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

क्रमांक एफ 165( )परावि/लेखा/15th FC/2021–22/339 जयपुर, दिनांक 03.01.2025

प्रशासनिक एवं वित्तीय स्वीकृति संख्या– 28/2024–25

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2024–25 के लिए ग्राम पंचायतों को देय मूल अनुदान (अनटाईड फण्ड) की द्वितीय किश्त की राशि रू. 46053.17 लाख (अक्षरे राशि रूपये चार सौ साठ करोड़ तरेपन लाख सतरह हजार मात्र) ई–पंचायत सॉफ्टवेयर के माध्यम से ग्राम पंचायतों के PFMS Portal पर रजिस्टर्ड बैंक खातों में (ऑनलाईन) संलग्न सारणीनुसार हस्तान्तरण किए जाने की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की जाती है।

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

बजट मद

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

(राशि लाख रू. में)

मांग संख्या 52	मांग संख्या 30	मांग संख्या 51	
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
31546.42	6217.18	8289.57	46053.17

(अक्षरे राशि रूपये चार सौ साठ करोड़ तरेपन लाख सतरह हजार मात्र)

यह स्वीकृति वित्त (व्यय–5) विभाग की आई.डी.संख्या–272400076 दिनांक 02.01.2025 को 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 Jogi Ram
Designation: Secretary To Government (जोगी राम)
Date: 2025.01.04 12:10:09 IST
Reason: Approved

शासन सचिव एवं आयुक्त

RajKaj Ref No.: 12825061

क्रमांक एफ 165( )परावि/लेखा/15th FC/2021–22/339 जयपुर, दिनांक 03.01.2025

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

1. महालेखाकार, (लेखा एवं हक) राजस्थान जयपुर।
2. निजी सचिव, प्रमुख शासन सचिव, ग्रामीण विकास एवं पंचायती राज विभाग, राजस्थान, जयपुर।
3. निजी सचिव, शासन सचिव, पंचायती राज विभाग।
4. निजी सचिव, निदेशक, पंचायती राज विभाग।
5. सदस्य सचिव, पंचम राज्य वित्त आयोग, वित्त भवन, बी–ब्लॉक प्रथम तल, जनपथ, जयपुर।
6. संयुक्त सचिव वित्त (व्यय–5) विभाग।
7. संयुक्त सचिव वित्त (आर्थिक मामलात) विभाग।
8. निदेशक, स्थानीय निधि अंकेक्षण विभाग, वित्त भवन ज्योति नगर, जयपुर।
9. अति. निदेशक DOIT को प्रेषित कर निर्देशित किया जाता है कि **वित्त (आय–व्ययक अनुभाग) विभाग के परिपत्र दिनांक 31 जुलाई, 2019 द्वारा दिये गये निर्देशों की पालना में ई–पंचायत सॉफ्टवेयर के माध्यम से राशि हस्तांतरण की अविलम्ब कार्यवाही करवाते हुए समस्त ग्राम पंचायतों के बैंक पास बुक में "एफ.एफ.सी. 2024–25 की मूल अनुदान (अनटाईड फण्ड) की द्वितीय किश्त" का अनिवार्य रूप से अंकन होना सुनिश्चित करें।**
10. अधीक्षण अभियंता (प्रोजेक्ट), पंचायती राज विभाग।
11. कोषाधिकारी, कोष कार्यालय, सचिवालय को प्रेषित कर लेख है कि विभाग द्वारा प्रस्तुत किये जा रहे बिलों के अनुसार ग्राम पंचायतों के बैंक खातों में पंचायतों के नाम के सम्मुख अंकित राशि संबंधित खातों में 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 द्वितीय किश्त" का अनिवार्य रूप से अंकन होना सुनिश्चित करावे ।**
12. आहरण एवं विवरण अधिकारी, पंचायती राज विभाग मुख्यालय को प्रेषित कर लेख है कि उक्त स्वीकृति के आधार पर संलग्न सूची के अनुसार बिल तैयार कर कोषालय, सचिवालय परिसर को प्रेषित करने एवं तत्काल बिल पारित कराया जाना सुनिश्चित करावें।
13. मुख्य कार्यकारी अधिकारी/अति.मुख्य कार्यकारी अधिकारी, जिला परिषद समस्त को प्रेषित कर निर्देश है कि उपरोक्तानुसार हस्तान्तरित होने वाली राशि के सम्बन्ध में अपने क्षेत्रस्थ विकास अधिकारीगण एवं सरपंचगण को तत्काल सूचित करवाये कि उक्त राशि का उपयोग विभाग द्वारा 15वां केन्द्रीय वित्त आयोग के तहत् प्राप्त अनुदान के उपयोग हेतु जारी दिशा–निर्देशों के अध्यधीन रहते हुये किया जावे।
14. वरिष्ठ लेखाधिकारी/लेखाधिकारी, जिला परिषद समस्त।
15. विकास अधिकारी पंचायत समिति समस्त।
16. कम्प्यूटर सेल, विभाग की बेवसाइट पर अपलोड करने हेतु।
17. सांख्यिकी/अंकमिलान/संकलन/भुगतान/रक्षित पत्रावली।

Signature valid

Digitally signed by Jogi Ram
Designation: Secretary To Government
Date: 2025.01.04 12:10:09 IST
Reason: Approved

RajKaj Ref No.: 12825061

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

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	351876	69348	92464	513688	SBI BANK	SBIN0032366	51054122314	RJAJ00005025
2	AJMER	AJMER RURAL	33827	ARADKA	289883	57130	76174	423187	HDFC BANK	HDFC0000205	50100035510627	RJAJ00005459
3	AJMER	AJMER RURAL	33828	BABAYACHA	328480	64737	86316	479533	UCO BANK	UCBA0001182	11820100000907	RJAJ00005082
4	AJMER	AJMER RURAL	293961	BANSELI	347997	68583	91445	508025	BOB BANK	BARB0GANAHE	48010100008420	RJAJ00005599
5	AJMER	AJMER RURAL	33829	BARLIYA	319722	63011	84015	466748	SBI BANK	SBIN0017026	51054121252	RJAJ00005023
6	AJMER	AJMER RURAL	33830	BEER	359508	70852	94469	524829	SBI BANK	SBIN0031330	51054121229	RJAJ00005460
7	AJMER	AJMER RURAL	33783	BHANWTA	270428	53296	71061	394785	BOB BANK	BARB0BHANWT	17060100000085	RJAJ00005161
8	AJMER	AJMER RURAL	33831	BHOODOL	400794	78989	105318	585101	SBI BANK	SBIN0031586	51068960247	RJAJ00005029
9	AJMER	AJMER RURAL	33832	BUBANI	463100	91268	121690	676058	AXIS BANK	UTIB0002935	921010020088834	RJAJ00005077
10	AJMER	AJMER RURAL	33833	CHACHIYAWAS	218069	42977	57303	318349	AXIS BANK	UTIB0002935	921010018563260	RJAJ00005028
11	AJMER	AJMER RURAL	33834	DANTA	517899	102068	136090	756057	SBI BANK	SBIN0031330	51054121445	RJAJ00005104
12	AJMER	AJMER RURAL	33791	DAURAI	489373	96446	128594	714413	BOB BANK	BARB0RAJAJM	17080100004258	RJAJ00005165
13	AJMER	AJMER RURAL	33792	DEO NAGAR	212377	41855	55807	310039	BOB BANK	BARB0GANAHE	01250100002899	RJAJ00005158
14	AJMER	AJMER RURAL	33795	DOOMARA	389096	76683	102244	568023	BOB BANK	BARB0SARADH	13540100002093	RJAJ00005164
15	AJMER	AJMER RURAL	33837	GAGWANA	323163	63689	84919	471771	UNION BANK	UBIN0542997	429902010000011	RJAJ00005027
16	AJMER	AJMER RURAL	33796	GANAHERA	426442	84043	112058	622543	BOB BANK	BARB0GANAHE	48010100000034	RJAJ00005160
17	AJMER	AJMER RURAL	33838	GEGAL	278123	54813	73083	406019	AXIS BANK	UTIB0002935	921010018728849	RJAJ00005036
18	AJMER	AJMER RURAL	33839	GHOOGHRA	379213	74735	99647	553595	HDFC BANK	HDFC0000205	50100043262610	RJAJ00005075
19	AJMER	AJMER RURAL	33840	GODIYAWAS	282439	55663	74218	412320	SBI BANK	SBIN0031586	51068960441	RJAJ00005019
20	AJMER	AJMER RURAL	33841	HATHI KHERA	784824	154673	206231	1145728	CENTRAL BANK	CBIN0282383	2023793044	RJAJ00005018
21	AJMER	AJMER RURAL	33799	HATOONDI	243529	47995	63993	355517	BOB BANK	BARB0SARADH	13540100002304	RJAJ00005191
22	AJMER	AJMER RURAL	33802	KADEL	321286	63319	84426	469031	BOB BANK	BARB0GANAHE	01250100005765	RJAJ00005156
23	AJMER	AJMER RURAL	262885	KANAS.	391036	77065	102754	570855	UCO BANK	UCBA0002120	21200110068274	RJAJ00005597
24	AJMER	AJMER RURAL	259730	KAYAD	255352	50325	67100	372777	SBI BANK	SBIN0031942	61127812802	RJAJ00005461
25	AJMER	AJMER RURAL	33844	KAYAMPURA	340616	67129	89505	497250	AXIS BANK	UTIB0002935	921010018595885	RJAJ00005037
26	AJMER	AJMER RURAL	33806	KHORI	221635	43680	58240	323555	BRKGB BANK	BARB0BRGBXX	40200100003865	RJAJ00005155
27	AJMER	AJMER RURAL	33847	MAKARWALI	451277	88938	118584	658799	AXIS BANK	UTIB0002935	921010042896509	RJAJ00005024
28	AJMER	AJMER RURAL	33811	MAYAPUR	492188	97001	129334	718523	BOB BANK	BARB0RAJAJM	17080100000187	RJAJ00005149
29	AJMER	AJMER RURAL	33813	NAND	329356	64910	86546	480812	BOB BANK	BARB0GANAHE	01250100005764	RJAJ00005159
30	AJMER	AJMER RURAL	33849	NARELI	281250	55429	73905	410584	SBI BANK	SBIN0031586	51068960474	RJAJ00005106
31	AJMER	AJMER RURAL	33850	NARWAR	340178	67042	89390	496610	UCO BANK	UCBA0001182	11820110003763	RJAJ00005462
32	AJMER	AJMER RURAL	33851	OONTRA	284003	55971	74628	414602	SBI BANK	SBIN0031330	51054121592	RJAJ00005053
33	AJMER	AJMER RURAL	33852	PALRA	325540	64158	85543	475241	SBI BANK	SBIN0017026	51054121274	RJAJ00005135
34	AJMER	AJMER RURAL	33854	RAMNER DHANI	320097	63085	84113	467295	CENTRAL BANK	CBIN0283844	3134550382	RJAJ00005039
35	AJMER	AJMER RURAL	33856	RASOOLPURA	341992	67400	89867	499259	SBI BANK	SBIN0031586	51068960350	RJAJ00005076
36	AJMER	AJMER RURAL	33822	SARADHANA	536978	105828	141104	783910	BOB BANK	BARB0SARADH	13540200000021	RJAJ00005162
37	AJMER	AJMER RURAL	293954	SARANA	235647	46441	61922	344010	ICICI BANK	ICIC0006806	680601701396	RJAJ00005575
38	AJMER	AJMER RURAL	33859	SEDARIYA	417622	82305	109740	609667	AXIS BANK	UTIB0002935	921010016679077	RJAJ00005035
39	AJMER	AJMER RURAL	33823	SOMALPUR	591464	116566	155421	863451	BOB BANK	BARB0SARADH	13540100002101	RJAJ00005163
40	AJMER	AJMER RURAL	33824	TABEEJI	277935	54776	73034	405745	BOB BANK	BARB0SARADH	13540100022042	RJAJ00005150
41	AJMER	AJMER RURAL	33825	TILORA	449713	88630	118173	656516	BOB BANK	BARB0GANAHE	01250100005760	RJAJ00005157

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
42	AJMER	ARAIN	33588	AAKODIYA	317157	62505	83341	463003	BOB BANK	BARB0ARAINX	01240100003285	RJAJ00005128
43	AJMER	ARAIN	33589	ARAIN	459972	90651	120869	671492	BOB BANK	BARB0ARAINX	01240100002405	RJAJ00005143
44	AJMER	ARAIN	33620	BAROL	261295	51496	68661	381452	BRKGB BANK	BARB0BRGBXX	40210100006387	RJAJ00005466
45	AJMER	ARAIN	33621	BHAGWANTPURA	287944	56748	75664	420356	BRKGB BANK	BARB0BRGBXX	40210100002734	RJAJ00005471
46	AJMER	ARAIN	33591	BHAMOLAV	341992	67400	89867	499259	BOB BANK	BARB0ARAINX	01240100009861	RJAJ00005122
47	AJMER	ARAIN	33592	BHOGADEET	334235	65871	87828	487934	BOB BANK	BARB0ARAINX	01240100009854	RJAJ00005129
48	AJMER	ARAIN	33594	BORADA	402608	79346	105795	587749	BOB BANK	BARB0BORADA	22580100000206	RJAJ00005458
49	AJMER	ARAIN	33608	CHHOTA LAMBA	312090	61507	82009	455606	BOB BANK	BARB0ARAINX	01240100009871	RJAJ00005124
50	AJMER	ARAIN	33626	DABRELA	287944	56748	75664	420356	BOB BANK	BARB0BORADA	11820100001059	RJAJ00005467
51	AJMER	ARAIN	33595	DADIYA	318158	62703	83604	464465	BOB BANK	BARB0KATSOO	17880100002835	RJAJ00005134
52	AJMER	ARAIN	33596	DEOPURI	283753	55922	74563	414238	BOB BANK	BARB0KATSOO	17880100002824	RJAJ00005146
53	AJMER	ARAIN	33597	DHASOOK	325415	64133	85510	475058	SBI BANK	SBIN0031576	51062410596	RJAJ00005130
54	AJMER	ARAIN	33599	GOTHIYANA	249347	49141	65522	364010	BOB BANK	BARB0ARAINX	01240100010143	RJAJ00005123
55	AJMER	ARAIN	33602	JHEEROTA	336800	66377	88502	491679	BRKGB BANK	BARB0BRGBXX	40370100012507	RJAJ00005605
56	AJMER	ARAIN	293951	KAKALWARA	242904	47872	63829	354605	BOB BANK	BARB0ARAINX	01240100027530	RJAJ00005457
57	AJMER	ARAIN	33603	KALANADA	355629	70088	93450	519167	BOB BANK	BARB0ARAINX	01240100002057	RJAJ00005133
58	AJMER	ARAIN	33604	KASHEER	324664	63985	85313	473962	BOB BANK	BARB0BORADA	22580100004808	RJAJ00005136
59	AJMER	ARAIN	33605	KATSOORA	252850	49832	66442	369124	BOB BANK	BARB0KATSOO	17880100002814	RJAJ00005121
60	AJMER	ARAIN	33609	MANDAWARIYA	247533	48784	65045	361362	SBI BANK	SBIN0032019	61150369265	RJAJ00005141
61	AJMER	ARAIN	33610	MANOHARPURA	262171	51669	68892	382732	BRKGB BANK	BARB0BRGBXX	40490100000211	RJAJ00005144
62	AJMER	ARAIN	33612	SANDOLIYA	265174	52261	69681	387116	BOB BANK	BARB0ARAINX	01240100009850	RJAJ00005120
63	AJMER	ARAIN	33614	SIROONJ	366389	72208	96277	534874	BOB BANK	BARB0ARAINX	01240100002055	RJAJ00005132
64	AJMER	BHINAY	33617	BANDANWARA	476049	93820	125093	694962	IDBI BANK	IBKL0000444	0444104000063601	RJAJ00004938
65	AJMER	BHINAY	33618	BARGAON (SURKHAN	312904	61667	82223	456794	BRKGB BANK	BARB0BRGBXX	40380100003451	RJAJ00004977
66	AJMER	BHINAY	33619	BARLI	279374	55059	73412	407845	ICICI BANK	ICIC0006818	681801001511	RJAJ00004940
67	AJMER	BHINAY	33622	BHINAY	580705	114445	152594	847744	BOB BANK	BARB0BHINAI	11820100001043	RJAJ00004937
68	AJMER	BHINAY	33623	BOOBKIYA	326353	64318	85757	476428	BOB BANK	BARB0BHINAI	11820100001129	RJAJ00004941
69	AJMER	BHINAY	33624	CHAPANERI	272555	53715	71620	397890	BOB BANK	BARB0BHINAI	11820100001062	RJAJ00004942
70	AJMER	BHINAY	33625	CHHACHHUNDRA	257417	50732	67642	375791	BOB BANK	BARB0BHINAI	11820100001068	RJAJ00004943
71	AJMER	BHINAY	33627	DEOLIYA KALAN	401858	79198	105598	586654	ICICI BANK	ICIC0006818	681801700251	RJAJ00004945
72	AJMER	BHINAY	293956	DEVPURA	260795	51398	68530	380723	IDBI BANK	IBKL0000444	0444104000141673	RJAJ00005604
73	AJMER	BHINAY	33628	DHANTOL	205370	40474	53966	299810	BOB BANK	BARB0BHINAI	11820100000822	RJAJ00004946
74	AJMER	BHINAY	33629	EKALSEENGA	346621	68312	91083	506016	BRKGB BANK	BARB0BRGBXX	40450100001139	RJAJ00004947
75	AJMER	BHINAY	33631	GURHA KHURD	422188	83205	110940	616333	BOB BANK	BARB0BHINAI	11820100002405	RJAJ00004948
76	AJMER	BHINAY	33633	KANAI KALAN	239276	47157	62875	349308	ICICI BANK	ICIC0006817	681701703196	RJAJ00004950
77	AJMER	BHINAY	33634	KARANTI	489186	96409	128545	714140	BOB BANK	BARB0BHINAI	11820100001127	RJAJ00004951
78	AJMER	BHINAY	33636	KEROT	271867	53580	71440	396887	BRKGB BANK	BARB0BRGBXX	40380100000409	RJAJ00004952
79	AJMER	BHINAY	33637	KUMHARIYA	296952	58523	78031	433506	ICICI BANK	ICIC0006810	681005000985	RJAJ00004954
80	AJMER	BHINAY	33638	LAMGARA	313279	61741	82321	457341	BOB BANK	BARB0BHINAI	11820100001079	RJAJ00004956
81	AJMER	BHINAY	33639	NAGOLA	328292	64700	86267	479259	BRKGB BANK	BARB0BRGBXX	40380100000083	RJAJ00004958
82	AJMER	BHINAY	33640	NANDSI	298203	58770	78360	435333	BOB BANK	BARB0BHINAI	11820100001153	RJAJ00004960

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
83	AJMER	BHINAY	33641	PADALIYA	228954	45122	60163	334239	BOB BANK	BARB0BHINAI	11820100001069	RJAJ00004961
84	AJMER	BHINAY	33642	PADANGA	183351	36135	48180	267666	ICICI BANK	ICIC0006810	681001032546	RJAJ00004969
85	AJMER	BHINAY	33643	RAMMALIYA	312278	61544	82058	455880	BOB BANK	BARB0BHINAI	11820100001120	RJAJ00004971
86	AJMER	BHINAY	33644	RATAKOT	241465	47588	63451	352504	BOB BANK	BARB0BHINAI	11820100001163	RJAJ00004973
87	AJMER	BHINAY	33649	SINGAWAL	239338	47169	62892	349399	BOB BANK	BARB0BHINAI	11820100008846	RJAJ00004975
88	AJMER	BHINAY	33650	SOBDI	326541	64355	85806	476702	BOB BANK	BARB0BHINAI	11820100000326	RJAJ00004976
89	AJMER	JAWAJA	33652	ASAN	265611	52347	69796	387754	BOB BANK	BARB0BADAKH	17890100000541	RJAJ00004913
90	AJMER	JAWAJA	33653	ATEETMAND	164897	32498	43331	240726	BOB BANK	BARB0JAWAJA	11860100008158	RJAJ00004925
91	AJMER	JAWAJA	33658	BADA KHERA (KHERA	344244	67844	90458	502546	BOB BANK	BARB0BADAKH	17890100000048	RJAJ00004916
92	AJMER	JAWAJA	293934	BADIYA BHAU	164021	32325	43100	239446	BRKGB BANK	BARB0BRGBXX	40230100020889	RJAJ00005582
93	AJMER	JAWAJA	33654	BALAR	419186	82613	110151	611950	BOB BANK	BARB0JAWAJA	11860100012507	RJAJ00004886
94	AJMER	JAWAJA	33655	BAMANHERA	375021	73909	98546	547476	BOB BANK	BARB0JAWAJA	11860100008701	RJAJ00004914
95	AJMER	JAWAJA	33656	BANJARI	348248	68633	91510	508391	BOB BANK	BARB0BADAKH	17890100000224	RJAJ00004915
96	AJMER	JAWAJA	33657	BAR KOCHARA	227515	44839	59785	332139	BRKGB BANK	BARB0BRGBXX	40230100000066	RJAJ00004921
97	AJMER	JAWAJA	33659	BARAKHAN	258042	50855	67807	376704	BOB BANK	BARB0BADAKH	17890100000536	RJAJ00004912
98	AJMER	JAWAJA	33660	BEAWAR KHAS	340553	67116	89488	497157	BOB BANK	BARB0BEAWAR	11860100008308	RJAJ00004882
99	AJMER	JAWAJA	294278	BHAIROO KHERA	209874	41362	55149	306385	BOB BANK	BARB0UDAIRO	53800100006730	RJAJ00005583
100	AJMER	JAWAJA	33661	DELWARA	209999	41387	55182	306568	ICICI BANK	ICIC0006813	681301074765	RJAJ00004881
101	AJMER	JAWAJA	33662	DEWATA	261796	51595	68793	382184	BOB BANK	BARB0JAWAJA	11860100006190	RJAJ00004922
102	AJMER	JAWAJA	33663	DURGAWAS	264736	52174	69566	386476	BOB BANK	BARB0JAWAJA	11860100006748	RJAJ00004926
103	AJMER	JAWAJA	294276	FATEHGARH SALLA	244780	48241	64322	357343	BOB BANK	BARB0BEAWAR	06620100032791	RJAJ00005585
104	AJMER	JAWAJA	293928	GANESHPURA	249347	49141	65522	364010	HDFC BANK	HDFC0001054	50100345388425	RJAJ00005586
105	AJMER	JAWAJA	33664	GOHANA	195111	38453	51270	284834	CANARA BANK	CNRB0003818	2136101004196	RJAJ00004931
106	AJMER	JAWAJA	293929	GOVINDPURA	191546	37750	50333	279629	HDFC BANK	HDFC0001054	50100345034485	RJAJ00005587
107	AJMER	JAWAJA	33665	JALIYA-I	211626	41707	55610	308943	BOB BANK	BARB0JAWAJA	11860100006747	RJAJ00004906
108	AJMER	JAWAJA	33666	JAWAJA	321599	63381	84508	469488	BOB BANK	BARB0JAWAJA	11860100005952	RJAJ00004864
109	AJMER	JAWAJA	33667	KABRA	316845	62444	83258	462547	BOB BANK	BARB0JAWAJA	11860100007772	RJAJ00004929
110	AJMER	JAWAJA	33668	KISHANPURA	239213	47144	62859	349216	BOB BANK	BARB0KOTRAX	17870100005027	RJAJ00004873
111	AJMER	JAWAJA	33669	KOTRA	287631	56686	75582	419899	BOB BANK	BARB0KOTRAX	17870100007461	RJAJ00004928
112	AJMER	JAWAJA	293930	LASADIYA	183851	36233	48311	268395	HDFC BANK	HDFC0001054	50100346604052	RJAJ00005588
113	AJMER	JAWAJA	33670	LOTIYANA	223762	44099	58799	326660	BRKGB BANK	BARB0BRGBXX	40230100000101	RJAJ00004918
114	AJMER	JAWAJA	33671	MALATON KI BER	293762	57895	77193	428850	BOB BANK	BARB0TODGAR	11850100001256	RJAJ00004911
115	AJMER	JAWAJA	33672	MALPURA	323163	63689	84919	471771	BOB BANK	BARB0JAWAJA	11860100000932	RJAJ00004880
116	AJMER	JAWAJA	262067	MEDIYA	267488	52717	70289	390494	BOB BANK	BARB0JAWAJA	11860100019530	RJAJ00005569
117	AJMER	JAWAJA	33673	NAI KALAN	261295	51496	68661	381452	BOB BANK	BARB0JAWAJA	11860100008142	RJAJ00004930
118	AJMER	JAWAJA	33674	NARBAD KHERA	285129	56193	74924	416246	BOB BANK	BARB0JAWAJA	11860100007590	RJAJ00004907
119	AJMER	JAWAJA	33676	NOONDRI MAHINDRA	391036	77065	102754	570855	BOB BANK	BARB0JAWAJA	11860100007505	RJAJ00004883
120	AJMER	JAWAJA	33675	NOONDRI MALDEO	216630	42694	56925	316249	BOB BANK	BARB0JAWAJA	11860100007591	RJAJ00004908
121	AJMER	JAWAJA	293931	PAKHRIYAWAS	229454	45221	60295	334970	HDFC BANK	HDFC0001054	50100346626612	RJAJ00005589
122	AJMER	JAWAJA	33677	RAJIYAWAS	364762	71887	95850	532499	BOB BANK	BARB0JAWAJA	11860100008006	RJAJ00004924
123	AJMER	JAWAJA	33678	RAWATMALA	140500	27690	36920	205110	BOB BANK	BARB0JAWAJA	11860100006900	RJAJ00004919

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
124	AJMER	JAWAJA	33679	ROOPNAGAR	282001	55577	74102	411680	BOB BANK	BARB0BEAWAR	11860100008478	RJAJ00004884
125	AJMER	JAWAJA	33680	SARMALIYA	255728	50399	67199	373326	HDFC BANK	HDFC0001054	50100276042974	RJAJ00004909
126	AJMER	JAWAJA	33681	SARVEENA	229454	45221	60295	334970	BOB BANK	BARB0JAWAJA	11860100008328	RJAJ00004927
127	AJMER	JAWAJA	294279	SATOO KHERA	131242	25865	34487	191594	BOB BANK	BARB0BADAKH	17890100021853	RJAJ00005573
128	AJMER	JAWAJA	293933	SHAHPURA	175469	34581	46109	256159	BOB BANK	BARB0JAWAJA	11860100023289	RJAJ00005590
129	AJMER	JAWAJA	33682	SUHAWA	299016	58930	78574	436520	BOB BANK	BARB0JAWAJA	11860100007498	RJAJ00004885
130	AJMER	JAWAJA	33683	SURADIYA	399981	78828	105105	583914	BOB BANK	BARB0JAWAJA	11860100008371	RJAJ00004923
131	AJMER	JAWAJA	33684	SURAJPURA	226764	44691	59588	331043	BRKGB BANK	BARB0BRGBXX	40230100003281	RJAJ00004920
132	AJMER	JAWAJA	33685	TARAGARH	354065	69779	93039	516883	BRKGB BANK	BARB0BRGBXX	40230100000224	RJAJ00004917
133	AJMER	JAWAJA	33686	TATGARH	364199	71777	95702	531678	BOB BANK	BARB0TODGAR	11850100001034	RJAJ00004910
134	AJMER	JAWAJA	293932	THEEKRANA MENDRA	205621	40524	54032	300177	HDFC BANK	HDFC0001054	50100342666612	RJAJ00005584
135	AJMER	KEKRI	33587	AJGARA	149008	29366	39155	217529	SBI BANK	SBIN0031110	51037681341	RJAJ00005351
136	AJMER	KEKRI	33688	BAGHERA	540606	106543	142057	789206	SBI BANK	SBIN0006184	11665559165	RJAJ00004981
137	AJMER	KEKRI	33690	BHARAI	162144	31955	42607	236706	BOB BANK	BARB0KEKRIX	07590100006230	RJAJ00005087
138	AJMER	KEKRI	33691	BHEEMRAWAS	207247	40844	54459	302550	SBI BANK	SBIN0031108	51051263052	RJAJ00004955
139	AJMER	KEKRI	33694	DEOGAON	341554	67314	89751	498619	SBI BANK	SBIN0003628	31692179045	RJAJ00004964
140	AJMER	KEKRI	33700	JOONIYA	341679	67338	89784	498801	BOB BANK	BARB0JOONIY	13560100003121	RJAJ00005096
141	AJMER	KEKRI	33701	KADERA	550365	108466	144621	803452	SBI BANK	SBIN0007701	11560023007	RJAJ00004936
142	AJMER	KEKRI	33702	KALERA KRISHNA GOP	177220	34927	46569	258716	BOB BANK	BARB0KEKRIX	07590100012747	RJAJ00005091
143	AJMER	KEKRI	33703	KANOJ	237587	46824	62431	346842	SBI BANK	SBIN0003628	31690403036	RJAJ00004974
144	AJMER	KEKRI	33704	KHAWAS	302957	59707	79609	442273	SBI BANK	SBIN0007711	11754113970	RJAJ00004959
145	AJMER	KEKRI	294506	KOHADA	170277	33558	44744	248579	HDFC BANK	HDFC0002366	50100370980010	RJAJ00005473
146	AJMER	KEKRI	33607	LALLAI	288257	56810	75746	420813	SBI BANK	SBIN0031110	51037681330	RJAJ00005595
147	AJMER	KEKRI	33706	LASADIYA	239463	47193	62925	349581	SBI BANK	SBIN0003628	11101930791	RJAJ00004962
148	AJMER	KEKRI	294514	MANKHAND	222010	43754	58338	324102	HDFC BANK	HDFC0002366	50100371064325	RJAJ00005476
149	AJMER	KEKRI	33708	MEODA KALAN	240089	47317	63089	350495	SBI BANK	SBIN0031108	51051268379	RJAJ00005092
150	AJMER	KEKRI	33709	MOLKIYA	210187	41424	55232	306843	BOB BANK	BARB0KEKRIX	07590100012746	RJAJ00004966
151	AJMER	KEKRI	294510	NAIKI	179785	35432	47243	262460	HDFC BANK	HDFC0002366	50100370983861	RJAJ00005477
152	AJMER	KEKRI	294520	NIMOD	179973	35469	47292	262734	HDFC BANK	HDFC0002366	50100370979838	RJAJ00005475
153	AJMER	KEKRI	33712	PRANHEDA	236523	46614	62152	345289	BOB BANK	BARB0KEKRIX	07590100006202	RJAJ00004972
154	AJMER	KEKRI	33611	RAMPALI	160330	31598	42131	234059	AU BANK	AUBL0002223	2081222330812894	RJAJ00005596
155	AJMER	KEKRI	33714	SALARI	251099	49487	65982	366568	SBI BANK	SBIN0031108	51051263109	RJAJ00005093
156	AJMER	KEKRI	33715	SARSARI	207310	40857	54476	302643	SBI BANK	SBIN0031108	51051263132	RJAJ00005094
157	AJMER	KISHANGARH (SILORA	33718	AMARPURA	209436	41276	55034	305746	PNB BANK	PUNB0139300	1393002100002689	RJAJ00005421
158	AJMER	KISHANGARH (SILORA	33719	BANDAR SEENDRI	421750	83119	110825	615694	AXIS BANK	UTIB0002176	921010030725280	RJAJ00005099
159	AJMER	KISHANGARH (SILORA	33720	BARNA	263860	52002	69335	385197	BOB BANK	BARB0SILORA	13180100001362	RJAJ00005098
160	AJMER	KISHANGARH (SILORA	33721	BHADOON	327917	64626	86168	478711	BOB BANK	BARB0ROOPNA	01260100003785	RJAJ00005100
161	AJMER	KISHANGARH (SILORA	293952	BHILAWAT	207935	40980	54640	303555	BRKGB BANK	BARB0BRGBXX	40430100014667	RJAJ00005419
162	AJMER	KISHANGARH (SILORA	33722	BUHAROO	270866	53382	71177	395425	BOB BANK	BARB0HARMAR	13170100001567	RJAJ00005101
163	AJMER	KISHANGARH (SILORA	33723	DEENDWARA	406362	80086	106781	593229	PNB BANK	PUNB0028800	0288000100034668	RJAJ00005102
164	AJMER	KISHANGARH (SILORA	33724	HARMARA	358569	70667	94223	523459	BOB BANK	BARB0HARMAR	13170100003502	RJAJ00005086

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
165	AJMER	KISHANGARH (SILORA	33725	JAJOTA	299955	59115	78820	437890	BOB BANK	BARB0ROOPNA	01260100000622	RJAJ00005103
166	AJMER	KISHANGARH (SILORA	33726	KADHA	265674	52359	69812	387845	BOB BANK	BARB0SILORA	13180100000427	RJAJ00005256
167	AJMER	KISHANGARH (SILORA	33727	KARKERI	441330	86978	115970	644278	PNB BANK	PUNB0139300	1393000100002247	RJAJ00005109
168	AJMER	KISHANGARH (SILORA	33728	KHATOLI	543234	107061	142748	793043	UCO BANK	UCBA0001567	15670100002213	RJAJ00005115
169	AJMER	KISHANGARH (SILORA	33730	KOTRI	236273	46565	62086	344924	BOB BANK	BARB0SILORA	13180100000692	RJAJ00005119
170	AJMER	KISHANGARH (SILORA	33731	KUCHEEL	450901	88864	118485	658250	BOB BANK	BARB0SILORA	13180100001138	RJAJ00005125
171	AJMER	KISHANGARH (SILORA	33729	MALION KI BARI	433448	85424	113899	632771	BOB BANK	BARB0SILORA	13180100000425	RJAJ00005272
172	AJMER	KISHANGARH (SILORA	293953	MOTIPURA	206934	40783	54377	302094	BRKGB BANK	BARB0BRGBXX	40360100013517	RJAJ00005420
173	AJMER	KISHANGARH (SILORA	33732	NALOO	324852	64022	85362	474236	UNION BANK	UBIN0544680	446802010001030	RJAJ00005126
174	AJMER	KISHANGARH (SILORA	33733	NAWA	303958	59904	79872	443734	BOB BANK	BARB0ROOPNA	01260100000630	RJAJ00005127
175	AJMER	KISHANGARH (SILORA	33734	NOSAL	206934	40783	54377	302094	BRKGB BANK	BARB0BRGBXX	40430100000673	RJAJ00005148
176	AJMER	KISHANGARH (SILORA	33735	PANER	430821	84906	113208	628935	BOB BANK	BARB0ROOPNA	01260100000641	RJAJ00005083
177	AJMER	KISHANGARH (SILORA	33736	PATAN	447586	88210	117614	653410	BOB BANK	BARB0SILORA	13180100001080	RJAJ00005147
178	AJMER	KISHANGARH (SILORA	33737	PEENGLOD	222636	43877	58503	325016	BRKGB BANK	BARB0BRGBXX	40360100004744	RJAJ00005193
179	AJMER	KISHANGARH (SILORA	33738	RALAWATAN	320160	63097	84130	467387	BOB BANK	BARB0SILORA	13180100000524	RJAJ00005195
180	AJMER	KISHANGARH (SILORA	33739	ROOPANGARH	782259	154168	205557	1141984	BOB BANK	BARB0ROOPNA	01260100003294	RJAJ00005196
181	AJMER	KISHANGARH (SILORA	33740	SALEMABAD	277998	54788	73050	405836	ICICI BANK	ICIC0006847	684701002389	RJAJ00005108
182	AJMER	KISHANGARH (SILORA	33741	SARGAON	381277	75142	100190	556609	BOB BANK	BARB0SILORA	13180100000903	RJAJ00005107
183	AJMER	KISHANGARH (SILORA	33742	SILORA	345683	68127	90836	504646	BOB BANK	BARB0SILORA	13180100004060	RJAJ00005085
184	AJMER	KISHANGARH (SILORA	33743	SINODIYA	263985	52026	69368	385379	BOB BANK	BARB0SILORA	13180100000696	RJAJ00005197
185	AJMER	KISHANGARH (SILORA	33744	SURSURA	474110	93438	124584	692132	BOB BANK	BARB0SURSUR	43130100000062	RJAJ00005198
186	AJMER	KISHANGARH (SILORA	33745	THAL	325227	64096	85461	474784	BOB BANK	BARB0SURSUR	43130100007868	RJAJ00005201
187	AJMER	KISHANGARH (SILORA	33746	TIKAWARA	239025	47107	62810	348942	BOB BANK	BARB0SILORA	13180100000159	RJAJ00005010
188	AJMER	KISHANGARH (SILORA	33747	TILONIYA	386844	76239	101653	564736	UNION BANK	UBIN0536385	363802010000017	RJAJ00005084
189	AJMER	KISHANGARH (SILORA	33748	TYOD	386469	76165	101554	564188	BOB BANK	BARB0ROOPNA	01260100003027	RJAJ00005200
190	AJMER	MASOODA	33749	ANDHI DEORI	435638	85856	114474	635968	SBI BANK	SBIN0007375	10755480448	RJAJ00004868
191	AJMER	MASOODA	33750	BARAL-II	396853	78212	104283	579348	BOB BANK	BARB0BARALX	53760100001550	RJAJ00004860
192	AJMER	MASOODA	33751	BARI	280375	55256	73675	409306	BOB BANK	BARB0MASUDA	06300100000610	RJAJ00004870
193	AJMER	MASOODA	33752	BEGALIYAWAS	376022	74107	98809	548938	BOB BANK	BARB0MASUDA	06300100008944	RJAJ00004875
194	AJMER	MASOODA	33753	DAULATPURA-I	277998	54788	73050	405836	BOB BANK	BARB0BIJAJM	31230100002044	RJAJ00004895
195	AJMER	MASOODA	33754	DAULATPURA-II	249535	49178	65571	364284	BRKGB BANK	BARB0BRGBXX	40420100000856	RJAJ00004889
196	AJMER	MASOODA	33755	DEOMALI	380026	74896	99861	554783	BOB BANK	BARB0MASUDA	06300100008943	RJAJ00004896
197	AJMER	MASOODA	262068	DEOPURA	349624	68904	91872	510400	SBI BANK	SBIN0032398	61260218416	RJAJ00005558
198	AJMER	MASOODA	294248	DEVMANGRI	243154	47921	63894	354969	BOB BANK	BARB0KIRAPX	17860100015997	RJAJ00005454
199	AJMER	MASOODA	33756	DEWAS	196112	38650	51533	286295	BRKGB BANK	BARB0BRGBXX	40420100004222	RJAJ00004871
200	AJMER	MASOODA	33757	DHOLA DANTA	287318	56625	75500	419443	BOB BANK	BARB0MASUDA	06300100008971	RJAJ00004897
201	AJMER	MASOODA	33758	HANOOTIYA	349061	68793	91724	509578	BRKGB BANK	BARB0BRGBXX	42900100000863	RJAJ00004901
202	AJMER	MASOODA	33759	HARRAJPURA	270428	53296	71061	394785	UNION BANK	UBIN0540153	401502010001982	RJAJ00004898
203	AJMER	MASOODA	33760	JALIYA II	456907	90047	120063	667017	BRKGB BANK	BARB0BRGBXX	42900100000681	RJAJ00004899
204	AJMER	MASOODA	33761	JAMOLA	222260	43803	58404	324467	BOB BANK	BARB0KIRAPX	17860100003771	RJAJ00004978
205	AJMER	MASOODA	33762	JEEVANA	172278	33953	45270	251501	BOB BANK	BARB0MASUDA	06300100011508	RJAJ00004903

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
206	AJMER	MASOODA	33763	JHANK	312591	61606	82141	456338	SBI BANK	SBIN0007375	10755480595	RJAJ00004900
207	AJMER	MASOODA	33764	KANA KHERA	270115	53234	70979	394328	UNION BANK	UBIN0540153	401502010000757	RJAJ00004887
208	AJMER	MASOODA	33766	KHARWA	351813	69335	92447	513595	UNION BANK	UBIN0540153	401502010000147	RJAJ00004888
209	AJMER	MASOODA	293963	KHEEMPURA	204745	40351	53802	298898	BOB BANK	BARB0MASUDA	06300100027854	RJAJ00005455
210	AJMER	MASOODA	33767	KIRAP	348873	68756	91675	509304	BOB BANK	BARB0KIRAPX	17860100001839	RJAJ00004902
211	AJMER	MASOODA	33768	LODIYANA	375459	73996	98661	548116	BOB BANK	BARB0BIJAJM	31230100002045	RJAJ00004890
212	AJMER	MASOODA	33769	LOOLWA	131367	25890	34520	191777	SBI BANK	SBIN0007375	10755479125	RJAJ00004892
213	AJMER	MASOODA	294250	MANPURA	196175	38662	51550	286387	BOB BANK	BARB0MASUDA	06300100027986	RJAJ00005447
214	AJMER	MASOODA	33771	MAYLA	208936	41177	54903	305016	BOB BANK	BARB0KIRAPX	17860100003773	RJAJ00004876
215	AJMER	MASOODA	33772	MOYANA	164834	32486	43314	240634	BOB BANK	BARB0MASUDA	06300100015204	RJAJ00004893
216	AJMER	MASOODA	262082	NADI	263922	52014	69352	385288	SBI BANK	SBIN0007375	34737153979	RJAJ00005607
217	AJMER	MASOODA	33773	NANDWARA	260920	51422	68563	380905	BOB BANK	BARB0MASUDA	06300100008942	RJAJ00004891
218	AJMER	MASOODA	262078	NAYAGAON	266863	52593	70124	389580	BOB BANK	BARB0MASUDA	06300100023233	RJAJ00005608
219	AJMER	MASOODA	33774	PEEPLAJ	322725	63603	84804	471132	BOB BANK	BARB0MASUDA	06300100000899	RJAJ00004879
220	AJMER	MASOODA	33775	RAMGARH	222260	43803	58404	324467	BRKGB BANK	BARB0BRGBXX	40420100000020	RJAJ00004869
221	AJMER	MASOODA	33776	SATAWARIYA	341304	67264	89686	498254	BOB BANK	BARB0KIRAPX	17860100003770	RJAJ00004904
222	AJMER	MASOODA	33777	SATHANA	343556	67708	90277	501541	BOB BANK	BARB0MASUDA	06300100003249	RJAJ00004894
223	AJMER	MASOODA	33778	SHERGARH	454717	89616	119488	663821	BOB BANK	BARB0MASUDA	06300100008939	RJAJ00004877
224	AJMER	MASOODA	294252	SHIVNAGAR	191671	37775	50366	279812	BRKGB BANK	BARB0BRGBXX	40420100019469	RJAJ00005446
225	AJMER	MASOODA	294256	SHIVPURA GHATA	189794	37405	49873	277072	BOB BANK	BARB0MASUDA	06300100027938	RJAJ00005452
226	AJMER	MASOODA	33779	SHYAM GARH	414869	81763	109017	605649	BOB BANK	BARB0MASUDA	06300100000604	RJAJ00004905
227	AJMER	MASOODA	33780	SIKHRANI	334110	65847	87795	487752	BOB BANK	BARB0MASUDA	06300100000614	RJAJ00004872
228	AJMER	MASOODA	294249	UTTAMI	232645	45850	61133	339628	BOB BANK	BARB0MASUDA	06300100027880	RJAJ00005453
229	AJMER	PISANGAN	293962	ALIPURA	288132	56785	75713	420630	BOB BANK	BARB0JETHAN	17040100011014	RJAJ00005561
230	AJMER	PISANGAN	33782	BHAGWANPURA	380026	74896	99861	554783	UCO BANK	UCBA0002120	21200110004685	RJAJ00005171
231	AJMER	PISANGAN	33785	BHATSOORI	298703	58869	78491	436063	BOB BANK	BARB0PISANG	01250100017622	RJAJ00005154
232	AJMER	PISANGAN	33787	BIDKACHIYAWAS	324664	63985	85313	473962	UNION BANK	UBIN0543705	437001010030144	RJAJ00005170
233	AJMER	PISANGAN	33789	BUDHWARA	357256	70408	93877	521541	BOB BANK	BARB0PISANG	01250100002770	RJAJ00005166
234	AJMER	PISANGAN	33790	DANTRA	248534	48981	65308	362823	BOB BANK	BARB0JETHAN	01250100002288	RJAJ00005175
235	AJMER	PISANGAN	33794	DODIYANA	240151	47329	63105	350585	BOB BANK	BARB0BHANWT	17060100000086	RJAJ00005174
236	AJMER	PISANGAN	33797	GOLA	330982	65230	86973	483185	SBI BANK	SBIN0031862	61003925043	RJAJ00005190
237	AJMER	PISANGAN	33798	GOVINDGARH	439329	86583	115444	641356	BOB BANK	BARB0PISANG	01250100006163	RJAJ00005153
238	AJMER	PISANGAN	262886	JASWANTPURA	266174	52458	69944	388576	BOB BANK	BARB0PISANG	01250100025577	RJAJ00005560
239	AJMER	PISANGAN	33800	JETHANA	393538	77559	103411	574508	BOB BANK	BARB0JETHAN	17040100000178	RJAJ00005176
240	AJMER	PISANGAN	33803	KALESARA	208185	41029	54706	303920	SBI BANK	SBIN0031862	61092862326	RJAJ00005188
241	AJMER	PISANGAN	33804	KARNOS	311152	61322	81763	454237	BOB BANK	BARB0PISANG	01250100000569	RJAJ00005194
242	AJMER	PISANGAN	293960	KESARPURA MEWARI	336800	66377	88502	491679	BOB BANK	BARB0PISANG	01250100029865	RJAJ00005562
243	AJMER	PISANGAN	33805	KESHARPURA	389347	76733	102310	568390	BOB BANK	BARB0SARADH	13540100002081	RJAJ00005167
244	AJMER	PISANGAN	33807	LAMANA	327542	64552	86069	478163	UNION BANK	UBIN0543705	437002010000412	RJAJ00005179
245	AJMER	PISANGAN	33808	LEERI	317971	62666	83554	464191	UNION BANK	UBIN0565407	437002010000463	RJAJ00005178
246	AJMER	PISANGAN	33809	MAKRERA	144691	28516	38021	211228	BOB BANK	BARB0SARADH	13540100001963	RJAJ00005168

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
247	AJMER	PISANGAN	33810	MANGALIYAWAS	305960	60299	80398	446657	UNION BANK	UBIN0543705	437002010000414	RJAJ00005169
248	AJMER	PISANGAN	33812	NAGELAO	279499	55084	73445	408028	BOB BANK	BARB0PISANG	01250100006735	RJAJ00005177
249	AJMER	PISANGAN	33816	PAGARA	284816	56132	74842	415790	BOB BANK	BARB0PISANG	01250100004946	RJAJ00005173
250	AJMER	PISANGAN	33817	PEESANGAN	967799	190734	254312	1412845	BOB BANK	BARB0PISANG	01250100009092	RJAJ00005172
251	AJMER	PISANGAN	33818	PICHOLIYA	316219	62321	83094	461634	BOB BANK	BARB0PISANG	01250100002254	RJAJ00005189
252	AJMER	PISANGAN	33821	RAMPURA DABLA	237336	46774	62366	346476	BOB BANK	BARB0PISANG	01250100004945	RJAJ00005151
253	AJMER	SARWAR	294496	ARWAR	144629	28503	38005	211137	BRKGB BANK	BARB0BRGBXX	40340100014364	RJAJ00005566
254	AJMER	SARWAR	33590	BHAGWANPURA	281626	55503	74004	411133	SBI BANK	SBIN0031110	51037681125	RJAJ00005512
255	AJMER	SARWAR	294576	BHATOLAO	197238	38872	51829	287939	AU BANK	AUBL0002228	2081222829915022	RJAJ00005436
256	AJMER	SARWAR	33593	BIRLA	178659	35210	46947	260816	BOB BANK	BARB0BORADA	22580100000064	RJAJ00005564
257	AJMER	SARWAR	295037	CHANDMA	198739	39168	52224	290131	AU BANK	AUBL0002228	2081222829476572	RJAJ00005509
258	AJMER	SARWAR	33598	FATEHGARH	301143	59349	79132	439624	BOB BANK	BARB0FATAJM	13550100000080	RJAJ00005568
259	AJMER	SARWAR	294500	GOPALPURA	130304	25680	34240	190224	AU BANK	AUBL0002228	2081222829850645	RJAJ00005480
260	AJMER	SARWAR	33630	GOYLA	279937	55170	73560	408667	BRKGB BANK	BARB0BRGBXX	40340100000340	RJAJ00005425
261	AJMER	SARWAR	33600	HARPURA	178471	35173	46898	260542	BRKGB BANK	BARB0BRGBXX	40490100000258	RJAJ00005516
262	AJMER	SARWAR	33601	HINGONIYAN	247721	48821	65094	361636	BOB BANK	BARB0JOONIY	13560100000217	RJAJ00005514
263	AJMER	SARWAR	293958	JADANA	175969	34680	46240	256889	AU BANK	AUBL0002228	2081222829524072	RJAJ00005427
264	AJMER	SARWAR	33632	JOTAYAN	285567	56280	75039	416886	AU BANK	AUBL0002228	2081222829547462	RJAJ00005426
265	AJMER	SARWAR	293959	KALYANPURA	162395	32005	42673	237073	ICICI BANK	ICIC0006853	685301703755	RJAJ00005510
266	AJMER	SARWAR	33635	KEBANIYA	134995	26605	35473	197073	ICICI BANK	ICIC0006853	685305000714	RJAJ00005506
267	AJMER	SARWAR	33606	KHEERIYA	379275	74748	99664	553687	SBI BANK	SBIN0031110	51037681329	RJAJ00005511
268	AJMER	SARWAR	294497	SADAPUR	188856	37220	49626	275702	BOB BANK	BARB0BORADA	22580100016326	RJAJ00005567
269	AJMER	SARWAR	33613	SAPLA	276559	54504	72672	403735	AU BANK	AUBL0002228	2081222829406011	RJAJ00005513
270	AJMER	SARWAR	33645	SARANA	292198	57586	76782	426566	BRKGB BANK	BARB0BRGBXX	40210100000031	RJAJ00005356
271	AJMER	SARWAR	33646	SATOLAO	161769	31881	42509	236159	AU BANK	AUBL0002228	2081222829525985	RJAJ00005428
272	AJMER	SARWAR	33647	SHERGARH	198990	39217	52289	290496	BRKGB BANK	BARB0BRGBXX	40340100001539	RJAJ00005565
273	AJMER	SARWAR	33648	SHOKALIYA	273118	53826	71768	398712	BRKGB BANK	BARB0BRGBXX	40210100002737	RJAJ00005507
274	AJMER	SARWAR	33615	SOONPA	185853	36628	48837	271318	AU BANK	AUBL0002228	2081222829578521	RJAJ00005418
275	AJMER	SARWAR	294575	SUNARIYA	198865	39192	52256	290313	AU BANK	AUBL0002228	2081222829877324	RJAJ00005563
276	AJMER	SARWAR	33616	SYAR	324101	63874	85165	473140	BOB BANK	BARB0FATAJM	13550100000088	RJAJ00005515
277	AJMER	SARWAR	293957	TAJPURA	317971	62666	83554	464191	AU BANK	AUBL0002228	2081222829400939	RJAJ00005437
278	AJMER	SAWAR	33687	ALOLI	163708	32264	43018	238990	SBI BANK	SBIN0031108	51051263143	RJAJ00004967
279	AJMER	SAWAR	295040	AMALI	182850	36036	48048	266934	HDFC BANK	HDFC0002366	50100375929647	RJAJ00005489
280	AJMER	SAWAR	33689	BAJTA	236273	46565	62086	344924	PNB BANK	PUNB0688200	6882000100055803	RJAJ00004968
281	AJMER	SAWAR	295046	BARH KA JHOPRA	197864	38995	51993	288852	HDFC BANK	HDFC0002366	50100376117363	RJAJ00005485
282	AJMER	SAWAR	295042	BHANDAWAS	149133	29391	39188	217712	HDFC BANK	HDFC0002366	50100376116805	RJAJ00005487
283	AJMER	SAWAR	33692	CHEETIWAS	150446	29650	39533	219629	SBI BANK	SBIN0003628	11101930587	RJAJ00004982
284	AJMER	SAWAR	33695	DHOONDHARI	265361	52297	69730	387388	PNB BANK	PUNB0688200	6882000100000353	RJAJ00004935
285	AJMER	SAWAR	33696	GHATIYALI	380526	74994	99992	555512	PNB BANK	PUNB0688200	6882000100000326	RJAJ00004970
286	AJMER	SAWAR	33697	GIRWARPURA	178221	35124	46832	260177	BOB BANK	BARB0SAWARX	13230100002963	RJAJ00005088
287	AJMER	SAWAR	33698	GORDHA	184602	36381	48509	269492	PNB BANK	PUNB0688200	6882000100000308	RJAJ00004932

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
288	AJMER	SAWAR	33699	GULGAON	265424	52310	69746	387480	SBI BANK	SBIN0003628	11101930543	RJAJ00005089
289	AJMER	SAWAR	262957	KALERA KANWARJI	139749	27542	36722	204013	PNB BANK	PUNB0688200	6882000100000292	RJAJ00005090
290	AJMER	SAWAR	33705	KUSHAYATA	306273	60360	80480	447113	SBI BANK	SBIN0031108	51051263154	RJAJ00004980
291	AJMER	SAWAR	33707	MEHROO KALAN	316845	62444	83258	462547	SBI BANK	SBIN0031108	61129203310	RJAJ00004957
292	AJMER	SAWAR	294503	NAYAGAON MEENA	188856	37220	49626	275702	HDFC BANK	HDFC0002366	50100375986870	RJAJ00005486
293	AJMER	SAWAR	33710	PARA	234709	46257	61675	342641	SBI BANK	SBIN0003628	11101930600	RJAJ00004963
294	AJMER	SAWAR	33711	PEEPLAJ	223762	44099	58799	326660	SBI BANK	SBIN0007701	30681737262	RJAJ00004815
295	AJMER	SAWAR	33713	SADARA	179034	35284	47046	261364	ICICI BANK	ICIC0006836	683601703255	RJAJ00004934
296	AJMER	SAWAR	295043	SADARI	172904	34076	45435	252415	HDFC BANK	HDFC0002366	50100375979019	RJAJ00005488
297	AJMER	SAWAR	33717	TANKAWAS	175594	34606	46141	256341	SBI BANK	SBIN0003628	11101930576	RJAJ00004965
298	AJMER	SRINAGAR	33781	BAGHSURI	509328	100379	133838	743545	UNION BANK	UBIN0566357	428402016000003	RJAJ00005180
299	AJMER	SRINAGAR	33784	BHATIYANI	284816	56132	74842	415790	BRKGB BANK	BARB0BRGBXX	40410200000022	RJAJ00005549
300	AJMER	SRINAGAR	33786	BHAWANI KHERA	330106	65057	86743	481906	UNION BANK	UBIN0542849	428402010000051	RJAJ00005186
301	AJMER	SRINAGAR	33788	BITHOOR	508453	100206	133608	742267	UNION BANK	UBIN0542849	428402010001279	RJAJ00005181
302	AJMER	SRINAGAR	33793	DERATHOO	345495	68090	90787	504372	BOB BANK	BARB0NASIRA	14900100010957	RJAJ00005598
303	AJMER	SRINAGAR	33835	DHAL	252662	49795	66393	368850	HDFC BANK	HDFC0003022	50100035346849	RJAJ00005054
304	AJMER	SRINAGAR	33836	DILWARA	313529	61790	82387	457706	SBI BANK	SBIN0031330	51054121569	RJAJ00005055
305	AJMER	SRINAGAR	33801	JHARWASA	298578	58844	78459	435881	ICICI BANK	ICIC0006841	684101700427	RJAJ00005601
306	AJMER	SRINAGAR	293955	JILAWARA	207685	40931	54574	303190	HDFC BANK	HDFC0003022	50100354432851	RJAJ00005463
307	AJMER	SRINAGAR	33842	KANA KHERI	252475	49758	66344	368577	HDFC BANK	HDFC0003022	50100124977465	RJAJ00005051
308	AJMER	SRINAGAR	33843	KANPURA	259418	51126	68168	378712	SBI BANK	SBIN0031571	51066970723	RJAJ00005031
309	AJMER	SRINAGAR	33845	LAVERA	242091	47711	63615	353417	SBI BANK	SBIN0031330	51054121467	RJAJ00005081
310	AJMER	SRINAGAR	33846	LOHARWARA	398167	78471	104628	581266	HDFC BANK	HDFC0003022	50100437930731	RJAJ00005026
311	AJMER	SRINAGAR	33848	MAOSHIYA	316156	62308	83078	461542	BOB BANK	BARB0RAMSAR	13150100003269	RJAJ00005038
312	AJMER	SRINAGAR	33814	NANDLA	436076	85942	114589	636607	UNION BANK	UBIN0542849	428402010001911	RJAJ00005182
313	AJMER	SRINAGAR	33815	NYARA	326541	64355	85806	476702	UNION BANK	UBIN0566357	428402016000134	RJAJ00005184
314	AJMER	SRINAGAR	33853	PHARKIYA	261107	51459	68612	381178	SBI BANK	SBIN0031330	51054121194	RJAJ00004996
315	AJMER	SRINAGAR	33819	RAJGARH	464914	91625	122167	678706	BOB BANK	BARB0RAJAJM	17080100000016	RJAJ00005152
316	AJMER	SRINAGAR	33820	RAJOSI	396228	78089	104118	578435	UNION BANK	UBIN0542849	428402010000080	RJAJ00005183
317	AJMER	SRINAGAR	33855	RAMSAR	520901	102659	136879	760439	BOB BANK	BARB0RAMSAR	13150100000203	RJAJ00005034
318	AJMER	SRINAGAR	33857	SAMPRODA	249722	49215	65620	364557	BOB BANK	BARB0RAMSAR	13150100003274	RJAJ00005030
319	AJMER	SRINAGAR	33858	SANOD	203681	40142	53522	297345	BOB BANK	BARB0RAMSAR	13150100001434	RJAJ00005022
320	AJMER	SRINAGAR	33860	SRINAGAR	609355	120092	160122	889569	SBI BANK	SBIN0031330	51054121172	RJAJ00005105
321	AJMER	SRINAGAR	33861	TIHARI	213753	42126	56169	312048	SBI BANK	SBIN0031571	51066972992	RJAJ00005021
322	AJMER	SRINAGAR	33862	TILANA	348998	68781	91708	509487	SBI BANK	SBIN0031571	51054121401	RJAJ00005020
323	ALWAR	BANSUR	33863	ALAMPUR	261207	51479	68638	381324	PNB BANK	PUNB0694200	6942000100059563	RJAL00007837
324	ALWAR	BANSUR	33865	BABARIYA	366641	72258	96344	535243	BRKGB BANK	BARB0BRGBXX	44000100002554	RJAL00007828
325	ALWAR	BANSUR	262621	BABERA	278697	54926	73234	406857	BRKGB BANK	BARB0BRGBXX	44560100017939	RJAL00008461
326	ALWAR	BANSUR	33864	BABERI	259077	51059	68079	378215	BRKGB BANK	BARB0BRGBXX	44000100003773	RJAL00007846
327	ALWAR	BANSUR	262619	BAHRAM KA BAS	267004	52621	70162	389787	SBI BANK	SBIN0031354	61259611079	RJAL00008473
328	ALWAR	BANSUR	33866	BALAWAS	292174	57582	76776	426532	BRKGB BANK	BARB0BRGBXX	44560100009632	RJAL00007829

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
329	ALWAR	BANSUR	33867	BAMANWAS	166574	32828	43771	243173	BRKGB BANK	BARB0BRGBXX	44560100010387	RJAL00007855
330	ALWAR	BANSUR	33869	BAS DAYAL	187978	37047	49396	274421	BRKGB BANK	BARB0BRGBXX	44370100006694	RJAL00007847
331	ALWAR	BANSUR	33870	BHAGGOO KA BAS	235195	46352	61803	343350	BRKGB BANK	BARB0BRGBXX	44000100003180	RJAL00007838
332	ALWAR	BANSUR	33871	BHOOPSERA	228705	45073	60098	333876	BRKGB BANK	BARB0BRGBXX	44560100010391	RJAL00007830
333	ALWAR	BANSUR	33872	BILALI	399887	78810	105080	583777	BRKGB BANK	BARB0BRGBXX	44750100003365	RJAL00007856
334	ALWAR	BANSUR	293937	BURJA	193478	38131	50841	282450	BRKGB BANK	BARB0BRGBXX	44370100022059	RJAL00008422
335	ALWAR	BANSUR	33873	BUTERI	242875	47866	63821	354562	BRKGB BANK	BARB0BRGBXX	44560100006280	RJAL00007848
336	ALWAR	BANSUR	33874	CHATARPURA	430556	84854	113139	628549	BRKGB BANK	BARB0BRGBXX	44370100006702	RJAL00007839
337	ALWAR	BANSUR	33875	CHHEEND	104542	20603	27471	152616	PNB BANK	PUNB0354700	3547000100019882	RJAL00007831
338	ALWAR	BANSUR	33876	CHOOLA	271414	53490	71320	396224	AU BANK	AUBL0002190	2181219032921252	RJAL00007857
339	ALWAR	BANSUR	33877	DEOSAN	215922	42554	56739	315215	BRKGB BANK	BARB0BRGBXX	44000100003434	RJAL00007849
340	ALWAR	BANSUR	33878	GIROODI	205815	40562	54083	300460	BRKGB BANK	BARB0BRGBXX	44560100010395	RJAL00007840
341	ALWAR	BANSUR	33879	GOONTA	219539	43267	57689	320495	BRKGB BANK	BARB0BRGBXX	44000100003771	RJAL00007832
342	ALWAR	BANSUR	33881	HAJIPUR	377740	74445	99260	551445	BRKGB BANK	BARB0BRGBXX	44560100010386	RJAL00007850
343	ALWAR	BANSUR	33882	HAMEERPUR	375213	73947	98596	547756	PNB BANK	PUNB0354700	3547000100012117	RJAL00007841
344	ALWAR	BANSUR	33883	HARSORA	321901	63440	84587	469928	PNB BANK	PUNB0201100	2011000100024319	RJAL00007833
345	ALWAR	BANSUR	33884	HOLAWAS	280183	55219	73625	409027	BRKGB BANK	BARB0BRGBXX	44560100008801	RJAL00007859
346	ALWAR	BANSUR	293938	INDRADA	220332	43423	57897	321652	BRKGB BANK	BARB0BRGBXX	44560100034360	RJAL00008449
347	ALWAR	BANSUR	295291	ISRAKA BAS	111082	21892	29190	162164	BRKGB BANK	BARB0BRGBXX	44000100013446	RJAL00008424
348	ALWAR	BANSUR	293941	KALYANPURA	194270	38287	51049	283606	BRKGB BANK	BARB0BRGBXX	44560100035026	RJAL00008464
349	ALWAR	BANSUR	33886	KHERA	288953	56947	75929	421829	BRKGB BANK	BARB0BRGBXX	44560100010383	RJAL00007842
350	ALWAR	BANSUR	33887	KHOHRI	235295	46372	61829	343496	BRKGB BANK	BARB0BRGBXX	44370100006701	RJAL00007834
351	ALWAR	BANSUR	293940	KISHORPURA	202693	39947	53262	295902	BRKGB BANK	BARB0BRGBXX	44560100034339	RJAL00008423
352	ALWAR	BANSUR	33888	LEKRI	244758	48237	64316	357311	BRKGB BANK	BARB0BRGBXX	44560100035019	RJAL00007860
353	ALWAR	BANSUR	33889	LOYATI	259969	51235	68313	379517	BRKGB BANK	BARB0BRGBXX	44560100010394	RJAL00007852
354	ALWAR	BANSUR	33891	MAHANPUR	355048	69973	93297	518318	BRKGB BANK	BARB0BRGBXX	44560100010385	RJAL00007843
355	ALWAR	BANSUR	33890	MAJRA AHEER	226872	44712	59616	331200	PNB BANK	PUNB0201100	2011000100024346	RJAL00007835
356	ALWAR	BANSUR	293936	MANCHI	116235	22908	30544	169687	BRKGB BANK	BARB0BRGBXX	44000100013457	RJAL00008472
357	ALWAR	BANSUR	33892	MOTHOOKA	276170	54428	72570	403168	AU BANK	AUBL0002190	2181219032203416	RJAL00007861
358	ALWAR	BANSUR	33893	NANGAL LAKHA	264775	52182	69576	386533	BRKGB BANK	BARB0BRGBXX	44560100010393	RJAL00007853
359	ALWAR	BANSUR	33894	NAYA BAS	323933	63841	85121	472895	BRKGB BANK	BARB0BRGBXX	44750100002919	RJAL00007844
360	ALWAR	BANSUR	33895	NEEMOOCHANA	234353	46186	61582	342121	BRKGB BANK	BARB0BRGBXX	44370100006703	RJAL00007836
361	ALWAR	BANSUR	33896	RAMPUR	407913	80392	107189	595494	SBI BANK	SBIN0031354	51070993461	RJAL00007862
362	ALWAR	BANSUR	262625	RASNALI	201306	39673	52898	293877	PNB BANK	PUNB0694200	6942000100056690	RJAL00008448
363	ALWAR	BANSUR	33885	RATANPURA KARANA	313478	61780	82374	457632	BRKGB BANK	BARB0BRGBXX	44750100001326	RJAL00007845
364	ALWAR	BANSUR	262616	SABALPURA	145864	28747	38329	212940	SBI BANK	SBIN0031354	61259611228	RJAL00008474
365	ALWAR	BANSUR	33897	SHAHPUR	258284	50903	67870	377057	BRKGB BANK	BARB0BRGBXX	44000100003763	RJAL00007863
366	ALWAR	BANSUR	33898	SHYAMPURA	280134	55209	73612	408955	AU BANK	AUBL0002190	2181219032905857	RJAL00007854
367	ALWAR	BANSUR	293939	TOORANA	138581	27312	36415	202308	BRKGB BANK	BARB0BRGBXX	44750100017657	RJAL00008420
368	ALWAR	BEHROR	33899	ANTPURA	201900	39791	53054	294745	BRKGB BANK	BARB0BRGBXX	44570100000910	RJAL00007871
369	ALWAR	BEHROR	33901	BASAI	215476	42466	56621	314563	ICICI BANK	ICIC0006795	679501004140	RJAL00007886

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
370	ALWAR	BEHROR	33902	BHAGWARI KHURD	217359	42837	57116	317312	BRKGB BANK	BARB0BRGBXX	44570100001373	RJAL00007879
371	ALWAR	BEHROR	33903	BOORHWAL	236533	46616	62155	345304	PNB BANK	PUNB0129100	1291000100121347	RJAL00007872
372	ALWAR	BEHROR	262628	DAHMI	314469	61976	82634	459079	PNB BANK	PUNB0129100	1291000100303969	RJAL00008421
373	ALWAR	BEHROR	33904	DHOONDHARIYA	248672	49008	65344	363024	PNB BANK	PUNB0354600	3546000100024937	RJAL00007887
374	ALWAR	BEHROR	33905	GADHOJ	220133	43384	57845	321362	BRKGB BANK	BARB0BRGBXX	44390100002233	RJAL00007880
375	ALWAR	BEHROR	33906	GANDALA	332752	65579	87438	485769	PNB BANK	PUNB0354600	3546000100024900	RJAL00007873
376	ALWAR	BEHROR	33908	GOONTI	247384	48754	65006	361144	SBI BANK	SBIN0005945	11185506626	RJAL00007865
377	ALWAR	BEHROR	33907	GUJARWAS	236236	46557	62077	344870	SBI BANK	SBIN0005945	11185536276	RJAL00007888
378	ALWAR	BEHROR	33909	HAMEEDPUR	187582	36969	49292	273843	PNB BANK	PUNB0129100	1291000100073570	RJAL00007881
379	ALWAR	BEHROR	33910	JAGUWAS	288358	56830	75773	420961	BRKGB BANK	BARB0BRGBXX	43890100003494	RJAL00007874
380	ALWAR	BEHROR	33911	JAINPURWAS	209184	41226	54968	305378	BRKGB BANK	BARB0BRGBXX	43890100000193	RJAL00007866
381	ALWAR	BEHROR	33912	JAKHRANA KALAN	254816	50219	66959	371994	PNB BANK	PUNB0355100	3551000100013553	RJAL00007889
382	ALWAR	BEHROR	33913	JAT GAONRA	205468	40494	53992	299954	BRKGB BANK	BARB0BRGBXX	44570100000909	RJAL00007882
383	ALWAR	BEHROR	33914	KANKAR DOPA	289845	57123	76164	423132	SBI BANK	SBIN0005945	11185506648	RJAL00007875
384	ALWAR	BEHROR	33915	KARODA	376798	74260	99013	550071	PNB BANK	PUNB0052900	0529000100054134	RJAL00007867
385	ALWAR	BEHROR	293942	KHARKHARA	205963	40591	54122	300676	HDFC BANK	HDFC0001839	50100383751230	RJAL00008563
386	ALWAR	BEHROR	33916	KHOHAR	240051	47309	63079	350439	PNB BANK	PUNB0354600	3546000100024885	RJAL00007890
387	ALWAR	BEHROR	33917	KHOHRI	185600	36578	48771	270949	ICICI BANK	ICIC0006795	679501004158	RJAL00007883
388	ALWAR	BEHROR	33918	KOHRANA	178713	35221	46961	260895	ICICI BANK	ICIC0006795	679501004107	RJAL00007876
389	ALWAR	BEHROR	33920	MACHAL	232025	45727	60970	338722	PNB BANK	PUNB0129100	1291000100092450	RJAL00007891
390	ALWAR	BEHROR	33919	MAHARAJWAS	225930	44526	59369	329825	ICICI BANK	ICIC0006795	679501004131	RJAL00007868
391	ALWAR	BEHROR	33921	MOHAMMADPUR	214089	42193	56257	312539	BRKGB BANK	BARB0BRGBXX	43890100000194	RJAL00007884
392	ALWAR	BEHROR	33922	NAGAL KHODIYA	176731	34830	46440	258001	ICICI BANK	ICIC0006795	679501004174	RJAL00007877
393	ALWAR	BEHROR	33923	PAHARI	199522	39322	52429	291273	BRKGB BANK	BARB0BRGBXX	43890100000195	RJAL00007869
394	ALWAR	BEHROR	33924	RAMSINGHPURA	237326	46772	62363	346461	SBI BANK	SBIN0031055	61091894417	RJAL00008471
395	ALWAR	BEHROR	33925	RIWALI	231925	45708	60944	338577	PNB BANK	PUNB0129100	1291000100073419	RJAL00007885
396	ALWAR	BEHROR	33926	SHERPUR	278202	54828	73104	406134	SBI BANK	SBIN0005945	11185506615	RJAL00007878
397	ALWAR	BEHROR	33927	TASEENG	161124	31754	42339	235217	BRKGB BANK	BARB0BRGBXX	44390100002234	RJAL00007870
398	ALWAR	BEHROR	293943	UNTOLI	182677	36002	48003	266682	ICICI BANK	ICIC0000792	079201001527	RJAL00008549
399	ALWAR	KATHUMAR	33928	ADOLI	214535	42281	56374	313190	PNB BANK	PUNB0233100	2331000100067041	RJAL00008404
400	ALWAR	KATHUMAR	33931	BAHRAMPURA	197937	39009	52013	288959	BRKGB BANK	BARB0BRGBXX	44240100007053	RJAL00007925
401	ALWAR	KATHUMAR	33930	BAHTOO KALAN	293214	57787	77049	428050	PNB BANK	PUNB0129700	1297000100032531	RJAL00007915
402	ALWAR	KATHUMAR	33933	BASETH	270324	53275	71034	394633	PNB BANK	PUNB0233100	2331000100040497	RJAL00007894
403	ALWAR	KATHUMAR	33934	BHANOKHAR	245749	48432	64576	358757	PNB BANK	PUNB0129700	1297000100015978	RJAL00007916
404	ALWAR	KATHUMAR	33935	DANTIYA	235195	46352	61803	343350	PNB BANK	PUNB0231500	2315000100215107	RJAL00007906
405	ALWAR	KATHUMAR	33937	DOROLI	268094	52836	70448	391378	PNB BANK	PUNB0233100	2331000100110316	RJAL00007926
406	ALWAR	KATHUMAR	33941	JADLA	236979	46704	62272	345955	BRKGB BANK	BARB0BRGBXX	43870100003308	RJAL00007896
407	ALWAR	KATHUMAR	33940	JAHADOO	274337	54066	72089	400492	BRKGB BANK	BARB0BRGBXX	44550100001777	RJAL00007927
408	ALWAR	KATHUMAR	33942	JATWARA	226822	44702	59603	331127	SBI BANK	SBIN0031536	51087220460	RJAL00007918
409	ALWAR	KATHUMAR	33943	KALWARI	275724	54340	72453	402517	PNB BANK	PUNB0129700	1297000100016010	RJAL00007908
410	ALWAR	KATHUMAR	33945	KHERA TARF KALYANI	234898	46294	61725	342917	PNB BANK	PUNB0745900	7459000100019114	RJAL00007928

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
411	ALWAR	KATHUMAR	33947	KHERLI REL	354701	69905	93206	517812	BRKGB BANK	BARB0BRGBXX	44240100007046	RJAL00007909
412	ALWAR	KATHUMAR	33948	KHOH	213445	42066	56088	311599	SBI BANK	SBIN0031536	51087220459	RJAL00007898
413	ALWAR	KATHUMAR	33949	KHONKHAR	207697	40933	54577	303207	PNB BANK	PUNB0745900	2331000100122029	RJAL00007929
414	ALWAR	KATHUMAR	293945	KUTTIN SAHABDAS	218300	43023	57364	318687	PNB BANK	PUNB0231500	2315000100303509	RJAL00008401
415	ALWAR	KATHUMAR	293947	MANGOLAKI	166921	32897	43862	243680	PNB BANK	PUNB0231500	2315000100303536	RJAL00008400
416	ALWAR	KATHUMAR	33953	NAHAR KHOHRA	209332	41255	55007	305594	SBI BANK	SBIN0031536	51087220482	RJAL00007930
417	ALWAR	KATHUMAR	295541	NANGAL ROOPA	192041	37847	50463	280351	PNB BANK	PUNB0129700	1297000100143183	RJAL00008398
418	ALWAR	KATHUMAR	33954	NATOJ	225831	44507	59343	329681	SBI BANK	SBIN0002391	11345558291	RJAL00007921
419	ALWAR	KATHUMAR	293944	RAMPURA PATAN	204824	40367	53822	299013	PNB BANK	PUNB0745900	7459000100042352	RJAL00008399
420	ALWAR	KATHUMAR	33957	RONEEJA THAN	284246	56019	74692	414957	BRKGB BANK	BARB0BRGBXX	44550100001779	RJAL00007931
421	ALWAR	KATHUMAR	33958	SAHARI	238812	47065	62754	348631	PNB BANK	PUNB0129700	1297000100023153	RJAL00007922
422	ALWAR	KATHUMAR	33959	SALWARI	226228	44585	59447	330260	SBI BANK	SBIN0002391	11345558280	RJAL00007912
423	ALWAR	KATHUMAR	33960	SAMOOCHI	326757	64397	85863	477017	PNB BANK	PUNB0231500	2315002100200592	RJAL00007901
424	ALWAR	KATHUMAR	33962	SONKHAR (RURAL)	391464	77150	102866	571480	PNB BANK	PUNB0231500	2315000100268899	RJAL00007923
425	ALWAR	KATHUMAR	33963	SONKHARI	303668	59847	79796	443311	BRKGB BANK	BARB0BRGBXX	44240100007047	RJAL00007913
426	ALWAR	KATHUMAR	33968	TODA	193032	38043	50724	281799	SBI BANK	SBIN0031058	51075142008	RJAL00007903
427	ALWAR	GOVINDGARH	295198	BAROLI	203882	40181	53575	297638	BRKGB BANK	BARB0BRGBXX	43640100026491	RJAL00008440
428	ALWAR	GOVINDGARH	34025	BHAINSRAWAT	215922	42554	56739	315215	BRKGB BANK	BARB0BRGBXX	43640100007846	RJAL00007672
429	ALWAR	GOVINDGARH	34028	BUTYANA	200910	39595	52794	293299	PNB BANK	PUNB0124200	1242000100033248	RJAL00007675
430	ALWAR	GOVINDGARH	34029	CHIDWAI	202445	39898	53197	295540	BRKGB BANK	BARB0BRGBXX	43640100007850	RJAL00007676
431	ALWAR	GOVINDGARH	34033	DONGRI	242528	47798	63730	354056	SBI BANK	SBIN0031056	51075231828	RJAL00007680
432	ALWAR	GOVINDGARH	34037	GHAT	258978	51039	68053	378070	PNB BANK	PUNB0124200	1242000100042796	RJAL00007681
433	ALWAR	GOVINDGARH	34041	INDPUR	219935	43345	57793	321073	BRKGB BANK	BARB0BRGBXX	43640100009898	RJAL00007688
434	ALWAR	GOVINDGARH	34034	ITERA	279391	55062	73417	407870	SBI BANK	SBIN0031058	51075141934	RJAL00007689
435	ALWAR	GOVINDGARH	295195	KHARSANKI	190257	37496	49995	277748	BRKGB BANK	BARB0BRGBXX	43640100026488	RJAL00008439
436	ALWAR	GOVINDGARH	34044	KHERA MAHMOOD	243916	48071	64095	356082	BRKGB BANK	BARB0BRGBXX	43640100008551	RJAL00007692
437	ALWAR	GOVINDGARH	34050	MALPUR	200166	39449	52598	292213	BRKGB BANK	BARB0BRGBXX	43640100009242	RJAL00007698
438	ALWAR	GOVINDGARH	34052	MOLIYA	341521	67307	89743	498571	SBI BANK	SBIN0031058	51075142609	RJAL00007700
439	ALWAR	GOVINDGARH	34054	NASWARI	235096	46333	61777	343206	BRKGB BANK	BARB0BRGBXX	43640100007854	RJAL00007702
440	ALWAR	GOVINDGARH	34055	NIZAM NAGAR	292124	57572	76763	426459	PNB BANK	PUNB0124200	1242000100039516	RJAL00007703
441	ALWAR	GOVINDGARH	34056	NYANA	198779	39175	52234	290188	BRKGB BANK	BARB0BRGBXX	43640100007852	RJAL00007704
442	ALWAR	GOVINDGARH	34035	PHAHRI	216715	42710	56947	316372	BRKGB BANK	BARB0BRGBXX	43640100007191	RJAL00007705
443	ALWAR	GOVINDGARH	34057	RAMWAS	351530	69280	92373	513183	BRKGB BANK	BARB0BRGBXX	43640100007183	RJAL00007706
444	ALWAR	GOVINDGARH	262533	RONPUR	240150	47329	63105	350584	PNB BANK	PUNB0124200	1242000100232177	RJAL00008453
445	ALWAR	GOVINDGARH	34058	SAIDAMPUR	241884	47671	63561	353116	BRKGB BANK	BARB0BRGBXX	43640100007851	RJAL00007708
446	ALWAR	GOVINDGARH	34060	SALEMA KHURD	149976	29557	39410	218943	BRKGB BANK	BARB0BRGBXX	43640100008545	RJAL00007709
447	ALWAR	GOVINDGARH	295192	SHEETAL	201752	39761	53015	294528	SBI BANK	SBIN0032152	39592375283	RJAL00008438
448	ALWAR	GOVINDGARH	262525	TALRA	199473	39312	52416	291201	BRKGB BANK	BARB0BRGBXX	43640100017917	RJAL00008452
449	ALWAR	GOVINDGARH	295200	TILVAD	279292	55043	73390	407725	BRKGB BANK	BARB0BRGBXX	43640100026489	RJAL00008441
450	ALWAR	KATHUMAR	33929	ARROOWA	263932	52016	69354	385302	PNB BANK	PUNB0233100	2331000100040503	RJAL00007893
451	ALWAR	KATHUMAR	33932	BARODAKAN	240893	47475	63300	351668	BRKGB BANK	BARB0BRGBXX	43870100003306	RJAL00007905

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
452	ALWAR	KATHUMAR	262600	BERKA	248821	49038	65384	363243	PNB BANK	PUNB0233100	2331000100242572	RJAL00008403
453	ALWAR	KATHUMAR	33936	DARODA	263288	51889	69185	384362	SBI BANK	SBIN0002391	11345558315	RJAL00007895
454	ALWAR	KATHUMAR	33938	GAROO	287962	56752	75669	420383	BRKGB BANK	BARB0BRGBXX	44240100003096	RJAL00007917
455	ALWAR	KATHUMAR	293946	INDRA COLONY	191397	37721	50294	279412	BRKGB BANK	BARB0BRGBXX	43710100018542	RJAL00008402
456	ALWAR	KATHUMAR	33939	ISHROTA	288358	56830	75773	420961	PNB BANK	PUNB0233100	2331000100040433	RJAL00007907
457	ALWAR	KATHUMAR	33946	KHERA MEDA	316600	62396	83194	462190	PNB BANK	PUNB0233100	2331000100040442	RJAL00007919
458	ALWAR	KATHUMAR	33952	MAITHNA	254023	50063	66751	370837	PNB BANK	PUNB0233100	2331000100040460	RJAL00007920
459	ALWAR	KATHUMAR	33950	MASARI	259077	51059	68079	378215	PNB BANK	PUNB0233100	2331000100049063	RJAL00007998
460	ALWAR	KATHUMAR	33951	MATHURA HERA	245699	48423	64563	358685	PNB BANK	PUNB0233100	2331000100081704	RJAL00007899
461	ALWAR	KATHUMAR	33955	NOORPUR	265171	52260	69680	387111	BRKGB BANK	BARB0BRGBXX	43870100004961	RJAL00007911
462	ALWAR	KATHUMAR	33956	RETA	297673	58666	78221	434560	PNB BANK	PUNB0233100	2331000100040488	RJAL00007900
463	ALWAR	KATHUMAR	33961	SONKH	353710	69709	92946	516365	BRKGB BANK	BARB0BRGBXX	43710100003215	RJAL00007932
464	ALWAR	KATHUMAR	33964	TASAI	424511	83663	111550	619724	BRKGB BANK	BARB0BRGBXX	43710100003206	RJAL00007902
465	ALWAR	KATHUMAR	33966	TIGARIYA	225633	44468	59290	329391	BRKGB BANK	BARB0BRGBXX	43870100003310	RJAL00007924
466	ALWAR	KATHUMAR	33967	TITPURI	295642	58265	77687	431594	BRKGB BANK	BARB0BRGBXX	43870100003309	RJAL00007914
467	ALWAR	KATHUMAR	33965	TEEKRI	312537	61595	82127	456259	BRKGB BANK	BARB0BRGBXX	43710100003207	RJAL00007933
468	ALWAR	KISHANGARH BAS	33969	BAGHERI KALAN	189613	37369	49825	276807	BRKGB BANK	BARB0BRGBXX	44350100010662	RJAL00007953
469	ALWAR	KISHANGARH BAS	33970	BAGHORA	294106	57962	77283	429351	BRKGB BANK	BARB0BRGBXX	44350100010592	RJAL00007945
470	ALWAR	KISHANGARH BAS	262582	BALLABHGRAM	256847	50620	67493	374960	BRKGB BANK	BARB0BRGBXX	44350100022458	RJAL00008343
471	ALWAR	KISHANGARH BAS	33972	BAMBORA	191347	37711	50281	279339	BRKGB BANK	BARB0BRGBXX	44350100010589	RJAL00007946
472	ALWAR	KISHANGARH BAS	33975	BRISANGPUR	227764	44888	59850	332502	BRKGB BANK	BARB0BRGBXX	44350100010594	RJAL00007935
473	ALWAR	KISHANGARH BAS	295169	CHAMRODA	214981	42368	56491	313840	PNB BANK	PUNB0981800	9818000100056215	RJAL00008344
474	ALWAR	KISHANGARH BAS	33976	CHIKANI	200365	39488	52651	292504	BRKGB BANK	BARB0BRGBXX	44350100005273	RJAL00007954
475	ALWAR	KISHANGARH BAS	295146	CHORBASAI	198482	39117	52156	289755	BRKGB BANK	BARB0BRGBXX	44350100036992	RJAL00008340
476	ALWAR	KISHANGARH BAS	262564	DHAMOOKAR	248127	48901	65201	362229	BRKGB BANK	BARB0BRGBXX	44350100022468	RJAL00008341
477	ALWAR	KISHANGARH BAS	262577	DONGRA	221124	43579	58106	322809	BRKGB BANK	BARB0BRGBXX	44350100022466	RJAL00008602
478	ALWAR	KISHANGARH BAS	33978	GHASOLI	303569	59828	79770	443167	BRKGB BANK	BARB0BRGBXX	44350100011613	RJAL00007955
479	ALWAR	KISHANGARH BAS	33979	ISMAILPUR	315956	62269	83025	461250	BRKGB BANK	BARB0BRGBXX	44350100012842	RJAL00007947
480	ALWAR	KISHANGARH BAS	295148	JAJOR	188275	37105	49474	274854	BRKGB BANK	BARB0BRGBXX	44350100037088	RJAL00008342
481	ALWAR	KISHANGARH BAS	262587	JEELOTA	236434	46597	62129	345160	BRKGB BANK	BARB0BRGBXX	44350100022473	RJAL00008348
482	ALWAR	KISHANGARH BAS	295145	JHIRINDIYA	242082	47710	63613	353405	PNB BANK	PUNB0981800	9818000100056224	RJAL00008345
483	ALWAR	KISHANGARH BAS	33981	KAROLI	277062	54603	72805	404470	BRKGB BANK	BARB0BRGBXX	45230100001740	RJAL00007936
484	ALWAR	KISHANGARH BAS	33982	KHANPUR MEWAN	217706	42906	57207	317819	BRKGB BANK	BARB0BRGBXX	44350100010596	RJAL00007956
485	ALWAR	KISHANGARH BAS	295142	KHEDA	207846	40962	54616	303424	BRKGB BANK	BARB0BRGBXX	47890100002158	RJAL00008338
486	ALWAR	KISHANGARH BAS	33984	KITHOOR	161719	31872	42495	236086	BRKGB BANK	BARB0BRGBXX	44350100011652	RJAL00007948
487	ALWAR	KISHANGARH BAS	33985	KOLGAON	317591	62591	83454	463636	BRKGB BANK	BARB0BRGBXX	44350100013744	RJAL00007942
488	ALWAR	KISHANGARH BAS	33986	LANGARWAS	216517	42671	56895	316083	BRKGB BANK	BARB0BRGBXX	44350100010651	RJAL00007937
489	ALWAR	KISHANGARH BAS	33987	MACHH ROLI	172173	33932	45242	251347	BRKGB BANK	BARB0BRGBXX	44350100010601	RJAL00007957
490	ALWAR	KISHANGARH BAS	33988	MAHOND	172173	33932	45242	251347	BRKGB BANK	BARB0BRGBXX	44350100012728	RJAL00007949
491	ALWAR	KISHANGARH BAS	33989	MAHRAMPUR	267301	52680	70240	390221	BRKGB BANK	BARB0BRGBXX	44350100006335	RJAL00007943
492	ALWAR	KISHANGARH BAS	33990	MANCHA	196401	38707	51609	286717	BRKGB BANK	BARB0BRGBXX	44350100010659	RJAL00007938

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
493	ALWAR	KISHANGARH BAS	262578	MEERKA	298416	58812	78416	435644	BRKGB BANK	BARB0BRGBXX	44350100022462	RJAL00008346
494	ALWAR	KISHANGARH BAS	33991	MOOSA KHERA	251645	49594	66126	367365	BRKGB BANK	BARB0BRGBXX	44350100010665	RJAL00007950
495	ALWAR	KISHANGARH BAS	262557	MOTHOOKA	203684	40142	53523	297349	BRKGB BANK	BARB0BRGBXX	44350100022461	RJAL00008349
496	ALWAR	KISHANGARH BAS	33992	NOOR NAGAR	196946	38814	51752	287512	BRKGB BANK	BARB0BRGBXX	44350100012705	RJAL00007958
497	ALWAR	KISHANGARH BAS	295143	ODARA	243569	48003	64003	355575	BRKGB BANK	BARB0BRGBXX	44350100036981	RJAL00008339
498	ALWAR	KISHANGARH BAS	33993	PATAN MEWAN	225385	44419	59225	329029	BRKGB BANK	BARB0BRGBXX	44350100011618	RJAL00007951
499	ALWAR	KISHANGARH BAS	33994	RATA KHURD	243866	48061	64082	356009	BRKGB BANK	BARB0BRGBXX	44350100011619	RJAL00007944
500	ALWAR	KISHANGARH BAS	262884	TAHNOLI	212702	41919	55892	310513	BRKGB BANK	BARB0BRGBXX	44350100022454	RJAL00008350
501	ALWAR	KISHANGARH BAS	33997	TARWALA	259473	51137	68183	378793	BRKGB BANK	BARB0BRGBXX	44350100013784	RJAL00007952
502	ALWAR	KOTKASIM	295174	AKOLI	208886	41167	54890	304943	PNB BANK	PUNB0775100	7751000100084973	RJAL00008665
503	ALWAR	KOTKASIM	33998	BAGHANA	235245	46362	61816	343423	SBI BANK	SBIN0002397	11420968234	RJAL00007747
504	ALWAR	KOTKASIM	33999	BAGHERI KHURD	239952	47290	63053	350295	PNB BANK	PUNB0069100	0691000100045141	RJAL00007748
505	ALWAR	KOTKASIM	34001	BEELAHERI	220282	43413	57884	321579	SBI BANK	SBIN0002397	11420968303	RJAL00007749
506	ALWAR	KOTKASIM	34000	BHONKAR	315064	62093	82790	459947	BRKGB BANK	BARB0BRGBXX	44500100001168	RJAL00007750
507	ALWAR	KOTKASIM	34002	BURHI BAWAL	218102	42984	57311	318397	PNB BANK	PUNB0354300	3543000100004950	RJAL00007751
508	ALWAR	KOTKASIM	34003	GHEEKAKA	186492	36754	49005	272251	PNB BANK	PUNB0775100	7751000100093351	RJAL00007752
509	ALWAR	KOTKASIM	295172	GIRWAS	207400	40874	54499	302773	PNB BANK	PUNB0069100	0691000100205277	RJAL00008666
510	ALWAR	KOTKASIM	34004	GUNSAR	216913	42749	56999	316661	PNB BANK	PUNB0294600	2946000100021911	RJAL00007753
511	ALWAR	KOTKASIM	34005	HARSOLI	446064	87910	117214	651188	PNB BANK	PUNB0069100	0691000100060034	RJAL00007754
512	ALWAR	KOTKASIM	34006	IKROTIYA	239506	47202	62936	349644	SBI BANK	SBIN0002397	11420977907	RJAL00007755
513	ALWAR	KOTKASIM	295176	JAKOPUR	213891	42154	56205	312250	PNB BANK	PUNB0775100	7751000100084982	RJAL00008667
514	ALWAR	KOTKASIM	34007	JATIYANA	210224	41431	55241	306896	PNB BANK	PUNB0069100	0691000100045318	RJAL00007756
515	ALWAR	KOTKASIM	295173	JHADKA	202396	39888	53184	295468	PNB BANK	PUNB0069100	0691000100205259	RJAL00008668
516	ALWAR	KOTKASIM	34008	JORIYA	217408	42847	57129	317384	BRKGB BANK	BARB0BRGBXX	44460100003561	RJAL00007757
517	ALWAR	KOTKASIM	34009	KANHARKA	220133	43384	57845	321362	SBI BANK	SBIN0002397	11420968212	RJAL00007758
518	ALWAR	KOTKASIM	34011	KHANPUR AHEERAN	274684	54135	72180	400999	PNB BANK	PUNB0294600	2946000100025139	RJAL00007760
519	ALWAR	KOTKASIM	34010	KUTUBPUR	205468	40494	53992	299954	BRKGB BANK	BARB0BRGBXX	44460100006566	RJAL00007759
520	ALWAR	KOTKASIM	34013	LADPUR	218746	43111	57481	319338	SBI BANK	SBIN0002397	11420934384	RJAL00007762
521	ALWAR	KOTKASIM	34014	MAKDAWA	173659	34225	45633	253517	SBI BANK	SBIN0002397	11420974815	RJAL00007763
522	ALWAR	KOTKASIM	34015	NANGAL SALIYA	225336	44409	59212	328957	BRKGB BANK	BARB0BRGBXX	44380100001489	RJAL00007764
523	ALWAR	KOTKASIM	34016	PATALIYA	271414	53490	71320	396224	PNB BANK	PUNB0069100	0691000100045150	RJAL00007765
524	ALWAR	KOTKASIM	34017	PATAN AHEER	189316	37310	49747	276373	BRKGB BANK	BARB0BRGBXX	44380100001485	RJAL00007766
525	ALWAR	KOTKASIM	34018	PUR	188820	37213	49617	275650	PNB BANK	PUNB0294600	2946000100022035	RJAL00007767
526	ALWAR	KOTKASIM	34019	TEUWAS	300894	59300	79067	439261	BRKGB BANK	BARB0BRGBXX	44500100001169	RJAL00007768
527	ALWAR	KOTKASIM	34020	TIGANWA	325469	64143	85525	475137	BRKGB BANK	BARB0BRGBXX	44380100001486	RJAL00007769
528	ALWAR	KOTKASIM	34021	UJOLI	209828	41353	55137	306318	SBI BANK	SBIN0002397	11420967751	RJAL00007770
529	ALWAR	LAXMANGARH	34022	BADKA	323289	63714	84952	471955	SBI BANK	SBIN0032152	51075142224	RJAL00007669
530	ALWAR	LAXMANGARH	34024	BERLA	419507	82677	110235	612419	PNB BANK	PUNB0355800	3558000100019772	RJAL00007671
531	ALWAR	LAXMANGARH	34026	BICHGAON	206954	40787	54382	302123	BRKGB BANK	BARB0BRGBXX	43620100002870	RJAL00007673
532	ALWAR	LAXMANGARH	34027	BOONTOLI	239011	47104	62806	348921	BRKGB BANK	BARB0BRGBXX	44420100004472	RJAL00007674
533	ALWAR	LAXMANGARH	34030	CHIMRAWALI GORH	378731	74640	99520	552891	PNB BANK	PUNB0355800	3558000100016243	RJAL00007677

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
534	ALWAR	LAXMANGARH	34031	DEENAR	216814	42730	56973	316517	PNB BANK	PUNB0124200	1242000100033628	RJAL00007678
535	ALWAR	LAXMANGARH	34032	DEEWLI	235245	46362	61816	343423	PNB BANK	PUNB0355800	3558000100016173	RJAL00007679
536	ALWAR	LAXMANGARH	34036	GANDOORA	216814	42730	56973	316517	PNB BANK	PUNB0124200	1242000100031903	RJAL00007682
537	ALWAR	LAXMANGARH	34038	GOTHRA	201900	39791	53054	294745	BRKGB BANK	BARB0BRGBXX	44490100007606	RJAL00007684
538	ALWAR	LAXMANGARH	34039	HARSANA	336220	66262	88350	490832	SBI BANK	SBIN0031058	51075142133	RJAL00007686
539	ALWAR	LAXMANGARH	34040	HASANPUR	188771	37203	49604	275578	SBI BANK	SBIN0031058	51075142111	RJAL00007687
540	ALWAR	LAXMANGARH	34042	JAWLI	323635	63782	85043	472460	PNB BANK	PUNB0223800	2238000100007847	RJAL00007690
541	ALWAR	LAXMANGARH	34043	JHALATALA	200315	39478	52638	292431	BRKGB BANK	BARB0BRGBXX	44490100002145	RJAL00007691
542	ALWAR	LAXMANGARH	295191	KAFANVADA	271265	53461	71281	396007	BOB BANK	BARB0BRGBXX	44490100025380	RJAL00008443
543	ALWAR	LAXMANGARH	34045	KHERA MANGAL SING	337261	66467	88623	492351	BRKGB BANK	BARB0BRGBXX	44490100007605	RJAL00007693
544	ALWAR	LAXMANGARH	34046	KHOHRA MALAWALI	315757	62230	82973	460960	PNB BANK	PUNB0355800	3558000100016155	RJAL00007694
545	ALWAR	LAXMANGARH	34047	KHUDIYANA	227417	44819	59759	331995	BRKGB BANK	BARB0BRGBXX	44490100005212	RJAL00007695
546	ALWAR	LAXMANGARH	34053	NANGAL KHANJADI	263140	51860	69146	384146	SBI BANK	SBIN0031058	51075141945	RJAL00007701
547	ALWAR	LAXMANGARH	295293	NARNAUL KHURD	223602	44068	58757	326427	BRKGB BANK	BARB0BRGBXX	44490100025469	RJAL00008442
548	ALWAR	LAXMANGARH	295188	RASOOLPUR	202346	39879	53171	295396	PNB BANK	PUNB0355800	3558000100174509	RJAL00008444
549	ALWAR	LAXMANGARH	34061	SAHADKA	233560	46030	61374	340964	PNB BANK	PUNB0355800	3558000100015828	RJAL00007707
550	ALWAR	LAXMANGARH	34059	SEHRA	207648	40923	54564	303135	BRKGB BANK	BARB0BRGBXX	43620100003140	RJAL00007710
551	ALWAR	LAXMANGARH	34062	SORAI	204576	40318	53757	298651	SBI BANK	SBIN0031058	51075142086	RJAL00007711
552	ALWAR	LAXMANGARH	34063	TODANAGAR	207995	40992	54656	303643	SBI BANK	SBIN0032428	51075141990	RJAL00007712
553	ALWAR	MALAKHEDA	34299	BADER	297376	58607	78143	434126	PNB BANK	PUNB0336100	3361000100037048	RJAL00008042
554	ALWAR	MALAKHEDA	34301	BALETA	307979	60697	80929	449605	PNB BANK	PUNB0336100	3361000100048327	RJAL00008044
555	ALWAR	MALAKHEDA	295286	BANDIPURA	204378	40279	53705	298362	PNB BANK	PUNB0871700	8717000100087520	RJAL00008369
556	ALWAR	MALAKHEDA	34303	BARKHERA	320811	63226	84301	468338	PNB BANK	PUNB0871700	3361000100042800	RJAL00008046
557	ALWAR	MALAKHEDA	34304	BEEJWAR	351728	69319	92425	513472	PNB BANK	PUNB0336100	3361000100029988	RJAL00008047
558	ALWAR	MALAKHEDA	34302	BHANDODI	139671	27526	36702	203899	PNB BANK	PUNB0336100	3361000100029377	RJAL00008045
559	ALWAR	MALAKHEDA	262501	BHARKOL	253082	49877	66503	369462	PNB BANK	PUNB0336100	3361000100162643	RJAL00008360
560	ALWAR	MALAKHEDA	295285	BILANDI	209085	41206	54942	305233	PNB BANK	PUNB0871700	8717000100087548	RJAL00008371
561	ALWAR	MALAKHEDA	295284	CHOMU	211810	41744	55658	309212	PNB BANK	PUNB0871700	8717000100087566	RJAL00008386
562	ALWAR	MALAKHEDA	34308	DADAR	351976	69368	92490	513834	PNB BANK	PUNB0336100	3361000100038773	RJAL00008051
563	ALWAR	MALAKHEDA	34309	DHAKPURI	179010	35279	47039	261328	PNB BANK	PUNB0336100	3361000100035420	RJAL00008052
564	ALWAR	MALAKHEDA	34180	GOONDPUR	247433	48764	65019	361216	PNB BANK	PUNB0097700	0977000100040930	RJAL00007631
565	ALWAR	MALAKHEDA	34313	HALDEENA	231430	45610	60814	337854	PNB BANK	PUNB0336100	3361000100031965	RJAL00008056
566	ALWAR	MALAKHEDA	34314	JAMALPUR	226822	44702	59603	331127	PNB BANK	PUNB0336100	3361000100046550	RJAL00008057
567	ALWAR	MALAKHEDA	295281	KAIRWARA	207202	40835	54447	302484	PNB BANK	PUNB0871700	8717000100087575	RJAL00008387
568	ALWAR	MALAKHEDA	34317	KAIRWAWAL	215575	42486	56648	314709	PNB BANK	PUNB0336100	3361000100029933	RJAL00008060
569	ALWAR	MALAKHEDA	34316	KALSARA	283404	55853	74471	413728	PNB BANK	PUNB0336100	3361000100042208	RJAL00008059
570	ALWAR	MALAKHEDA	295237	KERWA JAT	213247	42027	56036	311310	BOB BANK	BARB0GOONDP	55750100003576	RJAL00008406
571	ALWAR	MALAKHEDA	295282	KHAREDA	247582	48794	65058	361434	PNB BANK	PUNB0871700	8717000100087557	RJAL00008388
572	ALWAR	MALAKHEDA	295275	KHERLI PICHNOT	214882	42349	56465	313696	PNB BANK	PUNB0871700	8717000100087511	RJAL00008385
573	ALWAR	MALAKHEDA	34186	KHERLI SAIYED	246195	48520	64694	359409	BRKGB BANK	BARB0BRGBXX	44680100000153	RJAL00007633
574	ALWAR	MALAKHEDA	262483	LEELI	215872	42544	56726	315142	PNB BANK	PUNB0336100	3361000100162847	RJAL00008366

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
575	ALWAR	MALAKHEDA	34320	MADHO GARH	355989	70158	93545	519692	PNB BANK	PUNB0336100	3361000100023610	RJAL00008065
576	ALWAR	MALAKHEDA	34321	MAHWA KHURD	198829	39185	52247	290261	PNB BANK	PUNB0336100	3361000100035509	RJAL00008066
577	ALWAR	MALAKHEDA	34323	MOHABBATPUR	230439	45415	60553	336407	PNB BANK	PUNB0336100	3361000100038719	RJAL00008068
578	ALWAR	MALAKHEDA	34324	NAITHLA	243519	47993	63990	355502	PNB BANK	PUNB0336100	3361000100039204	RJAL00008368
579	ALWAR	MALAKHEDA	34325	PALA	289894	57132	76177	423203	PNB BANK	PUNB0336100	3361000100060815	RJAL00008069
580	ALWAR	MALAKHEDA	34327	PARSA KA BAS	194072	38248	50997	283317	PNB BANK	PUNB0336100	3361000100038746	RJAL00008071
581	ALWAR	MALAKHEDA	34329	POONKHAR	232371	45796	61061	339228	PNB BANK	PUNB0336100	3361000100042235	RJAL00008377
582	ALWAR	MALAKHEDA	34328	PRITHVIPURA	308821	60863	81150	450834	PNB BANK	PUNB0336100	3361000100043128	RJAL00008384
583	ALWAR	MALAKHEDA	34330	SALPUR	222858	43921	58561	325340	PNB BANK	PUNB0336100	3361000100048691	RJAL00008365
584	ALWAR	MALAKHEDA	295279	SARANGPUR	209778	41343	55124	306245	PNB BANK	PUNB0871700	8717000100087502	RJAL00008383
585	ALWAR	MANDAWAR	34064	AJARKA	157259	30993	41324	229576	BRKGB BANK	BARB0BRGBXX	43880100003585	RJAL00007620
586	ALWAR	MANDAWAR	262845	BADHEEN	207747	40943	54590	303280	BRKGB BANK	BARB0BRGBXX	44110100014327	RJAL00008580
587	ALWAR	MANDAWAR	295209	BADLI	228408	45015	60020	333443	PNB BANK	PUNB0356500	3565000100199171	RJAL00008581
588	ALWAR	MANDAWAR	34065	BALLOOWAS	266707	52563	70084	389354	BRKGB BANK	BARB0BRGBXX	44980100001783	RJAL00008020
589	ALWAR	MANDAWAR	34066	BASNI	245600	48403	64537	358540	BRKGB BANK	BARB0BRGBXX	43880100014234	RJAL00007616
590	ALWAR	MANDAWAR	34067	BAWAD	195311	38492	51323	285126	BRKGB BANK	BARB0BRGBXX	44980100002674	RJAL00008028
591	ALWAR	MANDAWAR	34068	BEEJWAD CHAUHAN	253329	49926	66568	369823	BRKGB BANK	BARB0BRGBXX	44320100002290	RJAL00007613
592	ALWAR	MANDAWAR	34069	BEHROJ	207846	40962	54616	303424	BRKGB BANK	BARB0BRGBXX	43740100001328	RJAL00007611
593	ALWAR	MANDAWAR	34079	BEHROR JAT	164840	32487	43316	240643	BRKGB BANK	BARB0BRGBXX	44980100001780	RJAL00007619
594	ALWAR	MANDAWAR	34070	BHANOT	214832	42339	56452	313623	BRKGB BANK	BARB0BRGBXX	44980100001304	RJAL00008035
595	ALWAR	MANDAWAR	34071	BHOONGARA AHEER	247087	48696	64928	360711	BRKGB BANK	BARB0BRGBXX	44980100001759	RJAL00007618
596	ALWAR	MANDAWAR	34072	CHANDPUR	271017	53412	71216	395645	BRKGB BANK	BARB0BRGBXX	44980100002700	RJAL00008030
597	ALWAR	MANDAWAR	34073	DARBARPUR	175790	34645	46193	256628	BRKGB BANK	BARB0BRGBXX	43880100000813	RJAL00008582
598	ALWAR	MANDAWAR	34074	GADOOWAS	282512	55678	74237	412427	BRKGB BANK	BARB0BRGBXX	44980100002677	RJAL00007609
599	ALWAR	MANDAWAR	34075	GOPIPURA	247681	48813	65084	361578	BRKGB BANK	BARB0BRGBXX	44980100002676	RJAL00007617
600	ALWAR	MANDAWAR	34076	HATOONDI	264180	52065	69420	385665	BRKGB BANK	BARB0BRGBXX	44110100006312	RJAL00008038
601	ALWAR	MANDAWAR	294000	HULMANAKALAN	164196	32360	43146	239702	BRKGB BANK	BARB0BRGBXX	44320100011383	RJAL00008583
602	ALWAR	MANDAWAR	34077	JALWAS	247087	48696	64928	360711	BRKGB BANK	BARB0BRGBXX	44980100002265	RJAL00007625
603	ALWAR	MANDAWAR	34078	JASAI	210323	41451	55267	307041	BRKGB BANK	BARB0BRGBXX	44980100001781	RJAL00007614
604	ALWAR	MANDAWAR	34080	JEENDOLI	272256	53656	71542	397454	BRKGB BANK	BARB0BRGBXX	43740100003148	RJAL00008036
605	ALWAR	MANDAWAR	295215	JHAJHAARPUR	136648	26931	35908	199487	PNB BANK	PUNB0981900	9819000100100306	RJAL00008584
606	ALWAR	MANDAWAR	34081	KARNI KOT	248226	48920	65227	362373	PUNJAB AND SIN	PSIB0021165	11651000002559	RJAL00008585
607	ALWAR	MANDAWAR	34082	KHANPUR AHEER	283156	55805	74406	413367	BRKGB BANK	BARB0BRGBXX	44980100000895	RJAL00008024
608	ALWAR	MANDAWAR	262401	KHRETA	225336	44409	59212	328957	BRKGB BANK	BARB0BRGBXX	43740100009325	RJAL00008586
609	ALWAR	MANDAWAR	34084	MAJRI KHOLA	269432	53100	70800	393332	BRKGB BANK	BARB0BRGBXX	44110100006853	RJAL00007610
610	ALWAR	MANDAWAR	34085	MANKA	142544	28093	37457	208094	BRKGB BANK	BARB0BRGBXX	44320100002130	RJAL00008029
611	ALWAR	MANDAWAR	34086	MATOR	262248	51684	68912	382844	PNB BANK	PUNB0236900	2369000100274750	RJAL00008022
612	ALWAR	MANDAWAR	34083	MENPUR	341373	67278	89704	498355	BRKGB BANK	BARB0BRGBXX	44980100001817	RJAL00008026
613	ALWAR	MANDAWAR	34087	MUNDANWARA KALA	205616	40523	54031	300170	BRKGB BANK	BARB0BRGBXX	44980100000880	RJAL00007622
614	ALWAR	MANDAWAR	262590	NANGLI OJHA	365056	71945	95927	532928	PNB BANK	PUNB0236900	2369000100291100	RJAL00008587
615	ALWAR	MANDAWAR	34089	PALAWA	203585	40123	53497	297205	BRKGB BANK	BARB0BRGBXX	44320100002287	RJAL00007621

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
616	ALWAR	MANDAWAR	34090	PEEPLI	320217	63108	84145	467470	BRKGB BANK	BARB0BRGBXX	44980100001786	RJAL00007627
617	ALWAR	MANDAWAR	34091	PEHAL	309713	61038	81384	452135	BRKGB BANK	BARB0BRGBXX	45390100000243	RJAL00008023
618	ALWAR	MANDAWAR	34092	RAJWARA	169349	33375	44500	247224	BRKGB BANK	BARB0BRGBXX	44980100000903	RJAL00007612
619	ALWAR	MANDAWAR	34093	RANOTH	228903	45112	60150	334165	BRKGB BANK	BARB0BRGBXX	45390100000204	RJAL00007626
620	ALWAR	MANDAWAR	34094	RESGAN	258928	51030	68039	377997	BRKGB BANK	BARB0BRGBXX	45390100005060	RJAL00008034
621	ALWAR	MANDAWAR	295208	RUNDH	189266	37301	49734	276301	PNB BANK	PUNB0356500	3565000100199223	RJAL00008588
622	ALWAR	MANDAWAR	34095	SARAI KALAN	234650	46245	61660	342555	BRKGB BANK	BARB0BRGBXX	43940100000044	RJAL00008021
623	ALWAR	MANDAWAR	34096	SEEL GAON	222462	43843	58457	324762	BRKGB BANK	BARB0BRGBXX	44980100000910	RJAL00008031
624	ALWAR	MANDAWAR	34097	SHAMDA	258631	50971	67961	377563	BRKGB BANK	BARB0BRGBXX	44110100006851	RJAL00008032
625	ALWAR	MANDAWAR	34099	SIHALI KHURD	224097	44165	58887	327149	BRKGB BANK	BARB0BRGBXX	44980100001782	RJAL00007624
626	ALWAR	MANDAWAR	34100	SODAWAS	278598	54906	73208	406712	BRKGB BANK	BARB0BRGBXX	44110100006465	RJAL00007615
627	ALWAR	MANDAWAR	34101	SORKHA KALAN	221422	43638	58184	323244	BRKGB BANK	BARB0BRGBXX	43740100003146	RJAL00008037
628	ALWAR	MANDAWAR	34102	TATARPUR	355295	70022	93362	518679	PNB BANK	PUNB0356500	3565000100027179	RJAL00007623
629	ALWAR	MANDAWAR	34103	ULAHERI	217706	42906	57207	317819	BRKGB BANK	BARB0BRGBXX	44980100001806	RJAL00008019
630	ALWAR	NEEMRANA	34104	AKLEEMPURA	130059	25632	34176	189867	PNB BANK	PUNB0270700	2707000100176023	RJAL00007960
631	ALWAR	NEEMRANA	34105	BEECHPURI	252487	49760	66347	368594	PNB BANK	PUNB0270700	2707000100060579	RJAL00007985
632	ALWAR	NEEMRANA	34106	DABARWAS	273941	53988	71984	399913	SBI BANK	SBIN0031464	51080197661	RJAL00007977
633	ALWAR	NEEMRANA	34108	DAUSOD	206806	40757	54343	301906	SBI BANK	SBIN0031796	61131603201	RJAL00007961
634	ALWAR	NEEMRANA	34109	DOOMROLI	287169	56595	75461	419225	PNB BANK	PUNB0270700	2707000100095131	RJAL00007986
635	ALWAR	NEEMRANA	34110	FAULADPUR	231925	45708	60944	338577	PNB BANK	PUNB0356400	3564000100102433	RJAL00007978
636	ALWAR	NEEMRANA	34111	GHEELOT	181587	35787	47716	265090	SBI BANK	SBIN0032239	61281814968	RJAL00007970
637	ALWAR	NEEMRANA	34112	GIGLANA	254766	50209	66946	371921	PNB BANK	PUNB0755100	7551000100013597	RJAL00007962
638	ALWAR	NEEMRANA	34113	GOOGAL KOTA	278747	54935	73247	406929	PNB BANK	PUNB0356400	3564000100050901	RJAL00007987
639	ALWAR	NEEMRANA	34114	HUDIYA KALAN	174551	34401	45867	254819	BOB BANK	BARB0NEEMRA	30240100004035	RJAL00007979
640	ALWAR	NEEMRANA	34115	JONAYCHA KALAN	224989	44341	59121	328451	SBI BANK	SBIN0031759	51036041719	RJAL00007971
641	ALWAR	NEEMRANA	34116	JONAYCHA KHURD	158151	31169	41558	230878	PNB BANK	PUNB0719900	3564000100102822	RJAL00008660
642	ALWAR	NEEMRANA	34117	KANHAWAS	222809	43911	58548	325268	SBI BANK	SBIN0031464	61130527137	RJAL00007988
643	ALWAR	NEEMRANA	34118	KATHOOWAS	242181	47729	63639	353549	PNB BANK	PUNB0270700	2707000100143609	RJAL00007980
644	ALWAR	NEEMRANA	34119	KAYSA	206013	40601	54135	300749	PNB BANK	PUNB0270700	2707000100174946	RJAL00007972
645	ALWAR	NEEMRANA	34120	KHOONDROT	241191	47534	63379	352104	SBI BANK	SBIN0031464	51080165243	RJAL00007964
646	ALWAR	NEEMRANA	34121	KOLILA JOGA	294453	58031	77374	429858	PNB BANK	PUNB0356400	3564000100079526	RJAL00007989
647	ALWAR	NEEMRANA	34122	KUTEENA	359209	70793	94391	524393	PNB BANK	PUNB0355600	3556000100004756	RJAL00007981
648	ALWAR	NEEMRANA	34123	MAHTAWAS	216665	42700	56934	316299	SBI BANK	SBIN0031464	61129811261	RJAL00007973
649	ALWAR	NEEMRANA	34124	MAJRA	245452	48374	64498	358324	PNB BANK	PUNB0270700	2707000100175848	RJAL00007990
650	ALWAR	NEEMRANA	34125	MAJRI KALAN	307880	60677	80903	449460	PNB BANK	PUNB0270700	2707000100175334	RJAL00007965
651	ALWAR	NEEMRANA	34126	MANDHAN	188622	37174	49565	275361	SBI BANK	SBIN0031464	51080165232	RJAL00007982
652	ALWAR	NEEMRANA	34127	NANAGWAS	250208	49311	65748	365267	PNB BANK	PUNB0755100	7551000100024025	RJAL00007974
653	ALWAR	NEEMRANA	295253	NANGLI BALAI	191843	37808	50411	280062	PNB BANK	PUNB0755100	7551000100063033	RJAL00008445
654	ALWAR	NEEMRANA	34129	PARTAPUR	201455	39703	52937	294095	PNB BANK	PUNB0270700	2707000100093771	RJAL00007991
655	ALWAR	NEEMRANA	34131	RAIWANA	224097	44165	58887	327149	PNB BANK	PUNB0270700	2707000100122624	RJAL00007975
656	ALWAR	NEEMRANA	34132	RODWAL	265220	52270	69693	387183	PNB BANK	PUNB0270700	2707000100174919	RJAL00007967

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
657	ALWAR	NEEMRANA	34133	SALARPUR	216517	42671	56895	316083	PNB BANK	PUNB0270700	2707000100060348	RJAL00007992
658	ALWAR	NEEMRANA	34134	SANTO	240101	47319	63092	350512	PNB BANK	PUNB0755100	3556000100004817	RJAL00007984
659	ALWAR	NEEMRANA	34135	SHAHJAHANPUR	487385	96054	128072	711511	SBI BANK	SBIN0031759	51036041797	RJAL00007976
660	ALWAR	NEEMRANA	34136	SHRIYANI	194518	38336	51114	283968	PNB BANK	PUNB0355600	3556000100004996	RJAL00007968
661	ALWAR	RAJGARH	34137	ALEI	372835	73478	97971	544284	SBI BANK	SBIN0031053	51037461744	RJAL00008011
662	ALWAR	RAJGARH	34138	BALDEOGARH	250555	49379	65839	365773	SBI BANK	SBIN0031422	51083701498	RJAL00007602
663	ALWAR	RAJGARH	34139	BEEGHOTA	198829	39185	52247	290261	BOB BANK	BARB0SAKATX	57370100001681	RJAL00008002
664	ALWAR	RAJGARH	34140	BHAJEDA	222264	43804	58405	324473	PNB BANK	PUNB0300400	3004000100054478	RJAL00007603
665	ALWAR	RAJGARH	295257	BIRKARI	190951	37633	50177	278761	PNB BANK	PUNB0106900	1069000100138698	RJAL00008542
666	ALWAR	RAJGARH	34142	DHAMRED	226574	44653	59538	330765	SBI BANK	SBIN0031053	61138075964	RJAL00007597
667	ALWAR	RAJGARH	262649	DHIRODA	202743	39957	53275	295975	PNB BANK	PUNB0106900	1069000100105399	RJAL00007598
668	ALWAR	RAJGARH	34141	DIGAWARA	265617	52348	69797	387762	SBI BANK	SBIN0031053	51037461835	RJAL00008003
669	ALWAR	RAJGARH	34143	DUBBI	323437	63743	84991	472171	SBI BANK	SBIN0031053	61141691082	RJAL00007999
670	ALWAR	RAJGARH	34144	FIROZPUR JAGEER	270522	53315	71086	394923	SBI BANK	SBIN0031053	51075972719	RJAL00007599
671	ALWAR	RAJGARH	295220	GHEWAR	145467	28669	38225	212361	PNB BANK	PUNB0331600	3316000100176716	RJAL00008543
672	ALWAR	RAJGARH	34145	GOLA KA BAS	295592	58255	77674	431521	PNB BANK	PUNB0106900	1069000100010802	RJAL00008006
673	ALWAR	RAJGARH	34147	KHOH	260365	51313	68417	380095	SBI BANK	SBIN0031422	51083701067	RJAL00007596
674	ALWAR	RAJGARH	34146	KLESHAN	198730	39166	52221	290117	SBI BANK	SBIN0031053	51037461846	RJAL00007607
675	ALWAR	RAJGARH	34148	KOONDLA	313528	61790	82387	457705	PNB BANK	PUNB0331600	3316000100025715	RJAL00007608
676	ALWAR	RAJGARH	34149	MALLANA	265914	52406	69875	388195	SBI BANK	SBIN0031422	51083709511	RJAL00008007
677	ALWAR	RAJGARH	34150	MOTIWARA	229696	45269	60358	335323	SBI BANK	SBIN0005311	11389467595	RJAL00007594
678	ALWAR	RAJGARH	295218	NANDU	138432	27282	36376	202090	PNB BANK	PUNB0331600	3316000100176725	RJAL00008544
679	ALWAR	RAJGARH	34151	NATHALWARA	295889	58314	77752	431955	PNB BANK	PUNB0356900	3569000100013808	RJAL00007595
680	ALWAR	RAJGARH	34152	NAYAGAON BOLKA	224890	44321	59095	328306	PNB BANK	PUNB0300400	3004000100087634	RJAL00007606
681	ALWAR	RAJGARH	34153	NEEMLA	240893	47475	63300	351668	SBI BANK	SBIN0005311	11389467630	RJAL00008008
682	ALWAR	RAJGARH	34154	PALWA	277855	54760	73013	405628	SBI BANK	SBIN0031053	61138347613	RJAL00007604
683	ALWAR	RAJGARH	34155	RAJGARH (RURAL)	269234	53061	70748	393043	SBI BANK	SBIN0031053	51037461868	RJAL00008001
684	ALWAR	RAJGARH	34156	RAJOR	143783	28337	37782	209902	PNB BANK	PUNB0331600	3316000100019547	RJAL00008012
685	ALWAR	RAJGARH	34157	RAJPUR BARA	310307	61156	81541	453004	PNB BANK	PUNB0356900	3569000100013747	RJAL00007591
686	ALWAR	RAJGARH	34158	SAKAT	348755	68733	91644	509132	BOB BANK	BARB0SAKATX	57370100000945	RJAL00007605
687	ALWAR	RAJGARH	34160	SHRI CHANDPURA	232421	45806	61074	339301	PNB BANK	PUNB0300400	3004000100054122	RJAL00007593
688	ALWAR	RAJGARH	34161	SURER	230092	45347	60462	335901	SBI BANK	SBIN0005311	11389474353	RJAL00007592
689	ALWAR	RAJGARH	34159	SYALUTA	223354	44019	58692	326065	PNB BANK	PUNB0106900	1069000100010811	RJAL00007600
690	ALWAR	RAJGARH	34162	TAHLA	238763	47055	62741	348559	PNB BANK	PUNB0331600	3316000100019538	RJAL00008004
691	ALWAR	RAJGARH	34163	TALAB	211017	41587	55450	308054	PNB BANK	PUNB0331600	3316000100019501	RJAL00008000
692	ALWAR	RAJGARH	34164	THANA	261504	51537	68717	381758	SBI BANK	SBIN0031053	51037461904	RJAL00007601
693	ALWAR	RAJGARH	34165	TILWAR	282165	55609	74146	411920	SBI BANK	SBIN0031422	51083701409	RJAL00008010
694	ALWAR	RAJGARH	34166	TODA JAISINGHPURA	288358	56830	75773	420961	SBI BANK	SBIN0031053	51075975798	RJAL00008005
695	ALWAR	RAMGARH	34167	ALAWARA	334090	65842	87790	487722	PNB BANK	PUNB0101100	1011000100018746	RJAL00007636
696	ALWAR	RAMGARH	262077	BAGAR MEO	210125	41412	55215	306752	BRKGB BANK	BARB0BRGBXX	45360100005872	RJAL00008646
697	ALWAR	RAMGARH	34168	BAGAR RAJPUT	284246	56019	74692	414957	BRKGB BANK	BARB0BRGBXX	45360100014806	RJAL00007661

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
698	ALWAR	RAMGARH	34169	BAHALA	250357	49340	65787	365484	BRKGB BANK	BARB0BRGBXX	44790100002928	RJAL00007662
699	ALWAR	RAMGARH	34170	BAMBOLI	263090	51850	69133	384073	BRKGB BANK	BARB0BRGBXX	43720100000249	RJAL00007628
700	ALWAR	RAMGARH	34172	BEEJWA	227020	44741	59655	331416	PNB BANK	PUNB0084000	0840000100284133	RJAL00007649
701	ALWAR	RAMGARH	295239	BERA BAS	197045	38834	51778	287657	PNB BANK	PUNB0084000	0840000100284160	RJAL00008617
702	ALWAR	RAMGARH	34174	CHAUMA	278003	54789	73052	405844	PNB BANK	PUNB0101100	0840000100174298	RJAL00007637
703	ALWAR	RAMGARH	34173	CHEERWA	284593	56088	74784	415465	PNB BANK	PUNB0084000	0840000100077694	RJAL00007650
704	ALWAR	RAMGARH	34175	CHOROTI PAHAR	234601	46235	61647	342483	PNB BANK	PUNB0084000	0840000100089431	RJAL00007656
705	ALWAR	RAMGARH	34176	DABARI	298416	58812	78416	435644	CENTRAL BANK	CBIN0280434	2111338202	RJAL00007663
706	ALWAR	RAMGARH	295230	DHADHOLI	170488	33600	44800	248888	PNB BANK	PUNB0626600	6266000100037656	RJAL00008616
707	ALWAR	RAMGARH	34179	GARHI	344147	67825	90433	502405	PNB BANK	PUNB0694300	6943000100012905	RJAL00007651
708	ALWAR	RAMGARH	34181	HAJIPUR	286525	56469	75291	418285	CENTRAL BANK	CBIN0280434	2111342934	RJAL00007664
709	ALWAR	RAMGARH	34182	JATPUR	218895	43140	57520	319555	BRKGB BANK	BARB0BRGBXX	43720100006404	RJAL00007632
710	ALWAR	RAMGARH	34184	KESROLI	202990	40005	53341	296336	BRKGB BANK	BARB0BRGBXX	44790100002560	RJAL00007658
711	ALWAR	RAMGARH	295232	KHALSA NAGAR	156665	30876	41167	228708	BRKGB BANK	BARB0BRGBXX	45130100011040	RJAL00008661
712	ALWAR	RAMGARH	295227	KHANPUR KALAN	270324	53275	71034	394633	BRKGB BANK	BARB0BRGBXX	45130100010979	RJAL00008612
713	ALWAR	RAMGARH	34187	KHILORA	229052	45142	60189	334383	BRKGB BANK	BARB0BRGBXX	45130100005121	RJAL00007644
714	ALWAR	RAMGARH	34188	KHOH	236533	46616	62155	345304	PNB BANK	PUNB0084000	0840000100284142	RJAL00007652
715	ALWAR	RAMGARH	262079	KHOHRAKARMALI	225980	44536	59382	329898	PNB BANK	PUNB0694300	6943000100087918	RJAL00008632
716	ALWAR	RAMGARH	34189	KHUNTETA KALAN	243272	47944	63925	355141	BRKGB BANK	BARB0BRGBXX	43720100017288	RJAL00007634
717	ALWAR	RAMGARH	262075	LALAVANDI	181884	35846	47794	265524	PNB BANK	PUNB0084000	0840000100284203	RJAL00008631
718	ALWAR	RAMGARH	34190	MILAKPUR	219935	43345	57793	321073	PNB BANK	PUNB0101100	1011000100105167	RJAL00007645
719	ALWAR	RAMGARH	34191	MUBARIKPUR	313726	61829	82439	457994	PNB BANK	PUNB0694300	0840000100061772	RJAL00007665
720	ALWAR	RAMGARH	262860	MOONPUR	297822	58695	78260	434777	BRKGB BANK	BARB0BRGBXX	45360100005792	RJAL00008609
721	ALWAR	RAMGARH	34193	NAGLI MEGHA	275576	54311	72414	402301	BRKGB BANK	BARB0BRGBXX	45360100004424	RJAL00007635
722	ALWAR	RAMGARH	295235	NANGAL TAPPA	199473	39312	52416	291201	BRKGB BANK	BARB0BRGBXX	43720100016140	RJAL00008624
723	ALWAR	RAMGARH	34192	NANGLA BANJEERKA	314717	62025	82699	459441	INDUSIND BANK	INDB0000411	100129847699	RJAL00007666
724	ALWAR	RAMGARH	34195	NEEKACH	219440	43247	57663	320350	INDIAN OVERSEA	IOBA0000653	065302000001949	RJAL00007654
725	ALWAR	RAMGARH	34196	PATA	301736	59466	79288	440490	PNB BANK	PUNB0694300	0840000100154568	RJAL00007667
726	ALWAR	RAMGARH	34198	RAGHUNATHGARH	321307	63323	84431	469061	PNB BANK	PUNB0084000	0840000100075696	RJAL00007668
727	ALWAR	RAMGARH	34200	RASGAN	325617	64173	85564	475354	CENTRAL BANK	CBIN0280434	2111338246	RJAL00007655
728	ALWAR	RAMGARH	34201	SAHDOLI	210522	41490	55320	307332	BRKGB BANK	BARB0BRGBXX	44790100002160	RJAL00007659
729	ALWAR	RAMGARH	34202	SENTHLI	305402	60189	80252	445843	PNB BANK	PUNB0101100	1011000100097804	RJAL00007648
730	ALWAR	RAMGARH	295228	THENGI KA BAS	246294	48540	64720	359554	BRKGB BANK	BARB0BRGBXX	44790100016387	RJAL00008619
731	ALWAR	RAMGARH	262069	TIKARI	263585	51948	69263	384796	BRKGB BANK	BARB0BRGBXX	45100100005499	RJAL00008618
732	ALWAR	RAMGARH	34203	UNTWAL	188870	37223	49630	275723	PNB BANK	PUNB0084000	0840000100083011	RJAL00007660
733	ALWAR	RENI	34205	BAHADKHO KALAN	232619	45845	61126	339590	BRKGB BANK	BARB0BRGBXX	44520100004295	RJAL00007790
734	ALWAR	RENI	34206	BAIRER	218994	43159	57546	319699	PNB BANK	PUNB0094700	0947000100049602	RJAL00007784
735	ALWAR	RENI	34208	BHAJERA	269729	53158	70878	393765	BRKGB BANK	BARB0BRGBXX	43990100001682	RJAL00007776
736	ALWAR	RENI	34209	BHOODA	346080	68206	90941	505227	BRKGB BANK	BARB0BRGBXX	43990100001501	RJAL00007793
737	ALWAR	RENI	34210	BHULERI	212256	41831	55775	309862	PNB BANK	PUNB0254700	2547000100030718	RJAL00007787
738	ALWAR	RENI	34207	BILETA	290786	57308	76411	424505	PNB BANK	PUNB0254700	2547000100109801	RJAL00007772

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
739	ALWAR	RENI	34212	CHHILODI	346427	68274	91032	505733	BRKGB BANK	BARB0BRGBXX	44530100001608	RJAL00007774
740	ALWAR	RENI	34213	DERA	100380	19783	26377	146540	PNB BANK	PUNB0094700	0947000100022650	RJAL00007778
741	ALWAR	RENI	34214	DOROLI	341621	67327	89769	498717	PNB BANK	PUNB0356100	3561000100012700	RJAL00007782
742	ALWAR	RENI	34215	GARHI SAWAIRAM	290390	57230	76307	423927	PNB BANK	PUNB0356700	3567000100015279	RJAL00007789
743	ALWAR	RENI	34216	ITOLI	299457	59017	78689	437163	BRKGB BANK	BARB0BRGBXX	43990100001502	RJAL00007792
744	ALWAR	RENI	34217	JAMDOLI	252983	49858	66477	369318	PNB BANK	PUNB0094700	0947000100022599	RJAL00007779
745	ALWAR	RENI	34218	KANETI	301240	59369	79158	439767	PNB BANK	PUNB0356700	3567000100025461	RJAL00007791
746	ALWAR	RENI	34219	KEELPUR	241042	47505	63339	351886	PNB BANK	PUNB0094700	0947000100035247	RJAL00007777
747	ALWAR	RENI	34220	MACHARI	413908	81573	108764	604245	PNB BANK	PUNB0254700	2547000100000212	RJAL00007781
748	ALWAR	RENI	34221	PADA	327549	64554	86071	478174	PNB BANK	PUNB0254700	2547000100022977	RJAL00007783
749	ALWAR	RENI	34222	PARBAINI	290439	57240	76320	423999	PNB BANK	PUNB0356700	3567000100025735	RJAL00007795
750	ALWAR	RENI	34223	PATAN	271810	53568	71425	396803	PNB BANK	PUNB0254700	2547000100022968	RJAL00007771
751	ALWAR	RENI	34224	PINAN	450820	88848	118464	658132	PNB BANK	PUNB0356100	3561000100012694	RJAL00007788
752	ALWAR	RENI	34225	PRAGPURA	210076	41402	55202	306680	PNB BANK	PUNB0094700	0947000100022605	RJAL00007780
753	ALWAR	RENI	34226	RAJPUR CHHOTA	346427	68274	91032	505733	BRKGB BANK	BARB0BRGBXX	44530100001655	RJAL00007773
754	ALWAR	RENI	34227	RAMPURA	265815	52387	69849	388051	BRKGB BANK	BARB0BRGBXX	43990100001500	RJAL00007794
755	ALWAR	RENI	34211	SALOLI	247978	48872	65162	362012	PNB BANK	PUNB0254700	2547000100023028	RJAL00007786
756	ALWAR	RENI	34229	TAHTARA	329928	65022	86696	481646	BRKGB BANK	BARB0BRGBXX	44520100005405	RJAL00008017
757	ALWAR	RENI	34204	VABELI	275873	54369	72492	402734	PNB BANK	PUNB0254700	2547000100040159	RJAL00007785
758	ALWAR	THANAGAZI	34230	AGAR	274040	54008	72010	400058	SBI BANK	SBIN0031457	51083890451	RJAL00007740
759	ALWAR	THANAGAZI	34231	AJABGARH	218895	43140	57520	319555	BRKGB BANK	BARB0BRGBXX	44540100000291	RJAL00007742
760	ALWAR	THANAGAZI	34232	AJABPURA	233511	46020	61361	340892	BRKGB BANK	BARB0BRGBXX	44800100001951	RJAL00007741
761	ALWAR	THANAGAZI	34233	ANGARI	239456	47192	62923	349571	BRKGB BANK	BARB0BRGBXX	44800100003710	RJAL00007739
762	ALWAR	THANAGAZI	34234	BAMANWAS CHAUGA	141999	27985	37314	207298	BRKGB BANK	BARB0BRGBXX	44020100002730	RJAL00008016
763	ALWAR	THANAGAZI	34235	BAMANWAS KANKAR	389928	76847	102463	569238	BRKGB BANK	BARB0BRGBXX	44800100000305	RJAL00007715
764	ALWAR	THANAGAZI	34236	BASAI JOGIYAN	219291	43218	57624	320133	BRKGB BANK	BARB0BRGBXX	44800100000306	RJAL00007716
765	ALWAR	THANAGAZI	295296	BHEEKAMPURA	201108	39634	52846	293588	PNB BANK	PUNB0638900	6389000100120709	RJAL00008430
766	ALWAR	THANAGAZI	34238	BHOODIYAWAS	261851	51606	68808	382265	BRKGB BANK	BARB0BRGBXX	44800100003705	RJAL00008478
767	ALWAR	THANAGAZI	262793	BHOORIYAWAS	205171	40435	53913	299519	SBI BANK	SBIN0031457	61260509163	RJAL00007727
768	ALWAR	THANAGAZI	34239	CHANDPURI	267351	52690	70253	390294	SBI BANK	SBIN0031060	51048621912	RJAL00007735
769	ALWAR	THANAGAZI	34241	DUHAR CHAUGAN	327797	64602	86136	478535	SBI BANK	SBIN0031060	51048611256	RJAL00007734
770	ALWAR	THANAGAZI	34240	DWARAPUR	246839	48647	64863	360349	SBI BANK	SBIN0031060	51048613785	RJAL00007714
771	ALWAR	THANAGAZI	34242	GARH BASAI	219985	43355	57806	321146	BRKGB BANK	BARB0BRGBXX	44800100003069	RJAL00007743
772	ALWAR	THANAGAZI	34243	GARHI	351233	69221	92295	512749	BRKGB BANK	BARB0BRGBXX	44800100001952	RJAL00007744
773	ALWAR	THANAGAZI	34244	GURHA CHURANI	189663	37379	49838	276880	BRKGB BANK	BARB0BRGBXX	44800100002188	RJAL00007745
774	ALWAR	THANAGAZI	295539	GUWADA BHOPALA	211166	41617	55489	308272	BRKGB BANK	BARB0BRGBXX	44800100023321	RJAL00008432
775	ALWAR	THANAGAZI	34246	JHIRI	250258	49321	65761	365340	SBI BANK	SBIN0031694	51083103884	RJAL00008477
776	ALWAR	THANAGAZI	295540	JODHAWAS	175294	34547	46063	255904	BRKGB BANK	BARB0BRGBXX	44800100023330	RJAL00008428
777	ALWAR	THANAGAZI	295298	KALED	183717	36207	48276	268200	SBI BANK	SBIN0031694	39774220483	RJAL00008460
778	ALWAR	THANAGAZI	295297	KANPUR LOUGE	216517	42671	56895	316083	BRKGB BANK	BARB0BRGBXX	45020100014018	RJAL00008437
779	ALWAR	THANAGAZI	34247	KHARKHARI KALAN	274486	54096	72128	400710	BRKGB BANK	BARB0BRGBXX	44800100000063	RJAL00007713

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
780	ALWAR	THANAGAZI	34248	KISHORI	203684	40142	53523	297349	SBI BANK	SBIN0031060	61237553600	RJAL00007721
781	ALWAR	THANAGAZI	34249	KOLAHERA	264675	52162	69550	386387	BRKGB BANK	BARB0BRGBXX	45020100000693	RJAL00007718
782	ALWAR	THANAGAZI	34250	KYARA	197788	38980	51974	288742	BRKGB BANK	BARB0BRGBXX	44020100002449	RJAL00007717
783	ALWAR	THANAGAZI	34251	LALPURA	284989	56166	74888	416043	SBI BANK	SBIN0031457	51083890439	RJAL00007746
784	ALWAR	THANAGAZI	34252	MALOOTANA	348755	68733	91644	509132	BRKGB BANK	BARB0BRGBXX	44800100003076	RJAL00007719
785	ALWAR	THANAGAZI	295300	MEJOD	205418	40484	53979	299881	BRKGB BANK	BARB0BRGBXX	44800100023322	RJAL00008431
786	ALWAR	THANAGAZI	34253	MUNDAWARA	346922	68372	91162	506456	BRKGB BANK	BARB0BRGBXX	45020100000689	RJAL00007720
787	ALWAR	THANAGAZI	34254	NANGAL BANI	196351	38697	51596	286644	BRKGB BANK	BARB0BRGBXX	44800100001741	RJAL00007736
788	ALWAR	THANAGAZI	34257	PADAK CHHAPLI	313528	61790	82387	457705	SBI BANK	SBIN0031457	51083890440	RJAL00007728
789	ALWAR	THANAGAZI	34258	PIPLAI	196797	38785	51713	287295	BRKGB BANK	BARB0BRGBXX	44540100000317	RJAL00007722
790	ALWAR	THANAGAZI	34259	PRATAPGARH	344247	67844	90459	502550	SBI BANK	SBIN0031457	51083890484	RJAL00007730
791	ALWAR	THANAGAZI	34260	SALETA	217012	42769	57025	316806	BRKGB BANK	BARB0BRGBXX	44800100003070	RJAL00007733
792	ALWAR	THANAGAZI	34261	SAMRA	271513	53510	71346	396369	SBI BANK	SBIN0031694	51083104265	RJAL00007731
793	ALWAR	THANAGAZI	34262	SEELI BAORI	280877	55355	73807	410039	BRKGB BANK	BARB0BRGBXX	44540100000292	RJAL00007732
794	ALWAR	THANAGAZI	295295	SURJANPUR	225187	44380	59173	328740	BRKGB BANK	BARB0BRGBXX	44800100023342	RJAL00008429
795	ALWAR	THANAGAZI	34264	VIJAYPURA	235691	46450	61933	344074	BRKGB BANK	BARB0BRGBXX	45020100000690	RJAL00007724
796	ALWAR	TIJARA	34265	BAGHOR	461473	90947	121263	673683	PNB BANK	PUNB0331900	3319000100168949	RJAL00007802
797	ALWAR	TIJARA	293950	BERLA	209679	41324	55098	306101	AXIS BANK	UTIB0001582	920010011921741	RJAL00008395
798	ALWAR	TIJARA	34266	BHINDOOSI	218697	43101	57468	319266	BRKGB BANK	BARB0BRGBXX	44600100002259	RJAL00007797
799	ALWAR	TIJARA	34267	BICHHALA	213593	42095	56127	311815	PNB BANK	PUNB0355000	3550000100017639	RJAL00007818
800	ALWAR	TIJARA	262090	BURHEDA	260414	51323	68430	380167	BRKGB BANK	BARB0BRGBXX	44450100011157	RJAL00008627
801	ALWAR	TIJARA	34268	CHAWANDI KALAN	209134	41216	54955	305305	PNB BANK	PUNB0331900	3319000100061778	RJAL00007827
802	ALWAR	TIJARA	34269	CHOOHARPUR	242281	47749	63665	353695	BRKGB BANK	BARB0BRGBXX	44450100000411	RJAL00007824
803	ALWAR	TIJARA	293948	CHOPANKI	271216	53451	71268	395935	PNB BANK	PUNB0190910	19092122006193	RJAL00008647
804	ALWAR	TIJARA	262237	FAKRUDEENKA	245501	48383	64511	358395	PNB BANK	PUNB0090500	0905000100245459	RJAL00008638
805	ALWAR	TIJARA	34270	GAHANKHAR	271860	53578	71438	396876	BRKGB BANK	BARB0BRGBXX	44600100002257	RJAL00007815
806	ALWAR	TIJARA	34271	GOTHRA	274238	54047	72062	400347	BRKGB BANK	BARB0BRGBXX	44600100004944	RJAL00007796
807	ALWAR	TIJARA	34272	GUWALDA	489962	96562	128749	715273	BRKGB BANK	BARB0BRGBXX	44450100000405	RJAL00007806
808	ALWAR	TIJARA	34273	HAMEERAKA	379375	74767	99690	553832	PNB BANK	PUNB0331900	3319000100018970	RJAL00007817
809	ALWAR	TIJARA	34274	HASANPUR MAFI	291876	57523	76697	426096	BOB BANK	BARB0TIJARA	34590100015238	RJAL00007820
810	ALWAR	TIJARA	34275	HEENGWAHERA	297871	58705	78273	434849	PNB BANK	PUNB0356300	3563000100014690	RJAL00007799
811	ALWAR	TIJARA	34276	ISHRODA	259820	51205	68274	379299	PNB BANK	PUNB0355000	3550000100017657	RJAL00007801
812	ALWAR	TIJARA	34297	JAIROLI	273643	53930	71906	399479	PNB BANK	PUNB0331900	3319000100116715	RJAL00007819
813	ALWAR	TIJARA	34277	JHIWANA	315510	62181	82908	460599	PNB BANK	PUNB0090500	0905000100116810	RJAL00007823
814	ALWAR	TIJARA	262266	JOJAKA	303817	59876	79835	443528	PNB BANK	PUNB0355000	3550000100091686	RJAL00008664
815	ALWAR	TIJARA	34278	JORIYA MEV	251595	49584	66113	367292	BRKGB BANK	BARB0BRGBXX	44450100000406	RJAL00007808
816	ALWAR	TIJARA	262087	KAMALPUR	259424	51127	68170	378721	BOB BANK	BARB0TAPUKA	39130100008032	RJAL00008636
817	ALWAR	TIJARA	34279	KARENDA	311645	61419	81892	454956	BRKGB BANK	BARB0BRGBXX	44450100002320	RJAL00008637
818	ALWAR	TIJARA	262322	KHALILPURI	241438	47583	63444	352465	BOB BANK	BARB0TIJARA	34590100015228	RJAL00008336
819	ALWAR	TIJARA	34280	KHIDARPUR	350737	69123	92164	512024	PNB BANK	PUNB0355000	3550000100011219	RJAL00007805
820	ALWAR	TIJARA	34281	LUHADERA	207251	40845	54460	302556	PNB BANK	PUNB0331900	3319000100101670	RJAL00007800

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
821	ALWAR	TIJARA	34282	MAHESARA	325815	64212	85616	475643	PNB BANK	PUNB0090500	0905000100117226	RJAL00008648
822	ALWAR	TIJARA	262325	MALIYAR JAT	283354	55844	74458	413656	PNB BANK	PUNB0331900	3319000100291885	RJAL00008593
823	ALWAR	TIJARA	34283	MASEET	232867	45893	61191	339951	PNB BANK	PUNB0090500	0905000100116953	RJAL00007814
824	ALWAR	TIJARA	34284	MAYAPUR	258680	50981	67974	377635	PNB BANK	PUNB0090500	0905000100057720	RJAL00007813
825	ALWAR	TIJARA	34285	MILAKPUR TURK	247978	48872	65162	362012	PNB BANK	PUNB0090500	0905000100020027	RJAL00008639
826	ALWAR	TIJARA	262828	MITHIYAWAS	268094	52836	70448	391378	PNB BANK	PUNB0090500	0905000100245538	RJAL00008640
827	ALWAR	TIJARA	34286	MUNDANA	239258	47153	62871	349282	PNB BANK	PUNB0331900	3319000100017768	RJAL00007811
828	ALWAR	TIJARA	293949	NAKHNOL	235790	46470	61959	344219	PNB BANK	PUNB0090500	0905000100280382	RJAL00008644
829	ALWAR	TIJARA	262829	NIMBAHEDI	276021	54398	72531	402950	PNB BANK	PUNB0090500	0905000100245325	RJAL00008643
830	ALWAR	TIJARA	34287	PALPUR	342265	67454	89938	499657	AXIS BANK	UTIB0001582	918010028008720	RJAL00007822
831	ALWAR	TIJARA	34288	PHULLABAS	244609	48208	64277	357094	PNB BANK	PUNB0331900	3319000100061714	RJAL00007807
832	ALWAR	TIJARA	34289	RABHANA	262297	51694	68925	382916	PNB BANK	PUNB0355000	3550000100011228	RJAL00007825
833	ALWAR	TIJARA	34290	RAI KHERA	254122	50082	66777	370981	PNB BANK	PUNB0356300	3563000100014706	RJAL00007821
834	ALWAR	TIJARA	34291	ROOPBAS	340679	67141	89522	497342	PNB BANK	PUNB0331900	3319000100168435	RJAL00007810
835	ALWAR	TIJARA	34292	SALARPUR	234502	46216	61621	342339	PNB BANK	PUNB0090500	0905000100057386	RJAL00007809
836	ALWAR	TIJARA	262286	SAREKALA	265518	52328	69771	387617	PNB BANK	PUNB0090500	0905000100245352	RJAL00008645
837	ALWAR	TIJARA	34293	SARHHETA	312487	61585	82113	456185	PNB BANK	PUNB0331900	3319000100168842	RJAL00007826
838	ALWAR	TIJARA	34294	SHAHBAD	356187	70197	93597	519981	PNB BANK	PUNB0356300	3563000100030096	RJAL00007798
839	ALWAR	TIJARA	262089	TATARPUR	206508	40699	54265	301472	PNB BANK	PUNB0090500	0905000100245404	RJAL00008642
840	ALWAR	TIJARA	262088	THARA	225088	44360	59147	328595	PNB BANK	PUNB0090500	0905000100245477	RJAL00008641
841	ALWAR	TIJARA	34296	VIRAMPUR	230786	45483	60644	336913	PNB BANK	PUNB0331900	3319000100061802	RJAL00007816
842	ALWAR	UMREN	34298	AKBARPUR	206261	40650	54200	301111	PNB BANK	PUNB0336100	3361000100026413	RJAL00008041
843	ALWAR	UMREN	34300	BAKHTPURA	182330	35934	47911	266175	PNB BANK	PUNB0336100	3361000100023692	RJAL00008043
844	ALWAR	UMREN	262507	BELAKA	691367	136255	181673	1009295	PNB BANK	PUNB0719800	7198000100031835	RJAL00008394
845	ALWAR	UMREN	34171	BHAJEET	189811	37408	49877	277096	BRKGB BANK	BARB0BRGBXX	44680100000152	RJAL00007629
846	ALWAR	UMREN	295264	BHAKHEDA	199225	39263	52351	290839	PNB BANK	PUNB0336100	3361000100197366	RJAL00008389
847	ALWAR	UMREN	34305	BHANDWARA	325469	64143	85525	475137	PNB BANK	PUNB0336100	3361000100042970	RJAL00008048
848	ALWAR	UMREN	34306	BHOOGAR	380564	75002	100002	555568	PNB BANK	PUNB0336100	3361000100028660	RJAL00008049
849	ALWAR	UMREN	34307	CHANDOLI	378632	74621	99494	552747	PNB BANK	PUNB0143900	1439000100016537	RJAL00008050
850	ALWAR	UMREN	34177	DESOOLA	362133	71369	95159	528661	PNB BANK	PUNB0097700	0977000100028549	RJAL00007630
851	ALWAR	UMREN	34310	DHAHALAWAS	253676	49995	66659	370330	PNB BANK	PUNB0336100	3361000100039374	RJAL00008053
852	ALWAR	UMREN	34311	DIWAKARI	554322	109246	145661	809229	PNB BANK	PUNB0336100	3361000100042129	RJAL00008054
853	ALWAR	UMREN	34312	GHATLA	240398	47378	63170	350946	PNB BANK	PUNB0336100	3361000100046994	RJAL00008055
854	ALWAR	UMREN	262693	GHEGHOLI	319622	62991	83988	466601	PNB BANK	PUNB0097700	0977000100170107	RJAL00008625
855	ALWAR	UMREN	295255	GUJUKI	191942	37828	50437	280207	BRKGB BANK	BARB0BRGBXX	44680100012675	RJAL00008614
856	ALWAR	UMREN	262473	HAJIPUR	222413	43833	58444	324690	BRKGB BANK	BARB0BRGBXX	44180100010840	RJAL00008362
857	ALWAR	UMREN	295139	JAHARKHEDA	202842	39976	53302	296120	BRKGB BANK	BARB0BRGBXX	45230100010817	RJAL00008407
858	ALWAR	UMREN	34315	JATIYANA	118267	23308	31077	172652	PNB BANK	PUNB0336100	3361000100031628	RJAL00008058
859	ALWAR	UMREN	34183	KAKRALI	365254	71984	95979	533217	PNB BANK	PUNB0084000	0840000100078277	RJAL00007657
860	ALWAR	UMREN	34318	KASBA DAHRA	153593	30270	40360	224223	BRKGB BANK	BARB0BRGBXX	44180100004727	RJAL00008376
861	ALWAR	UMREN	34319	KESHARPUR	212404	41861	55814	310079	PNB BANK	PUNB0336100	3361000100039578	RJAL00008064

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
862	ALWAR	UMREN	295262	KHEDKA	222858	43921	58561	325340	PNB BANK	PUNB0336100	3361000100197384	RJAL00008358
863	ALWAR	UMREN	295234	MAACHDI	236979	46704	62272	345955	PNB BANK	PUNB0336100	3361000100197375	RJAL00008370
864	ALWAR	UMREN	262553	NAGLA RAISEES	222759	43902	58535	325196	BRKGB BANK	BARB0BRGBXX	45230100004863	RJAL00008417
865	ALWAR	UMREN	295267	NANDANHEDI	203337	40074	53432	296843	BRKGB BANK	BARB0BRGBXX	44180100017166	RJAL00008373
866	ALWAR	UMREN	34326	PALKHARI	187433	36939	49252	273624	PNB BANK	PUNB0336100	3361000100048318	RJAL00008070
867	ALWAR	UMREN	33995	RAYABKA	266509	52524	70031	389064	BRKGB BANK	BARB0BRGBXX	45230100001738	RJAL00007939
868	ALWAR	UMREN	262492	SAHORI	121140	23874	31832	176846	PNB BANK	PUNB0336100	3361000100162023	RJAL00008374
869	ALWAR	UMREN	295132	SAINTHALI	190703	37584	50112	278399	BRKGB BANK	BARB0BRGBXX	45230100010881	RJAL00008419
870	ALWAR	UMREN	34331	SHAHPUR	226525	44644	59525	330694	PNB BANK	PUNB0336100	3361000100028545	RJAL00008367
871	ALWAR	UMREN	33996	SIRMOLI	189415	37330	49773	276518	BRKGB BANK	BARB0BRGBXX	45230100001739	RJAL00007959
872	ALWAR	UMREN	295276	THEKADA	197243	38873	51830	287946	BRKGB BANK	BARB0BRGBXX	44180100017174	RJAL00008372
873	ALWAR	UMREN	34332	TOOLERA	2289324	451181	601574	3342079	PNB BANK	PUNB0336100	3361000100032371	RJAL00008361
874	ALWAR	UMREN	34333	UMREN	191892	37818	50424	280134	PNB BANK	PUNB0336100	3361000100000497	RJAL00008476
875	BANSWARA	ANANDPURI	34334	AMLIYA AMBADARA	301472	59414	79219	440105	BOB BANK	BARB0BHUKHI	11870100002445	RJBN00005734
876	BANSWARA	ANANDPURI	34335	ANANDPURI	288395	56837	75783	421015	BOB BANK	BARB0BHUKHI	11870100002454	RJBN00005733
877	BANSWARA	ANANDPURI	34336	BARETH	279054	54996	73328	407378	BOB BANK	BARB0BHUKHI	11870100002463	RJBN00005752
878	BANSWARA	ANANDPURI	34337	BARJARIYA	183653	36194	48259	268106	BOB BANK	BARB0BHUKHI	11870100002453	RJBN00005750
879	BANSWARA	ANANDPURI	34338	BARLIYA	275962	54387	72516	402865	BOB BANK	BARB0BHUKHI	11870100002447	RJBN00005749
880	BANSWARA	ANANDPURI	34339	BHALER BHODAR	271131	53435	71246	395812	BOB BANK	BARB0BHUKHI	11870100001328	RJBN00005753
881	BANSWARA	ANANDPURI	294693	BHAWANPURA	168966	33300	44400	246666	BOB BANK	BARB0BHUKHI	11870100018862	RJBN00006057
882	BANSWARA	ANANDPURI	294695	BORWANIYA	260953	51429	68572	380954	BOB BANK	BARB0BHUKHI	11870100018861	RJBN00006058
883	BANSWARA	ANANDPURI	34340	CHANDARWARA	267975	52813	70417	391205	BOB BANK	BARB0BHUKHI	11870100002451	RJBN00005740
884	BANSWARA	ANANDPURI	34341	CHHAJA	337545	66524	88698	492767	BOB BANK	BARB0BHUKHI	11870100002464	RJBN00005467
885	BANSWARA	ANANDPURI	34342	CHIKLI TEJA	342248	67450	89934	499632	BOB BANK	BARB0BHUKHI	11870100001443	RJBN00005790
886	BANSWARA	ANANDPURI	34343	CHORDI	304886	60087	80116	445089	BOB BANK	BARB0BHUKHI	11870100002461	RJBN00005741
887	BANSWARA	ANANDPURI	294687	DHANKOO	213607	42098	56130	311835	BOB BANK	BARB0BHUKHI	11870100018875	RJBN00006061
888	BANSWARA	ANANDPURI	262193	DHODIYA	320539	63172	84229	467940	BOB BANK	BARB0BHUKHI	11870100013473	RJBN00006016
889	BANSWARA	ANANDPURI	34344	DOKAR	343343	67666	90221	501230	BOB BANK	BARB0BHUKHI	11870100002455	RJBN00005744
890	BANSWARA	ANANDPURI	262200	JHER	237183	46744	62326	346253	BOB BANK	BARB0BHUKHI	11870100013476	RJBN00006019
891	BANSWARA	ANANDPURI	34345	KAJALIYA	293548	57853	77137	428538	BOB BANK	BARB0BHUKHI	11870100002450	RJBN00005738
892	BANSWARA	ANANDPURI	34346	KANELA	233190	45957	61276	340423	BOB BANK	BARB0BHUKHI	11870100002465	RJBN00005739
893	BANSWARA	ANANDPURI	34347	KARDA	356033	70167	93556	519756	BOB BANK	BARB0BHUKHI	11870100002462	RJBN00005737
894	BANSWARA	ANANDPURI	34348	MADKOLA MOGJI	268812	52978	70637	392427	BOB BANK	BARB0BHUKHI	11870100002459	RJBN00005755
895	BANSWARA	ANANDPURI	34349	MENA PADHAR	275512	54298	72397	402207	BOB BANK	BARB0BHUKHI	11870100002458	RJBN00005756
896	BANSWARA	ANANDPURI	34350	MUNDRI	346370	68263	91017	505650	BOB BANK	BARB0BHUKHI	11870100002456	RJBN00005789
897	BANSWARA	ANANDPURI	34351	NAHARPURA	201239	39660	52880	293779	BOB BANK	BARB0BHUKHI	11870100004736	RJBN00005745
898	BANSWARA	ANANDPURI	34352	OBLA	328140	64670	86227	479037	BOB BANK	BARB0BHUKHI	11870100004660	RJBN00005736
899	BANSWARA	ANANDPURI	294697	PATIYA	183266	36118	48158	267542	BOB BANK	BARB0BHUKHI	11870100018859	RJBN00006012
900	BANSWARA	ANANDPURI	34353	PATIYA GALIYA	374456	73798	98397	546651	BOB BANK	BARB0BHUKHI	11870100002449	RJBN00005747
901	BANSWARA	ANANDPURI	34354	PATNAWAGARA	250904	49448	65931	366283	HDFC BANK	HDFC0000779	50100347310302	RJBN00005746
902	BANSWARA	ANANDPURI	34355	PHALWAN	350944	69164	92219	512327	BOB BANK	BARB0BHUKHI	11870100002452	RJBN00005748

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
903	BANSWARA	ANANDPURI	34356	RATANPURA	166969	32906	43875	243750	BOB BANK	BARB0BHUKHI	11870100002460	RJBN00005757
904	BANSWARA	ANANDPURI	294689	SERA NAGLA	192156	37870	50494	280520	BOB BANK	BARB0BHUKHI	11870100018860	RJBN00006010
905	BANSWARA	ANANDPURI	34357	SUNDRAO	319380	62943	83925	466248	BOB BANK	BARB0BHUKHI	11870100002527	RJBN00005758
906	BANSWARA	ANANDPURI	34358	TAMTIYA	207487	40892	54522	302901	BOB BANK	BARB0BHUKHI	11870100001323	RJBN00005743
907	BANSWARA	ANANDPURI	262198	TEJPURA	225460	44434	59245	329139	BOB BANK	BARB0BHUKHI	11870100012954	RJBN00006017
908	BANSWARA	ANANDPURI	34359	UDAIPURA BARA	346628	68314	91085	506027	BOB BANK	BARB0BHUKHI	11870100004761	RJBN00005735
909	BANSWARA	ARTHUNA	34456	ANJANA	496655	97881	130508	725044	ICICI BANK	ICIC0006895	689501023646	RJBN00005608
910	BANSWARA	ARTHUNA	34461	ARTHUNA	391205	77099	102798	571102	BOB BANK	BARB0GARHIX	07250100010321	RJBN00005754
911	BANSWARA	ARTHUNA	34462	BASSI MOTI	318929	62855	83806	465590	ICICI BANK	ICIC0006895	689501031035	RJBN00006065
912	BANSWARA	ARTHUNA	262470	BHATAR	278732	54933	73244	406909	BOB BANK	BARB0GARHIX	07250100017803	RJBN00006069
913	BANSWARA	ARTHUNA	34467	BILODA	321699	63400	84534	469633	BOB BANK	BARB0GARHIX	07250100010317	RJBN00005677
914	BANSWARA	ARTHUNA	294567	GAMARI NARAYAN	168128	33135	44180	245443	HDFC BANK	HDFC0000779	50100341324675	RJBN00005938
915	BANSWARA	ARTHUNA	294566	GHANEVA	179917	35458	47277	262652	HDFC BANK	HDFC0000779	50100341324636	RJBN00005936
916	BANSWARA	ARTHUNA	294565	GUSAI KA PARDA	178242	35128	46837	260207	BOB BANK	BARB0GARHIX	07250100020431	RJBN00005937
917	BANSWARA	ARTHUNA	34471	ITAUWA	274223	54044	72059	400326	BOB BANK	BARB0GARHIX	07250100010320	RJBN00005671
918	BANSWARA	ARTHUNA	34474	JHADAS	283693	55910	74547	414150	BOB BANK	BARB0GARHIX	07250100010301	RJBN00005676
919	BANSWARA	ARTHUNA	34475	JOLANA	385278	75931	101241	562450	BOB BANK	BARB0GARHIX	07250100010313	RJBN00005675
920	BANSWARA	ARTHUNA	34477	KESARPURA	196665	38759	51678	287102	BOB BANK	BARB0GARHIX	07250100010305	RJBN00005614
921	BANSWARA	ARTHUNA	34481	KOTDA	326143	64276	85702	476121	BOB BANK	BARB0GARHIX	07250100010311	RJBN00005679
922	BANSWARA	ARTHUNA	262479	KUNWALIYA	226426	44624	59499	330549	BOB BANK	BARB0GARHIX	07250100017798	RJBN00006066
923	BANSWARA	ARTHUNA	34486	MALANA	237956	46897	62529	347382	BOB BANK	BARB0GARHIX	07250100010339	RJBN00005669
924	BANSWARA	ARTHUNA	262484	MANDELA PADA	224429	44231	58974	327634	BOB BANK	BARB0GARHIX	07250100017804	RJBN00006107
925	BANSWARA	ARTHUNA	34489	NAHLI	296061	58348	77797	432206	BOB BANK	BARB0GARHIX	07250100010323	RJBN00005678
926	BANSWARA	ARTHUNA	34490	NAVAGHARA	335033	66028	88038	489099	BOB BANK	BARB0GARHIX	07250100010306	RJBN00005612
927	BANSWARA	ARTHUNA	262476	ODA	168322	33173	44231	245726	BOB BANK	BARB0GARHIX	07250100017805	RJBN00006038
928	BANSWARA	ARTHUNA	34491	ODWADA	203107	40028	53371	296506	BOB BANK	BARB0GARHIX	07250100010314	RJBN00005607
929	BANSWARA	ARTHUNA	34492	PADEDI	172058	33909	45212	251179	BOB BANK	BARB0GARHIX	07250100010319	RJBN00005680
930	BANSWARA	ARTHUNA	295094	PANCHWADA	150285	29618	39491	219394	BOB BANK	BARB0GARHIX	07250100020763	RJBN00006111
931	BANSWARA	ARTHUNA	34496	RAIYANA	237312	46770	62359	346441	BOB BANK	BARB0GARHIX	07250100010309	RJBN00005726
932	BANSWARA	ARTHUNA	34501	SAHARANPUR	276800	54552	72736	404088	BOB BANK	BARB0GARHIX	07250100010318	RJBN00005613
933	BANSWARA	ARTHUNA	34505	TAMTIA RATHORE	209420	41273	55030	305723	BOB BANK	BARB0GARHIX	07250100010299	RJBN00005727
934	BANSWARA	ARTHUNA	34506	TIMURWA	241757	47646	63527	352930	BOB BANK	BARB0GARHIX	07250100010298	RJBN00006068
935	BANSWARA	ARTHUNA	34509	WAKHATPURA	313582	61801	82401	457784	BOB BANK	BARB0GARHIX	07250100010312	RJBN00005533
936	BANSWARA	BAGIDORA	294704	BADLIPARA	193251	38086	50781	282118	BRKGB BANK	BARB0BRGBXX	42560100030521	RJBN00006079
937	BANSWARA	BAGIDORA	34360	BAGIDORA	478747	94352	125802	698901	BRKGB BANK	BARB0BRGBXX	42560100003244	RJBN00005481
938	BANSWARA	BAGIDORA	34361	BALAWARA	194475	38327	51103	283905	BRKGB BANK	BARB0BRGBXX	42560100003236	RJBN00005664
939	BANSWARA	BAGIDORA	262262	BANSLA	163490	32221	42961	238672	BRKGB BANK	BARB0BRGBXX	42560100013646	RJBN00005667
940	BANSWARA	BAGIDORA	294698	BARI	173990	34290	45720	254000	BRKGB BANK	BARB0BRGBXX	42560100031112	RJBN00006078
941	BANSWARA	BAGIDORA	34362	BARIGAMA	294450	58030	77374	429854	BRKGB BANK	BARB0BRGBXX	42560100003240	RJBN00005692
942	BANSWARA	BAGIDORA	34363	BARODIYA	335226	66066	88089	489381	BRKGB BANK	BARB0BRGBXX	42560100003238	RJBN00005670
943	BANSWARA	BAGIDORA	34364	BODIGAMA	208003	40993	54658	303654	BRKGB BANK	BARB0BRGBXX	42560100003242	RJBN00005662

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
944	BANSWARA	BAGIDORA	34365	BUDWA	157371	31015	41353	229739	BRKGB BANK	BARB0BRGBXX	42560100003254	RJBN00005693
945	BANSWARA	BAGIDORA	34366	CHHEENCH	364729	71881	95841	532451	BRKGB BANK	BARB0BRGBXX	42560100003239	RJBN00005663
946	BANSWARA	BAGIDORA	34367	CHOKHALA	167871	33084	44112	245067	BRKGB BANK	BARB0BRGBXX	42560100003243	RJBN00005668
947	BANSWARA	BAGIDORA	294709	HAMEERPURA BARA	175858	34658	46211	256727	BRKGB BANK	BARB0BRGBXX	42560100030512	RJBN00005992
948	BANSWARA	BAGIDORA	34372	ITAUWA	252193	49702	66270	368165	BRKGB BANK	BARB0BRGBXX	42560100003255	RJBN00005690
949	BANSWARA	BAGIDORA	294710	JALDA	278024	54793	73057	405874	ICICI BANK	ICIC0006907	690701701392	RJBN00005993
950	BANSWARA	BAGIDORA	34375	KALINJARA	242401	47773	63697	353871	BRKGB BANK	BARB0BRGBXX	42560100003241	RJBN00005695
951	BANSWARA	BAGIDORA	34376	KARJI	216441	42656	56875	315972	BRKGB BANK	BARB0BRGBXX	42560100003253	RJBN00005691
952	BANSWARA	BAGIDORA	294708	KHOKHARWA	164585	32437	43249	240271	HDFC BANK	HDFC0000779	50100349909300	RJBN00005942
953	BANSWARA	BAGIDORA	34379	KHOONTA MACHAR	214444	42263	56350	313057	BRKGB BANK	BARB0BRGBXX	42560100003252	RJBN00005731
954	BANSWARA	BAGIDORA	294706	LALAWARA	161107	31751	42335	235193	HDFC BANK	HDFC0000779	50100351279993	RJBN00005941
955	BANSWARA	BAGIDORA	262279	MANGALIYA DAIRA	251355	49537	66050	366942	BRKGB BANK	BARB0BRGBXX	42560100013446	RJBN00005989
956	BANSWARA	BAGIDORA	34384	NAGAWARA	317834	62639	83518	463991	BRKGB BANK	BARB0BRGBXX	42560100003250	RJBN00005729
957	BANSWARA	BAGIDORA	34385	NAL	221659	43685	58246	323590	BRKGB BANK	BARB0BRGBXX	42560100003251	RJBN00005694
958	BANSWARA	BAGIDORA	34386	NAUGAMA	309524	61001	81335	451860	BRKGB BANK	BARB0BRGBXX	42560100003245	RJBN00005658
959	BANSWARA	BAGIDORA	34387	PATAN	335741	66168	88224	490133	BRKGB BANK	BARB0BRGBXX	42560100003248	RJBN00005659
960	BANSWARA	BAGIDORA	34388	PEEPLOD	216441	42656	56875	315972	BRKGB BANK	BARB0BRGBXX	42560100003256	RJBN00005730
961	BANSWARA	BAGIDORA	34389	PINDARMA	277058	54603	72803	404464	BRKGB BANK	BARB0BRGBXX	42560100003249	RJBN00005655
962	BANSWARA	BAGIDORA	34390	RAKHO	142168	28019	37358	207545	BRKGB BANK	BARB0BRGBXX	42560100003247	RJBN00005696
963	BANSWARA	BAGIDORA	294712	SEWANA	169288	33363	44484	247135	HDFC BANK	HDFC0000779	50100347082391	RJBN00005940
964	BANSWARA	BAGIDORA	262272	SOGPURA	238150	46935	62579	347664	ICICI BANK	ICIC0006921	692101700660	RJBN00005994
965	BANSWARA	BAGIDORA	34398	SUWALA	194411	38315	51086	283812	BRKGB BANK	BARB0BRGBXX	42560100003237	RJBN00005697
966	BANSWARA	BAGIDORA	34400	UMMED GARHI	332521	65533	87378	485432	BRKGB BANK	BARB0BRGBXX	42560100003246	RJBN00005732
967	BANSWARA	BAGIDORA	262244	VANELA PARA	237506	46808	62410	346724	BRKGB BANK	BARB0BRGBXX	42560100013561	RJBN00005657
968	BANSWARA	BANSWARA	34401	ABAPURA	288395	56837	75783	421015	HDFC BANK	HDFC0000779	50100347313502	RJBN00005552
969	BANSWARA	BANSWARA	34402	BADREL KHURD	179079	35293	47057	261429	HDFC BANK	HDFC0000779	50100347313541	RJBN00005544
970	BANSWARA	BANSWARA	34405	BADVI	293870	57916	77221	429007	PNB BANK	PUNB0128610	12862121014831	RJBN00005595
971	BANSWARA	BANSWARA	34404	BARWALA RAJIYA	163039	32132	42842	238013	HDFC BANK	HDFC0000779	50100347315422	RJBN00005596
972	BANSWARA	BANSWARA	34407	BHAPOR	298186	58767	78356	435309	PNB BANK	PUNB0128610	12862121014855	RJBN00005597
973	BANSWARA	BANSWARA	34408	BOR KHABAR	219855	43329	57772	320956	HDFC BANK	HDFC0000779	50100347315270	RJBN00005537
974	BANSWARA	BANSWARA	34409	BORIYA	235251	46363	61818	343432	PNB BANK	PUNB0128610	12862121014886	RJBN00005530
975	BANSWARA	BANSWARA	34410	BORKHEDA	106159	20922	27896	154977	PNB BANK	PUNB0128610	12862121014879	RJBN00005553
976	BANSWARA	BANSWARA	34412	CHACHAKOTA	305530	60214	80285	446029	AXIS BANK	UTIB0000582	920010038896200	RJBN00005539
977	BANSWARA	BANSWARA	34413	CHHAPARIYA	243625	48014	64018	355657	HDFC BANK	HDFC0000779	50100375296848	RJBN00005535
978	BANSWARA	BANSWARA	294775	DABRI MAL	162331	31992	42656	236979	HDFC BANK	HDFC0000779	50100350227209	RJBN00005934
979	BANSWARA	BANSWARA	34415	DEVGARH	248521	48979	65305	362805	PNB BANK	PUNB0128610	12862121014930	RJBN00005531
980	BANSWARA	BANSWARA	34418	GANAU	277573	54704	72939	405216	HDFC BANK	HDFC0000779	50100347314225	RJBN00005458
981	BANSWARA	BANSWARA	294765	GARA	162331	31992	42656	236979	HDFC BANK	HDFC0000779	50100343450433	RJBN00005933
982	BANSWARA	BANSWARA	34421	JHARNIYA	278217	54831	73108	406156	HDFC BANK	HDFC0000779	50100347315092	RJBN00005541
983	BANSWARA	BANSWARA	34422	JHUPEL	254640	50185	66913	371738	HDFC BANK	HDFC0000779	50100347314202	RJBN00005601

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
984	BANSWARA	BANSWARA	34423	KADELIYA	302051	59528	79371	440950	AXIS BANK	UTIB0000582	920010038895414	RJBN00005546
985	BANSWARA	BANSWARA	34424	KATIYOR	95853	18891	25188	139932	ICICI BANK	ICIC0006919	691901098103	RJBN00005598
986	BANSWARA	BANSWARA	34425	KESHARPURA	176631	34811	46414	257856	HDFC BANK	HDFC0000779	50100347310825	RJBN00005602
987	BANSWARA	BANSWARA	34426	KHEDA BADLIPADA	175923	34671	46228	256822	HDFC BANK	HDFC0000779	50100340982187	RJBN00005603
988	BANSWARA	BANSWARA	34427	KHERDABRA	327045	64454	85939	477438	HDFC BANK	HDFC0000779	50100087885684	RJBN00005604
989	BANSWARA	BANSWARA	294760	KHORI PEEPLI	174892	34468	45957	255317	HDFC BANK	HDFC0000779	50100343880671	RJBN00005932
990	BANSWARA	BANSWARA	34429	KUNDLAKHURD	339349	66879	89172	495400	HDFC BANK	HDFC0000779	50100348543618	RJBN00005542
991	BANSWARA	BANSWARA	262277	LAXMANGARH JHARI	228616	45056	60074	333746	PNB BANK	PUNB0128610	12862041005469	RJBN00005974
992	BANSWARA	BANSWARA	34432	LIMTHAN	226233	44586	59448	330267	HDFC BANK	HDFC0000779	50100347310710	RJBN00005606
993	BANSWARA	BANSWARA	34434	MAHESHPURA	204975	40397	53862	299234	HDFC BANK	HDFC0000779	50100341325511	RJBN00005600
994	BANSWARA	BANSWARA	34437	NALDA	277251	54641	72854	404746	HDFC BANK	HDFC0000779	50100375297051	RJBN00005615
995	BANSWARA	BANSWARA	262281	NAVAKHEDA	120846	23816	31755	176417	HDFC BANK	HDFC0000779	50100347313515	RJBN00005971
996	BANSWARA	BANSWARA	34438	NAWAGAOV	348432	68669	91559	508660	HDFC BANK	HDFC0000779	50100347314251	RJBN00005616
997	BANSWARA	BANSWARA	34439	NICHLA GHANTALA	241499	47595	63460	352554	HDFC BANK	HDFC0000779	50100087886049	RJBN00005605
998	BANSWARA	BANSWARA	34440	PADI KALAN	157693	31078	41438	230209	HDFC BANK	HDFC0000779	50100347310749	RJBN00005617
999	BANSWARA	BANSWARA	294770	PALASWALI	174763	34442	45923	255128	HDFC BANK	HDFC0000779	50100353362852	RJBN00005931
1000	BANSWARA	BANSWARA	294752	PRATAP NAGAR	229518	45233	60311	335062	HDFC BANK	HDFC0000779	50100342909704	RJBN00005930
1001	BANSWARA	BANSWARA	294776	RAMGARH	198404	39102	52135	289641	HDFC BANK	HDFC0000779	50100343100341	RJBN00005935
1002	BANSWARA	BANSWARA	262267	SAGVADIYA	253867	50032	66710	370609	PNB BANK	PUNB0128610	12862041005551	RJBN00005973
1003	BANSWARA	BANSWARA	34442	SALIYA	217279	42821	57095	317195	HDFC BANK	HDFC0000779	50100347310914	RJBN00005618
1004	BANSWARA	BANSWARA	34443	SAMRIYA	172444	33985	45314	251743	PNB BANK	PUNB0128610	12862121015210	RJBN00005554
1005	BANSWARA	BANSWARA	34445	SIYAPUR	312229	61534	82046	455809	PNB BANK	PUNB0128610	12862121015234	RJBN00005619
1006	BANSWARA	BANSWARA	34448	SURWANIYA	333165	65660	87547	486372	AXIS BANK	UTIB0000582	919010079768557	RJBN00005620
1007	BANSWARA	BANSWARA	34452	THIKARIYA	416134	82012	109349	607495	HDFC BANK	HDFC0000779	50100039136480	RJBN00005462
1008	BANSWARA	BANSWARA	34454	UPLAGHANTALA	230613	45449	60599	336661	AXIS BANK	UTIB0000582	920010051367055	RJBN00005547
1009	BANSWARA	BANSWARA	34455	VIRPUR	197825	38987	51983	288795	HDFC BANK	HDFC0000779	50100347313962	RJBN00005540
1010	BANSWARA	CHHOTI SARWAN	34593	BARI	244978	48280	64374	357632	PNB BANK	PUNB0128610	12862121014558	RJBN00005665
1011	BANSWARA	CHHOTI SARWAN	34596	CHAYANBARI	363892	71716	95621	531229	PNB BANK	PUNB0128610	12862121006546	RJBN00005635
1012	BANSWARA	CHHOTI SARWAN	34623	CHOTI SARVAN	395392	77924	103899	577215	PNB BANK	PUNB0128610	12862121014565	RJBN00005622
1013	BANSWARA	CHHOTI SARWAN	34597	DANAKSHARI	286140	56393	75190	417723	PNB BANK	PUNB0128610	12862121006102	RJBN00005631
1014	BANSWARA	CHHOTI SARWAN	34598	DANPUR	325757	64200	85600	475557	PNB BANK	PUNB0128610	12862121014589	RJBN00005630
1015	BANSWARA	CHHOTI SARWAN	294747	DERI	210837	41552	55402	307791	PNB BANK	PUNB0128610	12862612000017	RJBN00005970
1016	BANSWARA	CHHOTI SARWAN	34621	FEFAR	297478	58627	78169	434274	PNB BANK	PUNB0128610	12862121014596	RJBN00005621
1017	BANSWARA	CHHOTI SARWAN	34600	GAGARWA	185006	36461	48615	270082	PNB BANK	PUNB0128610	12862121006706	RJBN00005637
1018	BANSWARA	CHHOTI SARWAN	34602	GHODI	528026	104064	138751	770841	PNB BANK	PUNB0128610	12862121006713	RJBN00005639
1019	BANSWARA	CHHOTI SARWAN	34603	HARNATHPURA	342892	67577	90103	500572	PNB BANK	PUNB0128610	12862121014572	RJBN00005634
1020	BANSWARA	CHHOTI SARWAN	34604	JAHANPURA	325241	64099	85465	474805	PNB BANK	PUNB0128610	12862121008205	RJBN00005626
1021	BANSWARA	CHHOTI SARWAN	294750	KALA KHET	172831	34062	45415	252308	PNB BANK	PUNB0128610	12862612000024	RJBN00005968
1022	BANSWARA	CHHOTI SARWAN	34608	KATUMBI	350622	69101	92134	511857	PNB BANK	PUNB0128610	12862121006171	RJBN00005632
1023	BANSWARA	CHHOTI SARWAN	34611	KHAJURI	269199	53054	70738	392991	PNB BANK	PUNB0128610	12862121006096	RJBN00005638

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1024	BANSWARA	CHHOTI SARWAN	34612	KOTRA	184361	36334	48445	269140	PNB BANK	PUNB0128610	12862121006164	RJBN00005633
1025	BANSWARA	CHHOTI SARWAN	262171	KUNDAL	233576	46033	61378	340987	ICICI BANK	ICIC0006908	690801701603	RJBN00005969
1026	BANSWARA	CHHOTI SARWAN	34614	MAKANPURA	234607	46236	61648	342491	PNB BANK	PUNB0128610	12862121006140	RJBN00005624
1027	BANSWARA	CHHOTI SARWAN	34615	MULIYA	347208	68428	91237	506873	PNB BANK	PUNB0128610	12862121006157	RJBN00005623
1028	BANSWARA	CHHOTI SARWAN	34616	NADIYA	196279	38683	51577	286539	PNB BANK	PUNB0128610	12862121014602	RJBN00005627
1029	BANSWARA	CHHOTI SARWAN	34617	NAPLA	189966	37439	49918	277323	PNB BANK	PUNB0128610	12862121006355	RJBN00005636
1030	BANSWARA	CHHOTI SARWAN	34592	WAGTALAB	185006	36461	48615	270082	PNB BANK	PUNB0128610	12862121006126	RJBN00005625
1031	BANSWARA	GANGAR TALAI	294737	AMARIYA PARA	151573	29872	39829	221274	BRKGB BANK	BARB0BRGBXX	47600100041801	RJBN00006053
1032	BANSWARA	GANGAR TALAI	262451	CHALKA TALAI	176954	34874	46499	258327	BOB BANK	BARB0SALLOP	18500100011576	RJBN00006060
1033	BANSWARA	GANGAR TALAI	262311	CHARKANI	275640	54323	72431	402394	BRKGB BANK	BARB0BRGBXX	47600100025833	RJBN00006055
1034	BANSWARA	GANGAR TALAI	294743	DAGAL	162460	32018	42690	237168	BRKGB BANK	BARB0BRGBXX	47600100035123	RJBN00006048
1035	BANSWARA	GANGAR TALAI	34368	DHALAR	192929	38023	50697	281649	BRKGB BANK	BARB0BRGBXX	42560100003230	RJBN00005775
1036	BANSWARA	GANGAR TALAI	262313	GADULI	178628	35204	46939	260771	BOB BANK	BARB0SALLOP	18500100011426	RJBN00006054
1037	BANSWARA	GANGAR TALAI	34369	GAMANIYA HAMEERA	164908	32500	43333	240741	BOB BANK	BARB0SALLOP	18500100011335	RJBN00005784
1038	BANSWARA	GANGAR TALAI	294746	GANESHPURA	194088	38251	51001	283340	BRKGB BANK	BARB0BRGBXX	47600100033774	RJBN00006050
1039	BANSWARA	GANGAR TALAI	34370	GANGAR TALAI	249101	49093	65457	363651	BOB BANK	BARB0SALLOP	18500100004001	RJBN00005768
1040	BANSWARA	GANGAR TALAI	294734	HADMAT	121941	24032	32043	178016	BRKGB BANK	BARB0BRGBXX	47600100033941	RJBN00006046
1041	BANSWARA	GANGAR TALAI	34371	HANDI	209291	41247	54996	305534	BOB BANK	BARB0SALLOP	18500100011307	RJBN00005776
1042	BANSWARA	GANGAR TALAI	34373	JAMBURI	302116	59541	79388	441045	BOB BANK	BARB0LANKAI	23040100005961	RJBN00005769
1043	BANSWARA	GANGAR TALAI	34374	JHAJHARWA KALAN	232159	45754	61005	338918	BRKGB BANK	BARB0BRGBXX	42560100003228	RJBN00005785
1044	BANSWARA	GANGAR TALAI	262420	JHER MOTI	228423	45018	60023	333464	BOB BANK	BARB0LANKAI	23040100005963	RJBN00006052
1045	BANSWARA	GANGAR TALAI	34377	KHODALEEM	155760	30697	40930	227387	BRKGB BANK	BARB0BRGBXX	42560100003227	RJBN00005777
1046	BANSWARA	GANGAR TALAI	34378	KHOONTA GALIYA	238214	46947	62596	347757	BOB BANK	BARB0SALLOP	18500100011329	RJBN00005770
1047	BANSWARA	GANGAR TALAI	294740	KHOONTI BIJIYA	254834	50223	66964	372021	BRKGB BANK	BARB0BRGBXX	47600100033757	RJBN00006056
1048	BANSWARA	GANGAR TALAI	34380	KHOONTI NARJI	173862	34265	45686	253813	BOB BANK	BARB0SALLOP	18500100011396	RJBN00005786
1049	BANSWARA	GANGAR TALAI	34381	LANKAI	231901	45703	60938	338542	BOB BANK	BARB0LANKAI	23040100005962	RJBN00005781
1050	BANSWARA	GANGAR TALAI	34382	MOTI TIMBI	208453	41082	54776	304311	BRKGB BANK	BARB0BRGBXX	42560100003224	RJBN00005778
1051	BANSWARA	GANGAR TALAI	34383	MUNNA DOONGAR	262757	51784	69046	383587	BOB BANK	BARB0SALLOP	18500100011325	RJBN00005771
1052	BANSWARA	GANGAR TALAI	34391	RAM KA MUNNA	230806	45487	60650	336943	BRKGB BANK	BARB0BRGBXX	42560100003223	RJBN00005787
1053	BANSWARA	GANGAR TALAI	34392	ROHANIYA	243690	48026	64035	355751	ICICI BANK	ICIC0006926	692601700674	RJBN00005782
1054	BANSWARA	GANGAR TALAI	34393	ROHANWARI	213607	42098	56130	311835	BRKGB BANK	BARB0BRGBXX	42560100003218	RJBN00005779
1055	BANSWARA	GANGAR TALAI	34394	SALIYA	147773	29123	38831	215727	BRKGB BANK	BARB0BRGBXX	42560100003226	RJBN00005774
1056	BANSWARA	GANGAR TALAI	34395	SALLOPAT	248456	48966	65288	362710	BOB BANK	BARB0SALLOP	18500100011356	RJBN00005788
1057	BANSWARA	GANGAR TALAI	294728	SEND MOTI	251420	49550	66066	367036	BOB BANK	BARB0SALLOP	18500100014718	RJBN00006051
1058	BANSWARA	GANGAR TALAI	34396	SENDNANI	169288	33363	44484	247135	BOB BANK	BARB0SALLOP	18500100011326	RJBN00005783
1059	BANSWARA	GANGAR TALAI	34397	SHERGARH	206006	40600	54133	300739	BRKGB BANK	BARB0BRGBXX	42560100003234	RJBN00005780
1060	BANSWARA	GANGAR TALAI	34399	TANDI NANI	214831	42339	56452	313622	BRKGB BANK	BARB0BRGBXX	42560100003175	RJBN00005773
1061	BANSWARA	GARHI	34459	ADORE	288524	56862	75816	421202	BOB BANK	BARB0ADORXX	07250100010307	RJBN00005510
1062	BANSWARA	GARHI	294611	AGARPURA	220628	43481	57975	322084	BOB BANK	BARB0KHOBAN	16930100013964	RJBN00006041
1063	BANSWARA	GARHI	34460	AMJA	247297	48737	64983	361017	BOB BANK	BARB0GARHIX	07250100010322	RJBN00005509
1064	BANSWARA	GARHI	34457	ASAN	236475	46605	62139	345219	BOB BANK	BARB0GARHIX	07250100010332	RJBN00005511

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1065	BANSWARA	GARHI	34458	ASODA	206134	40625	54167	300926	BOB BANK	BARB0GARHIX	07250100010293	RJBN00005489
1066	BANSWARA	GARHI	34463	BEDWA	211030	41590	55453	308073	BOB BANK	BARB0GARHIX	07250100010282	RJBN00005466
1067	BANSWARA	GARHI	34464	BHAGORA	311907	61471	81961	455339	BOB BANK	BARB0GARHIX	07250100010324	RJBN00005491
1068	BANSWARA	GARHI	34465	BHIMPUR	201947	39800	53066	294813	BOB BANK	BARB0GARHIX	07250100010333	RJBN00005506
1069	BANSWARA	GARHI	34466	BHIMSOUR	208776	41146	54861	304783	BOB BANK	BARB0GARHIX	07250100010328	RJBN00005500
1070	BANSWARA	GARHI	34468	BORI	430950	84932	113242	629124	BOB BANK	BARB0GARHIX	07250100010315	RJBN00005505
1071	BANSWARA	GARHI	34469	CHUPASAG	309910	61077	81436	452423	BOB BANK	BARB0GARHIX	07250100010300	RJBN00005513
1072	BANSWARA	GARHI	34470	DADOOKA	227907	44916	59888	332711	BOB BANK	BARB0GARHIX	07250100010302	RJBN00005497
1073	BANSWARA	GARHI	262488	DAKAR KUNDI	227456	44827	59770	332053	BOB BANK	BARB0GOPINA	07250100017800	RJBN00006081
1074	BANSWARA	GARHI	34473	GOPI NATH KA GADA	196923	38810	51746	287479	BOB BANK	BARB0GARHIX	07250100010326	RJBN00005514
1075	BANSWARA	GARHI	262506	JHALO KA GARA	147773	29123	38831	215727	BOB BANK	BARB0GARHIX	07250100017799	RJBN00006042
1076	BANSWARA	GARHI	34476	KARANPUR	153570	30266	40354	224190	BOB BANK	BARB0GARHIX	07250100010331	RJBN00005525
1077	BANSWARA	GARHI	34478	KHEDA	166904	32894	43858	243656	BOB BANK	BARB0GARHIX	07250100010283	RJBN00005526
1078	BANSWARA	GARHI	34479	KHERAN KA PARDA	157886	31116	41488	230490	BOB BANK	BARB0GARHIX	07250100010279	RJBN00005508
1079	BANSWARA	GARHI	34480	KHODAN	345726	68136	90848	504710	BOB BANK	BARB0GARHIX	07250100010335	RJBN00005568
1080	BANSWARA	GARHI	34482	KOTDA BADA	204717	40346	53794	298857	BOB BANK	BARB0GARHIX	07250100010337	RJBN00005515
1081	BANSWARA	GARHI	34483	LASADA	326208	64289	85719	476216	BOB BANK	BARB0GARHIX	07250100010295	RJBN00005488
1082	BANSWARA	GARHI	34484	LOHARIYA	420257	82824	110432	613513	BOB BANK	BARB0GARHIX	07250100010297	RJBN00005567
1083	BANSWARA	GARHI	34485	MADALDA	221208	43596	58128	322932	BOB BANK	BARB0GARHIX	07250100010325	RJBN00005524
1084	BANSWARA	GARHI	34487	METWALA	294257	57992	77323	429572	BOB BANK	BARB0GARHIX	07250100010336	RJBN00005499
1085	BANSWARA	GARHI	34488	MOR	358352	70624	94165	523141	BOB BANK	BARB0GARHIX	07250100010294	RJBN00005528
1086	BANSWARA	GARHI	262510	MOYAVASA	221466	43647	58195	323308	BOB BANK	BARB0GARHIX	07250100017801	RJBN00006040
1087	BANSWARA	GARHI	294569	NAWAGAON	208969	41184	54912	305065	HDFC BANK	HDFC0000779	50100340982263	RJBN00005947
1088	BANSWARA	GARHI	34493	PALODA	397389	78317	104423	580129	BOB BANK	BARB0GARHIX	07250100010296	RJBN00005490
1089	BANSWARA	GARHI	34494	PANASI CHHOTI	288717	56900	75867	421484	BOB BANK	BARB0ADORXX	07250100010308	RJBN00005516
1090	BANSWARA	GARHI	34495	PARHEDA	343665	67730	90306	501701	BOB BANK	BARB0GARHIX	07250100010327	RJBN00005517
1091	BANSWARA	GARHI	34497	RATHADIA PADA	240726	47442	63257	351425	BOB BANK	BARB0GARHIX	07250100010289	RJBN00005518
1092	BANSWARA	GARHI	34498	ROHIDA	207938	40981	54641	303560	BOB BANK	BARB0GARHIX	07250100010330	RJBN00005519
1093	BANSWARA	GARHI	294613	ROHNIYA KHERA	108994	21480	28641	159115	HDFC BANK	HDFC0000779	50100340982135	RJBN00005948
1094	BANSWARA	GARHI	34499	SAGWADIYA	268683	52952	70603	392238	BOB BANK	BARB0GARHIX	07250100010288	RJBN00005504
1095	BANSWARA	GARHI	34500	SAKARIYA	200466	39508	52677	292651	BOB BANK	BARB0GARHIX	07250100010284	RJBN00005493
1096	BANSWARA	GARHI	294568	SALIYA	186809	36816	49089	272714	HDFC BANK	HDFC0000779	50100340982062	RJBN00005946
1097	BANSWARA	GARHI	294615	SAMAGADA	183138	36093	48124	267355	BOB BANK	BARB0LUHARI	08710100011824	RJBN00006043
1098	BANSWARA	GARHI	34502	SAREDI BADI	313775	61839	82452	458066	HDFC BANK	HDFC0000779	50100340982010	RJBN00005520
1099	BANSWARA	GARHI	34503	SAREDI CHHOTI	221659	43685	58246	323590	HDFC BANK	HDFC0000779	50100340982313	RJBN00005492
1100	BANSWARA	GARHI	295644	SEMALIYA	128512	25327	33770	187609	HDFC BANK	HDFC0000779	50100340981990	RJBN00005945
1101	BANSWARA	GARHI	262497	SUJAJI KA GADA	224107	44167	58889	327163	BOB BANK	BARB0GARHIX	07250100017802	RJBN00005999
1102	BANSWARA	GARHI	34504	SUNDANI	259407	51124	68165	378696	HDFC BANK	HDFC0000779	50100336285948	RJBN00006121
1103	BANSWARA	GARHI	34507	UMBADA	205039	40409	53879	299327	BOB BANK	BARB0GARHIX	07250100010334	RJBN00005522
1104	BANSWARA	GARHI	34508	VAJVANA	167742	33059	44078	244879	BOB BANK	BARB0GARHIX	07250100010329	RJBN00005523
1105	BANSWARA	GARHI	294571	VAKHATPURA	153635	30278	40371	224284	HDFC BANK	HDFC0000779	50100340981922	RJBN00005944

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1106	BANSWARA	GANODHA	34510	AMAR SINGH KA GAD	346241	68237	90983	505461	HDFC BANK	HDFC0000779	50100079440624	RJBN00005611
1107	BANSWARA	GHATOL	34511	AMARTHUN	375294	73963	98617	547874	HDFC BANK	HDFC0000779	50100059664907	RJBN00005686
1108	BANSWARA	GHATOL	34512	BADANA	176696	34823	46431	257950	HDFC BANK	HDFC0000779	50100079440590	RJBN00005653
1109	BANSWARA	GHATOL	34516	BADGUN	411560	81110	108147	600817	HDFC BANK	HDFC0000779	50100064110915	RJBN00005687
1110	BANSWARA	GANODHA	34513	BADLIYA	252579	49778	66371	368728	ICICI BANK	ICIC0006927	692701701073	RJBN00005651
1111	BANSWARA	GANODHA	34514	BAMAN PADA	284916	56151	74869	415936	BOB BANK	BARB0GHANTO	07490100001007	RJBN00005715
1112	BANSWARA	GHATOL	34515	BANSLI KHEDA	306947	60493	80658	448098	BOB BANK	BARB0DOONGA	07490100005411	RJBN00005716
1113	BANSWARA	GANODHA	34517	BASSIADA	348496	68682	91576	508754	HDFC BANK	HDFC0000779	50100079440574	RJBN00005688
1114	BANSWARA	GHATOL	34518	BHAGORO KA KHEDA	259858	51213	68284	379355	BOB BANK	BARB0GHANTO	07490100005412	RJBN00005718
1115	BANSWARA	GANODHA	34520	BHOYAR	176889	34861	46482	258232	HDFC BANK	HDFC0000779	50100079440663	RJBN00005645
1116	BANSWARA	GHATOL	34519	BHUNGRA	342312	67463	89951	499726	SBI BANK	SBIN0031582	51080310225	RJBN00005719
1117	BANSWARA	GANODHA	34521	BHUWASA	191447	37731	50307	279485	HDFC BANK	HDFC0000779	50100079440601	RJBN00005648
1118	BANSWARA	GANODHA	34522	BICHAWADA	261984	51632	68843	382459	HDFC BANK	HDFC0000779	50100079440637	RJBN00005647
1119	BANSWARA	GHATOL	294670	BIJOR	173475	34189	45585	253249	BRKGB BANK	BARB0BRGBXX	42410100019155	RJBN00006045
1120	BANSWARA	GANODHA	34523	BORDA	353456	69659	92879	515994	HDFC BANK	HDFC0000779	50100079440640	RJBN00005646
1121	BANSWARA	GHATOL	34524	BORPIKHANTA	293484	57840	77120	428444	BOB BANK	BARB0DOONGA	07490100005395	RJBN00005717
1122	BANSWARA	GHATOL	34526	CHADLA	198726	39165	52220	290111	BOB BANK	BARB0GHANTO	07490100002715	RJBN00005640
1123	BANSWARA	GANODHA	34525	CHANDUJI KA GADA	249680	49207	65609	364496	HDFC BANK	HDFC0000779	50100054843221	RJBN00005683
1124	BANSWARA	GANODHA	34527	CHIRAWALA GADA	395198	77886	103848	576932	HDFC BANK	HDFC0000779	50100079440587	RJBN00005689
1125	BANSWARA	GHATOL	34528	DAGAL	335097	66041	88055	489193	BOB BANK	BARB0GHANTO	07490100005394	RJBN00005708
1126	BANSWARA	GANODHA	294666	DAULAT SINGH KA GA	185199	36499	48665	270363	HDFC BANK	HDFC0000779	50100351280001	RJBN00005952
1127	BANSWARA	GHATOL	34529	DELWADA LOKIYA	339027	66816	89087	494930	BOB BANK	BARB0GHANTO	07490100005405	RJBN00005712
1128	BANSWARA	GHATOL	294668	DELWARA RAWNA	163039	32132	42842	238013	BOB BANK	BARB0GHANTO	07490100021241	RJBN00006023
1129	BANSWARA	GHATOL	34530	DEVDA	276929	54577	72770	404276	HDFC BANK	HDFC0000779	50100053264681	RJBN00005644
1130	BANSWARA	GANODHA	294674	DINDORIYA	212576	41895	55859	310330	BOB BANK	BARB0MOTAGA	15830100011428	RJBN00005950
1131	BANSWARA	GANODHA	34531	DOODKA	241242	47544	63392	352178	BOB BANK	BARB0GHANTO	07490100002698	RJBN00005711
1132	BANSWARA	GANODHA	294676	DUKWARA	228938	45119	60159	334216	HDFC BANK	HDFC0000779	50100347300799	RJBN00005951
1133	BANSWARA	GHATOL	34532	DUNGAR	213864	42148	56198	312210	BOB BANK	BARB0DOONGA	07490100005403	RJBN00005709
1134	BANSWARA	GHATOL	34533	DUNGARIYA	263659	51962	69283	384904	BOB BANK	BARB0DOONGA	07490100005404	RJBN00005710
1135	BANSWARA	GANODHA	34534	GANODA	388499	76566	102087	567152	BOB BANK	BARB0GHANTO	07490100005400	RJBN00005702
1136	BANSWARA	GHATOL	34535	GHATOL	904995	178357	237809	1321161	SBI BANK	SBIN0031235	51084051572	RJBN00005705
1137	BANSWARA	GHATOL	34536	GOLIYAWADA	353070	69583	92777	515430	BOB BANK	BARB0GHANTO	07490100002701	RJBN00005704
1138	BANSWARA	GHATOL	34537	GORCHA	185070	36474	48632	270176	SBI BANK	SBIN0031582	51080310269	RJBN00005703
1139	BANSWARA	GANODHA	294681	ISARWALA	211481	41679	55572	308732	HDFC BANK	HDFC0000779	50100345393770	RJBN00005949
1140	BANSWARA	GANODHA	34538	JAGPURA	286720	56507	75343	418570	BOB BANK	BARB0GHANTO	07490100005402	RJBN00005707
1141	BANSWARA	GHATOL	262178	KADVA AAMRI	221466	43647	58195	323308	BOB BANK	BARB0GHANTO	07490100017695	RJBN00006062
1142	BANSWARA	GHATOL	34539	KALIMAGRI	304242	59960	79947	444149	BOB BANK	BARB0NARWAL	07490100005435	RJBN00005700
1143	BANSWARA	GHATOL	34540	KANJI KA GADA	223527	44053	58737	326317	BOB BANK	BARB0GHANTO	07490100005397	RJBN00005699
1144	BANSWARA	GHATOL	294683	KANPURA	214058	42187	56249	312494	BOB BANK	BARB0GHANTO	07490100021204	RJBN00006071
1145	BANSWARA	GHATOL	262181	KANRA	228938	45119	60159	334216	BOB BANK	BARB0DOONGA	22640100010648	RJBN00005977

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1146	BANSWARA	GHATOL	34541	KANTHAO	285625	56291	75055	416971	BOB BANK	BARB0NARWAL	16950100000798	RJBN00005698
1147	BANSWARA	GHATOL	34542	KHAMERA	211223	41628	55504	308355	HDFC BANK	HDFC0000779	50100345915548	RJBN00005701
1148	BANSWARA	GHATOL	34543	KHERWA	294386	58018	77357	429761	HDFC BANK	HDFC0000779	50100063571647	RJBN00005642
1149	BANSWARA	GHATOL	34544	KUWANIYA	414523	81694	108926	605143	ICICI BANK	ICIC0006927	692701701164	RJBN00005610
1150	BANSWARA	GHATOL	34545	MIYASA	280021	55187	73582	408790	SBI BANK	SBIN0031581	51086080487	RJBN00005722
1151	BANSWARA	GANODHA	34546	MORDI NICHALI	249036	49080	65440	363556	HDFC BANK	HDFC0000779	50100053289177	RJBN00005650
1152	BANSWARA	GANODHA	34547	MOTA TANDA	215668	42504	56672	314844	HDFC BANK	HDFC0000779	50100087886075	RJBN00005652
1153	BANSWARA	GANODHA	34548	MOTAGAON	314806	62042	82723	459571	BOB BANK	BARB0MOTAGA	15830100000243	RJBN00005721
1154	BANSWARA	GHATOL	34550	MUDASEL	229518	45233	60311	335062	BOB BANK	BARB0GHANTO	22640100003691	RJBN00005720
1155	BANSWARA	GANODHA	34549	MUNGANA	191190	37680	50240	279110	HDFC BANK	HDFC0000779	50100054843184	RJBN00005682
1156	BANSWARA	GANODHA	294664	NAGWALA	162524	32030	42707	237261	KOTAK MAHIND	KKBK0000294	3014138226	RJBN00006025
1157	BANSWARA	GHATOL	294671	NAROTON KI GOJ	190932	37629	50172	278733	BRKGB BANK	BARB0BRGBXX	42860100015686	RJBN00005995
1158	BANSWARA	GHATOL	34551	NARWALI	271324	53473	71297	396094	BOB BANK	BARB0NARWAL	07490100005407	RJBN00005713
1159	BANSWARA	GHATOL	34552	PADAL BADI	228616	45056	60074	333746	HDFC BANK	HDFC0000779	50100059173216	RJBN00005685
1160	BANSWARA	GHATOL	34553	PADAL CHOTI	237634	46833	62444	346911	BOB BANK	BARB0GHANTO	07490100004688	RJBN00005706
1161	BANSWARA	GHATOL	34554	PADLA	256509	50553	67404	374466	BOB BANK	BARB0GHANTO	07490100003459	RJBN00005714
1162	BANSWARA	GHATOL	34555	PADOLI GORDHAN	313002	61687	82249	456938	BOB BANK	BARB0GHANTO	07490100005408	RJBN00005684
1163	BANSWARA	GHATOL	34556	PODOLI RATHOD	308300	60760	81013	450073	HDFC BANK	HDFC0000779	50100053274200	RJBN00005649
1164	BANSWARA	GHATOL	34557	ROONJIYA	183653	36194	48259	268106	BOB BANK	BARB0GHANTO	07490100005417	RJBN00005723
1165	BANSWARA	GHATOL	34558	ROOPJI KA KHEDA	250067	49283	65711	365061	BOB BANK	BARB0GHANTO	07490100005418	RJBN00005724
1166	BANSWARA	GHATOL	294667	RUGHNATH SINGH KA	209742	41336	55115	306193	BRKGB BANK	BARB0BRGBXX	42860100015658	RJBN00006064
1167	BANSWARA	GHATOL	34559	SARONDIYA	292840	57713	76951	427504	BOB BANK	BARB0NARWAL	07490100005421	RJBN00005725
1168	BANSWARA	GHATOL	34560	SAVANIYA	192220	37883	50510	280613	HDFC BANK	HDFC0000779	50100061964293	RJBN00005641
1169	BANSWARA	GHATOL	34561	SENAWASA	364471	71830	95774	532075	HDFC BANK	HDFC0000779	50100087885721	RJBN00005643
1170	BANSWARA	GHATOL	294673	SOMPUR	244140	48115	64154	356409	SBI BANK	SBIN0031582	39274589221	RJBN00006070
1171	BANSWARA	GANODHA	262176	SONAMANGRI	231064	45538	60717	337319	BOB BANK	BARB0GHANTO	07490100017631	RJBN00006044
1172	BANSWARA	GHATOL	34562	THIKARIYA CHANDRA	324146	63883	85177	473206	BOB BANK	BARB0GHANTO	07490100002714	RJBN00005681
1173	BANSWARA	GHATOL	294686	UDAJI KA KHEDA	166131	32741	43655	242527	HDFC BANK	HDFC0000779	50100353362823	RJBN00005953
1174	BANSWARA	KUSHALGARH	295226	AMLI PARA	181592	35788	47717	265097	BRKGB BANK	BARB0BRGBXX	42530100044990	RJBN00006001
1175	BANSWARA	KUSHALGARH	34564	BADWAS BADI	184748	36410	48547	269705	SBI BANK	SBIN0007305	30345121894	RJBN00005559
1176	BANSWARA	KUSHALGARH	34565	BADWAS CHHOTI	181398	35750	47667	264815	SBI BANK	SBIN0007305	11232328470	RJBN00005478
1177	BANSWARA	KUSHALGARH	262234	BAGAYACHA	217923	42948	57264	318135	BRKGB BANK	BARB0BRGBXX	42530100017933	RJBN00005981
1178	BANSWARA	KUSHALGARH	294653	BAKANER	170190	33541	44721	248452	ICICI BANK	ICIC0006928	692801704420	RJBN00006015
1179	BANSWARA	CHHOTI SARWA	294646	BAORI NINAMA	230226	45373	60497	336096	BRKGB BANK	BARB0BRGBXX	42680100016501	RJBN00006029
1180	BANSWARA	CHHOTI SARWA	34563	BARI SARWA	239889	47277	63037	350203	SBI BANK	SBIN0007305	30345115531	RJBN00005558
1181	BANSWARA	CHHOTI SARWA	34566	BASSI	303919	59897	79862	443678	BRKGB BANK	BARB0BRGBXX	42680100015480	RJBN00005560
1182	BANSWARA	CHHOTI SARWA	34567	BAWALIYA PARA	158079	31154	41539	230772	BRKGB BANK	BARB0BRGBXX	42680100015451	RJBN00005561
1183	BANSWARA	KUSHALGARH	262213	BEELIPARA	292453	57637	76849	426939	SBI BANK	SBIN0007305	34740751463	RJBN00006014
1184	BANSWARA	KUSHALGARH	34568	BHAGATPURA	273386	53879	71839	399104	SBI BANK	SBIN0007305	30345125594	RJBN00005562
1185	BANSWARA	CHHOTI SARWA	294651	BHANWARDA	174699	34430	45906	255035	BRKGB BANK	BARB0BRGBXX	42680100016106	RJBN00006028
1186	BANSWARA	KUSHALGARH	294644	BHIMPURA	243625	48014	64018	355657	BRKGB BANK	BARB0BRGBXX	42530100046462	RJBN00006006

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1187	BANSWARA	CHHOTI SARWA	34569	BIJORI BADI	228809	45094	60125	334028	SBI BANK	SBIN0007305	30345132476	RJBN00005570
1188	BANSWARA	KUSHALGARH	34570	CHARKANI	300892	59300	79066	439258	SBI BANK	SBIN0007305	30345133537	RJBN00005571
1189	BANSWARA	CHHOTI SARWA	34571	CHHOTI SARWA	291358	57421	76561	425340	SBI BANK	SBIN0007305	30345134610	RJBN00005572
1190	BANSWARA	CHHOTI SARWA	34572	CHOKHWARA	279248	55034	73379	407661	SBI BANK	SBIN0007305	30345136016	RJBN00005573
1191	BANSWARA	KUSHALGARH	294643	CHURADA	248005	48877	65169	362051	BRKGB BANK	BARB0BRGBXX	42530100046561	RJBN00006004
1192	BANSWARA	CHHOTI SARWA	294624	DAROBADIYA	166840	32881	43841	243562	BOB BANK	BARB0CHHOTI	18520100009951	RJBN00006030
1193	BANSWARA	KUSHALGARH	295010	DEVDASATH	198082	39038	52051	289171	BRKGB BANK	BARB0BRGBXX	42530100044865	RJBN00006002
1194	BANSWARA	KUSHALGARH	34573	DOONGRI PARA	208131	41019	54691	303841	SBI BANK	SBIN0007305	30345142655	RJBN00005574
1195	BANSWARA	KUSHALGARH	262219	GHATA	251484	49563	66083	367130	BRKGB BANK	BARB0BRGBXX	42530100018227	RJBN00006000
1196	BANSWARA	CHHOTI SARWA	262216	GOPALPURA	228229	44980	59973	333182	SBI BANK	SBIN0031233	61260201773	RJBN00006022
1197	BANSWARA	KUSHALGARH	34574	JHEEKLI	182365	35940	47921	266226	SBI BANK	SBIN0007305	30393339905	RJBN00005575
1198	BANSWARA	KUSHALGARH	34575	KAKANWANI	418775	82532	110043	611350	SBI BANK	SBIN0007305	30345144969	RJBN00005577
1199	BANSWARA	KUSHALGARH	34576	KALINJARA	215797	42529	56706	315032	SBI BANK	SBIN0007305	30345151580	RJBN00005578
1200	BANSWARA	KUSHALGARH	262210	KHAJURA	253288	49918	66557	369763	SBI BANK	SBIN0031233	61259995687	RJBN00006007
1201	BANSWARA	KUSHALGARH	262231	KHEDPUR	310619	61217	81622	453458	BRKGB BANK	BARB0BRGBXX	42530100017916	RJBN00006005
1202	BANSWARA	KUSHALGARH	34577	KOTRA	305208	60150	80201	445559	SBI BANK	SBIN0007305	30345153394	RJBN00005579
1203	BANSWARA	KUSHALGARH	34578	KUSHALAPARA	230484	45424	60565	336473	SBI BANK	SBIN0007305	30338398016	RJBN00005580
1204	BANSWARA	KUSHALGARH	34579	LOHARIYA KALAN	259472	51137	68182	378791	SBI BANK	SBIN0007305	30345155529	RJBN00005581
1205	BANSWARA	CHHOTI SARWA	34580	MAHURA	180625	35598	47464	263687	SBI BANK	SBIN0007305	30345156226	RJBN00005582
1206	BANSWARA	CHHOTI SARWA	34581	MOHKAMPURA	222496	43850	58466	324812	SBI BANK	SBIN0007305	30341364536	RJBN00005583
1207	BANSWARA	KUSHALGARH	34582	MUNDARI	229325	45195	60260	334780	SBI BANK	SBIN0007305	30345176785	RJBN00005584
1208	BANSWARA	KUSHALGARH	294641	NISHNAWAT	167549	33021	44027	244597	ICICI BANK	ICIC0004340	434001000686	RJBN00006031
1209	BANSWARA	CHHOTI SARWA	34583	PATAN	162589	32043	42724	237356	SBI BANK	SBIN0007305	30338401814	RJBN00005585
1210	BANSWARA	KUSHALGARH	34584	POTALIYA	211996	41780	55707	309483	SBI BANK	SBIN0007305	30344870447	RJBN00005586
1211	BANSWARA	KUSHALGARH	34585	RAMGARH	246137	48509	64678	359324	SBI BANK	SBIN0007305	30345178750	RJBN00005587
1212	BANSWARA	CHHOTI SARWA	262221	ROOPGARH	228874	45107	60142	334123	SBI BANK	SBIN0007305	34777435855	RJBN00006026
1213	BANSWARA	KUSHALGARH	34586	SABALPURA	284594	56088	74784	415466	SBI BANK	SBIN0007305	30345179719	RJBN00005588
1214	BANSWARA	KUSHALGARH	34587	SARAN	303275	59770	79693	442738	SBI BANK	SBIN0007305	30345180395	RJBN00005589
1215	BANSWARA	CHHOTI SARWA	294650	SARONA	284208	56012	74682	414902	ICICI BANK	ICIC0004340	434001000662	RJBN00006024
1216	BANSWARA	CHHOTI SARWA	262227	SATALIYA	188871	37223	49630	275724	BRKGB BANK	BARB0BRGBXX	42680100006416	RJBN00006013
1217	BANSWARA	CHHOTI SARWA	262241	SHOBHAWATI	237892	46884	62512	347288	SBI BANK	SBIN0007305	34757407966	RJBN00006009
1218	BANSWARA	KUSHALGARH	294645	TADA BARLA	228809	45094	60125	334028	ICICI BANK	ICIC0004340	434001000668	RJBN00006008
1219	BANSWARA	KUSHALGARH	295829	TEEMERA CHHOTA	170447	33592	44789	248828	BRKGB BANK	BARB0BRGBXX	42530100045060	RJBN00006003
1220	BANSWARA	KUSHALGARH	34588	TEEMERA KALAN	208711	41133	54844	304688	SBI BANK	SBIN0007305	31088110502	RJBN00005590
1221	BANSWARA	KUSHALGARH	34589	THUMMATH	170512	33605	44806	248923	BRKGB BANK	BARB0BRGBXX	42530100001233	RJBN00005591
1222	BANSWARA	KUSHALGARH	34590	UKALA	314935	62067	82757	459759	SBI BANK	SBIN0007305	30311090262	RJBN00005592
1223	BANSWARA	CHHOTI SARWA	294648	VARSALA	186230	36702	48936	271868	BOB BANK	BARB0CHHOTI	18520100009954	RJBN00006027
1224	BANSWARA	KUSHALGARH	34591	VASOONI	397453	78330	104440	580223	SBI BANK	SBIN0007305	30344870617	RJBN00005593
1225	BANSWARA	SAJJANGARH	34628	ANDESHWAR	342183	67438	89917	499538	BOB BANK	BARB0SAJJAN	08720100001629	RJBN00005482
1226	BANSWARA	SAJJANGARH	34629	BARVIPARA	384183	75715	100953	560851	BOB BANK	BARB0CHHOTA	16940100000557	RJBN00005472
1227	BANSWARA	SAJJANGARH	34630	BEELARI	361830	71310	95080	528220	BOB BANK	BARB0HEJAMA	23670100009857	RJBN00005468

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1228	BANSWARA	SAJJANGARH	34631	BHOORA KUA	304821	60074	80099	444994	BOB BANK	BARB0SAJJAN	08720100000426	RJBN00005507
1229	BANSWARA	SAJJANGARH	294620	CHANAWALA	181334	35737	47650	264721	BOB BANK	BARB0HEJAMA	23670100012503	RJBN00006011
1230	BANSWARA	SAJJANGARH	34632	DOONGRA BADA	282340	55644	74191	412175	BOB BANK	BARB0CHHOTA	16940100000765	RJBN00005502
1231	BANSWARA	SAJJANGARH	34633	DOONGRA CHHOTA	282726	55720	74293	412739	BOB BANK	BARB0CHHOTA	16940100000382	RJBN00005501
1232	BANSWARA	SAJJANGARH	294621	GODA	200144	39444	52592	292180	ICICI BANK	ICIC0006929	692901703120	RJBN00005986
1233	BANSWARA	SAJJANGARH	34634	GODAWARA NARENG	391527	77162	102883	571572	ICICI BANK	ICIC0006929	692901700435	RJBN00005477
1234	BANSWARA	SAJJANGARH	34635	HIMMATGARH	165036	32525	43367	240928	BOB BANK	BARB0HIMBAN	23210100001857	RJBN00005498
1235	BANSWARA	SAJJANGARH	34636	ITALA	364407	71817	95757	531981	BOB BANK	BARB0HEJAMA	23670100000031	RJBN00005476
1236	BANSWARA	SAJJANGARH	34637	JALIMPURA	409435	80692	107589	597716	BOB BANK	BARB0CHHOTA	16940100000508	RJBN00005486
1237	BANSWARA	SAJJANGARH	34638	KASARWARI	382186	75321	100428	557935	BOB BANK	BARB0CHHOTA	16940100001613	RJBN00005475
1238	BANSWARA	SAJJANGARH	34639	KHOONTA CHATRA	404023	79625	106167	589815	BOB BANK	BARB0SAJJAN	08720100000441	RJBN00005494
1239	BANSWARA	SAJJANGARH	34640	KHOONTA JEEVA	338511	66714	88952	494177	BOB BANK	BARB0SAJJAN	08720100001623	RJBN00005461
1240	BANSWARA	SAJJANGARH	34641	KHUNDANI HALA	243303	47950	63934	355187	BOB BANK	BARB0SAJJAN	08720100000275	RJBN00005471
1241	BANSWARA	SAJJANGARH	294622	KUNDA	192607	37959	50612	281178	BOB BANK	BARB0CHHOTA	16940100016184	RJBN00005985
1242	BANSWARA	SAJJANGARH	34642	MACHARA SATH	202527	39914	53219	295660	BOB BANK	BARB0CHHOTA	16940100000509	RJBN00005484
1243	BANSWARA	SAJJANGARH	34643	MAGARDA DAMRA SA	235251	46363	61818	343432	BOB BANK	BARB0SAJJAN	08720100001108	RJBN00005483
1244	BANSWARA	SAJJANGARH	262070	MASKA MAHUDI	291358	57421	76561	425340	BOB BANK	BARB0HIMBAN	23210100009044	RJBN00005979
1245	BANSWARA	SAJJANGARH	34644	MAHURI	361830	71310	95080	528220	BOB BANK	BARB0HEJAMA	23670100000217	RJBN00005464
1246	BANSWARA	SAJJANGARH	34645	MASKA KALAN	446023	87902	117203	651128	BOB BANK	BARB0HIMBAN	23210100001821	RJBN00005460
1247	BANSWARA	SAJJANGARH	34646	MUNIYA KHOONTA	390882	77035	102714	570631	BOB BANK	BARB0HIMBAN	23210100009042	RJBN00005470
1248	BANSWARA	SAJJANGARH	262909	NAWAGAON	245171	48318	64425	357914	BOB BANK	BARB0SAJJAN	08720100020938	RJBN00005978
1249	BANSWARA	SAJJANGARH	34647	PALI BADI	329557	64949	86599	481105	ICICI BANK	ICIC0006928	692801702212	RJBN00005485
1250	BANSWARA	SAJJANGARH	295221	PALI CHHOTI	212318	41844	55792	309954	ICICI BANK	ICIC0006928	692801704405	RJBN00005980
1251	BANSWARA	SAJJANGARH	34648	RATH DHAN RAJ	402477	79320	105761	587558	BOB BANK	BARB0SAJJAN	08720100000274	RJBN00005479
1252	BANSWARA	SAJJANGARH	34649	ROHNIYA LAXMAN SI	327238	64492	85990	477720	BOB BANK	BARB0SAJJAN	08720100000429	RJBN00005465
1253	BANSWARA	SAJJANGARH	294623	SADARIYA	240726	47442	63257	351425	ICICI BANK	ICIC0006929	692901702992	RJBN00005984
1254	BANSWARA	SAJJANGARH	34650	SAGWA	371235	73163	97551	541949	BOB BANK	BARB0HEJAMA	23670100002671	RJBN00005496
1255	BANSWARA	SAJJANGARH	34651	SAJJANGARH	235960	46503	62004	344467	BOB BANK	BARB0SAJJAN	08720100004366	RJBN00005982
1256	BANSWARA	SAJJANGARH	34652	SATSERA KHURD	401511	79130	105507	586148	BOB BANK	BARB0HIMBAN	23210100001820	RJBN00005480
1257	BANSWARA	SAJJANGARH	34653	SHAKKARWARA	327238	64492	85990	477720	BOB BANK	BARB0HEJAMA	23670100010919	RJBN00005495
1258	BANSWARA	SAJJANGARH	34654	TAMBESRA	252128	49690	66253	368071	BOB BANK	BARB0SAJJAN	08720100000570	RJBN00005512
1259	BANSWARA	SAJJANGARH	34655	TANDA MANGLA	400352	78901	105202	584455	ICICI BANK	ICIC0006929	692901700437	RJBN00005473
1260	BANSWARA	SAJJANGARH	34656	TANDA RATNA	258377	50921	67895	377193	BOB BANK	BARB0SAJJAN	08720100001025	RJBN00005469
1261	BANSWARA	SAJJANGARH	34657	TANDI BADI	311456	61382	81843	454681	BOB BANK	BARB0SAJJAN	08720100019803	RJBN00005474
1262	BANSWARA	SAJJANGARH	262072	TIMBAMAHUDI	231644	45652	60870	338166	ICICI BANK	ICIC0006928	692801700565	RJBN00005983
1263	BANSWARA	TALWARA	294777	ARNIYA	206392	40676	54234	301302	HDFC BANK	HDFC0000779	50100344808576	RJBN00005954
1264	BANSWARA	TALWARA	34403	BADGAOV	257410	50731	67641	375782	PNB BANK	PUNB0128610	12862121014817	RJBN00005538
1265	BANSWARA	TALWARA	34406	BHACHADIYA	272226	53650	71534	397410	HDFC BANK	HDFC0000779	50100349791060	RJBN00005563
1266	BANSWARA	TALWARA	294787	BHATWARA	176245	34734	46313	257292	HDFC BANK	HDFC0000779	50100347097228	RJBN00005956
1267	BANSWARA	TALWARA	294782	BHEELWAN	193573	38149	50866	282588	HDFC BANK	HDFC0000779	50100354781443	RJBN00005957
1268	BANSWARA	TALWARA	34411	BORWAT	233576	46033	61378	340987	PNB BANK	PUNB0128610	12862121014893	RJBN00005536

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1269	BANSWARA	TALWARA	34414	CHIDIYAWASA	225073	44357	59143	328573	HDFC BANK	HDFC0000779	50100341327773	RJBN00005551
1270	BANSWARA	TALWARA	34416	DEVALIYA	271453	53498	71331	396282	PNB BANK	PUNB0128610	12862121014947	RJBN00005656
1271	BANSWARA	TALWARA	34417	GAMDI	189386	37324	49766	276476	HDFC BANK	HDFC0000779	50100349791120	RJBN00005555
1272	BANSWARA	TALWARA	34419	GHALKIYA	219276	43215	57620	320111	HDFC BANK	HDFC0000779	50100350052641	RJBN00005594
1273	BANSWARA	TALWARA	34420	JHANTLA	151058	29771	39694	220523	HDFC BANK	HDFC0000779	50100059667461	RJBN00005534
1274	BANSWARA	TALWARA	34428	KUNWALA WITH WAN	208003	40993	54658	303654	HDFC BANK	HDFC0000779	50100347310700	RJBN00005549
1275	BANSWARA	TALWARA	34430	KUPDA	286849	56532	75376	418757	PNB BANK	PUNB0128610	12862121015081	RJBN00005545
1276	BANSWARA	TALWARA	34431	KUSHALPURA	197052	38835	51780	287667	HDFC BANK	HDFC0000779	50100350052720	RJBN00005569
1277	BANSWARA	TALWARA	34433	LODHA	353198	69608	92811	515617	HDFC BANK	HDFC0000779	50100349791096	RJBN00005566
1278	BANSWARA	TALWARA	34435	MAKOD	206650	40727	54302	301679	PNB BANK	PUNB0128610	12862121015135	RJBN00005599
1279	BANSWARA	TALWARA	262271	MALWASA	240082	47315	63087	350484	HDFC BANK	HDFC0000779	50100350052704	RJBN00005965
1280	BANSWARA	TALWARA	34436	MASOTIYA	280021	55187	73582	408790	PNB BANK	PUNB0128610	12862121015142	RJBN00005550
1281	BANSWARA	TALWARA	294784	PHATIKHAN KEVDIYA	138625	27320	36427	202372	HDFC BANK	HDFC0000779	50100349791146	RJBN00005959
1282	BANSWARA	TALWARA	294788	RAGHAWA	236861	46681	62241	345783	HDFC BANK	HDFC0000779	50100346832121	RJBN00005955
1283	BANSWARA	TALWARA	34441	SAGDOD	252579	49778	66371	368728	HDFC BANK	HDFC0000779	50100349791070	RJBN00005543
1284	BANSWARA	TALWARA	294781	SAGETA	176760	34836	46448	258044	HDFC BANK	HDFC0000779	50100350052654	RJBN00005958
1285	BANSWARA	TALWARA	34444	SEWNA	341926	67387	89849	499162	PNB BANK	PUNB0128610	12862121015227	RJBN00005457
1286	BANSWARA	TALWARA	34447	SUNDANPUR	187904	37032	49376	274312	HDFC BANK	HDFC0000779	50100347314277	RJBN00005564
1287	BANSWARA	TALWARA	34446	SURPUR	242659	47823	63764	354246	HDFC BANK	HDFC0000779	50100340982326	RJBN00005556
1288	BANSWARA	TALWARA	34449	TALWARA	726559	143191	190921	1060671	BOB BANK	BARB0TALWAR	05950100014970	RJBN00005503
1289	BANSWARA	TALWARA	34450	TAMATIYA	166325	32779	43706	242810	HDFC BANK	HDFC0000779	50100341327658	RJBN00005565
1290	BANSWARA	TALWARA	34451	TEJPUR	166518	32817	43757	243092	HDFC BANK	HDFC0000779	50100349791083	RJBN00005548
1291	BANSWARA	TALWARA	34453	UMRAI	266236	52470	69960	388666	HDFC BANK	HDFC0000779	50100349791057	RJBN00005557
1292	BARAN	ANTA	34658	AMALSARA	202133	39836	53115	295084	SBI BANK	SBIN0031786	61124275121	RJBR00003781
1293	BARAN	ANTA	34659	BALA KHERA	293120	57768	77024	427912	SBI BANK	SBIN0032389	51057588869	RJBR00003755
1294	BARAN	ANTA	34660	BALDARA	252930	49848	66463	369241	HDFC BANK	HDFC0009024	50100399826304	RJBR00003869
1295	BARAN	ANTA	34661	BAMOOLIYA MATAJI	214585	42291	56387	313263	SBI BANK	SBIN0031786	61078425464	RJBR00003822
1296	BARAN	ANTA	34668	BAMOOLYA KALAN	241203	47536	63382	352121	BOB BANK	BARB0ANTAXX	34190100002176	RJBR00003846
1297	BARAN	ANTA	34663	BARGAON	411316	81062	108083	600461	BOB BANK	BARB0ANTAXX	34190100002510	RJBR00003866
1298	BARAN	ANTA	34664	BARWA	243509	47991	63988	355488	SBI BANK	SBIN0031786	61127090408	RJBR00003848
1299	BARAN	ANTA	34666	BHOJIYA KHERI	259848	51211	68281	379340	SBI BANK	SBIN0032352	51061410610	RJBR00003853
1300	BARAN	ANTA	34667	BIJORA	244036	48095	64126	356257	BOB BANK	BARB0ANTAXX	34190100002645	RJBR00003761
1301	BARAN	ANTA	294163	CHAHEDIYA	100408	19788	26385	146581	HDFC BANK	HDFC0009024	50100376463752	RJBR00004112
1302	BARAN	ANTA	34672	JAI NAGAR	257476	50743	67658	375877	SBI BANK	SBIN0031786	61119181669	RJBR00003757
1303	BARAN	ANTA	34675	KACHRI	231122	45550	60733	337405	SBI BANK	SBIN0031786	61079233452	RJBR00003783
1304	BARAN	ANTA	34676	KHAJOORNA KALAN	239556	47212	62949	349717	SBI BANK	SBIN0031786	61137168136	RJBR00004048
1305	BARAN	ANTA	34682	MIRZAPUR	215903	42550	56734	315187	SBI BANK	SBIN0032489	61137298064	RJBR00003794
1306	BARAN	ANTA	294162	NAGADA	204439	40291	53721	298451	HDFC BANK	HDFC0009024	50100376463828	RJBR00004110
1307	BARAN	ANTA	34683	NIYANA	195281	38486	51315	285082	SBI BANK	SBIN0031786	51057580133	RJBR00003868
1308	BARAN	ANTA	34684	PACHEL KALAN	226313	44602	59469	330384	BOB BANK	BARB0ANTAXX	34190100002225	RJBR00003797

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1309	BARAN	ANTA	34685	PALAYTHA	414281	81647	108862	604790	SBI BANK	SBIN0031490	51061411046	RJBR00003787
1310	BARAN	ANTA	34686	PALSAWA	166622	32838	43784	243244	BOB BANK	BARB0ANTAXX	34190100002143	RJBR00003867
1311	BARAN	ANTA	34687	PATOONDA	272168	53639	71519	397326	SBI BANK	SBIN0031786	61078771173	RJBR00003847
1312	BARAN	ANTA	294161	RATADIYA	213465	42070	56093	311628	HDFC BANK	HDFC0009024	50100376462966	RJBR00004115
1313	BARAN	ANTA	34691	SORKHAND KALAN	233494	46017	61356	340867	SBI BANK	SBIN0031786	61080624872	RJBR00003785
1314	BARAN	ANTA	34692	SORSAN	258003	50847	67796	376646	BOB BANK	BARB0ANTAXX	34190100002202	RJBR00003817
1315	BARAN	ANTA	34693	THEEKARIYA	184279	36318	48424	269021	SBI BANK	SBIN0031786	61119694149	RJBR00003849
1316	BARAN	ATRU	34696	ANTANA	225654	44472	59296	329422	IDBI BANK	IBKL0001031	1031104000074476	RJBR00003855
1317	BARAN	ATRU	34697	ARDAND	198773	39174	52232	290179	SBI BANK	SBIN0031258	51079501916	RJBR00003801
1318	BARAN	ATRU	34698	ATON	177888	35058	46744	259690	HDFC BANK	HDFC0009026	50100401115979	RJBR00003925
1319	BARAN	ATRU	34700	BADORA	376266	74155	98873	549294	SBI BANK	SBIN0031258	51079501938	RJBR00003748
1320	BARAN	ATRU	34701	BAMORI	188363	37123	49497	274983	SBI BANK	SBIN0031258	51079502342	RJBR00003750
1321	BARAN	ATRU	34702	BARLAN	212214	41823	55764	309801	SBI BANK	SBIN0031258	51079501972	RJBR00003854
1322	BARAN	ATRU	34703	BHAINSARA	308998	60897	81196	451091	SBI BANK	SBIN0031258	11315004429	RJBR00003747
1323	BARAN	ATRU	34704	CHARDANA	277769	54743	72990	405502	SBI BANK	SBIN0031258	51079502035	RJBR00003749
1324	BARAN	ATRU	34705	DARA	199959	39408	52544	291911	SBI BANK	SBIN0031258	30957840392	RJBR00003857
1325	BARAN	ATRU	34706	DEELOD HATHI	205164	40434	53912	299510	IDBI BANK	IBKL0001031	1031104000074485	RJBR00003852
1326	BARAN	ATRU	34707	DHOTI	172815	34058	45411	252284	SBI BANK	SBIN0031258	51079501961	RJBR00003751
1327	BARAN	ATRU	34708	GORDHANPURA	243509	47991	63988	355488	IDBI BANK	IBKL0001031	1031104000074573	RJBR00003742
1328	BARAN	ATRU	34709	JEEROD	208129	41018	54691	303838	SBI BANK	SBIN0031258	51079502319	RJBR00003741
1329	BARAN	ATRU	34710	KANOTIYA	280602	55301	73735	409638	SBI BANK	SBIN0031258	32440377252	RJBR00003809
1330	BARAN	ATRU	34711	KATAWAR	347606	68506	91342	507454	SBI BANK	SBIN0031258	51079502046	RJBR00003858
1331	BARAN	ATRU	34712	KAWAI	658251	129728	172971	960950	IDBI BANK	IBKL0001031	1031104000074494	RJBR00003743
1332	BARAN	ATRU	34713	KERWALIYA	227499	44836	59781	332116	PNB BANK	PUNB0234700	2347000100076396	RJBR00003907
1333	BARAN	ATRU	34715	KHARKHADA RAMLOT	163525	32228	42970	238723	SBI BANK	SBIN0031258	51079501905	RJBR00003746
1334	BARAN	ATRU	34716	KHURI	219593	43277	57703	320573	SBI BANK	SBIN0031258	51079502091	RJBR00003856
1335	BARAN	ATRU	34717	KISHANPURA	268545	52925	70566	392036	SBI BANK	SBIN0031258	61083439399	RJBR00003915
1336	BARAN	ATRU	34718	KUNDI	222426	43836	58448	324710	IDBI BANK	IBKL0001031	1031104000074519	RJBR00003912
1337	BARAN	ATRU	34719	KUNJER	239556	47212	62949	349717	SBI BANK	SBIN0031258	51079502079	RJBR00003800
1338	BARAN	ATRU	34720	MERMACHAH	304056	59924	79898	443878	SBI BANK	SBIN0031258	51079501870	RJBR00003744
1339	BARAN	ATRU	34721	MOONDLA BISOTI	277703	54730	72973	405406	SBI BANK	SBIN0031258	51079501994	RJBR00003740
1340	BARAN	ATRU	34723	MOTHPUR	348792	68740	91653	509185	IDBI BANK	IBKL0001031	1031104000074546	RJBR00003739
1341	BARAN	ATRU	34722	MUSAI GUJRAN	220120	43381	57842	321343	IDBI BANK	IBKL0001031	1031104000074528	RJBR00003921
1342	BARAN	ATRU	34724	NANAWATA	227696	44874	59833	332403	SBI BANK	SBIN0031258	51079502502	RJBR00003752
1343	BARAN	ATRU	34725	PATNA	254907	50237	66983	372127	IDBI BANK	IBKL0001031	1031104000048408	RJBR00003918
1344	BARAN	ATRU	34726	REECHHANDA	272366	53678	71571	397615	IDBI BANK	IBKL0001031	1031104000074564	RJBR00003920
1345	BARAN	ATRU	34727	SAHROD	193898	38213	50951	283062	SBI BANK	SBIN0031258	51079502013	RJBR00003922
1346	BARAN	ATRU	34728	SAKATPUR	217814	42927	57236	317977	IDBI BANK	IBKL0001031	1031104000048480	RJBR00003919
1347	BARAN	ATRU	34729	SHERGARH	312753	61637	82183	456573	HDFC BANK	HDFC0009026	50100401108272	RJBR00003924
1348	BARAN	BARAN (FULL)	34730	BADAN	242784	47848	63797	354429	SBI BANK	SBIN0031919	61079610738	RJBR00003737
1349	BARAN	BARAN (FULL)	34731	BAMLA	241203	47536	63382	352121	SBI BANK	SBIN0010490	30944111159	RJBR00003765

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1350	BARAN	BARAN (FULL)	34732	BARANA	212477	41875	55833	310185	SBI BANK	SBIN0010490	30934718461	RJBR00003786
1351	BARAN	BARAN (FULL)	34733	BATAWADA	166687	32851	43801	243339	SBI BANK	SBIN0031919	61079610705	RJBR00003766
1352	BARAN	BARAN (FULL)	34734	BEGNA	209512	41291	55054	305857	SBI BANK	SBIN0031919	61079610375	RJBR00003767
1353	BARAN	BARAN (FULL)	34735	FATEHPUR	384304	75739	100985	561028	BOB BANK	BARB0BARANX	25560100009124	RJBR00003914
1354	BARAN	BARAN (FULL)	34736	IKLERA	207206	40836	54448	302490	BRKGB BANK	BARB0BRGBXX	46400100588209	RJBR00003772
1355	BARAN	BARAN (FULL)	34737	KALMANDA	169784	33461	44615	247860	SBI BANK	SBIN0031919	61079109730	RJBR00003773
1356	BARAN	BARAN (FULL)	34738	KARNAHERA	198444	39109	52146	289699	SBI BANK	SBIN0010490	30945201155	RJBR00003774
1357	BARAN	BARAN (FULL)	34739	KHERALI	177690	35019	46692	259401	SBI BANK	SBIN0010490	30937537174	RJBR00003775
1358	BARAN	BARAN (FULL)	34740	KOTRISUNDA	245353	48354	64472	358179	UNION BANK	UBIN0550159	501502010000931	RJBR00003759
1359	BARAN	BARAN (FULL)	34741	KOYLA	403015	79426	105902	588343	PNB BANK	PUNB0924100	0073000101029812	RJBR00003777
1360	BARAN	BARAN (FULL)	34742	LISARIYA	301553	59430	79240	440223	PNB BANK	PUNB0007300	0073000100061343	RJBR00003908
1361	BARAN	BARAN (FULL)	34743	MANDOLA	294503	58041	77388	429932	SBI BANK	SBIN0010490	30937537684	RJBR00003910
1362	BARAN	BARAN (FULL)	34744	MATHANA	253391	49938	66585	369914	SBI BANK	SBIN0010490	30932189288	RJBR00003916
1363	BARAN	BARAN (FULL)	34745	MIYADA	212082	41797	55730	309609	PNB BANK	PUNB0924100	0073000100118559	RJBR00003909
1364	BARAN	BARAN (FULL)	34746	NAREDA	379099	74713	99617	553429	SBI BANK	SBIN0010490	30935962327	RJBR00003911
1365	BARAN	BARAN (FULL)	34747	PATHEDA	292988	57742	76989	427719	SBI BANK	SBIN0010490	30948088373	RJBR00003913
1366	BARAN	BARAN (FULL)	34748	PHOONSRA	165765	32669	43559	241993	SBI BANK	SBIN0010490	30944333807	RJBR00003779
1367	BARAN	BARAN (FULL)	34749	RATAWAD	214388	42252	56335	312975	BOB BANK	BARB0BARANX	25560100000623	RJBR00003760
1368	BARAN	BARAN (FULL)	34750	SAMBALPUR	181182	35707	47610	264499	UNION BANK	UBIN0550159	501502010000932	RJBR00003788
1369	BARAN	BARAN (FULL)	34751	SEEMLI	254709	50198	66931	371838	ICICI BANK	ICIC0006855	685501097166	RJBR00003905
1370	BARAN	BARAN (FULL)	34752	SUNDLAK	164316	32383	43178	239877	SBI BANK	SBIN0010490	30938107989	RJBR00003917
1371	BARAN	BARAN (FULL)	34753	THAMLI	179864	35448	47264	262576	ICICI BANK	ICIC0006855	685501422062	RJBR00003784
1372	BARAN	BARAN (FULL)	34754	TISAYA	197390	38902	51869	288161	UNION BANK	UBIN0550159	501502010021236	RJBR00003816
1373	BARAN	BARAN (FULL)	34755	TULSAN	346420	68273	91030	505723	SBI BANK	SBIN0010490	30950848648	RJBR00003780
1374	BARAN	CHHABRA	34756	BAPCHA	299510	59028	78703	437241	SBI BANK	SBIN0031463	51080751373	RJBR00003789
1375	BARAN	CHHABRA	34757	BARAI	364209	71778	95704	531691	SBI BANK	SBIN0031463	51080751431	RJBR00003893
1376	BARAN	CHHABRA	34758	BHILWARA NEECHA	245880	48458	64611	358949	SBI BANK	SBIN0031463	51080751339	RJBR00003885
1377	BARAN	CHHABRA	34759	BHOOLON	286729	56509	75345	418583	SBI BANK	SBIN0031463	51080751362	RJBR00003888
1378	BARAN	CHHABRA	34760	BHUWA KHERI	306494	60404	80539	447437	SBI BANK	SBIN0031463	51080751282	RJBR00003889
1379	BARAN	CHHABRA	34761	CHACHORA	345893	68169	90892	504954	SBI BANK	SBIN0031463	51080751544	RJBR00003904
1380	BARAN	CHHABRA	34762	DILOD	369216	72765	97020	539001	SBI BANK	SBIN0031699	51082648026	RJBR00003901
1381	BARAN	CHHABRA	34763	FALIYA	339832	66974	89299	496105	SBI BANK	SBIN0031259	51081633291	RJBR00003967
1382	BARAN	CHHABRA	34764	GHATA KHERI	272168	53639	71519	397326	SBI BANK	SBIN0031463	61079277003	RJBR00003883
1383	BARAN	CHHABRA	34765	GODIYA MEHAR	238304	46965	62620	347889	SBI BANK	SBIN0031463	61079270381	RJBR00003880
1384	BARAN	CHHABRA	34766	GOOGOR	291604	57469	76626	425699	SBI BANK	SBIN0031699	51082646856	RJBR00003793
1385	BARAN	CHHABRA	34767	HANA HERI	275858	54366	72488	402712	SBI BANK	SBIN0031463	61078973066	RJBR00003882
1386	BARAN	CHHABRA	34768	JEPLA	254709	50198	66931	371838	SBI BANK	SBIN0031463	61078973475	RJBR00003887
1387	BARAN	CHHABRA	34769	JHARKHERI	234153	46147	61529	341829	SBI BANK	SBIN0031259	61079480059	RJBR00003771
1388	BARAN	CHHABRA	34770	KADAIYA BAN	261495	51536	68714	381745	SBI BANK	SBIN0031699	51082645659	RJBR00003894
1389	BARAN	CHHABRA	34771	KADAIYA HAT	260639	51367	68489	380495	SBI BANK	SBIN0031463	51080751384	RJBR00003965
1390	BARAN	CHHABRA	34772	KADAIYA NOHAR	270455	53301	71069	394825	BRKGB BANK	BARB0BRGBXX	46090100378842	RJBR00003966

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1391	BARAN	CHHABRA	34773	KHOPAR	328961	64832	86442	480235	SBI BANK	SBIN0031699	51082646925	RJBR00003895
1392	BARAN	CHHABRA	34774	KOTRAPAR	288376	56833	75778	420987	SBI BANK	SBIN0031463	51080751453	RJBR00003778
1393	BARAN	CHHABRA	34775	MOONDAKYA	277307	54652	72869	404828	SBI BANK	SBIN0031463	61079916381	RJBR00003795
1394	BARAN	CHHABRA	34776	MOONDLA	291670	57482	76643	425795	SBI BANK	SBIN0031699	51082646947	RJBR00003902
1395	BARAN	CHHABRA	34777	NIPANIYA	248911	49056	65407	363374	SBI BANK	SBIN0031463	61078973861	RJBR00003799
1396	BARAN	CHHABRA	34778	PACHPARA	226510	44641	59521	330672	BRKGB BANK	BARB0BRGBXX	46090100378593	RJBR00003881
1397	BARAN	CHHABRA	34779	PALI	334824	65987	87983	488794	SBI BANK	SBIN0031259	51081633279	RJBR00003903
1398	BARAN	CHHABRA	34780	SEMLI	207799	40953	54604	303356	SBI BANK	SBIN0031463	61079275969	RJBR00003884
1399	BARAN	CHHABRA	34781	TEETAR KHEDHI	399128	78660	104880	582668	SBI BANK	SBIN0031463	51080751420	RJBR00003886
1400	BARAN	CHHABRA	34782	TELNI	394977	77842	103790	576609	BOB BANK	BARB0CHHABR	32350100002903	RJBR00003792
1401	BARAN	CHHIPABAROD	34783	AJNAWAR	348594	68701	91601	508896	CENTRAL BANK	CBIN0282062	1990467810	RJBR00003862
1402	BARAN	CHHIPABAROD	34784	AMLAWADAALI	358016	70558	94077	522651	SBI BANK	SBIN0031260	51081112406	RJBR00003939
1403	BARAN	CHHIPABAROD	34785	BAMORI GHATA	281458	55470	73960	410888	SBI BANK	SBIN0031260	51081112166	RJBR00003927
1404	BARAN	CHHIPABAROD	34786	BANJARI	429434	84633	112844	626911	SBI BANK	SBIN0031260	51081112008	RJBR00003929
1405	BARAN	CHHIPABAROD	34788	BHAVPURA	349187	68818	91757	509762	SBI BANK	SBIN0031260	51081112268	RJBR00003940
1406	BARAN	CHHIPABAROD	34787	BILENDI	432992	85334	113779	632105	SBI BANK	SBIN0031260	51081112246	RJBR00003865
1407	BARAN	CHHIPABAROD	34789	CHHIPABAROD	1241064	244589	326119	1811772	CENTRAL BANK	CBIN0282062	1990468224	RJBR00003934
1408	BARAN	CHHIPABAROD	34790	DEEGOD JAGEER	446762	88048	117397	652207	SBI BANK	SBIN0031471	61078695656	RJBR00003942
1409	BARAN	CHHIPABAROD	34791	DEORI JODH	368294	72583	96778	537655	SBI BANK	SBIN0031260	51081112291	RJBR00003933
1410	BARAN	CHHIPABAROD	34792	DHOLAM	402026	79232	105642	586900	CENTRAL BANK	CBIN0282915	2303621250	RJBR00003945
1411	BARAN	CHHIPABAROD	34793	DIGOD KHALSA	377781	74453	99271	551505	CENTRAL BANK	CBIN0282062	1990469432	RJBR00003937
1412	BARAN	CHHIPABAROD	34794	GAGCHANA	263867	52003	69337	385207	SBI BANK	SBIN0031260	61078703747	RJBR00003932
1413	BARAN	CHHIPABAROD	34795	GORDHANPURA	377649	74427	99236	551312	BOB BANK	BARB0CHHIPA	35400100002741	RJBR00003860
1414	BARAN	CHHIPABAROD	34796	HARNAWADA SHAHJI	612922	120795	161060	894777	CENTRAL BANK	CBIN0282982	3300516579	RJBR00003928
1415	BARAN	CHHIPABAROD	34797	JHANJHANI	323097	63676	84901	471674	BOB BANK	BARB0CHHIPA	35400100020552	RJBR00003863
1416	BARAN	CHHIPABAROD	34798	KACHANARIA KALA	293185	57781	77041	428007	SBI BANK	SBIN0031260	51081112177	RJBR00003941
1417	BARAN	CHHIPABAROD	34799	KALMODIYA	373564	73622	98163	545349	SBI BANK	SBIN0031260	51081112133	RJBR00003861
1418	BARAN	CHHIPABAROD	34800	KALPA JAGEER	427062	84166	112221	623449	SBI BANK	SBIN0031260	51081112393	RJBR00003930
1419	BARAN	CHHIPABAROD	34801	KHERLA JAGEER	261429	51523	68697	381649	SBI BANK	SBIN0031260	51081112359	RJBR00003936
1420	BARAN	CHHIPABAROD	34802	KUNBHA KHEDHI	423966	83555	111407	618928	SBI BANK	SBIN0031471	51081511079	RJBR00003926
1421	BARAN	CHHIPABAROD	34803	MANPURA	242323	47757	63676	353756	SBI BANK	SBIN0031260	51081112360	RJBR00003943
1422	BARAN	CHHIPABAROD	34804	MOKHAMPURA	350571	69091	92121	511783	SBI BANK	SBIN0031260	51081112304	RJBR00003931
1423	BARAN	CHHIPABAROD	34805	PACHHAR	325271	64105	85473	474849	CENTRAL BANK	CBIN0282062	1990469953	RJBR00003944
1424	BARAN	CHHIPABAROD	34806	PEETHPUR	277439	54678	72904	405021	SBI BANK	SBIN0031260	51081112417	RJBR00003947
1425	BARAN	CHHIPABAROD	34807	PHOOL BARODA	238897	47082	62776	348755	CENTRAL BANK	CBIN0282062	1990467128	RJBR00003948
1426	BARAN	CHHIPABAROD	34808	RAI	163657	32254	43005	238916	BOB BANK	BARB0CHHIPA	35400100012950	RJBR00003946
1427	BARAN	CHHIPABAROD	34809	SARTHAL	343521	67701	90268	501490	SBI BANK	SBIN0031260	51081112371	RJBR00003764
1428	BARAN	CHHIPABAROD	34810	SEHJANPUR	267227	52665	70220	390112	BOB BANK	BARB0CHHIPA	35400100002742	RJBR00003864
1429	BARAN	CHHIPABAROD	34811	SET KOLU	406704	80153	106871	593728	CENTRAL BANK	CBIN0282062	1990465405	RJBR00003938
1430	BARAN	CHHIPABAROD	34812	TANCHA	250756	49419	65892	366067	CENTRAL BANK	CBIN0282062	1990468348	RJBR00003935
1431	BARAN	KISHANGANJ	34813	ASNAWAR	239621	47225	62966	349812	HDFC BANK	HDFC0003801	50100088903641	RJBR00003798

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1432	BARAN	KISHANGANJ	34814	BADIPURA	174264	34344	45792	254400	SBI BANK	SBIN0031489	51086810915	RJBR00003802
1433	BARAN	KISHANGANJ	34815	BAJRANG GARH	309064	60910	81214	451188	HDFC BANK	HDFC0003801	50100093730625	RJBR00003803
1434	BARAN	KISHANGANJ	34816	BAKANPURA	299972	59119	78825	437916	HDFC BANK	HDFC0003801	50100095122170	RJBR00003804
1435	BARAN	KISHANGANJ	294156	BANDAKHURD	186585	36772	49030	272387	HDFC BANK	HDFC0003801	50100334307492	RJBR00004119
1436	BARAN	KISHANGANJ	34817	BAROONI	181709	35811	47748	265268	HDFC BANK	HDFC0003801	50100089565280	RJBR00003805
1437	BARAN	KISHANGANJ	34821	BASTHOONI	230991	45524	60698	337213	HDFC BANK	HDFC0003801	50100089317346	RJBR00003806
1438	BARAN	KISHANGANJ	34818	BHANWARGARH	610485	120315	160419	891219	HDFC BANK	HDFC0003801	50100095122160	RJBR00003807
1439	BARAN	KISHANGANJ	34819	BILASGARH	227894	44913	59885	332692	HDFC BANK	HDFC0003801	50100116667712	RJBR00003808
1440	BARAN	KISHANGANJ	34820	BRIJNAGAR	217616	42888	57184	317688	HDFC BANK	HDFC0003801	50100095870172	RJBR00003810
1441	BARAN	KISHANGANJ	34822	CHHATARGANJ	206416	40680	54241	301337	SBI BANK	SBIN0031489	61078979738	RJBR00003811
1442	BARAN	KISHANGANJ	34823	CHHINOD	244167	48121	64161	356449	HDFC BANK	HDFC0003801	50100163101422	RJBR00003812
1443	BARAN	KISHANGANJ	34824	DIGODPAR	315652	62209	82945	460806	HDFC BANK	HDFC0003801	50100090710081	RJBR00003813
1444	BARAN	KISHANGANJ	34825	GARDA	326391	64325	85767	476483	SBI BANK	SBIN0031256	61078786055	RJBR00003814
1445	BARAN	KISHANGANJ	34826	GHATTI	399984	78829	105105	583918	HDFC BANK	HDFC0003801	50100093730612	RJBR00003815
1446	BARAN	KISHANGANJ	34827	JALWARA	239490	47199	62932	349621	HDFC BANK	HDFC0003801	50100093730638	RJBR00003823
1447	BARAN	KISHANGANJ	294157	KAGLABAMORI	203846	40174	53565	297585	HDFC BANK	HDFC0003801	50100342993361	RJBR00004118
1448	BARAN	KISHANGANJ	34828	KANKARDA	226510	44641	59521	330672	HDFC BANK	HDFC0003801	50100088962867	RJBR00003824
1449	BARAN	KISHANGANJ	34829	KARWARI KALAN	303990	59911	79881	443782	HDFC BANK	HDFC0003801	50100089697638	RJBR00003825
1450	BARAN	KISHANGANJ	294155	KHALDA	239358	47173	62897	349428	HDFC BANK	HDFC0003801	50100351193759	RJBR00004117
1451	BARAN	KISHANGANJ	34830	KHANDELA	266107	52444	69926	388477	HDFC BANK	HDFC0003801	50100090137546	RJBR00003826
1452	BARAN	KISHANGANJ	34831	KHYAWADA	210435	41473	55297	307205	HDFC BANK	HDFC0003801	50100090137559	RJBR00003827
1453	BARAN	KISHANGANJ	34832	KISHANGANJ	523385	103149	137532	764066	SBI BANK	SBIN0031256	51076271826	RJBR00003828
1454	BARAN	KISHANGANJ	34833	LAXMIPURA KHANKAI	355710	70103	93471	519284	SBI BANK	SBIN0031426	61079334461	RJBR00003829
1455	BARAN	KISHANGANJ	34834	NAHARGARH	659964	130066	173421	963451	SBI BANK	SBIN0031489	51086810880	RJBR00003830
1456	BARAN	KISHANGANJ	262114	PACHLAWADA	167346	32981	43974	244301	SBI BANK	SBIN0031489	61259681218	RJBR00004015
1457	BARAN	KISHANGANJ	34835	PARANIYA	431081	84958	113277	629316	HDFC BANK	HDFC0003801	50100088903628	RJBR00003831
1458	BARAN	KISHANGANJ	34836	PEEPALDA KALAN	212543	41888	55851	310282	HDFC BANK	HDFC0003801	50100089838546	RJBR00003832
1459	BARAN	KISHANGANJ	294836	PHALDI	166029	32721	43628	242378	HDFC BANK	HDFC0003801	50100334307453	RJBR00004116
1460	BARAN	KISHANGANJ	262162	PINJANA	216628	42693	56924	316245	HDFC BANK	HDFC0003801	50100088962828	RJBR00004016
1461	BARAN	KISHANGANJ	34837	RAMGARH	267095	52639	70186	389920	HDFC BANK	HDFC0003801	50100089562172	RJBR00003899
1462	BARAN	KISHANGANJ	34844	RAMPURIYA TODIYA	289759	57106	76141	423006	SBI BANK	SBIN0031426	51085430865	RJBR00003891
1463	BARAN	KISHANGANJ	34838	RANI BAROD	290879	57327	76435	424641	HDFC BANK	HDFC0003801	50100089317359	RJBR00003890
1464	BARAN	KISHANGANJ	34839	RELAWAN	240280	47355	63139	350774	HDFC BANK	HDFC0003801	50100090710743	RJBR00003892
1465	BARAN	KISHANGANJ	34840	SAKHRAWADA	261034	51445	68593	381072	HDFC BANK	HDFC0003801	50100089316662	RJBR00003896
1466	BARAN	KISHANGANJ	34841	SEWANI	213202	42018	56024	311244	HDFC BANK	HDFC0003801	50100088664532	RJBR00003900
1467	BARAN	KISHANGANJ	262831	SHOBHAGPURA	189483	37343	49791	276617	HDFC BANK	HDFC0003801	50100091429025	RJBR00004017
1468	BARAN	KISHANGANJ	34842	SIMLOD	243377	47965	63953	355295	SBI BANK	SBIN0031489	51086810926	RJBR00003897
1469	BARAN	KISHANGANJ	34843	SUWANS	405387	79894	106525	591806	HDFC BANK	HDFC0003801	50100089317490	RJBR00003898
1470	BARAN	MANGROL	34662	BAMORI KALAN	327775	64598	86131	478504	SBI BANK	SBIN0031262	61078708178	RJBR00003796
1471	BARAN	MANGROL	34665	BHATWARA	240676	47432	63243	351351	SBI BANK	SBIN0031262	61078708156	RJBR00003819

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1472	BARAN	MANGROL	34669	BOHAT	413820	81556	108741	604117	SBI BANK	SBIN0031262	61078253378	RJBR00003820
1473	BARAN	MANGROL	294164	CHATRAPURA	148569	29280	39040	216889	SBI BANK	SBIN0031992	39922750378	RJBR00004113
1474	BARAN	MANGROL	34670	HINGONIYA	254314	50120	66827	371261	SBI BANK	SBIN0031262	61078699616	RJBR00003769
1475	BARAN	MANGROL	34671	ISHARPURA	237381	46783	62378	346542	SBI BANK	SBIN0031262	61095083834	RJBR00003870
1476	BARAN	MANGROL	34673	JALODA TEJAJI	235339	46381	61841	343561	SBI BANK	SBIN0031262	51058510947	RJBR00003873
1477	BARAN	MANGROL	34674	JARELA	211752	41732	55643	309127	SBI BANK	SBIN0031262	61078253425	RJBR00003754
1478	BARAN	MANGROL	34677	KISHANPURA	161285	31786	42381	235452	SBI BANK	SBIN0031262	61078323198	RJBR00003851
1479	BARAN	MANGROL	34678	MAHALPUR	223282	44005	58673	325960	SBI BANK	SBIN0031262	61078690840	RJBR00003818
1480	BARAN	MANGROL	34679	MAHUWA	250031	49276	65702	365009	SBI BANK	SBIN0031262	61078356907	RJBR00003770
1481	BARAN	MANGROL	34680	MAL BAMORI	235668	46446	61927	344041	SBI BANK	SBIN0031262	61078258413	RJBR00003791
1482	BARAN	MANGROL	34681	MAU	359399	70831	94441	524671	SBI BANK	SBIN0031262	51058510981	RJBR00003790
1483	BARAN	MANGROL	34688	RAITHAL	216628	42693	56924	316245	SBI BANK	SBIN0031992	61136764978	RJBR00003753
1484	BARAN	MANGROL	34690	SHAHPURA	331398	65312	87083	483793	SBI BANK	SBIN0031992	61078771231	RJBR00003874
1485	BARAN	MANGROL	34694	TISAYA	316640	62404	83205	462249	SBI BANK	SBIN0031992	61078771322	RJBR00003821
1486	BARAN	MANGROL	34695	UDPURIYA	243640	48017	64022	355679	SBI BANK	SBIN0031786	51057580155	RJBR00003768
1487	BARAN	SHAHBAD	34845	AGAR	225588	44459	59279	329326	SBI BANK	SBIN0031267	61080429021	RJBR00003949
1488	BARAN	SHAHBAD	294153	AJRODA	289694	57093	76124	422911	SBI BANK	SBIN0031444	39269211951	RJBR00004080
1489	BARAN	SHAHBAD	34850	BAINTA	225061	44355	59140	328556	SBI BANK	SBIN0031267	61078860575	RJBR00003951
1490	BARAN	SHAHBAD	34846	BALDA	283764	55924	74566	414254	ICICI BANK	ICIC0002965	296501000361	RJBR00003962
1491	BARAN	SHAHBAD	34847	BAMAN GAWAN	263603	51951	69268	384822	SBI BANK	SBIN0031267	61078860304	RJBR00003835
1492	BARAN	SHAHBAD	34849	BEEL KHERAMAL	332584	65546	87394	485524	SBI BANK	SBIN0031267	51088830815	RJBR00003953
1493	BARAN	SHAHBAD	34848	BEER KHERA DANG	227762	44887	59850	332499	SBI BANK	SBIN0031267	61078995321	RJBR00003952
1494	BARAN	SHAHBAD	262700	BHOYAL	241203	47536	63382	352121	SBI BANK	SBIN0031267	61259334412	RJBR00004013
1495	BARAN	SHAHBAD	34851	BICHI	302475	59612	79483	441570	SBI BANK	SBIN0031267	61078907059	RJBR00003950
1496	BARAN	SHAHBAD	262702	DANTA	491893	96942	129256	718091	SBI BANK	SBIN0031426	61259712599	RJBR00003839
1497	BARAN	SHAHBAD	34852	DEORI	389245	76713	102283	568241	SBI BANK	SBIN0031267	61082718964	RJBR00003954
1498	BARAN	SHAHBAD	34853	DHIKWANI	240412	47380	63174	350966	SBI BANK	SBIN0031444	51084821500	RJBR00003955
1499	BARAN	SHAHBAD	34854	GADRETA	211686	41719	55626	309031	SBI BANK	SBIN0031444	61078832832	RJBR00003842
1500	BARAN	SHAHBAD	34855	GANESHPURA	263010	51834	69112	383956	SBI BANK	SBIN0031267	61078908767	RJBR00003834
1501	BARAN	SHAHBAD	294154	HATRI	173144	34123	45498	252765	SBI BANK	SBIN0031444	39274583569	RJBR00004079
1502	BARAN	SHAHBAD	34857	KASBA NONERA	182895	36045	48060	267000	SBI BANK	SBIN0031267	61078508522	RJBR00003836
1503	BARAN	SHAHBAD	34858	KASBA THANA	340622	67130	89507	497259	SBI BANK	SBIN0031267	61078508237	RJBR00003758
1504	BARAN	SHAHBAD	34859	KELWARA	302673	59651	79534	441858	SBI BANK	SBIN0031426	51085430457	RJBR00003957
1505	BARAN	SHAHBAD	34856	KHANDA SAHROL	288244	56807	75743	420794	SBI BANK	SBIN0031267	61078912344	RJBR00003956
1506	BARAN	SHAHBAD	34860	KHATKA	167215	32955	43940	244110	SBI BANK	SBIN0031444	51084821522	RJBR00003844
1507	BARAN	SHAHBAD	34861	KUSHYARA	200025	39421	52561	292007	SBI BANK	SBIN0031267	51088830757	RJBR00003958
1508	BARAN	SHAHBAD	34862	MAHODRA	287256	56612	75483	419351	SBI BANK	SBIN0031267	51088830917	RJBR00003838
1509	BARAN	SHAHBAD	294149	MAJHARI	170706	33643	44857	249206	SBI BANK	SBIN0031267	39268655057	RJBR00004075
1510	BARAN	SHAHBAD	34863	MOONDIYAR	248714	49017	65355	363086	SBI BANK	SBIN0031267	61078909454	RJBR00003837
1511	BARAN	SHAHBAD	34864	NATAI	201013	39616	52821	293450	SBI BANK	SBIN0031444	51084820641	RJBR00003845
1512	BARAN	SHAHBAD	294151	NIWARI	189154	37279	49705	276138	SBI BANK	SBIN0031444	39268519910	RJBR00004083

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1513	BARAN	SHAHBAD	262168	OGAR	280206	55223	73631	409060	SBI BANK	SBIN0031267	61260335672	RJBR00003833
1514	BARAN	SHAHBAD	294150	OONI	186914	36837	49116	272867	SBI BANK	SBIN0031426	39282237869	RJBR00004082
1515	BARAN	SHAHBAD	34865	PEEPAL KHERI	273486	53899	71865	399250	SBI BANK	SBIN0031426	61078823601	RJBR00003840
1516	BARAN	SHAHBAD	34866	RAJPUR	265646	52354	69805	387805	SBI BANK	SBIN0031267	61078700940	RJBR00003963
1517	BARAN	SHAHBAD	34867	SAMRANIYA	285872	56340	75120	417332	SBI BANK	SBIN0031444	51084820584	RJBR00003841
1518	BARAN	SHAHBAD	34868	SANDOKARA	220186	43394	57859	321439	SBI BANK	SBIN0031267	51088830699	RJBR00003843
1519	BARAN	SHAHBAD	34869	SANWARA	302805	59677	79569	442051	SBI BANK	SBIN0031267	61078995387	RJBR00003959
1520	BARAN	SHAHBAD	294152	SEMALI PHATAK	202199	39849	53133	295181	SBI BANK	SBIN0031444	39269208096	RJBR00004081
1521	BARAN	SHAHBAD	34870	SHAHBAD	358477	70649	94198	523324	SBI BANK	SBIN0031267	51088830496	RJBR00003960
1522	BARAN	SHAHBAD	34871	SHUBH DHARA	244167	48121	64161	356449	SBI BANK	SBIN0031267	61078980449	RJBR00004051
1523	BARMER	AADEL	295518	AASUON KI DHANI	179601	35396	47194	262191	RMGB BANK	RMGB0000273	83066505271	RJBM00008234
1524	BARMER	AADEL	295522	ADARSH ADEL	184789	36418	48558	269765	RMGB BANK	RMGB0000264	83063739814	RJBM00008244
1525	BARMER	AADEL	35167	ADEL	190617	37567	50089	278273	SBI BANK	SBIN0031396	61088808284	RJBM00007350
1526	BARMER	AADEL	262635	ANKHIYAN	250531	49375	65833	365739	BCCB BARMER	RSCB0014011	14011101120000069	RJBM00007757
1527	BARMER	AADEL	295497	ARJUN KI DHANI	185997	36656	48875	271528	RMGB BANK	RMGB0000690	83063738822	RJBM00007827
1528	BARMER	AADEL	35168	BAND	382655	75414	100552	558621	SBI BANK	SBIN0031399	61088808499	RJBM00007838
1529	BARMER	AADEL	295502	BHAMBHU NAGAR	147618	29093	38790	215501	RMGB BANK	RMGB0000690	83063559184	RJBM00008228
1530	BARMER	AADEL	35173	CHOTU	174981	34485	45980	255446	SBI BANK	SBIN0031396	61088809458	RJBM00007813
1531	BARMER	AADEL	35177	DHOLANADA	167092	32931	43907	243930	SBI BANK	SBIN0031396	61088812520	RJBM00008054
1532	BARMER	AADEL	295510	DHOLPALIYA NADA	184291	36320	48427	269038	RMGB BANK	RMGB0000690	83063732003	RJBM00008230
1533	BARMER	AADEL	35179	GOLIYA JETMAL	226651	44668	59558	330877	SBI BANK	SBIN0031396	61088812745	RJBM00007832
1534	BARMER	AADEL	295520	KHARDI BERI	178534	35186	46914	260634	RMGB BANK	RMGB0000264	83068651083	RJBM00008229
1535	BARMER	AADEL	295517	KHARIYA KHURD	222031	43758	58344	324133	RMGB BANK	RMGB0000264	83063785012	RJBM00008236
1536	BARMER	AADEL	35193	MALPURA	248612	48997	65329	362938	SBI BANK	SBIN0031396	51057901056	RJBM00007780
1537	BARMER	AADEL	35104	MANGLE KI BERI	216558	42679	56906	316143	RMGB BANK	RMGB0000690	11314116689	RJBM00007809
1538	BARMER	AADEL	295514	MEETHI BERI	190688	37581	50108	278377	BCCB BARMER	RSCB0014017	14017101120012453	RJBM00007936
1539	BARMER	AADEL	35196	NIMBALKOT	294312	58003	77337	429652	RMGB BANK	RMGB0000264	11312953028	RJBM00008037
1540	BARMER	AADEL	35197	NOKHARA	287205	56602	75470	419277	RMGB BANK	RMGB0000264	11312998275	RJBM00008231
1541	BARMER	AADEL	35201	RANASAR KHURD	204334	40270	53694	298298	SBI BANK	SBIN0031396	61088817391	RJBM00007830
1542	BARMER	AADEL	295504	SADECHA	195876	38603	51471	285950	RMGB BANK	RMGB0000264	83063817909	RJBM00008235
1543	BARMER	BALOTRA	34872	AKARLI BAKSHIRAM	345555	68102	90803	504460	SBI BANK	SBIN0031176	51082476417	RJBM00007284
1544	BARMER	BALOTRA	34874	ASADA	480380	94673	126231	701284	ICICI BANK	ICIC0006809	680901458160	RJBM00008383
1545	BARMER	BALOTRA	34875	ASOTRA	598432	117939	157252	873623	SBI BANK	SBIN0031540	51060000249	RJBM00007294
1546	BARMER	BALOTRA	295333	BHAKHRI KHERA	177824	35046	46727	259597	SBI BANK	SBIN0031175	39323817632	RJBM00007871
1547	BARMER	BALOTRA	262330	BHANDIYAWAS	271711	53549	71398	396658	SBI BANK	SBIN0031492	61260211250	RJBM00007893
1548	BARMER	BALOTRA	262328	BHIMARLAI	229280	45187	60249	334716	SBI BANK	SBIN0031175	61260461732	RJBM00007877
1549	BARMER	BALOTRA	34880	BITHUJA	346124	68214	90952	505290	SBI BANK	SBIN0031175	51082476564	RJBM00007289
1550	BARMER	BALOTRA	262248	BUDIWARA	232408	45803	61071	339282	SBI BANK	SBIN0031514	61259227149	RJBM00007879
1551	BARMER	BALOTRA	34881	CHANDESARA	326721	64390	85854	476965	SBI BANK	SBIN0031175	51082476326	RJBM00007282
1552	BARMER	BALOTRA	295334	DOODHWA MALLINA	135962	26795	35727	198484	SBI BANK	SBIN0031175	39323655840	RJBM00007881
1553	BARMER	BALOTRA	34885	DUDHWA	239302	47162	62882	349346	SBI BANK	SBIN0031175	51082476586	RJBM00007286

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1554	BARMER	BALOTRA	34887	GOLE STATION	205542	40508	54011	300061	ICICI BANK	ICIC0006809	680901458566	RJBM00007293
1555	BARMER	BALOTRA	34888	GOPARI	171783	33855	45140	250778	SBI BANK	SBIN0031460	51082476406	RJBM00007298
1556	BARMER	BALOTRA	34890	JAGSA	178321	35144	46858	260323	SBI BANK	SBIN0031514	51077980637	RJBM00007280
1557	BARMER	BALOTRA	262338	JANIYANA	219046	43170	57560	319776	SBI BANK	SBIN0031175	61260461710	RJBM00007890
1558	BARMER	BALOTRA	34891	JASOL	1105322	217837	290450	1613609	SBI BANK	SBIN0031405	51048082402	RJBM00007288
1559	BARMER	BALOTRA	34893	KALOORI	204405	40284	53712	298401	SBI BANK	SBIN0031514	51077980332	RJBM00007300
1560	BARMER	BALOTRA	34895	KANANA	402840	79392	105856	588088	ICICI BANK	ICIC0006809	680901458412	RJBM00007301
1561	BARMER	BALOTRA	34898	KHATTU	246622	48604	64806	360032	SBI BANK	SBIN0031175	51082476382	RJBM00007283
1562	BARMER	BALOTRA	262308	KHED	178890	35256	47008	261154	SBI BANK	SBIN0031175	61260461709	RJBM00007875
1563	BARMER	BALOTRA	34899	KITNOD	412363	81269	108358	601990	SBI BANK	SBIN0031540	51082476348	RJBM00007302
1564	BARMER	BALOTRA	262254	KITPALA	247972	48871	65161	362004	SBI BANK	SBIN0031514	61259575414	RJBM00007872
1565	BARMER	BALOTRA	34902	MAJIWALA	418049	82389	109852	610290	SBI BANK	SBIN0031175	51082476337	RJBM00007295
1566	BARMER	BALOTRA	262239	MANDAPURA	276188	54431	72575	403194	BOB BANK	BARB0PACHPA	49270100002260	RJBM00007880
1567	BARMER	BALOTRA	34904	MEWA NAGAR	340225	67052	89402	496679	SBI BANK	SBIN0031175	51082476756	RJBM00007290
1568	BARMER	BALOTRA	34906	MUNGRA	209664	41321	55094	306079	BCCB BARMER	RSCB0014003	14003111110065901	RJBM00007292
1569	BARMER	BALOTRA	295335	NEWAI	183154	36096	48128	267378	CANARA BANK	CNRB0003532	3532101004134	RJBM00007873
1570	BARMER	BALOTRA	34910	PACHPADRA	653229	128739	171651	953619	SBI BANK	SBIN0031176	51053510523	RJBM00007297
1571	BARMER	BALOTRA	34911	PARLOO	379670	74826	99767	554263	SBI BANK	SBIN0031505	51065850158	RJBM00007296
1572	BARMER	BALOTRA	295331	RAMSEEN	205542	40508	54011	300061	AXIS BANK	UTIB0001057	920010041882771	RJBM00007892
1573	BARMER	BALOTRA	34913	REWADA MAIYA	245485	48380	64507	358372	SBI BANK	SBIN0031175	51082476268	RJBM00008315
1574	BARMER	BALOTRA	34917	SARANA	305115	60132	80176	445423	SBI BANK	SBIN0031175	51082476280	RJBM00007279
1575	BARMER	BALOTRA	34920	SINLI JAGEER	365953	72122	96163	534238	SBI BANK	SBIN0031514	51077980423	RJBM00007281
1576	BARMER	BALOTRA	295336	SURSINGH KI DHANI	171072	33715	44953	249740	SBI BANK	SBIN0031514	39441140197	RJBM00007884
1577	BARMER	BALOTRA	34921	TAPRA	317482	62569	83426	463477	SBI BANK	SBIN0031514	51077980116	RJBM00007303
1578	BARMER	BALOTRA	34924	TILWARA	236174	46545	62060	344779	SBI BANK	SBIN0031405	51048082480	RJBM00007287
1579	BARMER	BALOTRA	34925	UMARLAI	254298	50117	66823	371238	SBI BANK	SBIN0031175	51082476291	RJBM00008163
1580	BARMER	BALOTRA	295332	VARIYA VARECHA	176687	34821	46429	257937	SBI BANK	SBIN0031405	39445104187	RJBM00007882
1581	BARMER	BARMER	295344	ADARSH UNDKHA	179956	35466	47288	262710	ICICI BANK	ICIC0001531	153101001460	RJBM00007773
1582	BARMER	BARMER	34927	ATI	235606	46433	61911	343950	HDFC BANK	HDFC0001840	50100025286302	RJBM00007265
1583	BARMER	BARMER	262463	BALAU	183367	36138	48184	267689	HDFC BANK	HDFC0001840	50100090305349	RJBM00008158
1584	BARMER	BARMER	34930	BALERA	282869	55748	74331	412948	IDBI BANK	IBKL0000326	326104000046631	RJBM00007273
1585	BARMER	BARMER	295347	BANKALPURA	188485	37147	49529	275161	ICICI BANK	ICIC0001531	153101000804	RJBM00008137
1586	BARMER	BARMER	34931	BARMER AGORE	322101	63480	84640	470221	HDFC BANK	HDFC0001840	50100367820976	RJBM00007274
1587	BARMER	BARMER	295343	BARMER GADAN	199146	39248	52330	290724	ICICI BANK	ICIC0001531	153101001459	RJBM00007772
1588	BARMER	BARMER	34933	BHADRESH	209096	41209	54945	305250	SBI BANK	SBIN0032344	61260049502	RJBM00007266
1589	BARMER	BARMER	34935	BOLA	369720	72865	97153	539738	HDFC BANK	HDFC0001840	50100150843600	RJBM00007255
1590	BARMER	BARMER	34940	CHOOLI	182728	36012	48016	266756	HDFC BANK	HDFC0001840	50100066085843	RJBM00007275
1591	BARMER	BARMER	295360	DAROORA	156218	30787	41050	228055	ICICI BANK	ICIC0001531	153101000805	RJBM00008164
1592	BARMER	BARMER	295355	DOONGERON KA TALA	183154	36096	48128	267378	HDFC BANK	HDFC0001840	50100388813570	RJBM00008136
1593	BARMER	BARMER	34943	DUDABERI	328995	64839	86451	480285	HDFC BANK	HDFC0001840	50100066086020	RJBM00007258
1594	BARMER	BARMER	34946	GARAL	314994	62079	82772	459845	ICICI BANK	ICIC0001531	153101000996	RJBM00007271

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1595	BARMER	BARMER	295340	GEHOON	205826	40564	54086	300476	ICICI BANK	ICIC0001531	153101000806	RJBM00007956
1596	BARMER	BARMER	295345	GUDISAR	207177	40830	54441	302448	ICICI BANK	ICIC0006812	681201700566	RJBM00008058
1597	BARMER	BARMER	34948	HATHITALA	218122	42988	57317	318427	RMGB BANK	RMGB0000253	11312312369	RJBM00007269
1598	BARMER	BARMER	34952	JAKHRO KI DHANI	353373	69643	92857	515873	RMGB BANK	RMGB0000274	11312531765	RJBM00007262
1599	BARMER	BARMER	34954	JASAI	520891	102657	136877	760425	IDBI BANK	IBKL0000326	326104000044332	RJBM00007272
1600	BARMER	BARMER	262434	JUNAPATRASAR	267731	52764	70353	390848	HDFC BANK	HDFC0001840	50100089314400	RJBM00007842
1601	BARMER	BARMER	35183	KAGAU	301917	59502	79336	440755	SBI BANK	SBIN0031396	51057900937	RJBM00007774
1602	BARMER	BARMER	295337	KERAWA	212934	41965	55953	310852	RMGB BANK	RMGB0000257	83068752105	RJBM00008046
1603	BARMER	BARMER	295346	LANGERA	215705	42511	56682	314898	ICICI BANK	ICIC0001531	153101000807	RJBM00008205
1604	BARMER	BARMER	295339	LOONOO KHURD	201065	39626	52834	293525	ICICI BANK	ICIC0001531	153101001758	RJBM00008206
1605	BARMER	BARMER	34958	MAHABAR	243140	47918	63891	354949	IDBI BANK	IBKL0000326	326104000043768	RJBM00007270
1606	BARMER	BARMER	34959	MAROODI	174768	34443	45924	255135	HDFC BANK	HDFC0001840	50100033127597	RJBM00007261
1607	BARMER	BARMER	34960	MEETHRA	158563	31250	41666	231479	AXIS BANK	UTIB0001386	920010050561522	RJBM00007276
1608	BARMER	BARMER	295356	MOODHON KA TALA	172209	33939	45252	251400	RMGB BANK	RMGB0000274	83068841007	RJBM00007955
1609	BARMER	BARMER	262439	MURTALA GALA	295733	58283	77711	431727	HDFC BANK	HDFC0001840	50100088962893	RJBM00007909
1610	BARMER	BARMER	34961	NAND	307602	60622	80830	449054	RMGB BANK	RMGB0000257	11312394024	RJBM00007256
1611	BARMER	BARMER	295353	RAMDERIYA	183865	36236	48315	268416	ICICI BANK	ICIC0001531	153101000808	RJBM00008138
1612	BARMER	BARMER	34964	RANIGAON	350530	69083	92110	511723	HDFC BANK	HDFC0001840	50100081824111	RJBM00007263
1613	BARMER	BARMER	34967	SANAWARA	198719	39164	52218	290101	AXIS BANK	UTIB0001386	920010048566261	RJBM00007268
1614	BARMER	BARMER	295338	SEJUON KI DHANI	171996	33897	45196	251089	RMGB BANK	RMGB0000257	83068838072	RJBM00007911
1615	BARMER	BARMER	34970	SURA CHARNAN	216132	42595	56794	315521	RMGB BANK	RMGB0000257	11312404873	RJBM00007257
1616	BARMER	BARMER	34973	UNDKHA	205542	40508	54011	300061	HDFC BANK	HDFC0001840	50100092111834	RJBM00007264
1617	BARMER	BARMER	34974	VISHALA	309521	61001	81334	451856	RMGB BANK	RMGB0000257	11312415922	RJBM00007259
1618	BARMER	BARMER	34975	VISHALA AGORE	201065	39626	52834	293525	RMGB BANK	RMGB0000257	11312394932	RJBM00007260
1619	BARMER	BARMER RURAL	35166	ADARSH CHAWA	327574	64558	86078	478210	RMGB BANK	RMGB0000258	11312803323	RJBM00008061
1620	BARMER	BARMER RURAL	262792	ADRASH DHOONDHA	617906	121777	162369	902052	HDFC BANK	HDFC0001840	50100088962904	RJBM00007728
1621	BARMER	BARMER RURAL	34980	BANDRA	327645	64572	86096	478313	PNB BANK	PUNB0406500	7741000100000327	RJBM00008003
1622	BARMER	BARMER RURAL	262422	BARMER GRAMIN	1157560	228132	304176	1689868	BOB BANK	BARB0SINDRI	54360100003435	RJBM00008145
1623	BARMER	BARMER RURAL	262426	BARMER MAGRA	267660	52750	70334	390744	HDFC BANK	HDFC0001840	50100089314442	RJBM00007939
1624	BARMER	BARMER RURAL	35169	BERIWALA TALA	198790	39178	52237	290205	RMGB BANK	RMGB0000258	11312803414	RJBM00008156
1625	BARMER	BARMER RURAL	34983	BHADKHA	431766	85093	113457	630316	RMGB BANK	RMGB0000255	83026774058	RJBM00008059
1626	BARMER	BARMER RURAL	34985	BHURTIYA	216416	42651	56868	315935	SBI BANK	SBIN0031531	51064471240	RJBM00007726
1627	BARMER	BARMER RURAL	35172	CHAWA	202060	39822	53096	294978	RMGB BANK	RMGB0000258	11312787322	RJBM00008149
1628	BARMER	BARMER RURAL	295351	DABLISARA	181306	35732	47643	264681	RMGB BANK	RMGB0000258	83063299102	RJBM00008060
1629	BARMER	BARMER RURAL	295358	DHANNE KA TALA	182088	35886	47848	265822	ICICI BANK	ICIC0001531	153101001341	RJBM00008155
1630	BARMER	BARMER RURAL	295350	DUDIYO KI DHANI	166736	32860	43814	243410	ICICI BANK	ICIC0001531	153101001382	RJBM00008150
1631	BARMER	BARMER RURAL	262642	GALA BERI	205187	40438	53918	299543	AXIS BANK	UTIB0001386	920010041441422	RJBM00007727
1632	BARMER	BARMER RURAL	262652	GANGASARA	212934	41965	55953	310852	ICICI BANK	ICIC0001531	153101001344	RJBM00008144
1633	BARMER	BARMER RURAL	295359	HAJHANIYON KI DHAN	179814	35438	47250	262502	HDFC BANK	HDFC0001840	50100388195621	RJBM00007937
1634	BARMER	BARMER RURAL	34953	JALIPA	189053	37259	49678	275990	HDFC BANK	HDFC0001840	50100170863709	RJBM00007267
1635	BARMER	BARMER RURAL	34996	KAPOORDI	319116	62892	83855	465863	PNB BANK	PUNB0406500	7741000100000293	RJBM00007721

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1636	BARMER	BARMER RURAL	295342	KAU KA KHERA	183438	36152	48203	267793	HDFC BANK	HDFC0001840	50100359587096	RJBM00007962
1637	BARMER	BARMER RURAL	34998	KAWAS	230702	45467	60622	336791	SBI BANK	SBIN0031531	51064471262	RJBM00008063
1638	BARMER	BARMER RURAL	262768	KHARIYA TALA	282727	55720	74293	412740	RMGB BANK	RMGB0000255	83020014194	RJBM00008161
1639	BARMER	BARMER RURAL	35189	KHUDASA	226082	44556	59408	330046	HDFC BANK	HDFC0001840	50100135734408	RJBM00008004
1640	BARMER	BARMER RURAL	35191	KUDLA	186068	36670	48894	271632	SBI BANK	SBIN0031709	61088815098	RJBM00007991
1641	BARMER	BARMER RURAL	295341	LAKHETALI	178677	35214	46952	260843	ICICI BANK	ICIC0001531	153101001359	RJBM00008055
1642	BARMER	BARMER RURAL	295348	MAGNE KI DHANI	204902	40382	53843	299127	SBI BANK	SBIN0031709	39245985172	RJBM00008142
1643	BARMER	BARMER RURAL	295349	MATASAR	274411	54081	72108	400600	ICICI BANK	ICIC0001531	153101001357	RJBM00008160
1644	BARMER	BARMER RURAL	35011	MOODHON KI DHANI	282585	55692	74256	412533	SBI BANK	SBIN0031531	51064471284	RJBM00007725
1645	BARMER	BARMER RURAL	295352	MOTIYONIYON KA TA	182657	35998	47997	266652	ICICI BANK	ICIC0001531	153101001305	RJBM00008049
1646	BARMER	BARMER RURAL	295357	NAUKH	246551	48590	64787	359928	ICICI BANK	ICIC0001531	153101001309	RJBM00008007
1647	BARMER	BARMER RURAL	262636	RAM SAR KA KUA	253161	49893	66524	369578	ICICI BANK	ICIC0001531	153101001067	RJBM00008056
1648	BARMER	BARMER RURAL	35202	RAWATSAR	283722	55916	74555	414193	RMGB BANK	RMGB0000258	11312803356	RJBM00008130
1649	BARMER	BARMER RURAL	262852	ROHILI	262898	51812	69083	383793	INDIAN BANK	IDIB000B673	50266553664	RJBM00007981
1650	BARMER	BARMER RURAL	35203	SANJATA	296657	58465	77954	433076	ICICI BANK	ICIC0001531	153101001310	RJBM00008143
1651	BARMER	BARMER RURAL	35206	SARLI	424872	83734	111645	620251	SBI BANK	SBIN0031709	61150245401	RJBM00007961
1652	BARMER	BARMER RURAL	262640	SARNOO PANJI	303267	59768	79691	442726	SBI BANK	SBIN0031709	61261133904	RJBM00008157
1653	BARMER	BARMER RURAL	35207	SARNU CHIMANJI	273345	53871	71828	399044	RMGB BANK	RMGB0000258	83041956754	RJBM00008159
1654	BARMER	BARMER RURAL	35209	SHIVKAR	176971	34877	46503	258351	ICICI BANK	ICIC0001531	153101001472	RJBM00008154
1655	BARMER	BARMER RURAL	295361	VIDASAR	160056	31544	42058	233658	AXIS BANK	UTIB0001386	920010043470107	RJBM00008148
1656	BARMER	BAYTOO	34976	AKDARA	260552	51350	68466	380368	PNB BANK	PUNB0774100	7741000100000309	RJBM00007321
1657	BARMER	BAYTOO	34977	BAITU BHIMJI	177682	35018	46690	259390	PNB BANK	PUNB0774100	7741000100000123	RJBM00007324
1658	BARMER	BAYTOO	34978	BAITU BHOPJI	290971	57345	76460	424776	PNB BANK	PUNB0774100	7741000100010087	RJBM00007329
1659	BARMER	BAYTOO	34979	BAITU CHIMANJI	196516	38729	51639	286884	PNB BANK	PUNB0774100	7741000100000196	RJBM00007325
1660	BARMER	BAYTOO	34982	BAITU PANJI	266238	52470	69960	388668	PNB BANK	PUNB0774100	7741000100000105	RJBM00007335
1661	BARMER	BAYTOO	34981	BATADU	297865	58703	78271	434839	PNB BANK	PUNB0774100	7741000100000220	RJBM00007334
1662	BARMER	BAYTOO	34984	BHEEMDA	235108	46335	61780	343223	PNB BANK	PUNB0774100	7741000100000093	RJBM00007332
1663	BARMER	BAYTOO	295448	BHOJASAR	222742	43898	58531	325171	PNB BANK	PUNB0774100	7741000100147400	RJBM00007648
1664	BARMER	BAYTOO	295463	BOOTH SARA	156857	30913	41218	228988	PNB BANK	PUNB0774100	7741000100147534	RJBM00007651
1665	BARMER	BAYTOO	35171	BORWA	315207	62121	82828	460156	PNB BANK	PUNB0774100	7741000100029641	RJBM00008133
1666	BARMER	BAYTOO	34988	CHHITAR KA PAR	371568	73229	97638	542435	PNB BANK	PUNB0774100	7741000100001667	RJBM00007322
1667	BARMER	BAYTOO	34989	CHOKHLA	281448	55468	73957	410873	PNB BANK	PUNB0774100	7741000100026325	RJBM00007326
1668	BARMER	BAYTOO	295461	HEMJI KA TALA	229849	45299	60398	335546	PNB BANK	PUNB0774100	7741000100151403	RJBM00008125
1669	BARMER	BAYTOO	262771	HUDON KI DHANI	232834	45887	61183	339904	PNB BANK	PUNB0774100	7741000100025937	RJBM00007643
1670	BARMER	BAYTOO	295458	JANGUON KI DHANI	193175	38071	50761	282007	PNB BANK	PUNB0774100	7741000100147419	RJBM00007654
1671	BARMER	BAYTOO	34994	JHAK	447758	88244	117659	653661	PNB BANK	PUNB0774100	7741000100016179	RJBM00007277
1672	BARMER	BAYTOO	295452	JOGASAR	158137	31166	41554	230857	PNB BANK	PUNB0774100	7741000100147701	RJBM00007653
1673	BARMER	BAYTOO	295455	KHANJI KA TALA	203055	40018	53357	296430	PNB BANK	PUNB0774100	7741000100154710	RJBM00008126
1674	BARMER	BAYTOO	35001	KHIPSAR	271569	53521	71361	396451	PNB BANK	PUNB0774100	7741000100001658	RJBM00007330
1675	BARMER	BAYTOO	262770	KHOTON KI DHANI	252237	49711	66281	368229	PNB BANK	PUNB0774100	7741000100029720	RJBM00007644
1676	BARMER	BAYTOO	35004	KOLU	326579	64362	85816	476757	PNB BANK	PUNB0774100	7741000100000257	RJBM00007320

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1677	BARMER	BAYTOO	35005	KOSARIYA	134541	26515	35354	196410	PNB BANK	PUNB0774100	7741000100000202	RJBM00007333
1678	BARMER	BAYTOO	295464	LAPLA	173062	34107	45476	252645	PNB BANK	PUNB0774100	7741000100151704	RJBM00008096
1679	BARMER	BAYTOO	295446	LILALA	228854	45103	60137	334094	PNB BANK	PUNB0774100	7741000100147677	RJBM00007649
1680	BARMER	BAYTOO	35008	LOONADA	164533	32426	43235	240194	PNB BANK	PUNB0774100	7741000100000187	RJBM00007331
1681	BARMER	BAYTOO	35009	MADHASAR	279102	55006	73341	407449	PNB BANK	PUNB0774100	7741000100001649	RJBM00007327
1682	BARMER	BAYTOO	35010	MADPURA BARWALA	147334	29037	38715	215086	PNB BANK	PUNB0774100	7741000100000150	RJBM00007336
1683	BARMER	BAYTOO	35012	NAGANI DHATERWAL	179814	35438	47250	262502	PNB BANK	PUNB0774100	7741000100016197	RJBM00007319
1684	BARMER	BAYTOO	295462	NARSALI NADI	166097	32734	43646	242477	PNB BANK	PUNB0774100	7741000100147996	RJBM00007650
1685	BARMER	BAYTOO	262645	NAYAA SOMESARA	258349	50916	67887	377152	PNB BANK	PUNB0774100	7741000100028624	RJBM00007645
1686	BARMER	BAYTOO	295450	NIMBANIYON KI DHAI	257141	50677	67570	375388	PNB BANK	PUNB0774100	7741000100151412	RJBM00008131
1687	BARMER	BAYTOO	35198	NOSAR	209238	41237	54982	305457	PNB BANK	PUNB0774100	7741000100027333	RJBM00007646
1688	BARMER	BAYTOO	35013	PANAWARA	284930	56154	74872	415956	PNB BANK	PUNB0774100	7741000100014393	RJBM00007323
1689	BARMER	BAYTOO	295459	REWALI	170574	33617	44822	249013	PNB BANK	PUNB0774100	7741000100147525	RJBM00007655
1690	BARMER	BAYTOO	295456	SAIYON KA TALA	170148	33533	44710	248391	PNB BANK	PUNB0774100	7741000100148117	RJBM00007656
1691	BARMER	BAYTOO	35208	SEONIYALA	203197	40046	53395	296638	PNB BANK	PUNB0774100	7741000100033699	RJBM00008132
1692	BARMER	BAYTOO	35020	SINGORIYA	270076	53227	70969	394272	PNB BANK	PUNB0774100	7741000100000114	RJBM00007328
1693	BARMER	BAYTOO	295457	VIRENDRA NAGAR	208385	41069	54758	304212	PNB BANK	PUNB0774100	7741000100148056	RJBM00007652
1694	BARMER	CHOHTAN	34926	AAKORA	210091	41405	55206	306702	RMGB BANK	RMGB0000259	83020258472	RJBM00007863
1695	BARMER	CHOHTAN	35023	ANTIYA	182372	35942	47923	266237	RMGB BANK	RMGB0000259	11314284032	RJBM00007238
1696	BARMER	CHOHTAN	295274	ARBI KI GAFAN	209735	41335	55113	306183	RMGB BANK	RMGB0000259	83066675709	RJBM00008067
1697	BARMER	CHOHTAN	34929	BACHHRAU	282158	55608	74144	411910	RMGB BANK	RMGB0000274	11312542224	RJBM00007705
1698	BARMER	CHOHTAN	35026	BAORI KALLAN	304333	59978	79971	444282	RMGB BANK	RMGB0000259	11314284054	RJBM00007247
1699	BARMER	CHOHTAN	35031	BHOJARIYA	229707	45271	60361	335339	RMGB BANK	RMGB0000259	11314284101	RJBM00007249
1700	BARMER	CHOHTAN	35032	BIJRAD	359699	70890	94519	525108	RMGB BANK	RMGB0000259	11314284112	RJBM00007248
1701	BARMER	CHOHTAN	35087	BISARNIYA	222813	43912	58549	325274	RMGB BANK	RMGB0000259	11314144639	RJBM00007707
1702	BARMER	CHOHTAN	35035	BOOTH RATHORAN	267944	52806	70409	391159	RMGB BANK	RMGB0000259	11314284145	RJBM00007239
1703	BARMER	CHOHTAN	295534	CHOHTAN AAGOR	176473	34779	46373	257625	RMGB BANK	RMGB0000259	83066640584	RJBM00007990
1704	BARMER	CHOHTAN	35039	DEDUSAR	382655	75414	100552	558621	RMGB BANK	RMGB0000259	11314284189	RJBM00007245
1705	BARMER	CHOHTAN	295238	DELUON KA TALA	195592	38547	51396	285535	RMGB BANK	RMGB0000259	83066893193	RJBM00007902
1706	BARMER	CHOHTAN	34942	DHARASAR	181733	35816	47755	265304	RMGB BANK	RMGB0000259	83020146868	RJBM00007852
1707	BARMER	CHOHTAN	35041	DHOK	216772	42721	56962	316455	RMGB BANK	RMGB0000259	11314284203	RJBM00007237
1708	BARMER	CHOHTAN	295271	GHONIYA	189195	37287	49716	276198	RMGB BANK	RMGB0000259	83066640368	RJBM00007989
1709	BARMER	CHOHTAN	262352	GOLIYAR	269081	53031	70707	392819	RMGB BANK	RMGB0000259	83021838452	RJBM00007678
1710	BARMER	CHOHTAN	35044	GUMANE KA TALA	179814	35438	47250	262502	RMGB BANK	RMGB0000259	11314284225	RJBM00007253
1711	BARMER	CHOHTAN	295278	HOODO KA TALA	175336	34555	46074	255965	RMGB BANK	RMGB0000259	83066403133	RJBM00007853
1712	BARMER	CHOHTAN	34951	ISROL	210517	41489	55318	307324	RMGB BANK	RMGB0000259	11312312370	RJBM00007706
1713	BARMER	CHOHTAN	262418	JAISAR	267375	52694	70259	390328	RMGB BANK	RMGB0000259	83019784838	RJBM00007680
1714	BARMER	CHOHTAN	295273	JOONA LAKHWARA	240794	47456	63274	351524	AU BANK	AUBL0002293	2081229329954905	RJBM00007907
1715	BARMER	CHOHTAN	35050	KAPRAU	354013	69769	93025	516807	RMGB BANK	RMGB0000259	11314284305	RJBM00007252
1716	BARMER	CHOHTAN	35051	KELNORE	253445	49949	66599	369993	RMGB BANK	RMGB0000259	11314284281	RJBM00007241
1717	BARMER	CHOHTAN	262761	KERNADA	178108	35102	46802	260012	RMGB BANK	RMGB0000259	83019777626	RJBM00007681

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1718	BARMER	CHOHTAN	295240	KHARAWALA	182799	36026	48035	266860	RMGB BANK	RMGB0000259	83066960558	RJBM00007903
1719	BARMER	CHOHTAN	295236	KHEMPURA	186281	36712	48950	271943	PNB BANK	PUNB0876900	8769000100076068	RJBM00007968
1720	BARMER	CHOHTAN	295277	KONRA VILAYATSHAH	248399	48955	65273	362627	RMGB BANK	RMGB0000266	83066476011	RJBM00007856
1721	BARMER	CHOHTAN	34957	LEELSAR	284077	55986	74648	414711	RMGB BANK	RMGB0000253	11312312381	RJBM00008030
1722	BARMER	CHOHTAN	262763	MATE KA TALA	249820	49235	65646	364701	RMGB BANK	RMGB0000259	83019784816	RJBM00007677
1723	BARMER	CHOHTAN	35054	MITHRAU	281163	55412	73882	410457	RMGB BANK	RMGB0000259	11314284338	RJBM00007251
1724	BARMER	CHOHTAN	295249	MUKNE KA TALA	168655	33239	44318	246212	PNB BANK	PUNB0876900	8769000100075999	RJBM00008034
1725	BARMER	CHOHTAN	35056	NAWATALA JETMAL	367090	72346	96462	535898	RMGB BANK	RMGB0000259	11314284350	RJBM00007240
1726	BARMER	CHOHTAN	35110	NEHARO KI NADI	301988	59516	79354	440858	RMGB BANK	RMGB0000261	11314113598	RJBM00008031
1727	BARMER	CHOHTAN	35057	NETRAD	249252	49123	65497	363872	RMGB BANK	RMGB0000259	11314284361	RJBM00008036
1728	BARMER	CHOHTAN	34971	PANONIYO KA TALA	321248	63312	84416	468976	RMGB BANK	RMGB0000259	83020182727	RJBM00007904
1729	BARMER	CHOHTAN	262351	PANWARIYA TALA	197369	38898	51863	288130	RMGB BANK	RMGB0000259	83020163033	RJBM00007697
1730	BARMER	CHOHTAN	295280	PARARIYA	179885	35452	47269	262606	AU BANK	AUBL0002293	2081229329512035	RJBM00007970
1731	BARMER	CHOHTAN	35060	POKRASAR	225585	44458	59278	329321	RMGB BANK	RMGB0000259	11314284383	RJBM00007985
1732	BARMER	CHOHTAN	295272	POSHAL	205969	40592	54123	300684	AU BANK	AUBL0002293	2081229329317961	RJBM00007854
1733	BARMER	CHOHTAN	295266	PURONIYON KA TALA	184860	36432	48576	269868	RMGB BANK	RMGB0000259	83068500452	RJBM00007967
1734	BARMER	CHOHTAN	35062	RAMJAN KI GAFAN	236032	46517	62023	344572	RMGB BANK	RMGB0000259	11314284418	RJBM00007250
1735	BARMER	CHOHTAN	34965	RATASAR	257923	50831	67775	376529	RMGB BANK	RMGB0000259	11312315348	RJBM00007679
1736	BARMER	CHOHTAN	262780	SAIYON KA TALA	199288	39276	52368	290932	RMGB BANK	RMGB0000259	83020158794	RJBM00007986
1737	BARMER	CHOHTAN	34966	SANAU	269721	53157	70876	393754	RMGB BANK	RMGB0000259	83020265081	RJBM00007905
1738	BARMER	CHOHTAN	295270	SANWLOR	212152	41811	55748	309711	AU BANK	AUBL0002293	2081229329907214	RJBM00007883
1739	BARMER	CHOHTAN	35070	SOBHALA JETMAL	323309	63718	84957	471984	RMGB BANK	RMGB0000259	11314284496	RJBM00007254
1740	BARMER	CHOHTAN	262349	SODIYAR	210091	41405	55206	306702	RMGB BANK	RMGB0000259	83019811069	RJBM00008032
1741	BARMER	CHOHTAN	34972	TARATARAMATH	405327	79882	106509	591718	RMGB BANK	RMGB0000272	11313889516	RJBM00007906
1742	BARMER	CHOHTAN	35073	UPARLA	164889	32496	43328	240713	RMGB BANK	RMGB0000259	11314284532	RJBM00007244
1743	BARMER	DHANAU	35022	ALAMSAR	331199	65273	87030	483502	RMGB BANK	RMGB0000259	11314300372	RJBM00007984
1744	BARMER	DHANAU	262797	AMI MOHMMAD SHA	405256	79868	106491	591615	RMGB BANK	RMGB0000261	83020319298	RJBM00007702
1745	BARMER	DHANAU	35077	BAMNOR AMEERSHAI	271284	53465	71286	396035	RMGB BANK	RMGB0000261	11314094721	RJBM00007701
1746	BARMER	DHANAU	295248	BANDA BERA	149537	29471	39294	218302	RMGB BANK	RMGB0000261	83068570022	RJBM00008070
1747	BARMER	DHANAU	35086	BHOONIYA	400992	79028	105370	585390	SBI BANK	SBIN0031672	51071850241	RJBM00007695
1748	BARMER	DHANAU	35033	BINJASAR	203907	40186	53582	297675	RMGB BANK	RMGB0000259	11314284123	RJBM00007971
1749	BARMER	DHANAU	35034	BISASAR	265101	52246	69662	387009	ICICI BANK	ICIC0003982	398201001005	RJBM00008077
1750	BARMER	DHANAU	35036	BURAN KA TALA	359983	70946	94594	525523	ICICI BANK	ICIC0003982	398201000342	RJBM00007698
1751	BARMER	DHANAU	262877	DEENGARH	313786	61841	82455	458082	RMGB BANK	RMGB0000260	83020203330	RJBM00007666
1752	BARMER	DHANAU	35040	DHANAU	500565	98651	131535	730751	RMGB BANK	RMGB0000260	11313090160	RJBM00007703
1753	BARMER	DHANAU	295243	EKLIYA DHORA	204334	40270	53694	298298	RMGB BANK	RMGB0000260	83068572451	RJBM00008039
1754	BARMER	DHANAU	35043	GOHAR KA TALA	211015	41587	55449	308051	RMGB BANK	RMGB0000259	11314284214	RJBM00007693
1755	BARMER	DHANAU	35047	ITADA	319756	63018	84023	466797	RMGB BANK	RMGB0000266	11312757251	RJBM00007972
1756	BARMER	DHANAU	295242	ITADIYA	186210	36698	48931	271839	RMGB BANK	RMGB0000266	83066871907	RJBM00008371
1757	BARMER	DHANAU	295196	JALEELA	197227	38869	51826	287922	ICICI BANK	ICIC0003982	398201001098	RJBM00008078
1758	BARMER	DHANAU	295241	JANIYON KI BASTI	207461	40886	54515	302862	ICICI BANK	ICIC0003982	398201001150	RJBM00008069

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1759	BARMER	DHANAU	35099	KITNORIYA	255862	50425	67234	373521	RMGB BANK	RMGB0000260	11314093921	RJBM00007973
1760	BARMER	DHANAU	35052	KONRA	317695	62611	83482	463788	RMGB BANK	RMGB0000266	11312756144	RJBM00007246
1761	BARMER	DHANAU	295247	KRISHAN KA TALA	226722	44682	59577	330981	ICICI BANK	ICIC0003982	398201001157	RJBM00008068
1762	BARMER	DHANAU	35053	MEETHE KA TALA	428355	84420	112560	625335	RMGB BANK	RMGB0000259	11314284327	RJBM00007642
1763	BARMER	DHANAU	35109	NAWATALA RATHORA	169793	33463	44617	247873	RMGB BANK	RMGB0000260	11314110177	RJBM00007708
1764	BARMER	DHANAU	262798	PHAGLOO KA TALA	256359	50523	67364	374246	SBI BANK	SBIN0031672	61261050211	RJBM00007696
1765	BARMER	DHANAU	262729	POONJASAR	289763	57107	76142	423012	SBI BANK	SBIN0031704	61265554805	RJBM00008074
1766	BARMER	DHANAU	35061	RABASAR	331483	65329	87105	483917	RMGB BANK	RMGB0000259	11314284407	RJBM00007700
1767	BARMER	DHANAU	35067	SANWA	301774	59474	79298	440546	RMGB BANK	RMGB0000260	11313091823	RJBM00007699
1768	BARMER	DHANAU	295533	SARNON KI NARI	173986	34289	45719	253994	RMGB BANK	RMGB0000260	83068485230	RJBM00008072
1769	BARMER	DHANAU	35065	SAROOPE KA TALA	272919	53787	71716	398422	RMGB BANK	RMGB0000259	11314284485	RJBM00007692
1770	BARMER	DHANAU	295244	SAYED MOZALI KA TA	210517	41489	55318	307324	RMGB BANK	RMGB0000266	83066471466	RJBM00008073
1771	BARMER	DHANAU	35069	SHRIRAMWALA	282301	55636	74181	412118	RMGB BANK	RMGB0000260	11313088968	RJBM00007704
1772	BARMER	DHANAU	35071	TALSAR	213218	42021	56028	311267	RMGB BANK	RMGB0000260	11314284509	RJBM00008035
1773	BARMER	DHORIMANNA	295498	ALAMSAR KHURD	184220	36306	48408	268934	RMGB BANK	RMGB0000261	83065305080	RJBM00008065
1774	BARMER	DHORIMANNA	295483	ANDANIYON KI DHAN	207959	40985	54646	303590	RMGB BANK	RMGB0000261	83065737429	RJBM00008273
1775	BARMER	DHORIMANNA	295485	ARDARSH LOOKHOO	174270	34345	45794	254409	RMGB BANK	RMGB0000261	83066680016	RJBM00008320
1776	BARMER	DHORIMANNA	35075	ARNIYALI	220396	43436	57914	321746	RMGB BANK	RMGB0000261	11314113043	RJBM00007464
1777	BARMER	DHORIMANNA	295480	BHAGBHARE KI BERI	142216	28028	37371	207615	RMGB BANK	RMGB0000261	83063827316	RJBM00008274
1778	BARMER	DHORIMANNA	262839	BHALIKHAL	205542	40508	54011	300061	RMGB BANK	RMGB0000261	83020384814	RJBM00008051
1779	BARMER	DHORIMANNA	35082	BHALISAR	169935	33491	44654	248080	RMGB BANK	RMGB0000261	11314101139	RJBM00007465
1780	BARMER	DHORIMANNA	262800	BHILON KI DHANI KAL	249039	49081	65441	363561	RMGB BANK	RMGB0000261	83020433818	RJBM00008052
1781	BARMER	DHORIMANNA	35085	BHIMTHAL	399286	78691	104922	582899	RMGB BANK	RMGB0000261	11314112142	RJBM00007466
1782	BARMER	DHORIMANNA	295481	BOOL	261761	51588	68784	382133	RMGB BANK	RMGB0000261	83065627462	RJBM00008066
1783	BARMER	DHORIMANNA	34936	BOOTH JETMAL	221676	43688	58251	323615	RMGB BANK	RMGB0000274	11312531754	RJBM00008017
1784	BARMER	DHORIMANNA	35088	BOR CHARNAN	178677	35214	46952	260843	RMGB BANK	RMGB0000261	11314101026	RJBM00007467
1785	BARMER	DHORIMANNA	35089	CHAINPURA	170148	33533	44710	248391	RMGB BANK	RMGB0000261	11314093829	RJBM00007488
1786	BARMER	DHORIMANNA	262820	DABOI	247333	48744	64993	361070	BOB BANK	BARB0DHORIM	48550100007454	RJBM00008047
1787	BARMER	DHORIMANNA	35090	DHORIMANNA	531197	104688	139585	775470	RMGB BANK	RMGB0000261	11314089449	RJBM00007469
1788	BARMER	DHORIMANNA	35091	DOODHU	327432	64530	86040	478002	RMGB BANK	RMGB0000261	11314093910	RJBM00007470
1789	BARMER	DHORIMANNA	295477	DOODIYA KALAN	174412	34373	45831	254616	RMGB BANK	RMGB0000269	83065291768	RJBM00008153
1790	BARMER	DHORIMANNA	295484	GODARON KI BERI	242571	47806	63741	354118	RMGB BANK	RMGB0000261	83065620603	RJBM00008271
1791	BARMER	DHORIMANNA	262838	JAMBHAJI KA MANDI	250673	49403	65870	365946	RMGB BANK	RMGB0000261	83019895629	RJBM00008270
1792	BARMER	DHORIMANNA	295488	JOONAKHERA	165741	32664	43552	241957	RMGB BANK	RMGB0000261	83064773173	RJBM00008321
1793	BARMER	DHORIMANNA	295493	KATARLA KHILERIYAN	145201	28616	38155	211972	RMGB BANK	RMGB0000261	83068354910	RJBM00008322
1794	BARMER	DHORIMANNA	295491	KHARAD	178037	35088	46783	259908	RMGB BANK	RMGB0000261	83064359402	RJBM00008025
1795	BARMER	DHORIMANNA	35098	KHARI	250318	49333	65777	365428	RMGB BANK	RMGB0000261	11314100408	RJBM00007489
1796	BARMER	DHORIMANNA	262844	KHUME KI BERI	321106	63284	84378	468768	BOB BANK	BARB0DHORIM	48550100007214	RJBM00008028
1797	BARMER	DHORIMANNA	35100	KOJA	174910	34471	45962	255343	RMGB BANK	RMGB0000261	11314101650	RJBM00007471
1798	BARMER	DHORIMANNA	262822	KOLIYANA	170361	33575	44766	248702	BOB BANK	BARB0DHORIM	48550100007197	RJBM00008162
1799	BARMER	DHORIMANNA	295499	KOSHLE KI DHANI	168229	33155	44206	245590	RMGB BANK	RMGB0000261	83064599002	RJBM00008089

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1800	BARMER	DHORIMANNA	295490	KOTHALA	277112	54613	72818	404543	RMGB BANK	RMGB0000261	83065401669	RJBM00008112
1801	BARMER	DHORIMANNA	295482	KUMBHARON KI BERI	166310	32776	43702	242788	RMGB BANK	RMGB0000261	83068349717	RJBM00008341
1802	BARMER	DHORIMANNA	35101	LOHARWA	290119	57177	76236	423532	RMGB BANK	RMGB0000261	11314096795	RJBM00007490
1803	BARMER	DHORIMANNA	295487	LOLO KI BERI	236885	46685	62247	345817	RMGB BANK	RMGB0000261	83065194414	RJBM00008024
1804	BARMER	DHORIMANNA	35102	LOOKHU	242855	47862	63816	354533	RMGB BANK	RMGB0000261	11314138068	RJBM00007472
1805	BARMER	DHORIMANNA	295479	MAIYON KA TALA	186708	36796	49062	272566	RMGB BANK	RMGB0000269	83069235028	RJBM00008345
1806	BARMER	DHORIMANNA	35105	MANGTA	253374	49935	66580	369889	RMGB BANK	RMGB0000261	11314092826	RJBM00007473
1807	BARMER	DHORIMANNA	35106	MEETHRA KHURD	175123	34513	46018	255654	RMGB BANK	RMGB0000261	11314101560	RJBM00007474
1808	BARMER	DHORIMANNA	262795	MEGHWALON KA TAL	177753	35032	46709	259494	RMGB BANK	RMGB0000261	83020384983	RJBM00008050
1809	BARMER	DHORIMANNA	35194	MEHLU	331554	65343	87124	484021	SBI BANK	SBIN0031396	51057901034	RJBM00008275
1810	BARMER	DHORIMANNA	295489	MUSALMANON KI DH	192394	37917	50556	280867	RMGB BANK	RMGB0000261	83065628580	RJBM00008340
1811	BARMER	DHORIMANNA	35111	NEHDI NADI	280026	55188	73584	408798	RMGB BANK	RMGB0000261	11314100317	RJBM00007492
1812	BARMER	DHORIMANNA	35114	RANASAR KALLAN	259273	51098	68130	378501	RMGB BANK	RMGB0000261	11314101468	RJBM00007477
1813	BARMER	DHORIMANNA	262840	ROHILA	285499	56266	75022	416787	RMGB BANK	RMGB0000261	83020622895	RJBM00008016
1814	BARMER	DHORIMANNA	35211	SOBHALA JETMAL	262471	51728	68971	383170	BOB BANK	BARB0DHORIM	48550100007339	RJBM00008210
1815	BARMER	DHORIMANNA	35119	SUDABERI	174341	34359	45812	254512	RMGB BANK	RMGB0000261	11314100714	RJBM00007478
1816	BARMER	DHORIMANNA	35120	UDASAR	197440	38912	51882	288234	RMGB BANK	RMGB0000261	11314095011	RJBM00007479
1817	BARMER	FAGLIYA	35024	ARTI	381518	75190	100253	556961	PNB BANK	PUNB0878500	8785000100029767	RJBM00008124
1818	BARMER	FAGLIYA	35025	BAKHASAR	436599	86045	114727	637371	PNB BANK	PUNB0878500	8785000100030028	RJBM00008122
1819	BARMER	FAGLIYA	295186	BANDHA	222457	43842	58456	324755	PNB BANK	PUNB0878500	8785000100049150	RJBM00008268
1820	BARMER	FAGLIYA	35027	BAWARWALA	323309	63718	84957	471984	RMGB BANK	RMGB0000259	11314284065	RJBM00008087
1821	BARMER	FAGLIYA	35028	BHALGAON	362542	71450	95266	529258	RMGB BANK	RMGB0000259	11314284076	RJBM00008128
1822	BARMER	FAGLIYA	35030	BHANWARIYA	170432	33589	44785	248806	PNB BANK	PUNB0878500	8785000100029800	RJBM00008092
1823	BARMER	FAGLIYA	262728	BOLI	256359	50523	67364	374246	PNB BANK	PUNB0878500	8785000100029828	RJBM00008369
1824	BARMER	FAGLIYA	262779	EKAL	285357	56238	74984	416579	SBI BANK	SBIN0031704	61261833065	RJBM00008120
1825	BARMER	FAGLIYA	35042	FAGLIYA	373771	73663	98217	545651	PNB BANK	PUNB0878500	8785000100029934	RJBM00008168
1826	BARMER	FAGLIYA	35093	GANGASARA	359557	70862	94482	524901	PNB BANK	PUNB0878500	8785000100007743	RJBM00008264
1827	BARMER	FAGLIYA	262834	GIRA	332691	65567	87422	485680	SBI BANK	SBIN0031704	61260047606	RJBM00008119
1828	BARMER	FAGLIYA	35094	GODA	391823	77221	102961	572005	RMGB BANK	RMGB0000261	11314114503	RJBM00008265
1829	BARMER	FAGLIYA	35046	HATHLA	194099	38253	51004	283356	PNB BANK	PUNB0878500	8785000100029873	RJBM00008088
1830	BARMER	FAGLIYA	295179	MEETHRI	308100	60720	80961	449781	PNB BANK	PUNB0878500	8785000100048832	RJBM00008121
1831	BARMER	FAGLIYA	262833	NAWAPURA	269650	53143	70857	393650	PNB BANK	PUNB0878500	8785000100012624	RJBM00008123
1832	BARMER	FAGLIYA	35112	OGALA	378675	74629	99506	552810	RMGB BANK	RMGB0000261	11314111818	RJBM00007776
1833	BARMER	FAGLIYA	295197	PANCHARLA	193815	38197	50930	282942	PNB BANK	PUNB0878500	8785000100049196	RJBM00008169
1834	BARMER	FAGLIYA	295201	PANDARWALI	187845	37021	49361	274227	PNB BANK	PUNB0878500	8785000100048841	RJBM00008093
1835	BARMER	FAGLIYA	35058	PANORIYA	432122	85163	113550	630835	PNB BANK	PUNB0878500	8785000100029925	RJBM00008303
1836	BARMER	FAGLIYA	262733	SANWLASI	319614	62990	83986	466590	PNB BANK	PUNB0878500	8785000100035537	RJBM00008267
1837	BARMER	FAGLIYA	35066	SATA	279031	54992	73322	407345	RMGB BANK	RMGB0000259	11314284429	RJBM00008183
1838	BARMER	FAGLIYA	35072	TARLA	251242	49515	66020	366777	PNB BANK	PUNB0878500	8785000100029970	RJBM00008127
1839	BARMER	GADRA ROAD	35123	AASARI	172707	34037	45383	252127	RMGB BANK	RMGB0000263	11312666501	RJBM00008287
1840	BARMER	GADRA ROAD	295397	ACHARANIYON KI DH/	243353	47960	63947	355260	RMGB BANK	RMGB0000262	83063135245	RJBM00007732

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1841	BARMER	GADRA ROAD	35125	BALEWA	319258	62920	83893	466071	RMGB BANK	RMGB0000263	11312676406	RJBM00008279
1842	BARMER	GADRA ROAD	262407	BANDASAR	170290	33561	44748	248599	SBI BANK	SBIN0032020	61262545384	RJBM00008281
1843	BARMER	GADRA ROAD	35126	BANDHARA	253516	49963	66617	370096	RMGB BANK	RMGB0000263	11312669863	RJBM00008297
1844	BARMER	GADRA ROAD	35128	BEEJAWAL	153233	30199	40266	223698	RMGB BANK	RMGB0000262	11313925329	RJBM00008285
1845	BARMER	GADRA ROAD	35130	CHETRODI	182159	35900	47867	265926	RMGB BANK	RMGB0000262	11313937957	RJBM00008292
1846	BARMER	GADRA ROAD	295403	DETANI	218406	43044	57391	318841	SBI BANK	SBIN0032020	39135410449	RJBM00008317
1847	BARMER	GADRA ROAD	295398	DOODHORA	164746	32468	43291	240505	RMGB BANK	RMGB0000263	83063262183	RJBM00008327
1848	BARMER	GADRA ROAD	295402	DRABHA	155009	30549	40732	226290	SBI BANK	SBIN0032020	39276291122	RJBM00008278
1849	BARMER	GADRA ROAD	35133	GADRA ROAD	589192	116118	154824	860134	RMGB BANK	RMGB0000262	11313918833	RJBM00008280
1850	BARMER	GADRA ROAD	35134	GIRAB	184505	36362	48483	269350	RMGB BANK	RMGB0000263	11312667822	RJBM00008295
1851	BARMER	GADRA ROAD	35136	HARSANI	206964	40788	54385	302137	RMGB BANK	RMGB0000263	11312676213	RJBM00008299
1852	BARMER	GADRA ROAD	35138	JAISINDHAR GAON	187987	37049	49398	274434	RMGB BANK	RMGB0000265	11313070449	RJBM00008283
1853	BARMER	GADRA ROAD	35139	JAISINDHAR STATION	235322	46377	61836	343535	RMGB BANK	RMGB0000265	11313055681	RJBM00008284
1854	BARMER	GADRA ROAD	35140	JHANKALI	231199	45565	60753	337517	RMGB BANK	RMGB0000263	11312676202	RJBM00008300
1855	BARMER	GADRA ROAD	35144	KHABDALA	176900	34863	46485	258248	RMGB BANK	RMGB0000262	11313937651	RJBM00008301
1856	BARMER	GADRA ROAD	295399	KHADEEN	188556	37161	49547	275264	SBI BANK	SBIN0032020	39275285392	RJBM00008368
1857	BARMER	GADRA ROAD	35145	KHALIFE KI BAORI	201704	39752	53003	294459	RMGB BANK	RMGB0000262	11313937902	RJBM00008276
1858	BARMER	GADRA ROAD	35146	KHANIYANI	269010	53017	70689	392716	SBI BANK	SBIN0032020	51050842675	RJBM00008293
1859	BARMER	GADRA ROAD	35147	KHARCHI	233616	46041	61388	341045	RMGB BANK	RMGB0000263	11312653321	RJBM00008362
1860	BARMER	GADRA ROAD	262402	KHUDANI	160766	31684	42245	234695	SBI BANK	SBIN0032020	61261110502	RJBM00008302
1861	BARMER	GADRA ROAD	295400	KUBRIYA	165173	32552	43403	241128	SBI BANK	SBIN0032020	39276308375	RJBM00008367
1862	BARMER	GADRA ROAD	295395	MAGRA	199074	39234	52312	290620	RMGB BANK	RMGB0000263	83063534454	RJBM00008316
1863	BARMER	GADRA ROAD	295396	MALANA	152167	29989	39985	222141	RMGB BANK	RMGB0000265	83062902806	RJBM00008361
1864	BARMER	GADRA ROAD	295401	PANNELA	176758	34835	46447	258040	SBI BANK	SBIN0032020	39132761864	RJBM00008319
1865	BARMER	GADRA ROAD	35153	PHOGERA	184291	36320	48427	269038	SBI BANK	SBIN0032020	51050842267	RJBM00008294
1866	BARMER	GADRA ROAD	35156	RANASAR	133403	26291	35055	194749	RMGB BANK	RMGB0000262	11313918888	RJBM00008291
1867	BARMER	GADRA ROAD	262442	RATRERI KALAN	225442	44430	59240	329112	SBI BANK	SBIN0032020	61262308738	RJBM00007953
1868	BARMER	GADRA ROAD	262872	RAVATSAR	236956	46699	62266	345921	SBI BANK	SBIN0032020	61261019736	RJBM00008220
1869	BARMER	GADRA ROAD	35157	REDANA	317553	62583	83444	463580	RMGB BANK	RMGB0000263	11312653207	RJBM00008216
1870	BARMER	GADRA ROAD	262469	ROHIDAALA	177113	34906	46541	258560	SBI BANK	SBIN0032020	61263782878	RJBM00008298
1871	BARMER	GADRA ROAD	35158	ROHIDI	137170	27034	36045	200249	RMGB BANK	RMGB0000262	11313926865	RJBM00008286
1872	BARMER	GADRA ROAD	35159	SHAHDAD KA PAR	212436	41867	55823	310126	RMGB BANK	RMGB0000265	11313055386	RJBM00008366
1873	BARMER	GADRA ROAD	35161	SUNDRA	161406	31810	42413	235629	RMGB BANK	RMGB0000262	11313926854	RJBM00008288
1874	BARMER	GADRA ROAD	35163	TAMLOR	181448	35760	47680	264888	RMGB BANK	RMGB0000262	11313936192	RJBM00008282
1875	BARMER	GADRA ROAD	35164	TANUMAN JI	167518	33015	44019	244552	RMGB BANK	RMGB0000263	11312653218	RJBM00008296
1876	BARMER	GIRA	34986	CHEEBI	338093	66631	88842	493566	SBI BANK	SBIN0032484	51053011397	RJBM00008186
1877	BARMER	GIRA	34987	CHIDIYA	179316	35340	47120	261776	SBI BANK	SBIN0032484	51053011400	RJBM00008187
1878	BARMER	GIRA	295430	CHIMONIYON KI DHAI	197369	38898	51863	288130	RMGB BANK	RMGB0000271	83064456484	RJBM00008337
1879	BARMER	GIRA	295435	DANPURA	163325	32188	42918	238431	SBI BANK	SBIN0032484	39267252763	RJBM00008332
1880	BARMER	GIRA	295426	DEVPURA URF GOGAS	181520	35774	47699	264993	SBI BANK	SBIN0032484	39305534382	RJBM00008334
1881	BARMER	GIRA	34990	GIRA	235250	46363	61818	343431	SBI BANK	SBIN0032484	51053011411	RJBM00008194

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1882	BARMER	GIRA	34991	HEERA KI DHANI	390686	76997	102662	570345	PNB BANK	PUNB0774100	7741000100000084	RJBM00008195
1883	BARMER	GIRA	295428	JAGARAM KI DHANI	212934	41965	55953	310852	SBI BANK	SBIN0032484	40257927998	RJBM00008338
1884	BARMER	GIRA	34992	JAJAVA	191256	37693	50257	279206	SBI BANK	SBIN0032484	51053011433	RJBM00008196
1885	BARMER	GIRA	34993	JAKHARA	151669	29891	39855	221415	SBI BANK	SBIN0032484	51053011455	RJBM00008198
1886	BARMER	GIRA	34995	KANOR	211370	41657	55542	308569	SBI BANK	SBIN0032484	51053011466	RJBM00008193
1887	BARMER	GIRA	295423	KARALIYA BERA	203552	40116	53488	297156	SBI BANK	SBIN0032484	39278245561	RJBM00008336
1888	BARMER	GIRA	34997	KASHUMBLA BHATIYA	398362	78509	104679	581550	SBI BANK	SBIN0032484	51053011477	RJBM00008197
1889	BARMER	GIRA	34999	KHARADA BHARAT SI	263893	52008	69344	385245	SBI BANK	SBIN0032484	51053011488	RJBM00008200
1890	BARMER	GIRA	35000	KHARAPAR	317837	62639	83519	463995	SBI BANK	SBIN0032484	51053011499	RJBM00008199
1891	BARMER	GIRA	35002	KHOKHSAR	265741	52372	69830	387943	SBI BANK	SBIN0031352	51053011513	RJBM00008201
1892	BARMER	GIRA	35003	KHOKHSAR PASCHIM	253729	50005	66673	370407	RMGB BANK	RMGB0000271	11313535339	RJBM00008202
1893	BARMER	GIRA	262772	KHOKHSAR PURV	188058	37063	49417	274538	SBI BANK	SBIN0032484	61316678258	RJBM00008203
1894	BARMER	GIRA	35006	KUMPALIYA	205187	40438	53918	299543	RMGB BANK	RMGB0000271	11313533910	RJBM00008323
1895	BARMER	GIRA	35007	LAPUNDARA BARHTH	381447	75176	100234	556857	SBI BANK	SBIN0032484	51053011568	RJBM00008324
1896	BARMER	GIRA	295416	MADON KI DHANI	188769	37203	49604	275576	SBI BANK	SBIN0032484	39370261994	RJBM00008192
1897	BARMER	GIRA	295433	MANPURA KHARDA	162472	32020	42693	237185	SBI BANK	SBIN0032484	39268987707	RJBM00008318
1898	BARMER	GIRA	295436	MEGWALON KI BASTI	234042	46125	61500	341667	SBI BANK	SBIN0032484	39449965461	RJBM00008335
1899	BARMER	GIRA	295431	NEEMBA KI DHANI	140226	27636	36848	204710	SBI BANK	SBIN0032484	39488072164	RJBM00008251
1900	BARMER	GIRA	35059	PAREU	200567	39528	52704	292799	RMGB BANK	RMGB0000271	11313552322	RJBM00008312
1901	BARMER	GIRA	295417	PATALINADI	202557	39920	53227	295704	SBI BANK	SBIN0032484	39370265547	RJBM00008339
1902	BARMER	GIRA	35014	PUNIYO KA TALA	327076	64460	85947	477483	SBI BANK	SBIN0032484	51053011636	RJBM00008325
1903	BARMER	GIRA	295425	RADIYA TALAR	148258	29219	38958	216435	SBI BANK	SBIN0032484	39278248380	RJBM00008189
1904	BARMER	GIRA	35015	RATEU	178037	35088	46783	259908	SBI BANK	SBIN0032484	51053011647	RJBM00008328
1905	BARMER	GIRA	35016	SANTRA	258704	50986	67981	377671	PNB BANK	PUNB0774100	7741000100000284	RJBM00008188
1906	BARMER	GIRA	35017	SAWAU MOOLRAJ	301774	59474	79298	440546	PNB BANK	PUNB0774100	7741000100000169	RJBM00008191
1907	BARMER	GIRA	35018	SAWAU PADAMSINGH	349748	68929	91905	510582	PNB BANK	PUNB0774100	7741000100000211	RJBM00008329
1908	BARMER	GIRA	35019	SHAHAR	274269	54053	72071	400393	SBI BANK	SBIN0032484	51053011681	RJBM00008330
1909	BARMER	GIRA	295434	SHYAMPURA	161477	31824	42432	235733	SBI BANK	SBIN0032484	39267008995	RJBM00008333
1910	BARMER	GIRA	35021	SOHADA	225656	44472	59296	329424	SBI BANK	SBIN0031352	51053011705	RJBM00008331
1911	BARMER	GIRA	295420	UTARANI	168442	33197	44262	245901	SBI BANK	SBIN0032484	39283967544	RJBM00008190
1912	BARMER	GUDHAMALANI	35074	AALPURA	307745	60650	80867	449262	RMGB BANK	RMGB0000690	11314112391	RJBM00007785
1913	BARMER	GUDHAMALANI	295492	ARTBAW	207319	40858	54478	302655	RMGB BANK	RMGB0000690	83065382566	RJBM00007963
1914	BARMER	GUDHAMALANI	35078	BANTA	264106	52050	69400	385556	RMGB BANK	RMGB0000690	11314101253	RJBM00007935
1915	BARMER	GUDHAMALANI	35079	BARASAN	206537	40704	54273	301514	RMGB BANK	RMGB0000690	11314101366	RJBM00007775
1916	BARMER	GUDHAMALANI	35080	BERIGAON	268228	52863	70483	391574	RMGB BANK	RMGB0000690	11314112798	RJBM00007915
1917	BARMER	GUDHAMALANI	35081	BHAKHARPURA	196445	38715	51621	286781	RMGB BANK	RMGB0000690	11314109999	RJBM00007841
1918	BARMER	GUDHAMALANI	35083	BHEDANA	180027	35480	47306	262813	SBI BANK	SBIN0031399	61026697881	RJBM00007828
1919	BARMER	GUDHAMALANI	262782	DABAD	175478	34583	46111	256172	RMGB BANK	RMGB0000690	83048111776	RJBM00007947
1920	BARMER	GUDHAMALANI	262787	DEDAWAS JAGEER	238164	46938	62583	347685	RMGB BANK	RMGB0000690	83053731055	RJBM00007829
1921	BARMER	GUDHAMALANI	295508	DEVNAGAR	180880	35648	47530	264058	RMGB BANK	RMGB0000690	83069704002	RJBM00007843
1922	BARMER	GUDHAMALANI	295505	GADEVI	159487	31432	41909	232828	RMGB BANK	RMGB0000690	83066948178	RJBM00007930

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1923	BARMER	GUDHAMALANI	35092	GANDHAW KALAN	211370	41657	55542	308569	RMGB BANK	RMGB0000261	11314091719	RJBM00007839
1924	BARMER	GUDHAMALANI	295496	JEEWANIYO KO DHAN	143211	28224	37632	209067	RMGB BANK	RMGB0000690	83063291465	RJBM00007931
1925	BARMER	GUDHAMALANI	295495	KHADAALI	201633	39738	52984	294355	RMGB BANK	RMGB0000690	83063485508	RJBM00007831
1926	BARMER	GUDHAMALANI	262836	KHARWA	179885	35452	47269	262606	SBI BANK	SBIN0031399	61264008084	RJBM00007927
1927	BARMER	GUDHAMALANI	35103	LUNWA JAGEER	253516	49963	66617	370096	RMGB BANK	RMGB0000690	11313428599	RJBM00007783
1928	BARMER	GUDHAMALANI	35107	MOKHAWA KHURD	291185	57387	76516	425088	RMGB BANK	RMGB0000690	11314100816	RJBM00008075
1929	BARMER	GUDHAMALANI	35108	NAGAR	242073	47708	63611	353392	RMGB BANK	RMGB0000690	11314090147	RJBM00007926
1930	BARMER	GUDHAMALANI	262783	NAYA NAGER	340509	67108	89477	497094	RMGB BANK	RMGB0000690	83048582826	RJBM00007752
1931	BARMER	GUDHAMALANI	295494	NEHARO KA VAS	193602	38155	50873	282630	RMGB BANK	RMGB0000690	83064814805	RJBM00007978
1932	BARMER	GUDHAMALANI	295511	PALIYALI	165457	32608	43478	241543	RMGB BANK	RMGB0000261	83063965833	RJBM00007840
1933	BARMER	GUDHAMALANI	35113	PEEPRALI	149537	29471	39294	218302	RMGB BANK	RMGB0000690	11314100612	RJBM00007928
1934	BARMER	GUDHAMALANI	295506	PUNJA BERI	163183	32160	42880	238223	PNB BANK	PUNB0965700	9657000100032313	RJBM00007959
1935	BARMER	GUDHAMALANI	295513	RAMJI KA GOL	215492	42469	56626	314587	ICICI BANK	ICIC0007500	750001000210	RJBM00007788
1936	BARMER	GUDHAMALANI	262837	RAMJI KA GOL PHANT	141079	27804	37072	205955	BCCB BARMER	RSCB0014017	14017101120001495	RJBM00007925
1937	BARMER	GUDHAMALANI	35115	RATANPURA	341149	67234	89645	498028	RMGB BANK	RMGB0000690	11314113893	RJBM00007749
1938	BARMER	GUDHAMALANI	262830	ROLI	152522	30059	40079	222660	RMGB BANK	RMGB0000690	83053901234	RJBM00007929
1939	BARMER	GUDHAMALANI	295503	SAGRANIYON KI BERI	132977	26207	34943	194127	PNB BANK	PUNB0965700	9657000100031998	RJBM00007844
1940	BARMER	GUDHAMALANI	295536	SINDHASWA CHAUHA	231697	45663	60884	338244	RMGB BANK	RMGB0000690	83063387066	RJBM00007922
1941	BARMER	GUDHAMALANI	35117	SINDHASWA HARNIYA	311582	61407	81876	454865	RMGB BANK	RMGB0000690	11314087838	RJBM00007964
1942	BARMER	KALYANPUR	34873	ARABA CHOHAN	187987	37049	49398	274434	BCCB BARMER	RSCB0014018	14018111110042727	RJBM00007781
1943	BARMER	KALYANPUR	295314	ARABA DUDAWATAN	179956	35466	47288	262710	SBI BANK	SBIN0031492	39425708036	RJBM00007777
1944	BARMER	KALYANPUR	34877	BALAU JATI	368938	72710	96947	538595	BCCB BARMER	RSCB0014018	14018111110027243	RJBM00007685
1945	BARMER	KALYANPUR	262306	CHACHARLAI KALLA	182941	36054	48072	267067	BCCB BARMER	RSCB0014018	14018101120001667	RJBM00007847
1946	BARMER	KALYANPUR	262282	DEORIYA	181804	35830	47773	265407	SBI BANK	SBIN0031492	36925478356	RJBM00007778
1947	BARMER	KALYANPUR	34883	DHANI SHANKHALA	203907	40186	53582	297675	SBI BANK	SBIN0031492	51080090570	RJBM00007734
1948	BARMER	KALYANPUR	34884	DOLI KALLA	236885	46685	62247	345817	BCCB BARMER	RSCB0014018	14018111110042932	RJBM00007789
1949	BARMER	KALYANPUR	295318	DOLI RAJGURA	213858	42147	56196	312201	BCCB BARMER	RSCB0014018	14018101120008164	RJBM00007908
1950	BARMER	KALYANPUR	34886	GANGAWAS	236530	46615	62154	345299	SBI BANK	SBIN0032113	51082476597	RJBM00007797
1951	BARMER	KALYANPUR	262287	GHAROI CHARNAN	259060	51056	68074	378190	BCCB BARMER	RSCB0014018	14018101120001645	RJBM00008185
1952	BARMER	KALYANPUR	262315	GODAWAS	267020	52624	70166	389810	BCCB BARMER	RSCB0014018	14018101120001656	RJBM00007849
1953	BARMER	KALYANPUR	34889	GWALNADA	270289	53269	71025	394583	SBI BANK	SBIN0031492	61080073026	RJBM00007683
1954	BARMER	KALYANPUR	295316	JASTI	186139	36684	48913	271736	RMGB BANK	RMGB0000268	83065658887	RJBM00007846
1955	BARMER	KALYANPUR	34894	KALYANPUR	409378	80680	107574	597632	SBI BANK	SBIN0031492	51080090387	RJBM00007682
1956	BARMER	KALYANPUR	34896	KANKRALA	307389	60580	80774	448743	SBI BANK	SBIN0031505	51065850170	RJBM00007793
1957	BARMER	KALYANPUR	295315	KHEEPALI KHERA	170930	33687	44916	249533	RMGB BANK	RMGB0000268	83065871760	RJBM00007782
1958	BARMER	KALYANPUR	34900	KORNA	224163	44178	58904	327245	BCCB BARMER	RSCB0014018	14018111110027196	RJBM00007784
1959	BARMER	KALYANPUR	34901	KURI	186210	36698	48931	271839	ICICI BANK	ICIC0006809	680901458184	RJBM00007755
1960	BARMER	KALYANPUR	34903	MANDLI	233118	45943	61257	340318	RMGB BANK	RMGB0000268	11312935644	RJBM00007754
1961	BARMER	KALYANPUR	34905	MOOL KI DHANI	196232	38673	51564	286469	SBI BANK	SBIN0031175	51082476621	RJBM00007796
1962	BARMER	KALYANPUR	295313	NAGANA	254867	50229	66972	372068	SBI BANK	SBIN0031492	39278658250	RJBM00007779
1963	BARMER	KALYANPUR	34909	NEWRI	204547	40312	53750	298609	BCCB BARMER	RSCB0014018	14018111110027094	RJBM00007850

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1964	BARMER	KALYANPUR	295319	PATAU KHURD	184149	36292	48390	268831	SBI BANK	SBIN0032245	39313819030	RJBM00007787
1965	BARMER	KALYANPUR	262321	RORWA KALAN	190475	37539	50052	278066	SBI BANK	SBIN0032113	61260562286	RJBM00007684
1966	BARMER	KALYANPUR	34918	SARWARI	351170	69209	92278	512657	SBI BANK	SBIN0032245	51082476495	RJBM00007792
1967	BARMER	KALYANPUR	295317	SOORPURA	196160	38659	51546	286365	BCCB BARMER	RSCB0014018	14018101120008299	RJBM00007795
1968	BARMER	KALYANPUR	34922	THOB	407317	80274	107032	594623	SBI BANK	SBIN0031175	51082476440	RJBM00007845
1969	BARMER	KALYANPUR	34923	THUMBLI	258847	51014	68018	377879	SBI BANK	SBIN0032113	51082476462	RJBM00007756
1970	BARMER	KALYANPUR	295312	TIRSINGRI SODHA	188769	37203	49604	275576	SBI BANK	SBIN0032245	39517937186	RJBM00007848
1971	BARMER	PANYLA KLA	262786	AMALIYALA	332549	65539	87385	485473	RMGB BANK	RMGB0000690	83069695712	RJBM00007980
1972	BARMER	PANYLA KLA	295509	DARGUDA	171072	33715	44953	249740	RMGB BANK	RMGB0000277	83065436353	RJBM00008242
1973	BARMER	PANYLA KLA	35178	ED - SINDHARI	240368	47372	63162	350902	RMGB BANK	RMGB0000277	11314223192	RJBM00007357
1974	BARMER	PANYLA KLA	295512	ED MANJI	184434	36348	48464	269246	RMGB BANK	RMGB0000277	83064148695	RJBM00008237
1975	BARMER	PANYLA KLA	35182	KADANARI	259131	51070	68093	378294	SBI BANK	SBIN0031396	61088813114	RJBM00007356
1976	BARMER	PANYLA KLA	295507	KAGON KI DHANI	193318	38099	50799	282216	RMGB BANK	RMGB0000277	83064148651	RJBM00008243
1977	BARMER	PANYLA KLA	35188	KHUDALA	208172	41027	54702	303901	RMGB BANK	RMGB0000273	11313423409	RJBM00008256
1978	BARMER	PANYLA KLA	35190	KOSHLOO	232976	45915	61220	340111	SBI BANK	SBIN0031396	61088814312	RJBM00007352
1979	BARMER	PANYLA KLA	35192	LOLAWA	310943	61281	81708	453932	RMGB BANK	RMGB0000273	11313427710	RJBM00007354
1980	BARMER	PANYLA KLA	295523	LOONA KALAN	157852	31110	41479	230441	RMGB BANK	RMGB0000277	83064988373	RJBM00008247
1981	BARMER	PANYLA KLA	262615	MOTISARA	151953	29947	39929	221829	SBI BANK	SBIN0031396	61260910586	RJBM00008033
1982	BARMER	PANYLA KLA	295500	NAI UNDARI	205187	40438	53918	299543	RMGB BANK	RMGB0000273	83065682729	RJBM00008257
1983	BARMER	PANYLA KLA	35195	NEHRO KI DHANI	188769	37203	49604	275576	RMGB BANK	RMGB0000273	11313429161	RJBM00007353
1984	BARMER	PANYLA KLA	35199	PAYLA KALAN	190546	37553	50070	278169	RMGB BANK	RMGB0000273	11313422111	RJBM00007355
1985	BARMER	PANYLA KLA	35200	PAYLA KHURD	137099	27020	36026	200145	SBI BANK	SBIN0031396	61088815688	RJBM00007359
1986	BARMER	PANYLA KLA	295525	RAMDEORA	203623	40130	53507	297260	RMGB BANK	RMGB0000277	83064314664	RJBM00008245
1987	BARMER	PANYLA KLA	35205	SARA	296586	58451	77935	432972	RMGB BANK	RMGB0000273	11313420725	RJBM00007360
1988	BARMER	PANYLA KLA	295515	SARA JHOOND	182230	35914	47885	266029	RMGB BANK	RMGB0000273	83063845074	RJBM00008246
1989	BARMER	PANYLA KLA	295516	SARADHANJI	161619	31852	42469	235940	RMGB BANK	RMGB0000273	83064863228	RJBM00008038
1990	BARMER	PANYLA KLA	295519	TALBANIYO KI DHANI	171356	33771	45028	250155	RMGB BANK	RMGB0000273	83065562752	RJBM00008053
1991	BARMER	PATODI	34876	BAGAWAS	281306	55440	73920	410666	RMGB BANK	RMGB0000252	11313676336	RJBM00008252
1992	BARMER	PATODI	34878	BANIYAWAS	177255	34934	46578	258767	SBI BANK	SBIN0031460	61080072908	RJBM00007900
1993	BARMER	PATODI	34879	BARNAWA JAGEER	211228	41629	55505	308362	PNB BANK	PUNB0774200	7742000100093867	RJBM00008249
1994	BARMER	PATODI	262270	BHAGWANPURA	258562	50958	67943	377463	AXIS BANK	UTIB0001057	920010060859691	RJBM00007874
1995	BARMER	PATODI	262345	BHAKARSAR	244632	48212	64283	357127	AXIS BANK	UTIB0001057	920010069445015	RJBM00007913
1996	BARMER	PATODI	34882	CHILANADI	232976	45915	61220	340111	AXIS BANK	UTIB0001057	920010042732851	RJBM00007917
1997	BARMER	PATODI	295323	DAUKIYON KA TALA	165812	32678	43571	242061	PNB BANK	PUNB0774200	7742000100093089	RJBM00008258
1998	BARMER	PATODI	262278	DHURGAPURA	188556	37161	49547	275264	AXIS BANK	UTIB0001057	920010049704431	RJBM00007858
1999	BARMER	PATODI	295326	GANGAPURA	167518	33015	44019	244552	AXIS BANK	UTIB0001057	920010069445091	RJBM00008254
2000	BARMER	PATODI	295327	JAWAHAR PURA	159985	31530	42040	233555	SBI BANK	SBIN0031460	39247417072	RJBM00007914
2001	BARMER	PATODI	34892	KALEWA	146623	28896	38529	214048	PNB BANK	PUNB0774200	7742000100074330	RJBM00007943
2002	BARMER	PATODI	295320	KANWARLI SURAJ BEF	165031	32524	43366	240921	SBI BANK	SBIN0031460	39257327527	RJBM00008184
2003	BARMER	PATODI	262230	KESARPURA	147191	29009	38678	214878	AXIS BANK	UTIB0001057	920010069445044	RJBM00007919
2004	BARMER	PATODI	34897	KHANORA	227575	44850	59801	332226	ICICI BANK	ICIC0006809	680901458177	RJBM00007859

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2005	BARMER	PATODI	295322	KHARDI	208030	40999	54665	303694	AXIS BANK	UTIB0001057	920010069444818	RJBM00008141
2006	BARMER	PATODI	295328	KHARINADI	205542	40508	54011	300061	PNB BANK	PUNB0774200	7742000100090781	RJBM00008261
2007	BARMER	PATODI	295325	LAKHANIYON KI DHAN	138947	27384	36512	202843	SBI BANK	SBIN0031460	39257283770	RJBM00007888
2008	BARMER	PATODI	295324	MOHANPURA	191043	37651	50201	278895	AXIS BANK	UTIB0001057	920010043467051	RJBM00008255
2009	BARMER	PATODI	295321	MUKANPURA	191114	37665	50220	278999	RMGB BANK	RMGB0000252	83072034110	RJBM00007889
2010	BARMER	PATODI	34907	NAVATALA	217909	42946	57261	318116	SBI BANK	SBIN0031175	51082476734	RJBM00007676
2011	BARMER	PATODI	34908	NAWODA BERA	162899	32104	42805	237808	PNB BANK	PUNB0774200	7742000100093751	RJBM00008207
2012	BARMER	PATODI	262245	NAYAPURA	215919	42553	56738	315210	AXIS BANK	UTIB0001057	921010012254511	RJBM00008248
2013	BARMER	PATODI	262324	OKATIYA BERA	152024	29961	39948	221933	AXIS BANK	UTIB0001057	920010069445060	RJBM00007861
2014	BARMER	PATODI	295329	PATASAR	155436	30633	40844	226913	RMGB BANK	RMGB0000252	83063706436	RJBM00008253
2015	BARMER	PATODI	34912	PATODI	283580	55888	74517	413985	SBI BANK	SBIN0031460	51076650236	RJBM00007868
2016	BARMER	PATODI	262335	REENCHHOLI	248612	48997	65329	362938	AXIS BANK	UTIB0001057	920010066672805	RJBM00008182
2017	BARMER	PATODI	34914	SAJIYALI PADAM SING	229778	45285	60380	335443	PNB BANK	PUNB0774200	7742000100007020	RJBM00007897
2018	BARMER	PATODI	34915	SAJIYALI ROOPJI RAJA	208101	41013	54683	303797	AXIS BANK	UTIB0001057	920010049312087	RJBM00007878
2019	BARMER	PATODI	34916	SAMBHRA	126509	24933	33243	184685	SBI BANK	SBIN0031176	61306923553	RJBM00007896
2020	BARMER	PATODI	262341	SANGRANADI	240652	47428	63237	351317	SBI BANK	SBIN0031460	61259941529	RJBM00007867
2021	BARMER	PATODI	34919	SIMARKHIYA	169579	33421	44561	247561	RMGB BANK	RMGB0000268	11312919441	RJBM00007912
2022	BARMER	RAMSAR	262459	ABHE KA PAR	201846	39780	53040	294666	PNB BANK	PUNB0262100	2621000100074999	RJBM00008178
2023	BARMER	RAMSAR	34928	BABUGULERIYA	198364	39094	52125	289583	AXIS BANK	UTIB0001386	920010061442557	RJBM00007941
2024	BARMER	RAMSAR	295154	BASRA	233331	45985	61313	340629	HDFC BANK	HDFC0001840	50100388229405	RJBM00008022
2025	BARMER	RAMSAR	34932	BHACHBHAR	186850	36824	49099	272773	AXIS BANK	UTIB0001386	917010036734955	RJBM00008026
2026	BARMER	RAMSAR	34934	BHEENDE KA PAR	177397	34962	46615	258974	PNB BANK	PUNB0262100	2621000100000657	RJBM00008269
2027	BARMER	RAMSAR	34937	BOOTHIYA	207603	40915	54553	303071	HDFC BANK	HDFC0001840	50100066272430	RJBM00007924
2028	BARMER	RAMSAR	34938	CHADAR MADRUP	318192	62709	83613	464514	RMGB BANK	RMGB0000253	11312312290	RJBM00008023
2029	BARMER	RAMSAR	34939	CHADI	292251	57597	76796	426644	RMGB BANK	RMGB0000253	11312280981	RJBM00008177
2030	BARMER	RAMSAR	295155	CHARWA TAKHATA BA	209096	41209	54945	305250	HDFC BANK	HDFC0001840	50100388133987	RJBM00008009
2031	BARMER	RAMSAR	34941	DERASAR	297652	58661	78215	434528	AXIS BANK	UTIB0001386	920010046003177	RJBM00007952
2032	BARMER	RAMSAR	34944	GAGRIYA	324731	63998	85331	474060	HDFC BANK	HDFC0001840	50100057502411	RJBM00007918
2033	BARMER	RAMSAR	34945	GANGALA	268726	52961	70614	392301	HDFC BANK	HDFC0001840	50100074398980	RJBM00008221
2034	BARMER	RAMSAR	34947	GARDIYA	330701	65175	86900	482776	AXIS BANK	UTIB0001386	920010061542189	RJBM00008180
2035	BARMER	RAMSAR	34949	HATHMA	199003	39220	52293	290516	RMGB BANK	RMGB0000253	11312274014	RJBM00008222
2036	BARMER	RAMSAR	34950	INDROHI	192962	38029	50705	281696	HDFC BANK	HDFC0001840	50100117621470	RJBM00007923
2037	BARMER	RAMSAR	295159	JAKHRON KA TALA	191541	37749	50332	279622	AXIS BANK	UTIB0001386	920010041441354	RJBM00008027
2038	BARMER	RAMSAR	34955	KANTAL KA PAR	236103	46531	62042	344676	HDFC BANK	HDFC0001840	50100057310121	RJBM00008008
2039	BARMER	RAMSAR	34956	KHADEEN	296018	58339	77786	432143	AXIS BANK	UTIB0001386	920010046039134	RJBM00008135
2040	BARMER	RAMSAR	262450	KHARA RATHORAN	280808	55342	73789	409939	SBI BANK	SBIN0031491	61259612710	RJBM00008266
2041	BARMER	RAMSAR	262460	KHARIYA RATHORAN	228214	44977	59969	333160	SBI BANK	SBIN0031491	61259419126	RJBM00008020
2042	BARMER	RAMSAR	295157	MEKARAN WALA	172422	33981	45308	251711	HDFC BANK	HDFC0001840	50100385649888	RJBM00008011
2043	BARMER	RAMSAR	262435	PADHARIYA	215990	42567	56756	315313	SBI BANK	SBIN0031491	61259419002	RJBM00008010
2044	BARMER	RAMSAR	34962	PANDHI KA PAR	269436	53101	70801	393338	HDFC BANK	HDFC0001840	50100057310160	RJBM00008021
2045	BARMER	RAMSAR	34963	RAMSAR	331554	65343	87124	484021	SBI BANK	SBIN0031491	51068410250	RJBM00007950

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2046	BARMER	RAMSAR	262452	SAJJAN KA PAR	282869	55748	74331	412948	AXIS BANK	UTIB0001386	920010061336818	RJBM00007951
2047	BARMER	RAMSAR	34968	SETRAU	258989	51042	68055	378086	AXIS BANK	UTIB0001386	918010080297100	RJBM00007916
2048	BARMER	RAMSAR	34969	SIHANI	400708	78972	105295	584975	HDFC BANK	HDFC0001840	50100203264032	RJBM00008146
2049	BARMER	RAMSAR	295158	SIYAI	205969	40592	54123	300684	AXIS BANK	UTIB0001386	920010041441312	RJBM00008015
2050	BARMER	RAMSAR	262466	SURALI	199288	39276	52368	290932	AXIS BANK	UTIB0001386	920010061237427	RJBM00008042
2051	BARMER	RAMSAR	295156	SUWARA	213218	42021	56028	311267	AXIS BANK	UTIB0001386	920010041441370	RJBM00008233
2052	BARMER	RAMSAR	262456	TAMLIYAR	254085	50075	66767	370927	RMGB BANK	RMGB0000253	83039378469	RJBM00008176
2053	BARMER	SAMDARI	35212	AJEET	304831	60076	80101	445008	BCCB BARMER	RSCB0014016	14016101110054551	RJBM00007810
2054	BARMER	SAMDARI	295526	AMBON KA BARA	203481	40102	53469	297052	RMGB BANK	RMGB0000651	83063083828	RJBM00007821
2055	BARMER	SAMDARI	35213	BAAMSEEN	240368	47372	63162	350902	BCCB BARMER	RSCB0014016	14016101110054947	RJBM00007833
2056	BARMER	SAMDARI	262656	BHALARON KA BARA	266380	52498	69998	388876	BCCB BARMER	RSCB0014016	14016101120001006	RJBM00007804
2057	BARMER	SAMDARI	295530	DEVRA	197582	38940	51919	288441	BCCB BARMER	RSCB0014016	14016101120013307	RJBM00007834
2058	BARMER	SAMDARI	35218	DHINDAS	250744	49417	65889	366050	RMGB BANK	RMGB0000270	11312705508	RJBM00007794
2059	BARMER	SAMDARI	35222	JETHANTARI	308811	60861	81147	450819	BCCB BARMER	RSCB0014016	14016101110054970	RJBM00007835
2060	BARMER	SAMDARI	295529	KAMON KA BARA	164320	32384	43179	239883	BCCB BARMER	RSCB0014016	14016101120013385	RJBM00007836
2061	BARMER	SAMDARI	35224	KARMAWAS	430842	84911	113214	628967	RMGB BANK	RMGB0000651	83034445081	RJBM00007805
2062	BARMER	SAMDARI	35226	KHANDAP	300708	59264	79018	438990	SBI BANK	SBIN0031504	51073490080	RJBM00007826
2063	BARMER	SAMDARI	262655	KHEJARIYALI	275549	54305	72407	402261	BCCB BARMER	RSCB0014016	14016101120001039	RJBM00007823
2064	BARMER	SAMDARI	35227	KOTARI	186352	36726	48969	272047	RMGB BANK	RMGB0000270	11312708429	RJBM00007603
2065	BARMER	SAMDARI	35230	LALANA	259344	51112	68149	378605	BCCB BARMER	RSCB0014016	14016101110053841	RJBM00007799
2066	BARMER	SAMDARI	35231	MAJAL	255719	50397	67196	373312	RMGB BANK	RMGB0000270	11312705495	RJBM00007801
2067	BARMER	SAMDARI	295528	PHOOLAN	172351	33967	45289	251607	SBI BANK	SBIN0032482	39581099882	RJBM00007820
2068	BARMER	SAMDARI	35239	RAKHI	385711	76016	101355	563082	AXIS BANK	UTIB0001057	920010058988884	RJBM00007816
2069	BARMER	SAMDARI	35241	RAMPURA	361831	71310	95080	528221	RMGB BANK	RMGB0000651	83047249183	RJBM00007806
2070	BARMER	SAMDARI	35242	RANI DESIPURA	274269	54053	72071	400393	RMGB BANK	RMGB0000651	83034491219	RJBM00007802
2071	BARMER	SAMDARI	262654	RATRI	155081	30563	40751	226395	BCCB BARMER	RSCB0014016	14016101120000921	RJBM00007819
2072	BARMER	SAMDARI	35243	SAMADARI	946830	186602	248802	1382234	BCCB BARMER	RSCB0014016	14016101110054992	RJBM00007824
2073	BARMER	SAMDARI	262658	SAMDARI STATION	303338	59782	79709	442829	BCCB BARMER	RSCB0014016	14016101120000896	RJBM00007817
2074	BARMER	SAMDARI	35244	SANWARDA	138663	27328	36437	202428	SBI BANK	SBIN0032482	40198028589	RJBM00007811
2075	BARMER	SAMDARI	35245	SARWADI	186352	36726	48969	272047	SBI BANK	SBIN0031504	51073490251	RJBM00007818
2076	BARMER	SAMDARI	35247	SEWALI	356927	70343	93791	521061	BCCB BARMER	RSCB0014016	14016101110053794	RJBM00007803
2077	BARMER	SAMDARI	35248	SILORE	228570	45047	60062	333679	AXIS BANK	UTIB0001057	920010060689074	RJBM00008226
2078	BARMER	SAMDARI	295527	THAKAR KHERA	178321	35144	46858	260323	RMGB BANK	RMGB0000270	83063548413	RJBM00007822
2079	BARMER	SEDWA	295199	AAKAL	155223	30591	40788	226602	PNB BANK	PUNB0878500	8785000100049187	RJBM00008099
2080	BARMER	SEDWA	295183	ADARSH KEKAD	202486	39906	53208	295600	RMGB BANK	RMGB0000261	83064775761	RJBM00007994
2081	BARMER	SEDWA	295187	ALOO KA TALA	227717	44879	59838	332434	PNB BANK	PUNB0878500	8785000100050679	RJBM00008109
2082	BARMER	SEDWA	295211	BAMADLADER	166736	32860	43814	243410	ICICI BANK	ICIC0003982	398201001160	RJBM00008113
2083	BARMER	SEDWA	35076	BAMARLA	310516	61197	81596	453309	RMGB BANK	RMGB0000261	11314091731	RJBM00007993
2084	BARMER	SEDWA	35029	BHANWAR	209238	41237	54982	305457	SBI BANK	SBIN0031704	51077650451	RJBM00008041
2085	BARMER	SEDWA	35084	BHERUDI	201065	39626	52834	293525	RMGB BANK	RMGB0000261	11314088399	RJBM00008304
2086	BARMER	SEDWA	35037	CHICHADASAR	204618	40326	53768	298712	SBI BANK	SBIN0031704	51077650326	RJBM00008006

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2087	BARMER	SEDWA	295203	GULE KI BERI	186779	36810	49081	272670	ICICI BANK	ICIC0003982	398201001159	RJBM00008081
2088	BARMER	SEDWA	35045	HARPALIYA	272777	53759	71679	398215	SBI BANK	SBIN0031704	61100292392	RJBM00008106
2089	BARMER	SEDWA	35048	JANPALIYA	386706	76212	101616	564534	PNB BANK	PUNB0878500	8785000100003631	RJBM00008105
2090	BARMER	SEDWA	295204	JATON KA BERA	152024	29961	39948	221933	PNB BANK	PUNB0878500	8785000100050563	RJBM00008170
2091	BARMER	SEDWA	35049	JHARPA	276330	54459	72612	403401	RMGB BANK	RMGB0000259	11314284270	RJBM00008166
2092	BARMER	SEDWA	35096	KARTIYA	300282	59180	78906	438368	SBI BANK	SBIN0031705	51089420183	RJBM00008098
2093	BARMER	SEDWA	35097	KEKAD	208172	41027	54702	303901	RMGB BANK	RMGB0000261	11314114592	RJBM00007992
2094	BARMER	SEDWA	262835	KUNDANPURA	255648	50383	67178	373209	PNB BANK	PUNB0878500	8785000100002720	RJBM00008103
2095	BARMER	SEDWA	262735	LAKRASAR	283722	55916	74555	414193	SBI BANK	SBIN0031704	61260644513	RJBM00008224
2096	BARMER	SEDWA	35055	NAWATALA BAKHASA	265385	52302	69736	387423	RMGB BANK	RMGB0000259	11314284349	RJBM00008140
2097	BARMER	SEDWA	262775	PANDHI KA NIWAN	283224	55818	74424	413466	SBI BANK	SBIN0031704	61260943498	RJBM00008104
2098	BARMER	SEDWA	295194	ROHILA	197084	38841	51789	287714	RMGB BANK	RMGB0000261	83063773163	RJBM00008250
2099	BARMER	SEDWA	35063	SALARIYA	236530	46615	62154	345299	SBI BANK	SBIN0031704	51077650304	RJBM00008238
2100	BARMER	SEDWA	35064	SARLA	259344	51112	68149	378605	PNB BANK	PUNB0878500	8785000100029633	RJBM00008040
2101	BARMER	SEDWA	35068	SEDWA	338093	66631	88842	493566	PNB BANK	PUNB0878500	8785000100001989	RJBM00008085
2102	BARMER	SEDWA	262799	SHERPUR	256714	50593	67458	374765	SBI BANK	SBIN0031705	61260597071	RJBM00008263
2103	BARMER	SEDWA	35116	SHOBHALA DARSAN	227646	44864	59819	332329	RMGB BANK	RMGB0000261	11314112584	RJBM00008005
2104	BARMER	SEDWA	295193	SINHAR	228143	44963	59950	333056	PNB BANK	PUNB0878500	8785000100050527	RJBM00008111
2105	BARMER	SEDWA	295181	SOMARADI	228783	45089	60118	333990	RMGB BANK	RMGB0000261	83063965708	RJBM00008326
2106	BARMER	SEDWA	35118	SONARI	265883	52400	69867	388150	RMGB BANK	RMGB0000261	11314095179	RJBM00008305
2107	BARMER	SHEO	35121	AAKLI	252237	49711	66281	368229	SBI BANK	SBIN0031177	51050842381	RJBM00007412
2108	BARMER	SHEO	35122	ARANG	315563	62191	82922	460676	SBI BANK	SBIN0031177	51050842289	RJBM00007374
2109	BARMER	SHEO	262397	BALAI	173346	34163	45551	253060	SBI BANK	SBIN0031177	61259930163	RJBM00007855
2110	BARMER	SHEO	35124	BALASAR	266522	52526	70035	389083	SBI BANK	SBIN0031177	51050842449	RJBM00007405
2111	BARMER	SHEO	295406	BARIYADA	174483	34387	45850	254720	RMGB BANK	RMGB0000676	83066512631	RJBM00008018
2112	BARMER	SHEO	35127	BHINYAR	241078	47512	63349	351939	RMGB BANK	RMGB0000256	11313031228	RJBM00007428
2113	BARMER	SHEO	35129	BISOO KALLAN	301846	59488	79317	440651	SBI BANK	SBIN0031177	51050842405	RJBM00007421
2114	BARMER	SHEO	295405	BUDHATALA	187916	37035	49379	274330	RMGB BANK	RMGB0000256	83066740180	RJBM00007891
2115	BARMER	SHEO	35131	CHOCHRA	243992	48086	64115	356193	SBI BANK	SBIN0031177	51050842574	RJBM00007417
2116	BARMER	SHEO	295411	DHANANI MEGHWAL(	188698	37189	49585	275472	PNB BANK	PUNB0262000	2620000100135930	RJBM00007814
2117	BARMER	SHEO	35132	DHARVI KALAN	242358	47764	63685	353807	RMGB BANK	RMGB0000676	11312316624	RJBM00007407
2118	BARMER	SHEO	262396	DHARWI KHURD	262756	51784	69045	383585	SBI BANK	SBIN0031177	61260231719	RJBM00007837
2119	BARMER	SHEO	35135	GUNGA	350317	69041	92054	511412	SBI BANK	SBIN0031177	51050842541	RJBM00007422
2120	BARMER	SHEO	262398	HARWA	264390	52106	69475	385971	SBI BANK	SBIN0031177	61259580694	RJBM00008012
2121	BARMER	SHEO	35137	HATHISINGH KA GAOI	271853	53577	71436	396866	SBI BANK	SBIN0031177	51050842234	RJBM00007418
2122	BARMER	SHEO	35141	JHANPHALEE KALLAN	140368	27664	36885	204917	SBI BANK	SBIN0031177	51050842370	RJBM00007409
2123	BARMER	SHEO	262399	JONEJO KI BASTI	260126	51266	68354	379746	SBI BANK	SBIN0031177	61260235237	RJBM00007690
2124	BARMER	SHEO	295414	JORANADA	133474	26305	35074	194853	BOB BANK	BARB0SHEOXX	44700100016231	RJBM00007857
2125	BARMER	SHEO	35142	KANASAR	200709	39556	52741	293006	ICICI BANK	ICIC0002968	296801000334	RJBM00007373
2126	BARMER	SHEO	35143	KASHMIR	203907	40186	53582	297675	SBI BANK	SBIN0031177	51050842552	RJBM00007453
2127	BARMER	SHEO	295410	KAYAM KI BASTI	185500	36558	48744	270802	BOB BANK	BARB0SHEOXX	44700100016232	RJBM00008272

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2128	BARMER	SHEO	35148	KOTRA	227148	44766	59689	331603	SBI BANK	SBIN0031177	51050842256	RJBM00007454
2129	BARMER	SHEO	295413	LAXMIPURA	215421	42455	56607	314483	RMGB BANK	RMGB0000676	83066512052	RJBM00007851
2130	BARMER	SHEO	35149	MOKHAB KALLAN	485639	95710	127613	708962	RMGB BANK	RMGB0000256	83040901158	RJBM00007399
2131	BARMER	SHEO	35150	MUNGERIYA	130845	25787	34383	191015	SBI BANK	SBIN0031177	51050842529	RJBM00007425
2132	BARMER	SHEO	35151	NAGARDA	205329	40466	53955	299750	SBI BANK	SBIN0031177	51050842461	RJBM00007419
2133	BARMER	SHEO	35152	NEEMBLA	302414	59600	79466	441480	SBI BANK	SBIN0031177	51050842392	RJBM00007426
2134	BARMER	SHEO	295407	NEGRADA	178392	35158	46877	260427	RMGB BANK	RMGB0000676	83066512904	RJBM00008019
2135	BARMER	SHEO	262395	POSHAL	178321	35144	46858	260323	SBI BANK	SBIN0032407	61259533224	RJBM00008239
2136	BARMER	SHEO	35154	RAJBERA	179743	35424	47232	262399	SBI BANK	SBIN0031177	51050842278	RJBM00007414
2137	BARMER	SHEO	35155	RAJDAL	280239	55230	73640	409109	SBI BANK	SBIN0031177	51050842438	RJBM00007403
2138	BARMER	SHEO	295409	RAMDERIYA	234042	46125	61500	341667	ICICI BANK	ICIC0002968	296801001154	RJBM00007812
2139	BARMER	SHEO	295408	RANEJI KI BASTI	186921	36838	49118	272877	RMGB BANK	RMGB0000676	83066512777	RJBM00007815
2140	BARMER	SHEO	295404	RATRI	229636	45257	60342	335235	RMGB BANK	RMGB0000256	83066739639	RJBM00007895
2141	BARMER	SHEO	35160	SHEO	451240	88931	118574	658745	SBI BANK	SBIN0031177	51050842530	RJBM00007427
2142	BARMER	SHEO	295412	SHIVAJI NAGAR	172493	33995	45327	251815	ICICI BANK	ICIC0002968	296801001155	RJBM00007894
2143	BARMER	SHEO	35162	SWAMI KA GAON	280950	55370	73826	410146	SBI BANK	SBIN0031177	51050842507	RJBM00007416
2144	BARMER	SHEO	35165	UNDOO	323381	63732	84976	472089	SBI BANK	SBIN0031177	51050842245	RJBM00007420
2145	BARMER	SINDHARI	262559	ARINIYALI MAHECHAN	272564	53717	71623	397904	RMGB BANK	RMGB0000277	83020287196	RJBM00008355
2146	BARMER	SINDHARI	295447	BAMANI	200425	39500	52666	292591	SBI BANK	SBIN0031396	39374829148	RJBM00008354
2147	BARMER	SINDHARI	295443	BANDANADA	156431	30829	41106	228366	RMGB BANK	RMGB0000277	83064824686	RJBM00008353
2148	BARMER	SINDHARI	262566	BHATA	202060	39822	53096	294978	RMGB BANK	RMGB0000277	83048741572	RJBM00008352
2149	BARMER	SINDHARI	35170	BHOOKA BHAGATSIN	350601	69097	92129	511827	SBI BANK	SBIN0031701	51078280158	RJBM00007342
2150	BARMER	SINDHARI	262204	BILASAR	258562	50958	67943	377463	SBI BANK	SBIN0031396	61265133773	RJBM00007975
2151	BARMER	SINDHARI	262542	CHADO KI DHANI	235037	46321	61762	343120	RMGB BANK	RMGB0000277	83019542606	RJBM00007946
2152	BARMER	SINDHARI	35175	DAKHAN	278463	54880	73173	406516	SBI BANK	SBIN0031661	51066570135	RJBM00007347
2153	BARMER	SINDHARI	35174	DANDALI	188271	37105	49473	274849	SBI BANK	SBIN0031396	61088812053	RJBM00007346
2154	BARMER	SINDHARI	35176	DHANWA	267446	52708	70278	390432	SBI BANK	SBIN0031661	61088812122	RJBM00007345
2155	BARMER	SINDHARI	295445	DHOORIYA MOTISING	183936	36250	48334	268520	SBI BANK	SBIN0031661	39435100082	RJBM00008262
2156	BARMER	SINDHARI	295524	GODARON KA SARA	166026	32720	43627	242373	RMGB BANK	RMGB0000277	83065286260	RJBM00008356
2157	BARMER	SINDHARI	35180	HODOO	345129	68018	90691	503838	RMGB BANK	RMGB0000264	11312970087	RJBM00007343
2158	BARMER	SINDHARI	35181	JUNA MEETHA KHEDA	272706	53745	71660	398111	SBI BANK	SBIN0031661	61088813330	RJBM00007340
2159	BARMER	SINDHARI	35184	KAMTHAI	188698	37189	49585	275472	SBI BANK	SBIN0031396	61088813578	RJBM00007341
2160	BARMER	SINDHARI	35185	KARNA	207035	40802	54403	302240	SBI BANK	SBIN0031396	61088813624	RJBM00007344
2161	BARMER	SINDHARI	35186	KHARA MAHECHAN	189338	37315	49753	276406	SBI BANK	SBIN0031396	51057900904	RJBM00007315
2162	BARMER	SINDHARI	35187	KHARANTIYA	295591	58255	77674	431520	RMGB BANK	RMGB0000258	11312787048	RJBM00007349
2163	BARMER	SINDHARI	262622	LOHIDI	180880	35648	47530	264058	SBI BANK	SBIN0031701	61260922536	RJBM00008349
2164	BARMER	SINDHARI	262629	LOOKHON KI DHANI	130703	25759	34345	190807	SBI BANK	SBIN0031396	61261281546	RJBM00008348
2165	BARMER	SINDHARI	295451	MANAWAS	196516	38729	51639	286884	SBI BANK	SBIN0031701	40005228412	RJBM00008350
2166	BARMER	SINDHARI	262526	NAKORA	305186	60146	80195	445527	RMGB BANK	RMGB0000277	83070991738	RJBM00008219
2167	BARMER	SINDHARI	295521	SAMDARON KA TALA	180027	35480	47306	262813	SBI BANK	SBIN0031396	39373296119	RJBM00008347
2168	BARMER	SINDHARI	35204	SANPA MANJI	198648	39150	52199	289997	SBI BANK	SBIN0031396	61088816193	RJBM00007348

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2169	BARMER	SINDHARI	262631	SARNO KA TALA	211441	41671	55561	308673	RMGB BANK	RMGB0000264	83047861436	RJBM00008346
2170	BARMER	SINDHARI	295454	SEOREN KI DHANI	222386	43828	58437	324651	RMGB BANK	RMGB0000277	83072562844	RJBM00008373
2171	BARMER	SINDHARI	262491	SINDHARI CHARNAN	381092	75106	100141	556339	SBI BANK	SBIN0031396	61260907947	RJBM00008351
2172	BARMER	SINDHARI	35210	SINDHARI CHUASEERA	465170	91676	122235	679081	SBI BANK	SBIN0031396	51057900777	RJBM00008359
2173	BARMER	SINDHARI	295501	TAKOOBERI	223666	44080	58773	326519	RMGB BANK	RMGB0000277	83064176870	RJBM00008357
2174	BARMER	SINDHARI	295449	UCHIYA	209806	41349	55132	306287	SBI BANK	SBIN0031661	39337294295	RJBM00008358
2175	BARMER	SIWANA	295225	ANNPURNA NAGAR	177611	35004	46671	259286	RMGB BANK	RMGB0000278	83068334937	RJBM00007982
2176	BARMER	SIWANA	295535	ARJIYANA	249749	49221	65628	364598	RMGB BANK	RMGB0000278	83069062529	RJBM00007996
2177	BARMER	SIWANA	262660	BERANARI	279742	55132	73509	408383	SBI BANK	SBIN0031178	37372011437	RJBM00007932
2178	BARMER	SIWANA	35214	BHAGWA	228996	45131	60174	334301	SBI BANK	SBIN0031461	51080900767	RJBM00008097
2179	BARMER	SIWANA	295229	BHAGWA RAGHUNAT	223808	44108	58811	326727	SBI BANK	SBIN0031461	39816715573	RJBM00007998
2180	BARMER	SIWANA	295231	BHEEMGODA	198577	39136	52181	289894	RMGB BANK	RMGB0000278	83063713331	RJBM00007944
2181	BARMER	SIWANA	35215	DEWANDI	177397	34962	46615	258974	RMGB BANK	RMGB0000278	11314168413	RJBM00007337
2182	BARMER	SIWANA	35216	DHARNA	465597	91760	122347	679704	RMGB BANK	RMGB0000278	11314193880	RJBM00007742
2183	BARMER	SIWANA	35217	DHEERA	208811	41153	54870	304834	SBI BANK	SBIN0031461	51080901104	RJBM00007976
2184	BARMER	SIWANA	35219	GOLIYA	369080	72738	96985	538803	RMGB BANK	RMGB0000278	11314194078	RJBM00007316
2185	BARMER	SIWANA	35220	GURA	299003	58928	78570	436501	RMGB BANK	RMGB0000278	11314193802	RJBM00007977
2186	BARMER	SIWANA	35221	INDRANA	592106	116693	155590	864389	SBI BANK	SBIN0032059	61156418958	RJBM00007313
2187	BARMER	SIWANA	262662	ITWAYA	374837	73873	98497	547207	SBI BANK	SBIN0031470	37476289199	RJBM00007999
2188	BARMER	SIWANA	35223	KANKHI	311654	61421	81894	454969	SBI BANK	SBIN0031470	61090252902	RJBM00007745
2189	BARMER	SIWANA	35225	KATHARI	302059	59530	79373	440962	SBI BANK	SBIN0031461	51080900825	RJBM00007449
2190	BARMER	SIWANA	295214	KHAKHARLAI	191470	37735	50313	279518	RMGB BANK	RMGB0000278	83066849520	RJBM00007945
2191	BARMER	SIWANA	35228	KUNDAL	287631	56686	75582	419899	RMGB BANK	RMGB0000278	11314189579	RJBM00007447
2192	BARMER	SIWANA	35229	KUSEEP	303054	59726	79635	442415	RMGB BANK	RMGB0000278	11314168399	RJBM00007314
2193	BARMER	SIWANA	35233	MAHILAWAS	412008	81199	108265	601472	SBI BANK	SBIN0031178	61026131203	RJBM00007448
2194	BARMER	SIWANA	295217	MANGI	174341	34359	45812	254512	RMGB BANK	RMGB0000278	83064481896	RJBM00007934
2195	BARMER	SIWANA	35232	MAWARI	226864	44710	59614	331188	RMGB BANK	RMGB0000278	11314164688	RJBM00007451
2196	BARMER	SIWANA	35234	MELI	238307	46966	62621	347894	RMGB BANK	RMGB0000278	11314168366	RJBM00007317
2197	BARMER	SIWANA	35235	MITHORA	543279	107070	142760	793109	SBI BANK	SBIN0032244	61223822515	RJBM00008000
2198	BARMER	SIWANA	35236	MOKALSAR	570500	112434	149912	832846	SBI BANK	SBIN0031461	61131364986	RJBM00007452
2199	BARMER	SIWANA	262668	MOOTHALI	274127	54025	72033	400185	SBI BANK	SBIN0031178	37533739633	RJBM00008001
2200	BARMER	SIWANA	35237	MOTISARA	274980	54193	72258	401431	SBI BANK	SBIN0031461	61026518021	RJBM00007299
2201	BARMER	SIWANA	262666	NAL	208030	40999	54665	303694	RMGB BANK	RMGB0000278	83021150035	RJBM00007864
2202	BARMER	SIWANA	262669	PADARDI KALAN	161335	31796	42395	235526	SBI BANK	SBIN0031178	37362902786	RJBM00007974
2203	BARMER	SIWANA	35238	PADROO	748253	147466	196621	1092340	RMGB BANK	RMGB0000278	11314178578	RJBM00008002
2204	BARMER	SIWANA	262664	PAUN	274909	54179	72239	401327	SBI BANK	SBIN0031470	61260964702	RJBM00007743
2205	BARMER	SIWANA	35240	RAMANIYA	267304	52680	70241	390225	RMGB BANK	RMGB0000278	11314177267	RJBM00007309
2206	BARMER	SIWANA	35246	SELA	205329	40466	53955	299750	RMGB BANK	RMGB0000278	11314177085	RJBM00007312
2207	BARMER	SIWANA	35249	SINER	231910	45705	60940	338555	RMGB BANK	RMGB0000278	11314174437	RJBM00007310
2208	BARMER	SIWANA	35251	THAPAN	252379	49739	66319	368437	RMGB BANK	RMGB0000278	11314182608	RJBM00007311
2209	BHARATPUR	BAYANA	35252	BAGREN	242591	47810	63747	354148	BRKGB BANK	BARB0BRGBXX	43630100000364	RJBP00005370

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2210	BHARATPUR	BAYANA	35253	BAJNA	184737	36408	48544	269689	BRKGB BANK	BARB0BRGBXX	44190100002621	RJBP00005414
2211	BHARATPUR	BAYANA	294139	BANDH BARETHA	240303	47359	63145	350807	BRKGB BANK	BARB0BRGBXX	44190100015522	RJBP00005718
2212	BHARATPUR	BAYANA	35254	BARKHEDA	231724	45668	60891	338283	SBI BANK	SBIN0031066	51073312733	RJBP00005335
2213	BHARATPUR	BAYANA	35255	BARODA	228029	44940	59920	332889	SBI BANK	SBIN0031066	51073312868	RJBP00005427
2214	BHARATPUR	BAYANA	35256	BEERAMPURA	203875	40180	53573	297628	BRKGB BANK	BARB0BRGBXX	43920100006981	RJBP00005381
2215	BHARATPUR	BAYANA	35257	BIDYARI	309772	61050	81400	452222	BRKGB BANK	BARB0BRGBXX	44690100003885	RJBP00005345
2216	BHARATPUR	BAYANA	35258	BRAHAMBAD	262653	51764	69018	383435	BRKGB BANK	BARB0BRGBXX	44690100000058	RJBP00005358
2217	BHARATPUR	BAYANA	35259	DAHGAON	235112	46336	61781	343229	BRKGB BANK	BARB0BRGBXX	44690100002910	RJBP00005347
2218	BHARATPUR	BAYANA	35260	DHADREN	196704	38766	51689	287159	BRKGB BANK	BARB0BRGBXX	44690100002727	RJBP00005363
2219	BHARATPUR	BAYANA	35261	FARSO	181569	35784	47712	265065	BRKGB BANK	BARB0BRGBXX	43920100006990	RJBP00005395
2220	BHARATPUR	BAYANA	35262	GAZIPUR	237356	46778	62371	346505	BRKGB BANK	BARB0BRGBXX	44690100002674	RJBP00005417
2221	BHARATPUR	BAYANA	35263	GURDHA NADI	175894	34665	46220	256779	BRKGB BANK	BARB0BRGBXX	44690100002959	RJBP00005364
2222	BHARATPUR	BAYANA	35264	HARNAGAR	166215	32758	43677	242650	BRKGB BANK	BARB0BRGBXX	44690100002963	RJBP00005324
2223	BHARATPUR	BAYANA	35265	JAISORA	195032	38437	51249	284718	BRKGB BANK	BARB0BRGBXX	44190100003016	RJBP00005339
2224	BHARATPUR	BAYANA	35266	JASPURA MOROLI	216722	42712	56949	316383	PNB BANK	PUNB0358700	3587000100012531	RJBP00005294
2225	BHARATPUR	BAYANA	35267	KAIR	285883	56342	75122	417347	SBI BANK	SBIN0031066	51073312700	RJBP00005348
2226	BHARATPUR	BAYANA	35268	KALSARA	182537	35975	47966	266478	PNB BANK	PUNB0358700	3587000100004167	RJBP00005315
2227	BHARATPUR	BAYANA	35269	KANAWAR	233220	45963	61284	340467	SBI BANK	SBIN0031066	61125529303	RJBP00005368
2228	BHARATPUR	BAYANA	35270	KAPOORA MALOOKA	192216	37882	50509	280607	BRKGB BANK	BARB0BRGBXX	44690100001925	RJBP00005295
2229	BHARATPUR	BAYANA	35271	KARWARI	212190	41819	55758	309767	BRKGB BANK	BARB0BRGBXX	44690100002668	RJBP00005350
2230	BHARATPUR	BAYANA	35272	KHANKHERA	203303	40067	53423	296793	BRKGB BANK	BARB0BRGBXX	43630100000363	RJBP00005359
2231	BHARATPUR	BAYANA	35273	KHARERI	215930	42556	56741	315227	BRKGB BANK	BARB0BRGBXX	43630100000366	RJBP00005355
2232	BHARATPUR	BAYANA	35274	KHERLI GADASIYA	242151	47723	63631	353505	SBI BANK	SBIN0031066	51073312744	RJBP00005386
2233	BHARATPUR	BAYANA	35275	KHOHRA	160056	31544	42058	233658	BRKGB BANK	BARB0BRGBXX	43920100006980	RJBP00005416
2234	BHARATPUR	BAYANA	35276	KHOOT KHERA	225609	44463	59284	329356	BRKGB BANK	BARB0BRGBXX	44690100003047	RJBP00005343
2235	BHARATPUR	BAYANA	35277	LAHCHORA KALAN	221209	43596	58128	322933	PNB BANK	PUNB0784400	7844000100039325	RJBP00005329
2236	BHARATPUR	BAYANA	35278	MAHLONI	283771	55926	74568	414265	SBI BANK	SBIN0031066	51073312711	RJBP00005398
2237	BHARATPUR	BAYANA	35279	MAHMADPURA	252798	49822	66429	369049	BRKGB BANK	BARB0BRGBXX	44190100002593	RJBP00005394
2238	BHARATPUR	BAYANA	35280	MAHRAWAR	219010	43162	57550	319722	BRKGB BANK	BARB0BRGBXX	44690100001914	RJBP00005300
2239	BHARATPUR	BAYANA	35281	MILAKPUR	254954	50246	66995	372195	SBI BANK	SBIN0031066	51073312697	RJBP00005301
2240	BHARATPUR	BAYANA	35282	NAHROLI	208935	41177	54903	305015	BRKGB BANK	BARB0BRGBXX	44690100002345	RJBP00005424
2241	BHARATPUR	BAYANA	35283	NAROLI	213334	42044	56059	311437	SBI BANK	SBIN0031066	51073312835	RJBP00005423
2242	BHARATPUR	BAYANA	35284	NAWALI	164411	32402	43203	240016	PNB BANK	PUNB0123000	1230000100095377	RJBP00005422
2243	BHARATPUR	BAYANA	35285	PALIDANG	197672	38957	51943	288572	BRKGB BANK	BARB0BRGBXX	44190100002642	RJBP00005379
2244	BHARATPUR	BAYANA	35286	PARUA	248047	48885	65180	362112	SBI BANK	SBIN0031066	51073312824	RJBP00005426
2245	BHARATPUR	BAYANA	35287	PURABAI KHEDA	255746	50402	67203	373351	SBI BANK	SBIN0031066	51073312722	RJBP00005338
2246	BHARATPUR	BAYANA	35288	SALABAD	269648	53142	70857	393647	BRKGB BANK	BARB0BRGBXX	44690100004260	RJBP00005375
2247	BHARATPUR	BAYANA	35289	SAMOGAR	196748	38775	51700	287223	BRKGB BANK	BARB0BRGBXX	44690100001913	RJBP00005352
2248	BHARATPUR	BAYANA	35290	SEEDPUR	248135	48902	65203	362240	PNB BANK	PUNB0123000	1230000100095924	RJBP00005419
2249	BHARATPUR	BAYANA	35291	SHAHPUR	140346	27659	36879	204884	SBI BANK	SBIN0031066	61121166589	RJBP00005418
2250	BHARATPUR	BAYANA	35292	SHERGARH	256054	50463	67284	373801	SBI BANK	SBIN0031066	61119569661	RJBP00005425

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2251	BHARATPUR	BAYANA	35293	SINGHANIYA	214566	42287	56382	313235	PNB BANK	PUNB0123000	1230000100069327	RJBP00005421
2252	BHARATPUR	BAYANA	35294	SINGHARA	232164	45755	61007	338926	BRKGB BANK	BARB0BRGBXX	44690100002905	RJBP00005373
2253	BHARATPUR	BAYANA	35295	TARSOOMA	243207	47931	63908	355046	BRKGB BANK	BARB0BRGBXX	44190100002594	RJBP00005383
2254	BHARATPUR	BAYANA	35296	THANA DANG	179150	35307	47076	261533	BRKGB BANK	BARB0BRGBXX	44690100002683	RJBP00005387
2255	BHARATPUR	BHUSAWAR	35578	ALIPUR	236696	46648	62197	345541	BRKGB BANK	BARB0BRGBXX	44090100005639	RJBP00005316
2256	BHARATPUR	BHUSAWAR	35580	BABEKHAR	215050	42382	56509	313941	BRKGB BANK	BARB0BRGBXX	44090100005640	RJBP00005160
2257	BHARATPUR	BHUSAWAR	35581	BACHRAIN	220681	43492	57989	322162	SBI BANK	SBIN0031073	51059150721	RJBP00005227
2258	BHARATPUR	BHUSAWAR	35583	BALLABH GARH	319407	62949	83932	466288	BRKGB BANK	BARB0BRGBXX	44630100003930	RJBP00005322
2259	BHARATPUR	BHUSAWAR	35584	BARAULI	179106	35298	47064	261468	SBI BANK	SBIN0031073	51059152071	RJBP00005320
2260	BHARATPUR	BHUSAWAR	35585	BHAISEENA	225433	44428	59238	329099	BRKGB BANK	BARB0BRGBXX	44630100003546	RJBP00005228
2261	BHARATPUR	BHUSAWAR	35587	CHAINTOLI	193756	38186	50914	282856	SBI BANK	SBIN0031073	51059150889	RJBP00005231
2262	BHARATPUR	BHUSAWAR	35589	CHHOKARWARA KALA	282803	55735	74313	412851	SBI BANK	SBIN0031073	51059150652	RJBP00005232
2263	BHARATPUR	BHUSAWAR	35590	DEEWALI	224465	44238	58984	327687	BRKGB BANK	BARB0BRGBXX	44090100005606	RJBP00005235
2264	BHARATPUR	BHUSAWAR	35593	GHATARI	184473	36356	48475	269304	SBI BANK	SBIN0031073	51059152059	RJBP00005238
2265	BHARATPUR	BHUSAWAR	35594	GOGERA	224905	44324	59099	328328	BRKGB BANK	BARB0BRGBXX	43850100000847	RJBP00005236
2266	BHARATPUR	BHUSAWAR	35599	ITAMADA	198376	39096	52128	289600	SBI BANK	SBIN0031073	51059150992	RJBP00005327
2267	BHARATPUR	BHUSAWAR	35603	JHAROTI	142545	28093	37457	208095	SBI BANK	SBIN0031073	51059150914	RJBP00005152
2268	BHARATPUR	BHUSAWAR	35604	KAMALPURA	210870	41558	55411	307839	BRKGB BANK	BARB0BRGBXX	44630100003202	RJBP00005732
2269	BHARATPUR	BHUSAWAR	35607	MAINAPURA	292746	57695	76926	427367	SBI BANK	SBIN0031073	51059150776	RJBP00005311
2270	BHARATPUR	BHUSAWAR	35609	NAIWARA	250994	49466	65955	366415	SBI BANK	SBIN0031073	51059150969	RJBP00005153
2271	BHARATPUR	BHUSAWAR	35610	NAROLI	166963	32905	43873	243741	BRKGB BANK	BARB0BRGBXX	44090100005660	RJBP00005248
2272	BHARATPUR	BHUSAWAR	35611	NITHAR	276996	54590	72787	404373	SBI BANK	SBIN0031073	51059150878	RJBP00005249
2273	BHARATPUR	BHUSAWAR	35613	PATHENA	263709	51972	69296	384977	BRKGB BANK	BARB0BRGBXX	44630100003568	RJBP00005148
2274	BHARATPUR	BHUSAWAR	35614	RANDHEER GARH	348400	68663	91550	508613	BRKGB BANK	BARB0BRGBXX	44630100003208	RJBP00005165
2275	BHARATPUR	BHUSAWAR	35615	SALEMPUR KALAN	191644	37769	50359	279772	SBI BANK	SBIN0031073	51059150845	RJBP00005120
2276	BHARATPUR	BHUSAWAR	35616	SALEMPUR KHURD	168019	33113	44151	245283	SBI BANK	SBIN0031073	51059152060	RJBP00005161
2277	BHARATPUR	BHUSAWAR	35619	SENDHALI	209419	41272	55030	305721	BRKGB BANK	BARB0BRGBXX	44090100000031	RJBP00005252
2278	BHARATPUR	BHUSAWAR	35622	SUHARI	202995	40006	53342	296343	BRKGB BANK	BARB0BRGBXX	44630100004359	RJBP00005255
2279	BHARATPUR	DEEG	35297	AU	187905	37032	49376	274313	BRKGB BANK	BARB0BRGBXX	43970100005862	RJBP00005351
2280	BHARATPUR	DEEG	35298	BADANGARH	281351	55449	73932	410732	BRKGB BANK	BARB0BRGBXX	43970100005883	RJBP00005349
2281	BHARATPUR	DEEG	35299	BAHAJ	339293	66868	89157	495318	BRKGB BANK	BARB0BRGBXX	43970100005386	RJBP00005456
2282	BHARATPUR	DEEG	35300	BANDHA CHAUTH	154600	30469	40625	225694	BRKGB BANK	BARB0BRGBXX	43970100005385	RJBP00005367
2283	BHARATPUR	DEEG	35301	BARAI	220022	43362	57816	321200	BRKGB BANK	BARB0BRGBXX	43970100000221	RJBP00005372
2284	BHARATPUR	DEEG	35302	BAROLI CHAUTH	177082	34899	46532	258513	SBI BANK	SBIN0005847	11407466424	RJBP00005353
2285	BHARATPUR	DEEG	35303	BEDHAM	170791	33659	44879	249329	BRKGB BANK	BARB0BRGBXX	43970100005389	RJBP00005413
2286	BHARATPUR	DEEG	35305	DANTLOTHI	236388	46587	62117	345092	PNB BANK	PUNB0223600	2236000100049607	RJBP00005404
2287	BHARATPUR	DEEG	35306	DHAMARI	208495	41090	54787	304372	BRKGB BANK	BARB0BRGBXX	43970100005858	RJBP00005411
2288	BHARATPUR	DEEG	35307	DIDAWALI	197892	39001	52001	288894	BRKGB BANK	BARB0BRGBXX	43970100005864	RJBP00005361
2289	BHARATPUR	DEEG	35308	GUHANA	211838	41749	55666	309253	BRKGB BANK	BARB0BRGBXX	43970100005396	RJBP00005366
2290	BHARATPUR	DEEG	35309	IKLAHRA	192084	37856	50475	280415	BRKGB BANK	BARB0BRGBXX	43970100005866	RJBP00005346
2291	BHARATPUR	DEEG	35310	JANOOTHAR	167711	33053	44070	244834	PNB BANK	PUNB0223600	2236000100049564	RJBP00005406

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2292	BHARATPUR	DEEG	35311	JATOLI THOON	252622	49787	66382	368791	SBI BANK	SBIN0005847	11407466887	RJBP00005420
2293	BHARATPUR	DEEG	35313	KASOT	214302	42235	56313	312850	SBI BANK	SBIN0005847	11407466435	RJBP00005469
2294	BHARATPUR	DEEG	35314	KHERA BRAHMAN	208187	41030	54706	303923	BRKGB BANK	BARB0BRGBXX	43970100006500	RJBP00005399
2295	BHARATPUR	DEEG	35316	KHOHRI	181261	35723	47631	264615	BRKGB BANK	BARB0BRGBXX	43970100005863	RJBP00005357
2296	BHARATPUR	DEEG	35317	KORER	218482	43058	57411	318951	BRKGB BANK	BARB0BRGBXX	43970100007525	RJBP00005453
2297	BHARATPUR	DEEG	35318	KUCHAWATI	193668	38168	50891	282727	BRKGB BANK	BARB0BRGBXX	43970100005861	RJBP00005391
2298	BHARATPUR	DEEG	35319	MAWAI	175718	34631	46174	256523	BRKGB BANK	BARB0BRGBXX	43970100005855	RJBP00005376
2299	BHARATPUR	DEEG	35320	MOROLI	173958	34284	45712	253954	BRKGB BANK	BARB0BRGBXX	43970100005391	RJBP00005402
2300	BHARATPUR	DEEG	35321	NAGLA BADRIPUR	199696	39356	52475	291527	BRKGB BANK	BARB0BRGBXX	43970100005394	RJBP00005388
2301	BHARATPUR	DEEG	35322	NIGOI	170439	33590	44787	248816	BRKGB BANK	BARB0BRGBXX	43970100005854	RJBP00005401
2302	BHARATPUR	DEEG	35323	PANHORI	226489	44637	59515	330641	BRKGB BANK	BARB0BRGBXX	43970100005390	RJBP00005412
2303	BHARATPUR	DEEG	35324	PARAMDRA	288083	56775	75701	420559	BRKGB BANK	BARB0BRGBXX	43970100005853	RJBP00005455
2304	BHARATPUR	DEEG	35325	PASOPA	180558	35584	47446	263588	PNB BANK	PUNB0236200	2362000100029643	RJBP00005407
2305	BHARATPUR	DEEG	35326	PASTA	224333	44212	58949	327494	BRKGB BANK	BARB0BRGBXX	43970100005387	RJBP00005409
2306	BHARATPUR	DEEG	35327	SAMAI	209991	41385	55180	306556	BRKGB BANK	BARB0BRGBXX	43970100007526	RJBP00005085
2307	BHARATPUR	DEEG	35328	SHYORAWALI	201543	39720	52960	294223	BRKGB BANK	BARB0BRGBXX	43970100000487	RJBP00005380
2308	BHARATPUR	DEEG	35329	SINSINI	368506	72625	96834	537965	PNB BANK	PUNB0359000	3590000100025751	RJBP00005452
2309	BHARATPUR	DEEG	35330	SISWARA	173386	34171	45561	253118	SBI BANK	SBIN0005847	11407466832	RJBP00005415
2310	BHARATPUR	DEEG	35331	SONGAON	197540	38931	51908	288379	BRKGB BANK	BARB0BRGBXX	43970100005395	RJBP00005410
2311	BHARATPUR	KAMAN	294137	AKATA	180294	35532	47376	263202	PNB BANK	PUNB0233300	2333000100284846	RJBP00005724
2312	BHARATPUR	KAMAN	35333	ANCHAWARA	220110	43379	57839	321328	BOB BANK	BARB0KAMANX	22250100003400	RJBP00005188
2313	BHARATPUR	KAMAN	294135	BAMNI	169075	33321	44428	246824	PNB BANK	PUNB0079200	0792000100388291	RJBP00005713
2314	BHARATPUR	KAMAN	35335	BAROLI DHAU	146813	28934	38579	214326	PNB BANK	PUNB0233300	2333000100072944	RJBP00005205
2315	BHARATPUR	KAMAN	35337	BHANDARA	238016	46908	62544	347468	SBI BANK	SBIN0031068	51055791317	RJBP00005190
2316	BHARATPUR	KAMAN	35339	BILANG	292570	57660	76880	427110	BOB BANK	BARB0KAMANX	22250100003046	RJBP00005173
2317	BHARATPUR	KAMAN	35340	BILOND	202159	39842	53122	295123	BOB BANK	BARB0KAMANX	22250100003114	RJBP00005198
2318	BHARATPUR	KAMAN	35341	BOLKHERA	205767	40553	54070	300390	BRKGB BANK	BARB0BRGBXX	43960100002315	RJBP00005199
2319	BHARATPUR	KAMAN	35342	CHHICHARWARI	223189	43986	58648	325823	BOB BANK	BARB0KAMANX	22250100002909	RJBP00005206
2320	BHARATPUR	KAMAN	294136	DHARAMSHALA	243911	48070	64093	356074	PNB BANK	PUNB0233300	2333000100280895	RJBP00005668
2321	BHARATPUR	KAMAN	35343	DHILABATI	241667	47628	63504	352799	BOB BANK	BARB0KAMANX	22250100003450	RJBP00005200
2322	BHARATPUR	KAMAN	35345	GANWARI	191908	37821	50428	280157	PNB BANK	PUNB0079200	0792000100026418	RJBP00005196
2323	BHARATPUR	KAMAN	35346	GARH AJAN	263709	51972	69296	384977	BOB BANK	BARB0KAMANX	22250100002974	RJBP00005172
2324	BHARATPUR	KAMAN	35347	GHARI JHEL PATTI	196088	38645	51527	286260	PNB BANK	PUNB0233300	2333000100073873	RJBP00005207
2325	BHARATPUR	KAMAN	35352	JUREHERA	455837	89837	119782	665456	PNB BANK	PUNB0079200	0792000100026472	RJBP00005186
2326	BHARATPUR	KAMAN	294145	JURHARI	150861	29732	39642	220235	BOB BANK	BARB0BRGBXX	45000100013844	RJBP00005725
2327	BHARATPUR	KAMAN	35353	KANWARA	236168	46544	62059	344771	PNB BANK	PUNB0233300	2333000100045481	RJBP00005204
2328	BHARATPUR	KAMAN	294138	KARMOOKA	176422	34769	46359	257550	BRKGB BANK	BARB0BRGBXX	43960100035509	RJBP00005667
2329	BHARATPUR	KAMAN	35376	KHERLI GUMANI	236564	46622	62163	345349	SBI BANK	SBIN0031068	51055791340	RJBP00005202
2330	BHARATPUR	KAMAN	35356	LEWARA	198728	39165	52220	290113	BOB BANK	BARB0KAMANX	22250100003411	RJBP00005187
2331	BHARATPUR	KAMAN	35357	LUHESAR	191116	37665	50220	279001	BOB BANK	BARB0KAMANX	22250100002966	RJBP00005185
2332	BHARATPUR	KAMAN	35358	MUSEPUR	237048	46717	62290	346055	BRKGB BANK	BARB0BRGBXX	43960100005025	RJBP00005208

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2333	BHARATPUR	KAMAN	35359	NANDERA	264193	52067	69423	385683	BOB BANK	BARB0KAMANX	22250100003408	RJBP00005197
2334	BHARATPUR	KAMAN	35360	NAUGAVAN	154380	30425	40567	225372	PNB BANK	PUNB0079200	0792000100026719	RJBP00005184
2335	BHARATPUR	KAMAN	35361	NONERA	216590	42686	56914	316190	BOB BANK	BARB0KAMANX	22250100004004	RJBP00005175
2336	BHARATPUR	KAMAN	35362	OLANDA	188125	37076	49434	274635	PNB BANK	PUNB0233300	2333000100072962	RJBP00005171
2337	BHARATPUR	KAMAN	35363	PAI	144965	28570	38093	211628	PNB BANK	PUNB0079200	0792000100026861	RJBP00005201
2338	BHARATPUR	KAMAN	35364	PALLA	176686	34821	46428	257935	BOB BANK	BARB0KAMANX	22250100003442	RJBP00005170
2339	BHARATPUR	KAMAN	35366	SABLANA	276776	54547	72729	404052	BRKGB BANK	BARB0BRGBXX	43960100008075	RJBP00005210
2340	BHARATPUR	KAMAN	35367	SAHEDA	163839	32290	43053	239182	BOB BANK	BARB0KAMANX	22250100002889	RJBP00005211
2341	BHARATPUR	KAMAN	35371	SATWAS	197364	38897	51862	288123	BOB BANK	BARB0KAMANX	22250100003168	RJBP00005189
2342	BHARATPUR	KAMAN	35373	SONOKHAR	186673	36790	49053	272516	SBI BANK	SBIN0031068	51055791408	RJBP00005203
2343	BHARATPUR	KAMAN	35374	SUNEHARA	218174	42998	57330	318502	PNB BANK	PUNB0233300	2333000100045214	RJBP00005209
2344	BHARATPUR	KAMAN	35375	UDAKA	213466	42070	56093	311629	PNB BANK	PUNB0233300	2333000100045357	RJBP00005154
2345	BHARATPUR	KUMHER	35377	AJAN	318527	62776	83701	465004	BRKGB BANK	BARB0BRGBXX	43840100000623	RJBP00005446
2346	BHARATPUR	KUMHER	35378	AJAU	178402	35159	46879	260440	SBI BANK	SBIN0031700	51085830273	RJBP00005220
2347	BHARATPUR	KUMHER	35379	ASTAWAN	278800	54946	73261	407007	BRKGB BANK	BARB0BRGBXX	43600100001715	RJBP00005323
2348	BHARATPUR	KUMHER	35380	AVHORRA	206911	40778	54371	302060	PNB BANK	PUNB0073800	0738000100080542	RJBP00005464
2349	BHARATPUR	KUMHER	35381	AWAR	237752	46856	62475	347083	BRKGB BANK	BARB0BRGBXX	44640100002826	RJBP00005463
2350	BHARATPUR	KUMHER	35382	BABAIN	231020	45530	60706	337256	PNB BANK	PUNB0246200	2462000100001268	RJBP00005396
2351	BHARATPUR	KUMHER	35383	BAILARA KALAN	181085	35688	47585	264358	PNB BANK	PUNB0246200	2462000100015658	RJBP00005470
2352	BHARATPUR	KUMHER	35384	BHATAWALI	191644	37769	50359	279772	SBI BANK	SBIN0031700	51085830171	RJBP00005474
2353	BHARATPUR	KUMHER	35385	BIRHAROO	211310	41645	55527	308482	PNB BANK	PUNB0246300	2463000100001441	RJBP00005476
2354	BHARATPUR	KUMHER	294117	BORAI	191908	37821	50428	280157	PNB BANK	PUNB0246200	2462000100134034	RJBP00005721
2355	BHARATPUR	KUMHER	35386	DANDOO	147297	29029	38706	215032	PNB BANK	PUNB0073800	0738000100115879	RJBP00005461
2356	BHARATPUR	KUMHER	35387	DEHERA	184737	36408	48544	269689	PNB BANK	PUNB0246200	2462000100001772	RJBP00005457
2357	BHARATPUR	KUMHER	35388	DHANWARA	222573	43865	58486	324924	PNB BANK	PUNB0073800	0738000100079643	RJBP00005458
2358	BHARATPUR	KUMHER	35389	GUDAWALI	170747	33651	44868	249266	SBI BANK	SBIN0031700	51085830308	RJBP00005467
2359	BHARATPUR	KUMHER	35390	GUNSARA	243999	48087	64117	356203	UNION BANK	UBIN0541354	413502010001712	RJBP00005433
2360	BHARATPUR	KUMHER	35391	HELAK	216722	42712	56949	316383	PNB BANK	PUNB0201300	2013000100017760	RJBP00005466
2361	BHARATPUR	KUMHER	35392	KOOMHA	174222	34336	45781	254339	PNB BANK	PUNB0073800	0738000100090354	RJBP00005472
2362	BHARATPUR	KUMHER	35393	LAKHAN	231064	45538	60718	337320	PNB BANK	PUNB0073800	0738000100594465	RJBP00005706
2363	BHARATPUR	KUMHER	35394	MAHARAWAR	204623	40327	53770	298720	PNB BANK	PUNB0246300	2463000100001788	RJBP00005382
2364	BHARATPUR	KUMHER	35395	PAHUA	170923	33685	44914	249522	PNB BANK	PUNB0073800	0738000100605822	RJBP00005763
2365	BHARATPUR	KUMHER	35396	PALA	239116	47125	62833	349074	PNB BANK	PUNB0073800	0738000100079713	RJBP00005471
2366	BHARATPUR	KUMHER	35397	PAPRERA	241887	47671	63562	353120	SBI BANK	SBIN0031700	51085830160	RJBP00005450
2367	BHARATPUR	KUMHER	35398	PICHOOMAR	154556	30460	40613	225629	BRKGB BANK	BARB0BRGBXX	43600100002249	RJBP00005428
2368	BHARATPUR	KUMHER	35399	RARAH	306781	60460	80614	447855	PNB BANK	PUNB0300100	3001000100022852	RJBP00005234
2369	BHARATPUR	KUMHER	35400	RETHOTI	183461	36157	48209	267827	PNB BANK	PUNB0073800	0738000100595385	RJBP00005762
2370	BHARATPUR	KUMHER	35401	RUNDH HELAK	215886	42547	56729	315162	PNB BANK	PUNB0201300	2013000100022470	RJBP00005443
2371	BHARATPUR	KUMHER	35402	SABORA	167535	33018	44024	244577	PNB BANK	PUNB0246300	2463000100001502	RJBP00005403
2372	BHARATPUR	KUMHER	35403	SAINT	189533	37353	49804	276690	PNB BANK	PUNB0073800	0738000100115310	RJBP00005432
2373	BHARATPUR	KUMHER	35404	SANTROOK	281747	55527	74036	411310	SBI BANK	SBIN0031667	51086720054	RJBP00005462

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2374	BHARATPUR	KUMHER	35405	SIKRORI	170351	33573	44764	248688	BRKGB BANK	BARB0BRGBXX	43600100001714	RJBP00005480
2375	BHARATPUR	KUMHER	35406	SOGAR	259397	51122	68163	378682	BRKGB BANK	BARB0BRGBXX	43840100000911	RJBP00005429
2376	BHARATPUR	KUMHER	35407	TAKHA	196660	38758	51677	287095	PNB BANK	PUNB0300100	3001000100022870	RJBP00005465
2377	BHARATPUR	KUMHER	35408	TALPHARA	260717	51382	68510	380609	PNB BANK	PUNB0073800	0738000100090594	RJBP00005392
2378	BHARATPUR	KUMHER	35409	TAMRER	155084	30564	40752	226400	PNB BANK	PUNB0073800	0738000100079689	RJBP00005475
2379	BHARATPUR	KUMHER	35410	THERAWAR	212762	41931	55908	310601	PNB BANK	PUNB0073800	0738000100455342	RJBP00005477
2380	BHARATPUR	KUMHER	35411	UBAR	210870	41558	55411	307839	BRKGB BANK	BARB0BRGBXX	43840100000883	RJBP00005451
2381	BHARATPUR	KUMHER	35412	USRANI	181833	35836	47781	265450	PNB BANK	PUNB0246300	2463000100001423	RJBP00005478
2382	BHARATPUR	NADBAI	35413	AKHEGARH	183065	36079	48105	267249	PNB BANK	PUNB0130400	1304002100001385	RJBP00005459
2383	BHARATPUR	NADBAI	35414	ATARI	248091	48894	65192	362177	PNB BANK	PUNB0204300	2043000100007467	RJBP00005442
2384	BHARATPUR	NADBAI	35415	BACHHAMADI	209947	41376	55168	306491	PNB BANK	PUNB0204300	2043000100011864	RJBP00005445
2385	BHARATPUR	NADBAI	35416	BAHRAMDA	185485	36555	48741	270781	SBI BANK	SBIN0031845	11422527651	RJBP00005340
2386	BHARATPUR	NADBAI	35417	BARAULI CHHAR	234452	46206	61608	342266	PNB BANK	PUNB0130400	1304000100016046	RJBP00005326
2387	BHARATPUR	NADBAI	35418	BARAULI RAN	203347	40076	53434	296857	SBI BANK	SBIN0031845	11422525382	RJBP00005435
2388	BHARATPUR	NADBAI	35419	BHADEERA	236916	46691	62255	345862	BRKGB BANK	BARB0BRGBXX	44060100006888	RJBP00005440
2389	BHARATPUR	NADBAI	35420	DEHRA	197804	38983	51978	288765	BRKGB BANK	BARB0BRGBXX	43830100000137	RJBP00005342
2390	BHARATPUR	NADBAI	35421	ENCHERA	214786	42330	56440	313556	BRKGB BANK	BARB0BRGBXX	44060100006883	RJBP00005371
2391	BHARATPUR	NADBAI	35422	GADAULI	185661	36590	48787	271038	BRKGB BANK	BARB0BRGBXX	45440100003016	RJBP00005460
2392	BHARATPUR	NADBAI	35423	GAGWANA	213554	42087	56116	311757	BRKGB BANK	BARB0BRGBXX	44070100001927	RJBP00005444
2393	BHARATPUR	NADBAI	35424	GANGROLI	201367	39686	52914	293967	SBI BANK	SBIN0031845	11422525439	RJBP00005434
2394	BHARATPUR	NADBAI	35425	HANTRA	316108	62299	83065	461472	BRKGB BANK	BARB0BRGBXX	43830100000139	RJBP00005405
2395	BHARATPUR	NADBAI	35426	JAHANGEERPUR	305989	60304	80406	446699	PNB BANK	PUNB0204300	2043000100007458	RJBP00005354
2396	BHARATPUR	NADBAI	35427	JHARKAI	232516	45824	61099	339439	SBI BANK	SBIN0031845	11422525360	RJBP00005468
2397	BHARATPUR	NADBAI	35429	KAREELI	223101	43969	58625	325695	PNB BANK	PUNB0036800	0368000100077145	RJBP00005336
2398	BHARATPUR	NADBAI	35430	KARHI	227061	44749	59666	331476	BRKGB BANK	BARB0BRGBXX	44060100006969	RJBP00005441
2399	BHARATPUR	NADBAI	35431	KATARA	251214	49509	66013	366736	PNB BANK	PUNB0036800	0368000100077437	RJBP00005408
2400	BHARATPUR	NADBAI	35432	KAWAI	239116	47125	62833	349074	BOB BANK	BARB0NADBAI	39030100010415	RJBP00005439
2401	BHARATPUR	NADBAI	35433	KHANGRI	231416	45608	60810	337834	SBI BANK	SBIN0031845	11422525406	RJBP00005374
2402	BHARATPUR	NADBAI	35434	KHATAUTI	229569	45243	60325	335137	BRKGB BANK	BARB0BRGBXX	43830100000138	RJBP00005436
2403	BHARATPUR	NADBAI	35435	KHEDI DEVISINGH	280515	55284	73712	409511	PNB BANK	PUNB0036800	0368000100077260	RJBP00005377
2404	BHARATPUR	NADBAI	35436	LAKHANPUR	192788	37995	50660	281443	PNB BANK	PUNB0204300	2043000100007403	RJBP00005400
2405	BHARATPUR	NADBAI	35437	LUHASA	191864	37813	50417	280094	SBI BANK	SBIN0031845	11422525371	RJBP00005279
2406	BHARATPUR	NADBAI	35438	MAI	269033	53021	70695	392749	PNB BANK	PUNB0204300	2043000100007537	RJBP00005369
2407	BHARATPUR	NADBAI	35439	NAM	205723	40544	54059	300326	BRKGB BANK	BARB0BRGBXX	44060100005590	RJBP00005447
2408	BHARATPUR	NADBAI	35440	NAYAWAS	204667	40336	53781	298784	PNB BANK	PUNB0130400	1304002100001394	RJBP00005278
2409	BHARATPUR	NADBAI	35441	NYOTHA	200356	39486	52648	292490	SBI BANK	SBIN0031845	11422525428	RJBP00005437
2410	BHARATPUR	NADBAI	35442	PAHARSAR	180470	35567	47423	263460	BRKGB BANK	BARB0BRGBXX	45440100000077	RJBP00005438
2411	BHARATPUR	NADBAI	35443	PARASWARA	183461	36157	48209	267827	PNB BANK	PUNB0204300	2043000100035989	RJBP00005390
2412	BHARATPUR	NADBAI	35445	PIPRAU	299037	58934	78579	436550	PNB BANK	PUNB0036800	0368000100077321	RJBP00005266
2413	BHARATPUR	NADBAI	35446	RAYSEES	214962	42365	56486	313813	PNB BANK	PUNB0036800	0368000100148788	RJBP00005288
2414	BHARATPUR	NADBAI	35447	RONEEJA	228821	45096	60128	334045	BRKGB BANK	BARB0BRGBXX	44060100006881	RJBP00005449

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2415	BHARATPUR	NADBAI	35448	TALCHHERA	279723	55128	73504	408355	PNB BANK	PUNB0130400	1304002100001400	RJBP00005448
2416	BHARATPUR	NADBAI	35449	UNCH	245627	48408	64544	358579	BRKGB BANK	BARB0BRGBXX	44060100006882	RJBP00005362
2417	BHARATPUR	NADBAI	35450	UTARDA	186805	36816	49087	272708	SBI BANK	SBIN0031845	11422527673	RJBP00005384
2418	BHARATPUR	NAGAR PAHARI	35453	BHATPURA	250026	49275	65700	365001	BRKGB BANK	BARB0BRGBXX	44620100001115	RJBP00005167
2419	BHARATPUR	NAGAR PAHARI	35455	CHIRAWAL MALI	190589	37561	50082	278232	PNB BANK	PUNB0272500	2725000100077715	RJBP00005221
2420	BHARATPUR	NAGAR PAHARI	35457	DUNDAWAL	244439	48174	64232	356845	BRKGB BANK	BARB0BRGBXX	43700100005681	RJBP00005217
2421	BHARATPUR	NAGAR PAHARI	35458	FATEHPUR KALAN	215886	42547	56729	315162	SBI BANK	SBIN0031070	11723937280	RJBP00005163
2422	BHARATPUR	NAGAR PAHARI	35459	GAHANKAR	170615	33625	44833	249073	BRKGB BANK	BARB0BRGBXX	44620100001848	RJBP00005296
2423	BHARATPUR	NAGAR PAHARI	35460	GANGAWAK	208055	41004	54671	303730	BRKGB BANK	BARB0BRGBXX	43700100005677	RJBP00005222
2424	BHARATPUR	NAGAR PAHARI	35466	JALUKI	185529	36564	48752	270845	BRKGB BANK	BARB0BRGBXX	44620100003031	RJBP00005164
2425	BHARATPUR	NAGAR PAHARI	35470	KHAKHAWALI	212850	41949	55931	310730	PNB BANK	PUNB0272500	2725000100042816	RJBP00005284
2426	BHARATPUR	NAGAR PAHARI	35476	MANOTA KALAN	194592	38350	51134	284076	BRKGB BANK	BARB0BRGBXX	44620100001875	RJBP00005215
2427	BHARATPUR	NAGAR PAHARI	35478	MORAKA	166303	32775	43700	242778	BRKGB BANK	BARB0BRGBXX	44620100002640	RJBP00005218
2428	BHARATPUR	NAGAR PAHARI	294143	MUDHERA	186497	36755	49006	272258	BRKGB BANK	BARB0BRGBXX	43700100019180	RJBP00005656
2429	BHARATPUR	NAGAR PAHARI	35479	MUDIA	194372	38307	51076	283755	BRKGB BANK	BARB0BRGBXX	43700100005670	RJBP00005162
2430	BHARATPUR	NAGAR PAHARI	35480	MUNDOTI	139114	27417	36555	203086	SBI BANK	SBIN0031070	11723937279	RJBP00005286
2431	BHARATPUR	NAGAR PAHARI	35485	PAINDAKA	235904	46492	61989	344385	BRKGB BANK	BARB0BRGBXX	43700100005672	RJBP00005283
2432	BHARATPUR	NAGAR PAHARI	35488	RASIYA	160452	31622	42162	234236	BRKGB BANK	BARB0BRGBXX	43700100005685	RJBP00005183
2433	BHARATPUR	NAGAR PAHARI	35489	SADPURI	167359	32983	43978	244320	BRKGB BANK	BARB0BRGBXX	44620100001483	RJBP00005298
2434	BHARATPUR	NAGAR PAHARI	35490	SEMLA KALAN	243515	47992	63989	355496	BRKGB BANK	BARB0BRGBXX	44620100002232	RJBP00005178
2435	BHARATPUR	NAGAR PAHARI	35491	SEMLI	167051	32922	43897	243870	BRKGB BANK	BARB0BRGBXX	44620100001543	RJBP00005636
2436	BHARATPUR	NAGAR PAHARI	35494	SIRTHALA	165423	32602	43469	241494	SBI BANK	SBIN0031070	51084231894	RJBP00005705
2437	BHARATPUR	NAGAR PAHARI	35495	SUNDRAWALI	238896	47082	62775	348753	BRKGB BANK	BARB0BRGBXX	43700100005689	RJBP00005195
2438	BHARATPUR	NAGAR PAHARI	35496	TARODAR	179414	35359	47145	261918	BRKGB BANK	BARB0BRGBXX	43700100005683	RJBP00005226
2439	BHARATPUR	NAGAR PAHARI	35498	THOON	181393	35749	47665	264807	SBI BANK	SBIN0031070	11723937291	RJBP00005192
2440	BHARATPUR	PAHARI	35334	BAMANWARI	295254	58189	77585	431028	PNB BANK	PUNB0246100	2461000100001483	RJBP00005584
2441	BHARATPUR	PAHARI	35336	BHAINSEDA	206779	40752	54336	301867	PNB BANK	PUNB0246100	2461000100015002	RJBP00005559
2442	BHARATPUR	PAHARI	35338	BHONRI	279547	55093	73458	408098	PNB BANK	PUNB0267600	2676000100005159	RJBP00005582
2443	BHARATPUR	PAHARI	35454	BODOLI	214082	42191	56255	312528	PNB BANK	PUNB0082700	0827000100048309	RJBP00005602
2444	BHARATPUR	PAHARI	294120	CHHAPRA	202379	39885	53180	295444	PNB BANK	PUNB0082700	0827000100641205	RJBP00005738
2445	BHARATPUR	PAHARI	262824	DHEEMRI	205459	40492	53989	299940	PNB BANK	PUNB0267600	2676000100049674	RJBP00005568
2446	BHARATPUR	PAHARI	35344	DHOLET	178050	35090	46787	259927	PNB BANK	PUNB0082700	0827000100032991	RJBP00005586
2447	BHARATPUR	PAHARI	35461	GANGORA	241139	47524	63365	352028	PNB BANK	PUNB0082700	0827000100038463	RJBP00005569
2448	BHARATPUR	PAHARI	35348	GHATMEEKA	305241	60157	80209	445607	PNB BANK	PUNB0267600	2676000100002888	RJBP00005567
2449	BHARATPUR	PAHARI	294201	GHEESAIRA	241491	47593	63458	352542	PNB BANK	PUNB0267600	2676000100080440	RJBP00005765
2450	BHARATPUR	PAHARI	35349	GHOSINGA	270616	53333	71111	395060	PNB BANK	PUNB0079200	0792000100026269	RJBP00005565
2451	BHARATPUR	PAHARI	35462	GOPALGARH	281615	55501	74001	411117	SBI BANK	SBIN0006324	11704743729	RJBP00005575
2452	BHARATPUR	PAHARI	294119	JEERAHEDA	143997	28379	37839	210215	PNB BANK	PUNB0079200	0792000100381784	RJBP00005773
2453	BHARATPUR	PAHARI	35350	JOTRI PEEPAL	189577	37362	49816	276755	SBI BANK	SBIN0006324	11704743989	RJBP00005576
2454	BHARATPUR	PAHARI	35351	JOTRUHALLA	194064	38246	50995	283305	SBI BANK	SBIN0006324	11704744008	RJBP00005604
2455	BHARATPUR	PAHARI	35468	KAITHWARA	476515	93912	125216	695643	PNB BANK	PUNB0235500	2355000100012591	RJBP00005563

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2456	BHARATPUR	PAHARI	35354	KATHOL	349324	68845	91793	509962	PNB BANK	PUNB0267600	2676000100005104	RJBP00005573
2457	BHARATPUR	PAHARI	35471	KHANDEWLA	276996	54590	72787	404373	PNB BANK	PUNB0082700	0827000100068321	RJBP00005589
2458	BHARATPUR	PAHARI	295263	KHEDLANAOBAD	161551	31839	42451	235841	PNB BANK	PUNB0090000	0900000100614724	RJBP00005697
2459	BHARATPUR	PAHARI	262825	KHERLI MANNA	223893	44125	58833	326851	BOB BANK	BARB0KAMANX	22250100019244	RJBP00005674
2460	BHARATPUR	PAHARI	35474	LADAMKA	176246	34735	46313	257294	PNB BANK	PUNB0090000	0900000100533881	RJBP00005581
2461	BHARATPUR	PAHARI	35355	LADLAKA	244879	48261	64348	357488	PNB BANK	PUNB0079200	0792000100062058	RJBP00005564
2462	BHARATPUR	PAHARI	294121	LIWASANA	190413	37527	50035	277975	PNB BANK	PUNB0267600	2676000100080398	RJBP00005769
2463	BHARATPUR	PAHARI	35475	MALIKI	218878	43136	57515	319529	PNB BANK	PUNB0235500	2355000100022932	RJBP00005587
2464	BHARATPUR	PAHARI	35477	MATUKI	277216	54634	72845	404695	PNB BANK	PUNB0235500	2355000100066529	RJBP00005588
2465	BHARATPUR	PAHARI	262826	MUNGSAKA	263489	51929	69238	384656	PNB BANK	PUNB0246100	2461000100151991	RJBP00005572
2466	BHARATPUR	PAHARI	35365	PAPRA	298465	58822	78429	435716	SBI BANK	SBIN0006324	11704743990	RJBP00005774
2467	BHARATPUR	PAHARI	35484	PATHRALI	294814	58102	77469	430385	PNB BANK	PUNB0082700	0827000100039435	RJBP00005571
2468	BHARATPUR	PAHARI	35486	PEEPAL KHERA	196088	38645	51527	286260	PNB BANK	PUNB0235500	2355000100013572	RJBP00005603
2469	BHARATPUR	PAHARI	35487	RANPH	253810	50021	66695	370526	PNB BANK	PUNB0235500	2355000100003669	RJBP00005583
2470	BHARATPUR	PAHARI	35368	SAHSAN	363755	71689	95585	531029	PNB BANK	PUNB0246100	2461000100001401	RJBP00005585
2471	BHARATPUR	PAHARI	35369	SANVLER	220681	43492	57989	322162	PNB BANK	PUNB0246100	2461000100001580	RJBP00005772
2472	BHARATPUR	PAHARI	35370	SATWARI	234936	46301	61735	342972	PNB BANK	PUNB0082700	0827000100605780	RJBP00005574
2473	BHARATPUR	PAHARI	35372	SOMKA	202643	39937	53249	295829	PNB BANK	PUNB0246100	2461000100018188	RJBP00005570
2474	BHARATPUR	RUPBAS	35505	BHAWANPURA	265205	52267	69689	387161	SBI BANK	SBIN0031072	51069655450	RJBP00005127
2475	BHARATPUR	RUPBAS	35506	BINUAN	178138	35107	46810	260055	PNB BANK	PUNB0235600	2356000100042157	RJBP00005134
2476	BHARATPUR	RUPBAS	294134	BURANA	192480	37934	50579	280993	PNB BANK	PUNB0235600	2356000100584684	RJBP00005688
2477	BHARATPUR	RUPBAS	35507	CHENKORA	261641	51564	68752	381957	SBI BANK	SBIN0031072	51069613168	RJBP00005268
2478	BHARATPUR	RUPBAS	35508	DAHINAGAON	194460	38324	51099	283883	BRKGB BANK	BARB0BRGBXX	44700100001668	RJBP00005250
2479	BHARATPUR	RUPBAS	35509	DAURDA	180514	35576	47434	263524	PNB BANK	PUNB0235600	2356000100024753	RJBP00005277
2480	BHARATPUR	RUPBAS	35510	DHANA	224157	44177	58903	327237	BRKGB BANK	BARB0BRGBXX	44700100000471	RJBP00005151
2481	BHARATPUR	RUPBAS	35511	DUMARIYA	240567	47411	63215	351193	PNB BANK	PUNB0093100	0931000100017897	RJBP00005140
2482	BHARATPUR	RUPBAS	35514	IBRAHIMPUR	199124	39243	52324	290691	SBI BANK	SBIN0031072	51069611503	RJBP00005318
2483	BHARATPUR	RUPBAS	35515	JATMASI	223145	43978	58637	325760	SBI BANK	SBIN0031072	51069613179	RJBP00005142
2484	BHARATPUR	RUPBAS	35516	JOTROLI	183989	36261	48348	268598	SBI BANK	SBIN0031072	51069611445	RJBP00005263
2485	BHARATPUR	RUPBAS	294133	KANJOLI	198948	39209	52278	290435	PNB BANK	PUNB0093100	0931000100269397	RJBP00005729
2486	BHARATPUR	RUPBAS	35517	KHAN SURJAPUR	220329	43423	57897	321649	BRKGB BANK	BARB0BRGBXX	44700100001035	RJBP00005146
2487	BHARATPUR	RUPBAS	35518	KHANUA	334982	66018	88024	489024	PNB BANK	PUNB0235600	2356000100024814	RJBP00005273
2488	BHARATPUR	RUPBAS	35520	KHERA THAKUR	202775	39963	53284	296022	PNB BANK	PUNB0093100	0931000100039093	RJBP00005267
2489	BHARATPUR	RUPBAS	35523	MADAPURA	183857	36235	48313	268405	SBI BANK	SBIN0031072	51069611525	RJBP00005130
2490	BHARATPUR	RUPBAS	35524	MAHALPUR CHURA	199564	39330	52440	291334	BRKGB BANK	BARB0BRGBXX	44580100001452	RJBP00005141
2491	BHARATPUR	RUPBAS	294132	MAHALPURKACHHI	202731	39954	53272	295957	PNB BANK	PUNB0639000	6390000100146493	RJBP00005681
2492	BHARATPUR	RUPBAS	35525	MALONI	172418	33980	45307	251705	PNB BANK	PUNB0639000	6390000100091915	RJBP00005304
2493	BHARATPUR	RUPBAS	35526	MARAULI	195032	38437	51249	284718	BRKGB BANK	BARB0BRGBXX	44700100001696	RJBP00005136
2494	BHARATPUR	RUPBAS	294130	MERTHA	196704	38766	51689	287159	PNB BANK	PUNB0639000	6390000100146484	RJBP00005730
2495	BHARATPUR	RUPBAS	35527	MILSAWA	242107	47715	63619	353441	BRKGB BANK	BARB0BRGBXX	44700100001036	RJBP00005259
2496	BHARATPUR	RUPBAS	35531	NAYAGAON	209507	41290	55053	305850	BRKGB BANK	BARB0BRGBXX	44700100001033	RJBP00005312

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2497	BHARATPUR	RUPBAS	35532	NIBHERA	213774	42131	56174	312079	BRKGB BANK	BARB0BRGBXX	44700100000939	RJBP00005135
2498	BHARATPUR	RUPBAS	35533	NOHARDA	234892	46293	61723	342908	SBI BANK	SBIN0031072	51069610780	RJBP00005261
2499	BHARATPUR	RUPBAS	35534	ODEL GADDI	213642	42105	56140	311887	PNB BANK	PUNB0235600	2356000100024823	RJBP00005133
2500	BHARATPUR	RUPBAS	35535	PAHARPUR	278756	54937	73250	406943	BRKGB BANK	BARB0BRGBXX	44580100001446	RJBP00005274
2501	BHARATPUR	RUPBAS	35538	RUDAWAL	385049	75886	101181	562116	PNB BANK	PUNB0093100	0931000100030357	RJBP00005131
2502	BHARATPUR	RUPBAS	35539	RUNDH ROOPBAS	206867	40769	54359	301995	BRKGB BANK	BARB0BRGBXX	44700100001669	RJBP00005245
2503	BHARATPUR	RUPBAS	294131	SAJJANWAS	142061	27998	37330	207389	PNB BANK	PUNB0639000	6390000100146475	RJBP00005690
2504	BHARATPUR	RUPBAS	35542	SHAKKARPUR	168371	33183	44243	245797	BRKGB BANK	BARB0BRGBXX	44700100001651	RJBP00005262
2505	BHARATPUR	RUPBAS	35543	SIRROND	298114	58752	78336	435202	BRKGB BANK	BARB0BRGBXX	44580100001982	RJBP00005139
2506	BHARATPUR	SEWAR	35546	BACHHAMADI	195120	38454	51272	284846	PNB BANK	PUNB0261900	2619000100003750	RJBP00005313
2507	BHARATPUR	SEWAR	35547	BANSI KHURD	299213	58969	78625	436807	BRKGB BANK	BARB0BRGBXX	44070100001929	RJBP00005290
2508	BHARATPUR	SEWAR	294122	BARSO	237532	46813	62417	346762	PNB BANK	PUNB0296700	2967000100349283	RJBP00005734
2509	BHARATPUR	SEWAR	35548	BEHNERA	271496	53507	71342	396345	BRKGB BANK	BARB0BRGBXX	43860100000170	RJBP00005256
2510	BHARATPUR	SEWAR	35549	BILOTHI	177126	34908	46544	258578	PNB BANK	PUNB0300100	3001000100022913	RJBP00005260
2511	BHARATPUR	SEWAR	35551	CHICKSANA	279283	55041	73388	407712	PNB BANK	PUNB0144200	1442000100012368	RJBP00005213
2512	BHARATPUR	SEWAR	294124	DHORMUI	214742	42321	56429	313492	PNB BANK	PUNB0300100	3001000100180501	RJBP00005653
2513	BHARATPUR	SEWAR	35553	FULWARA	161288	31787	42382	235457	BRKGB BANK	BARB0BRGBXX	43550100000513	RJBP00005212
2514	BHARATPUR	SEWAR	35554	GAMDI	171406	33781	45041	250228	BRKGB BANK	BARB0BRGBXX	43550100000516	RJBP00005393
2515	BHARATPUR	SEWAR	35555	GHUSYARI	174970	34483	45978	255431	PNB BANK	PUNB0144200	1442000100012377	RJBP00005258
2516	BHARATPUR	SEWAR	35556	HATHENI	258870	51018	68024	377912	PNB BANK	PUNB0079300	0793000100037200	RJBP00005341
2517	BHARATPUR	SEWAR	35557	IKRAN	204931	40388	53850	299169	PNB BANK	PUNB0261900	2619000100007154	RJBP00005158
2518	BHARATPUR	SEWAR	35558	JAGHINA	490418	96652	128869	715939	PNB BANK	PUNB0079300	0793000100045014	RJBP00005365
2519	BHARATPUR	SEWAR	35559	JATOLI RATHWAN	252710	49804	66406	368920	BRKGB BANK	BARB0BRGBXX	43550100000937	RJBP00005397
2520	BHARATPUR	SEWAR	35560	JHAROLI	243383	47966	63955	355304	PNB BANK	PUNB0201300	2013000100022735	RJBP00005276
2521	BHARATPUR	SEWAR	35562	KHEMRA	206427	40683	54244	301354	PNB BANK	PUNB0261900	2619000100022779	RJBP00005385
2522	BHARATPUR	SEWAR	35563	KUMAHA	165995	32714	43619	242328	BRKGB BANK	BARB0BRGBXX	44150100001325	RJBP00005331
2523	BHARATPUR	SEWAR	35564	LUDHAWAI	211574	41697	55596	308867	BRKGB BANK	BARB0BRGBXX	43550100005764	RJBP00005389
2524	BHARATPUR	SEWAR	35565	MADARPUR	245539	48391	64521	358451	PNB BANK	PUNB0079300	0793000100024871	RJBP00005272
2525	BHARATPUR	SEWAR	35566	MADONI	300533	59229	78972	438734	SBI BANK	SBIN0031474	51048300523	RJBP00005169
2526	BHARATPUR	SEWAR	35567	MAHUWA	250290	49327	65770	365387	PNB BANK	PUNB0784300	7843000100030361	RJBP00005289
2527	BHARATPUR	SEWAR	35568	MALAH	178798	35238	46983	261019	BRKGB BANK	BARB0BRGBXX	43550100004210	RJBP00005360
2528	BHARATPUR	SEWAR	35569	MOROLI KALAN	213598	42096	56128	311822	PNB BANK	PUNB0300100	3001000100022968	RJBP00005293
2529	BHARATPUR	SEWAR	35570	MUDOTA	265601	52345	69793	387739	IDBI BANK	IBKL0000355	0355104000120807	RJBP00005356
2530	BHARATPUR	SEWAR	35571	MURWARA	266437	52509	70013	388959	SBI BANK	SBIN0002313	11034771440	RJBP00005333
2531	BHARATPUR	SEWAR	35572	PAR	201455	39703	52937	294095	BRKGB BANK	BARB0BRGBXX	43550100000514	RJBP00005328
2532	BHARATPUR	SEWAR	35573	PEEPLA	244659	48217	64290	357166	BRKGB BANK	BARB0BRGBXX	44740100000428	RJBP00005325
2533	BHARATPUR	SEWAR	294123	RAMPURA	199168	39252	52336	290756	BRKGB BANK	BARB0BRGBXX	44740100016348	RJBP00005733
2534	BHARATPUR	SEWAR	35574	RUNDH IKRAN	257682	50784	67712	376178	PNB BANK	PUNB0261900	2619000100016510	RJBP00005280
2535	BHARATPUR	SEWAR	35575	SUNARI	162695	32064	42752	237511	PNB BANK	PUNB0261900	2619000100008108	RJBP00005344
2536	BHARATPUR	SEWAR	35576	TUHIYA	310916	61275	81701	453892	BOB BANK	BARB0BHABHA	08380100001568	RJBP00005285
2537	BHARATPUR	SEWAR	35577	UNDRA	191336	37709	50278	279323	PNB BANK	PUNB0144200	1442000100022851	RJBP00005310

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2538	BHARATPUR	NAGAR PAHARI	35451	ALMSHAH	245011	48287	64382	357680	PNB BANK	PUNB0261800	2618000100017857	RJBP00005191
2539	BHARATPUR	NAGAR PAHARI	262758	BAS BURJA	245627	48408	64544	358579	PNB BANK	PUNB0090000	0900000100568319	RJBP00005637
2540	BHARATPUR	NAGAR PAHARI	294142	BELA	239072	47116	62822	349010	BRKGB BANK	BARB0BRGBXX	43700100019178	RJBP00005650
2541	BHARATPUR	NAGAR PAHARI	35452	BERRU	275720	54339	72452	402511	PNB BANK	PUNB0261800	2618000100021805	RJBP00005216
2542	BHARATPUR	DEEG	35304	CHULHERA	231284	45582	60775	337641	PNB BANK	PUNB0236200	2362000100022853	RJBP00005378
2543	BHARATPUR	NAGAR PAHARI	35456	DABAK	184517	36365	48486	269368	PNB BANK	PUNB0235500	2355000100018355	RJBP00005219
2544	BHARATPUR	DEEG	294118	GARHI MEWAT	179458	35368	47157	261983	BRKGB BANK	BARB0BRGBXX	43970100019640	RJBP00005664
2545	BHARATPUR	NAGAR PAHARI	35463	GULPARA	217206	42807	57076	317089	BRKGB BANK	BARB0BRGBXX	43700100005673	RJBP00005223
2546	BHARATPUR	NAGAR PAHARI	35464	JAISHREE	234540	46223	61631	342394	PNB BANK	PUNB0261800	2618000100093945	RJBP00005303
2547	BHARATPUR	NAGAR PAHARI	35465	JALALPUR	298378	58804	78406	435588	PNB BANK	PUNB0090000	0900000100562476	RJBP00005634
2548	BHARATPUR	NAGAR PAHARI	35467	JHANJHAR	297586	58648	78198	434432	BRKGB BANK	BARB0BRGBXX	43930100004536	RJBP00005181
2549	BHARATPUR	DEEG	35312	KAKRA	233924	46102	61469	341495	BRKGB BANK	BARB0BRGBXX	43970100005388	RJBP00005431
2550	BHARATPUR	NAGAR PAHARI	35469	KAKRALA	188433	37136	49515	275084	PNB BANK	PUNB0235500	2355000100012625	RJBP00005174
2551	BHARATPUR	NAGAR PAHARI	35472	KHESTI	230096	45347	60463	335906	BRKGB BANK	BARB0BRGBXX	43700100005699	RJBP00005194
2552	BHARATPUR	DEEG	35315	KHOH	288171	56793	75724	420688	PNB BANK	PUNB0236200	2362000100029634	RJBP00005086
2553	BHARATPUR	NAGAR PAHARI	35473	KHOHRI DAYANABAS	271496	53507	71342	396345	BRKGB BANK	BARB0BRGBXX	43930100004527	RJBP00005177
2554	BHARATPUR	NAGAR PAHARI	294140	NANGAL	196220	38671	51561	286452	BRKGB BANK	BARB0BRGBXX	43700100019181	RJBP00005654
2555	BHARATPUR	NAGAR PAHARI	35481	PADAL BAS	212762	41931	55908	310601	SBI BANK	SBIN0031070	51084231656	RJBP00005182
2556	BHARATPUR	NAGAR PAHARI	35483	PALKA	182405	35949	47931	266285	BRKGB BANK	BARB0BRGBXX	43700100005697	RJBP00005305
2557	BHARATPUR	NAGAR PAHARI	294141	PUNAY	200180	39451	52602	292233	BRKGB BANK	BARB0BRGBXX	43700100019179	RJBP00005651
2558	BHARATPUR	NAGAR PAHARI	294144	RAIPUR SUKETI	136122	26827	35769	198718	BRKGB BANK	BARB0BRGBXX	43700100019214	RJBP00005655
2559	BHARATPUR	NAGAR PAHARI	35492	SIHAWLI	183109	36087	48116	267312	PNB BANK	PUNB0090000	0900000100061135	RJBP00005299
2560	BHARATPUR	NAGAR PAHARI	35497	TESKI	216018	42573	56764	315355	BRKGB BANK	BARB0BRGBXX	43930100004531	RJBP00005193
2561	BHARATPUR	DEEG	35332	TODA	185397	36538	48717	270652	BRKGB BANK	BARB0BRGBXX	43970100004839	RJBP00005430
2562	BHARATPUR	NAGAR PAHARI	35499	UDKI DALLA	208407	41073	54764	304244	BRKGB BANK	BARB0BRGBXX	43700100006634	RJBP00005225
2563	BHARATPUR	UCHAIN	35545	AGHAPUR	244791	48243	64325	357359	BRKGB BANK	BARB0BRGBXX	43550100007162	RJBP00005214
2564	BHARATPUR	UCHAIN	35500	ANDHIYARI	179062	35290	47053	261405	PNB BANK	PUNB0090700	0907000100067415	RJBP00005145
2565	BHARATPUR	UCHAIN	35501	BARAH MAFI	349852	68949	91932	510733	PNB BANK	PUNB0235600	2356000100040751	RJBP00005319
2566	BHARATPUR	UCHAIN	35502	BARIGHA	151960	29948	39931	221839	PNB BANK	PUNB0235600	2356000100024805	RJBP00005132
2567	BHARATPUR	UCHAIN	35503	BEHRAREKHPURA	196704	38766	51689	287159	PNB BANK	PUNB0090700	0907000100073151	RJBP00005265
2568	BHARATPUR	UCHAIN	35504	BHAINSA	226357	44610	59481	330448	BRKGB BANK	BARB0BRGBXX	43690100003977	RJBP00005314
2569	BHARATPUR	UCHAIN	35550	CHICHANA	179326	35342	47122	261790	BRKGB BANK	BARB0BRGBXX	43860100000173	RJBP00005282
2570	BHARATPUR	UCHAIN	35552	EKTA	237928	46891	62521	347340	BRKGB BANK	BARB0BRGBXX	44150100001090	RJBP00005264
2571	BHARATPUR	UCHAIN	35512	FATEHPUR	240523	47402	63203	351128	PNB BANK	PUNB0090700	0907000100048298	RJBP00005306
2572	BHARATPUR	UCHAIN	294126	KALYANPUR	195032	38437	51249	284718	BRKGB BANK	BARB0BRGBXX	43550100013655	RJBP00005736
2573	BHARATPUR	UCHAIN	35561	KHADERA	198112	39044	52059	289215	BRKGB BANK	BARB0BRGBXX	43550100007225	RJBP00005287
2574	BHARATPUR	UCHAIN	35521	KHUDASA	143029	28188	37584	208801	PNB BANK	PUNB0235600	2356000100042014	RJBP00005128
2575	BHARATPUR	UCHAIN	35522	KURKA	190984	37639	50186	278809	PNB BANK	PUNB0090700	0907000100067390	RJBP00005137
2576	BHARATPUR	UCHAIN	35529	NAGLA BEEJA	183637	36191	48255	268083	PNB BANK	PUNB0090700	0907000100071834	RJBP00005317
2577	BHARATPUR	UCHAIN	35530	NAGLA TEHRIYAN MA	199344	39287	52382	291013	PNB BANK	PUNB0090700	0907000100055012	RJBP00005270
2578	BHARATPUR	UCHAIN	35536	PICHUNA	226841	44706	59608	331155	BRKGB BANK	BARB0BRGBXX	43690100002182	RJBP00005143

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2579	BHARATPUR	UCHAIN	35444	PINGORA	168635	33235	44313	246183	PNB BANK	PUNB0204300	2043000100012191	RJBP00005454
2580	BHARATPUR	UCHAIN	35541	SADPURA	249367	49145	65527	364039	PNB BANK	PUNB0235600	2356000100024771	RJBP00005275
2581	BHARATPUR	UCHAIN	35540	SAHANA	217822	42928	57238	317988	PNB BANK	PUNB0090700	0907000100055021	RJBP00005138
2582	BHARATPUR	UCHAIN	294125	TEHRA LODHA	195780	38584	51446	285810	BRKGB BANK	BARB0BRGBXX	45330100007429	RJBP00005735
2583	BHARATPUR	WEIR	35579	AMOLI	164455	32411	43215	240081	BRKGB BANK	BARB0BRGBXX	44630100003544	RJBP00005230
2584	BHARATPUR	WEIR	35582	BAJHERAKALAN	157988	31136	41515	230639	SBI BANK	SBIN0031073	51059150641	RJBP00005157
2585	BHARATPUR	WEIR	35586	BHOOTAULI	197364	38897	51862	288123	SBI BANK	SBIN0031073	51059151066	RJBP00005121
2586	BHARATPUR	WEIR	35588	CHAK DHARSONI	202995	40006	53342	296343	SBI BANK	SBIN0031073	51059151180	RJBP00005156
2587	BHARATPUR	WEIR	35591	DHARSONI	152180	29992	39989	222161	BRKGB BANK	BARB0BRGBXX	44630100004343	RJBP00005233
2588	BHARATPUR	WEIR	35592	GANGROLI	185089	36477	48637	270203	SBI BANK	SBIN0031073	51059150743	RJBP00005224
2589	BHARATPUR	WEIR	35595	GOVINDPURA	200532	39521	52694	292747	SBI BANK	SBIN0031073	51059151191	RJBP00005237
2590	BHARATPUR	WEIR	35596	HALENA	300489	59221	78961	438671	PNB BANK	PUNB0069200	0692000100066602	RJBP00005241
2591	BHARATPUR	WEIR	35597	HATAURI	261861	51608	68810	382279	BRKGB BANK	BARB0BRGBXX	44630100005108	RJBP00005144
2592	BHARATPUR	WEIR	35598	HATEEJAR	246727	48625	64833	360185	SBI BANK	SBIN0031073	51059151204	RJBP00005159
2593	BHARATPUR	WEIR	35600	JAGJIWANPUR	225213	44385	59180	328778	SBI BANK	SBIN0031073	51059150903	RJBP00005168
2594	BHARATPUR	WEIR	35601	JAHANPUR	200268	39469	52625	292362	SBI BANK	SBIN0031073	51059151168	RJBP00005150
2595	BHARATPUR	WEIR	35602	JEEWAD	189489	37344	49793	276626	BRKGB BANK	BARB0BRGBXX	44630100002782	RJBP00005244
2596	BHARATPUR	WEIR	294128	KHERLI GOOJAR	187773	37006	49342	274121	BRKGB BANK	BARB0BRGBXX	46890100006829	RJBP00005680
2597	BHARATPUR	WEIR	35605	LAKHANPUR	190193	37483	49978	277654	BRKGB BANK	BARB0BRGBXX	44630100003936	RJBP00005246
2598	BHARATPUR	WEIR	35606	LALIA MOODIYA	282759	55726	74302	412787	PNB BANK	PUNB0069200	0692000100046699	RJBP00005243
2599	BHARATPUR	WEIR	35608	MOLONI	210343	41454	55272	307069	BRKGB BANK	BARB0BRGBXX	44630100003225	RJBP00005247
2600	BHARATPUR	WEIR	35612	PALI	194328	38298	51064	283690	SBI BANK	SBIN0031073	51059150685	RJBP00005307
2601	BHARATPUR	WEIR	294129	RAHEEMGARH	171011	33703	44937	249651	BRKGB BANK	BARB0BRGBXX	44630100017329	RJBP00005679
2602	BHARATPUR	WEIR	294127	RAIPUR	208715	41134	54845	304694	BRKGB BANK	BARB0BRGBXX	44630100017321	RJBP00005741
2603	BHARATPUR	WEIR	35617	SAMRAYA	189929	37431	49908	277268	BRKGB BANK	BARB0BRGBXX	44630100004308	RJBP00005251
2604	BHARATPUR	WEIR	35618	SARSAINA	223937	44134	58845	326916	PNB BANK	PUNB0069200	0692000105851980	RJBP00005155
2605	BHARATPUR	WEIR	35620	SIRAS	258078	50862	67816	376756	SBI BANK	SBIN0031073	51059150890	RJBP00005254
2606	BHARATPUR	WEIR	35621	SUHANS	205767	40553	54070	300390	BRKGB BANK	BARB0BRGBXX	44630100003929	RJBP00005717
2607	BHARATPUR	WEIR	35623	UMREND	156668	30876	41168	228712	SBI BANK	SBIN0031073	51059151135	RJBP00005257
2608	BHILWARA	ASIND	35625	AMESHAR	260114	51263	68351	379728	PNB BANK	PUNB0735200	7352000100089935	RJBW00007335
2609	BHILWARA	ASIND	35629	BARANA	330405	65116	86822	482343	BOB BANK	BARB0ASINDX	38460100001470	RJBW00007214
2610	BHILWARA	ASIND	35630	BARSANI	444109	87525	116700	648334	BOB BANK	BARB0ASINDX	38460100001469	RJBW00007210
2611	BHILWARA	ASIND	35633	BORELA	383094	75500	100667	559261	BOB BANK	BARB0ASINDX	38460100001472	RJBW00007248
2612	BHILWARA	ASIND	35664	BRAHOMANO KI SARE	272127	53631	71508	397266	BOB BANK	BARB0ASINDX	38460100001487	RJBW00007256
2613	BHILWARA	ASIND	35636	DANTRA	318631	62796	83728	465155	BOB BANK	BARB0ASINDX	38460100001461	RJBW00007254
2614	BHILWARA	ASIND	35637	DARAWAT	298649	58858	78477	435984	BOB BANK	BARB0ASINDX	38460100001460	RJBW00007260
2615	BHILWARA	ASIND	35638	DAULATGARH	331119	65257	87009	483385	BRKGB BANK	BARB0BRGBXX	40350100000400	RJBW00007300
2616	BHILWARA	ASIND	35639	GANGLAS	272008	53607	71476	397091	BOB BANK	BARB0ASINDX	38460100001453	RJBW00007225
2617	BHILWARA	ASIND	35640	IRAS	351398	69254	92338	512990	BOB BANK	BARB0ASINDX	38460100001447	RJBW00007261
2618	BHILWARA	ASIND	35642	JALRIYA	304001	59913	79884	443798	BOB BANK	BARB0ASINDX	38460100001457	RJBW00007259
2619	BHILWARA	ASIND	35643	JINDRAS	176085	34703	46271	257059	BOB BANK	BARB0ASINDX	38460100001458	RJBW00007336

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2620	BHILWARA	ASIND	35644	KALIYAS	338731	66757	89010	494498	BOB BANK	BARB0ASINDX	38460100001451	RJBW00007370
2621	BHILWARA	ASIND	35645	KANWLAS	239657	47232	62976	349865	BOB BANK	BARB0ASINDX	38460100001452	RJBW00007301
2622	BHILWARA	ASIND	35646	KARJALIYA	328264	64694	86259	479217	BOB BANK	BARB0ASINDX	38460100001450	RJBW00007263
2623	BHILWARA	ASIND	35647	KATAR	227704	44876	59835	332415	BOB BANK	BARB0ASINDX	38460100001449	RJBW00007302
2624	BHILWARA	ASIND	35648	LACHUDA	243820	48052	64069	355941	BOB BANK	BARB0ASINDX	38460100001484	RJBW00007220
2625	BHILWARA	ASIND	294281	MALASERI	255713	50396	67195	373304	PNB BANK	PUNB0735200	7352000100120401	RJBW00007838
2626	BHILWARA	ASIND	35653	MOD KA NIMBAHERA	392252	77305	103074	572631	BOB BANK	BARB0ASINDX	38460100001477	RJBW00007253
2627	BHILWARA	ASIND	35650	MOTIPUR	283425	55858	74477	413760	BOB BANK	BARB0ASINDX	38460100001478	RJBW00007208
2628	BHILWARA	ASIND	35652	NEGDIYA	309829	61061	81415	452305	BOB BANK	BARB0ASINDX	38460100001463	RJBW00007337
2629	BHILWARA	ASIND	35656	PALDI	267607	52740	70320	390667	BOB BANK	BARB0ASINDX	38460100001467	RJBW00007215
2630	BHILWARA	ASIND	35655	PARASOLI	258865	51017	68023	377905	BOB BANK	BARB0ASINDX	38460100001465	RJBW00007217
2631	BHILWARA	ASIND	35659	RAGHUNATHPURA	359961	70941	94588	525490	BOB BANK	BARB0ASINDX	38460100001479	RJBW00007331
2632	BHILWARA	ASIND	35662	RATANPURA(LACHUD	199992	39414	52553	291959	BOB BANK	BARB0ASINDX	38460100001480	RJBW00007205
2633	BHILWARA	ASIND	244601	ROOPPURA	345213	68035	90713	503961	BOB BANK	BARB0ASINDX	38460100001482	RJBW00007224
2634	BHILWARA	ASIND	35665	SHAMBHUGARH	329989	65034	86712	481735	BOB BANK	BARB0ASINDX	38460100001485	RJBW00007222
2635	BHILWARA	ASIND	35666	TILOLI	385413	75957	101277	562647	BOB BANK	BARB0ASINDX	38460100001459	RJBW00007333
2636	BHILWARA	BADNOR	35624	AKARSADA	227347	44806	59741	331894	BOB BANK	BARB0ASINDX	38460100001445	RJBW00007296
2637	BHILWARA	BADNOR	35627	BADNOR	548118	108023	144031	800172	BOB BANK	BARB0ASINDX	38460100001468	RJBW00007213
2638	BHILWARA	BADNOR	35628	BAJUNDA	283961	55963	74617	414541	BOB BANK	BARB0ASINDX	38460100001471	RJBW00007297
2639	BHILWARA	BADNOR	35631	BHADSI	186254	36707	48943	271904	PNB BANK	PUNB0735200	7352000100063788	RJBW00007298
2640	BHILWARA	BADNOR	35632	BHOJPURA	158304	31199	41598	231101	BOB BANK	BARB0ASINDX	38460100001474	RJBW00007255
2641	BHILWARA	BADNOR	35634	CHAINPURA	285091	56186	74914	416191	BOB BANK	BARB0ASINDX	38460100001455	RJBW00007334
2642	BHILWARA	BADNOR	35635	CHATARPURA	245901	48462	64616	358979	BOB BANK	BARB0ASINDX	38460100001454	RJBW00007221
2643	BHILWARA	BADNOR	294287	GARIYAKHERA	215989	42567	56756	315312	BOB BANK	BARB0ASINDX	38460100012070	RJBW00007839
2644	BHILWARA	BADNOR	294285	GIRDHARPURA	237873	46880	62507	347260	BOB BANK	BARB0ASINDX	38460100012064	RJBW00007846
2645	BHILWARA	BADNOR	35641	JAGPURA	363589	71656	95542	530787	BOB BANK	BARB0ASINDX	38460100001456	RJBW00007257
2646	BHILWARA	BADNOR	245445	JAITGARH	233472	46013	61350	340835	BOB BANK	BARB0ASINDX	38460100001488	RJBW00007840
2647	BHILWARA	BADNOR	35649	MOGAR	285685	56303	75071	417059	BOB BANK	BARB0ASINDX	38460100001475	RJBW00007303
2648	BHILWARA	BADNOR	295047	MOTHI	265526	52330	69773	387629	BOB BANK	BARB0ASINDX	38460100012065	RJBW00007841
2649	BHILWARA	BADNOR	35651	MOTRAS	236505	46611	62147	345263	BRKGB BANK	BARB0BRGBXX	40350100000495	RJBW00007842
2650	BHILWARA	BADNOR	35654	OJIYANA	242036	47700	63601	353337	BOB BANK	BARB0ASINDX	38460100001448	RJBW00007338
2651	BHILWARA	BADNOR	35657	PARA	331952	65421	87228	484601	BOB BANK	BARB0ASINDX	38460100001464	RJBW00007329
2652	BHILWARA	BADNOR	35658	PATAN	239954	47290	63054	350298	BOB BANK	BARB0ASINDX	38460100001466	RJBW00007218
2653	BHILWARA	BADNOR	35660	RAMPURA	350625	69101	92135	511861	BOB BANK	BARB0ASINDX	38460100001483	RJBW00007348
2654	BHILWARA	BADNOR	35661	RATANPURA(BHADSH	183519	36168	48224	267911	PNB BANK	PUNB0735200	7352000100063797	RJBW00007299
2655	BHILWARA	BADNOR	35663	SANGRAMGARH	207960	40985	54647	303592	BOB BANK	BARB0ASINDX	38460100001486	RJBW00007332
2656	BHILWARA	BANERA	35667	BABRANA	267250	52670	70226	390146	SBI BANK	SBIN0031673	61136559539	RJBW00007444
2657	BHILWARA	BANERA	35669	BALDARKHA	258687	50982	67976	377645	SBI BANK	SBIN0031097	61128992440	RJBW00007412
2658	BHILWARA	BANERA	35668	BALESARIYA	302812	59678	79571	442061	SBI BANK	SBIN0031097	51036800927	RJBW00007413
2659	BHILWARA	BANERA	35670	BAMNIYA	208852	41161	54881	304894	SBI BANK	SBIN0031097	61134464977	RJBW00007437
2660	BHILWARA	BANERA	35671	BANERA	680078	134030	178707	992815	SBI BANK	SBIN0031097	61100159031	RJBW00007432

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2661	BHILWARA	BANERA	35672	BARAN	277657	54721	72961	405339	SBI BANK	SBIN0031097	51036800892	RJBW00007424
2662	BHILWARA	BANERA	35673	BERAN	283009	55776	74367	413152	SBI BANK	SBIN0031097	61135769332	RJBW00007425
2663	BHILWARA	BANERA	35674	CHAMANPURA	321604	63382	84509	469495	BRKGB BANK	BARB0BRGBXX	40290100000766	RJBW00007428
2664	BHILWARA	BANERA	35675	DABLA	264812	52189	69586	386587	BOB BANK	BARB0DABLAX	22010100000335	RJBW00007445
2665	BHILWARA	BANERA	35676	GHARTA	257319	50713	67617	375649	BOB BANK	BARB0DABLAX	22010100000017	RJBW00007443
2666	BHILWARA	BANERA	35677	KANKOLIYA	252443	49751	66335	368529	SBI BANK	SBIN0031673	51083380440	RJBW00007411
2667	BHILWARA	BANERA	35678	KASORIYA	285388	56244	74992	416624	BOB BANK	BARB0DABLAX	22010100000355	RJBW00007433
2668	BHILWARA	BANERA	35679	KHEDLIYA	259817	51205	68273	379295	SBI BANK	SBIN0031097	61146629256	RJBW00007435
2669	BHILWARA	BANERA	35680	KUNDIYA KALAN	285864	56338	75117	417319	SBI BANK	SBIN0031097	61134499933	RJBW00007427
2670	BHILWARA	BANERA	35681	LAMBIYA KALAN	290740	57299	76399	424438	ICICI BANK	ICIC0006691	669101440394	RJBW00007439
2671	BHILWARA	BANERA	35682	LAMBIYA KHURD	190715	37586	50115	278416	SBI BANK	SBIN0031097	61134437546	RJBW00007429
2672	BHILWARA	BANERA	35683	MAHUA KHURD	239776	47255	63007	350038	SBI BANK	SBIN0031097	61134811945	RJBW00007438
2673	BHILWARA	BANERA	35684	MEGHRAS	187622	36977	49302	273901	SBI BANK	SBIN0031097	61134434873	RJBW00007442
2674	BHILWARA	BANERA	35685	MUSHI	230261	45380	60507	336148	SBI BANK	SBIN0031097	61134370555	RJBW00007416
2675	BHILWARA	BANERA	35686	NIMBAHEDA KALAN	255535	50361	67148	373044	SBI BANK	SBIN0031097	61137783763	RJBW00007426
2676	BHILWARA	BANERA	35687	RAILA	592779	116825	155767	865371	ICICI BANK	ICIC0006691	669101701030	RJBW00007430
2677	BHILWARA	BANERA	35688	RAKSHI	183995	36262	48349	268606	SBI BANK	SBIN0031097	61138187341	RJBW00007415
2678	BHILWARA	BANERA	35689	RUPAHELI KHURD	277598	54709	72945	405252	SBI BANK	SBIN0031097	61134749475	RJBW00007434
2679	BHILWARA	BANERA	35690	SALRIYA KALAN	338077	66628	88838	493543	SBI BANK	SBIN0031097	51036800916	RJBW00007431
2680	BHILWARA	BANERA	35691	SARDARNAGAR	270402	53291	71055	394748	SBI BANK	SBIN0031673	51083380439	RJBW00007436
2681	BHILWARA	BANERA	35692	UPREDA	202489	39907	53209	295605	SBI BANK	SBIN0031097	61137060288	RJBW00007414
2682	BHILWARA	BIJOLIYA	35825	AAROLI	349376	68855	91807	510038	BRKGB BANK	BARB0BRGBXX	42840100010692	RJBW00007785
2683	BHILWARA	BIJOLIYA	35827	BHOPATPURA	238824	47068	62757	348649	BRKGB BANK	BARB0BRGBXX	42840100010669	RJBW00007749
2684	BHILWARA	BIJOLIYA	35829	BIJOLIYAN KHURD	215870	42544	56725	315139	BRKGB BANK	BARB0BRGBXX	42840100010671	RJBW00007783
2685	BHILWARA	BIJOLIYA	35831	CHAND JI KI KHEDI	237457	46798	62397	346652	BRKGB BANK	BARB0BRGBXX	42840100010684	RJBW00007748
2686	BHILWARA	BIJOLIYA	35835	GOPALPURA	199635	39344	52459	291438	BRKGB BANK	BARB0BRGBXX	42840100010677	RJBW00007755
2687	BHILWARA	BIJOLIYA	244610	GURHA	243701	48029	64038	355768	BRKGB BANK	BARB0BRGBXX	42840100010687	RJBW00007778
2688	BHILWARA	BIJOLIYA	35836	JALENDRI	318274	62726	83634	464634	BRKGB BANK	BARB0BRGBXX	42840100010673	RJBW00007705
2689	BHILWARA	BIJOLIYA	35843	KANSYA	332011	65433	87244	484688	BRKGB BANK	BARB0BRGBXX	42840100010679	RJBW00007761
2690	BHILWARA	BIJOLIYA	294298	LAKSHMI KHEDA	249826	49236	65648	364710	BRKGB BANK	BARB0BRGBXX	42840100010674	RJBW00007843
2691	BHILWARA	BIJOLIYA	35848	MAKREDI	308997	60897	81196	451090	BRKGB BANK	BARB0BRGBXX	42840100010672	RJBW00007782
2692	BHILWARA	BIJOLIYA	35849	MAL KA KHERA	284436	56057	74742	415235	BRKGB BANK	BARB0BRGBXX	42840100010675	RJBW00007753
2693	BHILWARA	BIJOLIYA	35850	MANGTALA	205998	40598	54131	300727	BRKGB BANK	BARB0BRGBXX	42840100010678	RJBW00007752
2694	BHILWARA	BIJOLIYA	35855	NAYANAGAR	248696	49013	65351	363060	BRKGB BANK	BARB0BRGBXX	42840100010683	RJBW00007706
2695	BHILWARA	BIJOLIYA	35858	SADARAM JI KA KHER	137253	27050	36066	200369	BRKGB BANK	BARB0BRGBXX	42840100010682	RJBW00007758
2696	BHILWARA	BIJOLIYA	35859	SALAWATIYA	275992	54393	72523	402908	BRKGB BANK	BARB0BRGBXX	42840100010689	RJBW00007779
2697	BHILWARA	BIJOLIYA	35863	SHYAMPURA	291335	57416	76555	425306	BRKGB BANK	BARB0BRGBXX	42840100010676	RJBW00007747
2698	BHILWARA	BIJOLIYA	35866	SUKHPURA	211885	41758	55678	309321	BRKGB BANK	BARB0BRGBXX	42840100010688	RJBW00007781
2699	BHILWARA	BIJOLIYA	35869	THARODA	263504	51931	69242	384677	BOB BANK	BARB0BIJOLI	14350100008501	RJBW00007759
2700	BHILWARA	BIJOLIYA	35870	TILASWAN	228834	45099	60131	334064	BRKGB BANK	BARB0BRGBXX	42840100010680	RJBW00007784
2701	BHILWARA	BIJOLIYA	35871	UMA JI KA KHERA	205284	40457	53943	299684	BRKGB BANK	BARB0BRGBXX	42840100010681	RJBW00007754

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2702	BHILWARA	BIJOLIYA	35872	VIKRAMPURA	215096	42391	56522	314009	BRKGB BANK	BARB0BRGBXX	42840100010670	RJBW00007780
2703	BHILWARA	HURDA	35693	AGUNCHA	537533	105937	141250	784720	BOB BANK	BARB0AGOOCH	47990100000003	RJBW00007216
2704	BHILWARA	HURDA	35626	ANTALI	420262	82825	110434	613521	BOB BANK	BARB0ASINDX	38460100001444	RJBW00007211
2705	BHILWARA	HURDA	35694	BARANTIYA	233294	45978	61303	340575	BOB BANK	BARB0AGOOCH	47990100006788	RJBW00007206
2706	BHILWARA	HURDA	35695	BARLA	246020	48486	64648	359154	SBI BANK	SBIN0031099	11761498598	RJBW00007228
2707	BHILWARA	HURDA	35696	BHOJRAS	389279	76719	102292	568290	BOB BANK	BARB0RUPAHE	14950100000500	RJBW00007219
2708	BHILWARA	HURDA	35697	DANTRA	190715	37586	50115	278416	SBI BANK	SBIN0031099	11761512536	RJBW00007258
2709	BHILWARA	HURDA	35699	GAGERA	254762	50209	66945	371916	SBI BANK	SBIN0031099	51080011258	RJBW00007409
2710	BHILWARA	HURDA	35698	GARHWALON KA KHE	257497	50748	67664	375909	BOB BANK	BARB0SARERI	14830100005991	RJBW00007245
2711	BHILWARA	HURDA	35700	HURDA	765475	150860	201147	1117482	SBI BANK	SBIN0031099	11761498702	RJBW00007247
2712	BHILWARA	HURDA	295114	JAALKHERA	207068	40809	54412	302289	SBI BANK	SBIN0031099	39783637529	RJBW00007844
2713	BHILWARA	HURDA	35701	JALAMPURA	179772	35430	47239	262441	SBI BANK	SBIN0031099	11761498644	RJBW00007207
2714	BHILWARA	HURDA	245548	KANIYA	215572	42485	56647	314704	BRKGB BANK	BARB0BRGBXX	42900100000219	RJBW00007845
2715	BHILWARA	HURDA	35702	KANWALIYAS	352171	69406	92541	514118	SBI BANK	SBIN0031099	11761498474	RJBW00007231
2716	BHILWARA	HURDA	35703	KHEJRI	326956	64437	85915	477308	SBI BANK	SBIN0031099	11761512309	RJBW00007420
2717	BHILWARA	HURDA	35704	KOTRI	225503	44442	59256	329201	SBI BANK	SBIN0031099	51080011452	RJBW00007238
2718	BHILWARA	HURDA	35705	LAMBA	317322	62538	83384	463244	SBI BANK	SBIN0031099	11761504160	RJBW00007242
2719	BHILWARA	HURDA	35706	PHALAMADA	221638	43680	58241	323559	SBI BANK	SBIN0031099	11761514204	RJBW00007408
2720	BHILWARA	HURDA	35707	RUPAHELI	260411	51322	68429	380162	SBI BANK	SBIN0031099	11761498633	RJBW00007239
2721	BHILWARA	HURDA	35708	SARERI	489304	96432	128576	714312	BOB BANK	BARB0SARERI	14830100000533	RJBW00007204
2722	BHILWARA	HURDA	35709	SODAR	266001	52424	69898	388323	BOB BANK	BARB0SARERI	14830100000261	RJBW00007209
2723	BHILWARA	HURDA	35710	TASWARIYA	278727	54932	73242	406901	SBI BANK	SBIN0031099	11761512047	RJBW00007226
2724	BHILWARA	HURDA	35711	TONKARWAD	236267	46564	62085	344916	SBI BANK	SBIN0031099	11761514442	RJBW00007212
2725	BHILWARA	HURDA	35712	UNKHLIYA	175134	34515	46021	255670	SBI BANK	SBIN0031099	11761511021	RJBW00007230
2726	BHILWARA	JAHAZPUR	35713	AMALDA	311673	61425	81899	454997	SBI BANK	SBIN0031100	61154126922	RJBW00007147
2727	BHILWARA	JAHAZPUR	35714	AMARGARH	244236	48134	64179	356549	SBI BANK	SBIN0031100	61151817720	RJBW00007308
2728	BHILWARA	JAHAZPUR	35715	AMARWASI	343369	67671	90228	501268	SBI BANK	SBIN0031100	61130804770	RJBW00007384
2729	BHILWARA	JAHAZPUR	35716	BAGUDAR	210696	41524	55365	307585	SBI BANK	SBIN0031100	61141892461	RJBW00007454
2730	BHILWARA	JAHAZPUR	35717	BANKRA	263860	52002	69336	385198	SBI BANK	SBIN0031100	61129330122	RJBW00007446
2731	BHILWARA	JAHAZPUR	35718	BARODA	336947	66406	88541	491894	SBI BANK	SBIN0031100	61143517964	RJBW00007447
2732	BHILWARA	JAHAZPUR	35719	BAWRI	353003	69570	92760	515333	SBI BANK	SBIN0031100	61143633141	RJBW00007455
2733	BHILWARA	JAHAZPUR	35720	BEI	224314	44208	58944	327466	SBI BANK	SBIN0031100	61141931310	RJBW00007386
2734	BHILWARA	JAHAZPUR	35722	BHARNI KALAN	268023	52822	70429	391274	SBI BANK	SBIN0031100	61154126999	RJBW00007448
2735	BHILWARA	JAHAZPUR	35721	BHRAGUNAGAR	346045	68199	90932	505176	SBI BANK	SBIN0031100	61148607944	RJBW00007456
2736	BHILWARA	JAHAZPUR	35723	BIHARA	278133	54815	73086	406034	SBI BANK	SBIN0031100	61143578326	RJBW00007149
2737	BHILWARA	JAHAZPUR	35724	BILETHA	275932	54381	72508	402821	SBI BANK	SBIN0031100	61153850562	RJBW00007457
2738	BHILWARA	JAHAZPUR	35725	DHOR	310067	61108	81478	452653	BOB BANK	BARB0JAHAJP	07990100011931	RJBW00007383
2739	BHILWARA	JAHAZPUR	35726	DHUNWALA	209150	41219	54959	305328	SBI BANK	SBIN0031100	61151100984	RJBW00007458
2740	BHILWARA	JAHAZPUR	35727	FALASIYA	332962	65620	87494	486076	SBI BANK	SBIN0031100	61151173170	RJBW00007387
2741	BHILWARA	JAHAZPUR	35728	GADOLI	194223	38278	51037	283538	SBI BANK	SBIN0031100	51056612341	RJBW00007459
2742	BHILWARA	JAHAZPUR	35729	GANDHER	247447	48767	65023	361237	SBI BANK	SBIN0031100	61140347732	RJBW00007449

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2743	BHILWARA	JAHAZPUR	35730	GANGITHALA	296330	58401	77868	432599	SBI BANK	SBIN0031100	61130109889	RJBW00007460
2744	BHILWARA	JAHAZPUR	35731	GURHA	296211	58377	77836	432424	SBI BANK	SBIN0031100	61151041371	RJBW00007461
2745	BHILWARA	JAHAZPUR	35732	ITUNDA	443098	87326	116434	646858	SBI BANK	SBIN0031100	61154324492	RJBW00007462
2746	BHILWARA	JAHAZPUR	35733	JAMOLI	306499	60405	80540	447444	SBI BANK	SBIN0031100	61151251549	RJBW00007450
2747	BHILWARA	JAHAZPUR	35734	KHAJURI	307272	60557	80743	448572	SBI BANK	SBIN0031100	61131822439	RJBW00007451
2748	BHILWARA	JAHAZPUR	35735	KISHANGARH	215572	42485	56647	314704	SBI BANK	SBIN0031100	61135158084	RJBW00007463
2749	BHILWARA	JAHAZPUR	262086	KUCHALWARA KALAN	369000	72723	96964	538687	SBI BANK	SBIN0031100	61271553790	RJBW00007819
2750	BHILWARA	JAHAZPUR	35736	KURADIYA	273673	53936	71914	399523	SBI BANK	SBIN0031100	51056611234	RJBW00007391
2751	BHILWARA	JAHAZPUR	35737	LUHARI KALAN	362102	71363	95151	528616	SBI BANK	SBIN0031100	61151304467	RJBW00007474
2752	BHILWARA	JAHAZPUR	35738	MANOHARPURA	304358	59983	79977	444318	SBI BANK	SBIN0031100	61151817583	RJBW00007452
2753	BHILWARA	JAHAZPUR	35739	PANDER	413661	81524	108699	603884	SBI BANK	SBIN0031100	61151541997	RJBW00007453
2754	BHILWARA	JAHAZPUR	35740	PIPLUND	348008	68586	91447	508041	SBI BANK	SBIN0031100	61142570768	RJBW00007394
2755	BHILWARA	JAHAZPUR	35741	RAWAT KHERA	415980	81982	109309	607271	SBI BANK	SBIN0031100	61147145707	RJBW00007475
2756	BHILWARA	JAHAZPUR	35742	ROPAN	409141	80634	107512	597287	SBI BANK	SBIN0031100	61150889820	RJBW00007392
2757	BHILWARA	JAHAZPUR	35743	SARSIYA	390349	76930	102574	569853	SBI BANK	SBIN0031100	61152456646	RJBW00007464
2758	BHILWARA	JAHAZPUR	35744	SHAKKAR GARH	356869	70332	93776	520977	HDFC BANK	HDFC0009190	50100221388524	RJBW00007382
2759	BHILWARA	JAHAZPUR	35745	TIKAR	336352	66288	88385	491025	SBI BANK	SBIN0031100	61150498860	RJBW00007476
2760	BHILWARA	JAHAZPUR	35746	TITORA(JAGIR)	293238	57791	77055	428084	SBI BANK	SBIN0031100	61129330610	RJBW00007478
2761	BHILWARA	JAHAZPUR	35747	TITORI	202013	39813	53084	294910	SBI BANK	SBIN0031100	61147474130	RJBW00007480
2762	BHILWARA	JAHAZPUR	35748	ULELA	270461	53303	71070	394834	SBI BANK	SBIN0031100	61143529447	RJBW00007389
2763	BHILWARA	JAHAZPUR	35749	UNCHA	347354	68457	91275	507086	SBI BANK	SBIN0031100	61131471932	RJBW00007148
2764	BHILWARA	KAREDA	35785	AMDALA	196899	38805	51740	287444	SBI BANK	SBIN0031690	61135989653	RJBW00007473
2765	BHILWARA	KAREDA	35789	BEMALI	279025	54990	73320	407335	SBI BANK	SBIN0031690	51080260250	RJBW00007365
2766	BHILWARA	KAREDA	35790	BHABHANA	263325	51896	69195	384416	BOB BANK	BARB0KAREDA	06320100007884	RJBW00007373
2767	BHILWARA	KAREDA	35794	CHANDRAS	267012	52623	70164	389799	SBI BANK	SBIN0031690	61043065758	RJBW00007406
2768	BHILWARA	KAREDA	35796	CHAWANDIYA	210696	41524	55365	307585	SBI BANK	SBIN0031690	61092330389	RJBW00007371
2769	BHILWARA	KAREDA	35797	CHILESHWAR	251313	49529	66038	366880	SBI BANK	SBIN0031102	61150265007	RJBW00007368
2770	BHILWARA	KAREDA	35798	CHITAMBA	256486	50548	67398	374432	BRKGB BANK	BARB0BRGBXX	40090100016282	RJBW00007376
2771	BHILWARA	KAREDA	35799	DAHIMATHA	236921	46693	62257	345871	BOB BANK	BARB0KAREDA	06320100008988	RJBW00007388
2772	BHILWARA	KAREDA	35800	DHUWALA(KAREDA)	269391	53092	70789	393272	BRKGB BANK	BARB0BRGBXX	40090100016281	RJBW00007497
2773	BHILWARA	KAREDA	35805	GORKHIYA	359247	70801	94401	524449	BOB BANK	BARB0KAREDA	06320100008026	RJBW00007486
2774	BHILWARA	KAREDA	35804	GOVERDHANPURA	258270	50900	67867	377037	SBI BANK	SBIN0031102	61150375756	RJBW00007482
2775	BHILWARA	KAREDA	35803	GYANGARH	224790	44302	59069	328161	BRKGB BANK	BARB0BRGBXX	40090100016283	RJBW00007375
2776	BHILWARA	KAREDA	35806	KABRADIYA	277479	54686	72914	405079	SBI BANK	SBIN0031102	51056761347	RJBW00007355
2777	BHILWARA	KAREDA	35807	KAREDA	616328	121466	161955	899749	BOB BANK	BARB0KAREDA	06320100008354	RJBW00007481
2778	BHILWARA	KAREDA	35809	KIDIMAL	222054	43763	58350	324167	BRKGB BANK	BARB0BRGBXX	40530100007005	RJBW00007466
2779	BHILWARA	KAREDA	244608	LADUWAS	275814	54357	72477	402648	SBI BANK	SBIN0031102	61150300836	RJBW00007364
2780	BHILWARA	KAREDA	35812	MOTA KA KHERA	194699	38371	51162	284232	SBI BANK	SBIN0031690	61150309613	RJBW00007489
2781	BHILWARA	KAREDA	35813	NARELI	259876	51216	68289	379381	SBI BANK	SBIN0031690	61150307468	RJBW00007484
2782	BHILWARA	KAREDA	35814	NIMBAHERA JATAN	311316	61354	81806	454476	BOB BANK	BARB0KAREDA	06320100008309	RJBW00007404
2783	BHILWARA	KAREDA	35816	RAMPURIYA	253335	49927	66570	369832	SBI BANK	SBIN0031690	51080260272	RJBW00007374

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2784	BHILWARA	KAREDA	35818	SAHNUNDA	211588	41700	55600	308888	SBI BANK	SBIN0031690	61150174436	RJBW00007405
2785	BHILWARA	KAREDA	35819	SHIVPUR	268321	52881	70508	391710	BRKGB BANK	BARB0BRGBXX	40530100021459	RJBW00007403
2786	BHILWARA	KAREDA	35823	THANA	265644	52353	69804	387801	BOB BANK	BARB0KAREDA	06320100008666	RJBW00007508
2787	BHILWARA	KAREDA	35824	UMRI	228655	45063	60085	333803	SBI BANK	SBIN0031102	61150264592	RJBW00007377
2788	BHILWARA	KOTRI	35750	AAMA	282831	55740	74320	412891	SBI BANK	SBIN0031101	51035850867	RJBW00007549
2789	BHILWARA	KOTRI	35752	AASOP	227287	44794	59725	331806	SBI BANK	SBIN0031101	51035851816	RJBW00007494
2790	BHILWARA	KOTRI	35751	AKOLA	294546	58049	77399	429994	SBI BANK	SBIN0032395	51035851872	RJBW00007555
2791	BHILWARA	KOTRI	35753	BADLA	333200	65667	87556	486423	SBI BANK	SBIN0032395	51035850732	RJBW00007502
2792	BHILWARA	KOTRI	35755	BAN KA KHEDA	362042	71351	95135	528528	SBI BANK	SBIN0032395	51035850801	RJBW00007554
2793	BHILWARA	KOTRI	35754	BARLIYAS	349673	68914	91885	510472	SBI BANK	SBIN0031101	51035850936	RJBW00007546
2794	BHILWARA	KOTRI	35756	BIRDHOL	333973	65820	87759	487552	SBI BANK	SBIN0031101	51035851792	RJBW00007517
2795	BHILWARA	KOTRI	35757	BISHNIYA	301206	59362	79149	439717	SBI BANK	SBIN0031101	51035850958	RJBW00007836
2796	BHILWARA	KOTRI	35758	BORDA	158423	31222	41629	231274	SBI BANK	SBIN0031101	51035851805	RJBW00007485
2797	BHILWARA	KOTRI	35759	CHHAPDEL	245128	48310	64413	357851	SBI BANK	SBIN0031101	51035851102	RJBW00007545
2798	BHILWARA	KOTRI	35760	DANTRA	190060	37457	49943	277460	SBI BANK	SBIN0031101	51035850890	RJBW00007421
2799	BHILWARA	KOTRI	35762	GAHULI	349138	68808	91744	509690	SBI BANK	SBIN0031101	51035850787	RJBW00007528
2800	BHILWARA	KOTRI	35761	GEGA KA KHEDA	332308	65491	87322	485121	SBI BANK	SBIN0032395	51035851282	RJBW00007523
2801	BHILWARA	KOTRI	35763	GENDLIYA	280452	55272	73695	409419	SBI BANK	SBIN0031101	51035850856	RJBW00007837
2802	BHILWARA	KOTRI	35764	JAWAL	245723	48427	64569	358719	SBI BANK	SBIN0031101	51035850823	RJBW00007550
2803	BHILWARA	KOTRI	35765	JEEVA KHEDA	311792	61448	81931	455171	SBI BANK	SBIN0031101	51035851055	RJBW00007521
2804	BHILWARA	KOTRI	35766	KAKROLIYA GHATI	414969	81782	109043	605794	SBI BANK	SBIN0031101	51035850969	RJBW00007584
2805	BHILWARA	KOTRI	35767	KANTI	224790	44302	59069	328161	SBI BANK	SBIN0031101	51035851237	RJBW00007533
2806	BHILWARA	KOTRI	35768	KISHANGARH	248696	49013	65351	363060	SBI BANK	SBIN0031101	51035851769	RJBW00007515
2807	BHILWARA	KOTRI	35769	KOTHAJ	277598	54709	72945	405252	SBI BANK	SBIN0031101	51035850889	RJBW00007423
2808	BHILWARA	KOTRI	35770	KOTRI	677462	133514	178019	988995	SBI BANK	SBIN0031101	51035850743	RJBW00007499
2809	BHILWARA	KOTRI	35771	LASADIYA	248993	49072	65429	363494	SBI BANK	SBIN0031101	51035850798	RJBW00007548
2810	BHILWARA	KOTRI	35772	MANSHA	347592	68503	91338	507433	SBI BANK	SBIN0031101	51035850903	RJBW00007574
2811	BHILWARA	KOTRI	35773	NANDRAI	584513	115196	153595	853304	SBI BANK	SBIN0031101	51035851157	RJBW00007483
2812	BHILWARA	KOTRI	35774	PAROLI	480503	94698	126264	701465	SBI BANK	SBIN0031101	51035850834	RJBW00007500
2813	BHILWARA	KOTRI	35775	RASED	206949	40786	54381	302116	SBI BANK	SBIN0031101	51035851827	RJBW00007422
2814	BHILWARA	KOTRI	35776	REDWAS	353895	69746	92994	516635	SBI BANK	SBIN0031101	51035850914	RJBW00007509
2815	BHILWARA	KOTRI	35777	REETH	339980	67003	89338	496321	SBI BANK	SBIN0031101	51035850878	RJBW00007380
2816	BHILWARA	KOTRI	35778	SANKHARA	250123	49294	65726	365143	SBI BANK	SBIN0031101	51035851838	RJBW00007492
2817	BHILWARA	KOTRI	35779	SATOLA KA KHERA	241857	47665	63554	353076	SBI BANK	SBIN0032395	51035850812	RJBW00007575
2818	BHILWARA	KOTRI	35781	SAWAIPUR	297757	58682	78243	434682	SBI BANK	SBIN0032395	51035850925	RJBW00007506
2819	BHILWARA	KOTRI	35780	SUTHEPA	324280	63909	85212	473401	SBI BANK	SBIN0031101	51035851293	RJBW00007544
2820	BHILWARA	KOTRI	35782	UDLIYAS	254881	50232	66976	372089	SBI BANK	SBIN0031101	51035850754	RJBW00007551
2821	BHILWARA	MANDAL	35783	ALMAS	265228	52271	69695	387194	BOB BANK	BARB0BHABHI	14550100017318	RJBW00007385
2822	BHILWARA	MANDAL	35784	AMARGARH	273673	53936	71914	399523	PNB BANK	PUNB0357400	3574000100028088	RJBW00007407
2823	BHILWARA	MANDAL	35786	BAGORE	592184	116708	155610	864502	PNB BANK	PUNB0357400	3574000100016117	RJBW00007514
2824	BHILWARA	MANDAL	35787	BAWADI	253870	50033	66710	370613	SBI BANK	SBIN0031102	51056761370	RJBW00007402

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2825	BHILWARA	MANDAL	35788	BAWALAS	259995	51240	68320	379555	PNB BANK	PUNB0357400	3574000100080501	RJBW00007540
2826	BHILWARA	MANDAL	35791	BHADU	254227	50103	66804	371134	BOB BANK	BARB0BHAMAN	20750100002105	RJBW00007367
2827	BHILWARA	MANDAL	35792	BHAGWANPURA	343786	67753	90338	501877	BOB BANK	BARB0BHABHI	14550100005626	RJBW00007531
2828	BHILWARA	MANDAL	294289	BHAWLAS	192499	37938	50584	281021	BRKGB BANK	BARB0BRGBXX	47690100005538	RJBW00007828
2829	BHILWARA	MANDAL	35793	BHEEMDIYAS	198624	39145	52193	289962	SBI BANK	SBIN0031102	51056761369	RJBW00007418
2830	BHILWARA	MANDAL	35795	CHANKHED	197078	38840	51787	287705	SBI BANK	SBIN0031102	61150332916	RJBW00007505
2831	BHILWARA	MANDAL	35801	DHUWALA(MANDAL)	239716	47243	62991	349950	SBI BANK	SBIN0031102	51056761245	RJBW00007511
2832	BHILWARA	MANDAL	35802	GHODAS	222887	43927	58569	325383	SBI BANK	SBIN0031102	51056761303	RJBW00007390
2833	BHILWARA	MANDAL	244607	JORAWARPURA	272483	53701	71601	397785	BOB BANK	BARB0BHAMAN	20750100002109	RJBW00007401
2834	BHILWARA	MANDAL	35808	KERIYA	323150	63687	84915	471752	BOB BANK	BARB0BHABHI	14550100004035	RJBW00007410
2835	BHILWARA	MANDAL	294548	LEERDIYA	253929	50044	66726	370699	SBI BANK	SBIN0031102	39645882821	RJBW00007834
2836	BHILWARA	MANDAL	35810	LESWA	192974	38031	50709	281714	BOB BANK	BARB0BHAMAN	20750100006677	RJBW00007525
2837	BHILWARA	MANDAL	244606	LUHARIYA	308581	60815	81087	450483	SBI BANK	SBIN0031102	61150265063	RJBW00007495
2838	BHILWARA	MANDAL	35811	MANDAL	955297	188270	251027	1394594	SBI BANK	SBIN0031102	51056761585	RJBW00007520
2839	BHILWARA	MANDAL	244605	MEJA	315300	62140	82853	460293	SBI BANK	SBIN0031102	51056761325	RJBW00007372
2840	BHILWARA	MANDAL	295210	NEEM KA KHERA	289313	57018	76024	422355	BOB BANK	BARB0DHUNWA	53790100005838	RJBW00007832
2841	BHILWARA	MANDAL	35815	PITHAS	214918	42356	56475	313749	SBI BANK	SBIN0031102	51056761802	RJBW00007516
2842	BHILWARA	MANDAL	35817	SANTOKPURA	287529	56666	75555	419750	SBI BANK	SBIN0031102	61150378394	RJBW00007363
2843	BHILWARA	MANDAL	35820	SIDIYAS	252443	49751	66335	368529	SBI BANK	SBIN0031102	51056761686	RJBW00007366
2844	BHILWARA	MANDAL	35821	SURAS	222233	43798	58397	324428	SBI BANK	SBIN0031102	61150264706	RJBW00007381
2845	BHILWARA	MANDAL	35822	TAHUKA	239419	47185	62913	349517	PNB BANK	PUNB0357400	3574000100016092	RJBW00007477
2846	BHILWARA	MANDALGARH	236072	BALDARKHAN	157888	31117	41489	230494	SBI BANK	SBIN0031103	61143602769	RJBW00007250
2847	BHILWARA	MANDALGARH	35826	BARUNDNI	480622	94721	126295	701638	SBI BANK	SBIN0031103	61150253400	RJBW00007270
2848	BHILWARA	MANDALGARH	35830	BEEKRAN	209031	41196	54928	305155	SBI BANK	SBIN0009506	32167324235	RJBW00007241
2849	BHILWARA	MANDALGARH	35828	BIGOD	866809	170831	227775	1265415	SBI BANK	SBIN0031103	61139451656	RJBW00007267
2850	BHILWARA	MANDALGARH	35832	DHAKAR KHERI	199040	39227	52303	290570	SBI BANK	SBIN0031103	61140076292	RJBW00007227
2851	BHILWARA	MANDALGARH	35833	DHAMNIYA	284734	56115	74821	415670	SBI BANK	SBIN0009506	11760416999	RJBW00007268
2852	BHILWARA	MANDALGARH	35834	DOLPURA	225979	44536	59381	329896	BOB BANK	BARB0MANDAL	09320100020630	RJBW00007232
2853	BHILWARA	MANDALGARH	236071	GENOLI	234721	46259	61679	342659	SBI BANK	SBIN0031103	32166527521	RJBW00007237
2854	BHILWARA	MANDALGARH	236070	HODA	149919	29546	39395	218860	SBI BANK	SBIN0031103	61130513011	RJBW00007262
2855	BHILWARA	MANDALGARH	35837	JALIYA	271116	53432	71242	395790	SBI BANK	SBIN0031103	61148270511	RJBW00007276
2856	BHILWARA	MANDALGARH	35838	JASSU JI KA KHERA	224671	44278	59038	327987	SBI BANK	SBIN0031103	61150318584	RJBW00007269
2857	BHILWARA	MANDALGARH	35839	JHANJHOLA	207128	40821	54428	302377	SBI BANK	SBIN0031103	61150249574	RJBW00007278
2858	BHILWARA	MANDALGARH	35840	JOJWA	215037	42380	56506	313923	BOB BANK	BARB0BARUKH	09320100014836	RJBW00007252
2859	BHILWARA	MANDALGARH	35841	KACHOLA	437091	86142	114856	638089	SBI BANK	SBIN0031897	61020959854	RJBW00007223
2860	BHILWARA	MANDALGARH	35842	KALYANPURA	227228	44782	59710	331720	SBI BANK	SBIN0031103	61130669784	RJBW00007309
2861	BHILWARA	MANDALGARH	35844	KHACHROL	217832	42930	57241	318003	SBI BANK	SBIN0031103	32168482430	RJBW00007280
2862	BHILWARA	MANDALGARH	35845	KHATWADA	324756	64003	85337	474096	BOB BANK	BARB0MANDAL	09320100012332	RJBW00007281
2863	BHILWARA	MANDALGARH	35846	LADPURA	338850	66781	89041	494672	SBI BANK	SBIN0031103	32166941113	RJBW00007310
2864	BHILWARA	MANDALGARH	35847	MAHUWA	351635	69300	92401	513336	SBI BANK	SBIN0009506	32167358196	RJBW00007282
2865	BHILWARA	MANDALGARH	35851	MANPURA	320355	63136	84181	467672	BOB BANK	BARB0MANDAL	09320100008843	RJBW00007311

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2866	BHILWARA	MANDALGARH	35852	MOHANPURA	302217	59561	79415	441193	SBI BANK	SBIN0031103	32166591382	RJBW00007312
2867	BHILWARA	MANDALGARH	35853	MOTORON KA KHERA	231510	45626	60835	337971	SBI BANK	SBIN0031103	36528573806	RJBW00007233
2868	BHILWARA	MANDALGARH	35854	MUKUNDPURIYA	303109	59737	79649	442495	BOB BANK	BARB0BARUKH	09320100009495	RJBW00007251
2869	BHILWARA	MANDALGARH	35856	RAJGARH	240014	47302	63069	350385	SBI BANK	SBIN0031897	61042266208	RJBW00007313
2870	BHILWARA	MANDALGARH	35857	RALAYATA	265882	52400	69867	388149	SBI BANK	SBIN0031103	32119898264	RJBW00007243
2871	BHILWARA	MANDALGARH	35860	SARANA	212480	41876	55834	310190	SBI BANK	SBIN0031103	11412750987	RJBW00007234
2872	BHILWARA	MANDALGARH	35861	SARTHALA	221697	43692	58256	323645	SBI BANK	SBIN0031897	61034150066	RJBW00007229
2873	BHILWARA	MANDALGARH	35862	SHYAMGARH	233770	46071	61428	341269	SBI BANK	SBIN0031103	61150246288	RJBW00007264
2874	BHILWARA	MANDALGARH	35864	SINGOLI	252978	49857	66476	369311	SBI BANK	SBIN0031103	32168754926	RJBW00007249
2875	BHILWARA	MANDALGARH	35865	SRINAGAR	224255	44196	58928	327379	SBI BANK	SBIN0031103	61150320105	RJBW00007235
2876	BHILWARA	MANDALGARH	35867	SURAS	287231	56608	75477	419316	SBI BANK	SBIN0031103	61150260789	RJBW00007236
2877	BHILWARA	MANDALGARH	35868	THALKALAN	243344	47958	63944	355246	SBI BANK	SBIN0009506	32280485032	RJBW00007240
2878	BHILWARA	RAIPUR	35873	ASHAHOLI	325767	64202	85603	475572	BOB BANK	BARB0ASHAXX	20760100001962	RJBW00007468
2879	BHILWARA	RAIPUR	35875	BAGOLIYA	319761	63019	84025	466805	BOB BANK	BARB0RAIBHI	06940100009576	RJBW00007557
2880	BHILWARA	RAIPUR	35874	BANGAR	193926	38219	50959	283104	BOB BANK	BARB0RAIBHI	06940100009426	RJBW00007556
2881	BHILWARA	RAIPUR	35881	JHADOL	291394	57428	76571	425393	BOB BANK	BARB0RAIBHI	06940100009508	RJBW00007561
2882	BHILWARA	RAIPUR	35876	BHEETA	332011	65433	87244	484688	BOB BANK	BARB0RAIBHI	06940100009581	RJBW00007553
2883	BHILWARA	RAIPUR	35877	BORANA	329097	64859	86478	480434	BRKGB BANK	BARB0BRGBXX	40110100000057	RJBW00007470
2884	BHILWARA	RAIPUR	35878	BORIYA PURA	148135	29195	38926	216256	BOB BANK	BARB0ASHAXX	20760100000047	RJBW00007558
2885	BHILWARA	RAIPUR	35879	DEVRIYA	172577	34011	45349	251937	BRKGB BANK	BARB0BRGBXX	40110100000998	RJBW00007559
2886	BHILWARA	RAIPUR	35880	GALWA	209388	41266	55022	305676	BOB BANK	BARB0RAIBHI	06940100004141	RJBW00007560
2887	BHILWARA	RAIPUR	35882	KHAKHAR MALA	271948	53596	71461	397005	BOB BANK	BARB0RAIBHI	06940100002173	RJBW00007562
2888	BHILWARA	RAIPUR	35883	KHEMANA	316014	62280	83040	461334	BRKGB BANK	BARB0BRGBXX	40110100001002	RJBW00007563
2889	BHILWARA	RAIPUR	35884	KOT	182151	35898	47865	265914	BOB BANK	BARB0RAIBHI	06940100002151	RJBW00007564
2890	BHILWARA	RAIPUR	35885	MOKHUNDA	272186	53643	71523	397352	BOB BANK	BARB0RAIBHI	06940100009586	RJBW00007479
2891	BHILWARA	RAIPUR	35886	NAHRI	280452	55272	73695	409419	BOB BANK	BARB0ASHAXX	20760100000073	RJBW00007565
2892	BHILWARA	RAIPUR	35887	NANDSHA	276943	54580	72773	404296	BOB BANK	BARB0RAIBHI	06940100004658	RJBW00007472
2893	BHILWARA	RAIPUR	35888	NARAYAN KHERA	181319	35734	47646	264699	BOB BANK	BARB0RAIBHI	06940100009577	RJBW00007566
2894	BHILWARA	RAIPUR	35889	NATHDIYAS	255356	50326	67101	372783	BRKGB BANK	BARB0BRGBXX	40110100000290	RJBW00007542
2895	BHILWARA	RAIPUR	35890	PALRA	194045	38242	50990	283277	BOB BANK	BARB0RAIBH	06940100000400	RJBW00007136
2896	BHILWARA	RAIPUR	35891	PITHA KA KHERA	258925	51029	68039	377993	BOB BANK	BARB0RAIBHI	06940100002162	RJBW00007568
2897	BHILWARA	RAIPUR	35893	SAGREV	214145	42204	56272	312621	BOB BANK	BARB0RAIBHI	06940100002183	RJBW00007552
2898	BHILWARA	RAIPUR	35894	THALA	322793	63616	84822	471231	BOB BANK	BARB0RAIBHI	06940100009575	RJBW00007570
2899	BHILWARA	SAHARA	35895	AAMLI	186730	36801	49068	272599	SBI BANK	SBIN0031676	51073150361	RJBW00007318
2900	BHILWARA	SAHARA	35896	ARNIYA	270640	53338	71117	395095	SBI BANK	SBIN0031098	61133240391	RJBW00007319
2901	BHILWARA	SAHARA	35897	BHARAK	281404	55459	73945	410808	SBI BANK	SBIN0031098	61133241099	RJBW00007320
2902	BHILWARA	SAHARA	35898	BHUNAS	317679	62608	83478	463765	SBI BANK	SBIN0031098	61133240787	RJBW00007321
2903	BHILWARA	SAHARA	35899	CHAWANDIYA	231867	45696	60928	338491	SBI BANK	SBIN0031098	61133240925	RJBW00007322
2904	BHILWARA	SAHARA	35900	CHIDKHERA	221579	43669	58225	323473	SBI BANK	SBIN0031676	61128613894	RJBW00007323
2905	BHILWARA	SAHARA	35901	DELANA	268975	53010	70679	392664	SBI BANK	SBIN0031098	61133237344	RJBW00007324
2906	BHILWARA	SAHARA	35902	DHOSAR	229369	45204	60272	334845	SBI BANK	SBIN0031098	61133328979	RJBW00007325

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2907	BHILWARA	SAHARA	35903	GANESHPURA	267310	52681	70242	390233	SBI BANK	SBIN0031098	61133328811	RJBW00007395
2908	BHILWARA	SAHARA	35904	GOVALIYA	188990	37246	49662	275898	SBI BANK	SBIN0031098	61133240573	RJBW00007327
2909	BHILWARA	SAHARA	35905	KANGANI	198564	39133	52177	289874	SBI BANK	SBIN0031098	61133543431	RJBW00007328
2910	BHILWARA	SAHARA	35906	KHANKHALA	229250	45181	60241	334672	BRKGB BANK	BARB0BRGBXX	47910100000136	RJBW00007339
2911	BHILWARA	SAHARA	35907	KOSHITHAL	444406	87584	116778	648768	SBI BANK	SBIN0031098	61133408276	RJBW00007340
2912	BHILWARA	SAHARA	35908	LAKHOLA	213491	42075	56100	311666	SBI BANK	SBIN0031098	51036931531	RJBW00007341
2913	BHILWARA	SAHARA	35909	MAHENDRAGARH	227882	44911	59881	332674	SBI BANK	SBIN0031676	51073150407	RJBW00007342
2914	BHILWARA	SAHARA	35910	MAJHAWAS	220627	43481	57975	322083	SBI BANK	SBIN0031098	61134628687	RJBW00007343
2915	BHILWARA	SAHARA	35911	NANDSA	218605	43083	57444	319132	PNB BANK	PUNB0952200	9522000100010811	RJBW00007344
2916	BHILWARA	SAHARA	35912	NEGDIYA KA KHEDA	213610	42098	56131	311839	SBI BANK	SBIN0031098	61133240629	RJBW00007345
2917	BHILWARA	SAHARA	35913	POTLAN	428409	84431	112575	625415	SBI BANK	SBIN0031098	61134743597	RJBW00007346
2918	BHILWARA	SAHARA	35914	SAHARA	328978	64835	86447	480260	SBI BANK	SBIN0031098	61133241000	RJBW00007396
2919	BHILWARA	SAHARA	35915	SALERA	241322	47560	63413	352295	SBI BANK	SBIN0031098	61133241306	RJBW00007349
2920	BHILWARA	SAHARA	35916	SARGAON	217118	42790	57053	316961	SBI BANK	SBIN0031098	61134628745	RJBW00007398
2921	BHILWARA	SAHARA	35917	SATLIYAS	247507	48779	65038	361324	SBI BANK	SBIN0031098	61133240856	RJBW00007351
2922	BHILWARA	SAHARA	35918	SHIVRATI	183459	36156	48208	267823	SBI BANK	SBIN0031098	61133240506	RJBW00007352
2923	BHILWARA	SAHARA	35919	SONIYANA	252383	49740	66320	368443	SBI BANK	SBIN0031098	61138129571	RJBW00007397
2924	BHILWARA	SAHARA	35920	SURAWAS	179356	35348	47130	261834	SBI BANK	SBIN0031098	61133241215	RJBW00007356
2925	BHILWARA	SAHARA	35921	ULLAI	183281	36121	48161	267563	SBI BANK	SBIN0031098	61134085637	RJBW00007357
2926	BHILWARA	SAHARA	35922	UMMEDPURA	223898	44126	58834	326858	SBI BANK	SBIN0031098	61133241157	RJBW00007358
2927	BHILWARA	SHAHPURA	35923	AAMLI KALAN	203738	40153	53537	297428	HDFC BANK	HDFC0004169	50100095371312	RJBW00007288
2928	BHILWARA	SHAHPURA	35924	ARNIYA GHORA	309532	61003	81337	451872	BOB BANK	BARB0KANECH	19730100002905	RJBW00007360
2929	BHILWARA	SHAHPURA	35925	ARNIYA RASA	301028	59327	79102	439457	HDFC BANK	HDFC0004169	50100147466125	RJBW00007293
2930	BHILWARA	SHAHPURA	35926	ARWAD	344083	67812	90416	502311	HDFC BANK	HDFC0004169	50100147466112	RJBW00007145
2931	BHILWARA	SHAHPURA	35927	BACHHKHERA	180902	35652	47536	264090	HDFC BANK	HDFC0004169	50100147466266	RJBW00007289
2932	BHILWARA	SHAHPURA	35928	BALAPURA	246258	48533	64710	359501	HDFC BANK	HDFC0004169	50100147466164	RJBW00007291
2933	BHILWARA	SHAHPURA	35929	BANSEDA	261601	51556	68742	381899	HDFC BANK	HDFC0004169	50100147466141	RJBW00007290
2934	BHILWARA	SHAHPURA	35930	BHOJPUR	177394	34961	46614	258969	HDFC BANK	HDFC0004169	50100095371361	RJBW00007829
2935	BHILWARA	SHAHPURA	35931	BILIYA	303823	59878	79837	443538	HDFC BANK	HDFC0004169	50100106209411	RJBW00007292
2936	BHILWARA	SHAHPURA	35932	BORDA	240549	47407	63210	351166	BOB BANK	BARB0SHABHI	10230100014802	RJBW00007378
2937	BHILWARA	SHAHPURA	35934	DABLA CHANDA	282890	55752	74336	412978	HDFC BANK	HDFC0004169	50100095371246	RJBW00007315
2938	BHILWARA	SHAHPURA	35933	DABLA KACHRA	230796	45485	60647	336928	HDFC BANK	HDFC0004169	50100095371476	RJBW00007307
2939	BHILWARA	SHAHPURA	35939	DAULATPURA	211291	41641	55522	308454	HDFC BANK	HDFC0004169	50100095371411	RJBW00007275
2940	BHILWARA	SHAHPURA	35935	DEVRIYA	239003	47103	62804	348910	HDFC BANK	HDFC0004169	50100147466102	RJBW00007362
2941	BHILWARA	SHAHPURA	35936	DHANOP	341942	67390	89853	499185	HDFC BANK	HDFC0004169	50100147466000	RJBW00007273
2942	BHILWARA	SHAHPURA	35937	DHIKOLA	344499	67894	90525	502918	HDFC BANK	HDFC0004169	50100095371489	RJBW00007354
2943	BHILWARA	SHAHPURA	35938	DOHARIYA	278311	54850	73133	406294	HDFC BANK	HDFC0004169	50100095371322	RJBW00007295
2944	BHILWARA	SHAHPURA	35943	EITDIYA	261898	51615	68820	382333	HDFC BANK	HDFC0004169	50200021473268	RJBW00007277
2945	BHILWARA	SHAHPURA	35942	EITMARIYA	307807	60663	80884	449354	HDFC BANK	HDFC0004169	50100095371351	RJBW00007359
2946	BHILWARA	SHAHPURA	35940	GIRDIYA	228893	45110	60147	334150	HDFC BANK	HDFC0004169	50100095371437	RJBW00007316

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2947	BHILWARA	SHAHPURA	35941	HUKAMPURA	305726	60253	80337	446316	HDFC BANK	HDFC0004169	50100147466180	RJBW00007284
2948	BHILWARA	SHAHPURA	35944	KADI SAHANA	247150	48708	64944	360802	HDFC BANK	HDFC0004169	50100095371335	RJBW00007203
2949	BHILWARA	SHAHPURA	35946	KANECHAN KALAN	278490	54885	73180	406555	HDFC BANK	HDFC0004169	50200021509364	RJBW00007294
2950	BHILWARA	SHAHPURA	35947	KANECHAN KHURD	247566	48790	65054	361410	HDFC BANK	HDFC0004169	50100147466091	RJBW00007833
2951	BHILWARA	SHAHPURA	35945	KHAMOR	367573	72441	96589	536603	SBI BANK	SBIN0031095	61129756820	RJBW00007283
2952	BHILWARA	SHAHPURA	35948	KOTHIYA	318095	62690	83587	464372	BOB BANK	BARB0KOTHIA	17460100000218	RJBW00007285
2953	BHILWARA	SHAHPURA	35949	LASADIYA	306737	60452	80602	447791	HDFC BANK	HDFC0004169	50100147466279	RJBW00007314
2954	BHILWARA	SHAHPURA	35950	LULAS	256486	50548	67398	374432	HDFC BANK	HDFC0004169	50100095371492	RJBW00007400
2955	BHILWARA	SHAHPURA	35951	MATAJI KA KHERA	220270	43411	57881	321562	HDFC BANK	HDFC0004169	50100147466177	RJBW00007304
2956	BHILWARA	SHAHPURA	35952	MINDOLIYA	212480	41876	55834	310190	HDFC BANK	HDFC0004169	50100095371463	RJBW00007244
2957	BHILWARA	SHAHPURA	294297	NAI RAJYAS	249172	49107	65476	363755	BRKGB BANK	BARB0BRGBXX	40130100013448	RJBW00007830
2958	BHILWARA	SHAHPURA	35953	PHOOLIYA KALAN	446963	88088	117450	652501	BOB BANK	BARB0PHOOLI	48000100004790	RJBW00007272
2959	BHILWARA	SHAHPURA	35954	PHOOLIYA KHURD	208733	41137	54850	304720	HDFC BANK	HDFC0004169	50100095371450	RJBW00007379
2960	BHILWARA	SHAHPURA	35955	PRATAPPURA	207425	40879	54506	302810	HDFC BANK	HDFC0004169	50100103851037	RJBW00007306
2961	BHILWARA	SHAHPURA	35956	REHAD	212420	41864	55819	310103	HDFC BANK	HDFC0004169	50100103850876	RJBW00007271
2962	BHILWARA	SHAHPURA	35957	SANGARI	279976	55178	73570	408724	HDFC BANK	HDFC0004169	50200021466762	RJBW00007305
2963	BHILWARA	SHAHPURA	35958	SANGRIYA	315776	62233	82978	460987	HDFC BANK	HDFC0004169	50100147466151	RJBW00007274
2964	BHILWARA	SHAHPURA	35959	TASWARIYA BANSA	205641	40528	54037	300206	SBI BANK	SBIN0031095	31771469906	RJBW00007279
2965	BHILWARA	SHAHPURA	35960	TEHNAL	325113	64073	85431	474617	HDFC BANK	HDFC0004169	50100095371390	RJBW00007286
2966	BHILWARA	SUWANA	35961	AAMLIGARH(PA)	296984	58530	78040	433554	BOB BANK	BARB0SUWANA	11830100012067	RJBW00007440
2967	BHILWARA	SUWANA	35962	ARJIYA	390171	76895	102527	569593	BOB BANK	BARB0SUWANA	11830100012068	RJBW00007441
2968	BHILWARA	SUWANA	35963	ATUN	317144	62503	83337	462984	BOB BANK	BARB0SUWANA	11830100012069	RJBW00007417
2969	BHILWARA	SUWANA	35964	BARDOD	301088	59338	79118	439544	BOB BANK	BARB0SUWANA	11830100012070	RJBW00007503
2970	BHILWARA	SUWANA	35965	BHOLI	264455	52119	69492	386066	BOB BANK	BARB0SUWANA	11830100012071	RJBW00007490
2971	BHILWARA	SUWANA	35966	BHOPALGARH	345272	68046	90729	504047	BOB BANK	BARB0SUWANA	11830100012072	RJBW00007493
2972	BHILWARA	SUWANA	294295	BILIYA KALAN	295616	58260	77680	431556	BOB BANK	BARB0SUWANA	11830100016844	RJBW00007822
2973	BHILWARA	SUWANA	35967	DANTHAL	248934	49060	65413	363407	BOB BANK	BARB0SUWANA	11830100012073	RJBW00007496
2974	BHILWARA	SUWANA	35968	DARIBA	364183	71773	95698	531654	BOB BANK	BARB0SUWANA	11830100012074	RJBW00007491
2975	BHILWARA	SUWANA	35969	DEOLI	264158	52060	69414	385632	BOB BANK	BARB0SUWANA	11830100012075	RJBW00007538
2976	BHILWARA	SUWANA	35970	DUDIYA	271472	53502	71336	396310	BOB BANK	BARB0SUWANA	11830100012076	RJBW00007498
2977	BHILWARA	SUWANA	294293	GATHEELA KHERA	251848	49634	66179	367661	BOB BANK	BARB0SUWANA	11830100016643	RJBW00007824
2978	BHILWARA	SUWANA	35971	GUNDALI	224671	44278	59038	327987	BOB BANK	BARB0SUWANA	11830100012077	RJBW00007501
2979	BHILWARA	SUWANA	35972	GURLAN	333736	65773	87697	487206	BOB BANK	BARB0SUWANA	11830100012025	RJBW00007519
2980	BHILWARA	SUWANA	294294	GUWARDI	273732	53947	71930	399609	HDFC BANK	HDFC0000350	50100341724507	RJBW00007823
2981	BHILWARA	SUWANA	35973	HALED	295735	58284	77711	431730	BOB BANK	BARB0SUWANA	11830100012078	RJBW00007524
2982	BHILWARA	SUWANA	35975	KANDA	231391	45603	60803	337797	BOB BANK	BARB0SUWANA	11830100012080	RJBW00007530
2983	BHILWARA	SUWANA	35976	KAROI	379645	74821	99761	554227	BOB BANK	BARB0SUWANA	11830100012081	RJBW00007534
2984	BHILWARA	SUWANA	35977	KHERABAD	204154	40235	53646	298035	BOB BANK	BARB0SUWANA	11830100012082	RJBW00007535
2985	BHILWARA	SUWANA	35978	KOCHRIYA	260828	51404	68539	380771	BOB BANK	BARB0SUWANA	11830100012083	RJBW00007537
2986	BHILWARA	SUWANA	35979	KODUKOTA	271234	53455	71273	395962	BOB BANK	BARB0SUWANA	11830100012022	RJBW00007419

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2987	BHILWARA	SUWANA	35980	MAHUWA KALAN	239657	47232	62976	349865	BOB BANK	BARB0SUWANA	11830100012084	RJBW00007536
2988	BHILWARA	SUWANA	35981	MALOLA	309354	60968	81290	451612	BOB BANK	BARB0SUWANA	11830100012024	RJBW00007532
2989	BHILWARA	SUWANA	35982	MANGROP	459213	90502	120669	670384	BOB BANK	BARB0SUWANA	11830100012085	RJBW00007529
2990	BHILWARA	SUWANA	35983	OJYADA	343013	67601	90135	500749	BOB BANK	BARB0SUWANA	11830100012086	RJBW00007488
2991	BHILWARA	SUWANA	35984	PALRI	245604	48404	64538	358546	BOB BANK	BARB0SUWANA	11830100012087	RJBW00007527
2992	BHILWARA	SUWANA	35985	PANSAL	264098	52049	69398	385545	BOB BANK	BARB0SUWANA	11830100012088	RJBW00007467
2993	BHILWARA	SUWANA	294291	PATLIYAS	239181	47138	62851	349170	HDFC BANK	HDFC0009631	50100341723990	RJBW00007825
2994	BHILWARA	SUWANA	35986	PEEPLI	263206	51873	69164	384243	BOB BANK	BARB0SUWANA	11830100012089	RJBW00007526
2995	BHILWARA	SUWANA	35987	RAMPURIYA	209923	41372	55162	306457	BOB BANK	BARB0SUWANA	11830100012090	RJBW00007522
2996	BHILWARA	SUWANA	35988	RICHADA	299898	59104	78805	437807	BOB BANK	BARB0SUWANA	11830100012091	RJBW00007471
2997	BHILWARA	SUWANA	35989	RUPAHELI	275278	54252	72336	401866	BOB BANK	BARB0SUWANA	11830100012092	RJBW00007513
2998	BHILWARA	SUWANA	35990	SANGWA	340812	67167	89557	497536	BOB BANK	BARB0SUWANA	11830100012093	RJBW00007510
2999	BHILWARA	SUWANA	35991	SETHURIYA	289967	57147	76196	423310	BOB BANK	BARB0SUWANA	11830100012021	RJBW00007507
3000	BHILWARA	SUWANA	35992	SIND DIYAS	278965	54979	73305	407249	BOB BANK	BARB0SUWANA	11830100012094	RJBW00007469
3001	BHILWARA	SUWANA	35993	SUWANA	436556	86037	114715	637308	BOB BANK	BARB0SUWANA	11830100002681	RJBW00007146
3002	BHILWARA	SUWANA	35994	SWAROOPGANJ	321009	63265	84353	468627	BOB BANK	BARB0SUWANA	11830100012095	RJBW00007504
3003	BIKANER	BAJJU KHALSA	262182	6-8 SANTOSH NAGAR	221057	43566	58088	322711	SBI BANK	SBIN0032462	61259249594	RJBI00006100
3004	BIKANER	BAJJU KHALSA	36059	BAJJU	486755	95930	127906	710591	SBI BANK	SBIN0031168	51085580243	RJBI00006463
3005	BIKANER	BAJJU KHALSA	294051	BAJJU TEJPURA	270708	53351	71135	395194	SBI BANK	SBIN0031496	39758205146	RJBI00006323
3006	BIKANER	BAJJU KHALSA	36060	BANGADSR	614147	121036	161382	896565	SBI BANK	SBIN0031168	51085580312	RJBI00005746
3007	BIKANER	BAJJU KHALSA	36061	BARSALPUR	252100	49684	66245	368029	HDFC BANK	HDFC0006827	50100590385582	RJBI00005851
3008	BIKANER	BAJJU KHALSA	36062	BHALURI	537479	105927	141235	784641	SBI BANK	SBIN0031168	51085580129	RJBI00005852
3009	BIKANER	BAJJU KHALSA	262174	BHOORASAR	199855	39387	52517	291759	SBI BANK	SBIN0031168	61259507668	RJBI00006398
3010	BIKANER	BAJJU KHALSA	294052	BIJERI	311681	61426	81902	455009	SBI BANK	SBIN0031496	39751193634	RJBI00006395
3011	BIKANER	BAJJU KHALSA	36066	BIKAMPUR	266950	52611	70148	389709	SBI BANK	SBIN0031168	51085580470	RJBI00006406
3012	BIKANER	BAJJU KHALSA	36070	CHARANWALA	572906	112908	150545	836359	SBI BANK	SBIN0031168	51085580389	RJBI00006064
3013	BIKANER	BAJJU KHALSA	294053	CHEELA KASHMEER	362405	71423	95230	529058	SBI BANK	SBIN0031610	39904601510	RJBI00006404
3014	BIKANER	BAJJU KHALSA	262191	GAJJEWALA	231524	45629	60838	337991	SBI BANK	SBIN0031168	61262681145	RJBI00006423
3015	BIKANER	BAJJU KHALSA	36076	GODU	466090	91857	122476	680423	SBI BANK	SBIN0031168	51085580298	RJBI00006045
3016	BIKANER	BAJJU KHALSA	36077	GOGDIYAWALA	255499	50354	67139	372992	SBI BANK	SBIN0031168	51085580209	RJBI00006403
3017	BIKANER	BAJJU KHALSA	36078	GOKUL	447661	88225	117634	653520	SBI BANK	SBIN0031168	51085580152	RJBI00006405
3018	BIKANER	BAJJU KHALSA	295012	GRANDHI	220610	43478	57970	322058	SBI BANK	SBIN0031496	39758200512	RJBI00006391
3019	BIKANER	BAJJU KHALSA	295014	JAGANAWALA	212469	41873	55831	310173	SBI BANK	SBIN0032462	39762441305	RJBI00006394
3020	BIKANER	BAJJU KHALSA	262177	JAGASAR	295936	58323	77764	432023	SBI BANK	SBIN0031168	61259646477	RJBI00006396
3021	BIKANER	BAJJU KHALSA	294054	KOLASAR WEST	225530	44448	59263	329241	SBI BANK	SBIN0031575	39732192690	RJBI00006392
3022	BIKANER	BAJJU KHALSA	36088	MANKASAR	226246	44589	59451	330286	SBI BANK	SBIN0031168	51085580196	RJBI00006393
3023	BIKANER	BAJJU KHALSA	36089	MITHARIYA	314454	61973	82630	459057	SBI BANK	SBIN0031168	51085580276	RJBI00006390
3024	BIKANER	BAJJU KHALSA	294952	MODAYAT	220968	43548	58065	322581	SBI BANK	SBIN0031496	39817576364	RJBI00006402
3025	BIKANER	BAJJU KHALSA	36090	NAGRASAR	233492	46017	61356	340865	SBI BANK	SBIN0031168	51085580210	RJBI00006065
3026	BIKANER	BAJJU KHALSA	262196	PHULASAR BARA	237339	46775	62366	346480	SBI BANK	SBIN0031168	61259214991	RJBI00006068
3027	BIKANER	BAJJU KHALSA	295011	PHULASAR CHOTA	214705	42314	56419	313438	SBI BANK	SBIN0031496	39751926255	RJBI00006400

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3028	BIKANER	BAJJU KHALSA	36092	RANJEETPURA	497312	98010	130680	726002	SBI BANK	SBIN0031168	51085580254	RJBI00006046
3029	BIKANER	BAJJU KHALSA	262175	RAOWALA	445693	87837	117116	650646	SBI BANK	SBIN0031168	61260022896	RJBI00006102
3030	BIKANER	BAJJU KHALSA	262195	SEWARA	328768	64794	86392	479954	SBI BANK	SBIN0031583	61261098877	RJBI00006401
3031	BIKANER	BIKANER	36005	AMBASAR	274823	54162	72216	401201	PNB BANK	PUNB0513210	51322041000653	RJBI00005178
3032	BIKANER	BIKANER	294014	BACHHASAR	227140	44765	59687	331592	PNB BANK	PUNB0513210	51322722000024	RJBI00006144
3033	BIKANER	BIKANER	262124	BADRASAR	378597	74614	99485	552696	PNB BANK	PUNB0513210	51322041002558	RJBI00006253
3034	BIKANER	BIKANER	36008	BAMBLOO	573979	113120	150827	837926	PNB BANK	PUNB0513210	51322041001407	RJBI00005180
3035	BIKANER	BIKANER	36009	BARSINGSAR	716132	141136	188181	1045449	PNB BANK	PUNB0513210	51322041001575	RJBI00005195
3036	BIKANER	BIKANER	294012	BELASAR	272944	53792	71723	398459	PNB BANK	PUNB0116610	11662722000193	RJBI00006244
3037	BIKANER	BIKANER	262121	DANDOOSAR	357753	70506	94008	522267	PNB BANK	PUNB0116610	11662041000737	RJBI00006251
3038	BIKANER	BIKANER	294017	DAUDSAR	248074	48891	65187	362152	PNB BANK	PUNB0116610	11662722000217	RJBI00006249
3039	BIKANER	BIKANER	36015	GADHWALA	518514	102189	136252	756955	PNB BANK	PUNB0513210	51322041001537	RJBI00005196
3040	BIKANER	BIKANER	295016	GEEGASAR	202897	39987	53316	296200	PNB BANK	PUNB0116610	11662722000231	RJBI00006246
3041	BIKANER	BIKANER	36018	GUSAINSAR	478614	94325	125767	698706	PNB BANK	PUNB0116610	11662041000409	RJBI00005634
3042	BIKANER	BIKANER	262130	HEMERA	290658	57283	76377	424318	PNB BANK	PUNB0116610	11662041000713	RJBI00006250
3043	BIKANER	BIKANER	262125	HUSANGSAR	413219	81437	108583	603239	PNB BANK	PUNB0116610	11662041000706	RJBI00006252
3044	BIKANER	BIKANER	36019	JAIMALSAR	373856	73680	98239	545775	PNB BANK	PUNB0513210	51322041000875	RJBI00005698
3045	BIKANER	BIKANER	262127	JALALSAR	395326	77911	103881	577118	PNB BANK	PUNB0513210	51322041002534	RJBI00006273
3046	BIKANER	BIKANER	36020	JALWALI	219447	43249	57665	320361	PNB BANK	PUNB0513210	51322041000745	RJBI00005635
3047	BIKANER	BIKANER	36021	JAMSAR	256662	50583	67444	374689	PNB BANK	PUNB0116610	51322011001239	RJBI00005777
3048	BIKANER	BIKANER	36022	KALASAR	574069	113138	150850	838057	PNB BANK	PUNB0513210	51322041001087	RJBI00005700
3049	BIKANER	BIKANER	294008	KALAYANSAR AGOON	228482	45029	60039	333550	PNB BANK	PUNB0116610	11662722000293	RJBI00006153
3050	BIKANER	BIKANER	36023	KANASAR	398010	78440	104587	581037	PNB BANK	PUNB0513210	51322041000554	RJBI00005702
3051	BIKANER	BIKANER	36025	KATRIASAR	317943	62660	83547	464150	PNB BANK	PUNB0513210	51322041001322	RJBI00005779
3052	BIKANER	BIKANER	36026	KAWNI	304434	59998	79997	444429	PNB BANK	PUNB0513210	51322041001858	RJBI00006256
3053	BIKANER	BIKANER	36027	KESERDESAR JATAN	660935	130257	173676	964868	PNB BANK	PUNB0116610	51322041000714	RJBI00006379
3054	BIKANER	BIKANER	36028	KHARA	447661	88225	117634	653520	PNB BANK	PUNB0513210	51322041001216	RJBI00005772
3055	BIKANER	BIKANER	294010	KHARDA	273302	53862	71817	398981	PNB BANK	PUNB0116610	1166100100000044	RJBI00006248
3056	BIKANER	BIKANER	36030	KILCHU DEVERAN	202897	39987	53316	296200	PNB BANK	PUNB0513210	51322041001872	RJBI00005749
3057	BIKANER	BIKANER	36031	KOLASAR	246017	48485	64647	359149	PNB BANK	PUNB0513210	51322041001339	RJBI00005752
3058	BIKANER	BIKANER	294020	LAKHUSAR	242707	47833	63777	354317	PNB BANK	PUNB0116610	11662722000224	RJBI00006254
3059	BIKANER	BIKANER	36033	LALAMDESAR	337266	66469	88625	492360	PNB BANK	PUNB0513210	51322041001346	RJBI00005754
3060	BIKANER	BIKANER	36036	MALASAR	417602	82301	109735	609638	PNB BANK	PUNB0513210	51322041001230	RJBI00005776
3061	BIKANER	BIKANER	294991	MEGHASAR	196992	38823	51764	287579	PNB BANK	PUNB0513210	51322722000017	RJBI00006148
3062	BIKANER	BIKANER	294015	MOLANIYA	281443	55467	73956	410866	PNB BANK	PUNB0116610	11662722000200	RJBI00006155
3063	BIKANER	BIKANER	36037	MOONDSAR	712822	140483	187311	1040616	PNB BANK	PUNB0513210	51322041001544	RJBI00005775
3064	BIKANER	BIKANER	36039	NAL BADI	1020030	201028	268037	1489095	PNB BANK	PUNB0513210	51322041001223	RJBI00005755
3065	BIKANER	BIKANER	36041	NORANGDESAR	471368	92897	123863	688128	PNB BANK	PUNB0513210	51322041001919	RJBI00005758
3066	BIKANER	BIKANER	36044	PALANA	834757	164514	219352	1218623	PNB BANK	PUNB0513210	51322041001551	RJBI00005761
3067	BIKANER	BIKANER	262131	PEMASAR	373766	73662	98216	545644	PNB BANK	PUNB0116610	11662041000683	RJBI00006234
3068	BIKANER	BIKANER	294011	RAISAR	292894	57724	76965	427583	PNB BANK	PUNB0116610	1166100100000309	RJBI00006272

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3069	BIKANER	BIKANER	262129	RAJERA	345944	68179	90905	505028	PNB BANK	PUNB0116610	11662041000690	RJBI00005762
3070	BIKANER	BIKANER	36046	RAMSAR	654941	129076	172101	956118	PNB BANK	PUNB0513210	51322041001520	RJBI00005763
3071	BIKANER	BIKANER	36047	RIDMALSAR PUROHIT	657357	129552	172736	959645	PNB BANK	PUNB0513210	51322041001506	RJBI00005764
3072	BIKANER	BIKANER	36048	RUNIA BADA BAS	316780	62431	83241	462452	PNB BANK	PUNB0513210	51322041001513	RJBI00006270
3073	BIKANER	BIKANER	36050	SHERERA	474410	93497	124662	692569	PNB BANK	PUNB0513210	51322041001964	RJBI00005768
3074	BIKANER	BIKANER	36052	SINTHAL	546962	107796	143727	798485	PNB BANK	PUNB0513210	51322041001995	RJBI00005766
3075	BIKANER	BIKANER	262122	SOBHASAR	281085	55396	73862	410343	SBI BANK	SBIN0032159	39979857769	RJBI00006316
3076	BIKANER	BIKANER	294018	SURATSINGHPURA	223115	43972	58629	325716	PNB BANK	PUNB0116610	11662722000324	RJBI00006334
3077	BIKANER	BIKANER	294006	SURDHANA CHOUHAI	246196	48520	64694	359410	PNB BANK	PUNB0116610	11662722000286	RJBI00006152
3078	BIKANER	BIKANER	262128	SWAROOPDESAR	362494	71441	95254	529189	PNB BANK	PUNB0513210	51322041002527	RJBI00006151
3079	BIKANER	BIKANER	36054	TEJRASAR	375824	74068	98757	548649	PNB BANK	PUNB0116610	51322041002008	RJBI00005769
3080	BIKANER	BIKANER	36057	UDAIRAMSAR	730177	143904	191871	1065952	PNB BANK	PUNB0513210	51322041000707	RJBI00005770
3081	BIKANER	BIKANER	36056	UDASAR	678827	133783	178378	990988	PNB BANK	PUNB0513210	51322041002015	RJBI00005194
3082	BIKANER	KHAJUWALA	294057	10 G M	239486	47198	62931	349615	SBI BANK	SBIN0032346	40086991526	RJBI00006438
3083	BIKANER	KHAJUWALA	35995	14 BD	282427	55661	74214	412302	PNB BANK	PUNB0513210	51322041000851	RJBI00005661
3084	BIKANER	KHAJUWALA	35996	17 KYD	308550	60809	81079	450438	PNB BANK	PUNB0414700	4147000100042526	RJBI00005856
3085	BIKANER	KHAJUWALA	262190	17KHM	319195	62907	83876	465978	SBI BANK	SBIN0031409	61267649763	RJBI00006178
3086	BIKANER	KHAJUWALA	35997	2 KLD	318480	62766	83688	464934	SBI BANK	SBIN0031409	61121499508	RJBI00005801
3087	BIKANER	KHAJUWALA	35998	2 KWM	322058	63471	84628	470157	PNB BANK	PUNB0414700	4147000100044144	RJBI00005699
3088	BIKANER	KHAJUWALA	262132	20BD	332793	65587	87449	485829	PNB BANK	PUNB0414700	4147000100091799	RJBI00006189
3089	BIKANER	KHAJUWALA	35999	22 KYD	295667	58270	77694	431631	PNB BANK	PUNB0513210	51322041000912	RJBI00005722
3090	BIKANER	KHAJUWALA	262133	25KYD	293431	57829	77106	428366	SBI BANK	SBIN0031409	61261539959	RJBI00006154
3091	BIKANER	KHAJUWALA	36000	3 PWM	327336	64512	86015	477863	PNB BANK	PUNB0513210	51322041000899	RJBI00005675
3092	BIKANER	KHAJUWALA	36001	34 KYD	284485	56066	74755	415306	PNB BANK	PUNB0513210	51322041001735	RJBI00005653
3093	BIKANER	KHAJUWALA	294174	4 AWM	215242	42420	56560	314222	BOB BANK	BARB0KHAJUW	60530100003077	RJBI00006439
3094	BIKANER	KHAJUWALA	262138	40KYD	302824	59681	79574	442079	PNB BANK	PUNB0414700	4147002100006830	RJBI00006187
3095	BIKANER	KHAJUWALA	262123	5KYD	325905	64229	85639	475773	PNB BANK	PUNB0414700	4147002100006760	RJBI00006188
3096	BIKANER	KHAJUWALA	262118	7PHM	309981	61091	81455	452527	PNB BANK	PUNB0414700	4147000100097137	RJBI00006191
3097	BIKANER	KHAJUWALA	36002	8 KYD	285648	56296	75061	417005	PNB BANK	PUNB0513210	51322041001742	RJBI00005658
3098	BIKANER	KHAJUWALA	262179	AAVA	190104	37466	49954	277524	SBI BANK	SBIN0031134	61260842117	RJBI00006190
3099	BIKANER	KHAJUWALA	36006	ANANDGARH	287616	56683	75578	419877	PNB BANK	PUNB0513210	51322041001766	RJBI00005721
3100	BIKANER	KHAJUWALA	36007	BALLAR	313112	61708	82278	457098	PNB BANK	PUNB0513210	51322041001773	RJBI00005723
3101	BIKANER	KHAJUWALA	36014	DANTOR	331720	65375	87167	484262	PNB BANK	PUNB0513210	51322041002022	RJBI00005734
3102	BIKANER	KHAJUWALA	36017	GULUWALI	295757	58288	77717	431762	PNB BANK	PUNB0513210	51322041001834	RJBI00005798
3103	BIKANER	KHAJUWALA	36029	KHARWALI	315617	62202	82936	460755	PNB BANK	PUNB0513210	51322041001865	RJBI00005680
3104	BIKANER	KHAJUWALA	36032	KUNDAL	378597	74614	99485	552696	PNB BANK	PUNB0414700	4147000100042544	RJBI00005799
3105	BIKANER	KHAJUWALA	36034	LUNKHAN	326531	64353	85804	476688	PNB BANK	PUNB0052510	51322041001896	RJBI00005726
3106	BIKANER	KHAJUWALA	262134	MADHODIGGI	311949	61479	81972	455400	PNB BANK	PUNB0414700	4147000100097438	RJBI00006192
3107	BIKANER	KHAJUWALA	36042	NOSERA SAMRDA	313917	61867	82489	458273	SBI BANK	SBIN0031409	51091263816	RJBI00005735
3108	BIKANER	KHAJUWALA	36122	RANER 11 SLD	227588	44853	59804	332245	SBI BANK	SBIN0032346	61041977904	RJBI00005715
3109	BIKANER	KHAJUWALA	36125	SANSARDESAR	358200	70594	94126	522920	SBI BANK	SBIN0032346	61041977722	RJBI00005709

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3110	BIKANER	KHAJUWALA	262881	SHERPOORA1SM	232329	45788	61050	339167	SBI BANK	SBIN0032346	61264572177	RJBI00006306
3111	BIKANER	KHAJUWALA	36053	SIYASAR CHOUGAN	313112	61708	82278	457098	PNB BANK	PUNB0513210	51322041001940	RJBI00005662
3112	BIKANER	KOLAYAT	36058	AKASAR	404809	79780	106373	590962	SBI BANK	SBIN0031168	51085580414	RJBI00005850
3113	BIKANER	HADAN	36063	BHANEKA GAON	235908	46493	61990	344391	SBI BANK	SBIN0031583	61030698141	RJBI00005744
3114	BIKANER	HADAN	36064	BHELU	384233	75725	100966	560924	SBI BANK	SBIN0032408	51085580118	RJBI00006337
3115	BIKANER	KOLAYAT	36065	BHOLASAR	270618	53334	71111	395063	HDFC BANK	HDFC0006827	50100504881501	RJBI00006326
3116	BIKANER	KOLAYAT	36067	BITHNOK	560381	110440	147253	818074	SBI BANK	SBIN0031611	51073290014	RJBI00006072
3117	BIKANER	KOLAYAT	294048	CHACK BANDA NO.1	225083	44359	59146	328588	HDFC BANK	HDFC0006827	50100515625131	RJBI00006329
3118	BIKANER	KOLAYAT	295121	CHAK VIJAYSINGHPUR	197261	38876	51835	287972	PNB BANK	PUNB0769200	7692000100031483	RJBI00006321
3119	BIKANER	KOLAYAT	36068	CHANDASAR	225799	44500	59334	329633	SBI BANK	SBIN0031168	51085580367	RJBI00006069
3120	BIKANER	KOLAYAT	36069	CHANI	369025	72728	96970	538723	SBI BANK	SBIN0031168	51085580083	RJBI00006067
3121	BIKANER	HADAN	36071	DASORI	320269	63119	84158	467546	SBI BANK	SBIN0031168	51085580265	RJBI00005748
3122	BIKANER	KOLAYAT	262183	DEWDO KI DHANI	200929	39599	52799	293327	SBI BANK	SBIN0031575	61263385496	RJBI00006327
3123	BIKANER	KOLAYAT	36072	DIYATRA	513504	101202	134935	749641	SBI BANK	SBIN0031583	51085580301	RJBI00006313
3124	BIKANER	KOLAYAT	36073	GADIYALA	364105	71758	95677	531540	SBI BANK	SBIN0031574	51074690260	RJBI00006071
3125	BIKANER	KOLAYAT	36074	GAJNER	580510	114407	152543	847460	SBI BANK	SBIN0031168	51085580378	RJBI00005747
3126	BIKANER	KOLAYAT	294041	GANGAPURA	261225	51482	68643	381350	HDFC BANK	HDFC0006827	50100516176078	RJBI00006330
3127	BIKANER	KOLAYAT	36075	GIRIRAJSAR	266145	52452	69936	388533	HDFC BANK	HDFC0006827	50100499033965	RJBI00005745
3128	BIKANER	KOLAYAT	294951	GOVINDSAR	202270	39864	53151	295285	SBI BANK	SBIN0031611	39743284783	RJBI00006228
3129	BIKANER	KOLAYAT	36079	GUDA	381281	75143	100191	556615	SBI BANK	SBIN0031168	51085580094	RJBI00006047
3130	BIKANER	HADAN	36080	HADAN	339771	66962	89283	496016	HDFC BANK	HDFC0006827	50100503001100	RJBI00006279
3131	BIKANER	KOLAYAT	36081	HADLA BHATIYAN	339324	66874	89165	495363	SBI BANK	SBIN0031168	51085580334	RJBI00006070
3132	BIKANER	KOLAYAT	36082	JHAJHU	762652	150304	200405	1113361	HDFC BANK	HDFC0006827	50100516213620	RJBI00005751
3133	BIKANER	HADAN	262186	KHAKHOOSAR	254784	50213	66950	371947	HDFC BANK	HDFC0006827	50100512625734	RJBI00006280
3134	BIKANER	KOLAYAT	36083	KHARI CHARNAN	491675	96900	129199	717774	RMGB BANK	RMGB0000194	11194007648	RJBI00005750
3135	BIKANER	HADAN	294946	KHARIYA MALINATH	206922	40780	54374	302076	HDFC BANK	HDFC0006827	50100516175891	RJBI00006176
3136	BIKANER	HADAN	262192	KHARIYA PATAWATAN	228930	45118	60157	334205	HDFC BANK	HDFC0006827	50100596967371	RJBI00006194
3137	BIKANER	HADAN	36084	KHINDASAR	560292	110423	147230	817945	SBI BANK	SBIN0032408	61168424094	RJBI00006048
3138	BIKANER	KOLAYAT	36085	KOLAYAT	866337	170738	227650	1264725	SBI BANK	SBIN0031168	61221843208	RJBI00005740
3139	BIKANER	KOLAYAT	36086	KOTRI	283322	55837	74450	413609	SBI BANK	SBIN0031168	51085580163	RJBI00006174
3140	BIKANER	HADAN	294938	LAMBANA BHATIYAN	194130	38259	51012	283401	ICICI BANK	ICIC0004142	414201000658	RJBI00006235
3141	BIKANER	KOLAYAT	294040	MADH	245390	48362	64482	358234	HDFC BANK	HDFC0006827	50100503000850	RJBI00006322
3142	BIKANER	KOLAYAT	36087	MANDAL CHARANAN	230272	45382	60509	336163	SBI BANK	SBIN0031583	51085580356	RJBI00006312
3143	BIKANER	KOLAYAT	295003	NAIYO KO BASTI	224815	44307	59075	328197	AU BANK	AUBL0002267	2081226730038979	RJBI00006255
3144	BIKANER	HADAN	262187	NANDRA	321343	63330	84440	469113	SBI BANK	SBIN0032408	61261011465	RJBI00006103
3145	BIKANER	HADAN	294049	NENIYA	258452	50936	67914	377302	PNB BANK	PUNB0688600	6886000100044900	RJBI00006217
3146	BIKANER	HADAN	36091	NOKHRA	327336	64512	86015	477863	SBI BANK	SBIN0031168	51085580287	RJBI00006051
3147	BIKANER	KOLAYAT	294929	PETHADO KI DHANI	209427	41274	55032	305733	SBI BANK	SBIN0031575	39788200743	RJBI00006331
3148	BIKANER	KOLAYAT	294044	RANASAR	251653	49596	66128	367377	HDFC BANK	HDFC0006827	50100516177921	RJBI00006282
3149	BIKANER	KOLAYAT	294043	RANDHEERSAR	286274	56419	75225	417918	RMGB BANK	RMGB0000194	83068739922	RJBI00006258
3150	BIKANER	KOLAYAT	294050	RAONERI	215690	42508	56678	314876	RMGB BANK	RMGB0000195	83068635957	RJBI00006319

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3151	BIKANER	KOLAYAT	294925	SHIMBHOO KA BURJ	205849	40569	54092	300510	HDFC BANK	HDFC0006827	50100515084221	RJBI00006332
3152	BIKANER	HADAN	36093	SIYANA	385128	75901	101201	562230	SBI BANK	SBIN0031168	51085580174	RJBI00006354
3153	BIKANER	KOLAYAT	36094	SURJARA	318390	62748	83665	464803	SBI BANK	SBIN0031168	51085580130	RJBI00006073
3154	BIKANER	HADAN	294941	TOKALA	209875	41362	55150	306387	HDFC BANK	HDFC0006827	50100515088578	RJBI00006283
3155	BIKANER	LUNKARANSAR	36095	AJEETMANA	385128	75901	101201	562230	RMGB BANK	RMGB0000198	11198016637	RJBI00005719
3156	BIKANER	LUNKARANSAR	262295	ARJUNSAR STATION	394432	77735	103646	575813	SBI BANK	SBIN0031170	61261440610	RJBI00006442
3157	BIKANER	LUNKARANSAR	36096	BADERAN	247985	48873	65164	362022	SBI BANK	SBIN0031416	61041977483	RJBI00005667
3158	BIKANER	LUNKARANSAR	294070	BAKHOOSAR	231971	45717	60956	338644	PNB BANK	PUNB0214810	21482612000400	RJBI00006453
3159	BIKANER	LUNKARANSAR	36097	BALADESAR	257378	50724	67632	375734	SBI BANK	SBIN0031170	51090968146	RJBI00005690
3160	BIKANER	LUNKARANSAR	262217	BAMANWALI	398279	78493	104657	581429	SBI BANK	SBIN0031416	61261902643	RJBI00006447
3161	BIKANER	LUNKARANSAR	262304	BHADERA	324921	64036	85381	474338	RMGB BANK	RMGB0000198	83023065238	RJBI00006454
3162	BIKANER	LUNKARANSAR	36098	BHEEKHNERA	240828	47462	63283	351573	SBI BANK	SBIN0031416	51090967641	RJBI00005706
3163	BIKANER	LUNKARANSAR	36099	CHAKJOHAD	319822	63031	84041	466894	SBI BANK	SBIN0031170	61041977381	RJBI00005692
3164	BIKANER	LUNKARANSAR	36100	DHANI PANDUSAR	459828	90623	120831	671282	RMGB BANK	RMGB0000198	11198016751	RJBI00005711
3165	BIKANER	LUNKARANSAR	36101	DHIRERA	345050	68002	90670	503722	SBI BANK	SBIN0031416	61041977165	RJBI00005691
3166	BIKANER	LUNKARANSAR	294072	DUDIWALI	244496	48185	64247	356928	RMGB BANK	RMGB0000198	83068602422	RJBI00006264
3167	BIKANER	LUNKARANSAR	36102	GARABDESAR	329483	64935	86580	480998	SBI BANK	SBIN0031337	61041977030	RJBI00005705
3168	BIKANER	LUNKARANSAR	262300	GOPALYAN	243512	47991	63988	355491	SBI BANK	SBIN0031440	61265187979	RJBI00006183
3169	BIKANER	LUNKARANSAR	36103	HANSERA	373051	73521	98028	544600	RMGB BANK	RMGB0000494	11198016296	RJBI00005670
3170	BIKANER	LUNKARANSAR	36104	JAITPUR	556266	109629	146172	812067	SBI BANK	SBIN0031578	51090968044	RJBI00005730
3171	BIKANER	LUNKARANSAR	294062	KAGASAR	244317	48150	64200	356667	PNB BANK	PUNB0652100	6521000100113776	RJBI00006455
3172	BIKANER	LUNKARANSAR	36105	KALOO	924486	182198	242931	1349615	SBI BANK	SBIN0031337	40193163454	RJBI00005704
3173	BIKANER	LUNKARANSAR	36106	KANKADWALA	395595	77964	103952	577511	RMGB BANK	RMGB0000189	11189005626	RJBI00005695
3174	BIKANER	LUNKARANSAR	36107	KAPURISAR	496685	97887	130516	725088	SBI BANK	SBIN0031614	51081071433	RJBI00005717
3175	BIKANER	LUNKARANSAR	36110	KHINYERA	374840	73874	98498	547212	SBI BANK	SBIN0031612	40141113674	RJBI00005716
3176	BIKANER	LUNKARANSAR	294064	KHODALA	239486	47198	62931	349615	SBI BANK	SBIN0031440	39743706830	RJBI00006456
3177	BIKANER	LUNKARANSAR	36111	KHOKHRANA	431647	85069	113426	630142	SBI BANK	SBIN0031612	51076800034	RJBI00005665
3178	BIKANER	LUNKARANSAR	36112	KUJTI	396937	78228	104305	579470	PNB BANK	PUNB0652100	6521000100041486	RJBI00005732
3179	BIKANER	LUNKARANSAR	36115	MAHAJAN	661919	130451	173935	966305	SBI BANK	SBIN0031170	51083260804	RJBI00005707
3180	BIKANER	LUNKARANSAR	36116	MAKDASAR	416081	82001	109335	607417	SBI BANK	SBIN0031416	51090967652	RJBI00005731
3181	BIKANER	LUNKARANSAR	294063	MANAFARSAR	226783	44694	59593	331070	PNB BANK	PUNB0214810	21482612000355	RJBI00006267
3182	BIKANER	LUNKARANSAR	294068	MOHAKAMPURA	313738	61832	82442	458012	RMGB BANK	RMGB0000669	83068520560	RJBI00006450
3183	BIKANER	LUNKARANSAR	294071	NAKODESAR	229824	45294	60392	335510	SBI BANK	SBIN0031337	40196589387	RJBI00006443
3184	BIKANER	LUNKARANSAR	36117	NATHWANA	253263	49913	66551	369727	PNB BANK	PUNB0652100	6521000100038783	RJBI00005669
3185	BIKANER	LUNKARANSAR	36118	PEEPERA	401589	79145	105527	586261	SBI BANK	SBIN0031614	51081072674	RJBI00005668
3186	BIKANER	LUNKARANSAR	36120	RAJASAR URF KARNIS	299782	59081	78775	437638	SBI BANK	SBIN0031416	61041977788	RJBI00005671
3187	BIKANER	LUNKARANSAR	262283	RAJPURA HUDAN	308729	60844	81126	450699	PNB BANK	PUNB0652100	6521000100102062	RJBI00006445
3188	BIKANER	LUNKARANSAR	36121	RAMBAG	360079	70964	94619	525662	SBI BANK	SBIN0031170	51090970041	RJBI00005742
3189	BIKANER	LUNKARANSAR	294066	RAMSARA	232955	45911	61215	340081	SBI BANK	SBIN0008430	39748959184	RJBI00006448
3190	BIKANER	LUNKARANSAR	36123	RANWASAR	343350	67668	90223	501241	SBI BANK	SBIN0031337	51083551826	RJBI00005708
3191	BIKANER	LUNKARANSAR	36124	ROJHA	502232	98980	131973	733185	PNB BANK	PUNB0652100	6521000100001897	RJBI00005714

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3192	BIKANER	LUNKARANSAR	262297	SABNIYAN	299067	58940	78587	436594	SBI BANK	SBIN0031578	61265285274	RJBI00006444
3193	BIKANER	LUNKARANSAR	262201	SAHAJARASAR	395953	78034	104046	578033	SBI BANK	SBIN0031416	61267430956	RJBI00006449
3194	BIKANER	LUNKARANSAR	262312	SAHANIWALA	388706	76606	102142	567454	SBI BANK	SBIN0031416	61266432490	RJBI00006179
3195	BIKANER	LUNKARANSAR	36126	SHEKHSAR	327963	64635	86180	478778	SBI BANK	SBIN0031440	51090968135	RJBI00005710
3196	BIKANER	LUNKARANSAR	36127	SHERPURA A	497938	98134	130845	726917	SBI BANK	SBIN0031170	51083261467	RJBI00005693
3197	BIKANER	LUNKARANSAR	36128	SODHWALI	260957	51429	68573	380959	RMGB BANK	RMGB0000198	11198016820	RJBI00005853
3198	BIKANER	LUNKARANSAR	36129	SUI	258988	51042	68055	378085	SBI BANK	SBIN0031416	51090967618	RJBI00005712
3199	BIKANER	LUNKARANSAR	262314	SURNANA	333062	65640	87520	486222	PNB BANK	PUNB0652100	6521000100098095	RJBI00006359
3200	BIKANER	LUNKARANSAR	294061	UDAANA	235550	46422	61896	343868	PNB BANK	PUNB0214810	21482612000362	RJBI00006185
3201	BIKANER	NOKHA	262208	ANKHISAR	365447	72022	96030	533499	PNB BANK	PUNB0118810	11882191075892	RJBI00006169
3202	BIKANER	NOKHA	36131	BADHANOO	612447	120701	160935	894083	PNB BANK	PUNB0118810	11882011009373	RJBI00005642
3203	BIKANER	NOKHA	262246	BAGSEOO	458665	90394	120525	669584	AXIS BANK	UTIB0002816	920010071905925	RJBI00006233
3204	BIKANER	NOKHA	36133	BERASAR	365089	71952	95936	532977	AXIS BANK	UTIB0002816	919010007082201	RJBI00005643
3205	BIKANER	NOKHA	36136	BIKASAR	207012	40798	54397	302207	AXIS BANK	UTIB0002816	920010068841254	RJBI00005650
3206	BIKANER	NOKHA	36137	BILANIYASAR	331004	65234	86979	483217	PNB BANK	PUNB0118810	11882011009434	RJBI00005651
3207	BIKANER	NOKHA	262303	BIRAMSAR	330736	65182	86909	482827	AXIS BANK	UTIB0002816	919010038234482	RJBI00006236
3208	BIKANER	NOKHA	36138	CHARKARA	511804	100867	134489	747160	AXIS BANK	UTIB0002816	916010030603690	RJBI00005652
3209	BIKANER	NOKHA	294169	DHUNPALIYA	250221	49314	65752	365287	AXIS BANK	UTIB0002816	920010063881600	RJBI00006198
3210	BIKANER	NOKHA	36143	GAJROOPDESAR	213990	42173	56231	312394	AXIS BANK	UTIB0002816	920010063881613	RJBI00005654
3211	BIKANER	NOKHA	236073	GAJSUKHDESAR	311860	61461	81949	455270	PNB BANK	PUNB0118810	11882011009519	RJBI00006366
3212	BIKANER	NOKHA	262273	GONDUSAR	256841	50618	67491	374950	PNB BANK	PUNB0118810	11882191075816	RJBI00006371
3213	BIKANER	NOKHA	36145	HIMMATASAR	558503	110070	146760	815333	PNB BANK	PUNB0118810	11882011009533	RJBI00005655
3214	BIKANER	NOKHA	262214	HINYADESAR	306671	60439	80585	447695	AXIS BANK	UTIB0002816	920010063881587	RJBI00006240
3215	BIKANER	NOKHA	36146	JAISALSAR	369651	72851	97135	539637	AXIS BANK	UTIB0002816	920010068841403	RJBI00005648
3216	BIKANER	NOKHA	36149	JASRASAR	1219795	240398	320530	1780723	AXIS BANK	UTIB0002816	920010074650150	RJBI00005656
3217	BIKANER	NOKHA	36151	JHARELI	443904	87485	116646	648035	AXIS BANK	UTIB0002816	920010068841238	RJBI00005644
3218	BIKANER	NOKHA	36154	KAKRA	681243	134260	179013	994516	AXIS BANK	UTIB0002816	919010038234495	RJBI00006361
3219	BIKANER	NOKHA	36156	KUCHOR AGUNI	491497	96864	129152	717513	AXIS BANK	UTIB0002816	920010068841377	RJBI00005659
3220	BIKANER	NOKHA	36157	KUCHOR ATHUNI	607885	119802	159736	887423	AXIS BANK	UTIB0002816	920010068841380	RJBI00006242
3221	BIKANER	NOKHA	294170	KUKANIYA	275628	54321	72428	402377	AXIS BANK	UTIB0002816	919010038234835	RJBI00006196
3222	BIKANER	NOKHA	36159	LALAMDESAR BADA	371530	73221	97628	542379	AXIS BANK	UTIB0002816	920010063881529	RJBI00006362
3223	BIKANER	NOKHA	262232	LALAMDESAR CHOTA	225888	44518	59357	329763	AXIS BANK	UTIB0002816	920010063881532	RJBI00006238
3224	BIKANER	NOKHA	262218	LALASAR	266772	52575	70101	389448	AXIS BANK	UTIB0002816	920010058813117	RJBI00006237
3225	BIKANER	NOKHA	294165	MADIYA	232687	45858	61144	339689	PNB BANK	PUNB0118810	11882413001178	RJBI00006370
3226	BIKANER	NOKHA	36160	MAINSAR	560381	110440	147253	818074	HDFC BANK	HDFC0002135	50100058655820	RJBI00006367
3227	BIKANER	NOKHA	36161	MASOORI	495791	97711	130281	723783	AXIS BANK	UTIB0002816	920010068841209	RJBI00005640
3228	BIKANER	NOKHA	36162	MORKHANA	568701	112080	149440	830221	AXIS BANK	UTIB0002816	920010068841212	RJBI00005686
3229	BIKANER	NOKHA	36163	MUKAM	358200	70594	94126	522920	AXIS BANK	UTIB0002816	920010068841270	RJBI00005684
3230	BIKANER	NOKHA	36165	NOKHA GAON	507421	100003	133337	740761	AXIS BANK	UTIB0002816	916010015761902	RJBI00005678
3231	BIKANER	NOKHA	36168	RAISAR	350686	69113	92151	511950	AXIS BANK	UTIB0002816	919010047953448	RJBI00005676
3232	BIKANER	NOKHA	36170	RORA	888523	175110	233480	1297113	AXIS BANK	UTIB0002816	920010074650121	RJBI00005637

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3233	BIKANER	NOKHA	36171	SADHASAR	489707	96512	128682	714901	AXIS BANK	UTIB0002816	920010068841322	RJBI00005649
3234	BIKANER	NOKHA	294167	SAJANWASI	234745	46264	61685	342694	AXIS BANK	UTIB0002816	920010068841306	RJBI00006200
3235	BIKANER	NOKHA	36173	SALUNDIYA	630250	124210	165613	920073	AXIS BANK	UTIB0002816	920010068841416	RJBI00006243
3236	BIKANER	NOKHA	36175	SINJGURU	423864	83535	111380	618779	AXIS BANK	UTIB0002816	920010068841267	RJBI00006241
3237	BIKANER	NOKHA	36176	SINYALA	276612	54515	72686	403813	PNB BANK	PUNB0118810	11882011009854	RJBI00005639
3238	BIKANER	NOKHA	36177	SOMALSAR	268740	52963	70618	392321	AXIS BANK	UTIB0002816	916010023422075	RJBI00005641
3239	BIKANER	NOKHA	294166	SOWA	336730	66363	88484	491577	AXIS BANK	UTIB0002816	920010063881561	RJBI00006199
3240	BIKANER	NOKHA	36178	SURPURA	615578	121318	161758	898654	AXIS BANK	UTIB0002816	920010063881545	RJBI00005683
3241	BIKANER	NOKHA	36180	THAWARIA	394342	77717	103623	575682	AXIS BANK	UTIB0002816	920010063881558	RJBI00006239
3242	BIKANER	NOKHA	36182	UDSAR	246553	48591	64788	359932	AXIS BANK	UTIB0002816	920010063881574	RJBI00005685
3243	BIKANER	NOKHA	294168	UTTMAMDESAR	299156	58958	78610	436724	AXIS BANK	UTIB0002816	920010063881590	RJBI00006197
3244	BIKANER	PANCHOO	262334	BANDHALA	268919	52999	70665	392583	PNB BANK	PUNB0118810	11882191075885	RJBI00006097
3245	BIKANER	PANCHOO	36132	BANDHRA	264177	52064	69419	385660	AXIS BANK	UTIB0002816	920010074650277	RJBI00006084
3246	BIKANER	PANCHOO	36134	BHADLA	708617	139655	186206	1034478	PNB BANK	PUNB0118810	11882011009403	RJBI00006087
3247	BIKANER	PANCHOO	36135	BHAMATSAR	447303	88155	117539	652997	PNB BANK	PUNB0118810	11882011009410	RJBI00006095
3248	BIKANER	PANCHOO	262326	CHITANA	326263	64300	85733	476296	AXIS BANK	UTIB0002816	920010074650215	RJBI00006096
3249	BIKANER	PANCHOO	36139	DAWA	447661	88225	117634	653520	PNB BANK	PUNB0118810	11882011009458	RJBI00006117
3250	BIKANER	PANCHOO	36140	DESALSAR	440683	86850	115800	643333	AXIS BANK	UTIB0002816	920010074650231	RJBI00006078
3251	BIKANER	PANCHOO	36141	DHARNOK	392464	77347	103129	572940	AXIS BANK	UTIB0002816	918010051366628	RJBI00006079
3252	BIKANER	PANCHOO	36142	DHEENGSARI	444082	87520	116693	648295	AXIS BANK	UTIB0002816	920010068841429	RJBI00006093
3253	BIKANER	PANCHOO	36144	HANSASAR	327963	64635	86180	478778	AXIS BANK	UTIB0002816	919010006343004	RJBI00006090
3254	BIKANER	PANCHOO	36147	JAISINGHDESAR MAG	450881	88860	118480	658221	AXIS BANK	UTIB0002816	920010074650134	RJBI00006085
3255	BIKANER	PANCHOO	36148	JANGLOO	691978	136375	181834	1010187	PNB BANK	PUNB0118810	11882011009571	RJBI00006082
3256	BIKANER	PANCHOO	36150	JEGLA	423417	83447	111263	618127	PNB BANK	PUNB0118810	11882011009922	RJBI00006115
3257	BIKANER	PANCHOO	36152	KAHIRA	297904	58711	78281	434896	AXIS BANK	UTIB0002816	920010074650309	RJBI00006089
3258	BIKANER	PANCHOO	36153	KAKKOO	717742	141453	188604	1047799	AXIS BANK	UTIB0002816	920010074650338	RJBI00006088
3259	BIKANER	PANCHOO	262302	KANVLISAR	339056	66821	89095	494972	AXIS BANK	UTIB0002816	920010074650284	RJBI00006098
3260	BIKANER	PANCHOO	294171	KEDLI	335656	66151	88202	490009	PNB BANK	PUNB0118810	11882413001209	RJBI00006414
3261	BIKANER	PANCHOO	36155	KISHNASAR	416886	82160	109547	608593	AXIS BANK	UTIB0002816	920010068841432	RJBI00006076
3262	BIKANER	PANCHOO	36158	KUDSU	556445	109664	146219	812328	AXIS BANK	UTIB0002816	920010074650260	RJBI00006081
3263	BIKANER	PANCHOO	36164	NATHUSAR	472263	93074	124098	689435	AXIS BANK	UTIB0002816	920010068841445	RJBI00006083
3264	BIKANER	PANCHOO	36166	PANCHOO	1554825	306426	408567	2269818	PNB BANK	PUNB0118810	11882011009748	RJBI00006114
3265	BIKANER	PANCHOO	36167	PARWA	416529	82090	109453	608072	PNB BANK	PUNB0118810	11882011009755	RJBI00006075
3266	BIKANER	PANCHOO	294172	PITHARASAR	297009	58535	78046	433590	AXIS BANK	UTIB0002816	920010074650244	RJBI00006417
3267	BIKANER	PANCHOO	36169	RASISAR	502500	99033	132044	733577	AXIS BANK	UTIB0002816	920010074650105	RJBI00006074
3268	BIKANER	PANCHOO	294173	RASISAR PUROHITAN	242170	47727	63636	353533	AXIS BANK	UTIB0002816	920010074650118	RJBI00006416
3269	BIKANER	PANCHOO	262331	RATDIYA	356858	70330	93773	520961	AXIS BANK	UTIB0002816	920010074650228	RJBI00006099
3270	BIKANER	PANCHOO	36172	SADHUNA	356143	70189	93585	519917	PNB BANK	PUNB0118810	11882011009809	RJBI00006080
3271	BIKANER	PANCHOO	262333	SAISAR	308013	60703	80938	449654	AXIS BANK	UTIB0002816	920010074650174	RJBI00006094
3272	BIKANER	PANCHOO	36174	SARUNDA	989076	194928	259903	1443907	AXIS BANK	UTIB0002816	920010074650325	RJBI00006077
3273	BIKANER	PANCHOO	262320	SHOBHANA	354175	69801	93068	517044	AXIS BANK	UTIB0002816	920010074650198	RJBI00006092

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3274	BIKANER	PANCHOO	262318	SILVA	226425	44624	59498	330547	PNB BANK	PUNB0118810	11882191076509	RJBI00006118
3275	BIKANER	PANCHOO	36179	SWAROOPSAR	461527	90958	121277	673762	PNB BANK	PUNB0118810	11882011009823	RJBI00006086
3276	BIKANER	PANCHOO	36181	UDASAR	423775	83518	111357	618650	AXIS BANK	UTIB0002816	920010074650291	RJBI00006116
3277	BIKANER	POOGAL	262265	1DLSM	290031	57159	76213	423403	SBI BANK	SBIN0032346	61261879577	RJBI00006381
3278	BIKANER	POOGAL	295163	1 KM	246106	48503	64670	359279	SBI BANK	SBIN0032346	40186650469	RJBI00006380
3279	BIKANER	POOGAL	262153	2ADM	227409	44818	59757	331984	PNB BANK	PUNB0414700	4147000100091771	RJBI00006212
3280	BIKANER	POOGAL	294182	2 PB	224278	44201	58934	327413	BOB BANK	BARB0POOGAL	58290100006023	RJBI00006346
3281	BIKANER	POOGAL	36003	ADURI	320985	63260	84346	468591	BOB BANK	BARB0POOGAL	58290100006018	RJBI00006341
3282	BIKANER	POOGAL	36004	AMARPURA	284932	56155	74873	415960	BOB BANK	BARB0POOGAL	58290100006066	RJBI00006410
3283	BIKANER	POOGAL	294183	BARALA	307744	60650	80867	449261	SBI BANK	SBIN0031134	40080227247	RJBI00006357
3284	BIKANER	POOGAL	294175	BHANIPURA	245927	48467	64623	359017	BOB BANK	BARB0POOGAL	58290100006009	RJBI00006340
3285	BIKANER	POOGAL	294055	BHANSAR	274912	54180	72240	401332	SBI BANK	SBIN0032346	40181999049	RJBI00006382
3286	BIKANER	POOGAL	262170	BHUTTO KA KUAN	218015	42967	57289	318271	PNB BANK	PUNB0513210	51322041002565	RJBI00006215
3287	BIKANER	POOGAL	36011	CHHATTARGARH	881634	173753	231670	1287057	SBI BANK	SBIN0031134	40080448868	RJBI00006356
3288	BIKANER	POOGAL	36013	DANDI	325547	64159	85545	475251	PNB BANK	PUNB0360300	3603000100084049	RJBI00005697
3289	BIKANER	POOGAL	36012	DELITALAI	332436	65517	87355	485308	BOB BANK	BARB0POOGAL	58290100006008	RJBI00006343
3290	BIKANER	POOGAL	36016	GANGAJALI	188315	37113	49484	274912	BOB BANK	BARB0POOGAL	58290100006069	RJBI00006342
3291	BIKANER	POOGAL	262154	HANUMANNAGAR	227230	44783	59710	331723	SBI BANK	SBIN0031408	61261886697	RJBI00006210
3292	BIKANER	POOGAL	294181	KANKRALA	224099	44165	58887	327151	BOB BANK	BARB0POOGAL	58290100006015	RJBI00006352
3293	BIKANER	POOGAL	36024	KARNISAR BHATIYAN	235102	46334	61779	343215	BOB BANK	BARB0POOGAL	58290100006014	RJBI00006339
3294	BIKANER	POOGAL	36108	KELA	544547	107319	143093	794959	BOB BANK	BARB0POOGAL	58290100006017	RJBI00006336
3295	BIKANER	POOGAL	36109	KHARBARA 3 DL	322595	63577	84769	470941	RMGB BANK	RMGB0000202	11202008964	RJBI00006383
3296	BIKANER	POOGAL	262280	KRISHAN NAGAR	282338	55643	74191	412172	PNB BANK	PUNB0360300	3603000100084164	RJBI00006421
3297	BIKANER	POOGAL	294179	KUMHARWALA	226156	44571	59428	330155	BOB BANK	BARB0POOGAL	58290100006065	RJBI00006324
3298	BIKANER	POOGAL	36114	MAHADEVWALI	381460	75178	100238	556876	SBI BANK	SBIN0031134	61041977948	RJBI00006353
3299	BIKANER	POOGAL	36035	MAKERI	223920	44130	58840	326890	BOB BANK	BARB0POOGAL	58290100006025	RJBI00005739
3300	BIKANER	POOGAL	36038	MOTIGARH	242080	47709	63612	353401	BOB BANK	BARB0POOGAL	58290100005998	RJBI00006385
3301	BIKANER	POOGAL	295206	NAADA	207549	40904	54538	302991	BOB BANK	BARB0POOGAL	58290100006010	RJBI00006347
3302	BIKANER	POOGAL	36043	PAHALWAN KA BERA	276970	54585	72780	404335	BOB BANK	BARB0POOGAL	58290100005996	RJBI00006411
3303	BIKANER	POOGAL	36045	PUGAL	513504	101202	134935	749641	BOB BANK	BARB0POOGAL	58290100006099	RJBI00006428
3304	BIKANER	POOGAL	36119	RAJASAR BHATIYAN	476646	93938	125250	695834	RMGB BANK	RMGB0000192	83059280163	RJBI00006412
3305	BIKANER	POOGAL	294060	RAM NAGAR	230987	45523	60697	337207	SBI BANK	SBIN0032346	40184040636	RJBI00006374
3306	BIKANER	POOGAL	294180	RAMDA	223830	44113	58817	326760	BOB BANK	BARB0POOGAL	58290100006024	RJBI00006384
3307	BIKANER	POOGAL	294058	SADOLAI	230987	45523	60697	337207	SBI BANK	SBIN0031134	40068025394	RJBI00006355
3308	BIKANER	POOGAL	262164	SAMMEWALA	254158	50089	66786	371033	PNB BANK	PUNB0414700	4147000100097669	RJBI00006214
3309	BIKANER	POOGAL	36049	SATTASAR	500443	98627	131503	730573	PNB BANK	PUNB0360300	3603000100084012	RJBI00005725
3310	BIKANER	POOGAL	36051	SHIVNAGAR	380387	74967	99956	555310	BOB BANK	BARB0POOGAL	58290100006021	RJBI00005738
3311	BIKANER	POOGAL	262172	SIYASAR PANCHKOSA	277417	54674	72898	404989	BOB BANK	BARB0POOGAL	58290100006016	RJBI00006213
3312	BIKANER	POOGAL	36130	TAKHATPURA 4TM	274197	54039	72052	400288	SBI BANK	SBIN0032346	40187859368	RJBI00006376
3313	BIKANER	POOGAL	36055	THARUSAR	226246	44589	59451	330286	BOB BANK	BARB0POOGAL	58290100006022	RJBI00005720
3314	BIKANER	SRI DUNGARGARH	36183	ADSAR	387186	76307	101742	565235	SBI BANK	SBIN0031141	61042052014	RJBI00005623

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3315	BIKANER	SRI DUNGARGARH	36184	BADELA	329126	64864	86486	480476	SBI BANK	SBIN0031141	61042052671	RJBI00005760
3316	BIKANER	SRI DUNGARGARH	36185	BANA	516367	101766	135688	753821	SBI BANK	SBIN0031141	61042052321	RJBI00005645
3317	BIKANER	SRI DUNGARGARH	36186	BAPEU	452134	89107	118809	660050	SBI BANK	SBIN0031141	61042052659	RJBI00005625
3318	BIKANER	SRI DUNGARGARH	36187	BARJANGSAR	305329	60174	80232	445735	SBI BANK	SBIN0031141	61042052604	RJBI00005632
3319	BIKANER	SRI DUNGARGARH	262141	BENISAR	357574	70471	93961	522006	SBI BANK	SBIN0032267	61266823314	RJBI00006365
3320	BIKANER	SRI DUNGARGARH	36188	BIGGA	593840	117034	156045	866919	AXIS BANK	UTIB0003887	920010039034056	RJBI00005629
3321	BIKANER	SRI DUNGARGARH	262147	BIGGA BASS RAMSAR	386738	76219	101625	564582	BRKGB BANK	BARB0BRGBXX	40770100013819	RJBI00006387
3322	BIKANER	SRI DUNGARGARH	36189	BINJHASAR	480225	94643	126190	701058	SBI BANK	SBIN0031141	61042052547	RJBI00005627
3323	BIKANER	SRI DUNGARGARH	294026	DELWA	251116	49490	65987	366593	BRKGB BANK	BARB0BRGBXX	47620100002712	RJBI00006163
3324	BIKANER	SRI DUNGARGARH	262137	DERAJSAR	345139	68020	90693	503852	AXIS BANK	UTIB0003887	921010029581938	RJBI00006388
3325	BIKANER	SRI DUNGARGARH	262148	DHANERU	510552	100620	134160	745332	BRKGB BANK	BARB0BRGBXX	40770100013804	RJBI00006389
3326	BIKANER	SRI DUNGARGARH	36190	DHARMAS	311770	61444	81925	455139	SBI BANK	SBIN0031141	61042052706	RJBI00005630
3327	BIKANER	SRI DUNGARGARH	36191	DHEERDESAR CHOTIY	465642	91769	122359	679770	SBI BANK	SBIN0031141	61042052183	RJBI00005619
3328	BIKANER	SRI DUNGARGARH	36192	DULCHASAR	608779	119978	159971	888728	SBI BANK	SBIN0031994	61042052456	RJBI00005618
3329	BIKANER	SRI DUNGARGARH	36193	DUSARNA PANDRIK JI	377971	74491	99321	551783	SBI BANK	SBIN0031994	61042052569	RJBI00005687
3330	BIKANER	SRI DUNGARGARH	36194	GUSAINSAR BADA	440504	86815	115753	643072	AXIS BANK	UTIB0003887	920010039343884	RJBI00005689
3331	BIKANER	SRI DUNGARGARH	36195	INDPALSAR SANKHAL	334851	65993	87990	488834	SBI BANK	SBIN0031141	61042052401	RJBI00005701
3332	BIKANER	SRI DUNGARGARH	294031	INDRPALSAR GUDAIS	297188	58570	78093	433851	SBI BANK	SBIN0032267	39331219213	RJBI00006165
3333	BIKANER	SRI DUNGARGARH	262139	JAISALSAR	400336	78898	105198	584432	SBI BANK	SBIN0032267	61270142555	RJBI00006418
3334	BIKANER	SRI DUNGARGARH	294038	JAITASAR	286721	56507	75343	418571	BRKGB BANK	BARB0BRGBXX	40770100016468	RJBI00006161
3335	BIKANER	SRI DUNGARGARH	262136	JALABSAR	325458	64141	85522	475121	AXIS BANK	UTIB0003887	920010040746911	RJBI00006420
3336	BIKANER	SRI DUNGARGARH	36196	JHAKHASAR	582299	114760	153013	850072	AXIS BANK	UTIB0003887	920010039035350	RJBI00005756
3337	BIKANER	SRI DUNGARGARH	36197	JODHASAR	380387	74967	99956	555310	SBI BANK	SBIN0031141	61042052503	RJBI00005626
3338	BIKANER	SRI DUNGARGARH	262146	KALAYANSAR NAYA	340308	67068	89424	496800	SBI BANK	SBIN0032267	61262117096	RJBI00006424
3339	BIKANER	SRI DUNGARGARH	294039	KALYANSAR	280638	55308	73744	409690	SBI BANK	SBIN0032041	39286183782	RJBI00006160
3340	BIKANER	SRI DUNGARGARH	36198	KITASAR BHATIYAN	281264	55432	73909	410605	AXIS BANK	UTIB0003887	921010026677122	RJBI00005620
3341	BIKANER	SRI DUNGARGARH	294032	KITASAR BIDAWATAN	230719	45470	60627	336816	BRKGB BANK	BARB0BRGBXX	47620100002708	RJBI00006166
3342	BIKANER	SRI DUNGARGARH	294021	KUNPALSAR	297278	58588	78117	433983	SBI BANK	SBIN0031141	39435182465	RJBI00006167
3343	BIKANER	SRI DUNGARGARH	294024	KUNTASAR	243422	47974	63965	355361	AXIS BANK	UTIB0003887	920010040591094	RJBI00006168
3344	BIKANER	SRI DUNGARGARH	36199	LAKHASAR	387186	76307	101742	565235	SBI BANK	SBIN0031141	61042052274	RJBI00005767
3345	BIKANER	SRI DUNGARGARH	262143	LIKHAMISAR DIKHNA	177937	35068	46757	259762	BOB BANK	BARB0SRIDUN	14290100019474	RJBI00006425
3346	BIKANER	SRI DUNGARGARH	294035	LIKHAMISAR UTTRAD	433079	85351	113802	632232	BRKGB BANK	BARB0BRGBXX	47620100002719	RJBI00006159
3347	BIKANER	SRI DUNGARGARH	36200	LIKHMADESAR	346391	68267	91023	505681	AXIS BANK	UTIB0003887	920010039828217	RJBI00005628
3348	BIKANER	SRI DUNGARGARH	294023	MINGSARIYA	229198	45170	60227	334595	SBI BANK	SBIN0032267	39141172108	RJBI00006164
3349	BIKANER	SRI DUNGARGARH	36201	MOMASAR	1193136	235144	313525	1741805	AXIS BANK	UTIB0003887	921010033788826	RJBI00005624
3350	BIKANER	SRI DUNGARGARH	36202	POONRASAR	551882	108765	145020	805667	AXIS BANK	UTIB0003887	920010039419491	RJBI00005617
3351	BIKANER	SRI DUNGARGARH	262140	PUNDALSAR	423238	83412	111216	617866	SBI BANK	SBIN0032267	61265118122	RJBI00006427
3352	BIKANER	SRI DUNGARGARH	262149	RAJEDU	362047	71352	95136	528535	AXIS BANK	UTIB0003887	920010040373649	RJBI00006459
3353	BIKANER	SRI DUNGARGARH	36203	RIDI	972347	191631	255507	1419485	SBI BANK	SBIN0031141	61042052354	RJBI00005631
3354	BIKANER	SRI DUNGARGARH	262135	SAMANDSAR	485592	95701	127601	708894	SBI BANK	SBIN0032267	61263370568	RJBI00006426
3355	BIKANER	SRI DUNGARGARH	36204	SANWATSAR	445514	87802	117069	650385	SBI BANK	SBIN0031141	61042052773	RJBI00005622

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3356	BIKANER	SRI DUNGARGARH	262142	SATTASAR	315080	62096	82795	459971	SBI BANK	SBIN0032267	61267627488	RJBI00006460
3357	BIKANER	SRI DUNGARGARH	36205	SERUNA	584267	115148	153530	852945	AXIS BANK	UTIB0003887	920010039508625	RJBI00005688
3358	BIKANER	SRI DUNGARGARH	36206	SONIASAR MITHIA	284306	56031	74708	415045	AXIS BANK	UTIB0003887	921010025052487	RJBI00005737
3359	BIKANER	SRI DUNGARGARH	294036	SONIYASAR SHIVDAN	277059	54603	72804	404466	SBI BANK	SBIN0032267	39184863901	RJBI00006158
3360	BIKANER	SRI DUNGARGARH	36207	SUDSAR	237250	46757	62343	346350	SBI BANK	SBIN0031994	61042052434	RJBI00005736
3361	BIKANER	SRI DUNGARGARH	36208	SURJANSAR	609853	120190	160253	890296	AXIS BANK	UTIB0003887	921010034394842	RJBI00005621
3362	BIKANER	SRI DUNGARGARH	294037	TEU	236623	46634	62178	345435	BOB BANK	BARB0SUDSAR	13840100014215	RJBI00006162
3363	BIKANER	SRI DUNGARGARH	36209	THUKARISAR	499995	98539	131386	729920	AXIS BANK	UTIB0003887	920010039448031	RJBI00005646
3364	BIKANER	SRI DUNGARGARH	36210	TOLIYASAR	285737	56313	75084	417134	AXIS BANK	UTIB0003887	920010040823201	RJBI00005647
3365	BIKANER	SRI DUNGARGARH	36211	UDRASAR	407493	80309	107078	594880	AXIS BANK	UTIB0003887	920010040845720	RJBI00005703
3366	BIKANER	SRI DUNGARGARH	36212	UPANI	414382	81666	108889	604937	AXIS BANK	UTIB0003887	920010039255169	RJBI00005757
3367	BUNDI	BUNDI	36333	AJETA	389918	76845	102460	569223	BOB BANK	BARB0KHATKA	17330100006092	RJBU00003703
3368	BUNDI	BUNDI	36336	AMLI	356222	70204	93606	520032	BOB BANK	BARB0NAMANA	16070100000217	RJBU00003735
3369	BUNDI	BUNDI	36337	ANTHARA	217186	42803	57071	317060	BOB BANK	BARB0TALERA	01440100004081	RJBU00003753
3370	BUNDI	BUNDI	36340	BAMBORI	328031	64649	86198	478878	IDBI BANK	IBKL0001331	1331104000017806	RJBU00003734
3371	BUNDI	BUNDI	36374	BHERUPURA BARAD	331284	65290	87053	483627	BOB BANK	BARB0NAMANA	16070100000240	RJBU00003736
3372	BUNDI	BUNDI	36342	BHERUPURA OJHA	435957	85919	114558	636434	BRKGB BANK	BARB0BRGBXX	41820100000067	RJBU00003737
3373	BUNDI	BUNDI	36347	DHANATRI	221774	43707	58276	323757	SBI BANK	SBIN0031971	61132093912	RJBU00003738
3374	BUNDI	BUNDI	36349	DOLARA	476492	93907	125210	695609	ICICI BANK	ICIC0006859	685901701635	RJBU00003739
3375	BUNDI	BUNDI	36351	GADEGAL	360726	71092	94789	526607	BOB BANK	BARB0TALERA	01440100005846	RJBU00003740
3376	BUNDI	BUNDI	36353	GARARDA	365147	71963	95951	533061	BRKGB BANK	BARB0BRGBXX	42160100000780	RJBU00003741
3377	BUNDI	BUNDI	36356	GUDANATAWTAN	437292	86182	114909	638383	BRKGB BANK	BARB0BRGBXX	42040100000799	RJBU00003742
3378	BUNDI	BUNDI	36357	GUMANPURA	384663	75810	101079	561552	BOB BANK	BARB0TALERA	01440100004137	RJBU00003754
3379	BUNDI	BUNDI	36358	HATIPURA	336372	66292	88390	491054	ICICI BANK	ICIC0006859	685901701711	RJBU00003743
3380	BUNDI	BUNDI	36361	JAWTI KALA	343211	67640	90187	501038	BRKGB BANK	BARB0BRGBXX	41960100009078	RJBU00003744
3381	BUNDI	BUNDI	36363	KALPURIYA	278739	54934	73245	406918	ICICI BANK	ICIC0006859	685901701710	RJBU00003732
3382	BUNDI	BUNDI	36365	KHATKAR	699183	137795	183727	1020705	BOB BANK	BARB0KHATKA	17330100000358	RJBU00003745
3383	BUNDI	BUNDI	36367	KHAYAWDA	239372	47176	62901	349449	BOB BANK	BARB0KHATKA	17330100006094	RJBU00003746
3384	BUNDI	BUNDI	36369	LALPURA	372069	73328	97770	543167	UCO BANK	UCBA0001344	13440110010457	RJBU00003758
3385	BUNDI	BUNDI	36373	LOICHA	553141	109013	145351	807505	BRKGB BANK	BARB0BRGBXX	42160100000962	RJBU00003995
3386	BUNDI	BUNDI	36375	MANGAL	286663	56496	75327	418486	BOB BANK	BARB0BUNDIX	01430100013828	RJBU00003756
3387	BUNDI	BUNDI	36376	MATUNDA	641550	126437	168583	936570	BRKGB BANK	BARB0BRGBXX	41960100008434	RJBU00003731
3388	BUNDI	BUNDI	36377	NAMANA	471738	92970	123960	688668	BOB BANK	BARB0NAMANA	16070100000052	RJBU00003747
3389	BUNDI	BUNDI	36378	NAYA GAON	485166	95617	127489	708272	ICICI BANK	ICIC0000454	045401001167	RJBU00003759
3390	BUNDI	BUNDI	36379	NEEM KA KHERA	551473	108685	144913	805071	BRKGB BANK	BARB0BRGBXX	42040100002365	RJBU00003748
3391	BUNDI	BUNDI	36384	RAITHAL	351385	69251	92335	512971	ICICI BANK	ICIC0006859	685901701645	RJBU00003757
3392	BUNDI	BUNDI	36382	RAMGANJ	487418	96061	128081	711560	IDBI BANK	IBKL0001331	1331104000020572	RJBU00003749
3393	BUNDI	BUNDI	36383	RAMNAGAR	494841	97523	130031	722395	BRKGB BANK	BARB0BRGBXX	42260100001594	RJBU00003755
3394	BUNDI	BUNDI	36385	RIHANA	447217	88138	117517	652872	BOB BANK	BARB0KHATKA	17330100006093	RJBU00003750
3395	BUNDI	BUNDI	36387	SILOR	535126	105463	140617	781206	BRKGB BANK	BARB0BRGBXX	42160100000313	RJBU00003702
3396	BUNDI	BUNDI	36393	ULERA	352636	69498	92663	514797	BRKGB BANK	BARB0BRGBXX	42040100002450	RJBU00003752

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3397	BUNDI	HINDOLI	36213	AKODA	445799	87858	117144	650801	BOB BANK	BARB0HINDOL	34690100002256	RJBU00003569
3398	BUNDI	HINDOLI	36214	ALOD	530872	104624	139499	774995	BOB BANK	BARB0ALODXX	14010100000276	RJBU00003570
3399	BUNDI	HINDOLI	36215	ANANT GANJ	425365	83831	111775	620971	PNB BANK	PUNB0354400	3544000100033140	RJBU00003571
3400	BUNDI	HINDOLI	36220	BADGAON	375489	74001	98669	548159	PNB BANK	PUNB0354400	3544000100018637	RJBU00003573
3401	BUNDI	HINDOLI	36216	BARA NAYA GAON	728458	143565	191420	1063443	SBI BANK	SBIN0032181	37476125979	RJBU00003572
3402	BUNDI	HINDOLI	36217	BARODIYA	605186	119270	159027	883483	SBI BANK	SBIN0031248	61132291552	RJBU00003575
3403	BUNDI	HINDOLI	36218	BASOLI	363729	71684	95578	530991	SBI BANK	SBIN0031248	61132427926	RJBU00003579
3404	BUNDI	HINDOLI	36219	BHAWANI PURA	517944	102077	136102	756123	PNB BANK	PUNB0354400	3544000100022454	RJBU00003580
3405	BUNDI	HINDOLI	36221	CHATAR GANJ	482414	95074	126766	704254	BOB BANK	BARB0HINDOL	34690100001846	RJBU00003581
3406	BUNDI	HINDOLI	36222	CHETA	549471	108290	144387	802148	BOB BANK	BARB0ALODXX	14010100003500	RJBU00003582
3407	BUNDI	HINDOLI	36223	CHHABARIYON KA NA	344629	67920	90559	503108	BOB BANK	BARB0GOTHRA	16190100000217	RJBU00003583
3408	BUNDI	HINDOLI	36224	DABETA	441796	87069	116092	644957	PNB BANK	PUNB0354400	3544000100034547	RJBU00003584
3409	BUNDI	HINDOLI	36225	DABLANA	431620	85064	113418	630102	PNB BANK	PUNB0354400	3544000100003648	RJBU00003585
3410	BUNDI	HINDOLI	36226	DATOONDA	358391	70632	94176	523199	BOB BANK	BARB0HINDOL	34690100002583	RJBU00003586
3411	BUNDI	HINDOLI	36227	DHBHAIYON KA NAYA	312185	61525	82034	455744	PNB BANK	PUNB0354400	3544000100018655	RJBU00003588
3412	BUNDI	HINDOLI	36228	DHOWARA	462981	91244	121659	675884	BOB BANK	BARB0ALODXX	14010100004073	RJBU00003597
3413	BUNDI	HINDOLI	36229	GOTHRA	606354	119500	159334	885188	BOB BANK	BARB0GOTHRA	16190100000416	RJBU00003599
3414	BUNDI	HINDOLI	36230	GUDHA BANDH	299007	58928	78571	436506	SBI BANK	SBIN0032181	37470655312	RJBU00003606
3415	BUNDI	HINDOLI	36231	GUDHA GOKUL PURA	148044	29177	38902	216123	SBI BANK	SBIN0031248	61131148955	RJBU00003601
3416	BUNDI	HINDOLI	36233	KACHHOLA	301258	59372	79163	439793	SBI BANK	SBIN0031248	61132255296	RJBU00003625
3417	BUNDI	HINDOLI	36234	KHEENYA	364813	71897	95863	532573	SBI BANK	SBIN0031248	61132428067	RJBU00003628
3418	BUNDI	HINDOLI	36235	KHERKHATA	293835	57909	77212	428956	BOB BANK	BARB0HINDOL	34690100002233	RJBU00003629
3419	BUNDI	HINDOLI	36236	MANGLI KALAN	368983	72719	96959	538661	SBI BANK	SBIN0032181	37475760241	RJBU00003636
3420	BUNDI	HINDOLI	36237	MENDI	509187	100351	133801	743339	SBI BANK	SBIN0031248	61130369906	RJBU00003637
3421	BUNDI	HINDOLI	36238	NEGARH	379826	74856	99808	554490	BOB BANK	BARB0HINDOL	34690100002179	RJBU00003638
3422	BUNDI	HINDOLI	36239	OWAN	312852	61657	82209	456718	SBI BANK	SBIN0031248	61137315230	RJBU00003704
3423	BUNDI	HINDOLI	36240	PAGARA	285495	56265	75021	416781	SBI BANK	SBIN0031248	61132374631	RJBU00003705
3424	BUNDI	HINDOLI	36241	PECH KI BAVARI	494674	97491	129987	722152	BOB BANK	BARB0HINDOL	34690100002231	RJBU00003706
3425	BUNDI	HINDOLI	36242	RAMCHANDRAJI KA K	430703	84883	113177	628763	SBI BANK	SBIN0031248	61081050666	RJBU00003707
3426	BUNDI	HINDOLI	36243	RANIPURA	358391	70632	94176	523199	PNB BANK	PUNB0354400	3544000100035607	RJBU00003708
3427	BUNDI	HINDOLI	36244	RONEEJA	341543	67311	89749	498603	BOB BANK	BARB0GOTHRA	16190100007298	RJBU00003709
3428	BUNDI	HINDOLI	36245	ROSANDA	369817	72884	97178	539879	SBI BANK	SBIN0031248	61116669738	RJBU00003711
3429	BUNDI	HINDOLI	36246	SAHASPURIYA	439794	86675	115566	642035	SBI BANK	SBIN0031248	61132291619	RJBU00003712
3430	BUNDI	HINDOLI	36247	SANWATGARH	591591	116591	155455	863637	SBI BANK	SBIN0031248	61130507358	RJBU00003715
3431	BUNDI	HINDOLI	36248	SATHOOR	870247	171509	228678	1270434	SBI BANK	SBIN0031248	61137076390	RJBU00003716
3432	BUNDI	HINDOLI	262665	TALAB GAON	465816	91803	122404	680023	SBI BANK	SBIN0031248	61261163361	RJBU00004003
3433	BUNDI	HINDOLI	36249	THANA	369817	72884	97178	539879	SBI BANK	SBIN0031248	51047430973	RJBU00003718
3434	BUNDI	HINDOLI	36250	THEEKARDA	640883	126306	168407	935596	PNB BANK	PUNB0354400	3544000100067022	RJBU00003720
3435	BUNDI	HINDOLI	36251	TONKRA	324945	64040	85387	474372	SBI BANK	SBIN0031248	61130369848	RJBU00003721
3436	BUNDI	HINDOLI	36252	UMAR	481663	94926	126568	703157	SBI BANK	SBIN0031248	61131978237	RJBU00003722
3437	BUNDI	HINDOLI	36253	VIJAIGARH	346964	68380	91173	506517	BOB BANK	BARB0HINDOL	34690100002232	RJBU00003723

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3438	BUNDI	KESHORAIPATAN	36254	AJANDA	408434	80494	107326	596254	SBI BANK	SBIN0032007	61131565366	RJBU00003614
3439	BUNDI	KESHORAIPATAN	36255	ARNETHA	417525	82286	109715	609526	SBI BANK	SBIN0006533	11552314610	RJBU00003630
3440	BUNDI	KESHORAIPATAN	36256	BABAI	399509	78735	104981	583225	SBI BANK	SBIN0032018	61139784936	RJBU00003595
3441	BUNDI	KESHORAIPATAN	36257	BADA KHERA	360476	71043	94724	526243	BOB BANK	BARB0LAKHER	08120100020299	RJBU00003598
3442	BUNDI	KESHORAIPATAN	36258	BALKASA	374488	73804	98406	546698	SBI BANK	SBIN0006533	11552315455	RJBU00003626
3443	BUNDI	KESHORAIPATAN	36259	BALOD	233450	46008	61345	340803	SBI BANK	SBIN0006533	11552318570	RJBU00003640
3444	BUNDI	KESHORAIPATAN	36260	BALWAN	277238	54638	72851	404727	BOB BANK	BARB0LABANX	16430100005278	RJBU00003600
3445	BUNDI	KESHORAIPATAN	36261	BASWARA	229030	45137	60183	334350	BOB BANK	BARB0LAKHER	08120100018049	RJBU00003567
3446	BUNDI	KESHORAIPATAN	36262	BHEEYA	281241	55427	73903	410571	SBI BANK	SBIN0032307	51048181651	RJBU00003616
3447	BUNDI	KESHORAIPATAN	36263	BORDA KACHIYAN	316855	62446	83261	462562	BOB BANK	BARB0JHALIJ	17120100000312	RJBU00003592
3448	BUNDI	KESHORAIPATAN	36264	CHADI	265895	52403	69870	388168	SBI BANK	SBIN0032307	61143583948	RJBU00003624
3449	BUNDI	KESHORAIPATAN	36265	CHANDA KHURD	230615	45450	60599	336664	SBI BANK	SBIN0032018	61140070370	RJBU00003620
3450	BUNDI	KESHORAIPATAN	36266	CHARDANA	307514	60605	80807	448926	BOB BANK	BARB0KAPREN	34700100003356	RJBU00003633
3451	BUNDI	KESHORAIPATAN	36267	CHITAWA	330700	65175	86899	482774	BOB BANK	BARB0KESHOR	07380100004810	RJBU00003612
3452	BUNDI	KESHORAIPATAN	36268	DAULATPURA	368149	72555	96740	537444	SBI BANK	SBIN0032018	61139288430	RJBU00003619
3453	BUNDI	KESHORAIPATAN	36269	DEI KHERA	347882	68561	91414	507857	BOB BANK	BARB0KAPREN	34700100001856	RJBU00003647
3454	BUNDI	KESHORAIPATAN	36270	GENDOLI KHURD	395840	78012	104016	577868	BOB BANK	BARB0JHALIJ	17120100004978	RJBU00003648
3455	BUNDI	KESHORAIPATAN	36271	GHAT KA BARANA	368733	72670	96893	538296	BOB BANK	BARB0KAPREN	34700100001857	RJBU00003603
3456	BUNDI	KESHORAIPATAN	36272	GUDHA	245544	48392	64523	358459	SBI BANK	SBIN0032018	61139096291	RJBU00003621
3457	BUNDI	KESHORAIPATAN	36273	GUDLI	346381	68265	91020	505666	PNB BANK	PUNB0447500	4475000100029701	RJBU00003631
3458	BUNDI	KESHORAIPATAN	36274	GUHATA	295921	58320	77760	432001	BOB BANK	BARB0LABANX	16430100000235	RJBU00003634
3459	BUNDI	KESHORAIPATAN	36275	HINGONIA	428201	84390	112520	625111	SBI BANK	SBIN0032007	61139984957	RJBU00003644
3460	BUNDI	KESHORAIPATAN	36276	JAISTHAL	452638	89206	118941	660785	SBI BANK	SBIN0006533	11552315397	RJBU00003618
3461	BUNDI	KESHORAIPATAN	36277	JALODA	367982	72522	96696	537200	SBI BANK	SBIN0006533	11552315433	RJBU00003615
3462	BUNDI	KESHORAIPATAN	36278	JHALI JI KA BARANA	327281	64501	86001	477783	BOB BANK	BARB0JHALIJ	17120100002066	RJBU00003613
3463	BUNDI	KESHORAIPATAN	36279	KARWALA	226027	44546	59394	329967	PNB BANK	PUNB0447500	4475000100029978	RJBU00003643
3464	BUNDI	KESHORAIPATAN	36280	KARWALA KI JHO.	319691	63005	84006	466702	BOB BANK	BARB0JHALIJ	17120100000268	RJBU00003589
3465	BUNDI	KESHORAIPATAN	36281	KHARAYTA	287330	56627	75503	419460	BOB BANK	BARB0LABANX	16430100004167	RJBU00003568
3466	BUNDI	KESHORAIPATAN	36282	LABAN	265144	52255	69673	387072	BOB BANK	BARB0LABANX	16430100000269	RJBU00003591
3467	BUNDI	KESHORAIPATAN	36283	LESARDA	615445	121292	161723	898460	PNB BANK	PUNB0447500	4475000100029923	RJBU00003623
3468	BUNDI	KESHORAIPATAN	36284	MADHORAJPURA	402762	79377	105835	587974	SBI BANK	SBIN0031250	51048181695	RJBU00003607
3469	BUNDI	KESHORAIPATAN	36285	MAKHEEDA	357223	70402	93869	521494	BOB BANK	BARB0LABANX	16430100005263	RJBU00003587
3470	BUNDI	KESHORAIPATAN	36286	MAYAJA	489670	96504	128672	714846	PNB BANK	PUNB0447500	4475000100029765	RJBU00003566
3471	BUNDI	KESHORAIPATAN	36287	MOHANPURA	408267	80461	107282	596010	SBI BANK	SBIN0032018	61140979942	RJBU00003594
3472	BUNDI	KESHORAIPATAN	36288	NAWAL PURA	386415	76155	101540	564110	SBI BANK	SBIN0032018	61139096224	RJBU00003622
3473	BUNDI	KESHORAIPATAN	36289	NOTARA	336205	66259	88346	490810	BOB BANK	BARB0KAPREN	34700100001858	RJBU00003605
3474	BUNDI	KESHORAIPATAN	36290	PAPADI	255636	50381	67174	373191	BOB BANK	BARB0LAKHER	08120100020163	RJBU00003596
3475	BUNDI	KESHORAIPATAN	36291	PHOLAI	349216	68824	91765	509805	BOB BANK	BARB0JHALIJ	17120100004997	RJBU00003627
3476	BUNDI	KESHORAIPATAN	36292	RADI	293418	57827	77103	428348	PNB BANK	PUNB0447500	4475000100029880	RJBU00003642
3477	BUNDI	KESHORAIPATAN	36293	REBARPURA	483748	95337	127116	706201	BOB BANK	BARB0JHALIJ	17120100004983	RJBU00003639
3478	BUNDI	KESHORAIPATAN	36294	ROTEDA	346714	68331	91107	506152	BOB BANK	BARB0KAPREN	34700100003434	RJBU00003617

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3479	BUNDI	KESHORAIPATAN	36295	SAKHAWADA	297672	58665	78220	434557	BOB BANK	BARB0LAKHER	08120100018023	RJBU00003590
3480	BUNDI	KESHORAIPATAN	36296	SARSALA	295837	58304	77738	431879	SBI BANK	SBIN0006533	11552318581	RJBU00003593
3481	BUNDI	KESHORAIPATAN	36297	SOONAGAR	380243	74938	99918	555099	SBI BANK	SBIN0031250	51048181708	RJBU00003632
3482	BUNDI	KESHORAIPATAN	36298	SUMERGANJ MANDI	652393	128574	171432	952399	SBI BANK	SBIN0032018	61143365782	RJBU00003635
3483	BUNDI	KESHORAIPATAN	36299	UTRANA	334537	65931	87908	488376	BOB BANK	BARB0LAKHER	08120100012050	RJBU00003641
3484	BUNDI	NAINWA	36300	ANTARDA	368149	72555	96740	537444	SBI BANK	SBIN0031993	61133368037	RJBU00003670
3485	BUNDI	NAINWA	36301	BACHHOLA	315187	62117	82823	460127	BOB BANK	BARB0NAINWA	08130100011038	RJBU00003659
3486	BUNDI	NAINWA	36302	BALAPURA	342711	67542	90055	500308	SBI BANK	SBIN0031249	61132061924	RJBU00003686
3487	BUNDI	NAINWA	36303	BAMANGAON	299424	59011	78681	437116	BRKGB BANK	BARB0BRGBXX	41750100000095	RJBU00003685
3488	BUNDI	NAINWA	36304	BANSI	383913	75662	100882	560457	BOB BANK	BARB0BANSIX	16440100000485	RJBU00003691
3489	BUNDI	NAINWA	36305	BHAJNERI	440294	86773	115698	642765	SBI BANK	SBIN0031993	61133383690	RJBU00003679
3490	BUNDI	NAINWA	36307	DODI	395840	78012	104016	577868	BOB BANK	BARB0BANSIX	16440100000263	RJBU00003669
3491	BUNDI	NAINWA	36308	DOKOON	336706	66358	88477	491541	SBI BANK	SBIN0031993	61135101434	RJBU00003687
3492	BUNDI	NAINWA	36309	DUGARI	498177	98181	130908	727266	BOB BANK	BARB0BANSIX	08130100011156	RJBU00003673
3493	BUNDI	NAINWA	36311	GAMBHIRA	448301	88351	117802	654454	BOB BANK	BARB0NAINWA	08130100016291	RJBU00003662
3494	BUNDI	NAINWA	36312	GURA DEVJI	329700	64977	86636	481313	BOB BANK	BARB0NAINWA	08130100010993	RJBU00003674
3495	BUNDI	NAINWA	36313	GURA SADAVARTIYA	291750	57498	76664	425912	BOB BANK	BARB0NAINWA	08130100016237	RJBU00003682
3496	BUNDI	NAINWA	36314	JAJAWAR	639966	126125	168166	934257	BOB BANK	BARB0NAINWA	08130100016225	RJBU00003665
3497	BUNDI	NAINWA	36315	JARKHODA	349216	68824	91765	509805	BOB BANK	BARB0JARKHO	48030100000601	RJBU00003684
3498	BUNDI	NAINWA	36316	JETPUR	410686	80938	107917	599541	SBI BANK	SBIN0031993	61132321373	RJBU00003681
3499	BUNDI	NAINWA	36317	KARWAR	591758	116624	155498	863880	BOB BANK	BARB0KARWAR	06330100006144	RJBU00003693
3500	BUNDI	NAINWA	36318	KETHOODA	462063	91064	121418	674545	BOB BANK	BARB0JARKHO	48030100002833	RJBU00003672
3501	BUNDI	NAINWA	36319	KHAJURI	416691	82122	109495	608308	BOB BANK	BARB0KARWAR	06330100008815	RJBU00003690
3502	BUNDI	NAINWA	36320	KHANPURA	503932	99315	132420	735667	BOB BANK	BARB0NAINWA	08130100010919	RJBU00003666
3503	BUNDI	NAINWA	36321	KOLAHERA	340042	67016	89354	496412	BOB BANK	BARB0NAINWA	08130100016111	RJBU00003680
3504	BUNDI	NAINWA	36322	MANI	415106	81809	109079	605994	BOB BANK	BARB0KARWAR	06330100005676	RJBU00003671
3505	BUNDI	NAINWA	36323	MARAN	303927	59898	79864	443689	BOB BANK	BARB0BANSIX	16440100000277	RJBU00003692
3506	BUNDI	NAINWA	36324	MODSA	557895	109950	146600	814445	SBI BANK	SBIN0031993	61132022293	RJBU00003667
3507	BUNDI	NAINWA	36325	PEEPLIYA	643969	126914	169218	940101	SBI BANK	SBIN0031993	61132339630	RJBU00003661
3508	BUNDI	NAINWA	36310	PHULETA	453472	89371	119161	662004	BOB BANK	BARB0NAINWA	08130100010977	RJBU00003675
3509	BUNDI	NAINWA	36326	RAJLAWATA	512523	101008	134678	748209	SBI BANK	SBIN0031249	61132062021	RJBU00003694
3510	BUNDI	NAINWA	36327	SADERA	301592	59438	79250	440280	BOB BANK	BARB0BANSIX	16440100013038	RJBU00003683
3511	BUNDI	NAINWA	36328	SAHAN	387749	76418	101890	566057	SBI BANK	SBIN0031993	61121199048	RJBU00003697
3512	BUNDI	NAINWA	36329	SAMEEDHI	350384	69054	92072	511510	BOB BANK	BARB0NAINWA	08130100016323	RJBU00003664
3513	BUNDI	NAINWA	36330	SEESOLA	382995	75481	100641	559117	BOB BANK	BARB0NAINWA	08130100016223	RJBU00003695
3514	BUNDI	NAINWA	36331	SUWANYA	598514	117955	157274	873743	SBI BANK	SBIN0031249	51077332290	RJBU00003668
3515	BUNDI	NAINWA	36332	TALWAS	605853	119402	159202	884457	SBI BANK	SBIN0031993	61137436130	RJBU00003688
3516	BUNDI	TALERA	36334	AKTASA	364896	71914	95885	532695	BOB BANK	BARB0TALERA	01440100004707	RJBU00003577
3517	BUNDI	TALERA	36335	ALPHA NAGAR	472656	93151	124201	690008	BOB BANK	BARB0SEETAP	01440100004592	RJBU00003578
3518	BUNDI	TALERA	36391	BADUNDA	321693	63399	84532	469624	BOB BANK	BARB0TALERA	01440100010324	RJBU00003604
3519	BUNDI	TALERA	36338	BAJAR	345546	68100	90801	504447	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	406515	80116	106822	593453	BOB BANK	BARB0TALERA	01440100004862	RJBU00003646
3521	BUNDI	TALERA	36341	BAROONDHAN	382662	75415	100553	558630	BRKGB BANK	BARB0BRGBXX	42290100004199	RJBU00003651
3522	BUNDI	TALERA	36343	BUDHPURA	577996	113912	151882	843790	BOB BANK	BARB0DABIXX	17130100005126	RJBU00003657
3523	BUNDI	TALERA	36344	DABI	915702	180467	240623	1336792	BOB BANK	BARB0DABIXX	17130100002905	RJBU00003729
3524	BUNDI	TALERA	36345	DEHIT	371736	73262	97682	542680	BOB BANK	BARB0TALERA	01440100010170	RJBU00003658
3525	BUNDI	TALERA	36346	DELUNDA	287330	56627	75503	419460	SBI BANK	SBIN0031971	61130022067	RJBU00003660
3526	BUNDI	TALERA	36348	DHANESHWAR	433789	85491	113988	633268	BOB BANK	BARB0DABIXX	17130100005201	RJBU00003663
3527	BUNDI	TALERA	36350	DORA	420444	82861	110482	613787	BOB BANK	BARB0TALERA	01440100010397	RJBU00003728
3528	BUNDI	TALERA	36354	GAMACH	353387	69646	92861	515894	BOB BANK	BARB0TALERA	01440100005214	RJBU00003676
3529	BUNDI	TALERA	36352	GANESHPURA	377908	74478	99304	551690	BOB BANK	BARB0DABIXX	17130100005151	RJBU00003677
3530	BUNDI	TALERA	36355	GOPALPURA	268397	52896	70528	391821	BOB BANK	BARB0DABIXX	17130100005133	RJBU00003678
3531	BUNDI	TALERA	36359	JAMEETPURA	532290	104904	139872	777066	BOB BANK	BARB0TALERA	01440100003342	RJBU00003696
3532	BUNDI	TALERA	36360	JAWAHAR SAGAR	128610	25347	33795	187752	BOB BANK	BARB0TALERA	01440100010348	RJBU00003698
3533	BUNDI	TALERA	36362	JHAK MUND	348132	68610	91480	508222	BRKGB BANK	BARB0BRGBXX	42240200000016	RJBU00003689
3534	BUNDI	TALERA	36364	KHADIPUR	250632	49395	65859	365886	BRKGB BANK	BARB0BRGBXX	42100100000175	RJBU00003700
3535	BUNDI	TALERA	36366	KHETUDA	343795	67755	90340	501890	BOB BANK	BARB0TALERA	01440100010374	RJBU00003699
3536	BUNDI	TALERA	36368	LADPUR	328115	64665	86220	479000	BOB BANK	BARB0TALERA	01440100004708	RJBU00003701
3537	BUNDI	TALERA	36370	LAMBAKHOH	374154	73738	98318	546210	BOB BANK	BARB0DABIXX	17130100005158	RJBU00003710
3538	BUNDI	TALERA	36371	LAXMI PURA	675746	133176	177568	986490	SBI BANK	SBIN0031971	61129990350	RJBU00003713
3539	BUNDI	TALERA	36372	LEELERA VYASAN	264560	52140	69520	386220	BOB BANK	BARB0TALERA	01440100004078	RJBU00003714
3540	BUNDI	TALERA	36380	NOTARA BHOPAT	326447	64336	85782	476565	SBI BANK	SBIN0031971	61130549399	RJBU00003730
3541	BUNDI	TALERA	294158	RAGHUNATHPURA	286746	56512	75349	418607	PNB BANK	PUNB0152110	15212652000017	RJBU00003997
3542	BUNDI	TALERA	36381	RAJPURA	480746	94746	126327	701819	BOB BANK	BARB0DABIXX	17130100005150	RJBU00003717
3543	BUNDI	TALERA	36386	SEENTA	413271	81448	108597	603316	BOB BANK	BARB0TALERA	01440100005213	RJBU00003719
3544	BUNDI	TALERA	262667	SOOTRA	534292	105298	140398	779988	BOB BANK	BARB0DABIXX	17130100009818	RJBU00003996
3545	BUNDI	TALERA	36388	SUWASAN	416858	82154	109539	608551	BOB BANK	BARB0TALERA	01440100004422	RJBU00003724
3546	BUNDI	TALERA	36389	TALERA	600765	118399	157865	877029	BOB BANK	BARB0TALERA	01440100010375	RJBU00003726
3547	BUNDI	TALERA	36390	TEERATH	351301	69235	92313	512849	SBI BANK	SBIN0031971	61132093821	RJBU00003725
3548	BUNDI	TALERA	36392	THIKRIYA CHARANAN	417692	82319	109758	609769	BOB BANK	BARB0TALERA	01440100010325	RJBU00003727
3549	CHITTORGARH	BARI SADRI	36424	AMEERAMA	179567	35389	47185	262141	ICICI BANK	ICIC0006659	665701026368	RJCT00005052
3550	CHITTORGARH	BARI SADRI	36425	BANSI	355716	70105	93473	519294	ICICI BANK	ICIC0006657	665701026317	RJCT00004923
3551	CHITTORGARH	BARI SADRI	36426	BARBAL	242292	47751	63668	353711	ICICI BANK	ICIC0006657	665701701277	RJCT00005055
3552	CHITTORGARH	BARI SADRI	36427	BHANOOJA	244697	48225	64300	357222	BOB BANK	BARB0NIKOOM	13970100000913	RJCT00004933
3553	CHITTORGARH	BARI SADRI	36428	BHATOLI	189188	37285	49714	276187	ICICI BANK	ICIC0006659	665901701554	RJCT00004909
3554	CHITTORGARH	BARI SADRI	36429	BINAYKA	205518	40503	54005	300026	BOB BANK	BARB0BOHERA	11910100000956	RJCT00005051
3555	CHITTORGARH	BARI SADRI	36430	BOHERA	565221	111394	148525	825140	ICICI BANK	ICIC0006659	665901701650	RJCT00005079
3556	CHITTORGARH	BARI SADRI	295018	BORKHERA	167857	33081	44108	245046	ICICI BANK	ICIC0006659	665901701632	RJCT00005244
3557	CHITTORGARH	BARI SADRI	295019	CHAINPURIYA	231722	45668	60890	338280	ICICI BANK	ICIC0006659	665901701634	RJCT00005245
3558	CHITTORGARH	BARI SADRI	36431	JARKHANA	300270	59177	78903	438350	SBI BANK	SBIN0031240	51072022181	RJCT00005077
3559	CHITTORGARH	BARI SADRI	36432	KACHOOMRA	182162	35901	47867	265930	SBI BANK	SBIN0031689	51080520367	RJCT00004919
3560	CHITTORGARH	BARI SADRI	36433	KEERATPURA	199441	39306	52408	291155	ICICI BANK	ICIC0006659	665901701550	RJCT00004948

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3561	CHITTORGARH	BARI SADRI	36434	KEWALPURA	258748	50994	67992	377734	ICICI BANK	ICIC0006657	665701701207	RJCT00005050
3562	CHITTORGARH	BARI SADRI	36436	KHAIRMALIYA	388882	76641	102188	567711	ICICI BANK	ICIC0006659	665901701781	RJCT00004914
3563	CHITTORGARH	BARI SADRI	36435	KHARDEOLA	168617	33231	44308	246156	SBI BANK	SBIN0031689	51080520210	RJCT00005076
3564	CHITTORGARH	Bhadesar	36492	KOONTHANA	308878	60874	81165	450917	ICICI BANK	ICIC0006662	666201017771	RJCT00004795
3565	CHITTORGARH	BARI SADRI	36437	LAXMIPURA	179060	35289	47052	261401	BRKGB BANK	BARB0BRGBXX	42330100004377	RJCT00005054
3566	CHITTORGARH	BARI SADRI	36438	MAHOORA	264888	52204	69606	386698	SBI BANK	SBIN0031240	51072022250	RJCT00005056
3567	CHITTORGARH	BARI SADRI	36439	MOONJWA	168111	33131	44175	245417	ICICI BANK	ICIC0006659	665901701573	RJCT00004921
3568	CHITTORGARH	BARI SADRI	36440	NIKOOM	369198	72762	97015	538975	BOB BANK	BARB0NIKOOM	13970100000908	RJCT00005053
3569	CHITTORGARH	BARI SADRI	36441	PANDERA	178238	35127	46836	260201	SBI BANK	SBIN0031240	51072022205	RJCT00004925
3570	CHITTORGARH	BARI SADRI	36442	PARSOLI	241089	47514	63352	351955	BRKGB BANK	BARB0BRGBXX	42330200000048	RJCT00004935
3571	CHITTORGARH	BARI SADRI	295542	PAYRI	159439	31422	41896	232757	ICICI BANK	ICIC0006659	665901701633	RJCT00005246
3572	CHITTORGARH	BARI SADRI	36443	PEEND	286282	56420	75227	417929	SBI BANK	SBIN0031689	51080520345	RJCT00005049
3573	CHITTORGARH	BARI SADRI	36444	PUNAWALI	230646	45456	60608	336710	BOB BANK	BARB0NIKOOM	13970100000117	RJCT00004929
3574	CHITTORGARH	BARI SADRI	36445	RATI CHAND JI KA KHI	171845	33867	45156	250868	ICICI BANK	ICIC0006659	665901701551	RJCT00005048
3575	CHITTORGARH	BARI SADRI	36446	SANGARIYA	235772	46466	61955	344193	ICICI BANK	ICIC0006659	665901701570	RJCT00005078
3576	CHITTORGARH	BEGUN	36447	ANOPPURA	177541	34990	46653	259184	HDFC BANK	HDFC0002810	50100356375780	RJCT00005174
3577	CHITTORGARH	BEGUN	36448	ANWALHERA	226088	44558	59410	330056	HDFC BANK	HDFC0002810	50100012287029	RJCT00004963
3578	CHITTORGARH	BEGUN	36449	BARNIYAS	269445	53102	70803	393350	BOB BANK	BARB0PARSOL	11890100000621	RJCT00004773
3579	CHITTORGARH	BEGUN	36450	BICHHOR	301915	59502	79335	440752	BOB BANK	BARB0SULIMA	12270100010878	RJCT00004982
3580	CHITTORGARH	BEGUN	36451	CHECHI	250710	49410	65880	366000	HDFC BANK	HDFC0002810	50100220829209	RJCT00004953
3581	CHITTORGARH	BEGUN	36454	DAULATPUR	258179	50882	67843	376904	HDFC BANK	HDFC0002810	50100224515884	RJCT00005172
3582	CHITTORGARH	BEGUN	36452	DHAMANCHA	248052	48886	65181	362119	HDFC BANK	HDFC0002810	50100224512454	RJCT00004943
3583	CHITTORGARH	BEGUN	36453	DORAI	221911	43734	58312	323957	HDFC BANK	HDFC0002810	50100038228051	RJCT00004958
3584	CHITTORGARH	BEGUN	36455	DUGAR	248305	48936	65248	362489	SBI BANK	SBIN0031241	51068524711	RJCT00004772
3585	CHITTORGARH	BEGUN	36456	GOPAL PURA	246153	48512	64682	359347	SBI BANK	SBIN0031241	51068492472	RJCT00004791
3586	CHITTORGARH	BEGUN	36457	GOVIND PURA	245140	48312	64416	357868	HDFC BANK	HDFC0002810	50100226831327	RJCT00004770
3587	CHITTORGARH	BEGUN	36458	ITAWA	243811	48050	64067	355928	PNB BANK	PUNB0262300	2623000100014366	RJCT00004956
3588	CHITTORGARH	BEGUN	36459	JAI NAGAR	319891	63044	84059	466994	SBI BANK	SBIN0031241	51068492325	RJCT00004783
3589	CHITTORGARH	BEGUN	36460	KATUNDA	215075	42387	56516	313978	SBI BANK	SBIN0031241	51068492392	RJCT00004701
3590	CHITTORGARH	BEGUN	36461	KERPURA	200834	39580	52774	293188	HDFC BANK	HDFC0002810	50100233107838	RJCT00004985
3591	CHITTORGARH	BEGUN	36462	KHERI	282041	55585	74113	411739	HDFC BANK	HDFC0002810	50100034389242	RJCT00004765
3592	CHITTORGARH	BEGUN	36463	MADHOPUR	150641	29688	39585	219914	HDFC BANK	HDFC0002810	50100023006137	RJCT00004973
3593	CHITTORGARH	BEGUN	36464	MANDAWARI	201340	39680	52907	293927	HDFC BANK	HDFC0002810	50100023006163	RJCT00004952
3594	CHITTORGARH	BEGUN	36465	MEGHNIWAS	174377	34366	45822	254565	HDFC BANK	HDFC0002810	50100228013233	RJCT00004966
3595	CHITTORGARH	BEGUN	36466	MEGHPURA	216214	42612	56815	315641	HDFC BANK	HDFC0002810	50100021273312	RJCT00004951
3596	CHITTORGARH	BEGUN	36467	MOTIPURA	228683	45069	60092	333844	BOB BANK	BARB0PARSOL	11890100000162	RJCT00004979
3597	CHITTORGARH	BEGUN	36468	NANDWAI	290965	57344	76458	424767	HDFC BANK	HDFC0002810	50100171211182	RJCT00004947
3598	CHITTORGARH	BEGUN	36469	PARSOLI	278496	54886	73182	406564	BOB BANK	BARB0PARSOL	11890100001834	RJCT00004975
3599	CHITTORGARH	BEGUN	36470	RAJ GARH	311599	61410	81880	454889	PNB BANK	PUNB0262300	2623000100009964	RJCT00004779
3600	CHITTORGARH	BEGUN	36471	RAMPURIYA	198239	39069	52092	289400	HDFC BANK	HDFC0002810	50100224476831	RJCT00004937

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3601	CHITTORGARH	BEGUN	36472	RAWARDA	208049	41002	54670	303721	BOB BANK	BARB0SAMCHI	23030100001585	RJCT00004785
3602	CHITTORGARH	BEGUN	36473	RAYTA	303877	59888	79851	443616	HDFC BANK	HDFC0002810	50100024162205	RJCT00004969
3603	CHITTORGARH	BEGUN	36475	SAMARIYAN KALAN	236026	46516	62021	344563	BOB BANK	BARB0SAMCHI	23030100001568	RJCT00004775
3604	CHITTORGARH	BEGUN	36474	SHADI	166402	32794	43726	242922	BOB BANK	BARB0SULIMA	12270100010861	RJCT00004774
3605	CHITTORGARH	BEGUN	36476	SUWANIYA	213429	42063	56084	311576	BOB BANK	BARB0SAMCHI	23030100001584	RJCT00005252
3606	CHITTORGARH	BEGUN	36477	THUKRAI	296725	58479	77972	433176	HDFC BANK	HDFC0002810	50100019464737	RJCT00004931
3607	CHITTORGARH	BHADESAR	36478	AKOLA KALAN	390528	76965	102620	570113	SBI BANK	SBIN0031432	51079791365	RJCT00004813
3608	CHITTORGARH	BHADESAR	36479	AKYA	349450	68870	91826	510146	SBI BANK	SBIN0031242	51082060747	RJCT00004798
3609	CHITTORGARH	BHADESAR	36480	ASAWARA	316093	62296	83061	461450	PNB BANK	PUNB0358100	3581000100008231	RJCT00004792
3610	CHITTORGARH	BHADESAR	36481	BAGUND	263052	51842	69123	384017	BOB BANK	BARB0BHADSO	33910100004292	RJCT00004820
3611	CHITTORGARH	BHADESAR	36482	BANSEN	245077	48300	64400	357777	SBI BANK	SBIN0031242	51082060974	RJCT00004815
3612	CHITTORGARH	BHADESAR	36483	BHADESAR	302675	59651	79535	441861	SBI BANK	SBIN0031242	51082060725	RJCT00004713
3613	CHITTORGARH	BHADESAR	36484	BHADSORA	356918	70342	93789	521049	ICICI BANK	ICIC0006662	666201017857	RJCT00004793
3614	CHITTORGARH	BHADESAR	36485	BHALUNDI	227481	44832	59776	332089	SBI BANK	SBIN0031242	51082060690	RJCT00004776
3615	CHITTORGARH	BHADESAR	36486	DHEERJI KA KHERA	307738	60649	80866	449253	SBI BANK	SBIN0031242	51082060689	RJCT00004816
3616	CHITTORGARH	BHADESAR	36487	GARDANA	322170	63493	84658	470321	SBI BANK	SBIN0031242	51082060678	RJCT00004800
3617	CHITTORGARH	BHADESAR	36488	KANNOJ	319954	63057	84076	467087	ICICI BANK	ICIC0006678	667801415682	RJCT00004794
3618	CHITTORGARH	BHADESAR	36489	KANTHARIYA	297548	58641	78188	434377	SBI BANK	SBIN0031242	61064022482	RJCT00004828
3619	CHITTORGARH	BHADESAR	36490	KAREDIYA	222417	43834	58445	324696	PNB BANK	PUNB0358100	3581000100007764	RJCT00004817
3620	CHITTORGARH	BHADESAR	36491	KHODEEP	411162	81032	108043	600237	ICICI BANK	ICIC0006686	668601702055	RJCT00004805
3621	CHITTORGARH	BHADESAR	36493	LESWA	282674	55709	74279	412662	SBI BANK	SBIN0031242	51082060770	RJCT00004823
3622	CHITTORGARH	BHADESAR	36494	MANDPHIYA	457494	90163	120217	667874	SBI BANK	SBIN0031432	51079791401	RJCT00004826
3623	CHITTORGARH	BHADESAR	36495	NAHARGARH	339069	66824	89098	494991	ICICI BANK	ICIC0006678	667801701105	RJCT00004807
3624	CHITTORGARH	BHADESAR	36496	NANANA	340778	67161	89548	497487	SBI BANK	SBIN0031242	51082060601	RJCT00004796
3625	CHITTORGARH	BHADESAR	36497	NAPANIYA	302358	59589	79452	441399	ICICI BANK	ICIC0006662	666201002169	RJCT00004824
3626	CHITTORGARH	BHADESAR	36498	NAPAWALI	431606	85061	113415	630082	SBI BANK	SBIN0031242	51082060781	RJCT00004818
3627	CHITTORGARH	BHADESAR	36499	PEEPALWAS	220772	43510	58013	322295	BOB BANK	BARB0BHADES	44710100008169	RJCT00004809
3628	CHITTORGARH	BHADESAR	36500	POTLA KALAN	242545	47801	63734	354080	SBI BANK	SBIN0031242	51082060736	RJCT00004797
3629	CHITTORGARH	BHADESAR	36501	REWALIYA KHURD	259381	51119	68159	378659	SBI BANK	SBIN0031242	51082060941	RJCT00004825
3630	CHITTORGARH	BHADESAR	36502	SUKHWARA	326284	64304	85739	476327	ICICI BANK	ICIC0006678	667801436045	RJCT00004819
3631	CHITTORGARH	BHAINSRORGARH	36503	BADODIYA	169693	33443	44591	247727	BOB BANK	BARB0BHENSO	01410100001962	RJCT00005030
3632	CHITTORGARH	BHAINSRORGARH	36505	BALKUNDI KALAN	185960	36649	48865	271474	BOB BANK	BARB0BHENSO	01410100001735	RJCT00005018
3633	CHITTORGARH	BHAINSRORGARH	36506	BARKHERA	142666	28117	37489	208272	BOB BANK	BARB0BHENSO	01410100001661	RJCT00005033
3634	CHITTORGARH	BHAINSRORGARH	36504	BAROLIYA	193238	38084	50778	282100	BOB BANK	BARB0BHENSO	01410100000677	RJCT00005009
3635	CHITTORGARH	BHAINSRORGARH	262394	BASSI	210898	41564	55418	307880	BOB BANK	BARB0BHENSO	01410100014031	RJCT00005248
3636	CHITTORGARH	BHAINSRORGARH	36507	BHAINSRORGARH	299194	58965	78620	436779	BOB BANK	BARB0BHENSO	01410100000797	RJCT00004712
3637	CHITTORGARH	BHAINSRORGARH	36508	BORAO	264825	52192	69589	386606	BOB BANK	BARB0BHENSO	01410100000880	RJCT00005002
3638	CHITTORGARH	BHAINSRORGARH	36509	DEO PURA	173111	34117	45489	252717	BOB BANK	BARB0BHENSO	01410100001107	RJCT00005017
3639	CHITTORGARH	BHAINSRORGARH	36510	DHAGADMAU KALAN	274889	54175	72233	401297	BOB BANK	BARB0BHENSO	01410100001198	RJCT00005007
3640	CHITTORGARH	BHAINSRORGARH	36511	DHAWAD KALAN	224886	44321	59094	328301	BOB BANK	BARB0BHENSO	01410100001653	RJCT00005012
3641	CHITTORGARH	BHAINSRORGARH	36512	EKLINGPURA	234253	46167	61556	341976	BOB BANK	BARB0BHENSO	01410100001565	RJCT00005014

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3642	CHITTORGARH	BHAINSRORGARH	36513	GOPAL PURA	246596	48599	64799	359994	BOB BANK	BARB0BHENSO	01410100001153	RJCT00005006
3643	CHITTORGARH	BHAINSRORGARH	36514	JALKHERA	172415	33980	45306	251701	BOB BANK	BARB0BHENSO	01410100001457	RJCT00005026
3644	CHITTORGARH	BHAINSRORGARH	36515	JAWADA	196023	38632	51510	286165	BOB BANK	BARB0BHENSO	01410100001337	RJCT00005019
3645	CHITTORGARH	BHAINSRORGARH	36516	JAWAHAR NAGAR (KU	231532	45630	60840	338002	BOB BANK	BARB0BHENSO	01410100004115	RJCT00005031
3646	CHITTORGARH	BHAINSRORGARH	262608	JHALAR BAORI	555474	109473	145964	810911	BOB BANK	BARB0JHALAR	22730100016538	RJCT00005249
3647	CHITTORGARH	BHAINSRORGARH	36517	JHARJHANI	173997	34291	45722	254010	BOB BANK	BARB0BHENSO	01410100001207	RJCT00005010
3648	CHITTORGARH	BHAINSRORGARH	36518	KHATI KHERA	275711	54337	72450	402498	BOB BANK	BARB0BHENSO	01410100000889	RJCT00005013
3649	CHITTORGARH	BHAINSRORGARH	295032	KUSHALGARH	251280	49522	66030	366832	BOB BANK	BARB0BHENSO	01410100018633	RJCT00005250
3650	CHITTORGARH	BHAINSRORGARH	36519	LUHARIYA	189061	37260	49680	276001	BOB BANK	BARB0BHENSO	01410100001201	RJCT00005035
3651	CHITTORGARH	BHAINSRORGARH	36520	MANDESARA	192479	37934	50578	280991	BOB BANK	BARB0BHENSO	01410100000894	RJCT00005029
3652	CHITTORGARH	BHAINSRORGARH	36522	RAJPURA	226848	44707	59610	331165	BOB BANK	BARB0BHENSO	01410100000895	RJCT00005028
3653	CHITTORGARH	BHAINSRORGARH	36521	REN KHERA	201847	39780	53040	294667	BOB BANK	BARB0BHENSO	01410100001350	RJCT00005015
3654	CHITTORGARH	BHAINSRORGARH	295034	SANEETA	360716	71090	94787	526593	BOB BANK	BARB0BHENSO	01410100018629	RJCT00005251
3655	CHITTORGARH	BHAINSRORGARH	36523	SHRIPURA	216341	42637	56849	315827	BOB BANK	BARB0BHENSO	01410100000980	RJCT00005008
3656	CHITTORGARH	BHAINSRORGARH	36524	TAMBOLIYA	243305	47951	63934	355190	BOB BANK	BARB0BHENSO	01410100002546	RJCT00005000
3657	CHITTORGARH	BHAINSRORGARH	36525	TOLON KA LUHARIYA	201783	39768	53023	294574	BOB BANK	BARB0BHENSO	01410100001206	RJCT00005022
3658	CHITTORGARH	BHOPALSAGAR	36527	ANOPPURA	251786	49622	66163	367571	PNB BANK	PUNB0357700	3577000100048751	RJCT00004957
3659	CHITTORGARH	BHOPALSAGAR	36528	BABRANA	213873	42150	56200	312223	PNB BANK	PUNB0055700	0557000100045050	RJCT00004961
3660	CHITTORGARH	BHOPALSAGAR	36529	BHOOPAL NAGAR	176086	34703	46271	257060	PNB BANK	PUNB0055700	0557000100036052	RJCT00004977
3661	CHITTORGARH	BHOPALSAGAR	36530	BHOOPAL SAGAR	399009	78637	104849	582495	PNB BANK	PUNB0055700	0557000100005685	RJCT00004709
3662	CHITTORGARH	BHOPALSAGAR	36531	BOOL	205264	40454	53938	299656	PNB BANK	PUNB0055700	0557000100051158	RJCT00004959
3663	CHITTORGARH	BHOPALSAGAR	36532	CHORWARI	221088	43572	58096	322756	SBI BANK	SBIN0031427	51075881345	RJCT00004997
3664	CHITTORGARH	BHOPALSAGAR	36533	GUNDLI	228620	45057	60075	333752	PNB BANK	PUNB0055700	0557000100090573	RJCT00004981
3665	CHITTORGARH	BHOPALSAGAR	36534	JASHMA	330968	65227	86970	483165	PNB BANK	PUNB0357700	3577000100001587	RJCT00004983
3666	CHITTORGARH	BHOPALSAGAR	36535	KANAKHERA	285522	56271	75028	416821	PNB BANK	PUNB0357700	3577000100048760	RJCT00004987
3667	CHITTORGARH	BHOPALSAGAR	36536	KANAR KHERA	226342	44607	59477	330426	PNB BANK	PUNB0055700	0557000100059336	RJCT00004988
3668	CHITTORGARH	BHOPALSAGAR	36537	KANKARWA	351792	69331	92442	513565	BOB BANK	BARB0KANKAR	15870100002331	RJCT00004989
3669	CHITTORGARH	BHOPALSAGAR	36538	MURLA	219063	43173	57564	319800	PNB BANK	PUNB0055700	0557000100058267	RJCT00004996
3670	CHITTORGARH	BHOPALSAGAR	36539	NILODH	224000	44146	58861	327007	BOB BANK	BARB0KANKAR	15870100000361	RJCT00004994
3671	CHITTORGARH	BHOPALSAGAR	36540	PARI	241659	47626	63502	352787	SBI BANK	SBIN0032149	61127675342	RJCT00004984
3672	CHITTORGARH	BHOPALSAGAR	36541	PATOLIYA	256660	50583	67443	374686	SBI BANK	SBIN0031427	61127675499	RJCT00004986
3673	CHITTORGARH	BHOPALSAGAR	36542	PHALASIYA	235899	46491	61988	344378	PNB BANK	PUNB0055700	0557000100094870	RJCT00004991
3674	CHITTORGARH	BHOPALSAGAR	36543	TANA	304764	60063	80084	444911	PNB BANK	PUNB0055700	0557000100057967	RJCT00004998
3675	CHITTORGARH	BHOPALSAGAR	36544	USROL	211910	41763	55684	309357	PNB BANK	PUNB0055700	0557000100050104	RJCT00004999
3676	CHITTORGARH	CHITTORGARH	36569	ABHAYPURA	224696	44283	59044	328023	HDFC BANK	HDFC0004732	50100289189989	RJCT00004887
3677	CHITTORGARH	CHITTORGARH	36570	AMARPURA	354387	69843	93123	517353	BRKGB BANK	BARB0BRGBXX	41850100000043	RJCT00004907
3678	CHITTORGARH	CHITTORGARH	36571	ANWALHERA	294573	58055	77406	430034	BOB BANK	BARB0BASSIX	07770100017882	RJCT00004886
3679	CHITTORGARH	CHITTORGARH	36572	ARNIYA PANTH	311789	61448	81930	455167	ICICI BANK	ICIC0003899	389901001130	RJCT00004888
3680	CHITTORGARH	CHITTORGARH	36573	BARODIYA	353500	69668	92891	516059	PNB BANK	PUNB0357600	3576000100064583	RJCT00004906
3681	CHITTORGARH	CHITTORGARH	36574	BASSI	743269	146484	195311	1085064	BOB BANK	BARB0BASSIX	07770100007289	RJCT00004905
3682	CHITTORGARH	CHITTORGARH	36575	BIJAIPUR	356855	70329	93772	520956	BRKGB BANK	BARB0BRGBXX	41850100000760	RJCT00004993

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3683	CHITTORGARH	CHITTORGARH	36576	CHIKSI	269635	53140	70853	393628	ICICI BANK	ICIC0000646	064601002164	RJCT00004908
3684	CHITTORGARH	CHITTORGARH	36577	DEORI	246786	48637	64849	360272	AXIS BANK	UTIB0000893	920010048975982	RJCT00004910
3685	CHITTORGARH	CHITTORGARH	36578	DHANET KALAN	387996	76466	101955	566417	ICICI BANK	ICIC0000646	064601002165	RJCT00004911
3686	CHITTORGARH	CHITTORGARH	36579	ERAL	264382	52104	69473	385959	BOB BANK	BARB0CHITTO	01400100002279	RJCT00004913
3687	CHITTORGARH	CHITTORGARH	36580	GHATIYAWALI	331727	65377	87169	484273	BRKGB BANK	BARB0BRGBXX	41890100006273	RJCT00004915
3688	CHITTORGARH	CHITTORGARH	36583	GHOSONDI	225582	44458	59277	329317	BOB BANK	BARB0BASSIX	07770100003115	RJCT00004918
3689	CHITTORGARH	CHITTORGARH	36581	GHOSUNDA	374008	73710	98279	545997	PNB BANK	PUNB0067300	0673000100083084	RJCT00004916
3690	CHITTORGARH	CHITTORGARH	36582	GILUND	363248	71589	95452	530289	ICICI BANK	ICIC0003899	389901001149	RJCT00004920
3691	CHITTORGARH	CHITTORGARH	36584	JALAM PURA	262166	51668	68890	382724	BOB BANK	BARB0SENTHI	14810100004746	RJCT00004922
3692	CHITTORGARH	CHITTORGARH	36585	KASHMOR	394452	77739	103652	575843	ICICI BANK	ICIC0000646	064601002072	RJCT00004924
3693	CHITTORGARH	CHITTORGARH	36586	KELJER	217607	42886	57181	317674	BOB BANK	BARB0BASSIX	07770100015669	RJCT00004930
3694	CHITTORGARH	CHITTORGARH	295017	MANPURA	294953	58129	77506	430588	HDFC BANK	HDFC0000786	50100309106550	RJCT00005175
3695	CHITTORGARH	CHITTORGARH	36587	NAGARI	317929	62658	83543	464130	CANARA BANK	CNRB0004331	4331101000234	RJCT00004938
3696	CHITTORGARH	CHITTORGARH	36588	NARELA	280902	55360	73814	410076	ICICI BANK	ICIC0000646	064601002512	RJCT00004939
3697	CHITTORGARH	CHITTORGARH	36589	NETAWALGARHPACHI	284573	56084	74778	415435	BOB BANK	BARB0CHITTO	01400100001435	RJCT00004942
3698	CHITTORGARH	CHITTORGARH	36590	NETAWALMAHARAJ	261407	51518	68691	381616	PNB BANK	PUNB0067300	0673000100033034	RJCT00004934
3699	CHITTORGARH	CHITTORGARH	36591	OCHHARI	295016	58142	77523	430681	ICICI BANK	ICIC0000646	064601002070	RJCT00004884
3700	CHITTORGARH	CHITTORGARH	36592	ODOOND	244950	48275	64366	357591	HDFC BANK	HDFC0000786	50100310685879	RJCT00004946
3701	CHITTORGARH	CHITTORGARH	36593	PAL	165009	32520	43360	240889	BOB BANK	BARB0BASSIX	07770100003246	RJCT00004949
3702	CHITTORGARH	CHITTORGARH	36594	PALKA	316283	62333	83111	461727	SBI BANK	SBIN0032074	51042429102	RJCT00004954
3703	CHITTORGARH	CHITTORGARH	36595	PANDOLI	261217	51481	68641	381339	PNB BANK	PUNB0357600	3576000100031497	RJCT00004707
3704	CHITTORGARH	CHITTORGARH	36596	ROLAHERA	243115	47913	63884	354912	PNB BANK	PUNB0357600	3576000100060240	RJCT00004955
3705	CHITTORGARH	CHITTORGARH	36597	SADI	196720	38770	51693	287183	HDFC BANK	HDFC0004732	50100106537176	RJCT00004960
3706	CHITTORGARH	CHITTORGARH	36601	SAHNAWA	242102	47714	63618	353434	PNB BANK	PUNB0057900	0579000100071075	RJCT00004962
3707	CHITTORGARH	CHITTORGARH	36598	SAMRI	325904	64229	85639	475772	ICICI BANK	ICIC0003899	389901000979	RJCT00004965
3708	CHITTORGARH	CHITTORGARH	36599	SATPURA	248558	48986	65315	362859	PNB BANK	PUNB0057900	0579000100098638	RJCT00004967
3709	CHITTORGARH	CHITTORGARH	36600	SAWA	754662	148729	198305	1101696	ICICI BANK	ICIC0003899	389901001144	RJCT00004968
3710	CHITTORGARH	CHITTORGARH	36602	SEMALIYA	260267	51294	68391	379952	BOB BANK	BARB0SENTHI	14810100004824	RJCT00005001
3711	CHITTORGARH	CHITTORGARH	36604	SEMALPURA	253938	50046	66728	370712	BRKGB BANK	BARB0BRGBXX	41840100003654	RJCT00004971
3712	CHITTORGARH	CHITTORGARH	36603	SHAMBHOOPURA	404199	79660	106213	590072	ICICI BANK	ICIC0003899	389901000135	RJCT00004990
3713	CHITTORGARH	CHITTORGARH	36605	SONGAR	249824	49235	65647	364706	BOB BANK	BARB0BASSIX	07770100002423	RJCT00004869
3714	CHITTORGARH	CHITTORGARH	36606	TUMBARIYA	249064	49086	65448	363598	PNB BANK	PUNB0067300	0673000100127805	RJCT00004992
3715	CHITTORGARH	CHITTORGARH	36607	UDPURA	211467	41676	55568	308711	BRKGB BANK	BARB0BRGBXX	41890100000123	RJCT00004883
3716	CHITTORGARH	DUNGLA	36608	ALOD	203745	40154	53539	297438	SBI BANK	SBIN0031243	51073191477	RJCT00004831
3717	CHITTORGARH	DUNGLA	36609	ARNED	217670	42899	57198	317767	SBI BANK	SBIN0031243	51073191591	RJCT00005057
3718	CHITTORGARH	DUNGLA	36610	BADWAI	245520	48387	64516	358423	SBI BANK	SBIN0031243	51073192299	RJCT00005058
3719	CHITTORGARH	DUNGLA	36613	BHATOLI	180580	35589	47452	263621	SBI BANK	SBIN0031243	51073191783	RJCT00005060
3720	CHITTORGARH	DUNGLA	36612	BHATOLI BAGRIYAN	272104	53626	71502	397232	SBI BANK	SBIN0031243	51073191579	RJCT00005059
3721	CHITTORGARH	DUNGLA	36614	BILODA	221405	43634	58179	323218	SBI BANK	SBIN0031243	51073191535	RJCT00005061
3722	CHITTORGARH	DUNGLA	36611	BILOT	283243	55822	74429	413494	SBI BANK	SBIN0031243	51073191818	RJCT00004748
3723	CHITTORGARH	DUNGLA	36615	CHIKARDA	252925	49847	66462	369234	SBI BANK	SBIN0031243	51073191852	RJCT00005062

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3724	CHITTORGARH	DUNGLA	36616	DELWAS	218366	43036	57381	318783	SBI BANK	SBIN0031243	51073191794	RJCT00005063
3725	CHITTORGARH	DUNGLA	36617	DOONGLA	488191	96213	128284	712688	SBI BANK	SBIN0031243	51073191411	RJCT00004727
3726	CHITTORGARH	DUNGLA	36619	IDRA	217101	42786	57048	316935	SBI BANK	SBIN0031243	51073192028	RJCT00005065
3727	CHITTORGARH	DUNGLA	36620	KARSANA	194251	38283	51044	283578	SBI BANK	SBIN0031243	51073191829	RJCT00005066
3728	CHITTORGARH	DUNGLA	36621	KISHAN KARERI	242165	47726	63635	353526	SBI BANK	SBIN0031243	51073191692	RJCT00005067
3729	CHITTORGARH	DUNGLA	36622	LOTHIYANA	232038	45730	60974	338742	SBI BANK	SBIN0031243	51073192244	RJCT00005068
3730	CHITTORGARH	DUNGLA	36623	MANGALWAR	435783	85884	114512	636179	SBI BANK	SBIN0031243	51073192313	RJCT00005069
3731	CHITTORGARH	DUNGLA	36624	MORWAN	327740	64591	86121	478452	SBI BANK	SBIN0031243	51073192142	RJCT00004855
3732	CHITTORGARH	DUNGLA	36625	NADA KHERA	196783	38782	51709	287274	SBI BANK	SBIN0031243	51073192131	RJCT00004747
3733	CHITTORGARH	DUNGLA	36626	NANGAWALI	292674	57680	76907	427261	SBI BANK	SBIN0031243	51073192039	RJCT00005070
3734	CHITTORGARH	DUNGLA	36627	NEGADIYA	314638	62009	82678	459325	SBI BANK	SBIN0031243	51073192051	RJCT00004835
3735	CHITTORGARH	DUNGLA	36628	NOGAWAN	175010	34491	45988	255489	SBI BANK	SBIN0031243	51073191705	RJCT00004832
3736	CHITTORGARH	DUNGLA	36629	PALOD	221531	43659	58213	323403	SBI BANK	SBIN0031243	51073191636	RJCT00005071
3737	CHITTORGARH	DUNGLA	36618	PHALODRA	216468	42662	56882	316012	SBI BANK	SBIN0031243	51073191761	RJCT00005064
3738	CHITTORGARH	DUNGLA	36630	PIRANA	240963	47489	63319	351771	SBI BANK	SBIN0031243	51073192200	RJCT00005072
3739	CHITTORGARH	DUNGLA	36631	RAWAT PURA	237418	46790	62387	346595	SBI BANK	SBIN0031243	51073191750	RJCT00004830
3740	CHITTORGARH	DUNGLA	36632	SANGESARA	243368	47963	63951	355282	SBI BANK	SBIN0031243	51073192120	RJCT00005073
3741	CHITTORGARH	DUNGLA	36633	SEMALIYA PEELAKHER	249381	49148	65531	364060	SBI BANK	SBIN0031243	51073191433	RJCT00005074
3742	CHITTORGARH	GANGRAR	36634	AJOLION KA KHERA	225962	44533	59377	329872	SBI BANK	SBIN0031730	51053740738	RJCT00004708
3743	CHITTORGARH	GANGRAR	36635	BOLO KA SANWATA	261533	51543	68724	381800	SBI BANK	SBIN0031244	51078912350	RJCT00004778
3744	CHITTORGARH	GANGRAR	36636	BOODH	281788	55535	74046	411369	SBI BANK	SBIN0031244	51078912270	RJCT00004759
3745	CHITTORGARH	GANGRAR	36637	BORDA	280902	55360	73814	410076	SBI BANK	SBIN0031244	51078912258	RJCT00004926
3746	CHITTORGARH	GANGRAR	36638	CHOGAWARI	268432	52903	70537	391872	SBI BANK	SBIN0031244	51078912338	RJCT00004745
3747	CHITTORGARH	GANGRAR	36639	GANGRAR	677442	133511	178014	988967	SBI BANK	SBIN0031244	51078912098	RJCT00004874
3748	CHITTORGARH	GANGRAR	295027	GOWLIYA	262799	51793	69057	383649	SBI BANK	SBIN0031244	39302830566	RJCT00005238
3749	CHITTORGARH	GANGRAR	36640	JOJRONKAKHERA	264572	52142	69522	386236	SBI BANK	SBIN0031244	51078912292	RJCT00004780
3750	CHITTORGARH	GANGRAR	36641	KATI	286092	56383	75177	417652	SBI BANK	SBIN0031244	51078912361	RJCT00004760
3751	CHITTORGARH	GANGRAR	36642	KHARKHANDA	307992	60699	80932	449623	SBI BANK	SBIN0031244	51078912247	RJCT00004758
3752	CHITTORGARH	GANGRAR	36643	KUNWALIYA	259571	51156	68208	378935	SBI BANK	SBIN0031244	51078912509	RJCT00004945
3753	CHITTORGARH	GANGRAR	36644	LALAS	289067	56969	75959	421995	SBI BANK	SBIN0031244	51078912225	RJCT00004761
3754	CHITTORGARH	GANGRAR	36645	MANDPIYA	292991	57743	76990	427724	SBI BANK	SBIN0031244	51078912430	RJCT00004872
3755	CHITTORGARH	GANGRAR	36646	POOTHOLI	306536	60412	80550	447498	SBI BANK	SBIN0031730	51078912383	RJCT00004752
3756	CHITTORGARH	GANGRAR	36647	RUGHNATHPURA	292611	57668	76890	427169	SBI BANK	SBIN0031244	51078912281	RJCT00004912
3757	CHITTORGARH	GANGRAR	36648	SADAS	262926	51818	69090	383834	SBI BANK	SBIN0031244	51078912463	RJCT00004917
3758	CHITTORGARH	GANGRAR	36649	SHADI	278180	54824	73098	406102	SBI BANK	SBIN0031244	51078912474	RJCT00004757
3759	CHITTORGARH	GANGRAR	36650	SONIYANA	367109	72350	96467	535926	SBI BANK	SBIN0031244	51078912112	RJCT00004875
3760	CHITTORGARH	GANGRAR	36651	SUDRI	281028	55385	73847	410260	SBI BANK	SBIN0031244	51078912305	RJCT00004873
3761	CHITTORGARH	GANGRAR	36652	SUWANIYA	257989	50845	67793	376627	SBI BANK	SBIN0031244	51078912269	RJCT00004753
3762	CHITTORGARH	GANGRAR	36653	TUMBADIYA	320397	63144	84192	467733	BRKGB BANK	BARB0BRGBXX	41880100016440	RJCT00005247
3763	CHITTORGARH	GANGRAR	36654	UNDWA	283370	55847	74462	413679	SBI BANK	SBIN0031244	51078912327	RJCT00005032
3764	CHITTORGARH	KAPASAN	36655	BALARDA	267420	52703	70271	390394	BOB BANK	BARB0KAPASA	18890100001310	RJCT00004704

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3765	CHITTORGARH	KAPASAN	36657	BANAKIYA KALAN	211024	41589	55452	308065	BOB BANK	BARB0KAPASA	18890100001239	RJCT00004740
3766	CHITTORGARH	KAPASAN	36656	BHATTON KA BAMNIY	230392	45406	60541	336339	BOB BANK	BARB0KAPASA	18890100010070	RJCT00004710
3767	CHITTORGARH	KAPASAN	36658	CHAKURD	204188	40242	53655	298085	BOB BANK	BARB0KAPASA	18890100001212	RJCT00004711
3768	CHITTORGARH	KAPASAN	36659	CHHAPARI	298054	58741	78321	435116	BOB BANK	BARB0KAPASA	18890100001207	RJCT00004742
3769	CHITTORGARH	KAPASAN	36660	DAMA KHERA	206720	40740	54321	301781	SBI BANK	SBIN0031245	61032839932	RJCT00004714
3770	CHITTORGARH	KAPASAN	36661	DHAMANA	240836	47464	63285	351585	SBI BANK	SBIN0031245	51079252812	RJCT00004743
3771	CHITTORGARH	KAPASAN	36662	DOWANI	263685	51967	69290	384942	BOB BANK	BARB0KAPASA	18890100001211	RJCT00004715
3772	CHITTORGARH	KAPASAN	36663	HATHIYANA	355716	70105	93473	519294	BOB BANK	BARB0KAPASA	18890100010066	RJCT00004717
3773	CHITTORGARH	KAPASAN	36664	HINGORIYA	241406	47576	63435	352417	BOB BANK	BARB0KAPASA	18890100001210	RJCT00004718
3774	CHITTORGARH	KAPASAN	36666	KANROOKARA	231848	45693	60924	338465	SBI BANK	SBIN0031245	61033021575	RJCT00004720
3775	CHITTORGARH	KAPASAN	36665	KARJALI	286028	56371	75161	417560	BOB BANK	BARB0KAPASA	18890100001309	RJCT00004719
3776	CHITTORGARH	KAPASAN	36667	LANGACH	243748	48038	64050	355836	BOB BANK	BARB0KAPASA	18890100001206	RJCT00004722
3777	CHITTORGARH	KAPASAN	36668	MUGANA	340019	67011	89348	496378	BRKGB BANK	BARB0BRGBXX	47990100000111	RJCT00005254
3778	CHITTORGARH	KAPASAN	36669	NIMBAHERA	320018	63069	84092	467179	BOB BANK	BARB0KAPASA	18890100001231	RJCT00004725
3779	CHITTORGARH	KAPASAN	36670	PANDOLI	265015	52229	69639	386883	BOB BANK	BARB0KAPASA	18890100002509	RJCT00004726
3780	CHITTORGARH	KAPASAN	36671	ROLIYA	202163	39842	53123	295128	BOB BANK	BARB0KAPASA	18890100000928	RJCT00004728
3781	CHITTORGARH	KAPASAN	36672	ROOPA HERI	205771	40553	54071	300395	SBI BANK	SBIN0031245	51079253236	RJCT00004729
3782	CHITTORGARH	KAPASAN	36673	SINGH PUR	385781	76030	101373	563184	PNB BANK	PUNB0358000	3580000100017968	RJCT00004730
3783	CHITTORGARH	KAPASAN	36674	SURPUR	329449	64928	86570	480947	SBI BANK	SBIN0031245	51079252471	RJCT00004731
3784	CHITTORGARH	KAPASAN	36675	TURKIYA KHURD	217860	42936	57248	318044	UNION BANK	UBIN0574937	749302010002022	RJCT00004705
3785	CHITTORGARH	KAPASAN	36676	UCHNAR KHURD	194884	38408	51210	284502	BOB BANK	BARB0KAPASA	18890100001240	RJCT00004732
3786	CHITTORGARH	KAPASAN	36677	UMAND	271850	53576	71435	396861	SBI BANK	SBIN0031245	61032245076	RJCT00004733
3787	CHITTORGARH	NIMBAHERA	36678	ARNIYA JOSHI	295586	58254	77672	431512	BOB BANK	BARB0ARNODA	14940100000541	RJCT00004940
3788	CHITTORGARH	NIMBAHERA	36679	ARNODA	401541	79136	105514	586191	BOB BANK	BARB0ARNODA	14940100003019	RJCT00005040
3789	CHITTORGARH	NIMBAHERA	36680	BADOLI MADHOSINGI	277357	54662	72882	404901	BOB BANK	BARB0NIMBAH	07780100016205	RJCT00004964
3790	CHITTORGARH	NIMBAHERA	36681	BANGERA GHATA	216214	42612	56815	315641	BOB BANK	BARB0KANERA	01420100007777	RJCT00005039
3791	CHITTORGARH	NIMBAHERA	36682	BANGRERA	222924	43934	58578	325436	ICICI BANK	ICIC0006686	668601426923	RJCT00004840
3792	CHITTORGARH	NIMBAHERA	36683	BARAWALI	203239	40054	53406	296699	BOB BANK	BARB0KANERA	01420100007034	RJCT00005037
3793	CHITTORGARH	NIMBAHERA	295022	BARDA	281091	55398	73863	410352	BOB BANK	BARB0NIMBAH	07780100030671	RJCT00005233
3794	CHITTORGARH	NIMBAHERA	36684	BARI	290396	57231	76308	423935	BRKGB BANK	BARB0BRGBXX	41930100000058	RJCT00005047
3795	CHITTORGARH	NIMBAHERA	36685	BAROLI GHATA	253875	50034	66712	370621	ICICI BANK	ICIC0006686	668601427098	RJCT00004841
3796	CHITTORGARH	NIMBAHERA	36686	BHAGWAN PURA	182035	35876	47834	265745	ICICI BANK	ICIC0006661	666101001342	RJCT00004848
3797	CHITTORGARH	NIMBAHERA	36687	BHAWALIYA	271977	53601	71468	397046	ICICI BANK	ICIC0006686	668601426985	RJCT00004843
3798	CHITTORGARH	NIMBAHERA	36688	BINOTA	383059	75493	100658	559210	ICICI BANK	ICIC0006661	666101427319	RJCT00005045
3799	CHITTORGARH	NIMBAHERA	36689	DALA KISHANPURA	212100	41801	55734	309635	HDFC BANK	HDFC0002588	50100289473889	RJCT00004790
3800	CHITTORGARH	NIMBAHERA	36690	DHORIYA	313118	61710	82279	457107	ICICI BANK	ICIC0006686	668601701150	RJCT00005080
3801	CHITTORGARH	NIMBAHERA	36691	GADOLA	240140	47327	63102	350569	ICICI BANK	ICIC0006686	668601426916	RJCT00004833
3802	CHITTORGARH	NIMBAHERA	36692	GUDA KHERA	197226	38869	51826	287921	BRKGB BANK	BARB0BRGBXX	41930100000169	RJCT00004851
3803	CHITTORGARH	NIMBAHERA	36693	JALIYA	306536	60412	80550	447498	ICICI BANK	ICIC0006686	668601426886	RJCT00005043
3804	CHITTORGARH	NIMBAHERA	36694	JAWADA	318055	62682	83577	464314	ICICI BANK	ICIC0006686	668601427050	RJCT00005041
3805	CHITTORGARH	NIMBAHERA	36695	KANERA	395085	77864	103818	576767	BOB BANK	BARB0KANERA	01420100002900	RJCT00004837

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3806	CHITTORGARH	NIMBAHERA	36696	KAROONDA	216531	42674	56899	316104	ICICI BANK	ICIC0006686	668601426879	RJCT00005046
3807	CHITTORGARH	NIMBAHERA	36697	KELI	360906	71127	94837	526870	BOB BANK	BARB0NIMBAH	07780100027256	RJCT00004734
3808	CHITTORGARH	NIMBAHERA	36698	KOTRI KALAN	231405	45605	60807	337817	BRKGB BANK	BARB0BRGBXX	42320100002141	RJCT00004735
3809	CHITTORGARH	NIMBAHERA	36699	LASRAWAN	272610	53726	71635	397971	BRKGB BANK	BARB0BRGBXX	42140100000115	RJCT00004972
3810	CHITTORGARH	NIMBAHERA	36700	MAILANA	214189	42212	56283	312684	BOB BANK	BARB0KANERA	01420100002952	RJCT00004786
3811	CHITTORGARH	NIMBAHERA	36701	MANDLA CHARAN	304067	59926	79901	443894	ICICI BANK	ICIC0006661	666101703534	RJCT00004853
3812	CHITTORGARH	NIMBAHERA	36702	MANGROL	359957	70940	94587	525484	ICICI BANK	ICIC0006686	668601426909	RJCT00005042
3813	CHITTORGARH	NIMBAHERA	36703	MARJEEVI	230772	45481	60641	336894	BOB BANK	BARB0NIMBAH	07780100016217	RJCT00004932
3814	CHITTORGARH	NIMBAHERA	36704	MINDANA	190897	37622	50163	278682	BOB BANK	BARB0NIMBAH	07780100016206	RJCT00004928
3815	CHITTORGARH	NIMBAHERA	295023	NARSINGH GARH	284130	55996	74662	414788	PNB BANK	PUNB0661300	6613000100055470	RJCT00005208
3816	CHITTORGARH	NIMBAHERA	36705	NIMBODA	229570	45244	60325	335139	BOB BANK	BARB0KANERA	01420100003089	RJCT00005038
3817	CHITTORGARH	NIMBAHERA	36706	PHACHAR AHEERAN	286218	56408	75211	417837	ICICI BANK	ICIC0006686	668601427081	RJCT00004944
3818	CHITTORGARH	NIMBAHERA	36707	PHALWA	262483	51730	68974	383187	ICICI BANK	ICIC0006686	668601702219	RJCT00005199
3819	CHITTORGARH	NIMBAHERA	36708	RANI KHERA	460152	90687	120916	671755	ICICI BANK	ICIC0006686	668601427142	RJCT00004936
3820	CHITTORGARH	NIMBAHERA	36709	SARSI	206151	40628	54171	300950	BOB BANK	BARB0KANERA	01420100002879	RJCT00004834
3821	CHITTORGARH	NIMBAHERA	36710	SATKHANDA	259761	51194	68258	379213	ICICI BANK	ICIC0003899	389901000774	RJCT00004978
3822	CHITTORGARH	NIMBAHERA	36711	TAI	191593	37759	50346	279698	ICICI BANK	ICIC0006686	668601036559	RJCT00004976
3823	CHITTORGARH	NIMBAHERA	36712	UKHALIYA	167541	33019	44025	244585	ICICI BANK	ICIC0006686	668601427111	RJCT00004970
3824	CHITTORGARH	RASHMI	36762	ADANA	215961	42562	56749	315272	SBI BANK	SBIN0031246	61143781452	RJCT00004814
3825	CHITTORGARH	RASHMI	36763	ARNI	297485	58628	78171	434284	SBI BANK	SBIN0031246	51081998763	RJCT00004799
3826	CHITTORGARH	RASHMI	36764	BAROO	208176	41027	54703	303906	SBI BANK	SBIN0031246	51081998729	RJCT00004829
3827	CHITTORGARH	RASHMI	36765	BAWLAS	204505	40304	53739	298548	BOB BANK	BARB0PAHUNA	06310100000419	RJCT00004721
3828	CHITTORGARH	RASHMI	36766	BHALOTAN KI KHERI	214505	42275	56366	313146	BOB BANK	BARB0PAHUNA	06310100000420	RJCT00004847
3829	CHITTORGARH	RASHMI	36767	BHEEMGARH	259951	51231	68308	379490	SBI BANK	SBIN0031246	51081980777	RJCT00004849
3830	CHITTORGARH	RASHMI	36768	DINDOLI	209189	41227	54969	305385	SBI BANK	SBIN0031246	61080656430	RJCT00004806
3831	CHITTORGARH	RASHMI	36769	HARNATHPURA	247862	48849	65132	361843	SBI BANK	SBIN0031246	51081980766	RJCT00004787
3832	CHITTORGARH	RASHMI	36770	JADANA	252166	49697	66263	368126	SBI BANK	SBIN0031246	51081980857	RJCT00004803
3833	CHITTORGARH	RASHMI	36771	LASADIYA KALAN	233114	45942	61256	340312	BOB BANK	BARB0PAHUNA	06310100000421	RJCT00004846
3834	CHITTORGARH	RASHMI	36772	MARMI	202226	39855	53140	295221	SBI BANK	SBIN0031246	51081998730	RJCT00004838
3835	CHITTORGARH	RASHMI	36773	NEWARIYA	235519	46416	61888	343823	SBI BANK	SBIN0031246	51081980799	RJCT00004844
3836	CHITTORGARH	RASHMI	36774	PAHOONA	382110	75306	100408	557824	SBI BANK	SBIN0031246	51081980880	RJCT00004802
3837	CHITTORGARH	RASHMI	36775	PAVLI	210138	41414	55219	306771	SBI BANK	SBIN0031246	51081980813	RJCT00004804
3838	CHITTORGARH	RASHMI	36776	RASHMI	311599	61410	81880	454889	SBI BANK	SBIN0031246	51081980744	RJCT00004723
3839	CHITTORGARH	RASHMI	36777	REWARA	235266	46366	61822	343454	SBI BANK	SBIN0031246	51081980733	RJCT00004839
3840	CHITTORGARH	RASHMI	36778	ROOD	243051	47901	63868	354820	BRKGB BANK	BARB0BRGBXX	42220100003038	RJCT00004801
3841	CHITTORGARH	RASHMI	36779	SANKHLI	217354	42836	57115	317305	SBI BANK	SBIN0031246	51081980755	RJCT00004854
3842	CHITTORGARH	RASHMI	36780	SIHANA	243051	47901	63868	354820	SBI BANK	SBIN0031246	51081980879	RJCT00004810
3843	CHITTORGARH	RASHMI	36781	SOMARWALON KA KH	198682	39156	52208	290046	SBI BANK	SBIN0031246	51081980868	RJCT00004812
3844	CHITTORGARH	RASHMI	36782	SOMI	254824	50221	66961	372006	SBI BANK	SBIN0031246	51081980824	RJCT00004836
3845	CHITTORGARH	RASHMI	36783	UNCHA	233114	45942	61256	340312	BOB BANK	BARB0PAHUNA	06310100000660	RJCT00004850
3846	CHITTORGARH	RASHMI	36784	UPREDA	302485	59614	79485	441584	SBI BANK	SBIN0031246	51081980788	RJCT00004842

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3847	CHURU	BIDASAR	36956	AMARSAR	357848	70525	94033	522406	BOB BANK	BARB0BIDASA	01320100017990	RJCR00004915
3848	CHURU	BIDASAR	36958	BADHSAR	432682	85273	113697	631652	BOB BANK	BARB0BIDASA	01320100017995	RJCR00004929
3849	CHURU	BIDASAR	294341	BAERASAR	278334	54854	73139	406327	AU BANK	AUBL0002172	2081217229284786	RJCR00004939
3850	CHURU	BIDASAR	36960	BALERA	412686	81332	108443	602461	BOB BANK	BARB0BIDASA	01320100017991	RJCR00004910
3851	CHURU	BIDASAR	36961	BAMBOO	332035	65438	87250	484723	BOB BANK	BARB0BIDASA	01320100017988	RJCR00004916
3852	CHURU	BIDASAR	36966	CHADWAS	464447	91533	122045	678025	BOB BANK	BARB0BIDASA	01320100017996	RJCR00004914
3853	CHURU	BIDASAR	36968	DHADHERU BHAGWA	529049	104265	139020	772334	BRKGB BANK	BARB0BRGBXX	40640100001316	RJCR00004952
3854	CHURU	BIDASAR	36969	DHANI KALERA	270510	53312	71083	394905	BOB BANK	BARB0BIDASA	01320100008935	RJCR00004944
3855	CHURU	BIDASAR	294344	DHANI SWAMIYAN	269908	53194	70925	394027	BRKGB BANK	BARB0BRGBXX	40640100014440	RJCR00004945
3856	CHURU	BIDASAR	36970	DUNKAR	469396	92509	123345	685250	BOB BANK	BARB0BIDASA	01320100005785	RJCR00004920
3857	CHURU	BIDASAR	36972	GEWARSAR	312173	61523	82031	455727	BOB BANK	BARB0BIDASA	01320100017997	RJCR00004933
3858	CHURU	BIDASAR	36971	GHANTIYAL BARI	448330	88357	117809	654496	BOB BANK	BARB0BIDASA	01320100008936	RJCR00004931
3859	CHURU	BIDASAR	36977	IYARA	412686	81332	108443	602461	BOB BANK	BARB0BIDASA	01320100017993	RJCR00004935
3860	CHURU	BIDASAR	36980	JOGALSAR	369485	72818	97091	539394	BOB BANK	BARB0BIDASA	01320100017987	RJCR00004921
3861	CHURU	BIDASAR	294339	JYAK	295788	58294	77725	431807	BOB BANK	BARB0BIDASA	01320100024878	RJCR00004954
3862	CHURU	BIDASAR	36982	KALYANSAR	289034	56963	75951	421948	BOB BANK	BARB0BIDASA	01320100017994	RJCR00004922
3863	CHURU	BIDASAR	36984	KATAR CHHOTI	412820	81359	108478	602657	BRKGB BANK	BARB0BRGBXX	41070100000050	RJCR00004951
3864	CHURU	BIDASAR	36987	LALGARH	365740	72080	96107	533927	BOB BANK	BARB0BIDASA	01320100017998	RJCR00004919
3865	CHURU	BIDASAR	36989	LUHARA	210991	41582	55443	308016	BOB BANK	BARB0BIDASA	01320100017992	RJCR00004937
3866	CHURU	BIDASAR	36995	PAREWARA	456489	89965	119953	666407	BRKGB BANK	BARB0BRGBXX	47580100000046	RJCR00004909
3867	CHURU	BIDASAR	294348	REDA	273853	53971	71961	399785	BRKGB BANK	BARB0BRGBXX	41070100013852	RJCR00004913
3868	CHURU	BIDASAR	36998	SADOO CHHOTI	370488	73016	97354	540858	BOB BANK	BARB0BIDASA	01320100018000	RJCR00004932
3869	CHURU	BIDASAR	37000	SANDWA	767525	151264	201685	1120474	BRKGB BANK	BARB0BRGBXX	40750100005327	RJCR00004930
3870	CHURU	BIDASAR	294346	SARANGSAR	201963	39803	53070	294836	BRKGB BANK	BARB0BRGBXX	40640100014429	RJCR00004953
3871	CHURU	BIDASAR	37003	TEN DESAR	254058	50070	66760	370888	BOB BANK	BARB0BIDASA	01320100018001	RJCR00004912
3872	CHURU	BIDASAR	37004	UDWALA	442445	87197	116263	645905	BRKGB BANK	BARB0BRGBXX	47580100000023	RJCR00004936
3873	CHURU	BIDASAR	37005	UNTALAD	386939	76258	101677	564874	BOB BANK	BARB0BIDASA	01320100017986	RJCR00004934
3874	CHURU	CHURU	36785	ASAL KHERI	248775	49029	65372	363176	BRKGB BANK	BARB0BRGBXX	41110100000425	RJCR00004646
3875	CHURU	CHURU	36786	BALRASAR ATHOONA	277264	54643	72858	404765	UNION BANK	UBIN0559202	592002010002416	RJCR00004487
3876	CHURU	CHURU	36788	BEENASAR	261080	51454	68605	381139	IDBI BANK	IBKL0000881	0881104000023162	RJCR00004490
3877	CHURU	CHURU	36787	BHAMASI	295253	58189	77585	431027	UNION BANK	UBIN0559202	592002010002412	RJCR00004488
3878	CHURU	CHURU	36789	BOONTIYA	308160	60732	80976	449868	UNION BANK	UBIN0559202	592002010002628	RJCR00004640
3879	CHURU	CHURU	36790	CHALKOI BANEEROTA	295922	58320	77761	432003	UNION BANK	UBIN0559202	592002010002484	RJCR00004682
3880	CHURU	CHURU	36791	DEPALSAR	322940	63645	84860	471445	UNION BANK	UBIN0559202	592002010002409	RJCR00004491
3881	CHURU	CHURU	36792	DHADHAR	249043	49081	65442	363566	UNION BANK	UBIN0559202	592002010002415	RJCR00004699
3882	CHURU	CHURU	36793	DHADHARIYA BANEEF	287763	56713	75617	420093	UNION BANK	UBIN0559202	592002010002425	RJCR00004693
3883	CHURU	CHURU	294323	DHANDOO	223764	44099	58799	326662	BRKGB BANK	BARB0BRGBXX	40680100011734	RJCR00004984
3884	CHURU	CHURU	36794	DUDHWA KHARA	417300	82242	109656	609198	BRKGB BANK	BARB0BRGBXX	41110100000112	RJCR00004683
3885	CHURU	CHURU	295085	DUDHWA MEETHA	259341	51111	68148	378600	UNION BANK	UBIN0559202	592002010010927	RJCR00005030
3886	CHURU	CHURU	36796	GHANGHOO	291709	57490	76653	425852	BRKGB BANK	BARB0BRGBXX	40680100000474	RJCR00004492
3887	CHURU	CHURU	36797	GHANTEL	352699	69510	92680	514889	UNION BANK	UBIN0559202	592002010002426	RJCR00004687

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3888	CHURU	CHURU	36798	INDRAPURA	256265	50505	67340	374110	BRKGB BANK	BARB0BRGBXX	41110100004581	RJCR00004703
3889	CHURU	CHURU	36799	JASASAR	423185	83402	111202	617789	UNION BANK	UBIN0559202	592002010002420	RJCR00004644
3890	CHURU	CHURU	36795	JASRASAR	243158	47922	63895	354975	BRKGB BANK	BARB0BRGBXX	40880100000302	RJCR00004610
3891	CHURU	CHURU	36800	JHARIYA	339057	66821	89095	494973	UNION BANK	UBIN0559202	592002010002421	RJCR00004436
3892	CHURU	CHURU	36801	JORI	271580	53523	71364	396467	UNION BANK	UBIN0559202	592002010002414	RJCR00004694
3893	CHURU	CHURU	36802	KARWASAR	340662	67138	89517	497317	UNION BANK	UBIN0559202	592002010002486	RJCR00004688
3894	CHURU	CHURU	36803	KHANDWA PATTA CH	339324	66874	89165	495363	UNION BANK	UBIN0559202	592002010002413	RJCR00004668
3895	CHURU	CHURU	36804	KHANSOLI	351629	69299	92399	513327	UNION BANK	UBIN0559202	592002010002401	RJCR00004700
3896	CHURU	CHURU	36805	KHEENWASAR	316520	62380	83173	462073	BRKGB BANK	BARB0BRGBXX	40820100003198	RJCR00004695
3897	CHURU	CHURU	36806	KOTWAD TAL	215538	42478	56638	314654	IDBI BANK	IBKL0000881	0881104000030816	RJCR00004689
3898	CHURU	CHURU	36807	LAKHAU	331767	65385	87180	484332	UNION BANK	UBIN0559202	592002010002631	RJCR00004673
3899	CHURU	CHURU	36808	LALASAR BANIROTAN	254259	50109	66813	371181	UNION BANK	UBIN0559202	592002010002630	RJCR00004701
3900	CHURU	CHURU	36809	LOHSANA BARA	390216	76904	102538	569658	UNION BANK	UBIN0559202	592002010002423	RJCR00004696
3901	CHURU	CHURU	36810	MOLEESAR BARA	268503	52917	70556	391976	UNION BANK	UBIN0559202	592002010002400	RJCR00004691
3902	CHURU	CHURU	36811	NAKRASAR	274723	54142	72190	401055	UNION BANK	UBIN0559202	592002010002411	RJCR00004645
3903	CHURU	CHURU	36812	PEETHEESAR	338321	66676	88902	493899	UNION BANK	UBIN0559202	592002010002487	RJCR00004489
3904	CHURU	CHURU	295081	RANASAR	263755	51981	69308	385044	AXIS BANK	UTIB0004649	920010065085521	RJCR00005025
3905	CHURU	CHURU	294326	RAYPURIYA	291441	57437	76583	425461	IDBI BANK	IBKL0000881	0881104000070780	RJCR00005026
3906	CHURU	CHURU	36813	RIBIYA	312708	61629	82171	456508	UNION BANK	UBIN0559202	592002010002422	RJCR00004697
3907	CHURU	CHURU	36814	SAHJOOSAR	270108	53233	70977	394318	UNION BANK	UBIN0559202	592002010002408	RJCR00004692
3908	CHURU	CHURU	36815	SAHNALI CHHOTI	279003	54986	73315	407304	UNION BANK	UBIN0559202	592002010002424	RJCR00004675
3909	CHURU	CHURU	36816	SATRA	234263	46169	61558	341990	UNION BANK	UBIN0559202	592002010002627	RJCR00004643
3910	CHURU	CHURU	36817	SHYOPURA	212730	41925	55900	310555	UNION BANK	UBIN0559202	592002010002410	RJCR00004698
3911	CHURU	CHURU	36818	SIRSALA	406400	80093	106791	593284	UNION BANK	UBIN0559202	592002010002485	RJCR00004702
3912	CHURU	CHURU	295082	SOMASI	218146	42992	57323	318461	UNION BANK	UBIN0559202	592002010010862	RJCR00004985
3913	CHURU	CHURU	36819	THELASAR	340327	67072	89429	496828	UNION BANK	UBIN0559202	592002010002402	RJCR00004678
3914	CHURU	RAJGARH	36820	BAIRASAR CHHOTA	370287	72976	97302	540565	SBI BANK	SBIN0031555	61134457358	RJCR00004493
3915	CHURU	RAJGARH	36826	BEENJAWAS	243225	47935	63913	355073	BRKGB BANK	BARB0BRGBXX	40840100001031	RJCR00004499
3916	CHURU	RAJGARH	36821	BEWAD	173608	34215	45620	253443	HDFC BANK	HDFC0002795	50100019696070	RJCR00004494
3917	CHURU	RAJGARH	36822	BHAGELA	329159	64871	86494	480524	BRKGB BANK	BARB0BRGBXX	40730100006943	RJCR00004495
3918	CHURU	RAJGARH	36823	BHAINSALI	350358	69049	92065	511472	SBI BANK	SBIN0031555	61140886162	RJCR00004496
3919	CHURU	RAJGARH	36824	BHEEMSANA	181231	35717	47623	264571	ICICI BANK	ICIC0006729	672901702166	RJCR00004497
3920	CHURU	RAJGARH	294356	BHOJANA	346279	68245	90993	505517	HDFC BANK	HDFC0002795	50100388105974	RJCR00005027
3921	CHURU	RAJGARH	36825	BHUWARI	329427	64923	86565	480915	BRKGB BANK	BARB0BRGBXX	41060100004300	RJCR00004498
3922	CHURU	RAJGARH	36827	BIRMI KHALSA	298396	58808	78411	435615	BRKGB BANK	BARB0BRGBXX	41060100001148	RJCR00004500
3923	CHURU	RAJGARH	36828	CHAINPURA BARA	297661	58663	78217	434541	BRKGB BANK	BARB0BRGBXX	41050100000027	RJCR00004501
3924	CHURU	RAJGARH	36829	CHAINPURA CHHOTA	320332	63131	84175	467638	BRKGB BANK	BARB0BRGBXX	41060100005100	RJCR00004502
3925	CHURU	RAJGARH	36830	CHAND GOTHI	371090	73134	97513	541737	BRKGB BANK	BARB0BRGBXX	40600100000141	RJCR00004503
3926	CHURU	RAJGARH	36831	DADREWA	481434	94881	126508	702823	BRKGB BANK	BARB0BRGBXX	40630100000258	RJCR00004504
3927	CHURU	RAJGARH	294361	DEVIPURA	256466	50544	67392	374402	HDFC BANK	HDFC0002795	50100365600057	RJCR00005041
3928	CHURU	RAJGARH	36833	DHANDHAL LEKHOO	261080	51454	68605	381139	BRKGB BANK	BARB0BRGBXX	41060100003644	RJCR00004506

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3929	CHURU	RAJGARH	36834	DHANI BARI	239546	47210	62947	349703	ICICI BANK	ICIC0006729	672901702165	RJCR00004507
3930	CHURU	RAJGARH	36835	DHANI MAUJI	340996	67204	89605	497805	SBI BANK	SBIN0031555	61146369681	RJCR00004508
3931	CHURU	RAJGARH	36836	DHANOHTI BARI	337251	66466	88621	492338	BRKGB BANK	BARB0BRGBXX	40740100005564	RJCR00004509
3932	CHURU	RAJGARH	36837	DHIGARLA	405129	79843	106457	591429	BRKGB BANK	BARB0BRGBXX	41060100000585	RJCR00004510
3933	CHURU	RAJGARH	36838	DOKWA	329627	64963	86617	481207	BRKGB BANK	BARB0BRGBXX	41060100005362	RJCR00004511
3934	CHURU	RAJGARH	294370	GAGRWAS	252520	49767	66356	368643	HDFC BANK	HDFC0002795	50100365902085	RJCR00005040
3935	CHURU	RAJGARH	36839	GALAR	282280	55632	74176	412088	SBI BANK	SBIN0031555	61147391026	RJCR00004512
3936	CHURU	RAJGARH	36832	GHANAU	423587	83481	111307	618375	BRKGB BANK	BARB0BRGBXX	41060100005119	RJCR00004505
3937	CHURU	RAJGARH	36840	GOTHYAN BARI	300938	59309	79079	439326	BRKGB BANK	BARB0BRGBXX	40990100001649	RJCR00004513
3938	CHURU	RAJGARH	262098	GUGALWA	401986	79224	105631	586841	BRKGB BANK	BARB0BRGBXX	40850100009239	RJCR00005011
3939	CHURU	RAJGARH	36841	GULPURA	216876	42742	56989	316607	BRKGB BANK	BARB0BRGBXX	40730100000266	RJCR00004514
3940	CHURU	RAJGARH	36842	HAMEERWAS BARA	381388	75164	100219	556771	BRKGB BANK	BARB0BRGBXX	40840100000554	RJCR00004515
3941	CHURU	RAJGARH	294358	HARPALOO KUBDI	278468	54881	73174	406523	HDFC BANK	HDFC0002795	50100373733189	RJCR00005039
3942	CHURU	RAJGARH	294366	HARPALOO KUSHALA	273586	53918	71891	399395	HDFC BANK	HDFC0002795	50100365601123	RJCR00005042
3943	CHURU	RAJGARH	36843	JASWANTPURA	286894	56541	75388	418823	BRKGB BANK	BARB0BRGBXX	40840100000196	RJCR00004516
3944	CHURU	RAJGARH	36844	KALANA	391353	77128	102837	571318	SBI BANK	SBIN0031555	61141597352	RJCR00004517
3945	CHURU	RAJGARH	36845	KALRI	290572	57266	76355	424193	HDFC BANK	HDFC0002795	50100120215954	RJCR00004518
3946	CHURU	RAJGARH	36846	KANJAN	287897	56739	75652	420288	BRKGB BANK	BARB0BRGBXX	41060100004496	RJCR00004519
3947	CHURU	RAJGARH	36848	KHAIROO BARI	243291	47948	63931	355170	HDFC BANK	HDFC0002795	50100226927218	RJCR00004521
3948	CHURU	RAJGARH	36849	KHUDDI	293782	57899	77198	428879	BRKGB BANK	BARB0BRGBXX	41060100005025	RJCR00004522
3949	CHURU	RAJGARH	36847	KHYALI	215672	42505	56673	314850	BRKGB BANK	BARB0BRGBXX	41060100003770	RJCR00004520
3950	CHURU	RAJGARH	36850	LAKHLAN	230920	45510	60680	337110	BRKGB BANK	BARB0BRGBXX	41060100000082	RJCR00004523
3951	CHURU	RAJGARH	36851	LAMBOR BARI	248775	49029	65372	363176	SBI BANK	SBIN0031555	61138052834	RJCR00004524
3952	CHURU	RAJGARH	295079	LASEDI	205440	40488	53984	299912	BRKGB BANK	BARB0BRGBXX	41060100021199	RJCR00004977
3953	CHURU	RAJGARH	294369	LEELAWATHI	248976	49068	65424	363468	BOB BANK	BARB0NESHAL	53860100003442	RJCR00005029
3954	CHURU	RAJGARH	295077	LEELKI	236002	46511	62015	344528	BRKGB BANK	BARB0BRGBXX	41060100021082	RJCR00005009
3955	CHURU	RAJGARH	36852	MAHLANA UTRADA	265427	52310	69747	387484	BRKGB BANK	BARB0BRGBXX	40630100006780	RJCR00004525
3956	CHURU	RAJGARH	294363	MANPURA	317590	62591	83454	463635	BRKGB BANK	BARB0BRGBXX	41060100021118	RJCR00004980
3957	CHURU	RAJGARH	295078	MODAWASI	234063	46129	61506	341698	BRKGB BANK	BARB0BRGBXX	41060100021081	RJCR00004979
3958	CHURU	RAJGARH	36853	MUNDI TAL	311571	61405	81873	454849	SBI BANK	SBIN0031555	61140002344	RJCR00004526
3959	CHURU	RAJGARH	36858	NAURANGPURA	245498	48383	64511	358392	BRKGB BANK	BARB0BRGBXX	40600100000162	RJCR00004531
3960	CHURU	RAJGARH	36855	NAWAN	412820	81359	108478	602657	BRKGB BANK	BARB0BRGBXX	40600100000370	RJCR00004528
3961	CHURU	RAJGARH	36857	NEEMA	313310	61747	82330	457387	BRKGB BANK	BARB0BRGBXX	41060100001093	RJCR00004530
3962	CHURU	RAJGARH	36854	NESHAL	302275	59573	79430	441278	BOB BANK	BARB0NESHAL	53860100001378	RJCR00004527
3963	CHURU	RAJGARH	36859	NOOHAND	285690	56304	75072	417066	BRKGB BANK	BARB0BRGBXX	40600100000145	RJCR00004532
3964	CHURU	RAJGARH	36856	NYAGAL CHHOTI	277063	54604	72805	404472	BRKGB BANK	BARB0BRGBXX	40740100000194	RJCR00004529
3965	CHURU	RAJGARH	36860	PAHARSAR	272382	53681	71575	397638	BRKGB BANK	BARB0BRGBXX	41060100000093	RJCR00004533
3966	CHURU	RAJGARH	36862	RADHA CHHOTI	205574	40515	54019	300108	SBI BANK	SBIN0031142	61131544471	RJCR00004535
3967	CHURU	RAJGARH	36861	RAGHA BARI	268236	52864	70485	391585	HDFC BANK	HDFC0002795	50100129914800	RJCR00004534
3968	CHURU	RAJGARH	36863	RAMPURA	324812	64014	85352	474178	BRKGB BANK	BARB0BRGBXX	40850100000054	RJCR00004536
3969	CHURU	RAJGARH	36864	RAMSARA TAL	237607	46828	62437	346872	ICICI BANK	ICIC0006729	672901702170	RJCR00004537

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3970	CHURU	RAJGARH	36865	RATANPURA	221758	43704	58272	323734	BRKGB BANK	BARB0BRGBXX	41100100000175	RJCR00004538
3971	CHURU	RAJGARH	294364	RAWATSAR KUNJALA	269239	53062	70749	393050	BOB BANK	BARB0NESHAL	53860100003439	RJCR00005028
3972	CHURU	RAJGARH	36867	SANKHAN TAL	208985	41187	54916	305088	BOB BANK	BARB0NESHAL	53860100001379	RJCR00004540
3973	CHURU	RAJGARH	36868	SANKHOO	383060	75494	100658	559212	PNB BANK	PUNB0360600	3606000100009656	RJCR00004541
3974	CHURU	RAJGARH	36866	SEOWA	260679	51375	68500	380554	BRKGB BANK	BARB0BRGBXX	40630100000535	RJCR00004539
3975	CHURU	RAJGARH	36869	SIDHMUKH	550649	108522	144696	803867	ICICI BANK	ICIC0006729	672901702164	RJCR00004542
3976	CHURU	RAJGARH	36870	SULKHANIYA CHHOTA	380118	74914	99885	554917	SBI BANK	SBIN0031555	61140477126	RJCR00004543
3977	CHURU	RAJGARH	36871	SURATPURA	240550	47408	63210	351168	HDFC BANK	HDFC0002795	50100216732936	RJCR00004544
3978	CHURU	RAJGARH	36872	TAMBA KHERI	285891	56343	75125	417359	ICICI BANK	ICIC0006729	672901702171	RJCR00004545
3979	CHURU	RAJGARH	294359	THIMAU CHOTI	315650	62208	82945	460803	BRKGB BANK	BARB0BRGBXX	41060100021073	RJCR00004978
3980	CHURU	RAJGARH	36873	THIRPALI BARI	389547	76772	102363	568682	HDFC BANK	HDFC0002795	50100365245769	RJCR00004546
3981	CHURU	RAJGARH	36874	VIJAYPURA	255329	50320	67094	372743	PNB BANK	PUNB0360600	3606000100080165	RJCR00004547
3982	CHURU	RATANGARH	36875	ALSAR	389614	76785	102380	568779	HDFC BANK	HDFC0009391	50100353349165	RJCR00004573
3983	CHURU	RATANGARH	36876	BACHHARARA BARA	305351	60179	80238	445768	HDFC BANK	HDFC0009391	50100393322432	RJCR00004568
3984	CHURU	RATANGARH	36881	BEERAMSAR	269038	53022	70696	392756	HDFC BANK	HDFC0009391	50100393426371	RJCR00004597
3985	CHURU	RATANGARH	36877	BHANUDA BIDAWATA	338120	66637	88849	493606	HDFC BANK	HDFC0009391	50100395356211	RJCR00004584
3986	CHURU	RATANGARH	36878	BHARPALSAR LADKHA	363600	71658	95544	530802	HDFC BANK	HDFC0009391	50100359588225	RJCR00004590
3987	CHURU	RATANGARH	294591	BHAWANDESAR	169528	33411	44548	247487	HDFC BANK	HDFC0009391	50100391613553	RJCR00004993
3988	CHURU	RATANGARH	36879	BHUKHREDI	273586	53918	71891	399395	HDFC BANK	HDFC0009391	50100391711490	RJCR00004593
3989	CHURU	RATANGARH	36880	BINADESAR BIDAWAT	411415	81082	108109	600606	HDFC BANK	HDFC0009391	50100392266779	RJCR00004595
3990	CHURU	RATANGARH	294590	BUDHWALI	302743	59665	79553	441961	SBI BANK	SBIN0032265	39857145013	RJCR00004992
3991	CHURU	RATANGARH	36882	DAUDSAR	442312	87171	116228	645711	HDFC BANK	HDFC0009391	50100395357533	RJCR00004599
3992	CHURU	RATANGARH	36883	GOGASAR	294384	58017	77356	429757	HDFC BANK	HDFC0009391	50100395337401	RJCR00004601
3993	CHURU	RATANGARH	36884	GOLSAR	321803	63421	84561	469785	HDFC BANK	HDFC0009391	50100395763601	RJCR00004603
3994	CHURU	RATANGARH	36885	GORISAR	370688	73055	97407	541150	HDFC BANK	HDFC0009391	50100358771564	RJCR00004604
3995	CHURU	RATANGARH	294592	HAMOOSAR	202297	39869	53158	295324	HDFC BANK	HDFC0009391	50100351280011	RJCR00004990
3996	CHURU	RATANGARH	294600	HUDERA AGOONA	252119	49688	66250	368057	HDFC BANK	HDFC0009391	50100353341552	RJCR00004991
3997	CHURU	RATANGARH	36886	JANDWA	386738	76219	101625	564582	HDFC BANK	HDFC0009391	50100395335664	RJCR00004607
3998	CHURU	RATANGARH	294599	JOGNIYA BIDAWTAN	383662	75612	100816	560090	HDFC BANK	HDFC0009391	50100392497844	RJCR00004994
3999	CHURU	RATANGARH	36887	KANGAR	324946	64040	85387	474373	BOB BANK	BARB0RATANG	08250100009948	RJCR00004608
4000	CHURU	RATANGARH	36888	KANWARI	274321	54063	72084	400468	HDFC BANK	HDFC0009391	50100395344867	RJCR00004612
4001	CHURU	RATANGARH	36889	KUSUM DESAR	301606	59441	79254	440301	HDFC BANK	HDFC0009391	50100395333658	RJCR00004613
4002	CHURU	RATANGARH	36890	LACHHARSAR	632571	124667	166223	923461	HDFC BANK	HDFC0009391	50100393323652	RJCR00004616
4003	CHURU	RATANGARH	36891	LADHASAR	414692	81728	108970	605390	HDFC BANK	HDFC0009391	50100395371752	RJCR00004618
4004	CHURU	RATANGARH	36892	LOHA	241352	47566	63421	352339	HDFC BANK	HDFC0009391	50100395775902	RJCR00004621
4005	CHURU	RATANGARH	36893	LOONCHH	399445	78723	104964	583132	HDFC BANK	HDFC0009391	50100398759290	RJCR00004623
4006	CHURU	RATANGARH	36894	MELUSAR	361995	71342	95123	528460	HDFC BANK	HDFC0009391	50100359672286	RJCR00004628
4007	CHURU	RATANGARH	36895	MENASAR	228913	45114	60152	334179	HDFC BANK	HDFC0009391	50100398758732	RJCR00004624
4008	CHURU	RATANGARH	36897	NAUSARIYA	276060	54406	72541	403007	HDFC BANK	HDFC0009391	50100392266782	RJCR00004633
4009	CHURU	RATANGARH	36896	NOONWA	324010	63856	85141	473007	HDFC BANK	HDFC0009391	50100391617476	RJCR00004631

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4010	CHURU	RATANGARH	262091	PABUSAR	250447	49358	65811	365616	BOB BANK	BARB0RATANG	08250100016110	RJCR00004996
4011	CHURU	RATANGARH	36898	PARIHARA	771337	152015	202687	1126039	HDFC BANK	HDFC0009391	50100395763509	RJCR00004636
4012	CHURU	RATANGARH	36899	PARSANEU	375905	74083	98778	548766	HDFC BANK	HDFC0009391	50100395355425	RJCR00004632
4013	CHURU	RATANGARH	36901	RATANSARA	178021	35085	46779	259885	HDFC BANK	HDFC0009391	50100395353241	RJCR00004625
4014	CHURU	RATANGARH	36900	RATNADESAR	296858	58505	78007	433370	HDFC BANK	HDFC0009391	50100359987540	RJCR00004629
4015	CHURU	RATANGARH	36902	SANGASAR	365472	72027	96036	533535	HDFC BANK	HDFC0009391	50100359672299	RJCR00004622
4016	CHURU	RATANGARH	36903	SEETSAR	226171	44574	59432	330177	HDFC BANK	HDFC0009391	50100359955120	RJCR00004620
4017	CHURU	RATANGARH	294601	SEHLA	245164	48317	64423	357904	HDFC BANK	HDFC0009391	50100392524633	RJCR00004995
4018	CHURU	RATANGARH	36904	SIKRALI	342200	67441	89921	499562	HDFC BANK	HDFC0009391	50100396004609	RJCR00004617
4019	CHURU	RATANGARH	36905	SIMSIYA BIDAWATAN	241419	47579	63439	352437	HDFC BANK	HDFC0009391	50100353349178	RJCR00004615
4020	CHURU	RATANGARH	36906	TIDIYASAR	339190	66848	89130	495168	HDFC BANK	HDFC0009391	50100369382358	RJCR00004611
4021	CHURU	SARDARSHAHAR	36907	ADSISAR	274054	54011	72014	400079	SBI BANK	SBIN0031140	61124137522	RJCR00004684
4022	CHURU	SARDARSHAHAR	36908	AJEETSAR	524969	103461	137948	766378	SBI BANK	SBIN0031140	61124138048	RJCR00004548
4023	CHURU	SARDARSHAHAR	36909	ASPALSAR BARA	287362	56633	75511	419506	HDFC BANK	HDFC0002659	50100223952726	RJCR00004416
4024	CHURU	SARDARSHAHAR	294603	BANDHNAU DIKHANA	238677	47039	62718	348434	HDFC BANK	HDFC0002659	50100344829100	RJCR00004897
4025	CHURU	SARDARSHAHAR	36911	BANDHNAU UTRADA	239948	47289	63052	350289	HDFC BANK	HDFC0002659	50100120207665	RJCR00004419
4026	CHURU	SARDARSHAHAR	294617	BARJANGASAR	280340	55250	73666	409256	BRKGB BANK	BARB0BRGBXX	46600100008085	RJCR00004906
4027	CHURU	SARDARSHAHAR	262092	BAYLA	329226	64884	86512	480622	HDFC BANK	HDFC0002659	50100223953104	RJCR00004924
4028	CHURU	SARDARSHAHAR	36916	BEEKAMSARA	235668	46445	61927	344040	HDFC BANK	HDFC0002659	50100223952561	RJCR00004570
4029	CHURU	SARDARSHAHAR	36910	BEJASAR	382993	75480	100641	559114	SBI BANK	SBIN0031140	61124147564	RJCR00004421
4030	CHURU	SARDARSHAHAR	36912	BHADASAR	385401	75955	101273	562629	HDFC BANK	HDFC0002659	50100223952692	RJCR00004575
4031	CHURU	SARDARSHAHAR	36913	BHANIPURA	324812	64014	85352	474178	HDFC BANK	HDFC0002659	50100223953015	RJCR00004582
4032	CHURU	SARDARSHAHAR	36914	BHOJASAR CHHOTA	302810	59678	79571	442059	HDFC BANK	HDFC0002659	50100020646351	RJCR00004626
4033	CHURU	SARDARSHAHAR	294609	BHOJRASAR	224700	44284	59045	328029	HDFC BANK	HDFC0002659	50100359587057	RJCR00004907
4034	CHURU	SARDARSHAHAR	36915	BHOJSAR UPADHIIYAI	221223	43599	58132	322954	HDFC BANK	HDFC0002659	50100078438427	RJCR00004635
4035	CHURU	SARDARSHAHAR	36920	BHUKANSAR CHHOTA	331901	65411	87215	484527	HDFC BANK	HDFC0002659	50100029455320	RJCR00004663
4036	CHURU	SARDARSHAHAR	36917	BILYOOBAS RAMPURA	320532	63171	84227	467930	HDFC BANK	HDFC0002659	50100223952781	RJCR00004578
4037	CHURU	SARDARSHAHAR	36918	BOGHERA	305686	60245	80326	446257	HDFC BANK	HDFC0002659	50100033632534	RJCR00004641
4038	CHURU	SARDARSHAHAR	36919	BUKANSAR BARA	226105	44561	59414	330080	HDFC BANK	HDFC0002659	50100014578501	RJCR00004642
4039	CHURU	SARDARSHAHAR	36921	DAALMAN	258205	50887	67849	376941	HDFC BANK	HDFC0002659	50100216234953	RJCR00004676
4040	CHURU	SARDARSHAHAR	36922	DERAJSAR	383528	75586	100781	559895	HDFC BANK	HDFC0002659	50100223952972	RJCR00004580
4041	CHURU	SARDARSHAHAR	36923	DHANI PACHERA	305017	60113	80150	445280	HDFC BANK	HDFC0002659	50100223950581	RJCR00004550
4042	CHURU	SARDARSHAHAR	36924	DULRASAR	297059	58544	78059	433662	HDFC BANK	HDFC0002659	50100223951192	RJCR00004555
4043	CHURU	SARDARSHAHAR	294602	GHADSISAR	381455	75177	100236	556868	HDFC BANK	HDFC0002659	50100349909388	RJCR00004904
4044	CHURU	SARDARSHAHAR	36925	HARIVASAR DHARKHO	290238	57200	76267	423705	HDFC BANK	HDFC0002659	50100223953232	RJCR00004594
4045	CHURU	SARDARSHAHAR	36926	JAISANGSAR	252052	49675	66233	367960	HDFC BANK	HDFC0002659	50100223953143	RJCR00004592
4046	CHURU	SARDARSHAHAR	36928	JAITASAR	365071	71948	95931	532950	HDFC BANK	HDFC0002659	50100223952637	RJCR00004417
4047	CHURU	SARDARSHAHAR	36927	JAITSISAR	352967	69563	92750	515280	SBI BANK	SBIN0031140	61124139074	RJCR00004681
4048	CHURU	SARDARSHAHAR	36929	JEEWAN DESAR	317055	62485	83314	462854	HDFC BANK	HDFC0002659	50100223952700	RJCR00004576

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4049	CHURU	SARDARSHAHAR	36930	KAKLASAR	293782	57899	77198	428879	HDFC BANK	HDFC0002659	50100223951101	RJCR00004552
4050	CHURU	SARDARSHAHAR	36931	KALYANPURA PUROH	406868	80186	106914	593968	HDFC BANK	HDFC0002659	50100223951762	RJCR00004557
4051	CHURU	SARDARSHAHAR	294616	KANWALASAR	226439	44627	59502	330568	HDFC BANK	HDFC0002659	50100346498304	RJCR00004898
4052	CHURU	SARDARSHAHAR	36933	KEEKASAR	305820	60271	80361	446452	HDFC BANK	HDFC0002659	50100206076092	RJCR00004672
4053	CHURU	SARDARSHAHAR	36932	KHEENWANSAR	234130	46142	61523	341795	HDFC BANK	HDFC0002659	50100223953245	RJCR00004423
4054	CHURU	SARDARSHAHAR	294612	KHEJRA DIKHNADA	250581	49385	65846	365812	HDFC BANK	HDFC0002659	50100349909391	RJCR00004902
4055	CHURU	SARDARSHAHAR	36934	MALAKSAR	313778	61839	82453	458070	HDFC BANK	HDFC0002659	50100029455296	RJCR00004667
4056	CHURU	SARDARSHAHAR	36935	MALSAR	295320	58202	77602	431124	HDFC BANK	HDFC0002659	50100022604848	RJCR00004670
4057	CHURU	SARDARSHAHAR	36936	MEHRASAR CHACHER	298530	58834	78446	435810	HDFC BANK	HDFC0002659	50100223952640	RJCR00004572
4058	CHURU	SARDARSHAHAR	36937	MEHRASAR UPADIYAI	349890	68957	91942	510789	HDFC BANK	HDFC0002659	50100223952880	RJCR00004680
4059	CHURU	SARDARSHAHAR	36938	MEHRI RAJVIYAN	406266	80067	106756	593089	HDFC BANK	HDFC0002659	50100383573524	RJCR00004686
4060	CHURU	SARDARSHAHAR	36939	MELUSAR	430943	84930	113240	629113	HDFC BANK	HDFC0002659	50100217200532	RJCR00004677
4061	CHURU	SARDARSHAHAR	294604	MITASAR	242355	47763	63685	353803	HDFC BANK	HDFC0002659	50100344832080	RJCR00004901
4062	CHURU	SARDARSHAHAR	294606	NAINASAR	261816	51599	68798	382213	HDFC BANK	HDFC0002659	50100344832551	RJCR00004900
4063	CHURU	SARDARSHAHAR	36940	NAINASAR SUMERIYA	218347	43032	57376	318755	HDFC BANK	HDFC0002659	50100033642091	RJCR00004664
4064	CHURU	SARDARSHAHAR	294607	PATALISAR BADA	237875	46880	62507	347262	HDFC BANK	HDFC0002659	50100344829099	RJCR00004903
4065	CHURU	SARDARSHAHAR	36941	PHOGA BHARDHARI	394964	77840	103786	576590	HDFC BANK	HDFC0002659	50100208045597	RJCR00004674
4066	CHURU	SARDARSHAHAR	36942	PICHAKARAE TAL	222895	43928	58571	325394	HDFC BANK	HDFC0002659	50100223952344	RJCR00004558
4067	CHURU	SARDARSHAHAR	36943	PULASAR	230184	45365	60486	336035	HDFC BANK	HDFC0002659	50100020636066	RJCR00004671
4068	CHURU	SARDARSHAHAR	262093	RAIPURA	271914	53589	71452	396955	HDFC BANK	HDFC0002659	50100223952969	RJCR00004579
4069	CHURU	SARDARSHAHAR	36944	RAJASAR BEEKAN	329427	64923	86565	480915	HDFC BANK	HDFC0002659	50100022715843	RJCR00004665
4070	CHURU	SARDARSHAHAR	294614	RAJASAR PANWARAN	327287	64502	86002	477791	HDFC BANK	HDFC0002659	50100344920750	RJCR00004896
4071	CHURU	SARDARSHAHAR	36945	RAMSISAR BHEDWALI	323542	63764	85018	472324	HDFC BANK	HDFC0002659	50100223953093	RJCR00004587
4072	CHURU	SARDARSHAHAR	294605	RANASAR BEEKAN	205173	40436	53914	299523	HDFC BANK	HDFC0002659	50100350006771	RJCR00004895
4073	CHURU	SARDARSHAHAR	36946	RANGAISAR	259275	51098	68131	378504	SBI BANK	SBIN0031140	61124146887	RJCR00004685
4074	CHURU	SARDARSHAHAR	36947	RANSISAR	326217	64291	85721	476229	HDFC BANK	HDFC0002659	50100213911968	RJCR00004415
4075	CHURU	SARDARSHAHAR	36948	RATOOSAR	375236	73952	98602	547790	HDFC BANK	HDFC0002659	50100020646335	RJCR00004669
4076	CHURU	SARDARSHAHAR	294619	ROLASAR	259876	51217	68289	379382	HDFC BANK	HDFC0002659	50100344829152	RJCR00004899
4077	CHURU	SARDARSHAHAR	36949	ROOPLISAR	486115	95804	127738	709657	HDFC BANK	HDFC0002659	50100223953222	RJCR00004422
4078	CHURU	SARDARSHAHAR	36950	SADASAR	288031	56765	75687	420483	HDFC BANK	HDFC0002659	50100223952360	RJCR00004566
4079	CHURU	SARDARSHAHAR	36951	SAWAI BARI	335245	66070	88093	489408	HDFC BANK	HDFC0002659	50100055217240	RJCR00004420
4080	CHURU	SARDARSHAHAR	294618	SAWAR	266831	52587	70116	389534	HDFC BANK	HDFC0002659	50100345395405	RJCR00004905
4081	CHURU	SARDARSHAHAR	36952	SHIMLA	281544	55487	73982	411013	HDFC BANK	HDFC0002659	50100217725770	RJCR00004679
4082	CHURU	SARDARSHAHAR	36953	TOLASAR	254794	50215	66953	371962	HDFC BANK	HDFC0002659	50100220597273	RJCR00004418
4083	CHURU	SARDARSHAHAR	36954	UDSAR LODERA	313577	61800	82400	457777	SBI BANK	SBIN0031140	61124136992	RJCR00004666
4084	CHURU	SUJANGARH	36955	ABASAR	328156	64673	86231	479060	BOB BANK	BARB0SUJANG	07890100015564	RJCR00004598
4085	CHURU	SUJANGARH	36959	BAGHSARA ATHUNA	420310	82835	110446	613591	BOB BANK	BARB0SUJANG	07890100015522	RJCR00004657
4086	CHURU	SUJANGARH	36957	BARABAR	453413	89359	119145	661917	BOB BANK	BARB0SUJANG	07890100014362	RJCR00004563
4087	CHURU	SUJANGARH	36962	BHANISAR TEJSINGHC	240483	47394	63193	351070	HDFC BANK	HDFC0002613	50100025551891	RJCR00004571

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4088	CHURU	SUJANGARH	36963	BHASEENA	287696	56699	75599	419994	BRKGB BANK	BARB0BRGBXX	40750100001316	RJCR00004656
4089	CHURU	SUJANGARH	36964	BHEEMSAR	374032	73714	98286	546032	BOB BANK	BARB0SUJANG	07890100015533	RJCR00004559
4090	CHURU	SUJANGARH	36965	BOBASAR BIDAWATA	279671	55118	73490	408279	BOB BANK	BARB0SUJANG	07890100014366	RJCR00004637
4091	CHURU	SUJANGARH	36967	CHARLA	507582	100034	133379	740995	BOB BANK	BARB0SUJANG	07890100015535	RJCR00004549
4092	CHURU	SUJANGARH	294332	DHATRI	211927	41767	55689	309383	BOB BANK	BARB0CHHAPA	01330100015273	RJCR00004986
4093	CHURU	SUJANGARH	294335	GEDAP	286626	56488	75318	418432	HDFC BANK	HDFC0002613	50100353631135	RJCR00004949
4094	CHURU	SUJANGARH	36973	GOPALPURA	469396	92509	123345	685250	BOB BANK	BARB0SUJANG	07890100015560	RJCR00004627
4095	CHURU	SUJANGARH	36974	GUDABARI	264491	52126	69501	386118	BOB BANK	BARB0SUJANG	07890100015532	RJCR00004614
4096	CHURU	SUJANGARH	36975	GULERIYA	435089	85748	114330	635167	BOB BANK	BARB0SUJANG	07890100014360	RJCR00004596
4097	CHURU	SUJANGARH	36976	HARASAR	380586	75006	100008	555600	BOB BANK	BARB0SUJANG	07890100015563	RJCR00004574
4098	CHURU	SUJANGARH	36978	JAITASAR	376573	74215	98954	549742	BOB BANK	BARB0SUJANG	07890100015541	RJCR00004585
4099	CHURU	SUJANGARH	36979	JEELI	348352	68653	91538	508543	BOB BANK	BARB0SUJANG	07890100015510	RJCR00004638
4100	CHURU	SUJANGARH	36981	JOGLIYA	347951	68574	91432	507957	BOB BANK	BARB0SUJANG	07890100015562	RJCR00004588
4101	CHURU	SUJANGARH	36983	KANOOTA	335445	66110	88146	489701	BOB BANK	BARB0SUJANG	07890100015512	RJCR00004602
4102	CHURU	SUJANGARH	36985	KHARIYA KANIRAM	253523	49964	66619	370106	BRKGB BANK	BARB0BRGBXX	40950100009944	RJCR00004660
4103	CHURU	SUJANGARH	36986	KHURI	348218	68627	91503	508348	BOB BANK	BARB0SUJANG	07890100015508	RJCR00004606
4104	CHURU	SUJANGARH	294331	KOLASAR	355575	70077	93436	519088	HDFC BANK	HDFC0002613	50100354418454	RJCR00004983
4105	CHURU	SUJANGARH	36988	LODSAR	324210	63895	85194	473299	BOB BANK	BARB0SUJANG	07890100014355	RJCR00004658
4106	CHURU	SUJANGARH	294337	MAGARASAR	229448	45220	60293	334961	HDFC BANK	HDFC0002613	50100344824890	RJCR00005036
4107	CHURU	SUJANGARH	36990	MALASI	264223	52073	69431	385727	BOB BANK	BARB0SUJANG	07890100015505	RJCR00004634
4108	CHURU	SUJANGARH	36991	MALSISAR	324010	63856	85141	473007	BRKGB BANK	BARB0BRGBXX	46830100001090	RJCR00004659
4109	CHURU	SUJANGARH	36992	MUNDRA	527310	103922	138563	769795	BOB BANK	BARB0SUJANG	07890100015559	RJCR00004639
4110	CHURU	SUJANGARH	36993	MURDAKIYA	294718	58083	77444	430245	HDFC BANK	HDFC0002613	50100249226860	RJCR00004577
4111	CHURU	SUJANGARH	294327	NAYAMA	217010	42768	57024	316802	HDFC BANK	HDFC0002613	50100355562106	RJCR00005035
4112	CHURU	SUJANGARH	36994	NORANGSAR	263956	52021	69361	385338	BOB BANK	BARB0SUJANG	07890100015521	RJCR00004609
4113	CHURU	SUJANGARH	36996	RAJIYASAR MEETHA	275391	54274	72366	402031	BOB BANK	BARB0SUJANG	07890100015534	RJCR00004630
4114	CHURU	SUJANGARH	36997	RANDHISAR	323274	63711	84948	471933	BOB BANK	BARB0CHHAPA	01330100005850	RJCR00004662
4115	CHURU	SUJANGARH	36999	SALASAR	395499	77945	103927	577371	BOB BANK	BARB0SUJANG	07890100015504	RJCR00004661
4116	CHURU	SUJANGARH	37001	SAROTHIYA	314380	61958	82611	458949	BOB BANK	BARB0SUJANG	07890100015507	RJCR00004605
4117	CHURU	SUJANGARH	37002	SHOBHASAR	510591	100627	134170	745388	BOB BANK	BARB0SUJANG	07890100015506	RJCR00004600
4118	CHURU	TARANAGAR	37006	ALAYLA	355976	70156	93541	519673	BRKGB BANK	BARB0BRGBXX	40610100003560	RJCR00004478
4119	CHURU	TARANAGAR	37007	ANANDSINGHPURA	363065	71553	95404	530022	BOB BANK	BARB0TARANA	17070100007347	RJCR00004479
4120	CHURU	TARANAGAR	37008	BAIN	401585	79144	105526	586255	BRKGB BANK	BARB0BRGBXX	40780100000339	RJCR00004480
4121	CHURU	TARANAGAR	262097	BANIYALA	360390	71026	94701	526117	SBI BANK	SBIN0031423	61259751049	RJCR00004925
4122	CHURU	TARANAGAR	37009	BHALERI	392222	77299	103066	572587	BRKGB BANK	BARB0BRGBXX	40610100003834	RJCR00004551
4123	CHURU	TARANAGAR	37010	BHANIN	280675	55315	73754	409744	BRKGB BANK	BARB0BRGBXX	40610100003775	RJCR00004481
4124	CHURU	TARANAGAR	37011	BUCHAWAS	567769	111896	149195	828860	PNB BANK	PUNB0359400	3594000100024411	RJCR00004482
4125	CHURU	TARANAGAR	37012	DHANI KUMHARAN	307491	60601	80801	448893	BRKGB BANK	BARB0BRGBXX	40610100003774	RJCR00004556
4126	CHURU	TARANAGAR	295076	DHEEGI	214669	42307	56409	313385	BRKGB BANK	BARB0BRGBXX	40610100026254	RJCR00004971
4127	CHURU	TARANAGAR	37013	DHEERWAS BARA	459231	90505	120674	670410	BRKGB BANK	BARB0BRGBXX	40870100000101	RJCR00004554
4128	CHURU	TARANAGAR	295071	DHEERWAS CHOTA	236671	46643	62191	345505	BRKGB BANK	BARB0BRGBXX	47960100001885	RJCR00004927

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4129	CHURU	TARANAGAR	37014	GAJOOWAS	329962	65029	86705	481696	BOB BANK	BARB0TARANA	17070100000807	RJCR00004560
4130	CHURU	TARANAGAR	37017	HADIYAL	297795	58689	78253	434737	BRKGB BANK	BARB0BRGBXX	40690100000489	RJCR00004562
4131	CHURU	TARANAGAR	37015	JHADSAR CHHOTA	250915	49450	65934	366299	BOB BANK	BARB0TARANA	17070100000842	RJCR00004565
4132	CHURU	TARANAGAR	37016	JHADSAR KANDHLAN	296323	58400	77866	432589	BRKGB BANK	BARB0BRGBXX	40780100000426	RJCR00004564
4133	CHURU	TARANAGAR	294353	JHOTHARA	278735	54933	73244	406912	BRKGB BANK	BARB0BRGBXX	40860100007429	RJCR00004926
4134	CHURU	TARANAGAR	37018	KALWAS	265360	52297	69730	387387	BRKGB BANK	BARB0BRGBXX	47960100000008	RJCR00004567
4135	CHURU	TARANAGAR	37019	KHARATHWASIYA	272048	53615	71487	397150	BRKGB BANK	BARB0BRGBXX	40610100026829	RJCR00004569
4136	CHURU	TARANAGAR	37020	KOHINA	353903	69747	92996	516646	BOB BANK	BARB0TARANA	17070100007337	RJCR00004581
4137	CHURU	TARANAGAR	37021	LOONAS	380452	74980	99973	555405	BOB BANK	BARB0TARANA	17070100007252	RJCR00004583
4138	CHURU	TARANAGAR	37022	MEGHSAR	276127	54419	72559	403105	BRKGB BANK	BARB0BRGBXX	40610100003742	RJCR00004586
4139	CHURU	TARANAGAR	37023	MIKHALA	403257	79474	105965	588696	BRKGB BANK	BARB0BRGBXX	40860100007656	RJCR00004589
4140	CHURU	TARANAGAR	37024	NETHWA	395365	77919	103892	577176	BRKGB BANK	BARB0BRGBXX	40610100003710	RJCR00004647
4141	CHURU	TARANAGAR	37025	PANDREU TAL	276395	54472	72629	403496	BRKGB BANK	BARB0BRGBXX	40780100000310	RJCR00004648
4142	CHURU	TARANAGAR	37026	POONRAS	259208	51085	68113	378406	BRKGB BANK	BARB0BRGBXX	47970100002726	RJCR00004591
4143	CHURU	TARANAGAR	37027	RAIYA TUNDA	252988	49859	66479	369326	BRKGB BANK	BARB0BRGBXX	40920100000027	RJCR00004651
4144	CHURU	TARANAGAR	37028	RAJPURA	514269	101352	135136	750757	BRKGB BANK	BARB0BRGBXX	46500100000098	RJCR00004649
4145	CHURU	TARANAGAR	37029	REDI	306823	60469	80625	447917	BRKGB BANK	BARB0BRGBXX	40610100003563	RJCR00004650
4146	CHURU	TARANAGAR	37030	SAHWA	993763	195851	261135	1450749	BRKGB BANK	BARB0BRGBXX	40920100000191	RJCR00004654
4147	CHURU	TARANAGAR	37031	SARAYAN	342668	67533	90044	500245	BRKGB BANK	BARB0BRGBXX	40610100003835	RJCR00004653
4148	CHURU	TARANAGAR	37032	SATYOO	617257	121649	162199	901105	BOB BANK	BARB0TARANA	17070100007292	RJCR00004655
4149	CHURU	TARANAGAR	37033	SOMSISAR	426262	84008	112010	622280	BRKGB BANK	BARB0BRGBXX	40920100004109	RJCR00004928
4150	CHURU	TARANAGAR	294350	TOGAWAS	253791	50017	66690	370498	BRKGB BANK	BARB0BRGBXX	40610100026494	RJCR00004970
4151	DAUSA	BAIJUPADA	294536	ALIPUR	219607	43280	57707	320594	RMGB BANK	RMGB0000383	83068528093	RJDA00004052
4152	DAUSA	BAIJUPADA	37037	BADIYAL KALAN	350332	69044	92058	511434	UCO BANK	UCBA0001085	10850100102018	RJDA00003674
4153	DAUSA	BAIJUPADA	37039	BAIJUPARA	269540	53121	70828	393489	RMGB BANK	RMGB0000383	11328632563	RJDA00003741
4154	DAUSA	BAIJUPADA	37040	BALAHERA	204499	40303	53737	298539	RMGB BANK	RMGB0000383	11328632461	RJDA00003611
4155	DAUSA	Mahwa	37179	BALAHERI	254539	50165	66886	371590	BOB BANK	BARB0BALSAW	16230100000135	RJDA00003765
4156	DAUSA	MANDAWAR	294535	BAVADI KHEDA	230697	45466	60621	336784	PNB BANK	PUNB0168000	1680000100124434	RJDA00004053
4157	DAUSA	BAIJUPADA	294729	BEDHADI MEENAN	214196	42214	56285	312695	RMGB BANK	RMGB0000383	83068704693	RJDA00004055
4158	DAUSA	BAIJUPADA	37044	BIWAI	251431	49552	66070	367053	PNB BANK	PUNB0167900	1679000100080468	RJDA00003607
4159	DAUSA	BAIJUPADA	37048	DHIGARIYABHIM	314919	62064	82752	459735	RMGB BANK	RMGB0000383	11328654270	RJDA00003771
4160	DAUSA	Mahwa	37182	GAGWANA	207338	40862	54483	302683	BOB BANK	BARB0BALSAW	16230100000132	RJDA00003775
4161	DAUSA	BAIJUPADA	37051	GOLARA	220518	43460	57946	321924	RMGB BANK	RMGB0000383	11328632552	RJDA00003781
4162	DAUSA	BAIJUPADA	37056	HINGOTA	258235	50893	67857	376985	RMGB BANK	RMGB0000383	11328632450	RJDA00003609
4163	DAUSA	BAIJUPADA	262258	KHERI	219286	43217	57623	320126	UCO BANK	UCBA0001085	10850110045039	RJDA00004026
4164	DAUSA	BAIJUPADA	37061	LOTWARA	365869	72106	96141	534116	RMGB BANK	RMGB0000665	11328638145	RJDA00003610
4165	DAUSA	BAIJUPADA	37062	MAUKHURD	308115	60723	80964	449802	RMGB BANK	RMGB0000383	11328632325	RJDA00003783
4166	DAUSA	BAIJUPADA	294531	MEENA PARA	232840	45888	61184	339912	ICICI BANK	ICIC0003844	384401000937	RJDA00004054
4167	DAUSA	BAIJUPADA	37066	NANGAL JHAMARWA	209106	41211	54948	305265	RMGB BANK	RMGB0000383	11328632483	RJDA00003672
4168	DAUSA	BAIJUPADA	37067	NIHALPURA	269647	53142	70856	393645	RMGB BANK	RMGB0000383	11328632223	RJDA00003658
4169	DAUSA	BAIJUPADA	37197	NORANGWARA	317008	62476	83301	462785	BOB BANK	BARB0BALSAW	16230100000134	RJDA00003711

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4170	DAUSA	BAIJUPADA	37072	PUNDARPARA	191641	37769	50358	279768	ICICI BANK	ICIC0003844	384401000313	RJDA00003599
4171	DAUSA	Mahwa	37212	TUDIYANA	277791	54747	72996	405534	BOB BANK	BARB0BALSAW	16230100000126	RJDA00003796
4172	DAUSA	BANDIKUI	37034	ABHANERI	374334	73774	98365	546473	RMGB BANK	RMGB0000383	11328705667	RJDA00003601
4173	DAUSA	BANDIKUI	37035	ANANTWARA	157191	30979	41306	229476	RMGB BANK	RMGB0000383	11328630372	RJDA00003612
4174	DAUSA	BANDIKUI	37036	ARNIYA	306347	60375	80500	447222	RMGB BANK	RMGB0000656	11328630349	RJDA00003739
4175	DAUSA	BANDIKUI	37042	BHANDEDA	318723	62814	83752	465289	RMGB BANK	RMGB0000383	11328630361	RJDA00003647
4176	DAUSA	BANDIKUI	37043	BHANWATA	291667	57482	76642	425791	RMGB BANK	RMGB0000383	11328631263	RJDA00003603
4177	DAUSA	BANDIKUI	37046	DELARI	283148	55803	74404	413355	RMGB BANK	RMGB0000383	11328630350	RJDA00003650
4178	DAUSA	BANDIKUI	37047	DHANAWAR	222875	43924	58566	325365	BOB BANK	BARB0GURHAL	22550100000652	RJDA00003602
4179	DAUSA	BANDIKUI	262436	DWARAPURA	246931	48665	64887	360483	RMGB BANK	RMGB0000656	83019766647	RJDA00004018
4180	DAUSA	BANDIKUI	37050	GADARWARAGOOJAR	278273	54842	73123	406238	RMGB BANK	RMGB0000383	11328630383	RJDA00003614
4181	DAUSA	BANDIKUI	37054	GURHALIYA	280952	55370	73827	410149	BOB BANK	BARB0GURHAL	22550100000650	RJDA00003604
4182	DAUSA	BANDIKUI	294528	JHOONPDI	205303	40461	53948	299712	AU BANK	AUBL0002162	2081216229407872	RJDA00004025
4183	DAUSA	BANDIKUI	294507	KEERATPURA	233001	45920	61227	340148	RMGB BANK	RMGB0000656	83067465009	RJDA00004021
4184	DAUSA	BANDIKUI	294523	KHUTLA	156388	30821	41095	228304	HDFC BANK	HDFC0004318	50100374356216	RJDA00004024
4185	DAUSA	BANDIKUI	37060	KOLWA	216768	42721	56961	316450	BOB BANK	BARB0GURHAL	22550100000651	RJDA00003764
4186	DAUSA	BANDIKUI	37063	MUNDGHISYA	253039	49869	66492	369400	RMGB BANK	RMGB0000383	11328640744	RJDA00003600
4187	DAUSA	BANDIKUI	37065	NANDERA	263914	52012	69350	385276	RMGB BANK	RMGB0000383	83045546904	RJDA00003673
4188	DAUSA	BANDIKUI	294521	NARAYANPURA	226786	44695	59594	331075	HDFC BANK	HDFC0004318	50100366166012	RJDA00004020
4189	DAUSA	BANDIKUI	294538	NAYAGAON	185855	36628	48838	271321	HDFC BANK	HDFC0004318	50100366165660	RJDA00004022
4190	DAUSA	BANDIKUI	294525	PAMADI	228608	45054	60072	333734	RMGB BANK	RMGB0000383	83068877533	RJDA00004023
4191	DAUSA	BANDIKUI	37069	PEECHUPARA KALAN	273397	53881	71842	399120	RMGB BANK	RMGB0000383	11328650560	RJDA00003618
4192	DAUSA	BANDIKUI	37070	PEECHUPARA KHURD	310418	61177	81570	453165	RMGB BANK	RMGB0000383	11328649907	RJDA00003620
4193	DAUSA	BANDIKUI	37071	PRATAPPURA	252985	49858	66478	369321	RMGB BANK	RMGB0000383	11328649883	RJDA00003665
4194	DAUSA	BANDIKUI	37073	RALAWATA	252931	49848	66464	369243	RMGB BANK	RMGB0000383	11328640733	RJDA00003659
4195	DAUSA	BANDIKUI	262446	SODALA	147119	28994	38659	214772	RMGB BANK	RMGB0000383	83019980967	RJDA00004017
4196	DAUSA	BANDIKUI	37074	SYALAWASKALAN	297506	58633	78177	434316	RMGB BANK	RMGB0000383	11328632121	RJDA00003598
4197	DAUSA	BANDIKUI	37075	UN BARAGAON	199999	39416	52554	291969	RMGB BANK	RMGB0000383	11328629367	RJDA00003740
4198	DAUSA	BASWA	37038	BADIYAL KHURD	267022	52625	70166	389813	RMGB BANK	RMGB0000383	11328630338	RJDA00003709
4199	DAUSA	BASWA	37045	CHANDERA	249717	49214	65619	364550	RMGB BANK	RMGB0000391	11327593442	RJDA00003763
4200	DAUSA	BASWA	294504	CHOBADIWLA	143797	28340	37786	209923	RMGB BANK	RMGB0000391	83062954141	RJDA00004043
4201	DAUSA	BASWA	37049	ECHERI	209106	41211	54948	305265	RMGB BANK	RMGB0000391	11327591977	RJDA00003661
4202	DAUSA	BASWA	37055	GULLANA	211089	41601	55469	308159	RMGB BANK	RMGB0000385	11328847375	RJDA00003605
4203	DAUSA	BASWA	37052	GURHAASHIKPURA	256896	50629	67506	375031	RMGB BANK	RMGB0000383	11328632358	RJDA00003606
4204	DAUSA	BASWA	37053	GURHAKATLA	301203	59361	79148	439712	RMGB BANK	RMGB0000391	11327591911	RJDA00003773
4205	DAUSA	BASWA	294508	JAWLI KA BARH	258878	51020	68026	377924	RMGB BANK	RMGB0000385	83062970774	RJDA00004047
4206	DAUSA	BASWA	37057	JHAJHIRAMPURA	215536	42478	56637	314651	RMGB BANK	RMGB0000385	11328846213	RJDA00003613
4207	DAUSA	BASWA	294513	JHARWALO KI DHANI	218696	43101	57468	319265	RMGB BANK	RMGB0000385	83062979733	RJDA00004046
4208	DAUSA	BASWA	37058	KARNAWAR	278219	54832	73109	406160	RMGB BANK	RMGB0000385	11328847386	RJDA00003710
4209	DAUSA	BASWA	262261	KESRI SINGHPURA	225929	44526	59368	329823	RMGB BANK	RMGB0000383	83019766320	RJDA00004041
4210	DAUSA	BASWA	37059	KOLANA	234180	46152	61536	341868	RMGB BANK	RMGB0000383	11328630281	RJDA00003623

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4211	DAUSA	BASWA	294518	LILOJ	241198	47535	63381	352114	RMGB BANK	RMGB0000383	83063263186	RJDA00004044
4212	DAUSA	BASWA	37064	MUHI	314972	62075	82766	459813	RMGB BANK	RMGB0000391	11327591922	RJDA00003624
4213	DAUSA	BASWA	37068	PANDITPURA	269058	53026	70701	392785	RMGB BANK	RMGB0000383	11328630699	RJDA00003608
4214	DAUSA	BASWA	294516	PARLA	240180	47335	63113	350628	RMGB BANK	RMGB0000383	83062888122	RJDA00004045
4215	DAUSA	DAUSA	37078	BANE KA BARKHERA	281809	55539	74052	411400	AXIS BANK	UTIB0000748	920010048845014	RJDA00003668
4216	DAUSA	DAUSA	37080	BAPI	203106	40028	53371	296505	IDBI BANK	IBKL0001304	1304104000058645	RJDA00003652
4217	DAUSA	DAUSA	294549	BAROLI	284488	56067	74756	415311	SBI BANK	SBIN0032399	39757988466	RJDA00003969
4218	DAUSA	DAUSA	37082	BHANKRI	268040	52825	70434	391299	RMGB BANK	RMGB0000387	11328916805	RJDA00003757
4219	DAUSA	DAUSA	294550	BHEDOLI	247895	48855	65140	361890	BOB BANK	BARB0GURHAL	22550100016996	RJDA00004050
4220	DAUSA	DAUSA	37083	BISHANPURA	235359	46385	61846	343590	HDFC BANK	HDFC0000988	50100188336130	RJDA00003656
4221	DAUSA	DAUSA	37084	BORODA	232090	45740	60987	338817	HDFC BANK	HDFC0000988	50100188336156	RJDA00003760
4222	DAUSA	DAUSA	37085	CHANDARANA	224376	44220	58960	327556	HDFC BANK	HDFC0000988	50100188336117	RJDA00003759
4223	DAUSA	DAUSA	37086	CHAWANDHERA	175407	34569	46092	256068	IDBI BANK	IBKL0001304	1304104000046738	RJDA00003749
4224	DAUSA	DAUSA	294696	CHORDI	221375	43629	58172	323176	PNB BANK	PUNB0156010	15602652000031	RJDA00003973
4225	DAUSA	DAUSA	262562	GANESHPURA	218482	43059	57411	318952	HDFC BANK	HDFC0000988	50100188336219	RJDA00003958
4226	DAUSA	DAUSA	294677	HARIPURA	199891	39395	52526	291812	PNB BANK	PUNB0156010	15602652000017	RJDA00003925
4227	DAUSA	DAUSA	37095	JASOTA	216071	42583	56778	315432	HDFC BANK	HDFC0000988	50100188336258	RJDA00003748
4228	DAUSA	DAUSA	37097	JOPARA	352475	69466	92621	514562	RMGB BANK	RMGB0000389	11328916714	RJDA00003754
4229	DAUSA	DAUSA	37098	KABLESHWAR	213017	41982	55975	310974	SBI BANK	SBIN0032399	61260186775	RJDA00003751
4230	DAUSA	DAUSA	37099	KALA KHO	349743	68927	91903	510573	RMGB BANK	RMGB0000619	11328916690	RJDA00003649
4231	DAUSA	DAUSA	37100	KALIPAHARI	305275	60164	80218	445657	BOB BANK	BARB0DAUSAX	25480100023543	RJDA00003755
4232	DAUSA	DAUSA	37101	KALOTA	224965	44336	59115	328416	RMGB BANK	RMGB0000392	11329325629	RJDA00003662
4233	DAUSA	DAUSA	37105	KHAIRWAL	201338	39680	52906	293924	RMGB BANK	RMGB0000389	83053147149	RJDA00003657
4234	DAUSA	DAUSA	37106	KHURI KALAN	233001	45920	61227	340148	PNB BANK	PUNB0156010	15602041000197	RJDA00003926
4235	DAUSA	DAUSA	37107	KUNDAL	285184	56204	74939	416327	RMGB BANK	RMGB0000392	11329325652	RJDA00003750
4236	DAUSA	DAUSA	37111	MAHANSARA KHURD	202463	39901	53202	295566	RMGB BANK	RMGB0000389	11328931460	RJDA00003651
4237	DAUSA	DAUSA	37110	MAHSARA KALAN	203159	40039	53385	296583	RMGB BANK	RMGB0000389	11328921407	RJDA00003761
4238	DAUSA	DAUSA	37116	NANGAL BERSI	177979	35076	46768	259823	SBI BANK	SBIN0031632	51079002826	RJDA00003758
4239	DAUSA	DAUSA	37113	NANGAL CHAPA	201713	39754	53005	294472	AU BANK	AUBL0002165	2181216532474934	RJDA00003663
4240	DAUSA	DAUSA	37120	RALAWATA	320008	63067	84090	467165	RMGB BANK	RMGB0000389	11328916736	RJDA00003753
4241	DAUSA	DAUSA	294547	RAMPURA URF MAHA	224911	44326	59101	328338	PNB BANK	PUNB0156010	15602652000048	RJDA00003972
4242	DAUSA	DAUSA	37121	SAINTHAL	386442	76160	101547	564149	RMGB BANK	RMGB0000576	83019384251	RJDA00003664
4243	DAUSA	DAUSA	37123	SINDOLI	215160	42404	56539	314103	IDBI BANK	IBKL0001304	1304104000066352	RJDA00003653
4244	DAUSA	DAUSA	37125	SURAJPURA	295846	58305	77740	431891	HDFC BANK	HDFC0000988	50100188336120	RJDA00003654
4245	DAUSA	DAUSA	37127	TITARWARA KALAN	272754	53755	71673	398182	RMGB BANK	RMGB0000576	11329303150	RJDA00003655
4246	DAUSA	LALSOT	37129	BAGRI	261771	51590	68787	382148	RMGB BANK	RMGB0000393	83007423524	RJDA00003695
4247	DAUSA	LALSOT	37132	BILONA KALAN	373477	73605	98140	545222	RMGB BANK	RMGB0000393	83007423513	RJDA00003681
4248	DAUSA	LALSOT	37133	BILONA KHURD	194587	38349	51132	284068	RMGB BANK	RMGB0000393	83007280006	RJDA00003637
4249	DAUSA	LALSOT	37134	CHANDSEN	292631	57672	76896	427199	RMGB BANK	RMGB0000393	11329501957	RJDA00003687
4250	DAUSA	LALSOT	37135	CHONRIYAWAS	204499	40303	53737	298539	RMGB BANK	RMGB0000393	83007423422	RJDA00003683
4251	DAUSA	LALSOT	37136	DAULAT PURA	298149	58759	78346	435254	RMGB BANK	RMGB0000393	83007423579	RJDA00003631

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4252	DAUSA	LALSOT	37137	DEOLI	248699	49014	65352	363065	RMGB BANK	RMGB0000393	83007217793	RJDA00003685
4253	DAUSA	LALSOT	37138	DIDWANA	714809	140875	187833	1043517	RMGB BANK	RMGB0000393	83007423228	RJDA00003634
4254	DAUSA	LALSOT	37139	DIGO	252128	49689	66253	368070	RMGB BANK	RMGB0000393	11329486097	RJDA00003636
4255	DAUSA	LALSOT	294688	GOL	176747	34833	46444	258024	RMGB BANK	RMGB0000393	83067574709	RJDA00004002
4256	DAUSA	LALSOT	37144	HODAYLI	287220	56605	75474	419299	RMGB BANK	RMGB0000393	83007423319	RJDA00003698
4257	DAUSA	LALSOT	262532	INDAWA	293542	57851	77135	428528	RMGB BANK	RMGB0000393	83019764719	RJDA00003997
4258	DAUSA	LALSOT	37174	JHANPDA	335224	66066	88088	489378	RMGB BANK	RMGB0000666	83007423568	RJDA00003626
4259	DAUSA	LALSOT	37147	KANKARIYA	264289	52086	69448	385823	RMGB BANK	RMGB0000393	83007423320	RJDA00003701
4260	DAUSA	LALSOT	37148	KHATOOMBAR	231715	45667	60889	338271	RMGB BANK	RMGB0000393	83007423546	RJDA00003690
4261	DAUSA	LALSOT	37149	KHATWA	311061	61304	81739	454104	RMGB BANK	RMGB0000393	83007423499	RJDA00003680
4262	DAUSA	LALSOT	262516	KHEMAWAS	266808	52583	70110	389501	RMGB BANK	RMGB0000393	83019817163	RJDA00003998
4263	DAUSA	LALSOT	37150	KHERLAKHURD	368655	72655	96873	538183	RMGB BANK	RMGB0000393	83009026909	RJDA00003702
4264	DAUSA	LALSOT	37151	KISHORPURA	225661	44473	59298	329432	RMGB BANK	RMGB0000393	83007423193	RJDA00003692
4265	DAUSA	LALSOT	294745	LADPURA	163299	32183	42911	238393	RMGB BANK	RMGB0000393	83067574652	RJDA00004001
4266	DAUSA	LALSOT	294741	LAKHANPUR	165764	32669	43558	241991	RMGB BANK	RMGB0000393	83067574674	RJDA00004003
4267	DAUSA	LALSOT	37153	LALPURA	250896	49447	65929	366272	RMGB BANK	RMGB0000393	83007423331	RJDA00003703
4268	DAUSA	LALSOT	294638	MAHARAJPURA	216982	42763	57017	316762	RMGB BANK	RMGB0000393	83067574765	RJDA00004004
4269	DAUSA	LALSOT	37154	MAHARIYA	209374	41264	55018	305656	RMGB BANK	RMGB0000393	83007423013	RJDA00003693
4270	DAUSA	LALSOT	37156	MIRZAPURA	283738	55919	74559	414216	RMGB BANK	RMGB0000393	83007423068	RJDA00003704
4271	DAUSA	LALSOT	37158	NIRJHARNA	214035	42182	56243	312460	RMGB BANK	RMGB0000393	83007423386	RJDA00003706
4272	DAUSA	LALSOT	37161	PATTI KISHORPURA	338010	66615	88820	493445	RMGB BANK	RMGB0000393	83007423535	RJDA00003627
4273	DAUSA	LALSOT	37163	RAJOLI	251913	49647	66196	367756	RMGB BANK	RMGB0000393	83007423580	RJDA00003628
4274	DAUSA	LALSOT	294561	RATANPURA	219929	43344	57791	321064	RMGB BANK	RMGB0000393	83067574798	RJDA00004005
4275	DAUSA	LALSOT	37166	SANWASA	303025	59720	79627	442372	RMGB BANK	RMGB0000393	83007422939	RJDA00003686
4276	DAUSA	LALSOT	37168	SHIVSINGHPURA	243716	48032	64042	355790	RMGB BANK	RMGB0000393	83007422906	RJDA00003688
4277	DAUSA	LALSOT	37169	SHREEMA	211892	41760	55680	309332	RMGB BANK	RMGB0000393	83007423262	RJDA00003677
4278	DAUSA	LALSOT	294562	SHRI RAMPURA	226679	44674	59565	330918	RMGB BANK	RMGB0000393	83067574696	RJDA00004006
4279	DAUSA	LALSOT	37167	SHYAMPURAKALAN	287702	56700	75601	420003	RMGB BANK	RMGB0000393	83045079164	RJDA00003635
4280	DAUSA	LALSOT	37171	SURATPUAR	320491	63162	84216	467869	RMGB BANK	RMGB0000393	83009027028	RJDA00003632
4281	DAUSA	LALSOT	37172	TALABGAON	322526	63564	84751	470841	RMGB BANK	RMGB0000393	83007423273	RJDA00003694
4282	DAUSA	LALSOT	37173	TODA THEKLA	327938	64630	86173	478741	RMGB BANK	RMGB0000393	83007217432	RJDA00003708
4283	DAUSA	LAWAN	37079	BANIYANA	216875	42742	56989	316606	BOB BANK	BARB0BANIYA	22620100001125	RJDA00003911
4284	DAUSA	LAWAN	37077	BARAGAON	260700	51379	68505	380584	RMGB BANK	RMGB0000389	11328916838	RJDA00003910
4285	DAUSA	LAWAN	294551	BHANDANA	231072	45540	60720	337332	BOB BANK	BARB0BHDAUS	53450100004601	RJDA00004066
4286	DAUSA	LAWAN	294640	BOOTOLI	192659	37969	50626	281254	BOB BANK	BARB0BANIYA	22620100013773	RJDA00004067
4287	DAUSA	LAWAN	37090	DHIGARIYA	232787	45878	61170	339835	RMGB BANK	RMGB0000394	11327005156	RJDA00003916
4288	DAUSA	LAWAN	37091	DUGRAWATA	233751	46068	61424	341243	BOB BANK	BARB0BANIYA	22620100006644	RJDA00003918
4289	DAUSA	LAWAN	37094	HINGOTIYA	254539	50165	66886	371590	RMGB BANK	RMGB0000389	11328921098	RJDA00003955
4290	DAUSA	LAWAN	37096	JIROTA KHURD	202570	39923	53230	295723	RMGB BANK	RMGB0000487	11328933671	RJDA00003747
4291	DAUSA	LAWAN	37102	KHANPUR	172943	34084	45445	252472	RMGB BANK	RMGB0000394	11327005236	RJDA00003914
4292	DAUSA	LAWAN	37103	KHANWAS	333938	65813	87750	487501	BOB BANK	BARB0BANIYA	22620100000285	RJDA00003920

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4293	DAUSA	LAWAN	37114	NANGAL GOVIND	240823	47462	63282	351567	AU BANK	AUBL0002165	1881216517172794	RJDA00003912
4294	DAUSA	LAWAN	294700	PEEPALYA CHAINPURA	198391	39099	52132	289622	RMGB BANK	RMGB0000394	83068408389	RJDA00003915
4295	DAUSA	LAWAN	37119	RAJWAS	212857	41950	55933	310740	RMGB BANK	RMGB0000394	11327002122	RJDA00003913
4296	DAUSA	LAWAN	37124	SINGWARA	172461	33989	45318	251768	RMGB BANK	RMGB0000389	11328928129	RJDA00003919
4297	DAUSA	MAHWA	37175	AUND MEENA	217411	42847	57130	317388	BOB BANK	BARB0KHESAW	13850100002252	RJDA00003769
4298	DAUSA	MANDAWAR	37176	BANAWAR	240555	47409	63212	351176	BRKGB BANK	BARB0BRGBXX	41610100009049	RJDA00003792
4299	DAUSA	MAHWA	37178	BARAGAON	248967	49066	65422	363455	BOB BANK	BARB0KHESAW	13850100002264	RJDA00003787
4300	DAUSA	MAHWA	37181	DHAND	393139	77480	103307	573926	BOB BANK	BARB0KHESAW	13850100002253	RJDA00003735
4301	DAUSA	MANDAWAR	37180	DHOLKHERA	394586	77765	103687	576038	BOB BANK	BARB0MAHWAX	01180100002281	RJDA00003788
4302	DAUSA	MAHWA	37183	GAHNOLI	408462	80500	107333	596295	BOB BANK	BARB0MAHWAX	01180100000625	RJDA00003789
4303	DAUSA	MANDAWAR	37184	GARH HIMMAT SINGH	256575	50566	67421	374562	BOB BANK	BARB0PAKHAR	22590100015242	RJDA00003768
4304	DAUSA	MAHWA	37185	GAZIPUR	370852	73088	97450	541390	BOB BANK	BARB0PAOTAG	13860100007859	RJDA00004049
4305	DAUSA	MANDAWAR	37186	HALDENA	141654	27917	37223	206794	BOB BANK	BARB0PAKHAR	22590100006491	RJDA00003777
4306	DAUSA	MAHWA	37187	HANDIYA	440232	86761	115682	642675	BOB BANK	BARB0MAHWAX	01180100011108	RJDA00003670
4307	DAUSA	MAHWA	37188	HURLA	209160	41221	54962	305343	BOB BANK	BARB0MAHWAX	01180100003008	RJDA00003737
4308	DAUSA	MANDAWAR	37189	JATWARA	284488	56067	74756	415311	BOB BANK	BARB0MAHWAX	01180100002268	RJDA00003782
4309	DAUSA	MAHWA	37190	KAMALPUR	185533	36565	48753	270851	BOB BANK	BARB0MAHWAX	01180100002293	RJDA00004042
4310	DAUSA	MANDAWAR	37191	KESRA	222554	43861	58481	324896	AXIS BANK	UTIB0001217	920010042344616	RJDA00003770
4311	DAUSA	MAHWA	294545	KHANPUR	213982	42172	56229	312383	BOB BANK	BARB0KHESAW	13850100021303	RJDA00004036
4312	DAUSA	MAHWA	37192	KHERLA BUJURG	264986	52224	69631	386841	BOB BANK	BARB0KHESAW	13850100002263	RJDA00003669
4313	DAUSA	MAHWA	37193	KHERLA GADALI	226304	44600	59467	330371	AXIS BANK	UTIB0001217	920010068648327	RJDA00003784
4314	DAUSA	MAHWA	295440	KHOHRA MULLA	214678	42309	56412	313399	BOB BANK	BARB0PAOTAG	13860100023336	RJDA00004035
4315	DAUSA	MAHWA	37194	KHONCH PURI	346528	68294	91059	505881	AXIS BANK	UTIB0001217	920010048009742	RJDA00004058
4316	DAUSA	MANDAWAR	37195	KOT	254860	50228	66971	372059	BOB BANK	BARB0PAKHAR	22590100000846	RJDA00003793
4317	DAUSA	MAHWA	37196	NAHIDA	261450	51527	68702	381679	BOB BANK	BARB0KHESAW	13850100002300	RJDA00003794
4318	DAUSA	MANDAWAR	37198	PAKHAR	249985	49267	65689	364941	AXIS BANK	UTIB0001217	920010042715524	RJDA00003797
4319	DAUSA	MAHWA	37199	PALANHERA	285720	56310	75080	417110	SBI BANK	SBIN0031783	51051502456	RJDA00003738
4320	DAUSA	MAHWA	37200	PALI	250896	49447	65929	366272	BOB BANK	BARB0MAHWAX	01180100000651	RJDA00003734
4321	DAUSA	MAHWA	37201	PAOTA	344439	67882	90509	502830	BOB BANK	BARB0PAOTAG	13860100007714	RJDA00003791
4322	DAUSA	MAHWA	244595	PATOLI	242859	47863	63817	354539	PNB BANK	PUNB0669000	6690000100108227	RJDA00003776
4323	DAUSA	MAHWA	294730	PEEPALKHEDA	199945	39405	52540	291890	PNB BANK	PUNB0669000	6690000100108263	RJDA00004037
4324	DAUSA	MAHWA	277409	RAMGARH	349636	68906	91875	510417	BOB BANK	BARB0MAHWAX	01180100011112	RJDA00004057
4325	DAUSA	MAHWA	37204	RASEEDPUR	275915	54378	72503	402796	BOB BANK	BARB0MAHWAX	01180100000632	RJDA00003780
4326	DAUSA	MANDAWAR	37205	REENDLI	190998	37642	50189	278829	BOB BANK	BARB0PAKHAR	01180100002282	RJDA00003785
4327	DAUSA	MAHWA	37206	SALEMPUR	250306	49330	65774	365410	BOB BANK	BARB0KHESAW	13850100003848	RJDA00003736
4328	DAUSA	MAHWA	37207	SALIMPUR	281594	55497	73996	411087	BOB BANK	BARB0PAKHAR	22590100002298	RJDA00003762
4329	DAUSA	MAHWA	37208	SAMLETI	297185	58569	78092	433846	AXIS BANK	UTIB0001217	913010040300241	RJDA00004051
4330	DAUSA	MAHWA	37209	SANTHA	374709	73848	98464	547021	SBI BANK	SBIN0031783	51051502434	RJDA00003795
4331	DAUSA	MAHWA	262256	SHAHADPUR	259843	51210	68280	379333	AXIS BANK	UTIB0001217	920010042229001	RJDA00004060
4332	DAUSA	MAHWA	37210	TALCHIRI	307847	60671	80894	449412	BOB BANK	BARB0KHESAW	13850100002257	RJDA00003766
4333	DAUSA	MANDAWAR	37202	TEEKRI KILANOT	191641	37769	50358	279768	BOB BANK	BARB0MAHWAX	01180100024427	RJDA00003786

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4334	DAUSA	MAHWA	277410	THEKRA	294613	58063	77417	430093	BOB BANK	BARB0MAHWAX	01180100000702	RJDA00003772
4335	DAUSA	MANDAWAR	37213	UKRUNDH	288720	56901	75868	421489	BOB BANK	BARB0PAKHAR	22590100003606	RJDA00003774
4336	DAUSA	MAHWA	37177	WARABUJURG	166889	32890	43854	243633	BOB BANK	BARB0PAOTAG	13860100007145	RJDA00004048
4337	DAUSA	NANGAL RAJAWATAN	37076	ALOODA	513792	101258	135011	750061	ICICI BANK	ICIC0006735	673501004979	RJDA00003932
4338	DAUSA	NANGAL RAJAWATAN	262222	BAIJWARI	204499	40303	53737	298539	AU BANK	AUBL0002165	2181216532352664	RJDA00003949
4339	DAUSA	NANGAL RAJAWATAN	37087	CHHARERA	375191	73943	98590	547724	SBI BANK	SBIN0031639	51079600372	RJDA00003945
4340	DAUSA	NANGAL RAJAWATAN	37088	CHURIYAWAS	207928	40978	54638	303544	SBI BANK	SBIN0031639	61121325825	RJDA00003942
4341	DAUSA	NANGAL RAJAWATAN	37089	DHARANWAS	266486	52519	70026	389031	RMGB BANK	RMGB0000396	11327163623	RJDA00003951
4342	DAUSA	NANGAL RAJAWATAN	37092	GOTHRA	378620	74619	99491	552730	RMGB BANK	RMGB0000386	11328996789	RJDA00003667
4343	DAUSA	NANGAL RAJAWATAN	37093	HAPAWAS	243770	48042	64056	355868	RMGB BANK	RMGB0000396	11327160496	RJDA00003941
4344	DAUSA	NANGAL RAJAWATAN	294546	KALIKHAR	225661	44473	59298	329432	SBI BANK	SBIN0031639	39802981969	RJDA00003950
4345	DAUSA	NANGAL RAJAWATAN	37104	KHAWARAOJI	434339	85600	114133	634072	RMGB BANK	RMGB0000480	11329528517	RJDA00003944
4346	DAUSA	NANGAL RAJAWATAN	37108	LAHRI KA WAS	258396	50925	67900	377221	ICICI BANK	ICIC0006735	673501702063	RJDA00003936
4347	DAUSA	NANGAL RAJAWATAN	37112	MALAWAS	287381	56637	75516	419534	RMGB BANK	RMGB0000389	11328916678	RJDA00003938
4348	DAUSA	NANGAL RAJAWATAN	294702	MANPURIA	187408	36934	49246	273588	SBI BANK	SBIN0032302	39746627424	RJDA00003937
4349	DAUSA	NANGAL RAJAWATAN	37115	NANGAL RAJAWATAN	306668	60438	80584	447690	UCO BANK	UCBA0001650	16500110014004	RJDA00003939
4350	DAUSA	NANGAL RAJAWATAN	37117	PAPARDA	402194	79264	105686	587144	RMGB BANK	RMGB0000396	11327161445	RJDA00003943
4351	DAUSA	NANGAL RAJAWATAN	37118	PYARIWAS	199731	39363	52484	291578	RMGB BANK	RMGB0000389	11328916747	RJDA00003948
4352	DAUSA	NANGAL RAJAWATAN	294552	SARAI	122474	24137	32183	178794	PNB BANK	PUNB0390900	3909000100180616	RJDA00003953
4353	DAUSA	NANGAL RAJAWATAN	37122	SHYALAWAS	343528	67703	90270	501501	CENTRAL BANK	CBIN0283339	3164962890	RJDA00003952
4354	DAUSA	NANGAL RAJAWATAN	294680	THIKARIYA	233698	46057	61410	341165	ICICI BANK	ICIC0006735	673501702154	RJDA00003946
4355	DAUSA	NANGAL RAJAWATAN	37126	THOOMRI	225501	44442	59256	329199	SBI BANK	SBIN0031639	51079600361	RJDA00003940
4356	DAUSA	RAMGARH PACHWAR	37128	AMRABAD	278112	54810	73081	406003	RMGB BANK	RMGB0000393	83007423024	RJDA00003689
4357	DAUSA	RAMGARH PACHWAR	37130	BEECHHA	258235	50893	67857	376985	RMGB BANK	RMGB0000393	83009026705	RJDA00003696
4358	DAUSA	RAMGARH PACHWAR	294636	BEEDOLI	233483	46015	61353	340851	RMGB BANK	RMGB0000393	83067574528	RJDA00004007
4359	DAUSA	RAMGARH PACHWAR	294627	BHANWATA	218857	43132	57510	319499	RMGB BANK	RMGB0000393	83067574562	RJDA00004008
4360	DAUSA	RAMGARH PACHWAR	37131	BIDARKHA	251913	49647	66196	367756	RMGB BANK	RMGB0000397	11327254273	RJDA00003630
4361	DAUSA	RAMGARH PACHWAR	294626	DHOLAWAS	228608	45054	60072	333734	RMGB BANK	RMGB0000393	83068433553	RJDA00004009
4362	DAUSA	RAMGARH PACHWAR	37140	DOB	234823	46279	61705	342807	RMGB BANK	RMGB0000393	83007423397	RJDA00003678
4363	DAUSA	RAMGARH PACHWAR	37141	DUNGARPUR	209910	41369	55159	306438	RMGB BANK	RMGB0000393	83007423182	RJDA00003691
4364	DAUSA	RAMGARH PACHWAR	37142	GANGALYAWAS	311275	61346	81795	454416	RMGB BANK	RMGB0000393	83009026830	RJDA00003697
4365	DAUSA	RAMGARH PACHWAR	294572	GOPALPURA	226358	44611	59481	330450	RMGB BANK	RMGB0000393	83067574584	RJDA00004010
4366	DAUSA	RAMGARH PACHWAR	37143	HAMLYAWALA	293970	57936	77248	429154	RMGB BANK	RMGB0000393	83007423091	RJDA00003684
4367	DAUSA	RAMGARH PACHWAR	294637	JAGNER TURKAN	216982	42763	57017	316762	RMGB BANK	RMGB0000393	83067574437	RJDA00004011
4368	DAUSA	RAMGARH PACHWAR	294692	JEETPUR	198927	39205	52273	290405	RMGB BANK	RMGB0000393	83067574618	RJDA00004012
4369	DAUSA	RAMGARH PACHWAR	37145	KALLAWASKHALSA	210231	41432	55243	306906	RMGB BANK	RMGB0000677	83007423308	RJDA00003699
4370	DAUSA	RAMGARH PACHWAR	37146	KALOOWAS	263647	51960	69279	384886	RMGB BANK	RMGB0000393	83007423353	RJDA00003700
4371	DAUSA	RAMGARH PACHWAR	37152	KOLIWARA	261289	51495	68660	381444	RMGB BANK	RMGB0000393	83007423342	RJDA00003679
4372	DAUSA	RAMGARH PACHWAR	294634	KUSHALPURA	225340	44410	59213	328963	RMGB BANK	RMGB0000393	83067574471	RJDA00004013
4373	DAUSA	RAMGARH PACHWAR	37157	NAYABAS	239859	47271	63029	350159	RMGB BANK	RMGB0000393	83007423002	RJDA00003707
4374	DAUSA	RAMGARH PACHWAR	37159	NIZAMPURA	259950	51231	68308	379489	RMGB BANK	RMGB0000393	83007423240	RJDA00003705

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4375	DAUSA	RAMGARH PACHWAR	37160	PALUNDA	185426	36544	48725	270695	RMGB BANK	RMGB0000393	83007423251	RJDA00003676
4376	DAUSA	RAMGARH PACHWAR	37162	RAHUWAS	241413	47578	63437	352428	RMGB BANK	RMGB0000393	83007423148	RJDA00003682
4377	DAUSA	RAMGARH PACHWAR	294625	RALAWAS	221000	43555	58073	322628	RMGB BANK	RMGB0000393	83067574540	RJDA00004014
4378	DAUSA	RAMGARH PACHWAR	37165	SALEMPURA	202570	39923	53230	295723	RMGB BANK	RMGB0000393	83007423115	RJDA00003629
4379	DAUSA	RAMGARH PACHWAR	37170	SONAR	244734	48232	64310	357276	RMGB BANK	RMGB0000397	11327259805	RJDA00003625
4380	DAUSA	SIKANDARA	37214	ACHALPURA	192873	38011	50682	281566	SBI BANK	SBIN0031050	51069840442	RJDA00003732
4381	DAUSA	SIKANDARA	294732	AGAWALI	216446	42657	56876	315979	UNION BANK	UBIN0546127	461202010016850	RJDA00004062
4382	DAUSA	SIKANDARA	37216	BAWANPARA	238466	46997	62663	348126	SBI BANK	SBIN0017390	51054650297	RJDA00003615
4383	DAUSA	SIKANDARA	294685	BHANDARI	158745	31286	41714	231745	RMGB BANK	RMGB0000384	83068913641	RJDA00004068
4384	DAUSA	SIKANDARA	37217	BRAHMANBAIRADA	348832	68748	91664	509244	SBI BANK	SBIN0017390	51054650275	RJDA00003640
4385	DAUSA	SIKANDARA	37219	CHHOKARWARA	311436	61378	81837	454651	RMGB BANK	RMGB0000384	11328459869	RJDA00003744
4386	DAUSA	SIKANDARA	294731	DEORI	197695	38962	51949	288606	UNION BANK	UBIN0546127	461202010016868	RJDA00004069
4387	DAUSA	SIKANDARA	37221	DOLIKA	340742	67154	89538	497434	RMGB BANK	RMGB0000384	11328460295	RJDA00003713
4388	DAUSA	SIKANDARA	37222	DUBBI	277844	54758	73010	405612	RMGB BANK	RMGB0000384	11328459825	RJDA00003720
4389	DAUSA	SIKANDARA	37224	GANDRAWA	186980	36850	49133	272963	UNION BANK	UBIN0546127	461202010002890	RJDA00003716
4390	DAUSA	SIKANDARA	37225	GANGADWARI	250467	49362	65816	365645	UNION BANK	UBIN0546127	461202010002899	RJDA00003729
4391	DAUSA	SIKANDARA	294544	GARH	221643	43682	58242	323567	RMGB BANK	RMGB0000390	83068718459	RJDA00004061
4392	DAUSA	SIKANDARA	37228	GUMANPURA	253039	49869	66492	369400	RMGB BANK	RMGB0000390	11327683224	RJDA00003731
4393	DAUSA	SIKANDARA	37231	KAILAI	380442	74978	99970	555390	RMGB BANK	RMGB0000384	11328464212	RJDA00003642
4394	DAUSA	SIKANDARA	37236	LAKA	195498	38529	51372	285399	RMGB BANK	RMGB0000390	11327685754	RJDA00003723
4395	DAUSA	SIKANDARA	37238	MARIYADA	262254	51685	68913	382852	SBI BANK	SBIN0017390	51054650377	RJDA00003730
4396	DAUSA	SIKANDARA	37240	MOHCHINPURA	240395	47377	63169	350941	RMGB BANK	RMGB0000390	11327683246	RJDA00003641
4397	DAUSA	SIKANDARA	37244	NIHAL PURA	169835	33471	44628	247934	RMGB BANK	RMGB0000384	11328460909	RJDA00003728
4398	DAUSA	SIKANDARA	294541	RAMGARH	218161	42995	57327	318483	BOB BANK	BARB0BASRAX	47740100008826	RJDA00004056
4399	DAUSA	SIKANDARA	37248	RANOLI	226197	44579	59439	330215	RMGB BANK	RMGB0000390	11327683213	RJDA00003714
4400	DAUSA	SIKANDARA	294542	SARUNDLA	276023	54399	72531	402953	SBI BANK	SBIN0031050	39769673112	RJDA00004070
4401	DAUSA	SIKANDARA	37249	SHEKHPURA	232948	45909	61213	340070	UNION BANK	UBIN0546127	461202010000980	RJDA00003746
4402	DAUSA	SIKANDARA	37250	SIKANDARA	702272	138404	184539	1025215	SBI BANK	SBIN0017390	51054650286	RJDA00003745
4403	DAUSA	SIKANDARA	37253	TORDA	295953	58326	77769	432048	SBI BANK	SBIN0031049	51068761140	RJDA00003722
4404	DAUSA	SIKRAI	37215	BAIRWANDA	552635	108913	145218	806766	SBI BANK	SBIN0031049	51068761264	RJDA00003644
4405	DAUSA	SIKRAI	37218	CHANDERA	250896	49447	65929	366272	SBI BANK	SBIN0031049	51068761015	RJDA00003779
4406	DAUSA	SIKRAI	37220	DENDABASERI	254860	50228	66971	372059	SBI BANK	SBIN0031049	51068761026	RJDA00003643
4407	DAUSA	SIKRAI	37223	FRASHPURA	243609	48011	64014	355634	SBI BANK	SBIN0031049	51068761151	RJDA00003719
4408	DAUSA	SIKRAI	294543	GADHORA	220840	43523	58031	322394	UNION BANK	UBIN0546119	461102010113739	RJDA00004071
4409	DAUSA	SIKRAI	294738	GANIPUR	213660	42108	56144	311912	PNB BANK	PUNB0875300	8753000100067847	RJDA00003970
4410	DAUSA	SIKRAI	37226	GEEJGARH	734632	144781	193042	1072455	SBI BANK	SBIN0031050	51069840431	RJDA00003718
4411	DAUSA	SIKRAI	37227	GHOOMANA	208892	41169	54891	304952	SBI BANK	SBIN0031049	51068761388	RJDA00003721
4412	DAUSA	SIKRAI	37229	HEENGWA	262093	51653	68871	382617	SBI BANK	SBIN0031049	51068760952	RJDA00003727
4413	DAUSA	SIKRAI	37230	JAISINGHPURA	163246	32172	42897	238315	SBI BANK	SBIN0031050	51069840497	RJDA00003742
4414	DAUSA	SIKRAI	37232	KALAKHO	248377	48950	65267	362594	SBI BANK	SBIN0031049	51068761004	RJDA00003712
4415	DAUSA	SIKRAI	37233	KALWAN	270290	53269	71025	394584	SBI BANK	SBIN0031049	51068762814	RJDA00003645

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4416	DAUSA	SIKRAI	37234	KARORI	212107	41802	55736	309645	SBI BANK	SBIN0031049	51068761037	RJDA00003715
4417	DAUSA	SIKRAI	37235	KUNDERADOONGAR	324723	63997	85329	474049	SBI BANK	SBIN0031049	51068760985	RJDA00003646
4418	DAUSA	SIKRAI	37237	MANPUR	370102	72940	97253	540295	SBI BANK	SBIN0031049	51068761048	RJDA00003725
4419	DAUSA	SIKRAI	37239	MEENASEEMLA	177604	35002	46670	259276	SBI BANK	SBIN0031049	51068761220	RJDA00003621
4420	DAUSA	SIKRAI	37241	NAHAR KHORRA	167746	33059	44079	244884	SBI BANK	SBIN0031049	51068761242	RJDA00003717
4421	DAUSA	SIKRAI	37242	NAMNER	84757	16704	22272	123733	SBI BANK	SBIN0031049	51068760930	RJDA00003743
4422	DAUSA	SIKRAI	37243	NANDRI	285506	56268	75023	416797	SBI BANK	SBIN0031049	51068761275	RJDA00003733
4423	DAUSA	SIKRAI	37245	PANCHOLI	267933	52804	70406	391143	UCO BANK	UCBA0000571	05710100901359	RJDA00003616
4424	DAUSA	SIKRAI	294682	PARALI	205999	40598	54131	300728	PNB BANK	PUNB0875300	8753000100067953	RJDA00003960
4425	DAUSA	SIKRAI	294735	PATAN	164960	32510	43347	240817	SBI BANK	SBIN0031050	39759026085	RJDA00004072
4426	DAUSA	SIKRAI	37246	PEELORI	265736	52371	69828	387935	SBI BANK	SBIN0031049	51068761231	RJDA00003622
4427	DAUSA	SIKRAI	37247	PEEPALKI	309025	60903	81204	451132	PNB BANK	PUNB0875300	8753000100028246	RJDA00003778
4428	DAUSA	SIKRAI	37252	THEEKARIYA	208196	41031	54708	303935	SBI BANK	SBIN0031049	51068760996	RJDA00003726
4429	DAUSA	SIKRAI	37254	UDAIPURA	323491	63754	85005	472250	SBI BANK	SBIN0031049	51068760974	RJDA00003638
4430	DHOLPUR	BARI	262373	AJEETPUR	243945	48077	64102	356124	SBI BANK	SBIN0031698	61259625605	RJDH00003525
4431	DHOLPUR	BARI	37255	ALIGARH	263577	51946	69261	384784	SBI BANK	SBIN0031065	51067331481	RJDH00003563
4432	DHOLPUR	BARI	294033	BAHADURPUR	223803	44107	58810	326720	PNB BANK	PUNB0226100	2261000100061289	RJDH00004014
4433	DHOLPUR	BARI	262376	BARPURA	109071	21496	28661	159228	PNB BANK	PUNB0226100	2261000100042929	RJDH00003565
4434	DHOLPUR	BARI	37256	BASAI DANG	204987	40399	53865	299251	PNB BANK	PUNB0226100	2261000100000190	RJDH00003568
4435	DHOLPUR	BARI	37257	BIJAULI	217837	42931	57242	318010	PNB BANK	PUNB0226100	2261000100011354	RJDH00003569
4436	DHOLPUR	BARI	37258	CHILA CHAUND	302636	59644	79525	441805	SBI BANK	SBIN0031065	51067331458	RJDH00003571
4437	DHOLPUR	BARI	294028	DHANNU KA PURA	191474	37736	50314	279524	PNB BANK	PUNB0053300	0533000101326633	RJDH00004029
4438	DHOLPUR	BARI	37259	DHANORA	286676	56498	75331	418505	PNB BANK	PUNB0053300	0533000100070472	RJDH00003578
4439	DHOLPUR	BARI	262380	GARHI KHIRANA	232115	45745	60994	338854	BOB BANK	BARB0BADIXX	45640100005537	RJDH00004045
4440	DHOLPUR	BARI	37261	GARHI SUKKHA	279792	55142	73522	408456	SBI BANK	SBIN0031698	51082310111	RJDH00003539
4441	DHOLPUR	BARI	37263	JAPAWALI	209015	41193	54924	305132	SBI BANK	SBIN0031698	51082310100	RJDH00003552
4442	DHOLPUR	BARI	37264	KANCHANPUR	282648	55704	74272	412624	SBI BANK	SBIN0031065	51067331470	RJDH00003549
4443	DHOLPUR	BARI	262370	KANSPURA	245424	48368	64491	358283	BOB BANK	BARB0BADIXX	45640100005527	RJDH00004043
4444	DHOLPUR	BARI	37265	KASBA NAGAR	203406	40087	53450	296943	PNB BANK	PUNB0226100	2261000100000260	RJDH00003543
4445	DHOLPUR	BARI	37266	KHANPUR MAINA	283769	55925	74567	414261	PNB BANK	PUNB0053300	0533000100070463	RJDH00003476
4446	DHOLPUR	BARI	37267	KUDINNA	123859	24410	32547	180816	SBI BANK	SBIN0031065	51067331550	RJDH00003545
4447	DHOLPUR	BARI	37269	MARHOLI	334761	65975	87966	488702	PNB BANK	PUNB0226100	2261000100011628	RJDH00003572
4448	DHOLPUR	BARI	37270	MATSURA	292132	57574	76765	426471	PNB BANK	PUNB0053300	0533000100096072	RJDH00003573
4449	DHOLPUR	BARI	37271	NAGLA BEEDHORA	259854	51212	68283	379349	SBI BANK	SBIN0031698	51082310144	RJDH00003575
4450	DHOLPUR	BARI	37272	NAGLA DULHE KHAN	264597	52147	69529	386273	BRKGB BANK	BARB0BRGBXX	43810100000027	RJDH00003576
4451	DHOLPUR	BARI	37273	NAKSAUDA	328081	64658	86211	478950	PNB BANK	PUNB0053300	0533000100069388	RJDH00003570
4452	DHOLPUR	BARI	37274	NEEM KHERA	255010	50257	67010	372277	PNB BANK	PUNB0053300	0533000100048181	RJDH00003550
4453	DHOLPUR	BARI	37276	NORHA	246035	48489	64652	359176	SBI BANK	SBIN0031065	51067331403	RJDH00003553
4454	DHOLPUR	BARI	37283	PANJUPURA	315843	62247	82995	461085	SBI BANK	SBIN0031698	51082310155	RJDH00003557
4455	DHOLPUR	BARI	37277	PIDAWALI	245984	48479	64638	359101	SBI BANK	SBIN0031698	51082310122	RJDH00003546
4456	DHOLPUR	BARI	37278	PURA ULAWATI	266840	52589	70119	389548	SBI BANK	SBIN0031065	51067331469	RJDH00003541

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4457	DHOLPUR	BARI	37279	RUDHERA	194891	38409	51212	284512	PNB BANK	PUNB0053300	0533000100064505	RJDH00003542
4458	DHOLPUR	BARI	37280	SAHERI	292285	57604	76805	426694	BRKGB BANK	BARB0BRGBXX	44770100004645	RJDH00003538
4459	DHOLPUR	BARI	37281	SEWARPALI	140737	27737	36982	205456	PNB BANK	PUNB0053300	0533000100064888	RJDH00003558
4460	DHOLPUR	BARI	262379	SHANURA	229769	45283	60377	335429	BOB BANK	BARB0BADIXX	45640100005516	RJDH00004044
4461	DHOLPUR	BARI	37282	SIGORAI	217939	42952	57269	318160	SBI BANK	SBIN0031065	51067331583	RJDH00003559
4462	DHOLPUR	BARI	37268	SOORAUTHI	244404	48167	64223	356794	SBI BANK	SBIN0031065	51067331414	RJDH00003574
4463	DHOLPUR	BARI	37284	TONTRI	301719	59463	79284	440466	BRKGB BANK	BARB0BRGBXX	44770100006597	RJDH00003562
4464	DHOLPUR	BARI	37285	UMREH	312325	61553	82071	455949	PNB BANK	PUNB0053300	0533000100069397	RJDH00003577
4465	DHOLPUR	BASERI	37287	ATARSOOMA	225588	44459	59279	329326	SBI BANK	SBIN0031069	51071220718	RJDH00003480
4466	DHOLPUR	BASERI	37288	BAGTHAR	262149	51664	68886	382699	SBI BANK	SBIN0031069	51071220424	RJDH00003484
4467	DHOLPUR	BASERI	37289	BANORA	227627	44861	59815	332303	SBI BANK	SBIN0031069	51071220559	RJDH00003488
4468	DHOLPUR	BASERI	262428	BARAI	188007	37052	49403	274462	SBI BANK	SBIN0031069	61259752757	RJDH00004025
4469	DHOLPUR	BASERI	37293	BHARLI	187650	36982	49309	273941	SBI BANK	SBIN0031069	51071220548	RJDH00003492
4470	DHOLPUR	BASERI	37294	BORELI	311917	61473	81964	455354	SBI BANK	SBIN0031069	51071221019	RJDH00003580
4471	DHOLPUR	BASERI	37298	DAUPURA	224364	44218	58957	327539	SBI BANK	SBIN0031069	51071220526	RJDH00003496
4472	DHOLPUR	BASERI	37296	DHAUR	155678	30681	40908	227267	SBI BANK	SBIN0031069	51071220480	RJDH00003777
4473	DHOLPUR	BASERI	37260	DHEEMIRI	211820	41746	55661	309227	SBI BANK	SBIN0031065	51067331549	RJDH00003528
4474	DHOLPUR	BASERI	37299	EKTA	242619	47815	63754	354188	SBI BANK	SBIN0031069	51071220707	RJDH00003498
4475	DHOLPUR	BASERI	294047	GURJA	236602	46630	62173	345405	SBI BANK	SBIN0031069	39361927242	RJDH00003970
4476	DHOLPUR	BASERI	37301	HARJOOPURA	186528	36761	49015	272304	SBI BANK	SBIN0031069	51071220515	RJDH00003500
4477	DHOLPUR	BASERI	37262	IBRAHIMPUR	230636	45454	60605	336695	BRKGB BANK	BARB0BRGBXX	44770100005887	RJDH00003556
4478	DHOLPUR	BASERI	37302	JARGA	235480	46409	61878	343767	SBI BANK	SBIN0031069	51071220912	RJDH00003507
4479	DHOLPUR	BASERI	262382	JHEEL	217582	42881	57175	317638	SBI BANK	SBIN0031069	61260680970	RJDH00003971
4480	DHOLPUR	BASERI	294069	KHANPURA	169854	33475	44633	247962	SBI BANK	SBIN0031069	39399475234	RJDH00003962
4481	DHOLPUR	BASERI	37305	KHIDORA	302177	59553	79404	441134	SBI BANK	SBIN0031069	51071220560	RJDH00003511
4482	DHOLPUR	BASERI	37306	KUNKUTA	263169	51865	69154	384188	SBI BANK	SBIN0031069	51071221008	RJDH00003514
4483	DHOLPUR	BASERI	37311	MAMODHAN	245373	48358	64477	358208	SBI BANK	SBIN0031069	51071220774	RJDH00003520
4484	DHOLPUR	BASERI	37310	MAU GULAWALI	275458	54287	72383	402128	SBI BANK	SBIN0031069	51071220990	RJDH00003523
4485	DHOLPUR	BASERI	37312	MOORIK	288359	56830	75773	420962	SBI BANK	SBIN0031069	51071220504	RJDH00003524
4486	DHOLPUR	BASERI	37275	NIDHARA	238183	46941	62588	347712	SBI BANK	SBIN0031065	51067331436	RJDH00003560
4487	DHOLPUR	BASERI	37314	PIPRON	327010	64447	85930	477387	SBI BANK	SBIN0031069	51071220491	RJDH00003527
4488	DHOLPUR	BASERI	37316	RATANPUR	359288	70809	94412	524509	SBI BANK	SBIN0031069	51071220923	RJDH00003530
4489	DHOLPUR	BASERI	37317	SALEMPUR	238948	47092	62789	348829	SBI BANK	SBIN0031069	61056242588	RJDH00003531
4490	DHOLPUR	BASERI	37319	TAJPUR	168936	33294	44392	246622	SBI BANK	SBIN0031069	51071220989	RJDH00003533
4491	DHOLPUR	DHAULPUR	37323	BASAI NEEM	141400	27867	37156	206423	IDBI BANK	IBKL0001517	1517104000031082	RJDH00003985
4492	DHOLPUR	DHAULPUR	37324	BASAI SAMANTA	290857	57322	76430	424609	PNB BANK	PUNB0981500	9815000100038489	RJDH00003481
4493	DHOLPUR	DHAULPUR	294082	BASAIYALALOO	215389	42449	56599	314437	IDBI BANK	IBKL0001517	1517104000021012	RJDH00003980
4494	DHOLPUR	DHAULPUR	262551	BEELPUR	268013	52820	70427	391260	IDBI BANK	IBKL0001517	1517104000031091	RJDH00003981
4495	DHOLPUR	DHAULPUR	37372	BHAISENA	284636	56096	74795	415527	BRKGB BANK	BARB0BRGBXX	44050100000962	RJDH00004078
4496	DHOLPUR	DHAULPUR	37366	BIPARPUR	286115	56388	75184	417687	SBI BANK	SBIN0031769	51032381829	RJDH00003519
4497	DHOLPUR	DHAULPUR	37367	BIRODHA	321350	63332	84442	469124	IDBI BANK	IBKL0001517	1517104000000277	RJDH00003521

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4498	DHOLPUR	DHAULPUR	37368	BISHNODA	211361	41655	55540	308556	IDBI BANK	IBKL0001517	1517104000020101	RJDH00003522
4499	DHOLPUR	DHAULPUR	37326	BOTHPURA	277956	54780	73040	405776	SBI BANK	SBIN0031657	51079650277	RJDH00003482
4500	DHOLPUR	DHAULPUR	37321	BRETHA	311305	61352	81803	454460	SBI BANK	SBIN0031657	51079650288	RJDH00003477
4501	DHOLPUR	DHAULPUR	262563	DAYERI	281985	55574	74098	411657	PNB BANK	PUNB0250400	2504000100356280	RJDH00004071
4502	DHOLPUR	DHAULPUR	37330	DOOBRA	318954	62860	83813	465627	IDBI BANK	IBKL0001517	1517104000052003	RJDH00003501
4503	DHOLPUR	DHAULPUR	37329	DUBATI	325889	64226	85635	475750	IDBI BANK	IBKL0001517	1517104000052766	RJDH00003486
4504	DHOLPUR	DHAULPUR	37377	DULHARA	319464	62960	83947	466371	SBI BANK	SBIN0031064	51064934404	RJDH00003984
4505	DHOLPUR	DHAULPUR	262647	FIROZPUR	272704	53745	71659	398108	IDBI BANK	IBKL0001517	1517104000031107	RJDH00004076
4506	DHOLPUR	DHAULPUR	37332	HINOTA	240324	47363	63151	350838	PNB BANK	PUNB0250400	2504000100078555	RJDH00003502
4507	DHOLPUR	DHAULPUR	37382	JATOLI	346795	68347	91129	506271	BRKGB BANK	BARB0BRGBXX	44660100001597	RJDH00004072
4508	DHOLPUR	DHAULPUR	37383	KASIMPUR	249146	49102	65469	363717	BRKGB BANK	BARB0BRGBXX	44660100001794	RJDH00003982
4509	DHOLPUR	DHAULPUR	262571	KHERA	214319	42238	56317	312874	BRKGB BANK	BARB0BRGBXX	44670100008461	RJDH00003983
4510	DHOLPUR	DHAULPUR	37339	KOTRA	217786	42921	57228	317935	IDBI BANK	IBKL0001517	1517104000000286	RJDH00003503
4511	DHOLPUR	DHAULPUR	37388	LUHARI	362552	71452	95269	529273	BRKGB BANK	BARB0BRGBXX	44660100000262	RJDH00004080
4512	DHOLPUR	DHAULPUR	37392	MANGROL	313549	61794	82392	457735	PNB BANK	PUNB0250400	2504000100047379	RJDH00004079
4513	DHOLPUR	DHAULPUR	37343	MANIYAN	711285	140180	186907	1038372	PNB BANK	PUNB0250400	2504000100078494	RJDH00003504
4514	DHOLPUR	DHAULPUR	37390	MARHA BHAU	179644	35404	47206	262254	BRKGB BANK	BARB0BRGBXX	44050100000487	RJDH00003986
4515	DHOLPUR	DHAULPUR	37347	MOROLI	262914	51815	69087	383816	PNB BANK	PUNB0013800	0138000100156111	RJDH00003505
4516	DHOLPUR	DHAULPUR	262594	NAINOKHAR	235225	46358	61811	343394	IDBI BANK	IBKL0001517	1517104000031116	RJDH00004075
4517	DHOLPUR	DHAULPUR	294083	NAKATPURA	231605	45645	60860	338110	IDBI BANK	IBKL0001517	1517104000044794	RJDH00004039
4518	DHOLPUR	DHAULPUR	37351	ODI	256693	50589	67452	374734	IDBI BANK	IBKL0001517	1517104000039756	RJDH00003506
4519	DHOLPUR	DHAULPUR	37352	PACHGAON	246188	48519	64692	359399	BRKGB BANK	BARB0BRGBXX	43980100003270	RJDH00003508
4520	DHOLPUR	DHAULPUR	37355	PURANI CHHAWANEE	342410	67482	89976	499868	IDBI BANK	IBKL0001517	1517104000012759	RJDH00003512
4521	DHOLPUR	DHAULPUR	37399	SADIKPUR	348121	68608	91477	508206	BRKGB BANK	BARB0BRGBXX	44660100001618	RJDH00004073
4522	DHOLPUR	DHAULPUR	37362	SARANI	228392	45012	60015	333419	IDBI BANK	IBKL0001517	1517104000054366	RJDH00003513
4523	DHOLPUR	DHAULPUR	37405	SINGHAWALI BAREH	289073	56971	75961	422005	BRKGB BANK	BARB0BRGBXX	44660100001833	RJDH00004074
4524	DHOLPUR	DHAULPUR	37407	TAGAWALI	248381	48951	65268	362600	PNB BANK	PUNB0194200	1942000100997866	RJDH00004077
4525	DHOLPUR	DHAULPUR	37364	TANDA	312580	61603	82138	456321	PNB BANK	PUNB0250400	2504000100078564	RJDH00003515
4526	DHOLPUR	RAJAKHERA	294073	ANANDAPURA	213248	42027	56036	311311	PNB BANK	PUNB0254800	2548000100329129	RJDH00004007
4527	DHOLPUR	RAJAKHERA	37369	BAJNA	345419	68075	90767	504261	BANK OF INDIA	BKID0006641	664110100000955	RJDH00003472
4528	DHOLPUR	RAJAKHERA	37370	BASAI GHEEYARAM	293713	57885	77180	428778	BANK OF INDIA	BKID0006641	664110100004208	RJDH00003470
4529	DHOLPUR	RAJAKHERA	37371	BASAI KARE	257917	50830	67774	376521	PNB BANK	PUNB0254800	2548000100017433	RJDH00003581
4530	DHOLPUR	RAJAKHERA	37373	BINTIPURA	295447	58227	77636	431310	PNB BANK	PUNB0254800	2548000100015806	RJDH00003594
4531	DHOLPUR	RAJAKHERA	294074	CHAUHANPURA	185763	36610	48814	271187	PNB BANK	PUNB0254800	2548000100329633	RJDH00003999
4532	DHOLPUR	RAJAKHERA	37374	CHEELPURA	255469	50348	67131	372948	PNB BANK	PUNB0226000	2260000100001109	RJDH00003592
4533	DHOLPUR	RAJAKHERA	37375	DEOKHERA	244761	48238	64317	357316	SBI BANK	SBIN0031071	51076521120	RJDH00003485
4534	DHOLPUR	RAJAKHERA	262597	DHONDHI KA PURA	235990	46509	62012	344511	PNB BANK	PUNB0742600	7426000100026736	RJDH00004012
4535	DHOLPUR	RAJAKHERA	37376	DIHAULI	336240	66266	88355	490861	BRKGB BANK	BARB0BRGBXX	44200100004637	RJDH00003548
4536	DHOLPUR	RAJAKHERA	37397	FARASHPURA	247514	48780	65040	361334	BRKGB BANK	BARB0BRGBXX	44200100003574	RJDH00003582
4537	DHOLPUR	RAJAKHERA	37378	GANHAIDI	194534	38339	51118	283991	BRKGB BANK	BARB0BRGBXX	44200100003247	RJDH00003493
4538	DHOLPUR	RAJAKHERA	37379	HATHWARI	240936	47484	63312	351732	BRKGB BANK	BARB0BRGBXX	44200100002861	RJDH00003535

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4539	DHOLPUR	RAJAKHERA	37380	JALALPUR	291061	57362	76483	424906	PNB BANK	PUNB0250400	2504000100047236	RJDH00003585
4540	DHOLPUR	RAJAKHERA	37381	JASOOPURA	322472	63553	84737	470762	BRKGB BANK	BARB0BRGBXX	44650100003870	RJDH00003554
4541	DHOLPUR	RAJAKHERA	37384	KHERLI	294376	58016	77354	429746	PNB BANK	PUNB0742600	2504000100091617	RJDH00003595
4542	DHOLPUR	RAJAKHERA	37385	KHURILA	279690	55121	73495	408306	BRKGB BANK	BARB0BRGBXX	44200100002862	RJDH00003474
4543	DHOLPUR	RAJAKHERA	37386	KOTPURA	300852	59292	79056	439200	BRKGB BANK	BARB0BRGBXX	44650100002033	RJDH00003561
4544	DHOLPUR	RAJAKHERA	37387	LALPUR	299577	59041	78721	437339	BRKGB BANK	BARB0BRGBXX	44660100001634	RJDH00003590
4545	DHOLPUR	RAJAKHERA	37389	MACHHARIYA	257254	50700	67600	375554	BRKGB BANK	BARB0BRGBXX	44200100003203	RJDH00003536
4546	DHOLPUR	RAJAKHERA	37391	MAHADPURA	309520	61000	81334	451854	PNB BANK	PUNB0226000	2260000100001093	RJDH00003593
4547	DHOLPUR	RAJAKHERA	37393	MARENA	249758	49222	65630	364610	PNB BANK	PUNB0254800	2548000100015815	RJDH00003566
4548	DHOLPUR	RAJAKHERA	37394	NADAULI	272653	53735	71646	398034	BRKGB BANK	BARB0BRGBXX	44200100002859	RJDH00003494
4549	DHOLPUR	RAJAKHERA	37395	NAGAR	272449	53694	71592	397735	BRKGB BANK	BARB0BRGBXX	44200100002865	RJDH00003478
4550	DHOLPUR	RAJAKHERA	37396	NAHILA	325736	64196	85595	475527	BANK OF INDIA	BKID0006641	664110100001562	RJDH00003491
4551	DHOLPUR	RAJAKHERA	37398	SADAPUR	202743	39957	53276	295976	BRKGB BANK	BARB0BRGBXX	44200100002854	RJDH00003547
4552	DHOLPUR	RAJAKHERA	37401	SAMAUNA	234256	46167	61556	341979	SBI BANK	SBIN0031071	51076521404	RJDH00003487
4553	DHOLPUR	RAJAKHERA	37402	SAMOR	175718	34631	46174	256523	PNB BANK	PUNB0226000	2260000100004328	RJDH00003591
4554	DHOLPUR	RAJAKHERA	37400	SHAHPURA	284636	56096	74795	415527	BRKGB BANK	BARB0BRGBXX	44650100003869	RJDH00003596
4555	DHOLPUR	RAJAKHERA	37403	SIKRODA	318342	62739	83652	464733	SBI BANK	SBIN0031071	51076521175	RJDH00003471
4556	DHOLPUR	RAJAKHERA	37404	SILAWAT	277548	54699	72932	405179	SBI BANK	SBIN0031071	51076521131	RJDH00003473
4557	DHOLPUR	RAJAKHERA	37406	SINGHAWALI KALAN	350314	69040	92053	511407	SBI BANK	SBIN0031071	51076521142	RJDH00003483
4558	DHOLPUR	SAIPAU	294146	BARA	191780	37796	50395	279971	AXIS BANK	UTIB0003230	920010051650438	RJDH00004010
4559	DHOLPUR	SAIPAU	37322	BASAI NAWAB	332773	65583	87444	485800	PNB BANK	PUNB0358400	3584000100056699	RJDH00004060
4560	DHOLPUR	SAIPAU	37325	BHADIYANA	242976	47886	63848	354710	PNB BANK	PUNB0358400	3584000100021958	RJDH00004042
4561	DHOLPUR	SAIPAU	294076	CHAURA KHERA	238336	46971	62628	347935	AXIS BANK	UTIB0003230	920010054518562	RJDH00004066
4562	DHOLPUR	SAIPAU	37327	CHITAURA	215236	42419	56558	314213	SBI BANK	SBIN0006323	11612518596	RJDH00004049
4563	DHOLPUR	SAIPAU	37328	DONARI	214319	42238	56317	312874	PNB BANK	PUNB0358400	3584000100046577	RJDH00003961
4564	DHOLPUR	SAIPAU	37331	GARHI CHATOLA	304829	60076	80101	445006	BRKGB BANK	BARB0BRGBXX	43980100000016	RJDH00004068
4565	DHOLPUR	SAIPAU	294081	HAJIPUR	203202	40047	53396	296645	PNB BANK	PUNB0087000	0870000100317933	RJDH00004013
4566	DHOLPUR	SAIPAU	294080	JAROLI	241191	47534	63379	352104	AXIS BANK	UTIB0003230	920010055211837	RJDH00004067
4567	DHOLPUR	SAIPAU	294078	JHILRA	224160	44178	58903	327241	AXIS BANK	UTIB0003230	920010054961054	RJDH00004052
4568	DHOLPUR	SAIPAU	37333	KAITHRI	244506	48187	64250	356943	PNB BANK	PUNB0087000	0870000100063753	RJDH00004030
4569	DHOLPUR	SAIPAU	37334	KANASIL	200245	39464	52619	292328	PNB BANK	PUNB0087000	3584000100045718	RJDH00004046
4570	DHOLPUR	SAIPAU	37335	KAREEMPUR	186783	36811	49082	272676	AXIS BANK	UTIB0003230	920010051347482	RJDH00004051
4571	DHOLPUR	SAIPAU	37336	KOLARI	275713	54338	72450	402501	BRKGB BANK	BARB0BRGBXX	44650100005188	RJDH00004024
4572	DHOLPUR	SAIPAU	37337	KOLUWA	207180	40831	54441	302452	IDBI BANK	IBKL0001517	1517104000031781	RJDH00004055
4573	DHOLPUR	SAIPAU	37338	KOOKRA MAKRA	198919	39203	52271	290393	PNB BANK	PUNB0087000	0870000100063540	RJDH00004050
4574	DHOLPUR	SAIPAU	37340	KURENDHA	185967	36650	48867	271484	PNB BANK	PUNB0358400	3584000100041475	RJDH00004022
4575	DHOLPUR	SAIPAU	37341	MALAUNI KHURD	262557	51745	68993	383295	PNB BANK	PUNB0194200	1942000100235739	RJDH00004027
4576	DHOLPUR	SAIPAU	37342	MALONI PANWAR	251849	49634	66179	367662	PNB BANK	PUNB0358400	3584000100045833	RJDH00004069
4577	DHOLPUR	SAIPAU	37344	MANPUR	303401	59794	79726	442921	BRKGB BANK	BARB0BRGBXX	44650100001563	RJDH00004057
4578	DHOLPUR	SAIPAU	37345	MARHA KANKOLI	235072	46328	61771	343171	PNB BANK	PUNB0087000	0870000100078445	RJDH00004056
4579	DHOLPUR	SAIPAU	37346	MOOSALPUR	195350	38500	51333	285183	PNB BANK	PUNB0358400	3584000100045587	RJDH00004034

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4580	DHOLPUR	SAIPAU	262547	NAGLA HARLAL	282750	55724	74299	412773	PNB BANK	PUNB0358400	3584000100328604	RJDH00003972
4581	DHOLPUR	SAIPAU	37348	NAGLA KHARAGPUR	232421	45806	61074	339301	PNB BANK	PUNB0358400	3584000100045675	RJDH00004035
4582	DHOLPUR	SAIPAU	294147	NANDPURA	182959	36058	48077	267094	BRKGB BANK	BARB0BRGBXX	48590100004981	RJDH00004058
4583	DHOLPUR	SAIPAU	37349	NIDHAIRA KALAN	308195	60739	80985	449919	SBI BANK	SBIN0031657	51079650233	RJDH00004026
4584	DHOLPUR	SAIPAU	37350	NUNHERA	209984	41384	55178	306546	PNB BANK	PUNB0087000	0870000100063665	RJDH00004031
4585	DHOLPUR	SAIPAU	294079	PARAUA	253276	49916	66554	369746	BRKGB BANK	BARB0BRGBXX	45010100016587	RJDH00003979
4586	DHOLPUR	SAIPAU	37353	PIPHERA	210851	41555	55406	307812	AXIS BANK	UTIB0003230	920010054362132	RJDH00004032
4587	DHOLPUR	SAIPAU	37354	PIPRAUWA	211514	41685	55580	308779	PNB BANK	PUNB0358400	3584000100246063	RJDH00004041
4588	DHOLPUR	SAIPAU	37356	PURAINI	297537	58639	78185	434361	IDBI BANK	IBKL0001517	1517104000054560	RJDH00004033
4589	DHOLPUR	SAIPAU	37357	RAJAURA KALAN	229361	45203	60270	334834	PNB BANK	PUNB0087000	0870000100063355	RJDH00004028
4590	DHOLPUR	SAIPAU	37358	RAJORA KHURD	209474	41283	55044	305801	PNB BANK	PUNB0087000	0870000100063647	RJDH00004053
4591	DHOLPUR	SAIPAU	37359	SAHROLI	286778	56518	75358	418654	PNB BANK	PUNB0087000	0870000100063531	RJDH00004047
4592	DHOLPUR	SAIPAU	37360	SAIPAU	546428	107690	143587	797705	PNB BANK	PUNB0087000	0870000100063382	RJDH00004054
4593	DHOLPUR	SAIPAU	37361	SAKHWARA	255673	50388	67184	373245	BRKGB BANK	BARB0BRGBXX	44650100002970	RJDH00004040
4594	DHOLPUR	SAIPAU	37363	TAHRI	245934	48469	64625	359028	IDBI BANK	IBKL0001517	1517104000018425	RJDH00004065
4595	DHOLPUR	SAIPAU	37365	TASEEMO	378308	74557	99409	552274	SBI BANK	SBIN0006323	11612518664	RJDH00004048
4596	DHOLPUR	SAIPAU	294075	UMRARA	255877	50428	67238	373543	AXIS BANK	UTIB0003230	920010051396943	RJDH00004070
4597	DHOLPUR	SARAMATHURA	37286	ANGAI	246290	48539	64719	359548	SBI BANK	SBIN0031069	51071220934	RJDH00003475
4598	DHOLPUR	SARAMATHURA	294065	BADRIYA	216970	42761	57014	316745	SBI BANK	SBIN0031069	39398917967	RJDH00003974
4599	DHOLPUR	SARAMATHURA	37290	BARAULI	266075	52438	69918	388431	SBI BANK	SBIN0032049	51071220956	RJDH00003489
4600	DHOLPUR	SARAMATHURA	262462	BHARKUNJRA	191219	37686	50247	279152	PNB BANK	PUNB0276900	2769000100045589	RJDH00003963
4601	DHOLPUR	SARAMATHURA	37292	BIJHOLI	201877	39786	53048	294711	SBI BANK	SBIN0031069	51071220945	RJDH00003579
4602	DHOLPUR	SARAMATHURA	37295	CHANDRAWALI	181378	35746	47661	264785	SBI BANK	SBIN0032049	51071220887	RJDH00003495
4603	DHOLPUR	SARAMATHURA	262534	DHAUNDH	191321	37706	50274	279301	SBI BANK	SBIN0032049	61259767934	RJDH00003975
4604	DHOLPUR	SARAMATHURA	37297	DOMAI	369181	72758	97011	538950	SBI BANK	SBIN0032049	51071220967	RJDH00003497
4605	DHOLPUR	SARAMATHURA	37300	GOLARI	204528	40308	53745	298581	SBI BANK	SBIN0031069	51071221031	RJDH00003499
4606	DHOLPUR	SARAMATHURA	37303	JHIRI	310489	61191	81588	453268	SBI BANK	SBIN0032049	51071220638	RJDH00003509
4607	DHOLPUR	SARAMATHURA	37304	KHAROLI	240426	47383	63178	350987	SBI BANK	SBIN0032049	51071220901	RJDH00003510
4608	DHOLPUR	SARAMATHURA	294059	KHURDIYA	211871	41756	55674	309301	PNB BANK	PUNB0089100	0891002100011599	RJDH00003964
4609	DHOLPUR	SARAMATHURA	37307	LEELAUTI	170568	33616	44821	249005	SBI BANK	SBIN0031069	51071220729	RJDH00003516
4610	DHOLPUR	SARAMATHURA	37308	MADANPUR	221559	43665	58220	323444	SBI BANK	SBIN0031069	51071220978	RJDH00003517
4611	DHOLPUR	SARAMATHURA	37309	MADASIL	260721	51383	68511	380615	SBI BANK	SBIN0032049	51071220898	RJDH00003518
4612	DHOLPUR	SARAMATHURA	37313	NADANPUR	159655	31465	41953	233073	SBI BANK	SBIN0031069	51071221042	RJDH00003526
4613	DHOLPUR	SARAMATHURA	262508	PABAINI	205038	40409	53879	299326	SBI BANK	SBIN0032049	61259766974	RJDH00003965
4614	DHOLPUR	SARAMATHURA	294202	PIPRAIT	209474	41283	55044	305801	SBI BANK	SBIN0032049	39302756193	RJDH00003966
4615	DHOLPUR	SARAMATHURA	37315	RAHRAI	210953	41575	55433	307961	SBI BANK	SBIN0031069	51071221020	RJDH00003529
4616	DHOLPUR	SARAMATHURA	294217	VATEEKRA	206721	40741	54321	301783	SBI BANK	SBIN0032049	39313206363	RJDH00003967
4617	DHOLPUR	SARAMATHURA	262472	VILONI	222069	43766	58354	324189	SBI BANK	SBIN0032049	61259767468	RJDH00003968
4618	DUNGARPUR	ASPUR	37408	AMARATIYA	191592	37759	50345	279696	BOB BANK	BARB0ASPURX	31320100004960	RJDU00004222
4619	DUNGARPUR	ASPUR	37409	ASPUR	234814	46277	61703	342794	BOB BANK	BARB0ASPURX	31320100004977	RJDU00004192
4620	DUNGARPUR	ASPUR	294823	BADLIYA	238192	46943	62591	347726	BOB BANK	BARB0BANKOR	08730100021105	RJDU00004542

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4621	DUNGARPUR	ASPUR	37410	BADODA	311188	61329	81772	454289	BOB BANK	BARB0ASPURX	31320100004976	RJDU00004165
4622	DUNGARPUR	ASPUR	37411	BANKODA	238442	46992	62656	348090	BOB BANK	BARB0BANKOR	08730100000821	RJDU00004187
4623	DUNGARPUR	ASPUR	37413	BHEVDI	214235	42222	56295	312752	BOB BANK	BARB0BANKOR	08730100001185	RJDU00004154
4624	DUNGARPUR	ASPUR	37416	DEVLA	281414	55461	73948	410823	BOB BANK	BARB0RAMDUN	16160100004791	RJDU00004195
4625	DUNGARPUR	ASPUR	294822	DHANELA	201975	39805	53074	294854	BOB BANK	BARB0ASPURX	31320100020738	RJDU00004527
4626	DUNGARPUR	ASPUR	37418	GALIYANA	261773	51590	68787	382150	BOB BANK	BARB0BANKOR	08730100000586	RJDU00004188
4627	DUNGARPUR	ASPUR	37420	GANESH PUR	143928	28365	37821	210114	BOB BANK	BARB0RAMDUN	16160100008363	RJDU00004201
4628	DUNGARPUR	ASPUR	37421	GOLE	189152	37278	49704	276134	BOB BANK	BARB0ASPURX	31320100004958	RJDU00004193
4629	DUNGARPUR	ASPUR	37422	INDODA	304933	60096	80128	445157	BOB BANK	BARB0RAMDUN	16160100004825	RJDU00004151
4630	DUNGARPUR	ASPUR	37424	KANTHADI	228121	44958	59944	333023	BOB BANK	BARB0PUNJPU	14510100004674	RJDU00004164
4631	DUNGARPUR	ASPUR	37425	KATISORE	255831	50419	67226	373476	BOB BANK	BARB0PUNJPU	14510100008423	RJDU00004194
4632	DUNGARPUR	ASPUR	37426	KHALIL	221741	43701	58268	323710	BOB BANK	BARB0BANKOR	08730100001153	RJDU00004162
4633	DUNGARPUR	ASPUR	37428	KHEDA ASPUR	249263	49125	65500	363888	SBI BANK	SBIN0031229	51087289070	RJDU00004190
4634	DUNGARPUR	ASPUR	37429	KHUDARADA	191404	37722	50296	279422	BOB BANK	BARB0ASPURX	31320100004963	RJDU00004202
4635	DUNGARPUR	ASPUR	37431	LILWASA	316755	62426	83235	462416	SBI BANK	SBIN0031229	51087270068	RJDU00004148
4636	DUNGARPUR	ASPUR	294825	MASANA	164195	32360	43146	239701	BOB BANK	BARB0RAMDUN	16160100019563	RJDU00004526
4637	DUNGARPUR	ASPUR	37435	MOVAI	164570	32434	43245	240249	BOB BANK	BARB0BANKOR	08730100004571	RJDU00004185
4638	DUNGARPUR	ASPUR	37438	NANDALI SAGORA	231937	45710	60947	338594	BOB BANK	BARB0ASPURX	31320100004981	RJDU00004149
4639	DUNGARPUR	ASPUR	262203	NEPALPURA	213985	42172	56230	312387	BOB BANK	BARB0BANKOR	08730100017619	RJDU00004585
4640	DUNGARPUR	ASPUR	37443	PARADA ITIWAR	290546	57261	76348	424155	BOB BANK	BARB0ASPURX	31320100004980	RJDU00004186
4641	DUNGARPUR	ASPUR	37444	PARDA THOOR	255456	50345	67127	372928	BOB BANK	BARB0RAMDUN	16160100008355	RJDU00004147
4642	DUNGARPUR	ASPUR	37446	PUNJPUR	391628	77182	102909	571719	BOB BANK	BARB0PUNJPU	14510100006074	RJDU00004198
4643	DUNGARPUR	ASPUR	37447	RAMGARH	182084	35885	47847	265816	BOB BANK	BARB0RAMDUN	16160100004799	RJDU00004146
4644	DUNGARPUR	ASPUR	37448	RAYAKI	199160	39251	52334	290745	SBI BANK	SBIN0031229	51087291567	RJDU00004189
4645	DUNGARPUR	ASPUR	37452	SAKANI	137736	27145	36193	201074	BOB BANK	BARB0ASPURX	31320100004978	RJDU00004191
4646	DUNGARPUR	ASPUR	37455	TOKAWASA	125288	24692	32922	182902	BOB BANK	BARB0ASPURX	31320100004982	RJDU00004155
4647	DUNGARPUR	ASPUR	294824	VARAGHORIYA	163444	32212	42949	238605	BOB BANK	BARB0RAMDUN	16160100019564	RJDU00004528
4648	DUNGARPUR	ASPUR	294826	VASUNDAR CHHOTI	162068	31940	42587	236595	BOB BANK	BARB0ASPURX	31320100020756	RJDU00004568
4649	DUNGARPUR	BICHIWARA	37457	AMAJARA	157940	31127	41502	230569	BOB BANK	BARB0BICHHI	06820100007961	RJDU00004303
4650	DUNGARPUR	BICHIWARA	262603	ASIYA BAO	246448	48570	64760	359778	BOB BANK	BARB0BICHHI	06820100020956	RJDU00004488
4651	DUNGARPUR	BICHIWARA	37459	BAROTHI	254455	50148	66864	371467	BOB BANK	BARB0BICHHI	06820100001885	RJDU00004302
4652	DUNGARPUR	GAMDI AHARA	37460	BHEANA	218926	43146	57528	319600	BOB BANK	BARB0BICHHI	06820100013720	RJDU00004299
4653	DUNGARPUR	BICHIWARA	37461	BICHHIWARA	335270	66075	88100	489445	BOB BANK	BARB0BICHHI	06820100009194	RJDU00004282
4654	DUNGARPUR	BICHIWARA	262606	BILPAN	219114	43183	57577	319874	BRKGB BANK	BARB0BRGBXX	42670100011932	RJDU00004489
4655	DUNGARPUR	PALDEVAL	37462	BOKHALA	232812	45883	61177	339872	BOB BANK	BARB0BICHHI	06820100003906	RJDU00004286
4656	DUNGARPUR	BICHIWARA	37464	CHHAPI	262461	51726	68968	383155	BOB BANK	BARB0BICHHI	06820100013729	RJDU00004293
4657	DUNGARPUR	BICHIWARA	37465	CHUNDAWARA	276160	54426	72568	403154	BOB BANK	BARB0BICHHI	06820100008016	RJDU00004300
4658	DUNGARPUR	GAMDI AHARA	262614	DHAMLAT FALA	228121	44958	59944	333023	BOB BANK	BARB0GAMRIA	18160100013936	RJDU00004535
4659	DUNGARPUR	BICHIWARA	262605	DHAMOD	241632	47621	63495	352748	BOB BANK	BARB0BICHHI	06820100020784	RJDU00004491
4660	DUNGARPUR	GAMDI AHARA	37467	GALANDAR	253204	49902	66535	369641	BOB BANK	BARB0GAMRIA	18160100005826	RJDU00004289
4661	DUNGARPUR	GAMDI AHARA	37468	GAMDI AHARA	426656	84086	112114	622856	BOB BANK	BARB0GAMRIA	18160100005485	RJDU00004287

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4662	DUNGARPUR	BICHIWARA	37471	GED	167823	33075	44099	244997	BOB BANK	BARB0BICHHI	06820100008430	RJDU00004290
4663	DUNGARPUR	GAMDI AHARA	37475	JALUKUA	171513	33802	45069	250384	BOB BANK	BARB0GAMRIA	18160100005471	RJDU00004292
4664	DUNGARPUR	GAMDI AHARA	262611	JELANA	235690	46450	61933	344073	BRKGB BANK	BARB0BRGBXX	42670100011913	RJDU00004534
4665	DUNGARPUR	BICHIWARA	262598	JHEEJHWA	239193	47140	62854	349187	BOB BANK	BARB0BICHHI	06820100020999	RJDU00004541
4666	DUNGARPUR	BICHIWARA	37476	KANBA	261523	51541	68721	381785	BOB BANK	BARB0BICHHI	06820100013719	RJDU00004294
4667	DUNGARPUR	BICHIWARA	294870	KARHAL MATA	173640	34221	45628	253489	BOB BANK	BARB0BICHHI	06820100022939	RJDU00004492
4668	DUNGARPUR	BICHIWARA	37479	KAROLI	243571	48003	64004	355578	PNB BANK	PUNB0062300	0623000100136251	RJDU00004280
4669	DUNGARPUR	BICHIWARA	262604	KAWALIYA DARA	167135	32939	43919	243993	SBI BANK	SBIN0007801	34778970618	RJDU00004490
4670	DUNGARPUR	BICHIWARA	37480	KHAJURI	205978	40594	54126	300698	BOB BANK	BARB0BICHHI	06820100007840	RJDU00004283
4671	DUNGARPUR	BICHIWARA	262599	LAMBA BHATRA	298866	58901	78534	436301	BOB BANK	BARB0BICHHI	06820100020897	RJDU00004493
4672	DUNGARPUR	GAMDI AHARA	262607	MAHIPAL PURA	304370	59985	79980	444335	BOB BANK	BARB0GAMRIA	18160100014002	RJDU00004495
4673	DUNGARPUR	BICHIWARA	37483	MALMATHA	231374	45599	60799	337772	BOB BANK	BARB0BICHHI	06820100001519	RJDU00004285
4674	DUNGARPUR	GAMDI AHARA	37484	MEWARA	179957	35466	47288	262711	PNB BANK	PUNB0062300	0623000100136312	RJDU00004297
4675	DUNGARPUR	BICHIWARA	37485	MODER	262586	51751	69001	383338	SBI BANK	SBIN0007801	11746169435	RJDU00004291
4676	DUNGARPUR	GAMDI AHARA	294861	NARELI	184649	36391	48521	269561	BRKGB BANK	BARB0BRGBXX	42610100014332	RJDU00004538
4677	DUNGARPUR	BICHIWARA	37486	NAVALSHYAM	254517	50160	66880	371557	BOB BANK	BARB0BICHHI	06820100002990	RJDU00004288
4678	DUNGARPUR	BICHIWARA	37487	ODA BADA	278036	54795	73061	405892	PNB BANK	PUNB0062300	0623000100137269	RJDU00004281
4679	DUNGARPUR	GAMDI AHARA	295233	PADRADI	157689	31077	41437	230203	BRKGB BANK	BARB0BRGBXX	42610100014283	RJDU00004536
4680	DUNGARPUR	BICHIWARA	294859	PALI SORA	156689	30880	41174	228743	SBI BANK	SBIN0031996	39267310680	RJDU00004494
4681	DUNGARPUR	BICHIWARA	37489	PALPADAR	340962	67197	89596	497755	BOB BANK	BARB0BICHHI	06820100013713	RJDU00004298
4682	DUNGARPUR	GAMDI AHARA	262650	PANCH MAHUDI	239755	47251	63001	350007	BOB BANK	BARB0GAMRIA	18160100014004	RJDU00004540
4683	DUNGARPUR	GAMDI AHARA	37491	RAMPUR MEWARA	174766	34443	45924	255133	PNB BANK	PUNB0062300	0623000100136385	RJDU00004296
4684	DUNGARPUR	BICHIWARA	37494	SABLI	278099	54808	73077	405984	PNB BANK	PUNB0062300	0623000100145578	RJDU00004305
4685	DUNGARPUR	BICHIWARA	37495	SANCHIYA	282915	55757	74343	413015	BOB BANK	BARB0BICHHI	06820100001884	RJDU00004295
4686	DUNGARPUR	PALDEVAL	294864	SERAWARA	223618	44071	58761	326450	BRKGB BANK	BARB0BRGBXX	42380100014715	RJDU00004539
4687	DUNGARPUR	GAMDI AHARA	262610	SHARAM	202663	39941	53255	295859	BRKGB BANK	BARB0BRGBXX	42610100004805	RJDU00004485
4688	DUNGARPUR	PALDEVAL	37496	SHISOD	506971	99914	133219	740104	BOB BANK	BARB0PALDEW	18010100000222	RJDU00004304
4689	DUNGARPUR	BICHIWARA	37499	TALLIYA	277223	54635	72847	404705	BOB BANK	BARB0BICHHI	06820100002150	RJDU00004301
4690	DUNGARPUR	GAMDI AHARA	37504	VIRPUR	194406	38314	51085	283805	BOB BANK	BARB0BICHHI	06820100013714	RJDU00004284
4691	DUNGARPUR	CHIKHALI	37587	AMABADA	301368	59394	79191	439953	BOB BANK	BARB0CHIDUN	15000100004373	RJDU00004623
4692	DUNGARPUR	CHIKHALI	37589	BADGAMA	227621	44860	59813	332294	BOB BANK	BARB0CHIDUN	15000100004369	RJDU00004621
4693	DUNGARPUR	CHIKHALI	37592	BAVDI	246699	48619	64826	360144	BOB BANK	BARB0CHIDUN	15000100000516	RJDU00004459
4694	DUNGARPUR	CHIKHALI	294857	BHACHARIYA KHAS	169324	33370	44494	247188	BOB BANK	BARB0CHIDUN	15000100019920	RJDU00004619
4695	DUNGARPUR	CHIKHALI	37597	BODAMALI	433349	85405	113873	632627	BOB BANK	BARB0DHAMBO	14140100003015	RJDU00004426
4696	DUNGARPUR	CHIKHALI	294854	BORMATA	176767	34837	46450	258054	BOB BANK	BARB0CHIDUN	15000100019921	RJDU00004461
4697	DUNGARPUR	CHIKHALI	37599	CHIKHLI	330078	65052	86736	481866	BOB BANK	BARB0CHIDUN	15000100000510	RJDU00004401
4698	DUNGARPUR	CHIKHALI	37601	DARIYATI	244259	48139	64185	356583	SBI BANK	SBIN0031853	51090340939	RJDU00004427
4699	DUNGARPUR	CHIKHALI	37603	DHANGAON	361729	71290	95053	528072	BOB BANK	BARB0CHIDUN	15000100006921	RJDU00004425
4700	DUNGARPUR	CHIKHALI	262372	DHOONDI	237754	46857	62475	347086	BOB BANK	BARB0CHIDUN	15000100017337	RJDU00004460
4701	DUNGARPUR	CHIKHALI	37605	DUNGAR	246824	48644	64859	360327	BOB BANK	BARB0CHIDUN	15000100007280	RJDU00004453
4702	DUNGARPUR	CHIKHALI	37606	DUNGAR SARAN	320508	63166	84221	467895	BOB BANK	BARB0SIMALW	01380100010021	RJDU00004622

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4703	DUNGARPUR	CHIKHALI	37613	GUNDLARA	187651	36982	49310	273943	BOB BANK	BARB0CHIDUN	15000100007279	RJDU00004423
4704	DUNGARPUR	CHIKHALI	37619	JORAWARPURA	260585	51356	68475	380416	BOB BANK	BARB0SIMALW	01380100003921	RJDU00004625
4705	DUNGARPUR	CHIKHALI	37621	KOCHARI	249764	49223	65631	364618	BOB BANK	BARB0CHIDUN	15000100004368	RJDU00004428
4706	DUNGARPUR	CHIKHALI	37622	KUNWA	198597	39140	52186	289923	BOB BANK	BARB0CHIDUN	15000100007278	RJDU00004358
4707	DUNGARPUR	CHIKHALI	262319	LIKHTIYA PANCHKUNI	230373	45402	60536	336311	BRKGB BANK	BARB0BRGBXX	42550100018207	RJDU00004462
4708	DUNGARPUR	CHIKHALI	37624	MALA KHOLDA	342838	67567	90089	500494	BOB BANK	BARB0PEETHX	14500100006651	RJDU00004597
4709	DUNGARPUR	CHIKHALI	37629	NAI BASTI BADGAMA	256894	50629	67505	375028	BOB BANK	BARB0PEETHX	14500100002710	RJDU00004454
4710	DUNGARPUR	CHIKHALI	262296	PARDA DARIYATI	229560	45242	60322	335124	BRKGB BANK	BARB0BRGBXX	42550100018746	RJDU00004463
4711	DUNGARPUR	CHIKHALI	37631	PUNAWARA	369235	72769	97025	539029	BOB BANK	BARB0PEETHX	14500100007391	RJDU00004424
4712	DUNGARPUR	CHIKHALI	262371	RATHDEE	212859	41950	55934	310743	BOB BANK	BARB0CHIDUN	15000100017404	RJDU00004457
4713	DUNGARPUR	CHIKHALI	37637	SAKODARA	166446	32803	43738	242987	BOB BANK	BARB0CHIDUN	15000100000561	RJDU00004655
4714	DUNGARPUR	CHIKHALI	37638	SALEDA	202538	39916	53222	295676	BOB BANK	BARB0CHIDUN	15000100004371	RJDU00004656
4715	DUNGARPUR	CHIKHALI	37641	SENDOLA	235752	46462	61950	344164	BOB BANK	BARB0CHIDUN	01380100008965	RJDU00004624
4716	DUNGARPUR	CHIKHALI	262383	SHISHOT	221741	43701	58268	323710	BOB BANK	BARB0CHIDUN	15000100017347	RJDU00004455
4717	DUNGARPUR	CHIKHALI	262307	UDARIYA	185900	36637	48850	271387	BOB BANK	BARB0CHIDUN	15000100017346	RJDU00004620
4718	DUNGARPUR	DOVADA	37505	ANTRI	161505	31829	42439	235773	HDFC BANK	HDFC0002363	50100015083286	RJDU00004309
4719	DUNGARPUR	DOVADA	37506	ASELA	276097	54413	72551	403061	HDFC BANK	HDFC0002363	50100026148772	RJDU00004310
4720	DUNGARPUR	DOVADA	294984	BAIYORA	180333	35540	47387	263260	ICICI BANK	ICIC0006909	690901701387	RJDU00004573
4721	DUNGARPUR	DOVADA	37509	BHOJATO KA ORA	264338	52096	69461	385895	HDFC BANK	HDFC0002363	50100020371178	RJDU00004311
4722	DUNGARPUR	DOVADA	37511	DAMDI	282352	55646	74195	412193	BRKGB BANK	BARB0BRGBXX	42360100000100	RJDU00004465
4723	DUNGARPUR	DOVADA	294978	DEV SOMNATH	164883	32495	43327	240705	HDFC BANK	HDFC0002363	50100347301533	RJDU00004483
4724	DUNGARPUR	DOVADA	37512	DHAWARI	163569	32236	42982	238787	HDFC BANK	HDFC0002363	50100023869910	RJDU00004312
4725	DUNGARPUR	DOVADA	262593	DOVDA	262774	51788	69050	383612	BOB BANK	BARB0PHADUN	18150100020731	RJDU00004472
4726	DUNGARPUR	DOVADA	37513	DOZA	292173	57582	76775	426530	ICICI BANK	ICIC0006896	689601417440	RJDU00004471
4727	DUNGARPUR	DOVADA	37514	FALOJ	228121	44958	59944	333023	HDFC BANK	HDFC0002363	50100014858242	RJDU00004313
4728	DUNGARPUR	DOVADA	294979	GHATAU	182397	35947	47929	266273	BOB BANK	BARB0PHADUN	18150100023504	RJDU00004514
4729	DUNGARPUR	DOVADA	37516	HATHAI	185524	36563	48751	270838	HDFC BANK	HDFC0002363	50100022188568	RJDU00004314
4730	DUNGARPUR	DOVADA	37517	HIRATA	180270	35528	47370	263168	HDFC BANK	HDFC0002363	50100014862950	RJDU00004315
4731	DUNGARPUR	DOVADA	37519	KAHARI	252203	49704	66272	368179	UNION BANK	UBIN0559229	592202010002198	RJDU00004467
4732	DUNGARPUR	DOVADA	37521	KHEMPUR	196346	38696	51594	286636	BOB BANK	BARB0PHADUN	18150100000706	RJDU00004470
4733	DUNGARPUR	DOVADA	37522	KOLKHANDA KHAS	219739	43306	57742	320787	BOB BANK	BARB0PUNALI	15850100001939	RJDU00004469
4734	DUNGARPUR	DOVADA	37523	LOLAKPUR	172702	34036	45381	252119	UNION BANK	UBIN0559229	592202010001860	RJDU00004479
4735	DUNGARPUR	DOVADA	37525	MANDAWA	431285	84998	113330	629613	BRKGB BANK	BARB0BRGBXX	42720100011823	RJDU00004476
4736	DUNGARPUR	DOVADA	294983	MANPUR	197096	38844	51792	287732	HDFC BANK	HDFC0002363	50100343460027	RJDU00004496
4737	DUNGARPUR	DOVADA	294981	NARANIYA	125851	24803	33070	183724	BRKGB BANK	BARB0BRGBXX	42360100022345	RJDU00004486
4738	DUNGARPUR	DOVADA	262856	ODWADIYA	158940	31324	41765	232029	BOB BANK	BARB0PHADUN	18150100020417	RJDU00004466
4739	DUNGARPUR	DOVADA	262596	PAL KOLKHANDA	299178	58962	78616	436756	BOB BANK	BARB0PUNALI	15850100014256	RJDU00004468
4740	DUNGARPUR	DOVADA	37530	PAL MANDAV	307810	60663	80884	449357	BRKGB BANK	BARB0BRGBXX	42360100003351	RJDU00004474
4741	DUNGARPUR	DOVADA	262589	PAL VASSI	245322	48348	64464	358134	SBI BANK	SBIN0031615	61264223057	RJDU00004475
4742	DUNGARPUR	DOVADA	294988	PANTLI	201537	39719	52959	294215	BOB BANK	BARB0PUNALI	15850100017133	RJDU00004569
4743	DUNGARPUR	DOVADA	294987	PARDA MORU	163757	32273	43031	239061	BRKGB BANK	BARB0BRGBXX	47120100008170	RJDU00004575

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4744	DUNGARPUR	DOVADA	37533	PUNALI	402512	79327	105769	587608	BOB BANK	BARB0PUNALI	15850100000292	RJDU00004473
4745	DUNGARPUR	DOVADA	37534	RAGELA	153436	30239	40319	223994	BRKGB BANK	BARB0BRGBXX	42360100000270	RJDU00004478
4746	DUNGARPUR	DOVADA	37535	RAGHUNATHPURA	185962	36649	48866	271477	UNION BANK	UBIN0559229	592202010002201	RJDU00004477
4747	DUNGARPUR	DOVADA	294986	SALAJ	168886	33284	44379	246549	UNION BANK	UBIN0559229	592202010017211	RJDU00004532
4748	DUNGARPUR	DOVADA	294989	SATTU	169449	33395	44527	247371	BOB BANK	BARB0PHADUN	18150100023525	RJDU00004550
4749	DUNGARPUR	DOVADA	262591	SAVGADH	248513	48977	65303	362793	BOB BANK	BARB0PHADUN	18150100020088	RJDU00004480
4750	DUNGARPUR	DOVADA	37539	VALOTA	279225	55030	73373	407628	BRKGB BANK	BARB0BRGBXX	42360100000095	RJDU00004657
4751	DUNGARPUR	DOVADA	37540	VASSI	253642	49988	66650	370280	HDFC BANK	HDFC0002363	50100021790499	RJDU00004308
4752	DUNGARPUR	DUNGARPUR	37458	BALWARA	462748	91198	121598	675544	BOB BANK	BARB0BICHHI	06820100002991	RJDU00004357
4753	DUNGARPUR	PALDEVAL	262850	BATKA PHALA	173014	34098	45464	252576	BOB BANK	BARB0PALDEW	18010100022095	RJDU00004447
4754	DUNGARPUR	DUNGARPUR	294968	BHATPUR	272094	53624	71499	397217	CENTRAL BANK	CBIN0284526	3800966347	RJDU00004543
4755	DUNGARPUR	DUNGARPUR	262585	BHATWADA	194532	38338	51118	283988	BRKGB BANK	BARB0BRGBXX	42690100010074	RJDU00004533
4756	DUNGARPUR	DUNGARPUR	37510	BILDI	309937	61082	81443	452462	HDFC BANK	HDFC0002363	50100014858239	RJDU00004131
4757	DUNGARPUR	DUNGARPUR	262643	BORI	233500	46018	61358	340876	PNB BANK	PUNB0062300	0623000100184522	RJDU00004551
4758	DUNGARPUR	DUNGARPUR	262624	CHAK MAHURI	245010	48287	64382	357679	PNB BANK	PUNB0200410	20042041000100	RJDU00004552
4759	DUNGARPUR	PALDEVAL	37466	DEVAL KHAS	286981	56558	75411	418950	BOB BANK	BARB0PALDEW	18010100001560	RJDU00004335
4760	DUNGARPUR	PALDEVAL	37469	GAMDI DEVAL	158940	31324	41765	232029	BOB BANK	BARB0PALDEW	18010100001698	RJDU00004340
4761	DUNGARPUR	DUNGARPUR	37515	GARA MOREYA	183210	36107	48143	267460	HDFC BANK	HDFC0002363	50100014858252	RJDU00004133
4762	DUNGARPUR	DUNGARPUR	37473	GHUGHARA	271093	53427	71236	395756	PNB BANK	PUNB0062300	0623000100156954	RJDU00004351
4763	DUNGARPUR	DUNGARPUR	262550	GOKULPURA	153436	30239	40319	223994	HDFC BANK	HDFC0002363	50100074190999	RJDU00004544
4764	DUNGARPUR	PALDEVAL	37474	GUMANPURA	157126	30967	41289	229382	PNB BANK	PUNB0062300	0623000100136561	RJDU00004337
4765	DUNGARPUR	DUNGARPUR	37477	KANKARADARA	257395	50727	67637	375759	PNB BANK	PUNB0062300	0623000100136482	RJDU00004418
4766	DUNGARPUR	DUNGARPUR	37520	KHEDA KACHHAWARA	251890	49643	66190	367723	HDFC BANK	HDFC0002363	50100015075761	RJDU00004138
4767	DUNGARPUR	DUNGARPUR	294964	KHEMAROO	210732	41531	55375	307638	BRKGB BANK	BARB0BRGBXX	42690100016628	RJDU00004513
4768	DUNGARPUR	DUNGARPUR	262583	KHERWARA	208605	41112	54816	304533	BRKGB BANK	BARB0BRGBXX	42690100009821	RJDU00004420
4769	DUNGARPUR	GAMDI AHARA	37481	MADA	222554	43861	58481	324896	BOB BANK	BARB0GAMRIA	18160100000385	RJDU00004421
4770	DUNGARPUR	DUNGARPUR	294969	MAJHOLA	175141	34517	46022	255680	UNION BANK	UBIN0559229	592202010017151	RJDU00004449
4771	DUNGARPUR	DUNGARPUR	37526	MATHUGAMDA KHAS	223242	43997	58662	325901	HDFC BANK	HDFC0002363	50100026148812	RJDU00004136
4772	DUNGARPUR	DUNGARPUR	37527	MATHUGAMDA PAL	319757	63018	84024	466799	PNB BANK	PUNB0062300	0623000100075415	RJDU00004099
4773	DUNGARPUR	PALDEVAL	37528	METALI	220678	43491	57988	322157	UNION BANK	UBIN0559229	592202010002199	RJDU00004098
4774	DUNGARPUR	DUNGARPUR	262586	PAGARA	232500	45821	61095	339416	BRKGB BANK	BARB0BRGBXX	42350100016335	RJDU00004574
4775	DUNGARPUR	PALDEVAL	37488	PALDEVAL	324198	63893	85191	473282	UNION BANK	UBIN0559229	592202010015654	RJDU00004352
4776	DUNGARPUR	PALDEVAL	262644	PALGAMDI	241382	47572	63429	352383	BOB BANK	BARB0PALDEW	18010100022120	RJDU00004448
4777	DUNGARPUR	PALDEVAL	37490	PALVADA	391315	77121	102827	571263	BRKGB BANK	BARB0BRGBXX	42350100029351	RJDU00004419
4778	DUNGARPUR	DUNGARPUR	37531	PIPLADA	159816	31497	41995	233308	UNION BANK	UBIN0559229	592202010002207	RJDU00004137
4779	DUNGARPUR	PALDEVAL	37492	RAMPUR SATI	163256	32175	42899	238330	BOB BANK	BARB0DUNGAR	05720100014192	RJDU00004334
4780	DUNGARPUR	PALDEVAL	262851	ROHAN WADA	286230	56410	75214	417854	BOB BANK	BARB0PALDEW	18010100022104	RJDU00004570
4781	DUNGARPUR	DUNGARPUR	37537	SIDRI KHERWARA	287044	56571	75428	419043	UNION BANK	UBIN0559229	592202010001954	RJDU00004139
4782	DUNGARPUR	DUNGARPUR	37497	SUNDERPUR	273345	53871	71828	399044	PNB BANK	PUNB0062300	0623000100180049	RJDU00004338
4783	DUNGARPUR	DUNGARPUR	37498	SURPUR	181271	35725	47633	264629	PNB BANK	PUNB0062300	0623000100136367	RJDU00004422
4784	DUNGARPUR	PALDEVAL	294971	TADI OBARI	237691	46844	62459	346994	BRKGB BANK	BARB0BRGBXX	48710100000221	RJDU00004553

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4785	DUNGARPUR	DUNGARPUR	37500	THANA	280163	55215	73619	408997	PNB BANK	PUNB0062300	0623000100146957	RJDU00004601
4786	DUNGARPUR	DUNGARPUR	262683	UPARGAON	191904	37821	50427	280152	BANK OF INDIA	BKID0006653	665310210000035	RJDU00004581
4787	DUNGARPUR	PALDEVAL	37501	VAGADARI	204102	40224	53633	297959	BOB BANK	BARB0PALDEW	18010100000432	RJDU00004602
4788	DUNGARPUR	GALIYAKOAT	37541	AMBADA	212108	41802	55736	309646	PNB BANK	PUNB0735700	7357000100010213	RJDU00004398
4789	DUNGARPUR	GALIYAKOAT	37588	BABA KI BAR	157439	31028	41371	229838	BOB BANK	BARB0GALIAK	05940100001291	RJDU00004661
4790	DUNGARPUR	GALIYAKOAT	37595	BHEMAI	259084	51060	68080	378224	BOB BANK	BARB0CHITRI	10240100001773	RJDU00004373
4791	DUNGARPUR	GALIYAKOAT	37596	BHESRA CHHOTA	183022	36070	48093	267185	BOB BANK	BARB0GALIAK	05940100004980	RJDU00004414
4792	DUNGARPUR	GALIYAKOAT	37600	CHITRI	435350	85799	114399	635548	ICICI BANK	ICIC0004337	433701000024	RJDU00004410
4793	DUNGARPUR	GALIYAKOAT	37548	DAIYANA	275910	54376	72502	402788	PNB BANK	PUNB0735700	7357000100010338	RJDU00004404
4794	DUNGARPUR	GALIYAKOAT	37550	DIWRA BADA	363418	71622	95497	530537	PNB BANK	PUNB0735700	7357000100010408	RJDU00004405
4795	DUNGARPUR	GALIYAKOAT	37551	DIWRA CHHOTA	203101	40027	53370	296498	BRKGB BANK	BARB0BRGBXX	42440100003343	RJDU00004402
4796	DUNGARPUR	GALIYAKOAT	294888	FOFLI BOR	166822	32877	43836	243535	ICICI BANK	ICIC0004337	433701000900	RJDU00004456
4797	DUNGARPUR	GALIYAKOAT	37608	GADA JASRAJPUR	177580	34998	46663	259241	ICICI BANK	ICIC0004337	433701000474	RJDU00004361
4798	DUNGARPUR	GALIYAKOAT	37609	GADA MEDTIYA	254017	50062	66749	370828	BOB BANK	BARB0CHITRI	10240100004627	RJDU00004372
4799	DUNGARPUR	GALIYAKOAT	37640	GALIYAKOAT	294425	58025	77367	429817	ICICI BANK	ICIC0004337	433701000025	RJDU00004403
4800	DUNGARPUR	GALIYAKOAT	37611	GARIYATA	285730	56312	75082	417124	ICICI BANK	ICIC0004337	433701000507	RJDU00004411
4801	DUNGARPUR	GALIYAKOAT	37555	GHATA KA GAON	225431	44428	59237	329096	ICICI BANK	ICIC0006924	692401430111	RJDU00004397
4802	DUNGARPUR	GALIYAKOAT	37614	JESALA	213985	42172	56230	312387	BOB BANK	BARB0GARIYA	15000100004343	RJDU00004406
4803	DUNGARPUR	GALIYAKOAT	37618	JHOSHAVA	255518	50358	67143	373019	ICICI BANK	ICIC0004337	433701000217	RJDU00004413
4804	DUNGARPUR	GALIYAKOAT	37559	JOGPUR	254642	50185	66913	371740	BOB BANK	BARB0KHADUN	14250100006660	RJDU00004395
4805	DUNGARPUR	GALIYAKOAT	294886	JUI TALAI	161067	31743	42324	235134	BRKGB BANK	BARB0BRGBXX	42620100014925	RJDU00004464
4806	DUNGARPUR	GALIYAKOAT	37620	KASARIYA	156251	30794	41059	228104	ICICI BANK	ICIC0004337	433701000701	RJDU00004441
4807	DUNGARPUR	GALIYAKOAT	294890	LIKHATIYA	208918	41174	54898	304990	BRKGB BANK	BARB0BRGBXX	42620100014906	RJDU00004458
4808	DUNGARPUR	GALIYAKOAT	262249	LIMARI	152498	30054	40072	222624	PNB BANK	PUNB0735700	7357000100005639	RJDU00004440
4809	DUNGARPUR	GALIYAKOAT	262375	LIMBRIYA	268216	52860	70480	391556	BOB BANK	BARB0CHITRI	10240100024297	RJDU00004443
4810	DUNGARPUR	GALIYAKOAT	294895	MODRA DAULATPURA	173890	34270	45694	253854	ICICI BANK	ICIC0004337	433701000888	RJDU00004444
4811	DUNGARPUR	GALIYAKOAT	37627	NADIYA	212734	41926	55901	310561	ICICI BANK	ICIC0004337	433701000362	RJDU00004396
4812	DUNGARPUR	GALIYAKOAT	37572	PARDA MEHTA KA	242445	47781	63708	353934	BOB BANK	BARB0OBRIXX	11840100006666	RJDU00004399
4813	DUNGARPUR	GALIYAKOAT	262374	RAMSOR	301931	59505	79339	440775	BOB BANK	BARB0GARIYA	53570100002911	RJDU00004450
4814	DUNGARPUR	GALIYAKOAT	37634	RATDIYA	307685	60639	80852	449176	ICICI BANK	ICIC0004337	433701000673	RJDU00004415
4815	DUNGARPUR	GALIYAKOAT	262259	SEMALIYA GHATA	221929	43738	58317	323984	BOB BANK	BARB0CHITRI	10240100024683	RJDU00004442
4816	DUNGARPUR	GALIYAKOAT	37643	SILOHI	233438	46006	61341	340785	BOB BANK	BARB0GALIAK	05940100002021	RJDU00004653
4817	DUNGARPUR	GALIYAKOAT	294884	SURAJGAON	169574	33420	44560	247554	BRKGB BANK	BARB0BRGBXX	42440100015754	RJDU00004452
4818	DUNGARPUR	JOTHARI	294871	BALWANIYA	190653	37574	50099	278326	BOB BANK	BARB0GANDWA	44440100010287	RJDU00004502
4819	DUNGARPUR	JOTHARI	37507	BEDA	227058	44749	59665	331472	HDFC BANK	HDFC0002363	50100014858226	RJDU00004349
4820	DUNGARPUR	JOTHARI	37593	BEDSA	318006	62673	83564	464243	BOB BANK	BARB0DHAMBO	14140100006371	RJDU00004355
4821	DUNGARPUR	JOTHARI	294877	BHEELWA PANCHELA	168949	33296	44395	246640	BRKGB BANK	BARB0BRGBXX	42390100023886	RJDU00004498
4822	DUNGARPUR	JOTHARI	37508	BHINDA	318069	62685	83580	464334	UNION BANK	UBIN0559229	592202010001831	RJDU00004348
4823	DUNGARPUR	JOTHARI	37463	CHARWARA	181146	35700	47600	264446	BOB BANK	BARB0GENJIX	15860100002373	RJDU00004343
4824	DUNGARPUR	JOTHARI	294873	CHAUKI	175141	34517	46022	255680	BRKGB BANK	BARB0BRGBXX	42390100023243	RJDU00004499
4825	DUNGARPUR	JOTHARI	294876	DOL KUNJELA	163256	32175	42899	238330	ICICI BANK	ICIC0006896	689601703485	RJDU00004530

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4826	DUNGARPUR	JOTHARI	37470	GANDHWA	217425	42850	57134	317409	BOB BANK	BARB0KARDUN	18000100000266	RJDU00004356
4827	DUNGARPUR	JOTHARI	37472	GENJI	224931	44329	59106	328366	BOB BANK	BARB0GENJIX	15860100000719	RJDU00004345
4828	DUNGARPUR	JOTHARI	262848	GORADA	222679	43886	58514	325079	BOB BANK	BARB0GENJIX	15860100015979	RJDU00004504
4829	DUNGARPUR	JOTHARI	294883	HADMATIYA	212921	41963	55950	310834	BOB BANK	BARB0GANDWA	44440100010289	RJDU00004482
4830	DUNGARPUR	JOTHARI	37518	JHONTRI	283791	55930	74573	414294	UNION BANK	UBIN0559229	592202010002200	RJDU00004354
4831	DUNGARPUR	JOTHARI	37478	KARAWARA	279225	55030	73373	407628	BOB BANK	BARB0KARDUN	18000100002645	RJDU00004342
4832	DUNGARPUR	JOTHARI	294872	KHARWAR KHUNIAN	162381	32002	42669	237052	CANARA BANK	CNRB0003380	3380101005592	RJDU00004484
4833	DUNGARPUR	JOTHARI	37482	MAHUDI	214423	42258	56345	313026	BOB BANK	BARB0GENJIX	15860100000715	RJDU00004347
4834	DUNGARPUR	JOTHARI	37524	MAL	149683	29500	39333	218516	HDFC BANK	HDFC0002363	50100038060071	RJDU00004605
4835	DUNGARPUR	JOTHARI	262685	MANDALI UPALI	174453	34381	45842	254676	SBI BANK	SBIN0032353	61264216404	RJDU00004497
4836	DUNGARPUR	JOTHARI	37628	NAGRIA PANCHELA	302181	59554	79405	441140	BOB BANK	BARB0DHAMBO	14140100003061	RJDU00004350
4837	DUNGARPUR	JOTHARI	262687	NEGALA	135859	26775	35700	198334	SBI BANK	SBIN0032353	61264006870	RJDU00004500
4838	DUNGARPUR	JOTHARI	262620	OONTIYA	261773	51590	68787	382150	BOB BANK	BARB0GENJIX	15860100015946	RJDU00004503
4839	DUNGARPUR	JOTHARI	37529	PADLI GUJARESHWAR	242007	47695	63593	353295	SBI BANK	SBIN0032353	61270498910	RJDU00004346
4840	DUNGARPUR	JOTHARI	37532	POHARI KHATURAT	264150	52059	69412	385621	UNION BANK	UBIN0559229	592202010002196	RJDU00004341
4841	DUNGARPUR	JOTHARI	262627	POHRI PATELAN	240506	47399	63199	351104	BOB BANK	BARB0KARDUN	18000100011934	RJDU00004509
4842	DUNGARPUR	JOTHARI	37493	RENTA	283040	55782	74376	413198	BOB BANK	BARB0GENJIX	15860100000718	RJDU00004604
4843	DUNGARPUR	JOTHARI	294882	RODA	163194	32162	42883	238239	BOB BANK	BARB0GANDWA	44440100010288	RJDU00004481
4844	DUNGARPUR	JOTHARI	37536	SANSARPUR	148244	29216	38955	216415	UNION BANK	UBIN0559229	592202010002204	RJDU00004506
4845	DUNGARPUR	JOTHARI	37538	SURATA	198160	39053	52071	289284	ICICI BANK	ICIC0006896	689601702019	RJDU00004505
4846	DUNGARPUR	JOTHARI	262857	VANIYA TALAB	196596	38745	51660	287001	BOB BANK	BARB0GANDWA	44440200000014	RJDU00004512
4847	DUNGARPUR	JOTHARI	262648	VASUWA	235627	46437	61917	343981	BOB BANK	BARB0GENJIX	15860100016024	RJDU00004529
4848	DUNGARPUR	JOTHARI	37502	VENJA	185149	36489	48652	270290	BOB BANK	BARB0GENJIX	15860100003994	RJDU00004371
4849	DUNGARPUR	JOTHARI	37503	VIKASNAGAR	257019	50653	67538	375210	BOB BANK	BARB0GENJIX	15860100000714	RJDU00004344
4850	DUNGARPUR	SABLA	262211	BHADGA	232437	45809	61078	339324	BOB BANK	BARB0SABLAX	10250100013564	RJDU00004431
4851	DUNGARPUR	SABLA	37412	BHEKHARAD	178331	35146	46861	260338	BOB BANK	BARB0ASPURX	31320100001430	RJDU00004409
4852	DUNGARPUR	SABLA	294835	BHODAN KA WELA	162005	31928	42571	236504	BOB BANK	BARB0SABLAX	10250100015191	RJDU00004618
4853	DUNGARPUR	SABLA	37414	BODIGAMA BADA	257520	50752	67669	375941	BOB BANK	BARB0PUNJPU	14510100008413	RJDU00004417
4854	DUNGARPUR	SABLA	37415	BODIGAMA CHHOTA	277161	54623	72831	404615	SBI BANK	SBIN0031229	61115669218	RJDU00004416
4855	DUNGARPUR	SABLA	262670	BOSI	200787	39571	52761	293119	BOB BANK	BARB0SABLAX	10250100013550	RJDU00004432
4856	DUNGARPUR	SABLA	37417	DOLPURA	205040	40409	53879	299328	BOB BANK	BARB0SABLAX	10250100007309	RJDU00004430
4857	DUNGARPUR	SABLA	37419	GAMDI	217550	42875	57166	317591	BOB BANK	BARB0PALNIT	15200100007757	RJDU00004616
4858	DUNGARPUR	SABLA	294827	JHARIYANA	211295	41642	55523	308460	BOB BANK	BARB0SABLAX	10250100015190	RJDU00004617
4859	DUNGARPUR	SABLA	37423	KABJA	150246	29611	39481	219338	BOB BANK	BARB0PUNJPU	14510100002612	RJDU00004433
4860	DUNGARPUR	SABLA	37427	KHANAN	144679	28513	38018	211210	BOB BANK	BARB0PALNIT	15200100002696	RJDU00004434
4861	DUNGARPUR	SABLA	37430	LEMBATA	312502	61588	82117	456207	BOB BANK	BARB0SABLAX	10250100007306	RJDU00004435
4862	DUNGARPUR	SABLA	37432	LODAWAL	259271	51097	68130	378498	BOB BANK	BARB0SABLAX	10250100007293	RJDU00004439
4863	DUNGARPUR	SABLA	37433	MAAL	206791	40755	54339	301885	BOB BANK	BARB0PINDWA	15820100003024	RJDU00004612
4864	DUNGARPUR	SABLA	37434	MYALA	252140	49692	66256	368088	BOB BANK	BARB0SABLAX	10250100007304	RJDU00004436
4865	DUNGARPUR	SABLA	294828	METHLA	177580	34998	46663	259241	BRKGB BANK	BARB0BRGBXX	42660100024443	RJDU00004549
4866	DUNGARPUR	SABLA	37436	MUNGED	304808	60072	80095	444975	BOB BANK	BARB0SABLAX	10250100007292	RJDU00004613

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4867	DUNGARPUR	SABLA	37437	NANDALI AHADA	240256	47350	63133	350739	BOB BANK	BARB0ASPURX	31320100004979	RJDU00004451
4868	DUNGARPUR	SABLA	37439	NITHAUWA	172326	33962	45283	251571	BOB BANK	BARB0PALNIT	15200100004167	RJDU00004437
4869	DUNGARPUR	SABLA	37440	PACHALASA BADA	168949	33296	44395	246640	BOB BANK	BARB0ASPURX	31320100001286	RJDU00004445
4870	DUNGARPUR	SABLA	37441	PACHALASA CHHOTA	236002	46511	62015	344528	BOB BANK	BARB0ASPURX	31320100004930	RJDU00004412
4871	DUNGARPUR	SABLA	37442	PAL NITHAUWA	274971	54191	72255	401417	BOB BANK	BARB0PALNIT	15200100007288	RJDU00004429
4872	DUNGARPUR	SABLA	294831	PATANPURA	166634	32840	43787	243261	BOB BANK	BARB0PALNIT	15200100015073	RJDU00004501
4873	DUNGARPUR	SABLA	37445	PINDAWAL	292986	57742	76989	427717	BOB BANK	BARB0PINDWA	15820100004732	RJDU00004446
4874	DUNGARPUR	SABLA	37449	RINCHHA	254830	50222	66963	372015	BOB BANK	BARB0SABLAX	10250100007294	RJDU00004615
4875	DUNGARPUR	SABLA	37450	SABLA	372175	73348	97798	543321	SBI BANK	SBIN0031229	61115668827	RJDU00004614
4876	DUNGARPUR	SABLA	37451	SAGOT	162068	31940	42587	236595	BOB BANK	BARB0SABLAX	10250100007310	RJDU00004610
4877	DUNGARPUR	SABLA	37453	SOLANJ	293799	57902	77203	428904	BOB BANK	BARB0PALNIT	15200100000081	RJDU00004611
4878	DUNGARPUR	SABLA	37454	TALORA	239380	47177	62903	349460	BOB BANK	BARB0PINDWA	15820100004722	RJDU00004608
4879	DUNGARPUR	SABLA	37456	VALAI	249263	49125	65500	363888	BOB BANK	BARB0SABLAX	10250100007303	RJDU00004609
4880	DUNGARPUR	SABLA	294833	VANWASA	195845	38597	51463	285905	BOB BANK	BARB0ASPURX	31320100020726	RJDU00004438
4881	DUNGARPUR	SAGWARA	37542	AARA	274971	54191	72255	401417	PNB BANK	PUNB0735700	7357000100006337	RJDU00004132
4882	DUNGARPUR	SAGWARA	37543	BADGAMA	279850	55153	73537	408540	BOB BANK	BARB0OBRIXX	11840100005961	RJDU00004135
4883	DUNGARPUR	SAGWARA	37544	BARBUDANIYA	173264	34147	45529	252940	PNB BANK	PUNB0735700	7357000100010365	RJDU00004102
4884	DUNGARPUR	SAGWARA	294932	BEEJAWARA	175516	34591	46121	256228	ICICI BANK	ICIC0006924	692401701606	RJDU00004515
4885	DUNGARPUR	SAGWARA	262633	BEN	216174	42604	56805	315583	BRKGB BANK	BARB0BRGBXX	42600100008147	RJDU00004507
4886	DUNGARPUR	SAGWARA	37545	BHASOR	246011	48484	64645	359140	PNB BANK	PUNB0735700	7357000100010329	RJDU00004134
4887	DUNGARPUR	SAGWARA	37546	BHILUDA	418524	82483	109977	610984	BOB BANK	BARB0BHEELO	16660100001932	RJDU00004103
4888	DUNGARPUR	SAGWARA	37547	BUCHIYA BADA	189340	37315	49754	276409	PNB BANK	PUNB0735700	7357000100010417	RJDU00004140
4889	DUNGARPUR	SAGWARA	294944	CHHANI	185712	36600	48800	271112	ICICI BANK	ICIC0006944	694401701367	RJDU00004510
4890	DUNGARPUR	SAGWARA	37549	DECHA	252078	49680	66239	367997	PNB BANK	PUNB0735700	7357000100010268	RJDU00004104
4891	DUNGARPUR	SAGWARA	262253	FALA TED	189090	37266	49688	276044	BOB BANK	BARB0BHEELO	16660100010502	RJDU00004508
4892	DUNGARPUR	SAGWARA	294945	FAWTA	165008	32520	43360	240888	ICICI BANK	ICIC0006924	692401701607	RJDU00004516
4893	DUNGARPUR	SAGWARA	37552	GADA JHUMJI	344152	67826	90434	502412	PNB BANK	PUNB0735700	7357000100010383	RJDU00004141
4894	DUNGARPUR	SAGWARA	37553	GAMDI DEVAKI	254455	50148	66864	371467	PNB BANK	PUNB0735700	7357000100010286	RJDU00004143
4895	DUNGARPUR	SAGWARA	37554	GAMRA BAMANIYA	202851	39978	53304	296133	PNB BANK	PUNB0735700	7357000100010231	RJDU00004142
4896	DUNGARPUR	SAGWARA	294949	GARA BEJNIYA	160191	31571	42094	233856	ICICI BANK	ICIC0006924	692401701608	RJDU00004517
4897	DUNGARPUR	SAGWARA	294922	GHORA FALA	177831	35047	46729	259607	ICICI BANK	ICIC0006924	692401701609	RJDU00004518
4898	DUNGARPUR	SAGWARA	37556	GHOTAD	246073	48496	64662	359231	PNB BANK	PUNB0735700	7357000100010259	RJDU00004144
4899	DUNGARPUR	SAGWARA	37557	GOWADI	360728	71092	94790	526610	SBI BANK	SBIN0032435	31865268385	RJDU00004145
4900	DUNGARPUR	SAGWARA	37558	JETHANA	376616	74224	98965	549805	PNB BANK	PUNB0735700	7357000100012868	RJDU00004150
4901	DUNGARPUR	SAGWARA	294937	JHANKHARI	160442	31620	42160	234222	ICICI BANK	ICIC0006924	692401701623	RJDU00004519
4902	DUNGARPUR	SAGWARA	37560	KAHELA	150121	29586	39448	219155	ICICI BANK	ICIC0006944	694401015672	RJDU00004152
4903	DUNGARPUR	SAGWARA	37561	KARADA	225619	44465	59287	329371	BOB BANK	BARB0PADWAX	16970100000428	RJDU00004156
4904	DUNGARPUR	SAGWARA	37562	KARIYANA	329703	64978	86637	481318	BOB BANK	BARB0SARODA	14930100007973	RJDU00004157
4905	DUNGARPUR	SAGWARA	37563	KHARGADA	355474	70057	93409	518940	BOB BANK	BARB0KHADUN	14250100006616	RJDU00004158
4906	DUNGARPUR	SAGWARA	294924	KISHANPURA	193281	38092	50789	282162	ICICI BANK	ICIC0006944	694401701368	RJDU00004520
4907	DUNGARPUR	SAGWARA	37564	KOKAPUR	214298	42234	56312	312844	PNB BANK	PUNB0735700	7357000100005408	RJDU00004159

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4908	DUNGARPUR	SAGWARA	37565	MANDAV	275910	54376	72502	402788	BRKGB BANK	BARB0BRGBXX	42600100001003	RJDU00004160
4909	DUNGARPUR	SAGWARA	37566	NANDOD	181771	35824	47765	265360	PNB BANK	PUNB0735700	7357000100010374	RJDU00004161
4910	DUNGARPUR	SAGWARA	294934	NAVAGAON	157627	31065	41420	230112	ICICI BANK	ICIC0006924	692401701611	RJDU00004545
4911	DUNGARPUR	SAGWARA	294940	NOKHNA	162318	31990	42653	236961	BRKGB BANK	BARB0BRGBXX	47120100008166	RJDU00004511
4912	DUNGARPUR	SAGWARA	37568	OAD	253204	49902	66535	369641	PNB BANK	PUNB0735700	7357000100010295	RJDU00004163
4913	DUNGARPUR	SAGWARA	37567	OBRI	396319	78107	104142	578568	PNB BANK	PUNB0735700	7357000100010426	RJDU00004168
4914	DUNGARPUR	SAGWARA	37569	PADARDI BADI	227183	44773	59698	331654	BOB BANK	BARB0SARODA	14930100007968	RJDU00004101
4915	DUNGARPUR	SAGWARA	37570	PADAWA	356224	70205	93606	520035	PNB BANK	PUNB0735700	7357000100010392	RJDU00004170
4916	DUNGARPUR	SAGWARA	294928	PADLA HANDLIYA	179770	35429	47239	262438	ICICI BANK	ICIC0006924	692401701610	RJDU00004523
4917	DUNGARPUR	SAGWARA	37571	PADRA	278474	54882	73176	406532	PNB BANK	PUNB0735700	7357000100010347	RJDU00004169
4918	DUNGARPUR	SAGWARA	37573	PARDA SARODA	246573	48595	64793	359961	BOB BANK	BARB0SARODA	14930100002003	RJDU00004171
4919	DUNGARPUR	SAGWARA	37574	PIPLAGUNJ	168573	33222	44297	246092	ICICI BANK	ICIC0006924	692401700936	RJDU00004172
4920	DUNGARPUR	SAGWARA	37575	RANOLI	239693	47239	62985	349917	BOB BANK	BARB0THADUN	13730100004246	RJDU00004173
4921	DUNGARPUR	SAGWARA	37576	SALOTA	277411	54672	72896	404979	PNB BANK	PUNB0735700	7357000100010301	RJDU00004175
4922	DUNGARPUR	SAGWARA	37577	SAMALIYA	191154	37673	50230	279057	BOB BANK	BARB0SARODA	14930100002034	RJDU00004174
4923	DUNGARPUR	SAGWARA	37578	SARODA	350282	69034	92045	511361	BOB BANK	BARB0SARODA	14930100001996	RJDU00004100
4924	DUNGARPUR	SAGWARA	37579	SEMALIYA PANDYA	178831	35244	46992	261067	BOB BANK	BARB0BHEELO	16660100004895	RJDU00004176
4925	DUNGARPUR	SAGWARA	294919	SOOKHPADAR	174015	34295	45727	254037	ICICI BANK	ICIC0006924	692401701616	RJDU00004524
4926	DUNGARPUR	SAGWARA	37580	TAMATIYA	233751	46068	61424	341243	ICICI BANK	ICIC0006944	694401700594	RJDU00004177
4927	DUNGARPUR	SAGWARA	37581	THAKARDA	204665	40335	53781	298781	ICICI BANK	ICIC0006924	692401700969	RJDU00004178
4928	DUNGARPUR	SAGWARA	37582	VAGERI	215736	42517	56690	314943	BOB BANK	BARB0BHEELO	16660100004039	RJDU00004179
4929	DUNGARPUR	SAGWARA	294943	VAMASA	173827	34258	45677	253762	BRKGB BANK	BARB0BRGBXX	48220100001547	RJDU00004525
4930	DUNGARPUR	SAGWARA	37583	VANORI	256832	50616	67489	374937	PNB BANK	PUNB0735700	7357000100010310	RJDU00004180
4931	DUNGARPUR	SAGWARA	37584	VARDA	212296	41839	55786	309921	ICICI BANK	ICIC0006944	694401004580	RJDU00004181
4932	DUNGARPUR	SAGWARA	37585	VARSINGPUR	301743	59468	79290	440501	PNB BANK	PUNB0735700	7357000100010356	RJDU00004182
4933	DUNGARPUR	SAGWARA	37586	VIRAT	188151	37081	49441	274673	PNB BANK	PUNB0735700	7357000100010240	RJDU00004183
4934	DUNGARPUR	SIMALWARA	37590	BANKRA	172451	33987	45316	251754	BOB BANK	BARB0PEETHX	14500100003836	RJDU00004109
4935	DUNGARPUR	SIMALWARA	37591	BANSIYA	235627	46437	61917	343981	BOB BANK	BARB0DHAMBO	14140100004528	RJDU00004107
4936	DUNGARPUR	SIMALWARA	37594	BHACHDIYA	161755	31879	42505	236139	BOB BANK	BARB0PEETHX	14500100007402	RJDU00004116
4937	DUNGARPUR	SIMALWARA	262514	BHADAR	229497	45229	60306	335032	BOB BANK	BARB0DHAMBO	14140100016795	RJDU00004567
4938	DUNGARPUR	SIMALWARA	294844	BHANDARI	156626	30868	41157	228651	BOB BANK	BARB0SIMALW	01380100017716	RJDU00004561
4939	DUNGARPUR	SIMALWARA	37598	CHADOLI	187901	37032	49376	274309	BRKGB BANK	BARB0BRGBXX	42620100003990	RJDU00004120
4940	DUNGARPUR	SIMALWARA	37602	DHAMBOLA	299116	58950	78600	436666	BOB BANK	BARB0DHAMBO	14140100003058	RJDU00004122
4941	DUNGARPUR	SIMALWARA	37604	DHODHRA	251578	49581	66108	367267	SBI BANK	SBIN0031853	61034687534	RJDU00004128
4942	DUNGARPUR	SIMALWARA	37607	DUNKA	245885	48459	64612	358956	BOB BANK	BARB0PEETHX	14500100000994	RJDU00004117
4943	DUNGARPUR	SIMALWARA	37610	GADA PATTA PEETH	295300	58198	77597	431095	SBI BANK	SBIN0031853	61036533568	RJDU00004126
4944	DUNGARPUR	SIMALWARA	262513	GARA VATESHWAR	245885	48459	64612	358956	BOB BANK	BARB0DHAMBO	14140100016780	RJDU00004555
4945	DUNGARPUR	SIMALWARA	37612	GHUVED	247762	48829	65105	361696	BOB BANK	BARB0DHAMBO	14140100003027	RJDU00004108
4946	DUNGARPUR	SIMALWARA	294850	GORA GOKAL	199848	39386	52515	291749	BOB BANK	BARB0DHAMBO	14140100017854	RJDU00004565
4947	DUNGARPUR	SIMALWARA	37615	JHALAI	200161	39448	52597	292206	BOB BANK	BARB0MANDUN	01380100008967	RJDU00004118
4948	DUNGARPUR	SIMALWARA	37616	JHALAP	223618	44071	58761	326450	BOB BANK	BARB0MANDUN	17990100000121	RJDU00004127

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4949	DUNGARPUR	SIMALWARA	37617	JHARNI	209481	41285	55046	305812	BOB BANK	BARB0SIMALW	01380100008485	RJDU00004114
4950	DUNGARPUR	SIMALWARA	262521	KANBA	196346	38696	51594	286636	BOB BANK	BARB0PEETHX	14500100020317	RJDU00004554
4951	DUNGARPUR	SIMALWARA	262638	KESHAPURA	157940	31127	41502	230569	BOB BANK	BARB0PEETHX	14500100020316	RJDU00004556
4952	DUNGARPUR	SIMALWARA	262524	KHARPEDA	155125	30572	40763	226460	BRKGB BANK	BARB0BRGBXX	42700100013038	RJDU00004558
4953	DUNGARPUR	SIMALWARA	37623	LIKHI BADI	169637	33432	44576	247645	BOB BANK	BARB0DHAMBO	14140100004857	RJDU00004105
4954	DUNGARPUR	SIMALWARA	294840	MANA KA DEV	188840	37217	49622	275679	BOB BANK	BARB0PEETHX	14500100022574	RJDU00004563
4955	DUNGARPUR	SIMALWARA	37625	MANDLI	221241	43602	58136	322979	BOB BANK	BARB0MANDUN	17990100001776	RJDU00004200
4956	DUNGARPUR	SIMALWARA	294842	MEDLA	176267	34739	46318	257324	ICICI BANK	ICIC0004339	433901000556	RJDU00004560
4957	DUNGARPUR	SIMALWARA	37626	MEWDA	171701	33839	45118	250658	BOB BANK	BARB0DHAMBO	14140100004863	RJDU00004125
4958	DUNGARPUR	SIMALWARA	294848	NITHAUWA	207292	40853	54471	302616	BOB BANK	BARB0PEETHX	14500100022571	RJDU00004564
4959	DUNGARPUR	SIMALWARA	37630	PEETH	410393	80880	107840	599113	BOB BANK	BARB0PEETHX	14500100003895	RJDU00004113
4960	DUNGARPUR	SIMALWARA	37632	RAMSOR JUNA	172764	34048	45398	252210	SBI BANK	SBIN0031853	61105798074	RJDU00004110
4961	DUNGARPUR	SIMALWARA	37633	RASTA	203226	40052	53402	296680	BRKGB BANK	BARB0BRGBXX	42700100001052	RJDU00004129
4962	DUNGARPUR	SIMALWARA	262530	RATANPURA	195783	38585	51447	285815	BRKGB BANK	BARB0BRGBXX	42700100013539	RJDU00004557
4963	DUNGARPUR	SIMALWARA	37635	SADRIYA	154562	30461	40615	225638	BOB BANK	BARB0SIMALW	01380100008966	RJDU00004124
4964	DUNGARPUR	SIMALWARA	37636	SAKARSI	215423	42456	56608	314487	BOB BANK	BARB0SIMALW	01380100003877	RJDU00004130
4965	DUNGARPUR	SIMALWARA	37639	SARTHUNA	186838	36822	49096	272756	BOB BANK	BARB0PEETHX	14500100003899	RJDU00004119
4966	DUNGARPUR	SIMALWARA	37642	SHITHAL	203977	40200	53600	297777	BOB BANK	BARB0SIMALW	01380100008502	RJDU00004121
4967	DUNGARPUR	SIMALWARA	37644	SIMALWARA	532116	104870	139826	776812	BOB BANK	BARB0SIMALW	01380100003873	RJDU00004123
4968	DUNGARPUR	SIMALWARA	294853	SUJA TALAI	128541	25333	33777	187651	BOB BANK	BARB0DHAMBO	14140100017853	RJDU00004566
4969	DUNGARPUR	SIMALWARA	294852	THAM KA TALAB	172264	33950	45266	251480	BOB BANK	BARB0SIMALW	01380100017745	RJDU00004559
4970	DUNGARPUR	SIMALWARA	294837	UPLA RASTA	217488	42863	57150	317501	ICICI BANK	ICIC0004339	433901000555	RJDU00004562
4971	GANGANAGAR	ANUPGARH	37705	6P	320427	63150	84200	467777	PNB BANK	PUNB0057110	05712010062160	RJGA00005641
4972	GANGANAGAR	ANUPGARH	37652	11P	367658	72458	96611	536727	PNB BANK	PUNB0057110	05712010062150	RJGA00005621
4973	GANGANAGAR	ANUPGARH	37645	1 LSM	257515	50751	67668	375934	PNB BANK	PUNB0057110	05712010061990	RJGA00005618
4974	GANGANAGAR	ANUPGARH	295075	12 A-B	244241	48135	64180	356556	PNB BANK	PUNB0057110	05712722000117	RJGA00006100
4975	GANGANAGAR	ANUPGARH	37655	12 H	230164	45361	60481	336006	PNB BANK	PUNB0051410	05712010061890	RJGA00005624
4976	GANGANAGAR	ANUPGARH	37653	11 12 ND (NAHRANW/	351420	69258	92344	513022	PNB BANK	PUNB0057110	05712010062030	RJGA00005632
4977	GANGANAGAR	ANUPGARH	37659	14 APD	273691	53939	71919	399549	PNB BANK	PUNB0057110	05712010061940	RJGA00005646
4978	GANGANAGAR	ANUPGARH	37660	15 AB	231461	45616	60822	337899	PNB BANK	PUNB0057110	05712010061960	RJGA00005622
4979	GANGANAGAR	ANUPGARH	295073	15 LM	235165	46346	61795	343306	PNB BANK	PUNB0057110	05712722000100	RJGA00006101
4980	GANGANAGAR	ANUPGARH	37666	18 P	170339	33570	44761	248670	PNB BANK	PUNB0057110	05712010061900	RJGA00005637
4981	GANGANAGAR	ANUPGARH	37674	2 PGM-B	313019	61690	82253	456962	RMGB BANK	RMGB0000138	11138015125	RJGA00005617
4982	GANGANAGAR	ANUPGARH	37676	20 LM	314871	62055	82740	459666	PNB BANK	PUNB0057110	05712010062040	RJGA00005628
4983	GANGANAGAR	ANUPGARH	37677	21 SJM	257453	50739	67652	375844	PNB BANK	PUNB0057110	05712010061920	RJGA00005619
4984	GANGANAGAR	ANUPGARH	37678	22 A	260293	51299	68398	379990	PNB BANK	PUNB0057110	05712010061970	RJGA00005647
4985	GANGANAGAR	ANUPGARH	37682	27 A	277148	54620	72827	404595	PNB BANK	PUNB0057110	05712010062020	RJGA00005626
4986	GANGANAGAR	ANUPGARH	37687	3 ND	332652	65559	87412	485623	PNB BANK	PUNB0057110	05712010062070	RJGA00005649
4987	GANGANAGAR	ANUPGARH	37689	30 APD	300362	59195	78927	438484	PNB BANK	PUNB0057110	05712010062000	RJGA00005627
4988	GANGANAGAR	ANUPGARH	37727	4 KSM	383216	75524	100699	559439	PNB BANK	PUNB0057110	05712010061910	RJGA00005638
4989	GANGANAGAR	ANUPGARH	37692	4 LM	284186	56008	74677	414871	PNB BANK	PUNB0057110	05712010062060	RJGA00005630

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4990	GANGANAGAR	ANUPGARH	294629	4 MSR	313945	61872	82496	458313	RMGB BANK	RMGB0000138	83063712463	RJGA00006102
4991	GANGANAGAR	ANUPGARH	262888	4 SPS SALEMPURA	220471	43451	57934	321856	PNB BANK	PUNB0057110	05712041003524	RJGA00006103
4992	GANGANAGAR	ANUPGARH	37700	54 GB	215347	42441	56588	314376	PNB BANK	PUNB0057110	05712010062090	RJGA00005631
4993	GANGANAGAR	ANUPGARH	37701	59 GB	269307	53075	70767	393149	PNB BANK	PUNB0057110	05712010062110	RJGA00005623
4994	GANGANAGAR	ANUPGARH	37708	61 GB	280976	55375	73833	410184	PNB BANK	PUNB0057110	05712010062080	RJGA00005640
4995	GANGANAGAR	ANUPGARH	37709	65 GB	154719	30492	40656	225867	PNB BANK	PUNB0057110	05712010062100	RJGA00005625
4996	GANGANAGAR	ANUPGARH	37714	7 SJM	366979	72324	96432	535735	PNB BANK	PUNB0057110	05712010061930	RJGA00005629
4997	GANGANAGAR	ANUPGARH	37715	72 GB	332343	65498	87331	485172	RMGB BANK	RMGB0000138	11138015205	RJGA00005635
4998	GANGANAGAR	ANUPGARH	37716	74 GB	185712	36600	48800	271112	PNB BANK	PUNB0057110	05712010062130	RJGA00005636
4999	GANGANAGAR	ANUPGARH	37717	78 GB	360558	71059	94745	526362	PNB BANK	PUNB0057110	05712010062140	RJGA00005620
5000	GANGANAGAR	ANUPGARH	37719	8 K-B	263812	51992	69323	385127	PNB BANK	PUNB0057110	05712010061980	RJGA00005634
5001	GANGANAGAR	ANUPGARH	37723	9 LM B	250106	49291	65721	365118	PNB BANK	PUNB0057110	05712010062050	RJGA00005639
5002	GANGANAGAR	ANUPGARH	37726	90 GB	291410	57431	76575	425416	PNB BANK	PUNB0057110	05712010062010	RJGA00005633
5003	GANGANAGAR	GANGANAGAR	37733	10 Z	227510	44838	59784	332132	PNB BANK	PUNB0117110	11712010000220	RJGA00005904
5004	GANGANAGAR	GANGANAGAR	37734	11 LNP	306845	60473	80631	447949	PNB BANK	PUNB0117110	11712010000550	RJGA00005821
5005	GANGANAGAR	GANGANAGAR	37746	11 Q BAKHTANA	187317	36917	49222	273456	PNB BANK	PUNB0117110	11712040003000	RJGA00005894
5006	GANGANAGAR	GANGANAGAR	294635	12 LNP SINGHAWALI	339566	66922	89229	495717	PNB BANK	PUNB0117110	11712122011479	RJGA00006096
5007	GANGANAGAR	GANGANAGAR	37735	13 G CHHOTI	170709	33643	44858	249210	PNB BANK	PUNB0117110	11712010000680	RJGA00005841
5008	GANGANAGAR	GANGANAGAR	37752	18 GG	225719	44485	59313	329517	PNB BANK	PUNB0117110	11712010000520	RJGA00005884
5009	GANGANAGAR	GANGANAGAR	37754	18 ML	237326	46772	62363	346461	PNB BANK	PUNB0117110	11712010000570	RJGA00005825
5010	GANGANAGAR	GANGANAGAR	37736	18 Z	195467	38523	51364	285354	PNB BANK	PUNB0117110	11712010000330	RJGA00005905
5011	GANGANAGAR	GANGANAGAR	37737	2 ML	563001	110956	147942	821899	PNB BANK	PUNB0117110	11712010000690	RJGA00005912
5012	GANGANAGAR	GANGANAGAR	37747	21GG	220410	43438	57918	321766	PNB BANK	PUNB0117110	11712010000240	RJGA00005830
5013	GANGANAGAR	GANGANAGAR	37738	27 GG	155028	30553	40737	226318	PNB BANK	PUNB0117110	11712010000650	RJGA00005839
5014	GANGANAGAR	GANGANAGAR	37739	3 C CHHOTI	151632	29884	39845	221361	PNB BANK	PUNB0117110	11712010000710	RJGA00005814
5015	GANGANAGAR	GANGANAGAR	262730	3 E CHHOTI	749145	147642	196856	1093643	PNB BANK	PUNB0117110	11712041019298	RJGA00006098
5016	GANGANAGAR	GANGANAGAR	37740	3 H CHHOTI	192071	37853	50471	280395	PNB BANK	PUNB0117110	11712010000300	RJGA00005909
5017	GANGANAGAR	GANGANAGAR	37741	3 Y	234857	46286	61714	342857	PNB BANK	PUNB0117110	11712040002850	RJGA00005888
5018	GANGANAGAR	GANGANAGAR	37742	4 ML	372659	73444	97925	544028	PNB BANK	PUNB0117110	11712010000390	RJGA00005911
5019	GANGANAGAR	GANGANAGAR	37743	4 Z	352840	69538	92717	515095	PNB BANK	PUNB0117110	11712010000280	RJGA00005889
5020	GANGANAGAR	GANGANAGAR	37749	4LL	201826	39776	53035	294637	PNB BANK	PUNB0117110	11712040003210	RJGA00005885
5021	GANGANAGAR	GANGANAGAR	262736	5 E CHHOTI	492865	97134	129512	719511	PNB BANK	PUNB0117110	11712041019212	RJGA00006097
5022	GANGANAGAR	GANGANAGAR	37772	5 G CHHOTI	206642	40725	54300	301667	PNB BANK	PUNB0117110	11712010000490	RJGA00005832
5023	GANGANAGAR	GANGANAGAR	37744	5 LL	122923	24226	32301	179450	PNB BANK	PUNB0117110	11712010000670	RJGA00005886
5024	GANGANAGAR	GANGANAGAR	294628	6 A CHOTI	301412	59402	79203	440017	PNB BANK	PUNB0117110	11712122011686	RJGA00006095
5025	GANGANAGAR	GANGANAGAR	37760	6LNP	268196	52856	70475	391527	PNB BANK	PUNB0117110	11712010000630	RJGA00005827
5026	GANGANAGAR	GANGANAGAR	37895	8HH	190960	37634	50179	278773	PNB BANK	PUNB0117110	11712041020188	RJGA00006114
5027	GANGANAGAR	GANGANAGAR	37915	9 ML	305363	60181	80241	445785	ICICI BANK	ICIC0002972	670401028679	RJGA00006115
5028	GANGANAGAR	GANGANAGAR	37745	9 Z	340986	67202	89602	497790	PNB BANK	PUNB0117110	11712010000580	RJGA00005903
5029	GANGANAGAR	GANGANAGAR	37748	CHUNAWADH	304807	60072	80095	444974	PNB BANK	PUNB0117110	11712010000620	RJGA00005843
5030	GANGANAGAR	GANGANAGAR	37750	DOULATPURA	279556	55095	73460	408111	PNB BANK	PUNB0117110	11712010000260	RJGA00005812

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5031	GANGANAGAR	GANGANAGAR	37751	DULLAPUR KERI	359138	70779	94372	524289	PNB BANK	PUNB0117110	11712010000310	RJGA00005892
5032	GANGANAGAR	GANGANAGAR	37907	GANESHGARH	372844	73480	97974	544298	ICICI BANK	ICIC0006704	670401023587	RJGA00005775
5033	GANGANAGAR	GANGANAGAR	37753	HINDUMALKOT	227510	44838	59784	332132	PNB BANK	PUNB0117110	11712010000250	RJGA00005837
5034	GANGANAGAR	GANGANAGAR	37755	JODHEWALA	158794	31295	41727	231816	PNB BANK	PUNB0117110	11712010000480	RJGA00005829
5035	GANGANAGAR	GANGANAGAR	37756	KALIYAN	472738	93167	124223	690128	PNB BANK	PUNB0117110	11712010000590	RJGA00005828
5036	GANGANAGAR	GANGANAGAR	37757	KHATLABANA	355619	70085	93447	519151	PNB BANK	PUNB0117110	11712010000510	RJGA00005898
5037	GANGANAGAR	GANGANAGAR	37758	KONI	428101	84370	112494	624965	PNB BANK	PUNB0117110	11712010000360	RJGA00005804
5038	GANGANAGAR	GANGANAGAR	37759	KOTHA	262022	51639	68852	382513	PNB BANK	PUNB0117110	11712040002620	RJGA00005801
5039	GANGANAGAR	GANGANAGAR	37913	LADHUWALA	262084	51652	68869	382605	RMGB BANK	RMGB0000241	83014451791	RJGA00005796
5040	GANGANAGAR	GANGANAGAR	37761	MADERAN	209667	41321	55095	306083	PNB BANK	PUNB0117110	11712010000600	RJGA00005893
5041	GANGANAGAR	GANGANAGAR	37762	MAHIYANWALI	351914	69355	92474	513743	PNB BANK	PUNB0117110	11712010000290	RJGA00005887
5042	GANGANAGAR	GANGANAGAR	37917	MANPHOOLSINGHWA	137802	27158	36211	201171	SBI BANK	SBIN0031402	51079867553	RJGA00005792
5043	GANGANAGAR	GANGANAGAR	37763	MATILI RATHAN	436991	86122	114830	637943	PNB BANK	PUNB0117110	11712010000700	RJGA00005890
5044	GANGANAGAR	GANGANAGAR	37764	MIRJEWALA	521945	102865	137153	761963	PNB BANK	PUNB0117110	11712010000540	RJGA00005895
5045	GANGANAGAR	GANGANAGAR	37765	MOHANPURA	258811	51007	68009	377827	PNB BANK	PUNB0117110	11712010000430	RJGA00005813
5046	GANGANAGAR	GANGANAGAR	37766	NETEWALA	389637	76790	102386	568813	PNB BANK	PUNB0117110	11712010000530	RJGA00005897
5047	GANGANAGAR	GANGANAGAR	37767	ORKI	379450	74782	99710	553942	PNB BANK	PUNB0117110	11712040002180	RJGA00005806
5048	GANGANAGAR	GANGANAGAR	37768	PAKKI	276222	54438	72584	403244	PNB BANK	PUNB0117110	11712010000450	RJGA00005844
5049	GANGANAGAR	GANGANAGAR	37769	ROHIDANWALI	186823	36819	49092	272734	PNB BANK	PUNB0117110	11712010000410	RJGA00005913
5050	GANGANAGAR	GANGANAGAR	37770	SADHUWALI	476628	93934	125245	695807	PNB BANK	PUNB0117110	11712010000340	RJGA00005901
5051	GANGANAGAR	GANGANAGAR	37771	SAHIBSINGHWALA	131628	25941	34588	192157	PNB BANK	PUNB0117110	11712010000210	RJGA00005907
5052	GANGANAGAR	GANGANAGAR	37773	SAHUWALA	244426	48172	64229	356827	PNB BANK	PUNB0117110	11712010000610	RJGA00005910
5053	GANGANAGAR	GANGANAGAR	37774	SANGATPURA	149409	29446	39261	218116	PNB BANK	PUNB0117110	11712010000560	RJGA00005810
5054	GANGANAGAR	GANGANAGAR	37775	SHIVPUR FATUHI	342530	67506	90008	500044	PNB BANK	PUNB0117110	11712010000660	RJGA00005808
5055	GANGANAGAR	GANGANAGAR	37776	TATARSAR	195776	38584	51445	285805	PNB BANK	PUNB0117110	11712010000640	RJGA00005896
5056	GANGANAGAR	GHARSANA	37646	1 MLK C	273629	53927	71902	399458	ICICI BANK	ICIC0003773	377301000234	RJGA00005674
5057	GANGANAGAR	GHARSANA	37647	1 SKM B	211951	41771	55695	309417	RMGB BANK	RMGB0000143	11143012682	RJGA00005676
5058	GANGANAGAR	GHARSANA	37649	10 DOL	220286	43414	57885	321585	RMGB BANK	RMGB0000674	11143012875	RJGA00005675
5059	GANGANAGAR	GHARSANA	37650	10 KD	415568	81900	109200	606668	RMGB BANK	RMGB0000674	11143012728	RJGA00005678
5060	GANGANAGAR	GHARSANA	262431	12 KND	251341	49534	66046	366921	PNB BANK	PUNB0052510	05252041002160	RJGA00006029
5061	GANGANAGAR	GHARSANA	37656	12 MLD -A	212013	41784	55711	309508	RMGB BANK	RMGB0000143	11143012671	RJGA00005681
5062	GANGANAGAR	GHARSANA	37657	13 DOL	235536	46419	61893	343848	RMGB BANK	RMGB0000143	11138009937	RJGA00006104
5063	GANGANAGAR	GHARSANA	37658	13 MD	240166	47332	63109	350607	PNB BANK	PUNB0051910	05712010062180	RJGA00005683
5064	GANGANAGAR	GHARSANA	37664	17 KND A	346234	68236	90981	505451	RMGB BANK	RMGB0000674	11143012592	RJGA00005684
5065	GANGANAGAR	GHARSANA	37665	17 MD	278568	54900	73200	406668	PNB BANK	PUNB0051910	05712010062480	RJGA00006032
5066	GANGANAGAR	GHARSANA	37667	19 GD	215285	42428	56571	314284	RMGB BANK	RMGB0000143	11143012660	RJGA00005686
5067	GANGANAGAR	GHARSANA	37669	2 GD-B	231523	45629	60838	337990	RMGB BANK	RMGB0000143	11143008416	RJGA00005687
5068	GANGANAGAR	GHARSANA	37670	2 GM -B	223990	44144	58859	326993	ICICI BANK	ICIC0003773	377301002822	RJGA00005690
5069	GANGANAGAR	GHARSANA	37671	2 KLD	405072	79832	106442	591346	PNB BANK	PUNB0262400	05712010062200	RJGA00005689
5070	GANGANAGAR	GHARSANA	37672	2 KM	307277	60558	80744	448579	RMGB BANK	RMGB0000143	11143020557	RJGA00005692
5071	GANGANAGAR	GHARSANA	37673	2 MLD -A	393280	77508	103344	574132	PNB BANK	PUNB0051910	05712010062470	RJGA00005696

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5072	GANGANAGAR	GHARSANA	37675	2 RKM	218002	42964	57285	318251	PNB BANK	PUNB0051910	05712010062310	RJGA00005694
5073	GANGANAGAR	GHARSANA	262414	2 STR	306227	60351	80468	447046	PNB BANK	PUNB0051910	05192041001940	RJGA00005697
5074	GANGANAGAR	GHARSANA	37679	22 RJD	259676	51177	68236	379089	RMGB BANK	RMGB0000674	11143012739	RJGA00005698
5075	GANGANAGAR	GHARSANA	37680	24 AS C GHARSANA	548492	108097	144129	800718	PNB BANK	PUNB0051910	05712010062430	RJGA00005701
5076	GANGANAGAR	GHARSANA	37732	2MGM B ROJARI	320798	63223	84297	468318	RMGB BANK	RMGB0000143	11143020524	RJGA00005693
5077	GANGANAGAR	GHARSANA	262889	3 4 RSM	200159	39447	52597	292203	PNB BANK	PUNB0051910	05192041001964	RJGA00006027
5078	GANGANAGAR	GHARSANA	37685	3 KD-A	237388	46784	62379	346551	RMGB BANK	RMGB0000143	11143012717	RJGA00005700
5079	GANGANAGAR	GHARSANA	294631	3 STR	732784	144417	192557	1069758	PNB BANK	PUNB0051910	05192722000286	RJGA00006028
5080	GANGANAGAR	GHARSANA	37691	4 KPD	305672	60242	80322	446236	PNB BANK	PUNB0052510	05712010062250	RJGA00005704
5081	GANGANAGAR	GHARSANA	37697	5 MLD	338640	66739	88986	494365	PNB BANK	PUNB0051910	05712010062440	RJGA00005709
5082	GANGANAGAR	GHARSANA	37698	5 PSD	208617	41114	54819	304550	PNB BANK	PUNB0052510	05712010062450	RJGA00005712
5083	GANGANAGAR	GHARSANA	37704	6 DD	419087	82594	110125	611806	PNB BANK	PUNB0051910	05712010062420	RJGA00005713
5084	GANGANAGAR	GHARSANA	37706	6 SKM -A	219792	43317	57756	320865	RMGB BANK	RMGB0000143	11143012659	RJGA00005715
5085	GANGANAGAR	GHARSANA	37707	6 ZWM	222756	43901	58534	325191	PNB BANK	PUNB0051910	05712010062400	RJGA00005717
5086	GANGANAGAR	GHARSANA	37712	7 KND	288261	56811	75747	420819	RMGB BANK	RMGB0000143	11143012615	RJGA00005719
5087	GANGANAGAR	GHARSANA	37713	7 MLD	212630	41905	55874	310409	PNB BANK	PUNB0051910	05712010062460	RJGA00005721
5088	GANGANAGAR	GHARSANA	37720	8 KND	230535	45434	60578	336547	PNB BANK	PUNB0052510	05712010062220	RJGA00005725
5089	GANGANAGAR	GHARSANA	37721	8 PSD B	799340	157534	210045	1166919	PNB BANK	PUNB0052510	05712010062260	RJGA00005723
5090	GANGANAGAR	GHARSANA	37724	9 MD	328700	64780	86374	479854	PNB BANK	PUNB0051910	05712010062170	RJGA00005726
5091	GANGANAGAR	GHARSANA	37725	9 PSD A	318266	62724	83632	464622	PNB BANK	PUNB0052510	05712010062320	RJGA00005728
5092	GANGANAGAR	KARANPUR	37777	10 O	221953	43743	58323	324019	PNB BANK	PUNB0044800	15282041001471	RJGA00005703
5093	GANGANAGAR	KARANPUR	37804	13 FF MANAKSAR	198554	39131	52175	289860	PNB BANK	PUNB0050510	05052040000010	RJGA00005724
5094	GANGANAGAR	KARANPUR	37778	14 FF	157435	31027	41370	229832	PNB BANK	PUNB0050510	05052040000030	RJGA00005743
5095	GANGANAGAR	KARANPUR	37800	14 S MAJHIWALA	196578	38742	51656	286976	PNB BANK	PUNB0044800	15282041001297	RJGA00005734
5096	GANGANAGAR	KARANPUR	37779	15 O	153422	30237	40315	223974	PNB BANK	PUNB0044800	15282041001099	RJGA00005705
5097	GANGANAGAR	KARANPUR	37808	2 F C MUCAN	152126	29981	39975	222082	PNB BANK	PUNB0044800	15282041001518	RJGA00005777
5098	GANGANAGAR	KARANPUR	37780	2 FF A	95264	18775	25033	139072	PNB BANK	PUNB0044800	15282041001662	RJGA00005727
5099	GANGANAGAR	KARANPUR	37791	2 MM DHARANGAWA	177192	34921	46561	258674	PNB BANK	PUNB0044800	15282041001402	RJGA00005729
5100	GANGANAGAR	KARANPUR	37796	2 W GURUSAR	229300	45191	60254	334745	SBI BANK	SBIN0007323	11409761959	RJGA00005745
5101	GANGANAGAR	KARANPUR	37781	2 X	148668	29300	39066	217034	PNB BANK	PUNB0044800	15282041000504	RJGA00005741
5102	GANGANAGAR	KARANPUR	37794	25 F GULABEWALA	172685	34033	45377	252095	PNB BANK	PUNB0044800	15282041001013	RJGA00005708
5103	GANGANAGAR	KARANPUR	37790	25 H DALPATSINGHPU	268566	52929	70572	392067	PNB BANK	PUNB0044800	15282041001570	RJGA00005788
5104	GANGANAGAR	KARANPUR	37782	3 O	207691	40932	54576	303199	SBI BANK	SBIN0031150	51052027535	RJGA00005740
5105	GANGANAGAR	KARANPUR	37809	36 H NAGGI	226275	44594	59459	330328	PNB BANK	PUNB0044800	15282041001433	RJGA00005731
5106	GANGANAGAR	KARANPUR	37783	42 H	165585	32634	43511	241730	PNB BANK	PUNB0044800	15282041000986	RJGA00005761
5107	GANGANAGAR	KARANPUR	37799	43 GG KHARLAN	189787	37403	49871	277061	SBI BANK	SBIN0007323	11409761744	RJGA00005749
5108	GANGANAGAR	KARANPUR	37805	46 F MODA	225843	44509	59345	329697	PNB BANK	PUNB0044800	15282041000672	RJGA00005765
5109	GANGANAGAR	KARANPUR	37784	48 GG SRINAGAR	210531	41492	55322	307345	PNB BANK	PUNB0050510	05052040000050	RJGA00005706
5110	GANGANAGAR	KARANPUR	37811	50 F ROOPNAGAR	192750	37987	50650	281387	PNB BANK	PUNB0044800	15282041000429	RJGA00005718
5111	GANGANAGAR	KARANPUR	37795	52 GG GULABEWALA	187009	36856	49141	273006	PNB BANK	PUNB0044800	15282041000467	RJGA00005771
5112	GANGANAGAR	KARANPUR	37785	56 F	180896	35651	47535	264082	PNB BANK	PUNB0044800	15282041000863	RJGA00005720

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5113	GANGANAGAR	KARANPUR	37810	6 F A RADEWALA	226892	44716	59621	331229	SBI BANK	SBIN0007323	11409756100	RJGA00005702
5114	GANGANAGAR	KARANPUR	37792	6 V DHANOOR	267949	52807	70410	391166	PNB BANK	PUNB0044800	15282041000955	RJGA00005695
5115	GANGANAGAR	KARANPUR	37786	61 F	163054	32135	42846	238035	SBI BANK	SBIN0007323	11409765502	RJGA00005877
5116	GANGANAGAR	KARANPUR	37798	7 S I KIKARWALI	160028	31538	42051	233617	PNB BANK	PUNB0082110	08212041000501	RJGA00005714
5117	GANGANAGAR	KARANPUR	37787	8 V	150644	29689	39585	219918	PNB BANK	PUNB0082110	08212041000549	RJGA00005762
5118	GANGANAGAR	KARANPUR	37801	9 F A MANJHIWALA	195961	38620	51493	286074	PNB BANK	PUNB0044800	15282041000931	RJGA00005781
5119	GANGANAGAR	KARANPUR	37789	9 FF BADOPAL	194726	38377	51169	284272	PNB BANK	PUNB0044800	15282041000849	RJGA00005757
5120	GANGANAGAR	KARANPUR	37788	ARAYAN	344753	67944	90592	503289	RMGB BANK	RMGB0000139	11139015099	RJGA00005753
5121	GANGANAGAR	KARANPUR	37793	FUSEWALA	200529	39520	52694	292743	PNB BANK	PUNB0044800	15282041001525	RJGA00005710
5122	GANGANAGAR	KARANPUR	37797	KAMINPURA	180711	35615	47486	263812	PNB BANK	PUNB0044800	15282041001051	RJGA00005769
5123	GANGANAGAR	KARANPUR	37802	MALKANA KALAN	300115	59147	78862	438124	PNB BANK	PUNB0044800	15282041002027	RJGA00005711
5124	GANGANAGAR	KARANPUR	37803	MALKANA KHURD	194664	38364	51153	284181	HDFC BANK	HDFC0001323	50100018151869	RJGA00005751
5125	GANGANAGAR	KARANPUR	37806	MOHLLAN	191083	37659	50212	278954	PNB BANK	PUNB0082110	08212041000228	RJGA00005786
5126	GANGANAGAR	KARANPUR	37807	MOTASAR KHOONI	157435	31027	41370	229832	PNB BANK	PUNB0044800	15282041000627	RJGA00005778
5127	GANGANAGAR	PADAMPUR	37812	11 EE A	169042	33315	44420	246777	PNB BANK	PUNB0073310	07332041000323	RJGA00005735
5128	GANGANAGAR	PADAMPUR	37813	16 BB	287767	56713	75618	420098	PNB BANK	PUNB0073310	07332010004610	RJGA00005900
5129	GANGANAGAR	PADAMPUR	37814	19 BB	292583	57662	76883	427128	PNB BANK	PUNB0073310	07332041000224	RJGA00005738
5130	GANGANAGAR	PADAMPUR	37815	1PS	179415	35359	47145	261919	AXIS BANK	UTIB0002877	920010042598208	RJGA00005899
5131	GANGANAGAR	PADAMPUR	37816	20 BB A	238870	47077	62769	348716	PNB BANK	PUNB0073310	07332010004630	RJGA00005748
5132	GANGANAGAR	PADAMPUR	37817	23 BB	223435	44035	58713	326183	PNB BANK	PUNB0073310	07332041000385	RJGA00005732
5133	GANGANAGAR	PADAMPUR	37819	3 RB A	197381	38900	51866	288147	PNB BANK	PUNB0073310	07332010004650	RJGA00005755
5134	GANGANAGAR	PADAMPUR	37821	34 LNP	376610	74222	98963	549795	PNB BANK	PUNB0073310	07332041000309	RJGA00005758
5135	GANGANAGAR	PADAMPUR	37822	35 BB	234363	46188	61584	342135	PNB BANK	PUNB0073310	07332010004540	RJGA00005764
5136	GANGANAGAR	PADAMPUR	37823	37 GG	148545	29275	39034	216854	PNB BANK	PUNB0051310	05132040000050	RJGA00005768
5137	GANGANAGAR	PADAMPUR	37824	39 RB	124343	24506	32674	181523	PNB BANK	PUNB0073310	07332010040320	RJGA00005883
5138	GANGANAGAR	PADAMPUR	37825	4 BB	156756	30894	41191	228841	PNB BANK	PUNB0073310	07332041000460	RJGA00005902
5139	GANGANAGAR	PADAMPUR	37827	4 NN CHANANA	142247	28034	37379	207660	PNB BANK	PUNB0073310	07332041000446	RJGA00005794
5140	GANGANAGAR	PADAMPUR	37829	4JJ	212445	41869	55825	310139	PNB BANK	PUNB0073310	07332041000392	RJGA00005773
5141	GANGANAGAR	PADAMPUR	37831	5 BB A	179415	35359	47145	261919	PNB BANK	PUNB0073310	07332041000415	RJGA00005906
5142	GANGANAGAR	PADAMPUR	37830	54 LNP	155460	30638	40851	226949	PNB BANK	PUNB0073310	07332041000262	RJGA00005722
5143	GANGANAGAR	PADAMPUR	37832	5KK	227880	44911	59881	332672	PNB BANK	PUNB0073310	07332041000477	RJGA00005776
5144	GANGANAGAR	PADAMPUR	37835	69 LNP	258317	50909	67879	377105	PNB BANK	PUNB0073310	07332041000255	RJGA00005780
5145	GANGANAGAR	PADAMPUR	37836	7 DD	160461	31624	42165	234250	PNB BANK	PUNB0073310	07332010008590	RJGA00005908
5146	GANGANAGAR	PADAMPUR	37838	8 NN A	154225	30395	40526	225146	PNB BANK	PUNB0073310	07332041000439	RJGA00005784
5147	GANGANAGAR	PADAMPUR	37839	83 LNP	195714	38571	51428	285713	PNB BANK	PUNB0073310	07332041000279	RJGA00005787
5148	GANGANAGAR	PADAMPUR	37841	BINJHBAYLA	464218	91488	121984	677690	PNB BANK	PUNB0073310	07332010040330	RJGA00005790
5149	GANGANAGAR	PADAMPUR	37826	DELWAN	153484	30249	40332	224065	PNB BANK	PUNB0073310	07332041000422	RJGA00005797
5150	GANGANAGAR	PADAMPUR	37820	FAKIRWALI	249550	49182	65575	364307	ICICI BANK	ICIC0006723	672301070398	RJGA00005799
5151	GANGANAGAR	PADAMPUR	37842	FARSEWALA	204604	40323	53765	298692	PNB BANK	PUNB0073310	07332010004520	RJGA00005803
5152	GANGANAGAR	PADAMPUR	37818	GHAMURWALI	305610	60230	80306	446146	ICICI BANK	ICIC0002973	297301000319	RJGA00005805
5153	GANGANAGAR	PADAMPUR	37833	JALOKI	267517	52722	70296	390535	PNB BANK	PUNB0073310	07332041000378	RJGA00005807

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5154	GANGANAGAR	PADAMPUR	37843	JIVANDESAR	295299	58198	77597	431094	AXIS BANK	UTIB0002877	920010043926198	RJGA00005811
5155	GANGANAGAR	PADAMPUR	37844	MANJHUWAS	178735	35225	46967	260927	PNB BANK	PUNB0073310	07332041000293	RJGA00005875
5156	GANGANAGAR	PADAMPUR	37845	NARSINGHPURA	292274	57601	76802	426677	RMGB BANK	RMGB0000150	11150011189	RJGA00005876
5157	GANGANAGAR	PADAMPUR	37828	RAJPURA	220471	43451	57934	321856	PNB BANK	PUNB0073310	07332041000408	RJGA00005878
5158	GANGANAGAR	PADAMPUR	37837	RATANPURA	279803	55144	73525	408472	AXIS BANK	UTIB0002877	920010043469770	RJGA00005891
5159	GANGANAGAR	PADAMPUR	37840	RATTEWALA	280791	55338	73784	409913	PNB BANK	PUNB0073310	07332041000453	RJGA00005879
5160	GANGANAGAR	PADAMPUR	37834	RIDMALSAR	328947	64829	86439	480215	PNB BANK	PUNB0201410	07332041000248	RJGA00005880
5161	GANGANAGAR	PADAMPUR	37846	SAWANTSAR	242512	47794	63726	354032	PNB BANK	PUNB0073310	07332041000231	RJGA00005881
5162	GANGANAGAR	PADAMPUR	37847	TAMKOT	212692	41917	55890	310499	PNB BANK	PUNB0073310	07332041000361	RJGA00005882
5163	GANGANAGAR	RAISINGHNAGAR	37848	10 TK	155213	30589	40786	226588	RMGB BANK	RMGB0000152	11152068500	RJGA00005802
5164	GANGANAGAR	RAISINGHNAGAR	37849	11 TK	197689	38961	51948	288598	RMGB BANK	RMGB0000152	11152069819	RJGA00005793
5165	GANGANAGAR	RAISINGHNAGAR	37869	12 NRD	329997	65036	86715	481748	PNB BANK	PUNB0201310	04402191001396	RJGA00005846
5166	GANGANAGAR	RAISINGHNAGAR	37850	16 PS	175031	34495	45994	255520	RMGB BANK	RMGB0000152	11152034988	RJGA00005815
5167	GANGANAGAR	RAISINGHNAGAR	37852	22 PS	217446	42854	57139	317439	PNB BANK	PUNB0044010	04402191001334	RJGA00005817
5168	GANGANAGAR	RAISINGHNAGAR	37853	22 PTD	219916	43341	57788	321045	RMGB BANK	RMGB0000152	11152019234	RJGA00005818
5169	GANGANAGAR	RAISINGHNAGAR	37854	3 MK	189540	37355	49806	276701	PNB BANK	PUNB0044010	04402010072810	RJGA00005819
5170	GANGANAGAR	RAISINGHNAGAR	37868	30 PS A	109773	21634	28845	160252	PNB BANK	PUNB0044010	04402191001297	RJGA00005845
5171	GANGANAGAR	RAISINGHNAGAR	37855	43 PS	200529	39520	52694	292743	RMGB BANK	RMGB0000152	11152069570	RJGA00005820
5172	GANGANAGAR	RAISINGHNAGAR	37856	5 TK	178118	35104	46805	260027	RMGB BANK	RMGB0000152	11152020410	RJGA00005822
5173	GANGANAGAR	RAISINGHNAGAR	37858	6 /8 LPM	221212	43597	58129	322938	RMGB BANK	RMGB0000152	11152020432	RJGA00005824
5174	GANGANAGAR	RAISINGHNAGAR	37857	6 JKM	241339	47563	63418	352320	PNB BANK	PUNB0044010	04402191001433	RJGA00005823
5175	GANGANAGAR	RAISINGHNAGAR	37859	66 RB	291595	57468	76624	425687	AXIS BANK	UTIB0002968	918010017250400	RJGA00005826
5176	GANGANAGAR	RAISINGHNAGAR	37860	68 NP	234177	46152	61536	341865	AXIS BANK	UTIB0002968	920010067213649	RJGA00005831
5177	GANGANAGAR	RAISINGHNAGAR	37861	7 PS	168610	33230	44306	246146	RMGB BANK	RMGB0000152	11152068522	RJGA00005833
5178	GANGANAGAR	RAISINGHNAGAR	37862	71 RB	257330	50715	67619	375664	PNB BANK	PUNB0182910	04402191001563	RJGA00005834
5179	GANGANAGAR	RAISINGHNAGAR	37863	75 NP	317649	62602	83470	463721	HDFC BANK	HDFC0003356	50100575896805	RJGA00005835
5180	GANGANAGAR	RAISINGHNAGAR	37864	BAGICHA	240290	47356	63142	350788	RMGB BANK	RMGB0000152	11152026092	RJGA00005836
5181	GANGANAGAR	RAISINGHNAGAR	37865	BAJUWALA	250477	49364	65819	365660	PNB BANK	PUNB0044010	04402191001419	RJGA00005838
5182	GANGANAGAR	RAISINGHNAGAR	37866	BHADWANWALA	153114	30176	40234	223524	RMGB BANK	RMGB0000152	11152032073	RJGA00005840
5183	GANGANAGAR	RAISINGHNAGAR	37867	BHOMPURA	221027	43560	58080	322667	RMGB BANK	RMGB0000152	11152019336	RJGA00005842
5184	GANGANAGAR	RAISINGHNAGAR	37870	DABLA	348457	68674	91565	508696	PNB BANK	PUNB0044010	04402191001457	RJGA00005847
5185	GANGANAGAR	RAISINGHNAGAR	37871	FOJUWALA	131814	25978	34637	192429	AXIS BANK	UTIB0002968	918010017579617	RJGA00005848
5186	GANGANAGAR	RAISINGHNAGAR	37872	GANGUWALA	152249	30005	40007	222261	RMGB BANK	RMGB0000152	11152070744	RJGA00005849
5187	GANGANAGAR	RAISINGHNAGAR	37873	JHOTANWALI	249365	49145	65527	364037	PNB BANK	PUNB0044010	04402010072750	RJGA00005850
5188	GANGANAGAR	RAISINGHNAGAR	37851	KANWARPURA	159164	31368	41824	232356	HDFC BANK	HDFC0003356	50100596278470	RJGA00005857
5189	GANGANAGAR	RAISINGHNAGAR	37874	KARADWALI	165338	32585	43446	241369	PNB BANK	PUNB0044010	04402191001631	RJGA00005851
5190	GANGANAGAR	RAISINGHNAGAR	37875	KHATAN	135024	26611	35481	197116	PNB BANK	PUNB0044010	04402191001624	RJGA00005855
5191	GANGANAGAR	RAISINGHNAGAR	37876	KHYALIWALA	216643	42696	56928	316267	PNB BANK	PUNB0044010	04402191001594	RJGA00005856
5192	GANGANAGAR	RAISINGHNAGAR	37877	KIKARWALI	204975	40396	53862	299233	RMGB BANK	RMGB0000152	11152019926	RJGA00005854
5193	GANGANAGAR	RAISINGHNAGAR	37878	LAKHAHAKAM	224114	44168	58891	327173	PNB BANK	PUNB0044010	04402191001518	RJGA00005859
5194	GANGANAGAR	RAISINGHNAGAR	37880	LIKHMEWALA	305857	60278	80371	446506	RMGB BANK	RMGB0000152	11152069183	RJGA00005858

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5195	GANGANAGAR	RAISINGHNAGAR	37881	LUHARA	145273	28630	38174	212077	RMGB BANK	RMGB0000152	11152068861	RJGA00005860
5196	GANGANAGAR	RAISINGHNAGAR	37882	MALSAR	250909	49449	65932	366290	PNB BANK	PUNB0044010	04402191001471	RJGA00005861
5197	GANGANAGAR	RAISINGHNAGAR	37883	MOKAMWALA	321230	63308	84411	468949	PNB BANK	PUNB0044010	04402191001501	RJGA00005862
5198	GANGANAGAR	RAISINGHNAGAR	37884	MUKLAWA	186885	36831	49108	272824	PNB BANK	PUNB0044010	04402191001365	RJGA00005863
5199	GANGANAGAR	RAISINGHNAGAR	37885	NANUWALA	211828	41747	55663	309238	RMGB BANK	RMGB0000152	11152019096	RJGA00005864
5200	GANGANAGAR	RAISINGHNAGAR	37886	SAMEJA	327527	64549	86066	478142	PNB BANK	PUNB0051810	05182040000070	RJGA00005865
5201	GANGANAGAR	RAISINGHNAGAR	37887	SANGRANA	282149	55606	74141	411896	RMGB BANK	RMGB0000152	11152028895	RJGA00005866
5202	GANGANAGAR	RAISINGHNAGAR	37879	SARDARPURA BIKA	212198	41820	55760	309778	PNB BANK	PUNB0044010	04402191001358	RJGA00005816
5203	GANGANAGAR	RAISINGHNAGAR	37889	SATJANDA	217199	42806	57074	317079	PNB BANK	PUNB0044010	04402191001389	RJGA00005867
5204	GANGANAGAR	RAISINGHNAGAR	37888	SAWANTSAR	157806	31100	41467	230373	PNB BANK	PUNB0044010	04402191001280	RJGA00005869
5205	GANGANAGAR	RAISINGHNAGAR	37890	SHYAMGARH	203863	40177	53570	297610	RMGB BANK	RMGB0000152	11152020409	RJGA00005870
5206	GANGANAGAR	RAISINGHNAGAR	37891	THAKRI	299004	58928	78570	436502	PNB BANK	PUNB0044010	04402191001617	RJGA00005871
5207	GANGANAGAR	RAISINGHNAGAR	37892	THANDEWALA	156386	30821	41094	228301	PNB BANK	PUNB0044010	04402191001303	RJGA00005872
5208	GANGANAGAR	RAISINGHNAGAR	37893	THANDI	234980	46310	61747	343037	RMGB BANK	RMGB0000152	11152019110	RJGA00005873
5209	GANGANAGAR	RAISINGHNAGAR	37894	UDSAR	309623	61021	81361	452005	PNB BANK	PUNB0044010	04402191001426	RJGA00005874
5210	GANGANAGAR	SADULSHAHAR	37903	15 SPM	156756	30894	41191	228841	PNB BANK	PUNB0149610	14962041008267	RJGA00005750
5211	GANGANAGAR	SADULSHAHAR	262757	2 LLG	233930	46103	61471	341504	PNB BANK	PUNB0149610	1496100100000167	RJGA00006023
5212	GANGANAGAR	SADULSHAHAR	37896	ALIPURA	187564	36965	49287	273816	PNB BANK	PUNB0149610	1496100100000121	RJGA00005733
5213	GANGANAGAR	SADULSHAHAR	37897	BAHRAMPURA BODLA	267393	52698	70264	390355	PNB BANK	PUNB0045810	04582041000103	RJGA00005736
5214	GANGANAGAR	SADULSHAHAR	37898	BANWALI	396305	78104	104139	578548	PNB BANK	PUNB0149610	1496100100000130	RJGA00005739
5215	GANGANAGAR	SADULSHAHAR	37899	BHAGSAR	302091	59536	79381	441008	PNB BANK	PUNB0149610	1496100100000176	RJGA00005742
5216	GANGANAGAR	SADULSHAHAR	37900	BUDHERWALI	286718	56506	75342	418566	PNB BANK	PUNB0149610	1496100100000158	RJGA00005746
5217	GANGANAGAR	SADULSHAHAR	37901	CHAK MAHARAJKA	261713	51579	68771	382063	PNB BANK	PUNB0149610	14962041008182	RJGA00005754
5218	GANGANAGAR	SADULSHAHAR	37902	CHHAPANWALI	178612	35201	46935	260748	PNB BANK	PUNB0149610	1496100100000149	RJGA00005759
5219	GANGANAGAR	SADULSHAHAR	37904	DHARAMSINGHWALA	218681	43098	57464	319243	PNB BANK	PUNB0149610	14962041008205	RJGA00005763
5220	GANGANAGAR	SADULSHAHAR	37905	DUNGARSINGHPURA	247884	48853	65137	361874	PNB BANK	PUNB0149610	14962041008274	RJGA00005766
5221	GANGANAGAR	SADULSHAHAR	37906	GADDAR KHERA	349939	68966	91955	510860	PNB BANK	PUNB0149610	14962041008281	RJGA00005770
5222	GANGANAGAR	SADULSHAHAR	37908	HAKMABAD	378092	74514	99353	551959	PNB BANK	PUNB0149610	14962041004559	RJGA00005779
5223	GANGANAGAR	SADULSHAHAR	37909	KARADWALA	331849	65401	87201	484451	PNB BANK	PUNB0149610	1496100100000440	RJGA00005782
5224	GANGANAGAR	SADULSHAHAR	37911	KHAT SAJWAR	272209	53647	71529	397385	PNB BANK	PUNB0149610	1496100100000194	RJGA00005791
5225	GANGANAGAR	SADULSHAHAR	37910	KHERUWALA	445758	87850	117134	650742	PNB BANK	PUNB0045810	04582041000134	RJGA00006105
5226	GANGANAGAR	SADULSHAHAR	37912	KILANWALI	121997	24043	32058	178098	PNB BANK	PUNB0149610	14962041008311	RJGA00005795
5227	GANGANAGAR	SADULSHAHAR	37916	MAMMAR KHERA	172932	34081	45442	252455	PNB BANK	PUNB0149610	14962041008335	RJGA00005798
5228	GANGANAGAR	SADULSHAHAR	37918	MANNIWALI	394823	77812	103749	576384	PNB BANK	PUNB0149610	14962191074235	RJGA00005789
5229	GANGANAGAR	SADULSHAHAR	37919	MORJAND KHARI	368028	72531	96708	537267	PNB BANK	PUNB0149610	14962041008342	RJGA00005774
5230	GANGANAGAR	SADULSHAHAR	37920	NARAYANGARH	249304	49133	65510	363947	PNB BANK	PUNB0045810	04581010000140	RJGA00006106
5231	GANGANAGAR	SADULSHAHAR	37921	NOORPURA	261590	51554	68739	381883	PNB BANK	PUNB0149610	14962041008359	RJGA00005767
5232	GANGANAGAR	SADULSHAHAR	37922	PANNIWALI	258503	50946	67928	377377	PNB BANK	PUNB0149610	14962041004528	RJGA00005760
5233	GANGANAGAR	SADULSHAHAR	37923	ROTANWALI	278074	54803	73071	405948	PNB BANK	PUNB0149610	14962041008229	RJGA00005756
5234	GANGANAGAR	SADULSHAHAR	37924	SARDARPURA JIVAN	275049	54207	72276	401532	PNB BANK	PUNB0149610	14962041008236	RJGA00005752
5235	GANGANAGAR	SADULSHAHAR	37925	TAKHARANWALI	332034	65437	87250	484721	PNB BANK	PUNB0149610	14962041008243	RJGA00005744

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5236	GANGANAGAR	SADULSHAHAR	37926	TAKHAT HJARA	307092	60522	80696	448310	PNB BANK	PUNB0149610	1496100100000185	RJGA00005747
5237	GANGANAGAR	SURATGARH	262893	1 LM	314192	61921	82561	458674	PNB BANK	PUNB0051610	05422041001382	RJGA00006021
5238	GANGANAGAR	SURATGARH	37927	13 SD	159720	31478	41970	233168	PNB BANK	PUNB0054210	05422010030770	RJGA00005653
5239	GANGANAGAR	SURATGARH	262740	17 STB PALI WALA	319316	62931	83908	466155	PNB BANK	PUNB0054210	05422041001337	RJGA00006022
5240	GANGANAGAR	SURATGARH	295093	2 AP	129097	25442	33923	188462	HDFC BANK	HDFC0002753	50100061342752	RJGA00006030
5241	GANGANAGAR	SURATGARH	295091	2 SD	212754	41930	55906	310590	HDFC BANK	HDFC0002753	50100061342880	RJGA00006025
5242	GANGANAGAR	SURATGARH	262726	4 KSR SHYUPURA	390810	77021	102695	570526	PNB BANK	PUNB0054210	05422041001344	RJGA00006018
5243	GANGANAGAR	SURATGARH	295089	6 DWM	178921	35262	47016	261199	HDFC BANK	HDFC0002753	50100061342838	RJGA00006031
5244	GANGANAGAR	SURATGARH	262613	7 SGM	493730	97304	129739	720773	PNB BANK	PUNB0054210	05422041001375	RJGA00006020
5245	GANGANAGAR	SURATGARH	37928	8 SHPD	308882	60875	81166	450923	PNB BANK	PUNB0054210	05422010004890	RJGA00005651
5246	GANGANAGAR	SURATGARH	37929	BAKHTAWARPURA	359385	70828	94437	524650	PNB BANK	PUNB0051610	05422010045180	RJGA00005677
5247	GANGANAGAR	SURATGARH	37930	BHAGWANGARH	369263	72775	97033	539071	PNB BANK	PUNB0054210	05422010045480	RJGA00005730
5248	GANGANAGAR	SURATGARH	37931	BHAGWANSAR	861758	169836	226447	1258041	PNB BANK	PUNB0225010	05422010045150	RJGA00005657
5249	GANGANAGAR	SURATGARH	37932	BHERUPURA	341048	67214	89619	497881	PNB BANK	PUNB0054210	05422010045160	RJGA00005642
5250	GANGANAGAR	SURATGARH	37933	BHOJE WALA	338702	66752	89002	494456	PNB BANK	PUNB0054210	05422010045170	RJGA00005661
5251	GANGANAGAR	SURATGARH	37934	BIRMANA	390008	76863	102484	569355	PNB BANK	PUNB0050710	05422010045140	RJGA00005668
5252	GANGANAGAR	SURATGARH	37936	DAIDASPURA	364139	71765	95686	531590	PNB BANK	PUNB0054210	05422010045200	RJGA00005652
5253	GANGANAGAR	SURATGARH	37935	DHABAN	396984	78238	104317	579539	RMGB BANK	RMGB0000141	83014897632	RJGA00005666
5254	GANGANAGAR	SURATGARH	262746	EATA	188490	37148	49530	275168	PNB BANK	PUNB0054210	05422041001368	RJGA00006016
5255	GANGANAGAR	SURATGARH	37937	FARIDSAR	402911	79406	105874	588191	PNB BANK	PUNB0054210	05422010045210	RJGA00005737
5256	GANGANAGAR	SURATGARH	37938	GHAMNDIYA	280914	55363	73817	410094	PNB BANK	PUNB0201410	05422010045220	RJGA00005650
5257	GANGANAGAR	SURATGARH	37939	GOPALSAR	375869	74076	98769	548714	PNB BANK	PUNB0054210	05422010045240	RJGA00005655
5258	GANGANAGAR	SURATGARH	37940	GOVINDSAR	232943	45908	61211	340062	PNB BANK	PUNB0051610	05422010045250	RJGA00005654
5259	GANGANAGAR	SURATGARH	37941	GUDLI	243624	48013	64018	355655	PNB BANK	PUNB0051610	05422011002487	RJGA00005667
5260	GANGANAGAR	SURATGARH	37942	GURUSAR MODIYA	247081	48695	64926	360702	PNB BANK	PUNB0054210	05422010045230	RJGA00005664
5261	GANGANAGAR	SURATGARH	262682	HARDASWALI	249736	49218	65624	364578	PNB BANK	PUNB0050710	05072191030192	RJGA00006019
5262	GANGANAGAR	SURATGARH	37943	JANKIDASWALA	265603	52345	69793	387741	PNB BANK	PUNB0054210	05422010045270	RJGA00005662
5263	GANGANAGAR	SURATGARH	262895	KARDOO	221644	43682	58242	323568	PNB BANK	PUNB0054210	05422041001320	RJGA00006017
5264	GANGANAGAR	SURATGARH	37944	MALER	203987	40202	53602	297791	PNB BANK	PUNB0054210	05422010045300	RJGA00005685
5265	GANGANAGAR	SURATGARH	37946	MANAKSAR	245846	48451	64602	358899	PNB BANK	PUNB0054210	05422010045290	RJGA00005707
5266	GANGANAGAR	SURATGARH	37945	MANEWALA	208556	41102	54803	304461	PNB BANK	PUNB0201410	05422010045280	RJGA00005679
5267	GANGANAGAR	SURATGARH	37947	MOKALSAR	325181	64087	85449	474717	AXIS BANK	UTIB0002051	921010001095435	RJGA00005670
5268	GANGANAGAR	SURATGARH	37948	NIRWANA	405381	79893	106523	591797	PNB BANK	PUNB0201410	05422010045320	RJGA00005648
5269	GANGANAGAR	SURATGARH	37949	PADAMPURA	218002	42964	57285	318251	PNB BANK	PUNB0054210	05422010045330	RJGA00005660
5270	GANGANAGAR	SURATGARH	37950	RAGHUNATHPURA	393156	77483	103311	573950	PNB BANK	PUNB0051610	05162010000550	RJGA00005665
5271	GANGANAGAR	SURATGARH	37951	RAJIASAR STATION	371733	73261	97682	542676	PNB BANK	PUNB0054210	05422010045380	RJGA00005672
5272	GANGANAGAR	SURATGARH	37952	RAJPURA PIPERAN	359508	70852	94469	524829	PNB BANK	PUNB0054210	05422010045340	RJGA00005673
5273	GANGANAGAR	SURATGARH	37953	RAMSARA JAKHADAN	391057	77070	102760	570887	PNB BANK	PUNB0054210	05422010012720	RJGA00005645
5274	GANGANAGAR	SURATGARH	37954	RANG MAHAL	295052	58149	77532	430733	PNB BANK	PUNB0054210	05422010045360	RJGA00005688
5275	GANGANAGAR	SURATGARH	262894	RAYANWALI	462057	91062	121417	674536	PNB BANK	PUNB0054210	05422041001351	RJGA00006024
5276	GANGANAGAR	SURATGARH	37955	SADAKWALA	205777	40555	54073	300405	PNB BANK	PUNB0201410	05422010033960	RJGA00005671

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5277	GANGANAGAR	SURATGARH	37956	SANGHAR	347778	68540	91387	507705	PNB BANK	PUNB0225010	05422010045450	RJGA00005699
5278	GANGANAGAR	SURATGARH	37957	SARDARGARH	387723	76413	101883	566019	PNB BANK	PUNB0054210	05422010045390	RJGA00005658
5279	GANGANAGAR	SURATGARH	37958	SARDARPURA BIKA	253687	49997	66662	370346	RMGB BANK	RMGB0000159	83007793970	RJGA00005691
5280	GANGANAGAR	SURATGARH	37959	SARDARPURA KHARTI	332219	65474	87299	484992	PNB BANK	PUNB0054210	05422010045410	RJGA00005680
5281	GANGANAGAR	SURATGARH	37960	SINGRASAR	174969	34483	45977	255429	PNB BANK	PUNB0054210	05422010045440	RJGA00005669
5282	GANGANAGAR	SURATGARH	37961	SOMASAR	226151	44570	59427	330148	PNB BANK	PUNB0054210	05422010045420	RJGA00005643
5283	GANGANAGAR	SURATGARH	37962	THETHAR	204543	40311	53748	298602	PNB BANK	PUNB0054210	05422010045490	RJGA00005663
5284	GANGANAGAR	SURATGARH	37963	THUKRANA	428533	84455	112607	625595	PNB BANK	PUNB0054210	05422010045500	RJGA00005644
5285	GANGANAGAR	SURATGARH	37964	UDAYPUR	349260	68832	91776	509868	PNB BANK	PUNB0054210	05422010045510	RJGA00005656
5286	GANGANAGAR	VIJAINAGAR	37731	1 GB JAITSAR	497187	97986	130648	725821	PNB BANK	PUNB0187010	05712010062500	RJGA00006037
5287	GANGANAGAR	VIJAINAGAR	262896	1 MSD MADHEWALI D	226707	44679	59573	330959	PNB BANK	PUNB0187010	18702041000207	RJGA00006036
5288	GANGANAGAR	VIJAINAGAR	37648	10 AS	224855	44314	59086	328255	PNB BANK	PUNB0066310	05712010062580	RJGA00006044
5289	GANGANAGAR	VIJAINAGAR	37651	10 SARKARI	350865	69149	92198	512212	PNB BANK	PUNB0187010	05712010062520	RJGA00006065
5290	GANGANAGAR	VIJAINAGAR	37654	12 GB	211704	41723	55630	309057	PNB BANK	PUNB0066310	05712010013950	RJGA00006045
5291	GANGANAGAR	VIJAINAGAR	37661	15BLD	190157	37476	49968	277601	PNB BANK	PUNB0066310	05712010062540	RJGA00006047
5292	GANGANAGAR	VIJAINAGAR	37662	16 AS - KUPLI	192812	37999	50666	281477	PNB BANK	PUNB0066310	05712010062570	RJGA00006042
5293	GANGANAGAR	VIJAINAGAR	37663	17 GB	273691	53939	71919	399549	PNB BANK	PUNB0066310	05712010062620	RJGA00006048
5294	GANGANAGAR	VIJAINAGAR	37668	2 GB-A	193429	38121	50828	282378	PNB BANK	PUNB0187010	05712010017140	RJGA00006040
5295	GANGANAGAR	VIJAINAGAR	37681	24 GB	180464	35566	47421	263451	PNB BANK	PUNB0066310	05712010062630	RJGA00006049
5296	GANGANAGAR	VIJAINAGAR	37683	28 GB	200344	39484	52645	292473	ICICI BANK	ICIC0004230	423001000067	RJGA00006050
5297	GANGANAGAR	VIJAINAGAR	37684	29 GB	384698	75816	101089	561603	PNB BANK	PUNB0066310	05712010062600	RJGA00006051
5298	GANGANAGAR	VIJAINAGAR	37686	3 KSD	171388	33777	45036	250201	PNB BANK	PUNB0066310	05712010062550	RJGA00006033
5299	GANGANAGAR	VIJAINAGAR	37688	3 SAD	245599	48403	64537	358539	PNB BANK	PUNB0187010	05712010062720	RJGA00006063
5300	GANGANAGAR	VIJAINAGAR	37690	4 BLD	367349	72397	96530	536276	PNB BANK	PUNB0066310	05712010062530	RJGA00006038
5301	GANGANAGAR	VIJAINAGAR	37729	4 JSD - BUGIYA	475270	93666	124888	693824	PNB BANK	PUNB0187010	05712010017510	RJGA00006041
5302	GANGANAGAR	VIJAINAGAR	37693	41 GB	265479	52321	69761	387561	PNB BANK	PUNB0066310	05712010062640	RJGA00006053
5303	GANGANAGAR	VIJAINAGAR	37694	42 GB	231893	45702	60935	338530	PNB BANK	PUNB0066310	05712010062650	RJGA00006015
5304	GANGANAGAR	VIJAINAGAR	37695	48 GB A	242389	47770	63693	353852	PNB BANK	PUNB0066310	05712010062670	RJGA00006056
5305	GANGANAGAR	VIJAINAGAR	37696	5 AS	166388	32792	43722	242902	PNB BANK	PUNB0066310	05712010062560	RJGA00006043
5306	GANGANAGAR	VIJAINAGAR	37699	50 GB	142988	28180	37574	208742	PNB BANK	PUNB0066310	05712010062660	RJGA00006059
5307	GANGANAGAR	VIJAINAGAR	37702	6 APD	214668	42307	56409	313384	PNB BANK	PUNB0066310	05712010062700	RJGA00006039
5308	GANGANAGAR	VIJAINAGAR	37703	6 BLM	417173	82217	109622	609012	PNB BANK	PUNB0066310	05712010062730	RJGA00006060
5309	GANGANAGAR	VIJAINAGAR	37710	7 APD	228559	45045	60059	333663	PNB BANK	PUNB0066310	05712010062710	RJGA00006057
5310	GANGANAGAR	VIJAINAGAR	37711	7 GB	308882	60875	81166	450923	PNB BANK	PUNB0187010	05712010062510	RJGA00006046
5311	GANGANAGAR	VIJAINAGAR	37718	8 BGD	320983	63259	84346	468588	PNB BANK	PUNB0066310	05712010062680	RJGA00006064
5312	GANGANAGAR	VIJAINAGAR	37722	8 STB	218496	43061	57415	318972	PNB BANK	PUNB0066310	05712010062690	RJGA00006058
5313	GANGANAGAR	VIJAINAGAR	37728	BILOCHIA	387847	76437	101916	566200	PNB BANK	PUNB0066310	05712010062740	RJGA00006052
5314	GANGANAGAR	VIJAINAGAR	37730	GOMAWALI	329935	65024	86698	481657	PNB BANK	PUNB0066310	05712010062590	RJGA00006034
5315	HANUMANGARH	BHADRA	37966	AJEET PURA	449996	88685	118247	656928	RMGB BANK	RMGB0000161	11161048856	RJHA00003926
5316	HANUMANGARH	BHADRA	37967	ALAYALA	213731	42122	56163	312016	AXIS BANK	UTIB0001557	918010096698090	RJHA00003846
5317	HANUMANGARH	BHADRA	37968	ANOOP SHAHAR	249652	49202	65602	364456	SBI BANK	SBIN0031152	51094623709	RJHA00003776

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5318	HANUMANGARH	BHADRA	37969	BHADI	289936	57141	76188	423265	AXIS BANK	UTIB0001557	918010028435229	RJHA00003807
5319	HANUMANGARH	BHADRA	37970	BHANAI	270930	53395	71193	395518	ICICI BANK	ICIC0006696	669601702195	RJHA00003841
5320	HANUMANGARH	BHADRA	37971	BHANGARH	232499	45821	61095	339415	SBI BANK	SBIN0031152	51094623823	RJHA00003890
5321	HANUMANGARH	BHADRA	37972	BHANGWA	177930	35067	46755	259752	RMGB BANK	RMGB0000164	11164015634	RJHA00003925
5322	HANUMANGARH	BHADRA	37973	BHARAWANA (8 DPN	246305	48542	64723	359570	ICICI BANK	ICIC0002295	229501002513	RJHA00003768
5323	HANUMANGARH	BHADRA	37974	BHEERANI	364886	71912	95882	532680	SBI BANK	SBIN0032256	51094623380	RJHA00003927
5324	HANUMANGARH	BHADRA	37975	BHOJASAR (1 BHD)	250489	49366	65822	365677	SBI BANK	SBIN0031152	51094623302	RJHA00003845
5325	HANUMANGARH	BHADRA	37976	BIRAN (5 AMS)	289398	57035	76046	422479	SBI BANK	SBIN0031152	51094623630	RJHA00003767
5326	HANUMANGARH	BHADRA	37977	BOJALA	219947	43347	57796	321090	AXIS BANK	UTIB0001557	918010096698074	RJHA00003775
5327	HANUMANGARH	BHADRA	37978	CHHANI BARI (5 CHN)	573836	113092	150789	837717	RMGB BANK	RMGB0000164	11164061534	RJHA00003917
5328	HANUMANGARH	BHADRA	37979	CHIRIYA GANDHI	332013	65433	87244	484690	PNB BANK	PUNB0046010	04602010001980	RJHA00003908
5329	HANUMANGARH	BHADRA	37980	DABARI	449398	88568	118090	656056	SBI BANK	SBIN0031515	51088210462	RJHA00003809
5330	HANUMANGARH	BHADRA	37981	DOBHI	253179	49897	66529	369605	AXIS BANK	UTIB0001557	918010028435261	RJHA00003886
5331	HANUMANGARH	BHADRA	37982	DOONGRANA	286171	56399	75198	417768	AXIS BANK	UTIB0001557	918010028435287	RJHA00003772
5332	HANUMANGARH	BHADRA	37983	GADHARA	303145	59744	79659	442548	SBI BANK	SBIN0032256	51088210451	RJHA00003892
5333	HANUMANGARH	BHADRA	37984	GANDHI BARI (6 SDR)	439417	86600	115467	641484	PNB BANK	PUNB0046010	04602010000090	RJHA00003929
5334	HANUMANGARH	BHADRA	37985	GARHI CHHANI	245170	48318	64424	357912	SBI BANK	SBIN0031152	51094625242	RJHA00003834
5335	HANUMANGARH	BHADRA	37986	GHEU	248756	49025	65366	363147	RMGB BANK	RMGB0000164	11164062209	RJHA00003806
5336	HANUMANGARH	BHADRA	37987	JANANA (1 MRN)	200403	39496	52661	292560	AXIS BANK	UTIB0001557	917010041717851	RJHA00003773
5337	HANUMANGARH	BHADRA	37988	JATAN	220007	43359	57812	321178	ICICI BANK	ICIC0006696	669601702147	RJHA00003891
5338	HANUMANGARH	BHADRA	37989	JHANSAL(2 JSL)	372177	73349	97798	543324	RMGB BANK	RMGB0000164	11164062538	RJHA00003770
5339	HANUMANGARH	BHADRA	37990	JOGIWALA (11 JGW)	299200	58966	78622	436788	RMGB BANK	RMGB0000168	11168028672	RJHA00003896
5340	HANUMANGARH	BHADRA	37991	KALANA	397220	78284	104379	579883	RMGB BANK	RMGB0000169	11169010426	RJHA00003838
5341	HANUMANGARH	BHADRA	37992	KANAU	297168	58566	78088	433822	RMGB BANK	RMGB0000164	11164062640	RJHA00003895
5342	HANUMANGARH	BHADRA	37965	KARANPURA (3KRP)	460096	90676	120901	671673	ICICI BANK	ICIC0002294	229401002760	RJHA00003766
5343	HANUMANGARH	BHADRA	37993	KHACHAWANA (7 DPI	312050	61499	81999	455548	SBI BANK	SBIN0031152	51094623710	RJHA00003805
5344	HANUMANGARH	BHADRA	37994	KIRARA BARA	378035	74503	99338	551876	RMGB BANK	RMGB0000169	83022878891	RJHA00003843
5345	HANUMANGARH	BHADRA	37995	KUNJI	265610	52347	69795	387752	AXIS BANK	UTIB0001557	918010096698045	RJHA00003899
5346	HANUMANGARH	BHADRA	37996	MALKHERA (1 SDR)	270691	53348	71130	395169	RMGB BANK	RMGB0000647	11164016626	RJHA00003904
5347	HANUMANGARH	BHADRA	37997	MALSISAR	203033	40014	53352	296399	AXIS BANK	UTIB0001557	918010096698032	RJHA00003777
5348	HANUMANGARH	BHADRA	37998	MEHARANA (8 MRN)	295315	58201	77601	431117	RMGB BANK	RMGB0000164	11164063304	RJHA00003774
5349	HANUMANGARH	BHADRA	37999	MOTHASARA	204408	40285	53713	298406	SBI BANK	SBIN0031152	51094623696	RJHA00003769
5350	HANUMANGARH	BHADRA	38000	MUNASARI (12 MSR)	362375	71417	95223	529015	ICICI BANK	ICIC0002293	229301000828	RJHA00003898
5351	HANUMANGARH	BHADRA	38001	MUNDRIA BARA	297168	58566	78088	433822	AXIS BANK	UTIB0001557	917010065437287	RJHA00003894
5352	HANUMANGARH	BHADRA	38003	NETHARANA (6 NTR)	642450	126614	168819	937883	RMGB BANK	RMGB0000164	11164063745	RJHA00003765
5353	HANUMANGARH	BHADRA	38004	NINAN (6 JGW)	395487	77943	103924	577354	SBI BANK	SBIN0031152	61043750186	RJHA00003771
5354	HANUMANGARH	BHADRA	38002	NYANGAL (14 AMS)	289518	57058	76078	422654	SBI BANK	SBIN0031152	51094623652	RJHA00003902
5355	HANUMANGARH	BHADRA	38005	RAJPURA	262861	51805	69073	383739	ICICI BANK	ICIC0006696	669601702135	RJHA00003928
5356	HANUMANGARH	BHADRA	38006	RAMGADIA (10 JGW)	200463	39507	52676	292646	AXIS BANK	UTIB0001557	918010028435245	RJHA00003808
5357	HANUMANGARH	BHADRA	38007	RASLANA	181098	35691	47588	264377	RMGB BANK	RMGB0000164	11164064079	RJHA00003804
5358	HANUMANGARH	BHADRA	38009	SAHUWALA (9 AMS)	255390	50332	67110	372832	SBI BANK	SBIN0031152	51094623562	RJHA00003833

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5359	HANUMANGARH	BHADRA	38008	SANGARA (8JSL)	367993	72524	96699	537216	RMGB BANK	RMGB0000168	11168034947	RJHA00003844
5360	HANUMANGARH	BHADRA	38010	SARDARGADIYA (7 MS	221442	43642	58189	323273	ICICI BANK	ICIC0002295	229501002511	RJHA00003764
5361	HANUMANGARH	BHADRA	38011	SHERDA	421725	83114	110818	615657	ICICI BANK	ICIC0006728	672801417150	RJHA00003897
5362	HANUMANGARH	BHADRA	38012	SURATPURA	287306	56622	75497	419425	SBI BANK	SBIN0032256	51088210575	RJHA00003905
5363	HANUMANGARH	BHADRA	38013	UTARADABAS	174045	34301	45735	254081	SBI BANK	SBIN0031152	51094623969	RJHA00003903
5364	HANUMANGARH	HANUMANGARH	294727	1 STB	256227	50497	67330	374054	AXIS BANK	UTIB0000686	920010045079753	RJHA00004128
5365	HANUMANGARH	HANUMANGARH	294723	2 KNJ	387358	76341	101788	565487	HDFC BANK	HDFC0001476	50100352297088	RJHA00004129
5366	HANUMANGARH	HANUMANGARH	294701	22-23 NDR	256765	50603	67471	374839	HDFC BANK	HDFC0001476	50100353314312	RJHA00004121
5367	HANUMANGARH	HANUMANGARH	38016	30 SSW	212536	41887	55849	310272	HDFC BANK	HDFC0001476	50100030061858	RJHA00003949
5368	HANUMANGARH	HANUMANGARH	38017	31 SSW	199327	39283	52378	290988	RMGB BANK	RMGB0000216	83006564634	RJHA00003965
5369	HANUMANGARH	HANUMANGARH	294703	6-8 LLW	270213	53254	71005	394472	HDFC BANK	HDFC0004211	50100352289830	RJHA00004130
5370	HANUMANGARH	HANUMANGARH	38020	AMAR PURA THERI	239253	47152	62869	349274	PNB BANK	PUNB0073110	07312041000660	RJHA00003717
5371	HANUMANGARH	HANUMANGARH	38022	ARAIYANWALI	288681	56893	75858	421432	PNB BANK	PUNB0101810	10182010008470	RJHA00003720
5372	HANUMANGARH	HANUMANGARH	38025	BAHLOL NAGAR	286589	56481	75308	418378	HDFC BANK	HDFC0001484	50100061348260	RJHA00003948
5373	HANUMANGARH	HANUMANGARH	294726	BANWALA	252581	49779	66372	368732	PNB BANK	PUNB0033110	03312413001765	RJHA00004131
5374	HANUMANGARH	HANUMANGARH	38030	BHOM PURA	359088	70769	94359	524216	PNB BANK	PUNB0050410	05042041000101	RJHA00003723
5375	HANUMANGARH	HANUMANGARH	294699	BHUNNAWALI DHANI	270272	53265	71020	394557	HDFC BANK	HDFC0003401	50100348459776	RJHA00004133
5376	HANUMANGARH	HANUMANGARH	38034	CHAK JAWALA SINGH	303982	59909	79878	443769	SBI BANK	SBIN0017600	35525675548	RJHA00003712
5377	HANUMANGARH	HANUMANGARH	38035	CHOHILANWALI	409234	80652	107536	597422	PNB BANK	PUNB0101810	10182010007770	RJHA00003728
5378	HANUMANGARH	HANUMANGARH	38045	DHOLIPAL	521957	102867	137156	761980	PNB BANK	PUNB0033210	03322040000240	RJHA00003946
5379	HANUMANGARH	HANUMANGARH	38049	FATEHGARH	325379	64126	85501	475006	RMGB BANK	RMGB0000216	83007491890	RJHA00003956
5380	HANUMANGARH	HANUMANGARH	294694	GURUSAR	395427	77931	103908	577266	HDFC BANK	HDFC0001476	50100349788369	RJHA00004132
5381	HANUMANGARH	HANUMANGARH	38057	HIRNAWALI	342472	67495	89993	499960	HDFC BANK	HDFC0001476	50100059041177	RJHA00003727
5382	HANUMANGARH	HANUMANGARH	38061	JANDAWALI	600432	118333	157778	876543	SBI BANK	SBIN0031428	51056391931	RJHA00003957
5383	HANUMANGARH	HANUMANGARH	38063	JHAMBER	268957	53006	70675	392638	HDFC BANK	HDFC0001476	50100024900402	RJHA00003729
5384	HANUMANGARH	HANUMANGARH	38064	JORKIYAN	350541	69085	92113	511739	HDFC BANK	HDFC0004211	50100176469701	RJHA00003713
5385	HANUMANGARH	HANUMANGARH	38073	KISHANPURA DIKHNA	342592	67518	90024	500134	RMGB BANK	RMGB0000167	11167058472	RJHA00003722
5386	HANUMANGARH	HANUMANGARH	38074	KOHLA	297885	58707	78276	434868	RMGB BANK	RMGB0000167	11167013699	RJHA00003970
5387	HANUMANGARH	HANUMANGARH	38077	LAKHUWALI	272484	53701	71602	397787	PNB BANK	PUNB0050310	05032041000102	RJHA00003789
5388	HANUMANGARH	HANUMANGARH	38081	MAINAWALI	367515	72430	96573	536518	PNB BANK	PUNB0050310	05032010006230	RJHA00004002
5389	HANUMANGARH	HANUMANGARH	38082	MAKASAR	631930	124541	166055	922526	RMGB BANK	RMGB0000609	83035086209	RJHA00003778
5390	HANUMANGARH	HANUMANGARH	38087	MANUKA	180560	35585	47446	263591	HDFC BANK	HDFC0001476	50100025873351	RJHA00003790
5391	HANUMANGARH	HANUMANGARH	38089	MATORIA WALI DHAN	239432	47187	62916	349535	RMGB BANK	RMGB0000174	11174007891	RJHA00003788
5392	HANUMANGARH	HANUMANGARH	294705	MOHAN MAGRIYA	314142	61911	82548	458601	HDFC BANK	HDFC0001476	50100350231491	RJHA00004127
5393	HANUMANGARH	HANUMANGARH	38093	MUNDA	324124	63878	85171	473173	RMGB BANK	RMGB0000174	11174007620	RJHA00003966
5394	HANUMANGARH	HANUMANGARH	38097	NAWAN	332491	65527	87370	485388	BOB BANK	BARB0HANJUN	30230100017908	RJHA00003951
5395	HANUMANGARH	HANUMANGARH	38098	NORANGDESAR	337870	66588	88783	493241	SBI BANK	SBIN0031521	51075384853	RJHA00003969
5396	HANUMANGARH	HANUMANGARH	38105	PAKKA BHADVA	258319	50910	67879	377108	PNB BANK	PUNB0033110	03312010011910	RJHA00003724
5397	HANUMANGARH	HANUMANGARH	38106	PAKKA SAHARNA	523869	103244	137659	764772	PNB BANK	PUNB0033110	03312010011840	RJHA00003945
5398	HANUMANGARH	HANUMANGARH	38109	RAMSARA NARAIN	447605	88214	117619	653438	HDFC BANK	HDFC0001476	50100059041214	RJHA00003726

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5399	HANUMANGARH	HANUMANGARH	38110	RANJEET PURA	313425	61770	82360	457555	AXIS BANK	UTIB0000686	920010043799848	RJHA00003944
5400	HANUMANGARH	HANUMANGARH	38114	RODAWALI	517952	102078	136104	756134	RMGB BANK	RMGB0000575	83030684384	RJHA00003947
5401	HANUMANGARH	HANUMANGARH	38116	SAHAJIPURA	530444	104540	139387	774371	RMGB BANK	RMGB0000658	83000093930	RJHA00003934
5402	HANUMANGARH	HANUMANGARH	38123	SATIPURA	405528	79922	106562	592012	SBI BANK	SBIN0017600	11366562021	RJHA00003968
5403	HANUMANGARH	HANUMANGARH	38127	SRINAGAR	321135	63289	84386	468810	RMGB BANK	RMGB0000167	11167013702	RJHA00003931
5404	HANUMANGARH	HANUMANGARH	38134	UTTAM SINGH WALA	268001	52818	70424	391243	PNB BANK	PUNB0033110	03312010011860	RJHA00003718
5405	HANUMANGARH	NOHAR	38137	22 NTR	238177	46940	62587	347704	SBI BANK	SBIN0031148	51038814928	RJHA00003821
5406	HANUMANGARH	NOHAR	38143	ARARKI	308285	60757	81009	450051	BOB BANK	BARB0NOHARX	57640100001852	RJHA00003875
5407	HANUMANGARH	NOHAR	38144	BADBIRANA	279656	55115	73486	408257	RMGB BANK	RMGB0000175	11175014081	RJHA00003822
5408	HANUMANGARH	NOHAR	38146	BARWALI (11 NTR (B)	276847	54561	72748	404156	RMGB BANK	RMGB0000175	11175011308	RJHA00003848
5409	HANUMANGARH	NOHAR	38148	BHANGULI	239671	47234	62979	349884	IDBI BANK	IBKL0001520	1520104000045252	RJHA00003795
5410	HANUMANGARH	NOHAR	38150	BHOGRANA	231423	45609	60812	337844	ICICI BANK	ICIC0006721	672101702375	RJHA00003820
5411	HANUMANGARH	NOHAR	38151	BHUKARKA	479581	94516	126021	700118	SBI BANK	SBIN0031572	51083202897	RJHA00003849
5412	HANUMANGARH	NOHAR	38152	BIRKALI	313843	61852	82470	458165	RMGB BANK	RMGB0000165	83007702620	RJHA00003799
5413	HANUMANGARH	NOHAR	38155	CHAK SARDARPURA	304998	60109	80145	445252	IDBI BANK	IBKL0001520	1520104000043379	RJHA00003888
5414	HANUMANGARH	NOHAR	38156	DALPATPURA	324721	63996	85328	474045	RMGB BANK	RMGB0000585	83023789091	RJHA00003842
5415	HANUMANGARH	NOHAR	38158	DEEPLANA (23 DPN)	327291	64503	86004	477798	BOB BANK	BARB0NOHARX	57640100002203	RJHA00003761
5416	HANUMANGARH	NOHAR	38159	DEIDAS	500201	98580	131440	730221	ICICI BANK	ICIC0006721	672101702358	RJHA00003802
5417	HANUMANGARH	NOHAR	38160	DHANDELA	202495	39908	53210	295613	BOB BANK	BARB0NOHARX	57640100002824	RJHA00003850
5418	HANUMANGARH	NOHAR	38163	DHANSIA	445752	87849	117132	650733	PNB BANK	PUNB0448700	4487000100024215	RJHA00003830
5419	HANUMANGARH	NOHAR	38164	DHILKY (9 GGM)	256884	50627	67502	375013	SBI BANK	SBIN0031522	51084769058	RJHA00003779
5420	HANUMANGARH	NOHAR	38166	GOGAMERI (5 GGM)	333089	65645	87527	486261	SBI BANK	SBIN0032373	51038814984	RJHA00003819
5421	HANUMANGARH	NOHAR	38167	GORKHANA	405289	79874	106499	591662	SBI BANK	SBIN0031708	51038814633	RJHA00003798
5422	HANUMANGARH	NOHAR	38168	GUDIYA (14 JSN)	297646	58660	78214	434520	BOB BANK	BARB0NOHARX	57640100001865	RJHA00003873
5423	HANUMANGARH	NOHAR	38170	JABRASAR	354785	69921	93228	517934	PNB BANK	PUNB0448700	4487000100013468	RJHA00003829
5424	HANUMANGARH	NOHAR	38171	JASANA (25 JSN)	467866	92207	122943	683016	SBI BANK	SBIN0032372	61252945316	RJHA00003814
5425	HANUMANGARH	NOHAR	38173	KANSAR	355024	69968	93291	518283	RMGB BANK	RMGB0000175	11175011455	RJHA00003796
5426	HANUMANGARH	NOHAR	38178	KHUIYAN	366320	72194	96259	534773	SBI BANK	SBIN0031708	51038814939	RJHA00003815
5427	HANUMANGARH	NOHAR	38179	KIKARALI	207037	40803	54404	302244	PNB BANK	PUNB0448700	4487000100024400	RJHA00003828
5428	HANUMANGARH	NOHAR	38180	LAKHASAR	287366	56634	75512	419512	IDBI BANK	IBKL0001520	1520104000044907	RJHA00003794
5429	HANUMANGARH	NOHAR	38181	LALANA DHIKHANADA	237519	46810	62414	346743	PNB BANK	PUNB0448700	4487000100013495	RJHA00003781
5430	HANUMANGARH	NOHAR	38182	LALANA UTRADA	358909	70734	94312	523955	PNB BANK	PUNB0026210	02622010041640	RJHA00003901
5431	HANUMANGARH	NOHAR	38183	LALANIA	288860	56929	75905	421694	IDBI BANK	IBKL0001520	1520104000012032	RJHA00003793
5432	HANUMANGARH	NOHAR	38186	MALAWANI (3 BARAN	321195	63301	84402	468898	SBI BANK	SBIN0031345	51083310472	RJHA00003817
5433	HANUMANGARH	NOHAR	38187	MANDARPURA	315099	62100	82800	459999	PNB BANK	PUNB0959200	4487000100013389	RJHA00003797
5434	HANUMANGARH	NOHAR	38188	MEGHANA	312827	61652	82203	456682	PNB BANK	PUNB0448700	4487000100013422	RJHA00003878
5435	HANUMANGARH	NOHAR	38192	NANAU	317609	62594	83459	463662	IDBI BANK	IBKL0001520	1520104000023649	RJHA00003792
5436	HANUMANGARH	NOHAR	38193	NEEMLA	288621	56882	75842	421345	RMGB BANK	RMGB0000175	11175011466	RJHA00003823
5437	HANUMANGARH	NOHAR	38196	PADAMPURA (10 JSN	251684	49602	66136	367422	ICICI BANK	ICIC0006721	672101702359	RJHA00003893
5438	HANUMANGARH	NOHAR	38198	PANDUSAR	418318	82442	109923	610683	RMGB BANK	RMGB0000175	11175011400	RJHA00003847
5439	HANUMANGARH	NOHAR	38199	PARLIKA (19 NTR)	517713	102031	136041	755785	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)	876980	172836	230447	1280263	SBI BANK	SBIN0031345	51083310370	RJHA00003863
5441	HANUMANGARH	NOHAR	38201	PICHKARAI(6BARANI)	291908	57529	76706	426143	SBI BANK	SBIN0031572	51083200254	RJHA00003839
5442	HANUMANGARH	NOHAR	38204	RAMSARA (26 NTR)	240030	47305	63073	350408	ICICI BANK	ICIC0006721	672101702292	RJHA00003810
5443	HANUMANGARH	NOHAR	38205	RAMGARH (16 DPN)	564332	111219	148292	823843	SBI BANK	SBIN0031522	51084767969	RJHA00003889
5444	HANUMANGARH	NOHAR	38207	RATANPURA(1 RPM)	331834	65398	87197	484429	ICICI BANK	ICIC0006712	671201701391	RJHA00003780
5445	HANUMANGARH	NOHAR	38211	SHEORANI	218632	43088	57451	319171	ICICI BANK	ICIC0006721	672101702371	RJHA00003760
5446	HANUMANGARH	NOHAR	38209	SIRANGSAR	263399	51911	69214	384524	BOB BANK	BARB0NOHARX	57640100001001	RJHA00003800
5447	HANUMANGARH	NOHAR	38210	SONARI	536480	105730	140973	783183	ICICI BANK	ICIC0006721	672101702320	RJHA00003900
5448	HANUMANGARH	NOHAR	38212	THALKARA (17 RWD)	382218	75328	100437	557983	AXIS BANK	UTIB0001286	919010056941548	RJHA00003826
5449	HANUMANGARH	NOHAR	38213	TOPARIAN BARANI	227418	44820	59760	331998	RMGB BANK	RMGB0000180	11180003977	RJHA00003851
5450	HANUMANGARH	NOHAR	38214	TYDIASAR	279895	55162	73549	408606	PNB BANK	PUNB0448700	4487000100013459	RJHA00003825
5451	HANUMANGARH	NOHAR	38215	UJALWAS(11 BARANI	178050	35090	46787	259927	BOB BANK	BARB0NOHARX	57640100000329	RJHA00003887
5452	HANUMANGARH	PILIBANGA	294678	11 STB	269615	53136	70848	393599	RMGB BANK	RMGB0000673	83063266960	RJHA00004145
5453	HANUMANGARH	PILIBANGA	38014	18 SPD	242181	47729	63639	353549	ICICI BANK	ICIC0006714	671401410304	RJHA00003871
5454	HANUMANGARH	PILIBANGA	294679	27 PBN	259215	51086	68115	378416	RMGB BANK	RMGB0000607	83063120646	RJHA00004146
5455	HANUMANGARH	PILIBANGA	294684	4 NR NIHALPURA	243914	48071	64094	356079	RMGB BANK	RMGB0000673	83063264475	RJHA00004148
5456	HANUMANGARH	PILIBANGA	294665	45 NDR	262801	51793	69057	383651	RMGB BANK	RMGB0000673	83063269927	RJHA00004147
5457	HANUMANGARH	PILIBANGA	294669	6 BHM DHOREWALA	246485	48577	64770	359832	RMGB BANK	RMGB0000673	83063267919	RJHA00004149
5458	HANUMANGARH	PILIBANGA	294690	6 SGR BHAGSAR	270153	53242	70989	394384	RMGB BANK	RMGB0000607	83063324695	RJHA00004150
5459	HANUMANGARH	PILIBANGA	294663	7 STB	197355	38895	51860	288110	PNB BANK	PUNB0511310	51132122002486	RJHA00004151
5460	HANUMANGARH	PILIBANGA	38021	AMARPURA RATHAN	288382	56834	75779	420995	SBI BANK	SBIN0050673	55112795480	RJHA00003811
5461	HANUMANGARH	PILIBANGA	294675	AMARSINGH WALA	244333	48153	64204	356690	PNB BANK	PUNB0182710	18272413002264	RJHA00004152
5462	HANUMANGARH	PILIBANGA	38023	AYALKI	307986	60698	80931	449615	RMGB BANK	RMGB0000163	11163020327	RJHA00003954
5463	HANUMANGARH	PILIBANGA	38024	BADOPAL	315636	62206	82941	460783	PNB BANK	PUNB0511310	51132041000283	RJHA00003836
5464	HANUMANGARH	PILIBANGA	38036	DABALI BAS KUTAB	261367	51510	68680	381557	AXIS BANK	UTIB0001187	919010036074804	RJHA00003835
5465	HANUMANGARH	PILIBANGA	38038	DABLI BAS CHUGATA	380485	74986	99981	555452	SBI BANK	SBIN0031145	51075431191	RJHA00003818
5466	HANUMANGARH	PILIBANGA	38039	DABLI BAS MIDHA RO	299798	59084	78779	437661	BOB BANK	BARB0PILIBA	51030100005210	RJHA00003831
5467	HANUMANGARH	PILIBANGA	38040	DABLI BAS MOLVI	968127	190799	254398	1413324	SBI BANK	SBIN0031145	51075431055	RJHA00003762
5468	HANUMANGARH	PILIBANGA	38041	DABLI BAS PEMA	421904	83149	110865	615918	PNB BANK	PUNB0663800	6638000100011545	RJHA00003749
5469	HANUMANGARH	PILIBANGA	38046	DINGWALA	291311	57412	76549	425272	PNB BANK	PUNB0511310	51132041000269	RJHA00003824
5470	HANUMANGARH	PILIBANGA	38047	DOLTANWALI	342891	67577	90103	500571	PNB BANK	PUNB0511310	51132041000320	RJHA00003885
5471	HANUMANGARH	PILIBANGA	38048	DULMANA	311871	61464	81952	455287	RMGB BANK	RMGB0000166	11166033219	RJHA00003874
5472	HANUMANGARH	PILIBANGA	38051	GOLUWALA NIWADAI	601986	118640	158186	878812	SBI BANK	SBIN0031298	51080592060	RJHA00003881
5473	HANUMANGARH	PILIBANGA	38052	GOLUWALA SIHAGAN	425192	83797	111729	620718	PNB BANK	PUNB0182710	18272041000021	RJHA00003884
5474	HANUMANGARH	PILIBANGA	38054	HANSLIYA	298901	58908	78543	436352	PNB BANK	PUNB0182710	18272041000168	RJHA00003827
5475	HANUMANGARH	PILIBANGA	38055	HARDAYALPURA	257004	50650	67534	375188	SBI BANK	SBIN0032492	51080552708	RJHA00003882
5476	HANUMANGARH	PILIBANGA	38060	JAKHRAWALI	334463	65916	87888	488267	ICICI BANK	ICIC0006714	671401014899	RJHA00003812
5477	HANUMANGARH	PILIBANGA	38065	KALI BANGAN	261785	51593	68790	382168	PNB BANK	PUNB0511310	51132413000839	RJHA00003763
5478	HANUMANGARH	PILIBANGA	38066	KANHEWALA	244512	48189	64251	356952	RMGB BANK	RMGB0000160	11160024709	RJHA00003872
5479	HANUMANGARH	PILIBANGA	38068	KHARLIYAN	152290	30013	40018	222321	SBI BANK	SBIN0031577	51086036062	RJHA00003813
5480	HANUMANGARH	PILIBANGA	38070	KHOTAN WALI	472887	93197	124262	690346	SBI BANK	SBIN0032492	51080552719	RJHA00003883

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5481	HANUMANGARH	PILIBANGA	38076	LAKHASAR	246903	48660	64880	360443	PNB BANK	PUNB0144600	1446000100066976	RJHA00004094
5482	HANUMANGARH	PILIBANGA	38078	LIKHMISAR	363033	71547	95395	529975	SBI BANK	SBIN0031577	51086041878	RJHA00003942
5483	HANUMANGARH	PILIBANGA	38080	LONGWALA	338229	66658	88878	493765	PNB BANK	PUNB0511310	51132413000642	RJHA00003750
5484	HANUMANGARH	PILIBANGA	38086	MANAKTHADI	352872	69544	92726	515142	HDFC BANK	HDFC0001484	50100060608193	RJHA00003816
5485	HANUMANGARH	PILIBANGA	38100	PANDITAN WALI	323048	63666	84888	471602	ICICI BANK	ICIC0006724	672401701746	RJHA00003870
5486	HANUMANGARH	PILIBANGA	38103	PILIBANGAN GAON	387358	76341	101788	565487	AXIS BANK	UTIB0001187	911010015605315	RJHA00003880
5487	HANUMANGARH	PILIBANGA	38104	PREM PURA	241105	47517	63356	351978	PNB BANK	PUNB0511310	51132413000837	RJHA00003952
5488	HANUMANGARH	PILIBANGA	38107	RAM PURA	487829	96142	128189	712160	PNB BANK	PUNB0511310	51132041001372	RJHA00003953
5489	HANUMANGARH	PILIBANGA	38122	SARAVAN WALA	270990	53407	71209	395606	ICICI BANK	ICIC0006724	672401701735	RJHA00003746
5490	HANUMANGARH	PILIBANGA	38128	SURANWALI	269495	53112	70816	393423	RMGB BANK	RMGB0000179	11179006371	RJHA00003837
5491	HANUMANGARH	PILIBANGA	38133	UMEWALA	240269	47352	63136	350757	RMGB BANK	RMGB0000160	11160011712	RJHA00003877
5492	HANUMANGARH	RAWATSAR	38135	15-16 KWD	177392	34961	46614	258967	RMGB BANK	RMGB0000177	11177082436	RJHA00003978
5493	HANUMANGARH	RAWATSAR	38136	22 AG	240209	47340	63121	350670	RMGB BANK	RMGB0000177	11177056165	RJHA00003977
5494	HANUMANGARH	RAWATSAR	38138	25 RWD	383175	75516	100688	559379	PNB BANK	PUNB0191410	19142041000118	RJHA00003786
5495	HANUMANGARH	RAWATSAR	38139	29 DWD	279357	55056	73408	407821	RMGB BANK	RMGB0000177	11177080574	RJHA00003784
5496	HANUMANGARH	RAWATSAR	38140	4 CYM	215046	42381	56509	313936	RMGB BANK	RMGB0000177	11177087977	RJHA00003936
5497	HANUMANGARH	RAWATSAR	38141	4 DWM	301591	59438	79250	440279	RMGB BANK	RMGB0000177	11177059484	RJHA00003958
5498	HANUMANGARH	RAWATSAR	294659	6-7 DWD	241046	47505	63340	351891	PNB BANK	PUNB0093000	0930000100211250	RJHA00004101
5499	HANUMANGARH	RAWATSAR	38142	99 RD	172671	34030	45373	252074	RMGB BANK	RMGB0000177	11177060591	RJHA00003974
5500	HANUMANGARH	RAWATSAR	38145	BARAMSAR	330160	65068	86757	481985	RMGB BANK	RMGB0000177	11177061709	RJHA00003972
5501	HANUMANGARH	RAWATSAR	38147	BHAKHARANWALA (1	219888	43336	57781	321005	RMGB BANK	RMGB0000177	11177062816	RJHA00003973
5502	HANUMANGARH	RAWATSAR	38149	BHERUSARI (5 SPD-B)	208890	41168	54891	304949	ICICI BANK	ICIC0006714	671401702016	RJHA00003981
5503	HANUMANGARH	RAWATSAR	38153	BISRASAR	293462	57836	77114	428412	RMGB BANK	RMGB0000177	11177065034	RJHA00003980
5504	HANUMANGARH	RAWATSAR	294658	BUDHWALIYA	239731	47246	62995	349972	PNB BANK	PUNB0191410	19142413001106	RJHA00004102
5505	HANUMANGARH	RAWATSAR	38154	CHAIYA (1 CYM)	305117	60133	80177	445427	RMGB BANK	RMGB0000177	11177057272	RJHA00003983
5506	HANUMANGARH	RAWATSAR	38157	DANIYA SAR	239790	47258	63011	350059	RMGB BANK	RMGB0000177	11177067268	RJHA00003783
5507	HANUMANGARH	RAWATSAR	38161	DHANDU SAR	249832	49237	65649	364718	RMGB BANK	RMGB0000177	11177066140	RJHA00003858
5508	HANUMANGARH	RAWATSAR	38162	DHANNASAR (5 KDD)	304699	60050	80067	444816	RMGB BANK	RMGB0000177	11177078349	RJHA00003964
5509	HANUMANGARH	RAWATSAR	38165	GANDHELI (30 RWD)	384908	75858	101144	561910	SBI BANK	SBIN0032009	61133905368	RJHA00003976
5510	HANUMANGARH	RAWATSAR	38169	HARDASWALI (4 JBD)	240209	47340	63121	350670	RMGB BANK	RMGB0000177	11177085754	RJHA00003961
5511	HANUMANGARH	RAWATSAR	38172	JHEDASAR	339902	66988	89317	496207	RMGB BANK	RMGB0000177	11177014409	RJHA00003785
5512	HANUMANGARH	RAWATSAR	38174	KANWANI (14 KM)	246006	48483	64644	359133	RMGB BANK	RMGB0000177	11177058389	RJHA00003985
5513	HANUMANGARH	RAWATSAR	38175	KELANIYAN	264056	52040	69387	385483	RMGB BANK	RMGB0000177	11177069481	RJHA00003982
5514	HANUMANGARH	RAWATSAR	38176	KHEDASARI (4 KHD)	239850	47270	63026	350146	RMGB BANK	RMGB0000177	11177070587	RJHA00003975
5515	HANUMANGARH	RAWATSAR	38177	KHODAN (1 KDD)	280134	55209	73612	408955	RMGB BANK	RMGB0000177	11177083531	RJHA00003987
5516	HANUMANGARH	RAWATSAR	38185	MALASAR	292147	57577	76769	426493	RMGB BANK	RMGB0000177	11177071693	RJHA00003984
5517	HANUMANGARH	RAWATSAR	38184	MAYLA	233455	46009	61346	340810	RMGB BANK	RMGB0000177	11177072802	RJHA00003782
5518	HANUMANGARH	RAWATSAR	38189	MODHUNAGAR (2 ZW	228255	44985	59979	333219	ICICI BANK	ICIC0006725	672501702279	RJHA00003979
5519	HANUMANGARH	RAWATSAR	38190	MOTER	372596	73431	97908	543935	ICICI BANK	ICIC0006725	672501702295	RJHA00003962
5520	HANUMANGARH	RAWATSAR	38191	NAIYASAR	280313	55244	73659	409216	RMGB BANK	RMGB0000177	11177075019	RJHA00003787
5521	HANUMANGARH	RAWATSAR	38194	NEOLAKHI (9 KKM)	357355	70428	93903	521686	RMGB BANK	RMGB0000608	11177067257	RJHA00003959

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5522	HANUMANGARH	RAWATSAR	38195	NIRWAL(3-4 NWM)	211759	41734	55645	309138	RMGB BANK	RMGB0000177	11177079466	RJHA00003963
5523	HANUMANGARH	RAWATSAR	38197	PALLU	437803	86282	115043	639128	RMGB BANK	RMGB0000177	11177076125	RJHA00003971
5524	HANUMANGARH	RAWATSAR	38202	POHARKA (5 PRKM)	328367	64715	86286	479368	RMGB BANK	RMGB0000177	11177086860	RJHA00003937
5525	HANUMANGARH	RAWATSAR	38203	PURABSAR	276847	54561	72748	404156	RMGB BANK	RMGB0000177	11177077232	RJHA00003857
5526	HANUMANGARH	RAWATSAR	38206	RAMPURA MATORIA (	470018	92631	123508	686157	RMGB BANK	RMGB0000177	11177056154	RJHA00003960
5527	HANUMANGARH	RAWATSAR	38208	SARDARPURA KHALAS	274038	54007	72010	400055	RMGB BANK	RMGB0000177	11177078350	RJHA00003860
5528	HANUMANGARH	SANGARIA	38019	AMAR PURA JALU	210145	41416	55221	306782	RMGB BANK	RMGB0000178	11178051597	RJHA00003742
5529	HANUMANGARH	SANGARIA	38028	BHAGATPURA	190243	37493	49991	277727	RMGB BANK	RMGB0000178	11178052455	RJHA00003907
5530	HANUMANGARH	SANGARIA	38029	BHAKHRAWALI	306492	60404	80538	447434	RMGB BANK	RMGB0000178	11178052568	RJHA00003753
5531	HANUMANGARH	SANGARIA	38031	BOLANWALI	343787	67754	90338	501879	RMGB BANK	RMGB0000178	11178052670	RJHA00003906
5532	HANUMANGARH	SANGARIA	38033	CHAK HEERA SINGH W	206559	40709	54278	301546	PNB BANK	PUNB0048000	0480000101086390	RJHA00003913
5533	HANUMANGARH	SANGARIA	38043	DEENGARH	209488	41286	55048	305822	PNB BANK	PUNB0050910	05092040000110	RJHA00003751
5534	HANUMANGARH	SANGARIA	38044	DHABAN	628643	123893	165191	917727	RMGB BANK	RMGB0000178	11178052896	RJHA00003910
5535	HANUMANGARH	SANGARIA	38050	FATEHPUR	258139	50874	67832	376845	RMGB BANK	RMGB0000178	11178053005	RJHA00003745
5536	HANUMANGARH	SANGARIA	38056	HARIPURA	371161	73149	97531	541841	RMGB BANK	RMGB0000178	11178053118	RJHA00003758
5537	HANUMANGARH	SANGARIA	38058	INDER GARH	143324	28246	37662	209232	RMGB BANK	RMGB0000178	11178053221	RJHA00003909
5538	HANUMANGARH	SANGARIA	38059	INDER PURA	175599	34607	46143	256349	RMGB BANK	RMGB0000178	11178051609	RJHA00003752
5539	HANUMANGARH	SANGARIA	38062	JANDWALA SIKHAN	149182	29401	39201	217784	PNB BANK	PUNB0048000	0480000101086549	RJHA00003738
5540	HANUMANGARH	SANGARIA	38071	KIKARWALI	341934	67389	89851	499174	RMGB BANK	RMGB0000178	11178051712	RJHA00003748
5541	HANUMANGARH	SANGARIA	38072	KISHAN PURA UTARA(	271408	53489	71319	396216	HDFC BANK	HDFC0002602	50100037286450	RJHA00003740
5542	HANUMANGARH	SANGARIA	38079	LILANWALI	335061	66034	88045	489140	SBI BANK	SBIN0009505	11705795766	RJHA00003744
5543	HANUMANGARH	SANGARIA	38084	MALARAMPURA	183369	36138	48185	267692	RMGB BANK	RMGB0000178	11178052035	RJHA00003730
5544	HANUMANGARH	SANGARIA	38085	MANAKSAR	421426	83055	110740	615221	RMGB BANK	RMGB0000178	11178052148	RJHA00003759
5545	HANUMANGARH	SANGARIA	38092	MORJAND SIKHAN	241344	47564	63419	352327	RMGB BANK	RMGB0000178	11178052251	RJHA00003756
5546	HANUMANGARH	SANGARIA	38094	NAGRANA	421187	83008	110677	614872	RMGB BANK	RMGB0000178	11178052364	RJHA00003755
5547	HANUMANGARH	SANGARIA	38096	NATHWANA	365304	71994	95992	533290	RMGB BANK	RMGB0000178	11178052433	RJHA00003911
5548	HANUMANGARH	SANGARIA	38099	NUKERA	348927	68767	91689	509383	RMGB BANK	RMGB0000171	11171007066	RJHA00003915
5549	HANUMANGARH	SANGARIA	38111	RASUWALA	226701	44678	59571	330950	RMGB BANK	RMGB0000178	11178052444	RJHA00003754
5550	HANUMANGARH	SANGARIA	38113	RATTAN PURA	364049	71747	95662	531458	RMGB BANK	RMGB0000178	11178052466	RJHA00003916
5551	HANUMANGARH	SANGARIA	38117	SAHAPINI	199566	39331	52441	291338	RMGB BANK	RMGB0000178	11178052488	RJHA00003747
5552	HANUMANGARH	SANGARIA	38121	SANT PURA	178468	35173	46897	260538	RMGB BANK	RMGB0000178	11178052477	RJHA00003757
5553	HANUMANGARH	SANGARIA	38126	SINGHPURA	231542	45632	60843	338017	PNB BANK	PUNB0033210	03322040000160	RJHA00003914
5554	HANUMANGARH	TIBBI	38015	2 KSP	206081	40615	54153	300849	PNB BANK	PUNB0138910	13892041000422	RJHA00003715
5555	HANUMANGARH	TIBBI	38018	4 KSP	241225	47541	63388	352154	PNB BANK	PUNB0138910	13892041001481	RJHA00003733
5556	HANUMANGARH	TIBBI	38026	BASHIR	310317	61157	81543	453017	SBI BANK	SBIN0032264	51036105447	RJHA00003739
5557	HANUMANGARH	TIBBI	38027	BERWALA	263877	52005	69340	385222	SBI BANK	SBIN0031431	51086140552	RJHA00003930
5558	HANUMANGARH	TIBBI	38032	CHAHUWALI	454837	89639	119519	663995	PNB BANK	PUNB0206110	20612041000013	RJHA00003741
5559	HANUMANGARH	TIBBI	38131	CHANDURWALI	313246	61735	82313	457294	PNB BANK	PUNB0138910	13892041000361	RJHA00003922
5560	HANUMANGARH	TIBBI	38037	DABALI KALAN	434874	85705	114274	634853	PNB BANK	PUNB0138910	13892041000576	RJHA00003876
5561	HANUMANGARH	TIBBI	38042	DABLI KHURD	276608	54514	72685	403807	PNB BANK	PUNB0262600	2626000100009868	RJHA00003940
5562	HANUMANGARH	TIBBI	38053	GUDIA	302487	59614	79486	441587	HDFC BANK	HDFC0002602	50100039182886	RJHA00003735

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5563	HANUMANGARH	TIBBI	38067	KHARA KHERA	477967	94198	125597	697762	RMGB BANK	RMGB0000170	11170006073	RJHA00003716
5564	HANUMANGARH	TIBBI	38069	KHINANIA	305595	60227	80302	446124	PNB BANK	PUNB0138910	13892041000675	RJHA00003939
5565	HANUMANGARH	TIBBI	38075	KULCHANDER	188629	37175	49567	275371	RMGB BANK	RMGB0000172	83035694025	RJHA00003736
5566	HANUMANGARH	TIBBI	38083	MALAR KHERA	275532	54302	72403	402237	PNB BANK	PUNB0045910	04592010009440	RJHA00003725
5567	HANUMANGARH	TIBBI	38088	MASITANWALI	291610	57471	76627	425708	SBI BANK	SBIN0031367	51086410361	RJHA00003743
5568	HANUMANGARH	TIBBI	38090	MEHARWALA	454060	89486	119315	662861	RMGB BANK	RMGB0000173	11173009617	RJHA00003852
5569	HANUMANGARH	TIBBI	38091	MIRJEWALI MER	356996	70357	93809	521162	SBI BANK	SBIN0031524	51083020351	RJHA00003855
5570	HANUMANGARH	TIBBI	38095	NAIWALA	223713	44089	58786	326588	PNB BANK	PUNB0138910	13892041001818	RJHA00003732
5571	HANUMANGARH	TIBBI	38101	PANNIWALI	222996	43948	58597	325541	HDFC BANK	HDFC0001476	50100059041190	RJHA00003854
5572	HANUMANGARH	TIBBI	38102	PEERKAMARIA	308106	60722	80962	449790	SBI BANK	SBIN0031146	51036105425	RJHA00003856
5573	HANUMANGARH	TIBBI	38108	RAMPURA URF RAMS	282644	55704	74272	412620	PNB BANK	PUNB0262600	2626000100005604	RJHA00003924
5574	HANUMANGARH	TIBBI	38112	RATHI KHERA	178349	35149	46865	260363	SBI BANK	SBIN0031301	51074150847	RJHA00003731
5575	HANUMANGARH	TIBBI	38115	SABUANA	291669	57482	76643	425794	RMGB BANK	RMGB0000170	11170006200	RJHA00003879
5576	HANUMANGARH	TIBBI	38118	SAHARNI	261008	51440	68586	381034	RMGB BANK	RMGB0000172	83039803564	RJHA00003921
5577	HANUMANGARH	TIBBI	38119	SALEMGARH MASANE	326096	64267	85689	476052	SBI BANK	SBIN0031301	51074201373	RJHA00003920
5578	HANUMANGARH	TIBBI	38120	SALIWALA	274576	54113	72151	400840	PNB BANK	PUNB0045910	04592010006450	RJHA00003737
5579	HANUMANGARH	TIBBI	38124	SHEREKAN	290713	57294	76392	424399	PNB BANK	PUNB0138910	13892041002266	RJHA00003734
5580	HANUMANGARH	TIBBI	38125	SILWALA KHURRD	268898	52994	70659	392551	SBI BANK	SBIN0031367	51086410349	RJHA00003853
5581	HANUMANGARH	TIBBI	38129	SUREWALA	411983	81194	108258	601435	PNB BANK	PUNB0138910	13892041001580	RJHA00003919
5582	HANUMANGARH	TIBBI	38130	TALWARA	579932	114293	152391	846616	SBI BANK	SBIN0031431	51086120579	RJHA00003923
5583	JAIPUR	AMBER	38216	ACHROL	842808	166101	221468	1230377	SBI BANK	SBIN0032093	51030521870	RJJP00011048
5584	JAIPUR	AMBER	262109	AKEDADOONGAR	543686	107150	142866	793702	BOB BANK	BARB0AKEDAX	44120100007509	RJJP00011826
5585	JAIPUR	AMBER	38217	AKHEPURA	301694	59458	79277	440429	BOB BANK	BARB0AKEDAX	44120100009315	RJJP00011033
5586	JAIPUR	AMBER	38219	BAGWADA	364693	71874	95832	532399	SBI BANK	SBIN0031636	51030521994	RJJP00011070
5587	JAIPUR	AMBER	38221	BEELPUR	201576	39727	52969	294272	RMGB BANK	RMGB0000448	11330139796	RJJP00011034
5588	JAIPUR	AMBER	38225	BILOCHI	312091	61507	82009	455607	SBI BANK	SBIN0031636	51030521983	RJJP00011069
5589	JAIPUR	AMBER	38226	CHANDWAJI	284532	56076	74768	415376	RMGB BANK	RMGB0000410	11331487892	RJJP00011072
5590	JAIPUR	AMBER	38228	CHAPRADI	221365	43627	58169	323161	SBI BANK	SBIN0031034	51030521892	RJJP00011071
5591	JAIPUR	AMBER	38229	CHITANU KALAN	234725	46260	61680	342665	RMGB BANK	RMGB0000410	11331515548	RJJP00011064
5592	JAIPUR	AMBER	38230	CHOUNP	486947	95968	127957	710872	SBI BANK	SBIN0031034	51030521972	RJJP00012057
5593	JAIPUR	AMBER	294306	DEV KA HARWADA	237352	46778	62370	346500	PNB BANK	PUNB0787800	7878000100042858	RJJP00012055
5594	JAIPUR	AMBER	38232	DHAND	209291	41247	54996	305534	SBI BANK	SBIN0031034	51030522024	RJJP00011121
5595	JAIPUR	AMBER	38233	DOULATPURA	337302	66476	88634	492412	SBI BANK	SBIN0031636	61129454310	RJJP00011065
5596	JAIPUR	AMBER	294305	GHATWADA	231203	45566	60754	337523	SBI BANK	SBIN0032420	39153585576	RJJP00012056
5597	JAIPUR	AMBER	38239	KANT	383140	75509	100679	559328	SBI BANK	SBIN0031034	51030521881	RJJP00011049
5598	JAIPUR	AMBER	38240	KANWARPURA	340600	67126	89501	497227	PNB BANK	PUNB0082510	08252041001030	RJJP00011066
5599	JAIPUR	AMBER	38242	KHORA MEENA	286153	56395	75194	417742	SBI BANK	SBIN0031034	51030521858	RJJP00011047
5600	JAIPUR	AMBER	38245	KUKAS	311197	61331	81774	454302	HDFC BANK	HDFC0003623	50100221939203	RJJP00011046
5601	JAIPUR	AMBER	38246	LABANA	462798	91208	121611	675617	SBI BANK	SBIN0031034	51030521869	RJJP00011068
5602	JAIPUR	AMBER	38247	LAKHER	274023	54005	72006	400034	SBI BANK	SBIN0032093	51030521927	RJJP00011086
5603	JAIPUR	AMBER	38249	MANPURA MACHERI	583319	114961	153281	851561	RMGB BANK	RMGB0000448	11330137347	RJJP00011117

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5604	JAIPUR	AMBER	38252	NANGAL SUSAVTAN	441333	86978	115971	644282	SBI BANK	SBIN0031034	51030521847	RJJP00011031
5605	JAIPUR	AMBER	38259	RUNDAL	394488	77746	103661	575895	RMGB BANK	RMGB0000448	11330137336	RJJP00011035
5606	JAIPUR	AMBER	38261	SHYAMPURA	276371	54467	72623	403461	PNB BANK	PUNB0787800	7878000100042423	RJJP00011067
5607	JAIPUR	AMBER	38262	SIROHI	180837	35639	47519	263995	SBI BANK	SBIN0032093	51030521961	RJJP00011073
5608	JAIPUR	ANDHI	38436	ANDHI	408295	80467	107289	596051	RMGB BANK	RMGB0000398	83008956062	RJJP00011145
5609	JAIPUR	ANDHI	38438	BEHLOR	227235	44783	59711	331729	SBI BANK	SBIN0031640	51074731366	RJJP00011194
5610	JAIPUR	ANDHI	38440	BHAWANI	389401	76743	102324	568468	RMGB BANK	RMGB0000430	83053221114	RJJP00011310
5611	JAIPUR	ANDHI	38442	BIRASANA	309576	61011	81348	451935	SBI BANK	SBIN0031043	61126193529	RJJP00011195
5612	JAIPUR	ANDHI	38445	CHAWANDIYA	389401	76743	102324	568468	RMGB BANK	RMGB0000412	11331306974	RJJP00011917
5613	JAIPUR	ANDHI	294779	DAGOTA	111130	21901	29202	162233	PNB BANK	PUNB0586300	5863000100035180	RJJP00012177
5614	JAIPUR	ANDHI	38446	DANGARWADA	239421	47185	62913	349519	RMGB BANK	RMGB0000398	11330248956	RJJP00011915
5615	JAIPUR	ANDHI	294334	DEVITALA	246744	48628	64838	360210	SBI BANK	SBIN0031640	39818889559	RJJP00012163
5616	JAIPUR	ANDHI	38447	DHAMSYA	395103	77867	103823	576793	RMGB BANK	RMGB0000412	11331307616	RJJP00011156
5617	JAIPUR	ANDHI	38449	DHOOLARAOJI	300855	59293	79057	439205	SBI BANK	SBIN0031043	51078521004	RJJP00011918
5618	JAIPUR	ANDHI	294778	GAONLI	210297	41445	55260	307002	SBI BANK	SBIN0032248	39799980547	RJJP00012176
5619	JAIPUR	ANDHI	262423	KELA KA BAS	224384	44222	58962	327568	SBI BANK	SBIN0032247	61262632244	RJJP00011929
5620	JAIPUR	ANDHI	294783	KOLIWADA	217955	42955	57273	318183	SBI BANK	SBIN0032248	39754885838	RJJP00012175
5621	JAIPUR	ANDHI	38456	LALWAS	279278	55040	73387	407705	SBI BANK	SBIN0031043	51078521026	RJJP00011925
5622	JAIPUR	ANDHI	38458	MANHAGI	287775	56715	75620	420110	SBI BANK	SBIN0031640	61126269284	RJJP00011926
5623	JAIPUR	ANDHI	38460	MATHASOOLA	190396	37523	50031	277950	SBI BANK	SBIN0031640	51074731333	RJJP00011193
5624	JAIPUR	ANDHI	38463	NEEMALA	222315	43814	58419	324548	RMGB BANK	RMGB0000398	11330217542	RJJP00011181
5625	JAIPUR	ANDHI	38464	NEWER	295936	58323	77764	432023	SBI BANK	SBIN0031043	61125590764	RJJP00011189
5626	JAIPUR	ANDHI	38466	PHOOTOLAO	216278	42624	56832	315734	RMGB BANK	RMGB0000398	11330223872	RJJP00011186
5627	JAIPUR	ANDHI	38468	RAIPUR	289563	57067	76090	422720	SBI BANK	SBIN0031043	51078521117	RJJP00011927
5628	JAIPUR	ANDHI	38469	RAISAR	333557	65738	87650	486945	SBI BANK	SBIN0031640	51074729573	RJJP00011928
5629	JAIPUR	ANDHI	262430	RAMYAWALA	238415	46987	62649	348051	SBI BANK	SBIN0032248	61260731585	RJJP00011913
5630	JAIPUR	ANDHI	294329	SAIPUR	131422	25901	34534	191857	SBI BANK	SBIN0032248	39792904084	RJJP00012174
5631	JAIPUR	ANDHI	38474	SANKOTADA	213763	42128	56171	312062	SBI BANK	SBIN0031043	61125882623	RJJP00011314
5632	JAIPUR	ANDHI	38476	THALI	289004	56957	75943	421904	RMGB BANK	RMGB0000398	11330217495	RJJP00011185
5633	JAIPUR	ANDHI	38477	THOLAI	334843	65991	87988	488822	SBI BANK	SBIN0031043	61126207895	RJJP00011184
5634	JAIPUR	BASSI	38265	BADWA	283694	55910	74547	414151	RMGB BANK	RMGB0000431	11327419555	RJJP00010703
5635	JAIPUR	BASSI	262448	BAGRANA	603164	118872	158496	880532	BOB BANK	BARB0BAGRAN	46080100006643	RJJP00011891
5636	JAIPUR	BASSI	38266	BAINADA	235340	46381	61841	343562	RMGB BANK	RMGB0000403	11330889955	RJJP00010607
5637	JAIPUR	BASSI	38267	BANSKHOH	624350	123047	164063	911460	RMGB BANK	RMGB0000403	11330887595	RJJP00010704
5638	JAIPUR	BASSI	38271	BOODTHAL	310805	61254	81671	453730	RMGB BANK	RMGB0000436	11331669702	RJJP00010612
5639	JAIPUR	BASSI	38274	DOODHALI	367376	72403	96537	536316	ICICI BANK	ICIC0000648	064801001666	RJJP00010939
5640	JAIPUR	BASSI	294290	GHATA	269886	53189	70919	393994	CANARA BANK	CNRB0003350	3350101006198	RJJP00012029
5641	JAIPUR	BASSI	38276	HANS MAHAL	217228	42811	57082	317121	RMGB BANK	RMGB0000431	11327429642	RJJP00010617
5642	JAIPUR	BASSI	38277	JATWARA	346358	68260	91014	505632	HDFC BANK	HDFC0009115	50100219868700	RJJP00010618
5643	JAIPUR	BASSI	38278	JEETAWALA	246297	48540	64720	359557	RMGB BANK	RMGB0000436	11331669598	RJJP00010619
5644	JAIPUR	BASSI	38279	JHAR	266365	52495	69994	388854	RMGB BANK	RMGB0000234	11330889230	RJJP00010621

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5645	JAIPUR	BASSI	38281	KANOTA	628878	123939	165253	918070	RMGB BANK	RMGB0000403	11330887584	RJJP00010705
5646	JAIPUR	BASSI	294302	KHORI	261334	51504	68672	381510	RMGB BANK	RMGB0000234	83068815894	RJJP00012020
5647	JAIPUR	BASSI	38286	KUTHADA KHURD	278719	54930	73240	406889	PNB BANK	PUNB0169510	16952041000031	RJJP00010706
5648	JAIPUR	BASSI	38287	LALGARH	287830	56726	75634	420190	RMGB BANK	RMGB0000403	11330891454	RJJP00010626
5649	JAIPUR	BASSI	294793	MANGARH KHOKHAW	230253	45378	60504	336135	PNB BANK	PUNB0194620	1946010071017	RJJP00011937
5650	JAIPUR	BASSI	38289	MANOHARPURA	376488	74198	98931	549617	RMGB BANK	RMGB0000403	11330885791	RJJP00010635
5651	JAIPUR	BASSI	38290	MANSAR KHEDI	204707	40344	53792	298843	SBI BANK	SBIN0031039	51052602074	RJJP00010636
5652	JAIPUR	BASSI	38291	MOHANPURA	392588	77371	103162	573121	RMGB BANK	RMGB0000403	11330891476	RJJP00010708
5653	JAIPUR	BASSI	38292	PADASOLI	286209	56406	75208	417823	HDFC BANK	HDFC0009115	50100219868676	RJJP00010637
5654	JAIPUR	BASSI	38295	PHALIYAWAS	255352	50325	67100	372777	RMGB BANK	RMGB0000403	11330888963	RJJP00010640
5655	JAIPUR	BASSI	38297	RAMRATANPURA	255967	50446	67261	373674	PNB BANK	PUNB0169510	16952041000017	RJJP00010935
5656	JAIPUR	BASSI	38298	RAMSAR PALAWALA	296942	58521	78029	433492	SBI BANK	SBIN0031039	51052602303	RJJP00010642
5657	JAIPUR	BASSI	38280	SHYAMPURA KACHOL	319246	62917	83890	466053	RMGB BANK	RMGB0000403	11330891498	RJJP00010622
5658	JAIPUR	BASSI	294292	SINDOLI	274358	54071	72094	400523	HDFC BANK	HDFC0004860	50100389009206	RJJP00011897
5659	JAIPUR	BASSI	38493	SUMEL	323439	63743	84991	472173	PNB BANK	PUNB0102510	10252011004714	RJJP00011887
5660	JAIPUR	BASSI	38300	TAHTADA	339650	66938	89251	495839	RMGB BANK	RMGB0000431	11327413881	RJJP00010646
5661	JAIPUR	BASSI	38301	TODA BHATA	329812	64999	86666	481477	RMGB BANK	RMGB0000403	11330885655	RJJP00010698
5662	JAIPUR	BASSI	294288	VIJAI MUKUNDPURA	268936	53002	70669	392607	HDFC BANK	HDFC0004860	50100388811601	RJJP00012030
5663	JAIPUR	BASSI	38494	VIJAYPURA	447202	88135	117513	652850	HDFC BANK	HDFC0003292	50100039128293	RJJP00011895
5664	JAIPUR	CHAKSU	294013	AZAMNAGAR	151210	29801	39734	220745	HDFC BANK	HDFC0004225	50100131702621	RJJP00011939
5665	JAIPUR	CHAKSU	38304	BADLI	167365	32984	43979	244328	BOB BANK	BARB0CHAKSU	34470100014602	RJJP00010680
5666	JAIPUR	CHAKSU	38306	BARA PADAMPURA	259433	51129	68172	378734	BOB BANK	BARB0SHIVDA	56500100001801	RJJP00010717
5667	JAIPUR	CHAKSU	262274	BARKHERA	233719	46061	61415	341195	SBI BANK	SBIN0032073	61259438478	RJJP00012053
5668	JAIPUR	CHAKSU	294761	BHOJYARA	213707	42117	56156	311980	HDFC BANK	HDFC0004859	50100377272572	RJJP00012044
5669	JAIPUR	CHAKSU	38309	CHANDLAI	389122	76688	102251	568061	BOB BANK	BARB0SHIVDA	56500100001930	RJJP00010722
5670	JAIPUR	CHAKSU	294794	DAHAR	162670	32059	42745	237474	HDFC BANK	HDFC0004225	50100131702720	RJJP00011952
5671	JAIPUR	CHAKSU	38312	GIRDHARILAL PURA	225334	44409	59212	328955	BOB BANK	BARB0CHAKSU	34470100014540	RJJP00010688
5672	JAIPUR	CHAKSU	38316	KADERA	293756	57894	77191	428841	RMGB BANK	RMGB0000409	11328557276	RJJP00010725
5673	JAIPUR	CHAKSU	38317	KAREDA KHURD	267986	52815	70420	391221	BOB BANK	BARB0CHAKSU	34470100014118	RJJP00010726
5674	JAIPUR	CHAKSU	38321	KOTHUN	200738	39561	52749	293048	RMGB BANK	RMGB0000440	11329383444	RJJP00010738
5675	JAIPUR	CHAKSU	38322	KUMHARIYAWAS	229247	45180	60240	334667	RMGB BANK	RMGB0000479	11330043185	RJJP00010743
5676	JAIPUR	CHAKSU	38318	LAXMIPURA / KATHAV	207893	40972	54629	303494	BOB BANK	BARB0CHAKSU	34470100003358	RJJP00010727
5677	JAIPUR	CHAKSU	38325	NIMODIYA	208005	40994	54658	303657	HDFC BANK	HDFC0004225	50100122270382	RJJP00010666
5678	JAIPUR	CHAKSU	294016	SANWALIYA	147744	29118	38823	215685	BOB BANK	BARB0CHAKSU	34470100017124	RJJP00011953
5679	JAIPUR	CHAKSU	38329	SAWAI MADHOSINGH	237967	46899	62532	347398	HDFC BANK	HDFC0004225	50100182887301	RJJP00010751
5680	JAIPUR	CHAKSU	294005	SEEMLIYAWAS WATIK	230812	45489	60651	336952	HDFC BANK	HDFC0004225	50100131702861	RJJP00012043
5681	JAIPUR	CHAKSU	38330	SHIVDASPURA	322824	63622	84830	471276	UCO BANK	UCBA0001152	11520110006047	RJJP00012054
5682	JAIPUR	CHAKSU	38337	SURAJPURA TOOTOLI	233551	46028	61371	340950	UCO BANK	UCBA0001152	11490100002659	RJJP00011942
5683	JAIPUR	CHAKSU	38331	TAMADIYA	202024	39815	53086	294925	HDFC BANK	HDFC0004225	50100327016080	RJJP00010763
5684	JAIPUR	CHAKSU	38332	THALI	210576	41500	55334	307410	BOB BANK	BARB0CHAKSU	34470100002222	RJJP00010767
5685	JAIPUR	CHAKSU	294007	TIGARIYA	219129	43186	57581	319896	BOB BANK	BARB0CHAKSU	34470100016973	RJJP00012046

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5686	JAIPUR	CHAKSU	38335	TITARIYA	213036	41985	55980	311001	SBI BANK	SBIN0032073	61183042481	RJJP00010786
5687	JAIPUR	CHAKSU	38336	TOOMALI KA BAS	199061	39231	52308	290600	BOB BANK	BARB0CHAKSU	34470100002815	RJJP00010773
5688	JAIPUR	DUDU	38344	BINGOLOW	261613	51559	68745	381917	BOB BANK	BARB0DUDUXX	34600100002854	RJJP00011075
5689	JAIPUR	DUDU	38348	DANTARI	215831	42536	56715	315082	RMGB BANK	RMGB0000617	83032448335	RJJP00010707
5690	JAIPUR	DUDU	38350	DHANDHOLI	271787	53564	71418	396769	RMGB BANK	RMGB0000418	11334516388	RJJP00010764
5691	JAIPUR	DUDU	38356	GAHLOTA	190508	37545	50061	278114	RMGB BANK	RMGB0000418	11334512146	RJJP00010931
5692	JAIPUR	DUDU	38357	GAINJI	290905	57332	76442	424679	RMGB BANK	RMGB0000418	11334512102	RJJP00010945
5693	JAIPUR	DUDU	38355	GANGARDOO	302644	59645	79527	441816	PNB BANK	PUNB0354800	3548000100001693	RJJP00010934
5694	JAIPUR	DUDU	38362	HARSOLI	286042	56373	75164	417579	PNB BANK	PUNB0354800	3548000100001444	RJJP00010932
5695	JAIPUR	DUDU	294797	JADAWATA	118453	23345	31126	172924	RMGB BANK	RMGB0000418	83069088300	RJJP00012354
5696	JAIPUR	DUDU	38371	MAMANA	263290	51889	69186	384365	RMGB BANK	RMGB0000418	11334515023	RJJP00011083
5697	JAIPUR	DUDU	38373	MARWA	323718	63799	85065	472582	PNB BANK	PUNB0355900	3559000100001291	RJJP00010937
5698	JAIPUR	DUDU	38376	NANAN	294427	58026	77368	429821	JCCB JAIPUR	RSCB0022011	22011101110024979	RJJP00012349
5699	JAIPUR	DUDU	38378	PADASOLI	245458	48375	64500	358333	JCCB JAIPUR	RSCB0022011	22011101110025214	RJJP00012350
5700	JAIPUR	DUDU	38379	RAHALANA	313321	61749	82333	457403	HDFC BANK	HDFC0009093	50100229866611	RJJP00010765
5701	JAIPUR	DUDU	38383	SAKHOON	332830	65594	87459	485883	RMGB BANK	RMGB0000469	11334164583	RJJP00010929
5702	JAIPUR	DUDU	38384	SALI	199788	39374	52499	291661	JCCB JAIPUR	RSCB0022011	22011101110025167	RJJP00012351
5703	JAIPUR	DUDU	38388	SIROHI KALAN	224328	44211	58947	327486	RMGB BANK	RMGB0000469	11334164549	RJJP00010948
5704	JAIPUR	DUDU	38390	SUNADIYA	263961	52022	69362	385345	JCCB JAIPUR	RSCB0022011	22011101110025032	RJJP00010949
5705	JAIPUR	DUDU	38393	URSEWA	203589	40123	53498	297210	RMGB BANK	RMGB0000472	11334939289	RJJP00010970
5706	JAIPUR	GOVINDGARH	38394	AALISAR	441109	86934	115912	643955	AU BANK	AUBL0002171	2181217131275157	RJJP00010745
5707	JAIPUR	GOVINDGARH	38395	AASHTI KALAN	421376	83045	110727	615148	RMGB BANK	RMGB0000422	11330504240	RJJP00010753
5708	JAIPUR	GOVINDGARH	38396	AMARPURA	502096	98953	131938	732987	PNB BANK	PUNB0043810	04382010002900	RJJP00011158
5709	JAIPUR	GOVINDGARH	38398	ANANTPURA JET	338197	66652	88869	493718	UCO BANK	UCBA0001798	17980100001407	RJJP00010752
5710	JAIPUR	GOVINDGARH	38397	ANATPURA CHI	317793	62631	83508	463932	BOB BANK	BARB0UDAJAI	41990100010289	RJJP00010747
5711	JAIPUR	GOVINDGARH	38399	BHUTERA	292191	57585	76780	426556	AU BANK	AUBL0002171	2181217136756655	RJJP00011140
5712	JAIPUR	GOVINDGARH	38400	CHITHWADI	454749	89622	119496	663867	RMGB BANK	RMGB0000413	11330847697	RJJP00012113
5713	JAIPUR	GOVINDGARH	262443	DEVTHALA	227849	44905	59873	332627	AU BANK	AUBL0002171	2081217130850562	RJJP00012164
5714	JAIPUR	GOVINDGARH	38401	DHOBLAI	334507	65925	87900	488332	RMGB BANK	RMGB0000420	11331855631	RJJP00010754
5715	JAIPUR	GOVINDGARH	38402	DHODHSAR	327576	64559	86078	478213	UCO BANK	UCBA0002608	26080110038017	RJJP00010755
5716	JAIPUR	GOVINDGARH	262441	DOLA KA BAS	349209	68822	91763	509794	PNB BANK	PUNB0750300	7503000100023232	RJJP00012107
5717	JAIPUR	GOVINDGARH	38403	FATEHPURA	281793	55536	74048	411377	RMGB BANK	RMGB0000621	11330854047	RJJP00010756
5718	JAIPUR	GOVINDGARH	38404	GHINOI	291576	57464	76618	425658	AU BANK	AUBL0002164	2081216430036908	RJJP00010792
5719	JAIPUR	GOVINDGARH	38405	GOVINDGARH	563475	111050	148066	822591	AU BANK	AUBL0002171	2281217141679120	RJJP00010794
5720	JAIPUR	GOVINDGARH	38406	GUDLIYA	304153	59943	79923	444019	SBI BANK	SBIN0031042	51051691703	RJJP00010796
5721	JAIPUR	GOVINDGARH	38408	HAROTA	417072	82197	109596	608865	BOB BANK	BARB0CHOMUX	25510100002496	RJJP00010800
5722	JAIPUR	GOVINDGARH	38409	HASTERA	438370	86394	115192	639956	AU BANK	AUBL0002164	2181216431239341	RJJP00010803
5723	JAIPUR	GOVINDGARH	38407	HATHANODA	503102	99152	132202	734456	RMGB BANK	RMGB0000414	11331039702	RJJP00010805
5724	JAIPUR	GOVINDGARH	38410	ITAWA BHOPJI	608251	119874	159832	887957	AU BANK	AUBL0002171	2181217131454286	RJJP00010807
5725	JAIPUR	GOVINDGARH	38411	JAISINGHPURA	333389	65704	87606	486699	SBI BANK	SBIN0031044	51018051605	RJJP00010811
5726	JAIPUR	GOVINDGARH	38412	JAITPURA	375650	74033	98711	548394	SBI BANK	SBIN0032298	37117406836	RJJP00010813

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5727	JAIPUR	GOVINDGARH	38413	JATAWALI	225334	44409	59212	328955	SBI BANK	SBIN0032420	51072601929	RJJP00010814
5728	JAIPUR	GOVINDGARH	38414	KALADERA	735144	144883	193177	1073204	SBI BANK	SBIN0031044	51018051344	RJJP00010818
5729	JAIPUR	GOVINDGARH	294042	KANPURA	267874	52793	70390	391057	RMGB BANK	RMGB0000621	83063705557	RJJP00012144
5730	JAIPUR	GOVINDGARH	294233	KANWARPURA	253843	50027	66703	370573	AU BANK	AUBL0002171	2181217131241772	RJJP00012168
5731	JAIPUR	GOVINDGARH	38415	KHEJROLI	1075130	211887	282516	1569533	AU BANK	AUBL0002171	1781217112290251	RJJP00010822
5732	JAIPUR	GOVINDGARH	38416	KISHANPURA	284476	56065	74753	415294	PNB BANK	PUNB0043710	04372010002420	RJJP00010825
5733	JAIPUR	GOVINDGARH	38417	KUSHALPURA	214210	42217	56289	312716	SBI BANK	SBIN0031047	51072601678	RJJP00010826
5734	JAIPUR	GOVINDGARH	38418	LOHARWARA	208508	41093	54790	304391	AU BANK	AUBL0002171	2181217133819263	RJJP00010828
5735	JAIPUR	GOVINDGARH	38419	MAHAR KALA	225725	44486	59315	329526	SBI BANK	SBIN0031047	51072601816	RJJP00011161
5736	JAIPUR	GOVINDGARH	38420	MALIKPUR	373414	73593	98123	545130	SBI BANK	SBIN0031042	51051641082	RJJP00010829
5737	JAIPUR	GOVINDGARH	38421	MANDA BHINDA	228688	45070	60093	333851	SBI BANK	SBIN0031044	61308272927	RJJP00010832
5738	JAIPUR	GOVINDGARH	38422	MORIJA	746939	147207	196276	1090422	AXIS BANK	UTIB0003458	918010063403245	RJJP00010833
5739	JAIPUR	GOVINDGARH	38423	NAGAL -KOJU	295153	58169	77559	430881	AU BANK	AUBL0002171	2181217132539939	RJJP00010806
5740	JAIPUR	GOVINDGARH	38424	NAGAL- BHARADA	357706	70497	93996	522199	AU BANK	AUBL0002171	2281217139002839	RJJP00011162
5741	JAIPUR	GOVINDGARH	38425	NANGAL -GOVIND	375929	74088	98784	548801	AU BANK	AUBL0002171	2181217131523300	RJJP00010834
5742	JAIPUR	GOVINDGARH	38426	NANGAL- KALAN	260048	51250	68334	379632	AU BANK	AUBL0002171	2181217131277410	RJJP00010799
5743	JAIPUR	GOVINDGARH	294045	NARSINGHPURA	236234	46557	62076	344867	AU BANK	AUBL0002171	2081217130813073	RJJP00012145
5744	JAIPUR	GOVINDGARH	294034	NINDOLA	226955	44728	59638	331321	AU BANK	AUBL0002171	2181217131274954	RJJP00012167
5745	JAIPUR	GOVINDGARH	38427	NIWANA	384873	75851	101135	561859	AU BANK	AUBL0002171	2081217129523601	RJJP00011168
5746	JAIPUR	GOVINDGARH	38428	SAMOD	523506	103173	137564	764243	RMGB BANK	RMGB0000621	83037866957	RJJP00010812
5747	JAIPUR	GOVINDGARH	38429	SANDARSAR	258595	50964	67952	377511	SBI BANK	SBIN0031042	51018051593	RJJP00011166
5748	JAIPUR	GOVINDGARH	38430	SINGOD KHURD	321930	63446	84595	469971	AU BANK	AUBL0002171	2081217130895912	RJJP00011167
5749	JAIPUR	GOVINDGARH	38431	SINGOD KLAN	314774	62036	82714	459524	AU BANK	AUBL0002171	2181217134082870	RJJP00010817
5750	JAIPUR	GOVINDGARH	38432	TANKARDA	349936	68965	91954	510855	BOB BANK	BARB0CHOMUX	25510100013119	RJJP00010835
5751	JAIPUR	GOVINDGARH	38433	TIGARIYA	608251	119874	159832	887957	AU BANK	AUBL0002171	2281217137741505	RJJP00010836
5752	JAIPUR	GOVINDGARH	38434	UDAIPURIYA	524400	103349	137799	765548	BOB BANK	BARB0UDAJAI	25510100006604	RJJP00010823
5753	JAIPUR	GOVINDGARH	38435	VIJAYA SINGH PURA	254346	50127	66835	371308	AU BANK	AUBL0002171	2181217133449500	RJJP00010824
5754	JAIPUR	GOVINDGARH	262438	VIMALPURA	224775	44299	59065	328139	AU BANK	AUBL0002211	2081221130774422	RJJP00010827
5755	JAIPUR	JALSU	38218	ANOP PURA	250042	49278	65704	365024	SBI BANK	SBIN0031034	51030521734	RJJP00011899
5756	JAIPUR	JALSU	38220	BARNA	239253	47152	62869	349274	SBI BANK	SBIN0031034	51030522239	RJJP00011977
5757	JAIPUR	JALSU	38222	BHATTON KI GALI	301246	59370	79160	439776	RMGB BANK	RMGB0000426	11330074431	RJJP00011988
5758	JAIPUR	JALSU	294313	BHEELPURA	195483	38526	51368	285377	RMGB BANK	RMGB0000654	83063817910	RJJP00012012
5759	JAIPUR	JALSU	38223	BHURTHAL	302868	59689	79586	442143	SBI BANK	SBIN0032154	51030522295	RJJP00011979
5760	JAIPUR	JALSU	262263	BIHARIPURA	262508	51735	68980	383223	SBI BANK	SBIN0031035	61264501116	RJJP00011978
5761	JAIPUR	JALSU	294308	BUGALIYA	255911	50435	67247	373593	RMGB BANK	RMGB0000452	83063725314	RJJP00012004
5762	JAIPUR	JALSU	38227	CHATARPURA	230868	45500	60666	337034	RMGB BANK	RMGB0000427	83013915632	RJJP00011989
5763	JAIPUR	JALSU	38231	DEVGUDHA	240707	47439	63251	351397	RMGB BANK	RMGB0000426	11330066215	RJJP00011991
5764	JAIPUR	JALSU	38234	DURGA KA BAS	247303	48739	64985	361027	RMGB BANK	RMGB0000654	11328132435	RJJP00011990
5765	JAIPUR	JALSU	294310	GOVINDPURA	218123	42988	57317	318428	RMGB BANK	RMGB0000427	83063680927	RJJP00012005
5766	JAIPUR	JALSU	294307	GUDHASURJAN	229359	45202	60269	334830	RMGB BANK	RMGB0000654	83063482879	RJJP00012003
5767	JAIPUR	JALSU	294311	HARDATTPURA	249092	49091	65455	363638	RMGB BANK	RMGB0000438	83063007303	RJJP00012007

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5768	JAIPUR	JALSU	38238	JAHOTA	358991	70750	94334	524075	RMGB BANK	RMGB0000426	11330066088	RJJP00011992
5769	JAIPUR	JALSU	38235	JAIRAMPURA	353905	69748	92997	516650	RMGB BANK	RMGB0000427	11331878262	RJJP00011994
5770	JAIPUR	JALSU	38236	JAISINGHPURA SHEKH	291408	57431	76574	425413	SBI BANK	SBIN0031034	51030521767	RJJP00011980
5771	JAIPUR	JALSU	38237	JALSOO	276147	54423	72564	403134	RMGB BANK	RMGB0000654	11330074725	RJJP00011993
5772	JAIPUR	JALSU	38241	KHANNIPURA	233551	46028	61371	340950	SBI BANK	SBIN0032298	51030521790	RJJP00011981
5773	JAIPUR	JALSU	38244	KHORA BISAL	313153	61716	82288	457157	SBI BANK	SBIN0031034	51030521825	RJJP00011982
5774	JAIPUR	JALSU	38243	KHORA SHYAMDAS	464978	91638	122184	678800	CANARA BANK	CNRB0018392	83922200004758	RJJP00012002
5775	JAIPUR	JALSU	38248	MAHESHWAS KALAN	287551	56671	75561	419783	RMGB BANK	RMGB0000593	11331600364	RJJP00011995
5776	JAIPUR	JALSU	38250	MUNDOTA	322377	63534	84712	470623	RMGB BANK	RMGB0000452	11331621668	RJJP00011996
5777	JAIPUR	JALSU	38224	NANGAL BICHPADI	222259	43803	58404	324466	SBI BANK	SBIN0031034	51030522262	RJJP00011983
5778	JAIPUR	JALSU	38251	NANGALPUROHITAN	244228	48133	64177	356538	SBI BANK	SBIN0032154	51030521643	RJJP00011984
5779	JAIPUR	JALSU	38253	NANGALSIRAS	370395	72998	97330	540723	RMGB BANK	RMGB0000421	11330656352	RJJP00011997
5780	JAIPUR	JALSU	38254	PUNANA	242887	47868	63824	354579	SBI BANK	SBIN0031034	51030522206	RJJP00011985
5781	JAIPUR	JALSU	38255	RADHAKISHANPURA	271172	53443	71257	395872	SBI BANK	SBIN0031034	51030521789	RJJP00011986
5782	JAIPUR	JALSU	38256	RAITHAL	293420	57827	77103	428350	ICICI BANK	ICIC0006800	680001010548	RJJP00012000
5783	JAIPUR	JALSU	262268	RAJAWAS	318352	62741	83655	464748	BOB BANK	BARB0RAJAWA	54630100000238	RJJP00012001
5784	JAIPUR	JALSU	38257	RAMPURA DABRI	488345	96243	128324	712912	RMGB BANK	RMGB0000426	11330083377	RJJP00011999
5785	JAIPUR	JALSU	38258	ROJDA	323327	63721	84962	472010	RMGB BANK	RMGB0000593	11331621679	RJJP00011998
5786	JAIPUR	JALSU	38260	SEWAPURA	250433	49355	65807	365595	SBI BANK	SBIN0031034	51030521665	RJJP00011987
5787	JAIPUR	JALSU	38263	SIRSALI	242272	47747	63663	353682	SBI BANK	SBIN0032024	51030521712	RJJP00011881
5788	JAIPUR	JALSU	294312	UDAYPURIYA	238526	47009	62678	348213	RMGB BANK	RMGB0000580	83063707973	RJJP00012010
5789	JAIPUR	JAMWA RAMGARH	38437	BASNA	254458	50149	66865	371472	RMGB BANK	RMGB0000407	11327826026	RJJP00011311
5790	JAIPUR	JAMWA RAMGARH	38439	BHANPURA KALLA	348259	68635	91513	508407	RMGB BANK	RMGB0000407	11327833362	RJJP00011305
5791	JAIPUR	JAMWA RAMGARH	294771	BHAOPURA	155682	30682	40909	227273	RMGB BANK	RMGB0000455	83068617246	RJJP00012173
5792	JAIPUR	JAMWA RAMGARH	262416	BHURANPURA	319638	62994	83992	466624	SBI BANK	SBIN0032093	61260325631	RJJP00011930
5793	JAIPUR	JAMWA RAMGARH	38441	BILOD	185701	36598	48797	271096	RMGB BANK	RMGB0000476	11330950658	RJJP00011919
5794	JAIPUR	JAMWA RAMGARH	38443	BOBARI	362457	71433	95244	529134	SBI BANK	SBIN0031043	61015364388	RJJP00011921
5795	JAIPUR	JAMWA RAMGARH	38444	BOOJ	423556	83475	111299	618330	RMGB BANK	RMGB0000412	11331306271	RJJP00011157
5796	JAIPUR	JAMWA RAMGARH	294769	CHAWAND KA MAND	197999	39022	52029	289050	RMGB BANK	RMGB0000467	83068698566	RJJP00012172
5797	JAIPUR	JAMWA RAMGARH	294755	DANTALA MEENA	219017	43164	57552	319733	SBI BANK	SBIN0032247	39748352874	RJJP00012171
5798	JAIPUR	JAMWA RAMGARH	38448	DHAULA	362234	71389	95185	528808	RMGB BANK	RMGB0000476	11330432706	RJJP00011922
5799	JAIPUR	JAMWA RAMGARH	294773	DYODA DUNGAR	133602	26330	35107	195039	RMGB BANK	RMGB0000455	83068616990	RJJP00012170
5800	JAIPUR	JAMWA RAMGARH	38450	GATHWARI	392867	77426	103235	573528	SBI BANK	SBIN0031043	61125969173	RJJP00011923
5801	JAIPUR	JAMWA RAMGARH	294756	GOPALGARH	102130	20128	26837	149095	SBI BANK	SBIN0031043	39759721931	RJJP00012169
5802	JAIPUR	JAMWA RAMGARH	38451	INDRAGARH	239980	47295	63060	350335	RMGB BANK	RMGB0000467	11331465856	RJJP00011308
5803	JAIPUR	JAMWA RAMGARH	38452	JAICHANDPURA	326961	64438	85917	477316	RMGB BANK	RMGB0000476	11330951437	RJJP00011924
5804	JAIPUR	JAMWA RAMGARH	38454	KHARKARA	319917	63049	84066	467032	RMGB BANK	RMGB0000430	11330433562	RJJP00011313
5805	JAIPUR	JAMWA RAMGARH	38455	KHAWA RANIJI	301470	59414	79218	440102	PNB BANK	PUNB0262900	2629000100009805	RJJP00011944
5806	JAIPUR	JAMWA RAMGARH	38457	LANGADIYAWAS	393202	77492	103323	574017	SBI BANK	SBIN0032457	61125971046	RJJP00011153
5807	JAIPUR	JAMWA RAMGARH	38459	MANOTA	157359	31012	41350	229721	RMGB BANK	RMGB0000455	11331286390	RJJP00011931
5808	JAIPUR	JAMWA RAMGARH	262419	NANGAL TULSIDAS	296607	58455	77940	433002	SBI BANK	SBIN0031043	61264147993	RJJP00011916

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5809	JAIPUR	JAMWA RAMGARH	38461	NATATA	303986	59910	79879	443775	RMGB BANK	RMGB0000467	11331441201	RJJP00011188
5810	JAIPUR	JAMWA RAMGARH	38462	NAYALA	512270	100958	134611	747839	RMGB BANK	RMGB0000455	11331272434	RJJP00011190
5811	JAIPUR	JAMWA RAMGARH	38465	PAPAR	215384	42448	56597	314429	RMGB BANK	RMGB0000455	11331257074	RJJP00011154
5812	JAIPUR	JAMWA RAMGARH	38467	RAHORI	224104	44167	58889	327160	RMGB BANK	RMGB0000455	11331285750	RJJP00011191
5813	JAIPUR	JAMWA RAMGARH	38470	RAJPURWASA	224663	44277	59036	327976	RMGB BANK	RMGB0000476	11330956151	RJJP00011183
5814	JAIPUR	JAMWA RAMGARH	38471	ROOPWAS	144893	28556	38074	211523	SBI BANK	SBIN0032457	61125970042	RJJP00011187
5815	JAIPUR	JAMWA RAMGARH	38472	SAIPURA	232433	45808	61077	339318	RMGB BANK	RMGB0000430	11330454877	RJJP00011192
5816	JAIPUR	JAMWA RAMGARH	262427	SAIWAR	380625	75014	100018	555657	SBI BANK	SBIN0031043	61268001175	RJJP00011920
5817	JAIPUR	JAMWA RAMGARH	38473	SAMRED KALLAN	214601	42294	56392	313287	SBI BANK	SBIN0031640	61125197310	RJJP00011309
5818	JAIPUR	JAMWA RAMGARH	38475	TALA	430432	84830	113106	628368	RMGB BANK	RMGB0000476	11330955136	RJJP00011182
5819	JAIPUR	JAMWA RAMGARH	38478	TODAMEENA	248141	48904	65205	362250	RMGB BANK	RMGB0000407	11327828171	RJJP00011312
5820	JAIPUR	JHOTWARA	38479	BEGUS	308402	60780	81040	450222	INDIAN BANK	IDIB000S578	50052388170	RJJP00010749
5821	JAIPUR	JHOTWARA	38480	BHAMBHORI	216558	42679	56906	316143	INDIAN BANK	IDIB000S578	50051911217	RJJP00010713
5822	JAIPUR	JHOTWARA	262413	BOYTAWALA	484488	95483	127311	707282	PNB BANK	PUNB0774800	7748000100009215	RJJP00012023
5823	JAIPUR	JHOTWARA	38481	DHANKYA	258595	50964	67952	377511	RMGB BANK	RMGB0000655	83034834372	RJJP00010667
5824	JAIPUR	JHOTWARA	38482	DURJANIYAWAS	343172	67632	90176	500980	RMGB BANK	RMGB0000435	11330533237	RJJP00010663
5825	JAIPUR	JHOTWARA	262329	FATEHPURA	289340	57023	76031	422394	BOB BANK	BARB0BEGASX	41980100006737	RJJP00012027
5826	JAIPUR	JHOTWARA	38483	HATHOJ	415898	81965	109287	607150	INDIAN BANK	IDIB000S578	50051259496	RJJP00010676
5827	JAIPUR	JHOTWARA	38484	KALWAR	469171	92464	123286	684921	INDIAN BANK	IDIB000S578	50052178402	RJJP00012017
5828	JAIPUR	JHOTWARA	38485	MACHAWA	222371	43825	58433	324629	INDIAN BANK	IDIB000S578	20220798065	RJJP00010665
5829	JAIPUR	JHOTWARA	262323	MANDHA BHOPAWAS	362401	71422	95230	529053	INDIAN BANK	IDIB000S578	50270377758	RJJP00012025
5830	JAIPUR	JHOTWARA	38486	MUNDIYA RAMSAR	263905	52011	69347	385263	INDIAN BANK	IDIB000M768	50054144460	RJJP00010405
5831	JAIPUR	JHOTWARA	38487	NIMEDA	262005	51636	68848	382489	SBI BANK	SBIN0031797	61127122647	RJJP00010673
5832	JAIPUR	JHOTWARA	38488	NIWAROO	656549	129393	172524	958466	INDIAN BANK	IDIB000S578	50054565455	RJJP00010674
5833	JAIPUR	JHOTWARA	38489	PACHAR	317681	62609	83478	463768	INDIAN BANK	IDIB000P504	50052019702	RJJP00010655
5834	JAIPUR	JHOTWARA	262327	PEETHAWAS	348594	68701	91601	508896	SBI BANK	SBIN0031797	61263669794	RJJP00012026
5835	JAIPUR	JHOTWARA	294019	SABRAMPURA	223266	44001	58668	325935	INDIAN BANK	IDIB000S578	50516210400	RJJP00012016
5836	JAIPUR	JHOTWARA	38490	SARNA CHOUR	262452	51724	68965	383141	IDBI BANK	IBKL0002007	2007104000003506	RJJP00010661
5837	JAIPUR	JHOTWARA	38491	SARNA DOONGAR	383532	75587	100782	559901	PNB BANK	PUNB0787700	0767000100293885	RJJP00010678
5838	JAIPUR	JHOTWARA	38492	SHYOSINGH PURA @ S	336240	66266	88355	490861	RMGB BANK	RMGB0000655	83034772732	RJJP00010652
5839	JAIPUR	JOBNER	38340	ASAL PUR	429538	84653	112871	627062	SBI BANK	SBIN0031041	51064351503	RJJP00011074
5840	JAIPUR	JOBNER	38569	BABER WALO KI DHAI	427302	84213	112284	623799	RMGB BANK	RMGB0000434	11331109658	RJJP00010906
5841	JAIPUR	JOBNER	294796	BASSI JHAJHRA	135670	26738	35650	198058	BOB BANK	BARB0BOBASX	43470100006921	RJJP00012355
5842	JAIPUR	JOBNER	262464	BASSINAGA	312986	61683	82244	456913	RMGB BANK	RMGB0000434	83019915557	RJJP00012067
5843	JAIPUR	JOBNER	38574	BHAINSAWA	396948	78231	104307	579486	RMGB BANK	RMGB0000423	11334221736	RJJP00010876
5844	JAIPUR	JOBNER	38576	BHOJPURA KALAN	225446	44431	59241	329118	RMGB BANK	RMGB0000434	11331104559	RJJP00010867
5845	JAIPUR	JOBNER	38345	BOBAS	267874	52793	70390	391057	RMGB BANK	RMGB0000446	11334712860	RJJP00010718
5846	JAIPUR	JOBNER	38577	DEHRA	154452	30440	40586	225478	RMGB BANK	RMGB0000434	11331112345	RJJP00010862
5847	JAIPUR	JOBNER	38351	DHANI BORAJ	265135	52253	69670	387058	RMGB BANK	RMGB0000434	11331111216	RJJP00010972
5848	JAIPUR	JOBNER	38578	DHANI NAGAN	177875	35056	46741	259672	RMGB BANK	RMGB0000434	11331107946	RJJP00010866
5849	JAIPUR	JOBNER	38581	DOONGARI KHURD	314886	62058	82744	459688	RMGB BANK	RMGB0000402	11335013826	RJJP00010852

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5850	JAIPUR	JOBNER	38580	DOONGRI KALAN	356085	70177	93570	519832	RMGB BANK	RMGB0000402	11335037188	RJJP00010846
5851	JAIPUR	JOBNER	38584	HINGONIYA	379171	74727	99636	553534	RMGB BANK	RMGB0000423	11334245770	RJJP00010879
5852	JAIPUR	JOBNER	38364	IDAN KA BAS	242439	47780	63707	353926	RMGB BANK	RMGB0000446	11334711561	RJJP00010936
5853	JAIPUR	JOBNER	38588	JORPURA (SUNDRIWA	286992	56560	75414	418966	RMGB BANK	RMGB0000423	11334221770	RJJP00010873
5854	JAIPUR	JOBNER	38587	JORPURA JOBNER	278271	54842	73122	406235	RMGB BANK	RMGB0000434	11331104537	RJJP00010872
5855	JAIPUR	JOBNER	38590	KALAKH	227458	44828	59770	332056	RMGB BANK	RMGB0000586	11331104560	RJJP00010804
5856	JAIPUR	JOBNER	38591	KARANSAR	416345	82053	109405	607803	PNB BANK	PUNB0167700	1677000100017844	RJJP00010848
5857	JAIPUR	JOBNER	38593	KHEJDAWAS	221309	43616	58154	323079	RMGB BANK	RMGB0000586	11331108236	RJJP00010849
5858	JAIPUR	JOBNER	38595	KUDIYO KA BAS	236961	46700	62267	345928	SBI BANK	SBIN0008428	10731996016	RJJP00010914
5859	JAIPUR	JOBNER	262544	LOHARWARA	267930	52804	70405	391139	RMGB BANK	RMGB0000423	83020663263	RJJP00012065
5860	JAIPUR	JOBNER	38603	MURLIPURA	257421	50733	67643	375797	RMGB BANK	RMGB0000434	11331104548	RJJP00010793
5861	JAIPUR	KISHANGARH RENWA	38568	ANANTPURA	173123	34119	45492	252734	HDFC BANK	HDFC0003922	50100282626459	RJJP00010712
5862	JAIPUR	KISHANGARH RENWA	38570	BADHAL	530046	104462	139282	773790	RMGB BANK	RMGB0000401	11334363442	RJJP00010851
5863	JAIPUR	KISHANGARH RENWA	38571	BAGAWAS	347420	68470	91293	507183	RMGB BANK	RMGB0000402	11335013815	RJJP00010868
5864	JAIPUR	KISHANGARH RENWA	38572	BASARI KHURD	278160	54820	73093	406073	RMGB BANK	RMGB0000465	11334827837	RJJP00010869
5865	JAIPUR	KISHANGARH RENWA	38573	BHADWA	317010	62477	83302	462789	PNB BANK	PUNB0167800	1678000100013829	RJJP00010856
5866	JAIPUR	KISHANGARH RENWA	38575	BHAISLANA	247079	48694	64926	360699	RMGB BANK	RMGB0000405	11335134829	RJJP00010871
5867	JAIPUR	KISHANGARH RENWA	38352	DHINDA	283079	55789	74386	413254	RMGB BANK	RMGB0000602	11334514176	RJJP00010721
5868	JAIPUR	KISHANGARH RENWA	38582	DOONGARSI KA BAS	204819	40366	53821	299006	RMGB BANK	RMGB0000465	11334831649	RJJP00010847
5869	JAIPUR	KISHANGARH RENWA	38579	DYODI	206999	40795	54394	302188	RMGB BANK	RMGB0000434	11331106760	RJJP00010801
5870	JAIPUR	KISHANGARH RENWA	38583	HARSOLI	267203	52661	70214	390078	RMGB BANK	RMGB0000465	11334827848	RJJP00012062
5871	JAIPUR	KISHANGARH RENWA	38585	ITAWA	324613	63975	85300	473888	RMGB BANK	RMGB0000401	11334363453	RJJP00010809
5872	JAIPUR	KISHANGARH RENWA	294235	KABARO KA BAS	247862	48849	65132	361843	RMGB BANK	RMGB0000401	83068725477	RJJP00012068
5873	JAIPUR	KISHANGARH RENWA	38594	KHEDI MILAK	288054	56770	75693	420517	PNB BANK	PUNB0167700	1677000100017853	RJJP00010874
5874	JAIPUR	KISHANGARH RENWA	38596	LALASAR	262060	51647	68863	382570	RMGB BANK	RMGB0000402	11335035873	RJJP00010913
5875	JAIPUR	KISHANGARH RENWA	38597	LUNIYA WAS	391637	77184	102912	571733	RMGB BANK	RMGB0000401	11334364015	RJJP00010858
5876	JAIPUR	KISHANGARH RENWA	38598	MALIKPURA	266365	52495	69994	388854	RMGB BANK	RMGB0000465	11334827826	RJJP00010863
5877	JAIPUR	KISHANGARH RENWA	38599	MANDA BHIM SINGH	409469	80698	107598	597765	UCO BANK	UCBA0001084	10840100100241	RJJP00010865
5878	JAIPUR	KISHANGARH RENWA	245359	MUNDALI RANJEETPU	201632	39738	52984	294354	RMGB BANK	RMGB0000465	11334851214	RJJP00010900
5879	JAIPUR	KISHANGARH RENWA	38600	MUNDIYA GARH	167533	33017	44023	244573	RMGB BANK	RMGB0000465	83068958468	RJJP00012063
5880	JAIPUR	KISHANGARH RENWA	38601	MUNDOTI	162167	31960	42613	236740	UCO BANK	UCBA0001084	10840100101343	RJJP00010912
5881	JAIPUR	KISHANGARH RENWA	38604	NANDRI	242663	47824	63765	354252	RMGB BANK	RMGB0000465	11334831582	RJJP00010899
5882	JAIPUR	KISHANGARH RENWA	38606	PACHKODIYA	196210	38669	51559	286438	RMGB BANK	RMGB0000434	11331109705	RJJP00010880
5883	JAIPUR	KISHANGARH RENWA	38607	RALAWTA	253955	50050	66733	370738	RMGB BANK	RMGB0000465	11334831616	RJJP00010870
5884	JAIPUR	KISHANGARH RENWA	38608	RAMJI PURA KALAN	293700	57882	77177	428759	RMGB BANK	RMGB0000465	83023100401	RJJP00010901
5885	JAIPUR	KISHANGARH RENWA	294273	SUNDON KA BAS	251942	49653	66204	367799	PNB BANK	PUNB0167800	1678000100134359	RJJP00012064
5886	JAIPUR	KOTKHAWADA	38310	AJAYRAJPURA DEHLA	311588	61408	81877	454873	RMGB BANK	RMGB0000409	11328546865	RJJP00010686
5887	JAIPUR	KOTKHAWADA	294762	AJMERIPURA	193359	38107	50810	282276	BOB BANK	BARB0CHAKSU	34470100017121	RJJP00012042
5888	JAIPUR	KOTKHAWADA	38303	AKODIYA	265135	52253	69670	387058	AU BANK	AUBL0002213	2181221332310872	RJJP00012308
5889	JAIPUR	KOTKHAWADA	294009	ANANDPURA	159931	31519	42026	233476	BOB BANK	BARB0CHAKSU	34470100016900	RJJP00012045
5890	JAIPUR	KOTKHAWADA	38307	BADODIYA	270501	53311	71081	394893	HDFC BANK	HDFC0004225	50100175784802	RJJP00010683

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5891	JAIPUR	KOTKHAWADA	262724	BALLUPURA	88658	17473	23297	129428	RMGB BANK	RMGB0000474	83019541352	RJJP00011943
5892	JAIPUR	KOTKHAWADA	38308	CHHADEL KALAN	216725	42712	56950	316387	HDFC BANK	HDFC0004225	50100296389914	RJJP00010685
5893	JAIPUR	KOTKHAWADA	38311	GARUDWASI	280507	55283	73710	409500	CANARA BANK	CNRB0001907	1907101000015	RJJP00010687
5894	JAIPUR	KOTKHAWADA	38313	HARINARAYANPURA	234893	46293	61724	342910	BOB BANK	BARB0CHAKSU	34470100014551	RJJP00010723
5895	JAIPUR	KOTKHAWADA	38315	JHAPADA KALAN	290234	57199	76266	423699	BOB BANK	BARB0CHAKSU	34470100001605	RJJP00010724
5896	JAIPUR	KOTKHAWADA	38319	KHIRA RANI WAS	243054	47901	63868	354823	RMGB BANK	RMGB0000409	11328542963	RJJP00010728
5897	JAIPUR	KOTKHAWADA	38320	KOTKHAWDA	522164	102908	137211	762283	RMGB BANK	RMGB0000409	11328539993	RJJP00010740
5898	JAIPUR	KOTKHAWADA	38324	MAHADEVPURA	257253	50700	67599	375552	UCO BANK	UCBA0001149	11490100002887	RJJP00010787
5899	JAIPUR	KOTKHAWADA	38323	MANADALIYA MEIDA	128850	25394	33858	188102	RMGB BANK	RMGB0000409	11328540987	RJJP00010748
5900	JAIPUR	KOTKHAWADA	38314	NARPATPURA HARIPU	266085	52440	69920	388445	BOB BANK	BARB0SHIVDA	56500100001814	RJJP00010670
5901	JAIPUR	KOTKHAWADA	38326	RADOLI	247135	48705	64941	360781	HDFC BANK	HDFC0004225	50100131702670	RJJP00010664
5902	JAIPUR	KOTKHAWADA	38327	RAM NAGAR	227738	44883	59843	332464	RMGB BANK	RMGB0000441	11328543274	RJJP00010631
5903	JAIPUR	KOTKHAWADA	38328	RUPAHEDI KALAN	286992	56560	75414	418966	RMGB BANK	RMGB0000409	11328544948	RJJP00010750
5904	JAIPUR	KOTKHAWADA	38305	RUPAHEDI KHURD WI	264464	52121	69494	386079	HDFC BANK	HDFC0004225	50100131702631	RJJP00010720
5905	JAIPUR	KOTKHAWADA	38333	THEEKRIYA GUJRAN	202694	39947	53263	295904	HDFC BANK	HDFC0004225	50100131702696	RJJP00010770
5906	JAIPUR	KOTKHAWADA	38334	THEEKRIYA MEENAN	247470	48772	65029	361271	BOB BANK	BARB0CHAKSU	34470100002337	RJJP00010772
5907	JAIPUR	KOTPUTLI	294360	BAKHRANA	268657	52947	70596	392200	AU BANK	AUBL0002197	2081219729316054	RJJP00012032
5908	JAIPUR	KOTPUTLI	38495	BANAR	216949	42756	57008	316713	UCO BANK	UCBA0000629	06290100102221	RJJP00011947
5909	JAIPUR	KOTPUTLI	38496	BANETHI	366650	72259	96346	535255	SBI BANK	SBIN0031037	51064076090	RJJP00011053
5910	JAIPUR	KOTPUTLI	262301	BASAI	322153	63490	84653	470296	UNION BANK	UBIN0573442	734402010001104	RJJP00011945
5911	JAIPUR	KOTPUTLI	38498	BHALOJI	301023	59326	79101	439450	RMGB BANK	RMGB0000464	11328198588	RJJP00011028
5912	JAIPUR	KOTPUTLI	38503	CHIMANPURA	254737	50204	66938	371879	AU BANK	AUBL0002197	1881219717407721	RJJP00011946
5913	JAIPUR	KOTPUTLI	294355	CHURI	251104	49488	65984	366576	AU BANK	AUBL0002197	2081219729646706	RJJP00012048
5914	JAIPUR	KOTPUTLI	38505	DEOTA	268992	53013	70684	392689	SBI BANK	SBIN0031037	51063903283	RJJP00011044
5915	JAIPUR	KOTPUTLI	38509	GOPALPURA	295209	58180	77573	430962	RMGB BANK	RMGB0000442	11328273067	RJJP00011101
5916	JAIPUR	KOTPUTLI	38510	GORDHANPURA	384538	75785	101046	561369	RMGB BANK	RMGB0000442	11328291394	RJJP00011045
5917	JAIPUR	KOTPUTLI	38511	JAI SINGHPURA	291184	57387	76516	425087	RMGB BANK	RMGB0000419	11329135638	RJJP00011055
5918	JAIPUR	KOTPUTLI	38512	KALYANPURA KALAN	335234	66068	88091	489393	RMGB BANK	RMGB0000454	11327460911	RJJP00011054
5919	JAIPUR	KOTPUTLI	38515	KANWARPURA	126838	24997	33330	185165	RMGB BANK	RMGB0000442	11328271300	RJJP00011057
5920	JAIPUR	KOTPUTLI	38517	KESHWANA RAJPUT	352842	69538	92718	515098	RMGB BANK	RMGB0000419	11329148536	RJJP00011103
5921	JAIPUR	KOTPUTLI	38518	KHADAB	253284	49917	66556	369757	RMGB BANK	RMGB0000454	11327455505	RJJP00011059
5922	JAIPUR	KOTPUTLI	294354	KHERA NIHALPURA	240762	47450	63266	351478	AU BANK	AUBL0002197	2081219728995397	RJJP00011950
5923	JAIPUR	KOTPUTLI	38519	KOOJOTA	304880	60086	80114	445080	RMGB BANK	RMGB0000442	11328271311	RJJP00011104
5924	JAIPUR	KOTPUTLI	262310	MOLAHERA	181899	35849	47798	265546	IDBI BANK	IBKL0000760	0760104000101585	RJJP00012049
5925	JAIPUR	KOTPUTLI	38521	NANGAL PANDITPURA	256526	50556	67408	374490	RMGB BANK	RMGB0000442	11328279886	RJJP00011061
5926	JAIPUR	KOTPUTLI	38522	NAREDA	442171	87143	116191	645505	RMGB BANK	RMGB0000454	11327456199	RJJP00011060
5927	JAIPUR	KOTPUTLI	294362	PAWANA AHEER	243669	48022	64030	355721	AU BANK	AUBL0002197	2081219729328362	RJJP00011909
5928	JAIPUR	KOTPUTLI	38527	RAIKARANPURA	241154	47527	63369	352050	RMGB BANK	RMGB0000419	11329131859	RJJP00011138
5929	JAIPUR	KOTPUTLI	38532	SHUKLAWAS	217843	42933	57243	318019	RMGB BANK	RMGB0000454	11327473635	RJJP00012031
5930	JAIPUR	MADHORAJPURA	294786	BEECHI	224048	44156	58874	327078	RMGB BANK	RMGB0000444	83068760159	RJJP00012129
5931	JAIPUR	MADHORAJPURA	38537	BHANKAROTA	225949	44530	59373	329852	RMGB BANK	RMGB0000444	11330763192	RJJP00012133

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5932	JAIPUR	MADHORAJPURA	38539	CHANDAMA KALAN	337917	66597	88796	493310	RMGB BANK	RMGB0000460	11330924800	RJJP00010675
5933	JAIPUR	MADHORAJPURA	38540	CHITTORA	268321	52881	70508	391710	UCO BANK	UCBA0001059	10590100804222	RJJP00010644
5934	JAIPUR	MADHORAJPURA	38542	DABICH	226508	44640	59520	330668	RMGB BANK	RMGB0000415	11331577810	RJJP00010760
5935	JAIPUR	MADHORAJPURA	38543	DIDAWATA	364246	71786	95714	531746	RMGB BANK	RMGB0000415	11330764731	RJJP00010695
5936	JAIPUR	MADHORAJPURA	38544	DOSARA	259657	51173	68231	379061	RMGB BANK	RMGB0000415	11331564175	RJJP00010653
5937	JAIPUR	MADHORAJPURA	38545	GOHANDI	217396	42845	57126	317367	RMGB BANK	RMGB0000460	11330924301	RJJP00010776
5938	JAIPUR	MADHORAJPURA	38546	HARSULIYA	301414	59403	79204	440021	RMGB BANK	RMGB0000460	11330925984	RJJP00010741
5939	JAIPUR	MADHORAJPURA	294027	HEERAPURA	234781	46271	61694	342746	UCO BANK	UCBA0001059	10590110046685	RJJP00012127
5940	JAIPUR	MADHORAJPURA	38547	JHADALA	197775	38978	51970	288723	RMGB BANK	RMGB0000460	11330940221	RJJP00010669
5941	JAIPUR	MADHORAJPURA	38552	MADHORAJ PURA	321594	63380	84506	469480	RMGB BANK	RMGB0000444	11330766217	RJJP00010645
5942	JAIPUR	MADHORAJPURA	38557	MOHABBATPURA	268601	52936	70581	392118	UCO BANK	UCBA0001059	10590100804214	RJJP00010701
5943	JAIPUR	MADHORAJPURA	262251	MOHANPURA PRITHV	236793	46667	62223	345683	UCO BANK	UCBA0001059	10590110030721	RJJP00012132
5944	JAIPUR	MADHORAJPURA	294790	NARAYANPURA	192073	37854	50472	280399	UCO BANK	UCBA0001059	10590110046708	RJJP00012128
5945	JAIPUR	MADHORAJPURA	38561	PAHARIYA	252501	49763	66351	368615	UCO BANK	UCBA0001059	10590100804266	RJJP00010734
5946	JAIPUR	MADHORAJPURA	38564	PIPALA	313097	61705	82274	457076	UCO BANK	UCBA0001059	10590100804252	RJJP00010777
5947	JAIPUR	MADHORAJPURA	38565	RENWAL MAJI	404662	79751	106335	590748	SBI BANK	SBIN0031977	61298532973	RJJP00010730
5948	JAIPUR	MADHORAJPURA	294025	THALA	248253	48926	65234	362413	UCO BANK	UCBA0001059	10590110046722	RJJP00012130
5949	JAIPUR	MAUZAMABAD	38339	AKHEPURA	172229	33943	45257	251429	RMGB BANK	RMGB0000587	11335187725	RJJP00010771
5950	JAIPUR	MAUZAMABAD	38342	BICHOON	406898	80192	106922	594012	RMGB BANK	RMGB0000408	11334299725	RJJP00010672
5951	JAIPUR	MAUZAMABAD	38343	BIHARIPURA	201185	39650	52866	293701	RMGB BANK	RMGB0000418	11334514507	RJJP00010947
5952	JAIPUR	MAUZAMABAD	38346	BORAJ	620661	122320	163093	906074	RMGB BANK	RMGB0000446	11334714197	RJJP00010973
5953	JAIPUR	MAUZAMABAD	38349	DHAMANA	274191	54038	72050	400279	SBI BANK	SBIN0031369	51062782882	RJJP00010961
5954	JAIPUR	MAUZAMABAD	38354	GADOTA	270669	53344	71125	395138	RMGB BANK	RMGB0000587	11334274915	RJJP00010965
5955	JAIPUR	MAUZAMABAD	38358	GANGATI KALAN	279445	55073	73431	407949	SBI BANK	SBIN0031369	51062760584	RJJP00010943
5956	JAIPUR	MAUZAMABAD	38359	GIDANI	228576	45048	60064	333688	RMGB BANK	RMGB0000418	11334534908	RJJP00010971
5957	JAIPUR	MAUZAMABAD	38360	GUDABERASAL	305774	60262	80349	446385	SBI BANK	SBIN0031976	36975272301	RJJP00011077
5958	JAIPUR	MAUZAMABAD	38365	JHAG	294762	58092	77456	430310	RMGB BANK	RMGB0000432	11334672665	RJJP00011079
5959	JAIPUR	MAUZAMABAD	38366	JHARNA	307507	60604	80805	448916	RMGB BANK	RMGB0000587	11334515067	RJJP00011080
5960	JAIPUR	MAUZAMABAD	38368	KHUDIYALA	278048	54798	73064	405910	JCCB JAIPUR	RSCB0022011	22011101110024935	RJJP00011082
5961	JAIPUR	MAUZAMABAD	38370	MAHALAAN	343842	67765	90353	501960	RMGB BANK	RMGB0000446	11334707940	RJJP00010974
5962	JAIPUR	MAUZAMABAD	38372	MANGALWARA	190061	37457	49943	277461	HDFC BANK	HDFC0009093	50100374273681	RJJP00010762
5963	JAIPUR	MAUZAMABAD	38374	MAUZAMABAD	572810	112890	150519	836219	SBI BANK	SBIN0031369	51062771256	RJJP00011084
5964	JAIPUR	MAUZAMABAD	38375	MOKHAMPURA	276147	54423	72564	403134	RMGB BANK	RMGB0000587	83021597118	RJJP00010930
5965	JAIPUR	MAUZAMABAD	38380	RASEELI	286321	56428	75238	417987	RMGB BANK	RMGB0000472	11334950713	RJJP00010960
5966	JAIPUR	MAUZAMABAD	38382	SAANWALI	225334	44409	59212	328955	RMGB BANK	RMGB0000432	11334675270	RJJP00011085
5967	JAIPUR	MAUZAMABAD	38386	SAWARDA	320588	63182	84242	468012	RMGB BANK	RMGB0000471	11335187952	RJJP00010766
5968	JAIPUR	MAUZAMABAD	38387	SEWA	302085	59535	79380	441000	RMGB BANK	RMGB0000472	11334939755	RJJP00010969
5969	JAIPUR	MAUZAMABAD	38392	UGARIYAWAS	263905	52011	69347	385263	RMGB BANK	RMGB0000446	11334735208	RJJP00010966
5970	JAIPUR	PAOTA	38673	BARNAGAR	398960	78627	104836	582423	BOB BANK	BARB0BARNAG	53710100004538	RJJP00011954
5971	JAIPUR	PAOTA	38497	BHAINSLANA	290066	57166	76222	423454	SBI BANK	SBIN0031851	61122398871	RJJP00011964
5972	JAIPUR	PAOTA	38677	BHANKARI	167477	33006	44009	244492	RMGB BANK	RMGB0000461	11328038147	RJJP00011955

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5973	JAIPUR	PAOTA	38499	BHONAWAS	293868	57916	77221	429005	CENTRAL BANK	CBIN0280431	2057544860	RJJP00011965
5974	JAIPUR	PAOTA	38500	BHUCHARA	155515	30649	40865	227029	CENTRAL BANK	CBIN0280431	2057631072	RJJP00011972
5975	JAIPUR	PAOTA	38501	BHURI BHARAJ	418917	82560	110080	611557	SBI BANK	SBIN0031851	61122398735	RJJP00012006
5976	JAIPUR	PAOTA	294400	CHOBALA	182514	35970	47960	266444	HDFC BANK	HDFC0002671	50100368105445	RJJP00012018
5977	JAIPUR	PAOTA	38504	DANTIL	439823	86681	115574	642078	SBI BANK	SBIN0031670	51082970348	RJJP00011936
5978	JAIPUR	PAOTA	38506	DWARIKA PURA	231539	45632	60842	338013	SBI BANK	SBIN0031670	51082970360	RJJP00011957
5979	JAIPUR	PAOTA	38507	FATEHPURA KHURD	206775	40751	54335	301861	CENTRAL BANK	CBIN0280431	2057564274	RJJP00011971
5980	JAIPUR	PAOTA	38685	JODHPURA	349265	68833	91778	509876	RMGB BANK	RMGB0000461	11328037121	RJJP00011961
5981	JAIPUR	PAOTA	262576	KARAUDI	249930	49256	65675	364861	RMGB BANK	RMGB0000464	83021400258	RJJP00011968
5982	JAIPUR	PAOTA	38516	KAROLI	337917	66597	88796	493310	RMGB BANK	RMGB0000603	11328207323	RJJP00011969
5983	JAIPUR	PAOTA	38687	KHELANA	201353	39683	52910	293946	HDFC BANK	HDFC0002671	50100024279780	RJJP00011967
5984	JAIPUR	PAOTA	262499	LADA KA BAS	263793	51988	69318	385099	RMGB BANK	RMGB0000603	83032932553	RJJP00011963
5985	JAIPUR	PAOTA	38691	MANDHA	238359	46976	62634	347969	RMGB BANK	RMGB0000603	11329088336	RJJP00012008
5986	JAIPUR	PAOTA	38694	PANCHUDALA	434177	85568	114090	633835	RMGB BANK	RMGB0000458	11329115293	RJJP00011973
5987	JAIPUR	PAOTA	38523	PANDITPURA	363072	71554	95406	530032	CENTRAL BANK	CBIN0280431	2057539677	RJJP00011959
5988	JAIPUR	PAOTA	38525	PATHAREDI	395159	77878	103837	576874	RMGB BANK	RMGB0000464	11328230352	RJJP00011960
5989	JAIPUR	PAOTA	262495	PREMNAGAR	267930	52804	70405	391139	RMGB BANK	RMGB0000603	83027289936	RJJP00011970
5990	JAIPUR	PAOTA	38526	PURUSHOTTAMPURA	367768	72480	96640	536888	RMGB BANK	RMGB0000454	11327455527	RJJP00012009
5991	JAIPUR	PAOTA	38528	RAJNOTA	340377	67082	89442	496901	RMGB BANK	RMGB0000464	11328225659	RJJP00011962
5992	JAIPUR	PAOTA	38533	SUDARPURA DHADHA	252278	49719	66292	368289	RMGB BANK	RMGB0000603	83042874575	RJJP00012011
5993	JAIPUR	PAOTA	294367	SUJATNAGAR	216669	42701	56935	316305	RMGB BANK	RMGB0000603	83063169274	RJJP00012021
5994	JAIPUR	PAOTA	38535	TASKOLA	236123	46535	62047	344705	RMGB BANK	RMGB0000603	83030463546	RJJP00011956
5995	JAIPUR	PAOTA	294368	THIKARIYA	184359	36334	48445	269138	RMGB BANK	RMGB0000428	83062894395	RJJP00012019
5996	JAIPUR	PAOTA	38536	TORDA GUJRAN	367935	72513	96684	537132	CENTRAL BANK	CBIN0280431	2057539123	RJJP00012013
5997	JAIPUR	PAOTA	38703	TULSI PURA	154285	30406	40542	225233	RMGB BANK	RMGB0000428	83034435811	RJJP00011966
5998	JAIPUR	PAOTA	262504	VEER TAJAJI NAGAR	268713	52958	70611	392282	BOB BANK	BARB0BARNAG	53710100002760	RJJP00011974
5999	JAIPUR	PHAGI	294766	BHOJPURA	187993	37050	49400	274443	PNB BANK	PUNB0875200	8752000100025408	RJJP00012125
6000	JAIPUR	PHAGI	38538	CHAKWARA	249762	49223	65631	364616	RMGB BANK	RMGB0000460	11330924640	RJJP00010775
6001	JAIPUR	PHAGI	38541	CHOURU	324445	63942	85256	473643	RMGB BANK	RMGB0000411	11331643285	RJJP00010739
6002	JAIPUR	PHAGI	38548	KANSEL	218850	43131	57508	319489	PNB BANK	PUNB0356000	3560000100005664	RJJP00010735
6003	JAIPUR	PHAGI	38549	KISHORPURA	345799	68150	90867	504816	RMGB BANK	RMGB0000456	11330389974	RJJP00010697
6004	JAIPUR	PHAGI	294022	KUDLI	232880	45896	61195	339971	PNB BANK	PUNB0875200	8752000100025383	RJJP00012126
6005	JAIPUR	PHAGI	38550	LADANA	195260	38482	51309	285051	SBI BANK	SBIN0031046	51084132962	RJJP00010648
6006	JAIPUR	PHAGI	38551	LASADIYA	337973	66608	88810	493391	RMGB BANK	RMGB0000456	11330389861	RJJP00010709
6007	JAIPUR	PHAGI	38554	MANDAWARI	218961	43153	57537	319651	RMGB BANK	RMGB0000456	11330390026	RJJP00010658
6008	JAIPUR	PHAGI	38555	MANDI	187825	37017	49355	274197	RMGB BANK	RMGB0000460	11330925430	RJJP00012131
6009	JAIPUR	PHAGI	38553	MANDOR	216613	42690	56920	316223	RMGB BANK	RMGB0000460	11330925532	RJJP00010744
6010	JAIPUR	PHAGI	38556	MENDWAS	290011	57155	76207	423373	RMGB BANK	RMGB0000456	11330389883	RJJP00010736
6011	JAIPUR	PHAGI	38558	NAREDA	233887	46094	61459	341440	RMGB BANK	RMGB0000411	11331643263	RJJP00010696
6012	JAIPUR	PHAGI	38559	NEEMERA	353625	69693	92923	516241	RMGB BANK	RMGB0000456	11330389872	RJJP00010700
6013	JAIPUR	PHAGI	38560	PACHALA	230309	45389	60519	336217	RMGB BANK	RMGB0000460	11330924312	RJJP00010732

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6014	JAIPUR	PHAGI	38562	PARWAN	251942	49653	66204	367799	RMGB BANK	RMGB0000460	11330925746	RJJP00010780
6015	JAIPUR	PHAGI	38566	ROTWARA	229526	45235	60314	335075	RMGB BANK	RMGB0000460	11330924389	RJJP00010671
6016	JAIPUR	PHAGI	38567	SAWAI JAI SINGH PUR	231483	45621	60828	337932	RMGB BANK	RMGB0000460	11330924367	RJJP00010654
6017	JAIPUR	PHAGI	294427	SULTANIYA	226117	44563	59417	330097	PNB BANK	PUNB0875200	8752000100025417	RJJP00012122
6018	JAIPUR	SAMBHAR	38338	AAKODA	325284	64107	85476	474867	RMGB BANK	RMGB0000602	11335187918	RJJP00010944
6019	JAIPUR	SAMBHAR	38341	BARDOTI	313321	61749	82333	457403	HDFC BANK	HDFC0003922	50100221388040	RJJP00010768
6020	JAIPUR	SAMBHAR	38347	CHAIN PURA	252837	49829	66439	369105	RMGB BANK	RMGB0000471	11335188843	RJJP00011076
6021	JAIPUR	SAMBHAR	38361	HABAS PURA	250824	49433	65910	366167	RMGB BANK	RMGB0000418	11334512180	RJJP00010975
6022	JAIPUR	SAMBHAR	38363	HIRNODA	446196	87936	117249	651381	RMGB BANK	RMGB0000446	11334711720	RJJP00011078
6023	JAIPUR	SAMBHAR	38586	JAISINGH PURA	275085	54214	72285	401584	HDFC BANK	HDFC0003922	50100223951495	RJJP00012150
6024	JAIPUR	SAMBHAR	38367	KACHRODA	338308	66674	88899	493881	RMGB BANK	RMGB0000602	83028425200	RJJP00011081
6025	JAIPUR	SAMBHAR	38589	KAJIPURA	241377	47571	63428	352376	HDFC BANK	HDFC0003922	50100228232177	RJJP00010864
6026	JAIPUR	SAMBHAR	38592	KHANDEL	256414	50534	67379	374327	HDFC BANK	HDFC0003922	50100218365216	RJJP00010711
6027	JAIPUR	SAMBHAR	262260	KHERIRAM	321371	63336	84448	469155	BOB BANK	BARB0KANJAI	53730100002575	RJJP00012356
6028	JAIPUR	SAMBHAR	38369	KORSEENA	203756	40156	53542	297454	HDFC BANK	HDFC0003922	50100222672222	RJJP00010769
6029	JAIPUR	SAMBHAR	38602	MUNDWARA	252725	49807	66410	368942	RMGB BANK	RMGB0000600	11331123720	RJJP00010877
6030	JAIPUR	SAMBHAR	38605	NORANGPURA	223377	44023	58698	326098	SBI BANK	SBIN0000712	11346152110	RJJP00010850
6031	JAIPUR	SAMBHAR	38381	ROJADI	249092	49091	65455	363638	BOB BANK	BARB0KANJAI	53730100003620	RJJP00010967
6032	JAIPUR	SAMBHAR	38385	SARDULPURA	309184	60934	81246	451364	RMGB BANK	RMGB0000602	11334529705	RJJP00010719
6033	JAIPUR	SAMBHAR	294798	SEETARAMPURA	235005	46315	61753	343073	PNB BANK	PUNB0041700	0417000100220661	RJJP00012357
6034	JAIPUR	SAMBHAR	38609	SINODIYA	250321	49333	65778	365432	RMGB BANK	RMGB0000600	83048952185	RJJP00010875
6035	JAIPUR	SAMBHAR	38389	SRI RAM PURA	274023	54005	72006	400034	HDFC BANK	HDFC0003922	50100222657565	RJJP00010774
6036	JAIPUR	SAMBHAR	38391	SURSINGH PURA	238470	46998	62664	348132	RMGB BANK	RMGB0000418	11334512623	RJJP00010968
6037	JAIPUR	SAMBHAR	38610	TEJYA KA BAS	295712	58279	77705	431696	HDFC BANK	HDFC0003922	50100227555681	RJJP00010905
6038	JAIPUR	SAMBHAR	38611	TYOD	319246	62917	83890	466053	HDFC BANK	HDFC0003922	50100223819608	RJJP00010791
6039	JAIPUR	SANGANER	38612	AJAIRAJPURA	340544	67115	89486	497145	SBI BANK	SBIN0008190	10684573536	RJJP00011107
6040	JAIPUR	SANGANER	262471	ASHAWALA	281905	55558	74077	411540	UCO BANK	UCBA0001595	15950110035153	RJJP00011872
6041	JAIPUR	SANGANER	38613	AWANIYA	365811	72094	96126	534031	BOB BANK	BARB0BAGJAI	25040100001888	RJJP00011130
6042	JAIPUR	SANGANER	262481	BARI KA BAS	282408	55657	74209	412274	UCO BANK	UCBA0001595	15950110049013	RJJP00011838
6043	JAIPUR	SANGANER	38616	BEELWA	396053	78054	104072	578179	UCO BANK	UCBA0001595	15950100000086	RJJP00011170
6044	JAIPUR	SANGANER	38614	BHAMBHORIYA	258427	50931	67908	377266	CENTRAL BANK	CBIN0282485	1906970789	RJJP00011119
6045	JAIPUR	SANGANER	38615	BHAPURA	272514	53707	71609	397830	AXIS BANK	UTIB0003754	920010068428990	RJJP00012041
6046	JAIPUR	SANGANER	38617	DADIYA	294371	58015	77353	429739	SBI BANK	SBIN0007095	10160613714	RJJP00011141
6047	JAIPUR	SANGANER	38619	DAHMI KALAN	375873	74077	98770	548720	CANARA BANK	CNRB0003563	3563101005069	RJJP00012103
6048	JAIPUR	SANGANER	38618	DANTLI	233048	45929	61239	340216	PNB BANK	PUNB0774900	3952000100021380	RJJP00011112
6049	JAIPUR	SANGANER	38620	DEVALIYA	262955	51823	69098	383876	CENTRAL BANK	CBIN0282485	1906905266	RJJP00011142
6050	JAIPUR	SANGANER	38621	GONER	338141	66641	88854	493636	PNB BANK	PUNB0190600	1906000100021785	RJJP00011132
6051	JAIPUR	SANGANER	262478	JAGNNATHPURA	246967	48672	64897	360536	RMGB BANK	RMGB0000450	83020164593	RJJP00011831
6052	JAIPUR	SANGANER	38622	JAISINGHPURA	294762	58092	77456	430310	RMGB BANK	RMGB0000594	11331148882	RJJP00011110
6053	JAIPUR	SANGANER	38623	KALWARA	243669	48022	64030	355721	SBI BANK	SBIN0031483	61120267191	RJJP00011109
6054	JAIPUR	SANGANER	38624	KAPOORAWALA	311141	61320	81760	454221	RMGB BANK	RMGB0000596	83032044308	RJJP00011120

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6055	JAIPUR	SANGANER	262474	KHERI GOKULPURA	337358	66487	88649	492494	UCO BANK	UCBA0001595	15950110035443	RJJP00011874
6056	JAIPUR	SANGANER	38625	LAKHANA	225781	44497	59329	329607	HDFC BANK	HDFC0004859	50100376354891	RJJP00012052
6057	JAIPUR	SANGANER	262467	MADAU	289787	57111	76148	423046	HDFC BANK	HDFC0003407	50100125253762	RJJP00011873
6058	JAIPUR	SANGANER	38626	MAHAPURA	363016	71543	95391	529950	RMGB BANK	RMGB0000445	11330331344	RJJP00011108
6059	JAIPUR	SANGANER	38627	MOHANPURA	272961	53795	71727	398483	AXIS BANK	UTIB0003754	920010068436078	RJJP00012040
6060	JAIPUR	SANGANER	38628	MUHANA	414612	81712	108949	605273	RMGB BANK	RMGB0000450	11331148699	RJJP00011122
6061	JAIPUR	SANGANER	38629	NARSINGH PURA	262787	51790	69054	383631	CENTRAL BANK	CBIN0282485	1906906463	RJJP00011128
6062	JAIPUR	SANGANER	38630	NEOTA	353681	69704	92938	516323	HDFC BANK	HDFC0001848	50100076371331	RJJP00011135
6063	JAIPUR	SANGANER	38631	PANWALIYA	326513	64349	85799	476661	SBI BANK	SBIN0007095	10160622128	RJJP00011118
6064	JAIPUR	SANGANER	38634	RAMPURA UNTI	344178	67831	90441	502450	JCCB JAIPUR	RSCB0022010	22010101110018103	RJJP00011148
6065	JAIPUR	SANGANER	38632	SHRIRAM KI NAGAL	298787	58885	78513	436185	UCO BANK	UCBA0001595	15950100000609	RJJP00011133
6066	JAIPUR	SANGANER	294029	SIROLI	260439	51327	68437	380203	PNB BANK	PUNB0774900	7749000100023515	RJJP00011911
6067	JAIPUR	SANGANER	38633	THIKARIYA	307507	60604	80805	448916	CENTRAL BANK	CBIN0282485	1906903825	RJJP00012036
6068	JAIPUR	SANGANER	38635	VIDHANI	328582	64757	86343	479682	PNB BANK	PUNB0190600	1906000100021305	RJJP00011131
6069	JAIPUR	SHAHPURA	38637	AMARSAR	477220	94051	125401	696672	RMGB BANK	RMGB0000399	11327745759	RJJP00010759
6070	JAIPUR	SHAHPURA	38638	BARI JORI	387724	76413	101884	566021	RMGB BANK	RMGB0000468	11329159309	RJJP00010815
6071	JAIPUR	SHAHPURA	38639	BIDARA	304768	60064	80085	444917	RMGB BANK	RMGB0000439	11329265624	RJJP00010783
6072	JAIPUR	SHAHPURA	38640	BISHANGARH	306110	60328	80438	446876	ICICI BANK	ICIC0007414	741401000032	RJJP00010810
6073	JAIPUR	SHAHPURA	38641	BLINDERPUR	441221	86956	115941	644118	CENTRAL BANK	CBIN0282486	2302787772	RJJP00010842
6074	JAIPUR	SHAHPURA	38642	CHHARSA	201576	39727	52969	294272	RMGB BANK	RMGB0000579	11328750495	RJJP00010699
6075	JAIPUR	SHAHPURA	262291	CHIMANPURA	175583	34604	46139	256326	RMGB BANK	RMGB0000663	83020282438	RJJP00011863
6076	JAIPUR	SHAHPURA	38643	DEVIPURA	241210	47538	63384	352132	RMGB BANK	RMGB0000439	11329251611	RJJP00010837
6077	JAIPUR	SHAHPURA	38644	DEWAN	486053	95791	127722	709566	RMGB BANK	RMGB0000473	11327893741	RJJP00010788
6078	JAIPUR	SHAHPURA	38645	DHANOTA	325731	64195	85593	475519	RMGB BANK	RMGB0000416	11331375870	RJJP00010821
6079	JAIPUR	SHAHPURA	38646	DHAWLI	293085	57761	77015	427861	RMGB BANK	RMGB0000417	11331343225	RJJP00010808
6080	JAIPUR	SHAHPURA	38647	GHASIPURA	230812	45489	60651	336952	RMGB BANK	RMGB0000473	11327896301	RJJP00010797
6081	JAIPUR	SHAHPURA	38648	GOVINDPURA BASRI	383196	75520	100694	559410	CENTRAL BANK	CBIN0282486	2302834316	RJJP00010781
6082	JAIPUR	SHAHPURA	38649	HANUT PURA	318911	62851	83801	465563	ICICI BANK	ICIC0006792	679201701983	RJJP00010757
6083	JAIPUR	SHAHPURA	38650	HANUTIYA	300128	59149	78866	438143	PNB BANK	PUNB0975800	9758000100016252	RJJP00010737
6084	JAIPUR	SHAHPURA	38651	JAGATPURA	224943	44332	59109	328384	RMGB BANK	RMGB0000462	11330801866	RJJP00010784
6085	JAIPUR	SHAHPURA	38652	KANT	192353	37909	50545	280807	ICICI BANK	ICIC0001753	175301001456	RJJP00010798
6086	JAIPUR	SHAHPURA	38653	KARIRI	506792	99879	133172	739843	ICICI BANK	ICIC0006792	679201702203	RJJP00010779
6087	JAIPUR	SHAHPURA	38654	KHORALARKHANI	438817	86482	115310	640609	RMGB BANK	RMGB0000579	11328750462	RJJP00010789
6088	JAIPUR	SHAHPURA	38655	KHORI	429593	84664	112886	627143	RMGB BANK	RMGB0000439	11329253685	RJJP00010746
6089	JAIPUR	SHAHPURA	38657	MAHAR KHURD	353513	69671	92894	516078	RMGB BANK	RMGB0000417	11331341057	RJJP00010782
6090	JAIPUR	SHAHPURA	294275	MAMTORI KALAN	225669	44475	59300	329444	RMGB BANK	RMGB0000447	83068783019	RJJP00012342
6091	JAIPUR	SHAHPURA	38659	MURLIPURA	239253	47152	62869	349274	RMGB BANK	RMGB0000416	11331382640	RJJP00010778
6092	JAIPUR	SHAHPURA	38660	NATHAWALA	300073	59138	78851	438062	RMGB BANK	RMGB0000473	11327896287	RJJP00010838
6093	JAIPUR	SHAHPURA	38661	NAWALPURA	205881	40575	54100	300556	RMGB BANK	RMGB0000447	11328767884	RJJP00010820
6094	JAIPUR	SHAHPURA	38662	NAYAN	456817	90030	120039	666886	RMGB BANK	RMGB0000399	11327745884	RJJP00010831
6095	JAIPUR	SHAHPURA	38663	NAYAWAS	252669	49796	66395	368860	RMGB BANK	RMGB0000417	11331340484	RJJP00010819

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6096	JAIPUR	SHAHPURA	294277	NITHARA	197552	38934	51911	288397	INDUSIND BANK	INDB0000198	100118715558	RJJP00012343
6097	JAIPUR	SHAHPURA	38656	NITHARA LETKAWAS	244731	48232	64309	357272	BOB BANK	BARB0SHAHPU	32720100012195	RJJP00010802
6098	JAIPUR	SHAHPURA	294406	PEEPLOD NARAIN	181844	35838	47784	265466	HDFC BANK	HDFC0001076	50100391097919	RJJP00012344
6099	JAIPUR	SHAHPURA	38664	RADAWAS	358712	70695	94260	523667	RMGB BANK	RMGB0000462	11330801800	RJJP00010758
6100	JAIPUR	SHAHPURA	38665	SAIWAR	337023	66421	88561	492005	RMGB BANK	RMGB0000468	11329159570	RJJP00010816
6101	JAIPUR	SHAHPURA	294792	SHYOSINGHPURA	154229	30395	40527	225151	AU BANK	AUBL0002164	2081216430129725	RJJP00012345
6102	JAIPUR	SHAHPURA	38666	SURANA	283582	55888	74518	413988	RMGB BANK	RMGB0000447	11328762376	RJJP00010729
6103	JAIPUR	SHAHPURA	262285	TODI	211023	41589	55451	308063	ICICI BANK	ICIC0006797	679701700997	RJJP00011865
6104	JAIPUR	SHAHPURA	262288	UDAWALA	299234	58973	78631	436838	RMGB BANK	RMGB0000447	83020207404	RJJP00012346
6105	JAIPUR	TUNGA	38264	ANATPURA	309967	61088	81451	452506	RMGB BANK	RMGB0000477	11330588175	RJJP00010608
6106	JAIPUR	TUNGA	294299	BARALA	261725	51581	68774	382080	PNB BANK	PUNB0051510	05152612000100	RJJP00011896
6107	JAIPUR	TUNGA	38269	BHATERI	292861	57717	76956	427534	BOB BANK	BARB0BASJAI	32710100003793	RJJP00010610
6108	JAIPUR	TUNGA	38270	BHOODLA	249874	49245	65660	364779	HDFC BANK	HDFC0009115	50100373049123	RJJP00010611
6109	JAIPUR	TUNGA	38272	DANAU KALAN	173570	34207	45610	253387	SBI BANK	SBIN0031039	51052602347	RJJP00010614
6110	JAIPUR	TUNGA	38273	DEVGAON	266421	52506	70008	388935	RMGB BANK	RMGB0000403	11330895685	RJJP00010615
6111	JAIPUR	TUNGA	38275	GARH	315836	62245	82994	461075	RMGB BANK	RMGB0000477	11330588073	RJJP00010616
6112	JAIPUR	TUNGA	262458	HIMMATPURA	209458	41280	55040	305778	RMGB BANK	RMGB0000477	83020479762	RJJP00011885
6113	JAIPUR	TUNGA	38282	KARANGARH	152216	29999	39998	222213	RMGB BANK	RMGB0000477	11330583018	RJJP00010623
6114	JAIPUR	TUNGA	38283	KASHIPURA	302309	59579	79439	441327	RMGB BANK	RMGB0000403	11330892298	RJJP00010624
6115	JAIPUR	TUNGA	38284	KHATEPURA	220415	43439	57919	321773	RMGB BANK	RMGB0000403	11330889003	RJJP00010625
6116	JAIPUR	TUNGA	38285	KHIJURIYA BRAHMNA	242887	47868	63824	354579	RMGB BANK	RMGB0000436	11331699884	RJJP00010933
6117	JAIPUR	TUNGA	294300	KHIJURIYA TIWADIYA	240707	47439	63251	351397	PNB BANK	PUNB0194620	1946010071309	RJJP00012022
6118	JAIPUR	TUNGA	294301	KISHANPURA	236626	46634	62179	345439	SBI BANK	SBIN0032249	39751293061	RJJP00011908
6119	JAIPUR	TUNGA	38288	MADHOGARH	284197	56010	74679	414886	RMGB BANK	RMGB0000477	11330593457	RJJP00010634
6120	JAIPUR	TUNGA	262454	MUNDLI	271452	53498	71330	396280	BOB BANK	BARB0BASJAI	32710100011426	RJJP00011888
6121	JAIPUR	TUNGA	294304	NAGRAJPURA	151266	29812	39749	220827	RMGB BANK	RMGB0000477	83068723730	RJJP00011901
6122	JAIPUR	TUNGA	38293	PALAWALA JATAN	244284	48144	64191	356619	RMGB BANK	RMGB0000403	11330889105	RJJP00010638
6123	JAIPUR	TUNGA	38294	PATAN	228856	45103	60137	334096	RMGB BANK	RMGB0000234	83029839344	RJJP00010639
6124	JAIPUR	TUNGA	38296	RAJPURA PATALWAS	224384	44222	58962	327568	RMGB BANK	RMGB0000403	11330887607	RJJP00010641
6125	JAIPUR	TUNGA	38299	SAMBHARIYA	292358	57618	76824	426800	SBI BANK	SBIN0031039	51052602358	RJJP00010643
6126	JAIPUR	TUNGA	38302	TOONGA	384929	75862	101149	561940	RMGB BANK	RMGB0000477	11330588186	RJJP00010702
6127	JAIPUR	TUNGA	294758	TOONGI	159819	31497	41996	233312	RMGB BANK	RMGB0000477	83068750152	RJJP00011932
6128	JAIPUR	TUNGA	294296	UGAWAS	226564	44651	59535	330750	RMGB BANK	RMGB0000234	83068579296	RJJP00011890
6129	JAIPUR	VIRATNAGAR	38667	AMLODA	304321	59976	79968	444265	RMGB BANK	RMGB0000449	11327092923	RJJP00011123
6130	JAIPUR	VIRATNAGAR	38668	ANTELA	320700	63204	84271	468175	SBI BANK	SBIN0031038	51083801244	RJJP00010882
6131	JAIPUR	VIRATNAGAR	38669	BADODIYA	205545	40509	54012	300066	RMGB BANK	RMGB0000449	11327093766	RJJP00010898
6132	JAIPUR	VIRATNAGAR	38670	BAGAWAS AHIRAN	310582	61210	81613	453405	SBI BANK	SBIN0031038	51083764506	RJJP00010885
6133	JAIPUR	VIRATNAGAR	38671	BAGAWAS CHORASI	190005	37446	49928	277379	SBI BANK	SBIN0031038	51083796118	RJJP00010897
6134	JAIPUR	VIRATNAGAR	38672	BAJRANG PURA	293365	57816	77088	428269	SBI BANK	SBIN0031038	51083795954	RJJP00010881
6135	JAIPUR	VIRATNAGAR	38674	BEELWARI	320029	63071	84095	467195	RMGB BANK	RMGB0000478	11327985702	RJJP00010839
6136	JAIPUR	VIRATNAGAR	38675	BHABROO	409413	80687	107583	597683	RMGB BANK	RMGB0000404	11328401692	RJJP00010888

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6137	JAIPUR	VIRATNAGAR	38676	BHAMOD	257868	50821	67761	376450	SBI BANK	SBIN0031038	51083754951	RJJP00010883
6138	JAIPUR	VIRATNAGAR	38678	CHAPRA KHURD	348203	68624	91499	508326	RMGB BANK	RMGB0000473	11327896367	RJJP00010889
6139	JAIPUR	VIRATNAGAR	294280	CHATARPURA	221924	43737	58316	323977	RMGB BANK	RMGB0000478	83063342648	RJJP00012034
6140	JAIPUR	VIRATNAGAR	38679	CHITHOLI	336128	66244	88326	490698	RMGB BANK	RMGB0000428	83041638437	RJJP00010840
6141	JAIPUR	VIRATNAGAR	38680	DHANI GAISKAN	289228	57001	76001	422230	RMGB BANK	RMGB0000404	11328403995	RJJP00010890
6142	JAIPUR	VIRATNAGAR	38681	GOVINDPURA DHABH	334563	65936	87914	488413	RMGB BANK	RMGB0000478	11327988293	RJJP00010896
6143	JAIPUR	VIRATNAGAR	294282	GURJARPURA	213595	42095	56127	311817	RMGB BANK	RMGB0000478	83063032396	RJJP00012033
6144	JAIPUR	VIRATNAGAR	38682	JAI SINGH PURA	411817	81161	108215	601193	RMGB BANK	RMGB0000428	11329224199	RJJP00010903
6145	JAIPUR	VIRATNAGAR	38683	JAJAIKALAN	230477	45422	60563	336462	RMGB BANK	RMGB0000478	11327989376	RJJP00010894
6146	JAIPUR	VIRATNAGAR	38684	JAWAN PURA	207502	40895	54526	302923	RMGB BANK	RMGB0000478	83041310586	RJJP00010841
6147	JAIPUR	VIRATNAGAR	38686	JODHULA	276259	54445	72594	403298	RMGB BANK	RMGB0000449	11327094216	RJJP00010893
6148	JAIPUR	VIRATNAGAR	262197	KAIRLI	298619	58852	78469	435940	SBI BANK	SBIN0031038	61267143940	RJJP00012014
6149	JAIPUR	VIRATNAGAR	294284	KISHANPURA	135726	26749	35665	198140	RMGB BANK	RMGB0000428	83062980455	RJJP00012035
6150	JAIPUR	VIRATNAGAR	38689	KUHADA	271060	53421	71228	395709	SBI BANK	SBIN0031038	51083763262	RJJP00010887
6151	JAIPUR	VIRATNAGAR	38690	LUHAKANA KALAN	248980	49069	65425	363474	RMGB BANK	RMGB0000404	11328402299	RJJP00010891
6152	JAIPUR	VIRATNAGAR	38692	MED	580189	114344	152458	846991	RMGB BANK	RMGB0000449	11327092638	RJJP00010884
6153	JAIPUR	VIRATNAGAR	38693	NAVRANGPURA	332998	65627	87503	486128	RMGB BANK	RMGB0000449	11327095050	RJJP00010892
6154	JAIPUR	VIRATNAGAR	38695	PALDI	289340	57023	76031	422394	RMGB BANK	RMGB0000449	83007666396	RJJP00010895
6155	JAIPUR	VIRATNAGAR	262242	PAPRA	255408	50336	67115	372859	RMGB BANK	RMGB0000478	83021283077	RJJP00011975
6156	JAIPUR	VIRATNAGAR	38698	PURA WALA	286042	56373	75164	417579	RMGB BANK	RMGB0000449	11327096360	RJJP00011124
6157	JAIPUR	VIRATNAGAR	38699	RAM PURA	268992	53013	70684	392689	RMGB BANK	RMGB0000473	11327912585	RJJP00010904
6158	JAIPUR	VIRATNAGAR	38700	SOTHANA	335569	66134	88179	489882	RMGB BANK	RMGB0000478	11327985098	RJJP00010886
6159	JAIPUR	VIRATNAGAR	38701	TALWA	221868	43726	58301	323895	RMGB BANK	RMGB0000449	11327109304	RJJP00010878
6160	JAIPUR	VIRATNAGAR	38702	TEORI	310470	61188	81583	453241	RMGB BANK	RMGB0000478	11327989604	RJJP00010844
6161	JAISALMER	BHANIYANA	295441	BAGTHAL	485775	95737	127649	709161	RMGB BANK	RMGB0000280	83068312517	RJJS00002899
6162	JAISALMER	BHANIYANA	295438	BAITINA	472260	93073	124097	689430	PNB BANK	PUNB0263100	7365000100032393	RJJS00002902
6163	JAISALMER	BHANIYANA	38793	BALAR	646177	127349	169798	943324	RMGB BANK	RMGB0000281	11313736411	RJJS00002542
6164	JAISALMER	BHANIYANA	38794	BANDHEWA	673407	132715	176954	983076	RMGB BANK	RMGB0000281	11313702958	RJJS00002562
6165	JAISALMER	BHANIYANA	38797	BHAINSARA	558324	110035	146713	815072	RMGB BANK	RMGB0000288	11314001532	RJJS00002534
6166	JAISALMER	BHANIYANA	38796	BHANIYANA	932395	183757	245009	1361161	RMGB BANK	RMGB0000280	11313283878	RJJS00002532
6167	JAISALMER	BHANIYANA	294283	BHEEKHORAI NAI	439265	86570	115427	641262	ICICI BANK	ICIC0004309	430901000286	RJJS00002898
6168	JAISALMER	BHANIYANA	38798	BHEKHORAI JOONI	738204	145485	193981	1077670	RMGB BANK	RMGB0000281	11313706861	RJJS00002533
6169	JAISALMER	BHANIYANA	38799	BHURAJGARH	524335	103336	137782	765453	SBI BANK	SBIN0031397	51073940337	RJJS00002547
6170	JAISALMER	BHANIYANA	295471	CHANDANI MEGHASA	464508	91545	122060	678113	ICICI BANK	ICIC0004309	430901000282	RJJS00002900
6171	JAISALMER	BHANIYANA	38802	DANTAL	1106113	217993	290657	1614763	RMGB BANK	RMGB0000281	11313724326	RJJS00002527
6172	JAISALMER	BHANIYANA	262618	DHOLASAR	779745	153672	204896	1138313	RMGB BANK	RMGB0000281	83021397562	RJJS00002862
6173	JAISALMER	BHANIYANA	294270	GUNDALA	514000	101299	135066	750365	BOB BANK	BARB0POKHRA	41010100016642	RJJS00002880
6174	JAISALMER	BHANIYANA	38807	JHABRA	1008521	198760	265013	1472294	RMGB BANK	RMGB0000280	11313248040	RJJS00002601
6175	JAISALMER	BHANIYANA	38806	JHALORA POKARAN	836193	164797	219730	1220720	RMGB BANK	RMGB0000289	11313247433	RJJS00002538
6176	JAISALMER	BHANIYANA	295466	KAJOI	472061	93034	124045	689140	SBI BANK	SBIN0031397	39743543444	RJJS00002874
6177	JAISALMER	BHANIYANA	294269	KHEENWSAR-II	467489	92133	122844	682466	RMGB BANK	RMGB0000280	83067955571	RJJS00002876

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6178	JAISALMER	BHANIYANA	295465	KHELANA	466297	91898	122530	680725	PNB BANK	PUNB0263100	7365000100032384	RJJS00002897
6179	JAISALMER	BHANIYANA	295470	KHUMANSAR	463315	91310	121747	676372	ICICI BANK	ICIC0002968	296801001162	RJJS00002903
6180	JAISALMER	BHANIYANA	38814	LOONA KALAN	650351	128171	170895	949417	SBI BANK	SBIN0031173	51058842689	RJJS00002598
6181	JAISALMER	BHANIYANA	38816	MANASAR	744564	146739	195652	1086955	SBI BANK	SBIN0031397	51073940348	RJJS00002559
6182	JAISALMER	BHANIYANA	294274	MEKUBA	573628	113051	150734	837413	RMGB BANK	RMGB0000281	83068478607	RJJS00002896
6183	JAISALMER	BHANIYANA	295467	NETASAR	562100	110779	147705	820584	SBI BANK	SBIN0031397	39743789591	RJJS00002901
6184	JAISALMER	BHANIYANA	38819	OLA	685532	135105	180140	1000777	PNB BANK	PUNB0263100	2631000100047114	RJJS00002877
6185	JAISALMER	BHANIYANA	38820	PADAMPURA	547392	107880	143840	799112	RMGB BANK	RMGB0000280	11313247885	RJJS00002879
6186	JAISALMER	BHANIYANA	38821	PANASAR	894033	176196	234928	1305157	RMGB BANK	RMGB0000280	11313240798	RJJS00002543
6187	JAISALMER	BHANIYANA	38822	PHALSOOND	890853	175570	234093	1300516	SBI BANK	SBIN0031397	51073940279	RJJS00002597
6188	JAISALMER	BHANIYANA	295469	PRABHUPURA	386394	76151	101534	564079	ICICI BANK	ICIC0002968	296801001163	RJJS00002904
6189	JAISALMER	BHANIYANA	38823	RAJGARH	516782	101848	135797	754427	SBI BANK	SBIN0031173	51058843058	RJJS00002537
6190	JAISALMER	BHANIYANA	38824	RAJMATHAI	630077	124176	165568	919821	RMGB BANK	RMGB0000288	11314003437	RJJS00002621
6191	JAISALMER	BHANIYANA	38826	RATARIYA	582970	114892	153189	851051	RMGB BANK	RMGB0000280	11313278530	RJJS00002526
6192	JAISALMER	BHANIYANA	38829	SARDAR SINGH KI DHA	500881	98714	131618	731213	RMGB BANK	RMGB0000280	11313240867	RJJS00002536
6193	JAISALMER	BHANIYANA	295468	SOHANPURA	466694	91976	122635	681305	ICICI BANK	ICIC0004309	430901000283	RJJS00002878
6194	JAISALMER	BHANIYANA	262630	SUBHASHNAGAR	654922	129072	172096	956090	SBI BANK	SBIN0032423	61260861117	RJJS00002892
6195	JAISALMER	BHANIYANA	38830	SWAMIJI KI DHANI	829237	163426	217902	1210565	RMGB BANK	RMGB0000281	11313736513	RJJS00002531
6196	JAISALMER	BHANIYANA	295439	TELIWARA (HQ FUSAS	481601	94914	126552	703067	RMGB BANK	RMGB0000280	83068298841	RJJS00002875
6197	JAISALMER	FATHEGARH	38745	BAIYA	493726	97304	129738	720768	RMGB BANK	RMGB0000283	11320666929	RJJS00002609
6198	JAISALMER	FATHEGARH	295380	BHADLI	406469	80107	106809	593385	RMGB BANK	RMGB0000695	83068831543	RJJS00002909
6199	JAISALMER	FATHEGARH	294257	BHAKHRANI	277870	54763	73017	405650	AXIS BANK	UTIB0002447	920010041441181	RJJS00002924
6200	JAISALMER	FATHEGARH	295377	BHAMBHARA	260180	51276	68368	379824	PNB BANK	PUNB0390500	3905000100222783	RJJS00002919
6201	JAISALMER	FATHEGARH	38749	CHELAK	597082	117673	156898	871653	ICICI BANK	ICIC0000798	682201700274	RJJS00002569
6202	JAISALMER	FATHEGARH	294253	CHHODIYA	518571	102200	136267	757038	BOB BANK	BARB0DEVIKO	22670100015061	RJJS00002916
6203	JAISALMER	FATHEGARH	38752	DANGRI	767819	151322	201763	1120904	RMGB BANK	RMGB0000282	11313840412	RJJS00002646
6204	JAISALMER	FATHEGARH	295385	DAWADA	393748	77600	103467	574815	AXIS BANK	UTIB0002447	920010058807149	RJJS00002917
6205	JAISALMER	FATHEGARH	38755	DEVIKOT	656512	129386	172514	958412	BOB BANK	BARB0DEVIKO	22670100015073	RJJS00002591
6206	JAISALMER	FATHEGARH	38756	DEVRA	516186	101730	135640	753556	ICICI BANK	ICIC0000798	682201470018	RJJS00002655
6207	JAISALMER	FATHEGARH	38758	FATEHGARH	458744	90409	120546	669699	SBI BANK	SBIN0032025	51009207316	RJJS00002606
6208	JAISALMER	FATHEGARH	38761	JHIJHANIYALI	971352	191434	255246	1418032	ICICI BANK	ICIC0006821	682101076856	RJJS00002647
6209	JAISALMER	FATHEGARH	38763	KAPURIYA	447215	88137	117516	652868	AXIS BANK	UTIB0002447	920010058807565	RJJS00002566
6210	JAISALMER	FATHEGARH	294263	KOHRA	483191	95228	126970	705389	SBI BANK	SBIN0032025	39747756481	RJJS00002947
6211	JAISALMER	FATHEGARH	38767	KUNDA	375860	74075	98766	548701	BOB BANK	BARB0JAISAL	08520100014004	RJJS00002914
6212	JAISALMER	FATHEGARH	38768	LAKHA	748539	147522	196696	1092757	ICICI BANK	ICIC0004154	415401000925	RJJS00002656
6213	JAISALMER	FATHEGARH	294260	LORDISAR	407662	80342	107123	595127	SBI BANK	SBIN0032025	39735658751	RJJS00002926
6214	JAISALMER	FATHEGARH	295383	MAGARA	368506	72625	96834	537965	RMGB BANK	RMGB0000283	83068627301	RJJS00002921
6215	JAISALMER	FATHEGARH	38770	MANDAI	610996	120415	160554	891965	BOB BANK	BARB0JAISAL	08520100009594	RJJS00002592
6216	JAISALMER	FATHEGARH	38772	MODHA	570051	112346	149794	832191	SBI BANK	SBIN0031172	61034934379	RJJS00002567
6217	JAISALMER	FATHEGARH	38773	MOOLANA	502074	98949	131932	732955	BOB BANK	BARB0JAISAL	08520100007219	RJJS00002563
6218	JAISALMER	FATHEGARH	38774	NARSDINGO KI DHAN	395537	77953	103937	577427	AXIS BANK	UTIB0002447	920010041954957	RJJS00002605

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6219	JAISALMER	FATHEGARH	295429	PABNASAR	456359	89939	119919	666217	SBI BANK	SBIN0032025	39736898634	RJJS00002925
6220	JAISALMER	FATHEGARH	38778	RAMA	581976	114696	152928	849600	RMGB BANK	RMGB0000282	11313858384	RJJS00002643
6221	JAISALMER	FATHEGARH	38780	RASLA	510621	100633	134178	745432	BOB BANK	BARB0JAISAL	08520100013913	RJJS00002639
6222	JAISALMER	FATHEGARH	38781	REEWARI	696464	137259	183012	1016735	AXIS BANK	UTIB0002447	920010066388209	RJJS00002593
6223	JAISALMER	FATHEGARH	38783	SANGAR	496707	97891	130522	725120	RMGB BANK	RMGB0000282	11313836314	RJJS00002911
6224	JAISALMER	FATHEGARH	38787	SEETORAI	498695	98283	131044	728022	RMGB BANK	RMGB0000292	11321863531	RJJS00002654
6225	JAISALMER	FATHEGARH	38790	TEJMALTA	630276	124215	165620	920111	RMGB BANK	RMGB0000282	11313848229	RJJS00002570
6226	JAISALMER	FATHEGARH	38792	TEJRAWA	523938	103258	137677	764873	AXIS BANK	UTIB0002447	920010048692027	RJJS00002636
6227	JAISALMER	FATHEGARH	295374	TOGA	487365	96050	128067	711482	AXIS BANK	UTIB0002447	920010041441215	RJJS00002920
6228	JAISALMER	FATHEGARH	262705	UNDA	238316	46967	62623	347906	HDFC BANK	HDFC0002805	50100079412433	RJJS00002908
6229	JAISALMER	FATHEGARH	294259	UTTAM NAGAR MUKH	406867	80185	106914	593966	ICICI BANK	ICIC0000798	079801002204	RJJS00002932
6230	JAISALMER	JAISALMER	38705	AMAR SAGAR	440458	86806	115741	643005	RMGB BANK	RMGB0000283	11320613296	RJJS00002577
6231	JAISALMER	JAISALMER	262691	BADABAGH	589132	116106	154808	860046	ICICI BANK	ICIC0006821	682101700856	RJJS00002831
6232	JAISALMER	JAISALMER	38708	BADODA GAON	873760	172201	229601	1275562	RMGB BANK	RMGB0000279	11313220624	RJJS00002630
6233	JAISALMER	JAISALMER	38710	BARAMSAR WITH BAI	492732	97108	129477	719317	RMGB BANK	RMGB0000283	11320666930	RJJS00002624
6234	JAISALMER	JAISALMER	38711	BASANPEER (JOONI)	509229	100359	133812	743400	SBI BANK	SBIN0031172	51009207338	RJJS00002582
6235	JAISALMER	JAISALMER	294245	BHAGOO KA GAON	446023	87902	117203	651128	AXIS BANK	UTIB0002447	920010066388144	RJJS00002989
6236	JAISALMER	JAISALMER	38713	BHOO	474645	93543	124724	692912	RMGB BANK	RMGB0000283	11320608650	RJJS00002633
6237	JAISALMER	JAISALMER	38716	CHANDHAN	819299	161468	215290	1196057	SBI BANK	SBIN0031382	51061010430	RJJS00002524
6238	JAISALMER	JAISALMER	38717	CHHATREL	433103	85356	113808	632267	ICICI BANK	ICIC0006821	682101702190	RJJS00002576
6239	JAISALMER	JAISALMER	294255	CHHOD	342269	67454	89939	499662	AXIS BANK	UTIB0002447	920010041441277	RJJS00002884
6240	JAISALMER	JAISALMER	38719	DABLA	771397	152027	202703	1126127	ICICI BANK	ICIC0006821	682101076899	RJJS00002604
6241	JAISALMER	JAISALMER	295363	DARBARI KA GAON	451787	89038	118718	659543	ICICI BANK	ICIC0006821	682101702210	RJJS00002885
6242	JAISALMER	JAISALMER	38754	DEDHA	418395	82457	109943	610795	BOB BANK	BARB0JAISAL	08520100007095	RJJS00002607
6243	JAISALMER	JAISALMER	294242	DHAUWA	442445	87197	116263	645905	ICICI BANK	ICIC0006821	682101702068	RJJS00002828
6244	JAISALMER	JAISALMER	38721	DHAYSAR	612188	120650	160867	893705	SBI BANK	SBIN0031382	51009207258	RJJS00002628
6245	JAISALMER	JAISALMER	38722	HAMEERA	392953	77443	103258	573654	SBI BANK	SBIN0031706	51061050177	RJJS00002616
6246	JAISALMER	JAISALMER	295364	JHABRA	642201	126565	168754	937520	ICICI BANK	ICIC0000798	079801002205	RJJS00002906
6247	JAISALMER	JAISALMER	38726	KEETA	641208	126369	168492	936069	SBI BANK	SBIN0031172	51009207270	RJJS00002623
6248	JAISALMER	JAISALMER	38731	MOKLA	502869	99106	132141	734116	RMGB BANK	RMGB0000283	11320666963	RJJS00002620
6249	JAISALMER	JAISALMER	294243	MOOLSAGAR	516782	101848	135797	754427	HDFC BANK	HDFC0002805	50100388285902	RJJS00002882
6250	JAISALMER	JAISALMER	38736	PAREWAR	533876	105216	140289	779381	SBI BANK	SBIN0031172	51009207383	RJJS00002631
6251	JAISALMER	JAISALMER	38737	PITHLA	490943	96755	129007	716705	BOB BANK	BARB0JAISAL	08520100013914	RJJS00002613
6252	JAISALMER	JAISALMER	295368	RIDHWA	354393	69844	93125	517362	AXIS BANK	UTIB0002447	920010041441284	RJJS00002881
6253	JAISALMER	JAISALMER	38738	ROOPSI	527913	104041	138722	770676	PNB BANK	PUNB0390500	3905000100101408	RJJS00002619
6254	JAISALMER	JAISALMER	38740	SORHAKOR	704812	138905	185206	1028923	RMGB BANK	RMGB0000283	11320667446	RJJS00002585
6255	JAISALMER	MOHANGARH	38709	BAHLA	530497	104551	139401	774449	RMGB BANK	RMGB0000283	11320603572	RJJS00002578
6256	JAISALMER	MOHANGARH	262698	BANKALSAR	475042	93621	124829	693492	RMGB BANK	RMGB0000283	83020434595	RJJS00002844
6257	JAISALMER	MOHANGARH	38715	BOHA	382220	75328	100437	557985	PNB BANK	PUNB0390500	3905000100002231	RJJS00002580
6258	JAISALMER	MOHANGARH	38720	DEWA	529503	104355	139139	772997	SBI BANK	SBIN0031172	51009207349	RJJS00002615
6259	JAISALMER	MOHANGARH	295366	FULASAR (REHRUND H	382021	75289	100385	557695	BOB BANK	BARB0MOHJAI	43740100006958	RJJS00002887

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6260	JAISALMER	MOHANGARH	295365	HADDA	485179	95619	127492	708290	AXIS BANK	UTIB0002447	920010057626327	RJJS00002886
6261	JAISALMER	MOHANGARH	262703	JAWAHARNAGAR	347834	68551	91402	507787	ICICI BANK	ICIC0006821	682101700869	RJJS00002842
6262	JAISALMER	MOHANGARH	38724	KANOD	446420	87981	117308	651709	RMGB BANK	RMGB0000286	11312365082	RJJS00002583
6263	JAISALMER	MOHANGARH	38725	KATHODI(G)	341871	67376	89835	499082	RMGB BANK	RMGB0000283	11320635174	RJJS00002622
6264	JAISALMER	MOHANGARH	38727	KHEENWSAR	358965	70745	94327	524037	RMGB BANK	RMGB0000283	11320608593	RJJS00002572
6265	JAISALMER	MOHANGARH	38728	KHEEYA	480409	94679	126239	701327	SBI BANK	SBIN0031172	51009207327	RJJS00002574
6266	JAISALMER	MOHANGARH	295367	MANDAU	471067	92838	123784	687689	ICICI BANK	ICIC0002835	283501000210	RJJS00002888
6267	JAISALMER	MOHANGARH	38730	MOHANGARH	2045265	403082	537442	2985789	ICICI BANK	ICIC0002835	283501000191	RJJS00002629
6268	JAISALMER	MOHANGARH	38733	NEDHAI	438867	86492	115323	640682	SBI BANK	SBIN0031172	51009208058	RJJS00002584
6269	JAISALMER	MOHANGARH	294247	SADRAU	306492	60403	80538	447433	SBI BANK	SBIN0009487	39764575176	RJJS00002889
6270	JAISALMER	MOHANGARH	295531	SHASTRI NAGAR	475241	93661	124881	693783	ICICI BANK	ICIC0002835	283501000209	RJJS00002854
6271	JAISALMER	MOHANGARH	295532	SHEKHASAR	300728	59267	79023	439018	ICICI BANK	ICIC0002835	283501000780	RJJS00002938
6272	JAISALMER	MOHANGARH	38741	SULTANA	721309	142156	189541	1053006	SBI BANK	SBIN0009487	11697568207	RJJS00002632
6273	JAISALMER	MOHANGARH	38742	TADANA	310467	61187	81583	453237	RMGB BANK	RMGB0000290	11313314648	RJJS00002589
6274	JAISALMER	NACHANA	38704	AJASAR	809361	159509	212679	1181549	RMGB BANK	RMGB0000290	11313314659	RJJS00002617
6275	JAISALMER	NACHANA	294239	ANKAL KA TALA	539441	106313	141751	787505	SBI BANK	SBIN0031429	39758449648	RJJS00002893
6276	JAISALMER	NACHANA	38706	ASKANDRA	498496	98244	130992	727732	RMGB BANK	RMGB0000290	11313314536	RJJS00002590
6277	JAISALMER	NACHANA	38707	AWAY	702228	138395	184527	1025150	SBI BANK	SBIN0031429	51064250505	RJJS00002625
6278	JAISALMER	NACHANA	38712	BHAREWALA	494918	97539	130052	722509	RMGB BANK	RMGB0000283	11320631033	RJJS00002579
6279	JAISALMER	NACHANA	38714	BODANA	270913	53392	71189	395494	SBI BANK	SBIN0031172	51009207576	RJJS00002575
6280	JAISALMER	NACHANA	38800	CHHAYAN	987452	194607	259476	1441535	BOB BANK	BARB0POKHRA	41010100005300	RJJS00002599
6281	JAISALMER	NACHANA	38718	CHINNOO	510223	100555	134073	744851	SBI BANK	SBIN0031172	51009207677	RJJS00002586
6282	JAISALMER	NACHANA	294240	DHAKALWALA GAON	460533	90762	121016	672311	SBI BANK	SBIN0031429	39758412471	RJJS00002891
6283	JAISALMER	NACHANA	294246	GHANTIYALI	416407	82066	109421	607894	ICICI BANK	ICIC0002835	283501000208	RJJS00002890
6284	JAISALMER	NACHANA	38723	JALOOWALA	586548	115597	154129	856274	RMGB BANK	RMGB0000283	11320620112	RJJS00002581
6285	JAISALMER	NACHANA	38729	MADASAR	447414	88177	117569	653160	SBI BANK	SBIN0031172	51009208047	RJJS00002587
6286	JAISALMER	NACHANA	38732	NACHNA	1325149	261161	348214	1934524	SBI BANK	SBIN0031172	51009207565	RJJS00002573
6287	JAISALMER	NACHANA	38734	NOKH	1059602	208827	278436	1546865	SBI BANK	SBIN0031451	51070310227	RJJS00002588
6288	JAISALMER	NACHANA	38735	PANCHE KA TALA	474843	93582	124776	693201	SBI BANK	SBIN0031172	51009207543	RJJS00002627
6289	JAISALMER	NACHANA	38739	SATYAYA	480409	94679	126239	701327	RMGB BANK	RMGB0000290	11313314514	RJJS00002626
6290	JAISALMER	NACHANA	262694	SHAKTINAGAR	532683	104981	139975	777639	SBI BANK	SBIN0031707	61261157960	RJJS00002843
6291	JAISALMER	NACHANA	294241	SHEKHON KA TALA	467290	92094	122792	682176	SBI BANK	SBIN0031429	39760845014	RJJS00002894
6292	JAISALMER	NACHANA	295369	TALARIYA	328356	64712	86283	479351	SBI BANK	SBIN0031451	39760771184	RJJS00002895
6293	JAISALMER	NACHANA	38743	TAWARIWALA	848914	167304	223072	1239290	RMGB BANK	RMGB0000283	11320603719	RJJS00002618
6294	JAISALMER	SAM	294286	AASOOTAR	301125	59346	79128	439599	AXIS BANK	UTIB0002447	920010043948930	RJJS00002930
6295	JAISALMER	SAM	38744	ADBALA	517975	102083	136110	756168	AXIS BANK	UTIB0002447	920010049931455	RJJS00002637
6296	JAISALMER	SAM	295384	BALIDAD KI BASTI	334716	65966	87955	488637	AXIS BANK	UTIB0002447	920010041441244	RJJS00002928
6297	JAISALMER	SAM	38746	BANDHA	266342	52491	69988	388821	AXIS BANK	UTIB0002447	920010044048639	RJJS00002634
6298	JAISALMER	SAM	38747	BERSIYALA	465899	91820	122426	680145	RMGB BANK	RMGB0000283	11320622857	RJJS00002635
6299	JAISALMER	SAM	38748	BIDA	449402	88568	118091	656061	SBI BANK	SBIN0031172	51009207269	RJJS00002565
6300	JAISALMER	SAM	38750	CHHATANGARH	305100	60129	80172	445401	PNB BANK	PUNB0390500	3905000100022901	RJJS00002652

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6301	JAISALMER	SAM	295375	DABARI	458346	90331	120441	669118	AXIS BANK	UTIB0002447	920010041441260	RJJS00002934
6302	JAISALMER	SAM	38751	DAMODRA	249447	49161	65548	364156	AXIS BANK	UTIB0002447	920010058529951	RJJS00002594
6303	JAISALMER	SAM	38753	DAV	268926	53000	70667	392593	AXIS BANK	UTIB0002447	920010048722348	RJJS00002612
6304	JAISALMER	SAM	38757	DHANANA	214862	42345	56460	313667	PNB BANK	PUNB0390500	3905000100004460	RJJS00002657
6305	JAISALMER	SAM	295373	DHOBA	457352	90135	120180	667667	AXIS BANK	UTIB0002447	920010041441291	RJJS00002929
6306	JAISALMER	SAM	38760	HARNAU	410842	80969	107958	599769	BOB BANK	BARB0JAISAL	08520100014017	RJJS00002653
6307	JAISALMER	SAM	295388	HATAR	247062	48691	64921	360674	ICICI BANK	ICIC0000798	079801002203	RJJS00002933
6308	JAISALMER	SAM	295422	JANRA	348033	68590	91454	508077	AXIS BANK	UTIB0002447	920010041441174	RJJS00002931
6309	JAISALMER	SAM	38762	KANOI	792863	156258	208344	1157465	RMGB BANK	RMGB0000284	83045335993	RJJS00002641
6310	JAISALMER	SAM	38765	KHOORI	528708	104198	138931	771837	SBI BANK	SBIN0031172	51009207791	RJJS00002649
6311	JAISALMER	SAM	38764	KHUIYALA	421178	83006	110674	614858	HDFC BANK	HDFC0002805	50100401157750	RJJS00002568
6312	JAISALMER	SAM	295419	KOHARIYO KA GAON	192203	37879	50506	280588	HDFC BANK	HDFC0002805	50100388087585	RJJS00002935
6313	JAISALMER	SAM	294261	KOLOOTALA	335312	66083	88111	489506	HDFC BANK	HDFC0002805	50100388086569	RJJS00002915
6314	JAISALMER	SAM	38766	KOTRI	294168	57975	77300	429443	RMGB BANK	RMGB0000292	11321853330	RJJS00002638
6315	JAISALMER	SAM	294262	KUCHHRI	420780	82927	110570	614277	AXIS BANK	UTIB0002447	920010042221209	RJJS00002837
6316	JAISALMER	SAM	38769	LOONAR	294566	58053	77404	430023	RMGB BANK	RMGB0000292	11321863359	RJJS00002648
6317	JAISALMER	SAM	295427	MANDHLA	281448	55468	73957	410873	AXIS BANK	UTIB0002447	920010066388160	RJJS00002937
6318	JAISALMER	SAM	38771	MYAZLAR	712166	140354	187138	1039658	AXIS BANK	UTIB0002447	920010058630174	RJJS00002610
6319	JAISALMER	SAM	262707	NETSI	330144	65065	86753	481962	SBI BANK	SBIN0014201	61260103232	RJJS00002910
6320	JAISALMER	SAM	294258	PHALEDI	556336	109643	146190	812169	AXIS BANK	UTIB0002447	920010048558354	RJJS00002838
6321	JAISALMER	SAM	295382	PHULIYA	248652	49004	65339	362995	AXIS BANK	UTIB0002447	920010041441231	RJJS00002918
6322	JAISALMER	SAM	38775	POCHEENA	367909	72508	96677	537094	AXIS BANK	UTIB0002447	920010048457659	RJJS00002595
6323	JAISALMER	SAM	38759	POONAM NAGAR	510621	100633	134178	745432	AXIS BANK	UTIB0002447	920010042597904	RJJS00002644
6324	JAISALMER	SAM	38776	RAGHWA	759869	149755	199674	1109298	ICICI BANK	ICIC0000798	682201700417	RJJS00002596
6325	JAISALMER	SAM	38777	RAIMALA	421178	83006	110674	614858	BOB BANK	BARB0JAISAL	08520100013911	RJJS00002651
6326	JAISALMER	SAM	38779	RAMGARH	1634225	322074	429431	2385730	SBI BANK	SBIN0014201	51062140844	RJJS00002659
6327	JAISALMER	SAM	295370	SAGARO KI BASTI	578200	113952	151936	844088	AXIS BANK	UTIB0002447	920010058774368	RJJS00002923
6328	JAISALMER	SAM	295386	SALKHA	283634	55899	74532	414065	AXIS BANK	UTIB0002447	920010041441257	RJJS00002927
6329	JAISALMER	SAM	38782	SAM	557131	109800	146399	813330	AXIS BANK	UTIB0002447	920010045814718	RJJS00002645
6330	JAISALMER	SAM	38784	SATTO	660885	130247	173663	964795	ICICI BANK	ICIC0006821	682101077021	RJJS00002611
6331	JAISALMER	SAM	38785	SHAHGARH	347039	68395	91193	506627	AXIS BANK	UTIB0002447	920010048691956	RJJS00002600
6332	JAISALMER	SAM	38786	SIPALA	569256	112189	149585	831030	SBI BANK	SBIN0031172	51009207292	RJJS00002650
6333	JAISALMER	SAM	38788	SIYAMBAR	556137	109604	146138	811879	AXIS BANK	UTIB0002447	920010049127818	RJJS00002571
6334	JAISALMER	SAM	38789	SONOO	545205	107449	143266	795920	SBI BANK	SBIN0031684	51088340162	RJJS00002564
6335	JAISALMER	SAM	262709	TANOT	349623	68904	91872	510399	AXIS BANK	UTIB0002447	920010048722397	RJJS00002907
6336	JAISALMER	SAM	38791	TEJPALA	535068	105451	140602	781121	AXIS BANK	UTIB0002447	920010048663524	RJJS00002658
6337	JAISALMER	SAM	295371	TURKO KI BASTI	395338	77913	103885	577136	AXIS BANK	UTIB0002447	920010058782576	RJJS00002922
6338	JAISALMER	SANKRA	295432	BADHLI NATHUSAR	491738	96912	129216	717866	RMGB BANK	RMGB0000288	83068666408	RJJS00002864
6339	JAISALMER	SANKRA	38795	BARATH KA GAON	642003	126526	168701	937230	RMGB BANK	RMGB0000291	11313171812	RJJS00002602
6340	JAISALMER	SANKRA	294266	BHADRIYA	484583	95502	127336	707421	ICICI BANK	ICIC0004309	430901000339	RJJS00002869
6341	JAISALMER	SANKRA	38801	CHOK	565678	111484	148645	825807	RMGB BANK	RMGB0000288	11314002988	RJJS00002549

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6342	JAISALMER	SANKRA	295472	DALPATPURA	481601	94914	126552	703067	PNB BANK	PUNB0263100	7365000100032463	RJJS00002871
6343	JAISALMER	SANKRA	294267	DHOLIYA	489552	96481	128641	714674	ICICI BANK	ICIC0004309	430901000338	RJJS00002870
6344	JAISALMER	SANKRA	38803	DIDANIYA	664463	130953	174603	970019	RMGB BANK	RMGB0000285	11313142225	RJJS00002560
6345	JAISALMER	SANKRA	294265	EKA	528708	104198	138931	771837	ICICI BANK	ICIC0004309	430901000281	RJJS00002866
6346	JAISALMER	SANKRA	38804	GOMAT	865610	170595	227460	1263665	BOB BANK	BARB0POKHRA	41010100010356	RJJS00002539
6347	JAISALMER	SANKRA	294268	INDRANAGAR	556734	109721	146295	812750	RMGB BANK	RMGB0000288	83068261162	RJJS00002865
6348	JAISALMER	SANKRA	38805	JAIMALAN	485974	95776	127701	709451	RMGB BANK	RMGB0000288	83020484864	RJJS00002603
6349	JAISALMER	SANKRA	38808	JHALARIYA	714153	140746	187661	1042560	RMGB BANK	RMGB0000291	11313172248	RJJS00002550
6350	JAISALMER	SANKRA	38809	KELAWA	702228	138395	184527	1025150	RMGB BANK	RMGB0000288	83027335087	RJJS00002529
6351	JAISALMER	SANKRA	38810	KHETOLAI	674202	132872	177163	984237	RMGB BANK	RMGB0000288	11314004769	RJJS00002540
6352	JAISALMER	SANKRA	38811	LATHI	712961	140511	187347	1040819	SBI BANK	SBIN0031373	51065700316	RJJS00002525
6353	JAISALMER	SANKRA	38812	LAWAN	1072721	211412	281883	1566016	RMGB BANK	RMGB0000285	11313130886	RJJS00002535
6354	JAISALMER	SANKRA	38813	LOHARKI	900593	177489	236652	1314734	SBI BANK	SBIN0031651	51067710617	RJJS00002551
6355	JAISALMER	SANKRA	262612	MADHOPURA	735421	144937	193249	1073607	RMGB BANK	RMGB0000288	83020091340	RJJS00002853
6356	JAISALMER	SANKRA	38815	MADWA	680364	134086	178782	993232	RMGB BANK	RMGB0000288	11314006303	RJJS00002873
6357	JAISALMER	SANKRA	38817	MODARDI	542025	106823	142430	791278	RMGB BANK	RMGB0000288	11314034647	RJJS00002530
6358	JAISALMER	SANKRA	294264	MORANI	512012	100908	134543	747463	RMGB BANK	RMGB0000288	83068479576	RJJS00002872
6359	JAISALMER	SANKRA	295437	NANANIYAI	464905	91624	122165	678694	RMGB BANK	RMGB0000288	83068510165	RJJS00002867
6360	JAISALMER	SANKRA	38818	NERAN	841759	165894	221192	1228845	SBI BANK	SBIN0031173	51058842930	RJJS00002548
6361	JAISALMER	SANKRA	262712	ODHANIYA	692488	136476	181968	1010932	RMGB BANK	RMGB0000492	83020712803	RJJS00002868
6362	JAISALMER	SANKRA	38825	RAMDEORA	2187977	431207	574943	3194127	SBI BANK	SBIN0031651	51067710492	RJJS00002541
6363	JAISALMER	SANKRA	38827	SADA	518174	102122	136162	756458	SBI BANK	SBIN0031651	51058843069	RJJS00002545
6364	JAISALMER	SANKRA	262632	SANAWARA	659494	129973	173298	962765	RMGB BANK	RMGB0000288	83020091022	RJJS00002834
6365	JAISALMER	SANKRA	38828	SANKRA	1312229	258615	344819	1915663	RMGB BANK	RMGB0000288	11314003051	RJJS00002883
6366	JAISALMER	SANKRA	38831	UJLAN	607020	119632	159509	886161	RMGB BANK	RMGB0000291	11313172442	RJJS00002558
6367	JALORE	AHORE	38832	AGWARI	221249	43604	58138	322991	RMGB BANK	RMGB0000117	11117015506	RJJL00003746
6368	JALORE	AHORE	38834	AIPURA	246012	48484	64645	359141	RMGB BANK	RMGB0000103	11103006380	RJJL00003749
6369	JALORE	AHORE	38835	AJEETPURA	204221	40248	53664	298133	RMGB BANK	RMGB0000103	11103006607	RJJL00003742
6370	JALORE	AHORE	38836	BALA	273661	53933	71911	399505	RMGB BANK	RMGB0000109	11109007912	RJJL00003798
6371	JALORE	AHORE	38837	BANKLI	353837	69734	92979	516550	RMGB BANK	RMGB0000108	11108017161	RJJL00003735
6372	JALORE	AHORE	38838	BAVADI	217208	42808	57077	317093	RMGB BANK	RMGB0000109	11109007774	RJJL00003750
6373	JALORE	AHORE	38839	BHADRAJUN	360821	71111	94814	526746	RMGB BANK	RMGB0000108	11108014284	RJJL00003562
6374	JALORE	AHORE	38840	BHANWRANI	414503	81690	108920	605113	RMGB BANK	RMGB0000109	11109006770	RJJL00003613
6375	JALORE	AHORE	38841	BHENSWARA	307139	60531	80708	448378	RMGB BANK	RMGB0000103	11103006277	RJJL00003609
6376	JALORE	AHORE	38842	BHOOTI	150828	29725	39634	220187	RMGB BANK	RMGB0000103	83046172174	RJJL00003615
6377	JALORE	AHORE	38843	BHORDA	346795	68346	91129	506270	RMGB BANK	RMGB0000508	83017209065	RJJL00003734
6378	JALORE	AHORE	38844	BITHUDA	193254	38087	50782	282123	RMGB BANK	RMGB0000117	11103006540	RJJL00003545
6379	JALORE	AHORE	38845	CHANDRAI	225924	44525	59367	329816	RMGB BANK	RMGB0000112	11112009563	RJJL00003733
6380	JALORE	AHORE	38846	CHARLI	300155	59155	78873	438183	RMGB BANK	RMGB0000103	11103005966	RJJL00003740
6381	JALORE	AHORE	38847	CHAWARCHA	246647	48609	64812	360068	RMGB BANK	RMGB0000120	11120010512	RJJL00003772
6382	JALORE	AHORE	38848	CHUNDA	288553	56868	75824	421245	RMGB BANK	RMGB0000103	11103006175	RJJL00003611

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6383	JALORE	AHORE	38849	DAYALPURA	333634	65753	87670	487057	RMGB BANK	RMGB0000117	11117015175	RJJL00003713
6384	JALORE	AHORE	38850	DODIYALI	198622	39144	52193	289959	RMGB BANK	RMGB0000120	11120011323	RJJL00003730
6385	JALORE	AHORE	38851	GHANA	346564	68301	91068	505933	RMGB BANK	RMGB0000108	11108015970	RJJL00003539
6386	JALORE	AHORE	38852	GUDA BALOTAN	292074	57562	76749	426385	RMGB BANK	RMGB0000117	11117015142	RJJL00003796
6387	JALORE	AHORE	38853	HARJI	409769	80758	107677	598204	RMGB BANK	RMGB0000120	11120010465	RJJL00003747
6388	JALORE	AHORE	38854	KAMBA	279491	55082	73443	408016	RMGB BANK	RMGB0000103	11103006186	RJJL00003540
6389	JALORE	AHORE	38855	KANWLA	247166	48712	64949	360827	RMGB BANK	RMGB0000112	83068926377	RJJL00003554
6390	JALORE	AHORE	38856	KAWRADA	186443	36744	48992	272179	SBI BANK	SBIN0031182	51052761432	RJJL00003773
6391	JALORE	AHORE	38857	NIMBLA	276258	54445	72593	403296	RMGB BANK	RMGB0000108	11108014308	RJJL00003714
6392	JALORE	AHORE	38858	NORWA	324398	63933	85243	473574	RMGB BANK	RMGB0000108	11108014342	RJJL00003741
6393	JALORE	AHORE	38859	NOSRA	295941	58324	77766	432031	RMGB BANK	RMGB0000103	11103009381	RJJL00003617
6394	JALORE	AHORE	38860	PADARLI	279144	55014	73352	407510	RMGB BANK	RMGB0000112	11112011153	RJJL00003731
6395	JALORE	AHORE	38861	PANCHOTA	248321	48939	65252	362512	RMGB BANK	RMGB0000112	11112011095	RJJL00003732
6396	JALORE	AHORE	38862	PAOTA	314066	61896	82528	458490	RMGB BANK	RMGB0000482	11103007714	RJJL00003787
6397	JALORE	AHORE	38863	RAITHAL	295826	58301	77735	431862	HDFC BANK	HDFC0002003	50100228233230	RJJL00003770
6398	JALORE	AHORE	38864	RAMA	294729	58085	77447	430261	RMGB BANK	RMGB0000508	83033732687	RJJL00003555
6399	JALORE	AHORE	38865	RODALA	267427	52705	70273	390405	RMGB BANK	RMGB0000112	11112011164	RJJL00003797
6400	JALORE	AHORE	38866	SEDARIYA BALOTAN	183383	36141	48188	267712	RMGB BANK	RMGB0000482	83034483898	RJJL00003715
6401	JALORE	AHORE	38867	SHANKHWALI	229850	45299	60398	335547	SBI BANK	SBIN0031724	51065670200	RJJL00003788
6402	JALORE	AHORE	38868	SUGALIYA JODHA	217035	42773	57031	316839	RMGB BANK	RMGB0000103	11103006244	RJJL00003771
6403	JALORE	AHORE	38869	THANWALA	239605	47221	62962	349788	RMGB BANK	RMGB0000120	11103005999	RJJL00003606
6404	JALORE	AHORE	38870	UMMEDPUR	401111	79051	105401	585563	RMGB BANK	RMGB0000628	83032376887	RJJL00003745
6405	JALORE	AHORE	38871	VALDARA	237353	46778	62370	346501	RMGB BANK	RMGB0000112	11112011244	RJJL00003538
6406	JALORE	AHORE	38872	VEDIYA	171377	33775	45033	250185	RMGB BANK	RMGB0000103	11103008059	RJJL00003795
6407	JALORE	BAGODA	38873	BAGODA	456351	89938	119917	666206	SBI BANK	SBIN0031314	51069491987	RJJL00003684
6408	JALORE	BAGODA	38874	BALI	419813	82737	110316	612866	SBI BANK	SBIN0031314	51069491386	RJJL00003639
6409	JALORE	BAGODA	38877	BHALNI	342292	67459	89945	499696	SBI BANK	SBIN0031314	51069491670	RJJL00003668
6410	JALORE	BAGODA	294633	BIJALIYA	164046	32330	43107	239483	RMGB BANK	RMGB0000105	83066884178	RJJL00004126
6411	JALORE	BAGODA	38879	CHAINPURA	258653	50975	67967	377595	RMGB BANK	RMGB0000105	83033846980	RJJL00003677
6412	JALORE	BAGODA	38882	DHUMBARIYA	478805	94363	125817	698985	SBI BANK	SBIN0031314	51069492040	RJJL00003652
6413	JALORE	BAGODA	38883	DOONGARWA	206126	40623	54164	300913	SBI BANK	SBIN0031314	51069491364	RJJL00003635
6414	JALORE	BAGODA	38885	JAISAWAS	560944	110551	147401	818896	SBI BANK	SBIN0031314	51069491397	RJJL00003654
6415	JALORE	BAGODA	294328	JAITOO	287110	56584	75445	419139	AXIS BANK	UTIB0003757	920010061244199	RJJL00004091
6416	JALORE	BAGODA	38886	JERAN	341196	67243	89657	498096	RMGB BANK	RMGB0000125	11125012152	RJJL00003656
6417	JALORE	BAGODA	38888	KALETI	318280	62727	83636	464643	SBI BANK	SBIN0031314	51069491524	RJJL00003701
6418	JALORE	BAGODA	38889	KAWATRA	296634	58461	77948	433043	RMGB BANK	RMGB0000125	11125012141	RJJL00003519
6419	JALORE	BAGODA	38890	KHOKHA	299636	59052	78736	437424	SBI BANK	SBIN0031314	51069491750	RJJL00003720
6420	JALORE	BAGODA	38891	KOOKA	291959	57539	76719	426217	SBI BANK	SBIN0031314	51069491954	RJJL00003718
6421	JALORE	BAGODA	38894	LAKHNI	360013	70951	94602	525566	RMGB BANK	RMGB0000116	11116016293	RJJL00003629
6422	JALORE	BAGODA	38895	LUNAWAS	264194	52067	69423	385684	RMGB BANK	RMGB0000125	11125011884	RJJL00003711
6423	JALORE	BAGODA	38896	MORSEEM	369133	72749	96998	538880	RMGB BANK	RMGB0000105	11105012778	RJJL00003658

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6424	JALORE	BAGODA	38897	NANDIYA	291497	57448	76598	425543	RMGB BANK	RMGB0000105	11105013432	RJJL00003680
6425	JALORE	BAGODA	38898	NARSANA	315740	62226	82968	460934	SBI BANK	SBIN0031314	51069491910	RJJL00003626
6426	JALORE	BAGODA	294325	NAWAPURA DHAVECI	278682	54923	73230	406835	AXIS BANK	UTIB0003757	920010061870923	RJJL00004092
6427	JALORE	BAGODA	262169	NAYA MORSEEM	334442	65912	87883	488237	SBI BANK	SBIN0031314	61261248054	RJJL00004127
6428	JALORE	BAGODA	38902	RAH	275219	54240	72320	401779	RMGB BANK	RMGB0000116	83033908198	RJJL00003688
6429	JALORE	BAGODA	38903	RANGALA	154695	30487	40650	225832	RMGB BANK	RMGB0000105	11105013012	RJJL00003681
6430	JALORE	BAGODA	38904	RAUTA	224135	44173	58897	327205	RMGB BANK	RMGB0000105	11105013501	RJJL00003686
6431	JALORE	BAGODA	38905	SEWARI	349219	68824	91766	509809	SBI BANK	SBIN0031314	51069491603	RJJL00003674
6432	JALORE	BAGODA	294324	SOBRAWAS	252073	49679	66238	367990	RMGB BANK	RMGB0000105	83066884258	RJJL00004128
6433	JALORE	BAGODA	38907	VADA BHADVI	289650	57084	76112	422846	SBI BANK	SBIN0031314	51069491375	RJJL00003679
6434	JALORE	BAGODA	294330	VADA NAYA	243645	48018	64024	355687	AXIS BANK	UTIB0003757	920010060882107	RJJL00004129
6435	JALORE	BHINMAL	38875	BHAGAL BHEEM	492889	97139	129518	719546	SBI BANK	SBIN0031314	51069491400	RJJL00003717
6436	JALORE	BHINMAL	38876	BHAGAL SEPTA	368036	72533	96710	537279	SBI BANK	SBIN0031314	51069491444	RJJL00003682
6437	JALORE	BHINMAL	38937	BHARUDI	396551	78152	104203	578906	RMGB BANK	RMGB0000504	11137014916	RJJL00003618
6438	JALORE	BHINMAL	38878	BORTA	442094	87128	116171	645393	SBI BANK	SBIN0031314	51069491411	RJJL00003663
6439	JALORE	BHINMAL	38880	DANTIWAS	491850	96934	129245	718029	SBI BANK	SBIN0031314	51069491932	RJJL00003670
6440	JALORE	BHINMAL	38881	DASPA	403593	79540	106054	589187	RMGB BANK	RMGB0000114	11114009243	RJJL00003697
6441	JALORE	BHINMAL	38941	DHANSA	451329	88948	118598	658875	RMGB BANK	RMGB0000115	83035487406	RJJL00003643
6442	JALORE	BHINMAL	38884	FAGOTRA	304600	60031	80041	444672	SBI BANK	SBIN0031314	51069492017	RJJL00003723
6443	JALORE	BHINMAL	38887	JUNJANI	424835	83727	111635	620197	RMGB BANK	RMGB0000125	11125012163	RJJL00003673
6444	JALORE	BHINMAL	38948	KHANPUR	347430	68472	91295	507197	RMGB BANK	RMGB0000110	11110018274	RJJL00003665
6445	JALORE	BHINMAL	38892	KORA	321455	63352	84470	469277	SBI BANK	SBIN0031314	51069491943	RJJL00003719
6446	JALORE	BHINMAL	38893	KOT KASTA	358454	70644	94192	523290	SBI BANK	SBIN0031314	51069491885	RJJL00003678
6447	JALORE	BHINMAL	38950	MODRA	372770	73466	97954	544190	RMGB BANK	RMGB0000130	11130010225	RJJL00003644
6448	JALORE	BHINMAL	38899	NARTA	306678	60440	80587	447705	SBI BANK	SBIN0031314	51069491705	RJJL00003625
6449	JALORE	BHINMAL	38900	NIMBAWAS	434070	85547	114062	633679	SBI BANK	SBIN0031314	51069491477	RJJL00003716
6450	JALORE	BHINMAL	294322	NOHRA	203355	40077	53436	296868	AXIS BANK	UTIB0003757	920010060285315	RJJL00004075
6451	JALORE	BHINMAL	38901	PUNASA	571103	112553	150071	833727	RMGB BANK	RMGB0000206	11206004477	RJJL00003671
6452	JALORE	BHINMAL	38990	ROPSI	302579	59632	79510	441721	RMGB BANK	RMGB0000110	83047683053	RJJL00003651
6453	JALORE	BHINMAL	294321	SARTHALA	235449	46402	61870	343721	RMGB BANK	RMGB0000114	83066267202	RJJL00004093
6454	JALORE	BHINMAL	38960	SERNA	215477	42466	56622	314565	RMGB BANK	RMGB0000115	11115012074	RJJL00003603
6455	JALORE	BHINMAL	38906	THOBAU	275912	54377	72502	402791	SBI BANK	SBIN0031314	51069492006	RJJL00003698
6456	JALORE	CHITALWANA	246042	AAKOLI	256229	50498	67330	374057	BOB BANK	BARB0SIWARA	57060100002967	RJJL00003542
6457	JALORE	CHITALWANA	246043	BHATAKI	305292	60167	80223	445682	SBI BANK	SBIN0031715	51081210185	RJJL00004031
6458	JALORE	CHITALWANA	246044	BHEEMGUDA	448559	88402	117869	654830	RMGB BANK	RMGB0000247	11134023718	RJJL00004030
6459	JALORE	CHITALWANA	246045	CHITALWANA	469916	92611	123482	686009	RMGB BANK	RMGB0000113	11113005830	RJJL00003544
6460	JALORE	CHITALWANA	262150	DAUKIYAON AUR SAH	271236	53455	71274	395965	BOB BANK	BARB0SIWARA	57060100006811	RJJL00004027
6461	JALORE	CHITALWANA	246046	DAVAL	219056	43172	57562	319790	RMGB BANK	RMGB0000119	11119006600	RJJL00004036
6462	JALORE	CHITALWANA	246047	DEORA	497219	97992	130656	725867	SBI BANK	SBIN0009065	11712539601	RJJL00004037
6463	JALORE	CHITALWANA	246048	DOONGARI	442498	87208	116277	645983	RMGB BANK	RMGB0000247	83010627828	RJJL00003549
6464	JALORE	CHITALWANA	246049	DOOTHAWA	490292	96627	128836	715755	SBI BANK	SBIN0011308	31673322772	RJJL00004033

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6465	JALORE	CHITALWANA	246050	GOMI	318222	62715	83620	464557	SBI BANK	SBIN0011308	31670803606	RJJL00004029
6466	JALORE	CHITALWANA	246051	GURA HEMA	294960	58131	77508	430599	SBI BANK	SBIN0011308	31673339978	RJJL00003543
6467	JALORE	CHITALWANA	246052	HADECHA	500105	98561	131414	730080	RMGB BANK	RMGB0000119	11119006622	RJJL00003551
6468	JALORE	CHITALWANA	246053	HOTIGAON	234583	46232	61642	342457	RMGB BANK	RMGB0000113	83021033581	RJJL00004026
6469	JALORE	CHITALWANA	246054	ITADA	417851	82350	109800	610001	RMGB BANK	RMGB0000124	11124017231	RJJL00004038
6470	JALORE	CHITALWANA	246055	JANVI	308871	60872	81163	450906	RMGB BANK	RMGB0000119	11119006699	RJJL00003547
6471	JALORE	CHITALWANA	246056	JHAB	326361	64319	85759	476439	RMGB BANK	RMGB0000124	11124017162	RJJL00003550
6472	JALORE	CHITALWANA	246057	JODHAWAS	325841	64217	85623	475681	RMGB BANK	RMGB0000124	83004343583	RJJL00004034
6473	JALORE	CHITALWANA	246058	JORADAR	275970	54388	72518	402876	RMGB BANK	RMGB0000119	11119006644	RJJL00004039
6474	JALORE	CHITALWANA	246059	KACHHELA	313547	61794	82392	457733	RMGB BANK	RMGB0000119	11119006702	RJJL00003546
6475	JALORE	CHITALWANA	246060	KERIYA	362495	71441	95254	529190	RMGB BANK	RMGB0000127	11127007659	RJJL00003548
6476	JALORE	CHITALWANA	246061	KESURI	236084	46527	62037	344648	RMGB BANK	RMGB0000239	83029275716	RJJL00003574
6477	JALORE	CHITALWANA	294407	KHASARVI	257903	50828	67770	376501	RMGB BANK	RMGB0000119	83068587128	RJJL00004155
6478	JALORE	CHITALWANA	246062	KHEJADIYALI	265810	52386	69848	388044	RMGB BANK	RMGB0000119	11119006633	RJJL00004042
6479	JALORE	CHITALWANA	294403	KHIRODI	248321	48939	65252	362512	BOB BANK	BARB0SIWARA	57060100006812	RJJL00004057
6480	JALORE	CHITALWANA	294414	MEGHAWA	278971	54980	73306	407257	RMGB BANK	RMGB0000127	83067479656	RJJL00004052
6481	JALORE	CHITALWANA	246063	NIMBAU	357127	70383	93844	521354	SBI BANK	SBIN0009065	11712539634	RJJL00004044
6482	JALORE	CHITALWANA	246064	PARAWA	385757	76025	101367	563149	SBI BANK	SBIN0011308	31664826703	RJJL00004045
6483	JALORE	CHITALWANA	294416	RAMPURA	208377	41067	54756	304200	RMGB BANK	RMGB0000113	83066486019	RJJL00004054
6484	JALORE	CHITALWANA	246065	RANODAR	352913	69552	92736	515201	SBI BANK	SBIN0011308	31673350834	RJJL00004035
6485	JALORE	CHITALWANA	294632	SANGARWA	124449	24526	32702	181677	BOB BANK	BARB0SIWARA	57060100006814	RJJL00004056
6486	JALORE	CHITALWANA	246066	SENSAWA	419986	82771	110361	613118	RMGB BANK	RMGB0000127	11127008074	RJJL00004050
6487	JALORE	CHITALWANA	294413	SIPAIYON KI DHANI	215419	42455	56606	314480	RMGB BANK	RMGB0000247	83066599419	RJJL00004055
6488	JALORE	CHITALWANA	246067	SIVADA	486540	95887	127850	710277	BOB BANK	BARB0SIWARA	57060100002081	RJJL00004032
6489	JALORE	CHITALWANA	246068	SOONTHRI	247282	48734	64979	360995	RMGB BANK	RMGB0000134	11134019860	RJJL00003552
6490	JALORE	CHITALWANA	246069	SURACHAND	329016	64843	86457	480316	RMGB BANK	RMGB0000119	83020687081	RJJL00004041
6491	JALORE	CHITALWANA	246070	TANPI	462585	91166	121555	675306	RMGB BANK	RMGB0000247	83036011221	RJJL00004028
6492	JALORE	CHITALWANA	246071	VEERAVA	227137	44764	59686	331587	RMGB BANK	RMGB0000127	83001209663	RJJL00004046
6493	JALORE	JALORE	38908	AAKOLI	320358	63136	84182	467676	AXIS BANK	UTIB0001287	918010046967498	RJJL00003590
6494	JALORE	JALORE	38909	BADANWARI	155446	30635	40847	226928	RMGB BANK	RMGB0000118	11118007297	RJJL00003685
6495	JALORE	JALORE	38910	BAGRA	694917	136954	182606	1014477	AXIS BANK	UTIB0001287	920010060186205	RJJL00003683
6496	JALORE	JALORE	38911	BAKARA ROAD	257325	50714	67618	375657	RMGB BANK	RMGB0000107	11107016011	RJJL00003687
6497	JALORE	JALORE	38912	BHAGLI SINDHLAN	372366	73386	97848	543600	RMGB BANK	RMGB0000106	11106009582	RJJL00003620
6498	JALORE	JALORE	38913	BIBALSAR	283762	55924	74565	414251	BANK OF INDIA	BKID0006693	669310100000975	RJJL00003693
6499	JALORE	JALORE	38914	CHANDANA	284282	56026	74702	415010	SBI BANK	SBIN0031272	51079730481	RJJL00003724
6500	JALORE	JALORE	38915	CHURA	348007	68585	91447	508039	AXIS BANK	UTIB0001287	916010000770733	RJJL00003624
6501	JALORE	JALORE	38916	DEBAWAS	187943	37040	49387	274370	RMGB BANK	RMGB0000111	11111023793	RJJL00003602
6502	JALORE	JALORE	38917	DECHHOO	212706	41920	55894	310520	RMGB BANK	RMGB0000118	83053123900	RJJL00003600
6503	JALORE	JALORE	38918	DEE GAON	271005	53410	71213	395628	ICICI BANK	ICIC0000653	065301000594	RJJL00003728
6504	JALORE	JALORE	38919	DEVAKI	202836	39975	53300	296111	RMGB BANK	RMGB0000118	11118007195	RJJL00004090
6505	JALORE	JALORE	38920	DOODASI	325437	64137	85516	475090	ICICI BANK	ICIC0000653	065301000919	RJJL00003726

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6506	JALORE	JALORE	38921	GODAN	187539	36960	49280	273779	RMGB BANK	RMGB0000118	11118008246	RJJL00003605
6507	JALORE	JALORE	38922	LETA	530120	104476	139302	773898	AXIS BANK	UTIB0001287	920010063108837	RJJL00003601
6508	JALORE	JALORE	38923	MADGAON	256344	50520	67360	374224	RMGB BANK	RMGB0000107	11107015846	RJJL00003690
6509	JALORE	JALORE	38924	MEDA UPRELA	306562	60417	80557	447536	AXIS BANK	UTIB0001287	915010037643153	RJJL00003593
6510	JALORE	JALORE	38925	NARANAWAS	251438	49553	66071	367062	RMGB BANK	RMGB0000121	11121017198	RJJL00003621
6511	JALORE	JALORE	38926	NOON	305350	60179	80238	445767	RMGB BANK	RMGB0000135	11135012412	RJJL00003725
6512	JALORE	JALORE	38927	ODWARA	211898	41761	55681	309340	RMGB BANK	RMGB0000111	11111022916	RJJL00003599
6513	JALORE	JALORE	294315	RAIPURIYA	235218	46357	61809	343384	HDFC BANK	HDFC0002003	50100385014148	RJJL00004074
6514	JALORE	JALORE	38928	REVAT	289246	57005	76006	422257	ICICI BANK	ICIC0000653	065301000564	RJJL00003739
6515	JALORE	JALORE	38929	SAMATIPURA	294556	58051	77402	430009	RMGB BANK	RMGB0000121	11121016693	RJJL00003727
6516	JALORE	JALORE	38930	SAMUJA	147365	29043	38724	215132	RMGB BANK	RMGB0000118	11118006849	RJJL00003691
6517	JALORE	JALORE	38931	SANKARANA	274353	54070	72093	400516	RMGB BANK	RMGB0000118	11118008166	RJJL00003607
6518	JALORE	JALORE	38932	SANTHU	561059	110574	147432	819065	RMGB BANK	RMGB0000135	11135012423	RJJL00003604
6519	JALORE	JALORE	38933	SIVNA	313720	61828	82437	457985	HDFC BANK	HDFC0002003	50100390444031	RJJL00003622
6520	JALORE	JALORE	38934	SIYANA	635174	125180	166907	927261	ICICI BANK	ICIC0000653	065301000565	RJJL00003589
6521	JALORE	JALORE	38935	UNN	358570	70667	94223	523460	RMGB BANK	RMGB0000121	11121016706	RJJL00003608
6522	JALORE	JASWANTPURA	38936	BASRA DHANJI	215361	42443	56591	314395	RMGB BANK	RMGB0000130	11130010757	RJJL00003649
6523	JALORE	JASWANTPURA	38938	BUGAON	237584	46823	62431	346838	RMGB BANK	RMGB0000131	83069779409	RJJL00003636
6524	JALORE	JASWANTPURA	38939	CHANDOOR	230658	45458	60611	336727	RMGB BANK	RMGB0000506	83069798478	RJJL00003706
6525	JALORE	JASWANTPURA	38940	DANTLAWAS	356607	70280	93707	520594	SBI BANK	SBIN0031183	61089489775	RJJL00003675
6526	JALORE	JASWANTPURA	38942	DORDA	245088	48302	64403	357793	RMGB BANK	RMGB0000122	11122013476	RJJL00003646
6527	JALORE	JASWANTPURA	38943	GAJAPURA	258653	50975	67967	377595	RMGB BANK	RMGB0000122	11122015995	RJJL00003647
6528	JALORE	JASWANTPURA	38944	GAJIPURA	347660	68517	91356	507533	RMGB BANK	RMGB0000110	11110018025	RJJL00003696
6529	JALORE	JASWANTPURA	38945	JASWANTPURA	347256	68437	91250	506943	RMGB BANK	RMGB0000122	11122015156	RJJL00003695
6530	JALORE	JASWANTPURA	38946	JODWARA	290631	57278	76370	424279	RMGB BANK	RMGB0000137	11137013923	RJJL00003655
6531	JALORE	JASWANTPURA	38947	KALAPURA	269562	53125	70834	393521	RMGB BANK	RMGB0000122	11122015973	RJJL00003676
6532	JALORE	JASWANTPURA	38949	MANDOLI	224655	44275	59033	327963	RMGB BANK	RMGB0000131	83069766503	RJJL00003616
6533	JALORE	JASWANTPURA	38951	MUDTARA SILI	184249	36312	48416	268977	RMGB BANK	RMGB0000131	11131014479	RJJL00003710
6534	JALORE	JASWANTPURA	38952	PANSERI	290342	57221	76294	423857	RMGB BANK	RMGB0000128	11128012080	RJJL00003660
6535	JALORE	JASWANTPURA	38953	PAWLI	477593	94124	125499	697216	RMGB BANK	RMGB0000110	83034868302	RJJL00003641
6536	JALORE	JASWANTPURA	38954	POORAN	293575	57858	77144	428577	RMGB BANK	RMGB0000128	11128011858	RJJL00003653
6537	JALORE	JASWANTPURA	38955	PUNANG KALAN	293690	57881	77174	428745	RMGB BANK	RMGB0000131	83069765929	RJJL00003657
6538	JALORE	JASWANTPURA	38956	RAJI KA BAS	213456	42068	56091	311615	RMGB BANK	RMGB0000122	11122015962	RJJL00003662
6539	JALORE	JASWANTPURA	294347	RAJPURA	242260	47745	63660	353665	RMGB BANK	RMGB0000572	83068030916	RJJL00004157
6540	JALORE	JASWANTPURA	38957	RAMSEEN	565966	111541	148721	826228	RMGB BANK	RMGB0000131	11131015291	RJJL00003689
6541	JALORE	JASWANTPURA	38958	SAVIDAR	338136	66640	88853	493629	SBI BANK	SBIN0031183	61093422781	RJJL00003619
6542	JALORE	JASWANTPURA	38959	SIKWARA	295191	58176	77568	430935	RMGB BANK	RMGB0000131	11131014650	RJJL00003672
6543	JALORE	JASWANTPURA	38961	SOMTA	214495	42273	56364	313132	RMGB BANK	RMGB0000131	11131014491	RJJL00003659
6544	JALORE	JASWANTPURA	38962	TATOL	207165	40828	54437	302430	RMGB BANK	RMGB0000131	11130009491	RJJL00003707
6545	JALORE	JASWANTPURA	38963	TAWAB	313489	61783	82377	457649	RMGB BANK	RMGB0000137	11137014938	RJJL00003614
6546	JALORE	JASWANTPURA	38964	THOOR	326015	64251	85668	475934	RMGB BANK	RMGB0000137	83000429941	RJJL00003692

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6547	JALORE	RANIWARA	38966	AJODAR	335654	66151	88201	490006	SBI BANK	SBIN0031293	61032443725	RJJL00003558
6548	JALORE	RANIWARA	38965	AKHRAD	296288	58392	77857	432537	RMGB BANK	RMGB0000128	11128012262	RJJL00003645
6549	JALORE	RANIWARA	262166	ALRI	333519	65730	87640	486889	RMGB BANK	RMGB0000128	83028434633	RJJL00004047
6550	JALORE	RANIWARA	294333	BAMANWARA	241856	47665	63553	353074	RMGB BANK	RMGB0000104	83063280714	RJJL00004117
6551	JALORE	RANIWARA	38967	BARGAON	461719	90996	121328	674043	RMGB BANK	RMGB0000104	83012560916	RJJL00003709
6552	JALORE	RANIWARA	38968	CHATWARA	233948	46107	61475	341530	RMGB BANK	RMGB0000126	11126015538	RJJL00003666
6553	JALORE	RANIWARA	38969	CHITRODI	273026	53808	71744	398578	RMGB BANK	RMGB0000572	83023421765	RJJL00003661
6554	JALORE	RANIWARA	38970	DAIPUR	272275	53660	71547	397482	RMGB BANK	RMGB0000132	11132013554	RJJL00003633
6555	JALORE	RANIWARA	38971	DANTWARA	320935	63250	84333	468518	RMGB BANK	RMGB0000126	11126015549	RJJL00003650
6556	JALORE	RANIWARA	38972	DHAMSEEN	257210	50691	67588	375489	RMGB BANK	RMGB0000104	11104008682	RJJL00003664
6557	JALORE	RANIWARA	38973	DHANOL	374790	73864	98485	547139	RMGB BANK	RMGB0000104	11104008897	RJJL00003557
6558	JALORE	RANIWARA	38974	DOONGRI	231119	45549	60732	337400	SBI BANK	SBIN0031293	51074760910	RJJL00003669
6559	JALORE	RANIWARA	38975	GANG	288149	56788	75718	420655	RMGB BANK	RMGB0000132	11132013622	RJJL00003704
6560	JALORE	RANIWARA	38976	JAKHRI	376868	74273	99031	550172	RMGB BANK	RMGB0000132	11132013543	RJJL00003699
6561	JALORE	RANIWARA	38977	JALERA KHURD	321743	63409	84546	469698	RMGB BANK	RMGB0000132	11132013565	RJJL00003702
6562	JALORE	RANIWARA	38978	JORWAS	293344	57812	77083	428239	SBI BANK	SBIN0031293	61032443420	RJJL00003640
6563	JALORE	RANIWARA	38979	KAGMALA	298712	58870	78494	436076	RMGB BANK	RMGB0000128	11128013684	RJJL00003627
6564	JALORE	RANIWARA	38980	KARDA	476323	93874	125165	695362	RMGB BANK	RMGB0000126	11126015505	RJJL00003632
6565	JALORE	RANIWARA	38981	KARWARA	276951	54582	72775	404308	RMGB BANK	RMGB0000126	11126012989	RJJL00003648
6566	JALORE	RANIWARA	38982	KORKA	283358	55844	74459	413661	RMGB BANK	RMGB0000126	11126018936	RJJL00003631
6567	JALORE	RANIWARA	38984	KURA	366189	72169	96225	534583	RMGB BANK	RMGB0000132	11132013474	RJJL00003642
6568	JALORE	RANIWARA	262163	MAITRIWARA	360937	71134	94845	526916	RMGB BANK	RMGB0000132	83019862706	RJJL00004119
6569	JALORE	RANIWARA	38985	MALWARA	353721	69712	92949	516382	RMGB BANK	RMGB0000128	11128012171	RJJL00003637
6570	JALORE	RANIWARA	38986	MERA	271179	53444	71259	395882	RMGB BANK	RMGB0000132	11132010382	RJJL00003634
6571	JALORE	RANIWARA	294336	RAMPURA	240701	47438	63250	351389	RMGB BANK	RMGB0000104	83065450458	RJJL00004118
6572	JALORE	RANIWARA	38988	RANIWARA KHURD	280760	55332	73776	409868	SBI BANK	SBIN0031293	61032443271	RJJL00003667
6573	JALORE	RANIWARA	38989	RATANPUR	326765	64399	85865	477029	RMGB BANK	RMGB0000132	11132010484	RJJL00003705
6574	JALORE	RANIWARA	38992	SILASAN	295711	58279	77705	431695	SBI BANK	SBIN0031293	61032443883	RJJL00003628
6575	JALORE	RANIWARA	38993	SURAJWARA	296865	58506	78008	433379	RMGB BANK	RMGB0000128	11128013673	RJJL00003630
6576	JALORE	RANIWARA	294338	TAVEEDAR	302637	59644	79525	441806	RMGB BANK	RMGB0000132	83063284797	RJJL00004096
6577	JALORE	RANIWARA	38994	VANDHAR	393550	77561	103414	574525	RMGB BANK	RMGB0000126	11126018947	RJJL00003638
6578	JALORE	SANCHORE	38995	ACHALPUR	256979	50646	67527	375152	RMGB BANK	RMGB0000134	11134019587	RJJL00003743
6579	JALORE	SANCHORE	38996	ARNAY	454216	89517	119356	663089	SBI BANK	SBIN0011308	31250200060	RJJL00003744
6580	JALORE	SANCHORE	38997	BAWARLA	388816	76628	102171	567615	AXIS BANK	UTIB0004678	920010042908258	RJJL00003751
6581	JALORE	SANCHORE	39000	BHADROONA	330402	65116	86821	482339	SBI BANK	SBIN0011308	31250423054	RJJL00003754
6582	JALORE	SANCHORE	38999	BHARWAL	307370	60577	80769	448716	RMGB BANK	RMGB0000134	11134040111	RJJL00003755
6583	JALORE	SANCHORE	39001	BICHHAWARI	298077	58745	78327	435149	SBI BANK	SBIN0031715	61092136553	RJJL00003752
6584	JALORE	SANCHORE	38998	BIJROL KHEDA	418890	82555	110073	611518	RMGB BANK	RMGB0000240	11134020354	RJJL00003753
6585	JALORE	SANCHORE	39002	CHOURA	369191	72760	97014	538965	SBI BANK	SBIN0011308	31250198221	RJJL00003756
6586	JALORE	SANCHORE	39005	DABHAL	280010	55184	73579	408773	AXIS BANK	UTIB0004678	920010048459105	RJJL00004022
6587	JALORE	SANCHORE	294381	DANGRA	226617	44662	59549	330828	RMGB BANK	RMGB0000226	83068667491	RJJL00004144

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6588	JALORE	SANCHORE	39004	DANTIYA	286013	56368	75157	417538	SBI BANK	SBIN0011308	31250170431	RJJL00003758
6589	JALORE	SANCHORE	39006	DHAMANA	222461	43843	58457	324761	AXIS BANK	UTIB0004678	920010041381003	RJJL00003760
6590	JALORE	SANCHORE	39007	DHANTA	248090	48894	65191	362175	RMGB BANK	RMGB0000226	83013131125	RJJL00003759
6591	JALORE	SANCHORE	39008	GOLASAN	269389	53091	70788	393268	RMGB BANK	RMGB0000134	11134023560	RJJL00003761
6592	JALORE	SANCHORE	39010	HADETAR	438053	86332	115109	639494	RMGB BANK	RMGB0000134	11134023752	RJJL00003763
6593	JALORE	SANCHORE	39011	HARIYALI	361110	71168	94890	527168	RMGB BANK	RMGB0000134	11134027666	RJJL00003764
6594	JALORE	SANCHORE	39012	JAKHAL	381543	75195	100260	556998	RMGB BANK	RMGB0000134	11134036104	RJJL00003765
6595	JALORE	SANCHORE	294389	JELATRA	211436	41670	55560	308666	RMGB BANK	RMGB0000240	83068799755	RJJL00004142
6596	JALORE	SANCHORE	294630	KARAWARI	185750	36608	48810	271168	RMGB BANK	RMGB0000240	83068736206	RJJL00004138
6597	JALORE	SANCHORE	39013	KAROLA	276835	54559	72745	404139	AXIS BANK	UTIB0004678	920010053964289	RJJL00003766
6598	JALORE	SANCHORE	39015	KHARA	478921	94386	125848	699155	PNB BANK	PUNB0263200	2632000100001593	RJJL00003776
6599	JALORE	SANCHORE	39014	KILAWA	268004	52818	70424	391246	SBI BANK	SBIN0011308	31250159009	RJJL00003767
6600	JALORE	SANCHORE	39016	KOD	326476	64342	85789	476607	RMGB BANK	RMGB0000134	11134020739	RJJL00003768
6601	JALORE	SANCHORE	294385	MEDA JAGEER	276489	54491	72654	403634	RMGB BANK	RMGB0000134	83064589196	RJJL00004140
6602	JALORE	SANCHORE	294372	PAHARPURA	252765	49815	66420	369000	HDFC BANK	HDFC0009072	50100387138961	RJJL00004143
6603	JALORE	SANCHORE	294391	PALADAR	203471	40100	53467	297038	ICICI BANK	ICIC0002833	283301000707	RJJL00004139
6604	JALORE	SANCHORE	39018	PALRI SOLANKIYAN	348122	68608	91477	508207	RMGB BANK	RMGB0000134	11134023526	RJJL00003781
6605	JALORE	SANCHORE	39019	PAMANA	306909	60486	80648	448043	RMGB BANK	RMGB0000240	11134026049	RJJL00003778
6606	JALORE	SANCHORE	39021	PRATAPPURA	377907	74478	99304	551689	ICICI BANK	ICIC0002833	283301000873	RJJL00003779
6607	JALORE	SANCHORE	39025	SARWANA	274180	54036	72047	400263	RMGB BANK	RMGB0000239	83014660953	RJJL00003782
6608	JALORE	SANCHORE	294374	SUTHANA	245435	48370	64494	358299	RMGB BANK	RMGB0000134	83064588160	RJJL00004141
6609	JALORE	SANCHORE	39027	VIROL BARI	325322	64115	85486	474923	SBI BANK	SBIN0011308	31250233700	RJJL00003786
6610	JALORE	SARNAU	262165	BHATEEP	317876	62647	83529	464052	RMGB BANK	RMGB0000126	83019788527	RJJL00004161
6611	JALORE	SARNAU	39003	DANTA	170511	33604	44806	248921	SBI BANK	SBIN0011308	31250186282	RJJL00003757
6612	JALORE	SARNAU	262151	DUGAWA	293633	57869	77159	428661	SBI BANK	SBIN0031713	61260084999	RJJL00004020
6613	JALORE	SARNAU	39009	GUNDAU	377734	74444	99258	551436	PNB BANK	PUNB0263200	2632000100069595	RJJL00003762
6614	JALORE	SARNAU	38983	KOTRA	253862	50031	66708	370601	RMGB BANK	RMGB0000132	11132030353	RJJL00003708
6615	JALORE	SARNAU	294376	KUDA	255594	50372	67163	373129	BOB BANK	BARB0SANCHO	29450100031954	RJJL00004135
6616	JALORE	SARNAU	262160	LACHHIWAR	274873	54172	72229	401274	SBI BANK	SBIN0031713	61259915689	RJJL00004019
6617	JALORE	SARNAU	294340	MOKHATARA	210282	41442	55257	306981	RMGB BANK	RMGB0000132	83067529950	RJJL00004130
6618	JALORE	SARNAU	39017	NAINOL	461431	90939	121252	673622	RMGB BANK	RMGB0000134	11134019893	RJJL00003777
6619	JALORE	SARNAU	39020	PANCHALA	324629	63978	85304	473911	SBI BANK	SBIN0031713	51079690130	RJJL00003598
6620	JALORE	SARNAU	39022	PUR	293402	57824	77098	428324	RMGB BANK	RMGB0000226	83004354969	RJJL00003780
6621	JALORE	SARNAU	294378	RAJEEV NAGAR	265406	52306	69742	387454	RMGB BANK	RMGB0000226	83068411857	RJJL00004149
6622	JALORE	SARNAU	39023	SANKAD	394184	77686	103581	575451	RMGB BANK	RMGB0000134	11134019655	RJJL00003783
6623	JALORE	SARNAU	39024	SARNAU	350893	69154	92205	512252	AXIS BANK	UTIB0004678	920010047751527	RJJL00004125
6624	JALORE	SARNAU	262158	SEDIYA	286244	56413	75217	417874	BOB BANK	BARB0SANKAD	43280100010081	RJJL00004021
6625	JALORE	SARNAU	38991	SEWARA	282954	55765	74353	413072	RMGB BANK	RMGB0000132	11132013633	RJJL00003703
6626	JALORE	SARNAU	39026	SURAWA	412944	81383	108511	602838	RMGB BANK	RMGB0000134	11134019666	RJJL00003785
6627	JALORE	SAYLA	39028	AANWLOJ	353317	69632	92842	515791	RMGB BANK	RMGB0000111	11111023590	RJJL00004024
6628	JALORE	SAYLA	39029	AASANA	247917	48859	65146	361922	RMGB BANK	RMGB0000136	11136023320	RJJL00003585

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6629	JALORE	SAYLA	39030	ALASAN	287341	56629	75506	419476	RMGB BANK	RMGB0000133	11133018201	RJJL00003722
6630	JALORE	SAYLA	294320	ALWADA	237065	46721	62294	346080	RMGB BANK	RMGB0000123	83063442564	RJJL00004150
6631	JALORE	SAYLA	39032	BAIRATH	281569	55492	73989	411050	RMGB BANK	RMGB0000107	11107015937	RJJL00003591
6632	JALORE	SAYLA	39033	BAKARA	343620	67721	90294	501635	RMGB BANK	RMGB0000107	11107015904	RJJL00003721
6633	JALORE	SAYLA	39034	BALWARA	300501	59223	78964	438688	RMGB BANK	RMGB0000111	11111023613	RJJL00003596
6634	JALORE	SAYLA	39031	BAVATARA	464721	91587	122116	678424	RMGB BANK	RMGB0000224	83033299425	RJJL00003587
6635	JALORE	SAYLA	39035	BHANDAVPUR	264425	52113	69484	386022	RMGB BANK	RMGB0000129	11129023501	RJJL00003576
6636	JALORE	SAYLA	39036	BISHANGARH	235160	46345	61794	343299	RMGB BANK	RMGB0000111	11111022778	RJJL00003566
6637	JALORE	SAYLA	39037	CHORAU	305004	60110	80147	445261	RMGB BANK	RMGB0000136	11136023331	RJJL00003575
6638	JALORE	SAYLA	262194	DABLI	330575	65150	86866	482591	RMGB BANK	RMGB0000227	83020350512	RJJL00004025
6639	JALORE	SAYLA	39038	DADAL	343909	67778	90370	502057	RMGB BANK	RMGB0000229	11105012665	RJJL00003582
6640	JALORE	SAYLA	39039	DANGARA	295191	58176	77568	430935	RMGB BANK	RMGB0000210	11210007223	RJJL00003579
6641	JALORE	SAYLA	39040	DETAKALAN	331729	65377	87170	484276	RMGB BANK	RMGB0000238	11136024073	RJJL00003567
6642	JALORE	SAYLA	39041	ELANA	353721	69712	92949	516382	RMGB BANK	RMGB0000210	11210007278	RJJL00003580
6643	JALORE	SAYLA	294319	JALAMPURA	272275	53660	71547	397482	RMGB BANK	RMGB0000123	83063704847	RJJL00004151
6644	JALORE	SAYLA	39042	JEEVANA	241625	47620	63493	352738	RMGB BANK	RMGB0000123	11123045872	RJJL00003563
6645	JALORE	SAYLA	39043	KESHAWANA	327169	64479	85971	477619	RMGB BANK	RMGB0000133	11133018176	RJJL00003594
6646	JALORE	SAYLA	39044	KHETALAWAS	211552	41693	55590	308835	RMGB BANK	RMGB0000229	83038653245	RJJL00003570
6647	JALORE	SAYLA	39045	KOMTA	393145	77481	103308	573934	ICICI BANK	ICIC0004070	682401700408	RJJL00003568
6648	JALORE	SAYLA	39046	MANDAWALA	405383	79893	106524	591800	SBI BANK	SBIN0031546	51060480724	RJJL00003572
6649	JALORE	SAYLA	39047	MENGALWA	251149	49497	65995	366641	RMGB BANK	RMGB0000129	11129023410	RJJL00003573
6650	JALORE	SAYLA	39048	NARASANA	222230	43797	58396	324423	RMGB BANK	RMGB0000111	11111022905	RJJL00003578
6651	JALORE	SAYLA	39049	OTWALA	387027	76275	101701	565003	RMGB BANK	RMGB0000136	11136023057	RJJL00003577
6652	JALORE	SAYLA	39050	PANTHERI	360532	71054	94738	526324	RMGB BANK	RMGB0000668	11136024211	RJJL00003564
6653	JALORE	SAYLA	39051	POSANA	276027	54400	72533	402960	RMGB BANK	RMGB0000238	83034958116	RJJL00003560
6654	JALORE	SAYLA	39052	REOTARA	382525	75388	100517	558430	RMGB BANK	RMGB0000133	11133017977	RJJL00003595
6655	JALORE	SAYLA	39053	SAFARA	255190	50293	67057	372540	RMGB BANK	RMGB0000133	11133018187	RJJL00003584
6656	JALORE	SAYLA	39054	SANGANA	340157	67038	89384	496579	RMGB BANK	RMGB0000123	11123045883	RJJL00003561
6657	JALORE	SAYLA	39055	SAYLA	911490	179637	239516	1330643	SBI BANK	SBIN0031349	51083421309	RJJL00003556
6658	JALORE	SAYLA	39056	SIRANA	352567	69484	92645	514696	RMGB BANK	RMGB0000227	83004504031	RJJL00003583
6659	JALORE	SAYLA	39057	SURANA	505992	99721	132961	738674	RMGB BANK	RMGB0000228	11136025475	RJJL00003559
6660	JALORE	SAYLA	294642	TADWA	260096	51260	68346	379702	SBI BANK	SBIN0031671	39340754554	RJJL00004153
6661	JALORE	SAYLA	39058	TALIYANA	305581	60224	80299	446104	SBI BANK	SBIN0031349	51083421988	RJJL00003588
6662	JALORE	SAYLA	39059	TEEKHI	327746	64592	86123	478461	RMGB BANK	RMGB0000111	11111022712	RJJL00003569
6663	JALORE	SAYLA	262188	TEJA KI BERI	296576	58449	77932	432957	RMGB BANK	RMGB0000123	83032384243	RJJL00004023
6664	JALORE	SAYLA	39060	THALWAR	254093	50077	66769	370939	RMGB BANK	RMGB0000115	11115012121	RJJL00003571
6665	JALORE	SAYLA	39061	TILORA	494044	97366	129822	721232	RMGB BANK	RMGB0000229	11105012632	RJJL00003565
6666	JALORE	SAYLA	39062	TURA	272333	53671	71562	397566	RMGB BANK	RMGB0000136	11136023035	RJJL00003586
6667	JALORE	SAYLA	39063	UMMEDABAD	756910	149172	198896	1104978	RMGB BANK	RMGB0000210	11210007256	RJJL00003581
6668	JALORE	SAYLA	39064	UNARI	293979	57937	77250	429166	RMGB BANK	RMGB0000668	11129023512	RJJL00003597
6669	JALORE	SAYLA	39065	VALERA	330921	65218	86957	483096	RMGB BANK	RMGB0000136	11136023024	RJJL00003592

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6670	JALORE	SAYLA	294316	VIRANA	286879	56538	75384	418801	RMGB BANK	RMGB0000136	83063278874	RJJL00004152
6671	JALORE	SAYLA	294317	VISHALA	252650	49792	66390	368832	RMGB BANK	RMGB0000238	83063679172	RJJL00004148
6672	JHALAWAR	AKLERA	39234	AMETHA	361828	71309	95079	528216	SBI BANK	SBIN0006690	11421052733	RJJW00005363
6673	JHALAWAR	AKLERA	39067	AMRIT KHERI	269243	53062	70750	393055	CENTRAL BANK	CBIN0281756	2230873081	RJJW00005395
6674	JHALAWAR	AKLERA	39068	ASAL PUR	306076	60322	80429	446827	CENTRAL BANK	CBIN0281756	2230873161	RJJW00005394
6675	JHALAWAR	AKLERA	39069	BAIRA GARH	340685	67142	89523	497350	SBI BANK	SBIN0031473	51070650424	RJJW00005396
6676	JHALAWAR	AKLERA	39071	BANS KHERI LODAN	324493	63951	85268	473712	BRKGB BANK	BARB0BRGBXX	45700100133555	RJJW00005381
6677	JHALAWAR	AKLERA	39075	BHALTA	259840	51209	68279	379328	CENTRAL BANK	CBIN0281756	2230889514	RJJW00005382
6678	JHALAWAR	AKLERA	39076	BINDA KHERA	288605	56878	75838	421321	BRKGB BANK	BARB0BRGBXX	46160100425004	RJJW00005383
6679	JHALAWAR	AKLERA	39077	BORBAND	243704	48029	64039	355772	BRKGB BANK	BARB0BRGBXX	45700100133545	RJJW00005384
6680	JHALAWAR	AKLERA	39078	BORKHERI GOOJRAN	283598	55892	74522	414012	CENTRAL BANK	CBIN0281756	2230880328	RJJW00005481
6681	JHALAWAR	AKLERA	39242	CHURELIYA	189677	37382	49842	276901	BRKGB BANK	BARB0BRGBXX	45680200120378	RJJW00005364
6682	JHALAWAR	AKLERA	39080	DEOLI	194128	38259	51012	283399	CENTRAL BANK	CBIN0282897	1961603022	RJJW00005385
6683	JHALAWAR	AKLERA	39244	DEORI CHANCHAL	247988	48874	65165	362027	SBI BANK	SBIN0031269	51065352095	RJJW00005374
6684	JHALAWAR	AKLERA	39245	DEORI KALAN	191736	37787	50383	279906	SBI BANK	SBIN0006690	11421052675	RJJW00005373
6685	JHALAWAR	AKLERA	39083	GEHOON KHERI	271079	53424	71232	395735	CENTRAL BANK	CBIN0282897	1961602574	RJJW00005386
6686	JHALAWAR	AKLERA	39084	GHATOLI	363441	71627	95503	530571	CENTRAL BANK	CBIN0281756	2230873138	RJJW00005379
6687	JHALAWAR	AKLERA	39085	GOPALPURA	289830	57120	76160	423110	ICICI BANK	ICIC0004351	435101000397	RJJW00005376
6688	JHALAWAR	AKLERA	39086	GUL KHERI	351312	69237	92316	512865	ICICI BANK	ICIC0004351	686601701002	RJJW00005380
6689	JHALAWAR	AKLERA	39249	KHARPA	250993	49466	65954	366413	BRKGB BANK	BARB0BRGBXX	45680100113871	RJJW00005387
6690	JHALAWAR	AKLERA	39093	KOHARI JHAR	363108	71561	95415	530084	ICICI BANK	ICIC0004351	435101000406	RJJW00005388
6691	JHALAWAR	AKLERA	39254	LAHAS	300958	59313	79084	439355	SBI BANK	SBIN0031269	51065352460	RJJW00005366
6692	JHALAWAR	AKLERA	39255	LASOORIYA SHAH	228125	44959	59945	333029	BRKGB BANK	BARB0BRGBXX	45680200120376	RJJW00005389
6693	JHALAWAR	AKLERA	39258	METHOON	235580	46428	61904	343912	SBI BANK	SBIN0006690	11421052686	RJJW00005390
6694	JHALAWAR	AKLERA	39259	MISHROLI	251883	49641	66188	367712	BRKGB BANK	BARB0BRGBXX	45680100113351	RJJW00005391
6695	JHALAWAR	AKLERA	39260	NAYA PURA	190790	37601	50135	278526	SBI BANK	SBIN0006690	11421052755	RJJW00005375
6696	JHALAWAR	AKLERA	39098	PACHOLA	195464	38522	51363	285349	CENTRAL BANK	CBIN0282897	2111558727	RJJW00005362
6697	JHALAWAR	AKLERA	39265	SAR KHANDIYA	266349	52492	69990	388831	BRKGB BANK	BARB0BRGBXX	46220100471253	RJJW00005377
6698	JHALAWAR	AKLERA	39105	SARDA	291944	57536	76715	426195	BRKGB BANK	BARB0BRGBXX	45700100133537	RJJW00005361
6699	JHALAWAR	AKLERA	39268	THANAWAD	228737	45080	60106	333923	BRKGB BANK	BARB0BRGBXX	45680200120383	RJJW00005365
6700	JHALAWAR	AKLERA	39269	THARAUL	358935	70739	94319	523993	BRKGB BANK	BARB0BRGBXX	46220100470711	RJJW00005392
6701	JHALAWAR	AKLERA	39273	TURKARIYA	301625	59444	79259	440328	SBI BANK	SBIN0006690	11421052664	RJJW00005393
6702	JHALAWAR	AKLERA	39107	UMARIA	233967	46110	61480	341557	ICICI BANK	ICIC0004351	435101000399	RJJW00005505
6703	JHALAWAR	BAKANI	39066	AGARIYA	209986	41384	55179	306549	BRKGB BANK	BARB0BRGBXX	46160100425328	RJJW00005221
6704	JHALAWAR	BAKANI	39070	BAKANI	545941	107594	143459	796994	BRKGB BANK	BARB0BRGBXX	46160100424722	RJJW00005195
6705	JHALAWAR	BAKANI	39072	BARAY	202697	39948	53263	295908	BRKGB BANK	BARB0BRGBXX	46160100424791	RJJW00005201
6706	JHALAWAR	BAKANI	39073	BARBAR	220780	43511	58015	322306	BRKGB BANK	BARB0BRGBXX	45710200140823	RJJW00005215
6707	JHALAWAR	BAKANI	39074	BARKHERA KALAN	204199	40244	53658	298101	BRKGB BANK	BARB0BRGBXX	46160100424949	RJJW00005225
6708	JHALAWAR	BAKANI	39079	DEO NAGAR	215216	42415	56553	314184	BRKGB BANK	BARB0BRGBXX	46160100424731	RJJW00005226
6709	JHALAWAR	BAKANI	39081	DEVRI	213213	42020	56027	311260	SBI BANK	SBIN0031473	51070650399	RJJW00005204
6710	JHALAWAR	BAKANI	39082	GARWARA	207093	40814	54419	302326	BRKGB BANK	BARB0BRGBXX	46160100425010	RJJW00005192

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6711	JHALAWAR	BAKANI	39087	GURAD KHERA	223061	43961	58615	325637	SBI BANK	SBIN0031473	51070650515	RJJW00005209
6712	JHALAWAR	BAKANI	39088	JHEEJHANIYA	248656	49005	65340	363001	BRKGB BANK	BARB0BRGBXX	46160100425750	RJJW00005210
6713	JHALAWAR	BAKANI	39089	JHEEKARIYA	239141	47130	62840	349111	SBI BANK	SBIN0031473	51070650582	RJJW00005229
6714	JHALAWAR	BAKANI	39090	KARAL GAON	227958	44926	59901	332785	CENTRAL BANK	CBIN0280461	2111558818	RJJW00005315
6715	JHALAWAR	BAKANI	39091	KHERIYA	253107	49882	66510	369499	SBI BANK	SBIN0031473	51070650627	RJJW00005200
6716	JHALAWAR	BAKANI	39092	KISHANPURA	204422	40288	53717	298427	BRKGB BANK	BARB0BRGBXX	45710100147405	RJJW00005196
6717	JHALAWAR	BAKANI	39094	KUSHALPURA	239920	47284	63045	350249	CENTRAL BANK	CBIN0280461	2111558841	RJJW00005222
6718	JHALAWAR	BAKANI	39095	MORI	194295	38292	51056	283643	BRKGB BANK	BARB0BRGBXX	46160100424967	RJJW00005206
6719	JHALAWAR	BAKANI	39096	NANOR	216496	42667	56889	316052	BRKGB BANK	BARB0BRGBXX	46160100424954	RJJW00005058
6720	JHALAWAR	BAKANI	39097	NASIRABAD	194240	38281	51041	283562	BRKGB BANK	BARB0BRGBXX	45710200140820	RJJW00005214
6721	JHALAWAR	BAKANI	39099	PADLYA KULMI	186617	36779	49038	272434	SBI BANK	SBIN0031473	51070650435	RJJW00005316
6722	JHALAWAR	BAKANI	39100	RATLAI	448348	88361	117814	654523	SBI BANK	SBIN0031473	51070650402	RJJW00005198
6723	JHALAWAR	BAKANI	39101	REECHHWA	269187	53051	70735	392973	BRKGB BANK	BARB0BRGBXX	45710200140822	RJJW00005212
6724	JHALAWAR	BAKANI	39102	REEJON	238696	47042	62723	348461	CENTRAL BANK	CBIN0280461	2111545912	RJJW00005193
6725	JHALAWAR	BAKANI	39103	RENPLA	251160	49499	65998	366657	CENTRAL BANK	CBIN0280461	3175396057	RJJW00005208
6726	JHALAWAR	BAKANI	39104	SALAWAD	231630	45650	60866	338146	BRKGB BANK	BARB0BRGBXX	46160100425662	RJJW00005194
6727	JHALAWAR	BAKANI	39106	THOBARIYA KHURD	188119	37075	49433	274627	BRKGB BANK	BARB0BRGBXX	46160100424735	RJJW00005197
6728	JHALAWAR	BHAWANI MANDI	39148	ALAWA	210375	41461	55281	307117	BRKGB BANK	BARB0BRGBXX	45740100164118	RJJW00005439
6729	JHALAWAR	BHAWANI MANDI	39149	ANK KHERI	256167	50486	67314	373967	BRKGB BANK	BARB0BRGBXX	46000100318797	RJJW00005441
6730	JHALAWAR	BHAWANI MANDI	39150	ANWALI KALAN	190234	37491	49988	277713	BRKGB BANK	BARB0BRGBXX	45740100158385	RJJW00005420
6731	JHALAWAR	BHAWANI MANDI	39108	AWAR	308302	60760	81014	450076	BRKGB BANK	BARB0BRGBXX	46290200549332	RJJW00005423
6732	JHALAWAR	BHAWANI MANDI	39153	BHAISANI	217942	42952	57270	318164	BRKGB BANK	BARB0BRGBXX	46000100317956	RJJW00005445
6733	JHALAWAR	BHAWANI MANDI	39154	BHILWARI	326274	64302	85736	476312	BRKGB BANK	BARB0BRGBXX	45860100244414	RJJW00005444
6734	JHALAWAR	BHAWANI MANDI	39145	BISTUNIYA	283208	55815	74420	413443	BRKGB BANK	BARB0BRGBXX	45530100014465	RJJW00005463
6735	JHALAWAR	BHAWANI MANDI	39160	GANESHPURA	330836	65201	86935	482972	BRKGB BANK	BARB0BRGBXX	45740100158121	RJJW00005473
6736	JHALAWAR	BHAWANI MANDI	39161	GHATOD	263623	51955	69273	384851	BRKGB BANK	BARB0BRGBXX	45740100158384	RJJW00005465
6737	JHALAWAR	BHAWANI MANDI	39165	GURADIYA JOGA	291443	57438	76584	425465	BRKGB BANK	BARB0BRGBXX	46000100317123	RJJW00005440
6738	JHALAWAR	BHAWANI MANDI	39119	GURADIYA KALAN	276365	54466	72621	403452	BRKGB BANK	BARB0BRGBXX	46290200549334	RJJW00005424
6739	JHALAWAR	BHAWANI MANDI	39166	GURADIYA MANA	415966	81979	109305	607250	PNB BANK	PUNB0007100	0071000100153549	RJJW00005422
6740	JHALAWAR	BHAWANI MANDI	39167	GURAH	394767	77801	103734	576302	PNB BANK	PUNB0007100	0071000100153628	RJJW00005437
6741	JHALAWAR	BHAWANI MANDI	39123	KARAWAN	208428	41077	54769	304274	BRKGB BANK	BARB0BRGBXX	45530100014587	RJJW00005421
6742	JHALAWAR	BHAWANI MANDI	39126	KHOKHARIYA KHURD	198802	39180	52240	290222	BRKGB BANK	BARB0BRGBXX	45530100014650	RJJW00005443
6743	JHALAWAR	BHAWANI MANDI	39176	KUNDI KHERA	379855	74862	99816	554533	PNB BANK	PUNB0007100	0071000100045879	RJJW00005418
6744	JHALAWAR	BHAWANI MANDI	39179	MISHROLI	344246	67844	90459	502549	SBI BANK	SBIN0031459	51071680528	RJJW00005438
6745	JHALAWAR	BHAWANI MANDI	39180	MOGRA	289607	57076	76101	422784	BRKGB BANK	BARB0BRGBXX	46300100549587	RJJW00005416
6746	JHALAWAR	BHAWANI MANDI	39181	NAHAR GHATTA	187897	37031	49374	274302	SBI BANK	SBIN0031459	51071680539	RJJW00005442
6747	JHALAWAR	BHAWANI MANDI	39182	NARAYAN KHERA	255778	50409	67212	373399	BRKGB BANK	BARB0BRGBXX	46000100316403	RJJW00005425
6748	JHALAWAR	BHAWANI MANDI	39133	PAGARIYA	346749	68338	91117	506204	BRKGB BANK	BARB0BRGBXX	45530100014588	RJJW00005417
6749	JHALAWAR	BHAWANI MANDI	39184	PEEPLIYA	332394	65508	87344	485246	BRKGB BANK	BARB0BRGBXX	45870100249348	RJJW00005419
6750	JHALAWAR	BHAWANI MANDI	39191	SAROD	268519	52920	70560	391999	BRKGB BANK	BARB0BRGBXX	46000100317130	RJJW00005469
6751	JHALAWAR	BHAWANI MANDI	39192	SHRI CHHATRAPUR	280538	55288	73718	409544	BRKGB BANK	BARB0BRGBXX	45870100250842	RJJW00005472

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6752	JHALAWAR	BHAWANI MANDI	39141	SILEHGARH	297174	58567	78090	433831	BRKGB BANK	BARB0BRGBXX	46000100316265	RJJW00005462
6753	JHALAWAR	BHAWANI MANDI	39142	SINGHPUR	210765	41538	55383	307686	BRKGB BANK	BARB0BRGBXX	45530100014593	RJJW00005464
6754	JHALAWAR	BHAWANI MANDI	39193	SOOLIYA	263957	52021	69361	385339	BRKGB BANK	BARB0BRGBXX	45740100158420	RJJW00005471
6755	JHALAWAR	DAG	39109	BARDIYA BEERJI	267518	52723	70297	390538	ICICI BANK	ICIC0006887	688701703199	RJJW00005203
6756	JHALAWAR	DAG	39110	CHARA	245707	48424	64565	358696	BRKGB BANK	BARB0BRGBXX	46190100445327	RJJW00005306
6757	JHALAWAR	DAG	39116	DAG	775346	152805	203740	1131891	SBI BANK	SBIN0031271	51071120917	RJJW00005137
6758	JHALAWAR	DAG	39111	DEOGARH	265960	52415	69887	388262	BRKGB BANK	BARB0BRGBXX	46290100543927	RJJW00005301
6759	JHALAWAR	DAG	39112	DHATOORIYA	273082	53819	71759	398660	BRKGB BANK	BARB0BRGBXX	46290100543993	RJJW00005199
6760	JHALAWAR	DAG	39113	DOBRA	207983	40989	54652	303624	PNB BANK	PUNB0062800	0628000100043147	RJJW00005266
6761	JHALAWAR	DAG	39114	DORI	208484	41088	54784	304356	BRKGB BANK	BARB0BRGBXX	46290100544002	RJJW00005268
6762	JHALAWAR	DAG	39115	DUDHA LIYA	280482	55277	73703	409462	BRKGB BANK	BARB0BRGBXX	46290100544003	RJJW00005155
6763	JHALAWAR	DAG	39117	GANGDHAR	306355	60376	80502	447233	SBI BANK	SBIN0031271	51071120746	RJJW00005311
6764	JHALAWAR	DAG	39118	GURADIYA JHALA	298064	58743	78323	435130	ICICI BANK	ICIC0006887	688701703119	RJJW00005312
6765	JHALAWAR	DAG	39120	HARNAWADA	275808	54356	72475	402639	BRKGB BANK	BARB0BRGBXX	46290100544001	RJJW00005237
6766	JHALAWAR	DAG	39121	JAGDISHPURA	271969	53600	71466	397035	BRKGB BANK	BARB0BRGBXX	46290100544136	RJJW00005310
6767	JHALAWAR	DAG	39122	KACHHNARA	281428	55464	73952	410844	ICICI BANK	ICIC0006887	688701700811	RJJW00005220
6768	JHALAWAR	DAG	39124	KEETIYA	279870	55157	73542	408569	ICICI BANK	ICIC0006887	688701700855	RJJW00005218
6769	JHALAWAR	DAG	39125	KELOO KHERA	336400	66298	88397	491095	BRKGB BANK	BARB0BRGBXX	46290200549338	RJJW00005230
6770	JHALAWAR	DAG	39127	KOLVI URF MANDI RA	542881	106991	142655	792527	ICICI BANK	ICIC0006887	688701700759	RJJW00005313
6771	JHALAWAR	DAG	39128	KOONDLA	242146	47722	63630	353498	SBI BANK	SBIN0031271	51071120984	RJJW00005224
6772	JHALAWAR	DAG	39129	KUMATHIYA	228514	45036	60048	333598	BRKGB BANK	BARB0BRGBXX	45960100301883	RJJW00005228
6773	JHALAWAR	DAG	39130	KYASRA	259116	51067	68089	378272	BRKGB BANK	BARB0BRGBXX	46290200549328	RJJW00005211
6774	JHALAWAR	DAG	39131	LUHARIYA	215327	42437	56582	314346	BRKGB BANK	BARB0BRGBXX	46290100544149	RJJW00005153
6775	JHALAWAR	DAG	39132	MANDIRPUR	232520	45825	61100	339445	BRKGB BANK	BARB0BRGBXX	46290100543979	RJJW00005232
6776	JHALAWAR	DAG	39134	PARA PEEPLI	219333	43226	57635	320194	BRKGB BANK	BARB0BRGBXX	46190100444940	RJJW00005317
6777	JHALAWAR	DAG	39135	PARALIYA	248600	48994	65326	362920	ICICI BANK	ICIC0006887	688701700763	RJJW00005318
6778	JHALAWAR	DAG	39136	PEEPLYA KHURD	276587	54510	72680	403777	BRKGB BANK	BARB0BRGBXX	46290100543783	RJJW00005234
6779	JHALAWAR	DAG	39137	RAMPURA	252106	49685	66247	368038	BRKGB BANK	BARB0BRGBXX	46290100544572	RJJW00005241
6780	JHALAWAR	DAG	39138	RANAYRA	245484	48380	64507	358371	BRKGB BANK	BARB0BRGBXX	46190100445312	RJJW00005262
6781	JHALAWAR	DAG	39139	RAWAN GURARI	262399	51714	68952	383065	ICICI BANK	ICIC0006887	688701701424	RJJW00005243
6782	JHALAWAR	DAG	39140	ROJHANA	276754	54543	72724	404021	BRKGB BANK	BARB0BRGBXX	46190100445344	RJJW00005254
6783	JHALAWAR	DAG	39143	SUNARI	239197	47141	62855	349193	ICICI BANK	ICIC0006887	688701700874	RJJW00005264
6784	JHALAWAR	DAG	39144	TALAWALI	425369	83832	111776	620977	ICICI BANK	ICIC0006887	688701700877	RJJW00005307
6785	JHALAWAR	DAG	39146	TISAI	281428	55464	73952	410844	BRKGB BANK	BARB0BRGBXX	46290100543978	RJJW00005154
6786	JHALAWAR	DAG	39147	UNHEL	296729	58479	77973	433181	ICICI BANK	ICIC0006887	688701703118	RJJW00005297
6787	JHALAWAR	JHALRAPATAN	39151	ASNAWAR	494363	97429	129906	721698	ICICI BANK	ICIC0006866	686601701896	RJJW00005150
6788	JHALAWAR	JHALRAPATAN	39152	BARODIYA	241979	47689	63586	353254	BRKGB BANK	BARB0BRGBXX	45880200261818	RJJW00005133
6789	JHALAWAR	JHALRAPATAN	294159	BAWAIKHEDAKALAN	231352	45595	60793	337740	BRKGB BANK	BARB0BRGBXX	46230100495663	RJJW00005527
6790	JHALAWAR	JHALRAPATAN	39155	BORDA	231741	45672	60896	338309	BRKGB BANK	BARB0BRGBXX	46230100482252	RJJW00005147
6791	JHALAWAR	JHALRAPATAN	39156	DONDA	234801	46275	61700	342776	BRKGB BANK	BARB0BRGBXX	46230100486585	RJJW00005125
6792	JHALAWAR	JHALRAPATAN	39157	DOONGAR GAON	305353	60179	80239	445771	BRKGB BANK	BARB0BRGBXX	45880200261819	RJJW00005110

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6793	JHALAWAR	JHALRAPATAN	39158	DURGPURA	314979	62076	82768	459823	BRKGB BANK	BARB0BRGBXX	46230100481323	RJJW00005126
6794	JHALAWAR	JHALRAPATAN	39159	GAGRON	269966	53205	70940	394111	SBI BANK	SBIN0031268	51031567699	RJJW00005130
6795	JHALAWAR	JHALRAPATAN	39162	GIRDHARPURA	213936	42163	56217	312316	BRKGB BANK	BARB0BRGBXX	46230100480498	RJJW00005113
6796	JHALAWAR	JHALRAPATAN	39163	GORDHANPURA	238195	46944	62592	347731	BRKGB BANK	BARB0BRGBXX	45730100153139	RJJW00005112
6797	JHALAWAR	JHALRAPATAN	39164	GOVINDPURA	251605	49586	66115	367306	BRKGB BANK	BARB0BRGBXX	46230100480971	RJJW00005142
6798	JHALAWAR	JHALRAPATAN	39168	IKTASA	291554	57460	76613	425627	ICICI BANK	ICIC0006866	686601428385	RJJW00005115
6799	JHALAWAR	JHALRAPATAN	39169	JHOOMKI	268297	52876	70501	391674	BRKGB BANK	BARB0BRGBXX	46230100480593	RJJW00005118
6800	JHALAWAR	JHALRAPATAN	39170	JOONA KHERA	291165	57383	76510	425058	BRKGB BANK	BARB0BRGBXX	46230100480576	RJJW00005121
6801	JHALAWAR	JHALRAPATAN	39171	KALMANDI KALAN	382248	75334	100445	558027	BRKGB BANK	BARB0BRGBXX	46230100485303	RJJW00005117
6802	JHALAWAR	JHALRAPATAN	39172	KANWARA	224731	44290	59053	328074	BRKGB BANK	BARB0BRGBXX	45860100244643	RJJW00005127
6803	JHALAWAR	JHALRAPATAN	39173	KHANPURIYA	269799	53172	70896	393867	BRKGB BANK	BARB0BRGBXX	46230100480125	RJJW00005114
6804	JHALAWAR	JHALRAPATAN	39174	KHERLA	195965	38621	51494	286080	BRKGB BANK	BARB0BRGBXX	45880200261820	RJJW00005116
6805	JHALAWAR	JHALRAPATAN	39175	KOLANA	204088	40222	53629	297939	BRKGB BANK	BARB0BRGBXX	45730100153304	RJJW00005131
6806	JHALAWAR	JHALRAPATAN	39177	LAWASAL	194741	38380	51173	284294	BRKGB BANK	BARB0BRGBXX	45880100256304	RJJW00005123
6807	JHALAWAR	JHALRAPATAN	39178	MANDAWAR	246096	48501	64668	359265	BRKGB BANK	BARB0BRGBXX	45730100153091	RJJW00005135
6808	JHALAWAR	JHALRAPATAN	39183	PANWASA	188008	37053	49404	274465	ICICI BANK	ICIC0006866	686601701457	RJJW00005128
6809	JHALAWAR	JHALRAPATAN	39185	PIPLOD	303684	59850	79800	443334	BRKGB BANK	BARB0BRGBXX	46230100480594	RJJW00005119
6810	JHALAWAR	JHALRAPATAN	39186	ROOPAREL	278757	54938	73250	406945	ICICI BANK	ICIC0006866	686601701143	RJJW00005145
6811	JHALAWAR	JHALRAPATAN	39187	RUNDLAO	249212	49115	65486	363813	BRKGB BANK	BARB0BRGBXX	46230100480617	RJJW00005122
6812	JHALAWAR	JHALRAPATAN	39188	SALOTYA	336901	66397	88529	491827	BRKGB BANK	BARB0BRGBXX	45720100143329	RJJW00005124
6813	JHALAWAR	JHALRAPATAN	39189	SALRIYA	183613	36186	48249	268048	BRKGB BANK	BARB0BRGBXX	46230100480543	RJJW00005111
6814	JHALAWAR	JHALRAPATAN	39190	SAMRAI	305131	60135	80180	445446	BRKGB BANK	BARB0BRGBXX	46230100479915	RJJW00005129
6815	JHALAWAR	JHALRAPATAN	39194	TANDI SOHAN PURA	220669	43489	57986	322144	BRKGB BANK	BARB0BRGBXX	45880200261821	RJJW00005140
6816	JHALAWAR	JHALRAPATAN	39195	TEETARWASA	222616	43873	58498	324987	BRKGB BANK	BARB0BRGBXX	46230100480541	RJJW00005120
6817	JHALAWAR	KHANPUR	39196	AKAWAD KHURD	189121	37272	49696	276089	CENTRAL BANK	CBIN0281767	3078298812	RJJW00005132
6818	JHALAWAR	KHANPUR	39197	AKODIYA	217052	42777	57036	316865	CENTRAL BANK	CBIN0281767	3078298313	RJJW00005138
6819	JHALAWAR	KHANPUR	39198	BAGHER	258226	50891	67855	376972	CENTRAL BANK	CBIN0281767	3078299407	RJJW00005139
6820	JHALAWAR	KHANPUR	39200	BAISAR	164417	32403	43204	240024	CENTRAL BANK	CBIN0281767	3078299087	RJJW00005141
6821	JHALAWAR	KHANPUR	39199	BAREDA	280649	55310	73747	409706	CENTRAL BANK	CBIN0281767	3078310240	RJJW00005143
6822	JHALAWAR	KHANPUR	39201	BHAGWAN PURA	274362	54071	72095	400528	CENTRAL BANK	CBIN0281767	3078300616	RJJW00005144
6823	JHALAWAR	KHANPUR	39202	BISHAN KHERI	213213	42020	56027	311260	SBI BANK	SBIN0031273	51065261946	RJJW00005146
6824	JHALAWAR	KHANPUR	39204	DAHI KHERA	230962	45518	60691	337171	AXIS BANK	UTIB0003924	920010074676929	RJJW00005247
6825	JHALAWAR	KHANPUR	39205	DHANODA KALAN	222672	43884	58512	325068	AXIS BANK	UTIB0003924	920010074636101	RJJW00005151
6826	JHALAWAR	KHANPUR	39206	DOBRA	165529	32623	43497	241649	CENTRAL BANK	CBIN0281767	3078301246	RJJW00005152
6827	JHALAWAR	KHANPUR	39207	GADARWARA DOONDI	209708	41329	55106	306143	AXIS BANK	UTIB0003924	921010000350913	RJJW00005156
6828	JHALAWAR	KHANPUR	39208	GADARWARA NOORJI	289218	56999	75999	422216	CENTRAL BANK	CBIN0281767	3078301665	RJJW00005157
6829	JHALAWAR	KHANPUR	39209	GOLANA	206759	40748	54331	301838	CENTRAL BANK	CBIN0281767	3078301520	RJJW00005158
6830	JHALAWAR	KHANPUR	39210	HARIGARH	255500	50354	67139	372993	CENTRAL BANK	CBIN0281767	3078302319	RJJW00005159
6831	JHALAWAR	KHANPUR	39211	JARGA	164695	32458	43277	240430	AXIS BANK	UTIB0003924	920010001226054	RJJW00005160
6832	JHALAWAR	KHANPUR	39212	JOLPA	249936	49257	65676	364869	AXIS BANK	UTIB0003924	921010000155307	RJJW00005161
6833	JHALAWAR	KHANPUR	39213	KANWALDA	180497	35572	47430	263499	CENTRAL BANK	CBIN0281767	3078302885	RJJW00005163

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6834	JHALAWAR	KHANPUR	39214	KANWARPURA MAND	182722	36011	48015	266748	AXIS BANK	UTIB0003924	921010000156070	RJJW00005164
6835	JHALAWAR	KHANPUR	39215	KARANWAS	197356	38895	51860	288111	CENTRAL BANK	CBIN0281767	3078311197	RJJW00005162
6836	JHALAWAR	KHANPUR	39216	KHANDI	187563	36965	49287	273815	AXIS BANK	UTIB0003924	921010000193215	RJJW00005166
6837	JHALAWAR	KHANPUR	39217	KHANPUR	980213	193181	257574	1430968	ICICI BANK	ICIC0004345	434501000082	RJJW00005134
6838	JHALAWAR	KHANPUR	39218	KHERA	131478	25912	34549	191939	CENTRAL BANK	CBIN0281767	3078303505	RJJW00005183
6839	JHALAWAR	KHANPUR	39219	LAYPHAL	130587	25736	34315	190638	CENTRAL BANK	CBIN0281767	3078304361	RJJW00005167
6840	JHALAWAR	KHANPUR	39220	LEEMI	245707	48424	64565	358696	AXIS BANK	UTIB0003924	921010000155022	RJJW00005168
6841	JHALAWAR	KHANPUR	39221	MALAN WASA	259895	51220	68294	379409	CENTRAL BANK	CBIN0281767	3078305092	RJJW00005169
6842	JHALAWAR	KHANPUR	39222	MARAITA	203754	40156	53541	297451	CENTRAL BANK	CBIN0281767	3078308479	RJJW00005170
6843	JHALAWAR	KHANPUR	39203	MAUBORDA	285100	56188	74917	416205	CENTRAL BANK	CBIN0281767	3078305740	RJJW00005148
6844	JHALAWAR	KHANPUR	39223	MOONDLA	258838	51012	68016	377866	CENTRAL BANK	CBIN0281767	3078304951	RJJW00005171
6845	JHALAWAR	KHANPUR	39224	MORI	202419	39893	53190	295502	CENTRAL BANK	CBIN0281767	3078305570	RJJW00005172
6846	JHALAWAR	KHANPUR	39225	PAKHRANA	162859	32096	42795	237750	SBI BANK	SBIN0031273	51065261968	RJJW00005173
6847	JHALAWAR	KHANPUR	39226	PANWAR	345859	68162	90883	504904	CENTRAL BANK	CBIN0281767	3078312849	RJJW00005184
6848	JHALAWAR	KHANPUR	39227	PIPLAJ	352480	69467	92623	514570	AXIS BANK	UTIB0003924	920010074634080	RJJW00005175
6849	JHALAWAR	KHANPUR	39228	SARKHANDIYA	215049	42382	56509	313940	AXIS BANK	UTIB0003924	921010000155857	RJJW00005177
6850	JHALAWAR	KHANPUR	39229	SAROLA KALAN	442562	87220	116294	646076	CENTRAL BANK	CBIN0281767	3078307271	RJJW00005178
6851	JHALAWAR	KHANPUR	39230	SHYONAGAR DHANI	239976	47295	63059	350330	AXIS BANK	UTIB0003924	920010074610929	RJJW00005179
6852	JHALAWAR	KHANPUR	39231	SOJ PUR	213436	42064	56085	311585	AXIS BANK	UTIB0003924	921010000280746	RJJW00005180
6853	JHALAWAR	KHANPUR	39232	SOOMAR	238084	46922	62562	347568	CENTRAL BANK	CBIN0281767	3078306551	RJJW00005181
6854	JHALAWAR	KHANPUR	39233	TARAJ	362496	71441	95254	529191	CENTRAL BANK	CBIN0281767	3078310705	RJJW00005182
6855	JHALAWAR	MANOHARTHANA	39235	ANWAL HERA	313421	61769	82359	457549	BRKGB BANK	BARB0BRGBXX	46220100469765	RJJW00005508
6856	JHALAWAR	MANOHARTHANA	294160	ARJUNPURA	236359	46582	62109	345050	BRKGB BANK	BARB0BRGBXX	46220100610889	RJJW00005507
6857	JHALAWAR	MANOHARTHANA	39236	BANETH	270968	53402	71203	395573	BRKGB BANK	BARB0BRGBXX	46220100469775	RJJW00005495
6858	JHALAWAR	MANOHARTHANA	39237	BANS KHERA	371954	73305	97740	542999	BRKGB BANK	BARB0BRGBXX	46220100470101	RJJW00005205
6859	JHALAWAR	MANOHARTHANA	39238	BANSKHERI MEWATIY	329223	64883	86511	480617	BRKGB BANK	BARB0BRGBXX	46220100469959	RJJW00005207
6860	JHALAWAR	MANOHARTHANA	39239	BARRAWADA	263345	51900	69200	384445	BRKGB BANK	BARB0BRGBXX	46220100469940	RJJW00005514
6861	JHALAWAR	MANOHARTHANA	39241	CHANDIPUR	240199	47338	63118	350655	BRKGB BANK	BARB0BRGBXX	46220100470268	RJJW00005511
6862	JHALAWAR	MANOHARTHANA	39240	CHANDPURABHEELAN	248990	49071	65428	363489	BRKGB BANK	BARB0BRGBXX	46220100469572	RJJW00005217
6863	JHALAWAR	MANOHARTHANA	39243	DANGIPURA	223562	44060	58746	326368	BRKGB BANK	BARB0BRGBXX	46220100469781	RJJW00005219
6864	JHALAWAR	MANOHARTHANA	39246	GARBOLIYA	331671	65366	87154	484191	BRKGB BANK	BARB0BRGBXX	46220100469774	RJJW00005227
6865	JHALAWAR	MANOHARTHANA	39247	JAWAR	325717	64193	85590	475500	BRKGB BANK	BARB0BRGBXX	45690100125091	RJJW00005231
6866	JHALAWAR	MANOHARTHANA	39248	KAMKHERA	300234	59170	78894	438298	BRKGB BANK	BARB0BRGBXX	46220100469916	RJJW00005233
6867	JHALAWAR	MANOHARTHANA	39250	KHATA KHERI	264513	52130	69507	386150	BRKGB BANK	BARB0BRGBXX	46220100469946	RJJW00005235
6868	JHALAWAR	MANOHARTHANA	39251	KHER KHERA	306800	60464	80619	447883	BRKGB BANK	BARB0BRGBXX	46220100470248	RJJW00005236
6869	JHALAWAR	MANOHARTHANA	39253	KOLOO KHERI MALIYA	309693	61034	81379	452106	BRKGB BANK	BARB0BRGBXX	46220100469703	RJJW00005238
6870	JHALAWAR	MANOHARTHANA	39252	KOLOOKHERI KALAN	326775	64401	85868	477044	BRKGB BANK	BARB0BRGBXX	46220100469734	RJJW00005239
6871	JHALAWAR	MANOHARTHANA	39256	MANAPSAR	254888	50233	66978	372099	BRKGB BANK	BARB0BRGBXX	46220100469951	RJJW00005240
6872	JHALAWAR	MANOHARTHANA	39257	MANOHARTHANA	628289	123823	165098	917210	BRKGB BANK	BARB0BRGBXX	46220100469638	RJJW00005242
6873	JHALAWAR	MANOHARTHANA	39261	PINDOLA	281484	55475	73966	410925	BRKGB BANK	BARB0BRGBXX	46220100469780	RJJW00005244

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6874	JHALAWAR	MANOHARTHANA	39262	RANWASYA	307412	60585	80780	448777	BRKGB BANK	BARB0BRGBXX	46220100469573	RJJW00005245
6875	JHALAWAR	MANOHARTHANA	39263	SAMROL	282374	55650	74200	412224	BRKGB BANK	BARB0BRGBXX	46220100469961	RJJW00005246
6876	JHALAWAR	MANOHARTHANA	39264	SARERI	254331	50124	66832	371287	SBI BANK	SBIN0009507	11750108929	RJJW00005248
6877	JHALAWAR	MANOHARTHANA	39266	SEMLIHAT	294726	58085	77446	430257	BRKGB BANK	BARB0BRGBXX	46220100469574	RJJW00005249
6878	JHALAWAR	MANOHARTHANA	39267	SHORTI	251772	49619	66159	367550	BRKGB BANK	BARB0BRGBXX	46220100470046	RJJW00005250
6879	JHALAWAR	MANOHARTHANA	39270	THEEKRIYA	233355	45990	61320	340665	BRKGB BANK	BARB0BRGBXX	46220100470061	RJJW00005251
6880	JHALAWAR	MANOHARTHANA	39271	TODRI JAGANNATH	281817	55541	74054	411412	BRKGB BANK	BARB0BRGBXX	46220100469416	RJJW00005252
6881	JHALAWAR	MANOHARTHANA	39272	TODRI MEERAN	226845	44707	59609	331161	BRKGB BANK	BARB0BRGBXX	46220100469944	RJJW00005253
6882	JHALAWAR	PIRAWA (SUNEL)	39274	BANOR	207426	40880	54506	302812	SBI BANK	SBIN0031274	51090541160	RJJW00005309
6883	JHALAWAR	PIRAWA (SUNEL)	39275	BOLIYA BUJURG	205423	40485	53980	299888	SBI BANK	SBIN0031275	61042696208	RJJW00005291
6884	JHALAWAR	PIRAWA (SUNEL)	39276	CHACHHLAO	202697	39948	53263	295908	SBI BANK	SBIN0031275	61042333639	RJJW00005293
6885	JHALAWAR	PIRAWA (SUNEL)	39277	DABLA BHOJ	181665	35803	47737	265205	SBI BANK	SBIN0031274	51090540961	RJJW00005257
6886	JHALAWAR	PIRAWA (SUNEL)	39278	DANTA	286157	56396	75195	417748	SBI BANK	SBIN0031274	51090540949	RJJW00005286
6887	JHALAWAR	PIRAWA (SUNEL)	39279	DEEWAL KHERA	194073	38248	50997	283318	SBI BANK	SBIN0032387	61042333606	RJJW00005295
6888	JHALAWAR	PIRAWA (SUNEL)	39280	DHABLA KHEENCHI	224452	44235	58980	327667	SBI BANK	SBIN0031274	51090541091	RJJW00005258
6889	JHALAWAR	PIRAWA (SUNEL)	39281	DHARONIYA	211488	41680	55574	308742	SBI BANK	SBIN0031275	61042790404	RJJW00005299
6890	JHALAWAR	PIRAWA (SUNEL)	39282	DOLA	291109	57372	76496	424977	SBI BANK	SBIN0031275	61042696220	RJJW00005300
6891	JHALAWAR	PIRAWA (SUNEL)	39283	DUBALIYA	220836	43522	58030	322388	SBI BANK	SBIN0032387	51090541104	RJJW00005259
6892	JHALAWAR	PIRAWA (SUNEL)	39284	FATEHGARH	232019	45726	60969	338714	SBI BANK	SBIN0031275	61042639307	RJJW00005302
6893	JHALAWAR	PIRAWA (SUNEL)	39285	GADIYA	251549	49575	66101	367225	SBI BANK	SBIN0031275	61042638905	RJJW00005305
6894	JHALAWAR	PIRAWA (SUNEL)	39286	GELANI	209040	41198	54930	305168	SBI BANK	SBIN0031275	61042333447	RJJW00005265
6895	JHALAWAR	PIRAWA (SUNEL)	39287	GOVINDPURA	244594	48205	64273	357072	SBI BANK	SBIN0031274	51090540950	RJJW00005260
6896	JHALAWAR	PIRAWA (SUNEL)	39288	HARNAWADA GAJA	220335	43424	57898	321657	SBI BANK	SBIN0031274	51090540994	RJJW00005261
6897	JHALAWAR	PIRAWA (SUNEL)	39289	HEMRA	276977	54587	72782	404346	SBI BANK	SBIN0031275	61042639534	RJJW00005267
6898	JHALAWAR	PIRAWA (SUNEL)	39290	HIMMATGARH	281261	55431	73908	410600	SBI BANK	SBIN0031275	61042638961	RJJW00005270
6899	JHALAWAR	PIRAWA (SUNEL)	39291	KADODIYA	264569	52141	69522	386232	SBI BANK	SBIN0031275	61042333753	RJJW00005271
6900	JHALAWAR	PIRAWA (SUNEL)	39292	KALI TALAI	291499	57449	76598	425546	SBI BANK	SBIN0032387	61042819119	RJJW00005273
6901	JHALAWAR	PIRAWA (SUNEL)	39293	KANWARI	295171	58172	77563	430906	SBI BANK	SBIN0031275	61042819073	RJJW00005278
6902	JHALAWAR	PIRAWA (SUNEL)	39294	KHAIRANA	218944	43150	57533	319627	SBI BANK	SBIN0031274	51090541148	RJJW00005308
6903	JHALAWAR	PIRAWA (SUNEL)	39295	KHARPA KALAN	230128	45354	60472	335954	SBI BANK	SBIN0031274	51090540892	RJJW00005269
6904	JHALAWAR	PIRAWA (SUNEL)	39296	KOTRI	222449	43840	58454	324743	SBI BANK	SBIN0031274	51090541193	RJJW00005272
6905	JHALAWAR	PIRAWA (SUNEL)	39297	MAGEESPUR	194462	38325	51100	283887	SBI BANK	SBIN0031275	61042639501	RJJW00005276
6906	JHALAWAR	PIRAWA (SUNEL)	39298	MATHANIYA	273416	53885	71846	399147	SBI BANK	SBIN0031275	61042819186	RJJW00005281
6907	JHALAWAR	PIRAWA (SUNEL)	39299	NAULAI	241812	47656	63542	353010	SBI BANK	SBIN0031274	51090540881	RJJW00005274
6908	JHALAWAR	PIRAWA (SUNEL)	39300	ODIYA KHERI	251438	49553	66071	367062	SBI BANK	SBIN0031274	51090540847	RJJW00005275
6909	JHALAWAR	PIRAWA (SUNEL)	39301	OSAV	204032	40211	53614	297857	SBI BANK	SBIN0031275	61042639487	RJJW00005282
6910	JHALAWAR	PIRAWA (SUNEL)	39302	RAIPUR	562911	110939	147918	821768	SBI BANK	SBIN0032387	51090541079	RJJW00005277
6911	JHALAWAR	PIRAWA (SUNEL)	39303	RAMAY DALPAT	225009	44345	59126	328480	SBI BANK	SBIN0031274	51090540870	RJJW00005279
6912	JHALAWAR	PIRAWA (SUNEL)	39304	RAMPURIYA	193739	38182	50910	282831	SBI BANK	SBIN0031274	51090541002	RJJW00005288
6913	JHALAWAR	PIRAWA (SUNEL)	39305	SALOTIYA	297508	58633	78177	434318	SBI BANK	SBIN0031275	61042333265	RJJW00005284
6914	JHALAWAR	PIRAWA (SUNEL)	39306	SALRI	285823	56330	75107	417260	SBI BANK	SBIN0031275	61042333899	RJJW00005287

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6915	JHALAWAR	PIRAWA (SUNEL)	39307	SAMARIYA	207148	40825	54433	302406	SBI BANK	SBIN0031274	51090541115	RJJW00005280
6916	JHALAWAR	PIRAWA (SUNEL)	39308	SAMLI KHAM	205535	40507	54009	300051	SBI BANK	SBIN0031275	61042330548	RJJW00005290
6917	JHALAWAR	PIRAWA (SUNEL)	39309	SANGARIYA	214994	42371	56495	313860	SBI BANK	SBIN0031275	61042333708	RJJW00005292
6918	JHALAWAR	PIRAWA (SUNEL)	39310	SAR KHERI	194073	38248	50997	283318	SBI BANK	SBIN0031274	51090541057	RJJW00005283
6919	JHALAWAR	PIRAWA (SUNEL)	39311	SEMLA	189510	37349	49798	276657	SBI BANK	SBIN0031275	61042333786	RJJW00005294
6920	JHALAWAR	PIRAWA (SUNEL)	39312	SHERPUR	200193	39454	52606	292253	SBI BANK	SBIN0031274	61101087734	RJJW00005285
6921	JHALAWAR	PIRAWA (SUNEL)	39313	SIRPOI	192237	37886	50515	280638	SBI BANK	SBIN0031275	61042333323	RJJW00005296
6922	JHALAWAR	PIRAWA (SUNEL)	39314	SOYLA	236471	46604	62138	345213	SBI BANK	SBIN0031275	61042333913	RJJW00005298
6923	JHALAWAR	PIRAWA (SUNEL)	39315	SUNEL	817688	161150	214867	1193705	SBI BANK	SBIN0031275	51070860838	RJJW00005255
6924	JHALAWAR	PIRAWA (SUNEL)	39316	SUNWAS	254888	50233	66978	372099	SBI BANK	SBIN0031275	61042639421	RJJW00005303
6925	JHALAWAR	PIRAWA (SUNEL)	39317	UNHEL	214159	42207	56275	312641	SBI BANK	SBIN0031275	61042819175	RJJW00005304
6926	JHUNJHUNU	ALSISAR	39318	ALSISAR	238051	46915	62553	347519	BOB BANK	BARB0ALSISA	13470100000957	RJJJ00006274
6927	JHUNJHUNU	ALSISAR	39319	BADET	176063	34699	46265	257027	BOB BANK	BARB0ALSISA	13470100001015	RJJJ00006265
6928	JHUNJHUNU	ALSISAR	39320	BAJLA	145183	28613	38150	211946	BOB BANK	BARB0ALSISA	13470100000986	RJJJ00006326
6929	JHUNJHUNU	ALSISAR	39322	BUDHA KA BAS	142095	28004	37339	207438	BOB BANK	BARB0ALSISA	13470100001012	RJJJ00006261
6930	JHUNJHUNU	ALSISAR	294995	CHANDVA	142867	28156	37542	208565	BOB BANK	BARB0ALSISA	13470100014366	RJJJ00006471
6931	JHUNJHUNU	ALSISAR	39324	CHURELA	119480	23547	31396	174423	BOB BANK	BARB0ALSISA	13470100001372	RJJJ00006335
6932	JHUNJHUNU	ALSISAR	39325	DABRI DHEERSINGH	180150	35504	47339	262993	BOB BANK	BARB0ALSISA	13470100000931	RJJJ00006515
6933	JHUNJHUNU	ALSISAR	39327	DHANURI	198588	39138	52184	289910	BOB BANK	BARB0ALSISA	13470100001009	RJJJ00006330
6934	JHUNJHUNU	ALSISAR	39328	DHEELSAR	154765	30501	40668	225934	BOB BANK	BARB0ALSISA	13470100000926	RJJJ00006246
6935	JHUNJHUNU	ALSISAR	39329	GANGIYASAR	263663	51963	69284	384910	BOB BANK	BARB0ALSISA	13470100000978	RJJJ00006336
6936	JHUNJHUNU	ALSISAR	39330	GOKHRI	101451	19994	26659	148104	BOB BANK	BARB0MALSIS	09110100006601	RJJJ00006262
6937	JHUNJHUNU	ALSISAR	39331	HAMEERI KALAN	137009	27002	36002	200013	BOB BANK	BARB0ALSISA	13470100001117	RJJJ00006332
6938	JHUNJHUNU	ALSISAR	39332	HANSASAR	147136	28998	38663	214797	BOB BANK	BARB0ALSISA	13470100001357	RJJJ00006334
6939	JHUNJHUNU	ALSISAR	295000	HANSASARI	128653	25355	33807	187815	BOB BANK	BARB0ALSISA	13470100014365	RJJJ00006472
6940	JHUNJHUNU	ALSISAR	39333	HARIPURA	162939	32112	42816	237867	BOB BANK	BARB0ALSISA	13470100000425	RJJJ00006355
6941	JHUNJHUNU	ALSISAR	39334	JABASAR	153947	30340	40453	224740	BOB BANK	BARB0ALSISA	13470100000924	RJJJ00006260
6942	JHUNJHUNU	ALSISAR	39335	JHATAWA KHURD	180377	35549	47398	263324	BOB BANK	BARB0ALSISA	13470100000921	RJJJ00006280
6943	JHUNJHUNU	ALSISAR	39337	KAKREU KALAN	201812	39773	53031	294616	BOB BANK	BARB0ALSISA	13470100000426	RJJJ00006276
6944	JHUNJHUNU	ALSISAR	39336	KALIYASAR	150996	29758	39678	220432	BOB BANK	BARB0ALSISA	13470100001161	RJJJ00006264
6945	JHUNJHUNU	ALSISAR	39338	KANT	149769	29517	39355	218641	BOB BANK	BARB0ALSISA	13470100005008	RJJJ00006341
6946	JHUNJHUNU	ALSISAR	39339	KODESAR	132377	26089	34785	193251	BRKGB BANK	BARB0BRGBXX	43330100012832	RJJJ00006337
6947	JHUNJHUNU	ALSISAR	39340	KOLINDA	152540	30063	40083	222686	BOB BANK	BARB0ALSISA	13470100001128	RJJJ00006351
6948	JHUNJHUNU	ALSISAR	39341	LADUSAR	217570	42879	57172	317621	BRKGB BANK	BARB0BRGBXX	43390100001952	RJJJ00006328
6949	JHUNJHUNU	ALSISAR	39342	LOONA	150996	29758	39678	220432	BOB BANK	BARB0ALSISA	13470100001093	RJJJ00006333
6950	JHUNJHUNU	ALSISAR	294997	LUTTU	140596	27709	36945	205250	BOB BANK	BARB0ALSISA	13470100014392	RJJJ00006473
6951	JHUNJHUNU	ALSISAR	39344	MALSISAR	623010	122783	163711	909504	BRKGB BANK	BARB0BRGBXX	44920100012873	RJJJ00006354
6952	JHUNJHUNU	ALSISAR	295002	NAAND	112441	22160	29546	164147	BOB BANK	BARB0ALSISA	13470100014364	RJJJ00006516
6953	JHUNJHUNU	ALSISAR	39345	NIRADHANU	194001	38234	50978	283213	BOB BANK	BARB0ALSISA	13470100002297	RJJJ00006268
6954	JHUNJHUNU	ALSISAR	294998	PEETHOOSAR	143276	28237	37649	209162	BRKGB BANK	BARB0BRGBXX	44920100012803	RJJJ00006470
6955	JHUNJHUNU	ALSISAR	39348	RAMPURA	191821	37804	50406	280031	BRKGB BANK	BARB0BRGBXX	43390100013797	RJJJ00006327

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6956	JHUNJHUNU	ALSISAR	39349	SONASAR	252401	49743	66324	368468	BOB BANK	BARB0ALSISA	13470100000928	RJJJ00006331
6957	JHUNJHUNU	ALSISAR	39350	TAMKOR	262573	51748	68997	383318	BRKGB BANK	BARB0BRGBXX	43270100003260	RJJJ00006273
6958	JHUNJHUNU	BUHANA	39352	BADBAR	259122	51068	68090	378280	BRKGB BANK	BARB0BRGBXX	45270100008016	RJJJ00006056
6959	JHUNJHUNU	BUHANA	39354	BHALOTH	142640	28111	37482	208233	SBI BANK	SBIN0031821	61127773279	RJJJ00006079
6960	JHUNJHUNU	BUHANA	39355	BHIRR	174337	34358	45811	254506	SBI BANK	SBIN0031821	61126130284	RJJJ00006107
6961	JHUNJHUNU	BUHANA	39356	BUHANA	476601	93929	125238	695768	SBI BANK	SBIN0031821	51060871036	RJJJ00006048
6962	JHUNJHUNU	BUHANA	295036	DEVLAVAS	168207	33150	44200	245557	BOB BANK	BARB0BHIRRX	58630100001900	RJJJ00006491
6963	JHUNJHUNU	BUHANA	39358	DHANI BHALOTH	211076	41599	55465	308140	SBI BANK	SBIN0031821	61125880841	RJJJ00006089
6964	JHUNJHUNU	BUHANA	39359	DHOOLWA	184646	36390	48520	269556	SBI BANK	SBIN0031821	61128185404	RJJJ00006095
6965	JHUNJHUNU	BUHANA	295038	GAADLI	183692	36202	48270	268164	BOB BANK	BARB0BALODA	22570100013749	RJJJ00006467
6966	JHUNJHUNU	BUHANA	39365	GHASERA	198224	39066	52088	289378	SBI BANK	SBIN0031821	61125739503	RJJJ00006092
6967	JHUNJHUNU	BUHANA	39367	GUNTI	190141	37473	49964	277578	SBI BANK	SBIN0031880	61124672300	RJJJ00006106
6968	JHUNJHUNU	BUHANA	39369	JHANJHA	211121	41608	55477	308206	SBI BANK	SBIN0031821	61125727757	RJJJ00006123
6969	JHUNJHUNU	BUHANA	39370	JHARODA	194818	38395	51193	284406	SBI BANK	SBIN0032003	61124910936	RJJJ00006073
6970	JHUNJHUNU	BUHANA	39371	KAJLAN	241184	47533	63377	352094	SBI BANK	SBIN0032003	61124898703	RJJJ00006124
6971	JHUNJHUNU	BUHANA	39372	KALAKHARI	214891	42351	56468	313710	SBI BANK	SBIN0031821	61128459148	RJJJ00006118
6972	JHUNJHUNU	BUHANA	39373	KHANDWA	162031	31933	42577	236541	SBI BANK	SBIN0032306	61125688445	RJJJ00006122
6973	JHUNJHUNU	BUHANA	39375	KUHARWAS	169842	33472	44630	247944	SBI BANK	SBIN0032003	61125042060	RJJJ00006088
6974	JHUNJHUNU	BUHANA	294950	LAALMANDI	169115	33329	44439	246883	BRKGB BANK	BARB0BRGBXX	43290100007571	RJJJ00006466
6975	JHUNJHUNU	BUHANA	39376	LAMBI AHEER	183783	36220	48293	268296	SBI BANK	SBIN0031821	61125686720	RJJJ00006090
6976	JHUNJHUNU	BUHANA	39381	PACHERI KALAN	245090	48302	64403	357795	BRKGB BANK	BARB0BRGBXX	43410100003218	RJJJ00008767
6977	JHUNJHUNU	BUHANA	39383	PANTHROLI	185282	36515	48687	270484	SBI BANK	SBIN0031880	61124817268	RJJJ00006077
6978	JHUNJHUNU	BUHANA	39385	RAIPUR (AHEERAN)	184782	36417	48556	269755	BRKGB BANK	BARB0BRGBXX	43410100000229	RJJJ00008766
6979	JHUNJHUNU	BUHANA	39386	SANTOR	207443	40883	54511	302837	BRKGB BANK	BARB0BRGBXX	43030100000105	RJJJ00006119
6980	JHUNJHUNU	BUHANA	39390	SOHLI	184010	36265	48353	268628	SBI BANK	SBIN0031821	61127217100	RJJJ00006102
6981	JHUNJHUNU	BUHANA	39391	SULTANA	181331	35737	47649	264717	SBI BANK	SBIN0031821	61126609743	RJJJ00006125
6982	JHUNJHUNU	BUHANA	39393	UDAMANDI	194591	38350	51133	284074	SBI BANK	SBIN0032003	61125162116	RJJJ00006080
6983	JHUNJHUNU	CHIRAWA	39394	ALIPUR	201494	39711	52947	294152	BRKGB BANK	BARB0BRGBXX	43510100001242	RJJJ00006190
6984	JHUNJHUNU	CHIRAWA	39395	ARDAWATA	269385	53091	70787	393263	BRKGB BANK	BARB0BRGBXX	43510100003476	RJJJ00006113
6985	JHUNJHUNU	CHIRAWA	39398	BAKHTAWARPURA	143048	28192	37589	208829	BRKGB BANK	BARB0BRGBXX	43510100000663	RJJJ00006202
6986	JHUNJHUNU	CHIRAWA	39399	BHAMARWASI	187144	36882	49176	273202	BRKGB BANK	BARB0BRGBXX	43510100002440	RJJJ00006114
6987	JHUNJHUNU	CHIRAWA	39401	BHUKANA	198315	39084	52112	289511	BRKGB BANK	BARB0BRGBXX	43320100011750	RJJJ00006199
6988	JHUNJHUNU	CHIRAWA	39402	BUDANIYA	274698	54138	72184	401020	HDFC BANK	HDFC0004137	50100039477524	RJJJ00006189
6989	JHUNJHUNU	CHIRAWA	39403	CHANDANA	365568	72046	96062	533676	BRKGB BANK	BARB0BRGBXX	43320100001401	RJJJ00006081
6990	JHUNJHUNU	CHIRAWA	39404	DHATARWALA	194001	38234	50978	283213	BRKGB BANK	BARB0BRGBXX	43510100003552	RJJJ00006192
6991	JHUNJHUNU	CHIRAWA	39405	GADANIYA	292682	57682	76909	427273	BRKGB BANK	BARB0BRGBXX	43510100001467	RJJJ00006197
6992	JHUNJHUNU	CHIRAWA	39412	GOTHRA LAMBA	175654	34618	46157	256429	BRKGB BANK	BARB0BRGBXX	43510100002164	RJJJ00006112
6993	JHUNJHUNU	CHIRAWA	39416	GOTHRA NOONIYA	142413	28067	37422	207902	BRKGB BANK	BARB0BRGBXX	43510100000982	RJJJ00006076
6994	JHUNJHUNU	CHIRAWA	39406	GOWLA	199814	39379	52506	291699	BRKGB BANK	BARB0BRGBXX	43510100012623	RJJJ00006188
6995	JHUNJHUNU	CHIRAWA	39407	KEHARPURA KALAN	176563	34797	46396	257756	BRKGB BANK	BARB0BRGBXX	43510100000981	RJJJ00006196
6996	JHUNJHUNU	CHIRAWA	39408	KHUDANA	202448	39898	53198	295544	BRKGB BANK	BARB0BRGBXX	43510100002198	RJJJ00006201

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6997	JHUNJHUNU	CHIRAWA	39409	KISHORPURA	268704	52956	70608	392268	BRKGB BANK	BARB0BRGBXX	43510100001245	RJJJ00006191
6998	JHUNJHUNU	CHIRAWA	39410	KITHANA	338548	66721	88962	494231	BOB BANK	BARB0KITHAN	58620100000001	RJJJ00006200
6999	JHUNJHUNU	CHIRAWA	39411	LAMBA	261665	51569	68759	381993	BRKGB BANK	BARB0BRGBXX	43510100012553	RJJJ00006110
7000	JHUNJHUNU	CHIRAWA	39414	NARHAR	398583	78553	104737	581873	BRKGB BANK	BARB0BRGBXX	43300100000335	RJJJ00006195
7001	JHUNJHUNU	CHIRAWA	39415	NARI	156990	30940	41253	229183	HDFC BANK	HDFC0004137	50100223709632	RJJJ00006193
7002	JHUNJHUNU	CHIRAWA	39417	OJTU	276424	54478	72637	403539	BRKGB BANK	BARB0BRGBXX	43510100000984	RJJJ00006075
7003	JHUNJHUNU	CHIRAWA	39418	SARI	161350	31799	42398	235547	BRKGB BANK	BARB0BRGBXX	43510100003568	RJJJ00006194
7004	JHUNJHUNU	CHIRAWA	39420	SHYOLANA	190277	37500	50000	277777	BRKGB BANK	BARB0BRGBXX	47500100002225	RJJJ00006198
7005	JHUNJHUNU	CHIRAWA	39419	SHYOPURA	226516	44642	59522	330680	BRKGB BANK	BARB0BRGBXX	43510100003301	RJJJ00006116
7006	JHUNJHUNU	JHUNJHUNU	39423	ABUSAR	193547	38144	50859	282550	HDFC BANK	HDFC0001312	50100160376155	RJJJ00006032
7007	JHUNJHUNU	JHUNJHUNU	39424	AJARI KALAN	162530	32032	42709	237271	BRKGB BANK	BARB0BRGBXX	44260100002558	RJJJ00006023
7008	JHUNJHUNU	JHUNJHUNU	39425	BAKRA	271111	53431	71241	395783	SBI BANK	SBIN0031129	61035303772	RJJJ00006140
7009	JHUNJHUNU	JHUNJHUNU	39426	BAS NANAG	199223	39263	52351	290837	PNB BANK	PUNB0066810	06682011009957	RJJJ00006178
7010	JHUNJHUNU	JHUNJHUNU	39432	BEEBASAR	227470	44830	59773	332073	SBI BANK	SBIN0031129	61035379005	RJJJ00006138
7011	JHUNJHUNU	JHUNJHUNU	39429	BHADUNDA KHURD	270248	53261	71014	394523	HDFC BANK	HDFC0001312	50100160376142	RJJJ00006030
7012	JHUNJHUNU	JHUNJHUNU	39400	BHADUNDAKALAN	240503	47398	63198	351099	BRKGB BANK	BARB0BRGBXX	45410100000075	RJJJ00006532
7013	JHUNJHUNU	JHUNJHUNU	39433	BISHANPURA	277923	54773	73031	405727	BRKGB BANK	BARB0BRGBXX	44260100005641	RJJJ00006029
7014	JHUNJHUNU	JHUNJHUNU	39434	BUDANA	289594	57073	76098	422765	BRKGB BANK	BARB0BRGBXX	43000100001412	RJJJ00006021
7015	JHUNJHUNU	JHUNJHUNU	39437	DERWALA	323335	63723	84964	472022	SBI BANK	SBIN0031129	61035303998	RJJJ00006020
7016	JHUNJHUNU	JHUNJHUNU	39453	DHANI PUROHITON K	140551	27700	36933	205184	HDFC BANK	HDFC0001312	50100030983754	RJJJ00006012
7017	JHUNJHUNU	JHUNJHUNU	294947	DORASAR	189959	37437	49916	277312	HDFC BANK	HDFC0001312	50100160376320	RJJJ00006453
7018	JHUNJHUNU	JHUNJHUNU	39439	INDALI	211893	41760	55680	309333	SBI BANK	SBIN0031129	61035304551	RJJJ00006149
7019	JHUNJHUNU	JHUNJHUNU	39440	ISLAMPUR	465339	91709	122279	679327	BRKGB BANK	BARB0BRGBXX	43020100005158	RJJJ00006129
7020	JHUNJHUNU	JHUNJHUNU	39441	JEI PAHARI	260439	51327	68437	380203	SBI BANK	SBIN0031129	61035304914	RJJJ00006026
7021	JHUNJHUNU	JHUNJHUNU	39442	KASIMPURA	270203	53252	71002	394457	BRKGB BANK	BARB0BRGBXX	45030100012137	RJJJ00006126
7022	JHUNJHUNU	JHUNJHUNU	39443	KHAJPUR NAYA	183602	36184	48246	268032	SBI BANK	SBIN0031129	61035460000	RJJJ00006146
7023	JHUNJHUNU	JHUNJHUNU	39445	KULOD KALAN	185236	36506	48675	270417	HDFC BANK	HDFC0001312	50100110509272	RJJJ00006018
7024	JHUNJHUNU	JHUNJHUNU	39446	LALPUR	194364	38305	51074	283743	BRKGB BANK	BARB0BRGBXX	47030100000001	RJJJ00006148
7025	JHUNJHUNU	JHUNJHUNU	39447	MAKHAR	384414	75761	101014	561189	BRKGB BANK	BARB0BRGBXX	43020100018502	RJJJ00006017
7026	JHUNJHUNU	JHUNJHUNU	39449	NAYASAR	273609	53923	71897	399429	SBI BANK	SBIN0031129	61035459426	RJJJ00006142
7027	JHUNJHUNU	JHUNJHUNU	39451	PATUSARI	263391	51909	69212	384512	BRKGB BANK	BARB0BRGBXX	47050100000106	RJJJ00006139
7028	JHUNJHUNU	JHUNJHUNU	39452	PRATAPPURA	303263	59767	79689	442719	SBI BANK	SBIN0031129	61035304878	RJJJ00006153
7029	JHUNJHUNU	JHUNJHUNU	39457	UDAWAS	254354	50128	66837	371319	BRKGB BANK	BARB0BRGBXX	43000100007338	RJJJ00006025
7030	JHUNJHUNU	KHETRI	295087	BAANKOTI	135147	26635	35513	197295	BOB BANK	BARB0KHETRI	27460100020300	RJJJ00006493
7031	JHUNJHUNU	KHETRI	295090	BAANSIYAL	160214	31575	42100	233889	BOB BANK	BARB0NANUWA	44470100007006	RJJJ00006494
7032	JHUNJHUNU	KHETRI	39459	BABAI	495356	97625	130167	723148	SBI BANK	SBIN0031132	51051844605	RJJJ00005965
7033	JHUNJHUNU	KHETRI	39460	BARAU	442724	87252	116336	646312	BOB BANK	BARB0KHETRI	27460100001103	RJJJ00005980
7034	JHUNJHUNU	KHETRI	39461	BASAI	270975	53404	71205	395584	BOB BANK	BARB0KHETRI	27460100000383	RJJJ00005969
7035	JHUNJHUNU	KHETRI	39462	BEELWA	219250	43210	57613	320073	SBI BANK	SBIN0031132	51051791809	RJJJ00006217
7036	JHUNJHUNU	KHETRI	262609	BESARDA	254127	50083	66778	370988	BOB BANK	BARB0KHETRI	27460100017143	RJJJ00006500
7037	JHUNJHUNU	KHETRI	39463	CHARAWAS	198497	39120	52160	289777	BOB BANK	BARB0KHETRI	27460100002850	RJJJ00005981

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7038	JHUNJHUNU	KHETRI	39464	DADA FATEHPURA	231194	45564	60752	337510	BOB BANK	BARB0KHETRI	27460100001656	RJJJ00006215
7039	JHUNJHUNU	KHETRI	39465	DALELPURA	188279	37106	49475	274860	BOB BANK	BARB0KHETRI	27460100000375	RJJJ00005972
7040	JHUNJHUNU	KHETRI	295084	DEVTA	180241	35522	47363	263126	BOB BANK	BARB0KHETRI	27460100020276	RJJJ00006495
7041	JHUNJHUNU	KHETRI	39466	DOODHWA NANGLIYA	252810	49824	66432	369066	BOB BANK	BARB0KHETRI	27460100002746	RJJJ00006225
7042	JHUNJHUNU	KHETRI	39467	GADRATA	314979	62076	82768	459823	BOB BANK	BARB0KHETRI	27460100001273	RJJJ00006222
7043	JHUNJHUNU	KHETRI	39468	GORIR	222656	43881	58508	325045	BOB BANK	BARB0KHETRI	27460100002218	RJJJ00005935
7044	JHUNJHUNU	KHETRI	39480	GOTHRA	768965	151548	202064	1122577	BOB BANK	BARB0KHETRI	27460100001644	RJJJ00005975
7045	JHUNJHUNU	KHETRI	39469	HARDIYA	264435	52115	69487	386037	BOB BANK	BARB0KHETRI	27460100004031	RJJJ00006223
7046	JHUNJHUNU	KHETRI	39470	JASRAPUR	458391	90340	120453	669184	BOB BANK	BARB0KHETRI	27460100000648	RJJJ00006218
7047	JHUNJHUNU	KHETRI	39471	KALOTA	309484	60993	81324	451801	BOB BANK	BARB0KHETRI	27460100002576	RJJJ00005974
7048	JHUNJHUNU	KHETRI	39472	KANKARIYA	242819	47855	63806	354480	BOB BANK	BARB0KHETRI	27460100000373	RJJJ00005973
7049	JHUNJHUNU	KHETRI	39473	KHARKHARA	221294	43613	58150	323057	BOB BANK	BARB0KHETRI	27460100002568	RJJJ00006219
7050	JHUNJHUNU	KHETRI	39474	LOYAL	209032	41196	54928	305156	BOB BANK	BARB0KHETRI	27460100001382	RJJJ00006221
7051	JHUNJHUNU	KHETRI	39475	MADHOGARH	252492	49761	66348	368601	BOB BANK	BARB0KHETRI	27460100002539	RJJJ00006497
7052	JHUNJHUNU	KHETRI	39476	MANDRI	204854	40373	53830	299057	BOB BANK	BARB0KHETRI	27460100000379	RJJJ00005966
7053	JHUNJHUNU	KHETRI	39477	MANOTA (JATAN)	203810	40167	53556	297533	BOB BANK	BARB0KHETRI	27460100001288	RJJJ00005941
7054	JHUNJHUNU	KHETRI	39478	MANOTA KALAN	314570	61996	82661	459227	BOB BANK	BARB0KHETRI	27460100006190	RJJJ00005979
7055	JHUNJHUNU	KHETRI	39479	MEHARA JATOOWAS	204128	40230	53639	297997	BOB BANK	BARB0KHETRI	27460100000395	RJJJ00005967
7056	JHUNJHUNU	KHETRI	39482	NALPUR	159851	31503	42005	233359	BOB BANK	BARB0KHETRI	27460100001304	RJJJ00005977
7057	JHUNJHUNU	KHETRI	39483	NANGALIYA	340773	67160	89546	497479	BOB BANK	BARB0KHETRI	27460100001336	RJJJ00006226
7058	JHUNJHUNU	KHETRI	39481	NANGLI SALEDISINGH	344724	67938	90584	503246	BOB BANK	BARB0KHETRI	27460100000377	RJJJ00005968
7059	JHUNJHUNU	KHETRI	39484	NANOOWALI BAORI	310029	61101	81468	452598	BOB BANK	BARB0NANUWA	27460100001132	RJJJ00006224
7060	JHUNJHUNU	KHETRI	39485	NORANGPURA	158171	31172	41563	230906	BOB BANK	BARB0KHETRI	27460100002210	RJJJ00005970
7061	JHUNJHUNU	KHETRI	39486	PAPURANA	290774	57306	76408	424488	BOB BANK	BARB0KHETRI	27460100001248	RJJJ00005978
7062	JHUNJHUNU	KHETRI	39487	RAJOTA	247860	48848	65131	361839	BOB BANK	BARB0KHETRI	27460100002587	RJJJ00005943
7063	JHUNJHUNU	KHETRI	262637	RAMKUMARPURA	338094	66632	88842	493568	BOB BANK	BARB0KHETRI	27460100017153	RJJJ00006496
7064	JHUNJHUNU	KHETRI	39488	RASOOLPUR	218478	43058	57410	318946	SBI BANK	SBIN0031132	51051844865	RJJJ00005928
7065	JHUNJHUNU	KHETRI	39489	RAWAN	191640	37768	50358	279766	BOB BANK	BARB0KHETRI	27460100001383	RJJJ00006220
7066	JHUNJHUNU	KHETRI	262639	SANJAY NAGAR	321836	63428	84570	469834	BOB BANK	BARB0KHETRI	27460100017168	RJJJ00006492
7067	JHUNJHUNU	KHETRI	39490	SEPHARA GUNWAR	189324	37312	49749	276385	BOB BANK	BARB0KHETRI	27460100002947	RJJJ00006227
7068	JHUNJHUNU	KHETRI	39491	SHIMLA	252083	49681	66241	368005	BOB BANK	BARB0KHETRI	27460100003106	RJJJ00006216
7069	JHUNJHUNU	KHETRI	39492	SIHOR	217161	42798	57064	317023	BOB BANK	BARB0KHETRI	27460100002346	RJJJ00005971
7070	JHUNJHUNU	KHETRI	39493	TATEEJA	248314	48938	65250	362502	BOB BANK	BARB0KHETRI	27460100005041	RJJJ00005992
7071	JHUNJHUNU	KHETRI	39494	THATHWARI	263981	52026	69367	385374	BOB BANK	BARB0KHETRI	27460100002711	RJJJ00005948
7072	JHUNJHUNU	KHETRI	39495	TIBA	189051	37258	49678	275987	BOB BANK	BARB0KHETRI	27460100000376	RJJJ00005929
7073	JHUNJHUNU	KHETRI	39496	TYONDA	278559	54898	73198	406655	BOB BANK	BARB0KHETRI	27460100002228	RJJJ00005945
7074	JHUNJHUNU	MANDAWA	39435	AJEETGARH	133376	26286	35048	194710	BOB BANK	BARB0CHURIC	16330100004281	RJJJ00006152
7075	JHUNJHUNU	MANDAWA	39427	BHADARWAS	153357	30224	40298	223879	SBI BANK	SBIN0031742	61124226560	RJJJ00006131
7076	JHUNJHUNU	MANDAWA	39428	BHAROO	130651	25749	34332	190732	BRKGB BANK	BARB0BRGBXX	47040100004776	RJJJ00006141
7077	JHUNJHUNU	MANDAWA	39321	BHEEKHANSAR	167616	33034	44045	244695	BOB BANK	BARB0ALSISA	13470100001273	RJJJ00006350
7078	JHUNJHUNU	MANDAWA	39430	BHEEMSAR	201721	39755	53007	294483	SBI BANK	SBIN0031129	61035305033	RJJJ00006150

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7079	JHUNJHUNU	MANDAWA	39431	BHOJASAR	188824	37213	49618	275655	SBI BANK	SBIN0031129	61035304017	RJJJ00006151
7080	JHUNJHUNU	MANDAWA	39323	BIRMI	224790	44302	59069	328161	BOB BANK	BARB0ALSISA	13470100000923	RJJJ00006352
7081	JHUNJHUNU	MANDAWA	39436	CHURI CHATARPURA	211485	41679	55573	308737	BOB BANK	BARB0CHURIC	16330100001171	RJJJ00006147
7082	JHUNJHUNU	MANDAWA	39326	DILOI	128971	25418	33890	188279	BOB BANK	BARB0ALSISA	13470100000967	RJJJ00006340
7083	JHUNJHUNU	MANDAWA	39438	HANUMAN PURA	120706	23789	31718	176213	BOB BANK	BARB0MANDAW	05930100019233	RJJJ00006130
7084	JHUNJHUNU	MANDAWA	295069	HETAMSAR	184056	36274	48365	268695	BRKGB BANK	BARB0BRGBXX	47040100004777	RJJJ00006488
7085	JHUNJHUNU	MANDAWA	39444	KUHAROO	114075	22482	29976	166533	BOB BANK	BARB0MANDAW	05930100019256	RJJJ00006144
7086	JHUNJHUNU	MANDAWA	39343	MAHANSAR	233782	46074	61432	341288	BOB BANK	BARB0ALSISA	13470100001233	RJJJ00006338
7087	JHUNJHUNU	MANDAWA	39448	MAHRADASI	175836	34654	46205	256695	HDFC BANK	HDFC0001312	50100160376168	RJJJ00006027
7088	JHUNJHUNU	MANDAWA	295067	MAUJAWAS	170205	33544	44725	248474	HDFC BANK	HDFC0001312	50100160376310	RJJJ00006489
7089	JHUNJHUNU	MANDAWA	39450	NOOAN	360755	71098	94797	526650	BRKGB BANK	BARB0BRGBXX	43250100003456	RJJJ00006016
7090	JHUNJHUNU	MANDAWA	39346	PATODA	154901	30528	40704	226133	BOB BANK	BARB0ALSISA	13470100000919	RJJJ00006339
7091	JHUNJHUNU	MANDAWA	39347	PILANI KHURD	157126	30966	41289	229381	BOB BANK	BARB0ALSISA	13470100001121	RJJJ00006342
7092	JHUNJHUNU	MANDAWA	39455	SEEGRI	137554	27109	36145	200808	BRKGB BANK	BARB0BRGBXX	47040100004756	RJJJ00006034
7093	JHUNJHUNU	MANDAWA	39454	SHEKHSAR	163166	32157	42876	238199	BRKGB BANK	BARB0BRGBXX	44860100001141	RJJJ00006132
7094	JHUNJHUNU	MANDAWA	39456	SIRIYASAR	210576	41500	55334	307410	BRKGB BANK	BARB0BRGBXX	48060100000671	RJJJ00006143
7095	JHUNJHUNU	MANDAWA	39351	TANEE	233510	46020	61360	340890	BOB BANK	BARB0ALSISA	13470100000925	RJJJ00006349
7096	JHUNJHUNU	MANDAWA	295070	TATERA	154946	30537	40716	226199	HDFC BANK	HDFC0001312	50100160376181	RJJJ00006486
7097	JHUNJHUNU	MANDAWA	295065	TOLIYASAR	116164	22894	30525	169583	HDFC BANK	HDFC0001312	50100160376171	RJJJ00006487
7098	JHUNJHUNU	MANDAWA	39458	WAHIDPURA	185645	36587	48783	271015	SBI BANK	SBIN0031129	61035461559	RJJJ00006145
7099	JHUNJHUNU	NAWALGARH	262595	BAGORIYON KI DHAN	267296	52679	70238	390213	BRKGB BANK	BARB0BRGBXX	47240100000251	RJJJ00006512
7100	JHUNJHUNU	NAWALGARH	39497	BARWASI	261983	51632	68842	382457	BRKGB BANK	BARB0BRGBXX	43790100000156	RJJJ00005887
7101	JHUNJHUNU	NAWALGARH	39498	BASAWA	326650	64376	85835	476861	SBI BANK	SBIN0032016	61169789292	RJJJ00005897
7102	JHUNJHUNU	NAWALGARH	39499	BAY	205218	40444	53926	299588	SBI BANK	SBIN0031130	61035601791	RJJJ00005889
7103	JHUNJHUNU	NAWALGARH	39500	BIROL	232692	45859	61145	339696	BOB BANK	BARB0NAWALG	08010100016358	RJJJ00005898
7104	JHUNJHUNU	NAWALGARH	39501	BUGALA	236870	46682	62243	345795	BRKGB BANK	BARB0BRGBXX	46780100000002	RJJJ00005867
7105	JHUNJHUNU	NAWALGARH	39502	CHELASI	308167	60734	80978	449879	PNB BANK	PUNB0127510	12752041001571	RJJJ00005886
7106	JHUNJHUNU	NAWALGARH	39503	CHIRANA	255171	50289	67052	372512	SBI BANK	SBIN0031336	51076080343	RJJJ00005894
7107	JHUNJHUNU	NAWALGARH	39504	DEOGAON (NOONA)	164438	32407	43210	240055	SBI BANK	SBIN0031740	61040408382	RJJJ00005885
7108	JHUNJHUNU	NAWALGARH	294908	DEVGAAV	183829	36229	48305	268363	BRKGB BANK	BARB0BRGBXX	43100100011170	RJJJ00006481
7109	JHUNJHUNU	NAWALGARH	262592	DEVIPURA	255580	50370	67160	373110	SBI BANK	SBIN0031336	61258513877	RJJJ00006451
7110	JHUNJHUNU	NAWALGARH	262602	DHAKA KI DHANI	256079	50468	67291	373838	BRKGB BANK	BARB0BRGBXX	44900100005862	RJJJ00006513
7111	JHUNJHUNU	NAWALGARH	39523	DHANIA NAWALGARH	207806	40955	54606	303367	BRKGB BANK	BARB0BRGBXX	43580100003709	RJJJ00005873
7112	JHUNJHUNU	NAWALGARH	262575	DHEVA KI DHANI	223519	44051	58735	326305	BOB BANK	BARB0UDAJHU	44130100009672	RJJJ00006469
7113	JHUNJHUNU	NAWALGARH	39505	DHIGAL	144456	28469	37959	210884	BRKGB BANK	BARB0BRGBXX	44290100000795	RJJJ00005895
7114	JHUNJHUNU	NAWALGARH	39506	DOOMRA	242683	47828	63771	354282	BRKGB BANK	BARB0BRGBXX	43540100004052	RJJJ00005871
7115	JHUNJHUNU	NAWALGARH	39508	GHORIBARA KHURD	195273	38484	51312	285069	BRKGB BANK	BARB0BRGBXX	43540100000578	RJJJ00005905
7116	JHUNJHUNU	NAWALGARH	39509	GOTHRA	184828	36426	48568	269822	BRKGB BANK	BARB0BRGBXX	43100100003995	RJJJ00005863
7117	JHUNJHUNU	NAWALGARH	39511	JEJUSAR	147817	29132	38842	215791	BRKGB BANK	BARB0BRGBXX	43540100001016	RJJJ00005882
7118	JHUNJHUNU	NAWALGARH	39512	JHAJHAR	388411	76548	102064	567023	BRKGB BANK	BARB0BRGBXX	43100100003993	RJJJ00005893
7119	JHUNJHUNU	NAWALGARH	39513	KAIRU	181013	35674	47565	264252	BRKGB BANK	BARB0BRGBXX	44900100001164	RJJJ00005876

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

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	265298	52285	69713	387296	BRKGB BANK	BARB0BRGBXX	46860100000013	RJJJ00005865
7121	JHUNJHUNU	NAWALGARH	39515	KASERU	190050	37455	49940	277445	BRKGB BANK	BARB0BRGBXX	43540100003591	RJJJ00005888
7122	JHUNJHUNU	NAWALGARH	39516	KHIROR	550169	108427	144570	803166	BRKGB BANK	BARB0BRGBXX	44400100003562	RJJJ00005862
7123	JHUNJHUNU	NAWALGARH	39517	KOLSIYA	266933	52607	70143	389683	BOB BANK	BARB0KOLSIY	47750100002844	RJJJ00005904
7124	JHUNJHUNU	NAWALGARH	39518	KUMAWAS	243182	47926	63902	355010	BRKGB BANK	BARB0BRGBXX	43580100001238	RJJJ00005925
7125	JHUNJHUNU	NAWALGARH	39519	LOHARGAL	66756	13156	17542	97454	SBI BANK	SBIN0031336	51076080434	RJJJ00005906
7126	JHUNJHUNU	NAWALGARH	39520	MANDASI	204446	40292	53723	298461	BRKGB BANK	BARB0BRGBXX	43540100002952	RJJJ00005864
7127	JHUNJHUNU	NAWALGARH	39521	MOHANBARI	231875	45698	60931	338504	SBI BANK	SBIN0032016	61125148602	RJJJ00005927
7128	JHUNJHUNU	NAWALGARH	294912	NAHARSINGHANI	220658	43487	57983	322128	BRKGB BANK	BARB0BRGBXX	43540100014673	RJJJ00006480
7129	JHUNJHUNU	NAWALGARH	39522	NAWALRI	295906	58317	77756	431979	BRKGB BANK	BARB0BRGBXX	43580100000920	RJJJ00005984
7130	JHUNJHUNU	NAWALGARH	39524	NIWAI	265707	52366	69821	387894	BRKGB BANK	BARB0BRGBXX	43790100000311	RJJJ00005875
7131	JHUNJHUNU	NAWALGARH	39525	PABANA (RURAL)	169569	33419	44558	247546	BRKGB BANK	BARB0BRGBXX	43540100005917	RJJJ00005899
7132	JHUNJHUNU	NAWALGARH	294911	PAHADILA	148225	29212	38950	216387	BRKGB BANK	BARB0BRGBXX	47240100006954	RJJJ00006502
7133	JHUNJHUNU	NAWALGARH	39526	PARASRAMPURA	458300	90322	120429	669051	SBI BANK	SBIN0032016	61124633687	RJJJ00005890
7134	JHUNJHUNU	NAWALGARH	262579	POOJARI KI DHANI	221839	43720	58293	323852	SBI BANK	SBIN0032016	61259300255	RJJJ00006514
7135	JHUNJHUNU	NAWALGARH	294909	RAMPURA	197134	38851	51802	287787	BRKGB BANK	BARB0BRGBXX	47240100006953	RJJJ00006503
7136	JHUNJHUNU	NAWALGARH	39527	RANASAR	114166	22500	30000	166666	SBI BANK	SBIN0032473	61284712816	RJJJ00005874
7137	JHUNJHUNU	NAWALGARH	294905	SAINI NAGAR	185691	36596	48795	271082	BRKGB BANK	BARB0BRGBXX	44900100008431	RJJJ00006482
7138	JHUNJHUNU	NAWALGARH	294914	SONTHLI(R)	163302	32184	42912	238398	BRKGB BANK	BARB0BRGBXX	44810100008705	RJJJ00006468
7139	JHUNJHUNU	NAWALGARH	39528	SOTWARA	142958	28174	37566	208698	AXIS BANK	UTIB0001189	915010049703744	RJJJ00005866
7140	JHUNJHUNU	NAWALGARH	39529	TODPURA	282509	55677	74236	412422	SBI BANK	SBIN0031336	51076080332	RJJJ00005877
7141	JHUNJHUNU	NAWALGARH	39530	TOGRA KALAN	258168	50880	67840	376888	BANK OF INDIA	BKID0006696	669610110001401	RJJJ00005926
7142	JHUNJHUNU	NAWALGARH	39531	TONK CHHILARI	249767	49224	65632	364623	BRKGB BANK	BARB0BRGBXX	43130100001509	RJJJ00005891
7143	JHUNJHUNU	PILANI	39396	BADANGARH	170023	33508	44678	248209	BRKGB BANK	BARB0BRGBXX	43510100000985	RJJJ00006111
7144	JHUNJHUNU	PILANI	39397	BAJAWA	250675	49403	65871	365949	BRKGB BANK	BARB0BRGBXX	43510100003567	RJJJ00006109
7145	JHUNJHUNU	PILANI	39536	BANGOTHRI KALAN	362435	71429	95238	529102	SBI BANK	SBIN0032078	61129028245	RJJJ00005944
7146	JHUNJHUNU	PILANI	39537	BERI	166390	32792	43723	242905	BRKGB BANK	BARB0BRGBXX	44410100002006	RJJJ00006082
7147	JHUNJHUNU	PILANI	39539	BHGINA	170023	33508	44678	248209	SBI BANK	SBIN0031135	61119921446	RJJJ00005959
7148	JHUNJHUNU	PILANI	39541	DEVROAD	278513	54889	73186	406588	SBI BANK	SBIN0031135	61124261561	RJJJ00005934
7149	JHUNJHUNU	PILANI	294862	DHEENDHVA BICHLA	215526	42476	56635	314637	BRKGB BANK	BARB0BRGBXX	48500100002152	RJJJ00006523
7150	JHUNJHUNU	PILANI	295028	DOBADA	197679	38959	51945	288583	BRKGB BANK	BARB0BRGBXX	47930100003496	RJJJ00006524
7151	JHUNJHUNU	PILANI	39543	DOODWA	234418	46199	61599	342216	BRKGB BANK	BARB0BRGBXX	43370100004543	RJJJ00005964
7152	JHUNJHUNU	PILANI	39544	DULANIYA	229695	45268	60358	335321	SBI BANK	SBIN0031398	61118491854	RJJJ00008764
7153	JHUNJHUNU	PILANI	39546	GHADAWA	190459	37536	50048	278043	SBI BANK	SBIN0031135	61126162013	RJJJ00005930
7154	JHUNJHUNU	PILANI	39547	GHUMANSAR KALAN	248814	49036	65382	363232	BRKGB BANK	BARB0BRGBXX	43500100005157	RJJJ00005976
7155	JHUNJHUNU	PILANI	39548	HAMEENPUR	204537	40310	53747	298594	SBI BANK	SBIN0032078	61119082840	RJJJ00005954
7156	JHUNJHUNU	PILANI	39551	JHERLI	265979	52419	69892	388290	SBI BANK	SBIN0031398	61129125624	RJJJ00005961
7157	JHUNJHUNU	PILANI	295030	KAZI	164120	32345	43126	239591	BRKGB BANK	BARB0BRGBXX	48500100002219	RJJJ00006525
7158	JHUNJHUNU	PILANI	39554	KHERLA	204400	40283	53711	298394	BRKGB BANK	BARB0BRGBXX	43500100019105	RJJJ00008760
7159	JHUNJHUNU	PILANI	39555	KHUDANIYA	214209	42216	56289	312714	BRKGB BANK	BARB0BRGBXX	43500100005694	RJJJ00005963
7160	JHUNJHUNU	PILANI	294953	KHUDIYA	207670	40928	54570	303168	HDFC BANK	HDFC0004137	50100371396053	RJJJ00006526

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7161	JHUNJHUNU	PILANI	39558	LEEKHWA	198951	39209	52279	290439	SBI BANK	SBIN0032078	61119569912	RJJJ00005949
7162	JHUNJHUNU	PILANI	39413	MANDRELA	684544	134910	179880	999334	BRKGB BANK	BARB0BRGBXX	43510100001477	RJJJ00006078
7163	JHUNJHUNU	PILANI	39560	MORWA	202402	39890	53186	295478	AXIS BANK	UTIB0001188	915010032956849	RJJJ00005951
7164	JHUNJHUNU	PILANI	39561	PEEPLI	214664	42306	56408	313378	SBI BANK	SBIN0031135	61129408205	RJJJ00008762
7165	JHUNJHUNU	PILANI	39564	SUJDOLA	146818	28935	38580	214333	SBI BANK	SBIN0032078	61119519315	RJJJ00005955
7166	JHUNJHUNU	PILANI	39422	TIGIYAS	200177	39451	52601	292229	SBI BANK	SBIN0031128	61118621965	RJJJ00006074
7167	JHUNJHUNU	SINGHANA	295061	BANWAS	181331	35737	47649	264717	ICICI BANK	ICIC0006731	673101701384	RJJJ00006519
7168	JHUNJHUNU	SINGHANA	39353	BHAINSAWAT KHURD	169478	33401	44534	247413	SBI BANK	SBIN0031821	61125448991	RJJJ00006127
7169	JHUNJHUNU	SINGHANA	295041	BHODAN	172612	34018	45358	251988	ICICI BANK	ICIC0006731	673101701385	RJJJ00006520
7170	JHUNJHUNU	SINGHANA	39357	DHADHOT KALAN	225335	44409	59212	328956	BRKGB BANK	BARB0BRGBXX	44250100000503	RJJJ00008765
7171	JHUNJHUNU	SINGHANA	262663	DHANA	300129	59150	78866	438145	SBI BANK	SBIN0032079	61260097523	RJJJ00006541
7172	JHUNJHUNU	SINGHANA	39360	DOOMOLI KALAN	155946	30734	40978	227658	SBI BANK	SBIN0031880	61124425566	RJJJ00006101
7173	JHUNJHUNU	SINGHANA	39361	DOOMOLI KHURD	225154	44373	59164	328691	SBI BANK	SBIN0031880	61124425395	RJJJ00006128
7174	JHUNJHUNU	SINGHANA	39362	GADA KHERA	185100	36480	48639	270219	BRKGB BANK	BARB0BRGBXX	44250100000962	RJJJ00008769
7175	JHUNJHUNU	SINGHANA	39363	GHARDANA KALAN	144411	28461	37947	210819	BOB BANK	BARB0GHARDA	20590100003212	RJJJ00006100
7176	JHUNJHUNU	SINGHANA	39364	GHARDANA KHURD	260848	51408	68544	380800	BOB BANK	BARB0GHARDA	20590100000147	RJJJ00006105
7177	JHUNJHUNU	SINGHANA	39366	GUJARWAS	181785	35826	47768	265379	SBI BANK	SBIN0032079	51051848123	RJJJ00006117
7178	JHUNJHUNU	SINGHANA	39368	HEERWA	196090	38645	51527	286262	BRKGB BANK	BARB0BRGBXX	44250100001100	RJJJ00008770
7179	JHUNJHUNU	SINGHANA	39374	KHANPUR	223791	44105	58806	326702	SBI BANK	SBIN0031821	61129081617	RJJJ00006133
7180	JHUNJHUNU	SINGHANA	39378	MANKDO	154492	30447	40597	225536	SBI BANK	SBIN0032079	61125740371	RJJJ00006097
7181	JHUNJHUNU	SINGHANA	295060	MOI BHARU	190504	37545	50060	278109	ICICI BANK	ICIC0006731	673101701383	RJJJ00006521
7182	JHUNJHUNU	SINGHANA	39379	MOI SADDA	210395	41465	55286	307146	SBI BANK	SBIN0032079	61127021988	RJJJ00006103
7183	JHUNJHUNU	SINGHANA	39380	MURADPUR	148770	29320	39093	217183	SBI BANK	SBIN0031880	61127000139	RJJJ00006121
7184	JHUNJHUNU	SINGHANA	39382	PACHERI KHURD	184419	36345	48460	269224	BRKGB BANK	BARB0BRGBXX	43410100003546	RJJJ00008768
7185	JHUNJHUNU	SINGHANA	39384	PUHANIYA	181513	35773	47697	264983	SBI BANK	SBIN0031821	61127979394	RJJJ00006136
7186	JHUNJHUNU	SINGHANA	39387	SANWLOD	184510	36363	48484	269357	SBI BANK	SBIN0031821	61125780904	RJJJ00006099
7187	JHUNJHUNU	SINGHANA	39388	SHAHPURA	168252	33159	44212	245623	SBI BANK	SBIN0031821	61127530554	RJJJ00006096
7188	JHUNJHUNU	SINGHANA	295044	SILARPURI	150678	29696	39594	219968	BRKGB BANK	BARB0BRGBXX	47670100002170	RJJJ00006522
7189	JHUNJHUNU	SINGHANA	39377	SHYAMPURA	142685	28120	37494	208299	SBI BANK	SBIN0031821	61125442514	RJJJ00006108
7190	JHUNJHUNU	SINGHANA	39392	THALI	186463	36748	48997	272208	SBI BANK	SBIN0031821	61126393073	RJJJ00006093
7191	JHUNJHUNU	SURAJGARH	39532	ADOOKA	226562	44651	59534	330747	HDFC BANK	HDFC0004137	50100358640298	RJJJ00005958
7192	JHUNJHUNU	SURAJGARH	39533	AGWANA KHURD	191730	37786	50382	279898	HDFC BANK	HDFC0004137	50100425890809	RJJJ00005931
7193	JHUNJHUNU	SURAJGARH	39535	BALODA	161804	31888	42518	236210	SBI BANK	SBIN0031135	61118613794	RJJJ00005942
7194	JHUNJHUNU	SURAJGARH	295026	BAMANWAS	173838	34260	45680	253778	HDFC BANK	HDFC0004137	50100160376205	RJJJ00006504
7195	JHUNJHUNU	SURAJGARH	39534	BARSARI KA BAS	231284	45582	60775	337641	BRKGB BANK	BARB0BRGBXX	43480100001442	RJJJ00005956
7196	JHUNJHUNU	SURAJGARH	39538	BERLA	271383	53484	71312	396179	BRKGB BANK	BARB0BRGBXX	43480100002291	RJJJ00008772
7197	JHUNJHUNU	SURAJGARH	39540	BHAOTHARI	216662	42700	56933	316295	BRKGB BANK	BARB0BRGBXX	43480100001435	RJJJ00008763
7198	JHUNJHUNU	SURAJGARH	262641	DALMIYON KI DHANI	221612	43675	58234	323521	BRKGB BANK	BARB0BRGBXX	43510100010330	RJJJ00006505
7199	JHUNJHUNU	SURAJGARH	39542	DHEEGARIYA	264799	52187	69582	386568	SBI BANK	SBIN0031135	61128376395	RJJJ00006084
7200	JHUNJHUNU	SURAJGARH	39545	FARAT	110760	21829	29105	161694	BRKGB BANK	BARB0BRGBXX	43480100001441	RJJJ00005939
7201	JHUNJHUNU	SURAJGARH	39549	JAKHOD	240730	47443	63258	351431	SBI BANK	SBIN0031135	51049521836	RJJJ00005858

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7202	JHUNJHUNU	SURAJGARH	39550	JEENI	181240	35719	47625	264584	BRKGB BANK	BARB0BRGBXX	43480100001440	RJJJ00005933
7203	JHUNJHUNU	SURAJGARH	39552	KAJRA	259985	51238	68317	379540	BRKGB BANK	BARB0BRGBXX	43480100001826	RJJJ00005856
7204	JHUNJHUNU	SURAJGARH	39553	KAKORA	257442	50737	67649	375828	SBI BANK	SBIN0031135	61120314552	RJJJ00006085
7205	JHUNJHUNU	SURAJGARH	39565	KIRHWANA	194183	38270	51026	283479	BRKGB BANK	BARB0BRGBXX	47490100000002	RJJJ00005960
7206	JHUNJHUNU	SURAJGARH	39556	KULOTH KALAN	155401	30626	40835	226862	SBI BANK	SBIN0031135	61124299696	RJJJ00005947
7207	JHUNJHUNU	SURAJGARH	294898	KULOTH KHURD	212711	41921	55895	310527	AXIS BANK	UTIB0001429	920010057640491	RJJJ00006506
7208	JHUNJHUNU	SURAJGARH	39557	LAKHOO	172703	34036	45382	252121	BRKGB BANK	BARB0BRGBXX	43510100003321	RJJJ00005932
7209	JHUNJHUNU	SURAJGARH	39567	LOTIYA	202538	39916	53222	295676	SBI BANK	SBIN0031135	61120024157	RJJJ00006087
7210	JHUNJHUNU	SURAJGARH	39559	MAHPALWAS	137781	27154	36205	201140	BOB BANK	BARB0BALODA	22570100004724	RJJJ00005938
7211	JHUNJHUNU	SURAJGARH	39562	PILOD	256942	50638	67518	375098	SBI BANK	SBIN0031135	61125075890	RJJJ00005957
7212	JHUNJHUNU	SURAJGARH	39563	SEHI KALAN	177108	34904	46539	258551	BRKGB BANK	BARB0BRGBXX	43480100001878	RJJJ00005946
7213	JHUNJHUNU	SURAJGARH	39566	SWAMI SEHI	227742	44884	59845	332471	SBI BANK	SBIN0031135	61118889809	RJJJ00005953
7214	JHUNJHUNU	SURAJGARH	39568	UREEKA	151995	29955	39940	221890	BOB BANK	BARB0BALODA	22570100002750	RJJJ00005950
7215	JHUNJHUNU	UDAIPURWATI	39569	BAGOLI	258078	50862	67816	376756	PNB BANK	PUNB0689400	6894000100053235	RJJJ00006498
7216	JHUNJHUNU	UDAIPURWATI	39570	BAGORA	296269	58389	77852	432510	SBI BANK	SBIN0031360	61084902994	RJJJ00006066
7217	JHUNJHUNU	UDAIPURWATI	39571	BAJAWA	239504	47202	62935	349641	SBI BANK	SBIN0031131	61084377612	RJJJ00006024
7218	JHUNJHUNU	UDAIPURWATI	39572	BAMLAS	349311	68842	91790	509943	SBI BANK	SBIN0031131	51064551308	RJJJ00006050
7219	JHUNJHUNU	UDAIPURWATI	39573	BARA GAON	421244	83019	110692	614955	SBI BANK	SBIN0031360	61124313623	RJJJ00006051
7220	JHUNJHUNU	UDAIPURWATI	39574	BHATIWAR	250857	49439	65919	366215	SBI BANK	SBIN0031678	51079050268	RJJJ00006036
7221	JHUNJHUNU	UDAIPURWATI	39575	BHORKI	258259	50898	67864	377021	SBI BANK	SBIN0031131	61081705740	RJJJ00006033
7222	JHUNJHUNU	UDAIPURWATI	39576	CHANWARA	250403	49350	65799	365552	SBI BANK	SBIN0031360	51070090356	RJJJ00006035
7223	JHUNJHUNU	UDAIPURWATI	39579	CHHAOSARI	282736	55722	74296	412754	SBI BANK	SBIN0031678	51079050020	RJJJ00006008
7224	JHUNJHUNU	UDAIPURWATI	39577	CHHAPOLI	511977	100901	134534	747412	SBI BANK	SBIN0031136	61083855490	RJJJ00006045
7225	JHUNJHUNU	UDAIPURWATI	39578	CHHAU	157807	31101	41468	230376	SBI BANK	SBIN0031678	61083871079	RJJJ00006013
7226	JHUNJHUNU	UDAIPURWATI	294860	DEEPPURA	162258	31978	42637	236873	SBI BANK	SBIN0031360	39821442686	RJJJ00006544
7227	JHUNJHUNU	UDAIPURWATI	39580	DHAMORA	224246	44194	58926	327366	BRKGB BANK	BARB0BRGBXX	43420100000684	RJJJ00006457
7228	JHUNJHUNU	UDAIPURWATI	262661	DHANIA BHORKI	228878	45107	60143	334128	IDBI BANK	IBKL0001312	1312104000056142	RJJJ00006455
7229	JHUNJHUNU	UDAIPURWATI	39581	DURIYA	151768	29910	39881	221559	SBI BANK	SBIN0031131	51064551319	RJJJ00006052
7230	JHUNJHUNU	UDAIPURWATI	294855	GUDHA DAHAR	197816	38986	51981	288783	BRKGB BANK	BARB0BRGBXX	43190100021197	RJJJ00006507
7231	JHUNJHUNU	UDAIPURWATI	262659	GUDHABAONI	214164	42208	56277	312649	IDBI BANK	IBKL0001312	1312104000056151	RJJJ00006508
7232	JHUNJHUNU	UDAIPURWATI	39584	HANSALSAR	150178	29597	39463	219238	SBI BANK	SBIN0031360	61083093110	RJJJ00006054
7233	JHUNJHUNU	UDAIPURWATI	39585	INDRAPURA	264254	52079	69439	385772	SBI BANK	SBIN0031360	61084341777	RJJJ00006070
7234	JHUNJHUNU	UDAIPURWATI	236074	JAHAZ	252174	49699	66265	368138	SBI BANK	SBIN0031360	61084368631	RJJJ00006019
7235	JHUNJHUNU	UDAIPURWATI	294858	JAITPURA	253218	49904	66539	369661	PNB BANK	PUNB0689400	6894000100103677	RJJJ00006510
7236	JHUNJHUNU	UDAIPURWATI	39586	JODHPURA	214618	42297	56396	313311	SBI BANK	SBIN0031360	61084489226	RJJJ00006055
7237	JHUNJHUNU	UDAIPURWATI	39587	KAKRANA	218751	43111	57482	319344	SBI BANK	SBIN0031360	61040343333	RJJJ00006067
7238	JHUNJHUNU	UDAIPURWATI	39588	KED	425649	83887	111849	621385	SBI BANK	SBIN0031678	51079050019	RJJJ00006065
7239	JHUNJHUNU	UDAIPURWATI	295007	KHINWASAR	170114	33526	44702	248342	SBI BANK	SBIN0031678	39816646450	RJJJ00006511
7240	JHUNJHUNU	UDAIPURWATI	39589	KISHORPURA	187098	36873	49165	273136	SBI BANK	SBIN0031136	51056021856	RJJJ00006064
7241	JHUNJHUNU	UDAIPURWATI	39590	MAINPURA	325015	64054	85405	474474	SBI BANK	SBIN0031678	51079050235	RJJJ00006057
7242	JHUNJHUNU	UDAIPURWATI	39591	MANAKSAS	380963	75080	100107	556150	SBI BANK	SBIN0031360	61083814408	RJJJ00006040

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7243	JHUNJHUNU	UDAIPURWATI	39592	MANDAWARA	233918	46101	61468	341487	SBI BANK	SBIN0031360	61084489179	RJJJ00006058
7244	JHUNJHUNU	UDAIPURWATI	39593	NANGAL	277469	54684	72911	405064	SBI BANK	SBIN0031360	51070090334	RJJJ00006499
7245	JHUNJHUNU	UDAIPURWATI	39594	NATAS	198588	39138	52184	289910	SBI BANK	SBIN0031678	61084369555	RJJJ00006068
7246	JHUNJHUNU	UDAIPURWATI	39595	NEORI	151677	29893	39857	221427	SBI BANK	SBIN0031360	61124606686	RJJJ00006031
7247	JHUNJHUNU	UDAIPURWATI	39596	PACHLANGI	445721	87843	117124	650688	SBI BANK	SBIN0031360	61119301841	RJJJ00006059
7248	JHUNJHUNU	UDAIPURWATI	39597	PAPRA	299902	59105	78806	437813	SBI BANK	SBIN0031360	61125121215	RJJJ00006060
7249	JHUNJHUNU	UDAIPURWATI	39599	POSANA	185191	36498	48663	270352	SBI BANK	SBIN0031360	51070090378	RJJJ00006043
7250	JHUNJHUNU	UDAIPURWATI	39600	RAGHUNATHPURA	346677	68323	91098	506098	SBI BANK	SBIN0031360	51070090389	RJJJ00006069
7251	JHUNJHUNU	UDAIPURWATI	39601	SARAI	145955	28765	38353	213073	SBI BANK	SBIN0031360	61126268622	RJJJ00006071
7252	JHUNJHUNU	UDAIPURWATI	39602	SEETHAL	287823	56724	75632	420179	SBI BANK	SBIN0031131	51064551320	RJJJ00006062
7253	JHUNJHUNU	UDAIPURWATI	39603	SIGNOR	397311	78302	104403	580016	SBI BANK	SBIN0031360	61083889859	RJJJ00006063
7254	JHUNJHUNU	UDAIPURWATI	39604	TEETANWAR	252129	49690	66253	368072	SBI BANK	SBIN0032223	51079050257	RJJJ00006022
7255	JHUNJHUNU	UDAIPURWATI	262657	TODI	309530	61002	81336	451868	IDBI BANK	IBKL0001312	1312104000056133	RJJJ00006456
7256	JODHPUR	AAU	39885	AAU	268157	52848	70465	391470	RMGB BANK	RMGB0000293	11320736705	RJJO00008592
7257	JODHPUR	AAU	262753	BARSINGON KA BAS	181196	35710	47613	264519	SBI BANK	SBIN0032132	61261535525	RJJO00008585
7258	JODHPUR	AAU	39891	CHADI	343233	67644	90193	501070	SBI BANK	SBIN0031205	51040878625	RJJO00008599
7259	JODHPUR	AAU	39894	DENOK	291212	57392	76523	425127	RMGB BANK	RMGB0000302	11321575281	RJJO00008449
7260	JODHPUR	AAU	262723	GORCHIYA KA BERA	173078	34110	45480	252668	SBI BANK	SBIN0032132	61262380737	RJJO00008609
7261	JODHPUR	AAU	294597	GOVIND NAGAR	182495	35966	47955	266416	UCO BANK	UCBA0001099	10990110120675	RJJO00008610
7262	JODHPUR	AAU	294598	HAZI SAGAR	236204	46551	62068	344823	RMGB BANK	RMGB0000293	83063739825	RJJO00008611
7263	JODHPUR	AAU	39899	INDON KA BAS	204121	40228	53638	297987	RMGB BANK	RMGB0000302	11321550925	RJJO00008602
7264	JODHPUR	AAU	262715	KERLA	169960	33496	44661	248117	ICICI BANK	ICIC0006811	681101702882	RJJO00008612
7265	JODHPUR	AAU	262716	KHARIYA	213863	42148	56198	312209	ICICI BANK	ICIC0006811	681101703187	RJJO00008568
7266	JODHPUR	AAU	39913	MORIYA	234320	46180	61573	342073	SBI BANK	SBIN0031205	51040878818	RJJO00008589
7267	JODHPUR	AAU	262739	MUNJASAR	256921	50634	67512	375067	SBI BANK	SBIN0032424	61267253249	RJJO00008799
7268	JODHPUR	AAU	39914	PALEENA	299525	59030	78707	437262	SBI BANK	SBIN0031205	51040878909	RJJO00008595
7269	JODHPUR	AAU	39918	RIDMALSAR	199250	39268	52358	290876	ICICI BANK	ICIC0006811	681101702894	RJJO00008606
7270	JODHPUR	AAU	262722	SARANPURA	178728	35224	46965	260917	SBI BANK	SBIN0032132	61261376288	RJJO00008594
7271	JODHPUR	AAU	39907	SHREE LAXMANNAGA	251661	49597	66130	367388	SBI BANK	SBIN0031205	51040878614	RJJO00008613
7272	JODHPUR	AAU	39922	SHRI KRISHANNAGAR	401943	79215	105620	586778	ICICI BANK	ICIC0006811	681101702883	RJJO00009156
7273	JODHPUR	AAU	262720	SIYOLNAGAR	177884	35057	46743	259684	SBI BANK	SBIN0032132	61262107167	RJJO00008614
7274	JODHPUR	AAU	295039	SUWAP	176065	34699	46265	257029	RMGB BANK	RMGB0000293	83068537325	RJJO00008615
7275	JODHPUR	AAU	294596	UDAINAGAR	206524	40702	54269	301495	ICICI BANK	ICIC0007376	737601000311	RJJO00008616
7276	JODHPUR	BALESAR	39605	AGOLAI	196133	38654	51539	286326	PNB BANK	PUNB0014710	01472040003690	RJJO00007559
7277	JODHPUR	BALESAR	39609	BASTAWA	173922	34277	45702	253901	PNB BANK	PUNB0014710	01472040003850	RJJO00007593
7278	JODHPUR	BALESAR	294435	BASTAWA MATAJI	140086	27608	36811	204505	PNB BANK	PUNB0171510	17152722000017	RJJO00008383
7279	JODHPUR	BALESAR	39610	BAWARLI	277379	54666	72888	404933	PNB BANK	PUNB0014710	01471010000400	RJJO00007558
7280	JODHPUR	BALESAR	39611	BELWA KHATRIYA	282250	55626	74168	412044	PNB BANK	PUNB0014710	01472040000140	RJJO00007547
7281	JODHPUR	BALESAR	39612	BELWA RANAJI	249647	49201	65601	364449	PNB BANK	PUNB0014710	01472040000160	RJJO00007617
7282	JODHPUR	BALESAR	262363	BHANDU CHARNAN	233476	46014	61351	340841	SBI BANK	SBIN0031207	61262280824	RJJO00008687
7283	JODHPUR	BALESAR	39923	BHANDU JATI	312319	61552	82069	455940	SBI BANK	SBIN0031207	51042120900	RJJO00008691

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7284	JODHPUR	BALESAR	39615	BHATELAI PUROHITAN	238867	47076	62768	348711	PNB BANK	PUNB0014710	01472040003550	RJJO00007546
7285	JODHPUR	BALESAR	39616	BIRAI	228735	45079	60106	333920	PNB BANK	PUNB0014710	01472040000200	RJJO00007543
7286	JODHPUR	BALESAR	294433	CHANCHALWA	173337	34161	45549	253047	PNB BANK	PUNB0014710	01472122003848	RJJO00008501
7287	JODHPUR	BALESAR	262100	CHIRWAI	271014	53412	71215	395641	PNB BANK	PUNB0014710	01472041002517	RJJO00008408
7288	JODHPUR	BALESAR	262074	DEO NAGAR	220163	43390	57853	321406	PNB BANK	PUNB0171510	17152041000188	RJJO00008397
7289	JODHPUR	BALESAR	294436	DEVGARH	170675	33637	44849	249161	PNB BANK	PUNB0014710	01472122003793	RJJO00008413
7290	JODHPUR	BALESAR	39621	DHADHANIYA BHAYLA	209317	41252	55003	305572	PNB BANK	PUNB0014710	01472040001150	RJJO00007655
7291	JODHPUR	BALESAR	39622	DHADHANIYA SANSAI	200744	39563	52750	293057	PNB BANK	PUNB0014710	01472040000090	RJJO00007616
7292	JODHPUR	BALESAR	294431	DOODABERA	159634	31461	41948	233043	PNB BANK	PUNB0014710	01472722000079	RJJO00008368
7293	JODHPUR	BALESAR	39623	DUGAR	295563	58250	77666	431479	PNB BANK	PUNB0014710	01472040003570	RJJO00007764
7294	JODHPUR	BALESAR	294432	GAJNAWAS	184313	36324	48433	269070	PNB BANK	PUNB0171510	17152122006400	RJJO00008384
7295	JODHPUR	BALESAR	39626	GOPALSAR	144372	28453	37937	210762	PNB BANK	PUNB0014710	01472040000180	RJJO00007540
7296	JODHPUR	BALESAR	262080	HARMATNAGAR	201458	39704	52938	294100	PNB BANK	PUNB0014710	01472041002487	RJJO00008399
7297	JODHPUR	BALESAR	262818	JEEYABERI	189963	37438	49917	277318	PNB BANK	PUNB0014710	01472041002548	RJJO00008400
7298	JODHPUR	BALESAR	294434	JINJINYALA KALAN	212629	41905	55873	310407	PNB BANK	PUNB0171510	17152122006393	RJJO00008402
7299	JODHPUR	BALESAR	262144	JUDIYA	225618	44465	59286	329369	BOB BANK	BARB0BALESA	44450100003955	RJJO00008412
7300	JODHPUR	BALESAR	39630	KHARIBERI	181845	35838	47784	265467	PNB BANK	PUNB0014710	01472040000150	RJJO00007551
7301	JODHPUR	BALESAR	39631	KHUDIYALA	413373	81468	108624	603465	PNB BANK	PUNB0014710	01471010000370	RJJO00007556
7302	JODHPUR	BALESAR	262102	KONARI	178858	35249	46999	261106	PNB BANK	PUNB0014710	01472041002531	RJJO00008386
7303	JODHPUR	BALESAR	39632	KUI INDA	168272	33163	44217	245652	PNB BANK	PUNB0014710	01472040000110	RJJO00007671
7304	JODHPUR	BALESAR	294429	KUI JODHA	156257	30795	41060	228112	PNB BANK	PUNB0014710	01472122003800	RJJO00008406
7305	JODHPUR	BALESAR	39635	NIMBON KA GAON	229450	45220	60293	334963	PNB BANK	PUNB0014710	01472040000130	RJJO00007622
7306	JODHPUR	BALESAR	262076	RAWALGARH	252635	49789	66386	368810	PNB BANK	PUNB0014710	01472041002524	RJJO00008398
7307	JODHPUR	BALESAR	39949	SIYANDA	287770	56714	75618	420102	BOB BANK	BARB0BALESA	44450100011024	RJJO00008675
7308	JODHPUR	BALESAR	294430	UDAISAR	163661	32254	43006	238921	PNB BANK	PUNB0014710	01472122003817	RJJO00008404
7309	JODHPUR	BALESAR	39637	UTAMBAR	311800	61450	81933	455183	PNB BANK	PUNB0014710	01471010000340	RJJO00007542
7310	JODHPUR	BAP	294907	AKHADHANA	160673	31666	42221	234560	RMGB BANK	RMGB0000610	83068099786	RJJO00008542
7311	JODHPUR	BAP	39638	BADI SID	255298	50314	67086	372698	UCO BANK	UCBA0000881	08810100001548	RJJO00007779
7312	JODHPUR	BAP	39640	BAROO	315891	62256	83008	461155	SBI BANK	SBIN0032142	61284448668	RJJO00007780
7313	JODHPUR	BAP	294910	BHADLA	157231	30987	41316	229534	RMGB BANK	RMGB0000652	83068803184	RJJO00008541
7314	JODHPUR	BAP	294918	BHAKHARIYA	163855	32293	43057	239205	RMGB BANK	RMGB0000610	83067955300	RJJO00008550
7315	JODHPUR	BAP	39645	CHARNAI	146970	28965	38620	214555	UCO BANK	UCBA0000881	08810100002507	RJJO00008237
7316	JODHPUR	BAP	39647	DEDASARI	179182	35313	47084	261579	SBI BANK	SBIN0032142	51040877406	RJJO00007778
7317	JODHPUR	BAP	294942	DEGAWARI	140865	27762	37016	205643	RMGB BANK	RMGB0000652	83068511238	RJJO00008604
7318	JODHPUR	BAP	294878	DHOLIYA	257311	50711	67615	375637	RMGB BANK	RMGB0000652	83068601687	RJJO00008597
7319	JODHPUR	BAP	39649	GHATOR	235035	46321	61761	343117	SBI BANK	SBIN0032142	61260942406	RJJO00008231
7320	JODHPUR	BAP	294926	HINDALGOL	157816	31102	41470	230388	RMGB BANK	RMGB0000652	83068601789	RJJO00008563
7321	JODHPUR	BAP	294923	JAITRASAR	138137	27224	36299	201660	RMGB BANK	RMGB0000652	83068774650	RJJO00008547
7322	JODHPUR	BAP	39651	JAMBA	266468	52516	70021	389005	RMGB BANK	RMGB0000304	11321482727	RJJO00007743
7323	JODHPUR	BAP	294970	JAMBESHVAR NAGAR	160868	31704	42272	234844	HDFC BANK	HDFC0002601	50100388515502	RJJO00008825
7324	JODHPUR	BAP	39653	KALYANSINGH KI SID	150672	29694	39593	219959	SBI BANK	SBIN0031697	51071630258	RJJO00008600

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7325	JODHPUR	BAP	39655	KANASAR	226008	44542	59389	329939	UCO BANK	UCBA0000881	08810100002464	RJJO00007776
7326	JODHPUR	BAP	39654	KANSINGH SEER	197107	38846	51795	287748	SBI BANK	SBIN0031697	51071630270	RJJO00007818
7327	JODHPUR	BAP	262411	KHEERWA	211395	41662	55549	308606	SBI BANK	SBIN0032142	61261055516	RJJO00008709
7328	JODHPUR	BAP	294887	KHIDRAT	171714	33841	45122	250677	HDFC BANK	HDFC0002601	50100385314693	RJJO00008575
7329	JODHPUR	BAP	294931	KRISHAN NAGAR KALA	163920	32306	43074	239300	HDFC BANK	HDFC0002601	50100385012194	RJJO00008553
7330	JODHPUR	BAP	294900	MEETHARIYA	129954	25611	34149	189714	UCO BANK	UCBA0000881	08810110083239	RJJO00008548
7331	JODHPUR	BAP	294881	MEHARAM NAGAR	140930	27775	37033	205738	RMGB BANK	RMGB0000652	83068222349	RJJO00008583
7332	JODHPUR	BAP	294913	MODKIYA	111380	21951	29268	162599	UCO BANK	UCBA0000881	08810110083215	RJJO00008539
7333	JODHPUR	BAP	39659	MOTAI	179572	35390	47187	262149	HDFC BANK	HDFC0002601	50100092671121	RJJO00008805
7334	JODHPUR	BAP	294875	NEWA	195873	38603	51470	285946	UCO BANK	UCBA0000881	08810110083208	RJJO00008537
7335	JODHPUR	BAP	39662	NOORE KI BURJ	164830	32485	43313	240628	UCO BANK	UCBA0000881	08810100002699	RJJO00007810
7336	JODHPUR	BAP	39663	RANERI	168921	33291	44388	246600	AXIS BANK	UTIB0001215	917010053400945	RJJO00008217
7337	JODHPUR	BAP	294948	RAWRA	158335	31205	41606	231146	RMGB BANK	RMGB0000652	83068741591	RJJO00008544
7338	JODHPUR	BAP	39665	SANWARA GAON	126512	24933	33244	184689	SBI BANK	SBIN0032142	51040877484	RJJO00008603
7339	JODHPUR	BAP	39667	SHREE SURPURA	219058	43172	57563	319793	UCO BANK	UCBA0000881	08810100002883	RJJO00008422
7340	JODHPUR	BAP	294885	SODADARA	167817	33073	44098	244988	RMGB BANK	RMGB0000652	83068454007	RJJO00008591
7341	JODHPUR	BAP	294935	SONALPURA	129760	25573	34097	189430	RMGB BANK	RMGB0000610	83068890032	RJJO00008578
7342	JODHPUR	BAP	39668	TEKRA	228800	45092	60123	334015	INDIAN BANK	IDIB000B678	50293193957	RJJO00008275
7343	JODHPUR	BAP	39669	TEPOO	153270	30206	40275	223751	SBI BANK	SBIN0032142	61281431974	RJJO00007757
7344	JODHPUR	BAP	294899	UDAT	148269	29221	38961	216451	UCO BANK	UCBA0000881	08810110083222	RJJO00008551
7345	JODHPUR	BAPINI	39822	BAPINI	225358	44414	59218	328990	SBI BANK	SBIN0031206	61138015927	RJJO00008618
7346	JODHPUR	BAPINI	262541	BAPINI KHURD	247309	48740	64986	361035	ICICI BANK	ICIC0006811	681101702910	RJJO00008526
7347	JODHPUR	BAPINI	39825	BEDU	180351	35544	47392	263287	SBI BANK	SBIN0031206	51023751496	RJJO00008525
7348	JODHPUR	BAPINI	262555	BEDU KALANNN	208537	41099	54798	304434	ICICI BANK	ICIC0006811	681101702887	RJJO00008552
7349	JODHPUR	BAPINI	294595	BHANDA	169701	33445	44593	247739	ICICI BANK	ICIC0006811	681101704779	RJJO00008622
7350	JODHPUR	BAPINI	39900	ISHRU	305760	60259	80346	446365	ICICI BANK	ICIC0006811	681101701629	RJJO00008523
7351	JODHPUR	BAPINI	39846	JAKHAN	367132	72355	96473	535960	ICICI BANK	ICIC0002981	298101000274	RJJO00008619
7352	JODHPUR	BAPINI	294594	JATON KI DHANI HADI	181456	35761	47682	264899	BANK OF INDIA	BKID0007860	786010210000005	RJJO00008538
7353	JODHPUR	BAPINI	262548	KAPOORIYA	150737	29707	39610	220054	ICICI BANK	ICIC0006811	681101702922	RJJO00008546
7354	JODHPUR	BAPINI	262558	KARWAN	214318	42238	56317	312873	ICICI BANK	ICIC0006811	681101702803	RJJO00008522
7355	JODHPUR	BAPINI	39863	MATORA	215551	42481	56641	314673	SBI BANK	SBIN0031206	51023751430	RJJO00008566
7356	JODHPUR	BAPINI	262540	MOTANIYA NAGAR	219383	43236	57648	320267	ICICI BANK	ICIC0003609	681101702888	RJJO00008556
7357	JODHPUR	BAPINI	39869	NIMBON KA TALAB	224449	44234	58979	327662	ICICI BANK	ICIC0006811	681101006383	RJJO00008620
7358	JODHPUR	BAPINI	262546	OMPURA	324594	63971	85295	473860	ICICI BANK	ICIC0002981	298101001020	RJJO00008623
7359	JODHPUR	BAPINI	39874	PARASALA	409671	80738	107651	598060	SBI BANK	SBIN0031206	51023751485	RJJO00008440
7360	JODHPUR	BAPINI	294593	PEETHASAR	133007	26213	34951	194171	ICICI BANK	ICIC0006811	681101704684	RJJO00008571
7361	JODHPUR	BAPINI	39875	POONASAR	217630	42891	57187	317708	SBI BANK	SBIN0005484	11186974945	RJJO00008621
7362	JODHPUR	BAPINI	262543	PUNASAR KHURD	130604	25739	34319	190662	ICICI BANK	ICIC0002982	298201001157	RJJO00008545
7363	JODHPUR	BAPINI	39876	RAIMALWARA	377718	74441	99254	551413	SBI BANK	SBIN0031206	51023751463	RJJO00008524
7364	JODHPUR	BAPINI	295008	VISHVAKARMA NAGA	151841	29925	39900	221666	BANK OF INDIA	BKID0007860	786010210000004	RJJO00008543
7365	JODHPUR	BAWADI	39818	ANWANA	272898	53783	71710	398391	UCO BANK	UCBA0000538	05380100002815	RJJO00007823

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7366	JODHPUR	BAWADI	39821	BAORI	758749	149535	199379	1107663	UCO BANK	UCBA0000538	05380100000149	RJJO00007807
7367	JODHPUR	BAWADI	39828	BHAWAD	362197	71382	95176	528755	SBI BANK	SBIN0032094	51023752773	RJJO00007806
7368	JODHPUR	BAWADI	39834	BIRAI	480591	94715	126287	701593	SBI BANK	SBIN0008868	11584662912	RJJO00008436
7369	JODHPUR	BAWADI	39835	BORVI KHURD	171909	33880	45173	250962	SBI BANK	SBIN0008868	11584665550	RJJO00008329
7370	JODHPUR	BAWADI	39836	BUCHETI	239776	47255	63007	350038	SBI BANK	SBIN0008868	11584665549	RJJO00007775
7371	JODHPUR	BAWADI	39840	DANWARA	341544	67312	89749	498605	SBI BANK	SBIN0032094	61190435868	RJJO00007804
7372	JODHPUR	BAWADI	262489	DHANARI KHURD	275430	54282	72376	402088	RMGB BANK	RMGB0000321	83020258891	RJJO00008434
7373	JODHPUR	BAWADI	39841	DHANNARI KALAN	407268	80265	107019	594552	RMGB BANK	RMGB0000321	11321109515	RJJO00008432
7374	JODHPUR	BAWADI	39843	GANGANI	514882	101473	135297	751652	SBI BANK	SBIN0008868	11584662718	RJJO00008437
7375	JODHPUR	BAWADI	294441	HARDANI	162751	32075	42767	237593	SBI BANK	SBIN0032094	39751479964	RJJO00008702
7376	JODHPUR	BAWADI	39845	HATUNDI	228540	45041	60054	333635	RMGB BANK	RMGB0000321	11321136232	RJJO00007827
7377	JODHPUR	BAWADI	262482	JAITIYAWAS	185482	36555	48740	270777	SBI BANK	SBIN0032094	61263005288	RJJO00008439
7378	JODHPUR	BAWADI	39848	JOINTRA	232827	45886	61181	339894	UCO BANK	UCBA0000538	05380110026755	RJJO00007824
7379	JODHPUR	BAWADI	39850	KAJNAU KALLAN	311929	61475	81967	455371	RMGB BANK	RMGB0000321	11321106886	RJJO00008269
7380	JODHPUR	BAWADI	39851	KASHTI	176844	34853	46470	258167	UCO BANK	UCBA0000538	05380110054253	RJJO00007822
7381	JODHPUR	BAWADI	39852	KELAWA KALAN	376225	74146	98862	549233	UCO BANK	UCBA0000538	05380110029732	RJJO00007825
7382	JODHPUR	BAWADI	39855	KHERAPA	223345	44017	58689	326051	RMGB BANK	RMGB0000308	11321338932	RJJO00008443
7383	JODHPUR	BAWADI	39859	LAWERA KALAN	488839	96341	128454	713634	RMGB BANK	RMGB0000308	11321338954	RJJO00007826
7384	JODHPUR	BAWADI	262846	LAWERA KHURD	248673	49009	65345	363027	RMGB BANK	RMGB0000308	83020831886	RJJO00008444
7385	JODHPUR	BAWADI	262498	MAILANA	254843	50225	66966	372034	RMGB BANK	RMGB0000308	83021390055	RJJO00008445
7386	JODHPUR	BAWADI	262494	MANSAGAR	262247	51684	68912	382843	SBI BANK	SBIN0032094	61261211782	RJJO00008446
7387	JODHPUR	BAWADI	262554	NANDIYA JAJRA	144632	28504	38005	211141	SBI BANK	SBIN0032094	61262384200	RJJO00008447
7388	JODHPUR	BAWADI	39864	NANDIYA KALAN	187560	36964	49286	273810	RMGB BANK	RMGB0000308	11321339458	RJJO00007821
7389	JODHPUR	BAWADI	39865	NANDIYA KHURD	288484	56855	75806	421145	RMGB BANK	RMGB0000321	11321112697	RJJO00007773
7390	JODHPUR	BAWADI	39866	NETRA	278418	54871	73161	406450	UCO BANK	UCBA0000538	05380100000723	RJJO00008448
7391	JODHPUR	BAWADI	294437	PUNIYON KI BASNI	151646	29886	39849	221381	UCO BANK	UCBA0000538	05380110161487	RJJO00008707
7392	JODHPUR	BAWADI	294439	SEVKI KALAN	213084	41995	55993	311072	SBI BANK	SBIN0008868	39782569080	RJJO00008703
7393	JODHPUR	BAWADI	294438	SEVKI KHURD	169506	33406	44542	247454	SBI BANK	SBIN0008868	39785230103	RJJO00008706
7394	JODHPUR	BAWADI	39880	SOYLA	348428	68668	91558	508654	RMGB BANK	RMGB0000321	11321136276	RJJO00008271
7395	JODHPUR	BAWADI	294440	UMADESAR	157491	31038	41384	229913	RMGB BANK	RMGB0000321	83068572428	RJJO00008496
7396	JODHPUR	BAWADI	262126	VINAYAKPURA	250687	49405	65874	365966	SBI BANK	SBIN0032094	61263152596	RJJO00008270
7397	JODHPUR	BHOPALGARH	39670	ARTIYA KALAN	294329	58007	77342	429678	RMGB BANK	RMGB0000294	11320878377	RJJO00007592
7398	JODHPUR	BHOPALGARH	294647	ARTIYA KHURD	180481	35569	47426	263476	RMGB BANK	RMGB0000294	83068886912	RJJO00008696
7399	JODHPUR	BHOPALGARH	39671	ASOP	819018	161412	215216	1195646	RMGB BANK	RMGB0000689	83069232276	RJJO00007659
7400	JODHPUR	BHOPALGARH	39672	BAGORIYAN	265494	52324	69765	387583	UCO BANK	UCBA0000451	04510100000224	RJJO00007808
7401	JODHPUR	BHOPALGARH	39674	BARNI KHURD	216656	42699	56931	316286	RMGB BANK	RMGB0000315	11321616876	RJJO00007611
7402	JODHPUR	BHOPALGARH	39675	BASNI HARISINGH	341025	67209	89612	497846	UCO BANK	UCBA0000451	04510110076194	RJJO00007550
7403	JODHPUR	BHOPALGARH	262853	BEERANI	258415	50929	67905	377249	SBI BANK	SBIN0031693	61259570460	RJJO00007809
7404	JODHPUR	BHOPALGARH	39679	BURKIYA	220617	43479	57972	322068	RMGB BANK	RMGB0000294	11320875105	RJJO00007597
7405	JODHPUR	BHOPALGARH	294656	CHHAPLA	165414	32600	43466	241480	RMGB BANK	RMGB0000315	83068854786	RJJO00008669
7406	JODHPUR	BHOPALGARH	39681	DEWATRA	264780	52183	69577	386540	RMGB BANK	RMGB0000294	11320878548	RJJO00007587

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7407	JODHPUR	BHOPALGARH	294655	DHANDHORA	297122	58557	78076	433755	RMGB BANK	RMGB0000689	83068920013	RJJO00008697
7408	JODHPUR	BHOPALGARH	294649	DHORU	155153	30578	40770	226501	RMGB BANK	RMGB0000294	83068855746	RJJO00008701
7409	JODHPUR	BHOPALGARH	294661	GADERI	161842	31896	42528	236266	RMGB BANK	RMGB0000689	83068820484	RJJO00008695
7410	JODHPUR	BHOPALGARH	39682	GAJSINGHPURA	339531	66915	89220	495666	UCO BANK	UCBA0000451	04510100002898	RJJO00007584
7411	JODHPUR	BHOPALGARH	39683	GARASANI	215357	42443	56590	314390	BOB BANK	BARB0DBASOP	95290100008679	RJJO00007654
7412	JODHPUR	BHOPALGARH	294657	HINGOLI	241659	47626	63502	352787	RMGB BANK	RMGB0000689	83068880998	RJJO00008699
7413	JODHPUR	BHOPALGARH	39684	HIRADESAR	420972	82965	110620	614557	UCO BANK	UCBA0000451	04510110125953	RJJO00007548
7414	JODHPUR	BHOPALGARH	294662	JHALAMALIYA	190678	37579	50105	278362	RMGB BANK	RMGB0000294	83068703860	RJJO00008700
7415	JODHPUR	BHOPALGARH	39688	KHERI SALWA	273872	53975	71966	399813	RMGB BANK	RMGB0000316	11321006019	RJJO00007585
7416	JODHPUR	BHOPALGARH	294660	KUMBHARA	194380	38308	51078	283766	RMGB BANK	RMGB0000689	83068834373	RJJO00008698
7417	JODHPUR	BHOPALGARH	39692	KURI	226592	44657	59542	330791	RMGB BANK	RMGB0000294	11320903111	RJJO00007660
7418	JODHPUR	BHOPALGARH	39694	MANGERIYA	201069	39627	52836	293532	RMGB BANK	RMGB0000689	83069358108	RJJO00007658
7419	JODHPUR	BHOPALGARH	294654	NANDIYA PRABHAWA	214188	42212	56283	312683	RMGB BANK	RMGB0000294	83068888422	RJJO00008662
7420	JODHPUR	BHOPALGARH	39696	NARSAR	357650	70486	93981	522117	RMGB BANK	RMGB0000315	11321615759	RJJO00007652
7421	JODHPUR	BHOPALGARH	39698	PALRI RANAWATA	340115	67030	89373	496518	UCO BANK	UCBA0000451	04510100005577	RJJO00007586
7422	JODHPUR	BHOPALGARH	39700	RAJLANI	357066	70371	93828	521265	RMGB BANK	RMGB0000315	11321609110	RJJO00007591
7423	JODHPUR	BHOPALGARH	39702	RAMPURA	249388	49149	65533	364070	UCO BANK	UCBA0000464	04640100102791	RJJO00008710
7424	JODHPUR	BHOPALGARH	39703	RAROD	224384	44222	58962	327568	RMGB BANK	RMGB0000689	83070206525	RJJO00007595
7425	JODHPUR	BHOPALGARH	39705	RUDIA	297771	58685	78247	434703	RMGB BANK	RMGB0000689	83069918730	RJJO00007589
7426	JODHPUR	BHOPALGARH	39708	SURPURAKHURD	234450	46206	61607	342263	UCO BANK	UCBA0000451	04510100000216	RJJO00007544
7427	JODHPUR	BHOPALGARH	39697	USTRA	280496	55280	73707	409483	UCO BANK	UCBA0000451	04510100000226	RJJO00007657
7428	JODHPUR	BILARA	39709	BALA	286406	56445	75260	418111	AXIS BANK	UTIB0001522	918010045366704	RJJO00007680
7429	JODHPUR	BILARA	39710	BARNA	200225	39460	52614	292299	RMGB BANK	RMGB0000296	11321788007	RJJO00007648
7430	JODHPUR	BILARA	294473	BEEJASANI	165804	32677	43569	242050	AXIS BANK	UTIB0001522	920010012963171	RJJO00008414
7431	JODHPUR	BILARA	39713	BEENJWARIYA	190093	37464	49951	277508	SBI BANK	SBIN0005846	31669713079	RJJO00007674
7432	JODHPUR	BILARA	39711	BHAVI	526117	103687	138250	768054	UCO BANK	UCBA0000639	06390100000065	RJJO00007754
7433	JODHPUR	BILARA	294442	BINAWAS	164505	32421	43228	240154	BOB BANK	BARB0BILARA	51980100012090	RJJO00008418
7434	JODHPUR	BILARA	39717	CHANDELAO	180871	35646	47528	264045	UNION BANK	UBIN0818739	187310100078655	RJJO00007771
7435	JODHPUR	BILARA	39720	GHANAMAGRA	263416	51914	69219	384549	AXIS BANK	UTIB0001522	920010042904748	RJJO00007679
7436	JODHPUR	BILARA	39722	HARIYA DHANA	477733	94152	125536	697421	HDFC BANK	HDFC0004255	50100137475236	RJJO00007736
7437	JODHPUR	BILARA	39721	HARIYADA	226073	44554	59406	330033	ICICI BANK	ICIC0006816	681601010682	RJJO00007742
7438	JODHPUR	BILARA	294476	HUNGAON KALAN	210486	41483	55310	307279	AXIS BANK	UTIB0001522	920010025146213	RJJO00008415
7439	JODHPUR	BILARA	294474	JASWANTPURA	200549	39524	52699	292772	HDFC BANK	HDFC0004255	50100391900041	RJJO00008417
7440	JODHPUR	BILARA	39723	JETIWAS	176325	34750	46334	257409	SBI BANK	SBIN0031204	51043009549	RJJO00007678
7441	JODHPUR	BILARA	39724	JHAK	329464	64931	86575	480970	AXIS BANK	UTIB0001522	913010048836607	RJJO00007750
7442	JODHPUR	BILARA	39725	KALAUNA	180741	35621	47494	263856	AXIS BANK	UTIB0001522	913010042652465	RJJO00007653
7443	JODHPUR	BILARA	39726	KAPARDA	341804	67363	89817	498984	UCO BANK	UCBA0000639	06390100101336	RJJO00007640
7444	JODHPUR	BILARA	39727	KHARIYA MEETHAPUR	510271	100564	134086	744921	UCO BANK	UCBA0001187	11870100101043	RJJO00007675
7445	JODHPUR	BILARA	39728	KHEJARLA	482279	95048	126730	704057	HDFC BANK	HDFC0004255	50100215337377	RJJO00007781
7446	JODHPUR	BILARA	39729	LAMBA	271274	53463	71284	396021	SBI BANK	SBIN0005846	11330776791	RJJO00007763
7447	JODHPUR	BILARA	39732	MALKOSNI	174831	34456	45941	255228	AXIS BANK	UTIB0001522	920010012710742	RJJO00007756

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7448	JODHPUR	BILARA	39734	OLVI	263740	51978	69304	385022	ICICI BANK	ICIC0006816	681601701568	RJJO00007753
7449	JODHPUR	BILARA	39735	PADASALA KALAN	189249	37297	49730	276276	ICICI BANK	ICIC0006816	681601041251	RJJO00007816
7450	JODHPUR	BILARA	39736	PATELNAGAR	154698	30488	40651	225837	UCO BANK	UCBA0001226	12260101501516	RJJO00007672
7451	JODHPUR	BILARA	39737	PICHIYAK	397072	78255	104340	579667	BOB BANK	BARB0BILARA	51980100008143	RJJO00007677
7452	JODHPUR	BILARA	39738	RAMASANI	146061	28786	38381	213228	AXIS BANK	UTIB0001522	920010017230720	RJJO00007782
7453	JODHPUR	BILARA	39740	RANSIGAON	546575	107719	143625	797919	HDFC BANK	HDFC0004255	50100138580369	RJJO00007651
7454	JODHPUR	BILARA	39742	RAWAR	240815	47460	63280	351555	RMGB BANK	RMGB0000296	11321743587	RJJO00007609
7455	JODHPUR	BILARA	39744	SAMBARIYA	189833	37412	49883	277128	HDFC BANK	HDFC0004255	50100168999354	RJJO00007673
7456	JODHPUR	BILARA	294475	SINDHI NAGAR	168207	33150	44200	245557	AXIS BANK	UTIB0001522	920010044128654	RJJO00008416
7457	JODHPUR	BILARA	39748	UDALIYAWAS	238802	47063	62751	348616	SBI BANK	SBIN0005846	11330776837	RJJO00007746
7458	JODHPUR	CHAMU	262808	BANON KA BAS	231268	45578	60771	337617	PNB BANK	PUNB0209210	20922041000020	RJJO00008301
7459	JODHPUR	CHAMU	39608	BARNAU	204706	40343	53791	298840	PNB BANK	PUNB0014710	01471010000350	RJJO00008281
7460	JODHPUR	CHAMU	294739	BHALOO RATANGARH	178793	35237	46982	261012	PNB BANK	PUNB0171510	17152722000455	RJJO00008339
7461	JODHPUR	CHAMU	39617	CHAMU	177429	34968	46624	259021	PNB BANK	PUNB0209210	01472040003860	RJJO00008346
7462	JODHPUR	CHAMU	39619	DERIYA	158920	31320	41760	232000	PNB BANK	PUNB0014710	01472040003580	RJJO00008341
7463	JODHPUR	CHAMU	262811	DEWANIYA	171974	33893	45190	251057	PNB BANK	PUNB0209210	01472041002579	RJJO00008345
7464	JODHPUR	CHAMU	39620	DEWATOO	385642	76002	101336	562980	PNB BANK	PUNB0014710	01472040000190	RJJO00008343
7465	JODHPUR	CHAMU	39624	GILAKOR	227436	44823	59764	332023	PNB BANK	PUNB0209210	01472040001860	RJJO00008337
7466	JODHPUR	CHAMU	39625	GODELAI	216980	42763	57017	316760	PNB BANK	PUNB0014710	01472040003560	RJJO00008300
7467	JODHPUR	CHAMU	294748	GOPALPURA	197757	38974	51965	288696	PNB BANK	PUNB0209210	20921652000217	RJJO00008387
7468	JODHPUR	CHAMU	39633	LODTA ACHLAWATA	143268	28235	37647	209150	PNB BANK	PUNB0209210	01472040000100	RJJO00008335
7469	JODHPUR	CHAMU	294749	LODTA HARIDASOTA	167233	32958	43944	244135	PNB BANK	PUNB0209210	20922612000062	RJJO00008349
7470	JODHPUR	CHAMU	294744	MA SATI NAGAR	171064	33713	44951	249728	UCO BANK	UCBA0001095	10950110144770	RJJO00008347
7471	JODHPUR	CHAMU	39634	NATHADAU	268871	52989	70652	392512	PNB BANK	PUNB0014710	01471010000390	RJJO00008344
7472	JODHPUR	CHAMU	294753	PANDITON KA BAS	169571	33419	44559	247549	UCO BANK	UCBA0001095	10950110144787	RJJO00008340
7473	JODHPUR	CHAMU	262814	PRAHLADPURA	187755	37003	49337	274095	PNB BANK	PUNB0014710	01472041002586	RJJO00008299
7474	JODHPUR	CHAMU	262827	RAJSAGAR	184768	36414	48552	269734	UCO BANK	UCBA0001095	10950110071977	RJJO00008333
7475	JODHPUR	CHAMU	294751	RAMSAR	164505	32421	43228	240154	PNB BANK	PUNB0209210	20922612000079	RJJO00008348
7476	JODHPUR	CHAMU	294742	RAMSINGH NAGAR	162427	32011	42681	237119	PNB BANK	PUNB0171510	17152722000586	RJJO00008350
7477	JODHPUR	CHAMU	262565	SUKHMANDLA	233606	46039	61386	341031	PNB BANK	PUNB0209210	20922041000044	RJJO00008336
7478	JODHPUR	CHAMU	262580	THADIYA	213538	42084	56112	311734	PNB BANK	PUNB0209210	20922041000013	RJJO00008338
7479	JODHPUR	DECHU	262356	AASARLAI	233022	45924	61232	340178	SBI BANK	SBIN0032108	61261899561	RJJO00007552
7480	JODHPUR	DECHU	294816	BHEEWSAGAR	163596	32242	42989	238827	UCO BANK	UCBA0001196	30610110075395	RJJO00008307
7481	JODHPUR	DECHU	39889	BHOJAKOR	151711	29899	39866	221476	SBI BANK	SBIN0032108	51040878647	RJJO00007663
7482	JODHPUR	DECHU	262354	BURKIYA	241010	47498	63331	351839	SBI BANK	SBIN0032108	61260828341	RJJO00007669
7483	JODHPUR	DECHU	39927	CHANDSAMA	181326	35736	47648	264710	PNB BANK	PUNB0209210	20922612000017	RJJO00007561
7484	JODHPUR	DECHU	39928	CHORDIYA	201653	39742	52989	294384	SBI BANK	SBIN0032108	51042121030	RJJO00007579
7485	JODHPUR	DECHU	39931	DECHU	397527	78345	104460	580332	SBI BANK	SBIN0032108	61293245306	RJJO00007576
7486	JODHPUR	DECHU	262350	FATEHGARH	170934	33688	44917	249539	SBI BANK	SBIN0032108	61261900464	RJJO00007567
7487	JODHPUR	DECHU	262353	GOVINDPURA	169376	33381	44508	247265	SBI BANK	SBIN0032108	61259443228	RJJO00007568
7488	JODHPUR	DECHU	39935	GUMANPURA	298616	58851	78468	435935	SBI BANK	SBIN0032108	61260852307	RJJO00007664

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7489	JODHPUR	DECHU	39938	JAITSAR	167038	32920	43893	243851	PNB BANK	PUNB0209210	20921652000017	RJJO00007577
7490	JODHPUR	DECHU	39937	JETHANIYA	190353	37515	50020	277888	SBI BANK	SBIN0032108	51042121074	RJJO00007665
7491	JODHPUR	DECHU	39939	KALAU	236983	46705	62273	345961	UCO BANK	UCBA0001196	30610110031186	RJJO00007661
7492	JODHPUR	DECHU	262358	KANODIYA MAHASIN	151906	29938	39917	221761	SBI BANK	SBIN0032108	61259434858	RJJO00007630
7493	JODHPUR	DECHU	262732	KHERA BAGORIYA	172039	33905	45207	251151	SBI BANK	SBIN0032108	61262278600	RJJO00007667
7494	JODHPUR	DECHU	294815	KHETSAGAR	160803	31691	42255	234749	UCO BANK	UCBA0001196	11960110090978	RJJO00008305
7495	JODHPUR	DECHU	262357	KHIYASARIYA	255557	50365	67154	373076	SBI BANK	SBIN0032108	61259903559	RJJO00007562
7496	JODHPUR	DECHU	39905	KOLOOPABUJI	291602	57469	76625	425696	SBI BANK	SBIN0032108	51040878705	RJJO00007574
7497	JODHPUR	DECHU	294820	KOLU NIMBAYAT	198211	39064	52085	289360	PNB BANK	PUNB0209210	20922612000048	RJJO00008308
7498	JODHPUR	DECHU	262744	KOLU RATHORA	172039	33905	45207	251151	PNB BANK	PUNB0209210	20922612000031	RJJO00007573
7499	JODHPUR	DECHU	294814	LALPURA	152620	30078	40105	222803	UCO BANK	UCBA0001196	11960110091098	RJJO00008306
7500	JODHPUR	DECHU	294819	MADLA KHURD	158010	31141	41521	230672	PNB BANK	PUNB0209210	20922612000086	RJJO00008309
7501	JODHPUR	DECHU	39911	MANDLAKALAN	243218	47933	63911	355062	SBI BANK	SBIN0032108	51040878794	RJJO00007629
7502	JODHPUR	DECHU	295006	MASJID KI DHANI	120343	23717	31623	175683	UCO BANK	UCBA0001067	10670110075586	RJJO00008392
7503	JODHPUR	DECHU	294817	PADAMPUR	167817	33073	44098	244988	UCO BANK	UCBA0001196	11960110091005	RJJO00008304
7504	JODHPUR	DECHU	262854	PEELWA	381745	75234	100313	557292	SBI BANK	SBIN0032108	51040878681	RJJO00007566
7505	JODHPUR	DECHU	294818	RAM NAGAR	145541	28683	38244	212468	UCO BANK	UCBA0001196	11960110091319	RJJO00008332
7506	JODHPUR	DECHU	262742	RAWATNAGAR	198341	39089	52119	289549	UCO BANK	UCBA0001067	10670110051207	RJJO00007668
7507	JODHPUR	DECHU	294821	RIDMAL NAGAR	112484	22168	29558	164210	UCO BANK	UCBA0001196	11960110091302	RJJO00008393
7508	JODHPUR	DECHU	262355	SAGRA	217435	42852	57136	317423	SBI BANK	SBIN0032108	61259900944	RJJO00007560
7509	JODHPUR	DECHU	39947	SETRAWA	261922	51620	68826	382368	SBI BANK	SBIN0032108	37113846544	RJJO00007666
7510	JODHPUR	DECHU	294813	SHIVPURA	150672	29694	39593	219959	SBI BANK	SBIN0032108	39779536763	RJJO00008667
7511	JODHPUR	DECHU	39955	UTWALIYA	197692	38961	51948	288601	SBI BANK	SBIN0032108	61260000746	RJJO00007578
7512	JODHPUR	DECHU	262855	VIRAMDEOGRAH	188534	37156	49542	275232	SBI BANK	SBIN0032108	36886222509	RJJO00007662
7513	JODHPUR	DHAWA	262425	BARLA NAGAR	263935	52016	69355	385306	PNB BANK	PUNB0194610	19462041002036	RJJO00008365
7514	JODHPUR	DHAWA	39749	BARLIYAN	198081	39038	52051	289170	PNB BANK	PUNB0194610	19462041001206	RJJO00007627
7515	JODHPUR	DHAWA	294716	BHANDOO KHURD	218084	42980	57307	318371	PNB BANK	PUNB0194610	19462612000293	RJJO00008407
7516	JODHPUR	DHAWA	39751	BHANDU KALAN	314852	62051	82735	459638	PNB BANK	PUNB0194610	19462041000902	RJJO00007628
7517	JODHPUR	DHAWA	294715	CHALI	185677	36593	48791	271061	PNB BANK	PUNB0194610	19462612000424	RJJO00008426
7518	JODHPUR	DHAWA	39756	CHICHARLI	200419	39499	52665	292583	PNB BANK	PUNB0194610	19462041001725	RJJO00007594
7519	JODHPUR	DHAWA	262455	DAIPARA KHICHIYAN	155672	30680	40907	227259	PNB BANK	PUNB0194610	19462041002043	RJJO00008370
7520	JODHPUR	DHAWA	39757	DHAWA	334335	65891	87855	488081	PNB BANK	PUNB0194610	19462041000223	RJJO00007626
7521	JODHPUR	DHAWA	39760	DOLI	456237	89915	119887	666039	PNB BANK	PUNB0194610	19462041001787	RJJO00008668
7522	JODHPUR	DHAWA	39761	FEECH	372718	73455	97940	544113	PNB BANK	PUNB0194610	19462041000162	RJJO00007530
7523	JODHPUR	DHAWA	294717	HAMIR NAGAR	155737	30693	40924	227354	PNB BANK	PUNB0194610	19462612000448	RJJO00008617
7524	JODHPUR	DHAWA	294713	HINGOLA RANA NAGA	151191	29797	39729	220717	PNB BANK	PUNB0194610	19462612000417	RJJO00008425
7525	JODHPUR	DHAWA	294711	IMAM NAGAR RABAR	159179	31371	41828	232378	PNB BANK	PUNB0194610	19462612000331	RJJO00008429
7526	JODHPUR	DHAWA	39764	JANADESAR	234775	46270	61693	342738	PNB BANK	PUNB0194610	19462041001213	RJJO00007645
7527	JODHPUR	DHAWA	39766	JHANWAR	523324	103137	137516	763977	PNB BANK	PUNB0194610	19462041001794	RJJO00007644
7528	JODHPUR	DHAWA	39768	KALIJAL	345571	68105	90807	504483	PNB BANK	PUNB0194610	19462041000810	RJJO00007533
7529	JODHPUR	DHAWA	39771	KHUDALA	357066	70371	93828	521265	PNB BANK	PUNB0194610	19462041001800	RJJO00007598

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7530	JODHPUR	DHAWA	39773	LOONAWASKALAN	356936	70345	93793	521074	PNB BANK	PUNB0194610	19462041000049	RJJO00007623
7531	JODHPUR	DHAWA	39774	LOONAWASKHARA	359339	70819	94425	524583	PNB BANK	PUNB0194610	19462041001183	RJJO00007535
7532	JODHPUR	DHAWA	294714	MELBA	210875	41559	55413	307847	PNB BANK	PUNB0194610	19462612000348	RJJO00008427
7533	JODHPUR	DHAWA	39779	NARNADI	348104	68604	91472	508180	PNB BANK	PUNB0194610	19462041001893	RJJO00007649
7534	JODHPUR	DHAWA	39782	PEEPARLI	410905	80981	107975	599861	PNB BANK	PUNB0194610	19462041001176	RJJO00007618
7535	JODHPUR	DHAWA	39783	ROHICHAKALAN	346480	68284	91046	505810	PNB BANK	PUNB0194610	19462041001626	RJJO00007596
7536	JODHPUR	DHAWA	294718	SINLI	159634	31461	41948	233043	PNB BANK	PUNB0194610	19462612000317	RJJO00008423
7537	JODHPUR	DHAWA	39789	SUBDAND	360313	71011	94681	526005	PNB BANK	PUNB0194610	19462041000155	RJJO00007632
7538	JODHPUR	DHAWA	294719	UTTESAR	169830	33470	44627	247927	PNB BANK	PUNB0194610	19462612000324	RJJO00008424
7539	JODHPUR	GHANTIYALI	294893	AJASAR	172233	33944	45258	251435	RMGB BANK	RMGB0000481	83068529063	RJJO00008581
7540	JODHPUR	GHANTIYALI	294967	ASOLAI	177559	34993	46658	259210	HDFC BANK	HDFC0002601	50100386246626	RJJO00008721
7541	JODHPUR	GHANTIYALI	294939	BABA KA DHORA	115861	22834	30445	169140	UCO BANK	UCBA0002977	29770110103623	RJJO00008557
7542	JODHPUR	GHANTIYALI	294961	BANSWARA NAGAR	157036	30949	41265	229250	ICICI BANK	ICIC0007376	737601000162	RJJO00008722
7543	JODHPUR	GHANTIYALI	262572	BARJASAR	234840	46282	61710	342832	AXIS BANK	UTIB0001215	921010019903128	RJJO00008723
7544	JODHPUR	GHANTIYALI	39888	BHIYANSAR	202822	39972	53296	296090	ICICI BANK	ICIC0007376	737601000505	RJJO00008733
7545	JODHPUR	GHANTIYALI	39890	BHOJASAR	288030	56765	75687	420482	ICICI BANK	ICIC0007376	737601000112	RJJO00008725
7546	JODHPUR	GHANTIYALI	39642	BOOGADI	322321	63523	84697	470541	RMGB BANK	RMGB0000293	11320702528	RJJO00008708
7547	JODHPUR	GHANTIYALI	39643	CHAKHU	148658	29298	39064	217020	UCO BANK	UCBA0000881	08810100002513	RJJO00007819
7548	JODHPUR	GHANTIYALI	39644	CHAMPASAR	166194	32753	43671	242618	SBI BANK	SBIN0031205	51040877304	RJJO00007820
7549	JODHPUR	GHANTIYALI	39646	CHEEMANA	269715	53156	70874	393745	RMGB BANK	RMGB0000293	11320689120	RJJO00007805
7550	JODHPUR	GHANTIYALI	262574	CHHITARBERA	191587	37758	50344	279689	ICICI BANK	ICIC0007376	737601000065	RJJO00008726
7551	JODHPUR	GHANTIYALI	294891	DADU DAYAL NAGAR	126253	24882	33176	184311	RMGB BANK	RMGB0000481	83068630721	RJJO00008587
7552	JODHPUR	GHANTIYALI	294892	DHADHARWALA	193405	38116	50822	282343	UCO BANK	UCBA0002977	29770110103586	RJJO00008570
7553	JODHPUR	GHANTIYALI	262573	GANDI SAGAR	158790	31294	41726	231810	HDFC BANK	HDFC0002601	50100112610123	RJJO00008734
7554	JODHPUR	GHANTIYALI	39648	GHANTIYALI	271988	53604	71471	397063	RMGB BANK	RMGB0000293	11320688127	RJJO00007772
7555	JODHPUR	GHANTIYALI	39650	JAISALA	462082	91067	121423	674572	RMGB BANK	RMGB0000293	11320736727	RJJO00008238
7556	JODHPUR	GHANTIYALI	294977	JAMBH SAGAR	153010	30155	40207	223372	AXIS BANK	UTIB0001215	920010068928995	RJJO00008724
7557	JODHPUR	GHANTIYALI	39656	KELANSAR	249842	49239	65652	364733	RMGB BANK	RMGB0000481	83046244540	RJJO00007817
7558	JODHPUR	GHANTIYALI	294897	KHAJOOSAR	203277	40062	53416	296755	UCO BANK	UCBA0002977	29770110103722	RJJO00008590
7559	JODHPUR	GHANTIYALI	39657	LUNA	125019	24639	32852	182510	UCO BANK	UCBA0000881	08810100001557	RJJO00007803
7560	JODHPUR	GHANTIYALI	294889	MANEORA	163336	32190	42920	238446	RMGB BANK	RMGB0000481	83068580199	RJJO00008560
7561	JODHPUR	GHANTIYALI	294960	MOHAR NAGAR	153010	30155	40207	223372	ICICI BANK	ICIC0007376	737601000314	RJJO00008727
7562	JODHPUR	GHANTIYALI	262294	NARAYANPURA	210746	41534	55378	307658	SBI BANK	SBIN0032132	61263199635	RJJO00008218
7563	JODHPUR	GHANTIYALI	39661	NOKHRA BHATIYAN	167233	32958	43944	244135	HDFC BANK	HDFC0002601	50100107210032	RJJO00008728
7564	JODHPUR	GHANTIYALI	294973	NOKHRA CHARNAN	147035	28978	38637	214650	PNB BANK	PUNB0215210	21522612000900	RJJO00008729
7565	JODHPUR	GHANTIYALI	39915	PARIYAL	232112	45745	60993	338850	HDFC BANK	HDFC0002601	50100069431878	RJJO00008732
7566	JODHPUR	GHANTIYALI	262713	RADKAPURA	258935	51031	68041	378007	AU BANK	AUBL0002262	2181226234252751	RJJO00008730
7567	JODHPUR	GHANTIYALI	39664	ROHINA	272898	53783	71710	398391	SBI BANK	SBIN0032142	61030653278	RJJO00007716
7568	JODHPUR	GHANTIYALI	262275	SAJNANIYON KI DHAN	156971	30936	41248	229155	HDFC BANK	HDFC0002601	50100111128388	RJJO00008731
7569	JODHPUR	GHANTIYALI	294903	SUBHASH NAGAR	157946	31128	41504	230578	UCO BANK	UCBA0000881	08810110083000	RJJO00008562
7570	JODHPUR	KERU	262225	BAMBOR DARJIYAN	267637	52746	70328	390711	RMGB BANK	RMGB0000604	83021819803	RJJO00008521

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7571	JODHPUR	KERU	262236	BARLI	262896	51812	69082	383790	IDBI BANK	IBKL0002031	2031104000017930	RJJO00008394
7572	JODHPUR	KERU	39794	BERU	403177	79458	105944	588579	AXIS BANK	UTIB0003296	920010040684567	RJJO00007650
7573	JODHPUR	KERU	262228	CHAWANDA	253219	49905	66539	369663	UCO BANK	UCBA0001305	13050110089286	RJJO00008459
7574	JODHPUR	KERU	39798	CHOKHA	547809	107962	143950	799721	SBI BANK	SBIN0031649	61129551120	RJJO00007636
7575	JODHPUR	KERU	262346	DAIJAR	236853	46679	62239	345771	SBI BANK	SBIN0013525	61262673575	RJJO00008631
7576	JODHPUR	KERU	294806	GHANTIYALA	220942	43543	58058	322543	RMGB BANK	RMGB0000688	83068472446	RJJO00008638
7577	JODHPUR	KERU	294805	HEMNAGAR POONIYC	204121	40228	53638	297987	UCO BANK	UCBA0001305	13050110140901	RJJO00008465
7578	JODHPUR	KERU	39801	INDROKA	147424	29054	38739	215217	INDIAN BANK	IDIB000I527	20742734290	RJJO00007607
7579	JODHPUR	KERU	39804	JOLIYALI	217370	42839	57119	317328	RMGB BANK	RMGB0000604	83021766133	RJJO00007603
7580	JODHPUR	KERU	294810	KARANI	194704	38372	51163	284239	AXIS BANK	UTIB0003296	920010040684541	RJJO00008499
7581	JODHPUR	KERU	39805	KARWAR	364794	71894	95858	532546	RMGB BANK	RMGB0000311	11212145796	RJJO00007582
7582	JODHPUR	KERU	39806	KEROO	618468	121888	162517	902873	IDBI BANK	IBKL0000058	0058104000518772	RJJO00007608
7583	JODHPUR	KERU	39808	LORDI DAIJAGARA	222111	43774	58365	324250	AXIS BANK	UTIB0003296	920010040684570	RJJO00007605
7584	JODHPUR	KERU	262309	MAHADEV NAGAR UN	204901	40382	53842	299125	UCO BANK	UCBA0001305	13050110088050	RJJO00008457
7585	JODHPUR	KERU	294808	MANAI	177299	34942	46590	258831	AXIS BANK	UTIB0003296	920010040684477	RJJO00008648
7586	JODHPUR	KERU	39810	MANAKLAO	303552	59824	79765	443141	SBI BANK	SBIN0031681	51075840240	RJJO00007604
7587	JODHPUR	KERU	39812	NARWA KHICHIYA	290563	57264	76352	424179	SBI BANK	SBIN0031208	61085038022	RJJO00007610
7588	JODHPUR	KERU	262348	PALRI MANGLIYA	290173	57187	76250	423610	PNB BANK	PUNB0194910	19492041000169	RJJO00008806
7589	JODHPUR	KERU	39814	POPAWAS	302642	59645	79526	441813	UCO BANK	UCBA0001305	13050110009093	RJJO00007583
7590	JODHPUR	KERU	39815	ROHILAKALAN	315177	62115	82820	460112	SBI BANK	SBIN0031649	51069030323	RJJO00007634
7591	JODHPUR	KERU	262247	SALORI	259454	51133	68178	378765	BANK OF INDIA	BKID0006612	661210110002451	RJJO00008463
7592	JODHPUR	LOHAWAT	39886	AMLA	111120	21900	29200	162220	RMGB BANK	RMGB0000300	11321452237	RJJO00008360
7593	JODHPUR	LOHAWAT	262538	BEDON KA BERA	263740	51978	69304	385022	ICICI BANK	ICIC0002298	229801000565	RJJO00008455
7594	JODHPUR	LOHAWAT	294763	BHAJAN NAGAR	170934	33688	44917	249539	SBI BANK	SBIN0032424	39255720430	RJJO00008494
7595	JODHPUR	LOHAWAT	39831	BHEEKAMKOR	171389	33777	45037	250203	ICICI BANK	ICIC0006814	681401006909	RJJO00008477
7596	JODHPUR	LOHAWAT	262552	BHEENYARIYA	221981	43748	58331	324060	UCO BANK	UCBA0003170	31700110005194	RJJO00008456
7597	JODHPUR	LOHAWAT	262717	CHAINPURA	290952	57341	76455	424748	SBI BANK	SBIN0032424	61263950016	RJJO00008504
7598	JODHPUR	LOHAWAT	294759	CHANDANPURA URF (	194639	38360	51146	284145	SBI BANK	SBIN0032424	39253636925	RJJO00008493
7599	JODHPUR	LOHAWAT	294764	CHANDRA NAGAR	157231	30987	41316	229534	SBI BANK	SBIN0032424	39255718499	RJJO00008511
7600	JODHPUR	LOHAWAT	39892	CHHEELA	198276	39076	52102	289454	RMGB BANK	RMGB0000300	11321451017	RJJO00008364
7601	JODHPUR	LOHAWAT	39893	DAYAKOR	196523	38731	51641	286895	ICICI BANK	ICIC0006844	684401701503	RJJO00008381
7602	JODHPUR	LOHAWAT	294785	DERIYON KI DHANI	187041	36862	49149	273052	SBI BANK	SBIN0032424	39272826551	RJJO00008492
7603	JODHPUR	LOHAWAT	262725	DHARABAGHPURANA	241659	47626	63502	352787	SBI BANK	SBIN0032108	61264523628	RJJO00007575
7604	JODHPUR	LOHAWAT	39896	DHELANA	272248	53655	71540	397443	SBI BANK	SBIN0032424	51040878557	RJJO00008380
7605	JODHPUR	LOHAWAT	262718	DHOLASAR	241529	47601	63468	352598	PNB BANK	PUNB0025910	02592041002108	RJJO00008382
7606	JODHPUR	LOHAWAT	39897	FATEHSAGAR	386356	76143	101524	564023	SBI BANK	SBIN0031205	51040878591	RJJO00008454
7607	JODHPUR	LOHAWAT	262756	HANSADESH	153334	30219	40292	223845	SBI BANK	SBIN0032424	61263950390	RJJO00008519
7608	JODHPUR	LOHAWAT	294772	HARI OM NAGAR	203277	40062	53416	296755	ICICI BANK	ICIC0006814	681401702097	RJJO00008497
7609	JODHPUR	LOHAWAT	294780	HEERA MOTI NAGAR T	163661	32254	43006	238921	SBI BANK	SBIN0032424	39265714119	RJJO00008489
7610	JODHPUR	LOHAWAT	262549	INDON KI DHANI-II	138202	27237	36316	201755	ICICI BANK	ICIC0006814	681401702096	RJJO00008751
7611	JODHPUR	LOHAWAT	262747	JAGUBANO KI DHANI	171714	33841	45122	250677	SBI BANK	SBIN0032424	61268111145	RJJO00008379

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7612	JODHPUR	LOHAWAT	39901	JALORA	173597	34213	45617	253427	RMGB BANK	RMGB0000310	11320762486	RJJO00008441
7613	JODHPUR	LOHAWAT	39902	JAMBESHWARNAGAR	225228	44388	59184	328800	SBI BANK	SBIN0032424	51040878761	RJJO00008278
7614	JODHPUR	LOHAWAT	262535	JERIYA	223215	43991	58655	325861	ICICI BANK	ICIC0002299	229901000761	RJJO00008377
7615	JODHPUR	LOHAWAT	294768	KALI MALI	76505	15078	20103	111686	PNB BANK	PUNB0025910	02592413001286	RJJO00008508
7616	JODHPUR	LOHAWAT	294791	KERLANADA	144502	28479	37971	210952	ICICI BANK	ICIC0006814	681401702095	RJJO00008491
7617	JODHPUR	LOHAWAT	39906	KUSHLAWA	230749	45476	60635	336860	SBI BANK	SBIN0031205	51040878750	RJJO00007569
7618	JODHPUR	LOHAWAT	39909	LOHAWAT JATABAS	272378	53680	71574	397632	SBI BANK	SBIN0031205	51040878863	RJJO00008479
7619	JODHPUR	LOHAWAT	39908	LOHAWAT VISHNAWA	372133	73340	97787	543260	SBI BANK	SBIN0032424	51040878874	RJJO00008518
7620	JODHPUR	LOHAWAT	262750	MOOLRAJ	163271	32178	42903	238352	SBI BANK	SBIN0032424	61263949602	RJJO00008517
7621	JODHPUR	LOHAWAT	39870	NAUSAR	388564	76578	102104	567246	SBI BANK	SBIN0031206	51023751474	RJJO00008516
7622	JODHPUR	LOHAWAT	262737	NAYABERA	235165	46346	61795	343306	SBI BANK	SBIN0032424	61264630674	RJJO00008450
7623	JODHPUR	LOHAWAT	294774	PALI-2	214253	42225	56300	312778	ICICI BANK	ICIC0002299	229901002108	RJJO00008498
7624	JODHPUR	LOHAWAT	39872	PALLI	185352	36529	48706	270587	ICICI BANK	ICIC0002299	229901000352	RJJO00008505
7625	JODHPUR	LOHAWAT	262531	PALLI-I	229125	45156	60208	334489	ICICI BANK	ICIC0002299	229901000758	RJJO00008451
7626	JODHPUR	LOHAWAT	294767	RAMDEO NAGAR	167622	33035	44047	244704	PNB BANK	PUNB0025910	02592413001285	RJJO00008510
7627	JODHPUR	LOHAWAT	262752	ROOPANA JAITANA	221591	43671	58228	323490	SBI BANK	SBIN0032424	61267243446	RJJO00008478
7628	JODHPUR	LOHAWAT	39919	SADARI	295498	58237	77649	431384	SBI BANK	SBIN0031205	51040878580	RJJO00008488
7629	JODHPUR	LOHAWAT	39920	SAITANSINGH NAGAR	256337	50519	67359	374215	HDFC BANK	HDFC0002601	50100066276011	RJJO00008506
7630	JODHPUR	LOHAWAT	294789	VISHNU NAGAR	179637	35403	47204	262244	SBI BANK	SBIN0032424	39255719844	RJJO00008520
7631	JODHPUR	LUNI	294721	BALAJI NAGAR	175091	34507	46009	255607	PNB BANK	PUNB0194610	19462612000379	RJJO00008419
7632	JODHPUR	LUNI	39750	BHACHARNA	256856	50621	67495	374972	PNB BANK	PUNB0194610	19462041000018	RJJO00007646
7633	JODHPUR	LUNI	39752	BHATINDA	432142	85167	113556	630865	PNB BANK	PUNB0194610	19462041000087	RJJO00008274
7634	JODHPUR	LUNI	39753	BIRAMI	358625	70678	94237	523540	PNB BANK	PUNB0194610	19462041000056	RJJO00007536
7635	JODHPUR	LUNI	39754	BORANADA	479876	94574	126099	700549	PNB BANK	PUNB0194610	19462041000148	RJJO00007599
7636	JODHPUR	LUNI	262461	DHANDHIYA	204576	40318	53757	298651	PNB BANK	PUNB0194610	19462041002050	RJJO00008322
7637	JODHPUR	LUNI	294722	DHIGANA	147424	29054	38739	215217	PNB BANK	PUNB0194610	19462612000355	RJJO00008421
7638	JODHPUR	LUNI	39759	DHUNDHARA	482864	95163	126884	704911	PNB BANK	PUNB0194610	19462041000650	RJJO00007553
7639	JODHPUR	LUNI	294707	GANGANA	177624	35006	46675	259305	PNB BANK	PUNB0194610	19462612000431	RJJO00008694
7640	JODHPUR	LUNI	39763	GURAVISHNOIYAN	436688	86063	114750	637501	PNB BANK	PUNB0194610	19462041001824	RJJO00007549
7641	JODHPUR	LUNI	39765	JHALAMAND	982419	193615	258154	1434188	PNB BANK	PUNB0194610	19462041001732	RJJO00007625
7642	JODHPUR	LUNI	262432	KAKANI	283484	55869	74492	413845	PNB BANK	PUNB0194610	19462041002029	RJJO00008279
7643	JODHPUR	LUNI	39767	KAKELAO	329529	64944	86592	481065	PNB BANK	PUNB0194610	19462041000353	RJJO00007624
7644	JODHPUR	LUNI	39769	KHARABERAPUROHIT	291667	57482	76642	425791	PNB BANK	PUNB0194610	19462041000100	RJJO00007620
7645	JODHPUR	LUNI	294725	KHARDA RANDHEER	127227	25074	33432	185733	PNB BANK	PUNB0194610	19462612000362	RJJO00008420
7646	JODHPUR	LUNI	39770	KHEJARLIKALAN	411100	81020	108026	600146	PNB BANK	PUNB0194610	19462041000032	RJJO00007615
7647	JODHPUR	LUNI	39772	LOLAWAS	201394	39691	52921	294006	PNB BANK	PUNB0194610	19462041000063	RJJO00008320
7648	JODHPUR	LUNI	39775	LUNI	416880	82159	109545	608584	PNB BANK	PUNB0194610	19462041000612	RJJO00008321
7649	JODHPUR	LUNI	39776	MODI JOSHIYAN	275301	54256	72342	401899	PNB BANK	PUNB0194610	19462041001169	RJJO00007619
7650	JODHPUR	LUNI	39777	MOGRAKALAN	349662	68912	91882	510456	PNB BANK	PUNB0194610	19462041000568	RJJO00007555
7651	JODHPUR	LUNI	39778	NANDWAN	444676	87637	116849	649162	PNB BANK	PUNB0194610	19462041000179	RJJO00007588
7652	JODHPUR	LUNI	294724	NAYA SAJARA KHURD	216591	42686	56914	316191	PNB BANK	PUNB0194610	19462612000286	RJJO00008403

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7653	JODHPUR	LUNI	39780	PAL	1485610	292785	390379	2168774	PNB BANK	PUNB0194610	19462041000070	RJJO00008736
7654	JODHPUR	LUNI	39781	PALASANI	505789	99681	132908	738378	PNB BANK	PUNB0194610	19462041001770	RJJO00007545
7655	JODHPUR	LUNI	39762	PHITKASNI	208992	41188	54918	305098	PNB BANK	PUNB0194610	19462041000322	RJJO00007621
7656	JODHPUR	LUNI	39784	SALAWAS	518389	102164	136219	756772	PNB BANK	PUNB0194610	19462041001763	RJJO00007537
7657	JODHPUR	LUNI	39785	SANGARIYA	1484181	292503	390004	2166688	PNB BANK	PUNB0194610	19462041001749	RJJO00007647
7658	JODHPUR	LUNI	294720	SAR	322710	63600	84800	471110	PNB BANK	PUNB0194610	19462612000400	RJJO00008549
7659	JODHPUR	LUNI	39786	SARECHA	173272	34149	45531	252952	PNB BANK	PUNB0194610	19462041000186	RJJO00007534
7660	JODHPUR	LUNI	39787	SATLANA	495593	97672	130229	723494	PNB BANK	PUNB0194610	19462041001855	RJJO00007637
7661	JODHPUR	LUNI	39788	SHIKARPURA	209122	41214	54952	305288	PNB BANK	PUNB0194610	19462041001701	RJJO00007606
7662	JODHPUR	LUNI	262440	TANAWARA	286081	56381	75175	417637	PNB BANK	PUNB0194610	19462041002012	RJJO00008666
7663	JODHPUR	MANDOR	295009	AKTHALI	133981	26405	35207	195593	SBI BANK	SBIN0032069	39751895974	RJJO00008490
7664	JODHPUR	MANDOR	39791	BANAR	310760	61245	81660	453665	UCO BANK	UCBA0001228	12280100002844	RJJO00007633
7665	JODHPUR	MANDOR	39792	BAWARLA	253739	50007	66676	370422	HDFC BANK	HDFC0003382	50100023713941	RJJO00007639
7666	JODHPUR	MANDOR	39795	BISALPUR	326932	64432	85909	477273	RMGB BANK	RMGB0000297	11320936078	RJJO00007602
7667	JODHPUR	MANDOR	294807	BUDH NAGAR	119888	23628	31503	175019	SBI BANK	SBIN0032069	39763161553	RJJO00008507
7668	JODHPUR	MANDOR	39799	DAIKARA	248154	48906	65208	362268	SBI BANK	SBIN0031692	61092320905	RJJO00007600
7669	JODHPUR	MANDOR	39800	DANGIYAWAS	252375	49738	66318	368431	SBI BANK	SBIN0032319	61127649345	RJJO00007581
7670	JODHPUR	MANDOR	294809	DANTIWARA	211980	41777	55703	309460	HDFC BANK	HDFC0003382	50100427980892	RJJO00008596
7671	JODHPUR	MANDOR	294812	GUJRAWAS	177559	34993	46658	259210	SBI BANK	SBIN0032069	39750592390	RJJO00008580
7672	JODHPUR	MANDOR	262340	JAJIWAL GEHLOTA	170610	33624	44832	249066	SBI BANK	SBIN0032069	61262879167	RJJO00008512
7673	JODHPUR	MANDOR	39802	JAJIWAL KALAN	163271	32178	42903	238352	UCO BANK	UCBA0001228	12280100003181	RJJO00007601
7674	JODHPUR	MANDOR	294803	JAJIWAL KHICHIYAN	179832	35441	47255	262528	SBI BANK	SBIN0032069	39754887187	RJJO00008513
7675	JODHPUR	MANDOR	294799	JAJIWAL VISHNOIYAN	182170	35902	47869	265941	SBI BANK	SBIN0032069	39753227096	RJJO00008605
7676	JODHPUR	MANDOR	259814	JALELI DAIKARA	143593	28299	37732	209624	SBI BANK	SBIN0032069	61275006118	RJJO00007570
7677	JODHPUR	MANDOR	39803	JALELI FAUJDARA	278678	54922	73229	406829	SBI BANK	SBIN0031995	61125009510	RJJO00007580
7678	JODHPUR	MANDOR	39807	KHATIYASANI	222371	43825	58433	324629	RMGB BANK	RMGB0000311	11212140254	RJJO00007572
7679	JODHPUR	MANDOR	262344	KHOKHARIYA	220812	43518	58024	322354	SBI BANK	SBIN0032069	61260240587	RJJO00008567
7680	JODHPUR	MANDOR	294811	KUKANDA	119693	23589	31452	174734	SBI BANK	SBIN0032069	39748138135	RJJO00008626
7681	JODHPUR	MANDOR	39809	LORDI PANDIT JI	259584	51159	68212	378955	UCO BANK	UCBA0000563	05630110013069	RJJO00007641
7682	JODHPUR	MANDOR	39811	NANDRA KALAN	258350	50916	67888	377154	HDFC BANK	HDFC0009067	50100228235542	RJJO00007612
7683	JODHPUR	MANDOR	262342	NANDRI	1352603	266572	355429	1974604	HDFC BANK	HDFC0003382	50100223203230	RJJO00008471
7684	JODHPUR	MANDOR	39813	PEETHAWAS	301538	59427	79236	440201	SBI BANK	SBIN0031995	61126116963	RJJO00007631
7685	JODHPUR	MANDOR	294802	ROODKALI	156777	30898	41197	228872	SBI BANK	SBIN0031995	39738140566	RJJO00008461
7686	JODHPUR	MANDOR	39816	SALWAKALAN	448443	88379	117839	654661	SBI BANK	SBIN0031692	61125825711	RJJO00007554
7687	JODHPUR	MANDOR	294800	SODER KI DHANI	172039	33905	45207	251151	SBI BANK	SBIN0032069	39763057406	RJJO00008515
7688	JODHPUR	MANDOR	39817	SURPURA	196782	38782	51709	287273	RMGB BANK	RMGB0000311	11212145151	RJJO00007557
7689	JODHPUR	MANDOR	294804	THABUKRA	291667	57482	76642	425791	UCO BANK	UCBA0001228	12280110143209	RJJO00008627
7690	JODHPUR	MANDOR	294801	UCHIYARDA	163206	32165	42886	238257	HDFC BANK	HDFC0009067	50100385024914	RJJO00008531
7691	JODHPUR	OSIAN	39827	BAITHWASIYAN	394474	77743	103657	575874	RMGB BANK	RMGB0000314	11321713358	RJJO00007784
7692	JODHPUR	OSIAN	39823	BARA KHURD	398111	78460	104613	581184	SBI BANK	SBIN0031206	51023751292	RJJO00007842
7693	JODHPUR	OSIAN	262493	BARASALOO KALAN	231268	45578	60771	337617	RMGB BANK	RMGB0000314	83020273783	RJJO00008229

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7694	JODHPUR	OSIAN	39826	BERDON KA BAS	226202	44580	59440	330222	SBI BANK	SBIN0005484	11186974661	RJJO00007835
7695	JODHPUR	OSIAN	262560	BHAIRU SAGAR	351026	69180	92240	512446	ICICI BANK	ICIC0003609	360901000591	RJJO00008191
7696	JODHPUR	OSIAN	262480	BHAKHARI	214512	42276	56368	313156	SBI BANK	SBIN0031206	61262810933	RJJO00008227
7697	JODHPUR	OSIAN	294481	BHAKHRON KI DHANI	182235	35915	47887	266037	RMGB BANK	RMGB0000314	83068731661	RJJO00008528
7698	JODHPUR	OSIAN	39829	BHER	289329	57021	76028	422378	ICICI BANK	ICIC0002297	681401007961	RJJO00008221
7699	JODHPUR	OSIAN	39832	BHIMSAGAR	336608	66339	88452	491399	ICICI BANK	ICIC0002300	681401007911	RJJO00007833
7700	JODHPUR	OSIAN	39837	CHANDRAKH	299915	59107	78810	437832	SBI BANK	SBIN0031206	51023751587	RJJO00008214
7701	JODHPUR	OSIAN	262487	DABARI	237438	46794	62392	346624	SBI BANK	SBIN0031206	61261698648	RJJO00008211
7702	JODHPUR	OSIAN	262500	DHUNARIYAN	229709	45271	60362	335342	SBI BANK	SBIN0016161	34725235176	RJJO00008225
7703	JODHPUR	OSIAN	39842	EKALKHORI	211395	41662	55549	308606	SBI BANK	SBIN0031206	61266801866	RJJO00007834
7704	JODHPUR	OSIAN	262537	GINGALA	281470	55472	73963	410905	RMGB BANK	RMGB0000314	83020943976	RJJO00008222
7705	JODHPUR	OSIAN	294483	HANUMAN NAGAR	157231	30987	41316	229534	ICICI BANK	ICIC0002300	230001001841	RJJO00008527
7706	JODHPUR	OSIAN	262486	HARLAYA	250167	49303	65737	365207	ICICI BANK	ICIC0006814	681401701966	RJJO00008209
7707	JODHPUR	OSIAN	294478	JATIPURA MUKAM SII	218994	43159	57546	319699	PNB BANK	PUNB0736000	7360000100030868	RJJO00008664
7708	JODHPUR	OSIAN	294486	KHABRA KALAN	205160	40433	53911	299504	UCO BANK	UCBA0003170	31700110028032	RJJO00008396
7709	JODHPUR	OSIAN	39853	KHABRA KHURD	246011	48484	64645	359140	SBI BANK	SBIN0031206	51023751407	RJJO00007841
7710	JODHPUR	OSIAN	39854	KHARDA MAIWASA	270754	53360	71147	395261	SBI BANK	SBIN0016161	11187010446	RJJO00007786
7711	JODHPUR	OSIAN	39856	KHETASAR	321152	63293	84390	468835	SBI BANK	SBIN0031206	51023751327	RJJO00007831
7712	JODHPUR	OSIAN	39857	KHINDAKOR	299330	58992	78656	436978	RMGB BANK	RMGB0000314	11321692473	RJJO00007832
7713	JODHPUR	OSIAN	39858	KINJARI	302967	59709	79612	442288	RMGB BANK	RMGB0000314	11321692778	RJJO00007785
7714	JODHPUR	OSIAN	39867	NEVRA	407333	80277	107036	594646	SBI BANK	SBIN0016161	11187028975	RJJO00008208
7715	JODHPUR	OSIAN	39868	NEVRA ROAD	430259	84796	113061	628116	SBI BANK	SBIN0016161	35654298912	RJJO00007836
7716	JODHPUR	OSIAN	39871	OSIAN	988264	194767	259690	1442721	SBI BANK	SBIN0031206	51023751611	RJJO00007783
7717	JODHPUR	OSIAN	262496	PANDIT JI KI DHANI	307318	60566	80755	448639	RMGB BANK	RMGB0000314	83021076058	RJJO00008226
7718	JODHPUR	OSIAN	262509	RAMNAGAR	248024	48881	65174	362079	SBI BANK	SBIN0031206	61262506503	RJJO00008224
7719	JODHPUR	OSIAN	294489	SAMRATHALNAGAR	187755	37003	49337	274095	BOB BANK	BARB0OSIANX	53670100017093	RJJO00008665
7720	JODHPUR	OSIAN	39878	SAMRAU	343493	67696	90261	501450	ICICI BANK	ICIC0002300	230001000479	RJJO00008210
7721	JODHPUR	OSIAN	262485	SARAN NAGAR	183469	36158	48211	267838	ICICI BANK	ICIC0002300	230001001011	RJJO00008228
7722	JODHPUR	OSIAN	262505	SIRMANDI	245361	48356	64474	358191	SBI BANK	SBIN0031206	61262243848	RJJO00008215
7723	JODHPUR	OSIAN	39881	TAPOO	268092	52836	70447	391375	SBI BANK	SBIN0031206	51023751372	RJJO00007843
7724	JODHPUR	OSIAN	39882	THOB	210875	41559	55413	307847	SBI BANK	SBIN0005484	11186978305	RJJO00008205
7725	JODHPUR	PEEPAD SAHAR	39673	BARA KALAN	155997	30744	40992	227733	RMGB BANK	RMGB0000316	11321006031	RJJO00008466
7726	JODHPUR	PEEPAD SAHAR	294558	BENAN	180092	35493	47323	262908	PNB BANK	PUNB0082400	0824000100295670	RJJO00008529
7727	JODHPUR	PEEPAD SAHAR	39677	BHUNDANA	150347	29630	39507	219484	RMGB BANK	RMGB0000316	11321006359	RJJO00008453
7728	JODHPUR	PEEPAD SAHAR	39714	BOROONDA	1117698	220276	293702	1631676	PNB BANK	PUNB0736200	7362000100041039	RJJO00008334
7729	JODHPUR	PEEPAD SAHAR	39715	BOYAL	292251	57597	76796	426644	UCO BANK	UCBA0001188	11880100002706	RJJO00008435
7730	JODHPUR	PEEPAD SAHAR	39716	BUCHKALA	385901	76054	101405	563360	PNB BANK	PUNB0082400	0824000100048205	RJJO00008372
7731	JODHPUR	PEEPAD SAHAR	39680	CHAUKRI KALAN	253999	50058	66744	370801	RMGB BANK	RMGB0000307	11321662404	RJJO00008433
7732	JODHPUR	PEEPAD SAHAR	39718	CHIRDHANI	264195	52068	69424	385687	AXIS BANK	UTIB0001216	920010048437736	RJJO00008378
7733	JODHPUR	PEEPAD SAHAR	39719	CHODHA	175546	34597	46129	256272	JCCB JODHPUR	RSCB0026005	26005101110021903	RJJO00008374
7734	JODHPUR	PEEPAD SAHAR	294557	JASPALI	163855	32293	43057	239205	PNB BANK	PUNB0082400	0824000100295689	RJJO00008530

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7735	JODHPUR	PEEPAD SAHAR	294553	JAWASIYA	166388	32792	43722	242902	PNB BANK	PUNB0082400	0824000100295698	RJJO00008534
7736	JODHPUR	PEEPAD SAHAR	294559	KANGAL	221786	43710	58280	323776	BOB BANK	BARB0RATKUR	59590100002088	RJJO00008484
7737	JODHPUR	PEEPAD SAHAR	39686	KHANGATA	488124	96200	128266	712590	UCO BANK	UCBA0001304	13040100100818	RJJO00008428
7738	JODHPUR	PEEPAD SAHAR	294556	KHARIYA ANAWAS	256402	50532	67376	374310	PNB BANK	PUNB0082400	0824000100295704	RJJO00008572
7739	JODHPUR	PEEPAD SAHAR	39687	KHARIYA KHANGAR	471304	92885	123846	688035	SBI BANK	SBIN0009113	11582378374	RJJO00008464
7740	JODHPUR	PEEPAD SAHAR	39689	KHWASPURA	490982	96763	129017	716762	RMGB BANK	RMGB0000307	11321662073	RJJO00008373
7741	JODHPUR	PEEPAD SAHAR	39691	KOSANA	434090	85551	114068	633709	RMGB BANK	RMGB0000309	11321818307	RJJO00008458
7742	JODHPUR	PEEPAD SAHAR	39690	KUR	306279	60362	80482	447123	RMGB BANK	RMGB0000316	11321005844	RJJO00008342
7743	JODHPUR	PEEPAD SAHAR	39730	MADLIYA	213149	42007	56010	311166	SBI BANK	SBIN0005846	11330776688	RJJO00008486
7744	JODHPUR	PEEPAD SAHAR	39693	MALAR	144957	28568	38091	211616	RMGB BANK	RMGB0000316	11321006531	RJJO00008366
7745	JODHPUR	PEEPAD SAHAR	39731	MALAWAS	236269	46564	62085	344918	AXIS BANK	UTIB0001216	921010019217540	RJJO00008485
7746	JODHPUR	PEEPAD SAHAR	39733	NANAN	394539	77756	103675	575970	PNB BANK	PUNB0082400	0824000100045767	RJJO00008452
7747	JODHPUR	PEEPAD SAHAR	39699	PALRI SIDHA	243997	48087	64116	356200	UCO BANK	UCBA0001304	13040110043387	RJJO00008475
7748	JODHPUR	PEEPAD SAHAR	39701	RAMDAWAS KALAN	335115	66045	88059	489219	RMGB BANK	RMGB0000316	11321005833	RJJO00008487
7749	JODHPUR	PEEPAD SAHAR	39704	RATKURIA	326347	64317	85755	476419	UCO BANK	UCBA0001304	13040110007044	RJJO00008472
7750	JODHPUR	PEEPAD SAHAR	39741	RAWNIYANA	191717	37784	50378	279879	RMGB BANK	RMGB0000613	83047237632	RJJO00008476
7751	JODHPUR	PEEPAD SAHAR	39743	RIYAN	344337	67862	90483	502682	PNB BANK	PUNB0082400	0824000100048676	RJJO00008430
7752	JODHPUR	PEEPAD SAHAR	39706	SALWAKHURD	433961	85525	114033	633519	RMGB BANK	RMGB0000316	11321006406	RJJO00008467
7753	JODHPUR	PEEPAD SAHAR	39707	SATHEEN	449677	88623	118163	656463	UCO BANK	UCBA0001304	13040100104001	RJJO00008462
7754	JODHPUR	PEEPAD SAHAR	294560	SHEKHNAGAR	182365	35941	47921	266227	PNB BANK	PUNB0082400	0824000100295713	RJJO00008576
7755	JODHPUR	PEEPAD SAHAR	39745	SILARI	237308	46769	62358	346435	UCO BANK	UCBA0001188	11880100001630	RJJO00008474
7756	JODHPUR	PEEPAD SAHAR	39746	SINDHIPURA	329659	64969	86626	481254	PNB BANK	PUNB0082400	0824000100088009	RJJO00008473
7757	JODHPUR	PEEPAD SAHAR	262255	SIYARA	293225	57789	77052	428066	RMGB BANK	RMGB0000307	83019728704	RJJO00008468
7758	JODHPUR	PEEPAD SAHAR	294555	SOWANIYA	166258	32766	43688	242712	PNB BANK	PUNB0082400	0824000100295722	RJJO00008582
7759	JODHPUR	PEEPAD SAHAR	39747	TILWASANI	264065	52042	69389	385496	UCO BANK	UCBA0001188	11880110077955	RJJO00008371
7760	JODHPUR	PHALODI	39916	BAMNOO	220227	43403	57870	321500	HDFC BANK	HDFC0002601	50100118018039	RJJO00008628
7761	JODHPUR	PHALODI	294956	BAORI KHURD	112160	22104	29473	163737	AXIS BANK	UTIB0001215	920010032439269	RJJO00008655
7762	JODHPUR	PHALODI	39641	BAORIKALAN	199120	39243	52324	290687	SBI BANK	SBIN0031205	51040877133	RJJO00008630
7763	JODHPUR	PHALODI	262714	BAPINI	142034	27992	37323	207349	HDFC BANK	HDFC0002601	50100104942566	RJJO00008629
7764	JODHPUR	PHALODI	262568	BEETHARI	164375	32395	43193	239963	HDFC BANK	HDFC0002601	50100092059981	RJJO00008633
7765	JODHPUR	PHALODI	262569	BEINGTI KHURD	214772	42327	56436	313535	AXIS BANK	UTIB0001215	918010045356626	RJJO00008646
7766	JODHPUR	PHALODI	39887	BENGTI HARBUJI	243153	47921	63894	354968	AXIS BANK	UTIB0001215	920010042211312	RJJO00008632
7767	JODHPUR	PHALODI	294955	DAYA SAGAR	196588	38744	51658	286990	AXIS BANK	UTIB0001215	919010057474702	RJJO00008654
7768	JODHPUR	PHALODI	39895	DHADHOO	276405	54474	72632	403511	AXIS BANK	UTIB0001215	920010035062985	RJJO00008634
7769	JODHPUR	PHALODI	294954	EKA BHATIYAN	139631	27519	36691	203841	HDFC BANK	HDFC0002601	50100352297075	RJJO00008658
7770	JODHPUR	PHALODI	39898	HOPARDI	227501	44836	59781	332118	HDFC BANK	HDFC0002601	50100072381108	RJJO00008635
7771	JODHPUR	PHALODI	262367	JAGRIYA	135085	26623	35497	197205	HDFC BANK	HDFC0002601	50100092059965	RJJO00008636
7772	JODHPUR	PHALODI	262368	JAIMALA	180871	35646	47528	264045	SBI BANK	SBIN0032142	61264237898	RJJO00007761
7773	JODHPUR	PHALODI	39652	JOR	131253	25867	34490	191610	RMGB BANK	RMGB0000312	11321230417	RJJO00007766
7774	JODHPUR	PHALODI	294974	JUNEJO KI DHANI	119628	23576	31435	174639	AXIS BANK	UTIB0001215	920010051087364	RJJO00008656
7775	JODHPUR	PHALODI	294976	KALRA	129045	25432	33910	188387	AXIS BANK	UTIB0001215	920010049325177	RJJO00008653

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7776	JODHPUR	PHALODI	39903	KHARA	257701	50788	67717	376206	HDFC BANK	HDFC0002601	50100069276409	RJJO00008637
7777	JODHPUR	PHALODI	39904	KHEECHAN	456237	89915	119887	666039	HDFC BANK	UTIB0001215	920010050507735	RJJO00008643
7778	JODHPUR	PHALODI	262570	KUNDAL	223150	43978	58638	325766	HDFC BANK	HDFC0002601	50100092671108	RJJO00008741
7779	JODHPUR	PHALODI	39910	LORDIYAN	236723	46654	62205	345582	HDFC BANK	HDFC0002601	50100036475195	RJJO00008639
7780	JODHPUR	PHALODI	39658	MALAR	144177	28415	37886	210478	HDFC BANK	HDFC0002601	50100090485559	RJJO00008641
7781	JODHPUR	PHALODI	294957	MAYA KORIYA	171844	33867	45156	250867	AXIS BANK	UTIB0001215	919010057474692	RJJO00008659
7782	JODHPUR	PHALODI	294958	MOHRA	120018	23653	31538	175209	AXIS BANK	UTIB0001215	920010050995279	RJJO00008650
7783	JODHPUR	PHALODI	39912	MOKHERI	330309	65097	86796	482202	HDFC BANK	HDFC0002601	50100054106507	RJJO00008642
7784	JODHPUR	PHALODI	39660	NANEU	242763	47844	63792	354399	HDFC BANK	HDFC0002601	50100089533956	RJJO00008644
7785	JODHPUR	PHALODI	294972	REEN	220747	43505	58007	322259	AXIS BANK	UTIB0001215	920010042228750	RJJO00008652
7786	JODHPUR	PHALODI	39921	SANWREEJ	319593	62985	83981	466559	HDFC BANK	HDFC0002601	50100066444933	RJJO00008645
7787	JODHPUR	PHALODI	39666	SHEKHASAR	164180	32357	43142	239679	RMGB BANK	RMGB0000610	11321230790	RJJO00007770
7788	JODHPUR	PHALODI	262417	SINHRA	210421	41470	55293	307184	INDIAN BANK	IDIB000B678	50273314796	RJJO00008661
7789	JODHPUR	PHALODI	294959	UDANIYON KI DHANI	151516	29861	39814	221191	AXIS BANK	UTIB0001215	920010041839515	RJJO00008657
7790	JODHPUR	PHALODI	262561	UGRASK	255817	50417	67222	373456	HDFC BANK	HDFC0002601	50100090983097	RJJO00008647
7791	JODHPUR	PHALODI	262290	VIJAY NAGAR	277119	54615	72820	404554	HDFC BANK	HDFC0002601	50100089533917	RJJO00008649
7792	JODHPUR	SEKHALA	262859	BAORI	234645	46244	61659	342548	RMGB BANK	RMGB0000319	83022285722	RJJO00008390
7793	JODHPUR	SEKHALA	39613	BHALOO ANOPGARH	171779	33854	45139	250772	PNB BANK	PUNB0014710	01472040002930	RJJO00008361
7794	JODHPUR	SEKHALA	262862	BHALOO LAXMANGAF	168986	33304	44405	246695	RMGB BANK	RMGB0000491	83019879049	RJJO00008391
7795	JODHPUR	SEKHALA	39614	BHALOORAJWA	169116	33329	44439	246884	PNB BANK	PUNB0014710	01472040000060	RJJO00008354
7796	JODHPUR	SEKHALA	294754	DEDHA CHAK 3	164050	32331	43108	239489	RMGB BANK	RMGB0000319	83065821163	RJJO00008362
7797	JODHPUR	SEKHALA	39618	DERA	280951	55370	73826	410147	PNB BANK	PUNB0014710	01472040000120	RJJO00008388
7798	JODHPUR	SEKHALA	262101	DHEERPURA	214707	42315	56419	313441	PNB BANK	PUNB0014710	01472041002500	RJJO00008351
7799	JODHPUR	SEKHALA	39933	GARA	325438	64137	85517	475092	RMGB BANK	RMGB0000672	83069575950	RJJO00008822
7800	JODHPUR	SEKHALA	294733	GOGADEO GARH	198796	39179	52238	290213	RMGB BANK	RMGB0000319	83065821141	RJJO00008357
7801	JODHPUR	SEKHALA	294736	JAWAHAR NAGAR	139306	27455	36606	203367	RMGB BANK	RMGB0000491	83065673860	RJJO00008389
7802	JODHPUR	SEKHALA	39627	KANODIYA PUROHITA	311864	61462	81950	455276	PNB BANK	PUNB0014710	01472040001870	RJJO00008359
7803	JODHPUR	SEKHALA	294757	KETOO HEMA	156906	30923	41231	229060	PNB BANK	PUNB0014710	01472722000324	RJJO00008352
7804	JODHPUR	SEKHALA	39628	KETOOKALAN	192301	37899	50532	280732	PNB BANK	PUNB0014710	01472040000070	RJJO00008353
7805	JODHPUR	SEKHALA	39629	KETUMADA	205940	40587	54116	300643	PNB BANK	PUNB0014710	01472040000170	RJJO00008355
7806	JODHPUR	SEKHALA	262359	KHIRJA ASHA	263935	52016	69355	385306	BOB BANK	BARB0BALESA	44450100011025	RJJO00008821
7807	JODHPUR	SEKHALA	39940	KHIRJA KHAS	233736	46065	61420	341221	BOB BANK	BARB0BALESA	44450100004340	RJJO00008873
7808	JODHPUR	SEKHALA	39941	KHIRJA TIBNA	204641	40331	53774	298746	ICICI BANK	ICIC0007570	757001000643	RJJO00008819
7809	JODHPUR	SEKHALA	294573	KHIRJAN FATEHSINGH	193081	38052	50737	281870	ICICI BANK	ICIC0007570	757001000488	RJJO00008690
7810	JODHPUR	SEKHALA	262623	LAWARAN	187236	36900	49201	273337	PNB BANK	PUNB0209210	20922041000037	RJJO00008363
7811	JODHPUR	SEKHALA	39944	RAISAR	281081	55395	73861	410337	RMGB BANK	RMGB0000491	83034454947	RJJO00008818
7812	JODHPUR	SEKHALA	39636	SHEKHALA	192626	37963	50617	281206	PNB BANK	PUNB0014710	01472040000080	RJJO00008356
7813	JODHPUR	SHERGARH	262365	BAPU NAGAR	205160	40433	53911	299504	ICICI BANK	ICIC0007442	744201000146	RJJO00008682
7814	JODHPUR	SHERGARH	39924	BHOMSAGAR	175416	34571	46095	256082	RMGB BANK	RMGB0000298	11321164055	RJJO00008743
7815	JODHPUR	SHERGARH	39925	BHOONGRA	208213	41035	54713	303961	RMGB BANK	RMGB0000672	11321191501	RJJO00008738
7816	JODHPUR	SHERGARH	39926	CHABA	316086	62294	83059	461439	RMGB BANK	RMGB0000298	11321191410	RJJO00008744

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7817	JODHPUR	SHERGARH	39929	CHUTARPURA	206394	40676	54235	301305	RMGB BANK	RMGB0000298	11321163562	RJJO00008737
7818	JODHPUR	SHERGARH	39930	DASANIYA	324269	63907	85209	473385	RMGB BANK	RMGB0000320	11321504071	RJJO00007815
7819	JODHPUR	SHERGARH	39932	DEORAJGARH	236788	46666	62222	345676	RMGB BANK	RMGB0000672	11321164044	RJJO00008674
7820	JODHPUR	SHERGARH	262362	DEVIGARH	210161	41419	55225	306805	RMGB BANK	RMGB0000672	83069438017	RJJO00008720
7821	JODHPUR	SHERGARH	262366	GAJE SINGH NAGAR	210096	41406	55208	306710	RMGB BANK	RMGB0000672	83020251680	RJJO00008672
7822	JODHPUR	SHERGARH	294578	GENANGARH	194055	38244	50992	283291	RMGB BANK	RMGB0000298	83063519550	RJJO00008688
7823	JODHPUR	SHERGARH	39934	GUMANSINGHPURA	172558	34008	45344	251910	RMGB BANK	RMGB0000672	11321184050	RJJO00008740
7824	JODHPUR	SHERGARH	262477	HANWANT NAGAR	242374	47767	63689	353830	SBI BANK	SBIN0031207	61262708306	RJJO00008569
7825	JODHPUR	SHERGARH	39936	HIMMATPURA	256921	50634	67512	375067	RMGB BANK	RMGB0000672	83069438277	RJJO00008747
7826	JODHPUR	SHERGARH	262468	KISHOR NAGAR	192431	37924	50566	280921	RMGB BANK	RMGB0000320	83029956681	RJJO00008693
7827	JODHPUR	SHERGARH	294570	LUMBANSAR	162037	31934	42579	236550	SBI BANK	SBIN0031207	39555678758	RJJO00008679
7828	JODHPUR	SHERGARH	294579	MEERPURA	173272	34149	45531	252952	RMGB BANK	RMGB0000672	83062960802	RJJO00008671
7829	JODHPUR	SHERGARH	262360	NAHARSINGHNAGAR	161258	31781	42374	235413	SBI BANK	SBIN0031207	61263938135	RJJO00008676
7830	JODHPUR	SHERGARH	39942	PABUSAR	167622	33035	44047	244704	RMGB BANK	RMGB0000320	11321501309	RJJO00007814
7831	JODHPUR	SHERGARH	262364	PADAMGARH	268871	52989	70652	392512	ICICI BANK	ICIC0007442	744201000137	RJJO00008500
7832	JODHPUR	SHERGARH	294564	PUGALIYA	176974	34878	46504	258356	RMGB BANK	RMGB0000320	83067490987	RJJO00008685
7833	JODHPUR	SHERGARH	262361	RAMGARH	244517	48189	64253	356959	RMGB BANK	RMGB0000672	83021781753	RJJO00008678
7834	JODHPUR	SHERGARH	294577	RAMNAGAR	171519	33803	45071	250393	RMGB BANK	RMGB0000672	83063470125	RJJO00008692
7835	JODHPUR	SHERGARH	294580	RAWATSAR	160348	31602	42135	234085	RMGB BANK	RMGB0000320	83068535055	RJJO00008686
7836	JODHPUR	SHERGARH	39945	SABARSAR	216136	42596	56795	315527	RMGB BANK	RMGB0000672	83069576272	RJJO00008750
7837	JODHPUR	SHERGARH	39946	SAI	306539	60413	80550	447502	RMGB BANK	RMGB0000672	83069564563	RJJO00008749
7838	JODHPUR	SHERGARH	39948	SHERGARH	431103	84962	113283	629348	RMGB BANK	RMGB0000672	11321184061	RJJO00008746
7839	JODHPUR	SHERGARH	39950	SOINTARA	334335	65891	87855	488081	RMGB BANK	RMGB0000672	11321201102	RJJO00008745
7840	JODHPUR	SHERGARH	39951	SOLKIYA TLA	286991	56560	75414	418965	ICICI BANK	ICIC0007442	744201000153	RJJO00008684
7841	JODHPUR	SHERGARH	39952	SOMESAR	137423	27083	36111	200617	RMGB BANK	RMGB0000320	11321506534	RJJO00008735
7842	JODHPUR	SHERGARH	39953	SUWALIYA	241789	47652	63536	352977	RMGB BANK	RMGB0000298	11321195211	RJJO00008739
7843	JODHPUR	SHERGARH	39954	TENA	425453	83848	111798	621099	RMGB BANK	RMGB0000672	83069562577	RJJO00008748
7844	JODHPUR	TINWARI	262527	BADA KOTECHA	219773	43313	57751	320837	BOB BANK	BARB0TINWAR	40980100004581	RJJO00008289
7845	JODHPUR	TINWARI	39819	BALARWA	590088	116295	155060	861443	SBI BANK	SBIN0031410	51048751395	RJJO00008288
7846	JODHPUR	TINWARI	39820	BANA KA BAS	325633	64176	85568	475377	SBI BANK	SBIN0031206	61137281720	RJJO00008233
7847	JODHPUR	TINWARI	39824	BARLA BASNI	356481	70256	93674	520411	SBI BANK	SBIN0031410	51048751373	RJJO00008232
7848	JODHPUR	TINWARI	39833	BEENJWARIYA	383044	75490	100654	559188	SBI BANK	SBIN0031410	51048751226	RJJO00008290
7849	JODHPUR	TINWARI	294581	BHAINSER CHAWAND	206070	40612	54150	300832	PNB BANK	PUNB0139910	13992722001224	RJJO00008564
7850	JODHPUR	TINWARI	39830	BHAISER KOTWALI	338817	66774	89032	494623	SBI BANK	SBIN0005484	11187029264	RJJO00008291
7851	JODHPUR	TINWARI	262515	CHANDALIYA	184573	36376	48501	269450	SBI BANK	SBIN0009486	34811596859	RJJO00008292
7852	JODHPUR	TINWARI	39839	CHAUPASANI CHARNA	205420	40484	53979	299883	CENTRAL BANK	CBIN0280452	2082888697	RJJO00008293
7853	JODHPUR	TINWARI	39838	CHERAI	206199	40638	54184	301021	SBI BANK	SBIN0031206	51023751316	RJJO00008294
7854	JODHPUR	TINWARI	262503	DHOLIAYA NAGAR	163466	32216	42955	238637	PNB BANK	PUNB0139910	13992041000030	RJJO00008295
7855	JODHPUR	TINWARI	262517	GANGADI	271664	53540	71386	396590	SBI BANK	SBIN0009486	11564807487	RJJO00008296
7856	JODHPUR	TINWARI	39844	GHEVARA	202433	39896	53194	295523	SBI BANK	SBIN0031410	51048751384	RJJO00008297
7857	JODHPUR	TINWARI	262523	GOPASARIYA	162881	32101	42801	237783	PNB BANK	PUNB0139910	13992041000054	RJJO00008298

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7858	JODHPUR	TINWARI	294586	JASNATH BARI	168986	33304	44405	246695	SBI BANK	SBIN0009486	39758041210	RJJO00008555
7859	JODHPUR	TINWARI	39847	JELOO	337388	66493	88657	492538	BOB BANK	BARB0TINWAR	40980100004404	RJJO00008325
7860	JODHPUR	TINWARI	39849	JUR	284133	55997	74663	414793	UNION BANK	UBIN0543012	430102010000537	RJJO00008324
7861	JODHPUR	TINWARI	262519	KHUDIYALA	155283	30603	40804	226690	SBI BANK	SBIN0032115	61263430916	RJJO00008303
7862	JODHPUR	TINWARI	262511	MAHADEV NAGAR	320048	63075	84100	467223	RMGB BANK	RMGB0000301	83021721953	RJJO00008310
7863	JODHPUR	TINWARI	39860	MALOONGAN	223540	44055	58740	326335	SBI BANK	SBIN0009486	11564807396	RJJO00008311
7864	JODHPUR	TINWARI	294585	MANDIYAI KALAN	185937	36644	48859	271440	PNB BANK	PUNB0139910	13992612000855	RJJO00008559
7865	JODHPUR	TINWARI	39861	MANDIYAI KHURD	249258	49124	65498	363880	SBI BANK	SBIN0031410	51023751509	RJJO00008312
7866	JODHPUR	TINWARI	39862	MATHANIYA	970209	191209	254945	1416363	UCO BANK	UCBA0001357	13570100001006	RJJO00008313
7867	JODHPUR	TINWARI	262490	MINO KI DHANI	187171	36888	49184	273243	RMGB BANK	RMGB0000301	83021722662	RJJO00008314
7868	JODHPUR	TINWARI	39873	PANCHLAKHURD	272053	53616	71488	397157	SBI BANK	SBIN0009486	11564807454	RJJO00008315
7869	JODHPUR	TINWARI	294583	RAJASANI	161517	31832	42443	235792	PNB BANK	PUNB0139910	13992722001186	RJJO00008554
7870	JODHPUR	TINWARI	294588	RAMNAGAR	191717	37784	50378	279879	PNB BANK	PUNB0139910	13992722001162	RJJO00008608
7871	JODHPUR	TINWARI	39877	RAMPURA BHATIYAN	254388	50135	66847	371370	CENTRAL BANK	CBIN0280452	2082886009	RJJO00008316
7872	JODHPUR	TINWARI	39879	SANTORA KHURD	253934	50045	66727	370706	SBI BANK	SBIN0009486	11564807432	RJJO00008317
7873	JODHPUR	TINWARI	294584	SHIVNAGAR	182170	35902	47869	265941	SBI BANK	SBIN0031410	39745722840	RJJO00008624
7874	JODHPUR	TINWARI	294587	SINDHIYON KI DHANI	199445	39307	52409	291161	PUNJAB AND SIN	PSIB0021348	13481100000132	RJJO00008625
7875	JODHPUR	TINWARI	39884	UMMEDNAGAR	279912	55165	73553	408630	UNION BANK	UBIN0543012	430102010001619	RJJO00008319
7876	KARAULI	HINDAUN	294084	BADH KARSOLI	291473	57444	76591	425508	BOB BANK	BARB0HINDAU	07000100031168	RJKA00003976
7877	KARAULI	HINDAUN	39961	BHANGO	369584	72838	97117	539539	PNB BANK	PUNB0416100	4161000100003406	RJKA00003774
7878	KARAULI	HINDAUN	39962	BHUKRAWALI	393539	77559	103412	574510	SBI BANK	SBIN0031086	51070700613	RJKA00003782
7879	KARAULI	HINDAUN	294218	CHANDEELA	256629	50576	67435	374640	HDFC BANK	HDFC0002589	50100367905211	RJKA00003967
7880	KARAULI	HINDAUN	39964	CHINAYATA	303966	59906	79874	443746	BRKGB BANK	BARB0BRGBXX	41410100000592	RJKA00003672
7881	KARAULI	HINDAUN	39967	DHINDORA	431077	84957	113276	629310	BOB BANK	BARB0DHIDOR	16240100002656	RJKA00003696
7882	KARAULI	HINDAUN	39970	GHONSLA	271414	53490	71321	396225	BOB BANK	BARB0MAHOOX	15080100010888	RJKA00003709
7883	KARAULI	HINDAUN	39972	HUKMI KHERA	314683	62018	82690	459391	BOB BANK	BARB0DHIDOR	16240100002653	RJKA00003691
7884	KARAULI	HINDAUN	39974	JAGAR	237201	46748	62330	346279	BOB BANK	BARB0HINDAU	07000100009453	RJKA00003688
7885	KARAULI	HINDAUN	39975	JAT NAGLA	313995	61882	82510	458387	PNB BANK	PUNB0773800	7738000100021788	RJKA00003741
7886	KARAULI	HINDAUN	39976	JATWARA	313021	61690	82254	456965	SBI BANK	SBIN0031086	51070700624	RJKA00003780
7887	KARAULI	HINDAUN	39977	JHAREDA	306258	60357	80477	447092	BOB BANK	BARB0JHARED	07000100009450	RJKA00003739
7888	KARAULI	HINDAUN	294221	KAILASHNAGAR	305112	60132	80175	445419	PNB BANK	PUNB0534600	5346000100019047	RJKA00003958
7889	KARAULI	HINDAUN	39979	KARSOLI	259494	51141	68188	378823	BOB BANK	BARB0HINDAU	07000100009458	RJKA00003708
7890	KARAULI	HINDAUN	294224	KASANE KA NAGAL	171181	33736	44982	249899	HDFC BANK	HDFC0002589	50100383851361	RJKA00003984
7891	KARAULI	HINDAUN	39981	KHARETA	265569	52338	69785	387692	SBI BANK	SBIN0031074	51060178212	RJKA00003702
7892	KARAULI	HINDAUN	294220	KHEEP KA PURA	227172	44771	59695	331638	PNB BANK	PUNB0773800	7738000100060811	RJKA00003969
7893	KARAULI	HINDAUN	39983	KHERI HEWAT	358409	70635	94181	523225	BOB BANK	BARB0DHIDOR	16240100006070	RJKA00003699
7894	KARAULI	HINDAUN	39984	KHERLI GOOJAR	253993	50057	66743	370793	BOB BANK	BARB0MAHOOX	15080100010774	RJKA00003744
7895	KARAULI	HINDAUN	294200	KOTWAS	166539	32822	43762	243123	ICICI BANK	ICIC0006863	686301703265	RJKA00003970
7896	KARAULI	HINDAUN	39986	KYARDA KHURD	422824	83330	111107	617261	BOB BANK	BARB0HINDAU	07000100009462	RJKA00003743
7897	KARAULI	HINDAUN	39987	LAHCHORA	235253	46364	61818	343435	BOB BANK	BARB0MAHOOX	15080100001803	RJKA00003705
7898	KARAULI	HINDAUN	39988	MAHOO IBRAHIMPUR	267288	52677	70236	390201	BOB BANK	BARB0MAHOOX	15080100001798	RJKA00003680

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7899	KARAULI	HINDAUN	39989	MAHOO KHAS	315026	62086	82781	459893	BOB BANK	BARB0MAHOOX	15080100001797	RJKA00003669
7900	KARAULI	HINDAUN	39990	MANDAWARA	412566	81309	108412	602287	PNB BANK	PUNB0534600	4161000100080872	RJKA00003707
7901	KARAULI	HINDAUN	294219	MILKIPURA	240124	47324	63098	350546	HDFC BANK	HDFC0002589	50100383511443	RJKA00003968
7902	KARAULI	HINDAUN	39991	MOTHIYAPURA	186254	36707	48943	271904	BOB BANK	BARB0HINDAU	07000100001061	RJKA00003777
7903	KARAULI	HINDAUN	39995	PALI	246657	48611	64815	360083	BOB BANK	BARB0MAHOOX	15080100001804	RJKA00003726
7904	KARAULI	HINDAUN	39997	PHULWARA	402422	79310	105746	587478	BOB BANK	BARB0HINDAU	07000100002597	RJKA00003668
7905	KARAULI	HINDAUN	39998	REWAI	306717	60448	80597	447762	BOB BANK	BARB0HINDAU	07000100000643	RJKA00003745
7906	KARAULI	HINDAUN	40000	SHERPUR	276056	54405	72540	403001	BOB BANK	BARB0DHIDOR	16240100005699	RJKA00003697
7907	KARAULI	HINDAUN	40001	SIKRODA MEENA	244078	48103	64137	356318	BOB BANK	BARB0HINDAU	07000100009435	RJKA00003783
7908	KARAULI	HINDAUN	40002	SOMALA RATRA	346661	68320	91093	506074	SBI BANK	SBIN0031086	51070700443	RJKA00003781
7909	KARAULI	HINDAUN	40003	SUROTH	789715	155637	207516	1152868	SBI BANK	SBIN0031086	51070700432	RJKA00003740
7910	KARAULI	HINDAUN	40178	TIGHARIYA	329526	64943	86591	481060	BOB BANK	BARB0BALAGH	14910100000829	RJKA00003597
7911	KARAULI	HINDAUN	39959	VAJNA KALAN	407466	80303	107071	594840	ICICI BANK	ICIC0006863	686301701291	RJKA00003704
7912	KARAULI	HINDAUN	40005	VANKI	291644	57477	76636	425757	BOB BANK	BARB0HINDAU	07000100000710	RJKA00003775
7913	KARAULI	HINDAUN	40006	VIJAYPURA	246944	48668	64890	360502	BOB BANK	BARB0DHIDOR	16240100002650	RJKA00003685
7914	KARAULI	HINDAUN	39957	WAI JATT	377951	74487	99316	551754	BRKGB BANK	BARB0BRGBXX	41620100009099	RJKA00003773
7915	KARAULI	KARAULI	40007	ATEWA	422824	83330	111107	617261	BOB BANK	BARB0KARSAI	44590100000782	RJKA00003801
7916	KARAULI	KARAULI	294227	BARKHERA	237488	46804	62406	346698	BOB BANK	BARB0KARSAI	44590100012648	RJKA00003975
7917	KARAULI	KARAULI	40008	BEEJALPUR	356461	70251	93669	520381	BOB BANK	BARB0KARAUL	06390100010275	RJKA00003698
7918	KARAULI	KARAULI	40011	CHAINPUR WARRIYA	345056	68004	90672	503732	BOB BANK	BARB0KARSAI	44590100009109	RJKA00003725
7919	KARAULI	KARAULI	40015	GERAI	294796	58099	77465	430360	SBI BANK	SBIN0004191	10799904864	RJKA00003700
7920	KARAULI	KARAULI	40017	GUNESRA	417896	82359	109812	610067	BOB BANK	BARB0KARAUL	06390100010269	RJKA00003729
7921	KARAULI	KARAULI	40016	GURLA	388668	76599	102132	567399	SBI BANK	SBIN0004191	31840126346	RJKA00003714
7922	KARAULI	KARAULI	40019	HARNAGAR	421735	83116	110821	615672	PNB BANK	PUNB0406900	4069000100086833	RJKA00003650
7923	KARAULI	KARAULI	40020	JAHANGEERPUR	199836	39384	52512	291732	PNB BANK	PUNB0406900	4069000100003061	RJKA00003712
7924	KARAULI	KARAULI	40022	KAILADEVI	393425	77536	103382	574343	PNB BANK	PUNB0757200	4069000100055596	RJKA00003720
7925	KARAULI	KARAULI	40024	KARSAI	306946	60493	80657	448096	BOB BANK	BARB0KARAUL	06390100010273	RJKA00003716
7926	KARAULI	KARAULI	40025	KASHIPURA	271414	53490	71321	396225	AXIS BANK	UTIB0003747	920010043817009	RJKA00003813
7927	KARAULI	KARAULI	40027	KHOOBNAGAR	135936	26790	35721	198447	SBI BANK	SBIN0031076	51087733754	RJKA00003690
7928	KARAULI	KARAULI	262157	KHORI	305914	60290	80386	446590	PNB BANK	PUNB0757200	7572000100031772	RJKA00003945
7929	KARAULI	KARAULI	40029	KONDER	210037	41394	55192	306623	BOB BANK	BARB0KARAUL	06390100010261	RJKA00003758
7930	KARAULI	KARAULI	40030	KOTA	329583	64954	86606	481143	BOB BANK	BARB0KARSAI	06390100001852	RJKA00003711
7931	KARAULI	KARAULI	40032	LAUHRA	261271	51491	68655	381417	BOB BANK	BARB0KARSAI	06390100000489	RJKA00003683
7932	KARAULI	KARAULI	40033	MAHOLI	396863	78214	104285	579362	PNB BANK	PUNB0406900	4069000100004723	RJKA00003717
7933	KARAULI	KARAULI	40034	MAMCHARI	373596	73628	98171	545395	BOB BANK	BARB0KARSAI	06390100000380	RJKA00003731
7934	KARAULI	KARAULI	40035	MANCHI	342821	67563	90084	500468	PNB BANK	PUNB0406900	4069000100086824	RJKA00003694
7935	KARAULI	KARAULI	40038	PAREETA	241213	47538	63384	352135	BOB BANK	BARB0PREETA	22850100002070	RJKA00003719
7936	KARAULI	KARAULI	294226	PATRAMPURA	217659	42896	57195	317750	PNB BANK	PUNB0406900	4069000100184074	RJKA00003986
7937	KARAULI	KARAULI	40040	RAGHUVANSI	328036	64649	86199	478884	BOB BANK	BARB0PREETA	22850100000017	RJKA00003692
7938	KARAULI	KARAULI	40041	RAJOR	225281	44398	59198	328877	BOB BANK	BARB0KARSAI	06390100001851	RJKA00003659
7939	KARAULI	KARAULI	40042	RAMPUR	291988	57545	76727	426260	BOB BANK	BARB0KARAUL	06390100011280	RJKA00003713

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7940	KARAULI	KARAULI	40044	ROD KALAN	415088	81806	109074	605968	SBI BANK	SBIN0004191	30999107375	RJKA00003756
7941	KARAULI	KARAULI	40046	SAIPUR	379556	74803	99737	554096	BOB BANK	BARB0KARAUL	06390100010272	RJKA00003728
7942	KARAULI	KARAULI	40047	SASERI	486322	95845	127793	709960	BOB BANK	BARB0KARAUL	06390100010260	RJKA00003730
7943	KARAULI	KARAULI	40049	SEMARDA	238863	47075	62767	348705	SBI BANK	SBIN0004191	30187184900	RJKA00003715
7944	KARAULI	KARAULI	40050	SENGARPURA	368667	72657	96876	538200	BRKGB BANK	BARB0BRGBXX	41700100005807	RJKA00003653
7945	KARAULI	KARAULI	294085	SORYA	268262	52869	70492	391623	CANARA BANK	CNRB0003033	3033101007491	RJKA00003934
7946	KARAULI	KARAULI	40051	TULSIPURA	325227	64096	85461	474784	BRKGB BANK	BARB0BRGBXX	41700100009236	RJKA00003994
7947	KARAULI	MANDRAYAL	40085	BAHADARPUR	285856	56337	75116	417309	SBI BANK	SBIN0031084	51062301199	RJKA00003924
7948	KARAULI	MANDRAYAL	40090	BATDA	204019	40208	53611	297838	PNB BANK	PUNB0406900	4069000100075749	RJKA00003925
7949	KARAULI	MANDRAYAL	40091	BHANKRI	297948	58720	78293	434961	PNB BANK	PUNB0872400	8724000100034166	RJKA00003922
7950	KARAULI	MANDRAYAL	40094	BUGDAR	232559	45833	61110	339502	SBI BANK	SBIN0031084	51062301291	RJKA00003923
7951	KARAULI	MANDRAYAL	40095	CHANDELIPURA	193646	38164	50885	282695	PNB BANK	PUNB0693200	6932000100009732	RJKA00003919
7952	KARAULI	MANDRAYAL	262108	DARGMA	189291	37306	49741	276338	BOB BANK	BARB0RODHAI	23000100015863	RJKA00003926
7953	KARAULI	MANDRAYAL	40099	DHORETA	267002	52621	70161	389784	BOB BANK	BARB0RODHAI	23000100000193	RJKA00003915
7954	KARAULI	MANDRAYAL	262159	GADI KA GAON	168087	33127	44169	245383	BOB BANK	BARB0RODHAI	23000100015781	RJKA00003927
7955	KARAULI	MANDRAYAL	40104	GURDAH	238519	47007	62677	348203	SBI BANK	SBIN0031076	51087739279	RJKA00003928
7956	KARAULI	MANDRAYAL	40113	KARANPUR	375545	74012	98683	548240	BOB BANK	BARB0KARANP	22070100000033	RJKA00003930
7957	KARAULI	MANDRAYAL	40114	KASED	294395	58020	77359	429774	BOB BANK	BARB0RODHAI	23000100001161	RJKA00003936
7958	KARAULI	MANDRAYAL	40117	LANGRA	251414	49549	66065	367028	SBI BANK	SBIN0031084	51062301202	RJKA00003937
7959	KARAULI	MANDRAYAL	40120	MAHARAJPURA	166941	32901	43868	243710	SBI BANK	SBIN0031084	51062301144	RJKA00003938
7960	KARAULI	MANDRAYAL	40123	MOGEPURA	245454	48374	64499	358327	SBI BANK	SBIN0004191	51062301257	RJKA00003939
7961	KARAULI	MANDRAYAL	40124	NANPUR	367980	72522	96695	537197	BOB BANK	BARB0KARANP	22070100000048	RJKA00003918
7962	KARAULI	MANDRAYAL	40126	NEENDAR	268778	52971	70628	392377	BOB BANK	BARB0RODHAI	23000100000047	RJKA00003920
7963	KARAULI	MANDRAYAL	40128	OND	179033	35284	47045	261362	BOB BANK	BARB0RODHAI	23000100005621	RJKA00003940
7964	KARAULI	MANDRAYAL	40129	PANCHOLI	300585	59239	78986	438810	BOB BANK	BARB0RODHAI	23000100000048	RJKA00003941
7965	KARAULI	MANDRAYAL	40130	RAHIR	254795	50215	66953	371963	SBI BANK	SBIN0031084	51062301246	RJKA00003942
7966	KARAULI	MANDRAYAL	40131	RANIPURA	197142	38853	51804	287799	BOB BANK	BARB0RODHAI	23000100005454	RJKA00003943
7967	KARAULI	MANDRAYAL	40132	RONDHAI	400474	78926	105234	584634	BOB BANK	BARB0RODHAI	23000100002682	RJKA00003944
7968	KARAULI	MANDRAYAL	294086	SHYAMPUR	144246	28428	37904	210578	BOB BANK	BARB0RODHAI	23000100022241	RJKA00003921
7969	KARAULI	MANDRAYAL	40135	TODA	242645	47821	63761	354227	BOB BANK	BARB0KARANP	22070100014290	RJKA00003917
7970	KARAULI	MASALPUR	40009	BHAVLI	268033	52824	70432	391289	BOB BANK	BARB0TARHAT	23640100000732	RJKA00003686
7971	KARAULI	MASALPUR	40010	CHAINPUR GADOLI	408382	80484	107312	596178	BRKGB BANK	BARB0BRGBXX	41700100009120	RJKA00003658
7972	KARAULI	MASALPUR	40012	DANDA	273993	53999	71998	399990	AXIS BANK	UTIB0003747	918010102521112	RJKA00003675
7973	KARAULI	MASALPUR	40013	DUKAWALI	254623	50181	66908	371712	BOB BANK	BARB0TARHAT	23640100004478	RJKA00003802
7974	KARAULI	MASALPUR	40014	FATEHPUR	250898	49447	65929	366274	BOB BANK	BARB0KARAUL	06390100002006	RJKA00003724
7975	KARAULI	MASALPUR	40018	GUWREDA	242703	47832	63776	354311	ICICI BANK	ICIC0000881	088101001770	RJKA00003722
7976	KARAULI	MASALPUR	40021	JAMOORA	253821	50023	66697	370541	AXIS BANK	UTIB0003747	918010077704194	RJKA00003687
7977	KARAULI	MASALPUR	40023	KANCHANPUR -TALHA	302590	59635	79513	441738	BOB BANK	BARB0TARHAT	23640100000718	RJKA00003732
7978	KARAULI	MASALPUR	40026	KHEDIYA	337491	66513	88684	492688	SBI BANK	SBIN0004191	31840833526	RJKA00003664
7979	KARAULI	MASALPUR	40028	KHOODA	254336	50125	66833	371294	ICICI BANK	ICIC0000881	088101001206	RJKA00003695
7980	KARAULI	MASALPUR	40031	KOTA (CHHAWAR)	317548	62582	83443	463573	ICICI BANK	ICIC0000881	088101000445	RJKA00003648

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7981	KARAULI	MASALPUR	294199	LEDORKALAN	195136	38458	51277	284871	BOB BANK	BARB0TARHAT	23640100018529	RJKA00003960
7982	KARAULI	MASALPUR	40036	MASALPUR	282131	55603	74137	411871	BOB BANK	BARB0TARHAT	23640100000282	RJKA00003670
7983	KARAULI	MASALPUR	40037	NARAYANA	308551	60809	81079	450439	BOB BANK	BARB0TARHAT	23640100000052	RJKA00003693
7984	KARAULI	MASALPUR	40039	PIPRANI	248090	48894	65191	362175	BOB BANK	BARB0TARHAT	23640100000776	RJKA00003667
7985	KARAULI	MASALPUR	40043	RATIYAPURA	350271	69032	92042	511345	AXIS BANK	UTIB0003747	920010051109167	RJKA00003651
7986	KARAULI	MASALPUR	40045	RUNDHPURA	237430	46793	62390	346613	ICICI BANK	ICIC0000881	088101001779	RJKA00003727
7987	KARAULI	MASALPUR	40048	SEELOTI	269007	53016	70688	392711	BOB BANK	BARB0TARHAT	23640100000566	RJKA00003663
7988	KARAULI	NADAUTI	40052	BAGOR	284595	56088	74784	415467	BOB BANK	BARB0SHAHAR	13800100000120	RJKA00003662
7989	KARAULI	NADAUTI	40054	BARA RAJPUR	270841	53378	71170	395389	SBI BANK	SBIN0031425	51077501248	RJKA00003613
7990	KARAULI	NADAUTI	40053	BARAGAON	225395	44421	59228	329044	SBI BANK	SBIN0031083	51055690829	RJKA00003637
7991	KARAULI	NADAUTI	40055	BARDALA	235367	46386	61848	343601	SBI BANK	SBIN0031083	51055690692	RJKA00003621
7992	KARAULI	NADAUTI	40056	BHEELAPARA	247402	48758	65011	361171	SBI BANK	SBIN0031083	51055690727	RJKA00003633
7993	KARAULI	NADAUTI	40057	CHIRAWANDA	260526	51345	68459	380330	BRKGB BANK	BARB0BRGBXX	41390100000065	RJKA00003820
7994	KARAULI	NADAUTI	40058	DALPURA	270268	53265	71019	394552	SBI BANK	SBIN0031425	61004858438	RJKA00003623
7995	KARAULI	NADAUTI	40059	DHAHARIYA	185337	36526	48702	270565	SBI BANK	SBIN0031083	51055690807	RJKA00003641
7996	KARAULI	NADAUTI	40060	DHOLETA	261213	51480	68640	381333	SBI BANK	SBIN0031425	51077501099	RJKA00003627
7997	KARAULI	NADAUTI	40061	GARHKHERA	233075	45934	61246	340255	BOB BANK	BARB0KEMBUJ	14420100005688	RJKA00003822
7998	KARAULI	NADAUTI	40062	GARHMORA	320700	63204	84272	468176	BRKGB BANK	BARB0BRGBXX	41390100000062	RJKA00003821
7999	KARAULI	NADAUTI	40063	GURHA CHANDRAJI	626213	123414	164552	914179	SBI BANK	SBIN0031425	51077501179	RJKA00003626
8000	KARAULI	NADAUTI	40064	JEETKIPUR	234966	46307	61743	343016	SBI BANK	SBIN0031083	51055690716	RJKA00003646
8001	KARAULI	NADAUTI	40065	KAIMA	230611	45449	60598	336658	SBI BANK	SBIN0031083	51055690830	RJKA00003661
8002	KARAULI	NADAUTI	40066	KAIMRI	373424	73595	98126	545145	BOB BANK	BARB0KEMKAR	14420100001727	RJKA00003630
8003	KARAULI	NADAUTI	40067	KEMLA	292275	57602	76802	426679	BOB BANK	BARB0KEMLAX	16470100000105	RJKA00003629
8004	KARAULI	NADAUTI	40068	KUNJELA	290097	57172	76230	423499	BOB BANK	BARB0KEMLAX	16470100000104	RJKA00003673
8005	KARAULI	NADAUTI	40069	MEDHE KA PURA	295771	58291	77721	431783	BOB BANK	BARB0KEMKAR	14420100002281	RJKA00003631
8006	KARAULI	NADAUTI	40070	NADOTI	333251	65677	87570	486498	BOB BANK	BARB0KEMBUJ	14420100002284	RJKA00003628
8007	KARAULI	NADAUTI	40071	PAL	399098	78654	104873	582625	SBI BANK	SBIN0031425	51077501237	RJKA00003640
8008	KARAULI	NADAUTI	40072	RAISANA	354512	69867	93156	517535	BRKGB BANK	BARB0BRGBXX	41390100000066	RJKA00003815
8009	KARAULI	NADAUTI	40073	RAJAHERA	270784	53366	71155	395305	SBI BANK	SBIN0031425	51077501168	RJKA00003746
8010	KARAULI	NADAUTI	294087	RALAWATA	236284	46567	62089	344940	SBI BANK	SBIN0031083	39290401262	RJKA00003992
8011	KARAULI	NADAUTI	40074	RONSI	262875	51808	69077	383760	BOB BANK	BARB0KEMLAX	16470100004228	RJKA00003632
8012	KARAULI	NADAUTI	40075	SALAWAD	218518	43066	57421	319005	SBI BANK	SBIN0031083	51055690818	RJKA00003634
8013	KARAULI	NADAUTI	40076	SHAHAR	363567	71652	95536	530755	BOB BANK	BARB0SHAHAR	13800100000121	RJKA00003652
8014	KARAULI	NADAUTI	40077	SOP	287117	56585	75447	419149	BOB BANK	BARB0SHAHAR	13800100000122	RJKA00003655
8015	KARAULI	NADAUTI	40078	TALCHIDA	271930	53592	71456	396978	SBI BANK	SBIN0031425	51077501180	RJKA00003619
8016	KARAULI	NADAUTI	40079	TESGAON	263277	51887	69182	384346	BOB BANK	BARB0KEMBUJ	14420100001726	RJKA00003677
8017	KARAULI	NADAUTI	40080	TIMAWA	248491	48973	65297	362761	SBI BANK	SBIN0031425	51077501191	RJKA00003638
8018	KARAULI	SAPOTRA	40081	AMARGARH	228318	44997	59996	333311	PNB BANK	PUNB0356800	3568000100000814	RJKA00003721
8019	KARAULI	SAPOTRA	40082	AMARWAR	204191	40242	53656	298089	SBI BANK	SBIN0031084	51062300967	RJKA00003733
8020	KARAULI	SAPOTRA	40083	AURACH	222587	43868	58490	324945	BRKGB BANK	BARB0BRGBXX	41530100000113	RJKA00003935
8021	KARAULI	SAPOTRA	40084	BAGIDA	240697	47437	63249	351383	SBI BANK	SBIN0031084	51062301315	RJKA00003763

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8022	KARAULI	SAPOTRA	40086	BAJNA	393597	77570	103427	574594	PNB BANK	PUNB0693200	6932000100027327	RJKA00003754
8023	KARAULI	SAPOTRA	40087	BALOTI	297547	58641	78188	434376	SBI BANK	SBIN0031084	51062300887	RJKA00003737
8024	KARAULI	SAPOTRA	40089	BARODA	272102	53626	71501	397229	SBI BANK	SBIN0031084	51062301304	RJKA00003808
8025	KARAULI	SAPOTRA	40092	BHARTOON	338982	66807	89075	494864	BOB BANK	BARB0KURGAO	13750100001089	RJKA00003766
8026	KARAULI	SAPOTRA	40093	BOOKANA	249293	49131	65508	363932	SBI BANK	SBIN0031084	51062300865	RJKA00003760
8027	KARAULI	SAPOTRA	40096	CHORAGAON	255196	50294	67059	372549	SBI BANK	SBIN0031084	51062301019	RJKA00003806
8028	KARAULI	SAPOTRA	40097	DABRA	208661	41123	54831	304615	BRKGB BANK	BARB0BRGBXX	41530100001059	RJKA00003762
8029	KARAULI	SAPOTRA	40098	DAULATPURA	339383	66886	89181	495450	PNB BANK	PUNB0356800	3568000100003635	RJKA00003771
8030	KARAULI	SAPOTRA	40100	DIKOLI KALAN	260125	51265	68354	379744	SBI BANK	SBIN0031084	51062301188	RJKA00003807
8031	KARAULI	SAPOTRA	40101	EKAT	296974	58528	78037	433539	SBI BANK	SBIN0031084	51062300898	RJKA00003772
8032	KARAULI	SAPOTRA	40102	GAJJUPURA	261042	51446	68595	381083	SBI BANK	SBIN0031084	51062302625	RJKA00003764
8033	KARAULI	SAPOTRA	40103	GOTHRA	294338	58008	77344	429690	SBI BANK	SBIN0031084	51062300832	RJKA00003768
8034	KARAULI	SAPOTRA	40105	HARIYA KA MANDIR	238290	46962	62616	347868	SBI BANK	SBIN0031084	51062301097	RJKA00003811
8035	KARAULI	SAPOTRA	40106	HAROTI	325342	64119	85491	474952	SBI BANK	SBIN0031084	51062301213	RJKA00003769
8036	KARAULI	SAPOTRA	40107	INAYATI	278521	54891	73188	406600	SBI BANK	SBIN0031084	51062300901	RJKA00003734
8037	KARAULI	SAPOTRA	40108	JAKHODA	262016	51638	68851	382505	SBI BANK	SBIN0031084	51062300843	RJKA00003761
8038	KARAULI	SAPOTRA	40109	JEEROTA	281959	55569	74091	411619	SBI BANK	SBIN0031084	51062300989	RJKA00003770
8039	KARAULI	SAPOTRA	40110	JORLI	328036	64649	86199	478884	BRKGB BANK	BARB0BRGBXX	41530100005130	RJKA00003948
8040	KARAULI	SAPOTRA	40111	KACHRODA	242703	47832	63776	354311	SBI BANK	SBIN0031084	51062301020	RJKA00003805
8041	KARAULI	SAPOTRA	40112	KALA GURHA	125334	24701	32935	182970	SBI BANK	SBIN0031084	51062301155	RJKA00003759
8042	KARAULI	SAPOTRA	40115	KHERLA	477268	94060	125413	696741	SBI BANK	SBIN0031084	51062300934	RJKA00003757
8043	KARAULI	SAPOTRA	40116	KURGAON	330271	65090	86786	482147	SBI BANK	SBIN0031084	51062301268	RJKA00003749
8044	KARAULI	SAPOTRA	40118	LEDIYA	183503	36165	48220	267888	BOB BANK	BARB0KURGAO	13750100000721	RJKA00003751
8045	KARAULI	SAPOTRA	40119	LOOLOJ	215366	42444	56593	314403	SBI BANK	SBIN0031084	51062300945	RJKA00003765
8046	KARAULI	SAPOTRA	40121	MAHMADPUR	375143	73933	98578	547654	BOB BANK	BARB0KURGAO	13750100000141	RJKA00003750
8047	KARAULI	SAPOTRA	294089	NARAULI	150894	29738	39651	220283	BRKGB BANK	BARB0BRGBXX	41530100022009	RJKA00003952
8048	KARAULI	SAPOTRA	40125	NARAULI (DANG)	352564	69483	92644	514691	SBI BANK	SBIN0031424	51080365457	RJKA00003767
8049	KARAULI	SAPOTRA	40127	NIBHAIRA	231356	45596	60794	337746	BOB BANK	BARB0KARANP	22070100003493	RJKA00003809
8050	KARAULI	SAPOTRA	40133	SALEMPUR	432108	85160	113547	630815	BOB BANK	BARB0KURGAO	13750100001091	RJKA00003810
8051	KARAULI	SAPOTRA	294090	SIMIR	128945	25412	33883	188240	BRKGB BANK	BARB0BRGBXX	41530100022010	RJKA00003949
8052	KARAULI	SHRI MAHAVEER JI	262110	AKBARPUR	312333	61555	82073	455961	BOB BANK	BARB0SHRIMA	01190100025250	RJKA00003959
8053	KARAULI	SHRI MAHAVEER JI	39956	ALIPURA	328551	64751	86335	479637	BOB BANK	BARB0HINDAU	07000100000627	RJKA00003738
8054	KARAULI	SHRI MAHAVEER JI	39960	BARGAWAN	246084	48498	64664	359246	BOB BANK	BARB0HINDAU	07000100009454	RJKA00003742
8055	KARAULI	SHRI MAHAVEER JI	39963	CHANDANGAON	258921	51028	68038	377987	BOB BANK	BARB0SHRIMA	01190100006583	RJKA00003666
8056	KARAULI	SHRI MAHAVEER JI	39966	DANALPUR	277317	54654	72872	404843	BOB BANK	BARB0SHRIMA	01190100006597	RJKA00003785
8057	KARAULI	SHRI MAHAVEER JI	39965	DHAHARA	281902	55557	74076	411535	BOB BANK	BARB0HINDAU	07000100009448	RJKA00003660
8058	KARAULI	SHRI MAHAVEER JI	39968	GAODA MEENA	239493	47199	62933	349625	BOB BANK	BARB0HINDAU	07000100009476	RJKA00003674
8059	KARAULI	SHRI MAHAVEER JI	39969	GAONRI MEENA	260927	51424	68565	380916	BOB BANK	BARB0SHRIMA	01190100007471	RJKA00003689
8060	KARAULI	SHRI MAHAVEER JI	39971	GUNSAR	308665	60832	81109	450606	BOB BANK	BARB0HINDAU	07000100000753	RJKA00003671
8061	KARAULI	SHRI MAHAVEER JI	39973	IRNIYA	350157	69009	92012	511178	SBI BANK	SBIN0031074	51060178267	RJKA00003676
8062	KARAULI	SHRI MAHAVEER JI	39978	KACHROLI	409529	80710	107613	597852	SBI BANK	SBIN0007092	11247976626	RJKA00003776

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8063	KARAULI	SHRI MAHAVEER JI	39980	KATKAR	448842	88458	117944	655244	BOB BANK	BARB0HINDAU	07000100010061	RJKA00003706
8064	KARAULI	SHRI MAHAVEER JI	39982	KHERA	390044	76870	102493	569407	BOB BANK	BARB0VJKANC	67700100001820	RJKA00003736
8065	KARAULI	SHRI MAHAVEER JI	39985	KOTRI	186769	36809	49078	272656	BOB BANK	BARB0KOTRIX	22050100004817	RJKA00003787
8066	KARAULI	SHRI MAHAVEER JI	39992	NAGLA MEENA	183388	36142	48190	267720	BOB BANK	BARB0HINDAU	07000100009475	RJKA00003784
8067	KARAULI	SHRI MAHAVEER JI	39994	PALANPUR	394800	77807	103743	576350	BOB BANK	BARB0KOTRIX	22050100000220	RJKA00003786
8068	KARAULI	SHRI MAHAVEER JI	39996	PATAUNDA	347062	68399	91199	506660	BOB BANK	BARB0VJKANC	67700100001015	RJKA00003779
8069	KARAULI	SHRI MAHAVEER JI	39999	SANET	305972	60301	80401	446674	BOB BANK	BARB0SHRIMA	01190100006580	RJKA00003701
8070	KARAULI	SHRI MAHAVEER JI	39993	SHRI MAHAVEER JI	297547	58641	78188	434376	BOB BANK	BARB0SHRIMA	01190100006585	RJKA00003678
8071	KARAULI	SHRI MAHAVEER JI	40004	TODOOPURA	272561	53716	71622	397899	BOB BANK	BARB0HINDAU	07000100002512	RJKA00003681
8072	KARAULI	SHRI MAHAVEER JI	39958	VAJHEDA	321560	63373	84497	469430	BOB BANK	BARB0HINDAU	07000100009441	RJKA00003682
8073	KARAULI	TODABHIM	40136	AZIZPUR	279839	55151	73534	408524	BOB BANK	BARB0KARIRI	22540100000795	RJKA00003789
8074	KARAULI	TODABHIM	40137	BALGHAT	384198	75718	100957	560873	BOB BANK	BARB0BALAGH	14910100000184	RJKA00003788
8075	KARAULI	TODABHIM	40138	BHAJERA	264194	52067	69423	385684	SBI BANK	SBIN0031435	51082121066	RJKA00003624
8076	KARAULI	TODABHIM	40139	BHANAKPURA	255024	50260	67014	372298	PNB BANK	PUNB0693100	6931000100010151	RJKA00003578
8077	KARAULI	TODABHIM	40140	BHANDARI ANDROON	245740	48431	64574	358745	BOB BANK	BARB0BALAGH	14910100000183	RJKA00003792
8078	KARAULI	TODABHIM	294088	BHEEMPUR	160522	31636	42181	234339	PNB BANK	PUNB0693100	6931000100163893	RJKA00003963
8079	KARAULI	TODABHIM	40141	BHOPUR	208833	41157	54876	304866	BRKGB BANK	BARB0BRGBXX	41710100000199	RJKA00003606
8080	KARAULI	TODABHIM	40142	BONL	331130	65259	87012	483401	BOB BANK	BARB0BONLXX	22540100000067	RJKA00003620
8081	KARAULI	TODABHIM	40143	DEOLEN	381275	75142	100189	556606	BRKGB BANK	BARB0BRGBXX	42960100001131	RJKA00003579
8082	KARAULI	TODABHIM	40144	DHAWAN	286487	56461	75281	418229	BOB BANK	BARB0MORDAX	20720100002233	RJKA00003582
8083	KARAULI	TODABHIM	40145	GORDA	222989	43947	58596	325532	PNB BANK	PUNB0693100	6931000100010124	RJKA00003581
8084	KARAULI	TODABHIM	40146	JAGDISHPURA	229866	45302	60403	335571	BOB BANK	BARB0MAHOOX	15080100009426	RJKA00003622
8085	KARAULI	TODABHIM	40147	JHAREESA	407523	80315	107086	594924	BOB BANK	BARB0KARIRI	22540100000070	RJKA00003616
8086	KARAULI	TODABHIM	40148	JONL	423856	83534	111378	618768	BOB BANK	BARB0KARIRI	22540100000064	RJKA00003607
8087	KARAULI	TODABHIM	40149	KAMALPURA	273248	53852	71802	398902	BOB BANK	BARB0MORDAX	20720100002234	RJKA00003791
8088	KARAULI	TODABHIM	40150	KANJOLI	299381	59002	78669	437052	BOB BANK	BARB0BALAGH	14910100000820	RJKA00003795
8089	KARAULI	TODABHIM	40151	KARIRI	469072	92445	123260	684777	BOB BANK	BARB0KARIRI	22540100000079	RJKA00003610
8090	KARAULI	TODABHIM	40152	KATARA AZIZ	247345	48747	64996	361088	BRKGB BANK	BARB0BRGBXX	41400100000217	RJKA00003604
8091	KARAULI	TODABHIM	40153	KHERI	287576	56675	75567	419818	PNB BANK	PUNB0693100	6931000100010115	RJKA00003803
8092	KARAULI	TODABHIM	40154	KHOHRA	207744	40942	54590	303276	PNB BANK	PUNB0693100	6931000100010045	RJKA00003793
8093	KARAULI	TODABHIM	40155	KIRWARA	354054	69777	93036	516867	BRKGB BANK	BARB0BRGBXX	41710100000174	RJKA00003794
8094	KARAULI	TODABHIM	40156	KUDHAWAL	341618	67326	89768	498712	BOB BANK	BARB0BALAGH	14910100004979	RJKA00003575
8095	KARAULI	TODABHIM	40157	LAPAWALI	238347	46974	62631	347952	SBI BANK	SBIN0031085	51072801860	RJKA00003593
8096	KARAULI	TODABHIM	40158	MACHRI	246084	48498	64664	359246	PNB BANK	PUNB0693100	6931000100010258	RJKA00003796
8097	KARAULI	TODABHIM	40159	MAHMADPUR	190494	37543	50057	278094	SBI BANK	SBIN0031085	51072801815	RJKA00003797
8098	KARAULI	TODABHIM	40160	MAHSWA	382593	75402	100536	558531	PNB BANK	PUNB0534500	6931000100010179	RJKA00003603
8099	KARAULI	TODABHIM	40161	MANDEROO	251643	49594	66125	367362	BOB BANK	BARB0KARIRI	22540100000806	RJKA00003656
8100	KARAULI	TODABHIM	40162	MANNAUJ	345629	68117	90822	504568	PNB BANK	PUNB0693100	6931000100010133	RJKA00003798
8101	KARAULI	TODABHIM	40163	MATASOOLA	353194	69608	92810	515612	BOB BANK	BARB0KARIRI	22540100000541	RJKA00003800
8102	KARAULI	TODABHIM	40164	MOONDIYA	390445	76949	102599	569993	BOB BANK	BARB0BALAGH	14910100005333	RJKA00003594
8103	KARAULI	TODABHIM	40165	MORDA	427638	84279	112372	624289	BOB BANK	BARB0MORDAX	20720100002235	RJKA00003595

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8104	KARAULI	TODABHIM	40166	NANGAL MANDAL	258864	51017	68023	377904	BOB BANK	BARB0KARIRI	22540100000078	RJKA00003609
8105	KARAULI	TODABHIM	40167	NANGAL SHERPUR	303737	59861	79814	443412	BOB BANK	BARB0BALAGH	14910100000185	RJKA00003576
8106	KARAULI	TODABHIM	40168	NISOORA	312104	61510	82013	455627	BOB BANK	BARB0SHRIMA	01190100015545	RJKA00003657
8107	KARAULI	TODABHIM	40169	PADAMPURA	318293	62729	83639	464661	PNB BANK	PUNB0693100	6931000100009869	RJKA00003580
8108	KARAULI	TODABHIM	40170	PAHARI	304940	60098	80130	445168	PNB BANK	PUNB0693100	6931000100010142	RJKA00003611
8109	KARAULI	TODABHIM	40171	PARLA KHALSA	222415	43834	58445	324694	SBI BANK	SBIN0031085	51072801848	RJKA00003718
8110	KARAULI	TODABHIM	40173	RANOLI	206942	40784	54379	302105	BRKGB BANK	BARB0BRGBXX	41400100000216	RJKA00003618
8111	KARAULI	TODABHIM	40174	SANKARWARA	412050	81207	108276	601533	BRKGB BANK	BARB0BRGBXX	42760100003435	RJKA00003799
8112	KARAULI	TODABHIM	40175	SEHRAKHAR	256743	50599	67465	374807	PNB BANK	PUNB0693100	6931000100010160	RJKA00003608
8113	KARAULI	TODABHIM	40176	SHEKHPURA	242645	47821	63761	354227	BRKGB BANK	BARB0BRGBXX	41710100000181	RJKA00003566
8114	KARAULI	TODABHIM	40177	SINGHNIYAN	264595	52146	69529	386270	SBI BANK	SBIN0031085	61102297661	RJKA00003614
8115	KARAULI	TODABHIM	40179	URDAIN	257603	50768	67691	376062	BRKGB BANK	BARB0BRGBXX	41400100000258	RJKA00003598
8116	KOTA	ITAWA	40180	AYANA	414211	81633	108844	604688	BRKGB BANK	BARB0BRGBXX	45570100037133	RJKO00003636
8117	KOTA	ITAWA	40181	AYANI	304279	59967	79957	444203	BRKGB BANK	BARB0BRGBXX	45570100036548	RJKO00003608
8118	KOTA	ITAWA	40182	BAGLI	234508	46217	61623	342348	BRKGB BANK	BARB0BRGBXX	46270100521623	RJKO00003641
8119	KOTA	ITAWA	40183	BALUPA	295773	58291	77721	431785	BRKGB BANK	BARB0BRGBXX	46270100521640	RJKO00003634
8120	KOTA	ITAWA	40184	BAMBULIYA KALAN	338173	66647	88863	493683	BRKGB BANK	BARB0BRGBXX	45550100027112	RJKO00003652
8121	KOTA	ITAWA	40185	BINAYAKA	295773	58291	77721	431785	BRKGB BANK	BARB0BRGBXX	45560100032943	RJKO00003653
8122	KOTA	ITAWA	40186	BORDA	203940	40193	53590	297723	BOB BANK	BARB0ITAWAX	42650100007713	RJKO00003644
8123	KOTA	ITAWA	40187	DHIPRI CHAMBAL	251839	49633	66177	367649	PNB BANK	PUNB0021600	0216000100088626	RJKO00003647
8124	KOTA	ITAWA	40188	DOONGARLI	300506	59224	78965	438695	BRKGB BANK	BARB0BRGBXX	46270100521660	RJKO00003633
8125	KOTA	ITAWA	40189	DURJANPURA	353521	69672	92896	516089	PNB BANK	PUNB0021600	0216000100089254	RJKO00003646
8126	KOTA	ITAWA	40190	GANESH GANJ	315087	62097	82796	459980	PNB BANK	PUNB0021600	0216000100088796	RJKO00003643
8127	KOTA	ITAWA	40191	GENTA	376224	74146	98862	549232	ICICI BANK	ICIC0003792	379201002185	RJKO00003662
8128	KOTA	ITAWA	40193	JALODA KHATIYAN	306581	60421	80561	447563	BRKGB BANK	BARB0BRGBXX	45560100032685	RJKO00003640
8129	KOTA	ITAWA	40194	JATWADA	331394	65311	87082	483787	BRKGB BANK	BARB0BRGBXX	46270100521836	RJKO00003664
8130	KOTA	ITAWA	40195	JORAWARPURA	220247	43406	57875	321528	CENTRAL BANK	CBIN0282859	3447450235	RJKO00003639
8131	KOTA	ITAWA	40196	KAKRAVADA	188975	37243	49658	275876	BOB BANK	BARB0ITAWAX	42650100007786	RJKO00003607
8132	KOTA	ITAWA	40197	KARWAD	415170	81822	109096	606088	BRKGB BANK	BARB0BRGBXX	46180100441308	RJKO00003637
8133	KOTA	ITAWA	40198	KETHODA	258938	51032	68042	378012	ICICI BANK	ICIC0003792	379201002309	RJKO00003651
8134	KOTA	ITAWA	40199	KHATOLI	714525	140819	187758	1043102	BRKGB BANK	BARB0BRGBXX	46270100521524	RJKO00003463
8135	KOTA	ITAWA	40200	KHYAWADA	388566	76579	102105	567250	PNB BANK	PUNB0021600	0216000100088680	RJKO00003649
8136	KOTA	ITAWA	40201	LAKSHMIPURA	394130	77675	103567	575372	BRKGB BANK	BARB0BRGBXX	46140100409253	RJKO00003655
8137	KOTA	ITAWA	40202	LUHAWAD	370085	72936	97248	540269	PNB BANK	PUNB0021600	0216000100088662	RJKO00003648
8138	KOTA	ITAWA	40203	NIMOLA	377695	74436	99248	551379	BRKGB BANK	BARB0BRGBXX	46270100523291	RJKO00003645
8139	KOTA	ITAWA	40204	NONERA	245892	48460	64614	358966	PNB BANK	PUNB0021600	0216000100088811	RJKO00003642
8140	KOTA	ITAWA	40205	PIPLDA KALAN	328900	64820	86426	480146	SBI BANK	SBIN0031263	51066870729	RJKO00003657
8141	KOTA	ITAWA	40206	RAJOPA	414978	81784	109045	605807	PNB BANK	PUNB0021600	0216000100088820	RJKO00003654
8142	KOTA	ITAWA	40207	RANODIYA	262967	51826	69101	383894	BRKGB BANK	BARB0BRGBXX	46270100521781	RJKO00003650
8143	KOTA	ITAWA	40208	SAHNAWDA	294878	58115	77486	430479	BRKGB BANK	BARB0BRGBXX	46270100522174	RJKO00003658
8144	KOTA	ITAWA	294841	SINOTA	257978	50842	67790	376610	ICICI BANK	ICIC0003792	379201002217	RJKO00003801

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8145	KOTA	ITAWA	40209	TALAV	416641	82112	109482	608235	PNB BANK	PUNB0021600	0216000100088741	RJKO00003635
8146	KOTA	KHAIRABAD	40210	ALOD	228625	45057	60077	333759	BRKGB BANK	BARB0BRGBXX	45840100232594	RJKO00003470
8147	KOTA	KHAIRABAD	40211	ARNIYA KALAN	221974	43747	58329	324050	SBI BANK	SBIN0031436	61126083005	RJKO00003480
8148	KOTA	KHAIRABAD	294843	ASKALI	299163	58959	78612	436734	BRKGB BANK	BARB0BRGBXX	46330100581736	RJKO00003802
8149	KOTA	KHAIRABAD	40212	BARODIYA KALAN	405641	79944	106592	592177	SBI BANK	SBIN0006886	11732293141	RJKO00003489
8150	KOTA	KHAIRABAD	40213	BUDHKHAN	412292	81255	108340	601887	SBI BANK	SBIN0006886	51035980625	RJKO00003486
8151	KOTA	KHAIRABAD	40214	CHECHAT	747587	147335	196446	1091368	SBI BANK	SBIN0031436	61174754342	RJKO00003471
8152	KOTA	KHAIRABAD	40215	DEVLI KALAN	271152	53439	71252	395843	CENTRAL BANK	CBIN0281193	2082260016	RJKO00003517
8153	KOTA	KHAIRABAD	40216	DEVLI KHURD	250944	49456	65941	366341	SBI BANK	SBIN0031436	51036401082	RJKO00003488
8154	KOTA	KHAIRABAD	40217	DHARNAWAD	293727	57888	77184	428799	SBI BANK	SBIN0031436	61125163787	RJKO00003494
8155	KOTA	KHAIRABAD	40218	GADIYA	229712	45272	60362	335346	SBI BANK	SBIN0031436	61177075594	RJKO00003474
8156	KOTA	KHAIRABAD	40219	GHATOLI	219160	43192	57590	319942	SBI BANK	SBIN0031436	51036401048	RJKO00003487
8157	KOTA	KHAIRABAD	40220	GOYANDA	337022	66420	88560	492002	SBI BANK	SBIN0031436	51036407051	RJKO00003526
8158	KOTA	KHAIRABAD	40221	HATIYA KHERI	275437	54283	72378	402098	BRKGB BANK	BARB0BRGBXX	46240100490260	RJKO00003477
8159	KOTA	KHAIRABAD	40222	HEERIYA KHERI	322377	63534	84712	470623	ICICI BANK	ICIC0006888	688801702892	RJKO00003519
8160	KOTA	KHAIRABAD	40223	JHULMI	464093	91464	121951	677508	SBI BANK	SBIN0031436	51036401071	RJKO00003472
8161	KOTA	KHAIRABAD	40224	KHAIRABAD	766965	151154	201538	1119657	BRKGB BANK	BARB0BRGBXX	46240100489058	RJKO00003461
8162	KOTA	KHAIRABAD	40225	KHEEMACH	220567	43469	57959	321995	SBI BANK	SBIN0006886	61172370185	RJKO00003524
8163	KOTA	KHAIRABAD	40226	KHERARUDHHA	245444	48372	64496	358312	SBI BANK	SBIN0006886	61145571044	RJKO00003523
8164	KOTA	KHAIRABAD	40227	KHERLI	415682	81923	109230	606835	SBI BANK	SBIN0031436	51036400996	RJKO00003479
8165	KOTA	KHAIRABAD	40228	KOOKRA KHURD	304215	59955	79940	444110	SBI BANK	SBIN0006886	61125407590	RJKO00003518
8166	KOTA	KHAIRABAD	40229	KUDAILA	633882	124926	166568	925376	SBI BANK	SBIN0031562	61121834810	RJKO00003528
8167	KOTA	KHAIRABAD	244177	KUMBHKOT	422205	83208	110944	616357	BRKGB BANK	BARB0BRGBXX	45830100222023	RJKO00003521
8168	KOTA	KHAIRABAD	40231	LAHARIYA	261432	51523	68697	381652	BRKGB BANK	BARB0BRGBXX	45590100045165	RJKO00003527
8169	KOTA	KHAIRABAD	40230	LAKSHMIPURA	310930	61278	81704	453912	SBI BANK	SBIN0031436	51036401059	RJKO00003492
8170	KOTA	KHAIRABAD	40232	MADANPURA	284326	56035	74713	415074	SBI BANK	SBIN0031436	61124883560	RJKO00003478
8171	KOTA	KHAIRABAD	40233	MANDA	287396	56640	75520	419556	BRKGB BANK	BARB0BRGBXX	45830100222467	RJKO00003473
8172	KOTA	KHAIRABAD	40234	MODAK GAON	588605	116003	154670	859278	SBI BANK	SBIN0006886	61172669209	RJKO00003493
8173	KOTA	KHAIRABAD	40235	PEEPA KHERI	226578	44654	59539	330771	SBI BANK	SBIN0031436	61129418598	RJKO00003520
8174	KOTA	KHAIRABAD	40236	PIPLDA	425594	83876	111835	621305	SBI BANK	SBIN0006886	61175658171	RJKO00003531
8175	KOTA	KHAIRABAD	40237	RICHADIYA	286564	56476	75302	418342	SBI BANK	SBIN0031436	61172401069	RJKO00003525
8176	KOTA	KHAIRABAD	40238	SAHARAWDA	237642	46835	62446	346923	SBI BANK	SBIN0006886	61175658035	RJKO00003516
8177	KOTA	KHAIRABAD	40239	SALAWAD KHURD	339004	66811	89081	494896	CENTRAL BANK	CBIN0281641	2258635159	RJKO00003490
8178	KOTA	KHAIRABAD	40240	SALERA KHURD	249217	49116	65488	363821	SBI BANK	SBIN0031436	61124883071	RJKO00003522
8179	KOTA	KHAIRABAD	40241	SATAL KHERI	998723	196829	262438	1457990	SBI BANK	SBIN0031562	51035583038	RJKO00003485
8180	KOTA	KHAIRABAD	40243	UDPURA @ MODAK S	588605	116003	154670	859278	SBI BANK	SBIN0031436	51036413804	RJKO00003484
8181	KOTA	KHAIRABAD	40244	UNDWA	225875	44516	59354	329745	SBI BANK	SBIN0031436	51036401015	RJKO00003475
8182	KOTA	LADPURA	294838	AARAMPURA	294367	58014	77352	429733	BRKGB BANK	BARB0BRGBXX	46130100411646	RJKO00003803
8183	KOTA	LADPURA	40245	ALANIYA	337278	66471	88628	492377	BRKGB BANK	BARB0BRGBXX	45760100174844	RJKO00003496
8184	KOTA	LADPURA	40246	ARANDKHERA	381532	75192	100257	556981	BRKGB BANK	BARB0BRGBXX	45790100193057	RJKO00003497
8185	KOTA	LADPURA	40247	BANIYANI	389845	76831	102441	569117	BRKGB BANK	BARB0BRGBXX	45790100193076	RJKO00003498

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8186	KOTA	LADPURA	40248	BHANWARIA	401484	79125	105500	586109	CENTRAL BANK	CBIN0281195	2015516843	RJKO00003499
8187	KOTA	LADPURA	40250	BHIMPURA	231439	45612	60816	337867	CENTRAL BANK	CBIN0280458	2082545467	RJKO00003500
8188	KOTA	LADPURA	40249	BORABAS	338685	66748	88997	494430	BRKGB BANK	BARB0BRGBXX	45810100202150	RJKO00003501
8189	KOTA	LADPURA	40252	DOLIYA	646673	127446	169929	944048	BRKGB BANK	BARB0BRGBXX	45810100202186	RJKO00003502
8190	KOTA	LADPURA	40253	GANDI FALEE	365800	72092	96123	534015	CENTRAL BANK	CBIN0280458	2082554288	RJKO00003503
8191	KOTA	LADPURA	40254	GODLIYA HERI	332289	65488	87317	485094	CENTRAL BANK	CBIN0280458	2082562346	RJKO00003504
8192	KOTA	LADPURA	40255	JAKHORA	425658	83889	111852	621399	BRKGB BANK	BARB0BRGBXX	46370100588773	RJKO00003469
8193	KOTA	LADPURA	40256	KALIYA KHERI	355120	69987	93316	518423	CENTRAL BANK	CBIN0281195	2015516810	RJKO00003505
8194	KOTA	LADPURA	40257	KASAR	375392	73982	98643	548017	BRKGB BANK	BARB0BRGBXX	46420100594612	RJKO00003506
8195	KOTA	LADPURA	40258	KHERA RASULPUR	305366	60182	80242	445790	BRKGB BANK	BARB0BRGBXX	46130100404495	RJKO00003507
8196	KOTA	LADPURA	40259	KISHANPURA TAKIA	313488	61782	82376	457646	BRKGB BANK	BARB0BRGBXX	45770100179173	RJKO00003508
8197	KOTA	LADPURA	40260	KOLANA	492679	97097	129463	719239	BRKGB BANK	BARB0BRGBXX	46420100594609	RJKO00003509
8198	KOTA	LADPURA	40261	MANDANA	563025	110961	147948	821934	CENTRAL BANK	CBIN0281195	2015516774	RJKO00003511
8199	KOTA	LADPURA	40262	MANDLIYA	300698	59262	79015	438975	BRKGB BANK	BARB0BRGBXX	46420100594585	RJKO00003512
8200	KOTA	LADPURA	40263	MANS GAON	256891	50628	67504	375023	BRKGB BANK	BARB0BRGBXX	45800100196951	RJKO00003510
8201	KOTA	LADPURA	40264	MAWASA	328516	64744	86325	479585	CENTRAL BANK	CBIN0280458	2082554244	RJKO00003513
8202	KOTA	LADPURA	40265	RANGPUR	255804	50414	67219	373437	BRKGB BANK	BARB0BRGBXX	45770100178448	RJKO00003514
8203	KOTA	LADPURA	40266	TATHER	279402	55065	73419	407886	BRKGB BANK	BARB0BRGBXX	45800100197179	RJKO00003515
8204	KOTA	SANGOD	40267	AMRITKUAN	275693	54334	72445	402472	SBI BANK	SBIN0031266	61133263192	RJKO00003663
8205	KOTA	SANGOD	40268	AWAN	279082	55002	73335	407419	SBI BANK	SBIN0031266	61128342323	RJKO00003612
8206	KOTA	SANGOD	40269	BALUHERA	272943	53792	71722	398457	SBI BANK	SBIN0031266	61128341487	RJKO00003599
8207	KOTA	SANGOD	40270	BAPAWAR KALA	458529	90367	120489	669385	SBI BANK	SBIN0032177	61128343712	RJKO00003587
8208	KOTA	SANGOD	40271	BASIYAHERI	366120	72155	96207	534482	ICICI BANK	ICIC0006867	686701030396	RJKO00003602
8209	KOTA	SANGOD	40272	BORINAKALAN	209759	41339	55119	306217	SBI BANK	SBIN0031266	61128338167	RJKO00003542
8210	KOTA	SANGOD	40273	DANTA	265205	52267	69689	387161	BRKGB BANK	BARB0BRGBXX	45540100021908	RJKO00003616
8211	KOTA	SANGOD	40274	DEEGOD	522544	102983	137311	762838	SBI BANK	SBIN0031266	61128337888	RJKO00003618
8212	KOTA	SANGOD	40275	DEVLI	375968	74096	98795	548859	SBI BANK	SBIN0031266	61128339193	RJKO00003598
8213	KOTA	SANGOD	40276	DILLIPURA	203364	40079	53439	296882	SBI BANK	SBIN0031266	61128343870	RJKO00003584
8214	KOTA	SANGOD	40277	DOTI	338621	66735	88981	494337	SBI BANK	SBIN0031266	61128342027	RJKO00003547
8215	KOTA	SANGOD	40278	DULET	302680	59652	79536	441868	SBI BANK	SBIN0031266	61128422924	RJKO00003613
8216	KOTA	SANGOD	40279	HINGI	271792	53565	71420	396777	SBI BANK	SBIN0031266	61128337991	RJKO00003619
8217	KOTA	SANGOD	40280	HINGONIYA	250880	49443	65925	366248	SBI BANK	SBIN0031266	61128341624	RJKO00003600
8218	KOTA	SANGOD	40281	JALIMPURA	213724	42121	56161	312006	ICICI BANK	ICIC0006867	686701039077	RJKO00003665
8219	KOTA	SANGOD	40282	JHALRI	237194	46746	62328	346268	SBI BANK	SBIN0031266	61128341443	RJKO00003546
8220	KOTA	SANGOD	40283	KAMOLAR	270257	53262	71016	394535	SBI BANK	SBIN0031266	61128343972	RJKO00003582
8221	KOTA	SANGOD	40284	KANWAS	512312	100967	134622	747901	SBI BANK	SBIN0031266	61128418725	RJKO00003614
8222	KOTA	SANGOD	40285	KHADIYA	303256	59766	79688	442710	SBI BANK	SBIN0032177	61128343575	RJKO00003666
8223	KOTA	SANGOD	40286	KHAJOORI	207969	40987	54649	303605	SBI BANK	SBIN0031266	61128777670	RJKO00003622
8224	KOTA	SANGOD	40287	KHJOORNA	246851	48649	64866	360366	SBI BANK	SBIN0031266	61145106587	RJKO00003601
8225	KOTA	SANGOD	40288	KISHANPURA	218968	43154	57539	319661	SBI BANK	SBIN0031266	51060721580	RJKO00003596
8226	KOTA	SANGOD	40289	KUNDANPUR	329284	64895	86527	480706	SBI BANK	SBIN0031266	61128339159	RJKO00003597

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8227	KOTA	SANGOD	40290	KURAD	344888	67971	90627	503486	SBI BANK	SBIN0031266	61128339251	RJKO00003623
8228	KOTA	SANGOD	40291	KURADIYA KHURD	335039	66030	88040	489109	SBI BANK	SBIN0031266	61128338258	RJKO00003661
8229	KOTA	SANGOD	40292	LABANIYA	233549	46028	61371	340948	SBI BANK	SBIN0032177	61128777749	RJKO00003588
8230	KOTA	SANGOD	40294	LATOORI	324935	64038	85384	474357	SBI BANK	SBIN0032177	61128343643	RJKO00003586
8231	KOTA	SANGOD	40293	LODA HEDA	207713	40936	54581	303230	SBI BANK	SBIN0031266	61128425812	RJKO00003621
8232	KOTA	SANGOD	40295	MAMOR	260536	51347	68462	380345	SBI BANK	SBIN0031266	61128341578	RJKO00003667
8233	KOTA	SANGOD	40296	MANDAP	420350	82843	110457	613650	SBI BANK	SBIN0031266	61128341919	RJKO00003545
8234	KOTA	SANGOD	40297	MANDITA	328708	64782	86376	479866	SBI BANK	SBIN0031266	61128338338	RJKO00003544
8235	KOTA	SANGOD	40298	MOINKALAN	270449	53300	71067	394816	SBI BANK	SBIN0032177	61128326479	RJKO00003585
8236	KOTA	SANGOD	40299	MORU KALAN	320778	63219	84292	468289	SBI BANK	SBIN0031266	61135590343	RJKO00003615
8237	KOTA	SANGOD	40300	SAWAN BHADO	163906	32303	43070	239279	ICICI BANK	ICIC0006867	686701701878	RJKO00003617
8238	KOTA	SANGOD	40301	SHYAMPURA	322633	63585	84779	470997	SBI BANK	SBIN0031266	61126789611	RJKO00003660
8239	KOTA	SANGOD	40302	VINOD KHURD	285285	56224	74966	416475	BRKGB BANK	BARB0BRGBXX	46170100434559	RJKO00003620
8240	KOTA	SULTANPUR	40303	AMARPURA	361259	71197	94929	527385	CENTRAL BANK	CBIN0280459	2058438169	RJKO00003549
8241	KOTA	SULTANPUR	40304	BAMORI	363753	71689	95585	531027	BRKGB BANK	BARB0BRGBXX	45910100275539	RJKO00003550
8242	KOTA	SULTANPUR	40305	BANETHYA	297820	58694	78259	434773	SBI BANK	SBIN0032130	51065750721	RJKO00003603
8243	KOTA	SULTANPUR	40306	BAROD	331138	65261	87014	483413	CENTRAL BANK	CBIN0282121	2218821449	RJKO00003565
8244	KOTA	SULTANPUR	40307	BHANDA HEDA	221590	43671	58228	323489	SBI BANK	SBIN0032137	51065750710	RJKO00003606
8245	KOTA	SULTANPUR	40308	BHORA	352946	69559	92745	515250	BRKGB BANK	BARB0BRGBXX	45750100165638	RJKO00003568
8246	KOTA	SULTANPUR	40309	BISLAI	124129	24463	32618	181210	BRKGB BANK	BARB0BRGBXX	46310100563524	RJKO00003566
8247	KOTA	SULTANPUR	40310	BOODADEET	372067	73327	97769	543163	BRKGB BANK	BARB0BRGBXX	46010100323124	RJKO00003605
8248	KOTA	SULTANPUR	40311	CHOMA MALIYAN	321034	63270	84359	468663	BRKGB BANK	BARB0BRGBXX	45990100315284	RJKO00003569
8249	KOTA	SULTANPUR	40312	DIGOD	503806	99290	132387	735483	SBI BANK	SBIN0031261	51065750663	RJKO00003462
8250	KOTA	SULTANPUR	40313	DOONGARJA	277356	54661	72882	404899	CANARA BANK	CNRB0006753	6753101000630	RJKO00003570
8251	KOTA	SULTANPUR	40314	GADEPAN	411397	81078	108104	600579	BRKGB BANK	BARB0BRGBXX	45750100165351	RJKO00003571
8252	KOTA	SULTANPUR	40315	JALIMPURA	222166	43785	58379	324330	BRKGB BANK	BARB0BRGBXX	46310100559443	RJKO00003572
8253	KOTA	SULTANPUR	40316	JHADGAO	331778	65387	87183	484348	BRKGB BANK	BARB0BRGBXX	45510100002202	RJKO00003573
8254	KOTA	SULTANPUR	40317	KHERLI TAWRAN	161029	31736	42314	235079	BRKGB BANK	BARB0BRGBXX	45510100002418	RJKO00003577
8255	KOTA	SULTANPUR	40318	KHERULA	234380	46192	61589	342161	BRKGB BANK	BARB0BRGBXX	46310100559488	RJKO00003576
8256	KOTA	SULTANPUR	40319	KISHORPURA	278890	54964	73285	407139	CENTRAL BANK	CBIN0280459	3439131194	RJKO00003574
8257	KOTA	SULTANPUR	40320	KOTRA DEEPSING	344696	67933	90577	503206	BRKGB BANK	BARB0BRGBXX	46310100559439	RJKO00003656
8258	KOTA	SULTANPUR	40321	KOTSUWA	305494	60207	80276	445977	BRKGB BANK	BARB0BRGBXX	46040100346492	RJKO00003575
8259	KOTA	SULTANPUR	40322	LAKHSANIJA	225172	44377	59169	328718	BRKGB BANK	BARB0BRGBXX	45510100002578	RJKO00003578
8260	KOTA	SULTANPUR	40323	MADANPURA	264182	52065	69420	385667	BRKGB BANK	BARB0BRGBXX	46310100558676	RJKO00003579
8261	KOTA	SULTANPUR	40324	MANDAWARA	241671	47629	63505	352805	BRKGB BANK	BARB0BRGBXX	45510100002586	RJKO00003604
8262	KOTA	SULTANPUR	40325	MORPA	244421	48171	64227	356819	BRKGB BANK	BARB0BRGBXX	46310100563592	RJKO00003580
8263	KOTA	SULTANPUR	40326	MUNDLA	267059	52632	70176	389867	SBI BANK	SBIN0031261	51065750732	RJKO00003581
8264	KOTA	SULTANPUR	40327	NIMODA	395921	78028	104038	577987	BRKGB BANK	BARB0BRGBXX	46040100346489	RJKO00003583
8265	KOTA	SULTANPUR	299747	PADASALIYA	188144	37079	49439	274662	BOB BANK	BARB0SULKOT	37470100011621	RJKO00005362
8266	KOTA	SULTANPUR	40329	POLAI KALAN	263798	51989	69319	385106	BRKGB BANK	BARB0BRGBXX	45750100165075	RJKO00003590
8267	KOTA	SULTANPUR	40330	RAILGAON	217625	42890	57186	317701	BRKGB BANK	BARB0BRGBXX	45990100315292	RJKO00003591

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8268	KOTA	SULTANPUR	40331	SAROLA	325830	64215	85620	475665	BRKGB BANK	BARB0BRGBXX	45910100275428	RJKO00003592
8269	KOTA	SULTANPUR	40332	SIMLIYA	494533	97463	129950	721946	BRKGB BANK	BARB0BRGBXX	45750100164905	RJKO00003632
8270	KOTA	SULTANPUR	40334	TAKARWADA	329284	64895	86527	480706	BRKGB BANK	BARB0BRGBXX	46010100323125	RJKO00003595
8271	NAGAUR	BHERUNDA	40759	ALNIYAWAS	404792	79777	106369	590938	RMGB BANK	RMGB0000375	11320265917	RJNA00007675
8272	NAGAUR	BHERUNDA	40763	BARI GHATI	222727	43895	58527	325149	SBI BANK	SBIN0032066	61156613266	RJNA00007692
8273	NAGAUR	BHERUNDA	40766	BHERUNDA	313328	61751	82334	457413	RMGB BANK	RMGB0000329	11320412001	RJNA00007699
8274	NAGAUR	BHERUNDA	40340	BIKHARNIYA KALAN	286094	56383	75178	417655	RMGB BANK	RMGB0000329	11325380797	RJNA00007641
8275	NAGAUR	BHERUNDA	40770	DHANIPURA	196410	38709	51611	286730	SBI BANK	SBIN0032066	61156738977	RJNA00007682
8276	NAGAUR	BHERUNDA	40771	DODIYANA	269753	53163	70884	393800	RMGB BANK	RMGB0000367	11320018923	RJNA00007700
8277	NAGAUR	BHERUNDA	294868	GOL	128837	25391	33855	188083	RMGB BANK	RMGB0000329	83067462122	RJNA00008011
8278	NAGAUR	BHERUNDA	40351	HARSOR	496364	97824	130431	724619	RMGB BANK	RMGB0000334	11325380855	RJNA00007449
8279	NAGAUR	BHERUNDA	40779	KOD	315917	62261	83015	461193	RMGB BANK	RMGB0000375	83037888621	RJNA00007705
8280	NAGAUR	BHERUNDA	40780	LADPURA	324923	64036	85381	474340	RMGB BANK	RMGB0000375	11320265951	RJNA00007701
8281	NAGAUR	BHERUNDA	40361	MANDAL JODHA	311602	61411	81881	454894	RMGB BANK	RMGB0000334	11325381112	RJNA00007507
8282	NAGAUR	BHERUNDA	40363	MEORA	195763	38581	51441	285785	RMGB BANK	RMGB0000334	11325381123	RJNA00007510
8283	NAGAUR	BHERUNDA	40785	MORI KALAN	313058	61698	82264	457020	RMGB BANK	RMGB0000329	11320397477	RJNA00007702
8284	NAGAUR	BHERUNDA	40365	NATHWARA	193821	38198	50931	282950	RMGB BANK	RMGB0000334	11325381236	RJNA00007631
8285	NAGAUR	BHERUNDA	40367	NIMBARI KALAN	186163	36689	48919	271771	RMGB BANK	RMGB0000334	11325380550	RJNA00007459
8286	NAGAUR	BHERUNDA	40787	NIMBOLA BISWA	309230	60943	81257	451430	RMGB BANK	RMGB0000329	11320397910	RJNA00007688
8287	NAGAUR	BHERUNDA	40370	PALRI KALAN	253898	50038	66718	370654	RMGB BANK	RMGB0000334	11325381178	RJNA00007460
8288	NAGAUR	BHERUNDA	40373	RAJLOTA	273582	53918	71890	399390	RMGB BANK	RMGB0000334	11325380888	RJNA00007462
8289	NAGAUR	BHERUNDA	40792	SATHANA KALAN	197488	38921	51895	288304	RMGB BANK	RMGB0000375	11320265906	RJNA00007674
8290	NAGAUR	BHERUNDA	40794	SOODWAR	194253	38283	51044	283580	RMGB BANK	RMGB0000375	11320266411	RJNA00007308
8291	NAGAUR	BHERUNDA	40795	TEHLA	301194	59359	79146	439699	RMGB BANK	RMGB0000375	11320266068	RJNA00007690
8292	NAGAUR	BHERUNDA	40796	THANWALA	693367	136649	182199	1012215	ICICI BANK	ICIC0006845	684501701710	RJNA00007708
8293	NAGAUR	BHERUNDA	40377	THATA	253089	49879	66505	369473	RMGB BANK	RMGB0000334	11325368180	RJNA00007647
8294	NAGAUR	DEGANA	40336	ANTROLI KALAN	205847	40568	54091	300506	RMGB BANK	RMGB0000334	11325380822	RJNA00007451
8295	NAGAUR	DEGANA	40337	BACHHWARI	262365	51707	68943	383015	RMGB BANK	RMGB0000332	11320520832	RJNA00007628
8296	NAGAUR	DEGANA	40338	BANWARLA	246025	48487	64649	359161	RMGB BANK	RMGB0000334	11325381134	RJNA00007638
8297	NAGAUR	DEGANA	40339	BARNA	192689	37975	50634	281298	RMGB BANK	RMGB0000334	11325381076	RJNA00007297
8298	NAGAUR	DEGANA	40341	BUTATI	336464	66310	88414	491188	RMGB BANK	RMGB0000332	11320521100	RJNA00007458
8299	NAGAUR	DEGANA	40342	CHANDA ROON	371572	73229	97639	542440	RMGB BANK	RMGB0000334	11325381043	RJNA00007300
8300	NAGAUR	DEGANA	40343	CHOLIYAS	207357	40866	54488	302711	RMGB BANK	RMGB0000334	11325381032	RJNA00007629
8301	NAGAUR	DEGANA	40344	CHOSALI	262149	51664	68886	382699	RMGB BANK	RMGB0000334	11325381258	RJNA00007643
8302	NAGAUR	DEGANA	295053	CHUA	220139	43385	57847	321371	RMGB BANK	RMGB0000334	83068783892	RJNA00008014
8303	NAGAUR	DEGANA	40345	CHUI	230763	45479	60638	336880	RMGB BANK	RMGB0000334	11325385311	RJNA00007644
8304	NAGAUR	DEGANA	40346	DABOLI MEETHI	179854	35446	47261	262561	RMGB BANK	RMGB0000334	11325381292	RJNA00007642
8305	NAGAUR	DEGANA	40347	DEGANA GAON	264576	52143	69524	386243	RMGB BANK	RMGB0000334	11325385264	RJNA00007637
8306	NAGAUR	DEGANA	40348	GONARDA	229792	45287	60383	335462	RMGB BANK	RMGB0000334	11325380957	RJNA00007456
8307	NAGAUR	DEGANA	40360	GUNDISAR	170416	33586	44781	248783	RMGB BANK	RMGB0000334	83021838065	RJNA00008071
8308	NAGAUR	DEGANA	40350	GUNSALI	203043	40016	53354	296413	RMGB BANK	RMGB0000334	11325381156	RJNA00007447

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8309	NAGAUR	DEGANA	40352	IDWA	305508	60210	80280	445998	RMGB BANK	RMGB0000334	11325381101	RJNA00007633
8310	NAGAUR	DEGANA	40353	JAKHERA	212373	41855	55806	310034	RMGB BANK	RMGB0000334	11325381189	RJNA00007632
8311	NAGAUR	DEGANA	40354	JALSOO KHURD	277519	54694	72925	405138	RMGB BANK	RMGB0000334	11325380221	RJNA00007481
8312	NAGAUR	DEGANA	40355	JALSOO NANAK	245485	48380	64507	358372	RMGB BANK	RMGB0000334	11325385388	RJNA00007483
8313	NAGAUR	DEGANA	40357	KHERWA	360732	71093	94791	526616	RMGB BANK	RMGB0000334	11325381098	RJNA00007645
8314	NAGAUR	DEGANA	295049	KHIVTANA	171441	33788	45050	250279	RMGB BANK	RMGB0000378	83068724406	RJNA00007981
8315	NAGAUR	DEGANA	40358	KHURI KALAN	290624	57276	76368	424268	RMGB BANK	RMGB0000334	11325380899	RJNA00007461
8316	NAGAUR	DEGANA	294902	KIRAR	251094	49486	65981	366561	RMGB BANK	RMGB0000334	83068834522	RJNA00007985
8317	NAGAUR	DEGANA	40359	KITALSAR	202773	39963	53284	296020	RMGB BANK	RMGB0000334	11325381270	RJNA00007646
8318	NAGAUR	DEGANA	40362	MANJHEE	259399	51122	68163	378684	RMGB BANK	RMGB0000334	11325385297	RJNA00007634
8319	NAGAUR	DEGANA	40364	MOGAS	194738	38379	51172	284289	RMGB BANK	RMGB0000334	11325380811	RJNA00007630
8320	NAGAUR	DEGANA	40368	NIMBOLA KALAN	200562	39527	52703	292792	RMGB BANK	RMGB0000334	11325381010	RJNA00007506
8321	NAGAUR	DEGANA	40369	PALIYAS	265601	52345	69793	387739	RMGB BANK	RMGB0000334	11325381021	RJNA00007448
8322	NAGAUR	DEGANA	40371	POONAS	213128	42003	56004	311135	RMGB BANK	RMGB0000332	11320520300	RJNA00007650
8323	NAGAUR	DEGANA	40372	PUNDLOTA	183521	36168	48224	267913	RMGB BANK	RMGB0000334	11325378733	RJNA00007640
8324	NAGAUR	DEGANA	40374	RAJOD	211402	41663	55551	308616	RMGB BANK	RMGB0000334	11325380913	RJNA00007636
8325	NAGAUR	DEGANA	40375	SANJOO	277465	54683	72911	405059	RMGB BANK	RMGB0000378	11325618199	RJNA00007649
8326	NAGAUR	DEGANA	295054	SARSANDA	173760	34245	45659	253664	RMGB BANK	RMGB0000334	83068808604	RJNA00007986
8327	NAGAUR	DEGANA	40376	SIRASANA	267219	52664	70218	390101	RMGB BANK	RMGB0000334	11325381509	RJNA00007648
8328	NAGAUR	DEGANA	40378	TILANESH	262850	51803	69070	383723	RMGB BANK	RMGB0000334	11325381145	RJNA00007639
8329	NAGAUR	DIDWANA	40379	AGUNTA	239445	47190	62920	349555	RMGB BANK	RMGB0000337	11325994548	RJNA00007275
8330	NAGAUR	DIDWANA	40382	BALIYA	257673	50782	67710	376165	RMGB BANK	RMGB0000337	11325975387	RJNA00007288
8331	NAGAUR	DIDWANA	40385	BARANGANA	241441	47583	63444	352468	RMGB BANK	RMGB0000337	11326033048	RJNA00007278
8332	NAGAUR	DIDWANA	40390	BINCHAWA	238528	47009	62679	348216	RMGB BANK	RMGB0000337	11325993033	RJNA00007307
8333	NAGAUR	DIDWANA	40393	CHOULUKHAN	345200	68032	90710	503942	RMGB BANK	RMGB0000337	11325988319	RJNA00007285
8334	NAGAUR	DIDWANA	40395	DADU BASNI	218683	43098	57464	319245	RMGB BANK	RMGB0000337	11325981211	RJNA00007290
8335	NAGAUR	DIDWANA	40398	DAULAT PURA	262904	51813	69084	383801	RMGB BANK	RMGB0000337	11325975412	RJNA00007303
8336	NAGAUR	DIDWANA	40399	DAYAL PURA	272612	53726	71635	397973	RMGB BANK	RMGB0000337	11325986377	RJNA00007299
8337	NAGAUR	DIDWANA	40402	DUDOLI	246348	48550	64734	359632	RMGB BANK	RMGB0000337	11325983988	RJNA00007292
8338	NAGAUR	DIDWANA	262116	GODRAS	222511	43853	58470	324834	RMGB BANK	RMGB0000337	83021672686	RJNA00007955
8339	NAGAUR	DIDWANA	40403	KALWANI	224615	44267	59023	327905	RMGB BANK	RMGB0000337	11325981696	RJNA00007274
8340	NAGAUR	DIDWANA	40404	KERAP	221864	43725	58300	323889	RMGB BANK	RMGB0000337	11325992971	RJNA00007306
8341	NAGAUR	DIDWANA	40406	KHARESH	226718	44682	59576	330976	RMGB BANK	RMGB0000337	11325993237	RJNA00007298
8342	NAGAUR	DIDWANA	40407	KHARWALIYA	237018	46712	62282	346012	RMGB BANK	RMGB0000611	11326033059	RJNA00007799
8343	NAGAUR	DIDWANA	40408	KHATU KHURD	604114	119059	158745	881918	RMGB BANK	RMGB0000337	11325981798	RJNA00007305
8344	NAGAUR	DIDWANA	40410	KHUNKHUNA	366502	72230	96307	535039	RMGB BANK	RMGB0000348	11325992926	RJNA00007296
8345	NAGAUR	DIDWANA	40411	KOLIYA	349892	68957	91942	510791	RMGB BANK	RMGB0000337	11325992959	RJNA00007283
8346	NAGAUR	DIDWANA	40413	LALASARI	230871	45500	60667	337038	PNB BANK	PUNB0355700	3557000100155093	RJNA00007319
8347	NAGAUR	DIDWANA	40414	LOROLI KALAN	236209	46552	62070	344831	RMGB BANK	RMGB0000337	11325988669	RJNA00007304
8348	NAGAUR	DIDWANA	40415	MAMRODA	241764	47647	63529	352940	RMGB BANK	RMGB0000337	11325992879	RJNA00007294
8349	NAGAUR	DIDWANA	294345	MANDABASNI	269106	53036	70714	392856	HDFC BANK	HDFC0009356	50100387873110	RJNA00007989

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8350	NAGAUR	DIDWANA	40416	MANDUKARA	247157	48710	64946	360813	RMGB BANK	RMGB0000611	11325975456	RJNA00007784
8351	NAGAUR	DIDWANA	40417	MAWA	366394	72209	96279	534882	AU BANK	AUBL0002174	2181217433631469	RJNA00007312
8352	NAGAUR	DIDWANA	40419	NIMBI KALAN	233729	46063	61418	341210	RMGB BANK	RMGB0000337	11325980636	RJNA00007277
8353	NAGAUR	DIDWANA	294351	NIMBI KHURD	236964	46701	62268	345933	HDFC BANK	HDFC0009356	50100385273864	RJNA00007990
8354	NAGAUR	DIDWANA	40422	PALOT	233189	45957	61276	340422	RMGB BANK	RMGB0000337	11325975398	RJNA00007284
8355	NAGAUR	DIDWANA	40423	PAWA	318451	62761	83681	464893	RMGB BANK	RMGB0000611	11325985760	RJNA00007787
8356	NAGAUR	DIDWANA	40424	PIDWA	315108	62102	82802	460012	RMGB BANK	RMGB0000611	11325983434	RJNA00008069
8357	NAGAUR	DIDWANA	294574	PYAWAN	210216	41429	55239	306884	HDFC BANK	HDFC0009356	50100386292305	RJNA00007991
8358	NAGAUR	DIDWANA	262115	RAMSABAS	206980	40792	54389	302161	RMGB BANK	RMGB0000337	83020377261	RJNA00007957
8359	NAGAUR	DIDWANA	294342	RANSISAR JATAN	225639	44469	59292	329400	HDFC BANK	HDFC0009356	50100386400977	RJNA00007992
8360	NAGAUR	DIDWANA	40427	SANIYA	309607	61017	81357	451981	RMGB BANK	RMGB0000337	11325981709	RJNA00007286
8361	NAGAUR	DIDWANA	40428	SHERANI ABAD	468752	92382	123176	684310	RMGB BANK	RMGB0000337	11325983671	RJNA00007302
8362	NAGAUR	DIDWANA	40429	SINGHANA	262042	51643	68858	382543	RMGB BANK	RMGB0000337	11325981732	RJNA00007320
8363	NAGAUR	DIDWANA	40430	SINGRAWAT KALAN	232327	45787	61049	339163	RMGB BANK	RMGB0000337	11325992755	RJNA00007301
8364	NAGAUR	DIDWANA	40431	SOOPKA	364938	71922	95896	532756	RMGB BANK	RMGB0000337	11325983977	RJNA00007282
8365	NAGAUR	DIDWANA	40433	THANU	349622	68904	91872	510398	RMGB BANK	RMGB0000337	11325979880	RJNA00007291
8366	NAGAUR	JAYAL	40436	AKORA	386672	76205	101607	564484	RMGB BANK	RMGB0000335	11325851850	RJNA00007418
8367	NAGAUR	JAYAL	40437	ANWLIYASAR	282804	55735	74314	412853	SBI BANK	SBIN0031118	61150242228	RJNA00007395
8368	NAGAUR	JAYAL	40439	BARNEL	431595	85059	113412	630066	RMGB BANK	RMGB0000343	83071865748	RJNA00007457
8369	NAGAUR	JAYAL	40440	BHAWALA	244191	48125	64167	356483	RMGB BANK	RMGB0000381	83071880529	RJNA00007467
8370	NAGAUR	JAYAL	40442	BUGARDA	179206	35318	47091	261615	SBI BANK	SBIN0032425	61133918673	RJNA00007505
8371	NAGAUR	JAYAL	40444	CHHAJOLI	228174	44969	59958	333101	RMGB BANK	RMGB0000343	83071852274	RJNA00007370
8372	NAGAUR	JAYAL	40443	CHHAPRA	200994	39612	52816	293422	SBI BANK	SBIN0031633	61133923365	RJNA00007558
8373	NAGAUR	JAYAL	40445	DEH	543174	107049	142732	792955	SBI BANK	SBIN0032402	61150117401	RJNA00007546
8374	NAGAUR	JAYAL	40446	DHARNA	312627	61613	82150	456390	RMGB BANK	RMGB0000343	83071848858	RJNA00007474
8375	NAGAUR	JAYAL	40447	DHEHARI	315054	62091	82788	459933	RMGB BANK	RMGB0000381	83071887751	RJNA00007465
8376	NAGAUR	JAYAL	40449	DOTINA	208544	41100	54800	304444	RMGB BANK	RMGB0000381	83071880507	RJNA00007515
8377	NAGAUR	JAYAL	40450	DUGASTAU	288305	56819	75759	420883	ICICI BANK	ICIC0003553	355301001626	RJNA00007522
8378	NAGAUR	JAYAL	40451	DUGOLI	353074	69584	92779	515437	RMGB BANK	RMGB0000343	83071866672	RJNA00007425
8379	NAGAUR	JAYAL	40454	GORAU	267219	52664	70218	390101	RMGB BANK	RMGB0000343	11325853937	RJNA00007421
8380	NAGAUR	JAYAL	40455	GUGRIYALI	308313	60762	81016	450091	RMGB BANK	RMGB0000343	11325851362	RJNA00007509
8381	NAGAUR	JAYAL	40456	JALNIYASAR	280054	55193	73591	408838	RMGB BANK	RMGB0000335	11325859305	RJNA00007415
8382	NAGAUR	JAYAL	40458	JHARELI	409969	80797	107729	598495	RMGB BANK	RMGB0000335	11325866389	RJNA00007512
8383	NAGAUR	JAYAL	40459	JOCHEENA	280593	55299	73733	409625	RMGB BANK	RMGB0000343	83071865715	RJNA00007517
8384	NAGAUR	JAYAL	40460	KAMEDIYA	267273	52674	70232	390179	SBI BANK	SBIN0032402	40193278580	RJNA00007455
8385	NAGAUR	JAYAL	40461	KATHOTI	381441	75174	100233	556848	RMGB BANK	RMGB0000343	11325866447	RJNA00007454
8386	NAGAUR	JAYAL	40462	KHATU KALLAN	864106	170298	227064	1261468	RMGB BANK	RMGB0000346	11325866470	RJNA00007470
8387	NAGAUR	JAYAL	40463	KHERAT	315755	62229	82972	460956	RMGB BANK	RMGB0000335	11325853846	RJNA00007432
8388	NAGAUR	JAYAL	40464	KHINYALA	348706	68723	91631	509060	RMGB BANK	RMGB0000347	11326645687	RJNA00007516
8389	NAGAUR	JAYAL	40466	MANGLOD	253413	49943	66590	369946	RMGB BANK	RMGB0000343	11325866469	RJNA00007513
8390	NAGAUR	JAYAL	40467	PEENDIYA	258860	51016	68022	377898	RMGB BANK	RMGB0000343	83071856563	RJNA00007476

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8391	NAGAUR	JAYAL	40452	PHARDOD	282427	55661	74214	412302	RMGB BANK	RMGB0000697	83071887172	RJNA00007463
8392	NAGAUR	JAYAL	40468	RAJOD	361379	71221	94961	527561	RMGB BANK	RMGB0000343	11325858903	RJNA00007518
8393	NAGAUR	JAYAL	40469	RATANGA	219330	43226	57634	320190	RMGB BANK	RMGB0000343	11325866403	RJNA00007441
8394	NAGAUR	JAYAL	40470	ROHINA	257889	50825	67766	376480	RMGB BANK	RMGB0000343	11325855323	RJNA00007468
8395	NAGAUR	JAYAL	40473	ROTOO	258051	50857	67809	376717	RMGB BANK	RMGB0000343	83071869436	RJNA00007436
8396	NAGAUR	JAYAL	40474	SANDEELA	285770	56320	75093	417183	RMGB BANK	RMGB0000381	11325866639	RJNA00007543
8397	NAGAUR	JAYAL	40475	SOMNA	303675	59848	79798	443321	RMGB BANK	RMGB0000343	83071865680	RJNA00007520
8398	NAGAUR	JAYAL	40476	SONELI	288790	56915	75887	421592	RMGB BANK	RMGB0000343	11325866583	RJNA00007396
8399	NAGAUR	JAYAL	40477	SURPALIYA	448474	88386	117847	654707	SBI BANK	SBIN0031118	61153689273	RJNA00007550
8400	NAGAUR	JAYAL	40478	TANGLA	242196	47732	63643	353571	ICICI BANK	ICIC0006718	671801702469	RJNA00007434
8401	NAGAUR	JAYAL	40479	TANWRA	275308	54258	72344	401910	RMGB BANK	RMGB0000343	11325854704	RJNA00007511
8402	NAGAUR	JAYAL	40480	TARNAU	298983	58924	78565	436472	RMGB BANK	RMGB0000381	83071867122	RJNA00007538
8403	NAGAUR	KHINVSAR	40639	AAKLA	352427	69456	92608	514491	RMGB BANK	RMGB0000363	11325495958	RJNA00007902
8404	NAGAUR	KHINVSAR	40638	ACHEENA	261718	51579	68773	382070	RMGB BANK	RMGB0000369	11325495981	RJNA00007901
8405	NAGAUR	KHINVSAR	40642	BERATHAL KALAN	295424	58222	77630	431276	RMGB BANK	RMGB0000368	11325496724	RJNA00007903
8406	NAGAUR	KHINVSAR	40675	BERAWAS	236857	46680	62240	345777	RMGB BANK	RMGB0000368	11325495914	RJNA00007904
8407	NAGAUR	KHINVSAR	40643	BHAWANDA	241387	47573	63430	352390	RMGB BANK	RMGB0000363	11325496134	RJNA00007905
8408	NAGAUR	KHINVSAR	40685	BHER	323898	63834	85112	472844	SBI BANK	SBIN0031634	51090317105	RJNA00007906
8409	NAGAUR	KHINVSAR	40686	BHOJAS	333282	65683	87578	486543	RMGB BANK	RMGB0000369	11325799116	RJNA00007907
8410	NAGAUR	KHINVSAR	40687	BHOMASAR	332850	65598	87464	485912	RMGB BANK	RMGB0000369	11325794549	RJNA00007909
8411	NAGAUR	KHINVSAR	40688	BHUNDEL	464114	91468	121957	677539	SBI BANK	SBIN0031634	51090318788	RJNA00007908
8412	NAGAUR	KHINVSAR	40644	BIRLOKA	245701	48423	64564	358688	SBI BANK	SBIN0031620	51083650362	RJNA00007910
8413	NAGAUR	KHINVSAR	40690	CHAWANDIYA	278328	54853	73137	406318	BOB BANK	BARB0NAGAUR	10280100006232	RJNA00007911
8414	NAGAUR	KHINVSAR	40694	DATINA	329669	64971	86628	481268	HDFC BANK	HDFC0002037	50100433682720	RJNA00007912
8415	NAGAUR	KHINVSAR	40645	DEHROO	225208	44384	59179	328771	SBI BANK	SBIN0031635	51071880481	RJNA00007913
8416	NAGAUR	KHINVSAR	40695	DEU	299468	59019	78692	437179	SBI BANK	SBIN0031634	61320760587	RJNA00007914
8417	NAGAUR	KHINVSAR	40696	DHEENGSARA	266518	52525	70034	389077	HDFC BANK	HDFC0002037	50100433682730	RJNA00008101
8418	NAGAUR	KHINVSAR	40701	GUDHA BHANGWAN I	301194	59359	79146	439699	BOB BANK	BARB0NAGAUR	10280100006797	RJNA00007915
8419	NAGAUR	KHINVSAR	40655	KANTIYA	264630	52153	69538	386321	RMGB BANK	RMGB0000368	11326515363	RJNA00007916
8420	NAGAUR	KHINVSAR	40705	KARNU	267920	52802	70402	391124	SBI BANK	SBIN0031528	61095681212	RJNA00007917
8421	NAGAUR	KHINVSAR	40659	KHATORA	213991	42173	56231	312395	RMGB BANK	RMGB0000369	11325496123	RJNA00007920
8422	NAGAUR	KHINVSAR	40660	KHEENWSAR	598829	118017	157356	874202	SBI BANK	SBIN0032030	51061991783	RJNA00008060
8423	NAGAUR	KHINVSAR	294379	KHUNDALA	234322	46180	61574	342076	SBI BANK	SBIN0032030	39374948825	RJNA00007993
8424	NAGAUR	KHINVSAR	40661	KURCHI	377935	74484	99311	551730	SBI BANK	SBIN0031620	51083650453	RJNA00007921
8425	NAGAUR	KHINVSAR	295056	LALAP	219276	43215	57620	320111	UCO BANK	UCBA0000619	06190110090091	RJNA00007994
8426	NAGAUR	KHINVSAR	40646	LALAWAS	216040	42577	56770	315387	UCO BANK	UCBA0000619	06190100002990	RJNA00007922
8427	NAGAUR	KHINVSAR	40662	MADPURA	479484	94497	125996	699977	RMGB BANK	RMGB0000369	11325495947	RJNA00007923
8428	NAGAUR	KHINVSAR	40665	NAGARI	224237	44193	58924	327354	SBI BANK	SBIN0032030	51061992551	RJNA00007924
8429	NAGAUR	KHINVSAR	40666	NARWA KALAN	299360	58998	78664	437022	RMGB BANK	RMGB0000368	11326524139	RJNA00007925
8430	NAGAUR	KHINVSAR	40710	PABUSAR	369091	72741	96987	538819	BOB BANK	BARB0NAGAUR	10280100002292	RJNA00007926
8431	NAGAUR	KHINVSAR	40668	PANCHLA SIDHA	385701	76014	101352	563067	SBI BANK	SBIN0031114	51061991818	RJNA00007927

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8432	NAGAUR	KHINVSAR	40669	PANCHORI	427766	84304	112406	624476	RMGB BANK	RMGB0000369	11325496076	RJNA00007928
8433	NAGAUR	KHINVSAR	262697	PAPASANI	265493	52323	69765	387581	SBI BANK	SBIN0031620	61267794776	RJNA00007929
8434	NAGAUR	KHINVSAR	40670	PEEPALIYA	308151	60730	80974	449855	RMGB BANK	RMGB0000368	11326515432	RJNA00008058
8435	NAGAUR	KHINVSAR	294382	SATIKA KHURD	221810	43714	58286	323810	RMGB BANK	RMGB0000368	83071848665	RJNA00007995
8436	NAGAUR	KHINVSAR	40720	TANKLA	313652	61815	82419	457886	BOB BANK	BARB0NAGAUR	10280100001564	RJNA00007930
8437	NAGAUR	KHINVSAR	40721	TANTWAS	335169	66055	88074	489298	RMGB BANK	RMGB0000369	11325800939	RJNA00007931
8438	NAGAUR	KUCHAMAN CITY	40481	ADAKSAR	287011	56564	75419	418994	RMGB BANK	RMGB0000349	11334586708	RJNA00007620
8439	NAGAUR	KUCHAMAN CITY	40482	ANANDPURA	323575	63770	85027	472372	RMGB BANK	RMGB0000349	11334587021	RJNA00007623
8440	NAGAUR	KUCHAMAN CITY	40485	BHANWTA	343636	67724	90299	501659	HDFC BANK	HDFC0004379	50100242418725	RJNA00007565
8441	NAGAUR	KUCHAMAN CITY	294426	CHANDPURA	240308	47360	63147	350815	RMGB BANK	RMGB0000349	83063700820	RJNA00008085
8442	NAGAUR	KUCHAMAN CITY	40487	CHARNWAS	277843	54757	73010	405610	RMGB BANK	RMGB0000349	11334586924	RJNA00007626
8443	NAGAUR	KUCHAMAN CITY	40488	CHAWANDIYA	251525	49571	66094	367190	RMGB BANK	RMGB0000326	11334636116	RJNA00007578
8444	NAGAUR	KUCHAMAN CITY	40489	CHITAWA	436556	86037	114715	637308	SBI BANK	SBIN0031733	61157488674	RJNA00007622
8445	NAGAUR	KUCHAMAN CITY	40491	DEEPPURA	226017	44543	59391	329951	RMGB BANK	RMGB0000349	11334587203	RJNA00007501
8446	NAGAUR	KUCHAMAN CITY	40493	GHATWA	501271	98791	131721	731783	ICICI BANK	ICIC0006708	670801025601	RJNA00007983
8447	NAGAUR	KUCHAMAN CITY	40496	HEERANI	288736	56904	75872	421512	RMGB BANK	RMGB0000349	11334586899	RJNA00007614
8448	NAGAUR	KUCHAMAN CITY	40497	HUDEEL	362835	71508	95344	529687	ICICI BANK	ICIC0002983	298301000720	RJNA00007627
8449	NAGAUR	KUCHAMAN CITY	40498	INDALI	204122	40228	53638	297988	RMGB BANK	RMGB0000349	11334586797	RJNA00007577
8450	NAGAUR	KUCHAMAN CITY	294425	JASRANA	235778	46467	61956	344201	RMGB BANK	RMGB0000349	83063543786	RJNA00008089
8451	NAGAUR	KUCHAMAN CITY	40501	JEEJOT	309337	60964	81286	451587	RMGB BANK	RMGB0000349	11334587009	RJNA00007537
8452	NAGAUR	KUCHAMAN CITY	40502	JILIYA	315431	62165	82887	460483	RMGB BANK	RMGB0000349	11334586811	RJNA00007498
8453	NAGAUR	KUCHAMAN CITY	40505	KHARIYA	273205	53843	71791	398839	RMGB BANK	RMGB0000349	11334587145	RJNA00007568
8454	NAGAUR	KUCHAMAN CITY	40506	KHORANDI	271156	53439	71253	395848	ICICI BANK	ICIC0006708	670801021030	RJNA00007499
8455	NAGAUR	KUCHAMAN CITY	40507	KUKANWALI	355716	70105	93473	519294	RMGB BANK	RMGB0000351	11334098744	RJNA00007612
8456	NAGAUR	KUCHAMAN CITY	40508	LALAS	237126	46733	62311	346170	RMGB BANK	RMGB0000349	11334587098	RJNA00007559
8457	NAGAUR	KUCHAMAN CITY	40512	MANDAWARA	235023	46318	61758	343099	RMGB BANK	RMGB0000349	11334586946	RJNA00007613
8458	NAGAUR	KUCHAMAN CITY	40518	NAGWARA	337380	66491	88655	492526	RMGB BANK	RMGB0000333	11334106360	RJNA00007572
8459	NAGAUR	KUCHAMAN CITY	40519	NALOT	240740	47445	63260	351445	RMGB BANK	RMGB0000333	11334636321	RJNA00007611
8460	NAGAUR	KUCHAMAN CITY	40520	NARAYANPURA	261233	51484	68645	381362	RMGB BANK	RMGB0000349	11334586719	RJNA00007573
8461	NAGAUR	KUCHAMAN CITY	40521	PALARA	247858	48848	65131	361837	RMGB BANK	RMGB0000349	11334587101	RJNA00007492
8462	NAGAUR	KUCHAMAN CITY	40523	PANCHWA	409807	80765	107687	598259	RMGB BANK	RMGB0000349	11334587134	RJNA00007618
8463	NAGAUR	KUCHAMAN CITY	40524	PAREWADI	353559	69680	92906	516145	RMGB BANK	RMGB0000349	11334587087	RJNA00007615
8464	NAGAUR	KUCHAMAN CITY	40525	PREMPURA	329129	64865	86487	480481	RMGB BANK	RMGB0000349	11334586866	RJNA00007526
8465	NAGAUR	KUCHAMAN CITY	40527	RASAL	270778	53365	71153	395296	PNB BANK	PUNB0174510	17452041001360	RJNA00007621
8466	NAGAUR	KUCHAMAN CITY	40528	ROOPPURA TORDA	223159	43980	58640	325779	RMGB BANK	RMGB0000349	11334587123	RJNA00007575
8467	NAGAUR	KUCHAMAN CITY	40529	SARGOTH	366880	72305	96406	535591	RMGB BANK	RMGB0000349	11334587189	RJNA00007625
8468	NAGAUR	KUCHAMAN CITY	40531	SHIV	239283	47158	62877	349318	AXIS BANK	UTIB0003530	920010048151445	RJNA00007619
8469	NAGAUR	KUCHAMAN CITY	40534	TODAS	257404	50729	67639	375772	RMGB BANK	RMGB0000349	11334587214	RJNA00007500
8470	NAGAUR	KUCHAMAN CITY	40535	UGARPURA	278166	54821	73095	406082	RMGB BANK	RMGB0000349	11334586684	RJNA00007495
8471	NAGAUR	LADNU	40536	ASOTA	334253	65875	87833	487961	RMGB BANK	RMGB0000353	11326051976	RJNA00007589
8472	NAGAUR	LADNU	40537	BAKALIYA	301464	59413	79217	440094	RMGB BANK	RMGB0000353	11326051965	RJNA00007494

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8473	NAGAUR	LADNU	40538	BALDU	282750	55725	74299	412774	RMGB BANK	RMGB0000353	11326080271	RJNA00007587
8474	NAGAUR	LADNU	40539	BALSAMAND	213236	42025	56033	311294	RMGB BANK	RMGB0000353	11326056135	RJNA00007590
8475	NAGAUR	LADNU	294309	BHIDASARI	263767	51983	69311	385061	RMGB BANK	RMGB0000353	83063850254	RJNA00007996
8476	NAGAUR	LADNU	40540	CHANDRAI	247858	48848	65131	361837	RMGB BANK	RMGB0000353	11326051998	RJNA00007464
8477	NAGAUR	LADNU	40541	CHHAPARA	217173	42800	57067	317040	RMGB BANK	RMGB0000353	11326056113	RJNA00007484
8478	NAGAUR	LADNU	40542	DHEENGSARI	283991	55969	74625	414585	RMGB BANK	RMGB0000353	11326052040	RJNA00007585
8479	NAGAUR	LADNU	40543	DHYAWA	269430	53099	70799	393328	RMGB BANK	RMGB0000353	11326066494	RJNA00007582
8480	NAGAUR	LADNU	40544	DUJAR	243382	47966	63954	355302	RMGB BANK	RMGB0000353	11326052062	RJNA00007496
8481	NAGAUR	LADNU	40545	GENANA	223213	43991	58654	325858	RMGB BANK	RMGB0000353	11326065989	RJNA00007685
8482	NAGAUR	LADNU	40546	GHEERDODA MITHA	215285	42428	56571	314284	RMGB BANK	RMGB0000353	11326052119	RJNA00007586
8483	NAGAUR	LADNU	40547	HUDASH	246510	48582	64776	359868	RMGB BANK	RMGB0000353	11326065901	RJNA00007480
8484	NAGAUR	LADNU	40548	INDERPURA	222889	43927	58569	325385	RMGB BANK	RMGB0000353	11326055879	RJNA00007563
8485	NAGAUR	LADNU	40549	JASWANTGARH	533359	105115	140153	778627	RMGB BANK	RMGB0000353	11326066187	RJNA00007486
8486	NAGAUR	LADNU	40550	KHAMIYAD	207357	40866	54488	302711	RMGB BANK	RMGB0000353	11326065854	RJNA00007588
8487	NAGAUR	LADNU	40551	KUSUMBI ALIPUR	387642	76397	101862	565901	RMGB BANK	RMGB0000353	11326057978	RJNA00007452
8488	NAGAUR	LADNU	40552	LACHHARI	337003	66417	88556	491976	RMGB BANK	RMGB0000353	11326066507	RJNA00007471
8489	NAGAUR	LADNU	40553	LEDI	336464	66310	88414	491188	RMGB BANK	RMGB0000353	11326052039	RJNA00007667
8490	NAGAUR	LADNU	294303	MALGAON	253089	49879	66505	369473	RMGB BANK	RMGB0000353	83063859337	RJNA00007997
8491	NAGAUR	LADNU	40554	MANGALPURA	274715	54141	72188	401044	RMGB BANK	RMGB0000353	11326056099	RJNA00007528
8492	NAGAUR	LADNU	40555	MEETHRI	291379	57425	76567	425371	RMGB BANK	RMGB0000357	11326376698	RJNA00007466
8493	NAGAUR	LADNU	40556	NIMBI JODHA	626333	123438	164584	914355	RMGB BANK	RMGB0000353	11326066041	RJNA00007566
8494	NAGAUR	LADNU	40557	ODEET	364291	71795	95726	531812	RMGB BANK	RMGB0000353	11326056226	RJNA00007527
8495	NAGAUR	LADNU	40558	RATAU	387966	76460	101947	566373	RMGB BANK	RMGB0000353	11326065832	RJNA00007497
8496	NAGAUR	LADNU	40559	REENGAN	223860	44118	58824	326802	RMGB BANK	RMGB0000353	11326052108	RJNA00007473
8497	NAGAUR	LADNU	40560	RODOO	380092	74909	99878	554879	RMGB BANK	RMGB0000353	11326065990	RJNA00007488
8498	NAGAUR	LADNU	40561	SANWARAD	255516	50357	67143	373016	RMGB BANK	RMGB0000353	11326052051	RJNA00007469
8499	NAGAUR	LADNU	40562	SARDI	224075	44161	58881	327117	RMGB BANK	RMGB0000353	11326052073	RJNA00007610
8500	NAGAUR	LADNU	40563	SEENWA	318397	62750	83666	464813	RMGB BANK	RMGB0000353	11326065843	RJNA00007609
8501	NAGAUR	LADNU	40564	SILANWAD	307612	60624	80832	449068	RMGB BANK	RMGB0000353	11326065865	RJNA00007479
8502	NAGAUR	LADNU	40565	SUNARI	277573	54704	72939	405216	RMGB BANK	RMGB0000353	11326052028	RJNA00007493
8503	NAGAUR	LADNU	40566	TANWARA	320447	63154	84205	467806	RMGB BANK	RMGB0000353	11326066472	RJNA00007584
8504	NAGAUR	LADNU	40567	UDARASAR	232165	45755	61007	338927	RMGB BANK	RMGB0000353	11326066461	RJNA00007592
8505	NAGAUR	MAKRANA	40568	ALTAWA	268351	52887	70516	391754	ICICI BANK	ICIC0006716	671601704855	RJNA00007944
8506	NAGAUR	MAKRANA	40569	ASARWA	216040	42577	56770	315387	ICICI BANK	ICIC0006716	671601704843	RJNA00007945
8507	NAGAUR	MAKRANA	40570	BAJOLI	289222	57000	76000	422222	SBI BANK	SBIN0031113	51040399063	RJNA00007658
8508	NAGAUR	MAKRANA	40571	BARWALI	313706	61825	82434	457965	ICICI BANK	ICIC0006716	671601704820	RJNA00007660
8509	NAGAUR	MAKRANA	40572	BESROLI	287011	56564	75419	418994	ICICI BANK	ICIC0006716	671601704848	RJNA00007653
8510	NAGAUR	MAKRANA	40575	BHAIYA KALAN	335817	66183	88244	490244	SBI BANK	SBIN0031113	51040461465	RJNA00007606
8511	NAGAUR	MAKRANA	40573	BHARNAI	200886	39591	52788	293265	SBI BANK	SBIN0031113	51040398752	RJNA00007657
8512	NAGAUR	MAKRANA	40574	BHINCHAWA	235185	46350	61800	343335	ICICI BANK	ICIC0006716	671601704859	RJNA00007374
8513	NAGAUR	MAKRANA	40576	BILLU	417789	82338	109784	609911	ICICI BANK	ICIC0006716	671601704827	RJNA00007444

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8514	NAGAUR	MAKRANA	40578	BUDSU	510385	100587	134116	745088	ICICI BANK	ICIC0006716	671601704829	RJNA00007439
8515	NAGAUR	MAKRANA	40579	CHANDI	250878	49443	65924	366245	ICICI BANK	ICIC0006716	671601704830	RJNA00007429
8516	NAGAUR	MAKRANA	294480	DEORI	203744	40154	53539	297437	CANARA BANK	CNRB0005442	5442101004893	RJNA00007998
8517	NAGAUR	MAKRANA	40580	DHANANWAN	315162	62112	82816	460090	ICICI BANK	ICIC0006716	671601704824	RJNA00007663
8518	NAGAUR	MAKRANA	40581	DOBRI KALAN	309823	61060	81413	452296	ICICI BANK	ICIC0006716	671601704849	RJNA00007669
8519	NAGAUR	MAKRANA	40583	GEHDAKALAN	207573	40909	54545	303027	ICICI BANK	ICIC0006716	671601704831	RJNA00007437
8520	NAGAUR	MAKRANA	40584	GELASAR	245809	48444	64592	358845	ICICI BANK	ICIC0006716	671601704832	RJNA00007580
8521	NAGAUR	MAKRANA	40585	HUDIYA	265008	52228	69637	386873	ICICI BANK	ICIC0006716	671601704825	RJNA00007392
8522	NAGAUR	MAKRANA	40586	INDOKHA	331394	65311	87082	483787	ICICI BANK	ICIC0006716	671601704833	RJNA00007655
8523	NAGAUR	MAKRANA	40582	ITAWA BAMANIYA	380470	74983	99977	555430	ICICI BANK	ICIC0006716	671601704821	RJNA00007651
8524	NAGAUR	MAKRANA	40587	ITAWA LAKHA	365316	71997	95995	533308	ICICI BANK	ICIC0006716	671601704834	RJNA00007665
8525	NAGAUR	MAKRANA	40588	JAKHLI	267057	52632	70176	389865	ICICI BANK	ICIC0006716	671601704851	RJNA00007394
8526	NAGAUR	MAKRANA	40589	JOOSARI	1513089	298200	397600	2208889	ICICI BANK	ICIC0006716	671601704835	RJNA00007440
8527	NAGAUR	MAKRANA	40590	JUSARIYA	242735	47838	63784	354357	SBI BANK	SBIN0031113	51040399110	RJNA00007600
8528	NAGAUR	MAKRANA	40591	KALWA BADA	365370	72007	96010	533387	ICICI BANK	ICIC0006716	671601704837	RJNA00007595
8529	NAGAUR	MAKRANA	294477	KASHINAGAR	234484	46212	61616	342312	PNB BANK	PUNB0736700	7367000100065557	RJNA00007999
8530	NAGAUR	MAKRANA	40592	KHARDIYA	290624	57276	76368	424268	ICICI BANK	ICIC0006716	671601704823	RJNA00007597
8531	NAGAUR	MAKRANA	40593	KHERI SHEELA	243328	47955	63940	355223	ICICI BANK	ICIC0006716	671601704852	RJNA00007652
8532	NAGAUR	MAKRANA	40594	KUKROD	272234	53652	71536	397422	ICICI BANK	ICIC0006716	671601704857	RJNA00007656
8533	NAGAUR	MAKRANA	294554	LOROLI	212157	41812	55749	309718	ICICI BANK	ICIC0006716	671601704858	RJNA00008000
8534	NAGAUR	MAKRANA	294479	MAMDOLI	233459	46010	61347	340816	RMGB BANK	RMGB0000328	83068691661	RJNA00008001
8535	NAGAUR	MAKRANA	40595	MANANA	364830	71901	95868	532599	ICICI BANK	ICIC0006716	671601704854	RJNA00007514
8536	NAGAUR	MAKRANA	40596	MODI CHARNA	199969	39410	52547	291926	ICICI BANK	ICIC0006716	671601704846	RJNA00007424
8537	NAGAUR	MAKRANA	40598	NANDOLI MERTIYA	192850	38007	50676	281533	ICICI BANK	ICIC0006716	671601704838	RJNA00007664
8538	NAGAUR	MAKRANA	40597	NIMBADI	288629	56883	75844	421356	ICICI BANK	ICIC0006716	671601704845	RJNA00007373
8539	NAGAUR	MAKRANA	40599	RAMSIYA	224992	44342	59122	328456	ICICI BANK	ICIC0006716	671601704847	RJNA00007659
8540	NAGAUR	MAKRANA	40600	RANIGAON	324384	63930	85239	473553	ICICI BANK	ICIC0006716	671601704844	RJNA00007654
8541	NAGAUR	MAKRANA	40601	SABALPUR	372812	73474	97965	544251	ICICI BANK	ICIC0006716	671601704840	RJNA00007383
8542	NAGAUR	MAKRANA	40602	SAFED BADI	220462	43449	57932	321843	ICICI BANK	ICIC0006716	671601704841	RJNA00007661
8543	NAGAUR	MAKRANA	40603	SARNAWDA	255840	50421	67228	373489	ICICI BANK	ICIC0006716	671601704842	RJNA00007668
8544	NAGAUR	MERTA	295460	AAKELI A	225639	44469	59292	329400	BOB BANK	BARB0MERTAC	33580100016960	RJNA00008099
8545	NAGAUR	MERTA	40604	BARGAON	265763	52377	69835	387975	RMGB BANK	RMGB0000359	11320320118	RJNA00007382
8546	NAGAUR	MERTA	40605	BASNI SEJA	199592	39336	52447	291375	RMGB BANK	RMGB0000359	11320323313	RJNA00007617
8547	NAGAUR	MERTA	262332	BEETAN	229360	45202	60270	334832	BOB BANK	BARB0MERTAC	33580100010981	RJNA00008100
8548	NAGAUR	MERTA	40606	BHATIYON KI DHANI	79653	15698	20931	116282	RMGB BANK	RMGB0000359	11320328276	RJNA00007422
8549	NAGAUR	MERTA	40607	CHHAPRI KHURD	356148	70190	93586	519924	RMGB BANK	RMGB0000360	11320189682	RJNA00008084
8550	NAGAUR	MERTA	40608	DABRIYANI KALAN	172357	33968	45291	251616	RMGB BANK	RMGB0000359	11320323277	RJNA00007389
8551	NAGAUR	MERTA	40609	DADHWARA	253413	49943	66590	369946	RMGB BANK	RMGB0000360	11320253763	RJNA00007409
8552	NAGAUR	MERTA	40610	DANGAWAS	424260	83613	111484	619357	RMGB BANK	RMGB0000359	11320319147	RJNA00007386
8553	NAGAUR	MERTA	40611	DATANI	262473	51728	68971	383172	RMGB BANK	RMGB0000359	11320337803	RJNA00007616
8554	NAGAUR	MERTA	40769	DHADHLAS UDA	270670	53344	71125	395139	RMGB BANK	RMGB0000359	11320266091	RJNA00008096

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8555	NAGAUR	MERTA	40612	DHAWA	367365	72400	96534	536299	RMGB BANK	RMGB0000359	11320329858	RJNA00007404
8556	NAGAUR	MERTA	40613	GAGRANA	438605	86441	115254	640300	RMGB BANK	RMGB0000359	11320323368	RJNA00007408
8557	NAGAUR	MERTA	40614	GANTHIYA	237881	46882	62509	347272	RMGB BANK	RMGB0000359	11320318972	RJNA00007403
8558	NAGAUR	MERTA	40615	GOTTAN	954545	188122	250829	1393496	RMGB BANK	RMGB0000359	11320339210	RJNA00007402
8559	NAGAUR	MERTA	40616	HARSOLAO	516695	101830	135774	754299	RMGB BANK	RMGB0000340	11320460441	RJNA00007381
8560	NAGAUR	MERTA	40617	INDAWAR	372003	73314	97753	543070	RMGB BANK	RMGB0000359	11320318983	RJNA00007399
8561	NAGAUR	MERTA	40618	JARODA KALAN	290624	57276	76368	424268	RMGB BANK	RMGB0000359	11320319045	RJNA00007377
8562	NAGAUR	MERTA	40619	KALRU	209730	41334	55112	306176	RMGB BANK	RMGB0000359	11320329654	RJNA00007385
8563	NAGAUR	MERTA	40620	KARWASARON KI DHA	160547	31641	42188	234376	RMGB BANK	RMGB0000359	11320323415	RJNA00007423
8564	NAGAUR	MERTA	40778	KATYASANI	264684	52164	69552	386400	RMGB BANK	RMGB0000359	11320266262	RJNA00007971
8565	NAGAUR	MERTA	40621	KHAKHARKI	200347	39484	52646	292477	RMGB BANK	RMGB0000359	11320325832	RJNA00008083
8566	NAGAUR	MERTA	40622	KHEDULI	238097	46924	62566	347587	RMGB BANK	RMGB0000359	11320319920	RJNA00007372
8567	NAGAUR	MERTA	40623	KURDAYA	273313	53865	71819	398997	RMGB BANK	RMGB0000359	11320329597	RJNA00007397
8568	NAGAUR	MERTA	40624	LAMBA JATAN	319045	62877	83837	465759	RMGB BANK	RMGB0000359	11320319090	RJNA00007384
8569	NAGAUR	MERTA	40782	LEELIYA	215177	42407	56543	314127	RMGB BANK	RMGB0000375	11320266273	RJNA00007687
8570	NAGAUR	MERTA	40626	MOKALPUR	389045	76673	102231	567949	RMGB BANK	RMGB0000359	11320318950	RJNA00007679
8571	NAGAUR	MERTA	40784	MORARA	241171	47530	63373	352074	RMGB BANK	RMGB0000359	11320265804	RJNA00008095
8572	NAGAUR	MERTA	40786	MUGDARA	194199	38273	51030	283502	ICICI BANK	ICIC0000882	088201001559	RJNA00007697
8573	NAGAUR	MERTA	40627	NETADIYA	220462	43449	57932	321843	RMGB BANK	RMGB0000359	11320319012	RJNA00007680
8574	NAGAUR	MERTA	40628	NOKHA CHANDAWAT	251687	49603	66137	367427	RMGB BANK	RMGB0000359	11320339196	RJNA00007405
8575	NAGAUR	MERTA	40629	OLADAN	265385	52302	69736	387423	RMGB BANK	RMGB0000359	11320337698	RJNA00007398
8576	NAGAUR	MERTA	40630	POONDLOO	368174	72560	96746	537480	RMGB BANK	RMGB0000359	11320323346	RJNA00007426
8577	NAGAUR	MERTA	40631	REN	608967	120016	160021	889004	RMGB BANK	RMGB0000359	11320324690	RJNA00007388
8578	NAGAUR	MERTA	40632	RIYA SHYAMDAS	306695	60444	80591	447730	BOB BANK	BARB0MERTAC	33580100004041	RJNA00007416
8579	NAGAUR	MERTA	40633	ROL CHANDAWATA	333012	65630	87507	486149	RMGB BANK	RMGB0000359	11320323663	RJNA00007400
8580	NAGAUR	MERTA	40634	SATLAWAS	124307	24498	32665	181470	RMGB BANK	RMGB0000359	11320342643	RJNA00007420
8581	NAGAUR	MERTA	40635	SOGAWAS	294884	58116	77488	430488	BOB BANK	BARB0MERTAC	33580100004017	RJNA00007671
8582	NAGAUR	MERTA	40636	TALANPUR	227797	44894	59859	332550	RMGB BANK	RMGB0000359	11320323380	RJNA00007435
8583	NAGAUR	MERTA	40637	TUNKLIYA	310686	61230	81640	453556	BOB BANK	BARB0MERTAC	33580100011342	RJNA00007677
8584	NAGAUR	MOLASAR	40380	AKODA	227149	44767	59689	331605	RMGB BANK	RMGB0000611	11325993667	RJNA00008094
8585	NAGAUR	MOLASAR	40381	ALAKH PURA	307018	60507	80676	448201	RMGB BANK	RMGB0000611	11325992802	RJNA00007936
8586	NAGAUR	MOLASAR	40383	BANSA	253467	49953	66604	370024	RMGB BANK	RMGB0000611	11325975401	RJNA00007873
8587	NAGAUR	MOLASAR	40384	BARDAWA	327242	64493	85991	477726	RMGB BANK	RMGB0000337	11325992766	RJNA00007293
8588	NAGAUR	MOLASAR	40386	BEGSAR	278274	54842	73123	406239	RMGB BANK	RMGB0000611	11325975445	RJNA00007795
8589	NAGAUR	MOLASAR	40387	BERI KHURD	352750	69520	92694	514964	RMGB BANK	RMGB0000611	11325992788	RJNA00007311
8590	NAGAUR	MOLASAR	40388	BERWA	227850	44905	59873	332628	RMGB BANK	RMGB0000611	11325979971	RJNA00008092
8591	NAGAUR	MOLASAR	40389	BHADALIYA	323359	63728	84970	472057	RMGB BANK	RMGB0000611	11325993373	RJNA00007874
8592	NAGAUR	MOLASAR	294352	BHOPJI KA BAS	247157	48710	64946	360813	RMGB BANK	RMGB0000611	83063238547	RJNA00008002
8593	NAGAUR	MOLASAR	40391	CHHAPRI KALAN	216202	42609	56812	315623	RMGB BANK	RMGB0000611	11325983773	RJNA00007796
8594	NAGAUR	MOLASAR	40392	CHHAPRI KHURD	362026	71348	95131	528505	RMGB BANK	RMGB0000611	11325981313	RJNA00007797
8595	NAGAUR	MOLASAR	40394	DABRA	369684	72857	97143	539684	RMGB BANK	RMGB0000611	11325981754	RJNA00007875

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8596	NAGAUR	MOLASAR	40396	DAKI PURA	274068	54013	72018	400099	RMGB BANK	RMGB0000611	11326033071	RJNA00007791
8597	NAGAUR	MOLASAR	40397	DAUDSAR	358575	70668	94224	523467	RMGB BANK	RMGB0000611	11325992868	RJNA00007798
8598	NAGAUR	MOLASAR	40400	DHANKOLI	411263	81052	108069	600384	RMGB BANK	RMGB0000611	11325993226	RJNA00007790
8599	NAGAUR	MOLASAR	40401	DINDAR PURA	324815	64015	85353	474183	RMGB BANK	RMGB0000337	11325992777	RJNA00007295
8600	NAGAUR	MOLASAR	40405	KHAKHOLI	310686	61230	81640	453556	RMGB BANK	RMGB0000611	11325981776	RJNA00007941
8601	NAGAUR	MOLASAR	40409	KHOJASH	213829	42141	56189	312159	RMGB BANK	RMGB0000611	11325979891	RJNA00007783
8602	NAGAUR	MOLASAR	40412	LADARIYA	304538	60018	80024	444580	RMGB BANK	RMGB0000611	11325992697	RJNA00007778
8603	NAGAUR	MOLASAR	40418	MOLASAR	401934	79213	105618	586765	RMGB BANK	RMGB0000611	83072043679	RJNA00008088
8604	NAGAUR	MOLASAR	40420	NIMOD	313274	61740	82320	457334	RMGB BANK	RMGB0000611	11325985704	RJNA00007785
8605	NAGAUR	MOLASAR	40421	NUWA	313706	61825	82434	457965	RMGB BANK	RMGB0000611	11325992982	RJNA00007786
8606	NAGAUR	MOLASAR	40425	PHOGRI	243867	48061	64082	356010	RMGB BANK	RMGB0000611	11325979868	RJNA00007788
8607	NAGAUR	MOLASAR	40426	RASIDPURA	278921	54970	73293	407184	RMGB BANK	RMGB0000611	11325990598	RJNA00007789
8608	NAGAUR	MOLASAR	40432	SUDRASAN	385755	76025	101366	563146	RMGB BANK	RMGB0000611	11325992799	RJNA00007940
8609	NAGAUR	MOLASAR	40434	THEBRI	222727	43895	58527	325149	RMGB BANK	RMGB0000611	11325993168	RJNA00007967
8610	NAGAUR	MOLASAR	40435	TOSHINA	276171	54428	72570	403169	RMGB BANK	RMGB0000611	11325992937	RJNA00007969
8611	NAGAUR	MUNDWA	40438	ARAWAR	259723	51186	68248	379157	RMGB BANK	RMGB0000362	83071896153	RJNA00008045
8612	NAGAUR	MUNDWA	40640	ASAWARI	261664	51569	68758	381991	RMGB BANK	RMGB0000362	83071833385	RJNA00007380
8613	NAGAUR	MUNDWA	40641	BALAYA	295046	58148	77530	430724	ICICI BANK	ICIC0003553	355301001740	RJNA00007390
8614	NAGAUR	MUNDWA	294393	BHADORA	212481	41876	55834	310191	RMGB BANK	RMGB0000362	83071864686	RJNA00008003
8615	NAGAUR	MUNDWA	40441	BORWA	199807	39378	52504	291689	RMGB BANK	RMGB0000362	83071915951	RJNA00008074
8616	NAGAUR	MUNDWA	294392	BUNRAWATAN	230277	45383	60511	336171	CENTRAL BANK	CBIN0280440	5106248721	RJNA00008004
8617	NAGAUR	MUNDWA	40448	DEEDIYA KALAN	305023	60114	80152	445289	HDFC BANK	HDFC0002037	50100430812143	RJNA00008073
8618	NAGAUR	MUNDWA	40647	FIROD	221325	43619	58158	323102	RMGB BANK	RMGB0000362	83071834505	RJNA00007393
8619	NAGAUR	MUNDWA	40648	GAAJU	272072	53620	71493	397185	RMGB BANK	RMGB0000362	83071838464	RJNA00007428
8620	NAGAUR	MUNDWA	40453	GELOLI	221379	43629	58173	323181	SBI BANK	SBIN0031619	40192012531	RJNA00008056
8621	NAGAUR	MUNDWA	40649	GOTHARA	312573	61602	82136	456311	RMGB BANK	RMGB0000362	83071849090	RJNA00008066
8622	NAGAUR	MUNDWA	40650	GWALOO	263336	51898	69198	384432	CENTRAL BANK	CBIN0280440	5106560194	RJNA00007482
8623	NAGAUR	MUNDWA	40651	HILORI	232920	45904	61205	340029	RMGB BANK	RMGB0000362	83071876205	RJNA00007478
8624	NAGAUR	MUNDWA	40652	INANA	464276	91500	121999	677775	RMGB BANK	RMGB0000362	83071922800	RJNA00007438
8625	NAGAUR	MUNDWA	40653	JANANA	211186	41621	55494	308301	CENTRAL BANK	CBIN0280440	5106196893	RJNA00007391
8626	NAGAUR	MUNDWA	40654	JHUJHANDA	269592	53131	70842	393565	RMGB BANK	RMGB0000362	83071835554	RJNA00007485
8627	NAGAUR	MUNDWA	40656	KARLOO	262365	51707	68943	383015	ICICI BANK	ICIC0003553	355301001739	RJNA00007248
8628	NAGAUR	MUNDWA	40657	KHAJWANA	397889	78416	104555	580860	RMGB BANK	RMGB0000362	83071849556	RJNA00007442
8629	NAGAUR	MUNDWA	40658	KHARNAL	246510	48582	64776	359868	RMGB BANK	RMGB0000362	83071835565	RJNA00007247
8630	NAGAUR	MUNDWA	40465	LUNSARA	305724	60252	80336	446312	RMGB BANK	RMGB0000362	83071892921	RJNA00008075
8631	NAGAUR	MUNDWA	40663	MANAKPUR	233891	46095	61460	341446	RMGB BANK	RMGB0000362	83071839999	RJNA00008065
8632	NAGAUR	MUNDWA	40664	MUNDIYAR	260639	51367	68489	380495	ICICI BANK	ICIC0003553	355301001741	RJNA00007491
8633	NAGAUR	MUNDWA	40366	NIMBARI CHANDAWA	381495	75185	100247	556927	RMGB BANK	RMGB0000362	83071892885	RJNA00008063
8634	NAGAUR	MUNDWA	40667	PALRI JODHA	274391	54077	72103	400571	RMGB BANK	RMGB0000362	83071892910	RJNA00007431
8635	NAGAUR	MUNDWA	40471	ROL	396864	78214	104286	579364	ICICI BANK	ICIC0006726	672601700523	RJNA00008067
8636	NAGAUR	MUNDWA	40671	ROON	586102	115509	154012	855623	RMGB BANK	RMGB0000362	83071864608	RJNA00007475

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8637	NAGAUR	MUNDWA	40472	ROOPATHAL	212696	41918	55891	310505	RMGB BANK	RMGB0000362	83071849523	RJNA00008064
8638	NAGAUR	MUNDWA	40672	SANKHWAS	406679	80149	106865	593693	RMGB BANK	RMGB0000362	83071849103	RJNA00007489
8639	NAGAUR	MUNDWA	40673	SENANI	319530	62973	83964	466467	ICICI BANK	ICIC0003553	355301001385	RJNA00007477
8640	NAGAUR	MUNDWA	40674	SHEELGOAN	298929	58913	78551	436393	RMGB BANK	RMGB0000362	83071839058	RJNA00007490
8641	NAGAUR	MUNDWA	40676	THIROD	252334	49730	66307	368371	ICICI BANK	ICIC0003553	355301001742	RJNA00007414
8642	NAGAUR	NAGAUR	40677	ALAY	352696	69510	92679	514885	RMGB BANK	RMGB0000324	11326277994	RJNA00007265
8643	NAGAUR	NAGAUR	40678	AMARPURA	289114	56979	75972	422065	BOB BANK	BARB0NAGAUR	10280100019112	RJNA00007259
8644	NAGAUR	NAGAUR	294388	ATHIYASAN	245000	48285	64380	357665	HDFC BANK	HDFC0002037	50100353314322	RJNA00008005
8645	NAGAUR	NAGAUR	40679	BALWA	301949	59508	79344	440801	BOB BANK	BARB0NAGAUR	10280100006249	RJNA00007315
8646	NAGAUR	NAGAUR	40680	BARANGAON	294345	58010	77346	429701	BOB BANK	BARB0NAGAUR	10280100006245	RJNA00007351
8647	NAGAUR	NAGAUR	40681	BARANI	214746	42322	56430	313498	CENTRAL BANK	CBIN0280442	2083127482	RJNA00007310
8648	NAGAUR	NAGAUR	262465	BAWAD	368228	72570	96761	537559	HDFC BANK	HDFC0002037	50100058570602	RJNA00007877
8649	NAGAUR	NAGAUR	40683	BHADANA	266032	52430	69906	388368	BOB BANK	BARB0NAGAUR	10280100006238	RJNA00007287
8650	NAGAUR	NAGAUR	40684	BHAKROD	226826	44703	59604	331133	RMGB BANK	RMGB0000362	83027312468	RJNA00008102
8651	NAGAUR	NAGAUR	40689	CHAU	377989	74494	99326	551809	HDFC BANK	HDFC0002037	50100058570575	RJNA00007267
8652	NAGAUR	NAGAUR	40691	CHENAR	300870	59296	79061	439227	RMGB BANK	RMGB0000363	11325460797	RJNA00007256
8653	NAGAUR	NAGAUR	40692	CHHEELA	268513	52919	70558	391990	RMGB BANK	RMGB0000380	11325017153	RJNA00007266
8654	NAGAUR	NAGAUR	40693	CHUNTISARA	297257	58584	78111	433952	BOB BANK	BARB0DIDROA	10280100006257	RJNA00007263
8655	NAGAUR	NAGAUR	262556	DHUNDHWALON KI D	285770	56320	75093	417183	RMGB BANK	RMGB0000324	83022115103	RJNA00008072
8656	NAGAUR	NAGAUR	40697	DUKOSI	247966	48869	65159	361994	UCO BANK	UCBA0000465	04650100006992	RJNA00007270
8657	NAGAUR	NAGAUR	40698	GAGWANA	256810	50612	67483	374905	BOB BANK	BARB0NAGAUR	10280100006242	RJNA00007318
8658	NAGAUR	NAGAUR	40699	GHANTHILASAR	322766	63611	84814	471191	HDFC BANK	HDFC0002037	50100219347121	RJNA00007257
8659	NAGAUR	NAGAUR	40700	GOGELAO	264576	52143	69524	386243	RMGB BANK	RMGB0000363	11325443488	RJNA00007289
8660	NAGAUR	NAGAUR	262539	HANUMANNAGR	238151	46935	62580	347666	SBI BANK	SBIN0031968	61301341424	RJNA00007871
8661	NAGAUR	NAGAUR	40702	JHADISARA	453005	89278	119038	661321	HDFC BANK	HDFC0002037	50100058570500	RJNA00007314
8662	NAGAUR	NAGAUR	40703	JODHIYASI	406464	80106	106808	593378	HDFC BANK	HDFC0002037	50100058570591	RJNA00007313
8663	NAGAUR	NAGAUR	40704	KALRI	381333	75153	100204	556690	BOB BANK	BARB0NAGAUR	10280100006239	RJNA00007317
8664	NAGAUR	NAGAUR	40706	KHADKHALI	312789	61645	82193	456627	BOB BANK	BARB0NAGAUR	10280100011254	RJNA00007918
8665	NAGAUR	NAGAUR	40707	KHARI KARAMSOTA	233783	46074	61432	341289	BOB BANK	BARB0NAGAUR	10280100006812	RJNA00007316
8666	NAGAUR	NAGAUR	40708	KUMARI	499491	98440	131253	729184	BOB BANK	BARB0BASNIX	10280100006253	RJNA00007352
8667	NAGAUR	NAGAUR	40709	MAKORI	292188	57584	76779	426551	AXIS BANK	UTIB0001384	919010020968571	RJNA00007353
8668	NAGAUR	NAGAUR	294386	MUNDASAR	246510	48582	64776	359868	HDFC BANK	HDFC0002037	50100356046548	RJNA00007872
8669	NAGAUR	NAGAUR	40711	RAIDHANU	363590	71656	95542	530788	BOB BANK	BARB0NAGAUR	10280100006263	RJNA00007258
8670	NAGAUR	NAGAUR	40712	ROHINI	310793	61251	81668	453712	SBI BANK	SBIN0031622	51086776143	RJNA00007268
8671	NAGAUR	NAGAUR	294387	SADOKAN	223105	43970	58626	325701	HDFC BANK	HDFC0002037	50100352296276	RJNA00008006
8672	NAGAUR	NAGAUR	40713	SARASANI	148197	29207	38942	216346	BOB BANK	BARB0NAGAUR	10280100006243	RJNA00007354
8673	NAGAUR	NAGAUR	40714	SATHERAN	237234	46754	62339	346327	AXIS BANK	UTIB0001384	920010041207259	RJNA00007272
8674	NAGAUR	NAGAUR	40715	SEWRI	320177	63101	84134	467412	RMGB BANK	RMGB0000363	11325461463	RJNA00007309
8675	NAGAUR	NAGAUR	40716	SHRI BALAJI	300115	59147	78862	438124	RMGB BANK	RMGB0000380	11325017324	RJNA00007271
8676	NAGAUR	NAGAUR	40717	SHYAMSAR	429977	84740	112987	627704	SBI BANK	SBIN0031622	51086776154	RJNA00007264
8677	NAGAUR	NAGAUR	40718	SINGER	273313	53865	71819	398997	RMGB BANK	RMGB0000363	11325452551	RJNA00007279

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8678	NAGAUR	NAGAUR	40719	SINOD	241333	47562	63416	352311	BOB BANK	BARB0NAGAUR	10280100005756	RJNA00007269
8679	NAGAUR	NAGAUR	40722	TAUSAR	335008	66023	88031	489062	BOB BANK	BARB0DIDROA	10280100006240	RJNA00007281
8680	NAGAUR	NAGAUR	40723	UNTWALIYA	361379	71221	94961	527561	BOB BANK	BARB0NAGAUR	10280100006231	RJNA00007276
8681	NAGAUR	NAWA	40483	BARJAN	212589	41897	55863	310349	SBI BANK	SBIN0031297	61143674687	RJNA00007800
8682	NAGAUR	NAWA	40484	BHAGWANPURA	235454	46403	61871	343728	SBI BANK	SBIN0031297	51071573967	RJNA00007856
8683	NAGAUR	NAWA	40486	BHOONI	276656	54524	72698	403878	SBI BANK	SBIN0031733	61156335707	RJNA00007802
8684	NAGAUR	NAWA	40490	CHOSLA	285393	56245	74994	416632	RMGB BANK	RMGB0000364	11334586957	RJNA00007803
8685	NAGAUR	NAWA	40492	DEVALI KALAN	387049	76280	101706	565035	SBI BANK	SBIN0031297	61143831620	RJNA00008061
8686	NAGAUR	NAWA	40494	GOVINDI	240416	47381	63175	350972	RMGB BANK	RMGB0000364	11334587156	RJNA00007804
8687	NAGAUR	NAWA	40495	GUDHA SALT	235670	46446	61928	344044	RMGB BANK	RMGB0000364	11334586855	RJNA00007805
8688	NAGAUR	NAWA	40499	INDOKHA	311656	61421	81895	454972	RMGB BANK	RMGB0000349	11334587076	RJNA00007806
8689	NAGAUR	NAWA	40500	JABDINAGAR	186595	36774	49032	272401	RMGB BANK	RMGB0000364	11334472474	RJNA00007807
8690	NAGAUR	NAWA	40503	KHAKHARKI	111471	21969	29292	162732	SBI BANK	SBIN0031119	51052487254	RJNA00007809
8691	NAGAUR	NAWA	40504	KHARDIYA	350162	69010	92013	511185	RMGB BANK	RMGB0000364	11334586902	RJNA00007810
8692	NAGAUR	NAWA	40509	LICHANA	354099	69786	93048	516933	SBI BANK	SBIN0031733	61156591364	RJNA00007811
8693	NAGAUR	NAWA	40510	LOONWA	376803	74260	99014	550077	RMGB BANK	RMGB0000443	11334764591	RJNA00007812
8694	NAGAUR	NAWA	40511	MAHARAJPURA	191287	37699	50265	279251	RMGB BANK	RMGB0000364	11334586753	RJNA00007813
8695	NAGAUR	NAWA	40513	MAROTH	588205	115924	154565	858694	RMGB BANK	RMGB0000349	11334587247	RJNA00007814
8696	NAGAUR	NAWA	40515	MEETHARI	560539	110471	147295	818305	RMGB BANK	RMGB0000358	11334586742	RJNA00007820
8697	NAGAUR	NAWA	40514	MINDA	650547	128210	170947	949704	RMGB BANK	RMGB0000361	11335082085	RJNA00007815
8698	NAGAUR	NAWA	40516	MOONDGASOI	298552	58839	78451	435842	SBI BANK	SBIN0031119	61157019167	RJNA00007816
8699	NAGAUR	NAWA	40517	MUWANA	385000	75876	101168	562044	SBI BANK	SBIN0031733	51046283361	RJNA00007817
8700	NAGAUR	NAWA	40522	PANCHOTA	265439	52313	69750	387502	RMGB BANK	RMGB0000364	11334586968	RJNA00007818
8701	NAGAUR	NAWA	40526	RAJLIYA	325840	64217	85622	475679	SBI BANK	SBIN0031733	61156589015	RJNA00007819
8702	NAGAUR	NAWA	40530	SHIMBHUPURA	224561	44257	59009	327827	SBI BANK	SBIN0031297	51071574075	RJNA00007963
8703	NAGAUR	NAWA	40532	SHYAMGARH	259022	51048	68064	378134	SBI BANK	SBIN0031297	51071574086	RJNA00007964
8704	NAGAUR	NAWA	40533	SOLAYA	198729	39166	52221	290116	SBI BANK	SBIN0031297	51071574100	RJNA00007965
8705	NAGAUR	PARBATSAR	40724	BADU	478890	94380	125840	699110	PNB BANK	PUNB0930300	15942041000316	RJNA00007532
8706	NAGAUR	PARBATSAR	40725	BAGOT	224022	44150	58867	327039	RMGB BANK	RMGB0000327	11325095450	RJNA00007539
8707	NAGAUR	PARBATSAR	40726	BAJWAS	249854	49241	65655	364750	PNB BANK	PUNB0930300	15942041000330	RJNA00007542
8708	NAGAUR	PARBATSAR	40727	BAREV	201210	39654	52873	293737	RMGB BANK	RMGB0000327	11325078081	RJNA00007545
8709	NAGAUR	PARBATSAR	40728	BASSI	256703	50591	67455	374749	PNB BANK	PUNB0930300	15942041000149	RJNA00007549
8710	NAGAUR	PARBATSAR	40729	BHADSIYA	167180	32948	43931	244059	PNB BANK	PUNB0930300	15942041000361	RJNA00007552
8711	NAGAUR	PARBATSAR	40730	BHADWA	210377	41461	55282	307120	PNB BANK	PUNB0930300	15942041000347	RJNA00007553
8712	NAGAUR	PARBATSAR	40731	BHAKRI MAULAS	339322	66874	89165	495361	PNB BANK	PUNB0930300	15942041000354	RJNA00007554
8713	NAGAUR	PARBATSAR	40732	BIDIYAD	512434	100991	134654	748079	PNB BANK	PUNB0930300	15942041000262	RJNA00007556
8714	NAGAUR	PARBATSAR	40733	BITHWALIYA	326487	64344	85792	476623	PNB BANK	PUNB0930300	15942041000309	RJNA00007551
8715	NAGAUR	PARBATSAR	40734	CHITAI	222619	43874	58499	324992	RMGB BANK	RMGB0000327	11325077156	RJNA00007560
8716	NAGAUR	PARBATSAR	40735	DHADHOTA	200185	39453	52603	292241	PNB BANK	PUNB0930300	15942041000132	RJNA00007561
8717	NAGAUR	PARBATSAR	40736	GANGWA	241764	47647	63529	352940	PNB BANK	PUNB0930300	15942041000071	RJNA00007562
8718	NAGAUR	PARBATSAR	262317	GINGOLI	305023	60114	80152	445289	RMGB BANK	RMGB0000370	83021973671	RJNA00008078

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8719	NAGAUR	PARBATSAR	40737	GULAR	295100	58158	77545	430803	PNB BANK	PUNB0930300	15942041000088	RJNA00007564
8720	NAGAUR	PARBATSAR	295418	GURAH	220408	43438	57917	321763	PNB BANK	PUNB0930300	15942612000186	RJNA00008007
8721	NAGAUR	PARBATSAR	40738	HARNAWA	360354	71019	94692	526065	PNB BANK	PUNB0930300	15942041000200	RJNA00007567
8722	NAGAUR	PARBATSAR	294396	HULDHANI	300008	59126	78834	437968	AU BANK	AUBL0002227	2081222730172333	RJNA00008008
8723	NAGAUR	PARBATSAR	40739	JANJEELA	217981	42960	57280	318221	PNB BANK	PUNB0930300	15942041000248	RJNA00007569
8724	NAGAUR	PARBATSAR	40740	JAWLA	334253	65875	87833	487961	PNB BANK	PUNB0930300	15942041000095	RJNA00007571
8725	NAGAUR	PARBATSAR	40741	JHALARA	218143	42992	57322	318457	PNB BANK	PUNB0930300	15942041000279	RJNA00007574
8726	NAGAUR	PARBATSAR	40742	KALETARA	209838	41355	55140	306333	PNB BANK	PUNB0930300	15942041000057	RJNA00007576
8727	NAGAUR	PARBATSAR	294394	KHIDARPURA	215878	42545	56727	315150	PNB BANK	PUNB0159410	15942612000148	RJNA00008081
8728	NAGAUR	PARBATSAR	40743	KHOKHAR	254707	50198	66930	371835	PNB BANK	PUNB0930300	15942041000064	RJNA00007579
8729	NAGAUR	PARBATSAR	40744	KINSARIYA	245377	48359	64479	358215	PNB BANK	PUNB0930300	15942041000040	RJNA00007581
8730	NAGAUR	PARBATSAR	40745	KUNDARI	202881	39984	53312	296177	RMGB BANK	RMGB0000371	11326215371	RJNA00007583
8731	NAGAUR	PARBATSAR	40746	KURADA	301248	59370	79160	439778	HDFC BANK	HDFC0003829	50100235766715	RJNA00007591
8732	NAGAUR	PARBATSAR	294402	LALANA KALAN	210000	41387	55182	306569	AU BANK	AUBL0002227	2181222732480411	RJNA00008080
8733	NAGAUR	PARBATSAR	40747	MANGLANA	286525	56469	75291	418285	PNB BANK	PUNB0930300	15942041000101	RJNA00007593
8734	NAGAUR	PARBATSAR	40748	MAYAPUR	286202	56405	75206	417813	PNB BANK	PUNB0930300	15942041000118	RJNA00007594
8735	NAGAUR	PARBATSAR	294395	MODI KHURD	219707	43300	57733	320740	PNB BANK	PUNB0159410	15942612000155	RJNA00008079
8736	NAGAUR	PARBATSAR	40749	NENIYA	291325	57414	76553	425292	PNB BANK	PUNB0930300	15942041000217	RJNA00007596
8737	NAGAUR	PARBATSAR	40750	NETIYAS	239499	47201	62934	349634	RMGB BANK	RMGB0000371	11326215927	RJNA00007598
8738	NAGAUR	PARBATSAR	40751	PEEH	357011	70360	93813	521184	RMGB BANK	RMGB0000371	11326228175	RJNA00007599
8739	NAGAUR	PARBATSAR	40752	PEELWA	262743	51781	69042	383566	PNB BANK	PUNB0930300	15942041000255	RJNA00007601
8740	NAGAUR	PARBATSAR	40753	PEEPLAD	325462	64142	85523	475127	PNB BANK	PUNB0930300	15942041000231	RJNA00007602
8741	NAGAUR	PARBATSAR	40754	RABDIYAD	281995	55576	74101	411672	RMGB BANK	RMGB0000370	11325915022	RJNA00007603
8742	NAGAUR	PARBATSAR	294401	RAGHUNATHPURA	240092	47317	63090	350499	RMGB BANK	RMGB0000371	83068743655	RJNA00008009
8743	NAGAUR	PARBATSAR	40755	RID	234646	46244	61659	342549	PNB BANK	PUNB0930300	15942041000194	RJNA00007604
8744	NAGAUR	PARBATSAR	40756	ROHINDI	220462	43449	57932	321843	PNB BANK	PUNB0930300	15942041000170	RJNA00007605
8745	NAGAUR	PARBATSAR	40757	RUNIJA	261340	51505	68673	381518	PNB BANK	PUNB0930300	15942041000163	RJNA00007607
8746	NAGAUR	PARBATSAR	40758	TAPARWARA	233729	46063	61418	341210	PNB BANK	PUNB0930300	15942041000156	RJNA00007608
8747	NAGAUR	RIYAN BADI	40760	ARNIYALA	226125	44565	59420	330110	RMGB BANK	RMGB0000375	11320260022	RJNA00007683
8748	NAGAUR	RIYAN BADI	40761	BAGAR	226017	44543	59391	329951	RMGB BANK	RMGB0000375	11320260135	RJNA00007672
8749	NAGAUR	RIYAN BADI	40762	BARAYALI	205632	40526	54035	300193	RMGB BANK	RMGB0000375	11320265995	RJNA00007698
8750	NAGAUR	RIYAN BADI	40764	BEEJATHAL	275092	54215	72287	401594	RMGB BANK	RMGB0000375	11320266035	RJNA00007684
8751	NAGAUR	RIYAN BADI	40765	BHAWAL	264199	52068	69424	385691	HDFC BANK	HDFC0002670	50100250578321	RJNA00007691
8752	NAGAUR	RIYAN BADI	40767	CHAWADIYA KALAN	199430	39304	52405	291139	RMGB BANK	RMGB0000375	11320266080	RJNA00007693
8753	NAGAUR	RIYAN BADI	40768	CHUNDIYA	172519	34000	45334	251853	RMGB BANK	RMGB0000375	11320265893	RJNA00007681
8754	NAGAUR	RIYAN BADI	40772	GAWARDI	185570	36572	48763	270905	RMGB BANK	RMGB0000375	11320266353	RJNA00007694
8755	NAGAUR	RIYAN BADI	40773	JARAU KALAN	214746	42322	56430	313498	RMGB BANK	RMGB0000375	11320258671	RJNA00007676
8756	NAGAUR	RIYAN BADI	40774	JASNAGAR	517126	101915	135887	754928	RMGB BANK	RMGB0000375	11320265928	RJNA00007670
8757	NAGAUR	RIYAN BADI	40775	JASWANTABAD	206872	40770	54361	302003	RMGB BANK	RMGB0000375	11320265939	RJNA00007673
8758	NAGAUR	RIYAN BADI	40776	JATAWAS	177481	34978	46637	259096	RMGB BANK	RMGB0000375	11320266002	RJNA00007695
8759	NAGAUR	RIYAN BADI	40777	JHINTIYA	221595	43672	58229	323496	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	227635	44862	59816	332313	RMGB BANK	RMGB0000375	11320265973	RJNA00007696
8761	NAGAUR	RIYAN BADI	40783	MEDAS	221055	43566	58088	322709	RMGB BANK	RMGB0000375	11320265860	RJNA00007706
8762	NAGAUR	RIYAN BADI	40788	PADOO KALAN	476356	93880	125174	695410	RMGB BANK	RMGB0000367	11320266284	RJNA00007707
8763	NAGAUR	RIYAN BADI	40789	PADOO KHURD	243652	48019	64025	355696	RMGB BANK	RMGB0000375	11320265962	RJNA00007703
8764	NAGAUR	RIYAN BADI	40790	RIYAN BARI	662735	130612	174149	967496	RMGB BANK	RMGB0000375	11320266024	RJNA00007678
8765	NAGAUR	RIYAN BADI	40791	ROHISA	297095	58552	78069	433716	RMGB BANK	RMGB0000375	11320254665	RJNA00007689
8766	NAGAUR	RIYAN BADI	40793	SENSRA	267434	52706	70275	390415	RMGB BANK	RMGB0000375	11320254440	RJNA00007704
8767	PALI	SOJAT	41051	BAGARI NAGAR	690009	135987	181316	1007312	SBI BANK	SBIN0031324	40195625646	RJPA00005208
8768	PALI	KHARCHI(MAR.JUN)	40901	BORNARI	216787	42724	56966	316477	SBI BANK	SBIN0031404	61129620639	RJPA00005035
8769	PALI	SOJAT	41057	CHANDAWAL	461387	90930	121240	673557	RMGB BANK	RMGB0000017	83071888697	RJPA00005204
8770	PALI	SOJAT	41058	CHANDAWAL STATIOI	332840	65596	87462	485898	RMGB BANK	RMGB0000017	11017015746	RJPA00005211
8771	PALI	KHARCHI(MAR.JUN)	40908	DHUNDHALA	251373	49541	66054	366968	SBI BANK	SBIN0031404	51039701945	RJPA00005013
8772	PALI	SOJAT	41064	GUDA BEEJA	355459	70054	93405	518918	SBI BANK	SBIN0031324	61151658054	RJPA00005274
8773	PALI	SOJAT	41065	GUDA KALAN	345268	68045	90727	504040	RMGB BANK	RMGB0000071	11071015785	RJPA00005229
8774	PALI	SOJAT	41066	GUDA RAMSINGH	247625	48802	65069	361496	RMGB BANK	RMGB0000071	11071017704	RJPA00005231
8775	PALI	SOJAT	41067	HARIYA MALI	290035	57160	76214	423409	RMGB BANK	RMGB0000510	11071015616	RJPA00005232
8776	PALI	KHARCHI(MAR.JUN)	40919	JHINJHARDI	228031	44940	59920	332891	SBI BANK	SBIN0031404	61129390353	RJPA00004985
8777	PALI	KHARCHI(MAR.JUN)	40921	KANTALIYA	562120	110783	147710	820613	SBI BANK	SBIN0031404	61128149884	RJPA00004995
8778	PALI	SOJAT	41069	KARMAWAS	229543	45238	60318	335099	RMGB BANK	RMGB0000017	83071884954	RJPA00005236
8779	PALI	SOJAT	41070	KELWAD	219154	43191	57588	319933	RMGB BANK	RMGB0000071	11071015763	RJPA00005239
8780	PALI	SOJAT	41074	KHOKHARA	281422	55463	73950	410835	HDFC BANK	HDFC0002669	50100112164410	RJPA00005244
8781	PALI	SOJAT	41073	KHORIYA	270112	53234	70978	394324	SBI BANK	SBIN0032471	61129475056	RJPA00005243
8782	PALI	KHARCHI(MAR.JUN)	40925	MANDA	370977	73112	97483	541572	RMGB BANK	RMGB0000219	11071015582	RJPA00004984
8783	PALI	KHARCHI(MAR.JUN)	40927	MUSALIYA	164645	32448	43264	240357	SBI BANK	SBIN0031404	51046581550	RJPA00005012
8784	PALI	SOJAT	41077	RAYARA KALAN (KHU	255778	50409	67212	373399	RMGB BANK	RMGB0000017	11017013646	RJPA00005249
8785	PALI	SOJAT	41082	SANDIYA	271953	53597	71462	397012	RMGB BANK	RMGB0000017	83071894757	RJPA00005262
8786	PALI	KHARCHI(MAR.JUN)	40934	SAWRAD	340073	67022	89362	496457	RMGB BANK	RMGB0000071	11071026854	RJPA00005024
8787	PALI	KHARCHI(MAR.JUN)	40935	SEHWAJ	292402	57627	76836	426865	SBI BANK	SBIN0031404	61129619737	RJPA00004979
8788	PALI	KHARCHI(MAR.JUN)	40936	SHEKHAWAS	160700	31671	42228	234599	RMGB BANK	RMGB0000038	11038011178	RJPA00005037
8789	PALI	BALI	40797	AMLIYA	192261	37891	50521	280673	SBI BANK	SBIN0031350	51076340586	RJPA00005062
8790	PALI	BALI	40798	BARWA	170431	33589	44785	248805	RMGB BANK	RMGB0000047	11047016969	RJPA00005067
8791	PALI	BALI	40799	BEDAL	218233	43010	57346	318589	HDFC BANK	HDFC0004329	50100207605158	RJPA00005063
8792	PALI	BALI	40800	BERA	773712	152484	203311	1129507	RMGB BANK	RMGB0000009	11009010779	RJPA00005071
8793	PALI	BALI	295096	BERDI	191012	37645	50193	278850	RMGB BANK	RMGB0000009	83063737158	RJPA00005542
8794	PALI	BALI	40801	BHANDAR	384982	75872	101163	562017	SBI BANK	SBIN0031350	61129416249	RJPA00005040
8795	PALI	BALI	40802	BHATUND	340468	67099	89466	497033	RMGB BANK	RMGB0000012	11012008574	RJPA00005079
8796	PALI	BALI	40803	BHEETWARA	221258	43606	58141	323005	SBI BANK	SBIN0031191	61083092559	RJPA00005081
8797	PALI	BALI	40804	BHIMANA	336194	66257	88343	490794	SBI BANK	SBIN0031350	61179926919	RJPA00005080
8798	PALI	BALI	40805	BIJAPUR	527403	103941	138588	769932	RMGB BANK	RMGB0000222	11012008608	RJPA00005064
8799	PALI	BALI	40806	BISALPUR	362955	71531	95375	529861	HDFC BANK	HDFC0004329	50100221087130	RJPA00005070
8800	PALI	BALI	40807	BOYA	182201	35908	47878	265987	HDFC BANK	HDFC0004329	50100207604830	RJPA00005044

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8801	PALI	BALI	40808	CHAMUNDERI	516422	101777	135702	753901	SBI BANK	SBIN0031350	61127968098	RJPA00005039
8802	PALI	BALI	40809	DHANI	340731	67151	89535	497417	HDFC BANK	HDFC0004329	50100183896785	RJPA00005090
8803	PALI	BALI	40810	DOODNI	427590	84270	112359	624219	RMGB BANK	RMGB0000009	11009010666	RJPA00005091
8804	PALI	BALI	40812	GORIYA	285761	56318	75091	417170	RMGB BANK	RMGB0000222	11012008993	RJPA00005093
8805	PALI	BALI	40813	GURALAS	213631	42102	56137	311870	UNION BANK	UBIN0570494	704902010005078	RJPA00005094
8806	PALI	BALI	40814	KAKARADI	239011	47104	62806	348921	RMGB BANK	RMGB0000009	11012008619	RJPA00005095
8807	PALI	BALI	295109	KHETARLI	222113	43774	58365	324252	RMGB BANK	RMGB0000692	83063016341	RJPA00005543
8808	PALI	BALI	40815	KHIMEL	280896	55359	73812	410067	RMGB BANK	RMGB0000040	11040007280	RJPA00005541
8809	PALI	BALI	40816	KOTBALIYAN	397081	78257	104342	579680	SBI BANK	SBIN0031191	61127998737	RJPA00005048
8810	PALI	BALI	40817	KOTHAR	274189	54037	72050	400276	RMGB BANK	RMGB0000011	11011004547	RJPA00005098
8811	PALI	BALI	40818	KOYALWAO	329355	64909	86546	480810	RMGB BANK	RMGB0000692	11016008988	RJPA00005099
8812	PALI	BALI	40819	KUMTIYA	255975	50448	67264	373687	RMGB BANK	RMGB0000009	11009010350	RJPA00005101
8813	PALI	BALI	295110	KUNDAL	178650	35208	46945	260803	RMGB BANK	RMGB0000222	83063725041	RJPA00005545
8814	PALI	BALI	40820	KURAN	196732	38772	51696	287200	RMGB BANK	RMGB0000692	11016008999	RJPA00005097
8815	PALI	BALI	295097	LALPURA	178387	35157	46875	260419	RMGB BANK	RMGB0000016	83063563973	RJPA00005544
8816	PALI	BALI	40821	LATARA	377618	74421	99228	551267	RMGB BANK	RMGB0000622	11005017372	RJPA00005049
8817	PALI	BALI	40822	LUNAWA	373739	73657	98209	545605	RMGB BANK	RMGB0000047	11047049848	RJPA00005102
8818	PALI	BALI	40823	LUNDARA	190091	37463	49951	277505	RMGB BANK	RMGB0000016	11016007779	RJPA00005113
8819	PALI	BALI	40824	MALNOO	226321	44603	59471	330395	SBI BANK	SBIN0031350	61131356227	RJPA00005041
8820	PALI	BALI	40825	MIRGESWAR	240655	47428	63238	351321	RMGB BANK	RMGB0000047	11047014859	RJPA00005117
8821	PALI	BALI	40826	MOKAMPURA	369530	72827	97103	539460	RMGB BANK	RMGB0000040	11040006435	RJPA00005043
8822	PALI	BALI	40827	MUNDARA	519184	102321	136428	757933	HDFC BANK	HDFC0004329	50100212789512	RJPA00005046
8823	PALI	BALI	295107	NADIYA	201269	39666	52888	293823	RMGB BANK	RMGB0000692	83063502932	RJPA00005546
8824	PALI	BALI	40828	NANA	546274	107660	143546	797480	SBI BANK	SBIN0031350	51076340519	RJPA00005119
8825	PALI	BALI	40829	PADERLA	214551	42284	56378	313213	RMGB BANK	RMGB0000068	11068014323	RJPA00005120
8826	PALI	BALI	40830	PEEPLA	256633	50577	67436	374646	HDFC BANK	HDFC0004329	50100223819802	RJPA00005122
8827	PALI	BALI	40831	PERWA	197587	38941	51921	288449	HDFC BANK	HDFC0004329	50100207605043	RJPA00005123
8828	PALI	BALI	40811	PHALNA (RURAL)	228031	44940	59920	332891	HDFC BANK	HDFC0004329	50100184472848	RJPA00005092
8829	PALI	BALI	295102	RAMPURA	427327	84218	112290	623835	RMGB BANK	RMGB0000692	83062970093	RJPA00005547
8830	PALI	BALI	40832	SENA	171154	33731	44975	249860	RMGB BANK	RMGB0000012	11012009941	RJPA00005036
8831	PALI	BALI	40833	SESLI	298978	58923	78563	436464	SBI BANK	SBIN0031191	61128429533	RJPA00005045
8832	PALI	BALI	40834	SEWARI	619062	122005	162673	903740	RMGB BANK	RMGB0000068	11068039563	RJPA00005125
8833	PALI	BALI	40835	SHIVTALOB	292074	57562	76749	426385	RMGB BANK	RMGB0000050	11050012958	RJPA00005127
8834	PALI	BALI	295098	THANDI BERI	167669	33044	44059	244772	RMGB BANK	RMGB0000692	83063502954	RJPA00005549
8835	PALI	BALI	295105	UPLA BHIMANA	256370	50525	67367	374262	RMGB BANK	RMGB0000692	83063502965	RJPA00005548
8836	PALI	DESURI	40836	AANA	282868	55748	74330	412946	SBI BANK	SBIN0031192	61123419122	RJPA00004937
8837	PALI	DESURI	40837	BAGOL	284052	55981	74641	414674	SBI BANK	SBIN0031192	61126681039	RJPA00004924
8838	PALI	DESURI	40838	BAROD	224348	44215	58953	327516	SBI BANK	SBIN0031192	61126359123	RJPA00005240
8839	PALI	DESURI	40839	DADAI	234540	46223	61631	342394	SBI BANK	SBIN0031192	61128635579	RJPA00004925
8840	PALI	DESURI	40840	DAYLANA KALAN	219614	43282	57709	320605	SBI BANK	SBIN0031192	51073010913	RJPA00004932
8841	PALI	DESURI	40841	DESURI	682316	134471	179295	996082	SBI BANK	SBIN0031192	61118109456	RJPA00004939

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8842	PALI	DESURI	40842	DHALOP	239340	47169	62892	349401	SBI BANK	SBIN0032134	61117833040	RJPA00004936
8843	PALI	DESURI	40843	DUDAPURA	255515	50357	67143	373015	SBI BANK	SBIN0031192	61125342462	RJPA00004920
8844	PALI	DESURI	40844	GHANERAO	605714	119374	159166	884254	SBI BANK	SBIN0031192	61125355958	RJPA00004942
8845	PALI	DESURI	40845	GUDA JATAN	254989	50253	67004	372246	SBI BANK	SBIN0031192	61126386384	RJPA00004923
8846	PALI	DESURI	40846	KESULI	291745	57497	76663	425905	SBI BANK	SBIN0031192	61117615487	RJPA00004921
8847	PALI	DESURI	40847	KOT SOLANKIYAN	287800	56720	75626	420146	SBI BANK	SBIN0031192	61126114398	RJPA00004922
8848	PALI	DESURI	40848	KOTRI	305684	60244	80326	446254	SBI BANK	SBIN0032134	61125571923	RJPA00004970
8849	PALI	DESURI	40849	MADA	173850	34262	45683	253795	SBI BANK	SBIN0031192	61127592432	RJPA00004941
8850	PALI	DESURI	40851	MAGAR TALAB	279712	55126	73501	408339	SBI BANK	SBIN0031192	61125409268	RJPA00004931
8851	PALI	DESURI	40852	MANDIGARH	166683	32850	43800	243333	SBI BANK	SBIN0031192	61126358696	RJPA00004929
8852	PALI	DESURI	40850	MANDPUR	227307	44798	59730	331835	SBI BANK	SBIN0031192	51073010902	RJPA00004933
8853	PALI	DESURI	40853	MORKHA	305619	60231	80309	446159	SBI BANK	SBIN0031192	61124992830	RJPA00004934
8854	PALI	DESURI	40855	NADOL	615511	121305	161740	898556	SBI BANK	SBIN0032134	61129430069	RJPA00004940
8855	PALI	DESURI	40854	NARLAI	441398	86991	115988	644377	SBI BANK	SBIN0031192	61128975616	RJPA00004935
8856	PALI	DESURI	40856	PANOTA	258803	51005	68007	377815	SBI BANK	SBIN0031192	61126517364	RJPA00005238
8857	PALI	DESURI	40857	SANSARI	231055	45536	60715	337306	SBI BANK	SBIN0031192	61125391996	RJPA00004938
8858	PALI	DESURI	40858	SINDARLI	260184	51277	68369	379830	SBI BANK	SBIN0031192	61128635535	RJPA00004930
8859	PALI	DESURI	40859	SUMER	283723	55916	74555	414194	SBI BANK	SBIN0031192	61126681153	RJPA00004927
8860	PALI	JAITARAN	40861	AGEWA	230661	45459	60612	336732	SBI BANK	SBIN0031194	61150474962	RJPA00005047
8861	PALI	JAITARAN	295118	AMARPURA	260184	51277	68369	379830	SBI BANK	SBIN0031194	39272645917	RJPA00005505
8862	PALI	JAITARAN	40860	ANANDPUR KALU	722491	142389	189852	1054732	SBI BANK	SBIN0031344	51076011277	RJPA00005133
8863	PALI	JAITARAN	40862	ASARLAI	230924	45511	60681	337116	SBI BANK	SBIN0031194	51044633397	RJPA00005107
8864	PALI	JAITARAN	295120	BAGATPURA MANDI (	297728	58676	78235	434639	SBI BANK	SBIN0018443	39288006142	RJPA00005507
8865	PALI	JAITARAN	40863	BALARA	482296	95051	126735	704082	SBI BANK	SBIN0031318	61149538853	RJPA00005032
8866	PALI	JAITARAN	40864	BALUNDA	484729	95531	127374	707634	SBI BANK	SBIN0031344	61150318186	RJPA00005085
8867	PALI	JAITARAN	40865	BANJA KURI	251701	49605	66141	367447	SBI BANK	SBIN0031194	61150240934	RJPA00004989
8868	PALI	JAITARAN	40866	BER KALAN	297794	58689	78252	434735	SBI BANK	SBIN0031194	51044633444	RJPA00005025
8869	PALI	JAITARAN	40867	BHOOMBALIYA	407733	80356	107141	595230	SBI BANK	SBIN0031194	61150216785	RJPA00005018
8870	PALI	JAITARAN	40868	BIROL	320084	63082	84110	467276	SBI BANK	SBIN0031194	61080645270	RJPA00005111
8871	PALI	JAITARAN	40869	CHAWANDIA KALLAN	156820	30906	41208	228934	SBI BANK	SBIN0031318	51070230908	RJPA00005026
8872	PALI	JAITARAN	40870	DEORIYA	255910	50435	67246	373591	SBI BANK	SBIN0031194	61150371977	RJPA00005034
8873	PALI	JAITARAN	40871	DIGARNA	260775	51394	68525	380694	SBI BANK	SBIN0031194	51044633579	RJPA00005100
8874	PALI	JAITARAN	40872	FALKA	244600	48206	64275	357081	SBI BANK	SBIN0031344	61003846321	RJPA00005135
8875	PALI	JAITARAN	40873	GARNIYA	399448	78723	104964	583135	SBI BANK	SBIN0031194	51044633477	RJPA00005082
8876	PALI	JAITARAN	40874	GHORAWAR	311405	61372	81829	454606	SBI BANK	SBIN0031194	61214552332	RJPA00005287
8877	PALI	JAITARAN	40875	KANECHA	184108	36284	48379	268771	SBI BANK	SBIN0031194	51044633535	RJPA00005116
8878	PALI	JAITARAN	40876	KANWALIYA KALLAN	250321	49333	65778	365432	SBI BANK	SBIN0031344	51076010874	RJPA00005083
8879	PALI	JAITARAN	40877	KEKINDARA	349542	68888	91850	510280	SBI BANK	SBIN0031194	61149540748	RJPA00005134
8880	PALI	JAITARAN	295117	KHARADI	323569	63769	85025	472363	SBI BANK	SBIN0031194	39229699249	RJPA00005509
8881	PALI	JAITARAN	40878	KURKI	542592	106934	142579	792105	SBI BANK	SBIN0031344	61150587783	RJPA00005015
8882	PALI	JAITARAN	40879	LAMBIYA	551337	108658	144877	804872	SBI BANK	SBIN0031344	61150588890	RJPA00005086

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8883	PALI	JAITARAN	40880	LOTOTI	238485	47001	62668	348154	SBI BANK	SBIN0031194	61152840168	RJPA00004976
8884	PALI	JAITARAN	40881	MOHRAI	262353	51705	68940	382998	SBI BANK	SBIN0031318	61149538706	RJPA00004988
8885	PALI	JAITARAN	40882	NIMAJ	1085906	214011	285348	1585265	SBI BANK	SBIN0031318	61147612377	RJPA00005084
8886	PALI	JAITARAN	40883	NIMBOL	382615	75406	100541	558562	SBI BANK	SBIN0031344	61150318108	RJPA00005288
8887	PALI	JAITARAN	295119	PALIYAWAS	246376	48556	64741	359673	SBI BANK	SBIN0018443	39288153369	RJPA00005508
8888	PALI	JAITARAN	40884	PATWA	415426	81872	109163	606461	SBI BANK	SBIN0031194	51044633411	RJPA00005028
8889	PALI	JAITARAN	40885	PEEPALIYA KHURD	180952	35662	47549	264163	SBI BANK	SBIN0031318	61150196336	RJPA00005021
8890	PALI	JAITARAN	295111	PEEPARA	276556	54504	72672	403732	SBI BANK	SBIN0031344	39251855258	RJPA00005506
8891	PALI	JAITARAN	40886	PHOOLMAL	280961	55372	73829	410162	SBI BANK	SBIN0031194	51044633375	RJPA00005033
8892	PALI	JAITARAN	40887	RABRIYAWAS	405957	80006	106675	592638	SBI BANK	SBIN0031318	61149595981	RJPA00004973
8893	PALI	JAITARAN	40888	RAMAWAS KALAN	195877	38604	51471	285952	SBI BANK	SBIN0031194	61149250436	RJPA00005029
8894	PALI	JAITARAN	40889	RAS	682579	134523	179364	996466	SBI BANK	SBIN0031318	61150377174	RJPA00005022
8895	PALI	JAITARAN	40890	SANGAWAS	318704	62810	83747	465261	SBI BANK	SBIN0031318	61147441739	RJPA00005230
8896	PALI	JAITARAN	40891	SEWARIYA	440609	86835	115780	643224	SBI BANK	SBIN0031318	61222646980	RJPA00004990
8897	PALI	JAITARAN	40892	TOONKARA	194957	38422	51230	284609	SBI BANK	SBIN0031194	51044632848	RJPA00004975
8898	PALI	KHARCHI(MAR.JUN)	40893	AUWA	369859	72892	97189	539940	RMGB BANK	RMGB0000002	11002006714	RJPA00004978
8899	PALI	KHARCHI(MAR.JUN)	262224	BANSOR	358550	70663	94217	523430	RMGB BANK	RMGB0000037	83019930483	RJPA00005598
8900	PALI	KHARCHI(MAR.JUN)	40894	BANTA	302331	59584	79445	441360	SBI BANK	SBIN0031196	61136169243	RJPA00004996
8901	PALI	KHARCHI(MAR.JUN)	40895	BARSA	169182	33342	44457	246981	SBI BANK	SBIN0031196	61133926616	RJPA00004981
8902	PALI	KHARCHI(MAR.JUN)	40896	BASNI JOJAWAR	255121	50279	67039	372439	SBI BANK	SBIN0031328	61129762119	RJPA00004971
8903	PALI	KHARCHI(MAR.JUN)	40897	BHAGORA	335931	66205	88274	490410	SBI BANK	SBIN0031328	51062690504	RJPA00005053
8904	PALI	KHARCHI(MAR.JUN)	40898	BHIWALIYA	129007	25425	33900	188332	SBI BANK	SBIN0031388	61129981801	RJPA00005020
8905	PALI	KHARCHI(MAR.JUN)	40899	BITHORA KALAN	196075	38642	51523	286240	RMGB BANK	RMGB0000049	11002006816	RJPA00005017
8906	PALI	KHARCHI(MAR.JUN)	40900	BORI MADA	482165	95025	126700	703890	RMGB BANK	RMGB0000069	11069017389	RJPA00004997
8907	PALI	KHARCHI(MAR.JUN)	40904	CHAUKARIYA	321794	63419	84559	469772	SBI BANK	SBIN0031328	51062690526	RJPA00005008
8908	PALI	KHARCHI(MAR.JUN)	40902	CHAWADIYA	155637	30673	40897	227207	SBI BANK	SBIN0031196	61125058309	RJPA00005051
8909	PALI	KHARCHI(MAR.JUN)	40903	CHIRPATIYA	279778	55139	73518	408435	SBI BANK	SBIN0031196	61128229227	RJPA00005038
8910	PALI	KHARCHI(MAR.JUN)	40905	DEOLI	188908	37230	49640	275778	RMGB BANK	RMGB0000022	11022010138	RJPA00005016
8911	PALI	KHARCHI(MAR.JUN)	40906	DHAMLI	167209	32954	43938	244101	SBI BANK	SBIN0031196	51046581390	RJPA00005019
8912	PALI	KHARCHI(MAR.JUN)	40907	DHANLA	381958	75276	100368	557602	SBI BANK	SBIN0031328	61129427422	RJPA00005278
8913	PALI	KHARCHI(MAR.JUN)	40909	DUDOR	235855	46482	61977	344314	SBI BANK	SBIN0031196	61130094156	RJPA00005011
8914	PALI	KHARCHI(MAR.JUN)	40910	GADANA	207910	40975	54633	303518	SBI BANK	SBIN0031196	61133522364	RJPA00005001
8915	PALI	KHARCHI(MAR.JUN)	40911	GURA KESHAR SINGH	205346	40470	53959	299775	SBI BANK	SBIN0031196	61129423675	RJPA00005000
8916	PALI	KHARCHI(MAR.JUN)	40912	GURA RAMSINGH	166157	32746	43662	242565	SBI BANK	SBIN0031196	61127694116	RJPA00005010
8917	PALI	KHARCHI(MAR.JUN)	40913	GUDA SOORSINGH	222507	43852	58469	324828	ICICI BANK	ICIC0006840	684001700860	RJPA00004986
8918	PALI	KHARCHI(MAR.JUN)	301232	NARSINGHPURA	105336	20760	27680	153776	SBI BANK	SBIN0031196	51046581152	RJPA00005009
8919	PALI	KHARCHI(MAR.JUN)	40915	HINGOLA KHURD	136042	26811	35748	198601	SBI BANK	SBIN0031196	61132235814	RJPA00005007
8920	PALI	KHARCHI(MAR.JUN)	40916	ISALI	175889	34664	46219	256772	RMGB BANK	RMGB0000022	11022010092	RJPA00005276
8921	PALI	KHARCHI(MAR.JUN)	40917	JADAN	462242	91099	121465	674806	RMGB BANK	RMGB0000032	11032008671	RJPA00004977
8922	PALI	KHARCHI(MAR.JUN)	40918	JANUDA	140185	27628	36837	204650	SBI BANK	SBIN0031328	61129995280	RJPA00004983
8923	PALI	KHARCHI(MAR.JUN)	40920	JOJAWAR	488346	96243	128324	712913	SBI BANK	SBIN0031328	51062690515	RJPA00005277

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8924	PALI	KHARCHI(MAR.JUN)	40922	KARARI	181543	35779	47705	265027	RMGB BANK	RMGB0000002	11002006725	RJPA00004994
8925	PALI	KHARCHI(MAR.JUN)	40924	MALSA BAORI	259132	51070	68093	378295	SBI BANK	SBIN0031196	61129443422	RJPA00004974
8926	PALI	KHARCHI(MAR.JUN)	40928	NIMBLI MANDA	199428	39303	52404	291135	SBI BANK	SBIN0031196	61125047386	RJPA00004980
8927	PALI	KHARCHI(MAR.JUN)	40929	PANCHETIYA	218431	43048	57398	318877	RMGB BANK	RMGB0000214	83006254373	RJPA00004883
8928	PALI	KHARCHI(MAR.JUN)	40930	PHULAD	310287	61152	81535	452974	SBI BANK	SBIN0031196	61138550409	RJPA00005014
8929	PALI	KHARCHI(MAR.JUN)	40931	RADAWAS	184371	36336	48448	269155	ICICI BANK	ICIC0006840	684001700760	RJPA00004878
8930	PALI	KHARCHI(MAR.JUN)	40932	RANAWAS	282803	55735	74313	412851	SBI BANK	SBIN0031196	61129438751	RJPA00004879
8931	PALI	KHARCHI(MAR.JUN)	40933	SARAN	277016	54594	72793	404403	SBI BANK	SBIN0031404	61127916118	RJPA00005030
8932	PALI	KHARCHI(MAR.JUN)	40938	SEERIYARI	320019	63069	84092	467180	SBI BANK	SBIN0031196	61129404211	RJPA00004998
8933	PALI	KHARCHI(MAR.JUN)	40937	SINLA	303054	59726	79635	442415	SBI BANK	SBIN0031196	61129459465	RJPA00004999
8934	PALI	KHARCHI(MAR.JUN)	40939	VOPARI	276688	54530	72706	403924	RMGB BANK	RMGB0000069	11069017505	RJPA00005058
8935	PALI	PALI	40940	BADER WAS	162935	32111	42815	237861	IDBI BANK	IBKL0000372	0372104000172011	RJPA00004947
8936	PALI	PALI	40941	BANIYAWAS	222310	43813	58417	324540	IDBI BANK	IBKL0000372	372104000003025	RJPA00004946
8937	PALI	PALI	40942	BHANGESAR	249137	49100	65467	363704	BOB BANK	BARB0DBPALI	95310100016627	RJPA00004949
8938	PALI	PALI	40943	BHANWARI	262682	51770	69026	383478	IDBI BANK	IBKL0000372	0372104000172288	RJPA00004945
8939	PALI	PALI	40944	BOMADARA	325410	64132	85509	475051	IDBI BANK	IBKL0000372	0372104000172004	RJPA00004954
8940	PALI	PALI	40945	DARI	234211	46158	61545	341914	ICICI BANK	ICIC0000654	065401001510	RJPA00004969
8941	PALI	PALI	40946	DAYALPURA	294967	58132	77510	430609	BOB BANK	BARB0DBPALI	95310100016587	RJPA00004943
8942	PALI	PALI	40948	DENDA	249466	49165	65553	364184	IDBI BANK	IBKL0000372	0372104000173230	RJPA00004963
8943	PALI	PALI	40947	DINGAI	237893	46884	62512	347289	BOB BANK	BARB0DBPALI	95310100016612	RJPA00004950
8944	PALI	PALI	40949	GIRADRA	271362	53480	71307	396149	IDBI BANK	IBKL0000372	0372104000172264	RJPA00004944
8945	PALI	PALI	40951	GUNDOJ	405103	79838	106450	591391	IDBI BANK	IBKL0000372	372104000003056	RJPA00005002
8946	PALI	PALI	40950	GURA ENDLA	383536	75587	100783	559906	BOB BANK	BARB0DBPALI	95310100016594	RJPA00004952
8947	PALI	PALI	295123	GURDAI	304895	60089	80119	445103	IDBI BANK	IBKL0000372	0372104000172356	RJPA00005594
8948	PALI	PALI	40952	HEMAWAS	342572	67514	90019	500105	IDBI BANK	IBKL0000372	0372104000172493	RJPA00004951
8949	PALI	PALI	40953	KHERWA	361640	71272	95030	527942	IDBI BANK	IBKL0000372	0372104000171984	RJPA00004958
8950	PALI	PALI	40954	KOORNA	424434	83648	111530	619612	BOB BANK	BARB0DBPALI	95310100016588	RJPA00005003
8951	PALI	PALI	40955	LAMBIYA	166486	32811	43748	243045	IDBI BANK	IBKL0000372	0372104000172295	RJPA00004966
8952	PALI	PALI	40956	MANIHARI	297728	58676	78235	434639	BOB BANK	BARB0DBPALI	95310100015461	RJPA00004953
8953	PALI	PALI	40957	ROOPAWAS	327186	64482	85976	477644	IDBI BANK	IBKL0000372	0372104000172271	RJPA00004992
8954	PALI	PALI	40958	SAKDARA	201927	39796	53061	294784	BOB BANK	BARB0DBPALI	95310100015462	RJPA00004993
8955	PALI	PALI	40959	SANPA	282013	55579	74106	411698	IDBI BANK	IBKL0000372	0372104000172301	RJPA00004967
8956	PALI	PALI	40960	SODAWAS	248743	49022	65363	363128	IDBI BANK	IBKL0000372	0372104000172325	RJPA00004957
8957	PALI	PALI	40961	SONAI MANJI	349673	68914	91885	510472	BOB BANK	BARB0DBPALI	95310100016628	RJPA00005004
8958	PALI	PALI	40962	TEWALI	138738	27343	36457	202538	IDBI BANK	IBKL0000372	0372104000171991	RJPA00004956
8959	PALI	RAIPUR	40963	AMARPURA	258080	50862	67817	376759	SBI BANK	SBIN0031197	61129136396	RJPA00005259
8960	PALI	RAIPUR	40964	BABRA	301739	59467	79289	440495	SBI BANK	SBIN0031294	61098481334	RJPA00005283
8961	PALI	RAIPUR	40965	BAGRI	225532	44448	59264	329244	SBI BANK	SBIN0031197	51051141567	RJPA00005275
8962	PALI	RAIPUR	40966	BANSIYA	184831	36427	48569	269827	SBI BANK	SBIN0031417	51067410647	RJPA00005221
8963	PALI	RAIPUR	40967	BAR	473420	93302	124402	691124	SBI BANK	SBIN0011312	61153596558	RJPA00005285
8964	PALI	RAIPUR	40968	BIRATIYA KALLAN	212776	41934	55912	310622	SBI BANK	SBIN0011312	51051141410	RJPA00005268

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8965	PALI	RAIPUR	40969	BIRATIYA KHURD	314430	61968	82624	459022	SBI BANK	SBIN0011312	51051141782	RJPA00005292
8966	PALI	RAIPUR	40970	BOOTIWAS	299175	58962	78615	436752	SBI BANK	SBIN0011312	51051141646	RJPA00005210
8967	PALI	RAIPUR	40971	CHANG	522800	103034	137378	763212	SBI BANK	SBIN0031197	51051141624	RJPA00005281
8968	PALI	RAIPUR	40972	CHITAR	442253	87159	116212	645624	SBI BANK	SBIN0031197	61099232342	RJPA00005235
8969	PALI	RAIPUR	40973	DEEPAWAS	299175	58962	78615	436752	SBI BANK	SBIN0011312	51051190514	RJPA00005286
8970	PALI	RAIPUR	40974	DEOLI KALAN	423119	83388	111185	617692	SBI BANK	SBIN0031417	61129320828	RJPA00005258
8971	PALI	RAIPUR	295136	DEVGARH	187330	36919	49225	273474	SBI BANK	SBIN0031294	39745526186	RJPA00005587
8972	PALI	RAIPUR	40975	GIRI	387481	76365	101820	565666	SBI BANK	SBIN0011312	61127684040	RJPA00005294
8973	PALI	RAIPUR	40976	HAJIWAS	162409	32008	42677	237094	SBI BANK	SBIN0011312	51051142469	RJPA00005218
8974	PALI	RAIPUR	40977	JHALA KI CHOWKI	305947	60296	80395	446638	SBI BANK	SBIN0031197	51051141715	RJPA00005271
8975	PALI	RAIPUR	40978	JHOONTHA	354210	69808	93077	517095	SBI BANK	SBIN0031197	61120458040	RJPA00005255
8976	PALI	RAIPUR	40979	KALAB KALAN	209357	41260	55013	305630	SBI BANK	SBIN0031197	51051141679	RJPA00005272
8977	PALI	RAIPUR	40980	KALALIYA	310879	61268	81691	453838	SBI BANK	SBIN0031197	51051141556	RJPA00005279
8978	PALI	RAIPUR	40981	KANUJA	286287	56422	75229	417938	SBI BANK	SBIN0031197	51051141613	RJPA00005263
8979	PALI	RAIPUR	40982	KOT KIRANA	313575	61799	82399	457773	SBI BANK	SBIN0031197	51051141578	RJPA00005293
8980	PALI	RAIPUR	40983	KUSHALPURA	540027	106429	141905	788361	SBI BANK	SBIN0031417	61129104217	RJPA00005265
8981	PALI	RAIPUR	40984	LEELAMBA	399448	78723	104964	583135	SBI BANK	SBIN0031197	61129218306	RJPA00005282
8982	PALI	RAIPUR	295133	MEGARDA	313312	61748	82330	457390	SBI BANK	SBIN0011312	39727881268	RJPA00005585
8983	PALI	RAIPUR	295125	MESIYA	252359	49735	66313	368407	SBI BANK	SBIN0011312	39732520521	RJPA00005582
8984	PALI	RAIPUR	40985	MOHRA KALAN	253543	49968	66624	370135	SBI BANK	SBIN0031417	51067415114	RJPA00005266
8985	PALI	RAIPUR	40986	NANANA	358287	70611	94148	523046	SBI BANK	SBIN0031197	51051141589	RJPA00005179
8986	PALI	RAIPUR	40987	NIMBERA KALAN	252228	49709	66279	368216	SBI BANK	SBIN0031197	61129136181	RJPA00005233
8987	PALI	RAIPUR	40988	PACHANPURA	286485	56461	75281	418227	SBI BANK	SBIN0031197	51051147999	RJPA00005254
8988	PALI	RAIPUR	295134	PATAN	294572	58054	77406	430032	SBI BANK	SBIN0031294	39745416118	RJPA00005586
8989	PALI	RAIPUR	40989	PEEPALIYA KALAN	469014	92434	123245	684693	SBI BANK	SBIN0031417	51067410591	RJPA00005252
8990	PALI	RAIPUR	40990	PRATAPGARH	361443	71233	94978	527654	SBI BANK	SBIN0032275	61126839198	RJPA00005291
8991	PALI	RAIPUR	40991	RAIPUR	1061841	209268	279024	1550133	SBI BANK	SBIN0031197	61129115945	RJPA00005250
8992	PALI	RAIPUR	40992	RAMPURA KALAN	271493	53506	71341	396340	SBI BANK	SBIN0031197	51051141920	RJPA00005215
8993	PALI	RAIPUR	40993	RATDIYA	268797	52975	70633	392405	SBI BANK	SBIN0031197	61129516130	RJPA00005284
8994	PALI	RAIPUR	295127	RAWANIYA	233685	46055	61406	341146	SBI BANK	SBIN0032275	39728955457	RJPA00005583
8995	PALI	RAIPUR	40994	RELRA	232107	45744	60992	338843	SBI BANK	SBIN0011312	31692300324	RJPA00005270
8996	PALI	RAIPUR	40995	SABALPURA	298912	58910	78546	436368	SBI BANK	SBIN0031197	61129098734	RJPA00005242
8997	PALI	RAIPUR	40996	SENDARA	550811	108554	144739	804104	SBI BANK	SBIN0031197	51051141602	RJPA00005178
8998	PALI	RAIPUR	40997	SUMEL	334024	65830	87773	487627	SBI BANK	SBIN0031106	61129340878	RJPA00005290
8999	PALI	RANI STATION	40998	BALRAI	266496	52521	70028	389045	RMGB BANK	RMGB0000629	11030004860	RJPA00005175
9000	PALI	RANI STATION	40999	BHADARLAU	310221	61139	81518	452878	SBI BANK	SBIN0031388	61006434552	RJPA00005141
9001	PALI	RANI STATION	41000	BIJOWA	391558	77168	102891	571617	SBI BANK	SBIN0031889	61131359397	RJPA00005148
9002	PALI	RANI STATION	41001	BUSI	246639	48608	64810	360057	RMGB BANK	RMGB0000015	11015006404	RJPA00005155
9003	PALI	RANI STATION	41002	CHANCHORI	276951	54582	72775	404308	SBI BANK	SBIN0032409	61130012967	RJPA00005130
9004	PALI	RANI STATION	41003	DEOLI PABUJI	138015	27200	36267	201482	RMGB BANK	RMGB0000631	83008231046	RJPA00005176
9005	PALI	RANI STATION	41004	DHARIYA	230661	45459	60612	336732	RMGB BANK	RMGB0000034	11034008635	RJPA00005146

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9006	PALI	RANI STATION	41005	GAJNIPURA	198705	39161	52214	290080	RMGB BANK	RMGB0000041	11041017039	RJPA00005177
9007	PALI	RANI STATION	41006	GHENARI	308249	60750	81000	449999	RMGB BANK	RMGB0000041	11041017051	RJPA00005138
9008	PALI	RANI STATION	41007	INDERWARA	213433	42064	56085	311582	SBI BANK	SBIN0031388	51064177395	RJPA00005142
9009	PALI	RANI STATION	41008	ITENDRA CHARANAN	374791	73864	98485	547140	RMGB BANK	RMGB0000061	11061008532	RJPA00005157
9010	PALI	RANI STATION	41009	ITENDRA MERTIYAN	237762	46858	62478	347098	RMGB BANK	RMGB0000034	11034008534	RJPA00005237
9011	PALI	RANI STATION	41010	JAWALI	233225	45964	61285	340474	RMGB BANK	RMGB0000034	11034009638	RJPA00005159
9012	PALI	RANI STATION	41011	JEEWAND KALAN	265247	52275	69700	387222	RMGB BANK	RMGB0000051	83008230881	RJPA00005143
9013	PALI	RANI STATION	41012	KERLI	172601	34016	45355	251972	RMGB BANK	RMGB0000041	11041063472	RJPA00005154
9014	PALI	RANI STATION	41013	KHINWARA	381300	75147	100196	556643	RMGB BANK	RMGB0000041	11041016943	RJPA00005165
9015	PALI	RANI STATION	41014	KHOR	447119	88118	117491	652728	RMGB BANK	RMGB0000043	11043010019	RJPA00005129
9016	PALI	RANI STATION	41015	KIRWA	262222	51679	68905	382806	RMGB BANK	RMGB0000043	11043010100	RJPA00005128
9017	PALI	RANI STATION	41016	KISHANPURA	166946	32902	43869	243717	RMGB BANK	RMGB0000051	11061037030	RJPA00005140
9018	PALI	RANI STATION	41017	MANDAL	208305	41053	54737	304095	RMGB BANK	RMGB0000061	11061008521	RJPA00005160
9019	PALI	RANI STATION	41018	NADANA BHATAN	197127	38850	51800	287777	RMGB BANK	RMGB0000034	11034008556	RJPA00005150
9020	PALI	RANI STATION	41020	NEEPAL	318901	62849	83799	465549	RMGB BANK	RMGB0000502	83007786816	RJPA00005149
9021	PALI	RANI STATION	41019	NIMBARA	167143	32941	43921	244005	RMGB BANK	RMGB0000015	83037647528	RJPA00005163
9022	PALI	RANI STATION	41021	RANI KALAN	372818	73475	97967	544260	RMGB BANK	RMGB0000061	11061008565	RJPA00005136
9023	PALI	RANI STATION	41022	SALARIYA	203833	40172	53562	297567	RMGB BANK	RMGB0000034	11034008545	RJPA00005153
9024	PALI	RANI STATION	41023	SANWALTA	167604	33031	44042	244677	RMGB BANK	RMGB0000631	83007786883	RJPA00005164
9025	PALI	RANI STATION	41024	SIWAS	150377	29636	39515	219528	RMGB BANK	RMGB0000041	11041016863	RJPA00005139
9026	PALI	RANI STATION	41025	VARKANA	216853	42737	56983	316573	RMGB BANK	RMGB0000509	11061008600	RJPA00005137
9027	PALI	RANI STATION	41026	WANDAR	183450	36154	48206	267810	RMGB BANK	RMGB0000041	11041017175	RJPA00005162
9028	PALI	ROHAT	41027	BHAKRIWALA	379722	74836	99781	554339	SBI BANK	SBIN0031370	61145633401	RJPA00005264
9029	PALI	ROHAT	41028	BITHOO	250781	49424	65899	366104	RMGB BANK	RMGB0000063	11063021108	RJPA00005174
9030	PALI	ROHAT	41029	CHENDA	459217	90503	120670	670390	SBI BANK	SBIN0031370	61145527153	RJPA00005171
9031	PALI	ROHAT	41030	CHOTILA	467568	92148	122865	682581	SBI BANK	SBIN0031370	61145280396	RJPA00005156
9032	PALI	ROHAT	41031	DHABAR	277542	54698	72931	405171	SBI BANK	SBIN0031370	61145285271	RJPA00005166
9033	PALI	ROHAT	41032	DHOLERIYA SASAN	257685	50785	67713	376183	SBI BANK	SBIN0031370	61145192680	RJPA00005169
9034	PALI	ROHAT	41033	DIWANDI	402670	79358	105811	587839	SBI BANK	SBIN0031370	61145323669	RJPA00005167
9035	PALI	ROHAT	41034	GADHWARA	408456	80499	107332	596287	SBI BANK	SBIN0031370	61145349123	RJPA00005145
9036	PALI	ROHAT	41035	GELAWAS	367821	72490	96654	536965	SBI BANK	SBIN0031370	61145561728	RJPA00005158
9037	PALI	ROHAT	41036	JHEETRA	420094	82792	110390	613276	SBI BANK	SBIN0031370	51061730979	RJPA00005152
9038	PALI	ROHAT	41037	KALALI	471053	92835	123780	687668	SBI BANK	SBIN0031370	51061731225	RJPA00005147
9039	PALI	ROHAT	41038	KHANDI	269060	53026	70702	392788	RMGB BANK	RMGB0000063	11063021120	RJPA00005251
9040	PALI	ROHAT	41039	KHARDA	256633	50577	67436	374646	SBI BANK	SBIN0031370	61145349316	RJPA00005170
9041	PALI	ROHAT	41040	KHUNDAWAS	269389	53091	70788	393268	SBI BANK	SBIN0031370	61145196061	RJPA00005161
9042	PALI	ROHAT	41041	KULTHANA	470790	92783	123711	687284	SBI BANK	SBIN0031702	51067510517	RJPA00005267
9043	PALI	ROHAT	41042	MANDAWAS	334879	65998	87997	488874	SBI BANK	SBIN0031370	61145323535	RJPA00005144
9044	PALI	ROHAT	41043	NIMBLI URA	226584	44655	59540	330779	SBI BANK	SBIN0031370	61145232397	RJPA00005173
9045	PALI	ROHAT	41044	RANA	193050	38046	50728	281824	SBI BANK	SBIN0031702	61145628094	RJPA00005168
9046	PALI	ROHAT	41045	ROHAT	709538	139836	186448	1035822	RMGB BANK	RMGB0000063	11063021233	RJPA00005052

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9047	PALI	ROHAT	41046	SANWALTA KALAN	289246	57005	76006	422257	RMGB BANK	RMGB0000063	11063021186	RJPA00005151
9048	PALI	ROHAT	41047	SINGARI	268929	53001	70667	392597	RMGB BANK	RMGB0000063	11063021211	RJPA00005257
9049	PALI	ROHAT	41048	SONAILAKHA	279449	55074	73432	407955	RMGB BANK	RMGB0000063	11063021460	RJPA00005261
9050	PALI	ROHAT	41049	VAYAD	457047	90075	120100	667222	SBI BANK	SBIN0031702	51067510506	RJPA00005172
9051	PALI	SOJAT	41050	ATBRA	390506	76961	102615	570082	PNB BANK	PUNB0736100	7361000100043339	RJPA00005207
9052	PALI	SOJAT	41052	BASNA	162541	32034	42711	237286	SBI BANK	SBIN0007257	31701335601	RJPA00005273
9053	PALI	SOJAT	41053	BHAISANA	209422	41273	55031	305726	RMGB BANK	RMGB0000071	83071880541	RJPA00005205
9054	PALI	SOJAT	41054	BIRAWAS	241050	47506	63341	351897	RMGB BANK	RMGB0000013	83071875972	RJPA00005023
9055	PALI	SOJAT	41055	BOYAL	224151	44176	58901	327228	RMGB BANK	RMGB0010001	11070019291	RJPA00005209
9056	PALI	SOJAT	41056	CHARWAS	221324	43619	58158	323101	RMGB BANK	RMGB0000020	11020013913	RJPA00005213
9057	PALI	SOJAT	41059	CHOPRA	331591	65350	87133	484074	SBI BANK	SBIN0007257	32299624769	RJPA00005027
9058	PALI	SOJAT	41060	DHAKRI	296348	58404	77872	432624	SBI BANK	SBIN0007257	11234202477	RJPA00005214
9059	PALI	SOJAT	41061	DHEENAWAS	152349	30025	40033	222407	RMGB BANK	RMGB0000013	11013012126	RJPA00005203
9060	PALI	SOJAT	41062	DHURASANI	248282	48932	65242	362456	RMGB BANK	RMGB0000066	11066009960	RJPA00005216
9061	PALI	SOJAT	41063	GAGRAU	227110	44759	59679	331548	RMGB BANK	RMGB0000013	83071881432	RJPA00005217
9062	PALI	SOJAT	41068	JHUPELAO	258671	50979	67972	377622	RMGB BANK	RMGB0000020	11020014543	RJPA00005234
9063	PALI	SOJAT	41071	KHARIYA NEEV	355591	70080	93440	519111	RMGB BANK	RMGB0000070	83071895693	RJPA00005241
9064	PALI	SOJAT	41072	KHARIYA SODA	300359	59195	78926	438480	BOB BANK	BARB0SOJATX	45570100011895	RJPA00005200
9065	PALI	SOJAT	41075	MANDLA	315482	62175	82900	460557	RMGB BANK	RMGB0000070	11070019268	RJPA00005245
9066	PALI	SOJAT	41076	MEV	397738	78386	104515	580639	BOB BANK	BARB0SOJATX	45570100011894	RJPA00005247
9067	PALI	SOJAT	41078	RAJOLA KALAN	376566	74214	98952	549732	RMGB BANK	RMGB0000250	83071889055	RJPA00005248
9068	PALI	SOJAT	41079	RENDRI	261170	51471	68629	381270	RMGB BANK	RMGB0000070	11070019337	RJPA00005201
9069	PALI	SOJAT	41080	REPRAWAS	258540	50953	67937	377430	RMGB BANK	RMGB0000020	83071876760	RJPA00005253
9070	PALI	SOJAT	41081	RUPAWAS	202453	39899	53199	295551	AXIS BANK	UTIB0003889	920010056172056	RJPA00005256
9071	PALI	SOJAT	41083	SARDAR SAMAND	114476	22561	30081	167118	RMGB BANK	RMGB0000066	11066010783	RJPA00005269
9072	PALI	SOJAT	41084	SHIVPURA	391229	77104	102805	571138	RMGB BANK	RMGB0000066	11066009846	RJPA00005199
9073	PALI	SOJAT	41085	SIYAT	272874	53778	71704	398356	ICICI BANK	ICIC0006851	685101703778	RJPA00005202
9074	PALI	SOJAT	41086	SOJAT ROAD	892330	175861	234481	1302672	AXIS BANK	UTIB0003889	919010080766535	RJPA00005260
9075	PALI	SOJAT	41087	SURAYTA	288852	56927	75903	421682	RMGB BANK	RMGB0000070	11070019075	RJPA00005206
9076	PALI	SUMERPUR	41088	ANOPPURA	299898	59104	78805	437807	RMGB BANK	RMGB0000019	11019007380	RJPA00005182
9077	PALI	SUMERPUR	41090	BALANA	324161	63886	85181	473228	SBI BANK	SBIN0031295	61145828413	RJPA00005189
9078	PALI	SUMERPUR	41091	BALUPURA	243154	47921	63894	354969	RMGB BANK	RMGB0000007	11007011866	RJPA00005192
9079	PALI	SUMERPUR	41092	BAMNERA	136437	26889	35852	199178	RMGB BANK	RMGB0000073	11073016913	RJPA00005219
9080	PALI	SUMERPUR	41093	BANKALI	385180	75911	101215	562306	RMGB BANK	RMGB0000007	11007011811	RJPA00005193
9081	PALI	SUMERPUR	41094	BASANT	288392	56836	75782	421010	RMGB BANK	RMGB0000045	11045010641	RJPA00005196
9082	PALI	SUMERPUR	41095	BHARUNDA	267614	52741	70322	390677	RMGB BANK	RMGB0000073	11073017032	RJPA00005185
9083	PALI	SUMERPUR	41096	BIRAMI	210475	41480	55307	307262	SBI BANK	SBIN0031830	61146709073	RJPA00005220
9084	PALI	SUMERPUR	41097	CHANOD	371108	73138	97518	541764	RMGB BANK	RMGB0000019	11019007357	RJPA00005198
9085	PALI	SUMERPUR	41098	DAOTARA	177269	34936	46582	258787	RMGB BANK	RMGB0000065	11065008174	RJPA00005222
9086	PALI	SUMERPUR	41099	DHANA	210935	41571	55428	307934	RMGB BANK	RMGB0000045	11045010244	RJPA00004987
9087	PALI	SUMERPUR	41100	DHOLA	275109	54219	72292	401620	RMGB BANK	RMGB0000026	11026008512	RJPA00005187

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9088	PALI	SUMERPUR	41101	DUJANA	381300	75147	100196	556643	RMGB BANK	RMGB0000230	11065008129	RJPA00005181
9089	PALI	SUMERPUR	295140	GALTHANI	287931	56746	75661	420338	UCO BANK	UCBA0002331	23310110057308	RJPA00005593
9090	PALI	SUMERPUR	41102	GOGARA	459743	90606	120808	671157	RMGB BANK	RMGB0000074	83047360008	RJPA00005223
9091	PALI	SUMERPUR	41089	JAWAI BANDH	308841	60866	81155	450862	RMGB BANK	RMGB0000014	11014026375	RJPA00005180
9092	PALI	SUMERPUR	41103	KHIMARA	231450	45614	60819	337883	RMGB BANK	RMGB0000045	11045010222	RJPA00005224
9093	PALI	SUMERPUR	41104	KHIWANDI	363941	71726	95634	531301	RMGB BANK	RMGB0000042	11042021714	RJPA00005184
9094	PALI	SUMERPUR	41105	KOLIWARA	435415	85812	114416	635643	RMGB BANK	RMGB0000073	83005198328	RJPA00005186
9095	PALI	SUMERPUR	41106	KORTA	196798	38785	51713	287296	RMGB BANK	RMGB0000073	11073016662	RJPA00005225
9096	PALI	SUMERPUR	41107	KOSELAO	497156	97980	130640	725776	RMGB BANK	RMGB0000045	11045010288	RJPA00005194
9097	PALI	SUMERPUR	41108	LAPOD	315284	62136	82848	460268	RMGB BANK	RMGB0000249	11026009300	RJPA00005183
9098	PALI	SUMERPUR	41109	NETRA	290167	57186	76248	423601	RMGB BANK	RMGB0000073	11073016991	RJPA00005191
9099	PALI	SUMERPUR	41110	NOVI	280107	55204	73605	408916	RMGB BANK	RMGB0000220	11007011764	RJPA00005227
9100	PALI	SUMERPUR	41111	PALRI	317257	62525	83367	463149	SBI BANK	SBIN0031830	61146969043	RJPA00005226
9101	PALI	SUMERPUR	41112	PAWA	428445	84438	112584	625467	RMGB BANK	RMGB0000058	11058007576	RJPA00005197
9102	PALI	SUMERPUR	41113	POMAWA	471907	93004	124005	688916	SBI BANK	SBIN0031830	61146709006	RJPA00005188
9103	PALI	SUMERPUR	41114	SALODARIYA	239669	47234	62979	349882	RMGB BANK	RMGB0000073	11073016775	RJPA00005228
9104	PALI	SUMERPUR	41115	SANDERAO	530953	104640	139521	775114	RMGB BANK	RMGB0000065	11065008061	RJPA00005195
9105	PALI	SUMERPUR	41116	SINDRU	262222	51679	68905	382806	RMGB BANK	RMGB0000065	11065007793	RJPA00005190
9106	PRATAPGARH	ARNOD	36394	ACHLAWADA	225792	44499	59332	329623	SBI BANK	SBIN0031334	51055960897	RJPR00002657
9107	PRATAPGARH	ARNOD	36395	ACHNARA	205398	40480	53973	299851	SBI BANK	SBIN0031334	51055961201	RJPR00002673
9108	PRATAPGARH	ARNOD	36397	ARNOD	465040	91650	122200	678890	SBI BANK	SBIN0031334	51055960853	RJPR00002604
9109	PRATAPGARH	ARNOD	295057	BARWAS KALAN	187848	37021	49361	274230	HDFC BANK	HDFC0001841	50100384832741	RJPR00002856
9110	PRATAPGARH	ARNOD	36399	BEDMA	210531	41491	55322	307344	SBI BANK	SBIN0031334	51055960886	RJPR00002655
9111	PRATAPGARH	ARNOD	36404	CHOOPNA	284893	56147	74862	415902	SBI BANK	SBIN0031334	51055961267	RJPR00002671
9112	PRATAPGARH	ARNOD	36406	FATEHGARH	227803	44896	59861	332560	SBI BANK	SBIN0031334	51055961369	RJPR00002682
9113	PRATAPGARH	ARNOD	36407	HEENGLAT	177234	34929	46573	258736	SBI BANK	SBIN0031334	51055961585	RJPR00002669
9114	PRATAPGARH	ARNOD	36408	JAJALI	219965	43351	57801	321117	SBI BANK	SBIN0031334	51055960875	RJPR00002662
9115	PRATAPGARH	ARNOD	295048	KODINERA	173488	34191	45588	253267	SBI BANK	SBIN0031334	39482787099	RJPR00002857
9116	PRATAPGARH	ARNOD	36410	KOTRI	245908	48464	64618	358990	SBI BANK	SBIN0031334	61010262303	RJPR00002658
9117	PRATAPGARH	ARNOD	36411	LALGARH	286627	56489	75318	418434	SBI BANK	SBIN0031334	51055961336	RJPR00002683
9118	PRATAPGARH	ARNOD	295050	LOOPRI	202692	39947	53262	295901	HDFC BANK	HDFC0001841	50100361566521	RJPR00002822
9119	PRATAPGARH	ARNOD	295035	MANDAWARA	179662	35408	47210	262280	HDFC BANK	HDFC0001841	50100384434277	RJPR00002858
9120	PRATAPGARH	ARNOD	36412	MOHEDA	284823	56133	74844	415800	SBI BANK	SBIN0031334	51055960911	RJPR00002664
9121	PRATAPGARH	ARNOD	36414	MOWAI	287182	56598	75464	419244	SBI BANK	SBIN0031334	51055961289	RJPR00002718
9122	PRATAPGARH	ARNOD	295055	NAGDI	176749	34834	46445	258028	HDFC BANK	HDFC0001841	50100384814492	RJPR00002884
9123	PRATAPGARH	ARNOD	36416	NOGAWAN	195478	38525	51366	285369	SBI BANK	SBIN0031334	51055960842	RJPR00002690
9124	PRATAPGARH	ARNOD	295052	PRATAPPURA	177096	34902	46536	258534	HDFC BANK	HDFC0001841	50100384434264	RJPR00002882
9125	PRATAPGARH	ARNOD	36419	SAKHTHALI KHURD	170575	33617	44823	249015	SBI BANK	SBIN0031334	51055961325	RJPR00002684
9126	PRATAPGARH	ARNOD	36423	VEERAWALI	173835	34260	45679	253774	SBI BANK	SBIN0031334	51055960966	RJPR00002654
9127	PRATAPGARH	CHHOTI SADRI	295015	ACHALPURA	203733	40152	53536	297421	BRKGB BANK	BARB0BRGBXX	48180100000973	RJPR00002817
9128	PRATAPGARH	CHHOTI SADRI	36545	AMBAWALI	267620	52743	70324	390687	BRKGB BANK	BARB0BRGBXX	41970200000005	RJPR00002619

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9129	PRATAPGARH	CHHOTI SADRI	36546	BAMBORI	254649	50186	66915	371750	BRKGB BANK	BARB0BRGBXX	41940200000032	RJPR00002620
9130	PRATAPGARH	CHHOTI SADRI	295033	BARKHERA	180425	35558	47411	263394	BRKGB BANK	BARB0BRGBXX	41970100014137	RJPR00002806
9131	PRATAPGARH	CHHOTI SADRI	36547	BASERA	207340	40863	54483	302686	BRKGB BANK	BARB0BRGBXX	42070100000316	RJPR00002621
9132	PRATAPGARH	CHHOTI SADRI	295013	BASERI KUNDAL	189443	37335	49781	276559	BRKGB BANK	BARB0BRGBXX	48180100001000	RJPR00002819
9133	PRATAPGARH	CHHOTI SADRI	295031	BHATKHERI	211641	41710	55614	308965	BRKGB BANK	BARB0BRGBXX	41970100014128	RJPR00002809
9134	PRATAPGARH	CHHOTI SADRI	36548	CHANDOLI	185975	36652	48869	271496	BRKGB BANK	BARB0BRGBXX	41970100013362	RJPR00002622
9135	PRATAPGARH	CHHOTI SADRI	36549	DHAULA PANI	306258	60357	80477	447092	BRKGB BANK	BARB0BRGBXX	41970100012619	RJPR00002623
9136	PRATAPGARH	CHHOTI SADRI	295219	DHAWATA	162181	31963	42617	236761	BRKGB BANK	BARB0BRGBXX	48180100001127	RJPR00002831
9137	PRATAPGARH	CHHOTI SADRI	36550	GAGROL	292315	57610	76813	426738	BRKGB BANK	BARB0BRGBXX	42070100000315	RJPR00002624
9138	PRATAPGARH	CHHOTI SADRI	36551	GANESH PURA	164540	32428	43237	240205	BRKGB BANK	BARB0BRGBXX	48180100001128	RJPR00002625
9139	PRATAPGARH	CHHOTI SADRI	36552	GOMANA	305911	60289	80385	446585	BRKGB BANK	BARB0BRGBXX	41970200000008	RJPR00002627
9140	PRATAPGARH	CHHOTI SADRI	295024	HARIPURA	222462	43843	58457	324762	BRKGB BANK	BARB0BRGBXX	41970100014129	RJPR00002810
9141	PRATAPGARH	CHHOTI SADRI	295021	HARMATIYA JAGEER	233838	46085	61447	341370	BRKGB BANK	BARB0BRGBXX	48180100000971	RJPR00002818
9142	PRATAPGARH	CHHOTI SADRI	295029	INTON KA TALAB	195547	38539	51385	285471	BRKGB BANK	BARB0BRGBXX	48180100000970	RJPR00002786
9143	PRATAPGARH	CHHOTI SADRI	36553	JALODA JAGEER	188472	37144	49525	275141	BRKGB BANK	BARB0BRGBXX	48180100000644	RJPR00002628
9144	PRATAPGARH	CHHOTI SADRI	36554	JALODIYA KELOO KHE	339346	66879	89171	495396	BRKGB BANK	BARB0BRGBXX	41970100000262	RJPR00002629
9145	PRATAPGARH	CHHOTI SADRI	36555	KALA KOT	188056	37062	49416	274534	BRKGB BANK	BARB0BRGBXX	41970100012874	RJPR00002630
9146	PRATAPGARH	CHHOTI SADRI	295025	KARANPUR KALAN	201860	39783	53043	294686	BRKGB BANK	BARB0BRGBXX	41970100014138	RJPR00002787
9147	PRATAPGARH	CHHOTI SADRI	36556	KARJOO	244660	48218	64290	357168	BRKGB BANK	BARB0BRGBXX	48180100001159	RJPR00002631
9148	PRATAPGARH	CHHOTI SADRI	36557	KARUNDA	279968	55176	73568	408712	BRKGB BANK	BARB0BRGBXX	42070100000314	RJPR00002632
9149	PRATAPGARH	CHHOTI SADRI	36558	KESUNDA	336017	66222	88296	490535	SBI BANK	SBIN0031236	61124872944	RJPR00002785
9150	PRATAPGARH	CHHOTI SADRI	36559	MANPURA JAGEER	196241	38675	51567	286483	BRKGB BANK	BARB0BRGBXX	48180100000560	RJPR00002633
9151	PRATAPGARH	CHHOTI SADRI	36560	NARANI	282049	55586	74115	411750	BRKGB BANK	BARB0BRGBXX	48180100000565	RJPR00002635
9152	PRATAPGARH	CHHOTI SADRI	36561	PEELI KHERA	338514	66714	88953	494181	BRKGB BANK	BARB0BRGBXX	48180100000609	RJPR00002636
9153	PRATAPGARH	CHHOTI SADRI	36562	PEETHALWARI KALAN	246533	48587	64782	359902	BRKGB BANK	BARB0BRGBXX	48180100000558	RJPR00002637
9154	PRATAPGARH	CHHOTI SADRI	36563	RAMBHAWALI	181604	35791	47721	265116	BRKGB BANK	BARB0BRGBXX	41970100005271	RJPR00002638
9155	PRATAPGARH	CHHOTI SADRI	36564	SATOLA	239734	47247	62996	349977	BRKGB BANK	BARB0BRGBXX	48180100000557	RJPR00002720
9156	PRATAPGARH	CHHOTI SADRI	295020	SEMARDA	188125	37076	49434	274635	BRKGB BANK	BARB0BRGBXX	48180100000974	RJPR00002816
9157	PRATAPGARH	CHHOTI SADRI	36565	SEMARTHALI	241954	47684	63579	353217	BRKGB BANK	BARB0BRGBXX	42070100000056	RJPR00002721
9158	PRATAPGARH	CHHOTI SADRI	36566	SIYAKHERI	166413	32797	43729	242939	BRKGB BANK	BARB0BRGBXX	48180100000566	RJPR00002722
9159	PRATAPGARH	CHHOTI SADRI	36567	SOOBI	263805	51991	69321	385117	BRKGB BANK	BARB0BRGBXX	41970100014136	RJPR00002723
9160	PRATAPGARH	CHHOTI SADRI	36568	SWAROOPGANJ	319785	63023	84031	466839	BRKGB BANK	BARB0BRGBXX	41970100000466	RJPR00002724
9161	PRATAPGARH	DALOT	36396	AMBEE RAMA	172725	34041	45388	252154	SBI BANK	SBIN0031468	51055961314	RJPR00002929
9162	PRATAPGARH	DALOT	295083	BANSLAI	184657	36392	48523	269572	HDFC BANK	HDFC0001841	50100366997183	RJPR00002923
9163	PRATAPGARH	DALOT	36398	BARI SAKHTHALI	238000	46905	62540	347445	SBI BANK	SBIN0031468	51055961132	RJPR00002687
9164	PRATAPGARH	DALOT	36400	BHACHUNDLA	162390	32004	42672	237066	SBI BANK	SBIN0031334	51055961256	RJPR00002665
9165	PRATAPGARH	DALOT	262185	BHAT BHAMRIYA	193536	38142	50856	282534	SBI BANK	SBIN0031468	61262554387	RJPR00002781
9166	PRATAPGARH	DALOT	36401	BORDIYA	242509	47794	63725	354028	SBI BANK	SBIN0031468	51055961018	RJPR00002652
9167	PRATAPGARH	DALOT	36402	BORI A	170367	33576	44768	248711	BOB BANK	BARB0PIPALK	13510100016039	RJPR00002913
9168	PRATAPGARH	DALOT	36403	CHAKOONDA	230370	45401	60535	336306	SBI BANK	SBIN0031468	51055961165	RJPR00002667
9169	PRATAPGARH	DALOT	295064	CHANDERA	183685	36201	48268	268154	HDFC BANK	HDFC0001841	50100365597172	RJPR00002914

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9170	PRATAPGARH	DALOT	295086	CHOKHALI PIPALI	191940	37828	50437	280205	HDFC BANK	HDFC0001841	50100365331481	RJPR00002925
9171	PRATAPGARH	DALOT	295062	JEERAWATA	213444	42066	56088	311598	HDFC BANK	HDFC0001841	50100365597475	RJPR00002883
9172	PRATAPGARH	DALOT	36409	KAN GARH	258325	50911	67881	377117	SBI BANK	SBIN0031468	51055961143	RJPR00002926
9173	PRATAPGARH	DALOT	295080	KUMHARION KA PATH	182298	35927	47903	266128	HDFC BANK	HDFC0001841	50100367002394	RJPR00002927
9174	PRATAPGARH	DALOT	295059	LAPARIYA RUNDI	187223	36898	49197	273318	HDFC BANK	HDFC0001841	50100365597488	RJPR00002916
9175	PRATAPGARH	DALOT	295128	LEELIYA	193397	38115	50820	282332	HDFC BANK	HDFC0001841	50100376149412	RJPR00002915
9176	PRATAPGARH	DALOT	295222	LUHARKHALI	167523	33015	44021	244559	HDFC BANK	HDFC0001841	50100367000234	RJPR00002928
9177	PRATAPGARH	DALOT	36415	NEENOR	249515	49175	65566	364256	SBI BANK	SBIN0031334	51055961234	RJPR00002719
9178	PRATAPGARH	DALOT	36417	RAIPUR	252706	49803	66405	368914	SBI BANK	SBIN0031468	51055961154	RJPR00002672
9179	PRATAPGARH	DALOT	36418	RAIPUR JANGAL	223919	44130	58840	326889	SBI BANK	SBIN0031468	51055961392	RJPR00002651
9180	PRATAPGARH	DALOT	36421	SALAMGARH	341150	67234	89645	498029	SBI BANK	SBIN0031468	51074890510	RJPR00002653
9181	PRATAPGARH	DALOT	295068	SAT MAHURI	228566	45046	60061	333673	HDFC BANK	HDFC0001841	50100365597271	RJPR00002917
9182	PRATAPGARH	DALOT	36420	SEWANA	349613	68902	91869	510384	SBI BANK	SBIN0031468	51055961212	RJPR00002670
9183	PRATAPGARH	DALOT	36422	UTHEL	177997	35080	46773	259850	SBI BANK	SBIN0031468	51055961290	RJPR00002668
9184	PRATAPGARH	DHAMOTAR	295175	BAMBORI	173627	34219	45625	253471	AXIS BANK	UTIB0002934	920010053991294	RJPR00002935
9185	PRATAPGARH	DHAMOTAR	295184	BAORI KHERA	189859	37418	49890	277167	AXIS BANK	UTIB0002934	920010051142157	RJPR00002936
9186	PRATAPGARH	DHAMOTAR	36717	BARAWARDA	325334	64117	85489	474940	BOB BANK	BARB0PRACHI	12340100014004	RJPR00002705
9187	PRATAPGARH	DHAMOTAR	36718	BARDEEYA	177789	35039	46718	259546	BOB BANK	BARB0PRACHI	12340100013992	RJPR00002680
9188	PRATAPGARH	DHAMOTAR	295180	BARKHERA (RAMPRAI	175986	34683	46244	256913	AXIS BANK	UTIB0002934	920010054124422	RJPR00002937
9189	PRATAPGARH	DHAMOTAR	295164	BIHARA	211710	41724	55632	309066	HDFC BANK	HDFC0001841	50100363167696	RJPR00002827
9190	PRATAPGARH	DHAMOTAR	36724	CHIKLAD	181188	35709	47612	264509	BOB BANK	BARB0PRACHI	12340100013994	RJPR00002706
9191	PRATAPGARH	DHAMOTAR	262220	DEOPURA	253885	50036	66714	370635	BOB BANK	BARB0PRACHI	12340100019351	RJPR00002789
9192	PRATAPGARH	DHAMOTAR	36726	DEVGARH	178414	35162	46882	260458	BOB BANK	BARB0PRACHI	12340100013996	RJPR00002712
9193	PRATAPGARH	DHAMOTAR	36727	DHAMOTAR	193119	38060	50747	281926	BOB BANK	BARB0PRACHI	12340100013995	RJPR00002675
9194	PRATAPGARH	DHAMOTAR	295170	DHIKANIYA	181951	35859	47812	265622	BRKGB BANK	BARB0BRGBXX	42090100021524	RJPR00002940
9195	PRATAPGARH	DHAMOTAR	36731	GYASPUR	229815	45292	60389	335496	HDFC BANK	HDFC0001841	50100180668007	RJPR00002698
9196	PRATAPGARH	DHAMOTAR	36733	JOLAR	238000	46905	62540	347445	BOB BANK	BARB0PRACHI	12340100013998	RJPR00002674
9197	PRATAPGARH	DHAMOTAR	295171	KESHARPURA	198114	39044	52059	289217	AXIS BANK	UTIB0002934	920010051281223	RJPR00002942
9198	PRATAPGARH	DHAMOTAR	295177	KHERA (KAJLIKHERA)	208103	41013	54684	303800	AXIS BANK	UTIB0002934	920010049831148	RJPR00002943
9199	PRATAPGARH	DHAMOTAR	295165	KHERA NAHARSINGH	197143	38853	51804	287800	BRKGB BANK	BARB0BRGBXX	42090100021547	RJPR00002944
9200	PRATAPGARH	DHAMOTAR	295160	KHOONTGARH	195825	38593	51458	285876	HDFC BANK	HDFC0001841	50100361809948	RJPR00002824
9201	PRATAPGARH	DHAMOTAR	36738	KHORIYA	178136	35107	46809	260052	BOB BANK	BARB0PRACHI	12340100014001	RJPR00002791
9202	PRATAPGARH	DHAMOTAR	36739	KULMI PURA	327554	64554	86073	478181	SBI BANK	SBIN0032075	31667140654	RJPR00002681
9203	PRATAPGARH	DHAMOTAR	36743	MADHURA TALAB	284754	56119	74826	415699	SBI BANK	SBIN0032075	31667137200	RJPR00002945
9204	PRATAPGARH	DHAMOTAR	295161	MAGRI	184240	36310	48414	268964	AXIS BANK	UTIB0002934	920010051075581	RJPR00002946
9205	PRATAPGARH	DHAMOTAR	295167	MAND KALAN	180980	35668	47557	264205	AXIS BANK	UTIB0002934	920010049810264	RJPR00002947
9206	PRATAPGARH	DHAMOTAR	36745	MERIYA KHERI	192842	38005	50674	281521	SBI BANK	SBIN0032075	31667099035	RJPR00002793
9207	PRATAPGARH	DHAMOTAR	36747	NAKOR	173697	34232	45643	253572	INDIAN BANK	IDIB000A505	22517134843	RJPR00002695
9208	PRATAPGARH	DHAMOTAR	36748	NARAYAN KHEDA	227456	44827	59770	332053	SBI BANK	SBIN0032075	31667134866	RJPR00002700
9209	PRATAPGARH	DHAMOTAR	36749	PAL	239734	47247	62996	349977	BOB BANK	BARB0PRACHI	12340100006252	RJPR00002792
9210	PRATAPGARH	DHAMOTAR	36755	RATHAJANA	178760	35230	46974	260964	BRKGB BANK	BARB0BRGBXX	41910100000154	RJPR00002715

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9211	PRATAPGARH	DHAMOTAR	36756	SAREE PEEPLI	227734	44882	59842	332458	ICICI BANK	ICIC0006690	669001703005	RJPR00002676
9212	PRATAPGARH	DHAMOTAR	295162	TEELA	218369	43036	57382	318787	HDFC BANK	HDFC0001841	50100363168775	RJPR00002828
9213	PRATAPGARH	DHAMOTAR	36759	THARA	176679	34820	46427	257926	HDFC BANK	HDFC0001841	50100294502434	RJPR00002710
9214	PRATAPGARH	DHARIAWAD	42307	AAD	460740	90803	121070	672613	SBI BANK	SBIN0031218	51056872717	RJPR00002859
9215	PRATAPGARH	DHARIAWAD	294992	AMBAV	198114	39044	52059	289217	ICICI BANK	ICIC0003710	371001001553	RJPR00002885
9216	PRATAPGARH	DHARIAWAD	42311	ANT	219202	43200	57600	320002	SBI BANK	SBIN0031218	51056872762	RJPR00002808
9217	PRATAPGARH	DHARIAWAD	42314	BHANDLA	390887	77036	102715	570638	SBI BANK	SBIN0031218	51056872263	RJPR00002860
9218	PRATAPGARH	DHARIAWAD	42316	BHARKUNDI	240706	47438	63251	351395	SBI BANK	SBIN0031218	51056872478	RJPR00002861
9219	PRATAPGARH	DHARIAWAD	42317	BHOJPUR	234324	46181	61574	342079	SBI BANK	SBIN0031218	51056872693	RJPR00002862
9220	PRATAPGARH	DHARIAWAD	42318	BILDIYA	270395	53290	71053	394738	SBI BANK	SBIN0031218	51056872252	RJPR00002863
9221	PRATAPGARH	DHARIAWAD	42319	CHARI	191038	37650	50200	278888	SBI BANK	SBIN0031218	51056872886	RJPR00002805
9222	PRATAPGARH	DHARIAWAD	42320	CHARNIYA	169743	33453	44604	247800	SBI BANK	SBIN0031218	51056872706	RJPR00002815
9223	PRATAPGARH	DHARIAWAD	262206	CHARPOTIYA	248960	49065	65420	363445	BOB BANK	BARB0DHARIA	32000100018599	RJPR00002864
9224	PRATAPGARH	DHARIAWAD	42321	CHITORIYA	244105	48108	64144	356357	SBI BANK	SBIN0031218	51056871939	RJPR00002865
9225	PRATAPGARH	DHARIAWAD	42322	DATALIYA	212750	41929	55905	310584	SBI BANK	SBIN0031218	51056872900	RJPR00002866
9226	PRATAPGARH	DHARIAWAD	42323	DEVLA	294396	58020	77360	429776	SBI BANK	SBIN0031218	51056872831	RJPR00002798
9227	PRATAPGARH	DHARIAWAD	42330	GADARIYAWAS	315900	62258	83010	461168	SBI BANK	SBIN0031218	51056871973	RJPR00002868
9228	PRATAPGARH	DHARIAWAD	262212	GADWAS	326791	64404	85872	477067	BOB BANK	BARB0DHARIA	32000100018585	RJPR00002869
9229	PRATAPGARH	DHARIAWAD	294996	GARDA	197490	38921	51895	288306	ICICI BANK	ICIC0003710	371001001554	RJPR00002881
9230	PRATAPGARH	DHARIAWAD	42331	GOPALPURA	234116	46140	61519	341775	SBI BANK	SBIN0031218	51056872490	RJPR00002870
9231	PRATAPGARH	DHARIAWAD	42332	GOTHRA	308339	60768	81023	450130	SBI BANK	SBIN0031218	51056872660	RJPR00002871
9232	PRATAPGARH	DHARIAWAD	262209	HAJARI GURHA	187431	36939	49252	273622	BOB BANK	BARB0DHARIA	32000100018579	RJPR00002812
9233	PRATAPGARH	DHARIAWAD	42334	JAWAHAR NAGAR	247087	48696	64928	360711	SBI BANK	SBIN0031218	51056872296	RJPR00002803
9234	PRATAPGARH	DHARIAWAD	42333	JHADOLI	370839	73085	97447	541371	SBI BANK	SBIN0031218	51056872842	RJPR00002813
9235	PRATAPGARH	DHARIAWAD	295223	JUNA BORIYA	168841	33275	44367	246483	ICICI BANK	ICIC0003710	371001001551	RJPR00002930
9236	PRATAPGARH	DHARIAWAD	42336	KESHARIYAWAD	347532	68492	91322	507346	SBI BANK	SBIN0031218	51056872875	RJPR00002799
9237	PRATAPGARH	DHARIAWAD	294994	KESHARPURA	197906	39003	52004	288913	ICICI BANK	ICIC0003710	371001001557	RJPR00002921
9238	PRATAPGARH	DHARIAWAD	42337	KHOONTA	329496	64937	86583	481016	SBI BANK	SBIN0031218	51056871995	RJPR00002801
9239	PRATAPGARH	DHARIAWAD	262199	LODI MANDVI	306397	60385	80513	447295	BOB BANK	BARB0DHARIA	32000100018587	RJPR00002872
9240	PRATAPGARH	DHARIAWAD	42341	LODIYA	271782	53563	71417	396762	SBI BANK	SBIN0031218	51056872933	RJPR00002873
9241	PRATAPGARH	DHARIAWAD	42342	LOHAGARH	285309	56229	74972	416510	SBI BANK	SBIN0031218	51056881110	RJPR00002802
9242	PRATAPGARH	DHARIAWAD	42343	MANDVI	278234	54834	73112	406180	SBI BANK	SBIN0031218	51056871984	RJPR00002814
9243	PRATAPGARH	DHARIAWAD	262215	MANPUR	215664	42503	56671	314838	BOB BANK	BARB0DHARIA	32000100018584	RJPR00002874
9244	PRATAPGARH	DHARIAWAD	42345	MUGANA	342953	67589	90119	500661	SBI BANK	SBIN0031218	51056872751	RJPR00002875
9245	PRATAPGARH	DHARIAWAD	295005	MUNIYA	201652	39742	52989	294383	ICICI BANK	ICIC0003710	371001001556	RJPR00002931
9246	PRATAPGARH	DHARIAWAD	42347	NALWA	239041	47110	62814	348965	SBI BANK	SBIN0031218	51056872820	RJPR00002800
9247	PRATAPGARH	DHARIAWAD	42346	NAD	347879	68560	91413	507852	SBI BANK	SBIN0031218	51056872922	RJPR00002876
9248	PRATAPGARH	DHARIAWAD	42348	NAYA BORIYA	177997	35080	46773	259850	SBI BANK	SBIN0031218	51056872648	RJPR00002877
9249	PRATAPGARH	DHARIAWAD	262189	PAHARA	267620	52743	70324	390687	BOB BANK	BARB0DHARIA	32000100018586	RJPR00002811
9250	PRATAPGARH	DHARIAWAD	42350	PAREL	296338	58402	77870	432610	SBI BANK	SBIN0031218	51056881267	RJPR00002878
9251	PRATAPGARH	DHARIAWAD	42351	PARSOLA	453109	89299	119065	661473	SBI BANK	SBIN0031218	51056872740	RJPR00002820

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9252	PRATAPGARH	DHARIAWAD	294999	PARVARIYA SAG	174390	34369	45825	254584	ICICI BANK	ICIC0003710	371001001558	RJPR00002932
9253	PRATAPGARH	DHARIAWAD	42352	PEEPLIYA	432230	85184	113579	630993	SBI BANK	SBIN0031218	51056871940	RJPR00002879
9254	PRATAPGARH	DHARIAWAD	262205	SHAKARKAND	242162	47725	63634	353521	BOB BANK	BARB0DHARIA	32000100018583	RJPR00002794
9255	PRATAPGARH	DHARIAWAD	295001	SHIVPURI	194923	38415	51221	284559	ICICI BANK	ICIC0003710	371001001550	RJPR00002933
9256	PRATAPGARH	DHARIAWAD	42353	SIHAR	355232	70009	93346	518587	SBI BANK	SBIN0031218	51056872309	RJPR00002795
9257	PRATAPGARH	DHARIAWAD	294990	VAGATPURA	199848	39386	52515	291749	ICICI BANK	ICIC0003710	371001001549	RJPR00002934
9258	PRATAPGARH	DHARIAWAD	42312	VAJPURA	301264	59373	79164	439801	SBI BANK	SBIN0031218	51056872274	RJPR00002880
9259	PRATAPGARH	DHARIAWAD	294993	WALISEEMA	191247	37691	50255	279193	ICICI BANK	ICIC0003710	371001001552	RJPR00002922
9260	PRATAPGARH	PEEPAL KHOONT	262233	BAKTOR	264984	52223	69631	386838	BOB BANK	BARB0PIPALK	13510100016292	RJPR00002889
9261	PRATAPGARH	PEEPAL KHOONT	295124	BAWARI	163499	32223	42963	238685	SBI BANK	SBIN0032027	39442417036	RJPR00002821
9262	PRATAPGARH	PEEPAL KHOONT	34594	BORI P	249585	49188	65584	364357	BOB BANK	BARB0PIPALK	13510100002041	RJPR00002890
9263	PRATAPGARH	PEEPAL KHOONT	34599	DUNGLAWANI	209906	41368	55158	306432	BOB BANK	BARB0PIPALK	13510100002043	RJPR00002891
9264	PRATAPGARH	PEEPAL KHOONT	34601	GHANTALI	408159	80440	107253	595852	BOB BANK	BARB0PIPALK	13510100002044	RJPR00002892
9265	PRATAPGARH	PEEPAL KHOONT	34605	JAMLI	266441	52510	70014	388965	BOB BANK	BARB0PIPALK	13510100001900	RJPR00002893
9266	PRATAPGARH	PEEPAL KHOONT	34606	JETHLIYA	261238	51485	68647	381370	BOB BANK	BARB0PIPALK	13510100000504	RJPR00002903
9267	PRATAPGARH	PEEPAL KHOONT	295129	KAKARWA PARA	180772	35627	47502	263901	SBI BANK	SBIN0032027	39453112279	RJPR00002904
9268	PRATAPGARH	PEEPAL KHOONT	34607	KALI GHATI	229676	45265	60353	335294	BOB BANK	BARB0PIPALK	13510100001948	RJPR00002894
9269	PRATAPGARH	PEEPAL KHOONT	34609	KELAMELA	235919	46495	61993	344407	BOB BANK	BARB0PIPALK	13510100001750	RJPR00002895
9270	PRATAPGARH	PEEPAL KHOONT	34613	KUPDA	222323	43816	58421	324560	BOB BANK	BARB0PIPALK	13510100001751	RJPR00002896
9271	PRATAPGARH	PEEPAL KHOONT	295116	MAHUWAL	252221	49708	66277	368206	BOB BANK	BARB0PIPALK	13510100018260	RJPR00002938
9272	PRATAPGARH	PEEPAL KHOONT	262229	MORWANIYA	253608	49981	66642	370231	BOB BANK	BARB0PIPALK	13510100015998	RJPR00002905
9273	PRATAPGARH	PEEPAL KHOONT	262223	NALPARA	363278	71595	95460	530333	BOB BANK	BARB0PIPALK	13510100016073	RJPR00002897
9274	PRATAPGARH	PEEPAL KHOONT	34618	NAYAN	327970	64636	86182	478788	BOB BANK	BARB0PIPALK	13510100001901	RJPR00002898
9275	PRATAPGARH	PEEPAL KHOONT	34619	PARTHIPURA	186391	36734	48979	272104	BOB BANK	BARB0PIPALK	13510100001265	RJPR00002906
9276	PRATAPGARH	PEEPAL KHOONT	34620	PEEPAL KHOONT	408853	80577	107436	596866	BOB BANK	BARB0PIPALK	07490100005433	RJPR00002907
9277	PRATAPGARH	PEEPAL KHOONT	295122	PEEPALDA	202484	39906	53207	295597	BOB BANK	BARB0PIPALK	13510100018259	RJPR00002939
9278	PRATAPGARH	PEEPAL KHOONT	34622	ROHANIYA	314860	62053	82737	459650	BOB BANK	BARB0PIPALK	13510100002047	RJPR00002908
9279	PRATAPGARH	PEEPAL KHOONT	295126	SAGBARI	182576	35982	47976	266534	SBI BANK	SBIN0032027	39501420643	RJPR00002909
9280	PRATAPGARH	PEEPAL KHOONT	262238	SOBANIYA	262348	51704	68938	382990	BOB BANK	BARB0PIPALK	13510100016054	RJPR00002910
9281	PRATAPGARH	PEEPAL KHOONT	34626	TAMTIYA	369036	72730	96973	538739	BOB BANK	BARB0PIPALK	13510100001912	RJPR00002899
9282	PRATAPGARH	PEEPAL KHOONT	34627	THECHLA	182576	35982	47976	266534	BOB BANK	BARB0PIPALK	13510100002050	RJPR00002900
9283	PRATAPGARH	PRATAPGARH	36713	ACHAL PUR	222878	43925	58567	325370	BOB BANK	BARB0PRACHI	12340100013989	RJPR00002663
9284	PRATAPGARH	PRATAPGARH	295144	AKHEPUR	179523	35381	47174	262078	AXIS BANK	UTIB0002934	920010054125807	RJPR00002912
9285	PRATAPGARH	PRATAPGARH	36714	AMLAWAD	206507	40699	54265	301471	HDFC BANK	HDFC0001841	50100188122073	RJPR00002697
9286	PRATAPGARH	PRATAPGARH	295141	AMLIKHERA	227734	44882	59842	332458	AXIS BANK	UTIB0002934	920010050941166	RJPR00002967
9287	PRATAPGARH	PRATAPGARH	36715	ASAWATA	182576	35982	47976	266534	HDFC BANK	HDFC0001841	50100026267891	RJPR00002691
9288	PRATAPGARH	PRATAPGARH	36716	AWLESHWAR	315206	62121	82828	460155	BOB BANK	BARB0GHOTAR	22280100000024	RJPR00002694
9289	PRATAPGARH	PRATAPGARH	295138	BAJRANG GARH	233769	46071	61428	341268	HDFC BANK	HDFC0001841	50100387155663	RJPR00002968
9290	PRATAPGARH	PRATAPGARH	295207	BAMOTAR	105855	20862	27816	154533	AXIS BANK	UTIB0002934	920010051030180	RJPR00002969
9291	PRATAPGARH	PRATAPGARH	36719	BARI LANK	194021	38238	50984	283243	BRKGB BANK	BARB0BRGBXX	42310100003181	RJPR00002610
9292	PRATAPGARH	PRATAPGARH	36720	BAROTHA	275806	54356	72474	402636	BOB BANK	BARB0GHOTAR	22280100000084	RJPR00002693

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9293	PRATAPGARH	PRATAPGARH	36721	BASAD	329288	64896	86528	480712	AXIS BANK	UTIB0002934	920010049903151	RJPR00002661
9294	PRATAPGARH	PRATAPGARH	36722	BASERA	178899	35257	47010	261166	BOB BANK	BARB0GHOTAR	22280100002514	RJPR00002970
9295	PRATAPGARH	PRATAPGARH	36723	BORI	233838	46085	61447	341370	BOB BANK	BARB0PRACHI	12340100013993	RJPR00002713
9296	PRATAPGARH	PRATAPGARH	36725	DABRA	189651	37377	49835	276863	BOB BANK	BARB0PRACHI	12340100010222	RJPR00002692
9297	PRATAPGARH	PRATAPGARH	36728	GADOLA	295922	58320	77761	432003	BOB BANK	BARB0GADOLA	23090100002205	RJPR00002678
9298	PRATAPGARH	PRATAPGARH	36729	GANDHER	188472	37144	49525	275141	PNB BANK	PUNB0051010	05102011000026	RJPR00002696
9299	PRATAPGARH	PRATAPGARH	36730	GHOTARSI	329774	64992	86656	481422	BOB BANK	BARB0GHOTAR	22280100002803	RJPR00002714
9300	PRATAPGARH	PRATAPGARH	36732	JHASRI	261169	51471	68628	381268	ICICI BANK	ICIC0006690	669001703800	RJPR00002702
9301	PRATAPGARH	PRATAPGARH	36735	KALYAN PURA	203802	40165	53554	297521	BOB BANK	BARB0GHOTAR	22280100000083	RJPR00002790
9302	PRATAPGARH	PRATAPGARH	295189	KARAMDI KHERA	211502	41683	55577	308762	AXIS BANK	UTIB0002934	920010051198341	RJPR00002971
9303	PRATAPGARH	PRATAPGARH	36736	KERWAS	256938	50637	67516	375091	BOB BANK	BARB0PRACHI	12340100006327	RJPR00002686
9304	PRATAPGARH	PRATAPGARH	36737	KHEROT	216566	42681	56908	316155	BOB BANK	BARB0PRACHI	12340100014000	RJPR00002701
9305	PRATAPGARH	PRATAPGARH	36740	KULTHANA	364319	71800	95733	531852	AXIS BANK	UTIB0002934	921010002274075	RJPR00002707
9306	PRATAPGARH	PRATAPGARH	36741	KUNI	250417	49352	65803	365572	BOB BANK	BARB0PRACHI	12340100014003	RJPR00002704
9307	PRATAPGARH	PRATAPGARH	36742	LUHARIYA	204704	40343	53791	298838	SBI BANK	SBIN0032075	31667106963	RJPR00002677
9308	PRATAPGARH	PRATAPGARH	295135	MACHLANA	231133	45552	60736	337421	AXIS BANK	UTIB0002934	920010051469678	RJPR00002920
9309	PRATAPGARH	PRATAPGARH	295147	MAGRODA	240636	47425	63233	351294	HDFC BANK	HDFC0001841	50100361501813	RJPR00002825
9310	PRATAPGARH	PRATAPGARH	36744	MANOHAR GARH	225653	44472	59296	329421	ICICI BANK	ICIC0006690	669001703705	RJPR00002679
9311	PRATAPGARH	PRATAPGARH	295131	ODWARA	127012	25032	33375	185419	HDFC BANK	HDFC0001841	50100361810031	RJPR00002823
9312	PRATAPGARH	PRATAPGARH	36751	PANMODI	198738	39167	52223	290128	BOB BANK	BARB0GADOLA	23090100000118	RJPR00002699
9313	PRATAPGARH	PRATAPGARH	36752	PEELOO	309726	61041	81388	452155	BOB BANK	BARB0GADOLA	23090100000063	RJPR00002688
9314	PRATAPGARH	PRATAPGARH	295149	SAMLI PATHAR	205051	40411	53882	299344	AXIS BANK	UTIB0002934	920010051030520	RJPR00002972
9315	PRATAPGARH	PRATAPGARH	295224	SEMLOPUR	171546	33808	45078	250432	HDFC BANK	HDFC0001841	50100362907259	RJPR00002826
9316	PRATAPGARH	PRATAPGARH	36757	SIDH PURA	243619	48013	64017	355649	HDFC BANK	HDFC0001841	50100023462926	RJPR00002685
9317	PRATAPGARH	PRATAPGARH	36760	VARMANDAL	227595	44855	59806	332256	BOB BANK	BARB0GHOTAR	22280100000077	RJPR00002703
9318	PRATAPGARH	SUHAGPURA	295101	BANGHATI	182506	35968	47958	266432	HDFC BANK	HDFC0001841	50100376149106	RJPR00002949
9319	PRATAPGARH	SUHAGPURA	34595	CHHARI	219132	43187	57582	319901	BOB BANK	BARB0PIPALK	13510100002042	RJPR00002950
9320	PRATAPGARH	SUHAGPURA	295108	DATEEYAR	206854	40767	54356	301977	HDFC BANK	HDFC0001841	50100374000362	RJPR00002951
9321	PRATAPGARH	SUHAGPURA	295113	DHARIYAKHEDI	175569	34601	46135	256305	HDFC BANK	HDFC0001841	50100370490125	RJPR00002952
9322	PRATAPGARH	SUHAGPURA	36734	KACHOTIYA	224751	44294	59059	328104	PNB BANK	PUNB0262200	2622000100009912	RJPR00002953
9323	PRATAPGARH	SUHAGPURA	34610	KESHARPURA	263111	51854	69139	384104	BOB BANK	BARB0SEMLIY	22970100000174	RJPR00002796
9324	PRATAPGARH	SUHAGPURA	295099	KUSHALPURA	220658	43487	57983	322128	HDFC BANK	HDFC0001841	50100376159532	RJPR00002954
9325	PRATAPGARH	SUHAGPURA	295095	LAMBA DABRA	183894	36242	48322	268458	HDFC BANK	HDFC0001841	50100373999887	RJPR00002919
9326	PRATAPGARH	SUHAGPURA	36413	MOTA DHAMANIYA	176541	34793	46390	257724	SBI BANK	SBIN0031334	51055960977	RJPR00002955
9327	PRATAPGARH	SUHAGPURA	295216	MOTAMAYANGA	169951	33494	44659	248104	PNB BANK	PUNB0262200	2622000100147805	RJPR00002956
9328	PRATAPGARH	SUHAGPURA	36746	MOTI KHERI	185489	36556	48742	270787	PNB BANK	PUNB0262200	2622000100073652	RJPR00002957
9329	PRATAPGARH	SUHAGPURA	295092	PADALIYA	227526	44841	59788	332155	HDFC BANK	HDFC0001841	50100370490112	RJPR00002958
9330	PRATAPGARH	SUHAGPURA	36750	PANDAWA	186113	36679	48906	271698	SBI BANK	SBIN0032027	61125974977	RJPR00002959
9331	PRATAPGARH	SUHAGPURA	295106	PATELIYA	214207	42216	56288	312711	PNB BANK	PUNB0262200	2622000100147799	RJPR00002960
9332	PRATAPGARH	SUHAGPURA	36753	RAM PURIYA	293148	57774	77031	427953	PNB BANK	PUNB0262200	2622000100074299	RJPR00002961
9333	PRATAPGARH	SUHAGPURA	36754	RATAN PURIYA	196033	38634	51512	286179	PNB BANK	PUNB0262200	2622000100073421	RJPR00002962

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9334	PRATAPGARH	SUHAGPURA	34624	SEMALIYA	167523	33015	44021	244559	BOB BANK	BARB0SEMLIY	22970100001676	RJPR00002963
9335	PRATAPGARH	SUHAGPURA	34625	SODALPUR	177581	34998	46664	259243	BOB BANK	BARB0SEMLIY	22970100004807	RJPR00002964
9336	PRATAPGARH	SUHAGPURA	36758	SUHAG PURA	275459	54288	72383	402130	PNB BANK	PUNB0262200	2622000100039533	RJPR00002965
9337	PRATAPGARH	SUHAGPURA	295213	TALAYA	171061	33713	44950	249724	PNB BANK	PUNB0262200	2622000100146073	RJPR00002966
9338	PRATAPGARH	SUHAGPURA	36761	VEERPUR	207340	40863	54483	302686	PNB BANK	PUNB0262200	2622000100073467	RJPR00002886
9339	RAJSAMAND	AMET	41117	AGARIYA	389012	76667	102222	567901	SBI BANK	SBIN0031214	51054304462	RJRA00003659
9340	RAJSAMAND	AMET	41118	AIDANA	314062	61895	82527	458484	SBI BANK	SBIN0031214	51054304440	RJRA00003675
9341	RAJSAMAND	AMET	41119	BEEKAWAS	288441	56846	75795	421082	SBI BANK	SBIN0031214	51054304451	RJRA00003692
9342	RAJSAMAND	AMET	41120	DOWADA	301889	59496	79328	440713	SBI BANK	SBIN0031214	51054304892	RJRA00003688
9343	RAJSAMAND	AMET	41121	GALWA	225431	44428	59237	329096	SBI BANK	SBIN0031214	51054304994	RJRA00003655
9344	RAJSAMAND	AMET	41122	GHOSUNDI	276674	54527	72703	403904	SBI BANK	SBIN0031214	51054305013	RJRA00003642
9345	RAJSAMAND	AMET	41123	GOWAL	281137	55407	73875	410419	SBI BANK	SBIN0031214	51054304701	RJRA00003691
9346	RAJSAMAND	AMET	41126	JEELOLA	253603	49980	66640	370223	SBI BANK	SBIN0031214	51054304870	RJRA00003649
9347	RAJSAMAND	AMET	41124	JETPURA	249603	49192	65589	364384	SBI BANK	SBIN0031214	51054304950	RJRA00003654
9348	RAJSAMAND	AMET	41125	JHOR	306642	60433	80578	447653	SBI BANK	SBIN0031214	51054304972	RJRA00003656
9349	RAJSAMAND	AMET	41127	KHAKHAR MALA	317482	62569	83426	463477	SBI BANK	SBIN0031214	51054304676	RJRA00003697
9350	RAJSAMAND	AMET	41128	LIKI	275224	54241	72322	401787	SBI BANK	SBIN0031214	51054304439	RJRA00003664
9351	RAJSAMAND	AMET	41129	LODHIYANA	207752	40944	54592	303288	SBI BANK	SBIN0031214	51054304938	RJRA00003687
9352	RAJSAMAND	AMET	41130	OLANO KA KHERA	246821	48644	64858	360323	SBI BANK	SBIN0031214	51054304961	RJRA00003672
9353	RAJSAMAND	AMET	41131	PANOTIYA	333191	65665	87554	486410	SBI BANK	SBIN0031214	51054304983	RJRA00003666
9354	RAJSAMAND	AMET	41132	RACHHETI	319627	62992	83989	466608	SBI BANK	SBIN0031214	51054304916	RJRA00003671
9355	RAJSAMAND	AMET	41134	SAKARDA	238590	47021	62695	348306	SBI BANK	SBIN0031214	51054304927	RJRA00003673
9356	RAJSAMAND	AMET	41135	SARDARGARH	382578	75399	100531	558508	SBI BANK	SBIN0031214	51054304949	RJRA00003674
9357	RAJSAMAND	AMET	41133	SELA GURHA	308613	60822	81095	450530	SBI BANK	SBIN0031214	51054341289	RJRA00003661
9358	RAJSAMAND	AMET	41136	SIYANA	287166	56595	75460	419221	SBI BANK	SBIN0031214	51054304881	RJRA00003670
9359	RAJSAMAND	BHIM	41137	AJEETGARH	316612	62398	83197	462207	SBI BANK	SBIN0031215	51041231168	RJRA00003555
9360	RAJSAMAND	BHIM	41138	BAGGAR	241140	47524	63365	352029	SBI BANK	SBIN0031215	51041231566	RJRA00003576
9361	RAJSAMAND	BHIM	41139	BAGHNA	334292	65882	87843	488017	RMGB BANK	RMGB0000522	11341308856	RJRA00003556
9362	RAJSAMAND	BHIM	294851	BALATO KI GAWAR	241720	47638	63518	352876	RMGB BANK	RMGB0000544	83063544768	RJRA00003837
9363	RAJSAMAND	BHIM	41140	BALI	268095	52836	70448	391379	SBI BANK	SBIN0031533	51041330656	RJRA00003580
9364	RAJSAMAND	BHIM	41141	BAR	319917	63049	84066	467032	SBI BANK	SBIN0031533	51041231259	RJRA00003559
9365	RAJSAMAND	BHIM	41142	BARAR	325829	64215	85619	475663	SBI BANK	SBIN0031215	51041231317	RJRA00003560
9366	RAJSAMAND	BHIM	41143	BARJAL	243981	48084	64112	356177	RMGB BANK	RMGB0000522	11341309190	RJRA00003562
9367	RAJSAMAND	BHIM	262240	BILIYAWAS	195231	38476	51302	285009	SBI BANK	SBIN0031215	61265480966	RJRA00003839
9368	RAJSAMAND	BHIM	41145	BORWA	309946	61084	81446	452476	SBI BANK	SBIN0031533	51041231689	RJRA00003552
9369	RAJSAMAND	BHIM	41146	CHHAPLI	327220	64489	85985	477694	SBI BANK	SBIN0031215	51041231577	RJRA00003564
9370	RAJSAMAND	BHIM	41147	DAWER	369768	72874	97165	539807	SBI BANK	SBIN0031215	51041231601	RJRA00003565
9371	RAJSAMAND	BHIM	262173	DOONGAJI KA GAON	445762	87851	117134	650747	SBI BANK	SBIN0031215	61263804418	RJRA00003814
9372	RAJSAMAND	BHIM	41148	DOONGARKHERA	272964	53796	71728	398488	SBI BANK	SBIN0031215	51041231555	RJRA00003579
9373	RAJSAMAND	BHIM	294894	HAMELA KI BER	180102	35494	47326	262922	ICICI BANK	ICIC0006658	665801702331	RJRA00003834
9374	RAJSAMAND	BHIM	41149	KACHHBALI	248096	48895	65193	362184	SBI BANK	SBIN0031215	51041231612	RJRA00003558

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9375	RAJSAMAND	BHIM	41150	KALA GUMAN	258530	50951	67935	377416	SBI BANK	SBIN0031215	51041231714	RJRA00003566
9376	RAJSAMAND	BHIM	41151	KALADEH	361884	71320	95094	528298	SBI BANK	SBIN0031215	51041231179	RJRA00003581
9377	RAJSAMAND	BHIM	41152	KHEEMA KHERA	167581	33027	44036	244644	SBI BANK	SBIN0031215	51041231588	RJRA00003567
9378	RAJSAMAND	BHIM	41153	KOOKAR KHERA	381535	75193	100257	556985	RMGB BANK	RMGB0000544	83038117362	RJRA00003549
9379	RAJSAMAND	BHIM	41154	KOOKRA	350871	69150	92200	512221	SBI BANK	SBIN0031533	51041231497	RJRA00003561
9380	RAJSAMAND	BHIM	41155	KUSHALPURA	283224	55818	74424	413466	SBI BANK	SBIN0031215	51041231511	RJRA00003554
9381	RAJSAMAND	BHIM	41156	LAGET KHERA	322641	63586	84782	471009	SBI BANK	SBIN0031215	51041231157	RJRA00003568
9382	RAJSAMAND	BHIM	41157	LAKHA GURHA	273196	53841	71789	398826	SBI BANK	SBIN0032311	51041231533	RJRA00003569
9383	RAJSAMAND	BHIM	41158	LASARIYA	112745	22220	29626	164591	SBI BANK	SBIN0031215	51041231747	RJRA00003577
9384	RAJSAMAND	BHIM	41159	MANDAWAR	241372	47570	63426	352368	SBI BANK	SBIN0031215	51041231500	RJRA00003570
9385	RAJSAMAND	BHIM	41160	PEEPALI	326119	64272	85695	476086	SBI BANK	SBIN0032311	51041231623	RJRA00003571
9386	RAJSAMAND	BHIM	41161	SAMELIYA	286064	56378	75170	417612	RMGB BANK	RMGB0000544	83049730422	RJRA00003578
9387	RAJSAMAND	BHIM	41162	SAROTH	188739	37197	49596	275532	SBI BANK	SBIN0031215	51041231599	RJRA00003553
9388	RAJSAMAND	BHIM	41163	SHEKHAWAS	349537	68887	91849	510273	SBI BANK	SBIN0031533	51041231725	RJRA00003572
9389	RAJSAMAND	BHIM	41164	THANETA	201839	39778	53038	294655	SBI BANK	SBIN0031215	51041231544	RJRA00003573
9390	RAJSAMAND	BHIM	41165	THEEKARWAS KALAN	251922	49649	66198	367769	SBI BANK	SBIN0031215	51041231522	RJRA00003557
9391	RAJSAMAND	BHIM	41166	TOGI	288847	56926	75901	421674	RMGB BANK	RMGB0000544	83038120329	RJRA00003574
9392	RAJSAMAND	DELWADA	41191	BILOTA	284499	56069	74759	415327	ICICI BANK	ICIC0006671	667101008694	RJRA00003720
9393	RAJSAMAND	DELWADA	41192	DELWARA	256733	50597	67463	374793	HDFC BANK	HDFC0004256	50100390614146	RJRA00003677
9394	RAJSAMAND	DELWADA	41196	GHODACH	351856	69344	92459	513659	HDFC BANK	HDFC0004256	50100224575206	RJRA00003684
9395	RAJSAMAND	DELWADA	41199	KALIWAS	266124	52448	69930	388502	ICICI BANK	ICIC0006671	667101008305	RJRA00003716
9396	RAJSAMAND	DELWADA	41200	KAROLI	230069	45342	60456	335867	HDFC BANK	HDFC0004256	50100250879152	RJRA00003701
9397	RAJSAMAND	DELWADA	41201	KESOOLI	267515	52722	70296	390533	HDFC BANK	HDFC0004256	50100231201121	RJRA00003722
9398	RAJSAMAND	DELWADA	41206	LAL MADRI	239575	47216	62954	349745	SBI BANK	SBIN0031371	51074420282	RJRA00003726
9399	RAJSAMAND	DELWADA	41208	MANDIYANA	316554	62387	83182	462123	HDFC BANK	HDFC0004256	50100284527822	RJRA00003717
9400	RAJSAMAND	DELWADA	41211	NEDACH	290933	57337	76450	424720	HDFC BANK	HDFC0004256	50100307308542	RJRA00003711
9401	RAJSAMAND	DELWADA	41212	NEGDIYA	310468	61187	81583	453238	SBI BANK	SBIN0031371	61012883884	RJRA00003718
9402	RAJSAMAND	DELWADA	41213	RAMPUR	258820	51008	68011	377839	HDFC BANK	HDFC0004256	50100377658543	RJRA00003728
9403	RAJSAMAND	DELWADA	41216	SALOR	304150	59942	79923	444015	HDFC BANK	HDFC0004256	50100391416964	RJRA00003719
9404	RAJSAMAND	DELWADA	41219	SEMAL	234126	46142	61522	341790	SBI BANK	SBIN0031371	51074420271	RJRA00003683
9405	RAJSAMAND	DELWADA	41221	SHISHVI	306294	60365	80486	447145	HDFC BANK	HDFC0004256	50100344513172	RJRA00003729
9406	RAJSAMAND	DELWADA	41224	UPLI ODAN	388201	76507	102009	566717	HDFC BANK	HDFC0004256	50100252714712	RJRA00003709
9407	RAJSAMAND	DELWADA	41226	UTHNOL	341306	67265	89686	498257	HDFC BANK	HDFC0004256	50100249566262	RJRA00003703
9408	RAJSAMAND	DEOGARH	41167	ANJNA	272616	53727	71636	397979	SBI BANK	SBIN0031217	51057221833	RJRA00003643
9409	RAJSAMAND	DEOGARH	41168	DAULPURA	232329	45788	61050	339167	SBI BANK	SBIN0031217	51057222087	RJRA00003644
9410	RAJSAMAND	DEOGARH	41169	ISARMAND	236329	46576	62101	345006	SBI BANK	SBIN0031217	51057222178	RJRA00003645
9411	RAJSAMAND	DEOGARH	41170	JEERAN	299570	59039	78719	437328	SBI BANK	SBIN0031497	51070580590	RJRA00003646
9412	RAJSAMAND	DEOGARH	41171	KAKROD	233836	46085	61446	341367	RMGB BANK	RMGB0000520	11341248080	RJRA00003647
9413	RAJSAMAND	DEOGARH	41172	KALESARIYA	275746	54344	72459	402549	SBI BANK	SBIN0031217	51057221822	RJRA00003665
9414	RAJSAMAND	DEOGARH	41173	KUANTHAL	230358	45399	60532	336289	SBI BANK	SBIN0031217	51057221797	RJRA00003648
9415	RAJSAMAND	DEOGARH	41174	KUNDWA	228156	44965	59953	333074	SBI BANK	SBIN0031217	51057221877	RJRA00003650

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9416	RAJSAMAND	DEOGARH	41175	LASSANI	361131	71172	94896	527199	SBI BANK	SBIN0031217	51057222167	RJRA00003651
9417	RAJSAMAND	DEOGARH	41176	MAD	295165	58171	77562	430898	SBI BANK	SBIN0031217	51057221855	RJRA00003667
9418	RAJSAMAND	DEOGARH	41177	MADARIYA	266298	52482	69976	388756	SBI BANK	SBIN0031217	51057221899	RJRA00003652
9419	RAJSAMAND	DEOGARH	41178	MIYALA	240908	47478	63304	351690	SBI BANK	SBIN0031217	51057221913	RJRA00003653
9420	RAJSAMAND	DEOGARH	41179	NARANA	287223	56606	75475	419304	SBI BANK	SBIN0031217	51057221888	RJRA00003657
9421	RAJSAMAND	DEOGARH	41180	NARDAS KA GURHA	224040	44154	58872	327066	SBI BANK	SBIN0031217	51057221979	RJRA00003658
9422	RAJSAMAND	DEOGARH	41181	PARDI	255922	50437	67249	373608	SBI BANK	SBIN0031217	51057221844	RJRA00003668
9423	RAJSAMAND	DEOGARH	41182	SANGAWAS	282528	55681	74241	412450	SBI BANK	SBIN0031217	51057222009	RJRA00003669
9424	RAJSAMAND	DEOGARH	294936	SOHANGARH	228156	44965	59953	333074	RMGB BANK	RMGB0000520	83063701868	RJRA00003832
9425	RAJSAMAND	DEOGARH	41183	SWADARI(A)	402461	79317	105756	587534	RMGB BANK	RMGB0000566	83033839348	RJRA00003660
9426	RAJSAMAND	DEOGARH	41184	TAL	240213	47341	63122	350676	RMGB BANK	RMGB0000520	83042394714	RJRA00003662
9427	RAJSAMAND	DEOGARH	41185	VIJAIPURA	356493	70258	93677	520428	SBI BANK	SBIN0031217	51057221811	RJRA00003663
9428	RAJSAMAND	KHAMNOR	41187	BAGOL	391621	77181	102908	571710	SBI BANK	SBIN0031371	51074421945	RJRA00003723
9429	RAJSAMAND	KHAMNOR	41189	BAMAN HERA	243401	47970	63959	355330	HDFC BANK	HDFC0004256	50100254388772	RJRA00003698
9430	RAJSAMAND	KHAMNOR	41186	BARA BHANUJA	334640	65951	87935	488526	SBI BANK	SBIN0031371	51074421605	RJRA00003712
9431	RAJSAMAND	KHAMNOR	41188	BHAINSA KAMED	313424	61770	82360	457554	ICICI BANK	ICIC0006672	667201016481	RJRA00003714
9432	RAJSAMAND	KHAMNOR	41190	BIJNOL	246879	48655	64873	360407	HDFC BANK	HDFC0004256	50100303176779	RJRA00003724
9433	RAJSAMAND	KHAMNOR	41193	DHANYLA	380607	75010	100014	555631	HDFC BANK	HDFC0004256	50100250881143	RJRA00003700
9434	RAJSAMAND	KHAMNOR	41194	FATEHPUR	268442	52905	70540	391887	HDFC BANK	HDFC0004256	50100400537463	RJRA00003681
9435	RAJSAMAND	KHAMNOR	41195	GAON GURHA	338756	66762	89016	494534	HDFC BANK	HDFC0004256	50100356467988	RJRA00003713
9436	RAJSAMAND	KHAMNOR	41197	GUNJOL	400896	79009	105345	585250	HDFC BANK	HDFC0004256	50100225893215	RJRA00003707
9437	RAJSAMAND	KHAMNOR	41198	JHALON KI MADAR	282238	55624	74165	412027	HDFC BANK	HDFC0004256	50100248646960	RJRA00003710
9438	RAJSAMAND	KHAMNOR	41202	KHAMNOR	296266	58388	77851	432505	HDFC BANK	HDFC0004256	50100223851275	RJRA00003678
9439	RAJSAMAND	KHAMNOR	41203	KOSHIWARA	191231	37688	50251	279170	HDFC BANK	HDFC0004256	50100356618082	RJRA00003725
9440	RAJSAMAND	KHAMNOR	41204	KOTHARIYA CHAK OR	336843	66385	88513	491741	HDFC BANK	HDFC0004256	50100250596648	RJRA00003702
9441	RAJSAMAND	KHAMNOR	41205	KUNTHWA	374347	73776	98369	546492	HDFC BANK	HDFC0004256	50100252530292	RJRA00003699
9442	RAJSAMAND	KHAMNOR	41207	MACHIND	289600	57074	76099	422773	HDFC BANK	HDFC0004256	50100356467975	RJRA00003676
9443	RAJSAMAND	KHAMNOR	41209	MOLELA	282180	55612	74150	411942	HDFC BANK	HDFC0004256	50100248064482	RJRA00003705
9444	RAJSAMAND	KHAMNOR	41210	NAMANA	202766	39961	53282	296009	SBI BANK	SBIN0031371	51074420792	RJRA00003727
9445	RAJSAMAND	KHAMNOR	41214	SAGROON	268442	52905	70540	391887	SBI BANK	SBIN0031371	51074421774	RJRA00003685
9446	RAJSAMAND	KHAMNOR	41215	SALODA	170479	33598	44797	248874	HDFC BANK	HDFC0004256	50100228006701	RJRA00003704
9447	RAJSAMAND	KHAMNOR	41217	SAYA KA KHERA	332205	65471	87295	484971	HDFC BANK	HDFC0004256	50100313301482	RJRA00003715
9448	RAJSAMAND	KHAMNOR	41218	SEMA	321482	63358	84477	469317	HDFC BANK	HDFC0004256	50100241103558	RJRA00003706
9449	RAJSAMAND	KHAMNOR	41220	SHISHODA	194419	38316	51088	283823	HDFC BANK	HDFC0004256	50100306755069	RJRA00003680
9450	RAJSAMAND	KHAMNOR	41222	TATOL	288209	56800	75734	420743	HDFC BANK	HDFC0004256	50100228514416	RJRA00003690
9451	RAJSAMAND	KHAMNOR	41225	UNTHARDA	160915	31713	42284	234912	HDFC BANK	HDFC0004256	50100283503191	RJRA00003730
9452	RAJSAMAND	KHAMNOR	41223	UNWAS	193144	38065	50753	281962	SBI BANK	SBIN0031371	51074421627	RJRA00003682
9453	RAJSAMAND	KUMBHALGARH	41227	ANTALIYA	274587	54116	72154	400857	ICICI BANK	ICIC0006692	669201015021	RJRA00003768
9454	RAJSAMAND	KUMBHALGARH	41228	ANTRI	245314	48347	64462	358123	SBI BANK	SBIN0031221	51061580739	RJRA00003748
9455	RAJSAMAND	KUMBHALGARH	41230	BANOKRA	246415	48564	64751	359730	SBI BANK	SBIN0031221	51061580795	RJRA00003755

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9456	RAJSAMAND	KUMBHALGARH	41263	BARDARA	230185	45365	60486	336036	SBI BANK	SBIN0031221	51061580808	RJRA00003775
9457	RAJSAMAND	KUMBHALGARH	41229	BARGAON	194361	38305	51073	283739	SBI BANK	SBIN0031221	51061580999	RJRA00003761
9458	RAJSAMAND	KUMBHALGARH	41231	DHANEEN	226417	44622	59496	330535	SBI BANK	SBIN0031221	51061624156	RJRA00003767
9459	RAJSAMAND	KUMBHALGARH	41233	GAJPUR	314873	62055	82740	459668	SBI BANK	SBIN0031484	51089870494	RJRA00003762
9460	RAJSAMAND	KUMBHALGARH	41232	GARHBOR	256269	50506	67341	374116	SBI BANK	SBIN0032028	51061581267	RJRA00003769
9461	RAJSAMAND	KUMBHALGARH	41234	GAWAR	199926	39402	52535	291863	SBI BANK	SBIN0031221	51061581007	RJRA00003744
9462	RAJSAMAND	KUMBHALGARH	41235	JANAWAD	280731	55327	73769	409827	ICICI BANK	ICIC0006673	667301033939	RJRA00003772
9463	RAJSAMAND	KUMBHALGARH	41236	JHEEL WARA	202998	40007	53343	296348	ICICI BANK	ICIC0006692	669201700875	RJRA00003779
9464	RAJSAMAND	KUMBHALGARH	41238	KAKARWA	195463	38522	51362	285347	SBI BANK	SBIN0031221	51061580751	RJRA00003752
9465	RAJSAMAND	KUMBHALGARH	41239	KALEENJAR	232851	45890	61187	339928	SBI BANK	SBIN0031484	51089870541	RJRA00003774
9466	RAJSAMAND	KUMBHALGARH	41241	KANOOJA	196680	38762	51682	287124	SBI BANK	SBIN0031221	51061580706	RJRA00003754
9467	RAJSAMAND	KUMBHALGARH	41237	KARIYA	206302	40658	54211	301171	SBI BANK	SBIN0031221	51061581234	RJRA00003764
9468	RAJSAMAND	KUMBHALGARH	41240	KELWARA	242705	47832	63777	354314	SBI BANK	SBIN0031221	51061580728	RJRA00003743
9469	RAJSAMAND	KUMBHALGARH	41242	KHARNOTA	246473	48575	64767	359815	ICICI BANK	ICIC0006673	667301006646	RJRA00003757
9470	RAJSAMAND	KUMBHALGARH	41243	KOYAL	226011	44542	59390	329943	SBI BANK	SBIN0031484	51089870507	RJRA00003745
9471	RAJSAMAND	KUMBHALGARH	41244	KUCHOLI	233894	46096	61461	341451	SBI BANK	SBIN0031221	51061580717	RJRA00003753
9472	RAJSAMAND	KUMBHALGARH	41245	LAMBORI	212157	41812	55749	309718	SBI BANK	SBIN0032028	51061581121	RJRA00003746
9473	RAJSAMAND	KUMBHALGARH	41246	MAJHERA	193086	38053	50738	281877	SBI BANK	SBIN0031484	51089870483	RJRA00003747
9474	RAJSAMAND	KUMBHALGARH	41247	MANAWATION KA GU	229721	45273	60365	335359	ICICI BANK	ICIC0006673	667301006587	RJRA00003756
9475	RAJSAMAND	KUMBHALGARH	41248	MORCHA	181203	35712	47615	264530	SBI BANK	SBIN0031221	51061580682	RJRA00003738
9476	RAJSAMAND	KUMBHALGARH	41249	OLADAR	166016	32718	43625	242359	SBI BANK	SBIN0031484	51089870472	RJRA00003776
9477	RAJSAMAND	KUMBHALGARH	41250	ORA	244618	48209	64279	357106	SBI BANK	SBIN0031221	51061580864	RJRA00003770
9478	RAJSAMAND	KUMBHALGARH	41251	PEEPANA	210650	41515	55353	307518	SBI BANK	SBIN0031695	51061580988	RJRA00003749
9479	RAJSAMAND	KUMBHALGARH	41252	PEEPLA	192390	37916	50555	280861	SBI BANK	SBIN0031221	51061580773	RJRA00003758
9480	RAJSAMAND	KUMBHALGARH	41253	REECHHER	214244	42223	56298	312765	ICICI BANK	ICIC0006692	669201000652	RJRA00003751
9481	RAJSAMAND	KUMBHALGARH	41254	SAMEECHA	228504	45034	60045	333583	SBI BANK	SBIN0031221	51061580762	RJRA00003771
9482	RAJSAMAND	KUMBHALGARH	41255	SATHIYA	234706	46256	61675	342637	ICICI BANK	ICIC0006673	667301006620	RJRA00003759
9483	RAJSAMAND	KUMBHALGARH	41256	SEWANTRI	257081	50666	67554	375301	ICICI BANK	ICIC0006693	669301001546	RJRA00003766
9484	RAJSAMAND	KUMBHALGARH	41257	SOONKHAR	195579	38545	51393	285517	ICICI BANK	ICIC0006692	669201015122	RJRA00003777
9485	RAJSAMAND	KUMBHALGARH	41258	TADAWARA GUJRAN	245140	48312	64416	357868	ICICI BANK	ICIC0006673	667301490948	RJRA00003773
9486	RAJSAMAND	KUMBHALGARH	41259	TALADARI	239343	47170	62893	349406	SBI BANK	SBIN0031221	51061580819	RJRA00003765
9487	RAJSAMAND	KUMBHALGARH	41260	THURAWAR	234938	46302	61735	342975	ICICI BANK	ICIC0006692	669201000915	RJRA00003750
9488	RAJSAMAND	KUMBHALGARH	41261	UMARWAS	332901	65608	87478	485987	ICICI BANK	ICIC0006693	669301005253	RJRA00003778
9489	RAJSAMAND	KUMBHALGARH	41262	USAR	163407	32204	42939	238550	SBI BANK	SBIN0031221	51061580740	RJRA00003763
9490	RAJSAMAND	RAILMAGRA	41264	BAMNIYA KALAN	159118	31359	41812	232289	HDFC BANK	HDFC0000985	50100495808619	RJRA00003619
9491	RAJSAMAND	RAILMAGRA	41265	BANEDIYA	250067	49283	65711	365061	SBI BANK	SBIN0031223	51066351330	RJRA00003612
9492	RAJSAMAND	RAILMAGRA	41266	CHARANA	260095	51260	68346	379701	SBI BANK	SBIN0031223	51066351227	RJRA00003632
9493	RAJSAMAND	RAILMAGRA	41267	CHOKRI	189202	37288	49717	276207	SBI BANK	SBIN0031223	51066351318	RJRA00003635
9494	RAJSAMAND	RAILMAGRA	41268	DHANERIYA	319685	63004	84005	466694	SBI BANK	SBIN0031223	51066351216	RJRA00003620
9495	RAJSAMAND	RAILMAGRA	41269	GAWARADI	321829	63426	84568	469823	SBI BANK	SBIN0031223	51066351953	RJRA00003613
9496	RAJSAMAND	RAILMAGRA	41270	GILUND	398519	78540	104720	581779	SBI BANK	SBIN0031467	51066351975	RJRA00003630

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9497	RAJSAMAND	RAILMAGRA	41271	GOGATHALA	222939	43937	58582	325458	ICICI BANK	ICIC0006681	668101704685	RJRA00003640
9498	RAJSAMAND	RAILMAGRA	41272	JAWASYA	193144	38065	50753	281962	SBI BANK	SBIN0031223	51066351964	RJRA00003622
9499	RAJSAMAND	RAILMAGRA	41273	JEETAWAS	166537	32821	43762	243120	SBI BANK	SBIN0031223	51066351771	RJRA00003614
9500	RAJSAMAND	RAILMAGRA	41274	JOONDA	253487	49957	66610	370054	ICICI BANK	ICIC0006681	668101026722	RJRA00003628
9501	RAJSAMAND	RAILMAGRA	41275	KABRA	193144	38065	50753	281962	SBI BANK	SBIN0031223	51066351454	RJRA00003639
9502	RAJSAMAND	RAILMAGRA	41276	KHAR BAMANIYA	240792	47455	63274	351521	SBI BANK	SBIN0031223	51066351839	RJRA00003624
9503	RAJSAMAND	RAILMAGRA	41277	KOTRII	289774	57109	76145	423028	SBI BANK	SBIN0031223	51066351272	RJRA00003615
9504	RAJSAMAND	RAILMAGRA	41278	KUNDIYA	160799	31690	42254	234743	SBI BANK	SBIN0031223	51066351476	RJRA00003627
9505	RAJSAMAND	RAILMAGRA	41279	KURAJ	461470	90947	121262	673679	ICICI BANK	ICIC0006681	668101030370	RJRA00003638
9506	RAJSAMAND	RAILMAGRA	41280	LAPASIYA	318235	62718	83624	464577	ICICI BANK	ICIC0006681	668101701276	RJRA00003626
9507	RAJSAMAND	RAILMAGRA	41281	MEHANDURIYA	372492	73411	97881	543784	SBI BANK	SBIN0031223	51066351920	RJRA00003616
9508	RAJSAMAND	RAILMAGRA	41282	ORA	217664	42897	57196	317757	SBI BANK	SBIN0031223	51066351919	RJRA00003625
9509	RAJSAMAND	RAILMAGRA	41283	PACHHMATA	249719	49215	65620	364554	SBI BANK	SBIN0031467	51066351806	RJRA00003637
9510	RAJSAMAND	RAILMAGRA	41284	PANOTIYA	262994	51831	69108	383933	SBI BANK	SBIN0031223	51066351759	RJRA00003629
9511	RAJSAMAND	RAILMAGRA	41285	PEEPALI AHEERAN	206244	40647	54196	301087	SBI BANK	SBIN0031223	51066351679	RJRA00003617
9512	RAJSAMAND	RAILMAGRA	41286	PEEPALI DODIYAN	216041	42577	56770	315388	SBI BANK	SBIN0031223	51066351250	RJRA00003623
9513	RAJSAMAND	RAILMAGRA	41287	RAILMAGRA	499149	98372	131163	728684	SBI BANK	SBIN0031223	51066351205	RJRA00003636
9514	RAJSAMAND	RAILMAGRA	41288	RAJPURA	183753	36214	48286	268253	SBI BANK	SBIN0031223	51066351942	RJRA00003631
9515	RAJSAMAND	RAILMAGRA	41289	SADRI	308265	60753	81004	450022	SBI BANK	SBIN0031223	51066351760	RJRA00003618
9516	RAJSAMAND	RAILMAGRA	41290	SAKARAWAS	305193	60148	80197	445538	ICICI BANK	ICIC0006681	668101704680	RJRA00003621
9517	RAJSAMAND	RAILMAGRA	41291	SANSERA	249429	49158	65543	364130	SBI BANK	SBIN0031223	51066351249	RJRA00003634
9518	RAJSAMAND	RAILMAGRA	41292	SINDESAR KALAN	170189	33541	44721	248451	SBI BANK	SBIN0031223	51066351793	RJRA00003633
9519	RAJSAMAND	RAJSAMAND	41294	ATMA	315453	62170	82893	460516	SBI BANK	SBIN0031308	51040203118	RJRA00003597
9520	RAJSAMAND	RAJSAMAND	41296	BAMANTUKRA	293136	57771	77028	427935	SBI BANK	SBIN0031308	51040203129	RJRA00003599
9521	RAJSAMAND	RAJSAMAND	41298	BANAI	213780	42132	56176	312088	SBI BANK	SBIN0031308	51040203287	RJRA00003589
9522	RAJSAMAND	RAJSAMAND	41295	BARARDA	339451	66899	89199	495549	SBI BANK	SBIN0031308	51040203152	RJRA00003601
9523	RAJSAMAND	RAJSAMAND	41297	BHANA	396664	78175	104233	579072	SBI BANK	SBIN0031308	51040202807	RJRA00003708
9524	RAJSAMAND	RAJSAMAND	41299	BHATOLI	258240	50894	67859	376993	SBI BANK	SBIN0031308	51040202772	RJRA00003696
9525	RAJSAMAND	RAJSAMAND	41300	BHAWA	247690	48815	65087	361592	SBI BANK	SBIN0031308	51040203276	RJRA00003695
9526	RAJSAMAND	RAJSAMAND	41301	BINOL	166479	32810	43746	243035	SBI BANK	SBIN0031308	51040203221	RJRA00003591
9527	RAJSAMAND	RAJSAMAND	41302	BORAJ	246589	48598	64797	359984	SBI BANK	SBIN0031308	51040203301	RJRA00003598
9528	RAJSAMAND	RAJSAMAND	294915	DEOPURA	233720	46062	61416	341198	SBI BANK	SBIN0032107	39278591076	RJRA00003835
9529	RAJSAMAND	RAJSAMAND	41303	DHANYALA	220678	43491	57988	322157	SBI BANK	SBIN0031308	51040203141	RJRA00003694
9530	RAJSAMAND	RAJSAMAND	41293	EMRI	482338	95059	126746	704143	SBI BANK	SBIN0031308	51040202783	RJRA00003575
9531	RAJSAMAND	RAJSAMAND	294906	GHATI	294991	58137	77516	430644	HDFC BANK	HDFC0000985	50100345904661	RJRA00003836
9532	RAJSAMAND	RAJSAMAND	294916	KANADEV KA GUDA	232561	45833	61111	339505	HDFC BANK	HDFC0000985	50100345904645	RJRA00003808
9533	RAJSAMAND	RAJSAMAND	41304	KELWA	678902	133798	178398	991098	SBI BANK	SBIN0032107	51040203298	RJRA00003585
9534	RAJSAMAND	RAJSAMAND	41305	KHATAMLA	244444	48175	64234	356853	SBI BANK	SBIN0031308	51040203185	RJRA00003586
9535	RAJSAMAND	RAJSAMAND	41306	KUNWARIYA	352088	69390	92519	513997	SBI BANK	SBIN0031308	51040203232	RJRA00003604
9536	RAJSAMAND	RAJSAMAND	41307	MAHASATIYON KI MA	266240	52471	69961	388672	ICICI BANK	ICIC0000655	065501002031	RJRA00003721
9537	RAJSAMAND	RAJSAMAND	41308	MOHI	426169	83990	111986	622145	SBI BANK	SBIN0031308	51040203050	RJRA00003607

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9538	RAJSAMAND	RAJSAMAND	41309	MUNDOL	226011	44542	59390	329943	SBI BANK	SBIN0031308	51040203163	RJRA00003603
9539	RAJSAMAND	RAJSAMAND	41310	PARASLI	271515	53510	71347	396372	SBI BANK	SBIN0031308	51040203174	RJRA00003693
9540	RAJSAMAND	RAJSAMAND	41311	PASOOND	275688	54333	72444	402465	SBI BANK	SBIN0031308	51040203130	RJRA00003587
9541	RAJSAMAND	RAJSAMAND	41316	PEEPALANTRI	248676	49009	65345	363030	ICICI BANK	ICIC0000655	065501002209	RJRA00003590
9542	RAJSAMAND	RAJSAMAND	41312	PEEPARDA	352088	69390	92519	513997	SBI BANK	SBIN0031308	51040203210	RJRA00003606
9543	RAJSAMAND	RAJSAMAND	41315	PEEPLI ACHARYAN	324960	64043	85391	474394	SBI BANK	SBIN0031308	51040202794	RJRA00003605
9544	RAJSAMAND	RAJSAMAND	41313	PHARARA	232967	45913	61218	340098	SBI BANK	SBIN0031308	51040202829	RJRA00003593
9545	RAJSAMAND	RAJSAMAND	41314	PHIYABARI	282122	55601	74134	411857	SBI BANK	SBIN0031308	51040203209	RJRA00003594
9546	RAJSAMAND	RAJSAMAND	294930	POOTHOL	240155	47330	63106	350591	HDFC BANK	HDFC0000985	50100345904619	RJRA00003819
9547	RAJSAMAND	RAJSAMAND	41317	RAJYAWAS	384201	75719	100958	560878	SBI BANK	SBIN0031308	51040203049	RJRA00003600
9548	RAJSAMAND	RAJSAMAND	41319	SAHGATH KALAN	238532	47010	62680	348222	SBI BANK	SBIN0031308	51040203107	RJRA00003584
9549	RAJSAMAND	RAJSAMAND	41318	SAKRODA	219924	43343	57790	321057	SBI BANK	SBIN0031308	51040203254	RJRA00003596
9550	RAJSAMAND	RAJSAMAND	41320	SUNDARCHA	238879	47078	62771	348728	ICICI BANK	ICIC0000655	065501000358	RJRA00003592
9551	RAJSAMAND	RAJSAMAND	41321	TASOL	209433	41275	55033	305741	ICICI BANK	ICIC0000655	065501000549	RJRA00003602
9552	SAWAI MADHOPU	BAMANWAS	41322	AMAWARA	293807	57904	77205	428916	PNB BANK	PUNB0638700	14592011000221	RJSM00002998
9553	SAWAI MADHOPU	BAMANWAS	41327	BAIRADA	216177	42604	56806	315587	SBI BANK	SBIN0031669	51081450207	RJSM00003006
9554	SAWAI MADHOPU	BAMANWAS	294091	BARH MOHANPUR	224707	44285	59047	328039	BOB BANK	BARB0PIPLAI	14130100021051	RJSM00003392
9555	SAWAI MADHOPU	BAMANWAS	41325	BARNALA	218655	43093	57457	319205	BRKGB BANK	BARB0BRGBXX	42820100000319	RJSM00003031
9556	SAWAI MADHOPU	BAMANWAS	41326	BATODA	227819	44899	59865	332583	BRKGB BANK	BARB0BRGBXX	41260100000031	RJSM00003004
9557	SAWAI MADHOPU	BAMANWAS	41328	BHANWRA	185575	36573	48764	270912	PNB BANK	PUNB0638700	6387000100013384	RJSM00003005
9558	SAWAI MADHOPU	BAMANWAS	294092	BHINORA	181656	35801	47734	265191	UNION BANK	UBIN0559636	596301010050075	RJSM00003391
9559	SAWAI MADHOPU	BAMANWAS	41329	BICHHAUCHH	247010	48681	64908	360599	PNB BANK	PUNB0638700	6387000100004595	RJSM00003007
9560	SAWAI MADHOPU	BAMANWAS	41330	BICHPURI	200098	39435	52580	292113	SBI BANK	SBIN0032011	51041611344	RJSM00003032
9561	SAWAI MADHOPU	BAMANWAS	41331	BINJARI	208166	41025	54701	303892	BOB BANK	BARB0PIPLAI	14130100000196	RJSM00003008
9562	SAWAI MADHOPU	BAMANWAS	41332	CHANDANHOLI	172953	34086	45448	252487	BOB BANK	BARB0PIPLAI	14130100018577	RJSM00002999
9563	SAWAI MADHOPU	BAMANWAS	41333	DABAR	243898	48068	64090	356056	BOB BANK	BARB0PIPLAI	14130100006983	RJSM00003033
9564	SAWAI MADHOPU	BAMANWAS	294093	DOONGARPATTI	103449	20388	27184	151021	PNB BANK	PUNB0638700	6387000100128442	RJSM00003395
9565	SAWAI MADHOPU	BAMANWAS	41334	DOONGARWARA	220615	43479	57972	322066	PNB BANK	PUNB0638700	6387000100013630	RJSM00003009
9566	SAWAI MADHOPU	BAMANWAS	41335	GANDAL	276864	54564	72752	404180	SBI BANK	SBIN0031075	61133633518	RJSM00003034
9567	SAWAI MADHOPU	BAMANWAS	294148	GHUDLA	150765	29713	39617	220095	BOB BANK	BARB0PIPLAI	14130100021018	RJSM00003394
9568	SAWAI MADHOPU	BAMANWAS	41336	GOTH	242630	47818	63757	354205	BRKGB BANK	BARB0BRGBXX	41260100000110	RJSM00003035
9569	SAWAI MADHOPU	BAMANWAS	41337	GURJAR BARODA	189148	37277	49703	276128	BOB BANK	BARB0KOYSAW	23650100002912	RJSM00003010
9570	SAWAI MADHOPU	BAMANWAS	41338	JAHIRA	150189	29599	39466	219254	BANK OF MAHAR	MAHB0001531	60068671576	RJSM00003011
9571	SAWAI MADHOPU	BAMANWAS	41339	JEEWAD	226493	44637	59516	330646	SBI BANK	SBIN0031669	51081450310	RJSM00003012
9572	SAWAI MADHOPU	BAMANWAS	41340	KAKRALA	242400	47772	63696	353868	PNB BANK	PUNB0638700	6387000100013791	RJSM00003013
9573	SAWAI MADHOPU	BAMANWAS	41341	KHERLI	230009	45330	60440	335779	PNB BANK	PUNB0638700	6387000100013560	RJSM00003014
9574	SAWAI MADHOPU	BAMANWAS	41342	KOHALI PREMPURA	71925	14175	18900	105000	BOB BANK	BARB0PIPLAI	14130100006938	RJSM00003015
9575	SAWAI MADHOPU	BAMANWAS	41343	KOYALA	253004	49862	66483	369349	BOB BANK	BARB0KOYSAW	23650100002908	RJSM00003016
9576	SAWAI MADHOPU	BAMANWAS	41344	LIWALI	280437	55269	73691	409397	PNB BANK	PUNB0638700	14592011000238	RJSM00003017
9577	SAWAI MADHOPU	BAMANWAS	41345	MEENA KOLETA	200847	39583	52777	293207	PNB BANK	PUNB0638700	6387000100011386	RJSM00003018
9578	SAWAI MADHOPU	BAMANWAS	41346	MORPA	175950	34676	46235	256861	SBI BANK	SBIN0031669	61083245145	RJSM00003019

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9579	SAWAI MADHOPU	BAMANWAS	41347	NARAULI CHAUR	224995	44342	59123	328460	PNB BANK	PUNB0638700	6387000100007255	RJSM00003020
9580	SAWAI MADHOPU	BAMANWAS	41348	PHULWARA	324986	64048	85398	474432	BRKGB BANK	BARB0BRGBXX	41260100004227	RJSM00003021
9581	SAWAI MADHOPU	BAMANWAS	41349	PIPLAI	438521	86424	115232	640177	BOB BANK	BARB0PIPLAI	14130100006930	RJSM00002977
9582	SAWAI MADHOPU	BAMANWAS	41350	RANEELA	258364	50918	67891	377173	PNB BANK	PUNB0638700	6387000100004601	RJSM00003022
9583	SAWAI MADHOPU	BAMANWAS	41351	RIWALI	264012	52032	69375	385419	SBI BANK	SBIN0032011	61148028718	RJSM00003023
9584	SAWAI MADHOPU	BAMANWAS	41352	SANCHOLI	390802	77019	102692	570513	SBI BANK	SBIN0031669	61131622452	RJSM00003024
9585	SAWAI MADHOPU	BAMANWAS	41354	SHAFIPURA	294729	58085	77447	430261	PNB BANK	PUNB0638700	6387000100013588	RJSM00003026
9586	SAWAI MADHOPU	BAMANWAS	41353	SITOR	232314	45785	61046	339145	PNB BANK	PUNB0638700	6387000100013764	RJSM00003027
9587	SAWAI MADHOPU	BAMANWAS	41355	SUKAR	273809	53962	71950	399721	SBI BANK	SBIN0032011	61133122810	RJSM00003028
9588	SAWAI MADHOPU	BAMANWAS	41356	SUMEL	399562	78746	104994	583302	PNB BANK	PUNB0638700	6387000100013700	RJSM00003029
9589	SAWAI MADHOPU	BAMANWAS	41357	SUNDARI	192490	37936	50581	281007	ICICI BANK	ICIC0006861	686101702048	RJSM00003030
9590	SAWAI MADHOPU	BAMANWAS	294094	TUNDEELA	190473	37539	50051	278063	PNB BANK	PUNB0638700	6387000100128433	RJSM00003393
9591	SAWAI MADHOPU	BONLI	41358	BAGROLI	259228	51089	68118	378435	PNB BANK	PUNB0694400	6944000100002176	RJSM00003185
9592	SAWAI MADHOPU	BONLI	41359	BAPUI	293980	57938	77250	429168	BRKGB BANK	BARB0BRGBXX	41720100003172	RJSM00003213
9593	SAWAI MADHOPU	BONLI	41360	BARAGAON SARWAR	197101	38845	51793	287739	BOB BANK	BARB0BONLIX	14960100000278	RJSM00003200
9594	SAWAI MADHOPU	BONLI	41361	BAS TORDA	241478	47590	63454	352522	BOB BANK	BARB0BONLIX	14960100000534	RJSM00003214
9595	SAWAI MADHOPU	BONLI	41367	BORDA	310866	61266	81687	453819	BOB BANK	BARB0MITRAP	16130100007169	RJSM00003217
9596	SAWAI MADHOPU	BONLI	41369	DATOOLI	271331	53474	71299	396104	BOB BANK	BARB0PEEPAL	13820100005914	RJSM00003219
9597	SAWAI MADHOPU	BONLI	41370	GALAD KALAN	255367	50328	67104	372799	BOB BANK	BARB0BONLIX	14960100000482	RJSM00003209
9598	SAWAI MADHOPU	BONLI	41372	GOTOR	319338	62935	83914	466187	BOB BANK	BARB0PEEPAL	13820100006229	RJSM00003220
9599	SAWAI MADHOPU	BONLI	41373	HATHROLI	356568	70273	93697	520538	PNB BANK	PUNB0773700	6944000100002219	RJSM00003193
9600	SAWAI MADHOPU	BONLI	41374	HINDUPURA	322105	63480	84641	470226	BOB BANK	BARB0BONLIX	14960100009292	RJSM00003207
9601	SAWAI MADHOPU	BONLI	41375	JASTANA	274904	54178	72238	401320	BOB BANK	BARB0PEEPAL	13820100006208	RJSM00003197
9602	SAWAI MADHOPU	BONLI	41376	JHANOON	337780	66570	88760	493110	PNB BANK	PUNB0694400	6944000100000343	RJSM00003221
9603	SAWAI MADHOPU	BONLI	41380	KODYAI	285796	56325	75100	417221	BRKGB BANK	BARB0BRGBXX	46550100001352	RJSM00003183
9604	SAWAI MADHOPU	BONLI	41381	KOLARA	285796	56325	75100	417221	BRKGB BANK	BARB0BRGBXX	41720100001521	RJSM00003211
9605	SAWAI MADHOPU	BONLI	41382	KUSHALPURA	236925	46693	62258	345876	BOB BANK	BARB0BONLIX	14960100000279	RJSM00003225
9606	SAWAI MADHOPU	BONLI	41383	LAKHANPUR	381408	75168	100224	556800	BOB BANK	BARB0BONLIX	14960100000276	RJSM00003206
9607	SAWAI MADHOPU	BONLI	41387	MAMDOLI	302567	59630	79507	441704	BRKGB BANK	BARB0BRGBXX	41470100000184	RJSM00003202
9608	SAWAI MADHOPU	BONLI	41388	MITRAPURA	410454	80892	107857	599203	BOB BANK	BARB0MITRAP	16130100000088	RJSM00003223
9609	SAWAI MADHOPU	BONLI	41389	MORAN	302164	59551	79401	441116	BOB BANK	BARB0MITRAP	16130100007146	RJSM00003201
9610	SAWAI MADHOPU	BONLI	41391	NEEMOD RATHOD	277440	54678	72904	405022	BRKGB BANK	BARB0BRGBXX	41150100004005	RJSM00003196
9611	SAWAI MADHOPU	BONLI	41392	PEEPALDA	340316	67070	89426	496812	BOB BANK	BARB0PEEPAL	13820100001492	RJSM00003226
9612	SAWAI MADHOPU	BONLI	41393	PEEPALWARA	335475	66116	88154	489745	BRKGB BANK	BARB0BRGBXX	41150100004007	RJSM00003192
9613	SAWAI MADHOPU	BONLI	41397	THADOLI	369881	72896	97195	539972	BOB BANK	BARB0BONLIX	14960100000543	RJSM00003195
9614	SAWAI MADHOPU	BONLI	41398	UDGAON	376394	74180	98906	549480	BOB BANK	BARB0MITRAP	16130100000091	RJSM00003203
9615	SAWAI MADHOPU	CHAUTH KA BARWAR	41472	ADALWARA KALAN	227992	44933	59910	332835	UNION BANK	UBIN0549991	499902010002622	RJSM00003284
9616	SAWAI MADHOPU	CHAUTH KA BARWAR	41476	BALRIYA	287468	56654	75539	419661	SBI BANK	SBIN0031080	61023347318	RJSM00003385
9617	SAWAI MADHOPU	CHAUTH KA BARWAR	41478	BHAGWATGARH	538973	106221	141628	786822	BOB BANK	BARB0BHASAW	13910100003674	RJSM00003287
9618	SAWAI MADHOPU	CHAUTH KA BARWAR	41479	BHEDOLA	240267	47352	63136	350755	SBI BANK	SBIN0031080	61082178948	RJSM00003286
9619	SAWAI MADHOPU	CHAUTH KA BARWAR	41480	BINZARI	300493	59221	78962	438676	BOB BANK	BARB0BHASAW	13910100000250	RJSM00003285

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9620	SAWAI MADHOPU	CHAUTH KA BARWAR	41482	CHAUTH KA BARWAR	809036	159445	212593	1181074	SBI BANK	SBIN0031080	61130652679	RJSM00003288
9621	SAWAI MADHOPU	CHAUTH KA BARWAR	41484	DEHAKWA	261591	51554	68739	381884	CENTRAL BANK	CBIN0281667	3449133508	RJSM00003289
9622	SAWAI MADHOPU	CHAUTH KA BARWAR	41485	DIDAYACH	266663	52554	70072	389289	BRKGB BANK	BARB0BRGBXX	41460100002893	RJSM00003290
9623	SAWAI MADHOPU	CHAUTH KA BARWAR	41488	ISARDA	437484	86219	114959	638662	ICICI BANK	ICIC0006864	686401417587	RJSM00003291
9624	SAWAI MADHOPU	CHAUTH KA BARWAR	41492	JHONPRA	298764	58880	78507	436151	BOB BANK	BARB0BHASAW	13910100000152	RJSM00003292
9625	SAWAI MADHOPU	CHAUTH KA BARWAR	41493	JOLA	230066	45342	60455	335863	BOB BANK	BARB0BHASAW	13910100004291	RJSM00003293
9626	SAWAI MADHOPU	CHAUTH KA BARWAR	41456	KHIJOORI	213699	42116	56154	311969	BRKGB BANK	BARB0BRGBXX	41550100007402	RJSM00003294
9627	SAWAI MADHOPU	CHAUTH KA BARWAR	41498	KUSTLA	426822	84118	112158	623098	BRKGB BANK	BARB0BRGBXX	41160100000431	RJSM00003295
9628	SAWAI MADHOPU	CHAUTH KA BARWAR	41500	MAHAPURA	206841	40764	54352	301957	BOB BANK	BARB0SHIWAD	01200200006970	RJSM00003296
9629	SAWAI MADHOPU	CHAUTH KA BARWAR	41503	MUI	365617	72056	96074	533747	BRKGB BANK	BARB0BRGBXX	41160100000073	RJSM00003297
9630	SAWAI MADHOPU	CHAUTH KA BARWAR	41464	PANCHOLAS	308215	60743	80991	449949	SBI BANK	SBIN0031826	61082866060	RJSM00003299
9631	SAWAI MADHOPU	CHAUTH KA BARWAR	41507	PAVDERA	272253	53656	71541	397450	SBI BANK	SBIN0031080	51071050652	RJSM00003298
9632	SAWAI MADHOPU	CHAUTH KA BARWAR	41508	RAJWANA	313575	61799	82399	457773	BRKGB BANK	BARB0BRGBXX	41460100000110	RJSM00003300
9633	SAWAI MADHOPU	CHAUTH KA BARWAR	41467	RAWANJNA CHAUR	291905	57529	76705	426139	BRKGB BANK	BARB0BRGBXX	41550100007405	RJSM00003301
9634	SAWAI MADHOPU	CHAUTH KA BARWAR	262117	RAWANJNA DOONGA	316687	62413	83217	462317	BRKGB BANK	BARB0BRGBXX	41550100013011	RJSM00003302
9635	SAWAI MADHOPU	CHAUTH KA BARWAR	41511	SARSOP	378469	74589	99452	552510	BOB BANK	BARB0SHIWAD	01200200006963	RJSM00003303
9636	SAWAI MADHOPU	CHAUTH KA BARWAR	41514	SHIWAR	515402	101576	135434	752412	BOB BANK	BARB0SHIWAD	01200200006975	RJSM00003304
9637	SAWAI MADHOPU	CHAUTH KA BARWAR	41518	TAPUR	295363	58210	77614	431187	BOB BANK	BARB0SHIWAD	01200200006965	RJSM00003305
9638	SAWAI MADHOPU	GANGAPUR CITY	41399	AHAMADPUR	250756	49419	65892	366067	BRKGB BANK	BARB0BRGBXX	41540100005143	RJSM00003040
9639	SAWAI MADHOPU	GANGAPUR CITY	41400	AMARGARH	252197	49703	66271	368171	ICICI BANK	ICIC0003539	353901002151	RJSM00003039
9640	SAWAI MADHOPU	GANGAPUR CITY	294111	ASTROLI MAI SONPUR	242400	47772	63696	353868	UNION BANK	UBIN0916153	510101007200984	RJSM00003396
9641	SAWAI MADHOPU	GANGAPUR CITY	41401	BAGLAI	247759	48829	65105	361693	UNION BANK	UBIN0549801	498002010004500	RJSM00003086
9642	SAWAI MADHOPU	GANGAPUR CITY	41402	BAMAN BARODA	234735	46262	61682	342679	BOB BANK	BARB0GANGAP	01160100017283	RJSM00002987
9643	SAWAI MADHOPU	GANGAPUR CITY	41403	BARH KALAN	254906	50237	66983	372126	BOB BANK	BARB0GANGAP	01160100002848	RJSM00002975
9644	SAWAI MADHOPU	GANGAPUR CITY	41404	BAROLI	271273	53463	71283	396019	BOB BANK	BARB0WAZIRP	06380100009125	RJSM00003087
9645	SAWAI MADHOPU	GANGAPUR CITY	294231	BHALPUR	201884	39787	53050	294721	PNB BANK	PUNB0389600	3896000100212112	RJSM00003389
9646	SAWAI MADHOPU	GANGAPUR CITY	294112	BIDARKHYA	237904	46886	62515	347305	BOB BANK	BARB0GANGAP	01160100031695	RJSM00003350
9647	SAWAI MADHOPU	GANGAPUR CITY	41405	BUCHOLAI	252543	49771	66362	368676	ICICI BANK	ICIC0003539	353901003572	RJSM00003044
9648	SAWAI MADHOPU	GANGAPUR CITY	294115	CHHAWA	240383	47375	63166	350924	ICICI BANK	ICIC0006885	688501701145	RJSM00003378
9649	SAWAI MADHOPU	GANGAPUR CITY	41406	CHOOLI	310117	61118	81491	452726	AXIS BANK	UTIB0003147	921010026652550	RJSM00002967
9650	SAWAI MADHOPU	GANGAPUR CITY	41407	HEERAPUR	203729	40151	53535	297415	UNION BANK	UBIN0549801	498002010004468	RJSM00002988
9651	SAWAI MADHOPU	GANGAPUR CITY	41408	HINGOTIYA	213411	42059	56079	311549	BRKGB BANK	BARB0BRGBXX	41540100011006	RJSM00002997
9652	SAWAI MADHOPU	GANGAPUR CITY	294114	JAT BARODA	246376	48556	64741	359673	AXIS BANK	UTIB0003147	921010023239178	RJSM00003353
9653	SAWAI MADHOPU	GANGAPUR CITY	41409	JEEVLI	293461	57836	77114	428411	BOB BANK	BARB0SEWAXX	16400100003553	RJSM00003098
9654	SAWAI MADHOPU	GANGAPUR CITY	41410	KHANDEEP	466357	91910	122546	680813	BOB BANK	BARB0WAZIRP	06380100013285	RJSM00002982
9655	SAWAI MADHOPU	GANGAPUR CITY	41411	KHANPUR BARODA	286776	56518	75357	418651	SBI BANK	SBIN0031564	61130742291	RJSM00003036
9656	SAWAI MADHOPU	GANGAPUR CITY	41412	KHERA BARH RAMGA	320260	63117	84156	467533	SBI BANK	SBIN0006134	11102186330	RJSM00002981
9657	SAWAI MADHOPU	GANGAPUR CITY	41413	KHOONTLA SALAUNA	238423	46989	62651	348063	ICICI BANK	ICIC0006861	686101453813	RJSM00003001
9658	SAWAI MADHOPU	GANGAPUR CITY	41414	KUNKATA KALAN	235830	46477	61970	344277	UNION BANK	UBIN0549801	498002010003884	RJSM00003025
9659	SAWAI MADHOPU	GANGAPUR CITY	41415	MAHANANDPUR DYO	179293	35335	47113	261741	BOB BANK	BARB0UDAIKA	16220100007614	RJSM00003043
9660	SAWAI MADHOPU	GANGAPUR CITY	41416	MAHU KALAN	708123	139557	186076	1033756	ICICI BANK	ICIC0006885	688501701061	RJSM00003037

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9661	SAWAI MADHOPU	GANGAPUR CITY	41417	MEENA BARODA	246664	48613	64817	360094	BOB BANK	BARB0WAZIRP	06380100013254	RJSM00003092
9662	SAWAI MADHOPU	GANGAPUR CITY	294113	MEENA PADA	221306	43615	58154	323075	BOB BANK	BARB0TALAWA	40960100009976	RJSM00003351
9663	SAWAI MADHOPU	GANGAPUR CITY	41418	MERI	188571	37164	49552	275287	BOB BANK	BARB0WAZIRP	06380100007788	RJSM00003091
9664	SAWAI MADHOPU	GANGAPUR CITY	41419	MOHCHA	262340	51702	68936	382978	BRKGB BANK	BARB0BRGBXX	41330100002645	RJSM00003062
9665	SAWAI MADHOPU	GANGAPUR CITY	41420	NARAYANPUR	228107	44955	59941	333003	BRKGB BANK	BARB0BRGBXX	41540100002892	RJSM00003390
9666	SAWAI MADHOPU	GANGAPUR CITY	41421	NAUGAON	283491	55871	74494	413856	ICICI BANK	ICIC0003539	353901003517	RJSM00003059
9667	SAWAI MADHOPU	GANGAPUR CITY	41422	PAWATA	230643	45455	60607	336705	BOB BANK	BARB0WAZIRP	06380100013262	RJSM00003099
9668	SAWAI MADHOPU	GANGAPUR CITY	41423	PHULWARA	219577	43274	57699	320550	BOB BANK	BARB0WAZIRP	06380100013238	RJSM00003088
9669	SAWAI MADHOPU	GANGAPUR CITY	41424	PILODA	365156	71965	95953	533074	BRKGB BANK	BARB0BRGBXX	41320100002997	RJSM00003066
9670	SAWAI MADHOPU	GANGAPUR CITY	41425	RAIPUR	408379	80484	107311	596174	BOB BANK	BARB0WAZIRP	06380100013257	RJSM00002991
9671	SAWAI MADHOPU	GANGAPUR CITY	41426	RENDAYAL GURJAR	287237	56609	75478	419324	BOB BANK	BARB0SHRIMA	01190100014917	RJSM00003038
9672	SAWAI MADHOPU	GANGAPUR CITY	41427	SALEMPUR	248451	48965	65286	362702	UNION BANK	UBIN0549801	498002010004451	RJSM00003067
9673	SAWAI MADHOPU	GANGAPUR CITY	41428	SEWA	329539	64946	86594	481079	BOB BANK	BARB0SEWAXX	16400100000211	RJSM00002992
9674	SAWAI MADHOPU	GANGAPUR CITY	41429	SHIWALA	236809	46670	62227	345706	UNION BANK	UBIN0549801	498002010004973	RJSM00002990
9675	SAWAI MADHOPU	GANGAPUR CITY	41430	SHYAROLI	484857	95556	127408	707821	BOB BANK	BARB0WAZIRP	06380100013198	RJSM00002983
9676	SAWAI MADHOPU	GANGAPUR CITY	41431	TALAWARA	278420	54871	73161	406452	UNION BANK	UBIN0549801	498002010004985	RJSM00002979
9677	SAWAI MADHOPU	GANGAPUR CITY	41432	TOKSI	269371	53088	70784	393243	SBI BANK	SBIN0031564	61132204422	RJSM00003041
9678	SAWAI MADHOPU	GANGAPUR CITY	41433	UDAI KALAN	520646	102609	136812	760067	BOB BANK	BARB0UDAIKA	16220100012289	RJSM00002984
9679	SAWAI MADHOPU	GANGAPUR CITY	41434	UDAI KHURD	250295	49328	65771	365394	SBI BANK	SBIN0014855	31719013436	RJSM00003002
9680	SAWAI MADHOPU	GANGAPUR CITY	41435	UMRI	269717	53156	70875	393748	BOB BANK	BARB0GANGAP	01160100019478	RJSM00002980
9681	SAWAI MADHOPU	KHANDAR	41437	AKSHAYGARH	245281	48340	64453	358074	SBI BANK	SBIN0031081	61082749856	RJSM00003063
9682	SAWAI MADHOPU	KHANDAR	41438	ALLAPUR	210414	41468	55291	307173	BOB BANK	BARB0BAHRAW	13920100001273	RJSM00003057
9683	SAWAI MADHOPU	KHANDAR	41439	ANIYALA	222401	43831	58441	324673	SBI BANK	SBIN0031081	51068151113	RJSM00003053
9684	SAWAI MADHOPU	KHANDAR	41440	BAHARAWANDA KALA	279515	55087	73449	408051	SBI BANK	SBIN0031081	51068151339	RJSM00003072
9685	SAWAI MADHOPU	KHANDAR	41441	BAHARAWANDA KHU	323084	63674	84898	471656	BOB BANK	BARB0BAHRAW	13920100003839	RJSM00003372
9686	SAWAI MADHOPU	KHANDAR	41442	BALER	328444	64730	86306	479480	BOB BANK	BARB0BALERX	23140100008145	RJSM00003058
9687	SAWAI MADHOPU	KHANDAR	41443	BARNAWADA	285393	56245	74994	416632	PNB BANK	PUNB0728500	7285000100015586	RJSM00003065
9688	SAWAI MADHOPU	KHANDAR	41445	BICHPURI GOOJRAN	338530	66718	88957	494205	BOB BANK	BARB0BALERX	23140100009620	RJSM00003367
9689	SAWAI MADHOPU	KHANDAR	41446	CHHAN	650606	128222	170962	949790	BOB BANK	BARB0BAHRAW	13920100003837	RJSM00003052
9690	SAWAI MADHOPU	KHANDAR	41447	CHITARA	306947	60493	80658	448098	BOB BANK	BARB0PHALOD	13950100008081	RJSM00003085
9691	SAWAI MADHOPU	KHANDAR	41448	DAULATPURA	213699	42116	56154	311969	BOB BANK	BARB0BAHRAW	13920100000941	RJSM00003373
9692	SAWAI MADHOPU	KHANDAR	41450	DUMODA	280264	55234	73646	409144	BOB BANK	BARB0PHALOD	13950100008083	RJSM00003081
9693	SAWAI MADHOPU	KHANDAR	41451	GANDAWAR	243495	47988	63984	355467	SBI BANK	SBIN0031081	51068151168	RJSM00003369
9694	SAWAI MADHOPU	KHANDAR	41452	GOTH BIHARI	163213	32166	42888	238267	SBI BANK	SBIN0031081	61081933379	RJSM00003060
9695	SAWAI MADHOPU	KHANDAR	41453	GOTHRA	174913	34472	45962	255347	SBI BANK	SBIN0031081	61081600191	RJSM00003055
9696	SAWAI MADHOPU	KHANDAR	262764	HALAUNDA	227242	44785	59713	331740	BOB BANK	BARB0PHALOD	13950100018788	RJSM00003362
9697	SAWAI MADHOPU	KHANDAR	41455	KHANDEWALA	308273	60755	81006	450034	BOB BANK	BARB0BAHRAW	13920200000069	RJSM00003068
9698	SAWAI MADHOPU	KHANDAR	262777	KHIDARPUR JADAUN	132841	26180	34907	193928	SBI BANK	SBIN0031081	61268041200	RJSM00003366
9699	SAWAI MADHOPU	KHANDAR	41457	KOSRA	279284	55041	73389	407714	BOB BANK	BARB0BALERX	23140100009694	RJSM00003064
9700	SAWAI MADHOPU	KHANDAR	41458	KUREDI	230412	45410	60546	336368	BOB BANK	BARB0BALERX	23140100009015	RJSM00003061
9701	SAWAI MADHOPU	KHANDAR	41459	KYARDA KALAN	304181	59948	79931	444060	BOB BANK	BARB0BALERX	23140100009621	RJSM00003077

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9702	SAWAI MADHOPU	KHANDAR	41460	LAHSODA	496095	97771	130361	724227	SBI BANK	SBIN0031081	61082824756	RJSM00003070
9703	SAWAI MADHOPU	KHANDAR	41461	MEI KALAN	241016	47500	63333	351849	SBI BANK	SBIN0031081	61082923938	RJSM00003056
9704	SAWAI MADHOPU	KHANDAR	41462	NAYPUR	258825	51009	68012	377846	SBI BANK	SBIN0031081	61081600577	RJSM00003069
9705	SAWAI MADHOPU	KHANDAR	41463	PALI	280437	55269	73691	409397	BOB BANK	BARB0BAHRAW	13920100001281	RJSM00003371
9706	SAWAI MADHOPU	KHANDAR	41465	PHALODI	281244	55428	73903	410575	BOB BANK	BARB0PHALOD	13950100008082	RJSM00003075
9707	SAWAI MADHOPU	KHANDAR	41466	RAMPURA	216753	42718	56957	316428	SBI BANK	SBIN0031081	51068151293	RJSM00003368
9708	SAWAI MADHOPU	KHANDAR	41468	RODAWAD	227415	44819	59759	331993	SBI BANK	SBIN0031081	51068151135	RJSM00003078
9709	SAWAI MADHOPU	KHANDAR	41469	SEEGOR KALAN	286546	56473	75297	418316	SBI BANK	SBIN0031081	61082745557	RJSM00003054
9710	SAWAI MADHOPU	KHANDAR	41470	TALAWADA	225052	44353	59138	328543	SBI BANK	SBIN0031081	61081933028	RJSM00003080
9711	SAWAI MADHOPU	KHANDAR	41471	TODRA	364983	71931	95908	532822	BOB BANK	BARB0PHALOD	13950100008395	RJSM00003074
9712	SAWAI MADHOPU	MALARNA DUNGAR	294230	ANIYALA	114515	22569	30091	167175	BOB BANK	BARB0MALARN	13930100017554	RJSM00003448
9713	SAWAI MADHOPU	MALARNA DUNGAR	41362	BAHTER	261533	51543	68724	381800	BOB BANK	BARB0MALDUN	29260100005674	RJSM00003194
9714	SAWAI MADHOPU	MALARNA DUNGAR	41363	BHADOTI	243495	47988	63984	355467	BRKGB BANK	BARB0BRGBXX	41180100006031	RJSM00003215
9715	SAWAI MADHOPU	MALARNA DUNGAR	294104	BHARJA NADI	143503	28282	37709	209494	BRKGB BANK	BARB0BRGBXX	41180100013428	RJSM00003441
9716	SAWAI MADHOPU	MALARNA DUNGAR	41364	BHOOKHA	201827	39776	53035	294638	PNB BANK	PUNB0784800	7848000100026521	RJSM00002978
9717	SAWAI MADHOPU	MALARNA DUNGAR	41365	BICHCHHI DONA	170648	33631	44842	249121	PNB BANK	PUNB0784800	7848000100013916	RJSM00003216
9718	SAWAI MADHOPU	MALARNA DUNGAR	41368	CHAK BILOLI	179120	35301	47068	261489	BRKGB BANK	BARB0BRGBXX	41220100000035	RJSM00003218
9719	SAWAI MADHOPU	MALARNA DUNGAR	294102	CHANDNOLI	101144	19933	26578	147655	PNB BANK	PUNB0773700	7737000100053308	RJSM00003447
9720	SAWAI MADHOPU	MALARNA DUNGAR	294234	DIDWARA	94228	18571	24761	137560	BOB BANK	BARB0MALARN	13930100017539	RJSM00003382
9721	SAWAI MADHOPU	MALARNA DUNGAR	294109	DONAYCHA	164654	32450	43267	240371	BOB BANK	BARB0MALDUN	29260100016528	RJSM00003440
9722	SAWAI MADHOPU	MALARNA DUNGAR	294107	EBRA	128750	25374	33832	187956	BRKGB BANK	BARB0BRGBXX	41220100016257	RJSM00003451
9723	SAWAI MADHOPU	MALARNA DUNGAR	41371	GAMBHEERA	159698	31473	41964	233135	BRKGB BANK	BARB0BRGBXX	41180100006018	RJSM00003212
9724	SAWAI MADHOPU	MALARNA DUNGAR	41377	JOLANDA	244417	48170	64226	356813	PNB BANK	PUNB0773700	7737000100014965	RJSM00003204
9725	SAWAI MADHOPU	MALARNA DUNGAR	294103	KAHAR URPH BADAGA	112786	22228	29637	164651	BRKGB BANK	BARB0BRGBXX	41180100013429	RJSM00003381
9726	SAWAI MADHOPU	MALARNA DUNGAR	41378	KAREL	139469	27487	36649	203605	BOB BANK	BARB0MALARN	13930100006755	RJSM00003073
9727	SAWAI MADHOPU	MALARNA DUNGAR	294108	KUNDLI NADI	197504	38924	51899	288327	BRKGB BANK	BARB0BRGBXX	41180100013438	RJSM00003379
9728	SAWAI MADHOPU	MALARNA DUNGAR	41384	MAKSUDANPURA	170014	33506	44675	248195	BRKGB BANK	BARB0BRGBXX	41220100006040	RJSM00003222
9729	SAWAI MADHOPU	MALARNA DUNGAR	41385	MALARNA CHAUR	441864	87083	116110	645057	BOB BANK	BARB0MALARN	13930100006622	RJSM00003198
9730	SAWAI MADHOPU	MALARNA DUNGAR	41386	MALARNA DOONGAR	738207	145486	193981	1077674	ICICI BANK	ICIC0006886	688601702057	RJSM00003205
9731	SAWAI MADHOPU	MALARNA DUNGAR	41390	NEEMOD	210068	41400	55200	306668	BOB BANK	BARB0BONLIX	14960100000685	RJSM00003210
9732	SAWAI MADHOPU	MALARNA DUNGAR	294110	PEELWA NADI	191857	37811	50415	280083	BRKGB BANK	BARB0BRGBXX	41220100016541	RJSM00003446
9733	SAWAI MADHOPU	MALARNA DUNGAR	294105	PHALSAWATA	168285	33166	44221	245672	BANK OF INDIA	BKID0007476	747610210000013	RJSM00003438
9734	SAWAI MADHOPU	MALARNA DUNGAR	41394	SANKRA	117972	23250	31000	172222	BRKGB BANK	BARB0BRGBXX	41220100006060	RJSM00003227
9735	SAWAI MADHOPU	MALARNA DUNGAR	41395	SESHA	310521	61198	81597	453316	BRKGB BANK	BARB0BRGBXX	41180100000123	RJSM00003228
9736	SAWAI MADHOPU	MALARNA DUNGAR	294106	SHYAMOLI	137164	27032	36043	200239	BRKGB BANK	BARB0BRGBXX	41220100016220	RJSM00003383
9737	SAWAI MADHOPU	MALARNA DUNGAR	41396	TARANPUR	203210	40049	53398	296657	BOB BANK	BARB0MALDUN	29260100001448	RJSM00003199
9738	SAWAI MADHOPU	SAWAI MADHOPUR	41473	AJNOTI	231046	45535	60713	337294	UCO BANK	UCBA0002158	21580110025826	RJSM00003171
9739	SAWAI MADHOPU	SAWAI MADHOPUR	41474	ATOON KALAN	182635	35994	47992	266621	UCO BANK	UCBA0002158	21580110025765	RJSM00003180
9740	SAWAI MADHOPU	SAWAI MADHOPUR	41475	BADOLAS	229432	45217	60289	334938	BOB BANK	BARB0KUNDER	16390100008455	RJSM00003186
9741	SAWAI MADHOPU	SAWAI MADHOPUR	294097	BANDHA	160447	31621	42161	234229	ICICI BANK	ICIC0000656	065601000951	RJSM00003365
9742	SAWAI MADHOPU	SAWAI MADHOPUR	41477	BHADLAV	226320	44603	59471	330394	UNION BANK	UBIN0549991	499902010002054	RJSM00003173

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9743	SAWAI MADHOPU	SAWAI MADHOPUR	41444	BHOORI PAHARI	312826	61652	82202	456680	SBI BANK	SBIN0032042	51068151124	RJSM00003182
9744	SAWAI MADHOPU	SAWAI MADHOPUR	41481	CHAKERI	198311	39083	52111	289505	BOB BANK	BARB0DBMADH	62120100003094	RJSM00003110
9745	SAWAI MADHOPU	SAWAI MADHOPUR	41483	CHHARODA	225398	44422	59229	329049	BOB BANK	BARB0KHELCH	16140100001100	RJSM00002974
9746	SAWAI MADHOPU	SAWAI MADHOPUR	294095	DOBRA KALAN	153186	30190	40253	223629	ICICI BANK	ICIC0000656	065601000954	RJSM00003356
9747	SAWAI MADHOPU	SAWAI MADHOPUR	294099	DONDRI	188975	37243	49658	275876	ICICI BANK	ICIC0000656	065601000953	RJSM00003361
9748	SAWAI MADHOPU	SAWAI MADHOPUR	41449	DOONGRI	213123	42002	56003	311128	SBI BANK	SBIN0031081	51068151146	RJSM00003167
9749	SAWAI MADHOPU	SAWAI MADHOPUR	41486	ENDWA	213353	42048	56064	311465	UNION BANK	UBIN0549991	499902010017527	RJSM00003111
9750	SAWAI MADHOPU	SAWAI MADHOPUR	41487	GAMBHEERA	257672	50782	67709	376163	BRKGB BANK	BARB0BRGBXX	41130100005079	RJSM00003177
9751	SAWAI MADHOPU	SAWAI MADHOPUR	294096	GOGOR	100279	19763	26351	146393	ICICI BANK	ICIC0000656	065601000955	RJSM00003357
9752	SAWAI MADHOPU	SAWAI MADHOPUR	294100	HIMMATPURA	117108	23080	30773	170961	ICICI BANK	ICIC0000656	065601000950	RJSM00003360
9753	SAWAI MADHOPU	SAWAI MADHOPUR	41489	JARAWATA	192260	37891	50521	280672	UNION BANK	UBIN0549991	499902010019098	RJSM00003181
9754	SAWAI MADHOPU	SAWAI MADHOPUR	41490	JATWARA KALAN	210990	41582	55443	308015	SBI BANK	SBIN0032282	61215497436	RJSM00003174
9755	SAWAI MADHOPU	SAWAI MADHOPUR	41491	JEENAPUR	300032	59130	78840	438002	INDIAN BANK	IDIB000S598	50058650461	RJSM00003178
9756	SAWAI MADHOPU	SAWAI MADHOPUR	41494	KARMODA	226263	44592	59456	330311	UCO BANK	UCBA0002158	21580110025369	RJSM00003176
9757	SAWAI MADHOPU	SAWAI MADHOPUR	41495	KHATUPURA	228337	45001	60001	333339	UCO BANK	UCBA0002158	21580110025352	RJSM00003107
9758	SAWAI MADHOPU	SAWAI MADHOPUR	41496	KHILCHIPUR	383886	75656	100875	560417	BOB BANK	BARB0KHELCH	16140100006079	RJSM00003121
9759	SAWAI MADHOPU	SAWAI MADHOPUR	41497	KUNDERA	292539	57654	76872	427065	BOB BANK	BARB0KUNDER	16390100008794	RJSM00002973
9760	SAWAI MADHOPU	SAWAI MADHOPUR	41499	LORWARA	208570	41105	54807	304482	PNB BANK	PUNB0452300	4523000100029983	RJSM00003170
9761	SAWAI MADHOPU	SAWAI MADHOPUR	41501	MAKHOLI	179177	35312	47083	261572	BOB BANK	BARB0KUNDER	16390100008377	RJSM00003117
9762	SAWAI MADHOPU	SAWAI MADHOPUR	41502	MENPURA	268680	52952	70602	392234	BOB BANK	BARB0SOORWA	13720100005651	RJSM00003179
9763	SAWAI MADHOPU	SAWAI MADHOPUR	41504	NEEDARDA	222113	43774	58366	324253	UNION BANK	UBIN0549991	499902010002615	RJSM00003105
9764	SAWAI MADHOPU	SAWAI MADHOPUR	41505	OLWARA	198715	39163	52217	290095	UCO BANK	UCBA0002158	21580110025598	RJSM00003187
9765	SAWAI MADHOPU	SAWAI MADHOPUR	294101	PACHEEPLYA	203729	40151	53535	297415	ICICI BANK	ICIC0000656	065601000959	RJSM00003358
9766	SAWAI MADHOPU	SAWAI MADHOPUR	41506	PADHANA	238711	47045	62727	348483	BOB BANK	BARB0SOORWA	13720100005714	RJSM00003172
9767	SAWAI MADHOPU	SAWAI MADHOPUR	41509	RAMRI	304757	60062	80082	444901	CENTRAL BANK	CBIN0281667	1834818590	RJSM00003191
9768	SAWAI MADHOPU	SAWAI MADHOPUR	41510	RANWAL	214275	42229	56306	312810	BOB BANK	BARB0RANWAL	53460100002213	RJSM00003112
9769	SAWAI MADHOPU	SAWAI MADHOPUR	41512	SELOO	174970	34483	45978	255431	CENTRAL BANK	CBIN0284093	3489477349	RJSM00003166
9770	SAWAI MADHOPU	SAWAI MADHOPUR	41513	SHERPUR	247010	48681	64908	360599	BOB BANK	BARB0KHELCH	16140100006097	RJSM00003175
9771	SAWAI MADHOPU	SAWAI MADHOPUR	41515	SHYAMPURA	279226	55030	73373	407629	BRKGB BANK	BARB0BRGBXX	41520100000323	RJSM00003101
9772	SAWAI MADHOPU	SAWAI MADHOPUR	294098	SINOLI	94055	18536	24715	137306	ICICI BANK	ICIC0000656	065601000949	RJSM00003359
9773	SAWAI MADHOPU	SAWAI MADHOPUR	41516	SOORWAL	507910	100099	133465	741474	BOB BANK	BARB0SOORWA	13720100004825	RJSM00003168
9774	SAWAI MADHOPU	SAWAI MADHOPUR	41517	SUNARI	187419	36937	49249	273605	UCO BANK	UCBA0002158	21580110025376	RJSM00003169
9775	SIKAR	AJEETGARH	41818	ASPURA	235506	46414	61885	343805	BRKGB BANK	BARB0BRGBXX	43080100004280	RJSK00006205
9776	SIKAR	AJEETGARH	41646	BURJA KI DHANI	295511	58239	77653	431403	PNB BANK	PUNB0302000	3020000100005733	RJSK00005956
9777	SIKAR	AJEETGARH	41730	CHEEPLATA	311572	61405	81873	454850	PNB BANK	PUNB0263700	2637000100007228	RJSK00005810
9778	SIKAR	AJEETGARH	41735	DEEPAWAS	304170	59946	79928	444044	PNB BANK	PUNB0263600	2636000100000783	RJSK00005811
9779	SIKAR	AJEETGARH	41823	DIVRALA	486560	95891	127855	710306	BRKGB BANK	BARB0BRGBXX	43080100002735	RJSK00006485
9780	SIKAR	AJEETGARH	41824	GARH TAKNET	379491	74790	99720	554001	BRKGB BANK	BARB0BRGBXX	47160100000423	RJSK00006506
9781	SIKAR	AJEETGARH	41656	HARDAS KA BAS	166982	32909	43878	243769	PNB BANK	PUNB0302000	3020000100009757	RJSK00005965
9782	SIKAR	AJEETGARH	41657	HATHIDEH	205806	40560	54080	300446	PNB BANK	PUNB0302000	3020000100009766	RJSK00005966
9783	SIKAR	AJEETGARH	41826	HATHORA	270141	53239	70986	394366	BRKGB BANK	BARB0BRGBXX	44950100001979	RJSK00006511

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9784	SIKAR	AJEETGARH	262708	JUGALPURA	223263	44001	58668	325932	HDFC BANK	HDFC0003766	50100389063634	RJSK00006488
9785	SIKAR	AJEETGARH	41829	JUGRAJPURA	293417	57827	77102	428346	BRKGB BANK	BARB0BRGBXX	44950100008715	RJSK00006523
9786	SIKAR	AJEETGARH	41664	KARADKA	230013	45331	60441	335785	BRKGB BANK	BARB0BRGBXX	44210100001816	RJSK00005832
9787	SIKAR	AJEETGARH	41749	KHATKAR	292718	57689	76919	427326	BRKGB BANK	BARB0BRGBXX	44440100003080	RJSK00005816
9788	SIKAR	AJEETGARH	41750	KISHORPURA	236437	46597	62129	345163	BRKGB BANK	BARB0BRGBXX	44440100000007	RJSK00005817
9789	SIKAR	AJEETGARH	41752	LADI KA BAS	244863	48258	64344	357465	BRKGB BANK	BARB0BRGBXX	43460100000741	RJSK00006294
9790	SIKAR	AJEETGARH	41759	MOKALWAS JHAREEN	199847	39386	52515	291748	PNB BANK	PUNB0263600	2636000100000701	RJSK00006295
9791	SIKAR	AJEETGARH	41765	PEETHAL PUR	221773	43707	58276	323756	PNB BANK	PUNB0052700	0527000100067130	RJSK00005826
9792	SIKAR	AJEETGARH	41767	RAIPUR JAGEER	261854	51606	68808	382268	HDFC BANK	HDFC0003766	50100389083421	RJSK00005827
9793	SIKAR	AJEETGARH	262686	SAKRAY	168797	33267	44355	246419	PNB BANK	PUNB0263700	2637000100085127	RJSK00006502
9794	SIKAR	AJEETGARH	41772	SANWALPURA (TANW	235553	46423	61897	343873	PNB BANK	PUNB0263700	2637000100007291	RJSK00005828
9795	SIKAR	AJEETGARH	41845	SIHORI	386520	76176	101567	564263	AXIS BANK	UTIB0001186	920010055410144	RJSK00006515
9796	SIKAR	AJEETGARH	41775	TATERA	193004	38037	50716	281757	BRKGB BANK	BARB0BRGBXX	44440100005358	RJSK00005830
9797	SIKAR	AJEETGARH	41777	TODA	249006	49074	65432	363512	PNB BANK	PUNB0263600	2636000100000516	RJSK00006305
9798	SIKAR	DANTA RAMGARH	41520	BAJYAWAS	213720	42120	56160	312000	AXIS BANK	UTIB0001427	913010040982937	RJSK00005884
9799	SIKAR	DANTA RAMGARH	41521	BANATHALA	244072	48102	64136	356310	BRKGB BANK	BARB0BRGBXX	43220100002173	RJSK00005885
9800	SIKAR	DANTA RAMGARH	41522	BANOORA	289320	57019	76026	422365	BRKGB BANK	BARB0BRGBXX	45380100000245	RJSK00005886
9801	SIKAR	DANTA RAMGARH	41523	BAY	314598	62001	82668	459267	BRKGB BANK	BARB0BRGBXX	43220100000655	RJSK00005887
9802	SIKAR	DANTA RAMGARH	41524	BHARIJA	228756	45083	60111	333950	SBI BANK	SBIN0031127	51067160300	RJSK00005889
9803	SIKAR	DANTA RAMGARH	41527	CHAINPURA	238811	47065	62753	348629	BRKGB BANK	BARB0BRGBXX	43120100003672	RJSK00005773
9804	SIKAR	DANTA RAMGARH	41528	CHAK	280475	55276	73701	409452	BRKGB BANK	BARB0BRGBXX	43120100010945	RJSK00005891
9805	SIKAR	DANTA RAMGARH	41529	DANSROLI	271816	53570	71426	396812	BRKGB BANK	BARB0BRGBXX	43670100002835	RJSK00005774
9806	SIKAR	DANTA RAMGARH	41532	DHOLASARI	326515	64350	85800	476665	SBI BANK	SBIN0031127	51067160231	RJSK00005894
9807	SIKAR	DANTA RAMGARH	41533	DOODWA	243327	47955	63940	355222	SBI BANK	SBIN0031788	51064850579	RJSK00005895
9808	SIKAR	DANTA RAMGARH	41538	KANKRA	201616	39735	52979	294330	BRKGB BANK	BARB0BRGBXX	43670100003094	RJSK00005900
9809	SIKAR	DANTA RAMGARH	41539	KARAD	279916	55166	73555	408637	PNB BANK	PUNB0677900	6779000100004853	RJSK00005901
9810	SIKAR	DANTA RAMGARH	294927	KARANPURA	188349	37120	49493	274962	BRKGB BANK	BARB0BRGBXX	43170100012234	RJSK00006333
9811	SIKAR	DANTA RAMGARH	41540	KHACHARIYA WAS	317344	62542	83390	463276	BRKGB BANK	BARB0BRGBXX	43120100004606	RJSK00005903
9812	SIKAR	DANTA RAMGARH	41543	KHOOD	325677	64185	85579	475441	BRKGB BANK	BARB0BRGBXX	43170100005655	RJSK00005904
9813	SIKAR	DANTA RAMGARH	41544	KHORA	251054	49478	65970	366502	PNB BANK	PUNB0609400	6094000100038614	RJSK00005905
9814	SIKAR	DANTA RAMGARH	41546	KULI	236670	46643	62191	345504	BRKGB BANK	BARB0BRGBXX	43120100006685	RJSK00005771
9815	SIKAR	DANTA RAMGARH	41549	LIKHMA KA BAS	278054	54799	73065	405918	SBI BANK	SBIN0032347	61306724558	RJSK00005908
9816	SIKAR	DANTA RAMGARH	294917	MAGANPURA	238392	46982	62643	348017	BRKGB BANK	BARB0BRGBXX	43220100018196	RJSK00006336
9817	SIKAR	DANTA RAMGARH	41551	MANDHA (SURERA)	223170	43982	58643	325795	BRKGB BANK	BARB0BRGBXX	43660100000395	RJSK00005909
9818	SIKAR	DANTA RAMGARH	41552	MEI	313108	61707	82277	457092	BRKGB BANK	BARB0BRGBXX	47820100000237	RJSK00005910
9819	SIKAR	DANTA RAMGARH	41553	MOTLAWAS	377443	74387	99182	551012	PNB BANK	PUNB0677900	6779000100005214	RJSK00005911
9820	SIKAR	DANTA RAMGARH	41554	MUNDIYAWAS	201104	39634	52845	293583	BRKGB BANK	BARB0BRGBXX	43470100000106	RJSK00005912
9821	SIKAR	DANTA RAMGARH	41555	PACHAR	460352	90726	120968	672046	BRKGB BANK	BARB0BRGBXX	44100100004071	RJSK00005776
9822	SIKAR	DANTA RAMGARH	294920	RAJPURA (NAUSAL)	198125	39047	52062	289234	BRKGB BANK	BARB0BRGBXX	47820100003000	RJSK00006337
9823	SIKAR	DANTA RAMGARH	41557	RAMGARH	463750	91396	121861	677007	SBI BANK	SBIN0031127	51067199510	RJSK00005892
9824	SIKAR	DANTA RAMGARH	41559	ROOPGARH	319206	62909	83879	465994	SBI BANK	SBIN0031127	51067197206	RJSK00005914

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9825	SIKAR	DANTA RAMGARH	41562	SULYAWAS	262087	51652	68870	382609	PNB BANK	PUNB0677900	6779000100018128	RJSK00005917
9826	SIKAR	DANTA RAMGARH	41563	SURERA	178620	35202	46937	260759	BRKGB BANK	BARB0BRGBXX	43660100000833	RJSK00005918
9827	SIKAR	DHOD	41565	BADALWAS	190723	37588	50117	278428	UNION BANK	UBIN0555321	553202010004399	RJSK00006022
9828	SIKAR	DHOD	41566	BADHADAR	222378	43826	58435	324639	PNB BANK	PUNB0263500	2635000100105359	RJSK00006023
9829	SIKAR	DHOD	41567	BHAIROOPURA	162187	31964	42618	236769	UNION BANK	UBIN0555321	553202010004404	RJSK00006024
9830	SIKAR	DHOD	41525	BHEEMA	197985	39019	52025	289029	SBI BANK	SBIN0031741	51065150906	RJSK00005888
9831	SIKAR	DHOD	41526	BHEERANA	266882	52597	70130	389609	AXIS BANK	UTIB0000763	921010026583797	RJSK00005890
9832	SIKAR	DHOD	41568	BHOOWALA	185137	36487	48649	270273	UNION BANK	UBIN0555321	553202010004403	RJSK00006025
9833	SIKAR	DHOD	41569	BIDOLI	303053	59726	79634	442413	PNB BANK	PUNB0919000	3024000100004343	RJSK00006026
9834	SIKAR	DHOD	41570	BINJASI	260923	51423	68564	380910	UNION BANK	UBIN0555321	553202010004401	RJSK00006027
9835	SIKAR	DHOD	41571	BOSANA	200313	39478	52637	292428	UNION BANK	UBIN0555321	553202010004402	RJSK00006028
9836	SIKAR	DHOD	41784	CHANDPURA	249518	49175	65567	364260	HDFC BANK	HDFC0001125	50100022091075	RJSK00005984
9837	SIKAR	DHOD	294921	CHIRASARA	232201	45762	61016	338979	BRKGB BANK	BARB0BRGBXX	46760100013992	RJSK00006338
9838	SIKAR	DHOD	41573	DOOGOLI	281034	55386	73848	410268	UNION BANK	UBIN0555321	553202010004388	RJSK00006029
9839	SIKAR	DHOD	41574	DOOJOD	316041	62285	83047	461373	UNION BANK	UBIN0555321	553202010004389	RJSK00006030
9840	SIKAR	DHOD	41575	FATEHPURA	246539	48588	64784	359911	UNION BANK	UBIN0555321	553202010004397	RJSK00006031
9841	SIKAR	DHOD	41576	GOTHRA BHOOKRAN	267347	52689	70252	390288	UNION BANK	UBIN0555321	553202010004386	RJSK00006036
9842	SIKAR	DHOD	41577	GOTHRA TAGELAN	216187	42606	56808	315601	UNION BANK	UBIN0555321	553202010004385	RJSK00006032
9843	SIKAR	DHOD	41789	HARSH	317763	62625	83500	463888	HDFC BANK	HDFC0001125	50100267664811	RJSK00005989
9844	SIKAR	DHOD	294963	JACHAS	195751	38579	51438	285768	PNB BANK	PUNB0302400	3024000100141158	RJSK00006363
9845	SIKAR	DHOD	41537	JANA	197892	39001	52001	288894	SBI BANK	SBIN0031741	51065150893	RJSK00005899
9846	SIKAR	DHOD	41578	JERTHI	264368	52102	69469	385939	BRKGB BANK	BARB0BRGBXX	43360100014205	RJSK00006037
9847	SIKAR	DHOD	41579	JHEEGAR CHHOTI	174849	34459	45946	255254	PNB BANK	PUNB0263500	2635000100028045	RJSK00006038
9848	SIKAR	DHOD	41580	KANWARPURA	243746	48037	64050	355833	UNION BANK	UBIN0555321	553202010004380	RJSK00006039
9849	SIKAR	DHOD	41581	KASLI	398484	78533	104711	581728	SBI BANK	SBIN0031653	51077730132	RJSK00006040
9850	SIKAR	DHOD	41582	KHAKHOLI	165725	32661	43548	241934	AXIS BANK	UTIB0000763	921010025053341	RJSK00006041
9851	SIKAR	DHOD	41583	KIRDOLI	322744	63607	84809	471160	BRKGB BANK	BARB0BRGBXX	44780100002743	RJSK00006042
9852	SIKAR	DHOD	41584	KUDAN	182902	36046	48062	267010	UNION BANK	UBIN0555321	553202010004383	RJSK00006043
9853	SIKAR	DHOD	41585	LOSAL CHHOTI	195332	38496	51328	285156	BRKGB BANK	BARB0BRGBXX	43680100019690	RJSK00006044
9854	SIKAR	DHOD	41586	MANDAWARA	276751	54542	72723	404016	UNION BANK	UBIN0555321	553202010004405	RJSK00006045
9855	SIKAR	DHOD	41587	MANDOTA	203199	40047	53395	296641	UNION BANK	UBIN0555321	553202010004406	RJSK00006046
9856	SIKAR	DHOD	41588	MORDOONGA	323815	63818	85090	472723	UNION BANK	UBIN0555321	553202010004408	RJSK00006047
9857	SIKAR	DHOD	41589	MUNDWARA	219352	43230	57640	320222	BRKGB BANK	BARB0BRGBXX	46770100000002	RJSK00005782
9858	SIKAR	DHOD	41590	NAGWA	228709	45074	60099	333882	UNION BANK	UBIN0555321	553202010004391	RJSK00006049
9859	SIKAR	DHOD	41797	NANI	217584	42881	57175	317640	HDFC BANK	HDFC0001125	50100279483122	RJSK00005997
9860	SIKAR	DHOD	41591	NETARWAS	259527	51148	68197	378872	BRKGB BANK	BARB0BRGBXX	48110100000022	RJSK00006050
9861	SIKAR	DHOD	41592	PALTHANA	255570	50368	67157	373095	BRKGB BANK	BARB0BRGBXX	48300100000522	RJSK00006051
9862	SIKAR	DHOD	41593	PEWA	220190	43395	57860	321445	UNION BANK	UBIN0555321	553202010004396	RJSK00006052
9863	SIKAR	DHOD	41594	PURA BARI	229873	45303	60405	335581	UNION BANK	UBIN0555321	553202010004394	RJSK00006362
9864	SIKAR	DHOD	294975	PURA CHOTI	177037	34890	46521	258448	BRKGB BANK	BARB0BRGBXX	46770100006446	RJSK00006364
9865	SIKAR	DHOD	41595	PURANPURA	203897	40184	53579	297660	UNION BANK	UBIN0555321	553202010004395	RJSK00006053

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9866	SIKAR	DHOD	41596	RASEEDPURA	225963	44533	59377	329873	UNION BANK	UBIN0555321	553202010004409	RJSK00006365
9867	SIKAR	DHOD	294982	SABALPURA	180063	35487	47316	262866	ICICI BANK	ICIC0000657	065701003898	RJSK00006332
9868	SIKAR	DHOD	41560	SAMI	341318	67267	89690	498275	SBI BANK	SBIN0031741	61131341288	RJSK00005915
9869	SIKAR	DHOD	41561	SANGALIYA	201011	39615	52820	293446	AXIS BANK	UTIB0004679	920010049910115	RJSK00005916
9870	SIKAR	DHOD	41597	SANWALODA DHAYLA	211159	41615	55487	308261	UNION BANK	UBIN0555321	553202010004414	RJSK00006367
9871	SIKAR	DHOD	41598	SANWALODA PUROHI	220330	43423	57897	321650	UNION BANK	UBIN0555321	553202010004415	RJSK00006368
9872	SIKAR	DHOD	41599	SARWARI	167587	33028	44037	244652	AXIS BANK	UTIB0001795	913010020937551	RJSK00006369
9873	SIKAR	DHOD	41600	SEWA	271677	53542	71390	396609	BRKGB BANK	BARB0BRGBXX	44130100000033	RJSK00005787
9874	SIKAR	DHOD	41601	SEWAD BARI	236856	46680	62240	345776	BRKGB BANK	BARB0BRGBXX	44830100004266	RJSK00006443
9875	SIKAR	DHOD	41602	SHAHPURA	238113	46927	62570	347610	SBI BANK	SBIN0032148	61183173377	RJSK00006461
9876	SIKAR	DHOD	41603	SHYAMPURA	199428	39303	52405	291136	AXIS BANK	UTIB0004679	920010049910131	RJSK00005783
9877	SIKAR	DHOD	41604	SIHOT BARI	255337	50322	67096	372755	BRKGB BANK	BARB0BRGBXX	45370100000086	RJSK00006372
9878	SIKAR	DHOD	41605	SIHOT CHHOTI	225497	44441	59255	329193	UNION BANK	UBIN0555321	553202010004417	RJSK00005786
9879	SIKAR	DHOD	41606	SINGRAWAT	343087	67616	90154	500857	AXIS BANK	UTIB0001795	913010013723552	RJSK00006444
9880	SIKAR	DHOD	294966	TAJSAR KHEJDOLIYAN	187464	36946	49261	273671	AXIS BANK	UTIB0004679	920010049910144	RJSK00006373
9881	SIKAR	DHOD	294965	TATANWA	229082	45148	60197	334427	BRKGB BANK	BARB0BRGBXX	45370100007805	RJSK00006460
9882	SIKAR	FATEHPUR	41607	ATTHWAS	252544	49771	66362	368677	HDFC BANK	HDFC0002661	50100290825435	RJSK00005920
9883	SIKAR	FATEHPUR	294904	BALOD BHAKARA	184113	36285	48380	268778	ICICI BANK	ICIC0007625	762501000160	RJSK00006448
9884	SIKAR	FATEHPUR	41610	BALOD CHHOTI	188535	37157	49542	275234	PNB BANK	PUNB0065700	05802040002440	RJSK00005921
9885	SIKAR	FATEHPUR	41611	BATHOD	195518	38533	51377	285428	HDFC BANK	HDFC0002661	50100012233902	RJSK00005922
9886	SIKAR	FATEHPUR	41613	BESWA	366224	72175	96234	534633	HDFC BANK	HDFC0002661	50100358620242	RJSK00005923
9887	SIKAR	FATEHPUR	41614	BHEECHRI	339922	66992	89323	496237	HDFC BANK	HDFC0002661	50100299936869	RJSK00005924
9888	SIKAR	FATEHPUR	41615	BIBIPUR CHOTTA	203246	40056	53408	296710	HDFC BANK	HDFC0002661	50100310383291	RJSK00005925
9889	SIKAR	FATEHPUR	41616	BIRANIYA	186766	36808	49077	272651	HDFC BANK	HDFC0002661	50100020765619	RJSK00005926
9890	SIKAR	FATEHPUR	294896	DADUNDA	215721	42514	56686	314921	ICICI BANK	ICIC0007625	762501000162	RJSK00006449
9891	SIKAR	FATEHPUR	41618	DANTRU	306823	60469	80625	447917	HDFC BANK	HDFC0002661	50100357953136	RJSK00005927
9892	SIKAR	FATEHPUR	41619	DEENWA LADKHANI	245468	48377	64503	358348	HDFC BANK	HDFC0002661	50100358265931	RJSK00005928
9893	SIKAR	FATEHPUR	41620	DEWAS	209204	41230	54973	305407	ICICI BANK	ICIC0007625	762501000217	RJSK00005929
9894	SIKAR	FATEHPUR	41621	DHANDHAN	302960	59707	79610	442277	HDFC BANK	HDFC0002661	50100024366262	RJSK00005948
9895	SIKAR	FATEHPUR	41623	GANGYASAR	227918	44918	59891	332727	HDFC BANK	HDFC0002661	50100358107856	RJSK00005932
9896	SIKAR	FATEHPUR	41624	GARINDA	251520	49570	66093	367183	HDFC BANK	HDFC0002661	50100242173229	RJSK00005930
9897	SIKAR	FATEHPUR	41625	GODIYA BARA	214651	42303	56405	313359	PNB BANK	PUNB0065700	05802040002580	RJSK00005931
9898	SIKAR	FATEHPUR	294985	HARSAVA BARA	175128	34514	46019	255661	ICICI BANK	ICIC0007625	762501000161	RJSK00006452
9899	SIKAR	FATEHPUR	294980	HETAMSAR	190723	37588	50117	278428	ICICI BANK	ICIC0007625	762501000260	RJSK00006450
9900	SIKAR	FATEHPUR	41626	HIRNA	177083	34900	46533	258516	HDFC BANK	HDFC0002661	26611450000032	RJSK00005933
9901	SIKAR	FATEHPUR	41627	HUDERA	299887	59102	78802	437791	HDFC BANK	HDFC0002661	50100164348074	RJSK00005934
9902	SIKAR	FATEHPUR	294901	KARANGA BARA	253568	49973	66631	370172	PNB BANK	PUNB0065700	0580100100000021	RJSK00006451
9903	SIKAR	FATEHPUR	41628	KAYAMSAR	199708	39358	52478	291544	HDFC BANK	HDFC0002661	50100357964384	RJSK00005935
9904	SIKAR	FATEHPUR	41629	KHOTIYA	198032	39028	52038	289098	HDFC BANK	HDFC0002661	50100295562487	RJSK00005936
9905	SIKAR	FATEHPUR	41630	MANDELA BARA	238253	46955	62607	347815	HDFC BANK	HDFC0002661	50100293775843	RJSK00005937

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9906	SIKAR	FATEHPUR	41631	NABIPURA	240301	47359	63145	350805	PNB BANK	PUNB0065700	05802040002650	RJSK00005938
9907	SIKAR	FATEHPUR	41632	NAYABAS	187744	37001	49334	274079	HDFC BANK	HDFC0002661	50100357668730	RJSK00005939
9908	SIKAR	FATEHPUR	41633	PALAS	283594	55891	74521	414006	HDFC BANK	HDFC0002661	50100324441087	RJSK00005940
9909	SIKAR	FATEHPUR	41636	ROHAL SAHABSAR	367387	72405	96540	536332	HDFC BANK	HDFC0002661	50100359027122	RJSK00005941
9910	SIKAR	FATEHPUR	41637	ROSAWA	245561	48395	64527	358483	HDFC BANK	HDFC0002661	50100304908952	RJSK00005942
9911	SIKAR	FATEHPUR	41638	SAHANUSAR	302867	59689	79585	442141	HDFC BANK	HDFC0002661	50100325507254	RJSK00005943
9912	SIKAR	FATEHPUR	41639	TAKHALSAR	287504	56661	75549	419714	HDFC BANK	HDFC0002661	50100357952923	RJSK00005945
9913	SIKAR	FATEHPUR	262748	THEDI	235087	46331	61775	343193	HDFC BANK	HDFC0002661	50100305817055	RJSK00006453
9914	SIKAR	FATEHPUR	41640	THEEMOLI	245282	48340	64454	358076	PNB BANK	PUNB0065700	05802040002740	RJSK00005946
9915	SIKAR	FATEHPUR	41641	TIHAWALI	361382	71221	94962	527565	HDFC BANK	HDFC0002661	50100332206111	RJSK00005947
9916	SIKAR	KHANDELA	41814	ABHAWAS	448108	88313	117751	654172	BRKGB BANK	BARB0BRGBXX	43350100003060	RJSK00006125
9917	SIKAR	KHANDELA	41642	BAORI	309942	61084	81445	452471	BRKGB BANK	BARB0BRGBXX	46750100004140	RJSK00005952
9918	SIKAR	KHANDELA	41643	BARSINGHPURA	294906	58120	77494	430520	AXIS BANK	UTIB0001466	920010059958806	RJSK00005953
9919	SIKAR	KHANDELA	41644	BASRI	193702	38175	50900	282777	BOB BANK	BARB0KHASIK	01270100006220	RJSK00005954
9920	SIKAR	KHANDELA	41645	BHADWARI	373625	73634	98179	545438	BRKGB BANK	BARB0BRGBXX	45120100001388	RJSK00005767
9921	SIKAR	KHANDELA	41647	CHAUKRI	350768	69130	92173	512071	BOB BANK	BARB0CHAUKA	43120100003710	RJSK00005766
9922	SIKAR	KHANDELA	41821	CHOMU PUROHITAN	333544	65735	87647	486926	BRKGB BANK	BARB0BRGBXX	43350100004635	RJSK00006204
9923	SIKAR	KHANDELA	41822	DADIYA RAMPURA	341179	67240	89653	498072	BOB BANK	BARB0REENGU	25700100004638	RJSK00006376
9924	SIKAR	KHANDELA	41648	DAYRA	409610	80726	107635	597971	AXIS BANK	UTIB0001466	919010056826384	RJSK00005958
9925	SIKAR	KHANDELA	41649	DHALYAWAS	305567	60221	80295	446083	BRKGB BANK	BARB0BRGBXX	43010100009050	RJSK00005959
9926	SIKAR	KHANDELA	41650	DHANI GUMANSINGH	222658	43881	58509	325048	BRKGB BANK	BARB0BRGBXX	43770100002695	RJSK00005960
9927	SIKAR	KHANDELA	41651	DOODHWALO KA BAS	273958	53992	71989	399939	SBI BANK	SBIN0032077	51066623850	RJSK00005961
9928	SIKAR	KHANDELA	41652	DULHEPURA	253335	49927	66570	369832	BRKGB BANK	BARB0BRGBXX	48040100000001	RJSK00005962
9929	SIKAR	KHANDELA	294874	GARHBHOPAJI	190630	37569	50093	278292	AXIS BANK	UTIB0001466	920010025981689	RJSK00006501
9930	SIKAR	KHANDELA	41653	GOKUL KA BAS	198544	39129	52172	289845	AXIS BANK	UTIB0001466	913010044138866	RJSK00005840
9931	SIKAR	KHANDELA	41654	GOVINDPURA	310734	61240	81653	453627	BRKGB BANK	BARB0BRGBXX	43530100005718	RJSK00005964
9932	SIKAR	KHANDELA	41655	GURARA	284898	56148	74864	415910	BRKGB BANK	BARB0BRGBXX	43530100004731	RJSK00005839
9933	SIKAR	KHANDELA	41658	JAIRAMPURA	228663	45065	60087	333815	CANARA BANK	CNRB0005440	5440101001449	RJSK00005842
9934	SIKAR	KHANDELA	41827	JAITUSAR	231642	45652	60869	338163	BRKGB BANK	BARB0BRGBXX	43570100001420	RJSK00006345
9935	SIKAR	KHANDELA	41659	JAJOD	275587	54313	72417	402317	BRKGB BANK	BARB0BRGBXX	43440100004520	RJSK00005843
9936	SIKAR	KHANDELA	41661	JUGALPURA	298444	58817	78423	435684	PNB BANK	PUNB0074800	0748000100056074	RJSK00005844
9937	SIKAR	KHANDELA	41663	KANWAT	517331	101956	135941	755228	BRKGB BANK	BARB0BRGBXX	45120100000072	RJSK00005968
9938	SIKAR	KHANDELA	41665	KASARDA	359427	70836	94448	524711	CANARA BANK	CNRB0005440	5440101004165	RJSK00005835
9939	SIKAR	KHANDELA	41666	KERPURA	319765	63019	84026	466810	SBI BANK	SBIN0031563	51081030576	RJSK00005836
9940	SIKAR	KHANDELA	41667	KHATUNDARA	200266	39469	52625	292360	BRKGB BANK	BARB0BRGBXX	43530100005617	RJSK00005838
9941	SIKAR	KHANDELA	41832	KOTRI DHAYLAN	237647	46836	62447	346930	BRKGB BANK	BARB0BRGBXX	43570100004910	RJSK00006322
9942	SIKAR	KHANDELA	41668	KOTRI LUHARWAS	406817	80176	106901	593894	BRKGB BANK	BARB0BRGBXX	43770100002694	RJSK00005837
9943	SIKAR	KHANDELA	41669	LAKHNI	218840	43129	57506	319475	BRKGB BANK	BARB0BRGBXX	46750100003112	RJSK00005969
9944	SIKAR	KHANDELA	41834	LAPUWA	201290	39670	52894	293854	BRKGB BANK	BARB0BRGBXX	43570100004928	RJSK00006352
9945	SIKAR	KHANDELA	41670	LOHARWARA	213906	42157	56209	312272	BRKGB BANK	BARB0BRGBXX	45120100001553	RJSK00005970
9946	SIKAR	KHANDELA	262250	MAHRON KI DHANI	262506	51735	68980	383221	AXIS BANK	UTIB0001466	919010049098574	RJSK00006473

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9947	SIKAR	KHANDELA	41837	MALAKALI	197473	38918	51891	288282	BRKGB BANK	BARB0BRGBXX	43570100003408	RJSK00006544
9948	SIKAR	KHANDELA	41671	MALIKPUR	337455	66506	88674	492635	BRKGB BANK	BARB0BRGBXX	43530100005287	RJSK00005971
9949	SIKAR	KHANDELA	41672	NIMERA	246911	48661	64882	360454	BRKGB BANK	BARB0BRGBXX	46590100000002	RJSK00005972
9950	SIKAR	KHANDELA	41673	PANIHARWAS	255244	50304	67071	372619	AXIS BANK	UTIB0001466	919010051444893	RJSK00005973
9951	SIKAR	KHANDELA	41842	PATWARI KA BAS	187790	37010	49346	274146	BOB BANK	BARB0SRIMAD	25700100004966	RJSK00006343
9952	SIKAR	KHANDELA	294880	PEEPLODA KA BAS	226335	44606	59475	330416	AXIS BANK	UTIB0001466	920010012429585	RJSK00006500
9953	SIKAR	KHANDELA	41674	PUJARI KA BAS	213068	41992	55989	311049	AXIS BANK	UTIB0001466	920010041866991	RJSK00005975
9954	SIKAR	KHANDELA	41675	RALAWATA	240115	47322	63096	350533	BOB BANK	BARB0SRIMAD	25700100004945	RJSK00005768
9955	SIKAR	KHANDELA	41676	RAMPURA (KHA)	303611	59836	79781	443228	PNB BANK	PUNB0788200	7882000100015617	RJSK00005974
9956	SIKAR	KHANDELA	41678	ROYAL	245794	48441	64588	358823	BRKGB BANK	BARB0BRGBXX	43530100001099	RJSK00005770
9957	SIKAR	KHANDELA	41844	SARGOTH	379863	74864	99818	554545	AXIS BANK	UTIB0001430	913010044714334	RJSK00006542
9958	SIKAR	KHANDELA	41679	SUJANA	198590	39138	52184	289912	PNB BANK	PUNB0788200	0748000100319702	RJSK00005976
9959	SIKAR	KHANDELA	41847	TAPIPLYA	205527	40505	54007	300039	BRKGB BANK	BARB0BRGBXX	43010100009052	RJSK00006543
9960	SIKAR	KHANDELA	41680	THEEKARIYA	331356	65304	87072	483732	BRKGB BANK	BARB0BRGBXX	46750100001589	RJSK00005977
9961	SIKAR	LACHHMANGARH	41682	ALAKHPURA BOGAN	266044	52432	69909	388385	PNB BANK	PUNB0119310	11932011003304	RJSK00005848
9962	SIKAR	LACHHMANGARH	41608	BADUSAR	229082	45148	60197	334427	PNB BANK	PUNB0119310	05802040002420	RJSK00006271
9963	SIKAR	LACHHMANGARH	41683	BAGRI	171544	33808	45077	250429	PNB BANK	PUNB0119310	11932011003496	RJSK00005876
9964	SIKAR	LACHHMANGARH	41609	BALARAN	291182	57386	76515	425083	BOB BANK	BARB0LACHHM	14470100031227	RJSK00006272
9965	SIKAR	LACHHMANGARH	41684	BATHOTH	238206	46946	62594	347746	PNB BANK	PUNB0119310	11932011003502	RJSK00005849
9966	SIKAR	LACHHMANGARH	41612	BATRANAU	197799	38982	51976	288757	PNB BANK	PUNB0119310	05802040002450	RJSK00006273
9967	SIKAR	LACHHMANGARH	294863	BEEDSAR	187977	37046	49395	274418	PNB BANK	PUNB0210600	2106000100130031	RJSK00006383
9968	SIKAR	LACHHMANGARH	41688	BHOJASAR BARA	300586	59240	78986	438812	PNB BANK	PUNB0119310	11932011003557	RJSK00005854
9969	SIKAR	LACHHMANGARH	41689	BHUMA BARA	290111	57175	76234	423520	PNB BANK	PUNB0119310	11932011003540	RJSK00005856
9970	SIKAR	LACHHMANGARH	41685	BIDASAR	174663	34423	45897	254983	PNB BANK	PUNB0119310	11932011003519	RJSK00005850
9971	SIKAR	LACHHMANGARH	41686	BIRODI BARI	195099	38450	51267	284816	HDFC BANK	HDFC0009048	50100265300888	RJSK00005857
9972	SIKAR	LACHHMANGARH	41617	CHURI MIYAN	223775	44102	58802	326679	PNB BANK	PUNB0119310	05802040002510	RJSK00006275
9973	SIKAR	LACHHMANGARH	41691	DHANANI	206365	40670	54227	301262	PNB BANK	PUNB0119310	11932011003441	RJSK00005863
9974	SIKAR	LACHHMANGARH	41622	DISHNAU	207482	40891	54521	302894	PNB BANK	PUNB0119310	05802040002560	RJSK00006276
9975	SIKAR	LACHHMANGARH	41692	DOODWA	209902	41368	55157	306427	PNB BANK	PUNB0119310	11932011003410	RJSK00005858
9976	SIKAR	LACHHMANGARH	294865	GHASSU	156182	30780	41040	228002	PNB BANK	PUNB0119310	11932413002822	RJSK00006384
9977	SIKAR	LACHHMANGARH	41696	HAMEERPURA	226568	44652	59536	330756	PNB BANK	PUNB0119310	11932011003656	RJSK00005864
9978	SIKAR	LACHHMANGARH	41697	JAJOD	284060	55983	74643	414686	PNB BANK	PUNB0119310	11932011003403	RJSK00005865
9979	SIKAR	LACHHMANGARH	41698	JASARASAR	162326	31991	42655	236972	PNB BANK	PUNB0119310	11932011003397	RJSK00005847
9980	SIKAR	LACHHMANGARH	41700	KHEENWASAR	336430	66304	88405	491139	PNB BANK	PUNB0119310	11932011003663	RJSK00005852
9981	SIKAR	LACHHMANGARH	294866	KHEERWA	175175	34524	46031	255730	PNB BANK	PUNB0416200	4162000100097978	RJSK00006385
9982	SIKAR	LACHHMANGARH	41701	KHERI RADAN	202128	39836	53114	295078	PNB BANK	PUNB0119310	11932011003366	RJSK00005867
9983	SIKAR	LACHHMANGARH	41702	KHURI BARI	250961	49460	65946	366367	PNB BANK	PUNB0119310	11932011003342	RJSK00005855
9984	SIKAR	LACHHMANGARH	41704	KUMAS JATAN	206458	40689	54252	301399	PNB BANK	PUNB0119310	11932011003335	RJSK00005802
9985	SIKAR	LACHHMANGARH	41705	LALASI	283315	55836	74448	413599	PNB BANK	PUNB0119310	11932011003618	RJSK00005869
9986	SIKAR	LACHHMANGARH	294849	MANASI	220284	43414	57885	321583	PNB BANK	PUNB0119310	11932413002851	RJSK00006386
9987	SIKAR	LACHHMANGARH	41708	NARODARA	319765	63019	84026	466810	PNB BANK	PUNB0119310	11932011003458	RJSK00005872

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9988	SIKAR	LACHHMANGARH	41710	PALRI	209204	41230	54973	305407	BOB BANK	BARB0PALRIX	56510100003182	RJSK00005882
9989	SIKAR	LACHHMANGARH	41711	PATODA	327213	64487	85983	477683	PNB BANK	PUNB0119310	11932011003472	RJSK00005874
9990	SIKAR	LACHHMANGARH	41712	RAHNAWA	220470	43450	57934	321854	PNB BANK	PUNB0119310	11932011003588	RJSK00005875
9991	SIKAR	LACHHMANGARH	41634	RAJAS	231596	45643	60857	338096	BRKGB BANK	BARB0BRGBXX	43560100004270	RJSK00006278
9992	SIKAR	LACHHMANGARH	41635	RAJPUR	237042	46716	62288	346046	PNB BANK	PUNB0119310	05802040002690	RJSK00006277
9993	SIKAR	LACHHMANGARH	294856	RINU	176339	34753	46337	257429	PNB BANK	PUNB0119310	11932413002854	RJSK00006387
9994	SIKAR	LACHHMANGARH	294869	ROROO BARI	192120	37863	50484	280467	PNB BANK	PUNB0119310	11932413002860	RJSK00006388
9995	SIKAR	LACHHMANGARH	41715	SINGODARA	211252	41634	55512	308398	PNB BANK	PUNB0119310	11932011003625	RJSK00005879
9996	SIKAR	NECHWA	41687	BHILUNDA	227313	44799	59732	331844	PNB BANK	PUNB0270100	2701000100036462	RJSK00005853
9997	SIKAR	NECHWA	41690	DHAHAR KA BAS	232620	45845	61126	339591	PNB BANK	PUNB0119310	11932011003427	RJSK00005859
9998	SIKAR	NECHWA	41693	GANERI	283408	55854	74472	413734	PNB BANK	PUNB0119310	11932011003359	RJSK00005860
9999	SIKAR	NECHWA	41694	GARODA	334568	65937	87916	488421	PNB BANK	PUNB0119310	11932011003373	RJSK00005861
10000	SIKAR	NECHWA	294867	GHANA	200173	39450	52600	292223	BRKGB BANK	BARB0BRGBXX	44830100011356	RJSK00006389
10001	SIKAR	NECHWA	41695	GHIRANIYA BARA	262599	51753	69004	383356	PNB BANK	PUNB0119310	11932011003380	RJSK00005862
10002	SIKAR	NECHWA	294847	JHAJHAR	172335	33964	45285	251584	PNB BANK	PUNB0270100	2701000100210185	RJSK00006390
10003	SIKAR	NECHWA	41699	KACHWA	244351	48157	64209	356717	BRKGB BANK	BARB0BRGBXX	45220100005068	RJSK00005866
10004	SIKAR	NECHWA	41703	KUMAS JAGEER	221215	43597	58129	322941	PNB BANK	PUNB0119310	11932011003328	RJSK00005868
10005	SIKAR	NECHWA	41706	MANGLOONA	349512	68882	91842	510236	PNB BANK	PUNB0119310	11932011003571	RJSK00005870
10006	SIKAR	NECHWA	41707	MIRAN	244351	48157	64209	356717	PNB BANK	PUNB0119310	11932011003564	RJSK00005851
10007	SIKAR	NECHWA	41709	NECHWA	371903	73295	97726	542924	PNB BANK	PUNB0119310	11932011003465	RJSK00005871
10008	SIKAR	NECHWA	41714	RULYANA MALI	160418	31615	42154	234187	PNB BANK	PUNB0119310	11932011003601	RJSK00005878
10009	SIKAR	NECHWA	41713	RULYANI	208133	41019	54692	303844	SBI BANK	SBIN0031688	51094570324	RJSK00005877
10010	SIKAR	NECHWA	41716	SUTHOTH	191514	37744	50325	279583	PNB BANK	PUNB0119310	11932011003632	RJSK00005873
10011	SIKAR	NECHWA	41717	SUTOD	238159	46937	62582	347678	PNB BANK	PUNB0119310	11932011003649	RJSK00005880
10012	SIKAR	NECHWA	41718	TIROKI BARI	318182	62707	83610	464499	PNB BANK	PUNB0119310	11932011003434	RJSK00005881
10013	SIKAR	NECHWA	294846	TUNWA	176152	34716	46288	257156	PNB BANK	PUNB0270100	2701000100210194	RJSK00006391
10014	SIKAR	NEEM KA THANA	262299	AAGRI	236344	46579	62105	345028	BRKGB BANK	BARB0BRGBXX	43780100011043	RJSK00006540
10015	SIKAR	NEEM KA THANA	41719	AGAWARI	252684	49799	66399	368882	BRKGB BANK	BARB0BRGBXX	43200100003799	RJSK00005806
10016	SIKAR	NEEM KA THANA	41721	BASRI KHURD	198916	39202	52270	290388	BRKGB BANK	BARB0BRGBXX	43400100006946	RJSK00005807
10017	SIKAR	NEEM KA THANA	41723	BHAGEGA	272701	53744	71659	398104	BRKGB BANK	BARB0BRGBXX	43200100000540	RJSK00005808
10018	SIKAR	NEEM KA THANA	41724	BHOODOLI	336198	66258	88344	490800	HDFC BANK	HDFC0002600	50100217886061	RJSK00005799
10019	SIKAR	NEEM KA THANA	41728	CHALA	359427	70836	94448	524711	BRKGB BANK	BARB0BRGBXX	44850100001342	RJSK00005797
10020	SIKAR	NEEM KA THANA	41734	DAYAL KI NANGAL	202268	39863	53151	295282	BRKGB BANK	BARB0BRGBXX	43310100001237	RJSK00006374
10021	SIKAR	NEEM KA THANA	41736	DEHRAJORI WALI	350489	69075	92099	511663	BRKGB BANK	BARB0BRGBXX	43260100002141	RJSK00005812
10022	SIKAR	NEEM KA THANA	41739	GANESHWAR	295372	58212	77616	431200	BRKGB BANK	BARB0BRGBXX	43780100004968	RJSK00005793
10023	SIKAR	NEEM KA THANA	41740	GAONRI	427020	84157	112210	623387	BRKGB BANK	BARB0BRGBXX	48350100000031	RJSK00005794
10024	SIKAR	NEEM KA THANA	41742	GODAWAS	316553	62386	83182	462121	BRKGB BANK	BARB0BRGBXX	43460100002769	RJSK00005813
10025	SIKAR	NEEM KA THANA	41743	GOVINDPURA	186254	36707	48943	271904	BRKGB BANK	BARB0BRGBXX	44850100000325	RJSK00005796
10026	SIKAR	NEEM KA THANA	41744	GUHALA	295279	58194	77591	431064	BRKGB BANK	BARB0BRGBXX	43260100005334	RJSK00005795
10027	SIKAR	NEEM KA THANA	294845	HARJANPURA	217863	42936	57249	318048	BRKGB BANK	BARB0BRGBXX	45120100010635	RJSK00006535
10028	SIKAR	NEEM KA THANA	262289	HEERA NAGAR	180854	35643	47524	264021	BRKGB BANK	BARB0BRGBXX	45350100003485	RJSK00006533

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10029	SIKAR	NEEM KA THANA	41747	JHEERANA	163909	32303	43071	239283	BRKGB BANK	BARB0BRGBXX	43400100008143	RJSK00005814
10030	SIKAR	NEEM KA THANA	41748	KHADRA	281779	55533	74044	411356	SBI BANK	SBIN0031125	51053262829	RJSK00005815
10031	SIKAR	NEEM KA THANA	41751	KOTRA	241837	47661	63548	353046	BRKGB BANK	BARB0BRGBXX	43460100003663	RJSK00005818
10032	SIKAR	NEEM KA THANA	262293	KURBARA	238066	46918	62558	347542	BRKGB BANK	BARB0BRGBXX	45350100003580	RJSK00006532
10033	SIKAR	NEEM KA THANA	41753	MAHAWA	258316	50909	67879	377104	BRKGB BANK	BARB0BRGBXX	43460100004936	RJSK00005819
10034	SIKAR	NEEM KA THANA	41755	MANDOLI	157438	31028	41371	229837	BRKGB BANK	BARB0BRGBXX	43460100015611	RJSK00005820
10035	SIKAR	NEEM KA THANA	41754	MANKARI	147337	29037	38716	215090	SBI BANK	SBIN0031125	51053301892	RJSK00005821
10036	SIKAR	NEEM KA THANA	41756	MAWANDA KALAN	248680	49010	65347	363037	BRKGB BANK	BARB0BRGBXX	43310100006829	RJSK00005822
10037	SIKAR	NEEM KA THANA	41757	MAWANDA KHURD	282896	55753	74338	412987	BRKGB BANK	BARB0BRGBXX	43310100006826	RJSK00005800
10038	SIKAR	NEEM KA THANA	262802	NAPAWALI	116194	22899	30533	169626	BRKGB BANK	BARB0BRGBXX	45350100003518	RJSK00006528
10039	SIKAR	NEEM KA THANA	41761	NARSINGH PURI	313480	61781	82374	457635	AXIS BANK	UTIB0001581	920010048808486	RJSK00005824
10040	SIKAR	NEEM KA THANA	41762	NATHA KI NANGAL	325072	64065	85420	474557	BRKGB BANK	BARB0BRGBXX	43310100007298	RJSK00005798
10041	SIKAR	NEEM KA THANA	41758	NAWANDA RAILWAY	209577	41303	55071	305951	BRKGB BANK	BARB0BRGBXX	43310100003663	RJSK00005823
10042	SIKAR	NEEM KA THANA	41763	NAYA BAS	148268	29221	38961	216450	PNB BANK	PUNB0271800	2718000100127731	RJSK00005825
10043	SIKAR	NEEM KA THANA	41766	PRITAM PURI	426788	84111	112149	623048	ICICI BANK	ICIC0002988	298801002887	RJSK00006534
10044	SIKAR	NEEM KA THANA	41729	PURANABAS	210042	41395	55194	306631	BRKGB BANK	BARB0BRGBXX	43460100006634	RJSK00006490
10045	SIKAR	NEEM KA THANA	41774	SIROHI	586926	115672	154229	856827	BRKGB BANK	BARB0BRGBXX	43200100006408	RJSK00005829
10046	SIKAR	NEEM KA THANA	41776	THEEKARIYA	193283	38092	50790	282165	BRKGB BANK	BARB0BRGBXX	44850100002065	RJSK00005831
10047	SIKAR	PALSANA	41778	ABHYAPURA	287598	56680	75573	419851	PNB BANK	PUNB0068310	06832041000756	RJSK00005979
10048	SIKAR	PALSANA	294830	AJABPURA	191421	37725	50300	279446	BRKGB BANK	BARB0BRGBXX	45290100008732	RJSK00006504
10049	SIKAR	PALSANA	41519	ALODA	246399	48560	64747	359706	SBI BANK	SBIN0031292	51065891082	RJSK00005883
10050	SIKAR	PALSANA	41779	BAIDH KI DHANI	187558	36964	49285	273807	BRKGB BANK	BARB0BRGBXX	45290100002758	RJSK00006232
10051	SIKAR	PALSANA	262704	BHADALA KI DHANI	254639	50184	66912	371735	SBI BANK	SBIN0011313	34803865483	RJSK00006231
10052	SIKAR	PALSANA	41531	DHEENGPUR	207901	40973	54631	303505	SBI BANK	SBIN0031292	61296146378	RJSK00005893
10053	SIKAR	PALSANA	41534	DOOKIYA	242675	47826	63769	354270	PNB BANK	PUNB0090600	0906000100038681	RJSK00005896
10054	SIKAR	PALSANA	41535	GANORA	160557	31643	42190	234390	BRKGB BANK	BARB0BRGBXX	43220100001569	RJSK00005897
10055	SIKAR	PALSANA	294933	GILO KI DHANI	193702	38175	50900	282777	AXIS BANK	UTIB0001427	920010041838082	RJSK00006339
10056	SIKAR	PALSANA	41536	GOWATI	228430	45019	60025	333474	BRKGB BANK	BARB0BRGBXX	46580100003491	RJSK00005898
10057	SIKAR	PALSANA	41541	KHANDELSAR	293044	57753	77004	427801	BRKGB BANK	BARB0BRGBXX	43650100000131	RJSK00005902
10058	SIKAR	PALSANA	41792	KISHANPURA	185463	36551	48735	270749	PNB BANK	PUNB0068310	06832041000824	RJSK00005992
10059	SIKAR	PALSANA	41545	KOCHHOR	263577	51946	69261	384784	BRKGB BANK	BARB0BRGBXX	43650100000318	RJSK00005772
10060	SIKAR	PALSANA	41795	LADHANA	196309	38689	51585	286583	BRKGB BANK	BARB0BRGBXX	44890100002649	RJSK00005995
10061	SIKAR	PALSANA	41547	LADPUR	188256	37102	49469	274827	SBI BANK	SBIN0031292	51065891286	RJSK00005906
10062	SIKAR	PALSANA	41548	LAMIYAN	237322	46771	62362	346455	PNB BANK	PUNB0609400	6094000100042927	RJSK00005907
10063	SIKAR	PALSANA	262284	MADNI	265672	52359	69812	387843	BRKGB BANK	BARB0BRGBXX	44480100007710	RJSK00006377
10064	SIKAR	PALSANA	41550	MANDHA (MADNI)	237787	46863	62484	347134	PNB BANK	PUNB0090600	0906000100259130	RJSK00005777
10065	SIKAR	PALSANA	41799	PALSANA	613833	120974	161299	896106	BRKGB BANK	BARB0BRGBXX	44890100001052	RJSK00005998
10066	SIKAR	PALSANA	294832	RAIPURA	131788	25973	34631	192392	BRKGB BANK	BARB0BRGBXX	45290100007777	RJSK00006447
10067	SIKAR	PALSANA	41804	RAIWASA	313015	61689	82252	456956	HDFC BANK	HDFC0001125	50100357175504	RJSK00006010
10068	SIKAR	PALSANA	41556	RALAWATA	290763	57304	76405	424472	BRKGB BANK	BARB0BRGBXX	44940100001162	RJSK00005913
10069	SIKAR	PALSANA	41806	RANOLI	554061	109194	145593	808848	HDFC BANK	HDFC0001125	50100356939671	RJSK00006008

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10070	SIKAR	PALSANA	41558	RETA	257525	50753	67671	375949	BRKGB BANK	BARB0BRGBXX	43650100000319	RJSK00005778
10071	SIKAR	PALSANA	294962	SAMER	175501	34588	46117	256206	BRKGB BANK	BARB0BRGBXX	45070100009884	RJSK00006340
10072	SIKAR	PALSANA	41807	SANGARWA	146359	28845	38459	213663	HDFC BANK	HDFC0001125	50100356938234	RJSK00006014
10073	SIKAR	PALSANA	41808	SHEESHYO	428603	84469	112626	625698	PNB BANK	PUNB0068310	06832041000633	RJSK00006013
10074	SIKAR	PALSANA	41810	SHYAMPURA	235180	46349	61799	343328	BRKGB BANK	BARB0BRGBXX	45290100005319	RJSK00006012
10075	SIKAR	PALSANA	41812	SUJAWAS	256780	50606	67475	374861	HDFC BANK	HDFC0001125	50100031885581	RJSK00006001
10076	SIKAR	PATAN	41720	BALLOO PURA	171218	33744	44992	249954	BRKGB BANK	BARB0BRGBXX	43240100001729	RJSK00006281
10077	SIKAR	PATAN	41722	BEGA KI NANGAL	203758	40157	53542	297457	BRKGB BANK	BARB0BRGBXX	43240100001919	RJSK00006282
10078	SIKAR	PATAN	41725	BIHAR	233132	45946	61261	340339	BRKGB BANK	BARB0BRGBXX	43150100008762	RJSK00006283
10079	SIKAR	PATAN	41726	BIHARIPUR	265579	52340	69787	387706	BRKGB BANK	BARB0BRGBXX	43150100005745	RJSK00006284
10080	SIKAR	PATAN	41727	CHHAJA KI NANGAL	212975	41973	55964	310912	BRKGB BANK	BARB0BRGBXX	43240100000046	RJSK00006285
10081	SIKAR	PATAN	41731	DABLA	296908	58515	78020	433443	BRKGB BANK	BARB0BRGBXX	43150100008763	RJSK00006286
10082	SIKAR	PATAN	41732	DALPATPURA	197333	38891	51854	288078	BRKGB BANK	BARB0BRGBXX	43240100000042	RJSK00006287
10083	SIKAR	PATAN	41733	DAREEBA	240813	47459	63279	351551	PNB BANK	PUNB0263600	2636000100000747	RJSK00006289
10084	SIKAR	PATAN	294839	DHANDHELA	201616	39735	52979	294330	BRKGB BANK	BARB0BRGBXX	43240100016209	RJSK00006266
10085	SIKAR	PATAN	41737	DOKAN	214977	42368	56490	313835	BRKGB BANK	BARB0BRGBXX	43240100000391	RJSK00006288
10086	SIKAR	PATAN	41738	DOONGA KI NANGAL	311013	61295	81726	454034	BRKGB BANK	BARB0BRGBXX	43240100000044	RJSK00006290
10087	SIKAR	PATAN	41741	GHASSIPURA	249378	49148	65530	364056	BRKGB BANK	BARB0BRGBXX	43240100000045	RJSK00006291
10088	SIKAR	PATAN	41745	HASAMPUR	243420	47973	63964	355357	BRKGB BANK	BARB0BRGBXX	43380100000176	RJSK00006292
10089	SIKAR	PATAN	41746	JEELO	285270	56221	74961	416452	BRKGB BANK	BARB0BRGBXX	43150100008760	RJSK00006293
10090	SIKAR	PATAN	41760	MOTHOOKA	209390	41267	55022	305679	BRKGB BANK	BARB0BRGBXX	43240100001691	RJSK00006296
10091	SIKAR	PATAN	262688	NYORANA	251008	49469	65958	366435	BRKGB BANK	BARB0BRGBXX	43240100009751	RJSK00006297
10092	SIKAR	PATAN	41764	PATAN	326049	64258	85677	475984	BRKGB BANK	BARB0BRGBXX	43240100000041	RJSK00006298
10093	SIKAR	PATAN	41768	RAIPUR PATAN	309244	60946	81261	451451	BRKGB BANK	BARB0BRGBXX	43240100000047	RJSK00006300
10094	SIKAR	PATAN	41769	RAJPURA	121081	23863	31817	176761	BRKGB BANK	BARB0BRGBXX	43460100002737	RJSK00006301
10095	SIKAR	PATAN	41770	RAMSINGHPURA	174895	34468	45958	255321	BRKGB BANK	BARB0BRGBXX	43380100000356	RJSK00006302
10096	SIKAR	PATAN	41771	SALODARA	204689	40340	53787	298816	BRKGB BANK	BARB0BRGBXX	43150100001829	RJSK00006303
10097	SIKAR	PATAN	41773	SHYAMPURA	185276	36514	48686	270476	BRKGB BANK	BARB0BRGBXX	43150100006313	RJSK00006304
10098	SIKAR	PIPRALI	41780	BAJOR	271723	53551	71402	396676	PNB BANK	PUNB0068310	06832041000688	RJSK00006514
10099	SIKAR	PIPRALI	41781	BERI	269070	53028	70704	392802	PNB BANK	PUNB0068310	06832041000626	RJSK00005980
10100	SIKAR	PIPRALI	41782	BHADWASI	168285	33166	44221	245672	BRKGB BANK	BARB0BRGBXX	43760100004048	RJSK00006268
10101	SIKAR	PIPRALI	41783	CHAINPURA	274237	54047	72062	400346	HDFC BANK	HDFC0001125	50100297680275	RJSK00005983
10102	SIKAR	PIPRALI	41785	DADIYA	206970	40790	54386	302146	PNB BANK	PUNB0068310	06832041000503	RJSK00005985
10103	SIKAR	PIPRALI	41786	DAULATPURA	242116	47716	63622	353454	HDFC BANK	HDFC0001125	50100265557808	RJSK00005986
10104	SIKAR	PIPRALI	262155	DHARAMSHALA	226196	44579	59438	330213	HDFC BANK	HDFC0009092	50100161290459	RJSK00006229
10105	SIKAR	PIPRALI	41787	GOKULPURA	250635	49395	65860	365890	PNB BANK	PUNB0068310	06832041000664	RJSK00005988
10106	SIKAR	PIPRALI	41788	GUNGARA	284153	56001	74668	414822	HDFC BANK	HDFC0001125	50100358180723	RJSK00005987
10107	SIKAR	PIPRALI	41790	JURATHRA	272887	53781	71708	398376	CANARA BANK	CNRB0018345	84322200001971	RJSK00005990
10108	SIKAR	PIPRALI	41791	KATRATHAL	374044	73717	98289	546050	HDFC BANK	HDFC0001125	50100301395871	RJSK00005991
10109	SIKAR	PIPRALI	41793	KOLEERA	378141	74524	99366	552031	BRKGB BANK	BARB0BRGBXX	45190100000285	RJSK00005994
10110	SIKAR	PIPRALI	41794	KUDLI	221215	43597	58129	322941	BRKGB BANK	BARB0BRGBXX	44840100003831	RJSK00005993

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10111	SIKAR	PIPRALI	262167	KUSHALPURA	217816	42927	57236	317979	HDFC BANK	HDFC0001125	50100297689990	RJSK00006230
10112	SIKAR	PIPRALI	41796	MALKERA	226521	44643	59524	330688	BRKGB BANK	BARB0BRGBXX	44940100002167	RJSK00006505
10113	SIKAR	PIPRALI	41798	PALASARA	330751	65185	86913	482849	HDFC BANK	HDFC0001125	50100357171152	RJSK00005999
10114	SIKAR	PIPRALI	41800	PIPRALI	504157	99359	132479	735995	BRKGB BANK	BARB0BRGBXX	43140100002591	RJSK00006004
10115	SIKAR	PIPRALI	41801	PUROHIT KA BAS	237089	46726	62301	346116	PNB BANK	PUNB0068310	06832041000800	RJSK00006005
10116	SIKAR	PIPRALI	41802	RADHA KISHANPURA	266323	52487	69983	388793	BRKGB BANK	BARB0BRGBXX	44840100007469	RJSK00006007
10117	SIKAR	PIPRALI	41803	RAGHUNATHGARH	309523	61001	81335	451859	PNB BANK	PUNB0068310	06832041000619	RJSK00006009
10118	SIKAR	PIPRALI	41805	RAJPURA	177828	35046	46729	259603	PNB BANK	PUNB0068310	06832041000596	RJSK00006006
10119	SIKAR	PIPRALI	294834	SAKRAI	68338	13468	17957	99763	PNB BANK	PUNB0293700	2937000100168247	RJSK00006472
10120	SIKAR	PIPRALI	262699	SHIVSINGH PURA	249937	49258	65677	364872	BRKGB BANK	BARB0BRGBXX	44840100007325	RJSK00006233
10121	SIKAR	PIPRALI	41809	SHYAMGARH	206737	40744	54325	301806	PNB BANK	PUNB0068310	06832041000602	RJSK00006011
10122	SIKAR	PIPRALI	41811	SINGHASAN	221401	43634	58178	323213	PNB BANK	PUNB0068310	06832041000718	RJSK00006000
10123	SIKAR	PIPRALI	41813	TARPURA	344112	67818	90423	502353	PNB BANK	PUNB0068310	06832041000510	RJSK00006529
10124	SIKAR	SRI MADHOPUR	41816	ANATPURA	179830	35441	47255	262526	BRKGB BANK	BARB0BRGBXX	43080100001600	RJSK00006526
10125	SIKAR	SRI MADHOPUR	41817	ARNIYA	391967	77249	102999	572215	AXIS BANK	UTIB0001186	914010019104594	RJSK00006518
10126	SIKAR	SRI MADHOPUR	41819	BAGARIYAWAS	327818	64607	86142	478567	AU BANK	AUBL0002179	2081217928247006	RJSK00006341
10127	SIKAR	SRI MADHOPUR	41820	BHARNI	276798	54551	72735	404084	IDBI BANK	IBKL0001519	1519104000014641	RJSK00006519
10128	SIKAR	SRI MADHOPUR	41825	HANSPUR	312875	61662	82215	456752	HDFC BANK	HDFC0004319	50100315234061	RJSK00006356
10129	SIKAR	SRI MADHOPUR	41660	JHARLI	494800	97515	130020	722335	AU BANK	AUBL0002202	1781220211006992	RJSK00006545
10130	SIKAR	SRI MADHOPUR	41828	JORAWAR NAGAR	228104	44955	59940	332999	SBI BANK	SBIN0031126	51066623623	RJSK00006359
10131	SIKAR	SRI MADHOPUR	41830	KALYANPURA	224147	44175	58900	327222	BRKGB BANK	BARB0BRGBXX	43010100008446	RJSK00006347
10132	SIKAR	SRI MADHOPUR	41662	KALYANPURA (THOI)	281360	55450	73934	410744	BRKGB BANK	BARB0BRGBXX	44210100004828	RJSK00005833
10133	SIKAR	SRI MADHOPUR	41831	KANCHANPUR	197473	38918	51891	288282	BRKGB BANK	BARB0BRGBXX	43010100003625	RJSK00006350
10134	SIKAR	SRI MADHOPUR	41833	KOTRI SIMARLA	363850	71708	95610	531168	AXIS BANK	UTIB0001186	913010046135599	RJSK00006342
10135	SIKAR	SRI MADHOPUR	41835	LISARIYA	272934	53790	71720	398444	BRKGB BANK	BARB0BRGBXX	43080100000074	RJSK00006494
10136	SIKAR	SRI MADHOPUR	41836	MAHORLI	502760	99084	132112	733956	BRKGB BANK	BARB0BRGBXX	43070100001494	RJSK00006353
10137	SIKAR	SRI MADHOPUR	41838	MAU	264880	52203	69604	386687	HDFC BANK	HDFC0004319	50100171198052	RJSK00006270
10138	SIKAR	SRI MADHOPUR	41839	MUNDRU	434888	85708	114277	634873	BRKGB BANK	BARB0BRGBXX	43210100000665	RJSK00006457
10139	SIKAR	SRI MADHOPUR	41840	NANGAL	260597	51359	68478	380434	BRKGB BANK	BARB0BRGBXX	45320100000095	RJSK00006355
10140	SIKAR	SRI MADHOPUR	294829	NANGALBHIM	369529	72827	97102	539458	AXIS BANK	UTIB0001186	920010028507729	RJSK00006516
10141	SIKAR	SRI MADHOPUR	41841	NATHOOSAR	438705	86460	115280	640445	BRKGB BANK	BARB0BRGBXX	44220100000900	RJSK00006482
10142	SIKAR	SRI MADHOPUR	41843	PHOOTALA	283920	55955	74607	414482	BRKGB BANK	BARB0BRGBXX	43210100001443	RJSK00006329
10143	SIKAR	SRI MADHOPUR	41677	RAMPURA (THOI)	151992	29955	39939	221886	BRKGB BANK	BARB0BRGBXX	44210100001813	RJSK00005769
10144	SIKAR	SRI MADHOPUR	41846	SIMARLA JAGEER	371577	73231	97641	542449	BRKGB BANK	BARB0BRGBXX	43070100000856	RJSK00006527
10145	SIKAR	SRI MADHOPUR	41681	THOI	483441	95277	127036	705754	BRKGB BANK	BARB0BRGBXX	44210100001812	RJSK00005978
10146	SIROHI	ABU ROAD	41849	AMTHALA	343865	67769	90359	501993	HDFC BANK	HDFC0002339	50100025403220	RJSR00002379
10147	SIROHI	ABU ROAD	41850	AWAL	308763	60851	81135	450749	RMGB BANK	RMGB0000089	11089010254	RJSR00002380
10148	SIROHI	ABU ROAD	41851	BAHADUR PURA	387338	76337	101782	565457	RMGB BANK	RMGB0000089	11089010797	RJSR00002381
10149	SIROHI	ABU ROAD	262676	BHAISASINGH	294385	58018	77357	429760	RMGB BANK	RMGB0000097	83040029832	RJSR00002556
10150	SIROHI	ABU ROAD	41852	CHANAR	373837	73676	98235	545748	RMGB BANK	RMGB0000089	11089010367	RJSR00002383
10151	SIROHI	ABU ROAD	41853	CHANDELA	313286	61743	82323	457352	RMGB BANK	RMGB0000089	11089010323	RJSR00002382

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10152	SIROHI	ABU ROAD	41854	DELDAR	296545	58443	77924	432912	AXIS BANK	UTIB0001126	920010048495392	RJSR00002384
10153	SIROHI	ABU ROAD	262678	DHAMSARA	281694	55516	74022	411232	RMGB BANK	RMGB0000089	83022463003	RJSR00002542
10154	SIROHI	ABU ROAD	41855	DOVTRA	347308	68448	91263	507019	SBI BANK	SBIN0031520	61105124898	RJSR00002385
10155	SIROHI	ABU ROAD	262796	GANKA	305051	60119	80159	445329	HDFC BANK	HDFC0002339	50100141024712	RJSR00002553
10156	SIROHI	ABU ROAD	41856	GIRWAR	350616	69099	92133	511848	RMGB BANK	RMGB0000089	11089010356	RJSR00002386
10157	SIROHI	ABU ROAD	41857	JAMBOORI	248415	48958	65277	362650	SBI BANK	SBIN0031696	61106587981	RJSR00002387
10158	SIROHI	ABU ROAD	41858	JAYDARA	271096	53428	71237	395761	RMGB BANK	RMGB0000081	83031312803	RJSR00002390
10159	SIROHI	ABU ROAD	41859	KHADAT	394088	77667	103556	575311	RMGB BANK	RMGB0000075	11075012713	RJSR00002395
10160	SIROHI	ABU ROAD	41860	KIWARLI	341300	67264	89685	498249	RMGB BANK	RMGB0000086	11086014875	RJSR00002389
10161	SIROHI	ABU ROAD	41861	KYARIYA	327057	64456	85942	477455	SBI BANK	SBIN0031520	61105125053	RJSR00002388
10162	SIROHI	ABU ROAD	41862	MAVAL	248010	48878	65170	362058	RMGB BANK	RMGB0000097	11097022883	RJSR00002393
10163	SIROHI	ABU ROAD	41864	MORTHALA	205617	40523	54031	300171	RMGB BANK	RMGB0000089	83063874616	RJSR00002391
10164	SIROHI	ABU ROAD	262794	MUDRALA	295128	58164	77552	430844	RMGB BANK	RMGB0000086	83021263118	RJSR00002554
10165	SIROHI	ABU ROAD	41863	MUNGTHALA	331647	65361	87148	484156	RMGB BANK	RMGB0000089	11089010731	RJSR00002392
10166	SIROHI	ABU ROAD	41865	NICHLAGARH	248415	48958	65277	362650	RMGB BANK	RMGB0000081	11081008550	RJSR00002394
10167	SIROHI	ABU ROAD	41866	OR	327462	64536	86048	478046	SBI BANK	SBIN0031520	61105125111	RJSR00002396
10168	SIROHI	ABU ROAD	41867	ORIYA	194547	38341	51122	284010	RMGB BANK	RMGB0000090	11090013104	RJSR00002397
10169	SIROHI	ABU ROAD	262674	PABA	256988	50647	67530	375165	SBI BANK	SBIN0031520	61260310363	RJSR00002540
10170	SIROHI	ABU ROAD	41868	SANTPUR	620092	122208	162944	905244	AXIS BANK	UTIB0001126	920010022453084	RJSR00002398
10171	SIROHI	ABU ROAD	41869	SIYAWA	310451	61184	81578	453213	SBI BANK	SBIN0031696	61006709299	RJSR00002399
10172	SIROHI	ABU ROAD	41870	SOORPAGLA	404822	79782	106376	590980	SBI BANK	SBIN0031696	51079930333	RJSR00002402
10173	SIROHI	ABU ROAD	262677	TALETI	283989	55969	74625	414583	AXIS BANK	UTIB0001126	920010038598074	RJSR00002543
10174	SIROHI	ABU ROAD	41848	UMRENI	230931	45512	60683	337126	RMGB BANK	RMGB0000075	11075012611	RJSR00002541
10175	SIROHI	ABU ROAD	41871	UPLA KHEJRA	244702	48226	64301	357229	RMGB BANK	RMGB0000081	83031353623	RJSR00002401
10176	SIROHI	ABU ROAD	41872	UPLAGARH	288107	56780	75707	420594	SBI BANK	SBIN0031520	61105121886	RJSR00002400
10177	SIROHI	ABU ROAD	262675	WASDA	342920	67583	90110	500613	SBI BANK	SBIN0031520	61260360052	RJSR00002555
10178	SIROHI	PINDWARA	41873	ACHPURA	208115	41015	54687	303817	AXIS BANK	UTIB0001126	920010050098095	RJSR00002405
10179	SIROHI	PINDWARA	41882	ADARSH	405159	79849	106465	591473	AXIS BANK	UTIB0004313	920010046989945	RJSR00002561
10180	SIROHI	PINDWARA	41874	AJARI	588297	115942	154589	858828	AXIS BANK	UTIB0004313	920010047941270	RJSR00002406
10181	SIROHI	PINDWARA	41875	AMLI	318079	62687	83583	464349	AXIS BANK	UTIB0004313	920010044127295	RJSR00002407
10182	SIROHI	PINDWARA	294192	APRI KHERA	176725	34829	46439	257993	RMGB BANK	RMGB0000091	83063466845	RJSR00002571
10183	SIROHI	PINDWARA	41876	BASANTGARH	395911	78026	104035	577972	AXIS BANK	UTIB0004313	920010047941720	RJSR00002411
10184	SIROHI	PINDWARA	41877	BHARJA	457745	90212	120283	668240	AXIS BANK	UTIB0001126	920010045291513	RJSR00002408
10185	SIROHI	PINDWARA	41878	BHAVRI	1056033	208123	277498	1541654	SBI BANK	SBIN0031320	61105391933	RJSR00002409
10186	SIROHI	PINDWARA	41879	BHIMANA	448092	88310	117747	654149	AXIS BANK	UTIB0001126	920010046892867	RJSR00002437
10187	SIROHI	PINDWARA	41880	BHOOLA	232821	45885	61179	339885	AXIS BANK	UTIB0001126	920010048857787	RJSR00002410
10188	SIROHI	PINDWARA	41881	DHANARI	443569	87419	116558	647546	AXIS BANK	UTIB0004313	920010041674787	RJSR00002412
10189	SIROHI	PINDWARA	41883	GHARAT	351021	69179	92239	512439	AXIS BANK	UTIB0004313	920010044113694	RJSR00002413
10190	SIROHI	PINDWARA	41884	ISRA	270016	53215	70953	394184	HDFC BANK	HDFC0009350	50100370593561	RJSR00002414
10191	SIROHI	PINDWARA	41885	JANAPUR	356759	70310	93747	520816	RMGB BANK	RMGB0000095	83004447594	RJSR00002415
10192	SIROHI	PINDWARA	41886	KACHHOLI	411234	81046	108062	600342	ICICI BANK	ICIC0006850	685001702059	RJSR00002417

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10193	SIROHI	PINDWARA	294190	KALAMAHADEV KHER	209330	41255	55006	305591	AXIS BANK	UTIB0001126	920010049309311	RJSR00002565
10194	SIROHI	PINDWARA	294187	KER	264751	52177	69570	386498	AXIS BANK	UTIB0004313	920010046975797	RJSR00002569
10195	SIROHI	PINDWARA	41887	KOJRA	429258	84598	112798	626654	AXIS BANK	UTIB0004313	920010043584141	RJSR00002418
10196	SIROHI	PINDWARA	41888	LOTANA	184218	36306	48408	268932	RMGB BANK	RMGB0000091	11091012496	RJSR00002419
10197	SIROHI	PINDWARA	294195	MALAP	215135	42399	56532	314066	AXIS BANK	UTIB0004313	920010057358781	RJSR00002563
10198	SIROHI	PINDWARA	41890	MANDWADA KHALSA	394493	77747	103663	575903	RMGB BANK	RMGB0000077	11077014060	RJSR00002422
10199	SIROHI	PINDWARA	41889	MANDWARA DEO	277036	54598	72798	404432	AXIS BANK	UTIB0004313	920010049759774	RJSR00002420
10200	SIROHI	PINDWARA	41891	MORAS	316931	62461	83281	462673	AXIS BANK	UTIB0004313	921010013629987	RJSR00002438
10201	SIROHI	PINDWARA	294188	NAAGPURA	217970	42958	57277	318205	AXIS BANK	UTIB0001126	920010049687200	RJSR00002562
10202	SIROHI	PINDWARA	41892	NANDIYA	372960	73503	98004	544467	AXIS BANK	UTIB0004313	920010066501477	RJSR00002423
10203	SIROHI	PINDWARA	41893	NAYA SANWARA	430473	84838	113117	628428	AXIS BANK	UTIB0004313	920010057355737	RJSR00002424
10204	SIROHI	PINDWARA	41894	NITAURA	428515	84452	112603	625570	SBI BANK	SBIN0031320	61113526996	RJSR00002425
10205	SIROHI	PINDWARA	262403	PANCHDEVAL	394156	77680	103574	575410	AXIS BANK	UTIB0004313	920010057358804	RJSR00002568
10206	SIROHI	PINDWARA	294189	PANIYA	221751	43703	58270	323724	AXIS BANK	UTIB0004313	920010049410806	RJSR00002570
10207	SIROHI	PINDWARA	41895	PESHUA	252668	49796	66394	368858	AXIS BANK	UTIB0004313	920010041839340	RJSR00002426
10208	SIROHI	PINDWARA	262671	RAMPURA	382343	75352	100470	558165	AXIS BANK	UTIB0004313	920010045217591	RJSR00002567
10209	SIROHI	PINDWARA	41896	ROHIRA	640141	126159	168212	934512	SBI BANK	SBIN0031351	51078130463	RJSR00002427
10210	SIROHI	PINDWARA	41897	SANWARRA	327124	64470	85960	477554	SBI BANK	SBIN0031351	51078131161	RJSR00002428
10211	SIROHI	PINDWARA	41898	SIWERA	289052	56967	75955	421974	AXIS BANK	UTIB0004313	920010048060695	RJSR00002429
10212	SIROHI	PINDWARA	41899	TELPUR	360944	71135	94847	526926	HDFC BANK	HDFC0009227	50100369385328	RJSR00002430
10213	SIROHI	PINDWARA	262672	THANDI BERI	224518	44248	58998	327764	AXIS BANK	UTIB0004313	920010044615547	RJSR00002566
10214	SIROHI	PINDWARA	41900	UNDRA	376200	74142	98855	549197	HDFC BANK	HDFC0009227	50100369450464	RJSR00002431
10215	SIROHI	PINDWARA	41902	VARLI	448564	88403	117871	654838	AXIS BANK	UTIB0004313	919010055027881	RJSR00002432
10216	SIROHI	PINDWARA	41905	VEERWARA	424465	83654	111538	619657	HDFC BANK	HDFC0009227	50100259006050	RJSR00002434
10217	SIROHI	PINDWARA	41904	VETERA	418862	82550	110066	611478	AXIS BANK	UTIB0001126	920010048514011	RJSR00002433
10218	SIROHI	PINDWARA	41901	WALORIYA	364522	71840	95787	532149	AXIS BANK	UTIB0001126	920010048797504	RJSR00002435
10219	SIROHI	PINDWARA	41903	WASA	327057	64456	85942	477455	AXIS BANK	UTIB0001126	920010049572344	RJSR00002436
10220	SIROHI	PINDWARA	41906	ZHADOLI	616784	121556	162075	900415	AXIS BANK	UTIB0004313	920010048303109	RJSR00002416
10221	SIROHI	REODAR	41907	ANADRA	668020	131654	175538	975212	SBI BANK	SBIN0031353	61088670967	RJSR00002304
10222	SIROHI	REODAR	41908	BANT	410897	80980	107973	599850	RMGB BANK	RMGB0000088	11088008950	RJSR00002301
10223	SIROHI	REODAR	41909	BHATANA	335900	66199	88266	490365	RMGB BANK	RMGB0000079	11079009716	RJSR00002310
10224	SIROHI	REODAR	41910	BHEROOGARH	290807	57312	76417	424536	RMGB BANK	RMGB0000096	11096007821	RJSR00002286
10225	SIROHI	REODAR	41911	DABANI	317471	62567	83423	463461	SBI BANK	SBIN0031353	51067010626	RJSR00002300
10226	SIROHI	REODAR	41912	DAK	282234	55623	74164	412021	RMGB BANK	RMGB0000096	11096008086	RJSR00002303
10227	SIROHI	REODAR	41913	DANTRAI	309506	60998	81330	451834	RMGB BANK	RMGB0000080	83000854943	RJSR00002298
10228	SIROHI	REODAR	41914	DATANI	577834	113880	151840	843554	RMGB BANK	RMGB0000096	11096007832	RJSR00002311
10229	SIROHI	REODAR	41915	DHAN	341638	67330	89773	498741	RMGB BANK	RMGB0000096	11096007718	RJSR00002315
10230	SIROHI	REODAR	41916	DHAWLI	490147	96598	128798	715543	RMGB BANK	RMGB0000096	11096008166	RJSR00002247
10231	SIROHI	REODAR	41917	DOLPURA	277914	54771	73028	405713	RMGB BANK	RMGB0000096	11096008122	RJSR00002248
10232	SIROHI	REODAR	41918	GULABGANJ	442084	87126	116168	645378	RMGB BANK	RMGB0000096	11096007945	RJSR00002302
10233	SIROHI	REODAR	41919	GUNDWARA	361619	71268	95024	527911	RMGB BANK	RMGB0000088	11088009078	RJSR00002308

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10234	SIROHI	REODAR	294194	HARNI AMARPURA	339275	66864	89153	495292	RMGB BANK	RMGB0000080	83063427590	RJSR00002533
10235	SIROHI	REODAR	41920	JEERAWAL	293507	57845	77126	428478	RMGB BANK	RMGB0000096	11096009862	RJSR00002317
10236	SIROHI	REODAR	41921	JETAWARA	396789	78199	104266	579254	RMGB BANK	RMGB0000088	11088008916	RJSR00002306
10237	SIROHI	REODAR	41922	JOLPUR	352438	69459	92612	514509	RMGB BANK	RMGB0000096	11096010200	RJSR00002313
10238	SIROHI	REODAR	41923	LOONOL	425883	83933	111911	621727	RMGB BANK	RMGB0000096	11096010233	RJSR00002312
10239	SIROHI	REODAR	41924	MAGARIWARA	391996	77255	103006	572257	SBI BANK	SBIN0031188	61132544822	RJSR00002297
10240	SIROHI	REODAR	41925	MAKAWAL	278319	54851	73135	406305	RMGB BANK	RMGB0000079	11079012458	RJSR00002287
10241	SIROHI	REODAR	41926	MANDAR	940331	185321	247094	1372746	RMGB BANK	RMGB0000088	11088008983	RJSR00002309
10242	SIROHI	REODAR	41927	MAROL	378495	74594	99459	552548	RMGB BANK	RMGB0000096	11096010266	RJSR00002296
10243	SIROHI	REODAR	41928	NAGANI	321049	63272	84363	468684	RMGB BANK	RMGB0000096	83053138622	RJSR00002294
10244	SIROHI	REODAR	41929	NIMBAJ	319902	63046	84062	467010	RMGB BANK	RMGB0000092	11092006650	RJSR00002292
10245	SIROHI	REODAR	41930	PADAR	404822	79782	106376	590980	RMGB BANK	RMGB0000079	11079008010	RJSR00002288
10246	SIROHI	REODAR	41931	PAMERA	251250	49516	66022	366788	RMGB BANK	RMGB0000100	11100008618	RJSR00002318
10247	SIROHI	REODAR	41932	PEETHAPURA	388958	76656	102208	567822	RMGB BANK	RMGB0000088	11088009034	RJSR00002305
10248	SIROHI	REODAR	41933	POSEETARA	256920	50634	67512	375066	RMGB BANK	RMGB0000574	11100008903	RJSR00002316
10249	SIROHI	REODAR	41934	RAIPUR	478671	94337	125782	698790	RMGB BANK	RMGB0000092	11092006796	RJSR00002307
10250	SIROHI	REODAR	41935	REODAR	618944	121982	162642	903568	SBI BANK	SBIN0031188	61117053752	RJSR00002299
10251	SIROHI	REODAR	41936	ROHUA	316459	62368	83157	461984	SBI BANK	SBIN0031188	61143447327	RJSR00002289
10252	SIROHI	REODAR	262673	SANWADA	317876	62647	83530	464053	SBI BANK	SBIN0031353	61265386678	RJSR00002532
10253	SIROHI	REODAR	41937	SELWADA	322399	63539	84718	470656	RMGB BANK	RMGB0000096	11096008100	RJSR00002293
10254	SIROHI	REODAR	41938	SIRODI	373905	73689	98252	545846	RMGB BANK	RMGB0000100	11100008629	RJSR00002314
10255	SIROHI	REODAR	41939	SONELA	342515	67503	90004	500022	RMGB BANK	RMGB0000088	11088008643	RJSR00002290
10256	SIROHI	REODAR	41940	SORDA	298098	58749	78332	435179	RMGB BANK	RMGB0000088	11088008881	RJSR00002295
10257	SIROHI	REODAR	41941	UDWARIA	310383	61170	81561	453114	RMGB BANK	RMGB0000100	11100008607	RJSR00002530
10258	SIROHI	REODAR	41942	VARMAN	440396	86793	115725	642914	RMGB BANK	RMGB0000096	83053138098	RJSR00002291
10259	SIROHI	REODAR	41943	WASAN	309978	61091	81454	452523	SBI BANK	SBIN0031188	61106218346	RJSR00002249
10260	SIROHI	SHEOGANJ	41944	ALPA	224856	44315	59086	328257	SBI BANK	SBIN0011314	32090376151	RJSR00002321
10261	SIROHI	SHEOGANJ	41945	ANDOR	246997	48678	64904	360579	RMGB BANK	RMGB0000094	11094012299	RJSR00002322
10262	SIROHI	SHEOGANJ	41946	ARATHWARA	362834	71507	95343	529684	RMGB BANK	RMGB0000218	11098016222	RJSR00002319
10263	SIROHI	SHEOGANJ	41948	BAGSEEN	206360	40669	54226	301255	RMGB BANK	RMGB0000094	11094012834	RJSR00002323
10264	SIROHI	SHEOGANJ	41947	BAR GAON	435806	85889	114518	636213	SBI BANK	SBIN0031189	61147259248	RJSR00002344
10265	SIROHI	SHEOGANJ	294610	BHAIV	222898	43929	58572	325399	SBI BANK	SBIN0011314	39208988983	RJSR00002573
10266	SIROHI	SHEOGANJ	41949	CHHIBAGAON	203457	40097	53463	297017	RMGB BANK	RMGB0000218	11098016710	RJSR00002326
10267	SIROHI	SHEOGANJ	41950	CHOOLI	168490	33206	44275	245971	RMGB BANK	RMGB0000218	11098016482	RJSR00002347
10268	SIROHI	SHEOGANJ	41951	DHRUWANA	261173	51472	68629	381274	SBI BANK	SBIN0011314	32154986929	RJSR00002327
10269	SIROHI	SHEOGANJ	41952	JAITPURA	223168	43982	58643	325793	SBI BANK	SBIN0011314	31865411586	RJSR00002340
10270	SIROHI	SHEOGANJ	41953	JHADOLI	250102	49290	65720	365112	SBI BANK	SBIN0031363	51061320453	RJSR00002330
10271	SIROHI	SHEOGANJ	41954	JOGAPURA	250642	49397	65862	365901	SBI BANK	SBIN0011314	31011015903	RJSR00002329
10272	SIROHI	SHEOGANJ	41955	JOYLA	258203	50887	67849	376939	SBI BANK	SBIN0031189	61144805509	RJSR00002328
10273	SIROHI	SHEOGANJ	41956	KAILASHNAGAR LAS	565954	111538	148718	826210	RMGB BANK	RMGB0000085	11085009220	RJSR00002345
10274	SIROHI	SHEOGANJ	294608	KALDARI	172608	34018	45357	251983	SBI BANK	SBIN0011314	39208989090	RJSR00002574

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10275	SIROHI	SHEOGANJ	41957	KESARPURA	412517	81299	108399	602215	SBI BANK	SBIN0011314	61016553443	RJSR00002346
10276	SIROHI	SHEOGANJ	41958	MANADAR	436886	86102	114802	637790	SBI BANK	SBIN0031363	51061320464	RJSR00002331
10277	SIROHI	SHEOGANJ	41959	MORLI	285407	56248	74997	416652	RMGB BANK	RMGB0000094	11094012277	RJSR00002332
10278	SIROHI	SHEOGANJ	41960	NARADARA	295398	58217	77623	431238	RMGB BANK	RMGB0000085	11085008851	RJSR00002333
10279	SIROHI	SHEOGANJ	41961	ODA	373567	73623	98164	545354	RMGB BANK	RMGB0000085	11085008862	RJSR00002343
10280	SIROHI	SHEOGANJ	41962	PALRI	491902	96944	129259	718105	RMGB BANK	RMGB0000094	11094011727	RJSR00002572
10281	SIROHI	SHEOGANJ	41963	POSALIYAN	460445	90745	120993	672183	RMGB BANK	RMGB0000218	11098015296	RJSR00002335
10282	SIROHI	SHEOGANJ	41964	ROWARA	301540	59428	79237	440205	SBI BANK	SBIN0011314	32134640124	RJSR00002336
10283	SIROHI	SHEOGANJ	41965	RUKHADA	224113	44168	58891	327172	SBI BANK	SBIN0011314	51038371202	RJSR00002337
10284	SIROHI	SHEOGANJ	41966	UTHMAN	241394	47574	63432	352400	SBI BANK	SBIN0011314	51038371371	RJSR00002338
10285	SIROHI	SHEOGANJ	41967	VAN	137371	27073	36097	200541	RMGB BANK	RMGB0000094	11094012211	RJSR00002339
10286	SIROHI	SIROHI	41968	AMLARI	273054	53814	71751	398619	RMGB BANK	RMGB0000099	11099007964	RJSR00002348
10287	SIROHI	SIROHI	41969	BALDA	178076	35095	46794	259965	SBI BANK	SBIN0031185	61135977783	RJSR00002350
10288	SIROHI	SIROHI	41970	BARLOOT	340558	67117	89490	497165	SBI BANK	SBIN0031327	61105844704	RJSR00002349
10289	SIROHI	SIROHI	41998	BELANGARI	431823	85104	113472	630399	SBI BANK	SBIN0032314	31765330799	RJSR00002378
10290	SIROHI	SIROHI	41971	BHUTGAON	252600	49783	66377	368760	AXIS BANK	UTIB0003452	920010057656548	RJSR00002351
10291	SIROHI	SIROHI	41972	DODUA	231471	45618	60825	337914	RMGB BANK	RMGB0000093	11093006864	RJSR00002352
10292	SIROHI	SIROHI	41975	GOL	293440	57831	77108	428379	RMGB BANK	RMGB0000082	11082007883	RJSR00002355
10293	SIROHI	SIROHI	41974	GOYLI	448092	88310	117747	654149	AXIS BANK	UTIB0003452	917010057434593	RJSR00002354
10294	SIROHI	SIROHI	41976	HALIWARA	222763	43902	58536	325201	RMGB BANK	RMGB0000099	11099007986	RJSR00002356
10295	SIROHI	SIROHI	41978	JAILA	180843	35641	47521	264005	SBI BANK	SBIN0031186	51069921387	RJSR00002358
10296	SIROHI	SIROHI	41979	KALANDRI	685706	135139	180185	1001030	AXIS BANK	UTIB0003452	920010046963057	RJSR00002361
10297	SIROHI	SIROHI	41980	KHAMBAL	220536	43463	57951	321950	SBI BANK	SBIN0031185	61032837538	RJSR00002359
10298	SIROHI	SIROHI	41981	KRISHANGANJ	468275	92288	123050	683613	SBI BANK	SBIN0031185	61135853532	RJSR00002360
10299	SIROHI	SIROHI	41982	MADIYA	215473	42465	56621	314559	RMGB BANK	RMGB0000245	11099009166	RJSR00002363
10300	SIROHI	SIROHI	41984	MANDAWARIYA	324154	63884	85179	473217	SBI BANK	SBIN0031327	61134370645	RJSR00002362
10301	SIROHI	SIROHI	41983	MANKRODA	240382	47375	63166	350923	PNB BANK	PUNB0042900	0429000100670328	RJSR00002364
10302	SIROHI	SIROHI	41985	MANORA	191779	37796	50394	279969	RMGB BANK	RMGB0000102	11102035153	RJSR00002367
10303	SIROHI	SIROHI	41986	MERMANDWARA	286757	56514	75352	418623	RMGB BANK	RMGB0000099	11099008049	RJSR00002366
10304	SIROHI	SIROHI	41987	MOHABBAT NAGAR	289727	57100	76133	422960	SBI BANK	SBIN0032355	61135242422	RJSR00002365
10305	SIROHI	SIROHI	41988	NAWARA	263941	52018	69357	385316	SBI BANK	SBIN0032355	61105638598	RJSR00002368
10306	SIROHI	SIROHI	41989	PADEEV	365264	71986	95982	533232	AXIS BANK	UTIB0003452	920010041436657	RJSR00002369
10307	SIROHI	SIROHI	41973	PHOOGNI	248145	48904	65206	362255	SBI BANK	SBIN0031186	61105640926	RJSR00002353
10308	SIROHI	SIROHI	41990	RAMPURA	365264	71986	95982	533232	SBI BANK	SBIN0006372	31752840749	RJSR00002370
10309	SIROHI	SIROHI	41991	SANPUR	369382	72798	97064	539244	RMGB BANK	RMGB0000099	11099008753	RJSR00002374
10310	SIROHI	SIROHI	41992	SARTARA	369922	72904	97206	540032	AXIS BANK	UTIB0003452	920010045348587	RJSR00002373
10311	SIROHI	SIROHI	41993	SILDAR	215338	42439	56585	314362	RMGB BANK	RMGB0000099	11099007975	RJSR00002372
10312	SIROHI	SIROHI	41994	SINDRATH	367087	72346	96461	535894	SBI BANK	SBIN0006372	31752845873	RJSR00002371
10313	SIROHI	SIROHI	41995	TAWARI	332052	65441	87255	484748	SBI BANK	SBIN0031186	61138005204	RJSR00002375
10314	SIROHI	SIROHI	41996	UD	361011	71148	94864	527023	UNION BANK	UBIN0915394	520101213684515	RJSR00002376
10315	SIROHI	SIROHI	41997	WARADA	185231	36505	48674	270410	RMGB BANK	RMGB0000102	11102035175	RJSR00002377

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10316	TONK	DEOLI	41999	ANWA	389237	76711	102281	568229	BOB BANK	BARB0DOONIX	06600100001193	RJTO00004383
10317	TONK	DEOLI	42000	BADOLI	221390	43632	58175	323197	SBI BANK	SBIN0031090	61090366486	RJTO00004423
10318	TONK	DEOLI	42001	BALUNDA	252700	49802	66403	368905	BOB BANK	BARB0GHARXX	22700100007068	RJTO00004379
10319	TONK	DEOLI	42002	BEEJWAD	275933	54381	72508	402822	SBI BANK	SBIN0031090	61090366511	RJTO00004402
10320	TONK	DEOLI	42003	BHANTHALI	265996	52423	69897	388316	BOB BANK	BARB0DOONIX	06600100004252	RJTO00004407
10321	TONK	DEOLI	42004	BISALPUR	82565	16272	21696	120533	SBI BANK	SBIN0031469	51089245064	RJTO00004404
10322	TONK	DEOLI	42005	CHANDALI	306028	60312	80416	446756	CANARA BANK	CNRB0003594	3594101001344	RJTO00004389
10323	TONK	DEOLI	42006	CHANDSINGHPURA	304384	59988	79984	444356	BOB BANK	BARB0DOONIX	06600100005158	RJTO00004393
10324	TONK	DEOLI	42007	CHANDWAR	303669	59847	79796	443312	BOB BANK	BARB0GHARXX	22700100007416	RJTO00004390
10325	TONK	DEOLI	42008	CHARNET	277863	54761	73015	405639	BOB BANK	BARB0GHARXX	22700100007227	RJTO00004406
10326	TONK	DEOLI	42009	DABAR KALAN	264495	52127	69502	386124	BOB BANK	BARB0DEOLIX	09310100014975	RJTO00004394
10327	TONK	DEOLI	42010	DEOLI GAON	572382	112805	150407	835594	BOB BANK	BARB0DEOLIX	09310100000584	RJTO00004430
10328	TONK	DEOLI	294482	DEVIKHERA	348276	68638	91518	508432	BRKGB BANK	BARB0BRGBXX	41210100010597	RJTO00004556
10329	TONK	DEOLI	42011	DEWARAWAS	461794	91011	121347	674152	BOB BANK	BARB0DOONIX	06600100004235	RJTO00004382
10330	TONK	DEOLI	42012	DHUNWA KALAN	383875	75654	100872	560401	BRKGB BANK	BARB0BRGBXX	41370100003969	RJTO00004384
10331	TONK	DEOLI	42014	GANWARI	513978	101295	135060	750333	HDFC BANK	HDFC0002599	50100028351507	RJTO00004403
10332	TONK	DEOLI	42015	GAROLI	355567	70075	93434	519076	BOB BANK	BARB0DOONIX	06600100006042	RJTO00004405
10333	TONK	DEOLI	42016	GHAD	488744	96322	128429	713495	BOB BANK	BARB0GHARXX	22700100007313	RJTO00004219
10334	TONK	DEOLI	42017	GURAI	279078	55001	73334	407413	BOB BANK	BARB0NAGARX	14580100000368	RJTO00004381
10335	TONK	DEOLI	42018	HISAMPUR	327616	64567	86089	478272	SBI BANK	SBIN0031469	51085530291	RJTO00004400
10336	TONK	DEOLI	42019	JUNIA	379872	74865	99820	554557	BOB BANK	BARB0DOONIX	06600100005301	RJTO00004221
10337	TONK	DEOLI	42020	KANWARA	212096	41800	55733	309629	SBI BANK	SBIN0031090	61090367593	RJTO00004388
10338	TONK	DEOLI	42021	KASEER	235329	46379	61838	343546	BOB BANK	BARB0DEOLIX	09310100013781	RJTO00004395
10339	TONK	DEOLI	42022	KHAWASPURA	224034	44153	58870	327057	BRKGB BANK	BARB0BRGBXX	41200100000294	RJTO00004424
10340	TONK	DEOLI	42023	MALERA	331262	65285	87047	483594	BOB BANK	BARB0DEOLIX	09310100000566	RJTO00004220
10341	TONK	DEOLI	42024	NAGAR FORT	410825	80966	107954	599745	BOB BANK	BARB0NAGARX	14580100000212	RJTO00004380
10342	TONK	DEOLI	42025	NASIRDA	558228	110016	146688	814932	SBI BANK	SBIN0031469	51085530279	RJTO00004398
10343	TONK	DEOLI	42026	NIWARIYA	330976	65229	86972	483177	BOB BANK	BARB0DEOLIX	09310100014150	RJTO00004148
10344	TONK	DEOLI	42027	PANWAR	438490	86418	115224	640132	SBI BANK	SBIN0031090	61085960036	RJTO00004149
10345	TONK	DEOLI	42028	POLYARA	279650	55114	73485	408249	SBI BANK	SBIN0031090	61090366894	RJTO00004396
10346	TONK	DEOLI	42029	RAJKOT	279007	54987	73316	407310	SBI BANK	SBIN0031090	61090366930	RJTO00004425
10347	TONK	DEOLI	42030	RAJMAHAL	438776	86474	115299	640549	BOB BANK	BARB0DEOLIX	09310100016919	RJTO00004386
10348	TONK	DEOLI	42031	RAM SAGAR	315893	62256	83008	461157	BOB BANK	BARB0NAGARX	14580100000463	RJTO00004385
10349	TONK	DEOLI	42033	SANTHALI	277362	54663	72884	404909	HDFC BANK	HDFC0002599	50100229043586	RJTO00004397
10350	TONK	DEOLI	42034	SANWATGARH	322255	63510	84680	470445	PNB BANK	PUNB0669300	6693000100052284	RJTO00004426
10351	TONK	DEOLI	42035	SITAPURA	266854	52592	70122	389568	SBI BANK	SBIN0031090	61090367661	RJTO00004391
10352	TONK	DEOLI	42036	THANWALA	461508	90954	121272	673734	SBI BANK	SBIN0031090	61090366974	RJTO00004401
10353	TONK	DEOLI	42037	TODA KA GOTHARA	279864	55156	73541	408561	BRKGB BANK	BARB0BRGBXX	47130100002442	RJTO00004399
10354	TONK	DEOLI	42038	TOKARAWAS	224392	44223	58964	327579	BRKGB BANK	BARB0BRGBXX	41200100000126	RJTO00004429
10355	TONK	MALPURA	42039	ATOLI	401604	79148	105531	586283	BOB BANK	BARB0LAMHAR	13770100004336	RJTO00004157
10356	TONK	MALPURA	42040	AWADA	363145	71569	95425	530139	BOB BANK	BARB0PACHEW	12890100012263	RJTO00004158

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10357	TONK	MALPURA	294484	BAGRI	222390	43829	58438	324657	BOB BANK	BARB0LAMHAR	13770100019366	RJTO00004555
10358	TONK	MALPURA	42041	BAROL	270214	53254	71005	394473	BOB BANK	BARB0PACHEW	12890100012260	RJTO00004159
10359	TONK	MALPURA	294485	BRAJLALNAGAR	548363	108071	144095	800529	ICICI BANK	ICIC0006796	679601702538	RJTO00004554
10360	TONK	MALPURA	42042	CHABRANA	203947	40194	53592	297733	HDFC BANK	HDFC0004874	50100318971101	RJTO00004184
10361	TONK	MALPURA	42043	CHAINPURA	373796	73668	98224	545688	BOB BANK	BARB0MALPUR	13880100010249	RJTO00004160
10362	TONK	MALPURA	42044	CHANDSEN	518482	102183	136243	756908	HDFC BANK	HDFC0004874	50100270759852	RJTO00004161
10363	TONK	MALPURA	42045	CHANVANNDIA	325400	64130	85507	475037	SBI BANK	SBIN0031326	61085216177	RJTO00004162
10364	TONK	MALPURA	42046	DESMA	310460	61186	81581	453227	HDFC BANK	HDFC0004874	50100225099682	RJTO00004185
10365	TONK	MALPURA	42047	DEVEL	306600	60425	80566	447591	BOB BANK	BARB0LAMHAR	13770100006537	RJTO00004163
10366	TONK	MALPURA	42048	DHOLI	464296	91504	122005	677805	BOB BANK	BARB0LAWAXX	13760100006127	RJTO00004164
10367	TONK	MALPURA	42050	DUNGRI KALA	511476	100802	134403	746681	HDFC BANK	HDFC0004874	50100223435031	RJTO00004186
10368	TONK	MALPURA	42051	GANWER	246266	48534	64712	359512	HDFC BANK	HDFC0004874	50100188033075	RJTO00004187
10369	TONK	MALPURA	42052	INDOLI	318252	62721	83628	464601	HDFC BANK	HDFC0004874	50100188592722	RJTO00004166
10370	TONK	MALPURA	42053	JHADALI	423121	83389	111185	617695	HDFC BANK	HDFC0004874	50100221939268	RJTO00004167
10371	TONK	MALPURA	42054	KACHOLIA	335051	66032	88043	489126	HDFC BANK	HDFC0004874	50100293297634	RJTO00004168
10372	TONK	MALPURA	42055	KADILA	300238	59171	78895	438304	HDFC BANK	HDFC0004874	50100281139121	RJTO00004169
10373	TONK	MALPURA	42056	KALMADA	368935	72710	96946	538591	HDFC BANK	HDFC0004874	50100400350380	RJTO00004170
10374	TONK	MALPURA	42057	KANTOLI	358212	70597	94129	522938	BOB BANK	BARB0MALPUR	13880100008426	RJTO00004172
10375	TONK	MALPURA	42058	KIRAWAL	315464	62172	82896	460532	SBI BANK	SBIN0031326	51070770749	RJTO00004188
10376	TONK	MALPURA	42059	KURAD	282938	55762	74349	413049	ICICI BANK	ICIC0006796	679601701619	RJTO00004171
10377	TONK	MALPURA	42061	LAWA	669673	131979	175972	977624	BOB BANK	BARB0LAWAXX	13760100000080	RJTO00004174
10378	TONK	MALPURA	42062	MALIKPUR	267783	52775	70366	390924	HDFC BANK	HDFC0004874	50100357044314	RJTO00004175
10379	TONK	MALPURA	42063	MORALA	343129	67624	90165	500918	BOB BANK	BARB0LAMHAR	13770100005528	RJTO00004190
10380	TONK	MALPURA	42064	NAGAR	501540	98844	131791	732175	HDFC BANK	HDFC0004874	50100188595935	RJTO00004191
10381	TONK	MALPURA	42065	PACHEWAR	829728	163523	218031	1211282	BOB BANK	BARB0PACHEW	12890100000977	RJTO00004192
10382	TONK	MALPURA	42066	PARLI	396171	78077	104103	578351	HDFC BANK	HDFC0004874	50100272648644	RJTO00004178
10383	TONK	MALPURA	42067	RAJPURA	310460	61186	81581	453227	BOB BANK	BARB0MALPUR	13880100010221	RJTO00004194
10384	TONK	MALPURA	42068	RENDILIYA	358570	70667	94223	523460	HDFC BANK	HDFC0004874	50100271463868	RJTO00004197
10385	TONK	MALPURA	42069	SINDOLIYA	361858	71315	95087	528260	BOB BANK	BARB0MALPUR	13880100003713	RJTO00004179
10386	TONK	MALPURA	42070	SITARAMPURA	303883	59889	79853	443625	CANARA BANK	CNRB0003469	3469101003393	RJTO00004180
10387	TONK	MALPURA	42071	SODA	382874	75457	100609	558940	HDFC BANK	HDFC0004874	50100282241512	RJTO00004181
10388	TONK	MALPURA	42072	SODABAWARI	271143	53437	71249	395829	BOB BANK	BARB0MALPUR	13880100009092	RJTO00004182
10389	TONK	MALPURA	42073	TILANJOO	294662	58072	77429	430163	BOB BANK	BARB0TORDIX	13890100012573	RJTO00004183
10390	TONK	MALPURA	42074	TORDI	673891	132811	177081	983783	BOB BANK	BARB0TORDIX	13890100010071	RJTO00004198
10391	TONK	NEWAI	42075	ARNIYA	277505	54691	72921	405117	SBI BANK	SBIN0031756	61084977777	RJTO00004335
10392	TONK	NEWAI	42076	BADA GAON	324042	63862	85150	473054	SBI BANK	SBIN0031756	61125283482	RJTO00004272
10393	TONK	NEWAI	42077	BAHAD	292517	57649	76866	427032	SBI BANK	SBIN0031756	61121977983	RJTO00004274
10394	TONK	NEWAI	42078	BANASTHALI	1083858	213607	284809	1582274	SBI BANK	SBIN0031756	61124331392	RJTO00004337
10395	TONK	NEWAI	42079	BARTHALA	321254	63313	84417	468984	SBI BANK	SBIN0031756	61125016028	RJTO00004277
10396	TONK	NEWAI	42080	BASSI	241119	47520	63360	351999	SBI BANK	SBIN0031756	61083687682	RJTO00004276

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10397	TONK	NEWAI	42081	BIDOLI	265639	52352	69803	387794	SBI BANK	SBIN0031756	61084977813	RJTO00004329
10398	TONK	NEWAI	42082	CHAINPURA	522771	103028	137370	763169	SBI BANK	SBIN0031756	61125015966	RJTO00004331
10399	TONK	NEWAI	42083	CHANANI	301167	59354	79139	439660	SBI BANK	SBIN0031756	61121189052	RJTO00004350
10400	TONK	NEWAI	42084	CHATURBHUJPURA	345130	68018	90691	503839	SBI BANK	SBIN0031756	61164765038	RJTO00004223
10401	TONK	NEWAI	42085	DAHLOD	251985	49661	66215	367861	SBI BANK	SBIN0031756	61084977824	RJTO00004334
10402	TONK	NEWAI	42086	DANGARTHAL	428268	84403	112537	625208	PNB BANK	PUNB0161710	16172191018476	RJTO00004324
10403	TONK	NEWAI	42087	DATWAS	515694	101633	135511	752838	SBI BANK	SBIN0031756	61085312745	RJTO00004349
10404	TONK	NEWAI	42088	DHANI JUGALPURA	564518	111255	148341	824114	SBI BANK	SBIN0031756	61123429797	RJTO00004323
10405	TONK	NEWAI	42089	GUNSI	301167	59354	79139	439660	SBI BANK	SBIN0031756	61085599431	RJTO00004327
10406	TONK	NEWAI	42090	HANOTIA BUJURG	269571	53127	70836	393534	SBI BANK	SBIN0031756	61124658818	RJTO00004347
10407	TONK	NEWAI	42091	HINGONIA BUJURG	318824	62834	83779	465437	SBI BANK	SBIN0031756	61086359410	RJTO00004434
10408	TONK	NEWAI	42092	JAMDOLI	253272	49915	66553	369740	SBI BANK	SBIN0031756	61125016062	RJTO00004225
10409	TONK	NEWAI	42093	JHILAI	555154	109410	145880	810444	BOB BANK	BARB0JHILLA	14450100000026	RJTO00004303
10410	TONK	NEWAI	42094	JODHPURIA	337982	66610	88813	493405	SBI BANK	SBIN0031756	61083762106	RJTO00004279
10411	TONK	NEWAI	42095	KAREDA BUJURG	287227	56607	75476	419310	SBI BANK	SBIN0031756	61168573613	RJTO00004281
10412	TONK	NEWAI	42096	KHANDAWA	308673	60833	81111	450617	SBI BANK	SBIN0031756	61083687671	RJTO00004332
10413	TONK	NEWAI	42097	KHANDEWAT	412898	81374	108499	602771	SBI BANK	SBIN0031756	61084904720	RJTO00004283
10414	TONK	NEWAI	42098	KHIDGI	332263	65483	87310	485056	BOB BANK	BARB0JHILLA	14450100000344	RJTO00004427
10415	TONK	NEWAI	42099	LALWARI	524915	103451	137934	766300	SBI BANK	SBIN0031756	61084977788	RJTO00004333
10416	TONK	NEWAI	42100	LUHARA	300452	59213	78951	438616	SBI BANK	SBIN0031756	51033257405	RJTO00004286
10417	TONK	NEWAI	42101	MUNDIA	335909	66201	88268	490378	SBI BANK	SBIN0031756	61085210266	RJTO00004301
10418	TONK	NEWAI	42102	NATWARA	292088	57565	76753	426406	SBI BANK	SBIN0031756	61124331529	RJTO00004339
10419	TONK	NEWAI	42103	NOHATA	369292	72780	97040	539112	SBI BANK	SBIN0031756	61084825952	RJTO00004336
10420	TONK	NEWAI	42104	PAHADI	266640	52549	70066	389255	BOB BANK	BARB0NEWAIX	01210100006787	RJTO00004338
10421	TONK	NEWAI	42105	PALAI	332263	65483	87310	485056	SBI BANK	SBIN0031756	61086379731	RJTO00004346
10422	TONK	NEWAI	42106	RAHOLI	424193	83600	111467	619260	SBI BANK	SBIN0031691	51081820178	RJTO00004351
10423	TONK	NEWAI	42107	RAJWAS	366933	72315	96420	535668	SBI BANK	SBIN0031756	61120110490	RJTO00004326
10424	TONK	NEWAI	42108	SADARIYA KHURD	303740	59861	79815	443416	SBI BANK	SBIN0031756	61086379720	RJTO00004302
10425	TONK	NEWAI	42109	SINDRA	311747	61439	81919	455105	SBI BANK	SBIN0031756	61118104877	RJTO00004304
10426	TONK	NEWAI	42110	SEEDRA	361643	71273	95030	527946	SBI BANK	SBIN0031756	61122838778	RJTO00004325
10427	TONK	NEWAI	42111	SHRI RAMPURA	281937	55564	74086	411587	SBI BANK	SBIN0031756	61085109299	RJTO00004348
10428	TONK	NEWAI	42112	SIRAS	337481	66511	88681	492673	UNION BANK	UBIN0539902	399002010006163	RJTO00004224
10429	TONK	NEWAI	42113	SIROHI	293947	57931	77242	429120	BRKGB BANK	BARB0BRGBXX	47320100000145	RJTO00004330
10430	TONK	NEWAI	42114	SUNARA	338196	66652	88869	493717	SBI BANK	SBIN0031756	61125701943	RJTO00004328
10431	TONK	NEWAI	42115	TURKIYA	316608	62397	83196	462201	BRKGB BANK	BARB0BRGBXX	41360100012851	RJTO00004587
10432	TONK	PEEPLU	42149	BAGADWA	348133	68610	91480	508223	BOB BANK	BARB0PIPLOO	12880100004760	RJTO00004372
10433	TONK	PEEPLU	42150	BAGARI	418045	82388	109851	610284	BOB BANK	BARB0BAGRIX	20550100002601	RJTO00004375
10434	TONK	PEEPLU	42152	BANWARA	290373	57227	76302	423902	BOB BANK	BARB0PIPLOO	12880100006246	RJTO00004314
10435	TONK	PEEPLU	42155	BORKHANDI KALAN	437275	86178	114904	638357	BOB BANK	BARB0JHIRAN	15060100002537	RJTO00004368
10436	TONK	PEEPLU	42158	CHOGAI	351564	69286	92382	513232	BOB BANK	BARB0PIPLOO	12880100004725	RJTO00004317
10437	TONK	PEEPLU	42161	DARDA TURKI	372509	73414	97886	543809	BOB BANK	BARB0BAGRIX	20550100003747	RJTO00004321

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10438	TONK	PEEPLU	42164	DODWARI	298308	58791	78387	435486	SBI BANK	SBIN0005711	30932623398	RJTO00004280
10439	TONK	PEEPLU	42165	FYWARI	272787	53761	71681	398229	BOB BANK	BARB0PIPLOO	12880100004767	RJTO00004374
10440	TONK	PEEPLU	42166	GAHLOD	282724	55719	74292	412735	SBI BANK	SBIN0031087	51032692438	RJTO00004295
10441	TONK	PEEPLU	42168	HADI KALAN	286941	56551	75401	418893	SBI BANK	SBIN0005711	30984267687	RJTO00004408
10442	TONK	PEEPLU	42171	JANWALI	256274	50507	67342	374123	BOB BANK	BARB0NANERX	53470100000002	RJTO00004284
10443	TONK	PEEPLU	42172	JHIRANA	352636	69498	92664	514798	BOB BANK	BARB0JHIRAN	15060100001531	RJTO00004296
10444	TONK	PEEPLU	42173	JOLAN	334693	65962	87949	488604	SBI BANK	SBIN0005711	30922015983	RJTO00004316
10445	TONK	PEEPLU	42175	KASHIPURA	270643	53338	71118	395099	BOB BANK	BARB0PIPLOO	12880100000160	RJTO00004298
10446	TONK	PEEPLU	42176	KATHMANA	373510	73611	98149	545270	BOB BANK	BARB0PIPLOO	12880100004759	RJTO00004319
10447	TONK	PEEPLU	42177	KUREDA	276433	54480	72639	403552	SBI BANK	SBIN0031087	51032692631	RJTO00004297
10448	TONK	PEEPLU	42180	LOHARWADA	325114	64074	85432	474620	BOB BANK	BARB0PIPLOO	12880100000225	RJTO00004371
10449	TONK	PEEPLU	42183	NANER	337624	66539	88719	492882	BOB BANK	BARB0NANERX	53470100000001	RJTO00004278
10450	TONK	PEEPLU	42184	NATHADI	334408	65905	87874	488187	BOB BANK	BARB0PIPLOO	12880100000584	RJTO00004305
10451	TONK	PEEPLU	42185	NIMERA	246552	48591	64787	359930	BOB BANK	BARB0JHIRAN	15060100003096	RJTO00004309
10452	TONK	PEEPLU	42188	PASROTIA	289658	57086	76114	422858	SBI BANK	SBIN0005711	30922021248	RJTO00004291
10453	TONK	PEEPLU	42190	RANOLI	430269	84798	113063	628130	BOB BANK	BARB0PIPLOO	12880100004762	RJTO00004373
10454	TONK	PEEPLU	42191	SANDERA	349777	68934	91912	510623	BOB BANK	BARB0PIPLOO	12880100002948	RJTO00004409
10455	TONK	PEEPLU	42193	SOHELA	332120	65454	87272	484846	CENTRAL BANK	CBIN0281639	3094079139	RJTO00004307
10456	TONK	TODARAISINGH	42116	ALYARI	253987	50056	66741	370784	SBI BANK	SBIN0031091	61098655948	RJTO00004342
10457	TONK	TODARAISINGH	42117	BARWAS	232684	45857	61143	339684	SBI BANK	SBIN0031091	51071955630	RJTO00004340
10458	TONK	TODARAISINGH	42118	BASERA	282223	55621	74161	412005	SBI BANK	SBIN0031091	61083610471	RJTO00004193
10459	TONK	TODARAISINGH	42119	BASSI	338768	66765	89019	494552	SBI BANK	SBIN0031091	51071955607	RJTO00004208
10460	TONK	TODARAISINGH	42120	BAWARI	307815	60664	80886	449365	BOB BANK	BARB0BAORIX	22690100000029	RJTO00004201
10461	TONK	TODARAISINGH	42121	BHANSU	338983	66807	89076	494866	BOB BANK	BARB0TODARA	34230100012325	RJTO00004195
10462	TONK	TODARAISINGH	42122	BHANWETA	311675	61425	81900	455000	SBI BANK	SBIN0031091	51071958700	RJTO00004341
10463	TONK	TODARAISINGH	42123	BOTUNDA	300524	59227	78970	438721	SBI BANK	SBIN0031091	61084717345	RJTO00004260
10464	TONK	TODARAISINGH	42124	CHANBASSURIYA	237116	46731	62308	346155	BRKGB BANK	BARB0BRGBXX	41680100000128	RJTO00004263
10465	TONK	TODARAISINGH	42125	DABAD DUAMBA	352350	69441	92588	514379	SBI BANK	SBIN0031091	51071956134	RJTO00004205
10466	TONK	TODARAISINGH	42126	DATOB	193653	38165	50887	282705	SBI BANK	SBIN0031091	51071956554	RJTO00004230
10467	TONK	TODARAISINGH	42127	GANETTI	273788	53958	71944	399690	BOB BANK	BARB0TODARA	34230100008166	RJTO00004214
10468	TONK	TODARAISINGH	42128	GOPALPURA	251127	49492	65990	366609	BOB BANK	BARB0TODARA	34230100012676	RJTO00004564
10469	TONK	TODARAISINGH	42129	HAMIRPUR	335766	66173	88230	490169	SBI BANK	SBIN0031091	61084717458	RJTO00004202
10470	TONK	TODARAISINGH	42130	INDOKIYA	217315	42828	57105	317248	SBI BANK	SBIN0031091	51071955175	RJTO00004258
10471	TONK	TODARAISINGH	42131	KANWARAWAS	335051	66032	88043	489126	SBI BANK	SBIN0031091	61083337182	RJTO00004343
10472	TONK	TODARAISINGH	42132	KHARADA	320253	63116	84154	467523	SBI BANK	SBIN0031091	51071959827	RJTO00004213
10473	TONK	TODARAISINGH	42133	KUHADABUJURG	242764	47844	63792	354400	BRKGB BANK	BARB0BRGBXX	41670100003039	RJTO00004345
10474	TONK	TODARAISINGH	42134	KUKKAD	260277	51296	68394	379967	SBI BANK	SBIN0031091	61091326704	RJTO00004265
10475	TONK	TODARAISINGH	42135	LAMBA KALA	341985	67399	89865	499249	SBI BANK	SBIN0031091	51071957263	RJTO00004203
10476	TONK	TODARAISINGH	42136	LAXMIPURA	259420	51127	68169	378716	SBI BANK	SBIN0031091	51071957922	RJTO00004264
10477	TONK	TODARAISINGH	42137	MANDOLAI	201016	39616	52822	293454	SBI BANK	SBIN0031091	51071955562	RJTO00004207
10478	TONK	TODARAISINGH	42138	MEHRU	301882	59495	79327	440704	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
10479	TONK	TODARAISINGH	42139	MOR	246338	48548	64731	359617	SBI BANK	SBIN0031091	61074792824	RJTO00004206
10480	TONK	TODARAISINGH	42140	MOR BHATIAN	359070	70766	94354	524190	SBI BANK	SBIN0031091	51071964305	RJTO00004212
10481	TONK	TODARAISINGH	42141	MUNDIA KALA	321040	63271	84361	468672	SBI BANK	SBIN0031091	61083610493	RJTO00004262
10482	TONK	TODARAISINGH	42142	PANWALIYA	305885	60284	80379	446548	SBI BANK	SBIN0031091	51071955131	RJTO00004199
10483	TONK	TODARAISINGH	42143	RINDILIYA RAMPURA	346060	68202	90935	505197	SBI BANK	SBIN0031091	61083905747	RJTO00004259
10484	TONK	TODARAISINGH	42144	SANWARIA	197442	38912	51883	288237	BOB BANK	BARB0MALPUR	13880100008080	RJTO00004215
10485	TONK	TODARAISINGH	42145	THADOLI	271930	53592	71456	396978	SBI BANK	SBIN0031091	61084665339	RJTO00004261
10486	TONK	TODARAISINGH	42146	UNIAIRA KHURD	229467	45224	60298	334989	SBI BANK	SBIN0031091	61083538243	RJTO00004231
10487	TONK	TONK	42147	ARNIYA KADAR	263637	51958	69277	384872	SBI BANK	SBIN0005711	30920862964	RJTO00004300
10488	TONK	TONK	42148	ARNIYA MAL	285798	56325	75100	417223	BANK OF INDIA	BKID0006688	668810110001490	RJTO00004310
10489	TONK	TONK	42151	BAMOR	330833	65201	86934	482968	BRKGB BANK	BARB0BRGBXX	41430100003000	RJTO00004311
10490	TONK	TONK	42153	BARONI	276004	54395	72527	402926	SBI BANK	SBIN0005711	30936900889	RJTO00004306
10491	TONK	TONK	42154	BHARNI	434487	85629	114172	634288	SBI BANK	SBIN0005711	30936870911	RJTO00004293
10492	TONK	TONK	42156	CHANDLAI	283081	55790	74386	413257	SBI BANK	SBIN0005711	30924803518	RJTO00004289
10493	TONK	TONK	42157	CHHAN	495892	97731	130308	723931	SBI BANK	SBIN0005711	30920862589	RJTO00004320
10494	TONK	TONK	42159	DAKHIYA	425694	83896	111861	621451	SBI BANK	SBIN0005711	30920865943	RJTO00004370
10495	TONK	TONK	42160	DARDA HIND	346274	68244	90992	505510	SBI BANK	SBIN0005711	30924802945	RJTO00004273
10496	TONK	TONK	42162	DEOLI	363216	71583	95444	530243	SBI BANK	SBIN0005711	30920865647	RJTO00004312
10497	TONK	TONK	42163	DEVPURA	380944	75077	100102	556123	SBI BANK	SBIN0005711	30922015676	RJTO00004285
10498	TONK	TONK	42167	GHAS	424193	83600	111467	619260	BOB BANK	BARB0TONKXX	05920100007824	RJTO00004369
10499	TONK	TONK	42169	HARCHANDERA	345273	68047	90729	504049	SBI BANK	SBIN0005711	30920865342	RJTO00004367
10500	TONK	TONK	42170	HATHONA	281794	55536	74048	411378	SBI BANK	SBIN0005711	30935011100	RJTO00004290
10501	TONK	TONK	42174	KABARA	370865	73090	97454	541409	SBI BANK	SBIN0005711	30920832509	RJTO00004313
10502	TONK	TONK	42178	LAMBA	393383	77528	103371	574282	SBI BANK	SBIN0005711	30920864008	RJTO00004366
10503	TONK	TONK	42179	LAWADAR	268570	52930	70573	392073	BOB BANK	BARB0TONKXX	05920100007023	RJTO00004308
10504	TONK	TONK	42181	MANDAWAR	417545	82290	109720	609555	PNB BANK	PUNB0087200	0872000100163132	RJTO00004299
10505	TONK	TONK	42182	MEHANDWAS	436059	85939	114585	636583	SBI BANK	SBIN0005711	30969081113	RJTO00004365
10506	TONK	TONK	42186	PALARA	461222	90898	121197	673317	SBI BANK	SBIN0005711	30969075700	RJTO00004275
10507	TONK	TONK	42187	PARANA	336338	66286	88381	491005	BANK OF INDIA	BKID0006688	668810110001491	RJTO00004287
10508	TONK	TONK	42192	SANKHANA	280937	55367	73823	410127	SBI BANK	SBIN0005711	30953211404	RJTO00004292
10509	TONK	TONK	42194	SONWA	256060	50464	67286	373810	PNB BANK	PUNB0087200	0872000100052807	RJTO00004318
10510	TONK	TONK	42195	SORAN	289086	56973	75964	422023	IDBI BANK	IBKL0000683	0683104000160476	RJTO00004315
10511	TONK	TONK	42196	TAKHOLI	239261	47154	62871	349286	BANK OF INDIA	BKID0006688	668810110001472	RJTO00004294
10512	TONK	UNIARA	42197	ALIGARH	545146	107438	143250	795834	SBI BANK	SBIN0031089	61085101937	RJTO00004152
10513	TONK	UNIARA	42198	AMALI	229610	45252	60336	335198	SBI BANK	SBIN0031089	61085133562	RJTO00004352
10514	TONK	UNIARA	42199	BALITHAL	308530	60805	81074	450409	SBI BANK	SBIN0031089	61035547426	RJTO00004353
10515	TONK	UNIARA	42200	BANETHA	642794	126682	168909	938385	BOB BANK	BARB0BANETH	15070100002502	RJTO00004420
10516	TONK	UNIARA	42201	BASORIA	294233	57988	77317	429538	SBI BANK	SBIN0031089	61084769994	RJTO00004418
10517	TONK	UNIARA	42202	BILASPUR	258490	50943	67924	377357	SBI BANK	SBIN0032062	61085210324	RJTO00004173
10518	TONK	UNIARA	42203	BILOTA	245051	48295	64393	357739	SBI BANK	SBIN0031089	51076712433	RJTO00004361
10519	TONK	UNIARA	42204	CHORU	336624	66342	88456	491422	SBI BANK	SBIN0031089	61085107655	RJTO00004354

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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	42205	DEVLI	257775	50802	67737	376314	SBI BANK	SBIN0031089	61085102396	RJTO00004364
10521	TONK	UNIARA	42206	DHAKOLIA	220460	43448	57931	321839	BOB BANK	BARB0SONTHR	22900100000059	RJTO00004557
10522	TONK	UNIARA	42207	GOTHARA	245480	48379	64506	358365	BOB BANK	BARB0SONTHR	22900100002988	RJTO00004362
10523	TONK	UNIARA	42208	HADARIPURA	315821	62242	82990	461053	SBI BANK	SBIN0031089	61084708341	RJTO00004419
10524	TONK	UNIARA	42209	JHUNDAWA	355996	70160	93546	519702	SBI BANK	SBIN0031089	61085431127	RJTO00004363
10525	TONK	UNIARA	42210	KACHARAWATA	370007	72921	97228	540156	SBI BANK	SBIN0031092	61049405087	RJTO00004358
10526	TONK	UNIARA	42211	KAKOD	280293	55240	73654	409187	SBI BANK	SBIN0032062	61192857051	RJTO00004176
10527	TONK	UNIARA	42212	KHALANIYA	299809	59086	78782	437677	SBI BANK	SBIN0031092	61085044911	RJTO00004359
10528	TONK	UNIARA	42213	KHATOLI	399673	78768	105024	583465	SBI BANK	SBIN0031089	61118792341	RJTO00004216
10529	TONK	UNIARA	42214	KHOLIYA	288586	56875	75833	421294	SBI BANK	SBIN0031089	51076700878	RJTO00004411
10530	TONK	UNIARA	42215	KUNDER	308530	60805	81074	450409	SBI BANK	SBIN0031089	51076700970	RJTO00004412
10531	TONK	UNIARA	42216	MANDAWARA	285512	56269	75025	416806	SBI BANK	SBIN0031089	51076701191	RJTO00004360
10532	TONK	UNIARA	42217	MOHD.GARH	234471	46210	61613	342294	SBI BANK	SBIN0031089	61085853070	RJTO00004422
10533	TONK	UNIARA	42218	MOHD.PURA	392168	77289	103051	572508	SBI BANK	SBIN0031089	61085102090	RJTO00004413
10534	TONK	UNIARA	42219	PACHALA	327688	64581	86108	478377	SBI BANK	SBIN0031089	61084766483	RJTO00004357
10535	TONK	UNIARA	42220	PALAI	359928	70935	94580	525443	BOB BANK	BARB0PALTON	43290100002018	RJTO00004151
10536	TONK	UNIARA	42221	PATOLI	151977	29952	39936	221865	SBI BANK	SBIN0031089	51074631464	RJTO00004414
10537	TONK	UNIARA	42222	PAYAGA	400245	78880	105174	584299	SBI BANK	SBIN0031089	61085132581	RJTO00004415
10538	TONK	UNIARA	42223	PHULATA	276862	54564	72752	404178	SBI BANK	SBIN0032062	61143325079	RJTO00004217
10539	TONK	UNIARA	42224	RANIPURA	275575	54310	72414	402299	BOB BANK	BARB0PALTON	43290100005371	RJTO00004177
10540	TONK	UNIARA	294488	RIJODA	128602	25345	33793	187740	BRKGB BANK	BARB0BRGBXX	41440100009437	RJTO00004544
10541	TONK	UNIARA	42225	ROOPPURA	295520	58241	77655	431416	BOB BANK	BARB0BANETH	15070100001924	RJTO00004355
10542	TONK	UNIARA	42226	ROOPWAS	277791	54747	72996	405534	BOB BANK	BARB0BANETH	15070200000002	RJTO00004356
10543	TONK	UNIARA	294493	SHYORAJPURA	278506	54888	73184	406578	SBI BANK	SBIN0032062	39281762345	RJTO00004550
10544	TONK	UNIARA	42227	SOONTRA	333049	65637	87517	486203	BOB BANK	BARB0SONTHR	22900100002580	RJTO00004421
10545	TONK	UNIARA	42228	SOP	391882	77232	102976	572090	SBI BANK	SBIN0031089	61085892984	RJTO00004150
10546	TONK	UNIARA	42229	SURALI	269499	53113	70817	393429	BOB BANK	BARB0BANETH	15070100002333	RJTO00004431
10547	TONK	UNIARA	294487	UKHLANA	294447	58030	77373	429850	SBI BANK	SBIN0031089	39261416901	RJTO00004549
10548	UDAIPUR	BARGAON	42230	AMBERI	324574	63967	85290	473831	HDFC BANK	HDFC0002242	50100051780823	RJUD00007814
10549	UDAIPUR	BARGAON	42253	BARDA	216174	42604	56805	315583	HDFC BANK	HDFC0002242	50100013931484	RJUD00007863
10550	UDAIPUR	BARGAON	42231	BARGAON(RURAL)	685784	135154	180206	1001144	SBI BANK	SBIN0005887	10420849270	RJUD00008087
10551	UDAIPUR	BARGAON	42232	BARI	460514	90758	121011	672283	HDFC BANK	HDFC0002242	50100090541594	RJUD00007815
10552	UDAIPUR	BARGAON	42233	BEDLA	361711	71286	95048	528045	HDFC BANK	HDFC0002242	50100055567921	RJUD00007816
10553	UDAIPUR	BARGAON	294540	BEDLA KHURD	311840	61457	81943	455240	HDFC BANK	HDFC0002242	50100345393796	RJUD00008866
10554	UDAIPUR	BARGAON	42234	BHOOTALA	248731	49020	65360	363111	HDFC BANK	HDFC0002242	50100090541657	RJUD00007866
10555	UDAIPUR	BARGAON	42235	BHUWANA	1251687	246683	328910	1827280	HDFC BANK	HDFC0002242	50100107146738	RJUD00008090
10556	UDAIPUR	BARGAON	42236	CHEERWA	176527	34790	46387	257704	HDFC BANK	HDFC0002242	50100064497158	RJUD00007818
10557	UDAIPUR	BARGAON	42237	DHAR	329844	65006	86674	481524	HDFC BANK	HDFC0002242	50100090541660	RJUD00008089
10558	UDAIPUR	BARGAON	42238	DHEEKLI	273950	53990	71987	399927	HDFC BANK	HDFC0002242	50100090541605	RJUD00007820
10559	UDAIPUR	BARGAON	294537	GHODAN KALAN	164922	32503	43337	240762	HDFC BANK	HDFC0002242	50100345282420	RJUD00008868

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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	42239	ISWAL	331600	65352	87136	484088	HDFC BANK	HDFC0002242	50100014707950	RJUD00007823
10561	UDAIPUR	BARGAON	42240	KADIYA	285869	56339	75119	417327	HDFC BANK	HDFC0002242	50100014009043	RJUD00007824
10562	UDAIPUR	BARGAON	42241	KADMAL	280913	55362	73817	410092	HDFC BANK	HDFC0002242	50100090541581	RJUD00007825
10563	UDAIPUR	BARGAON	42242	KAILASHPURI	295090	58156	77542	430788	HDFC BANK	HDFC0002242	50100090541571	RJUD00007826
10564	UDAIPUR	BARGAON	42243	KATHAR	373630	73635	98180	545445	HDFC BANK	HDFC0002242	50100097829227	RJUD00007827
10565	UDAIPUR	BARGAON	42244	KAVITA	254315	50120	66827	371262	HDFC BANK	HDFC0002242	50100090541644	RJUD00007856
10566	UDAIPUR	BARGAON	42245	LAKHAWALI	455809	89831	119775	665415	HDFC BANK	HDFC0002242	50100014213237	RJUD00007865
10567	UDAIPUR	BARGAON	42246	LAUSEENG	356003	70161	93548	519712	HDFC BANK	HDFC0002242	50100090541621	RJUD00007857
10568	UDAIPUR	BARGAON	42247	LOYRA	379590	74810	99746	554146	HDFC BANK	HDFC0002242	50100013931231	RJUD00007858
10569	UDAIPUR	BARGAON	42248	MADAR	260650	51369	68492	380511	HDFC BANK	HDFC0002242	50100014009030	RJUD00007867
10570	UDAIPUR	BARGAON	42249	RAMA	330534	65142	86856	482532	HDFC BANK	HDFC0002242	50100049205540	RJUD00007859
10571	UDAIPUR	BARGAON	294539	REBARIYON KA GURH	273134	53829	71772	398735	AXIS BANK	UTIB0001875	920010041467631	RJUD00008867
10572	UDAIPUR	BARGAON	42250	SAPETIYA	286120	56389	75185	417694	HDFC BANK	HDFC0002242	22421450000027	RJUD00007860
10573	UDAIPUR	BARGAON	295137	SARE	162413	32008	42678	237099	HDFC BANK	HDFC0002242	50100355725777	RJUD00008865
10574	UDAIPUR	BARGAON	42251	SHOBHAGPURA	305692	60246	80328	446266	HDFC BANK	HDFC0002242	50100014034379	RJUD00007861
10575	UDAIPUR	BARGAON	42252	THOOR	216362	42641	56854	315857	HDFC BANK	HDFC0002242	50100090541618	RJUD00007862
10576	UDAIPUR	BARGAON	42254	WATI	255318	50318	67091	372727	HDFC BANK	HDFC0002242	50100090541631	RJUD00008434
10577	UDAIPUR	BHINDER	42256	AKOLA	319869	63040	84053	466962	SBI BANK	SBIN0031560	51053781980	RJUD00007710
10578	UDAIPUR	BHINDER	42258	AMARPURA JAGEER	262470	51728	68970	383168	SBI BANK	SBIN0031560	51053782587	RJUD00007711
10579	UDAIPUR	BHINDER	42257	AMARPURA KHALSA	268743	52964	70619	392326	SBI BANK	SBIN0031560	51053783206	RJUD00007712
10580	UDAIPUR	BHINDER	42259	BADGAON	277274	54645	72860	404779	SBI BANK	SBIN0031560	51053782065	RJUD00007714
10581	UDAIPUR	BHINDER	42260	BAGGAD	271315	53471	71294	396080	SBI BANK	SBIN0031560	51053782893	RJUD00007715
10582	UDAIPUR	BHINDER	42262	BANSDA	272507	53706	71608	397821	SBI BANK	SBIN0031560	51053782906	RJUD00007718
10583	UDAIPUR	BHINDER	42263	BARODIA	299419	59010	78679	437108	SBI BANK	SBIN0031560	51053783013	RJUD00007719
10584	UDAIPUR	BHINDER	42267	BHOPA KHEDA	225270	44396	59195	328861	SBI BANK	SBIN0031560	51053782054	RJUD00007725
10585	UDAIPUR	BHINDER	42268	CHARGADIYA	282983	55770	74360	413113	SBI BANK	SBIN0031560	51053782009	RJUD00007726
10586	UDAIPUR	BHINDER	42271	DHARTA	234930	46300	61734	342964	SBI BANK	SBIN0031560	51053782837	RJUD00007731
10587	UDAIPUR	BHINDER	42273	DHAVDIYA	161597	31848	42463	235908	SBI BANK	SBIN0031560	51053782269	RJUD00007733
10588	UDAIPUR	BHINDER	42276	HEENTA	321939	63448	84597	469984	SBI BANK	SBIN0031560	51053782032	RJUD00007736
10589	UDAIPUR	BHINDER	42278	KEDARIYA	219498	43259	57678	320435	SBI BANK	SBIN0031560	51053782699	RJUD00007738
10590	UDAIPUR	BHINDER	42280	KHERODA	401546	79137	105516	586199	SBI BANK	SBIN0032226	51053783182	RJUD00007740
10591	UDAIPUR	BHINDER	42282	KUNDAI	224768	44297	59063	328128	SBI BANK	SBIN0031560	51053782010	RJUD00007742
10592	UDAIPUR	BHINDER	42283	KUNTWAS	197542	38932	51909	288383	SBI BANK	SBIN0031560	51053782973	RJUD00007743
10593	UDAIPUR	BHINDER	42284	LUNDA	329216	64882	86509	480607	SBI BANK	SBIN0031560	51053782984	RJUD00007744
10594	UDAIPUR	BHINDER	42290	MOTIDA	257075	50664	67552	375291	SBI BANK	SBIN0031560	51053782815	RJUD00007751
10595	UDAIPUR	BHINDER	294517	NAGALIYA	169752	33455	44606	247813	SBI BANK	SBIN0031560	39519550072	RJUD00008690
10596	UDAIPUR	BHINDER	42293	PANUND	226650	44668	59558	330876	SBI BANK	SBIN0031560	51053781991	RJUD00007754
10597	UDAIPUR	BHINDER	42294	PITHALPURA	311275	61346	81795	454416	SBI BANK	SBIN0031560	51053782600	RJUD00007755
10598	UDAIPUR	BHINDER	42296	SALERA	221443	43642	58189	323274	SBI BANK	SBIN0031560	51053782826	RJUD00007757
10599	UDAIPUR	BHINDER	42297	SARANGPUR BHI	413340	81461	108615	603416	SBI BANK	SBIN0031560	51053782848	RJUD00007758

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

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	42298	SARANGPURA (KANO	326268	64301	85735	476304	SBI BANK	SBIN0031560	51053782576	RJUD00007759
10601	UDAIPUR	BHINDER	42299	SAVNA	297349	58602	78135	434086	SBI BANK	SBIN0031560	51053782496	RJUD00007760
10602	UDAIPUR	BHINDER	42300	SINHAR	215797	42529	56706	315032	SBI BANK	SBIN0031560	51053782043	RJUD00007761
10603	UDAIPUR	BHINDER	42306	VAARNI	227967	44928	59904	332799	SBI BANK	SBIN0031560	51053782521	RJUD00007767
10604	UDAIPUR	BHINDER	42304	VANA	184306	36323	48431	269060	SBI BANK	SBIN0031560	51053783002	RJUD00007765
10605	UDAIPUR	BHINDER	42305	VANIA TALAI	255193	50293	67058	372544	SBI BANK	SBIN0031560	51053782338	RJUD00007766
10606	UDAIPUR	GIRWA	42356	ALSIGARH	238255	46955	62607	347817	BOB BANK	BARB0GOVERD	36870100000412	RJUD00008011
10607	UDAIPUR	GIRWA	262788	AMARPURA	316105	62298	83064	461467	BOB BANK	BARB0HIRANM	30250100007593	RJUD00008691
10608	UDAIPUR	GIRWA	42357	BACHHAR	218934	43148	57530	319612	BOB BANK	BARB0GOVERD	36870100000410	RJUD00007996
10609	UDAIPUR	GIRWA	42358	BADI UNDRI	186000	36657	48876	271533	BOB BANK	BARB0HIRANM	30250100004174	RJUD00008005
10610	UDAIPUR	GIRWA	42359	BALICHA	157519	31044	41392	229955	BOB BANK	BARB0GOVERD	36870100000406	RJUD00007999
10611	UDAIPUR	GIRWA	262784	BARAN	254816	50219	66959	371994	ICICI BANK	ICIC0006936	693601700513	RJUD00008636
10612	UDAIPUR	GIRWA	42361	BARAPAL	356944	70347	93795	521086	BOB BANK	BARB0GOVERD	36870100000392	RJUD00008007
10613	UDAIPUR	GIRWA	262789	BEDWAS	418170	82413	109884	610467	AXIS BANK	UTIB0004778	920010041155590	RJUD00008637
10614	UDAIPUR	GIRWA	42366	BHOIYO KI PANCHOLI	235871	46486	61981	344338	BOB BANK	BARB0PRATUD	33010100002110	RJUD00008447
10615	UDAIPUR	GIRWA	42369	BUJHDA	333419	65710	87614	486743	SBI BANK	SBIN0031598	61133171380	RJUD00008001
10616	UDAIPUR	GIRWA	42370	CHANAVADA	422122	83192	110923	616237	BOB BANK	BARB0GOVERD	36870100000395	RJUD00008015
10617	UDAIPUR	GIRWA	294509	CHANBORA	212786	41936	55915	310637	ICICI BANK	ICIC0004330	433001000222	RJUD00008652
10618	UDAIPUR	GIRWA	262766	CHOKADIYA	246348	48550	64734	359632	INDIAN BANK	IDIB000N520	50278696166	RJUD00008639
10619	UDAIPUR	GIRWA	42372	DAKAN KOTRA	187631	36978	49304	273913	BOB BANK	BARB0HIRANM	30250100004159	RJUD00007971
10620	UDAIPUR	GIRWA	42374	DEBARI	254189	50096	66794	371079	RMGB BANK	RMGB0000560	11340294864	RJUD00007993
10621	UDAIPUR	GIRWA	262767	DEVALI GRAMIN	208583	41108	54810	304501	BOB BANK	BARB0GOVERD	36870100004496	RJUD00008640
10622	UDAIPUR	GIRWA	294512	DHOL KI PATI	173642	34221	45628	253491	BOB BANK	BARB0GOVERD	36870100007089	RJUD00008658
10623	UDAIPUR	GIRWA	42375	DODAWALI	207078	40811	54415	302304	INDIAN BANK	IDIB000N520	21901284426	RJUD00008006
10624	UDAIPUR	GIRWA	294499	GOURELA	179664	35408	47211	262283	HDFC BANK	HDFC0002614	50100359607771	RJUD00008648
10625	UDAIPUR	GIRWA	262781	JABLA	165549	32626	43502	241677	BOB BANK	BARB0GOVERD	36870100004446	RJUD00008641
10626	UDAIPUR	GIRWA	42378	JAWAR-MINES	398786	78593	104790	582169	HDFC BANK	HDFC0002614	50100317627532	RJUD00007994
10627	UDAIPUR	GIRWA	42380	KALADWAS	220565	43469	57959	321993	BOB BANK	BARB0UDARAJ	16200100008334	RJUD00008098
10628	UDAIPUR	GIRWA	294498	KALIWAS	239447	47190	62920	349557	INDIAN BANK	IDIB000N520	50515282502	RJUD00008647
10629	UDAIPUR	GIRWA	42381	KANPUR	257702	50788	67717	376207	BOB BANK	BARB0HIRANM	30250100004242	RJUD00008097
10630	UDAIPUR	GIRWA	42382	KAYA	229285	45187	60250	334722	RMGB BANK	RMGB0000535	11347165945	RJUD00007998
10631	UDAIPUR	GIRWA	294511	KHARPINA	225332	44409	59211	328952	BOB BANK	BARB0SABUDA	60370100000661	RJUD00008657
10632	UDAIPUR	GIRWA	294501	KHEGRO KI BHAGAL	192147	37868	50491	280506	ICICI BANK	ICIC0006936	693601700766	RJUD00008649
10633	UDAIPUR	GIRWA	262769	KHJOORI	162413	32008	42678	237099	SBI BANK	SBIN0032100	61267447202	RJUD00008643
10634	UDAIPUR	GIRWA	42385	LAKADWAS	268617	52939	70586	392142	BOB BANK	BARB0UMARDA	30250100004245	RJUD00007990
10635	UDAIPUR	GIRWA	262790	MANWAKHEDA	443953	87494	116659	648106	ICICI BANK	ICIC0004330	433001000077	RJUD00008644
10636	UDAIPUR	GIRWA	42387	MATOON	296533	58441	77921	432895	BOB BANK	BARB0HIRANM	30250100004213	RJUD00007978
10637	UDAIPUR	GIRWA	42388	NAI	262031	51641	68855	382527	BOB BANK	BARB0HIRANM	30250100003292	RJUD00008042
10638	UDAIPUR	GIRWA	294505	NAYA KHERA	206325	40663	54217	301205	ICICI BANK	ICIC0004330	433001000235	RJUD00008651
10639	UDAIPUR	GIRWA	42389	PADUNA	449975	88681	118242	656898	BOB BANK	BARB0GOVERD	36870100000507	RJUD00008013
10640	UDAIPUR	GIRWA	42390	PAI	285931	56351	75135	417417	BOB BANK	BARB0HIRANM	30250100004184	RJUD00008055

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10641	UDAIPUR	GIRWA	294502	PEEPALWAS	206827	40761	54349	301937	BOB BANK	BARB0SABUDA	60370100000660	RJUD00008726
10642	UDAIPUR	GIRWA	262765	POPALTI	223952	44137	58849	326938	RMGB BANK	RMGB0000589	83023867232	RJUD00008677
10643	UDAIPUR	GIRWA	42394	SARU	252433	49750	66333	368516	BOB BANK	BARB0GOVERD	36870100000407	RJUD00007976
10644	UDAIPUR	GIRWA	262785	SARUPAL	226148	44569	59426	330143	BOB BANK	BARB0GOVERD	36870100004792	RJUD00008645
10645	UDAIPUR	GIRWA	42395	SAVINA GRAMIN	281728	55523	74031	411282	BOB BANK	BARB0GOVERD	36870100000422	RJUD00008047
10646	UDAIPUR	GIRWA	42397	SISARMA	300862	59294	79058	439214	HDFC BANK	HDFC0002614	50100024321890	RJUD00007989
10647	UDAIPUR	GIRWA	42400	TIDI	332729	65574	87433	485736	BOB BANK	BARB0HIRANM	30250100004195	RJUD00008009
10648	UDAIPUR	GIRWA	42401	TITARDI	486485	95877	127835	710197	BOB BANK	BARB0GOVERD	36870100000442	RJUD00007997
10649	UDAIPUR	GIRWA	262791	UMARDA	458318	90326	120434	669078	BOB BANK	BARB0UMARDA	36870100004541	RJUD00008646
10650	UDAIPUR	GIRWA	295074	UNDARI KHURD	183365	36138	48183	267686	INDIAN BANK	IDIB000N520	50516961547	RJUD00008650
10651	UDAIPUR	GOGUNDA	262400	AMBAVA	164859	32490	43321	240670	SBI BANK	SBIN0031219	61268546278	RJUD00008553
10652	UDAIPUR	GOGUNDA	42404	BAGDUNDA	234805	46275	61701	342781	SBI BANK	SBIN0031219	31742594679	RJUD00008035
10653	UDAIPUR	GOGUNDA	42409	CHATIYA KHEDI	244717	48229	64305	357251	SBI BANK	SBIN0031219	31742605004	RJUD00007975
10654	UDAIPUR	GOGUNDA	42408	CHHALI	259019	51048	68064	378131	SBI BANK	SBIN0031219	31742607691	RJUD00008026
10655	UDAIPUR	GOGUNDA	42411	CHORBAVDI	94160	18557	24743	137460	SBI BANK	SBIN0031219	31742610445	RJUD00008036
10656	UDAIPUR	GOGUNDA	42412	DADIYA	255256	50306	67074	372636	SBI BANK	SBIN0031219	31742611926	RJUD00008020
10657	UDAIPUR	GOGUNDA	42416	GOGUNDA	548966	108190	144254	801410	SBI BANK	SBIN0031219	31742617587	RJUD00008028
10658	UDAIPUR	GOGUNDA	42418	JASWANTGARH	278404	54868	73157	406429	SBI BANK	SBIN0031219	31742619801	RJUD00008032
10659	UDAIPUR	GOGUNDA	42419	JHADOLI	177845	35050	46733	259628	SBI BANK	SBIN0031219	31742393326	RJUD00008030
10660	UDAIPUR	GOGUNDA	42420	KAACHVA	250927	49453	65937	366317	SBI BANK	SBIN0031219	31742621491	RJUD00008027
10661	UDAIPUR	GOGUNDA	294003	KUKARA KHERA	164734	32466	43288	240488	UNION BANK	UBIN0570559	705502010016048	RJUD00008830
10662	UDAIPUR	GOGUNDA	262405	MADA	167055	32923	43898	243876	SBI BANK	SBIN0031219	61269642154	RJUD00008827
10663	UDAIPUR	GOGUNDA	295104	MADARDA	191206	37683	50244	279133	UNION BANK	UBIN0570559	705502010016042	RJUD00008823
10664	UDAIPUR	GOGUNDA	42568	MADRA	160593	31650	42200	234443	SBI BANK	SBIN0031219	31742626874	RJUD00008825
10665	UDAIPUR	GOGUNDA	42423	MAJAWAD	258078	50862	67816	376756	SBI BANK	SBIN0031219	31742625576	RJUD00008037
10666	UDAIPUR	GOGUNDA	42424	MAJAWADI	181169	35705	47607	264481	SBI BANK	SBIN0031219	31742723129	RJUD00008033
10667	UDAIPUR	GOGUNDA	42426	MODI	244717	48229	64305	357251	SBI BANK	SBIN0031219	31742724429	RJUD00008915
10668	UDAIPUR	GOGUNDA	42425	MORVAL	196852	38796	51728	287376	SBI BANK	SBIN0031219	31742726006	RJUD00008031
10669	UDAIPUR	GOGUNDA	262404	NAL	216738	42715	56953	316406	SBI BANK	SBIN0031219	61270546240	RJUD00008788
10670	UDAIPUR	GOGUNDA	42428	OVRA KALAN	225709	44483	59310	329502	SBI BANK	SBIN0031219	31742736717	RJUD00008029
10671	UDAIPUR	GOGUNDA	42578	PADAWALI KALAN	174457	34382	45843	254682	SBI BANK	SBIN0031219	61098952598	RJUD00008022
10672	UDAIPUR	GOGUNDA	42579	PADAWALI KHURD	207454	40885	54513	302852	SBI BANK	SBIN0031219	31742780564	RJUD00008843
10673	UDAIPUR	GOGUNDA	295100	PANDLON KA CHORA	162350	31996	42661	237007	UNION BANK	UBIN0570559	705502010016047	RJUD00008832
10674	UDAIPUR	GOGUNDA	42432	PATIYA	251366	49539	66052	366957	SBI BANK	SBIN0031219	31742776603	RJUD00008828
10675	UDAIPUR	GOGUNDA	295283	RAV MADRA	182487	35965	47953	266405	UNION BANK	UBIN0570559	705502010016044	RJUD00008826
10676	UDAIPUR	GOGUNDA	42435	RAVLIYA KALAN	217554	42876	57167	317597	SBI BANK	SBIN0031219	31742782153	RJUD00008034
10677	UDAIPUR	GOGUNDA	42436	RAVLIYA KHURD	226713	44681	59574	330968	SBI BANK	SBIN0031219	31742784172	RJUD00008038
10678	UDAIPUR	GOGUNDA	42581	SAMIJA	220690	43494	57992	322176	SBI BANK	SBIN0031219	31742802148	RJUD00008842
10679	UDAIPUR	GOGUNDA	294001	SEMTAAL	181044	35680	47574	264298	UNION BANK	UBIN0570559	705502010016043	RJUD00008789
10680	UDAIPUR	GOGUNDA	295103	SURAJ GARH	155449	30636	40848	226933	UNION BANK	UBIN0570559	705502010016045	RJUD00008790
10681	UDAIPUR	GOGUNDA	42585	VAS	232735	45867	61157	339759	SBI BANK	SBIN0031219	31742807237	RJUD00008829

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10682	UDAIPUR	GOGUNDA	262406	VEERPURA	160719	31675	42233	234627	SBI BANK	SBIN0031219	61268648918	RJUD00008840
10683	UDAIPUR	JAISAMAND	42681	ADWAS	230226	45373	60497	336096	SBI BANK	SBIN0031535	51083951416	RJUD00007821
10684	UDAIPUR	JAISAMAND	42682	AMARPURA	182549	35977	47969	266495	ICICI BANK	ICIC0006922	692201701644	RJUD00007995
10685	UDAIPUR	JAISAMAND	42684	BADGAON	170066	33517	44689	248272	SBI BANK	SBIN0031224	51083951256	RJUD00008807
10686	UDAIPUR	JAISAMAND	294526	BAGRUWA	164169	32354	43139	239662	SBI BANK	SBIN0031535	39541810160	RJUD00008776
10687	UDAIPUR	JAISAMAND	42687	BHALADIYA	248543	48983	65311	362837	SBI BANK	SBIN0031227	51083951529	RJUD00007986
10688	UDAIPUR	JAISAMAND	42691	DEVPURA	269057	53026	70701	392784	SBI BANK	SBIN0031224	51083951472	RJUD00007991
10689	UDAIPUR	JAISAMAND	294524	DHAWADIYA	207956	40984	54645	303585	ICICI BANK	ICIC0006922	692201702615	RJUD00008777
10690	UDAIPUR	JAISAMAND	42693	GAATOD	233048	45929	61239	340216	SBI BANK	SBIN0031224	51083951154	RJUD00007988
10691	UDAIPUR	JAISAMAND	294527	GAMRI	166866	32886	43848	243600	ICICI BANK	ICIC0006914	691401702871	RJUD00008778
10692	UDAIPUR	JAISAMAND	42696	JAWAD	356316	70223	93631	520170	SBI BANK	SBIN0031535	51081730216	RJUD00007822
10693	UDAIPUR	JAISAMAND	42697	JHADOL	283610	55894	74525	414029	SBI BANK	SBIN0031224	51083951187	RJUD00007957
10694	UDAIPUR	JAISAMAND	42700	KEVRA KHURD	259208	51085	68113	378406	ICICI BANK	ICIC0006922	692201702520	RJUD00007985
10695	UDAIPUR	JAISAMAND	262734	NAIJHAR	167807	33072	44095	244974	SBI BANK	SBIN0031535	61268041379	RJUD00008774
10696	UDAIPUR	JAISAMAND	42706	NEVA TALAI	158398	31217	41623	231238	SBI BANK	SBIN0031224	51083951518	RJUD00007963
10697	UDAIPUR	JAISAMAND	262731	ODA	237252	46758	62343	346353	SBI BANK	SBIN0031224	61270370910	RJUD00008770
10698	UDAIPUR	JAISAMAND	42708	PADLA	258392	50924	67899	377215	ICICI BANK	ICIC0006922	692201702506	RJUD00008003
10699	UDAIPUR	JAISAMAND	294529	PAHARI	158962	31328	41771	232061	ICICI BANK	ICIC0006914	691401702833	RJUD00008779
10700	UDAIPUR	JAISAMAND	42710	PALODRA	187066	36867	49156	273089	ICICI BANK	ICIC0006922	692201701643	RJUD00007956
10701	UDAIPUR	JAISAMAND	42712	PEELADAR	258078	50862	67816	376756	SBI BANK	SBIN0031224	51083951552	RJUD00007958
10702	UDAIPUR	JAISAMAND	42716	SALLARA	350294	69036	92048	511378	SBI BANK	SBIN0031224	51083951358	RJUD00008806
10703	UDAIPUR	JAISAMAND	42718	SEMAL	200679	39550	52733	292962	SBI BANK	SBIN0031535	51083951405	RJUD00007943
10704	UDAIPUR	JAISAMAND	42720	SHYAMPURA JAGIR	230288	45385	60514	336187	SBI BANK	SBIN0031224	51083951461	RJUD00007965
10705	UDAIPUR	JAISAMAND	42722	SINGHATWARA	351612	69296	92394	513302	SBI BANK	SBIN0031224	51083951563	RJUD00007987
10706	UDAIPUR	JAISAMAND	42726	VEERPURA	371058	73128	97504	541690	SBI BANK	SBIN0031224	51083951198	RJUD00007961
10707	UDAIPUR	JHADOL	294184	ADOL	183177	36101	48134	267412	BOB BANK	BARB0JHADOL	52640100012286	RJUD00008898
10708	UDAIPUR	JHADOL	42449	ATATIYA	167117	32936	43914	243967	PNB BANK	PUNB0070700	0707000100021877	RJUD00007769
10709	UDAIPUR	JHADOL	42450	BADRANA	170191	33541	44722	248454	PNB BANK	PUNB0070700	0707000100021929	RJUD00007770
10710	UDAIPUR	JHADOL	42451	BAGPURA	194970	38425	51233	284628	PNB BANK	PUNB0070700	0707000100059241	RJUD00007771
10711	UDAIPUR	JHADOL	42454	BRAHMANO KA KHER	203753	40156	53541	297450	PNB BANK	PUNB0070700	0707000100184741	RJUD00007772
10712	UDAIPUR	JHADOL	42455	CHANDWAS	258580	50961	67948	377489	PNB BANK	PUNB0070700	0707000100069761	RJUD00007773
10713	UDAIPUR	JHADOL	295058	CHOKHLABARA	165926	32701	43601	242228	BOB BANK	BARB0JHADOL	52640100012245	RJUD00008661
10714	UDAIPUR	JHADOL	262378	DAMANA MAGWAS	235495	46411	61882	343788	BOB BANK	BARB0JHADOL	52640100005459	RJUD00008711
10715	UDAIPUR	JHADOL	42457	DEWAS	189952	37436	49914	277302	PNB BANK	PUNB0070700	0707000100060131	RJUD00007775
10716	UDAIPUR	JHADOL	294185	DHADHAWALI	177531	34988	46650	259169	BOB BANK	BARB0JHADOL	52640100012247	RJUD00008683
10717	UDAIPUR	JHADOL	42459	GEJVI	172889	34073	45431	252393	PNB BANK	PUNB0070700	0707000100061529	RJUD00007774
10718	UDAIPUR	JHADOL	42460	GODANA	237440	46795	62393	346628	PNB BANK	PUNB0070700	0707000100068674	RJUD00007776
10719	UDAIPUR	JHADOL	42461	GOGLA	117246	23107	30809	171162	PNB BANK	PUNB0070700	0707000100197842	RJUD00007777
10720	UDAIPUR	JHADOL	42462	GORAN	236812	46671	62228	345711	PNB BANK	PUNB0070700	0707000100196214	RJUD00007778
10721	UDAIPUR	JHADOL	42463	GORANA	217993	42962	57283	318238	PNB BANK	PUNB0070700	0707000100039487	RJUD00007779
10722	UDAIPUR	JHADOL	42465	JEKDA	167682	33047	44062	244791	PNB BANK	PUNB0070700	0707000100060566	RJUD00007780

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10723	UDAIPUR	JHADOL	42467	JHADOL	391446	77146	102862	571454	PNB BANK	PUNB0070700	0707000100155934	RJUD00007782
10724	UDAIPUR	JHADOL	42468	KADA	163291	32181	42909	238381	PNB BANK	PUNB0070700	0707000100073092	RJUD00007783
10725	UDAIPUR	JHADOL	42469	KANTHARIYA	267112	52642	70190	389944	PNB BANK	PUNB0070700	0707000100197745	RJUD00007784
10726	UDAIPUR	JHADOL	42470	KHAKHAD	287625	56685	75580	419890	PNB BANK	PUNB0070700	0707000100019474	RJUD00007785
10727	UDAIPUR	JHADOL	295063	KITAWATO KA WAS	176653	34815	46420	257888	BOB BANK	BARB0JHADOL	52640100012322	RJUD00008674
10728	UDAIPUR	JHADOL	262377	KOCHLA	239510	47203	62937	349650	BOB BANK	BARB0JHADOL	52640100005468	RJUD00008687
10729	UDAIPUR	JHADOL	42473	LUNAWATON KA KHE	231982	45719	60959	338660	PNB BANK	PUNB0070700	0707000100068762	RJUD00007786
10730	UDAIPUR	JHADOL	42476	MAGWAS	250049	49280	65706	365035	PNB BANK	PUNB0070700	0707000100019757	RJUD00007787
10731	UDAIPUR	JHADOL	42477	MAKDA DEO	170505	33603	44804	248912	PNB BANK	PUNB0070700	0707000100060575	RJUD00007768
10732	UDAIPUR	JHADOL	262386	MANAS	159966	31526	42035	233527	BOB BANK	BARB0JHADOL	52640100005482	RJUD00008710
10733	UDAIPUR	JHADOL	294191	MOHAMMAD FALASI	193904	38215	50953	283072	SBI BANK	SBIN0031969	39297631959	RJUD00008682
10734	UDAIPUR	JHADOL	262387	NAINBARA	287751	56710	75613	420074	BOB BANK	BARB0JHADOL	52640100005487	RJUD00008689
10735	UDAIPUR	JHADOL	262381	NETAJI KA BARA	158900	31316	41755	231971	BOB BANK	BARB0JHADOL	52640100005771	RJUD00008905
10736	UDAIPUR	JHADOL	42480	ODA	204568	40316	53755	298639	PNB BANK	PUNB0070700	0707000100039256	RJUD00007788
10737	UDAIPUR	JHADOL	42481	OGNA	251931	49651	66201	367783	PNB BANK	PUNB0070700	0707000100038929	RJUD00007789
10738	UDAIPUR	JHADOL	262384	PILAK	165800	32676	43568	242044	BOB BANK	BARB0JHADOL	52640100005467	RJUD00008579
10739	UDAIPUR	JHADOL	294177	RANPUR	167682	33047	44062	244791	PNB BANK	PUNB0070700	0707000100295348	RJUD00008903
10740	UDAIPUR	JHADOL	294193	REECHHAVAR	159276	31390	41854	232520	BOB BANK	BARB0JHADOL	52640100012248	RJUD00008686
10741	UDAIPUR	JHADOL	262385	ROHIMALA	180542	35581	47442	263565	BOB BANK	BARB0JHADOL	52640100005455	RJUD00008704
10742	UDAIPUR	JHADOL	294186	SALDARI	160029	31539	42051	233619	BOB BANK	BARB0JHADOL	52640100012246	RJUD00008685
10743	UDAIPUR	JHADOL	262388	SELANA	214041	42183	56244	312468	BOB BANK	BARB0JHADOL	52640100005477	RJUD00008707
10744	UDAIPUR	JHADOL	42487	SULTANJI KA KHERWA	270060	53224	70965	394249	PNB BANK	PUNB0070700	0707000100017962	RJUD00007793
10745	UDAIPUR	JHADOL	42488	THOBAWARA	168372	33183	44244	245799	PNB BANK	PUNB0070700	0707000100020470	RJUD00007792
10746	UDAIPUR	JHADOL	294178	UPRETA	209022	41194	54926	305142	BOB BANK	BARB0JHADOL	52640100012301	RJUD00008684
10747	UDAIPUR	JHALLARA	42635	AAMLODA	248355	48946	65261	362562	SBI BANK	SBIN0031225	51088012823	RJUD00008454
10748	UDAIPUR	JHALLARA	42633	AMALVA	294651	58070	77427	430148	SBI BANK	SBIN0031225	51088013633	RJUD00008667
10749	UDAIPUR	JHALLARA	42637	BANODA	350482	69073	92098	511653	SBI BANK	SBIN0031225	51088012685	RJUD00008670
10750	UDAIPUR	JHALLARA	42642	BHABRANA	352803	69531	92707	515041	SBI BANK	SBIN0031442	51088013655	RJUD00008452
10751	UDAIPUR	JHALLARA	42643	BUDEL	158711	31279	41705	231695	SBI BANK	SBIN0031442	51088013644	RJUD00008453
10752	UDAIPUR	JHALLARA	42647	DEOGAON	233362	45991	61321	340674	SBI BANK	SBIN0031225	51088013485	RJUD00008664
10753	UDAIPUR	JHALLARA	295112	DEVALA KALAN	158837	31304	41738	231879	ICICI BANK	ICIC0006925	692501702184	RJUD00008889
10754	UDAIPUR	JHALLARA	42649	DHOLAGIRI KA KHEDA	179225	35322	47096	261643	SBI BANK	SBIN0031225	51088013065	RJUD00008671
10755	UDAIPUR	JHALLARA	42651	GHATED	228720	45076	60102	333898	SBI BANK	SBIN0031442	51088013430	RJUD00008451
10756	UDAIPUR	JHALLARA	294423	HARMATYA KALAN	185372	36533	48711	270616	ICICI BANK	ICIC0006925	692501702183	RJUD00008913
10757	UDAIPUR	JHALLARA	42657	JETANA	223764	44100	58799	326663	SBI BANK	SBIN0031225	51088013463	RJUD00008617
10758	UDAIPUR	JHALLARA	42658	JHALLARA	221820	43716	58288	323824	SBI BANK	SBIN0031225	51088012754	RJUD00008631
10759	UDAIPUR	JHALLARA	294491	JHARMAL	172512	33999	45332	251843	ICICI BANK	ICIC0006925	692501702182	RJUD00008871
10760	UDAIPUR	JHALLARA	42659	JODHPUR KHURD	62042	12227	16303	90572	SBI BANK	SBIN0031442	51088013666	RJUD00008630
10761	UDAIPUR	JHALLARA	42661	KALYANA KALA	215358	42443	56590	314391	SBI BANK	SBIN0031225	51088013576	RJUD00008669
10762	UDAIPUR	JHALLARA	42662	KARAKALAN	276020	54398	72531	402949	SBI BANK	SBIN0031225	51088013510	RJUD00008672
10763	UDAIPUR	JHALLARA	262444	KHOLDI	216926	42752	57003	316681	SBI BANK	SBIN0031225	61269282257	RJUD00008632

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10764	UDAIPUR	JHALLARA	42668	MALPUR	309644	61025	81366	452035	SBI BANK	SBIN0031225	51088012709	RJUD00008663
10765	UDAIPUR	JHALLARA	262437	MANDLI	221882	43729	58305	323916	BOB BANK	BARB0SALUMB	34530100015707	RJUD00008662
10766	UDAIPUR	JHALLARA	42669	MANPUR A	249233	49119	65492	363844	SBI BANK	SBIN0031225	51088013622	RJUD00008455
10767	UDAIPUR	JHALLARA	42670	MATASULA	268743	52964	70619	392326	SBI BANK	SBIN0031442	51088013600	RJUD00008668
10768	UDAIPUR	JHALLARA	42672	MORILA	191144	37671	50228	279043	SBI BANK	SBIN0031225	51088013009	RJUD00008624
10769	UDAIPUR	JHALLARA	294422	NIMBODA	159903	31514	42018	233435	ICICI BANK	ICIC0006925	692501701205	RJUD00008863
10770	UDAIPUR	JHALLARA	42674	PAYRA	163918	32305	43073	239296	SBI BANK	SBIN0031225	51088013598	RJUD00008450
10771	UDAIPUR	JHALLARA	294490	SAJNOT	190705	37584	50112	278401	ICICI BANK	ICIC0006925	692501702185	RJUD00008870
10772	UDAIPUR	JHALLARA	294421	SAMORA	176339	34753	46337	257429	BOB BANK	BARB0SALUMB	34530100021054	RJUD00008911
10773	UDAIPUR	JHALLARA	294424	SARWANI	160029	31539	42051	233619	BOB BANK	BARB0SALUMB	34530100021055	RJUD00008869
10774	UDAIPUR	JHALLARA	42677	SHESHPUR	155449	30636	40848	226933	SBI BANK	SBIN0031225	51088013452	RJUD00008620
10775	UDAIPUR	JHALLARA	262429	VEERVA KALLAN	215735	42517	56689	314941	BOB BANK	BARB0SALUMB	34530100015692	RJUD00008666
10776	UDAIPUR	KHERWARA	42490	BADALA	268617	52939	70586	392142	BOB BANK	BARB0KHERVA	31330100014492	RJUD00007796
10777	UDAIPUR	KHERWARA	294214	BAGPUR	177092	34901	46535	258528	PNB BANK	PUNB0642900	6429000100106979	RJUD00008542
10778	UDAIPUR	KHERWARA	42492	BANJARIYA	209524	41293	55057	305874	BOB BANK	BARB0KHERVA	31330100014974	RJUD00008048
10779	UDAIPUR	KHERWARA	42493	BAROTHI BHEELAN	160405	31613	42150	234168	SBI BANK	SBIN0031220	51089923471	RJUD00007797
10780	UDAIPUR	KHERWARA	42495	BAVALWARA	212159	41812	55750	309721	SBI BANK	SBIN0031220	51089922900	RJUD00007799
10781	UDAIPUR	KHERWARA	42496	BAYDI	162852	32095	42793	237740	SBI BANK	SBIN0031220	51089923459	RJUD00007800
10782	UDAIPUR	KHERWARA	294206	BHAKHRA	178535	35186	46914	260635	BOB BANK	BARB0KHERVA	31330100018117	RJUD00008536
10783	UDAIPUR	KHERWARA	42497	BHANDA	173892	34271	45694	253857	SBI BANK	SBIN0031220	51089923051	RJUD00008080
10784	UDAIPUR	KHERWARA	294208	BHATKI	175963	34679	46238	256880	PNB BANK	PUNB0642900	6429000100106933	RJUD00008537
10785	UDAIPUR	KHERWARA	42494	BIROTHI BRAHMANAI	274953	54188	72251	401392	SBI BANK	SBIN0031220	51089922911	RJUD00007798
10786	UDAIPUR	KHERWARA	42504	DHEEKWAS	235809	46473	61964	344246	SBI BANK	SBIN0031220	51089923017	RJUD00008204
10787	UDAIPUR	KHERWARA	294211	HEEKA	173830	34258	45678	253766	PNB BANK	PUNB0642900	6429000100107048	RJUD00008538
10788	UDAIPUR	KHERWARA	42513	JAWAS	222572	43865	58486	324923	BOB BANK	BARB0KHERVA	31330100014737	RJUD00007803
10789	UDAIPUR	KHERWARA	262453	JHUNTHRI	244403	48167	64223	356793	BOB BANK	BARB0KHERVA	31330100014637	RJUD00008535
10790	UDAIPUR	KHERWARA	42518	KANPUR	287939	56747	75663	420349	SBI BANK	SBIN0031220	51089923482	RJUD00007805
10791	UDAIPUR	KHERWARA	42521	KARCHA	214292	42233	56310	312835	SBI BANK	SBIN0031220	51089922944	RJUD00008049
10792	UDAIPUR	KHERWARA	262447	KARNAUVA	230853	45497	60662	337012	BOB BANK	BARB0KHERVA	31330100014595	RJUD00008531
10793	UDAIPUR	KHERWARA	262536	KATAR	187505	36954	49271	273730	PNB BANK	PUNB0642900	6429000100062738	RJUD00008532
10794	UDAIPUR	KHERWARA	42522	KATARWAAS	258957	51035	68047	378039	SBI BANK	SBIN0031220	51089922999	RJUD00007807
10795	UDAIPUR	KHERWARA	42524	KHANDI OVRI	211218	41627	55502	308347	SBI BANK	SBIN0031220	51089922773	RJUD00007809
10796	UDAIPUR	KHERWARA	42525	KHANMEEN	226964	44730	59640	331334	SBI BANK	SBIN0031220	51089923164	RJUD00007810
10797	UDAIPUR	KHERWARA	42526	KHERWARA	475569	93725	124967	694261	SBI BANK	SBIN0031220	51089923299	RJUD00007811
10798	UDAIPUR	KHERWARA	42529	LARATHI	263348	51901	69201	384450	SBI BANK	SBIN0031220	51089923380	RJUD00008050
10799	UDAIPUR	KHERWARA	294204	MAGRA	194657	38363	51151	284171	BOB BANK	BARB0KHERVA	31330100018175	RJUD00008539
10800	UDAIPUR	KHERWARA	42532	NAVAGHARA	195284	38487	51315	285086	SBI BANK	SBIN0031220	51089923970	RJUD00007812
10801	UDAIPUR	KHERWARA	294207	PALSIYA	191269	37695	50261	279225	BOB BANK	BARB0KHERVA	31330100018214	RJUD00008540
10802	UDAIPUR	KHERWARA	294205	PARBEELA	166302	32775	43700	242777	BOB BANK	BARB0KHERVA	31330100018213	RJUD00008541
10803	UDAIPUR	KHERWARA	262457	POGRAKALA	189450	37337	49782	276569	BOB BANK	BARB0KHERVA	31330100014592	RJUD00008534
10804	UDAIPUR	KHERWARA	42545	SAROLI	166804	32874	43832	243510	SBI BANK	SBIN0031220	51089923595	RJUD00008056

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10805	UDAIPUR	KHERWARA	42548	SUBERI	249798	49230	65640	364668	SBI BANK	SBIN0031220	51089923200	RJUD00008061
10806	UDAIPUR	KHERWARA	42546	SULAI	260713	51381	68509	380603	SBI BANK	SBIN0031220	51089922503	RJUD00008059
10807	UDAIPUR	KHERWARA	42547	SUNDARA	283924	55956	74608	414488	SBI BANK	SBIN0031220	51089922478	RJUD00008060
10808	UDAIPUR	KOTRA	42550	BADLI	210716	41528	55371	307615	PNB BANK	PUNB0074900	0749000100116096	RJUD00007871
10809	UDAIPUR	KOTRA	262817	BAKHEL	166866	32886	43848	243600	PNB BANK	PUNB0074900	0749000100150595	RJUD00008688
10810	UDAIPUR	DEVLA	294412	BANKAWAS	174332	34357	45810	254499	PNB BANK	PUNB0264000	2640000100080506	RJUD00014566
10811	UDAIPUR	KOTRA	262815	BEDAGHAR	241956	47685	63580	353221	PNB BANK	PUNB0074900	0749000100150054	RJUD00008613
10812	UDAIPUR	KOTRA	294408	BEELWAN	234554	46226	61635	342415	PNB BANK	PUNB0074900	0749000100232473	RJUD00008692
10813	UDAIPUR	DEVLA	42551	BEKRIYA	303496	59813	79751	443060	PNB BANK	PUNB0074900	0749000100116102	RJUD00007829
10814	UDAIPUR	DEVLA	294418	BHOOTWAR	159778	31489	41985	233252	PNB BANK	PUNB0264000	2640000100077399	RJUD00008693
10815	UDAIPUR	KOTRA	42552	BIKARNI	239133	47129	62838	349100	PNB BANK	PUNB0074900	0749000100116111	RJUD00007830
10816	UDAIPUR	KOTRA	42553	BUDIYA	250739	49416	65888	366043	PNB BANK	PUNB0074900	0749000100116120	RJUD00007831
10817	UDAIPUR	DEVLA	294417	CHAMPA KI NAL	162413	32008	42678	237099	PNB BANK	PUNB0074900	0749000100232482	RJUD00008698
10818	UDAIPUR	DEVLA	42554	DANG	185623	36583	48777	270983	PNB BANK	PUNB0074900	0749000100116139	RJUD00007832
10819	UDAIPUR	KOTRA	294380	DEHRI	170505	33603	44804	248912	PNB BANK	PUNB0074900	0749000100231678	RJUD00008733
10820	UDAIPUR	KOTRA	294405	DHARMIYA	172512	33999	45332	251843	PNB BANK	PUNB0074900	0749000100232516	RJUD00008699
10821	UDAIPUR	KOTRA	42555	DHEDHAMTA	162036	31934	42579	236549	PNB BANK	PUNB0074900	0749000100116157	RJUD00007834
10822	UDAIPUR	KOTRA	42556	DHEDMARIA	186690	36793	49057	272540	PNB BANK	PUNB0074900	0749000100116148	RJUD00007833
10823	UDAIPUR	KOTRA	294404	DINGAWARI	163291	32181	42909	238381	PNB BANK	PUNB0074900	0749000100232507	RJUD00008702
10824	UDAIPUR	KOTRA	294383	GANDHI SARNA	159903	31514	42018	233435	PNB BANK	PUNB0074900	0749000100231687	RJUD00008709
10825	UDAIPUR	KOTRA	294373	GAU PEEPLA	174143	34320	45760	254223	PNB BANK	PUNB0074900	0749000100232437	RJUD00008706
10826	UDAIPUR	DEVLA	294410	GHATA	171195	33739	44986	249920	PNB BANK	PUNB0264000	2640000100077414	RJUD00008708
10827	UDAIPUR	DEVLA	42557	GOGRUD	216299	42628	56838	315765	PNB BANK	PUNB0074900	0749000100116166	RJUD00007835
10828	UDAIPUR	KOTRA	42558	GURA	283171	55807	74410	413388	PNB BANK	PUNB0074900	0749000100116175	RJUD00007836
10829	UDAIPUR	KOTRA	42559	JHED	337999	66613	88817	493429	PNB BANK	PUNB0074900	0749000100116184	RJUD00007837
10830	UDAIPUR	KOTRA	42560	JOGIBUD	253875	50034	66712	370621	PNB BANK	PUNB0074900	0749000100116193	RJUD00007838
10831	UDAIPUR	KOTRA	42561	JUDA	167870	33084	44112	245066	PNB BANK	PUNB0074900	0749000100116209	RJUD00007839
10832	UDAIPUR	KOTRA	262810	JUNAPADAR	172324	33962	45282	251568	PNB BANK	PUNB0074900	0749000100150142	RJUD00008728
10833	UDAIPUR	KOTRA	262809	KAUCHA	209587	41305	55074	305966	PNB BANK	PUNB0074900	0749000100150355	RJUD00008736
10834	UDAIPUR	KOTRA	42562	KHAJURIA	199236	39266	52354	290856	PNB BANK	PUNB0074900	0749000100116218	RJUD00007840
10835	UDAIPUR	KOTRA	42563	KHAKHARIA	300297	59183	78910	438390	PNB BANK	PUNB0074900	0749000100116227	RJUD00007841
10836	UDAIPUR	DEVLA	262803	KHAM	158774	31291	41722	231787	PNB BANK	PUNB0074900	0749000100150780	RJUD00008715
10837	UDAIPUR	KOTRA	294377	KHOKHRA	164671	32453	43271	240395	PNB BANK	PUNB0074900	0749000100228601	RJUD00008713
10838	UDAIPUR	KOTRA	294398	KHUNA	160217	31576	42101	233894	PNB BANK	PUNB0074900	0749000100232826	RJUD00008712
10839	UDAIPUR	KOTRA	294399	KODARMAAL	196476	38722	51629	286827	PNB BANK	PUNB0074900	0749000100231702	RJUD00008714
10840	UDAIPUR	KOTRA	294384	KOLIYA	211782	41738	55651	309171	PNB BANK	PUNB0074900	0749000100231696	RJUD00008718
10841	UDAIPUR	KOTRA	42565	KOOKAWAS	374697	73845	98460	547002	PNB BANK	PUNB0074900	0749000100116245	RJUD00007842
10842	UDAIPUR	KOTRA	42564	KOTRA	334548	65933	87911	488392	SBI BANK	PUNB0074900	0749000100116236	RJUD00007869
10843	UDAIPUR	DEVLA	42566	KYARI	219059	43172	57563	319794	PNB BANK	PUNB0264000	0749000100116254	RJUD00007843
10844	UDAIPUR	KOTRA	42567	LAMBAHALDOO	214166	42208	56277	312651	PNB BANK	PUNB0074900	0749000100116263	RJUD00007844
10845	UDAIPUR	DEVLA	262813	LUHARCHA	205886	40576	54101	300563	PNB BANK	PUNB0074900	0749000100148101	RJUD00008839

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10846	UDAIPUR	KOTRA	42569	MAHAD	294212	57983	77311	429506	PNB BANK	PUNB0074900	0749000100116272	RJUD00007845
10847	UDAIPUR	KOTRA	42570	MAHADI	395210	77888	103851	576949	PNB BANK	PUNB0074900	0749000100116281	RJUD00007846
10848	UDAIPUR	DEVLA	42571	MALVA KA CHORA	227026	44742	59657	331425	PNB BANK	PUNB0264000	0749000100116290	RJUD00007847
10849	UDAIPUR	KOTRA	42572	MAMER	288378	56834	75778	420990	PNB BANK	PUNB0074900	0749000100116306	RJUD00007848
10850	UDAIPUR	KOTRA	42573	MANDVA	266422	52507	70009	388938	PNB BANK	PUNB0074900	0749000100116315	RJUD00007849
10851	UDAIPUR	KOTRA	262806	MANDWAL	245908	48464	64618	358990	PNB BANK	PUNB0074900	0749000100150717	RJUD00008717
10852	UDAIPUR	KOTRA	42574	MEDI	220126	43382	57843	321351	PNB BANK	PUNB0074900	0749000100116324	RJUD00007850
10853	UDAIPUR	DEVLA	42575	MERPUR	172010	33900	45200	251110	PNB BANK	PUNB0074900	0749000100116333	RJUD00007851
10854	UDAIPUR	DEVLA	42576	MEWARON KA MATH	161785	31885	42513	236183	PNB BANK	PUNB0074900	0749000100116342	RJUD00007828
10855	UDAIPUR	KOTRA	42577	NAYAWAS	443200	87346	116461	647007	PNB BANK	PUNB0074900	0749000100116351	RJUD00007852
10856	UDAIPUR	KOTRA	262812	NICHLI SUBRI	312781	61643	82191	456615	PNB BANK	PUNB0074900	0749000100150498	RJUD00008734
10857	UDAIPUR	DEVLA	294411	PALCHHA	215107	42393	56525	314025	PNB BANK	PUNB0074900	0749000100232446	RJUD00008716
10858	UDAIPUR	DEVLA	294420	PAOTI KALAN	160719	31675	42233	234627	PNB BANK	PUNB0264000	2640000100077405	RJUD00008721
10859	UDAIPUR	KOTRA	294375	PATHAR PARI	157770	31093	41458	230321	PNB BANK	PUNB0074900	0749000100231711	RJUD00008720
10860	UDAIPUR	DEVLA	262804	PEEPLA	198671	39154	52206	290031	PNB BANK	PUNB0074900	0749000100149164	RJUD00008466
10861	UDAIPUR	DEVLA	294419	PEEPLI KHERA	179225	35322	47096	261643	PNB BANK	PUNB0264000	2640000100077469	RJUD00008722
10862	UDAIPUR	KOTRA	294390	RUJIYA KHUNA	184118	36286	48381	268785	PNB BANK	PUNB0074900	0749000100232455	RJUD00008724
10863	UDAIPUR	KOTRA	42580	SADA	366981	72325	96433	535739	PNB BANK	PUNB0074900	0749000100116360	RJUD00007853
10864	UDAIPUR	KOTRA	42582	SAMOLI	174269	34345	45793	254407	PNB BANK	PUNB0074900	0749000100116379	RJUD00007870
10865	UDAIPUR	KOTRA	262879	SAWAN KA KYARA	178346	35149	46865	260360	ICICI BANK	ICIC0006920	692001705152	RJUD00008765
10866	UDAIPUR	KOTRA	262805	SULAO	207015	40799	54398	302212	PNB BANK	PUNB0074900	0749000100150179	RJUD00008766
10867	UDAIPUR	KOTRA	294397	TEELARWA	157018	30945	41260	229223	PNB BANK	PUNB0074900	0749000100232491	RJUD00008727
10868	UDAIPUR	DEVLA	42583	TEJA KA WAS	175837	34654	46205	256696	PNB BANK	PUNB0074900	0749000100116388	RJUD00007854
10869	UDAIPUR	DEVLA	294409	TILOI	165298	32577	43436	241311	PNB BANK	PUNB0264000	2640000100077380	RJUD00008838
10870	UDAIPUR	DEVLA	42584	UKHLIYAT	158021	31143	41524	230688	PNB BANK	PUNB0074900	0749000100116397	RJUD00007855
10871	UDAIPUR	KOTRA	262807	UMARIYA	257953	50837	67783	376573	PNB BANK	PUNB0074900	0749000100149410	RJUD00008835
10872	UDAIPUR	DEVLA	294415	UPLAWAS	164357	32392	43189	239938	PNB BANK	PUNB0264000	2640000100077450	RJUD00008731
10873	UDAIPUR	KOTRA	262819	VAGAWAT	263097	51851	69135	384083	PNB BANK	PUNB0074900	0749000100149517	RJUD00008735
10874	UDAIPUR	KURABAD	42360	BAMBORA	248669	49008	65344	363021	ICICI BANK	ICIC0006898	689801002507	RJUD00008516
10875	UDAIPUR	KURABAD	295115	BASU	140268	27644	36859	204771	RMGB BANK	RMGB0000551	83069234013	RJUD00008891
10876	UDAIPUR	KURABAD	42367	BEECHDI	370431	73005	97340	540776	BOB BANK	BARB0PRATUD	33010100002114	RJUD00008504
10877	UDAIPUR	KURABAD	42362	BEMLA	204066	40217	53623	297906	UNION BANK	UBIN0540013	400102010000391	RJUD00008513
10878	UDAIPUR	KURABAD	42363	BHALLON KA GUDA	328714	64783	86378	479875	RMGB BANK	RMGB0000541	11343800110	RJUD00008520
10879	UDAIPUR	KURABAD	42364	BHESDA KALAN	216675	42702	56937	316314	BOB BANK	BARB0PRATUD	33010100002105	RJUD00008506
10880	UDAIPUR	KURABAD	262711	BHESDA KHURD	185811	36620	48826	271257	BOB BANK	BARB0PRATUD	33010100002137	RJUD00008503
10881	UDAIPUR	KURABAD	42368	BORI	221757	43704	58272	323733	ICICI BANK	ICIC0006898	689801028711	RJUD00008518
10882	UDAIPUR	KURABAD	42371	CHANSDA	330032	65043	86724	481799	BOB BANK	BARB0HIRANM	30250100004187	RJUD00008505
10883	UDAIPUR	KURABAD	42373	DANTISAR	176025	34691	46255	256971	BOB BANK	BARB0UDARAJ	16200100008367	RJUD00008512
10884	UDAIPUR	KURABAD	42376	GUDLI	228845	45101	60135	334081	ICICI BANK	ICIC0006898	689801018649	RJUD00008521
10885	UDAIPUR	KURABAD	42377	JAGAT	346091	68208	90944	505243	BOB BANK	BARB0HIRANM	30250100004203	RJUD00008509
10886	UDAIPUR	KURABAD	42379	JHAMAR KOTRA	322253	63510	84680	470443	BOB BANK	BARB0HIRANM	30250100004275	RJUD00008508

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10887	UDAIPUR	KURABAD	42383	KOT	183930	36249	48332	268511	BOB BANK	BARB0HIRANM	30250100004219	RJUD00008507
10888	UDAIPUR	KURABAD	42384	KURABAD	247351	48748	64997	361096	BOB BANK	BARB0UDARAJ	16200100008377	RJUD00008511
10889	UDAIPUR	KURABAD	42386	LALPURA	261968	51629	68838	382435	UNION BANK	UBIN0540013	400102010003430	RJUD00008525
10890	UDAIPUR	KURABAD	42391	PARAMDA	162350	31996	42661	237007	UNION BANK	UBIN0540013	400102010004338	RJUD00008514
10891	UDAIPUR	KURABAD	42392	PHEELA	225270	44396	59195	328861	ICICI BANK	ICIC0006898	689801014797	RJUD00008517
10892	UDAIPUR	KURABAD	294515	RAMAJ	164169	32354	43139	239662	UNION BANK	UBIN0540013	400101010035171	RJUD00008890
10893	UDAIPUR	KURABAD	42393	SAKRODA	292205	57588	76784	426577	SBI BANK	SBIN0031598	51010053326	RJUD00008524
10894	UDAIPUR	KURABAD	42396	SHISHVI	248167	48909	65212	362288	BOB BANK	BARB0HIRANM	30250100004247	RJUD00008502
10895	UDAIPUR	KURABAD	42398	SOMA KHEDA	175461	34580	46106	256147	ICICI BANK	ICIC0006898	689801028703	RJUD00008515
10896	UDAIPUR	KURABAD	42399	SULAWAS	156955	30933	41244	229132	SBI BANK	SBIN0031592	61134632900	RJUD00008522
10897	UDAIPUR	KURABAD	42403	VALI	193277	38091	50788	282156	BOB BANK	BARB0HIRANM	30250100004202	RJUD00008523
10898	UDAIPUR	KURABAD	42402	VALLABH	172199	33937	45249	251385	BOB BANK	BARB0HIRANM	30250100004152	RJUD00008510
10899	UDAIPUR	KURABAD	262651	ZINC-SMELTER	265418	52309	69745	387472	RMGB BANK	RMGB0000560	83023368732	RJUD00008519
10900	UDAIPUR	LASADIYA	42308	AANJANI	144848	28547	38062	211457	SBI BANK	SBIN0031450	51056872808	RJUD00008147
10901	UDAIPUR	LASADIYA	42309	AARNIYA	240451	47388	63184	351023	SBI BANK	SBIN0031450	51056872671	RJUD00008144
10902	UDAIPUR	LASADIYA	42310	AGGAD	247477	48773	65030	361280	ICICI BANK	ICIC0006894	689401001098	RJUD00008093
10903	UDAIPUR	LASADIYA	42313	BALICHA	156390	30821	41095	228306	SBI BANK	SBIN0031450	51056872218	RJUD00008017
10904	UDAIPUR	LASADIYA	42641	BEDAWAL	249610	49193	65591	364394	CANARA BANK	CNRB0003596	3596101005752	RJUD00008862
10905	UDAIPUR	LASADIYA	294222	BERAS	157645	31069	41425	230139	SBI BANK	SBIN0031450	39520886644	RJUD00008635
10906	UDAIPUR	LASADIYA	42315	BHAREV	202749	39958	53277	295984	SBI BANK	SBIN0031450	51056872728	RJUD00008068
10907	UDAIPUR	LASADIYA	294223	CHANDAJI KA GURHA	195911	38610	51480	286001	SBI BANK	SBIN0031450	39534136708	RJUD00008642
10908	UDAIPUR	LASADIYA	42324	DEOLIA	217554	42876	57167	317597	SBI BANK	SBIN0031450	51056872795	RJUD00008069
10909	UDAIPUR	LASADIYA	294228	DHAI-KHERA	169313	33368	44491	247172	SBI BANK	SBIN0031450	39528500234	RJUD00008654
10910	UDAIPUR	LASADIYA	42325	DHAMNIYA	198170	39055	52074	289299	SBI BANK	SBIN0031450	51056872423	RJUD00007974
10911	UDAIPUR	LASADIYA	42327	DHAVDI	240953	47487	63316	351756	SBI BANK	SBIN0031450	51056872853	RJUD00008019
10912	UDAIPUR	LASADIYA	42328	DHEEKIYA	163981	32317	43090	239388	SBI BANK	SBIN0031450	51056872445	RJUD00008157
10913	UDAIPUR	LASADIYA	42329	DHOLIA	259709	51184	68245	379138	SBI BANK	SBIN0031450	51056872897	RJUD00008023
10914	UDAIPUR	LASADIYA	294225	GHATA	170317	33566	44755	248638	SBI BANK	SBIN0031450	39523142397	RJUD00008655
10915	UDAIPUR	LASADIYA	42335	KALIBHEET	277525	54695	72926	405146	SBI BANK	SBIN0031450	51056872739	RJUD00008021
10916	UDAIPUR	LASADIYA	42664	KHAJURI	206701	40737	54316	301754	SBI BANK	SBIN0031450	51088013441	RJUD00008575
10917	UDAIPUR	LASADIYA	42338	KUN	184870	36434	48579	269883	SBI BANK	SBIN0031450	51056872229	RJUD00008014
10918	UDAIPUR	LASADIYA	42339	LAKUKALEVA	220816	43518	58025	322359	SBI BANK	SBIN0031450	51056872401	RJUD00008656
10919	UDAIPUR	LASADIYA	42340	LASADIA	423251	83414	111219	617884	SBI BANK	SBIN0031450	51056872412	RJUD00008010
10920	UDAIPUR	LASADIYA	42344	MANPURION KA GUD	191457	37732	50310	279499	SBI BANK	SBIN0031450	51056872230	RJUD00008025
10921	UDAIPUR	LASADIYA	42349	OVRA	307386	60580	80773	448739	SBI BANK	SBIN0031450	51056872387	RJUD00008018
10922	UDAIPUR	LASADIYA	262821	SATI KI CHORI	237753	46857	62475	347085	CANARA BANK	CNRB0003596	3596101005753	RJUD00008638
10923	UDAIPUR	LASADIYA	294216	SHOBJI KA GURHA	158272	31192	41590	231054	SBI BANK	SBIN0031450	39498685283	RJUD00008653
10924	UDAIPUR	LASADIYA	42354	TATAKIYA	265983	52420	69893	388296	SBI BANK	SBIN0031450	51056872376	RJUD00008148
10925	UDAIPUR	LASADIYA	42355	TEKAN	233864	46090	61453	341407	SBI BANK	SBIN0031450	51056872241	RJUD00008070
10926	UDAIPUR	MAVLI	42586	AAMLI	236122	46535	62047	344704	SBI BANK	SBIN0031222	51039561768	RJUD00008135
10927	UDAIPUR	MAVLI	42587	BADGAON	270750	53360	71146	395256	SBI BANK	SBIN0031222	51039561779	RJUD00008146

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10928	UDAIPUR	MAVLI	42588	BADIYAR	305504	60209	80278	445991	SBI BANK	SBIN0031222	51039561338	RJUD00008043
10929	UDAIPUR	MAVLI	42589	BANSLIA	236561	46622	62162	345345	SBI BANK	SBIN0031222	51039561452	RJUD00008117
10930	UDAIPUR	MAVLI	42590	BHANSOL	280725	55325	73767	409817	SBI BANK	SBIN0031480	51039562081	RJUD00008084
10931	UDAIPUR	MAVLI	42591	BHEEMAL	220565	43469	57959	321993	SBI BANK	SBIN0031222	51039561236	RJUD00008128
10932	UDAIPUR	MAVLI	42593	BOYNA	234805	46275	61701	342781	SBI BANK	SBIN0031222	51039561848	RJUD00008137
10933	UDAIPUR	KHEMLI	42594	CHANDESRA	318928	62854	83806	465588	UNION BANK	UBIN0538809	388002010013685	RJUD00008078
10934	UDAIPUR	MAVLI	42595	CHANGEDI	320873	63238	84317	468428	SBI BANK	SBIN0031222	51039561973	RJUD00008115
10935	UDAIPUR	KHEMLI	42596	DABOK	435609	85850	114467	635926	SBI BANK	SBIN0031479	61134891024	RJUD00008116
10936	UDAIPUR	KHEMLI	42597	DHOLI MAGRI	173453	34184	45579	253216	SBI BANK	SBIN0031222	51039562092	RJUD00008004
10937	UDAIPUR	KHEMLI	262415	DHOONIMATA	342327	67466	89955	499748	SBI BANK	SBIN0031321	61269256431	RJUD00008841
10938	UDAIPUR	MAVLI	42598	DHUNDHIYA	315164	62113	82817	460094	SBI BANK	SBIN0031222	51039561906	RJUD00008066
10939	UDAIPUR	MAVLI	42600	GADOLI	220377	43432	57909	321718	SBI BANK	SBIN0031222	51039561349	RJUD00008000
10940	UDAIPUR	KHEMLI	42601	GHASA	439122	86542	115390	641054	SBI BANK	SBIN0031222	51039562069	RJUD00008067
10941	UDAIPUR	MAVLI	42602	GOLWADA	268555	52927	70569	392051	SBI BANK	SBIN0031222	51039561859	RJUD00008136
10942	UDAIPUR	KHEMLI	42603	GUDLI	354748	69914	93218	517880	SBI BANK	SBIN0031222	51039562036	RJUD00008071
10943	UDAIPUR	MAVLI	42604	INTALI	341386	67281	89707	498374	SBI BANK	SBIN0031222	51039561893	RJUD00008065
10944	UDAIPUR	MAVLI	42606	JAIVANA	219687	43296	57728	320711	SBI BANK	SBIN0031222	51039562003	RJUD00008085
10945	UDAIPUR	MAVLI	42605	JAWAD	314663	62014	82685	459362	SBI BANK	SBIN0031480	51039561995	RJUD00008079
10946	UDAIPUR	MAVLI	42607	KHARTANA	294212	57983	77311	429506	SBI BANK	SBIN0031222	51039561804	RJUD00008138
10947	UDAIPUR	KHEMLI	42608	KHEMLI	403365	79495	105994	588854	SBI BANK	SBIN0031222	51039562047	RJUD00008131
10948	UDAIPUR	MAVLI	42609	KHEMPUR	242709	47833	63778	354320	SBI BANK	SBIN0031222	51039561984	RJUD00008134
10949	UDAIPUR	MAVLI	42610	LADANI	230665	45459	60613	336737	SBI BANK	SBIN0031222	51039561576	RJUD00008145
10950	UDAIPUR	MAVLI	42611	LOPRA	400166	78865	105153	584184	SBI BANK	SBIN0031222	51039561327	RJUD00008091
10951	UDAIPUR	KHEMLI	42612	MAHUDA	204192	40242	53656	298090	SBI BANK	SBIN0031222	51039561780	RJUD00008141
10952	UDAIPUR	KHEMLI	42613	MANGTHALA	327083	64462	85949	477494	SBI BANK	SBIN0031222	51039562058	RJUD00008122
10953	UDAIPUR	KHEMLI	42615	MERTA	270938	53397	71196	395531	SBI BANK	SBIN0031222	51039561735	RJUD00008086
10954	UDAIPUR	MAVLI	42616	MORATH	254189	50096	66794	371079	SBI BANK	SBIN0031222	51039561815	RJUD00008150
10955	UDAIPUR	KHEMLI	42617	NAMRI	274263	54052	72069	400384	SBI BANK	SBIN0031222	51039561746	RJUD00008133
10956	UDAIPUR	KHEMLI	42618	NANDWEL	318928	62854	83806	465588	SBI BANK	SBIN0031222	51039561724	RJUD00008152
10957	UDAIPUR	KHEMLI	42619	NAUVA	212786	41936	55915	310637	SBI BANK	SBIN0031222	51039561837	RJUD00008088
10958	UDAIPUR	KHEMLI	42620	NOORDA	331349	65302	87070	483721	SBI BANK	SBIN0031222	51039561951	RJUD00008129
10959	UDAIPUR	KHEMLI	42621	PALANA KALAN	248794	49032	65377	363203	SBI BANK	SBIN0031222	51039561940	RJUD00008149
10960	UDAIPUR	KHEMLI	42622	PALANA KHURD	245532	48390	64519	358441	SBI BANK	SBIN0031222	51039561928	RJUD00008127
10961	UDAIPUR	MAVLI	42599	PHALICHADA	332416	65513	87350	485279	SBI BANK	SBIN0031222	51039561871	RJUD00008083
10962	UDAIPUR	KHEMLI	42623	RAKHYAVAL	300673	59257	79009	438939	SBI BANK	SBIN0031222	51039562014	RJUD00008064
10963	UDAIPUR	MAVLI	42624	SAKRIYAKHEDI	236561	46622	62162	345345	SBI BANK	SBIN0031222	51039561939	RJUD00008041
10964	UDAIPUR	MAVLI	42625	SAKRODA	254942	50244	66992	372178	SBI BANK	SBIN0031222	51039561882	RJUD00008113
10965	UDAIPUR	KHEMLI	42626	SALERA KALAN	217303	42826	57101	317230	SBI BANK	SBIN0031222	51039561713	RJUD00008121
10966	UDAIPUR	KHEMLI	42627	SANGWA	314286	61940	82586	458812	SBI BANK	SBIN0031222	51039561917	RJUD00008130
10967	UDAIPUR	KHEMLI	42628	SINDHU	222635	43877	58503	325015	SBI BANK	SBIN0031222	51039561791	RJUD00008143
10968	UDAIPUR	MAVLI	42629	THAMLA	350921	69160	92213	512294	SBI BANK	SBIN0031480	51039561962	RJUD00008118

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10969	UDAIPUR	KHEMLI	262412	TULSIDAS JI KI SARAY	282544	55684	74245	412473	SBI BANK	SBIN0031479	61265884629	RJUD00008861
10970	UDAIPUR	KHEMLI	42630	VARNI	211218	41627	55502	308347	SBI BANK	SBIN0031480	51039562070	RJUD00008045
10971	UDAIPUR	MAVLI	42631	VASNI KALLAN	314035	61890	82520	458445	SBI BANK	SBIN0031222	51039561860	RJUD00008132
10972	UDAIPUR	KHEMLI	42592	VIJANWAS	271691	53545	71393	396629	SBI BANK	SBIN0031222	51039561826	RJUD00008860
10973	UDAIPUR	KHEMLI	42632	VIRDHOLIA	262532	51740	68987	383259	SBI BANK	SBIN0031222	51039562025	RJUD00008124
10974	UDAIPUR	NAYAGAON	42489	ASARIWARA	261654	51567	68756	381977	SBI BANK	SBIN0031220	51089923540	RJUD00007794
10975	UDAIPUR	NAYAGAON	42491	BALICHA	332917	65611	87482	486010	SBI BANK	SBIN0031220	51089922456	RJUD00008046
10976	UDAIPUR	NAYAGAON	42498	BHOMTA WARA	260713	51381	68509	380603	SBI BANK	SBIN0031220	51089923630	RJUD00007801
10977	UDAIPUR	NAYAGAON	42501	CHHANI	263411	51913	69217	384541	SBI BANK	SBIN0031220	51089923903	RJUD00007802
10978	UDAIPUR	NAYAGAON	294210	CHITAURA	157896	31118	41491	230505	SBI BANK	SBIN0031513	39135591842	RJUD00008559
10979	UDAIPUR	NAYAGAON	42503	DABAYCHA	269558	53125	70833	393516	SBI BANK	SBIN0031220	51089922489	RJUD00007806
10980	UDAIPUR	NAYAGAON	294213	DEMAT	208269	41046	54728	304043	PNB BANK	PUNB0642900	6429000100106997	RJUD00008560
10981	UDAIPUR	NAYAGAON	42505	DERI	168811	33269	44359	246439	SBI BANK	SBIN0031220	51089922820	RJUD00008203
10982	UDAIPUR	NAYAGAON	294215	GHATI	169878	33480	44639	247997	PNB BANK	PUNB0642900	6429000100106960	RJUD00008561
10983	UDAIPUR	NAYAGAON	42510	GUDA	173265	34147	45530	252942	SBI BANK	SBIN0031220	51089923947	RJUD00008072
10984	UDAIPUR	NAYAGAON	42511	HARSHAWADA	277902	54769	73025	405696	SBI BANK	SBIN0031220	51089923969	RJUD00008073
10985	UDAIPUR	NAYAGAON	42514	JAYRA	281038	55387	73849	410274	SBI BANK	SBIN0031220	51089923834	RJUD00007808
10986	UDAIPUR	NAYAGAON	294209	JHAJHRI	190014	37448	49931	277393	PNB BANK	PUNB0642900	6429000100106988	RJUD00008562
10987	UDAIPUR	NAYAGAON	42517	KANBAI	352302	69432	92576	514310	SBI BANK	SBIN0031220	51089922955	RJUD00007804
10988	UDAIPUR	NAYAGAON	42520	KARAWADA	266798	52581	70108	389487	SBI BANK	SBIN0031220	51089923641	RJUD00008044
10989	UDAIPUR	NAYAGAON	262520	KHERA GHATI	256636	50578	67437	374651	BOB BANK	BARB0KHERVA	31330100014640	RJUD00008558
10990	UDAIPUR	NAYAGAON	42530	MAHUWAL	229975	45323	60431	335729	SBI BANK	SBIN0031220	51089923551	RJUD00008057
10991	UDAIPUR	NAYAGAON	262529	MALIFLA	238757	47054	62739	348550	PNB BANK	PUNB0642900	6429000100062783	RJUD00008557
10992	UDAIPUR	NAYAGAON	294212	NAGAR	188634	37176	49568	275378	PNB BANK	PUNB0642900	6429000100107020	RJUD00008563
10993	UDAIPUR	NAYAGAON	42533	NAYAGAON	242019	47697	63596	353312	SBI BANK	SBIN0031220	51089923889	RJUD00008051
10994	UDAIPUR	NAYAGAON	42536	PAHADA	301991	59516	79355	440862	SBI BANK	SBIN0031220	51089922412	RJUD00008052
10995	UDAIPUR	NAYAGAON	42538	PATIYA	201620	39735	52980	294335	SBI BANK	SBIN0031220	51089923936	RJUD00008058
10996	UDAIPUR	NAYAGAON	42543	SAKLAL	180166	35507	47343	263016	SBI BANK	SBIN0031220	51089923652	RJUD00008053
10997	UDAIPUR	NAYAGAON	42544	SARERA	208144	41021	54695	303860	SBI BANK	SBIN0031220	51089922897	RJUD00008054
10998	UDAIPUR	NAYAGAON	42549	THANA	163667	32256	43007	238930	SBI BANK	SBIN0031220	51089922977	RJUD00008062
10999	UDAIPUR	PHALASIYA	42446	AAMLIYA	324072	63868	85158	473098	PNB BANK	PUNB0070700	0707000100069725	RJUD00008906
11000	UDAIPUR	PHALASIYA	42448	AANJROLI KHAS	165988	32713	43617	242318	PNB BANK	PUNB0070700	0707000100083099	RJUD00008740
11001	UDAIPUR	PHALASIYA	42444	AMBASA	300799	59282	79042	439123	PNB BANK	PUNB0070700	0707000100069655	RJUD00008738
11002	UDAIPUR	PHALASIYA	262390	AMBAVI	170442	33591	44788	248821	BOB BANK	BARB0JHADOL	52640100005732	RJUD00008629
11003	UDAIPUR	PHALASIYA	42445	AMIWARA	281603	55498	73998	411099	PNB BANK	PUNB0070700	0707000100009769	RJUD00008743
11004	UDAIPUR	PHALASIYA	42447	AMOD	224015	44149	58865	327029	PNB BANK	PUNB0070700	0707000100070323	RJUD00008749
11005	UDAIPUR	PHALASIYA	262389	BHESANA	210779	41540	55387	307706	BOB BANK	BARB0JHADOL	52640100005765	RJUD00008705
11006	UDAIPUR	PHALASIYA	42452	BICHHIWADA	282418	55659	74212	412289	PNB BANK	PUNB0070700	0707000100070660	RJUD00008621
11007	UDAIPUR	PHALASIYA	42453	BIROTHI	225144	44372	59162	328678	PNB BANK	PUNB0070700	0707000100040216	RJUD00008627
11008	UDAIPUR	PHALASIYA	42456	DAIYA	281979	55573	74097	411649	PNB BANK	PUNB0070700	0707000100048926	RJUD00008753
11009	UDAIPUR	PHALASIYA	262701	DAMANA PEEPALBAR	228218	44977	59970	333165	BOB BANK	BARB0JHADOL	52640100005767	RJUD00008703

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11010	UDAIPUR	PHALASIYA	294196	DEORAWAAS	168058	33121	44161	245340	PNB BANK	PUNB0070700	0707000100296657	RJUD00008893
11011	UDAIPUR	PHALASIYA	42458	DHARAVAN	204066	40217	53623	297906	PNB BANK	PUNB0070700	0707000100071845	RJUD00008625
11012	UDAIPUR	PHALASIYA	42464	GARANWAS	306884	60481	80641	448006	PNB BANK	PUNB0070700	0707000100195631	RJUD00008752
11013	UDAIPUR	PHALASIYA	294197	GURAD	178660	35210	46947	260817	PNB BANK	PUNB0070700	0707000100296277	RJUD00008701
11014	UDAIPUR	PHALASIYA	42466	JAITAWADA	240200	47339	63118	350657	PNB BANK	PUNB0070700	0707000100070350	RJUD00008622
11015	UDAIPUR	PHALASIYA	262391	KAVEL	225772	44495	59327	329594	BOB BANK	BARB0JHADOL	52640100005769	RJUD00008754
11016	UDAIPUR	PHALASIYA	262392	KHARDIYA	218997	43160	57547	319704	BOB BANK	BARB0JHADOL	52640100005734	RJUD00008746
11017	UDAIPUR	PHALASIYA	42471	KHATI KAMDI	233362	45991	61321	340674	PNB BANK	PUNB0070700	0707000100184510	RJUD00008751
11018	UDAIPUR	PHALASIYA	42472	KOLYARI	180417	35557	47409	263383	PNB BANK	PUNB0070700	0707000100059904	RJUD00008614
11019	UDAIPUR	PHALASIYA	42474	MADLA	265481	52321	69761	387563	PNB BANK	PUNB0070700	0707000100070280	RJUD00008694
11020	UDAIPUR	PHALASIYA	42475	MADRI	225583	44458	59277	329318	PNB BANK	PUNB0070700	0707000100031494	RJUD00008739
11021	UDAIPUR	PHALASIYA	42478	NEVAJ	170756	33653	44870	249279	PNB BANK	PUNB0070700	0707000100073171	RJUD00008626
11022	UDAIPUR	PHALASIYA	42479	NICHLI SIGRI	228908	45113	60151	334172	PNB BANK	PUNB0070700	0707000100021910	RJUD00008750
11023	UDAIPUR	PHALASIYA	42482	PANARVA	200303	39476	52634	292413	PNB BANK	PUNB0226200	0707000100048917	RJUD00008741
11024	UDAIPUR	PHALASIYA	42483	PHALASIYA	334799	65982	87976	488757	PNB BANK	PUNB0070700	0707000100021901	RJUD00008695
11025	UDAIPUR	PHALASIYA	42484	PIPALBARA	266798	52581	70108	389487	BOB BANK	BARB0JHADOL	52640100005463	RJUD00008742
11026	UDAIPUR	PHALASIYA	42485	SADA	173140	34122	45497	252759	PNB BANK	PUNB0070700	0707000100069716	RJUD00008907
11027	UDAIPUR	PHALASIYA	262421	SARADIT	239573	47215	62953	349741	BOB BANK	BARB0JHADOL	52640100005784	RJUD00008745
11028	UDAIPUR	PHALASIYA	42486	SOM	326205	64289	85718	476212	PNB BANK	PUNB0070700	0707000100069637	RJUD00008747
11029	UDAIPUR	PHALASIYA	294198	UPLA AMDA	157582	31056	41408	230046	PNB BANK	PUNB0070700	0707000100295339	RJUD00008628
11030	UDAIPUR	PHALASIYA	294203	UPLI SIGARI	171070	33714	44953	249737	PNB BANK	PUNB0070700	0707000100295357	RJUD00008697
11031	UDAIPUR	RISHBHDEO	294237	BARNA	211845	41751	55667	309263	ICICI BANK	ICIC0004067	406701002282	RJUD00008591
11032	UDAIPUR	RISHBHDEO	294371	BHARDA	185310	36521	48694	270525	KOTAK MAHIND	KKBK0000276	2914028972	RJUD00008495
11033	UDAIPUR	RISHBHDEO	42499	BHUDER	396088	78061	104082	578231	KOTAK MAHIND	KKBK0000276	2914046396	RJUD00008501
11034	UDAIPUR	RISHBHDEO	42500	BICHHIWADA	333106	65649	87531	486286	KOTAK MAHIND	KKBK0000276	3014368418	RJUD00008498
11035	UDAIPUR	RISHBHDEO	42502	CHIKLA	161660	31860	42480	236000	SBI BANK	SBIN0031967	51089923958	RJUD00008607
11036	UDAIPUR	RISHBHDEO	42506	DHELANA	161848	31897	42529	236274	KOTAK MAHIND	KKBK0000276	2914043036	RJUD00007721
11037	UDAIPUR	RISHBHDEO	262528	GADAWAN	244089	48105	64140	356334	SBI BANK	SBIN0031967	61269036492	RJUD00008602
11038	UDAIPUR	RISHBHDEO	42507	GADAWAT	271378	53483	71311	396172	SBI BANK	SBIN0031967	51089923006	RJUD00008599
11039	UDAIPUR	RISHBHDEO	42508	GARNALA KOTRA	189324	37312	49749	276385	KOTAK MAHIND	KKBK0000276	9411671564	RJUD00008460
11040	UDAIPUR	RISHBHDEO	42509	GHODI	338814	66774	89031	494619	ICICI BANK	ICIC0006923	692301700840	RJUD00008598
11041	UDAIPUR	RISHBHDEO	294238	GUMANPURA	177531	34988	46650	259169	BOB BANK	BARB0RIKHAB	47790100005286	RJUD00008597
11042	UDAIPUR	RISHBHDEO	42512	JALPAKA	270499	53310	71080	394889	SBI BANK	SBIN0031967	51089923493	RJUD00008593
11043	UDAIPUR	RISHBHDEO	42515	KAGDAR BHATIA	196539	38734	51645	286918	BOB BANK	BARB0RIKHAB	47790100004127	RJUD00008608
11044	UDAIPUR	RISHBHDEO	42516	KALYANPUR	226462	44631	59508	330601	SBI BANK	SBIN0031967	51089923039	RJUD00008595
11045	UDAIPUR	RISHBHDEO	42519	KANUWADA	231292	45583	60777	337652	SBI BANK	SBIN0031967	51089923914	RJUD00008606
11046	UDAIPUR	RISHBHDEO	42523	KATEV	248230	48921	65228	362379	SBI BANK	SBIN0031967	51089923925	RJUD00008600
11047	UDAIPUR	RISHBHDEO	42527	KEEKAWAT	240764	47450	63267	351481	BOB BANK	BARB0RIKHAB	47790100003890	RJUD00008594
11048	UDAIPUR	RISHBHDEO	42528	KOJAWADA	193277	38091	50788	282156	SBI BANK	SBIN0031967	51089922875	RJUD00008603
11049	UDAIPUR	RISHBHDEO	244178	MANDVA PHALA	205070	40415	53887	299372	SBI BANK	SBIN0031967	51089923437	RJUD00008596
11050	UDAIPUR	RISHBHDEO	42531	MASARO KI OVRI	433351	85405	113873	632629	KOTAK MAHIND	KKBK0000276	2913976625	RJUD00008492

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11051	UDAIPUR	RISHBHDEO	262522	NALAPEEPLA	222008	43753	58338	324099	SBI BANK	SBIN0031967	61268737079	RJUD00008592
11052	UDAIPUR	RISHBHDEO	42534	NICHLA MANDWA	167431	32997	43996	244424	SBI BANK	SBIN0031967	51089923460	RJUD00008590
11053	UDAIPUR	RISHBHDEO	42535	PADERI	154383	30426	40568	225377	KOTAK MAHIND	KKBK0000276	2814307498	RJUD00008499
11054	UDAIPUR	RISHBHDEO	42537	PANDYA WADA	226901	44718	59624	331243	SBI BANK	SBIN0031967	51089922762	RJUD00007781
11055	UDAIPUR	RISHBHDEO	294236	PANWA	207140	40823	54431	302394	KOTAK MAHIND	KKBK0000276	3114394683	RJUD00008500
11056	UDAIPUR	RISHBHDEO	294229	PAREDA	179036	35285	47046	261367	BOB BANK	BARB0RIKHAB	47790100005281	RJUD00008604
11057	UDAIPUR	RISHBHDEO	42539	PIPLI A	271001	53409	71212	395622	KOTAK MAHIND	KKBK0000276	3014132996	RJUD00008493
11058	UDAIPUR	RISHBHDEO	42540	PIPLI B	264665	52160	69547	386372	KOTAK MAHIND	KKBK0000276	2914045337	RJUD00008494
11059	UDAIPUR	RISHBHDEO	262512	RAJOL	239447	47190	62920	349557	SBI BANK	SBIN0031967	61268736892	RJUD00008601
11060	UDAIPUR	RISHBHDEO	42542	SAGWARA	208207	41033	54711	303951	SBI BANK	SBIN0031967	51089922922	RJUD00008605
11061	UDAIPUR	RISHBHDEO	262518	SHYAMPURA	288503	56858	75811	421172	SBI BANK	SBIN0031967	61270719282	RJUD00008589
11062	UDAIPUR	RISHBHDEO	262502	SOMAWAT	243838	48056	64074	355968	KOTAK MAHIND	KKBK0000276	2914045344	RJUD00008497
11063	UDAIPUR	RISHBHDEO	295130	UGMANA KOTRA	174457	34382	45843	254682	ICICI BANK	ICIC0006923	692301703934	RJUD00008491
11064	UDAIPUR	SALUMBAR	42634	ADKALIYA	258078	50862	67816	376756	HDFC BANK	HDFC0005844	50100367951745	RJUD00008105
11065	UDAIPUR	SALUMBAR	42636	BAMNIYA	317423	62558	83410	463391	HDFC BANK	HDFC0005844	50100367951672	RJUD00008101
11066	UDAIPUR	SALUMBAR	42638	BARODA	230853	45497	60662	337012	HDFC BANK	HDFC0005844	50100367951808	RJUD00008102
11067	UDAIPUR	SALUMBAR	42639	BASSI JHUJHAWAT	226085	44557	59409	330051	HDFC BANK	HDFC0005844	50100367951465	RJUD00008123
11068	UDAIPUR	SALUMBAR	42640	BASSI SAMCHOTT	291138	57378	76503	425019	HDFC BANK	HDFC0005844	50100367951821	RJUD00008100
11069	UDAIPUR	SALUMBAR	42644	CHIBODA	171320	33764	45019	250103	HDFC BANK	HDFC0005844	50100367952034	RJUD00008126
11070	UDAIPUR	SALUMBAR	42646	DAAL	279345	55053	73404	407802	HDFC BANK	HDFC0005844	50100367951991	RJUD00008099
11071	UDAIPUR	SALUMBAR	42645	DAGAR	232923	45905	61206	340034	HDFC BANK	HDFC0005844	50100367951886	RJUD00008139
11072	UDAIPUR	SALUMBAR	294495	DANGIWARA	158586	31254	41672	231512	HDFC BANK	HDFC0005844	50100367950169	RJUD00008851
11073	UDAIPUR	SALUMBAR	42648	DHAROD	255381	50331	67107	372819	HDFC BANK	HDFC0005844	50100367951528	RJUD00008119
11074	UDAIPUR	SALUMBAR	42650	GAVDAPAL	349290	68838	91784	509912	HDFC BANK	HDFC0005844	50100367952050	RJUD00008104
11075	UDAIPUR	SALUMBAR	294494	GHATI	169438	33393	44524	247355	HDFC BANK	HDFC0005844	50100367952175	RJUD00008849
11076	UDAIPUR	SALUMBAR	42652	GINGLA	287876	56735	75646	420257	HDFC BANK	HDFC0005844	50100367951900	RJUD00008109
11077	UDAIPUR	SALUMBAR	42653	GUDEL	302053	59529	79372	440954	HDFC BANK	HDFC0005844	50100367951617	RJUD00008107
11078	UDAIPUR	SALUMBAR	42654	IDANA	263348	51901	69201	384450	HDFC BANK	HDFC0005844	50100367951580	RJUD00008140
11079	UDAIPUR	SALUMBAR	42655	INTALI KHEDA	295592	58255	77674	431521	HDFC BANK	HDFC0005844	50100367951706	RJUD00008106
11080	UDAIPUR	SALUMBAR	42656	ISARVAS	190830	37609	50145	278584	HDFC BANK	HDFC0005844	50100367952073	RJUD00008125
11081	UDAIPUR	SALUMBAR	294492	JAWARDA	189764	37399	49865	277028	HDFC BANK	HDFC0005844	50100367952191	RJUD00008852
11082	UDAIPUR	SALUMBAR	42660	KADUNI	241831	47660	63547	353038	HDFC BANK	HDFC0005844	50100367951761	RJUD00008103
11083	UDAIPUR	SALUMBAR	262823	KANT	238443	46993	62657	348093	HDFC BANK	HDFC0005844	50100367952110	RJUD00008844
11084	UDAIPUR	SALUMBAR	42663	KARAWALI	217177	42801	57069	317047	HDFC BANK	HDFC0005844	50100367951797	RJUD00008112
11085	UDAIPUR	SALUMBAR	42665	KHARKA	232233	45769	61025	339027	HDFC BANK	HDFC0005844	50100367951491	RJUD00008075
11086	UDAIPUR	SALUMBAR	42666	KHERAD	303120	59739	79652	442511	HDFC BANK	HDFC0005844	50100367951847	RJUD00008155
11087	UDAIPUR	SALUMBAR	262424	LAMBI DUNGRI	219436	43246	57662	320344	HDFC BANK	HDFC0005844	50100367952136	RJUD00008848
11088	UDAIPUR	SALUMBAR	42667	MAKADSEEMA	222321	43815	58420	324556	HDFC BANK	HDFC0005844	50100367951860	RJUD00008153
11089	UDAIPUR	SALUMBAR	42671	METHUDI	178095	35099	46799	259993	HDFC BANK	HDFC0005844	50100367952099	RJUD00008154

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11090	UDAIPUR	SALUMBAR	262449	NOLI	228845	45101	60135	334081	HDFC BANK	HDFC0005844	50100367951975	RJUD00008850
11091	UDAIPUR	SALUMBAR	42673	ORWARIYA	239384	47178	62904	349466	HDFC BANK	HDFC0005844	50100367952011	RJUD00008074
11092	UDAIPUR	SALUMBAR	295072	PRATAP PURA	195409	38511	51348	285268	HDFC BANK	HDFC0005844	50100367950219	RJUD00008847
11093	UDAIPUR	SALUMBAR	42675	SARADI	282795	55733	74311	412839	HDFC BANK	HDFC0005844	50100367951949	RJUD00008110
11094	UDAIPUR	SALUMBAR	42676	SERIYA	226273	44594	59459	330326	HDFC BANK	HDFC0005844	50100367950258	RJUD00008096
11095	UDAIPUR	SALUMBAR	42678	THADAA	227967	44928	59904	332799	HDFC BANK	HDFC0005844	50100367951554	RJUD00008120
11096	UDAIPUR	SALUMBAR	42679	TODA	170756	33653	44870	249279	HDFC BANK	HDFC0005844	50100367950297	RJUD00008108
11097	UDAIPUR	SALUMBAR	42680	UTHARDA	413151	81424	108565	603140	HDFC BANK	HDFC0005844	50100367951923	RJUD00008076
11098	UDAIPUR	SARADA	42685	BALUA	375199	73944	98592	547735	SBI BANK	SBIN0031224	51083950739	RJUD00008792
11099	UDAIPUR	SARADA	42686	BANA KALAN	238506	47005	62673	348184	SBI BANK	SBIN0031224	51083951369	RJUD00008793
11100	UDAIPUR	SARADA	42690	CHAWAND	318615	62793	83724	465132	ICICI BANK	ICIC0006905	690501702736	RJUD00007945
11101	UDAIPUR	SARADA	294532	DEENGRI	204443	40292	53722	298457	ICICI BANK	ICIC0006922	692201702616	RJUD00008783
11102	UDAIPUR	SARADA	262745	DELWAS	208458	41083	54777	304318	SBI BANK	SBIN0031224	61269971596	RJUD00008771
11103	UDAIPUR	SARADA	294534	DHELAI	179287	35334	47112	261733	SBI BANK	SBIN0031224	39610200373	RJUD00008782
11104	UDAIPUR	SARADA	262743	KALAT	223262	44001	58667	325930	SBI BANK	SBIN0031224	61269898796	RJUD00008769
11105	UDAIPUR	SARADA	42698	KATANWADA	286120	56389	75185	417694	SBI BANK	SBIN0031224	51083951494	RJUD00007960
11106	UDAIPUR	SARADA	42699	KEJAD	325515	64153	85537	475205	SBI BANK	SBIN0031224	51083950490	RJUD00007982
11107	UDAIPUR	SARADA	42701	KHARBAR B	192963	38029	50706	281698	SBI BANK	SBIN0031224	51083951507	RJUD00007935
11108	UDAIPUR	SARADA	262751	KHARBAR A	238945	47091	62789	348825	SBI BANK	SBIN0031224	61270095580	RJUD00008767
11109	UDAIPUR	SARADA	294533	KHORI MAHURI	198044	39031	52041	289116	SBI BANK	SBIN0031224	39530650128	RJUD00008781
11110	UDAIPUR	SARADA	262749	NAL ALKAR	235871	46486	61981	344338	SBI BANK	SBIN0031224	61269973446	RJUD00008772
11111	UDAIPUR	SARADA	42705	NATHARA	220941	43543	58058	322542	SBI BANK	SBIN0031224	51083951314	RJUD00007967
11112	UDAIPUR	SARADA	42707	NIMBODA	239949	47289	63052	350290	SBI BANK	SBIN0031224	51083950886	RJUD00007929
11113	UDAIPUR	SARADA	42709	PAAL SARADA	340696	67145	89526	497367	SBI BANK	SBIN0031224	51083950503	RJUD00008794
11114	UDAIPUR	SARADA	42711	PARSAD	328087	64660	86213	478960	SBI BANK	SBIN0031224	51083951483	RJUD00007939
11115	UDAIPUR	SARADA	42715	SAGATRA	240890	47475	63300	351665	SBI BANK	SBIN0031224	51083951176	RJUD00007984
11116	UDAIPUR	SARADA	42717	SARADA	287751	56710	75613	420074	SBI BANK	SBIN0031224	51083950897	RJUD00007940
11117	UDAIPUR	SARADA	262738	SARSIYA	299858	59096	78795	437749	SBI BANK	SBIN0031224	61269970003	RJUD00008773
11118	UDAIPUR	SARADA	262754	SEPUR	232170	45756	61008	338934	SBI BANK	SBIN0031224	61267274917	RJUD00008768
11119	UDAIPUR	SARADA	42724	THANA	271378	53483	71311	396172	SBI BANK	SBIN0031224	51083951278	RJUD00007992
11120	UDAIPUR	SARADA	294530	UDPURIYA JAGEER	191708	37782	50376	279866	ICICI BANK	ICIC0006940	694001700687	RJUD00008780
11121	UDAIPUR	SAYRA	42405	BHANPURA	268366	52890	70520	391776	ICICI BANK	ICIC0006934	693401701631	RJUD00008476
11122	UDAIPUR	SAYRA	42406	BOKHADA	334172	65859	87812	487843	ICICI BANK	ICIC0006934	693401701627	RJUD00008473
11123	UDAIPUR	SAYRA	42407	BRAHMANON KA KAL	189450	37337	49782	276569	ICICI BANK	ICIC0006934	693401701621	RJUD00008467
11124	UDAIPUR	SAYRA	42410	CHITRAWAS	91149	17964	23952	133065	ICICI BANK	ICIC0006934	693401701623	RJUD00008469
11125	UDAIPUR	SAYRA	42413	DHOL	247916	48859	65146	361921	ICICI BANK	ICIC0006934	693401701625	RJUD00008471
11126	UDAIPUR	SAYRA	42414	DHUNDI	280662	55313	73751	409726	SBI BANK	SBIN0031219	31742614869	RJUD00008477
11127	UDAIPUR	SAYRA	42415	DIYAN	198044	39031	52041	289116	ICICI BANK	ICIC0006934	693401701636	RJUD00008480
11128	UDAIPUR	SAYRA	295045	GHANAWAL	223451	44038	58717	326206	UNION BANK	UBIN0570559	705502010016374	RJUD00008762
11129	UDAIPUR	SAYRA	42417	GUNDALI	211971	41775	55700	309446	ICICI BANK	ICIC0006934	693401701644	RJUD00008487
11130	UDAIPUR	SAYRA	262408	JEMLI	242521	47796	63728	354045	SBI BANK	SBIN0031219	34877789662	RJUD00008448

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11131	UDAIPUR	SAYRA	294004	JHALON KA KALWANA	178597	35198	46931	260726	UNION BANK	UBIN0570559	705502010016375	RJUD00008785
11132	UDAIPUR	SAYRA	262409	KADECH	244403	48167	64223	356793	ICICI BANK	ICIC0006934	693401701635	RJUD00008479
11133	UDAIPUR	SAYRA	42421	KAMOL	223011	43951	58602	325564	ICICI BANK	ICIC0006934	693401701638	RJUD00008482
11134	UDAIPUR	SAYRA	42422	KARDA	194970	38425	51233	284628	ICICI BANK	ICIC0006934	693401701643	RJUD00008486
11135	UDAIPUR	SAYRA	295088	KUNDLAWAS	163228	32169	42892	238289	UNION BANK	UBIN0570559	705502010016380	RJUD00008761
11136	UDAIPUR	SAYRA	42427	NANDESHMA	302179	59554	79405	441138	SBI BANK	SBIN0031219	51045241694	RJUD00008483
11137	UDAIPUR	SAYRA	42429	PADRADA	205447	40489	53986	299922	ICICI BANK	ICIC0006934	693401701641	RJUD00008484
11138	UDAIPUR	SAYRA	42430	PALASMA	133430	26297	35062	194789	ICICI BANK	ICIC0006934	693401701642	RJUD00008485
11139	UDAIPUR	SAYRA	295421	PALIDANA	165110	32540	43387	241037	UNION BANK	UBIN0570559	705502010016379	RJUD00008786
11140	UDAIPUR	SAYRA	42431	PANER	304186	59949	79932	444067	SBI BANK	SBIN0031219	31742752297	RJUD00008449
11141	UDAIPUR	SAYRA	42433	PUNAWALI	171383	33776	45035	250194	ICICI BANK	ICIC0006934	693401701630	RJUD00008475
11142	UDAIPUR	SAYRA	42434	RAVACH	165863	32688	43584	242135	SBI BANK	SBIN0031219	31742785620	RJUD00008760
11143	UDAIPUR	SAYRA	295051	ROYDA	207956	40984	54645	303585	UNION BANK	UBIN0570559	705502010016376	RJUD00008764
11144	UDAIPUR	SAYRA	294176	SAMAL	161785	31885	42513	236183	UNION BANK	UBIN0570559	705502010016377	RJUD00008763
11145	UDAIPUR	SAYRA	42437	SAYRA	275141	54225	72300	401666	SBI BANK	SBIN0031219	31742791724	RJUD00008488
11146	UDAIPUR	SAYRA	42438	SEMAD	236248	46560	62080	344888	ICICI BANK	ICIC0006934	693401701622	RJUD00008468
11147	UDAIPUR	SAYRA	42439	SINGHADA	178597	35198	46931	260726	ICICI BANK	ICIC0006934	693401701624	RJUD00008470
11148	UDAIPUR	SAYRA	42440	SUAWATON KA GUDA	201808	39772	53030	294610	ICICI BANK	ICIC0006934	693401701626	RJUD00008472
11149	UDAIPUR	SAYRA	42441	TARPAL	171697	33838	45117	250652	SBI BANK	SBIN0031219	31742804010	RJUD00008478
11150	UDAIPUR	SAYRA	42442	TIROL	175837	34654	46205	256696	ICICI BANK	ICIC0006934	693401701637	RJUD00008481
11151	UDAIPUR	SAYRA	42443	VISHMA	246661	48612	64816	360089	ICICI BANK	ICIC0006934	693401701629	RJUD00008474
11152	UDAIPUR	SEMARI	42683	BADAWALI	217742	42913	57217	317872	SBI BANK	SBIN0031224	51083950525	RJUD00008755
11153	UDAIPUR	SEMARI	42688	BHORAI	299230	58972	78630	436832	SBI BANK	SBIN0031224	51083951325	RJUD00008576
11154	UDAIPUR	SEMARI	42689	CHANDORA	292330	57613	76817	426760	SBI BANK	SBIN0031224	51083951381	RJUD00008809
11155	UDAIPUR	SEMARI	42692	DHANKAWADA	234993	46313	61750	343056	SBI BANK	SBIN0031224	51083951223	RJUD00008585
11156	UDAIPUR	SEMARI	42694	GHODASAR	219687	43296	57728	320711	SBI BANK	SBIN0031224	51083951347	RJUD00008757
11157	UDAIPUR	SEMARI	42695	INTALI	261654	51567	68756	381977	SBI BANK	SBIN0031224	51083951245	RJUD00008633
11158	UDAIPUR	SEMARI	262343	JAMBUDA	199362	39290	52387	291039	SBI BANK	SBIN0032350	61266935233	RJUD00008810
11159	UDAIPUR	SEMARI	262339	KALIGHATI	154195	30389	40518	225102	SBI BANK	SBIN0032350	61266992984	RJUD00008581
11160	UDAIPUR	SEMARI	294522	KANPUR	112854	22241	29655	164750	ICICI BANK	ICIC0006930	693001702250	RJUD00008811
11161	UDAIPUR	SEMARI	42702	KUNDA	289946	57143	76190	423279	SBI BANK	SBIN0031224	51083951234	RJUD00008584
11162	UDAIPUR	SEMARI	42703	KURADIA	306570	60419	80559	447548	SBI BANK	SBIN0031224	51083951289	RJUD00008583
11163	UDAIPUR	SEMARI	42704	MALLADA	252495	49762	66349	368606	SBI BANK	SBIN0031224	51083951132	RJUD00008759
11164	UDAIPUR	SEMARI	42713	RATHORA	259772	51196	68261	379229	SBI BANK	SBIN0031224	51083951212	RJUD00008812
11165	UDAIPUR	SEMARI	42714	SADKARI	198734	39167	52222	290123	SBI BANK	SBIN0031224	61002330624	RJUD00008578
11166	UDAIPUR	SEMARI	42719	SEMARI	423816	83526	111368	618710	SBI BANK	SBIN0031224	51083951290	RJUD00008580
11167	UDAIPUR	SEMARI	262347	SHAKTAWATO KA GU	231480	45620	60827	337927	SBI BANK	SBIN0032350	61268617649	RJUD00008587
11168	UDAIPUR	SEMARI	42721	SHYAMPURA S.	208959	41182	54909	305050	SBI BANK	SBIN0031224	51083951303	RJUD00008756
11169	UDAIPUR	SEMARI	42723	SURKHAND KHEDA	280725	55325	73767	409817	SBI BANK	SBIN0031224	51083950536	RJUD00008813
11170	UDAIPUR	SEMARI	42725	TOKER	306570	60419	80559	447548	SBI BANK	SBIN0031224	51083951336	RJUD00008582
11171	UDAIPUR	SEMARI	294519	UDAT PHALA	182800	36026	48035	266861	SBI BANK	SBIN0032350	39499103714	RJUD00008814

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11172	UDAIPUR	SEMARI	262336	UPLAPHALA-SADKARI	221192	43593	58123	322908	SBI BANK	SBIN0032350	61266934965	RJUD00008586
11173	UDAIPUR	VALLABHNAGAR	42255	ADINDA	361021	71150	94867	527038	SBI BANK	SBIN0031560	51053782622	RJUD00007708
11174	UDAIPUR	VALLABHNAGAR	42261	BALATHAL	218307	43024	57365	318696	SBI BANK	SBIN0031226	51053782804	RJUD00007717
11175	UDAIPUR	VALLABHNAGAR	42264	BATHERA KALAN	282418	55659	74212	412289	SBI BANK	SBIN0031560	51053782917	RJUD00007720
11176	UDAIPUR	VALLABHNAGAR	42265	BATHERA KHURD	204631	40329	53772	298732	SBI BANK	SBIN0031560	51053782940	RJUD00007722
11177	UDAIPUR	VALLABHNAGAR	42266	BHATEWAR	385926	76058	101411	563395	SBI BANK	SBIN0031560	51053783068	RJUD00007723
11178	UDAIPUR	VALLABHNAGAR	42269	DAROLI	274012	54002	72003	400017	SBI BANK	SBIN0031560	51053783079	RJUD00007728
11179	UDAIPUR	VALLABHNAGAR	42270	DHAMANIYA	263473	51925	69234	384632	SBI BANK	SBIN0031226	51053783228	RJUD00007730
11180	UDAIPUR	VALLABHNAGAR	42272	DHAVA	285492	56265	75020	416777	SBI BANK	SBIN0031226	51053783091	RJUD00007732
11181	UDAIPUR	VALLABHNAGAR	42275	GOONPRI	243148	47920	63893	354961	SBI BANK	SBIN0031560	51053783137	RJUD00007735
11182	UDAIPUR	VALLABHNAGAR	42274	GOTIPA	260776	51394	68525	380695	SBI BANK	SBIN0031226	51053783057	RJUD00007734
11183	UDAIPUR	VALLABHNAGAR	42277	KARANPUR	347471	68480	91306	507257	SBI BANK	SBIN0031226	51053783080	RJUD00007737
11184	UDAIPUR	VALLABHNAGAR	42281	KEEKAWAS	327146	64474	85965	477585	SBI BANK	SBIN0031560	51053783159	RJUD00007741
11185	UDAIPUR	VALLABHNAGAR	42279	KHARSAN	287123	56586	75448	419157	SBI BANK	SBIN0032226	51053783024	RJUD00007739
11186	UDAIPUR	VALLABHNAGAR	42287	MAAL KI TOOS	298917	58911	78547	436375	SBI BANK	SBIN0031560	51053782644	RJUD00007748
11187	UDAIPUR	VALLABHNAGAR	42285	MAHARAJ KI KHEDI	213163	42010	56014	311187	SBI BANK	SBIN0031479	51038280756	RJUD00007746
11188	UDAIPUR	VALLABHNAGAR	42286	MAJAWADA	251680	49601	66135	367416	SBI BANK	SBIN0031560	51053783160	RJUD00007747
11189	UDAIPUR	VALLABHNAGAR	42288	MENAR	368486	72621	96829	537936	SBI BANK	SBIN0031509	51053783193	RJUD00007749
11190	UDAIPUR	VALLABHNAGAR	42289	MODI	368549	72634	96845	538028	SBI BANK	SBIN0031560	51053782951	RJUD00007750
11191	UDAIPUR	VALLABHNAGAR	42291	NANDVEL	236750	46659	62212	345621	SBI BANK	SBIN0031479	51038280927	RJUD00007752
11192	UDAIPUR	VALLABHNAGAR	42292	NAVANIA	290699	57291	76388	424378	SBI BANK	SBIN0031488	51053783104	RJUD00007753
11193	UDAIPUR	VALLABHNAGAR	42295	RUNDERA	396590	78160	104213	578963	SBI BANK	SBIN0031560	51053783035	RJUD00007756
11194	UDAIPUR	VALLABHNAGAR	42301	TARAWAT	237502	46807	62409	346718	SBI BANK	SBIN0031226	51053783046	RJUD00007762
11195	UDAIPUR	VALLABHNAGAR	42302	TOOS DANGIYAN	317541	62557	83432	463530	SBI BANK	SBIN0031560	51053783171	RJUD00007763
				GRAND TOTAL	3154642000	621718000	828957000	4605317000				