



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

क्रमांक एफ 165()परावि/लेखा/15th FC/2021-22/47

जयपुर, दिनांक 11.04.2026

प्रशासनिक एवं वित्तीय स्वीकृति संख्या- 08/2026-27

15वें केन्द्रीय वित्त आयोग के अन्तर्गत चालू वित्तीय वर्ष 2026-27 में वित्तीय वर्ष 2025-26 के लिए ग्राम पंचायतों को देय मूल अनुदान (टाईड फण्ड) की द्वितीय किश्त की राशि रु. 23930.11 लाख (अक्षरे राशि रूपये दो सौ उनतालीस करोड़ तीस लाख ग्यारह 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 रु. में)

मांग संख्या 52	मांग संख्या 30	मांग संख्या 51	योग
04- सामान्य बुनियादी अनुदान 12- सहायतार्थ अनुदान (गैर संवेतन)	05- सामान्य बुनियादी अनुदान (अनुसूचित जनजातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	06- सामान्य बुनियादी अनुदान (अनुसूचित जातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	
16392.13	3230.56	4307.42	23930.11

(अक्षरे राशि रूपये दो सौ उनतालीस करोड़ तीस लाख ग्यारह हजार मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या-332600626 दिनांक 10.04.2026 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 अध्यक्षीन रहते हुए उक्त दिशा-निर्देशों के अन्तर्गत चिन्हित कार्यों पर ही किया जावे।

Signature valid

(डॉ. जोगा राम)

Digitally signed by Joga Ram
Designation: Commissioner
Date: 2026.04.14 09:23:20 IST
Reason: Approved

RajKaj Ref No.:
21561651

M e-Sign





क्रमांक एफ 165()परावि/लेखा/15th FC/2021-22/ 47

जयपुर, दिनांक 11.04.2026

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. 2025-26 की मूल अनुदान (टाईड फण्ड) की द्वितीय किश्त वित्तीय वर्ष 2025-26 में देय" 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. 2025-26 की मूल अनुदान (टाईड फण्ड) की द्वितीय किश्त वित्तीय वर्ष 2025-26 में देय" 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 तहत प्राप्त अनुदान के उपयोग हेतु जारी दिशा-निर्देशों के अधीन 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 Jagan Ram
Designation: Commissioner
Date: 2026.04.14 09:23:20 IST
Reason: Approved

RajKaj Ref No.:
21561651

M e-Sign

Grampanchayat wise Distribution Allotment of 15th FC Grants 2025-26 (2nd Installment) 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	33791	DAURAI	777567	153243	204324	1135134	BOB BANK	BARBORAJAJM	17080100004258	RJAJ00005165
2	AJMER	AJMER RURAL	33839	GHOOGHRA	602533	118747	158330	879610	HDFC BANK	HDFC0000205	50100043262610	RJAJ00005075
3	AJMER	AJMER RURAL	33802	KADEL	510493	100608	134144	745245	BOB BANK	BARBOGANAAHE	01250100005765	RJAJ00005156
4	AJMER	AJMER RURAL	259730	KAYAD	405730	79961	106615	592306	SBI BANK	SBIN0031942	61127812802	RJAJ00005461
5	AJMER	AJMER RURAL	33806	KHORI	352157	69403	92537	514097	RAJASTHAN GRAMIN BANK	RMGB0001020	21020126309	RJAJ00005155
6	AJMER	AJMER RURAL	33849	NARELI	446880	88071	117428	652379	SBI BANK	SBIN0031586	51068960474	RJAJ00005106
7	AJMER	AJMER RURAL	33859	SEDARIYA	663561	130775	174366	968702	AXIS BANK	UTIB0002935	921010016679077	RJAJ00005035
8	AJMER	AJMER RURAL	33823	SOMALPUR	939780	185212	246949	1371941	BOB BANK	BARBOSARADH	13540100002101	RJAJ00005163
9	AJMER	AJMER RURAL	33824	TABEEJI	441612	87033	116044	644689	BOB BANK	BARBOSARADH	13540100022042	RJAJ00005150
10	AJMER	KEKRI	33587	AJGARA	236759	46660	62214	345633	SBI BANK	SBIN0031110	51037681341	RJAJ00005351
11	AJMER	KEKRI	33688	BAGHERA	858972	169286	225715	1253973	SBI BANK	SBIN0006184	11665559165	RJAJ00004981
12	AJMER	KEKRI	33690	BHARAI	257632	50774	67699	376105	BOB BANK	BARBOKEKRIX	07590100006230	RJAJ00005087
13	AJMER	KEKRI	33691	BHEEMRAWAS	329296	64898	86530	480724	SBI BANK	SBIN0031108	51051263052	RJAJ00004955
14	AJMER	KEKRI	33694	DEOGAON	542697	106955	142606	792258	SBI BANK	SBIN0003628	31692179045	RJAJ00004964
15	AJMER	KEKRI	33700	JOONIYA	542896	106994	142659	792549	BOB BANK	BARBOJONIY	13560100003121	RJAJ00005096
16	AJMER	KEKRI	33701	KADERA	874477	172342	229790	1276609	SBI BANK	SBIN0007701	11560023007	RJAJ00004936
17	AJMER	KEKRI	33702	KALERA KRISHNA GOPAL	281586	55495	73993	411074	BOB BANK	BARBOKEKRIX	07590100012747	RJAJ00005091
18	AJMER	KEKRI	33703	KANOJ	377502	74398	99198	551098	SBI BANK	SBIN0003628	31690403036	RJAJ00004974
19	AJMER	KEKRI	33704	KHAWAS	481370	94868	126491	702729	SBI BANK	SBIN0007711	11754113970	RJAJ00004959
20	AJMER	KEKRI	294506	KOHADA	270553	53321	71094	394968	HDFC BANK	HDFC0002366	50100370980010	RJAJ00005473
21	AJMER	KEKRI	33607	LALLAI	458012	90265	120354	668631	SBI BANK	SBIN0031110	51037681330	RJAJ00005595
22	AJMER	KEKRI	33706	LASADIYA	380484	74986	99981	555451	SBI BANK	SBIN0003628	11101930791	RJAJ00004962
23	AJMER	KEKRI	294514	MANKHAND	352753	69521	92694	514968	HDFC BANK	HDFC0002366	50100371064325	RJAJ00005476
24	AJMER	KEKRI	33708	MEODA KALAN	381478	75182	100242	556902	SBI BANK	SBIN0031108	51051268379	RJAJ00005092
25	AJMER	KEKRI	33709	MOLKIYA	333967	65818	87758	487543	BOB BANK	BARBOKEKRIX	07590100012746	RJAJ00004966
26	AJMER	KEKRI	294510	NAIKI	285661	56298	75064	417023	HDFC BANK	HDFC0002366	50100370983861	RJAJ00005477
27	AJMER	KEKRI	294520	NIMOD	285959	56357	75143	417459	HDFC BANK	HDFC0002366	50100370979838	RJAJ00005475
28	AJMER	KEKRI	33712	PRANHEDA	375813	74065	98754	548632	BOB BANK	BARBOKEKRIX	07590100006202	RJAJ00004972
29	AJMER	KEKRI	33611	RAMPALI	254749	50206	66941	371896	AU BANK	AUBL0002223	2081222330812894	RJAJ00005596
30	AJMER	KEKRI	33714	SALARI	398972	78629	104839	582440	SBI BANK	SBIN0031108	51051263109	RJAJ00005093
31	AJMER	KEKRI	33715	SARSARI	329395	64917	86556	480868	SBI BANK	SBIN0031108	51051263132	RJAJ00005094
32	AJMER	SARWAR	294496	ARWAR	229801	45289	60386	335476	RAJASTHAN GRAMIN BANK	RMGB0001034	21034092941	RJAJ00005566
33	AJMER	SARWAR	33590	BHAGWANPURA	447476	88189	117585	653250	SBI BANK	SBIN0031110	51037681125	RJAJ00005512
34	AJMER	SARWAR	294576	BHATOLAO	313392	61763	82351	457506	AU BANK	AUBL0002228	2081222829915022	RJAJ00005436
35	AJMER	SARWAR	33593	BIRLA	283872	55946	74594	414412	BOB BANK	BARB0BORADA	22580100000064	RJAJ00005564
36	AJMER	SARWAR	295037	CHANDMA	315778	62234	82978	460990	AU BANK	AUBL0002228	2081222829476572	RJAJ00005509
37	AJMER	SARWAR	33598	FATEHGARH	478488	94300	125734	698522	BOB BANK	BARBOFATAJM	13550100000080	RJAJ00005568

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
38	AJMER	SARWAR	294500	GOPALPURA	207040	40803	54405	302248	AU BANK	AUBL0002228	2081222829850645	RJAJ00005480
39	AJMER	SARWAR	33630	GOYLA	444793	87660	116880	649333	RAJASTHAN GRAMIN BANK	RMGB0001034	21034092601	RJAJ00005425
40	AJMER	SARWAR	33600	HARPURA	283574	55887	74516	413977	RAJASTHAN GRAMIN BANK	RMGB0001049	21049067361	RJAJ00005516
41	AJMER	SARWAR	33601	HINGONIYAN	393604	77572	103429	574605	BOB BANK	BARBOJ00NIY	13560100000217	RJAJ00005514
42	AJMER	SARWAR	293958	JADANA	279598	55103	73471	408172	AU BANK	AUBL0002228	2081222829524072	RJAJ00005427
43	AJMER	SARWAR	33632	JOTAYAN	453738	89423	119230	662391	AU BANK	AUBL0002228	2081222829547462	RJAJ00005426
44	AJMER	SARWAR	293959	KALYANPURA	258029	50852	67803	376684	ICICI BANK	ICIC0006853	685301703755	RJAJ00005510
45	AJMER	SARWAR	33635	KEBANIYA	214494	42273	56363	313130	ICICI BANK	ICIC0006853	685305000714	RJAJ00005506
46	AJMER	SARWAR	33606	KHEERIYA	602632	118767	158356	879755	SBI BANK	SBIN0031110	51037681329	RJAJ00005511
47	AJMER	SARWAR	294497	SADAPUR	300074	59138	78851	438063	BOB BANK	BARBOBORADA	22580100016326	RJAJ00005567
48	AJMER	SARWAR	33613	SAPLA	439425	86602	115469	641496	AU BANK	AUBL0002228	2081222829406011	RJAJ00005513
49	AJMER	SARWAR	33645	SARANA	464274	91499	121999	677772	ICICI BANK	ICIC0006853	685301704249	RJAJ00005356
50	AJMER	SARWAR	33646	SATOLAO	257036	50657	67542	375235	AU BANK	AUBL0002228	2081222829525985	RJAJ00005428
51	AJMER	SARWAR	33647	SHERGARH	316176	62312	83083	461571	RAJASTHAN GRAMIN BANK	RMGB0001034	21034092849	RJAJ00005565
52	AJMER	SARWAR	33648	SHOKALIYA	433959	85525	114033	633517	ICICI BANK	ICIC0006853	685301704128	RJAJ00005507
53	AJMER	SARWAR	33615	SOONPA	295303	58198	77598	431099	AU BANK	AUBL0002228	2081222829578521	RJAJ00005418
54	AJMER	SARWAR	294575	SUNARIYA	315977	62273	83030	461280	AU BANK	AUBL0002228	2081222829877324	RJAJ00005563
55	AJMER	SARWAR	33616	SYAR	514966	101489	135319	751774	BOB BANK	BARBOFATAJM	13550100000088	RJAJ00005515
56	AJMER	SARWAR	293957	TAJPURA	505225	99570	132760	737555	AU BANK	AUBL0002228	2081222829400939	RJAJ00005437
57	AJMER	SAWAR	33687	ALOLI	260117	51264	68352	379733	SBI BANK	SBIN0031108	51051263143	RJAJ00004967
58	AJMER	SAWAR	295040	AMALI	290532	57258	76344	424134	HDFC BANK	HDFC0002366	50100375929647	RJAJ00005489
59	AJMER	SAWAR	33689	BAJTA	375415	73987	98649	548051	PNB BANK	PUNB0688200	6882000100055803	RJAJ00004968
60	AJMER	SAWAR	295046	BARH KA JHOPRA	314386	61959	82612	458957	HDFC BANK	HDFC0002366	50100376117363	RJAJ00005485
61	AJMER	SAWAR	295042	BHANDAWAS	236958	46700	62266	345924	HDFC BANK	HDFC0002366	50100376116805	RJAJ00005487
62	AJMER	SAWAR	33692	CHEETIWAS	239045	47111	62815	348971	SBI BANK	SBIN0003628	11101930587	RJAJ00004982
63	AJMER	SAWAR	33695	DHOONDHARI	421634	83096	110794	615524	PNB BANK	PUNB0688200	6882000100000353	RJAJ00004935
64	AJMER	SAWAR	33696	GHATIYALI	604620	119158	158878	882656	PNB BANK	PUNB0688200	6882000100000326	RJAJ00004970
65	AJMER	SAWAR	33697	GIRWARPURA	283176	55808	74411	413395	BOB BANK	BARBOSAWARX	13230100002963	RJAJ00005088
66	AJMER	SAWAR	33698	GORDHA	293315	57806	77075	428196	PNB BANK	PUNB0688200	6882000100000308	RJAJ00004932
67	AJMER	SAWAR	33699	GULGAON	421733	83115	110820	615668	SBI BANK	SBIN0003628	11101930543	RJAJ00005089
68	AJMER	SAWAR	262957	KALERA KANWARJI	222048	43761	58348	324157	PNB BANK	PUNB0688200	6882000100000292	RJAJ00005090
69	AJMER	SAWAR	33705	KUSHAYATA	486638	95907	127876	710421	SBI BANK	SBIN0031108	51051263154	RJAJ00004980
70	AJMER	SAWAR	33707	MEHROO KALAN	503436	99217	132290	734943	SBI BANK	SBIN0031108	61129203310	RJAJ00004957
71	AJMER	SAWAR	294503	NAYAGAON MEENA	300074	59138	78851	438063	HDFC BANK	HDFC0002366	50100375986870	RJAJ00005486
72	AJMER	SAWAR	33710	PARA	372930	73497	97996	544423	SBI BANK	SBIN0003628	11101930600	RJAJ00004963
73	AJMER	SAWAR	33711	PEEPLAJ	355536	70069	93425	519030	SBI BANK	SBIN0007701	30681737262	RJAJ00004815
74	AJMER	SAWAR	33713	SADARA	284469	56063	74751	415283	ICICI BANK	ICIC0006836	683601703255	RJAJ00004934
75	AJMER	SAWAR	295043	SADARI	274728	54143	72191	401062	HDFC BANK	HDFC0002366	50100375979019	RJAJ00005488

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
76	AJMER	SAWAR	33717	TANKAWAS	279002	54986	73314	407302	SBI BANK	SBIN0003628	11101930576	RJA00004965
77	ALWAR	BANSUR	33863	ALAMPUR	524011	103272	137696	764979	PNB BANK	PUNB0694200	6942000100059563	RJAL00007837
78	ALWAR	BANSUR	262621	BABERA	559097	110187	146916	816200	RAJASTHAN GRAMIN BANK	RMGB0001456	21456215626	RJAL00008461
79	ALWAR	BANSUR	33864	BABERI	519737	102430	136573	758740	RAJASTHAN GRAMIN BANK	RMGB0001400	21400032500	RJAL00007846
80	ALWAR	BANSUR	262619	BAHRAM KA BAS	535640	105564	140752	781956	SBI BANK	SBIN0031354	61259611079	RJAL00008473
81	ALWAR	BANSUR	33866	BALAWAS	586132	115515	154020	855667	RAJASTHAN GRAMIN BANK	RMGB0001456	21456072458	RJAL00007829
82	ALWAR	BANSUR	33869	BAS DAYAL	377105	74320	99093	550518	RAJASTHAN GRAMIN BANK	RMGB0001437	21437150136	RJAL00007847
83	ALWAR	BANSUR	33870	BHAGGOO KA BAS	471828	92988	123984	688800	RAJASTHAN GRAMIN BANK	RMGB0001400	21400030159	RJAL00007838
84	ALWAR	BANSUR	33871	BHOOPERA	458807	90422	120563	669792	RAJASTHAN GRAMIN BANK	RMGB0001456	21456215547	RJAL00007830
85	ALWAR	BANSUR	33872	BILALI	802217	158101	210802	1171120	RAJASTHAN GRAMIN BANK	RMGB0001475	21475133422	RJAL00007856
86	ALWAR	BANSUR	33873	BUTERI	487234	96024	128032	711290	RAJASTHAN GRAMIN BANK	RMGB0001456	21456215489	RJAL00007848
87	ALWAR	BANSUR	33874	CHATARPURA	863743	170226	226969	1260938	RAJASTHAN GRAMIN BANK	RMGB0001437	21437150158	RJAL00007839
88	ALWAR	BANSUR	33875	CHHEEND	209723	41332	55110	306165	PNB BANK	PUNB0354700	3547000100019882	RJAL00007831
89	ALWAR	BANSUR	33877	DEOSAN	433163	85368	113824	632355	RAJASTHAN GRAMIN BANK	RMGB0001400	21400031073	RJAL00007849
90	ALWAR	BANSUR	33878	GIROODI	412887	81372	108496	602755	RAJASTHAN GRAMIN BANK	RMGB0001456	21456215570	RJAL00007840
91	ALWAR	BANSUR	33882	HAMEERPUR	752718	148346	197795	1098859	PNB BANK	PUNB0354700	3547000100012117	RJAL00007841
92	ALWAR	BANSUR	295291	ISRAKA BAS	222844	43918	58557	325319	RAJASTHAN GRAMIN BANK	RMGB0001400	21400119404	RJAL00008424
93	ALWAR	BANSUR	293941	KALYANPURA	389728	76808	102410	568946	RAJASTHAN GRAMIN BANK	RMGB0001456	21456215897	RJAL00008464
94	ALWAR	BANSUR	33886	KHERA	579672	114242	152322	846236	RAJASTHAN GRAMIN BANK	RMGB0001456	21456215514	RJAL00007842
95	ALWAR	BANSUR	33889	LOYATI	521526	102782	137043	761351	RAJASTHAN GRAMIN BANK	RMGB0001456	21456215569	RJAL00007852
96	ALWAR	BANSUR	33890	MAJRA AHEER	455130	89697	119596	664423	PNB BANK	PUNB0201100	2011000100024346	RJAL00007835
97	ALWAR	BANSUR	293936	MANCHI	233181	45955	61274	340410	RAJASTHAN GRAMIN BANK	RMGB0001400	21400119415	RJAL00008472
98	ALWAR	BANSUR	33893	NANGAL LAKHA	531167	104682	139577	775426	RAJASTHAN GRAMIN BANK	RMGB0001456	21456215558	RJAL00007853
99	ALWAR	BANSUR	33895	NEEMOOCHANA	470138	92655	123540	686333	RAJASTHAN GRAMIN BANK	RMGB0001437	21437150169	RJAL00007836
100	ALWAR	BANSUR	33896	RAMPUR	818319	161274	215033	1194626	SBI BANK	SBIN0031354	51070993461	RJAL00007862
101	ALWAR	BANSUR	33885	RATANPURA KARANA	628872	123938	165251	918061	RAJASTHAN GRAMIN BANK	RMGB0001475	21475133342	RJAL00007845
102	ALWAR	BANSUR	262616	SABALPURA	292619	57669	76893	427181	SBI BANK	SBIN0031354	61259611228	RJAL00008474
103	ALWAR	BANSUR	33897	SHAHPUR	518146	102116	136155	756417	RAJASTHAN GRAMIN BANK	RMGB0001400	21400032453	RJAL00007863
104	ALWAR	BANSUR	33898	SHYAMPURA	561979	110755	147673	820407	AU BANK	AUBL0002190	2181219032905857	RJAL00007854
105	ALWAR	KOTKASIM	295174	AKOLI	419049	82586	110115	611750	PNB BANK	PUNB0775100	7751000100084973	RJAL00008665
106	ALWAR	KOTKASIM	33998	BAGHANA	471928	93007	124010	688945	SBI BANK	SBIN0002397	11420968234	RJAL00007747
107	ALWAR	KOTKASIM	33999	BAGHERI KHURD	481370	94868	126491	702729	PNB BANK	PUNB0069100	0691000100045141	RJAL00007748
108	ALWAR	KOTKASIM	34001	BEELAHERI	441910	87092	116122	645124	SBI BANK	SBIN0002397	11420968303	RJAL00007749
109	ALWAR	KOTKASIM	34000	BHONKAR	632053	124565	166087	922705	RAJASTHAN GRAMIN BANK	RMGB0001450	21450102526	RJAL00007750
110	ALWAR	KOTKASIM	34002	BURHI BAWAL	437537	86230	114973	638740	PNB BANK	PUNB0354300	3543000100004950	RJAL00007751
111	ALWAR	KOTKASIM	34003	GHEEKAKA	374123	73732	98310	546165	PNB BANK	PUNB0775100	7751000100093351	RJAL00007752
112	ALWAR	KOTKASIM	295172	GIRWAS	188155	37082	49442	274679	PNB BANK	PUNB0069100	0691000100205277	RJAL00008666
113	ALWAR	KOTKASIM	34004	GUNSAR	435151	85760	114346	635257	PNB BANK	PUNB0294600	2946000100021911	RJAL00007753

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
114	ALWAR	KOTKASIM	34005	HARSOLI	894853	176358	235144	1306355	PNB BANK	PUNB0069100	0691000100060034	RJAL00007754
115	ALWAR	KOTKASIM	34006	IKROTIYA	480476	94692	126256	701424	SBI BANK	SBIN0002397	11420977907	RJAL00007755
116	ALWAR	KOTKASIM	295176	JAKOPUR	429088	84565	112753	626406	PNB BANK	PUNB0775100	7751000100084982	RJAL00008667
117	ALWAR	KOTKASIM	34007	JATIYANA	421733	83115	110820	615668	PNB BANK	PUNB0069100	0691000100045318	RJAL00007756
118	ALWAR	KOTKASIM	295173	JHADKA	406029	80020	106694	592743	PNB BANK	PUNB0069100	0691000100205259	RJAL00008668
119	ALWAR	KOTKASIM	34008	JORIYA	436145	85955	114608	636708	RAJASTHAN GRAMIN BANK	RMGB0001674	21674056416	RJAL00007757
120	ALWAR	KOTKASIM	34009	KANHARKA	58643	11557	15410	85610	SBI BANK	SBIN0002397	11420968212	RJAL00007758
121	ALWAR	KOTKASIM	34011	KHANPUR AHEERAN	551046	108600	144800	804446	PNB BANK	PUNB0294600	2946000100025139	RJAL00007760
122	ALWAR	KOTKASIM	34010	KUTUBPUR	324624	63977	85303	473904	RAJASTHAN GRAMIN BANK	RMGB0001446	21446054770	RJAL00007759
123	ALWAR	KOTKASIM	34013	LADPUR	438829	86484	115313	640626	SBI BANK	SBIN0002397	11420934384	RJAL00007762
124	ALWAR	KOTKASIM	34014	MAKDAWA	348380	68659	91545	508584	SBI BANK	SBIN0002397	11420974815	RJAL00007763
125	ALWAR	KOTKASIM	34015	NANGAL SALIYA	452049	89090	118786	659925	RAJASTHAN GRAMIN BANK	RMGB0001438	21438132138	RJAL00007764
126	ALWAR	KOTKASIM	34016	PATALIYA	307628	60627	80836	449091	PNB BANK	PUNB0069100	0691000100045150	RJAL00007765
127	ALWAR	KOTKASIM	34017	PATAN AHEER	379788	74849	99798	554435	RAJASTHAN GRAMIN BANK	RMGB0001438	21438132116	RJAL00007766
128	ALWAR	KOTKASIM	34018	PUR	378794	74653	99537	552984	PNB BANK	PUNB0294600	2946000100022035	RJAL00007767
129	ALWAR	KOTKASIM	34019	TEUWAS	603626	118963	158617	881206	RAJASTHAN GRAMIN BANK	RMGB0001450	21450102537	RJAL00007768
130	ALWAR	KOTKASIM	34020	TIGANWA	652926	128679	171572	953177	RAJASTHAN GRAMIN BANK	RMGB0001438	21438132127	RJAL00007769
131	ALWAR	KOTKASIM	34021	UJOLI	420938	82958	110611	614507	SBI BANK	SBIN0002397	11420967751	RJAL00007770
132	ALWAR	LAXMANGARH	34022	BADKA	648553	127817	170423	946793	SBI BANK	SBIN0032152	51075142224	RJAL00007669
133	ALWAR	LAXMANGARH	34024	BERLA	841578	165858	221144	1228580	PNB BANK	PUNB0355800	3558000100019772	RJAL00007671
134	ALWAR	LAXMANGARH	34026	BICHGAON	415173	81822	109097	606092	RAJASTHAN GRAMIN BANK	RMGB0001362	21362022211	RJAL00007673
135	ALWAR	LAXMANGARH	34027	BOONTOLI	479482	94496	125995	699973	RAJASTHAN GRAMIN BANK	RMGB0001442	21442033935	RJAL00007674
136	ALWAR	LAXMANGARH	34030	CHIMRAWALI GORH	759776	149737	199649	1109162	PNB BANK	PUNB0355800	3558000100016243	RJAL00007677
137	ALWAR	LAXMANGARH	34031	DEENAR	434953	85720	114294	634967	PNB BANK	PUNB0124200	1242000100033628	RJAL00007678
138	ALWAR	LAXMANGARH	34032	DEEWLI	471928	93007	124010	688945	PNB BANK	PUNB0355800	3558000100016173	RJAL00007679
139	ALWAR	LAXMANGARH	34036	GANDOORA	434953	85720	114294	634967	PNB BANK	PUNB0124200	1242000100031903	RJAL00007682
140	ALWAR	LAXMANGARH	34038	GOTHRA	405035	79824	106432	591291	RAJASTHAN GRAMIN BANK	RMGB0001449	21449150915	RJAL00007684
141	ALWAR	LAXMANGARH	34039	HARSANA	674495	132929	177239	984663	SBI BANK	SBIN0031058	51075142133	RJAL00007686
142	ALWAR	LAXMANGARH	34042	JAWLI	649248	127954	170605	947807	PNB BANK	PUNB0223800	2238000100007847	RJAL00007690
143	ALWAR	LAXMANGARH	34043	JHALATALA	401854	79197	105597	586648	RAJASTHAN GRAMIN BANK	RMGB0001746	21746078723	RJAL00007691
144	ALWAR	LAXMANGARH	34045	KHERA MANGAL SINGH	676582	133341	177788	987711	RAJASTHAN GRAMIN BANK	RMGB0001746	21746078745	RJAL00007693
145	ALWAR	LAXMANGARH	34046	KHOHRA MALAWALI	633444	124839	166453	924736	PNB BANK	PUNB0355800	3558000100016155	RJAL00007694
146	ALWAR	LAXMANGARH	34047	KHUDIYANA	456223	89912	119883	666018	RAJASTHAN GRAMIN BANK	RMGB0001449	21449150744	RJAL00007695
147	ALWAR	LAXMANGARH	34053	NANGAL KHANJADI	527887	104036	138715	770638	SBI BANK	SBIN0031058	51075141945	RJAL00007701
148	ALWAR	LAXMANGARH	295293	NARNAUL KHURD	448570	88404	117872	654846	RAJASTHAN GRAMIN BANK	RMGB0001362	21362111566	RJAL00008442
149	ALWAR	LAXMANGARH	295188	RASOOLPUR	405929	80001	106668	592598	PNB BANK	PUNB0355800	3558000100174509	RJAL00008444
150	ALWAR	LAXMANGARH	34061	SAHADKA	468548	92341	123122	684011	PNB BANK	PUNB0355800	3558000100015828	RJAL00007707
151	ALWAR	LAXMANGARH	34059	SEHRA	416565	82097	109462	608124	RAJASTHAN GRAMIN BANK	RMGB0001362	21362111373	RJAL00007710
152	ALWAR	LAXMANGARH	34062	SORAI	410402	80882	107843	599127	SBI BANK	SBIN0031058	51075142086	RJAL00007711

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
153	ALWAR	LAXMANGARH	34063	TODANAGAR	417260	82234	109645	609139	SBI BANK	SBIN0032428	51075141990	RJAL00007712
154	ALWAR	MANDAWAR	34064	AJARKA	315480	62175	82900	460555	RAJASTHAN GRAMIN BANK	RMGB0001388	21388032434	RJAL00007620
155	ALWAR	MANDAWAR	262845	BADHEEN	416763	82136	109514	608413	RAJASTHAN GRAMIN BANK	RMGB0001411	21411087526	RJAL00008580
156	ALWAR	MANDAWAR	295209	BADLI	458211	90304	120406	668921	PNB BANK	PUNB0356500	3565000100199171	RJAL00008581
157	ALWAR	MANDAWAR	34065	BALLOOWAS	535043	105446	140595	781084	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122594	RJAL00008020
158	ALWAR	MANDAWAR	34066	BASNI	492701	97102	129469	719272	RAJASTHAN GRAMIN BANK	RMGB0001388	21388123071	RJAL00007616
159	ALWAR	MANDAWAR	34067	BAWAD	391815	77219	102959	571993	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122651	RJAL00008028
160	ALWAR	MANDAWAR	34068	BEEJWAD CHAUHAN	508207	100157	133543	741907	RAJASTHAN GRAMIN BANK	RMGB0001432	21432099988	RJAL00007613
161	ALWAR	MANDAWAR	34069	BEHROJ	416962	82175	109567	608704	RAJASTHAN GRAMIN BANK	RMGB0001374	21374019486	RJAL00007611
162	ALWAR	MANDAWAR	34079	BEHROR JAT	330687	65172	86896	482755	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122561	RJAL00007619
163	ALWAR	MANDAWAR	34070	BHANOT	430977	84937	113249	629163	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122549	RJAL00008035
164	ALWAR	MANDAWAR	34071	BHOONGARA AHEER	495683	97689	130252	723624	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122550	RJAL00007618
165	ALWAR	MANDAWAR	34072	CHANDPUR	543691	107151	142868	793710	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122684	RJAL00008030
166	ALWAR	MANDAWAR	34073	DARBARPUR	352654	69501	92668	514823	RAJASTHAN GRAMIN BANK	RMGB0001388	21388122997	RJAL00008582
167	ALWAR	MANDAWAR	34074	GADOOWAS	566750	111695	148927	827372	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122673	RJAL00007609
168	ALWAR	MANDAWAR	34075	GOPIPURA	496876	97924	130566	725366	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122662	RJAL00007617
169	ALWAR	MANDAWAR	34076	HATOONDI	529974	104447	139263	773684	RAJASTHAN GRAMIN BANK	RMGB0001411	21411058379	RJAL00008038
170	ALWAR	MANDAWAR	294000	HULMANAKALAN	329395	64917	86556	480868	RAJASTHAN GRAMIN BANK	RMGB0001432	21432100338	RJAL00008583
171	ALWAR	MANDAWAR	34077	JALWAS	495683	97689	130252	723624	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122640	RJAL00007625
172	ALWAR	MANDAWAR	34078	JASAI	421932	83154	110873	615959	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122572	RJAL00007614
173	ALWAR	MANDAWAR	34080	JEENDOLI	546176	107640	143521	797337	RAJASTHAN GRAMIN BANK	RMGB0001374	21374119174	RJAL00008036
174	ALWAR	MANDAWAR	295215	JHAJHAARPUR	274131	54026	72035	400192	PNB BANK	PUNB0981900	9819000100100306	RJAL00008584
175	ALWAR	MANDAWAR	34081	KARNI KOT	497969	98140	130853	726962	PUNJAB AND SINDH BANK	PSIB0021165	11651000002559	RJAL00008585
176	ALWAR	MANDAWAR	34082	KHANPUR AHEER	568043	111950	149267	829260	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122527	RJAL00008024
177	ALWAR	MANDAWAR	262401	KHRETA	452049	89090	118786	659925	RAJASTHAN GRAMIN BANK	RMGB0001374	21374119389	RJAL00008586
178	ALWAR	MANDAWAR	34084	MAJRI KHOLA	540510	106524	142032	789066	RAJASTHAN GRAMIN BANK	RMGB0001411	21411061201	RJAL00007610
179	ALWAR	MANDAWAR	34085	MANKA	285959	56357	75143	417459	RAJASTHAN GRAMIN BANK	RMGB0001432	21432099955	RJAL00008029
180	ALWAR	MANDAWAR	34086	MATOR	526098	103683	138245	768026	PNB BANK	PUNB0236900	2369000100274750	RJAL00008022
181	ALWAR	MANDAWAR	34083	MENPUR	684832	134967	179956	999755	PNB BANK	PUNB0356500	3565000100169639	RJAL00008026
182	ALWAR	MANDAWAR	34087	MUNDANWARA KALAN	412489	81293	108391	602173	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122505	RJAL00007622
183	ALWAR	MANDAWAR	262590	NANGLI OJHA	329196	64878	86504	480578	PNB BANK	PUNB0236900	2369000100291100	RJAL00008587
184	ALWAR	MANDAWAR	34089	PALAWA	408414	80490	107320	596224	RAJASTHAN GRAMIN BANK	RMGB0001432	21432099977	RJAL00007621
185	ALWAR	MANDAWAR	34090	PEEPLI	642390	126602	168803	937795	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122606	RJAL00007627
186	ALWAR	MANDAWAR	34091	PEHAL	621318	122449	163266	907033	RAJASTHAN GRAMIN BANK	RMGB0001539	21539090510	RJAL00008023
187	ALWAR	MANDAWAR	34092	RAJWARA	339732	66954	89273	495959	RAJASTHAN GRAMIN BANK	RMGB0001394	21394087077	RJAL00007612
188	ALWAR	MANDAWAR	34093	RANOTH	459205	90500	120667	670372	RAJASTHAN GRAMIN BANK	RMGB0001539	21539090509	RJAL00007626
189	ALWAR	MANDAWAR	34094	RESGAN	519438	102371	136495	758304	RAJASTHAN GRAMIN BANK	RMGB0001539	21539090521	RJAL00008034
190	ALWAR	MANDAWAR	295208	RUNDH	379689	74829	99772	554290	PNB BANK	PUNB0356500	3565000100199223	RJAL00008588

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
191	ALWAR	MANDAWAR	34095	SARAI KALAN	470735	92772	123697	687204	RAJASTHAN GRAMIN BANK	RMGB0001394	21394015976	RJAL00008021
192	ALWAR	MANDAWAR	34096	SEEL GAON	446284	87954	117272	651510	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122538	RJAL00008031
193	ALWAR	MANDAWAR	34097	SHAMDA	518842	102253	136338	757433	RAJASTHAN GRAMIN BANK	RMGB0001411	21411061187	RJAL00008032
194	ALWAR	MANDAWAR	34099	SIHALI KHURD	449564	88600	118133	656297	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122583	RJAL00007624
195	ALWAR	MANDAWAR	34100	SODAWAS	558898	110148	146864	815910	RAJASTHAN GRAMIN BANK	RMGB0001411	21411058867	RJAL00007615
196	ALWAR	MANDAWAR	34101	SORKHA KALAN	444196	87542	116723	648461	RAJASTHAN GRAMIN BANK	RMGB0001374	21374119163	RJAL00008037
197	ALWAR	MANDAWAR	34102	TATARPUR	712762	140471	187295	1040528	PNB BANK	PUNB0356500	3565000100027179	RJAL00007623
198	ALWAR	MANDAWAR	34103	ULAHARI	436742	86073	114764	637579	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122617	RJAL00008019
199	ALWAR	NEEMRANA	34108	DAUSOD	414875	81764	109018	605657	SBI BANK	SBIN0031796	61131603201	RJAL00007961
200	ALWAR	NEEMRANA	34112	GIGLANA	511089	100725	134301	746115	PNB BANK	PUNB0755100	7551000100013597	RJAL00007962
201	ALWAR	NEEMRANA	34113	GOOGAL KOTA	559196	110206	146942	816344	PNB BANK	PUNB0356400	3564000100050901	RJAL00007987
202	ALWAR	NEEMRANA	34114	HUDIYA KALAN	350169	69011	92015	511195	BOB BANK	BARBONEEMRA	30240100004035	RJAL00007979
203	ALWAR	NEEMRANA	34116	JONAYCHA KHURD	317269	62527	83370	463166	PNB BANK	PUNB0719900	3564000100102822	RJAL00008660
204	ALWAR	NEEMRANA	34120	KHOONDROT	483855	95358	127144	706357	SBI BANK	SBIN0031464	51080165243	RJAL00007964
205	ALWAR	NEEMRANA	34121	KOLILA JOGA	590705	116416	155222	862343	PNB BANK	PUNB0356400	3564000100079526	RJAL00007989
206	ALWAR	NEEMRANA	34122	KUTEENA	720614	142019	189358	1051991	PNB BANK	PUNB0355600	3556000100004756	RJAL00007981
207	ALWAR	NEEMRANA	34123	MAHTAWAS	302857	59687	79583	442127	SBI BANK	SBIN0031464	61129811261	RJAL00007973
208	ALWAR	NEEMRANA	34125	MAJRI KALAN	617641	121725	162300	901666	PNB BANK	PUNB0270700	2707000100175334	RJAL00007965
209	ALWAR	NEEMRANA	34127	NANAGWAS	333967	65818	87758	487543	PNB BANK	PUNB0755100	7551000100024025	RJAL00007974
210	ALWAR	NEEMRANA	295253	NANGLI BALAI	384858	75848	101130	561836	PNB BANK	PUNB0755100	7551000100063033	RJAL00008445
211	ALWAR	NEEMRANA	34129	PARTAPUR	404140	79648	106197	589985	PNB BANK	PUNB0270700	2707000100093771	RJAL00007991
212	ALWAR	NEEMRANA	34131	RAIWANA	449564	88600	118133	656297	PNB BANK	PUNB0270700	2707000100122624	RJAL00007975
213	ALWAR	NEEMRANA	34132	RODWAL	532062	104859	139812	776733	PNB BANK	PUNB0270700	2707000100174919	RJAL00007967
214	ALWAR	NEEMRANA	34134	SANTO	481668	94927	126570	703165	PNB BANK	PUNB0755100	3556000100004817	RJAL00007984
215	ALWAR	NEEMRANA	34135	SHAHJAHANPUR	977749	192695	256927	1427371	SBI BANK	SBIN0031759	51036041797	RJAL00007976
216	ALWAR	RAJGARH	34137	ALEI	396984	78238	104317	579539	SBI BANK	SBIN0031053	51037461744	RJAL00008011
217	ALWAR	RAJGARH	34138	BALDEOGARH	502641	99060	132081	733782	SBI BANK	SBIN0031422	51083701498	RJAL00007602
218	ALWAR	RAJGARH	34139	BEEGHOTA	398872	78610	104813	582295	BOB BANK	BARBOSAKATX	57370100001681	RJAL00008002
219	ALWAR	RAJGARH	34140	BHAJEDA	445886	87875	117167	650928	PNB BANK	PUNB0300400	3004000100054478	RJAL00007603
220	ALWAR	RAJGARH	295257	BIRKARI	383068	75495	100660	559223	PNB BANK	PUNB0106900	1069000100138698	RJAL00008542
221	ALWAR	RAJGARH	34142	DHAMRED	454533	89579	119439	663551	SBI BANK	SBIN0031053	61138075964	RJAL00007597
222	ALWAR	RAJGARH	262649	DHIRODA	406724	80157	106876	593757	PNB BANK	PUNB0106900	1069000100105399	RJAL00007598
223	ALWAR	RAJGARH	34141	DIGAWARA	532857	105015	140021	777893	SBI BANK	SBIN0031053	51037461835	RJAL00008003
224	ALWAR	RAJGARH	34143	DUBBI	648851	127875	170501	947227	SBI BANK	SBIN0031053	61141691082	RJAL00007999
225	ALWAR	RAJGARH	34144	FIROZPUR JAGEER	542697	106955	142606	792258	SBI BANK	SBIN0031053	51075972719	RJAL00007599
226	ALWAR	RAJGARH	295220	GHEWAR	291824	57513	76684	426021	PNB BANK	PUNB0331600	3316000100176716	RJAL00008543
227	ALWAR	RAJGARH	34145	GOLA KA BAS	592991	116867	155822	865680	PNB BANK	PUNB0106900	1069000100010802	RJAL00008006
228	ALWAR	RAJGARH	34147	KHOH	522321	102939	137252	762512	SBI BANK	SBIN0031422	51083701067	RJAL00007596

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
229	ALWAR	RAJGARH	34146	KLESHAN	398673	78571	104761	582005	SBI BANK	SBIN0031053	51037461846	RJAL00007607
230	ALWAR	RAJGARH	34148	KOONDLA	628972	123958	165277	918207	PNB BANK	PUNB0331600	3316000100025715	RJAL00007608
231	ALWAR	RAJGARH	34149	MALLANA	533453	105133	140177	778763	SBI BANK	SBIN0031422	51083709511	RJAL00008007
232	ALWAR	RAJGARH	34150	MOTIWARA	460795	90814	121085	672694	SBI BANK	SBIN0005311	11389467595	RJAL00007594
233	ALWAR	RAJGARH	295218	NANDU	277710	54731	72975	405416	PNB BANK	PUNB0331600	3316000100176725	RJAL00008544
234	ALWAR	RAJGARH	34151	NATHALWARA	593587	116984	155979	866550	PNB BANK	PUNB0356900	3569000100013808	RJAL00007595
235	ALWAR	RAJGARH	34152	NAYAGAON BOLKA	451154	88913	118551	658618	PNB BANK	PUNB0300400	3004000100087634	RJAL00007606
236	ALWAR	RAJGARH	34153	NEEMLA	483259	95241	126988	705488	SBI BANK	SBIN0005311	11389467630	RJAL00008008
237	ALWAR	RAJGARH	34154	PALWA	557407	109854	146472	813733	SBI BANK	SBIN0031053	61138347613	RJAL00007604
238	ALWAR	RAJGARH	34156	RAJOR	288444	56847	75796	421087	PNB BANK	PUNB0331600	3316000100019547	RJAL00008012
239	ALWAR	RAJGARH	34157	RAJPUR BARA	622511	122684	163579	908774	PNB BANK	PUNB0356900	3569000100013747	RJAL00007591
240	ALWAR	RAJGARH	34158	SAKAT	699642	137885	183847	1021374	BOB BANK	BARBOSAKATX	57370100000945	RJAL00007605
241	ALWAR	RAJGARH	34160	SHRI CHANDPURA	466262	91891	122521	680674	PNB BANK	PUNB0300400	3004000100054122	RJAL00007593
242	ALWAR	RAJGARH	34161	SURER	373725	73654	98205	545584	SBI BANK	SBIN0005311	11389474353	RJAL00007592
243	ALWAR	RAJGARH	34159	SYALUTA	448073	88306	117742	654121	PNB BANK	PUNB0106900	1069000100010811	RJAL00007600
244	ALWAR	RAJGARH	34162	TAHLA	478985	94398	125865	699248	PNB BANK	PUNB0331600	3316000100019538	RJAL00008004
245	ALWAR	RAJGARH	34163	TALAB	423323	83429	111238	617990	PNB BANK	PUNB0331600	3316000100019501	RJAL00008000
246	ALWAR	RAJGARH	34164	THANA	77628	15299	20398	113325	SBI BANK	SBIN0031053	51037461904	RJAL00007601
247	ALWAR	RAJGARH	34165	TILWAR	566055	111558	148744	826357	SBI BANK	SBIN0031422	51083701409	RJAL00008010
248	ALWAR	RAJGARH	34166	TODA JAISINGHPURA	578479	114007	152009	844495	SBI BANK	SBIN0031053	51075975798	RJAL00008005
249	ALWAR	THANAGAZI	34230	AGAR	549754	108345	144461	802560	SBI BANK	SBIN0031457	51083890451	RJAL00007740
250	ALWAR	THANAGAZI	34231	AJABGARH	439127	86543	115391	641061	RAJASTHAN GRAMIN BANK	RMGB0001454	21454088314	RJAL00007742
251	ALWAR	THANAGAZI	34232	AJABPURA	468449	92322	123096	683867	RAJASTHAN GRAMIN BANK	RMGB0001480	21480020884	RJAL00007741
252	ALWAR	THANAGAZI	34233	ANGARI	480376	94672	126230	701278	RAJASTHAN GRAMIN BANK	RMGB0001480	21480029582	RJAL00007739
253	ALWAR	THANAGAZI	34234	BAMANWAS CHAUGAN	284866	56141	74855	415862	RAJASTHAN GRAMIN BANK	RMGB0001402	21402111856	RJAL00008016
254	ALWAR	THANAGAZI	34235	BAMANWAS KANKAR	782239	154164	205552	1141955	RAJASTHAN GRAMIN BANK	RMGB0001480	21480013797	RJAL00007715
255	ALWAR	THANAGAZI	34236	BASAI JOGIYAN	439922	86700	115600	642222	RAJASTHAN GRAMIN BANK	RMGB0001480	21480013800	RJAL00007716
256	ALWAR	THANAGAZI	295296	BHEEKAMPURA	403444	79511	106015	588970	PNB BANK	PUNB0638900	6389000100120709	RJAL00008430
257	ALWAR	THANAGAZI	34238	BHOODIYAWAS	525303	103527	138036	766866	RAJASTHAN GRAMIN BANK	RMGB0001480	21480029537	RJAL00008478
258	ALWAR	THANAGAZI	262793	BHOORIYAWAS	411595	81117	108156	600868	SBI BANK	SBIN0031457	61260509163	RJAL00007727
259	ALWAR	THANAGAZI	34239	CHANDPURI	536336	105701	140935	782972	SBI BANK	SBIN0031060	51048621912	RJAL00007735
260	ALWAR	THANAGAZI	34241	DUHAR CHAUGAN	657597	129599	172799	959995	SBI BANK	SBIN0031060	51048611256	RJAL00007734
261	ALWAR	THANAGAZI	34240	DWARAPUR	495186	97591	130122	722899	SBI BANK	SBIN0031060	51048613785	RJAL00007714
262	ALWAR	THANAGAZI	34242	GARH BASAI	441314	86974	115966	644254	RAJASTHAN GRAMIN BANK	RMGB0001480	21480026230	RJAL00007743
263	ALWAR	THANAGAZI	34243	GARHI	704611	138865	185153	1028629	RAJASTHAN GRAMIN BANK	RMGB0001480	21480020895	RJAL00007744
264	ALWAR	THANAGAZI	34244	GURHA CHURANI	380484	74986	99981	555451	RAJASTHAN GRAMIN BANK	RMGB0001480	21480022134	RJAL00007745
265	ALWAR	THANAGAZI	295539	GUWADA BHOPALA	423622	83487	111317	618426	RAJASTHAN GRAMIN BANK	RMGB0001480	21480130229	RJAL00008432
266	ALWAR	THANAGAZI	34246	JHIRI	502044	98943	131924	732911	SBI BANK	SBIN0031694	51083103884	RJAL00008477

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
267	ALWAR	THANAGAZI	295540	JODHAWAS	351660	69305	92407	513372	RAJASTHAN GRAMIN BANK	RMGB0001480	21480130241	RJAL00008428
268	ALWAR	THANAGAZI	295298	KALED	368557	72635	96847	538039	SBI BANK	SBIN0031694	39774220483	RJAL00008460
269	ALWAR	THANAGAZI	295297	KANPUR LOUGE	434356	85603	114137	634096	RAJASTHAN GRAMIN BANK	RMGB0001502	21502119409	RJAL00008437
270	ALWAR	THANAGAZI	34247	KHARKHARI KALAN	550648	108522	144696	803866	RAJASTHAN GRAMIN BANK	RMGB0001480	21480012783	RJAL00007713
271	ALWAR	THANAGAZI	34248	KISHORI	408613	80529	107373	596515	SBI BANK	SBIN0031060	61237553600	RJAL00007721
272	ALWAR	THANAGAZI	34249	KOLAHERA	530968	104643	139524	775135	RAJASTHAN GRAMIN BANK	RMGB0001502	21502118337	RJAL00007718
273	ALWAR	THANAGAZI	34250	KYARA	396785	78198	104265	579248	RAJASTHAN GRAMIN BANK	RMGB0001402	21402111834	RJAL00007717
274	ALWAR	THANAGAZI	34251	LALPURA	571720	112675	150233	834628	SBI BANK	SBIN0031457	51083890439	RJAL00007746
275	ALWAR	THANAGAZI	34252	MALOOTANA	699642	137885	183847	1021374	RAJASTHAN GRAMIN BANK	RMGB0001480	21480129554	RJAL00007719
276	ALWAR	THANAGAZI	295300	MEJOD	412092	81215	108287	601594	RAJASTHAN GRAMIN BANK	RMGB0001480	21480130230	RJAL00008431
277	ALWAR	THANAGAZI	34253	MUNDAWARA	695964	137161	182881	1016006	RAJASTHAN GRAMIN BANK	RMGB0001502	21502118304	RJAL00007720
278	ALWAR	THANAGAZI	34254	NANGAL BANI	393902	77630	103507	575039	RAJASTHAN GRAMIN BANK	RMGB0001480	21480129349	RJAL00007736
279	ALWAR	THANAGAZI	34257	PADAK CHHAPLI	628972	123958	165277	918207	SBI BANK	SBIN0031457	51083890440	RJAL00007728
280	ALWAR	THANAGAZI	34258	PIPLAI	394797	77807	103742	576346	RAJASTHAN GRAMIN BANK	RMGB0001454	21454088336	RJAL00007722
281	ALWAR	THANAGAZI	34259	PRATAPGARH	690597	136103	181471	1008171	SBI BANK	SBIN0031457	51083890484	RJAL00007730
282	ALWAR	THANAGAZI	34260	SALETA	435350	85799	114399	635548	RAJASTHAN GRAMIN BANK	RMGB0001480	21480026241	RJAL00007733
283	ALWAR	THANAGAZI	34261	SAMRA	544685	107346	143129	795160	SBI BANK	SBIN0031694	51083104265	RJAL00007731
284	ALWAR	THANAGAZI	34262	SEELI BAORI	563470	111049	148065	822584	RAJASTHAN GRAMIN BANK	RMGB0001454	21454088325	RJAL00007732
285	ALWAR	THANAGAZI	295295	SURJANPUR	451750	89031	118708	659489	RAJASTHAN GRAMIN BANK	RMGB0001480	21480130252	RJAL00008429
286	ALWAR	THANAGAZI	34264	VIJAYPURA	472822	93184	124245	690251	RAJASTHAN GRAMIN BANK	RMGB0001502	21502118315	RJAL00007724
287	ALWAR	UMREN	34298	AKBARPUR	413781	81548	108731	604060	PNB BANK	PUNB0336100	3361000100026413	RJAL00008041
288	ALWAR	UMREN	34300	BAKHTPURA	365774	72087	96116	533977	PNB BANK	PUNB0336100	3361000100023692	RJAL00008043
289	ALWAR	UMREN	262507	BELAKA	894853	176358	235144	1306355	PNB BANK	PUNB0719800	7198000100031835	RJAL00008394
290	ALWAR	UMREN	34171	BHAJEET	380782	75045	100060	555887	RAJASTHAN GRAMIN BANK	RMGB0001468	21468105675	RJAL00007629
291	ALWAR	UMREN	34305	BHANDWARA	652926	128679	171572	953177	PNB BANK	PUNB0336100	3361000100042970	RJAL00008048
292	ALWAR	UMREN	34306	BHOOGAR	763453	150461	200615	1114529	PNB BANK	PUNB0336100	3361000100028660	RJAL00008049
293	ALWAR	UMREN	34307	CHANDOLI	759577	149697	199597	1108871	PNB BANK	PUNB0143900	1439000100016537	RJAL00008050
294	ALWAR	UMREN	34177	DESOOLA	726478	143174	190899	1060551	PNB BANK	PUNB0097700	0977000100028549	RJAL00007630
295	ALWAR	UMREN	34310	DHAHALAWAS	508903	100294	133726	742923	PNB BANK	PUNB0336100	3361000100039374	RJAL00008053
296	ALWAR	UMREN	34312	GHATLA	482265	95045	126726	704036	PNB BANK	PUNB0336100	3361000100046994	RJAL00008055
297	ALWAR	UMREN	262693	GHEGHOLI	641197	126367	168490	936054	PNB BANK	PUNB0097700	0977000100170107	RJAL00008625
298	ALWAR	UMREN	295255	GUJUKI	385056	75887	101183	562126	RAJASTHAN GRAMIN BANK	RMGB0001468	21468105904	RJAL00008614
299	ALWAR	UMREN	262473	HAJIPUR	446184	87934	117245	651363	RAJASTHAN GRAMIN BANK	RMGB0001418	21418145992	RJAL00008362
300	ALWAR	UMREN	295139	JAHARKHEDA	406923	80196	106929	594048	RAJASTHAN GRAMIN BANK	RMGB0001523	21523097820	RJAL00008407
301	ALWAR	UMREN	34315	JATIYANA	237256	46758	62345	346359	PNB BANK	PUNB0336100	3361000100031628	RJAL00008058
302	ALWAR	UMREN	34183	KAKRALI	732740	144408	192545	1069693	PNB BANK	PUNB0084000	0840000100078277	RJAL00007657
303	ALWAR	UMREN	34318	KASBA DAHRA	308125	60725	80967	449817	RAJASTHAN GRAMIN BANK	RMGB0001418	21418145845	RJAL00008376
304	ALWAR	UMREN	34319	KESHARPUR	426106	83977	111970	622053	PNB BANK	PUNB0336100	3361000100039578	RJAL00008064

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
305	ALWAR	UMREN	295262	KHEDKA	447079	88110	117481	652670	PNB BANK	PUNB0336100	3361000100197384	RJAL00008358
306	ALWAR	UMREN	295234	MAACHDI	475406	93693	124924	694023	PNB BANK	PUNB0336100	3361000100197375	RJAL00008370
307	ALWAR	UMREN	262553	NAGLA RAISEES	282679	55710	74281	412670	RAJASTHAN GRAMIN BANK	RMGB0001523	21523097784	RJAL00008417
308	ALWAR	UMREN	295267	NANDANHEDI	407917	80392	107190	595499	RAJASTHAN GRAMIN BANK	RMGB0001418	21418146032	RJAL00008373
309	ALWAR	UMREN	34326	PALKHARI	376011	74104	98806	548921	PNB BANK	PUNB0336100	3361000100048318	RJAL00008070
310	ALWAR	UMREN	33995	RAYABKA	534646	105368	140491	780505	RAJASTHAN GRAMIN BANK	RMGB0001523	21523097648	RJAL00007939
311	ALWAR	UMREN	262492	SAHORI	243021	47895	63859	354775	PNB BANK	PUNB0336100	3361000100162023	RJAL00008374
312	ALWAR	UMREN	295132	SAINTHALI	382571	75397	100530	558498	RAJASTHAN GRAMIN BANK	RMGB0001523	21523097864	RJAL00008419
313	ALWAR	UMREN	34331	SHAHPUR	454434	89560	119413	663407	PNB BANK	PUNB0336100	3361000100028545	RJAL00008367
314	ALWAR	UMREN	33996	SIRMOLI	379987	74888	99851	554726	RAJASTHAN GRAMIN BANK	RMGB0001523	21523097659	RJAL00007959
315	ALWAR	UMREN	295276	THEKADA	395692	77983	103977	577652	RAJASTHAN GRAMIN BANK	RMGB0001418	21418146043	RJAL00008372
316	ALWAR	UMREN	34332	TOOLERA	751228	148052	197403	1096683	PNB BANK	PUNB0336100	3361000100032371	RJAL00008361
317	ALWAR	UMREN	34333	UMREN	384957	75867	101157	561981	PNB BANK	PUNB0336100	3361000100000497	RJAL00008476
318	BANSWARA	ARTHUNA	34492	PADEDI	265484	52322	69762	387568	BOB BANK	BARBOGARHIX	07250100010319	RJBN00005680
319	BANSWARA	ARTHUNA	295094	PANCHWADA	231889	45701	60934	338524	BOB BANK	BARBOGARHIX	07250100020763	RJBN00006111
320	BARAN	ANTA	34658	AMALSARA	304944	60098	80131	445173	SBI BANK	SBIN0031786	61124275121	RJBR00003781
321	BARAN	ANTA	34659	BALA KHERA	442208	87150	116201	645559	SBI BANK	SBIN0032389	51057588869	RJBR00003755
322	BARAN	ANTA	34660	BALDARA	381577	75201	100269	557047	HDFC BANK	HDFC0009024	50100399826304	RJBR00003869
323	BARAN	ANTA	34663	BARGAON	620523	122293	163057	905873	BOB BANK	BARBOANTAXX	34190100002510	RJBR00003866
324	BARAN	ANTA	34666	BHOJIYA KHERI	392014	77258	103011	572283	SBI BANK	SBIN0032352	51061410610	RJBR00003853
325	BARAN	ANTA	34667	BIJORA	368159	72557	96743	537459	BOB BANK	BARBOANTAXX	34190100002645	RJBR00003761
326	BARAN	ANTA	294163	CHAHEDIYA	151478	29853	39804	221135	HDFC BANK	HDFC0009024	50100376463752	RJBR00004112
327	BARAN	ANTA	34675	KACHRI	348678	68717	91623	509018	SBI BANK	SBIN0031786	61079233452	RJBR00003783
328	BARAN	ANTA	34676	KHAJOORNA KALAN	361400	71225	94966	527591	SBI BANK	SBIN0031786	61137168136	RJBR00004048
329	BARAN	ANTA	34682	MIRZAPUR	325717	64192	85590	475499	SBI BANK	SBIN0032489	61137298064	RJBR00003794
330	BARAN	ANTA	294162	NAGADA	308423	60784	81045	450252	HDFC BANK	HDFC0009024	50100376463828	RJBR00004110
331	BARAN	ANTA	34683	NIYANA	294607	58061	77415	430083	SBI BANK	SBIN0031786	51057580133	RJBR00003868
332	BARAN	ANTA	34686	PALSAWA	251370	49540	66053	366963	BOB BANK	BARBOANTAXX	34190100002143	RJBR00003867
333	BARAN	ANTA	294161	RATADIYA	322040	63468	84624	470132	HDFC BANK	HDFC0009024	50100376462966	RJBR00004115
334	BARAN	ANTA	34692	SORSAN	389231	76710	102280	568221	BOB BANK	BARBOANTAXX	34190100002202	RJBR00003817
335	BARAN	ANTA	34693	THEEKARIYA	278008	54790	73053	405851	SBI BANK	SBIN0031786	61119694149	RJBR00003849
336	BARAN	MANGROL	34665	BHATWARA	363090	71558	95410	530058	SBI BANK	SBIN0031262	61078708156	RJBR00003819
337	BARAN	MANGROL	34669	BOHAT	624300	123037	164050	911387	SBI BANK	SBIN0031262	61078253378	RJBR00003820
338	BARAN	MANGROL	294164	CHATRAPURA	224136	44173	58897	327206	SBI BANK	SBIN0031992	39922750378	RJBR00004113
339	BARAN	MANGROL	34671	ISHARPURA	358120	70578	94105	522803	SBI BANK	SBIN0031262	61095083834	RJBR00003870
340	BARAN	MANGROL	34674	JARELA	319456	62958	83945	466359	SBI BANK	SBIN0031262	61078253425	RJBR00003754
341	BARAN	MANGROL	34677	KISHANPURA	243319	47953	63938	355210	SBI BANK	SBIN0031262	61078323198	RJBR00003851
342	BARAN	MANGROL	34679	MAHUWA	377204	74339	99119	550662	SBI BANK	SBIN0031262	61078356907	RJBR00003770

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
343	BARAN	MANGROL	34680	MAL BAMORI	355536	70069	93425	519030	SBI BANK	SBIN0031262	61078258413	RJBR00003791
344	BARAN	MANGROL	34688	RAITHAL	326811	64408	85877	477096	SBI BANK	SBIN0031992	61136764978	RJBR00003753
345	BARAN	MANGROL	34690	SHAHPURA	499957	98531	131376	729864	SBI BANK	SBIN0031992	61078771231	RJBR00003874
346	BARAN	MANGROL	34695	UDPURIYA	367563	72439	96586	536588	SBI BANK	SBIN0031786	51057580155	RJBR00003768
347	BARMER	AADEL	295518	AASUON KI DHANI	251171	49501	66001	366673	RAJASTHAN GRAMIN BANK	RMGB0000273	83066505271	RJBM00008234
348	BARMER	AADEL	295520	KHARDI BERI	249680	49207	65609	364496	RAJASTHAN GRAMIN BANK	RMGB0000264	83068651083	RJBM00008229
349	BARMER	BARMER	295344	ADARSH UNDKHA	251668	49599	66132	367399	ICICI BANK	ICIC0001531	153101001460	RJBM00007773
350	BARMER	BARMER	34927	ATI	329494	64937	86582	481013	HDFC BANK	HDFC0001840	50100025286302	RJBM00007265
351	BARMER	BARMER	262463	BALAU	256439	50539	67385	374363	HDFC BANK	HDFC0001840	50100090305349	RJBM00008158
352	BARMER	BARMER	34930	BALERA	395592	77963	103951	577506	IDBI BANK	IBKL0000326	326104000046631	RJBM00007273
353	BARMER	BARMER	295347	BANKALPURA	263596	51949	69266	384811	ICICI BANK	ICIC0001531	153101000804	RJBM00008137
354	BARMER	BARMER	34931	BARMER AGORE	450458	88776	118369	657603	HDFC BANK	HDFC0001840	50100367820976	RJBM00007274
355	BARMER	BARMER	295343	BARMER GADAN	278505	54888	73184	406577	ICICI BANK	ICIC0001531	153101001459	RJBM00007772
356	BARMER	BARMER	34933	BHADRESH	292420	57630	76840	426890	SBI BANK	SBIN0032344	61260049502	RJBM00007266
357	BARMER	BARMER	34935	BOLA	517053	101901	135868	754822	HDFC BANK	HDFC0001840	50100150843600	RJBM00007255
358	BARMER	BARMER	34940	CHOOOLI	255545	50363	67150	373058	HDFC BANK	HDFC0001840	50100066085843	RJBM00007275
359	BARMER	BARMER	295360	DAROORA	218470	43056	57408	318934	ICICI BANK	ICIC0001531	153101000805	RJBM00008164
360	BARMER	BARMER	295355	DOONGERON KA TALA	256141	50480	67307	373928	HDFC BANK	HDFC0001840	50100388813570	RJBM00008136
361	BARMER	BARMER	34943	DUDABERI	460100	90676	120902	671678	HDFC BANK	HDFC0001840	50100066086020	RJBM00007258
362	BARMER	BARMER	34946	GARAL	440519	86817	115757	643093	ICICI BANK	ICIC0001531	153101000996	RJBM00007271
363	BARMER	BARMER	295340	GEHOON	287848	56729	75639	420216	ICICI BANK	ICIC0001531	153101000806	RJBM00007956
364	BARMER	BARMER	295345	GUDISAR	289736	57101	76135	422972	ICICI BANK	ICIC0006812	681201700566	RJBM00008058
365	BARMER	BARMER	34948	HATHITALA	305043	60118	80157	445318	RAJASTHAN GRAMIN BANK	RMGB0000253	11312312369	RJBM00007269
366	BARMER	BARMER	34952	JAKHRO KI DHANI	494192	97395	129861	721448	RAJASTHAN GRAMIN BANK	RMGB0000274	11312531765	RJBM00007262
367	BARMER	BARMER	34954	JASAI	728466	143566	191422	1063454	IDBI BANK	IBKL0000326	326104000044332	RJBM00007272
368	BARMER	BARMER	262434	JUNAPATRASAR	374421	73791	98388	546600	HDFC BANK	HDFC0001840	50100089314400	RJBM00007842
369	BARMER	BARMER	35183	KAGAU	422230	83213	110951	616394	SBI BANK	SBIN0031396	51057900937	RJBM00007774
370	BARMER	BARMER	295337	KERAWA	297787	58688	78251	434726	RAJASTHAN GRAMIN BANK	RMGB0000257	83068752105	RJBM00008046
371	BARMER	BARMER	295346	LANGERA	301664	59452	79269	440385	ICICI BANK	ICIC0001531	153101000807	RJBM00008205
372	BARMER	BARMER	295339	LOONOO KHURD	281189	55417	73889	410495	ICICI BANK	ICIC0001531	153101001758	RJBM00008206
373	BARMER	BARMER	34958	MAHABAR	340030	67013	89351	496394	IDBI BANK	IBKL0000326	326104000043768	RJBM00007270
374	BARMER	BARMER	34959	MAROODI	244412	48169	64225	356806	HDFC BANK	HDFC0001840	50100033127597	RJBM00007261
375	BARMER	BARMER	34960	MEETHRA	221750	43703	58270	323723	AXIS BANK	UTIB0001386	920010050561522	RJBM00007276
376	BARMER	BARMER	295356	MOODHON KA TALA	240834	47464	63285	351583	RAJASTHAN GRAMIN BANK	RMGB0000274	83068841007	RJBM00007955
377	BARMER	BARMER	262439	MURTALA GALA	413583	81509	108679	603771	HDFC BANK	HDFC0001840	50100088962893	RJBM00007909
378	BARMER	BARMER	34961	NAND	430182	84780	113040	628002	RAJASTHAN GRAMIN BANK	RMGB0000257	11312394024	RJBM00007256
379	BARMER	BARMER	295353	RAMDERIYA	257135	50676	67568	375379	ICICI BANK	ICIC0001531	153101000808	RJBM00008138
380	BARMER	BARMER	34964	RANIGAON	490216	96612	128816	715644	HDFC BANK	HDFC0001840	50100081824111	RJBM00007263

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
381	BARMER	BARMER	34967	SANAWARA	277908	54770	73027	405705	AXIS BANK	UTIB0001386	920010048566261	RJBM00007268
382	BARMER	BARMER	295338	SEJUON KI DHANI	240536	47405	63207	351148	RAJASTHAN GRAMIN BANK	RMGB0000257	83068838072	RJBM00007911
383	BARMER	BARMER	34970	SURA CHARNAN	302260	59569	79426	441255	RAJASTHAN GRAMIN BANK	RMGB0000257	11312404873	RJBM00007257
384	BARMER	BARMER	34973	UNDKHA	287450	56651	75534	419635	HDFC BANK	HDFC0001840	50100092111834	RJBM00007264
385	BARMER	BARMER	34974	VISHALA	432865	85309	113746	631920	RAJASTHAN GRAMIN BANK	RMGB0000257	11312415922	RJBM00007259
386	BARMER	BARMER	34975	VISHALA AGORE	281189	55417	73889	410495	RAJASTHAN GRAMIN BANK	RMGB0000257	11312394932	RJBM00007260
387	BARMER	CHOHTAN	34926	AAKORA	293812	57904	77206	428922	RAJASTHAN GRAMIN BANK	RMGB0000259	11312272652	RJBM00007863
388	BARMER	CHOHTAN	35023	ANTIYA	255048	50265	67020	372333	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284032	RJBM00007238
389	BARMER	CHOHTAN	295274	ARBI KI GAFAN	293315	57806	77075	428196	RAJASTHAN GRAMIN BANK	RMGB0000259	83066675709	RJBM00008067
390	BARMER	CHOHTAN	34929	BACHHRAU	394598	77767	103690	576055	AU BANK	AUBL0002293	2401229360271279	RJBM00007705
391	BARMER	CHOHTAN	35026	BAORI KALLAN	425609	83879	111839	621327	AU BANK	AUBL0002293	2401229361148900	RJBM00007247
392	BARMER	CHOHTAN	35031	BHOJARIYA	321245	63311	84415	468971	RAJASTHAN GRAMIN BANK	RMGB0000259	83094189089	RJBM00007249
393	BARMER	CHOHTAN	35032	BIJRAD	503038	99139	132185	734362	RAJASTHAN GRAMIN BANK	RMGB0000259	83093044419	RJBM00007248
394	BARMER	CHOHTAN	35087	BISARNIYA	311603	61411	81881	454895	RAJASTHAN GRAMIN BANK	RMGB0000259	11314144639	RJBM00007707
395	BARMER	CHOHTAN	35035	BOOTH RATHORAN	374719	73850	98466	547035	RAJASTHAN GRAMIN BANK	RMGB0000259	83092983063	RJBM00007239
396	BARMER	CHOHTAN	295534	CHOHTAN AAGOR	246798	48639	64852	360289	RAJASTHAN GRAMIN BANK	RMGB0000259	83066640584	RJBM00007990
397	BARMER	CHOHTAN	35039	DEDUSAR	535143	105466	140621	781230	AU BANK	AUBL0002293	2501229397880452	RJBM00007245
398	BARMER	CHOHTAN	295238	DELUON KA TALA	273535	53908	71878	399321	RAJASTHAN GRAMIN BANK	RMGB0000259	83066893193	RJBM00007902
399	BARMER	CHOHTAN	34942	DHARASAR	254153	50088	66785	371026	AU BANK	AUBL0002293	2401229360292453	RJBM00007852
400	BARMER	CHOHTAN	35041	DHOK	303155	59746	79661	442562	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284203	RJBM00007237
401	BARMER	CHOHTAN	295271	GHONIYA	264590	52145	69527	386262	AU BANK	AUBL0002293	2401229361151504	RJBM00007989
402	BARMER	CHOHTAN	262352	GOLIYAR	376310	74163	98884	549357	RAJASTHAN GRAMIN BANK	RMGB0000259	83092738667	RJBM00007678
403	BARMER	CHOHTAN	35044	GUMANE KA TALA	251469	49560	66080	367109	AU BANK	AUBL0002293	2401229360287433	RJBM00007253
404	BARMER	CHOHTAN	295278	HOODO KA TALA	245208	48325	64434	357967	RAJASTHAN GRAMIN BANK	RMGB0000259	83092736353	RJBM00007853
405	BARMER	CHOHTAN	34951	ISROL	294408	58022	77363	429793	AU BANK	AUBL0002293	2401229360380021	RJBM00007706
406	BARMER	CHOHTAN	262418	JAISAR	373924	73693	98257	545874	RAJASTHAN GRAMIN BANK	RMGB0000259	83019784838	RJBM00007680
407	BARMER	CHOHTAN	295273	JOONA LAKHWARA	336750	66367	88489	491606	AU BANK	AUBL0002293	2081229329954905	RJBM00007907
408	BARMER	CHOHTAN	35050	KAPRAU	495087	97572	130096	722755	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284305	RJBM00007252
409	BARMER	CHOHTAN	35051	KELNORE	354443	69854	93138	517435	RAJASTHAN GRAMIN BANK	RMGB0000259	83092769844	RJBM00007241
410	BARMER	CHOHTAN	262761	KERNADA	249084	49089	65453	363626	RAJASTHAN GRAMIN BANK	RMGB0000259	83019777626	RJBM00007681
411	BARMER	CHOHTAN	295240	KHARAWALA	255644	50382	67177	373203	RAJASTHAN GRAMIN BANK	RMGB0000259	83092792579	RJBM00007903
412	BARMER	CHOHTAN	295236	KHEMPURA	260514	51342	68456	380312	PNB BANK	PUNB0876900	8769000100076068	RJBM00007968
413	BARMER	CHOHTAN	295277	KONRA VILAYATSHAH	347386	68463	91284	507133	RAJASTHAN GRAMIN BANK	RMGB0000259	83094506791	RJBM00007856
414	BARMER	CHOHTAN	34957	LEELSAR	397282	78296	104395	579973	RAJASTHAN GRAMIN BANK	RMGB0000253	11312312381	RJBM00008030
415	BARMER	CHOHTAN	262763	MATE KA TALA	349373	68855	91806	510034	RAJASTHAN GRAMIN BANK	RMGB0000259	83019784816	RJBM00007677
416	BARMER	CHOHTAN	35054	MITHRAU	393207	77493	103324	574024	RAJASTHAN GRAMIN BANK	RMGB0000259	83094361981	RJBM00007251
417	BARMER	CHOHTAN	295249	MUKNE KA TALA	235864	46484	61979	344327	PNB BANK	PUNB0876900	8769000100075999	RJBM00008034
418	BARMER	CHOHTAN	35056	NAWATALA JETMAL	513375	101176	134902	749453	RAJASTHAN GRAMIN BANK	RMGB0000259	83092769866	RJBM00007240

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
419	BARMER	CHOHTAN	35110	NEHARO KI NADI	422329	83233	110977	616539	AU BANK	AUBL0002293	2501229398173150	RJBM00008031
420	BARMER	CHOHTAN	35057	NETRAD	348578	68698	91597	508873	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284361	RJBM00008036
421	BARMER	CHOHTAN	262351	PANWARIYA TALA	276020	54398	72531	402949	RAJASTHAN GRAMIN BANK	RMGB0000259	83020163033	RJBM00007697
422	BARMER	CHOHTAN	295280	PARARIYA	251569	49579	66106	367254	AU BANK	AUBL0002293	2081229329512035	RJBM00007970
423	BARMER	CHOHTAN	35060	POKRASAR	315480	62175	82900	460555	AU BANK	AUBL0002293	2401229360771481	RJBM00007985
424	BARMER	CHOHTAN	295272	POSHAL	288047	56768	75691	420506	AU BANK	AUBL0002293	2081229329317961	RJBM00007854
425	BARMER	CHOHTAN	295266	PURONIYON KA TALA	258526	50950	67934	377410	RAJASTHAN GRAMIN BANK	RMGB0000259	83068500452	RJBM00007967
426	BARMER	CHOHTAN	35062	RAMJAN KI GAFAN	330091	65054	86739	481884	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284418	RJBM00007250
427	BARMER	CHOHTAN	34965	RATASAR	360705	71088	94784	526577	RAJASTHAN GRAMIN BANK	RMGB0000259	11312315348	RJBM00007679
428	BARMER	CHOHTAN	262780	SAIYON KA TALA	278704	54927	73236	406867	AU BANK	AUBL0002293	2401229360678683	RJBM00007986
429	BARMER	CHOHTAN	34966	SANAU	377204	74339	99119	550662	AU BANK	AUBL0002293	2401229360772451	RJBM00007905
430	BARMER	CHOHTAN	295270	SANWLOOR	296694	58472	77963	433129	AU BANK	AUBL0002293	2081229329907214	RJBM00007883
431	BARMER	CHOHTAN	35070	SOBHALA JETMAL	452148	89109	118813	660070	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284496	RJBM00007254
432	BARMER	CHOHTAN	262349	SODIYAR	293812	57904	77206	428922	AU BANK	AUBL0002293	2401229360268452	RJBM00008032
433	BARMER	CHOHTAN	34972	TARATARAMATH	566850	111715	148953	827518	RAJASTHAN GRAMIN BANK	RMGB0000272	83094243833	RJBM00007906
434	BARMER	CHOHTAN	35073	UPARLA	230596	45446	60595	336637	AU BANK	AUBL0002293	2501229398904100	RJBM00007244
435	BARMER	DHANAU	35022	ALAMSAR	463181	91284	121712	676177	RAJASTHAN GRAMIN BANK	RMGB0000259	11314300372	RJBM00007984
436	BARMER	DHANAU	262797	AMI MOHAMMAD SHAHKI BASTI	566750	111695	148927	827372	RAJASTHAN GRAMIN BANK	RMGB0000261	83020319298	RJBM00007702
437	BARMER	DHANAU	35077	BAMNOR AMEERSHAH	379391	74770	99694	553855	RAJASTHAN GRAMIN BANK	RMGB0000261	11314094721	RJBM00007701
438	BARMER	DHANAU	295248	BANDA BERA	209127	41215	54953	305295	RAJASTHAN GRAMIN BANK	RMGB0000260	83068570022	RJBM00008070
439	BARMER	DHANAU	35086	BHOONIYA	560787	110520	147360	818667	SBI BANK	SBIN0031672	51071850241	RJBM00007695
440	BARMER	DHANAU	35033	BINJASAR	285164	56200	74934	416298	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284123	RJBM00007971
441	BARMER	DHANAU	35034	BISASAR	370743	73066	97422	541231	ICICI BANK	ICIC0003982	398201001005	RJBM00008077
442	BARMER	DHANAU	35036	BURAN KA TALA	503436	99217	132290	734943	ICICI BANK	ICIC0003982	398201000342	RJBM00007698
443	BARMER	DHANAU	262877	DEENGARH	438829	86484	115313	640626	RAJASTHAN GRAMIN BANK	RMGB0000260	83020203330	RJBM00007666
444	BARMER	DHANAU	35040	DHANAU	700039	137964	183952	1021955	RAJASTHAN GRAMIN BANK	RMGB0000260	11313090160	RJBM00007703
445	BARMER	DHANAU	295243	EKLIYA DHORA	285761	56318	75090	417169	RAJASTHAN GRAMIN BANK	RMGB0000260	83068572451	RJBM00008039
446	BARMER	DHANAU	35043	GOHAR KA TALA	295104	58159	77546	430809	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284214	RJBM00007693
447	BARMER	DHANAU	35047	ITADA	447178	88130	117507	652815	RAJASTHAN GRAMIN BANK	RMGB0000266	11312757251	RJBM00007972
448	BARMER	DHANAU	295242	ITADIYA	260415	51323	68430	380168	RAJASTHAN GRAMIN BANK	RMGB0000266	83066871907	RJBM00008371
449	BARMER	DHANAU	295196	JALEELA	275821	54359	72479	402659	ICICI BANK	ICIC0003982	398201001098	RJBM00008078
450	BARMER	DHANAU	295241	JANIYON KI BASTI	290134	57180	76240	423554	ICICI BANK	ICIC0003982	398201001150	RJBM00008069
451	BARMER	DHANAU	35099	KITNORIYA	357822	70520	94026	522368	RAJASTHAN GRAMIN BANK	RMGB0000260	11314093921	RJBM00007973
452	BARMER	DHANAU	35052	KONRA	444296	87562	116749	648607	RAJASTHAN GRAMIN BANK	RMGB0000266	11312756144	RJBM00007246
453	BARMER	DHANAU	295247	KRISHAN KA TALA	317070	62488	83318	462876	ICICI BANK	ICIC0003982	398201001157	RJBM00008068
454	BARMER	DHANAU	35053	MEETHE KA TALA	599054	118061	157416	874531	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284327	RJBM00007642
455	BARMER	DHANAU	35109	NAWATALA RATHORAN	237455	46798	62397	346650	RAJASTHAN GRAMIN BANK	RMGB0000260	11314110177	RJBM00007708
456	BARMER	DHANAU	262798	PHAGLOO KA TALA	358518	70657	94209	523384	SBI BANK	SBIN0031672	61261050211	RJBM00007696

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
457	BARMER	DHANAU	262729	POONJASAR	405233	79863	106485	591581	SBI BANK	SBIN0031704	61265554805	RJBM00008074
458	BARMER	DHANAU	35061	RABASAR	463578	91362	121816	676756	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284407	RJBM00007700
459	BARMER	DHANAU	35067	SANWA	422031	83174	110899	616104	RAJASTHAN GRAMIN BANK	RMGB0000260	11313091823	RJBM00007699
460	BARMER	DHANAU	295533	SARNON KI NARI	243319	47953	63938	355210	RAJASTHAN GRAMIN BANK	RMGB0000260	83068485230	RJBM00008072
461	BARMER	DHANAU	35065	SAROOPE KA TALA	381677	75221	100295	557193	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284485	RJBM00007692
462	BARMER	DHANAU	295244	SAYED MOZALI KA TALA	294408	58022	77363	429793	RAJASTHAN GRAMIN BANK	RMGB0000266	83066471466	RJBM00008073
463	BARMER	DHANAU	35069	SHRIRAMWALA	394797	77807	103742	576346	RAJASTHAN GRAMIN BANK	RMGB0000260	11313088968	RJBM00007704
464	BARMER	DHANAU	35071	TALSAR	298185	58766	78355	435306	RAJASTHAN GRAMIN BANK	RMGB0000260	11314284509	RJBM00008035
465	BARMER	DHORIMANNA	295493	KATARLA KHILERIYAN	203064	40020	53360	296444	RAJASTHAN GRAMIN BANK	RMGB0000261	83068354910	RJBM00008322
466	BARMER	DHORIMANNA	35098	KHARI	350069	68992	91989	511050	RAJASTHAN GRAMIN BANK	RMGB0000261	11314100408	RJBM00007489
467	BARMER	PATODI	295323	DAUKIYON KA TALA	231889	45701	60934	338524	PNB BANK	PUNB0774200	7742000100093089	RJBM00008258
468	BARMER	PATODI	34915	SAJIYALI ROOPJI RAJABERI	291029	57356	76475	424860	AXIS BANK	UTIB0001057	920010049312087	RJBM00007878
469	BARMER	RAMSAR	262459	ABHE KA PAR	282282	55632	74176	412090	PNB BANK	PUNB0262100	2621000100074999	RJBM00008178
470	BARMER	RAMSAR	34928	BABUGULERIYA	277412	54672	72896	404980	AXIS BANK	UTIB0001386	920010061442557	RJBM00007941
471	BARMER	RAMSAR	295154	BASRA	326314	64310	85747	476371	HDFC BANK	HDFC0001840	50100388229405	RJBM00008022
472	BARMER	RAMSAR	34932	BHACHBHAR	261310	51499	68665	381474	AXIS BANK	UTIB0001386	917010036734955	RJBM00008026
473	BARMER	RAMSAR	34934	BHEENDE KA PAR	248090	48894	65192	362176	PNB BANK	PUNB0262100	2621000100000657	RJBM00008269
474	BARMER	RAMSAR	34937	BOOTHIYA	290333	57219	76292	423844	HDFC BANK	HDFC0001840	50100066272430	RJBM00007924
475	BARMER	RAMSAR	34938	CHADAR MADRUP	444992	87699	116932	649623	HDFC BANK	HDFC0001840	50100063800372	RJBM00008023
476	BARMER	RAMSAR	34939	CHADI	408712	80549	107399	596660	RAJASTHAN GRAMIN BANK	RMGB0000253	11312280981	RJBM00008177
477	BARMER	RAMSAR	295155	CHARWA TAKHATA BAD	292420	57630	76840	426890	HDFC BANK	HDFC0001840	50100388133987	RJBM00008009
478	BARMER	RAMSAR	34941	DERASAR	416266	82038	109384	607688	AXIS BANK	UTIB0001386	920010046003177	RJBM00007952
479	BARMER	RAMSAR	34944	GAGRIYA	454136	89501	119335	662972	HDFC BANK	HDFC0001840	50100057502411	RJBM00007918
480	BARMER	RAMSAR	34945	GANGALA	375813	74065	98754	548632	HDFC BANK	HDFC0001840	50100074398980	RJBM00008221
481	BARMER	RAMSAR	34947	GARDIYA	462485	91147	121529	675161	AXIS BANK	UTIB0001386	920010061542189	RJBM00008180
482	BARMER	RAMSAR	34949	HATHMA	278306	54849	73132	406287	RAJASTHAN GRAMIN BANK	RMGB0000253	11312274014	RJBM00008222
483	BARMER	RAMSAR	34950	INDROHI	269857	53183	70911	393951	HDFC BANK	HDFC0001840	50100117621470	RJBM00007923
484	BARMER	RAMSAR	295159	JAKHRON KA TALA	267870	52792	70389	391051	AXIS BANK	UTIB0001386	920010041441354	RJBM00008027
485	BARMER	RAMSAR	34955	KANTAL KA PAR	330190	65074	86765	482029	HDFC BANK	HDFC0001840	50100057310121	RJBM00008008
486	BARMER	RAMSAR	34956	KHADEEN	413980	81587	108783	604350	AXIS BANK	UTIB0001386	920010046039134	RJBM00008135
487	BARMER	RAMSAR	262450	KHARA RATHORAN	392710	77395	103194	573299	SBI BANK	SBIN0031491	61259612710	RJBM00008266
488	BARMER	RAMSAR	262460	KHARIYA RATHORAN	319157	62900	83866	465923	SBI BANK	SBIN0031491	61259419126	RJBM00008020
489	BARMER	RAMSAR	295157	MEKARAN WALA	241132	47522	63363	352017	HDFC BANK	HDFC0001840	50100385649888	RJBM00008011
490	BARMER	RAMSAR	262435	PADHARIYA	302061	59530	79374	440965	SBI BANK	SBIN0031491	61259419002	RJBM00008010
491	BARMER	RAMSAR	34962	PANDHI KA PAR	376807	74261	99015	550083	HDFC BANK	HDFC0001840	50100057310160	RJBM00008021
492	BARMER	RAMSAR	34963	RAMSAR	463678	91382	121842	676902	SBI BANK	SBIN0031491	51068410250	RJBM00007950
493	BARMER	RAMSAR	262452	SAJJAN KA PAR	395592	77963	103951	577506	AXIS BANK	UTIB0001386	920010061336818	RJBM00007951
494	BARMER	RAMSAR	34968	SETRAU	362195	71381	95175	528751	AXIS BANK	UTIB0001386	918010080297100	RJBM00007916

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
495	BARMER	RAMSAR	34969	SIHANI	560389	110441	147256	818086	HDFC BANK	HDFC0001840	50100203264032	RJBM00008146
496	BARMER	RAMSAR	295158	SIYAI	288047	56768	75691	420506	AXIS BANK	UTIB0001386	920010041441312	RJBM00008015
497	BARMER	RAMSAR	262466	SURALI	278704	54927	73236	406867	AXIS BANK	UTIB0001386	920010061237427	RJBM00008042
498	BARMER	RAMSAR	295156	SUWARA	298185	58766	78355	435306	AXIS BANK	UTIB0001386	920010041441370	RJBM00008233
499	BARMER	RAMSAR	262456	TAMLIYAR	355337	70030	93373	518740	RAJASTHAN GRAMIN BANK	RMGB0000253	83039378469	RJBM00008176
500	BARMER	SEDWA	295187	ALOO KA TALA	318462	62762	83683	464907	PNB BANK	PUNB0878500	8785000100050679	RJBM00008109
501	BARMER	SEDWA	295211	BAMADLADER	233181	45955	61274	340410	ICICI BANK	ICIC0003982	398201001160	RJBM00008113
502	BARMER	SEDWA	35029	BHANWAR	292619	57669	76893	427181	SBI BANK	SBIN0031704	51077650451	RJBM00008041
503	BARMER	SEDWA	35037	CHICHADASAR	286158	56396	75195	417749	SBI BANK	SBIN0031704	51077650326	RJBM00008006
504	BARMER	SEDWA	295203	GULE KI BERI	261210	51479	68639	381328	ICICI BANK	ICIC0003982	398201001159	RJBM00008081
505	BARMER	SEDWA	35045	HARPALIYA	381478	75182	100242	556902	SBI BANK	SBIN0031704	61100292392	RJBM00008106
506	BARMER	SEDWA	35048	JANPALIYA	540808	106582	142110	789500	PNB BANK	PUNB0878500	8785000100003631	RJBM00008105
507	BARMER	SEDWA	295204	JATON KA BERA	212606	41900	55867	310373	PNB BANK	PUNB0878500	8785000100050563	RJBM00008170
508	BARMER	SEDWA	35049	JHARPA	386448	76161	101548	564157	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284270	RJBM00008166
509	BARMER	SEDWA	262835	KUNDANPURA	357524	70461	93948	521933	PNB BANK	PUNB0878500	8785000100002720	RJBM00008103
510	BARMER	SEDWA	262735	LAKRASAR	396785	78198	104265	579248	SBI BANK	SBIN0031704	61260644513	RJBM00008224
511	BARMER	SEDWA	35055	NAWATALA BAKHASAR	371141	73144	97526	541811	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284349	RJBM00008140
512	BARMER	SEDWA	262775	PANDHI KA NIWAN	396089	78061	104082	578232	SBI BANK	SBIN0031704	61260943498	RJBM00008104
513	BARMER	SEDWA	35063	SALARIYA	330787	65191	86922	482900	SBI BANK	SBIN0031704	51077650304	RJBM00008238
514	BARMER	SEDWA	35064	SARLA	362692	71479	95306	529477	PNB BANK	PUNB0878500	8785000100029633	RJBM00008040
515	BARMER	SEDWA	35068	SEDWA	472822	93184	124245	690251	PNB BANK	PUNB0878500	8785000100001989	RJBM00008085
516	BARMER	SEDWA	262799	SHERPUR	359015	70755	94340	524110	SBI BANK	SBIN0031705	61260597071	RJBM00008263
517	BARMER	SEDWA	295193	SINHAR	319058	62880	83840	465778	PNB BANK	PUNB0878500	8785000100050527	RJBM00008111
518	BARMER	SHEO	35121	AAKLI	352753	69521	92694	514968	SBI BANK	SBIN0031177	51050842381	RJBM00007412
519	BARMER	SHEO	35122	ARANG	441314	86974	115966	644254	SBI BANK	SBIN0031177	51050842289	RJBM00007374
520	BARMER	SHEO	262397	BALAI	242424	47777	63703	353904	SBI BANK	SBIN0031177	61259930163	RJBM00007855
521	BARMER	SHEO	35124	BALASAR	372731	73458	97944	544133	SBI BANK	SBIN0031177	51050842449	RJBM00007405
522	BARMER	SHEO	295406	BARIYADA	244015	48090	64121	356226	RAJASTHAN GRAMIN BANK	RMGB0000676	83066512631	RJBM00008018
523	BARMER	SHEO	35127	BHINYAR	337148	66445	88594	492187	RAJASTHAN GRAMIN BANK	RMGB0000256	11313031228	RJBM00007428
524	BARMER	SHEO	35129	BISOO KALLAN	422131	83193	110925	616249	SBI BANK	SBIN0031177	51050842405	RJBM00007421
525	BARMER	SHEO	295405	BUDHATALA	262800	51793	69057	383650	RAJASTHAN GRAMIN BANK	RMGB0000256	83066740180	RJBM00007891
526	BARMER	SHEO	35131	CHOCHRA	341223	67248	89664	498135	SBI BANK	SBIN0031177	51050842574	RJBM00007417
527	BARMER	SHEO	295411	DHANANI MEGHWALON KI DHANI	263894	52008	69344	385246	PNB BANK	PUNB0262000	2620000100135930	RJBM00007814
528	BARMER	SHEO	35132	DHARVI KALAN	338937	66798	89064	494799	RAJASTHAN GRAMIN BANK	RMGB0000676	11312316624	RJBM00007407
529	BARMER	SHEO	262396	DHARWI KHURD	367463	72420	96560	536443	SBI BANK	SBIN0031177	61260231719	RJBM00007837
530	BARMER	SHEO	35135	GUNGA	489918	96553	128738	715209	SBI BANK	SBIN0031177	51050842541	RJBM00007422
531	BARMER	SHEO	262398	HARWA	369749	72870	97160	539779	SBI BANK	SBIN0031177	61259580694	RJBM00008012
532	BARMER	SHEO	35137	HATHISINGH KA GAON	380186	74927	99903	555016	SBI BANK	SBIN0031177	51050842234	RJBM00007418

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
533	BARMER	SHEO	35141	JHANPHALEE KALLAN	196305	38688	51584	286577	SBI BANK	SBIN0031177	51050842370	RJBM00007409
534	BARMER	SHEO	262399	JONEJO KI BASTI	363786	71695	95593	531074	SBI BANK	SBIN0031177	61260235237	RJBM00007690
535	BARMER	SHEO	295414	JORANADA	186664	36788	49050	272502	BOB BANK	BARBOSHEOXX	44700100016231	RJBM00007857
536	BARMER	SHEO	35142	KANASAR	280692	55319	73758	409769	ICICI BANK	ICIC0002968	296801000334	RJBM00007373
537	BARMER	SHEO	35143	KASHMIR	285164	56200	74934	416298	SBI BANK	SBIN0031177	51050842552	RJBM00007453
538	BARMER	SHEO	295410	KAYAM KI BASTI	259421	51127	68169	378717	BOB BANK	BARBOSHEOXX	44700100016232	RJBM00008272
539	BARMER	SHEO	35148	KOTRA	317666	62606	83474	463746	SBI BANK	SBIN0031177	51050842256	RJBM00007454
540	BARMER	SHEO	295413	LAXMIPURA	301266	59374	79165	439805	RAJASTHAN GRAMIN BANK	RMGB0000676	83066512052	RJBM00007851
541	BARMER	SHEO	35149	MOKHAB KALLAN	679166	133850	178467	991483	RAJASTHAN GRAMIN BANK	RMGB0000256	83040901158	RJBM00007399
542	BARMER	SHEO	35150	MUNGERIYA	182986	36063	48084	267133	SBI BANK	SBIN0031177	51050842529	RJBM00007425
543	BARMER	SHEO	35151	NAGARDA	287152	56592	75456	419200	SBI BANK	SBIN0031177	51050842461	RJBM00007419
544	BARMER	SHEO	35152	NEEMBLA	422926	83350	111134	617410	SBI BANK	SBIN0031177	51050842392	RJBM00007426
545	BARMER	SHEO	295407	NEGRADA	249481	49168	65557	364206	RAJASTHAN GRAMIN BANK	RMGB0000676	83066512904	RJBM00008019
546	BARMER	SHEO	262395	POSHAL	249382	49148	65531	364061	SBI BANK	SBIN0032407	61259533224	RJBM00008239
547	BARMER	SHEO	35154	RAJBERA	251370	49540	66053	366963	SBI BANK	SBIN0031177	51050842278	RJBM00007414
548	BARMER	SHEO	35155	RAJDAL	391915	77238	102985	572138	SBI BANK	SBIN0031177	51050842438	RJBM00007403
549	BARMER	SHEO	295409	RAMDERIYA	327308	64506	86008	477822	ICICI BANK	ICIC0002968	296801001154	RJBM00007812
550	BARMER	SHEO	295408	RANEJI KI BASTI	261409	51518	68691	381618	RAJASTHAN GRAMIN BANK	RMGB0000676	83066512777	RJBM00007815
551	BARMER	SHEO	295404	RATRI	321145	63291	84389	468825	RAJASTHAN GRAMIN BANK	RMGB0000256	83066739639	RJBM00007895
552	BARMER	SHEO	35160	SHEO	631059	124369	165826	921254	SBI BANK	SBIN0031177	51050842530	RJBM00007427
553	BARMER	SHEO	295412	SHIVAJI NAGAR	241232	47542	63389	352163	ICICI BANK	ICIC0002968	296801001155	RJBM00007894
554	BARMER	SHEO	35162	SWAMI KA GAON	392909	77434	103246	573589	SBI BANK	SBIN0031177	51050842507	RJBM00007416
555	BARMER	SHEO	35165	UNDOO	452247	89129	118839	660215	SBI BANK	SBIN0031177	51050842245	RJBM00007420
556	BARMER	SIWANA	295225	ANNPURNA NAGAR	248388	48952	65270	362610	RAJASTHAN GRAMIN BANK	RMGB0000278	83068334937	RJBM00007982
557	BARMER	SIWANA	295535	ARJIYANA	349274	68835	91780	509889	RAJASTHAN GRAMIN BANK	RMGB0000278	83069062529	RJBM00007996
558	BARMER	SIWANA	295229	BHAGWA RAGHUNATHPURA	312995	61685	82247	456927	SBI BANK	SBIN0031461	39816715573	RJBM00007998
559	BARMER	SIWANA	35215	DEWANDI	248090	48894	65192	362176	RAJASTHAN GRAMIN BANK	RMGB0000278	11314168413	RJBM00007337
560	BARMER	SIWANA	35216	DHARNA	651137	128326	171102	950565	RAJASTHAN GRAMIN BANK	RMGB0000278	11314193880	RJBM00007742
561	BARMER	SIWANA	35217	DHEERA	292023	57552	76736	426311	SBI BANK	SBIN0031461	51080901104	RJBM00007976
562	BARMER	SIWANA	35219	GOLIYA	516158	101724	135633	753515	RAJASTHAN GRAMIN BANK	RMGB0000278	11314194078	RJBM00007316
563	BARMER	SIWANA	35221	INDRANA	828060	163194	217592	1208846	SBI BANK	SBIN0032059	61156418958	RJBM00007313
564	BARMER	SIWANA	262662	ITWAYA	524209	103311	137748	765268	SBI BANK	SBIN0031470	37476289199	RJBM00007999
565	BARMER	SIWANA	35223	KANKHI	435847	85897	114529	636273	SBI BANK	SBIN0031470	61090252902	RJBM00007745
566	BARMER	SIWANA	35225	KATHARI	422429	83252	111003	616684	SBI BANK	SBIN0031461	51080900825	RJBM00007449
567	BARMER	SIWANA	295214	KHAKHARLAI	267770	52772	70363	390905	RAJASTHAN GRAMIN BANK	RMGB0000278	83066849520	RJBM00007945
568	BARMER	SIWANA	35229	KUSEEP	423820	83526	111369	618715	RAJASTHAN GRAMIN BANK	RMGB0000278	11314168399	RJBM00007314
569	BARMER	SIWANA	35233	MAHILAWAS	576193	113556	151408	841157	SBI BANK	SBIN0031178	61026131203	RJBM00007448
570	BARMER	SIWANA	35232	MAWARI	317269	62527	83370	463166	RAJASTHAN GRAMIN BANK	RMGB0000278	11314164688	RJBM00007451

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
571	BARMER	SIWANA	35235	MITHORA	759776	149737	199649	1109162	SBI BANK	SBIN0032244	61223822515	RJBM00008000
572	BARMER	SIWANA	35236	MOKALSAR	797844	157239	209652	1164735	SBI BANK	SBIN0031461	61131364986	RJBM00007452
573	BARMER	SIWANA	262668	MOOTHALI	383367	75554	100739	559660	SBI BANK	SBIN0031178	37533739633	RJBM00008001
574	BARMER	SIWANA	262666	NAL	290929	57336	76449	424714	RAJASTHAN GRAMIN BANK	RMGB0000278	83021150035	RJBM00007864
575	BARMER	SIWANA	262669	PADARDI KALAN	225627	44466	59289	329382	SBI BANK	SBIN0031178	37362902786	RJBM00007974
576	BARMER	SIWANA	262664	PAUN	384460	75769	101026	561255	SBI BANK	SBIN0031470	61260964702	RJBM00007743
577	BARMER	SIWANA	35240	RAMANIYA	373825	73673	98231	545729	RAJASTHAN GRAMIN BANK	RMGB0000278	11314177267	RJBM00007309
578	BHARATPUR	KAMAN	294137	AKATA	407321	80275	107033	594629	PNB BANK	PUNB0233300	2333000100284846	RJBP00005724
579	BHARATPUR	KAMAN	35333	ANCHAWARA	497273	98003	130670	725946	BOB BANK	BARBOKAMANX	22250100003400	RJBP00005188
580	BHARATPUR	KAMAN	294135	BAMNI	381975	75280	100373	557628	PNB BANK	PUNB0079200	0792000100388291	RJBP00005713
581	BHARATPUR	KAMAN	35337	BHANDARA	537727	105975	141301	785003	SBI BANK	SBIN0031068	51055791317	RJBP00005190
582	BHARATPUR	KAMAN	35339	BILANG	660977	130265	173687	964929	BOB BANK	BARBOKAMANX	22250100003046	RJBP00005173
583	BHARATPUR	KAMAN	35341	BOLKHERA	464871	91617	122156	678644	RAJASTHAN GRAMIN BANK	RMGB0001396	21396163127	RJBP00005199
584	BHARATPUR	KAMAN	35347	GHARI JHEL PATTI	443004	87307	116410	646721	PNB BANK	PUNB0233300	2333000100073873	RJBP00005207
585	BHARATPUR	KAMAN	294145	JURHARI	340826	67170	89560	497556	RAJASTHAN GRAMIN BANK	RMGB0001500	21500082911	RJBP00005725
586	BHARATPUR	KAMAN	35353	KANWARA	533552	105152	140204	778908	PNB BANK	PUNB0233300	2333000100045481	RJBP00005204
587	BHARATPUR	KAMAN	35376	KHERLI GUMANI	534447	105329	140439	780215	SBI BANK	SBIN0031068	51055791340	RJBP00005202
588	BHARATPUR	KAMAN	35356	LEWARA	448967	88482	117977	655426	BOB BANK	BARBOKAMANX	22250100003411	RJBP00005187
589	BHARATPUR	KAMAN	35360	NAUGAVAN	348777	68737	91649	509163	PNB BANK	PUNB0079200	0792000100026719	RJBP00005184
590	BHARATPUR	KAMAN	35361	NONERA	489322	96435	128581	714338	BOB BANK	BARBOKAMANX	22250100004004	RJBP00005175
591	BHARATPUR	KAMAN	35363	PAI	327507	64545	86060	478112	PNB BANK	PUNB0079200	0792000100026861	RJBP00005201
592	BHARATPUR	KAMAN	35371	SATWAS	445886	87875	117167	650928	BOB BANK	BARBOKAMANX	22250100003168	RJBP00005189
593	BHARATPUR	KAMAN	35373	SONOKHAR	421733	83115	110820	615668	SBI BANK	SBIN0031068	51055791408	RJBP00005203
594	BHARATPUR	KAMAN	35375	UDAKA	482265	95045	126726	704036	PNB BANK	PUNB0233300	2333000100045357	RJBP00005154
595	BHARATPUR	NAGAR PAHARI	35476	MANOTA KALAN	439624	86641	115522	641787	RAJASTHAN GRAMIN BANK	RMGB0001462	21462155883	RJBP00005215
596	BHARATPUR	NAGAR PAHARI	294143	MUDHERA	421335	83037	110716	615088	RAJASTHAN GRAMIN BANK	RMGB0001370	21370112728	RJBP00005656
597	BHARATPUR	NAGAR PAHARI	35451	ALMSHAH	553531	109090	145453	808074	PNB BANK	PUNB0261800	2618000100017857	RJBP00005191
598	BHARATPUR	NAGAR PAHARI	262758	BAS BURJA	554922	109364	145819	810105	PNB BANK	PUNB0090000	0900000100568319	RJBP00005637
599	BHARATPUR	NAGAR PAHARI	294142	BELA	540113	106445	141927	788485	RAJASTHAN GRAMIN BANK	RMGB0001393	21393120404	RJBP00005650
600	BHARATPUR	NAGAR PAHARI	35452	BERRU	622909	122763	163684	909356	PNB BANK	PUNB0261800	2618000100021805	RJBP00005216
601	BHARATPUR	NAGAR PAHARI	35456	DABAK	416863	82155	109541	608559	PNB BANK	PUNB0235500	2355000100018355	RJBP00005219
602	BHARATPUR	NAGAR PAHARI	35464	JAISHREE	529875	104428	139237	773540	PNB BANK	PUNB0261800	2618000100093945	RJBP00005303
603	BHARATPUR	NAGAR PAHARI	35465	JALALPUR	674097	132851	177135	984083	PNB BANK	PUNB0090000	0900000100562476	RJBP00005634
604	BHARATPUR	NAGAR PAHARI	35469	KAKRALA	425709	83899	111865	621473	PNB BANK	PUNB0235500	2355000100012625	RJBP00005174
605	BHARATPUR	NAGAR PAHARI	35473	KHOHRI DAYANABAS	613367	120882	161177	895426	RAJASTHAN GRAMIN BANK	RMGB0001393	21393121577	RJBP00005177
606	BHARATPUR	NAGAR PAHARI	294140	NANGAL	443302	87366	116488	647156	RAJASTHAN GRAMIN BANK	RMGB0001370	21370112739	RJBP00005654
607	BHARATPUR	NAGAR PAHARI	294141	PUNAY	452247	89129	118839	660215	RAJASTHAN GRAMIN BANK	RMGB0001370	21370112717	RJBP00005651
608	BHARATPUR	NAGAR PAHARI	294144	RAIPUR SUKETI	307528	60608	80810	448946	RAJASTHAN GRAMIN BANK	RMGB0001370	21370112740	RJBP00005655

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
609	BHARATPUR	NAGAR PAHARI	35492	SIHAWLI	413682	81528	108705	603915	PNB BANK	PUNB0090000	0900000100061135	RJBP00005299
610	BHARATPUR	NAGAR PAHARI	35497	TESKI	488030	96181	128241	712452	RAJASTHAN GRAMIN BANK	RMGB0001393	21393121588	RJBP00005193
611	BHARATPUR	NAGAR PAHARI	35499	UDKI DALLA	470834	92792	123723	687349	RAJASTHAN GRAMIN BANK	RMGB0001370	21370111452	RJBP00005225
612	BHILWARA	ASIND	35625	AMESHAR	434754	85681	114242	634677	PNB BANK	PUNB0735200	7352000100089935	RJBW00007335
613	BHILWARA	ASIND	35629	BARANA	552239	108835	145114	806188	BOB BANK	BARBOASINDX	38460100001470	RJBW00007214
614	BHILWARA	ASIND	35630	BARSANI	742282	146289	195052	1083623	BOB BANK	BARBOASINDX	38460100001469	RJBW00007210
615	BHILWARA	ASIND	35633	BORELA	367364	72400	96534	536298	BOB BANK	BARBOASINDX	38460100001472	RJBW00007248
616	BHILWARA	ASIND	35664	BRAHOMANO KI SARERI	454832	89638	119518	663988	BOB BANK	BARBOASINDX	38460100001487	RJBW00007256
617	BHILWARA	ASIND	35636	DANTRA	532559	104957	139942	777458	BOB BANK	BARBOASINDX	38460100001461	RJBW00007254
618	BHILWARA	ASIND	35637	DARAWAT	428492	84447	112596	625535	BOB BANK	BARBOASINDX	38460100001460	RJBW00007260
619	BHILWARA	ASIND	35638	DAULATGARH	553431	109070	145427	807928	RAJASTHAN GRAMIN BANK	RMGB0001035	21035098205	RJBW00007300
620	BHILWARA	ASIND	35639	GANGLAS	454633	89599	119466	663698	BOB BANK	BARBOASINDX	38460100001453	RJBW00007225
621	BHILWARA	ASIND	35640	IRAS	587325	115750	154334	857409	BOB BANK	BARBOASINDX	38460100001447	RJBW00007261
622	BHILWARA	ASIND	35642	JALRIYA	508107	100138	133517	741762	BOB BANK	BARBOASINDX	38460100001457	RJBW00007259
623	BHILWARA	ASIND	35643	JINDRAS	294309	58002	77337	429648	BOB BANK	BARBOASINDX	38460100001458	RJBW00007336
624	BHILWARA	ASIND	35644	KALIYAS	566154	111578	148770	826502	BOB BANK	BARBOASINDX	38460100001451	RJBW00007370
625	BHILWARA	ASIND	35645	KANWLAS	400562	78943	105257	584762	BOB BANK	BARBOASINDX	38460100001452	RJBW00007301
626	BHILWARA	ASIND	35646	KARJALIYA	548661	108130	144174	800965	BOB BANK	BARBOASINDX	38460100001450	RJBW00007263
627	BHILWARA	ASIND	35647	KATAR	380584	75005	100007	555596	BOB BANK	BARBOASINDX	38460100001449	RJBW00007302
628	BHILWARA	ASIND	35648	LACHUDA	407520	80314	107085	594919	BOB BANK	BARBOASINDX	38460100001484	RJBW00007220
629	BHILWARA	ASIND	294281	MALASERI	427399	84232	112309	623940	PNB BANK	PUNB0735200	7352000100120401	RJBW00007838
630	BHILWARA	ASIND	35653	MOD KA NIMBAHERA	655610	129207	172277	957094	BOB BANK	BARBOASINDX	38460100001477	RJBW00007253
631	BHILWARA	ASIND	35650	MOTIPUR	473717	93360	124480	691557	BOB BANK	BARBOASINDX	38460100001478	RJBW00007208
632	BHILWARA	ASIND	35652	NEGDIYA	517848	102057	136077	755982	BOB BANK	BARBOASINDX	38460100001463	RJBW00007337
633	BHILWARA	ASIND	35656	PALDI	447278	88149	117533	652960	BOB BANK	BARBOASINDX	38460100001467	RJBW00007215
634	BHILWARA	ASIND	35655	PARASOLI	432667	85270	113693	631630	BOB BANK	BARBOASINDX	38460100001465	RJBW00007217
635	BHILWARA	ASIND	35659	RAGHUNATHPURA	601638	118571	158095	878304	BOB BANK	BARBOASINDX	38460100001479	RJBW00007331
636	BHILWARA	ASIND	35662	RATANPURA(LACHUDA)	334265	65877	87836	487978	BOB BANK	BARBOASINDX	38460100001480	RJBW00007205
637	BHILWARA	ASIND	244601	ROOPPURA	576988	113713	151617	842318	BOB BANK	BARBOASINDX	38460100001482	RJBW00007224
638	BHILWARA	ASIND	35665	SHAMBHUGARH	551543	108698	144931	805172	BOB BANK	BARBOASINDX	38460100001485	RJBW00007222
639	BHILWARA	ASIND	35666	TILOLI	644179	126955	169273	940407	BOB BANK	BARBOASINDX	38460100001459	RJBW00007333
640	BHILWARA	BADNOR	35624	AKARSADA	379987	74888	99851	554726	BOB BANK	BARBOASINDX	38460100001445	RJBW00007296
641	BHILWARA	BADNOR	35627	BADNOR	916124	180550	240733	1337407	BOB BANK	BARBOASINDX	38460100001468	RJBW00007213
642	BHILWARA	BADNOR	35628	BAJUNDA	474611	93536	124715	692862	BOB BANK	BARBOASINDX	38460100001471	RJBW00007297
643	BHILWARA	BADNOR	35631	BHADSI	311305	61352	81803	454460	PNB BANK	PUNB0735200	7352000100063788	RJBW00007298
644	BHILWARA	BADNOR	35632	BHOJPURA	264590	52145	69527	386262	BOB BANK	BARBOASINDX	38460100001474	RJBW00007255
645	BHILWARA	BADNOR	35634	CHAINPURA	476500	93909	125212	695621	BOB BANK	BARBOASINDX	38460100001455	RJBW00007334
646	BHILWARA	BADNOR	35635	CHATARPURA	410998	81000	108000	599998	BOB BANK	BARBOASINDX	38460100001454	RJBW00007221

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
647	BHILWARA	BADNOR	294287	GARIYAKHERA	361003	71146	94862	527011	BOB BANK	BARBOASINDX	38460100012070	RJBW00007839
648	BHILWARA	BADNOR	294285	GIRDHARPURA	397580	78355	104474	580409	BOB BANK	BARBOASINDX	38460100012064	RJBW00007846
649	BHILWARA	BADNOR	35641	JAGPURA	607701	119766	159688	887155	BOB BANK	BARBOASINDX	38460100001456	RJBW00007257
650	BHILWARA	BADNOR	245445	JAITGARH	390225	76905	102541	569671	BOB BANK	BARBOASINDX	38460100001488	RJBW00007840
651	BHILWARA	BADNOR	35649	MOGAR	477494	94104	125473	697071	BOB BANK	BARBOASINDX	38460100001475	RJBW00007303
652	BHILWARA	BADNOR	295047	MOTHI	443799	87464	116619	647882	BOB BANK	BARBOASINDX	38460100012065	RJBW00007841
653	BHILWARA	BADNOR	35651	MOTRAS	395294	77905	103873	577072	RAJASTHAN GRAMIN BANK	RMGB0001035	21035098374	RJBW00007330
654	BHILWARA	BADNOR	35654	OJIYANA	404538	79726	106302	590566	BOB BANK	BARBOASINDX	38460100001448	RJBW00007338
655	BHILWARA	BADNOR	35657	PARA	554823	109344	145793	809960	BOB BANK	BARBOASINDX	38460100001464	RJBW00007329
656	BHILWARA	BADNOR	35658	PATAN	401059	79041	105388	585488	BOB BANK	BARBOASINDX	38460100001466	RJBW00007218
657	BHILWARA	BADNOR	35660	RAMPURA	586033	115495	153994	855522	BOB BANK	BARBOASINDX	38460100001483	RJBW00007348
658	BHILWARA	BADNOR	35661	RATANPURA(BHADSHI)	306733	60451	80601	447785	PNB BANK	PUNB0735200	7352000100063797	RJBW00007299
659	BHILWARA	BADNOR	35663	SANGRAMGARH	347584	68502	91336	507422	BOB BANK	BARBOASINDX	38460100001486	RJBW00007332
660	BHILWARA	HURDA	35693	AGUNCHA	898432	177063	236084	1311579	BOB BANK	BARBOAGOOCH	47990100000003	RJBW00007216
661	BHILWARA	HURDA	35626	ANTALI	702425	138434	184579	1025438	BOB BANK	BARBOASINDX	38460100001444	RJBW00007211
662	BHILWARA	HURDA	35694	BARANTIYA	389927	76847	102462	569236	BOB BANK	BARBOAGOOCH	47990100006788	RJBW00007206
663	BHILWARA	HURDA	35695	BARLA	411197	81039	108052	600288	SBI BANK	SBIN0031099	11761498598	RJBW00007228
664	BHILWARA	HURDA	35696	BHOJRAS	650640	128228	170971	949839	BOB BANK	BARBORUPAHE	14950100000500	RJBW00007219
665	BHILWARA	HURDA	35697	DANTRA	318760	62821	83762	465343	SBI BANK	SBIN0031099	11761512536	RJBW00007258
666	BHILWARA	HURDA	35699	GAGERA	425808	83918	111891	621617	SBI BANK	SBIN0031099	51080011258	RJBW00007409
667	BHILWARA	HURDA	35698	GARHWALON KA KHERA	430380	84819	113093	628292	BOB BANK	BARBOSARERI	14830100005991	RJBW00007245
668	BHILWARA	HURDA	35700	HURDA	1279413	252147	336196	1867756	SBI BANK	SBIN0031099	11761498702	RJBW00007247
669	BHILWARA	HURDA	295114	JAALKHERA	346093	68208	90944	505245	SBI BANK	SBIN0031099	39783637529	RJBW00007844
670	BHILWARA	HURDA	35701	JALAMPURA	300471	59217	78956	438644	SBI BANK	SBIN0031099	11761498644	RJBW00007207
671	BHILWARA	HURDA	245548	KANIYA	360307	71009	94679	525995	RAJASTHAN GRAMIN BANK	RMGB0001290	21290067635	RJBW00007845
672	BHILWARA	HURDA	35702	KANWALIYAS	588617	116005	154673	859295	SBI BANK	SBIN0031099	11761498474	RJBW00007231
673	BHILWARA	HURDA	35703	KHEJRI	546474	107699	143599	797772	SBI BANK	SBIN0031099	11761512309	RJBW00007420
674	BHILWARA	HURDA	35704	KOTRI	376906	74281	99041	550228	SBI BANK	SBIN0031099	51080011452	RJBW00007238
675	BHILWARA	HURDA	35705	LAMBA	530372	104526	139368	774266	SBI BANK	SBIN0031099	11761504160	RJBW00007242
676	BHILWARA	HURDA	35706	PHALAMADA	370445	73007	97343	540795	SBI BANK	SBIN0031099	11761514204	RJBW00007408
677	BHILWARA	HURDA	35707	RUPAHELI	435251	85779	114372	635402	SBI BANK	SBIN0031099	11761498633	RJBW00007239
678	BHILWARA	HURDA	35708	SARERI	817822	161176	214902	1193900	BOB BANK	BARBOSARERI	14830100000533	RJBW00007204
679	BHILWARA	HURDA	35709	SODAR	444594	87621	116828	649043	BOB BANK	BARBOSARERI	14830100000261	RJBW00007209
680	BHILWARA	HURDA	35710	TASWARIYA	465864	91813	122417	680094	SBI BANK	SBIN0031099	11761512047	RJBW00007226
681	BHILWARA	HURDA	35711	TONKARWAD	394896	77826	103768	576490	SBI BANK	SBIN0031099	11761514442	RJBW00007212
682	BHILWARA	HURDA	35712	UNKHLIYA	292718	57689	76919	427326	SBI BANK	SBIN0031099	11761511021	RJBW00007230
683	BHILWARA	MANDAL	35786	BAGORE	989776	195065	260087	1444928	PNB BANK	PUNB0357400	3574000100016117	RJBW00007514
684	BHILWARA	MANDAL	35787	BAWADI	424317	83624	111499	619440	SBI BANK	SBIN0031102	51056761370	RJBW00007402

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
685	BHILWARA	MANDAL	35791	BHADU	424914	83742	111656	620312	BOB BANK	BARBOBHAMAN	20750100002105	RJBW00007367
686	BHILWARA	MANDAL	35792	BHAGWANPURA	574603	113243	150990	838836	BOB BANK	BARBOBHABHI	14550100005626	RJBW00007531
687	BHILWARA	MANDAL	35793	BHEEMDIYAS	331979	65426	87235	484640	SBI BANK	SBIN0031102	51056761369	RJBW00007418
688	BHILWARA	MANDAL	35795	CHANKHED	329395	64917	86556	480868	SBI BANK	SBIN0031102	61150332916	RJBW00007505
689	BHILWARA	MANDAL	35801	DHUWALA(MANDAL)	400661	78962	105283	584906	SBI BANK	SBIN0031102	51056761245	RJBW00007511
690	BHILWARA	MANDAL	35802	GHODAS	372533	73419	97892	543844	SBI BANK	SBIN0031102	51056761303	RJBW00007390
691	BHILWARA	MANDAL	35808	KERIYA	540113	106445	141927	788485	BOB BANK	BARBOBHABHI	14550100004035	RJBW00007410
692	BHILWARA	MANDAL	294548	LEERDIYA	424417	83644	111526	619587	SBI BANK	SBIN0031102	39645882821	RJBW00007834
693	BHILWARA	MANDAL	244606	LUHARIYA	515761	101646	135528	752935	SBI BANK	SBIN0031102	61150265063	RJBW00007495
694	BHILWARA	MANDAL	35811	MANDAL	1596682	314674	419566	2330922	SBI BANK	SBIN0031102	51056761585	RJBW00007520
695	BHILWARA	MANDAL	244605	MEJA	526992	103860	138480	769332	SBI BANK	SBIN0031102	51056761325	RJBW00007372
696	BHILWARA	MANDAL	295210	NEEM KA KHERA	483557	95299	127066	705922	BOB BANK	BARBODHUNWA	53790100005838	RJBW00007832
697	BHILWARA	MANDAL	35815	PITHAS	359214	70794	94392	524400	SBI BANK	SBIN0031102	51056761802	RJBW00007516
698	BHILWARA	MANDAL	35817	SANTOKPURA	480575	94712	126282	701569	SBI BANK	SBIN0031102	61150378394	RJBW00007363
699	BHILWARA	SUWANA	35961	AAMLIGARH(PA)	496379	97826	130435	724640	BOB BANK	BARBOSUWANA	11830100012067	RJBW00007440
700	BHILWARA	SUWANA	35962	ARJIYA	652131	128522	171363	952016	BOB BANK	BARBOSUWANA	11830100012068	RJBW00007441
701	BHILWARA	SUWANA	35963	ATUN	530074	104467	139289	773830	BOB BANK	BARBOSUWANA	11830100012069	RJBW00007417
702	BHILWARA	SUWANA	35964	BARDOD	503237	99178	132237	734652	BOB BANK	BARBOSUWANA	11830100012070	RJBW00007503
703	BHILWARA	SUWANA	35965	BHOLI	442010	87111	116148	645269	BOB BANK	BARBOSUWANA	11830100012071	RJBW00007490
704	BHILWARA	SUWANA	35966	BHOPALGARH	577087	113732	151643	842462	BOB BANK	BARBOSUWANA	11830100012072	RJBW00007493
705	BHILWARA	SUWANA	294295	BILIYA KALAN	494093	97376	129835	721304	BOB BANK	BARBOSUWANA	11830100016844	RJBW00007822
706	BHILWARA	SUWANA	35967	DANTHAL	416068	81999	109332	607399	BOB BANK	BARBOSUWANA	11830100012073	RJBW00007496
707	BHILWARA	SUWANA	35968	DARIBA	608695	119962	159949	888606	BOB BANK	BARBOSUWANA	11830100012074	RJBW00007491
708	BHILWARA	SUWANA	35969	DEOLI	441513	87013	116018	644544	BOB BANK	BARBOSUWANA	11830100012075	RJBW00007538
709	BHILWARA	SUWANA	35970	DUDIYA	453738	89423	119230	662391	BOB BANK	BARBOSUWANA	11830100012076	RJBW00007498
710	BHILWARA	SUWANA	294293	GATHEELA KHERA	420938	82958	110611	614507	BOB BANK	BARBOSUWANA	11830100016643	RJBW00007824
711	BHILWARA	SUWANA	35971	GUNDALI	375514	74006	98675	548195	BOB BANK	BARBOSUWANA	11830100012077	RJBW00007501
712	BHILWARA	SUWANA	35972	GURLAN	557805	109932	146576	814313	BOB BANK	BARBOSUWANA	11830100012025	RJBW00007519
713	BHILWARA	SUWANA	294294	GUWARDI	457515	90167	120223	667905	HDFC BANK	HDFC0000350	50100341724507	RJBW00007823
714	BHILWARA	SUWANA	35973	HALED	494291	97415	129887	721593	BOB BANK	BARBOSUWANA	11830100012078	RJBW00007524
715	BHILWARA	SUWANA	35975	KANDA	386746	76220	101627	564593	BOB BANK	BARBOSUWANA	11830100012080	RJBW00007530
716	BHILWARA	SUWANA	35976	KAROI	634538	125055	166740	926333	BOB BANK	BARBOSUWANA	11830100012081	RJBW00007534
717	BHILWARA	SUWANA	35977	KHERABAD	341223	67248	89664	498135	BOB BANK	BARBOSUWANA	11830100012082	RJBW00007535
718	BHILWARA	SUWANA	35978	KOCHRIYA	435947	85916	114555	636418	BOB BANK	BARBOSUWANA	11830100012083	RJBW00007537
719	BHILWARA	SUWANA	35979	KODUKOTA	453341	89344	119126	661811	BOB BANK	BARBOSUWANA	11830100012022	RJBW00007419
720	BHILWARA	SUWANA	35980	MAHUWA KALAN	400562	78943	105257	584762	BOB BANK	BARBOSUWANA	11830100012084	RJBW00007536
721	BHILWARA	SUWANA	35981	MALOLA	517053	101901	135868	754822	BOB BANK	BARBOSUWANA	11830100012024	RJBW00007532
722	BHILWARA	SUWANA	35982	MANGROP	767528	151264	201686	1120478	BOB BANK	BARBOSUWANA	11830100012085	RJBW00007529

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
723	BHILWARA	SUWANA	35983	OJYADA	573310	112988	150651	836949	BOB BANK	BARBOSUWANA	11830100012086	RJBW00007488
724	BHILWARA	SUWANA	35984	PALRI	410501	80902	107869	599272	BOB BANK	BARBOSUWANA	11830100012087	RJBW00007527
725	BHILWARA	SUWANA	35985	PANSAL	441413	86994	115992	644399	BOB BANK	BARBOSUWANA	11830100012088	RJBW00007467
726	BHILWARA	SUWANA	294291	PATLIYAS	399767	78786	105048	583601	HDFC BANK	HDFC0009631	50100341723990	RJBW00007825
727	BHILWARA	SUWANA	35986	PEEPLI	439922	86700	115600	642222	BOB BANK	BARBOSUWANA	11830100012089	RJBW00007526
728	BHILWARA	SUWANA	35987	RAMPURIYA	350864	69148	92198	512210	BOB BANK	BARBOSUWANA	11830100012090	RJBW00007522
729	BHILWARA	SUWANA	35988	RICHADA	501249	98786	131715	731750	BOB BANK	BARBOSUWANA	11830100012091	RJBW00007471
730	BHILWARA	SUWANA	35989	RUPAHELI	460100	90676	120902	671678	BOB BANK	BARBOSUWANA	11830100012092	RJBW00007513
731	BHILWARA	SUWANA	35990	SANGWA	569633	112263	149685	831581	BOB BANK	BARBOSUWANA	11830100012093	RJBW00007510
732	BHILWARA	SUWANA	35991	SETHURIYA	484650	95515	127353	707518	BOB BANK	BARBOSUWANA	11830100012021	RJBW00007507
733	BHILWARA	SUWANA	35992	SIND DIYAS	466262	91891	122521	680674	BOB BANK	BARBOSUWANA	11830100012094	RJBW00007469
734	BHILWARA	SUWANA	35993	SUWANA	729659	143801	191735	1065195	BOB BANK	BARBOSUWANA	11830100002681	RJBW00007146
735	BHILWARA	SUWANA	35994	SWAROOPGANJ	536534	105740	140987	783261	BOB BANK	BARBOSUWANA	11830100012095	RJBW00007504
736	BIKANER	BAJU KHALSA	262182	6-8 SANTOSH NAGAR	245605	48404	64539	358548	SBI BANK	SBIN0032462	61259249594	RBI00006100
737	BIKANER	BAJU KHALSA	36059	BAJU	540808	106582	142110	789500	SBI BANK	SBIN0031168	51085580243	RBI00006463
738	BIKANER	BAJU KHALSA	294051	BAJU TEJPURA	300769	59276	79034	439079	SBI BANK	SBIN0031496	39758205146	RBI00006323
739	BIKANER	BAJU KHALSA	36060	BANGADSR	682347	134477	179303	996127	SBI BANK	SBIN0031168	51085580312	RBI00005746
740	BIKANER	BAJU KHALSA	36061	BARSALPUR	280095	55201	73602	408898	HDFC BANK	HDFC0006827	50100590385582	RBI00005851
741	BIKANER	BAJU KHALSA	36062	BHALURI	597165	117689	156919	871773	SBI BANK	SBIN0031168	51085580129	RBI00005852
742	BIKANER	BAJU KHALSA	262174	BHOORASAR	222048	43761	58348	324157	SBI BANK	SBIN0031168	61259507668	RBI00006398
743	BIKANER	BAJU KHALSA	294052	BIJERI	346292	68247	90996	505535	SBI BANK	SBIN0031496	39751193634	RBI00006395
744	BIKANER	BAJU KHALSA	36066	BIKAMPUR	296595	58453	77937	432985	SBI BANK	SBIN0031168	51085580470	RBI00006406
745	BIKANER	BAJU KHALSA	36070	CHARANWALA	636526	125446	167262	929234	SBI BANK	SBIN0031168	51085580389	RBI00006064
746	BIKANER	BAJU KHALSA	294053	CHEELA KASHMEER	402649	79354	105806	587809	SBI BANK	SBIN0031610	39904601510	RBI00006404
747	BIKANER	BAJU KHALSA	262191	GAJEWALA	257234	50696	67594	375524	SBI BANK	SBIN0031168	61262681145	RBI00006423
748	BIKANER	BAJU KHALSA	36076	GODU	517848	102057	136077	755982	SBI BANK	SBIN0031168	51085580298	RBI00006045
749	BIKANER	BAJU KHALSA	36077	GOGDIYAWALA	283872	55946	74594	414412	SBI BANK	SBIN0031168	51085580209	RBI00006403
750	BIKANER	BAJU KHALSA	36078	GOKUL	497373	98022	130696	726091	SBI BANK	SBIN0031168	51085580152	RBI00006405
751	BIKANER	BAJU KHALSA	295012	GRANDHI	245108	48306	64408	357822	SBI BANK	SBIN0031496	39758200512	RBI00006391
752	BIKANER	BAJU KHALSA	295014	JAGANAWALA	236063	46523	62031	344617	SBI BANK	SBIN0032462	39762441305	RBI00006394
753	BIKANER	BAJU KHALSA	262177	JAGASAR	328799	64800	86400	479999	SBI BANK	SBIN0031168	61259646477	RBI00006396
754	BIKANER	BAJU KHALSA	294054	KOLASAR WEST	250575	49383	65844	365802	SBI BANK	SBIN0031575	39732192690	RBI00006392
755	BIKANER	BAJU KHALSA	36088	MANKASAR	251370	49540	66053	366963	SBI BANK	SBIN0031168	51085580196	RBI00006393
756	BIKANER	BAJU KHALSA	36089	MITHARIYA	349373	68855	91806	510034	SBI BANK	SBIN0031168	51085580276	RBI00006390
757	BIKANER	BAJU KHALSA	294952	MODAYAT	245506	48384	64512	358402	SBI BANK	SBIN0031496	39817576364	RBI00006402
758	BIKANER	BAJU KHALSA	36090	NAGRASAR	259421	51127	68169	378717	SBI BANK	SBIN0031168	51085580210	RBI00006065
759	BIKANER	BAJU KHALSA	262196	PHULASAR BARA	263695	51969	69292	384956	SBI BANK	SBIN0031168	61259214991	RBI00006068
760	BIKANER	BAJU KHALSA	295011	PHULASAR CHOTA	238548	47013	62684	348245	SBI BANK	SBIN0031496	39751926255	RBI00006400

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
761	BIKANER	BAJU KHALSA	36092	RANJEETPURA	552537	108894	145192	806623	SBI BANK	SBIN0031168	51085580254	RBI00006046
762	BIKANER	BAJU KHALSA	262175	RAOWALA	495186	97591	130122	722899	SBI BANK	SBIN0031168	61260022896	RBI00006102
763	BIKANER	BAJU KHALSA	262195	SEWARA	365277	71989	95985	533251	SBI BANK	SBIN0031583	61261098877	RBI00006401
764	BIKANER	BIKANER	36005	AMBASAR	305342	60177	80236	445755	PNB BANK	PUNB0513210	51322041000653	RBI00005178
765	BIKANER	BIKANER	294014	BACHHASAR	252364	49736	66315	368415	PNB BANK	PUNB0513210	51322722000024	RBI00006144
766	BIKANER	BIKANER	262124	BADRASAR	420640	82900	110533	614073	PNB BANK	PUNB0513210	51322041002558	RBI00006253
767	BIKANER	BIKANER	36008	BAMBLOO	637718	125682	167576	930976	PNB BANK	PUNB0513210	51322041001407	RBI00005180
768	BIKANER	BIKANER	36009	BARSINGSAR	795657	156808	209078	1161543	PNB BANK	PUNB0513210	51322041001575	RBI00005195
769	BIKANER	BIKANER	294012	BELASAR	303254	59765	79687	442706	PNB BANK	PUNB0116610	11662722000193	RBI00006244
770	BIKANER	BIKANER	262121	DANDOOSAR	397481	78335	104447	580263	PNB BANK	PUNB0116610	11662041000737	RBI00006251
771	BIKANER	BIKANER	294017	DAUDSAR	275622	54320	72426	402368	PNB BANK	PUNB0116610	11662722000217	RBI00006249
772	BIKANER	BIKANER	36015	GADHWALA	576094	113536	151382	841012	PNB BANK	PUNB0513210	51322041001537	RBI00005196
773	BIKANER	BIKANER	295016	GEEGASAR	225428	44427	59237	329092	PNB BANK	PUNB0116610	11662722000231	RBI00006246
774	BIKANER	BIKANER	36018	GUSAINSAR	531763	104800	139733	776296	PNB BANK	PUNB0116610	11662041000409	RBI00005634
775	BIKANER	BIKANER	262130	HEMERA	322934	63644	84859	471437	PNB BANK	PUNB0116610	11662041000713	RBI00006250
776	BIKANER	BIKANER	262125	HUSANGSAR	459106	90481	120641	670228	PNB BANK	PUNB0116610	11662041000706	RBI00006252
777	BIKANER	BIKANER	36019	JAIMALSAR	415372	81861	109149	606382	PNB BANK	PUNB0513210	51322041000875	RBI00005698
778	BIKANER	BIKANER	262127	JALALSAR	439227	86563	115417	641207	PNB BANK	PUNB0513210	51322041002534	RBI00006273
779	BIKANER	BIKANER	36020	JALWALI	243816	48051	64068	355935	PNB BANK	PUNB0513210	51322041000745	RBI00005635
780	BIKANER	BIKANER	36021	JAMSAR	285164	56200	74934	416298	PNB BANK	PUNB0116610	51322011001239	RBI00005777
781	BIKANER	BIKANER	36022	KALASAR	637818	125701	167602	931121	PNB BANK	PUNB0513210	51322041001087	RBI00005700
782	BIKANER	BIKANER	294008	KALAYANSAR AGOONA	253855	50030	66706	370591	PNB BANK	PUNB0116610	11662722000293	RBI00006153
783	BIKANER	BIKANER	36023	KANASAR	442208	87150	116201	645559	PNB BANK	PUNB0513210	51322041000554	RBI00005702
784	BIKANER	BIKANER	36025	KATRIASAR	353250	69618	92825	515693	PNB BANK	PUNB0513210	51322041001322	RBI00005779
785	BIKANER	BIKANER	36026	KAWNI	338241	66661	88881	493783	PNB BANK	PUNB0513210	51322041001858	RBI00006256
786	BIKANER	BIKANER	36027	KESERDESAR JATAN	734330	144722	192963	1072015	PNB BANK	PUNB0116610	51322041000714	RBI00006379
787	BIKANER	BIKANER	36028	KHARA	497373	98022	130696	726091	PNB BANK	PUNB0513210	51322041001216	RBI00005772
788	BIKANER	BIKANER	294010	KHARDA	303652	59844	79792	443288	PNB BANK	PUNB0116610	1166100100000044	RBI00006248
789	BIKANER	BIKANER	36030	KILCHU DEVERAN	225428	44427	59237	329092	PNB BANK	PUNB0513210	51322041001872	RBI00005749
790	BIKANER	BIKANER	36031	KOLASAR	273336	53869	71826	399031	PNB BANK	PUNB0513210	51322041001339	RBI00005752
791	BIKANER	BIKANER	294020	LAKHUSAR	269659	53144	70859	393662	PNB BANK	PUNB0116610	11662722000224	RBI00006254
792	BIKANER	BIKANER	36033	LALAMDESAR	374719	73850	98466	547035	PNB BANK	PUNB0513210	51322041001346	RBI00005754
793	BIKANER	BIKANER	36036	MALASAR	463976	91440	121921	677337	PNB BANK	PUNB0513210	51322041001230	RBI00005776
794	BIKANER	BIKANER	294991	MEGHASAR	218868	43134	57513	319515	PNB BANK	PUNB0513210	51322722000017	RBI00006148
795	BIKANER	BIKANER	294015	MOLANIYA	312697	61626	82168	456491	PNB BANK	PUNB0116610	11662722000200	RBI00006155
796	BIKANER	BIKANER	36037	MOONDSAR	791980	156083	208111	1156174	PNB BANK	PUNB0513210	51322041001544	RBI00005775
797	BIKANER	BIKANER	36039	NAL BADI	1133302	223351	297802	1654455	PNB BANK	PUNB0513210	51322041001223	RBI00005755
798	BIKANER	BIKANER	36041	NORANGDESAR	523712	103213	137618	764543	PNB BANK	PUNB0513210	51322041001919	RBI00005758

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
799	BIKANER	BIKANER	36044	PALANA	927455	182783	243711	1353949	PNB BANK	PUNB0513210	51322041001551	RBI00005761
800	BIKANER	BIKANER	262131	PEMASAR	415272	81842	109123	606237	PNB BANK	PUNB0116610	11662041000683	RBI00006234
801	BIKANER	BIKANER	294011	RAISAR	325419	64134	85512	475065	PNB BANK	PUNB0116610	116610010000309	RBI00006272
802	BIKANER	BIKANER	262129	RAJERA	384361	75750	101000	561111	PNB BANK	PUNB0116610	11662041000690	RBI00005762
803	BIKANER	BIKANER	36046	RAMSAR	727671	143409	191213	1062293	PNB BANK	PUNB0513210	51322041001520	RBI00005763
804	BIKANER	BIKANER	36047	RIDMALSAR PUROHITAN	716141	141137	188183	1045461	PNB BANK	PUNB0513210	51322041001506	RBI00005764
805	BIKANER	BIKANER	36048	RUNIA BADA BAS	351958	69364	92485	513807	PNB BANK	PUNB0513210	51322041001513	RBI00006270
806	BIKANER	BIKANER	36050	SHERERA	527092	103879	138506	769477	PNB BANK	PUNB0513210	51322041001964	RBI00005768
807	BIKANER	BIKANER	36052	SINTHAL	607701	119766	159688	887155	PNB BANK	PUNB0513210	51322041001995	RBI00005766
808	BIKANER	BIKANER	262122	SOBHASAR	312299	61548	82064	455911	SBI BANK	SBIN0032159	39979857769	RBI00006316
809	BIKANER	BIKANER	294018	SURATSINGHPURA	247891	48854	65139	361884	PNB BANK	PUNB0116610	11662722000324	RBI00006334
810	BIKANER	BIKANER	294006	SURDHANA CHOUHANAN	273535	53908	71878	399321	PNB BANK	PUNB0116610	11662722000286	RBI00006152
811	BIKANER	BIKANER	262128	SWAROOPDESAR	402749	79374	105832	587955	PNB BANK	PUNB0513210	51322041002527	RBI00006151
812	BIKANER	BIKANER	36054	TEJRASAR	417558	82292	109723	609573	PNB BANK	PUNB0116610	51322041002008	RBI00005769
813	BIKANER	BIKANER	36057	UDAIRAMSAR	811262	159883	213178	1184323	PNB BANK	PUNB0513210	51322041000707	RBI00005770
814	BIKANER	BIKANER	36056	UDASAR	754209	148640	198186	1101035	PNB BANK	PUNB0513210	51322041002015	RBI00005194
815	BIKANER	KHAJUWALA	294057	10 G M	266080	52439	69919	388438	SBI BANK	SBIN0032346	40086991526	RBI00006438
816	BIKANER	KHAJUWALA	35995	14 BD	313790	61842	82456	458088	PNB BANK	PUNB0513210	51322041000851	RBI00005661
817	BIKANER	KHAJUWALA	35996	17 KYD	342813	67562	90082	500457	PNB BANK	PUNB0414700	4147000100042526	RBI00005856
818	BIKANER	KHAJUWALA	262190	17KHM	354641	69893	93190	517724	SBI BANK	SBIN0031409	61267649763	RBI00006178
819	BIKANER	KHAJUWALA	35997	2 KLD	353846	69736	92981	516563	SBI BANK	SBIN0031409	61121499508	RBI00005801
820	BIKANER	KHAJUWALA	35998	2 KWM	357822	70520	94026	522368	PNB BANK	PUNB0414700	4147000100044144	RBI00005699
821	BIKANER	KHAJUWALA	262132	20BD	369749	72870	97160	539779	PNB BANK	PUNB0414700	4147000100091799	RBI00006189
822	BIKANER	KHAJUWALA	35999	22 KYD	328501	64741	86321	479563	PNB BANK	PUNB0513210	51322041000912	RBI00005722
823	BIKANER	KHAJUWALA	262133	25KYD	326016	64251	85668	475935	SBI BANK	SBIN0031409	61261539959	RBI00006154
824	BIKANER	KHAJUWALA	36000	3 PWM	363686	71675	95567	530928	PNB BANK	PUNB0513210	51322041000899	RBI00005675
825	BIKANER	KHAJUWALA	36001	34 KYD	316076	62292	83056	461424	PNB BANK	PUNB0513210	51322041001735	RBI00005653
826	BIKANER	KHAJUWALA	294174	4 AWM	239144	47131	62841	349116	BOB BANK	BARB0KHAIJUW	60530100003077	RBI00006439
827	BIKANER	KHAJUWALA	262138	40KYD	336452	66308	88411	491171	PNB BANK	PUNB0414700	4147002100006830	RBI00006187
828	BIKANER	KHAJUWALA	262123	5KYD	362096	71362	95149	528607	PNB BANK	PUNB0414700	4147002100006760	RBI00006188
829	BIKANER	KHAJUWALA	262118	7PHM	344404	67875	90500	502779	PNB BANK	PUNB0414700	4147000100097137	RBI00006191
830	BIKANER	KHAJUWALA	36002	8 KYD	317368	62547	83396	463311	PNB BANK	PUNB0513210	51322041001742	RBI00005658
831	BIKANER	KHAJUWALA	262179	AAVA	211214	41626	55502	308342	SBI BANK	SBIN0031134	61260842117	RBI00006190
832	BIKANER	KHAJUWALA	36006	ANANDGARH	319555	62978	83971	466504	PNB BANK	PUNB0513210	51322041001766	RBI00005721
833	BIKANER	KHAJUWALA	36007	BALLAR	347883	68561	91414	507858	PNB BANK	PUNB0513210	51322041001773	RBI00005723
834	BIKANER	KHAJUWALA	36014	DANTOR	368557	72635	96847	538039	PNB BANK	PUNB0513210	51322041002022	RBI00005734
835	BIKANER	KHAJUWALA	36017	GULUWALI	328600	64760	86347	479707	PNB BANK	PUNB0513210	51322041001834	RBI00005798
836	BIKANER	KHAJUWALA	36029	KHARWALI	350666	69109	92146	511921	PNB BANK	PUNB0513210	51322041001865	RBI00005680

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
837	BIKANER	KHAJUWALA	36032	KUNDAL	420640	82900	110533	614073	PNB BANK	PUNB0414700	4147000100042544	RBI00005799
838	BIKANER	KHAJUWALA	36034	LUNKHAN	362792	71499	95332	529623	PNB BANK	PUNB0052510	51322041001896	RBI00005726
839	BIKANER	KHAJUWALA	262134	MADHODIGGI	346590	68306	91075	505971	PNB BANK	PUNB0414700	4147000100097438	RBI00006192
840	BIKANER	KHAJUWALA	36042	NOSERA SAMRDA	348777	68737	91649	509163	SBI BANK	SBIN0031409	51091263816	RBI00005735
841	BIKANER	KHAJUWALA	36122	RANER 11 SLD	252861	49834	66445	369140	SBI BANK	SBIN0032346	61041977904	RBI00005715
842	BIKANER	KHAJUWALA	36125	SANSARDESAR	397978	78433	104578	580989	SBI BANK	SBIN0032346	61041977722	RBI00005709
843	BIKANER	KHAJUWALA	262881	SHERPOORA1SM	258129	50872	67829	376830	SBI BANK	SBIN0032346	61264572177	RBI00006306
844	BIKANER	KHAJUWALA	36053	SIYASAR CHOUGAN	347883	68561	91414	507858	PNB BANK	PUNB0513210	51322041001940	RBI00005662
845	BIKANER	KOLAYAT	36058	AKASAR	449762	88639	118186	656587	SBI BANK	SBIN0031168	51085580414	RBI00005850
846	BIKANER	HADAN	36063	BHANEKA GAON	262105	51656	68874	382635	SBI BANK	SBIN0031583	61030698141	RBI00005744
847	BIKANER	HADAN	36064	BHELU	426902	84134	112178	623214	SBI BANK	SBIN0032408	51085580118	RBI00006337
848	BIKANER	KOLAYAT	36065	BHOLASAR	300670	59256	79008	438934	HDFC BANK	HDFC0006827	50100504881501	RBI00006326
849	BIKANER	KOLAYAT	36067	BITHNOK	622610	122704	163606	908920	SBI BANK	SBIN0031611	51073290014	RBI00006072
850	BIKANER	KOLAYAT	294048	CHACK BANDA NO.1	250078	49285	65714	365077	HDFC BANK	HDFC0006827	50100515625131	RBI00006329
851	BIKANER	KOLAYAT	295121	CHAK VIJAYSINGHPURA	219166	43193	57591	319950	PNB BANK	PUNB0769200	7692000100031483	RBI00006321
852	BIKANER	KOLAYAT	36068	CHANDASAR	250873	49442	65923	366238	SBI BANK	SBIN0031168	51085580367	RBI00006069
853	BIKANER	KOLAYAT	36069	CHANI	410004	80804	107738	598546	SBI BANK	SBIN0031168	51085580083	RBI00006067
854	BIKANER	HADAN	36071	DASORI	355834	70128	93504	519466	SBI BANK	SBIN0031168	51085580265	RBI00005748
855	BIKANER	KOLAYAT	262183	DEWDO KI DHANI	223241	43996	58662	325899	SBI BANK	SBIN0031575	61263385496	RBI00006327
856	BIKANER	KOLAYAT	36072	DIYATRA	570527	112440	149920	832887	SBI BANK	SBIN0031583	51085580301	RBI00006313
857	BIKANER	KOLAYAT	36073	GADIYALA	404538	79726	106302	590566	SBI BANK	SBIN0031574	51074690260	RBI00006071
858	BIKANER	KOLAYAT	36074	GAJNER	644974	127111	169482	941567	SBI BANK	SBIN0031168	51085580378	RBI00005747
859	BIKANER	KOLAYAT	294041	GANGAPURA	290233	57199	76266	423698	HDFC BANK	HDFC0006827	50100516176078	RBI00006330
860	BIKANER	KOLAYAT	36075	GIRIRAJGAR	295700	58277	77702	431679	HDFC BANK	HDFC0006827	50100499033965	RBI00005745
861	BIKANER	KOLAYAT	294951	GOVINDSAR	224732	44290	59054	328076	SBI BANK	SBIN0031611	39743284783	RBI00006228
862	BIKANER	KOLAYAT	36079	GUDA	423622	83487	111317	618426	SBI BANK	SBIN0031168	51085580094	RBI00006047
863	BIKANER	HADAN	36080	HADAN	377502	74398	99198	551098	HDFC BANK	HDFC0006827	50100503001100	RBI00006279
864	BIKANER	KOLAYAT	36081	HADLA BHATIYAN	377005	74300	99067	550372	SBI BANK	SBIN0031168	51085580334	RBI00006070
865	BIKANER	KOLAYAT	36082	JHAJHU	847343	166994	222659	1236996	HDFC BANK	HDFC0006827	50100516213620	RBI00005751
866	BIKANER	HADAN	262186	KHAKHOOSAR	283077	55789	74385	413251	HDFC BANK	HDFC0006827	50100512625734	RBI00006280
867	BIKANER	KOLAYAT	36083	KHARI CHARNAN	546275	107660	143547	797482	RAJASTHAN GRAMIN BANK	RMGB0000194	11194007648	RBI00005750
868	BIKANER	HADAN	294946	KHARIYA MALINATH	229901	45309	60412	335622	HDFC BANK	HDFC0006827	50100516175891	RBI00006176
869	BIKANER	HADAN	262192	KHARIYA PATAWATAN	254352	50128	66837	371317	HDFC BANK	HDFC0006827	50100596967371	RBI00006194
870	BIKANER	HADAN	36084	KHINDASAR	622511	122684	163579	908774	SBI BANK	SBIN0032408	61168424094	RBI00006048
871	BIKANER	KOLAYAT	36085	KOLAYAT	962541	189698	252931	1405170	SBI BANK	SBIN0031168	61221843208	RBI00005740
872	BIKANER	KOLAYAT	36086	KOTRI	314784	62038	82717	459539	SBI BANK	SBIN0031168	51085580163	RBI00006174
873	BIKANER	HADAN	294938	LAMBANA BHATIYAN	215687	42508	56677	314872	ICICI BANK	ICIC0004142	414201000658	RBI00011232
874	BIKANER	KOLAYAT	294040	MADH	272641	53732	71643	398016	HDFC BANK	HDFC0006827	50100503000850	RBI00006322

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
875	BIKANER	KOLAYAT	36087	MANDAL CHARANAN	255843	50421	67229	373493	SBI BANK	SBIN0031583	51085580356	RBI00006312
876	BIKANER	KOLAYAT	295003	NAIYO KO BASTI	249780	49227	65636	364643	AU BANK	AUBL0002267	2081226730038979	RBI00006255
877	BIKANER	HADAN	262187	NANDRA	357027	70363	93817	521207	SBI BANK	SBIN0032408	61261011465	RBI00006103
878	BIKANER	HADAN	294049	NENIYA	287152	56592	75456	419200	PNB BANK	PUNB0688600	6886000100044900	RBI00006217
879	BIKANER	HADAN	36091	NOKHRA	363686	71675	95567	530928	SBI BANK	SBIN0031168	51085580287	RBI00006051
880	BIKANER	KOLAYAT	294929	PETHADO KI DHANI	232684	45857	61143	339684	SBI BANK	SBIN0031575	39788200743	RBI00006331
881	BIKANER	KOLAYAT	294044	RANASAR	279598	55103	73471	408172	HDFC BANK	HDFC0006827	50100516177921	RBI00006282
882	BIKANER	KOLAYAT	294043	RANDHEERSAR	318064	62684	83579	464327	RAJASTHAN GRAMIN BANK	RMGB0000194	83068739922	RBI00006258
883	BIKANER	KOLAYAT	294050	RAONERI	239641	47229	62971	349841	RAJASTHAN GRAMIN BANK	RMGB0000195	83068635957	RBI00006319
884	BIKANER	KOLAYAT	294925	SHIMBHOO KA BURJ	228708	45074	60098	333880	HDFC BANK	HDFC0006827	50100515084221	RBI00006332
885	BIKANER	HADAN	36093	SIYANA	427896	84330	112440	624666	SBI BANK	SBIN0031168	51085580174	RBI00006354
886	BIKANER	KOLAYAT	36094	SURJARA	353747	69716	92955	516418	SBI BANK	SBIN0031168	51085580130	RBI00006073
887	BIKANER	HADAN	294941	TOKALA	233181	45955	61274	340410	HDFC BANK	HDFC0006827	50100515088578	RBI00006283
888	BIKANER	LUNKARANSAR	36095	AJEETMANA	427896	84330	112440	624666	RAJASTHAN GRAMIN BANK	RMGB0000198	11198016637	RBI00005719
889	BIKANER	LUNKARANSAR	262295	ARJUNSAR STATION	438233	86367	115156	639756	SBI BANK	SBIN0031170	61261440610	RBI00006442
890	BIKANER	LUNKARANSAR	36096	BADERAN	275523	54300	72400	402223	SBI BANK	SBIN0031416	61041977483	RBI00005667
891	BIKANER	LUNKARANSAR	294070	BAKHOOSAR	257731	50794	67725	376250	PNB BANK	PUNB0214810	21482612000400	RBI00006453
892	BIKANER	LUNKARANSAR	36097	BALADESAR	285959	56357	75143	417459	SBI BANK	SBIN0031170	51090968146	RBI00005690
893	BIKANER	LUNKARANSAR	262217	BAMANWALI	442507	87209	116279	645995	SBI BANK	SBIN0031416	61261902643	RBI00006447
894	BIKANER	LUNKARANSAR	262304	BHADERA	361003	71146	94862	527011	RAJASTHAN GRAMIN BANK	RMGB0000198	83023065238	RBI00006454
895	BIKANER	LUNKARANSAR	36098	BHEEKHNERA	267571	52733	70311	390615	SBI BANK	SBIN0031416	51090967641	RBI00005706
896	BIKANER	LUNKARANSAR	36099	CHAKJOHAD	355337	70030	93373	518740	SBI BANK	SBIN0031170	61041977381	RBI00005692
897	BIKANER	LUNKARANSAR	36100	DHANI PANDUSAR	510890	100686	134249	745825	RAJASTHAN GRAMIN BANK	RMGB0000198	11198016751	RBI00005711
898	BIKANER	LUNKARANSAR	36101	DHIRERA	383367	75554	100739	559660	SBI BANK	SBIN0031416	61041977165	RBI00005691
899	BIKANER	LUNKARANSAR	294072	DUDIWALI	271647	53536	71382	396565	RAJASTHAN GRAMIN BANK	RMGB0000198	83068602422	RBI00006264
900	BIKANER	LUNKARANSAR	36102	GARABDESAR	366072	72145	96194	534411	SBI BANK	SBIN0031337	61041977030	RBI00005705
901	BIKANER	LUNKARANSAR	262300	GOPALYAN	270553	53321	71094	394968	SBI BANK	SBIN0031440	61265187979	RBI00006183
902	BIKANER	LUNKARANSAR	36103	HANSERA	414477	81685	108914	605076	RAJASTHAN GRAMIN BANK	RMGB0000494	11198016296	RBI00005670
903	BIKANER	LUNKARANSAR	36104	JAITPUR	618038	121803	162404	902245	SBI BANK	SBIN0031578	51090968044	RBI00005730
904	BIKANER	LUNKARANSAR	294062	KAGASAR	271448	53497	71329	396274	PNB BANK	PUNB0652100	6521000100113776	RBI00006455
905	BIKANER	LUNKARANSAR	36105	KALOO	1027148	202430	269907	1499485	SBI BANK	SBIN0031337	40193163454	RBI00005704
906	BIKANER	LUNKARANSAR	36106	KANKADWALA	439525	86622	115496	641643	RAJASTHAN GRAMIN BANK	RMGB0000189	11189005626	RBI00005695
907	BIKANER	LUNKARANSAR	36107	KAPURISAR	551841	108757	145009	805607	SBI BANK	SBIN0031614	51081071433	RBI00005717
908	BIKANER	LUNKARANSAR	36110	KHINYERA	416465	82077	109436	607978	SBI BANK	SBIN0031612	40141113674	RBI00005716
909	BIKANER	LUNKARANSAR	294064	KHODALA	266080	52439	69919	388438	SBI BANK	SBIN0031440	39743706830	RBI00006456
910	BIKANER	LUNKARANSAR	36111	KHOKHRANA	479581	94516	126021	700118	SBI BANK	SBIN0031612	51076800034	RBI00005665
911	BIKANER	LUNKARANSAR	36112	KUJTI	441016	86915	115887	643818	PNB BANK	PUNB0652100	6521000100041486	RBI00005732
912	BIKANER	LUNKARANSAR	36115	MAHAJAN	735424	144937	193250	1073611	SBI BANK	SBIN0031170	51083260804	RBI00005707

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
913	BIKANER	LUNKARANSAR	36116	MAKDasAR	462286	91107	121477	674870	SBI BANK	SBIN0031416	51090967652	RJBIO0005731
914	BIKANER	LUNKARANSAR	294063	MANAFARSAR	251966	49658	66210	367834	PNB BANK	PUNB0214810	21482612000355	RJBIO0006267
915	BIKANER	LUNKARANSAR	294068	MOHAKAMPURA	348578	68698	91597	508873	RAJASTHAN GRAMIN BANK	RMGB0000669	83068520560	RJBIO0006450
916	BIKANER	LUNKARANSAR	294071	NAKODESAR	255346	50324	67098	372768	SBI BANK	SBIN0031337	40196589387	RJBIO0006443
917	BIKANER	LUNKARANSAR	36117	NATHWANA	281387	55456	73941	410784	PNB BANK	PUNB0652100	6521000100038783	RJBIO0005669
918	BIKANER	LUNKARANSAR	36118	PEEPERA	446184	87934	117245	651363	SBI BANK	SBIN0031614	51081072674	RJBIO0005668
919	BIKANER	LUNKARANSAR	36120	RAJASAR URF KARNISAR	333073	65642	87523	486238	SBI BANK	SBIN0031416	61041977788	RJBIO0005671
920	BIKANER	LUNKARANSAR	262283	RAJPURA HUDAN	343012	67601	90135	500748	PNB BANK	PUNB0652100	6521000100102062	RJBIO0006445
921	BIKANER	LUNKARANSAR	36121	RAMBAG	400065	78845	105127	584037	SBI BANK	SBIN0031170	51090970041	RJBIO0005742
922	BIKANER	LUNKARANSAR	294066	RAMSARA	258825	51009	68012	377846	SBI BANK	SBIN0008430	39748959184	RJBIO0006448
923	BIKANER	LUNKARANSAR	36123	RANWASAR	381478	75182	100242	556902	SBI BANK	SBIN0031337	51083551826	RJBIO0005708
924	BIKANER	LUNKARANSAR	36124	ROJHA	558004	109971	146629	814604	PNB BANK	PUNB0652100	6521000100001897	RJBIO0005714
925	BIKANER	LUNKARANSAR	262297	SABNIYAN	332278	65485	87314	485077	SBI BANK	SBIN0031578	61265285274	RJBIO0006444
926	BIKANER	LUNKARANSAR	262201	SAHAJARASAR	439922	86700	115600	642222	SBI BANK	SBIN0031416	61267430956	RJBIO0006449
927	BIKANER	LUNKARANSAR	262312	SAHANIWALA	431871	85113	113484	630468	SBI BANK	SBIN0031416	61266432490	RJBIO0006179
928	BIKANER	LUNKARANSAR	36126	SHEKHSAR	364382	71812	95750	531944	SBI BANK	SBIN0031440	51090968135	RJBIO0005710
929	BIKANER	LUNKARANSAR	36127	SHERPURA A	553233	109031	145375	807639	SBI BANK	SBIN0031170	51083261467	RJBIO0005693
930	BIKANER	LUNKARANSAR	36128	SODHWALI	289935	57140	76187	423262	RAJASTHAN GRAMIN BANK	RMGB0000198	11198016820	RJBIO0005853
931	BIKANER	LUNKARANSAR	36129	SUI	287749	56709	75613	420071	SBI BANK	SBIN0031416	51090967618	RJBIO0005712
932	BIKANER	LUNKARANSAR	262314	SURNANA	370048	72929	97239	540216	PNB BANK	PUNB0652100	6521000100098095	RJBIO0006359
933	BIKANER	LUNKARANSAR	294061	UDAANA	261707	51577	68770	382054	PNB BANK	PUNB0214810	21482612000362	RJBIO0006185
934	BIKANER	POOGAL	262265	1DLSM	322239	63507	84676	470422	SBI BANK	SBIN0032346	61261879577	RJBIO0006381
935	BIKANER	POOGAL	295163	1 KM	273436	53889	71852	399177	SBI BANK	SBIN0032346	40186650469	RJBIO0006380
936	BIKANER	POOGAL	262153	2ADM	252662	49795	66393	368850	PNB BANK	PUNB0414700	4147000100091771	RJBIO0006212
937	BIKANER	POOGAL	294182	2 PB	249183	49109	65479	363771	BOB BANK	BARBOPOOGAL	5829010006023	RJBIO0006346
938	BIKANER	POOGAL	36003	ADURI	356629	70284	93713	520626	BOB BANK	BARBOPOOGAL	5829010006018	RJBIO0006341
939	BIKANER	POOGAL	36004	AMARPURA	316573	62390	83187	462150	BOB BANK	BARBOPOOGAL	5829010006066	RJBIO0006410
940	BIKANER	POOGAL	294183	BARALA	341919	67385	89847	499151	SBI BANK	SBIN0031134	40080227247	RJBIO0006357
941	BIKANER	POOGAL	294175	BHANIPURA	273237	53850	71799	398886	BOB BANK	BARBOPOOGAL	5829010006009	RJBIO0006340
942	BIKANER	POOGAL	294055	BHANSAR	305441	60196	80262	445899	SBI BANK	SBIN0032346	40181999049	RJBIO0006382
943	BIKANER	POOGAL	262170	BHUTTO KA KUAN	242226	47738	63651	353615	PNB BANK	PUNB0513210	51322041002565	RJBIO0006215
944	BIKANER	POOGAL	36011	CHHATTARGARH	979538	193047	257397	1429982	SBI BANK	SBIN0031134	40080448868	RJBIO0006356
945	BIKANER	POOGAL	36013	DANDI	361698	71284	95045	528027	PNB BANK	PUNB0360300	3603000100084049	RJBIO0005697
946	BIKANER	POOGAL	36012	DELITALAI	369352	72792	97056	539200	BOB BANK	BARBOPOOGAL	5829010006008	RJBIO0006343
947	BIKANER	POOGAL	36016	GANGAJALI	209227	41234	54979	305440	BOB BANK	BARBOPOOGAL	5829010006069	RJBIO0006342
948	BIKANER	POOGAL	262154	HANUMANNAGAR	252463	49755	66341	368559	SBI BANK	SBIN0031408	61261886697	RJBIO0006210
949	BIKANER	POOGAL	294181	KANKRALA	248985	49070	65427	363482	BOB BANK	BARBOPOOGAL	5829010006015	RJBIO0006352
950	BIKANER	POOGAL	36024	KARNISAR BHATIYAN	261210	51479	68639	381328	BOB BANK	BARBOPOOGAL	5829010006014	RJBIO0006339

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
951	BIKANER	POOGAL	36108	KELA	605017	119237	158983	883237	BOB BANK	BARB0POOGAL	58290100006017	RJB100006336
952	BIKANER	POOGAL	36109	KHARBARA 3 DL	358418	70637	94183	523238	RAJASTHAN GRAMIN BANK	RMGB0000202	11202008964	RJB100006383
953	BIKANER	POOGAL	262280	KRISHAN NAGAR	313691	61822	82430	457943	PNB BANK	PUNB0360300	3603000100084164	RJB100006421
954	BIKANER	POOGAL	294179	KUMHARWALA	251271	49520	66027	366818	BOB BANK	BARB0POOGAL	58290100006065	RJB100006324
955	BIKANER	POOGAL	36114	MAHADEVWALI	423820	83526	111369	618715	SBI BANK	SBIN0031134	61041977948	RJB100006353
956	BIKANER	POOGAL	36035	MAKERI	248786	49031	65374	363191	BOB BANK	BARB0POOGAL	58290100006025	RJB100005739
957	BIKANER	POOGAL	36038	MOTIGARH	268963	53007	70676	392646	BOB BANK	BARB0POOGAL	58290100005998	RJB100006385
958	BIKANER	POOGAL	295206	NAADA	230596	45446	60595	336637	BOB BANK	BARB0POOGAL	58290100006010	RJB100006347
959	BIKANER	POOGAL	36043	PAHALWAN KA BERA	307727	60647	80863	449237	BOB BANK	BARB0POOGAL	58290100005996	RJB100006411
960	BIKANER	POOGAL	36045	PUGAL	570527	112440	149920	832887	BOB BANK	BARB0POOGAL	58290100006099	RJB100006428
961	BIKANER	POOGAL	36119	RAJASAR BHATIYAN	529577	104369	139159	773105	RAJASTHAN GRAMIN BANK	RMGB0000192	83059280163	RJB100006412
962	BIKANER	POOGAL	294060	RAM NAGAR	256638	50578	67438	374654	SBI BANK	SBIN0032346	40184040636	RJB100006374
963	BIKANER	POOGAL	294180	RAMDA	248686	49011	65348	363045	BOB BANK	BARB0POOGAL	58290100006024	RJB100006384
964	BIKANER	POOGAL	294058	SADOLAI	256638	50578	67438	374654	SBI BANK	SBIN0031134	40068025394	RJB100006355
965	BIKANER	POOGAL	262164	SAMMEWALA	282381	55652	74202	412235	PNB BANK	PUNB0414700	4147000100097669	RJB100006214
966	BIKANER	POOGAL	36049	SATTASAR	556016	109580	146106	811702	PNB BANK	PUNB0360300	3603000100084012	RJB100005725
967	BIKANER	POOGAL	36051	SHIVNAGAR	422628	83291	111055	616974	BOB BANK	BARB0POOGAL	58290100006021	RJB100005738
968	BIKANER	POOGAL	262172	SIYASAR PANCHKOSA	308224	60745	80993	449962	BOB BANK	BARB0POOGAL	58290100006016	RJB100006213
969	BIKANER	POOGAL	36130	TAKHATPURA 4TM	304646	60040	80053	444739	SBI BANK	SBIN0032346	40187859368	RJB100006376
970	BIKANER	POOGAL	36055	THARUSAR	251370	49540	66053	366963	BOB BANK	BARB0POOGAL	58290100006022	RJB100005720
971	CHURU	CHURU	36785	ASAL KHERI	369749	72870	97160	539779	RAJASTHAN GRAMIN BANK	RMGB0001111	21111129795	RJCR00004646
972	CHURU	CHURU	36786	BALRASAR ATHOONA	412092	81215	108287	601594	UNION BANK	UBIN0559202	592002010002416	RJCR00004487
973	CHURU	CHURU	36788	BEENASAR	388038	76475	101966	566479	IDBI BANK	IBKL0000881	0881104000023162	RJCR00004490
974	CHURU	CHURU	36787	BHAMASI	438829	86484	115313	640626	UNION BANK	UBIN0559202	592002010002412	RJCR00004488
975	CHURU	CHURU	36789	BOONTIYA	458012	90265	120354	668631	UNION BANK	UBIN0559202	592002010002628	RJCR00004640
976	CHURU	CHURU	36790	CHALKOI BANEEROTAN	439823	86680	115574	642077	UNION BANK	UBIN0559202	592002010002484	RJCR00004682
977	CHURU	CHURU	36791	DEPALSAR	479979	94594	126126	700699	UNION BANK	UBIN0559202	592002010002409	RJCR00004491
978	CHURU	CHURU	36792	DHADHAR	370147	72949	97265	540361	UNION BANK	UBIN0559202	592002010002415	RJCR00004699
979	CHURU	CHURU	36793	DHADHARIYA BANEEROTAN	427697	84290	112387	624374	UNION BANK	UBIN0559202	592002010002425	RJCR00004693
980	CHURU	CHURU	294323	DHANDOO	332576	65544	87392	485512	RAJASTHAN GRAMIN BANK	RMGB0001068	21068104744	RJCR00004984
981	CHURU	CHURU	36794	DUDHWA KHARA	620225	122234	162979	905438	RAJASTHAN GRAMIN BANK	RMGB0001111	21111129569	RJCR00004683
982	CHURU	CHURU	295085	DUDHWA MEETHA	385454	75965	101287	562706	UNION BANK	UBIN0559202	592002010010927	RJCR00005030
983	CHURU	CHURU	36796	GHANGHOO	433561	85446	113928	632935	RAJASTHAN GRAMIN BANK	RMGB0001068	21068104472	RJCR00004492
984	CHURU	CHURU	36797	GHANTEL	524209	103311	137748	765268	UNION BANK	UBIN0559202	592002010002426	RJCR00004687
985	CHURU	CHURU	36798	INDRAPURA	380882	75064	100086	556032	RAJASTHAN GRAMIN BANK	RMGB0001111	21111131089	RJCR00004703
986	CHURU	CHURU	36799	JASASAR	628972	123958	165277	918207	UNION BANK	UBIN0559202	592002010002420	RJCR00004644
987	CHURU	CHURU	36795	JASRASAR	361400	71225	94966	527591	RAJASTHAN GRAMIN BANK	RMGB0001088	21088014108	RJCR00004610
988	CHURU	CHURU	36800	JHARIYA	503933	99315	132420	735668	UNION BANK	UBIN0559202	592002010002421	RJCR00004436

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
989	CHURU	CHURU	36801	JORI	403643	79550	106067	589260	UNION BANK	UBIN0559202	592002010002414	RJCR00004694
990	CHURU	CHURU	36802	KARWASAR	289240	57003	76005	422248	UNION BANK	UBIN0559202	592002010002486	RJCR00004688
991	CHURU	CHURU	36803	KHANDWA PATTI CHURU	504330	99393	132525	736248	UNION BANK	UBIN0559202	592002010002413	RJCR00004668
992	CHURU	CHURU	36804	KHANSOLI	522619	102998	137331	762948	UNION BANK	UBIN0559202	592002010002401	RJCR00004700
993	CHURU	CHURU	36805	KHEENWASAR	470437	92714	123618	686769	RAJASTHAN GRAMIN BANK	RMGB0001082	21082076738	RJCR00004695
994	CHURU	CHURU	36806	KOTWAD TAL	320350	63135	84180	467665	IDBI BANK	IBKL0000881	0881104000030816	RJCR00004689
995	CHURU	CHURU	36807	LAKHAU	493099	97180	129573	719852	UNION BANK	UBIN0559202	592002010002631	RJCR00004673
996	CHURU	CHURU	36808	LALASAR BANIROATAN	377900	74476	99302	551678	UNION BANK	UBIN0559202	592002010002630	RJCR00004701
997	CHURU	CHURU	36809	LOHSANA BARA	579970	114300	152401	846671	UNION BANK	UBIN0559202	592002010002423	RJCR00004696
998	CHURU	CHURU	36810	MOLEESAR BARA	399071	78649	104865	582585	UNION BANK	UBIN0559202	592002010002400	RJCR00004691
999	CHURU	CHURU	36811	NAKRASAR	408315	80471	107294	596080	UNION BANK	UBIN0559202	592002010002411	RJCR00004645
1000	CHURU	CHURU	36812	PEETHEESAR	502839	99100	132133	734072	UNION BANK	UBIN0559202	592002010002487	RJCR00004489
1001	CHURU	CHURU	295081	RANASAR	392014	77258	103011	572283	AXIS BANK	UTIB0004649	920010065085521	RJCR00005025
1002	CHURU	CHURU	294326	RAYPURIYA	433163	85368	113824	632355	IDBI BANK	IBKL0000881	0881104000070780	RJCR00005026
1003	CHURU	CHURU	36813	RIBIYA	464771	91597	122130	678498	UNION BANK	UBIN0559202	592002010002422	RJCR00004697
1004	CHURU	CHURU	36814	SAHJOOSAR	401456	79119	105492	586067	UNION BANK	UBIN0559202	592002010002408	RJCR00004692
1005	CHURU	CHURU	36815	SAHNALI CHHOTI	414676	81724	108966	605366	UNION BANK	UBIN0559202	592002010002424	RJCR00004675
1006	CHURU	CHURU	36816	SATRA	348181	68619	91493	508293	UNION BANK	UBIN0559202	592002010002627	RJCR00004643
1007	CHURU	CHURU	36817	SHYOPURA	316176	62312	83083	461571	UNION BANK	UBIN0559202	592002010002410	RJCR00004698
1008	CHURU	CHURU	36818	SIRSALA	604024	119041	158721	881786	UNION BANK	UBIN0559202	592002010002485	RJCR00004702
1009	CHURU	CHURU	295082	SOMASI	324227	63899	85198	473324	UNION BANK	UBIN0559202	592002010010862	RJCR00004985
1010	CHURU	CHURU	36819	THELASAR	505821	99687	132917	738425	UNION BANK	UBIN0559202	592002010002402	RJCR00004678
1011	CHURU	RAJGARH	36820	BAIRASAR CHHOTA	550350	108463	144618	803431	SBI BANK	SBIN0031555	61134457358	RJCR00004493
1012	CHURU	RAJGARH	36826	BEENJAWAS	361500	71244	94993	527737	RAJASTHAN GRAMIN BANK	RMGB0001084	21084130707	RJCR00004499
1013	CHURU	RAJGARH	36821	BEWAD	258029	50852	67803	376684	HDFC BANK	HDFC0002795	50100019696070	RJCR00004494
1014	CHURU	RAJGARH	36822	BHAGELA	489222	96416	128555	714193	RAJASTHAN GRAMIN BANK	RMGB0001073	21073166443	RJCR00004495
1015	CHURU	RAJGARH	36823	BHAINALI	520731	102626	136834	760191	SBI BANK	SBIN0031555	61140886162	RJCR00004496
1016	CHURU	RAJGARH	36824	BHEEMSANA	269361	53086	70781	393228	ICICI BANK	ICIC0006729	672901702166	RJCR00004497
1017	CHURU	RAJGARH	294356	BHOJANA	514667	101431	135241	751339	HDFC BANK	HDFC0002795	50100388105974	RJCR00005027
1018	CHURU	RAJGARH	36825	BHUWARI	489620	96494	128659	714773	RAJASTHAN GRAMIN BANK	RMGB0001106	21106137939	RJCR00004498
1019	CHURU	RAJGARH	36827	BIRMI KHALSA	443501	87405	116540	647446	RAJASTHAN GRAMIN BANK	RMGB0001106	21106137598	RJCR00004500
1020	CHURU	RAJGARH	36828	CHAINPURA BARA	442407	87190	116253	645850	RAJASTHAN GRAMIN BANK	RMGB0001105	21105162491	RJCR00004501
1021	CHURU	RAJGARH	36829	CHAINPURA CHHOTA	476102	93830	125107	695039	RAJASTHAN GRAMIN BANK	RMGB0001106	21106138229	RJCR00004502
1022	CHURU	RAJGARH	36830	CHAND GOTHI	551543	108698	144931	805172	RAJASTHAN GRAMIN BANK	RMGB0001060	21060161766	RJCR00004503
1023	CHURU	RAJGARH	36831	DADREWA	715545	141020	188026	1044591	RAJASTHAN GRAMIN BANK	RMGB0001063	21063026305	RJCR00004504
1024	CHURU	RAJGARH	294361	DEVIPURA	381180	75123	100164	556467	HDFC BANK	HDFC0002795	50100365600057	RJCR00005041
1025	CHURU	RAJGARH	36833	DHANDHAL LEKHOO	388038	76475	101966	566479	RAJASTHAN GRAMIN BANK	RMGB0001106	21106137826	RJCR00004506
1026	CHURU	RAJGARH	36834	DHANI BARI	356033	70167	93556	519756	ICICI BANK	ICIC0006729	672901702165	RJCR00004507

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1027	CHURU	RAJGARH	36835	DHANI MAUJI	506815	99883	133178	739876	SBI BANK	SBIN0031555	61146369681	RJCR00004508
1028	CHURU	RAJGARH	36836	DHANOHTI BARI	501249	98786	131715	731750	RAJASTHAN GRAMIN BANK	RMGB0001074	21074119141	RJCR00004509
1029	CHURU	RAJGARH	36837	DHIGARLA	602135	118669	158225	879029	RAJASTHAN GRAMIN BANK	RMGB0001105	21105163777	RJCR00004510
1030	CHURU	RAJGARH	36838	DOKWA	489918	96553	128738	715209	RAJASTHAN GRAMIN BANK	RMGB0001106	21106138365	RJCR00004511
1031	CHURU	RAJGARH	294370	GAGRWAS	375316	73967	98623	547906	HDFC BANK	HDFC0002795	50100365902085	RJCR00005040
1032	CHURU	RAJGARH	36839	GALAR	419546	82684	110246	612476	SBI BANK	SBIN0031555	61147391026	RJCR00004512
1033	CHURU	RAJGARH	36832	GHANAU	629568	124075	165434	919077	RAJASTHAN GRAMIN BANK	RMGB0001106	21106138252	RJCR00004505
1034	CHURU	RAJGARH	36840	GOTHYAN BARI	447278	88149	117533	652960	RAJASTHAN GRAMIN BANK	RMGB0001099	21099091577	RJCR00004513
1035	CHURU	RAJGARH	262098	GUGALWA	597463	117748	156998	872209	BOB BANK	BARBORAJGAR	09560100019122	RJCR00005011
1036	CHURU	RAJGARH	36841	GULPURA	322338	63526	84702	470566	RAJASTHAN GRAMIN BANK	RMGB0001073	21073162993	RJCR00004514
1037	CHURU	RAJGARH	36842	HAMEERWAS BARA	566850	111715	148953	827518	RAJASTHAN GRAMIN BANK	RMGB0001084	21084130650	RJCR00004515
1038	CHURU	RAJGARH	294358	HARPALOO KUBDI	413881	81568	108757	604206	HDFC BANK	HDFC0002795	50100373733189	RJCR00005039
1039	CHURU	RAJGARH	294366	HARPALOO KUSHALA	406625	80138	106850	593613	HDFC BANK	HDFC0002795	50100365601123	RJCR00005042
1040	CHURU	RAJGARH	36843	JASWANTPURA	426405	84036	112048	622489	RAJASTHAN GRAMIN BANK	RMGB0001084	21084130649	RJCR00004516
1041	CHURU	RAJGARH	36844	KALANA	581660	114633	152845	849138	SBI BANK	SBIN0031555	61141597352	RJCR00004517
1042	CHURU	RAJGARH	36845	KALRI	431871	85113	113484	630468	HDFC BANK	HDFC0002795	50100120215954	RJCR00004518
1043	CHURU	RAJGARH	36846	KANJAN	427896	84330	112440	624666	RAJASTHAN GRAMIN BANK	RMGB0001106	21106137973	RJCR00004519
1044	CHURU	RAJGARH	36848	KHAIROO BARI	361599	71264	95019	527882	HDFC BANK	HDFC0002795	50100226927218	RJCR00004521
1045	CHURU	RAJGARH	36849	KHUDDI	436642	86053	114738	637433	RAJASTHAN GRAMIN BANK	RMGB0001106	21106138150	RJCR00004522
1046	CHURU	RAJGARH	36847	KHYALI	320549	63174	84232	467955	RAJASTHAN GRAMIN BANK	RMGB0001106	21106137859	RJCR00004520
1047	CHURU	RAJGARH	36850	LAKHLAN	343211	67640	90187	501038	RAJASTHAN GRAMIN BANK	RMGB0001106	21106137292	RJCR00004523
1048	CHURU	RAJGARH	36851	LAMBOR BARI	369749	72870	97160	539779	SBI BANK	SBIN0031555	61138052834	RJCR00004524
1049	CHURU	RAJGARH	295079	LASEDI	305342	60177	80236	445755	RAJASTHAN GRAMIN BANK	RMGB0001106	21106139787	RJCR00004977
1050	CHURU	RAJGARH	294369	LEELAWATHI	370048	72929	97239	540216	BOB BANK	BARBONESHAL	53860100003442	RJCR00005029
1051	CHURU	RAJGARH	295077	LEELKI	350765	69129	92172	512066	HDFC BANK	HDFC0002795	50100482203451	RJCR00005009
1052	CHURU	RAJGARH	36852	MAHLANA UTRADA	394499	77748	103664	575911	RAJASTHAN GRAMIN BANK	RMGB0001063	21063143360	RJCR00004525
1053	CHURU	RAJGARH	294363	MANPURA	472027	93027	124036	689090	RAJASTHAN GRAMIN BANK	RMGB0001106	21106139776	RJCR00004980
1054	CHURU	RAJGARH	295078	MODAWASI	347883	68561	91414	507858	RAJASTHAN GRAMIN BANK	RMGB0001106	21106139765	RJCR00004979
1055	CHURU	RAJGARH	36853	MUNDI TAL	463081	91264	121686	676031	SBI BANK	SBIN0031555	61140002344	RJCR00004526
1056	CHURU	RAJGARH	36858	NAURANGPURA	364879	71910	95881	532670	RAJASTHAN GRAMIN BANK	RMGB0001060	21060161788	RJCR00004531
1057	CHURU	RAJGARH	36855	NAWAN	613565	120921	161229	895715	RAJASTHAN GRAMIN BANK	RMGB0001060	21060024978	RJCR00004528
1058	CHURU	RAJGARH	36857	NEEMA	465666	91773	122365	679804	RAJASTHAN GRAMIN BANK	RMGB0001106	21106137565	RJCR00004530
1059	CHURU	RAJGARH	36854	NESHAL	449265	88541	118055	655861	BOB BANK	BARBONESHAL	53860100001378	RJCR00004527
1060	CHURU	RAJGARH	36859	NOOHAND	424616	83683	111578	619877	RAJASTHAN GRAMIN BANK	RMGB0001060	21060161777	RJCR00004532
1061	CHURU	RAJGARH	36856	NYAGAL CHHOTI	411794	81156	108209	601159	RAJASTHAN GRAMIN BANK	RMGB0001074	21074118636	RJCR00004529
1062	CHURU	RAJGARH	36860	PAHARSAR	404836	79785	106380	591001	RAJASTHAN GRAMIN BANK	RMGB0001106	21106137305	RJCR00004533
1063	CHURU	RAJGARH	36862	RADHA CHHOTI	305540	60216	80288	446044	SBI BANK	SBIN0031142	61131544471	RJCR00004535
1064	CHURU	RAJGARH	36861	RAGHA BARI	398673	78571	104761	582005	HDFC BANK	HDFC0002795	50100129914800	RJCR00004534

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	CHURU	RAJGARH	36863	RAMPURA	482762	95143	126857	704762	RAJASTHAN GRAMIN BANK	RMGB0001085	21085028919	RJCR00004536
1066	CHURU	RAJGARH	36864	RAMSARA TAL	353151	69599	92799	515549	ICICI BANK	ICIC0006729	672901702170	RJCR00004537
1067	CHURU	RAJGARH	36865	RATANPURA	329594	64956	86609	481159	RAJASTHAN GRAMIN BANK	RMGB0001110	21110022252	RJCR00004538
1068	CHURU	RAJGARH	294364	RAWATSAR KUNJALA	400164	78864	105153	584181	BOB BANK	BARBONESHAL	53860100003439	RJCR00005028
1069	CHURU	RAJGARH	36867	SANKHAN TAL	310609	61215	81620	453444	BOB BANK	BARBONESHAL	53860100001379	RJCR00004540
1070	CHURU	RAJGARH	36868	SANKHOO	569335	112204	149606	831145	PNB BANK	PUNB0360600	3606000100009656	RJCR00004541
1071	CHURU	RAJGARH	36866	SEOWA	387442	76357	101809	565608	RAJASTHAN GRAMIN BANK	RMGB0001063	21063027671	RJCR00004539
1072	CHURU	RAJGARH	36869	SIDHMUKH	818419	161294	215059	1194772	ICICI BANK	ICIC0006729	672901702164	RJCR00004542
1073	CHURU	RAJGARH	36870	SULKHANIYA CHHOTA	564961	111343	148457	824761	SBI BANK	SBIN0031555	61140477126	RJCR00004543
1074	CHURU	RAJGARH	36871	SURATPURA	357524	70461	93948	521933	HDFC BANK	HDFC0002795	50100216732936	RJCR00004544
1075	CHURU	RAJGARH	36872	TAMBA KHERI	424914	83742	111656	620312	ICICI BANK	ICIC0006729	672901702171	RJCR00004545
1076	CHURU	RAJGARH	294359	THIMAU CHOTI	469144	92459	123279	684882	RAJASTHAN GRAMIN BANK	RMGB0001106	21106139743	RJCR00004978
1077	CHURU	RAJGARH	36873	THIRPALI BARI	578976	114105	152140	845221	HDFC BANK	HDFC0002795	50100365245769	RJCR00004546
1078	CHURU	RAJGARH	36874	VIJAYPURA	379490	74790	99720	554000	PNB BANK	PUNB0360600	3606000100080165	RJCR00004547
1079	CHURU	RATANGARH	36876	BACHHARARA BARA	453838	89442	119257	662537	HDFC BANK	HDFC0009391	50100393322432	RJCR00004568
1080	CHURU	RATANGARH	36881	BEERAMSAR	399866	78806	105074	583746	HDFC BANK	HDFC0009391	50100393426371	RJCR00004597
1081	CHURU	RATANGARH	36877	BHANUDA BIDAWATAN	502541	99041	132055	733637	HDFC BANK	HDFC0009391	50100395356211	RJCR00004584
1082	CHURU	RATANGARH	294591	BHAWANDESAR	251966	49658	66210	367834	HDFC BANK	HDFC0009391	50100391613553	RJCR00004993
1083	CHURU	RATANGARH	36879	BHUKHREDI	406625	80138	106850	593613	HDFC BANK	HDFC0009391	50100391711490	RJCR00004593
1084	CHURU	RATANGARH	36880	BINADESAR BIDAWATAN	611478	120510	160680	892668	HDFC BANK	HDFC0009391	50100392266779	RJCR00004595
1085	CHURU	RATANGARH	294590	BUDHWALI	449961	88678	118238	656877	SBI BANK	SBIN0032265	39857145013	RJCR00004992
1086	CHURU	RATANGARH	36882	DAUDSAR	657399	129560	172747	959706	HDFC BANK	HDFC0009391	50100395357533	RJCR00004599
1087	CHURU	RATANGARH	36883	GOGASAR	437537	86230	114973	638740	HDFC BANK	HDFC0009391	50100395337401	RJCR00004601
1088	CHURU	RATANGARH	36884	GOLSAR	478289	94261	125682	698232	HDFC BANK	HDFC0009391	50100395763601	RJCR00004603
1089	CHURU	RATANGARH	36886	JANDWA	574801	113282	151043	839126	HDFC BANK	HDFC0009391	50100395335664	RJCR00004607
1090	CHURU	RATANGARH	294599	JOGNIYA BIDAWTAN	570229	112381	149841	832451	HDFC BANK	HDFC0009391	50100392497844	RJCR00004994
1091	CHURU	RATANGARH	36887	KANGAR	482960	95182	126909	705051	BOB BANK	BARBORATANG	08250100009948	RJCR00004608
1092	CHURU	RATANGARH	36888	KANWARI	407718	80353	107138	595209	HDFC BANK	HDFC0009391	50100395344867	RJCR00004612
1093	CHURU	RATANGARH	36889	KUSUM DESAR	448272	88345	117794	654411	HDFC BANK	HDFC0009391	50100395333658	RJCR00004613
1094	CHURU	RATANGARH	36890	LACHHARSAR	940177	185290	247054	1372521	HDFC BANK	HDFC0009391	50100393323652	RJCR00004616
1095	CHURU	RATANGARH	36892	LOHA	358717	70696	94261	523674	HDFC BANK	HDFC0009391	50100395775902	RJCR00004621
1096	CHURU	RATANGARH	36895	MENASAR	340229	67052	89403	496684	HDFC BANK	HDFC0009391	50100398758732	RJCR00004624
1097	CHURU	RATANGARH	36897	NAUSARIYA	410303	80862	107817	598982	HDFC BANK	HDFC0009391	50100392266782	RJCR00004633
1098	CHURU	RATANGARH	36896	NOONWA	481569	94908	126544	703021	HDFC BANK	HDFC0009391	50100391617476	RJCR00004631
1099	CHURU	RATANGARH	262091	PABUSAR	372234	73360	97813	543407	BOB BANK	BARBORATANG	08250100016110	RJCR00004996
1100	CHURU	RATANGARH	36898	PARIHARA	1146422	225937	301250	1673609	HDFC BANK	HDFC0009391	50100395763509	RJCR00004636
1101	CHURU	RATANGARH	36899	PARSANEU	558699	110108	146811	815618	HDFC BANK	HDFC0009391	50100395355425	RJCR00004632
1102	CHURU	RATANGARH	36900	RATNADESAR	441214	86955	115940	644109	HDFC BANK	HDFC0009391	50100359987540	RJCR00004629

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1103	CHURU	RATANGARH	36903	SEETSAR	336154	66249	88332	490735	HDFC BANK	HDFC0009391	50100359955120	RJCR00004620
1104	CHURU	RATANGARH	294601	SEHLA	364382	71812	95750	531944	HDFC BANK	HDFC0009391	50100392524633	RJCR00004995
1105	CHURU	RATANGARH	36904	SIKRALI	508604	100236	133648	742488	HDFC BANK	HDFC0009391	50100396004609	RJCR00004617
1106	CHURU	TARANAGAR	37006	ALAYLA	529080	104271	139028	772379	RAJASTHAN GRAMIN BANK	RMGB0001061	21061196438	RJCR00004478
1107	CHURU	TARANAGAR	37007	ANANDSINGHPURA	539616	106347	141797	787760	BOB BANK	BARBOTARANA	17070100007347	RJCR00004479
1108	CHURU	TARANAGAR	37008	BAIN	596867	117631	156841	871339	RAJASTHAN GRAMIN BANK	RMGB0001078	21078130863	RJCR00004480
1109	CHURU	TARANAGAR	262097	BANIYALA	535640	105564	140752	781956	RAJASTHAN GRAMIN BANK	RMGB0001092	21092146264	RJCR00004925
1110	CHURU	TARANAGAR	37009	BHALERI	582952	114888	153184	851024	RAJASTHAN GRAMIN BANK	RMGB0001057	21057122381	RJCR00004551
1111	CHURU	TARANAGAR	37010	BHANIN	417161	82214	109619	608994	RAJASTHAN GRAMIN BANK	RMGB0001061	21061196563	RJCR00004481
1112	CHURU	TARANAGAR	37011	BUCHAWAS	843864	166309	221745	1231918	PNB BANK	PUNB0359400	3594000100024411	RJCR00004482
1113	CHURU	TARANAGAR	37012	DHANI KUMHARAN	457018	90069	120092	667179	RAJASTHAN GRAMIN BANK	RMGB0001061	21061196552	RJCR00004556
1114	CHURU	TARANAGAR	295076	DHEEGI	319058	62880	83840	465778	RAJASTHAN GRAMIN BANK	RMGB0001061	21061200990	RJCR00004971
1115	CHURU	TARANAGAR	37013	DHEERWAS BARA	682546	134516	179355	996417	RAJASTHAN GRAMIN BANK	RMGB0001087	21087112527	RJCR00004554
1116	CHURU	TARANAGAR	295071	DHEERWAS CHOTA	351759	69325	92433	513517	RAJASTHAN GRAMIN BANK	RMGB0001796	21796043270	RJCR00004927
1117	CHURU	TARANAGAR	37014	GAJOOWAS	490415	96651	128868	715934	BOB BANK	BARBOTARANA	17070100000807	RJCR00004560
1118	CHURU	TARANAGAR	37017	HADIYAL	442606	87229	116305	646140	RAJASTHAN GRAMIN BANK	RMGB0001069	21069116294	RJCR00004562
1119	CHURU	TARANAGAR	37015	JHADSAR CHHOTA	372930	73497	97996	544423	BOB BANK	BARBOTARANA	17070100000842	RJCR00004565
1120	CHURU	TARANAGAR	37016	JHADSAR KANDHLAN	440419	86798	115731	642948	RAJASTHAN GRAMIN BANK	RMGB0001078	21078130910	RJCR00004564
1121	CHURU	TARANAGAR	294353	JHOTHARA	414278	81646	108861	604785	RAJASTHAN GRAMIN BANK	RMGB0001086	21086075594	RJCR00004926
1122	CHURU	TARANAGAR	37018	KALWAS	394399	77728	103638	575765	RAJASTHAN GRAMIN BANK	RMGB0001796	21796043189	RJCR00004567
1123	CHURU	TARANAGAR	37019	KHARATHWASIYA	404339	79687	106250	590276	RAJASTHAN GRAMIN BANK	RMGB0001061	21061201008	RJCR00004569
1124	CHURU	TARANAGAR	37020	KOHINA	525998	103664	138219	767881	BOB BANK	BARBOTARANA	17070100007337	RJCR00004581
1125	CHURU	TARANAGAR	37021	LOONAS	565458	111440	148588	825486	BOB BANK	BARBOTARANA	17070100007252	RJCR00004583
1126	CHURU	TARANAGAR	37022	MEGHSAR	410402	80882	107843	599127	RAJASTHAN GRAMIN BANK	RMGB0001061	21061196529	RJCR00004586
1127	CHURU	TARANAGAR	37023	MIKHALA	599352	118120	157494	874966	RAJASTHAN GRAMIN BANK	RMGB0001086	21086075606	RJCR00004589
1128	CHURU	TARANAGAR	37024	NETHWA	587623	115809	154412	857844	RAJASTHAN GRAMIN BANK	RMGB0001061	21061196494	RJCR00004647
1129	CHURU	TARANAGAR	37025	PANDREU TAL	410800	80960	107947	599707	RAJASTHAN GRAMIN BANK	RMGB0001078	21078130852	RJCR00004648
1130	CHURU	TARANAGAR	37026	POONRAS	385255	75926	101235	562416	RAJASTHAN GRAMIN BANK	RMGB0001797	21797052910	RJCR00004591
1131	CHURU	TARANAGAR	37027	RAIYA TUNDA	376011	74104	98806	548921	RAJASTHAN GRAMIN BANK	RMGB0001797	21797052716	RJCR00004651
1132	CHURU	TARANAGAR	37028	RAJPURA	764348	150638	200850	1115836	RAJASTHAN GRAMIN BANK	RMGB0001650	21650107130	RJCR00004649
1133	CHURU	TARANAGAR	37029	REDI	456024	89873	119831	665728	RAJASTHAN GRAMIN BANK	RMGB0001061	21061196450	RJCR00004650
1134	CHURU	TARANAGAR	37031	SARAYAN	509300	100373	133831	743504	RAJASTHAN GRAMIN BANK	RMGB0001797	21797052647	RJCR00004653
1135	CHURU	TARANAGAR	37032	SATYOO	917416	180804	241073	1339293	BOB BANK	BARBOTARANA	17070100007292	RJCR00004655
1136	CHURU	TARANAGAR	37033	SOMSISAR	633544	124859	166479	924882	RAJASTHAN GRAMIN BANK	RMGB0001092	21092146140	RJCR00004928
1137	CHURU	TARANAGAR	294350	TOGAWAS	377204	74339	99119	550662	RAJASTHAN GRAMIN BANK	RMGB0001057	21057122416	RJCR00004970
1138	DAUSA	BAIJUPADA	294536	ALIPUR	407420	80294	107059	594773	RAJASTHAN GRAMIN BANK	RMGB0000383	83068528093	RJDA00004052
1139	DAUSA	BAIJUPADA	37037	BADIYAL KALAN	649944	128091	170788	948823	UCO BANK	UCBA0001085	10850100102018	RJDA00003674
1140	DAUSA	BAIJUPADA	37039	BAIJUPARA	500056	98551	131402	730009	RAJASTHAN GRAMIN BANK	RMGB0000383	11328632563	RJDA00003741

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1141	DAUSA	BAIJUPADA	37040	BALAHERA	379391	74770	99694	553855	RAJASTHAN GRAMIN BANK	RMGB0000665	11328632461	RJDA00003611
1142	DAUSA	Mahwa	37179	BALAHERI	472226	93066	124088	689380	BOB BANK	BARBOBALSAW	16230100000135	RJDA00003765
1143	DAUSA	MANDAWAR	294535	BAVADI KHEDA	427995	84349	112466	624810	PNB BANK	PUNB0168000	1680000100124434	RJDA00004053
1144	DAUSA	BAIJUPADA	294729	BEDHADI MEENAN	397381	78316	104421	580118	RAJASTHAN GRAMIN BANK	RMGB0000383	83068704693	RJDA00004055
1145	DAUSA	BAIJUPADA	37044	BIWAI	466461	91930	122574	680965	PNB BANK	PUNB0167900	1679000100080468	RJDA00003607
1146	DAUSA	BAIJUPADA	37048	DHIGARIYABHIM	584244	115143	153524	852911	RAJASTHAN GRAMIN BANK	RMGB0000665	11328654270	RJDA00003771
1147	DAUSA	Mahwa	37182	GAGWANA	384659	75809	101078	561546	BOB BANK	BARBOBALSAW	16230100000132	RJDA00003775
1148	DAUSA	BAIJUPADA	37051	GOLARA	409110	80627	107503	597240	RAJASTHAN GRAMIN BANK	RMGB0000383	11328632552	RJDA00003781
1149	DAUSA	BAIJUPADA	37056	HINGOTA	479084	94418	125891	699393	RAJASTHAN GRAMIN BANK	RMGB0000383	11328632450	RJDA00003609
1150	DAUSA	BAIJUPADA	262258	KHERI	406824	80177	106903	593904	UCO BANK	UCBA0001085	10850110045039	RJDA00004026
1151	DAUSA	BAIJUPADA	37061	LOTWARA	678769	133772	178363	990904	RAJASTHAN GRAMIN BANK	RMGB0000665	11328638145	RJDA00003610
1152	DAUSA	BAIJUPADA	37062	MAUKHURD	571621	112655	150207	834483	RAJASTHAN GRAMIN BANK	RMGB0000383	11328632325	RJDA00003783
1153	DAUSA	BAIJUPADA	294531	MEENA PARA	431971	85133	113511	630615	ICICI BANK	ICIC0003844	384401000937	RJDA00004054
1154	DAUSA	BAIJUPADA	37066	NANGAL JHAMARWARA	387939	76455	101940	566334	RAJASTHAN GRAMIN BANK	RMGB0000383	11328632483	RJDA00003672
1155	DAUSA	BAIJUPADA	37067	NIHALPURA	500255	98590	131454	730299	RAJASTHAN GRAMIN BANK	RMGB0000383	11328632223	RJDA00003658
1156	DAUSA	BAIJUPADA	37197	NORANGWARA	588120	115907	154543	858570	BOB BANK	BARBOBALSAW	16230100000134	RJDA00003711
1157	DAUSA	BAIJUPADA	37072	PUNDARPARA	355536	70069	93425	519030	ICICI BANK	ICIC0003844	384401000313	RJDA00003599
1158	DAUSA	Mahwa	37212	TUDIYANA	515363	101568	135424	752355	BOB BANK	BARBOBALSAW	16230100000126	RJDA00003796
1159	DAUSA	BANDIKUI	37034	ABHANERI	694473	136867	182489	1013829	RAJASTHAN GRAMIN BANK	RMGB0000383	11328705667	RJDA00003601
1160	DAUSA	BANDIKUI	37035	ANANTWARA	291625	57473	76631	425729	RAJASTHAN GRAMIN BANK	RMGB0000383	11328630372	RJDA00003612
1161	DAUSA	BANDIKUI	37036	ARNIYA	568341	112009	149345	829695	RAJASTHAN GRAMIN BANK	RMGB0000656	11328630349	RJDA00003739
1162	DAUSA	BANDIKUI	37042	BHANDEDA	317567	62586	83448	463601	RAJASTHAN GRAMIN BANK	RMGB0000383	11328630361	RJDA00003647
1163	DAUSA	BANDIKUI	37043	BHANWATA	541106	106641	142189	789936	RAJASTHAN GRAMIN BANK	RMGB0000383	11328631263	RJDA00003603
1164	DAUSA	BANDIKUI	37046	DELARI	525303	103527	138036	766866	RAJASTHAN GRAMIN BANK	RMGB0000383	11328630350	RJDA00003650
1165	DAUSA	BANDIKUI	37047	DHANAWAR	413483	81489	108653	603625	BOB BANK	BARBOGURHAL	22550100000652	RJDA00003602
1166	DAUSA	BANDIKUI	262436	DWARAPURA	458112	90285	120380	668777	RAJASTHAN GRAMIN BANK	RMGB0000656	83019766647	RJDA00004018
1167	DAUSA	BANDIKUI	37050	GADARWARAGOOJARAN	516258	101744	135659	753661	RAJASTHAN GRAMIN BANK	RMGB0000383	11328630383	RJDA00003614
1168	DAUSA	BANDIKUI	37054	GURHALIYA	521227	102723	136965	760915	BOB BANK	BARBOGURHAL	22550100000650	RJDA00003604
1169	DAUSA	BANDIKUI	294528	JHOONPDI	380882	75064	100086	556032	AU BANK	AUBL0002162	2081216229407872	RJDA00004025
1170	DAUSA	BANDIKUI	294507	KEERATPURA	432269	85192	113589	631050	RAJASTHAN GRAMIN BANK	RMGB0000656	83067465009	RJDA00004021
1171	DAUSA	BANDIKUI	294523	KHUTLA	290134	57180	76240	423554	HDFC BANK	HDFC0004318	50100374356216	RJDA00004024
1172	DAUSA	BANDIKUI	37060	KOLWA	402152	79256	105675	587083	BOB BANK	BARBOGURHAL	22550100000651	RJDA00003764
1173	DAUSA	BANDIKUI	37063	MUNDGHISYA	469443	92518	123357	685318	RAJASTHAN GRAMIN BANK	RMGB0000383	11328640744	RJDA00003600
1174	DAUSA	BANDIKUI	37065	NANDERA	489620	96494	128659	714773	RAJASTHAN GRAMIN BANK	RMGB0000383	83045546904	RJDA00003673
1175	DAUSA	BANDIKUI	294521	NARAYANPURA	346392	68267	91023	505682	HDFC BANK	HDFC0004318	50100366166012	RJDA00004020
1176	DAUSA	BANDIKUI	294538	NAYAGAON	344801	67953	90605	503359	HDFC BANK	HDFC0004318	50100366165660	RJDA00004022
1177	DAUSA	BANDIKUI	294525	PAMADI	424119	83585	111447	619151	RAJASTHAN GRAMIN BANK	RMGB0000383	83068877533	RJDA00004023
1178	DAUSA	BANDIKUI	37069	PEECHUPARA KALAN	507213	99961	133282	740456	RAJASTHAN GRAMIN BANK	RMGB0000383	11328650560	RJDA00003618

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1179	DAUSA	BANDIKUI	37070	PEECHUPARA KHURD	575895	113497	151330	840722	RAJASTHAN GRAMIN BANK	RMGB0000383	11328649907	RJDA00003620
1180	DAUSA	BANDIKUI	37071	PRATAPPURA	469343	92498	123331	685172	RAJASTHAN GRAMIN BANK	RMGB0000383	11328649883	RJDA00003665
1181	DAUSA	BANDIKUI	37073	RALAWATA	469244	92479	123305	685028	RAJASTHAN GRAMIN BANK	RMGB0000383	11328640733	RJDA00003659
1182	DAUSA	BANDIKUI	262446	SODALA	272939	53791	71721	398451	RAJASTHAN GRAMIN BANK	RMGB0000383	83019980967	RJDA00004017
1183	DAUSA	BANDIKUI	37074	SYALAWASKALAN	15108	2977	3970	22055	RAJASTHAN GRAMIN BANK	RMGB0000383	11328632121	RJDA00003598
1184	DAUSA	BANDIKUI	37075	UN BARAGAON	371042	73125	97500	541667	RAJASTHAN GRAMIN BANK	RMGB0000383	11328629367	RJDA00003740
1185	DAUSA	DAUSA	37078	BANE KA BARKHERA	522818	103037	137383	763238	AXIS BANK	UTIB0000748	920010048845014	RJDA00003668
1186	DAUSA	DAUSA	37080	BAPI	376807	74261	99015	550083	IDBI BANK	IBKL0001304	1304104000058645	RJDA00003652
1187	DAUSA	DAUSA	294549	BAROLI	527788	104016	138689	770493	SBI BANK	SBIN0032399	39757988466	RJDA00003969
1188	DAUSA	DAUSA	37082	BHANKRI	246301	48541	64721	359563	RAJASTHAN GRAMIN BANK	RMGB0000387	11328916805	RJDA00003757
1189	DAUSA	DAUSA	294550	BHEDOLI	459901	90637	120850	671388	BOB BANK	BARBOGURHAL	22550100016996	RJDA00004050
1190	DAUSA	DAUSA	37083	BISHANPURA	436642	86053	114738	637433	HDFC BANK	HDFC0000988	50100188336130	RJDA00003656
1191	DAUSA	DAUSA	37084	BORODA	430579	84859	113145	628583	HDFC BANK	HDFC0000988	50100188336156	RJDA00003760
1192	DAUSA	DAUSA	37085	CHANDARANA	416266	82038	109384	607688	HDFC BANK	HDFC0000988	50100188336117	RJDA00003759
1193	DAUSA	DAUSA	37086	CHAWANDHERA	278405	54868	73158	406431	IDBI BANK	IBKL0001304	1304104000046738	RJDA00003749
1194	DAUSA	DAUSA	294696	CHORDI	410700	80941	107921	599562	PNB BANK	PUNB0156010	15602652000031	RJDA00003973
1195	DAUSA	DAUSA	294677	HARIPURA	138159	27228	36305	201692	PNB BANK	PUNB0156010	15602652000017	RJDA00003925
1196	DAUSA	DAUSA	37095	JASOTA	400860	79001	105335	585196	HDFC BANK	HDFC0000988	50100188336258	RJDA00003748
1197	DAUSA	DAUSA	37097	JOPARA	653920	128874	171833	954627	RAJASTHAN GRAMIN BANK	RMGB0000389	11328916714	RJDA00003754
1198	DAUSA	DAUSA	37098	KABLESHWAR	395195	77885	103847	576927	SBI BANK	SBIN0032399	61260186775	RJDA00003751
1199	DAUSA	DAUSA	37099	KALA KHO	648851	127875	170501	947227	RAJASTHAN GRAMIN BANK	RMGB0000619	11328916690	RJDA00003649
1200	DAUSA	DAUSA	37100	KALIPAHARI	566353	111617	148823	826793	BOB BANK	BARBODAUSAX	25480100023543	RJDA00003755
1201	DAUSA	DAUSA	37101	KALOTA	417360	82253	109671	609284	RAJASTHAN GRAMIN BANK	RMGB0000392	11329325629	RJDA00003662
1202	DAUSA	DAUSA	37105	KHAIRWAL	373526	73615	98153	545294	RAJASTHAN GRAMIN BANK	RMGB0000389	83053147149	RJDA00003657
1203	DAUSA	DAUSA	37106	KHURI KALAN	432269	85192	113589	631050	PNB BANK	PUNB0156010	15602041000197	RJDA00003926
1204	DAUSA	DAUSA	37107	KUNDAL	529080	104271	139028	772379	RAJASTHAN GRAMIN BANK	RMGB0000392	11329325652	RJDA00003750
1205	DAUSA	DAUSA	37111	MAHANSARA KHURD	375614	74026	98701	548341	RAJASTHAN GRAMIN BANK	RMGB0000389	11328931460	RJDA00003651
1206	DAUSA	DAUSA	37110	MAHSARA KALAN	376906	74281	99041	550228	RAJASTHAN GRAMIN BANK	RMGB0000389	11328921407	RJDA00003761
1207	DAUSA	DAUSA	37116	NANGAL BERSI	330190	65074	86765	482029	SBI BANK	SBIN0031632	51079002826	RJDA00003758
1208	DAUSA	DAUSA	37113	NANGAL CHAPA	374222	73752	98336	546310	AU BANK	AUBL0002165	2181216532474934	RJDA00003663
1209	DAUSA	DAUSA	37120	RALAWATA	593686	117004	156005	866695	RAJASTHAN GRAMIN BANK	RMGB0000389	11328916736	RJDA00003753
1210	DAUSA	DAUSA	294547	RAMPURA URF MAHARAJPURA	417260	82234	109645	609139	PNB BANK	PUNB0156010	15602652000048	RJDA00003972
1211	DAUSA	DAUSA	37121	SAINTHAL	716936	141294	188392	1046622	RAJASTHAN GRAMIN BANK	RMGB0000576	83019384251	RJDA00003664
1212	DAUSA	DAUSA	37123	SINDOLI	399170	78668	104891	582729	IDBI BANK	IBKL0001304	1304104000066352	RJDA00003653
1213	DAUSA	DAUSA	37125	SURAJPURA	471729	92968	123958	688655	HDFC BANK	HDFC0000988	50100188336120	RJDA00003654
1214	DAUSA	DAUSA	37127	TITARWARA KALAN	506020	99726	132969	738715	RAJASTHAN GRAMIN BANK	RMGB0000576	11329303150	RJDA00003655
1215	DAUSA	LALSOT	37129	BAGRI	485644	95711	127614	708969	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423524	RJDA00003695
1216	DAUSA	LALSOT	37132	BILONA KALAN	692883	136553	182071	1011507	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423513	RJDA00003681

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1217	DAUSA	LALSOT	37133	BILONA KHURD	361003	71146	94862	527011	RAJASTHAN GRAMIN BANK	RMGB0000393	83007280006	RJDA00003637
1218	DAUSA	LALSOT	37134	CHANDSEN	542896	106994	142659	792549	RAJASTHAN GRAMIN BANK	RMGB0000393	11329501957	RJDA00003687
1219	DAUSA	LALSOT	37135	CHONRIYAWAS	379391	74770	99694	553855	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423422	RJDA00003683
1220	DAUSA	LALSOT	37136	DAULAT PURA	553133	109011	145349	807493	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423579	RJDA00003631
1221	DAUSA	LALSOT	37137	DEOLI	461392	90931	121242	673565	RAJASTHAN GRAMIN BANK	RMGB0000393	83007217793	RJDA00003685
1222	DAUSA	LALSOT	37138	DIDWANA	1326128	261353	348472	1935953	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423228	RJDA00003634
1223	DAUSA	LALSOT	37139	DIGO	467753	92185	122913	682851	RAJASTHAN GRAMIN BANK	RMGB0000393	11329486097	RJDA00003636
1224	DAUSA	LALSOT	294688	GOL	327904	64623	86165	478692	RAJASTHAN GRAMIN BANK	RMGB0000393	83067574709	RJDA00004002
1225	DAUSA	LALSOT	37144	HODAYLI	532857	105015	140021	777893	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423319	RJDA00003698
1226	DAUSA	LALSOT	262532	INDAWA	544585	107327	143103	795015	RAJASTHAN GRAMIN BANK	RMGB0000393	83019764719	RJDA00003997
1227	DAUSA	LALSOT	37174	JHANPDA	621915	122567	163423	907905	RAJASTHAN GRAMIN BANK	RMGB0000666	83007423568	RJDA00003626
1228	DAUSA	LALSOT	37147	KANKARIYA	490316	96631	128842	715789	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423320	RJDA00003701
1229	DAUSA	LALSOT	37148	KHATOOMBAR	429883	84721	112962	627566	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423546	RJDA00003690
1230	DAUSA	LALSOT	37149	KHATWA	577087	113732	151643	842462	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423499	RJDA00003680
1231	DAUSA	LALSOT	262516	KHEMAWAS	494987	97552	130070	722609	RAJASTHAN GRAMIN BANK	RMGB0000393	83019817163	RJDA00003998
1232	DAUSA	LALSOT	37150	KHERLAKHURD	683937	134790	179721	998448	RAJASTHAN GRAMIN BANK	RMGB0000393	83009026909	RJDA00003702
1233	DAUSA	LALSOT	37151	KISHORPURA	418652	82508	110011	611171	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423193	RJDA00003692
1234	DAUSA	LALSOT	294745	LADPURA	302956	59707	79609	442272	RAJASTHAN GRAMIN BANK	RMGB0000393	83067574652	RJDA00004001
1235	DAUSA	LALSOT	294741	LAKHANPUR	307528	60608	80810	448946	RAJASTHAN GRAMIN BANK	RMGB0000393	83067574674	RJDA00004003
1236	DAUSA	LALSOT	37153	LALPURA	465467	91734	122312	679513	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423331	RJDA00003703
1237	DAUSA	LALSOT	294638	MAHARAJPURA	402550	79334	105779	587663	RAJASTHAN GRAMIN BANK	RMGB0000393	83067574765	RJDA00004004
1238	DAUSA	LALSOT	37154	MAHARIYA	388436	76553	102071	567060	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423013	RJDA00003693
1239	DAUSA	LALSOT	37156	MIRZAPURA	526396	103742	138323	768461	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423068	RJDA00003704
1240	DAUSA	LALSOT	37158	NIRJHARNA	397083	78257	104343	579683	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423386	RJDA00003706
1241	DAUSA	LALSOT	37161	PATTI KISHORPURA	627083	123586	164781	915450	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423535	RJDA00003627
1242	DAUSA	LALSOT	37163	RAJOLI	467355	92106	122809	682270	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423580	RJDA00003628
1243	DAUSA	LALSOT	294561	RATANPURA	408017	80412	107216	595645	RAJASTHAN GRAMIN BANK	RMGB0000393	83067574798	RJDA00004005
1244	DAUSA	LALSOT	37166	SANWASA	562178	110794	147726	820698	RAJASTHAN GRAMIN BANK	RMGB0000393	83007422939	RJDA00003686
1245	DAUSA	LALSOT	37168	SHIVSINGHPURA	452148	89109	118813	660070	RAJASTHAN GRAMIN BANK	RMGB0000393	83007422906	RJDA00003688
1246	DAUSA	LALSOT	37169	SHREEMA	393107	77474	103298	573879	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423262	RJDA00003677
1247	DAUSA	LALSOT	294562	SHRI RAMPURA	420540	82880	110507	613927	RAJASTHAN GRAMIN BANK	RMGB0000393	83067574696	RJDA00004006
1248	DAUSA	LALSOT	37167	SHYAMPURAKALAN	533751	105192	140256	779199	RAJASTHAN GRAMIN BANK	RMGB0000393	83045079164	RJDA00003635
1249	DAUSA	LALSOT	37171	SURATPUAR	594581	117180	156240	868001	RAJASTHAN GRAMIN BANK	RMGB0000393	83009027028	RJDA00003632
1250	DAUSA	LALSOT	37172	TALABGAON	598358	117924	157233	873515	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423273	RJDA00003694
1251	DAUSA	LALSOT	37173	TODA THEKLA	608397	119903	159871	888171	RAJASTHAN GRAMIN BANK	RMGB0000393	83007217432	RJDA00003708
1252	DAUSA	LAWAN	37079	BANIYANA	402351	79295	105727	587373	BOB BANK	BARB0BANIYA	22620100001125	RJDA00003911
1253	DAUSA	LAWAN	37077	BARAGAON	483656	95319	127092	706067	RAJASTHAN GRAMIN BANK	RMGB0000389	11328916838	RJDA00003910
1254	DAUSA	LAWAN	294551	BHANDANA	428691	84486	112649	625826	BOB BANK	BARB0BHDAUS	53450100004601	RJDA00004066

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1255	DAUSA	LAWAN	294640	BOOTOLI	357424	70441	93922	521787	BOB BANK	BARBOBANIYA	22620100013773	RJDA00004067
1256	DAUSA	LAWAN	37090	DHIGARIYA	431871	85113	113484	630468	RAJASTHAN GRAMIN BANK	RMGB0000394	11327005156	RJDA00003916
1257	DAUSA	LAWAN	37091	DUGRAWATA	433660	85466	113955	633081	BOB BANK	BARBOBANIYA	22620100006644	RJDA00003918
1258	DAUSA	LAWAN	37094	HINGOTIYA	472226	93066	124088	689380	RAJASTHAN GRAMIN BANK	RMGB0000389	11328921098	RJDA00003955
1259	DAUSA	LAWAN	37096	JIROTA KHURD	277710	54731	72975	405416	RAJASTHAN GRAMIN BANK	RMGB0000487	11328933671	RJDA00003747
1260	DAUSA	LAWAN	37102	KHANPUR	320847	63233	84310	468390	RAJASTHAN GRAMIN BANK	RMGB0000394	11327005236	RJDA00003914
1261	DAUSA	LAWAN	37103	KHANWAS	619529	122097	162796	904422	BOB BANK	BARBOBANIYA	22620100000285	RJDA00003920
1262	DAUSA	LAWAN	37114	NANGAL GOVIND	446781	88051	117402	652234	AU BANK	AUBL0002165	1881216517172794	RJDA00003912
1263	DAUSA	LAWAN	294700	PEEPALYA CHAINPURA	368060	72537	96716	537313	RAJASTHAN GRAMIN BANK	RMGB0000394	83068408389	RJDA00003915
1264	DAUSA	LAWAN	37119	RAJWAS	394896	77826	103768	576490	RAJASTHAN GRAMIN BANK	RMGB0000394	11327002122	RJDA00003913
1265	DAUSA	LAWAN	37124	SINGWARA	296595	58453	77937	432985	RAJASTHAN GRAMIN BANK	RMGB0000389	11328928129	RJDA00003919
1266	DAUSA	MAHWA	37175	AUND MEENA	403345	79491	105988	588824	BOB BANK	BARBOKHESAW	13850100002252	RJDA00003769
1267	DAUSA	MANDAWAR	37176	BANAWAR	446284	87954	117272	651510	RAJASTHAN GRAMIN BANK	RMGB0001161	21161095743	RJDA00003792
1268	DAUSA	MAHWA	37178	BARAGAON	461889	91029	121372	674290	BOB BANK	BARBOKHESAW	13850100002264	RJDA00003787
1269	DAUSA	MAHWA	37181	DHAND	729361	143742	191657	1064760	BOB BANK	BARBOKHESAW	13850100002253	RJDA00003735
1270	DAUSA	MANDAWAR	37180	DHOLKHERA	732044	144271	192362	1068677	BOB BANK	BARBOMAHWAX	01180100002281	RJDA00003788
1271	DAUSA	MAHWA	37183	GAHNOLI	757788	149345	199127	1106260	BOB BANK	BARBOMAHWAX	01180100000625	RJDA00003789
1272	DAUSA	MANDAWAR	37184	GARH HIMMAT SINGH	476003	93811	125081	694895	BOB BANK	BARBOPAKHAR	22590100015242	RJDA00003768
1273	DAUSA	MAHWA	37185	GAZIPUR	688012	135593	180792	1004397	BOB BANK	BARBOPAOTAG	13860100007859	RJDA00004049
1274	DAUSA	MANDAWAR	37186	HALDENA	262800	51793	69057	383650	BOB BANK	BARBOPAKHAR	22590100006491	RJDA00003777
1275	DAUSA	MAHWA	37187	HANDIYA	816729	160961	214615	1192305	BOB BANK	BARBOMAHWAX	01180100011108	RJDA00003670
1276	DAUSA	MAHWA	37188	HURLA	388038	76475	101966	566479	BOB BANK	BARBOMAHWAX	01180100003008	RJDA00003737
1277	DAUSA	MANDAWAR	37189	JATWARA	527788	104016	138689	770493	BOB BANK	BARBOMAHWAX	01180100002268	RJDA00003782
1278	DAUSA	MAHWA	37190	KAMALPUR	344205	67836	90448	502489	BOB BANK	BARBOMAHWAX	01180100002293	RJDA00004042
1279	DAUSA	MANDAWAR	37191	KESRA	412887	81372	108496	602755	AXIS BANK	UTIB0001217	920010042344616	RJDA00003770
1280	DAUSA	MAHWA	294545	KHANPUR	396984	78238	104317	579539	BOB BANK	BARBOKHESAW	13850100021303	RJDA00004036
1281	DAUSA	MAHWA	37192	KHERLA BUJURG	491608	96886	129182	717676	BOB BANK	BARBOKHESAW	13850100002263	RJDA00003669
1282	DAUSA	MAHWA	37193	KHERLA GADALI	419845	82743	110324	612912	AXIS BANK	UTIB0001217	920010068648327	RJDA00003784
1283	DAUSA	MAHWA	295440	KHOHRA MULLA/MANOHARPUR	398276	78492	104656	581424	BOB BANK	BARBOPAOTAG	13860100023336	RJDA00004035
1284	DAUSA	MAHWA	37194	KHONCH PURI	642887	126700	168934	938521	AXIS BANK	UTIB0001217	920010048009742	RJDA00004058
1285	DAUSA	MANDAWAR	37195	KOT	472822	93184	124245	690251	BOB BANK	BARBOPAKHAR	22590100000846	RJDA00003793
1286	DAUSA	MAHWA	37196	NAHIDA	485048	95593	127458	708099	BOB BANK	BARBOKHESAW	13850100002300	RJDA00003794
1287	DAUSA	MANDAWAR	37198	PAKHAR	463777	91401	121868	677046	AXIS BANK	UTIB0001217	920010042715524	RJDA00003797
1288	DAUSA	MAHWA	37199	PALANHERA	530074	104467	139289	773830	SBI BANK	SBIN0031783	51051502456	RJDA00003738
1289	DAUSA	MAHWA	37200	PALI	439326	86582	115443	641351	BOB BANK	BARBOMAHWAX	01180100000651	RJDA00003734
1290	DAUSA	MAHWA	37201	PAOTA	639011	125936	167915	932862	BOB BANK	BARBOPAOTAG	13860100007714	RJDA00003791
1291	DAUSA	MAHWA	244595	PATOLI	450558	88796	118395	657749	PNB BANK	PUNB0669000	6690000100108227	RJDA00003776
1292	DAUSA	MAHWA	294730	PEEPALKHEDA	370942	73105	97474	541521	PNB BANK	PUNB0669000	6690000100108263	RJDA00004037

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1293	DAUSA	MAHWA	37204	RASEEDPUR	511884	100882	134510	747276	BOB BANK	BARB0MAHWAX	0118010000632	RJDA00003780
1294	DAUSA	MANDAWAR	37205	REENDLI	354343	69834	93112	517289	BOB BANK	BARB0PAKHAR	01180100002282	RJDA00003785
1295	DAUSA	MAHWA	37206	SALEMPUR	464374	91519	122025	677918	BOB BANK	BARB0KHESAW	13850100003848	RJDA00003736
1296	DAUSA	MAHWA	37207	SALIMPUR	522420	102959	137278	762657	BOB BANK	BARB0PAKHAR	22590100002298	RJDA00003762
1297	DAUSA	MAHWA	37208	SAMLETI	551344	108659	144879	804882	AXIS BANK	UTIB0001217	913010040300241	RJDA00004051
1298	DAUSA	MAHWA	37209	SANTHA	695169	137004	182672	1014845	SBI BANK	SBIN0031783	51051502434	RJDA00003795
1299	DAUSA	MAHWA	262256	SHAHADPUR	175134	34515	46021	255670	AXIS BANK	UTIB0001217	920010042229001	RJDA00004060
1300	DAUSA	MAHWA	37210	TALCHIRI	571124	112557	150076	833757	BOB BANK	BARB0KHESAW	13850100002257	RJDA00003766
1301	DAUSA	MANDAWAR	37202	TEEKRI KILANOT	355536	70069	93425	519030	BOB BANK	BARB0MAHWAX	01180100024427	RJDA00003786
1302	DAUSA	MAHWA	277410	THEKRA	185968	36651	48868	271487	BOB BANK	BARB0MAHWAX	01180100000702	RJDA00003772
1303	DAUSA	MANDAWAR	37213	UKRUNDH	535640	105564	140752	781956	BOB BANK	BARB0PAKHAR	22590100003606	RJDA00003774
1304	DAUSA	MAHWA	37177	WARABUJURG	309615	61019	81359	451993	BOB BANK	BARB0PAOTAG	13860100007145	RJDA00004048
1305	DAUSA	NANGAL RAJAWATAN	37076	ALOODA	953198	187856	250475	1391529	ICICI BANK	ICIC0006735	673501004979	RJDA00003932
1306	DAUSA	NANGAL RAJAWATAN	262222	BAIJWARI	379391	74770	99694	553855	AU BANK	AUBL0002165	2181216532352664	RJDA00003949
1307	DAUSA	NANGAL RAJAWATAN	37087	CHHARERA	696063	137180	182907	1016150	SBI BANK	SBIN0031639	51079600372	RJDA00003945
1308	DAUSA	NANGAL RAJAWATAN	37088	CHURIYAWAS	385752	76024	101365	563141	SBI BANK	SBIN0031639	61121325825	RJDA00003942
1309	DAUSA	NANGAL RAJAWATAN	37089	DHARANWAS	494391	97435	129913	721739	RAJASTHAN GRAMIN BANK	RMGB0000396	11327163623	RJDA00003951
1310	DAUSA	NANGAL RAJAWATAN	37092	GOTHRA	702425	138434	184579	1025438	RAJASTHAN GRAMIN BANK	RMGB0000386	11328996789	RJDA00003667
1311	DAUSA	NANGAL RAJAWATAN	37093	HAPAWAS	452247	89129	118839	660215	RAJASTHAN GRAMIN BANK	RMGB0000396	11327160496	RJDA00003941
1312	DAUSA	NANGAL RAJAWATAN	294546	KALIKHAR	418652	82508	110011	611171	SBI BANK	SBIN0031639	39802981969	RJDA00003950
1313	DAUSA	NANGAL RAJAWATAN	37104	KHAWARAOJI	805795	158806	211742	1176343	RAJASTHAN GRAMIN BANK	RMGB0000480	11329528517	RJDA00003944
1314	DAUSA	NANGAL RAJAWATAN	37108	LAHRI KA WAS	479382	94477	125969	699828	ICICI BANK	ICIC0006735	673501702063	RJDA00003936
1315	DAUSA	NANGAL RAJAWATAN	37112	MALAWAS	533155	105074	140099	778328	RAJASTHAN GRAMIN BANK	RMGB0000583	11328916678	RJDA00003938
1316	DAUSA	NANGAL RAJAWATAN	294702	MANPURIA	347684	68521	91362	507567	SBI BANK	SBIN0032302	39746627424	RJDA00003937
1317	DAUSA	NANGAL RAJAWATAN	37115	NANGAL RAJAWATAN	568937	112126	149502	830565	UCO BANK	UCBA0001650	16500110014004	RJDA00003939
1318	DAUSA	NANGAL RAJAWATAN	37117	PAPARDA	746158	147053	196071	1089282	RAJASTHAN GRAMIN BANK	RMGB0000396	11327161445	RJDA00003943
1319	DAUSA	NANGAL RAJAWATAN	37118	PYARIWAS	370545	73027	97369	540941	RAJASTHAN GRAMIN BANK	RMGB0000583	11328916747	RJDA00003948
1320	DAUSA	NANGAL RAJAWATAN	294552	SARAI	227217	44780	59707	331704	PNB BANK	PUNB0390900	3909000100180616	RJDA00003953
1321	DAUSA	NANGAL RAJAWATAN	37122	SHYALAWAS	637321	125603	167471	930395	CENTRAL BANK	CBIN0283339	3164962890	RJDA00003952
1322	DAUSA	NANGAL RAJAWATAN	294680	THIKARIYA	433561	85446	113928	632935	ICICI BANK	ICIC0006735	673501702154	RJDA00003946
1323	DAUSA	NANGAL RAJAWATAN	37126	THOOMRI	418354	82449	109932	610735	SBI BANK	SBIN0031639	51079600361	RJDA00003940
1324	DAUSA	RAMGARH PACHWAR	37128	AMRABAD	515960	101685	135581	753226	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423024	RJDA00003689
1325	DAUSA	RAMGARH PACHWAR	37130	BEECHHA	479084	94418	125891	699393	RAJASTHAN GRAMIN BANK	RMGB0000397	83103935599	RJDA00003696
1326	DAUSA	RAMGARH PACHWAR	294636	BEE DOLI	433163	85368	113824	632355	RAJASTHAN GRAMIN BANK	RMGB0000393	83067574528	RJDA00004007
1327	DAUSA	RAMGARH PACHWAR	294627	BHANWATA	406029	80020	106694	592743	RAJASTHAN GRAMIN BANK	RMGB0000393	83067574562	RJDA00004008
1328	DAUSA	RAMGARH PACHWAR	37131	BIDARKHA	467355	92106	122809	682270	RAJASTHAN GRAMIN BANK	RMGB0000397	11327254273	RJDA00003630
1329	DAUSA	RAMGARH PACHWAR	294626	DHOLAWAS	424119	83585	111447	619151	RAJASTHAN GRAMIN BANK	RMGB0000393	83068433553	RJDA00004009
1330	DAUSA	RAMGARH PACHWAR	37140	DOB	435648	85858	114477	635983	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423397	RJDA00003678

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1331	DAUSA	RAMGARH PACHWAR	37141	DUNGARPUR	389430	76749	102332	568511	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423182	RJDA00003691
1332	DAUSA	RAMGARH PACHWAR	37142	GANGALYAWAS	577485	113811	151748	843044	RAJASTHAN GRAMIN BANK	RMGB0000393	83009026830	RJDA00003697
1333	DAUSA	RAMGARH PACHWAR	294572	GOPALPURA	419944	82763	110350	613057	RAJASTHAN GRAMIN BANK	RMGB0000393	83067574584	RJDA00004010
1334	DAUSA	RAMGARH PACHWAR	37143	HAMLYAWALA	545380	107484	143312	796176	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423091	RJDA00003684
1335	DAUSA	RAMGARH PACHWAR	294637	JAGNER TURKAN	402550	79334	105779	587663	RAJASTHAN GRAMIN BANK	RMGB0000397	83067574437	RJDA00004011
1336	DAUSA	RAMGARH PACHWAR	294692	JEETPUR	369054	72733	96978	538765	RAJASTHAN GRAMIN BANK	RMGB0000393	83067574618	RJDA00004012
1337	DAUSA	RAMGARH PACHWAR	37145	KALLAWASKHALSA	390026	76866	102489	569381	RAJASTHAN GRAMIN BANK	RMGB0000677	83007423308	RJDA00003699
1338	DAUSA	RAMGARH PACHWAR	37146	KALOWAS	489123	96396	128529	714048	RAJASTHAN GRAMIN BANK	RMGB0000397	83007423353	RJDA00003700
1339	DAUSA	RAMGARH PACHWAR	37152	KOLIWARA	484750	95534	127379	707663	RAJASTHAN GRAMIN BANK	RMGB0000393	83103805627	RJDA00003679
1340	DAUSA	RAMGARH PACHWAR	294634	KUSHALPURA	418055	82390	109854	610299	RAJASTHAN GRAMIN BANK	RMGB0000393	83067574471	RJDA00004013
1341	DAUSA	RAMGARH PACHWAR	37157	NAYABAS	444992	87699	116932	649623	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423002	RJDA00003707
1342	DAUSA	RAMGARH PACHWAR	37159	NIZAMPURA	482265	95045	126726	704036	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423240	RJDA00003705
1343	DAUSA	RAMGARH PACHWAR	37160	PALUNDA	344006	67797	90396	502199	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423251	RJDA00003676
1344	DAUSA	RAMGARH PACHWAR	37162	RAHUWAS	447874	88267	117689	653830	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423148	RJDA00003682
1345	DAUSA	RAMGARH PACHWAR	294625	RALAWAS	410004	80804	107738	598546	RAJASTHAN GRAMIN BANK	RMGB0000397	83067574540	RJDA00004014
1346	DAUSA	RAMGARH PACHWAR	37165	SALEMPURA	375813	74065	98754	548632	RAJASTHAN GRAMIN BANK	RMGB0000397	83007423115	RJDA00003629
1347	DAUSA	RAMGARH PACHWAR	37170	SONAR	454036	89481	119309	662826	RAJASTHAN GRAMIN BANK	RMGB0000397	11327259805	RJDA00003625
1348	DAUSA	SIKANDARA	37214	ACHALPURA	357822	70520	94026	522368	SBI BANK	SBIN0031050	51069840442	RJDA00003732
1349	DAUSA	SIKANDARA	294732	AGAWALI	401556	79139	105518	586213	UNION BANK	UBIN0546127	461202010016850	RJDA00004062
1350	DAUSA	SIKANDARA	37216	BAWANPARA	442407	87190	116253	645850	SBI BANK	SBIN0017390	51054650297	RJDA00003615
1351	DAUSA	SIKANDARA	294685	BHANDARI	294507	58042	77389	429938	RAJASTHAN GRAMIN BANK	RMGB0000384	83068913641	RJDA00004068
1352	DAUSA	SIKANDARA	37217	BRAHMANBAIRADA	647161	127542	170057	944760	SBI BANK	SBIN0017390	51054650275	RJDA00003640
1353	DAUSA	SIKANDARA	37219	CHHOKARWARA	577783	113869	151826	843478	RAJASTHAN GRAMIN BANK	RMGB0000384	11328459869	RJDA00003744
1354	DAUSA	SIKANDARA	294731	DEORI	366768	72283	96377	535428	UNION BANK	UBIN0546127	461202010016868	RJDA00004069
1355	DAUSA	SIKANDARA	37221	DOLIKA	632152	124585	166113	922850	RAJASTHAN GRAMIN BANK	RMGB0000384	11328460295	RJDA00003713
1356	DAUSA	SIKANDARA	37222	DUBBI	515463	101587	135450	752500	RAJASTHAN GRAMIN BANK	RMGB0000384	11328459825	RJDA00003720
1357	DAUSA	SIKANDARA	37224	GANDRAWA	346889	68365	91153	506407	UNION BANK	UBIN0546127	461202010002890	RJDA00003716
1358	DAUSA	SIKANDARA	37225	GANGADWARI	464672	91577	122103	678352	UNION BANK	UBIN0546127	461202010002899	RJDA00003729
1359	DAUSA	SIKANDARA	294544	GARH	411197	81039	108052	600288	RAJASTHAN GRAMIN BANK	RMGB0000390	83068718459	RJDA00004061
1360	DAUSA	SIKANDARA	37228	GUMANPURA	469443	92518	123357	685318	RAJASTHAN GRAMIN BANK	RMGB0000390	11327683224	RJDA00003731
1361	DAUSA	SIKANDARA	37231	KAILAI	705804	139100	185467	1030371	RAJASTHAN GRAMIN BANK	RMGB0000384	11328464212	RJDA00003642
1362	DAUSA	SIKANDARA	37236	LAKA	362692	71479	95306	529477	RAJASTHAN GRAMIN BANK	RMGB0000390	11327685754	RJDA00003723
1363	DAUSA	SIKANDARA	37238	MARIYADA	486539	95887	127850	710276	SBI BANK	SBIN0017390	51054650377	RJDA00003730
1364	DAUSA	SIKANDARA	37240	MOHCHINPURA	445985	87895	117193	651073	RAJASTHAN GRAMIN BANK	RMGB0000390	11327683246	RJDA00003641
1365	DAUSA	SIKANDARA	37244	NIHAL PURA	315082	62096	82795	459973	RAJASTHAN GRAMIN BANK	RMGB0000384	11328460909	RJDA00003728
1366	DAUSA	SIKANDARA	294541	RAMGARH	404737	79765	106354	590856	BOB BANK	BARB0BASRAX	47740100008826	RJDA00004056
1367	DAUSA	SIKANDARA	37248	RANOLI	419646	82704	110272	612622	RAJASTHAN GRAMIN BANK	RMGB0000390	11327683213	RJDA00003714
1368	DAUSA	SIKANDARA	294542	SARUNDLA	512083	100921	134562	747566	SBI BANK	SBIN0031050	39769673112	RJDA00004070

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1369	DAUSA	SIKANDARA	37249	SHEKHPURA	432170	85172	113563	630905	UNION BANK	UBIN0546127	461202010000980	RJDA00003746
1370	DAUSA	SIKANDARA	37250	SIKANDARA	1302870	256770	342360	1902000	SBI BANK	SBIN0017390	51054650286	RJDA00003745
1371	DAUSA	SIKANDARA	37253	TORDA	549058	108208	144278	801544	SBI BANK	SBIN0031049	51068761140	RJDA00003722
1372	DAUSA	SIKRAI	37215	BAIRWANDA	1025260	202058	269411	1496729	SBI BANK	SBIN0031049	51068761264	RJDA00003644
1373	DAUSA	SIKRAI	37218	CHANDERA	465467	91734	122312	679513	SBI BANK	SBIN0031049	51068761015	RJDA00003779
1374	DAUSA	SIKRAI	37220	DENDABASERI	472822	93184	124245	690251	SBI BANK	SBIN0031049	51068761026	RJDA00003643
1375	DAUSA	SIKRAI	37223	FRASHPURA	451949	89070	118760	659779	SBI BANK	SBIN0031049	51068761151	RJDA00003719
1376	DAUSA	SIKRAI	294543	GADHORA	409706	80745	107660	598111	UNION BANK	UBIN0546119	461102010113739	RJDA00004071
1377	DAUSA	SIKRAI	294738	GANIPUR	396387	78120	104160	578667	PNB BANK	PUNB0875300	8753000100067847	RJDA00003970
1378	DAUSA	SIKRAI	37226	GEEJGARH	1362905	268601	358135	1989641	SBI BANK	SBIN0031050	51069840431	RJDA00003718
1379	DAUSA	SIKRAI	37227	GHOOMANA	387541	76377	101836	565754	SBI BANK	SBIN0031049	51068761388	RJDA00003721
1380	DAUSA	SIKRAI	37229	HEENGWA	486240	95828	127771	709839	SBI BANK	SBIN0031049	51068760952	RJDA00003727
1381	DAUSA	SIKRAI	37230	JAISINGHPURA	302857	59687	79583	442127	SBI BANK	SBIN0031050	51069840497	RJDA00003742
1382	DAUSA	SIKRAI	37232	KALAKHO	460795	90814	121085	672694	SBI BANK	SBIN0031049	51068761004	RJDA00003712
1383	DAUSA	SIKRAI	37233	KALWAN	501448	98825	131767	732040	SBI BANK	SBIN0031049	51068762814	RJDA00003645
1384	DAUSA	SIKRAI	37234	KARORI	393505	77552	103403	574460	SBI BANK	SBIN0031049	51068761037	RJDA00003715
1385	DAUSA	SIKRAI	37237	MANPUR	686621	135319	180426	1002366	SBI BANK	SBIN0031049	51068761048	RJDA00003725
1386	DAUSA	SIKRAI	37239	MEENASEMLA	329494	64937	86582	481013	SBI BANK	SBIN0031049	51068761220	RJDA00003621
1387	DAUSA	SIKRAI	37241	NAHAR KHORRA	311206	61332	81777	454315	SBI BANK	SBIN0031049	51068761242	RJDA00003717
1388	DAUSA	SIKRAI	37242	NAMNER	157243	30989	41319	229551	SBI BANK	SBIN0031049	51068760930	RJDA00003743
1389	DAUSA	SIKRAI	37243	NANDRI	529676	104389	139185	773250	SBI BANK	SBIN0031049	51068761275	RJDA00003733
1390	DAUSA	SIKRAI	37245	PANCHOLI	497074	97963	130618	725655	UCO BANK	UCBA0000571	05710100901359	RJDA00003616
1391	DAUSA	SIKRAI	294682	PARALI	382174	75319	100425	557918	PNB BANK	PUNB0875300	8753000100067953	RJDA00003960
1392	DAUSA	SIKRAI	294735	PATAN	306037	60314	80419	446770	SBI BANK	SBIN0031050	39759026085	RJDA00004072
1393	DAUSA	SIKRAI	37246	PEELORI	492999	97160	129547	719706	SBI BANK	SBIN0031049	51068761231	RJDA00003622
1394	DAUSA	SIKRAI	37247	PEEPALKI	573310	112988	150651	836949	PNB BANK	PUNB0875300	8753000100028246	RJDA00003778
1395	DAUSA	SIKRAI	37252	THEEKARIYA	386249	76122	101496	563867	SBI BANK	SBIN0031049	51068760996	RJDA00003726
1396	DAUSA	SIKRAI	37254	UDAIPURA	600147	118277	157703	876127	SBI BANK	SBIN0031049	51068760974	RJDA00003638
1397	DHOLPUR	BARI	262373	AJEETPUR	475506	93713	124950	694169	SBI BANK	SBIN0031698	61259625605	RJDH00003525
1398	DHOLPUR	BARI	37255	ALIGARH	513773	101254	135006	750033	SBI BANK	SBIN0031065	51067331481	RJDH00003563
1399	DHOLPUR	BARI	294033	BAHADURPUR	436245	85975	114634	636854	PNB BANK	PUNB0226100	2261000100061289	RJDH00004014
1400	DHOLPUR	BARI	262376	BARPURA	212606	41900	55867	310373	PNB BANK	PUNB0226100	2261000100042929	RJDH00003565
1401	DHOLPUR	BARI	37256	BASAI DANG	399568	78747	104996	583311	PNB BANK	PUNB0226100	2261000100000190	RJDH00003568
1402	DHOLPUR	BARI	37257	BIJAULI	424616	83683	111578	619877	PNB BANK	PUNB0226100	2261000100011354	RJDH00003569
1403	DHOLPUR	BARI	37258	CHILA CHAUND	589909	116259	155013	861181	SBI BANK	SBIN0031065	51067331458	RJDH00003571
1404	DHOLPUR	BARI	294028	DHANNU KA PURA	373228	73556	98075	544859	PNB BANK	PUNB0053300	0533000101326633	RJDH00004029
1405	DHOLPUR	BARI	37259	DHANORA	558799	110128	146838	815765	PNB BANK	PUNB0053300	0533000100070472	RJDH00003578
1406	DHOLPUR	BARI	262380	GARHI KHIRANA	452446	89168	118891	660505	BOB BANK	BARB0BADIXX	45640100005537	RJDH00004045

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1407	DHOLPUR	BARI	37261	GARHI SUKKHA	545380	107484	143312	796176	SBI BANK	SBIN0031698	51082310111	RJDH00003539
1408	DHOLPUR	BARI	37263	JAPAWALI	407420	80294	107059	594773	SBI BANK	SBIN0031698	51082310100	RJDH00003552
1409	DHOLPUR	BARI	37264	KANCHANPUR	550947	108581	144774	804302	SBI BANK	SBIN0031065	51067331470	RJDH00003549
1410	DHOLPUR	BARI	262370	KANSPURA	478388	94281	125708	698377	BOB BANK	BARB0BADIXX	45640100005527	RJDH00004043
1411	DHOLPUR	BARI	37265	KASBA NAGAR	396487	78140	104186	578813	PNB BANK	PUNB0226100	2261000100000260	RJDH00003543
1412	DHOLPUR	BARI	37266	KHANPUR MAINA	553133	109011	145349	807493	PNB BANK	PUNB0053300	0533000100070463	RJDH00003476
1413	DHOLPUR	BARI	37267	KUDINNA	241431	47581	63442	352454	SBI BANK	SBIN0031065	51067331550	RJDH00003545
1414	DHOLPUR	BARI	37269	MARHOLI	652528	128600	171467	952595	PNB BANK	PUNB0226100	2261000100011628	RJDH00003572
1415	DHOLPUR	BARI	37270	MATSURA	569434	112224	149632	831290	PNB BANK	PUNB0053300	0533000100096072	RJDH00003573
1416	DHOLPUR	BARI	37271	NAGLA BEEDHORA	506517	99824	133099	739440	SBI BANK	SBIN0031698	51082310144	RJDH00003575
1417	DHOLPUR	BARI	37272	NAGLA DULHE KHAN	515761	101646	135528	752935	RAJASTHAN GRAMIN BANK	RMGB0001381	21381073295	RJDH00003576
1418	DHOLPUR	BARI	37273	NAKSAUDA	639508	126034	168046	933588	PNB BANK	PUNB0053300	0533000100069388	RJDH00003570
1419	DHOLPUR	BARI	37274	NEEM KHERA	497074	97963	130618	725655	PNB BANK	PUNB0053300	0533000100048181	RJDH00003550
1420	DHOLPUR	BARI	37276	NORHA	479581	94516	126021	700118	SBI BANK	SBIN0031065	51067331403	RJDH00003553
1421	DHOLPUR	BARI	37283	PANJUPURA	615653	121333	161777	898763	SBI BANK	SBIN0031698	51082310155	RJDH00003557
1422	DHOLPUR	BARI	37277	PIDAWALI	479482	94496	125995	699973	SBI BANK	SBIN0031698	51082310122	RJDH00003546
1423	DHOLPUR	BARI	37278	PURA ULAWATI	520134	102508	136678	759320	SBI BANK	SBIN0031065	51067331469	RJDH00003541
1424	DHOLPUR	BARI	37279	RUDHERA	379888	74868	99824	554580	PNB BANK	PUNB0053300	0533000100064505	RJDH00003542
1425	DHOLPUR	BARI	37280	SAHERI	569732	112283	149711	831726	RAJASTHAN GRAMIN BANK	RMGB0001477	21477193082	RJDH00003538
1426	DHOLPUR	BARI	37281	SEWARPALI	274330	54065	72087	400482	PNB BANK	PUNB0053300	0533000100064888	RJDH00003558
1427	DHOLPUR	BARI	262379	SHANURA	447874	88267	117689	653830	BOB BANK	BARB0BADIXX	45640100005516	RJDH00004044
1428	DHOLPUR	BARI	37282	SIGORAI	424814	83722	111630	620166	SBI BANK	SBIN0031065	51067331583	RJDH00003559
1429	DHOLPUR	BARI	37268	SOORAUTHI	476400	93889	125185	695474	SBI BANK	SBIN0031065	51067331414	RJDH00003574
1430	DHOLPUR	BARI	37284	TONTRI	588120	115907	154543	858570	RAJASTHAN GRAMIN BANK	RMGB0001477	21477039541	RJDH00003562
1431	DHOLPUR	BARI	37285	UMREH	608794	119981	159975	888750	PNB BANK	PUNB0053300	0533000100069397	RJDH00003577
1432	DHOLPUR	SAIPAU	294146	BARA	373825	73673	98231	545729	AXIS BANK	UTIB0003230	920010051650438	RJDH00004010
1433	DHOLPUR	SAIPAU	37322	BASAI NAWAB	648652	127836	170449	946937	PNB BANK	PUNB0358400	3584000100056699	RJDH00004060
1434	DHOLPUR	SAIPAU	294076	CHAURA KHERA	464572	91558	122077	678207	AXIS BANK	UTIB0003230	920010054518562	RJDH00004066
1435	DHOLPUR	SAIPAU	294080	JAROLI	470138	92655	123540	686333	AXIS BANK	UTIB0003230	920010055211837	RJDH00004067
1436	DHOLPUR	SAIPAU	294078	JHILRA	436941	86112	114816	637869	AXIS BANK	UTIB0003230	920010054961054	RJDH00004052
1437	DHOLPUR	SAIPAU	37336	KOLARI	537429	105916	141222	784567	RAJASTHAN GRAMIN BANK	RMGB0001465	21465089008	RJDH00004024
1438	DHOLPUR	SAIPAU	37341	MALAUNI KHURD	511785	100863	134484	747132	PNB BANK	PUNB0194200	1942000100235739	RJDH00004027
1439	DHOLPUR	SAIPAU	37345	MARHA KANKOLI	458211	90304	120406	668921	PNB BANK	PUNB0087000	0870000100078445	RJDH00004056
1440	DHOLPUR	SAIPAU	37348	NAGLA KHARAGPUR	453042	89286	119048	661376	PNB BANK	PUNB0358400	3584000100045675	RJDH00004035
1441	DHOLPUR	SAIPAU	294147	NANDPURA	356629	70284	93713	520626	RAJASTHAN GRAMIN BANK	RMGB0001501	21501079113	RJDH00004058
1442	DHOLPUR	SAIPAU	37353	PIPHERA	410998	81000	108000	599998	AXIS BANK	UTIB0003230	920010054362132	RJDH00004032
1443	DHOLPUR	SAIPAU	37356	PURAINI	579970	114300	152401	846671	IDBI BANK	IBKL0001517	1517104000054560	RJDH00004033
1444	DHOLPUR	SAIPAU	37358	RAJORA KHURD	408315	80471	107294	596080	PNB BANK	PUNB0087000	0870000100063647	RJDH00004053

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1445	DHOLPUR	SAIPAU	37359	SAHROLI	558998	110167	146890	816055	PNB BANK	PUNB0087000	0870000100063531	RJDH00004047
1446	DHOLPUR	SAIPAU	37361	SAKHWARA	498367	98218	130958	727543	RAJASTHAN GRAMIN BANK	RMGB0001465	21465088662	RJDH00004040
1447	DHOLPUR	SAIPAU	294075	UMRARA	498764	98296	131062	728122	AXIS BANK	UTIB0003230	920010051396943	RJDH00004070
1448	GANGANAGAR	ANUPGARH	37705	6P	515860	101666	135554	753080	PNB BANK	PUNB0057110	05712010062160	RJGA00005641
1449	GANGANAGAR	ANUPGARH	37645	1 LSM	414577	81705	108940	605222	PNB BANK	PUNB0057110	05712010061990	RJGA00005618
1450	GANGANAGAR	ANUPGARH	295075	12 A-B	393207	77493	103324	574024	PNB BANK	PUNB0057110	05712722000117	RJGA00006100
1451	GANGANAGAR	ANUPGARH	37655	12 H	370545	73027	97369	540941	PNB BANK	PUNB0051410	05712010061890	RJGA00005624
1452	GANGANAGAR	ANUPGARH	37653	11 12 ND (NAHRANWALI)	565756	111499	148666	825921	PNB BANK	PUNB0057110	05712010062030	RJGA00005632
1453	GANGANAGAR	ANUPGARH	37659	14 APD	440618	86837	115783	643238	PNB BANK	PUNB0057110	05712010061940	RJGA00005646
1454	GANGANAGAR	ANUPGARH	37660	15 AB	368159	72557	96743	537459	PNB BANK	PUNB0057110	05712010061960	RJGA00005622
1455	GANGANAGAR	ANUPGARH	295073	15 LM	378596	74614	99485	552695	PNB BANK	PUNB0057110	05712722000100	RJGA00006101
1456	GANGANAGAR	ANUPGARH	37674	2 PGM-B	503933	99315	132420	735668	RAJASTHAN GRAMIN BANK	RMGB0000138	11138015125	RJGA00005617
1457	GANGANAGAR	ANUPGARH	37676	20 LM	506915	99903	133204	740022	PNB BANK	PUNB0057110	05712010062040	RJGA00005628
1458	GANGANAGAR	ANUPGARH	37682	27 A	446184	87934	117245	651363	PNB BANK	PUNB0057110	05712010062020	RJGA00005626
1459	GANGANAGAR	ANUPGARH	37700	54 GB	346690	68326	91101	506117	PNB BANK	PUNB0057110	05712010062090	RJGA00005631
1460	GANGANAGAR	ANUPGARH	37701	59 GB	433561	85446	113928	632935	PNB BANK	PUNB0057110	05712010062110	RJGA00005623
1461	GANGANAGAR	ANUPGARH	37708	61 GB	452347	89148	118865	660360	PNB BANK	PUNB0057110	05712010062080	RJGA00005640
1462	GANGANAGAR	ANUPGARH	37709	65 GB	249084	49089	65453	363626	PNB BANK	PUNB0057110	05712010062100	RJGA00005625
1463	GANGANAGAR	ANUPGARH	37715	72 GB	535043	105446	140595	781084	RAJASTHAN GRAMIN BANK	RMGB0000138	11138015205	RJGA00005635
1464	GANGANAGAR	ANUPGARH	37717	78 GB	580467	114398	152531	847396	PNB BANK	PUNB0057110	05712010062140	RJGA00005620
1465	GANGANAGAR	ANUPGARH	37719	8 K-B	424715	83703	111604	620022	PNB BANK	PUNB0057110	05712010061980	RJGA00005634
1466	GANGANAGAR	ANUPGARH	37723	9 LM B	402649	79354	105806	587809	PNB BANK	PUNB0057110	05712010062050	RJGA00005639
1467	GANGANAGAR	ANUPGARH	37726	90 GB	469144	92459	123279	684882	PNB BANK	PUNB0057110	05712010062010	RJGA00005633
1468	GANGANAGAR	GHARSANA	37650	10 KD	669028	131852	175803	976683	RAJASTHAN GRAMIN BANK	RMGB0000674	11143012728	RJGA00005678
1469	GANGANAGAR	GHARSANA	37685	3 KD-A	382174	75319	100425	557918	RAJASTHAN GRAMIN BANK	RMGB0000143	11143012717	RJGA00005700
1470	GANGANAGAR	SURATGARH	37927	13 SD	257135	50676	67568	375379	PNB BANK	PUNB0054210	05422010030770	RJGA00005653
1471	GANGANAGAR	SURATGARH	262740	17 STB PALI WALA	514071	101313	135084	750468	PNB BANK	PUNB0054210	05422041001337	RJGA00006022
1472	GANGANAGAR	SURATGARH	295093	2 AP	207835	40960	54614	303409	HDFC BANK	HDFC0002753	50100061342752	RJGA00006030
1473	GANGANAGAR	SURATGARH	295091	2 SD	342515	67503	90004	500022	HDFC BANK	HDFC0002753	50100061342880	RJGA00006025
1474	GANGANAGAR	SURATGARH	295089	6 DWM	288047	56768	75691	420506	HDFC BANK	HDFC0002753	50100061342838	RJGA00006031
1475	GANGANAGAR	SURATGARH	37929	BAKHTAWARPURA	578578	114026	152035	844639	PNB BANK	PUNB0051610	05422010045180	RJGA00005677
1476	GANGANAGAR	SURATGARH	37931	BHAGWANSAR	1387356	273420	364561	2025337	PNB BANK	PUNB0225010	05422010045150	RJGA00005657
1477	GANGANAGAR	SURATGARH	37932	BHERUPURA	549058	108208	144278	801544	PNB BANK	PUNB0054210	05422010045160	RJGA00005642
1478	GANGANAGAR	SURATGARH	37933	BHOJE WALA	545281	107464	143286	796031	PNB BANK	PUNB0054210	05422010045170	RJGA00005661
1479	GANGANAGAR	SURATGARH	37934	BIRMANA	627878	123742	164990	916610	PNB BANK	PUNB0050710	05422010045140	RJGA00005668
1480	GANGANAGAR	SURATGARH	37935	DHABAN	639110	125956	167941	933007	RAJASTHAN GRAMIN BANK	RMGB0000141	83014897632	RJGA00005666
1481	GANGANAGAR	SURATGARH	37937	FARIDSAR	648652	127836	170449	946937	PNB BANK	PUNB0054210	05422010045210	RJGA00005737
1482	GANGANAGAR	SURATGARH	37941	GUDLI	392213	77297	103063	572573	PNB BANK	PUNB0051610	05422011002487	RJGA00005667

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1483	GANGANAGAR	SURATGARH	262682	HARDASWALI	402053	79237	105649	586939	PNB BANK	PUNB0050710	05072191030192	RJGA00006019
1484	GANGANAGAR	SURATGARH	262895	KARDOO	356828	70324	93765	520917	PNB BANK	PUNB0054210	05422041001320	RJGA00006017
1485	GANGANAGAR	SURATGARH	37944	MALER	328401	64721	86295	479417	PNB BANK	PUNB0054210	05422010045300	RJGA00005685
1486	GANGANAGAR	SURATGARH	37946	MANAKSAR	395791	78002	104003	577796	PNB BANK	PUNB0054210	05422010045290	RJGA00005707
1487	GANGANAGAR	SURATGARH	37947	MOKALSAR	523514	103174	137566	764254	AXIS BANK	UTIB0002051	921010001095435	RJGA00005670
1488	GANGANAGAR	SURATGARH	37948	NIRWANA	652628	128620	171493	952741	PNB BANK	PUNB0201410	05422010045320	RJGA00005648
1489	GANGANAGAR	SURATGARH	37949	PADAMPURA	350964	69168	92224	512356	PNB BANK	PUNB0054210	05422010045330	RJGA00005660
1490	GANGANAGAR	SURATGARH	37950	RAGHUNATHPURA	632947	124741	166322	924010	PNB BANK	PUNB0051610	05162010000550	RJGA00005665
1491	GANGANAGAR	SURATGARH	37951	RAJIASAR STATION	598457	117944	157259	873660	PNB BANK	PUNB0054210	05422010045380	RJGA00005672
1492	GANGANAGAR	SURATGARH	37953	RAMSARA JAKHADAN	629568	124075	165434	919077	PNB BANK	PUNB0054210	05422010012720	RJGA00005645
1493	GANGANAGAR	SURATGARH	37954	RANG MAHAL	475009	93615	124820	693444	PNB BANK	PUNB0054210	05422010045360	RJGA00005688
1494	GANGANAGAR	SURATGARH	37956	SANGHAR	559892	110344	147125	817361	PNB BANK	PUNB0225010	05422010045450	RJGA00005699
1495	GANGANAGAR	SURATGARH	37957	SARDARGARH	624201	123017	164024	911242	PNB BANK	PUNB0054210	05422010045390	RJGA00005658
1496	GANGANAGAR	SURATGARH	37958	SARDARPURA BIKA	408414	80490	107320	596224	RAJASTHAN GRAMIN BANK	RMGB0000159	83007793970	RJGA00005691
1497	GANGANAGAR	SURATGARH	37959	SARDARPURA KHARTHA	534845	105407	140543	780795	PNB BANK	PUNB0054210	05422010045410	RJGA00005680
1498	GANGANAGAR	SURATGARH	37960	SINGRASAR	281685	55515	74020	411220	PNB BANK	PUNB0054210	05422010045440	RJGA00005669
1499	GANGANAGAR	SURATGARH	37961	SOMASAR	364084	71754	95672	531510	PNB BANK	PUNB0054210	05422010045420	RJGA00005643
1500	GANGANAGAR	SURATGARH	37963	THUKRANA	689901	135966	181288	1007155	PNB BANK	PUNB0054210	05422010045500	RJGA00005644
1501	HANUMANGARH	SANGARIA	38019	AMAR PURA JALU	349473	68874	91832	510179	RAJASTHAN GRAMIN BANK	RMGB0000178	11178051597	RJHA00003742
1502	HANUMANGARH	SANGARIA	38028	BHAGATPURA	316374	62351	83135	461860	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052455	RJHA00003907
1503	HANUMANGARH	SANGARIA	38029	BHAKHRAWALI	509698	100451	133935	744084	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052568	RJHA00003753
1504	HANUMANGARH	SANGARIA	38031	BOLANWALI	571720	112675	150233	834628	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052670	RJHA00003906
1505	HANUMANGARH	SANGARIA	38033	CHAK HEERA SINGH WALA	343509	67699	90265	501473	PNB BANK	PUNB0048000	0480000101086390	RJHA00003913
1506	HANUMANGARH	SANGARIA	38043	DEENGARH	348380	68659	91545	508584	PNB BANK	PUNB0050910	05092040000110	RJHA00003751
1507	HANUMANGARH	SANGARIA	38044	DHABAN	1045437	206035	274713	1526185	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052896	RJHA00003910
1508	HANUMANGARH	SANGARIA	38050	FATEHPUR	429287	84604	112805	626696	RAJASTHAN GRAMIN BANK	RMGB0000178	11178053005	RJHA00003745
1509	HANUMANGARH	SANGARIA	38056	HARIPURA	617243	121646	162195	901084	RAJASTHAN GRAMIN BANK	RMGB0000178	11178053118	RJHA00003758
1510	HANUMANGARH	SANGARIA	38058	INDER GARH	238349	46974	62632	347955	RAJASTHAN GRAMIN BANK	RMGB0000178	11178053221	RJHA00003909
1511	HANUMANGARH	SANGARIA	38059	INDER PURA	292023	57552	76736	426311	RAJASTHAN GRAMIN BANK	RMGB0000178	11178051609	RJHA00003752
1512	HANUMANGARH	SANGARIA	38062	JANDWALA SIKHAN	248090	48894	65192	362176	PNB BANK	PUNB0048000	0480000101086549	RJHA00003738
1513	HANUMANGARH	SANGARIA	38071	KIKARWALI	568639	112067	149423	830129	RAJASTHAN GRAMIN BANK	RMGB0000178	11178051712	RJHA00003748
1514	HANUMANGARH	SANGARIA	38072	KISHAN PURA UTARADA	451353	88953	118604	658910	HDFC BANK	HDFC0002602	50100037286450	RJHA00003740
1515	HANUMANGARH	SANGARIA	38079	LILANWALI	557208	109815	146420	813443	SBI BANK	SBIN0009505	11705795766	RJHA00003744
1516	HANUMANGARH	SANGARIA	38084	MALARAMPURA	304944	60098	80131	445173	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052035	RJHA00003730
1517	HANUMANGARH	SANGARIA	38085	MANAKSAR	700834	138120	184161	1023115	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052148	RJHA00003759
1518	HANUMANGARH	SANGARIA	38092	MORJAND SIKHAN	401357	79099	105466	585922	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052251	RJHA00003756
1519	HANUMANGARH	SANGARIA	38094	NAGRANA	700437	138042	184056	1022535	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052364	RJHA00003755
1520	HANUMANGARH	SANGARIA	38096	NATHWANA	607502	119727	159636	886865	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052433	RJHA00003911

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1521	HANUMANGARH	SANGARIA	38099	NUKERA	580268	114359	152479	847106	RAJASTHAN GRAMIN BANK	RMGB0000171	11171007066	RJHA00003915
1522	HANUMANGARH	SANGARIA	38111	RASUWALA	377005	74300	99067	550372	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052444	RJHA00003754
1523	HANUMANGARH	SANGARIA	38113	RATTAN PURA	605415	119315	159087	883817	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052466	RJHA00003916
1524	HANUMANGARH	SANGARIA	38117	SAHAPINI	331880	65407	87209	484496	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052488	RJHA00003747
1525	HANUMANGARH	SANGARIA	38121	SANT PURA	296794	58492	77990	433276	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052477	RJHA00003757
1526	HANUMANGARH	SANGARIA	38126	SINGHPURA	385056	75887	101183	562126	PNB BANK	PUNB0033210	03322040000160	RJHA00003914
1527	JAIPUR	ANDHI	38436	ANDHI	725981	143076	190769	1059826	RAJASTHAN GRAMIN BANK	RMGB0000398	83008956062	RJJP00011145
1528	JAIPUR	ANDHI	38438	BEHLOR	404041	79628	106171	589840	SBI BANK	SBIN0031640	51074731366	RJJP00011194
1529	JAIPUR	ANDHI	38440	BHAWANI	692386	136455	181941	1010782	RAJASTHAN GRAMIN BANK	RMGB0000430	83053221114	RJJP00011310
1530	JAIPUR	ANDHI	38442	BIRASANA	550450	108483	144644	803577	SBI BANK	SBIN0031043	61126193529	RJJP00011195
1531	JAIPUR	ANDHI	38445	CHAWANDIYA	692386	136455	181941	1010782	RAJASTHAN GRAMIN BANK	RMGB0000412	11331306974	RJJP00011917
1532	JAIPUR	ANDHI	294779	DAGOTA	197597	38942	51923	288462	PNB BANK	PUNB0586300	5863000100035180	RJJP00012177
1533	JAIPUR	ANDHI	38446	DANGARWADA	425709	83899	111865	621473	RAJASTHAN GRAMIN BANK	RMGB0000398	11330248956	RJJP00011915
1534	JAIPUR	ANDHI	294334	DEVITALA	438730	86465	115287	640482	SBI BANK	SBIN0031640	39818889559	RJJP00012163
1535	JAIPUR	ANDHI	38447	DHAMSAYA	702524	138453	184605	1025582	RAJASTHAN GRAMIN BANK	RMGB0000412	11331307616	RJJP00011156
1536	JAIPUR	ANDHI	38449	DHOOLARAOJI	534944	105427	140569	780940	SBI BANK	SBIN0031043	51078521004	RJJP00011918
1537	JAIPUR	ANDHI	294778	GAONLI	373924	73693	98257	545874	SBI BANK	SBIN0032248	39799980547	RJJP00012176
1538	JAIPUR	ANDHI	262423	KELA KA BAS	398972	78629	104839	582440	SBI BANK	SBIN0032247	61262632244	RJJP00011929
1539	JAIPUR	ANDHI	294783	KOLIWADA	387541	76377	101836	565754	SBI BANK	SBIN0032248	39754885838	RJJP00012175
1540	JAIPUR	ANDHI	38456	LALWAS	496578	97865	130487	724930	SBI BANK	SBIN0031043	51078521026	RJJP00011925
1541	JAIPUR	ANDHI	38458	MANHAGI	511686	100843	134457	746986	SBI BANK	SBIN0031640	61126269284	RJJP00011926
1542	JAIPUR	ANDHI	38460	MATHASOOLA	338539	66719	88959	494217	SBI BANK	SBIN0031640	51074731333	RJJP00011193
1543	JAIPUR	ANDHI	38463	NEEMALA	395294	77905	103873	577072	RAJASTHAN GRAMIN BANK	RMGB0000398	11330217542	RJJP00011181
1544	JAIPUR	ANDHI	38464	NEWER	526197	103703	138271	768171	SBI BANK	SBIN0031043	61125590764	RJJP00011189
1545	JAIPUR	ANDHI	38466	PHOOTOLAO	384559	75789	101052	561400	RAJASTHAN GRAMIN BANK	RMGB0000398	11330223872	RJJP00011186
1546	JAIPUR	ANDHI	38468	RAIPUR	514866	101470	135293	751629	SBI BANK	SBIN0031043	51078521117	RJJP00011927
1547	JAIPUR	ANDHI	38469	RAISAR	593090	116886	155848	865824	SBI BANK	SBIN0031640	51074729573	RJJP00011928
1548	JAIPUR	ANDHI	262430	RAMYAWALA	423920	83546	111395	618861	SBI BANK	SBIN0032248	61260731585	RJJP00011913
1549	JAIPUR	ANDHI	294329	SAIPUR	233678	46053	61404	341135	SBI BANK	SBIN0032248	39792904084	RJJP00012174
1550	JAIPUR	ANDHI	38474	SANKOTADA	380087	74907	99877	554871	SBI BANK	SBIN0031043	61125882623	RJJP00011314
1551	JAIPUR	ANDHI	38476	THALI	513872	101274	135032	750178	RAJASTHAN GRAMIN BANK	RMGB0000398	11330217495	RJJP00011185
1552	JAIPUR	ANDHI	38477	THOLAI	595376	117337	156449	869162	SBI BANK	SBIN0031043	61126207895	RJJP00011184
1553	JAIPUR	BASSI	38265	BADWA	504430	99413	132551	736394	RAJASTHAN GRAMIN BANK	RMGB0000431	11327419555	RJJP00010703
1554	JAIPUR	BASSI	38266	BAINADA	418453	82469	109958	610880	RAJASTHAN GRAMIN BANK	RMGB0000403	11330889955	RJJP00010607
1555	JAIPUR	BASSI	38267	BANSKHOH	1110143	218787	291716	1620646	RAJASTHAN GRAMIN BANK	RMGB0000403	11330887595	RJJP00010704
1556	JAIPUR	BASSI	38271	BOODTHAL	552636	108914	145218	806768	RAJASTHAN GRAMIN BANK	RMGB0000436	11331669702	RJJP00010612
1557	JAIPUR	BASSI	38274	DOODHALI	653224	128737	171650	953611	ICICI BANK	ICIC0000648	064801001666	RJJP00010939
1558	JAIPUR	BASSI	294290	GHATA	479879	94575	126100	700554	CANARA BANK	CNRB0003350	3350101006198	RJJP00012029

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1559	JAIPUR	BASSI	38276	HANS MAHAL	386249	76122	101496	563867	RAJASTHAN GRAMIN BANK	RMGB0000431	11327429642	RJJP00010617
1560	JAIPUR	BASSI	38277	JATWARA	615852	121372	161830	899054	HDFC BANK	HDFC0009115	50100219868700	RJJP00010618
1561	JAIPUR	BASSI	38278	JEETAWALA	437934	86308	115078	639320	RAJASTHAN GRAMIN BANK	RMGB0000436	11331669598	RJJP00010619
1562	JAIPUR	BASSI	38279	JHAR	473617	93340	124454	691411	RAJASTHAN GRAMIN BANK	RMGB0000234	11330889230	RJJP00010621
1563	JAIPUR	BASSI	294302	KHORI	464672	91577	122103	678352	RAJASTHAN GRAMIN BANK	RMGB0000234	83068815894	RJJP00012020
1564	JAIPUR	BASSI	38286	KUTHADA KHURD	495584	97670	130226	723480	PNB BANK	PUNB0169510	16952041000031	RJJP00010706
1565	JAIPUR	BASSI	38287	LALGARH	511785	100863	134484	747132	RAJASTHAN GRAMIN BANK	RMGB0000403	11330891454	RJJP00010626
1566	JAIPUR	BASSI	294793	MANGARH KHOKHAWALA	409408	80686	107582	597676	PNB BANK	PUNB0194620	1946010071017	RJJP00011937
1567	JAIPUR	BASSI	38289	MANOHARPURA	669425	131930	175907	977262	RAJASTHAN GRAMIN BANK	RMGB0000403	11330885791	RJJP00010635
1568	JAIPUR	BASSI	38290	MANSAR KHEDI	363985	71734	95646	531365	SBI BANK	SBIN0031039	51052602074	RJJP00010636
1569	JAIPUR	BASSI	38291	MOHANPURA	698051	137572	183429	1019052	RAJASTHAN GRAMIN BANK	RMGB0000403	11330891476	RJJP00010708
1570	JAIPUR	BASSI	38292	PADASOLI	508903	100294	133726	742923	HDFC BANK	HDFC0009115	50100219868676	RJJP00010637
1571	JAIPUR	BASSI	38295	PHALIYAWAS	454036	89481	119309	662826	RAJASTHAN GRAMIN BANK	RMGB0000403	11330888963	RJJP00010640
1572	JAIPUR	BASSI	38297	RAMRATANPURA	455130	89697	119596	664423	PNB BANK	PUNB0169510	16952041000017	RJJP00010935
1573	JAIPUR	BASSI	38298	RAMSAR PALAWALA	527986	104056	138741	770783	SBI BANK	SBIN0031039	51052602303	RJJP00010642
1574	JAIPUR	BASSI	38280	SHYAMPURA KACHOLIYA	567645	111871	149162	828678	RAJASTHAN GRAMIN BANK	RMGB0000403	11330891498	RJJP00010622
1575	JAIPUR	BASSI	294292	SINDOLI	487831	96142	128189	712162	HDFC BANK	HDFC0004860	50100389009206	RJJP00011897
1576	JAIPUR	BASSI	38300	TAHTADA	603924	119021	158695	881640	RAJASTHAN GRAMIN BANK	RMGB0000431	11327413881	RJJP00010646
1577	JAIPUR	BASSI	38301	TODA BHATA	586431	115574	154099	856104	RAJASTHAN GRAMIN BANK	RMGB0000403	11330885655	RJJP00010698
1578	JAIPUR	BASSI	294288	VIJAI MUKUNDPURA	478189	94242	125656	698087	HDFC BANK	HDFC0004860	50100388811601	RJJP00012030
1579	JAIPUR	CHAKSU	294013	AZAMNAGAR	268864	52988	70650	392502	HDFC BANK	HDFC0004225	50100131702621	RJJP00011939
1580	JAIPUR	CHAKSU	38304	BADLI	297589	58649	78198	434436	BOB BANK	BARBOCHAKSU	34470100014602	RJJP00010680
1581	JAIPUR	CHAKSU	38306	BARA PADAMPURA	461292	90911	121215	673418	BOB BANK	BARBOSHIVDA	56500100001801	RJJP00010717
1582	JAIPUR	CHAKSU	262274	BARKHERA	415571	81901	109201	606673	SBI BANK	SBIN0032073	61259438478	RJJP00012053
1583	JAIPUR	CHAKSU	294761	BHOJYARA	379987	74888	99851	554726	HDFC BANK	HDFC0004859	50100377272572	RJJP00012044
1584	JAIPUR	CHAKSU	38309	CHANDLAI	691889	136357	181810	1010056	BOB BANK	BARBOSHIVDA	56500100001930	RJJP00010722
1585	JAIPUR	CHAKSU	294794	DAHAR	289240	57003	76005	422248	HDFC BANK	HDFC0004225	50100131702720	RJJP00011952
1586	JAIPUR	CHAKSU	38312	GIRDHARILAL PURA	400661	78962	105283	584906	BOB BANK	BARBOCHAKSU	34470100014540	RJJP00010688
1587	JAIPUR	CHAKSU	38316	KADERA	522321	102939	137252	762512	RAJASTHAN GRAMIN BANK	RMGB0000409	11328557276	RJJP00010725
1588	JAIPUR	CHAKSU	38317	KAREDA KHURD	476500	93909	125212	695621	BOB BANK	BARBOCHAKSU	34470100014118	RJJP00010726
1589	JAIPUR	CHAKSU	38321	KOTHUN	356928	70343	93791	521062	RAJASTHAN GRAMIN BANK	RMGB0000440	11329383444	RJJP00010738
1590	JAIPUR	CHAKSU	38322	KUMHARIYAWAS	407619	80334	107112	595065	RAJASTHAN GRAMIN BANK	RMGB0000479	11330043185	RJJP00010743
1591	JAIPUR	CHAKSU	38318	LAXMIPURA / KATHAWALA	369650	72851	97134	539635	BOB BANK	BARBOCHAKSU	34470100003358	RJJP00010727
1592	JAIPUR	CHAKSU	38325	NIMODIYA	369849	72890	97187	539926	HDFC BANK	HDFC0004225	50100122270382	RJJP00010666
1593	JAIPUR	CHAKSU	294016	SANWALIYA	262701	51773	69031	383505	BOB BANK	BARBOCHAKSU	34470100017124	RJJP00011953
1594	JAIPUR	CHAKSU	38329	SAWAI MADHOSINGH PURA	423125	83389	111186	617700	HDFC BANK	HDFC0004225	50100182887301	RJJP00010751
1595	JAIPUR	CHAKSU	294005	SEEMLIYAWAS WATIKA.	410402	80882	107843	599127	HDFC BANK	HDFC0004225	50100131702861	RJJP00012043
1596	JAIPUR	CHAKSU	38330	SHIVDASPURA	574006	113125	150834	837965	UCO BANK	UCBA0001152	11520110006047	RJJP00012054

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1597	JAIPUR	CHAKSU	38337	SURAJPURA TOOTOLI	415272	81842	109123	606237	UCO BANK	UCBA0001152	11490100002659	RJJP00011942
1598	JAIPUR	CHAKSU	38331	TAMADIYA	359214	70794	94392	524400	HDFC BANK	HDFC0004225	50100327016080	RJJP00010763
1599	JAIPUR	CHAKSU	38332	THALI	374421	73791	98388	546600	BOB BANK	BARBOCHAKSU	34470100002222	RJJP00010767
1600	JAIPUR	CHAKSU	294007	TIGARIYA	389628	76788	102384	568800	BOB BANK	BARBOCHAKSU	34470100016973	RJJP00012046
1601	JAIPUR	CHAKSU	38335	TITARIYA	378794	74653	99537	552984	SBI BANK	SBIN0032073	61183042481	RJJP00010786
1602	JAIPUR	CHAKSU	38336	TOOMALI KA BAS	353946	69756	93008	516710	BOB BANK	BARBOCHAKSU	34470100002815	RJJP00010773
1603	JAIPUR	DUDU	38344	BINGOLOW	465169	91675	122234	679078	BOB BANK	BARBODUDUXX	34600100002854	RJJP00011075
1604	JAIPUR	DUDU	38348	DANTARI	383764	75632	100843	560239	RAJASTHAN GRAMIN BANK	RMGB0000617	83032448335	RJJP00010707
1605	JAIPUR	DUDU	38350	DHANDHOLI	483259	95241	126988	705488	RAJASTHAN GRAMIN BANK	RMGB0000418	11334516388	RJJP00010764
1606	JAIPUR	DUDU	38356	GAHLOTA	338738	66759	89011	494508	RAJASTHAN GRAMIN BANK	RMGB0000418	11334512146	RJJP00010931
1607	JAIPUR	DUDU	38357	GAINJI	440419	86798	115731	642948	RAJASTHAN GRAMIN BANK	RMGB0000418	11334512102	RJJP00010945
1608	JAIPUR	DUDU	38355	GANGARDOO	538125	106054	141405	785584	PNB BANK	PUNB0354800	3548000100001693	RJJP00010934
1609	JAIPUR	DUDU	38362	HARSOLI	508604	100236	133648	742488	PNB BANK	PUNB0354800	3548000100001444	RJJP00010932
1610	JAIPUR	DUDU	294797	JADAWATA	210618	41509	55345	307472	RAJASTHAN GRAMIN BANK	RMGB0000418	83069088300	RJJP00012354
1611	JAIPUR	DUDU	38371	MAMANA	468151	92263	123018	683432	RAJASTHAN GRAMIN BANK	RMGB0000418	11334515023	RJJP00011083
1612	JAIPUR	DUDU	38373	MARWA	575597	113439	151252	840288	PNB BANK	PUNB0355900	3559000100001291	RJJP00010937
1613	JAIPUR	DUDU	38376	NANAN	265087	52243	69658	386988	JCCB JAIPUR	RSCB0022011	22011101110024979	RJJP00012349
1614	JAIPUR	DUDU	38378	PADASOLI	436444	86014	114686	637144	JCCB JAIPUR	RSCB0022011	22011101110025214	RJJP00012350
1615	JAIPUR	DUDU	38379	RAHALANA	557109	109795	146394	813298	HDFC BANK	HDFC0009093	50100229866611	RJJP00010765
1616	JAIPUR	DUDU	38383	SAKHOON	591798	116632	155509	863939	RAJASTHAN GRAMIN BANK	RMGB0000469	11334164583	RJJP00010929
1617	JAIPUR	DUDU	38384	SALI	355238	70010	93347	518595	JCCB JAIPUR	RSCB0022011	22011101110025167	RJJP00012351
1618	JAIPUR	DUDU	38388	SIROHI KALAN	398872	78610	104813	582295	RAJASTHAN GRAMIN BANK	RMGB0000469	11334164549	RJJP00010948
1619	JAIPUR	DUDU	38390	SUNADIYA	469343	92498	123331	685172	JCCB JAIPUR	RSCB0022011	22011101110025032	RJJP00010949
1620	JAIPUR	DUDU	38393	URSEWA	361997	71342	95123	528462	RAJASTHAN GRAMIN BANK	RMGB0000472	11334939289	RJJP00010970
1621	JAIPUR	JAMWA RAMGARH	38437	BASNA	452446	89168	118891	660505	RAJASTHAN GRAMIN BANK	RMGB0000407	11327826026	RJJP00011311
1622	JAIPUR	JAMWA RAMGARH	38439	BHANPURA KALLA	619231	122038	162718	903987	RAJASTHAN GRAMIN BANK	RMGB0000407	11327833362	RJJP00011305
1623	JAIPUR	JAMWA RAMGARH	294771	BHAOPURA	276815	54555	72740	404110	RAJASTHAN GRAMIN BANK	RMGB0000455	83068617246	RJJP00012173
1624	JAIPUR	JAMWA RAMGARH	262416	BHURANPURA	568341	112009	149345	829695	SBI BANK	SBIN0032093	61260325631	RJJP00011930
1625	JAIPUR	JAMWA RAMGARH	38441	BILOD	330190	65074	86765	482029	RAJASTHAN GRAMIN BANK	RMGB0000476	11330950658	RJJP00011919
1626	JAIPUR	JAMWA RAMGARH	38443	BOBARI	644477	127014	169352	940843	SBI BANK	SBIN0031043	61015364388	RJJP00011921
1627	JAIPUR	JAMWA RAMGARH	38444	BOOJ	753116	148424	197899	1099439	RAJASTHAN GRAMIN BANK	RMGB0000412	11331306271	RJJP00011157
1628	JAIPUR	JAMWA RAMGARH	294769	CHAWAND KA MAND	352057	69383	92511	513951	RAJASTHAN GRAMIN BANK	RMGB0000467	83068698566	RJJP00012172
1629	JAIPUR	JAMWA RAMGARH	294755	DANTALA MEENA	389430	76749	102332	568511	SBI BANK	SBIN0032247	39748352874	RJJP00012171
1630	JAIPUR	JAMWA RAMGARH	38448	DHAULA	644080	126935	169247	940262	RAJASTHAN GRAMIN BANK	RMGB0000476	11330432706	RJJP00011922
1631	JAIPUR	JAMWA RAMGARH	294773	DYODA DUNGAR	237554	46817	62423	346794	RAJASTHAN GRAMIN BANK	RMGB0000455	83068616990	RJJP00012170
1632	JAIPUR	JAMWA RAMGARH	38450	GATHWARI	698548	137670	183560	1019778	SBI BANK	SBIN0031043	61125969173	RJJP00011923
1633	JAIPUR	JAMWA RAMGARH	38451	INDRAGARH	426703	84095	112126	622924	RAJASTHAN GRAMIN BANK	RMGB0000467	11331465856	RJJP00011308
1634	JAIPUR	JAMWA RAMGARH	38452	JAICHANDPURA	581361	114575	152766	848702	RAJASTHAN GRAMIN BANK	RMGB0000476	11330951437	RJJP00011924

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1635	JAIPUR	JAMWA RAMGARH	38454	KHARKARA	568838	112106	149476	830420	RAJASTHAN GRAMIN BANK	RMGB0000430	11330433562	RJJP00011313
1636	JAIPUR	JAMWA RAMGARH	38455	KHAWA RANUJI	536037	105642	140856	782535	PNB BANK	PUNB0262900	2629000100009805	RJJP00011944
1637	JAIPUR	JAMWA RAMGARH	38457	LANGADIYAWAS	699145	137787	183717	1020649	SBI BANK	SBIN0032457	61125971046	RJJP00011153
1638	JAIPUR	JAMWA RAMGARH	38459	MANOTA	279797	55142	73523	408462	RAJASTHAN GRAMIN BANK	RMGB0000455	11331286390	RJJP00011931
1639	JAIPUR	JAMWA RAMGARH	262419	NANGAL TULSIDAS	527390	103938	138584	769912	SBI BANK	SBIN0031043	61264147993	RJJP00011916
1640	JAIPUR	JAMWA RAMGARH	38461	NATATA	540510	106524	142032	789066	RAJASTHAN GRAMIN BANK	RMGB0000467	11331441201	RJJP00011188
1641	JAIPUR	JAMWA RAMGARH	38462	NAYALA	910856	179511	239349	1329716	RAJASTHAN GRAMIN BANK	RMGB0000455	11331272434	RJJP00011190
1642	JAIPUR	JAMWA RAMGARH	38465	PAPAR	382969	75476	100634	559079	RAJASTHAN GRAMIN BANK	RMGB0000455	11331257074	RJJP00011154
1643	JAIPUR	JAMWA RAMGARH	38467	RAHORI	398475	78531	104709	581715	RAJASTHAN GRAMIN BANK	RMGB0000455	11331285750	RJJP00011191
1644	JAIPUR	JAMWA RAMGARH	38470	RAJPURWASA	399469	78727	104970	583166	RAJASTHAN GRAMIN BANK	RMGB0000476	11330956151	RJJP00011183
1645	JAIPUR	JAMWA RAMGARH	38471	ROOPWAS	257632	50774	67699	376105	SBI BANK	SBIN0032457	61125970042	RJJP00011187
1646	JAIPUR	JAMWA RAMGARH	38472	SAIPURA	413284	81450	108600	603334	RAJASTHAN GRAMIN BANK	RMGB0000430	11330454877	RJJP00011192
1647	JAIPUR	JAMWA RAMGARH	262427	SAIWAR	676781	133380	177840	988001	SBI BANK	SBIN0031043	61268001175	RJJP00011920
1648	JAIPUR	JAMWA RAMGARH	38473	SAMRED KALLAN	381577	75201	100269	557047	SBI BANK	SBIN0031640	61125197310	RJJP00011309
1649	JAIPUR	JAMWA RAMGARH	38475	TALA	765342	150833	201112	1117287	RAJASTHAN GRAMIN BANK	RMGB0000476	11330955136	RJJP00011182
1650	JAIPUR	JAMWA RAMGARH	38478	TODAMEENA	441214	86955	115940	644109	RAJASTHAN GRAMIN BANK	RMGB0000407	11327828171	RJJP00011312
1651	JAIPUR	JOBNER	38340	ASAL PUR	763751	150520	200694	1114965	SBI BANK	SBIN0031041	51064351503	RJJP00011074
1652	JAIPUR	JOBNER	38569	BABER WALO KI DHANI	759776	149737	199649	1109162	RAJASTHAN GRAMIN BANK	RMGB0000434	11331109658	RJJP00010906
1653	JAIPUR	JOBNER	294796	BASSI JHAJHRA	241232	47542	63389	352163	BOB BANK	BARB0BOBASX	43470100006921	RJJP00012355
1654	JAIPUR	JOBNER	262464	BASSINAGA	556513	109677	146237	812427	RAJASTHAN GRAMIN BANK	RMGB0000434	83019915557	RJJP00012067
1655	JAIPUR	JOBNER	38574	BHAINSAWA	705804	139100	185467	1030371	RAJASTHAN GRAMIN BANK	RMGB0000423	11334221736	RJJP00010876
1656	JAIPUR	JOBNER	38576	BHOJPURA KALAN	400860	79001	105335	585196	RAJASTHAN GRAMIN BANK	RMGB0000434	11331104559	RJJP00010867
1657	JAIPUR	JOBNER	38345	BOBAS	476301	93869	125159	695329	RAJASTHAN GRAMIN BANK	RMGB0000446	11334712860	RJJP00010718
1658	JAIPUR	JOBNER	38577	DEHRA	274628	54124	72165	400917	RAJASTHAN GRAMIN BANK	RMGB0000434	11331112345	RJJP00010862
1659	JAIPUR	JOBNER	38351	DHANI BORAJ	471431	92910	123880	688221	RAJASTHAN GRAMIN BANK	RMGB0000434	11331111216	RJJP00010972
1660	JAIPUR	JOBNER	38578	DHANI NAGAN	316275	62331	83109	461715	RAJASTHAN GRAMIN BANK	RMGB0000434	11331107946	RJJP00010866
1661	JAIPUR	JOBNER	38581	DOONGARI KHURD	559892	110344	147125	817361	RAJASTHAN GRAMIN BANK	RMGB0000402	11335013826	RJJP00010852
1662	JAIPUR	JOBNER	38580	DOONGRI KALAN	633146	124780	166374	924300	RAJASTHAN GRAMIN BANK	RMGB0000402	11335037188	RJJP00010846
1663	JAIPUR	JOBNER	38584	HINGONIYA	674196	132871	177161	984228	RAJASTHAN GRAMIN BANK	RMGB0000423	11334245770	RJJP00010879
1664	JAIPUR	JOBNER	38364	IDAN KA BAS	431076	84956	113275	629307	RAJASTHAN GRAMIN BANK	RMGB0000446	11334711561	RJJP00010936
1665	JAIPUR	JOBNER	38588	JORPURA (SUNDRIWAS)	510294	100569	134092	744955	RAJASTHAN GRAMIN BANK	RMGB0000423	11334221770	RJJP00010873
1666	JAIPUR	JOBNER	38587	JORPURA JOBNER	494788	97513	130017	722318	RAJASTHAN GRAMIN BANK	RMGB0000434	11331104537	RJJP00010872
1667	JAIPUR	JOBNER	38590	KALAKH	404438	79707	106276	590421	RAJASTHAN GRAMIN BANK	RMGB0000586	11331104560	RJJP00010804
1668	JAIPUR	JOBNER	38591	KARANSAR	740294	145897	194530	1080721	PNB BANK	PUNB0167700	1677000100017844	RJJP00010848
1669	JAIPUR	JOBNER	38593	KHEJDAWAS	393505	77552	103403	574460	RAJASTHAN GRAMIN BANK	RMGB0000586	11331108236	RJJP00010849
1670	JAIPUR	JOBNER	38595	KUDIYO KA BAS	421335	83037	110716	615088	SBI BANK	SBIN0008428	10731996016	RJJP00010914
1671	JAIPUR	JOBNER	262544	LOHARWARA	476400	93889	125185	695474	RAJASTHAN GRAMIN BANK	RMGB0000423	83020663263	RJJP00012065
1672	JAIPUR	JOBNER	38603	MURLIPURA	457714	90206	120275	668195	RAJASTHAN GRAMIN BANK	RMGB0000434	11331104548	RJJP00010793

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1673	JAIPUR	KISHANGARH RENWA	38568	ANANTPURA	307826	60666	80889	449381	HDFC BANK	HDFC0003922	50100282626459	RJJP00010712
1674	JAIPUR	KISHANGARH RENWA	38570	BADHAL	942464	185741	247655	1375860	RAJASTHAN GRAMIN BANK	RMGB0000401	11334363442	RJJP00010851
1675	JAIPUR	KISHANGARH RENWA	38571	BAGAWAS	617740	121744	162326	901810	RAJASTHAN GRAMIN BANK	RMGB0000402	11335013815	RJJP00010868
1676	JAIPUR	KISHANGARH RENWA	38572	BASARI KHURD	494590	97474	129965	722029	RAJASTHAN GRAMIN BANK	RMGB0000465	11334827837	RJJP00010869
1677	JAIPUR	KISHANGARH RENWA	38573	BHADWA	563669	111088	148117	822874	PNB BANK	PUNB0167800	1678000100013829	RJJP00010856
1678	JAIPUR	KISHANGARH RENWA	38575	BHAISLANA	439326	86582	115443	641351	RAJASTHAN GRAMIN BANK	RMGB0000405	11335134829	RJJP00010871
1679	JAIPUR	KISHANGARH RENWA	38352	DHINDA	503336	99198	132264	734798	RAJASTHAN GRAMIN BANK	RMGB0000602	11334514176	RJJP00010721
1680	JAIPUR	KISHANGARH RENWA	38582	DOONGARSI KA BAS	364183	71773	95698	531654	RAJASTHAN GRAMIN BANK	RMGB0000465	11334831649	RJJP00010847
1681	JAIPUR	KISHANGARH RENWA	38579	DYODI	368060	72537	96716	537313	RAJASTHAN GRAMIN BANK	RMGB0000434	11331106760	RJJP00010801
1682	JAIPUR	KISHANGARH RENWA	38583	HARSOLI	475108	93634	124846	693588	RAJASTHAN GRAMIN BANK	RMGB0000465	11334827848	RJJP00012062
1683	JAIPUR	KISHANGARH RENWA	38585	ITAWA	577187	113752	151670	842609	RAJASTHAN GRAMIN BANK	RMGB0000401	11334363453	RJJP00010809
1684	JAIPUR	KISHANGARH RENWA	294235	KABARO KA BAS	440718	86857	115809	643384	RAJASTHAN GRAMIN BANK	RMGB0000401	83068725477	RJJP00012068
1685	JAIPUR	KISHANGARH RENWA	38594	KHEDI MILAK	512183	100941	134588	747712	PNB BANK	PUNB0167700	1677000100017853	RJJP00010874
1686	JAIPUR	KISHANGARH RENWA	38596	LALASAR	465964	91832	122443	680239	RAJASTHAN GRAMIN BANK	RMGB0000402	11335035873	RJJP00010913
1687	JAIPUR	KISHANGARH RENWA	38597	LUNIYA WAS	696362	137239	182985	1016586	RAJASTHAN GRAMIN BANK	RMGB0000401	11334364015	RJJP00010858
1688	JAIPUR	KISHANGARH RENWA	38598	MALIKPURA	473617	93340	124454	691411	RAJASTHAN GRAMIN BANK	RMGB0000465	11334827826	RJJP00010863
1689	JAIPUR	KISHANGARH RENWA	38599	MANDA BHIM SINGH	728069	143488	191317	1062874	UCO BANK	UCBA0001084	10840100100241	RJJP00010865
1690	JAIPUR	KISHANGARH RENWA	245359	MUNDALI RANJEETPURA	358518	70657	94209	523384	RAJASTHAN GRAMIN BANK	RMGB0000465	11334851214	RJJP00010900
1691	JAIPUR	KISHANGARH RENWA	38600	MUNDIYA GARH	297887	58708	78277	434872	RAJASTHAN GRAMIN BANK	RMGB0000465	83068958468	RJJP00012063
1692	JAIPUR	KISHANGARH RENWA	38601	MUNDOTI	288345	56827	75769	420941	UCO BANK	UCBA0001084	10840100101343	RJJP00010912
1693	JAIPUR	KISHANGARH RENWA	38604	NANDRI	431474	85035	113380	629889	RAJASTHAN GRAMIN BANK	RMGB0000465	11334831582	RJJP00010899
1694	JAIPUR	KISHANGARH RENWA	38606	PACHKODIYA	348877	68757	91676	509310	RAJASTHAN GRAMIN BANK	RMGB0000434	11331109705	RJJP00010880
1695	JAIPUR	KISHANGARH RENWA	38607	RALAWTA	451552	88992	118656	659200	RAJASTHAN GRAMIN BANK	RMGB0000465	11334831616	RJJP00010870
1696	JAIPUR	KISHANGARH RENWA	38608	RAMJI PURA KALAN	522221	102919	137226	762366	RAJASTHAN GRAMIN BANK	RMGB0000465	83023100401	RJJP00010901
1697	JAIPUR	KISHANGARH RENWA	294273	SUNDON KA BAS	447973	88287	117716	653976	PNB BANK	PUNB0167800	1678000100134359	RJJP00012064
1698	JAIPUR	KOTKHAWADA	38310	AJAYRAJPURA DEHLALA	554028	109188	145584	808800	RAJASTHAN GRAMIN BANK	RMGB0000409	11328546865	RJJP00010686
1699	JAIPUR	KOTKHAWADA	294762	AJMERIPURA	343807	67758	90344	501909	BOB BANK	BARBOCHAKSU	34470100017121	RJJP00012042
1700	JAIPUR	KOTKHAWADA	38303	AKODIYA	471431	92910	123880	688221	AU BANK	AUBL0002213	2181221332310872	RJJP00012308
1701	JAIPUR	KOTKHAWADA	294009	ANANDPURA	284369	56043	74725	415137	BOB BANK	BARBOCHAKSU	34470100016900	RJJP00012045
1702	JAIPUR	KOTKHAWADA	38307	BADODIYA	480973	94790	126387	702150	HDFC BANK	HDFC0004225	50100175784802	RJJP00010683
1703	JAIPUR	KOTKHAWADA	262724	BALLUPURA	157641	31068	41424	230133	RAJASTHAN GRAMIN BANK	RMGB0000474	83019541352	RJJP00011943
1704	JAIPUR	KOTKHAWADA	38308	CHHADEL KALAN	385354	75946	101261	562561	HDFC BANK	HDFC0004225	50100296389914	RJJP00010685
1705	JAIPUR	KOTKHAWADA	38311	GARUDWASI	498764	98296	131062	728122	CANARA BANK	CNRB0001907	1907101000015	RJJP00010687
1706	JAIPUR	KOTKHAWADA	38313	HARINARAYANPURA	417658	82312	109749	609719	BOB BANK	BARBOCHAKSU	34470100014551	RJJP00010723
1707	JAIPUR	KOTKHAWADA	38315	JHAPADA KALAN	516059	101705	135607	753371	BOB BANK	BARBOCHAKSU	34470100001605	RJJP00010724
1708	JAIPUR	KOTKHAWADA	38319	KHIRA RANI WAS	432170	85172	113563	630905	RAJASTHAN GRAMIN BANK	RMGB0000441	11328542963	RJJP00010728
1709	JAIPUR	KOTKHAWADA	38320	KOTKHAWADA	928449	182979	243972	1355400	RAJASTHAN GRAMIN BANK	RMGB0000441	11328539993	RJJP00010740
1710	JAIPUR	KOTKHAWADA	38324	MAHADEVUPURA	457416	90147	120197	667760	UCO BANK	UCBA0001149	11490100002887	RJJP00010787

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1711	JAIPUR	KOTKHAWADA	38323	MANADALIYA MEIDA	229106	45152	60203	334461	RAJASTHAN GRAMIN BANK	RMGB0000409	11328540987	RJJP00010748
1712	JAIPUR	KOTKHAWADA	38314	NARPATPURA HARIPURA	473120	93243	124324	690687	BOB BANK	BARBOSHIVDA	56500100001814	RJJP00010670
1713	JAIPUR	KOTKHAWADA	38326	RADOLI	439425	86602	115469	641496	HDFC BANK	HDFC0004225	50100131702670	RJJP00010664
1714	JAIPUR	KOTKHAWADA	38327	RAM NAGAR	404935	79805	106406	591146	RAJASTHAN GRAMIN BANK	RMGB0000441	11328543274	RJJP00010631
1715	JAIPUR	KOTKHAWADA	38328	RUPAHEDI KALAN	510294	100569	134092	744955	RAJASTHAN GRAMIN BANK	RMGB0000409	11328544948	RJJP00010750
1716	JAIPUR	KOTKHAWADA	38305	RUPAHEDI KHURD WITH BAPUGAON	470238	92674	123566	686478	HDFC BANK	HDFC0004225	50100131702631	RJJP00010720
1717	JAIPUR	KOTKHAWADA	38333	THEEKRIYA GUJLAN	360406	71029	94705	526140	HDFC BANK	HDFC0004225	50100131702696	RJJP00010770
1718	JAIPUR	KOTKHAWADA	38334	THEEKRIYA MEENAN	440022	86719	115626	642367	BOB BANK	BARBOCHAKSU	34470100002337	RJJP00010772
1719	JAIPUR	KOTPUTLI	294360	BAKHRANA	477692	94144	125525	697361	AU BANK	AUBL0002197	2081219729316054	RJJP00012032
1720	JAIPUR	KOTPUTLI	38495	BANAR	385752	76024	101365	563141	UCO BANK	UCBA0000629	06290100102221	RJJP00011947
1721	JAIPUR	KOTPUTLI	38496	BANETHI	651932	128483	171311	951726	SBI BANK	SBIN0031037	51064076090	RJJP00011053
1722	JAIPUR	KOTPUTLI	262301	BASAI	572813	112890	150520	836223	UNION BANK	UBIN0573442	734402010001104	RJJP00011945
1723	JAIPUR	KOTPUTLI	38498	BHALOJI	535242	105485	140648	781375	RAJASTHAN GRAMIN BANK	RMGB0000464	11328198588	RJJP00011028
1724	JAIPUR	KOTPUTLI	38503	CHIMANPURA	452943	89266	119022	661231	AU BANK	AUBL0002197	1881219717407721	RJJP00011946
1725	JAIPUR	KOTPUTLI	294355	CHURI	446482	87993	117324	651799	AU BANK	AUBL0002197	2081219729646706	RJJP00012048
1726	JAIPUR	KOTPUTLI	38505	DEOTA	478289	94261	125682	698232	SBI BANK	SBIN0031037	51063903283	RJJP00011044
1727	JAIPUR	KOTPUTLI	38509	GOPALPURA	168077	33125	44166	245368	RAJASTHAN GRAMIN BANK	RMGB0000442	11328273067	RJJP00011101
1728	JAIPUR	KOTPUTLI	38510	GORDHANPURA	683738	134751	179668	998157	RAJASTHAN GRAMIN BANK	RMGB0000442	11328291394	RJJP00011045
1729	JAIPUR	KOTPUTLI	38511	JAI SINGHPURA	517749	102038	136051	755838	RAJASTHAN GRAMIN BANK	RMGB0000419	11329135638	RJJP00011055
1730	JAIPUR	KOTPUTLI	38512	KALYANPURA KALAN	596072	117474	156632	870178	RAJASTHAN GRAMIN BANK	RMGB0000454	11327460911	RJJP00011054
1731	JAIPUR	KOTPUTLI	38515	KANWARPURA	225527	44447	59263	329237	RAJASTHAN GRAMIN BANK	RMGB0000442	11328271300	RJJP00011057
1732	JAIPUR	KOTPUTLI	38517	KESHWANA RAJPUT	627381	123644	164859	915884	RAJASTHAN GRAMIN BANK	RMGB0000419	11329148536	RJJP00011103
1733	JAIPUR	KOTPUTLI	38518	KHADAB	450359	88757	118342	657458	RAJASTHAN GRAMIN BANK	RMGB0000454	11327455505	RJJP00011059
1734	JAIPUR	KOTPUTLI	294354	KHERA NIHALPURA	293017	57748	76997	427762	AU BANK	AUBL0002197	2081219728995397	RJJP00011950
1735	JAIPUR	KOTPUTLI	38519	KOOJOTA	542100	106837	142450	791387	RAJASTHAN GRAMIN BANK	RMGB0000442	11328271311	RJJP00011104
1736	JAIPUR	KOTPUTLI	38521	NANGAL PANDITPURA	198392	39099	52132	289623	RAJASTHAN GRAMIN BANK	RMGB0000442	11328279886	RJJP00011061
1737	JAIPUR	KOTPUTLI	38522	NAREDA	786215	154947	206596	1147758	RAJASTHAN GRAMIN BANK	RMGB0000454	11327456199	RJJP00011060
1738	JAIPUR	KOTPUTLI	294362	PAWANA AHEER	328004	64643	86191	478838	AU BANK	AUBL0002197	2081219729328362	RJJP00011909
1739	JAIPUR	KOTPUTLI	38527	RAIKARANPURA	428790	84506	112675	625971	RAJASTHAN GRAMIN BANK	RMGB0000419	11329131859	RJJP00011138
1740	JAIPUR	KOTPUTLI	38532	SHUKLAWAS	387342	76337	101783	565462	RAJASTHAN GRAMIN BANK	RMGB0000454	11327473635	RJJP00012031
1741	JAIPUR	MADHORAJPURA	294786	BEECHI	398375	78512	104683	581570	RAJASTHAN GRAMIN BANK	RMGB0000444	83068760159	RJJP00012129
1742	JAIPUR	MADHORAJPURA	38537	BHANKAROTA	401755	79178	105571	586504	RAJASTHAN GRAMIN BANK	RMGB0000444	11330763192	RJJP00012133
1743	JAIPUR	MADHORAJPURA	38539	CHANDAMA KALAN	600843	118414	157886	877143	RAJASTHAN GRAMIN BANK	RMGB0000460	11330924800	RJJP00010675
1744	JAIPUR	MADHORAJPURA	38540	CHITTORA	477096	94026	125368	696490	UCO BANK	UCBA0001059	10590100804222	RJJP00010644
1745	JAIPUR	MADHORAJPURA	38542	DABICH	402749	79374	105832	587955	RAJASTHAN GRAMIN BANK	RMGB0000415	11331577810	RJJP00010760
1746	JAIPUR	MADHORAJPURA	38543	DIDAWATA	647658	127640	170187	945485	RAJASTHAN GRAMIN BANK	RMGB0000415	11330764731	RJJP00010695
1747	JAIPUR	MADHORAJPURA	38544	DOSARA	461690	90990	121320	674000	RAJASTHAN GRAMIN BANK	RMGB0000415	11331564175	RJJP00010653
1748	JAIPUR	MADHORAJPURA	38545	GOHANDI	386547	76181	101574	564302	RAJASTHAN GRAMIN BANK	RMGB0000460	11330924301	RJJP00010776

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1749	JAIPUR	MADHORAJPURA	38546	HARSULIYA	535938	105623	140830	782391	RAJASTHAN GRAMIN BANK	RMGB0000460	11330925984	RJJP00010741
1750	JAIPUR	MADHORAJPURA	294027	HEERAPURA	417459	82273	109697	609429	UCO BANK	UCBA0001059	10590110046685	RJJP00012127
1751	JAIPUR	MADHORAJPURA	38547	JHADALA	351660	69305	92407	513372	RAJASTHAN GRAMIN BANK	RMGB0000460	11330940221	RJJP00010669
1752	JAIPUR	MADHORAJPURA	38552	MADHORAJPURA	571820	112694	150259	834773	RAJASTHAN GRAMIN BANK	RMGB0000444	11330766217	RJJP00010645
1753	JAIPUR	MADHORAJPURA	38557	MOHABBATPURA	477593	94124	125499	697216	UCO BANK	UCBA0001059	10590100804214	RJJP00010701
1754	JAIPUR	MADHORAJPURA	262251	MOHANPURA PRITHWISINGH	421037	82978	110638	614653	UCO BANK	UCBA0001059	10590110030721	RJJP00012132
1755	JAIPUR	MADHORAJPURA	294790	NARAYANPURA	341521	67307	89743	498571	UCO BANK	UCBA0001059	10590110046708	RJJP00012128
1756	JAIPUR	MADHORAJPURA	38561	PAHARIYA	448967	88482	117977	655426	UCO BANK	UCBA0001059	10590100804266	RJJP00010734
1757	JAIPUR	MADHORAJPURA	38564	PIPALA	556712	109717	146289	812718	UCO BANK	UCBA0001059	10590100804252	RJJP00010777
1758	JAIPUR	MADHORAJPURA	38565	RENWAL MAJI	719521	141803	189071	1050395	SBI BANK	SBIN0031977	61298532973	RJJP00010730
1759	JAIPUR	MADHORAJPURA	294025	THALA	441413	86994	115992	644399	UCO BANK	UCBA0001059	10590110046722	RJJP00012130
1760	JAIPUR	PHAGI	294766	BHOJPURA	334265	65877	87836	487978	PNB BANK	PUNB0875200	8752000100025408	RJJP00012125
1761	JAIPUR	PHAGI	38538	CHAKWARA	444097	87523	116697	648317	RAJASTHAN GRAMIN BANK	RMGB0000460	11330924640	RJJP00010775
1762	JAIPUR	PHAGI	38541	CHOURU	576889	113693	151591	842173	RAJASTHAN GRAMIN BANK	RMGB0000411	11331643285	RJJP00010739
1763	JAIPUR	PHAGI	38548	KANSEL	389132	76690	102254	568076	PNB BANK	PUNB0356000	3560000100005664	RJJP00010735
1764	JAIPUR	PHAGI	38549	KISHORPURA	614858	121176	161568	897602	RAJASTHAN GRAMIN BANK	RMGB0000456	11330389974	RJJP00010697
1765	JAIPUR	PHAGI	294022	KUDLI	414080	81607	108809	604496	PNB BANK	PUNB0875200	8752000100025383	RJJP00012126
1766	JAIPUR	PHAGI	38550	LADANA	347187	68424	91232	506843	SBI BANK	SBIN0031046	51084132962	RJJP00010648
1767	JAIPUR	PHAGI	38551	LASADIYA	600942	118434	157912	877288	RAJASTHAN GRAMIN BANK	RMGB0000456	11330389861	RJJP00010709
1768	JAIPUR	PHAGI	38554	MANDAWARI	389330	76729	102306	568365	RAJASTHAN GRAMIN BANK	RMGB0000456	11330390026	RJJP00010658
1769	JAIPUR	PHAGI	38555	MANDI	333967	65818	87758	487543	RAJASTHAN GRAMIN BANK	RMGB0000460	11330925430	RJJP00012131
1770	JAIPUR	PHAGI	38553	MANDOR	385156	75906	101209	562271	RAJASTHAN GRAMIN BANK	RMGB0000460	11330925532	RJJP00010744
1771	JAIPUR	PHAGI	38556	MENDWAS	515661	101627	135502	752790	RAJASTHAN GRAMIN BANK	RMGB0000456	11330389883	RJJP00010736
1772	JAIPUR	PHAGI	38558	NAREDA	415869	81959	109279	607107	RAJASTHAN GRAMIN BANK	RMGB0000411	11331643263	RJJP00010696
1773	JAIPUR	PHAGI	38559	NEEMERA	628773	123919	165225	917917	RAJASTHAN GRAMIN BANK	RMGB0000456	11330389872	RJJP00010700
1774	JAIPUR	PHAGI	38560	PACHALA	409507	80706	107608	597821	RAJASTHAN GRAMIN BANK	RMGB0000460	11330924312	RJJP00010732
1775	JAIPUR	PHAGI	38562	PARWAN	447973	88287	117716	653976	RAJASTHAN GRAMIN BANK	RMGB0000460	11330925746	RJJP00010780
1776	JAIPUR	PHAGI	38566	ROTWARA	408116	80431	107242	595789	RAJASTHAN GRAMIN BANK	RMGB0000460	11330924389	RJJP00010671
1777	JAIPUR	PHAGI	38567	SAWAI JAI SINGH PURA	411595	81117	108156	600868	RAJASTHAN GRAMIN BANK	RMGB0000460	11330924367	RJJP00010654
1778	JAIPUR	PHAGI	294427	SULTANIYA	402053	79237	105649	586939	PNB BANK	PUNB0875200	8752000100025417	RJJP00012122
1779	JAIPUR	SAMBHAR	38338	AAKODA	578380	113987	151983	844350	RAJASTHAN GRAMIN BANK	RMGB0000602	11335187918	RJJP00010944
1780	JAIPUR	SAMBHAR	38341	BARDOTI	557109	109795	146394	813298	HDFC BANK	HDFC0003922	50100221388040	RJJP00010768
1781	JAIPUR	SAMBHAR	38347	CHAIN PURA	449564	88600	118133	656297	RAJASTHAN GRAMIN BANK	RMGB0000471	11335188843	RJJP00011076
1782	JAIPUR	SAMBHAR	38361	HABAS PURA	445985	87895	117193	651073	RAJASTHAN GRAMIN BANK	RMGB0000600	11334512180	RJJP00010975
1783	JAIPUR	SAMBHAR	38363	HIRNODA	793371	156358	208477	1158206	RAJASTHAN GRAMIN BANK	RMGB0000446	11334711720	RJJP00011078
1784	JAIPUR	SAMBHAR	38586	JAISINGH PURA	489123	96396	128529	714048	HDFC BANK	HDFC0003922	50100223951495	RJJP00012150
1785	JAIPUR	SAMBHAR	38367	KACHRODA	601539	118551	158069	878159	RAJASTHAN GRAMIN BANK	RMGB0000602	83028425200	RJJP00011081
1786	JAIPUR	SAMBHAR	38589	KAJIPURA	429188	84584	112779	626551	HDFC BANK	HDFC0003922	50100228232177	RJJP00010864

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1787	JAIPUR	SAMBHAR	38592	KHANDEL	455925	89854	119805	665584	HDFC BANK	HDFC0003922	50100218365216	RJJP00010711
1788	JAIPUR	SAMBHAR	262260	KHERIRAM	571422	112616	150155	834193	BOB BANK	BARBOKANJAI	53730100002575	RJJP00012356
1789	JAIPUR	SAMBHAR	38369	KORSEENA	362295	71401	95202	528898	HDFC BANK	HDFC0003922	50100222672222	RJJP00010769
1790	JAIPUR	SAMBHAR	38602	MUNDWARA	449365	88561	118081	656007	RAJASTHAN GRAMIN BANK	RMGB0000600	11331123720	RJJP00010877
1791	JAIPUR	SAMBHAR	38605	NORANGPURA	397182	78277	104369	579828	SBI BANK	SBIN0000712	11346152110	RJJP00010850
1792	JAIPUR	SAMBHAR	38381	ROJADI	442904	87288	116384	646576	BOB BANK	BARBOKANJAI	53730100003620	RJJP00010967
1793	JAIPUR	SAMBHAR	38385	SARDULPURA	549754	108345	144461	802560	RAJASTHAN GRAMIN BANK	RMGB0000602	11334529705	RJJP00010719
1794	JAIPUR	SAMBHAR	294798	SEETARAMPURA	417857	82351	109802	610010	PNB BANK	PUNB0041700	0417000100220661	RJJP00012357
1795	JAIPUR	SAMBHAR	38609	SINODIYA	445091	87718	116958	649767	RAJASTHAN GRAMIN BANK	RMGB0000600	83048952185	RJJP00010875
1796	JAIPUR	SAMBHAR	38389	SRI RAM PURA	487234	96024	128032	711290	HDFC BANK	HDFC0003922	50100222657565	RJJP00010774
1797	JAIPUR	SAMBHAR	38391	SURSINGH PURA	424019	83566	111421	619006	RAJASTHAN GRAMIN BANK	RMGB0000418	11334512623	RJJP00010968
1798	JAIPUR	SAMBHAR	38610	TEJYA KA BAS	525800	103625	138166	767591	HDFC BANK	HDFC0003922	50100227555681	RJJP00010905
1799	JAIPUR	SAMBHAR	38611	TYOD	567645	111871	149162	828678	HDFC BANK	HDFC0003922	50100223819608	RJJP00010791
1800	JAIPUR	SHAHPURA	38637	AMARSAR	848535	167229	222973	1238737	RAJASTHAN GRAMIN BANK	RMGB0000399	11327745759	RJJP00010759
1801	JAIPUR	SHAHPURA	38638	BARI JORI	689404	135868	181157	1006429	RAJASTHAN GRAMIN BANK	RMGB0000468	11329159309	RJJP00010815
1802	JAIPUR	SHAHPURA	38640	BISHANGARH	544287	107268	143024	794579	ICICI BANK	ICIC0007414	741401000032	RJJP00010810
1803	JAIPUR	SHAHPURA	38641	BLINDERPUR	784525	154614	206152	1145291	CENTRAL BANK	CBIN0282486	2302787772	RJJP00010842
1804	JAIPUR	SHAHPURA	38642	CHHARSA	358418	70637	94183	523238	RAJASTHAN GRAMIN BANK	RMGB0000579	11328750495	RJJP00010699
1805	JAIPUR	SHAHPURA	38643	DEVIPURA	428890	84526	112701	626117	RAJASTHAN GRAMIN BANK	RMGB0000439	11329251611	RJJP00010837
1806	JAIPUR	SHAHPURA	38645	DHANOTA	579175	114144	152192	845511	RAJASTHAN GRAMIN BANK	RMGB0000416	11331375870	RJJP00010821
1807	JAIPUR	SHAHPURA	38646	DHAWLI	521128	102704	136939	760771	RAJASTHAN GRAMIN BANK	RMGB0000417	11331343225	RJJP00010808
1808	JAIPUR	SHAHPURA	38647	GHASIPURA	295800	58296	77728	431824	RAJASTHAN GRAMIN BANK	RMGB0000473	11327896301	RJJP00010797
1809	JAIPUR	SHAHPURA	38648	GOVINDPURA BASRI	681353	134281	179042	994676	CENTRAL BANK	CBIN0282486	2302834316	RJJP00010781
1810	JAIPUR	SHAHPURA	38649	HANUT PURA	567049	111754	149005	827808	ICICI BANK	ICIC0006792	679201701983	RJJP00010757
1811	JAIPUR	SHAHPURA	38650	HANUTIYA	533652	105172	140230	779054	PNB BANK	PUNB0975800	9758000100016252	RJJP00010737
1812	JAIPUR	SHAHPURA	38651	JAGATPURA	399966	78825	105100	583891	RAJASTHAN GRAMIN BANK	RMGB0000462	11330801866	RJJP00010784
1813	JAIPUR	SHAHPURA	38653	KARIRI	901115	177592	236789	1315496	ICICI BANK	ICIC0006792	679201702203	RJJP00010779
1814	JAIPUR	SHAHPURA	38654	KHORALARKHANI	780251	153772	205029	1139052	RAJASTHAN GRAMIN BANK	RMGB0000579	11328750462	RJJP00010789
1815	JAIPUR	SHAHPURA	38655	KHORI	190143	37473	49964	277580	RAJASTHAN GRAMIN BANK	RMGB0000439	11329253685	RJJP00010746
1816	JAIPUR	SHAHPURA	38657	MAHAR KHURD	628574	123879	165173	917626	RAJASTHAN GRAMIN BANK	RMGB0000417	11331341057	RJJP00010782
1817	JAIPUR	SHAHPURA	294275	MAMTORI KALAN	401258	79080	105440	585778	RAJASTHAN GRAMIN BANK	RMGB0000447	83068783019	RJJP00012342
1818	JAIPUR	SHAHPURA	38659	MURLIPURA	425411	83840	111787	621038	RAJASTHAN GRAMIN BANK	RMGB0000416	11331382640	RJJP00010778
1819	JAIPUR	SHAHPURA	38661	NAWALPURA	366072	72145	96194	534411	RAJASTHAN GRAMIN BANK	RMGB0000447	11328767884	RJJP00010820
1820	JAIPUR	SHAHPURA	38662	NAYAN	812256	160079	213440	1185775	RAJASTHAN GRAMIN BANK	RMGB0000399	11327745884	RJJP00010831
1821	JAIPUR	SHAHPURA	38663	NAYAWAS	449265	88541	118055	655861	RAJASTHAN GRAMIN BANK	RMGB0000417	11331340484	RJJP00010819
1822	JAIPUR	SHAHPURA	294277	NITHARA	111422	21959	29279	162660	INDUSIND BANK	INDB0000198	100118715558	RJJP00012343
1823	JAIPUR	SHAHPURA	294406	PEEPLD NARAIN	323332	63722	84963	472017	HDFC BANK	HDFC0001076	50100391097919	RJJP00012344
1824	JAIPUR	SHAHPURA	38664	RADAWAS	637818	125701	167602	931121	RAJASTHAN GRAMIN BANK	RMGB0000462	11330801800	RJJP00010758

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1825	JAIPUR	SHAHPURA	38665	SAIWAR	599253	118101	157468	874822	RAJASTHAN GRAMIN BANK	RMGB0000468	11329159570	RJJP00010816
1826	JAIPUR	SHAHPURA	294792	SHYOSINGHPURA	274231	54045	72061	400337	AU BANK	AUBL0002164	2081216430129725	RJJP00012345
1827	JAIPUR	SHAHPURA	38666	SURANA	504231	99374	132499	736104	RAJASTHAN GRAMIN BANK	RMGB0000447	11328762376	RJJP00010729
1828	JAIPUR	SHAHPURA	262285	TODI	86573	17062	22749	126384	ICICI BANK	ICIC0006797	679701700997	RJJP00011865
1829	JAIPUR	SHAHPURA	262288	UDAWALA	383565	75593	100791	559949	RAJASTHAN GRAMIN BANK	RMGB0000447	83020207404	RJJP00012346
1830	JAIPUR	TUNGA	38264	ANATPURA	551145	108620	144826	804591	RAJASTHAN GRAMIN BANK	RMGB0000477	11330588175	RJJP00010608
1831	JAIPUR	TUNGA	294299	BARALA	465367	91715	122286	679368	PNB BANK	PUNB0051510	05152612000100	RJJP00011896
1832	JAIPUR	TUNGA	38269	BHATERI	520731	102626	136834	760191	BOB BANK	BARB0BASJAI	32710100003793	RJJP00010610
1833	JAIPUR	TUNGA	38270	BHOODLA	444296	87562	116749	648607	HDFC BANK	HDFC0009115	50100373049123	RJJP00010611
1834	JAIPUR	TUNGA	38272	DANAU KALAN	308622	60823	81098	450543	SBI BANK	SBIN0031039	51052602347	RJJP00010614
1835	JAIPUR	TUNGA	38273	DEVGAON	473717	93360	124480	691557	RAJASTHAN GRAMIN BANK	RMGB0000403	11330895685	RJJP00010615
1836	JAIPUR	TUNGA	38275	GARH	561582	110677	147569	819828	RAJASTHAN GRAMIN BANK	RMGB0000477	11330588073	RJJP00010616
1837	JAIPUR	TUNGA	262458	HIMMATPURA	372433	73399	97866	543698	RAJASTHAN GRAMIN BANK	RMGB0000477	83020479762	RJJP00011885
1838	JAIPUR	TUNGA	38282	KARANGARH	270653	53340	71120	395113	RAJASTHAN GRAMIN BANK	RMGB0000477	11330583018	RJJP00010623
1839	JAIPUR	TUNGA	38283	KASHIPURA	537528	105936	141248	784712	RAJASTHAN GRAMIN BANK	RMGB0000403	11330892298	RJJP00010624
1840	JAIPUR	TUNGA	38284	KHATEPURA	391915	77238	102985	572138	RAJASTHAN GRAMIN BANK	RMGB0000403	11330889003	RJJP00010625
1841	JAIPUR	TUNGA	38285	KHIJURIYA BRAHMNAN	431871	85113	113484	630468	RAJASTHAN GRAMIN BANK	RMGB0000436	11331699884	RJJP00010933
1842	JAIPUR	TUNGA	294300	KHIJURIYA TIWADIYAN	427995	84349	112466	624810	PNB BANK	PUNB0194620	1946010071309	RJJP00012022
1843	JAIPUR	TUNGA	294301	KISHANPURA	420739	82919	110559	614217	SBI BANK	SBIN0032249	39751293061	RJJP00011908
1844	JAIPUR	TUNGA	38288	MADHOGARH	505324	99589	132786	737699	RAJASTHAN GRAMIN BANK	RMGB0000477	11330593457	RJJP00010634
1845	JAIPUR	TUNGA	262454	MUNDLI	482662	95123	126831	704616	BOB BANK	BARB0BASJAI	32710100011426	RJJP00011888
1846	JAIPUR	TUNGA	294304	NAGRAJPURA	268963	53007	70676	392646	RAJASTHAN GRAMIN BANK	RMGB0000477	83068723730	RJJP00011901
1847	JAIPUR	TUNGA	38293	PALAWALA JATAN	434356	85603	114137	634096	RAJASTHAN GRAMIN BANK	RMGB0000403	11330889105	RJJP00010638
1848	JAIPUR	TUNGA	38294	PATAN	406923	80196	106929	594048	RAJASTHAN GRAMIN BANK	RMGB0000234	83029839344	RJJP00010639
1849	JAIPUR	TUNGA	38296	RAJPURA PATALWAS	398972	78629	104839	582440	RAJASTHAN GRAMIN BANK	RMGB0000403	11330887607	RJJP00010641
1850	JAIPUR	TUNGA	38299	SAMBHARIYA	519836	102449	136599	758884	SBI BANK	SBIN0031039	51052602358	RJJP00010643
1851	JAIPUR	TUNGA	38302	TOONGA	684434	134888	179851	999173	RAJASTHAN GRAMIN BANK	RMGB0000477	11330588186	RJJP00010702
1852	JAIPUR	TUNGA	294758	TOONGI	284170	56004	74672	414846	RAJASTHAN GRAMIN BANK	RMGB0000477	83068750152	RJJP00011932
1853	JAIPUR	TUNGA	294296	UGAWAS	402848	79393	105858	588099	RAJASTHAN GRAMIN BANK	RMGB0000234	83068579296	RJJP00011890
1854	JAISALMER	BHANIYANA	295441	BAGTHAL	242921	47875	63833	354629	RAJASTHAN GRAMIN BANK	RMGB0000280	83068312517	RJJS00002899
1855	JAISALMER	BHANIYANA	295438	BAITINA	236163	46543	62057	344763	PNB BANK	PUNB0263100	7365000100032393	RJJS00002902
1856	JAISALMER	BHANIYANA	38793	BALAR	323133	63683	84911	471727	RAJASTHAN GRAMIN BANK	RMGB0000281	11313736411	RJJS00002542
1857	JAISALMER	BHANIYANA	38794	BANDHEWA	336750	66367	88489	491606	RAJASTHAN GRAMIN BANK	RMGB0000281	11313702958	RJJS00002562
1858	JAISALMER	BHANIYANA	38797	BHAINSARA	279201	55025	73367	407593	RAJASTHAN GRAMIN BANK	RMGB0000288	11314001532	RJJS00002534
1859	JAISALMER	BHANIYANA	38796	BHANIYANA	466262	91891	122521	680674	RAJASTHAN GRAMIN BANK	RMGB0000280	11313283878	RJJS00002532
1860	JAISALMER	BHANIYANA	294283	BHEEKHORAI NAI	219663	43291	57722	320676	ICICI BANK	ICIC0004309	430901000286	RJJS00002898
1861	JAISALMER	BHANIYANA	38798	BHEKHORAI JOONI	369153	72753	97004	538910	RAJASTHAN GRAMIN BANK	RMGB0000281	11313706861	RJJS00002533
1862	JAISALMER	BHANIYANA	38799	BHURAJGARH	262204	51675	68900	382779	SBI BANK	SBIN0031397	51073940337	RJJS00002547

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1863	JAISALMER	BHANIYANA	295471	CHANDANI MEGHASAR	232286	45779	61039	339104	ICICI BANK	ICIC0004309	430901000282	RJS00002900
1864	JAISALMER	BHANIYANA	38802	DANTAL	553133	109011	145349	807493	RAJASTHAN GRAMIN BANK	RMGB0000281	11313724326	RJS00002527
1865	JAISALMER	BHANIYANA	294270	GUNDALA	257036	50657	67542	375235	BOB BANK	BARBOPOKHRA	41010100016642	RJS00002880
1866	JAISALMER	BHANIYANA	38807	JHABRA	504330	99393	132525	736248	RAJASTHAN GRAMIN BANK	RMGB0000706	11313248040	RJS00002601
1867	JAISALMER	BHANIYANA	38806	JHALORA POKARAN	418155	82410	109880	610445	RAJASTHAN GRAMIN BANK	RMGB0000289	11313247433	RJS00002538
1868	JAISALMER	BHANIYANA	295466	KAJOI	236063	46523	62031	344617	SBI BANK	SBIN0031397	39743543444	RJS00002874
1869	JAISALMER	BHANIYANA	294269	KHEENWSAR-II	233777	46073	61430	341280	RAJASTHAN GRAMIN BANK	RMGB0000280	83067955571	RJS00002876
1870	JAISALMER	BHANIYANA	295465	KHELANA	233181	45955	61274	340410	PNB BANK	PUNB0263100	7365000100032384	RJS00002897
1871	JAISALMER	BHANIYANA	295470	KHUMANSAR	231690	45661	60882	338233	ICICI BANK	ICIC0002968	296801001162	RJS00002903
1872	JAISALMER	BHANIYANA	38814	LOONA KALAN	325221	64094	85459	474774	SBI BANK	SBIN0031173	51058842689	RJS00002598
1873	JAISALMER	BHANIYANA	38816	MANASAR	372334	73380	97840	543554	SBI BANK	SBIN0031397	51073940348	RJS00002559
1874	JAISALMER	BHANIYANA	294274	MEKUBA	286854	56533	75378	418765	RAJASTHAN GRAMIN BANK	RMGB0000281	83068478607	RJS00002896
1875	JAISALMER	BHANIYANA	295467	NETASAR	281089	55397	73863	410349	SBI BANK	SBIN0031397	39743789591	RJS00002901
1876	JAISALMER	BHANIYANA	38819	OLA	342813	67562	90082	500457	PNB BANK	PUNB0263100	2631000100047114	RJS00002877
1877	JAISALMER	BHANIYANA	38820	PADAMPURA	273734	53947	71930	399611	RAJASTHAN GRAMIN BANK	RMGB0000706	11313247885	RJS00002879
1878	JAISALMER	BHANIYANA	38822	PHALSOOND	445488	87797	117063	650348	SBI BANK	SBIN0031397	51073940279	RJS00002597
1879	JAISALMER	BHANIYANA	295469	PRABHUPURA	193224	38081	50774	282079	ICICI BANK	ICIC0002968	296801001163	RJS00002904
1880	JAISALMER	BHANIYANA	38823	RAJGARH	258427	50931	67908	377266	SBI BANK	SBIN0031173	51058843058	RJS00002537
1881	JAISALMER	BHANIYANA	38826	RATARIYA	291526	57454	76605	425585	RAJASTHAN GRAMIN BANK	RMGB0000706	11313278530	RJS00002526
1882	JAISALMER	BHANIYANA	38829	SARDAR SINGH KI DHANI	250475	49364	65818	365657	RAJASTHAN GRAMIN BANK	RMGB0000280	11313240867	RJS00002536
1883	JAISALMER	BHANIYANA	295468	SOHANPURA	233380	45994	61326	340700	ICICI BANK	ICIC0004309	430901000283	RJS00002878
1884	JAISALMER	BHANIYANA	38830	SWAMIJI KI DHANI	414676	81724	108966	605366	RAJASTHAN GRAMIN BANK	RMGB0000281	11313736513	RJS00002531
1885	JAISALMER	BHANIYANA	295439	TELIWARA (HQ FUSASAR)	240834	47464	63285	351583	RAJASTHAN GRAMIN BANK	RMGB0000280	83068298841	RJS00002875
1886	JAISALMER	FATHEGARH	38745	BAIYA	246897	48658	64878	360433	RAJASTHAN GRAMIN BANK	RMGB0000283	11320666929	RJS00002609
1887	JAISALMER	FATHEGARH	295380	BHADLI	203263	40059	53412	296734	ICICI BANK	ICIC0006821	682101702207	RJS00002909
1888	JAISALMER	FATHEGARH	294257	BHAKHRANI	138954	27385	36514	202853	AXIS BANK	UTIB0002447	920010041441181	RJS00002924
1889	JAISALMER	FATHEGARH	295377	BHAMBHARA	130108	25642	34189	189939	PNB BANK	PUNB0390500	3905000100222783	RJS00002919
1890	JAISALMER	FATHEGARH	294253	CHHODIYA	259322	51107	68143	378572	BOB BANK	BARBODEVIKO	22670100015061	RJS00002916
1891	JAISALMER	FATHEGARH	38752	DANGRI	383963	75671	100895	560529	RAJASTHAN GRAMIN BANK	RMGB0000282	11313840412	RJS00002646
1892	JAISALMER	FATHEGARH	295385	DAWADA	196902	38805	51741	287448	AXIS BANK	UTIB0002447	920010058807149	RJS00002917
1893	JAISALMER	FATHEGARH	38755	DEVIKOT	328302	64702	86269	479273	BOB BANK	BARBODEVIKO	22670100015073	RJS00002591
1894	JAISALMER	FATHEGARH	38756	DEVRA	258129	50872	67829	376830	ICICI BANK	ICIC0000798	682201470018	RJS00002655
1895	JAISALMER	FATHEGARH	38758	FATEHGARH	229404	45211	60281	334896	SBI BANK	SBIN0032025	51009207316	RJS00002606
1896	JAISALMER	FATHEGARH	38761	JHIJHANIYALI	485743	95730	127641	709114	ICICI BANK	ICIC0006821	682101076856	RJS00002647
1897	JAISALMER	FATHEGARH	38763	KAPURIYA	223639	44075	58766	326480	AXIS BANK	UTIB0002447	920010058807565	RJS00002566
1898	JAISALMER	FATHEGARH	294263	KOHRRA	241629	47620	63494	352743	SBI BANK	SBIN0032025	39747756481	RJS00002947
1899	JAISALMER	FATHEGARH	38767	KUNDA	187956	37042	49390	274388	BOB BANK	BARBOJAISAL	08520100014004	RJS00002914
1900	JAISALMER	FATHEGARH	38768	LAKHA	374322	73771	98362	546455	ICICI BANK	ICIC0004154	415401000925	RJS00002656

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1901	JAISALMER	FATHEGARH	294260	LORDISAR	203859	40177	53569	297605	SBI BANK	SBIN0032025	39735658751	RJS00002926
1902	JAISALMER	FATHEGARH	295383	MAGARA	184278	36318	48424	269020	RAJASTHAN GRAMIN BANK	RMGB0000283	83068627301	RJS00002921
1903	JAISALMER	FATHEGARH	38770	MANDAI	305540	60216	80288	446044	BOB BANK	BARBOJAISAL	08520100009594	RJS00002592
1904	JAISALMER	FATHEGARH	38772	MODHA	285065	56181	74908	416154	SBI BANK	SBIN0031172	61034934379	RJS00002567
1905	JAISALMER	FATHEGARH	38773	MOOLANA	251072	49481	65975	366528	BOB BANK	BARBOJAISAL	08520100007219	RJS00002563
1906	JAISALMER	FATHEGARH	38774	NARSDINGO KI DHANI	197796	38982	51976	288754	AXIS BANK	UTIB0002447	920010041954957	RJS00002605
1907	JAISALMER	FATHEGARH	295429	PABNASAR	228211	44976	59968	333155	SBI BANK	SBIN0032025	39736898634	RJS00002925
1908	JAISALMER	FATHEGARH	38778	RAMA	291029	57356	76475	424860	RAJASTHAN GRAMIN BANK	RMGB0000282	11313858384	RJS00002643
1909	JAISALMER	FATHEGARH	38780	RASLA	255346	50324	67098	372768	BOB BANK	BARBOJAISAL	08520100013913	RJS00002639
1910	JAISALMER	FATHEGARH	38781	REEWARI	348280	68639	91519	508438	AXIS BANK	UTIB0002447	920010066388209	RJS00002593
1911	JAISALMER	FATHEGARH	38787	SEETORAI	249382	49148	65531	364061	RAJASTHAN GRAMIN BANK	RMGB0000292	11321863531	RJS00002654
1912	JAISALMER	FATHEGARH	38790	TEJMALTA	315182	62116	82821	460119	RAJASTHAN GRAMIN BANK	RMGB0000282	11313848229	RJS00002570
1913	JAISALMER	FATHEGARH	38792	TEJRAWA	262005	51636	68848	382489	AXIS BANK	UTIB0002447	920010048692027	RJS00002636
1914	JAISALMER	FATHEGARH	295374	TOGA	243717	48032	64042	355791	AXIS BANK	UTIB0002447	920010041441215	RJS00002920
1915	JAISALMER	FATHEGARH	294259	UTTAM NAGAR MUKHYALAYA KARADA	203462	40098	53464	297024	ICICI BANK	ICIC0000798	079801002204	RJS00002932
1916	JAISALMER	JAISALMER	38710	BARAMSAR WITH BAISAKHI	246400	48561	64747	359708	RAJASTHAN GRAMIN BANK	RMGB0000283	11320666930	RJS00002624
1917	JAISALMER	JAISALMER	38711	BASANPEER (JOONI)	254650	50186	66915	371751	SBI BANK	SBIN0031172	51009207338	RJS00002582
1918	JAISALMER	JAISALMER	38713	BHOO	237355	46778	62371	346504	RAJASTHAN GRAMIN BANK	RMGB0000283	11320608650	RJS00002633
1919	JAISALMER	JAISALMER	38716	CHANDHAN	409706	80745	107660	598111	SBI BANK	SBIN0031382	51061010430	RJS00002524
1920	JAISALMER	JAISALMER	294255	CHHOD	171158	33732	44976	249866	AXIS BANK	UTIB0002447	920010041441277	RJS00002884
1921	JAISALMER	JAISALMER	38719	DABLA	385752	76024	101365	563141	ICICI BANK	ICIC0006821	682101076899	RJS00002604
1922	JAISALMER	JAISALMER	295363	DARBARI KA GAON	225925	44525	59367	329817	ICICI BANK	ICIC0006821	682101702210	RJS00002885
1923	JAISALMER	JAISALMER	38754	DEDHA	209227	41234	54979	305440	BOB BANK	BARBOJAISAL	08520100007095	RJS00002607
1924	JAISALMER	JAISALMER	38721	DHAYSAR	306137	60333	80445	446915	SBI BANK	SBIN0031382	51009207258	RJS00002628
1925	JAISALMER	JAISALMER	38722	HAMEERA	196504	38727	51636	286867	SBI BANK	SBIN0031706	51061050177	RJS00002616
1926	JAISALMER	JAISALMER	295364	JHABRA	321145	63291	84389	468825	ICICI BANK	ICIC0000798	079801002205	RJS00002906
1927	JAISALMER	JAISALMER	38726	KEETA	320648	63193	84258	468099	SBI BANK	SBIN0031172	51009207270	RJS00002623
1928	JAISALMER	JAISALMER	294243	MOOLSAGAR	258427	50931	67908	377266	HDFC BANK	HDFC0002805	50100388285902	RJS00002882
1929	JAISALMER	JAISALMER	38736	PAREWAR	266975	52615	70154	389744	SBI BANK	SBIN0031172	51009207383	RJS00002631
1930	JAISALMER	JAISALMER	38737	PITHLA	245506	48384	64512	358402	BOB BANK	BARBOJAISAL	08520100013914	RJS00002613
1931	JAISALMER	JAISALMER	295368	RIDHWA	177221	34927	46569	258717	AXIS BANK	UTIB0002447	920010041441284	RJS00002881
1932	JAISALMER	JAISALMER	38738	ROOPSI	263993	52028	69370	385391	PNB BANK	PUNB0390500	3905000100101408	RJS00002619
1933	JAISALMER	JAISALMER	38740	SORHAKOR	352455	69462	92616	514533	RAJASTHAN GRAMIN BANK	RMGB0000283	11320667446	RJS00002585
1934	JAISALMER	MOHANGARH	38709	BAHLA	265285	52282	69710	387277	RAJASTHAN GRAMIN BANK	RMGB0000283	11320603572	RJS00002578
1935	JAISALMER	MOHANGARH	262698	BANKALSAR	237554	46817	62423	346794	RAJASTHAN GRAMIN BANK	RMGB0000286	83020434595	RJS00002844
1936	JAISALMER	MOHANGARH	38715	BOHA	191137	37669	50226	279032	PNB BANK	PUNB0390500	3905000100002231	RJS00002580
1937	JAISALMER	MOHANGARH	38720	DEWA	264788	52184	69579	386551	SBI BANK	SBIN0031172	51009207349	RJS00002615
1938	JAISALMER	MOHANGARH	295366	FULASAR (REHRUND HQ)	191037	37650	50200	278887	BOB BANK	BARBOMOHJAI	43740100006958	RJS00002887

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1939	JAISALMER	MOHANGARH	295365	HADDA	242623	47816	63755	354194	AXIS BANK	UTIB0002447	920010057626327	RJS00002886
1940	JAISALMER	MOHANGARH	262703	JAWAHARNAGAR	173941	34280	45707	253928	ICICI BANK	ICIC0006821	682101700869	RJS00002842
1941	JAISALMER	MOHANGARH	38724	KANOD	223241	43996	58662	325899	RAJASTHAN GRAMIN BANK	RMGB0000286	11312365082	RJS00002583
1942	JAISALMER	MOHANGARH	38727	KHEENWSAR	179507	35377	47170	262054	RAJASTHAN GRAMIN BANK	RMGB0000283	11320608593	RJS00002572
1943	JAISALMER	MOHANGARH	38728	KHEEYA	240238	47346	63128	350712	SBI BANK	SBIN0031172	51009207327	RJS00002574
1944	JAISALMER	MOHANGARH	295367	MANDAU	235566	46425	61901	343892	ICICI BANK	ICIC0002835	283501000210	RJS00002888
1945	JAISALMER	MOHANGARH	38730	MOHANGARH	1022775	201568	268758	1493101	ICICI BANK	ICIC0002835	283501000191	RJS00002629
1946	JAISALMER	MOHANGARH	38733	NEDHAI	219464	43252	57669	320385	SBI BANK	SBIN0031172	51009208058	RJS00002584
1947	JAISALMER	MOHANGARH	294247	SADRAU	153267	30206	40275	223748	SBI BANK	SBIN0009487	39764575176	RJS00002889
1948	JAISALMER	MOHANGARH	295531	SHASTRI NAGAR	237653	46837	62449	346939	ICICI BANK	ICIC0002835	283501000209	RJS00002854
1949	JAISALMER	MOHANGARH	295532	SHEKHASAR	150385	29638	39517	219540	ICICI BANK	ICIC0002835	283501000780	RJS00002938
1950	JAISALMER	MOHANGARH	38741	SULTANA	360705	71088	94784	526577	SBI BANK	SBIN0009487	11697568207	RJS00002632
1951	JAISALMER	MOHANGARH	38742	TADANA	155255	30598	40797	226650	RAJASTHAN GRAMIN BANK	RMGB0000290	11313314648	RJS00002589
1952	JAISALMER	NACHANA	38704	AJASAR	404737	79765	106354	590856	RAJASTHAN GRAMIN BANK	RMGB0000290	11313314659	RJS00002617
1953	JAISALMER	NACHANA	294239	ANKAL KA TALA	269758	53164	70885	393807	SBI BANK	SBIN0031429	39758449648	RJS00002893
1954	JAISALMER	NACHANA	38706	ASKANDRA	249283	49129	65505	363917	RAJASTHAN GRAMIN BANK	RMGB0000290	11313314536	RJS00002590
1955	JAISALMER	NACHANA	38707	AWAY	351163	69207	92276	512646	SBI BANK	SBIN0031429	51064250505	RJS00002625
1956	JAISALMER	NACHANA	38714	BODANA	135475	26699	35599	197773	SBI BANK	SBIN0031172	51009207576	RJS00002575
1957	JAISALMER	NACHANA	38800	CHHAYAN	493794	97317	129756	720867	BOB BANK	BARBOPOKHRA	41010100005300	RJS00002599
1958	JAISALMER	NACHANA	294240	DHAKALWALA GAON	230298	45387	60516	336201	SBI BANK	SBIN0031429	39758412471	RJS00002891
1959	JAISALMER	NACHANA	294246	GHANTİYALI	208233	41038	54718	303989	ICICI BANK	ICIC0002835	283501000208	RJS00002890
1960	JAISALMER	NACHANA	38723	JALOO WALA	293315	57806	77075	428196	RAJASTHAN GRAMIN BANK	RMGB0000283	11320620112	RJS00002581
1961	JAISALMER	NACHANA	38729	MADASAR	223738	44094	58793	326625	SBI BANK	SBIN0031172	51009208047	RJS00002587
1962	JAISALMER	NACHANA	38732	NACHNA	662667	130598	174131	967396	SBI BANK	SBIN0031172	51009207565	RJS00002573
1963	JAISALMER	NACHANA	38734	NOKH	529875	104428	139237	773540	SBI BANK	SBIN0031451	51070310227	RJS00002588
1964	JAISALMER	NACHANA	38735	PANCHE KA TALA	237455	46798	62397	346650	SBI BANK	SBIN0031172	51009207543	RJS00002627
1965	JAISALMER	NACHANA	38739	SATYAYA	240238	47346	63128	350712	RAJASTHAN GRAMIN BANK	RMGB0000290	11313314514	RJS00002626
1966	JAISALMER	NACHANA	294241	SHEKHON KA TALA	233678	46053	61404	341135	SBI BANK	SBIN0031429	39760845014	RJS00002894
1967	JAISALMER	NACHANA	295369	TALARIYA	164201	32361	43148	239710	SBI BANK	SBIN0031451	39760771184	RJS00002895
1968	JAISALMER	SAM	38744	ADBALA	259023	51048	68065	378136	AXIS BANK	UTIB0002447	920010049931455	RJS00002637
1969	JAISALMER	SAM	295384	BALIDAD KI BASTI	167381	32987	43983	244351	AXIS BANK	UTIB0002447	920010041441244	RJS00002928
1970	JAISALMER	SAM	38746	BANDHA	133189	26249	34999	194437	AXIS BANK	UTIB0002447	920010044048639	RJS00002634
1971	JAISALMER	SAM	38747	BERSIYALA	232982	45916	61222	340120	RAJASTHAN GRAMIN BANK	RMGB0000283	11320622857	RJS00002635
1972	JAISALMER	SAM	38748	BIDA	224732	44290	59054	328076	SBI BANK	SBIN0031172	51009207269	RJS00002565
1973	JAISALMER	SAM	38750	CHHATANGARH	152571	30069	40092	222732	PNB BANK	PUNB0390500	3905000100022901	RJS00002652
1974	JAISALMER	SAM	295375	DABARI	229205	45172	60229	334606	AXIS BANK	UTIB0002447	920010041441260	RJS00002934
1975	JAISALMER	SAM	38751	DAMODRA	124741	24584	32779	182104	AXIS BANK	UTIB0002447	920010058529951	RJS00002594
1976	JAISALMER	SAM	38753	DAV	134481	26504	35338	196323	AXIS BANK	UTIB0002447	920010048722348	RJS00002612

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1977	JAISALMER	SAM	38757	DHANANA	107446	21175	28234	156855	PNB BANK	PUNB0390500	3905000100004460	RJS00002657
1978	JAISALMER	SAM	295373	DHOBDA	228708	45074	60098	333880	AXIS BANK	UTIB0002447	920010041441291	RJS00002929
1979	JAISALMER	SAM	38760	HARNAU	205450	40490	53987	299927	BOB BANK	BARB0JAISAL	08520100014017	RJS00002653
1980	JAISALMER	SAM	295388	HATAR	123548	24349	32465	180362	ICICI BANK	ICIC0000798	079801002203	RJS00002933
1981	JAISALMER	SAM	295422	JANRA	174041	34300	45733	254074	AXIS BANK	UTIB0002447	920010041441174	RJS00002931
1982	JAISALMER	SAM	38762	KANOI	396487	78140	104186	578813	RAJASTHAN GRAMIN BANK	RMGB0000284	83045335993	RJS00002641
1983	JAISALMER	SAM	38765	KHOORI	264391	52106	69475	385972	SBI BANK	SBIN0031172	51009207791	RJS00002649
1984	JAISALMER	SAM	38764	KHUIYALA	210618	41509	55345	307472	HDFC BANK	HDFC0002805	50100401157750	RJS00002568
1985	JAISALMER	SAM	295419	KOHARIYO KA GAON	96115	18942	25256	140313	HDFC BANK	HDFC0002805	50100388087585	RJS00002935
1986	JAISALMER	SAM	294261	KOLOOTALA	167679	33046	44062	244787	HDFC BANK	HDFC0002805	50100388086569	RJS00002915
1987	JAISALMER	SAM	38766	KOTRI	147105	28991	38655	214751	RAJASTHAN GRAMIN BANK	RMGB0000292	11321853330	RJS00002638
1988	JAISALMER	SAM	38769	LOONAR	147303	29031	38707	215041	RAJASTHAN GRAMIN BANK	RMGB0000292	11321863359	RJS00002648
1989	JAISALMER	SAM	295427	MANDHLA	140743	27738	36984	205465	AXIS BANK	UTIB0002447	920010066388160	RJS00002937
1990	JAISALMER	SAM	38771	MYAZLAR	356132	70187	93582	519901	AXIS BANK	UTIB0002447	920010058630174	RJS00002610
1991	JAISALMER	SAM	262707	NETSI	165095	32537	43383	241015	SBI BANK	SBIN0014201	61260103232	RJS00002910
1992	JAISALMER	SAM	295382	PHULIYA	124343	24506	32674	181523	AXIS BANK	UTIB0002447	920010041441231	RJS00002918
1993	JAISALMER	SAM	38775	POCHEENA	183980	36259	48345	268584	AXIS BANK	UTIB0002447	920010048457659	RJS00002595
1994	JAISALMER	SAM	38759	POONAM NAGAR	619207	122034	162711	903952	AXIS BANK	UTIB0002447	920010042597904	RJS00002644
1995	JAISALMER	SAM	38776	RAGHWA	379987	74888	99851	554726	ICICI BANK	ICIC0000798	682201700417	RJS00002596
1996	JAISALMER	SAM	38779	RAMGARH	817226	161059	214745	1193030	SBI BANK	SBIN0014201	51062140844	RJS00002659
1997	JAISALMER	SAM	295370	SAGARO KI BASTI	289140	56984	75978	422102	AXIS BANK	UTIB0002447	920010058774368	RJS00002923
1998	JAISALMER	SAM	295386	SALKHA	141837	27953	37271	207061	AXIS BANK	UTIB0002447	920010041441257	RJS00002927
1999	JAISALMER	SAM	38782	SAM	278604	54907	73210	406721	AXIS BANK	UTIB0002447	920010045814718	RJS00002645
2000	JAISALMER	SAM	38784	SATTO	330488	65133	86844	482465	ICICI BANK	ICIC0006821	682101077021	RJS00002611
2001	JAISALMER	SAM	38785	SHAHGARH	173544	34202	45603	253349	AXIS BANK	UTIB0002447	920010048691956	RJS00002600
2002	JAISALMER	SAM	38786	SIPALA	284667	56102	74803	415572	SBI BANK	SBIN0031172	51009207292	RJS00002650
2003	JAISALMER	SAM	262709	TANOT	174836	34457	45942	255235	AXIS BANK	UTIB0002447	920010048722397	RJS00002907
2004	JAISALMER	SAM	38791	TEJPALA	267571	52733	70311	390615	AXIS BANK	UTIB0002447	920010048663524	RJS00002658
2005	JAISALMER	SAM	295371	TURKO KI BASTI	197697	38962	51949	288608	AXIS BANK	UTIB0002447	920010058782576	RJS00002922
2006	JAISALMER	SANKRA	295432	BADHLI NATHUSAR	245903	48463	64617	358983	RAJASTHAN GRAMIN BANK	RMGB0000288	83068666408	RJS00002864
2007	JAISALMER	SANKRA	294266	BHADRIYA	242325	47757	63677	353759	ICICI BANK	ICIC0004309	430901000339	RJS00002869
2008	JAISALMER	SANKRA	38801	CHOK	282878	55750	74333	412961	RAJASTHAN GRAMIN BANK	RMGB0000288	11314002988	RJS00002549
2009	JAISALMER	SANKRA	295472	DALPATPURA	240834	47464	63285	351583	PNB BANK	PUNB0263100	7365000100032463	RJS00002871
2010	JAISALMER	SANKRA	294267	DHOLIYA	244810	48247	64330	357387	ICICI BANK	ICIC0004309	430901000338	RJS00002870
2011	JAISALMER	SANKRA	38803	DIDANIYA	332278	65485	87314	485077	RAJASTHAN GRAMIN BANK	RMGB0000285	11313142225	RJS00002560
2012	JAISALMER	SANKRA	294265	EKA	264391	52106	69475	385972	ICICI BANK	ICIC0004309	430901000281	RJS00002866
2013	JAISALMER	SANKRA	38804	GOMAT	432865	85309	113746	631920	BOB BANK	BARB0POKHRA	41010100010356	RJS00002539
2014	JAISALMER	SANKRA	294268	INDRANAGAR	278405	54868	73158	406431	RAJASTHAN GRAMIN BANK	RMGB0000288	83068261162	RJS00002865

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2015	JAISALMER	SANKRA	38805	JAIMALAN	243021	47895	63859	354775	RAJASTHAN GRAMIN BANK	RMGB0000288	83020484864	RJS00002603
2016	JAISALMER	SANKRA	38809	KELAWA	351163	69207	92276	512646	RAJASTHAN GRAMIN BANK	RMGB0000288	83027335087	RJS00002529
2017	JAISALMER	SANKRA	38810	KHETOLAI	337148	66445	88594	492187	RAJASTHAN GRAMIN BANK	RMGB0000288	11314004769	RJS00002540
2018	JAISALMER	SANKRA	38811	LATHI	356530	70265	93687	520482	SBI BANK	SBIN0031373	51065700316	RJS00002525
2019	JAISALMER	SANKRA	38812	LAWAN	536435	105721	140961	783117	RAJASTHAN GRAMIN BANK	RMGB0000285	11313130886	RJS00002535
2020	JAISALMER	SANKRA	262612	MADHOPURA	367762	72478	96638	536878	RAJASTHAN GRAMIN BANK	RMGB0000288	83020091340	RJS00002853
2021	JAISALMER	SANKRA	38815	MADWA	340229	67052	89403	496684	RAJASTHAN GRAMIN BANK	RMGB0000288	11314006303	RJS00002873
2022	JAISALMER	SANKRA	38817	MODARDI	271050	53419	71225	395694	RAJASTHAN GRAMIN BANK	RMGB0000288	11314034647	RJS00002530
2023	JAISALMER	SANKRA	294264	MORANI	256042	50461	67281	373784	RAJASTHAN GRAMIN BANK	RMGB0000288	83068479576	RJS00002872
2024	JAISALMER	SANKRA	295437	NANANIYAI	232485	45818	61091	339394	RAJASTHAN GRAMIN BANK	RMGB0000288	83068510165	RJS00002867
2025	JAISALMER	SANKRA	38818	NERAN	420938	82958	110611	614507	SBI BANK	SBIN0031173	51058842930	RJS00002548
2026	JAISALMER	SANKRA	262712	ODHANIYA	346292	68247	90996	505535	BOB BANK	BARBOPOKHRA	41010100010872	RJS00002868
2027	JAISALMER	SANKRA	38827	SADA	259123	51068	68091	378282	SBI BANK	SBIN0031651	51058843069	RJS00002545
2028	JAISALMER	SANKRA	262632	SANAWARA	329793	64996	86661	481450	RAJASTHAN GRAMIN BANK	RMGB0000288	83020091022	RJS00002834
2029	JAISALMER	SANKRA	38831	UJLAN	303552	59824	79766	443142	RAJASTHAN GRAMIN BANK	RMGB0000291	11313172442	RJS00002558
2030	JALORE	BAGODA	38873	BAGODA	785817	154869	206492	1147178	SBI BANK	SBIN0031314	51069491987	RJL00003684
2031	JALORE	BAGODA	38874	BALI	722900	142469	189959	1055328	SBI BANK	SBIN0031314	51069491386	RJL00003639
2032	JALORE	BAGODA	38877	BHALNI	589412	116161	154882	860455	SBI BANK	SBIN0031314	51069491670	RJL00003668
2033	JALORE	BAGODA	294633	BIJALIYA	282481	55671	74228	412380	RAJASTHAN GRAMIN BANK	RMGB0000105	83066884178	RJL00004126
2034	JALORE	BAGODA	38879	CHAINPURA	445389	87777	117037	650203	RAJASTHAN GRAMIN BANK	RMGB0000105	83033846980	RJL00003677
2035	JALORE	BAGODA	38882	DHUMBARIYA	824482	162489	216652	1203623	SBI BANK	SBIN0031314	51069492040	RJL00003652
2036	JALORE	BAGODA	38883	DOONGARWA	354940	69951	93269	518160	SBI BANK	SBIN0031314	51069491364	RJL00003635
2037	JALORE	BAGODA	38885	JAISAWAS	965921	190364	253819	1410104	SBI BANK	SBIN0031314	51069491397	RJL00003654
2038	JALORE	BAGODA	294328	JAITOO	494391	97435	129913	721739	AXIS BANK	UTIB0003757	920010061244199	RJL00004091
2039	JALORE	BAGODA	38886	JERAN	587524	115789	154386	857699	RAJASTHAN GRAMIN BANK	RMGB0000125	11125012152	RJL00003656
2040	JALORE	BAGODA	38888	KALETI	548064	108012	144017	800093	SBI BANK	SBIN0031314	51069491524	RJL00003701
2041	JALORE	BAGODA	38889	KAWATRA	510791	100667	134222	745680	RAJASTHAN GRAMIN BANK	RMGB0000125	11125012141	RJL00003519
2042	JALORE	BAGODA	38890	KHOKHA	515960	101685	135581	753226	SBI BANK	SBIN0031314	51069491750	RJL00003720
2043	JALORE	BAGODA	38891	KOOKA	502740	99080	132107	733927	SBI BANK	SBIN0031314	51069491954	RJL00003718
2044	JALORE	BAGODA	38894	LAKHNI	619927	122175	162900	905002	RAJASTHAN GRAMIN BANK	RMGB0000116	11116016293	RJL00003629
2045	JALORE	BAGODA	38895	LUNAWAS	454931	89658	119544	664133	RAJASTHAN GRAMIN BANK	RMGB0000125	11125011884	RJL00003711
2046	JALORE	BAGODA	38896	MORSEEM	635631	125270	167027	927928	RAJASTHAN GRAMIN BANK	RMGB0000105	11105012778	RJL00003658
2047	JALORE	BAGODA	38897	NANDIYA	501945	98923	131898	732766	RAJASTHAN GRAMIN BANK	RMGB0000105	11105013432	RJL00003680
2048	JALORE	BAGODA	38898	NARSANA	543691	107151	142868	793710	SBI BANK	SBIN0031314	51069491910	RJL00003626
2049	JALORE	BAGODA	294325	NAWAPURA DHAVECHA	479879	94575	126100	700554	AXIS BANK	UTIB0003757	920010061870923	RJL00004092
2050	JALORE	BAGODA	262169	NAYA MORSEEM	575895	113497	151330	840722	SBI BANK	SBIN0031314	61261248054	RJL00004127
2051	JALORE	BAGODA	38902	RAH	473915	93399	124532	691846	RAJASTHAN GRAMIN BANK	RMGB0000116	83033908198	RJL00003688
2052	JALORE	BAGODA	38903	RANGALA	266379	52498	69997	388874	RAJASTHAN GRAMIN BANK	RMGB0000105	11105013012	RJL00003681

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2053	JALORE	BAGODA	38904	RAUTA	385951	76063	101418	563432	RAJASTHAN GRAMIN BANK	RMGB0000105	11105013501	RJL00003686
2054	JALORE	BAGODA	38905	SEWARI	601340	118512	158016	877868	SBI BANK	SBIN0031314	51069491603	RJL00003674
2055	JALORE	BAGODA	294324	SOBRAWAS	434058	85544	114059	633661	RAJASTHAN GRAMIN BANK	RMGB0000105	83066884258	RJL00004128
2056	JALORE	BAGODA	38907	VADA BHADVI	498764	98296	131062	728122	SBI BANK	SBIN0031314	51069491375	RJL00003679
2057	JALORE	BAGODA	294330	VADA NAYA	419546	82684	110246	612476	AXIS BANK	UTIB0003757	920010060882107	RJL00004129
2058	JALORE	BHINMAL	38875	BHAGAL BHEEM	848734	167268	223025	1239027	SBI BANK	SBIN0031314	51069491400	RJL00003717
2059	JALORE	BHINMAL	38876	BHAGAL SEPTA	633743	124898	166531	925172	SBI BANK	SBIN0031314	51069491444	RJL00003682
2060	JALORE	BHINMAL	38937	BHARUDI	682844	134575	179433	996852	RAJASTHAN GRAMIN BANK	RMGB0000504	11137014916	RJL00003618
2061	JALORE	BHINMAL	38878	BORTA	761266	150030	200041	1111337	SBI BANK	SBIN0031314	51069491411	RJL00003663
2062	JALORE	BHINMAL	38880	DANTIWAS	846945	166916	222555	1236416	SBI BANK	SBIN0031314	51069491932	RJL00003670
2063	JALORE	BHINMAL	38881	DASPA	694970	136965	182620	1014555	RAJASTHAN GRAMIN BANK	RMGB0000114	11114009243	RJL00003697
2064	JALORE	BHINMAL	38941	DHANSA	777170	153165	204220	1134555	RAJASTHAN GRAMIN BANK	RMGB0000115	83035487406	RJL00003643
2065	JALORE	BHINMAL	38884	FAGOTRA	524508	103370	137827	765705	SBI BANK	SBIN0031314	51069492017	RJL00003723
2066	JALORE	BHINMAL	38887	JUNJANI	731547	144173	192231	1067951	RAJASTHAN GRAMIN BANK	RMGB0000125	11125012163	RJL00003673
2067	JALORE	BHINMAL	38948	KHANPUR	598259	117905	157207	873371	RAJASTHAN GRAMIN BANK	RMGB0000110	11110018274	RJL00003665
2068	JALORE	BHINMAL	38892	KORA	553531	109090	145453	808074	SBI BANK	SBIN0031314	51069491943	RJL00003719
2069	JALORE	BHINMAL	38893	KOT KASTA	617243	121646	162195	901084	SBI BANK	SBIN0031314	51069491885	RJL00003678
2070	JALORE	BHINMAL	38950	MODRA	641893	126504	168673	937070	RAJASTHAN GRAMIN BANK	RMGB0000130	11130010225	RJL00003644
2071	JALORE	BHINMAL	38899	NARTA	528086	104075	138767	770928	SBI BANK	SBIN0031314	51069491705	RJL00003625
2072	JALORE	BHINMAL	38900	NIMBAWAS	747451	147308	196410	1091169	SBI BANK	SBIN0031314	51069491477	RJL00003716
2073	JALORE	BHINMAL	294322	NOHRA	350169	69011	92015	511195	AXIS BANK	UTIB0003757	920010060285315	RJL00004075
2074	JALORE	BHINMAL	38901	PUNASA	983414	193811	258415	1435640	RAJASTHAN GRAMIN BANK	RMGB0000206	11206004477	RJL00003671
2075	JALORE	BHINMAL	38990	ROPSI	521029	102684	136913	760626	RAJASTHAN GRAMIN BANK	RMGB0000110	83047683053	RJL00003651
2076	JALORE	BHINMAL	294321	SARTHALA	405432	79903	106537	591872	RAJASTHAN GRAMIN BANK	RMGB0000114	83066267202	RJL00004093
2077	JALORE	BHINMAL	38960	SERNA	371042	73125	97500	541667	RAJASTHAN GRAMIN BANK	RMGB0000115	11115012074	RJL00003603
2078	JALORE	BHINMAL	38906	THOBAU	475108	93634	124846	693588	SBI BANK	SBIN0031314	51069492006	RJL00003698
2079	JALORE	CHITALWANA	246042	AAKOLI	441214	86955	115940	644109	BOB BANK	BARBOSIWARA	57060100002967	RJL00003542
2080	JALORE	CHITALWANA	246043	BHATAKI	525700	103605	138140	767445	SBI BANK	SBIN0031715	51081210185	RJL00004031
2081	JALORE	CHITALWANA	246044	BHEEMGUDA	772399	152224	202966	1127589	RAJASTHAN GRAMIN BANK	RMGB0000247	11134023718	RJL00004030
2082	JALORE	CHITALWANA	246045	CHITALWANA	809175	159472	212630	1181277	RAJASTHAN GRAMIN BANK	RMGB0000113	11113005830	RJL00003544
2083	JALORE	CHITALWANA	262150	DAUKIYAON AUR SAHU KI DHANI	467057	92048	122730	681835	BOB BANK	BARBOSIWARA	57060100006811	RJL00004027
2084	JALORE	CHITALWANA	246046	DAVAL	377204	74339	99119	550662	RAJASTHAN GRAMIN BANK	RMGB0000119	11119006600	RJL00004036
2085	JALORE	CHITALWANA	246047	DEORA	856189	168738	224984	1249911	SBI BANK	SBIN0009065	11712539601	RJL00004037
2086	JALORE	CHITALWANA	246048	DOONGARI	761962	150167	200224	1112353	RAJASTHAN GRAMIN BANK	RMGB0000247	83010627828	RJL00003549
2087	JALORE	CHITALWANA	246050	GOMI	547965	107993	143991	799949	SBI BANK	SBIN0011308	31670803606	RJL00004029
2088	JALORE	CHITALWANA	246051	GURA HEMA	507909	100099	133465	741473	SBI BANK	SBIN0011308	31673339978	RJL00003543
2089	JALORE	CHITALWANA	246052	HADECHA	861158	169717	226290	1257165	RAJASTHAN GRAMIN BANK	RMGB0000119	11119006622	RJL00003551
2090	JALORE	CHITALWANA	246054	ITADA	719521	141803	189071	1050395	RAJASTHAN GRAMIN BANK	RMGB0000124	11124017231	RJL00004038

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2091	JALORE	CHITALWANA	246055	JANVI	531863	104819	139760	776442	RAJASTHAN GRAMIN BANK	RMGB0000119	11119006699	RJL00003547
2092	JALORE	CHITALWANA	246056	JHAB	561979	110755	147673	820407	RAJASTHAN GRAMIN BANK	RMGB0000124	11124017162	RJL00003550
2093	JALORE	CHITALWANA	246059	KACHHELA	539914	106406	141875	788195	RAJASTHAN GRAMIN BANK	RMGB0000119	11119006702	RJL00003546
2094	JALORE	CHITALWANA	246060	KERIYA	624201	123017	164024	911242	RAJASTHAN GRAMIN BANK	RMGB0000127	11127007659	RJL00003548
2095	JALORE	CHITALWANA	294407	KHASARVI	444097	87523	116697	648317	RAJASTHAN GRAMIN BANK	RMGB0000119	83068587128	RJL00004155
2096	JALORE	CHITALWANA	294403	KHIRODI	427597	84271	112361	624229	BOB BANK	BARBOSIWARA	57060100006812	RJL00004057
2097	JALORE	CHITALWANA	294414	MEGHAWA	480376	94672	126230	701278	RAJASTHAN GRAMIN BANK	RMGB0000127	83067479656	RJL00004052
2098	JALORE	CHITALWANA	246063	NIMBAU	614957	121196	161594	897747	SBI BANK	SBIN0009065	11712539634	RJL00004044
2099	JALORE	CHITALWANA	246064	PARAWA	664257	130912	174549	969718	SBI BANK	SBIN0011308	31664826703	RJL00004045
2100	JALORE	CHITALWANA	294416	RAMPURA	358816	70715	94287	523818	RAJASTHAN GRAMIN BANK	RMGB0000113	83066486019	RJL00004054
2101	JALORE	CHITALWANA	246065	RANODAR	607701	119766	159688	887155	SBI BANK	SBIN0011308	31673350834	RJL00004035
2102	JALORE	CHITALWANA	294632	SANGARWA	214296	42233	56311	312840	BOB BANK	BARBOSIWARA	57060100006814	RJL00004056
2103	JALORE	CHITALWANA	246067	SIVADA	837801	165114	220152	1223067	BOB BANK	BARBOSIWARA	57060100002081	RJL00004032
2104	JALORE	CHITALWANA	246068	SOONTHRI	425808	83918	111891	621617	RAJASTHAN GRAMIN BANK	RMGB0000134	11134019860	RJL00003552
2105	JALORE	CHITALWANA	246070	TANPI	796552	156984	209313	1162849	RAJASTHAN GRAMIN BANK	RMGB0000247	83036011221	RJL00004028
2106	JALORE	CHITALWANA	246071	VEERAVA	391119	77082	102776	570977	RAJASTHAN GRAMIN BANK	RMGB0000127	83001209663	RJL00004046
2107	JALORE	JASWANTPURA	38936	BASRA DHANJI	370843	73086	97448	541377	RAJASTHAN GRAMIN BANK	RMGB0000130	11130010757	RJL00003649
2108	JALORE	JASWANTPURA	38938	BUGAON	409110	80627	107503	597240	RAJASTHAN GRAMIN BANK	RMGB0000131	83069779409	RJL00003636
2109	JALORE	JASWANTPURA	38939	CHANDOOR	397182	78277	104369	579828	RAJASTHAN GRAMIN BANK	RMGB0000506	83069798478	RJL00003706
2110	JALORE	JASWANTPURA	38940	DANTLAWAS	614062	121019	161359	896440	SBI BANK	SBIN0031183	61089489775	RJL00003675
2111	JALORE	JASWANTPURA	38942	DORDA	422031	83174	110899	616104	RAJASTHAN GRAMIN BANK	RMGB0000122	11122013476	RJL00003646
2112	JALORE	JASWANTPURA	38943	GAJAPURA	445389	87777	117037	650203	RAJASTHAN GRAMIN BANK	RMGB0000122	11122015995	RJL00003647
2113	JALORE	JASWANTPURA	38944	GAJIPURA	598656	117983	157311	873950	RAJASTHAN GRAMIN BANK	RMGB0000110	11110018025	RJL00003696
2114	JALORE	JASWANTPURA	38945	JASWANTPURA	597960	117846	157128	872934	RAJASTHAN GRAMIN BANK	RMGB0000122	11122015156	RJL00003695
2115	JALORE	JASWANTPURA	38946	JODWARA	500454	98629	131506	730589	RAJASTHAN GRAMIN BANK	RMGB0000137	11137013923	RJL00003655
2116	JALORE	JASWANTPURA	38947	KALAPURA	464175	91480	121973	677628	RAJASTHAN GRAMIN BANK	RMGB0000122	11122015973	RJL00003676
2117	JALORE	JASWANTPURA	38949	MANDOLI	386845	76239	101653	564737	RAJASTHAN GRAMIN BANK	RMGB0000131	83069766503	RJL00003616
2118	JALORE	JASWANTPURA	38951	MUDTARA SILI	317269	62527	83370	463166	RAJASTHAN GRAMIN BANK	RMGB0000131	11131014479	RJL00003710
2119	JALORE	JASWANTPURA	38952	PANSERI	499957	98531	131376	729864	RAJASTHAN GRAMIN BANK	RMGB0000128	11128012080	RJL00003660
2120	JALORE	JASWANTPURA	38953	PAWLI	822394	162077	216104	1200575	RAJASTHAN GRAMIN BANK	RMGB0000110	83034868302	RJL00003641
2121	JALORE	JASWANTPURA	38954	POORAN	505523	99628	132838	737989	RAJASTHAN GRAMIN BANK	RMGB0000128	11128011858	RJL00003653
2122	JALORE	JASWANTPURA	38955	PUNANG KALAN	505722	99668	132890	738280	RAJASTHAN GRAMIN BANK	RMGB0000131	83069765929	RJL00003657
2123	JALORE	JASWANTPURA	38956	RAJI KA BAS	367563	72439	96586	536588	RAJASTHAN GRAMIN BANK	RMGB0000122	11122015962	RJL00003662
2124	JALORE	JASWANTPURA	294347	RAJPURA	417161	82214	109619	608994	RAJASTHAN GRAMIN BANK	RMGB0000572	83068030916	RJL00004157
2125	JALORE	JASWANTPURA	38957	RAMSEEN	974568	192068	256091	1422727	RAJASTHAN GRAMIN BANK	RMGB0000131	11131015291	RJL00003689
2126	JALORE	JASWANTPURA	38958	SAVIDAR	582256	114751	153002	850009	SBI BANK	SBIN0031183	61093422781	RJL00003619
2127	JALORE	JASWANTPURA	38959	SIKWARA	508306	100177	133569	742052	RAJASTHAN GRAMIN BANK	RMGB0000131	11131014650	RJL00003672
2128	JALORE	JASWANTPURA	38961	SOMTA	369352	72792	97056	539200	RAJASTHAN GRAMIN BANK	RMGB0000131	11131014491	RJL00003659

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2129	JALORE	JASWANTPURA	38962	TATOL	356729	70304	93739	520772	RAJASTHAN GRAMIN BANK	RMGB0000131	11130009491	RJL00003707
2130	JALORE	JASWANTPURA	38963	TAWAB	539814	106387	141849	788050	RAJASTHAN GRAMIN BANK	RMGB0000137	11137014938	RJL00003614
2131	JALORE	JASWANTPURA	38964	THOOR	561383	110637	147517	819537	RAJASTHAN GRAMIN BANK	RMGB0000137	83000429941	RJL00003692
2132	JALORE	SANCHORE	38995	ACHALPUR	442507	87209	116279	645995	RAJASTHAN GRAMIN BANK	RMGB0000134	11134019587	RJL00003743
2133	JALORE	SANCHORE	38996	ARNAY	782139	154144	205526	1141809	SBI BANK	SBIN0011308	31250200060	RJL00003744
2134	JALORE	SANCHORE	38997	BAWARLA	669525	131950	175933	977408	AXIS BANK	UTIB0004678	920010042908258	RJL00003751
2135	JALORE	SANCHORE	39000	BHADROONA	568937	112126	149502	830565	SBI BANK	SBIN0011308	31250423054	RJL00003754
2136	JALORE	SANCHORE	38999	BHARWAL	529278	104310	139080	772668	RAJASTHAN GRAMIN BANK	RMGB0000134	11134040111	RJL00003755
2137	JALORE	SANCHORE	39001	BICHHAWARI	513276	101156	134875	749307	SBI BANK	SBIN0031715	61092136553	RJL00003752
2138	JALORE	SANCHORE	38998	BIJROL KHEDA	721310	142156	189541	1053007	RAJASTHAN GRAMIN BANK	RMGB0000240	11134020354	RJL00003753
2139	JALORE	SANCHORE	39002	CHOURA	635731	125290	167053	928074	SBI BANK	SBIN0011308	31250198221	RJL00003756
2140	JALORE	SANCHORE	294381	DANGRA	390225	76905	102541	569671	RAJASTHAN GRAMIN BANK	RMGB0000226	83068667491	RJL00004144
2141	JALORE	SANCHORE	39004	DANTIYA	492502	97062	129417	718981	SBI BANK	SBIN0011308	31250170431	RJL00003758
2142	JALORE	SANCHORE	39007	DHANTA	427200	84193	112257	623650	RAJASTHAN GRAMIN BANK	RMGB0000226	83013131125	RJL00003759
2143	JALORE	SANCHORE	39008	GOLASAN	463877	91421	121895	677193	RAJASTHAN GRAMIN BANK	RMGB0000134	11134023560	RJL00003761
2144	JALORE	SANCHORE	39011	HARIYALI	621815	122547	163397	907759	RAJASTHAN GRAMIN BANK	RMGB0000134	11134027666	RJL00003764
2145	JALORE	SANCHORE	39012	JAKHAL	657001	129482	172643	959126	RAJASTHAN GRAMIN BANK	RMGB0000134	11134036104	RJL00003765
2146	JALORE	SANCHORE	294389	JELATRA	364084	71754	95672	531510	RAJASTHAN GRAMIN BANK	RMGB0000240	83068799755	RJL00004142
2147	JALORE	SANCHORE	294630	KARAWARI	319853	63037	84049	466939	RAJASTHAN GRAMIN BANK	RMGB0000240	83068736206	RJL00004138
2148	JALORE	SANCHORE	39013	KAROLA	476699	93948	125264	695911	AXIS BANK	UTIB0004678	920010053964289	RJL00003766
2149	JALORE	SANCHORE	39014	KILAWA	461491	90951	121268	673710	SBI BANK	SBIN0011308	31250159009	RJL00003767
2150	JALORE	SANCHORE	39016	KOD	562178	110794	147726	820698	RAJASTHAN GRAMIN BANK	RMGB0000134	11134020739	RJL00003768
2151	JALORE	SANCHORE	294372	PAHARPURA	435251	85779	114372	635402	HDFC BANK	HDFC0009072	50100387138961	RJL00004143
2152	JALORE	SANCHORE	294391	PALADAR	350367	69050	92067	511484	ICICI BANK	ICIC0002833	283301000707	RJL00004139
2153	JALORE	SANCHORE	39018	PALRI SOLANKIYAN	599451	118140	157520	875111	RAJASTHAN GRAMIN BANK	RMGB0000134	11134023526	RJL00003781
2154	JALORE	SANCHORE	39019	PAMANA	528483	104153	138871	771507	RAJASTHAN GRAMIN BANK	RMGB0000240	11134026049	RJL00003778
2155	JALORE	SANCHORE	39021	PRATAPPURA	650739	128248	170997	949984	ICICI BANK	ICIC0002833	283301000873	RJL00003779
2156	JALORE	SANCHORE	39025	SARWANA	472126	93047	124062	689235	RAJASTHAN GRAMIN BANK	RMGB0000239	83014660953	RJL00003782
2157	JALORE	SARNAU	39003	DANTA	293613	57865	77154	428632	SBI BANK	SBIN0011308	31250186282	RJL00003757
2158	JALORE	SARNAU	262151	DUGAWA	505622	99648	132864	738134	SBI BANK	SBIN0031713	61260084999	RJL00004020
2159	JALORE	SARNAU	39009	GUNDAU	650441	128189	170919	949549	PNB BANK	PUNB0263200	2632000100069595	RJL00003762
2160	JALORE	SARNAU	294376	KUDA	440121	86739	115652	642512	BOB BANK	BARBOSANCHO	29450100031954	RJL00004135
2161	JALORE	SARNAU	262160	LACHHIWAR	473319	93282	124376	690977	SBI BANK	SBIN0031713	61259915689	RJL00004019
2162	JALORE	SARNAU	294340	MOKHATARA	362096	71362	95149	528607	RAJASTHAN GRAMIN BANK	RMGB0000132	83067529950	RJL00004130
2163	JALORE	SARNAU	39020	PANCHALA	558998	110167	146890	816055	SBI BANK	SBIN0031713	51079690130	RJL00003598
2164	JALORE	SARNAU	294378	RAJEEV NAGAR	457018	90069	120092	667179	RAJASTHAN GRAMIN BANK	RMGB0000226	83068411857	RJL00004149
2165	JALORE	SARNAU	39023	SANKAD	678769	133772	178363	990904	RAJASTHAN GRAMIN BANK	RMGB0000134	11134019655	RJL00003783
2166	JALORE	SARNAU	39024	SARNAU	604222	119080	158774	882076	AXIS BANK	UTIB0004678	920010047751527	RJL00004125

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2167	JALORE	SARNAU	262158	SEDIYA	492900	97141	129521	719562	BOB BANK	BARBOSANKAD	43280100010081	RJL00004021
2168	JALORE	SARNAU	39026	SURAWA	711072	140138	186851	1038061	RAJASTHAN GRAMIN BANK	RMGB0000134	11134019666	RJL00003785
2169	JALORE	SAYLA	39060	THALWAR	437537	86230	114973	638740	RAJASTHAN GRAMIN BANK	RMGB0000115	11115012121	RJL00003571
2170	JHUNJHUNU	ALSISAR	39318	ALSISAR	521029	102684	136913	760626	BOB BANK	BARBOALSISA	13470100000957	RJJ00006274
2171	JHUNJHUNU	ALSISAR	39319	BADET	385354	75946	101261	562561	BOB BANK	BARBOALSISA	13470100001015	RJJ00006265
2172	JHUNJHUNU	ALSISAR	39320	BAJLA	317766	62625	83501	463892	BOB BANK	BARBOALSISA	13470100000986	RJJ00006326
2173	JHUNJHUNU	ALSISAR	39322	BUDHA KA BAS	311007	61293	81724	454024	BOB BANK	BARBOALSISA	13470100001012	RJJ00006261
2174	JHUNJHUNU	ALSISAR	294995	CHANDVA	312697	61626	82168	456491	BOB BANK	BARBOALSISA	13470100014366	RJJ00006471
2175	JHUNJHUNU	ALSISAR	39324	CHURELA	261508	51538	68717	381763	BOB BANK	BARBOALSISA	13470100001372	RJJ00006335
2176	JHUNJHUNU	ALSISAR	39325	DABRI DHEERSINGH	394300	77709	103612	575621	BOB BANK	BARBOALSISA	13470100000931	RJJ00006515
2177	JHUNJHUNU	ALSISAR	39327	DHANURI	434654	85662	114216	634532	BOB BANK	BARBOALSISA	13470100001009	RJJ00006330
2178	JHUNJHUNU	ALSISAR	39328	DHEELSAR	338738	66759	89011	494508	BOB BANK	BARBOALSISA	13470100000926	RJJ00006246
2179	JHUNJHUNU	ALSISAR	39329	GANGIYASAR	577087	113732	151643	842462	RAJASTHAN GRAMIN BANK	RMGB0001333	21333124126	RJJ00006336
2180	JHUNJHUNU	ALSISAR	39330	GOKHRI	222048	43761	58348	324157	BOB BANK	BARBOMALSIS	09110100006601	RJJ00006262
2181	JHUNJHUNU	ALSISAR	39331	HAMEERI KALAN	299875	59099	78799	437773	BOB BANK	BARBOALSISA	13470100001117	RJJ00006332
2182	JHUNJHUNU	ALSISAR	39332	HANSASAR	322040	63468	84624	470132	BOB BANK	BARBOALSISA	13470100001357	RJJ00006334
2183	JHUNJHUNU	ALSISAR	295000	HANSASARI	281586	55495	73993	411074	BOB BANK	BARBOALSISA	13470100014365	RJJ00006472
2184	JHUNJHUNU	ALSISAR	39333	HARIPURA	356629	70284	93713	520626	BOB BANK	BARBOALSISA	13470100000425	RJJ00006355
2185	JHUNJHUNU	ALSISAR	39334	JABASAR	336949	66406	88541	491896	BOB BANK	BARBOALSISA	13470100000924	RJJ00006260
2186	JHUNJHUNU	ALSISAR	39335	JHATAWA KHURD	394797	77807	103742	576346	BOB BANK	BARBOALSISA	13470100000921	RJJ00006280
2187	JHUNJHUNU	ALSISAR	39337	KAKREU KALAN	441711	87052	116070	644833	BOB BANK	BARBOALSISA	13470100000426	RJJ00006276
2188	JHUNJHUNU	ALSISAR	39336	KALIYASAR	330488	65133	86844	482465	BOB BANK	BARBOALSISA	13470100001161	RJJ00006264
2189	JHUNJHUNU	ALSISAR	39338	KANT	327805	64604	86138	478547	BOB BANK	BARBOALSISA	13470100005008	RJJ00006341
2190	JHUNJHUNU	ALSISAR	39339	KODESAR	289736	57101	76135	422972	RAJASTHAN GRAMIN BANK	RMGB0001333	21333124308	RJJ00006337
2191	JHUNJHUNU	ALSISAR	39340	KOLINDA	333868	65799	87732	487399	BOB BANK	BARBOALSISA	13470100001128	RJJ00006351
2192	JHUNJHUNU	ALSISAR	39341	LADUSAR	476202	93850	125133	695185	RAJASTHAN GRAMIN BANK	RMGB0001339	21339113390	RJJ00006328
2193	JHUNJHUNU	ALSISAR	39342	LOONA	330488	65133	86844	482465	BOB BANK	BARBOALSISA	13470100001093	RJJ00006333
2194	JHUNJHUNU	ALSISAR	294997	LUTTU	307727	60647	80863	449237	BOB BANK	BARBOALSISA	13470100014392	RJJ00006473
2195	JHUNJHUNU	ALSISAR	295002	NAAND	246102	48502	64669	359273	BOB BANK	BARBOALSISA	13470100014364	RJJ00006516
2196	JHUNJHUNU	ALSISAR	39345	NIRADHANU	424616	83683	111578	619877	BOB BANK	BARBOALSISA	13470100002297	RJJ00006268
2197	JHUNJHUNU	ALSISAR	294998	PEETHOOSAR	313591	61803	82404	457798	RAJASTHAN GRAMIN BANK	RMGB0001492	21492104659	RJJ00006470
2198	JHUNJHUNU	ALSISAR	39348	RAMPURA	419845	82743	110324	612912	RAJASTHAN GRAMIN BANK	RMGB0001339	21339113469	RJJ00006327
2199	JHUNJHUNU	ALSISAR	39349	SONASAR	552438	108874	145166	806478	BOB BANK	BARBOALSISA	13470100000928	RJJ00006331
2200	JHUNJHUNU	ALSISAR	39350	TAMKOR	574702	113262	151017	838981	RAJASTHAN GRAMIN BANK	RMGB0001327	21327123153	RJJ00006273
2201	JHUNJHUNU	BUHANA	39352	BADBAR	567148	111773	149032	827953	RAJASTHAN GRAMIN BANK	RMGB0001527	21527087818	RJJ00006056
2202	JHUNJHUNU	BUHANA	39354	BHALOTH	312200	61528	82038	455766	SBI BANK	SBIN0031821	61127773279	RJJ00006079
2203	JHUNJHUNU	BUHANA	39355	BHIRR	381577	75201	100269	557047	SBI BANK	SBIN0031821	61126130284	RJJ00006107
2204	JHUNJHUNU	BUHANA	295036	DEVLAVAS	368159	72557	96743	537459	BOB BANK	BARBOBHIRRX	58630100001900	RJJ00006491

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2205	JHUNJHUNU	BUHANA	39358	DHANI BHALOTH	461988	91049	121398	674435	SBI BANK	SBIN0031821	61125880841	RJJ00006089
2206	JHUNJHUNU	BUHANA	39359	DHOOLOWA	404140	79648	106197	589985	SBI BANK	SBIN0031821	61128185404	RJJ00006095
2207	JHUNJHUNU	BUHANA	295038	GAADLI	402053	79237	105649	586939	BOB BANK	BARB0BALODA	22570100013749	RJJ00006467
2208	JHUNJHUNU	BUHANA	39365	GHASERA	433859	85505	114007	633371	SBI BANK	SBIN0031821	61125739503	RJJ00006092
2209	JHUNJHUNU	BUHANA	39367	GUNTI	416167	82018	109358	607543	SBI BANK	SBIN0031880	61124672300	RJJ00006106
2210	JHUNJHUNU	BUHANA	39369	JHANJHA	462087	91068	121424	674579	SBI BANK	SBIN0031821	61125727757	RJJ00006123
2211	JHUNJHUNU	BUHANA	39370	JHARODA	426405	84036	112048	622489	SBI BANK	SBIN0032003	61124910936	RJJ00006073
2212	JHUNJHUNU	BUHANA	39371	KAJLAN	527887	104036	138715	770638	SBI BANK	SBIN0032003	61124898703	RJJ00006124
2213	JHUNJHUNU	BUHANA	39372	KALAKHARI	470337	92694	123592	686623	SBI BANK	SBIN0031821	61128459148	RJJ00006118
2214	JHUNJHUNU	BUHANA	39373	KHANDWA	354641	69893	93190	517724	SBI BANK	SBIN0032306	61125688445	RJJ00006122
2215	JHUNJHUNU	BUHANA	39375	KUHARWAS	371737	73262	97683	542682	SBI BANK	SBIN0032003	61125042060	RJJ00006088
2216	JHUNJHUNU	BUHANA	294950	LAALMANDI	370147	72949	97265	540361	RAJASTHAN GRAMIN BANK	RMGB0001329	21329091467	RJJ00006466
2217	JHUNJHUNU	BUHANA	39376	LAMBI AHEER	402252	79276	105701	587229	SBI BANK	SBIN0031821	61125686720	RJJ00006090
2218	JHUNJHUNU	BUHANA	39381	PACHERI KALAN	536435	105721	140961	783117	RAJASTHAN GRAMIN BANK	RMGB0001341	21341122403	RJJ00008767
2219	JHUNJHUNU	BUHANA	39383	PANTHROLI	405532	79922	106563	592017	SBI BANK	SBIN0031880	61124817268	RJJ00006077
2220	JHUNJHUNU	BUHANA	39385	RAIPUR (AHEERAN)	404438	79707	106276	590421	RAJASTHAN GRAMIN BANK	RMGB0001341	21341121590	RJJ00008766
2221	JHUNJHUNU	BUHANA	39386	SANTOR	454036	89481	119309	662826	RAJASTHAN GRAMIN BANK	RMGB0001341	21341121556	RJJ00006119
2222	JHUNJHUNU	BUHANA	39390	SOHLI	402749	79374	105832	587955	SBI BANK	SBIN0031821	61127217100	RJJ00006102
2223	JHUNJHUNU	BUHANA	39391	SULTANA	396884	78218	104291	579393	SBI BANK	SBIN0031821	61126609743	RJJ00006125
2224	JHUNJHUNU	BUHANA	39393	UDAMANDI	425908	83938	111917	621763	SBI BANK	SBIN0032003	61125162116	RJJ00006080
2225	JHUNJHUNU	CHIRAWA	39394	ALIPUR	441016	86915	115887	643818	RAJASTHAN GRAMIN BANK	RMGB0001302	21302152218	RJJ00006190
2226	JHUNJHUNU	CHIRAWA	39395	ARDAWATA	466163	91871	122495	680529	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135919	RJJ00006113
2227	JHUNJHUNU	CHIRAWA	39398	BAKHTAWARPURA	313094	61705	82273	457072	RAJASTHAN GRAMIN BANK	RMGB0001542	21542093720	RJJ00006202
2228	JHUNJHUNU	CHIRAWA	39399	BHAMARWASI	409607	80725	107634	597966	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135534	RJJ00006114
2229	JHUNJHUNU	CHIRAWA	39401	BHUKANA	434058	85544	114059	633661	RAJASTHAN GRAMIN BANK	RMGB0001332	21332153090	RJJ00006199
2230	JHUNJHUNU	CHIRAWA	39402	BUDANIYA	601240	118492	157990	877722	HDFC BANK	HDFC0004137	50100039477524	RJJ00006189
2231	JHUNJHUNU	CHIRAWA	39403	CHANDANA	800130	157690	210253	1168073	RAJASTHAN GRAMIN BANK	RMGB0001332	21332152701	RJJ00006081
2232	JHUNJHUNU	CHIRAWA	39404	DHATARWALA	424616	83683	111578	619877	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135931	RJJ00006192
2233	JHUNJHUNU	CHIRAWA	39405	GADANIYA	640601	126250	168333	935184	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135249	RJJ00006197
2234	JHUNJHUNU	CHIRAWA	39412	GOTHRA LAMBA	384460	75769	101026	561255	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135307	RJJ00006112
2235	JHUNJHUNU	CHIRAWA	39416	GOTHRA NOONIYA	311703	61430	81907	455040	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135147	RJJ00006076
2236	JHUNJHUNU	CHIRAWA	39406	GOWLA	437338	86191	114921	638450	RAJASTHAN GRAMIN BANK	RMGB0001332	21332153487	RJJ00006188
2237	JHUNJHUNU	CHIRAWA	39407	KEHARPURA KALAN	386448	76161	101548	564157	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135136	RJJ00006196
2238	JHUNJHUNU	CHIRAWA	39408	KHUDANA	443103	87327	116436	646866	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135329	RJJ00006201
2239	JHUNJHUNU	CHIRAWA	39409	KISHORPURA	588120	115907	154543	858570	RAJASTHAN GRAMIN BANK	RMGB0001750	21750074313	RJJ00006191
2240	JHUNJHUNU	CHIRAWA	39410	KITHANA	740990	146034	194713	1081737	BOB BANK	BARB0KITHAN	58620100000001	RJJ00006200
2241	JHUNJHUNU	CHIRAWA	39411	LAMBA	572714	112870	150494	836078	RAJASTHAN GRAMIN BANK	RMGB0001351	21351136311	RJJ00006110
2242	JHUNJHUNU	CHIRAWA	39414	NARHAR	872390	171931	229241	1273562	RAJASTHAN GRAMIN BANK	RMGB0001330	21330110353	RJJ00006195

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2243	JHUNJHUNU	CHIRAWA	39415	NARI	343609	67718	90291	501618	HDFC BANK	HDFC0004137	50100223709632	RJJ00006193
2244	JHUNJHUNU	CHIRAWA	39417	OJTU	56556	11146	14861	82563	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135158	RJJ00006075
2245	JHUNJHUNU	CHIRAWA	39418	SARI	353151	69599	92799	515549	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135953	RJJ00006194
2246	JHUNJHUNU	CHIRAWA	39420	SHYOLANA	416465	82077	109436	607978	RAJASTHAN GRAMIN BANK	RMGB0001750	21750074368	RJJ00006198
2247	JHUNJHUNU	CHIRAWA	39419	SHYOPURA	495782	97709	130279	723770	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135884	RJJ00006116
2248	JHUNJHUNU	JHUNJHUNU	39423	ABUSAR	382770	75436	100582	558788	HDFC BANK	HDFC0001312	50100160376155	RJJ00006032
2249	JHUNJHUNU	JHUNJHUNU	39424	AJARI KALAN	355735	70108	93478	519321	RAJASTHAN GRAMIN BANK	RMGB0001426	21426093316	RJJ00006023
2250	JHUNJHUNU	JHUNJHUNU	39425	BAKRA	593388	116945	155927	866260	SBI BANK	SBIN0031129	61035303772	RJJ00006140
2251	JHUNJHUNU	JHUNJHUNU	39426	BAS NANAG	436046	85936	114581	636563	PNB BANK	PUNB0066810	06682011009957	RJJ00006178
2252	JHUNJHUNU	JHUNJHUNU	39432	BEEBASAR	497870	98120	130827	726817	SBI BANK	SBIN0031129	61035379005	RJJ00006138
2253	JHUNJHUNU	JHUNJHUNU	39429	BHADUNDA KHURD	591500	116573	155431	863504	HDFC BANK	HDFC0001312	50100160376142	RJJ00006030
2254	JHUNJHUNU	JHUNJHUNU	39400	BHADUNDAKALAN	526396	103742	138323	768461	RAJASTHAN GRAMIN BANK	RMGB0001541	21541073396	RJJ00006532
2255	JHUNJHUNU	JHUNJHUNU	39433	BISHANPURA	608298	119883	159845	888026	RAJASTHAN GRAMIN BANK	RMGB0001426	21426093441	RJJ00006029
2256	JHUNJHUNU	JHUNJHUNU	39434	BUDANA	633842	124918	166557	925317	RAJASTHAN GRAMIN BANK	RMGB0001827	21827048992	RJJ00006021
2257	JHUNJHUNU	JHUNJHUNU	39437	DERWALA	372930	73497	97996	544423	SBI BANK	SBIN0031129	61035303998	RJJ00006020
2258	JHUNJHUNU	JHUNJHUNU	39453	DHANI PUROHITON KI	274231	54045	72061	400337	HDFC BANK	HDFC0001312	50100030983754	RJJ00006012
2259	JHUNJHUNU	JHUNJHUNU	294947	DORASAR	415769	81940	109253	606962	HDFC BANK	HDFC0001312	50100160376320	RJJ00006453
2260	JHUNJHUNU	JHUNJHUNU	39439	INDALI	463777	91401	121868	677046	SBI BANK	SBIN0031129	61035304551	RJJ00006149
2261	JHUNJHUNU	JHUNJHUNU	39440	ISLAMPUR	1018501	200726	267635	1486862	RAJASTHAN GRAMIN BANK	RMGB0001302	21302151984	RJJ00006129
2262	JHUNJHUNU	JHUNJHUNU	39441	JEI PAHARI	570030	112342	149789	832161	SBI BANK	SBIN0031129	61035304914	RJJ00006026
2263	JHUNJHUNU	JHUNJHUNU	39442	KASIMPURA	591400	116553	155404	863357	RAJASTHAN GRAMIN BANK	RMGB0001503	21503110631	RJJ00006126
2264	JHUNJHUNU	JHUNJHUNU	39443	KHAJPUR NAYA	401854	79197	105597	586648	SBI BANK	SBIN0031129	61035460000	RJJ00006146
2265	JHUNJHUNU	JHUNJHUNU	39445	KULOD KALAN	405432	79903	106537	591872	HDFC BANK	HDFC0001312	50100110509272	RJJ00006018
2266	JHUNJHUNU	JHUNJHUNU	39446	LALPUR	425411	83840	111787	621038	RAJASTHAN GRAMIN BANK	RMGB0001703	21703060635	RJJ00006148
2267	JHUNJHUNU	JHUNJHUNU	39447	MAKHAR	841379	165819	221092	1228290	RAJASTHAN GRAMIN BANK	RMGB0001302	21302152150	RJJ00006017
2268	JHUNJHUNU	JHUNJHUNU	39449	NAYASAR	378198	74535	99380	552113	SBI BANK	SBIN0031129	61035459426	RJJ00006142
2269	JHUNJHUNU	JHUNJHUNU	39451	PATUSARI	576491	113615	151487	841593	RAJASTHAN GRAMIN BANK	RMGB0001705	21705067695	RJJ00006139
2270	JHUNJHUNU	JHUNJHUNU	39452	PRATAPPURA	481469	94888	126517	702874	SBI BANK	SBIN0031129	61035304878	RJJ00006153
2271	JHUNJHUNU	JHUNJHUNU	39457	UDAWAS	380584	75005	100007	555596	RAJASTHAN GRAMIN BANK	RMGB0001300	21300110165	RJJ00006025
2272	JHUNJHUNU	KHETRI	295087	BAANKOTI	295800	58296	77728	431824	BOB BANK	BARBOKHETRI	27460100020300	RJJ00006493
2273	JHUNJHUNU	KHETRI	295090	BAANSIYAL	350666	69109	92146	511921	BOB BANK	BARBONANUWA	44470100007006	RJJ00006494
2274	JHUNJHUNU	KHETRI	39459	BABAI	1084201	213674	284899	1582774	SBI BANK	SBIN0031132	51051844605	RJJ00005965
2275	JHUNJHUNU	KHETRI	39460	BARAU	969002	190971	254628	1414601	BOB BANK	BARBOKHETRI	27460100001103	RJJ00005980
2276	JHUNJHUNU	KHETRI	39461	BASAI	593090	116886	155848	865824	BOB BANK	BARBOKHETRI	27460100000383	RJJ00005969
2277	JHUNJHUNU	KHETRI	39462	BEELWA	479879	94575	126100	700554	SBI BANK	SBIN0031132	51051791809	RJJ00006217
2278	JHUNJHUNU	KHETRI	262609	BESARDA	556215	109619	146159	811993	BOB BANK	BARBOKHETRI	27460100017143	RJJ00006500
2279	JHUNJHUNU	KHETRI	39463	CHARAWAS	434456	85622	114163	634241	BOB BANK	BARBOKHETRI	27460100002850	RJJ00005981
2280	JHUNJHUNU	KHETRI	39464	DADA FATEHPURA	506020	99726	132969	738715	BOB BANK	BARBOKHETRI	27460100001656	RJJ00006215

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2281	JHUNJHUNU	KHETRI	39465	DALELPURA	412092	81215	108287	601594	BOB BANK	BARBOKHETRI	27460100000375	RJJ00005972
2282	JHUNJHUNU	KHETRI	295084	DEVTA	394499	77748	103664	575911	BOB BANK	BARBOKHETRI	27460100020276	RJJ00006495
2283	JHUNJHUNU	KHETRI	39466	DOODHWA NANGLIYA	553332	109051	145401	807784	BOB BANK	BARBOKHETRI	27460100002746	RJJ00006225
2284	JHUNJHUNU	KHETRI	39467	GADRATA	689404	135868	181157	1006429	BOB BANK	BARBOKHETRI	27460100001273	RJJ00006222
2285	JHUNJHUNU	KHETRI	39468	GORIR	487334	96044	128058	711436	BOB BANK	BARBOKHETRI	27460100002218	RJJ00005935
2286	JHUNJHUNU	KHETRI	39480	GOTHRA	1683056	331697	442263	2457016	BOB BANK	BARBOKHETRI	27460100001644	RJJ00005975
2287	JHUNJHUNU	KHETRI	39469	HARDIYA	578777	114065	152087	844929	BOB BANK	BARBOKHETRI	27460100004031	RJJ00006223
2288	JHUNJHUNU	KHETRI	39470	JASRAPUR	1003293	197729	263639	1464661	BOB BANK	BARBOKHETRI	27460100000648	RJJ00006218
2289	JHUNJHUNU	KHETRI	39471	KALOTA	677377	133497	177997	988871	BOB BANK	BARBOKHETRI	27460100002576	RJJ00005974
2290	JHUNJHUNU	KHETRI	39472	KANKARIYA	531465	104741	139655	775861	BOB BANK	BARBOKHETRI	27460100000373	RJJ00005973
2291	JHUNJHUNU	KHETRI	39473	KHARKHARA	484352	95456	127275	707083	BOB BANK	BARBOKHETRI	27460100002568	RJJ00006219
2292	JHUNJHUNU	KHETRI	39474	LOYAL	457515	90167	120223	667905	BOB BANK	BARBOKHETRI	27460100001382	RJJ00006221
2293	JHUNJHUNU	KHETRI	39475	MADHOGARH	552636	108914	145218	806768	BOB BANK	BARBOKHETRI	27460100002539	RJJ00006497
2294	JHUNJHUNU	KHETRI	39476	MANDRI	448371	88365	117820	654556	BOB BANK	BARBOKHETRI	27460100000379	RJJ00005966
2295	JHUNJHUNU	KHETRI	39477	MANOTA (JATAN)	446085	87914	117219	651218	BOB BANK	BARBOKHETRI	27460100001288	RJJ00005941
2296	JHUNJHUNU	KHETRI	39478	MANOTA KALAN	688509	135691	180922	1005122	BOB BANK	BARBOKHETRI	27460100006190	RJJ00005979
2297	JHUNJHUNU	KHETRI	39479	MEHARA JATOOWAS	446781	88051	117402	652234	BOB BANK	BARBOKHETRI	27460100000395	RJJ00005967
2298	JHUNJHUNU	KHETRI	39482	NALPUR	349870	68952	91937	510759	BOB BANK	BARBOKHETRI	27460100001304	RJJ00005977
2299	JHUNJHUNU	KHETRI	39483	NANGALIYA	745860	146994	195992	1088846	BOB BANK	BARBOKHETRI	27460100001336	RJJ00006226
2300	JHUNJHUNU	KHETRI	39481	NANGLI SALEDISINGH	754508	148698	198265	1101471	BOB BANK	BARBOKHETRI	27460100000377	RJJ00005968
2301	JHUNJHUNU	KHETRI	39484	NANOOWALI BAORI	678570	133732	178310	990612	BOB BANK	BARBONANUWA	27460100001132	RJJ00006224
2302	JHUNJHUNU	KHETRI	39485	NORANGPURA	346193	68228	90970	505391	BOB BANK	BARBOKHETRI	27460100002210	RJJ00005970
2303	JHUNJHUNU	KHETRI	39486	PAPURANA	636426	125427	167236	929089	BOB BANK	BARBOKHETRI	27460100001248	RJJ00005978
2304	JHUNJHUNU	KHETRI	39487	RAJOTA	484352	95456	127275	707083	BOB BANK	BARBOKHETRI	27460100002587	RJJ00005943
2305	JHUNJHUNU	KHETRI	262637	RAMKUMARPURA	739996	145838	194451	1080285	BOB BANK	BARBOKHETRI	27460100017153	RJJ00006496
2306	JHUNJHUNU	KHETRI	39488	RASOOLPUR	478189	94242	125656	698087	SBI BANK	SBIN0031132	51051844865	RJJ00005928
2307	JHUNJHUNU	KHETRI	39489	RAWAN	419447	82665	110220	612332	BOB BANK	BARBOKHETRI	27460100001383	RJJ00006220
2308	JHUNJHUNU	KHETRI	262639	SANJAY NAGAR	704413	138826	185101	1028340	BOB BANK	BARBOKHETRI	27460100017168	RJJ00006492
2309	JHUNJHUNU	KHETRI	39490	SEPHARA GUNWAR	414378	81666	108888	604932	BOB BANK	BARBOKHETRI	27460100002947	RJJ00006227
2310	JHUNJHUNU	KHETRI	39491	SHIMLA	551742	108737	144983	805462	BOB BANK	BARBOKHETRI	27460100003106	RJJ00006216
2311	JHUNJHUNU	KHETRI	39492	SIHOR	475307	93673	124898	693878	BOB BANK	BARBOKHETRI	27460100002346	RJJ00005971
2312	JHUNJHUNU	KHETRI	39493	TATEEJA	543492	107111	142815	793418	BOB BANK	BARBOKHETRI	27460100005041	RJJ00005992
2313	JHUNJHUNU	KHETRI	39494	THATHWARI	577783	113869	151826	843478	BOB BANK	BARBOKHETRI	27460100002711	RJJ00005948
2314	JHUNJHUNU	KHETRI	39495	TIBA	413781	81548	108731	604060	BOB BANK	BARBOKHETRI	27460100000376	RJJ00005929
2315	JHUNJHUNU	KHETRI	39496	TYONDA	609689	120157	160210	890056	BOB BANK	BARBOKHETRI	27460100002228	RJJ00005945
2316	JHUNJHUNU	MANDAWA	39435	AJEETGARH	291923	57532	76710	426165	BOB BANK	BARBOCHURIC	16330100004281	RJJ00006152
2317	JHUNJHUNU	MANDAWA	39427	BHADARWAS	335657	66151	88202	490010	SBI BANK	SBIN0031742	61124226560	RJJ00006131
2318	JHUNJHUNU	MANDAWA	39428	BHAROO	285959	56357	75143	417459	RAJASTHAN GRAMIN BANK	RMGB0001704	21704061730	RJJ00006141

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2319	JHUNJHUNU	MANDAWA	39321	BHEEKHANSAR	366867	72302	96403	535572	BOB BANK	BARBOALSISA	13470100001273	RJJ00006350
2320	JHUNJHUNU	MANDAWA	39430	BHEEMSAR	441513	87013	116018	644544	SBI BANK	SBIN0031129	61035305033	RJJ00006150
2321	JHUNJHUNU	MANDAWA	39431	BHOJASAR	413284	81450	108600	603334	SBI BANK	SBIN0031129	61035304017	RJJ00006151
2322	JHUNJHUNU	MANDAWA	39323	BIRMI	492005	96964	129286	718255	BOB BANK	BARBOALSISA	13470100000923	RJJ00006352
2323	JHUNJHUNU	MANDAWA	39436	CHURI CHATARPURA	462883	91225	121633	675741	BOB BANK	BARBOCHURIC	16330100001171	RJJ00006147
2324	JHUNJHUNU	MANDAWA	39326	DILOI	282282	55632	74176	412090	BOB BANK	BARBOALSISA	13470100000967	RJJ00006340
2325	JHUNJHUNU	MANDAWA	39438	HANUMAN PURA	264192	52067	69423	385682	BOB BANK	BARBOMANDAW	05930100019233	RJJ00006130
2326	JHUNJHUNU	MANDAWA	295069	HETAMSAR	402848	79393	105858	588099	RAJASTHAN GRAMIN BANK	RMGB0001704	21704061741	RJJ00006488
2327	JHUNJHUNU	MANDAWA	39444	KUHAROO	249680	49207	65609	364496	BOB BANK	BARBOMANDAW	05930100019256	RJJ00006144
2328	JHUNJHUNU	MANDAWA	39343	MAHANSAR	511686	100843	134457	746986	BOB BANK	BARBOALSISA	13470100001233	RJJ00006338
2329	JHUNJHUNU	MANDAWA	39448	MAHRADASI	384858	75848	101130	561836	HDFC BANK	HDFC0001312	50100160376168	RJJ00006027
2330	JHUNJHUNU	MANDAWA	295067	MAUJAWAS	372533	73419	97892	543844	HDFC BANK	HDFC0001312	50100160376310	RJJ00006489
2331	JHUNJHUNU	MANDAWA	39450	NOOAN	789594	155613	207485	1152692	RAJASTHAN GRAMIN BANK	RMGB0001325	21325113465	RJJ00006016
2332	JHUNJHUNU	MANDAWA	39346	PATODA	339036	66817	89090	494943	BOB BANK	BARBOALSISA	13470100000919	RJJ00006339
2333	JHUNJHUNU	MANDAWA	39347	PILANI KHURD	343907	67777	90370	502054	BOB BANK	BARBOALSISA	13470100001121	RJJ00006342
2334	JHUNJHUNU	MANDAWA	39455	SEEGRI	301068	59334	79113	439515	RAJASTHAN GRAMIN BANK	RMGB0001704	21704061729	RJJ00006034
2335	JHUNJHUNU	MANDAWA	39454	SHEKHSAR	357126	70382	93843	521351	RAJASTHAN GRAMIN BANK	RMGB0001486	21486111586	RJJ00006132
2336	JHUNJHUNU	MANDAWA	39456	SIRIYASAR	460895	90833	121111	672839	RAJASTHAN GRAMIN BANK	RMGB0001806	21806046603	RJJ00006143
2337	JHUNJHUNU	MANDAWA	39351	TANEE	511089	100725	134301	746115	BOB BANK	BARBOALSISA	13470100000925	RJJ00006349
2338	JHUNJHUNU	MANDAWA	295070	TATERA	339136	66837	89116	495089	HDFC BANK	HDFC0001312	50100160376181	RJJ00006486
2339	JHUNJHUNU	MANDAWA	295065	TOLIYASAR	254252	50108	66811	371171	HDFC BANK	HDFC0001312	50100160376171	RJJ00006487
2340	JHUNJHUNU	MANDAWA	39458	WAHIDPURA	406327	80079	106772	593178	SBI BANK	SBIN0031129	61035461559	RJJ00006145
2341	JHUNJHUNU	PILANI	39396	BADANGARH	372135	73340	97787	543262	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135169	RJJ00006111
2342	JHUNJHUNU	PILANI	39397	BAJAWA	548661	108130	144174	800965	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135942	RJJ00006109
2343	JHUNJHUNU	PILANI	39536	BANGOTHRI KALAN	793272	156338	208451	1158061	SBI BANK	SBIN0032078	61129028245	RJJ00005944
2344	JHUNJHUNU	PILANI	39537	BERI	364183	71773	95698	531654	RAJASTHAN GRAMIN BANK	RMGB0001441	21441153754	RJJ00006082
2345	JHUNJHUNU	PILANI	39539	BHGINA	372135	73340	97787	543262	SBI BANK	SBIN0031135	61119921446	RJJ00005959
2346	JHUNJHUNU	PILANI	39541	DEVROAD	609590	120138	160184	889912	SBI BANK	SBIN0031135	61124261561	RJJ00005934
2347	JHUNJHUNU	PILANI	294862	DHEENDHVA BICHLA	471729	92968	123958	688655	RAJASTHAN GRAMIN BANK	RMGB0001850	21850055772	RJJ00006523
2348	JHUNJHUNU	PILANI	295028	DOBADA	432667	85270	113693	631630	RAJASTHAN GRAMIN BANK	RMGB0001793	21793078568	RJJ00006524
2349	JHUNJHUNU	PILANI	39543	DOODWA	513077	101117	134823	749017	RAJASTHAN GRAMIN BANK	RMGB0001337	21337112128	RJJ00005964
2350	JHUNJHUNU	PILANI	39544	DULANIYA	502740	99080	132107	733927	SBI BANK	SBIN0031398	61118491854	RJJ00008764
2351	JHUNJHUNU	PILANI	39546	GHADAWA	416863	82155	109541	608559	SBI BANK	SBIN0031135	61126162013	RJJ00005930
2352	JHUNJHUNU	PILANI	39547	GHUMANSAR KALAN	544585	107327	143103	795015	RAJASTHAN GRAMIN BANK	RMGB0001350	21350136435	RJJ00005976
2353	JHUNJHUNU	PILANI	39548	HAMEENPUR	447675	88228	117637	653540	SBI BANK	SBIN0032078	61119082840	RJJ00005954
2354	JHUNJHUNU	PILANI	39551	JHERLI	582157	114731	152975	849863	SBI BANK	SBIN0031398	61129125624	RJJ00005961
2355	JHUNJHUNU	PILANI	295030	KAZI	359214	70794	94392	524400	RAJASTHAN GRAMIN BANK	RMGB0001850	21850055794	RJJ00006525
2356	JHUNJHUNU	PILANI	39554	KHERLA	447377	88169	117559	653105	RAJASTHAN GRAMIN BANK	RMGB0001350	21350136729	RJJ00008760

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2357	JHUNJHUNU	PILANI	39555	KHUDANIYA	468846	92400	123200	684446	RAJASTHAN GRAMIN BANK	RMGB0001778	21778050494	RJJ00005963
2358	JHUNJHUNU	PILANI	294953	KHUDIYA	454533	89579	119439	663551	HDFC BANK	HDFC0004137	50100371396053	RJJ00006526
2359	JHUNJHUNU	PILANI	39558	LEEKHWA	435450	85818	114425	635693	SBI BANK	SBIN0032078	61119569912	RJJ00005949
2360	JHUNJHUNU	PILANI	39560	MORWA	443004	87307	116410	646721	AXIS BANK	UTIB0001188	915010032956849	RJJ00005951
2361	JHUNJHUNU	PILANI	39561	PEEPLI	469840	92596	123462	685898	SBI BANK	SBIN0031135	61129408205	RJJ00008762
2362	JHUNJHUNU	PILANI	39564	SUJDOLA	321344	63330	84441	469115	SBI BANK	SBIN0032078	61119519315	RJJ00005955
2363	JHUNJHUNU	PILANI	39422	TIGIYAS	438133	86347	115130	639610	SBI BANK	SBIN0031128	61118621965	RJJ00006074
2364	JHUNJHUNU	SINGHANA	39353	BHAINSAWAT KHURD	370942	73105	97474	541521	SBI BANK	SBIN0031821	61125448991	RJJ00006127
2365	JHUNJHUNU	SINGHANA	295041	BHODAN	377800	74457	99276	551533	ICICI BANK	ICIC0006731	673101701385	RJJ00006520
2366	JHUNJHUNU	SINGHANA	39357	DHADHOT KALAN	493198	97199	129599	719996	RAJASTHAN GRAMIN BANK	RMGB0001767	21767054516	RJJ00008765
2367	JHUNJHUNU	SINGHANA	39361	DOOMOLI KHURD	492801	97121	129495	719417	SBI BANK	SBIN0031880	61124425395	RJJ00006128
2368	JHUNJHUNU	SINGHANA	39362	GADA KHERA	405134	79844	106459	591437	RAJASTHAN GRAMIN BANK	RMGB0001425	21425082259	RJJ00008769
2369	JHUNJHUNU	SINGHANA	39363	GHARDANA KALAN	316076	62292	83056	461424	BOB BANK	BARBOGHARDA	20590100003212	RJJ00006100
2370	JHUNJHUNU	SINGHANA	39364	GHARDANA KHURD	570925	112518	150024	833467	BOB BANK	BARBOGHARDA	20590100000147	RJJ00006105
2371	JHUNJHUNU	SINGHANA	39368	HEERWA	429188	84584	112779	626551	RAJASTHAN GRAMIN BANK	RMGB0001425	21425082260	RJJ00008770
2372	JHUNJHUNU	SINGHANA	39378	MANKDO	338142	66641	88855	493638	SBI BANK	SBIN0032079	61125740371	RJJ00006097
2373	JHUNJHUNU	SINGHANA	295060	MOI BHARU	416962	82175	109567	608704	ICICI BANK	ICIC0006731	673101701383	RJJ00006521
2374	JHUNJHUNU	SINGHANA	39379	MOI SADDA	141240	27836	37114	206190	SBI BANK	SBIN0032079	61127021988	RJJ00006103
2375	JHUNJHUNU	SINGHANA	39380	MURADPUR	325618	64173	85564	475355	SBI BANK	SBIN0031880	61127000139	RJJ00006121
2376	JHUNJHUNU	SINGHANA	39382	PACHERI KHURD	403643	79550	106067	589260	RAJASTHAN GRAMIN BANK	RMGB0001341	21341122481	RJJ00008768
2377	JHUNJHUNU	SINGHANA	39384	PUHANIYA	397282	78296	104395	579973	SBI BANK	SBIN0031821	61127979394	RJJ00006136
2378	JHUNJHUNU	SINGHANA	39388	SHAHPURA	368259	72576	96769	537604	SBI BANK	SBIN0031821	61127530554	RJJ00006096
2379	JHUNJHUNU	SINGHANA	295044	SILARPURI	329793	64996	86661	481450	RAJASTHAN GRAMIN BANK	RMGB0001767	21767054742	RJJ00006522
2380	JHUNJHUNU	SINGHANA	39377	SHYAMPURA	312299	61548	82064	455911	SBI BANK	SBIN0031821	61125442514	RJJ00006108
2381	JHUNJHUNU	SINGHANA	39392	THALI	408116	80431	107242	595789	SBI BANK	SBIN0031821	61126393073	RJJ00006093
2382	JHUNJHUNU	SURAJGARH	39532	ADOOKA	56258	11087	14783	82128	HDFC BANK	HDFC0004137	50100358640298	RJJ00005958
2383	JHUNJHUNU	SURAJGARH	39533	AGWANA KHURD	419646	82704	110272	612622	HDFC BANK	HDFC0004137	50100425890809	RJJ00005931
2384	JHUNJHUNU	SURAJGARH	39535	BALODA	354144	69795	93060	516999	SBI BANK	SBIN0031135	61118613794	RJJ00005942
2385	JHUNJHUNU	SURAJGARH	295026	BAMANWAS	380484	74986	99981	555451	HDFC BANK	HDFC0004137	50100160376205	RJJ00006504
2386	JHUNJHUNU	SURAJGARH	39534	BARSARI KA BAS	506219	99766	133021	739006	SBI BANK	SBIN0031135	61119537695	RJJ00005956
2387	JHUNJHUNU	SURAJGARH	39538	BERLA	593985	117062	156084	867131	RAJASTHAN GRAMIN BANK	RMGB0001348	21348121559	RJJ00008772
2388	JHUNJHUNU	SURAJGARH	39540	BHAOTHARI	474214	93458	124611	692283	RAJASTHAN GRAMIN BANK	RMGB0001348	21348121355	RJJ00008763
2389	JHUNJHUNU	SURAJGARH	262641	DALMIYON KI DHANI	127325	25093	33458	185876	RAJASTHAN GRAMIN BANK	RMGB0001351	21351136195	RJJ00006505
2390	JHUNJHUNU	SURAJGARH	39542	DHEEGARIYA	579572	114222	152296	846090	SBI BANK	SBIN0031135	61128376395	RJJ00006084
2391	JHUNJHUNU	SURAJGARH	39545	FARAT	242424	47777	63703	353904	RAJASTHAN GRAMIN BANK	RMGB0001766	21766073437	RJJ00005939
2392	JHUNJHUNU	SURAJGARH	39549	JAKHOD	526893	103840	138454	769187	SBI BANK	SBIN0031135	51049521836	RJJ00005858
2393	JHUNJHUNU	SURAJGARH	39550	JEENI	396686	78179	104239	579104	RAJASTHAN GRAMIN BANK	RMGB0001348	21348121402	RJJ00005933
2394	JHUNJHUNU	SURAJGARH	39552	KAJRA	569036	112146	149528	830710	RAJASTHAN GRAMIN BANK	RMGB0001766	21766073459	RJJ00005856

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2395	JHUNJHUNU	SURAJGARH	39553	KAKORA	563470	111049	148065	822584	SBI BANK	SBIN0031135	61120314552	RJJ00006085
2396	JHUNJHUNU	SURAJGARH	39565	KIRHWANA	425013	83762	111682	620457	RAJASTHAN GRAMIN BANK	RMGB0001749	21749057982	RJJ00005960
2397	JHUNJHUNU	SURAJGARH	39556	KULOTH KALAN	340130	67033	89377	496540	SBI BANK	SBIN0031135	61124299696	RJJ00005947
2398	JHUNJHUNU	SURAJGARH	294898	KULOTH KHURD	465566	91754	122339	679659	AXIS BANK	UTIB0001429	920010057640491	RJJ00006506
2399	JHUNJHUNU	SURAJGARH	39557	LAKHOO	377999	74496	99328	551823	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135908	RJJ00005932
2400	JHUNJHUNU	SURAJGARH	39567	LOTIYA	443302	87366	116488	647156	SBI BANK	SBIN0031135	61120024157	RJJ00006087
2401	JHUNJHUNU	SURAJGARH	39559	MAHPALWAS	301564	59432	79243	440239	BOB BANK	BARB0BALODA	22570100004724	RJJ00005938
2402	JHUNJHUNU	SURAJGARH	39562	PILOD	562377	110833	147778	820988	SBI BANK	SBIN0031135	61125075890	RJJ00005957
2403	JHUNJHUNU	SURAJGARH	39563	SEHI KALAN	154758	30500	40666	225924	RAJASTHAN GRAMIN BANK	RMGB0001348	21348121479	RJJ00005946
2404	JHUNJHUNU	SURAJGARH	39566	SWAMI SEHI	498466	98238	130984	727688	SBI BANK	SBIN0031135	61118889809	RJJ00005953
2405	JHUNJHUNU	SURAJGARH	39568	UREEKA	332675	65564	87418	485657	BOB BANK	BARB0BALODA	22570100002750	RJJ00005950
2406	JHUNJHUNU	UDAIPURWATI	39569	BAGOLI	564862	111323	148431	824616	PNB BANK	PUNB0689400	6894000100053235	RJJ00006498
2407	JHUNJHUNU	UDAIPURWATI	39570	BAGORA	648453	127797	170396	946646	SBI BANK	SBIN0031360	61084902994	RJJ00006066
2408	JHUNJHUNU	UDAIPURWATI	39571	BAJAWA	524209	103311	137748	765268	SBI BANK	SBIN0031131	61084377612	RJJ00006024
2409	JHUNJHUNU	UDAIPURWATI	39572	BAMLAS	764546	150677	200903	1116126	SBI BANK	SBIN0031131	51064551308	RJJ00006050
2410	JHUNJHUNU	UDAIPURWATI	39573	BARA GAON	921988	181705	242274	1345967	SBI BANK	SBIN0031360	61124313623	RJJ00006051
2411	JHUNJHUNU	UDAIPURWATI	39574	BHATIWAR	549058	108208	144278	801544	SBI BANK	SBIN0031678	51079050268	RJJ00006036
2412	JHUNJHUNU	UDAIPURWATI	39575	BHORKI	565259	111401	148535	825195	SBI BANK	SBIN0031131	61081705740	RJJ00006033
2413	JHUNJHUNU	UDAIPURWATI	39576	CHANWARA	548064	108012	144017	800093	SBI BANK	SBIN0031360	51070090356	RJJ00006035
2414	JHUNJHUNU	UDAIPURWATI	39579	CHHAOSARI	618833	121960	162613	903406	SBI BANK	SBIN0031678	51079050020	RJJ00006008
2415	JHUNJHUNU	UDAIPURWATI	39577	CHHAPOLI	1120579	220844	294459	1635882	SBI BANK	SBIN0031136	61083855490	RJJ00006045
2416	JHUNJHUNU	UDAIPURWATI	39578	CHHAU	345398	68071	90761	504230	SBI BANK	SBIN0031678	61083871079	RJJ00006013
2417	JHUNJHUNU	UDAIPURWATI	294860	DEEPPURA	355138	69991	93321	518450	SBI BANK	SBIN0031360	39821442686	RJJ00006544
2418	JHUNJHUNU	UDAIPURWATI	39580	DHAMORA	490813	96729	128973	716515	RAJASTHAN GRAMIN BANK	RMGB0001342	21342094824	RJJ00006457
2419	JHUNJHUNU	UDAIPURWATI	262661	DHANIA BHORKI	500951	98727	131637	731315	IDBI BANK	IBKL0001312	1312104000056142	RJJ00006455
2420	JHUNJHUNU	UDAIPURWATI	39581	DURIYA	332178	65466	87288	484932	SBI BANK	SBIN0031131	51064551319	RJJ00006052
2421	JHUNJHUNU	UDAIPURWATI	39582	GUDA	492204	97004	129338	718546	SBI BANK	SBIN0031360	61083669695	RJJ00006072
2422	JHUNJHUNU	UDAIPURWATI	39583	GUDHA GORJI	1328812	261882	349177	1939871	SBI BANK	SBIN0031131	51064551295	RJJ00006053
2423	JHUNJHUNU	UDAIPURWATI	294855	GUDHA DAHAR	432965	85329	113772	632066	RAJASTHAN GRAMIN BANK	RMGB0001319	21319150802	RJJ00006507
2424	JHUNJHUNU	UDAIPURWATI	262659	GUDHABAONI	468747	92381	123174	684302	IDBI BANK	IBKL0001312	1312104000056151	RJJ00006508
2425	JHUNJHUNU	UDAIPURWATI	39584	HANSALSAR	328699	64780	86374	479853	SBI BANK	SBIN0031360	61083093110	RJJ00006054
2426	JHUNJHUNU	UDAIPURWATI	39585	INDRAPURA	111223	21920	29226	162369	SBI BANK	SBIN0031360	61084341777	RJJ00006070
2427	JHUNJHUNU	UDAIPURWATI	236074	JHAZ	551941	108776	145035	805752	SBI BANK	SBIN0031360	61084368631	RJJ00006019
2428	JHUNJHUNU	UDAIPURWATI	294858	JAIPURA	329594	64956	86609	481159	PNB BANK	PUNB0689400	6894000100103677	RJJ00006510
2429	JHUNJHUNU	UDAIPURWATI	39586	JODHPURA	469741	92577	123436	685754	SBI BANK	SBIN0031360	61084489226	RJJ00006055
2430	JHUNJHUNU	UDAIPURWATI	39587	KAKRANA	478786	94359	125812	698957	SBI BANK	SBIN0031360	61040343333	RJJ00006067
2431	JHUNJHUNU	UDAIPURWATI	39588	KED	931630	183605	244808	1360043	SBI BANK	SBIN0031678	51079050019	RJJ00006065
2432	JHUNJHUNU	UDAIPURWATI	295007	KHINWASAR	372334	73380	97840	543554	SBI BANK	SBIN0031678	39816646450	RJJ00006511

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2433	JHUNJHUNU	UDAIPURWATI	39589	KISHORPURA	409507	80706	107608	597821	SBI BANK	SBIN0031136	51056021856	RJJ00006064
2434	JHUNJHUNU	UDAIPURWATI	39590	MAINPURA	711370	140197	186929	1038496	SBI BANK	SBIN0031678	51079050235	RJJ00006057
2435	JHUNJHUNU	UDAIPURWATI	39591	MANAKSAS	833825	164330	219107	1217262	SBI BANK	SBIN0031360	61083814408	RJJ00006040
2436	JHUNJHUNU	UDAIPURWATI	39592	MANDAWARA	511984	100902	134536	747422	SBI BANK	SBIN0031360	61084489179	RJJ00006058
2437	JHUNJHUNU	UDAIPURWATI	39593	NANGAL	607304	119687	159583	886574	SBI BANK	SBIN0031360	51070090334	RJJ00006499
2438	JHUNJHUNU	UDAIPURWATI	39594	NATAS	434654	85662	114216	634532	SBI BANK	SBIN0031678	61084369555	RJJ00006068
2439	JHUNJHUNU	UDAIPURWATI	39595	NEORI	331979	65426	87235	484640	SBI BANK	SBIN0031360	61124606686	RJJ00006031
2440	JHUNJHUNU	UDAIPURWATI	39596	PACHLANGI	975562	192264	256352	1424178	SBI BANK	SBIN0031360	61119301841	RJJ00006059
2441	JHUNJHUNU	UDAIPURWATI	39597	PAPRA	656405	129364	172486	958255	SBI BANK	SBIN0031360	61125121215	RJJ00006060
2442	JHUNJHUNU	UDAIPURWATI	39598	PONKH	868911	171245	228327	1268483	SBI BANK	SBIN0031360	61150266022	RJJ00006061
2443	JHUNJHUNU	UDAIPURWATI	39599	POSANA	405333	79883	106511	591727	SBI BANK	SBIN0031360	51070090378	RJJ00006043
2444	JHUNJHUNU	UDAIPURWATI	39600	RAGHUNATHPURA	758782	149541	199388	1107711	SBI BANK	SBIN0031360	51070090389	RJJ00006069
2445	JHUNJHUNU	UDAIPURWATI	39601	SARAI	319456	62958	83945	466359	SBI BANK	SBIN0031360	61126268622	RJJ00006071
2446	JHUNJHUNU	UDAIPURWATI	39602	SEETHAL	629966	124154	165538	919658	SBI BANK	SBIN0031131	51064551320	RJJ00006062
2447	JHUNJHUNU	UDAIPURWATI	39603	SIGNOR	869607	171382	228510	1269499	SBI BANK	SBIN0031360	61083889859	RJJ00006063
2448	JHUNJHUNU	UDAIPURWATI	262657	TODI	677476	133517	178023	989016	IDBI BANK	IBKL0001312	1312104000056133	RJJ00006456
2449	JHUNJHUNU	UDAIPURWATI	39604	TEETANWAR	551841	108757	145009	805607	SBI BANK	SBIN0032223	51079050257	RJJ00006022
2450	JODHPUR	AAU	39891	CHADI	525303	103527	138036	766866	SBI BANK	SBIN0031205	51040878625	RJJO00008599
2451	JODHPUR	AAU	262720	SIYOLNAGAR	272243	53654	71538	397435	SBI BANK	SBIN0032132	61262107167	RJJO00008614
2452	JODHPUR	AAU	295039	SUWAP	269460	53105	70807	393372	RAJASTHAN GRAMIN BANK	RMGB0000293	83068537325	RJJO00008615
2453	JODHPUR	AAU	294596	UDAINAGAR	316076	62292	83056	461424	ICICI BANK	ICIC0007376	737601000311	RJJO00008616
2454	JODHPUR	BAP	294907	AKHADHANA	245903	48463	64617	358983	RAJASTHAN GRAMIN BANK	RMGB0000610	83068099786	RJJO00008542
2455	JODHPUR	BAP	39638	BADI SID	390722	77003	102671	570396	UCO BANK	UCBA0000881	08810100001548	RJJO00007779
2456	JODHPUR	BAP	39640	BAROO	483457	95280	127040	705777	SBI BANK	SBIN0032142	61284448668	RJJO00007780
2457	JODHPUR	BAP	294910	BHADLA	240635	47424	63233	351292	RAJASTHAN GRAMIN BANK	RMGB0000652	83068803184	RJJO00008541
2458	JODHPUR	BAP	294918	BHAKHARIYA	250774	49422	65897	366093	RAJASTHAN GRAMIN BANK	RMGB0000610	83067955300	RJJO00008550
2459	JODHPUR	BAP	39645	CHARNAI	224931	44329	59106	328366	UCO BANK	UCBA0000881	08810100002507	RJJO00008237
2460	JODHPUR	BAP	39647	DEDASARI	274231	54045	72061	400337	SBI BANK	SBIN0032142	51040877406	RJJO00007778
2461	JODHPUR	BAP	294942	DEGAWARI	215588	42488	56651	314727	RAJASTHAN GRAMIN BANK	RMGB0000652	83068511238	RJJO00008604
2462	JODHPUR	BAP	294878	DHOLIYA	393803	77611	103481	574895	RAJASTHAN GRAMIN BANK	RMGB0000652	83068601687	RJJO00008597
2463	JODHPUR	BAP	39649	GHATOR	359711	70892	94522	525125	SBI BANK	SBIN0032142	61260942406	RJJO00008231
2464	JODHPUR	BAP	294926	HINDALGOL	241530	47601	63468	352599	RAJASTHAN GRAMIN BANK	RMGB0000652	83068601789	RJJO00008563
2465	JODHPUR	BAP	294923	JAITRASAR	211413	41665	55554	308632	RAJASTHAN GRAMIN BANK	RMGB0000652	83068774650	RJJO00008547
2466	JODHPUR	BAP	39651	JAMBA	407818	80373	107164	595355	RAJASTHAN GRAMIN BANK	RMGB0000304	11321482727	RJJO00007743
2467	JODHPUR	BAP	294970	JAMBESHVAR NAGARI	246201	48521	64695	359417	HDFC BANK	HDFC0002601	50100388515502	RJJO00008825
2468	JODHPUR	BAP	39653	KALYANSINGH KI SID	230596	45446	60595	336637	SBI BANK	SBIN0031697	51071630258	RJJO00008600
2469	JODHPUR	BAP	39655	KANASAR	345895	68169	90892	504956	UCO BANK	UCBA0000881	08810100002464	RJJO00007776
2470	JODHPUR	BAP	39654	KANSINGH SEER	301664	59452	79269	440385	SBI BANK	SBIN0031697	51071630270	RJJO00007818

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2471	JODHPUR	BAP	262411	KHEERWA	323531	63761	85015	472307	SBI BANK	SBIN0032142	61261055516	RJO00008709
2472	JODHPUR	BAP	294887	KHIDRAT	262800	51793	69057	383650	HDFC BANK	HDFC0002601	50100385314693	RJO00008575
2473	JODHPUR	BAP	294931	KRISHAN NAGAR KALAN	250873	49442	65923	366238	HDFC BANK	HDFC0002601	50100385012194	RJO00008553
2474	JODHPUR	BAP	294900	MEETHARIYA	198889	39197	52263	290349	UCO BANK	UCBA0000881	08810110083239	RJO00008548
2475	JODHPUR	BAP	294881	MEHARAM NAGAR	215687	42508	56677	314872	RAJASTHAN GRAMIN BANK	RMGB0000652	83068222349	RJO00008583
2476	JODHPUR	BAP	294913	MODKIYA	170462	33595	44793	248850	UCO BANK	UCBA0000881	08810110083215	RJO00008539
2477	JODHPUR	BAP	39659	MOTAI	274827	54163	72217	401207	HDFC BANK	HDFC0002601	50100092671121	RJO00008805
2478	JODHPUR	BAP	294875	NEWA	299775	59080	78773	437628	UCO BANK	UCBA0000881	08810110083208	RJO00008537
2479	JODHPUR	BAP	39662	NOORE KI BURJ	252265	49716	66288	368269	UCO BANK	UCBA0000881	08810100002699	RJO00007810
2480	JODHPUR	BAP	39663	RANERI	258526	50950	67934	377410	AXIS BANK	UTIB0001215	917010053400945	RJO00008217
2481	JODHPUR	BAP	294948	RAWRA	242325	47757	63677	353759	RAJASTHAN GRAMIN BANK	RMGB0000652	83068741591	RJO00008544
2482	JODHPUR	BAP	39665	SANWARA GAON	193621	38159	50879	282659	SBI BANK	SBIN0032142	51040877484	RJO00008603
2483	JODHPUR	BAP	39667	SHREE SURPURA	335259	66073	88097	489429	UCO BANK	UCBA0000881	08810100002883	RJO00008422
2484	JODHPUR	BAP	294885	SODADARA	256837	50617	67490	374944	RAJASTHAN GRAMIN BANK	RMGB0000652	83068454007	RJO00008591
2485	JODHPUR	BAP	294935	SONALPURA	198591	39138	52185	289914	RAJASTHAN GRAMIN BANK	RMGB0000610	83068890032	RJO00008578
2486	JODHPUR	BAP	39668	TEKRA	350169	69011	92015	511195	INDIAN BANK	IDIB000B678	50293193957	RJO00008275
2487	JODHPUR	BAP	39669	TEPOO	234572	46229	61639	342440	SBI BANK	SBIN0032142	61281431974	RJO00007757
2488	JODHPUR	BAP	294899	UDAT	226919	44721	59628	331268	UCO BANK	UCBA0000881	08810110083222	RJO00008551
2489	JODHPUR	BAPINI	39822	BAPINI	344901	67973	90631	503505	SBI BANK	SBIN0031206	61138015927	RJO00008618
2490	JODHPUR	BAPINI	262541	BAPINI KHURD	378496	74594	99459	552549	ICICI BANK	ICIC0006811	681101702910	RJO00008526
2491	JODHPUR	BAPINI	39825	BEDU	276020	54398	72531	402949	SBI BANK	SBIN0031206	51023751496	RJO00008525
2492	JODHPUR	BAPINI	262555	BEDU KALANNN	319157	62900	83866	465923	ICICI BANK	ICIC0006811	681101702887	RJO00008552
2493	JODHPUR	BAPINI	294595	BHANDA	259719	51185	68247	379151	ICICI BANK	ICIC0006811	681101704779	RJO00008622
2494	JODHPUR	BAPINI	39900	ISHRU	467952	92224	122965	683141	ICICI BANK	ICIC0006811	681101701629	RJO00008523
2495	JODHPUR	BAPINI	39846	JAKHAN	561880	110735	147647	820262	ICICI BANK	ICIC0002981	298101000274	RJO00008619
2496	JODHPUR	BAPINI	294594	JATON KI DHANI HADMAN SAGAR	277710	54731	72975	405416	BANK OF INDIA	BKID0007860	786010210000005	RJO00008538
2497	JODHPUR	BAPINI	262548	KAPOORIYA	230696	45466	60621	336783	ICICI BANK	ICIC0006811	681101702922	RJO00008546
2498	JODHPUR	BAPINI	262558	KARWAN	328004	64643	86191	478838	ICICI BANK	ICIC0006811	681101702803	RJO00008522
2499	JODHPUR	BAPINI	39863	MATORA	329892	65015	86687	481594	SBI BANK	SBIN0031206	51023751430	RJO00008566
2500	JODHPUR	BAPINI	262540	MOTANIYA NAGAR	335756	66171	88228	490155	ICICI BANK	ICIC0003609	681101702888	RJO00008556
2501	JODHPUR	BAPINI	39869	NIMBON KA TALAB	343509	67699	90265	501473	ICICI BANK	ICIC0006811	681101006383	RJO00008620
2502	JODHPUR	BAPINI	262546	OMPURA	496776	97905	130540	725221	ICICI BANK	ICIC0002981	298101001020	RJO00008623
2503	JODHPUR	BAPINI	39874	PARASALA	626984	123566	164755	915305	SBI BANK	SBIN0031206	51023751485	RJO00008440
2504	JODHPUR	BAPINI	294593	PEETHASAR	203561	40118	53490	297169	ICICI BANK	ICIC0006811	681101704684	RJO00008571
2505	JODHPUR	BAPINI	39875	POONASAR	333073	65642	87523	486238	SBI BANK	SBIN0005484	1186974945	RJO00008621
2506	JODHPUR	BAPINI	262543	PUNASAR KHURD	199883	39393	52524	291800	ICICI BANK	ICIC0002982	298201001157	RJO00008545
2507	JODHPUR	BAPINI	39876	RAIMALWARA	578081	113928	151905	843914	SBI BANK	SBIN0031206	51023751463	RJO00008524
2508	JODHPUR	BAPINI	295008	VISHVAKARMA NAGAR	232386	45799	61065	339250	BANK OF INDIA	BKID0007860	786010210000004	RJO00008543

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2509	JODHPUR	BAWADI	39818	ANWANA	417658	82312	109749	609719	UCO BANK	UCBA0000538	05380100002815	RJO00007823
2510	JODHPUR	BAWADI	39821	BAORI	1161232	228856	305141	1695229	UCO BANK	UCBA0000538	05380100000149	RJO00007807
2511	JODHPUR	BAWADI	39828	BHAWAD	554326	109247	145662	809235	SBI BANK	SBIN0032094	51023752773	RJO00007806
2512	JODHPUR	BAWADI	39834	BIRAI	735523	144957	193276	1073756	SBI BANK	SBIN0008868	11584662912	RJO00008436
2513	JODHPUR	BAWADI	39835	BORVI KHURD	263099	51851	69135	384085	SBI BANK	SBIN0008868	11584665550	RJO00008329
2514	JODHPUR	BAWADI	39836	BUCHETI	366966	72322	96429	535717	SBI BANK	SBIN0008868	11584665549	RJO00007775
2515	JODHPUR	BAWADI	39840	DANWARA	522718	103017	137357	763092	SBI BANK	SBIN0032094	61190435868	RJO00007804
2516	JODHPUR	BAWADI	262489	DHANARI KHURD	421534	83076	110768	615378	RAJASTHAN GRAMIN BANK	RMGB0000321	83020258891	RJO00008434
2517	JODHPUR	BAWADI	39841	DHANNARI KALAN	623306	122841	163788	909935	RAJASTHAN GRAMIN BANK	RMGB0000321	11321109515	RJO00008432
2518	JODHPUR	BAWADI	39843	GANGANI	788004	155300	207067	1150371	SBI BANK	SBIN0008868	11584662718	RJO00008437
2519	JODHPUR	BAWADI	294441	HARDANI	249084	49089	65453	363626	SBI BANK	SBIN0032094	39751479964	RJO00008702
2520	JODHPUR	BAWADI	39845	HATUNDI	349771	68933	91911	510615	RAJASTHAN GRAMIN BANK	RMGB0000321	11321136232	RJO00007827
2521	JODHPUR	BAWADI	262482	JAITIYAWAS	283872	55946	74594	414412	SBI BANK	SBIN0032094	61263005288	RJO00008439
2522	JODHPUR	BAWADI	39848	JOINTRA	356331	70226	93634	520191	UCO BANK	UCBA0000538	05380110026755	RJO00007824
2523	JODHPUR	BAWADI	39850	KAJNAU KALLAN	477394	94085	125447	696926	RAJASTHAN GRAMIN BANK	RMGB0000321	11321106886	RJO00008269
2524	JODHPUR	BAWADI	39851	KASHTI	270653	53340	71120	395113	UCO BANK	UCBA0000538	05380110054253	RJO00007822
2525	JODHPUR	BAWADI	39852	KELAWA KALAN	575795	113478	151304	840577	UCO BANK	UCBA0000538	05380110029732	RJO00007825
2526	JODHPUR	BAWADI	39855	KHERAPA	341819	67366	89821	499006	RAJASTHAN GRAMIN BANK	RMGB0000308	11321338932	RJO00008443
2527	JODHPUR	BAWADI	39859	LAWERA KALAN	748146	147445	196593	1092184	RAJASTHAN GRAMIN BANK	RMGB0000308	11321338954	RJO00007826
2528	JODHPUR	BAWADI	262846	LAWERA KHURD	380584	75005	100007	555596	RAJASTHAN GRAMIN BANK	RMGB0000308	83020831886	RJO00008444
2529	JODHPUR	BAWADI	262498	MAILANA	390026	76866	102489	569381	RAJASTHAN GRAMIN BANK	RMGB0000308	83021390055	RJO00008445
2530	JODHPUR	BAWADI	262494	MANSAGAR	401357	79099	105466	585922	SBI BANK	SBIN0032094	61261211782	RJO00008446
2531	JODHPUR	BAWADI	262554	NANDIYA JAJRA	221353	43624	58166	323143	SBI BANK	SBIN0032094	61262384200	RJO00008447
2532	JODHPUR	BAWADI	39864	NANDIYA KALAN	287053	56572	75430	419055	RAJASTHAN GRAMIN BANK	RMGB0000308	11321339458	RJO00007821
2533	JODHPUR	BAWADI	39865	NANDIYA KHURD	441513	87013	116018	644544	RAJASTHAN GRAMIN BANK	RMGB0000321	11321112697	RJO00007773
2534	JODHPUR	BAWADI	39866	NETRA	426106	83977	111970	622053	UCO BANK	UCBA0000538	05380100000723	RJO00008448
2535	JODHPUR	BAWADI	294437	PUNIYON KI BASNI	232087	45740	60986	338813	UCO BANK	UCBA0000538	05380110161487	RJO00008707
2536	JODHPUR	BAWADI	294439	SEVKI KALAN	326115	64271	85694	476080	SBI BANK	SBIN0008868	39782569080	RJO00008703
2537	JODHPUR	BAWADI	294438	SEVKI KHURD	259421	51127	68169	378717	SBI BANK	SBIN0008868	39785230103	RJO00008706
2538	JODHPUR	BAWADI	39880	SOYLA	533254	105094	140125	778473	RAJASTHAN GRAMIN BANK	RMGB0000321	11321136276	RJO00008271
2539	JODHPUR	BAWADI	294440	UMADESAR	241033	47503	63337	351873	RAJASTHAN GRAMIN BANK	RMGB0000321	83068572428	RJO00008496
2540	JODHPUR	BAWADI	262126	VINAYAKPURA	383665	75613	100817	560095	SBI BANK	SBIN0032094	61263152596	RJO00008270
2541	JODHPUR	BHOPALGARH	39670	ARTIYA KALAN	450458	88776	118369	657603	RAJASTHAN GRAMIN BANK	RMGB0000294	11320878377	RJO00007592
2542	JODHPUR	BHOPALGARH	294647	ARTIYA KHURD	276219	54437	72583	403239	RAJASTHAN GRAMIN BANK	RMGB0000294	83068886912	RJO00008696
2543	JODHPUR	BHOPALGARH	39671	ASOP	1253471	247034	329379	1829884	RAJASTHAN GRAMIN BANK	RMGB0000689	83069232276	RJO00007659
2544	JODHPUR	BHOPALGARH	39672	BAGORIYAN	406327	80079	106772	593178	UCO BANK	UCBA0000451	0451010000224	RJO00007808
2545	JODHPUR	BHOPALGARH	39674	BARNI KHURD	331582	65348	87131	484061	RAJASTHAN GRAMIN BANK	RMGB0000315	11321616876	RJO00007611
2546	JODHPUR	BHOPALGARH	39675	BASNI HARISINGH	521923	102861	137148	761932	UCO BANK	UCBA0000451	04510110076194	RJO00007550

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2547	JODHPUR	BHOPALGARH	262853	BEERANI	395493	77944	103925	577362	SBI BANK	SBIN0031693	61259570460	RJO00007809
2548	JODHPUR	BHOPALGARH	39679	BURKIYA	337645	66543	88724	492912	RAJASTHAN GRAMIN BANK	RMGB0000294	11320875105	RJO00007597
2549	JODHPUR	BHOPALGARH	294656	CHHAPLA	253159	49893	66524	369576	RAJASTHAN GRAMIN BANK	RMGB0000315	83068854786	RJO00008669
2550	JODHPUR	BHOPALGARH	39681	DEWATRA	405233	79863	106485	591581	RAJASTHAN GRAMIN BANK	RMGB0000294	11320878548	RJO00007587
2551	JODHPUR	BHOPALGARH	294655	DHANDHORA	454732	89619	119492	663843	RAJASTHAN GRAMIN BANK	RMGB0000689	83068920013	RJO00008697
2552	JODHPUR	BHOPALGARH	294649	DHORU	237455	46798	62397	346650	RAJASTHAN GRAMIN BANK	RMGB0000294	83068855746	RJO00008701
2553	JODHPUR	BHOPALGARH	294661	GADERI	247692	48815	65087	361594	RAJASTHAN GRAMIN BANK	RMGB0000689	83068820484	RJO00008695
2554	JODHPUR	BHOPALGARH	39682	GAJSINGHPURA	519637	102410	136547	758594	UCO BANK	UCBA0000451	04510100002898	RJO00007584
2555	JODHPUR	BHOPALGARH	39683	GARASANI	329594	64956	86609	481159	BOB BANK	BARB0DBASOP	95290100008679	RJO00007654
2556	JODHPUR	BHOPALGARH	294657	HINGOLI	369849	72890	97187	539926	RAJASTHAN GRAMIN BANK	RMGB0000689	83068880998	RJO00008699
2557	JODHPUR	BHOPALGARH	39684	HIRADESAR	644279	126974	169299	940552	UCO BANK	UCBA0000451	04510110125953	RJO00007548
2558	JODHPUR	BHOPALGARH	294662	JHALAMALIYA	291824	57513	76684	426021	RAJASTHAN GRAMIN BANK	RMGB0000294	83068703860	RJO00008700
2559	JODHPUR	BHOPALGARH	39688	KHERI SALWA	419149	82606	110141	611896	RAJASTHAN GRAMIN BANK	RMGB0000316	11321006019	RJO00007585
2560	JODHPUR	BHOPALGARH	294660	KUMBHARA	297489	58629	78172	434290	RAJASTHAN GRAMIN BANK	RMGB0000689	83068834373	RJO00008698
2561	JODHPUR	BHOPALGARH	39692	KURI	346789	68345	91127	506261	RAJASTHAN GRAMIN BANK	RMGB0000294	11320903111	RJO00007660
2562	JODHPUR	BHOPALGARH	39694	MANGERIYA	307727	60647	80863	449237	RAJASTHAN GRAMIN BANK	RMGB0000689	83069358108	RJO00007658
2563	JODHPUR	BHOPALGARH	294654	NANDIYA PRABHAWATI	327805	64604	86138	478547	RAJASTHAN GRAMIN BANK	RMGB0000294	83068888422	RJO00008662
2564	JODHPUR	BHOPALGARH	39696	NARSAR	547368	107875	143834	799077	RAJASTHAN GRAMIN BANK	RMGB0000315	11321615759	RJO00007652
2565	JODHPUR	BHOPALGARH	39698	PALRI RANAWATA	520532	102586	136782	759900	UCO BANK	UCBA0000451	04510100005577	RJO00007586
2566	JODHPUR	BHOPALGARH	39700	RAJLANI	546474	107699	143599	797772	RAJASTHAN GRAMIN BANK	RMGB0000315	11321609110	RJO00007591
2567	JODHPUR	BHOPALGARH	39702	RAMPURA	381677	75221	100295	557193	UCO BANK	UCBA0000464	04640100102791	RJO00008710
2568	JODHPUR	BHOPALGARH	39703	RAROD	343410	67679	90239	501328	RAJASTHAN GRAMIN BANK	RMGB0000689	83070206525	RJO00007595
2569	JODHPUR	BHOPALGARH	39705	RUDIA	455726	89814	119753	665293	RAJASTHAN GRAMIN BANK	RMGB0000689	83069918730	RJO00007589
2570	JODHPUR	BHOPALGARH	39708	SURPURAKHURD	313293	61744	82325	457362	UCO BANK	UCBA0000451	04510100000216	RJO00007544
2571	JODHPUR	BHOPALGARH	39697	USTRA	429287	84604	112805	626696	UCO BANK	UCBA0000451	04510100000226	RJO00007657
2572	JODHPUR	CHAMU	294742	RAMSINGH NAGAR	248587	48992	65322	362901	PNB BANK	PUNB0171510	17152722000586	RJO00008350
2573	JODHPUR	DECHU	39889	BHOJAKOR	232187	45759	61013	338959	SBI BANK	SBIN0032108	51040878647	RJO00007663
2574	JODHPUR	DECHU	295006	MASJID KI DHANI	184179	36298	48397	268874	UCO BANK	UCBA0001067	10670110075586	RJO00008392
2575	JODHPUR	DECHU	262742	RAWATNAGAR	303552	59824	79766	443142	UCO BANK	UCBA0001067	10670110051207	RJO00007668
2576	JODHPUR	DECHU	294821	RIDMAL NAGAR	172152	33928	45237	251317	UCO BANK	UCBA0001196	11960110091302	RJO00008393
2577	JODHPUR	DHAWA	262425	BARLA NAGAR	403941	79609	106145	589695	PNB BANK	PUNB0194610	19462041002036	RJO00008365
2578	JODHPUR	DHAWA	39749	BARLIYAN	303155	59746	79661	442562	PNB BANK	PUNB0194610	19462041001206	RJO00007627
2579	JODHPUR	DHAWA	294716	BHANDOO KHURD	333768	65779	87706	487253	PNB BANK	PUNB0194610	19462612000293	RJO00008407
2580	JODHPUR	DHAWA	39751	BHANDU KALAN	481867	94966	126622	703455	PNB BANK	PUNB0194610	19462041000902	RJO00007628
2581	JODHPUR	DHAWA	294715	CHALI	284170	56004	74672	414846	PNB BANK	PUNB0194610	19462612000424	RJO00008426
2582	JODHPUR	DHAWA	39756	CHICHARLI	306733	60451	80601	447785	PNB BANK	PUNB0194610	19462041001725	RJO00007594
2583	JODHPUR	DHAWA	262455	DAIPARA KHICHIYAN	238250	46954	62606	347810	PNB BANK	PUNB0194610	19462041002043	RJO00008370
2584	JODHPUR	DHAWA	39757	DHAWA	511686	100843	134457	746986	PNB BANK	PUNB0194610	19462041000223	RJO00007626

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2585	JODHPUR	DHAWA	39760	DOLI	698250	137611	183482	1019343	PNB BANK	PUNB0194610	19462041001787	RJO00008668
2586	JODHPUR	DHAWA	39761	FEECH	570428	112420	149893	832741	PNB BANK	PUNB0194610	19462041000162	RJO00007530
2587	JODHPUR	DHAWA	294717	HAMIR NAGAR	238349	46974	62632	347955	PNB BANK	PUNB0194610	19462612000448	RJO00008617
2588	JODHPUR	DHAWA	294713	HINGOLA RANA NAGAR	231392	45603	60804	337799	PNB BANK	PUNB0194610	19462612000417	RJO00008425
2589	JODHPUR	DHAWA	294711	IMAM NAGAR RABARIYA	243617	48012	64016	355645	PNB BANK	PUNB0194610	19462612000331	RJO00008429
2590	JODHPUR	DHAWA	39764	JANADESAR	359313	70813	94418	524544	PNB BANK	PUNB0194610	19462041001213	RJO00007645
2591	JODHPUR	DHAWA	39766	JHANWAR	800925	157846	210462	1169233	PNB BANK	PUNB0194610	19462041001794	RJO00007644
2592	JODHPUR	DHAWA	39768	KALIJAL	528881	104232	138976	772089	PNB BANK	PUNB0194610	19462041000810	RJO00007533
2593	JODHPUR	DHAWA	39771	KHUDALA	546474	107699	143599	797772	PNB BANK	PUNB0194610	19462041001800	RJO00007598
2594	JODHPUR	DHAWA	39773	LOONAWASKALAN	546275	107660	143547	797482	PNB BANK	PUNB0194610	19462041000049	RJO00007623
2595	JODHPUR	DHAWA	39774	LOONAWASKHARA	549953	108385	144513	802851	PNB BANK	PUNB0194610	19462041001183	RJO00007535
2596	JODHPUR	DHAWA	294714	MELBA	322736	63605	84806	471147	PNB BANK	PUNB0194610	19462612000348	RJO00008427
2597	JODHPUR	DHAWA	39779	NARNADI	532757	104996	139995	777748	PNB BANK	PUNB0194610	19462041001893	RJO00007649
2598	JODHPUR	DHAWA	39782	PEEPARLI	628872	123938	165251	918061	PNB BANK	PUNB0194610	19462041001176	RJO00007618
2599	JODHPUR	DHAWA	39783	ROHICHAKALAN	530272	104506	139342	774120	PNB BANK	PUNB0194610	19462041001626	RJO00007596
2600	JODHPUR	DHAWA	294718	SINLI	244313	48149	64199	356661	PNB BANK	PUNB0194610	19462612000317	RJO00008423
2601	JODHPUR	DHAWA	39789	SUBDAND	551444	108678	144905	805027	PNB BANK	PUNB0194610	19462041000155	RJO00007632
2602	JODHPUR	DHAWA	294719	UTTESAR	259918	51225	68300	379443	PNB BANK	PUNB0194610	19462612000324	RJO00008424
2603	JODHPUR	GHANTIYALI	294893	AJASAR	263596	51949	69266	384811	RAJASTHAN GRAMIN BANK	RMGB0000481	83068529063	RJO00008581
2604	JODHPUR	GHANTIYALI	294967	ASOLAI	271746	53556	71408	396710	HDFC BANK	HDFC0002601	50100386246626	RJO00008721
2605	JODHPUR	GHANTIYALI	294939	BABA KA DHORA	177321	34946	46595	258862	UCO BANK	UCBA0002977	29770110103623	RJO00008557
2606	JODHPUR	GHANTIYALI	294961	BANSWARA NAGAR	240337	47366	63154	350857	ICICI BANK	ICIC0007376	737601000162	RJO00008722
2607	JODHPUR	GHANTIYALI	262572	BARJASAR	359412	70833	94444	524689	AXIS BANK	UTIB0001215	921010019903128	RJO00008723
2608	JODHPUR	GHANTIYALI	39888	BHIYANSAR	310411	61176	81568	453155	ICICI BANK	ICIC0007376	737601000505	RJO00008733
2609	JODHPUR	GHANTIYALI	39890	BHOJASAR	440817	86876	115835	643528	ICICI BANK	ICIC0007376	737601000112	RJO00008725
2610	JODHPUR	GHANTIYALI	39642	BOOGADI	493297	97219	129626	720142	RAJASTHAN GRAMIN BANK	RMGB0000293	11320702528	RJO00008708
2611	JODHPUR	GHANTIYALI	39643	CHAKHU	227515	44839	59785	332139	UCO BANK	UCBA0000881	08810100002513	RJO00007819
2612	JODHPUR	GHANTIYALI	39644	CHAMPASAR	254352	50128	66837	371317	SBI BANK	SBIN0031205	51040877304	RJO00007820
2613	JODHPUR	GHANTIYALI	39646	CHEEMANA	412788	81352	108470	602610	RAJASTHAN GRAMIN BANK	RMGB0000293	11320689120	RJO00007805
2614	JODHPUR	GHANTIYALI	262574	CHHITARBERA	293215	57787	77049	428051	ICICI BANK	ICIC0007376	737601000065	RJO00008726
2615	JODHPUR	GHANTIYALI	294891	DADU DAYAL NAGAR	193224	38081	50774	282079	RAJASTHAN GRAMIN BANK	RMGB0000481	83068630721	RJO00008587
2616	JODHPUR	GHANTIYALI	294892	DHADHARWALA	295998	58335	77781	432114	UCO BANK	UCBA0002977	29770110103586	RJO00008570
2617	JODHPUR	GHANTIYALI	262573	GANDI SAGAR	243021	47895	63859	354775	HDFC BANK	HDFC0002601	50100112610123	RJO00008734
2618	JODHPUR	GHANTIYALI	39648	GHANTIYALI	416266	82038	109384	607688	RAJASTHAN GRAMIN BANK	RMGB0000293	11320688127	RJO00007772
2619	JODHPUR	GHANTIYALI	39650	JAISALA	707196	139374	185832	1032402	RAJASTHAN GRAMIN BANK	RMGB0000293	11320736727	RJO00008238
2620	JODHPUR	GHANTIYALI	294977	JAMBH SAGAR	234175	46151	61535	341861	AXIS BANK	UTIB0001215	920010068928995	RJO00008724
2621	JODHPUR	GHANTIYALI	39656	KELANSAR	382373	75358	100477	558208	RAJASTHAN GRAMIN BANK	RMGB0000481	83046244540	RJO00007817
2622	JODHPUR	GHANTIYALI	294897	KHAJOOSAR	311106	61313	81751	454170	UCO BANK	UCBA0002977	29770110103722	RJO00008590

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2623	JODHPUR	GHANTİYALI	39657	LUNA	191335	37708	50278	279321	UCO BANK	UCBA0000881	08810100001557	RJJO00007803
2624	JODHPUR	GHANTİYALI	294889	MANEORA	249978	49266	65688	364932	RAJASTHAN GRAMIN BANK	RMGB0000481	83068580199	RJJO00008560
2625	JODHPUR	GHANTİYALI	294960	MOHAR NAGAR	234175	46151	61535	341861	ICICI BANK	ICIC0007376	737601000314	RJJO00008727
2626	JODHPUR	GHANTİYALI	262294	NARAYANPURA	322537	63566	84754	470857	SBI BANK	SBIN0032132	61263199635	RJJO00008218
2627	JODHPUR	GHANTİYALI	39661	NOKHRA BHATIYAN	255942	50441	67255	373638	HDFC BANK	HDFC0002601	50100107210032	RJJO00008728
2628	JODHPUR	GHANTİYALI	294973	NOKHRA CHARNAN	225030	44349	59132	328511	PNB BANK	PUNB0215210	21522612000900	RJJO00008729
2629	JODHPUR	GHANTİYALI	39915	PARIYAL	355238	70010	93347	518595	HDFC BANK	HDFC0002601	50100069431878	RJJO00008732
2630	JODHPUR	GHANTİYALI	262713	RADKAPURA	396288	78100	104134	578522	AU BANK	AUBL0002262	2181226234252751	RJJO00008730
2631	JODHPUR	GHANTİYALI	39664	ROHINA	417658	82312	109749	609719	SBI BANK	SBIN0032142	61030653278	RJJO00007716
2632	JODHPUR	GHANTİYALI	262275	SAJNANIYON KI DHANI	240238	47346	63128	350712	HDFC BANK	HDFC0002601	50100111128388	RJJO00008731
2633	JODHPUR	GHANTİYALI	294903	SUBHASH NAGAR	241729	47640	63520	352889	UCO BANK	UCBA0000881	08810110083000	RJJO00008562
2634	JODHPUR	KERU	262225	BAMBOR DARJIYAN	409607	80725	107634	597966	RAJASTHAN GRAMIN BANK	RMGB0000604	83021819803	RJJO00008521
2635	JODHPUR	KERU	262236	BARLI	402351	79295	105727	587373	IDBI BANK	IBKL0002031	2031104000017930	RJJO00008394
2636	JODHPUR	KERU	39794	BERU	617044	121607	162143	900794	AXIS BANK	UTIB0003296	920010040684567	RJJO00007650
2637	JODHPUR	KERU	262228	CHAWANDA	387541	76377	101836	565754	UCO BANK	UCBA0001305	13050110089286	RJJO00008459
2638	JODHPUR	KERU	39798	CHOKHA	838397	165231	220309	1223937	SBI BANK	SBIN0031649	61129551120	RJJO00007636
2639	JODHPUR	KERU	262346	DAIJAR	362494	71440	95254	529188	SBI BANK	SBIN0013525	61262673575	RJJO00008631
2640	JODHPUR	KERU	294806	GHANTİYALA	338142	66641	88855	493638	RAJASTHAN GRAMIN BANK	RMGB0000688	83068472446	RJJO00008638
2641	JODHPUR	KERU	294805	HEMNAGAR POONIYON KI PYAU	312399	61567	82090	456056	UCO BANK	UCBA0001305	13050110140901	RJJO00008465
2642	JODHPUR	KERU	39801	INDROKA	225627	44466	59289	329382	INDIAN BANK	IDIB000I527	20742734290	RJJO00007607
2643	JODHPUR	KERU	39804	JOLIYALI	332675	65564	87418	485657	RAJASTHAN GRAMIN BANK	RMGB0000604	83021766133	RJJO00007603
2644	JODHPUR	KERU	294810	KARANI	297986	58727	78303	435016	AXIS BANK	UTIB0003296	920010040684541	RJJO00008499
2645	JODHPUR	KERU	39805	KARWAR	558302	110030	146707	815039	RAJASTHAN GRAMIN BANK	RMGB0000311	11212145796	RJJO00007582
2646	JODHPUR	KERU	39806	KEROO	946539	186544	248725	1381808	IDBI BANK	IBKL0000058	0058104000518772	RJJO00007608
2647	JODHPUR	KERU	39808	LORDI DAIJAGARA	339931	66994	89325	496250	AXIS BANK	UTIB0003296	920010040684570	RJJO00007605
2648	JODHPUR	KERU	262309	MAHADEV NAGAR UNDERA	313591	61803	82404	457798	UCO BANK	UCBA0001305	13050110088050	RJJO00008457
2649	JODHPUR	KERU	294808	MANAI	271348	53477	71303	396128	AXIS BANK	UTIB0003296	920010040684477	RJJO00008648
2650	JODHPUR	KERU	39810	MANAKLAO	464572	91558	122077	678207	SBI BANK	SBIN0031681	51075840240	RJJO00007604
2651	JODHPUR	KERU	39812	NARWA KHICHIYA	444693	87640	116854	649187	SBI BANK	SBIN0031208	61085038022	RJJO00007610
2652	JODHPUR	KERU	262348	PALRI MANGLIYA	444097	87523	116697	648317	PNB BANK	PUNB0194910	19492041000169	RJJO00008806
2653	JODHPUR	KERU	39814	POPAWAS	463181	91284	121712	676177	UCO BANK	UCBA0001305	13050110009093	RJJO00007583
2654	JODHPUR	KERU	39815	ROHILAKALAN	482364	95064	126753	704181	SBI BANK	SBIN0031649	51069030323	RJJO00007634
2655	JODHPUR	KERU	262247	SALORI	397083	78257	104343	579683	BANK OF INDIA	BKID0006612	661210110002451	RJJO00008463
2656	JODHPUR	LOHAWAT	39897	FATEHSAGAR	591301	116534	155378	863213	SBI BANK	SBIN0031205	51040878591	RJJO00008454
2657	JODHPUR	LOHAWAT	262756	HANSADESH	234672	46249	61666	342587	SBI BANK	SBIN0032424	61263950390	RJJO00008519
2658	JODHPUR	LOHAWAT	39906	KUSHLAWA	353151	69599	92799	515549	SBI BANK	SBIN0031205	51040878750	RJJO00007569
2659	JODHPUR	LUNI	294721	BALAJI NAGAR	267969	52811	70415	391195	PNB BANK	PUNB0194610	19462612000379	RJJO00008419
2660	JODHPUR	LUNI	39750	BHACHARNA	393107	77474	103298	573879	PNB BANK	PUNB0194610	19462041000018	RJJO00007646

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2661	JODHPUR	LUNI	39752	BHATINDA	661374	130344	173792	965510	PNB BANK	PUNB0194610	19462041000087	RJO00008274
2662	JODHPUR	LUNI	39753	BIRAMI	548859	108169	144226	801254	PNB BANK	PUNB0194610	19462041000056	RJO00007536
2663	JODHPUR	LUNI	39754	BORANADA	734430	144741	192989	1072160	PNB BANK	PUNB0194610	19462041000148	RJO00007599
2664	JODHPUR	LUNI	262461	DHANDHIYA	313094	61705	82273	457072	PNB BANK	PUNB0194610	19462041002050	RJO00008322
2665	JODHPUR	LUNI	294722	DHIGANA	225627	44466	59289	329382	PNB BANK	PUNB0194610	19462612000355	RJO00008421
2666	JODHPUR	LUNI	39759	DHUNDHARA	739002	145642	194190	1078834	PNB BANK	PUNB0194610	19462041000650	RJO00007553
2667	JODHPUR	LUNI	294707	GANGANA	271845	53575	71434	396854	PNB BANK	PUNB0194610	19462612000431	RJO00008694
2668	JODHPUR	LUNI	39763	GURAVISHNOIYAN	668332	131715	175620	975667	PNB BANK	PUNB0194610	19462041001824	RJO00007549
2669	JODHPUR	LUNI	262432	KAKANI	433859	85505	114007	633371	PNB BANK	PUNB0194610	19462041002029	RJO00008279
2670	JODHPUR	LUNI	39767	KAKELAO	504330	99393	132525	736248	PNB BANK	PUNB0194610	19462041000353	RJO00007624
2671	JODHPUR	LUNI	39769	KHARABERAPUROHITAN	446383	87973	117298	651654	PNB BANK	PUNB0194610	19462041000100	RJO00007620
2672	JODHPUR	LUNI	39770	KHEJARLIKALAN	629170	123997	165329	918496	PNB BANK	PUNB0194610	19462041000032	RJO00007615
2673	JODHPUR	LUNI	39772	LOLAWAS	308224	60745	80993	449962	PNB BANK	PUNB0194610	19462041000063	RJO00008320
2674	JODHPUR	LUNI	39775	LUNI	638017	125740	167654	931411	PNB BANK	PUNB0194610	19462041000612	RJO00008321
2675	JODHPUR	LUNI	39776	MODI JOSHIYAN	421335	83037	110716	615088	PNB BANK	PUNB0194610	19462041001169	RJO00007619
2676	JODHPUR	LUNI	39777	MOGRAKALAN	535143	105466	140621	781230	PNB BANK	PUNB0194610	19462041000568	RJO00007555
2677	JODHPUR	LUNI	39778	NANDWAN	680558	134124	178833	993515	PNB BANK	PUNB0194610	19462041000179	RJO00007588
2678	JODHPUR	LUNI	294724	NAYA SAJARA KHURD	331482	65329	87105	483916	PNB BANK	PUNB0194610	19462612000286	RJO00008403
2679	JODHPUR	LUNI	39781	PALASANI	774088	152557	203410	1130055	PNB BANK	PUNB0194610	19462041001770	RJO00007545
2680	JODHPUR	LUNI	39762	PHITKASNI	319853	63037	84049	466939	PNB BANK	PUNB0194610	19462041000322	RJO00007621
2681	JODHPUR	LUNI	39784	SALAWAS	793371	156358	208477	1158206	PNB BANK	PUNB0194610	19462041001763	RJO00007537
2682	JODHPUR	LUNI	39785	SANGARIYA	2271474	447662	596884	3316020	PNB BANK	PUNB0194610	19462041001749	RJO00007647
2683	JODHPUR	LUNI	294720	SAR	493894	97337	129782	721013	PNB BANK	PUNB0194610	19462612000400	RJO00008549
2684	JODHPUR	LUNI	39786	SARECHA	265186	52263	69684	387133	PNB BANK	PUNB0194610	19462041000186	RJO00007534
2685	JODHPUR	LUNI	39787	SATLANA	758483	149482	199309	1107274	PNB BANK	PUNB0194610	19462041001855	RJO00007637
2686	JODHPUR	LUNI	39788	SHIKARPURA	320052	63076	84101	467229	PNB BANK	PUNB0194610	19462041001701	RJO00007606
2687	JODHPUR	LUNI	262440	TANAWARA	437835	86289	115052	639176	PNB BANK	PUNB0194610	19462041002012	RJO00008666
2688	JODHPUR	MANDOR	295009	AKTHALI	205052	40412	53882	299346	SBI BANK	SBIN0032069	39751895974	RJO00008490
2689	JODHPUR	MANDOR	39791	BANAR	475605	93732	124977	694314	UCO BANK	UCBA0001228	12280100002844	RJO00007633
2690	JODHPUR	MANDOR	39792	BAWARLA	388336	76533	102045	566914	HDFC BANK	HDFC0003382	50100023713941	RJO00007639
2691	JODHPUR	MANDOR	39795	BISALPUR	500355	98610	131480	730445	RAJASTHAN GRAMIN BANK	RMGB0000297	11320936078	RJO00007602
2692	JODHPUR	MANDOR	294807	BUDH NAGAR	183483	36161	48215	267859	SBI BANK	SBIN0032069	39763161553	RJO00008507
2693	JODHPUR	MANDOR	39799	DAIKARA	379788	74849	99798	554435	SBI BANK	SBIN0031692	61092320905	RJO00007600
2694	JODHPUR	MANDOR	39800	DANGIYAWAS	386249	76122	101496	563867	SBI BANK	SBIN0032319	61127649345	RJO00007581
2695	JODHPUR	MANDOR	294809	DANTIWARA	324425	63938	85250	473613	HDFC BANK	HDFC0003382	50100427980892	RJO00008596
2696	JODHPUR	MANDOR	294812	GUJRAWAS	271746	53556	71408	396710	SBI BANK	SBIN0032069	39750592390	RJO00008580
2697	JODHPUR	MANDOR	262340	JAJIWAL GEHLOTA	261111	51460	68613	381184	SBI BANK	SBIN0032069	61262879167	RJO00008512
2698	JODHPUR	MANDOR	39802	JAJIWAL KALAN	249879	49246	65662	364787	UCO BANK	UCBA0001228	12280100003181	RJO00007601

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2699	JODHPUR	MANDOR	294803	JAJIWAL KHICHIYAN	275225	54241	72322	401788	SBI BANK	SBIN0032069	39754887187	RJO00008513
2700	JODHPUR	MANDOR	294799	JAJIWAL VISHNOIYAN	278803	54946	73262	407011	SBI BANK	SBIN0032069	39753227096	RJO00008605
2701	JODHPUR	MANDOR	259814	JALELI DAIKARA	219762	43311	57748	320821	SBI BANK	SBIN0032069	61275006118	RJO00007570
2702	JODHPUR	MANDOR	39803	JALELI FAUJDARA	426504	84055	112074	622633	SBI BANK	SBIN0031995	61125009510	RJO00007580
2703	JODHPUR	MANDOR	39807	KHATIYASANI	340329	67072	89429	496830	RAJASTHAN GRAMIN BANK	RMGB0000311	11212140254	RJO00007572
2704	JODHPUR	MANDOR	262344	KHOKHARIYA	337943	66602	88803	493348	SBI BANK	SBIN0032069	61260240587	RJO00008567
2705	JODHPUR	MANDOR	294811	KUKANDA	183185	36102	48136	267423	SBI BANK	SBIN0032069	39748138135	RJO00008626
2706	JODHPUR	MANDOR	39809	LORDI PANDIT JI	397282	78296	104395	579973	UCO BANK	UCBA0000563	05630110013069	RJO00007641
2707	JODHPUR	MANDOR	39811	NANDRA KALAN	195112	38453	51270	284835	HDFC BANK	HDFC0009067	50100228235542	RJO00007612
2708	JODHPUR	MANDOR	39813	PEETHAWAS	461491	90951	121268	673710	SBI BANK	SBIN0031995	61126116963	RJO00007631
2709	JODHPUR	MANDOR	294802	ROODKALI	239940	47287	63050	350277	SBI BANK	SBIN0031995	39738140566	RJO00008461
2710	JODHPUR	MANDOR	39816	SALWAKALAN	686323	135260	180348	1001931	SBI BANK	SBIN0031692	61125825711	RJO00007554
2711	JODHPUR	MANDOR	294800	SODER KI DHANI	263297	51891	69188	384376	SBI BANK	SBIN0032069	39763057406	RJO00008515
2712	JODHPUR	MANDOR	39817	SURPURA	301167	59354	79139	439660	RAJASTHAN GRAMIN BANK	RMGB0000311	11212145151	RJO00007557
2713	JODHPUR	MANDOR	294804	THABUKRA	446383	87973	117298	651654	UCO BANK	UCBA0001228	12280110143209	RJO00008627
2714	JODHPUR	OSIAN	39827	BAITHWASIYAN	603725	118982	158643	881350	RAJASTHAN GRAMIN BANK	RMGB0000314	11321713358	RJO00007784
2715	JODHPUR	OSIAN	39823	BARA KHURD	609291	120079	160106	889476	SBI BANK	SBIN0031206	51023751292	RJO00007842
2716	JODHPUR	OSIAN	262493	BARASALOO KALAN	353946	69756	93008	516710	RAJASTHAN GRAMIN BANK	RMGB0000314	83020273783	RJO00008229
2717	JODHPUR	OSIAN	39826	BERDON KA BAS	346193	68228	90970	505391	SBI BANK	SBIN0005484	11186974661	RJO00007835
2718	JODHPUR	OSIAN	262560	BHAIRU SAGAR	537230	105877	141170	784277	ICICI BANK	ICIC0003609	360901000591	RJO00008191
2719	JODHPUR	OSIAN	262480	BHAKHARI	328302	64702	86269	479273	SBI BANK	SBIN0031206	61262810933	RJO00008227
2720	JODHPUR	OSIAN	294481	BHAKHRON KI DHANI	278902	54966	73288	407156	RAJASTHAN GRAMIN BANK	RMGB0000314	83068731661	RJO00008528
2721	JODHPUR	OSIAN	39829	BHER	442805	87268	116357	646430	ICICI BANK	ICIC0002297	681401007961	RJO00008221
2722	JODHPUR	OSIAN	39832	BHIMSAGAR	515164	101529	135372	752065	ICICI BANK	ICIC0002300	681401007911	RJO00007833
2723	JODHPUR	OSIAN	39837	CHANDRAKH	459006	90461	120615	670082	SBI BANK	SBIN0031206	51023751587	RJO00008214
2724	JODHPUR	OSIAN	262487	DABARI	363388	71617	95489	530494	SBI BANK	SBIN0031206	61261698648	RJO00008211
2725	JODHPUR	OSIAN	262500	DHUNARIYAN	351560	69285	92381	513226	SBI BANK	SBIN0016161	34725235176	RJO00008225
2726	JODHPUR	OSIAN	39842	EKALKHORI	323531	63761	85015	472307	SBI BANK	SBIN0031206	61266801866	RJO00007834
2727	JODHPUR	OSIAN	262537	GINGALA	430778	84898	113197	628873	RAJASTHAN GRAMIN BANK	RMGB0000314	83020943976	RJO00008222
2728	JODHPUR	OSIAN	294483	HANUMAN NAGAR	240635	47424	63233	351292	ICICI BANK	ICIC0002300	230001001841	RJO00008527
2729	JODHPUR	OSIAN	262486	HARLAYA	382870	75456	100608	558934	ICICI BANK	ICIC0006814	681401701966	RJO00008209
2730	JODHPUR	OSIAN	294478	JATIPURA MUKAM SIMRATHNAGAR	335160	66053	88071	489284	PNB BANK	PUNB0736000	7360000100030868	RJO00008664
2731	JODHPUR	OSIAN	294486	KHABRA KALAN	313989	61881	82508	458378	UCO BANK	UCBA0003170	31700110028032	RJO00008396
2732	JODHPUR	OSIAN	39853	KHABRA KHURD	376508	74202	98936	549646	SBI BANK	SBIN0031206	51023751407	RJO00007841
2733	JODHPUR	OSIAN	39854	KHARDA MAIWASA	414378	81666	108888	604932	SBI BANK	SBIN0016161	11187010446	RJO00007786
2734	JODHPUR	OSIAN	39856	KHETASAR	491508	96866	129155	717529	SBI BANK	SBIN0031206	51023751327	RJO00007831
2735	JODHPUR	OSIAN	39857	KHINDAKOR	458112	90285	120380	668777	RAJASTHAN GRAMIN BANK	RMGB0000314	11321692473	RJO00007832
2736	JODHPUR	OSIAN	39858	KINJARI	463678	91382	121842	676902	RAJASTHAN GRAMIN BANK	RMGB0000314	11321692778	RJO00007785

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2737	JODHPUR	OSIAN	39867	NEVRA	623406	122861	163815	910082	SBI BANK	SBIN0016161	11187028975	RJO00008208
2738	JODHPUR	OSIAN	39868	NEVRA ROAD	658492	129776	173034	961302	SBI BANK	SBIN0016161	35654298912	RJO00007836
2739	JODHPUR	OSIAN	39871	OSIAN	1512494	298082	397444	2208020	SBI BANK	SBIN0031206	51023751611	RJO00007783
2740	JODHPUR	OSIAN	262496	PANDIT JI KI DHANI	470337	92694	123592	686623	RAJASTHAN GRAMIN BANK	RMGB0000314	83021076058	RJO00008226
2741	JODHPUR	OSIAN	262509	RAMNAGAR	379590	74809	99746	554145	SBI BANK	SBIN0031206	61262506503	RJO00008224
2742	JODHPUR	OSIAN	294489	SAMRATHALNAGAR	287351	56631	75508	419490	BOB BANK	BARBOOSIANX	53670100017093	RJO00008665
2743	JODHPUR	OSIAN	39878	SAMRAU	525700	103605	138140	767445	ICICI BANK	ICIC0002300	230001000479	RJO00008210
2744	JODHPUR	OSIAN	262485	SARAN NAGAR	280791	55338	73784	409913	ICICI BANK	ICIC0002300	230001001011	RJO00008228
2745	JODHPUR	OSIAN	262505	SIRMANDI	375514	74006	98675	548195	SBI BANK	SBIN0031206	61262243848	RJO00008215
2746	JODHPUR	OSIAN	39881	TAPOO	410303	80862	107817	598982	SBI BANK	SBIN0031206	51023751372	RJO00007843
2747	JODHPUR	OSIAN	39882	THOB	322736	63605	84806	471147	SBI BANK	SBIN0005484	11186978305	RJO00008205
2748	JODHPUR	PEEPAD SAHAR	39673	BARA KALAN	238747	47052	62736	348535	RAJASTHAN GRAMIN BANK	RMGB0000316	11321006031	RJO00008466
2749	JODHPUR	PEEPAD SAHAR	294558	BENAN	275622	54320	72426	402368	PNB BANK	PUNB0082400	0824000100295670	RJO00008529
2750	JODHPUR	PEEPAD SAHAR	39677	BHUNDANA	230099	45348	60464	335911	RAJASTHAN GRAMIN BANK	RMGB0000316	11321006359	RJO00008453
2751	JODHPUR	PEEPAD SAHAR	39714	BOROONDA	1710588	337123	449498	2497209	PNB BANK	PUNB0736200	7362000100041039	RJO00008334
2752	JODHPUR	PEEPAD SAHAR	39715	BOYAL	447278	88149	117533	652960	UCO BANK	UCBA0001188	11880100002706	RJO00008435
2753	JODHPUR	PEEPAD SAHAR	39716	BUCHKALA	590605	116396	155195	862196	PNB BANK	PUNB0082400	0824000100048205	RJO00008372
2754	JODHPUR	PEEPAD SAHAR	39680	CHAUKRI KALAN	388734	76612	102149	567495	RAJASTHAN GRAMIN BANK	RMGB0000307	11321662404	RJO00008433
2755	JODHPUR	PEEPAD SAHAR	39718	CHIRDHANI	404339	79687	106250	590276	AXIS BANK	UTIB0001216	920010048437736	RJO00008378
2756	JODHPUR	PEEPAD SAHAR	39719	CHODHA	268665	52948	70598	392211	JCCB JODHPUR	RSCB0026005	26005101110021903	RJO00008374
2757	JODHPUR	PEEPAD SAHAR	294557	JASPALI	250774	49422	65897	366093	PNB BANK	PUNB0082400	0824000100295689	RJO00008530
2758	JODHPUR	PEEPAD SAHAR	294553	JAWASIYA	254650	50186	66915	371751	PNB BANK	PUNB0082400	0824000100295698	RJO00008534
2759	JODHPUR	PEEPAD SAHAR	294559	KANGAL	339434	66896	89194	495524	BOB BANK	BARBORATKUR	59590100002088	RJO00008484
2760	JODHPUR	PEEPAD SAHAR	39686	KHANGATA	747053	147229	196306	1090588	UCO BANK	UCBA0001304	13040100100818	RJO00008428
2761	JODHPUR	PEEPAD SAHAR	294556	KHARIYA ANAWAS	392412	77336	103115	572863	PNB BANK	PUNB0082400	0824000100295704	RJO00008572
2762	JODHPUR	PEEPAD SAHAR	39687	KHARIYA KHANGAR	721310	142156	189541	1053007	SBI BANK	SBIN0009113	11582378374	RJO00008464
2763	JODHPUR	PEEPAD SAHAR	39689	KHWASPURA	751426	148091	197455	1096972	RAJASTHAN GRAMIN BANK	RMGB0000307	11321662073	RJO00008373
2764	JODHPUR	PEEPAD SAHAR	39691	KOSANA	664356	130931	174575	969862	RAJASTHAN GRAMIN BANK	RMGB0000309	11321818307	RJO00008458
2765	JODHPUR	PEEPAD SAHAR	39690	KUR	468747	92381	123174	684302	RAJASTHAN GRAMIN BANK	RMGB0000316	11321005844	RJO00008342
2766	JODHPUR	PEEPAD SAHAR	39730	MADLIYA	326214	64290	85721	476225	SBI BANK	SBIN0005846	11330776688	RJO00008486
2767	JODHPUR	PEEPAD SAHAR	39693	MALAR	221850	43722	58296	323868	RAJASTHAN GRAMIN BANK	RMGB0000316	11321006531	RJO00008366
2768	JODHPUR	PEEPAD SAHAR	39731	MALAWAS	361599	71264	95019	527882	AXIS BANK	UTIB0001216	921010019217540	RJO00008485
2769	JODHPUR	PEEPAD SAHAR	39733	NANAN	603825	119002	158669	881496	PNB BANK	PUNB0082400	0824000100045767	RJO00008452
2770	JODHPUR	PEEPAD SAHAR	39699	PALRI SIDHA	373427	73595	98127	545149	UCO BANK	UCBA0001304	13040110043387	RJO00008475
2771	JODHPUR	PEEPAD SAHAR	39701	RAMDAWAS KALAN	512878	101078	134771	748727	RAJASTHAN GRAMIN BANK	RMGB0000316	11321005833	RJO00008487
2772	JODHPUR	PEEPAD SAHAR	39704	RATKURIA	499460	98434	131245	729139	UCO BANK	UCBA0001304	13040110007044	RJO00008472
2773	JODHPUR	PEEPAD SAHAR	39741	RAWNIYANA	293414	57826	77101	428341	RAJASTHAN GRAMIN BANK	RMGB0000613	83047237632	RJO00008476
2774	JODHPUR	PEEPAD SAHAR	39743	RIYAN	526992	103860	138480	769332	PNB BANK	PUNB0082400	0824000100048676	RJO00008430

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2775	JODHPUR	PEEPAD SAHAR	39706	SALWAKHURD	664158	130892	174523	969573	RAJASTHAN GRAMIN BANK	RMGB0000316	11321006406	RJO00008467
2776	JODHPUR	PEEPAD SAHAR	39707	SATHEEN	688211	135633	180844	1004688	UCO BANK	UCBA0001304	13040100104001	RJO00008462
2777	JODHPUR	PEEPAD SAHAR	294560	SHEKHNAGAR	279101	55005	73340	407446	PNB BANK	PUNB0082400	0824000100295713	RJO00008576
2778	JODHPUR	PEEPAD SAHAR	39745	SILARI	363189	71577	95437	530203	UCO BANK	UCBA0001188	11880100001630	RJO00008474
2779	JODHPUR	PEEPAD SAHAR	39746	SINDHIPURA	504529	99433	132577	736539	PNB BANK	PUNB0082400	0824000100088009	RJO00008473
2780	JODHPUR	PEEPAD SAHAR	262255	SIYARA	448769	88443	117925	655137	RAJASTHAN GRAMIN BANK	RMGB0000307	83019728704	RJO00008468
2781	JODHPUR	PEEPAD SAHAR	294555	SOWANIYA	254451	50147	66863	371461	PNB BANK	PUNB0082400	0824000100295722	RJO00008582
2782	JODHPUR	PEEPAD SAHAR	39747	TILWASANI	404140	79648	106197	589985	UCO BANK	UCBA0001188	11880110077955	RJO00008371
2783	JODHPUR	PHALODI	39652	JOR	200877	39589	52785	293251	RAJASTHAN GRAMIN BANK	RMGB0000312	11321230417	RJO00007766
2784	JODHPUR	PHALODI	39658	MALAR	220657	43487	57983	322127	HDFC BANK	HDFC0002601	50100090485559	RJO00008641
2785	JODHPUR	SEKHALA	262862	BHALOO LAXMANGARH	258626	50970	67960	377556	RAJASTHAN GRAMIN BANK	RMGB0000491	83019879049	RJO00008391
2786	JODHPUR	TINWARI	262527	BADA KOTECHA	336353	66288	88385	491026	BOB BANK	BARBOTINWAR	40980100004581	RJO00008289
2787	JODHPUR	TINWARI	39819	BALARWA	903103	177984	237312	1318399	SBI BANK	SBIN0031410	51048751395	RJO00008288
2788	JODHPUR	TINWARI	39820	BANA KA BAS	498367	98218	130958	727543	SBI BANK	SBIN0031206	61137281720	RJO00008233
2789	JODHPUR	TINWARI	39824	BARLA BASNI	545579	107523	143364	796466	SBI BANK	SBIN0031410	51048751373	RJO00008232
2790	JODHPUR	TINWARI	39833	BEENJWARIYA	586232	115535	154046	855813	SBI BANK	SBIN0031410	51048751226	RJO00008290
2791	JODHPUR	TINWARI	294581	BHAINSER CHAWANDIYALI	315380	62155	82874	460409	PNB BANK	PUNB0139910	13992722001224	RJO00008564
2792	JODHPUR	TINWARI	39830	BHAISER KOTWALI	518544	102195	136260	756999	SBI BANK	SBIN0005484	11187029264	RJO00008291
2793	JODHPUR	TINWARI	262515	CHANDALIYA	282481	55671	74228	412380	SBI BANK	SBIN0009486	34811596859	RJO00008292
2794	JODHPUR	TINWARI	39839	CHAUPASANI CHARNAN	314386	61959	82612	458957	CENTRAL BANK	CBIN0280452	2082888697	RJO00008293
2795	JODHPUR	TINWARI	39838	CHERAI	315579	62194	82926	460699	SBI BANK	SBIN0031206	51023751316	RJO00008294
2796	JODHPUR	TINWARI	262503	DHOLIAYA NAGAR	250177	49305	65740	365222	PNB BANK	PUNB0139910	13992041000030	RJO00008295
2797	JODHPUR	TINWARI	262517	GANGADI	415769	81940	109253	606962	SBI BANK	SBIN0009486	11564807487	RJO00008296
2798	JODHPUR	TINWARI	39844	GHEVARA	309814	61058	81411	452283	SBI BANK	SBIN0031410	51048751384	RJO00008297
2799	JODHPUR	TINWARI	262523	GOPASARIYA	249283	49129	65505	363917	PNB BANK	PUNB0139910	13992041000054	RJO00008298
2800	JODHPUR	TINWARI	294586	JASNATH BARI	258626	50970	67960	377556	SBI BANK	SBIN0009486	39758041210	RJO00008555
2801	JODHPUR	TINWARI	39847	JELOO	516357	101764	135685	753806	BOB BANK	BARBOTINWAR	40980100004404	RJO00008325
2802	JODHPUR	TINWARI	39849	JUR	434853	85701	114268	634822	UNION BANK	UBIN0543012	430102010000537	RJO00008324
2803	JODHPUR	TINWARI	262519	KHUDIYALA	237653	46837	62449	346939	SBI BANK	SBIN0032115	61263430916	RJO00008303
2804	JODHPUR	TINWARI	262511	MAHADEV NAGAR	489819	96533	128711	715063	RAJASTHAN GRAMIN BANK	RMGB0000301	83021721953	RJO00008310
2805	JODHPUR	TINWARI	39860	MALOONGAN	342118	67425	89900	499443	SBI BANK	SBIN0009486	11564807396	RJO00008311
2806	JODHPUR	TINWARI	294585	MANDIYAI KALAN	284568	56083	74777	415428	PNB BANK	PUNB0139910	13992612000855	RJO00008559
2807	JODHPUR	TINWARI	39861	MANDIYAI KHURD	381478	75182	100242	556902	SBI BANK	SBIN0031410	51023751509	RJO00008312
2808	JODHPUR	TINWARI	262490	MINO KI DHANI	286456	56455	75273	418184	RAJASTHAN GRAMIN BANK	RMGB0000301	83021722662	RJO00008314
2809	JODHPUR	TINWARI	39873	PANCHLAKHURD	416366	82057	109410	607833	SBI BANK	SBIN0009486	11564807454	RJO00008315
2810	JODHPUR	TINWARI	294583	RAJASANI	247195	48717	64956	360868	PNB BANK	PUNB0139910	13992722001186	RJO00008554
2811	JODHPUR	TINWARI	294588	RAMNAGAR	293414	57826	77101	428341	PNB BANK	PUNB0139910	13992722001162	RJO00008608
2812	JODHPUR	TINWARI	39877	RAMPURA BHATIYAN	389330	76729	102306	568365	CENTRAL BANK	CBIN0280452	2082886009	RJO00008316

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2813	JODHPUR	TINWARI	39879	SANTORA KHURD	336651	66347	88463	491461	SBI BANK	SBIN0009486	11564807432	RJO00008317
2814	JODHPUR	TINWARI	294584	SHIVNAGAR	278803	54946	73262	407011	SBI BANK	SBIN0031410	39745722840	RJO00008624
2815	JODHPUR	TINWARI	294587	SINDHIYON KI DHANI	139749	27542	36722	204013	PUNJAB AND SINDH BANK	PSIB0021348	13481100000132	RJO00008625
2816	JODHPUR	TINWARI	39884	UMMEDNAGAR	428393	84428	112570	625391	UNION BANK	UBIN0543012	430102010001619	RJO00008319
2817	KARAU LI	HINDAUN	294084	BADH KARSOLI	505523	99628	132838	737989	BOB BANK	BARBOHINDAU	07000100031168	RJKA00003976
2818	KARAU LI	HINDAUN	39961	BHANGO	640998	126328	168438	935764	PNB BANK	PUNB0416100	4161000100003406	RJKA00003774
2819	KARAU LI	HINDAUN	39962	BHUKRAWALI	682546	134516	179355	996417	SBI BANK	SBIN0031086	51070700613	RJKA00003782
2820	KARAU LI	HINDAUN	294218	CHANDEELA	445091	87718	116958	649767	HDFC BANK	HDFC0002589	50100367905211	RJKA00003967
2821	KARAU LI	HINDAUN	39964	CHINAYATA	527191	103899	138532	769622	RAJASTHAN GRAMIN BANK	RMGB0001141	21141111078	RJKA00003672
2822	KARAU LI	HINDAUN	39967	DHINDORA	747649	147347	196463	1091459	BOB BANK	BARBODHIDOR	16240100002656	RJKA00003696
2823	KARAU LI	HINDAUN	39970	GHONSLA	470735	92772	123697	687204	BOB BANK	BARB0MAHOOX	15080100010888	RJKA00003709
2824	KARAU LI	HINDAUN	39972	HUKMI KHERA	545778	107562	143416	796756	BOB BANK	BARBODHIDOR	16240100002653	RJKA00003691
2825	KARAU LI	HINDAUN	39974	JAGAR	411396	81078	108104	600578	BOB BANK	BARBOHINDAU	07000100009453	RJKA00003688
2826	KARAU LI	HINDAUN	39975	JAT NAGLA	544585	107327	143103	795015	PNB BANK	PUNB0773800	7738000100021788	RJKA00003741
2827	KARAU LI	HINDAUN	39976	JATWARA	542896	106994	142659	792549	SBI BANK	SBIN0031086	51070700624	RJKA00003780
2828	KARAU LI	HINDAUN	39977	JHAREDA	531167	104682	139577	775426	BOB BANK	BARBOJHARED	07000100009450	RJKA00003739
2829	KARAU LI	HINDAUN	294221	KAILASHNAGAR	529179	104291	139054	772524	PNB BANK	PUNB0534600	5346000100019047	RJKA00003958
2830	KARAU LI	HINDAUN	39979	KARSOLI	450061	88698	118264	657023	BOB BANK	BARBOHINDAU	07000100009458	RJKA00003708
2831	KARAU LI	HINDAUN	294224	KASANE KA NAGAL	296893	58512	78016	433421	HDFC BANK	HDFC0002589	50100383851361	RJKA00003984
2832	KARAU LI	HINDAUN	39981	KHARETA	460597	90774	121033	672404	SBI BANK	SBIN0031074	51060178212	RJKA00003702
2833	KARAU LI	HINDAUN	294220	KHEEP KA PURA	394002	77650	103533	575185	PNB BANK	PUNB0773800	7738000100060811	RJKA00003969
2834	KARAU LI	HINDAUN	39983	KHERI HEWAT	621616	122508	163344	907468	BOB BANK	BARBODHIDOR	16240100006070	RJKA00003699
2835	KARAU LI	HINDAUN	39984	KHERLI GOOJAR	440519	86817	115757	643093	BOB BANK	BARB0MAHOOX	15080100010774	RJKA00003744
2836	KARAU LI	HINDAUN	294200	KOTWAS	288842	56925	75900	421667	ICICI BANK	ICIC0006863	686301703265	RJKA00003970
2837	KARAU LI	HINDAUN	39986	KYARDA KHURD	733336	144526	192702	1070564	BOB BANK	BARBOHINDAU	07000100009462	RJKA00003743
2838	KARAU LI	HINDAUN	39987	LAHCHORA	408017	80412	107216	595645	BOB BANK	BARB0MAHOOX	15080100001803	RJKA00003705
2839	KARAU LI	HINDAUN	39988	MAHOO IBRAHIMPUR	463578	91362	121816	676756	BOB BANK	BARB0MAHOOX	15080100001798	RJKA00003680
2840	KARAU LI	HINDAUN	39989	MAHOO KHAS	546374	107679	143573	797626	BOB BANK	BARB0MAHOOX	15080100001797	RJKA00003669
2841	KARAU LI	HINDAUN	39990	MANDAWARA	715545	141020	188026	1044591	PNB BANK	PUNB0534600	4161000100080872	RJKA00003707
2842	KARAU LI	HINDAUN	294219	MILKIPURA	416465	82077	109436	607978	HDFC BANK	HDFC0002589	50100383511443	RJKA00003968
2843	KARAU LI	HINDAUN	39991	MOTHIYAPURA	323034	63663	84885	471582	BOB BANK	BARBOHINDAU	07000100001061	RJKA00003777
2844	KARAU LI	HINDAUN	39995	PALI	427796	84310	112414	624520	BOB BANK	BARB0MAHOOX	15080100001804	RJKA00003726
2845	KARAU LI	HINDAUN	39997	PHULWARA	697952	137552	183403	1018907	BOB BANK	BARBOHINDAU	07000100002597	RJKA00003668
2846	KARAU LI	HINDAUN	39998	REWAI	531962	104839	139786	776587	BOB BANK	BARBOHINDAU	07000100000643	RJKA00003745
2847	KARAU LI	HINDAUN	40000	SHERPUR	478786	94359	125812	698957	BOB BANK	BARBODHIDOR	16240100005699	RJKA00003697
2848	KARAU LI	HINDAUN	40001	SIKRODA MEENA	423323	83429	111238	617990	BOB BANK	BARBOHINDAU	07000100009435	RJKA00003783
2849	KARAU LI	HINDAUN	40002	SOMALA RATRA	601240	118492	157990	877722	SBI BANK	SBIN0031086	51070700443	RJKA00003781
2850	KARAU LI	HINDAUN	40178	TIGHARIYA	571521	112635	150181	834337	BOB BANK	BARBOBALAGH	14910100000829	RJKA00003597

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2851	KARAULI	HINDAUN	39959	VAJNA KALAN	706699	139276	185702	1031677	ICICI BANK	ICIC0006863	686301701291	RJKA00003704
2852	KARAULI	HINDAUN	40005	VANKI	505821	99687	132917	738425	BOB BANK	BARBOHINDAU	07000100000710	RJKA00003775
2853	KARAULI	HINDAUN	40006	VIJAYPURA	428293	84408	112544	625245	BOB BANK	BARBODHIDOR	16240100002650	RJKA00003685
2854	KARAULI	HINDAUN	39957	WAI JATT	655510	129188	172251	956949	RAJASTHAN GRAMIN BANK	RMGB0001162	21162089068	RJKA00003773
2855	KARAULI	MASALPUR	40009	BHAVLI	464871	91617	122156	678644	BOB BANK	BARBOTARHAT	23640100000732	RJKA00003686
2856	KARAULI	MASALPUR	40010	CHAINPUR GADOLI	708289	139590	186120	1033999	RAJASTHAN GRAMIN BANK	RMGB0001170	21170135129	RJKA00003658
2857	KARAULI	MASALPUR	40012	DANDA	475208	93654	124872	693734	AXIS BANK	UTIB0003747	918010102521112	RJKA00003675
2858	KARAULI	MASALPUR	40013	DUKAWALI	441612	87033	116044	644689	BOB BANK	BARBOTARHAT	23640100004478	RJKA00003802
2859	KARAULI	MASALPUR	40014	FATEHPUR	435151	85760	114346	635257	BOB BANK	BARBOKARAUL	06390100002006	RJKA00003724
2860	KARAULI	MASALPUR	40018	GUWREDA	420938	82958	110611	614507	ICICI BANK	ICIC0000881	088101001770	RJKA00003722
2861	KARAULI	MASALPUR	40021	JAMOORA	440221	86759	115678	642658	AXIS BANK	UTIB0003747	918010077704194	RJKA00003687
2862	KARAULI	MASALPUR	40023	KANCHANPUR -TALHATI	524806	103429	137905	766140	BOB BANK	BARBOTARHAT	23640100000718	RJKA00003732
2863	KARAULI	MASALPUR	40026	KHEDIYA	585337	115358	153811	854506	SBI BANK	SBIN0004191	31840833526	RJKA00003664
2864	KARAULI	MASALPUR	40028	KHOODA	441115	86935	115913	643963	ICICI BANK	ICIC0000881	088101001206	RJKA00003695
2865	KARAULI	MASALPUR	40031	KOTA (CHHAWAR)	550748	108541	144722	804011	ICICI BANK	ICIC0000881	088101000445	RJKA00003648
2866	KARAULI	MASALPUR	294199	LEDORKALAN	338440	66700	88933	494073	BOB BANK	BARBOTARHAT	23640100018529	RJKA00003960
2867	KARAULI	MASALPUR	40036	MASALPUR	489322	96435	128581	714338	BOB BANK	BARBOTARHAT	23640100000282	RJKA00003670
2868	KARAULI	MASALPUR	40037	NARAYANA	535143	105466	140621	781230	BOB BANK	BARBOTARHAT	23640100000052	RJKA00003693
2869	KARAULI	MASALPUR	40039	PIPRANI	430281	84800	113067	628148	BOB BANK	BARBOTARHAT	23640100000776	RJKA00003667
2870	KARAULI	MASALPUR	40043	RATIYAPURA	607502	119727	159636	886865	AXIS BANK	UTIB0003747	920010051109167	RJKA00003651
2871	KARAULI	MASALPUR	40045	RUNDHPURA	411794	81156	108209	601159	ICICI BANK	ICIC0000881	088101001779	RJKA00003727
2872	KARAULI	MASALPUR	40048	SEELOTI	466560	91950	122600	681110	BOB BANK	BARBOTARHAT	23640100000566	RJKA00003663
2873	KARAULI	SHRI MAHAVEER JI	262110	AKBARPUR	541703	106759	142345	790807	BOB BANK	BARBOSHRIMA	01190100025250	RJKA00003959
2874	KARAULI	SHRI MAHAVEER JI	39956	ALIPURA	569832	112302	149737	831871	BOB BANK	BARBOHINDAU	07000100000627	RJKA00003738
2875	KARAULI	SHRI MAHAVEER JI	39960	BARGAWAN	426802	84114	112152	623068	BOB BANK	BARBOHINDAU	07000100009454	RJKA00003742
2876	KARAULI	SHRI MAHAVEER JI	39963	CHANDANGAON	449067	88502	118003	655572	BOB BANK	BARBOSHRIMA	01190100006583	RJKA00003666
2877	KARAULI	SHRI MAHAVEER JI	39966	DANALPUR	480973	94790	126387	702150	BOB BANK	BARBOSHRIMA	01190100006597	RJKA00003785
2878	KARAULI	SHRI MAHAVEER JI	39965	DHAHARA	488924	96357	128476	713757	BOB BANK	BARBOHINDAU	07000100009448	RJKA00003660
2879	KARAULI	SHRI MAHAVEER JI	39968	GAODA MEENA	415372	81861	109149	606382	BOB BANK	BARBOHINDAU	07000100009476	RJKA00003674
2880	KARAULI	SHRI MAHAVEER JI	39969	GAONRI MEENA	452546	89188	118917	660651	BOB BANK	BARBOSHRIMA	01190100007471	RJKA00003689
2881	KARAULI	SHRI MAHAVEER JI	39971	GUNSAR	535342	105505	140674	781521	BOB BANK	BARBOHINDAU	07000100000753	RJKA00003671
2882	KARAULI	SHRI MAHAVEER JI	39973	IRNIYA	607304	119687	159583	886574	SBI BANK	SBIN0031074	51060178267	RJKA00003676
2883	KARAULI	SHRI MAHAVEER JI	39978	KACHROLI	710277	139981	186642	1036900	SBI BANK	SBIN0007092	11247976626	RJKA00003776
2884	KARAULI	SHRI MAHAVEER JI	39980	KATKAR	778462	153419	204559	1136440	BOB BANK	BARBOHINDAU	07000100010061	RJKA00003706
2885	KARAULI	SHRI MAHAVEER JI	39982	KHERA	676483	133321	177762	987566	BOB BANK	BARBOVJKANC	67700100001820	RJKA00003736
2886	KARAULI	SHRI MAHAVEER JI	39985	KOTRI	323928	63840	85120	472888	BOB BANK	BARBOKOTRIX	22050100004817	RJKA00003787
2887	KARAULI	SHRI MAHAVEER JI	39992	NAGLA MEENA	318064	62684	83579	464327	BOB BANK	BARBOHINDAU	07000100009475	RJKA00003784
2888	KARAULI	SHRI MAHAVEER JI	39994	PALANPUR	684732	134947	179930	999609	BOB BANK	BARBOKOTRIX	22050100000220	RJKA00003786

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2889	KARAULI	SHRI MAHAVEER JI	39996	PATAUNDA	601936	118630	158173	878739	BOB BANK	BARBOVJKANC	67700100001015	RJKA00003779
2890	KARAULI	SHRI MAHAVEER JI	39999	SANET	530670	104584	139446	774700	BOB BANK	BARBOSHRIMA	01190100006580	RJKA00003701
2891	KARAULI	SHRI MAHAVEER JI	39993	SHRI MAHAVEER JI	516059	101705	135607	753371	BOB BANK	BARBOSHRIMA	01190100006585	RJKA00003678
2892	KARAULI	SHRI MAHAVEER JI	40004	TODOOPURA	472723	93164	124219	690106	BOB BANK	BARBOHINDAU	07000100002512	RJKA00003681
2893	KARAULI	SHRI MAHAVEER JI	39958	VAJHEDA	557705	109913	146550	814168	BOB BANK	BARBOHINDAU	07000100009441	RJKA00003682
2894	KARAULI	TODABHIM	40136	AZIZPUR	485346	95652	127536	708534	BOB BANK	BARBOKARIRI	22540100000795	RJKA00003789
2895	KARAULI	TODABHIM	40137	BALGHAT	666344	131323	175098	972765	BOB BANK	BARBOBALAGH	14910100000184	RJKA00003788
2896	KARAULI	TODABHIM	40138	BHAJERA	458211	90304	120406	668921	SBI BANK	SBIN0031435	51082121066	RJKA00003624
2897	KARAULI	TODABHIM	40139	BHANAKPURA	442308	87170	116227	645705	PNB BANK	PUNB0693100	6931000100010151	RJKA00003578
2898	KARAULI	TODABHIM	40140	BHANDARI ANDROONI	426206	83997	111996	622199	BOB BANK	BARBOBALAGH	14910100000183	RJKA00003792
2899	KARAULI	TODABHIM	40141	BHOPUR	362195	71381	95175	528751	RAJASTHAN GRAMIN BANK	RMGB0001171	21171078317	RJKA00003606
2900	KARAULI	TODABHIM	40142	BONL	574304	113184	150912	838400	BOB BANK	BARBOBONLXX	22540100000067	RJKA00003620
2901	KARAULI	TODABHIM	40143	DEOLEN	661275	130324	173766	965365	RAJASTHAN GRAMIN BANK	RMGB0001845	21845032785	RJKA00003579
2902	KARAULI	TODABHIM	40144	DHAWAN	496876	97924	130566	725366	BOB BANK	BARBOMORDAX	20720100002233	RJKA00003582
2903	KARAULI	TODABHIM	40145	GORDA	386746	76220	101627	564593	PNB BANK	PUNB0693100	6931000100010124	RJKA00003581
2904	KARAULI	TODABHIM	40146	JAGDISHPURA	398673	78571	104761	582005	BOB BANK	BARBOMAHOOX	15080100009426	RJKA00003622
2905	KARAULI	TODABHIM	40147	JHAREESA	706798	139296	185728	1031822	BOB BANK	BARBOKARIRI	22540100000070	RJKA00003616
2906	KARAULI	TODABHIM	40148	JONL	735126	144879	193172	1073177	BOB BANK	BARBOKARIRI	22540100000064	RJKA00003607
2907	KARAULI	TODABHIM	40149	KAMALPURA	473915	93399	124532	691846	BOB BANK	BARBOMORDAX	20720100002234	RJKA00003791
2908	KARAULI	TODABHIM	40150	KANJOLI	519240	102332	136442	758014	BOB BANK	BARBOBALAGH	14910100000820	RJKA00003795
2909	KARAULI	TODABHIM	40151	KARIRI	813548	160334	213779	1187661	BOB BANK	BARBOKARIRI	22540100000079	RJKA00003610
2910	KARAULI	TODABHIM	40152	KATARA AZIZ	428989	84545	112727	626261	RAJASTHAN GRAMIN BANK	RMGB0001171	29431963354	RJKA00003604
2911	KARAULI	TODABHIM	40153	KHERI	498764	98296	131062	728122	PNB BANK	PUNB0693100	6931000100010115	RJKA00003803
2912	KARAULI	TODABHIM	40154	KHOHRA	360307	71009	94679	525995	PNB BANK	PUNB0693100	6931000100010045	RJKA00003793
2913	KARAULI	TODABHIM	40155	KIRWARA	614062	121019	161359	896440	RAJASTHAN GRAMIN BANK	RMGB0001171	21171078293	RJKA00003794
2914	KARAULI	TODABHIM	40156	KUDHAWAL	592494	116769	155692	864955	BOB BANK	BARBOBALAGH	14910100004979	RJKA00003575
2915	KARAULI	TODABHIM	40157	LAPAWALI	413384	81470	108626	603480	SBI BANK	SBIN0031085	51072801860	RJKA00003593
2916	KARAULI	TODABHIM	40158	MACHRI	426802	84114	112152	623068	PNB BANK	PUNB0693100	6931000100010258	RJKA00003796
2917	KARAULI	TODABHIM	40159	MAHMADPUR	330389	65113	86818	482320	SBI BANK	SBIN0031085	51072801815	RJKA00003797
2918	KARAULI	TODABHIM	40160	MAHSWA	663561	130775	174366	968702	PNB BANK	PUNB0534500	6931000100010179	RJKA00003603
2919	KARAULI	TODABHIM	40161	MANDEROO	436444	86014	114686	637144	BOB BANK	BARBOKARIRI	22540100000806	RJKA00003656
2920	KARAULI	TODABHIM	40162	MANNAUJ	410004	80804	107738	598546	PNB BANK	PUNB0693100	6931000100010133	RJKA00003798
2921	KARAULI	TODABHIM	40163	MATASOOLA	612572	120726	160968	894266	BOB BANK	BARBOKARIRI	22540100000541	RJKA00003800
2922	KARAULI	TODABHIM	40164	MOONDIYA	677178	133458	177945	988581	BOB BANK	BARBOBALAGH	14910100005333	RJKA00003594
2923	KARAULI	TODABHIM	40165	MORDA	741686	146171	194895	1082752	BOB BANK	BARBOMORDAX	20720100002235	RJKA00003595
2924	KARAULI	TODABHIM	40166	NANGAL MANDAL	448967	88482	117977	655426	BOB BANK	BARBOKARIRI	22540100000078	RJKA00003609
2925	KARAULI	TODABHIM	40167	NANGAL SHERPUR	526794	103820	138427	769041	BOB BANK	BARBOBALAGH	14910100000185	RJKA00003576
2926	KARAULI	TODABHIM	40168	NISOORA	541305	106680	142241	790226	BOB BANK	BARBOSHRIMA	01190100015545	RJKA00003657

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2927	KARAULI	TODABHIM	40169	PADAMPURA	552040	108796	145062	805898	PNB BANK	PUNB0693100	6931000100009869	RJKA00003580
2928	KARAULI	TODABHIM	40170	PAHARI	528881	104232	138976	772089	PNB BANK	PUNB0693100	6931000100010142	RJKA00003611
2929	KARAULI	TODABHIM	40171	PARLA KHALSA	385752	76024	101365	563141	SBI BANK	SBIN0031085	51072801848	RJKA00003718
2930	KARAULI	TODABHIM	40173	RANOLI	358915	70735	94314	523964	RAJASTHAN GRAMIN BANK	RMGB0001294	21294083520	RJKA00003618
2931	KARAULI	TODABHIM	40174	SANKARWARA	714650	140843	187791	1043284	RAJASTHAN GRAMIN BANK	RMGB0001276	21276063016	RJKA00003799
2932	KARAULI	TODABHIM	40175	SEHRAKHAR	445290	87758	117010	650058	PNB BANK	PUNB0693100	6931000100010160	RJKA00003608
2933	KARAULI	TODABHIM	40176	SHEKHPURA	420839	82939	110585	614363	RAJASTHAN GRAMIN BANK	RMGB0001171	21171078306	RJKA00003566
2934	KARAULI	TODABHIM	40177	SINGHNIYAN	458907	90441	120589	669937	SBI BANK	SBIN0031085	61102297661	RJKA00003614
2935	KARAULI	TODABHIM	40179	URDAIN	446781	88051	117402	652234	RAJASTHAN GRAMIN BANK	RMGB0001140	21140134629	RJKA00003598
2936	NAGAUUR	BHERUNDA	40759	ALNIYAWAS	746059	147033	196045	1089137	RAJASTHAN GRAMIN BANK	RMGB0000375	11320265917	RJNA00007675
2937	NAGAUUR	BHERUNDA	40763	BARI GHATI	410501	80902	107869	599272	SBI BANK	SBIN0032066	61156613266	RJNA00007692
2938	NAGAUUR	BHERUNDA	40766	BHERUNDA	577485	113811	151748	843044	RAJASTHAN GRAMIN BANK	RMGB0000329	11320412001	RJNA00007699
2939	NAGAUUR	BHERUNDA	40340	BIKHARNIYA KALAN	527291	103918	138558	769767	RAJASTHAN GRAMIN BANK	RMGB0000329	11325380797	RJNA00007641
2940	NAGAUUR	BHERUNDA	40770	DHANIPURA	361997	71342	95123	528462	SBI BANK	SBIN0032066	61156738977	RJNA00007682
2941	NAGAUUR	BHERUNDA	40771	DODIYANA	497174	97983	130644	725801	RAJASTHAN GRAMIN BANK	RMGB0000367	11320018923	RJNA00007700
2942	NAGAUUR	BHERUNDA	294868	GOL	237455	46798	62397	346650	RAJASTHAN GRAMIN BANK	RMGB0000329	83067462122	RJNA00008011
2943	NAGAUUR	BHERUNDA	40351	HARSOR	914832	180295	240394	1335521	RAJASTHAN GRAMIN BANK	RMGB0000334	11325380855	RJNA00007449
2944	NAGAUUR	BHERUNDA	40779	KOD	582256	114751	153002	850009	RAJASTHAN GRAMIN BANK	RMGB0000375	83037888621	RJNA00007705
2945	NAGAUUR	BHERUNDA	40780	LADPURA	598855	118022	157363	874240	RAJASTHAN GRAMIN BANK	RMGB0000375	11320265951	RJNA00007701
2946	NAGAUUR	BHERUNDA	40361	MANDAL JODHA	574304	113184	150912	838400	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381112	RJNA00007507
2947	NAGAUUR	BHERUNDA	40363	MEORA	360804	71107	94810	526721	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381123	RJNA00007510
2948	NAGAUUR	BHERUNDA	40785	MORI KALAN	576988	113713	151617	842318	RAJASTHAN GRAMIN BANK	RMGB0000329	11320397477	RJNA00007702
2949	NAGAUUR	BHERUNDA	40365	NATHWARA	357226	70402	93870	521498	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381236	RJNA00007631
2950	NAGAUUR	BHERUNDA	40367	NIMBARI KALAN	343112	67620	90161	500893	RAJASTHAN GRAMIN BANK	RMGB0000334	11325380550	RJNA00007459
2951	NAGAUUR	BHERUNDA	40787	NIMBOLA BISWA	569931	112322	149763	832016	RAJASTHAN GRAMIN BANK	RMGB0000329	11320397910	RJNA00007688
2952	NAGAUUR	BHERUNDA	40370	PALRI KALAN	467952	92224	122965	683141	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381178	RJNA00007460
2953	NAGAUUR	BHERUNDA	40373	RAJLOTA	504231	99374	132499	736104	RAJASTHAN GRAMIN BANK	RMGB0000334	11325380888	RJNA00007462
2954	NAGAUUR	BHERUNDA	40792	SATHANA KALAN	363985	71734	95646	531365	RAJASTHAN GRAMIN BANK	RMGB0000375	11320265906	RJNA00007674
2955	NAGAUUR	BHERUNDA	40794	SOODWAR	358021	70559	94078	522658	RAJASTHAN GRAMIN BANK	RMGB0000329	11320266411	RJNA00007308
2956	NAGAUUR	BHERUNDA	40795	TEHLA	555121	109403	145871	810395	RAJASTHAN GRAMIN BANK	RMGB0000375	11320266068	RJNA00007690
2957	NAGAUUR	BHERUNDA	40796	THANWALA	1277922	251853	335804	1865579	ICICI BANK	ICIC0006845	684501701710	RJNA00007708
2958	NAGAUUR	BHERUNDA	40377	THATA	466461	91930	122574	680965	RAJASTHAN GRAMIN BANK	RMGB0000334	11325368180	RJNA00007647
2959	NAGAUUR	DEGANA	40336	ANTROLI KALAN	379391	74770	99694	553855	RAJASTHAN GRAMIN BANK	RMGB0000334	11325380822	RJNA00007451
2960	NAGAUUR	DEGANA	40337	BACHHWARI	483557	95299	127066	705922	RAJASTHAN GRAMIN BANK	RMGB0000332	11320520832	RJNA00007628
2961	NAGAUUR	DEGANA	40338	BANWARLA	453440	89364	119152	661956	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381134	RJNA00007638
2962	NAGAUUR	DEGANA	40339	BARNA	355138	69991	93321	518450	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381076	RJNA00007297
2963	NAGAUUR	DEGANA	40341	BUTATI	620126	122214	162953	905293	RAJASTHAN GRAMIN BANK	RMGB0000332	11320521100	RJNA00007458
2964	NAGAUUR	DEGANA	40342	CHANDA ROON	684832	134967	179956	999755	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381043	RJNA00007300

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2965	NAGAU	DEGANA	40343	CHOLIYAS	382174	75319	100425	557918	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381032	RJNA00007629
2966	NAGAU	DEGANA	40344	CHOSALI	483159	95221	126962	705342	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381258	RJNA00007643
2967	NAGAU	DEGANA	295053	CHUA	405730	79961	106615	592306	RAJASTHAN GRAMIN BANK	RMGB0000334	83068783892	RJNA00008014
2968	NAGAU	DEGANA	40345	CHUI	425311	83820	111761	620892	RAJASTHAN GRAMIN BANK	RMGB0000334	11325385311	RJNA00007644
2969	NAGAU	DEGANA	40346	DABOLI MEETHI	331482	65329	87105	483916	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381292	RJNA00007642
2970	NAGAU	DEGANA	40347	DEGANA GAON	487632	96102	128137	711871	RAJASTHAN GRAMIN BANK	RMGB0000334	11325385264	RJNA00007637
2971	NAGAU	DEGANA	40348	GONARDA	423522	83468	111290	618280	RAJASTHAN GRAMIN BANK	RMGB0000334	11325380957	RJNA00007456
2972	NAGAU	DEGANA	40360	GUNDISAR	314088	61900	82534	458522	RAJASTHAN GRAMIN BANK	RMGB0000334	83021838065	RJNA00008071
2973	NAGAU	DEGANA	40350	GUNSALI	374222	73752	98336	546310	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381156	RJNA00007447
2974	NAGAU	DEGANA	40352	IDWA	563073	110970	147961	822004	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381101	RJNA00007633
2975	NAGAU	DEGANA	40353	JAKHERA	391418	77141	102854	571413	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381189	RJNA00007632
2976	NAGAU	DEGANA	40354	JALSOO KHURD	511487	100804	134405	746696	RAJASTHAN GRAMIN BANK	RMGB0000334	11325380221	RJNA00007481
2977	NAGAU	DEGANA	40355	JALSOO NANAK	452446	89168	118891	660505	RAJASTHAN GRAMIN BANK	RMGB0000334	11325385388	RJNA00007483
2978	NAGAU	DEGANA	40357	KHERWA	664853	131029	174706	970588	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381098	RJNA00007645
2979	NAGAU	DEGANA	295049	KHIVTANA	315977	62273	83030	461280	RAJASTHAN GRAMIN BANK	RMGB0000378	83068724406	RJNA00007981
2980	NAGAU	DEGANA	40358	KHURI KALAN	535640	105564	140752	781956	RAJASTHAN GRAMIN BANK	RMGB0000334	11325380899	RJNA00007461
2981	NAGAU	DEGANA	294902	KIRAR	462783	91205	121607	675595	RAJASTHAN GRAMIN BANK	RMGB0000334	83068834522	RJNA00007985
2982	NAGAU	DEGANA	40359	KITALSAR	373725	73654	98205	545584	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381270	RJNA00007646
2983	NAGAU	DEGANA	40362	MANJHEE	478090	94222	125629	697941	RAJASTHAN GRAMIN BANK	RMGB0000334	11325385297	RJNA00007634
2984	NAGAU	DEGANA	40364	MOGAS	358915	70735	94314	523964	RAJASTHAN GRAMIN BANK	RMGB0000334	11325380811	RJNA00007630
2985	NAGAU	DEGANA	40368	NIMBOLA KALAN	369650	72851	97134	539635	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381010	RJNA00007506
2986	NAGAU	DEGANA	40369	PALIYAS	489520	96475	128633	714628	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381021	RJNA00007448
2987	NAGAU	DEGANA	40371	POONAS	392809	77415	103220	573444	RAJASTHAN GRAMIN BANK	RMGB0000332	11320520300	RJNA00007650
2988	NAGAU	DEGANA	40372	PUNDLOTA	338241	66661	88881	493783	RAJASTHAN GRAMIN BANK	RMGB0000334	11325378733	RJNA00007640
2989	NAGAU	DEGANA	40374	RAJOD	389628	76788	102384	568800	RAJASTHAN GRAMIN BANK	RMGB0000334	11325380913	RJNA00007636
2990	NAGAU	DEGANA	40375	SANJOO	511387	100784	134379	746550	RAJASTHAN GRAMIN BANK	RMGB0000378	11325618199	RJNA00007649
2991	NAGAU	DEGANA	295054	SARSANDA	320251	63115	84153	467519	RAJASTHAN GRAMIN BANK	RMGB0000334	83068808604	RJNA00007986
2992	NAGAU	DEGANA	40376	SIRASANA	492502	97062	129417	718981	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381509	RJNA00007648
2993	NAGAU	DEGANA	40378	TILANESH	484451	95476	127301	707228	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381145	RJNA00007639
2994	NAGAU	DIDWANA	40379	AGUNTA	441314	86974	115966	644254	RAJASTHAN GRAMIN BANK	RMGB0000337	11325994548	RJNA00007275
2995	NAGAU	DIDWANA	40382	BALIYA	474909	93595	124794	693298	RAJASTHAN GRAMIN BANK	RMGB0000337	11325975387	RJNA00007288
2996	NAGAU	DIDWANA	40385	BARANGANA	444992	87699	116932	649623	RAJASTHAN GRAMIN BANK	RMGB0000337	11326033048	RJNA00007278
2997	NAGAU	DIDWANA	40390	BINCHAWA	439624	86641	115522	641787	RAJASTHAN GRAMIN BANK	RMGB0000337	11325993033	RJNA00007307
2998	NAGAU	DIDWANA	40393	CHOULUKHAN	636228	125388	167184	928800	RAJASTHAN GRAMIN BANK	RMGB0000337	11325988319	RJNA00007285
2999	NAGAU	DIDWANA	40395	DADU BASNI	403047	79432	105910	588389	RAJASTHAN GRAMIN BANK	RMGB0000337	11325981211	RJNA00007290
3000	NAGAU	DIDWANA	40398	DAULAT PURA	484551	95495	127327	707373	RAJASTHAN GRAMIN BANK	RMGB0000337	11325975412	RJNA00007303
3001	NAGAU	DIDWANA	40399	DAYAL PURA	502442	99021	132028	733491	RAJASTHAN GRAMIN BANK	RMGB0000337	11325986377	RJNA00007299
3002	NAGAU	DIDWANA	40402	DUDOLI	454036	89481	119309	662826	RAJASTHAN GRAMIN BANK	RMGB0000337	11325983988	RJNA00007292

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3003	NAGAU	DIDWANA	262116	GODRAS	410104	80823	107764	598691	RAJASTHAN GRAMIN BANK	RMGB0000337	83021672686	RJNA00007955
3004	NAGAU	DIDWANA	40403	KALWANI	413980	81587	108783	604350	RAJASTHAN GRAMIN BANK	RMGB0000337	11325981696	RJNA00007274
3005	NAGAU	DIDWANA	40404	KERAP	408911	80588	107451	596950	RAJASTHAN GRAMIN BANK	RMGB0000337	11325992971	RJNA00007306
3006	NAGAU	DIDWANA	40406	KHARESH	417857	82351	109802	610010	RAJASTHAN GRAMIN BANK	RMGB0000337	11325993237	RJNA00007298
3007	NAGAU	DIDWANA	40410	KHUNKHUNA	675489	133125	177501	986115	RAJASTHAN GRAMIN BANK	RMGB0000348	11325992926	RJNA00007296
3008	NAGAU	DIDWANA	40411	KOLIYA	644875	127092	169456	941423	RAJASTHAN GRAMIN BANK	RMGB0000337	11325992959	RJNA00007283
3009	NAGAU	DIDWANA	40413	LALASARI	425510	83860	111813	621183	PNB BANK	PUNB0355700	3557000100155093	RJNA00007319
3010	NAGAU	DIDWANA	40414	LOROLI KALAN	435350	85799	114399	635548	RAJASTHAN GRAMIN BANK	RMGB0000337	11325988669	RJNA00007304
3011	NAGAU	DIDWANA	40415	MAMRODA	445588	87816	117089	650493	RAJASTHAN GRAMIN BANK	RMGB0000337	11325992879	RJNA00007294
3012	NAGAU	DIDWANA	294345	MANDABASNI	495981	97748	130331	724060	HDFC BANK	HDFC0009356	50100387873110	RJNA00007989
3013	NAGAU	DIDWANA	40416	MANDUKARA	455527	89775	119701	665003	RAJASTHAN GRAMIN BANK	RMGB0000611	11325975456	RJNA00007784
3014	NAGAU	DIDWANA	40417	MAWA	675290	133086	177448	985824	AU BANK	AUBL0002174	2181217433631469	RJNA00007312
3015	NAGAU	DIDWANA	40419	NIMBI KALAN	430778	84898	113197	628873	RAJASTHAN GRAMIN BANK	RMGB0000337	11325980636	RJNA00007277
3016	NAGAU	DIDWANA	294351	NIMBI KHURD	436742	86073	114764	637579	HDFC BANK	HDFC0009356	50100385273864	RJNA00007990
3017	NAGAU	DIDWANA	40422	PALOT	429784	84702	112936	627422	RAJASTHAN GRAMIN BANK	RMGB0000337	11325975398	RJNA00007284
3018	NAGAU	DIDWANA	40423	PAWA	586928	115672	154229	856829	RAJASTHAN GRAMIN BANK	RMGB0000611	11325985760	RJNA00007787
3019	NAGAU	DIDWANA	294574	PYAWAN	387442	76357	101809	565608	HDFC BANK	HDFC0009356	50100386292305	RJNA00007991
3020	NAGAU	DIDWANA	262115	RAMSABAS	381478	75182	100242	556902	RAJASTHAN GRAMIN BANK	RMGB0000337	83020377261	RJNA00007957
3021	NAGAU	DIDWANA	294342	RANSISAR JATAN	415869	81959	109279	607107	HDFC BANK	HDFC0009356	50100386400977	RJNA00007992
3022	NAGAU	DIDWANA	40427	SANIYA	570627	112459	149946	833032	RAJASTHAN GRAMIN BANK	RMGB0000337	11325981709	RJNA00007286
3023	NAGAU	DIDWANA	40428	SHERANI ABAD	863942	170266	227021	1261229	RAJASTHAN GRAMIN BANK	RMGB0000337	11325983671	RJNA00007302
3024	NAGAU	DIDWANA	40429	SINGHANA	482960	95182	126909	705051	RAJASTHAN GRAMIN BANK	RMGB0000337	11325981732	RJNA00007320
3025	NAGAU	DIDWANA	40430	SINGRAWAT KALAN	428194	84388	112518	625100	RAJASTHAN GRAMIN BANK	RMGB0000337	11325992755	RJNA00007301
3026	NAGAU	DIDWANA	40431	SOOPKA	672606	132557	176743	981906	RAJASTHAN GRAMIN BANK	RMGB0000337	11325983977	RJNA00007282
3027	NAGAU	DIDWANA	40433	THANU	644378	126994	169326	940698	RAJASTHAN GRAMIN BANK	RMGB0000337	11325979880	RJNA00007291
3028	NAGAU	KHINVSAR	40675	BERAWAS	436543	86034	114712	637289	RAJASTHAN GRAMIN BANK	RMGB0000368	11325495914	RJNA00007904
3029	NAGAU	KHINVSAR	40645	DEHROO	415074	81803	109070	605947	SBI BANK	SBIN0031635	51071880481	RJNA00007913
3030	NAGAU	KHINVSAR	295056	LALAP	404140	79648	106197	589985	UCO BANK	UCBA0000619	06190110090091	RJNA00007994
3031	NAGAU	KUCHAMAN CITY	40512	MANDAWARA	433163	85368	113824	632355	RAJASTHAN GRAMIN BANK	RMGB0000349	11334586946	RJNA00007613
3032	NAGAU	KUCHAMAN CITY	40520	NARAYANPURA	481469	94888	126517	702874	RAJASTHAN GRAMIN BANK	RMGB0000349	11334586719	RJNA00007573
3033	NAGAU	MAKRANA	40568	ALTAWA	494590	97474	129965	722029	ICICI BANK	ICIC0006716	671601704855	RJNA00007944
3034	NAGAU	MAKRANA	40569	ASARWA	398176	78473	104630	581279	ICICI BANK	ICIC0006716	671601704843	RJNA00007945
3035	NAGAU	MAKRANA	40570	BAJOLI	533055	105055	140073	778183	SBI BANK	SBIN0031113	51040399063	RJNA00007658
3036	NAGAU	MAKRANA	40572	BESROLI	528980	104251	139002	772233	ICICI BANK	ICIC0006716	671601704848	RJNA00007653
3037	NAGAU	MAKRANA	40574	BHINCHAWA	433462	85427	113902	632791	ICICI BANK	ICIC0006716	671601704859	RJNA00007374
3038	NAGAU	MAKRANA	294480	DEORI	375514	74006	98675	548195	CANARA BANK	CNRB0005442	5442101004893	RJNA00007998
3039	NAGAU	MAKRANA	40581	DOBRI KALAN	571024	112537	150050	833611	ICICI BANK	ICIC0006716	671601704849	RJNA00007669
3040	NAGAU	MAKRANA	40588	JAKHLI	492204	97004	129338	718546	ICICI BANK	ICIC0006716	671601704851	RJNA00007394

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3041	NAGAU	MAKRANA	40593	KHERI SHEELA	448470	88385	117846	654701	ICICI BANK	ICIC0006716	671601704852	RJNA00007652
3042	NAGAU	MAKRANA	40594	KUKROD	501746	98884	131846	732476	ICICI BANK	ICIC0006716	671601704857	RJNA00007656
3043	NAGAU	MAKRANA	294554	LOROLI	391020	77062	102750	570832	ICICI BANK	ICIC0006716	671601704858	RJNA00008000
3044	NAGAU	MAKRANA	294479	MAMDOLI	430281	84800	113067	628148	RAJASTHAN GRAMIN BANK	RMGB0000328	83068691661	RJNA00008001
3045	NAGAU	MAKRANA	40595	MANANA	672407	132518	176691	981616	ICICI BANK	ICIC0006716	671601704854	RJNA00007514
3046	NAGAU	MAKRANA	40596	MODI CHARNA	368557	72635	96847	538039	ICICI BANK	ICIC0006716	671601704846	RJNA00007424
3047	NAGAU	MAKRANA	40597	NIMBADI	531962	104839	139786	776587	ICICI BANK	ICIC0006716	671601704845	RJNA00007373
3048	NAGAU	MAKRANA	40599	RAMSIYA	414676	81724	108966	605366	ICICI BANK	ICIC0006716	671601704847	RJNA00007659
3049	NAGAU	MAKRANA	40600	RANIGAON	597861	117826	157102	872789	ICICI BANK	ICIC0006716	671601704844	RJNA00007654
3050	NAGAU	MERTA	295460	AAKELI A	415869	81959	109279	607107	BOB BANK	BARBOMERTAC	33580100016960	RJNA00008099
3051	NAGAU	MERTA	40604	BARGAON	489819	96533	128711	715063	RAJASTHAN GRAMIN BANK	RMGB0000359	11320320118	RJNA00007382
3052	NAGAU	MERTA	40605	BASNI SEJA	367861	72498	96664	537023	RAJASTHAN GRAMIN BANK	RMGB0000359	11320323313	RJNA00007617
3053	NAGAU	MERTA	262332	BEETAN	422727	83311	111082	617120	BOB BANK	BARBOMERTAC	33580100010981	RJNA00008100
3054	NAGAU	MERTA	40606	BHATIYON KI DHANI	146806	28933	38577	214316	RAJASTHAN GRAMIN BANK	RMGB0000359	11320328276	RJNA00007422
3055	NAGAU	MERTA	40607	CHHAPRI KHURD	656405	129364	172486	958255	RAJASTHAN GRAMIN BANK	RMGB0000360	11320189682	RJNA00008084
3056	NAGAU	MERTA	40608	DABRIYANI KALAN	317666	62606	83474	463746	RAJASTHAN GRAMIN BANK	RMGB0000359	11320323277	RJNA00007389
3057	NAGAU	MERTA	40609	DADHWARA	467057	92048	122730	681835	RAJASTHAN GRAMIN BANK	RMGB0000340	11320253763	RJNA00007409
3058	NAGAU	MERTA	40610	DANGAWAS	781941	154105	205473	1141519	RAJASTHAN GRAMIN BANK	RMGB0000359	11320319147	RJNA00007386
3059	NAGAU	MERTA	40611	DATANI	483756	95339	127118	706213	RAJASTHAN GRAMIN BANK	RMGB0000359	11320337803	RJNA00007616
3060	NAGAU	MERTA	40769	DHADHLAS UDA	498864	98316	131088	728268	RAJASTHAN GRAMIN BANK	RMGB0000359	11320266091	RJNA00008096
3061	NAGAU	MERTA	40612	DHAWA	677079	133439	177918	988436	RAJASTHAN GRAMIN BANK	RMGB0000359	11320329858	RJNA00007404
3062	NAGAU	MERTA	40613	GAGRANA	808380	159315	212421	1180116	RAJASTHAN GRAMIN BANK	RMGB0000359	11320323368	RJNA00007408
3063	NAGAU	MERTA	40614	GANTHIYA	438431	86406	115208	640045	RAJASTHAN GRAMIN BANK	RMGB0000359	11320318972	RJNA00007403
3064	NAGAU	MERTA	40615	GOTTAN	1759292	346721	462296	2568309	RAJASTHAN GRAMIN BANK	RMGB0000359	11320339210	RJNA00007402
3065	NAGAU	MERTA	40616	HARSOLAO	952304	187680	250240	1390224	RAJASTHAN GRAMIN BANK	RMGB0000340	11320460441	RJNA00007381
3066	NAGAU	MERTA	40617	INDAWAR	685627	135123	180165	1000915	RAJASTHAN GRAMIN BANK	RMGB0000359	11320318983	RJNA00007399
3067	NAGAU	MERTA	40618	JARODA KALAN	535640	105564	140752	781956	RAJASTHAN GRAMIN BANK	RMGB0000359	11320319045	RJNA00007377
3068	NAGAU	MERTA	40619	KALRU	386547	76181	101574	564302	RAJASTHAN GRAMIN BANK	RMGB0000359	11320329654	RJNA00007385
3069	NAGAU	MERTA	40620	KARWASARON KI DHANI	295899	58316	77754	431969	RAJASTHAN GRAMIN BANK	RMGB0000359	11320323415	RJNA00007423
3070	NAGAU	MERTA	40778	KATYASANI	487831	96142	128189	712162	RAJASTHAN GRAMIN BANK	RMGB0000359	11320266262	RJNA00007971
3071	NAGAU	MERTA	40621	KHAKHARKI	369252	72772	97030	539054	RAJASTHAN GRAMIN BANK	RMGB0000359	11320325832	RJNA00008083
3072	NAGAU	MERTA	40622	KHEDULI	438829	86484	115313	640626	RAJASTHAN GRAMIN BANK	RMGB0000359	11320319920	RJNA00007372
3073	NAGAU	MERTA	40623	KURDAYA	503734	99276	132368	735378	RAJASTHAN GRAMIN BANK	RMGB0000359	11320329597	RJNA00007397
3074	NAGAU	MERTA	40624	LAMBA JATAN	588021	115887	154516	858424	RAJASTHAN GRAMIN BANK	RMGB0000359	11320319090	RJNA00007384
3075	NAGAU	MERTA	40782	LEELIYA	396586	78159	104212	578957	RAJASTHAN GRAMIN BANK	RMGB0000359	11320266273	RJNA00007687
3076	NAGAU	MERTA	40626	MOKALPUR	717036	141313	188418	1046767	RAJASTHAN GRAMIN BANK	RMGB0000359	11320318950	RJNA00007679
3077	NAGAU	MERTA	40784	MORARA	444495	87601	116801	648897	RAJASTHAN GRAMIN BANK	RMGB0000359	11320265804	RJNA00008095
3078	NAGAU	MERTA	40786	MUGDARA	357921	70539	94052	522512	ICICI BANK	ICIC0000882	088201001559	RJNA00007697

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3079	NAGAU	MERTA	40627	NETADIYA	406327	80079	106772	593178	RAJASTHAN GRAMIN BANK	RMGB0000359	11320319012	RJNA00007680
3080	NAGAU	MERTA	40628	NOKHA CHANDAWATA	463877	91421	121895	677193	RAJASTHAN GRAMIN BANK	RMGB0000359	11320339196	RJNA00007405
3081	NAGAU	MERTA	40629	OLADAN	489123	96396	128529	714048	RAJASTHAN GRAMIN BANK	RMGB0000359	11320337698	RJNA00007398
3082	NAGAU	MERTA	40630	POONDLOO	678570	133732	178310	990612	RAJASTHAN GRAMIN BANK	RMGB0000359	11320323346	RJNA00007426
3083	NAGAU	MERTA	40631	REN	1122369	221196	294929	1638494	RAJASTHAN GRAMIN BANK	RMGB0000359	11320324690	RJNA00007388
3084	NAGAU	MERTA	40632	RIYA SHYAMDAS	565259	111401	148535	825195	BOB BANK	BARB0MERTAC	33580100004041	RJNA00007416
3085	NAGAU	MERTA	40633	ROL CHANDAWATA	613764	120961	161281	896006	RAJASTHAN GRAMIN BANK	RMGB0000359	11320323663	RJNA00007400
3086	NAGAU	MERTA	40634	SATLAWAS	229106	45152	60203	334461	RAJASTHAN GRAMIN BANK	RMGB0000359	11320342643	RJNA00007420
3087	NAGAU	MERTA	40635	SOGAWAS	543492	107111	142815	793418	BOB BANK	BARB0MERTAC	33580100004017	RJNA00007671
3088	NAGAU	MERTA	40636	TALANPUR	419845	82743	110324	612912	RAJASTHAN GRAMIN BANK	RMGB0000359	11320323380	RJNA00007435
3089	NAGAU	MERTA	40637	TUNKLIYA	572615	112851	150468	835934	BOB BANK	BARB0MERTAC	33580100011342	RJNA00007677
3090	NAGAU	PARBATSAR	40724	BADU	882628	173948	231931	1288507	PNB BANK	PUNB0930300	15942041000316	RJNA00007532
3091	NAGAU	PARBATSAR	40725	BAGOT	412887	81372	108496	602755	RAJASTHAN GRAMIN BANK	RMGB0000327	11325095450	RJNA00007539
3092	NAGAU	PARBATSAR	40726	BAJWAS	460497	90755	121007	672259	PNB BANK	PUNB0930300	15942041000330	RJNA00007542
3093	NAGAU	PARBATSAR	40727	BAREV	370843	73086	97448	541377	RAJASTHAN GRAMIN BANK	RMGB0000327	11325078081	RJNA00007545
3094	NAGAU	PARBATSAR	40728	BASSI	473120	93243	124324	690687	PNB BANK	PUNB0930300	15942041000149	RJNA00007549
3095	NAGAU	PARBATSAR	40729	BHADSIYA	308125	60725	80967	449817	PNB BANK	PUNB0930300	15942041000361	RJNA00007552
3096	NAGAU	PARBATSAR	40730	BHADWA	387740	76416	101888	566044	PNB BANK	PUNB0930300	15942041000347	RJNA00007553
3097	NAGAU	PARBATSAR	40731	BHAKRI MAULAS	625393	123253	164337	912983	PNB BANK	PUNB0930300	15942041000354	RJNA00007554
3098	NAGAU	PARBATSAR	40732	BIDIYAD	944451	186132	248177	1378760	PNB BANK	PUNB0930300	15942041000262	RJNA00007556
3099	NAGAU	PARBATSAR	40733	BITHWALIYA	601737	118590	158121	878448	PNB BANK	PUNB0930300	15942041000309	RJNA00007551
3100	NAGAU	PARBATSAR	40734	CHITAI	410303	80862	107817	598982	RAJASTHAN GRAMIN BANK	RMGB0000327	11325077156	RJNA00007560
3101	NAGAU	PARBATSAR	40735	DHADHOTA	368954	72713	96951	538618	PNB BANK	PUNB0930300	15942041000132	RJNA00007561
3102	NAGAU	PARBATSAR	40736	GANGWA	445588	87816	117089	650493	PNB BANK	PUNB0930300	15942041000071	RJNA00007562
3103	NAGAU	PARBATSAR	262317	GINGOLI	562178	110794	147726	820698	RAJASTHAN GRAMIN BANK	RMGB0000370	83021973671	RJNA00008078
3104	NAGAU	PARBATSAR	40737	GULAR	543890	107190	142920	794000	PNB BANK	PUNB0930300	15942041000088	RJNA00007564
3105	NAGAU	PARBATSAR	295418	GURAH	406227	80059	106746	593032	PNB BANK	PUNB0930300	15942612000186	RJNA00008007
3106	NAGAU	PARBATSAR	40738	HARNAWA	664158	130892	174523	969573	PNB BANK	PUNB0930300	15942041000200	RJNA00007567
3107	NAGAU	PARBATSAR	294396	HULDHANI	552934	108972	145297	807203	AU BANK	AUBL0002227	2081222730172333	RJNA00008008
3108	NAGAU	PARBATSAR	40739	JANJEELA	401755	79178	105571	586504	PNB BANK	PUNB0930300	15942041000248	RJNA00007569
3109	NAGAU	PARBATSAR	40740	JAWLA	616050	121411	161882	899343	PNB BANK	PUNB0930300	15942041000095	RJNA00007571
3110	NAGAU	PARBATSAR	40741	JHALARA	402053	79237	105649	586939	PNB BANK	PUNB0930300	15942041000279	RJNA00007574
3111	NAGAU	PARBATSAR	40742	KALETARA	386746	76220	101627	564593	PNB BANK	PUNB0930300	15942041000057	RJNA00007576
3112	NAGAU	PARBATSAR	294394	KHIDARPURA	397878	78414	104552	580844	PNB BANK	PUNB0159410	15942612000148	RJNA00008081
3113	NAGAU	PARBATSAR	40743	KHOKHAR	469443	92518	123357	685318	PNB BANK	PUNB0930300	15942041000064	RJNA00007579
3114	NAGAU	PARBATSAR	40744	KINSARIYA	452247	89129	118839	660215	PNB BANK	PUNB0930300	15942041000040	RJNA00007581
3115	NAGAU	PARBATSAR	40745	KUNDARI	373924	73693	98257	545874	RAJASTHAN GRAMIN BANK	RMGB0000371	11326215371	RJNA00007583
3116	NAGAU	PARBATSAR	40746	KURADA	555221	109423	145897	810541	HDFC BANK	HDFC0003829	50100235766715	RJNA00007591

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3117	NAGAU	PARBATSAR	294402	LALANA KALAN	387044	76279	101705	565028	AU BANK	AUBL0002227	2181222732480411	RJNA00008080
3118	NAGAU	PARBATSAR	40747	MANGLANA	528086	104075	138767	770928	PNB BANK	PUNB0930300	15942041000101	RJNA00007593
3119	NAGAU	PARBATSAR	40748	MAYAPUR	527489	103958	138610	770057	PNB BANK	PUNB0930300	15942041000118	RJNA00007594
3120	NAGAU	PARBATSAR	294395	MODI KHURD	404935	79805	106406	591146	PNB BANK	PUNB0159410	15942612000155	RJNA00008079
3121	NAGAU	PARBATSAR	40749	NENIYA	536932	105819	141092	783843	PNB BANK	PUNB0930300	15942041000217	RJNA00007596
3122	NAGAU	PARBATSAR	40750	NETIYAS	441413	86994	115992	644399	RAJASTHAN GRAMIN BANK	RMGB0000371	11326215927	RJNA00007598
3123	NAGAU	PARBATSAR	40751	PEEH	657995	129678	172904	960577	RAJASTHAN GRAMIN BANK	RMGB0000371	11326228175	RJNA00007599
3124	NAGAU	PARBATSAR	40752	PEELWA	484253	95436	127249	706938	PNB BANK	PUNB0930300	15942041000255	RJNA00007601
3125	NAGAU	PARBATSAR	40753	PEEPLAD	599849	118218	157625	875692	PNB BANK	PUNB0930300	15942041000231	RJNA00007602
3126	NAGAU	PARBATSAR	40754	RABDIYAD	519737	102430	136573	758740	RAJASTHAN GRAMIN BANK	RMGB0000370	11325915022	RJNA00007603
3127	NAGAU	PARBATSAR	294401	RAGHUNATHPURA	442507	87209	116279	645995	RAJASTHAN GRAMIN BANK	RMGB0000371	83068743655	RJNA00008009
3128	NAGAU	PARBATSAR	40755	RID	432468	85231	113641	631340	PNB BANK	PUNB0930300	15942041000194	RJNA00007604
3129	NAGAU	PARBATSAR	40756	ROHINDI	406327	80079	106772	593178	PNB BANK	PUNB0930300	15942041000170	RJNA00007605
3130	NAGAU	PARBATSAR	40757	RUNIJA	481668	94927	126570	703165	PNB BANK	PUNB0930300	15942041000163	RJNA00007607
3131	NAGAU	PARBATSAR	40758	TAPARWARA	430778	84898	113197	628873	PNB BANK	PUNB0930300	15942041000156	RJNA00007608
3132	NAGAU	RIYAN BADI	40760	ARNIYALA	416763	82136	109514	608413	RAJASTHAN GRAMIN BANK	RMGB0000375	11320260022	RJNA00007683
3133	NAGAU	RIYAN BADI	40761	BAGAR	416565	82097	109462	608124	RAJASTHAN GRAMIN BANK	RMGB0000375	11320260135	RJNA00007672
3134	NAGAU	RIYAN BADI	40762	BARAYALI	378993	74692	99589	553274	RAJASTHAN GRAMIN BANK	RMGB0000375	11320265995	RJNA00007698
3135	NAGAU	RIYAN BADI	40764	BEEJATHAL	507014	99922	133230	740166	RAJASTHAN GRAMIN BANK	RMGB0000375	11320266035	RJNA00007684
3136	NAGAU	RIYAN BADI	40765	BHAWAL	486936	95965	127954	710855	HDFC BANK	HDFC0002670	50100250578321	RJNA00007691
3137	NAGAU	RIYAN BADI	40767	CHAWADIYA KALAN	367563	72439	96586	536588	RAJASTHAN GRAMIN BANK	RMGB0000375	11320266080	RJNA00007693
3138	NAGAU	RIYAN BADI	40768	CHUNDIYA	317965	62664	83553	464182	RAJASTHAN GRAMIN BANK	RMGB0000375	11320265893	RJNA00007681
3139	NAGAU	RIYAN BADI	40772	GAWARDI	342018	67405	89873	499296	RAJASTHAN GRAMIN BANK	RMGB0000375	11320266353	RJNA00007694
3140	NAGAU	RIYAN BADI	40773	JARAU KALAN	395791	78002	104003	577796	RAJASTHAN GRAMIN BANK	RMGB0000375	11320258671	RJNA00007676
3141	NAGAU	RIYAN BADI	40774	JASNAGAR	953099	187837	250449	1391385	RAJASTHAN GRAMIN BANK	RMGB0000375	11320265928	RJNA00007670
3142	NAGAU	RIYAN BADI	40775	JASWANTABAD	381279	75143	100190	556612	RAJASTHAN GRAMIN BANK	RMGB0000375	11320265939	RJNA00007673
3143	NAGAU	RIYAN BADI	40776	JATAWAS	327109	64467	85956	477532	RAJASTHAN GRAMIN BANK	RMGB0000375	11320266002	RJNA00007695
3144	NAGAU	RIYAN BADI	40777	JHINTIYA	408414	80490	107320	596224	RAJASTHAN GRAMIN BANK	RMGB0000375	11320254836	RJNA00007686
3145	NAGAU	RIYAN BADI	40781	LAMPOLAI	419546	82684	110246	612476	RAJASTHAN GRAMIN BANK	RMGB0000375	11320265973	RJNA00007696
3146	NAGAU	RIYAN BADI	40783	MEDAS	407420	80294	107059	594773	RAJASTHAN GRAMIN BANK	RMGB0000375	11320265860	RJNA00007706
3147	NAGAU	RIYAN BADI	40788	PADOO KALAN	877956	173028	230704	1281688	RAJASTHAN GRAMIN BANK	RMGB0000367	11320266284	RJNA00007707
3148	NAGAU	RIYAN BADI	40789	PADOO KHURD	449067	88502	118003	655572	RAJASTHAN GRAMIN BANK	RMGB0000375	11320265962	RJNA00007703
3149	NAGAU	RIYAN BADI	40791	ROHISA	547567	107915	143886	799368	RAJASTHAN GRAMIN BANK	RMGB0000375	11320254665	RJNA00007689
3150	NAGAU	RIYAN BADI	40793	SENSRA	492900	97141	129521	719562	RAJASTHAN GRAMIN BANK	RMGB0000375	11320254440	RJNA00007704
3151	PALI	RAIPUR	40963	AMARPURA	390125	76886	102515	569526	SBI BANK	SBIN0031197	61129136396	RJPA00005259
3152	PALI	RAIPUR	40964	BABRA	456124	89893	119857	665874	SBI BANK	SBIN0031294	61098481334	RJPA00005283
3153	PALI	RAIPUR	40965	BAGRI	340925	67189	89586	497700	SBI BANK	SBIN0031197	51051141567	RJPA00005275
3154	PALI	RAIPUR	40966	BANSIYA	279399	55064	73419	407882	SBI BANK	SBIN0031417	51067410647	RJPA00005221

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3155	PALI	RAIPUR	40967	BAR	715644	141039	188052	1044735	SBI BANK	SBIN0011312	61153596558	RJPA00005285
3156	PALI	RAIPUR	40968	BIRATIYA KALLAN	321642	63389	84519	469550	SBI BANK	SBIN0011312	51051141410	RJPA00005268
3157	PALI	RAIPUR	40969	BIRATIYA KHURD	475307	93673	124898	693878	SBI BANK	SBIN0011312	51051141782	RJPA00005292
3158	PALI	RAIPUR	40970	BOOTIWAS	452247	89129	118839	660215	SBI BANK	SBIN0011312	51051141646	RJPA00005210
3159	PALI	RAIPUR	40971	CHANG	790290	155750	207667	1153707	SBI BANK	SBIN0031197	51051141624	RJPA00005281
3160	PALI	RAIPUR	40972	CHITAR	668531	131754	175672	975957	SBI BANK	SBIN0031197	61099232342	RJPA00005235
3161	PALI	RAIPUR	40973	DEEPAWAS	452247	89129	118839	660215	SBI BANK	SBIN0011312	51051190514	RJPA00005286
3162	PALI	RAIPUR	40974	DEOLI KALAN	639607	126054	168072	933733	SBI BANK	SBIN0031417	61129320828	RJPA00005258
3163	PALI	RAIPUR	295136	DEVGARH	283176	55808	74411	413395	SBI BANK	SBIN0031294	39745526186	RJPA00005587
3164	PALI	RAIPUR	40975	GIRI	585735	115437	153916	855088	SBI BANK	SBIN0011312	61127684040	RJPA00005294
3165	PALI	RAIPUR	40976	HAJIWAS	245506	48384	64512	358402	SBI BANK	SBIN0011312	51051142469	RJPA00005218
3166	PALI	RAIPUR	40977	JHALA KI CHOWKI	462485	91147	121529	675161	SBI BANK	SBIN0031197	51051141715	RJPA00005271
3167	PALI	RAIPUR	40978	JHOONTHA	535441	105525	140700	781666	SBI BANK	SBIN0031197	61120458040	RJPA00005255
3168	PALI	RAIPUR	40979	KALAB KALAN	316474	62371	83161	462006	SBI BANK	SBIN0031197	51051141679	RJPA00005272
3169	PALI	RAIPUR	40980	KALALIYA	469940	92616	123488	686044	SBI BANK	SBIN0031197	51051141556	RJPA00005279
3170	PALI	RAIPUR	40981	KANUJA	432766	85289	113719	631774	SBI BANK	SBIN0031197	51051141613	RJPA00005263
3171	PALI	RAIPUR	40982	KOT KIRANA	474015	93419	124559	691993	SBI BANK	SBIN0031197	51051141578	RJPA00005293
3172	PALI	RAIPUR	40983	KUSHALPURA	816331	160883	214510	1191724	SBI BANK	SBIN0031417	61129104217	RJPA00005265
3173	PALI	RAIPUR	40984	LEELAMBA	603825	119002	158669	881496	SBI BANK	SBIN0031197	61129218306	RJPA00005282
3174	PALI	RAIPUR	295133	MEGARDA	473617	93340	124454	691411	SBI BANK	SBIN0011312	39727881268	RJPA00005585
3175	PALI	RAIPUR	295125	MESIYA	381478	75182	100242	556902	SBI BANK	SBIN0011312	39732520521	RJPA00005582
3176	PALI	RAIPUR	40985	MOHRA KALAN	383267	75534	100713	559514	SBI BANK	SBIN0031417	51067415114	RJPA00005266
3177	PALI	RAIPUR	40986	NANANA	541603	106739	142319	790661	SBI BANK	SBIN0031197	51051141589	RJPA00005179
3178	PALI	RAIPUR	40987	NIMBERA KALAN	381279	75143	100190	556612	SBI BANK	SBIN0031197	61129136181	RJPA00005233
3179	PALI	RAIPUR	40988	PACHANPURA	433064	85348	113798	632210	SBI BANK	SBIN0031197	51051147999	RJPA00005254
3180	PALI	RAIPUR	295134	PATAN	445290	87758	117010	650058	SBI BANK	SBIN0031294	39745416118	RJPA00005586
3181	PALI	RAIPUR	40989	PEEPALIYA KALAN	708985	139727	186302	1035014	SBI BANK	SBIN0031417	51067410591	RJPA00005252
3182	PALI	RAIPUR	40990	PRATAPGARH	546374	107679	143573	797626	SBI BANK	SBIN0032275	61126839198	RJPA00005291
3183	PALI	RAIPUR	40992	RAMPURA KALAN	410402	80882	107843	599127	SBI BANK	SBIN0031197	51051141920	RJPA00005215
3184	PALI	RAIPUR	40993	RATDIYA	406327	80079	106772	593178	SBI BANK	SBIN0031197	61129516130	RJPA00005284
3185	PALI	RAIPUR	295127	RAWANIYA	353250	69618	92825	515693	SBI BANK	SBIN0032275	39728955457	RJPA00005583
3186	PALI	RAIPUR	40994	RELRA	350864	69148	92198	512210	SBI BANK	SBIN0011312	31692300324	RJPA00005270
3187	PALI	RAIPUR	40995	SABALPURA	451850	89051	118734	659635	SBI BANK	SBIN0031197	61129098734	RJPA00005242
3188	PALI	RAIPUR	40996	SENDARA	832632	164095	218794	1215521	SBI BANK	SBIN0031197	51051141602	RJPA00005178
3189	PALI	RAIPUR	40997	SUMEL	504927	99511	132681	737119	SBI BANK	SBIN0031106	61129340878	RJPA00005290
3190	PALI	RANI STATION	41006	GHENARI	465964	91832	122443	680239	RAJASTHAN GRAMIN BANK	RMGB0000041	11041017051	RJPA00005138
3191	PRATAPGARH	CHHOTI SADRI	295015	ACHALPURA	291923	57532	76710	426165	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035246	RJPR00002817
3192	PRATAPGARH	CHHOTI SADRI	36545	AMBAWALI	383466	75573	100765	559804	RAJASTHAN GRAMIN BANK	RMGB0001197	21197000032	RJPR00002619

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3193	PRATAPGARH	CHHOTI SADRI	36546	BAMBORI	364879	71910	95881	532670	RAJASTHAN GRAMIN BANK	RMGB0001194	21194000104	RJPR00002620
3194	PRATAPGARH	CHHOTI SADRI	295033	BARKHERA	258526	50950	67934	377410	RAJASTHAN GRAMIN BANK	RMGB0001197	21197097828	RJPR00002806
3195	PRATAPGARH	CHHOTI SADRI	36547	BASERA	297092	58551	78068	433711	RAJASTHAN GRAMIN BANK	RMGB0001207	21207098813	RJPR00002621
3196	PRATAPGARH	CHHOTI SADRI	295013	BASERI KUNDAL	271448	53497	71329	396274	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035268	RJPR00002819
3197	PRATAPGARH	CHHOTI SADRI	295031	BHATKHERI	303254	59765	79687	442706	RAJASTHAN GRAMIN BANK	RMGB0001197	21197097793	RJPR00002809
3198	PRATAPGARH	CHHOTI SADRI	36548	CHANDOLI	266478	52517	70023	389018	RAJASTHAN GRAMIN BANK	RMGB0001197	21197097782	RJPR00002622
3199	PRATAPGARH	CHHOTI SADRI	36549	DHAULA PANI	438829	86484	115313	640626	RAJASTHAN GRAMIN BANK	RMGB0001197	21197097760	RJPR00002623
3200	PRATAPGARH	CHHOTI SADRI	295219	DHAWATA	232386	45799	61065	339250	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035279	RJPR00002831
3201	PRATAPGARH	CHHOTI SADRI	36550	GAGROL	418851	82547	110063	611461	RAJASTHAN GRAMIN BANK	RMGB0001207	21207098802	RJPR00002624
3202	PRATAPGARH	CHHOTI SADRI	36551	GANESH PURA	235765	46465	61953	344183	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035280	RJPR00002625
3203	PRATAPGARH	CHHOTI SADRI	36552	GOMANA	438332	86386	115182	639900	RAJASTHAN GRAMIN BANK	RMGB0001197	21197000065	RJPR00002627
3204	PRATAPGARH	CHHOTI SADRI	295024	HARIPURA	318760	62821	83762	465343	RAJASTHAN GRAMIN BANK	RMGB0001197	21197097806	RJPR00002810
3205	PRATAPGARH	CHHOTI SADRI	295021	HARMATIYA JAGEER	335061	66034	88045	489140	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035235	RJPR00002818
3206	PRATAPGARH	CHHOTI SADRI	295029	INTON KA TALAB	280195	55221	73628	409044	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035224	RJPR00002786
3207	PRATAPGARH	CHHOTI SADRI	36553	JALODA JAGEER	270056	53223	70964	394243	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035213	RJPR00002628
3208	PRATAPGARH	CHHOTI SADRI	36554	JALODIYA KELOO KHERA	486240	95828	127771	709839	RAJASTHAN GRAMIN BANK	RMGB0001197	21197097679	RJPR00002629
3209	PRATAPGARH	CHHOTI SADRI	36555	KALA KOT	269460	53105	70807	393372	RAJASTHAN GRAMIN BANK	RMGB0001197	21197097771	RJPR00002630
3210	PRATAPGARH	CHHOTI SADRI	295025	KARANPUR KALAN	289240	57003	76005	422248	RAJASTHAN GRAMIN BANK	RMGB0001197	21197097839	RJPR00002787
3211	PRATAPGARH	CHHOTI SADRI	36556	KARJOO	350566	69090	92120	511776	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035291	RJPR00002631
3212	PRATAPGARH	CHHOTI SADRI	36557	KARUNDA	401158	79060	105414	585632	RAJASTHAN GRAMIN BANK	RMGB0001207	21207098799	RJPR00002632
3213	PRATAPGARH	CHHOTI SADRI	36558	KESUNDA	481469	94888	126517	702874	SBI BANK	SBIN0031236	61124872944	RJPR00002785
3214	PRATAPGARH	CHHOTI SADRI	36559	MANPURA JAGEER	281189	55417	73889	410495	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035166	RJPR00002633
3215	PRATAPGARH	CHHOTI SADRI	36560	NARANI	404140	79648	106197	589985	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035188	RJPR00002635
3216	PRATAPGARH	CHHOTI SADRI	36561	PEELI KHERA	485048	95593	127458	708099	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035202	RJPR00002636
3217	PRATAPGARH	CHHOTI SADRI	36562	PEETHALWARI KALAN	353250	69618	92825	515693	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035155	RJPR00002637
3218	PRATAPGARH	CHHOTI SADRI	36563	RAMBHAWALI	260216	51283	68378	379877	RAJASTHAN GRAMIN BANK	RMGB0001197	21197097726	RJPR00002638
3219	PRATAPGARH	CHHOTI SADRI	36564	SATOLA	343509	67699	90265	501473	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035144	RJPR00002720
3220	PRATAPGARH	CHHOTI SADRI	295020	SEMARDA	269559	53125	70833	393517	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035257	RJPR00002816
3221	PRATAPGARH	CHHOTI SADRI	36565	SEMARTHALI	346690	68326	91101	506117	RAJASTHAN GRAMIN BANK	RMGB0001207	21207098777	RJPR00002721
3222	PRATAPGARH	CHHOTI SADRI	36566	SIYAKHERI	238449	46993	62658	348100	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035199	RJPR00002722
3223	PRATAPGARH	CHHOTI SADRI	36567	SOOBI	377999	74496	99328	551823	RAJASTHAN GRAMIN BANK	RMGB0001197	21197097817	RJPR00002723
3224	PRATAPGARH	CHHOTI SADRI	36568	SWAROOPGANJ	458211	90304	120406	668921	RAJASTHAN GRAMIN BANK	RMGB0001197	21197097680	RJPR00002724
3225	PRATAPGARH	DALOT	36396	AMBEE RAMA	247494	48776	65035	361305	SBI BANK	SBIN0031468	51055961314	RJPR00002929
3226	PRATAPGARH	DALOT	295083	BANSLAI	264590	52145	69527	386262	HDFC BANK	HDFC0001841	50100366997183	RJPR00002923
3227	PRATAPGARH	DALOT	36398	BARII SAKHTHALI	341024	67209	89612	497845	SBI BANK	SBIN0031468	51055961132	RJPR00002687
3228	PRATAPGARH	DALOT	36400	BHACHUNDLA	232684	45857	61143	339684	SBI BANK	SBIN0031334	51055961256	RJPR00002665
3229	PRATAPGARH	DALOT	262185	BHAT BHAMRIYA	277312	54653	72870	404835	SBI BANK	SBIN0031468	61262554387	RJPR00002781
3230	PRATAPGARH	DALOT	36401	BORDIYA	347485	68482	91310	507277	SBI BANK	SBIN0031468	51055961018	RJPR00002652

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3231	PRATAPGARH	DALOT	36402	BORI A	244114	48110	64147	356371	BOB BANK	BARBOPIPALK	13510100016039	RJPR00002913
3232	PRATAPGARH	DALOT	36403	CHAKOONDA	330091	65054	86739	481884	SBI BANK	SBIN0031468	51055961165	RJPR00002667
3233	PRATAPGARH	DALOT	295064	CHANDERA	263198	51871	69162	384231	HDFC BANK	HDFC0001841	50100365597172	RJPR00002914
3234	PRATAPGARH	DALOT	295086	CHOKHALI PIPALI	275026	54202	72270	401498	HDFC BANK	HDFC0001841	50100365331481	RJPR00002925
3235	PRATAPGARH	DALOT	36405	DALOT	561284	110618	147491	819393	SBI BANK	SBIN0031468	51055961223	RJPR00002717
3236	PRATAPGARH	DALOT	295062	JEERAWATA	305838	60275	80366	446479	HDFC BANK	HDFC0001841	50100365597475	RJPR00002883
3237	PRATAPGARH	DALOT	36409	KAN GARH	370147	72949	97265	540361	SBI BANK	SBIN0031468	51055961143	RJPR00002926
3238	PRATAPGARH	DALOT	295080	KUMHARION KA PATHAR	261210	51479	68639	381328	HDFC BANK	HDFC0001841	50100367002394	RJPR00002927
3239	PRATAPGARH	DALOT	295059	LAPARIYA RUNDI	268267	52870	70494	391631	HDFC BANK	HDFC0001841	50100365597488	RJPR00002916
3240	PRATAPGARH	DALOT	295128	LEELIYA	277113	54613	72818	404544	HDFC BANK	HDFC0001841	50100376149412	RJPR00002915
3241	PRATAPGARH	DALOT	295222	LUHARKHALI	240039	47307	63076	350422	HDFC BANK	HDFC0001841	50100367000234	RJPR00002928
3242	PRATAPGARH	DALOT	36415	NEENOR	357524	70461	93948	521933	SBI BANK	SBIN0031334	51055961234	RJPR00002719
3243	PRATAPGARH	DALOT	36417	RAIPUR	362096	71362	95149	528607	SBI BANK	SBIN0031468	51055961154	RJPR00002672
3244	PRATAPGARH	DALOT	36418	RAIPUR JANGAL	320847	63233	84310	468390	SBI BANK	SBIN0031468	51055961392	RJPR00002651
3245	PRATAPGARH	DALOT	36421	SALAMGARH	488825	96338	128450	713613	SBI BANK	SBIN0031468	51074890510	RJPR00002653
3246	PRATAPGARH	DALOT	295068	SAT MAHURI	327507	64545	86060	478112	HDFC BANK	HDFC0001841	50100365597271	RJPR00002917
3247	PRATAPGARH	DALOT	36420	SEWANA	500951	98727	131637	731315	SBI BANK	SBIN0031468	51055961212	RJPR00002670
3248	PRATAPGARH	DALOT	36422	UTHEL	255048	50265	67020	372333	SBI BANK	SBIN0031468	51055961290	RJPR00002668
3249	PRATAPGARH	DHAMOTAR	295175	BAMBORI	248786	49031	65374	363191	AXIS BANK	UTIB0002934	920010053991294	RJPR00002935
3250	PRATAPGARH	DHAMOTAR	295184	BAORI KHERA	272044	53614	71486	397144	AXIS BANK	UTIB0002934	920010051142157	RJPR00002936
3251	PRATAPGARH	DHAMOTAR	36717	BARAWARDA	466163	91871	122495	680529	BOB BANK	BARBOPRACHI	12340100014004	RJPR00002705
3252	PRATAPGARH	DHAMOTAR	36718	BARDEEYA	254749	50206	66941	371896	BOB BANK	BARBOPRACHI	12340100013992	RJPR00002680
3253	PRATAPGARH	DHAMOTAR	295180	BARKHERA (RAMPRAD)	252165	49697	66262	368124	AXIS BANK	UTIB0002934	920010054124422	RJPR00002937
3254	PRATAPGARH	DHAMOTAR	295164	BIHARA	303354	59785	79713	442852	HDFC BANK	HDFC0001841	50100363167696	RJPR00002827
3255	PRATAPGARH	DHAMOTAR	36724	CHIKLAD	259620	51166	68221	379007	BOB BANK	BARBOPRACHI	12340100013994	RJPR00002706
3256	PRATAPGARH	DHAMOTAR	262220	DEOPURA	363786	71695	95593	531074	BOB BANK	BARBOPRACHI	12340100019351	RJPR00002789
3257	PRATAPGARH	DHAMOTAR	36726	DEVGARH	255644	50382	67177	373203	BOB BANK	BARBOPRACHI	12340100013996	RJPR00002712
3258	PRATAPGARH	DHAMOTAR	36727	DHAMOTAR	276716	54535	72714	403965	BOB BANK	BARBOPRACHI	12340100013995	RJPR00002675
3259	PRATAPGARH	DHAMOTAR	295170	DHIKANIYA	260713	51381	68509	380603	RAJASTHAN GRAMIN BANK	RMGB0001209	21209107044	RJPR00002940
3260	PRATAPGARH	DHAMOTAR	36731	GYASPUR	329296	64898	86530	480724	HDFC BANK	HDFC0001841	50100180668007	RJPR00002698
3261	PRATAPGARH	DHAMOTAR	36733	JOLAR	341024	67209	89612	497845	BOB BANK	BARBOPRACHI	12340100013998	RJPR00002674
3262	PRATAPGARH	DHAMOTAR	295171	KESHARPURA	283872	55946	74594	414412	AXIS BANK	UTIB0002934	920010051281223	RJPR00002942
3263	PRATAPGARH	DHAMOTAR	295177	KHERA (KAJLIKHERA)	298185	58766	78355	435306	AXIS BANK	UTIB0002934	920010049831148	RJPR00002943
3264	PRATAPGARH	DHAMOTAR	295165	KHERA NAHARSINGH MATA	282481	55671	74228	412380	RAJASTHAN GRAMIN BANK	RMGB0001209	21209107055	RJPR00002944
3265	PRATAPGARH	DHAMOTAR	295160	KHOONTGARH	280592	55299	73732	409623	HDFC BANK	HDFC0001841	50100361809948	RJPR00002824
3266	PRATAPGARH	DHAMOTAR	36738	KHORIYA	255246	50304	67072	372622	BOB BANK	BARBOPRACHI	12340100014001	RJPR00002791
3267	PRATAPGARH	DHAMOTAR	36739	KULMI PURA	469343	92498	123331	685172	SBI BANK	SBIN0032075	31667140654	RJPR00002681
3268	PRATAPGARH	DHAMOTAR	36743	MADHURA TALAB	408017	80412	107216	595645	SBI BANK	SBIN0032075	31667137200	RJPR00002945

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3269	PRATAPGARH	DHAMOTAR	295161	MAGRI	263993	52028	69370	385391	AXIS BANK	UTIB0002934	920010051075581	RJPR00002946
3270	PRATAPGARH	DHAMOTAR	295167	MAND KALAN	259322	51107	68143	378572	AXIS BANK	UTIB0002934	920010049810264	RJPR00002947
3271	PRATAPGARH	DHAMOTAR	36745	MERIYA KHERI	276318	54457	72609	403384	SBI BANK	SBIN0032075	31667099035	RJPR00002793
3272	PRATAPGARH	DHAMOTAR	36747	NAKOR	248885	49050	65400	363335	INDIAN BANK	IDIB000A505	22517134843	RJPR00002695
3273	PRATAPGARH	DHAMOTAR	36748	NARAYAN KHEDA	325916	64232	85642	475790	SBI BANK	SBIN0032075	31667134866	RJPR00002700
3274	PRATAPGARH	DHAMOTAR	36749	PAL	343509	67699	90265	501473	BOB BANK	BARBOPRACHI	12340100006252	RJPR00002792
3275	PRATAPGARH	DHAMOTAR	36755	RATHAJANA	256141	50480	67307	373928	RAJASTHAN GRAMIN BANK	RMGB0001191	21191113383	RJPR00002715
3276	PRATAPGARH	DHAMOTAR	36756	SAREE PEEPLI	326314	64310	85747	476371	ICICI BANK	ICIC0006690	669001703005	RJPR00002676
3277	PRATAPGARH	DHAMOTAR	295162	TEELA	312896	61665	82221	456782	HDFC BANK	HDFC0001841	50100363168775	RJPR00002828
3278	PRATAPGARH	DHAMOTAR	36759	THARA	253159	49893	66524	369576	HDFC BANK	HDFC0001841	50100294502434	RJPR00002710
3279	PRATAPGARH	DHARIAWAD	42307	AAD	660182	130109	173478	963769	SBI BANK	SBIN0031218	51056872717	RJPR00002859
3280	PRATAPGARH	DHARIAWAD	294992	AMBAV	283872	55946	74594	414412	ICICI BANK	ICIC0003710	371001001553	RJPR00002885
3281	PRATAPGARH	DHARIAWAD	42311	ANT	314088	61900	82534	458522	SBI BANK	SBIN0031218	51056872762	RJPR00002808
3282	PRATAPGARH	DHARIAWAD	42314	BHANDLA	560091	110383	147177	817651	SBI BANK	SBIN0031218	51056872263	RJPR00002860
3283	PRATAPGARH	DHARIAWAD	42316	BHARKUNDI	344901	67973	90631	503505	SBI BANK	SBIN0031218	51056872478	RJPR00002861
3284	PRATAPGARH	DHARIAWAD	42317	BHOJPUR	335756	66171	88228	490155	SBI BANK	SBIN0031218	51056872693	RJPR00002862
3285	PRATAPGARH	DHARIAWAD	42318	BILDIYA	387442	76357	101809	565608	SBI BANK	SBIN0031218	51056872252	RJPR00002863
3286	PRATAPGARH	DHARIAWAD	42319	CHARI	273734	53947	71930	399611	SBI BANK	SBIN0031218	51056872886	RJPR00002805
3287	PRATAPGARH	DHARIAWAD	42320	CHARNIYA	243220	47934	63912	355066	SBI BANK	SBIN0031218	51056872706	RJPR00002815
3288	PRATAPGARH	DHARIAWAD	262206	CHARPOTIYA	356729	70304	93739	520772	BOB BANK	BARBODHARIA	32000100018599	RJPR00002864
3289	PRATAPGARH	DHARIAWAD	42321	CHITORIYA	349771	68933	91911	510615	SBI BANK	SBIN0031218	51056871939	RJPR00002865
3290	PRATAPGARH	DHARIAWAD	42322	DATALIYA	304845	60079	80105	445029	SBI BANK	SBIN0031218	51056872900	RJPR00002866
3291	PRATAPGARH	DHARIAWAD	42323	DEVLA	421832	83135	110846	615813	SBI BANK	SBIN0031218	51056872831	RJPR00002798
3292	PRATAPGARH	DHARIAWAD	42330	GADARIYAWAS	452645	89207	118943	660795	SBI BANK	SBIN0031218	51056871973	RJPR00002868
3293	PRATAPGARH	DHARIAWAD	262212	GADWAS	468250	92283	123044	683577	BOB BANK	BARBODHARIA	32000100018585	RJPR00002869
3294	PRATAPGARH	DHARIAWAD	294996	GARDA	282978	55769	74359	413106	ICICI BANK	ICIC0003710	371001001554	RJPR00002881
3295	PRATAPGARH	DHARIAWAD	42331	GOPALPURA	335458	66112	88150	489720	SBI BANK	SBIN0031218	51056872490	RJPR00002870
3296	PRATAPGARH	DHARIAWAD	42332	GOTHRA	441811	87072	116096	644979	SBI BANK	SBIN0031218	51056872660	RJPR00002871
3297	PRATAPGARH	DHARIAWAD	262209	HAJARI GURHA	268565	52929	70572	392066	BOB BANK	BARBODHARIA	32000100018579	RJPR00002812
3298	PRATAPGARH	DHARIAWAD	42334	JAWAHAR NAGAR	354045	69775	93034	516854	SBI BANK	SBIN0031218	51056872296	RJPR00002803
3299	PRATAPGARH	DHARIAWAD	42333	JHADOLI	531366	104722	139629	775717	SBI BANK	SBIN0031218	51056872842	RJPR00002813
3300	PRATAPGARH	DHARIAWAD	295223	JUNA BORIYA	241927	47679	63572	353178	ICICI BANK	ICIC0003710	371001001551	RJPR00002930
3301	PRATAPGARH	DHARIAWAD	42336	KESHARIYAWAD	497969	98140	130853	726962	SBI BANK	SBIN0031218	51056872875	RJPR00002799
3302	PRATAPGARH	DHARIAWAD	294994	KESHARPURA	283574	55887	74516	413977	ICICI BANK	ICIC0003710	371001001557	RJPR00002921
3303	PRATAPGARH	DHARIAWAD	42337	KHOONTA	472126	93047	124062	689235	SBI BANK	SBIN0031218	51056871995	RJPR00002801
3304	PRATAPGARH	DHARIAWAD	262199	LODI MANDVI	439028	86524	115365	640917	BOB BANK	BARBODHARIA	32000100018587	RJPR00002872
3305	PRATAPGARH	DHARIAWAD	42341	LODIYA	389430	76749	102332	568511	SBI BANK	SBIN0031218	51056872933	RJPR00002873
3306	PRATAPGARH	DHARIAWAD	42342	LOHAGARH	408812	80569	107425	596806	SBI BANK	SBIN0031218	51056881110	RJPR00002802

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3307	PRATAPGARH	DHARIAWAD	42343	MANDVI	398673	78571	104761	582005	SBI BANK	SBIN0031218	51056871984	RJPR00002814
3308	PRATAPGARH	DHARIAWAD	262215	MANPUR	309019	60901	81202	451122	BOB BANK	BARBODHARIA	32000100018584	RJPR00002874
3309	PRATAPGARH	DHARIAWAD	42345	MUGANA	491409	96847	129129	717385	SBI BANK	SBIN0031218	51056872751	RJPR00002875
3310	PRATAPGARH	DHARIAWAD	295005	MUNIYA	288941	56945	75926	421812	ICICI BANK	ICIC0003710	371001001556	RJPR00002931
3311	PRATAPGARH	DHARIAWAD	42347	NALWA	342515	67503	90004	500022	SBI BANK	SBIN0031218	51056872820	RJPR00002800
3312	PRATAPGARH	DHARIAWAD	42346	NAD	498466	98238	130984	727688	SBI BANK	SBIN0031218	51056872922	RJPR00002876
3313	PRATAPGARH	DHARIAWAD	42348	NAYA BORIYA	255048	50265	67020	372333	SBI BANK	SBIN0031218	51056872648	RJPR00002877
3314	PRATAPGARH	DHARIAWAD	262189	PAHARA	383466	75573	100765	559804	BOB BANK	BARBODHARIA	32000100018586	RJPR00002811
3315	PRATAPGARH	DHARIAWAD	42350	PAREL	424616	83683	111578	619877	SBI BANK	SBIN0031218	51056881267	RJPR00002878
3316	PRATAPGARH	DHARIAWAD	42351	PARSOLA	649248	127954	170605	947807	SBI BANK	SBIN0031218	51056872740	RJPR00002820
3317	PRATAPGARH	DHARIAWAD	294999	PARVARIYA SAG	249879	49246	65662	364787	ICICI BANK	ICIC0003710	371001001558	RJPR00002932
3318	PRATAPGARH	DHARIAWAD	42352	PEEPLIYA	619330	122058	162744	904132	SBI BANK	SBIN0031218	51056871940	RJPR00002879
3319	PRATAPGARH	DHARIAWAD	262205	SHAKARKAND	346988	68384	91179	506551	BOB BANK	BARBODHARIA	32000100018583	RJPR00002794
3320	PRATAPGARH	DHARIAWAD	295001	SHIVPURI	279300	55044	73393	407737	ICICI BANK	ICIC0003710	371001001550	RJPR00002933
3321	PRATAPGARH	DHARIAWAD	42353	SIHAR	509002	100314	133752	743068	SBI BANK	SBIN0031218	51056872309	RJPR00002795
3322	PRATAPGARH	DHARIAWAD	294990	VAGATPURA	286357	56435	75247	418039	ICICI BANK	ICIC0003710	371001001549	RJPR00002934
3323	PRATAPGARH	DHARIAWAD	42312	VAJPURA	431673	85074	113432	630179	SBI BANK	SBIN0031218	51056872274	RJPR00002880
3324	PRATAPGARH	DHARIAWAD	294993	WALISEEMA	274032	54006	72008	400046	ICICI BANK	ICIC0003710	371001001552	RJPR00002922
3325	PRATAPGARH	PRATAPGARH	36713	ACHAL PUR	319356	62939	83918	466213	BOB BANK	BARBOPRACHI	12340100013989	RJPR00002663
3326	PRATAPGARH	PRATAPGARH	295144	AKHEPUR	257234	50696	67594	375524	AXIS BANK	UTIB0002934	920010054125807	RJPR00002912
3327	PRATAPGARH	PRATAPGARH	36714	AMLAWAD	295899	58316	77754	431969	HDFC BANK	HDFC0001841	50100188122073	RJPR00002697
3328	PRATAPGARH	PRATAPGARH	295141	AMLIKHERA	326314	64310	85747	476371	AXIS BANK	UTIB0002934	920010050941166	RJPR00002967
3329	PRATAPGARH	PRATAPGARH	36715	ASAWATA	261608	51558	68744	381910	HDFC BANK	HDFC0001841	50100026267891	RJPR00002691
3330	PRATAPGARH	PRATAPGARH	36716	AWLESHWAR	451651	89011	118682	659344	BOB BANK	BARBOGHOTAR	22280100000024	RJPR00002694
3331	PRATAPGARH	PRATAPGARH	295138	BAJRANG GARH	334961	66014	88019	488994	HDFC BANK	HDFC0001841	50100387155663	RJPR00002968
3332	PRATAPGARH	PRATAPGARH	295207	BAMOTAR	151677	29892	39857	221426	AXIS BANK	UTIB0002934	920010051030180	RJPR00002969
3333	PRATAPGARH	PRATAPGARH	36719	BARI LANK	278008	54790	73053	405851	RAJASTHAN GRAMIN BANK	RMGB0001231	21231128319	RJPR00002610
3334	PRATAPGARH	PRATAPGARH	36720	BAROTHA	395195	77885	103847	576927	BOB BANK	BARBOGHOTAR	22280100000084	RJPR00002693
3335	PRATAPGARH	PRATAPGARH	36721	BASAD	471828	92988	123984	688800	AXIS BANK	UTIB0002934	920010049903151	RJPR00002661
3336	PRATAPGARH	PRATAPGARH	36722	BASERA	256340	50519	67359	374218	BOB BANK	BARBOGHOTAR	22280100002514	RJPR00002970
3337	PRATAPGARH	PRATAPGARH	36723	BORI	335061	66034	88045	489140	BOB BANK	BARBOPRACHI	12340100013993	RJPR00002713
3338	PRATAPGARH	PRATAPGARH	36725	DABRA	271746	53556	71408	396710	BOB BANK	BARBOPRACHI	12340100010222	RJPR00002692
3339	PRATAPGARH	PRATAPGARH	36728	GADOLA	424019	83566	111421	619006	BOB BANK	BARBOGADOLA	23090100002205	RJPR00002678
3340	PRATAPGARH	PRATAPGARH	36729	GANDHER	270056	53223	70964	394243	PNB BANK	PUNB0051010	05102011000026	RJPR00002696
3341	PRATAPGARH	PRATAPGARH	36730	GHOTARSI	472524	93125	124167	689816	BOB BANK	BARBOGHOTAR	22280100002803	RJPR00002714
3342	PRATAPGARH	PRATAPGARH	36732	JHASRI	374222	73752	98336	546310	ICICI BANK	ICIC0006690	669001703800	RJPR00002702
3343	PRATAPGARH	PRATAPGARH	36735	KALYAN PURA	292023	57552	76736	426311	BOB BANK	BARBOGHOTAR	22280100000083	RJPR00002790
3344	PRATAPGARH	PRATAPGARH	295189	KARAMDI KHERA	303055	59726	79635	442416	AXIS BANK	UTIB0002934	920010051198341	RJPR00002971

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3345	PRATAPGARH	PRATAPGARH	36736	KERWAS	368159	72557	96743	537459	BOB BANK	BARBOPRACHI	12340100006327	RJPR00002686
3346	PRATAPGARH	PRATAPGARH	36737	KHEROT	310311	61156	81542	453009	BOB BANK	BARBOPRACHI	12340100014000	RJPR00002701
3347	PRATAPGARH	PRATAPGARH	36740	KULTHANA	522023	102880	137174	762077	AXIS BANK	UTIB0002934	921010002274075	RJPR00002707
3348	PRATAPGARH	PRATAPGARH	36741	KUNI	358816	70715	94287	523818	BOB BANK	BARBOPRACHI	12340100014003	RJPR00002704
3349	PRATAPGARH	PRATAPGARH	36742	LUHARIYA	293315	57806	77075	428196	SBI BANK	SBIN0032075	31667106963	RJPR00002677
3350	PRATAPGARH	PRATAPGARH	295135	MACHLANA	331184	65270	87026	483480	AXIS BANK	UTIB0002934	920010051469678	RJPR00002920
3351	PRATAPGARH	PRATAPGARH	295147	MAGRODA	344801	67953	90605	503359	HDFC BANK	HDFC0001841	50100361501813	RJPR00002825
3352	PRATAPGARH	PRATAPGARH	36744	MANOHAR GARH	323332	63722	84963	472017	ICICI BANK	ICIC0006690	669001703705	RJPR00002679
3353	PRATAPGARH	PRATAPGARH	295131	ODWARA	181992	35867	47823	265682	HDFC BANK	HDFC0001841	50100361810031	RJPR00002823
3354	PRATAPGARH	PRATAPGARH	36751	PANMODI	284767	56122	74829	415718	BOB BANK	BARBOGADOLA	23090100000118	RJPR00002699
3355	PRATAPGARH	PRATAPGARH	36752	PEELOO	443799	87464	116619	647882	BOB BANK	BARBOGADOLA	23090100000063	RJPR00002688
3356	PRATAPGARH	PRATAPGARH	295149	SAMLI PATHAR	293812	57904	77206	428922	AXIS BANK	UTIB0002934	920010051030520	RJPR00002972
3357	PRATAPGARH	PRATAPGARH	295224	SEMLOPUR	245804	48443	64591	358838	HDFC BANK	HDFC0001841	50100362907259	RJPR00002826
3358	PRATAPGARH	PRATAPGARH	36757	SIDH PURA	349075	68796	91728	509599	HDFC BANK	HDFC0001841	50100023462926	RJPR00002685
3359	PRATAPGARH	PRATAPGARH	36760	VARMANDAL	326115	64271	85694	476080	BOB BANK	BARBOGHOTAR	22280100000077	RJPR00002703
3360	PRATAPGARH	SUHAGPURA	295101	BANGHATI	261508	51538	68717	381763	HDFC BANK	HDFC0001841	50100376149106	RJPR00002949
3361	PRATAPGARH	SUHAGPURA	34595	CHHARI	313989	61881	82508	458378	BOB BANK	BARBOPIPALK	13510100002042	RJPR00002950
3362	PRATAPGARH	SUHAGPURA	295108	DATEEYAR	296396	58414	77885	432695	HDFC BANK	HDFC0001841	50100374000362	RJPR00002951
3363	PRATAPGARH	SUHAGPURA	295113	DHARIYAKHEDI	251569	49579	66106	367254	HDFC BANK	HDFC0001841	50100370490125	RJPR00002952
3364	PRATAPGARH	SUHAGPURA	36734	KACHOTIYA	322040	63468	84624	470132	PNB BANK	PUNB0262200	2622000100009912	RJPR00002953
3365	PRATAPGARH	SUHAGPURA	34610	KESHARPURA	377005	74300	99067	550372	BOB BANK	BARBOSEMLIY	22970100000174	RJPR00002796
3366	PRATAPGARH	SUHAGPURA	295099	KUSHALPURA	316176	62312	83083	461571	HDFC BANK	HDFC0001841	50100376159532	RJPR00002954
3367	PRATAPGARH	SUHAGPURA	295095	LAMBA DABRA	263496	51930	69240	384666	HDFC BANK	HDFC0001841	50100373999887	RJPR00002919
3368	PRATAPGARH	SUHAGPURA	36413	MOTA DHAMANIYA	252960	49853	66471	369284	SBI BANK	SBIN0031334	51055960977	RJPR00002955
3369	PRATAPGARH	SUHAGPURA	295216	MOTAMAYANGA	243518	47992	63990	355500	PNB BANK	PUNB0262200	2622000100147805	RJPR00002956
3370	PRATAPGARH	SUHAGPURA	36746	MOTI KHERI	265782	52380	69841	388003	PNB BANK	PUNB0262200	2622000100073652	RJPR00002957
3371	PRATAPGARH	SUHAGPURA	295092	PADALIYA	326016	64251	85668	475935	HDFC BANK	HDFC0001841	50100370490112	RJPR00002958
3372	PRATAPGARH	SUHAGPURA	36750	PANDAWA	266677	52557	70076	389310	SBI BANK	SBIN0032027	61125974977	RJPR00002959
3373	PRATAPGARH	SUHAGPURA	295106	PATELIYA	306932	60490	80654	448076	PNB BANK	PUNB0262200	2622000100147799	RJPR00002960
3374	PRATAPGARH	SUHAGPURA	36753	RAM PURIYA	420043	82782	110376	613201	PNB BANK	PUNB0262200	2622000100074299	RJPR00002961
3375	PRATAPGARH	SUHAGPURA	36754	RATAN PURIYA	280890	55358	73811	410059	PNB BANK	PUNB0262200	2622000100073421	RJPR00002962
3376	PRATAPGARH	SUHAGPURA	34624	SEMALIYA	240039	47307	63076	350422	BOB BANK	BARBOSEMLIY	22970100001676	RJPR00002963
3377	PRATAPGARH	SUHAGPURA	34625	SODALPUR	254451	50147	66863	371461	BOB BANK	BARBOSEMLIY	22970100004807	RJPR00002964
3378	PRATAPGARH	SUHAGPURA	36758	SUHAG PURA	394698	77787	103716	576201	PNB BANK	PUNB0262200	2622000100039533	RJPR00002965
3379	PRATAPGARH	SUHAGPURA	295213	TALAYA	245108	48306	64408	357822	PNB BANK	PUNB0262200	2622000100146073	RJPR00002966
3380	PRATAPGARH	SUHAGPURA	36761	VEERPUR	297092	58551	78068	433711	PNB BANK	PUNB0262200	2622000100073467	RJPR00002886
3381	SAWAI MADHOPU	BAMANWAS	41322	AMAWARA	506716	99864	133152	739732	PNB BANK	PUNB0638700	14592011000221	RJSM00002998
3382	SAWAI MADHOPU	BAMANWAS	41327	BAIRADA	372831	73477	97970	544278	SBI BANK	SBIN0031669	51081450207	RJSM00003006

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3383	SAWAI MADHOPU	BAMANWAS	294091	BARH MOHANPUR	387541	76377	101836	565754	BOB BANK	BARB0PIPLAI	14130100021051	RJSM00003392
3384	SAWAI MADHOPU	BAMANWAS	41325	BARNALA	377105	74320	99093	550518	RAJASTHAN GRAMIN BANK	RMGB0001282	21282061237	RJSM00003031
3385	SAWAI MADHOPU	BAMANWAS	41326	BATODA	392909	77434	103246	573589	RAJASTHAN GRAMIN BANK	RMGB0001126	21126108870	RJSM00003004
3386	SAWAI MADHOPU	BAMANWAS	294092	BHINORA	313293	61744	82325	457362	UNION BANK	UBIN0559636	596301010050075	RJSM00003391
3387	SAWAI MADHOPU	BAMANWAS	41329	BICHHAUCHH	426007	83957	111943	621907	PNB BANK	PUNB0638700	6387000100004595	RJSM00003007
3388	SAWAI MADHOPU	BAMANWAS	41330	BICHPURI	345100	68012	90683	503795	SBI BANK	SBIN0032011	51041611344	RJSM00003032
3389	SAWAI MADHOPU	BAMANWAS	41331	BINJARI	359015	70755	94340	524110	BOB BANK	BARB0PIPLAI	14130100000196	RJSM00003008
3390	SAWAI MADHOPU	BAMANWAS	41332	CHANDANHOLI	298284	58786	78381	435451	BOB BANK	BARB0PIPLAI	14130100018577	RJSM00002999
3391	SAWAI MADHOPU	BAMANWAS	41333	DABAR	420640	82900	110533	614073	BOB BANK	BARB0PIPLAI	14130100006983	RJSM00003033
3392	SAWAI MADHOPU	BAMANWAS	294093	DOONGARPATTI	178414	35162	46883	260459	PNB BANK	PUNB0638700	6387000100128442	RJSM00003395
3393	SAWAI MADHOPU	BAMANWAS	41334	DOONGARWARA	380484	74986	99981	555451	PNB BANK	PUNB0638700	6387000100013630	RJSM00003009
3394	SAWAI MADHOPU	BAMANWAS	41335	GANDAL	477494	94104	125473	697071	SBI BANK	SBIN0031075	61133633518	RJSM00003034
3395	SAWAI MADHOPU	BAMANWAS	294148	GHUDLA	260017	51244	68326	379587	BOB BANK	BARB0PIPLAI	14130100021018	RJSM00003394
3396	SAWAI MADHOPU	BAMANWAS	41336	GOTH	418453	82469	109958	610880	RAJASTHAN GRAMIN BANK	RMGB0001126	21126108927	RJSM00003035
3397	SAWAI MADHOPU	BAMANWAS	41337	GURJAR BARODA	326214	64290	85721	476225	BOB BANK	BARB0KOYSAW	23650100002912	RJSM00003010
3398	SAWAI MADHOPU	BAMANWAS	41338	JAHIRA	259023	51048	68065	378136	BANK OF MAHARAISTRA	MAHB0001531	60068671576	RJSM00003011
3399	SAWAI MADHOPU	BAMANWAS	41339	JEEWAD	390622	76984	102645	570251	SBI BANK	SBIN0031669	51081450310	RJSM00003012
3400	SAWAI MADHOPU	BAMANWAS	41340	KAKRALA	418055	82390	109854	610299	PNB BANK	PUNB0638700	6387000100013791	RJSM00003013
3401	SAWAI MADHOPU	BAMANWAS	41341	KHERLI	396686	78179	104239	579104	PNB BANK	PUNB0638700	6387000100013560	RJSM00003014
3402	SAWAI MADHOPU	BAMANWAS	41342	KOHALI PREMPURA	124045	24447	32596	181088	BOB BANK	BARB0PIPLAI	14130100006938	RJSM00003015
3403	SAWAI MADHOPU	BAMANWAS	41343	KOYALA	436344	85995	114660	636999	BOB BANK	BARB0KOYSAW	23650100002908	RJSM00003016
3404	SAWAI MADHOPU	BAMANWAS	41344	LIWALI	483656	95319	127092	706067	PNB BANK	PUNB0638700	14592011000238	RJSM00003017
3405	SAWAI MADHOPU	BAMANWAS	41345	MEENA KOLETA	346392	68267	91023	505682	PNB BANK	PUNB0638700	6387000100011386	RJSM00003018
3406	SAWAI MADHOPU	BAMANWAS	41346	MORPA	303453	59804	79739	442996	SBI BANK	SBIN0031669	61083245145	RJSM00003019
3407	SAWAI MADHOPU	BAMANWAS	41347	NARAUJI CHAUR	388038	76475	101966	566479	PNB BANK	PUNB0638700	6387000100007255	RJSM00003020
3408	SAWAI MADHOPU	BAMANWAS	41348	PHULWARA	560489	110461	147282	818232	RAJASTHAN GRAMIN BANK	RMGB0001126	21126109534	RJSM00003021
3409	SAWAI MADHOPU	BAMANWAS	41349	PIPLAI	756297	149051	198735	1104083	BOB BANK	BARB0PIPLAI	14130100006930	RJSM00002977
3410	SAWAI MADHOPU	BAMANWAS	41350	RANEELA	445588	87816	117089	650493	PNB BANK	PUNB0638700	6387000100004601	RJSM00003022
3411	SAWAI MADHOPU	BAMANWAS	41351	RIWALI	455329	89736	119648	664713	SBI BANK	SBIN0032011	61148028718	RJSM00003023
3412	SAWAI MADHOPU	BAMANWAS	41352	SANCHOLI	673998	132831	177109	983938	SBI BANK	SBIN0031669	61131622452	RJSM00003024
3413	SAWAI MADHOPU	BAMANWAS	41354	SHAFIPURA	508306	100177	133569	742052	PNB BANK	PUNB0638700	6387000100013588	RJSM00003026
3414	SAWAI MADHOPU	BAMANWAS	41353	SITOR	400661	78962	105283	584906	PNB BANK	PUNB0638700	6387000100013764	RJSM00003027
3415	SAWAI MADHOPU	BAMANWAS	41355	SUKAR	472226	93066	124088	689380	SBI BANK	SBIN0032011	61133122810	RJSM00003028
3416	SAWAI MADHOPU	BAMANWAS	41356	SUMEL	689106	135809	181079	1005994	PNB BANK	PUNB0638700	6387000100013700	RJSM00003029
3417	SAWAI MADHOPU	BAMANWAS	41357	SUNDARI	331979	65426	87235	484640	ICICI BANK	ICIC0006861	686101702048	RJSM00003030
3418	SAWAI MADHOPU	BAMANWAS	294094	TUNDEELA	328501	64741	86321	479563	PNB BANK	PUNB0638700	6387000100128433	RJSM00003393
3419	SAWAI MADHOPU	SAWAI MADHOPUR	41474	ATOON KALAN	314983	62077	82769	459829	UCO BANK	UCBA0002158	21580110025765	RJSM00003180
3420	SAWAI MADHOPU	SAWAI MADHOPUR	294101	PACHEEPLYA	351361	69246	92329	512936	ICICI BANK	ICIC0000656	065601000959	RJSM00003358

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3421	SAWAI MADHOPU	SAWAI MADHOPUR	41509	RAMRI	525601	103585	138114	767300	CENTRAL BANK	CBIN0281667	1834818590	RJSM00003191
3422	SIKAR	DANTA RAMGARH	41520	BAJYAWAS	456323	89932	119910	666165	AXIS BANK	UTIB0001427	913010040982937	RJSK00005884
3423	SIKAR	DANTA RAMGARH	41521	BANATHALA	521128	102704	136939	760771	RAJASTHAN GRAMIN BANK	RMGB0001322	21322154132	RJSK00005885
3424	SIKAR	DANTA RAMGARH	41522	BANOORA	617740	121744	162326	901810	RAJASTHAN GRAMIN BANK	RMGB0001538	21538100984	RJSK00005886
3425	SIKAR	DANTA RAMGARH	41523	BAY	671712	132381	176508	980601	RAJASTHAN GRAMIN BANK	RMGB0001322	21322154063	RJSK00005887
3426	SIKAR	DANTA RAMGARH	41524	BHARIJA	488427	96259	128346	713032	SBI BANK	SBIN0031127	51067160300	RJSK00005889
3427	SIKAR	DANTA RAMGARH	41527	CHAINPURA	509896	100490	133987	744373	RAJASTHAN GRAMIN BANK	RMGB0001312	21312129481	RJSK00005773
3428	SIKAR	DANTA RAMGARH	41528	CHAK	598855	118022	157363	874240	RAJASTHAN GRAMIN BANK	RMGB0001312	21312129561	RJSK00005891
3429	SIKAR	DANTA RAMGARH	41529	DANSROLI	580368	114379	152505	847252	RAJASTHAN GRAMIN BANK	RMGB0001782	21782063134	RJSK00005774
3430	SIKAR	DANTA RAMGARH	41532	DHOLASARI	697157	137396	183194	1017747	SBI BANK	SBIN0031127	51067160231	RJSK00005894
3431	SIKAR	DANTA RAMGARH	41533	DOODWA	519538	102390	136521	758449	SBI BANK	SBIN0031788	51064850579	RJSK00005895
3432	SIKAR	DANTA RAMGARH	41538	KANKRA	430480	84839	113119	628438	RAJASTHAN GRAMIN BANK	RMGB0001782	21782063145	RJSK00005900
3433	SIKAR	DANTA RAMGARH	41539	KARAD	597662	117787	157050	872499	PNB BANK	PUNB0677900	6779000100004853	RJSK00005901
3434	SIKAR	DANTA RAMGARH	294927	KARANPURA	402152	79256	105675	587083	RAJASTHAN GRAMIN BANK	RMGB0001317	21317112020	RJSK00006333
3435	SIKAR	DANTA RAMGARH	41540	KHACHARIYA WAS	677576	133537	178049	989162	RAJASTHAN GRAMIN BANK	RMGB0001312	21312129492	RJSK00005903
3436	SIKAR	DANTA RAMGARH	41543	KHOOD	695368	137043	182724	1015135	RAJASTHAN GRAMIN BANK	RMGB0001317	21317111887	RJSK00005904
3437	SIKAR	DANTA RAMGARH	41544	KHORA	536037	105642	140856	782535	PNB BANK	PUNB0609400	6094000100038614	RJSK00005905
3438	SIKAR	DANTA RAMGARH	41546	KULI	505324	99589	132786	737699	RAJASTHAN GRAMIN BANK	RMGB0001312	21312129549	RJSK00005771
3439	SIKAR	DANTA RAMGARH	41549	LIKHMA KA BAS	593686	117004	156005	866695	SBI BANK	SBIN0032347	61306724558	RJSK00005908
3440	SIKAR	DANTA RAMGARH	294917	MAGANPURA	509002	100314	133752	743068	RAJASTHAN GRAMIN BANK	RMGB0001322	21322154483	RJSK00006336
3441	SIKAR	DANTA RAMGARH	41551	MANDHA (SURERA)	476500	93909	125212	695621	RAJASTHAN GRAMIN BANK	RMGB0001366	21366088075	RJSK00005909
3442	SIKAR	DANTA RAMGARH	41552	MEI	668531	131754	175672	975957	RAJASTHAN GRAMIN BANK	RMGB0001782	21782063247	RJSK00005910
3443	SIKAR	DANTA RAMGARH	41553	MOTLAWAS	805895	158826	211768	1176489	PNB BANK	PUNB0677900	6779000100005214	RJSK00005911
3444	SIKAR	DANTA RAMGARH	41554	MUNDIYAWAS	429386	84623	112831	626840	RAJASTHAN GRAMIN BANK	RMGB0001347	21347155818	RJSK00005912
3445	SIKAR	DANTA RAMGARH	41555	PACHAR	982917	193713	258285	1434915	RAJASTHAN GRAMIN BANK	RMGB0001410	21410103094	RJSK00005776
3446	SIKAR	DANTA RAMGARH	294920	RAJPURA (NAUSAL)	423025	83370	111160	617555	RAJASTHAN GRAMIN BANK	RMGB0001782	21782063350	RJSK00006337
3447	SIKAR	DANTA RAMGARH	41557	RAMGARH	990173	195143	260191	1445507	SBI BANK	SBIN0031127	51067199510	RJSK00005892
3448	SIKAR	DANTA RAMGARH	41559	ROOPGARH	681552	134320	179094	994966	SBI BANK	SBIN0031127	51067197206	RJSK00005914
3449	SIKAR	DANTA RAMGARH	41562	SULYAWAS	559594	110285	147047	816926	PNB BANK	PUNB0677900	6779000100018128	RJSK00005917
3450	SIKAR	DANTA RAMGARH	41563	SURERA	381379	75162	100216	556757	RAJASTHAN GRAMIN BANK	RMGB0001366	21366088086	RJSK00005918
3451	SIKAR	DHOD	41565	BADALWAS	407221	80255	107007	594483	UNION BANK	UBIN0555321	553202010004399	RJSK00006022
3452	SIKAR	DHOD	41566	BADHADAR	474810	93576	124768	693154	PNB BANK	PUNB0263500	2635000100105359	RJSK00006023
3453	SIKAR	DHOD	41567	BHAIROOPURA	346292	68247	90996	505535	UNION BANK	UBIN0555321	553202010004404	RJSK00006024
3454	SIKAR	DHOD	41525	BHEEMA	422727	83311	111082	617120	SBI BANK	SBIN0031741	51065150906	RJSK00005888
3455	SIKAR	DHOD	41526	BHEERANA	288842	56925	75900	421667	AXIS BANK	UTIB0000763	921010026583797	RJSK00005890
3456	SIKAR	DHOD	41568	BHOOWALA	395294	77905	103873	577072	UNION BANK	UBIN0555321	553202010004403	RJSK00006025
3457	SIKAR	DHOD	41569	BIDOLI	647062	127523	170031	944616	PNB BANK	PUNB0919000	3024000100004343	RJSK00006026
3458	SIKAR	DHOD	41570	BINJASI	557109	109795	146394	813298	UNION BANK	UBIN0555321	553202010004401	RJSK00006027

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3459	SIKAR	DHOD	41571	BOSANA	427697	84290	112387	624374	UNION BANK	UBIN0555321	553202010004402	RJSK00006028
3460	SIKAR	DHOD	294921	CHIRASARA	495782	97709	130279	723770	RAJASTHAN GRAMIN BANK	RMGB0001676	21676112245	RJSK00006338
3461	SIKAR	DHOD	41573	DOOGOLI	600048	118257	157677	875982	UNION BANK	UBIN0555321	553202010004388	RJSK00006029
3462	SIKAR	DHOD	41575	FATEHPURA	526396	103742	138323	768461	UNION BANK	UBIN0555321	553202010004397	RJSK00006031
3463	SIKAR	DHOD	41576	GOTHRA BHOOKRAN	570826	112498	149998	833322	UNION BANK	UBIN0555321	553202010004386	RJSK00006036
3464	SIKAR	DHOD	41577	GOTHRA TAGELAN	461590	90970	121294	673854	UNION BANK	UBIN0555321	553202010004385	RJSK00006032
3465	SIKAR	DHOD	41789	HARSH	678470	133713	178284	990467	HDFC BANK	HDFC0001125	50100267664811	RJSK00005989
3466	SIKAR	DHOD	294963	JACHAS	417956	82371	109828	610155	PNB BANK	PUNB0302400	3024000100141158	RJSK00006363
3467	SIKAR	DHOD	41537	JANA	348479	68678	91571	508728	SBI BANK	SBIN0031741	51065150893	RJSK00005899
3468	SIKAR	DHOD	41578	JERTHI	564464	111245	148326	824035	RAJASTHAN GRAMIN BANK	RMGB0001336	21336136875	RJSK00006037
3469	SIKAR	DHOD	41579	JHEEGAR CHHOTI	373328	73575	98101	545004	PNB BANK	PUNB0263500	2635000100028045	RJSK00006038
3470	SIKAR	DHOD	41580	KANWARPURA	211314	41646	55528	308488	UNION BANK	UBIN0555321	553202010004380	RJSK00006039
3471	SIKAR	DHOD	41581	KASLI	850821	167680	223573	1242074	SBI BANK	SBIN0031653	51077730132	RJSK00006040
3472	SIKAR	DHOD	41582	KHAKHOLI	353846	69736	92981	516563	AXIS BANK	UTIB0000763	921010025053341	RJSK00006041
3473	SIKAR	DHOD	41583	KIRDOLI	689106	135809	181079	1005994	RAJASTHAN GRAMIN BANK	RMGB0001478	21478106950	RJSK00006042
3474	SIKAR	DHOD	41584	KUDAN	390523	76964	102619	570106	UNION BANK	UBIN0555321	553202010004383	RJSK00006043
3475	SIKAR	DHOD	41586	MANDAWARA	590903	116455	155274	862632	UNION BANK	UBIN0555321	553202010004405	RJSK00006045
3476	SIKAR	DHOD	41587	MANDOTA	433859	85505	114007	633371	UNION BANK	UBIN0555321	553202010004406	RJSK00006046
3477	SIKAR	DHOD	41588	MORDOONGA	691392	136259	181680	1009331	UNION BANK	UBIN0555321	553202010004408	RJSK00006047
3478	SIKAR	DHOD	41589	MUNDWARA	468349	92302	123070	683721	RAJASTHAN GRAMIN BANK	RMGB0001677	21677073392	RJSK00005782
3479	SIKAR	DHOD	41590	NAGWA	488328	96240	128320	712888	UNION BANK	UBIN0555321	553202010004391	RJSK00006049
3480	SIKAR	DHOD	41591	NETARWAS	554127	109207	145610	808944	RAJASTHAN GRAMIN BANK	RMGB0001811	21811056536	RJSK00006050
3481	SIKAR	DHOD	41592	PALTHANA	545679	107542	143390	796611	RAJASTHAN GRAMIN BANK	RMGB0001830	21830033795	RJSK00006051
3482	SIKAR	DHOD	41593	PEWA	470138	92655	123540	686333	UNION BANK	UBIN0555321	553202010004396	RJSK00006052
3483	SIKAR	DHOD	41594	PURA BARI	490813	96729	128973	716515	UNION BANK	UBIN0555321	553202010004394	RJSK00006362
3484	SIKAR	DHOD	294975	PURA CHOTI	377999	74496	99328	551823	RAJASTHAN GRAMIN BANK	RMGB0001677	21677073722	RJSK00006364
3485	SIKAR	DHOD	41595	PURANPURA	435350	85799	114399	635548	UNION BANK	UBIN0555321	553202010004395	RJSK00006053
3486	SIKAR	DHOD	41596	RASEEDPURA	482463	95084	126779	704326	UNION BANK	UBIN0555321	553202010004409	RJSK00006365
3487	SIKAR	DHOD	41560	SAMI	728764	143625	191500	1063889	SBI BANK	SBIN0031741	61131341288	RJSK00005915
3488	SIKAR	DHOD	41561	SANGALIYA	429188	84584	112779	626551	AXIS BANK	UTIB0004679	920010049910115	RJSK00005916
3489	SIKAR	DHOD	41597	SANWALODA DHAYLAN	450856	88855	118473	658184	UNION BANK	UBIN0555321	553202010004414	RJSK00006367
3490	SIKAR	DHOD	41598	SANWALODA PUROHITAN	470437	92714	123618	686769	UNION BANK	UBIN0555321	553202010004415	RJSK00006368
3491	SIKAR	DHOD	41599	SARWARI	357822	70520	94026	522368	AXIS BANK	UTIB0001795	913010020937551	RJSK00006369
3492	SIKAR	DHOD	41600	SEWA	580069	114320	152427	846816	RAJASTHAN GRAMIN BANK	RMGB0001413	21413115735	RJSK00005787
3493	SIKAR	DHOD	41601	SEWAD BARI	505722	99668	132890	738280	RAJASTHAN GRAMIN BANK	RMGB0001483	21483120796	RJSK00006443
3494	SIKAR	DHOD	41602	SHAHPURA	508406	100197	133596	742199	SBI BANK	SBIN0032148	61183173377	RJSK00006461
3495	SIKAR	DHOD	41603	SHYAMPURA	425808	83918	111891	621617	AXIS BANK	UTIB0004679	920010049910131	RJSK00005783
3496	SIKAR	DHOD	41604	SIHOT BARI	545182	107444	143259	795885	RAJASTHAN GRAMIN BANK	RMGB0001537	21537083708	RJSK00006372

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3497	SIKAR	DHOD	41605	SIHOT CHHOTI	481469	94888	126517	702874	UNION BANK	UBIN0555321	553202010004417	RJSK00005786
3498	SIKAR	DHOD	41606	SINGRAWAT	680856	134183	178911	993950	AXIS BANK	UTIB0001795	913010013723552	RJSK00006444
3499	SIKAR	DHOD	294966	TAJSAR KHEJDOLIYAN	400264	78884	105179	584327	AXIS BANK	UTIB0004679	920010049910144	RJSK00006373
3500	SIKAR	DHOD	294965	TATANWA	489123	96396	128529	714048	RAJASTHAN GRAMIN BANK	RMGB0001537	21537083797	RJSK00006460
3501	SIKAR	FATEHPUR	41607	ATTHWAS	539218	106269	141692	787179	HDFC BANK	HDFC0002661	50100290825435	RJSK00005920
3502	SIKAR	FATEHPUR	294904	BALOD BHAKARA	393107	77474	103298	573879	ICICI BANK	ICIC0007625	762501000160	RJSK00006448
3503	SIKAR	FATEHPUR	41610	BALOD CHHOTI	402550	79334	105779	587663	PNB BANK	PUNB0065700	05802040002440	RJSK00005921
3504	SIKAR	FATEHPUR	41611	BATHOD	417459	82273	109697	609429	HDFC BANK	HDFC0002661	50100012233902	RJSK00005922
3505	SIKAR	FATEHPUR	41613	BESWA	781941	154105	205473	1141519	HDFC BANK	HDFC0002661	50100358620242	RJSK00005923
3506	SIKAR	FATEHPUR	41614	BHEECHRI	725782	143037	190717	1059536	HDFC BANK	HDFC0002661	50100299936869	RJSK00005924
3507	SIKAR	FATEHPUR	41615	BIBIPUR CHOTTA	433959	85525	114033	633517	HDFC BANK	HDFC0002661	50100310383291	RJSK00005925
3508	SIKAR	FATEHPUR	41616	BIRANIYA	398773	78590	104787	582150	HDFC BANK	HDFC0002661	50100020765619	RJSK00005926
3509	SIKAR	FATEHPUR	294896	DADUNDA	460597	90774	121033	672404	ICICI BANK	ICIC0007625	762501000162	RJSK00006449
3510	SIKAR	FATEHPUR	41618	DANTRU	655113	129110	172146	956369	HDFC BANK	HDFC0002661	50100357953136	RJSK00005927
3511	SIKAR	FATEHPUR	41619	DEENWA LADKHANI	524110	103292	137722	765124	HDFC BANK	HDFC0002661	50100358265931	RJSK00005928
3512	SIKAR	FATEHPUR	41620	DEWAS	446681	88032	117376	652089	ICICI BANK	ICIC0007625	762501000217	RJSK00005929
3513	SIKAR	FATEHPUR	41621	DHANDHAN	646863	127484	169979	944326	HDFC BANK	HDFC0002661	50100024366262	RJSK00005948
3514	SIKAR	FATEHPUR	41623	GANGYASAR	434356	85603	114137	634096	HDFC BANK	HDFC0002661	50100358107856	RJSK00005932
3515	SIKAR	FATEHPUR	41624	GARINDA	361500	71244	94993	527737	HDFC BANK	HDFC0002661	50100242173229	RJSK00005930
3516	SIKAR	FATEHPUR	41625	GODIYA BARA	456820	90030	120040	666890	PNB BANK	PUNB0065700	05802040002580	RJSK00005931
3517	SIKAR	FATEHPUR	294985	HARSAVA BARA	373924	73693	98257	545874	ICICI BANK	ICIC0007625	762501000161	RJSK00006452
3518	SIKAR	FATEHPUR	294980	HETAMSAR	407221	80255	107007	594483	ICICI BANK	ICIC0007625	762501000260	RJSK00006450
3519	SIKAR	FATEHPUR	41626	HIRNA	378099	74516	99354	551969	HDFC BANK	HDFC0002661	26611450000032	RJSK00005933
3520	SIKAR	FATEHPUR	41627	HUDERA	640303	126191	168255	934749	HDFC BANK	HDFC0002661	50100164348074	RJSK00005934
3521	SIKAR	FATEHPUR	294901	KARANGA BARA	541405	106700	142267	790372	PNB BANK	PUNB0065700	0580100100000021	RJSK00006451
3522	SIKAR	FATEHPUR	41628	KAYAMSAR	426405	84036	112048	622489	HDFC BANK	HDFC0002661	50100357964384	RJSK00005935
3523	SIKAR	FATEHPUR	41629	KHOTIYA	422826	83331	111108	617265	HDFC BANK	HDFC0002661	50100295562487	RJSK00005936
3524	SIKAR	FATEHPUR	41630	MANDELA BARA	456024	89873	119831	665728	HDFC BANK	HDFC0002661	50100293775843	RJSK00005937
3525	SIKAR	FATEHPUR	41631	NABIPURA	513077	101117	134823	749017	PNB BANK	PUNB0065700	05802040002650	RJSK00005938
3526	SIKAR	FATEHPUR	41632	NAYABAS	400860	79001	105335	585196	HDFC BANK	HDFC0002661	50100357668730	RJSK00005939
3527	SIKAR	FATEHPUR	41633	PALAS	605514	119335	159113	883962	HDFC BANK	HDFC0002661	50100324441087	RJSK00005940
3528	SIKAR	FATEHPUR	41636	ROHAL SAHABSAR	784425	154595	206126	1145146	HDFC BANK	HDFC0002661	50100359027122	RJSK00005941
3529	SIKAR	FATEHPUR	41637	ROSAWA	524309	103331	137775	765415	HDFC BANK	HDFC0002661	50100304908952	RJSK00005942
3530	SIKAR	FATEHPUR	41638	SAHANUSAR	646664	127445	169926	944035	HDFC BANK	HDFC0002661	50100325507254	RJSK00005943
3531	SIKAR	FATEHPUR	41639	TAKHALSAR	613864	120980	161307	896151	HDFC BANK	HDFC0002661	50100357952923	RJSK00005945
3532	SIKAR	FATEHPUR	262748	THEDI	501945	98923	131898	732766	HDFC BANK	HDFC0002661	50100305817055	RJSK00006453
3533	SIKAR	FATEHPUR	41640	THEEMOLI	523712	103213	137618	764543	PNB BANK	PUNB0065700	05802040002740	RJSK00005946
3534	SIKAR	FATEHPUR	41641	TIHAWALI	771604	152068	202757	1126429	HDFC BANK	HDFC0002661	50100332206111	RJSK00005947

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3535	SIKAR	PIPRALI	41780	BAJOR	580169	114340	152453	846962	PNB BANK	PUNB0068310	06832041000688	RJSK00006514
3536	SIKAR	PIPRALI	41781	BERI	574503	113223	150964	838690	PNB BANK	PUNB0068310	06832041000626	RJSK00005980
3537	SIKAR	PIPRALI	41783	CHAINPURA	368855	72694	96925	538474	HDFC BANK	HDFC0001125	50100297680275	RJSK00005983
3538	SIKAR	PIPRALI	41785	DADIYA	441910	87092	116122	645124	PNB BANK	PUNB0068310	06832041000503	RJSK00005985
3539	SIKAR	PIPRALI	41786	DAULATPURA	516953	101881	135842	754676	HDFC BANK	HDFC0001125	50100265557808	RJSK00005986
3540	SIKAR	PIPRALI	262155	DHARAMSHALA	482960	95182	126909	705051	HDFC BANK	HDFC0009092	50100161290459	RJSK00006229
3541	SIKAR	PIPRALI	41788	GUNGARA	606707	119570	159427	885704	HDFC BANK	HDFC0001125	50100358180723	RJSK00005987
3542	SIKAR	PIPRALI	41790	JURATHRA	582654	114829	153106	850589	CANARA BANK	CNRB0018345	84322200001971	RJSK00005990
3543	SIKAR	PIPRALI	41793	KOLEERA	807386	159120	212160	1178666	RAJASTHAN GRAMIN BANK	RMGB0001519	21519090423	RJSK00005994
3544	SIKAR	PIPRALI	41794	KUDLI	116590	22978	30637	170205	RAJASTHAN GRAMIN BANK	RMGB0001484	21484118313	RJSK00005993
3545	SIKAR	PIPRALI	262167	KUSHALPURA	465069	91656	122208	678933	HDFC BANK	HDFC0001125	50100297689990	RJSK00006230
3546	SIKAR	PIPRALI	41796	MALKERA	483656	95319	127092	706067	RAJASTHAN GRAMIN BANK	RMGB0001494	21494130778	RJSK00006505
3547	SIKAR	PIPRALI	41798	PALASARA	706202	139178	185571	1030951	HDFC BANK	HDFC0001125	50100357171152	RJSK00005999
3548	SIKAR	PIPRALI	41800	PIPRALI	1076448	212146	282862	1571456	RAJASTHAN GRAMIN BANK	RMGB0001314	21314134024	RJSK00006004
3549	SIKAR	PIPRALI	41801	PUROHIT KA BAS	506219	99766	133021	739006	PNB BANK	PUNB0068310	06832041000800	RJSK00006005
3550	SIKAR	PIPRALI	41803	RAGHUNATHGARH	660877	130246	173661	964784	PNB BANK	PUNB0068310	06832041000619	RJSK00006009
3551	SIKAR	PIPRALI	41805	RAJPURA	379689	74829	99772	554290	PNB BANK	PUNB0068310	06832041000596	RJSK00006006
3552	SIKAR	PIPRALI	294834	SAKRAI	145912	28756	38342	213010	PNB BANK	PUNB0293700	2937000100168247	RJSK00006472
3553	SIKAR	PIPRALI	41809	SHYAMGARH	441413	86994	115992	644399	PNB BANK	PUNB0068310	06832041000602	RJSK00006011
3554	SIKAR	PIPRALI	41811	SINGHASAN	472723	93164	124219	690106	PNB BANK	PUNB0068310	06832041000718	RJSK00006000
3555	SIKAR	PIPRALI	41813	TARPURA	734728	144800	193067	1072595	PNB BANK	PUNB0068310	06832041000510	RJSK00006529
3556	SIROHI	SHEOGANJ	41946	ARATHWARA	534248	105290	140386	779924	RAJASTHAN GRAMIN BANK	RMGB00000218	11098016222	RJSR00002319
3557	SIROHI	SHEOGANJ	41948	BAGSEEN	303851	59883	79844	443578	RAJASTHAN GRAMIN BANK	RMGB00000094	11094012834	RJSR00002323
3558	SIROHI	SHEOGANJ	41947	BAR GAON	641694	126465	168620	936779	SBI BANK	SBIN0031189	61147259248	RJSR00002344
3559	SIROHI	SHEOGANJ	294610	BHAIV	328202	64682	86243	479127	SBI BANK	SBIN0011314	39208988983	RJSR00002573
3560	SIROHI	SHEOGANJ	41949	CHHIBAGAON	299577	59041	78721	437339	RAJASTHAN GRAMIN BANK	RMGB00000218	11098016710	RJSR00002326
3561	SIROHI	SHEOGANJ	41950	CHOOOLI	248090	48894	65192	362176	RAJASTHAN GRAMIN BANK	RMGB00000218	11098016482	RJSR00002347
3562	SIROHI	SHEOGANJ	41951	DHRUWANA	384559	75789	101052	561400	SBI BANK	SBIN0011314	32154986929	RJSR00002327
3563	SIROHI	SHEOGANJ	41952	JAITPURA	328600	64760	86347	479707	SBI BANK	SBIN0011314	31865411586	RJSR00002340
3564	SIROHI	SHEOGANJ	41953	JHADOLI	368259	72576	96769	537604	SBI BANK	SBIN0031363	51061320453	RJSR00002330
3565	SIROHI	SHEOGANJ	41955	JOYLA	380186	74927	99903	555016	SBI BANK	SBIN0031189	61144805509	RJSR00002328
3566	SIROHI	SHEOGANJ	294608	KALDARI	254153	50088	66785	371026	SBI BANK	SBIN0011314	39208989090	RJSR00002574
3567	SIROHI	SHEOGANJ	41959	MORLI	420242	82821	110429	613492	RAJASTHAN GRAMIN BANK	RMGB00000094	11094012277	RJSR00002332
3568	SIROHI	SHEOGANJ	41962	PALRI	724292	142743	190325	1057360	RAJASTHAN GRAMIN BANK	RMGB00000094	11094011727	RJSR00002572
3569	SIROHI	SHEOGANJ	41967	VAN	202269	39863	53151	295283	RAJASTHAN GRAMIN BANK	RMGB00000094	11094012211	RJSR00002339
3570	UDAIPUR	GOGUNDA	262400	AMBAVA	261210	51479	68639	381328	SBI BANK	SBIN0031219	61268546278	RJUD00008553
3571	UDAIPUR	GOGUNDA	42404	BAGDUNDA	372036	73321	97761	543118	SBI BANK	SBIN0031219	31742594679	RJUD00008035
3572	UDAIPUR	GOGUNDA	42409	CHATIYA KHEDI	387740	76416	101888	566044	SBI BANK	SBIN0031219	31742605004	RJUD00007975

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3573	UDAIPUR	GOGUNDA	42408	CHHALI	410402	80882	107843	599127	SBI BANK	SBIN0031219	31742607691	RJUD00008026
3574	UDAIPUR	GOGUNDA	42411	CHORBAVDI	149192	29403	39204	217799	SBI BANK	SBIN0031219	31742610445	RJUD00008036
3575	UDAIPUR	GOGUNDA	42412	DADIYA	404438	79707	106276	590421	SBI BANK	SBIN0031219	31742611926	RJUD00008020
3576	UDAIPUR	GOGUNDA	42416	GOGUNDA	869806	171421	228562	1269789	SBI BANK	SBIN0031219	31742617587	RJUD00008028
3577	UDAIPUR	GOGUNDA	42418	JASWANTGARH	441115	86935	115913	643963	SBI BANK	SBIN0031219	31742619801	RJUD00008032
3578	UDAIPUR	GOGUNDA	42419	JHADOLI	281785	55534	74046	411365	SBI BANK	SBIN0031219	31742393326	RJUD00008030
3579	UDAIPUR	GOGUNDA	42420	KAACHVA	397580	78355	104474	580409	SBI BANK	SBIN0031219	31742621491	RJUD00008027
3580	UDAIPUR	GOGUNDA	294003	KUKARA KHERA	261011	51440	68587	381038	UNION BANK	UBIN0570559	705502010016048	RJUD00008830
3581	UDAIPUR	GOGUNDA	262405	MADA	264689	52165	69553	386407	SBI BANK	SBIN0031219	61269642154	RJUD00008827
3582	UDAIPUR	GOGUNDA	295104	MADARDA	302956	59707	79609	442272	UNION BANK	UBIN0570559	705502010016042	RJUD00008823
3583	UDAIPUR	GOGUNDA	42568	MADRA	254451	50147	66863	371461	SBI BANK	SBIN0031219	31742626874	RJUD00008825
3584	UDAIPUR	GOGUNDA	42423	MAJAWAD	408911	80588	107451	596950	SBI BANK	SBIN0031219	31742625576	RJUD00008037
3585	UDAIPUR	GOGUNDA	42424	MAJAWADI	287053	56572	75430	419055	SBI BANK	SBIN0031219	31742723129	RJUD00008033
3586	UDAIPUR	GOGUNDA	42426	MODI	387740	76416	101888	566044	SBI BANK	SBIN0031219	31742724429	RJUD00008915
3587	UDAIPUR	GOGUNDA	42425	MORVAL	311902	61470	81960	455332	SBI BANK	SBIN0031219	31742726006	RJUD00008031
3588	UDAIPUR	GOGUNDA	262404	NAL	343410	67679	90239	501328	SBI BANK	SBIN0031219	61270546240	RJUD00008788
3589	UDAIPUR	GOGUNDA	42428	OVRA KALAN	357623	70480	93974	522077	SBI BANK	SBIN0031219	31742736717	RJUD00008029
3590	UDAIPUR	GOGUNDA	42578	PADAWALI KALAN	276418	54476	72635	403529	SBI BANK	SBIN0031219	61098952598	RJUD00008022
3591	UDAIPUR	GOGUNDA	42579	PADAWALI KHURD	328699	64780	86374	479853	SBI BANK	SBIN0031219	31742780564	RJUD00008843
3592	UDAIPUR	GOGUNDA	295100	PANDLON KA CHORA	257234	50696	67594	375524	UNION BANK	UBIN0570559	705502010016047	RJUD00008832
3593	UDAIPUR	GOGUNDA	42432	PATIYA	398276	78492	104656	581424	SBI BANK	SBIN0031219	31742776603	RJUD00008828
3594	UDAIPUR	GOGUNDA	295283	RAV MADRA	289140	56984	75978	422102	UNION BANK	UBIN0570559	705502010016044	RJUD00008826
3595	UDAIPUR	GOGUNDA	42435	RAVLIYA KALAN	344702	67934	90579	503215	SBI BANK	SBIN0031219	31742782153	RJUD00008034
3596	UDAIPUR	GOGUNDA	42436	RAVLIYA KHURD	359214	70794	94392	524400	SBI BANK	SBIN0031219	31742784172	RJUD00008038
3597	UDAIPUR	GOGUNDA	42581	SAMIJA	349672	68913	91885	510470	SBI BANK	SBIN0031219	31742802148	RJUD00008842
3598	UDAIPUR	GOGUNDA	294001	SEMTAAL	286854	56533	75378	418765	UNION BANK	UBIN0570559	705502010016043	RJUD00008789
3599	UDAIPUR	GOGUNDA	295103	SURAJ GARH	246301	48541	64721	359563	UNION BANK	UBIN0570559	705502010016045	RJUD00008790
3600	UDAIPUR	GOGUNDA	42585	VAS	368756	72674	96899	538329	SBI BANK	SBIN0031219	31742807237	RJUD00008829
3601	UDAIPUR	GOGUNDA	262406	VEERPURA	254650	50186	66915	371751	SBI BANK	SBIN0031219	61268648918	RJUD00008840
3602	UDAIPUR	JAISAMAND	42681	ADWAS	364780	71891	95855	532526	SBI BANK	SBIN0031535	51083951416	RJUD00007821
3603	UDAIPUR	JAISAMAND	42682	AMARPURA	289240	57003	76005	422248	ICICI BANK	ICIC0006922	692201701644	RJUD00007995
3604	UDAIPUR	JAISAMAND	42684	BADGAON	269460	53105	70807	393372	SBI BANK	SBIN0031224	51083951256	RJUD00008807
3605	UDAIPUR	JAISAMAND	294526	BAGRUWA	260117	51264	68352	379733	SBI BANK	SBIN0031535	39541810160	RJUD00008776
3606	UDAIPUR	JAISAMAND	42687	BHALADIYA	393803	77611	103481	574895	SBI BANK	SBIN0031227	51083951529	RJUD00007986
3607	UDAIPUR	JAISAMAND	42691	DEVPURA	426305	84016	112022	622343	SBI BANK	SBIN0031224	51083951472	RJUD00007991
3608	UDAIPUR	JAISAMAND	294524	DHAWADIYA	329494	64937	86582	481013	ICICI BANK	ICIC0006922	692201702615	RJUD00008777
3609	UDAIPUR	JAISAMAND	42693	GAATOD	369252	72772	97030	539054	SBI BANK	SBIN0031224	51083951154	RJUD00007988
3610	UDAIPUR	JAISAMAND	294527	GAMRI	264391	52106	69475	385972	ICICI BANK	ICIC0006914	691401702871	RJUD00008778

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3611	UDAIPUR	JAISAMAND	42696	JAWAD	564564	111264	148352	824180	SBI BANK	SBIN0031535	51081730216	RJUD00007822
3612	UDAIPUR	JAISAMAND	42697	JHADOL	449365	88561	118081	656007	SBI BANK	SBIN0031224	51083951187	RJUD00007957
3613	UDAIPUR	JAISAMAND	42700	KEVRA KHURD	410700	80941	107921	599562	ICICI BANK	ICIC0006922	692201702520	RJUD00007985
3614	UDAIPUR	JAISAMAND	262734	NAIJHAR	265882	52400	69867	388149	SBI BANK	SBIN0031535	61268041379	RJUD00008774
3615	UDAIPUR	JAISAMAND	42706	NEVA TALAI	250972	49462	65949	366383	SBI BANK	SBIN0031224	51083951518	RJUD00007963
3616	UDAIPUR	JAISAMAND	262731	ODA	375912	74085	98780	548777	SBI BANK	SBIN0031224	61270370910	RJUD00008770
3617	UDAIPUR	JAISAMAND	42708	PADLA	409408	80686	107582	597676	ICICI BANK	ICIC0006922	692201702506	RJUD00008003
3618	UDAIPUR	JAISAMAND	294529	PAHARI	251867	49638	66184	367689	ICICI BANK	ICIC0006914	691401702833	RJUD00008779
3619	UDAIPUR	JAISAMAND	42710	PALODRA	296396	58414	77885	432695	ICICI BANK	ICIC0006922	692201701643	RJUD00007956
3620	UDAIPUR	JAISAMAND	42712	PEELADAR	408911	80588	107451	596950	SBI BANK	SBIN0031224	51083951552	RJUD00007958
3621	UDAIPUR	JAISAMAND	42716	SALLARA	555022	109384	145845	810251	SBI BANK	SBIN0031224	51083951358	RJUD00008806
3622	UDAIPUR	JAISAMAND	42718	SEMAL	317965	62664	83553	464182	SBI BANK	SBIN0031535	51083951405	RJUD00007943
3623	UDAIPUR	JAISAMAND	42720	SHYAMPURA JAGIR	364879	71910	95881	532670	SBI BANK	SBIN0031224	51083951461	RJUD00007965
3624	UDAIPUR	JAISAMAND	42722	SINGHATWARA	557109	109795	146394	813298	SBI BANK	SBIN0031224	51083951563	RJUD00007987
3625	UDAIPUR	JAISAMAND	42726	VEERPURA	587922	115868	154490	858280	SBI BANK	SBIN0031224	51083951198	RJUD00007961
3626	UDAIPUR	JHALLARA	42635	AAMLODA	393505	77552	103403	574460	SBI BANK	SBIN0031225	51088012823	RJUD00008454
3627	UDAIPUR	JHALLARA	42633	AMALVA	466858	92008	122678	681544	SBI BANK	SBIN0031225	51088013633	RJUD00008667
3628	UDAIPUR	JHALLARA	42637	BANODA	555320	109442	145923	810685	SBI BANK	SBIN0031225	51088012685	RJUD00008670
3629	UDAIPUR	JHALLARA	42642	BHABRANA	558998	110167	146890	816055	SBI BANK	SBIN0031442	51088013655	RJUD00008452
3630	UDAIPUR	JHALLARA	42643	BUDEL	251469	49560	66080	367109	SBI BANK	SBIN0031442	51088013644	RJUD00008453
3631	UDAIPUR	JHALLARA	42647	DEOGAON	369749	72870	97160	539779	SBI BANK	SBIN0031225	51088013485	RJUD00008664
3632	UDAIPUR	JHALLARA	295112	DEVALA KALAN	251668	49599	66132	367399	ICICI BANK	ICIC0006925	692501702184	RJUD00008889
3633	UDAIPUR	JHALLARA	42649	DHOLAGIRI KA KHEDA	283972	55965	74620	414557	IDBI BANK	IBKL0001516	1516104000146944	RJUD00008671
3634	UDAIPUR	JHALLARA	42651	GHATED	362394	71421	95228	529043	SBI BANK	SBIN0031442	51088013430	RJUD00008451
3635	UDAIPUR	JHALLARA	294423	HARMATYA KALAN	293712	57885	77180	428777	ICICI BANK	ICIC0006925	692501702183	RJUD00008913
3636	UDAIPUR	JHALLARA	42657	JETANA	354542	69873	93164	517579	SBI BANK	SBIN0031225	51088013463	RJUD00008617
3637	UDAIPUR	JHALLARA	42658	JHALLARA	351461	69266	92355	513082	SBI BANK	SBIN0031225	51088012754	RJUD00008631
3638	UDAIPUR	JHALLARA	294491	JHARMAL	273336	53869	71826	399031	ICICI BANK	ICIC0006925	692501702182	RJUD00008871
3639	UDAIPUR	JHALLARA	42659	JODHPUR KHURD	98302	19373	25831	143506	SBI BANK	SBIN0031442	51088013666	RJUD00008630
3640	UDAIPUR	JHALLARA	42661	KALYANA KALA	341223	67248	89664	498135	SBI BANK	SBIN0031225	51088013576	RJUD00008669
3641	UDAIPUR	JHALLARA	42662	KARAKALAN	437338	86191	114921	638450	SBI BANK	SBIN0031225	51088013510	RJUD00008672
3642	UDAIPUR	JHALLARA	262444	KHOLDI	343708	67738	90317	501763	SBI BANK	SBIN0031225	61269282257	RJUD00008632
3643	UDAIPUR	JHALLARA	42668	MALPUR	490614	96690	128920	716224	SBI BANK	SBIN0031225	51088012709	RJUD00008663
3644	UDAIPUR	JHALLARA	262437	MANDLI	351560	69285	92381	513226	BOB BANK	BARB0SALUMB	34530100015707	RJUD00008662
3645	UDAIPUR	JHALLARA	42669	MANPUR A	394896	77826	103768	576490	SBI BANK	SBIN0031225	51088013622	RJUD00008455
3646	UDAIPUR	JHALLARA	42670	MATASULA	425808	83918	111891	621617	SBI BANK	SBIN0031442	51088013600	RJUD00008668
3647	UDAIPUR	JHALLARA	42672	MORILA	302857	59687	79583	442127	SBI BANK	SBIN0031225	51088013009	RJUD00008624
3648	UDAIPUR	JHALLARA	294422	NIMBODA	253358	49932	66576	369866	ICICI BANK	ICIC0006925	692501701205	RJUD00008863

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3649	UDAIPUR	JHALLARA	42674	PAYRA	259719	51185	68247	379151	SBI BANK	SBIN0031225	51088013598	RJUD00008450
3650	UDAIPUR	JHALLARA	294490	SAJNOT	302161	59550	79400	441111	ICICI BANK	ICIC0006925	692501702185	RJUD00008870
3651	UDAIPUR	JHALLARA	294421	SAMORA	279399	55064	73419	407882	BOB BANK	BARBOSALUMB	34530100021054	RJUD00008911
3652	UDAIPUR	JHALLARA	294424	SARWANI	253557	49971	66628	370156	IDBI BANK	IBKL0001516	1516104000146951	RJUD00008869
3653	UDAIPUR	JHALLARA	42677	SHESHPUR	246301	48541	64721	359563	SBI BANK	SBIN0031225	51088013452	RJUD00008620
3654	UDAIPUR	JHALLARA	262429	VEERVA KALLAN	341819	67366	89821	499006	BOB BANK	BARBOSALUMB	34530100015692	RJUD00008666
3655	UDAIPUR	KURABAD	42360	BAMBORA	394002	77650	103533	575185	ICICI BANK	ICIC0006898	689801002507	RJUD00008516
3656	UDAIPUR	KURABAD	295115	BASU	222247	43800	58401	324448	RAJASTHAN GRAMIN BANK	RMGB0000551	83069234013	RJUD00008891
3657	UDAIPUR	KURABAD	42367	BEECHDI	586928	115672	154229	856829	BOB BANK	BARBOPRATUD	33010100002114	RJUD00008504
3658	UDAIPUR	KURABAD	42362	BEMLA	323332	63722	84963	472017	UNION BANK	UBIN0540013	400102010000391	RJUD00008513
3659	UDAIPUR	KURABAD	42363	BHALLON KA GUDA	520830	102645	136860	760335	RAJASTHAN GRAMIN BANK	RMGB0000541	11343800110	RJUD00008520
3660	UDAIPUR	KURABAD	42364	BHESDA KALAN	343310	67660	90213	501183	BOB BANK	BARBOPRATUD	33010100002105	RJUD00008506
3661	UDAIPUR	KURABAD	262711	BHESDA KHURD	294408	58022	77363	429793	BOB BANK	BARBOPRATUD	33010100002137	RJUD00008503
3662	UDAIPUR	KURABAD	42368	BORI	351361	69246	92329	512936	ICICI BANK	ICIC0006898	689801028711	RJUD00008518
3663	UDAIPUR	KURABAD	42371	CHANSDA	522917	103056	137409	763382	BOB BANK	BARBOHIRANM	30250100004187	RJUD00008505
3664	UDAIPUR	KURABAD	42373	DANTISAR	278902	54966	73288	407156	BOB BANK	BARBOUDARAJ	16200100008367	RJUD00008512
3665	UDAIPUR	KURABAD	42376	GUDLI	362593	71460	95280	529333	ICICI BANK	ICIC0006898	689801018649	RJUD00008521
3666	UDAIPUR	KURABAD	42377	JAGAT	548362	108071	144095	800528	BOB BANK	BARBOHIRANM	30250100004203	RJUD00008509
3667	UDAIPUR	KURABAD	42379	JHAMAR KOTRA	510592	100627	134170	745389	BOB BANK	BARBOHIRANM	30250100004275	RJUD00008508
3668	UDAIPUR	KURABAD	42383	KOT	291426	57434	76579	425439	BOB BANK	BARBOHIRANM	30250100004219	RJUD00008507
3669	UDAIPUR	KURABAD	42384	KURABAD	391915	77238	102985	572138	BOB BANK	BARBOUDARAJ	16200100008377	RJUD00008511
3670	UDAIPUR	KURABAD	42386	LALPURA	415074	81803	109070	605947	UNION BANK	UBIN0540013	400102010003430	RJUD00008525
3671	UDAIPUR	KURABAD	42391	PARAMDA	257234	50696	67594	375524	UNION BANK	UBIN0540013	400102010004338	RJUD00008514
3672	UDAIPUR	KURABAD	42392	PHEELA	356928	70343	93791	521062	ICICI BANK	ICIC0006898	689801014797	RJUD00008517
3673	UDAIPUR	KURABAD	294515	RAMAJ	260117	51264	68352	379733	UNION BANK	UBIN0540013	400101010035171	RJUD00008890
3674	UDAIPUR	KURABAD	42393	SAKRODA	462982	91244	121659	675885	SBI BANK	SBIN0031598	51010053326	RJUD00008524
3675	UDAIPUR	KURABAD	42396	SHISHVI	393207	77493	103324	574024	BOB BANK	BARBOHIRANM	30250100004247	RJUD00008502
3676	UDAIPUR	KURABAD	42398	SOMA KHEDA	278008	54790	73053	405851	ICICI BANK	ICIC0006898	689801028703	RJUD00008515
3677	UDAIPUR	KURABAD	42399	SULAWAS	248686	49011	65348	363045	SBI BANK	SBIN0031592	61134632900	RJUD00008522
3678	UDAIPUR	KURABAD	42403	VALI	306236	60353	80471	447060	BOB BANK	BARBOHIRANM	30250100004202	RJUD00008523
3679	UDAIPUR	KURABAD	42402	VALLABH	272839	53771	71695	398305	BOB BANK	BARBOHIRANM	30250100004152	RJUD00008510
3680	UDAIPUR	KURABAD	262651	ZINC-SMELTER	62818	12380	16507	91705	RAJASTHAN GRAMIN BANK	RMGB0000560	83023368732	RJUD00008519
3681	UDAIPUR	SARADA	42685	BALUA	594482	117160	156214	867856	SBI BANK	SBIN0031224	51083950739	RJUD00008792
3682	UDAIPUR	SARADA	42686	BANA KALAN	377900	74476	99302	551678	SBI BANK	SBIN0031224	51083951369	RJUD00008793
3683	UDAIPUR	SARADA	42690	CHAWAND	504827	99491	132655	736973	ICICI BANK	ICIC0006905	690501702736	RJUD00007945
3684	UDAIPUR	SARADA	294532	DEENGRI	323928	63840	85120	472888	ICICI BANK	ICIC0006922	692201702616	RJUD00008783
3685	UDAIPUR	SARADA	262745	DELWAS	330290	65093	86791	482174	SBI BANK	SBIN0031224	61269971596	RJUD00008771
3686	UDAIPUR	SARADA	294534	DHELAI	284071	55985	74646	414702	SBI BANK	SBIN0031224	39610200373	RJUD00008782

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3687	UDAIPUR	SARADA	262743	KALAT	353747	69716	92955	516418	SBI BANK	SBIN0031224	61269898796	RJUD00008769
3688	UDAIPUR	SARADA	42698	KATANWADA	453341	89344	119126	661811	SBI BANK	SBIN0031224	51083951494	RJUD00007960
3689	UDAIPUR	SARADA	42699	KEJAD	515761	101646	135528	752935	SBI BANK	SBIN0031224	51083950490	RJUD00007982
3690	UDAIPUR	SARADA	42701	KHARBAR B	305739	60255	80340	446334	SBI BANK	SBIN0031224	51083951507	RJUD00007935
3691	UDAIPUR	SARADA	262751	KHARBAR A	378596	74614	99485	552695	SBI BANK	SBIN0031224	61270095580	RJUD00008767
3692	UDAIPUR	SARADA	294533	KHORI MAHURI	313790	61842	82456	458088	SBI BANK	SBIN0031224	39530650128	RJUD00008781
3693	UDAIPUR	SARADA	262749	NAL ALKAR	373725	73654	98205	545584	SBI BANK	SBIN0031224	61269973446	RJUD00008772
3694	UDAIPUR	SARADA	42705	NATHARA	350069	68992	91989	511050	SBI BANK	SBIN0031224	51083951314	RJUD00007967
3695	UDAIPUR	SARADA	42707	NIMBODA	380186	74927	99903	555016	SBI BANK	SBIN0031224	51083950886	RJUD00007929
3696	UDAIPUR	SARADA	42709	PAAL SARADA	539814	106387	141849	788050	SBI BANK	SBIN0031224	51083950503	RJUD00008794
3697	UDAIPUR	SARADA	42711	PARSAD	519836	102449	136599	758884	SBI BANK	SBIN0031224	51083951483	RJUD00007939
3698	UDAIPUR	SARADA	42715	SAGATRA	381677	75221	100295	557193	SBI BANK	SBIN0031224	51083951176	RJUD00007984
3699	UDAIPUR	SARADA	42717	SARADA	455925	89854	119805	665584	SBI BANK	SBIN0031224	51083950897	RJUD00007940
3700	UDAIPUR	SARADA	262738	SARSIYA	475108	93634	124846	693588	SBI BANK	SBIN0031224	61269970003	RJUD00008773
3701	UDAIPUR	SARADA	262754	SEPUR	367861	72498	96664	537023	SBI BANK	SBIN0031224	61267274917	RJUD00008768
3702	UDAIPUR	SARADA	42724	THANA	429983	84741	112988	627712	SBI BANK	SBIN0031224	51083951278	RJUD00007992
3703	UDAIPUR	SARADA	294530	UDPURIYA JAGEER	303751	59863	79818	443432	ICICI BANK	ICIC0006940	694001700687	RJUD00008780
3704	UDAIPUR	SAYRA	42405	BHANPURA	425212	83801	111734	620747	ICICI BANK	ICIC0006934	693401701631	RJUD00008476
3705	UDAIPUR	SAYRA	42406	BOKHADA	529477	104349	139133	772959	ICICI BANK	ICIC0006934	693401701627	RJUD00008473
3706	UDAIPUR	SAYRA	42407	BRAHMANON KA KALWANA	300173	59158	78878	438209	ICICI BANK	ICIC0006934	693401701621	RJUD00008467
3707	UDAIPUR	SAYRA	42410	CHITRAWAS	144421	28462	37950	210833	ICICI BANK	ICIC0006934	693401701623	RJUD00008469
3708	UDAIPUR	SAYRA	42413	DHOL	392809	77415	103220	573444	ICICI BANK	ICIC0006934	693401701625	RJUD00008471
3709	UDAIPUR	SAYRA	42414	DHUNDI	444693	87640	116854	649187	SBI BANK	SBIN0031219	31742614869	RJUD00008477
3710	UDAIPUR	SAYRA	42415	DIYAN	313790	61842	82456	458088	ICICI BANK	ICIC0006934	693401701636	RJUD00008480
3711	UDAIPUR	SAYRA	295045	GHANAWAL	354045	69775	93034	516854	UNION BANK	UBIN0570559	705502010016374	RJUD00008762
3712	UDAIPUR	SAYRA	42417	GUNDALI	335856	66190	88254	490300	ICICI BANK	ICIC0006934	693401701644	RJUD00008487
3713	UDAIPUR	SAYRA	262408	JEMLI	384261	75730	100974	560965	SBI BANK	SBIN0031219	34877789662	RJUD00008448
3714	UDAIPUR	SAYRA	294004	JHALON KA KALWANA	282978	55769	74359	413106	UNION BANK	UBIN0570559	705502010016375	RJUD00008785
3715	UDAIPUR	SAYRA	262409	KADECH	387243	76318	101757	565318	ICICI BANK	ICIC0006934	693401701635	RJUD00008479
3716	UDAIPUR	SAYRA	42421	KAMOL	353349	69638	92851	515838	ICICI BANK	ICIC0006934	693401701638	RJUD00008482
3717	UDAIPUR	SAYRA	42422	KARDA	308920	60882	81176	450978	ICICI BANK	ICIC0006934	693401701643	RJUD00008486
3718	UDAIPUR	SAYRA	295088	KUNDLAWAS	258626	50970	67960	377556	UNION BANK	UBIN0570559	705502010016380	RJUD00008761
3719	UDAIPUR	SAYRA	42427	NANDESHMA	478786	94359	125812	698957	SBI BANK	SBIN0031219	51045241694	RJUD00008483
3720	UDAIPUR	SAYRA	42429	PADRADA	325519	64153	85538	475210	ICICI BANK	ICIC0006934	693401701641	RJUD00008484
3721	UDAIPUR	SAYRA	42430	PALASMA	211413	41665	55554	308632	ICICI BANK	ICIC0006934	693401701642	RJUD00008485
3722	UDAIPUR	SAYRA	295421	PALIDANA	261608	51558	68744	381910	UNION BANK	UBIN0570559	705502010016379	RJUD00008786
3723	UDAIPUR	SAYRA	42431	PANER	481966	94986	126648	703600	SBI BANK	SBIN0031219	31742752297	RJUD00008449
3724	UDAIPUR	SAYRA	42433	PUNAWALI	271547	53517	71355	396419	ICICI BANK	ICIC0006934	693401701630	RJUD00008475

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3725	UDAIPUR	SAYRA	42434	RAVACH	262800	51793	69057	383650	SBI BANK	SBIN0031219	31742785620	RJUD00008760
3726	UDAIPUR	SAYRA	295051	ROYDA	329494	64937	86582	481013	UNION BANK	UBIN0570559	705502010016376	RJUD00008764
3727	UDAIPUR	SAYRA	294176	SAMAL	256340	50519	67359	374218	UNION BANK	UBIN0570559	705502010016377	RJUD00008763
3728	UDAIPUR	SAYRA	42437	SAYRA	435947	85916	114555	636418	SBI BANK	SBIN0031219	31742791724	RJUD00008488
3729	UDAIPUR	SAYRA	42438	SEMAD	374322	73771	98362	546455	ICICI BANK	ICIC0006934	693401701622	RJUD00008468
3730	UDAIPUR	SAYRA	42439	SINGHADA	282978	55769	74359	413106	ICICI BANK	ICIC0006934	693401701624	RJUD00008470
3731	UDAIPUR	SAYRA	42440	SUAWATON KA GUDA	319754	63017	84023	466794	ICICI BANK	ICIC0006934	693401701626	RJUD00008472
3732	UDAIPUR	SAYRA	42441	TARPAL	272044	53614	71486	397144	SBI BANK	SBIN0031219	31742804010	RJUD00008478
3733	UDAIPUR	SAYRA	42442	TIROL	278604	54907	73210	406721	ICICI BANK	ICIC0006934	693401701637	RJUD00008481
3734	UDAIPUR	SAYRA	42443	VISHMA	390821	77023	102698	570542	ICICI BANK	ICIC0006934	693401701629	RJUD00008474
3735	UDAIPUR	SEMARI	42683	BADAWALI	345000	67993	90657	503650	SBI BANK	SBIN0031224	51083950525	RJUD00008755
3736	UDAIPUR	SEMARI	42688	BHORAI	474114	93438	124585	692137	SBI BANK	SBIN0031224	51083951325	RJUD00008576
3737	UDAIPUR	SEMARI	42689	CHANDORA	463181	91284	121712	676177	SBI BANK	SBIN0031224	51083951381	RJUD00008809
3738	UDAIPUR	SEMARI	42692	DHANKAWADA	372334	73380	97840	543554	SBI BANK	SBIN0031224	51083951223	RJUD00008585
3739	UDAIPUR	SEMARI	42694	GHODASAR	348081	68600	91467	508148	SBI BANK	SBIN0031224	51083951347	RJUD00008757
3740	UDAIPUR	SEMARI	42695	INTALI	414577	81705	108940	605222	SBI BANK	SBIN0031224	51083951245	RJUD00008633
3741	UDAIPUR	SEMARI	262343	JAMBUDA	315877	62253	83004	461134	SBI BANK	SBIN0032350	61266935233	RJUD00008810
3742	UDAIPUR	SEMARI	262339	KALIGHATI	244313	48149	64199	356661	SBI BANK	SBIN0032350	61266992984	RJUD00008581
3743	UDAIPUR	SEMARI	294522	KANPUR	178812	35240	46987	261039	ICICI BANK	ICIC0006930	693001702250	RJUD00008811
3744	UDAIPUR	SEMARI	42702	KUNDA	459404	90539	120719	670662	SBI BANK	SBIN0031224	51083951234	RJUD00008584
3745	UDAIPUR	SEMARI	42703	KURADIA	485743	95730	127641	709114	SBI BANK	SBIN0031224	51083951289	RJUD00008583
3746	UDAIPUR	SEMARI	42704	MALLADA	400065	78845	105127	584037	SBI BANK	SBIN0031224	51083951132	RJUD00008759
3747	UDAIPUR	SEMARI	42713	RATHORA	411595	81117	108156	600868	SBI BANK	SBIN0031224	51083951212	RJUD00008812
3748	UDAIPUR	SEMARI	42714	SADKARI	314883	62057	82743	459683	SBI BANK	SBIN0031224	61002330624	RJUD00008578
3749	UDAIPUR	SEMARI	42719	SEMARI	671513	132342	176456	980311	SBI BANK	SBIN0031224	51083951290	RJUD00008580
3750	UDAIPUR	SEMARI	262347	SHAKTAWATO KA GURA	366768	72283	96377	535428	SBI BANK	SBIN0032350	61268617649	RJUD00008587
3751	UDAIPUR	SEMARI	42721	SHYAMPURA S.	331085	65250	87000	483335	SBI BANK	SBIN0031224	51083951303	RJUD00008756
3752	UDAIPUR	SEMARI	42723	SURKHAND KHEDA	444793	87660	116880	649333	SBI BANK	SBIN0031224	51083950536	RJUD00008813
3753	UDAIPUR	SEMARI	42725	TOKER	485743	95730	127641	709114	SBI BANK	SBIN0031224	51083951336	RJUD00008582
3754	UDAIPUR	SEMARI	294519	UDAT PHALA	289637	57082	76109	422828	SBI BANK	SBIN0032350	39499103714	RJUD00008814
3755	UDAIPUR	SEMARI	262336	UPLAPHALA-SADKARI	350452	69068	92078	511598	SBI BANK	SBIN0032350	61266934965	RJUD00008586
				GRAND TOTAL	1639213000	323056000	430742000	2393011000				