



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

क्रमांक एफ 165()परावि/लेखा/15th FC/2021-22/11

जयपुर, दिनांक 04.02.2026

प्रशासनिक एवं वित्तीय स्वीकृति संख्या- 24/2025-26

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2025-26 के लिए ग्राम पंचायतों को देय मूल अनुदान (टाईड फण्ड) की प्रथम किश्त की राशि रु. 34092.22 लाख (अक्षरे राशि रूपये तीन सौ चालीस करोड़ बानवे लाख बाईस 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	
04- सामान्य बुनियादी अनुदान 12- सहायतार्थ अनुदान (गैर संवेतन)	05- सामान्य बुनियादी अनुदान (अनुसूचित जनजातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	06- सामान्य बुनियादी अनुदान (अनुसूचित जातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	योग
23353.17	4602.45	6136.60	34092.22

(अक्षरे राशि रूपये तीन सौ चालीस करोड़ बानवे लाख बाईस हजार मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या-272600021 दिनांक 03.02.2026 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 अध्याधीन रहते हुए उक्त दिशा-निर्देशों के अन्तर्गत चिन्हित कार्यों पर ही किया जावे।

यह सक्षम स्तर से अनुमोदित है।

Signature valid

Digitally signed by Jagan Ram
Designation: Commissioner
Date: 2026.02.05 09:28:29 IST
Reason: Approved

RajKaj Ref No.:
20322447





क्रमांक एफ 165()परावि/लेखा/15th FC/2021-22/11

जयपुर, दिनांक 04.02.2026

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 प्रथम किश्त" का अनिवार्य रूप से अंकन होना सुनिश्चित करें।
10. अधीक्षण अभियंता (प्रोजेक्ट), पंचायती राज विभाग।
11. कोषाधिकारी, कोष कार्यालय, सचिवालय को प्रेषित कर लेख है कि विभाग द्वारा प्रस्तुत किये जा रहे बिलों के अनुसार ग्राम पंचायतों के बैंक खातों में पंचायतों के नाम के सम्मुख अंकित राशि संबंधित खातों में अविलंब अंतरित करवाने की व्यवस्था करावे, साथ ही समस्त ग्राम पंचायतों के बैंक पास बुक में "एफ.एफ.सी. 2025-26 की मूल अनुदान (टाईड फण्ड) की प्रथम किश्त" का अनिवार्य रूप से अंकन होना सुनिश्चित करावे।
12. आहरण एवं विवरण अधिकारी, पंचायती राज विभाग मुख्यालय को प्रेषित कर लेख है कि उक्त स्वीकृति के आधार पर संलग्न सूची के अनुसार बिल तैयार कर कोषालय, सचिवालय परिसर को प्रेषित करने एवं तत्काल बिल पारित कराया जाना सुनिश्चित करावे।
13. मुख्य कार्यकारी अधिकारी/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 अध्याधीन 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 Joga Ram
Designation: Commissioner
Date: 2026.02.05 09:28:29 IST
Reason: Approved

RajKaj Ref No.:
20322447

Grampanchayat wise Distribution Allotment of 15th FC Grants 2025-26 (1st 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	1108186	218402	291202	1617790	BOB BANK	BARBORAJAJM	17080100004258	RJAJ00005165
2	AJMER	AJMER RURAL	33839	GHOOGHRA	858727	169238	225651	1253616	AXIS BANK	UTIB0002935	921010018618768	RJAJ00005075
3	AJMER	AJMER RURAL	33802	KADEL	727552	143386	191182	1062120	BOB BANK	BARBOGANAHE	01250100005765	RJAJ00005156
4	AJMER	AJMER RURAL	259730	KAYAD	578245	113961	151948	844154	SBI BANK	SBIN0031942	61127812802	RJAJ00005461
5	AJMER	AJMER RURAL	33806	KHORI	501892	98913	131884	732689	RAJASTHAN GRAMIN BANK	RMGB0001020	21020126309	RJAJ00005155
6	AJMER	AJMER RURAL	33849	NARELI	636892	125519	167358	929769	SBI BANK	SBIN0031586	51068960474	RJAJ00005106
7	AJMER	AJMER RURAL	33859	SEDARIYA	945705	186380	248506	1380591	AXIS BANK	UTIB0002935	921010016679077	RJAJ00005035
8	AJMER	AJMER RURAL	33823	SOMALPUR	1339370	263964	351951	1955285	BOB BANK	BARBOSARADH	13540100002101	RJAJ00005163
9	AJMER	AJMER RURAL	33824	TABEEJI	629384	124039	165386	918809	BOB BANK	BARBOSARADH	13540100022042	RJAJ00005150
10	AJMER	KEKRI	33587	AJGARA	337428	66500	88667	492595	SBI BANK	SBIN0031110	51037681341	RJAJ00005351
11	AJMER	KEKRI	33688	BAGHERA	1224203	241266	321688	1787157	SBI BANK	SBIN0006184	11665559165	RJAJ00004981
12	AJMER	KEKRI	33690	BHARAI	367176	72363	96484	536023	BOB BANK	BARBOKEKRIX	07590100006230	RJAJ00005087
13	AJMER	KEKRI	33691	BHEEMRAWAS	469311	92492	123323	685126	SBI BANK	SBIN0031108	51051263052	RJAJ00004955
14	AJMER	KEKRI	33694	DEOGAON	773449	152432	203242	1129123	SBI BANK	SBIN0003628	31692179045	RJAJ00004964
15	AJMER	KEKRI	33700	JOONIYA	773733	152487	203317	1129537	BOB BANK	BARBOJOONIY	13560100003121	RJAJ00005096
16	AJMER	KEKRI	33701	KADERA	1246301	245621	327495	1819417	SBI BANK	SBIN0007701	11560023007	RJAJ00004936
17	AJMER	KEKRI	33702	KALERA KRISHNA GOPAL	401315	79091	105455	585861	BOB BANK	BARBOKEKRIX	07590100012747	RJAJ00005091
18	AJMER	KEKRI	33703	KANOJ	538015	106032	141376	785423	SBI BANK	SBIN0003628	31690403036	RJAJ00004974
19	AJMER	KEKRI	33704	KHAWAS	686047	135206	180275	1001528	SBI BANK	SBIN0007711	11754113970	RJAJ00004959
20	AJMER	KEKRI	294506	KOHADA	385591	75992	101323	562906	HDFC BANK	HDFC0002366	50100370980010	RJAJ00005473
21	AJMER	KEKRI	33607	LALLAI	652757	128646	171527	952930	SBI BANK	SBIN0031110	51037681330	RJAJ00005595
22	AJMER	KEKRI	33706	LASADIYA	542264	106870	142493	791627	SBI BANK	SBIN0003628	11101930791	RJAJ00004962
23	AJMER	KEKRI	294514	MANKHAND	502742	99081	132107	733930	HDFC BANK	HDFC0002366	50100371064325	RJAJ00005476
24	AJMER	KEKRI	33708	MEODA KALAN	543681	107149	142865	793695	SBI BANK	SBIN0031108	51051268379	RJAJ00005092
25	AJMER	KEKRI	33709	MOLKIYA	475969	93804	125072	694845	BOB BANK	BARBOKEKRIX	07590100012746	RJAJ00004966
26	AJMER	KEKRI	294510	NAIKI	407123	80236	106981	594340	HDFC BANK	HDFC0002366	50100370983861	RJAJ00005477
27	AJMER	KEKRI	294520	NIMOD	407548	80320	107093	594961	HDFC BANK	HDFC0002366	50100370979838	RJAJ00005475
28	AJMER	KEKRI	33712	PRANHEDA	535606	105557	140743	781906	BOB BANK	BARBOKEKRIX	07590100006202	RJAJ00004972
29	AJMER	KEKRI	33611	RAMPALI	363068	71554	95405	530027	AU BANK	AUBL0002223	2081222330812894	RJAJ00005596
30	AJMER	KEKRI	33714	SALARI	568613	112062	149416	830091	SBI BANK	SBIN0031108	51051263109	RJAJ00005093
31	AJMER	KEKRI	33715	SARSARI	469453	92520	123360	685333	SBI BANK	SBIN0031108	51051263132	RJAJ00005094
32	AJMER	SARWAR	294496	ARWAR	327512	64546	86062	478120	RAJASTHAN GRAMIN BANK	RMGB0001034	21034092941	RJAJ00005566
33	AJMER	SARWAR	33590	BHAGWANPURA	637741	125686	167582	931009	SBI BANK	SBIN0031110	51037681125	RJAJ00005512
34	AJMER	SARWAR	294576	BHATOLAO	446646	88025	117367	652038	AU BANK	AUBL0002228	2081222829915022	RJAJ00005436
35	AJMER	SARWAR	33593	BIRLA	404573	79733	106311	590617	BOB BANK	BARBORBORADA	22580100000064	RJAJ00005564

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
36	AJMER	SARWAR	295037	CHANDMA	450045	88695	118260	657000	AU BANK	AUBL0002228	2081222829476572	RJAJ00005509
37	AJMER	SARWAR	33598	FATEHGARH	681939	134397	179196	995532	BOB BANK	BARB0FATAJM	13550100000080	RJAJ00005568
38	AJMER	SARWAR	294500	GOPALPURA	295072	58153	77537	430762	AU BANK	AUBL0002228	2081222829850645	RJAJ00005480
39	AJMER	SARWAR	33630	GOYLA	633917	124933	166577	925427	RAJASTHAN GRAMIN BANK	RMGB0001034	21034092601	RJAJ00005425
40	AJMER	SARWAR	33600	HARPURA	404148	79650	106200	589998	RAJASTHAN GRAMIN BANK	RMGB0001049	21049067361	RJAJ00005516
41	AJMER	SARWAR	33601	HINGONIYAN	560963	110555	147406	818924	BOB BANK	BARB0JOONIY	13560100000217	RJAJ00005514
42	AJMER	SARWAR	293958	JADANA	398482	78533	104711	581726	AU BANK	AUBL0002228	2081222829524072	RJAJ00005427
43	AJMER	SARWAR	33632	JOTAYAN	646666	127445	169927	944038	AU BANK	AUBL0002228	2081222829547462	RJAJ00005426
44	AJMER	SARWAR	293959	KALYANPURA	367743	72475	96633	536851	ICICI BANK	ICIC0006853	685301703755	RJAJ00005510
45	AJMER	SARWAR	33635	KEBANIYA	305697	60247	80329	446273	ICICI BANK	ICIC0006853	685305000714	RJAJ00005506
46	AJMER	SARWAR	33606	KHEERIYA	858869	169266	225688	1253823	SBI BANK	SBIN0031110	51037681329	RJAJ00005511
47	AJMER	SARWAR	294497	SADAPUR	427664	84284	112379	624327	BOB BANK	BARB0BORADA	22580100016326	RJAJ00005567
48	AJMER	SARWAR	33613	SAPLA	626267	123425	164567	914259	AU BANK	AUBL0002228	2081222829406011	RJAJ00005513
49	AJMER	SARWAR	33645	SARANA	661682	130404	173873	965959	ICICI BANK	ICIC0006853	685301704249	RJAJ00005356
50	AJMER	SARWAR	33646	SATOLAO	366326	72196	96261	534783	AU BANK	AUBL0002228	2081222829525985	RJAJ00005428
51	AJMER	SARWAR	33647	SHERGARH	450612	88807	118409	657828	RAJASTHAN GRAMIN BANK	RMGB0001034	21034092849	RJAJ00005565
52	AJMER	SARWAR	33648	SHOKALIYA	618476	121889	162519	902884	ICICI BANK	ICIC0006853	685301704129	RJAJ00005507
53	AJMER	SARWAR	33615	SOONPA	420864	82944	110592	614400	AU BANK	AUBL0002228	2081222829578521	RJAJ00005418
54	AJMER	SARWAR	294575	SUNARIYA	450329	88751	118335	657415	AU BANK	AUBL0002228	2081222829877324	RJAJ00005563
55	AJMER	SARWAR	33616	SYAR	733927	144643	192857	1071427	BOB BANK	BARB0FATAJM	13550100000088	RJAJ00005515
56	AJMER	SARWAR	293957	TAJPURA	720044	141907	189209	1051160	AU BANK	AUBL0002228	2081222829400939	RJAJ00005437
57	AJMER	SAWAR	33687	ALOLI	370717	73061	97415	541193	SBI BANK	SBIN0031108	51051263143	RJAJ00004967
58	AJMER	SAWAR	295040	AMALI	414064	81604	108805	604473	HDFC BANK	HDFC0002366	50100375929647	RJAJ00005489
59	AJMER	SAWAR	33689	BAJTA	535040	105446	140594	781080	PNB BANK	PUNB0688200	6882000100055803	RJAJ00004968
60	AJMER	SAWAR	295046	BARH KA JHOPRA	448062	88304	117739	654105	HDFC BANK	HDFC0002366	50100376117363	RJAJ00005485
61	AJMER	SAWAR	295042	BHANDAWAS	337711	66556	88742	493009	HDFC BANK	HDFC0002366	50100376116805	RJAJ00005487
62	AJMER	SAWAR	33692	CHEETIWAS	340686	67142	89523	497351	SBI BANK	SBIN0003628	11101930587	RJAJ00004982
63	AJMER	SAWAR	33695	DHOONDHARI	600911	118428	157904	877243	PNB BANK	PUNB0688200	6882000100000353	RJAJ00004935
64	AJMER	SAWAR	33696	GHATIYALI	861702	169824	226433	1257959	PNB BANK	PUNB0688200	6882000100000326	RJAJ00004970
65	AJMER	SAWAR	33697	GIRWARPURA	403582	79538	106051	589171	BOB BANK	BARB0SAWARX	13230100002963	RJAJ00005088
66	AJMER	SAWAR	33698	GORDHA	418031	82386	109848	610265	PNB BANK	PUNB0688200	6882000100000308	RJAJ00004932
67	AJMER	SAWAR	33699	GULGAON	601052	118456	157941	877449	SBI BANK	SBIN0003628	11101930543	RJAJ00005089
68	AJMER	SAWAR	262957	KALERA KANWARJI	316463	62369	83158	461990	PNB BANK	PUNB0688200	6882000100000292	RJAJ00005090
69	AJMER	SAWAR	33705	KUSHAYATA	693554	136686	182248	1012488	SBI BANK	SBIN0031108	51051263154	RJAJ00004980
70	AJMER	SAWAR	33707	MEHROO KALAN	717495	141404	188539	1047438	SBI BANK	SBIN0031108	61129203310	RJAJ00004957
71	AJMER	SAWAR	294503	NAYAGAON MEENA	427664	84284	112379	624327	HDFC BANK	HDFC0002366	50100375986870	RJAJ00005486
72	AJMER	SAWAR	33710	PARA	531498	104748	139664	775910	SBI BANK	SBIN0003628	11101930600	RJAJ00004963

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
73	AJMER	SAWAR	33711	PEEPLAJ	506708	99862	133150	739720	SBI BANK	SBIN0007701	30681737262	RJAJ00004815
74	AJMER	SAWAR	33713	SADARA	405423	79901	106535	591859	ICICI BANK	ICIC0006836	683601703255	RJAJ00004934
75	AJMER	SAWAR	295043	SADARI	391541	77165	102887	571593	HDFC BANK	HDFC0002366	50100375979019	RJAJ00005488
76	AJMER	SAWAR	33717	TANKAWAS	397632	78365	104487	580484	SBI BANK	SBIN0003628	11101930576	RJAJ00004965
77	ALWAR	BANSUR	33863	ALAMPUR	746818	147183	196244	1090245	PNB BANK	PUNB0694200	6942000100059563	RJAL00007837
78	ALWAR	BANSUR	262621	BABERA	796823	157038	209384	1163245	RAJASTHAN GRAMIN BANK	RMGB0001456	21456215626	RJAL00008461
79	ALWAR	BANSUR	33864	BABERI	740726	145983	194643	1081352	RAJASTHAN GRAMIN BANK	RMGB0001400	21400032500	RJAL00007846
80	ALWAR	BANSUR	262619	BAHRAM KA BAS	763392	150449	200599	1114440	SBI BANK	SBIN0031354	61259611079	RJAL00008473
81	ALWAR	BANSUR	33866	BALAWAS	835353	164632	219509	1219494	RAJASTHAN GRAMIN BANK	RMGB0001456	21456072458	RJAL00007829
82	ALWAR	BANSUR	33869	BAS DAYAL	537448	105920	141227	784595	RAJASTHAN GRAMIN BANK	RMGB0001437	21437150136	RJAL00007847
83	ALWAR	BANSUR	33870	BHAGGOO KA BAS	672448	132526	176702	981676	RAJASTHAN GRAMIN BANK	RMGB0001400	21400030159	RJAL00007838
84	ALWAR	BANSUR	33871	BHOOPERA	653890	128869	171825	954584	RAJASTHAN GRAMIN BANK	RMGB0001456	21456215547	RJAL00007830
85	ALWAR	BANSUR	33872	BILALI	1143317	225325	300434	1669076	RAJASTHAN GRAMIN BANK	RMGB0001475	21475133422	RJAL00007856
86	ALWAR	BANSUR	33873	BUTERI	694404	136853	182471	1013728	RAJASTHAN GRAMIN BANK	RMGB0001456	21456215489	RJAL00007848
87	ALWAR	BANSUR	33874	CHATARPURA	1231003	242606	323475	1797084	RAJASTHAN GRAMIN BANK	RMGB0001437	21437150158	RJAL00007839
88	ALWAR	BANSUR	33875	CHHEEND	298897	58907	78542	436346	PNB BANK	PUNB0354700	3547000100019882	RJAL00007831
89	ALWAR	BANSUR	33877	DEOSAN	617343	121666	162221	901230	RAJASTHAN GRAMIN BANK	RMGB0001400	21400031073	RJAL00007849
90	ALWAR	BANSUR	33878	GIROODI	588445	115971	154628	859044	RAJASTHAN GRAMIN BANK	RMGB0001456	21456215570	RJAL00007840
91	ALWAR	BANSUR	33882	HAMEERPUR	1072771	211422	281896	1566089	PNB BANK	PUNB0354700	3547000100012117	RJAL00007841
92	ALWAR	BANSUR	295291	ISRAKA BAS	317596	62592	83456	463644	RAJASTHAN GRAMIN BANK	RMGB0001400	21400119404	RJAL00008424
93	ALWAR	BANSUR	293941	KALYANPURA	555439	109466	145955	810860	RAJASTHAN GRAMIN BANK	RMGB0001456	21456215897	RJAL00008464
94	ALWAR	BANSUR	33886	KHERA	826146	162817	217089	1206052	RAJASTHAN GRAMIN BANK	RMGB0001456	21456215514	RJAL00007842
95	ALWAR	BANSUR	33889	LOYATI	743276	146485	195313	1085074	RAJASTHAN GRAMIN BANK	RMGB0001456	21456215569	RJAL00007852
96	ALWAR	BANSUR	33890	MAJRA AHEER	648649	127836	170448	946933	PNB BANK	PUNB0201100	2011000100024346	RJAL00007835
97	ALWAR	BANSUR	293936	MANCHI	332328	65495	87327	485150	RAJASTHAN GRAMIN BANK	RMGB0001400	21400119415	RJAL00008472
98	ALWAR	BANSUR	33893	NANGAL LAKHA	757017	149193	198924	1105134	RAJASTHAN GRAMIN BANK	RMGB0001456	21456215558	RJAL00007853
99	ALWAR	BANSUR	33895	NEEMOOCHANA	670039	132052	176069	978160	RAJASTHAN GRAMIN BANK	RMGB0001437	21437150169	RJAL00007836
100	ALWAR	BANSUR	33896	RAMPUR	1166265	229848	306464	1702577	SBI BANK	SBIN0031354	51070993461	RJAL00007862
101	ALWAR	BANSUR	33885	RATANPURA KARANA	896266	176636	235515	1308417	RAJASTHAN GRAMIN BANK	RMGB0001475	21475133342	RJAL00007845
102	ALWAR	BANSUR	262616	SABALPURA	417039	82190	109587	608816	SBI BANK	SBIN0031354	61259611228	RJAL00008474
103	ALWAR	BANSUR	33897	SHAHPUR	738460	145536	194048	1078044	RAJASTHAN GRAMIN BANK	RMGB0001400	21400032453	RJAL00007863
104	ALWAR	BANSUR	33898	SHYAMPURA	800931	157848	210464	1169243	AU BANK	AUBL0002190	2181219032905857	RJAL00007854
105	ALWAR	KOTKASIM	295174	AKOLI	597227	117702	156936	871865	PNB BANK	PUNB0775100	7751000100084973	RJAL00008665
106	ALWAR	KOTKASIM	33998	BAGHANA	672589	132554	176739	981882	SBI BANK	SBIN0002397	11420968234	RJAL00007747
107	ALWAR	KOTKASIM	33999	BAGHERI KHURD	686047	135206	180275	1001528	PNB BANK	PUNB0069100	0691000100045141	RJAL00007748
108	ALWAR	KOTKASIM	34001	BEELAHARI	629809	124123	165497	919429	SBI BANK	SBIN0002397	11420968303	RJAL00007749
109	ALWAR	KOTKASIM	34000	BHONKAR	900799	177530	236706	1315035	RAJASTHAN GRAMIN BANK	RMGB0001450	21450102526	RJAL00007750

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
110	ALWAR	KOTKASIM	34002	BURHI BAWAL	623576	122894	163859	910329	PNB BANK	PUNB0354300	3543000100004950	RJAL00007751
111	ALWAR	KOTKASIM	34003	GHEEKAKA	533198	105083	140111	778392	PNB BANK	PUNB0775100	7751000100093351	RJAL00007752
112	ALWAR	KOTKASIM	295172	GIRWAS	268157	52849	70465	391471	PNB BANK	PUNB0069100	0691000100205277	RJAL00008666
113	ALWAR	KOTKASIM	34004	GUNSAR	620176	122224	162966	905366	PNB BANK	PUNB0294600	2946000100021911	RJAL00007753
114	ALWAR	KOTKASIM	34005	HARSOLI	1275341	251345	335126	1861812	PNB BANK	PUNB0069100	0691000100060034	RJAL00007754
115	ALWAR	KOTKASIM	34006	IKROTIYA	684772	134955	179940	999667	SBI BANK	SBIN0002397	11420977907	RJAL00007755
116	ALWAR	KOTKASIM	295176	JAKOPUR	611535	120521	160695	892751	PNB BANK	PUNB0775100	7751000100084982	RJAL00008667
117	ALWAR	KOTKASIM	34007	JATIYANA	601052	118456	157941	877449	PNB BANK	PUNB0069100	0691000100045318	RJAL00007756
118	ALWAR	KOTKASIM	295173	JHADKA	578670	114045	152059	844774	PNB BANK	PUNB0069100	0691000100205259	RJAL00008668
119	ALWAR	KOTKASIM	34008	JORIYA	621593	122504	163338	907435	RAJASTHAN GRAMIN BANK	RMGB0001674	21674056416	RJAL00007757
120	ALWAR	KOTKASIM	34009	KANHARKA	83578	16472	21962	122012	SBI BANK	SBIN0002397	11420968212	RJAL00007758
121	ALWAR	KOTKASIM	34011	KHANPUR AHEERAN	785348	154777	206369	1146494	PNB BANK	PUNB0294600	2946000100025139	RJAL00007760
122	ALWAR	KOTKASIM	34010	KUTUBPUR	462653	91180	121573	675406	RAJASTHAN GRAMIN BANK	RMGB0001446	21446054770	RJAL00007759
123	ALWAR	KOTKASIM	34013	LADPUR	625417	123257	164343	913017	SBI BANK	SBIN0002397	11420934384	RJAL00007762
124	ALWAR	KOTKASIM	34014	MAKDAWA	496509	97852	130470	724831	SBI BANK	SBIN0002397	11420974815	RJAL00007763
125	ALWAR	KOTKASIM	34015	NANGAL SALIYA	644258	126971	169294	940523	RAJASTHAN GRAMIN BANK	RMGB0001438	21438132138	RJAL00007764
126	ALWAR	KOTKASIM	34016	PATALIYA	438430	86406	115208	640044	PNB BANK	PUNB0069100	0691000100045150	RJAL00007765
127	ALWAR	KOTKASIM	34017	PATAN AHEER	541273	106674	142232	790179	RAJASTHAN GRAMIN BANK	RMGB0001438	21438132116	RJAL00007766
128	ALWAR	KOTKASIM	34018	PUR	539856	106395	141860	788111	PNB BANK	PUNB0294600	2946000100022035	RJAL00007767
129	ALWAR	KOTKASIM	34019	TEUWAS	860285	169545	226060	1255890	RAJASTHAN GRAMIN BANK	RMGB0001450	21450102537	RJAL00007768
130	ALWAR	KOTKASIM	34020	TIGANWA	930547	183393	244523	1358463	RAJASTHAN GRAMIN BANK	RMGB0001438	21438132127	RJAL00007769
131	ALWAR	KOTKASIM	34021	UJOLI	599919	118232	157643	875794	SBI BANK	SBIN0002397	11420967751	RJAL00007770
132	ALWAR	LAXMANGARH	34022	BADKA	924314	182164	242886	1349364	SBI BANK	SBIN0032152	51075142224	RJAL00007669
133	ALWAR	LAXMANGARH	34024	BERLA	1199413	236381	315174	1750968	PNB BANK	PUNB0355800	3558000100019772	RJAL00007671
134	ALWAR	LAXMANGARH	34026	BICHGAON	591703	116613	155484	863800	RAJASTHAN GRAMIN BANK	RMGB0001362	21362022211	RJAL00007673
135	ALWAR	LAXMANGARH	34027	BOONTOLI	683355	134676	179568	997599	RAJASTHAN GRAMIN BANK	RMGB0001442	21442033935	RJAL00007674
136	ALWAR	LAXMANGARH	34030	CHIMRAWALI GORH	1082829	213404	284539	1580772	PNB BANK	PUNB0355800	3558000100016243	RJAL00007677
137	ALWAR	LAXMANGARH	34031	DEENAR	619893	122169	162892	904954	PNB BANK	PUNB0124200	1242000100033628	RJAL00007678
138	ALWAR	LAXMANGARH	34032	DEEWLI	672589	132554	176739	981882	PNB BANK	PUNB0355800	3558000100016173	RJAL00007679
139	ALWAR	LAXMANGARH	34036	GANDOORA	619893	122169	162892	904954	PNB BANK	PUNB0124200	1242000100031903	RJAL00007682
140	ALWAR	LAXMANGARH	34038	GOTHRA	577254	113765	151687	842706	RAJASTHAN GRAMIN BANK	RMGB0001449	21449150915	RJAL00007684
141	ALWAR	LAXMANGARH	34039	HARSANA	961287	189451	252601	1403339	SBI BANK	SBIN0031058	51075142133	RJAL00007686
142	ALWAR	LAXMANGARH	34042	JAWLI	925306	182360	243146	1350812	PNB BANK	PUNB0223800	2238000100007847	RJAL00007690
143	ALWAR	LAXMANGARH	34043	JHALATALA	572721	112872	150496	836089	RAJASTHAN GRAMIN BANK	RMGB0001746	21746078723	RJAL00007691
144	ALWAR	LAXMANGARH	34045	KHERA MANGAL SINGH	964262	190037	253383	1407682	RAJASTHAN GRAMIN BANK	RMGB0001746	21746078745	RJAL00007693
145	ALWAR	LAXMANGARH	34046	KHOHRA MALAWALI	902782	177921	237228	1317931	PNB BANK	PUNB0355800	3558000100016155	RJAL00007694
146	ALWAR	LAXMANGARH	34047	KHUDIYANA	650207	128143	170857	949207	RAJASTHAN GRAMIN BANK	RMGB0001449	21449150744	RJAL00007695

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
147	ALWAR	LAXMANGARH	34053	NANGAL KHANJADI	752342	148272	197696	1098310	SBI BANK	SBIN0031058	51075141945	RJAL00007701
148	ALWAR	LAXMANGARH	295293	NARNAUL KHURD	639300	125993	167991	933284	RAJASTHAN GRAMIN BANK	RMGB0001362	21362111566	RJAL00008442
149	ALWAR	LAXMANGARH	295188	RASOOLPUR	578529	114017	152022	844568	PNB BANK	PUNB0355800	3558000100174509	RJAL00008444
150	ALWAR	LAXMANGARH	34061	SAHADKA	667773	131605	175473	974851	PNB BANK	PUNB0355800	3558000100015828	RJAL00007707
151	ALWAR	LAXMANGARH	34059	SEHRA	593686	117004	156005	866695	RAJASTHAN GRAMIN BANK	RMGB0001362	21362111373	RJAL00007710
152	ALWAR	LAXMANGARH	34062	SORAI	584903	115273	153697	853873	SBI BANK	SBIN0031058	51075142086	RJAL00007711
153	ALWAR	LAXMANGARH	34063	TODANAGAR	594678	117199	156266	868143	SBI BANK	SBIN0032428	51075141990	RJAL00007712
154	ALWAR	MANDAWAR	34064	AJARKA	449620	88611	118148	656379	RAJASTHAN GRAMIN BANK	RMGB0001388	21388032434	RJAL00007620
155	ALWAR	MANDAWAR	262845	BADHEEN	593969	117060	156080	867109	RAJASTHAN GRAMIN BANK	RMGB0001411	21411087526	RJAL00008580
156	ALWAR	MANDAWAR	295209	BADLI	653040	128701	171602	953343	PNB BANK	PUNB0356500	3565000100199171	RJAL00008581
157	ALWAR	MANDAWAR	34065	BALLOOWAS	762542	150282	200376	1113200	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122594	RJAL00008020
158	ALWAR	MANDAWAR	34066	BASNI	702196	138389	184519	1025104	RAJASTHAN GRAMIN BANK	RMGB0001388	21388123071	RJAL00007616
159	ALWAR	MANDAWAR	34067	BAWAD	558413	110052	146736	815201	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122651	RJAL00008028
160	ALWAR	MANDAWAR	34068	BEEJWAD CHAUHAN	724294	142744	190325	1057363	RAJASTHAN GRAMIN BANK	RMGB0001432	21432099988	RJAL00007613
161	ALWAR	MANDAWAR	34069	BEHROJ	594253	117115	156154	867522	RAJASTHAN GRAMIN BANK	RMGB0001374	21374019486	RJAL00007611
162	ALWAR	MANDAWAR	34079	BEHROR JAT	471294	92883	123844	688021	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122561	RJAL00007619
163	ALWAR	MANDAWAR	34070	BHANOT	614226	121052	161403	896681	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122549	RJAL00008035
164	ALWAR	MANDAWAR	34071	BHOONGARA AHEER	706445	139226	185635	1031306	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122550	RJAL00007618
165	ALWAR	MANDAWAR	34072	CHANDPUR	774866	152711	203614	1131191	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122684	RJAL00008030
166	ALWAR	MANDAWAR	34073	DARBARPUR	502600	99053	132070	733723	RAJASTHAN GRAMIN BANK	RMGB0001388	21388122997	RJAL00008582
167	ALWAR	MANDAWAR	34074	GADOOWAS	807730	159188	212250	1179168	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122673	RJAL00007609
168	ALWAR	MANDAWAR	34075	GOPIPURA	708145	139561	186082	1033788	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122662	RJAL00007617
169	ALWAR	MANDAWAR	34076	HATOONDI	755317	148858	198477	1102652	RAJASTHAN GRAMIN BANK	RMGB0001411	21411058379	RJAL00008038
170	ALWAR	MANDAWAR	294000	HULMANAKALAN	469453	92520	123360	685333	RAJASTHAN GRAMIN BANK	RMGB0001432	21432100338	RJAL00008583
171	ALWAR	MANDAWAR	34077	JALWAS	706445	139226	185635	1031306	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122640	RJAL00007625
172	ALWAR	MANDAWAR	34078	JASAI	601336	118511	158015	877862	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122572	RJAL00007614
173	ALWAR	MANDAWAR	34080	JEENDOLI	778407	153409	204545	1136361	RAJASTHAN GRAMIN BANK	RMGB0001374	21374119174	RJAL00008036
174	ALWAR	MANDAWAR	295215	JHAJHAARPUR	390691	76998	102663	570352	PNB BANK	PUNB0981900	9819000100100306	RJAL00008584
175	ALWAR	MANDAWAR	34081	KARNI KOT	709703	139869	186491	1036063	PUNJAB AND SINDH BANK	PSIB0021165	11651000002559	RJAL00008585
176	ALWAR	MANDAWAR	34082	KHANPUR AHEER	809572	159551	212734	1181857	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122527	RJAL00008024
177	ALWAR	MANDAWAR	262401	KHRETA	644258	126971	169294	940523	RAJASTHAN GRAMIN BANK	RMGB0001374	21374119389	RJAL00008586
178	ALWAR	MANDAWAR	34084	MAJRI KHOLA	770333	151817	202423	1124573	RAJASTHAN GRAMIN BANK	RMGB0001411	21411061201	RJAL00007610
179	ALWAR	MANDAWAR	34085	MANKA	407548	80320	107093	594961	RAJASTHAN GRAMIN BANK	RMGB0001432	21432099955	RJAL00008029
180	ALWAR	MANDAWAR	34086	MATOR	749792	147769	197026	1094587	PNB BANK	PUNB0236900	2369000100274750	RJAL00008022
181	ALWAR	MANDAWAR	34083	MENPUR	976019	192354	256472	1424845	PNB BANK	PUNB0356500	3565000100169639	RJAL00008026
182	ALWAR	MANDAWAR	34087	MUNDANWARA KALAN	587878	115859	154479	858216	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122505	RJAL00007622
183	ALWAR	MANDAWAR	262590	NANGLI OJHA	469169	92464	123285	684918	PNB BANK	PUNB0236900	2369000100291100	RJAL00008587

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184	ALWAR	MANDAWAR	34089	PALAWA	582070	114715	152953	849738	RAJASTHAN GRAMIN BANK	RMGB0001432	21432099977	RJAL00007621
185	ALWAR	MANDAWAR	34090	PEEPLI	915532	180433	240578	1336543	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122606	RJAL00007627
186	ALWAR	MANDAWAR	34091	PEHAL	885500	174515	232686	1292701	RAJASTHAN GRAMIN BANK	RMGB0001539	21539090510	RJAL00008023
187	ALWAR	MANDAWAR	34092	RAJWARA	484185	95423	127231	706839	RAJASTHAN GRAMIN BANK	RMGB0001394	21394087077	RJAL00007612
188	ALWAR	MANDAWAR	34093	RANOTH	654457	128981	171974	955412	RAJASTHAN GRAMIN BANK	RMGB0001539	21539090509	RJAL00007626
189	ALWAR	MANDAWAR	34094	RESGAN	740301	145899	194532	1080732	RAJASTHAN GRAMIN BANK	RMGB0001539	21539090521	RJAL00008034
190	ALWAR	MANDAWAR	295208	RUNDH	541131	106646	142195	789972	PNB BANK	PUNB0356500	3565000100199223	RJAL00008588
191	ALWAR	MANDAWAR	34095	SARAI KALAN	670889	132219	176292	979400	RAJASTHAN GRAMIN BANK	RMGB0001394	21394015976	RJAL00008021
192	ALWAR	MANDAWAR	34096	SEEL GAON	636042	125351	167135	928528	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122538	RJAL00008031
193	ALWAR	MANDAWAR	34097	SHAMDA	739451	145731	194308	1079490	RAJASTHAN GRAMIN BANK	RMGB0001411	21411061187	RJAL00008032
194	ALWAR	MANDAWAR	34099	SIHALI KHURD	640716	126273	168363	935352	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122583	RJAL00007624
195	ALWAR	MANDAWAR	34100	SODAWAS	796539	156982	209310	1162831	RAJASTHAN GRAMIN BANK	RMGB0001411	21411058867	RJAL00007615
196	ALWAR	MANDAWAR	34101	SORKHA KALAN	633067	124765	166353	924185	RAJASTHAN GRAMIN BANK	RMGB0001374	21374119163	RJAL00008037
197	ALWAR	MANDAWAR	34102	TATARPUR	1015825	200199	266932	1482956	PNB BANK	PUNB0356500	3565000100027179	RJAL00007623
198	ALWAR	MANDAWAR	34103	ULAHERI	622442	122671	163562	908675	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122617	RJAL00008019
199	ALWAR	NEEMRANA	34108	DAUSOD	591278	116529	155372	863179	SBI BANK	SBIN0031796	61131603201	RJAL00007961
200	ALWAR	NEEMRANA	34112	GIGLANA	728402	143554	191405	1063361	PNB BANK	PUNB0755100	7551000100013597	RJAL00007962
201	ALWAR	NEEMRANA	34113	GOOGAL KOTA	796964	157066	209421	1163451	PNB BANK	PUNB0356400	3564000100050901	RJAL00007987
202	ALWAR	NEEMRANA	34114	HUDIYA KALAN	499059	98355	131140	728554	BOB BANK	BARBONEEMRA	30240100004035	RJAL00007979
203	ALWAR	NEEMRANA	34116	JONAYCHA KHURD	452170	89114	118818	660102	PNB BANK	PUNB0719900	3564000100102822	RJAL00008660
204	ALWAR	NEEMRANA	34120	KHOONDROT	689588	135904	181206	1006698	SBI BANK	SBIN0031464	51080165243	RJAL00007964
205	ALWAR	NEEMRANA	34121	KOLILA JOGA	841870	165916	221221	1229007	PNB BANK	PUNB0356400	3564000100079526	RJAL00007989
206	ALWAR	NEEMRANA	34122	KUTEENA	1027016	202405	269873	1499294	PNB BANK	PUNB0355600	3556000100004756	RJAL00007981
207	ALWAR	NEEMRANA	34123	MAHTAWAS	431630	85066	113421	630117	SBI BANK	SBIN0031464	61129811261	RJAL00007973
208	ALWAR	NEEMRANA	34125	MAJRI KALAN	880259	173482	231309	1285050	PNB BANK	PUNB0270700	2707000100175334	RJAL00007965
209	ALWAR	NEEMRANA	34127	NANAGWAS	475969	93804	125072	694845	PNB BANK	PUNB0755100	7551000100024025	RJAL00007974
210	ALWAR	NEEMRANA	295253	NANGLI BALAI	548497	108098	144131	800726	PNB BANK	PUNB0755100	7551000100063033	RJAL00008445
211	ALWAR	NEEMRANA	34129	PARTAPUR	575979	113514	151352	840845	PNB BANK	PUNB0270700	2707000100093771	RJAL00007991
212	ALWAR	NEEMRANA	34131	RAIWANA	640716	126273	168363	935352	PNB BANK	PUNB0270700	2707000100122624	RJAL00007975
213	ALWAR	NEEMRANA	34132	RODWAL	758292	149444	199259	1106995	PNB BANK	PUNB0270700	2707000100174919	RJAL00007967
214	ALWAR	NEEMRANA	34134	SANTO	686472	135290	180387	1002149	PNB BANK	PUNB0755100	3556000100004817	RJAL00007984
215	ALWAR	NEEMRANA	34135	SHAHJAHANPUR	1393484	274628	366171	2034283	SBI BANK	SBIN0031759	51036041797	RJAL00007976
216	ALWAR	RAJGARH	34137	ALEI	565780	111504	148672	825956	SBI BANK	SBIN0031053	51037461744	RJAL00008011
217	ALWAR	RAJGARH	34138	BALDEOGARH	716361	141181	188241	1045783	SBI BANK	SBIN0031422	51083701498	RJAL00007602
218	ALWAR	RAJGARH	34139	BEEGHOTA	568471	112034	149379	829884	BOB BANK	BARBOSAKATX	57370100001681	RJAL00008002
219	ALWAR	RAJGARH	34140	BHAJEDA	635475	125240	166986	927701	PNB BANK	PUNB0300400	3004000100054478	RJAL00007603
220	ALWAR	RAJGARH	295257	BIRKARI	545947	107596	143461	797004	PNB BANK	PUNB0106900	1069000100138698	RJAL00008542

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
221	ALWAR	RAJGARH	34142	DHAMRED	647799	127668	170225	945692	SBI BANK	SBIN0031053	61138075964	RJAL00007597
222	ALWAR	RAJGARH	262649	DHIRODA	579662	114240	152320	846222	PNB BANK	PUNB0106900	1069000100105399	RJAL00007598
223	ALWAR	RAJGARH	34141	DIGAWARA	759425	149668	199557	1108650	SBI BANK	SBIN0031053	51037461835	RJAL00008003
224	ALWAR	RAJGARH	34143	DUBBI	924739	182248	242997	1349984	SBI BANK	SBIN0031053	61141691082	RJAL00007999
225	ALWAR	RAJGARH	34144	FIROZPUR JAGEER	773449	152432	203242	1129123	SBI BANK	SBIN0031053	51075972719	RJAL00007599
226	ALWAR	RAJGARH	295220	GHEWAR	415906	81967	109289	607162	PNB BANK	PUNB0331600	3316000100176716	RJAL00008543
227	ALWAR	RAJGARH	34145	GOLA KA BAS	845128	166558	222077	1233763	PNB BANK	PUNB0106900	1069000100010802	RJAL00008006
228	ALWAR	RAJGARH	34147	KHOH	744409	146708	195611	1086728	SBI BANK	SBIN0031422	51083701067	RJAL00007596
229	ALWAR	RAJGARH	34146	KLESHAN	568188	111979	149305	829472	SBI BANK	SBIN0031053	51037461846	RJAL00007607
230	ALWAR	RAJGARH	34148	KOONDLA	896408	176664	235552	1308624	PNB BANK	PUNB0331600	3316000100025715	RJAL00007608
231	ALWAR	RAJGARH	34149	MALLANA	760275	149835	199780	1109890	SBI BANK	SBIN0031422	51083709511	RJAL00008007
232	ALWAR	RAJGARH	34150	MOTIWARA	656724	129427	172570	958721	SBI BANK	SBIN0005311	11389467595	RJAL00007594
233	ALWAR	RAJGARH	295218	NANDU	395791	78003	104003	577797	PNB BANK	PUNB0331600	3316000100176725	RJAL00008544
234	ALWAR	RAJGARH	34151	NATHALWARA	845978	166726	222301	1235005	PNB BANK	PUNB0356900	3569000100013808	RJAL00007595
235	ALWAR	RAJGARH	34152	NAYAGAON BOLKA	642983	126719	168959	938661	PNB BANK	PUNB0300400	3004000100087634	RJAL00007606
236	ALWAR	RAJGARH	34153	NEEMLA	688738	135737	180982	1005457	SBI BANK	SBIN0005311	11389467630	RJAL00008008
237	ALWAR	RAJGARH	34154	PALWA	794415	156563	208751	1159729	SBI BANK	SBIN0031053	61138347613	RJAL00007604
238	ALWAR	RAJGARH	34156	RAJOR	411090	81018	108024	600132	PNB BANK	PUNB0331600	3316000100019547	RJAL00008012
239	ALWAR	RAJGARH	34157	RAJPUR BARA	887200	174850	233133	1295183	PNB BANK	PUNB0356900	3569000100013747	RJAL00007591
240	ALWAR	RAJGARH	34158	SAKAT	997126	196514	262019	1455659	BOB BANK	BARBOSAKATX	57370100000945	RJAL00007605
241	ALWAR	RAJGARH	34160	SHRI CHANDPURA	664515	130963	174617	970095	PNB BANK	PUNB0300400	3004000100054122	RJAL00007593
242	ALWAR	RAJGARH	34161	SURER	532632	104971	139962	777565	SBI BANK	SBIN0005311	11389474353	RJAL00007592
243	ALWAR	RAJGARH	34159	SYALUTA	638591	125854	167805	932250	PNB BANK	PUNB0106900	1069000100010811	RJAL00007600
244	ALWAR	RAJGARH	34162	TAHLA	682647	134536	179382	996565	PNB BANK	PUNB0331600	3316000100019538	RJAL00008004
245	ALWAR	RAJGARH	34163	TALAB	603319	118902	158536	880757	PNB BANK	PUNB0331600	3316000100019501	RJAL00008000
246	ALWAR	RAJGARH	34164	THANA	110634	21804	29072	161510	SBI BANK	SBIN0031053	51037461904	RJAL00007601
247	ALWAR	RAJGARH	34165	TILWAR	806739	158992	211990	1177721	SBI BANK	SBIN0031422	51083701409	RJAL00008010
248	ALWAR	RAJGARH	34166	TODA JAISINGHPURA	824446	162482	216643	1203571	SBI BANK	SBIN0031053	51075975798	RJAL00008005
249	ALWAR	THANAGAZI	34230	AGAR	783507	154414	205885	1143806	SBI BANK	SBIN0031457	51083890451	RJAL00007740
250	ALWAR	THANAGAZI	34231	AJABGARH	625842	123341	164455	913638	RAJASTHAN GRAMIN BANK	RMGB0001454	21454088314	RJAL00007742
251	ALWAR	THANAGAZI	34232	AJABPURA	667631	131577	175436	974644	RAJASTHAN GRAMIN BANK	RMGB0001480	21480020884	RJAL00007741
252	ALWAR	THANAGAZI	34233	ANGARI	684630	134927	179903	999460	RAJASTHAN GRAMIN BANK	RMGB0001480	21480029582	RJAL00007739
253	ALWAR	THANAGAZI	34234	BAMANWAS CHAUGAN	405990	80013	106684	592687	RAJASTHAN GRAMIN BANK	RMGB0001402	21402111856	RJAL00008016
254	ALWAR	THANAGAZI	34235	BAMANWAS KANKAR	1114843	219714	292952	1627509	RAJASTHAN GRAMIN BANK	RMGB0001480	21480013797	RJAL00007715
255	ALWAR	THANAGAZI	34236	BASAI JOGIYAN	626975	123565	164753	915293	RAJASTHAN GRAMIN BANK	RMGB0001480	21480013800	RJAL00007716
256	ALWAR	THANAGAZI	295296	BHEEKAMPURA	574987	113319	151092	839398	PNB BANK	PUNB0638900	6389000100120709	RJAL00008430
257	ALWAR	THANAGAZI	34238	BHOODIYAWAS	748659	147546	196728	1092933	RAJASTHAN GRAMIN BANK	RMGB0001480	21480029537	RJAL00008478

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
258	ALWAR	THANAGAZI	262793	BHOORIYAWAS	586603	115608	154144	856355	SBI BANK	SBIN0031457	61260509163	RJAL00007727
259	ALWAR	THANAGAZI	34239	CHANDPURI	764383	150645	200860	1115888	SBI BANK	SBIN0031060	51048621912	RJAL00007735
260	ALWAR	THANAGAZI	34241	DUHAR CHAUGAN	937205	184705	246273	1368183	SBI BANK	SBIN0031060	51048611256	RJAL00007734
261	ALWAR	THANAGAZI	34240	DWARAPUR	705737	139087	185449	1030273	SBI BANK	SBIN0031060	51048613785	RJAL00007714
262	ALWAR	THANAGAZI	34242	GARH BASAI	628959	123955	165274	918188	RAJASTHAN GRAMIN BANK	RMGB0001480	21480026230	RJAL00007743
263	ALWAR	THANAGAZI	34243	GARHI	1004209	197910	263880	1465999	RAJASTHAN GRAMIN BANK	RMGB0001480	21480020895	RJAL00007744
264	ALWAR	THANAGAZI	34244	GURHA CHURANI	542264	106870	142493	791627	RAJASTHAN GRAMIN BANK	RMGB0001480	21480022134	RJAL00007745
265	ALWAR	THANAGAZI	295539	GUWADA BHOPALA	603744	118986	158648	881378	RAJASTHAN GRAMIN BANK	RMGB0001480	21480130229	RJAL00008432
266	ALWAR	THANAGAZI	34246	JHIRI	715511	141013	188018	1044542	SBI BANK	SBIN0031694	51083103884	RJAL00008477
267	ALWAR	THANAGAZI	295540	JODHAWAS	501184	98773	131698	731655	RAJASTHAN GRAMIN BANK	RMGB0001480	21480130241	RJAL00008428
268	ALWAR	THANAGAZI	295298	KALED	525266	103519	138026	766811	SBI BANK	SBIN0031694	39774220483	RJAL00008460
269	ALWAR	THANAGAZI	295297	KANPUR LOUGE	619043	122001	162668	903712	RAJASTHAN GRAMIN BANK	RMGB0001502	21502119409	RJAL00008437
270	ALWAR	THANAGAZI	34247	KHARKHARI KALAN	784782	154665	206220	1145667	RAJASTHAN GRAMIN BANK	RMGB0001480	21480012783	RJAL00007713
271	ALWAR	THANAGAZI	34248	KISHORI	582353	114770	153027	850150	SBI BANK	SBIN0031060	61237553600	RJAL00007721
272	ALWAR	THANAGAZI	34249	KOLAHERA	756734	149137	198850	1104721	RAJASTHAN GRAMIN BANK	RMGB0001502	21502118337	RJAL00007718
273	ALWAR	THANAGAZI	34250	KYARA	565496	111448	148598	825542	RAJASTHAN GRAMIN BANK	RMGB0001402	21402111834	RJAL00007717
274	ALWAR	THANAGAZI	34251	LALPURA	814813	160584	214112	1189509	SBI BANK	SBIN0031457	51083890439	RJAL00007746
275	ALWAR	THANAGAZI	34252	MALOOTANA	997126	196514	262019	1455659	RAJASTHAN GRAMIN BANK	RMGB0001480	21480129554	RJAL00007719
276	ALWAR	THANAGAZI	295300	MEJOD	587311	115748	154330	857389	RAJASTHAN GRAMIN BANK	RMGB0001480	21480130230	RJAL00008431
277	ALWAR	THANAGAZI	34253	MUNDAWARA	991885	195481	260641	1448007	RAJASTHAN GRAMIN BANK	RMGB0001502	21502118304	RJAL00007720
278	ALWAR	THANAGAZI	34254	NANGAL BANI	561388	110639	147518	819545	RAJASTHAN GRAMIN BANK	RMGB0001480	21480129349	RJAL00007736
279	ALWAR	THANAGAZI	34257	PADAK CHHAPLI	896408	176664	235552	1308624	SBI BANK	SBIN0031457	51083890440	RJAL00007728
280	ALWAR	THANAGAZI	34258	PIPLAI	562663	110890	147853	821406	RAJASTHAN GRAMIN BANK	RMGB0001454	21454088336	RJAL00007722
281	ALWAR	THANAGAZI	34259	PRATAPGARH	984235	193973	258631	1436839	SBI BANK	SBIN0031457	51083890484	RJAL00007730
282	ALWAR	THANAGAZI	34260	SALETA	620459	122280	163040	905779	RAJASTHAN GRAMIN BANK	RMGB0001480	21480026241	RJAL00007733
283	ALWAR	THANAGAZI	34261	SAMRA	776282	152990	203987	1133259	SBI BANK	SBIN0031694	51083104265	RJAL00007731
284	ALWAR	THANAGAZI	34262	SEELI BAORI	803056	158266	211022	1172344	RAJASTHAN GRAMIN BANK	RMGB0001454	21454088325	RJAL00007732
285	ALWAR	THANAGAZI	295295	SURJANPUR	643833	126887	169182	939902	RAJASTHAN GRAMIN BANK	RMGB0001480	21480130252	RJAL00008429
286	ALWAR	THANAGAZI	34264	VIJAYPURA	673864	132805	177074	983743	RAJASTHAN GRAMIN BANK	RMGB0001502	21502118315	RJAL00007724
287	ALWAR	UMREN	34298	AKBARPUR	589720	116222	154963	860905	PNB BANK	PUNB0336100	3361000100026413	RJAL00008041
288	ALWAR	UMREN	34300	BAKHTPURA	521299	102738	136984	761021	PNB BANK	PUNB0336100	3361000100023692	RJAL00008043
289	ALWAR	UMREN	262507	BELAKA	1275341	251345	335126	1861812	PNB BANK	PUNB0719800	7198000100031835	RJAL00008394
290	ALWAR	UMREN	34171	BHAJEET	542689	106953	142605	792247	RAJASTHAN GRAMIN BANK	RMGB0001468	21468105675	RJAL00007629
291	ALWAR	UMREN	34305	BHANDWARA	930547	183393	244523	1358463	PNB BANK	PUNB0336100	3361000100042970	RJAL00008048
292	ALWAR	UMREN	34306	BHOOGAR	1088070	214437	285916	1588423	PNB BANK	PUNB0336100	3361000100028660	RJAL00008049
293	ALWAR	UMREN	34307	CHANDOLI	1082546	213348	284465	1580359	PNB BANK	PUNB0143900	1439000100016537	RJAL00008050
294	ALWAR	UMREN	34177	DESoola	1035374	204052	272069	1511495	PNB BANK	PUNB0097700	0977000100028549	RJAL00007630

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
295	ALWAR	UMREN	34310	DHAHALAWAS	725286	142940	190586	1058812	PNB BANK	PUNB0336100	3361000100039374	RJAL00008053
296	ALWAR	UMREN	34312	GATLA	687322	135458	180610	1003390	PNB BANK	PUNB0336100	3361000100046994	RJAL00008055
297	ALWAR	UMREN	262693	GHEGHOLI	913832	180098	240131	1334061	PNB BANK	PUNB0097700	0977000100170107	RJAL00008625
298	ALWAR	UMREN	295255	GUJUKI	548781	108154	144205	801140	RAJASTHAN GRAMIN BANK	RMGB0001468	21468105904	RJAL00008614
299	ALWAR	UMREN	262473	HAIJIPUR	635900	125323	167098	928321	RAJASTHAN GRAMIN BANK	RMGB0001418	21418145992	RJAL00008362
300	ALWAR	UMREN	295139	JAHARKHEDA	579945	114296	152394	846635	RAJASTHAN GRAMIN BANK	RMGB0001523	21523097820	RJAL00008407
301	ALWAR	UMREN	34315	JATIYANA	338136	66640	88853	493629	PNB BANK	PUNB0336100	3361000100031628	RJAL00008058
302	ALWAR	UMREN	34183	KAKRALI	1044298	205811	274414	1524523	PNB BANK	PUNB0084000	0840000100078277	RJAL00007657
303	ALWAR	UMREN	34318	KASBA DAHRA	439138	86545	115394	641077	RAJASTHAN GRAMIN BANK	RMGB0001418	21418145845	RJAL00008376
304	ALWAR	UMREN	34319	KESHARPUR	607285	119684	159579	886548	PNB BANK	PUNB0336100	3361000100039578	RJAL00008064
305	ALWAR	UMREN	295262	KHEDKA	637175	125575	167433	930183	PNB BANK	PUNB0336100	3361000100197384	RJAL00008358
306	ALWAR	UMREN	295234	MAACHDI	677547	133531	178042	989120	PNB BANK	PUNB0336100	3361000100197375	RJAL00008370
307	ALWAR	UMREN	262553	NAGLA RAISEES	402874	79398	105865	588137	RAJASTHAN GRAMIN BANK	RMGB0001523	21523097784	RJAL00008417
308	ALWAR	UMREN	295267	NANDANHEDI	581362	114575	152767	848704	RAJASTHAN GRAMIN BANK	RMGB0001418	21418146032	RJAL00008373
309	ALWAR	UMREN	34326	PALKHARI	535890	105613	140818	782321	PNB BANK	PUNB0336100	3361000100048318	RJAL00008070
310	ALWAR	UMREN	33995	RAYABKA	761975	150170	200227	1112372	RAJASTHAN GRAMIN BANK	RMGB0001523	21523097648	RJAL00007939
311	ALWAR	UMREN	262492	SAHORI	346352	68259	91012	505623	PNB BANK	PUNB0336100	3361000100162023	RJAL00008374
312	ALWAR	UMREN	295132	SAINTHALI	545239	107456	143275	795970	RAJASTHAN GRAMIN BANK	RMGB0001523	21523097864	RJAL00008419
313	ALWAR	UMREN	34331	SHAHPUR	647657	127641	170187	945485	PNB BANK	PUNB0336100	3361000100028545	RJAL00008367
314	ALWAR	UMREN	33996	SIRMOLI	541556	106730	142307	790593	RAJASTHAN GRAMIN BANK	RMGB0001523	21523097659	RJAL00007959
315	ALWAR	UMREN	295276	THEKADA	563938	111141	148188	823267	RAJASTHAN GRAMIN BANK	RMGB0001418	21418146043	RJAL00008372
316	ALWAR	UMREN	34332	TOOLERA	1070646	211003	281338	1562987	PNB BANK	PUNB0336100	3361000100032371	RJAL00008361
317	ALWAR	UMREN	34333	UMREN	548639	108126	144168	800933	PNB BANK	PUNB0336100	3361000100000497	RJAL00008476
318	BANSWARA	ARTHUNA	34492	PADEDI	378367	74569	99425	552361	BOB BANK	BARBOGARHIX	07250100010319	RJBN00005680
319	BANSWARA	ARTHUNA	295094	PANCHWADA	330487	65132	86843	482462	BOB BANK	BARBOGARHIX	07250100020763	RJBN00006111
320	BARAN	ANTA	34658	AMALSARA	434605	85652	114203	634460	SBI BANK	SBIN0031786	61124275121	RJBR00003781
321	BARAN	ANTA	34659	BALA KHERA	630234	124207	165609	920050	SBI BANK	SBIN0032389	51057588869	RJBR00003755
322	BARAN	ANTA	34660	BALDARA	543823	107177	142902	793902	HDFC BANK	HDFC0009024	50100399826304	RJBR00003869
323	BARAN	ANTA	34663	BARGAON	884367	174291	232388	1291046	BOB BANK	BARBOANTAXX	34190100002510	RJBR00003866
324	BARAN	ANTA	34666	BHOJIYA KHERI	558697	110108	146811	815616	SBI BANK	SBIN0032352	51061410610	RJBR00003853
325	BARAN	ANTA	34667	BIJORA	524699	103408	137877	765984	BOB BANK	BARBOANTAXX	34190100002645	RJBR00003761
326	BARAN	ANTA	294163	CHAHEDIYA	215886	42547	56729	315162	HDFC BANK	HDFC0009024	50100376463752	RJBR00004112
327	BARAN	ANTA	34675	KACHRI	496934	97936	130581	725451	SBI BANK	SBIN0031786	61079233452	RJBR00003783
328	BARAN	ANTA	34676	KHAJOORNA KALAN	515066	101509	135346	751921	SBI BANK	SBIN0031786	61137168136	RJBR00004048
329	BARAN	ANTA	34682	MIRZAPUR	464211	91487	121983	677681	SBI BANK	SBIN0032489	61137298064	RJBR00003794
330	BARAN	ANTA	294162	NAGADA	439563	86629	115506	641698	HDFC BANK	HDFC0009024	50100376463828	RJBR00004110
331	BARAN	ANTA	34683	NIYANA	419872	82749	110331	612952	SBI BANK	SBIN0031786	51057580133	RJBR00003868

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
332	BARAN	ANTA	34686	PALSAWA	358251	70604	94139	522994	BOB BANK	BARBOANTAXX	34190100002143	RJBR00003867
333	BARAN	ANTA	294161	RATADIYA	458970	90454	120605	670029	HDFC BANK	HDFC0009024	50100376462966	RJBR00004115
334	BARAN	ANTA	34692	SORSAN	554730	109326	145769	809825	BOB BANK	BARBOANTAXX	34190100002202	RJBR00003817
335	BARAN	ANTA	34693	THEEKARIYA	396216	78086	104115	578417	SBI BANK	SBIN0031786	61119694149	RJBR00003849
336	BARAN	MANGROL	34665	BHATWARA	517474	101984	135979	755437	SBI BANK	SBIN0031262	61078708156	RJBR00003819
337	BARAN	MANGROL	34669	BOHAT	889750	175352	233803	1298905	SBI BANK	SBIN0031262	61078253378	RJBR00003820
338	BARAN	MANGROL	294164	CHATRAPURA	319437	62955	83940	466332	SBI BANK	SBIN0031992	39922750378	RJBR00004113
339	BARAN	MANGROL	34671	ISHARPURA	510391	100588	134117	745096	SBI BANK	SBIN0031262	61095083834	RJBR00003870
340	BARAN	MANGROL	34674	JARELA	455287	89728	119637	664652	SBI BANK	SBIN0031262	61078253425	RJBR00003754
341	BARAN	MANGROL	34677	KISHANPURA	346777	68343	91124	506244	SBI BANK	SBIN0031262	61078323198	RJBR00003851
342	BARAN	MANGROL	34679	MAHUWA	537590	105948	141264	784802	SBI BANK	SBIN0031262	61078356907	RJBR00003770
343	BARAN	MANGROL	34680	MAL BAMORI	506708	99862	133150	739720	SBI BANK	SBIN0031262	61078258413	RJBR00003791
344	BARAN	MANGROL	34688	RAITHAL	465769	91794	122392	679955	SBI BANK	SBIN0031992	61136764978	RJBR00003753
345	BARAN	MANGROL	34690	SHAHPURA	712537	140427	187236	1040200	SBI BANK	SBIN0031992	61078771231	RJBR00003874
346	BARAN	MANGROL	34695	UDPURIYA	523849	103240	137654	764743	SBI BANK	SBIN0031786	51057580155	RJBR00003768
347	BARMER	AADEL	295518	AASUON KI DHANI	357968	70548	94065	522581	RAJASTHAN GRAMIN BANK	RMGB0000273	83066505271	RJBM00008234
348	BARMER	AADEL	295520	KHARDI BERI	355843	70130	93506	519479	RAJASTHAN GRAMIN BANK	RMGB0000264	83068651083	RJBM00008229
349	BARMER	BARMER	295344	ADARSH UNDKHA	358676	70688	94251	523615	ICICI BANK	ICIC0001531	153101001460	RJBM00007773
350	BARMER	BARMER	34927	ATI	469594	92548	123397	685539	HDFC BANK	HDFC0001840	50100025286302	RJBM00007265
351	BARMER	BARMER	262463	BALAU	365476	72028	96037	533541	HDFC BANK	HDFC0001840	50100090305349	RJBM00008158
352	BARMER	BARMER	34930	BALERA	563796	111113	148151	823060	IDBI BANK	IBKL0000326	326104000046631	RJBM00007273
353	BARMER	BARMER	295347	BANKALPURA	375675	74038	98718	548431	ICICI BANK	ICIC0001531	153101000804	RJBM00008137
354	BARMER	BARMER	34931	BARMER AGORE	641991	126524	168698	937213	HDFC BANK	HDFC0001840	50100367820976	RJBM00007274
355	BARMER	BARMER	295343	BARMER GADAN	396924	78226	104301	579451	ICICI BANK	ICIC0001531	153101001459	RJBM00007772
356	BARMER	BARMER	34933	BHADRESH	416756	82134	109513	608403	SBI BANK	SBIN0032344	61260049502	RJBM00007266
357	BARMER	BARMER	34935	BOLA	736902	145229	193638	1075769	HDFC BANK	HDFC0001840	50100150843600	RJBM00007255
358	BARMER	BARMER	34940	CHOOOLI	364201	71777	95702	531680	HDFC BANK	HDFC0001840	50100066085843	RJBM00007275
359	BARMER	BARMER	295360	DAROORA	311363	61363	81818	454544	ICICI BANK	ICIC0001531	153101000805	RJBM00008164
360	BARMER	BARMER	295355	DOONGERON KA TALA	365051	71944	95926	532921	HDFC BANK	HDFC0001840	50100388813570	RJBM00008136
361	BARMER	BARMER	34943	DUDABERI	655732	129232	172309	957273	HDFC BANK	HDFC0001840	50100066086020	RJBM00007258
362	BARMER	BARMER	34946	GARAL	627825	123732	164976	916533	ICICI BANK	ICIC0001531	153101000996	RJBM00007271
363	BARMER	BARMER	295340	GEHOON	410240	80850	107800	598890	ICICI BANK	ICIC0001531	153101000806	RJBM00007956
364	BARMER	BARMER	295345	GUDISAR	412931	81381	108507	602819	ICICI BANK	ICIC0006812	681201700566	RJBM00008058
365	BARMER	BARMER	34948	HATHITALA	434746	85680	114240	634666	RAJASTHAN GRAMIN BANK	RMGB0000253	11312312369	RJBM00007269
366	BARMER	BARMER	34952	JAKHRO KI DHANI	704320	138808	185077	1028205	RAJASTHAN GRAMIN BANK	RMGB0000274	11312531765	RJBM00007262
367	BARMER	BARMER	34954	JASAI	1038207	204610	272813	1515630	IDBI BANK	IBKL0000326	326104000044332	RJBM00007272
368	BARMER	BARMER	262434	JUNAPATRASAR	533623	105167	140222	779012	HDFC BANK	HDFC0001840	50100089314400	RJBM00007842

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
369	BARMER	BARMER	35183	KAGAU	601760	118595	158127	878482	SBI BANK	SBIN0031396	51057900937	RJBM00007774
370	BARMER	BARMER	295337	KERAWA	424405	83642	111523	619570	RAJASTHAN GRAMIN BANK	RMGB0000257	83068752105	RJBM00008046
371	BARMER	BARMER	295346	LANGERA	429930	84731	112974	627635	ICICI BANK	ICIC0001531	153101000807	RJBM00008205
372	BARMER	BARMER	295339	LOONOO KHURD	400749	78980	105306	585035	ICICI BANK	ICIC0001531	153101001758	RJBM00008206
373	BARMER	BARMER	34958	MAHABAR	484610	95507	127343	707460	IDBI BANK	IBKL0000326	326104000043768	RJBM00007270
374	BARMER	BARMER	34959	MAROODI	348335	68650	91533	508518	HDFC BANK	HDFC0001840	50100033127597	RJBM00007261
375	BARMER	BARMER	34960	MEETHRA	316038	62285	83046	461369	AXIS BANK	UTIB0001386	920010050561522	RJBM00007276
376	BARMER	BARMER	295356	MOODHON KA TALA	343236	67645	90193	501074	RAJASTHAN GRAMIN BANK	RMGB0000274	83068841007	RJBM00007955
377	BARMER	BARMER	262439	MURTALA GALA	589436	116166	154888	860490	HDFC BANK	HDFC0001840	50100088962893	RJBM00007909
378	BARMER	BARMER	34961	NAND	613093	120829	161105	895027	RAJASTHAN GRAMIN BANK	RMGB0000257	11312394024	RJBM00007256
379	BARMER	BARMER	295353	RAMDERIYA	366468	72224	96298	534990	ICICI BANK	ICIC0001531	153101000808	RJBM00008138
380	BARMER	BARMER	34964	RANIGAON	698654	137691	183588	1019933	HDFC BANK	HDFC0001840	50100081824111	RJBM00007263
381	BARMER	BARMER	34967	SANAWARA	396074	78058	104078	578210	AXIS BANK	UTIB0001386	920010048566261	RJBM00007268
382	BARMER	BARMER	295338	SEJUON KI DHANI	342811	67561	90082	500454	RAJASTHAN GRAMIN BANK	RMGB0000257	83068838072	RJBM00007911
383	BARMER	BARMER	34970	SURA CHARNAN	430780	84898	113198	628876	RAJASTHAN GRAMIN BANK	RMGB0000257	11312404873	RJBM00007257
384	BARMER	BARMER	34973	UNDKHA	409673	80739	107651	598063	HDFC BANK	HDFC0001840	50100092111834	RJBM00007264
385	BARMER	BARMER	34974	VISHALA	616918	121582	162110	900610	RAJASTHAN GRAMIN BANK	RMGB0000257	11312415922	RJBM00007259
386	BARMER	BARMER	34975	VISHALA AGORE	400749	78980	105306	585035	RAJASTHAN GRAMIN BANK	RMGB0000257	11312394932	RJBM00007260
387	BARMER	CHOHTAN	34926	AAKORA	418739	82525	110034	611298	RAJASTHAN GRAMIN BANK	RMGB0000259	11312272652	RJBM00007863
388	BARMER	CHOHTAN	35023	ANTIYA	363493	71637	95516	530646	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284032	RJBM00007238
389	BARMER	CHOHTAN	295274	ARBI KI GAFAN	418031	82386	109848	610265	RAJASTHAN GRAMIN BANK	RMGB0000259	83066675709	RJBM00008067
390	BARMER	CHOHTAN	34929	BACHHRAU	562380	110834	147779	820993	AU BANK	AUBL0002293	2401229360271279	RJBM00007705
391	BARMER	CHOHTAN	35026	BAORI KALLAN	606577	119544	159392	885513	AU BANK	AUBL0002293	2401229361148900	RJBM00007247
392	BARMER	CHOHTAN	35031	BHOJARIYA	457837	90231	120307	668375	RAJASTHAN GRAMIN BANK	RMGB0000259	83094189089	RJBM00007249
393	BARMER	CHOHTAN	35032	BIJRAD	716928	141292	188390	1046610	RAJASTHAN GRAMIN BANK	RMGB0000259	83093044419	RJBM00007248
394	BARMER	CHOHTAN	35087	BISARNIYA	444096	87523	116697	648316	RAJASTHAN GRAMIN BANK	RMGB0000259	11314144639	RJBM00007707
395	BARMER	CHOHTAN	35035	BOOTH RATHORAN	534048	105250	140334	779632	RAJASTHAN GRAMIN BANK	RMGB0000259	83092983063	RJBM00007239
396	BARMER	CHOHTAN	295534	CHOHTAN AAGOR	351735	69320	92427	513482	RAJASTHAN GRAMIN BANK	RMGB0000259	83066640584	RJBM00007990
397	BARMER	CHOHTAN	35039	DEDUSAR	762683	150310	200413	1113406	AU BANK	AUBL0002293	2501229397880452	RJBM00007245
398	BARMER	CHOHTAN	295238	DELUON KA TALA	389841	76830	102440	569111	RAJASTHAN GRAMIN BANK	RMGB0000259	83066893193	RJBM00007902
399	BARMER	CHOHTAN	34942	DHARASAR	362218	71386	95181	528785	AU BANK	AUBL0002293	2401229360292453	RJBM00007852
400	BARMER	CHOHTAN	35041	DHOK	432055	85150	113533	630738	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284203	RJBM00007237
401	BARMER	CHOHTAN	295271	GHONIYA	377092	74317	99090	550499	AU BANK	AUBL0002293	2401229361151504	RJBM00007989
402	BARMER	CHOHTAN	262352	GOLIYAR	536315	105697	140929	782941	RAJASTHAN GRAMIN BANK	RMGB0000259	83092738667	RJBM00007678
403	BARMER	CHOHTAN	35044	GUMANE KA TALA	358393	70632	94176	523201	AU BANK	AUBL0002293	2401229360287433	RJBM00007253
404	BARMER	CHOHTAN	295278	HOODO KA TALA	349469	68873	91831	510173	RAJASTHAN GRAMIN BANK	RMGB0000259	83092736353	RJBM00007853
405	BARMER	CHOHTAN	34951	ISROL	419589	82693	110257	612539	AU BANK	AUBL0002293	2401229360380021	RJBM00007706

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
406	BARMER	CHOHTAN	262418	JAISAR	532915	105027	140036	777978	RAJASTHAN GRAMIN BANK	RMGB0000259	83019784838	RJBM00007680
407	BARMER	CHOHTAN	295273	JOONA LAKHWARA	479935	94586	126114	700635	AU BANK	AUBL0002293	2081229329954905	RJBM00007907
408	BARMER	CHOHTAN	35050	KAPRAU	705595	139059	185412	1030066	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284305	RJBM00007252
409	BARMER	CHOHTAN	35051	KELNORE	505150	99555	132740	737445	RAJASTHAN GRAMIN BANK	RMGB0000259	83092769844	RJBM00007241
410	BARMER	CHOHTAN	262761	KERNADA	354993	69962	93283	518238	RAJASTHAN GRAMIN BANK	RMGB0000259	83019777626	RJBM00007681
411	BARMER	CHOHTAN	295240	KHARAWALA	364343	71805	95740	531888	RAJASTHAN GRAMIN BANK	RMGB0000259	83092792579	RJBM00007903
412	BARMER	CHOHTAN	295236	KHEMPURA	371284	73173	97564	542021	PNB BANK	PUNB0876900	8769000100076068	RJBM00007968
413	BARMER	CHOHTAN	295277	KONRA VILAYATSHAH	495092	97573	130097	722762	RAJASTHAN GRAMIN BANK	RMGB0000266	83066476011	RJBM00007856
414	BARMER	CHOHTAN	34957	LEELSAR	566204	111588	148784	826576	RAJASTHAN GRAMIN BANK	RMGB0000253	11312312381	RJBM00008030
415	BARMER	CHOHTAN	262763	MATE KA TALA	497926	98131	130842	726899	RAJASTHAN GRAMIN BANK	RMGB0000259	83019784816	RJBM00007677
416	BARMER	CHOHTAN	35054	MITHRAU	560397	110443	147257	818097	RAJASTHAN GRAMIN BANK	RMGB0000259	83094361981	RJBM00007251
417	BARMER	CHOHTAN	295249	MUKNE KA TALA	336153	66249	88332	490734	PNB BANK	PUNB0876900	8769000100075999	RJBM00008034
418	BARMER	CHOHTAN	35056	NAWATALA JETMAL	731660	144196	192261	1068117	RAJASTHAN GRAMIN BANK	RMGB0000259	83092769866	RJBM00007240
419	BARMER	CHOHTAN	35110	NEHARO KI NADI	601902	118623	158164	878689	AU BANK	AUBL0002293	2501229398173150	RJBM00008031
420	BARMER	CHOHTAN	35057	NETRAD	496792	97908	130544	725244	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284361	RJBM00008036
421	BARMER	CHOHTAN	262351	PANWARIYA TALA	393383	77528	103371	574282	RAJASTHAN GRAMIN BANK	RMGB0000259	83020163033	RJBM00007697
422	BARMER	CHOHTAN	295280	PARARIYA	358535	70660	94214	523409	AU BANK	AUBL0002293	2081229329512035	RJBM00007970
423	BARMER	CHOHTAN	35060	POKRASAR	449620	88611	118148	656379	AU BANK	AUBL0002293	2401229360771481	RJBM00007985
424	BARMER	CHOHTAN	295272	POSHAL	410523	80906	107875	599304	AU BANK	AUBL0002293	2081229329317961	RJBM00007854
425	BARMER	CHOHTAN	295266	PURONIYON KA TALA	368451	72614	96819	537884	RAJASTHAN GRAMIN BANK	RMGB0000259	83068500452	RJBM00007967
426	BARMER	CHOHTAN	35062	RAMJAN KI GAFAN	470444	92715	123620	686779	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284418	RJBM00007250
427	BARMER	CHOHTAN	34965	RATASAR	514075	101314	135085	750474	RAJASTHAN GRAMIN BANK	RMGB0000259	11312315348	RJBM00007679
428	BARMER	CHOHTAN	262780	SAIYON KA TALA	397207	78282	104376	579865	AU BANK	AUBL0002293	2401229360678683	RJBM00007986
429	BARMER	CHOHTAN	34966	SANAU	537590	105948	141264	784802	AU BANK	AUBL0002293	2401229360772451	RJBM00007905
430	BARMER	CHOHTAN	295270	SANWLOR	422847	83335	111113	617295	AU BANK	AUBL0002293	2081229329907214	RJBM00007883
431	BARMER	CHOHTAN	35070	SOBHALA JETMAL	644399	126998	169331	940728	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284496	RJBM00007254
432	BARMER	CHOHTAN	262349	SODIYAR	418739	82525	110034	611298	AU BANK	AUBL0002293	2401229360268452	RJBM00008032
433	BARMER	CHOHTAN	34972	TARATARAMATH	807872	159216	212288	1179376	RAJASTHAN GRAMIN BANK	RMGB0000272	83094243833	RJBM00007906
434	BARMER	CHOHTAN	35073	UPARLA	328645	64769	86359	479773	AU BANK	AUBL0002293	2501229398904100	RJBM00007244
435	BARMER	DHANAU	35022	ALAMSAR	660123	130097	173463	963683	RAJASTHAN GRAMIN BANK	RMGB0000259	11314300372	RJBM00007984
436	BARMER	DHANAU	262797	AMI MOHMMAD SHAHKI BASTI	807730	159188	212250	1179168	RAJASTHAN GRAMIN BANK	RMGB0000261	83020319298	RJBM00007702
437	BARMER	DHANAU	35077	BAMNOR AMEERSHAH	540706	106563	142083	789352	RAJASTHAN GRAMIN BANK	RMGB0000261	11314094721	RJBM00007701
438	BARMER	DHANAU	295248	BANDA BERA	298047	58739	78319	435105	RAJASTHAN GRAMIN BANK	RMGB0000261	83068570022	RJBM00008070
439	BARMER	DHANAU	35086	BHOONIYA	799231	157513	210017	1166761	SBI BANK	SBIN0031672	51071850241	RJBM00007695
440	BARMER	DHANAU	35033	BINJASAR	406415	80096	106795	593306	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284123	RJBM00007971
441	BARMER	DHANAU	35034	BISASAR	528382	104134	138845	771361	ICICI BANK	ICIC0003982	398201001005	RJBM00008077
442	BARMER	DHANAU	35036	BURAN KA TALA	717495	141404	188539	1047438	ICICI BANK	ICIC0003982	398201000342	RJBM00007698

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
443	BARMER	DHANAU	262877	DEENGARH	625417	123257	164343	913017	RAJASTHAN GRAMIN BANK	RMGB0000260	83020203330	RJBM00007666
444	BARMER	DHANAU	35040	DHANAU	997693	196626	262167	1456486	RAJASTHAN GRAMIN BANK	RMGB0000260	11313090160	RJBM00007703
445	BARMER	DHANAU	295243	EKLIYA DHORA	407265	80264	107019	594548	RAJASTHAN GRAMIN BANK	RMGB0000260	83068572451	RJBM00008039
446	BARMER	DHANAU	35043	GOHAR KA TALA	420581	82888	110518	613987	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284214	RJBM00007693
447	BARMER	DHANAU	35047	ITADA	637316	125603	167470	930389	RAJASTHAN GRAMIN BANK	RMGB0000266	11312757251	RJBM00007972
448	BARMER	DHANAU	295242	ITADIYA	371142	73145	97526	541813	RAJASTHAN GRAMIN BANK	RMGB0000266	83066871907	RJBM00008371
449	BARMER	DHANAU	295196	JALEELA	393099	77472	103296	573867	ICICI BANK	ICIC0003982	398201001098	RJBM00008078
450	BARMER	DHANAU	295241	JANIYON KI BASTI	413498	81492	108656	603646	ICICI BANK	ICIC0003982	398201001150	RJBM00008069
451	BARMER	DHANAU	35099	KITNORIYA	509967	100504	134006	744477	RAJASTHAN GRAMIN BANK	RMGB0000260	11314093921	RJBM00007973
452	BARMER	DHANAU	35052	KONRA	633208	124793	166391	924392	RAJASTHAN GRAMIN BANK	RMGB0000266	11312756144	RJBM00007246
453	BARMER	DHANAU	295247	KRISHAN KA TALA	451887	89058	118744	659689	ICICI BANK	ICIC0003982	398201001157	RJBM00008068
454	BARMER	DHANAU	35053	MEETHE KA TALA	853769	168261	224348	1246378	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284327	RJBM00007642
455	BARMER	DHANAU	35109	NAWATALA RATHORAN	338419	66696	88928	494043	RAJASTHAN GRAMIN BANK	RMGB0000260	11314110177	RJBM00007708
456	BARMER	DHANAU	262798	PHAGLOO KA TALA	510958	100700	134266	745924	SBI BANK	SBIN0031672	61261050211	RJBM00007696
457	BARMER	DHANAU	262729	POONJASAR	577537	113821	151762	843120	SBI BANK	SBIN0031704	61265554805	RJBM00008074
458	BARMER	DHANAU	35061	RABASAR	660690	130209	173612	964511	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284407	RJBM00007700
459	BARMER	DHANAU	35067	SANWA	601477	118539	158052	878068	RAJASTHAN GRAMIN BANK	RMGB0000260	11313091823	RJBM00007699
460	BARMER	DHANAU	295533	SARNON KI NARI	346777	68343	91124	506244	RAJASTHAN GRAMIN BANK	RMGB0000260	83068485230	RJBM00008072
461	BARMER	DHANAU	35065	SAROOPE KA TALA	543964	107205	142940	794109	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284485	RJBM00007692
462	BARMER	DHANAU	295244	SAYED MOZALI KA TALA	419589	82693	110257	612539	RAJASTHAN GRAMIN BANK	RMGB0000266	83066471466	RJBM00008073
463	BARMER	DHANAU	35069	SHRIRAMWALA	562663	110890	147853	821406	RAJASTHAN GRAMIN BANK	RMGB0000260	11313088968	RJBM00007704
464	BARMER	DHANAU	35071	TALSAR	424972	83754	111672	620398	RAJASTHAN GRAMIN BANK	RMGB0000260	11314284509	RJBM00008035
465	BARMER	DHORIMANNA	295493	KATARLA KHILERIYAN	289406	57036	76048	422490	RAJASTHAN GRAMIN BANK	RMGB0000261	83068354910	RJBM00008322
466	BARMER	DHORIMANNA	35098	KHARI	498917	98327	131102	728346	RAJASTHAN GRAMIN BANK	RMGB0000261	11314100408	RJBM00007489
467	BARMER	PATODI	295323	DAUKIYON KA TALA	330487	65132	86843	482462	PNB BANK	PUNB0774200	7742000100093089	RJBM00008258
468	BARMER	PATODI	34915	SAJIYALI ROOPJI RAJABERI	414773	81744	108991	605508	AXIS BANK	UTIB0001057	920010049312087	RJBM00007878
469	BARMER	RAMSAR	262459	ABHE KA PAR	402307	79287	105716	587310	PNB BANK	PUNB0262100	2621000100074999	RJBM00008178
470	BARMER	RAMSAR	34928	BABUGULERIYA	395366	77919	103892	577177	AXIS BANK	UTIB0001386	920010061442557	RJBM00007941
471	BARMER	RAMSAR	295154	BASRA	465061	91654	122206	678921	HDFC BANK	HDFC0001840	50100388229405	RJBM00008022
472	BARMER	RAMSAR	34932	BHACHBHAR	372417	73396	97861	543674	AXIS BANK	UTIB0001386	917010036734955	RJBM00008026
473	BARMER	RAMSAR	34934	BHENDE KA PAR	353577	69683	92911	516171	PNB BANK	PUNB0262100	2621000100000657	RJBM00008269
474	BARMER	RAMSAR	34937	BOOTHIYA	413781	81548	108731	604060	HDFC BANK	HDFC0001840	50100066272430	RJBM00007924
475	BARMER	RAMSAR	34938	CHADAR MADRUP	634200	124988	166651	925839	HDFC BANK	HDFC0001840	50100063800372	RJBM00008023
476	BARMER	RAMSAR	34939	CHADI	582495	114798	153064	850357	RAJASTHAN GRAMIN BANK	RMGB0000253	11312280981	RJBM00008177
477	BARMER	RAMSAR	295155	CHARWA TAKHATA BAD	416756	82134	109513	608403	HDFC BANK	HDFC0001840	50100388133987	RJBM00008009
478	BARMER	RAMSAR	34941	DERASAR	593261	116920	155893	866074	AXIS BANK	UTIB0001386	920010046003177	RJBM00007952
479	BARMER	RAMSAR	34944	GAGRIYA	647233	127557	170076	944866	HDFC BANK	HDFC0001840	50100057502411	RJBM00007918

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
480	BARMER	RAMSAR	34945	GANGALA	535606	105557	140743	781906	HDFC BANK	HDFC0001840	50100074398980	RJBM00008221
481	BARMER	RAMSAR	34947	GARDIYA	659132	129902	173203	962237	AXIS BANK	UTIB0001386	920010061542189	RJBM00008180
482	BARMER	RAMSAR	34949	HATHMA	396641	78170	104227	579038	RAJASTHAN GRAMIN BANK	RMGB0000253	11312274014	RJBM00008222
483	BARMER	RAMSAR	34950	INDROHI	384600	75797	101063	561460	HDFC BANK	HDFC0001840	50100117621470	RJBM00007923
484	BARMER	RAMSAR	295159	JAKHRON KA TALA	381767	75239	100318	557324	AXIS BANK	UTIB0001386	920010041441354	RJBM00008027
485	BARMER	RAMSAR	34955	KANTAL KA PAR	470586	92743	123658	686987	HDFC BANK	HDFC0001840	50100057310121	RJBM00008008
486	BARMER	RAMSAR	34956	KHADEEN	590003	116278	155037	861318	AXIS BANK	UTIB0001386	920010046039134	RJBM00008135
487	BARMER	RAMSAR	262450	KHARA RATHORAN	559688	110304	147071	817063	SBI BANK	SBIN0031491	61259612710	RJBM00008266
488	BARMER	RAMSAR	262460	KHARIYA RATHORAN	454862	89644	119526	664032	SBI BANK	SBIN0031491	61259419126	RJBM00008020
489	BARMER	RAMSAR	295157	MEKARAN WALA	343661	67729	90305	501695	HDFC BANK	HDFC0001840	50100385649888	RJBM00008011
490	BARMER	RAMSAR	262435	PADHARIYA	430497	84842	113123	628462	SBI BANK	SBIN0031491	61259419002	RJBM00008010
491	BARMER	RAMSAR	34962	PANDHI KA PAR	537023	105837	141116	783976	HDFC BANK	HDFC0001840	50100057310160	RJBM00008021
492	BARMER	RAMSAR	34963	RAMSAR	660832	130237	173649	964718	ICICI BANK	ICIC0006812	681201700861	RJBM00007164
493	BARMER	RAMSAR	262452	SAJJAN KA PAR	563796	111113	148151	823060	AXIS BANK	UTIB0001386	920010061336818	RJBM00007951
494	BARMER	RAMSAR	34968	SETRAU	516199	101733	135644	753576	AXIS BANK	UTIB0001386	918010080297100	RJBM00007916
495	BARMER	RAMSAR	34969	SIHANI	798664	157401	209868	1165933	HDFC BANK	HDFC0001840	50100203264032	RJBM00008146
496	BARMER	RAMSAR	295158	SIYAI	410523	80906	107875	599304	AXIS BANK	UTIB0001386	920010041441312	RJBM00008015
497	BARMER	RAMSAR	262466	SURALI	397207	78282	104376	579865	AXIS BANK	UTIB0001386	920010061237427	RJBM00008042
498	BARMER	RAMSAR	295156	SUWARA	424972	83754	111672	620398	AXIS BANK	UTIB0001386	920010041441370	RJBM00008233
499	BARMER	RAMSAR	262456	TAMLIYAR	506425	99806	133075	739306	RAJASTHAN GRAMIN BANK	RMGB0000253	83039378469	RJBM00008176
500	BARMER	SEDWA	295187	ALOO KA TALA	453870	89449	119265	662584	PNB BANK	PUNB0878500	8785000100050679	RJBM00008109
501	BARMER	SEDWA	295211	BAMADLADER	332328	65495	87327	485150	ICICI BANK	ICIC0003982	398201001160	RJBM00008113
502	BARMER	SEDWA	35029	BHANWAR	417039	82190	109587	608816	SBI BANK	SBIN0031704	51077650451	RJBM00008041
503	BARMER	SEDWA	35037	CHICHADASAR	407832	80376	107167	595375	SBI BANK	SBIN0031704	51077650326	RJBM00008006
504	BARMER	SEDWA	295203	GULE KI BERI	372276	73368	97824	543468	ICICI BANK	ICIC0003982	398201001159	RJBM00008081
505	BARMER	SEDWA	35045	HARPALIYA	543681	107149	142865	793695	SBI BANK	SBIN0031704	61100292392	RJBM00008106
506	BARMER	SEDWA	35048	JANPALIYA	770758	151901	202535	1125194	PNB BANK	PUNB0878500	8785000100003631	RJBM00008105
507	BARMER	SEDWA	295204	JATON KA BERA	303005	59716	79622	442343	PNB BANK	PUNB0878500	8785000100050563	RJBM00008170
508	BARMER	SEDWA	35049	JHARPA	550764	108545	144726	804035	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284270	RJBM00008166
509	BARMER	SEDWA	262835	KUNDANPURA	509542	100421	133894	743857	PNB BANK	PUNB0878500	8785000100002720	RJBM00008103
510	BARMER	SEDWA	262735	LAKRASAR	565496	111448	148598	825542	SBI BANK	SBIN0031704	61260644513	RJBM00008224
511	BARMER	SEDWA	35055	NAWATALA BAKHASAR	528949	104245	138994	772188	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284349	RJBM00008140
512	BARMER	SEDWA	262775	PANDHI KA NIWAN	564505	111253	148337	824095	SBI BANK	SBIN0031704	61260943498	RJBM00008104
513	BARMER	SEDWA	35063	SALARIYA	471436	92911	123881	688228	SBI BANK	SBIN0031704	51077650304	RJBM00008238
514	BARMER	SEDWA	35064	SARLA	516908	101872	135830	754610	PNB BANK	PUNB0878500	8785000100029633	RJBM00008040
515	BARMER	SEDWA	35068	SEDWA	673864	132805	177074	983743	PNB BANK	PUNB0878500	8785000100001989	RJBM00008085
516	BARMER	SEDWA	262799	SHERPUR	511666	100839	134452	746957	SBI BANK	SBIN0031705	61260597071	RJBM00008263

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
517	BARMER	SEDWA	295193	SINHAR	454720	89616	119489	663825	PNB BANK	PUNB0878500	8785000100050527	RJBM00008111
518	BARMER	SHEO	35121	AAKLI	502742	99081	132107	733930	SBI BANK	SBIN0031177	51050842381	RJBM00007412
519	BARMER	SHEO	35122	ARANG	628959	123955	165274	918188	SBI BANK	SBIN0031177	51050842289	RJBM00007374
520	BARMER	SHEO	262397	BALAI	345502	68092	90789	504383	SBI BANK	SBIN0031177	61259930163	RJBM00007855
521	BARMER	SHEO	35124	BALASAR	531215	104692	139589	775496	SBI BANK	SBIN0031177	51050842449	RJBM00007405
522	BARMER	SHEO	295406	BARIYADA	347769	68538	91385	507692	RAJASTHAN GRAMIN BANK	RMGB0000676	83066512631	RJBM00008018
523	BARMER	SHEO	35127	BHINYAR	480502	94697	126263	701462	RAJASTHAN GRAMIN BANK	RMGB0000256	11313031228	RJBM00007428
524	BARMER	SHEO	35129	BISOO KALLAN	601619	118567	158090	878276	SBI BANK	SBIN0031177	51050842405	RJBM00007421
525	BARMER	SHEO	295405	BUDHATALA	374542	73815	98420	546777	RAJASTHAN GRAMIN BANK	RMGB0000256	83066740180	RJBM00007891
526	BARMER	SHEO	35131	CHOCHRA	486310	95842	127789	709941	SBI BANK	SBIN0031177	51050842574	RJBM00007417
527	BARMER	SHEO	295411	DHANANI MEGHWALON KI DHANI	376100	74122	98829	549051	PNB BANK	PUNB0262000	2620000100135930	RJBM00007814
528	BARMER	SHEO	35132	DHARVI KALAN	483052	95200	126933	705185	RAJASTHAN GRAMIN BANK	RMGB0000676	11312316624	RJBM00007407
529	BARMER	SHEO	262396	DHARWI KHURD	523707	103212	137617	764536	SBI BANK	SBIN0031177	61260231719	RJBM00007837
530	BARMER	SHEO	35135	GUNGA	698229	137607	183476	1019312	SBI BANK	SBIN0031177	51050842541	RJBM00007422
531	BARMER	SHEO	262398	HARWA	526965	103855	138473	769293	SBI BANK	SBIN0031177	61259580694	RJBM00008012
532	BARMER	SHEO	35137	HATHISINGH KA GAON	541839	106786	142381	791006	SBI BANK	SBIN0031177	51050842234	RJBM00007418
533	BARMER	SHEO	35141	JHANPHALEE KALLAN	279773	55138	73517	408428	SBI BANK	SBIN0031177	51050842370	RJBM00007409
534	BARMER	SHEO	262399	JONEJO KI BASTI	518466	102179	136239	756884	SBI BANK	SBIN0031177	61260235237	RJBM00007690
535	BARMER	SHEO	295414	JORANADA	266033	52430	69906	388369	BOB BANK	BARBOSHEOXX	44700100016231	RJBM00007857
536	BARMER	SHEO	35142	KANASAR	400040	78840	105120	584000	ICICI BANK	ICIC0002968	296801000334	RJBM00007373
537	BARMER	SHEO	35143	KASHMIR	406415	80096	106795	593306	SBI BANK	SBIN0031177	51050842552	RJBM00007453
538	BARMER	SHEO	295410	KAYAM KI BASTI	369726	72866	97154	539746	BOB BANK	BARBOSHEOXX	44700100016232	RJBM00008272
539	BARMER	SHEO	35148	KOTRA	452737	89226	118967	660930	SBI BANK	SBIN0031177	51050842256	RJBM00007454
540	BARMER	SHEO	295413	LAXMIPURA	429363	84619	112825	626807	RAJASTHAN GRAMIN BANK	RMGB0000676	83066512052	RJBM00007851
541	BARMER	SHEO	35149	MOKHAB KALLAN	967945	190763	254350	1413058	RAJASTHAN GRAMIN BANK	RMGB0000256	83040901158	RJBM00007399
542	BARMER	SHEO	35150	MUNGERIYA	260791	51397	68529	380717	SBI BANK	SBIN0031177	51050842529	RJBM00007425
543	BARMER	SHEO	35151	NAGARDA	409248	80655	107540	597443	SBI BANK	SBIN0031177	51050842461	RJBM00007419
544	BARMER	SHEO	35152	NEEMBLA	602752	118791	158387	879930	SBI BANK	SBIN0031177	51050842392	RJBM00007426
545	BARMER	SHEO	295407	NEGRADA	355560	70074	93432	519066	RAJASTHAN GRAMIN BANK	RMGB0000676	83066512904	RJBM00008019
546	BARMER	SHEO	262395	POSHAL	355418	70046	93395	518859	SBI BANK	SBIN0032407	61259533224	RJBM00008239
547	BARMER	SHEO	35154	RAJBERA	358251	70604	94139	522994	SBI BANK	SBIN0031177	51050842278	RJBM00007414
548	BARMER	SHEO	35155	RAJDAL	558555	110080	146774	815409	SBI BANK	SBIN0031177	51050842438	RJBM00007403
549	BARMER	SHEO	295409	RAMDERIYA	466478	91934	122578	680990	ICICI BANK	ICIC0002968	296801001154	RJBM00007812
550	BARMER	SHEO	295408	RANEJI KI BASTI	372559	73424	97899	543882	RAJASTHAN GRAMIN BANK	RMGB0000676	83066512777	RJBM00007815
551	BARMER	SHEO	295404	RATRI	457695	90203	120270	668168	RAJASTHAN GRAMIN BANK	RMGB0000256	83066739639	RJBM00007895
552	BARMER	SHEO	35160	SHEO	899383	177251	236334	1312968	SBI BANK	SBIN0031177	51050842530	RJBM00007427
553	BARMER	SHEO	295412	SHIVAJI NAGAR	343802	67757	90342	501901	ICICI BANK	ICIC0002968	296801001155	RJBM00007894

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
554	BARMER	SHEO	35162	SWAMI KA GAON	559972	110359	147146	817477	SBI BANK	SBIN0031177	51050842507	RJBM00007416
555	BARMER	SHEO	35165	UNDOO	644541	127026	169368	940935	SBI BANK	SBIN0031177	51050842245	RJBM00007420
556	BARMER	SIWANA	295225	ANNPURNA NAGAR	354002	69767	93022	516791	RAJASTHAN GRAMIN BANK	RMGB0000278	83068334937	RJBM00007982
557	BARMER	SIWANA	295535	ARJIYANA	497784	98103	130805	726692	RAJASTHAN GRAMIN BANK	RMGB0000278	83069062529	RJBM00007996
558	BARMER	SIWANA	295229	BHAGWA RAGHUNATHPURA	446079	87913	117218	651210	SBI BANK	SBIN0031461	39816715573	RJBM00007998
559	BARMER	SIWANA	35215	DEWANDI	353577	69683	92911	516171	RAJASTHAN GRAMIN BANK	RMGB0000278	11314168413	RJBM00007337
560	BARMER	SIWANA	35216	DHARNA	927997	182890	243853	1354740	RAJASTHAN GRAMIN BANK	RMGB0000278	11314193880	RJBM00007742
561	BARMER	SIWANA	35217	DHEERA	416189	82023	109364	607576	SBI BANK	SBIN0031461	51080901104	RJBM00007976
562	BARMER	SIWANA	35219	GOLIYA	735627	144978	193303	1073908	RAJASTHAN GRAMIN BANK	RMGB0000278	11314194078	RJBM00007316
563	BARMER	SIWANA	35221	INDRANA	1180148	232584	310112	1722844	SBI BANK	SBIN0032059	61156418958	RJBM00007313
564	BARMER	SIWANA	262662	ITWAYA	747101	147239	196319	1090659	SBI BANK	SBIN0031470	37476289199	RJBM00007999
565	BARMER	SIWANA	35223	KANKHI	621168	122420	163227	906815	SBI BANK	SBIN0031470	61090252902	RJBM00007745
566	BARMER	SIWANA	35225	KATHARI	602044	118651	158201	878896	SBI BANK	SBIN0031461	51080900825	RJBM00007449
567	BARMER	SIWANA	295214	KHAKHARLAI	381625	75211	100281	557117	RAJASTHAN GRAMIN BANK	RMGB0000278	83066849520	RJBM00007945
568	BARMER	SIWANA	35229	KUSEEP	604027	119042	158722	881791	RAJASTHAN GRAMIN BANK	RMGB0000278	11314168399	RJBM00007314
569	BARMER	SIWANA	35233	MAHILAWAS	821188	161840	215787	1198815	SBI BANK	SBIN0031178	61026131203	RJBM00007448
570	BARMER	SIWANA	35232	MAWARI	452170	89114	118818	660102	RAJASTHAN GRAMIN BANK	RMGB0000278	11314164688	RJBM00007451
571	BARMER	SIWANA	35235	MITHORA	1082829	213404	284539	1580772	SBI BANK	SBIN0032244	61223822515	RJBM00008000
572	BARMER	SIWANA	35236	MOKALSAR	1137084	224097	298796	1659977	SBI BANK	SBIN0031461	61131364986	RJBM00007452
573	BARMER	SIWANA	262668	MOOTHALI	546372	107679	143572	797623	SBI BANK	SBIN0031178	37533739633	RJBM00008001
574	BARMER	SIWANA	262666	NAL	414631	81716	108954	605301	RAJASTHAN GRAMIN BANK	RMGB0000278	83021150035	RJBM00007864
575	BARMER	SIWANA	262669	PADARDI KALAN	321562	63374	84498	469434	SBI BANK	SBIN0031178	37362902786	RJBM00007974
576	BARMER	SIWANA	262664	PAUN	547931	107986	143982	799899	SBI BANK	SBIN0031470	61260964702	RJBM00007743
577	BARMER	SIWANA	35240	RAMANIYA	532773	104999	139999	777771	RAJASTHAN GRAMIN BANK	RMGB0000278	11314177267	RJBM00007309
578	BHARATPUR	KAMAN	294137	AKATA	580512	114407	152543	847462	PNB BANK	PUNB0233300	2333000100284846	RJBP00005724
579	BHARATPUR	KAMAN	35333	ANCHAWARA	708712	139673	186231	1034616	BOB BANK	BARBOKAMANX	22250100003400	RJBP00005188
580	BHARATPUR	KAMAN	294135	BAMNI	544389	107288	143051	794728	PNB BANK	PUNB0079200	0792000100388291	RJBP00005713
581	BHARATPUR	KAMAN	35337	BHANDARA	766366	151036	201381	1118783	SBI BANK	SBIN0031068	51055791317	RJBP00005190
582	BHARATPUR	KAMAN	35339	BILANG	942021	185654	247539	1375214	BOB BANK	BARBOKAMANX	22250100003046	RJBP00005173
583	BHARATPUR	KAMAN	35341	BOLKHERA	662531	130572	174096	967199	RAJASTHAN GRAMIN BANK	RMGB0001396	21396163127	RJBP00005199
584	BHARATPUR	KAMAN	35347	GHARI JHEL PATTI	631367	124430	165907	921704	PNB BANK	PUNB0233300	2333000100073873	RJBP00005207
585	BHARATPUR	KAMAN	294145	JURHARI	485743	95730	127641	709114	RAJASTHAN GRAMIN BANK	RMGB0001500	21500082911	RJBP00005725
586	BHARATPUR	KAMAN	35353	KANWARA	760417	149863	199818	1110098	PNB BANK	PUNB0233300	2333000100045481	RJBP00005204
587	BHARATPUR	KAMAN	35376	KHERLI GUMANI	761692	150114	200153	1111959	SBI BANK	SBIN0031068	51055791340	RJBP00005202
588	BHARATPUR	KAMAN	35356	LEWARA	639866	126105	168140	934111	BOB BANK	BARBOKAMANX	22250100003411	RJBP00005187
589	BHARATPUR	KAMAN	35360	NAUGAVAN	497076	97964	130618	725658	PNB BANK	PUNB0079200	0792000100026719	RJBP00005184
590	BHARATPUR	KAMAN	35361	NONERA	697379	137440	183253	1018072	BOB BANK	BARBOKAMANX	22250100004004	RJBP00005175

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
591	BHARATPUR	KAMAN	35363	PAI	466761	91989	122653	681403	PNB BANK	PUNB0079200	0792000100026861	RJP00005201
592	BHARATPUR	KAMAN	35371	SATWAS	635475	125240	166986	927701	BOB BANK	BARBOKAMANX	22250100003168	RJP00005189
593	BHARATPUR	KAMAN	35373	SONOKHAR	601052	118456	157941	877449	SBI BANK	SBIN0031068	51055791408	RJP00005203
594	BHARATPUR	KAMAN	35375	UDAKA	687322	135458	180610	1003390	PNB BANK	PUNB0233300	2333000100045357	RJP00005154
595	BHARATPUR	NAGAR PAHARI	35476	MANOTA KALAN	626551	123481	164641	914673	RAJASTHAN GRAMIN BANK	RMGB0001462	21462155883	RJP00005215
596	BHARATPUR	NAGAR PAHARI	294143	MUDHERA	600486	118344	157792	876622	RAJASTHAN GRAMIN BANK	RMGB0001370	21370112728	RJP00005656
597	BHARATPUR	NAGAR PAHARI	35451	ALMSHAH	788890	155475	207300	1151665	PNB BANK	PUNB0261800	2618000100017857	RJP00005191
598	BHARATPUR	NAGAR PAHARI	262758	BAS BURJA	790873	155866	207821	1154560	PNB BANK	PUNB0090000	0900000100568319	RJP00005637
599	BHARATPUR	NAGAR PAHARI	294142	BELA	769766	151706	202274	1123746	RAJASTHAN GRAMIN BANK	RMGB0001393	21393120404	RJP00005650
600	BHARATPUR	NAGAR PAHARI	35452	BERRU	887767	174961	233282	1296010	PNB BANK	PUNB0261800	2618000100021805	RJP00005216
601	BHARATPUR	NAGAR PAHARI	35456	DABAK	594111	117088	156117	867316	PNB BANK	PUNB0235500	2355000100018355	RJP00005219
602	BHARATPUR	NAGAR PAHARI	35464	JAISHREE	755175	148830	198440	1102445	PNB BANK	PUNB0261800	2618000100093945	RJP00005303
603	BHARATPUR	NAGAR PAHARI	35465	JALALPUR	960720	189339	252452	1402511	PNB BANK	PUNB0090000	0900000100562476	RJP00005634
604	BHARATPUR	NAGAR PAHARI	35469	KAKRALA	606718	119572	159430	885720	PNB BANK	PUNB0235500	2355000100012625	RJP00005174
605	BHARATPUR	NAGAR PAHARI	35473	KHOHRI DAYANABAS	874168	172281	229708	1276157	RAJASTHAN GRAMIN BANK	RMGB0001393	21393121577	RJP00005177
606	BHARATPUR	NAGAR PAHARI	294140	NANGAL	631792	124514	166018	922324	RAJASTHAN GRAMIN BANK	RMGB0001370	21370112739	RJP00005654
607	BHARATPUR	NAGAR PAHARI	294141	PUNAY	644541	127026	169368	940935	RAJASTHAN GRAMIN BANK	RMGB0001370	21370112717	RJP00005651
608	BHARATPUR	NAGAR PAHARI	294144	RAIPUR SUKETI	438288	86378	115171	639837	RAJASTHAN GRAMIN BANK	RMGB0001370	21370112740	RJP00005655
609	BHARATPUR	NAGAR PAHARI	35492	SIHAWLI	589578	116194	154926	860698	PNB BANK	PUNB0090000	0900000100061135	RJP00005299
610	BHARATPUR	NAGAR PAHARI	35497	TESKI	695538	137077	182769	1015384	RAJASTHAN GRAMIN BANK	RMGB0001393	21393121588	RJP00005193
611	BHARATPUR	NAGAR PAHARI	35499	UDKI DALLA	671031	132247	176329	979607	RAJASTHAN GRAMIN BANK	RMGB0001370	21370111452	RJP00005225
612	BHILWARA	ASIND	35625	AMESHAR	619609	122113	162817	904539	PNB BANK	PUNB0735200	7352000100089935	RJBW00007335
613	BHILWARA	ASIND	35629	BARANA	787048	155112	206816	1148976	BOB BANK	BARBOASINDX	38460100001470	RJBW00007214
614	BHILWARA	ASIND	35630	BARSANI	1057897	208491	277988	1544376	BOB BANK	BARBOASINDX	38460100001469	RJBW00007210
615	BHILWARA	ASIND	35633	BORELA	523566	103184	137579	764329	BOB BANK	BARBOASINDX	38460100001472	RJBW00007248
616	BHILWARA	ASIND	35664	BRAHOMANO KI SARERI	648224	127752	170336	946312	BOB BANK	BARBOASINDX	38460100001487	RJBW00007256
617	BHILWARA	ASIND	35636	DANTRA	759000	149584	199445	1108029	BOB BANK	BARBOASINDX	38460100001461	RJBW00007254
618	BHILWARA	ASIND	35637	DARAWAT	610685	120354	160472	891511	BOB BANK	BARBOASINDX	38460100001460	RJBW00007260
619	BHILWARA	ASIND	35638	DAULATGARH	788748	155447	207262	1151457	RAJASTHAN GRAMIN BANK	RMGB0001035	21035098205	RJBW00007300
620	BHILWARA	ASIND	35639	GANGLAS	647941	127696	170262	945899	BOB BANK	BARBOASINDX	38460100001453	RJBW00007225
621	BHILWARA	ASIND	35640	IRAS	837053	164967	219956	1221976	BOB BANK	BARBOASINDX	38460100001447	RJBW00007261
622	BHILWARA	ASIND	35642	JALRIYA	724152	142716	190288	1057156	BOB BANK	BARBOASINDX	38460100001457	RJBW00007259
623	BHILWARA	ASIND	35643	JINDRAS	419447	82665	110220	612332	BOB BANK	BARBOASINDX	38460100001458	RJBW00007336
624	BHILWARA	ASIND	35644	KALIYAS	806880	159020	212027	1177927	BOB BANK	BARBOASINDX	38460100001451	RJBW00007370
625	BHILWARA	ASIND	35645	KANWLAS	570879	112509	150012	833400	BOB BANK	BARBOASINDX	38460100001452	RJBW00007301
626	BHILWARA	ASIND	35646	KARJALIYA	781949	154107	205476	1141532	BOB BANK	BARBOASINDX	38460100001450	RJBW00007263
627	BHILWARA	ASIND	35647	KATAR	542406	106898	142530	791834	BOB BANK	BARBOASINDX	38460100001449	RJBW00007302

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
628	BHILWARA	ASIND	35648	LACHUDA	580795	114463	152618	847876	BOB BANK	BARBOASINDX	38460100001484	RJBW00007220
629	BHILWARA	ASIND	294281	MALASERI	609127	120047	160062	889236	PNB BANK	PUNB0735200	7352000100120401	RJBW00007838
630	BHILWARA	ASIND	35653	MOD KA NIMBAHERA	934372	184146	245528	1364046	BOB BANK	BARBOASINDX	38460100001477	RJBW00007253
631	BHILWARA	ASIND	35650	MOTIPUR	675139	133057	177409	985605	BOB BANK	BARBOASINDX	38460100001478	RJBW00007208
632	BHILWARA	ASIND	35652	NEGDIYA	738035	145452	193936	1077423	BOB BANK	BARBOASINDX	38460100001463	RJBW00007337
633	BHILWARA	ASIND	35656	PALDI	637458	125630	167507	930595	BOB BANK	BARBOASINDX	38460100001467	RJBW00007215
634	BHILWARA	ASIND	35655	PARASOLI	616635	121527	162035	900197	BOB BANK	BARBOASINDX	38460100001465	RJBW00007217
635	BHILWARA	ASIND	35659	RAGHUNATHPURA	857452	168987	225316	1251755	BOB BANK	BARBOASINDX	38460100001479	RJBW00007331
636	BHILWARA	ASIND	35662	RATANPURA(LACHUDA)	476394	93888	125184	695466	BOB BANK	BARBOASINDX	38460100001480	RJBW00007205
637	BHILWARA	ASIND	244601	ROOPPURA	822321	162063	216084	1200468	BOB BANK	BARBOASINDX	38460100001482	RJBW00007224
638	BHILWARA	ASIND	35665	SHAMBHUGARH	786057	154916	206555	1147528	BOB BANK	BARBOASINDX	38460100001485	RJBW00007222
639	BHILWARA	ASIND	35666	TILOLI	918081	180936	241248	1340265	BOB BANK	BARBOASINDX	38460100001459	RJBW00007333
640	BHILWARA	BADNOR	35624	AKARSADA	541556	106730	142307	790593	BOB BANK	BARBOASINDX	38460100001445	RJBW00007296
641	BHILWARA	BADNOR	35627	BADNOR	1305656	257319	343092	1906067	BOB BANK	BARBOASINDX	38460100001468	RJBW00007213
642	BHILWARA	BADNOR	35628	BAJUNDA	676414	133308	177744	987466	BOB BANK	BARBOASINDX	38460100001471	RJBW00007297
643	BHILWARA	BADNOR	35631	BHADSI	443671	87439	116585	647695	PNB BANK	PUNB0735200	7352000100063788	RJBW00007298
644	BHILWARA	BADNOR	35632	BHOJPURA	377092	74317	99090	550499	BOB BANK	BARBOASINDX	38460100001474	RJBW00007255
645	BHILWARA	BADNOR	35634	CHAINPURA	679105	133838	178451	991394	BOB BANK	BARBOASINDX	38460100001455	RJBW00007334
646	BHILWARA	BADNOR	35635	CHATARPURA	585753	115440	153921	855114	BOB BANK	BARBOASINDX	38460100001454	RJBW00007221
647	BHILWARA	BADNOR	294287	GARIYAKHERA	514500	101398	135197	751095	BOB BANK	BARBOASINDX	38460100012070	RJBW00007839
648	BHILWARA	BADNOR	294285	GIRDHARPURA	566629	111672	148895	827196	BOB BANK	BARBOASINDX	38460100012064	RJBW00007846
649	BHILWARA	BADNOR	35641	JAGPURA	866093	170690	227587	1264370	BOB BANK	BARBOASINDX	38460100001456	RJBW00007257
650	BHILWARA	BADNOR	245445	JAITGARH	556147	109606	146141	811894	BOB BANK	BARBOASINDX	38460100001488	RJBW00007840
651	BHILWARA	BADNOR	35649	MOGAR	680522	134117	178823	993462	BOB BANK	BARBOASINDX	38460100001475	RJBW00007303
652	BHILWARA	BADNOR	295047	MOTHI	632500	124653	166204	923357	BOB BANK	BARBOASINDX	38460100012065	RJBW00007841
653	BHILWARA	BADNOR	35651	MOTRAS	563371	111029	148039	822439	RAJASTHAN GRAMIN BANK	RMGB0001035	21035098374	RJBW00007330
654	BHILWARA	BADNOR	35654	OJIYANA	576545	113626	151501	841672	BOB BANK	BARBOASINDX	38460100001448	RJBW00007338
655	BHILWARA	BADNOR	35657	PARA	790731	155838	207783	1154352	BOB BANK	BARBOASINDX	38460100001464	RJBW00007329
656	BHILWARA	BADNOR	35658	PATAN	571587	112649	150198	834434	BOB BANK	BARBOASINDX	38460100001466	RJBW00007218
657	BHILWARA	BADNOR	35660	RAMPURA	835212	164604	219472	1219288	BOB BANK	BARBOASINDX	38460100001483	RJBW00007348
658	BHILWARA	BADNOR	35661	RATANPURA(BHADSHI)	437155	86155	114873	638183	PNB BANK	PUNB0735200	7352000100063797	RJBW00007299
659	BHILWARA	BADNOR	35663	SANGRAMGARH	495376	97629	130172	723177	BOB BANK	BARBOASINDX	38460100001486	RJBW00007332
660	BHILWARA	HURDA	35693	AGUNCHA	1280441	252350	336466	1869257	BOB BANK	BARBOAGOOCH	47990100000003	RJBW00007216
661	BHILWARA	HURDA	35626	ANTALI	1001093	197296	263061	1461450	BOB BANK	BARBOASINDX	38460100001444	RJBW00007211
662	BHILWARA	HURDA	35694	BARANTIYA	555722	109522	146029	811273	BOB BANK	BARBOAGOOCH	47990100006788	RJBW00007206
663	BHILWARA	HURDA	35695	BARLA	586037	115496	153995	855528	SBI BANK	SBIN0031099	11761498598	RJBW00007228
664	BHILWARA	HURDA	35696	BHOJRAS	927289	182750	243667	1353706	BOB BANK	BARBORUPAHE	14950100000500	RJBW00007219

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665	BHILWARA	HURDA	35697	DANTRA	454295	89533	119377	663205	SBI BANK	SBIN0031099	11761512536	RJBW00007258
666	BHILWARA	HURDA	35699	GAGERA	606860	119600	159467	885927	SBI BANK	SBIN0031099	51080011258	RJBW00007409
667	BHILWARA	HURDA	35698	GARHWALON KA KHERA	613376	120884	161179	895439	BOB BANK	BARBOSARERI	14830100005991	RJBW00007245
668	BHILWARA	HURDA	35700	HURDA	1823414	359359	479145	2661918	SBI BANK	SBIN0031099	11761498702	RJBW00007247
669	BHILWARA	HURDA	295114	JAALKHERA	493251	97210	129613	720074	SBI BANK	SBIN0031099	39783637529	RJBW00007844
670	BHILWARA	HURDA	35701	JALAMPURA	428230	84396	112528	625154	SBI BANK	SBIN0031099	11761498644	RJBW00007207
671	BHILWARA	HURDA	245548	KANIYA	513508	101202	134936	749646	RAJASTHAN GRAMIN BANK	RMGB0001290	21290067635	RJBW00007845
672	BHILWARA	HURDA	35702	KANWALIYAS	838895	165330	220440	1224665	SBI BANK	SBIN0031099	11761498474	RJBW00007231
673	BHILWARA	HURDA	35703	KHEJRI	778832	153492	204657	1136981	SBI BANK	SBIN0031099	11761512309	RJBW00007420
674	BHILWARA	HURDA	35704	KOTRI	537165	105865	141153	784183	SBI BANK	SBIN0031099	51080011452	RJBW00007238
675	BHILWARA	HURDA	35705	LAMBA	755884	148970	198626	1103480	SBI BANK	SBIN0031099	11761504160	RJBW00007242
676	BHILWARA	HURDA	35706	PHALAMADA	527957	104050	138733	770740	SBI BANK	SBIN0031099	11761514204	RJBW00007408
677	BHILWARA	HURDA	35707	RUPAHELI	620318	122252	163003	905573	SBI BANK	SBIN0031099	11761498633	RJBW00007239
678	BHILWARA	HURDA	35708	SARERI	1165557	229708	306278	1701543	BOB BANK	BARBOSARERI	14830100000533	RJBW00007204
679	BHILWARA	HURDA	35709	SODAR	633633	124877	166502	925012	BOB BANK	BARBOSARERI	14830100000261	RJBW00007209
680	BHILWARA	HURDA	35710	TASWARIYA	663948	130851	174468	969267	SBI BANK	SBIN0031099	11761512047	RJBW00007226
681	BHILWARA	HURDA	35711	TONKARWAD	562805	110918	147890	821613	SBI BANK	SBIN0031099	11761514442	RJBW00007212
682	BHILWARA	HURDA	35712	UNKHLIYA	417181	82218	109624	609023	SBI BANK	SBIN0031099	11761511021	RJBW00007230
683	BHILWARA	MANDAL	35786	BAGORE	1410624	278006	370675	2059305	PNB BANK	PUNB0357400	3574000100016117	RJBW00007514
684	BHILWARA	MANDAL	35787	BAWADI	604735	119181	158909	882825	SBI BANK	SBIN0031102	51056761370	RJBW00007402
685	BHILWARA	MANDAL	35791	BHADU	605585	119349	159132	884066	BOB BANK	BARBOBHAMAN	20750100002105	RJBW00007367
686	BHILWARA	MANDAL	35792	BHAGWANPURA	818921	161393	215191	1195505	BOB BANK	BARBOBHABHI	14550100005626	RJBW00007531
687	BHILWARA	MANDAL	35793	BHEEMDIYAS	473136	93246	124328	690710	SBI BANK	SBIN0031102	51056761369	RJBW00007418
688	BHILWARA	MANDAL	35795	CHANKHED	469453	92520	123360	685333	SBI BANK	SBIN0031102	61150332916	RJBW00007505
689	BHILWARA	MANDAL	35801	DHUWALA(MANDAL)	571021	112537	150049	833607	SBI BANK	SBIN0031102	51056761245	RJBW00007511
690	BHILWARA	MANDAL	35802	GHODAS	530932	104636	139515	775083	SBI BANK	SBIN0031102	51056761303	RJBW00007390
691	BHILWARA	MANDAL	35808	KERIYA	769766	151706	202274	1123746	BOB BANK	BARBOBHABHI	14550100004035	RJBW00007410
692	BHILWARA	MANDAL	294548	LEERDIYA	604877	119209	158946	883032	SBI BANK	SBIN0031102	39645882821	RJBW00007834
693	BHILWARA	MANDAL	244606	LUHARIYA	735060	144866	193154	1073080	SBI BANK	SBIN0031102	61150265063	RJBW00007495
694	BHILWARA	MANDAL	35811	MANDAL	2275584	448473	597964	3322021	SBI BANK	SBIN0031102	51056761585	RJBW00007520
695	BHILWARA	MANDAL	244605	MEJA	751067	148021	197361	1096449	SBI BANK	SBIN0031102	51056761325	RJBW00007372
696	BHILWARA	MANDAL	295210	NEEM KA KHERA	689163	135820	181094	1006077	BOB BANK	BARBODHUNWA	53790100005838	RJBW00007832
697	BHILWARA	MANDAL	35815	PITHAS	511950	100895	134527	747372	SBI BANK	SBIN0031102	51056761802	RJBW00007516
698	BHILWARA	MANDAL	35817	SANTOKPURA	684913	134983	179977	999873	SBI BANK	SBIN0031102	61150378394	RJBW00007363
699	BHILWARA	SUWANA	35961	AAMLIGARH(PA)	707437	139422	185896	1032755	BOB BANK	BARBOSUWANA	11830100012067	RJBW00007440
700	BHILWARA	SUWANA	35962	ARJIYA	929414	183169	244226	1356809	BOB BANK	BARBOSUWANA	11830100012068	RJBW00007441
701	BHILWARA	SUWANA	35963	ATUN	755459	148886	198515	1102860	BOB BANK	BARBOSUWANA	11830100012069	RJBW00007417

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
702	BHILWARA	SUWANA	35964	BARDOD	717211	141348	188464	1047023	BOB BANK	BARBOSUWANA	11830100012070	RJBW00007503
703	BHILWARA	SUWANA	35965	BHOLI	629950	124151	165534	919635	BOB BANK	BARBOSUWANA	11830100012071	RJBW00007490
704	BHILWARA	SUWANA	35966	BHOPALGARH	822463	162091	216122	1200676	BOB BANK	BARBOSUWANA	11830100012072	RJBW00007493
705	BHILWARA	SUWANA	294295	BILIYA KALAN	704179	138780	185040	1027999	BOB BANK	BARBOSUWANA	11830100016844	RJBW00007822
706	BHILWARA	SUWANA	35967	DANTHAL	592978	116864	155819	865661	BOB BANK	BARBOSUWANA	11830100012073	RJBW00007496
707	BHILWARA	SUWANA	35968	DARIBA	867510	170969	227959	1266438	BOB BANK	BARBOSUWANA	11830100012074	RJBW00007491
708	BHILWARA	SUWANA	35969	DEOLI	629242	124011	165348	918601	BOB BANK	BARBOSUWANA	11830100012075	RJBW00007538
709	BHILWARA	SUWANA	35970	DUDIYA	646666	127445	169927	944038	BOB BANK	BARBOSUWANA	11830100012076	RJBW00007498
710	BHILWARA	SUWANA	294293	GATHEELA KHERA	599919	118232	157643	875794	BOB BANK	BARBOSUWANA	11830100016643	RJBW00007824
711	BHILWARA	SUWANA	35971	GUNDALI	535182	105474	140632	781288	BOB BANK	BARBOSUWANA	11830100012077	RJBW00007501
712	BHILWARA	SUWANA	35972	GURLAN	794981	156675	208900	1160556	BOB BANK	BARBOSUWANA	11830100012025	RJBW00007519
713	BHILWARA	SUWANA	294294	GUWARDI	652049	128506	171341	951896	HDFC BANK	HDFC0000350	50100341724507	RJBW00007823
714	BHILWARA	SUWANA	35973	HALED	704462	138836	185114	1028412	BOB BANK	BARBOSUWANA	11830100012078	RJBW00007524
715	BHILWARA	SUWANA	35975	KANDA	551189	108628	144838	804655	BOB BANK	BARBOSUWANA	11830100012080	RJBW00007530
716	BHILWARA	SUWANA	35976	KAROI	904341	178228	237637	1320206	BOB BANK	BARBOSUWANA	11830100012081	RJBW00007534
717	BHILWARA	SUWANA	35977	KHERABAD	486310	95842	127789	709941	BOB BANK	BARBOSUWANA	11830100012082	RJBW00007535
718	BHILWARA	SUWANA	35978	KOCHRIYA	621309	122448	163264	907021	BOB BANK	BARBOSUWANA	11830100012083	RJBW00007537
719	BHILWARA	SUWANA	35979	KODUKOTA	646099	127333	169778	943210	BOB BANK	BARBOSUWANA	11830100012022	RJBW00007419
720	BHILWARA	SUWANA	35980	MAHUWA KALAN	570879	112509	150012	833400	BOB BANK	BARBOSUWANA	11830100012084	RJBW00007536
721	BHILWARA	SUWANA	35981	MALOLA	736902	145229	193638	1075769	BOB BANK	BARBOSUWANA	11830100012024	RJBW00007532
722	BHILWARA	SUWANA	35982	MANGROP	1093878	215582	287442	1596902	BOB BANK	BARBOSUWANA	11830100012085	RJBW00007529
723	BHILWARA	SUWANA	35983	OJYADA	817080	161030	214707	1192817	BOB BANK	BARBOSUWANA	11830100012086	RJBW00007488
724	BHILWARA	SUWANA	35984	PALRI	585045	115301	153734	854080	BOB BANK	BARBOSUWANA	11830100012087	RJBW00007527
725	BHILWARA	SUWANA	35985	PANSAL	629100	123983	165311	918394	BOB BANK	BARBOSUWANA	11830100012088	RJBW00007467
726	BHILWARA	SUWANA	294291	PATLIYAS	569746	112286	149714	831746	HDFC BANK	HDFC0009631	50100341723990	RJBW00007825
727	BHILWARA	SUWANA	35986	PEEPLI	626975	123565	164753	915293	BOB BANK	BARBOSUWANA	11830100012089	RJBW00007526
728	BHILWARA	SUWANA	35987	RAMPURIYA	500050	98550	131400	730000	BOB BANK	BARBOSUWANA	11830100012090	RJBW00007522
729	BHILWARA	SUWANA	35988	RICHADA	714378	140790	187720	1042888	BOB BANK	BARBOSUWANA	11830100012091	RJBW00007471
730	BHILWARA	SUWANA	35989	RUPAHELI	655732	129232	172309	957273	BOB BANK	BARBOSUWANA	11830100012092	RJBW00007513
731	BHILWARA	SUWANA	35990	SANGWA	811838	159997	213330	1185165	BOB BANK	BARBOSUWANA	11830100012093	RJBW00007510
732	BHILWARA	SUWANA	35991	SETHURIYA	690721	136128	181503	1008352	BOB BANK	BARBOSUWANA	11830100012021	RJBW00007507
733	BHILWARA	SUWANA	35992	SIND DIYAS	664515	130963	174617	970095	BOB BANK	BARBOSUWANA	11830100012094	RJBW00007469
734	BHILWARA	SUWANA	35993	SUWANA	1039907	204945	273260	1518112	BOB BANK	BARBOSUWANA	11830100002681	RJBW00007146
735	BHILWARA	SUWANA	35994	SWAROOPGANJ	764666	150701	200934	1116301	BOB BANK	BARBOSUWANA	11830100012095	RJBW00007504
736	BIKANER	BAJJU KHALSA	262182	6-8 SANTOSH NAGAR	350035	68985	91980	511000	SBI BANK	SBIN0032462	61259249594	RJBI00006100
737	BIKANER	BAJJU KHALSA	36059	BAJJU	770758	151901	202535	1125194	SBI BANK	SBIN0031168	51085580243	RJBI00006463
738	BIKANER	BAJJU KHALSA	294051	BAJJU TEJPURA	428655	84479	112639	625773	SBI BANK	SBIN0031496	39758205146	RJBI00006323

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
739	BIKANER	BAJJU KHALSA	36060	BANGADSR	972478	191656	255542	1419676	SBI BANK	SBIN0031168	51085580312	RJBI00005746
740	BIKANER	BAJJU KHALSA	36061	BARSALPUR	399190	78673	104897	582760	HDFC BANK	HDFC0006827	50100590385582	RJBI00005851
741	BIKANER	BAJJU KHALSA	36062	BHALURI	851077	167731	223641	1242449	SBI BANK	SBIN0031168	51085580129	RJBI00005852
742	BIKANER	BAJJU KHALSA	262174	BHOORASAR	316463	62369	83158	461990	SBI BANK	SBIN0031168	61259507668	RJBI00006398
743	BIKANER	BAJJU KHALSA	294052	BIJERI	493534	97266	129688	720488	SBI BANK	SBIN0031496	39751193634	RJBI00006395
744	BIKANER	BAJJU KHALSA	36066	BIKAMPUR	422706	83307	111076	617089	SBI BANK	SBIN0031168	51085580470	RJBI00006406
745	BIKANER	BAJJU KHALSA	36070	CHARANWALA	907174	178786	238381	1324341	SBI BANK	SBIN0031168	51085580389	RJBI00006064
746	BIKANER	BAJJU KHALSA	294053	CHEELA KASHMEER	573854	113095	150794	837743	SBI BANK	SBIN0031610	39904601510	RJBI00006404
747	BIKANER	BAJJU KHALSA	262191	GAJJEWALA	366609	72251	96335	535195	SBI BANK	SBIN0031168	61262681145	RJBI00006423
748	BIKANER	BAJJU KHALSA	36076	GODU	738035	145452	193936	1077423	SBI BANK	SBIN0031168	51085580298	RJBI00006045
749	BIKANER	BAJJU KHALSA	36077	GOGDIYAWALA	404573	79733	106311	590617	SBI BANK	SBIN0031168	51085580209	RJBI00006403
750	BIKANER	BAJJU KHALSA	36078	GOKUL	708853	139701	186268	1034822	SBI BANK	SBIN0031168	51085580152	RJBI00006405
751	BIKANER	BAJJU KHALSA	295012	GRANDHI	349327	68845	91794	509966	SBI BANK	SBIN0031496	39758200512	RJBI00006391
752	BIKANER	BAJJU KHALSA	295014	JAGANAWALA	336436	66305	88407	491148	SBI BANK	SBIN0032462	39762441305	RJBI00006394
753	BIKANER	BAJJU KHALSA	262177	JAGASAR	468603	92352	123136	684091	SBI BANK	SBIN0031168	61259646477	RJBI00006396
754	BIKANER	BAJJU KHALSA	294054	KOLASAR WEST	357118	70381	93841	521340	SBI BANK	SBIN0031575	39732192690	RJBI00006392
755	BIKANER	BAJJU KHALSA	36088	MANKASAR	358251	70604	94139	522994	SBI BANK	SBIN0031168	51085580196	RJBI00006393
756	BIKANER	BAJJU KHALSA	36089	MITHARIYA	497926	98131	130842	726899	SBI BANK	SBIN0031168	51085580276	RJBI00006390
757	BIKANER	BAJJU KHALSA	294952	MODAYAT	349894	68957	91943	510794	SBI BANK	SBIN0031496	39817576364	RJBI00006402
758	BIKANER	BAJJU KHALSA	36090	NAGRASAR	369726	72866	97154	539746	SBI BANK	SBIN0031168	51085580210	RJBI00006065
759	BIKANER	BAJJU KHALSA	262196	PHULASAR BARA	375817	74066	98755	548638	SBI BANK	SBIN0031168	61259214991	RJBI00006068
760	BIKANER	BAJJU KHALSA	295011	PHULASAR CHOTA	339978	67003	89337	496318	SBI BANK	SBIN0031496	39751926255	RJBI00006400
761	BIKANER	BAJJU KHALSA	36092	RANJEETPURA	787473	155195	206927	1149595	SBI BANK	SBIN0031168	51085580254	RJBI00006046
762	BIKANER	BAJJU KHALSA	262175	RAOWALA	705737	139087	185449	1030273	SBI BANK	SBIN0031168	61260022896	RJBI00006102
763	BIKANER	BAJJU KHALSA	262195	SEWARA	520591	102598	136798	759987	SBI BANK	SBIN0031583	61261098877	RJBI00006401
764	BIKANER	BIKANER	36005	AMBASAR	435171	85764	114352	635287	PNB BANK	PUNB0513210	51322041000653	RJBI00005178
765	BIKANER	BIKANER	294014	BACHHASAR	359668	70883	94511	525062	PNB BANK	PUNB0513210	51322722000024	RJBI00006144
766	BIKANER	BIKANER	262124	BADRASAR	599494	118148	157531	875173	PNB BANK	PUNB0513210	51322041002558	RJBI00006253
767	BIKANER	BIKANER	36008	BAMBLOO	908874	179121	238828	1326823	PNB BANK	PUNB0513210	51322041001407	RJBI00005180
768	BIKANER	BIKANER	36009	BARSINGSAR	1133967	223483	297977	1655427	PNB BANK	PUNB0513210	51322041001575	RJBI00005195
769	BIKANER	BIKANER	294012	BELASAR	432197	85177	113570	630944	PNB BANK	PUNB0116610	11662722000193	RJBI00006244
770	BIKANER	BIKANER	262121	DANDOOSAR	566488	111644	148858	826990	PNB BANK	PUNB0116610	11662041000737	RJBI00006251
771	BIKANER	BIKANER	294017	DAUDSAR	392816	77416	103222	573454	PNB BANK	PUNB0116610	11662722000217	RJBI00006249
772	BIKANER	BIKANER	36015	GADHWALA	821046	161812	215749	1198607	PNB BANK	PUNB0513210	51322041001537	RJBI00005196
773	BIKANER	BIKANER	295016	GEEGASAR	321279	63318	84424	469021	PNB BANK	PUNB0116610	11662722000231	RJBI00006246
774	BIKANER	BIKANER	36018	GUSAINSAR	757867	149361	199148	1106376	PNB BANK	PUNB0116610	11662041000409	RJBI00005634
775	BIKANER	BIKANER	262130	HEMERA	460245	90705	120940	671890	PNB BANK	PUNB0116610	11662041000713	RJBI00006250

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
776	BIKANER	BIKANER	262125	HUSANGSAR	654315	128953	171937	955205	PNB BANK	PUNB0116610	11662041000706	RJBI00006252
777	BIKANER	BIKANER	36019	JAIMALSAR	591986	116669	155558	864213	PNB BANK	PUNB0513210	51322041000875	RJBI00005698
778	BIKANER	BIKANER	262127	JALALSAR	625984	123369	164492	913845	PNB BANK	PUNB0513210	51322041002534	RJBI00006273
779	BIKANER	BIKANER	36020	JALWALI	347486	68483	91310	507279	PNB BANK	PUNB0513210	51322041000745	RJBI00005635
780	BIKANER	BIKANER	36021	JAMSAR	406415	80096	106795	593306	PNB BANK	PUNB0116610	51322011001239	RJBI00005777
781	BIKANER	BIKANER	36022	KALASAR	909015	179149	238865	1327029	PNB BANK	PUNB0513210	51322041001087	RJBI00005700
782	BIKANER	BIKANER	294008	KALAYANSAR AGOONA	361793	71302	95070	528165	PNB BANK	PUNB0116610	11662722000293	RJBI00006153
783	BIKANER	BIKANER	36023	KANASAR	630234	124207	165609	920050	PNB BANK	PUNB0513210	51322041000554	RJBI00005702
784	BIKANER	BIKANER	36025	KATRIASAR	503450	99220	132294	734964	PNB BANK	PUNB0513210	51322041001322	RJBI00005779
785	BIKANER	BIKANER	36026	KAWNI	482060	95005	126673	703738	PNB BANK	PUNB0513210	51322041001858	RJBI00006256
786	BIKANER	BIKANER	36027	KESERDESAR JATAN	1046565	206257	275010	1527832	PNB BANK	PUNB0116610	51322041000714	RJBI00006379
787	BIKANER	BIKANER	36028	KHARA	708853	139701	186268	1034822	PNB BANK	PUNB0513210	51322041001216	RJBI00005772
788	BIKANER	BIKANER	294010	KHARDA	432763	85289	113719	631771	PNB BANK	PUNB0116610	1166100100000044	RJBI00006248
789	BIKANER	BIKANER	36030	KILCHU DEVERAN	321279	63318	84424	469021	PNB BANK	PUNB0513210	51322041001872	RJBI00005749
790	BIKANER	BIKANER	36031	KOLASAR	389558	76774	102366	568698	PNB BANK	PUNB0513210	51322041001339	RJBI00005752
791	BIKANER	BIKANER	294020	LAKHUSAR	384316	75741	100988	561045	PNB BANK	PUNB0116610	11662722000224	RJBI00006254
792	BIKANER	BIKANER	36033	LALAMDESAR	534048	105250	140334	779632	PNB BANK	PUNB0513210	51322041001346	RJBI00005754
793	BIKANER	BIKANER	36036	MALASAR	661257	130321	173761	965339	PNB BANK	PUNB0513210	51322041001230	RJBI00005776
794	BIKANER	BIKANER	294991	MEGHASAR	311930	61475	81967	455372	PNB BANK	PUNB0513210	51322722000017	RJBI00006148
795	BIKANER	BIKANER	294015	MOLANIYA	445654	87830	117106	650590	PNB BANK	PUNB0116610	11662722000200	RJBI00006155
796	BIKANER	BIKANER	36037	MOONDSAR	1128726	222450	296600	1647776	PNB BANK	PUNB0513210	51322041001544	RJBI00005775
797	BIKANER	BIKANER	36039	NAL BADI	1615177	318320	424426	2357923	PNB BANK	PUNB0513210	51322041001223	RJBI00005755
798	BIKANER	BIKANER	36041	NORANGDESAR	746393	147099	196132	1089624	PNB BANK	PUNB0513210	51322041001919	RJBI00005758
799	BIKANER	BIKANER	36044	PALANA	1321805	260502	347336	1929643	PNB BANK	PUNB0513210	51322041001551	RJBI00005761
800	BIKANER	BIKANER	262131	PEMASAR	591844	116641	155521	864006	PNB BANK	PUNB0116610	11662041000683	RJBI00006234
801	BIKANER	BIKANER	294011	RAISAR	463786	91403	121871	677060	PNB BANK	PUNB0116610	1166100100000309	RJBI00006272
802	BIKANER	BIKANER	262129	RAJERA	547789	107958	143945	799692	PNB BANK	PUNB0116610	11662041000690	RJBI00005762
803	BIKANER	BIKANER	36046	RAMSAR	1037074	204387	272516	1513977	PNB BANK	PUNB0513210	51322041001520	RJBI00005763
804	BIKANER	BIKANER	36047	RIDMALSAR PUROHITAN	1020641	201148	268198	1489987	PNB BANK	PUNB0513210	51322041001506	RJBI00005764
805	BIKANER	BIKANER	36048	RUNIA BADA BAS	501609	98857	131810	732276	PNB BANK	PUNB0513210	51322041001513	RJBI00006270
806	BIKANER	BIKANER	36050	SHERERA	751209	148049	197398	1096656	PNB BANK	PUNB0513210	51322041001964	RJBI00005768
807	BIKANER	BIKANER	36052	SINTHAL	866093	170690	227587	1264370	PNB BANK	PUNB0513210	51322041001995	RJBI00005766
808	BIKANER	BIKANER	262122	SOBHASAR	445087	87718	116957	649762	SBI BANK	SBIN0032159	39979857769	RJBI00006316
809	BIKANER	BIKANER	294018	SURATSINGHPURA	353293	69627	92836	515756	PNB BANK	PUNB0116610	11662722000324	RJBI00006334
810	BIKANER	BIKANER	294006	SURDHANA CHOUHANAN	389841	76830	102440	569111	PNB BANK	PUNB0116610	11662722000286	RJBI00006152
811	BIKANER	BIKANER	262128	SWAROOPDESAR	573996	113123	150831	837950	PNB BANK	PUNB0513210	51322041002527	RJBI00006151
812	BIKANER	BIKANER	36054	TEJRASAR	595103	117283	156377	868763	PNB BANK	PUNB0116610	51322041002008	RJBI00005769

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
813	BIKANER	BIKANER	36057	UDAIRAMSAR	1156207	227866	303821	1687894	PNB BANK	PUNB0513210	51322041000707	RJBI00005770
814	BIKANER	BIKANER	36056	UDASAR	1074896	211841	282454	1569191	PNB BANK	PUNB0513210	51322041002015	RJBI00005194
815	BIKANER	KHAJUWALA	294057	10 G M	379217	74736	99648	553601	SBI BANK	SBIN0032346	40086991526	RJBI00006438
816	BIKANER	KHAJUWALA	35995	14 BD	447212	88137	117516	652865	PNB BANK	PUNB0513210	51322041000851	RJBI00005661
817	BIKANER	KHAJUWALA	35996	17 KYD	488576	96289	128385	713250	PNB BANK	PUNB0414700	4147000100042526	RJBI00005856
818	BIKANER	KHAJUWALA	262190	17KHM	505433	99611	132815	737859	SBI BANK	SBIN0031409	61267649763	RJBI00006178
819	BIKANER	KHAJUWALA	35997	2 KLD	504300	99388	132517	736205	SBI BANK	SBIN0031409	61121499508	RJBI00005801
820	BIKANER	KHAJUWALA	35998	2 KWM	509967	100504	134006	744477	PNB BANK	PUNB0414700	4147000100044144	RJBI00005699
821	BIKANER	KHAJUWALA	262132	20BD	526965	103855	138473	769293	PNB BANK	PUNB0414700	4147000100091799	RJBI00006189
822	BIKANER	KHAJUWALA	35999	22 KYD	468178	92269	123025	683472	PNB BANK	PUNB0513210	51322041000912	RJBI00005722
823	BIKANER	KHAJUWALA	262133	25KYD	464636	91571	122094	678301	SBI BANK	SBIN0031409	61261539959	RJBI00006154
824	BIKANER	KHAJUWALA	36000	3 PWM	518324	102152	136202	756678	PNB BANK	PUNB0513210	51322041000899	RJBI00005675
825	BIKANER	KHAJUWALA	36001	34 KYD	450470	88779	118372	657621	PNB BANK	PUNB0513210	51322041001735	RJBI00005653
826	BIKANER	KHAJUWALA	294174	4 AWM	340828	67170	89561	497559	BOB BANK	BARBKHAJUW	60530100003077	RJBI00006439
827	BIKANER	KHAJUWALA	262138	40KYD	479510	94502	126003	700015	PNB BANK	PUNB0414700	4147002100006830	RJBI00006187
828	BIKANER	KHAJUWALA	262123	5KYD	516058	101705	135606	753369	PNB BANK	PUNB0414700	4147002100006760	RJBI00006188
829	BIKANER	KHAJUWALA	262118	7PHM	490843	96735	128981	716559	PNB BANK	PUNB0414700	4147000100097137	RJBI00006191
830	BIKANER	KHAJUWALA	36002	8 KYD	452312	89142	118856	660310	PNB BANK	PUNB0513210	51322041001742	RJBI00005658
831	BIKANER	KHAJUWALA	262179	AAVA	301022	59325	79101	439448	SBI BANK	SBIN0031134	61260842117	RJBI00006190
832	BIKANER	KHAJUWALA	36006	ANANDGARH	455428	89756	119675	664859	PNB BANK	PUNB0513210	51322041001766	RJBI00005721
833	BIKANER	KHAJUWALA	36007	BALLAR	495801	97713	130283	723797	PNB BANK	PUNB0513210	51322041001773	RJBI00005723
834	BIKANER	KHAJUWALA	36014	DANTOR	525266	103519	138026	766811	PNB BANK	PUNB0513210	51322041002022	RJBI00005734
835	BIKANER	KHAJUWALA	36017	GULUWALI	468319	92297	123062	683678	PNB BANK	PUNB0513210	51322041001834	RJBI00005798
836	BIKANER	KHAJUWALA	36029	KHARWALI	499767	98494	131326	729587	PNB BANK	PUNB0513210	51322041001865	RJBI00005680
837	BIKANER	KHAJUWALA	36032	KUNDAL	599494	118148	157531	875173	PNB BANK	PUNB0414700	4147000100042544	RJBI00005799
838	BIKANER	KHAJUWALA	36034	LUNKHAN	517049	101900	135867	754816	PNB BANK	PUNB0052510	51322041001896	RJBI00005726
839	BIKANER	KHAJUWALA	262134	MADHODIGGI	493959	97350	129800	721109	PNB BANK	PUNB0414700	4147000100097438	RJBI00006192
840	BIKANER	KHAJUWALA	36042	NOSERA SAMRDA	497076	97964	130618	725658	SBI BANK	SBIN0031409	51091263816	RJBI00005735
841	BIKANER	KHAJUWALA	36122	RANER 11 SLD	360376	71023	94697	526096	SBI BANK	SBIN0032346	61041977904	RJBI00005715
842	BIKANER	KHAJUWALA	36125	SANSARDESAR	567196	111783	149044	828023	SBI BANK	SBIN0032346	61041977722	RJBI00005709
843	BIKANER	KHAJUWALA	262881	SHERPOORA1SM	367884	72503	96670	537057	SBI BANK	SBIN0032346	61264572177	RJBI00006306
844	BIKANER	KHAJUWALA	36053	SIYASAR CHOUGAN	495801	97713	130283	723797	PNB BANK	PUNB0513210	51322041001940	RJBI00005662
845	BIKANER	KOLAYAT	36058	AKASAR	641000	126328	168438	935766	SBI BANK	SBIN0031168	51085580414	RJBI00005850
846	BIKANER	HADAN	36063	BHANEKA GAON	373550	73619	98159	545328	SBI BANK	SBIN0031583	61030698141	RJBI00005744
847	BIKANER	HADAN	36064	BHELU	608418	119907	159876	888201	SBI BANK	SBIN0032408	51085580118	RJBI00006337
848	BIKANER	KOLAYAT	36065	BHOLASAR	428514	84452	112602	625568	HDFC BANK	HDFC0006827	50100504881501	RJBI00006326
849	BIKANER	KOLAYAT	36067	BITHNOK	887342	174878	233170	1295390	SBI BANK	SBIN0031611	51073290014	RJBI00006072

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
850	BIKANER	KOLAYAT	294048	CHACK BANDA NO.1	356410	70241	93655	520306	HDFC BANK	HDFC0006827	50100515625131	RJBI00006329
851	BIKANER	KOLAYAT	295121	CHAK VIJAYSINGHPURA	312354	61559	82079	455992	PNB BANK	PUNB0769200	7692000100031483	RJBI00006321
852	BIKANER	KOLAYAT	36068	CHANDASAR	357543	70465	93953	521961	SBI BANK	SBIN0031168	51085580367	RJBI00006069
853	BIKANER	KOLAYAT	36069	CHANI	584337	115161	153548	853046	SBI BANK	SBIN0031168	51085580083	RJBI00006067
854	BIKANER	HADAN	36071	DASORI	507133	99946	133261	740340	SBI BANK	SBIN0031168	51085580265	RJBI00005748
855	BIKANER	KOLAYAT	262183	DEWDO KI DHANI	318162	62704	83605	464471	SBI BANK	SBIN0031575	61263385496	RJBI00006327
856	BIKANER	KOLAYAT	36072	DIYATRA	813113	160249	213665	1187027	SBI BANK	SBIN0031583	51085580301	RJBI00006313
857	BIKANER	KOLAYAT	36073	GADIYALA	576545	113626	151501	841672	SBI BANK	SBIN0031574	51074690260	RJBI00006071
858	BIKANER	KOLAYAT	36074	GAJNER	919215	181159	241545	1341919	SBI BANK	SBIN0031168	51085580378	RJBI00005747
859	BIKANER	KOLAYAT	294041	GANGAPURA	413640	81520	108694	603854	HDFC BANK	HDFC0006827	50100516176078	RJBI00006330
860	BIKANER	KOLAYAT	36075	GIRIRAJGAR	421431	83056	110741	615228	HDFC BANK	HDFC0006827	50100499033965	RJBI00005745
861	BIKANER	KOLAYAT	294951	GOVINDSAR	320287	63122	84163	467572	SBI BANK	SBIN0031611	39743284783	RJBI00006228
862	BIKANER	KOLAYAT	36079	GUDA	603744	118986	158648	881378	SBI BANK	SBIN0031168	51085580094	RJBI00006047
863	BIKANER	HADAN	36080	HADAN	538015	106032	141376	785423	HDFC BANK	HDFC0006827	50100503001100	RJBI00006279
864	BIKANER	KOLAYAT	36081	HADLA BHATIYAN	537306	105893	141190	784389	SBI BANK	SBIN0031168	51085580334	RJBI00006070
865	BIKANER	KOLAYAT	36082	JHAJHU	1207629	238000	317333	1762962	HDFC BANK	HDFC0006827	50100516213620	RJBI00005751
866	BIKANER	HADAN	262186	KHAKHOOSAR	403440	79510	106013	588963	HDFC BANK	HDFC0006827	50100512625734	RJBI00006280
867	BIKANER	KOLAYAT	36083	KHARI CHARNAN	778549	153437	204582	1136568	RAJASTHAN GRAMIN BANK	RMGB0000194	11194007648	RJBI00005750
868	BIKANER	HADAN	294946	KHARIYA MALINATH	327653	64574	86099	478326	HDFC BANK	HDFC0006827	50100516175891	RJBI00006176
869	BIKANER	HADAN	262192	KHARIYA PATAWATAN	362501	71442	95256	529199	HDFC BANK	HDFC0006827	50100596967371	RJBI00006194
870	BIKANER	HADAN	36084	KHINDASAR	887200	174850	233133	1295183	SBI BANK	SBIN0032408	61168424094	RJBI00006048
871	BIKANER	KOLAYAT	36085	KOLAYAT	1371810	270357	360476	2002643	HDFC BANK	HDFC0006827	50100597746166	RJBI00005166
872	BIKANER	KOLAYAT	36086	KOTRI	448629	88416	117888	654933	SBI BANK	SBIN0031168	51085580163	RJBI00006174
873	BIKANER	HADAN	294938	LAMBANA BHATIYAN	307396	60582	80776	448754	ICICI BANK	ICIC0004142	414201000658	RJBI00011232
874	BIKANER	KOLAYAT	294040	MADH	388566	76579	102105	567250	HDFC BANK	HDFC0006827	50100503000850	RJBI00006322
875	BIKANER	KOLAYAT	36087	MANDAL CHARANAN	364626	71861	95814	532301	SBI BANK	SBIN0031583	51085580356	RJBI00006312
876	BIKANER	KOLAYAT	295003	NAIYO KO BASTI	355985	70158	93544	519687	AU BANK	AUBL0002267	2081226730038979	RJBI00006255
877	BIKANER	HADAN	262187	NANDRA	508833	100281	133708	742822	SBI BANK	SBIN0032408	61261011465	RJBI00006103
878	BIKANER	HADAN	294049	NENIYA	409248	80655	107540	597443	PNB BANK	PUNB0688600	6886000100044900	RJBI00006217
879	BIKANER	HADAN	36091	NOKHRA	518324	102152	136202	756678	SBI BANK	SBIN0031168	51085580287	RJBI00006051
880	BIKANER	KOLAYAT	294929	PETHADO KI DHANI	331620	65356	87141	484117	SBI BANK	SBIN0031575	39788200743	RJBI00006331
881	BIKANER	KOLAYAT	294044	RANASAR	398482	78533	104711	581726	HDFC BANK	HDFC0006827	50100516177921	RJBI00006282
882	BIKANER	KOLAYAT	294043	RANDHEERSAR	453304	89337	119116	661757	RAJASTHAN GRAMIN BANK	RMGB0000194	83068739922	RJBI00006258
883	BIKANER	KOLAYAT	294050	RAONERI	341536	67310	89747	498593	RAJASTHAN GRAMIN BANK	RMGB0000195	83068635957	RJBI00006319
884	BIKANER	KOLAYAT	294925	SHIMBHOO KA BURJ	325954	64239	85652	475845	HDFC BANK	HDFC0006827	50100515084221	RJBI00006332
885	BIKANER	HADAN	36093	SIYANA	609835	120186	160249	890270	SBI BANK	SBIN0031168	51085580174	RJBI00006354
886	BIKANER	KOLAYAT	36094	SURJARA	504159	99360	132480	735999	SBI BANK	SBIN0031168	51085580130	RJBI00006073

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
887	BIKANER	HADAN	294941	TOKALA	332328	65495	87327	485150	HDFC BANK	HDFC0006827	50100515088578	RJBI00006283
888	BIKANER	LUNKARANSAR	36095	AJEETMANA	609835	120186	160249	890270	RAJASTHAN GRAMIN BANK	RMGB0000198	11198016637	RJBI00005719
889	BIKANER	LUNKARANSAR	262295	ARJUNSAR STATION	624567	123090	164120	911777	SBI BANK	SBIN0031170	61261440610	RJBI00006442
890	BIKANER	LUNKARANSAR	36096	BADERAN	392674	77388	103184	573246	SBI BANK	SBIN0031416	61041977483	RJBI00005667
891	BIKANER	LUNKARANSAR	294070	BAKHOOSAR	367318	72391	96521	536230	PNB BANK	PUNB0214810	21482612000400	RJBI00006453
892	BIKANER	LUNKARANSAR	36097	BALADESAR	407548	80320	107093	594961	SBI BANK	SBIN0031170	51090968146	RJBI00005690
893	BIKANER	LUNKARANSAR	262217	BAMANWALI	630659	124290	165721	920670	SBI BANK	SBIN0031416	61261902643	RJBI00006447
894	BIKANER	LUNKARANSAR	262304	BHADERA	514500	101398	135197	751095	RAJASTHAN GRAMIN BANK	RMGB0000198	83023065238	RJBI00006454
895	BIKANER	LUNKARANSAR	36098	BHEEKHNERA	381342	75155	100207	556704	SBI BANK	SBIN0031416	51090967641	RJBI00005706
896	BIKANER	LUNKARANSAR	36099	CHAKJOHAD	506425	99806	133075	739306	SBI BANK	SBIN0031170	61041977381	RJBI00005692
897	BIKANER	LUNKARANSAR	36100	DHANI PANDUSAR	728119	143498	191331	1062948	RAJASTHAN GRAMIN BANK	RMGB0000198	11198016751	RJBI00005711
898	BIKANER	LUNKARANSAR	36101	DHIRERA	546372	107679	143572	797623	SBI BANK	SBIN0031416	61041977165	RJBI00005691
899	BIKANER	LUNKARANSAR	294072	DUDIWALI	387150	76300	101733	565183	RAJASTHAN GRAMIN BANK	RMGB0000198	83068602422	RJBI00006264
900	BIKANER	LUNKARANSAR	36102	GARABDESAR	521724	102822	137095	761641	SBI BANK	SBIN0031337	61041977030	RJBI00005705
901	BIKANER	LUNKARANSAR	262300	GOPALYAN	385591	75992	101323	562906	SBI BANK	SBIN0031440	61265187979	RJBI00006183
902	BIKANER	LUNKARANSAR	36103	HANSERA	590711	116418	155223	862352	RAJASTHAN GRAMIN BANK	RMGB0000494	11198016296	RJBI00005670
903	BIKANER	LUNKARANSAR	36104	JAITPUR	880825	173593	231458	1285876	SBI BANK	SBIN0031578	51090968044	RJBI00005730
904	BIKANER	LUNKARANSAR	294062	KAGASAR	386866	76244	101658	564768	PNB BANK	PUNB0652100	6521000100113776	RJBI00006455
905	BIKANER	LUNKARANSAR	36105	KALOO	1463887	288503	384671	2137061	SBI BANK	SBIN0031337	40193163454	RJBI00005704
906	BIKANER	LUNKARANSAR	36106	KANKADWALA	626409	123453	164604	914466	RAJASTHAN GRAMIN BANK	RMGB0000189	11189005626	RJBI00005695
907	BIKANER	LUNKARANSAR	36107	KAPURISAR	786482	155000	206667	1148149	SBI BANK	SBIN0031614	51081071433	RJBI00005717
908	BIKANER	LUNKARANSAR	36110	KHINYERA	593544	116976	155968	866488	SBI BANK	SBIN0031612	40141113674	RJBI00005716
909	BIKANER	LUNKARANSAR	294064	KHODALA	379217	74736	99648	553601	SBI BANK	SBIN0031440	39743706830	RJBI00006456
910	BIKANER	LUNKARANSAR	36111	KHOKHRANA	683497	134704	179605	997806	SBI BANK	SBIN0031612	51076800034	RJBI00005665
911	BIKANER	LUNKARANSAR	36112	KUJTI	628534	123872	165162	917568	PNB BANK	PUNB0652100	6521000100041486	RJBI00005732
912	BIKANER	LUNKARANSAR	36115	MAHAJAN	1048123	206564	275419	1530106	SBI BANK	SBIN0031170	51083260804	RJBI00005707
913	BIKANER	LUNKARANSAR	36116	MAKDASAR	658848	129846	173128	961822	SBI BANK	SBIN0031416	51090967652	RJBI00005731
914	BIKANER	LUNKARANSAR	294063	MANAFARSAR	359101	70772	94362	524235	PNB BANK	PUNB0214810	21482612000355	RJBI00006267
915	BIKANER	LUNKARANSAR	294068	MOHAKAMPURA	496792	97908	130544	725244	RAJASTHAN GRAMIN BANK	RMGB0000669	83068520560	RJBI00006450
916	BIKANER	LUNKARANSAR	294071	NAKODESAR	363918	71721	95628	531267	SBI BANK	SBIN0031337	40196589387	RJBI00006443
917	BIKANER	LUNKARANSAR	36117	NATHWANA	401032	79036	105381	585449	PNB BANK	PUNB0652100	6521000100038783	RJBI00005669
918	BIKANER	LUNKARANSAR	36118	PEEPERA	635900	125323	167098	928321	SBI BANK	SBIN0031614	51081072674	RJBI00005668
919	BIKANER	LUNKARANSAR	36120	RAJASAR URF KARNISAR	474694	93553	124737	692984	SBI BANK	SBIN0031416	61041977788	RJBI00005671
920	BIKANER	LUNKARANSAR	262283	RAJPURA HUDAN	488860	96345	128459	713664	PNB BANK	PUNB0652100	6521000100102062	RJBI00006445
921	BIKANER	LUNKARANSAR	36121	RAMBAG	570171	112369	149826	832366	SBI BANK	SBIN0031170	51090970041	RJBI00005742
922	BIKANER	LUNKARANSAR	294066	RAMSARA	368876	72698	96931	538505	SBI BANK	SBIN0008430	39748959184	RJBI00006448
923	BIKANER	LUNKARANSAR	36123	RANWASAR	543681	107149	142865	793695	SBI BANK	SBIN0031337	51083551826	RJBI00005708

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
924	BIKANER	LUNKARANSAR	36124	ROJHA	795264	156731	208975	1160970	PNB BANK	PUNB0652100	6521000100001897	RJBI00005714
925	BIKANER	LUNKARANSAR	262297	SABNIYAN	473561	93329	124439	691329	SBI BANK	SBIN0031578	61265285274	RJBI00006444
926	BIKANER	LUNKARANSAR	262201	SAHAJARASAR	626975	123565	164753	915293	SBI BANK	SBIN0031416	61267430956	RJBI00006449
927	BIKANER	LUNKARANSAR	262312	SAHANIWALA	615501	121303	161738	898542	SBI BANK	SBIN0031416	61266432490	RJBI00006179
928	BIKANER	LUNKARANSAR	36126	SHEKHSAR	519316	102347	136463	758126	SBI BANK	SBIN0031440	51090968135	RJBI00005710
929	BIKANER	LUNKARANSAR	36127	SHERPURA A	788465	155391	207188	1151044	SBI BANK	SBIN0031170	51083261467	RJBI00005693
930	BIKANER	LUNKARANSAR	36128	SODHWALI	413215	81436	108582	603233	RAJASTHAN GRAMIN BANK	RMGB0000198	11198016820	RJBI00005853
931	BIKANER	LUNKARANSAR	36129	SUI	410098	80822	107763	598683	SBI BANK	SBIN0031416	51090967618	RJBI00005712
932	BIKANER	LUNKARANSAR	262314	SURNANA	527390	103938	138584	769912	PNB BANK	PUNB0652100	6521000100098095	RJBI00006359
933	BIKANER	LUNKARANSAR	294061	UDAANA	372984	73508	98010	544502	PNB BANK	PUNB0214810	21482612000362	RJBI00006185
934	BIKANER	POOGAL	262265	1DLSM	459253	90510	120680	670443	SBI BANK	SBIN0032346	61261879577	RJBI00006381
935	BIKANER	POOGAL	295163	1 KM	389699	76802	102403	568904	SBI BANK	SBIN0032346	40186650469	RJBI00006380
936	BIKANER	POOGAL	262153	2ADM	360093	70967	94623	525683	PNB BANK	PUNB0414700	4147000100091771	RJBI00006212
937	BIKANER	POOGAL	294182	2 PB	355135	69990	93320	518445	BOB BANK	BARB0POOGAL	58290100006023	RJBI00006346
938	BIKANER	POOGAL	36003	ADURI	508267	100169	133559	741995	BOB BANK	BARB0POOGAL	58290100006018	RJBI00006341
939	BIKANER	POOGAL	36004	AMARPURA	451179	88918	118558	658655	BOB BANK	BARB0POOGAL	58290100006066	RJBI00006410
940	BIKANER	POOGAL	294183	BARALA	487301	96037	128050	711388	SBI BANK	SBIN0031134	40080227247	RJBI00006357
941	BIKANER	POOGAL	294175	BHANIPURA	389416	76746	102328	568490	BOB BANK	BARB0POOGAL	58290100006009	RJBI00006340
942	BIKANER	POOGAL	294055	BHANSAR	435313	85792	114389	635494	SBI BANK	SBIN0032346	40181999049	RJBI00006382
943	BIKANER	POOGAL	262170	BHUTTO KA KUAN	345219	68036	90714	503969	PNB BANK	PUNB0513210	51322041002565	RJBI00006215
944	BIKANER	POOGAL	36011	CHHATTARGARH	1396033	275131	366841	2038005	SBI BANK	SBIN0031134	40080448868	RJBI00006356
945	BIKANER	POOGAL	36013	DANDI	515491	101593	135458	752542	PNB BANK	PUNB0360300	3603000100084049	RJBI00005697
946	BIKANER	POOGAL	36012	DELITALAI	526399	103743	138324	768466	BOB BANK	BARB0POOGAL	58290100006008	RJBI00006343
947	BIKANER	POOGAL	36016	GANGAJALI	298189	58767	78356	435312	BOB BANK	BARB0POOGAL	58290100006069	RJBI00006342
948	BIKANER	POOGAL	262154	HANUMANNAGAR	359810	70911	94549	525270	SBI BANK	SBIN0031408	61261886697	RJBI00006210
949	BIKANER	POOGAL	294181	KANKRALA	354852	69934	93246	518032	BOB BANK	BARB0POOGAL	58290100006015	RJBI00006352
950	BIKANER	POOGAL	36024	KARNISAR BHATIYAN	372276	73368	97824	543468	BOB BANK	BARB0POOGAL	58290100006014	RJBI00006339
951	BIKANER	POOGAL	36108	KELA	862268	169936	226581	1258785	BOB BANK	BARB0POOGAL	58290100006017	RJBI00006336
952	BIKANER	POOGAL	36109	KHARBARA 3 DL	510816	100672	134229	745717	RAJASTHAN GRAMIN BANK	RMGB0000202	11202008964	RJBI00006383
953	BIKANER	POOGAL	262280	KRISHAN NAGAR	447071	88109	117478	652658	PNB BANK	PUNB0360300	3603000100084164	RJBI00006421
954	BIKANER	POOGAL	294179	KUMHARWALA	358110	70576	94102	522788	BOB BANK	BARB0POOGAL	58290100006065	RJBI00006324
955	BIKANER	POOGAL	36114	MAHADEVWALI	604027	119042	158722	881791	SBI BANK	SBIN0031134	61041977948	RJBI00006353
956	BIKANER	POOGAL	36035	MAKERI	354568	69878	93171	517617	BOB BANK	BARB0POOGAL	58290100006025	RJBI00005739
957	BIKANER	POOGAL	36038	MOTIGARH	383325	75546	100728	559599	BOB BANK	BARB0POOGAL	58290100005998	RJBI00006385
958	BIKANER	POOGAL	295206	NAADA	328645	64769	86359	479773	BOB BANK	BARB0POOGAL	58290100006010	RJBI00006347
959	BIKANER	POOGAL	36043	PAHALWAN KA BERA	438571	86434	115245	640250	BOB BANK	BARB0POOGAL	58290100005996	RJBI00006411
960	BIKANER	POOGAL	36045	PUGAL	813113	160249	213665	1187027	BOB BANK	BARB0POOGAL	58290100006099	RJBI00006428

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
961	BIKANER	POOGAL	36119	RAJASAR BHATIYAN	754750	148746	198329	1101825	RAJASTHAN GRAMIN BANK	RMGB0000192	83059280163	RJBI00006412
962	BIKANER	POOGAL	294060	RAM NAGAR	365759	72084	96112	533955	SBI BANK	SBIN0032346	40184040636	RJBI00006374
963	BIKANER	POOGAL	294180	RAMDA	354427	69851	93134	517412	BOB BANK	BARB0POOGAL	58290100006024	RJBI00006384
964	BIKANER	POOGAL	294058	SADOLAI	365759	72084	96112	533955	SBI BANK	SBIN0031134	40068025394	RJBI00006355
965	BIKANER	POOGAL	262164	SAMMEWALA	402449	79315	105753	587517	PNB BANK	PUNB0414700	4147000100097669	RJBI00006214
966	BIKANER	POOGAL	36049	SATTASAR	792431	156173	208230	1156834	PNB BANK	PUNB0360300	3603000100084012	RJBI00005725
967	BIKANER	POOGAL	36051	SHIVNAGAR	602327	118707	158276	879310	BOB BANK	BARB0POOGAL	58290100006021	RJBI00005738
968	BIKANER	POOGAL	262172	SIYASAR PANCHKOSA	439279	86573	115431	641283	BOB BANK	BARB0POOGAL	58290100006016	RJBI00006213
969	BIKANER	POOGAL	36130	TAKHATPURA 4TM	434180	85568	114091	633839	SBI BANK	SBIN0032346	40187859368	RJBI00006376
970	BIKANER	POOGAL	36055	THARUSAR	358251	70604	94139	522994	BOB BANK	BARB0POOGAL	58290100006022	RJBI00005720
971	CHURU	CHURU	36785	ASAL KHERI	526965	103855	138473	769293	RAJASTHAN GRAMIN BANK	RMGB0001111	21111129795	RJCR00004646
972	CHURU	CHURU	36786	BALRASAR ATHOONA	587311	115748	154330	857389	UNION BANK	UBIN0559202	592002010002416	RJCR00004487
973	CHURU	CHURU	36788	BEENASAR	553030	108991	145322	807343	IDBI BANK	IBKL0000881	0881104000023162	RJCR00004490
974	CHURU	CHURU	36787	BHAMASI	625417	123257	164343	913017	UNION BANK	UBIN0559202	592002010002412	RJCR00004488
975	CHURU	CHURU	36789	BOONTIYA	652757	128646	171527	952930	UNION BANK	UBIN0559202	592002010002628	RJCR00004640
976	CHURU	CHURU	36790	CHALKOI BANEEROTAN	626834	123537	164715	915086	UNION BANK	UBIN0559202	592002010002484	RJCR00004682
977	CHURU	CHURU	36791	DEPALSAR	684063	134815	179754	998632	UNION BANK	UBIN0559202	592002010002409	RJCR00004491
978	CHURU	CHURU	36792	DHADHAR	527532	103966	138622	770120	UNION BANK	UBIN0559202	592002010002415	RJCR00004699
979	CHURU	CHURU	36793	DHADHARIYA BANEEROTAN	609552	120131	160174	889857	UNION BANK	UBIN0559202	592002010002425	RJCR00004693
980	CHURU	CHURU	294323	DHANDOO	473986	93413	124551	691950	RAJASTHAN GRAMIN BANK	RMGB0001068	21068104744	RJCR00004984
981	CHURU	CHURU	36794	DUDHWA KHARA	883942	174208	232277	1290427	RAJASTHAN GRAMIN BANK	RMGB0001111	21111129569	RJCR00004683
982	CHURU	CHURU	295085	DUDHWA MEETHA	549347	108266	144354	801967	UNION BANK	UBIN0559202	592002010010927	RJCR00005030
983	CHURU	CHURU	36796	GHANGHOO	617909	121778	162370	902057	RAJASTHAN GRAMIN BANK	RMGB0001068	21068104472	RJCR00004492
984	CHURU	CHURU	36797	GHANTEL	747101	147239	196319	1090659	UNION BANK	UBIN0559202	592002010002426	RJCR00004687
985	CHURU	CHURU	36798	INDRAPURA	542831	106981	142642	792454	RAJASTHAN GRAMIN BANK	RMGB0001111	21111131089	RJCR00004703
986	CHURU	CHURU	36799	JASASAR	896408	176664	235552	1308624	UNION BANK	UBIN0559202	592002010002420	RJCR00004644
987	CHURU	CHURU	36795	JASRASAR	515066	101509	135346	751921	RAJASTHAN GRAMIN BANK	RMGB0001088	21088014108	RJCR00004610
988	CHURU	CHURU	36800	JHARIYA	718203	141544	188725	1048472	UNION BANK	UBIN0559202	592002010002421	RJCR00004436
989	CHURU	CHURU	36801	JORI	575271	113375	151166	839812	UNION BANK	UBIN0559202	592002010002414	RJCR00004694
990	CHURU	CHURU	36802	KARWASAR	412223	81241	108321	601785	UNION BANK	UBIN0559202	592002010002486	RJCR00004688
991	CHURU	CHURU	36803	KHANDWA PATTA CHURU	718769	141655	188874	1049298	UNION BANK	UBIN0559202	592002010002413	RJCR00004668
992	CHURU	CHURU	36804	KHANSOLI	744834	146792	195723	1087349	UNION BANK	UBIN0559202	592002010002401	RJCR00004700
993	CHURU	CHURU	36805	KHEENWASAR	670464	132135	176180	978779	RAJASTHAN GRAMIN BANK	RMGB0001082	21082076738	RJCR00004695
994	CHURU	CHURU	36806	KOTWAD TAL	456562	89979	119972	666513	IDBI BANK	IBKL0000881	0881104000030816	RJCR00004689
995	CHURU	CHURU	36807	LAKHAU	702762	138501	184667	1025930	UNION BANK	UBIN0559202	592002010002631	RJCR00004673
996	CHURU	CHURU	36808	LALASAR BANIROTAN	538581	106144	141525	786250	UNION BANK	UBIN0559202	592002010002630	RJCR00004701
997	CHURU	CHURU	36809	LOHSANA BARA	826571	162901	217201	1206673	UNION BANK	UBIN0559202	592002010002423	RJCR00004696

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
998	CHURU	CHURU	36810	MOLEESAR BARA	568754	112090	149454	830298	UNION BANK	UBIN0559202	592002010002400	RJCR00004691
999	CHURU	CHURU	36811	NAKRASAR	581928	114687	152916	849531	UNION BANK	UBIN0559202	592002010002411	RJCR00004645
1000	CHURU	CHURU	36812	PEETHEESAR	716645	141237	188315	1046197	UNION BANK	UBIN0559202	592002010002487	RJCR00004489
1001	CHURU	CHURU	295081	RANASAR	558697	110108	146811	815616	AXIS BANK	UTIB0004649	920010065085521	RJCR00005025
1002	CHURU	CHURU	294326	RAYPURIYA	617343	121666	162221	901230	IDBI BANK	IBKL0000881	0881104000070780	RJCR00005026
1003	CHURU	CHURU	36813	RIBIYA	662390	130544	174059	966993	UNION BANK	UBIN0559202	592002010002422	RJCR00004697
1004	CHURU	CHURU	36814	SAHJOOSAR	572154	112760	150347	835261	UNION BANK	UBIN0559202	592002010002408	RJCR00004692
1005	CHURU	CHURU	36815	SAHNALI CHHOTI	590995	116473	155298	862766	UNION BANK	UBIN0559202	592002010002424	RJCR00004675
1006	CHURU	CHURU	36816	SATRA	496226	97796	130395	724417	UNION BANK	UBIN0559202	592002010002627	RJCR00004643
1007	CHURU	CHURU	36817	SHYOPURA	450612	88807	118409	657828	UNION BANK	UBIN0559202	592002010002410	RJCR00004698
1008	CHURU	CHURU	36818	SIRSALA	860852	169657	226209	1256718	UNION BANK	UBIN0559202	592002010002485	RJCR00004702
1009	CHURU	CHURU	295082	SOMASI	462086	91068	121424	674578	UNION BANK	UBIN0559202	592002010010862	RJCR00004985
1010	CHURU	CHURU	36819	THELASAR	720894	142074	189432	1052400	UNION BANK	UBIN0559202	592002010002402	RJCR00004678
1011	CHURU	RAJGARH	36820	BAIRASAR CHHOTA	784357	154581	206108	1145046	SBI BANK	SBIN0031555	61134457358	RJCR00004493
1012	CHURU	RAJGARH	36826	BEENJAWAS	515208	101537	135383	752128	RAJASTHAN GRAMIN BANK	RMGB0001084	21084130707	RJCR00004499
1013	CHURU	RAJGARH	36821	BEWAD	367743	72475	96633	536851	HDFC BANK	HDFC0002795	50100019696070	RJCR00004494
1014	CHURU	RAJGARH	36822	BHAGELA	697238	137412	183216	1017866	RAJASTHAN GRAMIN BANK	RMGB0001073	21073166443	RJCR00004495
1015	CHURU	RAJGARH	36823	BHAINALI	742143	146262	195016	1083421	SBI BANK	SBIN0031555	61140886162	RJCR00004496
1016	CHURU	RAJGARH	36824	BHEEMSANA	383891	75657	100877	560425	ICICI BANK	ICIC0006729	672901702166	RJCR00004497
1017	CHURU	RAJGARH	294356	BHOJANA	733502	144559	192745	1070806	HDFC BANK	HDFC0002795	50100388105974	RJCR00005027
1018	CHURU	RAJGARH	36825	BHUWARI	697804	137523	183365	1018692	RAJASTHAN GRAMIN BANK	RMGB0001106	21106137939	RJCR00004498
1019	CHURU	RAJGARH	36827	BIRMI KHALSA	632075	124570	166093	922738	RAJASTHAN GRAMIN BANK	RMGB0001106	21106137598	RJCR00004500
1020	CHURU	RAJGARH	36828	CHAINPURA BARA	630517	124262	165683	920462	RAJASTHAN GRAMIN BANK	RMGB0001105	21105162491	RJCR00004501
1021	CHURU	RAJGARH	36829	CHAINPURA CHHOTA	678539	133727	178302	990568	RAJASTHAN GRAMIN BANK	RMGB0001106	21106138229	RJCR00004502
1022	CHURU	RAJGARH	36830	CHAND GOTHI	786057	154916	206555	1147528	RAJASTHAN GRAMIN BANK	RMGB0001060	21060161766	RJCR00004503
1023	CHURU	RAJGARH	36831	DADREWA	1019791	200981	267974	1488746	RAJASTHAN GRAMIN BANK	RMGB0001063	21063026305	RJCR00004504
1024	CHURU	RAJGARH	294361	DEVIPURA	543256	107065	142753	793074	HDFC BANK	HDFC0002795	50100365600057	RJCR00005041
1025	CHURU	RAJGARH	36833	DHANDHAL LEKHOO	553030	108991	145322	807343	RAJASTHAN GRAMIN BANK	RMGB0001106	21106137826	RJCR00004506
1026	CHURU	RAJGARH	36834	DHANI BARI	507417	100002	133336	740755	ICICI BANK	ICIC0006729	672901702165	RJCR00004507
1027	CHURU	RAJGARH	36835	DHANI MAUJI	722311	142353	189804	1054468	SBI BANK	SBIN0031555	61146369681	RJCR00004508
1028	CHURU	RAJGARH	36836	DHANOHTI BARI	714378	140790	187720	1042888	RAJASTHAN GRAMIN BANK	RMGB0001074	21074119141	RJCR00004509
1029	CHURU	RAJGARH	36837	DHIGARLA	858160	169127	225502	1252789	RAJASTHAN GRAMIN BANK	RMGB0001105	21105163777	RJCR00004510
1030	CHURU	RAJGARH	36838	DOKWA	698229	137607	183476	1019312	RAJASTHAN GRAMIN BANK	RMGB0001106	21106138365	RJCR00004511
1031	CHURU	RAJGARH	294370	GAGRWAS	534898	105418	140557	780873	HDFC BANK	HDFC0002795	50100365902085	RJCR00005040
1032	CHURU	RAJGARH	36839	GALAR	597936	117841	157122	872899	SBI BANK	SBIN0031555	61147391026	RJCR00004512
1033	CHURU	RAJGARH	36832	GHANAU	897258	176832	235776	1309866	RAJASTHAN GRAMIN BANK	RMGB0001106	21106138252	RJCR00004505
1034	CHURU	RAJGARH	36840	GOTHYAN BARI	637458	125630	167507	930595	RAJASTHAN GRAMIN BANK	RMGB0001099	21099091577	RJCR00004513

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1035	CHURU	RAJGARH	262098	GUGALWA	851502	167814	223752	1243068	BOB BANK	BARBORAJGAR	09560100019122	RJCR00005011
1036	CHURU	RAJGARH	36841	GULPURA	459395	90538	120717	670650	RAJASTHAN GRAMIN BANK	RMGB0001073	21073162993	RJCR00004514
1037	CHURU	RAJGARH	36842	HAMEERWAS BARA	807872	159216	212288	1179376	RAJASTHAN GRAMIN BANK	RMGB0001084	21084130650	RJCR00004515
1038	CHURU	RAJGARH	294358	HARPALOO KUBDI	589861	116250	155000	861111	HDFC BANK	HDFC0002795	50100373733189	RJCR00005039
1039	CHURU	RAJGARH	294366	HARPALOO KUSHALA	579520	114212	152283	846015	HDFC BANK	HDFC0002795	50100365601123	RJCR00005042
1040	CHURU	RAJGARH	36843	JASWANTPURA	607710	119768	159690	887168	RAJASTHAN GRAMIN BANK	RMGB0001084	21084130649	RJCR00004516
1041	CHURU	RAJGARH	36844	KALANA	828979	163375	217834	1210188	SBI BANK	SBIN0031555	61141597352	RJCR00004517
1042	CHURU	RAJGARH	36845	KALRI	615501	121303	161738	898542	HDFC BANK	HDFC0002795	50100120215954	RJCR00004518
1043	CHURU	RAJGARH	36846	KANJAN	609835	120186	160249	890270	RAJASTHAN GRAMIN BANK	RMGB0001106	21106137973	RJCR00004519
1044	CHURU	RAJGARH	36848	KHAIROO BARI	515349	101565	135420	752334	HDFC BANK	HDFC0002795	50100226927218	RJCR00004521
1045	CHURU	RAJGARH	36849	KHUDDI	622301	122643	163524	908468	RAJASTHAN GRAMIN BANK	RMGB0001106	21106138150	RJCR00004522
1046	CHURU	RAJGARH	36847	KHYALI	456845	90035	120047	666927	RAJASTHAN GRAMIN BANK	RMGB0001106	21106137859	RJCR00004520
1047	CHURU	RAJGARH	36850	LAKHLAN	489143	96400	128534	714077	RAJASTHAN GRAMIN BANK	RMGB0001106	21106137292	RJCR00004523
1048	CHURU	RAJGARH	36851	LAMBOR BARI	526965	103855	138473	769293	SBI BANK	SBIN0031555	61138052834	RJCR00004524
1049	CHURU	RAJGARH	295079	LASEDI	435171	85764	114352	635287	RAJASTHAN GRAMIN BANK	RMGB0001106	21106139787	RJCR00004977
1050	CHURU	RAJGARH	294369	LEELAWATHI	527390	103938	138584	769912	BOB BANK	BARBONESHAL	53860100003442	RJCR00005029
1051	CHURU	RAJGARH	295077	LEELKI	499909	98522	131363	729794	HDFC BANK	HDFC0002795	50100482203451	RJCR00005009
1052	CHURU	RAJGARH	36852	MAHLANA UTRADA	562238	110806	147741	820785	RAJASTHAN GRAMIN BANK	RMGB0001063	21063143360	RJCR00004525
1053	CHURU	RAJGARH	294363	MANPURA	672731	132582	176776	982089	RAJASTHAN GRAMIN BANK	RMGB0001106	21106139776	RJCR00004980
1054	CHURU	RAJGARH	295078	MODAWASI	495801	97713	130283	723797	RAJASTHAN GRAMIN BANK	RMGB0001106	21106139765	RJCR00004979
1055	CHURU	RAJGARH	36853	MUNDI TAL	659982	130069	173426	963477	SBI BANK	SBIN0031555	61140002344	RJCR00004526
1056	CHURU	RAJGARH	36858	NAURANGPURA	520024	102487	136649	759160	RAJASTHAN GRAMIN BANK	RMGB0001060	21060161788	RJCR00004531
1057	CHURU	RAJGARH	36855	NAWAN	874451	172337	229783	1276571	RAJASTHAN GRAMIN BANK	RMGB0001060	21060024978	RJCR00004528
1058	CHURU	RAJGARH	36857	NEEMA	663665	130795	174394	968854	RAJASTHAN GRAMIN BANK	RMGB0001106	21106137565	RJCR00004530
1059	CHURU	RAJGARH	36854	NESHAL	640291	126189	168252	934732	BOB BANK	BARBONESHAL	53860100001378	RJCR00004527
1060	CHURU	RAJGARH	36859	NOOHAND	605160	119265	159020	883445	RAJASTHAN GRAMIN BANK	RMGB0001060	21060161777	RJCR00004532
1061	CHURU	RAJGARH	36856	NYAGAL CHHOTI	586886	115664	154218	856768	RAJASTHAN GRAMIN BANK	RMGB0001074	21074118636	RJCR00004529
1062	CHURU	RAJGARH	36860	PAHARSAR	576970	113710	151613	842293	RAJASTHAN GRAMIN BANK	RMGB0001106	21106137305	RJCR00004533
1063	CHURU	RAJGARH	36862	RADHA CHHOTI	435455	85820	114426	635701	SBI BANK	SBIN0031142	61131544471	RJCR00004535
1064	CHURU	RAJGARH	36861	RAGHA BARI	568188	111979	149305	829472	HDFC BANK	HDFC0002795	50100129914800	RJCR00004534
1065	CHURU	RAJGARH	36863	RAMPURA	688030	135597	180796	1004423	RAJASTHAN GRAMIN BANK	RMGB0001085	21085028919	RJCR00004536
1066	CHURU	RAJGARH	36864	RAMSARA TAL	503309	99192	132256	734757	ICICI BANK	ICIC0006729	672901702170	RJCR00004537
1067	CHURU	RAJGARH	36865	RATANPURA	469736	92576	123434	685746	RAJASTHAN GRAMIN BANK	RMGB0001110	21110022252	RJCR00004538
1068	CHURU	RAJGARH	294364	RAWATSAR KUNJALA	570313	112397	149863	832573	BOB BANK	BARBONESHAL	53860100003439	RJCR00005028
1069	CHURU	RAJGARH	36867	SANKHAN TAL	442679	87243	116324	646246	BOB BANK	BARBONESHAL	53860100001379	RJCR00004540
1070	CHURU	RAJGARH	36868	SANKHOO	811413	159914	213218	1184545	PNB BANK	PUNB0360600	3606000100009656	RJCR00004541
1071	CHURU	RAJGARH	36866	SEOWA	552180	108824	145099	806103	RAJASTHAN GRAMIN BANK	RMGB0001063	21063027671	RJCR00004539

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1072	CHURU	RAJGARH	36869	SIDHUKH	1166407	229876	306501	1702784	ICICI BANK	ICIC0006729	672901702164	RJCR00004542
1073	CHURU	RAJGARH	36870	SULKHANIYA CHHOTA	805180	158685	211580	1175445	SBI BANK	SBIN0031555	61140477126	RJCR00004543
1074	CHURU	RAJGARH	36871	SURATPURA	509542	100421	133894	743857	HDFC BANK	HDFC0002795	50100216732936	RJCR00004544
1075	CHURU	RAJGARH	36872	TAMBA KHERI	605585	119349	159132	884066	ICICI BANK	ICIC0006729	672901702171	RJCR00004545
1076	CHURU	RAJGARH	294359	THIMAU CHOTI	668623	131772	175697	976092	RAJASTHAN GRAMIN BANK	RMGB0001106	21106139743	RJCR00004978
1077	CHURU	RAJGARH	36873	THIRPALI BARI	825154	162622	216829	1204605	HDFC BANK	HDFC0002795	50100365245769	RJCR00004546
1078	CHURU	RAJGARH	36874	VIJAYPURA	540848	106590	142121	789559	PNB BANK	PUNB0360600	3606000100080165	RJCR00004547
1079	CHURU	RATANGARH	36876	BACHHARARA BARA	646808	127473	169964	944245	HDFC BANK	HDFC0009391	50100393322432	RJCR00004568
1080	CHURU	RATANGARH	36881	BEERAMSAR	569888	112314	149751	831953	HDFC BANK	HDFC0009391	50100393426371	RJCR00004597
1081	CHURU	RATANGARH	36877	BHANUDA BIDAWATAN	716220	141153	188204	1045577	HDFC BANK	HDFC0009391	50100395356211	RJCR00004584
1082	CHURU	RATANGARH	294591	BHAWANDESAR	359101	70772	94362	524235	HDFC BANK	HDFC0009391	50100391613553	RJCR00004993
1083	CHURU	RATANGARH	36879	BHUKHREDI	579520	114212	152283	846015	HDFC BANK	HDFC0009391	50100391711490	RJCR00004593
1084	CHURU	RATANGARH	36880	BINANDESAR BIDAWATAN	871476	171751	229001	1272228	HDFC BANK	HDFC0009391	50100392266779	RJCR00004595
1085	CHURU	RATANGARH	294590	BUDHWALI	641283	126384	168512	936179	SBI BANK	SBIN0032265	39857145013	RJCR00004992
1086	CHURU	RATANGARH	36882	DAUDSAR	936922	184649	246198	1367769	HDFC BANK	HDFC0009391	50100395357533	RJCR00004599
1087	CHURU	RATANGARH	36883	GOGASAR	623576	122894	163859	910329	HDFC BANK	HDFC0009391	50100395337401	RJCR00004601
1088	CHURU	RATANGARH	36884	GOLSAR	681655	134341	179121	995117	HDFC BANK	HDFC0009391	50100395763601	RJCR00004603
1089	CHURU	RATANGARH	36886	JANDWA	819205	161449	215265	1195919	HDFC BANK	HDFC0009391	50100395335664	RJCR00004607
1090	CHURU	RATANGARH	294599	JOGNIYA BIDAWTAN	812688	160165	213553	1186406	HDFC BANK	HDFC0009391	50100392497844	RJCR00004994
1091	CHURU	RATANGARH	36887	KANGAR	688313	135653	180871	1004837	BOB BANK	BARBORATANG	08250100009948	RJCR00004608
1092	CHURU	RATANGARH	36888	KANWARI	581079	114519	152692	848290	HDFC BANK	HDFC0009391	50100395344867	RJCR00004612
1093	CHURU	RATANGARH	36889	KUSUM DESAR	638875	125910	167880	932665	HDFC BANK	HDFC0009391	50100395333658	RJCR00004613
1094	CHURU	RATANGARH	36890	LACHHARSAR	1339937	264075	352100	1956112	HDFC BANK	HDFC0009391	50100393323652	RJCR00004616
1095	CHURU	RATANGARH	36892	LOHA	511241	100756	134341	746338	HDFC BANK	HDFC0009391	50100395775902	RJCR00004621
1096	CHURU	RATANGARH	36895	MENASAR	484893	95563	127417	707873	HDFC BANK	HDFC0009391	50100398758732	RJCR00004624
1097	CHURU	RATANGARH	36897	NAUSARIYA	584762	115245	153660	853667	HDFC BANK	HDFC0009391	50100392266782	RJCR00004633
1098	CHURU	RATANGARH	36896	NOONWA	686330	135262	180349	1001941	HDFC BANK	HDFC0009391	50100391617476	RJCR00004631
1099	CHURU	RATANGARH	262091	PABUSAR	530507	104552	139403	774462	BOB BANK	BARBORATANG	08250100016110	RJCR00004996
1100	CHURU	RATANGARH	36898	PARIHARA	1633876	322005	429340	2385221	HDFC BANK	HDFC0009391	50100395763509	RJCR00004636
1101	CHURU	RATANGARH	36899	PARSANEU	796256	156926	209235	1162417	HDFC BANK	HDFC0009391	50100395355425	RJCR00004632
1102	CHURU	RATANGARH	36900	RATNADESAR	628817	123927	165237	917981	HDFC BANK	HDFC0009391	50100359987540	RJCR00004629
1103	CHURU	RATANGARH	36903	SEETSAR	479085	94418	125891	699394	HDFC BANK	HDFC0009391	50100359955120	RJCR00004620
1104	CHURU	RATANGARH	294601	SEHLA	519316	102347	136463	758126	HDFC BANK	HDFC0009391	50100392524633	RJCR00004995
1105	CHURU	RATANGARH	36904	SIKRALI	724861	142856	190474	1058191	HDFC BANK	HDFC0009391	50100396004609	RJCR00004617
1106	CHURU	TARANAGAR	37006	ALAYLA	754042	148607	198142	1100791	RAJASTHAN GRAMIN BANK	RMGB0001061	21061196438	RJCR00004478
1107	CHURU	TARANAGAR	37007	ANANDSINGHPURA	769058	151566	202088	1122712	BOB BANK	BARBOTARANA	17070100007347	RJCR00004479
1108	CHURU	TARANAGAR	37008	BAIN	850652	167647	223529	1241828	RAJASTHAN GRAMIN BANK	RMGB0001078	21078130863	RJCR00004480

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1109	CHURU	TARANAGAR	262097	BANIYALA	763392	150449	200599	1114440	RAJASTHAN GRAMIN BANK	RMGB0001092	21092146264	RJCR00004925
1110	CHURU	TARANAGAR	37009	BHALERI	830820	163738	218318	1212876	RAJASTHAN GRAMIN BANK	RMGB0001057	21057122381	RJCR00004551
1111	CHURU	TARANAGAR	37010	BHANIN	594536	117171	156228	867935	RAJASTHAN GRAMIN BANK	RMGB0001061	21061196563	RJCR00004481
1112	CHURU	TARANAGAR	37011	BUCHAWAS	1202671	237023	316030	1755724	PNB BANK	PUNB0359400	3594000100024411	RJCR00004482
1113	CHURU	TARANAGAR	37012	DHANI KUMHARAN	651341	128366	171155	950862	RAJASTHAN GRAMIN BANK	RMGB0001061	21061196552	RJCR00004556
1114	CHURU	TARANAGAR	295076	DHEEGI	454720	89616	119489	663825	RAJASTHAN GRAMIN BANK	RMGB0001061	21061200990	RJCR00004971
1115	CHURU	TARANAGAR	37013	DHEERWAS BARA	972761	191712	255616	1420089	RAJASTHAN GRAMIN BANK	RMGB0001087	21087112527	RJCR00004554
1116	CHURU	TARANAGAR	295071	DHEERWAS CHOTA	501325	98801	131735	731861	RAJASTHAN GRAMIN BANK	RMGB0001796	21796043270	RJCR00004927
1117	CHURU	TARANAGAR	37014	GAJOOWAS	698937	137747	183662	1020346	BOB BANK	BARBOTARANA	17070100000807	RJCR00004560
1118	CHURU	TARANAGAR	37017	HADIYAL	630800	124318	165758	920876	RAJASTHAN GRAMIN BANK	RMGB0001069	21069116294	RJCR00004562
1119	CHURU	TARANAGAR	37015	JHADSAR CHHOTA	531498	104748	139664	775910	BOB BANK	BARBOTARANA	17070100000842	RJCR00004565
1120	CHURU	TARANAGAR	37016	JHADSAR KANDHLAN	627684	123704	164939	916327	RAJASTHAN GRAMIN BANK	RMGB0001078	21078130910	RJCR00004564
1121	CHURU	TARANAGAR	294353	JHOTHARA	590428	116362	155149	861939	RAJASTHAN GRAMIN BANK	RMGB0001086	21086075594	RJCR00004926
1122	CHURU	TARANAGAR	37018	KALWAS	562096	110778	147704	820578	RAJASTHAN GRAMIN BANK	RMGB0001796	21796043189	RJCR00004567
1123	CHURU	TARANAGAR	37019	KHARATHWASIYA	576262	113570	151427	841259	RAJASTHAN GRAMIN BANK	RMGB0001061	21061201008	RJCR00004569
1124	CHURU	TARANAGAR	37020	KOHINA	749651	147741	196989	1094381	BOB BANK	BARBOTARANA	17070100007337	RJCR00004581
1125	CHURU	TARANAGAR	37021	LOONAS	805889	158825	211766	1176480	BOB BANK	BARBOTARANA	17070100007252	RJCR00004583
1126	CHURU	TARANAGAR	37022	MEGHSAR	584903	115273	153697	853873	RAJASTHAN GRAMIN BANK	RMGB0001061	21061196529	RJCR00004586
1127	CHURU	TARANAGAR	37023	MIKHALA	854194	168345	224460	1246999	RAJASTHAN GRAMIN BANK	RMGB0001086	21086075606	RJCR00004589
1128	CHURU	TARANAGAR	37024	NETHWA	837478	165050	220067	1222595	RAJASTHAN GRAMIN BANK	RMGB0001061	21061196494	RJCR00004647
1129	CHURU	TARANAGAR	37025	PANDREU TAL	585470	115385	153846	854701	RAJASTHAN GRAMIN BANK	RMGB0001078	21078130852	RJCR00004648
1130	CHURU	TARANAGAR	37026	POONRAS	549064	108210	144280	801554	RAJASTHAN GRAMIN BANK	RMGB0001797	21797052910	RJCR00004591
1131	CHURU	TARANAGAR	37027	RAIYA TUNDA	535890	105613	140818	782321	RAJASTHAN GRAMIN BANK	RMGB0001797	21797052716	RJCR00004651
1132	CHURU	TARANAGAR	37028	RAJPURA	1089345	214688	286251	1590284	RAJASTHAN GRAMIN BANK	RMGB0001650	21650107130	RJCR00004649
1133	CHURU	TARANAGAR	37029	REDI	649924	128087	170783	948794	RAJASTHAN GRAMIN BANK	RMGB0001061	21061196450	RJCR00004650
1134	CHURU	TARANAGAR	37031	SARAYAN	725852	143051	190735	1059638	RAJASTHAN GRAMIN BANK	RMGB0001797	21797052647	RJCR00004653
1135	CHURU	TARANAGAR	37032	SATYOO	1307497	257682	343576	1908755	BOB BANK	BARBOTARANA	17070100007292	RJCR00004655
1136	CHURU	TARANAGAR	37033	SOMSISAR	902924	177949	237265	1318138	RAJASTHAN GRAMIN BANK	RMGB0001092	21092146140	RJCR00004928
1137	CHURU	TARANAGAR	294350	TOGAWAS	537590	105948	141264	784802	RAJASTHAN GRAMIN BANK	RMGB0001057	21057122416	RJCR00004970
1138	DAUSA	BAIJUPADA	294536	ALIPUR	580654	114435	152581	847670	RAJASTHAN GRAMIN BANK	RMGB0000383	83068528093	RJDA00004052
1139	DAUSA	BAIJUPADA	37037	BADIYAL KALAN	926298	182555	243407	1352260	UCO BANK	UCBA0001085	10850100102018	RJDA00003674
1140	DAUSA	BAIJUPADA	37039	BAIJUPARA	712678	140455	187273	1040406	RAJASTHAN GRAMIN BANK	RMGB0000383	11328632563	RJDA00003741
1141	DAUSA	BAIJUPADA	37040	BALAHERA	540706	106563	142083	789352	RAJASTHAN GRAMIN BANK	RMGB0000665	11328632461	RJDA00003611
1142	DAUSA	Mahwa	37179	BALAHERI	673014	132638	176850	982502	BOB BANK	BARB0BALSAAW	16230100000135	RJDA00003765
1143	DAUSA	MANDAWAR	294535	BAVADI KHEDA	609977	120214	160286	890477	PNB BANK	PUNB0168000	1680000100124434	RJDA00004053
1144	DAUSA	BAIJUPADA	294729	BEDHADI MEENAN	566346	111616	148821	826783	RAJASTHAN GRAMIN BANK	RMGB0000383	83068704693	RJDA00004055
1145	DAUSA	BAIJUPADA	37044	BIWAI	664798	131019	174691	970508	PNB BANK	PUNB0167900	1679000100080468	RJDA00003607

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1146	DAUSA	BAIJUPADA	37048	DHIGARIYABHIM	832662	164101	218802	1215565	RAJASTHAN GRAMIN BANK	RMGB0000665	11328654270	RJDA00003771
1147	DAUSA	Mahwa	37182	GAGWANA	548214	108042	144056	800312	BOB BANK	BARB0BALSAW	16230100000132	RJDA00003775
1148	DAUSA	BAIJUPADA	37051	GOLARA	583062	114910	153213	851185	RAJASTHAN GRAMIN BANK	RMGB0000383	11328632552	RJDA00003781
1149	DAUSA	BAIJUPADA	37056	HINGOTA	682789	134564	179419	996772	RAJASTHAN GRAMIN BANK	RMGB0000383	11328632450	RJDA00003609
1150	DAUSA	BAIJUPADA	262258	KHERI	579804	114268	152357	846429	UCO BANK	UCBA0001085	10850110045039	RJDA00004026
1151	DAUSA	BAIJUPADA	37061	LOTWARA	967378	190651	254202	1412231	RAJASTHAN GRAMIN BANK	RMGB0000665	11328638145	RJDA00003610
1152	DAUSA	BAIJUPADA	37062	MAUKHURD	814672	160556	214074	1189302	RAJASTHAN GRAMIN BANK	RMGB0000383	11328632325	RJDA00003783
1153	DAUSA	BAIJUPADA	294531	MEENA PARA	615643	121331	161775	898749	ICICI BANK	ICIC0003844	384401000937	RJDA00004054
1154	DAUSA	BAIJUPADA	37066	NANGAL JHAMARWARA	552889	108963	145285	807137	RAJASTHAN GRAMIN BANK	RMGB0000383	11328632483	RJDA00003672
1155	DAUSA	BAIJUPADA	37067	NIHALPURA	712962	140511	187348	1040821	RAJASTHAN GRAMIN BANK	RMGB0000383	11328632223	RJDA00003658
1156	DAUSA	BAIJUPADA	37197	NORANGWARA	838187	165190	220253	1223630	BOB BANK	BARB0BALSAW	16230100000134	RJDA00003711
1157	DAUSA	BAIJUPADA	37072	PUNDARPARA	506708	99862	133150	739720	ICICI BANK	ICIC0003844	384401000313	RJDA00003599
1158	DAUSA	Mahwa	37212	TUDIYANA	734493	144754	193006	1072253	BOB BANK	BARB0BALSAW	16230100000126	RJDA00003796
1159	DAUSA	BANDIKUI	37034	ABHANERI	989760	195062	260083	1444905	RAJASTHAN GRAMIN BANK	RMGB0000383	11328705667	RJDA00003601
1160	DAUSA	BANDIKUI	37035	ANANTWARA	415623	81911	109215	606749	RAJASTHAN GRAMIN BANK	RMGB0000383	11328630372	RJDA00003612
1161	DAUSA	BANDIKUI	37036	ARNIYA	809997	159634	212846	1182477	RAJASTHAN GRAMIN BANK	RMGB0000656	11328630349	RJDA00003739
1162	DAUSA	BANDIKUI	37042	BHANDEDA	452595	89198	118930	660723	RAJASTHAN GRAMIN BANK	RMGB0000383	11328630361	RJDA00003647
1163	DAUSA	BANDIKUI	37043	BHANWATA	771183	151985	202647	1125815	RAJASTHAN GRAMIN BANK	RMGB0000383	11328631263	RJDA00003603
1164	DAUSA	BANDIKUI	37046	DELARI	748659	147546	196728	1092933	RAJASTHAN GRAMIN BANK	RMGB0000383	11328630350	RJDA00003650
1165	DAUSA	BANDIKUI	37047	DHANAWAR	589295	116138	154851	860284	BOB BANK	BARB0GURHAL	22550100000652	RJDA00003602
1166	DAUSA	BANDIKUI	262436	DWARAPURA	652899	128673	171565	953137	RAJASTHAN GRAMIN BANK	RMGB0000656	83019766647	RJDA00004018
1167	DAUSA	BANDIKUI	37050	GADARWARAGOOJARAN	735768	145005	193341	1074114	RAJASTHAN GRAMIN BANK	RMGB0000383	11328630383	RJDA00003614
1168	DAUSA	BANDIKUI	37054	GURHALIYA	742851	146401	195202	1084454	BOB BANK	BARB0GURHAL	22550100000650	RJDA00003604
1169	DAUSA	BANDIKUI	294528	JHOONPDI	542831	106981	142642	792454	AU BANK	AUBL0002162	2081216229407872	RJDA00004025
1170	DAUSA	BANDIKUI	294507	KEERATPURA	616068	121415	161886	899369	RAJASTHAN GRAMIN BANK	RMGB0000656	83067465009	RJDA00004021
1171	DAUSA	BANDIKUI	294523	KHUTLA	413498	81492	108656	603646	HDFC BANK	HDFC0004318	50100374356216	RJDA00004024
1172	DAUSA	BANDIKUI	37060	KOLWA	573146	112956	150608	836710	BOB BANK	BARB0GURHAL	22550100000651	RJDA00003764
1173	DAUSA	BANDIKUI	37063	MUNDGHISYA	669048	131856	175808	976712	RAJASTHAN GRAMIN BANK	RMGB0000383	11328640744	RJDA00003600
1174	DAUSA	BANDIKUI	37065	NANDERA	697804	137523	183365	1018692	RAJASTHAN GRAMIN BANK	RMGB0000383	83045546904	RJDA00003673
1175	DAUSA	BANDIKUI	294521	NARAYANPURA	493676	97294	129725	720695	HDFC BANK	HDFC0004318	50100366166012	RJDA00004020
1176	DAUSA	BANDIKUI	294538	NAYAGAON	491409	96847	129129	717385	HDFC BANK	HDFC0004318	50100366165660	RJDA00004022
1177	DAUSA	BANDIKUI	294525	PAMADI	604452	119126	158834	882412	RAJASTHAN GRAMIN BANK	RMGB0000383	83068877533	RJDA00004023
1178	DAUSA	BANDIKUI	37069	PEECHUPARA KALAN	722878	142465	189953	1055296	RAJASTHAN GRAMIN BANK	RMGB0000383	11328650560	RJDA00003618
1179	DAUSA	BANDIKUI	37070	PEECHUPARA KHURD	820763	161756	215675	1198194	RAJASTHAN GRAMIN BANK	RMGB0000383	11328649907	RJDA00003620
1180	DAUSA	BANDIKUI	37071	PRATAPPURA	668906	131828	175771	976505	RAJASTHAN GRAMIN BANK	RMGB0000383	11328649883	RJDA00003665
1181	DAUSA	BANDIKUI	37073	RALAWATA	668764	131800	175734	976298	RAJASTHAN GRAMIN BANK	RMGB0000383	11328640733	RJDA00003659
1182	DAUSA	BANDIKUI	262446	SODALA	388991	76662	102217	567870	RAJASTHAN GRAMIN BANK	RMGB0000383	83019980967	RJDA00004017

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1183	DAUSA	BANDIKUI	37074	SYALAWASKALAN	21532	4244	5658	31434	RAJASTHAN GRAMIN BANK	RMGB0000383	11328632121	RJDA00003598
1184	DAUSA	BANDIKUI	37075	UN BARAGAON	528807	104217	138957	771981	RAJASTHAN GRAMIN BANK	RMGB0000383	11328629367	RJDA00003740
1185	DAUSA	DAUSA	37078	BANE KA BARKHERA	745118	146848	195797	1087763	AXIS BANK	UTIB0000748	920010048845014	RJDA00003668
1186	DAUSA	DAUSA	37080	BAPI	537023	105837	141116	783976	IDBI BANK	IBKL0001304	1304104000058645	RJDA00003652
1187	DAUSA	DAUSA	294549	BAROLI	752201	148244	197659	1098104	SBI BANK	SBIN0032399	39757988466	RJDA00003969
1188	DAUSA	DAUSA	37082	BHANKRI	351027	69181	92241	512449	RAJASTHAN GRAMIN BANK	RMGB0000387	11328916805	RJDA00003757
1189	DAUSA	DAUSA	294550	BHEDOLI	655449	129176	172235	956860	BOB BANK	BARB0GURHAL	22550100016996	RJDA00004050
1190	DAUSA	DAUSA	37083	BISHANPURA	622301	122643	163524	908468	HDFC BANK	HDFC0000988	50100188336130	RJDA00003656
1191	DAUSA	DAUSA	37084	BORODA	613660	120940	161254	895854	HDFC BANK	HDFC0000988	50100188336156	RJDA00003760
1192	DAUSA	DAUSA	37085	CHANDARANA	593261	116920	155893	866074	HDFC BANK	HDFC0000988	50100188336117	RJDA00003759
1193	DAUSA	DAUSA	37086	CHAWANDHERA	396782	78198	104264	579244	IDBI BANK	IBKL0001304	1304104000046738	RJDA00003749
1194	DAUSA	DAUSA	294696	CHORDI	585328	115357	153809	854494	PNB BANK	PUNB0156010	15602652000031	RJDA00003973
1195	DAUSA	DAUSA	294677	HARIPURA	196904	38806	51741	287451	PNB BANK	PUNB0156010	15602652000017	RJDA00003925
1196	DAUSA	DAUSA	37095	JASOTA	571304	112593	150124	834021	HDFC BANK	HDFC0000988	50100188336258	RJDA00003748
1197	DAUSA	DAUSA	37097	JOPARA	931964	183672	244896	1360532	RAJASTHAN GRAMIN BANK	RMGB0000389	11328916714	RJDA00003754
1198	DAUSA	DAUSA	37098	KABLESHWAR	563230	111001	148002	822233	SBI BANK	SBIN0032399	61260186775	RJDA00003751
1199	DAUSA	DAUSA	37099	KALA KHO	924739	182248	242997	1349984	RAJASTHAN GRAMIN BANK	RMGB0000619	11328916690	RJDA00003649
1200	DAUSA	DAUSA	37100	KALIPAHARI	807164	159076	212101	1178341	BOB BANK	BARB0DAUSAX	25480100023543	RJDA00003755
1201	DAUSA	DAUSA	37101	KALOTA	594819	117227	156303	868349	RAJASTHAN GRAMIN BANK	RMGB0000392	11329325629	RJDA00003662
1202	DAUSA	DAUSA	37105	KHAIRWAL	532348	104915	139887	777150	RAJASTHAN GRAMIN BANK	RMGB0000389	83053147149	RJDA00003657
1203	DAUSA	DAUSA	37106	KHURI KALAN	616068	121415	161886	899369	PNB BANK	PUNB0156010	15602041000197	RJDA00003926
1204	DAUSA	DAUSA	37107	KUNDAL	754042	148607	198142	1100791	RAJASTHAN GRAMIN BANK	RMGB0000392	11329325652	RJDA00003750
1205	DAUSA	DAUSA	37111	MAHANSARA KHURD	535323	105502	140669	781494	RAJASTHAN GRAMIN BANK	RMGB0000389	11328931460	RJDA00003651
1206	DAUSA	DAUSA	37110	MAHSARA KALAN	537165	105865	141153	784183	RAJASTHAN GRAMIN BANK	RMGB0000389	11328921407	RJDA00003761
1207	DAUSA	DAUSA	37116	NANGAL BERSI	470586	92743	123658	686987	SBI BANK	SBIN0031632	51079002826	RJDA00003758
1208	DAUSA	DAUSA	37113	NANGAL CHAPA	533340	105111	140148	778599	AU BANK	AUBL0002165	2181216532474934	RJDA00003663
1209	DAUSA	DAUSA	37120	RALAWATA	846119	166753	222338	1235210	RAJASTHAN GRAMIN BANK	RMGB0000389	11328916736	RJDA00003753
1210	DAUSA	DAUSA	294547	RAMPURA URF MAHARAJPURA	594678	117199	156266	868143	PNB BANK	PUNB0156010	15602652000048	RJDA00003972
1211	DAUSA	DAUSA	37121	SAINTHAL	1021775	201372	268496	1491643	RAJASTHAN GRAMIN BANK	RMGB0000576	83019384251	RJDA00003664
1212	DAUSA	DAUSA	37123	SINDOLI	568896	112118	149491	830505	IDBI BANK	IBKL0001304	1304104000066352	RJDA00003653
1213	DAUSA	DAUSA	37125	SURAJPURA	672306	132498	176664	981468	HDFC BANK	HDFC0000988	50100188336120	RJDA00003654
1214	DAUSA	DAUSA	37127	TITARWARA KALAN	721178	142130	189507	1052815	RAJASTHAN GRAMIN BANK	RMGB0000576	11329303150	RJDA00003655
1215	DAUSA	LALSOT	37129	BAGRI	692138	136407	181876	1010421	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423524	RJDA00003695
1216	DAUSA	LALSOT	37132	BILONA KALAN	987493	194616	259487	1441596	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423513	RJDA00003681
1217	DAUSA	LALSOT	37133	BILONA KHURD	514500	101398	135197	751095	RAJASTHAN GRAMIN BANK	RMGB0000393	83007280006	RJDA00003637
1218	DAUSA	LALSOT	37134	CHANDSEN	773733	152487	203317	1129537	RAJASTHAN GRAMIN BANK	RMGB0000393	11329501957	RJDA00003687
1219	DAUSA	LALSOT	37135	CHONRIYAWAS	540706	106563	142083	789352	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423422	RJDA00003683

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1220	DAUSA	LALSOT	37136	DAULAT PURA	788323	155363	207151	1150837	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423579	RJDA00003631
1221	DAUSA	LALSOT	37137	DEOLI	657573	129595	172793	959961	RAJASTHAN GRAMIN BANK	RMGB0000393	83007217793	RJDA00003685
1222	DAUSA	LALSOT	37138	DIDWANA	1889993	372480	496640	2759113	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423228	RJDA00003634
1223	DAUSA	LALSOT	37139	DIGO	666640	131382	175175	973197	RAJASTHAN GRAMIN BANK	RMGB0000393	11329486097	RJDA00003636
1224	DAUSA	LALSOT	294688	GOL	467328	92101	122801	682230	RAJASTHAN GRAMIN BANK	RMGB0000393	83067574709	RJDA00004002
1225	DAUSA	LALSOT	37144	HODAYLI	759425	149668	199557	1108650	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423319	RJDA00003698
1226	DAUSA	LALSOT	262532	INDAWA	776141	152962	203949	1133052	RAJASTHAN GRAMIN BANK	RMGB0000393	83019764719	RJDA00003997
1227	DAUSA	LALSOT	37174	JHANPDA	886350	174682	232910	1293942	RAJASTHAN GRAMIN BANK	RMGB0000666	83007423568	RJDA00003626
1228	DAUSA	LALSOT	37147	KANKARIYA	698796	137719	183625	1020140	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423320	RJDA00003701
1229	DAUSA	LALSOT	37148	KHATOOMBAR	612668	120745	160993	894406	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423546	RJDA00003690
1230	DAUSA	LALSOT	37149	KHATWA	822463	162091	216122	1200676	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423499	RJDA00003680
1231	DAUSA	LALSOT	262516	KHEMAWAS	705454	139031	185375	1029860	RAJASTHAN GRAMIN BANK	RMGB0000393	83019817163	RJDA00003998
1232	DAUSA	LALSOT	37150	KHERLAKHURD	974744	192103	256137	1422984	RAJASTHAN GRAMIN BANK	RMGB0000393	83009026909	RJDA00003702
1233	DAUSA	LALSOT	37151	KISHORPURA	596661	117590	156787	871038	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423193	RJDA00003692
1234	DAUSA	LALSOT	294745	LADPURA	431772	85094	113458	630324	RAJASTHAN GRAMIN BANK	RMGB0000393	83067574652	RJDA00004001
1235	DAUSA	LALSOT	294741	LAKHANPUR	438288	86378	115171	639837	RAJASTHAN GRAMIN BANK	RMGB0000393	83067574674	RJDA00004003
1236	DAUSA	LALSOT	37153	LALPURA	663381	130739	174319	968439	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423331	RJDA00003703
1237	DAUSA	LALSOT	294638	MAHARAJPURA	573712	113067	150757	837536	RAJASTHAN GRAMIN BANK	RMGB0000393	83067574765	RJDA00004004
1238	DAUSA	LALSOT	37154	MAHARIYA	553597	109103	145471	808171	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423013	RJDA00003693
1239	DAUSA	LALSOT	37156	MIRZAPURA	750217	147853	197137	1095207	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423068	RJDA00003704
1240	DAUSA	LALSOT	37158	NIRJHARNA	565921	111532	148709	826162	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423386	RJDA00003706
1241	DAUSA	LALSOT	37161	PATTI KISHORPURA	893716	176134	234845	1304695	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423535	RJDA00003627
1242	DAUSA	LALSOT	37163	RAJOLI	666073	131270	175026	972369	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423580	RJDA00003628
1243	DAUSA	LALSOT	294561	RATANPURA	581503	114603	152804	848910	RAJASTHAN GRAMIN BANK	RMGB0000393	83067574798	RJDA00004005
1244	DAUSA	LALSOT	37166	SANWASA	801214	157904	210538	1169656	RAJASTHAN GRAMIN BANK	RMGB0000393	83007422939	RJDA00003686
1245	DAUSA	LALSOT	37168	SHIVSINGHPURA	644399	126998	169331	940728	RAJASTHAN GRAMIN BANK	RMGB0000393	83007422906	RJDA00003688
1246	DAUSA	LALSOT	37169	SHREEMA	560255	110415	147220	817890	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423262	RJDA00003677
1247	DAUSA	LALSOT	294562	SHRI RAMPURA	599352	118121	157494	874967	RAJASTHAN GRAMIN BANK	RMGB0000393	83067574696	RJDA00004006
1248	DAUSA	LALSOT	37167	SHYAMPURAKALAN	760700	149919	199892	1110511	RAJASTHAN GRAMIN BANK	RMGB0000393	83045079164	RJDA00003635
1249	DAUSA	LALSOT	37171	SURATPUAR	847394	167005	222673	1237072	RAJASTHAN GRAMIN BANK	RMGB0000393	83009027028	RJDA00003632
1250	DAUSA	LALSOT	37172	TALABGAON	852777	168066	224087	1244930	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423273	RJDA00003694
1251	DAUSA	LALSOT	37173	TODA THEKLA	867085	170885	227847	1265817	RAJASTHAN GRAMIN BANK	RMGB0000393	83007217432	RJDA00003708
1252	DAUSA	LAWAN	37079	BANIYANA	573429	113012	150682	837123	BOB BANK	BARB0BANIYA	22620100001125	RJDA00003911
1253	DAUSA	LAWAN	37077	BARAGAON	689305	135848	181131	1006284	RAJASTHAN GRAMIN BANK	RMGB0000389	11328916838	RJDA00003910
1254	DAUSA	LAWAN	294551	BHANDANA	610968	120410	160546	891924	BOB BANK	BARB0BHDAUS	53450100004601	RJDA00004066
1255	DAUSA	LAWAN	294640	BOOTOLI	509400	100393	133857	743650	BOB BANK	BARB0BANIYA	22620100013773	RJDA00004067
1256	DAUSA	LAWAN	37090	DHIGARIYA	615501	121303	161738	898542	RAJASTHAN GRAMIN BANK	RMGB0000394	11327005156	RJDA00003916

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1257	DAUSA	LAWAN	37091	DUGRAWATA	618051	121806	162408	902265	BOB BANK	BARBOBANIYA	22620100006644	RJDA00003918
1258	DAUSA	LAWAN	37094	HINGOTIYA	673014	132638	176850	982502	RAJASTHAN GRAMIN BANK	RMGB0000389	11328921098	RJDA00003955
1259	DAUSA	LAWAN	37096	JIROTA KHURD	395791	78003	104003	577797	RAJASTHAN GRAMIN BANK	RMGB0000487	11328933671	RJDA00003747
1260	DAUSA	LAWAN	37102	KHANPUR	457270	90119	120159	667548	RAJASTHAN GRAMIN BANK	RMGB0000394	11327005236	RJDA00003914
1261	DAUSA	LAWAN	37103	KHANWAS	882950	174012	232016	1288978	BOB BANK	BARBOBANIYA	22620100000285	RJDA00003920
1262	DAUSA	LAWAN	37114	NANGAL GOVIND	636750	125491	167321	929562	AU BANK	AUBL0002165	1881216517172794	RJDA00003912
1263	DAUSA	LAWAN	294700	PEEPALYA CHAINPURA	524557	103380	137840	765777	RAJASTHAN GRAMIN BANK	RMGB0000394	83068408389	RJDA00003915
1264	DAUSA	LAWAN	37119	RAJWAS	562805	110918	147890	821613	RAJASTHAN GRAMIN BANK	RMGB0000394	11327002122	RJDA00003913
1265	DAUSA	LAWAN	37124	SINGWARA	422706	83307	111076	617089	RAJASTHAN GRAMIN BANK	RMGB0000389	11328928129	RJDA00003919
1266	DAUSA	MAHWA	37175	AUND MEENA	574846	113291	151054	839191	BOB BANK	BARBOKHESAW	13850100002252	RJDA00003769
1267	DAUSA	MANDAWAR	37176	BANAWAR	636042	125351	167135	928528	RAJASTHAN GRAMIN BANK	RMGB0001161	21161095743	RJDA00003792
1268	DAUSA	MAHWA	37178	BARAGAON	658282	129734	172979	960995	BOB BANK	BARBOKHESAW	13850100002264	RJDA00003787
1269	DAUSA	MAHWA	37181	DHAND	1039482	204861	273149	1517492	BOB BANK	BARBOKHESAW	13850100002253	RJDA00003735
1270	DAUSA	MANDAWAR	37180	DHOLKHERA	1043306	205615	274154	1523075	BOB BANK	BARBOMAHWAX	01180100002281	RJDA00003788
1271	DAUSA	MAHWA	37183	GAHNOLI	1079996	212846	283795	1576637	BOB BANK	BARBOMAHWAX	01180100000625	RJDA00003789
1272	DAUSA	MANDAWAR	37184	GARH HIMMAT SINGH	678397	133699	178265	990361	BOB BANK	BARBOPAKHAR	22590100015242	RJDA00003768
1273	DAUSA	MAHWA	37185	GAZIPUR	980552	193248	257663	1431463	BOB BANK	BARBOPAOTAG	13860100007859	RJDA00004049
1274	DAUSA	MANDAWAR	37186	HALDENA	374542	73815	98420	546777	BOB BANK	BARBOPAKHAR	22590100006491	RJDA00003777
1275	DAUSA	MAHWA	37187	HANDIYA	1163999	229401	305868	1699268	BOB BANK	BARBOMAHWAX	01180100011108	RJDA00003670
1276	DAUSA	MAHWA	37188	HURLA	553030	108991	145322	807343	BOB BANK	BARBOMAHWAX	01180100003008	RJDA00003737
1277	DAUSA	MANDAWAR	37189	JATWARA	752201	148244	197659	1098104	BOB BANK	BARBOMAHWAX	01180100002268	RJDA00003782
1278	DAUSA	MAHWA	37190	KAMALPUR	490559	96680	128906	716145	BOB BANK	BARBOMAHWAX	01180100002293	RJDA00004042
1279	DAUSA	MANDAWAR	37191	KESRA	588445	115971	154628	859044	AXIS BANK	UTIB0001217	920010042344616	RJDA00003770
1280	DAUSA	MAHWA	294545	KHANPUR	565780	111504	148672	825956	BOB BANK	BARBOKHESAW	13850100021303	RJDA00004036
1281	DAUSA	MAHWA	37192	KHERLA BUJURG	700637	138082	184109	1022828	BOB BANK	BARBOKHESAW	13850100002263	RJDA00003669
1282	DAUSA	MAHWA	37193	KHERLA GADALI	598361	117925	157233	873519	AXIS BANK	UTIB0001217	920010068648327	RJDA00003784
1283	DAUSA	MAHWA	295440	KHOHRA MULLA/MANOHARPUR	567621	111867	149156	828644	BOB BANK	BARBOPAOTAG	13860100023336	RJDA00004035
1284	DAUSA	MAHWA	37194	KHONCH PURI	916240	180573	240764	1337577	AXIS BANK	UTIB0001217	920010048009742	RJDA00004058
1285	DAUSA	MANDAWAR	37195	KOT	673864	132805	177074	983743	BOB BANK	BARBOPAKHAR	22590100000846	RJDA00003793
1286	DAUSA	MAHWA	37196	NAHIDA	691288	136239	181652	1009179	BOB BANK	BARBOKHESAW	13850100002300	RJDA00003794
1287	DAUSA	MANDAWAR	37198	PAKHAR	660973	130265	173686	964924	AXIS BANK	UTIB0001217	920010042715524	RJDA00003797
1288	DAUSA	MAHWA	37199	PALANHERA	755459	148886	198515	1102860	SBI BANK	SBIN0031783	51051502456	RJDA00003738
1289	DAUSA	MAHWA	37200	PALI	626126	123397	164529	914052	BOB BANK	BARBOMAHWAX	01180100000651	RJDA00003734
1290	DAUSA	MAHWA	37201	PAOTA	910715	179484	239312	1329511	BOB BANK	BARBOPAOTAG	13860100007714	RJDA00003791
1291	DAUSA	MAHWA	244595	PATOLI	642133	126552	168736	937421	PNB BANK	PUNB0669000	6690000100108227	RJDA00003776
1292	DAUSA	MAHWA	294730	PEEPALKHEDA	528665	104190	138919	771774	PNB BANK	PUNB0669000	6690000100108263	RJDA00004037
1293	DAUSA	MAHWA	37204	RASEEDPUR	729535	143777	191703	1065015	BOB BANK	BARBOMAHWAX	01180100000632	RJDA00003780

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1294	DAUSA	MANDAWAR	37205	REENDLI	505009	99527	132703	737239	BOB BANK	BARBOPAKHAR	01180100002282	RJDA00003785
1295	DAUSA	MAHWA	37206	SALEMPUR	661823	130432	173910	966165	BOB BANK	BARBOKHESAW	13850100003848	RJDA00003736
1296	DAUSA	MAHWA	37207	SALIMPUR	744551	146736	195648	1086935	BOB BANK	BARBOPAKHAR	22590100002298	RJDA00003762
1297	DAUSA	MAHWA	37208	SAMLETI	785773	154860	206481	1147114	AXIS BANK	UTIB0001217	913010040300241	RJDA00004051
1298	DAUSA	MAHWA	37209	SANTHA	990752	195258	260344	1446354	SBI BANK	SBIN0031783	51051502434	RJDA00003795
1299	DAUSA	MAHWA	262256	SHAHADPUR	249600	49191	65588	364379	AXIS BANK	UTIB0001217	920010042229001	RJDA00004060
1300	DAUSA	MAHWA	37210	TALCHIRI	813963	160416	213888	1188267	BOB BANK	BARBOKHESAW	13850100002257	RJDA00003766
1301	DAUSA	MANDAWAR	37202	TEEKRI KILANOT	506708	99862	133150	739720	BOB BANK	BARBOMAHWAX	01180100024427	RJDA00003786
1302	DAUSA	MAHWA	277410	THEKRA	265041	52234	69646	386921	BOB BANK	BARBOMAHWAX	01180100000702	RJDA00003772
1303	DAUSA	MANDAWAR	37213	UKRUNDH	763392	150449	200599	1114440	BOB BANK	BARBOPAKHAR	22590100003606	RJDA00003774
1304	DAUSA	MAHWA	37177	WARABUJURG	441263	86964	115952	644179	BOB BANK	BARBOPAOTAG	13860100007145	RJDA00004048
1305	DAUSA	NANGAL RAJAWATAN	37076	ALOODA	1358494	267732	356977	1983203	ICICI BANK	ICIC0006735	673501004979	RJDA00003932
1306	DAUSA	NANGAL RAJAWATAN	262222	BAIJWARI	540706	106563	142083	789352	AU BANK	AUBL0002165	2181216532352664	RJDA00003949
1307	DAUSA	NANGAL RAJAWATAN	37087	CHHARERA	992027	195509	260679	1448215	SBI BANK	SBIN0031639	51079600372	RJDA00003945
1308	DAUSA	NANGAL RAJAWATAN	37088	CHURIYAWAS	549772	108349	144466	802587	SBI BANK	SBIN0031639	61121325825	RJDA00003942
1309	DAUSA	NANGAL RAJAWATAN	37089	DHARANWAS	704604	138864	185151	1028619	RAJASTHAN GRAMIN BANK	RMGB0000396	11327163623	RJDA00003951
1310	DAUSA	NANGAL RAJAWATAN	37092	GOTHRA	1001093	197296	263061	1461450	RAJASTHAN GRAMIN BANK	RMGB0000386	11328996789	RJDA00003667
1311	DAUSA	NANGAL RAJAWATAN	37093	HAPAWAS	644541	127026	169368	940935	RAJASTHAN GRAMIN BANK	RMGB0000396	11327160496	RJDA00003941
1312	DAUSA	NANGAL RAJAWATAN	294546	KALIKHAR	596661	117590	156787	871038	SBI BANK	SBIN0031639	39802981969	RJDA00003950
1313	DAUSA	NANGAL RAJAWATAN	37104	KHAWARAOJI	1148416	226330	301774	1676520	RAJASTHAN GRAMIN BANK	RMGB0000480	11329528517	RJDA00003944
1314	DAUSA	NANGAL RAJAWATAN	37108	LAHRI KA WAS	683213	134648	179531	997392	ICICI BANK	ICIC0006735	673501702063	RJDA00003936
1315	DAUSA	NANGAL RAJAWATAN	37112	MALAWAS	759850	149751	199669	1109270	RAJASTHAN GRAMIN BANK	RMGB0000583	11328916678	RJDA00003938
1316	DAUSA	NANGAL RAJAWATAN	294702	MANPURIA	495517	97657	130209	723383	SBI BANK	SBIN0032302	39746627424	RJDA00003937
1317	DAUSA	NANGAL RAJAWATAN	37115	NANGAL RAJAWATAN	810847	159802	213069	1183718	UCO BANK	UCBA0001650	16500110014004	RJDA00003939
1318	DAUSA	NANGAL RAJAWATAN	37117	PAPARDA	1063422	209580	279439	1552441	RAJASTHAN GRAMIN BANK	RMGB0000396	11327161445	RJDA00003943
1319	DAUSA	NANGAL RAJAWATAN	37118	PYARIWAS	528099	104078	138770	770947	RAJASTHAN GRAMIN BANK	RMGB0000583	11328916747	RJDA00003948
1320	DAUSA	NANGAL RAJAWATAN	294552	SARAI	323829	63820	85094	472743	PNB BANK	PUNB0390900	3909000100180616	RJDA00003953
1321	DAUSA	NANGAL RAJAWATAN	37122	SHYALAWAS	908307	179009	238679	1325995	CENTRAL BANK	CBIN0283339	3164962890	RJDA00003952
1322	DAUSA	NANGAL RAJAWATAN	294680	THIKARIYA	617909	121778	162370	902057	ICICI BANK	ICIC0006735	673501702154	RJDA00003946
1323	DAUSA	NANGAL RAJAWATAN	37126	THOOMRI	596236	117506	156675	870417	SBI BANK	SBIN0031639	51079600361	RJDA00003940
1324	DAUSA	RAMGARH PACHWAF	37128	AMRABAD	735343	144922	193229	1073494	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423024	RJDA00003689
1325	DAUSA	RAMGARH PACHWAF	37130	BEECHHA	682789	134564	179419	996772	RAJASTHAN GRAMIN BANK	RMGB0000397	83103935599	RJDA00003696
1326	DAUSA	RAMGARH PACHWAF	294636	BEEDOLI	617343	121666	162221	901230	RAJASTHAN GRAMIN BANK	RMGB0000393	83067574528	RJDA00004007
1327	DAUSA	RAMGARH PACHWAF	294627	BHANWATA	578670	114045	152059	844774	RAJASTHAN GRAMIN BANK	RMGB0000393	83067574562	RJDA00004008
1328	DAUSA	RAMGARH PACHWAF	37131	BIDARKHA	666073	131270	175026	972369	RAJASTHAN GRAMIN BANK	RMGB0000397	11327254273	RJDA00003630
1329	DAUSA	RAMGARH PACHWAF	294626	DHOLAWAS	604452	119126	158834	882412	RAJASTHAN GRAMIN BANK	RMGB0000393	83068433553	RJDA00004009
1330	DAUSA	RAMGARH PACHWAF	37140	DOB	620884	122364	163152	906400	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423397	RJDA00003678

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1331	DAUSA	RAMGARH PACHWAF	37141	DUNGARPUR	555014	109382	145843	810239	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423182	RJDA00003691
1332	DAUSA	RAMGARH PACHWAF	37142	GANGALYAWAS	823029	162203	216270	1201502	RAJASTHAN GRAMIN BANK	RMGB0000393	83009026830	RJDA00003697
1333	DAUSA	RAMGARH PACHWAF	294572	GOPALPURA	598502	117953	157271	873726	RAJASTHAN GRAMIN BANK	RMGB0000393	83067574584	RJDA00004010
1334	DAUSA	RAMGARH PACHWAF	37143	HAMLYAWALA	777274	153185	204247	1134706	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423091	RJDA00003684
1335	DAUSA	RAMGARH PACHWAF	294637	JAGNER TURKAN	573712	113067	150757	837536	RAJASTHAN GRAMIN BANK	RMGB0000397	83067574437	RJDA00004011
1336	DAUSA	RAMGARH PACHWAF	294692	JEETPUR	525974	103659	138212	767845	RAJASTHAN GRAMIN BANK	RMGB0000393	83067574618	RJDA00004012
1337	DAUSA	RAMGARH PACHWAF	37145	KALLAWASKHALSA	555864	109550	146066	811480	RAJASTHAN GRAMIN BANK	RMGB0000677	83007423308	RJDA00003699
1338	DAUSA	RAMGARH PACHWAF	37146	KALOWAS	697096	137384	183179	1017659	RAJASTHAN GRAMIN BANK	RMGB0000397	83007423353	RJDA00003700
1339	DAUSA	RAMGARH PACHWAF	37152	KOLIWARA	690863	136155	181541	1008559	RAJASTHAN GRAMIN BANK	RMGB0000393	83103805627	RJDA00003679
1340	DAUSA	RAMGARH PACHWAF	294634	KUSHALPURA	595811	117423	156563	869797	RAJASTHAN GRAMIN BANK	RMGB0000393	83067574471	RJDA00004013
1341	DAUSA	RAMGARH PACHWAF	37157	NAYABAS	634200	124988	166651	925839	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423002	RJDA00003707
1342	DAUSA	RAMGARH PACHWAF	37159	NIZAMPURA	687322	135458	180610	1003390	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423240	RJDA00003705
1343	DAUSA	RAMGARH PACHWAF	37160	PALUNDA	490276	96624	128832	715732	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423251	RJDA00003676
1344	DAUSA	RAMGARH PACHWAF	37162	RAHUWAS	638308	125798	167731	931837	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423148	RJDA00003682
1345	DAUSA	RAMGARH PACHWAF	294625	RALAWAS	584337	115161	153548	853046	RAJASTHAN GRAMIN BANK	RMGB0000397	83067574540	RJDA00004014
1346	DAUSA	RAMGARH PACHWAF	37165	SALEMPURA	535606	105557	140743	781906	RAJASTHAN GRAMIN BANK	RMGB0000397	83007423115	RJDA00003629
1347	DAUSA	RAMGARH PACHWAF	37170	SONAR	647091	127529	170038	944658	RAJASTHAN GRAMIN BANK	RMGB0000397	11327259805	RJDA00003625
1348	DAUSA	SIKANDARA	37214	ACHALPURA	509967	100504	134006	744477	SBI BANK	SBIN0031050	51069840442	RJDA00003732
1349	DAUSA	SIKANDARA	294732	AGAWALI	572296	112788	150384	835468	UNION BANK	UBIN0546127	461202010016850	RJDA00004062
1350	DAUSA	SIKANDARA	37216	BAWANPARA	630517	124262	165683	920462	SBI BANK	SBIN0017390	51054650297	RJDA00003615
1351	DAUSA	SIKANDARA	294685	BHANDARI	419731	82721	110294	612746	RAJASTHAN GRAMIN BANK	RMGB0000384	83068913641	RJDA00004068
1352	DAUSA	SIKANDARA	37217	BRAHMANBAIRADA	922331	181773	242364	1346468	SBI BANK	SBIN0017390	51054650275	RJDA00003640
1353	DAUSA	SIKANDARA	37219	CHHOKARWARA	823454	162287	216382	1202123	RAJASTHAN GRAMIN BANK	RMGB0000384	11328459869	RJDA00003744
1354	DAUSA	SIKANDARA	294731	DEORI	522716	103017	137356	763089	UNION BANK	UBIN0546127	461202010016868	RJDA00004069
1355	DAUSA	SIKANDARA	37221	DOLIKA	900941	177558	236744	1315243	RAJASTHAN GRAMIN BANK	RMGB0000384	11328460295	RJDA00003713
1356	DAUSA	SIKANDARA	37222	DUBBI	734635	144782	193043	1072460	RAJASTHAN GRAMIN BANK	RMGB0000384	11328459825	RJDA00003720
1357	DAUSA	SIKANDARA	37224	GANDRAWA	494384	97433	129911	721728	UNION BANK	UBIN0546127	461202010002890	RJDA00003716
1358	DAUSA	SIKANDARA	37225	GANGADWARI	662248	130516	174021	966785	UNION BANK	UBIN0546127	461202010002899	RJDA00003729
1359	DAUSA	SIKANDARA	294544	GARH	586037	115496	153995	855528	RAJASTHAN GRAMIN BANK	RMGB0000390	83068718459	RJDA00004061
1360	DAUSA	SIKANDARA	37228	GUMANPURA	669048	131856	175808	976712	RAJASTHAN GRAMIN BANK	RMGB0000390	11327683224	RJDA00003731
1361	DAUSA	SIKANDARA	37231	KAILAI	1005909	198245	264326	1468480	RAJASTHAN GRAMIN BANK	RMGB0000384	11328464212	RJDA00003642
1362	DAUSA	SIKANDARA	37236	LAKA	516908	101872	135830	754610	RAJASTHAN GRAMIN BANK	RMGB0000390	11327685754	RJDA00003723
1363	DAUSA	SIKANDARA	37238	MARIYADA	693413	136658	182211	1012282	SBI BANK	SBIN0017390	51054650377	RJDA00003730
1364	DAUSA	SIKANDARA	37240	MOHCHINPURA	635617	125268	167023	927908	RAJASTHAN GRAMIN BANK	RMGB0000390	11327683246	RJDA00003641
1365	DAUSA	SIKANDARA	37244	NIHAL PURA	449054	88500	118000	655554	RAJASTHAN GRAMIN BANK	RMGB0000384	11328460909	RJDA00003728
1366	DAUSA	SIKANDARA	294541	RAMGARH	576829	113682	151575	842086	BOB BANK	BARB0BASRAX	47740100008826	RJDA00004056
1367	DAUSA	SIKANDARA	37248	RANOLI	598077	117869	157159	873105	RAJASTHAN GRAMIN BANK	RMGB0000390	11327683213	RJDA00003714

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1368	DAUSA	SIKANDARA	294542	SARUNDLA	729819	143833	191777	1065429	SBI BANK	SBIN0031050	39769673112	RJDA00004070
1369	DAUSA	SIKANDARA	37249	SHEKHPURA	615926	121387	161849	899162	UNION BANK	UBIN0546127	461202010000980	RJDA00003746
1370	DAUSA	SIKANDARA	37250	SIKANDARA	1856845	365948	487930	2710723	SBI BANK	SBIN0017390	51054650286	RJDA00003745
1371	DAUSA	SIKANDARA	37253	TORDA	782515	154218	205624	1142357	SBI BANK	SBIN0031049	51068761140	RJDA00003722
1372	DAUSA	SIKRAI	37215	BAIRWANDA	1461196	287973	383964	2133133	SBI BANK	SBIN0031049	51068761264	RJDA00003644
1373	DAUSA	SIKRAI	37218	CHANDERA	663381	130739	174319	968439	SBI BANK	SBIN0031049	51068761015	RJDA00003779
1374	DAUSA	SIKRAI	37220	DENDABASERI	673864	132805	177074	983743	SBI BANK	SBIN0031049	51068761026	RJDA00003643
1375	DAUSA	SIKRAI	37223	FRASHPURA	644116	126943	169257	940316	SBI BANK	SBIN0031049	51068761151	RJDA00003719
1376	DAUSA	SIKRAI	294543	GADHORA	583912	115077	153437	852426	UNION BANK	UBIN0546119	461102010113739	RJDA00004071
1377	DAUSA	SIKRAI	294738	GANIPUR	564930	111336	148449	824715	PNB BANK	PUNB0875300	8753000100067847	RJDA00003970
1378	DAUSA	SIKRAI	37226	GEEJGARH	1942406	382810	510413	2835629	SBI BANK	SBIN0031050	51069840431	RJDA00003718
1379	DAUSA	SIKRAI	37227	GHOOMANA	552322	108852	145136	806310	SBI BANK	SBIN0031049	51068761388	RJDA00003721
1380	DAUSA	SIKRAI	37229	HEENGWA	692988	136574	182099	1011661	SBI BANK	SBIN0031049	51068760952	RJDA00003727
1381	DAUSA	SIKRAI	37230	JAISINGHPURA	431630	85066	113421	630117	SBI BANK	SBIN0031050	51069840497	RJDA00003742
1382	DAUSA	SIKRAI	37232	KALAKHO	656724	129427	172570	958721	SBI BANK	SBIN0031049	51068761004	RJDA00003712
1383	DAUSA	SIKRAI	37233	KALWAN	714661	140846	187794	1043301	SBI BANK	SBIN0031049	51068762814	RJDA00003645
1384	DAUSA	SIKRAI	37234	KARORI	560822	110527	147369	818718	SBI BANK	SBIN0031049	51068761037	RJDA00003715
1385	DAUSA	SIKRAI	37237	MANPUR	978569	192857	257142	1428568	SBI BANK	SBIN0031049	51068761048	RJDA00003725
1386	DAUSA	SIKRAI	37239	MEENASEEMLA	469594	92548	123397	685539	SBI BANK	SBIN0031049	51068761220	RJDA00003621
1387	DAUSA	SIKRAI	37241	NAHAR KHORRA	443529	87411	116548	647488	SBI BANK	SBIN0031049	51068761242	RJDA00003717
1388	DAUSA	SIKRAI	37242	NAMNER	224102	44166	58888	327156	SBI BANK	SBIN0031049	51068760930	RJDA00003743
1389	DAUSA	SIKRAI	37243	NANDRI	754892	148774	198366	1102032	SBI BANK	SBIN0031049	51068761275	RJDA00003733
1390	DAUSA	SIKRAI	37245	PANCHOLI	708428	139617	186156	1034201	UCO BANK	UCBA0000571	05710100901359	RJDA00003616
1391	DAUSA	SIKRAI	294682	PARALI	544673	107344	143126	795143	PNB BANK	PUNB0875300	8753000100067953	RJDA00003960
1392	DAUSA	SIKRAI	294735	PATAN	436163	85959	114612	636734	SBI BANK	SBIN0031050	39759026085	RJDA00004072
1393	DAUSA	SIKRAI	37246	PEELORI	702621	138473	184630	1025724	SBI BANK	SBIN0031049	51068761231	RJDA00003622
1394	DAUSA	SIKRAI	37247	PEEPALKI	817080	161030	214707	1192817	PNB BANK	PUNB0875300	8753000100028246	RJDA00003778
1395	DAUSA	SIKRAI	37252	THEEKARIYA	550481	108489	144652	803622	SBI BANK	SBIN0031049	51068760996	RJDA00003726
1396	DAUSA	SIKRAI	37254	UDAIPURA	855327	168568	224758	1248653	SBI BANK	SBIN0031049	51068760974	RJDA00003638
1397	DHOLPUR	BARI	262373	AJEETPUR	677689	133559	178079	989327	SBI BANK	SBIN0031698	61259625605	RJDH00003525
1398	DHOLPUR	BARI	37255	ALIGARH	732227	144308	192410	1068945	SBI BANK	SBIN0031065	51067331481	RJDH00003563
1399	DHOLPUR	BARI	294033	BAHADURPUR	621734	122532	163375	907641	PNB BANK	PUNB0226100	2261000100061289	RJDH00004014
1400	DHOLPUR	BARI	262376	BARPURA	303005	59716	79622	442343	PNB BANK	PUNB0226100	2261000100042929	RJDH00003565
1401	DHOLPUR	BARI	37256	BASAI DANG	569463	112230	149640	831333	PNB BANK	PUNB0226100	226100010000190	RJDH00003568
1402	DHOLPUR	BARI	37257	BIJAULI	605160	119265	159020	883445	PNB BANK	PUNB0226100	2261000100011354	RJDH00003569
1403	DHOLPUR	BARI	37258	CHILA CHAUND	840736	165693	220923	1227352	SBI BANK	SBIN0031065	51067331458	RJDH00003571
1404	DHOLPUR	BARI	294028	DHANNU KA PURA	531923	104832	139776	776531	PNB BANK	PUNB0053300	0533000101326633	RJDH00004029

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1405	DHOLPUR	BARI	37259	DHANORA	796398	156954	209272	1162624	PNB BANK	PUNB0053300	0533000100070472	RJDH00003578
1406	DHOLPUR	BARI	262380	GARHI KHIRANA	644824	127082	169443	941349	BOB BANK	BARB0BADIXX	45640100005537	RJDH00004045
1407	DHOLPUR	BARI	37261	GARHI SUKKHA	777274	153185	204247	1134706	SBI BANK	SBIN0031698	51082310111	RJDH00003539
1408	DHOLPUR	BARI	37263	JAPAWALI	580654	114435	152581	847670	SBI BANK	SBIN0031698	51082310100	RJDH00003552
1409	DHOLPUR	BARI	37264	KANCHANPUR	785207	154749	206332	1146288	SBI BANK	SBIN0031065	51067331470	RJDH00003549
1410	DHOLPUR	BARI	262370	KANSPURA	681797	134369	179158	995324	BOB BANK	BARB0BADIXX	45640100005527	RJDH00004043
1411	DHOLPUR	BARI	37265	KASBA NAGAR	565071	111364	148486	824921	PNB BANK	PUNB0226100	2261000100000260	RJDH00003543
1412	DHOLPUR	BARI	37266	KHANPUR MAINA	788323	155363	207151	1150837	PNB BANK	PUNB0053300	0533000100070463	RJDH00003476
1413	DHOLPUR	BARI	37267	KUDINNA	344086	67813	90417	502316	SBI BANK	SBIN0031065	51067331550	RJDH00003545
1414	DHOLPUR	BARI	37269	MARHOLI	929981	183281	244374	1357636	PNB BANK	PUNB0226100	2261000100011628	RJDH00003572
1415	DHOLPUR	BARI	37270	MATSURA	811555	159942	213255	1184752	PNB BANK	PUNB0053300	0533000100096072	RJDH00003573
1416	DHOLPUR	BARI	37271	NAGLA BEEDHORA	721886	142270	189693	1053849	SBI BANK	SBIN0031698	51082310144	RJDH00003575
1417	DHOLPUR	BARI	37272	NAGLA DULHE KHAN	735060	144866	193154	1073080	RAJASTHAN GRAMIN BANK	RMGB0001381	21381073295	RJDH00003576
1418	DHOLPUR	BARI	37273	NAKSAUDA	911423	179624	239498	1330545	PNB BANK	PUNB0053300	0533000100069388	RJDH00003570
1419	DHOLPUR	BARI	37274	NEEM KHERA	708428	139617	186156	1034201	PNB BANK	PUNB0053300	0533000100048181	RJDH00003550
1420	DHOLPUR	BARI	37276	NORHA	683497	134704	179605	997806	SBI BANK	SBIN0031065	51067331403	RJDH00003553
1421	DHOLPUR	BARI	37283	PANJUPURA	877426	172923	230564	1280913	SBI BANK	SBIN0031698	51082310155	RJDH00003557
1422	DHOLPUR	BARI	37277	PIDAWALI	683355	134676	179568	997599	SBI BANK	SBIN0031698	51082310122	RJDH00003546
1423	DHOLPUR	BARI	37278	PURA ULAWATI	741293	146094	194792	1082179	SBI BANK	SBIN0031065	51067331469	RJDH00003541
1424	DHOLPUR	BARI	37279	RUDHERA	541414	106702	142270	790386	PNB BANK	PUNB0053300	0533000100064505	RJDH00003542
1425	DHOLPUR	BARI	37280	SAHERI	811980	160025	213367	1185372	RAJASTHAN GRAMIN BANK	RMGB0001477	21477193082	RJDH00003538
1426	DHOLPUR	BARI	37281	SEWARPALI	390974	77053	102738	570765	PNB BANK	PUNB0053300	0533000100064888	RJDH00003558
1427	DHOLPUR	BARI	262379	SHANURA	638308	125798	167731	931837	BOB BANK	BARB0BADIXX	45640100005516	RJDH00004044
1428	DHOLPUR	BARI	37282	SIGORAI	605444	119321	159095	883860	SBI BANK	SBIN0031065	51067331583	RJDH00003559
1429	DHOLPUR	BARI	37268	SOORAUTHI	678964	133810	178414	991188	SBI BANK	SBIN0031065	51067331414	RJDH00003574
1430	DHOLPUR	BARI	37284	TONTRI	838187	165190	220253	1223630	RAJASTHAN GRAMIN BANK	RMGB0001477	21477039541	RJDH00003562
1431	DHOLPUR	BARI	37285	UMREH	867651	170997	227996	1266644	PNB BANK	PUNB0053300	0533000100069397	RJDH00003577
1432	DHOLPUR	SAIPAU	294146	BARA	532773	104999	139999	777771	AXIS BANK	UTIB0003230	920010051650438	RJDH00004010
1433	DHOLPUR	SAIPAU	37322	BASAI NAWAB	924456	182192	242923	1349571	PNB BANK	PUNB0358400	3584000100056699	RJDH00004060
1434	DHOLPUR	SAIPAU	294076	CHAURA KHERA	662107	130488	173984	966579	AXIS BANK	UTIB0003230	920010054518562	RJDH00004066
1435	DHOLPUR	SAIPAU	294080	JAROLI	670039	132052	176069	978160	AXIS BANK	UTIB0003230	920010055211837	RJDH00004067
1436	DHOLPUR	SAIPAU	294078	JHILRA	622726	122727	163636	909089	AXIS BANK	UTIB0003230	920010054961054	RJDH00004052
1437	DHOLPUR	SAIPAU	37336	KOLARI	765941	150952	201269	1118162	RAJASTHAN GRAMIN BANK	RMGB0001465	21465089008	RJDH00004024
1438	DHOLPUR	SAIPAU	37341	MALAUNI KHURD	729394	143749	191666	1064809	PNB BANK	PUNB0194200	1942000100235739	RJDH00004027
1439	DHOLPUR	SAIPAU	37345	MARHA KANKOLI	653040	128701	171602	953343	PNB BANK	PUNB0087000	0870000100078445	RJDH00004056
1440	DHOLPUR	SAIPAU	37348	NAGLA KHARAGPUR	645674	127250	169666	942590	PNB BANK	PUNB0358400	3584000100045675	RJDH00004035
1441	DHOLPUR	SAIPAU	294147	NANDPURA	508267	100169	133559	741995	RAJASTHAN GRAMIN BANK	RMGB0001501	21501079113	RJDH00004058

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1442	DHOLPUR	SAIPAU	37353	PIPHERA	585753	115440	153921	855114	AXIS BANK	UTIB0003230	920010054362132	RJDH00004032
1443	DHOLPUR	SAIPAU	37356	PURAINI	826571	162901	217201	1206673	IDBI BANK	IBKL0001517	1517104000054560	RJDH00004033
1444	DHOLPUR	SAIPAU	37358	RAJORA KHURD	581928	114687	152916	849531	PNB BANK	PUNB0087000	0870000100063647	RJDH00004053
1445	DHOLPUR	SAIPAU	37359	SAHROLI	796681	157010	209347	1163038	PNB BANK	PUNB0087000	0870000100063531	RJDH00004047
1446	DHOLPUR	SAIPAU	37361	SAKHWARA	710270	139980	186640	1036890	RAJASTHAN GRAMIN BANK	RMGB0001465	21465088662	RJDH00004040
1447	DHOLPUR	SAIPAU	294075	UMRARA	710837	140092	186789	1037718	AXIS BANK	UTIB0003230	920010051396943	RJDH00004070
1448	GANGANAGAR	ANUPGARH	37705	6P	735202	144894	193192	1073288	PNB BANK	PUNB0057110	05712010062160	RJGA00005641
1449	GANGANAGAR	ANUPGARH	37645	1 LSM	590853	116445	155261	862559	PNB BANK	PUNB0057110	05712010061990	RJGA00005618
1450	GANGANAGAR	ANUPGARH	295075	12 A-B	560397	110443	147257	818097	PNB BANK	PUNB0057110	05712722000117	RJGA00006100
1451	GANGANAGAR	ANUPGARH	37655	12 H	528099	104078	138770	770947	PNB BANK	PUNB0051410	05712010061890	RJGA00005624
1452	GANGANAGAR	ANUPGARH	37653	11 12 ND (NAHRANWALI)	806314	158909	211878	1177101	PNB BANK	PUNB0057110	05712010062030	RJGA00005632
1453	GANGANAGAR	ANUPGARH	37659	14 APD	627967	123760	165013	916740	PNB BANK	PUNB0057110	05712010061940	RJGA00005646
1454	GANGANAGAR	ANUPGARH	37660	15 AB	524699	103408	137877	765984	PNB BANK	PUNB0057110	05712010061960	RJGA00005622
1455	GANGANAGAR	ANUPGARH	295073	15 LM	539573	106339	141786	787698	PNB BANK	PUNB0057110	05712722000100	RJGA00006101
1456	GANGANAGAR	ANUPGARH	37674	2 PGM-B	718203	141544	188725	1048472	RAJASTHAN GRAMIN BANK	RMGB0000138	11138015125	RJGA00005617
1457	GANGANAGAR	ANUPGARH	37676	20 LM	722453	142381	189842	1054676	PNB BANK	PUNB0057110	05712010062040	RJGA00005628
1458	GANGANAGAR	ANUPGARH	37682	27 A	635900	125323	167098	928321	PNB BANK	PUNB0057110	05712010062020	RJGA00005626
1459	GANGANAGAR	ANUPGARH	37700	54 GB	494101	97378	129837	721316	PNB BANK	PUNB0057110	05712010062090	RJGA00005631
1460	GANGANAGAR	ANUPGARH	37701	59 GB	617909	121778	162370	902057	PNB BANK	PUNB0057110	05712010062110	RJGA00005623
1461	GANGANAGAR	ANUPGARH	37708	61 GB	644683	127054	169406	941143	PNB BANK	PUNB0057110	05712010062080	RJGA00005640
1462	GANGANAGAR	ANUPGARH	37709	65 GB	354993	69962	93283	518238	PNB BANK	PUNB0057110	05712010062100	RJGA00005625
1463	GANGANAGAR	ANUPGARH	37715	72 GB	762542	150282	200376	1113200	RAJASTHAN GRAMIN BANK	RMGB0000138	11138015205	RJGA00005635
1464	GANGANAGAR	ANUPGARH	37717	78 GB	827279	163040	217387	1207706	PNB BANK	PUNB0057110	05712010062140	RJGA00005620
1465	GANGANAGAR	ANUPGARH	37719	8 K-B	605302	119293	159057	883652	PNB BANK	PUNB0057110	05712010061980	RJGA00005634
1466	GANGANAGAR	ANUPGARH	37723	9 LM B	573854	113095	150794	837743	PNB BANK	PUNB0057110	05712010062050	RJGA00005639
1467	GANGANAGAR	ANUPGARH	37726	90 GB	668623	131772	175697	976092	PNB BANK	PUNB0057110	05712010062010	RJGA00005633
1468	GANGANAGAR	GHARSANA	37650	10 KD	953496	187915	250554	1391965	RAJASTHAN GRAMIN BANK	RMGB0000674	11143012728	RJGA00005678
1469	GANGANAGAR	GHARSANA	37685	3 KD-A	544673	107344	143126	795143	RAJASTHAN GRAMIN BANK	RMGB0000143	11143012717	RJGA00005700
1470	GANGANAGAR	SURATGARH	37927	13 SD	366468	72224	96298	534990	PNB BANK	PUNB0054210	05422010030770	RJGA00005653
1471	GANGANAGAR	SURATGARH	262740	17 STB PALI WALA	732652	144391	192522	1069565	PNB BANK	PUNB0054210	05422041001337	RJGA00006022
1472	GANGANAGAR	SURATGARH	295093	2 AP	296206	58376	77835	432417	HDFC BANK	HDFC0002753	50100061342752	RJGA00006030
1473	GANGANAGAR	SURATGARH	295091	2 SD	488151	96205	128273	712629	HDFC BANK	HDFC0002753	50100061342880	RJGA00006025
1474	GANGANAGAR	SURATGARH	295089	6 DWM	410523	80906	107875	599304	HDFC BANK	HDFC0002753	50100061342838	RJGA00006031
1475	GANGANAGAR	SURATGARH	37929	BAKHTAWARPURA	824588	162510	216680	1203778	PNB BANK	PUNB0051610	05422010045180	RJGA00005677
1476	GANGANAGAR	SURATGARH	37931	BHAGWANSAR	1977254	389678	519570	2886502	PNB BANK	PUNB0225010	05422010045150	RJGA00005657
1477	GANGANAGAR	SURATGARH	37932	BHERUPURA	782515	154218	205624	1142357	PNB BANK	PUNB0054210	05422010045160	RJGA00005642
1478	GANGANAGAR	SURATGARH	37933	BHOJE WALA	777132	153157	204210	1134499	PNB BANK	PUNB0054210	05422010045170	RJGA00005661

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1479	GANGANAGAR	SURATGARH	37934	BIRMANA	894850	176357	235143	1306350	PNB BANK	PUNB0050710	05422010045140	RJGA00005668
1480	GANGANAGAR	SURATGARH	37935	DHABAN	910857	179512	239349	1329718	RAJASTHAN GRAMIN BANK	RMGB0000141	83014897632	RJGA00005666
1481	GANGANAGAR	SURATGARH	37937	FARIDSAR	924456	182192	242923	1349571	PNB BANK	PUNB0054210	05422010045210	RJGA00005737
1482	GANGANAGAR	SURATGARH	37941	GUDLI	558980	110164	146885	816029	PNB BANK	PUNB0051610	05422011002487	RJGA00005667
1483	GANGANAGAR	SURATGARH	262682	HARDASWALI	573004	112928	150570	836502	PNB BANK	PUNB0050710	05072191030192	RJGA00006019
1484	GANGANAGAR	SURATGARH	262895	KARDOO	508550	100225	133634	742409	PNB BANK	PUNB0054210	05422041001320	RJGA00006017
1485	GANGANAGAR	SURATGARH	37944	MALER	468036	92241	122988	683265	PNB BANK	PUNB0054210	05422010045300	RJGA00005685
1486	GANGANAGAR	SURATGARH	37946	MANAKSAR	564080	111169	148225	823474	PNB BANK	PUNB0054210	05422010045290	RJGA00005707
1487	GANGANAGAR	SURATGARH	37947	MOKALSAR	746109	147043	196058	1089210	AXIS BANK	UTIB0002051	921010001095435	RJGA00005670
1488	GANGANAGAR	SURATGARH	37948	NIRWANA	930122	183309	244412	1357843	PNB BANK	PUNB0201410	05422010045320	RJGA00005648
1489	GANGANAGAR	SURATGARH	37949	PADAMPURA	500192	98578	131437	730207	PNB BANK	PUNB0054210	05422010045330	RJGA00005660
1490	GANGANAGAR	SURATGARH	37950	RAGHUNATHPURA	902074	177781	237041	1316896	PNB BANK	PUNB0051610	05162010000550	RJGA00005665
1491	GANGANAGAR	SURATGARH	37951	RAJIASAR STATION	852919	168094	224125	1245138	PNB BANK	PUNB0054210	05422010045380	RJGA00005672
1492	GANGANAGAR	SURATGARH	37953	RAMSARA JAKHADAN	897258	176832	235776	1309866	PNB BANK	PUNB0054210	05422010012720	RJGA00005645
1493	GANGANAGAR	SURATGARH	37954	RANG MAHAL	676981	133420	177893	988294	PNB BANK	PUNB0054210	05422010045360	RJGA00005688
1494	GANGANAGAR	SURATGARH	37956	SANGHAR	797956	157261	209682	1164899	PNB BANK	PUNB0225010	05422010045450	RJGA00005699
1495	GANGANAGAR	SURATGARH	37957	SARDARGARH	889608	175324	233766	1298698	PNB BANK	PUNB0054210	05422010045390	RJGA00005658
1496	GANGANAGAR	SURATGARH	37958	SARDARPURA BIKA	582070	114715	152953	849738	RAJASTHAN GRAMIN BANK	RMGB0000159	83007793970	RJGA00005691
1497	GANGANAGAR	SURATGARH	37959	SARDARPURA KHARTHA	762258	150226	200301	1112785	PNB BANK	PUNB0054210	05422010045410	RJGA00005680
1498	GANGANAGAR	SURATGARH	37960	SINGRASAR	401457	79119	105492	586068	PNB BANK	PUNB0054210	05422010045440	RJGA00005669
1499	GANGANAGAR	SURATGARH	37961	SOMASAR	518891	102263	136351	757505	PNB BANK	PUNB0054210	05422010045420	RJGA00005643
1500	GANGANAGAR	SURATGARH	37963	THUKRANA	983244	193778	258371	1435393	PNB BANK	PUNB0054210	05422010045500	RJGA00005644
1501	HANUMANGARH	SANGARIA	38019	AMAR PURA JALU	498067	98159	130879	727105	RAJASTHAN GRAMIN BANK	RMGB0000178	11178051597	RJHA00003742
1502	HANUMANGARH	SANGARIA	38028	BHAGATPURA	450895	88863	118483	658241	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052455	RJHA00003907
1503	HANUMANGARH	SANGARIA	38029	BHAKHRAWALI	726419	143163	190884	1060466	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052568	RJHA00003753
1504	HANUMANGARH	SANGARIA	38031	BOLANWALI	814813	160584	214112	1189509	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052670	RJHA00003906
1505	HANUMANGARH	SANGARIA	38033	CHAK HEERA SINGH WALA	489568	96484	128646	714698	PNB BANK	PUNB0048000	0480000101086390	RJHA00003913
1506	HANUMANGARH	SANGARIA	38043	DEENGARH	496509	97852	130470	724831	PNB BANK	PUNB0050910	05092040000110	RJHA00003751
1507	HANUMANGARH	SANGARIA	38044	DHABAN	1489952	293640	391520	2175112	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052896	RJHA00003910
1508	HANUMANGARH	SANGARIA	38050	FATEHPUR	611818	120577	160770	893165	RAJASTHAN GRAMIN BANK	RMGB0000178	11178053005	RJHA00003745
1509	HANUMANGARH	SANGARIA	38056	HARIPURA	879692	173370	231160	1284222	RAJASTHAN GRAMIN BANK	RMGB0000178	11178053118	RJHA00003758
1510	HANUMANGARH	SANGARIA	38058	INDER GARH	339694	66947	89263	495904	RAJASTHAN GRAMIN BANK	RMGB0000178	11178053221	RJHA00003909
1511	HANUMANGARH	SANGARIA	38059	INDER PURA	416189	82023	109364	607576	RAJASTHAN GRAMIN BANK	RMGB0000178	11178051609	RJHA00003752
1512	HANUMANGARH	SANGARIA	38062	JANDWALA SIKHAN	353577	69683	92911	516171	PNB BANK	PUNB0048000	0480000101086549	RJHA00003738
1513	HANUMANGARH	SANGARIA	38071	KIKARWALI	810422	159718	212958	1183098	RAJASTHAN GRAMIN BANK	RMGB0000178	11178051712	RJHA00003748
1514	HANUMANGARH	SANGARIA	38072	KISHAN PURA UTARADA	643266	126775	169033	939074	HDFC BANK	HDFC0002602	50100037286450	RJHA00003740
1515	HANUMANGARH	SANGARIA	38079	LILANWALI	794131	156508	208677	1159316	SBI BANK	SBIN0009505	11705795766	RJHA00003744

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1516	HANUMANGARH	SANGARIA	38084	MALARAMPURA	434605	85652	114203	634460	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052035	RJHA00003730
1517	HANUMANGARH	SANGARIA	38085	MANAKSAR	998826	196849	262465	1458140	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052148	RJHA00003759
1518	HANUMANGARH	SANGARIA	38092	MORJAND SIKHAN	572012	112732	150310	835054	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052251	RJHA00003756
1519	HANUMANGARH	SANGARIA	38094	NAGRANA	998259	196737	262316	1457312	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052364	RJHA00003755
1520	HANUMANGARH	SANGARIA	38096	NATHWANA	865810	170634	227512	1263956	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052433	RJHA00003911
1521	HANUMANGARH	SANGARIA	38099	NUKERA	826996	162985	217313	1207294	RAJASTHAN GRAMIN BANK	RMGB0000171	11171007066	RJHA00003915
1522	HANUMANGARH	SANGARIA	38111	RASUWALA	537306	105893	141190	784389	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052444	RJHA00003754
1523	HANUMANGARH	SANGARIA	38113	RATTAN PURA	862835	170048	226730	1259613	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052466	RJHA00003916
1524	HANUMANGARH	SANGARIA	38117	SAHAPINI	472994	93218	124290	690502	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052488	RJHA00003747
1525	HANUMANGARH	SANGARIA	38121	SANT PURA	422989	83363	111150	617502	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052477	RJHA00003757
1526	HANUMANGARH	SANGARIA	38126	SINGHPURA	548781	108154	144205	801140	PNB BANK	PUNB0033210	03322040000160	RJHA00003914
1527	JAIPUR	ANDHI	38436	ANDHI	1034665	203912	271883	1510460	RAJASTHAN GRAMIN BANK	RMGB0000398	83008956062	RJJP00011145
1528	JAIPUR	ANDHI	38438	BEHLOR	575837	113486	151315	840638	SBI BANK	SBIN0031640	51074731366	RJJP00011194
1529	JAIPUR	ANDHI	38440	BHAWANI	986785	194476	259301	1440562	RAJASTHAN GRAMIN BANK	RMGB0000430	83053221114	RJJP00011310
1530	JAIPUR	ANDHI	38442	BIRASANA	784498	154609	206146	1145253	SBI BANK	SBIN0031043	61126193529	RJJP00011195
1531	JAIPUR	ANDHI	38445	CHAWANDIYA	986785	194476	259301	1440562	RAJASTHAN GRAMIN BANK	RMGB0000412	11331306974	RJJP00011917
1532	JAIPUR	ANDHI	294779	DAGOTA	281615	55501	74001	411117	PNB BANK	PUNB0586300	5863000100035180	RJJP00012177
1533	JAIPUR	ANDHI	38446	DANGARWADA	606718	119572	159430	885720	RAJASTHAN GRAMIN BANK	RMGB0000398	11330248956	RJJP00011915
1534	JAIPUR	ANDHI	294334	DEVITALA	625276	123230	164306	912812	SBI BANK	SBIN0031640	39818889559	RJJP00012163
1535	JAIPUR	ANDHI	38447	DHAMSYA	1001234	197324	263098	1461656	RAJASTHAN GRAMIN BANK	RMGB0000412	11331307616	RJJP00011156
1536	JAIPUR	ANDHI	38449	DHOOLARAOJI	762400	150254	200339	1112993	SBI BANK	SBIN0031043	51078521004	RJJP00011918
1537	JAIPUR	ANDHI	294778	GAONLI	532915	105027	140036	777978	SBI BANK	SBIN0032248	39799980547	RJJP00012176
1538	JAIPUR	ANDHI	262423	KELA KA BAS	568613	112062	149416	830091	SBI BANK	SBIN0032247	61262632244	RJJP00011929
1539	JAIPUR	ANDHI	294783	KOLIWADA	552322	108852	145136	806310	SBI BANK	SBIN0032248	39754885838	RJJP00012175
1540	JAIPUR	ANDHI	38456	LALWAS	707720	139478	185970	1033168	SBI BANK	SBIN0031043	51078521026	RJJP00011925
1541	JAIPUR	ANDHI	38458	MANHAGI	729252	143721	191628	1064601	SBI BANK	SBIN0031640	61126269284	RJJP00011926
1542	JAIPUR	ANDHI	38460	MATHASOOLA	482485	95088	126784	704357	SBI BANK	SBIN0031640	51074731333	RJJP00011193
1543	JAIPUR	ANDHI	38463	NEEMALA	563371	111029	148039	822439	RAJASTHAN GRAMIN BANK	RMGB0000398	11330217542	RJJP00011181
1544	JAIPUR	ANDHI	38464	NEWER	749934	147797	197063	1094794	SBI BANK	SBIN0031043	61125590764	RJJP00011189
1545	JAIPUR	ANDHI	38466	PHOOTOLAO	548072	108014	144019	800105	RAJASTHAN GRAMIN BANK	RMGB0000398	11330223872	RJJP00011186
1546	JAIPUR	ANDHI	38468	RAIPUR	733785	144615	192819	1071219	SBI BANK	SBIN0031043	51078521117	RJJP00011927
1547	JAIPUR	ANDHI	38469	RAISAR	845269	166586	222115	1233970	SBI BANK	SBIN0031640	51074729573	RJJP00011928
1548	JAIPUR	ANDHI	262430	RAMYAWALA	604169	119070	158760	881999	SBI BANK	SBIN0032248	61260731585	RJJP00011913
1549	JAIPUR	ANDHI	294329	SAIPUR	333036	65635	87513	486184	SBI BANK	SBIN0032248	39792904084	RJJP00012174
1550	JAIPUR	ANDHI	38474	SANKOTADA	541698	106758	142344	790800	SBI BANK	SBIN0031043	61125882623	RJJP00011314
1551	JAIPUR	ANDHI	38476	THALI	732369	144335	192447	1069151	RAJASTHAN GRAMIN BANK	RMGB0000398	11330217495	RJJP00011185
1552	JAIPUR	ANDHI	38477	THOLAI	848528	167228	222971	1238727	SBI BANK	SBIN0031043	61126207895	RJJP00011184

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1553	JAIPUR	BASSI	38265	BADWA	718911	141683	188911	1049505	RAJASTHAN GRAMIN BANK	RMGB0000431	11327419555	RJJP00010703
1554	JAIPUR	BASSI	38266	BAINADA	596378	117534	156712	870624	RAJASTHAN GRAMIN BANK	RMGB0000403	11330889955	RJJP00010607
1555	JAIPUR	BASSI	38267	BANSKHOH	1582171	311815	415753	2309739	RAJASTHAN GRAMIN BANK	RMGB0000403	11330887595	RJJP00010704
1556	JAIPUR	BASSI	38271	BOODTHAL	787615	155223	206965	1149803	RAJASTHAN GRAMIN BANK	RMGB0000436	11331669702	RJJP00010612
1557	JAIPUR	BASSI	38274	DOODHALI	930972	183476	244635	1359083	ICICI BANK	ICIC0000648	064801001666	RJJP00010939
1558	JAIPUR	BASSI	294290	GHATA	683922	134788	179717	998427	CANARA BANK	CNRB0003350	3350101006198	RJJP00012029
1559	JAIPUR	BASSI	38276	HANS MAHAL	550481	108489	144652	803622	RAJASTHAN GRAMIN BANK	RMGB0000431	11327429642	RJJP00010617
1560	JAIPUR	BASSI	38277	JATWARA	877709	172979	230639	1281327	HDFC BANK	HDFC0009115	50100219868700	RJJP00010618
1561	JAIPUR	BASSI	38278	JEETAWALA	624142	123006	164008	911156	RAJASTHAN GRAMIN BANK	RMGB0000436	11331669598	RJJP00010619
1562	JAIPUR	BASSI	38279	JHAR	674997	133029	177372	985398	RAJASTHAN GRAMIN BANK	RMGB0000234	11330889230	RJJP00010621
1563	JAIPUR	BASSI	294302	KHORI	662248	130516	174021	966785	RAJASTHAN GRAMIN BANK	RMGB0000234	83068815894	RJJP00012020
1564	JAIPUR	BASSI	38286	KUTHADA KHURD	706304	139199	185598	1031101	PNB BANK	PUNB0169510	16952041000031	RJJP00010706
1565	JAIPUR	BASSI	38287	LALGARH	729394	143749	191666	1064809	RAJASTHAN GRAMIN BANK	RMGB0000403	11330891454	RJJP00010626
1566	JAIPUR	BASSI	294793	MANGARH KHOKHAWALA	583487	114994	153325	851806	PNB BANK	PUNB0194620	1946010071017	RJJP00011937
1567	JAIPUR	BASSI	38289	MANOHARPURA	954062	188027	250703	1392792	RAJASTHAN GRAMIN BANK	RMGB0000403	11330885791	RJJP00010635
1568	JAIPUR	BASSI	38290	MANSAR KHEDI	518749	102235	136314	757298	SBI BANK	SBIN0031039	51052602074	RJJP00010636
1569	JAIPUR	BASSI	38291	MOHANPURA	994860	196067	261423	1452350	RAJASTHAN GRAMIN BANK	RMGB0000403	11330891476	RJJP00010708
1570	JAIPUR	BASSI	38292	PADASOLI	725286	142940	190586	1058812	HDFC BANK	HDFC0009115	50100219868676	RJJP00010637
1571	JAIPUR	BASSI	38295	PHALIYAWAS	647091	127529	170038	944658	RAJASTHAN GRAMIN BANK	RMGB0000403	11330888963	RJJP00010640
1572	JAIPUR	BASSI	38297	RAMRATANPURA	648649	127836	170448	946933	PNB BANK	PUNB0169510	16952041000017	RJJP00010935
1573	JAIPUR	BASSI	38298	RAMSAR PALAWALA	752484	148300	197733	1098517	SBI BANK	SBIN0031039	51052602303	RJJP00010642
1574	JAIPUR	BASSI	38280	SHYAMPURA KACHOLIYA	809005	159439	212585	1181029	RAJASTHAN GRAMIN BANK	RMGB0000403	11330891498	RJJP00010622
1575	JAIPUR	BASSI	294292	SINDOLI	695254	137021	182695	1014970	HDFC BANK	HDFC0004860	50100389009206	RJJP00011897
1576	JAIPUR	BASSI	38300	TAHTADA	860710	169629	226172	1256511	RAJASTHAN GRAMIN BANK	RMGB0000431	11327413881	RJJP00010646
1577	JAIPUR	BASSI	38301	TODA BHATA	835778	164715	219621	1220114	RAJASTHAN GRAMIN BANK	RMGB0000403	11330885655	RJJP00010698
1578	JAIPUR	BASSI	294288	VIJAI MUKUNDPURA	681514	134313	179084	994911	HDFC BANK	HDFC0004860	50100388811601	RJJP00012030
1579	JAIPUR	CHAKSU	294013	AZAMNAGAR	383183	75518	100690	559391	HDFC BANK	HDFC0004225	50100131702621	RJJP00011939
1580	JAIPUR	CHAKSU	38304	BADLI	424122	83586	111448	619156	BOB BANK	BARBOCHAKSU	34470100014602	RJJP00010680
1581	JAIPUR	CHAKSU	38306	BARA PADAMPURA	657432	129567	172756	959755	BOB BANK	BARBOSHIVDA	56500100001801	RJJP00010717
1582	JAIPUR	CHAKSU	262274	BARKHERA	592269	116725	155633	864627	SBI BANK	SBIN0032073	61259438478	RJJP00012053
1583	JAIPUR	CHAKSU	294761	BHOJYARA	541556	106730	142307	790593	HDFC BANK	HDFC0004859	50100377272572	RJJP00012044
1584	JAIPUR	CHAKSU	38309	CHANDLAI	986077	194336	259115	1439528	BOB BANK	BARBOSHIVDA	56500100001930	RJJP00010722
1585	JAIPUR	CHAKSU	294794	DAHAR	412223	81241	108321	601785	HDFC BANK	HDFC0004225	50100131702720	RJJP00011952
1586	JAIPUR	CHAKSU	38312	GIRDHARILAL PURA	571021	112537	150049	833607	BOB BANK	BARBOCHAKSU	34470100014540	RJJP00010688
1587	JAIPUR	CHAKSU	38316	KADERA	744409	146708	195611	1086728	RAJASTHAN GRAMIN BANK	RMGB0000409	11328557276	RJJP00010725
1588	JAIPUR	CHAKSU	38317	KAREDA KHURD	679105	133838	178451	991394	BOB BANK	BARBOCHAKSU	34470100014118	RJJP00010726
1589	JAIPUR	CHAKSU	38321	KOTHUN	508692	100253	133671	742616	RAJASTHAN GRAMIN BANK	RMGB0000440	11329383444	RJJP00010738

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1590	JAIPUR	CHAKSU	38322	KUMHARIYAWAS	580937	114491	152655	848083	RAJASTHAN GRAMIN BANK	RMGB0000479	11330043185	RJJP00010743
1591	JAIPUR	CHAKSU	38318	LAXMIPURA / KATHAWALA	526824	103827	138435	769086	BOB BANK	BARBOCHAKSU	34470100003358	RJJP00010727
1592	JAIPUR	CHAKSU	38325	NIMODIYA	527107	103882	138510	769499	HDFC BANK	HDFC0004225	50100122270382	RJJP00010666
1593	JAIPUR	CHAKSU	294016	SANWALIYA	374400	73787	98383	546570	BOB BANK	BARBOCHAKSU	34470100017124	RJJP00011953
1594	JAIPUR	CHAKSU	38329	SAWAI MADHOSINGH PURA	603035	118846	158462	880343	HDFC BANK	HDFC0004225	50100182887301	RJJP00010751
1595	JAIPUR	CHAKSU	294005	SEEMLIYAWAS WATIKA.	584903	115273	153697	853873	HDFC BANK	HDFC0004225	50100131702861	RJJP00012043
1596	JAIPUR	CHAKSU	38330	SHIVDASPURA	818071	161226	214968	1194265	UCO BANK	UCBA0001152	11520110006047	RJJP00012054
1597	JAIPUR	CHAKSU	38337	SURAJPURA TOOTOLI	591844	116641	155521	864006	UCO BANK	UCBA0001152	11490100002659	RJJP00011942
1598	JAIPUR	CHAKSU	38331	TAMADIYA	511950	100895	134527	747372	HDFC BANK	HDFC0004225	50100327016080	RJJP00010763
1599	JAIPUR	CHAKSU	38332	THALI	533623	105167	140222	779012	BOB BANK	BARBOCHAKSU	34470100002222	RJJP00010767
1600	JAIPUR	CHAKSU	294007	TIGARIYA	555297	109438	145917	810652	BOB BANK	BARBOCHAKSU	34470100016973	RJJP00012046
1601	JAIPUR	CHAKSU	38335	TITARIYA	539856	106395	141860	788111	SBI BANK	SBIN0032073	61183042481	RJJP00010786
1602	JAIPUR	CHAKSU	38336	TOOMALI KA BAS	504442	99416	132554	736412	BOB BANK	BARBOCHAKSU	34470100002815	RJJP00010773
1603	JAIPUR	DUDU	38344	BINGOLOW	662956	130656	174208	967820	BOB BANK	BARBODUDUXX	34600100002854	RJJP00011075
1604	JAIPUR	DUDU	38348	DANTARI	546939	107791	143721	798451	RAJASTHAN GRAMIN BANK	RMGB0000617	83032448335	RJJP00010707
1605	JAIPUR	DUDU	38350	DHANDHOLI	688738	135737	180982	1005457	RAJASTHAN GRAMIN BANK	RMGB0000418	11334516388	RJJP00010764
1606	JAIPUR	DUDU	38356	GAHLOTA	482768	95144	126859	704771	RAJASTHAN GRAMIN BANK	RMGB0000418	11334512146	RJJP00010931
1607	JAIPUR	DUDU	38357	GAINJI	627684	123704	164939	916327	RAJASTHAN GRAMIN BANK	RMGB0000418	11334512102	RJJP00010945
1608	JAIPUR	DUDU	38355	GANGARDOO	766933	151147	201530	1119610	PNB BANK	PUNB0354800	3548000100001693	RJJP00010934
1609	JAIPUR	DUDU	38362	HARSOLI	724861	142856	190474	1058191	PNB BANK	PUNB0354800	3548000100001444	RJJP00010932
1610	JAIPUR	DUDU	294797	JADAWATA	300172	59158	78877	438207	RAJASTHAN GRAMIN BANK	RMGB0000418	83069088300	RJJP00012354
1611	JAIPUR	DUDU	38371	MAMANA	667206	131493	175324	974023	RAJASTHAN GRAMIN BANK	RMGB0000418	11334515023	RJJP00011083
1612	JAIPUR	DUDU	38373	MARWA	820338	161672	215563	1197573	PNB BANK	PUNB0355900	3559000100001291	RJJP00010937
1613	JAIPUR	DUDU	38376	NANAN	377800	74457	99276	551533	JCCB JAIPUR	RSCB0022011	22011101110024979	RJJP00012349
1614	JAIPUR	DUDU	38378	PADASOLI	622017	122587	163450	908054	JCCB JAIPUR	RSCB0022011	22011101110025214	RJJP00012350
1615	JAIPUR	DUDU	38379	RAHALANA	793990	156480	208640	1159110	HDFC BANK	HDFC0009093	50100229866611	RJJP00010765
1616	JAIPUR	DUDU	38383	SAKHOON	843428	166223	221631	1231282	RAJASTHAN GRAMIN BANK	RMGB0000469	11334164583	RJJP00010929
1617	JAIPUR	DUDU	38384	SALI	506283	99778	133038	739099	JCCB JAIPUR	RSCB0022011	22011101110025167	RJJP00012351
1618	JAIPUR	DUDU	38388	SIROHI KALAN	568471	112034	149379	829884	RAJASTHAN GRAMIN BANK	RMGB0000469	11334164549	RJJP00010948
1619	JAIPUR	DUDU	38390	SUNADIYA	668906	131828	175771	976505	JCCB JAIPUR	RSCB0022011	22011101110025032	RJJP00010949
1620	JAIPUR	DUDU	38393	URSEWA	515916	101677	135569	753162	RAJASTHAN GRAMIN BANK	RMGB0000472	11334939289	RJJP00010970
1621	JAIPUR	JAMWA RAMGARH	38437	BASNA	644824	127082	169443	941349	RAJASTHAN GRAMIN BANK	RMGB0000407	11327826026	RJJP00011311
1622	JAIPUR	JAMWA RAMGARH	38439	BHANPURA KALLA	882525	173928	231905	1288358	RAJASTHAN GRAMIN BANK	RMGB0000407	11327833362	RJJP00011305
1623	JAIPUR	JAMWA RAMGARH	294771	BHAOPURA	394516	77751	103668	575935	RAJASTHAN GRAMIN BANK	RMGB0000455	83068617246	RJJP00012173
1624	JAIPUR	JAMWA RAMGARH	262416	BHURANPURA	809997	159634	212846	1182477	SBI BANK	SBIN0032093	61260325631	RJJP00011930
1625	JAIPUR	JAMWA RAMGARH	38441	BILOD	470586	92743	123658	686987	RAJASTHAN GRAMIN BANK	RMGB0000476	11330950658	RJJP00011919
1626	JAIPUR	JAMWA RAMGARH	38443	BOBARI	918506	181020	241359	1340885	SBI BANK	SBIN0031043	61015364388	RJJP00011921

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1627	JAIPUR	JAMWA RAMGARH	38444	BOOJ	1073338	211534	282045	1566917	RAJASTHAN GRAMIN BANK	RMGB0000412	11331306271	RJJP00011157
1628	JAIPUR	JAMWA RAMGARH	294769	CHAWAND KA MAND	501750	98885	131847	732482	RAJASTHAN GRAMIN BANK	RMGB0000467	83068698566	RJJP00012172
1629	JAIPUR	JAMWA RAMGARH	294755	DANTALA MEENA	555014	109382	145843	810239	SBI BANK	SBIN0032247	39748352874	RJJP00012171
1630	JAIPUR	JAMWA RAMGARH	38448	DHAULA	917940	180908	241210	1340058	RAJASTHAN GRAMIN BANK	RMGB0000476	11330432706	RJJP00011922
1631	JAIPUR	JAMWA RAMGARH	294773	DYODA DUNGAR	338561	66724	88965	494250	RAJASTHAN GRAMIN BANK	RMGB0000455	83068616990	RJJP00012170
1632	JAIPUR	JAMWA RAMGARH	38450	GATHWARI	995568	196207	261609	1453384	SBI BANK	SBIN0031043	61125969173	RJJP00011923
1633	JAIPUR	JAMWA RAMGARH	38451	INDRAGARH	608135	119851	159802	887788	RAJASTHAN GRAMIN BANK	RMGB0000467	11331465856	RJJP00011308
1634	JAIPUR	JAMWA RAMGARH	38452	JAICHANDPURA	828554	163292	217722	1209568	RAJASTHAN GRAMIN BANK	RMGB0000476	11330951437	RJJP00011924
1635	JAIPUR	JAMWA RAMGARH	38454	KHARKARA	810705	159774	213032	1183511	RAJASTHAN GRAMIN BANK	RMGB0000430	11330433562	RJJP00011313
1636	JAIPUR	JAMWA RAMGARH	38455	KHAWA RANUJI	763958	150561	200748	1115267	PNB BANK	PUNB0262900	2629000100009805	RJJP00011944
1637	JAIPUR	JAMWA RAMGARH	38457	LANGADIYAWAS	996418	196374	261832	1454624	SBI BANK	SBIN0032457	61125971046	RJJP00011153
1638	JAIPUR	JAMWA RAMGARH	38459	MANOTA	398765	78589	104785	582139	RAJASTHAN GRAMIN BANK	RMGB0000455	11331286390	RJJP00011931
1639	JAIPUR	JAMWA RAMGARH	262419	NANGAL TULSIDAS	751634	148132	197510	1097276	SBI BANK	SBIN0031043	61264147993	RJJP00011916
1640	JAIPUR	JAMWA RAMGARH	38461	NATATA	770333	151817	202423	1124573	RAJASTHAN GRAMIN BANK	RMGB0000467	11331441201	RJJP00011188
1641	JAIPUR	JAMWA RAMGARH	38462	NAYALA	1298148	255839	341119	1895106	RAJASTHAN GRAMIN BANK	RMGB0000455	11331272434	RJJP00011190
1642	JAIPUR	JAMWA RAMGARH	38465	PAPAR	545806	107568	143423	796797	RAJASTHAN GRAMIN BANK	RMGB0000455	11331257074	RJJP00011154
1643	JAIPUR	JAMWA RAMGARH	38467	RAHORI	567904	111923	149230	829057	RAJASTHAN GRAMIN BANK	RMGB0000455	11331285750	RJJP00011191
1644	JAIPUR	JAMWA RAMGARH	38470	RAJPURWASA	569321	112202	149603	831126	RAJASTHAN GRAMIN BANK	RMGB0000476	11330956151	RJJP00011183
1645	JAIPUR	JAMWA RAMGARH	38471	ROOPWAS	367176	72363	96484	536023	SBI BANK	SBIN0032457	61125970042	RJJP00011187
1646	JAIPUR	JAMWA RAMGARH	38472	SAIPURA	589011	116083	154777	859871	RAJASTHAN GRAMIN BANK	RMGB0000430	11330454877	RJJP00011192
1647	JAIPUR	JAMWA RAMGARH	262427	SAIWAR	964545	190093	253457	1408095	SBI BANK	SBIN0031043	61268001175	RJJP00011920
1648	JAIPUR	JAMWA RAMGARH	38473	SAMRED KALLAN	543823	107177	142902	793902	SBI BANK	SBIN0031640	61125197310	RJJP00011309
1649	JAIPUR	JAMWA RAMGARH	38475	TALA	1090762	214968	286624	1592354	RAJASTHAN GRAMIN BANK	RMGB0000476	11330955136	RJJP00011182
1650	JAIPUR	JAMWA RAMGARH	38478	TODAMEENA	628817	123927	165237	917981	RAJASTHAN GRAMIN BANK	RMGB0000407	11327828171	RJJP00011312
1651	JAIPUR	JOBNER	38340	ASAL PUR	1088495	214521	286028	1589044	SBI BANK	SBIN0031041	51064351503	RJJP00011074
1652	JAIPUR	JOBNER	38569	BABER WALO KI DHANI	1082829	213404	284539	1580772	RAJASTHAN GRAMIN BANK	RMGB0000434	11331109658	RJJP00010906
1653	JAIPUR	JOBNER	294796	BASSI JHAJHRA	343802	67757	90342	501901	BOB BANK	BARB0BOBASX	43470100006921	RJJP00012355
1654	JAIPUR	JOBNER	262464	BASSINAGA	793140	156312	208416	1157868	RAJASTHAN GRAMIN BANK	RMGB0000434	83019915557	RJJP00012067
1655	JAIPUR	JOBNER	38574	BHAINSAWA	1005909	198245	264326	1468480	RAJASTHAN GRAMIN BANK	RMGB0000423	11334221736	RJJP00010876
1656	JAIPUR	JOBNER	38576	BHOJPURA KALAN	571304	112593	150124	834021	RAJASTHAN GRAMIN BANK	RMGB0000434	11331104559	RJJP00010867
1657	JAIPUR	JOBNER	38345	BOBAS	678822	133782	178377	990981	RAJASTHAN GRAMIN BANK	RMGB0000446	11334712860	RJJP00010718
1658	JAIPUR	JOBNER	38577	DEHRA	391399	77137	102849	571385	RAJASTHAN GRAMIN BANK	RMGB0000434	11331112345	RJJP00010862
1659	JAIPUR	JOBNER	38351	DHANI BORAJ	671881	132414	176553	980848	RAJASTHAN GRAMIN BANK	RMGB0000434	11331111216	RJJP00010972
1660	JAIPUR	JOBNER	38578	DHANI NAGAN	450754	88835	118446	658035	RAJASTHAN GRAMIN BANK	RMGB0000434	11331107946	RJJP00010866
1661	JAIPUR	JOBNER	38581	DOONGARI KHURD	797956	157261	209682	1164899	RAJASTHAN GRAMIN BANK	RMGB0000402	11335013826	RJJP00010852
1662	JAIPUR	JOBNER	38580	DOONGRI KALAN	902357	177837	237116	1317310	RAJASTHAN GRAMIN BANK	RMGB0000402	11335037188	RJJP00010846
1663	JAIPUR	JOBNER	38584	HINGONIYA	960862	189367	252489	1402718	RAJASTHAN GRAMIN BANK	RMGB0000423	11334245770	RJJP00010879

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1664	JAIPUR	JOBNER	38364	IDAN KA BAS	614368	121080	161440	896888	RAJASTHAN GRAMIN BANK	RMGB0000446	11334711561	RJJP00010936
1665	JAIPUR	JOBNER	38588	JORPURA (SUNDRIWAS)	727269	143330	191107	1061706	RAJASTHAN GRAMIN BANK	RMGB0000423	11334221770	RJJP00010873
1666	JAIPUR	JOBNER	38587	JORPURA JOBNER	705170	138975	185300	1029445	RAJASTHAN GRAMIN BANK	RMGB0000434	11331104537	RJJP00010872
1667	JAIPUR	JOBNER	38590	KALAKH	576404	113598	151464	841466	RAJASTHAN GRAMIN BANK	RMGB0000586	11331104560	RJJP00010804
1668	JAIPUR	JOBNER	38591	KARANSAR	1055064	207932	277243	1540239	PNB BANK	PUNB0167700	1677000100017844	RJJP00010848
1669	JAIPUR	JOBNER	38593	KHEJDAWAS	560822	110527	147369	818718	RAJASTHAN GRAMIN BANK	RMGB0000586	11331108236	RJJP00010849
1670	JAIPUR	JOBNER	38595	KUDIYO KA BAS	600486	118344	157792	876622	SBI BANK	SBIN0008428	10731996016	RJJP00010914
1671	JAIPUR	JOBNER	262544	LOHARWARA	678964	133810	178414	991188	RAJASTHAN GRAMIN BANK	RMGB0000423	83020663263	RJJP00012065
1672	JAIPUR	JOBNER	38603	MURLIPURA	652332	128562	171416	952310	RAJASTHAN GRAMIN BANK	RMGB0000434	11331104548	RJJP00010793
1673	JAIPUR	KISHANGARH RENWA	38568	ANANTPURA	438713	86462	115282	640457	HDFC BANK	HDFC0003922	50100282626459	RJJP00010712
1674	JAIPUR	KISHANGARH RENWA	38570	BADHAL	1343195	264717	352956	1960868	RAJASTHAN GRAMIN BANK	RMGB0000401	11334363442	RJJP00010851
1675	JAIPUR	KISHANGARH RENWA	38571	BAGAWAS	880401	173510	231346	1285257	RAJASTHAN GRAMIN BANK	RMGB0000402	11335013815	RJJP00010868
1676	JAIPUR	KISHANGARH RENWA	38572	BASARI KHURD	704887	138919	185226	1029032	RAJASTHAN GRAMIN BANK	RMGB0000465	11334827837	RJJP00010869
1677	JAIPUR	KISHANGARH RENWA	38573	BHADWA	803339	158322	211096	1172757	PNB BANK	PUNB0167800	1678000100013829	RJJP00010856
1678	JAIPUR	KISHANGARH RENWA	38575	BHAISLANA	626126	123397	164529	914052	RAJASTHAN GRAMIN BANK	RMGB0000405	11335134829	RJJP00010871
1679	JAIPUR	KISHANGARH RENWA	38352	DHINDA	717353	141376	188502	1047231	RAJASTHAN GRAMIN BANK	RMGB0000602	11334514176	RJJP00010721
1680	JAIPUR	KISHANGARH RENWA	38582	DOONGARSI KA BAS	519033	102291	136388	757712	RAJASTHAN GRAMIN BANK	RMGB0000465	11334831649	RJJP00010847
1681	JAIPUR	KISHANGARH RENWA	38579	DYODI	524557	103380	137840	765777	RAJASTHAN GRAMIN BANK	RMGB0000434	11331106760	RJJP00010801
1682	JAIPUR	KISHANGARH RENWA	38583	HARSOLI	677122	133447	177930	988499	RAJASTHAN GRAMIN BANK	RMGB0000465	11334827848	RJJP00012062
1683	JAIPUR	KISHANGARH RENWA	38585	ITAWA	822604	162119	216159	1200882	RAJASTHAN GRAMIN BANK	RMGB0000401	11334363453	RJJP00010809
1684	JAIPUR	KISHANGARH RENWA	294235	KABARO KA BAS	628109	123788	165050	916947	RAJASTHAN GRAMIN BANK	RMGB0000401	83068725477	RJJP00012068
1685	JAIPUR	KISHANGARH RENWA	38594	KHEDI MILAK	729960	143861	191814	1065635	PNB BANK	PUNB0167700	1677000100017853	RJJP00010874
1686	JAIPUR	KISHANGARH RENWA	38596	LALASAR	664090	130879	174505	969474	RAJASTHAN GRAMIN BANK	RMGB0000402	11335035873	RJJP00010913
1687	JAIPUR	KISHANGARH RENWA	38597	LUNIYA WAS	992452	195593	260790	1448835	RAJASTHAN GRAMIN BANK	RMGB0000401	11334364015	RJJP00010858
1688	JAIPUR	KISHANGARH RENWA	38598	MALIKPURA	674997	133029	177372	985398	RAJASTHAN GRAMIN BANK	RMGB0000465	11334827826	RJJP00010863
1689	JAIPUR	KISHANGARH RENWA	38599	MANDA BHIM SINGH	1037640	204498	272665	1514803	UCO BANK	UCBA0001084	10840100100241	RJJP00010865
1690	JAIPUR	KISHANGARH RENWA	245359	MUNDALI RANJEETPURA	510958	100700	134266	745924	RAJASTHAN GRAMIN BANK	RMGB0000465	11334851214	RJJP00010900
1691	JAIPUR	KISHANGARH RENWA	38600	MUNDIYA GARH	424547	83670	111560	619777	RAJASTHAN GRAMIN BANK	RMGB0000465	83068958468	RJJP00012063
1692	JAIPUR	KISHANGARH RENWA	38601	MUNDOTI	410948	80990	107986	599924	UCO BANK	UCBA0001084	10840100101343	RJJP00010912
1693	JAIPUR	KISHANGARH RENWA	38604	NANDRI	614935	121192	161589	897716	RAJASTHAN GRAMIN BANK	RMGB0000465	11334831582	RJJP00010899
1694	JAIPUR	KISHANGARH RENWA	38606	PACHKODIYA	497217	97992	130656	725865	RAJASTHAN GRAMIN BANK	RMGB0000434	11331109705	RJJP00010880
1695	JAIPUR	KISHANGARH RENWA	38607	RALAWTA	643549	126831	169108	939488	RAJASTHAN GRAMIN BANK	RMGB0000465	11334831616	RJJP00010870
1696	JAIPUR	KISHANGARH RENWA	38608	RAMJI PURA KALAN	744268	146681	195574	1086523	RAJASTHAN GRAMIN BANK	RMGB0000465	83023100401	RJJP00010901
1697	JAIPUR	KISHANGARH RENWA	294273	SUNDON KA BAS	638450	125826	167768	932044	PNB BANK	PUNB0167800	1678000100134359	RJJP00012064
1698	JAIPUR	KOTKHAWADA	38310	AJAYRAJPURA DEHLALA	789598	155614	207486	1152698	RAJASTHAN GRAMIN BANK	RMGB0000409	11328546865	RJJP00010686
1699	JAIPUR	KOTKHAWADA	294762	AJMERIPURA	489993	96568	128757	715318	BOB BANK	BARB0CHAKSU	34470100017121	RJJP00012042
1700	JAIPUR	KOTKHAWADA	38303	AKODIYA	671881	132414	176553	980848	AU BANK	AUBL0002213	2181221332310872	RJJP00012308

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1701	JAIPUR	KOTKHAWADA	294009	ANANDPURA	405282	79873	106497	591652	BOB BANK	BARBOCHAKSU	34470100016900	RJJP00012045
1702	JAIPUR	KOTKHAWADA	38307	BADODIYA	685480	135095	180126	1000701	HDFC BANK	HDFC0004225	50100175784802	RJJP00010683
1703	JAIPUR	KOTKHAWADA	262724	BALLUPURA	224669	44278	59037	327984	RAJASTHAN GRAMIN BANK	RMGB0000474	83019541352	RJJP00011943
1704	JAIPUR	KOTKHAWADA	38308	CHHADEL KALAN	549206	108238	144317	801761	HDFC BANK	HDFC0004225	50100296389914	RJJP00010685
1705	JAIPUR	KOTKHAWADA	38311	GARUDWASI	710837	140092	186789	1037718	CANARA BANK	CNRB0001907	1907101000015	RJJP00010687
1706	JAIPUR	KOTKHAWADA	38313	HARINARAYANPURA	595244	117311	156415	868970	BOB BANK	BARBOCHAKSU	34470100014551	RJJP00010723
1707	JAIPUR	KOTKHAWADA	38315	JHAPADA KALAN	735485	144950	193266	1073701	BOB BANK	BARBOCHAKSU	34470100001605	RJJP00010724
1708	JAIPUR	KOTKHAWADA	38319	KHIRA RANI WAS	615926	121387	161849	899162	RAJASTHAN GRAMIN BANK	RMGB0000441	11328542963	RJJP00010728
1709	JAIPUR	KOTKHAWADA	38320	KOTKHAWADA	1323221	260781	347708	1931710	RAJASTHAN GRAMIN BANK	RMGB0000441	11328539993	RJJP00010740
1710	JAIPUR	KOTKHAWADA	38324	MAHADEVUPURA	651907	128478	171304	951689	UCO BANK	UCBA0001149	11490100002887	RJJP00010787
1711	JAIPUR	KOTKHAWADA	38323	MANADALIYA MEIDA	326520	64351	85801	476672	RAJASTHAN GRAMIN BANK	RMGB0000409	11328540987	RJJP00010748
1712	JAIPUR	KOTKHAWADA	38314	NARPATPURA HARIPURA	674289	132889	177185	984363	BOB BANK	BARBOSHIVDA	56500100001814	RJJP00010670
1713	JAIPUR	KOTKHAWADA	38326	RADOLI	626267	123425	164567	914259	HDFC BANK	HDFC0004225	50100131702670	RJJP00010664
1714	JAIPUR	KOTKHAWADA	38327	RAM NAGAR	577112	113737	151650	842499	RAJASTHAN GRAMIN BANK	RMGB0000441	11328543274	RJJP00010631
1715	JAIPUR	KOTKHAWADA	38328	RUPAHEDI KALAN	727269	143330	191107	1061706	RAJASTHAN GRAMIN BANK	RMGB0000409	11328544948	RJJP00010750
1716	JAIPUR	KOTKHAWADA	38305	RUPAHEDI KHURD WITH BAPUGAON	670181	132079	176106	978366	HDFC BANK	HDFC0004225	50100131702631	RJJP00010720
1717	JAIPUR	KOTKHAWADA	38333	THEEKRIYA GUJRAN	513650	101230	134974	749854	HDFC BANK	HDFC0004225	50100131702696	RJJP00010770
1718	JAIPUR	KOTKHAWADA	38334	THEEKRIYA MEENAN	627117	123592	164790	915499	BOB BANK	BARBOCHAKSU	34470100002337	RJJP00010772
1719	JAIPUR	KOTPUTLI	294360	BAKHRANA	680805	134173	178898	993876	AU BANK	AUBL0002197	2081219729316054	RJJP00012032
1720	JAIPUR	KOTPUTLI	38495	BANAR	549772	108349	144466	802587	UCO BANK	UCBA0000629	06290100102221	RJJP00011947
1721	JAIPUR	KOTPUTLI	38496	BANETHI	929131	183113	244151	1356395	SBI BANK	SBIN0031037	51064076090	RJJP00011053
1722	JAIPUR	KOTPUTLI	262301	BASAI	816371	160891	214521	1191783	UNION BANK	UBIN0573442	734402010001104	RJJP00011945
1723	JAIPUR	KOTPUTLI	38498	BHALOJI	762825	150338	200450	1113613	RAJASTHAN GRAMIN BANK	RMGB0000464	11328198588	RJJP00011028
1724	JAIPUR	KOTPUTLI	38503	CHIMANPURA	645533	127222	169629	942384	AU BANK	AUBL0002197	1881219717407721	RJJP00011946
1725	JAIPUR	KOTPUTLI	294355	CHURI	636325	125407	167209	928941	AU BANK	AUBL0002197	2081219729646706	RJJP00012048
1726	JAIPUR	KOTPUTLI	38505	DEOTA	681655	134341	179121	995117	SBI BANK	SBIN0031037	51063903283	RJJP00011044
1727	JAIPUR	KOTPUTLI	38509	GOPALPURA	239543	47209	62946	349698	RAJASTHAN GRAMIN BANK	RMGB0000442	11328273067	RJJP00011101
1728	JAIPUR	KOTPUTLI	38510	GORDHANPURA	974461	192047	256063	1422571	RAJASTHAN GRAMIN BANK	RMGB0000442	11328291394	RJJP00011045
1729	JAIPUR	KOTPUTLI	38511	JAI SINGHPURA	737893	145424	193899	1077216	RAJASTHAN GRAMIN BANK	RMGB0000419	11329135638	RJJP00011055
1730	JAIPUR	KOTPUTLI	38512	KALYANPURA KALAN	849519	167424	223231	1240174	RAJASTHAN GRAMIN BANK	RMGB0000454	11327460911	RJJP00011054
1731	JAIPUR	KOTPUTLI	38515	KANWARPURA	321421	63346	84461	469228	RAJASTHAN GRAMIN BANK	RMGB0000442	11328271300	RJJP00011057
1732	JAIPUR	KOTPUTLI	38517	KESHWANA RAJPUT	894141	176218	234957	1305316	RAJASTHAN GRAMIN BANK	RMGB0000419	11329148536	RJJP00011103
1733	JAIPUR	KOTPUTLI	38518	KHADAB	641850	126496	168661	937007	RAJASTHAN GRAMIN BANK	RMGB0000454	11327455505	RJJP00011059
1734	JAIPUR	KOTPUTLI	294354	KHERA NIHALPURA	417606	82302	109736	609644	AU BANK	AUBL0002197	2081219728995397	RJJP00011950
1735	JAIPUR	KOTPUTLI	38519	KOOJOTA	772599	152264	203019	1127882	RAJASTHAN GRAMIN BANK	RMGB0000442	11328271311	RJJP00011104
1736	JAIPUR	KOTPUTLI	38521	NANGAL PANDITPURA	282748	55724	74299	412771	RAJASTHAN GRAMIN BANK	RMGB0000442	11328279886	RJJP00011061
1737	JAIPUR	KOTPUTLI	38522	NAREDA	1120510	220830	294441	1635781	RAJASTHAN GRAMIN BANK	RMGB0000454	11327456199	RJJP00011060

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1738	JAIPUR	KOTPUTLI	294362	PAWANA AHEER	467469	92129	122839	682437	AU BANK	AUBL0002197	2081219729328362	RJJP00011909
1739	JAIPUR	KOTPUTLI	38527	RAIKARANPURA	611110	120438	160584	892132	RAJASTHAN GRAMIN BANK	RMGB0000419	11329131859	RJJP00011138
1740	JAIPUR	KOTPUTLI	38532	SHUKLAWAS	552039	108796	145061	805896	RAJASTHAN GRAMIN BANK	RMGB0000454	11327473635	RJJP00012031
1741	JAIPUR	MADHORAJPURA	294786	BEECHI	567763	111895	149193	828851	RAJASTHAN GRAMIN BANK	RMGB0000444	83068760159	RJJP00012129
1742	JAIPUR	MADHORAJPURA	38537	BHANKAROTA	572579	112844	150459	835882	RAJASTHAN GRAMIN BANK	RMGB0000444	11330763192	RJJP00012133
1743	JAIPUR	MADHORAJPURA	38539	CHANDAMA KALAN	856319	168764	225018	1250101	RAJASTHAN GRAMIN BANK	RMGB0000460	11330924800	RJJP00010675
1744	JAIPUR	MADHORAJPURA	38540	CHITTORA	679955	134006	178674	992635	UCO BANK	UCBA0001059	10590100804222	RJJP00010644
1745	JAIPUR	MADHORAJPURA	38542	DABICH	573996	113123	150831	837950	RAJASTHAN GRAMIN BANK	RMGB0000415	11331577810	RJJP00010760
1746	JAIPUR	MADHORAJPURA	38543	DIDAWATA	923039	181913	242551	1347503	RAJASTHAN GRAMIN BANK	RMGB0000415	11330764731	RJJP00010695
1747	JAIPUR	MADHORAJPURA	38544	DOSARA	657998	129679	172905	960582	RAJASTHAN GRAMIN BANK	RMGB0000415	11331564175	RJJP00010653
1748	JAIPUR	MADHORAJPURA	38545	GOHANDI	550905	108573	144764	804242	RAJASTHAN GRAMIN BANK	RMGB0000460	11330924301	RJJP00010776
1749	JAIPUR	MADHORAJPURA	38546	HARSULIYA	763817	150533	200711	1115061	RAJASTHAN GRAMIN BANK	RMGB0000460	11330925984	RJJP00010741
1750	JAIPUR	MADHORAJPURA	294027	HEERAPURA	594961	117255	156340	868556	UCO BANK	UCBA0001059	10590110046685	RJJP00012127
1751	JAIPUR	MADHORAJPURA	38547	JHADALA	501184	98773	131698	731655	RAJASTHAN GRAMIN BANK	RMGB0000460	11330940221	RJJP00010669
1752	JAIPUR	MADHORAJPURA	38552	MADHORAJ PURA	814955	160612	214149	1189716	RAJASTHAN GRAMIN BANK	RMGB0000444	11330766217	RJJP00010645
1753	JAIPUR	MADHORAJPURA	38557	MOHABBATPURA	680664	134145	178861	993670	UCO BANK	UCBA0001059	10590100804214	RJJP00010701
1754	JAIPUR	MADHORAJPURA	262251	MOHANPURA PRITHWISINGH	600061	118260	157680	876001	UCO BANK	UCBA0001059	10590110030721	RJJP00012132
1755	JAIPUR	MADHORAJPURA	294790	NARAYANPURA	486735	95926	127901	710562	UCO BANK	UCBA0001059	10590110046708	RJJP00012128
1756	JAIPUR	MADHORAJPURA	38561	PAHARIYA	639866	126105	168140	934111	UCO BANK	UCBA0001059	10590100804266	RJJP00010734
1757	JAIPUR	MADHORAJPURA	38564	PIPALA	793423	156368	208491	1158282	UCO BANK	UCBA0001059	10590100804252	RJJP00010777
1758	JAIPUR	MADHORAJPURA	38565	RENWAL MAJI	1025458	202098	269463	1497019	SBI BANK	SBIN0031977	61298532973	RJJP00010730
1759	JAIPUR	MADHORAJPURA	294025	THALA	629100	123983	165311	918394	UCO BANK	UCBA0001059	10590110046722	RJJP00012130
1760	JAIPUR	PHAGI	294766	BHOJPURA	476394	93888	125184	695466	PNB BANK	PUNB0875200	8752000100025408	RJJP00012125
1761	JAIPUR	PHAGI	38538	CHAKWARA	632925	124737	166316	923978	RAJASTHAN GRAMIN BANK	RMGB0000460	11330924640	RJJP00010775
1762	JAIPUR	PHAGI	38541	CHOURU	822179	162035	216047	1200261	RAJASTHAN GRAMIN BANK	RMGB0000411	11331643285	RJJP00010739
1763	JAIPUR	PHAGI	38548	KANSEL	554589	109298	145731	809618	PNB BANK	PUNB0356000	3560000100005664	RJJP00010735
1764	JAIPUR	PHAGI	38549	KISHORPURA	876292	172700	230267	1279259	RAJASTHAN GRAMIN BANK	RMGB0000456	11330389974	RJJP00010697
1765	JAIPUR	PHAGI	294022	KUDLI	590145	116306	155075	861526	PNB BANK	PUNB0875200	8752000100025383	RJJP00012126
1766	JAIPUR	PHAGI	38550	LADANA	494809	97517	130023	722349	SBI BANK	SBIN0031046	51084132962	RJJP00010648
1767	JAIPUR	PHAGI	38551	LASADIYA	856460	168791	225055	1250306	RAJASTHAN GRAMIN BANK	RMGB0000456	11330389861	RJJP00010709
1768	JAIPUR	PHAGI	38554	MANDAWARI	554872	109354	145806	810032	RAJASTHAN GRAMIN BANK	RMGB0000456	11330390026	RJJP00010658
1769	JAIPUR	PHAGI	38555	MANDI	475969	93804	125072	694845	RAJASTHAN GRAMIN BANK	RMGB0000460	11330925430	RJJP00012131
1770	JAIPUR	PHAGI	38553	MANDOR	548922	108182	144242	801346	RAJASTHAN GRAMIN BANK	RMGB0000460	11330925532	RJJP00010744
1771	JAIPUR	PHAGI	38556	MENDWAS	734918	144838	193117	1072873	RAJASTHAN GRAMIN BANK	RMGB0000456	11330389883	RJJP00010736
1772	JAIPUR	PHAGI	38558	NAREDA	592694	116808	155745	865247	RAJASTHAN GRAMIN BANK	RMGB0000411	11331643263	RJJP00010696
1773	JAIPUR	PHAGI	38559	NEEMERA	896124	176608	235478	1308210	RAJASTHAN GRAMIN BANK	RMGB0000456	11330389872	RJJP00010700
1774	JAIPUR	PHAGI	38560	PACHALA	583628	115022	153362	852012	RAJASTHAN GRAMIN BANK	RMGB0000460	11330924312	RJJP00010732

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1775	JAIPUR	PHAGI	38562	PARWAN	638450	125826	167768	932044	RAJASTHAN GRAMIN BANK	RMGB0000460	11330925746	RJJP00010780
1776	JAIPUR	PHAGI	38566	ROTWARA	581645	114631	152841	849117	RAJASTHAN GRAMIN BANK	RMGB0000460	11330924389	RJJP00010671
1777	JAIPUR	PHAGI	38567	SAWAI JAI SINGH PURA	586603	115608	154144	856355	RAJASTHAN GRAMIN BANK	RMGB0000460	11330924367	RJJP00010654
1778	JAIPUR	PHAGI	294427	SULTANIYA	573004	112928	150570	836502	PNB BANK	PUNB0875200	8752000100025417	RJJP00012122
1779	JAIPUR	SAMBHAR	38338	AAKODA	824304	162454	216606	1203364	RAJASTHAN GRAMIN BANK	RMGB0000602	11335187918	RJJP00010944
1780	JAIPUR	SAMBHAR	38341	BARDOTI	793990	156480	208640	1159110	HDFC BANK	HDFC0003922	50100221388040	RJJP00010768
1781	JAIPUR	SAMBHAR	38347	CHAIN PURA	640716	126273	168363	935352	RAJASTHAN GRAMIN BANK	RMGB0000471	11335188843	RJJP00011076
1782	JAIPUR	SAMBHAR	38361	HABAS PURA	635617	125268	167023	927908	RAJASTHAN GRAMIN BANK	RMGB0000600	11334512180	RJJP00010975
1783	JAIPUR	SAMBHAR	38363	HIRNODA	1130709	222840	297121	1650670	RAJASTHAN GRAMIN BANK	RMGB0000446	11334711720	RJJP00011078
1784	JAIPUR	SAMBHAR	38586	JAISINGH PURA	697096	137384	183179	1017659	HDFC BANK	HDFC0003922	50100223951495	RJJP00012150
1785	JAIPUR	SAMBHAR	38367	KACHRODA	857310	168959	225279	1251548	RAJASTHAN GRAMIN BANK	RMGB0000602	83028425200	RJJP00011081
1786	JAIPUR	SAMBHAR	38589	KAJIPURA	611677	120549	160733	892959	HDFC BANK	HDFC0003922	50100228232177	RJJP00010864
1787	JAIPUR	SAMBHAR	38592	KHANDEL	649782	128059	170746	948587	HDFC BANK	HDFC0003922	50100218365216	RJJP00010711
1788	JAIPUR	SAMBHAR	262260	KHERIRAM	814388	160500	214000	1188888	BOB BANK	BARBOKANJAI	53730100002575	RJJP00012356
1789	JAIPUR	SAMBHAR	38369	KORSEENA	516341	101761	135681	753783	HDFC BANK	HDFC0003922	50100222672222	RJJP00010769
1790	JAIPUR	SAMBHAR	38602	MUNDWARA	640433	126217	168289	934939	RAJASTHAN GRAMIN BANK	RMGB0000600	11331123720	RJJP00010877
1791	JAIPUR	SAMBHAR	38605	NORANGPURA	566063	111560	148746	826369	SBI BANK	SBIN0000712	11346152110	RJJP00010850
1792	JAIPUR	SAMBHAR	38381	ROJADI	631225	124402	165869	921496	BOB BANK	BARBOKANJAI	53730100003620	RJJP00010967
1793	JAIPUR	SAMBHAR	38385	SARDULPURA	783507	154414	205885	1143806	RAJASTHAN GRAMIN BANK	RMGB0000602	11334529705	RJJP00010719
1794	JAIPUR	SAMBHAR	294798	SEETARAMPURA	595528	117367	156489	869384	PNB BANK	PUNB0041700	0417000100220661	RJJP00012357
1795	JAIPUR	SAMBHAR	38609	SINODIYA	634342	125016	166688	926046	RAJASTHAN GRAMIN BANK	RMGB0000600	83048952185	RJJP00010875
1796	JAIPUR	SAMBHAR	38389	SRI RAM PURA	694404	136853	182471	1013728	HDFC BANK	HDFC0003922	50100222657565	RJJP00010774
1797	JAIPUR	SAMBHAR	38391	SURSINGH PURA	604310	119098	158797	882205	RAJASTHAN GRAMIN BANK	RMGB0000418	11334512623	RJJP00010968
1798	JAIPUR	SAMBHAR	38610	TEJYA KA BAS	749367	147686	196914	1093967	HDFC BANK	HDFC0003922	50100227555681	RJJP00010905
1799	JAIPUR	SAMBHAR	38611	TYOD	809005	159439	212585	1181029	HDFC BANK	HDFC0003922	50100223819608	RJJP00010791
1800	JAIPUR	SHAHPURA	38637	AMARSAR	1209329	238335	317780	1765444	RAJASTHAN GRAMIN BANK	RMGB0000399	11327745759	RJJP00010759
1801	JAIPUR	SHAHPURA	38638	BARI JORI	982535	193638	258185	1434358	RAJASTHAN GRAMIN BANK	RMGB0000468	11329159309	RJJP00010815
1802	JAIPUR	SHAHPURA	38640	BISHANGARH	775716	152878	203838	1132432	ICICI BANK	ICIC0007414	741401000032	RJJP00010810
1803	JAIPUR	SHAHPURA	38641	BLINDERPUR	1118102	220356	293808	1632266	CENTRAL BANK	CBIN0282486	2302787772	RJJP00010842
1804	JAIPUR	SHAHPURA	38642	CHHARSA	510816	100672	134229	745717	RAJASTHAN GRAMIN BANK	RMGB0000579	11328750495	RJJP00010699
1805	JAIPUR	SHAHPURA	38643	DEVIPURA	611252	120466	160621	892339	RAJASTHAN GRAMIN BANK	RMGB0000439	11329251611	RJJP00010837
1806	JAIPUR	SHAHPURA	38645	DHANOTA	825437	162677	216903	1205017	RAJASTHAN GRAMIN BANK	RMGB0000416	11331375870	RJJP00010821
1807	JAIPUR	SHAHPURA	38646	DHAWLI	742710	146373	195165	1084248	RAJASTHAN GRAMIN BANK	RMGB0000417	11331343225	RJJP00010808
1808	JAIPUR	SHAHPURA	38647	GHASIPURA	421572	83084	110778	615434	RAJASTHAN GRAMIN BANK	RMGB0000473	11327896301	RJJP00010797
1809	JAIPUR	SHAHPURA	38648	GOVINDPURA BASRI	971061	191377	255169	1417607	CENTRAL BANK	CBIN0282486	2302834316	RJJP00010781
1810	JAIPUR	SHAHPURA	38649	HANUT PURA	808155	159271	212362	1179788	ICICI BANK	ICIC0006792	679201701983	RJJP00010757
1811	JAIPUR	SHAHPURA	38650	HANUTIYA	760558	149891	199855	1110304	PNB BANK	PUNB0975800	9758000100016252	RJJP00010737

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1812	JAIPUR	SHAHPURA	38651	JAGATPURA	570029	112342	149789	832160	RAJASTHAN GRAMIN BANK	RMGB0000462	11330801866	RJJP00010784
1813	JAIPUR	SHAHPURA	38653	KARIRI	1284266	253103	337471	1874840	ICICI BANK	ICIC0006792	679201702203	RJJP00010779
1814	JAIPUR	SHAHPURA	38654	KHORALARKHANI	1112010	219155	292207	1623372	RAJASTHAN GRAMIN BANK	RMGB0000579	11328750462	RJJP00010789
1815	JAIPUR	SHAHPURA	38655	KHORI	270991	53407	71209	395607	RAJASTHAN GRAMIN BANK	RMGB0000439	11329253685	RJJP00010746
1816	JAIPUR	SHAHPURA	38657	MAHAR KHURD	895841	176553	235404	1307798	RAJASTHAN GRAMIN BANK	RMGB0000417	11331341057	RJJP00010782
1817	JAIPUR	SHAHPURA	294275	MAMTORI KALAN	571871	112704	150273	834848	RAJASTHAN GRAMIN BANK	RMGB0000447	83068783019	RJJP00012342
1818	JAIPUR	SHAHPURA	38659	MURLIPURA	606294	119489	159318	885101	RAJASTHAN GRAMIN BANK	RMGB0000416	11331382640	RJJP00010778
1819	JAIPUR	SHAHPURA	38661	NAWALPURA	521724	102822	137095	761641	RAJASTHAN GRAMIN BANK	RMGB0000447	11328767884	RJJP00010820
1820	JAIPUR	SHAHPURA	38662	NAYAN	1157624	228145	304193	1689962	RAJASTHAN GRAMIN BANK	RMGB0000399	11327745884	RJJP00010831
1821	JAIPUR	SHAHPURA	38663	NAYAWAS	640291	126189	168252	934732	RAJASTHAN GRAMIN BANK	RMGB0000417	11331340484	RJJP00010819
1822	JAIPUR	SHAHPURA	294277	NITHARA	158798	31296	41728	231822	INDUSIND BANK	INDB0000198	100118715558	RJJP00012343
1823	JAIPUR	SHAHPURA	294406	PEEPLD NARAIN	460811	90817	121089	672717	HDFC BANK	HDFC0001076	50100391097919	RJJP00012344
1824	JAIPUR	SHAHPURA	38664	RADAWAS	909015	179149	238865	1327029	RAJASTHAN GRAMIN BANK	RMGB0000462	11330801800	RJJP00010758
1825	JAIPUR	SHAHPURA	38665	SAIWAR	854052	168317	224423	1246792	RAJASTHAN GRAMIN BANK	RMGB0000468	11329159570	RJJP00010816
1826	JAIPUR	SHAHPURA	294792	SHYOSINGHPURA	390833	77025	102701	570559	AU BANK	AUBL0002164	2081216430129725	RJJP00012345
1827	JAIPUR	SHAHPURA	38666	SURANA	718628	141627	188837	1049092	RAJASTHAN GRAMIN BANK	RMGB0000447	11328762376	RJJP00010729
1828	JAIPUR	SHAHPURA	262285	TODI	123384	24316	32422	180122	ICICI BANK	ICIC0006797	679701700997	RJJP00011865
1829	JAIPUR	SHAHPURA	262288	UDAWALA	546656	107735	143647	798038	RAJASTHAN GRAMIN BANK	RMGB0000447	83020207404	RJJP00012346
1830	JAIPUR	TUNGA	38264	ANATPURA	785490	154805	206406	1146701	RAJASTHAN GRAMIN BANK	RMGB0000477	11330588175	RJJP00010608
1831	JAIPUR	TUNGA	294299	BARALA	663240	130712	174282	968234	PNB BANK	PUNB0051510	05152612000100	RJJP00011896
1832	JAIPUR	TUNGA	38269	BHATERI	742143	146262	195016	1083421	BOB BANK	BARB0BASJAI	32710100003793	RJJP00010610
1833	JAIPUR	TUNGA	38270	BHOODLA	633208	124793	166391	924392	HDFC BANK	HDFC0009115	50100373049123	RJJP00010611
1834	JAIPUR	TUNGA	38272	DANAU KALAN	439846	86685	115580	642111	SBI BANK	SBIN0031039	51052602347	RJJP00010614
1835	JAIPUR	TUNGA	38273	DEVGAON	675139	133057	177409	985605	RAJASTHAN GRAMIN BANK	RMGB0000403	11330895685	RJJP00010615
1836	JAIPUR	TUNGA	38275	GARH	800364	157736	210315	1168415	RAJASTHAN GRAMIN BANK	RMGB0000477	11330588073	RJJP00010616
1837	JAIPUR	TUNGA	262458	HIMMATPURA	530790	104608	139478	774876	RAJASTHAN GRAMIN BANK	RMGB0000477	83020479762	RJJP00011885
1838	JAIPUR	TUNGA	38282	KARANGARH	385733	76020	101361	563114	RAJASTHAN GRAMIN BANK	RMGB0000477	11330583018	RJJP00010623
1839	JAIPUR	TUNGA	38283	KASHIPURA	766083	150980	201307	1118370	RAJASTHAN GRAMIN BANK	RMGB0000403	11330892298	RJJP00010624
1840	JAIPUR	TUNGA	38284	KHATEPURA	558555	110080	146774	815409	RAJASTHAN GRAMIN BANK	RMGB0000403	11330889003	RJJP00010625
1841	JAIPUR	TUNGA	38285	KHIJURIYA BRAHMNAN	615501	121303	161738	898542	RAJASTHAN GRAMIN BANK	RMGB0000436	11331699884	RJJP00010933
1842	JAIPUR	TUNGA	294300	KHIJURIYA TIWADIYAN	609977	120214	160286	890477	PNB BANK	PUNB0194620	1946010071309	RJJP00012022
1843	JAIPUR	TUNGA	294301	KISHANPURA	599636	118176	157569	875381	SBI BANK	SBIN0032249	39751293061	RJJP00011908
1844	JAIPUR	TUNGA	38288	MADHOGARH	720186	141934	189246	1051366	RAJASTHAN GRAMIN BANK	RMGB0000477	11330593457	RJJP00010634
1845	JAIPUR	TUNGA	262454	MUNDLI	687888	135569	180759	1004216	BOB BANK	BARB0BASJAI	32710100011426	RJJP00011888
1846	JAIPUR	TUNGA	294304	NAGRAJPURA	383325	75546	100728	559599	RAJASTHAN GRAMIN BANK	RMGB0000477	83068723730	RJJP00011901
1847	JAIPUR	TUNGA	38293	PALAWALA JATAN	619043	122001	162668	903712	RAJASTHAN GRAMIN BANK	RMGB0000403	11330889105	RJJP00010638
1848	JAIPUR	TUNGA	38294	PATAN	579945	114296	152394	846635	RAJASTHAN GRAMIN BANK	RMGB0000234	83029839344	RJJP00010639

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1849	JAIPUR	TUNGA	38296	RAJPURA PATALWAS	568613	112062	149416	830091	RAJASTHAN GRAMIN BANK	RMGB0000403	11330887607	RJJP00010641
1850	JAIPUR	TUNGA	38299	SAMBHARIYA	740868	146010	194681	1081559	SBI BANK	SBIN0031039	51052602358	RJJP00010643
1851	JAIPUR	TUNGA	38302	TOONGA	975453	192243	256323	1424019	RAJASTHAN GRAMIN BANK	RMGB0000477	11330588186	RJJP00010702
1852	JAIPUR	TUNGA	294758	TOONGI	404998	79817	106423	591238	RAJASTHAN GRAMIN BANK	RMGB0000477	83068750152	RJJP00011932
1853	JAIPUR	TUNGA	294296	UGAWAS	574137	113151	150868	838156	RAJASTHAN GRAMIN BANK	RMGB0000234	83068579296	RJJP00011890
1854	JAISALMER	BHANIYANA	295441	BAGTHAL	346211	68231	90975	505417	RAJASTHAN GRAMIN BANK	RMGB0000280	83068312517	RJJS00002899
1855	JAISALMER	BHANIYANA	295438	BAITINA	336578	66333	88444	491355	PNB BANK	PUNB0263100	7365000100032393	RJJS00002902
1856	JAISALMER	BHANIYANA	38793	BALAR	460528	90761	121015	672304	RAJASTHAN GRAMIN BANK	RMGB0000281	11313736411	RJJS00002542
1857	JAISALMER	BHANIYANA	38794	BANDHEWA	479935	94586	126114	700635	RAJASTHAN GRAMIN BANK	RMGB0000281	11313702958	RJJS00002562
1858	JAISALMER	BHANIYANA	38797	BHAINSARA	397916	78421	104562	580899	RAJASTHAN GRAMIN BANK	RMGB0000288	11314001532	RJJS00002534
1859	JAISALMER	BHANIYANA	38796	BHANIYANA	664515	130963	174617	970095	RAJASTHAN GRAMIN BANK	RMGB0000280	11313283878	RJJS00002532
1860	JAISALMER	BHANIYANA	294283	BHEEKHORAI NAI	313063	61699	82265	457027	ICICI BANK	ICIC0004309	430901000286	RJJS00002898
1861	JAISALMER	BHANIYANA	38798	BHEKHORAI JOONI	526115	103687	138249	768051	RAJASTHAN GRAMIN BANK	RMGB0000281	11313706861	RJJS00002533
1862	JAISALMER	BHANIYANA	38799	BHURAJGARH	373692	73647	98196	545535	SBI BANK	SBIN0031397	51073940337	RJJS00002547
1863	JAISALMER	BHANIYANA	295471	CHANDANI MEGHASAR	331053	65244	86992	483289	ICICI BANK	ICIC0004309	430901000282	RJJS00002900
1864	JAISALMER	BHANIYANA	38802	DANTAL	788323	155363	207151	1150837	RAJASTHAN GRAMIN BANK	RMGB0000281	11313724326	RJJS00002527
1865	JAISALMER	BHANIYANA	294270	GUNDALA	366326	72196	96261	534783	BOB BANK	BARB0POKHRA	41010100016642	RJJS00002880
1866	JAISALMER	BHANIYANA	38807	JHABRA	718769	141655	188874	1049298	RAJASTHAN GRAMIN BANK	RMGB0000706	11313248040	RJJS00002601
1867	JAISALMER	BHANIYANA	38806	JHALORA POKARAN	595953	117451	156601	870005	RAJASTHAN GRAMIN BANK	RMGB0000289	11313247433	RJJS00002538
1868	JAISALMER	BHANIYANA	295466	KAJOI	336436	66305	88407	491148	SBI BANK	SBIN0031397	39743543444	RJJS00002874
1869	JAISALMER	BHANIYANA	294269	KHEENWSAR-II	333178	65663	87550	486391	RAJASTHAN GRAMIN BANK	RMGB0000280	83067955571	RJJS00002876
1870	JAISALMER	BHANIYANA	295465	KHELANA	332328	65495	87327	485150	PNB BANK	PUNB0263100	7365000100032384	RJJS00002897
1871	JAISALMER	BHANIYANA	295470	KHUMANSAR	330203	65077	86769	482049	ICICI BANK	ICIC0002968	296801001162	RJJS00002903
1872	JAISALMER	BHANIYANA	38814	LOONA KALAN	463503	91347	121796	676646	SBI BANK	SBIN0031173	51058842689	RJJS00002598
1873	JAISALMER	BHANIYANA	38816	MANASAR	530648	104580	139440	774668	SBI BANK	SBIN0031397	51073940348	RJJS00002559
1874	JAISALMER	BHANIYANA	294274	MEKUBA	408823	80571	107428	596822	RAJASTHAN GRAMIN BANK	RMGB0000281	83068478607	RJJS00002896
1875	JAISALMER	BHANIYANA	295467	NETASAR	400607	78952	105269	584828	SBI BANK	SBIN0031397	39743789591	RJJS00002901
1876	JAISALMER	BHANIYANA	38819	OLA	488576	96289	128385	713250	PNB BANK	PUNB0263100	2631000100047114	RJJS00002877
1877	JAISALMER	BHANIYANA	38820	PADAMPURA	390124	76886	102514	569524	RAJASTHAN GRAMIN BANK	RMGB0000706	11313247885	RJJS00002879
1878	JAISALMER	BHANIYANA	38822	PHALSOOND	634908	125128	166837	926873	SBI BANK	SBIN0031397	51073940279	RJJS00002597
1879	JAISALMER	BHANIYANA	295469	PRABHUPURA	275382	54272	72363	402017	ICICI BANK	ICIC0002968	296801001163	RJJS00002904
1880	JAISALMER	BHANIYANA	38823	RAJGARH	368309	72586	96782	537677	SBI BANK	SBIN0031173	51058843058	RJJS00002537
1881	JAISALMER	BHANIYANA	38826	RATARIYA	415481	81883	109178	606542	RAJASTHAN GRAMIN BANK	RMGB0000706	11313278530	RJJS00002526
1882	JAISALMER	BHANIYANA	38829	SARDAR SINGH KI DHANI	356977	70353	93804	521134	RAJASTHAN GRAMIN BANK	RMGB0000280	11313240867	RJJS00002536
1883	JAISALMER	BHANIYANA	295468	SOHANPURA	332611	65551	87402	485564	ICICI BANK	ICIC0004309	430901000283	RJJS00002878
1884	JAISALMER	BHANIYANA	38830	SWAMIJI KI DHANI	590995	116473	155298	862766	RAJASTHAN GRAMIN BANK	RMGB0000281	11313736513	RJJS00002531
1885	JAISALMER	BHANIYANA	295439	TELIWARA (HQ FUSASAR)	343236	67645	90193	501074	RAJASTHAN GRAMIN BANK	RMGB0000280	83068298841	RJJS00002875

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1886	JAISALMER	FATHEGARH	38745	BAIYA	351877	69348	92464	513689	RAJASTHAN GRAMIN BANK	RMGB0000283	11320666929	RJS00002609
1887	JAISALMER	FATHEGARH	295380	BHADLI	289689	57092	76123	422904	ICICI BANK	ICIC0006821	682101702207	RJS00002909
1888	JAISALMER	FATHEGARH	294257	BHAKHRANI	198037	39029	52039	289105	AXIS BANK	UTIB0002447	920010041441181	RJS00002924
1889	JAISALMER	FATHEGARH	295377	BHAMBHARA	185429	36545	48726	270700	PNB BANK	PUNB0390500	3905000100222783	RJS00002919
1890	JAISALMER	FATHEGARH	294253	CHHODIYA	369584	72838	97117	539539	BOB BANK	BARBODEVIKO	22670100015061	RJS00002916
1891	JAISALMER	FATHEGARH	38752	DANGRI	547222	107847	143796	798865	RAJASTHAN GRAMIN BANK	RMGB0000282	11313840412	RJS00002646
1892	JAISALMER	FATHEGARH	295385	DAWADA	280623	55305	73740	409668	AXIS BANK	UTIB0002447	920010058807149	RJS00002917
1893	JAISALMER	FATHEGARH	38755	DEVIKOT	467894	92213	122950	683057	BOB BANK	BARBODEVIKO	22670100015073	RJS00002591
1894	JAISALMER	FATHEGARH	38756	DEVRA	367884	72503	96670	537057	ICICI BANK	ICIC0000798	682201470018	RJS00002655
1895	JAISALMER	FATHEGARH	38758	FATEHGARH	326945	64434	85913	477292	SBI BANK	SBIN0032025	51009207316	RJS00002606
1896	JAISALMER	FATHEGARH	38761	JHIJHANIYALI	692280	136435	181913	1010628	ICICI BANK	ICIC0006821	682101076856	RJS00002647
1897	JAISALMER	FATHEGARH	38763	KAPURIYA	318729	62815	83754	465298	AXIS BANK	UTIB0002447	920010058807565	RJS00002566
1898	JAISALMER	FATHEGARH	294263	KOHRA	344369	67868	90491	502728	SBI BANK	SBIN0032025	39747756481	RJS00002947
1899	JAISALMER	FATHEGARH	38767	KUNDA	267874	52793	70390	391057	BOB BANK	BARBOJAISAL	08520100014004	RJS00002914
1900	JAISALMER	FATHEGARH	38768	LAKHA	533482	105139	140185	778806	ICICI BANK	ICIC0004154	415401000925	RJS00002656
1901	JAISALMER	FATHEGARH	294260	LORDISAR	290539	57260	76346	424145	SBI BANK	SBIN0032025	39735658751	RJS00002926
1902	JAISALMER	FATHEGARH	295383	MAGARA	262633	51760	69013	383406	RAJASTHAN GRAMIN BANK	RMGB0000283	83068627301	RJS00002921
1903	JAISALMER	FATHEGARH	38770	MANDAI	435455	85820	114426	635701	BOB BANK	BARBOJAISAL	08520100009594	RJS00002592
1904	JAISALMER	FATHEGARH	38772	MODHA	406273	80068	106758	593099	SBI BANK	SBIN0031172	61034934379	RJS00002567
1905	JAISALMER	FATHEGARH	38773	MOOLANA	357827	70521	94027	522375	BOB BANK	BARBOJAISAL	08520100007219	RJS00002563
1906	JAISALMER	FATHEGARH	38774	NARSDINGO KI DHANI	281898	55557	74075	411530	AXIS BANK	UTIB0002447	920010041954957	RJS00002605
1907	JAISALMER	FATHEGARH	295429	PABNASAR	325245	64099	85466	474810	SBI BANK	SBIN0032025	39736898634	RJS00002925
1908	JAISALMER	FATHEGARH	38778	RAMA	414773	81744	108991	605508	RAJASTHAN GRAMIN BANK	RMGB0000282	11313858384	RJS00002643
1909	JAISALMER	FATHEGARH	38780	RASLA	363918	71721	95628	531267	BOB BANK	BARBOJAISAL	08520100013913	RJS00002639
1910	JAISALMER	FATHEGARH	38781	REEWARI	496367	97824	130432	724623	AXIS BANK	UTIB0002447	920010066388209	RJS00002593
1911	JAISALMER	FATHEGARH	38787	SEETORAI	355418	70046	93395	518859	RAJASTHAN GRAMIN BANK	RMGB0000292	11321863531	RJS00002654
1912	JAISALMER	FATHEGARH	38790	TEJMALTA	449196	88528	118037	655761	RAJASTHAN GRAMIN BANK	RMGB0000282	11313848229	RJS00002570
1913	JAISALMER	FATHEGARH	38792	TEJRAWA	373409	73592	98122	545123	AXIS BANK	UTIB0002447	920010048692027	RJS00002636
1914	JAISALMER	FATHEGARH	295374	TOGA	347344	68455	91273	507072	AXIS BANK	UTIB0002447	920010041441215	RJS00002920
1915	JAISALMER	FATHEGARH	294259	UTTAM NAGAR MUKHYALAYA KARAD	289973	57148	76197	423318	ICICI BANK	ICIC0000798	079801002204	RJS00002932
1916	JAISALMER	JAISALMER	38710	BARAMSAR WITH BAISAKHI	351169	69208	92278	512655	RAJASTHAN GRAMIN BANK	RMGB0000283	11320666930	RJS00002624
1917	JAISALMER	JAISALMER	38711	BASANPEER (JONNI)	362926	71526	95367	529819	SBI BANK	SBIN0031172	51009207338	RJS00002582
1918	JAISALMER	JAISALMER	38713	BHOO	338278	66668	88891	493837	RAJASTHAN GRAMIN BANK	RMGB0000283	11320608650	RJS00002633
1919	JAISALMER	JAISALMER	38716	CHANDHAN	583912	115077	153437	852426	SBI BANK	SBIN0031382	51061010430	RJS00002524
1920	JAISALMER	JAISALMER	294255	CHHOD	243934	48075	64099	356108	AXIS BANK	UTIB0002447	920010041441277	RJS00002884
1921	JAISALMER	JAISALMER	38719	DABLA	549772	108349	144466	802587	ICICI BANK	ICIC0006821	682101076899	RJS00002604
1922	JAISALMER	JAISALMER	295363	DARBARI KA GAON	321987	63457	84610	470054	ICICI BANK	ICIC0006821	682101702210	RJS00002885

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1923	JAISALMER	JAISALMER	38754	DEDHA	298189	58767	78356	435312	BOB BANK	BARBOJAISAL	08520100007095	RJS00002607
1924	JAISALMER	JAISALMER	38721	DHAYSAR	436305	85987	114649	636941	SBI BANK	SBIN0031382	51009207258	RJS00002628
1925	JAISALMER	JAISALMER	38722	HAMEERA	280057	55194	73592	408843	SBI BANK	SBIN0031706	51061050177	RJS00002616
1926	JAISALMER	JAISALMER	295364	JHABRA	457695	90203	120270	668168	ICICI BANK	ICIC0000798	079801002205	RJS00002906
1927	JAISALMER	JAISALMER	38726	KEETA	456987	90063	120084	667134	SBI BANK	SBIN0031172	51009207270	RJS00002623
1928	JAISALMER	JAISALMER	294243	MOOLSAGAR	368309	72586	96782	537677	HDFC BANK	HDFC0002805	50100388285902	RJS00002882
1929	JAISALMER	JAISALMER	38736	PAREWAR	380492	74987	99983	555462	SBI BANK	SBIN0031172	51009207383	RJS00002631
1930	JAISALMER	JAISALMER	38737	PITHLA	349894	68957	91943	510794	BOB BANK	BARBOJAISAL	08520100013914	RJS00002613
1931	JAISALMER	JAISALMER	295368	RIDHWA	252575	49778	66370	368723	AXIS BANK	UTIB0002447	920010041441284	RJS00002881
1932	JAISALMER	JAISALMER	38738	ROOPSI	376242	74150	98867	549259	PNB BANK	PUNB0390500	3905000100101408	RJS00002619
1933	JAISALMER	JAISALMER	38740	SORHAKOR	502317	98997	131996	733310	RAJASTHAN GRAMIN BANK	RMGB0000283	11320667446	RJS00002585
1934	JAISALMER	MOHANGARH	38709	BAHLA	378084	74513	99350	551947	RAJASTHAN GRAMIN BANK	RMGB0000283	11320603572	RJS00002578
1935	JAISALMER	MOHANGARH	262698	BANKALSAR	338561	66724	88965	494250	RAJASTHAN GRAMIN BANK	RMGB0000286	83020434595	RJS00002844
1936	JAISALMER	MOHANGARH	38715	BOHA	272407	53686	71581	397674	PNB BANK	PUNB0390500	3905000100002231	RJS00002580
1937	JAISALMER	MOHANGARH	38720	DEWA	377375	74373	99164	550912	SBI BANK	SBIN0031172	51009207349	RJS00002615
1938	JAISALMER	MOHANGARH	295366	FULASAR (REHRUND HQ)	272265	53658	71544	397467	BOB BANK	BARBOMOHJAI	43740100006958	RJS00002887
1939	JAISALMER	MOHANGARH	295365	HADDA	345786	68148	90863	504797	AXIS BANK	UTIB0002447	920010057626327	RJS00002886
1940	JAISALMER	MOHANGARH	262703	JAWAHARNAGAR	247900	48856	65142	361898	ICICI BANK	ICIC0006821	682101700869	RJS00002842
1941	JAISALMER	MOHANGARH	38724	KANOD	318162	62704	83605	464471	AXIS BANK	UTIB0002447	920010057924296	RJS00002583
1942	JAISALMER	MOHANGARH	38727	KHEENWSAR	255833	50420	67226	373479	RAJASTHAN GRAMIN BANK	RMGB0000283	11320608593	RJS00002572
1943	JAISALMER	MOHANGARH	38728	KHEEYA	342386	67478	89970	499834	SBI BANK	SBIN0031172	51009207327	RJS00002574
1944	JAISALMER	MOHANGARH	295367	MANDAU	335728	66165	88220	490113	ICICI BANK	ICIC0002835	283501000210	RJS00002888
1945	JAISALMER	MOHANGARH	38730	MOHANGARH	1457654	287275	383033	2127962	ICICI BANK	ICIC0002835	283501000191	RJS00002629
1946	JAISALMER	MOHANGARH	38733	NEDHAI	312779	61643	82190	456612	SBI BANK	SBIN0031172	51009208058	RJS00002584
1947	JAISALMER	MOHANGARH	294247	SADRAU	218436	43049	57399	318884	SBI BANK	SBIN0009487	39764575176	RJS00002889
1948	JAISALMER	MOHANGARH	295531	SHASTRI NAGAR	338703	66752	89002	494457	ICICI BANK	ICIC0002835	283501000209	RJS00002854
1949	JAISALMER	MOHANGARH	295532	SHEKHASAR	214328	42240	56320	312888	ICICI BANK	ICIC0002835	283501000780	RJS00002938
1950	JAISALMER	MOHANGARH	38741	SULTANA	514075	101314	135085	750474	SBI BANK	SBIN0009487	11697568207	RJS00002632
1951	JAISALMER	MOHANGARH	38742	TADANA	221269	43608	58144	323021	RAJASTHAN GRAMIN BANK	RMGB0000290	11313314648	RJS00002589
1952	JAISALMER	NACHANA	38704	AJASAR	576829	113682	151575	842086	RAJASTHAN GRAMIN BANK	RMGB0000290	11313314659	RJS00002617
1953	JAISALMER	NACHANA	294239	ANKAL KA TALA	384458	75769	101025	561252	SBI BANK	SBIN0031429	39758449648	RJS00002893
1954	JAISALMER	NACHANA	38706	ASKANDRA	355277	70018	93357	518652	RAJASTHAN GRAMIN BANK	RMGB0000290	11313314536	RJS00002590
1955	JAISALMER	NACHANA	38707	AWAY	500475	98634	131512	730621	SBI BANK	SBIN0031429	51064250505	RJS00002625
1956	JAISALMER	NACHANA	38714	BODANA	193079	38052	50736	281867	SBI BANK	SBIN0031172	51009207576	RJS00002575
1957	JAISALMER	NACHANA	38800	CHHAYAN	703754	138696	184928	1027378	BOB BANK	BARBOPOKHRA	41010100005300	RJS00002599
1958	JAISALMER	NACHANA	294240	DHAKALWALA GAON	328220	64686	86248	479154	SBI BANK	SBIN0031429	39758412471	RJS00002891
1959	JAISALMER	NACHANA	294246	GHANTIYALI	296772	58488	77984	433244	ICICI BANK	ICIC0002835	283501000208	RJS00002890

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1960	JAISALMER	NACHANA	38723	JALOOWALA	418031	82386	109848	610265	RAJASTHAN GRAMIN BANK	RMGB0000283	11320620112	RJS00002581
1961	JAISALMER	NACHANA	38729	MADASAR	318871	62843	83791	465505	SBI BANK	SBIN0031172	51009208047	RJS00002587
1962	JAISALMER	NACHANA	38732	NACHNA	944430	186128	248171	1378729	SBI BANK	SBIN0031172	51009207565	RJS00002573
1963	JAISALMER	NACHANA	38734	NOKH	755175	148830	198440	1102445	SBI BANK	SBIN0031451	51070310227	RJS00002588
1964	JAISALMER	NACHANA	38735	PANCHE KA TALA	338419	66696	88928	494043	SBI BANK	SBIN0031172	51009207543	RJS00002627
1965	JAISALMER	NACHANA	38739	SATYAYA	342386	67478	89970	499834	RAJASTHAN GRAMIN BANK	RMGB0000290	11313314514	RJS00002626
1966	JAISALMER	NACHANA	294241	SHEKHON KA TALA	333036	65635	87513	486184	SBI BANK	SBIN0031429	39760845014	RJS00002894
1967	JAISALMER	NACHANA	295369	TALARIYA	234018	46120	61494	341632	SBI BANK	SBIN0031451	39760771184	RJS00002895
1968	JAISALMER	SAM	38744	ADBALA	369159	72754	97005	538918	AXIS BANK	UTIB0002447	920010049931455	RJS00002637
1969	JAISALMER	SAM	295384	BALIDAD KI BASTI	238551	47014	62685	348250	AXIS BANK	UTIB0002447	920010041441244	RJS00002928
1970	JAISALMER	SAM	38746	BANDHA	189821	37410	49880	277111	AXIS BANK	UTIB0002447	920010044048639	RJS00002634
1971	JAISALMER	SAM	38747	BERSIYALA	332045	65440	87253	484738	RAJASTHAN GRAMIN BANK	RMGB0000283	11320622857	RJS00002635
1972	JAISALMER	SAM	38748	BIDA	320287	63122	84163	467572	SBI BANK	SBIN0031172	51009207269	RJS00002565
1973	JAISALMER	SAM	38750	CHHATANGARH	217444	42854	57139	317437	PNB BANK	PUNB0390500	3905000100022901	RJS00002652
1974	JAISALMER	SAM	295375	DABARI	326662	64379	85838	476879	AXIS BANK	UTIB0002447	920010041441260	RJS00002934
1975	JAISALMER	SAM	38751	DAMODRA	177780	35037	46716	259533	AXIS BANK	UTIB0002447	920010058529951	RJS00002594
1976	JAISALMER	SAM	38753	DAV	191662	37773	50364	279799	AXIS BANK	UTIB0002447	920010048722348	RJS00002612
1977	JAISALMER	SAM	38757	DHANANA	153132	30179	40239	223550	PNB BANK	PUNB0390500	3905000100004460	RJS00002657
1978	JAISALMER	SAM	295373	DHOPA	325954	64239	85652	475845	AXIS BANK	UTIB0002447	920010041441291	RJS00002929
1979	JAISALMER	SAM	38760	HARNAU	292806	57706	76942	427454	BOB BANK	BARB0JAISAL	08520100014017	RJS00002653
1980	JAISALMER	SAM	295388	HATAR	176080	34702	46269	257051	ICICI BANK	ICIC0000798	079801002203	RJS00002933
1981	JAISALMER	SAM	295422	JANRA	248042	48884	65179	362105	AXIS BANK	UTIB0002447	920010041441174	RJS00002931
1982	JAISALMER	SAM	38762	KANOI	565071	111364	148486	824921	RAJASTHAN GRAMIN BANK	RMGB0000284	83045335993	RJS00002641
1983	JAISALMER	SAM	38765	KHOORI	376809	74262	99015	550086	SBI BANK	SBIN0031172	51009207791	RJS00002649
1984	JAISALMER	SAM	38764	KHUIYALA	300172	59158	78877	438207	HDFC BANK	HDFC0002805	50100401157750	RJS00002568
1985	JAISALMER	SAM	295419	KOHARIYO KA GAON	136983	26997	35995	199975	HDFC BANK	HDFC0002805	50100388087585	RJS00002935
1986	JAISALMER	SAM	294261	KOLOOTALA	238976	47097	62797	348870	HDFC BANK	HDFC0002805	50100388086569	RJS00002915
1987	JAISALMER	SAM	38766	KOTRI	209653	41318	55091	306062	RAJASTHAN GRAMIN BANK	RMGB0000292	11321853330	RJS00002638
1988	JAISALMER	SAM	38769	LOONAR	209936	41374	55166	306476	RAJASTHAN GRAMIN BANK	RMGB0000292	11321863359	RJS00002648
1989	JAISALMER	SAM	295427	MANDHLA	200587	39532	52709	292828	AXIS BANK	UTIB0002447	920010066388160	RJS00002937
1990	JAISALMER	SAM	38771	MYAZLAR	507558	100030	133373	740961	AXIS BANK	UTIB0002447	920010058630174	RJS00002610
1991	JAISALMER	SAM	262707	NETSI	235293	46372	61829	343494	SBI BANK	SBIN0014201	61260103232	RJS00002910
1992	JAISALMER	SAM	295382	PHULIYA	177213	34925	46567	258705	AXIS BANK	UTIB0002447	920010041441231	RJS00002918
1993	JAISALMER	SAM	38775	POCHEENA	262208	51676	68901	382785	AXIS BANK	UTIB0002447	920010048457659	RJS00002595
1994	JAISALMER	SAM	38776	RAGHWA	541556	106730	142307	790593	ICICI BANK	ICIC0000798	682201700417	RJS00002596
1995	JAISALMER	SAM	38779	RAMGARH	1164707	229541	306054	1700302	SBI BANK	SBIN0014201	51062140844	RJS00002659
1996	JAISALMER	SAM	295370	SAGARO KI BASTI	412081	81213	108284	601578	AXIS BANK	UTIB0002447	920010058774368	RJS00002923

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1997	JAISALMER	SAM	295386	SALKHA	202145	39839	53118	295102	AXIS BANK	UTIB0002447	920010041441257	RJS00002927
1998	JAISALMER	SAM	38782	SAM	397066	78254	104338	579658	AXIS BANK	UTIB0002447	920010045814718	RJS00002645
1999	JAISALMER	SAM	38784	SATTO	471011	92827	123769	687607	ICICI BANK	ICIC0006821	682101077021	RJS00002611
2000	JAISALMER	SAM	38785	SHAHGARH	247334	48745	64993	361072	AXIS BANK	UTIB0002447	920010048691956	RJS00002600
2001	JAISALMER	SAM	38786	SIPALA	405707	79957	106609	592273	SBI BANK	SBIN0031172	51009207292	RJS00002650
2002	JAISALMER	SAM	262709	TANOT	249175	49108	65477	363760	AXIS BANK	UTIB0002447	920010048722397	RJS00002907
2003	JAISALMER	SAM	38791	TEJPALA	381342	75155	100207	556704	AXIS BANK	UTIB0002447	920010048663524	RJS00002658
2004	JAISALMER	SAM	295371	TURKO KI BASTI	281756	55529	74038	411323	AXIS BANK	UTIB0002447	920010058782576	RJS00002922
2005	JAISALMER	SANKRA	295432	BADHLI NATHUSAR	350460	69069	92092	511621	RAJASTHAN GRAMIN BANK	RMGB0000288	83068666408	RJS00002864
2006	JAISALMER	SANKRA	294266	BHADRIYA	345361	68064	90752	504177	ICICI BANK	ICIC0004309	430901000339	RJS00002869
2007	JAISALMER	SANKRA	38801	CHOK	403157	79454	105939	588550	RAJASTHAN GRAMIN BANK	RMGB0000288	11314002988	RJS00002549
2008	JAISALMER	SANKRA	295472	DALPATPURA	343236	67645	90193	501074	PNB BANK	PUNB0263100	7365000100032463	RJS00002871
2009	JAISALMER	SANKRA	294267	DHOLIYA	348902	68762	91682	509346	ICICI BANK	ICIC0004309	430901000338	RJS00002870
2010	JAISALMER	SANKRA	38803	DIDANIYA	473561	93329	124439	691329	RAJASTHAN GRAMIN BANK	RMGB0000285	11313142225	RJS00002560
2011	JAISALMER	SANKRA	294265	EKA	376809	74262	99015	550086	ICICI BANK	ICIC0004309	430901000281	RJS00002866
2012	JAISALMER	SANKRA	38804	GOMAT	616918	121582	162110	900610	BOB BANK	BARB0POKHRA	41010100010356	RJS00002539
2013	JAISALMER	SANKRA	294268	INDRANAGAR	396782	78198	104264	579244	RAJASTHAN GRAMIN BANK	RMGB0000288	83068261162	RJS00002865
2014	JAISALMER	SANKRA	38805	JAIMALAN	346352	68259	91012	505623	RAJASTHAN GRAMIN BANK	RMGB0000288	83020484864	RJS00002603
2015	JAISALMER	SANKRA	38809	KELAWA	500475	98634	131512	730621	RAJASTHAN GRAMIN BANK	RMGB0000288	83027335087	RJS00002529
2016	JAISALMER	SANKRA	38810	KHETOLAI	480502	94697	126263	701462	RAJASTHAN GRAMIN BANK	RMGB0000288	11314004769	RJS00002540
2017	JAISALMER	SANKRA	38811	LATHI	508125	100141	133522	741788	SBI BANK	SBIN0031373	51065700316	RJS00002525
2018	JAISALMER	SANKRA	38812	LAWAN	764525	150673	200897	1116095	RAJASTHAN GRAMIN BANK	RMGB0000285	11313130886	RJS00002535
2019	JAISALMER	SANKRA	262612	MADHOPURA	524132	103296	137728	765156	RAJASTHAN GRAMIN BANK	RMGB0000288	83020091340	RJS00002853
2020	JAISALMER	SANKRA	38815	MADWA	484893	95563	127417	707873	RAJASTHAN GRAMIN BANK	RMGB0000288	11314006303	RJS00002873
2021	JAISALMER	SANKRA	38817	MODARDI	386300	76132	101509	563941	RAJASTHAN GRAMIN BANK	RMGB0000288	11314034647	RJS00002530
2022	JAISALMER	SANKRA	294264	MORANI	364909	71916	95889	532714	RAJASTHAN GRAMIN BANK	RMGB0000288	83068479576	RJS00002872
2023	JAISALMER	SANKRA	295437	NANANIYAI	331337	65300	87067	483704	RAJASTHAN GRAMIN BANK	RMGB0000288	83068510165	RJS00002867
2024	JAISALMER	SANKRA	38818	NERAN	599919	118232	157643	875794	SBI BANK	SBIN0031173	51058842930	RJS00002548
2025	JAISALMER	SANKRA	262712	ODHANIYA	493534	97266	129688	720488	RAJASTHAN GRAMIN BANK	RMGB0000492	83020712803	RJS00002868
2026	JAISALMER	SANKRA	38827	SADA	369301	72782	97043	539126	SBI BANK	SBIN0031651	51058843069	RJS00002545
2027	JAISALMER	SANKRA	262632	SANAWARA	470019	92632	123509	686160	RAJASTHAN GRAMIN BANK	RMGB0000288	83020091022	RJS00002834
2028	JAISALMER	SANKRA	38831	UJLAN	432622	85261	113682	631565	RAJASTHAN GRAMIN BANK	RMGB0000291	11313172442	RJS00002558
2029	JALORE	BAGODA	38873	BAGODA	1119943	220719	294292	1634954	SBI BANK	SBIN0031314	51069491987	RJL00003684
2030	JALORE	BAGODA	38874	BALI	1030274	203047	270729	1504050	SBI BANK	SBIN0031314	51069491386	RJL00003639
2031	JALORE	BAGODA	38877	BHALNI	840028	165553	220737	1226318	SBI BANK	SBIN0031314	51069491670	RJL00003668
2032	JALORE	BAGODA	294633	BIJALIYA	402590	79343	105790	587723	RAJASTHAN GRAMIN BANK	RMGB0000105	83066884178	RJL00004126
2033	JALORE	BAGODA	38879	CHAINPURA	634767	125100	166800	926667	RAJASTHAN GRAMIN BANK	RMGB0000105	83033846980	RJL00003677

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2034	JALORE	BAGODA	38882	DHUMBARIYA	1175048	231579	308772	1715399	SBI BANK	SBIN0031314	51069492040	RJL00003652
2035	JALORE	BAGODA	38883	DOONGARWA	505858	99695	132926	738479	SBI BANK	SBIN0031314	51069491364	RJL00003635
2036	JALORE	BAGODA	38885	JAISAWAS	1376626	271306	361741	2009673	SBI BANK	SBIN0031314	51069491397	RJL00003654
2037	JALORE	BAGODA	294328	JAITOO	704604	138864	185151	1028619	AXIS BANK	UTIB0003757	920010061244199	RJL00004091
2038	JALORE	BAGODA	38886	JERAN	837337	165023	220030	1222390	RAJASTHAN GRAMIN BANK	RMGB0000125	11125012152	RJL00003656
2039	JALORE	BAGODA	38888	KALETI	781099	153939	205252	1140290	SBI BANK	SBIN0031314	51069491524	RJL00003701
2040	JALORE	BAGODA	38889	KAWATRA	727977	143470	191293	1062740	RAJASTHAN GRAMIN BANK	RMGB0000125	11125012141	RJL00003519
2041	JALORE	BAGODA	38890	KHOKHA	735343	144922	193229	1073494	SBI BANK	SBIN0031314	51069491750	RJL00003720
2042	JALORE	BAGODA	38891	KOOKA	716503	141209	188278	1045990	SBI BANK	SBIN0031314	51069491954	RJL00003718
2043	JALORE	BAGODA	38894	LAKHNI	883517	174124	232165	1289806	RAJASTHAN GRAMIN BANK	RMGB0000116	11116016293	RJL00003629
2044	JALORE	BAGODA	38895	LUNAWAS	648366	127780	170374	946520	RAJASTHAN GRAMIN BANK	RMGB0000125	11125011884	RJL00003711
2045	JALORE	BAGODA	38896	MORSEEM	905899	178535	238046	1322480	RAJASTHAN GRAMIN BANK	RMGB0000105	11105012778	RJL00003658
2046	JALORE	BAGODA	38897	NANDIYA	715370	140985	187980	1044335	RAJASTHAN GRAMIN BANK	RMGB0000105	11105013432	RJL00003680
2047	JALORE	BAGODA	38898	NARSANA	774866	152711	203614	1131191	SBI BANK	SBIN0031314	51069491910	RJL00003626
2048	JALORE	BAGODA	294325	NAWAPURA DHAVECHA	683922	134788	179717	998427	AXIS BANK	UTIB0003757	920010061870923	RJL00004092
2049	JALORE	BAGODA	262169	NAYA MORSEEM	820763	161756	215675	1198194	SBI BANK	SBIN0031314	61261248054	RJL00004127
2050	JALORE	BAGODA	38902	RAH	675422	133112	177483	986017	RAJASTHAN GRAMIN BANK	RMGB0000116	83033908198	RJL00003688
2051	JALORE	BAGODA	38903	RANGALA	379642	74820	99760	554222	RAJASTHAN GRAMIN BANK	RMGB0000105	11105013012	RJL00003681
2052	JALORE	BAGODA	38904	RAUTA	550056	108405	144540	803001	RAJASTHAN GRAMIN BANK	RMGB0000105	11105013501	RJL00003686
2053	JALORE	BAGODA	38905	SEWARI	857027	168903	225204	1251134	SBI BANK	SBIN0031314	51069491603	RJL00003674
2054	JALORE	BAGODA	294324	SOBRAWAS	618618	121917	162556	903091	RAJASTHAN GRAMIN BANK	RMGB0000105	83066884258	RJL00004128
2055	JALORE	BAGODA	38907	VADA BHADVI	710837	140092	186789	1037718	SBI BANK	SBIN0031314	51069491375	RJL00003679
2056	JALORE	BAGODA	294330	VADA NAYA	597936	117841	157122	872899	AXIS BANK	UTIB0003757	920010060882107	RJL00004129
2057	JALORE	BHINMAL	38875	BHAGAL BHEEM	1209612	238391	317854	1765857	SBI BANK	SBIN0031314	51069491400	RJL00003717
2058	JALORE	BHINMAL	38876	BHAGAL SEPTA	903207	178004	237339	1318550	SBI BANK	SBIN0031314	51069491444	RJL00003682
2059	JALORE	BHINMAL	38937	BHARUDI	973186	191796	255728	1420710	RAJASTHAN GRAMIN BANK	RMGB0000504	11137014916	RJL00003618
2060	JALORE	BHINMAL	38878	BORTA	1084954	213823	285097	1583874	SBI BANK	SBIN0031314	51069491411	RJL00003663
2061	JALORE	BHINMAL	38880	DANTIWAS	1207062	237888	317184	1762134	SBI BANK	SBIN0031314	51069491932	RJL00003670
2062	JALORE	BHINMAL	38881	DASPA	990468	195202	260269	1445939	RAJASTHAN GRAMIN BANK	RMGB0000114	11114009243	RJL00003697
2063	JALORE	BHINMAL	38941	DHANSA	1107619	218290	291053	1616962	RAJASTHAN GRAMIN BANK	RMGB0000115	83035487406	RJL00003643
2064	JALORE	BHINMAL	38884	FAGOTRA	747526	147323	196430	1091279	SBI BANK	SBIN0031314	51069492017	RJL00003723
2065	JALORE	BHINMAL	38887	JUNJANI	1042598	205476	273967	1522041	RAJASTHAN GRAMIN BANK	RMGB0000125	11125012163	RJL00003673
2066	JALORE	BHINMAL	38948	KHANPUR	852636	168038	224050	1244724	RAJASTHAN GRAMIN BANK	RMGB0000110	11110018274	RJL00003665
2067	JALORE	BHINMAL	38892	KORA	788890	155475	207300	1151665	SBI BANK	SBIN0031314	51069491943	RJL00003719
2068	JALORE	BHINMAL	38893	KOT KASTA	879692	173370	231160	1284222	SBI BANK	SBIN0031314	51069491885	RJL00003678
2069	JALORE	BHINMAL	38950	MODRA	914823	180294	240392	1335509	RAJASTHAN GRAMIN BANK	RMGB0000130	11130010225	RJL00003644
2070	JALORE	BHINMAL	38899	NARTA	752626	148328	197770	1098724	SBI BANK	SBIN0031314	51069491705	RJL00003625

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2071	JALORE	BHINMAL	38900	NIMBAWAS	1065263	209942	279923	1555128	SBI BANK	SBIN0031314	51069491477	RJL00003716
2072	JALORE	BHINMAL	294322	NOHRA	499059	98355	131140	728554	AXIS BANK	UTIB0003757	920010060285315	RJL00004075
2073	JALORE	BHINMAL	38901	PUNASA	1401558	276219	368293	2046070	RAJASTHAN GRAMIN BANK	RMGB0000206	11206004477	RJL00003671
2074	JALORE	BHINMAL	38990	ROPSI	742568	146346	195127	1084041	RAJASTHAN GRAMIN BANK	RMGB0000110	83047683053	RJL00003651
2075	JALORE	BHINMAL	294321	SARTHALA	577820	113877	151836	843533	RAJASTHAN GRAMIN BANK	RMGB0000114	83066267202	RJL00004093
2076	JALORE	BHINMAL	38960	SERNA	528807	104217	138957	771981	RAJASTHAN GRAMIN BANK	RMGB0000115	11115012074	RJL00003603
2077	JALORE	BHINMAL	38906	THOBAU	677122	133447	177930	988499	SBI BANK	SBIN0031314	51069492006	RJL00003698
2078	JALORE	CHITALWANA	246042	AAKOLI	628817	123927	165237	917981	BOB BANK	BARBOSIWARA	57060100002967	RJL00003542
2079	JALORE	CHITALWANA	246043	BHATAKI	749226	147658	196877	1093761	SBI BANK	SBIN0031715	51081210185	RJL00004031
2080	JALORE	CHITALWANA	246044	BHEEMGUDA	1100819	216950	289266	1607035	RAJASTHAN GRAMIN BANK	RMGB0000247	11134023718	RJL00004030
2081	JALORE	CHITALWANA	246045	CHITALWANA	1153233	227279	303039	1683551	RAJASTHAN GRAMIN BANK	RMGB0000113	11113005830	RJL00003544
2082	JALORE	CHITALWANA	262150	DAUKIYAON AUR SAHU KI DHANI	665648	131186	174915	971749	BOB BANK	BARBOSIWARA	57060100006811	RJL00004027
2083	JALORE	CHITALWANA	246046	DAVAL	537590	105948	141264	784802	RAJASTHAN GRAMIN BANK	RMGB0000119	11119006600	RJL00004036
2084	JALORE	CHITALWANA	246047	DEORA	1220237	240485	320646	1781368	SBI BANK	SBIN0009065	11712539601	RJL00004037
2085	JALORE	CHITALWANA	246048	DOONGARI	1085945	214018	285358	1585321	RAJASTHAN GRAMIN BANK	RMGB0000247	83010627828	RJL00003549
2086	JALORE	CHITALWANA	246050	GOMI	780957	153911	205215	1140083	SBI BANK	SBIN0011308	31670803606	RJL00004029
2087	JALORE	CHITALWANA	246051	GURA HEMA	723869	142660	190214	1056743	SBI BANK	SBIN0011308	31673339978	RJL00003543
2088	JALORE	CHITALWANA	246052	HADECHA	1227319	241880	322507	1791706	RAJASTHAN GRAMIN BANK	RMGB0000119	11119006622	RJL00003551
2089	JALORE	CHITALWANA	246054	ITADA	1025458	202098	269463	1497019	RAJASTHAN GRAMIN BANK	RMGB0000124	11124017231	RJL00004038
2090	JALORE	CHITALWANA	246055	JANVI	758009	149389	199185	1106583	RAJASTHAN GRAMIN BANK	RMGB0000119	11119006699	RJL00003547
2091	JALORE	CHITALWANA	246056	JHAB	800931	157848	210464	1169243	RAJASTHAN GRAMIN BANK	RMGB0000124	11124017162	RJL00003550
2092	JALORE	CHITALWANA	246059	KACHHELA	769483	151650	202200	1123333	RAJASTHAN GRAMIN BANK	RMGB0000119	11119006702	RJL00003546
2093	JALORE	CHITALWANA	246060	KERIYA	889608	175324	233766	1298698	RAJASTHAN GRAMIN BANK	RMGB0000127	11127007659	RJL00003548
2094	JALORE	CHITALWANA	294407	KHASARVI	632925	124737	166316	923978	RAJASTHAN GRAMIN BANK	RMGB0000119	83068587128	RJL00004155
2095	JALORE	CHITALWANA	294403	KHIRODI	609410	120103	160137	889650	BOB BANK	BARBOSIWARA	57060100006812	RJL00004057
2096	JALORE	CHITALWANA	294414	MEGHAWA	684630	134927	179903	999460	RAJASTHAN GRAMIN BANK	RMGB0000127	83067479656	RJL00004052
2097	JALORE	CHITALWANA	246063	NIMBAU	876434	172728	230304	1279466	SBI BANK	SBIN0009065	11712539634	RJL00004044
2098	JALORE	CHITALWANA	246064	PARAWA	946696	186575	248767	1382038	SBI BANK	SBIN0011308	31664826703	RJL00004045
2099	JALORE	CHITALWANA	294416	RAMPURA	511383	100784	134378	746545	RAJASTHAN GRAMIN BANK	RMGB0000113	83066486019	RJL00004054
2100	JALORE	CHITALWANA	246065	RANODAR	866093	170690	227587	1264370	SBI BANK	SBIN0011308	31673350834	RJL00004035
2101	JALORE	CHITALWANA	294632	SANGARWA	305413	60191	80255	445859	BOB BANK	BARBOSIWARA	57060100006814	RJL00004056
2102	JALORE	CHITALWANA	246067	SIVADA	1194030	235320	313760	1743110	BOB BANK	BARBOSIWARA	57060100002081	RJL00004032
2103	JALORE	CHITALWANA	246068	SOONTHRI	606860	119600	159467	885927	RAJASTHAN GRAMIN BANK	RMGB0000134	11134019860	RJL00003552
2104	JALORE	CHITALWANA	246070	TANPI	1135242	223734	298312	1657288	RAJASTHAN GRAMIN BANK	RMGB0000247	83036011221	RJL00004028
2105	JALORE	CHITALWANA	246071	VEERAVA	557422	109857	146476	813755	RAJASTHAN GRAMIN BANK	RMGB0000127	83001209663	RJL00004046
2106	JALORE	JASWANTPURA	38936	BASRA DHANJI	528524	104162	138882	771568	RAJASTHAN GRAMIN BANK	RMGB0000130	11130010757	RJL00003649
2107	JALORE	JASWANTPURA	38938	BUGAON	583062	114910	153213	851185	RAJASTHAN GRAMIN BANK	RMGB0000131	83069779409	RJL00003636

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2108	JALORE	JASWANTPURA	38939	CHANDOOR	566063	111560	148746	826369	RAJASTHAN GRAMIN BANK	RMGB0000506	83069798478	RJL00003706
2109	JALORE	JASWANTPURA	38940	DANTLAWAS	875159	172477	229969	1277605	SBI BANK	SBIN0031183	61089489775	RJL00003675
2110	JALORE	JASWANTPURA	38942	DORDA	601477	118539	158052	878068	RAJASTHAN GRAMIN BANK	RMGB0000122	11122013476	RJL00003646
2111	JALORE	JASWANTPURA	38943	GAJAPURA	634767	125100	166800	926667	RAJASTHAN GRAMIN BANK	RMGB0000122	11122015995	RJL00003647
2112	JALORE	JASWANTPURA	38944	GAJIPURA	853202	168149	224199	1245550	RAJASTHAN GRAMIN BANK	RMGB0000110	11110018025	RJL00003696
2113	JALORE	JASWANTPURA	38945	JASWANTPURA	852211	167954	223939	1244104	RAJASTHAN GRAMIN BANK	RMGB0000122	11122015156	RJL00003695
2114	JALORE	JASWANTPURA	38946	JODWARA	713245	140567	187422	1041234	RAJASTHAN GRAMIN BANK	RMGB0000137	11137013923	RJL00003655
2115	JALORE	JASWANTPURA	38947	KALAPURA	661540	130376	173835	965751	RAJASTHAN GRAMIN BANK	RMGB0000122	11122015973	RJL00003676
2116	JALORE	JASWANTPURA	38949	MANDOLI	551330	108656	144875	804861	RAJASTHAN GRAMIN BANK	RMGB0000131	83069766503	RJL00003616
2117	JALORE	JASWANTPURA	38951	MUDTARA SILI	452170	89114	118818	660102	RAJASTHAN GRAMIN BANK	RMGB0000131	11131014479	RJL00003710
2118	JALORE	JASWANTPURA	38952	PANSERI	712537	140427	187236	1040200	RAJASTHAN GRAMIN BANK	RMGB0000128	11128012080	RJL00003660
2119	JALORE	JASWANTPURA	38953	PAWLI	1172073	230993	307990	1711056	RAJASTHAN GRAMIN BANK	RMGB0000110	83034868302	RJL00003641
2120	JALORE	JASWANTPURA	38954	POORAN	720469	141990	189320	1051779	RAJASTHAN GRAMIN BANK	RMGB0000128	11128011858	RJL00003653
2121	JALORE	JASWANTPURA	38955	PUNANG KALAN	720753	142046	189395	1052194	RAJASTHAN GRAMIN BANK	RMGB0000131	83069765929	RJL00003657
2122	JALORE	JASWANTPURA	38956	RAJI KA BAS	523849	103240	137654	764743	RAJASTHAN GRAMIN BANK	RMGB0000122	11122015962	RJL00003662
2123	JALORE	JASWANTPURA	294347	RAJPURA	594536	117171	156228	867935	RAJASTHAN GRAMIN BANK	RMGB0000572	83068030916	RJL00004157
2124	JALORE	JASWANTPURA	38957	RAMSEEN	1388950	273735	364980	2027665	RAJASTHAN GRAMIN BANK	RMGB0000131	11131015291	RJL00003689
2125	JALORE	JASWANTPURA	38958	SAVIDAR	829829	163543	218057	1211429	SBI BANK	SBIN0031183	61093422781	RJL00003619
2126	JALORE	JASWANTPURA	38959	SIKWARA	724436	142772	190363	1057571	RAJASTHAN GRAMIN BANK	RMGB0000131	11131014650	RJL00003672
2127	JALORE	JASWANTPURA	38961	SOMTA	526399	103743	138324	768466	RAJASTHAN GRAMIN BANK	RMGB0000131	11131014491	RJL00003659
2128	JALORE	JASWANTPURA	38962	TATOL	508408	100197	133596	742201	RAJASTHAN GRAMIN BANK	RMGB0000131	11130009491	RJL00003707
2129	JALORE	JASWANTPURA	38963	TAWAB	769341	151622	202163	1123126	RAJASTHAN GRAMIN BANK	RMGB0000137	11137014938	RJL00003614
2130	JALORE	JASWANTPURA	38964	THOOR	800081	157680	210240	1168001	RAJASTHAN GRAMIN BANK	RMGB0000137	83000429941	RJL00003692
2131	JALORE	SANCHORE	38995	ACHALPUR	630659	124290	165721	920670	RAJASTHAN GRAMIN BANK	RMGB0000134	11134019587	RJL00003743
2132	JALORE	SANCHORE	38996	ARNAY	1114702	219686	292914	1627302	SBI BANK	SBIN0011308	31250200060	RJL00003744
2133	JALORE	SANCHORE	38997	BAWARLA	954204	188055	250740	1392999	AXIS BANK	UTIB0004678	920010042908258	RJL00003751
2134	JALORE	SANCHORE	39000	BHADROONA	810847	159802	213069	1183718	SBI BANK	SBIN0011308	31250423054	RJL00003754
2135	JALORE	SANCHORE	38999	BHARWAL	754325	148663	198217	1101205	RAJASTHAN GRAMIN BANK	RMGB0000134	11134040111	RJL00003755
2136	JALORE	SANCHORE	39001	BICHHAWARI	731519	144168	192224	1067911	SBI BANK	SBIN0031715	61092136553	RJL00003752
2137	JALORE	SANCHORE	38998	BIJROL KHEDA	1028007	202600	270133	1500740	RAJASTHAN GRAMIN BANK	RMGB0000240	11134020354	RJL00003753
2138	JALORE	SANCHORE	39002	CHOURA	906041	178563	238084	1322688	SBI BANK	SBIN0011308	31250198221	RJL00003756
2139	JALORE	SANCHORE	294381	DANGRA	556147	109606	146141	811894	RAJASTHAN GRAMIN BANK	RMGB0000226	83068667491	RJL00004144
2140	JALORE	SANCHORE	39004	DANTIYA	701912	138333	184444	1024689	SBI BANK	SBIN0011308	31250170431	RJL00003758
2141	JALORE	SANCHORE	39007	DHANTA	608843	119991	159988	888822	RAJASTHAN GRAMIN BANK	RMGB0000226	83013131125	RJL00003759
2142	JALORE	SANCHORE	39008	GOLASAN	661115	130293	173724	965132	RAJASTHAN GRAMIN BANK	RMGB0000134	11134023560	RJL00003761
2143	JALORE	SANCHORE	39011	HARIYALI	886208	174654	232872	1293734	RAJASTHAN GRAMIN BANK	RMGB0000134	11134027666	RJL00003764
2144	JALORE	SANCHORE	39012	JAKHAL	936355	184537	246050	1366942	RAJASTHAN GRAMIN BANK	RMGB0000134	11134036104	RJL00003765

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2145	JALORE	SANCHORE	294389	JELATRA	518891	102263	136351	757505	RAJASTHAN GRAMIN BANK	RMGB0000240	83068799755	RJL00004142
2146	JALORE	SANCHORE	294630	KARAWARI	455853	89840	119786	665479	RAJASTHAN GRAMIN BANK	RMGB0000240	83068736206	RJL00004138
2147	JALORE	SANCHORE	39013	KAROLA	679389	133894	178526	991809	AXIS BANK	UTIB0004678	920010053964289	RJL00003766
2148	JALORE	SANCHORE	39014	KILAWA	657715	129623	172830	960168	SBI BANK	SBIN0011308	31250159009	RJL00003767
2149	JALORE	SANCHORE	39016	KOD	801214	157904	210538	1169656	RAJASTHAN GRAMIN BANK	RMGB0000134	11134020739	RJL00003768
2150	JALORE	SANCHORE	294372	PAHARPURA	620318	122252	163003	905573	HDFC BANK	HDFC0009072	50100387138961	RJL00004143
2151	JALORE	SANCHORE	294391	PALADAR	499342	98411	131214	728967	ICICI BANK	ICIC0002833	283301000707	RJL00004139
2152	JALORE	SANCHORE	39018	PALRI SOLANKIYAN	854336	168373	224497	1247206	RAJASTHAN GRAMIN BANK	RMGB0000134	11134023526	RJL00003781
2153	JALORE	SANCHORE	39019	PAMANA	753192	148439	197919	1099550	RAJASTHAN GRAMIN BANK	RMGB0000240	11134026049	RJL00003778
2154	JALORE	SANCHORE	39021	PRATAPPURA	927431	182778	243704	1353913	ICICI BANK	ICIC0002833	283301000873	RJL00003779
2155	JALORE	SANCHORE	39025	SARWANA	672872	132610	176813	982295	RAJASTHAN GRAMIN BANK	RMGB0000239	83014660953	RJL00003782
2156	JALORE	SARNAU	39003	DANTA	418456	82469	109959	610884	SBI BANK	SBIN0011308	31250186282	RJL00003757
2157	JALORE	SARNAU	262151	DUGAWA	720611	142018	189358	1051987	SBI BANK	SBIN0031713	61260084999	RJL00004020
2158	JALORE	SARNAU	39009	GUNDAU	927006	182695	243593	1353294	PNB BANK	PUNB0263200	2632000100069595	RJL00003762
2159	JALORE	SARNAU	294376	KUDA	627259	123620	164827	915706	BOB BANK	BARBOSANCHO	29450100031954	RJL00004135
2160	JALORE	SARNAU	262160	LACHHIWAR	674572	132945	177260	984777	SBI BANK	SBIN0031713	61259915689	RJL00004019
2161	JALORE	SARNAU	294340	MOKHATARA	516058	101705	135606	753369	RAJASTHAN GRAMIN BANK	RMGB0000132	83067529950	RJL00004130
2162	JALORE	SARNAU	39020	PANCHALA	796681	157010	209347	1163038	SBI BANK	SBIN0031713	51079690130	RJL00003598
2163	JALORE	SARNAU	294378	RAJEEV NAGAR	651341	128366	171155	950862	RAJASTHAN GRAMIN BANK	RMGB0000226	83068411857	RJL00004149
2164	JALORE	SARNAU	39023	SANKAD	967378	190651	254202	1412231	RAJASTHAN GRAMIN BANK	RMGB0000134	11134019655	RJL00003783
2165	JALORE	SARNAU	39024	SARNAU	861135	169713	226284	1257132	AXIS BANK	UTIB0004678	920010047751527	RJL00004125
2166	JALORE	SARNAU	262158	SEDIYA	702479	138445	184593	1025517	BOB BANK	BARBOSANKAD	43280100010081	RJL00004021
2167	JALORE	SARNAU	39026	SURAWA	1013417	199724	266299	1479440	RAJASTHAN GRAMIN BANK	RMGB0000134	11134019666	RJL00003785
2168	JALORE	SAYLA	39060	THALWAR	623576	122894	163859	910329	RAJASTHAN GRAMIN BANK	RMGB0000115	11115012121	RJL00003571
2169	JHUNJHUNU	ALSISAR	39318	ALSISAR	742568	146346	195127	1084041	BOB BANK	BARBOALSISA	13470100000957	RJJ00006274
2170	JHUNJHUNU	ALSISAR	39319	BADET	549206	108238	144317	801761	BOB BANK	BARBOALSISA	13470100001015	RJJ00006265
2171	JHUNJHUNU	ALSISAR	39320	BAJLA	452879	89253	119005	661137	BOB BANK	BARBOALSISA	13470100000986	RJJ00006326
2172	JHUNJHUNU	ALSISAR	39322	BUDHA KA BAS	443246	87355	116473	647074	BOB BANK	BARBOALSISA	13470100001012	RJJ00006261
2173	JHUNJHUNU	ALSISAR	294995	CHANDVA	445654	87830	117106	650590	BOB BANK	BARBOALSISA	13470100014366	RJJ00006471
2174	JHUNJHUNU	ALSISAR	39324	CHURELA	372701	73452	97936	544089	BOB BANK	BARBOALSISA	13470100001372	RJJ00006335
2175	JHUNJHUNU	ALSISAR	39325	DABRI DHEERSINGH	561955	110750	147667	820372	BOB BANK	BARBOALSISA	13470100000931	RJJ00006515
2176	JHUNJHUNU	ALSISAR	39327	DHANURI	619468	122085	162780	904333	BOB BANK	BARBOALSISA	13470100001009	RJJ00006330
2177	JHUNJHUNU	ALSISAR	39328	DHEELSAR	482768	95144	126859	704771	BOB BANK	BARBOALSISA	13470100000926	RJJ00006246
2178	JHUNJHUNU	ALSISAR	39329	GANGIYASAR	822463	162091	216122	1200676	RAJASTHAN GRAMIN BANK	RMGB0001333	21333124126	RJJ00006336
2179	JHUNJHUNU	ALSISAR	39330	GOKHRI	316463	62369	83158	461990	BOB BANK	BARBOMALSIS	09110100006601	RJJ00006262
2180	JHUNJHUNU	ALSISAR	39331	HAMEERI KALAN	427380	84228	112304	623912	BOB BANK	BARBOALSISA	13470100001117	RJJ00006332
2181	JHUNJHUNU	ALSISAR	39332	HANSASAR	458970	90454	120605	670029	BOB BANK	BARBOALSISA	13470100001357	RJJ00006334

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2182	JHUNJHUNU	ALSISAR	295000	HANSASARI	401315	79091	105455	585861	BOB BANK	BARBOALSISA	13470100014365	RJJ00006472
2183	JHUNJHUNU	ALSISAR	39333	HARIPURA	508267	100169	133559	741995	BOB BANK	BARBOALSISA	13470100000425	RJJ00006355
2184	JHUNJHUNU	ALSISAR	39334	JABASAR	480218	94642	126189	701049	BOB BANK	BARBOALSISA	13470100000924	RJJ00006260
2185	JHUNJHUNU	ALSISAR	39335	JHATAWA KHURD	562663	110890	147853	821406	BOB BANK	BARBOALSISA	13470100000921	RJJ00006280
2186	JHUNJHUNU	ALSISAR	39337	KAKREU KALAN	629525	124067	165423	919015	BOB BANK	BARBOALSISA	13470100000426	RJJ00006276
2187	JHUNJHUNU	ALSISAR	39336	KALIYASAR	471011	92827	123769	687607	BOB BANK	BARBOALSISA	13470100001161	RJJ00006264
2188	JHUNJHUNU	ALSISAR	39338	KANT	467186	92073	122764	682023	BOB BANK	BARBOALSISA	13470100005008	RJJ00006341
2189	JHUNJHUNU	ALSISAR	39339	KODESAR	412931	81381	108507	602819	RAJASTHAN GRAMIN BANK	RMGB0001333	21333124308	RJJ00006337
2190	JHUNJHUNU	ALSISAR	39340	KOLINDA	475827	93776	125035	694638	BOB BANK	BARBOALSISA	13470100001128	RJJ00006351
2191	JHUNJHUNU	ALSISAR	39341	LADUSAR	678680	133755	178339	990774	RAJASTHAN GRAMIN BANK	RMGB0001339	21339113390	RJJ00006328
2192	JHUNJHUNU	ALSISAR	39342	LOONA	471011	92827	123769	687607	BOB BANK	BARBOALSISA	13470100001093	RJJ00006333
2193	JHUNJHUNU	ALSISAR	294997	LUTTU	438571	86434	115245	640250	BOB BANK	BARBOALSISA	13470100014392	RJJ00006473
2194	JHUNJHUNU	ALSISAR	295002	NAAND	350744	69125	92166	512035	BOB BANK	BARBOALSISA	13470100014364	RJJ00006516
2195	JHUNJHUNU	ALSISAR	39345	NIRADHANU	605160	119265	159020	883445	BOB BANK	BARBOALSISA	13470100002297	RJJ00006268
2196	JHUNJHUNU	ALSISAR	294998	PEETHOOSAR	446929	88081	117441	652451	RAJASTHAN GRAMIN BANK	RMGB0001492	21492104659	RJJ00006470
2197	JHUNJHUNU	ALSISAR	39348	RAMPURA	598361	117925	157233	873519	RAJASTHAN GRAMIN BANK	RMGB0001339	21339113469	RJJ00006327
2198	JHUNJHUNU	ALSISAR	39349	SONASAR	787332	155168	206890	1149390	BOB BANK	BARBOALSISA	13470100000928	RJJ00006331
2199	JHUNJHUNU	ALSISAR	39350	TAMKOR	819063	161421	215228	1195712	RAJASTHAN GRAMIN BANK	RMGB0001327	21327123153	RJJ00006273
2200	JHUNJHUNU	BUHANA	39352	BADBAR	808297	159299	212399	1179995	RAJASTHAN GRAMIN BANK	RMGB0001527	21527087818	RJJ00006056
2201	JHUNJHUNU	BUHANA	39354	BHALOTH	444946	87690	116920	649556	SBI BANK	SBIN0031821	61127773279	RJJ00006079
2202	JHUNJHUNU	BUHANA	39355	BHIRR	543823	107177	142902	793902	SBI BANK	SBIN0031821	61126130284	RJJ00006107
2203	JHUNJHUNU	BUHANA	295036	DEVLAVAS	524699	103408	137877	765984	BOB BANK	BARBOBHIRR	58630100001900	RJJ00006491
2204	JHUNJHUNU	BUHANA	39358	DHANI BHALOTH	658423	129762	173016	961201	SBI BANK	SBIN0031821	61125880841	RJJ00006089
2205	JHUNJHUNU	BUHANA	39359	DHOOLWA	575979	113514	151352	840845	SBI BANK	SBIN0031821	61128185404	RJJ00006095
2206	JHUNJHUNU	BUHANA	295038	GAADLI	573004	112928	150570	836502	BOB BANK	BARBOBALODA	22570100013749	RJJ00006467
2207	JHUNJHUNU	BUHANA	39365	GHASERA	618334	121862	162482	902678	SBI BANK	SBIN0031821	61125739503	RJJ00006092
2208	JHUNJHUNU	BUHANA	39367	GUNTI	593119	116892	155856	865867	SBI BANK	SBIN0031880	61124672300	RJJ00006106
2209	JHUNJHUNU	BUHANA	39369	JHANJHA	658565	129790	173054	961409	SBI BANK	SBIN0031821	61125727757	RJJ00006123
2210	JHUNJHUNU	BUHANA	39370	JHARODA	607710	119768	159690	887168	SBI BANK	SBIN0032003	61124910936	RJJ00006073
2211	JHUNJHUNU	BUHANA	39371	KAJLAN	752342	148272	197696	1098310	SBI BANK	SBIN0032003	61124898703	RJJ00006124
2212	JHUNJHUNU	BUHANA	39372	KALAKHARI	670323	132107	176143	978573	SBI BANK	SBIN0031821	61128459148	RJJ00006118
2213	JHUNJHUNU	BUHANA	39373	KHANDWA	505433	99611	132815	737859	SBI BANK	SBIN0032306	61125688445	RJJ00006122
2214	JHUNJHUNU	BUHANA	39375	KUHARWAS	529799	104413	139217	773429	SBI BANK	SBIN0032003	61125042060	RJJ00006088
2215	JHUNJHUNU	BUHANA	294950	LAALMANDI	527532	103966	138622	770120	RAJASTHAN GRAMIN BANK	RMGB0001329	21329091467	RJJ00006466
2216	JHUNJHUNU	BUHANA	39376	LAMBI AHEER	573287	112984	150645	836916	SBI BANK	SBIN0031821	61125686720	RJJ00006090
2217	JHUNJHUNU	BUHANA	39381	PACHERI KALAN	764525	150673	200897	1116095	RAJASTHAN GRAMIN BANK	RMGB0001341	21341122403	RJJ00008767
2218	JHUNJHUNU	BUHANA	39383	PANTHROLI	577962	113905	151873	843740	SBI BANK	SBIN0031880	61124817268	RJJ00006077

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2219	JHUNJHUNU	BUHANA	39385	RAIPUR (AHEERAN)	576404	113598	151464	841466	RAJASTHAN GRAMIN BANK	RMGB0001341	21341121590	RJJ00008766
2220	JHUNJHUNU	BUHANA	39386	SANTOR	647091	127529	170038	944658	RAJASTHAN GRAMIN BANK	RMGB0001341	21341121556	RJJ00006119
2221	JHUNJHUNU	BUHANA	39390	SOHLI	573996	113123	150831	837950	SBI BANK	SBIN0031821	61127217100	RJJ00006102
2222	JHUNJHUNU	BUHANA	39391	SULTANA	565638	111476	148635	825749	SBI BANK	SBIN0031821	61126609743	RJJ00006125
2223	JHUNJHUNU	BUHANA	39393	UDAMANDI	607002	119628	159504	886134	SBI BANK	SBIN0032003	61125162116	RJJ00006080
2224	JHUNJHUNU	CHIRAWA	39394	ALIPUR	628534	123872	165162	917568	RAJASTHAN GRAMIN BANK	RMGB0001302	21302152218	RJJ00006190
2225	JHUNJHUNU	CHIRAWA	39395	ARDAWATA	664373	130935	174580	969888	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135919	RJJ00006113
2226	JHUNJHUNU	CHIRAWA	39398	BAKHTAWARPURA	446221	87941	117255	651417	RAJASTHAN GRAMIN BANK	RMGB0001542	21542093720	RJJ00006202
2227	JHUNJHUNU	CHIRAWA	39399	BHAMARWASI	583770	115050	153399	852219	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135534	RJJ00006114
2228	JHUNJHUNU	CHIRAWA	39401	BHUKANA	618618	121917	162556	903091	RAJASTHAN GRAMIN BANK	RMGB0001332	21332153090	RJJ00006199
2229	JHUNJHUNU	CHIRAWA	39402	BUDANIYA	856885	168875	225167	1250927	HDFC BANK	HDFC0004137	50100039477524	RJJ00006189
2230	JHUNJHUNU	CHIRAWA	39403	CHANDANA	1140342	224739	299652	1664733	RAJASTHAN GRAMIN BANK	RMGB0001332	21332152701	RJJ00006081
2231	JHUNJHUNU	CHIRAWA	39404	DHATARWALA	605160	119265	159020	883445	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135931	RJJ00006192
2232	JHUNJHUNU	CHIRAWA	39405	GADANIYA	912982	179931	239908	1332821	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135249	RJJ00006197
2233	JHUNJHUNU	CHIRAWA	39412	GOTHRA LAMBA	547931	107986	143982	799899	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135307	RJJ00006112
2234	JHUNJHUNU	CHIRAWA	39416	GOTHRA NOONIYA	444237	87550	116734	648521	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135147	RJJ00006076
2235	JHUNJHUNU	CHIRAWA	39406	GOWLA	623292	122839	163785	909916	RAJASTHAN GRAMIN BANK	RMGB0001332	21332153487	RJJ00006188
2236	JHUNJHUNU	CHIRAWA	39407	KEHARPURA KALAN	550764	108545	144726	804035	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135136	RJJ00006196
2237	JHUNJHUNU	CHIRAWA	39408	KHUDANA	631509	124458	165944	921911	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135329	RJJ00006201
2238	JHUNJHUNU	CHIRAWA	39409	KISHORPURA	838187	165190	220253	1223630	RAJASTHAN GRAMIN BANK	RMGB0001750	21750074313	RJJ00006191
2239	JHUNJHUNU	CHIRAWA	39410	KITHANA	1056056	208128	277504	1541688	BOB BANK	BARBK0KITHAN	58620100000001	RJJ00006200
2240	JHUNJHUNU	CHIRAWA	39411	LAMBA	816230	160863	214484	1191577	RAJASTHAN GRAMIN BANK	RMGB0001351	21351136311	RJJ00006110
2241	JHUNJHUNU	CHIRAWA	39414	NARHAR	1243327	245035	326714	1815076	RAJASTHAN GRAMIN BANK	RMGB0001330	21330110353	RJJ00006195
2242	JHUNJHUNU	CHIRAWA	39415	NARI	489710	96512	128683	714905	HDFC BANK	HDFC0004137	50100223709632	RJJ00006193
2243	JHUNJHUNU	CHIRAWA	39417	OJTU	80603	15885	21180	117668	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135158	RJJ00006075
2244	JHUNJHUNU	CHIRAWA	39418	SARI	503309	99192	132256	734757	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135953	RJJ00006194
2245	JHUNJHUNU	CHIRAWA	39420	SHYOLANA	593544	116976	155968	866488	RAJASTHAN GRAMIN BANK	RMGB0001750	21750074368	RJJ00006198
2246	JHUNJHUNU	CHIRAWA	39419	SHYOPURA	706587	139254	185672	1031513	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135884	RJJ00006116
2247	JHUNJHUNU	JHUNJHUNU	39423	ABUSAR	545523	107512	143349	796384	HDFC BANK	HDFC0001312	50100160376155	RJJ00006032
2248	JHUNJHUNU	JHUNJHUNU	39424	AJARI KALAN	506992	99918	133224	740134	RAJASTHAN GRAMIN BANK	RMGB0001426	21426093316	RJJ00006023
2249	JHUNJHUNU	JHUNJHUNU	39425	BAKRA	845694	166670	222226	1234590	SBI BANK	SBIN0031129	61035303772	RJJ00006140
2250	JHUNJHUNU	JHUNJHUNU	39426	BAS NANAG	621451	122476	163301	907228	PNB BANK	PUNB0066810	06682011009957	RJJ00006178
2251	JHUNJHUNU	JHUNJHUNU	39432	BEEBASAR	709562	139841	186454	1035857	SBI BANK	SBIN0031129	61035379005	RJJ00006138
2252	JHUNJHUNU	JHUNJHUNU	39429	BHADUNDA KHURD	843003	166139	221519	1230661	HDFC BANK	HDFC0001312	50100160376142	RJJ00006030
2253	JHUNJHUNU	JHUNJHUNU	39400	BHADUNDAKALAN	750217	147853	197137	1095207	RAJASTHAN GRAMIN BANK	RMGB0001541	21541073396	RJJ00006532
2254	JHUNJHUNU	JHUNJHUNU	39433	BISHANPURA	866943	170857	227810	1265610	RAJASTHAN GRAMIN BANK	RMGB0001426	21426093441	RJJ00006029
2255	JHUNJHUNU	JHUNJHUNU	39434	BUDANA	903349	178032	237376	1318757	RAJASTHAN GRAMIN BANK	RMGB0001827	21827048992	RJJ00006021

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2256	JHUNJHUNU	JHUNJHUNU	39437	DERWALA	531498	104748	139664	775910	SBI BANK	SBIN0031129	61035303998	RJJ00006020
2257	JHUNJHUNU	JHUNJHUNU	39453	DHANI PUROHITON KI	390833	77025	102701	570559	HDFC BANK	HDFC0001312	50100030983754	RJJ00006012
2258	JHUNJHUNU	JHUNJHUNU	294947	DORASAR	592553	116780	155707	865040	HDFC BANK	HDFC0001312	50100160376320	RJJ00006453
2259	JHUNJHUNU	JHUNJHUNU	39439	INDALI	660973	130265	173686	964924	SBI BANK	SBIN0031129	61035304551	RJJ00006149
2260	JHUNJHUNU	JHUNJHUNU	39440	ISLAMPUR	1451563	286074	381433	2119070	RAJASTHAN GRAMIN BANK	RMGB0001302	21302151984	RJJ00006129
2261	JHUNJHUNU	JHUNJHUNU	39441	JEI PAHARI	812405	160109	213479	1185993	SBI BANK	SBIN0031129	61035304914	RJJ00006026
2262	JHUNJHUNU	JHUNJHUNU	39442	KASIMPURA	842861	166111	221482	1230454	RAJASTHAN GRAMIN BANK	RMGB0001503	21503110631	RJJ00006126
2263	JHUNJHUNU	JHUNJHUNU	39443	KHAJPUR NAYA	572721	112872	150496	836089	SBI BANK	SBIN0031129	61035460000	RJJ00006146
2264	JHUNJHUNU	JHUNJHUNU	39445	KULOD KALAN	577820	113877	151836	843533	HDFC BANK	HDFC0001312	50100110509272	RJJ00006018
2265	JHUNJHUNU	JHUNJHUNU	39446	LALPUR	606294	119489	159318	885101	RAJASTHAN GRAMIN BANK	RMGB0001703	21703060635	RJJ00006148
2266	JHUNJHUNU	JHUNJHUNU	39447	MAKHAR	1199130	236325	315100	1750555	RAJASTHAN GRAMIN BANK	RMGB0001302	21302152150	RJJ00006017
2267	JHUNJHUNU	JHUNJHUNU	39449	NAYASAR	539006	106228	141637	786871	SBI BANK	SBIN0031129	61035459426	RJJ00006142
2268	JHUNJHUNU	JHUNJHUNU	39451	PATUSARI	821613	161924	215898	1199435	RAJASTHAN GRAMIN BANK	RMGB0001705	21705067695	RJJ00006139
2269	JHUNJHUNU	JHUNJHUNU	39452	PRATAPPURA	686188	135234	180312	1001734	SBI BANK	SBIN0031129	61035304878	RJJ00006153
2270	JHUNJHUNU	JHUNJHUNU	39457	UDAWAS	542406	106898	142530	791834	RAJASTHAN GRAMIN BANK	RMGB0001300	21300110165	RJJ00006025
2271	JHUNJHUNU	KHETRI	295087	BAANKOTI	421572	83084	110778	615434	BOB BANK	BARBOKHETRI	27460100020300	RJJ00006493
2272	JHUNJHUNU	KHETRI	295090	BAANSIYAL	499767	98494	131326	729587	BOB BANK	BARBONANUWA	44470100007006	RJJ00006494
2273	JHUNJHUNU	KHETRI	39459	BABAI	1545199	304528	406038	2255765	SBI BANK	SBIN0031132	51051844605	RJJ00005965
2274	JHUNJHUNU	KHETRI	39460	BARAU	1381018	272171	362895	2016084	BOB BANK	BARBOKHETRI	27460100001103	RJJ00005980
2275	JHUNJHUNU	KHETRI	39461	BASAI	845269	166586	222115	1233970	BOB BANK	BARBOKHETRI	27460100000383	RJJ00005969
2276	JHUNJHUNU	KHETRI	39462	BEELWA	683922	134788	179717	998427	SBI BANK	SBIN0031132	51051791809	RJJ00006217
2277	JHUNJHUNU	KHETRI	262609	BESARDA	792715	156228	208305	1157248	BOB BANK	BARBOKHETRI	27460100017143	RJJ00006500
2278	JHUNJHUNU	KHETRI	39463	CHARAWAS	619184	122029	162705	903918	BOB BANK	BARBOKHETRI	27460100002850	RJJ00005981
2279	JHUNJHUNU	KHETRI	39464	DADA FATEHPURA	721178	142130	189507	1052815	BOB BANK	BARBOKHETRI	27460100001656	RJJ00006215
2280	JHUNJHUNU	KHETRI	39465	DALELPUA	587311	115748	154330	857389	BOB BANK	BARBOKHETRI	27460100000375	RJJ00005972
2281	JHUNJHUNU	KHETRI	295084	DEVTA	562238	110806	147741	820785	BOB BANK	BARBOKHETRI	27460100020276	RJJ00006495
2282	JHUNJHUNU	KHETRI	39466	DOODHWA NANGLIYA	788607	155419	207225	1151251	BOB BANK	BARBOKHETRI	27460100002746	RJJ00006225
2283	JHUNJHUNU	KHETRI	39467	GADRATA	982535	193638	258185	1434358	BOB BANK	BARBOKHETRI	27460100001273	RJJ00006222
2284	JHUNJHUNU	KHETRI	39468	GORIR	694546	136881	182508	1013935	BOB BANK	BARBOKHETRI	27460100002218	RJJ00005935
2285	JHUNJHUNU	KHETRI	39480	GOTHRA	2398684	472733	630311	3501728	BOB BANK	BARBOKHETRI	27460100001644	RJJ00005975
2286	JHUNJHUNU	KHETRI	39469	HARDIYA	824871	162566	216754	1204191	BOB BANK	BARBOKHETRI	27460100004031	RJJ00006223
2287	JHUNJHUNU	KHETRI	39470	JASRAPUR	1429889	281803	375737	2087429	BOB BANK	BARBOKHETRI	27460100000648	RJJ00006218
2288	JHUNJHUNU	KHETRI	39471	KALOTA	965395	190260	253680	1409335	BOB BANK	BARBOKHETRI	27460100002576	RJJ00005974
2289	JHUNJHUNU	KHETRI	39472	KANKARIYA	757442	149277	199036	1105755	BOB BANK	BARBOKHETRI	27460100000373	RJJ00005973
2290	JHUNJHUNU	KHETRI	39473	KHARKHARA	690296	136044	181392	1007732	BOB BANK	BARBOKHETRI	27460100002568	RJJ00006219
2291	JHUNJHUNU	KHETRI	39474	LOYAL	652049	128506	171341	951896	BOB BANK	BARBOKHETRI	27460100001382	RJJ00006221
2292	JHUNJHUNU	KHETRI	39475	MADHOGARH	787615	155223	206965	1149803	BOB BANK	BARBOKHETRI	27460100002539	RJJ00006497

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2293	JHUNJHUNU	KHETRI	39476	MANDRI	639016	125938	167917	932871	BOB BANK	BARBOKHETRI	2746010000379	RJJ00005966
2294	JHUNJHUNU	KHETRI	39477	MANOTA (JATAN)	635758	125295	167061	928114	BOB BANK	BARBOKHETRI	27460100001288	RJJ00005941
2295	JHUNJHUNU	KHETRI	39478	MANOTA KALAN	981261	193387	257850	1432498	BOB BANK	BARBOKHETRI	27460100006190	RJJ00005979
2296	JHUNJHUNU	KHETRI	39479	MEHARA JATOOWAS	636750	125491	167321	929562	BOB BANK	BARBOKHETRI	2746010000395	RJJ00005967
2297	JHUNJHUNU	KHETRI	39482	NALPUR	498634	98271	131028	727933	BOB BANK	BARBOKHETRI	27460100001304	RJJ00005977
2298	JHUNJHUNU	KHETRI	39483	NANGALIYA	1062997	209496	279328	1551821	BOB BANK	BARBOKHETRI	27460100001336	RJJ00006226
2299	JHUNJHUNU	KHETRI	39481	NANGLI SALEDISINGH	1075321	211925	282566	1569812	BOB BANK	BARBOKHETRI	27460100000377	RJJ00005968
2300	JHUNJHUNU	KHETRI	39484	NANOOWALI BAORI	967095	190595	254127	1411817	BOB BANK	BARBONANUWA	27460100001132	RJJ00006224
2301	JHUNJHUNU	KHETRI	39485	NORANGPURA	493393	97238	129651	720282	BOB BANK	BARBOKHETRI	27460100002210	RJJ00005970
2302	JHUNJHUNU	KHETRI	39486	PAPURANA	907032	178758	238344	1324134	BOB BANK	BARBOKHETRI	27460100001248	RJJ00005978
2303	JHUNJHUNU	KHETRI	39487	RAJOTA	690296	136044	181392	1007732	BOB BANK	BARBOKHETRI	27460100002587	RJJ00005943
2304	JHUNJHUNU	KHETRI	262637	RAMKUMARPURA	1054639	207849	277131	1539619	BOB BANK	BARBOKHETRI	27460100017153	RJJ00006496
2305	JHUNJHUNU	KHETRI	39488	RASOOLPUR	681514	134313	179084	994911	SBI BANK	SBIN0031132	51051844865	RJJ00005928
2306	JHUNJHUNU	KHETRI	39489	RAWAN	597794	117813	157085	872692	BOB BANK	BARBOKHETRI	27460100001383	RJJ00006220
2307	JHUNJHUNU	KHETRI	262639	SANJAY NAGAR	1003926	197854	263805	1465585	BOB BANK	BARBOKHETRI	27460100017168	RJJ00006492
2308	JHUNJHUNU	KHETRI	39490	SEPHARA GUNWAR	590570	116390	155186	862146	BOB BANK	BARBOKHETRI	27460100002947	RJJ00006227
2309	JHUNJHUNU	KHETRI	39491	SHIMLA	786340	154972	206630	1147942	BOB BANK	BARBOKHETRI	27460100003106	RJJ00006216
2310	JHUNJHUNU	KHETRI	39492	SIHOR	677406	133503	178004	988913	BOB BANK	BARBOKHETRI	27460100002346	RJJ00005971
2311	JHUNJHUNU	KHETRI	39493	TATEEJA	774582	152655	203540	1130777	BOB BANK	BARBOKHETRI	27460100005041	RJJ00005992
2312	JHUNJHUNU	KHETRI	39494	THATHWARI	823454	162287	216382	1202123	BOB BANK	BARBOKHETRI	27460100002711	RJJ00005948
2313	JHUNJHUNU	KHETRI	39495	TIBA	589720	116222	154963	860905	BOB BANK	BARBOKHETRI	27460100000376	RJJ00005929
2314	JHUNJHUNU	KHETRI	39496	TYONDA	868926	171248	228331	1268505	BOB BANK	BARBOKHETRI	27460100002228	RJJ00005945
2315	JHUNJHUNU	MANDAWA	39435	AJEETGARH	416048	81995	109326	607369	BOB BANK	BARBOCHURIC	16330100004281	RJJ00006152
2316	JHUNJHUNU	MANDAWA	39427	BHADARWAS	478377	94279	125705	698361	SBI BANK	SBIN0031742	61124226560	RJJ00006131
2317	JHUNJHUNU	MANDAWA	39428	BHAROO	407548	80320	107093	594961	RAJASTHAN GRAMIN BANK	RMGB0001704	21704061730	RJJ00006141
2318	JHUNJHUNU	MANDAWA	39321	BHEEKHANSAR	522857	103045	137393	763295	BOB BANK	BARBOALSISA	13470100001273	RJJ00006350
2319	JHUNJHUNU	MANDAWA	39430	BHEEMSAR	629242	124011	165348	918601	SBI BANK	SBIN0031129	61035305033	RJJ00006150
2320	JHUNJHUNU	MANDAWA	39431	BHOJASAR	589011	116083	154777	859871	SBI BANK	SBIN0031129	61035304017	RJJ00006151
2321	JHUNJHUNU	MANDAWA	39323	BIRMI	701204	138193	184258	1023655	BOB BANK	BARBOALSISA	13470100000923	RJJ00006352
2322	JHUNJHUNU	MANDAWA	39436	CHURI CHATARPURA	659698	130014	173351	963063	BOB BANK	BARBOCHURIC	16330100001171	RJJ00006147
2323	JHUNJHUNU	MANDAWA	39326	DILOI	402307	79287	105716	587310	BOB BANK	BARBOALSISA	13470100000967	RJJ00006340
2324	JHUNJHUNU	MANDAWA	39438	HANUMAN PURA	376525	74206	98941	549672	BOB BANK	BARBOMANDAW	05930100019233	RJJ00006130
2325	JHUNJHUNU	MANDAWA	295069	HETAMSAR	574137	113151	150868	838156	RAJASTHAN GRAMIN BANK	RMGB0001704	21704061741	RJJ00006488
2326	JHUNJHUNU	MANDAWA	39444	KUHAROO	355843	70130	93506	519479	BOB BANK	BARBOMANDAW	05930100019256	RJJ00006144
2327	JHUNJHUNU	MANDAWA	39343	MAHANSAR	729252	143721	191628	1064601	BOB BANK	BARBOALSISA	13470100001233	RJJ00006338
2328	JHUNJHUNU	MANDAWA	39448	MAHRADASI	548497	108098	144131	800726	HDFC BANK	HDFC0001312	50100160376168	RJJ00006027
2329	JHUNJHUNU	MANDAWA	295067	MAUJAWAS	530932	104636	139515	775083	HDFC BANK	HDFC0001312	50100160376310	RJJ00006489

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2330	JHUNJHUNU	MANDAWA	39450	NOOAN	1125326	221780	295706	1642812	RAJASTHAN GRAMIN BANK	RMGB0001325	21325113465	RJJ00006016
2331	JHUNJHUNU	MANDAWA	39346	PATODA	483193	95228	126971	705392	BOB BANK	BARBOALSISA	13470100000919	RJJ00006339
2332	JHUNJHUNU	MANDAWA	39347	PILANI KHURD	490134	96596	128794	715524	BOB BANK	BARBOALSISA	13470100001121	RJJ00006342
2333	JHUNJHUNU	MANDAWA	39455	SEEGRI	429080	84563	112751	626394	RAJASTHAN GRAMIN BANK	RMGB0001704	21704061729	RJJ00006034
2334	JHUNJHUNU	MANDAWA	39454	SHEKHSAR	508975	100309	133745	743029	RAJASTHAN GRAMIN BANK	RMGB0001486	21486111586	RJJ00006132
2335	JHUNJHUNU	MANDAWA	39456	SIRIYASAR	656865	129455	172607	958927	RAJASTHAN GRAMIN BANK	RMGB0001806	21806046603	RJJ00006143
2336	JHUNJHUNU	MANDAWA	39351	TANEE	728402	143554	191405	1063361	BOB BANK	BARBOALSISA	13470100000925	RJJ00006349
2337	JHUNJHUNU	MANDAWA	295070	TATERA	483335	95256	127008	705599	HDFC BANK	HDFC0001312	50100160376181	RJJ00006486
2338	JHUNJHUNU	MANDAWA	295065	TOLIYASAR	362360	71414	95219	528993	HDFC BANK	HDFC0001312	50100160376171	RJJ00006487
2339	JHUNJHUNU	MANDAWA	39458	WAHIDPURA	579095	114128	152171	845394	SBI BANK	SBIN0031129	61035461559	RJJ00006145
2340	JHUNJHUNU	PILANI	39396	BADANGARH	530365	104525	139366	774256	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135169	RJJ00006111
2341	JHUNJHUNU	PILANI	39397	BAJAWA	781949	154107	205476	1141532	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135942	RJJ00006109
2342	JHUNJHUNU	PILANI	39536	BANGOTHRI KALAN	1130567	222813	297083	1650463	SBI BANK	SBIN0032078	61129028245	RJJ00005944
2343	JHUNJHUNU	PILANI	39537	BERI	519033	102291	136388	757712	RAJASTHAN GRAMIN BANK	RMGB0001441	21441153754	RJJ00006082
2344	JHUNJHUNU	PILANI	39539	BHGINA	530365	104525	139366	774256	SBI BANK	SBIN0031135	61119921446	RJJ00005959
2345	JHUNJHUNU	PILANI	39541	DEVROAD	868785	171220	228294	1268299	SBI BANK	SBIN0031135	61124261561	RJJ00005934
2346	JHUNJHUNU	PILANI	294862	DHEENDHVA BICHLA	672306	132498	176664	981468	RAJASTHAN GRAMIN BANK	RMGB0001850	21850055772	RJJ00006523
2347	JHUNJHUNU	PILANI	295028	DOBADA	616635	121527	162035	900197	RAJASTHAN GRAMIN BANK	RMGB0001793	21793078568	RJJ00006524
2348	JHUNJHUNU	PILANI	39543	DOODWA	731235	144112	192149	1067496	RAJASTHAN GRAMIN BANK	RMGB0001337	21337112128	RJJ00005964
2349	JHUNJHUNU	PILANI	39544	DULANIYA	716503	141209	188278	1045990	SBI BANK	SBIN0031398	61118491854	RJJ00008764
2350	JHUNJHUNU	PILANI	39546	GHADAWA	594111	117088	156117	867316	SBI BANK	SBIN0031135	61126162013	RJJ00005930
2351	JHUNJHUNU	PILANI	39547	GHUMANSAR KALAN	776141	152962	203949	1133052	RAJASTHAN GRAMIN BANK	RMGB0001350	21350136435	RJJ00005976
2352	JHUNJHUNU	PILANI	39548	HAMEENPUR	638025	125742	167656	931423	SBI BANK	SBIN0032078	61119082840	RJJ00005954
2353	JHUNJHUNU	PILANI	39551	JHERLI	829687	163515	218020	1211222	SBI BANK	SBIN0031398	61129125624	RJJ00005961
2354	JHUNJHUNU	PILANI	295030	KAZI	511950	100895	134527	747372	RAJASTHAN GRAMIN BANK	RMGB0001850	21850055794	RJJ00006525
2355	JHUNJHUNU	PILANI	39554	KHERLA	637600	125658	167544	930802	RAJASTHAN GRAMIN BANK	RMGB0001350	21350136729	RJJ00008760
2356	JHUNJHUNU	PILANI	39555	KHUDANIYA	668198	131689	175585	975472	RAJASTHAN GRAMIN BANK	RMGB0001778	21778050494	RJJ00005963
2357	JHUNJHUNU	PILANI	294953	KHUDIYA	647799	127668	170225	945692	HDFC BANK	HDFC0004137	50100371396053	RJJ00006526
2358	JHUNJHUNU	PILANI	39558	LEEKHWA	620601	122308	163078	905987	SBI BANK	SBIN0032078	61119569912	RJJ00005949
2359	JHUNJHUNU	PILANI	39560	MORWA	631367	124430	165907	921704	AXIS BANK	UTIB0001188	915010032956849	RJJ00005951
2360	JHUNJHUNU	PILANI	39561	PEEPLI	669614	131968	175957	977539	SBI BANK	SBIN0031135	61129408205	RJJ00008762
2361	JHUNJHUNU	PILANI	39564	SUJDOLA	457978	90258	120345	668581	SBI BANK	SBIN0032078	61119519315	RJJ00005955
2362	JHUNJHUNU	PILANI	39422	TIGIYAS	624426	123062	164083	911571	SBI BANK	SBIN0031128	61118621965	RJJ00006074
2363	JHUNJHUNU	SINGHANA	39353	BHAINSAWAT KHURD	528665	104190	138919	771774	SBI BANK	SBIN0031821	61125448991	RJJ00006127
2364	JHUNJHUNU	SINGHANA	295041	BHODAN	538440	106116	141488	786044	ICICI BANK	ICIC0006731	673101701385	RJJ00006520
2365	JHUNJHUNU	SINGHANA	39357	DHADHOT KALAN	702904	138529	184705	1026138	RAJASTHAN GRAMIN BANK	RMGB0001767	21767054516	RJJ00008765
2366	JHUNJHUNU	SINGHANA	39361	DOOMOLI KHURD	702337	138417	184556	1025310	SBI BANK	SBIN0031880	61124425395	RJJ00006128

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2367	JHUNJHUNU	SINGHANA	39362	GADA KHERA	577395	113793	151724	842912	RAJASTHAN GRAMIN BANK	RMGB0001425	21425082259	RJJ00008769
2368	JHUNJHUNU	SINGHANA	39363	GHARDANA KALAN	450470	88779	118372	657621	BOB BANK	BARBOGHARDA	20590100003212	RJJ00006100
2369	JHUNJHUNU	SINGHANA	39364	GHARDANA KHURD	813680	160360	213814	1187854	BOB BANK	BARBOGHARDA	20590100000147	RJJ00006105
2370	JHUNJHUNU	SINGHANA	39368	HEERWA	611677	120549	160733	892959	RAJASTHAN GRAMIN BANK	RMGB0001425	21425082260	RJJ00008770
2371	JHUNJHUNU	SINGHANA	39378	MANKDO	481918	94977	126635	703530	SBI BANK	SBIN0032079	61125740371	RJJ00006097
2372	JHUNJHUNU	SINGHANA	295060	MOI BHARU	594253	117115	156154	867522	ICICI BANK	ICIC0006731	673101701383	RJJ00006521
2373	JHUNJHUNU	SINGHANA	39379	MOI SADDA	201295	39671	52895	293861	SBI BANK	SBIN0032079	61127021988	RJJ00006103
2374	JHUNJHUNU	SINGHANA	39380	MURADPUR	464070	91459	121945	677474	SBI BANK	SBIN0031880	61127000139	RJJ00006121
2375	JHUNJHUNU	SINGHANA	39382	PACHERI KHURD	575271	113375	151166	839812	RAJASTHAN GRAMIN BANK	RMGB0001341	21341122481	RJJ00008768
2376	JHUNJHUNU	SINGHANA	39384	PUHANIYA	566204	111588	148784	826576	SBI BANK	SBIN0031821	61127979394	RJJ00006136
2377	JHUNJHUNU	SINGHANA	39388	SHAHPURA	524841	103436	137914	766191	SBI BANK	SBIN0031821	61127530554	RJJ00006096
2378	JHUNJHUNU	SINGHANA	295044	SILARPURI	470019	92632	123509	686160	RAJASTHAN GRAMIN BANK	RMGB0001767	21767054742	RJJ00006522
2379	JHUNJHUNU	SINGHANA	39377	SHYAMPURA	445087	87718	116957	649762	SBI BANK	SBIN0031821	61125442514	RJJ00006108
2380	JHUNJHUNU	SINGHANA	39392	THALI	581645	114631	152841	849117	SBI BANK	SBIN0031821	61126393073	RJJ00006093
2381	JHUNJHUNU	SURAJGARH	39532	ADOOKA	80178	15802	21069	117049	HDFC BANK	HDFC0004137	50100358640298	RJJ00005958
2382	JHUNJHUNU	SURAJGARH	39533	AGWANA KHURD	598077	117869	157159	873105	HDFC BANK	HDFC0004137	50100425890809	RJJ00005931
2383	JHUNJHUNU	SURAJGARH	39535	BALODA	504725	99471	132629	736825	SBI BANK	SBIN0031135	61118613794	RJJ00005942
2384	JHUNJHUNU	SURAJGARH	295026	BAMANWAS	542264	106870	142493	791627	HDFC BANK	HDFC0004137	50100160376205	RJJ00006504
2385	JHUNJHUNU	SURAJGARH	39534	BARSARI KA BAS	721461	142186	189581	1053228	SBI BANK	SBIN0031135	61119537695	RJJ00005956
2386	JHUNJHUNU	SURAJGARH	39538	BERLA	846544	166837	222450	1235831	RAJASTHAN GRAMIN BANK	RMGB0001348	21348121559	RJJ00008772
2387	JHUNJHUNU	SURAJGARH	39540	BHAOTHARI	675847	133196	177595	986638	RAJASTHAN GRAMIN BANK	RMGB0001348	21348121355	RJJ00008763
2388	JHUNJHUNU	SURAJGARH	262641	DALMIYON KI DHANI	181463	35763	47684	264910	RAJASTHAN GRAMIN BANK	RMGB0001351	21351136195	RJJ00006505
2389	JHUNJHUNU	SURAJGARH	39542	DHEEGARIYA	826004	162789	217052	1205845	SBI BANK	SBIN0031135	61128376395	RJJ00006084
2390	JHUNJHUNU	SURAJGARH	39545	FARAT	345502	68092	90789	504383	RAJASTHAN GRAMIN BANK	RMGB0001766	21766073437	RJJ00005939
2391	JHUNJHUNU	SURAJGARH	39549	JAKHOD	750926	147993	197324	1096243	SBI BANK	SBIN0031135	51049521836	RJJ00005858
2392	JHUNJHUNU	SURAJGARH	39550	JEENI	565355	111420	148560	825335	RAJASTHAN GRAMIN BANK	RMGB0001348	21348121402	RJJ00005933
2393	JHUNJHUNU	SURAJGARH	39552	KAJRA	810988	159830	213106	1183924	RAJASTHAN GRAMIN BANK	RMGB0001766	21766073459	RJJ00005856
2394	JHUNJHUNU	SURAJGARH	39553	KAKORA	803056	158266	211022	1172344	SBI BANK	SBIN0031135	61120314552	RJJ00006085
2395	JHUNJHUNU	SURAJGARH	39565	KIRHWANA	605727	119377	159169	884273	RAJASTHAN GRAMIN BANK	RMGB0001749	21749057982	RJJ00005960
2396	JHUNJHUNU	SURAJGARH	39556	KULOTH KALAN	484752	95535	127380	707667	SBI BANK	SBIN0031135	61124299696	RJJ00005947
2397	JHUNJHUNU	SURAJGARH	294898	KULOTH KHURD	663523	130767	174356	968646	AXIS BANK	UTIB0001429	920010057640491	RJJ00006506
2398	JHUNJHUNU	SURAJGARH	39557	LAKHOO	538723	106172	141562	786457	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135908	RJJ00005932
2399	JHUNJHUNU	SURAJGARH	39567	LOTIYA	631792	124514	166018	922324	SBI BANK	SBIN0031135	61120024157	RJJ00006087
2400	JHUNJHUNU	SURAJGARH	39559	MAHPALWAS	429788	84703	112937	627428	BOB BANK	BARB0BALODA	22570100004724	RJJ00005938
2401	JHUNJHUNU	SURAJGARH	39562	PILOD	801497	157959	210612	1170068	SBI BANK	SBIN0031135	61125075890	RJJ00005957
2402	JHUNJHUNU	SURAJGARH	39563	SEHI KALAN	220561	43468	57958	321987	RAJASTHAN GRAMIN BANK	RMGB0001348	21348121479	RJJ00005946
2403	JHUNJHUNU	SURAJGARH	39566	SWAMI SEHI	710412	140008	186678	1037098	SBI BANK	SBIN0031135	61118889809	RJJ00005953

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2404	JHUNJHUNU	SURAJGARH	39568	UREEKA	474127	93441	124588	692156	BOB BANK	BARB0BALODA	22570100002750	RJJ00005950
2405	JHUNJHUNU	UDAIPURWATI	39569	BAGOLI	805039	158657	211543	1175239	PNB BANK	PUNB0689400	6894000100053235	RJJ00006498
2406	JHUNJHUNU	UDAIPURWATI	39570	BAGORA	924173	182136	242848	1349157	SBI BANK	SBIN0031360	61084902994	RJJ00006066
2407	JHUNJHUNU	UDAIPURWATI	39571	BAJAWA	747101	147239	196319	1090659	SBI BANK	SBIN0031131	61084377612	RJJ00006024
2408	JHUNJHUNU	UDAIPURWATI	39572	BAMLAS	1089628	214744	286326	1590698	SBI BANK	SBIN0031131	51064551308	RJJ00006050
2409	JHUNJHUNU	UDAIPURWATI	39573	BARA GAON	1314014	258966	345288	1918268	SBI BANK	SBIN0031360	61124313623	RJJ00006051
2410	JHUNJHUNU	UDAIPURWATI	39574	BHATIWAR	782515	154218	205624	1142357	SBI BANK	SBIN0031678	51079050268	RJJ00006036
2411	JHUNJHUNU	UDAIPURWATI	39575	BHORKI	805605	158769	211692	1176066	SBI BANK	SBIN0031131	61081705740	RJJ00006033
2412	JHUNJHUNU	UDAIPURWATI	39576	CHANWARA	781099	153939	205252	1140290	SBI BANK	SBIN0031360	51070090356	RJJ00006035
2413	JHUNJHUNU	UDAIPURWATI	39579	CHHAOSARI	881959	173817	231756	1287532	SBI BANK	SBIN0031678	51079050020	RJJ00006008
2414	JHUNJHUNU	UDAIPURWATI	39577	CHHAPOLI	1597045	314746	419662	2331453	SBI BANK	SBIN0031136	61083855490	RJJ00006045
2415	JHUNJHUNU	UDAIPURWATI	39578	CHHAU	492259	97015	129353	718627	SBI BANK	SBIN0031678	61083871079	RJJ00006013
2416	JHUNJHUNU	UDAIPURWATI	294860	DEEPPURA	506142	99751	133001	738894	SBI BANK	SBIN0031360	39821442686	RJJ00006544
2417	JHUNJHUNU	UDAIPURWATI	39580	DHAMORA	699504	137858	183811	1021173	RAJASTHAN GRAMIN BANK	RMGB0001342	21342094824	RJJ00006457
2418	JHUNJHUNU	UDAIPURWATI	262661	DHANIA BHORKI	713953	140706	187608	1042267	IDBI BANK	IBKL0001312	1312104000056142	RJJ00006455
2419	JHUNJHUNU	UDAIPURWATI	39581	DURIYA	473419	93302	124402	691123	SBI BANK	SBIN0031131	51064551319	RJJ00006052
2420	JHUNJHUNU	UDAIPURWATI	39582	GUDA	701487	138249	184332	1024068	SBI BANK	SBIN0031360	61083669695	RJJ00006072
2421	JHUNJHUNU	UDAIPURWATI	39583	GUDHA GORJI	1893817	373234	497645	2764696	SBI BANK	SBIN0031131	51064551295	RJJ00006053
2422	JHUNJHUNU	UDAIPURWATI	294855	GUDHA DAHAR	617059	121610	162147	900816	RAJASTHAN GRAMIN BANK	RMGB0001319	21319150802	RJJ00006507
2423	JHUNJHUNU	UDAIPURWATI	262659	GUDHABAONI	668056	131661	175548	975265	IDBI BANK	IBKL0001312	1312104000056151	RJJ00006508
2424	JHUNJHUNU	UDAIPURWATI	39584	HANSALSAR	468461	92324	123099	683884	SBI BANK	SBIN0031360	61083093110	RJJ00006054
2425	JHUNJHUNU	UDAIPURWATI	39585	INDRAPURA	158515	31240	41653	231408	SBI BANK	SBIN0031360	61084341777	RJJ00006070
2426	JHUNJHUNU	UDAIPURWATI	236074	JAHAZ	786623	155028	206704	1148355	SBI BANK	SBIN0031360	61084368631	RJJ00006019
2427	JHUNJHUNU	UDAIPURWATI	294858	JAITPURA	469736	92576	123434	685746	PNB BANK	PUNB0689400	6894000100103677	RJJ00006510
2428	JHUNJHUNU	UDAIPURWATI	39586	JODHPURA	669473	131940	175920	977333	SBI BANK	SBIN0031360	61084489226	RJJ00006055
2429	JHUNJHUNU	UDAIPURWATI	39587	KAKRANA	682364	134480	179307	996151	SBI BANK	SBIN0031360	61040343333	RJJ00006067
2430	JHUNJHUNU	UDAIPURWATI	39588	KED	1327754	261674	348899	1938327	SBI BANK	SBIN0031678	51079050019	RJJ00006065
2431	JHUNJHUNU	UDAIPURWATI	295007	KHINWASAR	530648	104580	139440	774668	SBI BANK	SBIN0031678	39816646450	RJJ00006511
2432	JHUNJHUNU	UDAIPURWATI	39589	KISHORPURA	583628	115022	153362	852012	SBI BANK	SBIN0031136	51056021856	RJJ00006064
2433	JHUNJHUNU	UDAIPURWATI	39590	MAINPURA	1013842	199808	266411	1480061	SBI BANK	SBIN0031678	51079050235	RJJ00006057
2434	JHUNJHUNU	UDAIPURWATI	39591	MANAKSAS	1188364	234203	312271	1734838	SBI BANK	SBIN0031360	61083814408	RJJ00006040
2435	JHUNJHUNU	UDAIPURWATI	39592	MANDAWARA	729677	143805	191740	1065222	SBI BANK	SBIN0031360	61084489179	RJJ00006058
2436	JHUNJHUNU	UDAIPURWATI	39593	NANGAL	865527	170578	227438	1263543	SBI BANK	SBIN0031360	51070090334	RJJ00006499
2437	JHUNJHUNU	UDAIPURWATI	39594	NATAS	619468	122085	162780	904333	SBI BANK	SBIN0031678	61084369555	RJJ00006068
2438	JHUNJHUNU	UDAIPURWATI	39595	NEORI	473136	93246	124328	690710	SBI BANK	SBIN0031360	61124606686	RJJ00006031
2439	JHUNJHUNU	UDAIPURWATI	39596	PACHLANGI	1390367	274014	365352	2029733	SBI BANK	SBIN0031360	61119301841	RJJ00006059
2440	JHUNJHUNU	UDAIPURWATI	39597	PAPRA	935505	184370	245826	1365701	SBI BANK	SBIN0031360	61125121215	RJJ00006060

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2441	JHUNJHUNU	UDAIPURWATI	39598	PONKH	1238369	244058	325411	1807838	SBI BANK	SBIN0031360	61150266022	RJJ00006061
2442	JHUNJHUNU	UDAIPURWATI	39599	POSANA	577679	113849	151799	843327	SBI BANK	SBIN0031360	51070090378	RJJ00006043
2443	JHUNJHUNU	UDAIPURWATI	39600	RAGHUNATHPURA	1081412	213125	284167	1578704	SBI BANK	SBIN0031360	51070090389	RJJ00006069
2444	JHUNJHUNU	UDAIPURWATI	39601	SARAI	455287	89728	119637	664652	SBI BANK	SBIN0031360	61126268622	RJJ00006071
2445	JHUNJHUNU	UDAIPURWATI	39602	SEETHAL	897824	176944	235925	1310693	SBI BANK	SBIN0031131	51064551320	RJJ00006062
2446	JHUNJHUNU	UDAIPURWATI	39603	SIGNOR	1239360	244254	325671	1809285	SBI BANK	SBIN0031360	61083889859	RJJ00006063
2447	JHUNJHUNU	UDAIPURWATI	262657	TODI	965537	190288	253718	1409543	IDBI BANK	IBKL0001312	1312104000056133	RJJ00006456
2448	JHUNJHUNU	UDAIPURWATI	39604	TEETANWAR	786482	155000	206667	1148149	SBI BANK	SBIN0032223	51079050257	RJJ00006022
2449	JODHPUR	AAU	39891	CHADI	748659	147546	196728	1092933	SBI BANK	SBIN0031205	51040878625	RJJO00008599
2450	JODHPUR	AAU	262720	SIYOLNAGAR	388000	76467	101956	566423	SBI BANK	SBIN0032132	61262107167	RJJO00008614
2451	JODHPUR	AAU	295039	SUWAP	384033	75685	100914	560632	RAJASTHAN GRAMIN BANK	RMGB0000293	83068537325	RJJO00008615
2452	JODHPUR	AAU	294596	UDAINAGAR	450470	88779	118372	657621	ICICI BANK	ICIC0007376	737601000311	RJJO00008616
2453	JODHPUR	BAP	294907	AKHADHANA	350460	69069	92092	511621	RAJASTHAN GRAMIN BANK	RMGB0000610	83068099786	RJJO00008542
2454	JODHPUR	BAP	39638	BADI SID	556855	109745	146327	812927	UCO BANK	UCBA0000881	08810100001548	RJJO00007779
2455	JODHPUR	BAP	39640	BAROO	689021	135793	181057	1005871	SBI BANK	SBIN0032142	61284448668	RJJO00007780
2456	JODHPUR	BAP	294910	BHADLA	342952	67589	90119	500660	RAJASTHAN GRAMIN BANK	RMGB0000652	83068803184	RJJO00008541
2457	JODHPUR	BAP	294918	BHAKHARIYA	357402	70437	93916	521755	RAJASTHAN GRAMIN BANK	RMGB0000610	83067955300	RJJO00008550
2458	JODHPUR	BAP	39645	CHARNAI	320571	63178	84238	467987	UCO BANK	UCBA0000881	08810100002507	RJJO00008237
2459	JODHPUR	BAP	39647	DEDASARI	390833	77025	102701	570559	SBI BANK	SBIN0032142	51040877406	RJJO00007778
2460	JODHPUR	BAP	294942	DEGAWARI	307255	60554	80739	448548	RAJASTHAN GRAMIN BANK	RMGB0000652	83068511238	RJJO00008604
2461	JODHPUR	BAP	294878	DHOLIYA	561246	110611	147481	819338	RAJASTHAN GRAMIN BANK	RMGB0000652	83068601687	RJJO00008597
2462	JODHPUR	BAP	39649	GHATOR	512658	101035	134713	748406	SBI BANK	SBIN0032142	61260942406	RJJO00008231
2463	JODHPUR	BAP	294926	HINDALGOL	344227	67840	90454	502521	RAJASTHAN GRAMIN BANK	RMGB0000652	83068601789	RJJO00008563
2464	JODHPUR	BAP	294923	JAITRASAR	301305	59381	79175	439861	RAJASTHAN GRAMIN BANK	RMGB0000652	83068774650	RJJO00008547
2465	JODHPUR	BAP	39651	JAMBA	581220	114547	152729	848496	RAJASTHAN GRAMIN BANK	RMGB0000304	11321482727	RJJO00007743
2466	JODHPUR	BAP	294970	JAMBESHVAR NAGARI	350885	69153	92203	512241	HDFC BANK	HDFC0002601	50100388515502	RJJO00008825
2467	JODHPUR	BAP	39653	KALYANSINGH KI SID	328645	64769	86359	479773	SBI BANK	SBIN0031697	51071630258	RJJO00008600
2468	JODHPUR	BAP	39655	KANASAR	492968	97154	129539	719661	UCO BANK	UCBA0000881	08810100002464	RJJO00007776
2469	JODHPUR	BAP	39654	KANSINGH SEER	429930	84731	112974	627635	SBI BANK	SBIN0031697	51071630270	RJJO00007818
2470	JODHPUR	BAP	262411	KHEERWA	461095	90873	121164	673132	SBI BANK	SBIN0032142	61261055516	RJJO00008709
2471	JODHPUR	BAP	294887	KHIDRAT	374542	73815	98420	546777	HDFC BANK	HDFC0002601	50100385314693	RJJO00008575
2472	JODHPUR	BAP	294931	KRISHAN NAGAR KALAN	357543	70465	93953	521961	HDFC BANK	HDFC0002601	50100385012194	RJJO00008553
2473	JODHPUR	BAP	294900	MEETHARIYA	283456	55864	74485	413805	UCO BANK	UCBA0000881	08810110083239	RJJO00008548
2474	JODHPUR	BAP	294881	MEHARAM NAGAR	307396	60582	80776	448754	RAJASTHAN GRAMIN BANK	RMGB0000652	83068222349	RJJO00008583
2475	JODHPUR	BAP	294913	MODKIYA	242942	47879	63839	354660	UCO BANK	UCBA0000881	08810110083215	RJJO00008539
2476	JODHPUR	BAP	39659	MOTAI	391683	77193	102924	571800	HDFC BANK	HDFC0002601	50100092671121	RJJO00008805
2477	JODHPUR	BAP	294875	NEWA	427239	84200	112267	623706	UCO BANK	UCBA0000881	08810110083208	RJJO00008537

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2478	JODHPUR	BAP	39662	NOORE KI BURJ	359526	70856	94474	524856	UCO BANK	UCBA0000881	08810100002699	RJJO00007810
2479	JODHPUR	BAP	39663	RANERI	368451	72614	96819	537884	AXIS BANK	UTIB0001215	917010053400945	RJJO00008217
2480	JODHPUR	BAP	294948	RAWRA	345361	68064	90752	504177	RAJASTHAN GRAMIN BANK	RMGB0000652	83068741591	RJJO00008544
2481	JODHPUR	BAP	39665	SANWARA GAON	275949	54384	72512	402845	SBI BANK	SBIN0032142	51040877484	RJJO00008603
2482	JODHPUR	BAP	39667	SHREE SURPURA	477810	94167	125556	697533	UCO BANK	UCBA0000881	08810100002883	RJJO00008422
2483	JODHPUR	BAP	294885	SODADARA	366043	72140	96186	534369	RAJASTHAN GRAMIN BANK	RMGB0000652	83068454007	RJJO00008591
2484	JODHPUR	BAP	294935	SONALPURA	283031	55780	74373	413184	RAJASTHAN GRAMIN BANK	RMGB0000610	83068890032	RJJO00008578
2485	JODHPUR	BAP	39668	TEKRA	499059	98355	131140	728554	INDIAN BANK	IDIB000B678	50293193957	RJJO00008275
2486	JODHPUR	BAP	39669	TEPOO	334311	65886	87848	488045	SBI BANK	SBIN0032142	61281431974	RJJO00007757
2487	JODHPUR	BAP	294899	UDAT	323404	63737	84982	472123	UCO BANK	UCBA0000881	08810110083222	RJJO00008551
2488	JODHPUR	BAPINI	39822	BAPINI	491551	96875	129167	717593	SBI BANK	SBIN0031206	61138015927	RJJO00008618
2489	JODHPUR	BAPINI	262541	BAPINI KHURD	539431	106311	141748	787490	ICICI BANK	ICIC0006811	681101702910	RJJO00008526
2490	JODHPUR	BAPINI	39825	BEDU	393383	77528	103371	574282	SBI BANK	SBIN0031206	51023751496	RJJO00008525
2491	JODHPUR	BAPINI	262555	BEDU KALANNN	454862	89644	119526	664032	ICICI BANK	ICIC0006811	681101702887	RJJO00008552
2492	JODHPUR	BAPINI	294595	BHANDA	370151	72949	97266	540366	ICICI BANK	ICIC0006811	681101704779	RJJO00008622
2493	JODHPUR	BAPINI	39900	ISHRU	666923	131437	175250	973610	ICICI BANK	ICIC0006811	681101701629	RJJO00008523
2494	JODHPUR	BAPINI	39846	JAKHAN	800789	157820	210426	1169035	ICICI BANK	ICIC0002981	298101000274	RJJO00008619
2495	JODHPUR	BAPINI	294594	JATON KI DHANI HADMAN SAGAR	395791	78003	104003	577797	BANK OF INDIA	BKID0007860	786010210000005	RJJO00008538
2496	JODHPUR	BAPINI	262548	KAPOORIYA	328787	64797	86397	479981	ICICI BANK	ICIC0006811	681101702922	RJJO00008546
2497	JODHPUR	BAPINI	262558	KARWAN	467469	92129	122839	682437	ICICI BANK	ICIC0006811	681101702803	RJJO00008522
2498	JODHPUR	BAPINI	39863	MATORA	470161	92659	123546	686366	SBI BANK	SBIN0031206	51023751430	RJJO00008566
2499	JODHPUR	BAPINI	262540	MOTANIYA NAGAR	478519	94307	125742	698568	ICICI BANK	ICIC0003609	681101702888	RJJO00008556
2500	JODHPUR	BAPINI	39869	NIMBON KA TALAB	489568	96484	128646	714698	ICICI BANK	ICIC0006811	681101006383	RJJO00008620
2501	JODHPUR	BAPINI	262546	OMPURA	708004	139534	186045	1033583	ICICI BANK	ICIC0002981	298101001020	RJJO00008623
2502	JODHPUR	BAPINI	39874	PARASALA	893575	176106	234808	1304489	SBI BANK	SBIN0031206	51023751485	RJJO00008440
2503	JODHPUR	BAPINI	294593	PEETHASAR	290114	57176	76234	423524	ICICI BANK	ICIC0006811	681101704684	RJJO00008571
2504	JODHPUR	BAPINI	39875	POONASAR	474694	93553	124737	692984	SBI BANK	SBIN0005484	11186974945	RJJO00008621
2505	JODHPUR	BAPINI	262543	PUNASAR KHURD	284873	56143	74857	415873	ICICI BANK	ICIC0002982	298201001157	RJJO00008545
2506	JODHPUR	BAPINI	39876	RAIMALWARA	823879	162370	216494	1202743	SBI BANK	SBIN0031206	51023751463	RJJO00008524
2507	JODHPUR	BAPINI	295008	VISHVAKARMA NAGAR	331195	65272	87029	483496	BANK OF INDIA	BKID0007860	786010210000004	RJJO00008543
2508	JODHPUR	BAWADI	39818	ANWANA	595244	117311	156415	868970	UCO BANK	UCBA0000538	05380100002815	RJJO00007823
2509	JODHPUR	BAWADI	39821	BAORI	1654983	326165	434886	2416034	UCO BANK	UCBA0000538	05380100000149	RJJO00007807
2510	JODHPUR	BAWADI	39828	BHAWAD	790023	155698	207597	1153318	SBI BANK	SBIN0032094	51023752773	RJJO00007806
2511	JODHPUR	BAWADI	39834	BIRAI	1048265	206592	275456	1530313	SBI BANK	SBIN0008868	11584662912	RJJO00008436
2512	JODHPUR	BAWADI	39835	BORVI KHURD	374967	73899	98531	547397	SBI BANK	SBIN0008868	11584665550	RJJO00008329
2513	JODHPUR	BAWADI	39836	BUCHETI	522999	103073	137430	763502	SBI BANK	SBIN0008868	11584665549	RJJO00007775
2514	JODHPUR	BAWADI	39840	DANWARA	744976	146820	195760	1087556	SBI BANK	SBIN0032094	61190435868	RJJO00007804

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2515	JODHPUR	BAWADI	262489	DHANARI KHURD	600769	118400	157866	877035	RAJASTHAN GRAMIN BANK	RMGB0000321	83020258891	RJJO00008434
2516	JODHPUR	BAWADI	39841	DHANNARI KALAN	888333	175073	233431	1296837	RAJASTHAN GRAMIN BANK	RMGB0000321	11321109515	RJJO00008432
2517	JODHPUR	BAWADI	39843	GANGANANI	1123060	221333	295111	1639504	SBI BANK	SBIN0008868	11584662718	RJJO00008437
2518	JODHPUR	BAWADI	294441	HARDANI	354993	69962	93283	518238	SBI BANK	SBIN0032094	39751479964	RJJO00008702
2519	JODHPUR	BAWADI	39845	HATUNDI	498492	98243	130991	727726	RAJASTHAN GRAMIN BANK	RMGB0000321	11321136232	RJJO00007827
2520	JODHPUR	BAWADI	262482	JAITIYAWAS	404573	79733	106311	590617	SBI BANK	SBIN0032094	61263005288	RJJO00008439
2521	JODHPUR	BAWADI	39848	JOINTRA	507842	100086	133447	741375	UCO BANK	UCBA0000538	05380110026755	RJJO00007824
2522	JODHPUR	BAWADI	39850	KAJNAU KALLAN	680380	134090	178786	993256	RAJASTHAN GRAMIN BANK	RMGB0000321	11321106886	RJJO00008269
2523	JODHPUR	BAWADI	39851	KASHTI	385733	76020	101361	563114	UCO BANK	UCBA0000538	05380110054253	RJJO00007822
2524	JODHPUR	BAWADI	39852	KELAWA KALAN	820621	161728	215638	1197987	UCO BANK	UCBA0000538	05380110029732	RJJO00007825
2525	JODHPUR	BAWADI	39855	KHERAPA	487160	96010	128013	711183	RAJASTHAN GRAMIN BANK	RMGB0000308	11321338932	RJJO00008443
2526	JODHPUR	BAWADI	39859	LAWERA KALAN	1066255	210138	280184	1556577	RAJASTHAN GRAMIN BANK	RMGB0000308	11321338954	RJJO00007826
2527	JODHPUR	BAWADI	262846	LAWERA KHURD	542406	106898	142530	791834	RAJASTHAN GRAMIN BANK	RMGB0000308	83020831886	RJJO00008444
2528	JODHPUR	BAWADI	262498	MAILANA	555864	109550	146066	811480	RAJASTHAN GRAMIN BANK	RMGB0000308	83021390055	RJJO00008445
2529	JODHPUR	BAWADI	262494	MANSAGAR	572012	112732	150310	835054	SBI BANK	SBIN0032094	61261211782	RJJO00008446
2530	JODHPUR	BAWADI	262554	NANDIYA JAJRA	315471	62173	82897	460541	SBI BANK	SBIN0032094	61262384200	RJJO00008447
2531	JODHPUR	BAWADI	39864	NANDIYA KALAN	409106	80627	107502	597235	RAJASTHAN GRAMIN BANK	RMGB0000308	11321339458	RJJO00007821
2532	JODHPUR	BAWADI	39865	NANDIYA KHURD	629242	124011	165348	918601	RAJASTHAN GRAMIN BANK	RMGB0000321	11321112697	RJJO00007773
2533	JODHPUR	BAWADI	39866	NETRA	607285	119684	159579	886548	UCO BANK	UCBA0000538	05380100000723	RJJO00008448
2534	JODHPUR	BAWADI	294437	PUNIYON KI BASNI	330770	65188	86918	482876	UCO BANK	UCBA0000538	05380110161487	RJJO00008707
2535	JODHPUR	BAWADI	294439	SEVKI KALAN	464778	91599	122131	678508	SBI BANK	SBIN0008868	39782569080	RJJO00008703
2536	JODHPUR	BAWADI	294438	SEVKI KHURD	369726	72866	97154	539746	SBI BANK	SBIN0008868	39785230103	RJJO00008706
2537	JODHPUR	BAWADI	39880	SOYLA	759992	149779	199706	1109477	RAJASTHAN GRAMIN BANK	RMGB0000321	11321136276	RJJO00008271
2538	JODHPUR	BAWADI	294440	UMADESAR	343519	67701	90268	501488	RAJASTHAN GRAMIN BANK	RMGB0000321	83068572428	RJJO00008496
2539	JODHPUR	BAWADI	262126	VINAYAKPURA	546797	107763	143684	798244	SBI BANK	SBIN0032094	61263152596	RJJO00008270
2540	JODHPUR	BHOPALGARH	39670	ARTIYA KALAN	641991	126524	168698	937213	RAJASTHAN GRAMIN BANK	RMGB0000294	11320878377	RJJO00007592
2541	JODHPUR	BHOPALGARH	294647	ARTIYA KHURD	393666	77584	103445	574695	RAJASTHAN GRAMIN BANK	RMGB0000294	83068886912	RJJO00008696
2542	JODHPUR	BHOPALGARH	39671	ASOP	1786441	352072	469430	2607943	RAJASTHAN GRAMIN BANK	RMGB0000689	83069232276	RJJO00007659
2543	JODHPUR	BHOPALGARH	39672	BAGORIYAN	579095	114128	152171	845394	UCO BANK	UCBA0000451	04510100000224	RJJO00007808
2544	JODHPUR	BHOPALGARH	39674	BARNI KHURD	472569	93134	124179	689882	RAJASTHAN GRAMIN BANK	RMGB0000315	11321616876	RJJO00007611
2545	JODHPUR	BHOPALGARH	39675	BASNI HARISINGH	743843	146597	195462	1085902	UCO BANK	UCBA0000451	04510110076194	RJJO00007550
2546	JODHPUR	BHOPALGARH	262853	BEERANI	563655	111085	148114	822854	SBI BANK	SBIN0031693	61259570460	RJJO00007809
2547	JODHPUR	BHOPALGARH	39679	BURKIYA	481210	94837	126449	702496	RAJASTHAN GRAMIN BANK	RMGB0000294	11320875105	RJJO00007597
2548	JODHPUR	BHOPALGARH	294656	CHHAPLA	360801	71107	94809	526717	RAJASTHAN GRAMIN BANK	RMGB0000315	83068854786	RJJO00008669
2549	JODHPUR	BHOPALGARH	39681	DEWATRA	577537	113821	151762	843120	RAJASTHAN GRAMIN BANK	RMGB0000294	11320878548	RJJO00007587
2550	JODHPUR	BHOPALGARH	294655	DHANDHORA	648082	127724	170299	946105	RAJASTHAN GRAMIN BANK	RMGB0000689	83068920013	RJJO00008697
2551	JODHPUR	BHOPALGARH	294649	DHORU	338419	66696	88928	494043	RAJASTHAN GRAMIN BANK	RMGB0000294	83068855746	RJJO00008701

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2552	JODHPUR	BHOPALGARH	294661	GADERI	353010	69571	92762	515343	RAJASTHAN GRAMIN BANK	RMGB0000689	83068820484	RJJO00008695
2553	JODHPUR	BHOPALGARH	39682	GAJSINGHPURA	740585	145955	194606	1081146	UCO BANK	UCBA0000451	04510100002898	RJJO00007584
2554	JODHPUR	BHOPALGARH	39683	GARASANI	469736	92576	123434	685746	BOB BANK	BARB0DBASOP	95290100008679	RJJO00007654
2555	JODHPUR	BHOPALGARH	294657	HINGOLI	527107	103882	138510	769499	RAJASTHAN GRAMIN BANK	RMGB0000689	83068880998	RJJO00008699
2556	JODHPUR	BHOPALGARH	39684	HIRADESAR	918223	180964	241285	1340472	UCO BANK	UCBA0000451	04510110125953	RJJO00007548
2557	JODHPUR	BHOPALGARH	294662	JHALAMALIYA	415906	81967	109289	607162	RAJASTHAN GRAMIN BANK	RMGB0000294	83068703860	RJJO00008700
2558	JODHPUR	BHOPALGARH	39688	KHERI SALWA	597369	117730	156973	872072	RAJASTHAN GRAMIN BANK	RMGB0000316	11321006019	RJJO00007585
2559	JODHPUR	BHOPALGARH	294660	KUMBHARA	423980	83558	111411	618949	RAJASTHAN GRAMIN BANK	RMGB0000689	83068834373	RJJO00008698
2560	JODHPUR	BHOPALGARH	39692	KURI	494243	97405	129874	721522	RAJASTHAN GRAMIN BANK	RMGB0000294	11320903111	RJJO00007660
2561	JODHPUR	BHOPALGARH	39694	MANGERIYA	438571	86434	115245	640250	RAJASTHAN GRAMIN BANK	RMGB0000689	83069358108	RJJO00007658
2562	JODHPUR	BHOPALGARH	294654	NANDIYA PRABHAWATI	467186	92073	122764	682023	RAJASTHAN GRAMIN BANK	RMGB0000294	83068888422	RJJO00008662
2563	JODHPUR	BHOPALGARH	39696	NARSAR	780107	153744	204992	1138843	RAJASTHAN GRAMIN BANK	RMGB0000315	11321615759	RJJO00007652
2564	JODHPUR	BHOPALGARH	39698	PALRI RANAWATA	741860	146206	194941	1083007	UCO BANK	UCBA0000451	04510100005577	RJJO00007586
2565	JODHPUR	BHOPALGARH	39700	RAJLANI	778832	153492	204657	1136981	RAJASTHAN GRAMIN BANK	RMGB0000315	11321609110	RJJO00007591
2566	JODHPUR	BHOPALGARH	39702	RAMPURA	543964	107205	142940	794109	UCO BANK	UCBA0000464	04640100102791	RJJO00008710
2567	JODHPUR	BHOPALGARH	39703	RAROD	489426	96456	128608	714490	RAJASTHAN GRAMIN BANK	RMGB0000689	83070206525	RJJO00007595
2568	JODHPUR	BHOPALGARH	39705	RUDIA	649499	128003	170671	948173	RAJASTHAN GRAMIN BANK	RMGB0000689	83069918730	RJJO00007589
2569	JODHPUR	BHOPALGARH	39708	SURPURAKHURD	446504	87997	117330	651831	UCO BANK	UCBA0000451	04510100000216	RJJO00007544
2570	JODHPUR	BHOPALGARH	39697	USTRA	611818	120577	160770	893165	UCO BANK	UCBA0000451	04510100000226	RJJO00007657
2571	JODHPUR	CHAMU	294742	RAMSINGH NAGAR	354285	69823	93097	517205	PNB BANK	PUNB0171510	17152722000586	RJJO00008350
2572	JODHPUR	DECHU	39889	BHOJAKOR	330912	65216	86955	483083	SBI BANK	SBIN032108	51040878647	RJJO00007663
2573	JODHPUR	DECHU	295006	MASJID KI DHANI	262491	51732	68976	383199	UCO BANK	UCBA0001067	10670110075586	RJJO00008392
2574	JODHPUR	DECHU	262742	RAWATNAGAR	432622	85261	113682	631565	UCO BANK	UCBA0001067	10670110051207	RJJO00007668
2575	JODHPUR	DECHU	294821	RIDMAL NAGAR	245351	48354	64472	358177	UCO BANK	UCBA0001196	11960110091302	RJJO00008393
2576	JODHPUR	DHAWA	262425	BARLA NAGAR	575696	113458	151278	840432	PNB BANK	PUNB0194610	19462041002036	RJJO00008365
2577	JODHPUR	DHAWA	39749	BARLIYAN	432055	85150	113533	630738	PNB BANK	PUNB0194610	19462041001206	RJJO00007627
2578	JODHPUR	DHAWA	294716	BHANDOO KHURD	475685	93748	124998	694431	PNB BANK	PUNB0194610	19462612000293	RJJO00008407
2579	JODHPUR	DHAWA	39751	BHANDU KALAN	686755	135346	180461	1002562	PNB BANK	PUNB0194610	19462041000902	RJJO00007628
2580	JODHPUR	DHAWA	294715	CHALI	404998	79817	106423	591238	PNB BANK	PUNB0194610	19462612000424	RJJO00008426
2581	JODHPUR	DHAWA	39756	CHICHARLI	437155	86155	114873	638183	PNB BANK	PUNB0194610	19462041001725	RJJO00007594
2582	JODHPUR	DHAWA	262455	DAIPARA KHICHIYAN	339553	66919	89226	495698	PNB BANK	PUNB0194610	19462041002043	RJJO00008370
2583	JODHPUR	DHAWA	39757	DHAWA	729252	143721	191628	1064601	PNB BANK	PUNB0194610	19462041000223	RJJO00007626
2584	JODHPUR	DHAWA	39760	DOLI	995143	196123	261497	1452763	PNB BANK	PUNB0194610	19462041001787	RJJO00008668
2585	JODHPUR	DHAWA	39761	FEECH	812972	160221	213628	1186821	PNB BANK	PUNB0194610	19462041000162	RJJO00007530
2586	JODHPUR	DHAWA	294717	HAMIR NAGAR	339694	66947	89263	495904	PNB BANK	PUNB0194610	19462612000448	RJJO00008617
2587	JODHPUR	DHAWA	294713	HINGOLA RANA NAGAR	329778	64993	86657	481428	PNB BANK	PUNB0194610	19462612000417	RJJO00008425
2588	JODHPUR	DHAWA	294711	IMAM NAGAR RABARIYA	347202	68427	91236	506865	PNB BANK	PUNB0194610	19462612000331	RJJO00008429

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2589	JODHPUR	DHAWA	39764	JANADESAR	512091	100923	134564	747578	PNB BANK	PUNB0194610	19462041001213	RJJO00007645
2590	JODHPUR	DHAWA	39766	JHANWAR	1141475	224962	299950	1666387	PNB BANK	PUNB0194610	19462041001794	RJJO00007644
2591	JODHPUR	DHAWA	39768	KALIJAL	753759	148551	198068	1100378	PNB BANK	PUNB0194610	19462041000810	RJJO00007533
2592	JODHPUR	DHAWA	39771	KHUDALA	778832	153492	204657	1136981	PNB BANK	PUNB0194610	19462041001800	RJJO00007598
2593	JODHPUR	DHAWA	39773	LOONAWASKALAN	778549	153437	204582	1136568	PNB BANK	PUNB0194610	19462041000049	RJJO00007623
2594	JODHPUR	DHAWA	39774	LOONAWASKHARA	783790	154470	205959	1144219	PNB BANK	PUNB0194610	19462041001183	RJJO00007535
2595	JODHPUR	DHAWA	294714	MELBA	459961	90649	120866	671476	PNB BANK	PUNB0194610	19462612000348	RJJO00008427
2596	JODHPUR	DHAWA	39779	NARNADI	759283	149640	199520	1108443	PNB BANK	PUNB0194610	19462041001893	RJJO00007649
2597	JODHPUR	DHAWA	39782	PEEPARLI	896266	176636	235515	1308417	PNB BANK	PUNB0194610	19462041001176	RJJO00007618
2598	JODHPUR	DHAWA	39783	ROHICHAKALAN	755742	148942	198589	1103273	PNB BANK	PUNB0194610	19462041001626	RJJO00007596
2599	JODHPUR	DHAWA	294718	SINLI	348194	68622	91496	508312	PNB BANK	PUNB0194610	19462612000317	RJJO00008423
2600	JODHPUR	DHAWA	39789	SUBDAND	785915	154888	206518	1147321	PNB BANK	PUNB0194610	19462041000155	RJJO00007632
2601	JODHPUR	DHAWA	294719	UTTESAR	370434	73005	97340	540779	PNB BANK	PUNB0194610	19462612000324	RJJO00008424
2602	JODHPUR	GHANTIYALI	294893	AJASAR	375675	74038	98718	548431	RAJASTHAN GRAMIN BANK	RMGB0000481	83068529063	RJJO00008581
2603	JODHPUR	GHANTIYALI	294967	ASOLAI	387291	76327	101770	565388	HDFC BANK	HDFC0002601	50100386246626	RJJO00008721
2604	JODHPUR	GHANTIYALI	294939	BABA KA DHORA	252717	49805	66407	368929	UCO BANK	UCBA0002977	29770110103623	RJJO00008557
2605	JODHPUR	GHANTIYALI	294961	BANSWARA NAGAR	342528	67505	90007	500040	ICICI BANK	ICIC0007376	737601000162	RJJO00008722
2606	JODHPUR	GHANTIYALI	262572	BARJASAR	512233	100951	134601	747785	AXIS BANK	UTIB0001215	921010019903128	RJJO00008723
2607	JODHPUR	GHANTIYALI	39888	BHIYANSAR	442396	87188	116250	645834	ICICI BANK	ICIC0007376	737601000505	RJJO00008733
2608	JODHPUR	GHANTIYALI	39890	BHOJASAR	628250	123816	165088	917154	ICICI BANK	ICIC0007376	737601000112	RJJO00008725
2609	JODHPUR	GHANTIYALI	39642	BOOGADI	703046	138556	184742	1026344	RAJASTHAN GRAMIN BANK	RMGB0000293	11320702528	RJJO00008708
2610	JODHPUR	GHANTIYALI	39643	CHAKHU	324254	63904	85205	473363	UCO BANK	UCBA0000881	08810100002513	RJJO00007819
2611	JODHPUR	GHANTIYALI	39644	CHAMPASAR	362501	71442	95256	529199	SBI BANK	SBIN0031205	51040877304	RJJO00007820
2612	JODHPUR	GHANTIYALI	39646	CHEEMANA	588303	115943	154591	858837	RAJASTHAN GRAMIN BANK	RMGB0000293	11320689120	RJJO00007805
2613	JODHPUR	GHANTIYALI	262574	CHHITARBERA	417889	82358	109810	610057	ICICI BANK	ICIC0007376	737601000065	RJJO00008726
2614	JODHPUR	GHANTIYALI	294891	DADU DAYAL NAGAR	275382	54272	72363	402017	RAJASTHAN GRAMIN BANK	RMGB0000481	83068630721	RJJO00008587
2615	JODHPUR	GHANTIYALI	294892	DHADHARWALA	421856	83139	110853	615848	UCO BANK	UCBA0002977	29770110103586	RJJO00008570
2616	JODHPUR	GHANTIYALI	262573	GANDI SAGAR	346352	68259	91012	505623	HDFC BANK	HDFC0002601	50100112610123	RJJO00008734
2617	JODHPUR	GHANTIYALI	39648	GHANTIYALI	593261	116920	155893	866074	RAJASTHAN GRAMIN BANK	RMGB0000293	11320688127	RJJO00007772
2618	JODHPUR	GHANTIYALI	39650	JAISALA	1007892	198636	264848	1471376	RAJASTHAN GRAMIN BANK	RMGB0000293	11320736727	RJJO00008238
2619	JODHPUR	GHANTIYALI	294977	JAMBH SAGAR	333745	65775	87699	487219	AXIS BANK	UTIB0001215	920010068928995	RJJO00008724
2620	JODHPUR	GHANTIYALI	39656	KELANSAR	544956	107400	143200	795556	RAJASTHAN GRAMIN BANK	RMGB0000481	83046244540	RJJO00007817
2621	JODHPUR	GHANTIYALI	294897	KHAJOOSAR	443388	87383	116511	647282	UCO BANK	UCBA0002977	29770110103722	RJJO00008590
2622	JODHPUR	GHANTIYALI	39657	LUNA	272690	53742	71656	398088	UCO BANK	UCBA0000881	08810100001557	RJJO00007803
2623	JODHPUR	GHANTIYALI	294889	MANEORA	356268	70213	93618	520099	RAJASTHAN GRAMIN BANK	RMGB0000481	83068580199	RJJO00008560
2624	JODHPUR	GHANTIYALI	294960	MOHAR NAGAR	333745	65775	87699	487219	ICICI BANK	ICIC0007376	737601000314	RJJO00008727
2625	JODHPUR	GHANTIYALI	262294	NARAYANPURA	459678	90594	120791	671063	SBI BANK	SBIN0032132	61263199635	RJJO00008218

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2626	JODHPUR	GHANTİYALI	39661	NOKHRA BHATIYAN	364768	71889	95851	532508	HDFC BANK	HDFC0002601	50100107210032	RJJO00008728
2627	JODHPUR	GHANTİYALI	294973	NOKHRA CHARNAN	320712	63206	84275	468193	PNB BANK	PUNB0215210	21522612000900	RJJO00008729
2628	JODHPUR	GHANTİYALI	39915	PARIYAL	506283	99778	133038	739099	HDFC BANK	HDFC0002601	50100069431878	RJJO00008732
2629	JODHPUR	GHANTİYALI	262713	RADKAPURA	564788	111309	148411	824508	AU BANK	AUBL0002262	2181226234252751	RJJO00008730
2630	JODHPUR	GHANTİYALI	39664	ROHINA	595244	117311	156415	868970	SBI BANK	SBIN0032142	61030653278	RJJO00007716
2631	JODHPUR	GHANTİYALI	262275	SAJNANIYON KI DHANI	342386	67478	89970	499834	HDFC BANK	HDFC0002601	50100111128388	RJJO00008731
2632	JODHPUR	GHANTİYALI	294903	SUBHASH NAGAR	344511	67896	90528	502935	UCO BANK	UCBA0000881	08810110083000	RJJO00008562
2633	JODHPUR	KERU	262225	BAMBOR DARJIYAN	583770	115050	153399	852219	RAJASTHAN GRAMIN BANK	RMGB0000604	83021819803	RJJO00008521
2634	JODHPUR	KERU	262236	BARLI	573429	113012	150682	837123	IDBI BANK	IBKL0002031	2031104000017930	RJJO00008394
2635	JODHPUR	KERU	39794	BERU	879409	173314	231086	1283809	AXIS BANK	UTIB0003296	920010040684567	RJJO00007650
2636	JODHPUR	KERU	262228	CHAWANDA	552322	108852	145136	806310	UCO BANK	UCBA0001305	13050110089286	RJJO00008459
2637	JODHPUR	KERU	39798	CHOKHA	1194880	235487	313983	1744350	SBI BANK	SBIN0031649	61129551120	RJJO00007636
2638	JODHPUR	KERU	262346	DAIJAR	516624	101816	135755	754195	SBI BANK	SBIN0013525	61262673575	RJJO00008631
2639	JODHPUR	KERU	294806	GHANTİYALA	481918	94977	126635	703530	RAJASTHAN GRAMIN BANK	RMGB0000688	83068472446	RJJO00008638
2640	JODHPUR	KERU	294805	HEMNAGAR POONIYON KI PYAU	445229	87746	116995	649970	UCO BANK	UCBA0001305	13050110140901	RJJO00008465
2641	JODHPUR	KERU	39801	INDROKA	321562	63374	84498	469434	INDIAN BANK	IDIB000I527	20742734290	RJJO00007607
2642	JODHPUR	KERU	39804	JOLIYALI	474127	93441	124588	692156	RAJASTHAN GRAMIN BANK	RMGB0000604	83021766133	RJJO00007603
2643	JODHPUR	KERU	294810	KARANI	424689	83698	111597	619984	AXIS BANK	UTIB0003296	920010040684541	RJJO00008499
2644	JODHPUR	KERU	39805	KARWAR	795689	156815	209086	1161590	RAJASTHAN GRAMIN BANK	RMGB0000311	11212145796	RJJO00007582
2645	JODHPUR	KERU	39806	KEROO	1349003	265862	354483	1969348	IDBI BANK	IBKL0000058	0058104000518772	RJJO00007608
2646	JODHPUR	KERU	39808	LORDI DAIJAGARA	484468	95479	127306	707253	AXIS BANK	UTIB0003296	920010040684570	RJJO00007605
2647	JODHPUR	KERU	262309	MAHADEV NAGAR UNDERA	446929	88081	117441	652451	UCO BANK	UCBA0001305	13050110088050	RJJO00008457
2648	JODHPUR	KERU	294808	MANAI	386725	76216	101621	564562	AXIS BANK	UTIB0003296	920010040684477	RJJO00008648
2649	JODHPUR	KERU	39810	MANAKLAO	662107	130488	173984	966579	SBI BANK	SBIN0031681	51075840240	RJJO00007604
2650	JODHPUR	KERU	39812	NARWA KHICHIYA	633775	124905	166539	925219	SBI BANK	SBIN0031208	61085038022	RJJO00007610
2651	JODHPUR	KERU	262348	PALRI MANGLIYA	632925	124737	166316	923978	PNB BANK	PUNB0194910	19492041000169	RJJO00008806
2652	JODHPUR	KERU	39814	POPAWAS	660123	130097	173463	963683	UCO BANK	UCBA0001305	13050110009093	RJJO00007583
2653	JODHPUR	KERU	39815	ROHILAKALAN	687463	135485	180647	1003595	SBI BANK	SBIN0031649	51069030323	RJJO00007634
2654	JODHPUR	KERU	262247	SALORI	565921	111532	148709	826162	BANK OF INDIA	BKID0006612	661210110002451	RJJO00008463
2655	JODHPUR	LOHAWAT	39897	FATEHSAGAR	842720	166083	221445	1230248	SBI BANK	SBIN0031205	51040878591	RJJO00008454
2656	JODHPUR	LOHAWAT	262756	HANSADESH	334453	65914	87885	488252	SBI BANK	SBIN0032424	61263950390	RJJO00008519
2657	JODHPUR	LOHAWAT	39906	KUSHLAWA	503309	99192	132256	734757	SBI BANK	SBIN0031205	51040878750	RJJO00007569
2658	JODHPUR	LUNI	294721	BALAJI NAGAR	381908	75267	100355	557530	PNB BANK	PUNB0194610	19462612000379	RJJO00008419
2659	JODHPUR	LUNI	39750	BHACHARNA	560255	110415	147220	817890	PNB BANK	PUNB0194610	19462041000018	RJJO00007646
2660	JODHPUR	LUNI	39752	BHATINDA	942588	185766	247687	1376041	PNB BANK	PUNB0194610	19462041000087	RJJO00008274
2661	JODHPUR	LUNI	39753	BIRAMI	782232	154163	205550	1141945	PNB BANK	PUNB0194610	19462041000056	RJJO00007536
2662	JODHPUR	LUNI	39754	BORANADA	1046706	206285	275047	1528038	PNB BANK	PUNB0194610	19462041000148	RJJO00007599

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2663	JODHPUR	LUNI	262461	DHANDHIYA	446221	87941	117255	651417	PNB BANK	PUNB0194610	19462041002050	RJJO00008322
2664	JODHPUR	LUNI	294722	DHIGANA	321562	63374	84498	469434	PNB BANK	PUNB0194610	19462612000355	RJJO00008421
2665	JODHPUR	LUNI	39759	DHUNDHARA	1053223	207569	276759	1537551	PNB BANK	PUNB0194610	19462041000650	RJJO00007553
2666	JODHPUR	LUNI	294707	GANGANA	387433	76355	101807	565595	PNB BANK	PUNB0194610	19462612000431	RJJO00008694
2667	JODHPUR	LUNI	39763	GURAVISHNOIYAN	952504	187720	250293	1390517	PNB BANK	PUNB0194610	19462041001824	RJJO00007549
2668	JODHPUR	LUNI	262432	KAKANI	618334	121862	162482	902678	PNB BANK	PUNB0194610	19462041002029	RJJO00008279
2669	JODHPUR	LUNI	39767	KAKELAO	718769	141655	188874	1049298	PNB BANK	PUNB0194610	19462041000353	RJJO00007624
2670	JODHPUR	LUNI	39769	KHARABERAPUROHITAN	636183	125379	167172	928734	PNB BANK	PUNB0194610	19462041000100	RJJO00007620
2671	JODHPUR	LUNI	39770	KHEJARLIKALAN	896691	176720	235627	1309038	PNB BANK	PUNB0194610	19462041000032	RJJO00007615
2672	JODHPUR	LUNI	39772	LOLAWAS	439279	86573	115431	641283	PNB BANK	PUNB0194610	19462041000063	RJJO00008320
2673	JODHPUR	LUNI	39775	LUNI	909299	179205	238940	1327444	PNB BANK	PUNB0194610	19462041000612	RJJO00008321
2674	JODHPUR	LUNI	39776	MODI JOSHIYAN	600486	118344	157792	876622	PNB BANK	PUNB0194610	19462041001169	RJJO00007619
2675	JODHPUR	LUNI	39777	MOGRAKALAN	762683	150310	200413	1113406	PNB BANK	PUNB0194610	19462041000568	RJJO00007555
2676	JODHPUR	LUNI	39778	NANDWAN	969928	191154	254872	1415954	PNB BANK	PUNB0194610	19462041000179	RJJO00007588
2677	JODHPUR	LUNI	294724	NAYA SAJARA KHURD	472427	93106	124141	689674	PNB BANK	PUNB0194610	19462612000286	RJJO00008403
2678	JODHPUR	LUNI	39781	PALASANI	1103228	217424	289899	1610551	PNB BANK	PUNB0194610	19462041001770	RJJO00007545
2679	JODHPUR	LUNI	39762	PHITKASNI	455853	89840	119786	665479	PNB BANK	PUNB0194610	19462041000322	RJJO00007621
2680	JODHPUR	LUNI	39784	SALAWAS	1130709	222840	297121	1650670	PNB BANK	PUNB0194610	19462041001763	RJJO00007537
2681	JODHPUR	LUNI	39785	SANGARIYA	3237296	638007	850676	4725979	PNB BANK	PUNB0194610	19462041001749	RJJO00007647
2682	JODHPUR	LUNI	294720	SAR	703895	138724	184965	1027584	PNB BANK	PUNB0194610	19462612000400	RJJO00008549
2683	JODHPUR	LUNI	39786	SARECHA	377942	74485	99313	551740	PNB BANK	PUNB0194610	19462041000186	RJJO00007534
2684	JODHPUR	LUNI	39787	SATLANA	1080987	213041	284055	1578083	PNB BANK	PUNB0194610	19462041001855	RJJO00007637
2685	JODHPUR	LUNI	39788	SHIKARPURA	456137	89896	119861	665894	PNB BANK	PUNB0194610	19462041001701	RJJO00007606
2686	JODHPUR	LUNI	262440	TANAWARA	624001	122978	163971	910950	PNB BANK	PUNB0194610	19462041002012	RJJO00008666
2687	JODHPUR	MANDOR	295009	AKTHALI	292239	57595	76793	426627	SBI BANK	SBIN0032069	39751895974	RJJO00008490
2688	JODHPUR	MANDOR	39791	BANAR	677830	133587	178116	989533	UCO BANK	UCBA0001228	12280100002844	RJJO00007633
2689	JODHPUR	MANDOR	39792	BAWARLA	553455	109075	145434	807964	HDFC BANK	HDFC0003382	50100023713941	RJJO00007639
2690	JODHPUR	MANDOR	39795	BISALPUR	713103	140539	187385	1041027	RAJASTHAN GRAMIN BANK	RMGB0000297	11320936078	RJJO00007602
2691	JODHPUR	MANDOR	294807	BUDH NAGAR	261499	51536	68715	381750	SBI BANK	SBIN0032069	39763161553	RJJO00008507
2692	JODHPUR	MANDOR	39799	DAIKARA	541273	106674	142232	790179	SBI BANK	SBIN0031692	61092320905	RJJO00007600
2693	JODHPUR	MANDOR	39800	DANGIYAWAS	550481	108489	144652	803622	SBI BANK	SBIN0032319	61127649345	RJJO00007581
2694	JODHPUR	MANDOR	294809	DANTIWARA	462370	91124	121499	674993	HDFC BANK	HDFC0003382	50100427980892	RJJO00008596
2695	JODHPUR	MANDOR	294812	GUJRAWAS	387291	76327	101770	565388	SBI BANK	SBIN0032069	39750592390	RJJO00008580
2696	JODHPUR	MANDOR	262340	JAJIWAL GEHLOTA	372134	73340	97787	543261	SBI BANK	SBIN0032069	61262879167	RJJO00008512
2697	JODHPUR	MANDOR	39802	JAJIWAL KALAN	356127	70186	93581	519894	UCO BANK	UCBA0001228	12280100003181	RJJO00007601
2698	JODHPUR	MANDOR	294803	JAJIWAL KHICHIYAN	392249	77305	103073	572627	SBI BANK	SBIN0032069	39754887187	RJJO00008513
2699	JODHPUR	MANDOR	294799	JAJIWAL VISHNOIYAN	397349	78310	104413	580072	SBI BANK	SBIN0032069	39753227096	RJJO00008605

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2700	JODHPUR	MANDOR	259814	JALELI DAIKARA	313204	61726	82302	457232	SBI BANK	SBIN0032069	61275006118	RJJO00007570
2701	JODHPUR	MANDOR	39803	JALELI FAUJDARA	607852	119796	159727	887375	SBI BANK	SBIN0031995	61125009510	RJJO00007580
2702	JODHPUR	MANDOR	39807	KHATIYASANI	485035	95591	127454	708080	RAJASTHAN GRAMIN BANK	RMGB0000311	11212140254	RJJO00007572
2703	JODHPUR	MANDOR	262344	KHOKHARIYA	481635	94921	126561	703117	SBI BANK	SBIN0032069	61260240587	RJJO00008567
2704	JODHPUR	MANDOR	294811	KUKANDA	261075	51453	68604	381132	SBI BANK	SBIN0032069	39748138135	RJJO00008626
2705	JODHPUR	MANDOR	39809	LORDI PANDIT JI	566204	111588	148784	826576	UCO BANK	UCBA0000563	05630110013069	RJJO00007641
2706	JODHPUR	MANDOR	39811	NANDRA KALAN	278073	54803	73070	405946	HDFC BANK	HDFC0009067	50100228235542	RJJO00007612
2707	JODHPUR	MANDOR	39813	PEETHAWAS	657715	129623	172830	960168	SBI BANK	SBIN0031995	61126116963	RJJO00007631
2708	JODHPUR	MANDOR	294802	ROODKALI	341961	67394	89858	499213	SBI BANK	SBIN0031995	39738140566	RJJO00008461
2709	JODHPUR	MANDOR	39816	SALWAKALAN	978144	192773	257031	1427948	SBI BANK	SBIN0031692	61125825711	RJJO00007554
2710	JODHPUR	MANDOR	294800	SODER KI DHANI	375250	73954	98606	547810	SBI BANK	SBIN0032069	39763057406	RJJO00008515
2711	JODHPUR	MANDOR	39817	SURPURA	429222	84591	112788	626601	RAJASTHAN GRAMIN BANK	RMGB0000311	11212145151	RJJO00007557
2712	JODHPUR	MANDOR	294804	THABUKRA	636183	125379	167172	928734	UCO BANK	UCBA0001228	12280110143209	RJJO00008627
2713	JODHPUR	OSIAN	39827	BAITHWASIYAN	860427	169573	226098	1256098	RAJASTHAN GRAMIN BANK	RMGB0000314	11321713358	RJJO00007784
2714	JODHPUR	OSIAN	39823	BARA KHURD	868360	171137	228182	1267679	SBI BANK	SBIN0031206	51023751292	RJJO00007842
2715	JODHPUR	OSIAN	262493	BARASALOO KALAN	504442	99416	132554	736412	RAJASTHAN GRAMIN BANK	RMGB0000314	83020273783	RJJO00008229
2716	JODHPUR	OSIAN	39826	BERDON KA BAS	493393	97238	129651	720282	SBI BANK	SBIN0005484	11186974661	RJJO00007835
2717	JODHPUR	OSIAN	262560	BHAIRU SAGAR	765658	150896	201195	1117749	ICICI BANK	ICIC0003609	360901000591	RJJO00008191
2718	JODHPUR	OSIAN	262480	BHAKHARI	467894	92213	122950	683057	SBI BANK	SBIN0031206	61262810933	RJJO00008227
2719	JODHPUR	OSIAN	294481	BHAKHRON KI DHANI	397491	78338	104450	580279	RAJASTHAN GRAMIN BANK	RMGB0000314	83068731661	RJJO00008528
2720	JODHPUR	OSIAN	39829	BHER	631084	124374	165832	921290	ICICI BANK	ICIC0002297	681401007961	RJJO00008221
2721	JODHPUR	OSIAN	39832	BHIMSAGAR	734210	144698	192931	1071839	ICICI BANK	ICIC0002300	681401007911	RJJO00007833
2722	JODHPUR	OSIAN	39837	CHANDRAKH	654174	128925	171900	954999	SBI BANK	SBIN0031206	51023751587	RJJO00008214
2723	JODHPUR	OSIAN	262487	DABARI	517899	102068	136090	756057	SBI BANK	SBIN0031206	61261698648	RJJO00008211
2724	JODHPUR	OSIAN	262500	DHUNARIYAN	501042	98746	131661	731449	SBI BANK	SBIN0016161	34725235176	RJJO00008225
2725	JODHPUR	OSIAN	39842	EKALKHORI	461095	90873	121164	673132	SBI BANK	SBIN0031206	61266801866	RJJO00007834
2726	JODHPUR	OSIAN	262537	GINGALA	613943	120996	161328	896267	RAJASTHAN GRAMIN BANK	RMGB0000314	83020943976	RJJO00008222
2727	JODHPUR	OSIAN	294483	HANUMAN NAGAR	342952	67589	90119	500660	ICICI BANK	ICIC0002300	230001001841	RJJO00008527
2728	JODHPUR	OSIAN	262486	HARLAYA	545664	107540	143386	796590	ICICI BANK	ICIC0006814	681401701966	RJJO00008209
2729	JODHPUR	OSIAN	294478	JATIPURA MUKAM SIMRATHNAGAR	477669	94139	125519	697327	PNB BANK	PUNB0736000	7360000100030868	RJJO00008664
2730	JODHPUR	OSIAN	294486	KHABRA KALAN	447496	88193	117590	653279	UCO BANK	UCBA0003170	31700110028032	RJJO00008396
2731	JODHPUR	OSIAN	39853	KHABRA KHURD	536598	105753	141004	783355	SBI BANK	SBIN0031206	51023751407	RJJO00007841
2732	JODHPUR	OSIAN	39854	KHARDA MAIWASA	590570	116390	155186	862146	SBI BANK	SBIN0016161	11187010446	RJJO00007786
2733	JODHPUR	OSIAN	39856	KHETASAR	700496	138054	184072	1022622	SBI BANK	SBIN0031206	51023751327	RJJO00007831
2734	JODHPUR	OSIAN	39857	KHINDAKOR	652899	128673	171565	953137	RAJASTHAN GRAMIN BANK	RMGB0000314	11321692473	RJJO00007832
2735	JODHPUR	OSIAN	39858	KINJARI	660832	130237	173649	964718	RAJASTHAN GRAMIN BANK	RMGB0000314	11321692778	RJJO00007785
2736	JODHPUR	OSIAN	39867	NEVRA	888475	175101	233468	1297044	SBI BANK	SBIN0016161	11187028975	RJJO00008208

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	39868	NEVRA ROAD	938480	184956	246608	1370044	SBI BANK	SBIN0016161	35654298912	RJJO00007836
2738	JODHPUR	OSIAN	39871	OSIAN	2155600	424826	566435	3146861	SBI BANK	SBIN0031206	51023751611	RJJO00007783
2739	JODHPUR	OSIAN	262496	PANDIT JI KI DHANI	670323	132107	176143	978573	RAJASTHAN GRAMIN BANK	RMGB0000314	83021076058	RJJO00008226
2740	JODHPUR	OSIAN	262509	RAMNAGAR	540989	106618	142158	789765	SBI BANK	SBIN0031206	61262506503	RJJO00008224
2741	JODHPUR	OSIAN	294489	SAMRATHALNAGAR	409531	80711	107614	597856	BOB BANK	BARBOOSIANX	53670100017093	RJJO00008665
2742	JODHPUR	OSIAN	39878	SAMRAU	749226	147658	196877	1093761	ICICI BANK	ICIC0002300	230001000479	RJJO00008210
2743	JODHPUR	OSIAN	262485	SARAN NAGAR	400182	78868	105157	584207	ICICI BANK	ICIC0002300	230001001011	RJJO00008228
2744	JODHPUR	OSIAN	262505	SIRMANDI	535182	105474	140632	781288	SBI BANK	SBIN0031206	61262243848	RJJO00008215
2745	JODHPUR	OSIAN	39881	TAPOO	584762	115245	153660	853667	SBI BANK	SBIN0031206	51023751372	RJJO00007843
2746	JODHPUR	OSIAN	39882	THOB	459961	90649	120866	671476	SBI BANK	SBIN0005484	11186978305	RJJO00008205
2747	JODHPUR	PEEPAD SAHAR	39673	BARA KALAN	340261	67059	89412	496732	RAJASTHAN GRAMIN BANK	RMGB0000316	11321006031	RJJO00008466
2748	JODHPUR	PEEPAD SAHAR	294558	BENAN	392816	77416	103222	573454	PNB BANK	PUNB0082400	0824000100295670	RJJO00008529
2749	JODHPUR	PEEPAD SAHAR	39677	BHUNDANA	327937	64630	86173	478740	RAJASTHAN GRAMIN BANK	RMGB0000316	11321006359	RJJO00008453
2750	JODHPUR	PEEPAD SAHAR	39714	BOROONDA	2437923	480467	640622	3559012	PNB BANK	PUNB0736200	7362000100041039	RJJO00008334
2751	JODHPUR	PEEPAD SAHAR	39715	BOYAL	637458	125630	167507	930595	UCO BANK	UCBA0001188	11880100002706	RJJO00008435
2752	JODHPUR	PEEPAD SAHAR	39716	BUCHKALA	841728	165888	221184	1228800	PNB BANK	PUNB0082400	0824000100048205	RJJO00008372
2753	JODHPUR	PEEPAD SAHAR	39680	CHAUKRI KALAN	554022	109187	145582	808791	RAJASTHAN GRAMIN BANK	RMGB0000307	11321662404	RJJO00008433
2754	JODHPUR	PEEPAD SAHAR	39718	CHIRDHANI	576262	113570	151427	841259	AXIS BANK	UTIB0001216	920010048437736	RJJO00008378
2755	JODHPUR	PEEPAD SAHAR	39719	CHODHA	382900	75462	100616	558978	JCCB JODHPUR	RSCB0026005	26005101110021903	RJJO00008374
2756	JODHPUR	PEEPAD SAHAR	294557	JASPALI	357402	70437	93916	521755	PNB BANK	PUNB0082400	0824000100295689	RJJO00008530
2757	JODHPUR	PEEPAD SAHAR	294553	JAWASIYA	362926	71526	95367	529819	PNB BANK	PUNB0082400	0824000100295698	RJJO00008534
2758	JODHPUR	PEEPAD SAHAR	294559	KANGAL	483760	95340	127119	706219	BOB BANK	BARBORATKUR	59590100002088	RJJO00008484
2759	JODHPUR	PEEPAD SAHAR	39686	KHANGATA	1064697	209831	279774	1554302	UCO BANK	UCBA0001304	13040100100818	RJJO00008428
2760	JODHPUR	PEEPAD SAHAR	294556	KHARIYA ANAWAS	559263	110220	146960	816443	PNB BANK	PUNB0082400	0824000100295704	RJJO00008572
2761	JODHPUR	PEEPAD SAHAR	39687	KHARIYA KHANGAR	1028007	202600	270133	1500740	SBI BANK	SBIN0009113	11582378374	RJJO00008464
2762	JODHPUR	PEEPAD SAHAR	39689	KHWASPURA	1070930	211059	281412	1563401	RAJASTHAN GRAMIN BANK	RMGB0000307	11321662073	RJJO00008373
2763	JODHPUR	PEEPAD SAHAR	39691	KOSANA	946838	186603	248804	1382245	RAJASTHAN GRAMIN BANK	RMGB0000309	11321818307	RJJO00008458
2764	JODHPUR	PEEPAD SAHAR	39690	KUR	668056	131661	175548	975265	RAJASTHAN GRAMIN BANK	RMGB0000316	11321005844	RJJO00008342
2765	JODHPUR	PEEPAD SAHAR	39730	MADLIYA	464919	91626	122169	678714	SBI BANK	SBIN0005846	11330776688	RJJO00008486
2766	JODHPUR	PEEPAD SAHAR	39693	MALAR	316179	62313	83084	461576	RAJASTHAN GRAMIN BANK	RMGB0000316	11321006531	RJJO00008366
2767	JODHPUR	PEEPAD SAHAR	39731	MALAWAS	515349	101565	135420	752334	AXIS BANK	UTIB0001216	921010019217540	RJJO00008485
2768	JODHPUR	PEEPAD SAHAR	39733	NANAN	860568	169601	226135	1256304	PNB BANK	PUNB0082400	0824000100045767	RJJO00008452
2769	JODHPUR	PEEPAD SAHAR	39699	PALRI SIDHA	532207	104887	139850	776944	UCO BANK	UCBA0001304	13040110043387	RJJO00008475
2770	JODHPUR	PEEPAD SAHAR	39701	RAMDAWAS KALAN	730952	144056	192075	1067083	RAJASTHAN GRAMIN BANK	RMGB0000316	11321005833	RJJO00008487
2771	JODHPUR	PEEPAD SAHAR	39704	RATKURIA	711828	140287	187050	1039165	UCO BANK	UCBA0001304	13040110007044	RJJO00008472
2772	JODHPUR	PEEPAD SAHAR	39741	RAWNIYANA	418173	82414	109885	610472	RAJASTHAN GRAMIN BANK	RMGB0000613	83047237632	RJJO00008476
2773	JODHPUR	PEEPAD SAHAR	39743	RIYAN	751067	148021	197361	1096449	PNB BANK	PUNB0082400	0824000100048676	RJJO00008430

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2774	JODHPUR	PEEPAD SAHAR	39706	SALWAKHURD	946555	186547	248730	1381832	RAJASTHAN GRAMIN BANK	RMGB0000316	11321006406	RJJO00008467
2775	JODHPUR	PEEPAD SAHAR	39707	SATHEEN	980836	193303	257738	1431877	UCO BANK	UCBA0001304	13040100104001	RJJO00008462
2776	JODHPUR	PEEPAD SAHAR	294560	SHEKHANAGAR	397774	78393	104525	580692	PNB BANK	PUNB0082400	0824000100295713	RJJO00008576
2777	JODHPUR	PEEPAD SAHAR	39745	SILARI	517616	102012	136016	755644	UCO BANK	UCBA0001188	11880100001630	RJJO00008474
2778	JODHPUR	PEEPAD SAHAR	39746	SINDHIPURA	719053	141711	188948	1049712	PNB BANK	PUNB0082400	0824000100088009	RJJO00008473
2779	JODHPUR	PEEPAD SAHAR	262255	SIYARA	639583	126049	168066	933698	RAJASTHAN GRAMIN BANK	RMGB0000307	83019728704	RJJO00008468
2780	JODHPUR	PEEPAD SAHAR	294555	SOWANIYA	362643	71470	95293	529406	PNB BANK	PUNB0082400	0824000100295722	RJJO00008582
2781	JODHPUR	PEEPAD SAHAR	39747	TILWASANI	575979	113514	151352	840845	UCO BANK	UCBA0001188	11880110077955	RJJO00008371
2782	JODHPUR	PHALODI	39652	JOR	286290	56422	75229	417941	RAJASTHAN GRAMIN BANK	RMGB0000312	11321230417	RJJO00007766
2783	JODHPUR	PHALODI	39658	MALAR	314479	61978	82637	459094	HDFC BANK	HDFC0002601	50100090485559	RJJO00008641
2784	JODHPUR	SEKHALA	262862	BHALOO LAXMANGARH	368592	72642	96856	538090	RAJASTHAN GRAMIN BANK	RMGB0000491	83019879049	RJJO00008391
2785	JODHPUR	TINWARI	262527	BADA KOTECHA	479369	94474	125965	699808	BOB BANK	BARBOTINWAR	40980100004581	RJJO00008289
2786	JODHPUR	TINWARI	39819	BALARWA	1287099	253662	338216	1878977	SBI BANK	SBIN0031410	51048751395	RJJO00008288
2787	JODHPUR	TINWARI	39820	BANA KA BAS	710270	139980	186640	1036890	SBI BANK	SBIN0031206	61137281720	RJJO00008233
2788	JODHPUR	TINWARI	39824	BARLA BASNI	777557	153241	204322	1135120	SBI BANK	SBIN0031410	51048751373	RJJO00008232
2789	JODHPUR	TINWARI	39833	BEENJWARIYA	835495	164660	219546	1219701	SBI BANK	SBIN0031410	51048751226	RJJO00008290
2790	JODHPUR	TINWARI	294581	BHAINSER CHAWANDIYALI	449479	88583	118111	656173	PNB BANK	PUNB0139910	13992722001224	RJJO00008564
2791	JODHPUR	TINWARI	39830	BHAISER KOTWALI	739026	145648	194197	1078871	SBI BANK	SBIN0005484	11187029264	RJJO00008291
2792	JODHPUR	TINWARI	262515	CHANDALIYA	402590	79343	105790	587723	SBI BANK	SBIN0009486	34811596859	RJJO00008292
2793	JODHPUR	TINWARI	39839	CHAUPASANI CHARNAN	448062	88304	117739	654105	CENTRAL BANK	CBIN0280452	2082888697	RJJO00008293
2794	JODHPUR	TINWARI	39838	CHERAI	449762	88639	118186	656587	SBI BANK	SBIN0031206	51023751316	RJJO00008294
2795	JODHPUR	TINWARI	262503	DHOLIAYA NAGAR	356552	70269	93692	520513	PNB BANK	PUNB0139910	13992041000030	RJJO00008295
2796	JODHPUR	TINWARI	262517	GANGADI	592553	116780	155707	865040	SBI BANK	SBIN0009486	11564807487	RJJO00008296
2797	JODHPUR	TINWARI	39844	GHEVARA	441546	87020	116027	644593	SBI BANK	SBIN0031410	51048751384	RJJO00008297
2798	JODHPUR	TINWARI	262523	GOPASARIYA	355277	70018	93357	518652	PNB BANK	PUNB0139910	13992041000054	RJJO00008298
2799	JODHPUR	TINWARI	294586	JASNATH BARI	368592	72642	96856	538090	SBI BANK	SBIN0009486	39758041210	RJJO00008555
2800	JODHPUR	TINWARI	39847	JELOO	735910	145033	193378	1074321	BOB BANK	BARBOTINWAR	40980100004404	RJJO00008325
2801	JODHPUR	TINWARI	39849	JUR	619751	122141	162854	904746	UNION BANK	UBIN0543012	430102010000537	RJJO00008324
2802	JODHPUR	TINWARI	262519	KHUDIYALA	338703	66752	89002	494457	SBI BANK	SBIN0032115	61263430916	RJJO00008303
2803	JODHPUR	TINWARI	262511	MAHADEV NAGAR	698087	137579	183439	1019105	RAJASTHAN GRAMIN BANK	RMGB0000301	83021721953	RJJO00008310
2804	JODHPUR	TINWARI	39860	MALOONGAN	487585	96093	128124	711802	SBI BANK	SBIN0009486	11564807396	RJJO00008311
2805	JODHPUR	TINWARI	294585	MANDIYAI KALAN	405565	79929	106572	592066	PNB BANK	PUNB0139910	13992612000855	RJJO00008559
2806	JODHPUR	TINWARI	39861	MANDIYAI KHURD	543681	107149	142865	793695	SBI BANK	SBIN0031410	51023751509	RJJO00008312
2807	JODHPUR	TINWARI	262490	MINO KI DHANI	408257	80459	107279	595995	RAJASTHAN GRAMIN BANK	RMGB0000301	83021722662	RJJO00008314
2808	JODHPUR	TINWARI	39873	PANCHLAKHURD	593403	116948	155931	866282	SBI BANK	SBIN0009486	11564807454	RJJO00008315
2809	JODHPUR	TINWARI	294583	RAJASANI	352302	69432	92576	514310	PNB BANK	PUNB0139910	13992722001186	RJJO00008554
2810	JODHPUR	TINWARI	294588	RAMNAGAR	418173	82414	109885	610472	PNB BANK	PUNB0139910	13992722001162	RJJO00008608

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2811	JODHPUR	TINWARI	39877	RAMPURA BHATIYAN	554872	109354	145806	810032	CENTRAL BANK	CBIN0280452	2082886009	RJJO00008316
2812	JODHPUR	TINWARI	39879	SANTORA KHURD	479793	94558	126077	700428	SBI BANK	SBIN0009486	11564807432	RJJO00008317
2813	JODHPUR	TINWARI	294584	SHIVNAGAR	397349	78310	104413	580072	SBI BANK	SBIN0031410	39745722840	RJJO00008624
2814	JODHPUR	TINWARI	294587	SINDHIYON KI DHANI	199170	39253	52337	290760	PUNJAB AND SINDH BANK	PSIB0021348	1348110000132	RJJO00008625
2815	JODHPUR	TINWARI	39884	UMMEDNAGAR	610543	120326	160435	891304	UNION BANK	UBIN0543012	430102010001619	RJJO00008319
2816	KARAULI	HINDAUN	294084	BADH KARSOLI	720469	141990	189320	1051779	BOB BANK	BARB0HINDAU	07000100031168	RJKA00003976
2817	KARAULI	HINDAUN	39961	BHANGO	913548	180042	240057	1333647	PNB BANK	PUNB0416100	4161000100003406	RJKA00003774
2818	KARAULI	HINDAUN	39962	BHUKRAWALI	972761	191712	255616	1420089	SBI BANK	SBIN0031086	51070700613	RJKA00003782
2819	KARAULI	HINDAUN	294218	CHANDEELA	634342	125016	166688	926046	HDFC BANK	HDFC0002589	50100367905211	RJKA00003967
2820	KARAULI	HINDAUN	39964	CHINAYATA	751351	148076	197435	1096862	RAJASTHAN GRAMIN BANK	RMGB0001141	211411111078	RJKA00003672
2821	KARAULI	HINDAUN	39967	DHINDORA	1065547	209998	279998	1555543	BOB BANK	BARB0DHIDOR	16240100002656	RJKA00003696
2822	KARAULI	HINDAUN	39970	GHONSLA	670889	132219	176292	979400	BOB BANK	BARB0MAHOOX	15080100010888	RJKA00003709
2823	KARAULI	HINDAUN	39972	HUKMI KHERA	777841	153297	204396	1135534	BOB BANK	BARB0DHIDOR	16240100002653	RJKA00003691
2824	KARAULI	HINDAUN	39974	JAGAR	586320	115552	154069	855941	BOB BANK	BARB0HINDAU	07000100009453	RJKA00003688
2825	KARAULI	HINDAUN	39975	JAT NAGLA	776141	152962	203949	1133052	PNB BANK	PUNB0773800	7738000100021788	RJKA00003741
2826	KARAULI	HINDAUN	39976	JATWARA	773733	152487	203317	1129537	SBI BANK	SBIN0031086	51070700624	RJKA00003780
2827	KARAULI	HINDAUN	39977	JHAREDA	757017	149193	198924	1105134	BOB BANK	BARB0JHARED	07000100009450	RJKA00003739
2828	KARAULI	HINDAUN	294221	KAILASHNAGAR	754184	148635	198180	1100999	PNB BANK	PUNB0534600	5346000100019047	RJKA00003958
2829	KARAULI	HINDAUN	39979	KARSOLI	641425	126412	168550	936387	BOB BANK	BARB0HINDAU	07000100009458	RJKA00003708
2830	KARAULI	HINDAUN	294224	KASANE KA NAGAL	423131	83391	111188	617710	HDFC BANK	HDFC0002589	50100383851361	RJKA00003984
2831	KARAULI	HINDAUN	39981	KHARETA	656440	129371	172495	958306	SBI BANK	SBIN0031074	51060178212	RJKA00003702
2832	KARAULI	HINDAUN	294220	KHEEP KA PURA	561530	110666	147555	819751	PNB BANK	PUNB0773800	7738000100060811	RJKA00003969
2833	KARAULI	HINDAUN	39983	KHERI HEWAT	885925	174598	232798	1293321	BOB BANK	BARB0DHIDOR	16240100006070	RJKA00003699
2834	KARAULI	HINDAUN	39984	KHERLI GOOJAR	627825	123732	164976	916533	BOB BANK	BARB0MAHOOX	15080100010774	RJKA00003744
2835	KARAULI	HINDAUN	294200	KOTWAS	411656	81129	108172	600957	ICICI BANK	ICIC0006863	686301703265	RJKA00003970
2836	KARAULI	HINDAUN	39986	KYARDA KHURD	1045148	205978	274637	1525763	BOB BANK	BARB0HINDAU	07000100009462	RJKA00003743
2837	KARAULI	HINDAUN	39987	LAHCHORA	581503	114603	152804	848910	BOB BANK	BARB0MAHOOX	15080100001803	RJKA00003705
2838	KARAULI	HINDAUN	39988	MAHOO IBRAHIMPUR	660690	130209	173612	964511	BOB BANK	BARB0MAHOOX	15080100001798	RJKA00003680
2839	KARAULI	HINDAUN	39989	MAHOO KHAS	778691	153465	204619	1136775	BOB BANK	BARB0MAHOOX	15080100001797	RJKA00003669
2840	KARAULI	HINDAUN	39990	MANDAWARA	1019791	200981	267974	1488746	PNB BANK	PUNB0534600	4161000100080872	RJKA00003707
2841	KARAULI	HINDAUN	294219	MILKIPURA	593544	116976	155968	866488	HDFC BANK	HDFC0002589	50100383511443	RJKA00003968
2842	KARAULI	HINDAUN	39991	MOTHIYAPURA	460386	90733	120977	672096	BOB BANK	BARB0HINDAU	07000100001061	RJKA00003777
2843	KARAULI	HINDAUN	39995	PALI	609693	120159	160211	890063	BOB BANK	BARB0MAHOOX	15080100001804	RJKA00003726
2844	KARAULI	HINDAUN	39997	PHULWARA	994718	196039	261386	1452143	BOB BANK	BARB0HINDAU	07000100002597	RJKA00003668
2845	KARAULI	HINDAUN	39998	REWAI	758150	149416	199222	1106788	BOB BANK	BARB0HINDAU	07000100000643	RJKA00003745
2846	KARAULI	HINDAUN	40000	SHERPUR	682364	134480	179307	996151	BOB BANK	BARB0DHIDOR	16240100005699	RJKA00003697
2847	KARAULI	HINDAUN	40001	SIKRODA MEENA	603319	118902	158536	880757	BOB BANK	BARB0HINDAU	07000100009435	RJKA00003783

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2848	KARAULI	HINDAUN	40002	SOMALA RATRA	856885	168875	225167	1250927	SBI BANK	SBIN0031086	51070700443	RJKA00003781
2849	KARAULI	HINDAUN	40178	TIGHARIYA	814530	160528	214037	1189095	BOB BANK	BARB0BALAGH	14910100000829	RJKA00003597
2850	KARAULI	HINDAUN	39959	VAJNA KALAN	1007184	198496	264661	1470341	ICICI BANK	ICIC0006863	686301701291	RJKA00003704
2851	KARAULI	HINDAUN	40005	VANKI	720894	142074	189432	1052400	BOB BANK	BARBOHINDAU	07000100000710	RJKA00003775
2852	KARAULI	HINDAUN	40006	VIJAYPURA	610402	120298	160398	891098	BOB BANK	BARBODHIDOR	16240100002650	RJKA00003685
2853	KARAULI	HINDAUN	39957	WAI JATT	934230	184118	245491	1363839	RAJASTHAN GRAMIN BANK	RMGB0001162	21162089068	RJKA00003773
2854	KARAULI	MASALPUR	40009	BHAVLI	662531	130572	174096	967199	BOB BANK	BARBOTARHAT	23640100000732	RJKA00003686
2855	KARAULI	MASALPUR	40010	CHAINPUR GADOLI	1009450	198943	265257	1473650	RAJASTHAN GRAMIN BANK	RMGB0001170	21170135129	RJKA00003658
2856	KARAULI	MASALPUR	40012	DANDA	677264	133475	177967	988706	AXIS BANK	UTIB0003747	918010102521112	RJKA00003675
2857	KARAULI	MASALPUR	40013	DUKAWALI	629384	124039	165386	918809	BOB BANK	BARBOTARHAT	23640100004478	RJKA00003802
2858	KARAULI	MASALPUR	40014	FATEHPUR	620176	122224	162966	905366	BOB BANK	BARBOKARAUL	06390100002006	RJKA00003724
2859	KARAULI	MASALPUR	40018	GUWREDA	599919	118232	157643	875794	ICICI BANK	ICIC0000881	088101001770	RJKA00003722
2860	KARAULI	MASALPUR	40021	JAMOORA	627400	123648	164864	915912	AXIS BANK	UTIB0003747	918010077704194	RJKA00003687
2861	KARAULI	MASALPUR	40023	KANCHANPUR -TALHATI	747951	147406	196542	1091899	BOB BANK	BARBOTARHAT	23640100000718	RJKA00003732
2862	KARAULI	MASALPUR	40026	KHEDIYA	834220	164408	219211	1217839	SBI BANK	SBIN0004191	31840833526	RJKA00003664
2863	KARAULI	MASALPUR	40028	KHOODA	628675	123900	165199	917774	ICICI BANK	ICIC0000881	088101001206	RJKA00003695
2864	KARAULI	MASALPUR	40031	KOTA (CHHAWAR)	784923	154693	206257	1145873	ICICI BANK	ICIC0000881	088101000445	RJKA00003648
2865	KARAULI	MASALPUR	294199	LEDORKALAN	482343	95060	126747	704150	BOB BANK	BARBOTARHAT	23640100018529	RJKA00003960
2866	KARAULI	MASALPUR	40036	MASALPUR	697379	137440	183253	1018072	BOB BANK	BARBOTARHAT	23640100000282	RJKA00003670
2867	KARAULI	MASALPUR	40037	NARAYANA	762683	150310	200413	1113406	BOB BANK	BARBOTARHAT	23640100000052	RJKA00003693
2868	KARAULI	MASALPUR	40039	PIPRANI	613235	120856	161142	895233	BOB BANK	BARBOTARHAT	23640100000776	RJKA00003667
2869	KARAULI	MASALPUR	40043	RATIYAPURA	865810	170634	227512	1263956	AXIS BANK	UTIB0003747	920010051109167	RJKA00003651
2870	KARAULI	MASALPUR	40045	RUNDHPURA	586886	115664	154218	856768	ICICI BANK	ICIC0000881	088101001779	RJKA00003727
2871	KARAULI	MASALPUR	40048	SEELOTI	664940	131047	174729	970716	BOB BANK	BARBOTARHAT	23640100000566	RJKA00003663
2872	KARAULI	SHRI MAHAVEER JI	262110	AKBARPUR	772033	152152	202870	1127055	BOB BANK	BARBOSHRIMA	01190100025250	RJKA00003959
2873	KARAULI	SHRI MAHAVEER JI	39956	ALIPURA	812122	160053	213404	1185579	BOB BANK	BARBOHINDAU	07000100000627	RJKA00003738
2874	KARAULI	SHRI MAHAVEER JI	39960	BARGAWAN	608277	119879	159839	887995	BOB BANK	BARBOHINDAU	07000100009454	RJKA00003742
2875	KARAULI	SHRI MAHAVEER JI	39963	CHANDANGAON	640008	126133	168177	934318	BOB BANK	BARBOSHRIMA	01190100006583	RJKA00003666
2876	KARAULI	SHRI MAHAVEER JI	39966	DANALPUR	685480	135095	180126	1000701	BOB BANK	BARBOSHRIMA	01190100006597	RJKA00003785
2877	KARAULI	SHRI MAHAVEER JI	39965	DHAHARA	696813	137328	183104	1017245	BOB BANK	BARBOHINDAU	07000100009448	RJKA00003660
2878	KARAULI	SHRI MAHAVEER JI	39968	GAODA MEENA	591986	116669	155558	864213	BOB BANK	BARBOHINDAU	07000100009476	RJKA00003674
2879	KARAULI	SHRI MAHAVEER JI	39969	GAONRI MEENA	644966	127110	169480	941556	BOB BANK	BARBOSHRIMA	01190100007471	RJKA00003689
2880	KARAULI	SHRI MAHAVEER JI	39971	GUNSAR	762967	150366	200488	1113821	BOB BANK	BARBOHINDAU	07000100000753	RJKA00003671
2881	KARAULI	SHRI MAHAVEER JI	39973	IRNIYA	865527	170578	227438	1263543	SBI BANK	SBIN0031074	51060178267	RJKA00003676
2882	KARAULI	SHRI MAHAVEER JI	39978	KACHROLI	1012284	199501	266002	1477787	SBI BANK	SBIN0007092	11247976626	RJKA00003776
2883	KARAULI	SHRI MAHAVEER JI	39980	KATKAR	1109460	218653	291537	1619650	BOB BANK	BARBOHINDAU	07000100010061	RJKA00003706
2884	KARAULI	SHRI MAHAVEER JI	39982	KHERA	964120	190009	253345	1407474	BOB BANK	BARBOVJKANC	67700100001820	RJKA00003736

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2885	KARAULI	SHRI MAHAVEER JI	39985	KOTRI	461661	90984	121312	673957	BOB BANK	BARBOKOTRIX	22050100004817	RJKA00003787
2886	KARAULI	SHRI MAHAVEER JI	39992	NAGLA MEENA	453304	89337	119116	661757	BOB BANK	BARBOHINDAU	07000100009475	RJKA00003784
2887	KARAULI	SHRI MAHAVEER JI	39994	PALANPUR	975878	192326	256435	1424639	BOB BANK	BARBOKOTRIX	22050100000220	RJKA00003786
2888	KARAULI	SHRI MAHAVEER JI	39996	PATAUNDA	857877	169071	225428	1252376	BOB BANK	BARBOVJKANC	67700100001015	RJKA00003779
2889	KARAULI	SHRI MAHAVEER JI	39999	SANET	756309	149054	198738	1104101	BOB BANK	BARBOSHRIMA	01190100006580	RJKA00003701
2890	KARAULI	SHRI MAHAVEER JI	39993	SHRI MAHAVEER JI	735485	144950	193266	1073701	BOB BANK	BARBOSHRIMA	01190100006585	RJKA00003678
2891	KARAULI	SHRI MAHAVEER JI	40004	TODOPURA	673722	132777	177037	983536	BOB BANK	BARBOHINDAU	07000100002512	RJKA00003681
2892	KARAULI	SHRI MAHAVEER JI	39958	VAJHEDA	794839	156647	208863	1160349	BOB BANK	BARBOHINDAU	07000100009441	RJKA00003682
2893	KARAULI	TODABHIM	40136	AZIZPUR	691713	136323	181764	1009800	BOB BANK	BARBOKARIRI	22540100000795	RJKA00003789
2894	KARAULI	TODABHIM	40137	BALGHAT	949671	187161	249549	1386381	BOB BANK	BARBOTALAGH	14910100000184	RJKA00003788
2895	KARAULI	TODABHIM	40138	BHAJERA	653040	128701	171602	953343	SBI BANK	SBIN0031435	51082121066	RJKA00003624
2896	KARAULI	TODABHIM	40139	BHANAHPURA	630375	124235	165646	920256	PNB BANK	PUNB0693100	6931000100010151	RJKA00003578
2897	KARAULI	TODABHIM	40140	BHANDARI ANDROONI	607427	119712	159616	886755	BOB BANK	BARBOTALAGH	14910100000183	RJKA00003792
2898	KARAULI	TODABHIM	40141	BHOPUR	516199	101733	135644	753576	RAJASTHAN GRAMIN BANK	RMGB0001171	21171078317	RJKA00003606
2899	KARAULI	TODABHIM	40142	BONL	818496	161309	215079	1194884	BOB BANK	BARBONLXX	22540100000067	RJKA00003620
2900	KARAULI	TODABHIM	40143	DEOLEN	942446	185738	247650	1375834	RAJASTHAN GRAMIN BANK	RMGB0001845	21845032785	RJKA00003579
2901	KARAULI	TODABHIM	40144	DHAWAN	708145	139561	186082	1033788	BOB BANK	BARBOMORDAX	20720100002233	RJKA00003582
2902	KARAULI	TODABHIM	40145	GORDA	551189	108628	144838	804655	PNB BANK	PUNB0693100	6931000100010124	RJKA00003581
2903	KARAULI	TODABHIM	40146	JAGDISHPURA	568188	111979	149305	829472	BOB BANK	BARBOMAHOOX	15080100009426	RJKA00003622
2904	KARAULI	TODABHIM	40147	JHAREESA	1007326	198524	264699	1470549	BOB BANK	BARBOKARIRI	22540100000070	RJKA00003616
2905	KARAULI	TODABHIM	40148	JONL	1047698	206481	275307	1529486	BOB BANK	BARBOKARIRI	22540100000064	RJKA00003607
2906	KARAULI	TODABHIM	40149	KAMALPURA	675422	133112	177483	986017	BOB BANK	BARBOMORDAX	20720100002234	RJKA00003791
2907	KARAULI	TODABHIM	40150	KANJOLI	740018	145843	194457	1080318	BOB BANK	BARBOTALAGH	14910100000820	RJKA00003795
2908	KARAULI	TODABHIM	40151	KARIRI	1159466	228508	304677	1692651	BOB BANK	BARBOKARIRI	22540100000079	RJKA00003610
2909	KARAULI	TODABHIM	40152	KATARA AZIZ	611393	120494	160658	892545	RAJASTHAN GRAMIN BANK	RMGB0001171	29431963354	RJKA00003604
2910	KARAULI	TODABHIM	40153	KHERI	710837	140092	186789	1037718	PNB BANK	PUNB0693100	6931000100010115	RJKA00003803
2911	KARAULI	TODABHIM	40154	KHOHRA	513508	101202	134936	749646	PNB BANK	PUNB0693100	6931000100010045	RJKA00003793
2912	KARAULI	TODABHIM	40155	KIRWARA	875159	172477	229969	1277605	RAJASTHAN GRAMIN BANK	RMGB0001171	21171078293	RJKA00003794
2913	KARAULI	TODABHIM	40156	KUDHAWAL	844420	166418	221891	1232729	BOB BANK	BARBOTALAGH	14910100004979	RJKA00003575
2914	KARAULI	TODABHIM	40157	LAPAWALI	589153	116110	154814	860077	SBI BANK	SBIN0031085	51072801860	RJKA00003593
2915	KARAULI	TODABHIM	40158	MACHRI	608277	119879	159839	887995	PNB BANK	PUNB0693100	6931000100010258	RJKA00003796
2916	KARAULI	TODABHIM	40159	MAHMADPUR	470869	92799	123732	687400	SBI BANK	SBIN0031085	51072801815	RJKA00003797
2917	KARAULI	TODABHIM	40160	MAHSWA	945705	186380	248506	1380591	PNB BANK	PUNB0534500	6931000100010179	RJKA00003603
2918	KARAULI	TODABHIM	40161	MANDEROO	622017	122587	163450	908054	BOB BANK	BARBOKARIRI	22540100000806	RJKA00003656
2919	KARAULI	TODABHIM	40162	MANNAUJ	584337	115161	153548	853046	PNB BANK	PUNB0693100	6931000100010133	RJKA00003798
2920	KARAULI	TODABHIM	40163	MATASOOLA	873034	172058	229411	1274503	BOB BANK	BARBOKARIRI	22540100000541	RJKA00003800
2921	KARAULI	TODABHIM	40164	MOONDIYA	965112	190204	253606	1408922	BOB BANK	BARBOTALAGH	14910100005333	RJKA00003594

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2922	KARAULI	TODABHIM	40165	MORDA	1057047	208323	277764	1543134	BOB BANK	BARBOMORDAX	20720100002235	RJKA00003595
2923	KARAULI	TODABHIM	40166	NANGAL MANDAL	639866	126105	168140	934111	BOB BANK	BARBOKARIRI	22540100000078	RJKA00003609
2924	KARAULI	TODABHIM	40167	NANGAL SHERPUR	750784	147965	197286	1096035	BOB BANK	BARB0BALAGH	14910100000185	RJKA00003576
2925	KARAULI	TODABHIM	40168	NISOORA	771466	152041	202721	1126228	BOB BANK	BARBOSHRIMA	01190100015545	RJKA00003657
2926	KARAULI	TODABHIM	40169	PADAMPURA	786765	155056	206741	1148562	PNB BANK	PUNB0693100	6931000100009869	RJKA00003580
2927	KARAULI	TODABHIM	40170	PAHARI	753759	148551	198068	1100378	PNB BANK	PUNB0693100	6931000100010142	RJKA00003611
2928	KARAULI	TODABHIM	40171	PARLA KHALSA	549772	108349	144466	802587	SBI BANK	SBIN0031085	51072801848	RJKA00003718
2929	KARAULI	TODABHIM	40173	RANOLI	511525	100811	134415	746751	RAJASTHAN GRAMIN BANK	RMGB0001294	21294083520	RJKA00003618
2930	KARAULI	TODABHIM	40174	SANKARWARA	1018516	200730	267639	1486885	RAJASTHAN GRAMIN BANK	RMGB0001276	21276063016	RJKA00003799
2931	KARAULI	TODABHIM	40175	SEHRAKHAR	634625	125072	166763	926460	PNB BANK	PUNB0693100	6931000100010160	RJKA00003608
2932	KARAULI	TODABHIM	40176	SHEKHPURA	599777	118204	157606	875587	RAJASTHAN GRAMIN BANK	RMGB0001171	21171078306	RJKA00003566
2933	KARAULI	TODABHIM	40177	SINGHNIYAN	654032	128897	171862	954791	SBI BANK	SBIN0031085	61102297661	RJKA00003614
2934	KARAULI	TODABHIM	40179	URDAIN	636750	125491	167321	929562	RAJASTHAN GRAMIN BANK	RMGB0001140	21140134629	RJKA00003598
2935	NAGAUR	BHERUNDA	40759	ALNIYAWAS	1063280	209552	279402	1552234	RAJASTHAN GRAMIN BANK	RMGB0000375	11320265917	RJNA00007675
2936	NAGAUR	BHERUNDA	40763	BARI GHATI	585045	115301	153734	854080	SBI BANK	SBIN0032066	61156613266	RJNA00007692
2937	NAGAUR	BHERUNDA	40766	BHERUNDA	823029	162203	216270	1201502	RAJASTHAN GRAMIN BANK	RMGB0000329	11320412001	RJNA00007699
2938	NAGAUR	BHERUNDA	40340	BIKHARNIYA KALAN	751492	148104	197472	1097068	RAJASTHAN GRAMIN BANK	RMGB0000329	11325380797	RJNA00007641
2939	NAGAUR	BHERUNDA	40770	DHANIPURA	515916	101677	135569	753162	SBI BANK	SBIN0032066	61156738977	RJNA00007682
2940	NAGAUR	BHERUNDA	40771	DODIYANA	708570	139645	186194	1034409	RAJASTHAN GRAMIN BANK	RMGB0000367	11320018923	RJNA00007700
2941	NAGAUR	BHERUNDA	294868	GOL	338419	66696	88928	494043	RAJASTHAN GRAMIN BANK	RMGB0000329	83067462122	RJNA00008011
2942	NAGAUR	BHERUNDA	40351	HARSOR	1303814	256956	342608	1903378	RAJASTHAN GRAMIN BANK	RMGB0000334	11325380855	RJNA00007449
2943	NAGAUR	BHERUNDA	40779	KOD	829829	163543	218057	1211429	RAJASTHAN GRAMIN BANK	RMGB0000375	83037888621	RJNA00007705
2944	NAGAUR	BHERUNDA	40780	LADPURA	853486	168205	224274	1245965	RAJASTHAN GRAMIN BANK	RMGB0000375	11320265951	RJNA00007701
2945	NAGAUR	BHERUNDA	40361	MANDAL JODHA	818496	161309	215079	1194884	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381112	RJNA00007507
2946	NAGAUR	BHERUNDA	40363	MEORA	514216	101342	135123	750681	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381123	RJNA00007510
2947	NAGAUR	BHERUNDA	40785	MORI KALAN	822321	162063	216084	1200468	RAJASTHAN GRAMIN BANK	RMGB0000329	11320397477	RJNA00007702
2948	NAGAUR	BHERUNDA	40365	NATHWARA	509117	100337	133782	743236	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381236	RJNA00007631
2949	NAGAUR	BHERUNDA	40367	NIMBARI KALAN	489001	96373	128497	713871	RAJASTHAN GRAMIN BANK	RMGB0000334	11325380550	RJNA00007459
2950	NAGAUR	BHERUNDA	40787	NIMBOLA BISWA	812263	160081	213441	1185785	RAJASTHAN GRAMIN BANK	RMGB0000329	11320397910	RJNA00007688
2951	NAGAUR	BHERUNDA	40370	PALRI KALAN	666923	131437	175250	973610	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381178	RJNA00007460
2952	NAGAUR	BHERUNDA	40373	RAJLOTA	718628	141627	188837	1049092	RAJASTHAN GRAMIN BANK	RMGB0000334	11325380888	RJNA00007462
2953	NAGAUR	BHERUNDA	40792	SATHANA KALAN	518749	102235	136314	757298	RAJASTHAN GRAMIN BANK	RMGB0000375	11320265906	RJNA00007674
2954	NAGAUR	BHERUNDA	40794	SOODWAR	510250	100560	134080	744890	RAJASTHAN GRAMIN BANK	RMGB0000329	11320266411	RJNA00007308
2955	NAGAUR	BHERUNDA	40795	TEHLA	791156	155921	207895	1154972	RAJASTHAN GRAMIN BANK	RMGB0000375	11320266068	RJNA00007690
2956	NAGAUR	BHERUNDA	40796	THANWALA	1821289	358940	478587	2658816	ICICI BANK	ICIC0006845	684501701710	RJNA00007708
2957	NAGAUR	BHERUNDA	40377	THATA	664798	131019	174691	970508	RAJASTHAN GRAMIN BANK	RMGB0000334	11325368180	RJNA00007647
2958	NAGAUR	DEGANA	40336	ANTROLI KALAN	540706	106563	142083	789352	RAJASTHAN GRAMIN BANK	RMGB0000334	11325380822	RJNA00007451

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2959	NAGAU	DEGANA	40337	BACHHWARI	689163	135820	181094	1006077	RAJASTHAN GRAMIN BANK	RMGB0000332	11320520832	RJNA00007628
2960	NAGAU	DEGANA	40338	BANWARLA	646241	127361	169815	943417	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381134	RJNA00007638
2961	NAGAU	DEGANA	40339	BARNA	506142	99751	133001	738894	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381076	RJNA00007297
2962	NAGAU	DEGANA	40341	BUTATI	883800	174180	232240	1290220	RAJASTHAN GRAMIN BANK	RMGB0000332	11320521100	RJNA00007458
2963	NAGAU	DEGANA	40342	CHANDA ROON	976019	192354	256472	1424845	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381043	RJNA00007300
2964	NAGAU	DEGANA	40343	CHOLIYAS	544673	107344	143126	795143	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381032	RJNA00007629
2965	NAGAU	DEGANA	40344	CHOSALI	688596	135709	180945	1005250	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381258	RJNA00007643
2966	NAGAU	DEGANA	295053	CHUA	578245	113961	151948	844154	RAJASTHAN GRAMIN BANK	RMGB0000334	83068783892	RJNA00008014
2967	NAGAU	DEGANA	40345	CHUI	606152	119461	159281	884894	RAJASTHAN GRAMIN BANK	RMGB0000334	11325385311	RJNA00007644
2968	NAGAU	DEGANA	40346	DABOLI MEETHI	472427	93106	124141	689674	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381292	RJNA00007642
2969	NAGAU	DEGANA	40347	DEGANA GAON	694971	136965	182620	1014556	RAJASTHAN GRAMIN BANK	RMGB0000334	11325385264	RJNA00007637
2970	NAGAU	DEGANA	40348	GONARDA	603602	118958	158611	881171	RAJASTHAN GRAMIN BANK	RMGB0000334	11325380957	RJNA00007456
2971	NAGAU	DEGANA	40360	GUNDISAR	447637	88220	117627	653484	RAJASTHAN GRAMIN BANK	RMGB0000334	83021838065	RJNA00008071
2972	NAGAU	DEGANA	40350	GUNSALI	533340	105111	140148	778599	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381156	RJNA00007447
2973	NAGAU	DEGANA	40352	IDWA	802489	158155	210873	1171517	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381101	RJNA00007633
2974	NAGAU	DEGANA	40353	JAKHERA	557847	109941	146587	814375	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381189	RJNA00007632
2975	NAGAU	DEGANA	40354	JALSOO KHURD	728969	143665	191554	1064188	RAJASTHAN GRAMIN BANK	RMGB0000334	11325380221	RJNA00007481
2976	NAGAU	DEGANA	40355	JALSOO NANAK	644824	127082	169443	941349	RAJASTHAN GRAMIN BANK	RMGB0000334	11325385388	RJNA00007483
2977	NAGAU	DEGANA	40357	KHERWA	947546	186743	248990	1383279	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381098	RJNA00007645
2978	NAGAU	DEGANA	295049	KHIVTANA	450329	88751	118335	657415	RAJASTHAN GRAMIN BANK	RMGB0000378	83068724406	RJNA00007981
2979	NAGAU	DEGANA	40358	KHURI KALAN	763392	150449	200599	1114440	RAJASTHAN GRAMIN BANK	RMGB0000334	11325380899	RJNA00007461
2980	NAGAU	DEGANA	294902	KIRAR	659557	129986	173314	962857	RAJASTHAN GRAMIN BANK	RMGB0000334	83068834522	RJNA00007985
2981	NAGAU	DEGANA	40359	KITALSAR	532632	104971	139962	777565	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381270	RJNA00007646
2982	NAGAU	DEGANA	40362	MANJHEE	681372	134285	179047	994704	RAJASTHAN GRAMIN BANK	RMGB0000334	11325385297	RJNA00007634
2983	NAGAU	DEGANA	40364	MOGAS	511525	100811	134415	746751	RAJASTHAN GRAMIN BANK	RMGB0000334	11325380811	RJNA00007630
2984	NAGAU	DEGANA	40368	NIMBOLA KALAN	526824	103827	138435	769086	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381010	RJNA00007506
2985	NAGAU	DEGANA	40369	PALIYAS	697663	137496	183327	1018486	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381021	RJNA00007448
2986	NAGAU	DEGANA	40371	POONAS	559830	110331	147109	817270	RAJASTHAN GRAMIN BANK	RMGB0000332	11320520300	RJNA00007650
2987	NAGAU	DEGANA	40372	PUNDLOTA	482060	95005	126673	703738	RAJASTHAN GRAMIN BANK	RMGB0000334	11325378733	RJNA00007640
2988	NAGAU	DEGANA	40374	RAJOD	555297	109438	145917	810652	RAJASTHAN GRAMIN BANK	RMGB0000334	11325380913	RJNA00007636
2989	NAGAU	DEGANA	40375	SANJOO	728827	143637	191517	1063981	RAJASTHAN GRAMIN BANK	RMGB0000378	11325618199	RJNA00007649
2990	NAGAU	DEGANA	295054	SARSANDA	456420	89951	119935	666306	RAJASTHAN GRAMIN BANK	RMGB0000334	83068808604	RJNA00007986
2991	NAGAU	DEGANA	40376	SIRASANA	701912	138333	184444	1024689	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381509	RJNA00007648
2992	NAGAU	DEGANA	40378	TILANESH	690438	136072	181429	1007939	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381145	RJNA00007639
2993	NAGAU	DIDWANA	40379	AGUNTA	628959	123955	165274	918188	RAJASTHAN GRAMIN BANK	RMGB0000337	11325994548	RJNA00007275
2994	NAGAU	DIDWANA	40382	BALIYA	676839	133392	177855	988086	RAJASTHAN GRAMIN BANK	RMGB0000337	11325975387	RJNA00007288
2995	NAGAU	DIDWANA	40385	BARANGANA	634200	124988	166651	925839	RAJASTHAN GRAMIN BANK	RMGB0000337	11326033048	RJNA00007278

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2996	NAGAUR	DIDWANA	40390	BINCHAWA	626551	123481	164641	914673	RAJASTHAN GRAMIN BANK	RMGB0000337	11325993033	RJNA00007307
2997	NAGAUR	DIDWANA	40393	CHOULUKHAN	906749	178702	238270	1323721	RAJASTHAN GRAMIN BANK	RMGB0000337	11325988319	RJNA00007285
2998	NAGAUR	DIDWANA	40395	DADU BASNI	574421	113207	150943	838571	RAJASTHAN GRAMIN BANK	RMGB0000337	11325981211	RJNA00007290
2999	NAGAUR	DIDWANA	40398	DAULAT PURA	690580	136100	181466	1008146	RAJASTHAN GRAMIN BANK	RMGB0000337	11325975412	RJNA00007303
3000	NAGAUR	DIDWANA	40399	DAYAL PURA	716078	141125	188166	1045369	RAJASTHAN GRAMIN BANK	RMGB0000337	11325986377	RJNA00007299
3001	NAGAUR	DIDWANA	40402	DUDOLI	647091	127529	170038	944658	RAJASTHAN GRAMIN BANK	RMGB0000337	11325983988	RJNA00007292
3002	NAGAUR	DIDWANA	262116	GODRAS	584478	115189	153586	853253	RAJASTHAN GRAMIN BANK	RMGB0000337	83021672686	RJNA00007955
3003	NAGAUR	DIDWANA	40403	KALWANI	590003	116278	155037	861318	RAJASTHAN GRAMIN BANK	RMGB0000337	11325981696	RJNA00007274
3004	NAGAUR	DIDWANA	40404	KERAP	582778	114854	153139	850771	RAJASTHAN GRAMIN BANK	RMGB0000337	11325992971	RJNA00007306
3005	NAGAUR	DIDWANA	40406	KHARESH	595528	117367	156489	869384	RAJASTHAN GRAMIN BANK	RMGB0000337	11325993237	RJNA00007298
3006	NAGAUR	DIDWANA	40410	KHUNKHUNA	962703	189730	252973	1405406	RAJASTHAN GRAMIN BANK	RMGB0000348	11325992926	RJNA00007296
3007	NAGAUR	DIDWANA	40411	KOLIYA	919073	181131	241508	1341712	RAJASTHAN GRAMIN BANK	RMGB0000337	11325992959	RJNA00007283
3008	NAGAUR	DIDWANA	40413	LALASARI	606435	119516	159355	885306	PNB BANK	PUNB0355700	3557000100155093	RJNA00007319
3009	NAGAUR	DIDWANA	40414	LOROLI KALAN	620459	122280	163040	905779	RAJASTHAN GRAMIN BANK	RMGB0000337	11325988669	RJNA00007304
3010	NAGAUR	DIDWANA	40415	MAMRODA	635050	125156	166874	927080	RAJASTHAN GRAMIN BANK	RMGB0000337	11325992879	RJNA00007294
3011	NAGAUR	DIDWANA	294345	MANDABASNI	706870	139310	185747	1031927	HDFC BANK	HDFC0009356	50100387873110	RJNA00007989
3012	NAGAUR	DIDWANA	40416	MANDUKARA	649216	127948	170597	947761	RAJASTHAN GRAMIN BANK	RMGB0000611	11325975456	RJNA00007784
3013	NAGAUR	DIDWANA	40417	MAWA	962420	189674	252899	1404993	AU BANK	AUBL0002174	2181217433631469	RJNA00007312
3014	NAGAUR	DIDWANA	40419	NIMBI KALAN	613943	120996	161328	896267	RAJASTHAN GRAMIN BANK	RMGB0000337	11325980636	RJNA00007277
3015	NAGAUR	DIDWANA	294351	NIMBI KHURD	622442	122671	163562	908675	HDFC BANK	HDFC0009356	50100385273864	RJNA00007990
3016	NAGAUR	DIDWANA	40422	PALOT	612526	120717	160956	894199	RAJASTHAN GRAMIN BANK	RMGB0000337	11325975398	RJNA00007284
3017	NAGAUR	DIDWANA	40423	PAWA	836487	164855	219807	1221149	RAJASTHAN GRAMIN BANK	RMGB0000611	11325985760	RJNA00007787
3018	NAGAUR	DIDWANA	294574	PYAWAN	552180	108824	145099	806103	HDFC BANK	HDFC0009356	50100386292305	RJNA00007991
3019	NAGAUR	DIDWANA	262115	RAMSABAS	543681	107149	142865	793695	RAJASTHAN GRAMIN BANK	RMGB0000337	83020377261	RJNA00007957
3020	NAGAUR	DIDWANA	294342	RANSISAR JATAN	592694	116808	155745	865247	HDFC BANK	HDFC0009356	50100386400977	RJNA00007992
3021	NAGAUR	DIDWANA	40427	SANIYA	813255	160277	213702	1187234	RAJASTHAN GRAMIN BANK	RMGB0000337	11325981709	RJNA00007286
3022	NAGAUR	DIDWANA	40428	SHERANI ABAD	1231286	242662	323550	1797498	RAJASTHAN GRAMIN BANK	RMGB0000337	11325983671	RJNA00007302
3023	NAGAUR	DIDWANA	40429	SINGHANA	688313	135653	180871	1004837	RAJASTHAN GRAMIN BANK	RMGB0000337	11325981732	RJNA00007320
3024	NAGAUR	DIDWANA	40430	SINGRAWAT KALAN	610260	120270	160360	890890	RAJASTHAN GRAMIN BANK	RMGB0000337	11325992755	RJNA00007301
3025	NAGAUR	DIDWANA	40431	SOOPKA	958595	188920	251894	1399409	RAJASTHAN GRAMIN BANK	RMGB0000337	11325983977	RJNA00007282
3026	NAGAUR	DIDWANA	40433	THANU	918365	180992	241322	1340679	RAJASTHAN GRAMIN BANK	RMGB0000337	11325979880	RJNA00007291
3027	NAGAUR	KHINVSAR	40675	BERAWAS	622159	122615	163487	908261	RAJASTHAN GRAMIN BANK	RMGB0000368	11325495914	RJNA00007904
3028	NAGAUR	KHINVSAR	40645	DEHROO	591561	116585	155447	863593	SBI BANK	SBIN0031635	51071880481	RJNA00007913
3029	NAGAUR	KHINVSAR	295056	LALAP	575979	113514	151352	840845	UCO BANK	UCBA0000619	06190110090091	RJNA00007994
3030	NAGAUR	KUCHAMAN CITY	40512	MANDAWARA	617343	121666	162221	901230	RAJASTHAN GRAMIN BANK	RMGB0000349	11334586946	RJNA00007613
3031	NAGAUR	KUCHAMAN CITY	40520	NARAYANPURA	686188	135234	180312	1001734	RAJASTHAN GRAMIN BANK	RMGB0000349	11334586719	RJNA00007573
3032	NAGAUR	MAKRANA	40568	ALTAWA	704887	138919	185226	1029032	ICICI BANK	ICIC0006716	671601704855	RJNA00007944

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3033	NAGAUR	MAKRANA	40569	ASARWA	567479	111839	149119	828437	ICICI BANK	ICIC0006716	671601704843	RJNA00007945
3034	NAGAUR	MAKRANA	40570	BAJOLI	759708	149724	199631	1109063	SBI BANK	SBIN0031113	51040399063	RJNA00007658
3035	NAGAUR	MAKRANA	40572	BESROLI	753900	148579	198105	1100584	ICICI BANK	ICIC0006716	671601704848	RJNA00007653
3036	NAGAUR	MAKRANA	40574	BHINCHAWA	617768	121750	162333	901851	ICICI BANK	ICIC0006716	671601704859	RJNA00007374
3037	NAGAUR	MAKRANA	294480	DEORI	535182	105474	140632	781288	CANARA BANK	CNRB0005442	5442101004893	RJNA00007998
3038	NAGAUR	MAKRANA	40581	DOBRI KALAN	813822	160388	213851	1188061	ICICI BANK	ICIC0006716	671601704849	RJNA00007669
3039	NAGAUR	MAKRANA	40588	JAKHLI	701487	138249	184332	1024068	ICICI BANK	ICIC0006716	671601704851	RJNA00007394
3040	NAGAUR	MAKRANA	40593	KHERI SHEELA	639158	125965	167954	933077	ICICI BANK	ICIC0006716	671601704852	RJNA00007652
3041	NAGAUR	MAKRANA	40594	KUKROD	715086	140929	187906	1043921	ICICI BANK	ICIC0006716	671601704857	RJNA00007656
3042	NAGAUR	MAKRANA	294554	LOROLI	557280	109829	146439	813548	ICICI BANK	ICIC0006716	671601704858	RJNA00008000
3043	NAGAUR	MAKRANA	294479	MAMDOLI	613235	120856	161142	895233	RAJASTHAN GRAMIN BANK	RMGB0000328	83068691661	RJNA00008001
3044	NAGAUR	MAKRANA	40595	MANANA	958312	188864	251819	1398995	ICICI BANK	ICIC0006716	671601704854	RJNA00007514
3045	NAGAUR	MAKRANA	40596	MODI CHARNA	525266	103519	138026	766811	ICICI BANK	ICIC0006716	671601704846	RJNA00007424
3046	NAGAUR	MAKRANA	40597	NIMBADI	758150	149416	199222	1106788	ICICI BANK	ICIC0006716	671601704845	RJNA00007373
3047	NAGAUR	MAKRANA	40599	RAMSIYA	590995	116473	155298	862766	ICICI BANK	ICIC0006716	671601704847	RJNA00007659
3048	NAGAUR	MAKRANA	40600	RANIGAON	852069	167926	223901	1243896	ICICI BANK	ICIC0006716	671601704844	RJNA00007654
3049	NAGAUR	MERTA	295460	AAKELI A	592694	116808	155745	865247	BOB BANK	BARB0MERTAC	33580100016960	RJNA00008099
3050	NAGAUR	MERTA	40604	BARGAON	698087	137579	183439	1019105	RAJASTHAN GRAMIN BANK	RMGB0000359	11320320118	RJNA00007382
3051	NAGAUR	MERTA	40605	BASNI SEJA	524274	103324	137765	765363	RAJASTHAN GRAMIN BANK	RMGB0000359	11320323313	RJNA00007617
3052	NAGAUR	MERTA	262332	BEETAN	602469	118735	158313	879517	BOB BANK	BARB0MERTAC	33580100010981	RJNA00008100
3053	NAGAUR	MERTA	40606	BHATIYON KI DHANI	209228	41235	54980	305443	RAJASTHAN GRAMIN BANK	RMGB0000359	11320328276	RJNA00007422
3054	NAGAUR	MERTA	40607	CHHAPRI KHURD	935505	184370	245826	1365701	RAJASTHAN GRAMIN BANK	RMGB0000360	11320189682	RJNA00008084
3055	NAGAUR	MERTA	40608	DABRIYANI KALAN	452737	89226	118967	660930	RAJASTHAN GRAMIN BANK	RMGB0000359	11320323277	RJNA00007389
3056	NAGAUR	MERTA	40609	DADHWARA	665648	131186	174915	971749	RAJASTHAN GRAMIN BANK	RMGB0000340	11320253763	RJNA00007409
3057	NAGAUR	MERTA	40610	DANGAWAS	1114418	219630	292840	1626888	RAJASTHAN GRAMIN BANK	RMGB0000359	11320319147	RJNA00007386
3058	NAGAUR	MERTA	40611	DATANI	689446	135876	181168	1006490	RAJASTHAN GRAMIN BANK	RMGB0000359	11320337803	RJNA00007616
3059	NAGAUR	MERTA	40769	DHADHLAS UDA	710978	140120	186826	1037924	RAJASTHAN GRAMIN BANK	RMGB0000359	11320266091	RJNA00008096
3060	NAGAUR	MERTA	40612	DHAWA	964970	190177	253569	1408716	RAJASTHAN GRAMIN BANK	RMGB0000359	11320329858	RJNA00007404
3061	NAGAUR	MERTA	40613	GAGRANA	1152099	227056	302741	1681896	RAJASTHAN GRAMIN BANK	RMGB0000359	11320323368	RJNA00007408
3062	NAGAUR	MERTA	40614	GANTHIYA	624851	123146	164194	912191	RAJASTHAN GRAMIN BANK	RMGB0000359	11320318972	RJNA00007403
3063	NAGAUR	MERTA	40615	GOTTAN	2507335	494146	658862	3660343	RAJASTHAN GRAMIN BANK	RMGB0000359	11320339210	RJNA00007402
3064	NAGAUR	MERTA	40616	HARSOLAO	1357219	267481	356642	1981342	RAJASTHAN GRAMIN BANK	RMGB0000340	11320460441	RJNA00007381
3065	NAGAUR	MERTA	40617	INDAWAR	977153	192578	256770	1426501	RAJASTHAN GRAMIN BANK	RMGB0000359	11320318983	RJNA00007399
3066	NAGAUR	MERTA	40618	JARODA KALAN	763392	150449	200599	1114440	RAJASTHAN GRAMIN BANK	RMGB0000359	11320319045	RJNA00007377
3067	NAGAUR	MERTA	40619	KALRU	550905	108573	144764	804242	RAJASTHAN GRAMIN BANK	RMGB0000359	11320329654	RJNA00007385
3068	NAGAUR	MERTA	40620	KARWASARON KI DHANI	421714	83112	110815	615641	RAJASTHAN GRAMIN BANK	RMGB0000359	11320323415	RJNA00007423
3069	NAGAUR	MERTA	40778	KATYASANI	695254	137021	182695	1014970	RAJASTHAN GRAMIN BANK	RMGB0000359	11320266262	RJNA00007971

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3070	NAGAU	MERTA	40621	KHAKHARKI	526257	103715	138287	768259	RAJASTHAN GRAMIN BANK	RMGB0000359	11320325832	RJNA00008083
3071	NAGAU	MERTA	40622	KHEDULI	625417	123257	164343	913017	RAJASTHAN GRAMIN BANK	RMGB0000359	11320319920	RJNA00007372
3072	NAGAU	MERTA	40623	KURDAYA	717920	141488	188650	1048058	RAJASTHAN GRAMIN BANK	RMGB0000359	11320329597	RJNA00007397
3073	NAGAU	MERTA	40624	LAMBA JATAN	838045	165162	220216	1223423	RAJASTHAN GRAMIN BANK	RMGB0000359	11320319090	RJNA00007384
3074	NAGAU	MERTA	40782	LEELIYA	565213	111392	148523	825128	RAJASTHAN GRAMIN BANK	RMGB0000359	11320266273	RJNA00007687
3075	NAGAU	MERTA	40626	MOKALPUR	1021916	201400	268533	1491849	RAJASTHAN GRAMIN BANK	RMGB0000359	11320318950	RJNA00007679
3076	NAGAU	MERTA	40784	MORARA	633492	124849	166465	924806	RAJASTHAN GRAMIN BANK	RMGB0000359	11320265804	RJNA00008095
3077	NAGAU	MERTA	40786	MUGDARA	510108	100532	134043	744683	ICICI BANK	ICIC0000882	088201001559	RJNA00007697
3078	NAGAU	MERTA	40627	NETADIYA	579095	114128	152171	845394	RAJASTHAN GRAMIN BANK	RMGB0000359	11320319012	RJNA00007680
3079	NAGAU	MERTA	40628	NOKHA CHANDAWATA	661115	130293	173724	965132	RAJASTHAN GRAMIN BANK	RMGB0000359	11320339196	RJNA00007405
3080	NAGAU	MERTA	40629	OLADAN	697096	137384	183179	1017659	RAJASTHAN GRAMIN BANK	RMGB0000359	11320337698	RJNA00007398
3081	NAGAU	MERTA	40630	POONDLOO	967095	190595	254127	1411817	RAJASTHAN GRAMIN BANK	RMGB0000359	11320323346	RJNA00007426
3082	NAGAU	MERTA	40631	REN	1599595	315249	420332	2335176	RAJASTHAN GRAMIN BANK	RMGB0000359	11320324690	RJNA00007388
3083	NAGAU	MERTA	40632	RIYA SHYAMDAS	805605	158769	211692	1176066	BOB BANK	BARBOMERTAC	33580100004041	RJNA00007416
3084	NAGAU	MERTA	40633	ROL CHANDAWATA	874734	172393	229857	1276984	RAJASTHAN GRAMIN BANK	RMGB0000359	11320323663	RJNA00007400
3085	NAGAU	MERTA	40634	SATLAWAS	326520	64351	85801	476672	RAJASTHAN GRAMIN BANK	RMGB0000359	11320342643	RJNA00007420
3086	NAGAU	MERTA	40635	SOGAWAS	774582	152655	203540	1130777	BOB BANK	BARBOMERTAC	33580100004017	RJNA00007671
3087	NAGAU	MERTA	40636	TALANPUR	598361	117925	157233	873519	RAJASTHAN GRAMIN BANK	RMGB0000359	11320323380	RJNA00007435
3088	NAGAU	MERTA	40637	TUNKLIYA	816088	160835	214447	1191370	BOB BANK	BARBOMERTAC	33580100011342	RJNA00007677
3089	NAGAU	PARBATSAR	40724	BADU	1257917	247911	330548	1836376	PNB BANK	PUNB0930300	15942041000316	RJNA00007532
3090	NAGAU	PARBATSAR	40725	BAGOT	588445	115971	154628	859044	RAJASTHAN GRAMIN BANK	RMGB0000327	11325095450	RJNA00007539
3091	NAGAU	PARBATSAR	40726	BAJWAS	656299	129344	172458	958101	PNB BANK	PUNB0930300	15942041000330	RJNA00007542
3092	NAGAU	PARBATSAR	40727	BAREV	528524	104162	138882	771568	RAJASTHAN GRAMIN BANK	RMGB0000327	11325078081	RJNA00007545
3093	NAGAU	PARBATSAR	40728	BASSI	674289	132889	177185	984363	PNB BANK	PUNB0930300	15942041000149	RJNA00007549
3094	NAGAU	PARBATSAR	40729	BHADSIYA	439138	86545	115394	641077	PNB BANK	PUNB0930300	15942041000361	RJNA00007552
3095	NAGAU	PARBATSAR	40730	BHADWA	552605	108908	145210	806723	PNB BANK	PUNB0930300	15942041000347	RJNA00007553
3096	NAGAU	PARBATSAR	40731	BHAKRI MAULAS	891308	175659	234212	1301179	PNB BANK	PUNB0930300	15942041000354	RJNA00007554
3097	NAGAU	PARBATSAR	40732	BIDIYAD	1346028	265276	353701	1965005	PNB BANK	PUNB0930300	15942041000262	RJNA00007556
3098	NAGAU	PARBATSAR	40733	BITHWALIYA	857594	169015	225353	1251962	PNB BANK	PUNB0930300	15942041000309	RJNA00007551
3099	NAGAU	PARBATSAR	40734	CHITAI	584762	115245	153660	853667	RAJASTHAN GRAMIN BANK	RMGB0000327	11325077156	RJNA00007560
3100	NAGAU	PARBATSAR	40735	DHADHOTA	525832	103631	138175	767638	PNB BANK	PUNB0930300	15942041000132	RJNA00007561
3101	NAGAU	PARBATSAR	40736	GANGWA	635050	125156	166874	927080	PNB BANK	PUNB0930300	15942041000071	RJNA00007562
3102	NAGAU	PARBATSAR	262317	GINGOLI	801214	157904	210538	1169656	RAJASTHAN GRAMIN BANK	RMGB0000370	83021973671	RJNA00008078
3103	NAGAU	PARBATSAR	40737	GULAR	775149	152767	203689	1131605	PNB BANK	PUNB0930300	15942041000088	RJNA00007564
3104	NAGAU	PARBATSAR	295418	GURAH	578954	114100	152134	845188	PNB BANK	PUNB0930300	15942612000186	RJNA00008007
3105	NAGAU	PARBATSAR	40738	HARNAWA	946555	186547	248730	1381832	PNB BANK	PUNB0930300	15942041000200	RJNA00007567
3106	NAGAU	PARBATSAR	294396	HULDHANI	788040	155307	207076	1150423	AU BANK	AUBL0002227	2081222730172333	RJNA00008008

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3107	NAGAU	PARBATSAR	40739	JANJEELA	572579	112844	150459	835882	PNB BANK	PUNB0930300	15942041000248	RJNA00007569
3108	NAGAU	PARBATSAR	40740	JAWLA	877992	173035	230713	1281740	PNB BANK	PUNB0930300	15942041000095	RJNA00007571
3109	NAGAU	PARBATSAR	40741	JHALARA	573004	112928	150570	836502	PNB BANK	PUNB0930300	15942041000279	RJNA00007574
3110	NAGAU	PARBATSAR	40742	KALETARA	551189	108628	144838	804655	PNB BANK	PUNB0930300	15942041000057	RJNA00007576
3111	NAGAU	PARBATSAR	294394	KHIDARPURA	567054	111755	149007	827816	PNB BANK	PUNB0159410	15942612000148	RJNA00008081
3112	NAGAU	PARBATSAR	40743	KHOKHAR	669048	131856	175808	976712	PNB BANK	PUNB0930300	15942041000064	RJNA00007579
3113	NAGAU	PARBATSAR	40744	KINSARIYA	644541	127026	169368	940935	PNB BANK	PUNB0930300	15942041000040	RJNA00007581
3114	NAGAU	PARBATSAR	40745	KUNDARI	532915	105027	140036	777978	RAJASTHAN GRAMIN BANK	RMGB0000371	11326215371	RJNA00007583
3115	NAGAU	PARBATSAR	40746	KURADA	791298	155949	207932	1155179	HDFC BANK	HDFC0003829	50100235766715	RJNA00007591
3116	NAGAU	PARBATSAR	294402	LALANA KALAN	551614	108712	144950	805276	AU BANK	AUBL0002227	2181222732480411	RJNA00008080
3117	NAGAU	PARBATSAR	40747	MANGLANA	752626	148328	197770	1098724	PNB BANK	PUNB0930300	15942041000101	RJNA00007593
3118	NAGAU	PARBATSAR	40748	MAYAPUR	751776	148160	197547	1097483	PNB BANK	PUNB0930300	15942041000118	RJNA00007594
3119	NAGAU	PARBATSAR	294395	MODI KHURD	577112	113737	151650	842499	PNB BANK	PUNB0159410	15942612000155	RJNA00008079
3120	NAGAU	PARBATSAR	40749	NENIYA	765233	150812	201083	1117128	PNB BANK	PUNB0930300	15942041000217	RJNA00007596
3121	NAGAU	PARBATSAR	40750	NETIYAS	629100	123983	165311	918394	RAJASTHAN GRAMIN BANK	RMGB0000371	11326215927	RJNA00007598
3122	NAGAU	PARBATSAR	40751	PEEH	937772	184816	246422	1369010	RAJASTHAN GRAMIN BANK	RMGB0000371	11326228175	RJNA00007599
3123	NAGAU	PARBATSAR	40752	PEELWA	690155	136016	181355	1007526	PNB BANK	PUNB0930300	15942041000255	RJNA00007601
3124	NAGAU	PARBATSAR	40753	PEELAD	854902	168484	224646	1248032	PNB BANK	PUNB0930300	15942041000231	RJNA00007602
3125	NAGAU	PARBATSAR	40754	RABDIYAD	740726	145983	194643	1081352	RAJASTHAN GRAMIN BANK	RMGB0000370	11325915022	RJNA00007603
3126	NAGAU	PARBATSAR	294401	RAGHUNATHPURA	630659	124290	165721	920670	RAJASTHAN GRAMIN BANK	RMGB0000371	83068743655	RJNA00008009
3127	NAGAU	PARBATSAR	40755	RID	616351	121471	161961	899783	PNB BANK	PUNB0930300	15942041000194	RJNA00007604
3128	NAGAU	PARBATSAR	40756	ROHINDI	579095	114128	152171	845394	PNB BANK	PUNB0930300	15942041000170	RJNA00007605
3129	NAGAU	PARBATSAR	40757	RUNIJA	686472	135290	180387	1002149	PNB BANK	PUNB0930300	15942041000163	RJNA00007607
3130	NAGAU	PARBATSAR	40758	TAPARWARA	613943	120996	161328	896267	PNB BANK	PUNB0930300	15942041000156	RJNA00007608
3131	NAGAU	RIYAN BADI	40760	ARNIYALA	593969	117060	156080	867109	RAJASTHAN GRAMIN BANK	RMGB0000375	11320260022	RJNA00007683
3132	NAGAU	RIYAN BADI	40761	BAGAR	593686	117004	156005	866695	RAJASTHAN GRAMIN BANK	RMGB0000375	11320260135	RJNA00007672
3133	NAGAU	RIYAN BADI	40762	BARAYALI	540140	106451	141934	788525	RAJASTHAN GRAMIN BANK	RMGB0000375	11320265995	RJNA00007698
3134	NAGAU	RIYAN BADI	40764	BEEJATHAL	722594	142409	189879	1054882	RAJASTHAN GRAMIN BANK	RMGB0000375	11320266035	RJNA00007684
3135	NAGAU	RIYAN BADI	40765	BHAWAL	693979	136770	182360	1013109	HDFC BANK	HDFC0002670	50100250578321	RJNA00007691
3136	NAGAU	RIYAN BADI	40767	CHAWADIYA KALAN	523849	103240	137654	764743	RAJASTHAN GRAMIN BANK	RMGB0000375	11320266080	RJNA00007693
3137	NAGAU	RIYAN BADI	40768	CHUNDIYA	453162	89309	119079	661550	RAJASTHAN GRAMIN BANK	RMGB0000375	11320265893	RJNA00007681
3138	NAGAU	RIYAN BADI	40772	GAWARDI	487443	96065	128087	711595	RAJASTHAN GRAMIN BANK	RMGB0000375	11320266353	RJNA00007694
3139	NAGAU	RIYAN BADI	40773	JARAU KALAN	564080	111169	148225	823474	RAJASTHAN GRAMIN BANK	RMGB0000375	11320258671	RJNA00007676
3140	NAGAU	RIYAN BADI	40774	JASNAGAR	1358352	267705	356939	1982996	RAJASTHAN GRAMIN BANK	RMGB0000375	11320265928	RJNA00007670
3141	NAGAU	RIYAN BADI	40775	JASWANTABAD	543398	107093	142791	793282	RAJASTHAN GRAMIN BANK	RMGB0000375	11320265939	RJNA00007673
3142	NAGAU	RIYAN BADI	40776	JATAWAS	466194	91878	122504	680576	RAJASTHAN GRAMIN BANK	RMGB0000375	11320266002	RJNA00007695
3143	NAGAU	RIYAN BADI	40777	JHINTIYA	582070	114715	152953	849738	RAJASTHAN GRAMIN BANK	RMGB0000375	11320254836	RJNA00007686

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3144	NAGAU	RIYAN BADI	40781	LAMPOLAI	597936	117841	157122	872899	RAJASTHAN GRAMIN BANK	RMGB0000375	11320265973	RJNA00007696
3145	NAGAU	RIYAN BADI	40783	MEDAS	580654	114435	152581	847670	RAJASTHAN GRAMIN BANK	RMGB0000375	11320265860	RJNA00007706
3146	NAGAU	RIYAN BADI	40788	PADOO KALAN	1251260	246599	328798	1826657	RAJASTHAN GRAMIN BANK	RMGB0000367	11320266284	RJNA00007707
3147	NAGAU	RIYAN BADI	40789	PADOO KHURD	640008	126133	168177	934318	RAJASTHAN GRAMIN BANK	RMGB0000375	11320265962	RJNA00007703
3148	NAGAU	RIYAN BADI	40791	ROHISA	780390	153800	205066	1139256	RAJASTHAN GRAMIN BANK	RMGB0000375	11320254665	RJNA00007689
3149	NAGAU	RIYAN BADI	40793	SENSRA	702479	138445	184593	1025517	RAJASTHAN GRAMIN BANK	RMGB0000375	11320254440	RJNA00007704
3150	PALI	RAIPUR	40963	AMARPURA	556005	109578	146104	811687	SBI BANK	SBIN0031197	61129136396	RJPA00005259
3151	PALI	RAIPUR	40964	BABRA	650066	128115	170820	949001	SBI BANK	SBIN0031294	61098481334	RJPA00005283
3152	PALI	RAIPUR	40965	BAGRI	485885	95758	127678	709321	SBI BANK	SBIN0031197	51051141567	RJPA00005275
3153	PALI	RAIPUR	40966	BANSIYA	398199	78477	104636	581312	SBI BANK	SBIN0031417	51067410647	RJPA00005221
3154	PALI	RAIPUR	40967	BAR	1019933	201009	268012	1488954	SBI BANK	SBIN0011312	61153596558	RJPA00005285
3155	PALI	RAIPUR	40968	BIRATIYA KALLAN	458403	90342	120456	669201	SBI BANK	SBIN0011312	51051141410	RJPA00005268
3156	PALI	RAIPUR	40969	BIRATIYA KHURD	677406	133503	178004	988913	SBI BANK	SBIN0011312	51051141782	RJPA00005292
3157	PALI	RAIPUR	40970	BOOTIWAS	644541	127026	169368	940935	SBI BANK	SBIN0011312	51051141646	RJPA00005210
3158	PALI	RAIPUR	40971	CHANG	1126318	221975	295967	1644260	SBI BANK	SBIN0031197	51051141624	RJPA00005281
3159	PALI	RAIPUR	40972	CHITAR	952787	187776	250368	1390931	SBI BANK	SBIN0031197	61099232342	RJPA00005235
3160	PALI	RAIPUR	40973	DEEPAWAS	644541	127026	169368	940935	SBI BANK	SBIN0011312	51051190514	RJPA00005286
3161	PALI	RAIPUR	40974	DEOLI KALAN	911565	179652	239535	1330752	SBI BANK	SBIN0031417	61129320828	RJPA00005258
3162	PALI	RAIPUR	295136	DEVGARH	403582	79538	106051	589171	SBI BANK	SBIN0031294	39745526186	RJPA00005587
3163	PALI	RAIPUR	40975	GIRI	834787	164520	219360	1218667	SBI BANK	SBIN0011312	61127684040	RJPA00005294
3164	PALI	RAIPUR	40976	HAJIWAS	349894	68957	91943	510794	SBI BANK	SBIN0011312	51051142469	RJPA00005218
3165	PALI	RAIPUR	40977	JHALA KI CHOWKI	659132	129902	173203	962237	SBI BANK	SBIN0031197	51051141715	RJPA00005271
3166	PALI	RAIPUR	40978	JHOONTHA	763108	150394	200525	1114027	SBI BANK	SBIN0031197	61120458040	RJPA00005255
3167	PALI	RAIPUR	40979	KALAB KALAN	451037	88891	118521	658449	SBI BANK	SBIN0031197	51051141679	RJPA00005272
3168	PALI	RAIPUR	40980	KALALIYA	669756	131996	175994	977746	SBI BANK	SBIN0031197	51051141556	RJPA00005279
3169	PALI	RAIPUR	40981	KANUJA	616776	121554	162073	900403	SBI BANK	SBIN0031197	51051141613	RJPA00005263
3170	PALI	RAIPUR	40982	KOT KIRANA	675564	133140	177520	986224	SBI BANK	SBIN0031197	51051141578	RJPA00005293
3171	PALI	RAIPUR	40983	KUSHALPURA	1163432	229290	305719	1698441	SBI BANK	SBIN0031417	61129104217	RJPA00005265
3172	PALI	RAIPUR	40984	LEELAMBA	860568	169601	226135	1256304	SBI BANK	SBIN0031197	61129218306	RJPA00005282
3173	PALI	RAIPUR	295133	MEGARDA	674997	133029	177372	985398	SBI BANK	SBIN0011312	39727881268	RJPA00005585
3174	PALI	RAIPUR	295125	MESIYA	543681	107149	142865	793695	SBI BANK	SBIN0011312	39732520521	RJPA00005582
3175	PALI	RAIPUR	40985	MOHRA KALAN	546231	107651	143535	797417	SBI BANK	SBIN0031417	51067415114	RJPA00005266
3176	PALI	RAIPUR	40986	NANANA	771891	152125	202833	1126849	SBI BANK	SBIN0031197	51051141589	RJPA00005179
3177	PALI	RAIPUR	40987	NIMBERA KALAN	543398	107093	142791	793282	SBI BANK	SBIN0031197	61129136181	RJPA00005233
3178	PALI	RAIPUR	40988	PACHANPURA	617201	121638	162184	901023	SBI BANK	SBIN0031197	51051147999	RJPA00005254
3179	PALI	RAIPUR	295134	PATAN	634625	125072	166763	926460	SBI BANK	SBIN0031294	39745416118	RJPA00005586
3180	PALI	RAIPUR	40989	PEEPALIYA KALAN	1010442	199138	265518	1475098	SBI BANK	SBIN0031417	51067410591	RJPA00005252

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3181	PALI	RAIPUR	40990	PRATAPGARH	778691	153465	204619	1136775	SBI BANK	SBIN0032275	61126839198	RJPA00005291
3182	PALI	RAIPUR	40992	RAMPURA KALAN	584903	115273	153697	853873	SBI BANK	SBIN0031197	51051141920	RJPA00005215
3183	PALI	RAIPUR	40993	RATDIYA	579095	114128	152171	845394	SBI BANK	SBIN0031197	61129516130	RJPA00005284
3184	PALI	RAIPUR	295127	RAWANIYA	503450	99220	132294	734964	SBI BANK	SBIN0032275	39728955457	RJPA00005583
3185	PALI	RAIPUR	40994	RELRA	500050	98550	131400	730000	SBI BANK	SBIN0011312	31692300324	RJPA00005270
3186	PALI	RAIPUR	40995	SABALPURA	643974	126915	169220	940109	SBI BANK	SBIN0031197	61129098734	RJPA00005242
3187	PALI	RAIPUR	40996	SENDARA	1186664	233868	311824	1732356	SBI BANK	SBIN0031197	51051141602	RJPA00005178
3188	PALI	RAIPUR	40997	SUMEL	719619	141823	189097	1050539	SBI BANK	SBIN0031106	61129340878	RJPA00005290
3189	PALI	RANI STATION	41006	GHENARI	664090	130879	174505	969474	RAJASTHAN GRAMIN BANK	RMGB0000041	11041017051	RJPA00005138
3190	PRATAPGARH	CHHOTI SADRI	295015	ACHALPURA	416048	81995	109326	607369	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035246	RJPR00002817
3191	PRATAPGARH	CHHOTI SADRI	36545	AMBAWALI	546514	107707	143610	797831	RAJASTHAN GRAMIN BANK	RMGB0001197	21197000032	RJPR00002619
3192	PRATAPGARH	CHHOTI SADRI	36546	BAMBORI	520024	102487	136649	759160	RAJASTHAN GRAMIN BANK	RMGB0001194	21194000104	RJPR00002620
3193	PRATAPGARH	CHHOTI SADRI	295033	BARKHERA	368451	72614	96819	537884	RAJASTHAN GRAMIN BANK	RMGB0001197	21197097828	RJPR00002806
3194	PRATAPGARH	CHHOTI SADRI	36547	BASERA	423414	83447	111262	618123	RAJASTHAN GRAMIN BANK	RMGB0001207	21207098813	RJPR00002621
3195	PRATAPGARH	CHHOTI SADRI	295013	BASERI KUNDAL	386866	76244	101658	564768	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035268	RJPR00002819
3196	PRATAPGARH	CHHOTI SADRI	295031	BHATKHERI	432197	85177	113570	630944	RAJASTHAN GRAMIN BANK	RMGB0001197	21197097793	RJPR00002809
3197	PRATAPGARH	CHHOTI SADRI	36548	CHANDOLI	379783	74848	99797	554428	RAJASTHAN GRAMIN BANK	RMGB0001197	21197097782	RJPR00002622
3198	PRATAPGARH	CHHOTI SADRI	36549	DHAULA PANI	625417	123257	164343	913017	RAJASTHAN GRAMIN BANK	RMGB0001197	21197097760	RJPR00002623
3199	PRATAPGARH	CHHOTI SADRI	295219	DHAWATA	331195	65272	87029	483496	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035279	RJPR00002831
3200	PRATAPGARH	CHHOTI SADRI	36550	GAGROL	596944	117646	156861	871451	RAJASTHAN GRAMIN BANK	RMGB0001207	21207098802	RJPR00002624
3201	PRATAPGARH	CHHOTI SADRI	36551	GANESH PURA	336011	66221	88295	490527	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035280	RJPR00002625
3202	PRATAPGARH	CHHOTI SADRI	36552	GOMANA	624709	123118	164157	911984	RAJASTHAN GRAMIN BANK	RMGB0001197	21197000065	RJPR00002627
3203	PRATAPGARH	CHHOTI SADRI	295024	HARIPURA	454295	89533	119377	663205	RAJASTHAN GRAMIN BANK	RMGB0001197	21197097806	RJPR00002810
3204	PRATAPGARH	CHHOTI SADRI	295021	HARMATIYA JAGEER	477527	94111	125482	697120	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035235	RJPR00002818
3205	PRATAPGARH	CHHOTI SADRI	295029	INTON KA TALAB	399332	78700	104934	582966	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035224	RJPR00002786
3206	PRATAPGARH	CHHOTI SADRI	36553	JALODA JAGEER	384883	75853	101137	561873	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035213	RJPR00002628
3207	PRATAPGARH	CHHOTI SADRI	36554	JALODIYA KELOO KHERA	692988	136574	182099	1011661	RAJASTHAN GRAMIN BANK	RMGB0001197	21197097679	RJPR00002629
3208	PRATAPGARH	CHHOTI SADRI	36555	KALA KOT	384033	75685	100914	560632	RAJASTHAN GRAMIN BANK	RMGB0001197	21197097771	RJPR00002630
3209	PRATAPGARH	CHHOTI SADRI	295025	KARANPUR KALAN	412223	81241	108321	601785	RAJASTHAN GRAMIN BANK	RMGB0001197	21197097839	RJPR00002787
3210	PRATAPGARH	CHHOTI SADRI	36556	KARJOO	499626	98466	131288	729380	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035291	RJPR00002631
3211	PRATAPGARH	CHHOTI SADRI	36557	KARUNDA	571729	112677	150235	834641	RAJASTHAN GRAMIN BANK	RMGB0001207	21207098799	RJPR00002632
3212	PRATAPGARH	CHHOTI SADRI	36558	KESUNDA	686188	135234	180312	1001734	SBI BANK	SBIN0031236	61124872944	RJPR00002785
3213	PRATAPGARH	CHHOTI SADRI	36559	MANPURA JAGEER	400749	78980	105306	585035	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035166	RJPR00002633
3214	PRATAPGARH	CHHOTI SADRI	36560	NARANI	575979	113514	151352	840845	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035188	RJPR00002635
3215	PRATAPGARH	CHHOTI SADRI	36561	PEELI KHERA	691288	136239	181652	1009179	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035202	RJPR00002636
3216	PRATAPGARH	CHHOTI SADRI	36562	PEETHALWARI KALAN	503450	99220	132294	734964	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035155	RJPR00002637
3217	PRATAPGARH	CHHOTI SADRI	36563	RAMBHAWALI	370859	73089	97452	541400	RAJASTHAN GRAMIN BANK	RMGB0001197	21197097726	RJPR00002638

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3218	PRATAPGARH	CHHOTI SADRI	36564	SATOLA	489568	96484	128646	714698	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035144	RJPR00002720
3219	PRATAPGARH	CHHOTI SADRI	295020	SEMARDA	384175	75713	100951	560839	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035257	RJPR00002816
3220	PRATAPGARH	CHHOTI SADRI	36565	SEMARThALI	494101	97378	129837	721316	RAJASTHAN GRAMIN BANK	RMGB0001207	21207098777	RJPR00002721
3221	PRATAPGARH	CHHOTI SADRI	36566	SIYAKHERI	339836	66975	89300	496111	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035199	RJPR00002722
3222	PRATAPGARH	CHHOTI SADRI	36567	SOOBI	538723	106172	141562	786457	RAJASTHAN GRAMIN BANK	RMGB0001197	21197097817	RJPR00002723
3223	PRATAPGARH	CHHOTI SADRI	36568	SWAROOPGANJ	653040	128701	171602	953343	RAJASTHAN GRAMIN BANK	RMGB0001197	21197097680	RJPR00002724
3224	PRATAPGARH	DALOT	36396	AMBEE RAMA	352727	69516	92687	514930	SBI BANK	SBIN0031468	51055961314	RJPR00002929
3225	PRATAPGARH	DALOT	295083	BANSLAI	377092	74317	99090	550499	HDFC BANK	HDFC0001841	50100366997183	RJPR00002923
3226	PRATAPGARH	DALOT	36398	BARI SAKHThALI	486026	95786	127715	709527	SBI BANK	SBIN0031468	51055961132	RJPR00002687
3227	PRATAPGARH	DALOT	36400	BHACHUNDLA	331620	65356	87141	484117	SBI BANK	SBIN0031334	51055961256	RJPR00002665
3228	PRATAPGARH	DALOT	262185	BHAT BHAMRIYA	395224	77891	103855	576970	SBI BANK	SBIN0031468	61262554387	RJPR00002781
3229	PRATAPGARH	DALOT	36401	BORDIYA	495234	97601	130135	722970	SBI BANK	SBIN0031468	51055961018	RJPR00002652
3230	PRATAPGARH	DALOT	36402	BORI A	347910	68566	91422	507898	BOB BANK	BARB0P1ALK	13510100016039	RJPR00002913
3231	PRATAPGARH	DALOT	36403	CHAKOONDA	470444	92715	123620	686779	SBI BANK	SBIN0031468	51055961165	RJPR00002667
3232	PRATAPGARH	DALOT	295064	CHANDERA	375109	73927	98569	547605	HDFC BANK	HDFC0001841	50100365597172	RJPR00002914
3233	PRATAPGARH	DALOT	295086	CHOKHALI PIPALI	391966	77249	102998	572213	HDFC BANK	HDFC0001841	50100365331481	RJPR00002925
3234	PRATAPGARH	DALOT	36405	DALOT	799939	157652	210203	1167794	SBI BANK	SBIN0031468	51055961223	RJPR00002717
3235	PRATAPGARH	DALOT	295062	JEERAWATA	435880	85903	114538	636321	HDFC BANK	HDFC0001841	50100365597475	RJPR00002883
3236	PRATAPGARH	DALOT	36409	KAN GARH	527532	103966	138622	770120	SBI BANK	SBIN0031468	51055961143	RJPR00002926
3237	PRATAPGARH	DALOT	295080	KUMHARION KA PATHAR	372276	73368	97824	543468	HDFC BANK	HDFC0001841	50100367002394	RJPR00002927
3238	PRATAPGARH	DALOT	295059	LAPARIYA RUNDI	382333	75350	100467	558150	HDFC BANK	HDFC0001841	50100365597488	RJPR00002916
3239	PRATAPGARH	DALOT	295128	LEELIYA	394941	77835	103780	576556	HDFC BANK	HDFC0001841	50100376149412	RJPR00002915
3240	PRATAPGARH	DALOT	295222	LUHARKHALI	342103	67422	89896	499421	HDFC BANK	HDFC0001841	50100367000234	RJPR00002928
3241	PRATAPGARH	DALOT	36415	NEENOR	509542	100421	133894	743857	SBI BANK	SBIN0031334	51055961234	RJPR00002719
3242	PRATAPGARH	DALOT	36417	RAIPUR	516058	101705	135606	753369	SBI BANK	SBIN0031468	51055961154	RJPR00002672
3243	PRATAPGARH	DALOT	36418	RAIPUR JANGAL	457270	90119	120159	667548	SBI BANK	SBIN0031468	51055961392	RJPR00002651
3244	PRATAPGARH	DALOT	36421	SALAMGARH	696671	137300	183067	1017038	SBI BANK	SBIN0031468	51074890510	RJPR00002653
3245	PRATAPGARH	DALOT	295068	SAT MAHURI	466761	91989	122653	681403	HDFC BANK	HDFC0001841	50100365597271	RJPR00002917
3246	PRATAPGARH	DALOT	36420	SEWANA	713953	140706	187608	1042267	SBI BANK	SBIN0031468	51055961212	RJPR00002670
3247	PRATAPGARH	DALOT	36422	UTHEL	363493	71637	95516	530646	SBI BANK	SBIN0031468	51055961290	RJPR00002668
3248	PRATAPGARH	DHAMOTAR	295175	BAMBORI	354568	69878	93171	517617	AXIS BANK	UTIB0002934	920010053991294	RJPR00002935
3249	PRATAPGARH	DHAMOTAR	295184	BAORI KHERA	387716	76411	101882	566009	AXIS BANK	UTIB0002934	920010051142157	RJPR00002936
3250	PRATAPGARH	DHAMOTAR	36717	BARAWARDA	664373	130935	174580	969888	BOB BANK	BARB0PRACHI	12340100014004	RJPR00002705
3251	PRATAPGARH	DHAMOTAR	36718	BARDEEYA	363068	71554	95405	530027	BOB BANK	BARB0PRACHI	12340100013992	RJPR00002680
3252	PRATAPGARH	DHAMOTAR	295180	BARKHERA (RAMPRAD)	359385	70828	94437	524650	AXIS BANK	UTIB0002934	920010054124422	RJPR00002937
3253	PRATAPGARH	DHAMOTAR	295164	BIHARA	432338	85205	113607	631150	HDFC BANK	HDFC0001841	50100363167696	RJPR00002827
3254	PRATAPGARH	DHAMOTAR	36724	CHIKLAD	370009	72921	97229	540159	BOB BANK	BARB0PRACHI	12340100013994	RJPR00002706

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3255	PRATAPGARH	DHAMOTAR	262220	DEOPURA	518466	102179	136239	756884	BOB BANK	BARBOPRACHI	12340100019351	RJPR00002789
3256	PRATAPGARH	DHAMOTAR	36726	DEVGARH	364343	71805	95740	531888	BOB BANK	BARBOPRACHI	12340100013996	RJPR00002712
3257	PRATAPGARH	DHAMOTAR	36727	DHAMOTAR	394374	77723	103631	575728	BOB BANK	BARBOPRACHI	12340100013995	RJPR00002675
3258	PRATAPGARH	DHAMOTAR	295170	DHIKANIYA	371567	73229	97638	542434	RAJASTHAN GRAMIN BANK	RMGB0001209	21209107044	RJPR00002940
3259	PRATAPGARH	DHAMOTAR	36731	GYASPUR	469311	92492	123323	685126	HDFC BANK	HDFC0001841	50100180668007	RJPR00002698
3260	PRATAPGARH	DHAMOTAR	36733	JOLAR	486026	95786	127715	709527	BOB BANK	BARBOPRACHI	12340100013998	RJPR00002674
3261	PRATAPGARH	DHAMOTAR	295171	KESHARPURA	404573	79733	106311	590617	AXIS BANK	UTIB0002934	920010051281223	RJPR00002942
3262	PRATAPGARH	DHAMOTAR	295177	KHERA (KAJLIKHERA)	424972	83754	111672	620398	AXIS BANK	UTIB0002934	920010049831148	RJPR00002943
3263	PRATAPGARH	DHAMOTAR	295165	KHERA NAHARSINGH MATA	402590	79343	105790	587723	RAJASTHAN GRAMIN BANK	RMGB0001209	21209107055	RJPR00002944
3264	PRATAPGARH	DHAMOTAR	295160	KHOONTGARH	399899	78812	105083	583794	HDFC BANK	HDFC0001841	50100361809948	RJPR00002824
3265	PRATAPGARH	DHAMOTAR	36738	KHORIYA	363776	71693	95591	531060	BOB BANK	BARBOPRACHI	12340100014001	RJPR00002791
3266	PRATAPGARH	DHAMOTAR	36739	KULMI PURA	668906	131828	175771	976505	SBI BANK	SBIN0032075	31667140654	RJPR00002681
3267	PRATAPGARH	DHAMOTAR	36743	MADHURA TALAB	581503	114603	152804	848910	SBI BANK	SBIN0032075	31667137200	RJPR00002945
3268	PRATAPGARH	DHAMOTAR	295161	MAGRI	376242	74150	98867	549259	AXIS BANK	UTIB0002934	920010051075581	RJPR00002946
3269	PRATAPGARH	DHAMOTAR	295167	MAND KALAN	369584	72838	97117	539539	AXIS BANK	UTIB0002934	920010049810264	RJPR00002947
3270	PRATAPGARH	DHAMOTAR	36745	MERIYA KHERI	393807	77612	103482	574901	SBI BANK	SBIN0032075	31667099035	RJPR00002793
3271	PRATAPGARH	DHAMOTAR	36747	NAKOR	354710	69906	93208	517824	INDIAN BANK	IDIB000A505	22517134843	RJPR00002695
3272	PRATAPGARH	DHAMOTAR	36748	NARAYAN KHEDA	464495	91543	122057	678095	SBI BANK	SBIN0032075	31667134866	RJPR00002700
3273	PRATAPGARH	DHAMOTAR	36749	PAL	489568	96484	128646	714698	BOB BANK	BARBOPRACHI	12340100006252	RJPR00002792
3274	PRATAPGARH	DHAMOTAR	36755	RATHAJANA	365051	71944	95926	532921	RAJASTHAN GRAMIN BANK	RMGB0001191	21191113383	RJPR00002715
3275	PRATAPGARH	DHAMOTAR	36756	SAREE PEEPLI	465061	91654	122206	678921	ICICI BANK	ICIC0006690	669001703005	RJPR00002676
3276	PRATAPGARH	DHAMOTAR	295162	TEELA	445937	87885	117181	651003	HDFC BANK	HDFC0001841	50100363168775	RJPR00002828
3277	PRATAPGARH	DHAMOTAR	36759	THARA	360801	71107	94809	526717	HDFC BANK	HDFC0001841	50100294502434	RJPR00002710
3278	PRATAPGARH	DHARIAWAD	42307	AAD	940888	185431	247241	1373560	SBI BANK	SBIN0031218	51056872717	RJPR00002859
3279	PRATAPGARH	DHARIAWAD	294992	AMBAV	404573	79733	106311	590617	ICICI BANK	ICIC0003710	371001001553	RJPR00002885
3280	PRATAPGARH	DHARIAWAD	42311	ANT	447637	88220	117627	653484	SBI BANK	SBIN0031218	51056872762	RJPR00002808
3281	PRATAPGARH	DHARIAWAD	42314	BHANDLA	798239	157317	209756	1165312	SBI BANK	SBIN0031218	51056872263	RJPR00002860
3282	PRATAPGARH	DHARIAWAD	42316	BHARKUNDI	491551	96875	129167	717593	SBI BANK	SBIN0031218	51056872478	RJPR00002861
3283	PRATAPGARH	DHARIAWAD	42317	BHOJPUR	478519	94307	125742	698568	SBI BANK	SBIN0031218	51056872693	RJPR00002862
3284	PRATAPGARH	DHARIAWAD	42318	BILDIYA	552180	108824	145099	806103	SBI BANK	SBIN0031218	51056872252	RJPR00002863
3285	PRATAPGARH	DHARIAWAD	42319	CHARI	390124	76886	102514	569524	SBI BANK	SBIN0031218	51056872886	RJPR00002805
3286	PRATAPGARH	DHARIAWAD	42320	CHARNIYA	346636	68315	91087	506038	SBI BANK	SBIN0031218	51056872706	RJPR00002815
3287	PRATAPGARH	DHARIAWAD	262206	CHARPOTIYA	508408	100197	133596	742201	BOB BANK	BARBODHARIA	32000100018599	RJPR00002864
3288	PRATAPGARH	DHARIAWAD	42321	CHITORIYA	498492	98243	130991	727726	SBI BANK	SBIN0031218	51056871939	RJPR00002865
3289	PRATAPGARH	DHARIAWAD	42322	DATALIYA	434463	85624	114166	634253	SBI BANK	SBIN0031218	51056872900	RJPR00002866
3290	PRATAPGARH	DHARIAWAD	42323	DEVLA	601194	118483	157978	877655	SBI BANK	SBIN0031218	51056872831	RJPR00002798
3291	PRATAPGARH	DHARIAWAD	42330	GADARIYAWAS	645108	127138	169517	941763	SBI BANK	SBIN0031218	51056871973	RJPR00002868

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3292	PRATAPGARH	DHARIAWAD	262212	GADWAS	667348	131521	175361	974230	BOB BANK	BARBODHARIA	32000100018585	RJPR00002869
3293	PRATAPGARH	DHARIAWAD	294996	GARDA	403299	79482	105976	588757	ICICI BANK	ICIC0003710	371001001554	RJPR00002881
3294	PRATAPGARH	DHARIAWAD	42331	GOPALPURA	478094	94223	125630	697947	SBI BANK	SBIN0031218	51056872490	RJPR00002870
3295	PRATAPGARH	DHARIAWAD	42332	GOTHRA	629667	124095	165460	919222	SBI BANK	SBIN0031218	51056872660	RJPR00002871
3296	PRATAPGARH	DHARIAWAD	262209	HAJARI GURHA	382758	75434	100579	558771	BOB BANK	BARBODHARIA	32000100018579	RJPR00002812
3297	PRATAPGARH	DHARIAWAD	42334	JAWAHAR NAGAR	504584	99443	132591	736618	SBI BANK	SBIN0031218	51056872296	RJPR00002803
3298	PRATAPGARH	DHARIAWAD	42333	JHADOLI	757300	149249	198999	1105548	SBI BANK	SBIN0031218	51056872842	RJPR00002813
3299	PRATAPGARH	DHARIAWAD	295223	JUNA BORIYA	344794	67952	90603	503349	ICICI BANK	ICIC0003710	371001001551	RJPR00002930
3300	PRATAPGARH	DHARIAWAD	42336	KESHARIYAWAD	709703	139869	186491	1036063	SBI BANK	SBIN0031218	51056872875	RJPR00002799
3301	PRATAPGARH	DHARIAWAD	294994	KESHARPURA	404148	79650	106200	589998	ICICI BANK	ICIC0003710	371001001557	RJPR00002921
3302	PRATAPGARH	DHARIAWAD	42337	KHOONTA	672872	132610	176813	982295	SBI BANK	SBIN0031218	51056871995	RJPR00002801
3303	PRATAPGARH	DHARIAWAD	262199	LODI MANDVI	625701	123313	164418	913432	BOB BANK	BARBODHARIA	32000100018587	RJPR00002872
3304	PRATAPGARH	DHARIAWAD	42341	LODIYA	555014	109382	145843	810239	SBI BANK	SBIN0031218	51056872933	RJPR00002873
3305	PRATAPGARH	DHARIAWAD	42342	LOHAGARH	582637	114826	153102	850565	SBI BANK	SBIN0031218	51056881110	RJPR00002802
3306	PRATAPGARH	DHARIAWAD	42343	MANDVI	568188	111979	149305	829472	SBI BANK	SBIN0031218	51056871984	RJPR00002814
3307	PRATAPGARH	DHARIAWAD	262215	MANPUR	440413	86797	115729	642939	BOB BANK	BARBODHARIA	32000100018584	RJPR00002874
3308	PRATAPGARH	DHARIAWAD	42345	MUGANA	700354	138026	184035	1022415	SBI BANK	SBIN0031218	51056872751	RJPR00002875
3309	PRATAPGARH	DHARIAWAD	295005	MUNIYA	411798	81157	108210	601165	ICICI BANK	ICIC0003710	371001001556	RJPR00002931
3310	PRATAPGARH	DHARIAWAD	42347	NALWA	488151	96205	128273	712629	SBI BANK	SBIN0031218	51056872820	RJPR00002800
3311	PRATAPGARH	DHARIAWAD	42346	NAD	710412	140008	186678	1037098	SBI BANK	SBIN0031218	51056872922	RJPR00002876
3312	PRATAPGARH	DHARIAWAD	42348	NAYA BORIYA	363493	71637	95516	530646	SBI BANK	SBIN0031218	51056872648	RJPR00002877
3313	PRATAPGARH	DHARIAWAD	262189	PAHARA	546514	107707	143610	797831	BOB BANK	BARBODHARIA	32000100018586	RJPR00002811
3314	PRATAPGARH	DHARIAWAD	42350	PAREL	605160	119265	159020	883445	SBI BANK	SBIN0031218	51056881267	RJPR00002878
3315	PRATAPGARH	DHARIAWAD	42351	PARSOLA	925306	182360	243146	1350812	SBI BANK	SBIN0031218	51056872740	RJPR00002820
3316	PRATAPGARH	DHARIAWAD	294999	PARVARIYA SAG	356127	70186	93581	519894	ICICI BANK	ICIC0003710	371001001558	RJPR00002932
3317	PRATAPGARH	DHARIAWAD	42352	PEEPLIYA	882667	173956	231942	1288565	SBI BANK	SBIN0031218	51056871940	RJPR00002879
3318	PRATAPGARH	DHARIAWAD	262205	SHAKARKAND	494526	97461	129948	721935	BOB BANK	BARBODHARIA	32000100018583	RJPR00002794
3319	PRATAPGARH	DHARIAWAD	295001	SHIVPURI	398057	78449	104599	581105	ICICI BANK	ICIC0003710	371001001550	RJPR00002933
3320	PRATAPGARH	DHARIAWAD	42353	SIHAR	725427	142967	190623	1059017	SBI BANK	SBIN0031218	51056872309	RJPR00002795
3321	PRATAPGARH	DHARIAWAD	294990	VAGATPURA	408115	80431	107242	595788	ICICI BANK	ICIC0003710	371001001549	RJPR00002934
3322	PRATAPGARH	DHARIAWAD	42312	VAJPURA	615218	121247	161663	898128	SBI BANK	SBIN0031218	51056872274	RJPR00002880
3323	PRATAPGARH	DHARIAWAD	294993	WALISEEMA	390549	76970	102626	570145	ICICI BANK	ICIC0003710	371001001552	RJPR00002922
3324	PRATAPGARH	PRATAPGARH	36713	ACHAL PUR	455145	89700	119600	664445	BOB BANK	BARBOPRACHI	12340100013989	RJPR00002663
3325	PRATAPGARH	PRATAPGARH	295144	AKHEPUR	366609	72251	96335	535195	AXIS BANK	UTIB0002934	920010054125807	RJPR00002912
3326	PRATAPGARH	PRATAPGARH	36714	AMLAWAD	421714	83112	110815	615641	HDFC BANK	HDFC0001841	50100188122073	RJPR00002697
3327	PRATAPGARH	PRATAPGARH	295141	AMLIKHERA	465061	91654	122206	678921	AXIS BANK	UTIB0002934	920010050941166	RJPR00002967
3328	PRATAPGARH	PRATAPGARH	36715	ASAWATA	372842	73480	97973	544295	HDFC BANK	HDFC0001841	50100026267891	RJPR00002691

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3329	PRATAPGARH	PRATAPGARH	36716	AWLESHWAR	643691	126859	169145	939695	BOB BANK	BARBOGHOTAR	22280100000024	RJPR00002694
3330	PRATAPGARH	PRATAPGARH	295138	BAJRANG GARH	477385	94083	125444	696912	HDFC BANK	HDFC0001841	50100387155663	RJPR00002968
3331	PRATAPGARH	PRATAPGARH	295207	BAMOTAR	216169	42603	56804	315576	AXIS BANK	UTIB0002934	920010051030180	RJPR00002969
3332	PRATAPGARH	PRATAPGARH	36719	BARI LANK	396216	78086	104115	578417	RAJASTHAN GRAMIN BANK	RMGB0001231	21231128319	RJPR00002610
3333	PRATAPGARH	PRATAPGARH	36720	BAROTHA	563230	111001	148002	822233	BOB BANK	BARBOGHOTAR	22280100000084	RJPR00002693
3334	PRATAPGARH	PRATAPGARH	36721	BASAD	672448	132526	176702	981676	AXIS BANK	UTIB0002934	920010049903151	RJPR00002661
3335	PRATAPGARH	PRATAPGARH	36722	BASERA	365334	72000	96000	533334	BOB BANK	BARBOGHOTAR	22280100002514	RJPR00002970
3336	PRATAPGARH	PRATAPGARH	36723	BORI	477527	94111	125482	697120	BOB BANK	BARBOPRACHI	12340100013993	RJPR00002713
3337	PRATAPGARH	PRATAPGARH	36725	DABRA	387291	76327	101770	565388	BOB BANK	BARBOPRACHI	12340100010222	RJPR00002692
3338	PRATAPGARH	PRATAPGARH	36728	GADOLA	604310	119098	158797	882205	BOB BANK	BARBOGADOLA	23090100002205	RJPR00002678
3339	PRATAPGARH	PRATAPGARH	36729	GANDHER	384883	75853	101137	561873	PNB BANK	PUNB0051010	05102011000026	RJPR00002696
3340	PRATAPGARH	PRATAPGARH	36730	GHOTARSI	673439	132722	176962	983123	BOB BANK	BARBOGHOTAR	22280100002803	RJPR00002714
3341	PRATAPGARH	PRATAPGARH	36732	JHASRI	533340	105111	140148	778599	ICICI BANK	ICIC0006690	669001703800	RJPR00002702
3342	PRATAPGARH	PRATAPGARH	36735	KALYAN PURA	416189	82023	109364	607576	BOB BANK	BARBOGHOTAR	22280100000083	RJPR00002790
3343	PRATAPGARH	PRATAPGARH	295189	KARAMDI KHERA	431913	85122	113495	630530	AXIS BANK	UTIB0002934	920010051198341	RJPR00002971
3344	PRATAPGARH	PRATAPGARH	36736	KERWAS	524699	103408	137877	765984	BOB BANK	BARBOPRACHI	12340100006327	RJPR00002686
3345	PRATAPGARH	PRATAPGARH	36737	KHEROT	442254	87160	116213	645627	BOB BANK	BARBOPRACHI	12340100014000	RJPR00002701
3346	PRATAPGARH	PRATAPGARH	36740	KULTHANA	743984	146625	195500	1086109	AXIS BANK	UTIB0002934	921010002274075	RJPR00002707
3347	PRATAPGARH	PRATAPGARH	36741	KUNI	511383	100784	134378	746545	BOB BANK	BARBOPRACHI	12340100014003	RJPR00002704
3348	PRATAPGARH	PRATAPGARH	36742	LUHARIYA	418031	82386	109848	610265	SBI BANK	SBIN0032075	31667106963	RJPR00002677
3349	PRATAPGARH	PRATAPGARH	295135	MACHLANA	472002	93022	124030	689054	AXIS BANK	UTIB0002934	920010051469678	RJPR00002920
3350	PRATAPGARH	PRATAPGARH	295147	MAGRODA	491409	96847	129129	717385	HDFC BANK	HDFC0001841	50100361501813	RJPR00002825
3351	PRATAPGARH	PRATAPGARH	36744	MANOHAR GARH	460811	90817	121089	672717	ICICI BANK	ICIC0006690	669001703705	RJPR00002679
3352	PRATAPGARH	PRATAPGARH	295131	ODWARA	259375	51118	68157	378650	HDFC BANK	HDFC0001841	50100361810031	RJPR00002823
3353	PRATAPGARH	PRATAPGARH	36751	PANMODI	405848	79985	106646	592479	BOB BANK	BARBOGADOLA	23090100000118	RJPR00002699
3354	PRATAPGARH	PRATAPGARH	36752	PEELOO	632500	124653	166204	923357	BOB BANK	BARBOGADOLA	23090100000063	RJPR00002688
3355	PRATAPGARH	PRATAPGARH	295149	SAMLI PATHAR	418739	82525	110034	611298	AXIS BANK	UTIB0002934	920010051030520	RJPR00002972
3356	PRATAPGARH	PRATAPGARH	295224	SEMLOPUR	350319	69041	92055	511415	HDFC BANK	HDFC0001841	50100362907259	RJPR00002826
3357	PRATAPGARH	PRATAPGARH	36757	SIDH PURA	497501	98048	130730	726279	HDFC BANK	HDFC0001841	50100023462926	RJPR00002685
3358	PRATAPGARH	PRATAPGARH	36760	VARMANDAL	464778	91599	122131	678508	BOB BANK	BARBOGHOTAR	22280100000077	RJPR00002703
3359	PRATAPGARH	SUHAGPURA	295101	BANGHATI	372701	73452	97936	544089	HDFC BANK	HDFC0001841	50100376149106	RJPR00002949
3360	PRATAPGARH	SUHAGPURA	34595	CHHARI	447496	88193	117590	653279	BOB BANK	BARBOPIPALK	13510100002042	RJPR00002950
3361	PRATAPGARH	SUHAGPURA	295108	DATEEYAR	422422	83251	111001	616674	HDFC BANK	HDFC0001841	50100374000362	RJPR00002951
3362	PRATAPGARH	SUHAGPURA	295113	DHARIYAKHEDI	358535	70660	94214	523409	HDFC BANK	HDFC0001841	50100370490125	RJPR00002952
3363	PRATAPGARH	SUHAGPURA	36734	KACHOTIYA	458970	90454	120605	670029	PNB BANK	PUNB0262200	2622000100009912	RJPR00002953
3364	PRATAPGARH	SUHAGPURA	34610	KESHARPURA	537306	105893	141190	784389	BOB BANK	BARBOSEMLIY	22970100000174	RJPR00002796
3365	PRATAPGARH	SUHAGPURA	295099	KUSHALPURA	450612	88807	118409	657828	HDFC BANK	HDFC0001841	50100376159532	RJPR00002954

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3366	PRATAPGARH	SUHAGPURA	295095	LAMBA DABRA	375534	74010	98680	548224	HDFC BANK	HDFC0001841	50100373999887	RJPR00002919
3367	PRATAPGARH	SUHAGPURA	36413	MOTA DHAMANIYA	360518	71051	94735	526304	SBI BANK	SBIN0031334	51055960977	RJPR00002955
3368	PRATAPGARH	SUHAGPURA	295216	MOTAMAYANGA	347061	68399	91198	506658	PNB BANK	PUNB0262200	2622000100147805	RJPR00002956
3369	PRATAPGARH	SUHAGPURA	36746	MOTI KHERI	378792	74652	99537	552981	PNB BANK	PUNB0262200	2622000100073652	RJPR00002957
3370	PRATAPGARH	SUHAGPURA	295092	PADALIYA	464636	91571	122094	678301	HDFC BANK	HDFC0001841	50100370490112	RJPR00002958
3371	PRATAPGARH	SUHAGPURA	36750	PANDAWA	380067	74904	99872	554843	SBI BANK	SBIN0032027	61125974977	RJPR00002959
3372	PRATAPGARH	SUHAGPURA	295106	PATELIYA	437438	86210	114947	638595	PNB BANK	PUNB0262200	2622000100147799	RJPR00002960
3373	PRATAPGARH	SUHAGPURA	36753	RAM PURIYA	598644	117981	157308	873933	PNB BANK	PUNB0262200	2622000100074299	RJPR00002961
3374	PRATAPGARH	SUHAGPURA	36754	RATAN PURIYA	400324	78896	105195	584415	PNB BANK	PUNB0262200	2622000100073421	RJPR00002962
3375	PRATAPGARH	SUHAGPURA	34624	SEMALIYA	342103	67422	89896	499421	BOB BANK	BARBOSEMLIY	22970100001676	RJPR00002963
3376	PRATAPGARH	SUHAGPURA	34625	SODALPUR	362643	71470	95293	529406	BOB BANK	BARBOSEMLIY	22970100004807	RJPR00002964
3377	PRATAPGARH	SUHAGPURA	36758	SUHAG PURA	562521	110862	147816	821199	PNB BANK	PUNB0262200	2622000100039533	RJPR00002965
3378	PRATAPGARH	SUHAGPURA	295213	TALAYA	349327	68845	91794	509966	PNB BANK	PUNB0262200	2622000100146073	RJPR00002966
3379	PRATAPGARH	SUHAGPURA	36761	VEERPUR	423414	83447	111262	618123	PNB BANK	PUNB0262200	2622000100073467	RJPR00002886
3380	SAWAI MADHOPU	BAMANWAS	41322	AMAWARA	722169	142325	189767	1054261	PNB BANK	PUNB0638700	14592011000221	RJSM00002998
3381	SAWAI MADHOPU	BAMANWAS	41327	BAIRADA	531357	104720	139627	775704	SBI BANK	SBIN0031669	51081450207	RJSM00003006
3382	SAWAI MADHOPU	BAMANWAS	294091	BARH MOHANPUR	552322	108852	145136	806310	BOB BANK	BARBOPIPLAI	14130100021051	RJSM00003392
3383	SAWAI MADHOPU	BAMANWAS	41325	BARNALA	537448	105920	141227	784595	RAJASTHAN GRAMIN BANK	RMGB0001282	21282061237	RJSM00003031
3384	SAWAI MADHOPU	BAMANWAS	41326	BATODA	559972	110359	147146	817477	RAJASTHAN GRAMIN BANK	RMGB0001126	21126108870	RJSM00003004
3385	SAWAI MADHOPU	BAMANWAS	294092	BHINORA	446504	87997	117330	651831	UNION BANK	UBIN0559636	596301010050075	RJSM00003391
3386	SAWAI MADHOPU	BAMANWAS	41329	BICHHAUCHH	607143	119656	159541	886340	PNB BANK	PUNB0638700	6387000100004595	RJSM00003007
3387	SAWAI MADHOPU	BAMANWAS	41330	BICHPURI	491834	96931	129241	718006	SBI BANK	SBIN0032011	51041611344	RJSM00003032
3388	SAWAI MADHOPU	BAMANWAS	41331	BINJARI	511666	100839	134452	746957	BOB BANK	BARBOPIPLAI	14130100000196	RJSM00003008
3389	SAWAI MADHOPU	BAMANWAS	41332	CHANDANHOLI	425114	83782	111709	620605	BOB BANK	BARBOPIPLAI	14130100018577	RJSM00002999
3390	SAWAI MADHOPU	BAMANWAS	41333	DABAR	599494	118148	157531	875173	BOB BANK	BARBOPIPLAI	14130100006983	RJSM00003033
3391	SAWAI MADHOPU	BAMANWAS	294093	DOONGARPATTI	254275	50113	66817	371205	PNB BANK	PUNB0638700	6387000100128442	RJSM00003395
3392	SAWAI MADHOPU	BAMANWAS	41334	DOONGARWARA	542264	106870	142493	791627	PNB BANK	PUNB0638700	6387000100013630	RJSM00003009
3393	SAWAI MADHOPU	BAMANWAS	41335	GANDAL	680522	134117	178823	993462	SBI BANK	SBIN0031075	61133633518	RJSM00003034
3394	SAWAI MADHOPU	BAMANWAS	294148	GHUDLA	370576	73033	97378	540987	BOB BANK	BARBOPIPLAI	14130100021018	RJSM00003394
3395	SAWAI MADHOPU	BAMANWAS	41336	GOTH	596378	117534	156712	870624	RAJASTHAN GRAMIN BANK	RMGB0001126	21126108927	RJSM00003035
3396	SAWAI MADHOPU	BAMANWAS	41337	GURJAR BARODA	464919	91626	122169	678714	BOB BANK	BARBOKOYSAW	23650100002912	RJSM00003010
3397	SAWAI MADHOPU	BAMANWAS	41338	JAHIRA	369159	72754	97005	538918	BANK OF MAHARASTRA	MAHB0001531	60068671576	RJSM00003011
3398	SAWAI MADHOPU	BAMANWAS	41339	JEEWAD	556713	109717	146290	812720	SBI BANK	SBIN0031669	51081450310	RJSM00003012
3399	SAWAI MADHOPU	BAMANWAS	41340	KAKRALA	595811	117423	156563	869797	PNB BANK	PUNB0638700	6387000100013791	RJSM00003013
3400	SAWAI MADHOPU	BAMANWAS	41341	KHERLI	565355	111420	148560	825335	PNB BANK	PUNB0638700	6387000100013560	RJSM00003014
3401	SAWAI MADHOPU	BAMANWAS	41342	KOHALI PREMPURA	176788	34842	46455	258085	BOB BANK	BARBOPIPLAI	14130100006938	RJSM00003015
3402	SAWAI MADHOPU	BAMANWAS	41343	KOYALA	621876	122559	163413	907848	BOB BANK	BARBOKOYSAW	23650100002908	RJSM00003016

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3403	SAWAI MADHOPU	BAMANWAS	41344	LIWALI	689305	135848	181131	1006284	PNB BANK	PUNB0638700	14592011000238	RJSM00003017
3404	SAWAI MADHOPU	BAMANWAS	41345	MEENA KOLETA	493676	97294	129725	720695	PNB BANK	PUNB0638700	6387000100011386	RJSM00003018
3405	SAWAI MADHOPU	BAMANWAS	41346	MORPA	432480	85233	113644	631357	SBI BANK	SBIN0031669	61083245145	RJSM00003019
3406	SAWAI MADHOPU	BAMANWAS	41347	NARALI CHAUR	553030	108991	145322	807343	PNB BANK	PUNB0638700	6387000100007255	RJSM00003020
3407	SAWAI MADHOPU	BAMANWAS	41348	PHULWARA	798806	157429	209905	1166140	RAJASTHAN GRAMIN BANK	RMGB0001126	21126109534	RJSM00003021
3408	SAWAI MADHOPU	BAMANWAS	41349	PIPLAI	1077871	212427	283236	1573534	BOB BANK	BARBOIPLAI	14130100006930	RJSM00002977
3409	SAWAI MADHOPU	BAMANWAS	41350	RANEELA	635050	125156	166874	927080	PNB BANK	PUNB0638700	6387000100004601	RJSM00003022
3410	SAWAI MADHOPU	BAMANWAS	41351	RIWALI	648932	127892	170522	947346	SBI BANK	SBIN0032011	61148028718	RJSM00003023
3411	SAWAI MADHOPU	BAMANWAS	41352	SANCHOLI	960579	189311	252415	1402305	SBI BANK	SBIN0031669	61131622452	RJSM00003024
3412	SAWAI MADHOPU	BAMANWAS	41354	SHAFIPURA	724436	142772	190363	1057571	PNB BANK	PUNB0638700	6387000100013588	RJSM00003026
3413	SAWAI MADHOPU	BAMANWAS	41353	SITOR	571021	112537	150049	833607	PNB BANK	PUNB0638700	6387000100013764	RJSM00003027
3414	SAWAI MADHOPU	BAMANWAS	41355	SUKAR	673014	132638	176850	982502	SBI BANK	SBIN0032011	61133122810	RJSM00003028
3415	SAWAI MADHOPU	BAMANWAS	41356	SUMEL	982111	193555	258073	1433739	PNB BANK	PUNB0638700	6387000100013700	RJSM00003029
3416	SAWAI MADHOPU	BAMANWAS	41357	SUNDARI	473136	93246	124328	690710	ICICI BANK	ICIC0006861	686101702048	RJSM00003030
3417	SAWAI MADHOPU	BAMANWAS	294094	TUNDEELA	468178	92269	123025	683472	PNB BANK	PUNB0638700	6387000100128433	RJSM00003393
3418	SAWAI MADHOPU	SAWAI MADHOPUR	41474	ATOON KALAN	448912	88472	117962	655346	UCO BANK	UCBA0002158	21580110025765	RJSM00003180
3419	SAWAI MADHOPU	SAWAI MADHOPUR	294101	PACHEEPLYA	500759	98690	131586	731035	ICICI BANK	ICIC0000656	065601000959	RJSM00003358
3420	SAWAI MADHOPU	SAWAI MADHOPUR	41509	RAMRI	749084	147630	196840	1093554	CENTRAL BANK	CBIN0281667	1834818590	RJSM00003191
3421	SIKAR	DANTA RAMGARH	41520	BAJYAWAS	650349	128171	170895	949415	AXIS BANK	UTIB0001427	913010040982937	RJSK00005884
3422	SIKAR	DANTA RAMGARH	41521	BANATHALA	742710	146373	195165	1084248	RAJASTHAN GRAMIN BANK	RMGB0001322	21322154132	RJSK00005885
3423	SIKAR	DANTA RAMGARH	41522	BANOORA	880401	173510	231346	1285257	RAJASTHAN GRAMIN BANK	RMGB0001538	21538100984	RJSK00005886
3424	SIKAR	DANTA RAMGARH	41523	BAY	957320	188669	251559	1397548	RAJASTHAN GRAMIN BANK	RMGB0001322	21322154063	RJSK00005887
3425	SIKAR	DANTA RAMGARH	41524	BHARIJA	696104	137188	182918	1016210	SBI BANK	SBIN0031127	51067160300	RJSK00005889
3426	SIKAR	DANTA RAMGARH	41527	CHAINPURA	726702	143219	190958	1060879	RAJASTHAN GRAMIN BANK	RMGB0001312	21312129481	RJSK00005773
3427	SIKAR	DANTA RAMGARH	41528	CHAK	853486	168205	224274	1245965	RAJASTHAN GRAMIN BANK	RMGB0001312	21312129561	RJSK00005891
3428	SIKAR	DANTA RAMGARH	41529	DANSROLI	827137	163012	217350	1207499	RAJASTHAN GRAMIN BANK	RMGB0001782	21782063134	RJSK00005774
3429	SIKAR	DANTA RAMGARH	41532	DHOLASARI	993585	195816	261088	1450489	SBI BANK	SBIN0031127	51067160231	RJSK00005894
3430	SIKAR	DANTA RAMGARH	41533	DOODWA	740443	145927	194569	1080939	SBI BANK	SBIN0031788	51064850579	RJSK00005895
3431	SIKAR	DANTA RAMGARH	41538	KANKRA	613518	120912	161216	895646	RAJASTHAN GRAMIN BANK	RMGB0001782	21782063145	RJSK00005900
3432	SIKAR	DANTA RAMGARH	41539	KARAD	851786	167870	223827	1243483	PNB BANK	PUNB0677900	6779000100004853	RJSK00005901
3433	SIKAR	DANTA RAMGARH	294927	KARANPURA	573146	112956	150608	836710	RAJASTHAN GRAMIN BANK	RMGB0001317	21317112020	RJSK00006333
3434	SIKAR	DANTA RAMGARH	41540	KHACHARIYA WAS	965678	190316	253755	1409749	RAJASTHAN GRAMIN BANK	RMGB0001312	21312129492	RJSK00005903
3435	SIKAR	DANTA RAMGARH	41543	KHOOD	991035	195313	260418	1446766	RAJASTHAN GRAMIN BANK	RMGB0001317	21317111887	RJSK00005904
3436	SIKAR	DANTA RAMGARH	41544	KHORA	763958	150561	200748	1115267	PNB BANK	PUNB0609400	6094000100038614	RJSK00005905
3437	SIKAR	DANTA RAMGARH	41546	KULI	720186	141934	189246	1051366	RAJASTHAN GRAMIN BANK	RMGB0001312	21312129549	RJSK00005771
3438	SIKAR	DANTA RAMGARH	41549	LIKHMA KA BAS	846119	166753	222338	1235210	SBI BANK	SBIN0032347	61306724558	RJSK00005908
3439	SIKAR	DANTA RAMGARH	294917	MAGANPURA	725427	142967	190623	1059017	RAJASTHAN GRAMIN BANK	RMGB0001322	21322154483	RJSK00006336

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3440	SIKAR	DANTA RAMGARH	41551	MANDHA (SURERA)	679105	133838	178451	991394	RAJASTHAN GRAMIN BANK	RMGB0001366	21366088075	RJSK00005909
3441	SIKAR	DANTA RAMGARH	41552	MEI	952787	187776	250368	1390931	RAJASTHAN GRAMIN BANK	RMGB0001782	21782063247	RJSK00005910
3442	SIKAR	DANTA RAMGARH	41553	MOTLAWAS	1148558	226358	301811	1676727	PNB BANK	PUNB0677900	6779000100005214	RJSK00005911
3443	SIKAR	DANTA RAMGARH	41554	MUNDIYAWAS	611960	120605	160807	893372	RAJASTHAN GRAMIN BANK	RMGB0001347	21347155818	RJSK00005912
3444	SIKAR	DANTA RAMGARH	41555	PACHAR	1400850	276080	368107	2045037	RAJASTHAN GRAMIN BANK	RMGB0001410	21410103094	RJSK00005776
3445	SIKAR	DANTA RAMGARH	294920	RAJPURA (NAUSAL)	602894	118818	158425	880137	RAJASTHAN GRAMIN BANK	RMGB0001782	21782063350	RJSK00006337
3446	SIKAR	DANTA RAMGARH	41557	RAMGARH	1411191	278118	370824	2060133	SBI BANK	SBIN0031127	51067199510	RJSK00005892
3447	SIKAR	DANTA RAMGARH	41559	ROOPGARH	971345	191433	255244	1418022	SBI BANK	SBIN0031127	51067197206	RJSK00005914
3448	SIKAR	DANTA RAMGARH	41562	SULYAWAS	797531	157178	209570	1164279	PNB BANK	PUNB0677900	6779000100018128	RJSK00005917
3449	SIKAR	DANTA RAMGARH	41563	SURERA	543539	107121	142828	793488	RAJASTHAN GRAMIN BANK	RMGB0001366	21366088086	RJSK00005918
3450	SIKAR	DHOD	41565	BADALWAS	580370	114380	152506	847256	UNION BANK	UBIN0555321	553202010004399	RJSK00006022
3451	SIKAR	DHOD	41566	BADHADAR	676697	133364	177818	987879	PNB BANK	PUNB0263500	2635000100105359	RJSK00006023
3452	SIKAR	DHOD	41567	BHAIROOPURA	493534	97266	129688	720488	UNION BANK	UBIN0555321	553202010004404	RJSK00006024
3453	SIKAR	DHOD	41525	BHEEMA	602469	118735	158313	879517	SBI BANK	SBIN0031741	51065150906	RJSK00005888
3454	SIKAR	DHOD	41526	BHEERANA	411656	81129	108172	600957	AXIS BANK	UTIB0000763	921010026583797	RJSK00005890
3455	SIKAR	DHOD	41568	BHOOWALA	563371	111029	148039	822439	UNION BANK	UBIN0555321	553202010004403	RJSK00006025
3456	SIKAR	DHOD	41569	BIDOLI	922189	181745	242327	1346261	PNB BANK	PUNB0919000	3024000100004343	RJSK00006026
3457	SIKAR	DHOD	41570	BINJASI	793990	156480	208640	1159110	UNION BANK	UBIN0555321	553202010004401	RJSK00006027
3458	SIKAR	DHOD	41571	BOSANA	609552	120131	160174	889857	UNION BANK	UBIN0555321	553202010004402	RJSK00006028
3459	SIKAR	DHOD	294921	CHIRASARA	706587	139254	185672	1031513	RAJASTHAN GRAMIN BANK	RMGB0001676	21676112245	RJSK00006338
3460	SIKAR	DHOD	41573	DOOGOLI	855186	168540	224720	1248446	UNION BANK	UBIN0555321	553202010004388	RJSK00006029
3461	SIKAR	DHOD	41575	FATEHPURA	750217	147853	197137	1095207	UNION BANK	UBIN0555321	553202010004397	RJSK00006031
3462	SIKAR	DHOD	41576	GOTHRA BHOOKRAN	813538	160332	213776	1187646	UNION BANK	UBIN0555321	553202010004386	RJSK00006036
3463	SIKAR	DHOD	41577	GOTHRA TAGELAN	657857	129651	172867	960375	UNION BANK	UBIN0555321	553202010004385	RJSK00006032
3464	SIKAR	DHOD	41789	HARSH	966953	190567	254090	1411610	HDFC BANK	HDFC0001125	50100267664811	RJSK00005989
3465	SIKAR	DHOD	294963	JACHAS	595669	117395	156526	869590	PNB BANK	PUNB0302400	3024000100141158	RJSK00006363
3466	SIKAR	DHOD	41537	JANA	496651	97880	130507	725038	SBI BANK	SBIN0031741	51065150893	RJSK00005899
3467	SIKAR	DHOD	41578	JERTHI	804472	158546	211394	1174412	RAJASTHAN GRAMIN BANK	RMGB0001336	21336136875	RJSK00006037
3468	SIKAR	DHOD	41579	JHEEGAR CHHOTI	532065	104860	139813	776738	PNB BANK	PUNB0263500	2635000100028045	RJSK00006038
3469	SIKAR	DHOD	41580	KANWARPURA	301164	59353	79138	439655	UNION BANK	UBIN0555321	553202010004380	RJSK00006039
3470	SIKAR	DHOD	41581	KASLI	1212587	238977	318636	1770200	SBI BANK	SBIN0031653	51077730132	RJSK00006040
3471	SIKAR	DHOD	41582	KHAKHOLI	504300	99388	132517	736205	AXIS BANK	UTIB0000763	921010025053341	RJSK00006041
3472	SIKAR	DHOD	41583	KIRDOLI	982111	193555	258073	1433739	RAJASTHAN GRAMIN BANK	RMGB0001478	21478106950	RJSK00006042
3473	SIKAR	DHOD	41584	KUDAN	556572	109689	146252	812513	UNION BANK	UBIN0555321	553202010004383	RJSK00006043
3474	SIKAR	DHOD	41586	MANDAWARA	842153	165972	221296	1229421	UNION BANK	UBIN0555321	553202010004405	RJSK00006045
3475	SIKAR	DHOD	41587	MANDOTA	618334	121862	162482	902678	UNION BANK	UBIN0555321	553202010004406	RJSK00006046
3476	SIKAR	DHOD	41588	MORDOONGA	985369	194197	258929	1438495	UNION BANK	UBIN0555321	553202010004408	RJSK00006047

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3477	SIKAR	DHOD	41589	MUNDWARA	667490	131549	175399	974438	RAJASTHAN GRAMIN BANK	RMGB0001677	21677073392	RJSK00005782
3478	SIKAR	DHOD	41590	NAGWA	695963	137161	182881	1016005	UNION BANK	UBIN0555321	553202010004391	RJSK00006049
3479	SIKAR	DHOD	41591	NETARWAS	789740	155642	207523	1152905	RAJASTHAN GRAMIN BANK	RMGB0001811	21811056536	RJSK00006050
3480	SIKAR	DHOD	41592	PALTHANA	777699	153269	204359	1135327	RAJASTHAN GRAMIN BANK	RMGB0001830	21830033795	RJSK00006051
3481	SIKAR	DHOD	41593	PEWA	670039	132052	176069	978160	UNION BANK	UBIN0555321	553202010004396	RJSK00006052
3482	SIKAR	DHOD	41594	PURA BARI	699504	137858	183811	1021173	UNION BANK	UBIN0555321	553202010004394	RJSK00006362
3483	SIKAR	DHOD	294975	PURA CHOTI	538723	106172	141562	786457	RAJASTHAN GRAMIN BANK	RMGB0001677	21677073722	RJSK00006364
3484	SIKAR	DHOD	41595	PURANPURA	620459	122280	163040	905779	UNION BANK	UBIN0555321	553202010004395	RJSK00006053
3485	SIKAR	DHOD	41596	RASEEDPURA	687605	135513	180685	1003803	UNION BANK	UBIN0555321	553202010004409	RJSK00006365
3486	SIKAR	DHOD	41560	SAMI	1038632	204694	272925	1516251	SBI BANK	SBIN0031741	61131341288	RJSK00005915
3487	SIKAR	DHOD	41561	SANGALIYA	611677	120549	160733	892959	AXIS BANK	UTIB0004679	920010049910115	RJSK00005916
3488	SIKAR	DHOD	41597	SANWALODA DHAYLAN	642558	126635	168847	938040	UNION BANK	UBIN0555321	553202010004414	RJSK00006367
3489	SIKAR	DHOD	41598	SANWALODA PUROHITAN	670464	132135	176180	978779	UNION BANK	UBIN0555321	553202010004415	RJSK00006368
3490	SIKAR	DHOD	41599	SARWARI	509967	100504	134006	744477	AXIS BANK	UTIB0001795	913010020937551	RJSK00006369
3491	SIKAR	DHOD	41600	SEWA	826712	162929	217238	1206879	RAJASTHAN GRAMIN BANK	RMGB0001413	21413115735	RJSK00005787
3492	SIKAR	DHOD	41601	SEWAD BARI	720753	142046	189395	1052194	RAJASTHAN GRAMIN BANK	RMGB0001483	21483120796	RJSK00006443
3493	SIKAR	DHOD	41602	SHAH PURA	724577	142800	190400	1057777	SBI BANK	SBIN0032148	61183173377	RJSK00006461
3494	SIKAR	DHOD	41603	SHYAMPURA	606860	119600	159467	885927	AXIS BANK	UTIB0004679	920010049910131	RJSK00005783
3495	SIKAR	DHOD	41604	SIHOT BARI	776991	153130	204173	1134294	RAJASTHAN GRAMIN BANK	RMGB0001537	21537083708	RJSK00006372
3496	SIKAR	DHOD	41605	SIHOT CHHOTI	686188	135234	180312	1001734	UNION BANK	UBIN0555321	553202010004417	RJSK00005786
3497	SIKAR	DHOD	41606	SINGRAWAT	970353	191237	254983	1416573	AXIS BANK	UTIB0001795	913010013723552	RJSK00006444
3498	SIKAR	DHOD	294966	TAJSAR KHEJDOLIYAN	570454	112425	149900	832779	AXIS BANK	UTIB0004679	920010049910144	RJSK00006373
3499	SIKAR	DHOD	294965	TATANWA	697096	137384	183179	1017659	RAJASTHAN GRAMIN BANK	RMGB0001537	21537083797	RJSK00006460
3500	SIKAR	FATEHPUR	41607	ATTHWAS	768491	151454	201939	1121884	HDFC BANK	HDFC0002661	50100290825435	RJSK00005920
3501	SIKAR	FATEHPUR	294904	BALOD BHAKARA	560255	110415	147220	817890	ICICI BANK	ICIC0007625	762501000160	RJSK00006448
3502	SIKAR	FATEHPUR	41610	BALOD CHHOTI	573712	113067	150757	837536	PNB BANK	PUNB0065700	05802040002440	RJSK00005921
3503	SIKAR	FATEHPUR	41611	BATHOD	594961	117255	156340	868556	HDFC BANK	HDFC0002661	50100012233902	RJSK00005922
3504	SIKAR	FATEHPUR	41613	BESWA	1114418	219630	292840	1626888	HDFC BANK	HDFC0002661	50100358620242	RJSK00005923
3505	SIKAR	FATEHPUR	41614	BHEECHRI	1034382	203856	271808	1510046	HDFC BANK	HDFC0002661	50100299936869	RJSK00005924
3506	SIKAR	FATEHPUR	41615	BIBIPUR CHOTTA	618476	121889	162519	902884	HDFC BANK	HDFC0002661	50100310383291	RJSK00005925
3507	SIKAR	FATEHPUR	41616	BIRANIYA	568329	112007	149342	829678	HDFC BANK	HDFC0002661	50100020765619	RJSK00005926
3508	SIKAR	FATEHPUR	294896	DADUNDA	656440	129371	172495	958306	ICICI BANK	ICIC0007625	762501000162	RJSK00006449
3509	SIKAR	FATEHPUR	41618	DANTRU	933664	184007	245342	1363013	HDFC BANK	HDFC0002661	50100357953136	RJSK00005927
3510	SIKAR	FATEHPUR	41619	DEENWA LADKHANI	746959	147211	196281	1090451	HDFC BANK	HDFC0002661	50100358265931	RJSK00005928
3511	SIKAR	FATEHPUR	41620	DEWAS	636608	125463	167284	929355	ICICI BANK	ICIC0007625	762501000217	RJSK00005929
3512	SIKAR	FATEHPUR	41621	DHANDHAN	921906	181690	242253	1345849	HDFC BANK	HDFC0002661	50100024366262	RJSK00005948
3513	SIKAR	FATEHPUR	41623	GANGYASAR	619043	122001	162668	903712	HDFC BANK	HDFC0002661	50100358107856	RJSK00005932

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3514	SIKAR	FATEHPUR	41624	GARINDA	515208	101537	135383	752128	HDFC BANK	HDFC0002661	50100242173229	RJSK00005930
3515	SIKAR	FATEHPUR	41625	GODIYA BARA	651057	128311	171081	950449	PNB BANK	PUNB0065700	05802040002580	RJSK00005931
3516	SIKAR	FATEHPUR	294985	HARSAVA BARA	532915	105027	140036	777978	ICICI BANK	ICIC0007625	762501000161	RJSK00006452
3517	SIKAR	FATEHPUR	294980	HETAMSAR	580370	114380	152506	847256	ICICI BANK	ICIC0007625	762501000260	RJSK00006450
3518	SIKAR	FATEHPUR	41626	HIRNA	538865	106200	141599	786664	HDFC BANK	HDFC0002661	26611450000032	RJSK00005933
3519	SIKAR	FATEHPUR	41627	HUDERA	912557	179847	239796	1332200	HDFC BANK	HDFC0002661	50100164348074	RJSK00005934
3520	SIKAR	FATEHPUR	294901	KARANGA BARA	771608	152069	202758	1126435	PNB BANK	PUNB0065700	0580100100000021	RJSK00006451
3521	SIKAR	FATEHPUR	41628	KAYAMSAR	607710	119768	159690	887168	HDFC BANK	HDFC0002661	50100357964384	RJSK00005935
3522	SIKAR	FATEHPUR	41629	KHOTIYA	602610	118763	158350	879723	HDFC BANK	HDFC0002661	50100295562487	RJSK00005936
3523	SIKAR	FATEHPUR	41630	MANDELA BARA	649924	128087	170783	948794	HDFC BANK	HDFC0002661	50100293775843	RJSK00005937
3524	SIKAR	FATEHPUR	41631	NABIPURA	731235	144112	192149	1067496	PNB BANK	PUNB0065700	05802040002650	RJSK00005938
3525	SIKAR	FATEHPUR	41632	NAYABAS	571304	112593	150124	834021	HDFC BANK	HDFC0002661	50100357668730	RJSK00005939
3526	SIKAR	FATEHPUR	41633	PALAS	862977	170076	226768	1259821	HDFC BANK	HDFC0002661	50100324441087	RJSK00005940
3527	SIKAR	FATEHPUR	41636	ROHAL SAHABSAR	1117960	220328	293771	1632059	HDFC BANK	HDFC0002661	50100359027122	RJSK00005941
3528	SIKAR	FATEHPUR	41637	ROSAWA	747243	147267	196356	1090866	HDFC BANK	HDFC0002661	50100304908952	RJSK00005942
3529	SIKAR	FATEHPUR	41638	SAHANUSAR	921623	181634	242178	1345435	HDFC BANK	HDFC0002661	50100325507254	RJSK00005943
3530	SIKAR	FATEHPUR	41639	TAKHALSAR	874876	172421	229894	1277191	HDFC BANK	HDFC0002661	50100357952923	RJSK00005945
3531	SIKAR	FATEHPUR	262748	THEDI	715370	140985	187980	1044335	HDFC BANK	HDFC0002661	50100305817055	RJSK00006453
3532	SIKAR	FATEHPUR	41640	THEEMOLI	746393	147099	196132	1089624	PNB BANK	PUNB0065700	05802040002740	RJSK00005946
3533	SIKAR	FATEHPUR	41641	TIHAWALI	1099686	216726	288969	1605381	HDFC BANK	HDFC0002661	50100332206111	RJSK00005947
3534	SIKAR	PIPRALI	41780	BAJOR	826854	162957	217276	1207087	PNB BANK	PUNB0068310	06832041000688	RJSK00006514
3535	SIKAR	PIPRALI	41781	BERI	818780	161365	215154	1195299	PNB BANK	PUNB0068310	06832041000626	RJSK00005980
3536	SIKAR	PIPRALI	41783	CHAINPURA	525690	103603	138138	767431	HDFC BANK	HDFC0001125	50100297680275	RJSK00005983
3537	SIKAR	PIPRALI	41785	DADIYA	629809	124123	165497	919429	PNB BANK	PUNB0068310	06832041000503	RJSK00005985
3538	SIKAR	PIPRALI	41786	DAULATPURA	736760	145201	193601	1075562	HDFC BANK	HDFC0001125	50100265557808	RJSK00005986
3539	SIKAR	PIPRALI	262155	DHARAMSHALA	688313	135653	180871	1004837	HDFC BANK	HDFC0009092	50100161290459	RJSK00006229
3540	SIKAR	PIPRALI	41788	GUNGARA	864677	170411	227214	1262302	HDFC BANK	HDFC0001125	50100358180723	RJSK00005987
3541	SIKAR	PIPRALI	41790	JURATHRA	830395	163655	218206	1212256	CANARA BANK	CNRB0018345	84322200001971	RJSK00005990
3542	SIKAR	PIPRALI	41793	KOLEERA	1150683	226777	302369	1679829	RAJASTHAN GRAMIN BANK	RMGB0001519	21519090423	RJSK00005994
3543	SIKAR	PIPRALI	41794	KUDLI	166164	32748	43664	242576	RAJASTHAN GRAMIN BANK	RMGB0001484	21484118313	RJSK00005993
3544	SIKAR	PIPRALI	262167	KUSHALPURA	662815	130628	174170	967613	HDFC BANK	HDFC0001125	50100297689990	RJSK00006230
3545	SIKAR	PIPRALI	41796	MALKERA	689305	135848	181131	1006284	RAJASTHAN GRAMIN BANK	RMGB0001494	21494130778	RJSK00006505
3546	SIKAR	PIPRALI	41798	PALASARA	1006476	198357	264475	1469308	HDFC BANK	HDFC0001125	50100357171152	RJSK00005999
3547	SIKAR	PIPRALI	41800	PIPRALI	1534149	302351	403134	2239634	RAJASTHAN GRAMIN BANK	RMGB0001314	21314134024	RJSK00006004
3548	SIKAR	PIPRALI	41801	PUROHIT KA BAS	721461	142186	189581	1053228	PNB BANK	PUNB0068310	06832041000800	RJSK00006005
3549	SIKAR	PIPRALI	41803	RAGHUNATHGARH	941880	185626	247501	1375007	PNB BANK	PUNB0068310	06832041000619	RJSK00006009
3550	SIKAR	PIPRALI	41805	RAJPURA	541131	106646	142195	789972	PNB BANK	PUNB0068310	06832041000596	RJSK00006006

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3551	SIKAR	PIPRALI	294834	SAKRAI	207953	40983	54645	303581	PNB BANK	PUNB0293700	2937000100168247	RJSK00006472
3552	SIKAR	PIPRALI	41809	SHYAMGARH	629100	123983	165311	918394	PNB BANK	PUNB0068310	06832041000602	RJSK00006011
3553	SIKAR	PIPRALI	41811	SINGHASAN	673722	132777	177037	983536	PNB BANK	PUNB0068310	06832041000718	RJSK00006000
3554	SIKAR	PIPRALI	41813	TARPURA	1047131	206369	275159	1528659	PNB BANK	PUNB0068310	06832041000510	RJSK00006529
3555	SIROHI	SHEOGANJ	41946	ARATHWARA	761408	150059	200078	1111545	RAJASTHAN GRAMIN BANK	RMGB0000218	11098016222	RJSR00002319
3556	SIROHI	SHEOGANJ	41948	BAGSEEN	433047	85345	113793	632185	RAJASTHAN GRAMIN BANK	RMGB0000094	11094012834	RJSR00002323
3557	SIROHI	SHEOGANJ	41947	BAR GAON	914540	180238	240317	1335095	SBI BANK	SBIN0031189	61147259248	RJSR00002344
3558	SIROHI	SHEOGANJ	294610	BHAIV	467753	92185	122913	682851	SBI BANK	SBIN0011314	39208988983	RJSR00002573
3559	SIROHI	SHEOGANJ	41949	CHHIBAGAON	426955	84144	112193	623292	RAJASTHAN GRAMIN BANK	RMGB0000218	11098016710	RJSR00002326
3560	SIROHI	SHEOGANJ	41950	CHOOOLI	353577	69683	92911	516171	RAJASTHAN GRAMIN BANK	RMGB0000218	11098016482	RJSR00002347
3561	SIROHI	SHEOGANJ	41951	DHRUWANA	548072	108014	144019	800105	SBI BANK	SBIN0011314	32154986929	RJSR00002327
3562	SIROHI	SHEOGANJ	41952	JAITPURA	468319	92297	123062	683678	SBI BANK	SBIN0011314	31865411586	RJSR00002340
3563	SIROHI	SHEOGANJ	41953	JHADOLI	524841	103436	137914	766191	SBI BANK	SBIN0031363	51061320453	RJSR00002330
3564	SIROHI	SHEOGANJ	41955	JOYLA	541839	106786	142381	791006	SBI BANK	SBIN0031189	61144805509	RJSR00002328
3565	SIROHI	SHEOGANJ	294608	KALDARI	362218	71386	95181	528785	SBI BANK	SBIN0011314	39208989090	RJSR00002574
3566	SIROHI	SHEOGANJ	41959	MORLI	598927	118037	157382	874346	RAJASTHAN GRAMIN BANK	RMGB0000094	11094012277	RJSR00002332
3567	SIROHI	SHEOGANJ	41962	PALRI	1032257	203438	271250	1506945	RAJASTHAN GRAMIN BANK	RMGB0000094	11094011727	RJSR00002572
3568	SIROHI	SHEOGANJ	41967	VAN	288273	56813	75751	420837	RAJASTHAN GRAMIN BANK	RMGB0000094	11094012211	RJSR00002339
3569	UDAIPUR	GOGUNDA	262400	AMBAVA	372276	73368	97824	543468	SBI BANK	SBIN0031219	61268546278	RJUD00008553
3570	UDAIPUR	GOGUNDA	42404	BAGDUNDA	530224	104497	139329	774050	SBI BANK	SBIN0031219	31742594679	RJUD00008035
3571	UDAIPUR	GOGUNDA	42409	CHATIYA KHEDI	552605	108908	145210	806723	SBI BANK	SBIN0031219	31742605004	RJUD00007975
3572	UDAIPUR	GOGUNDA	42408	CHHALI	584903	115273	153697	853873	SBI BANK	SBIN0031219	31742607691	RJUD00008026
3573	UDAIPUR	GOGUNDA	42411	CHORBAVDI	212628	41905	55873	310406	SBI BANK	SBIN0031219	31742610445	RJUD00008036
3574	UDAIPUR	GOGUNDA	42412	DADIYA	576404	113598	151464	841466	SBI BANK	SBIN0031219	31742611926	RJUD00008020
3575	UDAIPUR	GOGUNDA	42416	GOGUNDA	1239644	244309	325746	1809699	SBI BANK	SBIN0031219	31742617587	RJUD00008028
3576	UDAIPUR	GOGUNDA	42418	JASWANTGARH	628675	123900	165199	917774	SBI BANK	SBIN0031219	31742619801	RJUD00008032
3577	UDAIPUR	GOGUNDA	42419	JHADOLI	401599	79147	105530	586276	SBI BANK	SBIN0031219	31742393326	RJUD00008030
3578	UDAIPUR	GOGUNDA	42420	KAACHVA	566629	111672	148895	827196	SBI BANK	SBIN0031219	31742621491	RJUD00008027
3579	UDAIPUR	GOGUNDA	294003	KUKARA KHERA	371992	73312	97750	543054	UNION BANK	UBIN0570559	705502010016048	RJUD00008830
3580	UDAIPUR	GOGUNDA	262405	MADA	377234	74345	99127	550706	SBI BANK	SBIN0031219	61269642154	RJUD00008827
3581	UDAIPUR	GOGUNDA	295104	MADARDA	431772	85094	113458	630324	UNION BANK	UBIN0570559	705502010016042	RJUD00008823
3582	UDAIPUR	GOGUNDA	42568	MADRA	362643	71470	95293	529406	SBI BANK	SBIN0031219	31742626874	RJUD00008825
3583	UDAIPUR	GOGUNDA	42423	MAJAWAD	582778	114854	153139	850771	SBI BANK	SBIN0031219	31742625576	RJUD00008037
3584	UDAIPUR	GOGUNDA	42424	MAJAWADI	409106	80627	107502	597235	SBI BANK	SBIN0031219	31742723129	RJUD00008033
3585	UDAIPUR	GOGUNDA	42426	MODI	552605	108908	145210	806723	SBI BANK	SBIN0031219	31742724429	RJUD00008915
3586	UDAIPUR	GOGUNDA	42425	MORVAL	444521	87606	116808	648935	SBI BANK	SBIN0031219	31742726006	RJUD00008031
3587	UDAIPUR	GOGUNDA	262404	NAL	489426	96456	128608	714490	SBI BANK	SBIN0031219	61270546240	RJUD00008788

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3588	UDAIPUR	GOGUNDA	42428	OVRA KALAN	509683	100449	133931	744063	SBI BANK	SBIN0031219	31742736717	RJUD00008029
3589	UDAIPUR	GOGUNDA	42578	PADAWALI KALAN	393949	77640	103519	575108	SBI BANK	SBIN0031219	61098952598	RJUD00008022
3590	UDAIPUR	GOGUNDA	42579	PADAWALI KHURD	468461	92324	123099	683884	SBI BANK	SBIN0031219	31742780564	RJUD00008843
3591	UDAIPUR	GOGUNDA	295100	PANDLON KA CHORA	366609	72251	96335	535195	UNION BANK	UBIN0570559	705502010016047	RJUD00008832
3592	UDAIPUR	GOGUNDA	42432	PATIYA	567621	111867	149156	828644	SBI BANK	SBIN0031219	31742776603	RJUD00008828
3593	UDAIPUR	GOGUNDA	295283	RAV MADRA	412081	81213	108284	601578	UNION BANK	UBIN0570559	705502010016044	RJUD00008826
3594	UDAIPUR	GOGUNDA	42435	RAVLIYA KALAN	491268	96819	129092	717179	SBI BANK	SBIN0031219	31742782153	RJUD00008034
3595	UDAIPUR	GOGUNDA	42436	RAVLIYA KHURD	511950	100895	134527	747372	SBI BANK	SBIN0031219	31742784172	RJUD00008038
3596	UDAIPUR	GOGUNDA	42581	SAMIJA	498351	98215	130953	727519	SBI BANK	SBIN0031219	31742802148	RJUD00008842
3597	UDAIPUR	GOGUNDA	294001	SEMTAAL	408823	80571	107428	596822	UNION BANK	UBIN0570559	705502010016043	RJUD00008789
3598	UDAIPUR	GOGUNDA	295103	SURAJ GARH	351027	69181	92241	512449	UNION BANK	UBIN0570559	705502010016045	RJUD00008790
3599	UDAIPUR	GOGUNDA	42585	VAS	525549	103575	138100	767224	SBI BANK	SBIN0031219	31742807237	RJUD00008829
3600	UDAIPUR	GOGUNDA	262406	VEERPURA	362926	71526	95367	529819	SBI BANK	SBIN0031219	61268648918	RJUD00008840
3601	UDAIPUR	JAISAMAND	42681	ADWAS	519883	102459	136611	758953	SBI BANK	SBIN0031535	51083951416	RJUD00007821
3602	UDAIPUR	JAISAMAND	42682	AMARPURA	412223	81241	108321	601785	ICICI BANK	ICIC0006922	692201701644	RJUD00007995
3603	UDAIPUR	JAISAMAND	42684	BADGAON	384033	75685	100914	560632	SBI BANK	SBIN0031224	51083951256	RJUD00008807
3604	UDAIPUR	JAISAMAND	294526	BAGRUWA	370717	73061	97415	541193	SBI BANK	SBIN0031535	39541810160	RJUD00008776
3605	UDAIPUR	JAISAMAND	42687	BHALADIYA	561246	110611	147481	819338	SBI BANK	SBIN0031227	51083951529	RJUD00007986
3606	UDAIPUR	JAISAMAND	42691	DEVPURA	607568	119740	159653	886961	SBI BANK	SBIN0031224	51083951472	RJUD00007991
3607	UDAIPUR	JAISAMAND	294524	DHAWADIYA	469594	92548	123397	685539	ICICI BANK	ICIC0006922	692201702615	RJUD00008777
3608	UDAIPUR	JAISAMAND	42693	GAATOD	526257	103715	138287	768259	SBI BANK	SBIN0031224	51083951154	RJUD00007988
3609	UDAIPUR	JAISAMAND	294527	GAMRI	376809	74262	99015	550086	ICICI BANK	ICIC0006914	691401702871	RJUD00008778
3610	UDAIPUR	JAISAMAND	42696	JAWAD	804614	158574	211431	1174619	SBI BANK	SBIN0031535	51081730216	RJUD00007822
3611	UDAIPUR	JAISAMAND	42697	JHADOL	640433	126217	168289	934939	SBI BANK	SBIN0031224	51083951187	RJUD00007957
3612	UDAIPUR	JAISAMAND	42700	KEVRA KHURD	585328	115357	153809	854494	ICICI BANK	ICIC0006922	692201702520	RJUD00007985
3613	UDAIPUR	JAISAMAND	262734	NAIJHAR	378933	74680	99574	553187	SBI BANK	SBIN0031535	61268041379	RJUD00008774
3614	UDAIPUR	JAISAMAND	42706	NEVA TALAI	357685	70493	93990	522168	SBI BANK	SBIN0031224	51083951518	RJUD00007963
3615	UDAIPUR	JAISAMAND	262731	ODA	535748	105585	140781	782114	SBI BANK	SBIN0031224	61270370910	RJUD00008770
3616	UDAIPUR	JAISAMAND	42708	PADLA	583487	114994	153325	851806	ICICI BANK	ICIC0006922	692201702506	RJUD00008003
3617	UDAIPUR	JAISAMAND	294529	PAHARI	358960	70744	94325	524029	ICICI BANK	ICIC0006914	691401702833	RJUD00008779
3618	UDAIPUR	JAISAMAND	42710	PALODRA	422422	83251	111001	616674	ICICI BANK	ICIC0006922	692201701643	RJUD00007956
3619	UDAIPUR	JAISAMAND	42712	PEELADAR	582778	114854	153139	850771	SBI BANK	SBIN0031224	51083951552	RJUD00007958
3620	UDAIPUR	JAISAMAND	42716	SALLARA	791015	155893	207858	1154766	SBI BANK	SBIN0031224	51083951358	RJUD00008806
3621	UDAIPUR	JAISAMAND	42718	SEMAL	453162	89309	119079	661550	SBI BANK	SBIN0031535	51083951405	RJUD00007943
3622	UDAIPUR	JAISAMAND	42720	SHYAMPURA JAGIR	520024	102487	136649	759160	SBI BANK	SBIN0031224	51083951461	RJUD00007965
3623	UDAIPUR	JAISAMAND	42722	SINGHATWARA	793990	156480	208640	1159110	SBI BANK	SBIN0031224	51083951563	RJUD00007987
3624	UDAIPUR	JAISAMAND	42726	VEERPURA	837903	165134	220179	1223216	SBI BANK	SBIN0031224	51083951198	RJUD00007961

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3625	UDAIPUR	JHALLARA	42635	AAMLODA	560822	110527	147369	818718	SBI BANK	SBIN0031225	51088012823	RJUD00008454
3626	UDAIPUR	JHALLARA	42633	AMALVA	665365	131130	174840	971335	SBI BANK	SBIN0031225	51088013633	RJUD00008667
3627	UDAIPUR	JHALLARA	42637	BANODA	791440	155977	207970	1155387	SBI BANK	SBIN0031225	51088012685	RJUD00008670
3628	UDAIPUR	JHALLARA	42642	BHABRANA	796681	157010	209347	1163038	SBI BANK	SBIN0031442	51088013655	RJUD00008452
3629	UDAIPUR	JHALLARA	42643	BUDEL	358393	70632	94176	523201	SBI BANK	SBIN0031442	51088013644	RJUD00008453
3630	UDAIPUR	JHALLARA	42647	DEOGAON	526965	103855	138473	769293	SBI BANK	SBIN0031225	51088013485	RJUD00008664
3631	UDAIPUR	JHALLARA	295112	DEVALA KALAN	358676	70688	94251	523615	ICICI BANK	ICIC0006925	692501702184	RJUD00008889
3632	UDAIPUR	JHALLARA	42649	DHOLAGIRI KA KHEDA	404715	79761	106349	590825	HDFC BANK	HDFC0005844	50100490137528	RJUD00008671
3633	UDAIPUR	JHALLARA	42651	GHATED	516483	101789	135718	753990	SBI BANK	SBIN0031442	51088013430	RJUD00008451
3634	UDAIPUR	JHALLARA	294423	HARMATYA KALAN	418598	82497	109996	611091	ICICI BANK	ICIC0006925	692501702183	RJUD00008913
3635	UDAIPUR	JHALLARA	42657	JETANA	505292	99583	132777	737652	SBI BANK	SBIN0031225	51088013463	RJUD00008617
3636	UDAIPUR	JHALLARA	42658	JHALLARA	500900	98718	131623	731241	SBI BANK	SBIN0031225	51088012754	RJUD00008631
3637	UDAIPUR	JHALLARA	294491	JHARMAL	389558	76774	102366	568698	ICICI BANK	ICIC0006925	692501702182	RJUD00008871
3638	UDAIPUR	JHALLARA	42659	JODHPUR KHURD	140099	27611	36814	204524	SBI BANK	SBIN0031442	51088013666	RJUD00008630
3639	UDAIPUR	JHALLARA	42661	KALYANA KALA	486310	95842	127789	709941	SBI BANK	SBIN0031225	51088013576	RJUD00008669
3640	UDAIPUR	JHALLARA	42662	KARAKALAN	623292	122839	163785	909916	SBI BANK	SBIN0031225	51088013510	RJUD00008672
3641	UDAIPUR	JHALLARA	262444	KHOLDI	489851	96540	128720	715111	SBI BANK	SBIN0031225	61269282257	RJUD00008632
3642	UDAIPUR	JHALLARA	42668	MALPUR	699221	137803	183737	1020761	SBI BANK	SBIN0031225	51088012709	RJUD00008663
3643	UDAIPUR	JHALLARA	262437	MANDLI	501042	98746	131661	731449	BOB BANK	BARB0SALUMB	34530100015707	RJUD00008662
3644	UDAIPUR	JHALLARA	42669	MANPUR A	562805	110918	147890	821613	SBI BANK	SBIN0031225	51088013622	RJUD00008455
3645	UDAIPUR	JHALLARA	42670	MATASULA	606860	119600	159467	885927	SBI BANK	SBIN0031442	51088013600	RJUD00008668
3646	UDAIPUR	JHALLARA	42672	MORILA	431630	85066	113421	630117	SBI BANK	SBIN0031225	51088013009	RJUD00008624
3647	UDAIPUR	JHALLARA	294422	NIMBODA	361085	71163	94884	527132	ICICI BANK	ICIC0006925	692501701205	RJUD00008863
3648	UDAIPUR	JHALLARA	42674	PAYRA	370151	72949	97266	540366	SBI BANK	SBIN0031225	51088013598	RJUD00008450
3649	UDAIPUR	JHALLARA	294490	SAJNOT	430638	84870	113160	628668	ICICI BANK	ICIC0006925	692501702185	RJUD00008870
3650	UDAIPUR	JHALLARA	294421	SAMORA	398199	78477	104636	581312	BOB BANK	BARB0SALUMB	34530100021054	RJUD00008911
3651	UDAIPUR	JHALLARA	294424	SARWANI	361368	71219	94958	527545	BOB BANK	BARB0SALUMB	34530100021055	RJUD00008869
3652	UDAIPUR	JHALLARA	42677	SHESHPUR	351027	69181	92241	512449	SBI BANK	SBIN0031225	51088013452	RJUD00008620
3653	UDAIPUR	JHALLARA	262429	VEERVA KALLAN	487160	96010	128013	711183	BOB BANK	BARB0SALUMB	34530100015692	RJUD00008666
3654	UDAIPUR	KURABAD	42360	BAMBORA	561530	110666	147555	819751	ICICI BANK	ICIC0006898	689801002507	RJUD00008516
3655	UDAIPUR	KURABAD	295115	BASU	316746	62424	83232	462402	RAJASTHAN GRAMIN BANK	RMGB0000551	83069234013	RJUD00008891
3656	UDAIPUR	KURABAD	42367	BEECHDI	836487	164855	219807	1221149	BOB BANK	BARBOPRATUD	33010100002114	RJUD00008504
3657	UDAIPUR	KURABAD	42362	BEMLA	460811	90817	121089	672717	UNION BANK	UBIN0540013	400102010000391	RJUD00008513
3658	UDAIPUR	KURABAD	42363	BHALLON KA GUDA	742285	146290	195053	1083628	RAJASTHAN GRAMIN BANK	RMGB0000541	11343800110	RJUD00008520
3659	UDAIPUR	KURABAD	42364	BHESDA KALAN	489285	96428	128571	714284	BOB BANK	BARBOPRATUD	33010100002105	RJUD00008506
3660	UDAIPUR	KURABAD	262711	BHESDA KHURD	419589	82693	110257	612539	BOB BANK	BARBOPRATUD	33010100002137	RJUD00008503
3661	UDAIPUR	KURABAD	42368	BORI	500759	98690	131586	731035	ICICI BANK	ICIC0006898	689801028711	RJUD00008518

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3662	UDAIPUR	KURABAD	42371	CHANSDA	745259	146876	195835	1087970	BOB BANK	BARBOHIRANM	30250100004187	RJUD00008505
3663	UDAIPUR	KURABAD	42373	DANTISAR	397491	78338	104450	580279	BOB BANK	BARBOUDARAJ	16200100008367	RJUD00008512
3664	UDAIPUR	KURABAD	42376	GUDLI	516766	101844	135793	754403	ICICI BANK	ICIC0006898	689801018649	RJUD00008521
3665	UDAIPUR	KURABAD	42377	JAGAT	781524	154023	205364	1140911	BOB BANK	BARBOHIRANM	30250100004203	RJUD00008509
3666	UDAIPUR	KURABAD	42379	JHAMAR KOTRA	727694	143414	191219	1062327	BOB BANK	BARBOHIRANM	30250100004275	RJUD00008508
3667	UDAIPUR	KURABAD	42383	KOT	415339	81855	109140	606334	BOB BANK	BARBOHIRANM	30250100004219	RJUD00008507
3668	UDAIPUR	KURABAD	42384	KURABAD	558555	110080	146774	815409	BOB BANK	BARBOUDARAJ	16200100008377	RJUD00008511
3669	UDAIPUR	KURABAD	42386	LALPURA	591561	116585	155447	863593	UNION BANK	UBIN0540013	400102010003430	RJUD00008525
3670	UDAIPUR	KURABAD	42391	PARAMDA	366609	72251	96335	535195	UNION BANK	UBIN0540013	400102010004338	RJUD00008514
3671	UDAIPUR	KURABAD	42392	PHEELA	508692	100253	133671	742616	ICICI BANK	ICIC0006898	689801014797	RJUD00008517
3672	UDAIPUR	KURABAD	294515	RAMAJ	370717	73061	97415	541193	UNION BANK	UBIN0540013	400101010035171	RJUD00008890
3673	UDAIPUR	KURABAD	42393	SAKRODA	659840	130041	173389	963270	SBI BANK	SBIN0031598	51010053326	RJUD00008524
3674	UDAIPUR	KURABAD	42396	SHISHVI	560397	110443	147257	818097	BOB BANK	BARBOHIRANM	30250100004247	RJUD00008502
3675	UDAIPUR	KURABAD	42398	SOMA KHEDA	396216	78086	104115	578417	ICICI BANK	ICIC0006898	689801028703	RJUD00008515
3676	UDAIPUR	KURABAD	42399	SULAWAS	354427	69851	93134	517412	SBI BANK	SBIN0031592	61134632900	RJUD00008522
3677	UDAIPUR	KURABAD	42403	VALI	436446	86015	114687	637148	BOB BANK	BARBOHIRANM	30250100004202	RJUD00008523
3678	UDAIPUR	KURABAD	42402	VALLABH	388849	76635	102179	567663	BOB BANK	BARBOHIRANM	30250100004152	RJUD00008510
3679	UDAIPUR	KURABAD	262651	ZINC-SMELTER	89527	17644	23525	130696	RAJASTHAN GRAMIN BANK	RMGB0000560	83023368732	RJUD00008519
3680	UDAIPUR	SARADA	42685	BALUA	847253	166977	222636	1236866	SBI BANK	SBIN0031224	51083950739	RJUD00008792
3681	UDAIPUR	SARADA	42686	BANA KALAN	538581	106144	141525	786250	SBI BANK	SBIN0031224	51083951369	RJUD00008793
3682	UDAIPUR	SARADA	42690	CHAWAND	719478	141795	189060	1050333	ICICI BANK	ICIC0006905	690501702736	RJUD00007945
3683	UDAIPUR	SARADA	294532	DEENGRI	461661	90984	121312	673957	ICICI BANK	ICIC0006922	692201702616	RJUD00008783
3684	UDAIPUR	SARADA	262745	DELWAS	470727	92771	123695	687193	SBI BANK	SBIN0031224	61269971596	RJUD00008771
3685	UDAIPUR	SARADA	294534	DHELAI	404857	79789	106386	591032	SBI BANK	SBIN0031224	39610200373	RJUD00008782
3686	UDAIPUR	SARADA	262743	KALAT	504159	99360	132480	735999	SBI BANK	SBIN0031224	61269898796	RJUD00008769
3687	UDAIPUR	SARADA	42698	KATANWADA	646099	127333	169778	943210	SBI BANK	SBIN0031224	51083951494	RJUD00007960
3688	UDAIPUR	SARADA	42699	KEJAD	735060	144866	193154	1073080	SBI BANK	SBIN0031224	51083950490	RJUD00007982
3689	UDAIPUR	SARADA	42701	KHARBAR B	435738	85875	114501	636114	SBI BANK	SBIN0031224	51083951507	RJUD00007935
3690	UDAIPUR	SARADA	262751	KHARBAR A	539573	106339	141786	787698	SBI BANK	SBIN0031224	61270095580	RJUD00008767
3691	UDAIPUR	SARADA	294533	KHORI MAHURI	447212	88137	117516	652865	SBI BANK	SBIN0031224	39530650128	RJUD00008781
3692	UDAIPUR	SARADA	262749	NAL ALKAR	532632	104971	139962	777565	SBI BANK	SBIN0031224	61269973446	RJUD00008772
3693	UDAIPUR	SARADA	42705	NATHARA	498917	98327	131102	728346	SBI BANK	SBIN0031224	51083951314	RJUD00007967
3694	UDAIPUR	SARADA	42707	NIMBODA	541839	106786	142381	791006	SBI BANK	SBIN0031224	51083950886	RJUD00007929
3695	UDAIPUR	SARADA	42709	PAAL SARADA	769341	151622	202163	1123126	SBI BANK	SBIN0031224	51083950503	RJUD00008794
3696	UDAIPUR	SARADA	42711	PARSAD	740868	146010	194681	1081559	SBI BANK	SBIN0031224	51083951483	RJUD00007939
3697	UDAIPUR	SARADA	42715	SAGATRA	543964	107205	142940	794109	SBI BANK	SBIN0031224	51083951176	RJUD00007984
3698	UDAIPUR	SARADA	42717	SARADA	649782	128059	170746	948587	SBI BANK	SBIN0031224	51083950897	RJUD00007940

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3699	UDAIPUR	SARADA	262738	SARSIYA	677122	133447	177930	988499	SBI BANK	SBIN0031224	61269970003	RJUD00008773
3700	UDAIPUR	SARADA	262754	SEPUR	524274	103324	137765	765363	SBI BANK	SBIN0031224	61267274917	RJUD00008768
3701	UDAIPUR	SARADA	42724	THANA	612810	120773	161030	894613	SBI BANK	SBIN0031224	51083951278	RJUD00007992
3702	UDAIPUR	SARADA	294530	UDPURIYA JAGEER	432905	85317	113756	631978	ICICI BANK	ICIC0006940	694001700687	RJUD00008780
3703	UDAIPUR	SAYRA	42405	BHANPURA	606010	119433	159244	884687	ICICI BANK	ICIC0006934	693401701631	RJUD00008476
3704	UDAIPUR	SAYRA	42406	BOKHADA	754609	148719	198291	1101619	ICICI BANK	ICIC0006934	693401701627	RJUD00008473
3705	UDAIPUR	SAYRA	42407	BRAHMANON KA KALWANA	427805	84312	112416	624533	ICICI BANK	ICIC0006934	693401701621	RJUD00008467
3706	UDAIPUR	SAYRA	42410	CHITRAWAS	205828	40565	54086	300479	ICICI BANK	ICIC0006934	693401701623	RJUD00008469
3707	UDAIPUR	SAYRA	42413	DHOL	559830	110331	147109	817270	ICICI BANK	ICIC0006934	693401701625	RJUD00008471
3708	UDAIPUR	SAYRA	42414	DHUNDI	633775	124905	166539	925219	SBI BANK	SBIN0031219	31742614869	RJUD00008477
3709	UDAIPUR	SAYRA	42415	DIYAN	447212	88137	117516	652865	ICICI BANK	ICIC0006934	693401701636	RJUD00008480
3710	UDAIPUR	SAYRA	295045	GHANAWAL	504584	99443	132591	736618	UNION BANK	UBIN0570559	705502010016374	RJUD00008762
3711	UDAIPUR	SAYRA	42417	GUNDALI	478660	94335	125779	698774	ICICI BANK	ICIC0006934	693401701644	RJUD00008487
3712	UDAIPUR	SAYRA	262408	JEMLI	547647	107931	143907	799485	SBI BANK	SBIN0031219	34877789662	RJUD00008448
3713	UDAIPUR	SAYRA	294004	JHALON KA KALWANA	403299	79482	105976	588757	UNION BANK	UBIN0570559	705502010016375	RJUD00008785
3714	UDAIPUR	SAYRA	262409	KADECH	551897	108768	145024	805689	ICICI BANK	ICIC0006934	693401701635	RJUD00008479
3715	UDAIPUR	SAYRA	42421	KAMOL	503592	99248	132331	735171	ICICI BANK	ICIC0006934	693401701638	RJUD00008482
3716	UDAIPUR	SAYRA	42422	KARDA	440271	86769	115692	642732	ICICI BANK	ICIC0006934	693401701643	RJUD00008486
3717	UDAIPUR	SAYRA	295088	KUNDLAWAS	368592	72642	96856	538090	UNION BANK	UBIN0570559	705502010016380	RJUD00008761
3718	UDAIPUR	SAYRA	42427	NANDESHMA	682364	134480	179307	996151	SBI BANK	SBIN0031219	51045241694	RJUD00008483
3719	UDAIPUR	SAYRA	42429	PADRADA	463928	91431	121908	677267	ICICI BANK	ICIC0006934	693401701641	RJUD00008484
3720	UDAIPUR	SAYRA	42430	PALASMA	301305	59381	79175	439861	ICICI BANK	ICIC0006934	693401701642	RJUD00008485
3721	UDAIPUR	SAYRA	295421	PALIDANA	372842	73480	97973	544295	UNION BANK	UBIN0570559	705502010016379	RJUD00008786
3722	UDAIPUR	SAYRA	42431	PANER	686897	135374	180498	1002769	SBI BANK	SBIN0031219	31742752297	RJUD00008449
3723	UDAIPUR	SAYRA	42433	PUNAWALI	387008	76272	101696	564976	ICICI BANK	ICIC0006934	693401701630	RJUD00008475
3724	UDAIPUR	SAYRA	42434	RAVACH	374542	73815	98420	546777	SBI BANK	SBIN0031219	31742785620	RJUD00008760
3725	UDAIPUR	SAYRA	295051	ROYDA	469594	92548	123397	685539	UNION BANK	UBIN0570559	705502010016376	RJUD00008764
3726	UDAIPUR	SAYRA	294176	SAMAL	365334	72000	96000	533334	UNION BANK	UBIN0570559	705502010016377	RJUD00008763
3727	UDAIPUR	SAYRA	42437	SAYRA	621309	122448	163264	907021	SBI BANK	SBIN0031219	31742791724	RJUD00008488
3728	UDAIPUR	SAYRA	42438	SEPAD	533482	105139	140185	778806	ICICI BANK	ICIC0006934	693401701622	RJUD00008468
3729	UDAIPUR	SAYRA	42439	SINGHADA	403299	79482	105976	588757	ICICI BANK	ICIC0006934	693401701624	RJUD00008470
3730	UDAIPUR	SAYRA	42440	SUAWATON KA GUDA	455712	89812	119749	665273	ICICI BANK	ICIC0006934	693401701626	RJUD00008472
3731	UDAIPUR	SAYRA	42441	TARPAL	387716	76411	101882	566009	SBI BANK	SBIN0031219	31742804010	RJUD00008478
3732	UDAIPUR	SAYRA	42442	TIROL	397066	78254	104338	579658	ICICI BANK	ICIC0006934	693401701637	RJUD00008481
3733	UDAIPUR	SAYRA	42443	VISHMA	556997	109773	146364	813134	ICICI BANK	ICIC0006934	693401701629	RJUD00008474
3734	UDAIPUR	SEMARI	42683	BADAWALI	491693	96903	129204	717800	SBI BANK	SBIN0031224	51083950525	RJUD00008755
3735	UDAIPUR	SEMARI	42688	BHORAI	675706	133168	177558	986432	SBI BANK	SBIN0031224	51083951325	RJUD00008576

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3736	UDAIPUR	SEMARI	42689	CHANDORA	660123	130097	173463	963683	SBI BANK	SBIN0031224	51083951381	RJUD00008809
3737	UDAIPUR	SEMARI	42692	DHANKAWADA	530648	104580	139440	774668	SBI BANK	SBIN0031224	51083951223	RJUD00008585
3738	UDAIPUR	SEMARI	42694	GHODASAR	496084	97768	130358	724210	SBI BANK	SBIN0031224	51083951347	RJUD00008757
3739	UDAIPUR	SEMARI	42695	INTALI	590853	116445	155261	862559	SBI BANK	SBIN0031224	51083951245	RJUD00008633
3740	UDAIPUR	SEMARI	262343	JAMBUDA	450187	88723	118297	657207	SBI BANK	SBIN0032350	61266935233	RJUD00008810
3741	UDAIPUR	SEMARI	262339	KALIGHATI	348194	68622	91496	508312	SBI BANK	SBIN0032350	61266992984	RJUD00008581
3742	UDAIPUR	SEMARI	294522	KANPUR	254842	50224	66966	372032	ICICI BANK	ICIC0006930	693001702250	RJUD00008811
3743	UDAIPUR	SEMARI	42702	KUNDA	654740	129036	172049	955825	SBI BANK	SBIN0031224	51083951234	RJUD00008584
3744	UDAIPUR	SEMARI	42703	KURADIA	692280	136435	181913	1010628	SBI BANK	SBIN0031224	51083951289	RJUD00008583
3745	UDAIPUR	SEMARI	42704	MALLADA	570171	112369	149826	832366	SBI BANK	SBIN0031224	51083951132	RJUD00008759
3746	UDAIPUR	SEMARI	42713	RATHORA	586603	115608	154144	856355	SBI BANK	SBIN0031224	51083951212	RJUD00008812
3747	UDAIPUR	SEMARI	42714	SADKARI	448771	88444	117925	655140	SBI BANK	SBIN0031224	61002330624	RJUD00008578
3748	UDAIPUR	SEMARI	42719	SEMARI	957037	188613	251484	1397134	SBI BANK	SBIN0031224	51083951290	RJUD00008580
3749	UDAIPUR	SEMARI	262347	SHAKTAWATO KA GURA	522716	103017	137356	763089	SBI BANK	SBIN0032350	61268617649	RJUD00008587
3750	UDAIPUR	SEMARI	42721	SHYAMPURA S.	471861	92994	123993	688848	SBI BANK	SBIN0031224	51083951303	RJUD00008756
3751	UDAIPUR	SEMARI	42723	SURKHAND KHEDA	633917	124933	166577	925427	SBI BANK	SBIN0031224	51083950536	RJUD00008813
3752	UDAIPUR	SEMARI	42725	TOKER	692280	136435	181913	1010628	SBI BANK	SBIN0031224	51083951336	RJUD00008582
3753	UDAIPUR	SEMARI	294519	UDAT PHALA	412790	81353	108470	602613	SBI BANK	SBIN0032350	39499103714	RJUD00008814
3754	UDAIPUR	SEMARI	262336	UPLAPHALA-SADKARI	499490	98445	131275	729210	SBI BANK	SBIN0032350	61266934965	RJUD00008586
GRAND TOTAL					2335317000	460245000	613660000	3409222000				