



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

क्रमांक एफ 165()परावि/लेखा/15th FC/2021-22/490

जयपुर, दिनांक 02.01.2026

प्रशासनिक एवं वित्तीय स्वीकृति संख्या- 20/2025-26

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2025-26 के लिए ग्राम पंचायतों को देय मूल अनुदान (अनटाईड फण्ड) की प्रथम किश्त की राशि रु. 22728.14 लाख (अक्षरे राशि रूपये दो सौ सताईस करोड़ अठाइस लाख चौदह हजार मात्र) ई-पंचायत सॉफ्टवेयर के माध्यम से ग्राम पंचायतों के PFMS Portal पर रजिस्टर्ड बैंक खातों में (ऑनलाईन) संलग्न सारणीनुसार हस्तान्तरण किए जाने की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की जाती है।

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

बजट मद

2515- अन्य ग्राम विकास कार्यक्रम

198-ग्राम पंचायतों को सहायता

(35)-केन्द्रीय वित्त आयोग की सिफारिशों के तहत सामान्य बुनियादी अनुदान

(राशि लाख रु. में)

मांग संख्या 52	मांग संख्या 30	मांग संख्या 51	योग
01- सामान्य बुनियादी अनुदान 12- सहायतार्थ अनुदान (गैर संवेतन)	02- सामान्य बुनियादी अनुदान (अनुसूचित जनजातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	03- सामान्य बुनियादी अनुदान (अनुसूचित जातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	
15568.78	3068.29	4091.07	22728.14

(अक्षरे राशि दो सौ सताईस करोड़ अठाइस लाख चौदह हजार मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या-332501938 दिनांक 29.12.2025 को प्राप्त सहमति के अनुसरण में जारी की जा रही है। इस राशि का उपयोग विभाग द्वारा 15वें केन्द्रीय वित्त आयोग के तहत प्राप्त अनुदान के उपयोग हेतु जारी दिशा-निर्देशों के अध्याधीन रहते हुए उक्त दिशा-निर्देशों के अन्तर्गत चिन्हित कार्यों पर ही किया जावे।

शासन सचिव एवं आयुक्त
Digitally signed by Joga Ram
Designation: Commissioner
Date: 2026.01.03 09:46:19 IST
Reason: Approved

RajKaj Ref No.:
19702719

eSign 1.0





क्रमांक एफ 165()परावि/लेखा/15th FC/2021-22/490

जयपुर, दिनांक 02.01.2026

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 ई-पंचायत सॉफ्टवेयर के माध्यम से राशि हस्तांतरण की अविलम्ब कार्यवाही सुनिश्चित करावें।
10. अधीक्षण अभियंता (प्रोजेक्ट), पंचायती राज विभाग।
11. कोषाधिकारी, कोष कार्यालय, सचिवालय को प्रेषित कर लेख है कि विभाग द्वारा प्रस्तुत किये जा रहे बिलों के अनुसार ग्राम पंचायतों के बैंक खातों में पंचायतों के नाम के सम्मुख अंकित राशि संबंधित खातों में अविलंब अंतरित करवाने की व्यवस्था करावें।
12. आहरण एवं विवरण अधिकारी, पंचायती राज विभाग मुख्यालय को प्रेषित कर लेख है कि उक्त स्वीकृति के आधार पर संलग्न सूची के अनुसार बिल तैयार कर कोषालय, सचिवालय परिसर को प्रेषित करने एवं तत्काल बिल पारित कराया जाना सुनिश्चित करावें।
13. मुख्य कार्यकारी अधिकारी/अति.मुख्य कार्यकारी अधिकारी, जिला परिषद समस्त को प्रेषित कर निर्देश है कि उपरोक्तानुसार हस्तान्तरित होने वाली राशि के सम्बन्ध में अपने क्षेत्रस्थ विकास अधिकारीगण एवं सरपंचगण को तत्काल सूचित करवाये कि उक्त राशि का उपयोग विभाग द्वारा 15वां केन्द्रीय वित्त आयोग के तहत् प्राप्त अनुदान के उपयोग हेतु जारी दिशा-निर्देशों के अध्यक्षीन 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: 2026.01.03 09:46:19 IST
Reason: Approved

RajKaj Ref No.:
19702719

eSign 1.0

Grampanchayat wise Distribution Allotment of 15th FC Grants 2025-26 (1st Installment) **Untied**

S.No.	District	New 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	738790	145601	194135	1078526	BOB BANK	BARBORAJAJM	17080100004258	RJAJ00005165
2	AJMER	AJMER RURAL	33839	GHOOGHRA	572485	112825	150434	835744	AXIS BANK	UTIB0002935	921010018618768	RJAJ00005075
3	AJMER	AJMER RURAL	33802	KADEL	485035	95591	127455	708081	BOB BANK	BARB0GANAHE	01250100005765	RJAJ00005156
4	AJMER	AJMER RURAL	259730	KAYAD	385497	75974	101299	562770	SBI BANK	SBIN0031942	61127812802	RJAJ00005461
5	AJMER	AJMER RURAL	33806	KHORI	334595	65942	87923	488460	RAJASTHAN GRAMIN BANK	RMGB0001020	21020126309	RJAJ00005155
6	AJMER	AJMER RURAL	33849	NARELI	424594	83679	111572	619845	SBI BANK	SBIN0031586	51068960474	RJAJ00005106
7	AJMER	AJMER RURAL	33859	SEDARIYA	630470	124253	165671	920394	AXIS BANK	UTIB0002935	921010016679077	RJAJ00005035
8	AJMER	AJMER RURAL	33823	SOMALPUR	892914	175975	234634	1303523	BOB BANK	BARB0SARADH	13540100002101	RJAJ00005163
9	AJMER	AJMER RURAL	33824	TABEEJI	419589	82692	110257	612538	BOB BANK	BARB0SARADH	13540100022042	RJAJ00005150
10	AJMER	KEKRI	33587	AJGARA	224952	44333	59112	328397	SBI BANK	SBIN0031110	51037681341	RJAJ00005351
11	AJMER	KEKRI	33688	BAGHERA	816135	160844	214459	1191438	SBI BANK	SBIN0006184	11665559165	RJAJ00004981
12	AJMER	KEKRI	33690	BHARAI	244784	48242	64323	357349	BOB BANK	BARB0KEKRIX	07590100006230	RJAJ00005087
13	AJMER	KEKRI	33691	BHEEMRAWAS	312874	61661	82215	456750	SBI BANK	SBIN0031108	51051263052	RJAJ00004955
14	AJMER	KEKRI	33694	DEOGAON	515633	101621	135495	752749	SBI BANK	SBIN0003628	31692179045	RJAJ00004964
15	AJMER	KEKRI	33700	JOONIYA	515822	101658	135545	753025	BOB BANK	BARB0JOONIY	13560100003121	RJAJ00005096
16	AJMER	KEKRI	33701	KADERA	830868	163747	218330	1212945	SBI BANK	SBIN0007701	11560023007	RJAJ00004936
17	AJMER	KEKRI	33702	KALERA KRISHNA GOPAL	267544	52727	70303	390574	BOB BANK	BARB0KEKRIX	07590100012747	RJAJ00005091
18	AJMER	KEKRI	33703	KANOJ	358676	70688	94251	523615	SBI BANK	SBIN0003628	31690403036	RJAJ00004974
19	AJMER	KEKRI	33704	KHAWAS	457364	90137	120183	667684	SBI BANK	SBIN0007711	11754113970	RJAJ00004959
20	AJMER	KEKRI	294506	KOHADA	257061	50661	67549	375271	HDFC BANK	HDFC0002366	50100370980010	RJAJ00005473
21	AJMER	KEKRI	33607	LALLAI	435171	85763	114352	635286	SBI BANK	SBIN0031110	51037681330	RJAJ00005595
22	AJMER	KEKRI	33706	LASADIYA	361510	71246	94995	527751	SBI BANK	SBIN0003628	11101930791	RJAJ00004962
23	AJMER	KEKRI	294514	MANKHAND	335161	66053	88072	489286	HDFC BANK	HDFC0002366	50100371064325	RJAJ00005476
24	AJMER	KEKRI	33708	MEODA KALAN	362454	71432	95243	529129	SBI BANK	SBIN0031108	51051268379	RJAJ00005092
25	AJMER	KEKRI	33709	MOLKIYA	317312	62536	83381	463229	BOB BANK	BARB0KEKRIX	07590100012746	RJAJ00004966
26	AJMER	KEKRI	294510	NAIKI	271416	53490	71321	396227	HDFC BANK	HDFC0002366	50100370983861	RJAJ00005477
27	AJMER	KEKRI	294520	NIMOD	271699	53546	71395	396640	HDFC BANK	HDFC0002366	50100370979838	RJAJ00005475
28	AJMER	KEKRI	33712	PRANHEDA	357071	70371	93829	521271	BOB BANK	BARB0KEKRIX	07590100006202	RJAJ00004972
29	AJMER	KEKRI	33611	RAMPALI	242045	47702	63603	353350	AU BANK	AUBL0002223	2081222330812894	RJAJ00005596
30	AJMER	KEKRI	33714	SALARI	379075	74708	99611	553394	SBI BANK	SBIN0031108	51051263109	RJAJ00005093
31	AJMER	KEKRI	33715	SARSARI	312968	61680	82240	456888	SBI BANK	SBIN0031108	51051263132	RJAJ00005094
32	AJMER	SARWAR	294496	ARWAR	218341	43031	57374	318746	RAJASTHAN GRAMIN BANK	RMGB0001034	21034092941	RJAJ00005566
33	AJMER	SARWAR	33590	BHAGWANPURA	425161	83791	111721	620673	SBI BANK	SBIN0031110	51037681125	RJAJ00005512
34	AJMER	SARWAR	294576	BHATOLAO	297764	58683	78245	434692	AU BANK	AUBL0002228	2081222829915022	RJAJ00005436
35	AJMER	SARWAR	33593	BIRLA	269716	53155	70874	393745	BOB BANK	BARB0BORADA	22580100000064	RJAJ00005564

Grampanchayat wise Distribution Allotment of 15th FC Grants 2025-26 (1st Installment) Untied

S.No.	District	New 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	300030	59130	78840	438000	AU BANK	AUBL0002228	2081222829476572	RJAJ00005509
37	AJMER	SARWAR	33598	FATEHGARH	454626	89597	119464	663687	BOB BANK	BARB0FATAJM	13550100000080	RJAJ00005568
38	AJMER	SARWAR	294500	GOPALPURA	196715	38768	51692	287175	AU BANK	AUBL0002228	2081222829850645	RJAJ00005480
39	AJMER	SARWAR	33630	GOYLA	422611	83288	111051	616950	RAJASTHAN GRAMIN BANK	RMGB0001034	21034092601	RJAJ00005425
40	AJMER	SARWAR	33600	HARPURA	269432	53100	70800	393332	RAJASTHAN GRAMIN BANK	RMGB0001049	21049067361	RJAJ00005516
41	AJMER	SARWAR	33601	HINGONIYAN	373975	73703	98271	545949	BOB BANK	BARBOJ00NIY	13560100000217	RJAJ00005514
42	AJMER	SARWAR	293958	JADANA	265655	52355	69807	387817	AU BANK	AUBL0002228	2081222829524072	RJAJ00005427
43	AJMER	SARWAR	33632	JOTAYAN	431111	84963	113285	629359	AU BANK	AUBL0002228	2081222829547462	RJAJ00005426
44	AJMER	SARWAR	293959	KALYANPURA	245162	48316	64422	357900	ICICI BANK	ICIC0006853	685301703755	RJAJ00005510
45	AJMER	SARWAR	33635	KEBANIYA	203798	40164	53553	297515	ICICI BANK	ICIC0006853	685305000714	RJAJ00005506
46	AJMER	SARWAR	33606	KHEERIYA	572579	112844	150459	835882	SBI BANK	SBIN0031110	51037681329	RJAJ00005511
47	AJMER	SARWAR	294497	SADAPUR	285109	56189	74919	416217	BOB BANK	BARB0BORADA	22580100016326	RJAJ00005567
48	AJMER	SARWAR	33613	SAPLA	417511	82283	109711	609505	AU BANK	AUBL0002228	2081222829406011	RJAJ00005513
49	AJMER	SARWAR	33645	SARANA	441121	86936	115915	643972	ICICI BANK	ICIC0006853	685301704249	RJAJ00005356
50	AJMER	SARWAR	33646	SATOLAO	244217	48130	64174	356521	AU BANK	AUBL0002228	2081222829525985	RJAJ00005428
51	AJMER	SARWAR	33647	SHERGARH	300408	59204	78939	438551	RAJASTHAN GRAMIN BANK	RMGB0001034	21034092849	RJAJ00005565
52	AJMER	SARWAR	33648	SHOKALIYA	412317	81259	108346	601922	ICICI BANK	ICIC0006853	685301704129	RJAJ00005507
53	AJMER	SARWAR	33615	SOONPA	280576	55296	73728	409600	AU BANK	AUBL0002228	2081222829578521	RJAJ00005418
54	AJMER	SARWAR	294575	SUNARIYA	300219	59167	78890	438276	AU BANK	AUBL0002228	2081222829877324	RJAJ00005563
55	AJMER	SARWAR	33616	SYAR	489285	96428	128571	714284	BOB BANK	BARB0FATAJM	13550100000088	RJAJ00005515
56	AJMER	SARWAR	293957	TAJPURA	480030	94604	126139	700773	AU BANK	AUBL0002228	2081222829400939	RJAJ00005437
57	AJMER	SAWAR	33687	ALOLI	247145	48707	64943	360795	SBI BANK	SBIN0031108	51051263143	RJAJ00004967
58	AJMER	SAWAR	295040	AMALI	276043	54402	72537	402982	HDFC BANK	HDFC0002366	50100375929647	RJAJ00005489
59	AJMER	SAWAR	33689	BAJTA	356693	70297	93730	520720	PNB BANK	PUNB0688200	6882000100055803	RJAJ00004968
60	AJMER	SAWAR	295046	BARH KA JHOPRA	298708	58869	78493	436070	HDFC BANK	HDFC0002366	50100376117363	RJAJ00005485
61	AJMER	SAWAR	295042	BHANDAWAS	225141	44371	59161	328673	HDFC BANK	HDFC0002366	50100376116805	RJAJ00005487
62	AJMER	SAWAR	33692	CHEETIWAS	227124	44762	59682	331568	SBI BANK	SBIN0003628	11101930587	RJAJ00004982
63	AJMER	SAWAR	33695	DHOONDHARI	400607	78952	105269	584828	PNB BANK	PUNB0688200	6882000100000353	RJAJ00004935
64	AJMER	SAWAR	33696	GHATIYALI	574468	113216	150955	838639	PNB BANK	PUNB0688200	6882000100000326	RJAJ00004970
65	AJMER	SAWAR	33697	GIRWARPURA	269055	53025	70701	392781	BOB BANK	BARB0SAWARX	13230100002963	RJAJ00005088
66	AJMER	SAWAR	33698	GORDHA	278687	54924	73232	406843	PNB BANK	PUNB0688200	6882000100000308	RJAJ00004932
67	AJMER	SAWAR	33699	GULGAON	400701	78970	105294	584965	SBI BANK	SBIN0003628	11101930543	RJAJ00005089
68	AJMER	SAWAR	262957	KALERA KANWARJI	210975	41579	55439	307993	PNB BANK	PUNB0688200	6882000100000292	RJAJ00005090
69	AJMER	SAWAR	33705	KUSHAYATA	462370	91124	121499	674993	SBI BANK	SBIN0031108	51051263154	RJAJ00004980
70	AJMER	SAWAR	33707	MEHROO KALAN	478330	94269	125693	698292	SBI BANK	SBIN0031108	61129203310	RJAJ00004957

Grampanchayat wise Distribution Allotment of 15th FC Grants 2025-26 (1st Installment) Untied

S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
71	AJMER	SAWAR	294503	NAYAGAON MEENA	285109	56189	74919	416217	HDFC BANK	HDFC0002366	50100375986870	RJAJ00005486
72	AJMER	SAWAR	33710	PARA	354332	69832	93109	517273	SBI BANK	SBIN0003628	11101930600	RJAJ00004963
73	AJMER	SAWAR	33711	PEEPLAJ	337806	66575	88767	493148	SBI BANK	SBIN0007701	30681737262	RJAJ00004815
74	AJMER	SAWAR	33713	SADARA	270282	53267	71023	394572	ICICI BANK	ICIC0006836	683601703255	RJAJ00004934
75	AJMER	SAWAR	295043	SADARI	261027	51443	68591	381061	HDFC BANK	HDFC0002366	50100375979019	RJAJ00005488
76	AJMER	SAWAR	33717	TANKAWAS	265088	52243	69658	386989	SBI BANK	SBIN0003628	11101930576	RJAJ00004965
77	ALWAR	BANSUR	33863	ALAMPUR	497878	98122	130829	726829	PNB BANK	PUNB0694200	6942000100059563	RJAL00007837
78	ALWAR	BANSUR	262621	BABERA	531215	104692	139590	775497	RAJASTHAN GRAMIN BANK	RMGB0001456	21456215626	RJAL00008461
79	ALWAR	BANSUR	33864	BABERI	493818	97321	129762	720901	RAJASTHAN GRAMIN BANK	RMGB0001400	21400032500	RJAL00007846
80	ALWAR	BANSUR	262619	BAHRAM KA BAS	508928	100299	133733	742960	SBI BANK	SBIN0031354	61259611079	RJAL00008473
81	ALWAR	BANSUR	33866	BALAWAS	556902	109754	146339	812995	RAJASTHAN GRAMIN BANK	RMGB0001456	21456072458	RJAL00007829
82	ALWAR	BANSUR	33869	BAS DAYAL	358299	70613	94152	523064	RAJASTHAN GRAMIN BANK	RMGB0001437	21437150136	RJAL00007847
83	ALWAR	BANSUR	33870	BHAGGOO KA BAS	448298	88350	117801	654449	RAJASTHAN GRAMIN BANK	RMGB0001400	21400030159	RJAL00007838
84	ALWAR	BANSUR	33871	BHOOPERA	435927	85912	114550	636389	RAJASTHAN GRAMIN BANK	RMGB0001456	21456215547	RJAL00007830
85	ALWAR	BANSUR	33872	BILALI	762211	150216	200289	1112716	RAJASTHAN GRAMIN BANK	RMGB0001475	21475133422	RJAL00007856
86	ALWAR	BANSUR	33873	BUTERI	462936	91235	121648	675819	RAJASTHAN GRAMIN BANK	RMGB0001456	21456215489	RJAL00007848
87	ALWAR	BANSUR	33874	CHATARPURA	820668	161737	215650	1198055	RAJASTHAN GRAMIN BANK	RMGB0001437	21437150158	RJAL00007839
88	ALWAR	BANSUR	33875	CHHEEND	199265	39271	52362	290898	PNB BANK	PUNB0354700	3547000100019882	RJAL00007831
89	ALWAR	BANSUR	33877	DEOSAN	411562	81110	108148	600820	RAJASTHAN GRAMIN BANK	RMGB0001400	21400031073	RJAL00007849
90	ALWAR	BANSUR	33878	GIROODI	392296	77314	103085	572695	RAJASTHAN GRAMIN BANK	RMGB0001456	21456215570	RJAL00007840
91	ALWAR	BANSUR	33882	HAMEERPUR	715181	140948	187931	1044060	PNB BANK	PUNB0354700	3547000100012117	RJAL00007841
92	ALWAR	BANSUR	295291	ISRAKA BAS	211731	41728	55637	309096	RAJASTHAN GRAMIN BANK	RMGB0001400	21400119404	RJAL00008424
93	ALWAR	BANSUR	293941	KALYANPURA	370292	72977	97303	540572	RAJASTHAN GRAMIN BANK	RMGB0001456	21456215897	RJAL00008464
94	ALWAR	BANSUR	33886	KHERA	550764	108544	144726	804034	RAJASTHAN GRAMIN BANK	RMGB0001456	21456215514	RJAL00007842
95	ALWAR	BANSUR	33889	LOYATI	495517	97656	130209	723382	RAJASTHAN GRAMIN BANK	RMGB0001456	21456215569	RJAL00007852
96	ALWAR	BANSUR	33890	MAJRA AHEER	432433	85224	113632	631289	PNB BANK	PUNB0201100	2011000100024346	RJAL00007835
97	ALWAR	BANSUR	293936	MANCHI	221552	43663	58218	323433	RAJASTHAN GRAMIN BANK	RMGB0001400	21400119415	RJAL00008472
98	ALWAR	BANSUR	33893	NANGAL LAKHA	504678	99462	132616	736756	RAJASTHAN GRAMIN BANK	RMGB0001456	21456215558	RJAL00007853
99	ALWAR	BANSUR	33895	NEEMOOCHANA	446693	88034	117379	652106	RAJASTHAN GRAMIN BANK	RMGB0001437	21437150169	RJAL00007836
100	ALWAR	BANSUR	33896	RAMPUR	777510	153231	204309	1135050	SBI BANK	SBIN0031354	51070993461	RJAL00007862
101	ALWAR	BANSUR	33885	RATANPURA KARANA	597511	117757	157010	872278	RAJASTHAN GRAMIN BANK	RMGB0001475	21475133342	RJAL00007845
102	ALWAR	BANSUR	262616	SABALPURA	278026	54793	73058	405877	SBI BANK	SBIN0031354	61259611228	RJAL00008474
103	ALWAR	BANSUR	33897	SHAHPUR	492307	97024	129365	718696	RAJASTHAN GRAMIN BANK	RMGB0001400	21400032453	RJAL00007863
104	ALWAR	BANSUR	33898	SHYAMPURA	533954	105231	140309	779494	AU BANK	AUBL0002190	2181219032905857	RJAL00007854
105	ALWAR	KOTKASIM	295174	AKOLI	398152	78468	104624	581244	PNB BANK	PUNB0775100	7751000100084973	RJAL00008665

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
106	ALWAR	KOTKASIM	33998	BAGHANA	448393	88369	117826	654588	SBI BANK	SBIN0002397	11420968234	RJAL00007747
107	ALWAR	KOTKASIM	33999	BAGHERI KHURD	457364	90137	120183	667684	PNB BANK	PUNB0069100	0691000100045141	RJAL00007748
108	ALWAR	KOTKASIM	34001	BEELAHERI	419872	82748	110332	612952	SBI BANK	SBIN0002397	11420968303	RJAL00007749
109	ALWAR	KOTKASIM	34000	BHONKAR	600533	118353	157804	876690	RAJASTHAN GRAMIN BANK	RMGB0001450	21450102526	RJAL00007750
110	ALWAR	KOTKASIM	34002	BURHI BAWAL	415717	81929	109240	606886	PNB BANK	PUNB0354300	3543000100004950	RJAL00007751
111	ALWAR	KOTKASIM	34003	GHEEKAKA	355466	70055	93407	518928	PNB BANK	PUNB0775100	7751000100093351	RJAL00007752
112	ALWAR	KOTKASIM	295172	GIRWAS	178772	35232	46977	260981	PNB BANK	PUNB0069100	0691000100205277	RJAL00008666
113	ALWAR	KOTKASIM	34004	GUNSAR	413451	81483	108644	603578	PNB BANK	PUNB0294600	2946000100021911	RJAL00007753
114	ALWAR	KOTKASIM	34005	HARSOLI	850228	167563	223418	1241209	PNB BANK	PUNB0069100	0691000100060034	RJAL00007754
115	ALWAR	KOTKASIM	34006	IKROTIYA	456514	89970	119960	666444	SBI BANK	SBIN0002397	11420977907	RJAL00007755
116	ALWAR	KOTKASIM	295176	JAKOPUR	407690	80347	107130	595167	PNB BANK	PUNB0775100	7751000100084982	RJAL00008667
117	ALWAR	KOTKASIM	34007	JATIYANA	400701	78970	105294	584965	PNB BANK	PUNB0069100	0691000100045318	RJAL00007756
118	ALWAR	KOTKASIM	295173	JHADKA	385780	76029	101373	563182	PNB BANK	PUNB0069100	0691000100205259	RJAL00008668
119	ALWAR	KOTKASIM	34008	JORIYA	414395	81669	108892	604956	RAJASTHAN GRAMIN BANK	RMGB0001674	21674056416	RJAL00007757
120	ALWAR	KOTKASIM	34009	KANHARKA	55719	10981	14641	81341	SBI BANK	SBIN0002397	11420968212	RJAL00007758
121	ALWAR	KOTKASIM	34011	KHANPUR AHEERAN	523566	103184	137579	764329	PNB BANK	PUNB0294600	2946000100025139	RJAL00007760
122	ALWAR	KOTKASIM	34010	KUTUBPUR	308435	60786	81049	450270	RAJASTHAN GRAMIN BANK	RMGB0001446	21446054770	RJAL00007759
123	ALWAR	KOTKASIM	34013	LADPUR	416945	82171	109562	608678	SBI BANK	SBIN0002397	11420934384	RJAL00007762
124	ALWAR	KOTKASIM	34014	MAKDAWA	331006	65235	86980	483221	SBI BANK	SBIN0002397	11420974815	RJAL00007763
125	ALWAR	KOTKASIM	34015	NANGAL SALIYA	429505	84647	112863	627015	RAJASTHAN GRAMIN BANK	RMGB0001438	21438132138	RJAL00007764
126	ALWAR	KOTKASIM	34016	PATALIYA	292286	57604	76805	426695	PNB BANK	PUNB0069100	0691000100045150	RJAL00007765
127	ALWAR	KOTKASIM	34017	PATAN AHEER	360849	71116	94822	526787	RAJASTHAN GRAMIN BANK	RMGB0001438	21438132116	RJAL00007766
128	ALWAR	KOTKASIM	34018	PUR	359904	70930	94573	525407	PNB BANK	PUNB0294600	2946000100022035	RJAL00007767
129	ALWAR	KOTKASIM	34019	TEUWAS	573523	113030	150707	837260	RAJASTHAN GRAMIN BANK	RMGB0001450	21450102537	RJAL00007768
130	ALWAR	KOTKASIM	34020	TIGANWA	620365	122261	163016	905642	RAJASTHAN GRAMIN BANK	RMGB0001438	21438132127	RJAL00007769
131	ALWAR	KOTKASIM	34021	UJOLI	399946	78821	105095	583862	SBI BANK	SBIN0002397	11420967751	RJAL00007770
132	ALWAR	LAXMANGARH	34022	BADKA	616210	121442	161924	899576	SBI BANK	SBIN0032152	51075142224	RJAL00007669
133	ALWAR	LAXMANGARH	34024	BERLA	799609	157587	210116	1167312	PNB BANK	PUNB0355800	3558000100019772	RJAL00007671
134	ALWAR	LAXMANGARH	34026	BICHGAON	394469	77742	103656	575867	RAJASTHAN GRAMIN BANK	RMGB0001362	21362022211	RJAL00007673
135	ALWAR	LAXMANGARH	34027	BOONTOLI	455570	89784	119712	665066	RAJASTHAN GRAMIN BANK	RMGB0001442	21442033935	RJAL00007674
136	ALWAR	LAXMANGARH	34030	CHIMRAWALI GORH	721886	142269	189693	1053848	PNB BANK	PUNB0355800	3558000100016243	RJAL00007677
137	ALWAR	LAXMANGARH	34031	DEENAR	413262	81445	108594	603301	PNB BANK	PUNB0124200	1242000100033628	RJAL00007678
138	ALWAR	LAXMANGARH	34032	DEEWLI	448393	88369	117826	654588	PNB BANK	PUNB0355800	3558000100016173	RJAL00007679
139	ALWAR	LAXMANGARH	34036	GANDDOORA	413262	81445	108594	603301	PNB BANK	PUNB0124200	1242000100031903	RJAL00007682
140	ALWAR	LAXMANGARH	34038	GOTHRA	384836	75843	101125	561804	RAJASTHAN GRAMIN BANK	RMGB0001449	21449150915	RJAL00007684

Grampanchayat wise Distribution Allotment of 15th FC Grants 2025-26 (1st Installment) **Untied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
141	ALWAR	LAXMANGARH	34039	HARSANA	640858	126300	168401	935559	SBI BANK	SBIN0031058	51075142133	RJAL00007686
142	ALWAR	LAXMANGARH	34042	JAWLI	616871	121573	162098	900542	PNB BANK	PUNB0223800	2238000100007847	RJAL00007690
143	ALWAR	LAXMANGARH	34043	JHALATALA	381814	75248	100331	557393	RAJASTHAN GRAMIN BANK	RMGB0001746	21746078723	RJAL00007691
144	ALWAR	LAXMANGARH	34045	KHERA MANGAL SINGH	642841	126691	168922	938454	RAJASTHAN GRAMIN BANK	RMGB0001746	21746078745	RJAL00007693
145	ALWAR	LAXMANGARH	34046	KHOHRA MALAWALI	601855	118613	158152	878620	PNB BANK	PUNB0355800	3558000100016155	RJAL00007694
146	ALWAR	LAXMANGARH	34047	KHUDIYANA	433472	85428	113905	632805	RAJASTHAN GRAMIN BANK	RMGB0001449	21449150744	RJAL00007695
147	ALWAR	LAXMANGARH	34053	NANGAL KHANJADI	501562	98848	131797	732207	SBI BANK	SBIN0031058	51075141945	RJAL00007701
148	ALWAR	LAXMANGARH	295293	NARNAUL KHURD	426200	83995	111994	622189	RAJASTHAN GRAMIN BANK	RMGB0001362	21362111566	RJAL00008442
149	ALWAR	LAXMANGARH	295188	RASOOLPUR	385686	76011	101348	563045	PNB BANK	PUNB0355800	3558000100174509	RJAL00008444
150	ALWAR	LAXMANGARH	34061	SAHADKA	445182	87736	116982	649900	PNB BANK	PUNB0355800	3558000100015828	RJAL00007707
151	ALWAR	LAXMANGARH	34059	SEHRA	395791	78002	104003	577796	RAJASTHAN GRAMIN BANK	RMGB0001362	21362111373	RJAL00007710
152	ALWAR	LAXMANGARH	34062	SORAI	389936	76848	102465	569249	SBI BANK	SBIN0031058	51075142086	RJAL00007711
153	ALWAR	LAXMANGARH	34063	TODANAGAR	396452	78133	104177	578762	SBI BANK	SBIN0032428	51075141990	RJAL00007712
154	ALWAR	MANDAWAR	34064	AJARKA	299747	59074	78766	437587	RAJASTHAN GRAMIN BANK	RMGB0001388	21388032434	RJAL00007620
155	ALWAR	MANDAWAR	262845	BADHEEN	395980	78040	104053	578073	RAJASTHAN GRAMIN BANK	RMGB0001411	21411087526	RJAL00008580
156	ALWAR	MANDAWAR	295209	BADLI	435360	85801	114401	635562	PNB BANK	PUNB0356500	3565000100199171	RJAL00008581
157	ALWAR	MANDAWAR	34065	BALLOOWAS	508361	100188	133584	742133	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122594	RJAL00008020
158	ALWAR	MANDAWAR	34066	BASNI	468130	92259	123012	683401	RAJASTHAN GRAMIN BANK	RMGB0001388	21388123071	RJAL00007616
159	ALWAR	MANDAWAR	34067	BAWAD	372276	73368	97824	543468	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122651	RJAL00008028
160	ALWAR	MANDAWAR	34068	BEEJWAD CHAUHAN	482863	95162	126884	704909	RAJASTHAN GRAMIN BANK	RMGB0001432	21432099988	RJAL00007613
161	ALWAR	MANDAWAR	34069	BEHROJ	396168	78077	104103	578348	RAJASTHAN GRAMIN BANK	RMGB0001374	21374019486	RJAL00007611
162	ALWAR	MANDAWAR	34079	BEHROR JAT	314196	61922	82563	458681	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122561	RJAL00007619
163	ALWAR	MANDAWAR	34070	BHANOT	409484	80701	107602	597787	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122549	RJAL00008035
164	ALWAR	MANDAWAR	34071	BHOONGARA AHEER	470964	92817	123757	687538	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122550	RJAL00007618
165	ALWAR	MANDAWAR	34072	CHANDPUR	516577	101807	135743	754127	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122684	RJAL00008030
166	ALWAR	MANDAWAR	34073	DARBARPUR	335067	66035	88047	489149	RAJASTHAN GRAMIN BANK	RMGB0001388	21388122997	RJAL00008582
167	ALWAR	MANDAWAR	34074	GADOOWAS	538487	106125	141500	786112	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122673	RJAL00007609
168	ALWAR	MANDAWAR	34075	GOPIPURA	472097	93041	124055	689193	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122662	RJAL00007617
169	ALWAR	MANDAWAR	34076	HATOONDI	503545	99238	132318	735101	RAJASTHAN GRAMIN BANK	RMGB0001411	21411058379	RJAL00008038
170	ALWAR	MANDAWAR	294000	HULMANAKALAN	312968	61680	82240	456888	RAJASTHAN GRAMIN BANK	RMGB0001432	21432100338	RJAL00008583
171	ALWAR	MANDAWAR	34077	JALWAS	470964	92817	123757	687538	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122640	RJAL00007625
172	ALWAR	MANDAWAR	34078	JASAI	400890	79007	105344	585241	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122572	RJAL00007614
173	ALWAR	MANDAWAR	34080	JEENDOLI	518938	102272	136363	757573	RAJASTHAN GRAMIN BANK	RMGB0001374	21374119174	RJAL00008036
174	ALWAR	MANDAWAR	295215	JHAJHAARPUR	260461	51332	68442	380235	PNB BANK	PUNB0981900	9819000100100306	RJAL00008584
175	ALWAR	MANDAWAR	34081	KARNI KOT	473136	93245	124328	690709	PUNJAB AND SINDH BANK	PSIB0021165	11651000002559	RJAL00008585

Grampanchayat wise Distribution Allotment of 15th FC Grants 2025-26 (1st Installment) Untied

S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
176	ALWAR	MANDAWAR	34082	KHANPUR AHEER	539715	106367	141823	787905	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122527	RJAL00008024
177	ALWAR	MANDAWAR	262401	KHRETA	429505	84647	112863	627015	RAJASTHAN GRAMIN BANK	RMGB0001374	21374119389	RJAL00008586
178	ALWAR	MANDAWAR	34084	MAJRI KHOLA	513555	101211	134949	749715	RAJASTHAN GRAMIN BANK	RMGB0001411	21411061201	RJAL00007610
179	ALWAR	MANDAWAR	34085	MANKA	271699	53546	71395	396640	RAJASTHAN GRAMIN BANK	RMGB0001432	21432099955	RJAL00008029
180	ALWAR	MANDAWAR	34086	MATOR	499862	98513	131351	729726	PNB BANK	PUNB0236900	2369000100274750	RJAL00008022
181	ALWAR	MANDAWAR	34083	MENPUR	650679	128236	170982	949897	PNB BANK	PUNB0356500	3565000100169639	RJAL00008026
182	ALWAR	MANDAWAR	34087	MUNDANWARA KALAN	391919	77239	102986	572144	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122505	RJAL00007622
183	ALWAR	MANDAWAR	262590	NANGLI OJHA	312779	61642	82190	456611	PNB BANK	PUNB0236900	2369000100291100	RJAL00008587
184	ALWAR	MANDAWAR	34089	PALAWA	388047	76476	101969	566492	RAJASTHAN GRAMIN BANK	RMGB0001432	21432099977	RJAL00007621
185	ALWAR	MANDAWAR	34090	PEEPLI	610354	120288	160385	891027	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122606	RJAL00007627
186	ALWAR	MANDAWAR	34091	PEHAL	590333	116343	155124	861800	RAJASTHAN GRAMIN BANK	RMGB0001539	21539090510	RJAL00008023
187	ALWAR	MANDAWAR	34092	RAJWARA	322790	63615	84821	471226	RAJASTHAN GRAMIN BANK	RMGB0001394	21394087077	RJAL00007612
188	ALWAR	MANDAWAR	34093	RANOTH	436305	85987	114650	636942	RAJASTHAN GRAMIN BANK	RMGB0001539	21539090509	RJAL00007626
189	ALWAR	MANDAWAR	34094	RESGAN	493534	97266	129688	720488	RAJASTHAN GRAMIN BANK	RMGB0001539	21539090521	RJAL00008034
190	ALWAR	MANDAWAR	295208	RUNDH	360754	71097	94797	526648	PNB BANK	PUNB0356500	3565000100199223	RJAL00008588
191	ALWAR	MANDAWAR	34095	SARAI KALAN	447260	88146	117528	652934	RAJASTHAN GRAMIN BANK	RMGB0001394	21394015976	RJAL00008021
192	ALWAR	MANDAWAR	34096	SEEL GAON	424028	83567	111423	619018	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122538	RJAL00008031
193	ALWAR	MANDAWAR	34097	SHAMDA	492968	97154	129539	719661	RAJASTHAN GRAMIN BANK	RMGB0001411	21411061187	RJAL00008032
194	ALWAR	MANDAWAR	34099	SIHALI KHURD	427144	84181	112242	623567	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122583	RJAL00007624
195	ALWAR	MANDAWAR	34100	SODAWAS	531026	104654	139540	775220	RAJASTHAN GRAMIN BANK	RMGB0001411	21411058867	RJAL00007615
196	ALWAR	MANDAWAR	34101	SORKHA KALAN	422045	83176	110902	616123	RAJASTHAN GRAMIN BANK	RMGB0001374	21374119163	RJAL00008037
197	ALWAR	MANDAWAR	34102	TATARPUR	677217	133466	177955	988638	PNB BANK	PUNB0356500	3565000100027179	RJAL00007623
198	ALWAR	MANDAWAR	34103	ULAHERI	414962	81781	109041	605784	RAJASTHAN GRAMIN BANK	RMGB0001498	21498122617	RJAL00008019
199	ALWAR	NEEMRANA	34108	DAUSOD	394185	77686	103582	575453	SBI BANK	SBIN0031796	61131603201	RJAL00007961
200	ALWAR	NEEMRANA	34112	GIGLANA	485601	95702	127603	708906	PNB BANK	PUNB0755100	7551000100013597	RJAL00007962
201	ALWAR	NEEMRANA	34113	GOOGAL KOTA	531310	104710	139614	775634	PNB BANK	PUNB0356400	3564000100050901	RJAL00007987
202	ALWAR	NEEMRANA	34114	HUDIYA KALAN	332706	65570	87426	485702	BOB BANK	BARB0NEEMRA	30240100004035	RJAL00007979
203	ALWAR	NEEMRANA	34116	JONAYCHA KHURD	301447	59409	79212	440068	PNB BANK	PUNB0719900	3564000100102822	RJAL00008660
204	ALWAR	NEEMRANA	34120	KHOONDROT	459725	90603	120804	671132	SBI BANK	SBIN0031464	51080165243	RJAL00007964
205	ALWAR	NEEMRANA	34121	KOLILA JOGA	561246	110610	147481	819337	PNB BANK	PUNB0356400	3564000100079526	RJAL00007989
206	ALWAR	NEEMRANA	34122	KUTEENA	684677	134936	179915	999528	PNB BANK	PUNB0355600	3556000100004756	RJAL00007981
207	ALWAR	NEEMRANA	34123	MAHTAWAS	287753	56710	75614	420077	SBI BANK	SBIN0031464	61129811261	RJAL00007973
208	ALWAR	NEEMRANA	34125	MAJRI KALAN	586839	115654	154206	856699	PNB BANK	PUNB0270700	2707000100175334	RJAL00007965
209	ALWAR	NEEMRANA	34127	NANAGWAS	317312	62536	83381	463229	PNB BANK	PUNB0755100	7551000100024025	RJAL00007974
210	ALWAR	NEEMRANA	295253	NANGLI BALAI	365665	72065	96087	533817	PNB BANK	PUNB0755100	7551000100063033	RJAL00008445

Grampanchayat wise Distribution Allotment of 15th FC Grants 2025-26 (1st Installment) **Untied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
211	ALWAR	NEEMRANA	34129	PARTAPUR	383986	75676	100901	560563	PNB BANK	PUNB0270700	2707000100093771	RJAL00007991
212	ALWAR	NEEMRANA	34131	RAIWANA	427144	84181	112242	623567	PNB BANK	PUNB0270700	2707000100122624	RJAL00007975
213	ALWAR	NEEMRANA	34132	RODWAL	505528	99629	132840	737997	PNB BANK	PUNB0270700	2707000100174919	RJAL00007967
214	ALWAR	NEEMRANA	34134	SANTO	457648	90193	120258	668099	PNB BANK	PUNB0755100	3556000100004817	RJAL00007984
215	ALWAR	NEEMRANA	34135	SHAHJAHANPUR	928989	183085	244114	1356188	SBI BANK	SBIN0031759	51036041797	RJAL00007976
216	ALWAR	RAJGARH	34137	ALEI	377186	74336	99115	550637	SBI BANK	SBIN0031053	51037461744	RJAL00008011
217	ALWAR	RAJGARH	34138	BALDEOGARH	477574	94120	125494	697188	SBI BANK	SBIN0031422	51083701498	RJAL00007602
218	ALWAR	RAJGARH	34139	BEEGHOTA	378981	74689	99586	553256	BOB BANK	BARBOSAKATX	57370100001681	RJAL00008002
219	ALWAR	RAJGARH	34140	BHAJEDA	423650	83493	111324	618467	PNB BANK	PUNB0300400	3004000100054478	RJAL00007603
220	ALWAR	RAJGARH	295257	BIRKARI	363965	71730	95641	531336	PNB BANK	PUNB0106900	1069000100138698	RJAL00008542
221	ALWAR	RAJGARH	34142	DHAMRED	431866	85112	113483	630461	SBI BANK	SBIN0031053	61138075964	RJAL00007597
222	ALWAR	RAJGARH	262649	DHIRODA	386441	76160	101547	564148	PNB BANK	PUNB0106900	1069000100105399	RJAL00007598
223	ALWAR	RAJGARH	34141	DIGAWARA	506283	99778	133038	739099	SBI BANK	SBIN0031053	51037461835	RJAL00008003
224	ALWAR	RAJGARH	34143	DUBBI	616493	121498	161998	899989	SBI BANK	SBIN0031053	61141691082	RJAL00007999
225	ALWAR	RAJGARH	34144	FIROZPUR JAGEER	515633	101621	135495	752749	SBI BANK	SBIN0031053	51075972719	RJAL00007599
226	ALWAR	RAJGARH	295220	GHEWAR	277271	54644	72860	404775	PNB BANK	PUNB0331600	3316000100176716	RJAL00008543
227	ALWAR	RAJGARH	34145	GOLA KA BAS	563419	111038	148052	822509	PNB BANK	PUNB0106900	1069000100010802	RJAL00008006
228	ALWAR	RAJGARH	34147	KHOH	496273	97805	130408	724486	SBI BANK	SBIN0031422	51083701067	RJAL00007596
229	ALWAR	RAJGARH	34146	KLESHAN	378792	74652	99537	552981	SBI BANK	SBIN0031053	51037461846	RJAL00007607
230	ALWAR	RAJGARH	34148	KOONDLA	597605	117776	157035	872416	PNB BANK	PUNB0331600	3316000100025715	RJAL00007608
231	ALWAR	RAJGARH	34149	MALLANA	506850	99890	133187	739927	SBI BANK	SBIN0031422	51083709511	RJAL00008007
232	ALWAR	RAJGARH	34150	MOTIWARA	437816	86285	115047	639148	SBI BANK	SBIN0005311	11389467595	RJAL00007594
233	ALWAR	RAJGARH	295218	NANDU	263860	52002	69336	385198	PNB BANK	PUNB0331600	3316000100176725	RJAL00008544
234	ALWAR	RAJGARH	34151	NATHALWARA	563985	111150	148201	823336	PNB BANK	PUNB0356900	3569000100013808	RJAL00007595
235	ALWAR	RAJGARH	34152	NAYAGAON BOLKA	428655	84479	112639	625773	PNB BANK	PUNB0300400	3004000100087634	RJAL00007606
236	ALWAR	RAJGARH	34153	NEEMLA	459159	90491	120655	670305	SBI BANK	SBIN0005311	11389467630	RJAL00008008
237	ALWAR	RAJGARH	34154	PALWA	529610	104375	139168	773153	SBI BANK	SBIN0031053	61138347613	RJAL00007604
238	ALWAR	RAJGARH	34156	RAJOR	274060	54012	72016	400088	PNB BANK	PUNB0331600	3316000100019547	RJAL00008012
239	ALWAR	RAJGARH	34157	RAJPUR BARA	591467	116566	155422	863455	PNB BANK	PUNB0356900	3569000100013747	RJAL00007591
240	ALWAR	RAJGARH	34158	SAKAT	664751	131009	174679	970439	BOB BANK	BARBOSAKATX	57370100000945	RJAL00007605
241	ALWAR	RAJGARH	34160	SHRI CHANDPURA	443010	87308	116411	646729	PNB BANK	PUNB0300400	3004000100054122	RJAL00007593
242	ALWAR	RAJGARH	34161	SURER	355088	69981	93308	518377	SBI BANK	SBIN0005311	11389474353	RJAL00007592
243	ALWAR	RAJGARH	34159	SYALUTA	425728	83902	111870	621500	PNB BANK	PUNB0106900	1069000100010811	RJAL00007600
244	ALWAR	RAJGARH	34162	TAHLA	455098	89691	119588	664377	PNB BANK	PUNB0331600	3316000100019538	RJAL00008004
245	ALWAR	RAJGARH	34163	TALAB	402212	79268	105691	587171	PNB BANK	PUNB0331600	3316000100019501	RJAL00008000

Grampanchayat wise Distribution Allotment of 15th FC Grants 2025-26 (1st Installment) Untied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
246	ALWAR	RAJGARH	34164	THANA	73756	14536	19381	107673	SBI BANK	SBIN0031053	51037461904	RJAL00007601
247	ALWAR	RAJGARH	34165	TILWAR	537826	105995	141327	785148	SBI BANK	SBIN0031422	51083701409	RJAL00008010
248	ALWAR	RAJGARH	34166	TODA JAISINGHPURA	549631	108321	144429	802381	SBI BANK	SBIN0031053	51075975798	RJAL00008005
249	ALWAR	THANAGAZI	34230	AGAR	522338	102942	137257	762537	SBI BANK	SBIN0031457	51083890451	RJAL00007740
250	ALWAR	THANAGAZI	34231	AJABGARH	417228	82227	109637	609092	RAJASTHAN GRAMIN BANK	RMGB0001454	21454088314	RJAL00007742
251	ALWAR	THANAGAZI	34232	AJABPURA	445087	87718	116957	649762	RAJASTHAN GRAMIN BANK	RMGB0001480	21480020884	RJAL00007741
252	ALWAR	THANAGAZI	34233	ANGARI	456420	89951	119935	666306	RAJASTHAN GRAMIN BANK	RMGB0001480	21480029582	RJAL00007739
253	ALWAR	THANAGAZI	34234	BAMANWAS CHAUGAN	270660	53342	71122	395124	RAJASTHAN GRAMIN BANK	RMGB0001402	21402111856	RJAL00008016
254	ALWAR	THANAGAZI	34235	BAMANWAS KANKAR	743229	146475	195301	1085005	RAJASTHAN GRAMIN BANK	RMGB0001480	21480013797	RJAL00007715
255	ALWAR	THANAGAZI	34236	BASAI JOGIYAN	417984	82376	109835	610195	RAJASTHAN GRAMIN BANK	RMGB0001480	21480013800	RJAL00007716
256	ALWAR	THANAGAZI	295296	BHEEKAMPURA	383325	75546	100728	559599	PNB BANK	PUNB0638900	6389000100120709	RJAL00008430
257	ALWAR	THANAGAZI	34238	BHOODIYAWAS	499106	98364	131152	728622	RAJASTHAN GRAMIN BANK	RMGB0001480	21480029537	RJAL00008478
258	ALWAR	THANAGAZI	262793	BHOORIYAWAS	391069	77072	102763	570904	SBI BANK	SBIN0031457	61260509163	RJAL00007727
259	ALWAR	THANAGAZI	34239	CHANDPURI	509589	100430	133907	743926	SBI BANK	SBIN0031060	51048621912	RJAL00007735
260	ALWAR	THANAGAZI	34241	DUHAR CHAUGAN	624803	123136	164182	912121	SBI BANK	SBIN0031060	51048611256	RJAL00007734
261	ALWAR	THANAGAZI	34240	DWARAPUR	470491	92724	123633	686848	SBI BANK	SBIN0031060	51048613785	RJAL00007714
262	ALWAR	THANAGAZI	34242	GARH BASAI	419306	82637	110183	612126	RAJASTHAN GRAMIN BANK	RMGB0001480	21480026230	RJAL00007743
263	ALWAR	THANAGAZI	34243	GARHI	669473	131939	175920	977332	RAJASTHAN GRAMIN BANK	RMGB0001480	21480020895	RJAL00007744
264	ALWAR	THANAGAZI	34244	GURHA CHURANI	361510	71246	94995	527751	RAJASTHAN GRAMIN BANK	RMGB0001480	21480022134	RJAL00007745
265	ALWAR	THANAGAZI	295539	GUWADA BHOPALA	402496	79324	105765	587585	RAJASTHAN GRAMIN BANK	RMGB0001480	21480130229	RJAL00008432
266	ALWAR	THANAGAZI	34246	JHIRI	477008	94008	125345	696361	SBI BANK	SBIN0031694	51083103884	RJAL00008477
267	ALWAR	THANAGAZI	295540	JODHAWAS	334123	65849	87799	487771	RAJASTHAN GRAMIN BANK	RMGB0001480	21480130241	RJAL00008428
268	ALWAR	THANAGAZI	295298	KALED	350177	69013	92017	511207	SBI BANK	SBIN0031694	39774220483	RJAL00008460
269	ALWAR	THANAGAZI	295297	KANPUR LOUGE	412695	81334	108446	602475	RAJASTHAN GRAMIN BANK	RMGB0001502	21502119409	RJAL00008437
270	ALWAR	THANAGAZI	34247	KHARKHARI KALAN	523188	103110	137480	763778	RAJASTHAN GRAMIN BANK	RMGB0001480	21480012783	RJAL00007713
271	ALWAR	THANAGAZI	34248	KISHORI	388236	76513	102018	566767	SBI BANK	SBIN0031060	61237553600	RJAL00007721
272	ALWAR	THANAGAZI	34249	KOLAHERA	504489	99425	132567	736481	RAJASTHAN GRAMIN BANK	RMGB0001502	21502118337	RJAL00007718
273	ALWAR	THANAGAZI	34250	KYARA	376997	74299	99065	550361	RAJASTHAN GRAMIN BANK	RMGB0001402	21402111834	RJAL00007717
274	ALWAR	THANAGAZI	34251	LALPURA	543209	107055	142741	793005	SBI BANK	SBIN0031457	51083890439	RJAL00007746
275	ALWAR	THANAGAZI	34252	MALOOTANA	664751	131009	174679	970439	RAJASTHAN GRAMIN BANK	RMGB0001480	21480129554	RJAL00007719
276	ALWAR	THANAGAZI	295300	MEJOD	391541	77165	102887	571593	RAJASTHAN GRAMIN BANK	RMGB0001480	21480130230	RJAL00008431
277	ALWAR	THANAGAZI	34253	MUNDAWARA	661257	130320	173761	965338	RAJASTHAN GRAMIN BANK	RMGB0001502	21502118304	RJAL00007720
278	ALWAR	THANAGAZI	34254	NANGAL BANI	374259	73759	98345	546363	RAJASTHAN GRAMIN BANK	RMGB0001480	21480129349	RJAL00007736
279	ALWAR	THANAGAZI	34257	PADAK CHHAPLI	597605	117776	157035	872416	SBI BANK	SBIN0031457	51083890440	RJAL00007728
280	ALWAR	THANAGAZI	34258	PIPLAI	375109	73926	98569	547604	RAJASTHAN GRAMIN BANK	RMGB0001454	21454088336	RJAL00007722

Grampanchayat wise Distribution Allotment of 15th FC Grants 2025-26 (1st Installment) Untied

S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
281	ALWAR	THANAGAZI	34259	PRATAPGARH	656157	129315	172421	957893	SBI BANK	SBIN0031457	51083890484	RJAL00007730
282	ALWAR	THANAGAZI	34260	SALETA	413640	81520	108694	603854	RAJASTHAN GRAMIN BANK	RMGB0001480	21480026241	RJAL00007733
283	ALWAR	THANAGAZI	34261	SAMRA	517522	101993	135991	755506	SBI BANK	SBIN0031694	51083104265	RJAL00007731
284	ALWAR	THANAGAZI	34262	SEELI BAORI	535370	105511	140681	781562	RAJASTHAN GRAMIN BANK	RMGB0001454	21454088325	RJAL00007732
285	ALWAR	THANAGAZI	295295	SURJANPUR	429222	84591	112788	626601	RAJASTHAN GRAMIN BANK	RMGB0001480	21480130252	RJAL00008429
286	ALWAR	THANAGAZI	34264	VIJAYPURA	449243	88537	118049	655829	RAJASTHAN GRAMIN BANK	RMGB0001502	21502118315	RJAL00007724
287	ALWAR	UMREN	34298	AKBARPUR	393146	77481	103309	573936	PNB BANK	PUNB0336100	3361000100026413	RJAL00008041
288	ALWAR	UMREN	34300	BAKHTPURA	347533	68492	91323	507348	PNB BANK	PUNB0336100	3361000100023692	RJAL00008043
289	ALWAR	UMREN	262507	BELAKA	850228	167563	223418	1241209	PNB BANK	PUNB0719800	7198000100031835	RJAL00008394
290	ALWAR	UMREN	34171	BHAJEET	361793	71302	95070	528165	RAJASTHAN GRAMIN BANK	RMGB0001468	21468105675	RJAL00007629
291	ALWAR	UMREN	34305	BHANDWARA	620365	122261	163016	905642	PNB BANK	PUNB0336100	3361000100042970	RJAL00008048
292	ALWAR	UMREN	34306	BHOOGAR	725380	142958	190611	1058949	PNB BANK	PUNB0336100	3361000100028660	RJAL00008049
293	ALWAR	UMREN	34307	CHANDOLI	721697	142232	189643	1053572	PNB BANK	PUNB0143900	1439000100016537	RJAL00008050
294	ALWAR	UMREN	34177	DESOOLA	690249	136034	181379	1007662	PNB BANK	PUNB0097700	0977000100028549	RJAL00007630
295	ALWAR	UMREN	34310	DHAHALAWAS	483524	95293	127057	705874	PNB BANK	PUNB0336100	3361000100039374	RJAL00008053
296	ALWAR	UMREN	34312	Ghatla	458214	90305	120407	668926	PNB BANK	PUNB0336100	3361000100046994	RJAL00008055
297	ALWAR	UMREN	262693	GHEGHOLI	609221	120065	160087	889373	PNB BANK	PUNB0097700	0977000100170107	RJAL00008625
298	ALWAR	UMREN	295255	GUJUKI	365854	72102	96137	534093	RAJASTHAN GRAMIN BANK	RMGB0001468	21468105904	RJAL00008614
299	ALWAR	UMREN	262473	HAJIPUR	423933	83549	111399	618881	RAJASTHAN GRAMIN BANK	RMGB0001418	21418145992	RJAL00008362
300	ALWAR	UMREN	295139	JAHARKHEDA	386630	76197	101596	564423	RAJASTHAN GRAMIN BANK	RMGB0001523	21523097820	RJAL00008407
301	ALWAR	UMREN	34315	JATIYANA	225424	44427	59236	329087	PNB BANK	PUNB0336100	3361000100031628	RJAL00008058
302	ALWAR	UMREN	34183	KAKRALI	696199	137207	182943	1016349	PNB BANK	PUNB0084000	0840000100078277	RJAL00007657
303	ALWAR	UMREN	34318	KASBA DAHRA	292759	57697	76929	427385	RAJASTHAN GRAMIN BANK	RMGB0001418	21418145845	RJAL00008376
304	ALWAR	UMREN	34319	KESHARPUR	404857	79789	106386	591032	PNB BANK	PUNB0336100	3361000100039578	RJAL00008064
305	ALWAR	UMREN	295262	KHEDKA	424783	83716	111622	620121	PNB BANK	PUNB0336100	3361000100197384	RJAL00008358
306	ALWAR	UMREN	295234	MAACHDI	451698	89021	118695	659414	PNB BANK	PUNB0336100	3361000100197375	RJAL00008370
307	ALWAR	UMREN	262553	NAGLA RAISEES	268582	52932	70576	392090	RAJASTHAN GRAMIN BANK	RMGB0001523	21523097784	RJAL00008417
308	ALWAR	UMREN	295267	NANDANHEDI	387575	76383	101845	565803	RAJASTHAN GRAMIN BANK	RMGB0001418	21418146032	RJAL00008373
309	ALWAR	UMREN	34326	PALKHARI	357260	70409	93879	521548	PNB BANK	PUNB0336100	3361000100048318	RJAL00008070
310	ALWAR	UMREN	33995	RAYABKA	507983	100113	133485	741581	RAJASTHAN GRAMIN BANK	RMGB0001523	21523097648	RJAL00007939
311	ALWAR	UMREN	262492	SAHORI	230902	45506	60675	337083	PNB BANK	PUNB0336100	3361000100162023	RJAL00008374
312	ALWAR	UMREN	295132	SAINTHALI	363493	71637	95516	530646	RAJASTHAN GRAMIN BANK	RMGB0001523	21523097864	RJAL00008419
313	ALWAR	UMREN	34331	SHAHPUR	431772	85093	113458	630323	PNB BANK	PUNB0336100	3361000100028545	RJAL00008367
314	ALWAR	UMREN	33996	SIRMOLI	361037	71153	94871	527061	RAJASTHAN GRAMIN BANK	RMGB0001523	21523097659	RJAL00007959
315	ALWAR	UMREN	295276	THEKADA	375959	74094	98792	548845	RAJASTHAN GRAMIN BANK	RMGB0001418	21418146043	RJAL00008372

Grampanchayat wise Distribution Allotment of 15th FC Grants 2025-26 (1st Installment) Untied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
316	ALWAR	UMREN	34332	TOOLERA	713764	140668	187559	1041991	PNB BANK	PUNB0336100	3361000100032371	RJAL00008361
317	ALWAR	UMREN	34333	UMREN	365759	72084	96112	533955	PNB BANK	PUNB0336100	3361000100000497	RJAL00008476
318	BANSWARA	ARTHUNA	34492	PADEDI	252245	49712	66283	368240	BOB BANK	BARB0GARHIX	07250100010319	RJBN00005680
319	BANSWARA	ARTHUNA	295094	PANCHWADA	220324	43421	57896	321641	BOB BANK	BARB0GARHIX	07250100020763	RJBN00006111
320	BARAN	ANTA	34658	AMALSARA	289737	57101	76135	422973	SBI BANK	SBIN0031786	61124275121	RJBR00003781
321	BARAN	ANTA	34659	BALA KHERA	420156	82804	110406	613366	SBI BANK	SBIN0032389	51057588869	RJBR00003755
322	BARAN	ANTA	34660	BALDARA	362548	71451	95268	529267	HDFC BANK	HDFC0009024	50100399826304	RJBR00003869
323	BARAN	ANTA	34663	BARGAON	589578	116194	154926	860698	BOB BANK	BARB0ANTAXX	34190100002510	RJBR00003866
324	BARAN	ANTA	34666	BHOJIYA KHERI	372464	73405	97874	543743	SBI BANK	SBIN0032352	51061410610	RJBR00003853
325	BARAN	ANTA	34667	BUORA	349799	68938	91918	510655	BOB BANK	BARB0ANTAXX	34190100002645	RJBR00003761
326	BARAN	ANTA	294163	CHAHEDIYA	143924	28364	37819	210107	HDFC BANK	HDFC0009024	50100376463752	RJBR00004112
327	BARAN	ANTA	34675	KACHRI	331289	65290	87054	483633	SBI BANK	SBIN0031786	61079233452	RJBR00003783
328	BARAN	ANTA	34676	KHAJOORNA KALAN	343377	67673	90231	501281	SBI BANK	SBIN0031786	61137168136	RJBR00004048
329	BARAN	ANTA	34682	MIRZAPUR	309474	60991	81322	451787	SBI BANK	SBIN0032489	61137298064	RJBR00003794
330	BARAN	ANTA	294162	NAGADA	293042	57753	77004	427799	HDFC BANK	HDFC0009024	50100376463828	RJBR00004110
331	BARAN	ANTA	34683	NIYANA	279915	55166	73554	408635	SBI BANK	SBIN0031786	51057580133	RJBR00003868
332	BARAN	ANTA	34686	PALSAWA	238834	47069	62759	348662	BOB BANK	BARB0ANTAXX	34190100002143	RJBR00003867
333	BARAN	ANTA	294161	RATADIYA	305980	60302	80404	446686	HDFC BANK	HDFC0009024	50100376462966	RJBR00004115
334	BARAN	ANTA	34692	SORSAN	369820	72884	97179	539883	BOB BANK	BARB0ANTAXX	34190100002202	RJBR00003817
335	BARAN	ANTA	34693	THEEKARIYA	264144	52057	69410	385611	SBI BANK	SBIN0031786	61119694149	RJBR00003849
336	BARAN	MANGROL	34665	BHATWARA	344983	67989	90653	503625	SBI BANK	SBIN0031262	61078708156	RJBR00003819
337	BARAN	MANGROL	34669	BOHAT	593167	116901	155869	865937	SBI BANK	SBIN0031262	61078253378	RJBR00003820
338	BARAN	MANGROL	294164	CHATRAPURA	212958	41970	55960	310888	SBI BANK	SBIN0031992	39922750378	RJBR00004113
339	BARAN	MANGROL	34671	ISHARPURA	340261	67059	89412	496732	SBI BANK	SBIN0031262	61095083834	RJBR00003870
340	BARAN	MANGROL	34674	JARELA	303525	59819	79758	443102	SBI BANK	SBIN0031262	61078253425	RJBR00003754
341	BARAN	MANGROL	34677	KISHANPURA	231185	45562	60749	337496	SBI BANK	SBIN0031262	61078323198	RJBR00003851
342	BARAN	MANGROL	34679	MAHUWA	358393	70632	94176	523201	SBI BANK	SBIN0031262	61078356907	RJBR00003770
343	BARAN	MANGROL	34680	MAL BAMORI	337806	66575	88767	493148	SBI BANK	SBIN0031262	61078258413	RJBR00003791
344	BARAN	MANGROL	34688	RAITHAL	310513	61196	81595	453304	SBI BANK	SBIN0031992	61136764978	RJBR00003753
345	BARAN	MANGROL	34690	SHAHUPURA	475024	93618	124824	693466	SBI BANK	SBIN0031992	61078771231	RJBR00003874
346	BARAN	MANGROL	34695	UDPURIYA	349233	68827	91769	509829	SBI BANK	SBIN0031786	51057580155	RJBR00003768
347	BARMER	AADEL	295518	AASUON KI DHANI	238645	47032	62710	348387	RAJASTHAN GRAMIN BANK	RMGB0000273	83066505271	RJBM00008234
348	BARMER	AADEL	295520	KHARDI BERI	237229	46753	62338	346320	RAJASTHAN GRAMIN BANK	RMGB0000264	83068651083	RJBM00008229
349	BARMER	BARMER	295344	ADARSH UNDKHA	239118	47125	62834	349077	ICICI BANK	ICIC0001531	153101001460	RJBM00007773
350	BARMER	BARMER	34927	ATI	313063	61698	82265	457026	HDFC BANK	HDFC0001840	50100025286302	RJBM00007265

Grampanchayat wise Distribution Allotment of 15th FC Grants 2025-26 (1st Installment) Untied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
351	BARMER	BARMER	262463	BALAU	243651	48019	64025	355695	HDFC BANK	HDFC0001840	50100090305349	RJBM00008158
352	BARMER	BARMER	34930	BALERA	375864	74075	98767	548706	IDBI BANK	IBKL0000326	326104000046631	RJBM00007273
353	BARMER	BARMER	295347	BANKALPURA	250450	49359	65812	365621	ICICI BANK	ICIC0001531	153101000804	RJBM00008137
354	BARMER	BARMER	34931	BARMER AGORE	427994	84349	112466	624809	HDFC BANK	HDFC0001840	50100367820976	RJBM00007274
355	BARMER	BARMER	295343	BARMER GADAN	264616	52150	69534	386300	ICICI BANK	ICIC0001531	153101001459	RJBM00007772
356	BARMER	BARMER	34933	BHADRESH	277837	54756	73008	405601	SBI BANK	SBIN0032344	61260049502	RJBM00007266
357	BARMER	BARMER	34935	BOLA	491268	96819	129092	717179	HDFC BANK	HDFC0001840	50100150843600	RJBM00007255
358	BARMER	BARMER	34940	CHOOOI	242801	47851	63802	354454	HDFC BANK	HDFC0001840	50100066085843	RJBM00007275
359	BARMER	BARMER	295360	DAROORA	207575	40909	54545	303029	ICICI BANK	ICIC0001531	153101000805	RJBM00008164
360	BARMER	BARMER	295355	DOONGERON KA TALA	243367	47963	63951	355281	HDFC BANK	HDFC0001840	50100388813570	RJBM00008136
361	BARMER	BARMER	34943	DUDABERI	437155	86154	114873	638182	HDFC BANK	HDFC0001840	50100066086020	RJBM00007258
362	BARMER	BARMER	34946	GARAL	418550	82488	109984	611022	ICICI BANK	ICIC0001531	153101000996	RJBM00007271
363	BARMER	BARMER	295340	GEHOON	273493	53900	71867	399260	ICICI BANK	ICIC0001531	153101000806	RJBM00007956
364	BARMER	BARMER	295345	GUDISAR	275287	54254	72338	401879	ICICI BANK	ICIC0006812	681201700566	RJBM00008058
365	BARMER	BARMER	34948	HATHITALA	289831	57120	76160	423111	RAJASTHAN GRAMIN BANK	RMGB0000253	11312312369	RJBM00007269
366	BARMER	BARMER	34952	JAKHRO KI DHANI	469547	92538	123385	685470	RAJASTHAN GRAMIN BANK	RMGB0000274	11312531765	RJBM00007262
367	BARMER	BARMER	34954	JASAI	692138	136406	181876	1010420	IDBI BANK	IBKL0000326	326104000044332	RJBM00007272
368	BARMER	BARMER	262434	JUNAPATRASAR	355749	70111	93482	519342	HDFC BANK	HDFC0001840	50100089314400	RJBM00007842
369	BARMER	BARMER	35183	KAGAU	401174	79063	105418	585655	SBI BANK	SBIN0031396	51057900937	RJBM00007774
370	BARMER	BARMER	295337	KERAWA	282937	55761	74348	413046	RAJASTHAN GRAMIN BANK	RMGB0000257	83068752105	RJBM00008046
371	BARMER	BARMER	295346	LANGERA	286620	56487	75316	418423	ICICI BANK	ICIC0001531	153101000807	RJBM00008205
372	BARMER	BARMER	295339	LOONOO KHURD	267166	52653	70204	390023	ICICI BANK	ICIC0001531	153101001758	RJBM00008206
373	BARMER	BARMER	34958	MAHABAR	323073	63671	84895	471639	IDBI BANK	IBKL0000326	326104000043768	RJBM00007270
374	BARMER	BARMER	34959	MAROODI	232224	45767	61022	339013	HDFC BANK	HDFC0001840	50100033127597	RJBM00007261
375	BARMER	BARMER	34960	MEETHRA	210692	41523	55364	307579	AXIS BANK	UTIB0001386	920010050561522	RJBM00007276
376	BARMER	BARMER	295356	MOODHON KA TALA	228824	45097	60129	334050	RAJASTHAN GRAMIN BANK	RMGB0000274	83068841007	RJBM00007955
377	BARMER	BARMER	262439	MURTALA GALA	392958	77444	103259	573661	HDFC BANK	HDFC0001840	50100088962893	RJBM00007909
378	BARMER	BARMER	34961	NAND	408729	80552	107403	596684	RAJASTHAN GRAMIN BANK	RMGB0000257	11312394024	RJBM00007256
379	BARMER	BARMER	295353	RAMDERIYA	244312	48149	64199	356660	ICICI BANK	ICIC0001531	153101000808	RJBM00008138
380	BARMER	BARMER	34964	RANIGAON	465769	91794	122392	679955	HDFC BANK	HDFC0001840	50100081824111	RJBM00007263
381	BARMER	BARMER	34967	SANAWARA	264049	52039	69385	385473	AXIS BANK	UTIB0001386	920010048566261	RJBM00007268
382	BARMER	BARMER	295338	SEJUON KI DHANI	228541	45041	60055	333637	RAJASTHAN GRAMIN BANK	RMGB0000257	83068838072	RJBM00007911
383	BARMER	BARMER	34970	SURA CHARNAN	287187	56599	75465	419251	RAJASTHAN GRAMIN BANK	RMGB0000257	11312404873	RJBM00007257
384	BARMER	BARMER	34973	UNDKHA	273115	53825	71768	398708	HDFC BANK	HDFC0001840	50100092111834	RJBM00007264
385	BARMER	BARMER	34974	VISHALA	411279	81055	108073	600407	RAJASTHAN GRAMIN BANK	RMGB0000257	11312415922	RJBM00007259

Grampanchayat wise Distribution Allotment of 15th FC Grants 2025-26 (1st Installment) Untied

S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
386	BARMER	BARMER	34975	VISHALA AGORE	267166	52653	70204	390023	RAJASTHAN GRAMIN BANK	RMGB0000257	11312394932	RJBM00007260
387	BARMER	CHOHTAN	34926	AAKORA	279159	55017	73356	407532	RAJASTHAN GRAMIN BANK	RMGB0000259	11312272652	RJBM00007863
388	BARMER	CHOHTAN	35023	ANTIYA	242329	47758	63678	353765	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284032	RJBM00007238
389	BARMER	CHOHTAN	295274	ARBI KI GAFAN	278687	54924	73232	406843	RAJASTHAN GRAMIN BANK	RMGB0000259	83066675709	RJBM00008067
390	BARMER	CHOHTAN	34929	BACHHRAU	374920	73889	98519	547328	AU BANK	AUBL0002293	2401229360271279	RJBM00007705
391	BARMER	CHOHTAN	35026	BAORI KALLAN	404385	79696	106262	590343	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284054	RJBM00007247
392	BARMER	CHOHTAN	35031	BHOJARIYA	305224	60154	80205	445583	RAJASTHAN GRAMIN BANK	RMGB0000259	83094189089	RJBM00007249
393	BARMER	CHOHTAN	35032	BIJRAD	477952	94195	125593	697740	RAJASTHAN GRAMIN BANK	RMGB0000259	83093044419	RJBM00007248
394	BARMER	CHOHTAN	35087	BISARNIYA	296064	58348	77798	432210	RAJASTHAN GRAMIN BANK	RMGB0000259	11314144639	RJBM00007707
395	BARMER	CHOHTAN	35035	BOOTH RATHORAN	356032	70167	93556	519755	RAJASTHAN GRAMIN BANK	RMGB0000259	83092983063	RJBM00007239
396	BARMER	CHOHTAN	295534	CHOHTAN AAGOR	234490	46213	61618	342321	RAJASTHAN GRAMIN BANK	RMGB0000259	83066640584	RJBM00007990
397	BARMER	CHOHTAN	35039	DEDUSAR	508456	100206	133609	742271	AU BANK	AUBL0002293	2501229397880452	RJBM00007245
398	BARMER	CHOHTAN	295238	DELUON KA TALA	259894	51220	68293	379407	RAJASTHAN GRAMIN BANK	RMGB0000259	83066893193	RJBM00007902
399	BARMER	CHOHTAN	34942	DHARASAR	241479	47591	63454	352524	AU BANK	AUBL0002293	2401229360292453	RJBM00007852
400	BARMER	CHOHTAN	35041	DHOK	288037	56766	75689	420492	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284203	RJBM00007237
401	BARMER	CHOHTAN	295271	GHONIYA	251395	49545	66060	367000	AU BANK	AUBL0002293	2401229361151504	RJBM00007989
402	BARMER	CHOHTAN	262352	GOLIYAR	357543	70464	93953	521960	RAJASTHAN GRAMIN BANK	RMGB0000259	83092738667	RJBM00007678
403	BARMER	CHOHTAN	35044	GUMANE KA TALA	238929	47088	62784	348801	AU BANK	AUBL0002293	2401229360287433	RJBM00007253
404	BARMER	CHOHTAN	295278	HOODO KA TALA	232979	45915	61221	340115	RAJASTHAN GRAMIN BANK	RMGB0000259	83092736353	RJBM00007853
405	BARMER	CHOHTAN	34951	ISROL	279726	55128	73505	408359	RAJASTHAN GRAMIN BANK	RMGB0000259	11312312370	RJBM00007706
406	BARMER	CHOHTAN	262418	JAISAR	355277	70018	93357	518652	RAJASTHAN GRAMIN BANK	RMGB0000259	83019784838	RJBM00007680
407	BARMER	CHOHTAN	295273	JOONA LAKHWARA	319957	63057	84076	467090	AU BANK	AUBL0002293	2081229329954905	RJBM00007907
408	BARMER	CHOHTAN	35050	KAPRAU	470397	92706	123608	686711	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284305	RJBM00007252
409	BARMER	CHOHTAN	35051	KELNORE	336767	66370	88494	491631	RAJASTHAN GRAMIN BANK	RMGB0000259	83092769844	RJBM00007241
410	BARMER	CHOHTAN	262761	KERNADA	236662	46641	62189	345492	RAJASTHAN GRAMIN BANK	RMGB0000259	83019777626	RJBM00007681
411	BARMER	CHOHTAN	295240	KHARAWALA	242895	47870	63827	354592	RAJASTHAN GRAMIN BANK	RMGB0000259	83092792579	RJBM00007903
412	BARMER	CHOHTAN	295236	KHEMPURA	247523	48782	65043	361348	PNB BANK	PUNB0876900	8769000100076068	RJBM00007968
413	BARMER	CHOHTAN	295277	KONRA VILAYATSHAH	330062	65048	86732	481842	RAJASTHAN GRAMIN BANK	RMGB0000266	83066476011	RJBM00007856
414	BARMER	CHOHTAN	34957	LEELASAR	377470	74392	99189	551051	RAJASTHAN GRAMIN BANK	RMGB0000253	11312312381	RJBM00008030
415	BARMER	CHOHTAN	262763	MATE KA TALA	331950	65421	87228	484599	RAJASTHAN GRAMIN BANK	RMGB0000259	83019784816	RJBM00007677
416	BARMER	CHOHTAN	35054	MITHRAU	373598	73629	98172	545399	RAJASTHAN GRAMIN BANK	RMGB0000259	83094361981	RJBM00007251
417	BARMER	CHOHTAN	295249	MUKNE KA TALA	224102	44166	58888	327156	PNB BANK	PUNB0876900	8769000100075999	RJBM00008034
418	BARMER	CHOHTAN	35056	NAWATALA JETMAL	487774	96130	128174	712078	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284350	RJBM00007240
419	BARMER	CHOHTAN	35110	NEHARO KI NADI	401268	79082	105443	585793	RAJASTHAN GRAMIN BANK	RMGB0000261	11314113598	RJBM00008031
420	BARMER	CHOHTAN	35057	NETRAD	331195	65272	87029	483496	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284361	RJBM00008036

Grampanchayat wise Distribution Allotment of 15th FC Grants 2025-26 (1st Installment) **Untied**

S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
421	BARMER	CHOHTAN	262351	PANWARIYA TALA	262255	51685	68914	382854	RAJASTHAN GRAMIN BANK	RMGB0000259	83020163033	RJBM00007697
422	BARMER	CHOHTAN	295280	PARARIYA	239023	47107	62809	348939	AU BANK	AUBL0002293	2081229329512035	RJBM00007970
423	BARMER	CHOHTAN	35060	POKRASAR	299747	59074	78766	437587	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284383	RJBM00007985
424	BARMER	CHOHTAN	295272	POSHAL	273682	53937	71917	399536	AU BANK	AUBL0002293	2081229329317961	RJBM00007854
425	BARMER	CHOHTAN	295266	PURONIYON KA TALA	245634	48409	64546	358589	RAJASTHAN GRAMIN BANK	RMGB0000259	83068500452	RJBM00007967
426	BARMER	CHOHTAN	35062	RAMJAN KI GAFAN	313629	61810	82414	457853	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284418	RJBM00007250
427	BARMER	CHOHTAN	34965	RATASAR	342716	67542	90057	500315	RAJASTHAN GRAMIN BANK	RMGB0000259	11312315348	RJBM00007679
428	BARMER	CHOHTAN	262780	SAIYON KA TALA	264805	52188	69584	386577	RAJASTHAN GRAMIN BANK	RMGB0000259	83020158794	RJBM00007986
429	BARMER	CHOHTAN	34966	SANAU	358393	70632	94176	523201	RAJASTHAN GRAMIN BANK	RMGB0000259	83020265081	RJBM00007905
430	BARMER	CHOHTAN	295270	SANWLOOR	281898	55556	74075	411529	AU BANK	AUBL0002293	2081229329907214	RJBM00007883
431	BARMER	CHOHTAN	35070	SOBHALA JETMAL	429600	84665	112888	627153	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284496	RJBM00007254
432	BARMER	CHOHTAN	262349	SODIYAR	279159	55017	73356	407532	AU BANK	AUBL0002293	2401229360268452	RJBM00008032
433	BARMER	CHOHTAN	34972	TARATARAMATH	538581	106143	141525	786249	RAJASTHAN GRAMIN BANK	RMGB0000272	83094243833	RJBM00007906
434	BARMER	CHOHTAN	35073	UPARLA	219097	43180	57573	319850	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284532	RJBM00007244
435	BARMER	DHANAU	35022	ALAMSAR	440082	86731	115642	642455	RAJASTHAN GRAMIN BANK	RMGB0000259	11314300372	RJBM00007984
436	BARMER	DHANAU	262797	AMI MOHMMAD SHAHKI BA	538487	106125	141500	786112	RAJASTHAN GRAMIN BANK	RMGB0000261	83020319298	RJBM00007702
437	BARMER	DHANAU	35077	BAMNOR AMEERSHAH	360471	71041	94722	526234	RAJASTHAN GRAMIN BANK	RMGB0000261	11314094721	RJBM00007701
438	BARMER	DHANAU	295248	BANDA BERA	198698	39159	52213	290070	RAJASTHAN GRAMIN BANK	RMGB0000261	83068570022	RJBM00008070
439	BARMER	DHANAU	35086	BHOONIYA	532821	105008	140011	777840	SBI BANK	SBIN0031672	51071850241	RJBM00007695
440	BARMER	DHANAU	35033	BINJASAR	270943	53397	71197	395537	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284123	RJBM00007971
441	BARMER	DHANAU	35034	BISASAR	352255	69422	92563	514240	ICICI BANK	ICIC0003982	398201001005	RJBM00008077
442	BARMER	DHANAU	35036	BURAN KA TALA	478330	94269	125693	698292	ICICI BANK	ICIC0003982	398201000342	RJBM00007698
443	BARMER	DHANAU	262877	DEENGARH	416945	82171	109562	608678	RAJASTHAN GRAMIN BANK	RMGB0000260	83020203330	RJBM00007666
444	BARMER	DHANAU	35040	DHANAU	665129	131083	174778	970990	RAJASTHAN GRAMIN BANK	RMGB0000260	11313090160	RJBM00007703
445	BARMER	DHANAU	295243	EKLIYA DHORA	271510	53509	71346	396365	RAJASTHAN GRAMIN BANK	RMGB0000260	83068572451	RJBM00008039
446	BARMER	DHANAU	35043	GOHAR KA TALA	280387	55259	73678	409324	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284214	RJBM00007693
447	BARMER	DHANAU	35047	ITADA	424878	83735	111647	620260	RAJASTHAN GRAMIN BANK	RMGB0000266	11312757251	RJBM00007972
448	BARMER	DHANAU	295242	ITADIYA	247428	48763	65018	361209	RAJASTHAN GRAMIN BANK	RMGB0000266	83066871907	RJBM00008371
449	BARMER	DHANAU	295196	JALEELA	262066	51648	68864	382578	ICICI BANK	ICIC0003982	398201001098	RJBM00008078
450	BARMER	DHANAU	295241	JANIYON KI BASTI	275665	54328	72438	402431	ICICI BANK	ICIC0003982	398201001150	RJBM00008069
451	BARMER	DHANAU	35099	KITNORIYA	339978	67003	89337	496318	RAJASTHAN GRAMIN BANK	RMGB0000260	11314093921	RJBM00007973
452	BARMER	DHANAU	35052	KONRA	422139	83195	110927	616261	RAJASTHAN GRAMIN BANK	RMGB0000266	11312756144	RJBM00007246
453	BARMER	DHANAU	295247	KRISHAN KA TALA	301258	59372	79163	439793	ICICI BANK	ICIC0003982	398201001157	RJBM00008068
454	BARMER	DHANAU	35053	MEETHE KA TALA	569179	112174	149565	830918	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284327	RJBM00007642
455	BARMER	DHANAU	35109	NAWATALA RATHORAN	225613	44464	59285	329362	RAJASTHAN GRAMIN BANK	RMGB0000260	11314110177	RJBM00007708

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
456	BARMER	DHANAU	262798	PHAGLOO KA TALA	340639	67133	89511	497283	SBI BANK	SBIN0031672	61261050211	RJBM00007696
457	BARMER	DHANAU	262729	POONJASAR	385025	75881	101174	562080	SBI BANK	SBIN0031704	61265554805	RJBM00008074
458	BARMER	DHANAU	35061	RABASAR	440460	86806	115741	643007	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284407	RJBM00007700
459	BARMER	DHANAU	35067	SANWA	400985	79026	105368	585379	RAJASTHAN GRAMIN BANK	RMGB0000260	11313091823	RJBM00007699
460	BARMER	DHANAU	295533	SARNON KI NARI	231185	45562	60749	337496	RAJASTHAN GRAMIN BANK	RMGB0000260	83068485230	RJBM00008072
461	BARMER	DHANAU	35065	SAROOPE KA TALA	362643	71470	95293	529406	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284485	RJBM00007692
462	BARMER	DHANAU	295244	SAYED MOZALI KA TALA	279726	55128	73505	408359	RAJASTHAN GRAMIN BANK	RMGB0000266	83066471466	RJBM00008073
463	BARMER	DHANAU	35069	SHRIRAMWALA	375109	73926	98569	547604	RAJASTHAN GRAMIN BANK	RMGB0000260	11313088968	RJBM00007704
464	BARMER	DHANAU	35071	TALSAR	283315	55836	74448	413599	RAJASTHAN GRAMIN BANK	RMGB0000260	11314284509	RJBM00008035
465	BARMER	DHORIMANNA	295493	KATARLA KHILERIYAN	192937	38024	50699	281660	RAJASTHAN GRAMIN BANK	RMGB0000261	83068354910	RJBM00008322
466	BARMER	DHORIMANNA	35098	KHARI	332611	65551	87402	485564	RAJASTHAN GRAMIN BANK	RMGB0000261	11314100408	RJBM00007489
467	BARMER	PATODI	295323	DAUKIYON KA TALA	220324	43421	57896	321641	PNB BANK	PUNB0774200	7742000100093089	RJBM00008258
468	BARMER	PATODI	34915	SAJIYALI ROOPJI RAJABERI	276515	54496	72661	403672	AXIS BANK	UTIB0001057	920010049312087	RJBM00007878
469	BARMER	RAMSAR	262459	ABHE KA PAR	268205	52858	70477	391540	PNB BANK	PUNB0262100	2621000100074999	RJBM00008178
470	BARMER	RAMSAR	34928	BABUGULERIYA	263577	51946	69261	384784	AXIS BANK	UTIB0001386	920010061442557	RJBM00007941
471	BARMER	RAMSAR	295154	BASRA	310041	61103	81471	452615	HDFC BANK	HDFC0001840	50100388229405	RJBM00008022
472	BARMER	RAMSAR	34932	BHACHBHAR	248278	48931	65241	362450	AXIS BANK	UTIB0001386	917010036734955	RJBM00008026
473	BARMER	RAMSAR	34934	BHEENDE KA PAR	235718	46455	61941	344114	PNB BANK	PUNB0262100	2621000100000657	RJBM00008269
474	BARMER	RAMSAR	34937	BOOTHIYA	275854	54365	72487	402706	HDFC BANK	HDFC0001840	50100066272430	RJBM00007924
475	BARMER	RAMSAR	34938	CHADAR MADRUP	422800	83325	111101	617226	HDFC BANK	HDFC0001840	50100063800372	RJBM00008023
476	BARMER	RAMSAR	34939	CHADI	388330	76532	102043	566905	RAJASTHAN GRAMIN BANK	RMGB0000253	11312280981	RJBM00008177
477	BARMER	RAMSAR	295155	CHARWA TAKHATA BAD	277837	54756	73008	405601	HDFC BANK	HDFC0001840	50100388133987	RJBM00008009
478	BARMER	RAMSAR	34941	DERASAR	395507	77946	103929	577382	AXIS BANK	UTIB0001386	920010046003177	RJBM00007952
479	BARMER	RAMSAR	34944	GAGRIYA	431488	85038	113384	629910	HDFC BANK	HDFC0001840	50100057502411	RJBM00007918
480	BARMER	RAMSAR	34945	GANGALA	357071	70371	93829	521271	HDFC BANK	HDFC0001840	50100074398980	RJBM00008221
481	BARMER	RAMSAR	34947	GARDIYA	439421	86601	115468	641490	AXIS BANK	UTIB0001386	920010061542189	RJBM00008180
482	BARMER	RAMSAR	34949	HATHMA	264427	52113	69485	386025	RAJASTHAN GRAMIN BANK	RMGB0000253	11312274014	RJBM00008222
483	BARMER	RAMSAR	34950	INDROHI	256400	50531	67375	374306	HDFC BANK	HDFC0001840	50100117621470	RJBM00007923
484	BARMER	RAMSAR	295159	JAKHRON KA TALA	254511	50159	66879	371549	AXIS BANK	UTIB0001386	920010041441354	RJBM00008027
485	BARMER	RAMSAR	34955	KANTAL KA PAR	313724	61829	82438	457991	HDFC BANK	HDFC0001840	50100057310121	RJBM00008008
486	BARMER	RAMSAR	34956	KHADEEN	393335	77518	103358	574211	AXIS BANK	UTIB0001386	920010046039134	RJBM00008135
487	BARMER	RAMSAR	262450	KHARA RATHORAN	373125	73535	98048	544708	SBI BANK	SBIN0031491	61259612710	RJBM00008266
488	BARMER	RAMSAR	262460	KHARIYA RATHORAN	303241	59763	79684	442688	SBI BANK	SBIN0031491	61259419126	RJBM00008020
489	BARMER	RAMSAR	295157	MEKARAN WALA	229107	45152	60203	334462	HDFC BANK	HDFC0001840	50100385649888	RJBM00008011
490	BARMER	RAMSAR	262435	PADHARIYA	286998	56561	75416	418975	SBI BANK	SBIN0031491	61259419002	RJBM00008010

Grampanchayat wise Distribution Allotment of 15th FC Grants 2025-26 (1st Installment) Untied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
491	BARMER	RAMSAR	34962	PANDHI KA PAR	358015	70558	94077	522650	HDFC BANK	HDFC0001840	50100057310160	RJBM00008021
492	BARMER	RAMSAR	34963	RAMSAR	440554	86824	115766	643144	SBI BANK	SBIN0031491	51068410250	RJBM00007950
493	BARMER	RAMSAR	262452	SAJJAN KA PAR	375864	74075	98767	548706	AXIS BANK	UTIB0001386	920010061336818	RJBM00007951
494	BARMER	RAMSAR	34968	SETRAU	344133	67822	90429	502384	AXIS BANK	UTIB0001386	918010080297100	RJBM00007916
495	BARMER	RAMSAR	34969	SIHANI	532443	104934	139912	777289	HDFC BANK	HDFC0001840	50100203264032	RJBM00008146
496	BARMER	RAMSAR	295158	SIYAI	273682	53937	71917	399536	AXIS BANK	UTIB0001386	920010041441312	RJBM00008015
497	BARMER	RAMSAR	262466	SURALI	264805	52188	69584	386577	AXIS BANK	UTIB0001386	920010061237427	RJBM00008042
498	BARMER	RAMSAR	295156	SUWARA	283315	55836	74448	413599	AXIS BANK	UTIB0001386	920010041441370	RJBM00008233
499	BARMER	RAMSAR	262456	TAMLIYAR	337617	66537	88717	492871	RAJASTHAN GRAMIN BANK	RMGB0000253	83039378469	RJBM00008176
500	BARMER	SEDWA	295187	ALOO KA TALA	302580	59632	79510	441722	PNB BANK	PUNB0878500	8785000100050679	RJBM00008109
501	BARMER	SEDWA	295211	BAMADLADER	221552	43663	58218	323433	ICICI BANK	ICIC0003982	398201001160	RJBM00008113
502	BARMER	SEDWA	35029	BHANWAR	278026	54793	73058	405877	SBI BANK	SBIN0031704	51077650451	RJBM00008041
503	BARMER	SEDWA	35037	CHICHADASAR	271888	53584	71445	396917	SBI BANK	SBIN0031704	51077650326	RJBM00008006
504	BARMER	SEDWA	295203	GULE KI BERI	248184	48912	65216	362312	ICICI BANK	ICIC0003982	398201001159	RJBM00008081
505	BARMER	SEDWA	35045	HARPALIYA	362454	71432	95243	529129	SBI BANK	SBIN0031704	61100292392	RJBM00008106
506	BARMER	SEDWA	35048	JANPALIYA	513838	101267	135023	750128	PNB BANK	PUNB0878500	8785000100003631	RJBM00008105
507	BARMER	SEDWA	295204	JATON KA BERA	202003	39811	53081	294895	PNB BANK	PUNB0878500	8785000100050563	RJBM00008170
508	BARMER	SEDWA	35049	JHARPA	367176	72363	96484	536023	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284270	RJBM00008166
509	BARMER	SEDWA	262835	KUNDANPURA	339694	66947	89263	495904	PNB BANK	PUNB0878500	8785000100002720	RJBM00008103
510	BARMER	SEDWA	262735	LAKRASAR	376997	74299	99065	550361	SBI BANK	SBIN0031704	61260644513	RJBM00008224
511	BARMER	SEDWA	35055	NAWATALA BAKHASAR	352632	69497	92663	514792	RAJASTHAN GRAMIN BANK	RMGB0000259	11314284349	RJBM00008140
512	BARMER	SEDWA	262775	PANDHI KA NIWAN	376336	74168	98891	549395	SBI BANK	SBIN0031704	61260943498	RJBM00008104
513	BARMER	SEDWA	35063	SALARIYA	314290	61940	82587	458817	SBI BANK	SBIN0031704	51077650304	RJBM00008238
514	BARMER	SEDWA	35064	SARLA	344605	67915	90553	503073	PNB BANK	PUNB0878500	8785000100029633	RJBM00008040
515	BARMER	SEDWA	35068	SEDWA	449243	88537	118049	655829	PNB BANK	PUNB0878500	8785000100001989	RJBM00008085
516	BARMER	SEDWA	262799	SHERPUR	341111	67226	89635	497972	SBI BANK	SBIN0031705	61260597071	RJBM00008263
517	BARMER	SEDWA	295193	SINHAR	303147	59744	79659	442550	PNB BANK	PUNB0878500	8785000100050527	RJBM00008111
518	BARMER	SHEO	35121	AAKLI	335161	66053	88072	489286	SBI BANK	SBIN0031177	51050842381	RJBM00007412
519	BARMER	SHEO	35122	ARANG	419306	82637	110183	612126	SBI BANK	SBIN0031177	51050842289	RJBM00007374
520	BARMER	SHEO	262397	BALAI	230335	45394	60526	336255	SBI BANK	SBIN0031177	61259930163	RJBM00007855
521	BARMER	SHEO	35124	BALASAR	354143	69794	93060	516997	SBI BANK	SBIN0031177	51050842449	RJBM00007405
522	BARMER	SHEO	295406	BARIYADA	231846	45692	60923	338461	RAJASTHAN GRAMIN BANK	RMGB0000676	83066512631	RJBM00008018
523	BARMER	SHEO	35127	BHINYAR	320335	63131	84176	467642	RAJASTHAN GRAMIN BANK	RMGB0000256	11313031228	RJBM00007428
524	BARMER	SHEO	35129	BISOO KALLAN	401079	79045	105393	585517	SBI BANK	SBIN0031177	51050842405	RJBM00007421
525	BARMER	SHEO	295405	BUDHATALA	249695	49210	65613	364518	RAJASTHAN GRAMIN BANK	RMGB0000256	83066740180	RJBM00007891

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
526	BARMER	SHEO	35131	CHOCHRA	324206	63895	85193	473294	SBI BANK	SBIN0031177	51050842574	RJBM00007417
527	BARMER	SHEO	295411	DHANANI MEGHWALON KI D	250734	49414	65886	366034	PNB BANK	PUNB0262000	2620000100135930	RJBM00007814
528	BARMER	SHEO	35132	DHARVI KALAN	322034	63466	84622	470122	RAJASTHAN GRAMIN BANK	RMGB0000676	11312316624	RJBM00007407
529	BARMER	SHEO	262396	DHARWI KHURD	349138	68808	91744	509690	SBI BANK	SBIN0031177	61260231719	RJBM00007837
530	BARMER	SHEO	35135	GUNGA	465486	91738	122318	679542	SBI BANK	SBIN0031177	51050842541	RJBM00007422
531	BARMER	SHEO	262398	HARWA	351310	69236	92315	512861	SBI BANK	SBIN0031177	61259580694	RJBM00008012
532	BARMER	SHEO	35137	HATHISINGH KA GAON	361226	71190	94921	527337	SBI BANK	SBIN0031177	51050842234	RJBM00007418
533	BARMER	SHEO	35141	JHANPHALEE KALLAN	186516	36758	49011	272285	SBI BANK	SBIN0031177	51050842370	RJBM00007409
534	BARMER	SHEO	262399	JONEJO KI BASTI	345644	68119	90826	504589	SBI BANK	SBIN0031177	61260235237	RJBM00007690
535	BARMER	SHEO	295414	JORANADA	177355	34953	46604	258912	BOB BANK	BARB0SHEOXX	44700100016231	RJBM00007857
536	BARMER	SHEO	35142	KANASAR	266694	52560	70080	389334	ICICI BANK	ICIC0002968	296801000334	RJBM00007373
537	BARMER	SHEO	35143	KASHMIR	270943	53397	71197	395537	SBI BANK	SBIN0031177	51050842552	RJBM00007453
538	BARMER	SHEO	295410	KAYAM KI BASTI	246484	48577	64770	359831	BOB BANK	BARB0SHEOXX	44700100016232	RJBM00008272
539	BARMER	SHEO	35148	KOTRA	301825	59483	79312	440620	SBI BANK	SBIN0031177	51050842256	RJBM00007454
540	BARMER	SHEO	295413	LAXMIPURA	286242	56413	75217	417872	RAJASTHAN GRAMIN BANK	RMGB0000676	83066512052	RJBM00007851
541	BARMER	SHEO	35149	MOKHAB KALLAN	645297	127175	169567	942039	RAJASTHAN GRAMIN BANK	RMGB0000256	83040901158	RJBM00007399
542	BARMER	SHEO	35150	MUNGERIYA	173861	34264	45686	253811	SBI BANK	SBIN0031177	51050842529	RJBM00007425
543	BARMER	SHEO	35151	NAGARDA	272832	53770	71693	398295	SBI BANK	SBIN0031177	51050842461	RJBM00007419
544	BARMER	SHEO	35152	NEEMBLA	401835	79193	105592	586620	SBI BANK	SBIN0031177	51050842392	RJBM00007426
545	BARMER	SHEO	295407	NEGRADA	237040	46716	62288	346044	RAJASTHAN GRAMIN BANK	RMGB0000676	83066512904	RJBM00008019
546	BARMER	SHEO	262395	POSHAL	236946	46697	62263	345906	SBI BANK	SBIN0032407	61259533224	RJBM00008239
547	BARMER	SHEO	35154	RAJBERA	238834	47069	62759	348662	SBI BANK	SBIN0031177	51050842278	RJBM00007414
548	BARMER	SHEO	35155	RAJDAL	372370	73387	97849	543606	SBI BANK	SBIN0031177	51050842438	RJBM00007403
549	BARMER	SHEO	295409	RAMDERIYA	310985	61289	81719	453993	ICICI BANK	ICIC0002968	296801001154	RJBM00007812
550	BARMER	SHEO	295408	RANEJI KI BASTI	248373	48949	65266	362588	RAJASTHAN GRAMIN BANK	RMGB0000676	83066512777	RJBM00007815
551	BARMER	SHEO	295404	RATRI	305130	60135	80180	445445	RAJASTHAN GRAMIN BANK	RMGB0000256	83066739639	RJBM00007895
552	BARMER	SHEO	35160	SHEO	599588	118167	157556	875311	SBI BANK	SBIN0031177	51050842530	RJBM00007427
553	BARMER	SHEO	295412	SHIVAJI NAGAR	229202	45171	60228	334601	ICICI BANK	ICIC0002968	296801001155	RJBM00007894
554	BARMER	SHEO	35162	SWAMI KA GAON	373314	73573	98097	544984	SBI BANK	SBIN0031177	51050842507	RJBM00007416
555	BARMER	SHEO	35165	UNDOO	429694	84684	112912	627290	SBI BANK	SBIN0031177	51050842245	RJBM00007420
556	BARMER	SIWANA	295225	ANNPURNA NAGAR	236001	46511	62015	344527	RAJASTHAN GRAMIN BANK	RMGB0000278	83068334937	RJBM00007982
557	BARMER	SIWANA	295535	ARJIYANA	331856	65402	87203	484461	RAJASTHAN GRAMIN BANK	RMGB0000278	83069062529	RJBM00007996
558	BARMER	SIWANA	295229	BHAGWA RAGHUNATHPURA	297386	58609	78145	434140	SBI BANK	SBIN0031461	39816715573	RJBM00007998
559	BARMER	SIWANA	35215	DEWANDI	235718	46455	61941	344114	RAJASTHAN GRAMIN BANK	RMGB0000278	11314168413	RJBM00007337
560	BARMER	SIWANA	35216	DHARNA	618665	121926	162569	903160	RAJASTHAN GRAMIN BANK	RMGB0000278	11314193880	RJBM00007742

Grampanchayat wise Distribution Allotment of 15th FC Grants 2025-26 (1st Installment) Untied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
561	BARMER	SIWANA	35217	DHEERA	277460	54682	72909	405051	SBI BANK	SBIN0031461	51080901104	RJBM00007976
562	BARMER	SIWANA	35219	GOLIYA	490418	96651	128869	715938	RAJASTHAN GRAMIN BANK	RMGB0000278	11314194078	RJBM00007316
563	BARMER	SIWANA	35221	INDRANA	786765	155055	206741	1148561	SBI BANK	SBIN0032059	61156418958	RJBM00007313
564	BARMER	SIWANA	262662	ITWAYA	498067	98159	130879	727105	SBI BANK	SBIN0031470	37476289199	RJBM00007999
565	BARMER	SIWANA	35223	KANKHI	414112	81613	108818	604543	SBI BANK	SBIN0031470	61090252902	RJBM00007745
566	BARMER	SIWANA	35225	KATHARI	401363	79100	105468	585931	SBI BANK	SBIN0031461	51080900825	RJBM00007449
567	BARMER	SIWANA	295214	KHAKHARLAI	254417	50140	66854	371411	RAJASTHAN GRAMIN BANK	RMGB0000278	83066849520	RJBM00007945
568	BARMER	SIWANA	35229	KUSEEP	402685	79361	105815	587861	RAJASTHAN GRAMIN BANK	RMGB0000278	11314168399	RJBM00007314
569	BARMER	SIWANA	35233	MAHILAWAS	547458	107893	143858	799209	SBI BANK	SBIN0031178	61026131203	RJBM00007448
570	BARMER	SIWANA	35232	MAWARI	301447	59409	79212	440068	RAJASTHAN GRAMIN BANK	RMGB0000278	11314164688	RJBM00007451
571	BARMER	SIWANA	35235	MITHORA	721886	142269	189693	1053848	SBI BANK	SBIN0032244	61223822515	RJBM00008000
572	BARMER	SIWANA	35236	MOKALSAR	758056	149397	199197	1106650	SBI BANK	SBIN0031461	61131364986	RJBM00007452
573	BARMER	SIWANA	262668	MOOTHALI	364248	71786	95715	531749	SBI BANK	SBIN0031178	37533739633	RJBM00008001
574	BARMER	SIWANA	262666	NAL	276421	54477	72636	403534	RAJASTHAN GRAMIN BANK	RMGB0000278	83021150035	RJBM00007864
575	BARMER	SIWANA	262669	PADARDI KALAN	214375	42249	56332	312956	SBI BANK	SBIN0031178	37362902786	RJBM00007974
576	BARMER	SIWANA	262664	PAUN	365287	71991	95988	533266	SBI BANK	SBIN0031470	61260964702	RJBM00007743
577	BARMER	SIWANA	35240	RAMANIYA	355182	69999	93333	518514	RAJASTHAN GRAMIN BANK	RMGB0000278	11314177267	RJBM00007309
578	BHARATPUR	KAMAN	294137	AKATA	387008	76271	101696	564975	PNB BANK	PUNB0233300	2333000100284846	RJBP00005724
579	BHARATPUR	KAMAN	35333	ANCHAWARA	472475	93115	124154	689744	BOB BANK	BARB0KAMANX	22250100003400	RJBP00005188
580	BHARATPUR	KAMAN	294135	BAMNI	362926	71525	95368	529819	PNB BANK	PUNB0079200	0792000100388291	RJBP00005713
581	BHARATPUR	KAMAN	35337	BHANDARA	510911	100690	134254	745855	SBI BANK	SBIN0031068	51055791317	RJBP00005190
582	BHARATPUR	KAMAN	35339	BILANG	628014	123769	165026	916809	BOB BANK	BARB0KAMANX	22250100003046	RJBP00005173
583	BHARATPUR	KAMAN	35341	BOLKHERA	441688	87048	116064	644800	RAJASTHAN GRAMIN BANK	RMGB0001396	21396163127	RJBP00005199
584	BHARATPUR	KAMAN	35347	GHARI JHEL PATTI	420911	82953	110605	614469	PNB BANK	PUNB0233300	2333000100073873	RJBP00005207
585	BHARATPUR	KAMAN	294145	JURHARI	323829	63820	85094	472743	RAJASTHAN GRAMIN BANK	RMGB0001500	21500082911	RJBP00005725
586	BHARATPUR	KAMAN	35353	KANWARA	506944	99908	133212	740064	PNB BANK	PUNB0233300	2333000100045481	RJBP00005204
587	BHARATPUR	KAMAN	35376	KHERLI GUMANI	507794	100076	133435	741305	SBI BANK	SBIN0031068	51055791340	RJBP00005202
588	BHARATPUR	KAMAN	35356	LEWARA	426578	84070	112093	622741	BOB BANK	BARB0KAMANX	22250100003411	RJBP00005187
589	BHARATPUR	KAMAN	35360	NAUGAVAN	331384	65309	87079	483772	PNB BANK	PUNB0079200	0792000100026719	RJBP00005184
590	BHARATPUR	KAMAN	35361	NONERA	464919	91626	122169	678714	BOB BANK	BARB0KAMANX	22250100004004	RJBP00005175
591	BHARATPUR	KAMAN	35363	PAI	311174	61326	81768	454268	PNB BANK	PUNB0079200	0792000100026861	RJBP00005201
592	BHARATPUR	KAMAN	35371	SATWAS	423650	83493	111324	618467	BOB BANK	BARB0KAMANX	22250100003168	RJBP00005189
593	BHARATPUR	KAMAN	35373	SONOKHAR	400701	78970	105294	584965	SBI BANK	SBIN0031068	51055791408	RJBP00005203
594	BHARATPUR	KAMAN	35375	UDAKA	458214	90305	120407	668926	PNB BANK	PUNB0233300	2333000100045357	RJBP00005154
595	BHARATPUR	NAGAR PAHARI	35476	MANOTA KALAN	417700	82320	109761	609781	RAJASTHAN GRAMIN BANK	RMGB0001462	21462155883	RJBP00005215

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
596	BHARATPUR	NAGAR PAHARI	294143	MUDHERA	400324	78896	105195	584415	RAJASTHAN GRAMIN BANK	RMGB0001370	21370112728	RJB00005656
597	BHARATPUR	NAGAR PAHARI	35451	ALMSHAH	525927	103649	138200	767776	PNB BANK	PUNB0261800	2618000100017857	RJB00005191
598	BHARATPUR	NAGAR PAHARI	262758	BAS BURJA	527249	103910	138547	769706	PNB BANK	PUNB0090000	0900000100568319	RJB00005637
599	BHARATPUR	NAGAR PAHARI	294142	BELA	513177	101137	134850	749164	RAJASTHAN GRAMIN BANK	RMGB0001393	21393120404	RJB00005650
600	BHARATPUR	NAGAR PAHARI	35452	BERRU	591844	116641	155521	864006	PNB BANK	PUNB0261800	2618000100021805	RJB00005216
601	BHARATPUR	NAGAR PAHARI	35456	DABAK	396074	78058	104078	578210	PNB BANK	PUNB0235500	2355000100018355	RJB00005219
602	BHARATPUR	NAGAR PAHARI	35464	JAISHREE	503450	99220	132294	734964	PNB BANK	PUNB0261800	2618000100093945	RJB00005303
603	BHARATPUR	NAGAR PAHARI	35465	JALALPUR	640480	126226	168302	935008	PNB BANK	PUNB0090000	0900000100562476	RJB00005634
604	BHARATPUR	NAGAR PAHARI	35469	KAKRALA	404479	79715	106287	590481	PNB BANK	PUNB0235500	2355000100012625	RJB00005174
605	BHARATPUR	NAGAR PAHARI	35473	KHOHRI DAYANABAS	582778	114854	153139	850771	RAJASTHAN GRAMIN BANK	RMGB0001393	21393121577	RJB00005177
606	BHARATPUR	NAGAR PAHARI	294140	NANGAL	421195	83009	110679	614883	RAJASTHAN GRAMIN BANK	RMGB0001370	21370112739	RJB00005654
607	BHARATPUR	NAGAR PAHARI	294141	PUNAY	429694	84684	112912	627290	RAJASTHAN GRAMIN BANK	RMGB0001370	21370112717	RJB00005651
608	BHARATPUR	NAGAR PAHARI	294144	RAIPUR SUKETI	292192	57585	76780	426557	RAJASTHAN GRAMIN BANK	RMGB0001370	21370112740	RJB00005655
609	BHARATPUR	NAGAR PAHARI	35492	SIHAWLI	393052	77463	103284	573799	PNB BANK	PUNB0090000	0900000100061135	RJB00005299
610	BHARATPUR	NAGAR PAHARI	35497	TESKI	463692	91384	121846	676922	RAJASTHAN GRAMIN BANK	RMGB0001393	21393121588	RJB00005193
611	BHARATPUR	NAGAR PAHARI	35499	UDKI DALLA	447354	88164	117553	653071	RAJASTHAN GRAMIN BANK	RMGB0001370	21370111452	RJB00005225
612	BHILWARA	ASIND	35625	AMESHAR	413073	81408	108545	603026	PNB BANK	PUNB0735200	7352000100089935	RJBW00007335
613	BHILWARA	ASIND	35629	BARANA	524699	103407	137877	765983	BOB BANK	BARB0ASINDX	38460100001470	RJBW00007214
614	BHILWARA	ASIND	35630	BARSANI	705265	138993	185325	1029583	BOB BANK	BARB0ASINDX	38460100001469	RJBW00007210
615	BHILWARA	ASIND	35633	BORELA	349044	68789	91720	509553	BOB BANK	BARB0ASINDX	38460100001472	RJBW00007248
616	BHILWARA	ASIND	35664	BRAHOMANO KI SARERI	432149	85168	113558	630875	BOB BANK	BARB0ASINDX	38460100001487	RJBW00007256
617	BHILWARA	ASIND	35636	DANTRA	506000	99722	132964	738686	BOB BANK	BARB0ASINDX	38460100001461	RJBW00007254
618	BHILWARA	ASIND	35637	DARAWAT	407123	80236	106981	594340	BOB BANK	BARB0ASINDX	38460100001460	RJBW00007260
619	BHILWARA	ASIND	35638	DAULATGARH	525832	103631	138175	767638	RAJASTHAN GRAMIN BANK	RMGB0001035	21035098205	RJBW00007300
620	BHILWARA	ASIND	35639	GANGLAS	431961	85131	113508	630600	BOB BANK	BARB0ASINDX	38460100001453	RJBW00007225
621	BHILWARA	ASIND	35640	IRAS	558036	109977	146637	814650	BOB BANK	BARB0ASINDX	38460100001447	RJBW00007261
622	BHILWARA	ASIND	35642	JALRIYA	482768	95144	126859	704771	BOB BANK	BARB0ASINDX	38460100001457	RJBW00007259
623	BHILWARA	ASIND	35643	JINDRAS	279632	55110	73480	408222	BOB BANK	BARB0ASINDX	38460100001458	RJBW00007336
624	BHILWARA	ASIND	35644	KALIYAS	537920	106013	141351	785284	BOB BANK	BARB0ASINDX	38460100001451	RJBW00007370
625	BHILWARA	ASIND	35645	KANWLAS	380586	75006	100008	555600	BOB BANK	BARB0ASINDX	38460100001452	RJBW00007301
626	BHILWARA	ASIND	35646	KARJALIYA	521299	102737	136984	761020	BOB BANK	BARB0ASINDX	38460100001450	RJBW00007263
627	BHILWARA	ASIND	35647	KATAR	361604	71265	95020	527889	BOB BANK	BARB0ASINDX	38460100001449	RJBW00007302
628	BHILWARA	ASIND	35648	LACHUDA	387197	76309	101745	565251	BOB BANK	BARB0ASINDX	38460100001484	RJBW00007220
629	BHILWARA	ASIND	294281	MALASERI	406084	80031	106708	592823	PNB BANK	PUNB0735200	7352000100120401	RJBW00007838
630	BHILWARA	ASIND	35653	MOD KA NIMBAHERA	622915	122764	163686	909365	BOB BANK	BARB0ASINDX	38460100001477	RJBW00007253

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
631	BHILWARA	ASIND	35650	MOTIPUR	450093	88704	118273	657070	BOB BANK	BARBOASINDX	38460100001478	RJBW00007208
632	BHILWARA	ASIND	35652	NEGDIYA	492023	96968	129291	718282	BOB BANK	BARBOASINDX	38460100001463	RJBW00007337
633	BHILWARA	ASIND	35656	PALDI	424972	83753	111672	620397	BOB BANK	BARBOASINDX	38460100001467	RJBW00007215
634	BHILWARA	ASIND	35655	PARASOLI	411090	81017	108024	600131	BOB BANK	BARBOASINDX	38460100001465	RJBW00007217
635	BHILWARA	ASIND	35659	RAGHUNATHPURA	571635	112658	150211	834504	BOB BANK	BARBOASINDX	38460100001479	RJBW00007331
636	BHILWARA	ASIND	35662	RATANPURA(LACHUDA)	317596	62592	83456	463644	BOB BANK	BARBOASINDX	38460100001480	RJBW00007205
637	BHILWARA	ASIND	244601	ROOPPURA	548214	108042	144056	800312	BOB BANK	BARBOASINDX	38460100001482	RJBW00007224
638	BHILWARA	ASIND	35665	SHAMBHUGARH	524038	103277	137703	765018	BOB BANK	BARBOASINDX	38460100001485	RJBW00007222
639	BHILWARA	ASIND	35666	TILOLI	612054	120623	160832	893509	BOB BANK	BARBOASINDX	38460100001459	RJBW00007333
640	BHILWARA	BADNOR	35624	AKARSADA	361037	71153	94871	527061	BOB BANK	BARBOASINDX	38460100001445	RJBW00007296
641	BHILWARA	BADNOR	35627	BADNOR	870437	171545	228728	1270710	BOB BANK	BARBOASINDX	38460100001468	RJBW00007213
642	BHILWARA	BADNOR	35628	BAJUNDA	450943	88872	118496	658311	BOB BANK	BARBOASINDX	38460100001471	RJBW00007297
643	BHILWARA	BADNOR	35631	BHADSI	295781	58292	77723	431796	PNB BANK	PUNB0735200	7352000100063788	RJBW00007298
644	BHILWARA	BADNOR	35632	BHOJPURA	251395	49545	66060	367000	BOB BANK	BARBOASINDX	38460100001474	RJBW00007255
645	BHILWARA	BADNOR	35634	CHAINPURA	452737	89225	118967	660929	BOB BANK	BARBOASINDX	38460100001455	RJBW00007334
646	BHILWARA	BADNOR	35635	CHATARPURA	390502	76960	102614	570076	BOB BANK	BARBOASINDX	38460100001454	RJBW00007221
647	BHILWARA	BADNOR	294287	GARIYAKHERA	343000	67598	90131	500729	BOB BANK	BARBOASINDX	38460100012070	RJBW00007839
648	BHILWARA	BADNOR	294285	GIRDHARPURA	377753	74447	99264	551464	BOB BANK	BARBOASINDX	38460100012064	RJBW00007846
649	BHILWARA	BADNOR	35641	JAGPURA	577395	113793	151724	842912	BOB BANK	BARBOASINDX	38460100001456	RJBW00007257
650	BHILWARA	BADNOR	245445	JAITGARH	370765	73070	97427	541262	BOB BANK	BARBOASINDX	38460100001488	RJBW00007840
651	BHILWARA	BADNOR	35649	MOGAR	453681	89411	119216	662308	BOB BANK	BARBOASINDX	38460100001475	RJBW00007303
652	BHILWARA	BADNOR	295047	MOTHI	421667	83102	110803	615572	BOB BANK	BARBOASINDX	38460100012065	RJBW00007841
653	BHILWARA	BADNOR	35651	MOTRAS	375581	74019	98693	548293	RAJASTHAN GRAMIN BANK	RMGB0001035	21035098374	RJBW00007330
654	BHILWARA	BADNOR	35654	OJIYANA	384364	75750	101001	561115	BOB BANK	BARBOASINDX	38460100001448	RJBW00007338
655	BHILWARA	BADNOR	35657	PARA	527154	103891	138522	769567	BOB BANK	BARBOASINDX	38460100001464	RJBW00007329
656	BHILWARA	BADNOR	35658	PATAN	381058	75099	100132	556289	BOB BANK	BARBOASINDX	38460100001466	RJBW00007218
657	BHILWARA	BADNOR	35660	RAMPURA	556808	109736	146315	812859	BOB BANK	BARBOASINDX	38460100001483	RJBW00007348
658	BHILWARA	BADNOR	35661	RATANPURA(BHADSHI)	291436	57436	76582	425454	PNB BANK	PUNB0735200	7352000100063797	RJBW00007299
659	BHILWARA	BADNOR	35663	SANGRAMGARH	330251	65086	86781	482118	BOB BANK	BARBOASINDX	38460100001486	RJBW00007332
660	BHILWARA	HURDA	35693	AGUNCHA	853627	168233	224311	1246171	BOB BANK	BARBOAGOOCH	479901000000003	RJBW00007216
661	BHILWARA	HURDA	35626	ANTALI	667395	131530	175374	974299	BOB BANK	BARBOASINDX	38460100001444	RJBW00007211
662	BHILWARA	HURDA	35694	BARANTIYA	370481	73014	97353	540848	BOB BANK	BARBOAGOOCH	47990100006788	RJBW00007206
663	BHILWARA	HURDA	35695	BARLA	390691	76997	102663	570351	SBI BANK	SBIN0031099	11761498598	RJBW00007228
664	BHILWARA	HURDA	35696	BHOJURAS	618193	121833	162445	902471	BOB BANK	BARBORUPAHE	14950100000500	RJBW00007219
665	BHILWARA	HURDA	35697	DANTRA	302863	59688	79585	442136	SBI BANK	SBIN0031099	11761512536	RJBW00007258

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
666	BHILWARA	HURDA	35699	GAGERA	404573	79733	106311	590617	SBI BANK	SBIN0031099	51080011258	RJBW00007409
667	BHILWARA	HURDA	35698	GARHWALON KA KHERA	408918	80589	107453	596960	BOB BANK	BARBOSARERI	14830100005991	RJBW00007245
668	BHILWARA	HURDA	35700	HURDA	1215609	239572	319430	1774611	SBI BANK	SBIN0031099	11761498702	RJBW00007247
669	BHILWARA	HURDA	295114	JAALKHERA	328834	64806	86409	480049	SBI BANK	SBIN0031099	39783637529	RJBW00007844
670	BHILWARA	HURDA	35701	JALAMPURA	285487	56264	75019	416770	SBI BANK	SBIN0031099	11761498644	RJBW00007207
671	BHILWARA	HURDA	245548	KANIYA	342339	67468	89958	499765	RAJASTHAN GRAMIN BANK	RMGB0001290	21290067635	RJBW00007845
672	BHILWARA	HURDA	35702	KANWALIYAS	559263	110219	146960	816442	SBI BANK	SBIN0031099	11761498474	RJBW00007231
673	BHILWARA	HURDA	35703	KHEJRI	519221	102328	136438	757987	SBI BANK	SBIN0031099	11761512309	RJBW00007420
674	BHILWARA	HURDA	35704	KOTRI	358110	70576	94102	522788	SBI BANK	SBIN0031099	51080011452	RJBW00007238
675	BHILWARA	HURDA	35705	LAMBA	503922	99313	132418	735653	SBI BANK	SBIN0031099	11761504160	RJBW00007242
676	BHILWARA	HURDA	35706	PHALAMADA	351971	69366	92489	513826	SBI BANK	SBIN0031099	11761514204	RJBW00007408
677	BHILWARA	HURDA	35707	RUPAHELI	413545	81501	108669	603715	SBI BANK	SBIN0031099	11761498633	RJBW00007239
678	BHILWARA	HURDA	35708	SARERI	777038	153138	204185	1134361	BOB BANK	BARBOSARERI	14830100000533	RJBW00007204
679	BHILWARA	HURDA	35709	SODAR	422422	83251	111002	616675	BOB BANK	BARBOSARERI	14830100000261	RJBW00007209
680	BHILWARA	HURDA	35710	TASWARIYA	442632	87234	116312	646178	SBI BANK	SBIN0031099	11761512047	RJBW00007226
681	BHILWARA	HURDA	35711	TONKARWAD	375203	73945	98594	547742	SBI BANK	SBIN0031099	11761514442	RJBW00007212
682	BHILWARA	HURDA	35712	UNKHLIYA	278121	54812	73083	406016	SBI BANK	SBIN0031099	11761511021	RJBW00007230
683	BHILWARA	MANDAL	35786	BAGORE	940416	185337	247117	1372870	PNB BANK	PUNB0357400	3574000100016117	RJBW00007514
684	BHILWARA	MANDAL	35787	BAWADI	403157	79454	105939	588550	SBI BANK	SBIN0031102	51056761370	RJBW00007402
685	BHILWARA	MANDAL	35791	BHADU	403723	79566	106088	589377	BOB BANK	BARB0BHAMAN	20750100002105	RJBW00007367
686	BHILWARA	MANDAL	35792	BHAGWANPURA	545947	107595	143461	797003	BOB BANK	BARB0BHABHI	14550100005626	RJBW00007531
687	BHILWARA	MANDAL	35793	BHEEMDIYAS	315424	62164	82885	460473	SBI BANK	SBIN0031102	51056761369	RJBW00007418
688	BHILWARA	MANDAL	35795	CHANKHED	312968	61680	82240	456888	SBI BANK	SBIN0031102	61150332916	RJBW00007505
689	BHILWARA	MANDAL	35801	DHUWALA(MANDAL)	380681	75024	100033	555738	SBI BANK	SBIN0031102	51056761245	RJBW00007511
690	BHILWARA	MANDAL	35802	GHODAS	353955	69757	93010	516722	SBI BANK	SBIN0031102	51056761303	RJBW00007390
691	BHILWARA	MANDAL	35808	KERIYA	513177	101137	134850	749164	BOB BANK	BARB0BHABHI	14550100004035	RJBW00007410
692	BHILWARA	MANDAL	294548	LEERDIYA	403251	79473	105964	588688	SBI BANK	SBIN0031102	39645882821	RJBW00007834
693	BHILWARA	MANDAL	244606	LUHARIYA	490040	96577	128770	715387	SBI BANK	SBIN0031102	61150265063	RJBW00007495
694	BHILWARA	MANDAL	35811	MANDAL	1517056	298981	398643	2214680	SBI BANK	SBIN0031102	51056761585	RJBW00007520
695	BHILWARA	MANDAL	244605	MEJA	500712	98680	131574	730966	SBI BANK	SBIN0031102	51056761325	RJBW00007372
696	BHILWARA	MANDAL	295210	NEEM KA KHERA	459442	90547	120729	670718	BOB BANK	BARB0DHUNWA	53790100005838	RJBW00007832
697	BHILWARA	MANDAL	35815	PITHAS	341300	67263	89685	498248	SBI BANK	SBIN0031102	51056761802	RJBW00007516
698	BHILWARA	MANDAL	35817	SANTOKPURA	456609	89988	119985	666582	SBI BANK	SBIN0031102	61150378394	RJBW00007363
699	BHILWARA	SUWANA	35961	AAMLIGARH(PA)	471625	92948	123931	688504	BOB BANK	BARB0SUWANA	11830100012067	RJBW00007440
700	BHILWARA	SUWANA	35962	ARJIYA	619609	122112	162817	904538	BOB BANK	BARB0SUWANA	11830100012068	RJBW00007441

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
701	BHILWARA	SUWANA	35963	ATUN	503639	99257	132343	735239	BOB BANK	BARBOSUWANA	11830100012069	RJBW00007417
702	BHILWARA	SUWANA	35964	BARDOD	478141	94232	125643	698016	BOB BANK	BARBOSUWANA	11830100012070	RJBW00007503
703	BHILWARA	SUWANA	35965	BHOLI	419967	82767	110356	613090	BOB BANK	BARBOSUWANA	11830100012071	RJBW00007490
704	BHILWARA	SUWANA	35966	BHOPALGARH	548308	108060	144081	800449	BOB BANK	BARBOSUWANA	11830100012072	RJBW00007493
705	BHILWARA	SUWANA	294295	BILIYA KALAN	469453	92520	123360	685333	BOB BANK	BARBOSUWANA	11830100016844	RJBW00007822
706	BHILWARA	SUWANA	35967	DANTHAL	395318	77909	103879	577106	BOB BANK	BARBOSUWANA	11830100012073	RJBW00007496
707	BHILWARA	SUWANA	35968	DARIBA	578340	113979	151973	844292	BOB BANK	BARBOSUWANA	11830100012074	RJBW00007491
708	BHILWARA	SUWANA	35969	DEOLI	419495	82674	110232	612401	BOB BANK	BARBOSUWANA	11830100012075	RJBW00007538
709	BHILWARA	SUWANA	35970	DUDIYA	431111	84963	113285	629359	BOB BANK	BARBOSUWANA	11830100012076	RJBW00007498
710	BHILWARA	SUWANA	294293	GATHEELA KHERA	399946	78821	105095	583862	BOB BANK	BARBOSUWANA	11830100016643	RJBW00007824
711	BHILWARA	SUWANA	35971	GUNDALI	356788	70316	93755	520859	BOB BANK	BARBOSUWANA	11830100012077	RJBW00007501
712	BHILWARA	SUWANA	35972	GURLAN	529987	104450	139267	773704	BOB BANK	BARBOSUWANA	11830100012025	RJBW00007519
713	BHILWARA	SUWANA	294294	GUWARDI	434699	85670	114228	634597	HDFC BANK	HDFC0000350	50100341724507	RJBW00007823
714	BHILWARA	SUWANA	35973	HALED	469641	92557	123410	685608	BOB BANK	BARBOSUWANA	11830100012078	RJBW00007524
715	BHILWARA	SUWANA	35975	KANDA	367459	72419	96559	536437	BOB BANK	BARBOSUWANA	11830100012080	RJBW00007530
716	BHILWARA	SUWANA	35976	KAROI	602894	118818	158425	880137	BOB BANK	BARBOSUWANA	11830100012081	RJBW00007534
717	BHILWARA	SUWANA	35977	KHERABAD	324206	63895	85193	473294	BOB BANK	BARBOSUWANA	11830100012082	RJBW00007535
718	BHILWARA	SUWANA	35978	KOCHRIYA	414206	81632	108843	604681	BOB BANK	BARBOSUWANA	11830100012083	RJBW00007537
719	BHILWARA	SUWANA	35979	KODUKOTA	430733	84889	113185	628807	BOB BANK	BARBOSUWANA	11830100012022	RJBW00007419
720	BHILWARA	SUWANA	35980	MAHUWA KALAN	380586	75006	100008	555600	BOB BANK	BARBOSUWANA	11830100012084	RJBW00007536
721	BHILWARA	SUWANA	35981	MALOLA	491268	96819	129092	717179	BOB BANK	BARBOSUWANA	11830100012024	RJBW00007532
722	BHILWARA	SUWANA	35982	MANGROP	729252	143721	191628	1064601	BOB BANK	BARBOSUWANA	11830100012085	RJBW00007529
723	BHILWARA	SUWANA	35983	OJYADA	544720	107353	143138	795211	BOB BANK	BARBOSUWANA	11830100012086	RJBW00007488
724	BHILWARA	SUWANA	35984	PALRI	390030	76867	102490	569387	BOB BANK	BARBOSUWANA	11830100012087	RJBW00007527
725	BHILWARA	SUWANA	35985	PANSAL	419400	82655	110207	612262	BOB BANK	BARBOSUWANA	11830100012088	RJBW00007467
726	BHILWARA	SUWANA	294291	PATLIYAS	379831	74857	99810	554498	HDFC BANK	HDFC0009631	50100341723990	RJBW00007825
727	BHILWARA	SUWANA	35986	PEEPLI	417984	82376	109835	610195	BOB BANK	BARBOSUWANA	11830100012089	RJBW00007526
728	BHILWARA	SUWANA	35987	RAMPURIYA	333367	65700	87600	486667	BOB BANK	BARBOSUWANA	11830100012090	RJBW00007522
729	BHILWARA	SUWANA	35988	RICHADA	476252	93860	125147	695259	BOB BANK	BARBOSUWANA	11830100012091	RJBW00007471
730	BHILWARA	SUWANA	35989	RUPAHELI	437155	86154	114873	638182	BOB BANK	BARBOSUWANA	11830100012092	RJBW00007513
731	BHILWARA	SUWANA	35990	SANGWA	541226	106665	142220	790111	BOB BANK	BARBOSUWANA	11830100012093	RJBW00007510
732	BHILWARA	SUWANA	35991	SETHURIYA	460481	90751	121002	672234	BOB BANK	BARBOSUWANA	11830100012021	RJBW00007507
733	BHILWARA	SUWANA	35992	SIND DIYAS	443010	87308	116411	646729	BOB BANK	BARBOSUWANA	11830100012094	RJBW00007469
734	BHILWARA	SUWANA	35993	SUWANA	693271	136630	182174	1012075	BOB BANK	BARBOSUWANA	11830100002681	RJBW00007146
735	BHILWARA	SUWANA	35994	SWAROOPGANJ	509778	100467	133956	744201	BOB BANK	BARBOSUWANA	11830100012095	RJBW00007504

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
736	BIKANER	BAJBU KHALSA	262182	6-8 SANTOSH NAGAR	233357	45990	61320	340667	SBI BANK	SBIN0032462	61259249594	RJB100006100
737	BIKANER	BAJBU KHALSA	36059	BAJBU	513838	101267	135023	750128	SBI BANK	SBIN0031168	51085580243	RJB100006463
738	BIKANER	BAJBU KHALSA	294051	BAJBU TEJPURA	285770	56319	75093	417182	SBI BANK	SBIN0031496	39758205146	RJB100006323
739	BIKANER	BAJBU KHALSA	36060	BANGADSR	648319	127770	170361	946450	SBI BANK	SBIN0031168	51085580312	RJB100005746
740	BIKANER	BAJBU KHALSA	36061	BARSALPUR	266127	52448	69931	388506	HDFC BANK	HDFC0006827	50100590385582	RJB100005851
741	BIKANER	BAJBU KHALSA	36062	BHALURI	567385	111820	149094	828299	SBI BANK	SBIN0031168	51085580129	RJB100005852
742	BIKANER	BAJBU KHALSA	262174	BHOORASAR	210975	41579	55439	307993	SBI BANK	SBIN0031168	61259507668	RJB100006398
743	BIKANER	BAJBU KHALSA	294052	BIJERI	329023	64844	86459	480326	SBI BANK	SBIN0031496	39751193634	RJB100006395
744	BIKANER	BAJBU KHALSA	36066	BIKAMPUR	281804	55538	74051	411393	SBI BANK	SBIN0031168	51085580470	RJB100006406
745	BIKANER	BAJBU KHALSA	36070	CHARANWALA	604783	119190	158921	882894	SBI BANK	SBIN0031168	51085580389	RJB100006064
746	BIKANER	BAJBU KHALSA	294053	CHEELA KASHMEER	382569	75397	100529	558495	SBI BANK	SBIN0031610	39904601510	RJB100006404
747	BIKANER	BAJBU KHALSA	262191	GAJJEWALA	244406	48167	64224	356797	SBI BANK	SBIN0031168	61262681145	RJB100006423
748	BIKANER	BAJBU KHALSA	36076	GODU	492023	96968	129291	718282	SBI BANK	SBIN0031168	51085580298	RJB100006045
749	BIKANER	BAJBU KHALSA	36077	GOGDIYAWALA	269716	53155	70874	393745	SBI BANK	SBIN0031168	51085580209	RJB100006403
750	BIKANER	BAJBU KHALSA	36078	GOKUL	472569	93134	124179	689882	SBI BANK	SBIN0031168	51085580152	RJB100006405
751	BIKANER	BAJBU KHALSA	295012	GRANDHI	232885	45897	61196	339978	SBI BANK	SBIN0031496	39758200512	RJB100006391
752	BIKANER	BAJBU KHALSA	295014	JAGANAWALA	224291	44203	58938	327432	SBI BANK	SBIN0032462	39762441305	RJB100006394
753	BIKANER	BAJBU KHALSA	262177	JAGASAR	312402	61568	82091	456061	SBI BANK	SBIN0031168	61259646477	RJB100006396
754	BIKANER	BAJBU KHALSA	294054	KOLASAR WEST	238079	46920	62561	347560	SBI BANK	SBIN0031575	39732192690	RJB100006392
755	BIKANER	BAJBU KHALSA	36088	MANKASAR	238834	47069	62759	348662	SBI BANK	SBIN0031168	51085580196	RJB100006393
756	BIKANER	BAJBU KHALSA	36089	MITHARIYA	331950	65421	87228	484599	SBI BANK	SBIN0031168	51085580276	RJB100006390
757	BIKANER	BAJBU KHALSA	294952	MODAYAT	233262	45971	61295	340528	SBI BANK	SBIN0031496	39817576364	RJB100006402
758	BIKANER	BAJBU KHALSA	36090	NAGRASAR	246484	48577	64770	359831	SBI BANK	SBIN0031168	51085580210	RJB100006065
759	BIKANER	BAJBU KHALSA	262196	PHULASAR BARA	250545	49377	65837	365759	SBI BANK	SBIN0031168	61259214991	RJB100006068
760	BIKANER	BAJBU KHALSA	295011	PHULASAR CHOTA	226652	44668	59558	330878	SBI BANK	SBIN0031496	39751926255	RJB100006400
761	BIKANER	BAJBU KHALSA	36092	RANJEETPURA	524982	103463	137952	766397	SBI BANK	SBIN0031168	51085580254	RJB100006046
762	BIKANER	BAJBU KHALSA	262175	RAOWALA	470491	92724	123633	686848	SBI BANK	SBIN0031168	61260022896	RJB100006102
763	BIKANER	BAJBU KHALSA	262195	SEWARA	347061	68399	91198	506658	SBI BANK	SBIN0031583	61261098877	RJB100006401
764	BIKANER	BIKANER	36005	AMBASAR	290114	57176	76234	423524	PNB BANK	PUNB0513210	51322041000653	RJB100005178
765	BIKANER	BIKANER	294014	BACHHASAR	239779	47256	63008	350043	PNB BANK	PUNB0513210	51322722000024	RJB100006144
766	BIKANER	BIKANER	262124	BADRASAR	399663	78765	105021	583449	PNB BANK	PUNB0513210	51322041002558	RJB100006253
767	BIKANER	BIKANER	36008	BAMBLOO	605916	119414	159219	884549	PNB BANK	PUNB0513210	51322041001407	RJB100005180
768	BIKANER	BIKANER	36009	BARSINGSAR	755978	148988	198651	1103617	PNB BANK	PUNB0513210	51322041001575	RJB100005195
769	BIKANER	BIKANER	294012	BELASAR	288131	56785	75713	420629	PNB BANK	PUNB0116610	11662722000193	RJB100006244
770	BIKANER	BIKANER	262121	DANDOSAR	377659	74429	99239	551327	PNB BANK	PUNB0116610	11662041000737	RJB100006251

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
771	BIKANER	BIKANER	294017	DAUDSAR	261877	51611	68815	382303	PNB BANK	PUNB0116610	11662722000217	RJB100006249
772	BIKANER	BIKANER	36015	GADHWALA	547364	107874	143833	799071	PNB BANK	PUNB0513210	51322041001537	RJB100005196
773	BIKANER	BIKANER	295016	GEEGASAR	214186	42212	56282	312680	PNB BANK	PUNB0116610	11662722000231	RJB100006246
774	BIKANER	BIKANER	36018	GUSAINSAR	505245	99573	132765	737583	PNB BANK	PUNB0116610	11662041000409	RJB100005634
775	BIKANER	BIKANER	262130	HEMERA	306830	60470	80627	447927	PNB BANK	PUNB0116610	11662041000713	RJB100006250
776	BIKANER	BIKANER	262125	HUSANGSAR	436210	85968	114625	636803	PNB BANK	PUNB0116610	11662041000706	RJB100006252
777	BIKANER	BIKANER	36019	JAIMALSAR	394657	77779	103706	576142	PNB BANK	PUNB0513210	51322041000875	RJB100005698
778	BIKANER	BIKANER	262127	JALALSAR	417323	82246	109662	609231	PNB BANK	PUNB0513210	51322041002534	RJB100006273
779	BIKANER	BIKANER	36020	JALWALI	231657	45655	60873	338185	PNB BANK	PUNB0513210	51322041000745	RJB100005635
780	BIKANER	BIKANER	36021	JAMSAR	270943	53397	71197	395537	PNB BANK	PUNB0116610	51322011001239	RJB100005777
781	BIKANER	BIKANER	36022	KALASAR	606010	119432	159244	884686	PNB BANK	PUNB0513210	51322041001087	RJB100005700
782	BIKANER	BIKANER	294008	KALAYANSAR AGOONA	241195	47535	63380	352110	PNB BANK	PUNB0116610	11662722000293	RJB100006153
783	BIKANER	BIKANER	36023	KANASAR	420156	82804	110406	613366	PNB BANK	PUNB0513210	51322041000554	RJB100005702
784	BIKANER	BIKANER	36025	KATRIASAR	335634	66147	88196	489977	PNB BANK	PUNB0513210	51322041001322	RJB100005779
785	BIKANER	BIKANER	36026	KAWNI	321373	63336	84449	469158	PNB BANK	PUNB0513210	51322041001858	RJB100006256
786	BIKANER	BIKANER	36027	KESERDESAR JATAN	697710	137504	183340	1018554	PNB BANK	PUNB0116610	51322041000714	RJB100006379
787	BIKANER	BIKANER	36028	KHARA	472569	93134	124179	689882	PNB BANK	PUNB0513210	51322041001216	RJB100005772
788	BIKANER	BIKANER	294010	KHARDA	288509	56859	75813	421181	PNB BANK	PUNB0116610	1166100100000044	RJB100006248
789	BIKANER	BIKANER	36030	KILCHU DEVERAN	214186	42212	56282	312680	PNB BANK	PUNB0513210	51322041001872	RJB100005749
790	BIKANER	BIKANER	36031	KOLASAR	259705	51183	68244	379132	PNB BANK	PUNB0513210	51322041001339	RJB100005752
791	BIKANER	BIKANER	294020	LAKHUSAR	256211	50494	67326	374031	PNB BANK	PUNB0116610	11662722000224	RJB100006254
792	BIKANER	BIKANER	36033	LALAMDESAR	356032	70167	93556	519755	PNB BANK	PUNB0513210	51322041001346	RJB100005754
793	BIKANER	BIKANER	36036	MALASAR	440838	86880	115841	643559	PNB BANK	PUNB0513210	51322041001230	RJB100005776
794	BIKANER	BIKANER	294991	MEGHASAR	207953	40983	54645	303581	PNB BANK	PUNB0513210	51322722000017	RJB100006148
795	BIKANER	BIKANER	294015	MOLANIYA	297103	58553	78071	433727	PNB BANK	PUNB0116610	11662722000200	RJB100006155
796	BIKANER	BIKANER	36037	MOONDSAR	752484	148299	197733	1098516	PNB BANK	PUNB0513210	51322041001544	RJB100005775
797	BIKANER	BIKANER	36039	NAL BADI	1076785	212212	282951	1571948	PNB BANK	PUNB0513210	51322041001223	RJB100005755
798	BIKANER	BIKANER	36041	NORANGDESAR	497595	98066	130755	726416	PNB BANK	PUNB0513210	51322041001919	RJB100005758
799	BIKANER	BIKANER	36044	PALANA	881203	173667	231557	1286427	PNB BANK	PUNB0513210	51322041001551	RJB100005761
800	BIKANER	BIKANER	262131	PEMASAR	394563	77760	103681	576004	PNB BANK	PUNB0116610	11662041000683	RJB100006234
801	BIKANER	BIKANER	294011	RAISAR	309191	60935	81247	451373	PNB BANK	PUNB0116610	1166100100000309	RJB100006272
802	BIKANER	BIKANER	262129	RAJERA	365193	71972	95963	533128	PNB BANK	PUNB0116610	11662041000690	RJB100005762
803	BIKANER	BIKANER	36046	RAMSAR	691382	136257	181677	1009316	PNB BANK	PUNB0513210	51322041001520	RJB100005763
804	BIKANER	BIKANER	36047	RIDMALSAR PUROHITAN	680428	134098	178799	993325	PNB BANK	PUNB0513210	51322041001506	RJB100005764
805	BIKANER	BIKANER	36048	RUNIA BADA BAS	334406	65905	87873	488184	PNB BANK	PUNB0513210	51322041001513	RJB100006270

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
806	BIKANER	BIKANER	36050	SHERERA	500806	98699	131599	731104	PNB BANK	PUNB0513210	51322041001964	RJB100005768
807	BIKANER	BIKANER	36052	SINTHAL	577395	113793	151724	842912	PNB BANK	PUNB0513210	51322041001995	RJB100005766
808	BIKANER	BIKANER	262122	SOBHASAR	296725	58478	77972	433175	SBI BANK	SBIN0032159	39979857769	RJB100006316
809	BIKANER	BIKANER	294018	SURATSINGHPURA	235529	46418	61891	343838	PNB BANK	PUNB0116610	11662722000324	RJB100006334
810	BIKANER	BIKANER	294006	SURDHANA CHOUHANAN	259894	51220	68293	379407	PNB BANK	PUNB0116610	11662722000286	RJB100006152
811	BIKANER	BIKANER	262128	SWAROOPDESAR	382664	75415	100554	558633	PNB BANK	PUNB0513210	51322041002527	RJB100006151
812	BIKANER	BIKANER	36054	TEJRSAR	396735	78188	104252	579175	PNB BANK	PUNB0116610	51322041002008	RJB100005769
813	BIKANER	BIKANER	36057	UDAIRAMSAR	770805	151910	202547	1125262	PNB BANK	PUNB0513210	51322041000707	RJB100005770
814	BIKANER	BIKANER	36056	UDASAR	716597	141227	188303	1046127	PNB BANK	PUNB0513210	51322041002015	RJB100005194
815	BIKANER	KHAJUWALA	294057	10 G M	252811	49824	66432	369067	SBI BANK	SBIN0032346	40086991526	RJB100006438
816	BIKANER	KHAJUWALA	35995	14 BD	298142	58758	78344	435244	PNB BANK	PUNB0513210	51322041000851	RJB100005661
817	BIKANER	KHAJUWALA	35996	17 KYD	325718	64192	85590	475500	PNB BANK	PUNB0414700	4147000100042526	RJB100005856
818	BIKANER	KHAJUWALA	262190	17KHM	336956	66407	88543	491906	SBI BANK	SBIN0031409	61267649763	RJB100006178
819	BIKANER	KHAJUWALA	35997	2 KLD	336200	66258	88345	490803	SBI BANK	SBIN0031409	61121499508	RJB100005801
820	BIKANER	KHAJUWALA	35998	2 KWM	339978	67003	89337	496318	PNB BANK	PUNB0414700	4147000100044144	RJB100005699
821	BIKANER	KHAJUWALA	262132	20BD	351310	69236	92315	512861	PNB BANK	PUNB0414700	4147000100091799	RJB100006189
822	BIKANER	KHAJUWALA	35999	22 KYD	312118	61512	82017	455647	PNB BANK	PUNB0513210	51322041000912	RJB100005722
823	BIKANER	KHAJUWALA	262133	25KYD	309757	61047	81396	452200	SBI BANK	SBIN0031409	61261539959	RJB100006154
824	BIKANER	KHAJUWALA	36000	3 PWM	345550	68101	90801	504452	PNB BANK	PUNB0513210	51322041000899	RJB100005675
825	BIKANER	KHAJUWALA	36001	34 KYD	300314	59186	78915	438415	PNB BANK	PUNB0513210	51322041001735	RJB100005653
826	BIKANER	KHAJUWALA	294174	4 AWM	227218	44780	59707	331705	BOB BANK	BARB0KHAJUW	60530100003077	RJB100006439
827	BIKANER	KHAJUWALA	262138	40KYD	319673	63001	84002	466676	PNB BANK	PUNB0414700	4147002100006830	RJB100006187
828	BIKANER	KHAJUWALA	262123	5KYD	344039	67803	90404	502246	PNB BANK	PUNB0414700	4147002100006760	RJB100006188
829	BIKANER	KHAJUWALA	262118	7PHM	327229	64490	85987	477706	PNB BANK	PUNB0414700	4147000100097137	RJB100006191
830	BIKANER	KHAJUWALA	36002	8 KYD	301541	59428	79237	440206	PNB BANK	PUNB0513210	51322041001742	RJB100005658
831	BIKANER	KHAJUWALA	262179	AAVA	200681	39550	52734	292965	SBI BANK	SBIN0031134	61260842117	RJB100006190
832	BIKANER	KHAJUWALA	36006	ANANDGARH	303619	59837	79783	443239	PNB BANK	PUNB0513210	51322041001766	RJB100005721
833	BIKANER	KHAJUWALA	36007	BALLAR	330534	65142	86856	482532	PNB BANK	PUNB0513210	51322041001773	RJB100005723
834	BIKANER	KHAJUWALA	36014	DANTOR	350177	69013	92017	511207	PNB BANK	PUNB0513210	51322041002022	RJB100005734
835	BIKANER	KHAJUWALA	36017	GULUWALI	312213	61531	82041	455785	PNB BANK	PUNB0513210	51322041001834	RJB100005798
836	BIKANER	KHAJUWALA	36029	KHARWALI	333178	65663	87551	486392	PNB BANK	PUNB0513210	51322041001865	RJB100005680
837	BIKANER	KHAJUWALA	36032	KUNDAL	399663	78765	105021	583449	PNB BANK	PUNB0414700	4147000100042544	RJB100005799
838	BIKANER	KHAJUWALA	36034	LUNKHAN	344700	67933	90578	503211	PNB BANK	PUNB0052510	51322041001896	RJB100005726
839	BIKANER	KHAJUWALA	262134	MADHODIGGI	329306	64900	86533	480739	PNB BANK	PUNB0414700	4147000100097438	RJB100006192
840	BIKANER	KHAJUWALA	36042	NOSERA SAMRDA	331384	65309	87079	483772	SBI BANK	SBIN0031409	51091263816	RJB100005735

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
841	BIKANER	KHAJUWALA	36122	RANER 11 SLD	240251	47349	63132	350732	SBI BANK	SBIN0032346	61041977904	RJB100005715
842	BIKANER	KHAJUWALA	36125	SANSARDESAR	378131	74522	99363	552016	SBI BANK	SBIN0032346	61041977722	RJB100005709
843	BIKANER	KHAJUWALA	262881	SHERPOORAISM	245256	48335	64447	358038	SBI BANK	SBIN0032346	61264572177	RJB100006306
844	BIKANER	KHAJUWALA	36053	SIYASAR CHOUGAN	330534	65142	86856	482532	PNB BANK	PUNB0513210	51322041001940	RJB100005662
845	BIKANER	KOLAYAT	36058	AKASAR	427333	84219	112292	623844	SBI BANK	SBIN0031168	51085580414	RJB100005850
846	BIKANER	HADAN	36063	BHANEKA GAON	249034	49079	65440	363553	SBI BANK	SBIN0031583	61030698141	RJB100005744
847	BIKANER	HADAN	36064	BHELU	405612	79938	106584	592134	SBI BANK	SBIN0032408	51085580118	RJB100006337
848	BIKANER	KOLAYAT	36065	BHOLASAR	285676	56301	75068	417045	HDFC BANK	HDFC0006827	50100504881501	RJB100006326
849	BIKANER	KOLAYAT	36067	BITHNOK	591561	116585	155447	863593	SBI BANK	SBIN0031611	51073290014	RJB100006072
850	BIKANER	KOLAYAT	294048	CHACK BANDA NO.1	237607	46827	62437	346871	HDFC BANK	HDFC0006827	50100515625131	RJB100006329
851	BIKANER	KOLAYAT	295121	CHAK VIJAYSINGHPURA	208236	41039	54719	303994	PNB BANK	PUNB0769200	7692000100031483	RJB100006321
852	BIKANER	KOLAYAT	36068	CHANDASAR	238362	46976	62635	347973	SBI BANK	SBIN0031168	51085580367	RJB100006069
853	BIKANER	KOLAYAT	36069	CHANI	389558	76774	102366	568698	SBI BANK	SBIN0031168	51085580083	RJB100006067
854	BIKANER	HADAN	36071	DASORI	338089	66630	88841	493560	SBI BANK	SBIN0031168	51085580265	RJB100005748
855	BIKANER	KOLAYAT	262183	DEWDO KI DHANI	212108	41802	55737	309647	SBI BANK	SBIN0031575	61263385496	RJB100006327
856	BIKANER	KOLAYAT	36072	DIYATRA	542076	106832	142443	791351	SBI BANK	SBIN0031583	51085580301	RJB100006313
857	BIKANER	KOLAYAT	36073	GADIYALA	384364	75750	101001	561115	SBI BANK	SBIN0031574	51074690260	RJB100006071
858	BIKANER	KOLAYAT	36074	GAJNER	612810	120772	161030	894612	SBI BANK	SBIN0031168	51085580378	RJB100005747
859	BIKANER	KOLAYAT	294041	GANGAPURA	275760	54347	72462	402569	HDFC BANK	HDFC0006827	50100516176078	RJB100006330
860	BIKANER	KOLAYAT	36075	GIRIRAJGAR	280954	55370	73827	410151	HDFC BANK	HDFC0006827	50100499033965	RJB100005745
861	BIKANER	KOLAYAT	294951	GOVINDSAR	213525	42081	56109	311715	SBI BANK	SBIN0031611	39743284783	RJB100006228
862	BIKANER	KOLAYAT	36079	GUDA	402496	79324	105765	587585	SBI BANK	SBIN0031168	51085580094	RJB100006047
863	BIKANER	HADAN	36080	HADAN	358676	70688	94251	523615	HDFC BANK	HDFC0006827	50100503001100	RJB100006279
864	BIKANER	KOLAYAT	36081	HADLA BHATIYAN	358204	70595	94127	522926	SBI BANK	SBIN0031168	51085580334	RJB100006070
865	BIKANER	KOLAYAT	36082	JHAJHU	805086	158666	211556	1175308	HDFC BANK	HDFC0006827	50100516213620	RJB100005751
866	BIKANER	HADAN	262186	KHAKHOOSAR	268960	53007	70676	392643	HDFC BANK	HDFC0006827	50100512625734	RJB100006280
867	BIKANER	KOLAYAT	36083	KHARI CHARNAN	519033	102291	136388	757712	RAJASTHAN GRAMIN BANK	RMGB0000194	11194007648	RJB100005750
868	BIKANER	HADAN	294946	KHARIYA MALINATH	218436	43049	57399	318884	HDFC BANK	HDFC0006827	50100516175891	RJB100006176
869	BIKANER	HADAN	262192	KHARIYA PATAWATAN	241667	47628	63504	352799	HDFC BANK	HDFC0006827	50100596967371	RJB100006194
870	BIKANER	HADAN	36084	KHINDASAR	591467	116566	155422	863455	SBI BANK	SBIN0032408	61168424094	RJB100006048
871	BIKANER	KOLAYAT	36085	KOLAYAT	914540	180237	240317	1335094	HDFC BANK	HDFC0006827	50100597746166	RJB100005166
872	BIKANER	KOLAYAT	36086	KOTRI	299086	58944	78592	436622	SBI BANK	SBIN0031168	51085580163	RJB100006174
873	BIKANER	HADAN	294938	LAMBANA BHATIYAN	204931	40388	53851	299170	ICICI BANK	ICIC0004142	414201000658	RJB100006235
874	BIKANER	KOLAYAT	294040	MADH	259044	51052	68070	378166	HDFC BANK	HDFC0006827	50100503000850	RJB100006322
875	BIKANER	KOLAYAT	36087	MANDAL CHARANAN	243084	47907	63876	354867	SBI BANK	SBIN0031583	51085580356	RJB100006312

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
876	BIKANER	KOLAYAT	295003	NAIYO KO BASTI	237323	46772	62362	346457	AU BANK	AUBL0002267	2081226730038979	RJB100006255
877	BIKANER	HADAN	262187	NANDRA	339222	66854	89139	495215	SBI BANK	SBIN0032408	61261011465	RJB100006103
878	BIKANER	HADAN	294049	NENIYA	272832	53770	71693	398295	PNB BANK	PUNB0688600	6886000100044900	RJB100006217
879	BIKANER	HADAN	36091	NOKHRA	345550	68101	90801	504452	SBI BANK	SBIN0031168	51085580287	RJB100006051
880	BIKANER	KOLAYAT	294929	PETHADO KI DHANI	221080	43570	58094	322744	SBI BANK	SBIN0031575	39788200743	RJB100006331
881	BIKANER	KOLAYAT	294044	RANASAR	265655	52355	69807	387817	HDFC BANK	HDFC0006827	50100516177921	RJB100006282
882	BIKANER	KOLAYAT	294043	RANDHEERSAR	302202	59558	79411	441171	RAJASTHAN GRAMIN BANK	RMGB0000194	83068739922	RJB100006258
883	BIKANER	KOLAYAT	294050	RAONERI	227691	44873	59831	332395	RAJASTHAN GRAMIN BANK	RMGB0000195	83068635957	RJB100006319
884	BIKANER	KOLAYAT	294925	SHIMBHOO KA BURJ	217302	42826	57101	317229	HDFC BANK	HDFC0006827	50100515084221	RJB100006332
885	BIKANER	HADAN	36093	SIYANA	406557	80124	106832	593513	SBI BANK	SBIN0031168	51085580174	RJB100006354
886	BIKANER	KOLAYAT	36094	SURJARA	336106	66240	88320	490666	SBI BANK	SBIN0031168	51085580130	RJB100006073
887	BIKANER	HADAN	294941	TOKALA	221552	43663	58218	323433	HDFC BANK	HDFC0006827	50100515088578	RJB100006283
888	BIKANER	LUNKARANSAR	36095	AJEETMANA	406557	80124	106832	593513	RAJASTHAN GRAMIN BANK	RMGB0000198	11198016637	RJB100005719
889	BIKANER	LUNKARANSAR	262295	ARJUN SAR STATION	416378	82060	109413	607851	SBI BANK	SBIN0031170	61261440610	RJB100006442
890	BIKANER	LUNKARANSAR	36096	BADERAN	261783	51592	68790	382165	SBI BANK	SBIN0031416	61041977483	RJB100005667
891	BIKANER	LUNKARANSAR	294070	BAKHOOSAR	244878	48261	64348	357487	PNB BANK	PUNB0214810	21482612000400	RJB100006453
892	BIKANER	LUNKARANSAR	36097	BALADESAR	271699	53546	71395	396640	SBI BANK	SBIN0031170	51090968146	RJB100005690
893	BIKANER	LUNKARANSAR	262217	BAMANWALI	420439	82860	110480	613779	SBI BANK	SBIN0031416	61261902643	RJB100006447
894	BIKANER	LUNKARANSAR	262304	BHADERA	343000	67598	90131	500729	RAJASTHAN GRAMIN BANK	RMGB0000198	83023065238	RJB100006454
895	BIKANER	LUNKARANSAR	36098	BHEEKHNERA	254228	50103	66804	371135	SBI BANK	SBIN0031416	51090967641	RJB100005706
896	BIKANER	LUNKARANSAR	36099	CHAKJOHAD	337617	66537	88717	492871	SBI BANK	SBIN0031170	61041977381	RJB100005692
897	BIKANER	LUNKARANSAR	36100	DHANI PANDUSAR	485413	95665	127554	708632	RAJASTHAN GRAMIN BANK	RMGB0000198	11198016751	RJB100005711
898	BIKANER	LUNKARANSAR	36101	DHIRERA	364248	71786	95715	531749	SBI BANK	SBIN0031416	61041977165	RJB100005691
899	BIKANER	LUNKARANSAR	294072	DUDIWALI	258100	50866	67822	376788	RAJASTHAN GRAMIN BANK	RMGB0000198	83068602422	RJB100006264
900	BIKANER	LUNKARANSAR	36102	GARABDESAR	347816	68547	91397	507760	SBI BANK	SBIN0031337	61041977030	RJB100005705
901	BIKANER	LUNKARANSAR	262300	GOPALYAN	257061	50661	67549	375271	SBI BANK	SBIN0031440	61265187979	RJB100006183
902	BIKANER	LUNKARANSAR	36103	HANSERA	393807	77611	103482	574900	RAJASTHAN GRAMIN BANK	RMGB0000494	11198016296	RJB100005670
903	BIKANER	LUNKARANSAR	36104	JAITPUR	587217	115729	154305	857251	SBI BANK	SBIN0031578	51090968044	RJB100005730
904	BIKANER	LUNKARANSAR	294062	KAGASAR	257911	50829	67772	376512	PNB BANK	PUNB0652100	6521000100113776	RJB100006455
905	BIKANER	LUNKARANSAR	36105	KALOO	975925	192335	256448	1424708	SBI BANK	SBIN0031337	40193163454	RJB100005704
906	BIKANER	LUNKARANSAR	36106	KANKADWALA	417606	82302	109736	609644	RAJASTHAN GRAMIN BANK	RMGB0000189	11189005626	RJB100005695
907	BIKANER	LUNKARANSAR	36107	KAPURISAR	524321	103333	137778	765432	SBI BANK	SBIN0031614	51081071433	RJB100005717
908	BIKANER	LUNKARANSAR	36110	KHINYERA	395696	77984	103979	577659	SBI BANK	SBIN0031612	40141113674	RJB100005716
909	BIKANER	LUNKARANSAR	294064	KHODALA	252811	49824	66432	369067	SBI BANK	SBIN0031440	39743706830	RJB100006456
910	BIKANER	LUNKARANSAR	36111	KHOKHRANA	455665	89802	119737	665204	SBI BANK	SBIN0031612	51076800034	RJB100005665

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
911	BIKANER	LUNKARANSAR	36112	KUJTI	419022	82581	110108	611711	PNB BANK	PUNB0652100	6521000100041486	RJB100005732
912	BIKANER	LUNKARANSAR	36115	MAHAJAN	698749	137709	183613	1020071	SBI BANK	SBIN0031170	51083260804	RJB100005707
913	BIKANER	LUNKARANSAR	36116	MAKDASAR	439232	86564	115419	641215	SBI BANK	SBIN0031416	51090967652	RJB100005731
914	BIKANER	LUNKARANSAR	294063	MANAFARSAR	239401	47181	62908	349490	PNB BANK	PUNB0214810	21482612000355	RJB100006267
915	BIKANER	LUNKARANSAR	294068	MOHAKAMPURA	331195	65272	87029	483496	RAJASTHAN GRAMIN BANK	RMGB0000669	83068520560	RJB100006450
916	BIKANER	LUNKARANSAR	294071	NAKODESAR	242612	47814	63752	354178	SBI BANK	SBIN0031337	40196589387	RJB100006443
917	BIKANER	LUNKARANSAR	36117	NATHWANA	267355	52690	70254	390299	PNB BANK	PUNB0652100	6521000100038783	RJB100005669
918	BIKANER	LUNKARANSAR	36118	PEEPERA	423933	83549	111399	618881	SBI BANK	SBIN0031614	51081072674	RJB100005668
919	BIKANER	LUNKARANSAR	36120	RAJASAR URF KARNISAR	316463	62368	83158	461989	SBI BANK	SBIN0031416	61041977788	RJB100005671
920	BIKANER	LUNKARANSAR	262283	RAJPURA HUDAN	325906	64230	85640	475776	PNB BANK	PUNB0652100	6521000100102062	RJB100006445
921	BIKANER	LUNKARANSAR	36121	RAMBAG	380114	74913	99884	554911	SBI BANK	SBIN0031170	51090970041	RJB100005742
922	BIKANER	LUNKARANSAR	294066	RAMSARA	245917	48465	64621	359003	SBI BANK	SBIN0008430	39748959184	RJB100006448
923	BIKANER	LUNKARANSAR	36123	RANWASAR	362454	71432	95243	529129	SBI BANK	SBIN0031337	51083551826	RJB100005708
924	BIKANER	LUNKARANSAR	36124	ROJHA	530176	104487	139317	773980	PNB BANK	PUNB0652100	6521000100001897	RJB100005714
925	BIKANER	LUNKARANSAR	262297	SABNIYAN	315707	62219	82960	460886	SBI BANK	SBIN0031578	61265285274	RJB100006444
926	BIKANER	LUNKARANSAR	262201	SAHAJARASAR	417984	82376	109835	610195	SBI BANK	SBIN0031416	61267430956	RJB100006449
927	BIKANER	LUNKARANSAR	262312	SAHANIWALA	410334	80869	107825	599028	SBI BANK	SBIN0031416	61266432490	RJB100006179
928	BIKANER	LUNKARANSAR	36126	SHEKHSAR	346211	68231	90975	505417	SBI BANK	SBIN0031440	51090968135	RJB100005710
929	BIKANER	LUNKARANSAR	36127	SHERPURA A	525643	103594	138125	767362	SBI BANK	SBIN0031170	51083261467	RJB100005693
930	BIKANER	LUNKARANSAR	36128	SODHWALI	275476	54291	72388	402155	RAJASTHAN GRAMIN BANK	RMGB0000198	11198016820	RJB100005853
931	BIKANER	LUNKARANSAR	36129	SUI	273399	53881	71842	399122	SBI BANK	SBIN0031416	51090967618	RJB100005712
932	BIKANER	LUNKARANSAR	262314	SURNANA	351594	69292	92390	513276	PNB BANK	PUNB0652100	6521000100098095	RJB100006359
933	BIKANER	LUNKARANSAR	294061	UDAANA	248656	49005	65340	363001	PNB BANK	PUNB0214810	21482612000362	RJB100006185
934	BIKANER	POOGAL	262265	1DLSM	306169	60340	80453	446962	SBI BANK	SBIN0032346	61261879577	RJB100006381
935	BIKANER	POOGAL	295163	1 KM	259800	51201	68269	379270	SBI BANK	SBIN0032346	40186650469	RJB100006380
936	BIKANER	POOGAL	262153	2ADM	240062	47311	63082	350455	PNB BANK	PUNB0414700	4147000100091771	RJB100006212
937	BIKANER	POOGAL	294182	2 PB	236757	46660	62213	345630	BOB BANK	BARB0POOGAL	58290100006023	RJB100006346
938	BIKANER	POOGAL	36003	ADURI	338844	66779	89039	494662	BOB BANK	BARB0POOGAL	58290100006018	RJB100006341
939	BIKANER	POOGAL	36004	AMARPURA	300786	59279	79039	439104	BOB BANK	BARB0POOGAL	58290100006066	RJB100006410
940	BIKANER	POOGAL	294183	BARALA	324868	64025	85367	474260	SBI BANK	SBIN0031134	40080227247	RJB100006357
941	BIKANER	POOGAL	294175	BHANIPURA	259611	51164	68219	378994	BOB BANK	BARB0POOGAL	58290100006009	RJB100006340
942	BIKANER	POOGAL	294055	BHANSAR	290209	57194	76259	423662	SBI BANK	SBIN0032346	40181999049	RJB100006382
943	BIKANER	POOGAL	262170	BHUTTO KA KUAN	230146	45357	60476	335979	PNB BANK	PUNB0513210	51322041002565	RJB100006215
944	BIKANER	POOGAL	36011	CHHATTARGARH	930689	183420	244561	1358670	SBI BANK	SBIN0031134	40080448868	RJB100006356
945	BIKANER	POOGAL	36013	DANDI	343661	67729	90305	501695	PNB BANK	PUNB0360300	3603000100084049	RJB100005697

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
946	BIKANER	POOGAL	36012	DELITALAI	350933	69162	92216	512311	BOB BANK	BARB0POOGAL	58290100006008	RJB100006343
947	BIKANER	POOGAL	36016	GANGAJALI	198793	39178	52237	290208	BOB BANK	BARB0POOGAL	58290100006069	RJB100006342
948	BIKANER	POOGAL	262154	HANUMANNAGAR	239873	47274	63032	350179	SBI BANK	SBIN0031408	61261886697	RJB100006210
949	BIKANER	POOGAL	294181	KANKRALA	236568	46623	62164	345355	BOB BANK	BARB0POOGAL	58290100006015	RJB100006352
950	BIKANER	POOGAL	36024	KARNISAR BHATIYAN	248184	48912	65216	362312	BOB BANK	BARB0POOGAL	58290100006014	RJB100006339
951	BIKANER	POOGAL	36108	KELA	574846	113290	151054	839190	BOB BANK	BARB0POOGAL	58290100006017	RJB100006336
952	BIKANER	POOGAL	36109	KHARBARA 3 DL	340544	67114	89486	497144	RAJASTHAN GRAMIN BANK	RMGB0000202	11202008964	RJB100006383
953	BIKANER	POOGAL	262280	KRISHAN NAGAR	298047	58739	78319	435105	PNB BANK	PUNB0360300	3603000100084164	RJB100006421
954	BIKANER	POOGAL	294179	KUMHARWALA	238740	47051	62735	348526	BOB BANK	BARB0POOGAL	58290100006065	RJB100006324
955	BIKANER	POOGAL	36114	MAHADEVWALI	402685	79361	105815	587861	SBI BANK	SBIN0031134	61041977948	RJB100006353
956	BIKANER	POOGAL	36035	MAKERI	236379	46585	62114	345078	BOB BANK	BARB0POOGAL	58290100006025	RJB100005739
957	BIKANER	POOGAL	36038	MOTIGARH	255550	50364	67152	373066	BOB BANK	BARB0POOGAL	58290100005998	RJB100006385
958	BIKANER	POOGAL	295206	NAADA	219097	43180	57573	319850	BOB BANK	BARB0POOGAL	58290100006010	RJB100006347
959	BIKANER	POOGAL	36043	PAHALWAN KA BERA	292381	57622	76830	426833	BOB BANK	BARB0POOGAL	58290100005996	RJB100006411
960	BIKANER	POOGAL	36045	PUGAL	542076	106832	142443	791351	BOB BANK	BARB0POOGAL	58290100006099	RJB100006428
961	BIKANER	POOGAL	36119	RAJASAR BHATIYAN	503167	99164	132219	734550	RAJASTHAN GRAMIN BANK	RMGB0000192	83059280163	RJB100006412
962	BIKANER	POOGAL	294060	RAM NAGAR	243840	48056	64075	355971	SBI BANK	SBIN0032346	40184040636	RJB100006374
963	BIKANER	POOGAL	294180	RAMDA	236284	46567	62089	344940	BOB BANK	BARB0POOGAL	58290100006024	RJB100006384
964	BIKANER	POOGAL	294058	SADOLAI	243840	48056	64075	355971	SBI BANK	SBIN0031134	40068025394	RJB100006355
965	BIKANER	POOGAL	262164	SAMMEWALA	268299	52876	70502	391677	PNB BANK	PUNB0414700	4147000100097669	RJB100006214
966	BIKANER	POOGAL	36049	SATTASAR	528288	104115	138820	771223	PNB BANK	PUNB0360300	3603000100084012	RJB100005725
967	BIKANER	POOGAL	36051	SHIVNAGAR	401551	79138	105517	586206	BOB BANK	BARB0POOGAL	58290100006021	RJB100005738
968	BIKANER	POOGAL	262172	SIYASAR PANCHKOSA	292853	57715	76954	427522	BOB BANK	BARB0POOGAL	58290100006016	RJB100006213
969	BIKANER	POOGAL	36130	TAKHATPURA 4TM	289453	57045	76061	422559	SBI BANK	SBIN0032346	40187859368	RJB100006376
970	BIKANER	POOGAL	36055	THARUSAR	238834	47069	62759	348662	BOB BANK	BARB0POOGAL	58290100006022	RJB100005720
971	CHURU	CHURU	36785	ASAL KHERI	351310	69236	92315	512861	RAJASTHAN GRAMIN BANK	RMGB0001111	21111129795	RJCR00004646
972	CHURU	CHURU	36786	BALRASAR ATHOONA	391541	77165	102887	571593	UNION BANK	UBIN0559202	592002010002416	RJCR00004487
973	CHURU	CHURU	36788	BEENASAR	368687	72661	96881	538229	IDBI BANK	IBKL0000881	0881104000023162	RJCR00004490
974	CHURU	CHURU	36787	BHAMASI	416945	82171	109562	608678	UNION BANK	UBIN0559202	592002010002412	RJCR00004488
975	CHURU	CHURU	36789	BOONTIYA	435171	85763	114352	635286	UNION BANK	UBIN0559202	592002010002628	RJCR00004640
976	CHURU	CHURU	36790	CHALKOI BANEEROTAN	417889	82357	109810	610056	UNION BANK	UBIN0559202	592002010002484	RJCR00004682
977	CHURU	CHURU	36791	DEPALSAR	456042	89877	119836	665755	UNION BANK	UBIN0559202	592002010002409	RJCR00004491
978	CHURU	CHURU	36792	DHADHAR	351688	69311	92414	513413	UNION BANK	UBIN0559202	592002010002415	RJCR00004699
979	CHURU	CHURU	36793	DHADHARIYA BANEEROTAN	406368	80087	106783	593238	UNION BANK	UBIN0559202	592002010002425	RJCR00004693
980	CHURU	CHURU	294323	DHANDOO	315990	62275	83034	461299	RAJASTHAN GRAMIN BANK	RMGB0001068	21068104744	RJCR00004984

Grampanchayat wise Distribution Allotment of 15th FC Grants 2025-26 (1st Installment) Untied

S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
981	CHURU	CHURU	36794	DUDHWA KHARA	589295	116138	154851	860284	RAJASTHAN GRAMIN BANK	RMGB0001111	21111129569	RJCR00004683
982	CHURU	CHURU	295085	DUDHWA MEETHA	366232	72177	96236	534645	UNION BANK	UBIN0559202	592002010010927	RJCR00005030
983	CHURU	CHURU	36796	GHANGHOO	411940	81185	108247	601372	RAJASTHAN GRAMIN BANK	RMGB0001068	21068104472	RJCR00004492
984	CHURU	CHURU	36797	GHANTEL	498067	98159	130879	727105	UNION BANK	UBIN0559202	592002010002426	RJCR00004687
985	CHURU	CHURU	36798	INDRAPURA	361887	71321	95095	528303	RAJASTHAN GRAMIN BANK	RMGB0001111	21111131089	RJCR00004703
986	CHURU	CHURU	36799	JASASAR	597605	117776	157035	872416	UNION BANK	UBIN0559202	592002010002420	RJCR00004644
987	CHURU	CHURU	36795	JASRASAR	343377	67673	90231	501281	RAJASTHAN GRAMIN BANK	RMGB0001088	21088014108	RJCR00004610
988	CHURU	CHURU	36800	JHARIYA	478802	94362	125817	698981	UNION BANK	UBIN0559202	592002010002421	RJCR00004436
989	CHURU	CHURU	36801	JORI	383514	75583	100777	559874	UNION BANK	UBIN0559202	592002010002414	RJCR00004694
990	CHURU	CHURU	36802	KARWASAR	274815	54161	72214	401190	UNION BANK	UBIN0559202	592002010002486	RJCR00004688
991	CHURU	CHURU	36803	KHANDWA PATTI CHURU	479180	94437	125916	699533	UNION BANK	UBIN0559202	592002010002413	RJCR00004668
992	CHURU	CHURU	36804	KHANSOLI	496556	97861	130482	724899	UNION BANK	UBIN0559202	592002010002401	RJCR00004700
993	CHURU	CHURU	36805	KHEENWASAR	446976	88090	117454	652520	RAJASTHAN GRAMIN BANK	RMGB0001082	21082076738	RJCR00004695
994	CHURU	CHURU	36806	KOTWAD TAL	304374	59986	79982	444342	IDBI BANK	IBKL0000881	0881104000030816	RJCR00004689
995	CHURU	CHURU	36807	LAKHAU	468508	92333	123112	683953	UNION BANK	UBIN0559202	592002010002631	RJCR00004673
996	CHURU	CHURU	36808	LALASAR BANIROTAN	359054	70762	94350	524166	UNION BANK	UBIN0559202	592002010002630	RJCR00004701
997	CHURU	CHURU	36809	LOHSANA BARA	551047	108600	144801	804448	UNION BANK	UBIN0559202	592002010002423	RJCR00004696
998	CHURU	CHURU	36810	MOLEESAR BARA	379170	74727	99636	553533	UNION BANK	UBIN0559202	592002010002400	RJCR00004691
999	CHURU	CHURU	36811	NAKRASAR	387952	76458	101944	566354	UNION BANK	UBIN0559202	592002010002411	RJCR00004645
1000	CHURU	CHURU	36812	PEETHEESAR	477763	94157	125544	697464	UNION BANK	UBIN0559202	592002010002487	RJCR00004489
1001	CHURU	CHURU	295081	RANASAR	372464	73405	97874	543743	AXIS BANK	UTIB0004649	920010065085521	RJCR00005025
1002	CHURU	CHURU	294326	RAYPURIYA	411562	81110	108148	600820	IDBI BANK	IBKL0000881	0881104000070780	RJCR00005026
1003	CHURU	CHURU	36813	RIBIYA	441593	87029	116039	644661	UNION BANK	UBIN0559202	592002010002422	RJCR00004697
1004	CHURU	CHURU	36814	SAHJOOSAR	381436	75173	100231	556840	UNION BANK	UBIN0559202	592002010002408	RJCR00004692
1005	CHURU	CHURU	36815	SAHNALI CHHOTI	393996	77649	103532	575177	UNION BANK	UBIN0559202	592002010002424	RJCR00004675
1006	CHURU	CHURU	36816	SATRA	330817	65197	86930	482944	UNION BANK	UBIN0559202	592002010002627	RJCR00004643
1007	CHURU	CHURU	36817	SHYOPURA	300408	59204	78939	438551	UNION BANK	UBIN0559202	592002010002410	RJCR00004698
1008	CHURU	CHURU	36818	SIRSALA	573901	113104	150806	837811	UNION BANK	UBIN0559202	592002010002485	RJCR00004702
1009	CHURU	CHURU	295082	SOMASI	308058	60712	80950	449720	UNION BANK	UBIN0559202	592002010010862	RJCR00004985
1010	CHURU	CHURU	36819	THELASAR	480596	94716	126288	701600	UNION BANK	UBIN0559202	592002010002402	RJCR00004678
1011	CHURU	RAJGARH	36820	BAIRASAR CHHOTA	522905	103054	137406	763365	SBI BANK	SBIN0031555	61134457358	RJCR00004493
1012	CHURU	RAJGARH	36826	BEENJAWAS	343472	67691	90255	501418	RAJASTHAN GRAMIN BANK	RMGB0001084	21084130707	RJCR00004499
1013	CHURU	RAJGARH	36821	BEWAD	245162	48316	64422	357900	HDFC BANK	HDFC0002795	50100019696070	RJCR00004494
1014	CHURU	RAJGARH	36822	BHAGELA	464825	91608	122144	678577	RAJASTHAN GRAMIN BANK	RMGB0001073	21073166443	RJCR00004495
1015	CHURU	RAJGARH	36823	BHAINALI	494762	97508	130011	722281	SBI BANK	SBIN0031555	61140886162	RJCR00004496

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1016	CHURU	RAJGARH	36824	BHEEMSANA	255928	50438	67251	373617	ICICI BANK	ICIC0006729	672901702166	RJCR00004497
1017	CHURU	RAJGARH	294356	BHOJANA	489001	96372	128497	713870	HDFC BANK	HDFC0002795	50100388105974	RJCR00005027
1018	CHURU	RAJGARH	36825	BHUWARI	465203	91682	122243	679128	RAJASTHAN GRAMIN BANK	RMGB0001106	21106137939	RJCR00004498
1019	CHURU	RAJGARH	36827	BIRMI KHALSA	421383	83046	110729	615158	RAJASTHAN GRAMIN BANK	RMGB0001106	21106137598	RJCR00004500
1020	CHURU	RAJGARH	36828	CHAINPURA BARA	420345	82841	110456	613642	RAJASTHAN GRAMIN BANK	RMGB0001105	21105162491	RJCR00004501
1021	CHURU	RAJGARH	36829	CHAINPURA CHHOTA	452359	89151	118868	660378	RAJASTHAN GRAMIN BANK	RMGB0001106	21106138229	RJCR00004502
1022	CHURU	RAJGARH	36830	CHAND GOTHI	524038	103277	137703	765018	RAJASTHAN GRAMIN BANK	RMGB0001060	21060161766	RJCR00004503
1023	CHURU	RAJGARH	36831	DADREWA	679861	133987	178650	992498	RAJASTHAN GRAMIN BANK	RMGB0001063	21063026305	RJCR00004504
1024	CHURU	RAJGARH	294361	DEVIPURA	362171	71376	95169	528716	HDFC BANK	HDFC0002795	50100365600057	RJCR00005041
1025	CHURU	RAJGARH	36833	DHANDHAL LEKHO	368687	72661	96881	538229	RAJASTHAN GRAMIN BANK	RMGB0001106	21106137826	RJCR00004506
1026	CHURU	RAJGARH	36834	DHANI BARI	338278	66668	88891	493837	ICICI BANK	ICIC0006729	672901702165	RJCR00004507
1027	CHURU	RAJGARH	36835	DHANI MAUJI	481541	94902	126536	702979	SBI BANK	SBIN0031555	61146369681	RJCR00004508
1028	CHURU	RAJGARH	36836	DHANOHTI BARI	476252	93860	125147	695259	RAJASTHAN GRAMIN BANK	RMGB0001074	21074119141	RJCR00004509
1029	CHURU	RAJGARH	36837	DHIGARLA	572107	112751	150335	835193	RAJASTHAN GRAMIN BANK	RMGB0001105	21105163777	RJCR00004510
1030	CHURU	RAJGARH	36838	DOKWA	465486	91738	122318	679542	RAJASTHAN GRAMIN BANK	RMGB0001106	21106138365	RJCR00004511
1031	CHURU	RAJGARH	294370	GAGRWAS	356599	70278	93705	520582	HDFC BANK	HDFC0002795	50100365902085	RJCR00005040
1032	CHURU	RAJGARH	36839	GALAR	398624	78561	104748	581933	SBI BANK	SBIN0031555	61147391026	RJCR00004512
1033	CHURU	RAJGARH	36832	GHANAU	598172	117888	157184	873244	RAJASTHAN GRAMIN BANK	RMGB0001106	21106138252	RJCR00004505
1034	CHURU	RAJGARH	36840	GOTHYAN BARI	424972	83753	111672	620397	RAJASTHAN GRAMIN BANK	RMGB0001099	21099091577	RJCR00004513
1035	CHURU	RAJGARH	262098	GUGALWA	567668	111876	149168	828712	BOB BANK	BARB0RAJGAR	09560100019122	RJCR00005011
1036	CHURU	RAJGARH	36841	GULPURA	306263	60358	80478	447099	RAJASTHAN GRAMIN BANK	RMGB0001073	21073162993	RJCR00004514
1037	CHURU	RAJGARH	36842	HAMEERWAS BARA	538581	106143	141525	786249	RAJASTHAN GRAMIN BANK	RMGB0001084	21084130650	RJCR00004515
1038	CHURU	RAJGARH	294358	HARPALOO KUBDI	393241	77500	103333	574074	HDFC BANK	HDFC0002795	50100373733189	RJCR00005039
1039	CHURU	RAJGARH	294366	HARPALOO KUSHALA	386347	76141	101522	564010	HDFC BANK	HDFC0002795	50100365601123	RJCR00005042
1040	CHURU	RAJGARH	36843	JASWANTPURA	405140	79845	106460	591445	RAJASTHAN GRAMIN BANK	RMGB0001084	21084130649	RJCR00004516
1041	CHURU	RAJGARH	36844	KALANA	552653	108917	145223	806793	SBI BANK	SBIN0031555	61141597352	RJCR00004517
1042	CHURU	RAJGARH	36845	KALRI	410334	80869	107825	599028	HDFC BANK	HDFC0002795	50100120215954	RJCR00004518
1043	CHURU	RAJGARH	36846	KANJAN	406557	80124	106832	593513	RAJASTHAN GRAMIN BANK	RMGB0001106	21106137973	RJCR00004519
1044	CHURU	RAJGARH	36848	KHAIROO BARI	343566	67710	90280	501556	HDFC BANK	HDFC0002795	50100226927218	RJCR00004521
1045	CHURU	RAJGARH	36849	KHUDDI	414867	81762	109016	605645	RAJASTHAN GRAMIN BANK	RMGB0001106	21106138150	RJCR00004522
1046	CHURU	RAJGARH	36847	KHYALI	304563	60023	80031	444617	RAJASTHAN GRAMIN BANK	RMGB0001106	21106137859	RJCR00004520
1047	CHURU	RAJGARH	36850	LAKHLAN	326095	64267	85689	476051	RAJASTHAN GRAMIN BANK	RMGB0001106	21106137292	RJCR00004523
1048	CHURU	RAJGARH	36851	LAMBOR BARI	351310	69236	92315	512861	SBI BANK	SBIN0031555	61138052834	RJCR00004524
1049	CHURU	RAJGARH	295079	LASEDI	290114	57176	76234	423524	RAJASTHAN GRAMIN BANK	RMGB0001106	21106139787	RJCR00004977
1050	CHURU	RAJGARH	294369	LEELAWATHI	351594	69292	92390	513276	BOB BANK	BARBONESHAL	53860100003442	RJCR00005029

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1051	CHURU	RAJGARH	295077	LEELKI	333273	65681	87575	486529	HDFC BANK	HDFC0002795	50100482203451	RJCR00005009
1052	CHURU	RAJGARH	36852	MAHLANA UTRADA	374825	73870	98494	547189	RAJASTHAN GRAMIN BANK	RMGB0001063	21063143360	RJCR00004525
1053	CHURU	RAJGARH	294363	MANPURA	448487	88388	117851	654726	RAJASTHAN GRAMIN BANK	RMGB0001106	21106139776	RJCR00004980
1054	CHURU	RAJGARH	295078	MODAWASI	330534	65142	86856	482532	RAJASTHAN GRAMIN BANK	RMGB0001106	21106139765	RJCR00004979
1055	CHURU	RAJGARH	36853	MUNDI TAL	439988	86713	115617	642318	SBI BANK	SBIN0031555	61140002344	RJCR00004526
1056	CHURU	RAJGARH	36858	NAURANGPURA	346683	68324	91099	506106	RAJASTHAN GRAMIN BANK	RMGB0001060	21060161788	RJCR00004531
1057	CHURU	RAJGARH	36855	NAWAN	582967	114891	153189	851047	RAJASTHAN GRAMIN BANK	RMGB0001060	21060024978	RJCR00004528
1058	CHURU	RAJGARH	36857	NEEMA	442443	87197	116263	645903	RAJASTHAN GRAMIN BANK	RMGB0001106	21106137565	RJCR00004530
1059	CHURU	RAJGARH	36854	NESHAL	426861	84126	112168	623155	BOB BANK	BARB0NESHAL	53860100001378	RJCR00004527
1060	CHURU	RAJGARH	36859	NOOHAND	403440	79510	106014	588964	RAJASTHAN GRAMIN BANK	RMGB0001060	21060161777	RJCR00004532
1061	CHURU	RAJGARH	36856	NYAGAL CHHOTI	391258	77109	102812	571179	RAJASTHAN GRAMIN BANK	RMGB0001074	21074118636	RJCR00004529
1062	CHURU	RAJGARH	36860	PAHARSAR	384647	75806	101075	561528	RAJASTHAN GRAMIN BANK	RMGB0001106	21106137305	RJCR00004533
1063	CHURU	RAJGARH	36862	RADHA CHHOTI	290303	57213	76284	423800	SBI BANK	SBIN0031142	61131544471	RJCR00004535
1064	CHURU	RAJGARH	36861	RAGHA BARI	378792	74652	99537	552981	HDFC BANK	HDFC0002795	50100129914800	RJCR00004534
1065	CHURU	RAJGARH	36863	RAMPURA	458687	90398	120531	669616	RAJASTHAN GRAMIN BANK	RMGB0001085	21085028919	RJCR00004536
1066	CHURU	RAJGARH	36864	RAMSARA TAL	335539	66128	88171	489838	ICICI BANK	ICIC0006729	672901702170	RJCR00004537
1067	CHURU	RAJGARH	36865	RATANPURA	313157	61717	82290	457164	RAJASTHAN GRAMIN BANK	RMGB0001110	21110022252	RJCR00004538
1068	CHURU	RAJGARH	294364	RAWATSAR KUNJALA	380208	74931	99909	555048	BOB BANK	BARB0NESHAL	53860100003439	RJCR00005028
1069	CHURU	RAJGARH	36867	SANKHAN TAL	295120	58162	77550	430832	BOB BANK	BARB0NESHAL	53860100001379	RJCR00004540
1070	CHURU	RAJGARH	36868	SANKHOO	540942	106609	142146	789697	PNB BANK	PUNB0360600	3606000100009656	RJCR00004541
1071	CHURU	RAJGARH	36866	SEOWA	368120	72549	96732	537401	RAJASTHAN GRAMIN BANK	RMGB0001063	21063027671	RJCR00004539
1072	CHURU	RAJGARH	36869	SIDHUKH	777604	153250	204334	1135188	ICICI BANK	ICIC0006729	672901702164	RJCR00004542
1073	CHURU	RAJGARH	36870	SULKHANIYA CHHOTA	536787	105790	141054	783631	SBI BANK	SBIN0031555	61140477126	RJCR00004543
1074	CHURU	RAJGARH	36871	SURATPURA	339694	66947	89263	495904	HDFC BANK	HDFC0002795	50100216732936	RJCR00004544
1075	CHURU	RAJGARH	36872	TAMBA KHERI	403723	79566	106088	589377	ICICI BANK	ICIC0006729	672901702171	RJCR00004545
1076	CHURU	RAJGARH	294359	THIMAU CHOTI	445749	87848	117131	650728	RAJASTHAN GRAMIN BANK	RMGB0001106	21106139743	RJCR00004978
1077	CHURU	RAJGARH	36873	THIRPALI BARI	550103	108414	144553	803070	HDFC BANK	HDFC0002795	50100365245769	RJCR00004546
1078	CHURU	RAJGARH	36874	VIJAYPURA	360565	71060	94747	526372	PNB BANK	PUNB0360600	3606000100080165	RJCR00004547
1079	CHURU	RATANGARH	36876	BACHHARARA BARA	431205	84982	113309	629496	HDFC BANK	HDFC0009391	50100393322432	RJCR00004568
1080	CHURU	RATANGARH	36881	BEERAMSAR	379925	74876	99834	554635	HDFC BANK	HDFC0009391	50100393426371	RJCR00004597
1081	CHURU	RATANGARH	36877	BHANUDA BIDAWATAN	477480	94102	125469	697051	HDFC BANK	HDFC0009391	50100395356211	RJCR00004584
1082	CHURU	RATANGARH	294591	BHAWANDESAR	239401	47181	62908	349490	HDFC BANK	HDFC0009391	50100391613553	RJCR00004993
1083	CHURU	RATANGARH	36879	BHUKHREDI	386347	76141	101522	564010	HDFC BANK	HDFC0009391	50100391711490	RJCR00004593
1084	CHURU	RATANGARH	36880	BINANDESAR BIDAWATAN	580984	114500	152667	848151	HDFC BANK	HDFC0009391	50100392266779	RJCR00004595
1085	CHURU	RATANGARH	294590	BUDHWALI	427522	84256	112342	624120	SBI BANK	SBIN0032265	39857145013	RJCR00004992

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1086	CHURU	RATANGARH	36882	DAUDSAR	624615	123099	164132	911846	HDFC BANK	HDFC0009391	50100395357533	RJCR00004599
1087	CHURU	RATANGARH	36883	GOGASAR	415717	81929	109240	606886	HDFC BANK	HDFC0009391	50100395337401	RJCR00004601
1088	CHURU	RATANGARH	36884	GOLSAR	454437	89560	119414	663411	HDFC BANK	HDFC0009391	50100395763601	RJCR00004603
1089	CHURU	RATANGARH	36886	JANDWA	546136	107632	143510	797278	HDFC BANK	HDFC0009391	50100395335664	RJCR00004607
1090	CHURU	RATANGARH	294599	JOGNIYA BIDAWTAN	541792	106776	142369	790937	HDFC BANK	HDFC0009391	50100392497844	RJCR00004994
1091	CHURU	RATANGARH	36887	KANGAR	458875	90435	120581	669891	BOB BANK	BARBORATANG	08250100009948	RJCR00004608
1092	CHURU	RATANGARH	36888	KANWARI	387386	76346	101795	565527	HDFC BANK	HDFC0009391	50100395344867	RJCR00004612
1093	CHURU	RATANGARH	36889	KUSUM DESAR	425916	83939	111920	621775	HDFC BANK	HDFC0009391	50100395333658	RJCR00004613
1094	CHURU	RATANGARH	36890	LACHHARSAR	893291	176050	234734	1304075	HDFC BANK	HDFC0009391	50100393323652	RJCR00004616
1095	CHURU	RATANGARH	36892	LOHA	340828	67170	89561	497559	HDFC BANK	HDFC0009391	50100395775902	RJCR00004621
1096	CHURU	RATANGARH	36895	MENASAR	323262	63708	84945	471915	HDFC BANK	HDFC0009391	50100398758732	RJCR00004624
1097	CHURU	RATANGARH	36897	NAUSARIYA	389841	76830	102440	569111	HDFC BANK	HDFC0009391	50100392266782	RJCR00004633
1098	CHURU	RATANGARH	36896	NOONWA	457553	90174	120233	667960	HDFC BANK	HDFC0009391	50100391617476	RJCR00004631
1099	CHURU	RATANGARH	262091	PABUSAR	353671	69701	92936	516308	BOB BANK	BARBORATANG	08250100016110	RJCR00004996
1100	CHURU	RATANGARH	36898	PARIHARA	1089251	214669	286227	1590147	HDFC BANK	HDFC0009391	50100395763509	RJCR00004636
1101	CHURU	RATANGARH	36899	PARSANEU	530837	104617	139490	774944	HDFC BANK	HDFC0009391	50100395355425	RJCR00004632
1102	CHURU	RATANGARH	36900	RATNADESAR	419211	82618	110158	611987	HDFC BANK	HDFC0009391	50100359987540	RJCR00004629
1103	CHURU	RATANGARH	36903	SEETSAR	319390	62945	83927	466262	HDFC BANK	HDFC0009391	5010035955120	RJCR00004620
1104	CHURU	RATANGARH	294601	SEHLA	346211	68231	90975	505417	HDFC BANK	HDFC0009391	50100392524633	RJCR00004995
1105	CHURU	RATANGARH	36904	SIKRALI	483240	95237	126983	705460	HDFC BANK	HDFC0009391	50100396004609	RJCR00004617
1106	CHURU	TARANAGAR	37006	ALAYLA	502695	99071	132095	733861	RAJASTHAN GRAMIN BANK	RMGB0001061	21061196438	RJCR00004478
1107	CHURU	TARANAGAR	37007	ANANDSINGHPURA	512705	101044	134726	748475	BOB BANK	BARBOTARANA	17070100007347	RJCR00004479
1108	CHURU	TARANAGAR	37008	BAIN	567102	111764	149020	827886	RAJASTHAN GRAMIN BANK	RMGB0001078	21078130863	RJCR00004480
1109	CHURU	TARANAGAR	262097	BANIYALA	508928	100299	133733	742960	RAJASTHAN GRAMIN BANK	RMGB0001092	21092146264	RJCR00004925
1110	CHURU	TARANAGAR	37009	BHALERI	553880	109159	145545	808584	RAJASTHAN GRAMIN BANK	RMGB0001057	21057122381	RJCR00004551
1111	CHURU	TARANAGAR	37010	BHANIN	396357	78114	104152	578623	RAJASTHAN GRAMIN BANK	RMGB0001061	21061196563	RJCR00004481
1112	CHURU	TARANAGAR	37011	BUCHAWAS	801781	158015	210687	1170483	PNB BANK	PUNB0359400	3594000100024411	RJCR00004482
1113	CHURU	TARANAGAR	37012	DHANI KUMHARAN	434227	85577	114104	633908	RAJASTHAN GRAMIN BANK	RMGB0001061	21061196552	RJCR00004556
1114	CHURU	TARANAGAR	295076	DHEEGI	303147	59744	79659	442550	RAJASTHAN GRAMIN BANK	RMGB0001061	21061200990	RJCR00004971
1115	CHURU	TARANAGAR	37013	DHEERWAS BARA	648507	127808	170411	946726	RAJASTHAN GRAMIN BANK	RMGB0001087	21087112527	RJCR00004554
1116	CHURU	TARANAGAR	295071	DHEERWAS CHOTA	334217	65867	87824	487908	RAJASTHAN GRAMIN BANK	RMGB0001796	21796043270	RJCR00004927
1117	CHURU	TARANAGAR	37014	GAJOOWAS	465958	91831	122442	680231	BOB BANK	BARBOTARANA	17070100000807	RJCR00004560
1118	CHURU	TARANAGAR	37017	HADIYAL	420533	82879	110505	613917	RAJASTHAN GRAMIN BANK	RMGB0001069	21069116294	RJCR00004562
1119	CHURU	TARANAGAR	37015	JHADSAR CHHOTA	354332	69832	93109	517273	BOB BANK	BARBOTARANA	17070100000842	RJCR00004565
1120	CHURU	TARANAGAR	37016	JHADSAR KANDHLAN	418456	82469	109959	610884	RAJASTHAN GRAMIN BANK	RMGB0001078	21078130910	RJCR00004564

Grampanchayat wise Distribution Allotment of 15th FC Grants 2025-26 (1st Installment) **Untied**

S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1121	CHURU	TARANAGAR	294353	JHOTHARA	393619	77574	103433	574626	RAJASTHAN GRAMIN BANK	RMGB0001086	21086075594	RJCR00004926
1122	CHURU	TARANAGAR	37018	KALWAS	374731	73852	98470	547053	RAJASTHAN GRAMIN BANK	RMGB0001796	21796043189	RJCR00004567
1123	CHURU	TARANAGAR	37019	KHARATHWASIYA	384175	75713	100951	560839	RAJASTHAN GRAMIN BANK	RMGB0001061	21061201008	RJCR00004569
1124	CHURU	TARANAGAR	37020	KOHINA	499767	98494	131326	729587	BOB BANK	BARB0TARANA	17070100007337	RJCR00004581
1125	CHURU	TARANAGAR	37021	LOONAS	537259	105883	141178	784320	BOB BANK	BARB0TARANA	17070100007252	RJCR00004583
1126	CHURU	TARANAGAR	37022	MEGHSAR	389936	76848	102465	569249	RAJASTHAN GRAMIN BANK	RMGB0001061	21061196529	RJCR00004586
1127	CHURU	TARANAGAR	37023	MIKHALA	569463	112230	149640	831333	RAJASTHAN GRAMIN BANK	RMGB0001086	21086075606	RJCR00004589
1128	CHURU	TARANAGAR	37024	NETHWA	558319	110033	146712	815064	RAJASTHAN GRAMIN BANK	RMGB0001061	21061196494	RJCR00004647
1129	CHURU	TARANAGAR	37025	PANDREU TAL	390313	76923	102564	569800	RAJASTHAN GRAMIN BANK	RMGB0001078	21078130852	RJCR00004648
1130	CHURU	TARANAGAR	37026	POONRAS	366043	72140	96186	534369	RAJASTHAN GRAMIN BANK	RMGB0001797	21797052910	RJCR00004591
1131	CHURU	TARANAGAR	37027	RAIYA TUNDA	357260	70409	93879	521548	RAJASTHAN GRAMIN BANK	RMGB0001797	21797052716	RJCR00004651
1132	CHURU	TARANAGAR	37028	RAJPURA	726230	143125	190834	1060189	RAJASTHAN GRAMIN BANK	RMGB0001650	21650107130	RJCR00004649
1133	CHURU	TARANAGAR	37029	REDI	433283	85391	113855	632529	RAJASTHAN GRAMIN BANK	RMGB0001061	21061196450	RJCR00004650
1134	CHURU	TARANAGAR	37031	SARAYAN	483902	95367	127157	706426	RAJASTHAN GRAMIN BANK	RMGB0001797	21797052647	RJCR00004653
1135	CHURU	TARANAGAR	37032	SATYOO	871665	171787	229051	1272503	BOB BANK	BARB0TARANA	17070100007292	RJCR00004655
1136	CHURU	TARANAGAR	37033	SOMSIASAR	601949	118632	158177	878758	RAJASTHAN GRAMIN BANK	RMGB0001092	21092146140	RJCR00004928
1137	CHURU	TARANAGAR	294350	TOGAWAS	358393	70632	94176	523201	RAJASTHAN GRAMIN BANK	RMGB0001057	21057122416	RJCR00004970
1138	DAUSA	BAIJUPADA	294536	ALIPUR	387102	76290	101720	565112	RAJASTHAN GRAMIN BANK	RMGB0000383	83068528093	RJDA00004052
1139	DAUSA	BAIJUPADA	37037	BADIYAL KALAN	617532	121703	162271	901506	UCO BANK	UCBA0001085	10850100102018	RJDA00003674
1140	DAUSA	BAIJUPADA	37039	BAIJUPARA	475119	93636	124849	693604	RAJASTHAN GRAMIN BANK	RMGB0000383	11328632563	RJDA00003741
1141	DAUSA	BAIJUPADA	37040	BALAHERA	360471	71041	94722	526234	RAJASTHAN GRAMIN BANK	RMGB0000383	11328632461	RJDA00003611
1142	DAUSA	Mahwa	37179	BALAHERI	448676	88425	117900	655001	BOB BANK	BARB0BALSAW	16230100000135	RJDA00003765
1143	DAUSA	MANDAWAR	294535	BAVADI KHEDA	406651	80143	106857	593651	PNB BANK	PUNB0168000	1680000100124434	RJDA00004053
1144	DAUSA	BAIJUPADA	294729	BEDHADI MEENAN	377564	74410	99214	551188	RAJASTHAN GRAMIN BANK	RMGB0000383	83068704693	RJDA00004055
1145	DAUSA	BAIJUPADA	37044	BIWAI	443199	87345	116461	647005	PNB BANK	PUNB0167900	1679000100080468	RJDA00003607
1146	DAUSA	BAIJUPADA	37048	DHIGARIYABHIM	555108	109400	145868	810376	RAJASTHAN GRAMIN BANK	RMGB0000383	11328654270	RJDA00003771
1147	DAUSA	Mahwa	37182	GAGWANA	365476	72028	96038	533542	BOB BANK	BARB0BALSAW	16230100000132	RJDA00003775
1148	DAUSA	BAIJUPADA	37051	GOLARA	388708	76606	102142	567456	RAJASTHAN GRAMIN BANK	RMGB0000383	11328632552	RJDA00003781
1149	DAUSA	BAIJUPADA	37056	HINGOTA	455192	89709	119613	664514	RAJASTHAN GRAMIN BANK	RMGB0000383	11328632450	RJDA00003609
1150	DAUSA	BAIJUPADA	262258	KHERI	386536	76178	101572	564286	UCO BANK	UCBA0001085	1085010045039	RJDA00004026
1151	DAUSA	BAIJUPADA	37061	LOTWARA	644919	127100	169468	941487	RAJASTHAN GRAMIN BANK	RMGB0000665	11328638145	RJDA00003610
1152	DAUSA	BAIJUPADA	37062	MAUKHURD	543114	107037	142716	792867	RAJASTHAN GRAMIN BANK	RMGB0000383	11328632325	RJDA00003783
1153	DAUSA	BAIJUPADA	294531	MEENA PARA	410429	80887	107850	599166	ICICI BANK	ICIC0003844	384401000937	RJDA00004054
1154	DAUSA	BAIJUPADA	37066	NANGAL JHAMARWARA	368592	72642	96857	538091	RAJASTHAN GRAMIN BANK	RMGB0000383	11328632483	RJDA00003672
1155	DAUSA	BAIJUPADA	37067	NIHALPURA	475308	93673	124898	693879	RAJASTHAN GRAMIN BANK	RMGB0000383	11328632223	RJDA00003658

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1156	DAUSA	BAIJUPADA	37197	NORANGWARA	558791	110126	146836	815753	BOB BANK	BARB0BALSAAW	16230100000134	RJDA00003711
1157	DAUSA	BAIJUPADA	37072	PUNDARPARA	337806	66575	88767	493148	ICICI BANK	ICIC0003844	384401000313	RJDA00003599
1158	DAUSA	Mahwa	37212	TUDIYANA	489662	96502	128671	714835	BOB BANK	BARB0BALSAAW	16230100000126	RJDA00003796
1159	DAUSA	BANDIKUI	37034	ABHANERI	659840	130041	173389	963270	RAJASTHAN GRAMIN BANK	RMGB0000383	11328705667	RJDA00003601
1160	DAUSA	BANDIKUI	37035	ANANTWARA	277082	54607	72810	404499	RAJASTHAN GRAMIN BANK	RMGB0000383	11328630372	RJDA00003612
1161	DAUSA	BANDIKUI	37036	ARNIYA	539998	106423	141897	788318	RAJASTHAN GRAMIN BANK	RMGB0000656	11328630349	RJDA00003739
1162	DAUSA	BANDIKUI	37042	BHANDEDA	301730	59465	79287	440482	RAJASTHAN GRAMIN BANK	RMGB0000383	11328630361	RJDA00003647
1163	DAUSA	BANDIKUI	37043	BHANWATA	514122	101323	135098	750543	RAJASTHAN GRAMIN BANK	RMGB0000383	11328631263	RJDA00003603
1164	DAUSA	BANDIKUI	37046	DELARI	499106	98364	131152	728622	RAJASTHAN GRAMIN BANK	RMGB0000383	11328630350	RJDA00003650
1165	DAUSA	BANDIKUI	37047	DHANAWAR	392863	77425	103234	573522	BOB BANK	BARB0GURHAL	22550100000652	RJDA00003602
1166	DAUSA	BANDIKUI	262436	DWARAPURA	435266	85782	114377	635425	RAJASTHAN GRAMIN BANK	RMGB0000656	83019766647	RJDA00004018
1167	DAUSA	BANDIKUI	37050	GADARWARAGOOJARAN	490512	96670	128894	716076	RAJASTHAN GRAMIN BANK	RMGB0000383	11328630383	RJDA00003614
1168	DAUSA	BANDIKUI	37054	GURHALIYA	495234	97601	130135	722970	BOB BANK	BARB0GURHAL	22550100000650	RJDA00003604
1169	DAUSA	BANDIKUI	294528	JHOONPDI	361887	71321	95095	528303	AU BANK	AUBL0002162	2081216229407872	RJDA00004025
1170	DAUSA	BANDIKUI	294507	KEERATPURA	410712	80943	107924	599579	RAJASTHAN GRAMIN BANK	RMGB0000656	83067465009	RJDA00004021
1171	DAUSA	BANDIKUI	294523	KHUTLA	275665	54328	72438	402431	HDFC BANK	HDFC0004318	50100374356216	RJDA00004024
1172	DAUSA	BANDIKUI	37060	KOLWA	382097	75304	100405	557806	BOB BANK	BARB0GURHAL	22550100000651	RJDA00003764
1173	DAUSA	BANDIKUI	37063	MUNDGHISYA	446032	87904	117206	651142	RAJASTHAN GRAMIN BANK	RMGB0000383	11328640744	RJDA00003600
1174	DAUSA	BANDIKUI	37065	NANDERA	465203	91682	122243	679128	RAJASTHAN GRAMIN BANK	RMGB0000383	83045546904	RJDA00003673
1175	DAUSA	BANDIKUI	294521	NARAYANPURA	329117	64862	86483	480462	HDFC BANK	HDFC0004318	50100366166012	RJDA00004020
1176	DAUSA	BANDIKUI	294538	NAYAGAON	327606	64565	86086	478257	HDFC BANK	HDFC0004318	50100366165660	RJDA00004022
1177	DAUSA	BANDIKUI	294525	PAMADI	402968	79417	105889	588274	RAJASTHAN GRAMIN BANK	RMGB0000383	83068877533	RJDA00004023
1178	DAUSA	BANDIKUI	37069	PEECHUPARA KALAN	481918	94976	126636	703530	RAJASTHAN GRAMIN BANK	RMGB0000383	11328650560	RJDA00003618
1179	DAUSA	BANDIKUI	37070	PEECHUPARA KHURD	547175	107837	143783	798795	RAJASTHAN GRAMIN BANK	RMGB0000383	11328649907	RJDA00003620
1180	DAUSA	BANDIKUI	37071	PRATAPPURA	445937	87885	117181	651003	RAJASTHAN GRAMIN BANK	RMGB0000383	11328649883	RJDA00003665
1181	DAUSA	BANDIKUI	37073	RALAWATA	445843	87867	117156	650866	RAJASTHAN GRAMIN BANK	RMGB0000383	11328640733	RJDA00003659
1182	DAUSA	BANDIKUI	262446	SODALA	259327	51108	68144	378579	RAJASTHAN GRAMIN BANK	RMGB0000383	83019980967	RJDA00004017
1183	DAUSA	BANDIKUI	37074	SYALAWASKALAN	14355	2829	3772	20956	RAJASTHAN GRAMIN BANK	RMGB0000383	11328632121	RJDA00003598
1184	DAUSA	BANDIKUI	37075	UN BARAGAON	352538	69478	92638	514654	RAJASTHAN GRAMIN BANK	RMGB0000383	11328629367	RJDA00003740
1185	DAUSA	DAUSA	37078	BANE KA BARKHERA	496745	97898	130532	725175	AXIS BANK	UTIB0000748	920010048845014	RJDA00003668
1186	DAUSA	DAUSA	37080	BAPI	358015	70558	94077	522650	IDBI BANK	IBKL0001304	1304104000058645	RJDA00003652
1187	DAUSA	DAUSA	294549	BAROLI	501467	98829	131772	732068	SBI BANK	SBIN0032399	39757988466	RJDA00003969
1188	DAUSA	DAUSA	37082	BHANKRI	234018	46120	61494	341632	RAJASTHAN GRAMIN BANK	RMGB0000387	11328916805	RJDA00003757
1189	DAUSA	DAUSA	294550	BHEDOLI	436966	86117	114823	637906	BOB BANK	BARB0GURHAL	22550100016996	RJDA00004050
1190	DAUSA	DAUSA	37083	BISHANPURA	414867	81762	109016	605645	HDFC BANK	HDFC0000988	50100188336130	RJDA00003656

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1191	DAUSA	DAUSA	37084	BORODA	409106	80627	107503	597236	HDFC BANK	HDFC0000988	50100188336156	RJDA00003760
1192	DAUSA	DAUSA	37085	CHANDARANA	395507	77946	103929	577382	HDFC BANK	HDFC0000988	50100188336117	RJDA00003759
1193	DAUSA	DAUSA	37086	CHAWANDHERA	264522	52132	69509	386163	IDBI BANK	IBKL0001304	1304104000046738	RJDA00003749
1194	DAUSA	DAUSA	294696	CHORDI	390219	76904	102539	569662	PNB BANK	PUNB0156010	15602652000031	RJDA00003973
1195	DAUSA	DAUSA	294677	HARIPURA	131269	25870	34494	191633	PNB BANK	PUNB0156010	15602652000017	RJDA00003925
1196	DAUSA	DAUSA	37095	JASOTA	380869	75062	100083	556014	HDFC BANK	HDFC0000988	50100188336258	RJDA00003748
1197	DAUSA	DAUSA	37097	JOPARA	621309	122447	163264	907020	RAJASTHAN GRAMIN BANK	RMGB0000389	11328916714	RJDA00003754
1198	DAUSA	DAUSA	37098	KABLESHWAR	375486	74001	98668	548155	SBI BANK	SBIN0032399	61260186775	RJDA00003751
1199	DAUSA	DAUSA	37099	KALA KHO	616493	121498	161998	899989	RAJASTHAN GRAMIN BANK	RMGB0000619	11328916690	RJDA00003649
1200	DAUSA	DAUSA	37100	KALIPAHARI	538109	106050	141401	785560	BOB BANK	BARB0DAUSAX	25480100023543	RJDA00003755
1201	DAUSA	DAUSA	37101	KALOTA	396546	78151	104202	578899	RAJASTHAN GRAMIN BANK	RMGB0000392	11329325629	RJDA00003662
1202	DAUSA	DAUSA	37105	KHAIRWAL	354899	69943	93258	518100	RAJASTHAN GRAMIN BANK	RMGB0000389	83053147149	RJDA00003657
1203	DAUSA	DAUSA	37106	KHURI KALAN	410712	80943	107924	599579	PNB BANK	PUNB0156010	15602041000197	RJDA00003926
1204	DAUSA	DAUSA	37107	KUNDAL	502695	99071	132095	733861	RAJASTHAN GRAMIN BANK	RMGB0000392	11329325652	RJDA00003750
1205	DAUSA	DAUSA	37111	MAHANSARA KHURD	356882	70334	93779	520995	RAJASTHAN GRAMIN BANK	RMGB0000389	11328931460	RJDA00003651
1206	DAUSA	DAUSA	37110	MAHSARA KALAN	358110	70576	94102	522788	RAJASTHAN GRAMIN BANK	RMGB0000389	11328921407	RJDA00003761
1207	DAUSA	DAUSA	37116	NANGAL BERSI	313724	61829	82438	457991	SBI BANK	SBIN0031632	51079002826	RJDA00003758
1208	DAUSA	DAUSA	37113	NANGAL CHAPA	355560	70074	93432	519066	AU BANK	AUBL0002165	2181216532474934	RJDA00003663
1209	DAUSA	DAUSA	37120	RALAWATA	564080	111169	148225	823474	RAJASTHAN GRAMIN BANK	RMGB0000389	11328916736	RJDA00003753
1210	DAUSA	DAUSA	294547	RAMPURA URF MAHARAJPU	396452	78133	104177	578762	PNB BANK	PUNB0156010	15602652000048	RJDA00003972
1211	DAUSA	DAUSA	37121	SAINTHAL	681183	134247	178997	994427	RAJASTHAN GRAMIN BANK	RMGB0000576	83019384251	RJDA00003664
1212	DAUSA	DAUSA	37123	SINDOLI	379264	74745	99661	553670	IDBI BANK	IBKL0001304	1304104000066352	RJDA00003653
1213	DAUSA	DAUSA	37125	SURAJPURA	448204	88332	117776	654312	HDFC BANK	HDFC0000988	50100188336120	RJDA00003654
1214	DAUSA	DAUSA	37127	TITARWARA KALAN	480785	94753	126338	701876	RAJASTHAN GRAMIN BANK	RMGB0000576	11329303150	RJDA00003655
1215	DAUSA	LALSOT	37129	BAGRI	461425	90938	121251	673614	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423524	RJDA00003695
1216	DAUSA	LALSOT	37132	BILONA KALAN	658329	129743	172992	961064	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423513	RJDA00003681
1217	DAUSA	LALSOT	37133	BILONA KHURD	343000	67598	90131	500729	RAJASTHAN GRAMIN BANK	RMGB0000393	83007280006	RJDA00003637
1218	DAUSA	LALSOT	37134	CHANDSEN	515822	101658	135545	753025	RAJASTHAN GRAMIN BANK	RMGB0000393	11329501957	RJDA00003687
1219	DAUSA	LALSOT	37135	CHONRIYAWAS	360471	71041	94722	526234	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423422	RJDA00003683
1220	DAUSA	LALSOT	37136	DAULAT PURA	525549	103575	138101	767225	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423579	RJDA00003631
1221	DAUSA	LALSOT	37137	DEOLI	438382	86396	115195	639973	RAJASTHAN GRAMIN BANK	RMGB0000393	83007217793	RJDA00003685
1222	DAUSA	LALSOT	37138	DIDWANA	1259995	248319	331094	1839408	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423228	RJDA00003634
1223	DAUSA	LALSOT	37139	DIGO	444426	87587	116784	648797	RAJASTHAN GRAMIN BANK	RMGB0000393	11329486097	RJDA00003636
1224	DAUSA	LALSOT	294688	GOL	311552	61401	81868	454821	RAJASTHAN GRAMIN BANK	RMGB0000393	83067574709	RJDA00004002
1225	DAUSA	LALSOT	37144	HODAYLI	506283	99778	133038	739099	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423319	RJDA00003698

Grampanchayat wise Distribution Allotment of 15th FC Grants 2025-26 (1st Installment) Untied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1226	DAUSA	LALSOT	262532	INDAWA	517427	101974	135966	755367	RAJASTHAN GRAMIN BANK	RMGB0000393	83019764719	RJDA00003997
1227	DAUSA	LALSOT	37174	JHANPDA	590900	116454	155273	862627	RAJASTHAN GRAMIN BANK	RMGB0000666	83007423568	RJDA00003626
1228	DAUSA	LALSOT	37147	KANKARIYA	465864	91812	122417	680093	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423320	RJDA00003701
1229	DAUSA	LALSOT	37148	KHATOOMBAR	408445	80496	107329	596270	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423546	RJDA00003690
1230	DAUSA	LALSOT	37149	KHATWA	548308	108060	144081	800449	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423499	RJDA00003680
1231	DAUSA	LALSOT	262516	KHEMAWAS	470302	92687	123583	686572	RAJASTHAN GRAMIN BANK	RMGB0000393	83019817163	RJDA00003998
1232	DAUSA	LALSOT	37150	KHERLAKHURD	649830	128068	170758	948656	RAJASTHAN GRAMIN BANK	RMGB0000393	83009026909	RJDA00003702
1233	DAUSA	LALSOT	37151	KISHORPURA	397774	78393	104525	580692	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423193	RJDA00003692
1234	DAUSA	LALSOT	294745	LADPURA	287848	56729	75639	420216	RAJASTHAN GRAMIN BANK	RMGB0000393	83067574652	RJDA00004001
1235	DAUSA	LALSOT	294741	LAKHANPUR	292192	57585	76780	426557	RAJASTHAN GRAMIN BANK	RMGB0000393	83067574674	RJDA00004003
1236	DAUSA	LALSOT	37153	LALPURA	442254	87159	116213	645626	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423331	RJDA00003703
1237	DAUSA	LALSOT	294638	MAHARAJPURA	382475	75378	100504	558357	RAJASTHAN GRAMIN BANK	RMGB0000393	83067574765	RJDA00004004
1238	DAUSA	LALSOT	37154	MAHARIYA	369065	72735	96981	538781	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423013	RJDA00003693
1239	DAUSA	LALSOT	37156	MIRZAPURA	500145	98568	131425	730138	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423068	RJDA00003704
1240	DAUSA	LALSOT	37158	NIRJHARNA	377281	74354	99140	550775	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423386	RJDA00003706
1241	DAUSA	LALSOT	37161	PATTI KISHORPURA	595811	117422	156564	869797	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423535	RJDA00003627
1242	DAUSA	LALSOT	37163	RAJOLI	444049	87513	116684	648246	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423580	RJDA00003628
1243	DAUSA	LALSOT	294561	RATANPURA	387669	76402	101869	565940	RAJASTHAN GRAMIN BANK	RMGB0000393	83067574798	RJDA00004005
1244	DAUSA	LALSOT	37166	SANWASA	534143	105269	140359	779771	RAJASTHAN GRAMIN BANK	RMGB0000393	83007422939	RJDA00003686
1245	DAUSA	LALSOT	37168	SHIVSINGHPURA	429600	84665	112888	627153	RAJASTHAN GRAMIN BANK	RMGB0000393	83007422906	RJDA00003688
1246	DAUSA	LALSOT	37169	SHREEMA	373503	73610	98147	545260	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423262	RJDA00003677
1247	DAUSA	LALSOT	294562	SHRI RAMPURA	399568	78747	104996	583311	RAJASTHAN GRAMIN BANK	RMGB0000393	83067574696	RJDA00004006
1248	DAUSA	LALSOT	37167	SHYAMPURAKALAN	507133	99946	133261	740340	RAJASTHAN GRAMIN BANK	RMGB0000393	83045079164	RJDA00003635
1249	DAUSA	LALSOT	37171	SURATPUAR	564930	111336	148449	824715	RAJASTHAN GRAMIN BANK	RMGB0000393	83009027028	RJDA00003632
1250	DAUSA	LALSOT	37172	TALABGAON	568518	112043	149392	829953	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423273	RJDA00003694
1251	DAUSA	LALSOT	37173	TODA THEKLA	578056	113923	151898	843877	RAJASTHAN GRAMIN BANK	RMGB0000393	83007217432	RJDA00003708
1252	DAUSA	LAWAN	37079	BANIYANA	382286	75341	100455	558082	BOB BANK	BARB0BANIYA	22620100001125	RJDA00003911
1253	DAUSA	LAWAN	37077	BARAGAON	459536	90565	120754	670855	RAJASTHAN GRAMIN BANK	RMGB0000389	11328916838	RJDA00003910
1254	DAUSA	LAWAN	294551	BHANDANA	407312	80273	107031	594616	BOB BANK	BARB0BDAUS	53450100004601	RJDA00004066
1255	DAUSA	LAWAN	294640	BOOTOLI	339600	66928	89238	495766	BOB BANK	BARB0BANIYA	22620100013773	RJDA00004067
1256	DAUSA	LAWAN	37090	DHIGARIYA	410334	80869	107825	599028	RAJASTHAN GRAMIN BANK	RMGB0000394	11327005156	RJDA00003916
1257	DAUSA	LAWAN	37091	DUGRAWATA	412034	81204	108272	601510	BOB BANK	BARB0BANIYA	22620100006644	RJDA00003918
1258	DAUSA	LAWAN	37094	HINGOTIYA	448676	88425	117900	655001	RAJASTHAN GRAMIN BANK	RMGB0000389	11328921098	RJDA00003955
1259	DAUSA	LAWAN	37096	JIROTA KHURD	263860	52002	69336	385198	RAJASTHAN GRAMIN BANK	RMGB0000487	11328933671	RJDA00003747
1260	DAUSA	LAWAN	37102	KHANPUR	304847	60079	80106	445032	RAJASTHAN GRAMIN BANK	RMGB0000394	11327005236	RJDA00003914

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1261	DAUSA	LAWAN	37103	KHANWAS	588634	116008	154678	859320	BOB BANK	BARB0BANIYA	22620100000285	RJDA00003920
1262	DAUSA	LAWAN	37114	NANGAL GOVIND	424500	83660	111548	619708	AU BANK	AUBL0002165	1881216517172794	RJDA00003912
1263	DAUSA	LAWAN	294700	PEEPALYA CHAINPURA	349705	68920	91893	510518	RAJASTHAN GRAMIN BANK	RMGB0000394	83068408389	RJDA00003915
1264	DAUSA	LAWAN	37119	RAJWAS	375203	73945	98594	547742	RAJASTHAN GRAMIN BANK	RMGB0000394	11327002122	RJDA00003913
1265	DAUSA	LAWAN	37124	SINGWARA	281804	55538	74051	411393	RAJASTHAN GRAMIN BANK	RMGB0000389	11328928129	RJDA00003919
1266	DAUSA	MAHWA	37175	AUND MEENA	383230	75527	100703	559460	BOB BANK	BARBOKHESAW	13850100002252	RJDA00003769
1267	DAUSA	MANDAWAR	37176	BANAWAR	424028	83567	111423	619018	RAJASTHAN GRAMIN BANK	RMGB0001161	21161095743	RJDA00003792
1268	DAUSA	MAHWA	37178	BARAGAON	438855	86489	115320	640664	BOB BANK	BARBOKHESAW	13850100002264	RJDA00003787
1269	DAUSA	MAHWA	37181	DHAND	692988	136574	182099	1011661	BOB BANK	BARBOKHESAW	13850100002253	RJDA00003735
1270	DAUSA	MANDAWAR	37180	DHOLKHERA	695538	137076	182769	1015383	BOB BANK	BARB0MAHWAX	01180100002281	RJDA00003788
1271	DAUSA	MAHWA	37183	GAHNOLI	719997	141897	189197	1051091	BOB BANK	BARB0MAHWAX	01180100000625	RJDA00003789
1272	DAUSA	MANDAWAR	37184	GARH HIMMAT SINGH	452265	89132	118843	660240	BOB BANK	BARBOPAKHAR	22590100015242	RJDA00003768
1273	DAUSA	MAHWA	37185	GAZIPUR	653702	128831	171776	954309	BOB BANK	BARBOPAOTAG	13860100007859	RJDA00004049
1274	DAUSA	MANDAWAR	37186	HALDENA	249695	49210	65613	364518	BOB BANK	BARBOPAKHAR	22590100006491	RJDA00003777
1275	DAUSA	MAHWA	37187	HANDIYA	775999	152934	203912	1132845	BOB BANK	BARB0MAHWAX	01180100011108	RJDA00003670
1276	DAUSA	MAHWA	37188	HURLA	368687	72661	96881	538229	BOB BANK	BARB0MAHWAX	01180100003008	RJDA00003737
1277	DAUSA	MANDAWAR	37189	JATWARA	501467	98829	131772	732068	BOB BANK	BARB0MAHWAX	01180100002268	RJDA00003782
1278	DAUSA	MAHWA	37190	KAMALPUR	327040	64453	85938	477431	BOB BANK	BARB0MAHWAX	01180100002293	RJDA00004042
1279	DAUSA	MANDAWAR	37191	KESRA	392296	77314	103085	572695	AXIS BANK	UTIB0001217	920010042344616	RJDA00003770
1280	DAUSA	MAHWA	294545	KHANPUR	377186	74336	99115	550637	BOB BANK	BARBOKHESAW	13850100021303	RJDA00004036
1281	DAUSA	MAHWA	37192	KHERLA BUJURG	467092	92054	122739	681885	BOB BANK	BARBOKHESAW	13850100002263	RJDA00003669
1282	DAUSA	MAHWA	37193	KHERLA GADALI	398907	78616	104822	582345	AXIS BANK	UTIB0001217	920010068648327	RJDA00003784
1283	DAUSA	MAHWA	295440	KHOHRA MULLA/MANOHR	378414	74578	99437	552429	BOB BANK	BARBOPAOTAG	13860100023336	RJDA00004035
1284	DAUSA	MAHWA	37194	KHONCH PURI	610827	120381	160509	891717	AXIS BANK	UTIB0001217	920010048009742	RJDA00004058
1285	DAUSA	MANDAWAR	37195	KOT	449243	88537	118049	655829	BOB BANK	BARBOPAKHAR	22590100000846	RJDA00003793
1286	DAUSA	MAHWA	37196	NAHIDA	460859	90826	121102	672787	BOB BANK	BARBOKHESAW	13850100002300	RJDA00003794
1287	DAUSA	MANDAWAR	37198	PAKHAR	440649	86843	115791	643283	AXIS BANK	UTIB0001217	920010042715524	RJDA00003797
1288	DAUSA	MAHWA	37199	PALANHERA	503639	99257	132343	735239	SBI BANK	SBIN0031783	51051502456	RJDA00003738
1289	DAUSA	MAHWA	37200	PALI	417417	82264	109686	609367	BOB BANK	BARB0MAHWAX	01180100000651	RJDA00003734
1290	DAUSA	MAHWA	37201	PAOTA	607143	119656	159541	886340	BOB BANK	BARBOPAOTAG	13860100007714	RJDA00003791
1291	DAUSA	MAHWA	244595	PATOLI	428089	84368	112491	624948	PNB BANK	PUNB0669000	6690000100108227	RJDA00003776
1292	DAUSA	MAHWA	294730	PEEPALKHEDA	352444	69459	92613	514516	PNB BANK	PUNB0669000	6690000100108263	RJDA00004037
1293	DAUSA	MAHWA	37204	RASEEDPUR	486357	95851	127802	710010	BOB BANK	BARB0MAHWAX	01180100000632	RJDA00003780
1294	DAUSA	MANDAWAR	37205	REENDLI	336672	66351	88469	491492	BOB BANK	BARBOPAKHAR	01180100002282	RJDA00003785
1295	DAUSA	MAHWA	37206	SALEMPUR	441215	86955	115940	644110	BOB BANK	BARBOKHESAW	13850100003848	RJDA00003736

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1296	DAUSA	MAHWA	37207	SALIMPUR	496367	97824	130432	724623	BOB BANK	BARB0PAKHAR	22590100002298	RJDA00003762
1297	DAUSA	MAHWA	37208	SAMLETI	523849	103240	137654	764743	AXIS BANK	UTIB0001217	913010040300241	RJDA00004051
1298	DAUSA	MAHWA	37209	SANTHA	660501	130171	173562	964234	SBI BANK	SBIN0031783	51051502434	RJDA00003795
1299	DAUSA	MAHWA	262256	SHAHADPUR	166400	32794	43726	242920	AXIS BANK	UTIB0001217	920010042229001	RJDA00004060
1300	DAUSA	MAHWA	37210	TALCHIRI	542642	106944	142592	792178	BOB BANK	BARB0KHESAW	13850100002257	RJDA00003766
1301	DAUSA	MANDAWAR	37202	TEEKRI KILANOT	337806	66575	88767	493148	BOB BANK	BARB0MAHWAX	01180100024427	RJDA00003786
1302	DAUSA	MAHWA	277410	THEKRA	176694	34823	46431	257948	BOB BANK	BARB0MAHWAX	01180100000702	RJDA00003772
1303	DAUSA	MANDAWAR	37213	UKRUNDH	508928	100299	133733	742960	BOB BANK	BARB0PAKHAR	22590100003606	RJDA00003774
1304	DAUSA	MAHWA	37177	WARABUJURG	294175	57976	77302	429453	BOB BANK	BARB0PAOTAG	13860100007145	RJDA00004048
1305	DAUSA	NANGAL RAJAWATA	37076	ALOODA	905663	178488	237985	1322136	ICICI BANK	ICIC0006735	673501004979	RJDA00003932
1306	DAUSA	NANGAL RAJAWATA	262222	BAIJWARI	360471	71041	94722	526234	AU BANK	AUBL0002165	2181216532352664	RJDA00003949
1307	DAUSA	NANGAL RAJAWATA	37087	CHHARERA	661351	130339	173786	965476	SBI BANK	SBIN0031639	51079600372	RJDA00003945
1308	DAUSA	NANGAL RAJAWATA	37088	CHURIYAWAS	366515	72233	96311	535059	SBI BANK	SBIN0031639	61121325825	RJDA00003942
1309	DAUSA	NANGAL RAJAWATA	37089	DHARANWAS	469736	92575	123434	685745	RAJASTHAN GRAMIN BANK	RMGB0000396	11327163623	RJDA00003951
1310	DAUSA	NANGAL RAJAWATA	37092	GOTHRA	667395	131530	175374	974299	RAJASTHAN GRAMIN BANK	RMGB0000386	11328996789	RJDA00003667
1311	DAUSA	NANGAL RAJAWATA	37093	HAPAWAS	429694	84684	112912	627290	RAJASTHAN GRAMIN BANK	RMGB0000396	11327160496	RJDA00003941
1312	DAUSA	NANGAL RAJAWATA	294546	KALIKHAR	397774	78393	104525	580692	SBI BANK	SBIN0031639	39802981969	RJDA00003950
1313	DAUSA	NANGAL RAJAWATA	37104	KHAWARAOJI	765611	150886	201183	1117680	RAJASTHAN GRAMIN BANK	RMGB0000480	11329528517	RJDA00003944
1314	DAUSA	NANGAL RAJAWATA	37108	LAHRI KA WAS	455476	89765	119687	664928	ICICI BANK	ICIC0006735	673501702063	RJDA00003936
1315	DAUSA	NANGAL RAJAWATA	37112	MALAWAS	506567	99834	133113	739514	RAJASTHAN GRAMIN BANK	RMGB0000583	11328916678	RJDA00003938
1316	DAUSA	NANGAL RAJAWATA	294702	MANPURIA	330345	65104	86806	482255	SBI BANK	SBIN0032302	39746627424	RJDA00003937
1317	DAUSA	NANGAL RAJAWATA	37115	NANGAL RAJAWATAN	540565	106534	142046	789145	UCO BANK	UCBA0001650	16500110014004	RJDA00003939
1318	DAUSA	NANGAL RAJAWATA	37117	PAPARDA	708948	139719	186293	1034960	RAJASTHAN GRAMIN BANK	RMGB0000396	11327161445	RJDA00003943
1319	DAUSA	NANGAL RAJAWATA	37118	PYARIWAS	352066	69385	92514	513965	RAJASTHAN GRAMIN BANK	RMGB0000583	11328916747	RJDA00003948
1320	DAUSA	NANGAL RAJAWATA	294552	SARAI	215886	42547	56729	315162	PNB BANK	PUNB0390900	3909000100180616	RJDA00003953
1321	DAUSA	NANGAL RAJAWATA	37122	SHYALAWAS	605538	119339	159120	883997	CENTRAL BANK	CBIN0283339	3164962890	RJDA00003952
1322	DAUSA	NANGAL RAJAWATA	294680	THIKARIYA	411940	81185	108247	601372	ICICI BANK	ICIC0006735	673501702154	RJDA00003946
1323	DAUSA	NANGAL RAJAWATA	37126	THOOMRI	397491	78337	104450	580278	SBI BANK	SBIN0031639	51079600361	RJDA00003940
1324	DAUSA	RAMGARH PACHWA	37128	AMRABAD	490229	96614	128819	715662	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423024	RJDA00003689
1325	DAUSA	RAMGARH PACHWA	37130	BEECHHA	455192	89709	119613	664514	RAJASTHAN GRAMIN BANK	RMGB0000397	83103935599	RJDA00003696
1326	DAUSA	RAMGARH PACHWA	294636	BEEEDOLI	411562	81110	108148	600820	RAJASTHAN GRAMIN BANK	RMGB0000393	83067574528	RJDA00004007
1327	DAUSA	RAMGARH PACHWA	294627	BHANWATA	385780	76029	101373	563182	RAJASTHAN GRAMIN BANK	RMGB0000393	83067574562	RJDA00004008
1328	DAUSA	RAMGARH PACHWA	37131	BIDARKHA	444049	87513	116684	648246	RAJASTHAN GRAMIN BANK	RMGB0000397	11327254273	RJDA00003630
1329	DAUSA	RAMGARH PACHWA	294626	DHOLAWAS	402968	79417	105889	588274	RAJASTHAN GRAMIN BANK	RMGB0000393	83068433553	RJDA00004009
1330	DAUSA	RAMGARH PACHWA	37140	DOB	413923	81576	108768	604267	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423397	RJDA00003678

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1331	DAUSA	RAMGARH PACHWA	37141	DUNGARPUR	370009	72921	97229	540159	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423182	RJDA00003691
1332	DAUSA	RAMGARH PACHWA	37142	GANGALYAWAS	548686	108135	144180	801001	RAJASTHAN GRAMIN BANK	RMGB0000393	83009026830	RJDA00003697
1333	DAUSA	RAMGARH PACHWA	294572	GOPALPURA	399002	78635	104847	582484	RAJASTHAN GRAMIN BANK	RMGB0000393	83067574584	RJDA00004010
1334	DAUSA	RAMGARH PACHWA	37143	HAMLYAWALA	518183	102123	136165	756471	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423091	RJDA00003684
1335	DAUSA	RAMGARH PACHWA	294637	JAGNER TURKAN	382475	75378	100504	558357	RAJASTHAN GRAMIN BANK	RMGB0000397	83067574437	RJDA00004011
1336	DAUSA	RAMGARH PACHWA	294692	JEETPUR	350649	69106	92141	511896	RAJASTHAN GRAMIN BANK	RMGB0000393	83067574618	RJDA00004012
1337	DAUSA	RAMGARH PACHWA	37145	KALLAWASKHALSA	370576	73033	97378	540987	RAJASTHAN GRAMIN BANK	RMGB0000677	83007423308	RJDA00003699
1338	DAUSA	RAMGARH PACHWA	37146	KALOOVAS	464731	91589	122119	678439	RAJASTHAN GRAMIN BANK	RMGB0000397	83007423353	RJDA00003700
1339	DAUSA	RAMGARH PACHWA	37152	KOLIWARA	460575	90770	121027	672372	RAJASTHAN GRAMIN BANK	RMGB0000393	83103805627	RJDA00003679
1340	DAUSA	RAMGARH PACHWA	294634	KUSHALPURA	397207	78281	104376	579864	RAJASTHAN GRAMIN BANK	RMGB0000393	83067574471	RJDA00004013
1341	DAUSA	RAMGARH PACHWA	37157	NAYABAS	422800	83325	111101	617226	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423002	RJDA00003707
1342	DAUSA	RAMGARH PACHWA	37159	NIZAMPURA	458214	90305	120407	668926	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423240	RJDA00003705
1343	DAUSA	RAMGARH PACHWA	37160	PALUNDA	326851	64416	85888	477155	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423251	RJDA00003676
1344	DAUSA	RAMGARH PACHWA	37162	RAHUWAS	425539	83865	111820	621224	RAJASTHAN GRAMIN BANK	RMGB0000393	83007423148	RJDA00003682
1345	DAUSA	RAMGARH PACHWA	294625	RALAWAS	389558	76774	102366	568698	RAJASTHAN GRAMIN BANK	RMGB0000397	83067574540	RJDA00004014
1346	DAUSA	RAMGARH PACHWA	37165	SALEMPURA	357071	70371	93829	521271	RAJASTHAN GRAMIN BANK	RMGB0000397	83007423115	RJDA00003629
1347	DAUSA	RAMGARH PACHWA	37170	SONAR	431394	85019	113359	629772	RAJASTHAN GRAMIN BANK	RMGB0000397	11327259805	RJDA00003625
1348	DAUSA	SIKANDARA	37214	ACHALPURA	339978	67003	89337	496318	SBI BANK	SBIN0031050	51069840442	RJDA00003732
1349	DAUSA	SIKANDARA	294732	AGAWALI	381531	75192	100256	556979	UNION BANK	UBIN0546127	461202010016850	RJDA00004062
1350	DAUSA	SIKANDARA	37216	BAWANPARA	420345	82841	110456	613642	SBI BANK	SBIN0017390	51054650297	RJDA00003615
1351	DAUSA	SIKANDARA	294685	BHANDARI	279821	55147	73530	408498	RAJASTHAN GRAMIN BANK	RMGB0000384	83068913641	RJDA00004068
1352	DAUSA	SIKANDARA	37217	BRAHMANBAIRADA	614887	121182	161576	897645	SBI BANK	SBIN0017390	51054650275	RJDA00003640
1353	DAUSA	SIKANDARA	37219	CHHOKARWARA	548970	108191	144255	801416	RAJASTHAN GRAMIN BANK	RMGB0000384	11328459869	RJDA00003744
1354	DAUSA	SIKANDARA	294731	DEORI	348477	68678	91571	508726	UNION BANK	UBIN0546127	461202010016868	RJDA00004069
1355	DAUSA	SIKANDARA	37221	DOLIKA	600627	118371	157829	876827	RAJASTHAN GRAMIN BANK	RMGB0000384	11328460295	RJDA00003713
1356	DAUSA	SIKANDARA	37222	DUBBI	489757	96521	128695	714973	RAJASTHAN GRAMIN BANK	RMGB0000384	11328459825	RJDA00003720
1357	DAUSA	SIKANDARA	37224	GANDRAWA	329589	64955	86608	481152	UNION BANK	UBIN0546127	461202010002890	RJDA00003716
1358	DAUSA	SIKANDARA	37225	GANGADWARI	441499	87010	116014	644523	UNION BANK	UBIN0546127	461202010002899	RJDA00003729
1359	DAUSA	SIKANDARA	294544	GARH	390691	76997	102663	570351	RAJASTHAN GRAMIN BANK	RMGB0000390	83068718459	RJDA00004061
1360	DAUSA	SIKANDARA	37228	GUMANPURA	446032	87904	117206	651142	RAJASTHAN GRAMIN BANK	RMGB0000390	11327683224	RJDA00003731
1361	DAUSA	SIKANDARA	37231	KAILAI	670606	132163	176218	978987	RAJASTHAN GRAMIN BANK	RMGB0000384	11328464212	RJDA00003642
1362	DAUSA	SIKANDARA	37236	LAKA	344605	67915	90553	503073	RAJASTHAN GRAMIN BANK	RMGB0000390	11327685754	RJDA00003723
1363	DAUSA	SIKANDARA	37238	MARIYADA	462275	91105	121474	674854	SBI BANK	SBIN0017390	51054650377	RJDA00003730
1364	DAUSA	SIKANDARA	37240	MOHCHINPURA	423744	83511	111349	618604	RAJASTHAN GRAMIN BANK	RMGB0000390	11327683246	RJDA00003641
1365	DAUSA	SIKANDARA	37244	NIHAL PURA	299369	59000	78666	437035	RAJASTHAN GRAMIN BANK	RMGB0000384	11328460909	RJDA00003728

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1366	DAUSA	SIKANDARA	294541	RAMGARH	384553	75787	101050	561390	BOB BANK	BARB0BASRAX	47740100008826	RJDA00004056
1367	DAUSA	SIKANDARA	37248	RANOLI	398718	78579	104773	582070	RAJASTHAN GRAMIN BANK	RMGB0000390	11327683213	RJDA00003714
1368	DAUSA	SIKANDARA	294542	SARUNDLA	486546	95888	127852	710286	SBI BANK	SBIN0031050	39769673112	RJDA00004070
1369	DAUSA	SIKANDARA	37249	SHEKHPURA	410617	80924	107900	599441	UNION BANK	UBIN0546127	461202010000980	RJDA00003746
1370	DAUSA	SIKANDARA	37250	SIKANDARA	1237896	243964	325287	1807147	SBI BANK	SBIN0017390	51054650286	RJDA00003745
1371	DAUSA	SIKANDARA	37253	TORDA	521677	102812	137083	761572	SBI BANK	SBIN0031049	51068761140	RJDA00003722
1372	DAUSA	SIKRAI	37215	BAIRWANDA	974130	191981	255976	1422087	SBI BANK	SBIN0031049	51068761264	RJDA00003644
1373	DAUSA	SIKRAI	37218	CHANDERA	442254	87159	116213	645626	SBI BANK	SBIN0031049	51068761015	RJDA00003779
1374	DAUSA	SIKRAI	37220	DENDABASERI	449243	88537	118049	655829	SBI BANK	SBIN0031049	51068761026	RJDA00003643
1375	DAUSA	SIKRAI	37223	FRASHPURA	429411	84628	112838	626877	SBI BANK	SBIN0031049	51068761151	RJDA00003719
1376	DAUSA	SIKRAI	294543	GADHORA	389274	76718	102291	568283	UNION BANK	UBIN0546119	461102010113739	RJDA00004071
1377	DAUSA	SIKRAI	294738	GANIPUR	376620	74224	98966	549810	PNB BANK	PUNB0875300	8753000100067847	RJDA00003970
1378	DAUSA	SIKRAI	37226	GEEJGARH	1294937	255206	340276	1890419	SBI BANK	SBIN0031050	51069840431	RJDA00003718
1379	DAUSA	SIKRAI	37227	GHOOMANA	368215	72568	96757	537540	SBI BANK	SBIN0031049	51068761388	RJDA00003721
1380	DAUSA	SIKRAI	37229	HEENGWA	461992	91049	121399	674440	SBI BANK	SBIN0031049	51068760952	RJDA00003727
1381	DAUSA	SIKRAI	37230	JAISINGHPURA	287753	56710	75614	420077	SBI BANK	SBIN0031050	51069840497	RJDA00003742
1382	DAUSA	SIKRAI	37232	KALAKHO	437816	86285	115047	639148	SBI BANK	SBIN0031049	51068761004	RJDA00003712
1383	DAUSA	SIKRAI	37233	KALWAN	476441	93897	125196	695534	SBI BANK	SBIN0031049	51068762814	RJDA00003645
1384	DAUSA	SIKRAI	37234	KARORI	373881	73684	98246	545811	SBI BANK	SBIN0031049	51068761037	RJDA00003715
1385	DAUSA	SIKRAI	37237	MANPUR	652379	128571	171428	952378	SBI BANK	SBIN0031049	51068761048	RJDA00003725
1386	DAUSA	SIKRAI	37239	MEENASEEMLA	313063	61698	82265	457026	SBI BANK	SBIN0031049	51068761220	RJDA00003621
1387	DAUSA	SIKRAI	37241	NAHAR KHORRA	295686	58274	77699	431659	SBI BANK	SBIN0031049	51068761242	RJDA00003717
1388	DAUSA	SIKRAI	37242	NAMNER	149401	29444	39259	218104	SBI BANK	SBIN0031049	51068760930	RJDA00003743
1389	DAUSA	SIKRAI	37243	NANDRI	503261	99183	132244	734688	SBI BANK	SBIN0031049	51068761275	RJDA00003733
1390	DAUSA	SIKRAI	37245	PANCHOLI	472286	93078	124104	689468	UCO BANK	UCBA0000571	05710100901359	RJDA00003616
1391	DAUSA	SIKRAI	294682	PARALI	363115	71563	95417	530095	PNB BANK	PUNB0875300	8753000100067953	RJDA00003960
1392	DAUSA	SIKRAI	294735	PATAN	290775	57306	76408	424489	SBI BANK	SBIN0031050	39759026085	RJDA00004072
1393	DAUSA	SIKRAI	37246	PEELORI	468414	92315	123087	683816	SBI BANK	SBIN0031049	51068761231	RJDA00003622
1394	DAUSA	SIKRAI	37247	PEEPALKI	544720	107353	143138	795211	PNB BANK	PUNB0875300	8753000100028246	RJDA00003778
1395	DAUSA	SIKRAI	37252	THEEKARIYA	366987	72326	96435	535748	SBI BANK	SBIN0031049	51068760996	RJDA00003726
1396	DAUSA	SIKRAI	37254	UDAIPURA	570218	112378	149838	832434	SBI BANK	SBIN0031049	51068760974	RJDA00003638
1397	DHOLPUR	BARI	262373	AJEETPUR	451793	89039	118719	659551	SBI BANK	SBIN0031698	61259625605	RJDH00003525
1398	DHOLPUR	BARI	37255	ALIGARH	488151	96205	128273	712629	SBI BANK	SBIN0031065	51067331481	RJDH00003563
1399	DHOLPUR	BARI	294033	BAHADURPUR	414489	81687	108917	605093	PNB BANK	PUNB0226100	2261000100061289	RJDH00004014
1400	DHOLPUR	BARI	262376	BARPURA	202003	39811	53081	294895	PNB BANK	PUNB0226100	2261000100042929	RJDH00003565

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1401	DHOLPUR	BARI	37256	BASAI DANG	379642	74820	99760	554222	PNB BANK	PUNB0226100	2261000100000190	RJDH00003568
1402	DHOLPUR	BARI	37257	BIJAULI	403440	79510	106014	588964	PNB BANK	PUNB0226100	2261000100011354	RJDH00003569
1403	DHOLPUR	BARI	37258	CHILA CHAUND	560491	110461	147282	818234	SBI BANK	SBIN0031065	51067331458	RJDH00003571
1404	DHOLPUR	BARI	294028	DHANNU KA PURA	354616	69888	93184	517688	PNB BANK	PUNB0053300	0533000101326633	RJDH00004029
1405	DHOLPUR	BARI	37259	DHANORA	530932	104636	139515	775083	PNB BANK	PUNB0053300	0533000100070472	RJDH00003578
1406	DHOLPUR	BARI	262380	GARHI KHIRANA	429883	84721	112962	627566	BOB BANK	BARB0BADIXX	45640100005537	RJDH00004045
1407	DHOLPUR	BARI	37261	GARHI SUKKHA	518183	102123	136165	756471	SBI BANK	SBIN0031698	51082310111	RJDH00003539
1408	DHOLPUR	BARI	37263	JAPAWALI	387102	76290	101720	565112	SBI BANK	SBIN0031698	51082310100	RJDH00003552
1409	DHOLPUR	BARI	37264	KANCHANPUR	523471	103166	137555	764192	SBI BANK	SBIN0031065	51067331470	RJDH00003549
1410	DHOLPUR	BARI	262370	KANSPURA	454531	89579	119439	663549	BOB BANK	BARB0BADIXX	45640100005527	RJDH00004043
1411	DHOLPUR	BARI	37265	KASBA NAGAR	376714	74243	98991	549948	PNB BANK	PUNB0226100	2261000100000260	RJDH00003543
1412	DHOLPUR	BARI	37266	KHANPUR MAINA	525549	103575	138101	767225	PNB BANK	PUNB0053300	0533000100070463	RJDH00003476
1413	DHOLPUR	BARI	37267	KUDINNA	229390	45208	60278	334876	SBI BANK	SBIN0031065	51067331550	RJDH00003545
1414	DHOLPUR	BARI	37269	MARHOLI	619987	122187	162916	905090	PNB BANK	PUNB0226100	2261000100011628	RJDH00003572
1415	DHOLPUR	BARI	37270	MATSURA	541037	106627	142170	789834	PNB BANK	PUNB0053300	0533000100096072	RJDH00003573
1416	DHOLPUR	BARI	37271	NAGLA BEEDHORA	481257	94846	126462	702565	SBI BANK	SBIN0031698	51082310144	RJDH00003575
1417	DHOLPUR	BARI	37272	NAGLA DULHE KHAN	490040	96577	128770	715387	RAJASTHAN GRAMIN BANK	RMGB0001381	21381073295	RJDH00003576
1418	DHOLPUR	BARI	37273	NAKSAUDA	607616	119749	159666	887031	PNB BANK	PUNB0053300	0533000100069388	RJDH00003570
1419	DHOLPUR	BARI	37274	NHEEM KHERA	472286	93078	124104	689468	PNB BANK	PUNB0053300	0533000100048181	RJDH00003550
1420	DHOLPUR	BARI	37276	NORHA	455665	89802	119737	665204	SBI BANK	SBIN0031065	51067331403	RJDH00003553
1421	DHOLPUR	BARI	37283	PANJUPURA	584950	115282	153710	853942	SBI BANK	SBIN0031698	51082310155	RJDH00003557
1422	DHOLPUR	BARI	37277	PIDAWALI	455570	89784	119712	665066	SBI BANK	SBIN0031698	51082310122	RJDH00003546
1423	DHOLPUR	BARI	37278	PURA ULAWATI	494195	97396	129862	721453	SBI BANK	SBIN0031065	51067331469	RJDH00003541
1424	DHOLPUR	BARI	37279	RUDHERA	360943	71135	94846	526924	PNB BANK	PUNB0053300	0533000100064505	RJDH00003542
1425	DHOLPUR	BARI	37280	SAHERI	541320	106683	142245	790248	RAJASTHAN GRAMIN BANK	RMGB0001477	21477193082	RJDH00003538
1426	DHOLPUR	BARI	37281	SEWARPALI	260650	51369	68492	380511	PNB BANK	PUNB0053300	0533000100064888	RJDH00003558
1427	DHOLPUR	BARI	262379	SHANURA	425539	83865	111820	621224	BOB BANK	BARB0BADIXX	45640100005516	RJDH00004044
1428	DHOLPUR	BARI	37282	SIGORAI	403629	79547	106063	589239	SBI BANK	SBIN0031065	51067331583	RJDH00003559
1429	DHOLPUR	BARI	37268	SOORAUTHI	452643	89207	118943	660793	SBI BANK	SBIN0031065	51067331414	RJDH00003574
1430	DHOLPUR	BARI	37284	TONTRI	558791	110126	146836	815753	RAJASTHAN GRAMIN BANK	RMGB0001477	21477039541	RJDH00003562
1431	DHOLPUR	BARI	37285	UMREH	578434	113998	151997	844429	PNB BANK	PUNB0053300	0533000100069397	RJDH00003577
1432	DHOLPUR	SAIPAU	294146	BARA	355182	69999	93333	518514	AXIS BANK	UTIB0003230	920010051650438	RJDH00004010
1433	DHOLPUR	SAIPAU	37322	BASAI NAWAB	616304	121461	161949	899714	PNB BANK	PUNB0358400	3584000100056699	RJDH00004060
1434	DHOLPUR	SAIPAU	294076	CHAURA KHERA	441404	86992	115990	644386	AXIS BANK	UTIB0003230	920010054518562	RJDH00004066
1435	DHOLPUR	SAIPAU	294080	JAROLI	446693	88034	117379	652106	AXIS BANK	UTIB0003230	920010055211837	RJDH00004067

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1436	DHOLPUR	SAIPAU	294078	JHILRA	415151	81818	109091	606060	AXIS BANK	UTIB0003230	920010054961054	RJDH00004052
1437	DHOLPUR	SAIPAU	37336	KOLARI	510628	100634	134180	745442	RAJASTHAN GRAMIN BANK	RMGB0001465	21465089008	RJDH00004024
1438	DHOLPUR	SAIPAU	37341	MALAUINI KHURD	486263	95832	127777	709872	PNB BANK	PUNB0194200	1942000100235739	RJDH00004027
1439	DHOLPUR	SAIPAU	37345	MARHA KANKOLI	435360	85801	114401	635562	PNB BANK	PUNB0087000	0870000100078445	RJDH00004056
1440	DHOLPUR	SAIPAU	37348	NAGLA KHARAGPUR	430450	84833	113111	628394	PNB BANK	PUNB0358400	3584000100045675	RJDH00004035
1441	DHOLPUR	SAIPAU	294147	NANDPURA	338844	66779	89039	494662	RAJASTHAN GRAMIN BANK	RMGB0001501	21501079113	RJDH00004058
1442	DHOLPUR	SAIPAU	37353	PIPHERA	390502	76960	102614	570076	AXIS BANK	UTIB0003230	920010054362132	RJDH00004032
1443	DHOLPUR	SAIPAU	37356	PURAINI	551047	108600	144801	804448	IDBI BANK	IBKL0001517	1517104000054560	RJDH00004033
1444	DHOLPUR	SAIPAU	37358	RAJORA KHURD	387952	76458	101944	566354	PNB BANK	PUNB0087000	0870000100063647	RJDH00004053
1445	DHOLPUR	SAIPAU	37359	SAHROLI	531121	104673	139565	775359	PNB BANK	PUNB0087000	0870000100063531	RJDH00004047
1446	DHOLPUR	SAIPAU	37361	SAKHWARA	473513	93320	124427	691260	RAJASTHAN GRAMIN BANK	RMGB0001465	21465088662	RJDH00004040
1447	DHOLPUR	SAIPAU	294075	UMRARA	473891	93394	124526	691811	AXIS BANK	UTIB0003230	920010051396943	RJDH00004070
1448	GANGANAGAR	ANUPGARH	37705	6P	490134	96596	128795	715525	PNB BANK	PUNB0057110	05712010062160	RJGA00005641
1449	GANGANAGAR	ANUPGARH	37645	1 LSM	393902	77630	103507	575039	PNB BANK	PUNB0057110	05712010061990	RJGA00005618
1450	GANGANAGAR	ANUPGARH	295075	12 A-B	373598	73629	98172	545399	PNB BANK	PUNB0057110	05712722000117	RJGA00006100
1451	GANGANAGAR	ANUPGARH	37655	12 H	352066	69385	92514	513965	PNB BANK	PUNB0051410	05712010061890	RJGA00005624
1452	GANGANAGAR	ANUPGARH	37653	11 12 ND (NAHRANWALI)	537542	105939	141252	784733	PNB BANK	PUNB0057110	05712010062030	RJGA00005632
1453	GANGANAGAR	ANUPGARH	37659	14 APD	418645	82506	110009	611160	PNB BANK	PUNB0057110	05712010061940	RJGA00005646
1454	GANGANAGAR	ANUPGARH	37660	15 AB	349799	68938	91918	510655	PNB BANK	PUNB0057110	05712010061960	RJGA00005622
1455	GANGANAGAR	ANUPGARH	295073	15 LM	359715	70893	94524	525132	PNB BANK	PUNB0057110	05712722000100	RJGA00006101
1456	GANGANAGAR	ANUPGARH	37674	2 PGM-B	478802	94362	125817	698981	RAJASTHAN GRAMIN BANK	RMGB0000138	11138015125	RJGA00005617
1457	GANGANAGAR	ANUPGARH	37676	20 LM	481635	94920	126561	703116	PNB BANK	PUNB0057110	05712010062040	RJGA00005628
1458	GANGANAGAR	ANUPGARH	37682	27 A	423933	83549	111399	618881	PNB BANK	PUNB0057110	05712010062020	RJGA00005626
1459	GANGANAGAR	ANUPGARH	37700	54 GB	329401	64918	86558	480877	PNB BANK	PUNB0057110	05712010062090	RJGA00005631
1460	GANGANAGAR	ANUPGARH	37701	59 GB	411940	81185	108247	601372	PNB BANK	PUNB0057110	05712010062110	RJGA00005623
1461	GANGANAGAR	ANUPGARH	37708	61 GB	429788	84703	112937	627428	PNB BANK	PUNB0057110	05712010062080	RJGA00005640
1462	GANGANAGAR	ANUPGARH	37709	65 GB	236662	46641	62189	345492	PNB BANK	PUNB0057110	05712010062100	RJGA00005625
1463	GANGANAGAR	ANUPGARH	37715	72 GB	508361	100188	133584	742133	RAJASTHAN GRAMIN BANK	RMGB0000138	11138015205	RJGA00005635
1464	GANGANAGAR	ANUPGARH	37717	78 GB	551519	108693	144925	805137	PNB BANK	PUNB0057110	05712010062140	RJGA00005620
1465	GANGANAGAR	ANUPGARH	37719	8 K-B	403535	79528	106038	589101	PNB BANK	PUNB0057110	05712010061980	RJGA00005634
1466	GANGANAGAR	ANUPGARH	37723	9 LM B	382569	75397	100529	558495	PNB BANK	PUNB0057110	05712010062050	RJGA00005639
1467	GANGANAGAR	ANUPGARH	37726	90 GB	445749	87848	117131	650728	PNB BANK	PUNB0057110	05712010062010	RJGA00005633
1468	GANGANAGAR	GHARSANA	37650	10 KD	635664	125276	167036	927976	RAJASTHAN GRAMIN BANK	RMGB0000674	11143012728	RJGA00005678
1469	GANGANAGAR	GHARSANA	37685	3 KD-A	363115	71563	95417	530095	RAJASTHAN GRAMIN BANK	RMGB0000143	11143012717	RJGA00005700
1470	GANGANAGAR	SURATGARH	37927	13 SD	244312	48149	64199	356660	PNB BANK	PUNB0054210	05422010030770	RJGA00005653

Grampanchayat wise Distribution Allotment of 15th FC Grants 2025-26 (1st Installment) Untied

S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1471	GANGANAGAR	SURATGARH	262740	17 STB PALI WALA	488435	96261	128348	713044	PNB BANK	PUNB0054210	05422041001337	RJGA00006022
1472	GANGANAGAR	SURATGARH	295093	2 AP	197470	38917	51890	288277	HDFC BANK	HDFC0002753	50100061342752	RJGA00006030
1473	GANGANAGAR	SURATGARH	295091	2 SD	325434	64136	85516	475086	HDFC BANK	HDFC0002753	50100061342880	RJGA00006025
1474	GANGANAGAR	SURATGARH	295089	6 DWM	273682	53937	71917	399536	HDFC BANK	HDFC0002753	50100061342838	RJGA00006031
1475	GANGANAGAR	SURATGARH	37929	BAKHTAWARPURA	549725	108340	144453	802518	PNB BANK	PUNB0051610	05422010045180	RJGA00005677
1476	GANGANAGAR	SURATGARH	37931	BHAGWANSAR	1318169	259784	346380	1924333	PNB BANK	PUNB0225010	05422010045150	RJGA00005657
1477	GANGANAGAR	SURATGARH	37932	BHERUPURA	521677	102812	137083	761572	PNB BANK	PUNB0054210	05422010045160	RJGA00005642
1478	GANGANAGAR	SURATGARH	37933	BHOJE WALA	518088	102105	136140	756333	PNB BANK	PUNB0054210	05422010045170	RJGA00005661
1479	GANGANAGAR	SURATGARH	37934	BIRMANA	596566	117571	156762	870899	PNB BANK	PUNB0050710	05422010045140	RJGA00005668
1480	GANGANAGAR	SURATGARH	37935	DHABAN	607238	119674	159566	886478	RAJASTHAN GRAMIN BANK	RMGB0000141	83014897632	RJGA00005666
1481	GANGANAGAR	SURATGARH	37937	FARIDSAR	616304	121461	161949	899714	PNB BANK	PUNB0054210	05422010045210	RJGA00005737
1482	GANGANAGAR	SURATGARH	37941	GUDLI	372653	73442	97924	544019	PNB BANK	PUNB0051610	05422011002487	RJGA00005667
1483	GANGANAGAR	SURATGARH	262682	HARDASWALI	382003	75285	100380	557668	PNB BANK	PUNB0050710	05072191030192	RJGA00006019
1484	GANGANAGAR	SURATGARH	262895	KARDOO	339033	66817	89089	494939	PNB BANK	PUNB0054210	05422041001320	RJGA00006017
1485	GANGANAGAR	SURATGARH	37944	MALER	312024	61494	81992	455510	PNB BANK	PUNB0054210	05422010045300	RJGA00005685
1486	GANGANAGAR	SURATGARH	37946	MANAKSAR	376053	74112	98817	548982	PNB BANK	PUNB0054210	05422010045290	RJGA00005707
1487	GANGANAGAR	SURATGARH	37947	MOKALSAR	497406	98029	130705	726140	AXIS BANK	UTIB0002051	921010001095435	RJGA00005670
1488	GANGANAGAR	SURATGARH	37948	NIRWANA	620082	122205	162941	905228	PNB BANK	PUNB0201410	05422010045320	RJGA00005648
1489	GANGANAGAR	SURATGARH	37949	PADAMPURA	333461	65718	87625	486804	PNB BANK	PUNB0054210	05422010045330	RJGA00005660
1490	GANGANAGAR	SURATGARH	37950	RAGHUNATHPURA	601383	118520	158028	877931	PNB BANK	PUNB0051610	05162010000550	RJGA00005665
1491	GANGANAGAR	SURATGARH	37951	RAJIASAR STATION	568613	112062	149417	830092	PNB BANK	PUNB0054210	05422010045380	RJGA00005672
1492	GANGANAGAR	SURATGARH	37953	RAMSARA JAKHADAN	598172	117888	157184	873244	PNB BANK	PUNB0054210	05422010012720	RJGA00005645
1493	GANGANAGAR	SURATGARH	37954	RANG MAHAL	451320	88946	118595	658861	PNB BANK	PUNB0054210	05422010045360	RJGA00005688
1494	GANGANAGAR	SURATGARH	37956	SANGHAR	531971	104841	139788	776600	PNB BANK	PUNB0225010	05422010045450	RJGA00005699
1495	GANGANAGAR	SURATGARH	37957	SARDARGARH	593072	116882	155844	865798	PNB BANK	PUNB0054210	05422010045390	RJGA00005658
1496	GANGANAGAR	SURATGARH	37958	SARDARPURA BIKA	388047	76476	101969	566492	RAJASTHAN GRAMIN BANK	RMGB0000159	83007793970	RJGA00005691
1497	GANGANAGAR	SURATGARH	37959	SARDARPURA KHARTHA	508172	100150	133534	741856	PNB BANK	PUNB0054210	05422010045410	RJGA00005680
1498	GANGANAGAR	SURATGARH	37960	SINGRASAR	267638	52746	70328	390712	PNB BANK	PUNB0054210	05422010045440	RJGA00005669
1499	GANGANAGAR	SURATGARH	37961	SOMASAR	345927	68175	90901	505003	PNB BANK	PUNB0054210	05422010045420	RJGA00005643
1500	GANGANAGAR	SURATGARH	37963	THUKRANA	655496	129185	172247	956928	PNB BANK	PUNB0054210	05422010045500	RJGA00005644
1501	HANUMANGARH	SANGARIA	38019	AMAR PURA JALU	332045	65439	87253	484737	RAJASTHAN GRAMIN BANK	RMGB0000178	11178051597	RJHA00003742
1502	HANUMANGARH	SANGARIA	38028	BHAGATPURA	300597	59242	78989	438828	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052455	RJHA00003907
1503	HANUMANGARH	SANGARIA	38029	BHAKHRAWALI	484279	95442	127256	706977	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052568	RJHA00003753
1504	HANUMANGARH	SANGARIA	38031	BOLANWALI	543209	107055	142741	793005	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052670	RJHA00003906
1505	HANUMANGARH	SANGARIA	38033	CHAK HEERA SINGH WALA	326379	64323	85764	476466	PNB BANK	PUNB0048000	0480000101086390	RJHA00003913

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1506	HANUMANGARH	SANGARIA	38043	DEENGARH	331006	65235	86980	483221	PNB BANK	PUNB0050910	05092040000110	RJHA00003751
1507	HANUMANGARH	SANGARIA	38044	DHABAN	993301	195760	261014	1450075	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052896	RJHA00003910
1508	HANUMANGARH	SANGARIA	38050	FATEHPUR	407879	80385	107180	595444	RAJASTHAN GRAMIN BANK	RMGB0000178	11178053005	RJHA00003745
1509	HANUMANGARH	SANGARIA	38056	HARIPURA	586461	115580	154107	856148	RAJASTHAN GRAMIN BANK	RMGB0000178	11178053118	RJHA00003758
1510	HANUMANGARH	SANGARIA	38058	INDER GARH	226463	44631	59509	330603	RAJASTHAN GRAMIN BANK	RMGB0000178	11178053221	RJHA00003909
1511	HANUMANGARH	SANGARIA	38059	INDER PURA	277460	54682	72909	405051	RAJASTHAN GRAMIN BANK	RMGB0000178	11178051609	RJHA00003752
1512	HANUMANGARH	SANGARIA	38062	JANDWALA SIKHAN	235718	46455	61941	344114	PNB BANK	PUNB0048000	0480000101086549	RJHA00003738
1513	HANUMANGARH	SANGARIA	38071	KIKARWALI	540281	106478	141972	788731	RAJASTHAN GRAMIN BANK	RMGB0000178	11178051712	RJHA00003748
1514	HANUMANGARH	SANGARIA	38072	KISHAN PURA UTARADA	428844	84516	112689	626049	HDFC BANK	HDFC0002602	50100037286450	RJHA00003740
1515	HANUMANGARH	SANGARIA	38079	LILANWALI	529421	104338	139118	772877	SBI BANK	SBIN0009505	11705795766	RJHA00003744
1516	HANUMANGARH	SANGARIA	38084	MALARAMPURA	289737	57101	76135	422973	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052035	RJHA00003730
1517	HANUMANGARH	SANGARIA	38085	MANAKSAR	665884	131232	174977	972093	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052148	RJHA00003759
1518	HANUMANGARH	SANGARIA	38092	MORJAND SIKHAN	381342	75155	100207	556704	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052251	RJHA00003756
1519	HANUMANGARH	SANGARIA	38094	NAGRANA	665506	131158	174878	971542	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052364	RJHA00003755
1520	HANUMANGARH	SANGARIA	38096	NATHWANA	577207	113756	151675	842638	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052433	RJHA00003911
1521	HANUMANGARH	SANGARIA	38099	NUKERA	551330	108656	144875	804861	RAJASTHAN GRAMIN BANK	RMGB0000171	11171007066	RJHA00003915
1522	HANUMANGARH	SANGARIA	38111	RASUWALA	358204	70595	94127	522926	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052444	RJHA00003754
1523	HANUMANGARH	SANGARIA	38113	RATTAN PURA	575223	113365	151154	839742	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052466	RJHA00003916
1524	HANUMANGARH	SANGARIA	38117	SAHAPINI	315329	62145	82860	460334	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052488	RJHA00003747
1525	HANUMANGARH	SANGARIA	38121	SANT PURA	281993	55575	74100	411668	RAJASTHAN GRAMIN BANK	RMGB0000178	11178052477	RJHA00003757
1526	HANUMANGARH	SANGARIA	38126	SINGHPURA	365854	72102	96137	534093	PNB BANK	PUNB0033210	03322040000160	RJHA00003914
1527	JAIPUR	ANDHI	38436	ANDHI	689777	135941	181255	1006973	RAJASTHAN GRAMIN BANK	RMGB0000398	83008956062	RJJP00011145
1528	JAIPUR	ANDHI	38438	BEHLOR	383891	75657	100877	560425	SBI BANK	SBIN0031640	51074731366	RJJP00011194
1529	JAIPUR	ANDHI	38440	BHAWANI	657857	129650	172868	960375	RAJASTHAN GRAMIN BANK	RMGB0000430	83053221114	RJJP00011310
1530	JAIPUR	ANDHI	38442	BIRASANA	522999	103072	137431	763502	SBI BANK	SBIN0031043	61126193529	RJJP00011195
1531	JAIPUR	ANDHI	38445	CHAWANDIYA	657857	129650	172868	960375	RAJASTHAN GRAMIN BANK	RMGB0000412	11331306974	RJJP00011917
1532	JAIPUR	ANDHI	294779	DAGOTA	187743	37000	49334	274077	PNB BANK	PUNB0586300	5863000100035180	RJJP00012177
1533	JAIPUR	ANDHI	38446	DANGARWADA	404479	79715	106287	590481	RAJASTHAN GRAMIN BANK	RMGB0000398	11330248956	RJJP00011915
1534	JAIPUR	ANDHI	294334	DEVITALA	416850	82153	109537	608540	SBI BANK	SBIN0031640	39818889559	RJJP00012163
1535	JAIPUR	ANDHI	38447	DHAMSYA	667490	131549	175399	974438	RAJASTHAN GRAMIN BANK	RMGB0000412	11331307616	RJJP00011156
1536	JAIPUR	ANDHI	38449	DHOOLARAOJI	508267	100169	133559	741995	SBI BANK	SBIN0031043	51078521004	RJJP00011918
1537	JAIPUR	ANDHI	294778	GAONLI	355277	70018	93357	518652	SBI BANK	SBIN0032248	39799980547	RJJP00012176
1538	JAIPUR	ANDHI	262423	KELA KA BAS	379075	74708	99611	553394	SBI BANK	SBIN0032247	61262632244	RJJP00011929
1539	JAIPUR	ANDHI	294783	KOLIWADA	368215	72568	96757	537540	SBI BANK	SBIN0032248	39754885838	RJJP00012175
1540	JAIPUR	ANDHI	38456	LALWAS	471813	92985	123980	688778	SBI BANK	SBIN0031043	51078521026	RJJP00011925

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1541	JAIPUR	ANDHI	38458	MANHAGI	486168	95814	127752	709734	SBI BANK	SBIN0031640	61126269284	RJJP00011926
1542	JAIPUR	ANDHI	38460	MATHASOOLA	321657	63392	84523	469572	SBI BANK	SBIN0031640	51074731333	RJJP00011193
1543	JAIPUR	ANDHI	38463	NEEMALA	375581	74019	98693	548293	RAJASTHAN GRAMIN BANK	RMGB0000398	11330217542	RJJP00011181
1544	JAIPUR	ANDHI	38464	NEWER	499956	98531	131375	729862	SBI BANK	SBIN0031043	61125590764	RJJP00011189
1545	JAIPUR	ANDHI	38466	PHOOTOLAO	365382	72009	96013	533404	RAJASTHAN GRAMIN BANK	RMGB0000398	11330223872	RJJP00011186
1546	JAIPUR	ANDHI	38468	RAIPUR	489190	96409	128546	714145	SBI BANK	SBIN0031043	51078521117	RJJP00011927
1547	JAIPUR	ANDHI	38469	RAISAR	563513	111057	148077	822647	SBI BANK	SBIN0031640	51074729573	RJJP00011928
1548	JAIPUR	ANDHI	262430	RAMYAWALA	402779	79380	105840	587999	SBI BANK	SBIN0032248	61260731585	RJJP00011913
1549	JAIPUR	ANDHI	294329	SAIPUR	222024	43756	58342	324122	SBI BANK	SBIN0032248	39792904084	RJJP00012174
1550	JAIPUR	ANDHI	38474	SANKOTADA	361132	71172	94896	527200	SBI BANK	SBIN0031043	61125882623	RJJP00011314
1551	JAIPUR	ANDHI	38476	THALI	488246	96223	128298	712767	RAJASTHAN GRAMIN BANK	RMGB0000398	11330217495	RJJP00011185
1552	JAIPUR	ANDHI	38477	THOLAI	565685	111485	148647	825817	SBI BANK	SBIN0031043	61126207895	RJJP00011184
1553	JAIPUR	BASSI	38265	BADWA	479274	94455	125941	699670	RAJASTHAN GRAMIN BANK	RMGB0000431	11327419555	RJJP00010703
1554	JAIPUR	BASSI	38266	BAINADA	397585	78356	104475	580416	RAJASTHAN GRAMIN BANK	RMGB0000403	11330889955	RJJP00010607
1555	JAIPUR	BASSI	38267	BANSKHOH	1054781	207876	277169	1539826	RAJASTHAN GRAMIN BANK	RMGB0000403	11330887595	RJJP00010704
1556	JAIPUR	BASSI	38271	BOODTHAL	525077	103482	137976	766535	RAJASTHAN GRAMIN BANK	RMGB0000436	11331669702	RJJP00010612
1557	JAIPUR	BASSI	38274	DOODHALI	620648	122317	163090	906055	ICICI BANK	ICIC0000648	064801001666	RJJP00010939
1558	JAIPUR	BASSI	294290	GHATA	455948	89858	119811	665617	CANARA BANK	CNRB0003350	3350101006198	RJJP00012029
1559	JAIPUR	BASSI	38276	HANS MAHAL	366987	72326	96435	535748	RAJASTHAN GRAMIN BANK	RMGB0000431	11327429642	RJJP00010617
1560	JAIPUR	BASSI	38277	JATWARA	585139	115319	153759	854217	HDFC BANK	HDFC0009115	50100219868700	RJJP00010618
1561	JAIPUR	BASSI	38278	JEETAWALA	416095	82004	109339	607438	RAJASTHAN GRAMIN BANK	RMGB0000436	11331669598	RJJP00010619
1562	JAIPUR	BASSI	38279	JHAR	449998	88686	118248	656932	RAJASTHAN GRAMIN BANK	RMGB0000234	11330889230	RJJP00010621
1563	JAIPUR	BASSI	294302	KHORI	441499	87010	116014	644523	RAJASTHAN GRAMIN BANK	RMGB0000234	83068815894	RJJP00012020
1564	JAIPUR	BASSI	38286	KUTHADA KHURD	470869	92799	123732	687400	PNB BANK	PUNB0169510	16952041000031	RJJP00010706
1565	JAIPUR	BASSI	38287	LALGARH	486263	95832	127777	709872	RAJASTHAN GRAMIN BANK	RMGB0000403	11330891454	RJJP00010626
1566	JAIPUR	BASSI	294793	MANGARH KHOKHAWALA	388991	76662	102217	567870	PNB BANK	PUNB0194620	1946010071017	RJJP00011937
1567	JAIPUR	BASSI	38289	MANOHARPURA	636042	125351	167135	928528	RAJASTHAN GRAMIN BANK	RMGB0000403	11330885791	RJJP00010635
1568	JAIPUR	BASSI	38290	MANSAR KHEDI	345833	68157	90876	504866	SBI BANK	SBIN0031039	51052602074	RJJP00010636
1569	JAIPUR	BASSI	38291	MOHANPURA	663240	130711	174282	968233	RAJASTHAN GRAMIN BANK	RMGB0000403	11330891476	RJJP00010708
1570	JAIPUR	BASSI	38292	PADASOLI	483524	95293	127057	705874	HDFC BANK	HDFC0009115	50100219868676	RJJP00010637
1571	JAIPUR	BASSI	38295	PHALIYAWAS	431394	85019	113359	629772	RAJASTHAN GRAMIN BANK	RMGB0000403	11330888963	RJJP00010640
1572	JAIPUR	BASSI	38297	RAMRATANPURA	432433	85224	113632	631289	PNB BANK	PUNB0169510	16952041000017	RJJP00010935
1573	JAIPUR	BASSI	38298	RAMSAR PALAWALA	501656	98866	131822	732344	SBI BANK	SBIN0031039	51052602303	RJJP00010642
1574	JAIPUR	BASSI	38280	SHYAMPURA KACHOLIYA	539337	106292	141724	787353	RAJASTHAN GRAMIN BANK	RMGB0000403	11330891498	RJJP00010622
1575	JAIPUR	BASSI	294292	SINDOLI	463503	91347	121796	676646	HDFC BANK	HDFC0004860	50100389009206	RJJP00011897

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1576	JAIPUR	BASSI	38300	TAHTADA	573807	113086	150781	837674	RAJASTHAN GRAMIN BANK	RMGB0000431	11327413881	RJJP00010646
1577	JAIPUR	BASSI	38301	TODA BHATA	557186	109810	146414	813410	RAJASTHAN GRAMIN BANK	RMGB0000403	11330885655	RJJP00010698
1578	JAIPUR	BASSI	294288	VIJAI MUKUNDPURA	454342	89542	119389	663273	HDFC BANK	HDFC0004860	50100388811601	RJJP00012030
1579	JAIPUR	CHAKSU	294013	AZAMNAGAR	255455	50345	67127	372927	HDFC BANK	HDFC0004225	50100131702621	RJJP00011939
1580	JAIPUR	CHAKSU	38304	BADLI	282748	55724	74299	412771	BOB BANK	BARBOCHAKSU	34470100014602	RJJP00010680
1581	JAIPUR	CHAKSU	38306	BARA PADAMPURA	438288	86378	115171	639837	BOB BANK	BARBOSHIVDA	56500100001801	RJJP00010717
1582	JAIPUR	CHAKSU	262274	BARKHERA	394846	77816	103755	576417	SBI BANK	SBIN0032073	61259438478	RJJP00012053
1583	JAIPUR	CHAKSU	294761	BHOJYARA	361037	71153	94871	527061	HDFC BANK	HDFC0004859	50100377272572	RJJP00012044
1584	JAIPUR	CHAKSU	38309	CHANDLAI	657385	129557	172744	959686	BOB BANK	BARBOSHIVDA	56500100001930	RJJP00010722
1585	JAIPUR	CHAKSU	294794	DAHAR	274815	54161	72214	401190	HDFC BANK	HDFC0004225	50100131702720	RJJP00011952
1586	JAIPUR	CHAKSU	38312	GIRDHARILAL PURA	380681	75024	100033	555738	BOB BANK	BARBOCHAKSU	34470100014540	RJJP00010688
1587	JAIPUR	CHAKSU	38316	KADERA	496273	97805	130408	724486	RAJASTHAN GRAMIN BANK	RMGB0000409	11328557276	RJJP00010725
1588	JAIPUR	CHAKSU	38317	KAREDA KHURD	452737	89225	118967	660929	BOB BANK	BARBOCHAKSU	34470100014118	RJJP00010726
1589	JAIPUR	CHAKSU	38321	KOTHUN	339128	66835	89114	495077	RAJASTHAN GRAMIN BANK	RMGB0000440	11329383444	RJJP00010738
1590	JAIPUR	CHAKSU	38322	KUMHARIYAWAS	387291	76327	101770	565388	RAJASTHAN GRAMIN BANK	RMGB0000479	11330043185	RJJP00010743
1591	JAIPUR	CHAKSU	38318	LAXMIPURA / KATHAWALA	351216	69217	92290	512723	BOB BANK	BARBOCHAKSU	34470100003358	RJJP00010727
1592	JAIPUR	CHAKSU	38325	NIMODIYA	351405	69255	92340	513000	HDFC BANK	HDFC0004225	50100122270382	RJJP00010666
1593	JAIPUR	CHAKSU	294016	SANWALIYA	249600	49191	65588	364379	BOB BANK	BARBOCHAKSU	344701000017124	RJJP00011953
1594	JAIPUR	CHAKSU	38329	SAWAI MADHOSINGH PURA	402024	79231	105641	586896	HDFC BANK	HDFC0004225	50100182887301	RJJP00010751
1595	JAIPUR	CHAKSU	294005	SEEMLIYAWAS WATIKA.	389936	76848	102465	569249	HDFC BANK	HDFC0004225	50100131702861	RJJP00012043
1596	JAIPUR	CHAKSU	38330	SHIVDASPURA	545381	107483	143312	796176	UCO BANK	UCBA0001152	11520110006047	RJJP00012054
1597	JAIPUR	CHAKSU	38337	SURAJPURA TOOTOLI	394563	77760	103681	576004	UCO BANK	UCBA0001152	11490100002659	RJJP00011942
1598	JAIPUR	CHAKSU	38331	TAMADIYA	341300	67263	89685	498248	HDFC BANK	HDFC0004225	50100327016080	RJJP00010763
1599	JAIPUR	CHAKSU	38332	THALI	355749	70111	93482	519342	BOB BANK	BARBOCHAKSU	34470100002222	RJJP00010767
1600	JAIPUR	CHAKSU	294007	TIGARIYA	370198	72958	97278	540434	BOB BANK	BARBOCHAKSU	34470100016973	RJJP00012046
1601	JAIPUR	CHAKSU	38335	TITARIYA	359904	70930	94573	525407	SBI BANK	SBIN0032073	61183042481	RJJP00010786
1602	JAIPUR	CHAKSU	38336	TOOMALI KA BAS	336295	66277	88369	490941	BOB BANK	BARBOCHAKSU	34470100002815	RJJP00010773
1603	JAIPUR	DUDU	38344	BINGOLOW	441971	87103	116138	645212	BOB BANK	BARBODUDUXX	34600100002854	RJJP00011075
1604	JAIPUR	DUDU	38348	DANTARI	364626	71860	95814	532300	RAJASTHAN GRAMIN BANK	RMGB0000617	83032448335	RJJP00010707
1605	JAIPUR	DUDU	38350	DHANDHOLI	459159	90491	120655	670305	RAJASTHAN GRAMIN BANK	RMGB0000418	11334516388	RJJP00010764
1606	JAIPUR	DUDU	38356	GAHLOTA	321846	63429	84573	469848	RAJASTHAN GRAMIN BANK	RMGB0000418	11334512146	RJJP00010931
1607	JAIPUR	DUDU	38357	GAINJI	418456	82469	109959	610884	RAJASTHAN GRAMIN BANK	RMGB0000418	11334512102	RJJP00010945
1608	JAIPUR	DUDU	38355	GANGARDOO	511289	100765	134353	746407	PNB BANK	PUNB0354800	3548000100001693	RJJP00010934
1609	JAIPUR	DUDU	38362	HARSOLI	483240	95237	126983	705460	PNB BANK	PUNB0354800	3548000100001444	RJJP00010932
1610	JAIPUR	DUDU	294797	JADAWATA	200115	39439	52585	292139	RAJASTHAN GRAMIN BANK	RMGB0000418	83069088300	RJJP00012354

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1611	JAIPUR	DUDU	38371	MAMANA	444804	87662	116883	649349	RAJASTHAN GRAMIN BANK	RMGB0000418	11334515023	RJJP00011083
1612	JAIPUR	DUDU	38373	MARWA	546892	107781	143709	798382	PNB BANK	PUNB0355900	3559000100001291	RJJP00010937
1613	JAIPUR	DUDU	38376	NANAN	251867	49638	66184	367689	JCCB JAIPUR	RSCB0022011	22011101110024979	RJJP00012349
1614	JAIPUR	DUDU	38378	PADASOLI	414678	81725	108967	605370	JCCB JAIPUR	RSCB0022011	22011101110025214	RJJP00012350
1615	JAIPUR	DUDU	38379	RAHALANA	529326	104319	139093	772738	HDFC BANK	HDFC0009093	50100229866611	RJJP00010765
1616	JAIPUR	DUDU	38383	SAKHOON	562285	110815	147754	820854	RAJASTHAN GRAMIN BANK	RMGB0000469	11334164583	RJJP00010929
1617	JAIPUR	DUDU	38384	SALI	337522	66519	88692	492733	JCCB JAIPUR	RSCB0022011	22011101110025167	RJJP00012351
1618	JAIPUR	DUDU	38388	SIROHI KALAN	378981	74689	99586	553256	RAJASTHAN GRAMIN BANK	RMGB0000469	11334164549	RJJP00010948
1619	JAIPUR	DUDU	38390	SUNADIYA	445937	87885	117181	651003	JCCB JAIPUR	RSCB0022011	22011101110025032	RJJP00010949
1620	JAIPUR	DUDU	38393	URSEWA	343944	67784	90380	502108	RAJASTHAN GRAMIN BANK	RMGB0000472	11334939289	RJJP00010970
1621	JAIPUR	JAMWA RAMGARH	38437	BASNA	429883	84721	112962	627566	RAJASTHAN GRAMIN BANK	RMGB0000407	11327826026	RJJP00011311
1622	JAIPUR	JAMWA RAMGARH	38439	BHANPURA KALLA	588350	115952	154603	858905	RAJASTHAN GRAMIN BANK	RMGB0000407	11327833362	RJJP00011305
1623	JAIPUR	JAMWA RAMGARH	294771	BHAOPURA	263011	51834	69112	383957	RAJASTHAN GRAMIN BANK	RMGB0000455	83068617246	RJJP00012173
1624	JAIPUR	JAMWA RAMGARH	262416	BHURANPURA	539998	106423	141897	788318	SBI BANK	SBIN0032093	61260325631	RJJP00011930
1625	JAIPUR	JAMWA RAMGARH	38441	BILOD	313724	61829	82438	457991	RAJASTHAN GRAMIN BANK	RMGB0000476	11330950658	RJJP00011919
1626	JAIPUR	JAMWA RAMGARH	38443	BOBARI	612338	120679	160906	893923	SBI BANK	SBIN0031043	61015364388	RJJP00011921
1627	JAIPUR	JAMWA RAMGARH	38444	BOOJ	715559	141022	188030	1044611	RAJASTHAN GRAMIN BANK	RMGB0000412	11331306271	RJJP00011157
1628	JAIPUR	JAMWA RAMGARH	294769	CHAWAND KA MAND	334500	65923	87898	488321	RAJASTHAN GRAMIN BANK	RMGB0000467	83068698566	RJJP00012172
1629	JAIPUR	JAMWA RAMGARH	294755	DANTALA MEENA	370009	72921	97229	540159	SBI BANK	SBIN0032247	39748352874	RJJP00012171
1630	JAIPUR	JAMWA RAMGARH	38448	DHAULA	611960	120605	160807	893372	RAJASTHAN GRAMIN BANK	RMGB0000476	11330432706	RJJP00011922
1631	JAIPUR	JAMWA RAMGARH	294773	DYODA DUNGAR	225707	44482	59310	329499	RAJASTHAN GRAMIN BANK	RMGB0000455	83068616990	RJJP00012170
1632	JAIPUR	JAMWA RAMGARH	38450	GATHWARI	663712	130804	174406	968922	SBI BANK	SBIN0031043	61125969173	RJJP00011923
1633	JAIPUR	JAMWA RAMGARH	38451	INDRAGARH	405423	79901	106535	591859	RAJASTHAN GRAMIN BANK	RMGB0000467	11331465856	RJJP00011308
1634	JAIPUR	JAMWA RAMGARH	38452	JAICHANDPURA	552369	108861	145148	806378	RAJASTHAN GRAMIN BANK	RMGB0000476	11330951437	RJJP00011924
1635	JAIPUR	JAMWA RAMGARH	38454	KHARKARA	540470	106516	142021	789007	RAJASTHAN GRAMIN BANK	RMGB0000430	11330433562	RJJP00011313
1636	JAIPUR	JAMWA RAMGARH	38455	KHAWA RANJJI	509305	100374	133832	743511	PNB BANK	PUNB0262900	2629000100009805	RJJP00011944
1637	JAIPUR	JAMWA RAMGARH	38457	LANGADIYAWAS	664279	130916	174555	969750	SBI BANK	SBIN0032457	61125971046	RJJP00011153
1638	JAIPUR	JAMWA RAMGARH	38459	MANOTA	265844	52392	69857	388093	RAJASTHAN GRAMIN BANK	RMGB0000455	11331286390	RJJP00011931
1639	JAIPUR	JAMWA RAMGARH	262419	NANGAL TULSIDAS	501089	98755	131673	731517	SBI BANK	SBIN0031043	61264147993	RJJP00011916
1640	JAIPUR	JAMWA RAMGARH	38461	NATATA	513555	101211	134949	749715	RAJASTHAN GRAMIN BANK	RMGB0000467	11331441201	RJJP00011188
1641	JAIPUR	JAMWA RAMGARH	38462	NAYALA	865432	170559	227413	1263404	RAJASTHAN GRAMIN BANK	RMGB0000455	11331272434	RJJP00011190
1642	JAIPUR	JAMWA RAMGARH	38465	PAPAR	363871	71711	95616	531198	RAJASTHAN GRAMIN BANK	RMGB0000455	11331257074	RJJP00011154
1643	JAIPUR	JAMWA RAMGARH	38467	RAHORI	378603	74615	99487	552705	RAJASTHAN GRAMIN BANK	RMGB0000455	11331285750	RJJP00011191
1644	JAIPUR	JAMWA RAMGARH	38470	RAJPURWASA	379547	74801	99735	554083	RAJASTHAN GRAMIN BANK	RMGB0000476	11330956151	RJJP00011183
1645	JAIPUR	JAMWA RAMGARH	38471	ROOPWAS	244784	48242	64323	357349	SBI BANK	SBIN0032457	61125970042	RJJP00011187

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1646	JAIPUR	JAMWA RAMGARH	38472	SAIPURA	392674	77388	103185	573247	RAJASTHAN GRAMIN BANK	RMGB0000430	11330454877	RJJP00011192
1647	JAIPUR	JAMWA RAMGARH	262427	SAIWAR	643030	126728	168972	938730	SBI BANK	SBIN0031043	61268001175	RJJP00011920
1648	JAIPUR	JAMWA RAMGARH	38473	SAMRED KALLAN	362548	71451	95268	529267	SBI BANK	SBIN0031640	61125197310	RJJP00011309
1649	JAIPUR	JAMWA RAMGARH	38475	TALA	727174	143311	191083	1061568	RAJASTHAN GRAMIN BANK	RMGB0000476	11330955136	RJJP00011182
1650	JAIPUR	JAMWA RAMGARH	38478	TODAMEENA	419211	82618	110158	611987	RAJASTHAN GRAMIN BANK	RMGB0000407	11327828171	RJJP00011312
1651	JAIPUR	JOBNER	38340	ASAL PUR	725663	143014	190685	1059362	SBI BANK	SBIN0031041	51064351503	RJJP00011074
1652	JAIPUR	JOBNER	38569	BABER WALO KI DHANI	721886	142269	189693	1053848	RAJASTHAN GRAMIN BANK	RMGB0000434	11331109658	RJJP00010906
1653	JAIPUR	JOBNER	294796	BASSI JHAJHRA	229202	45171	60228	334601	BOB BANK	BARB0BOBASX	43470100006921	RJJP00012355
1654	JAIPUR	JOBNER	262464	BASSINAGA	528760	104208	138944	771912	RAJASTHAN GRAMIN BANK	RMGB0000434	83019915557	RJJP00012067
1655	JAIPUR	JOBNER	38574	BHAINSAWA	670606	132163	176218	978987	RAJASTHAN GRAMIN BANK	RMGB0000423	11334221736	RJJP00010876
1656	JAIPUR	JOBNER	38576	BHOJPURA KALAN	380869	75062	100083	556014	RAJASTHAN GRAMIN BANK	RMGB0000434	11331104559	RJJP00010867
1657	JAIPUR	JOBNER	38345	BOBAS	452548	89188	118918	660654	RAJASTHAN GRAMIN BANK	RMGB0000446	11334712860	RJJP00010718
1658	JAIPUR	JOBNER	38577	DEHRA	260933	51425	68566	380924	RAJASTHAN GRAMIN BANK	RMGB0000434	11331112345	RJJP00010862
1659	JAIPUR	JOBNER	38351	DHANI BORAJ	447921	88276	117702	653899	RAJASTHAN GRAMIN BANK	RMGB0000434	11331111216	RJJP00010972
1660	JAIPUR	JOBNER	38578	DHANI NAGAN	300502	59223	78964	438689	RAJASTHAN GRAMIN BANK	RMGB0000434	11331107946	RJJP00010866
1661	JAIPUR	JOBNER	38581	DOONGARI KHURD	531971	104841	139788	776600	RAJASTHAN GRAMIN BANK	RMGB0000402	11335013826	RJJP00010852
1662	JAIPUR	JOBNER	38580	DOONGRI KALAN	601572	118558	158077	878207	RAJASTHAN GRAMIN BANK	RMGB0000402	11335037188	RJJP00010846
1663	JAIPUR	JOBNER	38584	HINGONIYA	640575	126244	168326	935145	RAJASTHAN GRAMIN BANK	RMGB0000423	11334245770	RJJP00010879
1664	JAIPUR	JOBNER	38364	IDAN KA BAS	409579	80720	107627	597926	RAJASTHAN GRAMIN BANK	RMGB0000446	11334711561	RJJP00010936
1665	JAIPUR	JOBNER	38588	JORPURA (SUNDRIWAS)	484846	95553	127405	707804	RAJASTHAN GRAMIN BANK	RMGB0000423	11334221770	RJJP00010873
1666	JAIPUR	JOBNER	38587	JORPURA JOBNER	470114	92650	123534	686298	RAJASTHAN GRAMIN BANK	RMGB0000434	11331104537	RJJP00010872
1667	JAIPUR	JOBNER	38590	KALAKH	384269	75732	100976	560977	RAJASTHAN GRAMIN BANK	RMGB0000586	11331104560	RJJP00010804
1668	JAIPUR	JOBNER	38591	KARANSAR	703376	138621	184829	1026826	PNB BANK	PUNB0167700	1677000100017844	RJJP00010848
1669	JAIPUR	JOBNER	38593	KHEJDAWAS	373881	73684	98246	545811	RAJASTHAN GRAMIN BANK	RMGB0000586	11331108236	RJJP00010849
1670	JAIPUR	JOBNER	38595	KUDIYO KA BAS	400324	78896	105195	584415	SBI BANK	SBIN0008428	10731996016	RJJP00010914
1671	JAIPUR	JOBNER	262544	LOHARWARA	452643	89207	118943	660793	RAJASTHAN GRAMIN BANK	RMGB0000423	83020663263	RJJP00012065
1672	JAIPUR	JOBNER	38603	MURLIPURA	434888	85708	114277	634873	RAJASTHAN GRAMIN BANK	RMGB0000434	11331104548	RJJP00010793
1673	JAIPUR	KISHANGARH RENWA	38568	ANANTPURA	292475	57641	76855	426971	HDFC BANK	HDFC0003922	50100282626459	RJJP00010712
1674	JAIPUR	KISHANGARH RENWA	38570	BADHAL	895463	176478	235304	1307245	RAJASTHAN GRAMIN BANK	RMGB0000401	11334363442	RJJP00010851
1675	JAIPUR	KISHANGARH RENWA	38571	BAGAWAS	586934	115673	154231	856838	RAJASTHAN GRAMIN BANK	RMGB0000402	11335013815	RJJP00010868
1676	JAIPUR	KISHANGARH RENWA	38572	BASARI KHURD	469925	92613	123484	686022	RAJASTHAN GRAMIN BANK	RMGB0000465	11334827837	RJJP00010869
1677	JAIPUR	KISHANGARH RENWA	38573	BHADWA	535559	105548	140731	781838	PNB BANK	PUNB0167800	1678000100013829	RJJP00010856
1678	JAIPUR	KISHANGARH RENWA	38575	BHAISLANA	417417	82264	109686	609367	RAJASTHAN GRAMIN BANK	RMGB0000405	11335134829	RJJP00010871
1679	JAIPUR	KISHANGARH RENWA	38352	DHINDA	478235	94250	125668	698153	RAJASTHAN GRAMIN BANK	RMGB0000602	11334514176	RJJP00010721
1680	JAIPUR	KISHANGARH RENWA	38582	DOONGARSI KA BAS	346022	68194	90925	505141	RAJASTHAN GRAMIN BANK	RMGB0000465	11334831649	RJJP00010847

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1681	JAIPUR	KISHANGARH RENWA	38579	DYODI	349705	68920	91893	510518	RAJASTHAN GRAMIN BANK	RMGB0000434	11331106760	RJJP00010801
1682	JAIPUR	KISHANGARH RENWA	38583	HARSOLI	451415	88965	118620	659000	RAJASTHAN GRAMIN BANK	RMGB0000465	11334827848	RJJP00012062
1683	JAIPUR	KISHANGARH RENWA	38585	ITAWA	548403	108079	144106	800588	RAJASTHAN GRAMIN BANK	RMGB0000401	11334363453	RJJP00010809
1684	JAIPUR	KISHANGARH RENWA	294235	KABARO KA BAS	418739	82525	110034	611298	RAJASTHAN GRAMIN BANK	RMGB0000401	83068725477	RJJP00012068
1685	JAIPUR	KISHANGARH RENWA	38594	KHEDI MILAK	486640	95907	127876	710423	PNB BANK	PUNB0167700	1677000100017853	RJJP00010874
1686	JAIPUR	KISHANGARH RENWA	38596	LALASAR	442726	87252	116337	646315	RAJASTHAN GRAMIN BANK	RMGB0000402	11335035873	RJJP00010913
1687	JAIPUR	KISHANGARH RENWA	38597	LUNIYA WAS	661634	130395	173860	965889	RAJASTHAN GRAMIN BANK	RMGB0000401	11334364015	RJJP00010858
1688	JAIPUR	KISHANGARH RENWA	38598	MALIKPURA	449998	88686	118248	656932	RAJASTHAN GRAMIN BANK	RMGB0000465	11334827826	RJJP00010863
1689	JAIPUR	KISHANGARH RENWA	38599	MANDA BHIM SINGH	691760	136332	181777	1009869	UCO BANK	UCBA0001084	10840100100241	RJJP00010865
1690	JAIPUR	KISHANGARH RENWA	245359	MUNDALI RANJEETPURA	340639	67133	89511	497283	RAJASTHAN GRAMIN BANK	RMGB0000465	11334851214	RJJP00010900
1691	JAIPUR	KISHANGARH RENWA	38600	MUNDIYA GARH	283031	55780	74373	413184	RAJASTHAN GRAMIN BANK	RMGB0000465	83068958468	RJJP00012063
1692	JAIPUR	KISHANGARH RENWA	38601	MUNDOTI	273965	53993	71991	399949	UCO BANK	UCBA0001084	10840100101343	RJJP00010912
1693	JAIPUR	KISHANGARH RENWA	38604	NANDRI	409956	80794	107726	598476	RAJASTHAN GRAMIN BANK	RMGB0000465	11334831582	RJJP00010899
1694	JAIPUR	KISHANGARH RENWA	38606	PACHKODIYA	331478	65328	87104	483910	RAJASTHAN GRAMIN BANK	RMGB0000434	11331109705	RJJP00010880
1695	JAIPUR	KISHANGARH RENWA	38607	RALAWTA	429033	84554	112739	626326	RAJASTHAN GRAMIN BANK	RMGB0000465	11334831616	RJJP00010870
1696	JAIPUR	KISHANGARH RENWA	38608	RAMJI PURA KALAN	496179	97787	130383	724349	RAJASTHAN GRAMIN BANK	RMGB0000465	83023100401	RJJP00010901
1697	JAIPUR	KISHANGARH RENWA	294273	SUNDON KA BAS	425633	83884	111845	621362	PNB BANK	PUNB0167800	1678000100134359	RJJP00012064
1698	JAIPUR	KOTKHAWADA	38310	AJAYRAJPURA DEHLALA	526399	103742	138324	768465	RAJASTHAN GRAMIN BANK	RMGB0000409	11328546865	RJJP00010686
1699	JAIPUR	KOTKHAWADA	294762	AJMERIPURA	326662	64378	85838	476878	BOB BANK	BARBOCHAKSU	34470100017121	RJJP00012042
1700	JAIPUR	KOTKHAWADA	38303	AKODIYA	447921	88276	117702	653899	AU BANK	AUBL0002213	2181221332310872	RJJP00012308
1701	JAIPUR	KOTKHAWADA	294009	ANANDPURA	270188	53249	70998	394435	BOB BANK	BARBOCHAKSU	34470100016900	RJJP00012045
1702	JAIPUR	KOTKHAWADA	38307	BADODIYA	456987	90063	120084	667134	HDFC BANK	HDFC0004225	50100175784802	RJJP00010683
1703	JAIPUR	KOTKHAWADA	262724	BALLUPURA	149779	29518	39358	218655	RAJASTHAN GRAMIN BANK	RMGB0000474	83019541352	RJJP00011943
1704	JAIPUR	KOTKHAWADA	38308	CHHADEL KALAN	366137	72158	96211	534506	HDFC BANK	HDFC0004225	50100296389914	RJJP00010685
1705	JAIPUR	KOTKHAWADA	38311	GARUDWASI	473891	93394	124526	691811	CANARA BANK	CNRB0001907	1907101000015	RJJP00010687
1706	JAIPUR	KOTKHAWADA	38313	HARINARAYANPURA	396829	78207	104276	579312	BOB BANK	BARBOCHAKSU	34470100014551	RJJP00010723
1707	JAIPUR	KOTKHAWADA	38315	JHAPADA KALAN	490323	96633	128844	715800	BOB BANK	BARBOCHAKSU	34470100001605	RJJP00010724
1708	JAIPUR	KOTKHAWADA	38319	KHIRA RANI WAS	410617	80924	107900	599441	RAJASTHAN GRAMIN BANK	RMGB0000441	11328542963	RJJP00010728
1709	JAIPUR	KOTKHAWADA	38320	KOTKHAWDA	882148	173853	231805	1287806	RAJASTHAN GRAMIN BANK	RMGB0000441	11328539993	RJJP00010740
1710	JAIPUR	KOTKHAWADA	38324	MAHADEVUPURA	434605	85652	114203	634460	UCO BANK	UCBA0001149	11490100002887	RJJP00010787
1711	JAIPUR	KOTKHAWADA	38323	MANADALIYA MEIDA	217680	42900	57201	317781	RAJASTHAN GRAMIN BANK	RMGB0000409	11328540987	RJJP00010748
1712	JAIPUR	KOTKHAWADA	38314	NARPATPURA HARIPURA	449526	88592	118124	656242	BOB BANK	BARBOSHIVDA	56500100001814	RJJP00010670
1713	JAIPUR	KOTKHAWADA	38326	RADOLI	417511	82283	109711	609505	HDFC BANK	HDFC0004225	50100131702670	RJJP00010664
1714	JAIPUR	KOTKHAWADA	38327	RAM NAGAR	384741	75825	101100	561666	RAJASTHAN GRAMIN BANK	RMGB0000441	11328543274	RJJP00010631
1715	JAIPUR	KOTKHAWADA	38328	RUPAHEDI KALAN	484846	95553	127405	707804	RAJASTHAN GRAMIN BANK	RMGB0000409	11328544948	RJJP00010750

Grampanchayat wise Distribution Allotment of 15th FC Grants 2025-26 (1st Installment) **Untied**

S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1716	JAIPUR	KOTKHAWADA	38305	RUPAHEDI KHURD WITH BAF	446787	88053	117404	652244	HDFC BANK	HDFC0004225	50100131702631	RJJP00010720
1717	JAIPUR	KOTKHAWADA	38333	THEEKRIYA GUJRAN	342433	67487	89982	499902	HDFC BANK	HDFC0004225	50100131702696	RJJP00010770
1718	JAIPUR	KOTKHAWADA	38334	THEEKRIYA MEENAN	418078	82395	109860	610333	BOB BANK	BARB0CHAKSU	34470100002337	RJJP00010772
1719	JAIPUR	KOTPUTLI	294360	BAKHRANA	453870	89449	119265	662584	AU BANK	AUBL0002197	2081219729316054	RJJP00012032
1720	JAIPUR	KOTPUTLI	38495	BANAR	366515	72233	96311	535059	UCO BANK	UCBA0000629	06290100102221	RJJP00011947
1721	JAIPUR	KOTPUTLI	38496	BANETHI	619420	122075	162768	904263	SBI BANK	SBIN0031037	51064076090	RJJP00011053
1722	JAIPUR	KOTPUTLI	262301	BASAI	544248	107260	143014	794522	UNION BANK	UBIN0573442	734402010001104	RJJP00011945
1723	JAIPUR	KOTPUTLI	38498	BHALOJI	508550	100225	133634	742409	RAJASTHAN GRAMIN BANK	RMGB0000464	11328198588	RJJP00011028
1724	JAIPUR	KOTPUTLI	38503	CHIMANPURA	430355	84814	113086	628255	AU BANK	AUBL0002197	1881219717407721	RJJP00011946
1725	JAIPUR	KOTPUTLI	294355	CHURI	424217	83604	111473	619294	AU BANK	AUBL0002197	2081219729646706	RJJP00012048
1726	JAIPUR	KOTPUTLI	38505	DEOTA	454437	89560	119414	663411	SBI BANK	SBIN0031037	51063903283	RJJP00011044
1727	JAIPUR	KOTPUTLI	38509	GOPALPURA	159695	31473	41964	233132	RAJASTHAN GRAMIN BANK	RMGB0000442	11328273067	RJJP00011101
1728	JAIPUR	KOTPUTLI	38510	GORDHANPURA	649641	128031	170709	948381	RAJASTHAN GRAMIN BANK	RMGB0000442	11328291394	RJJP00011045
1729	JAIPUR	KOTPUTLI	38511	JAI SINGHPURA	491929	96949	129266	718144	RAJASTHAN GRAMIN BANK	RMGB0000419	11329135638	RJJP00011055
1730	JAIPUR	KOTPUTLI	38512	KALYANPURA KALAN	566346	111615	148821	826782	RAJASTHAN GRAMIN BANK	RMGB0000454	11327460911	RJJP00011054
1731	JAIPUR	KOTPUTLI	38515	KANWARPURA	214280	42230	56307	312817	RAJASTHAN GRAMIN BANK	RMGB0000442	11328271300	RJJP00011057
1732	JAIPUR	KOTPUTLI	38517	KESHWANA RAJPUT	596094	117478	156638	870210	RAJASTHAN GRAMIN BANK	RMGB0000419	11329148536	RJJP00011103
1733	JAIPUR	KOTPUTLI	38518	KHADAB	427900	84330	112441	624671	RAJASTHAN GRAMIN BANK	RMGB0000454	11327455505	RJJP00011059
1734	JAIPUR	KOTPUTLI	294354	KHERA NIHALPURA	278404	54868	73157	406429	AU BANK	AUBL0002197	2081219728995397	RJJP00011950
1735	JAIPUR	KOTPUTLI	38519	KOOJOTA	515066	101509	135346	751921	RAJASTHAN GRAMIN BANK	RMGB0000442	11328271311	RJJP00011104
1736	JAIPUR	KOTPUTLI	38521	NANGAL PANDITPURA	188499	37149	49533	275181	RAJASTHAN GRAMIN BANK	RMGB0000442	11328279886	RJJP00011061
1737	JAIPUR	KOTPUTLI	38522	NAREDA	747007	147220	196294	1090521	RAJASTHAN GRAMIN BANK	RMGB0000454	11327456199	RJJP00011060
1738	JAIPUR	KOTPUTLI	294362	PAWANA AHEER	311646	61419	81893	454958	AU BANK	AUBL0002197	2081219729328362	RJJP00011909
1739	JAIPUR	KOTPUTLI	38527	RAIKARANPURA	407407	80292	107056	594755	RAJASTHAN GRAMIN BANK	RMGB0000419	11329131859	RJJP00011138
1740	JAIPUR	KOTPUTLI	38532	SHUKLAWAS	368026	72530	96708	537264	RAJASTHAN GRAMIN BANK	RMGB0000454	11327473635	RJJP00012031
1741	JAIPUR	MADHORAJPURA	294786	BEECHI	378508	74596	99462	552566	RAJASTHAN GRAMIN BANK	RMGB0000444	83068760159	RJJP00012129
1742	JAIPUR	MADHORAJPURA	38537	BHANKAROTA	381719	75229	100306	557254	RAJASTHAN GRAMIN BANK	RMGB0000444	11330763192	RJJP00012133
1743	JAIPUR	MADHORAJPURA	38539	CHANDAMA KALAN	570879	112509	150012	833400	RAJASTHAN GRAMIN BANK	RMGB0000460	11330924800	RJJP00010675
1744	JAIPUR	MADHORAJPURA	38540	CHITTORA	453304	89337	119116	661757	UCO BANK	UCBA0001059	10590100804222	RJJP00010644
1745	JAIPUR	MADHORAJPURA	38542	DABICH	382664	75415	100554	558633	RAJASTHAN GRAMIN BANK	RMGB0000415	11331577810	RJJP00010760
1746	JAIPUR	MADHORAJPURA	38543	DIDAWATA	615360	121275	161700	898335	RAJASTHAN GRAMIN BANK	RMGB0000415	11330764731	RJJP00010695
1747	JAIPUR	MADHORAJPURA	38544	DOSARA	438666	86452	115270	640388	RAJASTHAN GRAMIN BANK	RMGB0000415	11331564175	RJJP00010653
1748	JAIPUR	MADHORAJPURA	38545	GOHANDI	367270	72382	96509	536161	RAJASTHAN GRAMIN BANK	RMGB0000460	11330924301	RJJP00010776
1749	JAIPUR	MADHORAJPURA	38546	HARSULIYA	509211	100355	133807	743373	RAJASTHAN GRAMIN BANK	RMGB0000460	11330925984	RJJP00010741
1750	JAIPUR	MADHORAJPURA	294027	HEERAPURA	396641	78170	104227	579038	UCO BANK	UCBA0001059	10590110046685	RJJP00012127

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1751	JAIPUR	MADHORAJPURA	38547	JHADALA	334123	65849	87799	487771	RAJASTHAN GRAMIN BANK	RMGB0000460	11330940221	RJJP00010669
1752	JAIPUR	MADHORAJPURA	38552	MADHORAJ PURA	543303	107074	142766	793143	RAJASTHAN GRAMIN BANK	RMGB0000444	11330766217	RJJP00010645
1753	JAIPUR	MADHORAJPURA	38557	MOHABBATPURA	453776	89430	119240	662446	UCO BANK	UCBA0001059	10590100804214	RJJP00010701
1754	JAIPUR	MADHORAJPURA	262251	MOHANPURA PRITHWISINGI	400040	78840	105120	584000	UCO BANK	UCBA0001059	10590110030721	RJJP00012132
1755	JAIPUR	MADHORAJPURA	294790	NARAYANPURA	324490	63950	85267	473707	UCO BANK	UCBA0001059	10590110046708	RJJP00012128
1756	JAIPUR	MADHORAJPURA	38561	PAHARIYA	426578	84070	112093	622741	UCO BANK	UCBA0001059	10590100804266	RJJP00010734
1757	JAIPUR	MADHORAJPURA	38564	PIPALA	528949	104245	138994	772188	UCO BANK	UCBA0001059	10590100804252	RJJP00010777
1758	JAIPUR	MADHORAJPURA	38565	RENWAL MAJI	683638	134731	179642	998011	SBI BANK	SBIN0031977	61298532973	RJJP00010730
1759	JAIPUR	MADHORAJPURA	294025	THALA	419400	82655	110207	612262	UCO BANK	UCBA0001059	10590110046722	RJJP00012130
1760	JAIPUR	PHAGI	294766	BHOJPURA	317596	62592	83456	463644	PNB BANK	PUNB0875200	8752000100025408	RJJP00012125
1761	JAIPUR	PHAGI	38538	CHAKWARA	421950	83158	110877	615985	RAJASTHAN GRAMIN BANK	RMGB0000460	11330924640	RJJP00010775
1762	JAIPUR	PHAGI	38541	CHOURU	548120	108023	144032	800175	RAJASTHAN GRAMIN BANK	RMGB0000411	11331643285	RJJP00010739
1763	JAIPUR	PHAGI	38548	KANSEL	369726	72865	97154	539745	PNB BANK	PUNB0356000	3560000100005664	RJJP00010735
1764	JAIPUR	PHAGI	38549	KISHORPURA	584195	115133	153511	852839	RAJASTHAN GRAMIN BANK	RMGB0000456	11330389974	RJJP00010697
1765	JAIPUR	PHAGI	294022	KUDLI	393430	77537	103383	574350	PNB BANK	PUNB0875200	8752000100025383	RJJP00012126
1766	JAIPUR	PHAGI	38550	LADANA	329873	65011	86682	481566	SBI BANK	SBIN0031046	51084132962	RJJP00010648
1767	JAIPUR	PHAGI	38551	LASADIYA	570974	112527	150037	833538	RAJASTHAN GRAMIN BANK	RMGB0000456	11330389861	RJJP00010709
1768	JAIPUR	PHAGI	38554	MANDAWARI	369915	72903	97204	540022	RAJASTHAN GRAMIN BANK	RMGB0000456	11330390026	RJJP00010658
1769	JAIPUR	PHAGI	38555	MANDI	317312	62536	83381	463229	RAJASTHAN GRAMIN BANK	RMGB0000460	11330925430	RJJP00012131
1770	JAIPUR	PHAGI	38553	MANDOR	365948	72121	96162	534231	RAJASTHAN GRAMIN BANK	RMGB0000460	11330925532	RJJP00010744
1771	JAIPUR	PHAGI	38556	MENDWAS	489946	96558	128745	715249	RAJASTHAN GRAMIN BANK	RMGB0000456	11330389883	RJJP00010736
1772	JAIPUR	PHAGI	38558	NAREDA	395130	77872	103830	576832	RAJASTHAN GRAMIN BANK	RMGB0000411	11331643263	RJJP00010696
1773	JAIPUR	PHAGI	38559	NEEMERA	597416	117739	156985	872140	RAJASTHAN GRAMIN BANK	RMGB0000456	11330389872	RJJP00010700
1774	JAIPUR	PHAGI	38560	PACHALA	389086	76681	102242	568009	RAJASTHAN GRAMIN BANK	RMGB0000460	11330924312	RJJP00010732
1775	JAIPUR	PHAGI	38562	PARWAN	425633	83884	111845	621362	RAJASTHAN GRAMIN BANK	RMGB0000460	11330925746	RJJP00010780
1776	JAIPUR	PHAGI	38566	ROTWARA	387763	76420	101894	566077	RAJASTHAN GRAMIN BANK	RMGB0000460	11330924389	RJJP00010671
1777	JAIPUR	PHAGI	38567	SAWAI JAI SINGH PURA	391069	77072	102763	570904	RAJASTHAN GRAMIN BANK	RMGB0000460	11330924367	RJJP00010654
1778	JAIPUR	PHAGI	294427	SULTANIYA	382003	75285	100380	557668	PNB BANK	PUNB0875200	8752000100025417	RJJP00012122
1779	JAIPUR	SAMBHAR	38338	AAKODA	549536	108302	144404	802242	RAJASTHAN GRAMIN BANK	RMGB0000602	11335187918	RJJP00010944
1780	JAIPUR	SAMBHAR	38341	BARDOTI	529326	104319	139093	772738	HDFC BANK	HDFC0003922	50100221388040	RJJP00010768
1781	JAIPUR	SAMBHAR	38347	CHAIN PURA	427144	84181	112242	623567	RAJASTHAN GRAMIN BANK	RMGB0000471	11335188843	RJJP00011076
1782	JAIPUR	SAMBHAR	38361	HABAS PURA	423744	83511	111349	618604	RAJASTHAN GRAMIN BANK	RMGB0000600	11334512180	RJJP00010975
1783	JAIPUR	SAMBHAR	38363	HIRNODA	753806	148560	198081	1100447	RAJASTHAN GRAMIN BANK	RMGB0000446	11334711720	RJJP00011078
1784	JAIPUR	SAMBHAR	38586	JAISINGH PURA	464731	91589	122119	678439	HDFC BANK	HDFC0003922	50100223951495	RJJP00012150
1785	JAIPUR	SAMBHAR	38367	KACHRODA	571540	112639	150186	834365	RAJASTHAN GRAMIN BANK	RMGB0000602	83028425200	RJJP00011081

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1786	JAIPUR	SAMBHAR	38589	KAJIPURA	407784	80366	107155	595305	HDFC BANK	HDFC0003922	50100228232177	RJJP00010864
1787	JAIPUR	SAMBHAR	38592	KHANDEL	433188	85373	113831	632392	HDFC BANK	HDFC0003922	50100218365216	RJJP00010711
1788	JAIPUR	SAMBHAR	262260	KHERIRAM	542925	107000	142667	792592	BOB BANK	BARB0KANJAI	53730100002575	RJJP00012356
1789	JAIPUR	SAMBHAR	38369	KORSEENA	344227	67840	90454	502521	HDFC BANK	HDFC0003922	50100222672222	RJJP00010769
1790	JAIPUR	SAMBHAR	38602	MUNDWARA	426955	84144	112193	623292	RAJASTHAN GRAMIN BANK	RMGB0000600	11331123720	RJJP00010877
1791	JAIPUR	SAMBHAR	38605	NORANGPURA	377375	74373	99164	550912	SBI BANK	SBIN0000712	11346152110	RJJP00010850
1792	JAIPUR	SAMBHAR	38381	ROJADI	420817	82934	110580	614331	BOB BANK	BARB0KANJAI	53730100003620	RJJP00010967
1793	JAIPUR	SAMBHAR	38385	SARDULPURA	522338	102942	137257	762537	RAJASTHAN GRAMIN BANK	RMGB0000602	11334529705	RJJP00010719
1794	JAIPUR	SAMBHAR	294798	SEETARAMPURA	397018	78244	104326	579588	PNB BANK	PUNB0041700	0417000100220661	RJJP00012357
1795	JAIPUR	SAMBHAR	38609	SINODIYA	422894	83344	111126	617364	RAJASTHAN GRAMIN BANK	RMGB0000600	83048952185	RJJP00010875
1796	JAIPUR	SAMBHAR	38389	SRI RAM PURA	462936	91235	121648	675819	HDFC BANK	HDFC0003922	50100222657565	RJJP00010774
1797	JAIPUR	SAMBHAR	38391	SURSINGH PURA	402874	79398	105865	588137	RAJASTHAN GRAMIN BANK	RMGB0000418	11334512623	RJJP00010968
1798	JAIPUR	SAMBHAR	38610	TEJYA KA BAS	499578	98457	131276	729311	HDFC BANK	HDFC0003922	50100227555681	RJJP00010905
1799	JAIPUR	SAMBHAR	38611	TYOD	539337	106292	141724	787353	HDFC BANK	HDFC0003922	50100223819608	RJJP00010791
1800	JAIPUR	SHAHPURA	38637	AMARSAR	806219	158889	211853	1176961	RAJASTHAN GRAMIN BANK	RMGB0000399	11327745759	RJJP00010759
1801	JAIPUR	SHAHPURA	38638	BARI JORI	655024	129092	172123	956239	RAJASTHAN GRAMIN BANK	RMGB0000468	11329159309	RJJP00010815
1802	JAIPUR	SHAHPURA	38640	BISHANGARH	517144	101919	135892	754955	ICICI BANK	ICIC0007414	741401000032	RJJP00010810
1803	JAIPUR	SHAHPURA	38641	BLINDERPUR	745401	146903	195872	1088176	CENTRAL BANK	CBIN0282486	2302787772	RJJP00010842
1804	JAIPUR	SHAHPURA	38642	CHHARSA	340544	67114	89486	497144	RAJASTHAN GRAMIN BANK	RMGB0000579	11328750495	RJJP00010699
1805	JAIPUR	SHAHPURA	38643	DEVIPURA	407501	80310	107081	594892	RAJASTHAN GRAMIN BANK	RMGB0000439	11329251611	RJJP00010837
1806	JAIPUR	SHAHPURA	38645	DHANOTA	550292	108451	144602	803345	RAJASTHAN GRAMIN BANK	RMGB0000416	11331375870	RJJP00010821
1807	JAIPUR	SHAHPURA	38646	DHAWLI	495140	97582	130110	722832	RAJASTHAN GRAMIN BANK	RMGB0000417	11331343225	RJJP00010808
1808	JAIPUR	SHAHPURA	38647	GHASIPURA	281048	55389	73852	410289	RAJASTHAN GRAMIN BANK	RMGB0000473	11327896301	RJJP00010797
1809	JAIPUR	SHAHPURA	38648	GOVINDPURA BASRI	647374	127584	170113	945071	CENTRAL BANK	CBIN0282486	2302834316	RJJP00010781
1810	JAIPUR	SHAHPURA	38649	HANUT PURA	538770	106181	141575	786526	ICICI BANK	ICIC0006792	679201701983	RJJP00010757
1811	JAIPUR	SHAHPURA	38650	HANUTIYA	507039	99927	133237	740203	PNB BANK	PUNB0975800	9758000100016252	RJJP00010737
1812	JAIPUR	SHAHPURA	38651	JAGATPURA	380019	74894	99859	554772	RAJASTHAN GRAMIN BANK	RMGB0000462	11330801866	RJJP00010784
1813	JAIPUR	SHAHPURA	38653	KARIRI	856177	168735	224981	1249893	ICICI BANK	ICIC0006792	679201702203	RJJP00010779
1814	JAIPUR	SHAHPURA	38654	KHORALARKHANI	741340	146103	194805	1082248	RAJASTHAN GRAMIN BANK	RMGB0000579	11328750462	RJJP00010789
1815	JAIPUR	SHAHPURA	38655	KHORI	180660	35604	47473	263737	RAJASTHAN GRAMIN BANK	RMGB0000439	11329253685	RJJP00010746
1816	JAIPUR	SHAHPURA	38657	MAHAR KHURD	597227	117701	156936	871864	RAJASTHAN GRAMIN BANK	RMGB0000417	11331341057	RJJP00010782
1817	JAIPUR	SHAHPURA	294275	MAMTORI KALAN	381247	75136	100182	556565	RAJASTHAN GRAMIN BANK	RMGB0000447	83068783019	RJJP00012342
1818	JAIPUR	SHAHPURA	38659	MURLIPURA	404196	79659	106212	590067	RAJASTHAN GRAMIN BANK	RMGB0000416	11331382640	RJJP00010778
1819	JAIPUR	SHAHPURA	38661	NAWALPURA	347816	68547	91397	507760	RAJASTHAN GRAMIN BANK	RMGB0000447	11328767884	RJJP00010820
1820	JAIPUR	SHAHPURA	38662	NAYAN	771749	152096	202796	1126641	RAJASTHAN GRAMIN BANK	RMGB0000399	11327745884	RJJP00010831

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1821	JAIPUR	SHAHPURA	38663	NAYAWAS	426861	84126	112168	623155	RAJASTHAN GRAMIN BANK	RMGB0000417	11331340484	RJP00010819
1822	JAIPUR	SHAHPURA	294277	NITHARA	105865	20864	27819	154548	INDUSIND BANK	INDB0000198	100118715558	RJP00012343
1823	JAIPUR	SHAHPURA	294406	PEEPLOD NARAIN	307208	60544	80726	448478	HDFC BANK	HDFC0001076	50100391097919	RJP00012344
1824	JAIPUR	SHAHPURA	38664	RADAWAS	606010	119432	159244	884686	RAJASTHAN GRAMIN BANK	RMGB0000462	11330801800	RJP00010758
1825	JAIPUR	SHAHPURA	38665	SAIWAR	569368	112211	149615	831194	RAJASTHAN GRAMIN BANK	RMGB0000468	11329159570	RJP00010816
1826	JAIPUR	SHAHPURA	294792	SHYOSINGHPURA	260555	51350	68467	380372	AU BANK	AUBL0002164	2081216430129725	RJP00012345
1827	JAIPUR	SHAHPURA	38666	SURANA	479085	94418	125891	699394	RAJASTHAN GRAMIN BANK	RMGB0000447	11328762376	RJP00010729
1828	JAIPUR	SHAHPURA	262285	TODI	82256	16211	21615	120082	ICICI BANK	ICIC0006797	679701700997	RJP00011865
1829	JAIPUR	SHAHPURA	262288	UDAWALA	364437	71823	95765	532025	RAJASTHAN GRAMIN BANK	RMGB0000447	83020207404	RJP00012346
1830	JAIPUR	TUNGA	38264	ANATPURA	523660	103203	137604	764467	RAJASTHAN GRAMIN BANK	RMGB0000477	11330588175	RJP00010608
1831	JAIPUR	TUNGA	294299	BARALA	442160	87141	116188	645489	PNB BANK	PUNB0051510	05152612000100	RJP00011896
1832	JAIPUR	TUNGA	38269	BHATERI	494762	97508	130011	722281	BOB BANK	BARB0BASJAI	32710100003793	RJP00010610
1833	JAIPUR	TUNGA	38270	BHOODLA	422139	83195	110927	616261	HDFC BANK	HDFC0009115	50100373049123	RJP00010611
1834	JAIPUR	TUNGA	38272	DANAU KALAN	293231	57790	77053	428074	SBI BANK	SBIN0031039	51052602347	RJP00010614
1835	JAIPUR	TUNGA	38273	DEVGAON	450093	88704	118273	657070	RAJASTHAN GRAMIN BANK	RMGB0000403	11330895685	RJP00010615
1836	JAIPUR	TUNGA	38275	GARH	533576	105157	140210	778943	RAJASTHAN GRAMIN BANK	RMGB0000477	11330588073	RJP00010616
1837	JAIPUR	TUNGA	262458	HIMMATPURA	353860	69739	92985	516584	RAJASTHAN GRAMIN BANK	RMGB0000477	83020479762	RJP00011885
1838	JAIPUR	TUNGA	38282	KARANGARH	257155	50680	67574	375409	RAJASTHAN GRAMIN BANK	RMGB0000477	11330583018	RJP00010623
1839	JAIPUR	TUNGA	38283	KASHIPURA	510722	100653	134204	745579	RAJASTHAN GRAMIN BANK	RMGB0000403	11330892298	RJP00010624
1840	JAIPUR	TUNGA	38284	KHATEPURA	372370	73387	97849	543606	RAJASTHAN GRAMIN BANK	RMGB0000403	11330889003	RJP00010625
1841	JAIPUR	TUNGA	38285	KHIJURIYA BRAHMNAN	410334	80869	107825	599028	RAJASTHAN GRAMIN BANK	RMGB0000436	11331699884	RJP00010933
1842	JAIPUR	TUNGA	294300	KHIJURIYA TIWADIYAN	406651	80143	106857	593651	PNB BANK	PUNB0194620	1946010071309	RJP00012022
1843	JAIPUR	TUNGA	294301	KISHANPURA	399757	78784	105046	583587	SBI BANK	SBIN0032249	39751293061	RJP00011908
1844	JAIPUR	TUNGA	38288	MADHOGARH	480124	94623	126164	700911	RAJASTHAN GRAMIN BANK	RMGB0000477	11330593457	RJP00010634
1845	JAIPUR	TUNGA	262454	MUNDLI	458592	90379	120506	669477	BOB BANK	BARB0BASJAI	32710100011426	RJP00011888
1846	JAIPUR	TUNGA	294304	NAGRAJPURA	255550	50364	67152	373066	RAJASTHAN GRAMIN BANK	RMGB0000477	83068723730	RJP00011901
1847	JAIPUR	TUNGA	38293	PALAWALA JATAN	412695	81334	108446	602475	RAJASTHAN GRAMIN BANK	RMGB0000403	11330889105	RJP00010638
1848	JAIPUR	TUNGA	38294	PATAN	386630	76197	101596	564423	RAJASTHAN GRAMIN BANK	RMGB0000234	83029839344	RJP00010639
1849	JAIPUR	TUNGA	38296	RAJPURA PATALWAS	379075	74708	99611	553394	RAJASTHAN GRAMIN BANK	RMGB0000403	11330887607	RJP00010641
1850	JAIPUR	TUNGA	38299	SAMBHARIYA	493912	97340	129787	721039	SBI BANK	SBIN0031039	51052602358	RJP00010643
1851	JAIPUR	TUNGA	38302	TOONGA	650302	128161	170882	949345	RAJASTHAN GRAMIN BANK	RMGB0000477	11330588186	RJP00010702
1852	JAIPUR	TUNGA	294758	TOONGI	269999	53211	70949	394159	RAJASTHAN GRAMIN BANK	RMGB0000477	83068750152	RJP00011932
1853	JAIPUR	TUNGA	294296	UGAWAS	382758	75434	100579	558771	RAJASTHAN GRAMIN BANK	RMGB0000234	83068579296	RJP00011890
1854	JAISALMER	BHANIYANA	295441	BAGTHAL	230807	45487	60650	336944	RAJASTHAN GRAMIN BANK	RMGB0000280	83068312517	RJS00002899
1855	JAISALMER	BHANIYANA	295438	BAITINA	224385	44222	58963	327570	PNB BANK	PUNB0263100	7365000100032393	RJS00002902

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1856	JAISALMER	BHANIYANA	38793	BALAR	307019	60507	80677	448203	RAJASTHAN GRAMIN BANK	RMGB0000281	11313736411	RJS00002542
1857	JAISALMER	BHANIYANA	38794	BANDHEWA	319957	63057	84076	467090	RAJASTHAN GRAMIN BANK	RMGB0000281	11313702958	RJS00002562
1858	JAISALMER	BHANIYANA	38797	BHAINSARA	265277	52281	69708	387266	RAJASTHAN GRAMIN BANK	RMGB0000288	11314001532	RJS00002534
1859	JAISALMER	BHANIYANA	38796	BHANIYANA	443010	87308	116411	646729	RAJASTHAN GRAMIN BANK	RMGB0000280	11313283878	RJS00002532
1860	JAISALMER	BHANIYANA	294283	BHEEKHORAI NAI	208709	41132	54843	304684	ICICI BANK	ICIC0004309	430901000286	RJS00002898
1861	JAISALMER	BHANIYANA	38798	BHEKHORAI JOONI	350744	69124	92166	512034	RAJASTHAN GRAMIN BANK	RMGB0000281	11313706861	RJS00002533
1862	JAISALMER	BHANIYANA	38799	BHURAJGARH	249128	49098	65464	363690	SBI BANK	SBIN0031397	51073940337	RJS00002547
1863	JAISALMER	BHANIYANA	295471	CHANDANI MEGHASAR	220702	43496	57995	322193	ICICI BANK	ICIC0004309	430901000282	RJS00002900
1864	JAISALMER	BHANIYANA	38802	DANTAL	525549	103575	138101	767225	RAJASTHAN GRAMIN BANK	RMGB0000281	11313724326	RJS00002527
1865	JAISALMER	BHANIYANA	294270	GUNDALA	244217	48130	64174	356521	BOB BANK	BARB0POKHRA	41010100016642	RJS00002880
1866	JAISALMER	BHANIYANA	38807	JHABRA	479180	94437	125916	699533	RAJASTHAN GRAMIN BANK	RMGB0000706	11313248040	RJS00002601
1867	JAISALMER	BHANIYANA	38806	JHALORA POKARAN	397302	78300	104401	580003	RAJASTHAN GRAMIN BANK	RMGB0000289	11313247433	RJS00002538
1868	JAISALMER	BHANIYANA	295466	KAJOI	224291	44203	58938	327432	SBI BANK	SBIN0031397	39743543444	RJS00002874
1869	JAISALMER	BHANIYANA	294269	KHEENWSAR-II	222119	43775	58367	324261	RAJASTHAN GRAMIN BANK	RMGB0000280	83067955571	RJS00002876
1870	JAISALMER	BHANIYANA	295465	KHELANA	221552	43663	58218	323433	PNB BANK	PUNB0263100	7365000100032384	RJS00002897
1871	JAISALMER	BHANIYANA	295470	KHUMANSAR	220136	43384	57846	321366	ICICI BANK	ICIC0002968	296801001162	RJS00002903
1872	JAISALMER	BHANIYANA	38814	LOONA KALAN	309002	60898	81198	451098	SBI BANK	SBIN0031173	51058842689	RJS00002598
1873	JAISALMER	BHANIYANA	38816	MANASAR	353766	69720	92960	516446	SBI BANK	SBIN0031397	51073940348	RJS00002559
1874	JAISALMER	BHANIYANA	294274	MEKUBA	272549	53714	71619	397882	RAJASTHAN GRAMIN BANK	RMGB0000281	83068478607	RJS00002896
1875	JAISALMER	BHANIYANA	295467	NETASAR	267071	52634	70179	389884	SBI BANK	SBIN0031397	39743789591	RJS00002901
1876	JAISALMER	BHANIYANA	38819	OLA	325718	64192	85590	475500	PNB BANK	PUNB0263100	2631000100047114	RJS00002877
1877	JAISALMER	BHANIYANA	38820	PADAMPURA	260083	51257	68343	379683	RAJASTHAN GRAMIN BANK	RMGB0000706	11313247885	RJS00002879
1878	JAISALMER	BHANIYANA	38822	PHALSOOND	423272	83418	111225	617915	SBI BANK	SBIN0031397	51073940279	RJS00002597
1879	JAISALMER	BHANIYANA	295469	PRABHUPURA	183588	36181	48242	268011	ICICI BANK	ICIC0002968	296801001163	RJS00002904
1880	JAISALMER	BHANIYANA	38823	RAJGARH	245539	48391	64521	358451	SBI BANK	SBIN0031173	51058843058	RJS00002537
1881	JAISALMER	BHANIYANA	38826	RATARIYA	276987	54589	72785	404361	RAJASTHAN GRAMIN BANK	RMGB0000706	11313278530	RJS00002526
1882	JAISALMER	BHANIYANA	38829	SARDAR SINGH KI DHANI	237984	46902	62536	347422	RAJASTHAN GRAMIN BANK	RMGB0000280	11313240867	RJS00002536
1883	JAISALMER	BHANIYANA	295468	SOHANPURA	221741	43701	58268	323710	ICICI BANK	ICIC0004309	430901000283	RJS00002878
1884	JAISALMER	BHANIYANA	38830	SWAMIJI KI DHANI	393996	77649	103532	575177	RAJASTHAN GRAMIN BANK	RMGB0000281	11313736513	RJS00002531
1885	JAISALMER	BHANIYANA	295439	TELIWARA (HQ FUSASAR)	228824	45097	60129	334050	RAJASTHAN GRAMIN BANK	RMGB0000280	83068298841	RJS00002875
1886	JAISALMER	FATHEGARH	38745	BAIYA	234585	46232	61643	342460	RAJASTHAN GRAMIN BANK	RMGB0000283	11320666929	RJS00002609
1887	JAISALMER	FATHEGARH	295380	BHADLI	193126	38061	50749	281936	ICICI BANK	ICIC0006821	682101702207	RJS00002909
1888	JAISALMER	FATHEGARH	294257	BHAKHRANI	132025	26019	34693	192737	AXIS BANK	UTIB0002447	920010041441181	RJS00002924
1889	JAISALMER	FATHEGARH	295377	BHAMBHARA	123620	24363	32484	180467	PNB BANK	PUNB0390500	3905000100222783	RJS00002919
1890	JAISALMER	FATHEGARH	294253	CHHODIYA	246389	48558	64745	359692	BOB BANK	BARB0DEVIKO	22670100015061	RJS00002916

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1891	JAISALMER	FATHEGARH	38752	DANGRI	364815	71898	95864	532577	RAJASTHAN GRAMIN BANK	RMGB0000282	11313840412	RJS00002646
1892	JAISALMER	FATHEGARH	295385	DAWADA	187082	36870	49160	273112	AXIS BANK	UTIB0002447	920010058807149	RJS00002917
1893	JAISALMER	FATHEGARH	38755	DEVIKOT	311930	61475	81967	455372	BOB BANK	BARB0DEVIKO	22670100015073	RJS00002591
1894	JAISALMER	FATHEGARH	38756	DEVRA	245256	48335	64447	358038	ICICI BANK	ICIC0000798	682201470018	RJS00002655
1895	JAISALMER	FATHEGARH	38758	FATEHGARH	217963	42956	57275	318194	SBI BANK	SBIN0032025	51009207316	RJS00002606
1896	JAISALMER	FATHEGARH	38761	JHIHANIYALI	461520	90956	121275	673751	ICICI BANK	ICIC0006821	682101076856	RJS00002647
1897	JAISALMER	FATHEGARH	38763	KAPURIYA	212486	41877	55836	310199	AXIS BANK	UTIB0002447	920010058807565	RJS00002566
1898	JAISALMER	FATHEGARH	294263	KOHRA	229579	45245	60327	335151	SBI BANK	SBIN0032025	39747756481	RJS00002947
1899	JAISALMER	FATHEGARH	38767	KUNDA	178583	35195	46927	260705	BOB BANK	BARB0JAISAL	08520100014004	RJS00002914
1900	JAISALMER	FATHEGARH	38768	LAKHA	355654	70092	93457	519203	ICICI BANK	ICIC0004154	415401000925	RJS00002656
1901	JAISALMER	FATHEGARH	294260	LORDISAR	193693	38173	50897	282763	SBI BANK	SBIN0032025	39735658751	RJS00002926
1902	JAISALMER	FATHEGARH	295383	MAGARA	175089	34506	46009	255604	RAJASTHAN GRAMIN BANK	RMGB0000283	83068627301	RJS00002921
1903	JAISALMER	FATHEGARH	38770	MANDAI	290303	57213	76284	423800	BOB BANK	BARB0JAISAL	08520100009594	RJS00002592
1904	JAISALMER	FATHEGARH	38772	MODHA	270849	53379	71172	395400	SBI BANK	SBIN0031172	61034934379	RJS00002567
1905	JAISALMER	FATHEGARH	38773	MOOLANA	238551	47014	62685	348250	BOB BANK	BARB0JAISAL	08520100007219	RJS00002563
1906	JAISALMER	FATHEGARH	38774	NARSDINGO KI DHANI	187932	37038	49384	274354	AXIS BANK	UTIB0002447	920010041954957	RJS00002605
1907	JAISALMER	FATHEGARH	295429	PABNASAR	216830	42733	56977	316540	SBI BANK	SBIN0032025	39736898634	RJS00002925
1908	JAISALMER	FATHEGARH	38778	RAMA	276515	54496	72661	403672	RAJASTHAN GRAMIN BANK	RMGB0000282	11313858384	RJS00002643
1909	JAISALMER	FATHEGARH	38780	RASLA	242612	47814	63752	354178	BOB BANK	BARB0JAISAL	08520100013913	RJS00002639
1910	JAISALMER	FATHEGARH	38781	REEWARI	330912	65216	86955	483083	AXIS BANK	UTIB0002447	920010066388209	RJS00002593
1911	JAISALMER	FATHEGARH	38787	SEETORAI	236946	46697	62263	345906	RAJASTHAN GRAMIN BANK	RMGB0000292	11321863531	RJS00002654
1912	JAISALMER	FATHEGARH	38790	TEJMALTA	299464	59018	78691	437173	RAJASTHAN GRAMIN BANK	RMGB0000282	11313848229	RJS00002570
1913	JAISALMER	FATHEGARH	38792	TEJRAWA	248939	49061	65415	363415	AXIS BANK	UTIB0002447	920010048692027	RJS00002636
1914	JAISALMER	FATHEGARH	295374	TOGA	231563	45636	60849	338048	AXIS BANK	UTIB0002447	920010041441215	RJS00002920
1915	JAISALMER	FATHEGARH	294259	UTTAM NAGAR MUKHYALAY	193315	38098	50798	282211	ICICI BANK	ICIC0000798	079801002204	RJS00002932
1916	JAISALMER	JAISALMER	38710	BARAMSAR WITH BAISAKHI	234112	46139	61519	341770	RAJASTHAN GRAMIN BANK	RMGB0000283	11320666930	RJS00002624
1917	JAISALMER	JAISALMER	38711	BASANPEER (JOONI)	241951	47684	63578	353213	SBI BANK	SBIN0031172	51009207338	RJS00002582
1918	JAISALMER	JAISALMER	38713	BHOO	225519	44445	59260	329224	RAJASTHAN GRAMIN BANK	RMGB0000283	11320608650	RJS00002633
1919	JAISALMER	JAISALMER	38716	CHANDHAN	389274	76718	102291	568283	SBI BANK	SBIN0031382	51061010430	RJS00002524
1920	JAISALMER	JAISALMER	294255	CHHOD	162623	32050	42733	237406	AXIS BANK	UTIB0002447	920010041441277	RJS00002884
1921	JAISALMER	JAISALMER	38719	DABLA	366515	72233	96311	535059	ICICI BANK	ICIC0006821	682101076899	RJS00002604
1922	JAISALMER	JAISALMER	295363	DARBARI KA GAON	214658	42305	56407	313370	ICICI BANK	ICIC0006821	682101702210	RJS00002885
1923	JAISALMER	JAISALMER	38754	DEDHA	198793	39178	52237	290208	BOB BANK	BARB0JAISAL	08520100007095	RJS00002607
1924	JAISALMER	JAISALMER	38721	DHAYSAR	290870	57325	76433	424628	SBI BANK	SBIN0031382	51009207258	RJS00002628
1925	JAISALMER	JAISALMER	38722	HAMEERA	186704	36796	49061	272561	SBI BANK	SBIN0031706	51061050177	RJS00002616

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1926	JAISALMER	JAISALMER	295364	JHABRA	305130	60135	80180	445445	ICICI BANK	ICIC0000798	079801002205	RJS00002906
1927	JAISALMER	JAISALMER	38726	KEETA	304658	60042	80056	444756	SBI BANK	SBIN0031172	51009207270	RJS00002623
1928	JAISALMER	JAISALMER	294243	MOOLSAGAR	245539	48391	64521	358451	HDFC BANK	HDFC0002805	50100388285902	RJS00002882
1929	JAISALMER	JAISALMER	38736	PAREWAR	253661	49991	66656	370308	SBI BANK	SBIN0031172	51009207383	RJS00002631
1930	JAISALMER	JAISALMER	38737	PITHLA	233262	45971	61295	340528	BOB BANK	BARBOJAISAL	08520100013914	RJS00002613
1931	JAISALMER	JAISALMER	295368	RIDHWA	168383	33185	44247	245815	AXIS BANK	UTIB0002447	920010041441284	RJS00002881
1932	JAISALMER	JAISALMER	38738	ROOPSI	250828	49433	65911	366172	PNB BANK	PUNB0390500	3905000100101408	RJS00002619
1933	JAISALMER	JAISALMER	38740	SORHAKOR	334878	65998	87997	488873	RAJASTHAN GRAMIN BANK	RMGB0000283	11320667446	RJS00002585
1934	JAISALMER	MOHANGARH	38709	BAHLA	252056	49675	66234	367965	RAJASTHAN GRAMIN BANK	RMGB0000283	11320603572	RJS00002578
1935	JAISALMER	MOHANGARH	262698	BANKALSAR	225707	44482	59310	329499	RAJASTHAN GRAMIN BANK	RMGB0000286	83020434595	RJS00002844
1936	JAISALMER	MOHANGARH	38715	BOHA	181605	35791	47721	265117	PNB BANK	PUNB0390500	3905000100002231	RJS00002580
1937	JAISALMER	MOHANGARH	38720	DEWA	251583	49582	66110	367275	SBI BANK	SBIN0031172	51009207349	RJS00002615
1938	JAISALMER	MOHANGARH	295366	FULASAR (REHRUND HQ)	181510	35772	47696	264978	BOB BANK	BARBOMOHJAI	43740100006958	RJS00002887
1939	JAISALMER	MOHANGARH	295365	HADDA	230524	45432	60576	336532	AXIS BANK	UTIB0002447	920010057626327	RJS00002886
1940	JAISALMER	MOHANGARH	262703	JAWAHARNAGAR	165267	32571	43428	241266	ICICI BANK	ICIC0006821	682101700869	RJS00002842
1941	JAISALMER	MOHANGARH	38724	KANOD	212108	41802	55737	309647	AXIS BANK	UTIB0002447	920010057924296	RJS00002583
1942	JAISALMER	MOHANGARH	38727	KHEENWSAR	170555	33613	44818	248986	RAJASTHAN GRAMIN BANK	RMGB0000283	11320608593	RJS00002572
1943	JAISALMER	MOHANGARH	38728	KHEEYA	228257	44985	59980	333222	SBI BANK	SBIN0031172	51009207327	RJS00002574
1944	JAISALMER	MOHANGARH	295367	MANDAU	223819	44110	58814	326743	ICICI BANK	ICIC0002835	283501000210	RJS00002888
1945	JAISALMER	MOHANGARH	38730	MOHANGARH	971770	191516	255356	1418642	ICICI BANK	ICIC0002835	283501000191	RJS00002629
1946	JAISALMER	MOHANGARH	38733	NEDHAI	208520	41095	54794	304409	SBI BANK	SBIN0031172	51009208058	RJS00002584
1947	JAISALMER	MOHANGARH	294247	SADRAU	145624	28699	38266	212589	SBI BANK	SBIN0009487	39764575176	RJS00002889
1948	JAISALMER	MOHANGARH	295531	SHASTRI NAGAR	225802	44501	59335	329638	ICICI BANK	ICIC0002835	283501000209	RJS00002854
1949	JAISALMER	MOHANGARH	295532	SHEKHASAR	142885	28160	37546	208591	ICICI BANK	ICIC0002835	283501000780	RJS00002938
1950	JAISALMER	MOHANGARH	38741	SULTANA	342716	67542	90057	500315	SBI BANK	SBIN0009487	11697568207	RJS00002632
1951	JAISALMER	MOHANGARH	38742	TADANA	147513	29072	38762	215347	RAJASTHAN GRAMIN BANK	RMGB0000290	11313314648	RJS00002589
1952	JAISALMER	NACHANA	38704	AJASAR	384553	75787	101050	561390	RAJASTHAN GRAMIN BANK	RMGB0000290	11313314659	RJS00002617
1953	JAISALMER	NACHANA	294239	ANKAL KA TALA	256305	50513	67350	374168	SBI BANK	SBIN0031429	39758449648	RJS00002893
1954	JAISALMER	NACHANA	38706	ASKANDRA	236851	46679	62238	345768	RAJASTHAN GRAMIN BANK	RMGB0000290	11313314536	RJS00002590
1955	JAISALMER	NACHANA	38707	AWAY	333650	65756	87675	487081	SBI BANK	SBIN0031429	51064250505	RJS00002625
1956	JAISALMER	NACHANA	38714	BODANA	128719	25368	33824	187911	SBI BANK	SBIN0031172	51009207576	RJS00002575
1957	JAISALMER	NACHANA	38800	CHHAYAN	469169	92464	123285	684918	BOB BANK	BARBOPOKHRA	41010100005300	RJS00002599
1958	JAISALMER	NACHANA	294240	DHAKALWALA GAON	218813	43124	57498	319435	SBI BANK	SBIN0031429	39758412471	RJS00002891
1959	JAISALMER	NACHANA	294246	GHANTIYALI	197848	38992	51989	288829	ICICI BANK	ICIC0002835	283501000208	RJS00002890
1960	JAISALMER	NACHANA	38723	JALOOWALA	278687	54924	73232	406843	RAJASTHAN GRAMIN BANK	RMGB0000283	11320620112	RJS00002581

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1961	JAISALMER	NACHANA	38729	MADASAR	212580	41895	55861	310336	SBI BANK	SBIN0031172	51009208047	RJS00002587
1962	JAISALMER	NACHANA	38732	NACHNA	629620	124085	165448	919153	SBI BANK	SBIN0031172	51009207565	RJS00002573
1963	JAISALMER	NACHANA	38734	NOKH	503450	99220	132294	734964	SBI BANK	SBIN0031451	51070310227	RJS00002588
1964	JAISALMER	NACHANA	38735	PANCHE KA TALA	225613	44464	59285	329362	SBI BANK	SBIN0031172	51009207543	RJS00002627
1965	JAISALMER	NACHANA	38739	SATYAYA	228257	44985	59980	333222	RAJASTHAN GRAMIN BANK	RMGB0000290	11313314514	RJS00002626
1966	JAISALMER	NACHANA	294241	SHEKHON KA TALA	222024	43756	58342	324122	SBI BANK	SBIN0031429	39760845014	RJS00002894
1967	JAISALMER	NACHANA	295369	TALARIYA	156012	30747	40996	227755	SBI BANK	SBIN0031451	39760771184	RJS00002895
1968	JAISALMER	SAM	38744	ADBALA	246106	48503	64670	359279	AXIS BANK	UTIB0002447	920010049931455	RJS00002637
1969	JAISALMER	SAM	295384	BALIDAD KI BASTI	159034	31342	41790	232166	AXIS BANK	UTIB0002447	920010041441244	RJS00002928
1970	JAISALMER	SAM	38746	BANDHA	126547	24940	33253	184740	AXIS BANK	UTIB0002447	920010044048639	RJS00002634
1971	JAISALMER	SAM	38747	BERSIYALA	221363	43626	58168	323157	RAJASTHAN GRAMIN BANK	RMGB0000283	11320622857	RJS00002635
1972	JAISALMER	SAM	38748	BIDA	213525	42081	56109	311715	SBI BANK	SBIN0031172	51009207269	RJS00002565
1973	JAISALMER	SAM	38750	CHHATANGARH	144963	28569	38092	211624	PNB BANK	PUNB0390500	3905000100022901	RJS00002652
1974	JAISALMER	SAM	295375	DABARI	217775	42919	57225	317919	AXIS BANK	UTIB0002447	920010041441260	RJS00002934
1975	JAISALMER	SAM	38751	DAMODRA	118520	23358	31144	173022	AXIS BANK	UTIB0002447	920010058529951	RJS00002594
1976	JAISALMER	SAM	38753	DAV	127775	25182	33576	186533	AXIS BANK	UTIB0002447	920010048722348	RJS00002612
1977	JAISALMER	SAM	38757	DHANANA	102088	20119	26826	149033	PNB BANK	PUNB0390500	3905000100004460	RJS00002657
1978	JAISALMER	SAM	295373	DHOBA	217302	42826	57101	317229	AXIS BANK	UTIB0002447	920010041441291	RJS00002929
1979	JAISALMER	SAM	38760	HARNAU	195204	38471	51294	284969	BOB BANK	BARBOJAISAL	08520100014017	RJS00002653
1980	JAISALMER	SAM	295388	HATAR	117387	23135	30846	171368	ICICI BANK	ICIC0000798	079801002203	RJS00002933
1981	JAISALMER	SAM	295422	JANRA	165361	32589	43453	241403	AXIS BANK	UTIB0002447	920010041441174	RJS00002931
1982	JAISALMER	SAM	38762	KANOI	376714	74243	98991	549948	RAJASTHAN GRAMIN BANK	RMGB0000284	83045335993	RJS00002641
1983	JAISALMER	SAM	38765	KHOORI	251206	49508	66010	366724	SBI BANK	SBIN0031172	51009207791	RJS00002649
1984	JAISALMER	SAM	38764	KHUIYALA	200115	39439	52585	292139	HDFC BANK	HDFC0002805	50100401157750	RJS00002568
1985	JAISALMER	SAM	295419	KOHARIYO KA GAON	91322	17998	23997	133317	HDFC BANK	HDFC0002805	50100388087585	RJS00002935
1986	JAISALMER	SAM	294261	KOLOOTALA	159317	31398	41864	232579	HDFC BANK	HDFC0002805	50100388086569	RJS00002915
1987	JAISALMER	SAM	38766	KOTRI	139769	27546	36728	204043	RAJASTHAN GRAMIN BANK	RMGB0000292	11321853330	RJS00002638
1988	JAISALMER	SAM	38769	LOONAR	139957	27583	36777	204317	RAJASTHAN GRAMIN BANK	RMGB0000292	11321863359	RJS00002648
1989	JAISALMER	SAM	295427	MANDHLA	133725	26354	35139	195218	AXIS BANK	UTIB0002447	920010066388160	RJS00002937
1990	JAISALMER	SAM	38771	MYAZLAR	338372	66686	88915	493973	AXIS BANK	UTIB0002447	920010058630174	RJS00002610
1991	JAISALMER	SAM	262707	NETSI	156862	30914	41219	228995	SBI BANK	SBIN0014201	61260103232	RJS00002910
1992	JAISALMER	SAM	295382	PHULIYA	118142	23283	31045	172470	AXIS BANK	UTIB0002447	920010041441231	RJS00002918
1993	JAISALMER	SAM	38775	POCHEENA	174805	34451	45934	255190	AXIS BANK	UTIB0002447	920010048457659	RJS00002595
1994	JAISALMER	SAM	38776	RAGHWA	361037	71153	94871	527061	ICICI BANK	ICIC0000798	682201700417	RJS00002596
1995	JAISALMER	SAM	38779	RAMGARH	776471	153027	204036	1133534	SBI BANK	SBIN0014201	51062140844	RJS00002659

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1996	JAISALMER	SAM	295370	SAGARO KI BASTI	274721	54142	72189	401052	AXIS BANK	UTIB0002447	920010058774368	RJS00002923
1997	JAISALMER	SAM	295386	SALKHA	134763	26559	35412	196734	AXIS BANK	UTIB0002447	920010041441257	RJS00002927
1998	JAISALMER	SAM	38782	SAM	264710	52169	69559	386438	AXIS BANK	UTIB0002447	920010045814718	RJS00002645
1999	JAISALMER	SAM	38784	SATTO	314007	61884	82513	458404	ICICI BANK	ICIC0006821	682101077021	RJS00002611
2000	JAISALMER	SAM	38785	SHAHGARH	164889	32496	43329	240714	AXIS BANK	UTIB0002447	920010048691956	RJS00002600
2001	JAISALMER	SAM	38786	SIPALA	270471	53304	71073	394848	SBI BANK	SBIN0031172	51009207292	RJS00002650
2002	JAISALMER	SAM	262709	TANOT	166117	32738	43651	242506	AXIS BANK	UTIB0002447	920010048722397	RJS00002907
2003	JAISALMER	SAM	38791	TEJPALA	254228	50103	66804	371135	AXIS BANK	UTIB0002447	920010048663524	RJS00002658
2004	JAISALMER	SAM	295371	TURKO KI BASTI	187838	37019	49359	274216	AXIS BANK	UTIB0002447	920010058782576	RJS00002922
2005	JAISALMER	SANKRA	295432	BADHLI NATHUSAR	233640	46046	61395	341081	RAJASTHAN GRAMIN BANK	RMGB0000288	83068666408	RJS00002864
2006	JAISALMER	SANKRA	294266	BHADRIYA	230240	45376	60501	336117	ICICI BANK	ICIC0004309	430901000339	RJS00002869
2007	JAISALMER	SANKRA	38801	CHOK	268771	52969	70626	392366	RAJASTHAN GRAMIN BANK	RMGB0000288	11314002988	RJS00002549
2008	JAISALMER	SANKRA	295472	DALPATPURA	228824	45097	60129	334050	PNB BANK	PUNB0263100	7365000100032463	RJS00002871
2009	JAISALMER	SANKRA	294267	DHOLIYA	232601	45841	61122	339564	ICICI BANK	ICIC0004309	430901000338	RJS00002870
2010	JAISALMER	SANKRA	38803	DIDANIYA	315707	62219	82960	460886	RAJASTHAN GRAMIN BANK	RMGB0000285	11313142225	RJS00002560
2011	JAISALMER	SANKRA	294265	EKA	251206	49508	66010	366724	ICICI BANK	ICIC0004309	430901000281	RJS00002866
2012	JAISALMER	SANKRA	38804	GOMAT	411279	81055	108073	600407	BOB BANK	BARB0POKHRA	41010100010356	RJS00002539
2013	JAISALMER	SANKRA	294268	INDRANAGAR	264522	52132	69509	386163	RAJASTHAN GRAMIN BANK	RMGB0000288	83068261162	RJS00002865
2014	JAISALMER	SANKRA	38805	JAIMALAN	230902	45506	60675	337083	RAJASTHAN GRAMIN BANK	RMGB0000288	83020484864	RJS00002603
2015	JAISALMER	SANKRA	38809	KELAWA	333650	65756	87675	487081	RAJASTHAN GRAMIN BANK	RMGB0000288	83027335087	RJS00002529
2016	JAISALMER	SANKRA	38810	KHETOLAI	320335	63131	84176	467642	RAJASTHAN GRAMIN BANK	RMGB0000288	11314004769	RJS00002540
2017	JAISALMER	SANKRA	38811	LATHI	338750	66761	89015	494526	SBI BANK	SBIN0031373	51065700316	RJS00002525
2018	JAISALMER	SANKRA	38812	LAWAN	509683	100448	133931	744062	RAJASTHAN GRAMIN BANK	RMGB0000285	11313130886	RJS00002535
2019	JAISALMER	SANKRA	262612	MADHOPURA	349422	68864	91819	510105	RAJASTHAN GRAMIN BANK	RMGB0000288	83020091340	RJS00002853
2020	JAISALMER	SANKRA	38815	MADWA	323262	63708	84945	471915	RAJASTHAN GRAMIN BANK	RMGB0000288	11314006303	RJS00002873
2021	JAISALMER	SANKRA	38817	MODARDI	257533	50755	67673	375961	RAJASTHAN GRAMIN BANK	RMGB0000288	11314034647	RJS00002530
2022	JAISALMER	SANKRA	294264	MORANI	243273	47944	63926	355143	RAJASTHAN GRAMIN BANK	RMGB0000288	83068479576	RJS00002872
2023	JAISALMER	SANKRA	295437	NANANIYAI	220891	43533	58044	322468	RAJASTHAN GRAMIN BANK	RMGB0000288	83068510165	RJS00002867
2024	JAISALMER	SANKRA	38818	NERAN	399946	78821	105095	583862	SBI BANK	SBIN0031173	51058842930	RJS00002548
2025	JAISALMER	SANKRA	262712	ODHANIYA	329023	64844	86459	480326	RAJASTHAN GRAMIN BANK	RMGB0000492	83020712803	RJS00002868
2026	JAISALMER	SANKRA	38827	SADA	246201	48521	64695	359417	SBI BANK	SBIN0031651	51058843069	RJS00002545
2027	JAISALMER	SANKRA	262632	SANAWARA	313346	61754	82339	457439	RAJASTHAN GRAMIN BANK	RMGB0000288	83020091022	RJS00002834
2028	JAISALMER	SANKRA	38831	UJLAN	288414	56841	75788	421043	RAJASTHAN GRAMIN BANK	RMGB0000291	11313172442	RJS00002558
2029	JALORE	BAGODA	38873	BAGODA	746629	147145	196195	1089969	SBI BANK	SBIN0031314	51069491987	RJL00003684
2030	JALORE	BAGODA	38874	BALI	686849	135364	180486	1002699	SBI BANK	SBIN0031314	51069491386	RJL00003639

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2031	JALORE	BAGODA	38877	BHALNI	560019	110368	147158	817545	SBI BANK	SBIN0031314	51069491670	RJL00003668
2032	JALORE	BAGODA	294633	BIJALIYA	268393	52895	70527	391815	RAJASTHAN GRAMIN BANK	RMGB0000105	83066884178	RJL00004126
2033	JALORE	BAGODA	38879	CHAINPURA	423178	83400	111200	617778	RAJASTHAN GRAMIN BANK	RMGB0000105	83033846980	RJL00003677
2034	JALORE	BAGODA	38882	DHUMBARIYA	783365	154385	205848	1143598	SBI BANK	SBIN0031314	51069492040	RJL00003652
2035	JALORE	BAGODA	38883	DOONGARWA	337239	66463	88618	492320	SBI BANK	SBIN0031314	51069491364	RJL00003635
2036	JALORE	BAGODA	38885	JAISAWAS	917751	180870	241161	1339782	SBI BANK	SBIN0031314	51069491397	RJL00003654
2037	JALORE	BAGODA	294328	JAITOO	469736	92575	123434	685745	AXIS BANK	UTIB0003757	920010061244199	RJL00004091
2038	JALORE	BAGODA	38886	JERAN	558224	110015	146687	814926	RAJASTHAN GRAMIN BANK	RMGB0000125	11125012152	RJL00003656
2039	JALORE	BAGODA	38888	KALETI	520732	102626	136835	760193	SBI BANK	SBIN0031314	51069491524	RJL00003701
2040	JALORE	BAGODA	38889	KAWATRA	485318	95646	127529	708493	RAJASTHAN GRAMIN BANK	RMGB0000125	11125012141	RJL00003519
2041	JALORE	BAGODA	38890	KHOKHA	490229	96614	128819	715662	SBI BANK	SBIN0031314	51069491750	RJL00003720
2042	JALORE	BAGODA	38891	KOOKA	477669	94139	125519	697327	SBI BANK	SBIN0031314	51069491954	RJL00003718
2043	JALORE	BAGODA	38894	LAKHNI	589011	116082	154777	859870	RAJASTHAN GRAMIN BANK	RMGB0000116	11116016293	RJL00003629
2044	JALORE	BAGODA	38895	LUNAWAS	432244	85186	113582	631012	RAJASTHAN GRAMIN BANK	RMGB0000125	11125011884	RJL00003711
2045	JALORE	BAGODA	38896	MORSEEM	603933	119023	158698	881654	RAJASTHAN GRAMIN BANK	RMGB0000105	11105012778	RJL00003658
2046	JALORE	BAGODA	38897	NANDIYA	476913	93990	125320	696223	RAJASTHAN GRAMIN BANK	RMGB0000105	11105013432	RJL00003680
2047	JALORE	BAGODA	38898	NARSANA	516577	101807	135743	754127	SBI BANK	SBIN0031314	51069491910	RJL00003626
2048	JALORE	BAGODA	294325	NAWAPURA DHAVECHA	455948	89858	119811	665617	AXIS BANK	UTIB0003757	920010061870923	RJL00004092
2049	JALORE	BAGODA	262169	NAYA MORSEEM	547175	107837	143783	798795	SBI BANK	SBIN0031314	61261248054	RJL00004127
2050	JALORE	BAGODA	38902	RAH	450282	88741	118322	657345	RAJASTHAN GRAMIN BANK	RMGB0000116	83033908198	RJL00003688
2051	JALORE	BAGODA	38903	RANGALA	253094	49880	66507	369481	RAJASTHAN GRAMIN BANK	RMGB0000105	11105013012	RJL00003681
2052	JALORE	BAGODA	38904	RAUTA	366704	72270	96360	535334	RAJASTHAN GRAMIN BANK	RMGB0000105	11105013501	RJL00003686
2053	JALORE	BAGODA	38905	SEWARI	571351	112602	150136	834089	SBI BANK	SBIN0031314	51069491603	RJL00003674
2054	JALORE	BAGODA	294324	SOBRAWAS	412412	81278	108371	602061	RAJASTHAN GRAMIN BANK	RMGB0000105	83066884258	RJL00004128
2055	JALORE	BAGODA	38907	VADA BHADVI	473891	93394	124526	691811	SBI BANK	SBIN0031314	51069491375	RJL00003679
2056	JALORE	BAGODA	294330	VADA NAYA	398624	78561	104748	581933	AXIS BANK	UTIB0003757	920010060882107	RJL00004129
2057	JALORE	BHINMAL	38875	BHAGAL BHEEM	806408	158927	211903	1177238	SBI BANK	SBIN0031314	51069491400	RJL00003717
2058	JALORE	BHINMAL	38876	BHAGAL SEPTA	602138	118669	158226	879033	SBI BANK	SBIN0031314	51069491444	RJL00003682
2059	JALORE	BHINMAL	38937	BHARUDI	648791	127863	170485	947139	RAJASTHAN GRAMIN BANK	RMGB0000504	11137014916	RJL00003618
2060	JALORE	BHINMAL	38878	BORTA	723303	142548	190065	1055916	SBI BANK	SBIN0031314	51069491411	RJL00003663
2061	JALORE	BHINMAL	38880	DANTIWAS	804708	158592	211456	1174756	SBI BANK	SBIN0031314	51069491932	RJL00003670
2062	JALORE	BHINMAL	38881	DASPA	660312	130134	173513	963959	RAJASTHAN GRAMIN BANK	RMGB0000114	11114009243	RJL00003697
2063	JALORE	BHINMAL	38941	DHANSA	738413	145526	194036	1077975	RAJASTHAN GRAMIN BANK	RMGB0000115	83035487406	RJL00003643
2064	JALORE	BHINMAL	38884	FAGOTRA	498351	98215	130954	727520	SBI BANK	SBIN0031314	51069492017	RJL00003723
2065	JALORE	BHINMAL	38887	JUNJANI	695065	136983	182645	1014693	RAJASTHAN GRAMIN BANK	RMGB0000125	11125012163	RJL00003673

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2066	JALORE	BHINMAL	38948	KHANPUR	568424	112025	149367	829816	RAJASTHAN GRAMIN BANK	RMGB0000110	11110018274	RJL00003665
2067	JALORE	BHINMAL	38892	KORA	525927	103649	138200	767776	SBI BANK	SBIN0031314	51069491943	RJL00003719
2068	JALORE	BHINMAL	38893	KOT KASTA	586461	115580	154107	856148	SBI BANK	SBIN0031314	51069491885	RJL00003678
2069	JALORE	BHINMAL	38950	MODRA	609882	120195	160261	890338	RAJASTHAN GRAMIN BANK	RMGB0000130	11130010225	RJL00003644
2070	JALORE	BHINMAL	38899	NARTA	501750	98885	131847	732482	SBI BANK	SBIN0031314	51069491705	RJL00003625
2071	JALORE	BHINMAL	38900	NIMBAWAS	710176	139961	186616	1036753	SBI BANK	SBIN0031314	51069491477	RJL00003716
2072	JALORE	BHINMAL	294322	NOHRA	332706	65570	87426	485702	AXIS BANK	UTIB0003757	920010060285315	RJL00004075
2073	JALORE	BHINMAL	38901	PUNASA	934372	184146	245529	1364047	RAJASTHAN GRAMIN BANK	RMGB0000206	11206004477	RJL00003671
2074	JALORE	BHINMAL	38990	ROPSI	495045	97563	130085	722693	RAJASTHAN GRAMIN BANK	RMGB0000110	83047683053	RJL00003651
2075	JALORE	BHINMAL	294321	SARTHALA	385214	75918	101224	562356	RAJASTHAN GRAMIN BANK	RMGB0000114	83066267202	RJL00004093
2076	JALORE	BHINMAL	38960	SERNA	352538	69478	92638	514654	RAJASTHAN GRAMIN BANK	RMGB0000115	11115012074	RJL00003603
2077	JALORE	BHINMAL	38906	THOBAU	451415	88965	118620	659000	SBI BANK	SBIN0031314	51069492006	RJL00003698
2078	JALORE	CHITALWANA	246042	AAKOLI	419211	82618	110158	611987	BOB BANK	BARBOSIWARA	57060100002967	RJL00003542
2079	JALORE	CHITALWANA	246043	BHATAKI	499484	98438	131251	729173	SBI BANK	SBIN0031715	51081210185	RJL00004031
2080	JALORE	CHITALWANA	246044	BHEEMGUDA	733880	144633	192844	1071357	RAJASTHAN GRAMIN BANK	RMGB0000247	11134023718	RJL00004030
2081	JALORE	CHITALWANA	246045	CHITALWANA	768822	151519	202026	1122367	RAJASTHAN GRAMIN BANK	RMGB0000113	11113005830	RJL00003544
2082	JALORE	CHITALWANA	262150	DAUKIYAON AUR SAHU KI DI	443765	87457	116610	647832	BOB BANK	BARBOSIWARA	57060100006811	RJL00004027
2083	JALORE	CHITALWANA	246046	DAVAL	358393	70632	94176	523201	RAJASTHAN GRAMIN BANK	RMGB0000119	11119006600	RJL00004036
2084	JALORE	CHITALWANA	246047	DEORA	813491	160323	213764	1187578	SBI BANK	SBIN0009065	11712539601	RJL00004037
2085	JALORE	CHITALWANA	246048	DOONGARI	723964	142679	190239	1056882	RAJASTHAN GRAMIN BANK	RMGB0000247	83010627828	RJL00003549
2086	JALORE	CHITALWANA	246050	GOMI	520638	102607	136810	760055	SBI BANK	SBIN0011308	31670803606	RJL00004029
2087	JALORE	CHITALWANA	246051	GURA HEMA	482579	95107	126809	704495	SBI BANK	SBIN0011308	31673339978	RJL00003543
2088	JALORE	CHITALWANA	246052	HADECHA	818213	161253	215005	1194471	RAJASTHAN GRAMIN BANK	RMGB0000119	11119006622	RJL00003551
2089	JALORE	CHITALWANA	246054	ITADA	683638	134731	179642	998011	RAJASTHAN GRAMIN BANK	RMGB0000124	11124017231	RJL00004038
2090	JALORE	CHITALWANA	246055	JANVI	505339	99592	132790	737721	RAJASTHAN GRAMIN BANK	RMGB0000119	11119006699	RJL00003547
2091	JALORE	CHITALWANA	246056	JHAB	533954	105231	140309	779494	RAJASTHAN GRAMIN BANK	RMGB0000124	11124017162	RJL00003550
2092	JALORE	CHITALWANA	246059	KACHHELA	512989	101100	134800	748889	RAJASTHAN GRAMIN BANK	RMGB0000119	11119006702	RJL00003546
2093	JALORE	CHITALWANA	246060	KERIYA	593072	116882	155844	865798	RAJASTHAN GRAMIN BANK	RMGB0000127	11127007659	RJL00003548
2094	JALORE	CHITALWANA	294407	KHASARVI	421950	83158	110877	615985	RAJASTHAN GRAMIN BANK	RMGB0000119	83068587128	RJL00004155
2095	JALORE	CHITALWANA	294403	KHIRODI	406273	80068	106758	593099	BOB BANK	BARBOSIWARA	57060100006812	RJL00004057
2096	JALORE	CHITALWANA	294414	MEGHAWA	456420	89951	119935	666306	RAJASTHAN GRAMIN BANK	RMGB0000127	83067479656	RJL00004052
2097	JALORE	CHITALWANA	246063	NIMBAU	584289	115152	153536	852977	SBI BANK	SBIN0009065	11712539634	RJL00004044
2098	JALORE	CHITALWANA	246064	PARAWA	631131	124383	165845	921359	SBI BANK	SBIN0011308	31664826703	RJL00004045
2099	JALORE	CHITALWANA	294416	RAMPURA	340922	67189	89585	497696	RAJASTHAN GRAMIN BANK	RMGB0000113	83066486019	RJL00004054
2100	JALORE	CHITALWANA	246065	RANODAR	577395	113793	151724	842912	SBI BANK	SBIN0011308	31673350834	RJL00004035

Grampanchayat wise Distribution Allotment of 15th FC Grants 2025-26 (1st Installment) Untied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2101	JALORE	CHITALWANA	294632	SANGARWA	203609	40127	53503	297239	BOB BANK	BARBOSIWARA	57060100006814	RJL00004056
2102	JALORE	CHITALWANA	246067	SIVADA	796020	156879	209173	1162072	BOB BANK	BARBOSIWARA	57060100002081	RJL00004032
2103	JALORE	CHITALWANA	246068	SOONTHRI	404573	79733	106311	590617	RAJASTHAN GRAMIN BANK	RMGB0000134	11134019860	RJL00003552
2104	JALORE	CHITALWANA	246070	TANPI	756828	149155	198875	1104858	RAJASTHAN GRAMIN BANK	RMGB0000247	83036011221	RJL00004028
2105	JALORE	CHITALWANA	246071	VEERAVA	371614	73238	97651	542503	RAJASTHAN GRAMIN BANK	RMGB0000127	83001209663	RJL00004046
2106	JALORE	JASWANTPURA	38936	BASRA DHANJI	352349	69441	92588	514378	RAJASTHAN GRAMIN BANK	RMGB0000130	11130010757	RJL00003649
2107	JALORE	JASWANTPURA	38938	BUGAON	388708	76606	102142	567456	RAJASTHAN GRAMIN BANK	RMGB0000131	83069779409	RJL00003636
2108	JALORE	JASWANTPURA	38939	CHANDOOR	377375	74373	99164	550912	RAJASTHAN GRAMIN BANK	RMGB0000506	83069798478	RJL00003706
2109	JALORE	JASWANTPURA	38940	DANTLAWAS	583439	114984	153313	851736	SBI BANK	SBIN0031183	61089489775	RJL00003675
2110	JALORE	JASWANTPURA	38942	DORDA	400985	79026	105368	585379	RAJASTHAN GRAMIN BANK	RMGB0000122	11122013476	RJL00003646
2111	JALORE	JASWANTPURA	38943	GAJAPURA	423178	83400	111200	617778	RAJASTHAN GRAMIN BANK	RMGB0000122	11122015995	RJL00003647
2112	JALORE	JASWANTPURA	38944	GAJIPURA	568802	112099	149466	830367	RAJASTHAN GRAMIN BANK	RMGB0000110	11110018025	RJL00003696
2113	JALORE	JASWANTPURA	38945	JASWANTPURA	568140	111969	149293	829402	RAJASTHAN GRAMIN BANK	RMGB0000122	11122015156	RJL00003695
2114	JALORE	JASWANTPURA	38946	JODWARA	475497	93711	124948	694156	RAJASTHAN GRAMIN BANK	RMGB0000137	11137013923	RJL00003655
2115	JALORE	JASWANTPURA	38947	KALAPURA	441027	86917	115890	643834	RAJASTHAN GRAMIN BANK	RMGB0000122	11122015973	RJL00003676
2116	JALORE	JASWANTPURA	38949	MANDOLI	367554	72437	96584	536575	RAJASTHAN GRAMIN BANK	RMGB0000131	83069766503	RJL00003616
2117	JALORE	JASWANTPURA	38951	MUDTARA SILI	301447	59409	79212	440068	RAJASTHAN GRAMIN BANK	RMGB0000131	11131014479	RJL00003710
2118	JALORE	JASWANTPURA	38952	PANSERI	475024	93618	124824	693466	RAJASTHAN GRAMIN BANK	RMGB0000128	11128012080	RJL00003660
2119	JALORE	JASWANTPURA	38953	PAWLI	781382	153995	205327	1140704	RAJASTHAN GRAMIN BANK	RMGB0000110	83034868302	RJL00003641
2120	JALORE	JASWANTPURA	38954	POORAN	480313	94660	126214	701187	RAJASTHAN GRAMIN BANK	RMGB0000128	11128011858	RJL00003653
2121	JALORE	JASWANTPURA	38955	PUNANG KALAN	480502	94697	126263	701462	RAJASTHAN GRAMIN BANK	RMGB0000131	83069765929	RJL00003657
2122	JALORE	JASWANTPURA	38956	RAJI KA BAS	349233	68827	91769	509829	RAJASTHAN GRAMIN BANK	RMGB0000122	11122015962	RJL00003662
2123	JALORE	JASWANTPURA	294347	RAJPURA	396357	78114	104152	578623	RAJASTHAN GRAMIN BANK	RMGB0000572	83068030916	RJL00004157
2124	JALORE	JASWANTPURA	38957	RAMSEEN	925967	182489	243320	1351776	RAJASTHAN GRAMIN BANK	RMGB0000131	11131015291	RJL00003689
2125	JALORE	JASWANTPURA	38958	SAVIDAR	553219	109028	145372	807619	SBI BANK	SBIN0031183	61093422781	RJL00003619
2126	JALORE	JASWANTPURA	38959	SIKWARA	482957	95181	126909	705047	RAJASTHAN GRAMIN BANK	RMGB0000131	11131014650	RJL00003672
2127	JALORE	JASWANTPURA	38961	SOMTA	350933	69162	92216	512311	RAJASTHAN GRAMIN BANK	RMGB0000131	11131014491	RJL00003659
2128	JALORE	JASWANTPURA	38962	TATOL	338939	66798	89064	494801	RAJASTHAN GRAMIN BANK	RMGB0000131	11130009491	RJL00003707
2129	JALORE	JASWANTPURA	38963	TAWAB	512894	101081	134775	748750	RAJASTHAN GRAMIN BANK	RMGB0000137	11137014938	RJL00003614
2130	JALORE	JASWANTPURA	38964	THOOR	533387	105120	140160	778667	RAJASTHAN GRAMIN BANK	RMGB0000137	83000429941	RJL00003692
2131	JALORE	SANCHORE	38995	ACHALPUR	420439	82860	110480	613779	RAJASTHAN GRAMIN BANK	RMGB0000134	11134019587	RJL00003743
2132	JALORE	SANCHORE	38996	ARNAY	743135	146457	195276	1084868	SBI BANK	SBIN0011308	31250200060	RJL00003744
2133	JALORE	SANCHORE	38997	BAWARLA	636136	125369	167160	928665	AXIS BANK	UTIB0004678	920010042908258	RJL00003751
2134	JALORE	SANCHORE	39000	BHADROONA	540565	106534	142046	789145	SBI BANK	SBIN0011308	31250423054	RJL00003754
2135	JALORE	SANCHORE	38999	BHARWAL	502884	99108	132145	734137	RAJASTHAN GRAMIN BANK	RMGB0000134	11134040111	RJL00003755

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2136	JALORE	SANCHORE	39001	BICHHAWARI	487679	96112	128149	711940	SBI BANK	SBIN0031715	61092136553	RJL00003752
2137	JALORE	SANCHORE	38998	BIJROL KHEDA	685338	135066	180089	1000493	RAJASTHAN GRAMIN BANK	RMGB0000240	11134020354	RJL00003753
2138	JALORE	SANCHORE	39002	CHOURA	604027	119041	158723	881791	SBI BANK	SBIN0011308	31250198221	RJL00003756
2139	JALORE	SANCHORE	294381	DANGRA	370765	73070	97427	541262	RAJASTHAN GRAMIN BANK	RMGB0000226	83068667491	RJL00004144
2140	JALORE	SANCHORE	39004	DANTIYA	467941	92222	122963	683126	SBI BANK	SBIN0011308	31250170431	RJL00003758
2141	JALORE	SANCHORE	39007	DHANTA	405896	79994	106659	592549	RAJASTHAN GRAMIN BANK	RMGB0000226	83013131125	RJL00003759
2142	JALORE	SANCHORE	39008	GOLASAN	440743	86862	115816	643421	RAJASTHAN GRAMIN BANK	RMGB0000134	11134023560	RJL00003761
2143	JALORE	SANCHORE	39011	HARIYALI	590806	116436	155248	862490	RAJASTHAN GRAMIN BANK	RMGB0000134	11134027666	RJL00003764
2144	JALORE	SANCHORE	39012	JAKHAL	624237	123024	164033	911294	RAJASTHAN GRAMIN BANK	RMGB0000134	11134036104	RJL00003765
2145	JALORE	SANCHORE	294389	JELATRA	345927	68175	90901	505003	RAJASTHAN GRAMIN BANK	RMGB0000240	83068799755	RJL00004142
2146	JALORE	SANCHORE	294630	KARAWARI	303902	59893	79858	443653	RAJASTHAN GRAMIN BANK	RMGB0000240	83068736206	RJL00004138
2147	JALORE	SANCHORE	39013	KAROLA	452926	89262	119017	661205	AXIS BANK	UTIB0004678	920010053964289	RJL00003766
2148	JALORE	SANCHORE	39014	KILAWA	438477	86415	115220	640112	SBI BANK	SBIN0011308	31250159009	RJL00003767
2149	JALORE	SANCHORE	39016	KOD	534143	105269	140359	779771	RAJASTHAN GRAMIN BANK	RMGB0000134	11134020739	RJL00003768
2150	JALORE	SANCHORE	294372	PAHARPURA	413545	81501	108669	603715	HDFC BANK	HDFC0009072	50100387138961	RJL00004143
2151	JALORE	SANCHORE	294391	PALADAR	332895	65607	87476	485978	ICICI BANK	ICIC0002833	283301000707	RJL00004139
2152	JALORE	SANCHORE	39018	PALRI SOLANKIYAN	569557	112248	149665	831470	RAJASTHAN GRAMIN BANK	RMGB0000134	11134023526	RJL00003781
2153	JALORE	SANCHORE	39019	PAMANA	502128	98959	131946	733033	RAJASTHAN GRAMIN BANK	RMGB0000240	11134026049	RJL00003778
2154	JALORE	SANCHORE	39021	PRATAPPURA	618287	121852	162470	902609	ICICI BANK	ICIC0002833	283301000873	RJL00003779
2155	JALORE	SANCHORE	39025	SARWANA	448582	88406	117876	654864	RAJASTHAN GRAMIN BANK	RMGB0000239	83014660953	RJL00003782
2156	JALORE	SARNAU	39003	DANTA	278971	54979	73306	407256	SBI BANK	SBIN0011308	31250186282	RJL00003757
2157	JALORE	SARNAU	262151	DUGAWA	480407	94679	126239	701325	SBI BANK	SBIN0031713	61260084999	RJL00004020
2158	JALORE	SARNAU	39009	GUNDAU	618004	121796	162395	902195	PNB BANK	PUNB0263200	2632000100069595	RJL00003762
2159	JALORE	SARNAU	294376	KUDA	418173	82413	109885	610471	BOB BANK	BARB0SANCHO	29450100031954	RJL00004135
2160	JALORE	SARNAU	262160	LACHHIWAR	449715	88630	118173	656518	SBI BANK	SBIN0031713	61259915689	RJL00004019
2161	JALORE	SARNAU	294340	MOKHATARA	344039	67803	90404	502246	RAJASTHAN GRAMIN BANK	RMGB0000132	83067529950	RJL00004130
2162	JALORE	SARNAU	39020	PANCHALA	531121	104673	139565	775359	SBI BANK	SBIN0031713	51079690130	RJL00003598
2163	JALORE	SARNAU	294378	RAJEEV NAGAR	434227	85577	114104	633908	RAJASTHAN GRAMIN BANK	RMGB0000226	83068411857	RJL00004149
2164	JALORE	SARNAU	39023	SANKAD	644919	127100	169468	941487	RAJASTHAN GRAMIN BANK	RMGB0000134	11134019655	RJL00003783
2165	JALORE	SARNAU	39024	SARNAU	574090	113141	150856	838087	AXIS BANK	UTIB0004678	920010047751527	RJL00004125
2166	JALORE	SARNAU	262158	SEDIYA	468319	92296	123062	683677	BOB BANK	BARB0SANKAD	43280100010081	RJL00004021
2167	JALORE	SARNAU	39026	SURAWA	675611	133149	177533	986293	RAJASTHAN GRAMIN BANK	RMGB0000134	11134019666	RJL00003785
2168	JALORE	SAYLA	39060	THALWAR	415717	81929	109240	606886	RAJASTHAN GRAMIN BANK	RMGB0000115	11115012121	RJL00003571
2169	JHUNJHUNU	ALSISAR	39318	ALSISAR	495045	97563	130085	722693	BOB BANK	BARB0ALSISA	13470100000957	RJJ00006274
2170	JHUNJHUNU	ALSISAR	39319	BADET	366137	72158	96211	534506	BOB BANK	BARB0ALSISA	13470100001015	RJJ00006265

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2171	JHUNJHUNU	ALSISAR	39320	BAJLA	301919	59502	79336	440757	BOB BANK	BARBOALSISA	13470100000986	RJJ00006326
2172	JHUNJHUNU	ALSISAR	39322	BUDHA KA BAS	295497	58237	77649	431383	BOB BANK	BARBOALSISA	13470100001012	RJJ00006261
2173	JHUNJHUNU	ALSISAR	294995	CHANDVA	297103	58553	78071	433727	BOB BANK	BARBOALSISA	13470100014366	RJJ00006471
2174	JHUNJHUNU	ALSISAR	39324	CHURELA	248467	48968	65291	362726	BOB BANK	BARBOALSISA	13470100001372	RJJ00006335
2175	JHUNJHUNU	ALSISAR	39325	DABRI DHEERSINGH	374637	73833	98445	546915	BOB BANK	BARBOALSISA	13470100000931	RJJ00006515
2176	JHUNJHUNU	ALSISAR	39327	DHANURI	412978	81390	108520	602888	BOB BANK	BARBOALSISA	13470100001009	RJJ00006330
2177	JHUNJHUNU	ALSISAR	39328	DHEELSAR	321846	63429	84573	469848	BOB BANK	BARBOALSISA	13470100000926	RJJ00006246
2178	JHUNJHUNU	ALSISAR	39329	GANGIYASAR	548308	108060	144081	800449	RAJASTHAN GRAMIN BANK	RMGB0001333	21333124126	RJJ00006336
2179	JHUNJHUNU	ALSISAR	39330	GOKHRI	210975	41579	55439	307993	BOB BANK	BARBOMALSIS	09110100006601	RJJ00006262
2180	JHUNJHUNU	ALSISAR	39331	HAMEERI KALAN	284920	56152	74870	415942	BOB BANK	BARBOALSISA	13470100001117	RJJ00006332
2181	JHUNJHUNU	ALSISAR	39332	HANSASAR	305980	60302	80404	446686	BOB BANK	BARBOALSISA	13470100001357	RJJ00006334
2182	JHUNJHUNU	ALSISAR	295000	HANSASARI	267544	52727	70303	390574	BOB BANK	BARBOALSISA	13470100014365	RJJ00006472
2183	JHUNJHUNU	ALSISAR	39333	HARIPURA	338844	66779	89039	494662	BOB BANK	BARBOALSISA	13470100000425	RJJ00006355
2184	JHUNJHUNU	ALSISAR	39334	JABASAR	320146	63094	84126	467366	BOB BANK	BARBOALSISA	13470100000924	RJJ00006260
2185	JHUNJHUNU	ALSISAR	39335	JHATAWA KHURD	375109	73926	98569	547604	BOB BANK	BARBOALSISA	13470100000921	RJJ00006280
2186	JHUNJHUNU	ALSISAR	39337	KAKREU KALAN	419684	82711	110282	612677	BOB BANK	BARBOALSISA	13470100000426	RJJ00006276
2187	JHUNJHUNU	ALSISAR	39336	KALIYASAR	314007	61884	82513	458404	BOB BANK	BARBOALSISA	13470100001161	RJJ00006264
2188	JHUNJHUNU	ALSISAR	39338	KANT	311457	61382	81843	454682	BOB BANK	BARBOALSISA	134701000005008	RJJ00006341
2189	JHUNJHUNU	ALSISAR	39339	KODESAR	275287	54254	72338	401879	RAJASTHAN GRAMIN BANK	RMGB0001333	21333124308	RJJ00006337
2190	JHUNJHUNU	ALSISAR	39340	KOLINDA	317218	62517	83357	463092	BOB BANK	BARBOALSISA	13470100001128	RJJ00006351
2191	JHUNJHUNU	ALSISAR	39341	LADUSAR	452454	89169	118893	660516	RAJASTHAN GRAMIN BANK	RMGB0001339	21339113390	RJJ00006328
2192	JHUNJHUNU	ALSISAR	39342	LOONA	314007	61884	82513	458404	BOB BANK	BARBOALSISA	13470100001093	RJJ00006333
2193	JHUNJHUNU	ALSISAR	294997	LUTTU	292381	57622	76830	426833	BOB BANK	BARBOALSISA	13470100014392	RJJ00006473
2194	JHUNJHUNU	ALSISAR	295002	NAAND	233829	46083	61444	341356	BOB BANK	BARBOALSISA	13470100014364	RJJ00006516
2195	JHUNJHUNU	ALSISAR	39345	NIRADHANU	403440	79510	106014	588964	BOB BANK	BARBOALSISA	13470100002297	RJJ00006268
2196	JHUNJHUNU	ALSISAR	294998	PEETHOOSAR	297953	58720	78294	434967	RAJASTHAN GRAMIN BANK	RMGB0001492	21492104659	RJJ00006470
2197	JHUNJHUNU	ALSISAR	39348	RAMPURA	398907	78616	104822	582345	RAJASTHAN GRAMIN BANK	RMGB0001339	21339113469	RJJ00006327
2198	JHUNJHUNU	ALSISAR	39349	SONASAR	524888	103445	137927	766260	BOB BANK	BARBOALSISA	13470100000928	RJJ00006331
2199	JHUNJHUNU	ALSISAR	39350	TAMKOR	546042	107614	143486	797142	RAJASTHAN GRAMIN BANK	RMGB0001327	21327123153	RJJ00006273
2200	JHUNJHUNU	BUHANA	39352	BADBAR	538865	106199	141600	786664	RAJASTHAN GRAMIN BANK	RMGB0001527	21527087818	RJJ00006056
2201	JHUNJHUNU	BUHANA	39354	BHALOTH	296631	58460	77947	433038	SBI BANK	SBIN0031821	61127773279	RJJ00006079
2202	JHUNJHUNU	BUHANA	39355	BHIRR	362548	71451	95268	529267	SBI BANK	SBIN0031821	61126130284	RJJ00006107
2203	JHUNJHUNU	BUHANA	295036	DEVLAVAS	349799	68938	91918	510655	BOB BANK	BARBOBHRRX	58630100001900	RJJ00006491
2204	JHUNJHUNU	BUHANA	39358	DHANI BHALOTH	438949	86508	115344	640801	SBI BANK	SBIN0031821	61125880841	RJJ00006089
2205	JHUNJHUNU	BUHANA	39359	DHOOLWA	383986	75676	100901	560563	SBI BANK	SBIN0031821	61128185404	RJJ00006095

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2206	JHUNJHUNU	BUHANA	295038	GAADLI	382003	75285	100380	557668	BOB BANK	BARB0BALODA	22570100013749	RJJ00006467
2207	JHUNJHUNU	BUHANA	39365	GHASERA	412223	81241	108321	601785	SBI BANK	SBIN0031821	61125739503	RJJ00006092
2208	JHUNJHUNU	BUHANA	39367	GUNTI	395413	77928	103904	577245	SBI BANK	SBIN0031880	61124672300	RJJ00006106
2209	JHUNJHUNU	BUHANA	39369	JHANJHA	439043	86527	115369	640939	SBI BANK	SBIN0031821	61125727757	RJJ00006123
2210	JHUNJHUNU	BUHANA	39370	JHARODA	405140	79845	106460	591445	SBI BANK	SBIN0032003	61124910936	RJJ00006073
2211	JHUNJHUNU	BUHANA	39371	KAJLAN	501562	98848	131797	732207	SBI BANK	SBIN0032003	61124898703	RJJ00006124
2212	JHUNJHUNU	BUHANA	39372	KALAKHARI	446882	88071	117429	652382	SBI BANK	SBIN0031821	61128459148	RJJ00006118
2213	JHUNJHUNU	BUHANA	39373	KHANDWA	336956	66407	88543	491906	SBI BANK	SBIN0032306	61125688445	RJJ00006122
2214	JHUNJHUNU	BUHANA	39375	KUHARWAS	353199	69608	92812	515619	SBI BANK	SBIN0032003	61125042060	RJJ00006088
2215	JHUNJHUNU	BUHANA	294950	LAALMANDI	351688	69311	92414	513413	RAJASTHAN GRAMIN BANK	RMGB0001329	21329091467	RJJ00006466
2216	JHUNJHUNU	BUHANA	39376	LAMBI AHEER	382192	75322	100430	557944	SBI BANK	SBIN0031821	61125686720	RJJ00006090
2217	JHUNJHUNU	BUHANA	39381	PACHERI KALAN	509683	100448	133931	744062	RAJASTHAN GRAMIN BANK	RMGB0001341	21341122403	RJJ00008767
2218	JHUNJHUNU	BUHANA	39383	PANTHROLI	385308	75936	101249	562493	SBI BANK	SBIN0031880	61124817268	RJJ00006077
2219	JHUNJHUNU	BUHANA	39385	RAIPUR (AHEERAN)	384269	75732	100976	560977	RAJASTHAN GRAMIN BANK	RMGB0001341	21341121590	RJJ00008766
2220	JHUNJHUNU	BUHANA	39386	SANTOR	431394	85019	113359	629772	RAJASTHAN GRAMIN BANK	RMGB0001341	21341121556	RJJ00006119
2221	JHUNJHUNU	BUHANA	39390	SOHLI	382664	75415	100554	558633	SBI BANK	SBIN0031821	61127217100	RJJ00006102
2222	JHUNJHUNU	BUHANA	39391	SULTANA	377092	74317	99090	550499	SBI BANK	SBIN0031821	61126609743	RJJ00006125
2223	JHUNJHUNU	BUHANA	39393	UDAMANDI	404668	79752	106336	590756	SBI BANK	SBIN0032003	61125162116	RJJ00006080
2224	JHUNJHUNU	CHIRAWA	39394	ALIPUR	419022	82581	110108	611711	RAJASTHAN GRAMIN BANK	RMGB0001302	21302152218	RJJ00006190
2225	JHUNJHUNU	CHIRAWA	39395	ARDAWATA	442915	87290	116387	646592	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135919	RJJ00006113
2226	JHUNJHUNU	CHIRAWA	39398	BAKHTAWARPURA	297480	58627	78170	434277	RAJASTHAN GRAMIN BANK	RMGB0001542	21542093720	RJJ00006202
2227	JHUNJHUNU	CHIRAWA	39399	BHAMARWASI	389180	76699	102266	568145	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135534	RJJ00006114
2228	JHUNJHUNU	CHIRAWA	39401	BHUKANA	412412	81278	108371	602061	RAJASTHAN GRAMIN BANK	RMGB0001332	21332153090	RJJ00006199
2229	JHUNJHUNU	CHIRAWA	39402	BUDANIYA	571257	112583	150111	833951	HDFC BANK	HDFC0004137	50100039477524	RJJ00006189
2230	JHUNJHUNU	CHIRAWA	39403	CHANDANA	760228	149825	199768	1109821	RAJASTHAN GRAMIN BANK	RMGB0001332	21332152701	RJJ00006081
2231	JHUNJHUNU	CHIRAWA	39404	DHATARWALA	403440	79510	106014	588964	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135931	RJJ00006192
2232	JHUNJHUNU	CHIRAWA	39405	GADANIYA	608654	119953	159939	888546	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135249	RJJ00006197
2233	JHUNJHUNU	CHIRAWA	39412	GOTHRA LAMBA	365287	71991	95988	533266	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135307	RJJ00006112
2234	JHUNJHUNU	CHIRAWA	39416	GOTHRA NOONIYA	296158	58367	77823	432348	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135147	RJJ00006076
2235	JHUNJHUNU	CHIRAWA	39406	GOWLA	415528	81892	109190	606610	RAJASTHAN GRAMIN BANK	RMGB0001332	21332153487	RJJ00006188
2236	JHUNJHUNU	CHIRAWA	39407	KEHARPURA KALAN	367176	72363	96484	536023	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135136	RJJ00006196
2237	JHUNJHUNU	CHIRAWA	39408	KHUDANA	421006	82972	110629	614607	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135329	RJJ00006201
2238	JHUNJHUNU	CHIRAWA	39409	KISHORPURA	558791	110126	146836	815753	RAJASTHAN GRAMIN BANK	RMGB0001750	21750074313	RJJ00006191
2239	JHUNJHUNU	CHIRAWA	39410	KITHANA	704037	138751	185003	1027791	BOB BANK	BARBOKITHAN	58620100000001	RJJ00006200
2240	JHUNJHUNU	CHIRAWA	39411	LAMBA	544153	107242	142989	794384	RAJASTHAN GRAMIN BANK	RMGB0001351	21351136311	RJJ00006110

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2241	JHUNJHUNU	CHIRAWA	39414	NARHAR	828884	163356	217809	1210049	RAJASTHAN GRAMIN BANK	RMGB0001330	21330110353	RJJ00006195
2242	JHUNJHUNU	CHIRAWA	39415	NARI	326473	64341	85789	476603	HDFC BANK	HDFC0004137	50100223709632	RJJ00006193
2243	JHUNJHUNU	CHIRAWA	39417	OJTU	53735	10590	14120	78445	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135158	RJJ00006075
2244	JHUNJHUNU	CHIRAWA	39418	SARI	335539	66128	88171	489838	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135953	RJJ00006194
2245	JHUNJHUNU	CHIRAWA	39420	SHYOLANA	395696	77984	103979	577659	RAJASTHAN GRAMIN BANK	RMGB0001750	21750074368	RJJ00006198
2246	JHUNJHUNU	CHIRAWA	39419	SHYOPURA	471058	92836	123782	687676	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135884	RJJ00006116
2247	JHUNJHUNU	JHUNJHUNU	39423	ABUSAR	363682	71674	95566	530922	HDFC BANK	HDFC0001312	50100160376155	RJJ00006032
2248	JHUNJHUNU	JHUNJHUNU	39424	AJARI KALAN	337994	66612	88816	493422	RAJASTHAN GRAMIN BANK	RMGB0001426	21426093316	RJJ00006023
2249	JHUNJHUNU	JHUNJHUNU	39425	BAKRA	563796	111113	148151	823060	SBI BANK	SBIN0031129	61035303772	RJJ00006140
2250	JHUNJHUNU	JHUNJHUNU	39426	BAS NANAG	414301	81650	108867	604818	PNB BANK	PUNB0066810	06682011009957	RJJ00006178
2251	JHUNJHUNU	JHUNJHUNU	39432	BEEBASAR	473041	93227	124303	690571	SBI BANK	SBIN0031129	61035379005	RJJ00006138
2252	JHUNJHUNU	JHUNJHUNU	39429	BHADUNDA KHURD	562002	110759	147679	820440	HDFC BANK	HDFC0001312	50100160376142	RJJ00006030
2253	JHUNJHUNU	JHUNJHUNU	39400	BHADUNDAKALAN	500145	98568	131425	730138	RAJASTHAN GRAMIN BANK	RMGB0001541	21541073396	RJJ00006532
2254	JHUNJHUNU	JHUNJHUNU	39433	BISHANPURA	577962	113905	151873	843740	RAJASTHAN GRAMIN BANK	RMGB0001426	21426093441	RJJ00006029
2255	JHUNJHUNU	JHUNJHUNU	39434	BUDANA	602233	118688	158251	879172	RAJASTHAN GRAMIN BANK	RMGB0001827	21827048992	RJJ00006021
2256	JHUNJHUNU	JHUNJHUNU	39437	DERWALA	354332	69832	93109	517273	SBI BANK	SBIN0031129	61035303998	RJJ00006020
2257	JHUNJHUNU	JHUNJHUNU	39453	DHANI PUROHITON KI	260555	51350	68467	380372	HDFC BANK	HDFC0001312	50100030983754	RJJ00006012
2258	JHUNJHUNU	JHUNJHUNU	294947	DORASAR	395035	77853	103805	576693	HDFC BANK	HDFC0001312	50100160376320	RJJ00006453
2259	JHUNJHUNU	JHUNJHUNU	39439	INDALI	440649	86843	115791	643283	SBI BANK	SBIN0031129	61035304551	RJJ00006149
2260	JHUNJHUNU	JHUNJHUNU	39440	ISLAMPUR	967709	190716	254289	1412714	RAJASTHAN GRAMIN BANK	RMGB0001302	21302151984	RJJ00006129
2261	JHUNJHUNU	JHUNJHUNU	39441	JEI PAHARI	541603	106739	142319	790661	SBI BANK	SBIN0031129	61035304914	RJJ00006026
2262	JHUNJHUNU	JHUNJHUNU	39442	KASIMPURA	561908	110741	147655	820304	RAJASTHAN GRAMIN BANK	RMGB0001503	21503110631	RJJ00006126
2263	JHUNJHUNU	JHUNJHUNU	39443	KHAJPUR NAYA	381814	75248	100331	557393	SBI BANK	SBIN0031129	61035460000	RJJ00006146
2264	JHUNJHUNU	JHUNJHUNU	39445	KULOD KALAN	385214	75918	101224	562356	HDFC BANK	HDFC0001312	50100110509272	RJJ00006018
2265	JHUNJHUNU	JHUNJHUNU	39446	LALPUR	404196	79659	106212	590067	RAJASTHAN GRAMIN BANK	RMGB0001703	21703060635	RJJ00006148
2266	JHUNJHUNU	JHUNJHUNU	39447	MAKHAR	799420	157549	210067	1167036	RAJASTHAN GRAMIN BANK	RMGB0001302	21302152150	RJJ00006017
2267	JHUNJHUNU	JHUNJHUNU	39449	NAYASAR	359338	70818	94425	524581	SBI BANK	SBIN0031129	61035459426	RJJ00006142
2268	JHUNJHUNU	JHUNJHUNU	39451	PATUSARI	547742	107949	143932	799623	RAJASTHAN GRAMIN BANK	RMGB0001705	21705067695	RJJ00006139
2269	JHUNJHUNU	JHUNJHUNU	39452	PRATAPPURA	457459	90156	120208	667823	SBI BANK	SBIN0031129	61035304878	RJJ00006153
2270	JHUNJHUNU	JHUNJHUNU	39457	UDAWAS	361604	71265	95020	527889	RAJASTHAN GRAMIN BANK	RMGB0001300	21300110165	RJJ00006025
2271	JHUNJHUNU	KHETRI	295087	BAANKOTI	281048	55389	73852	410289	BOB BANK	BARB0KHETRI	27460100020300	RJJ00006493
2272	JHUNJHUNU	KHETRI	295090	BAANSIYAL	333178	65663	87551	486392	BOB BANK	BARB0NANUWA	44470100007006	RJJ00006494
2273	JHUNJHUNU	KHETRI	39459	BABAI	1030132	203018	270692	1503842	SBI BANK	SBIN0031132	51051844605	RJJ00005965
2274	JHUNJHUNU	KHETRI	39460	BARAU	920678	181447	241930	1344055	BOB BANK	BARB0KHETRI	27460100001103	RJJ00005980
2275	JHUNJHUNU	KHETRI	39461	BASAI	563513	111057	148077	822647	BOB BANK	BARB0KHETRI	27460100000383	RJJ00005969

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2276	JHUNJHUNU	KHETRI	39462	BEELWA	455948	89858	119811	665617	SBI BANK	SBIN0031132	51051791809	RJJ00006217
2277	JHUNJHUNU	KHETRI	262609	BESARDA	528476	104152	138870	771498	BOB BANK	BARBOKHETRI	27460100017143	RJJ00006500
2278	JHUNJHUNU	KHETRI	39463	CHARAWAS	412790	81352	108470	602612	BOB BANK	BARBOKHETRI	27460100002850	RJJ00005981
2279	JHUNJHUNU	KHETRI	39464	DADA FATEHPURA	480785	94753	126338	701876	BOB BANK	BARBOKHETRI	27460100001656	RJJ00006215
2280	JHUNJHUNU	KHETRI	39465	DALELPURA	391541	77165	102887	571593	BOB BANK	BARBOKHETRI	27460100000375	RJJ00005972
2281	JHUNJHUNU	KHETRI	295084	DEVTA	374825	73870	98494	547189	BOB BANK	BARBOKHETRI	27460100020276	RJJ00006495
2282	JHUNJHUNU	KHETRI	39466	DOODHWA NANGLIYA	525738	103612	138150	767500	BOB BANK	BARBOKHETRI	27460100002746	RJJ00006225
2283	JHUNJHUNU	KHETRI	39467	GADRATA	655024	129092	172123	956239	BOB BANK	BARBOKHETRI	27460100001273	RJJ00006222
2284	JHUNJHUNU	KHETRI	39468	GORIR	463031	91254	121672	675957	BOB BANK	BARBOKHETRI	27460100002218	RJJ00005935
2285	JHUNJHUNU	KHETRI	39480	GOTTHRA	1599123	315155	420208	2334486	BOB BANK	BARBOKHETRI	27460100001644	RJJ00005975
2286	JHUNJHUNU	KHETRI	39469	HARDIYA	549914	108377	144503	802794	BOB BANK	BARBOKHETRI	27460100004031	RJJ00006223
2287	JHUNJHUNU	KHETRI	39470	JASRAPUR	953260	187868	250492	1391620	BOB BANK	BARBOKHETRI	27460100000648	RJJ00006218
2288	JHUNJHUNU	KHETRI	39471	KALOTA	643597	126840	169120	939557	BOB BANK	BARBOKHETRI	27460100002576	RJJ00005974
2289	JHUNJHUNU	KHETRI	39472	KANKARIYA	504961	99518	132691	737170	BOB BANK	BARBOKHETRI	27460100000373	RJJ00005973
2290	JHUNJHUNU	KHETRI	39473	KHARKHARA	460198	90696	120928	671822	BOB BANK	BARBOKHETRI	27460100002568	RJJ00006219
2291	JHUNJHUNU	KHETRI	39474	LOYAL	434699	85670	114228	634597	BOB BANK	BARBOKHETRI	27460100001382	RJJ00006221
2292	JHUNJHUNU	KHETRI	39475	MADHOGARH	525077	103482	137976	766535	BOB BANK	BARBOKHETRI	27460100002539	RJJ00006497
2293	JHUNJHUNU	KHETRI	39476	MANDRI	426011	83958	111945	621914	BOB BANK	BARBOKHETRI	27460100000379	RJJ00005966
2294	JHUNJHUNU	KHETRI	39477	MANOTA (JATAN)	423839	83530	111374	618743	BOB BANK	BARBOKHETRI	27460100001288	RJJ00005941
2295	JHUNJHUNU	KHETRI	39478	MANOTA KALAN	654174	128924	171900	954998	BOB BANK	BARBOKHETRI	27460100006190	RJJ00005979
2296	JHUNJHUNU	KHETRI	39479	MEHARA JATOOWAS	424500	83660	111548	619708	BOB BANK	BARBOKHETRI	27460100000395	RJJ00005967
2297	JHUNJHUNU	KHETRI	39482	NALPUR	332423	65514	87352	485289	BOB BANK	BARBOKHETRI	27460100001304	RJJ00005977
2298	JHUNJHUNU	KHETRI	39483	NANGALIYA	708665	139663	186219	1034547	BOB BANK	BARBOKHETRI	27460100001336	RJJ00006226
2299	JHUNJHUNU	KHETRI	39481	NANGLI SALEDISINGH	716881	141283	188378	1046542	BOB BANK	BARBOKHETRI	27460100000377	RJJ00005968
2300	JHUNJHUNU	KHETRI	39484	NANOOWALI BAORI	644730	127063	169418	941211	BOB BANK	BARBONANUWA	27460100001132	RJJ00006224
2301	JHUNJHUNU	KHETRI	39485	NORANGPURA	328928	64825	86434	480187	BOB BANK	BARBOKHETRI	27460100002210	RJJ00005970
2302	JHUNJHUNU	KHETRI	39486	PAPURANA	604688	119172	158896	882756	BOB BANK	BARBOKHETRI	27460100001248	RJJ00005978
2303	JHUNJHUNU	KHETRI	39487	RAJOTA	460198	90696	120928	671822	BOB BANK	BARBOKHETRI	27460100002587	RJJ00005943
2304	JHUNJHUNU	KHETRI	262637	RAMKUMARPURA	703093	138565	184754	1026412	BOB BANK	BARBOKHETRI	27460100017153	RJJ00006496
2305	JHUNJHUNU	KHETRI	39488	RASOOLPUR	454342	89542	119389	663273	SBI BANK	SBIN0031132	51051844865	RJJ00005928
2306	JHUNJHUNU	KHETRI	39489	RAWAN	398529	78542	104723	581794	BOB BANK	BARBOKHETRI	27460100001383	RJJ00006220
2307	JHUNJHUNU	KHETRI	262639	SANJAY NAGAR	669284	131902	175870	977056	BOB BANK	BARBOKHETRI	27460100017168	RJJ00006492
2308	JHUNJHUNU	KHETRI	39490	SEPHARA GUNWAR	393713	77593	103458	574764	BOB BANK	BARBOKHETRI	27460100002947	RJJ00006227
2309	JHUNJHUNU	KHETRI	39491	SHIMLA	524227	103314	137753	765294	BOB BANK	BARBOKHETRI	27460100003106	RJJ00006216
2310	JHUNJHUNU	KHETRI	39492	SIHOR	451604	89002	118670	659276	BOB BANK	BARBOKHETRI	27460100002346	RJJ00005971

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2311	JHUNJHUNU	KHETRI	39493	TATEEJA	516388	101770	135693	753851	BOB BANK	BARBOKHETRI	27460100005041	RJJ00005992
2312	JHUNJHUNU	KHETRI	39494	THATHWARI	548970	108191	144255	801416	BOB BANK	BARBOKHETRI	27460100002711	RJJ00005948
2313	JHUNJHUNU	KHETRI	39495	TIBA	393146	77481	103309	573936	BOB BANK	BARBOKHETRI	27460100000376	RJJ00005929
2314	JHUNJHUNU	KHETRI	39496	TYONDA	579284	114165	152221	845670	BOB BANK	BARBOKHETRI	27460100002228	RJJ00005945
2315	JHUNJHUNU	MANDAWA	39435	AJEETGARH	277365	54663	72884	404912	BOB BANK	BARBOCHURIC	16330100004281	RJJ00006152
2316	JHUNJHUNU	MANDAWA	39427	BHADARWAS	318918	62852	83803	465573	SBI BANK	SBIN0031742	61124226560	RJJ00006131
2317	JHUNJHUNU	MANDAWA	39428	BHAROO	271699	53546	71395	396640	RAJASTHAN GRAMIN BANK	RMGB0001704	21704061730	RJJ00006141
2318	JHUNJHUNU	MANDAWA	39321	BHEEKHANSAR	348572	68696	91596	508864	BOB BANK	BARBOALSISA	13470100001273	RJJ00006350
2319	JHUNJHUNU	MANDAWA	39430	BHEEMSAR	419495	82674	110232	612401	SBI BANK	SBIN0031129	61035305033	RJJ00006150
2320	JHUNJHUNU	MANDAWA	39431	BHOJASAR	392674	77388	103185	573247	SBI BANK	SBIN0031129	61035304017	RJJ00006151
2321	JHUNJHUNU	MANDAWA	39323	BIRMI	467469	92129	122839	682437	BOB BANK	BARBOALSISA	13470100000923	RJJ00006352
2322	JHUNJHUNU	MANDAWA	39436	CHURI CHATARPURA	439799	86675	115568	642042	BOB BANK	BARBOCHURIC	16330100001171	RJJ00006147
2323	JHUNJHUNU	MANDAWA	39326	DILOI	268205	52858	70477	391540	BOB BANK	BARBOALSISA	13470100000967	RJJ00006340
2324	JHUNJHUNU	MANDAWA	39438	HANUMAN PURA	251017	49470	65961	366448	BOB BANK	BARBOMANDAW	05930100019233	RJJ00006130
2325	JHUNJHUNU	MANDAWA	295069	HETAMSAR	382758	75434	100579	558771	RAJASTHAN GRAMIN BANK	RMGB0001704	21704061741	RJJ00006488
2326	JHUNJHUNU	MANDAWA	39444	KUHAROO	237229	46753	62338	346320	BOB BANK	BARBOMANDAW	05930100019256	RJJ00006144
2327	JHUNJHUNU	MANDAWA	39343	MAHANSAR	486168	95814	127752	709734	BOB BANK	BARBOALSISA	13470100001233	RJJ00006338
2328	JHUNJHUNU	MANDAWA	39448	MAHRADASI	365665	72065	96087	533817	HDFC BANK	HDFC0001312	50100160376168	RJJ00006027
2329	JHUNJHUNU	MANDAWA	295067	MAUJAWAS	353955	69757	93010	516722	HDFC BANK	HDFC0001312	50100160376310	RJJ00006489
2330	JHUNJHUNU	MANDAWA	39450	NOOAN	750217	147853	197138	1095208	RAJASTHAN GRAMIN BANK	RMGB0001325	21325113465	RJJ00006016
2331	JHUNJHUNU	MANDAWA	39346	PATODA	322129	63485	84647	470261	BOB BANK	BARBOALSISA	13470100000919	RJJ00006339
2332	JHUNJHUNU	MANDAWA	39347	PILANI KHURD	326756	64397	85863	477016	BOB BANK	BARBOALSISA	13470100001121	RJJ00006342
2333	JHUNJHUNU	MANDAWA	39455	SEEGRI	286053	56375	75167	417595	RAJASTHAN GRAMIN BANK	RMGB0001704	21704061729	RJJ00006034
2334	JHUNJHUNU	MANDAWA	39454	SHEKHSAR	339317	66872	89164	495353	RAJASTHAN GRAMIN BANK	RMGB0001486	21486111586	RJJ00006132
2335	JHUNJHUNU	MANDAWA	39456	SIRIYASAR	437910	86303	115071	639284	RAJASTHAN GRAMIN BANK	RMGB0001806	21806046603	RJJ00006143
2336	JHUNJHUNU	MANDAWA	39351	TANEE	485601	95702	127603	708906	BOB BANK	BARBOALSISA	13470100000925	RJJ00006349
2337	JHUNJHUNU	MANDAWA	295070	TATERA	322223	63504	84672	470399	HDFC BANK	HDFC0001312	50100160376181	RJJ00006486
2338	JHUNJHUNU	MANDAWA	295065	TOLIYASAR	241573	47609	63479	352661	HDFC BANK	HDFC0001312	50100160376171	RJJ00006487
2339	JHUNJHUNU	MANDAWA	39458	WAHIDPURA	386064	76085	101447	563596	SBI BANK	SBIN0031129	61035461559	RJJ00006145
2340	JHUNJHUNU	PILANI	39396	BADANGARH	353577	69683	92911	516171	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135169	RJJ00006111
2341	JHUNJHUNU	PILANI	39397	BAJAWA	521299	102737	136984	761020	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135942	RJJ00006109
2342	JHUNJHUNU	PILANI	39536	BANGOTTHRI KALAN	753712	148541	198056	1100309	SBI BANK	SBIN0032078	61129028245	RJJ00005944
2343	JHUNJHUNU	PILANI	39537	BERI	346022	68194	90925	505141	RAJASTHAN GRAMIN BANK	RMGB0001441	21441153754	RJJ00006082
2344	JHUNJHUNU	PILANI	39539	BHGINA	353577	69683	92911	516171	SBI BANK	SBIN0031135	61119921446	RJJ00005959
2345	JHUNJHUNU	PILANI	39541	DEVROAD	579190	114147	152196	845533	SBI BANK	SBIN0031135	61124261561	RJJ00005934

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2346	JHUNJHUNU	PILANI	294862	DHEENDHVA BICHLA	448204	88332	117776	654312	RAJASTHAN GRAMIN BANK	RMGB0001850	21850055772	RJJ00006523
2347	JHUNJHUNU	PILANI	295028	DOBADA	411090	81017	108024	600131	RAJASTHAN GRAMIN BANK	RMGB0001793	21793078568	RJJ00006524
2348	JHUNJHUNU	PILANI	39543	DOODWA	487490	96074	128100	711664	RAJASTHAN GRAMIN BANK	RMGB0001337	21337112128	RJJ00005964
2349	JHUNJHUNU	PILANI	39544	DULANIYA	477669	94139	125519	697327	SBI BANK	SBIN0031398	61118491854	RJJ00008764
2350	JHUNJHUNU	PILANI	39546	GHADAWA	396074	78058	104078	578210	SBI BANK	SBIN0031135	61126162013	RJJ00005930
2351	JHUNJHUNU	PILANI	39547	GHUMANSAR KALAN	517427	101974	135966	755367	RAJASTHAN GRAMIN BANK	RMGB0001350	21350136435	RJJ00005976
2352	JHUNJHUNU	PILANI	39548	HAMEENPUR	425350	83828	111771	620949	SBI BANK	SBIN0032078	61119082840	RJJ00005954
2353	JHUNJHUNU	PILANI	39551	JHERLI	553125	109010	145347	807482	SBI BANK	SBIN0031398	61129125624	RJJ00005961
2354	JHUNJHUNU	PILANI	295030	KAZI	341300	67263	89685	498248	RAJASTHAN GRAMIN BANK	RMGB0001850	21850055794	RJJ00006525
2355	JHUNJHUNU	PILANI	39554	KHERLA	425067	83772	111696	620535	RAJASTHAN GRAMIN BANK	RMGB0001350	21350136729	RJJ00008760
2356	JHUNJHUNU	PILANI	39555	KHUDANIYA	445465	87792	117057	650314	RAJASTHAN GRAMIN BANK	RMGB0001778	21778050494	RJJ00005963
2357	JHUNJHUNU	PILANI	294953	KHUDIYA	431866	85112	113483	630461	HDFC BANK	HDFC0004137	50100371396053	RJJ00006526
2358	JHUNJHUNU	PILANI	39558	LEEKHWA	413734	81539	108719	603992	SBI BANK	SBIN0032078	61119569912	RJJ00005949
2359	JHUNJHUNU	PILANI	39560	MORWA	420911	82953	110605	614469	AXIS BANK	UTIB0001188	915010032956849	RJJ00005951
2360	JHUNJHUNU	PILANI	39561	PEEPLI	446410	87978	117305	651693	SBI BANK	SBIN0031135	61129408205	RJJ00008762
2361	JHUNJHUNU	PILANI	39564	SUJDOLA	305319	60172	80230	445721	SBI BANK	SBIN0032078	61119519315	RJJ00005955
2362	JHUNJHUNU	PILANI	39422	TIGIYAS	416284	82041	109389	607714	SBI BANK	SBIN0031128	61118621965	RJJ00006074
2363	JHUNJHUNU	SINGHANA	39353	BHAINSAWAT KHURD	352444	69459	92613	514516	SBI BANK	SBIN0031821	61125448991	RJJ00006127
2364	JHUNJHUNU	SINGHANA	295041	BHODAN	358960	70744	94325	524029	ICICI BANK	ICIC0006731	673101701385	RJJ00006520
2365	JHUNJHUNU	SINGHANA	39357	DHADHOT KALAN	468603	92352	123137	684092	RAJASTHAN GRAMIN BANK	RMGB0001767	21767054516	RJJ00008765
2366	JHUNJHUNU	SINGHANA	39361	DOOMOLI KHURD	468225	92278	123037	683540	SBI BANK	SBIN0031880	61124425395	RJJ00006128
2367	JHUNJHUNU	SINGHANA	39362	GADA KHERA	384930	75862	101150	561942	RAJASTHAN GRAMIN BANK	RMGB0001425	21425082259	RJJ00008769
2368	JHUNJHUNU	SINGHANA	39363	GHARDANA KALAN	300314	59186	78915	438415	BOB BANK	BARBOGHARDA	20590100003212	RJJ00006100
2369	JHUNJHUNU	SINGHANA	39364	GHARDANA KHURD	542453	106907	142543	791903	BOB BANK	BARBOGHARDA	20590100000147	RJJ00006105
2370	JHUNJHUNU	SINGHANA	39368	HEERWA	407784	80366	107155	595305	RAJASTHAN GRAMIN BANK	RMGB0001425	21425082260	RJJ00008770
2371	JHUNJHUNU	SINGHANA	39378	MANKDO	321279	63318	84424	469021	SBI BANK	SBIN0032079	61125740371	RJJ00006097
2372	JHUNJHUNU	SINGHANA	295060	MOI BHARU	396168	78077	104103	578348	ICICI BANK	ICIC0006731	673101701383	RJJ00006521
2373	JHUNJHUNU	SINGHANA	39379	MOI SADDA	134197	26447	35263	195907	SBI BANK	SBIN0032079	61127021988	RJJ00006103
2374	JHUNJHUNU	SINGHANA	39380	MURADPUR	309380	60972	81297	451649	SBI BANK	SBIN0031880	61127000139	RJJ00006121
2375	JHUNJHUNU	SINGHANA	39382	PACHERI KHURD	383514	75583	100777	559874	RAJASTHAN GRAMIN BANK	RMGB0001341	21341122481	RJJ00008768
2376	JHUNJHUNU	SINGHANA	39384	PUHANIYA	377470	74392	99189	551051	SBI BANK	SBIN0031821	61127979394	RJJ00006136
2377	JHUNJHUNU	SINGHANA	39388	SHAHPURA	349894	68957	91943	510794	SBI BANK	SBIN0031821	61127530554	RJJ00006096
2378	JHUNJHUNU	SINGHANA	295044	SILARPURI	313346	61754	82339	457439	RAJASTHAN GRAMIN BANK	RMGB0001767	21767054742	RJJ00006522
2379	JHUNJHUNU	SINGHANA	39377	SHYAMPURA	296725	58478	77972	433175	SBI BANK	SBIN0031821	61125442514	RJJ00006108
2380	JHUNJHUNU	SINGHANA	39392	THALI	387763	76420	101894	566077	SBI BANK	SBIN0031821	61126393073	RJJ00006093

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2381	JHUNJHUNU	SURAJGARH	39532	ADDOKA	53452	10534	14046	78032	HDFC BANK	HDFC0004137	50100358640298	RJJJ00005958
2382	JHUNJHUNU	SURAJGARH	39533	AGWANA KHURD	398718	78579	104773	582070	HDFC BANK	HDFC0004137	50100425890809	RJJJ00005931
2383	JHUNJHUNU	SURAJGARH	39535	BALODA	336483	66314	88419	491216	SBI BANK	SBIN0031135	61118613794	RJJJ00005942
2384	JHUNJHUNU	SURAJGARH	295026	BAMANWAS	361510	71246	94995	527751	HDFC BANK	HDFC0004137	50100160376205	RJJJ00006504
2385	JHUNJHUNU	SURAJGARH	39534	BARSARI KA BAS	480974	94790	126387	702151	SBI BANK	SBIN0031135	61119537695	RJJJ00005956
2386	JHUNJHUNU	SURAJGARH	39538	BERLA	564363	111224	148300	823887	RAJASTHAN GRAMIN BANK	RMGB0001348	21348121559	RJJJ00008772
2387	JHUNJHUNU	SURAJGARH	39540	BHAOTHARI	450565	88797	118397	657759	RAJASTHAN GRAMIN BANK	RMGB0001348	21348121355	RJJJ00008763
2388	JHUNJHUNU	SURAJGARH	262641	DALMIYON KI DHANI	120975	23842	31789	176606	RAJASTHAN GRAMIN BANK	RMGB0001351	21351136195	RJJJ00006505
2389	JHUNJHUNU	SURAJGARH	39542	DHEEGARIYA	550669	108526	144702	803897	SBI BANK	SBIN0031135	61128376395	RJJJ00006084
2390	JHUNJHUNU	SURAJGARH	39545	FARAT	230335	45394	60526	336255	RAJASTHAN GRAMIN BANK	RMGB0001766	21766073437	RJJJ00005939
2391	JHUNJHUNU	SURAJGARH	39549	JAKHOD	500617	98661	131549	730827	SBI BANK	SBIN0031135	51049521836	RJJJ00005858
2392	JHUNJHUNU	SURAJGARH	39550	JEENI	376903	74280	99040	550223	RAJASTHAN GRAMIN BANK	RMGB0001348	21348121402	RJJJ00005933
2393	JHUNJHUNU	SURAJGARH	39552	KAJRA	540659	106553	142071	789283	RAJASTHAN GRAMIN BANK	RMGB0001766	21766073459	RJJJ00005856
2394	JHUNJHUNU	SURAJGARH	39553	KAKORA	535370	105511	140681	781562	SBI BANK	SBIN0031135	61120314552	RJJJ00006085
2395	JHUNJHUNU	SURAJGARH	39565	KIRHWANA	403818	79584	106113	589515	RAJASTHAN GRAMIN BANK	RMGB0001749	21749057982	RJJJ00005960
2396	JHUNJHUNU	SURAJGARH	39556	KULOTH KALAN	323168	63690	84920	471778	SBI BANK	SBIN0031135	61124299696	RJJJ00005947
2397	JHUNJHUNU	SURAJGARH	294898	KULOTH KHURD	442349	87178	116238	645765	AXIS BANK	UTIB0001429	920010057640491	RJJJ00006506
2398	JHUNJHUNU	SURAJGARH	39557	LAKHOO	359149	70781	94375	524305	RAJASTHAN GRAMIN BANK	RMGB0001351	21351135908	RJJJ00005932
2399	JHUNJHUNU	SURAJGARH	39567	LOTIYA	421195	83009	110679	614883	SBI BANK	SBIN0031135	61120024157	RJJJ00006087
2400	JHUNJHUNU	SURAJGARH	39559	MAHPALWAS	286526	56468	75291	418285	BOB BANK	BARB0BALODA	22570100004724	RJJJ00005938
2401	JHUNJHUNU	SURAJGARH	39562	PILOD	534332	105306	140408	780046	SBI BANK	SBIN0031135	61125075890	RJJJ00005957
2402	JHUNJHUNU	SURAJGARH	39563	SEHI KALAN	147040	28979	38638	214657	RAJASTHAN GRAMIN BANK	RMGB0001348	21348121479	RJJJ00005946
2403	JHUNJHUNU	SURAJGARH	39566	SWAMI SEHI	473608	93338	124452	691398	SBI BANK	SBIN0031135	61118889809	RJJJ00005953
2404	JHUNJHUNU	SURAJGARH	39568	UREEKA	316085	62294	83059	461438	BOB BANK	BARB0BALODA	22570100002750	RJJJ00005950
2405	JHUNJHUNU	UDAIPURWATI	39569	BAGOLI	536693	105771	141029	783493	PNB BANK	PUNB0689400	6894000100053235	RJJJ00006498
2406	JHUNJHUNU	UDAIPURWATI	39570	BAGORA	616115	121424	161899	899438	SBI BANK	SBIN0031360	61084902994	RJJJ00006066
2407	JHUNJHUNU	UDAIPURWATI	39571	BAJAWA	498067	98159	130879	727105	SBI BANK	SBIN0031131	61084377612	RJJJ00006024
2408	JHUNJHUNU	UDAIPURWATI	39572	BAMLAS	726419	143162	190884	1060465	SBI BANK	SBIN0031131	51064551308	RJJJ00006050
2409	JHUNJHUNU	UDAIPURWATI	39573	BARA GAON	876009	172644	230192	1278845	SBI BANK	SBIN0031360	61124313623	RJJJ00006051
2410	JHUNJHUNU	UDAIPURWATI	39574	BHATIWAR	521677	102812	137083	761572	SBI BANK	SBIN0031678	51079050268	RJJJ00006036
2411	JHUNJHUNU	UDAIPURWATI	39575	BHORKI	537070	105846	141128	784044	SBI BANK	SBIN0031131	61081705740	RJJJ00006033
2412	JHUNJHUNU	UDAIPURWATI	39576	CHANWARA	520732	102626	136835	760193	SBI BANK	SBIN0031360	51070090356	RJJJ00006035
2413	JHUNJHUNU	UDAIPURWATI	39579	CHHAOSARI	587973	115877	154504	858354	SBI BANK	SBIN0031678	51079050020	RJJJ00006008
2414	JHUNJHUNU	UDAIPURWATI	39577	CHHAPOLI	1064697	209830	279775	1554302	SBI BANK	SBIN0031136	61083855490	RJJJ00006045
2415	JHUNJHUNU	UDAIPURWATI	39578	CHHAU	328173	64676	86235	479084	SBI BANK	SBIN0031678	61083871079	RJJJ00006013

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2416	JHUNJHUNU	UDAIPURWATI	294860	DEEPPURA	337428	66500	88667	492595	SBI BANK	SBIN0031360	39821442686	RJJ00006544
2417	JHUNJHUNU	UDAIPURWATI	39580	DHAMORA	466336	91905	122541	680782	RAJASTHAN GRAMIN BANK	RMGB0001342	21342094824	RJJ00006457
2418	JHUNJHUNU	UDAIPURWATI	262661	DHANIA BHORKI	475969	93804	125072	694845	IDBI BANK	IBKL0001312	1312104000056142	RJJ00006455
2419	JHUNJHUNU	UDAIPURWATI	39581	DURIYA	315613	62201	82935	460749	SBI BANK	SBIN0031131	51064551319	RJJ00006052
2420	JHUNJHUNU	UDAIPURWATI	39582	GUDA	467658	92166	122888	682712	SBI BANK	SBIN0031360	61083669695	RJJ00006072
2421	JHUNJHUNU	UDAIPURWATI	39583	GUDHA GORJI	1262545	248822	331764	1843131	SBI BANK	SBIN0031131	51064551295	RJJ00006053
2422	JHUNJHUNU	UDAIPURWATI	294855	GUDHA DAHAR	411373	81073	108098	600544	RAJASTHAN GRAMIN BANK	RMGB0001319	21319150802	RJJ00006507
2423	JHUNJHUNU	UDAIPURWATI	262659	GUDHABAONI	445371	87774	117032	650177	IDBI BANK	IBKL0001312	1312104000056151	RJJ00006508
2424	JHUNJHUNU	UDAIPURWATI	39584	HANSALSAR	312307	61549	82066	455922	SBI BANK	SBIN0031360	61083093110	RJJ00006054
2425	JHUNJHUNU	UDAIPURWATI	39585	INDRAPURA	105676	20827	27769	154272	SBI BANK	SBIN0031360	61084341777	RJJ00006070
2426	JHUNJHUNU	UDAIPURWATI	236074	JAHAZ	524416	103352	137803	765571	SBI BANK	SBIN0031360	61084368631	RJJ00006019
2427	JHUNJHUNU	UDAIPURWATI	294858	JAITPURA	313157	61717	82290	457164	PNB BANK	PUNB0689400	6894000100103677	RJJ00006510
2428	JHUNJHUNU	UDAIPURWATI	39586	JODHPURA	446315	87960	117280	651555	SBI BANK	SBIN0031360	61084489226	RJJ00006055
2429	JHUNJHUNU	UDAIPURWATI	39587	KAKRANA	454909	89653	119538	664100	SBI BANK	SBIN0031360	61040343333	RJJ00006067
2430	JHUNJHUNU	UDAIPURWATI	39588	KED	885170	174449	232600	1292219	SBI BANK	SBIN0031678	51079050019	RJJ00006065
2431	JHUNJHUNU	UDAIPURWATI	295007	KHINWASAR	353766	69720	92960	516446	SBI BANK	SBIN0031678	39816646450	RJJ00006511
2432	JHUNJHUNU	UDAIPURWATI	39589	KISHORPURA	389086	76681	102242	568009	SBI BANK	SBIN0031136	51056021856	RJJ00006064
2433	JHUNJHUNU	UDAIPURWATI	39590	MAINPURA	675895	133205	177607	986707	SBI BANK	SBIN0031678	51079050235	RJJ00006057
2434	JHUNJHUNU	UDAIPURWATI	39591	MANAKSAS	792242	156135	208181	1156558	SBI BANK	SBIN0031360	61083814408	RJJ00006040
2435	JHUNJHUNU	UDAIPURWATI	39592	MANDAWARA	486451	95870	127827	710148	SBI BANK	SBIN0031360	61084489179	RJJ00006058
2436	JHUNJHUNU	UDAIPURWATI	39593	NANGAL	577018	113718	151625	842361	SBI BANK	SBIN0031360	51070090334	RJJ00006499
2437	JHUNJHUNU	UDAIPURWATI	39594	NATAS	412978	81390	108520	602888	SBI BANK	SBIN0031678	61084369555	RJJ00006068
2438	JHUNJHUNU	UDAIPURWATI	39595	NEORI	315424	62164	82885	460473	SBI BANK	SBIN0031360	61124606686	RJJ00006031
2439	JHUNJHUNU	UDAIPURWATI	39596	PACHLANGI	926911	182675	243568	1353154	SBI BANK	SBIN0031360	61119301841	RJJ00006059
2440	JHUNJHUNU	UDAIPURWATI	39597	PAPRA	623670	122913	163884	910467	SBI BANK	SBIN0031360	61125121215	RJJ00006060
2441	JHUNJHUNU	UDAIPURWATI	39598	PONKH	825579	162705	216941	1205225	SBI BANK	SBIN0031360	61150266022	RJJ00006061
2442	JHUNJHUNU	UDAIPURWATI	39599	POSANA	385119	75899	101199	562217	SBI BANK	SBIN0031360	51070090378	RJJ00006043
2443	JHUNJHUNU	UDAIPURWATI	39600	RAGHUNATHPURA	720942	142083	189445	1052470	SBI BANK	SBIN0031360	51070090389	RJJ00006069
2444	JHUNJHUNU	UDAIPURWATI	39601	SARAI	303525	59819	79758	443102	SBI BANK	SBIN0031360	61126268622	RJJ00006071
2445	JHUNJHUNU	UDAIPURWATI	39602	SEETHAL	598550	117962	152783	873795	SBI BANK	SBIN0031131	51064551320	RJJ00006062
2446	JHUNJHUNU	UDAIPURWATI	39603	SIGNOR	826240	162835	217114	1206189	SBI BANK	SBIN0031360	61083889859	RJJ00006063
2447	JHUNJHUNU	UDAIPURWATI	262657	TODI	643691	126858	169145	939694	IDBI BANK	IBKL0001312	1312104000056133	RJJ00006456
2448	JHUNJHUNU	UDAIPURWATI	39604	TEETANWAR	524321	103333	137778	765432	SBI BANK	SBIN0032223	51079050257	RJJ00006022
2449	JODHPUR	AAU	39891	CHADI	499106	98364	131152	728622	SBI BANK	SBIN0031205	51040878625	RJJ00008599
2450	JODHPUR	AAU	262720	SIYOLNAGAR	258666	50978	67971	377615	SBI BANK	SBIN0032132	61262107167	RJJ00008614

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2451	JODHPUR	AAU	295039	SUWAP	256022	50457	67276	373755	RAJASTHAN GRAMIN BANK	RMGB0000293	83068537325	RJO00008615
2452	JODHPUR	AAU	294596	UDAINAGAR	300314	59186	78915	438415	ICICI BANK	ICIC0007376	737601000311	RJO00008616
2453	JODHPUR	BAP	294907	AKHADHANA	233640	46046	61395	341081	RAJASTHAN GRAMIN BANK	RMGB0000610	83068099786	RJO00008542
2454	JODHPUR	BAP	39638	BADI SID	371237	73163	97551	541951	UCO BANK	UCBA0000881	08810100001548	RJO00007779
2455	JODHPUR	BAP	39640	BAROO	459348	90528	120705	670581	SBI BANK	SBIN0032142	61284448668	RJO00007780
2456	JODHPUR	BAP	294910	BHADLA	228635	45059	60079	333773	RAJASTHAN GRAMIN BANK	RMGB0000652	83068803184	RJO00008541
2457	JODHPUR	BAP	294918	BHAKHARIYA	238268	46958	62611	347837	RAJASTHAN GRAMIN BANK	RMGB0000610	83067955300	RJO00008550
2458	JODHPUR	BAP	39645	CHARNAI	213714	42119	56158	311991	UCO BANK	UCBA0000881	08810100002507	RJO00008237
2459	JODHPUR	BAP	39647	DEDASARI	260555	51350	68467	380372	SBI BANK	SBIN0032142	51040877406	RJO00007778
2460	JODHPUR	BAP	294942	DEGAWARI	204837	40369	53826	299032	RAJASTHAN GRAMIN BANK	RMGB0000652	83068511238	RJO00008604
2461	JODHPUR	BAP	294878	DHOLIYA	374164	73740	98321	546225	RAJASTHAN GRAMIN BANK	RMGB0000652	83068601687	RJO00008597
2462	JODHPUR	BAP	39649	GHAATOR	341772	67356	89809	498937	SBI BANK	SBIN0032142	61260942406	RJO00008231
2463	JODHPUR	BAP	294926	HINDALGOL	229485	45227	60303	335015	RAJASTHAN GRAMIN BANK	RMGB0000652	83068601789	RJO00008563
2464	JODHPUR	BAP	294923	JAITRASAR	200870	39587	52783	293240	RAJASTHAN GRAMIN BANK	RMGB0000652	83068774650	RJO00008547
2465	JODHPUR	BAP	39651	JAMBA	387480	76364	101820	565664	RAJASTHAN GRAMIN BANK	RMGB0000304	11321482727	RJO00007743
2466	JODHPUR	BAP	294970	JAMBESHVAR NAGARI	233924	46102	61469	341495	HDFC BANK	HDFC0002601	50100388515502	RJO00008825
2467	JODHPUR	BAP	39653	KALYANSINGH KI SID	219097	43180	57573	319850	SBI BANK	SBIN0031697	51071630258	RJO00008600
2468	JODHPUR	BAP	39655	KANASAR	328645	64769	86359	479773	UCO BANK	UCBA0000881	08810100002464	RJO00007776
2469	JODHPUR	BAP	39654	KANSINGH SEER	286620	56487	75316	418423	SBI BANK	SBIN0031697	51071630270	RJO00007818
2470	JODHPUR	BAP	262411	KHEERWA	307396	60582	80776	448754	SBI BANK	SBIN0032142	61261055516	RJO00008709
2471	JODHPUR	BAP	294887	KHIDRAT	249695	49210	65613	364518	HDFC BANK	HDFC0002601	50100385314693	RJO00008575
2472	JODHPUR	BAP	294931	KRISHAN NAGAR KALAN	238362	46976	62635	347973	HDFC BANK	HDFC0002601	50100385012194	RJO00008553
2473	JODHPUR	BAP	294900	MEETHARIYA	188971	37242	49657	275870	UCO BANK	UCBA0000881	08810110083239	RJO00008548
2474	JODHPUR	BAP	294881	MEHARAM NAGAR	204931	40388	53851	299170	RAJASTHAN GRAMIN BANK	RMGB0000652	83068222349	RJO00008583
2475	JODHPUR	BAP	294913	MODKIYA	161962	31919	42559	236440	UCO BANK	UCBA0000881	08810110083215	RJO00008539
2476	JODHPUR	BAP	39659	MOTAI	261122	51462	68616	381200	HDFC BANK	HDFC0002601	50100092671121	RJO00008805
2477	JODHPUR	BAP	294875	NEWA	284826	56133	74845	415804	UCO BANK	UCBA0000881	08810110083208	RJO00008537
2478	JODHPUR	BAP	39662	NOORE KI BURJ	239684	47237	62983	349904	UCO BANK	UCBA0000881	08810100002699	RJO00007810
2479	JODHPUR	BAP	39663	RANERI	245634	48409	64546	358589	AXIS BANK	UTIB0001215	917010053400945	RJO00008217
2480	JODHPUR	BAP	294948	RAWRA	230240	45376	60501	336117	RAJASTHAN GRAMIN BANK	RMGB0000652	83068741591	RJO00008544
2481	JODHPUR	BAP	39665	SANWARA GAON	183966	36256	48341	268563	SBI BANK	SBIN0032142	51040877484	RJO00008603
2482	JODHPUR	BAP	39667	SHREE SURPURA	318540	62778	83704	465022	UCO BANK	UCBA0000881	08810100002883	RJO00008422
2483	JODHPUR	BAP	294885	SODADARA	244028	48093	64124	356245	RAJASTHAN GRAMIN BANK	RMGB0000652	83068454007	RJO00008591
2484	JODHPUR	BAP	294935	SONALPURA	188688	37186	49582	275456	RAJASTHAN GRAMIN BANK	RMGB0000610	83068890032	RJO00008578
2485	JODHPUR	BAP	39668	TEKRA	332706	65570	87426	485702	INDIAN BANK	IDIB000B678	50293193957	RJO00008275

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2486	JODHPUR	BAP	39669	TEPOO	222874	43924	58566	325364	SBI BANK	SBIN0032142	61281431974	RJO00007757
2487	JODHPUR	BAP	294899	UDAT	215603	42491	56655	314749	UCO BANK	UCBA0000881	08810110083222	RJO00008551
2488	JODHPUR	BAPINI	39822	BAPINI	327701	64583	86111	478395	SBI BANK	SBIN0031206	61138015927	RJO00008618
2489	JODHPUR	BAPINI	262541	BAPINI KHURD	359621	70874	94499	524994	ICICI BANK	ICIC0006811	681101702910	RJO00008526
2490	JODHPUR	BAPINI	39825	BEDU	262255	51685	68914	382854	SBI BANK	SBIN0031206	51023751496	RJO00008525
2491	JODHPUR	BAPINI	262555	BEDU KALANNN	303241	59763	79684	442688	ICICI BANK	ICIC0006811	681101702887	RJO00008552
2492	JODHPUR	BAPINI	294595	BHANDA	246767	48633	64844	360244	ICICI BANK	ICIC0006811	681101704779	RJO00008622
2493	JODHPUR	BAPINI	39900	ISHRU	444615	87625	116833	649073	ICICI BANK	ICIC0006811	681101701629	RJO00008523
2494	JODHPUR	BAPINI	39846	JAKHAN	533859	105213	140284	779356	ICICI BANK	ICIC0002981	298101000274	RJO00008619
2495	JODHPUR	BAPINI	294594	JATON KI DHANI HADMAN S	263860	52002	69336	385198	BANK OF INDIA	BKID0007860	786010210000005	RJO00008538
2496	JODHPUR	BAPINI	262548	KAPOORIYA	219191	43198	57598	319987	ICICI BANK	ICIC0006811	681101702922	RJO00008546
2497	JODHPUR	BAPINI	262558	KARWAN	311646	61419	81893	454958	ICICI BANK	ICIC0006811	681101702803	RJO00008522
2498	JODHPUR	BAPINI	39863	MATORA	313441	61773	82364	457578	SBI BANK	SBIN0031206	51023751430	RJO00008566
2499	JODHPUR	BAPINI	262540	MOTANIYA NAGAR	319012	62871	83828	465711	ICICI BANK	ICIC0003609	681101702888	RJO00008556
2500	JODHPUR	BAPINI	39869	NIMBON KA TALAB	326379	64323	85764	476466	ICICI BANK	ICIC0006811	681101006383	RJO00008620
2501	JODHPUR	BAPINI	262546	OMPURA	472002	93022	124030	689054	ICICI BANK	ICIC0002981	298101001020	RJO00008623
2502	JODHPUR	BAPINI	39874	PARASALA	595716	117404	156539	869659	SBI BANK	SBIN0031206	51023751485	RJO00008440
2503	JODHPUR	BAPINI	294593	PEETHASAR	193410	38117	50823	282350	ICICI BANK	ICIC0006811	681101704684	RJO00008571
2504	JODHPUR	BAPINI	39875	POONASAR	316463	62368	83158	461989	SBI BANK	SBIN0005484	11186974945	RJO00008621
2505	JODHPUR	BAPINI	262543	PUNASAR KHURD	189915	37428	49905	277248	ICICI BANK	ICIC0002982	298201001157	RJO00008545
2506	JODHPUR	BAPINI	39876	RAIMALWARA	549253	108247	144329	801829	SBI BANK	SBIN0031206	51023751463	RJO00008524
2507	JODHPUR	BAPINI	295008	VISHVAKARMA NAGAR	220797	43515	58020	322332	BANK OF INDIA	BKID0007860	786010210000004	RJO00008543
2508	JODHPUR	BAWADI	39818	ANWANA	396829	78207	104276	579312	UCO BANK	UCBA0000538	05380100002815	RJO00007823
2509	JODHPUR	BAWADI	39821	BAORI	1103322	217442	289924	1610688	UCO BANK	UCBA0000538	05380100000149	RJO00007807
2510	JODHPUR	BAWADI	39828	BHAWAD	526682	103798	138398	768878	SBI BANK	SBIN0032094	51023752773	RJO00007806
2511	JODHPUR	BAWADI	39834	BIRAI	698843	137728	183638	1020209	SBI BANK	SBIN0008868	11584662912	RJO00008436
2512	JODHPUR	BAWADI	39835	BORVI KHURD	249978	49266	65688	364932	SBI BANK	SBIN0008868	11584665550	RJO00008329
2513	JODHPUR	BAWADI	39836	BUCHETI	348666	68715	91620	509001	SBI BANK	SBIN0008868	11584665549	RJO00007775
2514	JODHPUR	BAWADI	39840	DANWARA	496651	97880	130507	725038	SBI BANK	SBIN0032094	61190435868	RJO00007804
2515	JODHPUR	BAWADI	262489	DHANARI KHURD	400513	78933	105244	584690	RAJASTHAN GRAMIN BANK	RMGB0000321	83020258891	RJO00008434
2516	JODHPUR	BAWADI	39841	DHANNARI KALAN	592222	116715	155621	864558	RAJASTHAN GRAMIN BANK	RMGB0000321	11321109515	RJO00008432
2517	JODHPUR	BAWADI	39843	GANGANI	748706	147555	196741	1093002	SBI BANK	SBIN0008868	11584662718	RJO00008437
2518	JODHPUR	BAWADI	294441	HARDANI	236662	46641	62189	345492	SBI BANK	SBIN0032094	39751479964	RJO00008702
2519	JODHPUR	BAWADI	39845	HATUNDI	332328	65495	87327	485150	RAJASTHAN GRAMIN BANK	RMGB0000321	11321136232	RJO00007827
2520	JODHPUR	BAWADI	262482	JAITYAWAS	269716	53155	70874	393745	SBI BANK	SBIN0032094	61263005288	RJO00008439

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2521	JODHPUR	BAWADI	39848	JOINTRA	338561	66724	88965	494250	UCO BANK	UCBA0000538	05380110026755	RJO00007824
2522	JODHPUR	BAWADI	39850	KAJNAU KALLAN	453587	89393	119191	662171	RAJASTHAN GRAMIN BANK	RMGB0000321	11321106886	RJO00008269
2523	JODHPUR	BAWADI	39851	KASHTI	257155	50680	67574	375409	UCO BANK	UCBA0000538	05380110054253	RJO00007822
2524	JODHPUR	BAWADI	39852	KELAWA KALAN	547081	107818	143759	798658	UCO BANK	UCBA0000538	05380110029732	RJO00007825
2525	JODHPUR	BAWADI	39855	KHERAPA	324773	64006	85342	474121	RAJASTHAN GRAMIN BANK	RMGB0000308	11321338932	RJO00008443
2526	JODHPUR	BAWADI	39859	LAWERA KALAN	710837	140091	186789	1037717	RAJASTHAN GRAMIN BANK	RMGB0000308	11321338954	RJO00007826
2527	JODHPUR	BAWADI	262846	LAWERA KHURD	361604	71265	95020	527889	RAJASTHAN GRAMIN BANK	RMGB0000308	83020831886	RJO00008444
2528	JODHPUR	BAWADI	262498	MAILANA	370576	73033	97378	540987	RAJASTHAN GRAMIN BANK	RMGB0000308	83021390055	RJO00008445
2529	JODHPUR	BAWADI	262494	MANSAGAR	381342	75155	100207	556704	SBI BANK	SBIN0032094	61261211782	RJO00008446
2530	JODHPUR	BAWADI	262554	NANDIYA JAJRA	210314	41449	55265	307028	SBI BANK	SBIN0032094	61262384200	RJO00008447
2531	JODHPUR	BAWADI	39864	NANDIYA KALAN	272738	53751	71668	398157	RAJASTHAN GRAMIN BANK	RMGB0000308	11321339458	RJO00007821
2532	JODHPUR	BAWADI	39865	NANDIYA KHURD	419495	82674	110232	612401	RAJASTHAN GRAMIN BANK	RMGB0000321	11321112697	RJO00007773
2533	JODHPUR	BAWADI	39866	NETRA	404857	79789	106386	591032	UCO BANK	UCBA0000538	05380100000723	RJO00008448
2534	JODHPUR	BAWADI	294437	PUNIYON KI BASNI	220513	43459	57945	321917	UCO BANK	UCBA0000538	05380110161487	RJO00008707
2535	JODHPUR	BAWADI	294439	SEVKI KALAN	309852	61066	81421	452339	SBI BANK	SBIN0008868	39782569080	RJO00008703
2536	JODHPUR	BAWADI	294438	SEVKI KHURD	246484	48577	64770	359831	SBI BANK	SBIN0008868	39785230103	RJO00008706
2537	JODHPUR	BAWADI	39880	SOYLA	506661	99853	133137	739651	RAJASTHAN GRAMIN BANK	RMGB0000321	11321136276	RJO00008271
2538	JODHPUR	BAWADI	294440	UMADESAR	229013	45134	60179	334326	RAJASTHAN GRAMIN BANK	RMGB0000321	83068572428	RJO00008496
2539	JODHPUR	BAWADI	262126	VINAYAKPURA	364532	71842	95789	532163	SBI BANK	SBIN0032094	61263152596	RJO00008270
2540	JODHPUR	BHOPALGARH	39670	ARTIYA KALAN	427994	84349	112466	624809	RAJASTHAN GRAMIN BANK	RMGB0000294	11320878377	RJO00007592
2541	JODHPUR	BHOPALGARH	294647	ARTIYA KHURD	262444	51722	68963	383129	RAJASTHAN GRAMIN BANK	RMGB0000294	83068886912	RJO00008696
2542	JODHPUR	BHOPALGARH	39671	ASOP	1190961	234714	312953	1738628	RAJASTHAN GRAMIN BANK	RMGB0000689	83069232276	RJO00007659
2543	JODHPUR	BHOPALGARH	39672	BAGORIYAN	386064	76085	101447	563596	UCO BANK	UCBA0000451	04510100000224	RJO00007808
2544	JODHPUR	BHOPALGARH	39674	BARNI KHURD	315046	62089	82786	459921	RAJASTHAN GRAMIN BANK	RMGB0000315	11321616876	RJO00007611
2545	JODHPUR	BHOPALGARH	39675	BASNI HARISINGH	495895	97731	130308	723934	UCO BANK	UCBA0000451	04510110076194	RJO00007550
2546	JODHPUR	BHOPALGARH	262853	BEERANI	375770	74057	98743	548570	SBI BANK	SBIN0031693	61259570460	RJO00007809
2547	JODHPUR	BHOPALGARH	39679	BURKIYA	320807	63224	84300	468331	RAJASTHAN GRAMIN BANK	RMGB0000294	11320875105	RJO00007597
2548	JODHPUR	BHOPALGARH	294656	CHHAPLA	240534	47404	63206	351144	RAJASTHAN GRAMIN BANK	RMGB0000315	83068854786	RJO00008669
2549	JODHPUR	BHOPALGARH	39681	DEWATRA	385025	75881	101174	562080	RAJASTHAN GRAMIN BANK	RMGB0000294	11320878548	RJO00007587
2550	JODHPUR	BHOPALGARH	294655	DHANDHORA	432055	85149	113533	630737	RAJASTHAN GRAMIN BANK	RMGB0000689	83068920013	RJO00008697
2551	JODHPUR	BHOPALGARH	294649	DHORU	225613	44464	59285	329362	RAJASTHAN GRAMIN BANK	RMGB0000294	83068855746	RJO00008701
2552	JODHPUR	BHOPALGARH	294661	GADERI	235340	46381	61841	343562	RAJASTHAN GRAMIN BANK	RMGB0000689	83068820484	RJO00008695
2553	JODHPUR	BHOPALGARH	39682	GAJSINGHPURA	493723	97303	129738	720764	UCO BANK	UCBA0000451	04510100002898	RJO00007584
2554	JODHPUR	BHOPALGARH	39683	GARASANI	313157	61717	82290	457164	BOB BANK	BARBODBASOP	95290100008679	RJO00007654
2555	JODHPUR	BHOPALGARH	294657	HINGOLI	351405	69255	92340	513000	RAJASTHAN GRAMIN BANK	RMGB0000689	83068880998	RJO00008699

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2556	JODHPUR	BHOPALGARH	39684	HIRADESAR	612149	120642	160857	893648	UCO BANK	UCBA0000451	04510110125953	RJO00007548
2557	JODHPUR	BHOPALGARH	294662	JHALAMALIYA	277271	54644	72860	404775	RAJASTHAN GRAMIN BANK	RMGB0000294	83068703860	RJO00008700
2558	JODHPUR	BHOPALGARH	39688	KHERI SALWA	398246	78486	104649	581381	RAJASTHAN GRAMIN BANK	RMGB0000316	11321006019	RJO00007585
2559	JODHPUR	BHOPALGARH	294660	KUMBHARA	282654	55705	74274	412633	RAJASTHAN GRAMIN BANK	RMGB0000689	83068834373	RJO00008698
2560	JODHPUR	BHOPALGARH	39692	KURI	329495	64937	86583	481015	RAJASTHAN GRAMIN BANK	RMGB0000294	11320903111	RJO00007660
2561	JODHPUR	BHOPALGARH	39694	MANGERIYA	292381	57622	76830	426833	RAJASTHAN GRAMIN BANK	RMGB0000689	83069358108	RJO00007658
2562	JODHPUR	BHOPALGARH	294654	NANDIYA PRABHAWATI	311457	61382	81843	454682	RAJASTHAN GRAMIN BANK	RMGB0000294	83068888422	RJO00008662
2563	JODHPUR	BHOPALGARH	39696	NARSAR	520071	102496	136661	759228	RAJASTHAN GRAMIN BANK	RMGB0000315	11321615759	RJO00007652
2564	JODHPUR	BHOPALGARH	39698	PALRI RANAWATA	494573	97470	129961	722004	UCO BANK	UCBA0000451	04510100005577	RJO00007586
2565	JODHPUR	BHOPALGARH	39700	RAJLANI	519221	102328	136438	757987	RAJASTHAN GRAMIN BANK	RMGB0000315	11321609110	RJO00007591
2566	JODHPUR	BHOPALGARH	39702	RAMPURA	362643	71470	95293	529406	UCO BANK	UCBA0000464	04640100102791	RJO00008710
2567	JODHPUR	BHOPALGARH	39703	RAROD	326284	64304	85739	476327	RAJASTHAN GRAMIN BANK	RMGB0000689	83070206525	RJO00007595
2568	JODHPUR	BHOPALGARH	39705	RUDIA	432999	85335	113781	632115	RAJASTHAN GRAMIN BANK	RMGB0000689	83069918730	RJO00007589
2569	JODHPUR	BHOPALGARH	39708	SURPURAKHURD	297669	58665	78220	434554	UCO BANK	UCBA0000451	04510100000216	RJO00007544
2570	JODHPUR	BHOPALGARH	39697	USTRA	407879	80385	107180	595444	UCO BANK	UCBA0000451	04510100000226	RJO00007657
2571	JODHPUR	CHAMU	294742	RAMSINGH NAGAR	236190	46548	62065	344803	PNB BANK	PUNB0171510	17152722000586	RJO00008350
2572	JODHPUR	DECHU	39889	BHOJAKOR	220608	43477	57970	322055	SBI BANK	SBIN0032108	51040878647	RJO00007663
2573	JODHPUR	DECHU	295006	MASJID KI DHANI	174994	34488	45984	255466	UCO BANK	UCBA0001067	10670110075586	RJO00008392
2574	JODHPUR	DECHU	262742	RAWATNAGAR	288414	56841	75788	421043	UCO BANK	UCBA0001067	10670110051207	RJO00007668
2575	JODHPUR	DECHU	294821	RIDMAL NAGAR	163567	32236	42981	238784	UCO BANK	UCBA0001196	11960110091302	RJO00008393
2576	JODHPUR	DHAWA	262425	BARLA NAGAR	383797	75639	100852	560288	PNB BANK	PUNB0194610	19462041002036	RJO00008365
2577	JODHPUR	DHAWA	39749	BARLIYAN	288037	56766	75689	420492	PNB BANK	PUNB0194610	19462041001206	RJO00007627
2578	JODHPUR	DHAWA	294716	BHANDOO KHURD	317124	62499	83332	462955	PNB BANK	PUNB0194610	19462612000293	RJO00008407
2579	JODHPUR	DHAWA	39751	BHANDU KALAN	457837	90230	120308	668375	PNB BANK	PUNB0194610	19462041000902	RJO00007628
2580	JODHPUR	DHAWA	294715	CHALI	269999	53211	70949	394159	PNB BANK	PUNB0194610	19462612000424	RJO00008426
2581	JODHPUR	DHAWA	39756	CHICHARLI	291436	57436	76582	425454	PNB BANK	PUNB0194610	19462041001725	RJO00007594
2582	JODHPUR	DHAWA	262455	DAIPARA KHICHIYAN	226368	44613	59484	330465	PNB BANK	PUNB0194610	19462041002043	RJO00008370
2583	JODHPUR	DHAWA	39757	DHAWA	486168	95814	127752	709734	PNB BANK	PUNB0194610	19462041000223	RJO00007626
2584	JODHPUR	DHAWA	39760	DOLI	663429	130748	174332	968509	PNB BANK	PUNB0194610	19462041001787	RJO00008668
2585	JODHPUR	DHAWA	39761	FEECH	541981	106813	142419	791213	PNB BANK	PUNB0194610	19462041000162	RJO00007530
2586	JODHPUR	DHAWA	294717	HAMIR NAGAR	226463	44631	59509	330603	PNB BANK	PUNB0194610	19462612000448	RJO00008617
2587	JODHPUR	DHAWA	294713	HINGOLA RANA NAGAR	219852	43328	57771	320951	PNB BANK	PUNB0194610	19462612000417	RJO00008425
2588	JODHPUR	DHAWA	294711	IMAM NAGAR RABARIYA	231468	45618	60824	337910	PNB BANK	PUNB0194610	19462612000331	RJO00008429
2589	JODHPUR	DHAWA	39764	JANADESAR	341394	67282	89710	498386	PNB BANK	PUNB0194610	19462041001213	RJO00007645
2590	JODHPUR	DHAWA	39766	JHANWAR	760983	149974	199967	1110924	PNB BANK	PUNB0194610	19462041001794	RJO00007644

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2591	JODHPUR	DHAWA	39768	KALIJAL	502506	99034	132045	733585	PNB BANK	PUNB0194610	19462041000810	RJO00007533
2592	JODHPUR	DHAWA	39771	KHUDALA	519221	102328	136438	757987	PNB BANK	PUNB0194610	19462041001800	RJO00007598
2593	JODHPUR	DHAWA	39773	LOONAWASKALAN	519033	102291	136388	757712	PNB BANK	PUNB0194610	19462041000049	RJO00007623
2594	JODHPUR	DHAWA	39774	LOONAWASKHARA	522527	102979	137306	762812	PNB BANK	PUNB0194610	19462041001183	RJO00007535
2595	JODHPUR	DHAWA	294714	MELBA	306641	60433	80577	447651	PNB BANK	PUNB0194610	19462612000348	RJO00008427
2596	JODHPUR	DHAWA	39779	NARNADI	506189	99760	133013	738962	PNB BANK	PUNB0194610	19462041001893	RJO00007649
2597	JODHPUR	DHAWA	39782	PEEPARLI	597511	117757	157010	872278	PNB BANK	PUNB0194610	19462041001176	RJO00007618
2598	JODHPUR	DHAWA	39783	ROHICHAKALAN	503828	99294	132393	735515	PNB BANK	PUNB0194610	19462041001626	RJO00007596
2599	JODHPUR	DHAWA	294718	SINLI	232129	45748	60998	338875	PNB BANK	PUNB0194610	19462612000317	RJO00008423
2600	JODHPUR	DHAWA	39789	SUBDAND	523943	103259	137679	764881	PNB BANK	PUNB0194610	19462041000155	RJO00007632
2601	JODHPUR	DHAWA	294719	UTTESAR	246956	48670	64894	360520	PNB BANK	PUNB0194610	19462612000324	RJO00008424
2602	JODHPUR	GHANTIYALI	294893	AJASAR	250450	49359	65812	365621	RAJASTHAN GRAMIN BANK	RMGB0000481	83068529063	RJO00008581
2603	JODHPUR	GHANTIYALI	294967	ASOLAI	258194	50885	67847	376926	HDFC BANK	HDFC0002601	50100386246626	RJO00008721
2604	JODHPUR	GHANTIYALI	294939	BABA KA DHORA	168478	33204	44272	245954	UCO BANK	UCBA0002977	29770110103623	RJO00008557
2605	JODHPUR	GHANTIYALI	294961	BANSWARA NAGAR	228352	45003	60005	333360	ICICI BANK	ICIC0007376	737601000162	RJO00008722
2606	JODHPUR	GHANTIYALI	262572	BARJASAR	341489	67300	89734	498523	AXIS BANK	UTIB0001215	921010019903128	RJO00008723
2607	JODHPUR	GHANTIYALI	39888	BHIYANSAR	294931	58125	77500	430556	ICICI BANK	ICIC0007376	737601000505	RJO00008733
2608	JODHPUR	GHANTIYALI	39890	BHOJASAR	418834	82544	110059	611437	ICICI BANK	ICIC0007376	737601000112	RJO00008725
2609	JODHPUR	GHANTIYALI	39642	BOOGADI	468697	92371	123161	684229	RAJASTHAN GRAMIN BANK	RMGB0000293	11320702528	RJO00008708
2610	JODHPUR	GHANTIYALI	39643	CHAKHU	216169	42603	56804	315576	UCO BANK	UCBA0000881	08810100002513	RJO00007819
2611	JODHPUR	GHANTIYALI	39644	CHAMPASAR	241667	47628	63504	352799	SBI BANK	SBIN0031205	51040877304	RJO00007820
2612	JODHPUR	GHANTIYALI	39646	CHEEMANA	392202	77295	103060	572557	RAJASTHAN GRAMIN BANK	RMGB0000293	11320689120	RJO00007805
2613	JODHPUR	GHANTIYALI	262574	CHHITARBERA	278593	54905	73207	406705	ICICI BANK	ICIC0007376	737601000065	RJO00008726
2614	JODHPUR	GHANTIYALI	294891	DADU DAYAL NAGAR	183588	36181	48242	268011	RAJASTHAN GRAMIN BANK	RMGB0000481	83068630721	RJO00008587
2615	JODHPUR	GHANTIYALI	294892	DHADHARWALA	281237	55426	73902	410565	UCO BANK	UCBA0002977	29770110103586	RJO00008570
2616	JODHPUR	GHANTIYALI	262573	GANDI SAGAR	230902	45506	60675	337083	HDFC BANK	HDFC0002601	50100112610123	RJO00008734
2617	JODHPUR	GHANTIYALI	39648	GHANTIYALI	395507	77946	103929	577382	RAJASTHAN GRAMIN BANK	RMGB0000293	11320688127	RJO00007772
2618	JODHPUR	GHANTIYALI	39650	JAISALA	671928	132423	176565	980916	RAJASTHAN GRAMIN BANK	RMGB0000293	11320736727	RJO00008238
2619	JODHPUR	GHANTIYALI	294977	JAMBH SAGAR	222497	43850	58466	324813	AXIS BANK	UTIB0001215	920010068928995	RJO00008724
2620	JODHPUR	GHANTIYALI	39656	KELANSAR	363304	71600	95467	530371	RAJASTHAN GRAMIN BANK	RMGB0000481	83046244540	RJO00007817
2621	JODHPUR	GHANTIYALI	294897	KHAJOOSAR	295592	58255	77674	431521	UCO BANK	UCBA0002977	29770110103722	RJO00008590
2622	JODHPUR	GHANTIYALI	39657	LUNA	181794	35828	47771	265393	UCO BANK	UCBA0000881	08810100001557	RJO00007803
2623	JODHPUR	GHANTIYALI	294889	MANEORA	237512	46809	62412	346733	RAJASTHAN GRAMIN BANK	RMGB0000481	83068580199	RJO00008560
2624	JODHPUR	GHANTIYALI	294960	MOHAR NAGAR	222497	43850	58466	324813	ICICI BANK	ICIC0007376	737601000314	RJO00008727
2625	JODHPUR	GHANTIYALI	262294	NARAYANPURA	306452	60395	80528	447375	SBI BANK	SBIN0032132	61263199635	RJO00008218

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2626	JODHPUR	GHANTIYALI	39661	NOKHRA BHATIYAN	243178	47926	63901	355005	HDFC BANK	HDFC0002601	50100107210032	RJO00008728
2627	JODHPUR	GHANTIYALI	294973	NOKHRA CHARNAN	213808	42137	56183	312128	PNB BANK	PUNB0215210	21522612000900	RJO00008729
2628	JODHPUR	GHANTIYALI	39915	PARIYAL	337522	66519	88692	492733	HDFC BANK	HDFC0002601	50100069431878	RJO00008732
2629	JODHPUR	GHANTIYALI	262713	RADKAPURA	376525	74205	98941	549671	AU BANK	AUBL0002262	2181226234252751	RJO00008730
2630	JODHPUR	GHANTIYALI	39664	ROHINA	396829	78207	104276	579312	SBI BANK	SBIN0032142	61030653278	RJO00007716
2631	JODHPUR	GHANTIYALI	262275	SAJNANIYON KI DHANI	228257	44985	59980	333222	HDFC BANK	HDFC0002601	50100111128388	RJO00008731
2632	JODHPUR	GHANTIYALI	294903	SUBHASH NAGAR	229674	45264	60352	335290	UCO BANK	UCBA0000881	08810110083000	RJO00008562
2633	JODHPUR	KERU	262225	BAMBOR DARJIYAN	389180	76699	102266	568145	RAJASTHAN GRAMIN BANK	RMGB0000604	83021819803	RJO00008521
2634	JODHPUR	KERU	262236	BARLI	382286	75341	100455	558082	IDBI BANK	IBKL0002031	2031104000017930	RJO00008394
2635	JODHPUR	KERU	39794	BERU	586273	115542	154057	855872	AXIS BANK	UTIB0003296	920010040684567	RJO00007650
2636	JODHPUR	KERU	262228	CHAWANDA	368215	72568	96757	537540	UCO BANK	UCBA0001305	13050110089286	RJO00008459
2637	JODHPUR	KERU	39798	CHOKHA	796587	156991	209322	1162900	SBI BANK	SBIN0031649	61129551120	RJO00007636
2638	JODHPUR	KERU	262346	DAIJAR	344416	67877	90504	502797	SBI BANK	SBIN0013525	61262673575	RJO00008631
2639	JODHPUR	KERU	294806	GHANTIYALA	321279	63318	84424	469021	RAJASTHAN GRAMIN BANK	RMGB0000688	83068472446	RJO00008638
2640	JODHPUR	KERU	294805	HEMNAGAR POONIYON KI P	296819	58497	77996	433312	UCO BANK	UCBA0001305	13050110140901	RJO00008465
2641	JODHPUR	KERU	39801	INDROKA	214375	42249	56332	312956	INDIAN BANK	IDIB0001527	20742734290	RJO00007607
2642	JODHPUR	KERU	39804	JOLIYALI	316085	62294	83059	461438	RAJASTHAN GRAMIN BANK	RMGB0000604	83021766133	RJO00007603
2643	JODHPUR	KERU	294810	KARANI	283126	55798	74398	413322	AXIS BANK	UTIB0003296	920010040684541	RJO00008499
2644	JODHPUR	KERU	39805	KARWAR	530460	104543	139391	774394	RAJASTHAN GRAMIN BANK	RMGB0000311	11212145796	RJO00007582
2645	JODHPUR	KERU	39806	KEROO	899335	177241	236322	1312898	IDBI BANK	IBKL0000058	0058104000518772	RJO00007608
2646	JODHPUR	KERU	39808	LORDI DAIJAGARA	322979	63653	84870	471502	AXIS BANK	UTIB0003296	920010040684570	RJO00007605
2647	JODHPUR	KERU	262309	MAHADEV NAGAR UNDERA	297953	58720	78294	434967	UCO BANK	UCBA0001305	13050110088050	RJO00008457
2648	JODHPUR	KERU	294808	MANAI	257816	50810	67747	376373	AXIS BANK	UTIB0003296	920010040684477	RJO00008648
2649	JODHPUR	KERU	39810	MANAKLAO	441404	86992	115990	644386	SBI BANK	SBIN0031681	51075840240	RJO00007604
2650	JODHPUR	KERU	39812	NARWA KHICHIYA	422517	83269	111026	616812	SBI BANK	SBIN0031208	61085038022	RJO00007610
2651	JODHPUR	KERU	262348	PALRI MANGLIYA	421950	83158	110877	615985	PNB BANK	PUNB0194910	19492041000169	RJO00008806
2652	JODHPUR	KERU	39814	POPAWAS	440082	86731	115642	642455	UCO BANK	UCBA0001305	13050110009093	RJO00007583
2653	JODHPUR	KERU	39815	ROHILAKALAN	458309	90323	120432	669064	SBI BANK	SBIN0031649	51069030323	RJO00007634
2654	JODHPUR	KERU	262247	SALORI	377281	74354	99140	550775	BANK OF INDIA	BKID0006612	661210110002451	RJO00008463
2655	JODHPUR	LOHAWAT	39897	FATEHSAGAR	561813	110722	147630	820165	SBI BANK	SBIN0031205	51040878591	RJO00008454
2656	JODHPUR	LOHAWAT	262756	HANSADESH	222969	43943	58590	325502	SBI BANK	SBIN0032424	61263950390	RJO00008519
2657	JODHPUR	LOHAWAT	39906	KUSHLAWA	335539	66128	88171	489838	SBI BANK	SBIN0031205	51040878750	RJO00007569
2658	JODHPUR	LUNI	294721	BALAJI NAGAR	254606	50178	66904	371688	PNB BANK	PUNB0194610	19462612000379	RJO00008419
2659	JODHPUR	LUNI	39750	BHACHARNA	373503	73610	98147	545260	PNB BANK	PUNB0194610	19462041000018	RJO00007646
2660	JODHPUR	LUNI	39752	BHATINDA	628392	123843	165125	917360	PNB BANK	PUNB0194610	19462041000087	RJO00008274

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2661	JODHPUR	LUNI	39753	BIRAMI	521488	102775	137033	761296	PNB BANK	PUNB0194610	19462041000056	RJO00007536
2662	JODHPUR	LUNI	39754	BORANADA	697804	137523	183365	1018692	PNB BANK	PUNB0194610	19462041000148	RJO00007599
2663	JODHPUR	LUNI	262461	DHANDHIYA	297480	58627	78170	434277	PNB BANK	PUNB0194610	19462041002050	RJO00008322
2664	JODHPUR	LUNI	294722	DHIGANA	214375	42249	56332	312956	PNB BANK	PUNB0194610	19462612000355	RJO00008421
2665	JODHPUR	LUNI	39759	DHUNDHARA	702148	138379	184506	1025033	PNB BANK	PUNB0194610	19462041000650	RJO00007553
2666	JODHPUR	LUNI	294707	GANGANA	258289	50903	67872	377064	PNB BANK	PUNB0194610	19462612000431	RJO00008694
2667	JODHPUR	LUNI	39763	GURAVISHNOIYAN	635003	125146	166862	927011	PNB BANK	PUNB0194610	19462041001824	RJO00007549
2668	JODHPUR	LUNI	262432	KAKANI	412223	81241	108321	601785	PNB BANK	PUNB0194610	19462041002029	RJO00008279
2669	JODHPUR	LUNI	39767	KAKELAO	479180	94437	125916	699533	PNB BANK	PUNB0194610	19462041000353	RJO00007624
2670	JODHPUR	LUNI	39769	KHARABERAPUROHITAN	424122	83586	111448	619156	PNB BANK	PUNB0194610	19462041000100	RJO00007620
2671	JODHPUR	LUNI	39770	KHEJARLIKALAN	597794	117813	157085	872692	PNB BANK	PUNB0194610	19462041000032	RJO00007615
2672	JODHPUR	LUNI	39772	LOLAWAS	292853	57715	76954	427522	PNB BANK	PUNB0194610	19462041000063	RJO00008320
2673	JODHPUR	LUNI	39775	LUNI	606199	119470	159293	884962	PNB BANK	PUNB0194610	19462041000612	RJO00008321
2674	JODHPUR	LUNI	39776	MODI JOSHIYAN	400324	78896	105195	584415	PNB BANK	PUNB0194610	19462041001169	RJO00007619
2675	JODHPUR	LUNI	39777	MOGRAKALAN	508456	100206	133609	742271	PNB BANK	PUNB0194610	19462041000568	RJO00007555
2676	JODHPUR	LUNI	39778	NANDWAN	646619	127435	169915	943969	PNB BANK	PUNB0194610	19462041000179	RJO00007588
2677	JODHPUR	LUNI	294724	NAYA SAJARA KHURD	314952	62071	82761	459784	PNB BANK	PUNB0194610	19462612000286	RJO00008403
2678	JODHPUR	LUNI	39781	PALASANI	735485	144949	193266	1073700	PNB BANK	PUNB0194610	19462041001770	RJO00007545
2679	JODHPUR	LUNI	39762	PHITKASNI	303902	59893	79858	443653	PNB BANK	PUNB0194610	19462041000322	RJO00007621
2680	JODHPUR	LUNI	39784	SALAWAS	753806	148560	198081	1100447	PNB BANK	PUNB0194610	19462041001763	RJO00007537
2681	JODHPUR	LUNI	39785	SANGARIYA	2158197	425337	567118	3150652	PNB BANK	PUNB0194610	19462041001749	RJO00007647
2682	JODHPUR	LUNI	294720	SAR	469264	92482	123310	685056	PNB BANK	PUNB0194610	19462612000400	RJO00008549
2683	JODHPUR	LUNI	39786	SARECHA	251961	49656	66209	367826	PNB BANK	PUNB0194610	19462041000186	RJO00007534
2684	JODHPUR	LUNI	39787	SATLANA	720658	142027	189370	1052055	PNB BANK	PUNB0194610	19462041001855	RJO00007637
2685	JODHPUR	LUNI	39788	SHIKARPURA	304091	59930	79907	443928	PNB BANK	PUNB0194610	19462041001701	RJO00007606
2686	JODHPUR	LUNI	262440	TANAWARA	416000	81985	109314	607299	PNB BANK	PUNB0194610	19462041002012	RJO00008666
2687	JODHPUR	MANDOR	295009	AKTHALI	194826	38396	51195	284417	SBI BANK	SBIN0032069	39751895974	RJO00008490
2688	JODHPUR	MANDOR	39791	BANAR	451887	89058	118744	659689	UCO BANK	UCBA0001228	12280100002844	RJO00007633
2689	JODHPUR	MANDOR	39792	BAWARLA	368970	72717	96956	538643	HDFC BANK	HDFC0003382	50100023713941	RJO00007639
2690	JODHPUR	MANDOR	39795	BISALPUR	475402	93692	124923	694017	RAJASTHAN GRAMIN BANK	RMGB0000297	11320936078	RJO00007602
2691	JODHPUR	MANDOR	294807	BUDH NAGAR	174333	34357	45810	254500	SBI BANK	SBIN0032069	39763161553	RJO00008507
2692	JODHPUR	MANDOR	39799	DAIKARA	360849	71116	94822	526787	SBI BANK	SBIN0031692	61092320905	RJO00007600
2693	JODHPUR	MANDOR	39800	DANGIYAWAS	366987	72326	96435	535748	SBI BANK	SBIN0032319	61127649345	RJO00007581
2694	JODHPUR	MANDOR	294809	DANTIWARA	308246	60749	80999	449994	HDFC BANK	HDFC0003382	50100427980892	RJO00008596
2695	JODHPUR	MANDOR	294812	GUJRAWAS	258194	50885	67847	376926	SBI BANK	SBIN0032069	39750592390	RJO00008580

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2696	JODHPUR	MANDOR	262340	JAJIWAL GEHLOTA	248089	48893	65191	362173	SBI BANK	SBIN0032069	61262879167	RJO00008512
2697	JODHPUR	MANDOR	39802	JAJIWAL KALAN	237418	46790	62387	346595	UCO BANK	UCBA0001228	12280100003181	RJO00007601
2698	JODHPUR	MANDOR	294803	JAJIWAL KHICHIAN	261499	51536	68715	381750	SBI BANK	SBIN0032069	39754887187	RJO00008513
2699	JODHPUR	MANDOR	294799	JAJIWAL VISHNOIYAN	264899	52206	69609	386714	SBI BANK	SBIN0032069	39753227096	RJO00008605
2700	JODHPUR	MANDOR	259814	JALELI DAIKARA	208803	41151	54868	304822	SBI BANK	SBIN0032069	61275006118	RJO00007570
2701	JODHPUR	MANDOR	39803	JALELI FAUJDARA	405235	79863	106485	591583	SBI BANK	SBIN0031995	61125009510	RJO00007580
2702	JODHPUR	MANDOR	39807	KHATIASANI	323357	63727	84970	472054	RAJASTHAN GRAMIN BANK	RMGB0000311	11212140254	RJO00007572
2703	JODHPUR	MANDOR	262344	KHOKHARIYA	321090	63280	84374	468744	SBI BANK	SBIN0032069	61260240587	RJO00008567
2704	JODHPUR	MANDOR	294811	KUKANDA	174050	34302	45736	254088	SBI BANK	SBIN0032069	39748138135	RJO00008626
2705	JODHPUR	MANDOR	39809	LORDI PANDIT JI	377470	74392	99189	551051	UCO BANK	UCBA0000563	05630110013069	RJO00007641
2706	JODHPUR	MANDOR	39811	NANDRA KALAN	185382	36535	48714	270631	HDFC BANK	HDFC0009067	50100228235542	RJO00007612
2707	JODHPUR	MANDOR	39813	PEETHAWAS	438477	86415	115220	640112	SBI BANK	SBIN0031995	61126116963	RJO00007631
2708	JODHPUR	MANDOR	294802	ROODKALI	227974	44929	59906	332809	SBI BANK	SBIN0031995	39738140566	RJO00008461
2709	JODHPUR	MANDOR	39816	SALWAKALAN	652096	128515	171354	951965	SBI BANK	SBIN0031692	61125825711	RJO00007554
2710	JODHPUR	MANDOR	294800	SODER KI DHANI	250167	49303	65737	365207	SBI BANK	SBIN0032069	39763057406	RJO00008515
2711	JODHPUR	MANDOR	39817	SURPURA	286148	56394	75192	417734	RAJASTHAN GRAMIN BANK	RMGB0000311	11212145151	RJO00007557
2712	JODHPUR	MANDOR	294804	THABUKRA	424122	83586	111448	619156	UCO BANK	UCBA0001228	12280110143209	RJO00008627
2713	JODHPUR	OSIAN	39827	BAITHWASIYAN	573618	113048	150732	837398	RAJASTHAN GRAMIN BANK	RMGB0000314	11321713358	RJO00007784
2714	JODHPUR	OSIAN	39823	BARA KHURD	578906	114091	152122	845119	SBI BANK	SBIN0031206	51023751292	RJO00007842
2715	JODHPUR	OSIAN	262493	BARASALOO KALAN	336295	66277	88369	490941	RAJASTHAN GRAMIN BANK	RMGB0000314	83020273783	RJO00008229
2716	JODHPUR	OSIAN	39826	BERDON KA BAS	328928	64825	86434	480187	SBI BANK	SBIN0005484	11186974661	RJO00007835
2717	JODHPUR	OSIAN	262560	BHAIRU SAGAR	510439	100597	134130	745166	ICICI BANK	ICIC0003609	360901000591	RJO00008191
2718	JODHPUR	OSIAN	262480	BHAKHARI	311930	61475	81967	455372	SBI BANK	SBIN0031206	61262810933	RJO00008227
2719	JODHPUR	OSIAN	294481	BHAKHRON KI DHANI	264994	52225	69633	386852	RAJASTHAN GRAMIN BANK	RMGB0000314	83068731661	RJO00008528
2720	JODHPUR	OSIAN	39829	BHER	420722	82916	110555	614193	ICICI BANK	ICIC0002297	681401007961	RJO00008221
2721	JODHPUR	OSIAN	39832	BHIMSAGAR	489473	96465	128621	714559	ICICI BANK	ICIC0002300	681401007911	RJO00007833
2722	JODHPUR	OSIAN	39837	CHANDRAKH	436116	85950	114600	636666	SBI BANK	SBIN0031206	51023751587	RJO00008214
2723	JODHPUR	OSIAN	262487	DABARI	345266	68045	90727	504038	SBI BANK	SBIN0031206	61261698648	RJO00008211
2724	JODHPUR	OSIAN	262500	DHUNARIYAN	334028	65830	87774	487632	SBI BANK	SBIN0016161	34725235176	RJO00008225
2725	JODHPUR	OSIAN	39842	EKALKHORI	307396	60582	80776	448754	SBI BANK	SBIN0031206	61266801866	RJO00007834
2726	JODHPUR	OSIAN	262537	GINGALA	409295	80664	107552	597511	RAJASTHAN GRAMIN BANK	RMGB0000314	83020943976	RJO00008222
2727	JODHPUR	OSIAN	294483	HANUMAN NAGAR	228635	45059	60079	333773	ICICI BANK	ICIC0002300	230001001841	RJO00008527
2728	JODHPUR	OSIAN	262486	HARLAYA	363776	71693	95591	531060	ICICI BANK	ICIC0006814	681401701966	RJO00008209
2729	JODHPUR	OSIAN	294478	JATIPURA MUKAM SIMRATH	318446	62759	83679	464884	PNB BANK	PUNB0736000	7360000100030868	RJO00008664
2730	JODHPUR	OSIAN	294486	KHABRA KALAN	298330	58795	78393	435518	UCO BANK	UCBA0003170	31700110028032	RJO00008396

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2731	JODHPUR	OSIAN	39853	KHABRA KHURD	357732	70502	94003	522237	SBI BANK	SBIN0031206	51023751407	RJO00007841
2732	JODHPUR	OSIAN	39854	KHARDA MAIWASA	393713	77593	103458	574764	SBI BANK	SBIN0016161	11187010446	RJO00007786
2733	JODHPUR	OSIAN	39856	KHETASAR	466997	92036	122715	681748	SBI BANK	SBIN0031206	51023751327	RJO00007831
2734	JODHPUR	OSIAN	39857	KHINDAKOR	435266	85782	114377	635425	RAJASTHAN GRAMIN BANK	RMGB0000314	11321692473	RJO00007832
2735	JODHPUR	OSIAN	39858	KINJARI	440554	86824	115766	643144	RAJASTHAN GRAMIN BANK	RMGB0000314	11321692778	RJO00007785
2736	JODHPUR	OSIAN	39867	NEVRA	592317	116734	155645	864696	SBI BANK	SBIN0016161	11187028975	RJO00008208
2737	JODHPUR	OSIAN	39868	NEVRA ROAD	625653	123304	164405	913362	SBI BANK	SBIN0016161	35654298912	RJO00007836
2738	JODHPUR	OSIAN	39871	OSIAN	1437067	283217	377624	2097908	SBI BANK	SBIN0031206	51023751611	RJO00007783
2739	JODHPUR	OSIAN	262496	PANDIT JI KI DHANI	446882	88071	117429	652382	RAJASTHAN GRAMIN BANK	RMGB0000314	83021076058	RJO00008226
2740	JODHPUR	OSIAN	262509	RAMNAGAR	360660	71079	94772	526511	SBI BANK	SBIN0031206	61262506503	RJO00008224
2741	JODHPUR	OSIAN	294489	SAMRATHALNAGAR	273021	53807	71743	398571	BOB BANK	BARB00SIANX	53670100017093	RJO00008665
2742	JODHPUR	OSIAN	39878	SAMRAU	499484	98438	131251	729173	ICICI BANK	ICIC0002300	230001000479	RJO00008210
2743	JODHPUR	OSIAN	262485	SARAN NAGAR	266788	52578	70105	389471	ICICI BANK	ICIC0002300	230001001011	RJO00008228
2744	JODHPUR	OSIAN	262505	SIRMANDI	356788	70316	93755	520859	SBI BANK	SBIN0031206	61262243848	RJO00008215
2745	JODHPUR	OSIAN	39881	TAPOO	389841	76830	102440	569111	SBI BANK	SBIN0031206	51023751372	RJO00007843
2746	JODHPUR	OSIAN	39882	THOB	306641	60433	80577	447651	SBI BANK	SBIN005484	11186978305	RJO00008205
2747	JODHPUR	PEEPAD SAHAR	39673	BARA KALAN	226841	44706	59608	331155	RAJASTHAN GRAMIN BANK	RMGB0000316	11321006031	RJO00008466
2748	JODHPUR	PEEPAD SAHAR	294558	BENAN	261877	51611	68815	382303	PNB BANK	PUNB0082400	0824000100295670	RJO00008529
2749	JODHPUR	PEEPAD SAHAR	39677	BHUNDANA	218625	43086	57449	319160	RAJASTHAN GRAMIN BANK	RMGB0000316	11321006359	RJO00008453
2750	JODHPUR	PEEPAD SAHAR	39714	BOROONDA	1625282	320310	427082	2372674	PNB BANK	PUNB0736200	7362000100041039	RJO00008334
2751	JODHPUR	PEEPAD SAHAR	39715	BOYAL	424972	83753	111672	620397	UCO BANK	UCBA0001188	11880100002706	RJO00008435
2752	JODHPUR	PEEPAD SAHAR	39716	BUCHKALA	561152	110592	147456	819200	PNB BANK	PUNB0082400	0824000100048205	RJO00008372
2753	JODHPUR	PEEPAD SAHAR	39680	CHAUKRI KALAN	369348	72791	97055	539194	RAJASTHAN GRAMIN BANK	RMGB0000307	11321662404	RJO00008433
2754	JODHPUR	PEEPAD SAHAR	39718	CHIRDHANI	384175	75713	100951	560839	AXIS BANK	UTIB0001216	920010048437736	RJO00008378
2755	JODHPUR	PEEPAD SAHAR	39719	CHODHA	255267	50308	67077	372652	JCCB JODHPUR	RSCB0026005	26005101110021903	RJO00008374
2756	JODHPUR	PEEPAD SAHAR	294557	JASPALI	238268	46958	62611	347837	PNB BANK	PUNB0082400	0824000100295689	RJO00008530
2757	JODHPUR	PEEPAD SAHAR	294553	JAWASIYA	241951	47684	63578	353213	PNB BANK	PUNB0082400	0824000100295698	RJO00008534
2758	JODHPUR	PEEPAD SAHAR	294559	KANGAL	322507	63559	84746	470812	BOB BANK	BARBORATKUR	59590100002088	RJO00008484
2759	JODHPUR	PEEPAD SAHAR	39686	KHANGATA	709798	139887	186516	1036201	UCO BANK	UCBA0001304	13040100100818	RJO00008428
2760	JODHPUR	PEEPAD SAHAR	294556	KHARIYA ANAWAS	372842	73480	97973	544295	PNB BANK	PUNB0082400	0824000100295704	RJO00008572
2761	JODHPUR	PEEPAD SAHAR	39687	KHARIYA KHANGAR	685338	135066	180089	1000493	SBI BANK	SBIN0009113	11582378374	RJO00008464
2762	JODHPUR	PEEPAD SAHAR	39689	KHWASPURA	713953	140706	187608	1042267	RAJASTHAN GRAMIN BANK	RMGB0000307	11321662073	RJO00008373
2763	JODHPUR	PEEPAD SAHAR	39691	KOSANA	631225	124402	165870	921497	RAJASTHAN GRAMIN BANK	RMGB0000309	11321818307	RJO00008458
2764	JODHPUR	PEEPAD SAHAR	39690	KUR	445371	87774	117032	650177	RAJASTHAN GRAMIN BANK	RMGB0000316	11321005844	RJO00008342
2765	JODHPUR	PEEPAD SAHAR	39730	MADLIYA	309946	61084	81446	452476	SBI BANK	SBIN0005846	11330776688	RJO00008486

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2766	JODHPUR	PEEPAD SAHAR	39693	MALAR	210786	41542	55389	307717	RAJASTHAN GRAMIN BANK	RMGB0000316	11321006531	RJO00008366
2767	JODHPUR	PEEPAD SAHAR	39731	MALAWAS	343566	67710	90280	501556	AXIS BANK	UTIB0001216	921010019217540	RJO00008485
2768	JODHPUR	PEEPAD SAHAR	39733	NANAN	573712	113067	150757	837536	PNB BANK	PUNB0082400	0824000100045767	RJO00008452
2769	JODHPUR	PEEPAD SAHAR	39699	PALRI SIDHA	354804	69925	93233	517962	UCO BANK	UCBA0001304	13040110043387	RJO00008475
2770	JODHPUR	PEEPAD SAHAR	39701	RAMDAWAS KALAN	487301	96037	128050	711388	RAJASTHAN GRAMIN BANK	RMGB0000316	11321005833	RJO00008487
2771	JODHPUR	PEEPAD SAHAR	39704	RATKURIA	474552	93525	124700	692777	UCO BANK	UCBA0001304	13040110007044	RJO00008472
2772	JODHPUR	PEEPAD SAHAR	39741	RAWNIYANA	278782	54942	73257	406981	RAJASTHAN GRAMIN BANK	RMGB0000613	83047237632	RJO00008476
2773	JODHPUR	PEEPAD SAHAR	39743	RIYAN	500712	98680	131574	730966	PNB BANK	PUNB0082400	0824000100048676	RJO00008430
2774	JODHPUR	PEEPAD SAHAR	39706	SALWAKHURD	631036	124364	165820	921220	RAJASTHAN GRAMIN BANK	RMGB0000316	11321006406	RJO00008467
2775	JODHPUR	PEEPAD SAHAR	39707	SATHEEN	653890	128869	171825	954584	UCO BANK	UCBA0001304	13040100104001	RJO00008462
2776	JODHPUR	PEEPAD SAHAR	294560	SHEKHANAGAR	265183	52262	69683	387128	PNB BANK	PUNB0082400	0824000100295713	RJO00008576
2777	JODHPUR	PEEPAD SAHAR	39745	SILARI	345077	68008	90677	503762	UCO BANK	UCBA0001188	11880100001630	RJO00008474
2778	JODHPUR	PEEPAD SAHAR	39746	SINDHIPURA	479369	94474	125966	699809	PNB BANK	PUNB0082400	0824000100088009	RJO00008473
2779	JODHPUR	PEEPAD SAHAR	262255	SIYARA	426389	84033	112044	622466	RAJASTHAN GRAMIN BANK	RMGB0000307	83019728704	RJO00008468
2780	JODHPUR	PEEPAD SAHAR	294555	SOWANIYA	241762	47646	63529	352937	PNB BANK	PUNB0082400	0824000100295722	RJO00008582
2781	JODHPUR	PEEPAD SAHAR	39747	TILWASANI	383986	75676	100901	560563	UCO BANK	UCBA0001188	11880110077955	RJO00008371
2782	JODHPUR	PHALODI	39652	JOR	190860	37615	50153	278628	RAJASTHAN GRAMIN BANK	RMGB0000312	11321230417	RJO00007766
2783	JODHPUR	PHALODI	39658	MALAR	209653	41318	55091	306062	HDFC BANK	HDFC0002601	50100090485559	RJO00008641
2784	JODHPUR	SEKHALA	262862	BHALOO LAXMANGARH	245728	48428	64571	358727	RAJASTHAN GRAMIN BANK	RMGB0000491	83019879049	RJO00008391
2785	JODHPUR	TINWARI	262527	BADA KOTECHA	319579	62983	83977	466539	BOB BANK	BARB0TINWAR	40980100004581	RJO00008289
2786	JODHPUR	TINWARI	39819	BALARWA	858066	169107	225477	1252650	SBI BANK	SBIN0031410	51048751395	RJO00008288
2787	JODHPUR	TINWARI	39820	BANA KA BAS	473513	93320	124427	691260	SBI BANK	SBIN0031206	61137281720	RJO00008233
2788	JODHPUR	TINWARI	39824	BARLA BASNI	518372	102160	136215	756747	SBI BANK	SBIN0031410	51048751373	RJO00008232
2789	JODHPUR	TINWARI	39833	BEENJWARIYA	556997	109773	146364	813134	SBI BANK	SBIN0031410	51048751226	RJO00008290
2790	JODHPUR	TINWARI	294581	BHAINSER CHAWANDIYALI	299653	59055	78741	437449	PNB BANK	PUNB0139910	13992722001224	RJO00008564
2791	JODHPUR	TINWARI	39830	BHAISER KOTWALI	492684	97098	129465	719247	SBI BANK	SBIN0005484	11187029264	RJO00008291
2792	JODHPUR	TINWARI	262515	CHANDALIYA	268393	52895	70527	391815	SBI BANK	SBIN0009486	34811596859	RJO00008292
2793	JODHPUR	TINWARI	39839	CHAUPASANI CHARNAN	298708	58869	78493	436070	CENTRAL BANK	CBIN0280452	2082888697	RJO00008293
2794	JODHPUR	TINWARI	39838	CHERAI	299841	59093	78791	437725	SBI BANK	SBIN0031206	51023751316	RJO00008294
2795	JODHPUR	TINWARI	262503	DHOLIYA NAGAR	237701	46846	62462	347009	PNB BANK	PUNB0139910	13992041000030	RJO00008295
2796	JODHPUR	TINWARI	262517	GANGADI	395035	77853	103805	576693	SBI BANK	SBIN0009486	11564807487	RJO00008296
2797	JODHPUR	TINWARI	39844	GHEVARA	294364	58013	77351	429728	SBI BANK	SBIN0031410	51048751384	RJO00008297
2798	JODHPUR	TINWARI	262523	GOPASARIYA	236851	46679	62238	345768	PNB BANK	PUNB0139910	13992041000054	RJO00008298
2799	JODHPUR	TINWARI	294586	JASNATH BARI	245728	48428	64571	358727	SBI BANK	SBIN0009486	39758041210	RJO00008555
2800	JODHPUR	TINWARI	39847	JELOO	490607	96689	128919	716215	BOB BANK	BARB0TINWAR	40980100004404	RJO00008325

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2801	JODHPUR	TINWARI	39849	JUR	413167	81427	108570	603164	UNION BANK	UBIN0543012	430102010000537	RJO00008324
2802	JODHPUR	TINWARI	262519	KHUUDIYALA	225802	44501	59335	329638	SBI BANK	SBIN0032115	61263430916	RJO00008303
2803	JODHPUR	TINWARI	262511	MAHADEV NAGAR	465392	91719	122293	679404	RAJASTHAN GRAMIN BANK	RMGB0000301	83021721953	RJO00008310
2804	JODHPUR	TINWARI	39860	MALOONGAN	325056	64062	85416	474534	SBI BANK	SBIN0009486	11564807396	RJO00008311
2805	JODHPUR	TINWARI	294585	MANDIYAI KALAN	270377	53286	71048	394711	PNB BANK	PUNB0139910	13992612000855	RJO00008559
2806	JODHPUR	TINWARI	39861	MANDIYAI KHURD	362454	71432	95243	529129	SBI BANK	SBIN0031410	51023751509	RJO00008312
2807	JODHPUR	TINWARI	262490	MINO KI DHANI	272171	53639	71519	397329	RAJASTHAN GRAMIN BANK	RMGB0000301	83021722662	RJO00008314
2808	JODHPUR	TINWARI	39873	PANCHLAKHURD	395602	77965	103954	577521	SBI BANK	SBIN0009486	11564807454	RJO00008315
2809	JODHPUR	TINWARI	294583	RAJASANI	234868	46288	61717	342873	PNB BANK	PUNB0139910	13992722001186	RJO00008554
2810	JODHPUR	TINWARI	294588	RAMNAGAR	278782	54942	73257	406981	PNB BANK	PUNB0139910	13992722001162	RJO00008608
2811	JODHPUR	TINWARI	39877	RAMPURA BHATIYAN	369915	72903	97204	540022	CENTRAL BANK	CBIN0280452	2082886009	RJO00008316
2812	JODHPUR	TINWARI	39879	SANTORA KHURD	319862	63038	84051	466951	SBI BANK	SBIN0009486	11564807432	RJO00008317
2813	JODHPUR	TINWARI	294584	SHIVNAGAR	264899	52206	69609	386714	SBI BANK	SBIN0031410	39745722840	RJO00008624
2814	JODHPUR	TINWARI	294587	SINDHIYON KI DHANI	132780	26168	34891	193839	PUNJAB AND SINDH BANK	PSIB0021348	13481100000132	RJO00008625
2815	JODHPUR	TINWARI	39884	UMMEDNAGAR	407029	80217	106957	594203	UNION BANK	UBIN0543012	430102010001619	RJO00008319
2816	KARAULI	HINDAUN	294084	BADH KARSOLI	480313	94660	126214	701187	BOB BANK	BARB0HINDAU	07000100031168	RJKA00003976
2817	KARAULI	HINDAUN	39961	BHANGSO	609032	120028	160038	889098	PNB BANK	PUNB0416100	4161000100003406	RJKA00003774
2818	KARAULI	HINDAUN	39962	BHUKRAWALI	648507	127808	170411	946726	SBI BANK	SBIN0031086	51070700613	RJKA00003782
2819	KARAULI	HINDAUN	294218	CHANDEELA	422894	83344	111126	617364	HDFC BANK	HDFC0002589	50100367905211	RJKA00003967
2820	KARAULI	HINDAUN	39964	CHINAYATA	500900	98717	131624	731241	RAJASTHAN GRAMIN BANK	RMGB0001141	21141111078	RJKA00003672
2821	KARAULI	HINDAUN	39967	DHINDORA	710364	139998	186665	1037027	BOB BANK	BARB0DHIDOR	16240100002656	RJKA00003696
2822	KARAULI	HINDAUN	39970	GHONSLA	447260	88146	117528	652934	BOB BANK	BARB0MAHOOX	15080100010888	RJKA00003709
2823	KARAULI	HINDAUN	39972	HUKMI KHERA	518560	102198	136264	757022	BOB BANK	BARB0DHIDOR	16240100002653	RJKA00003691
2824	KARAULI	HINDAUN	39974	JAGAR	390880	77034	102713	570627	BOB BANK	BARB0HINDAU	07000100009453	RJKA00003688
2825	KARAULI	HINDAUN	39975	JAT NAGLA	517427	101974	135966	755367	PNB BANK	PUNB0773800	7738000100021788	RJKA00003741
2826	KARAULI	HINDAUN	39976	JATWARA	515822	101658	135545	753025	SBI BANK	SBIN0031086	51070700624	RJKA00003780
2827	KARAULI	HINDAUN	39977	JHAREDA	504678	99462	132616	736756	BOB BANK	BARB0JHARED	07000100009450	RJKA00003739
2828	KARAULI	HINDAUN	294221	KAILASHNAGAR	502789	99090	132120	733999	PNB BANK	PUNB0534600	5346000100019047	RJKA00003958
2829	KARAULI	HINDAUN	39979	KARSOLI	427616	84274	112366	624256	BOB BANK	BARB0HINDAU	07000100009458	RJKA00003708
2830	KARAULI	HINDAUN	294224	KASANE KA NAGAL	282087	55594	74125	411806	HDFC BANK	HDFC0002589	50100383851361	RJKA00003984
2831	KARAULI	HINDAUN	39981	KHARETA	437627	86247	114997	638871	SBI BANK	SBIN0031074	51060178212	RJKA00003702
2832	KARAULI	HINDAUN	294220	KHEEP KA PURA	374353	73777	98370	546500	PNB BANK	PUNB0773800	7738000100060811	RJKA00003969
2833	KARAULI	HINDAUN	39983	KHERI HEWAT	590617	116399	155199	862215	BOB BANK	BARB0DHIDOR	16240100006070	RJKA00003699
2834	KARAULI	HINDAUN	39984	KHERLI GOOJAR	418550	82488	109984	611022	BOB BANK	BARB0MAHOOX	15080100010774	RJKA00003744
2835	KARAULI	HINDAUN	294200	KOTWAS	274438	54086	72115	400639	ICICI BANK	ICIC0006863	686301703265	RJKA00003970

Grampanchayat wise Distribution Allotment of 15th FC Grants 2025-26 (1st Installment) Untied

S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2836	KARAU	HINDAUN	39986	KYARDA KHURD	696765	137318	183092	1017175	BOB BANK	BARB0HINDAU	07000100009462	RJKA00003743
2837	KARAU	HINDAUN	39987	LAHCHORA	387669	76402	101869	565940	BOB BANK	BARB0MAHOOX	15080100001803	RJKA00003705
2838	KARAU	HINDAUN	39988	MAHOO IBRAHIMPUR	440460	86806	115741	643007	BOB BANK	BARB0MAHOOX	15080100001798	RJKA00003680
2839	KARAU	HINDAUN	39989	MAHOO KHAS	519127	102309	136413	757849	BOB BANK	BARB0MAHOOX	15080100001797	RJKA00003669
2840	KARAU	HINDAUN	39990	MANDAWARA	679861	133987	178650	992498	PNB BANK	PUNB0534600	4161000100080872	RJKA00003707
2841	KARAU	HINDAUN	294219	MILKIPURA	395696	77984	103979	577659	HDFC BANK	HDFC0002589	50100383511443	RJKA00003968
2842	KARAU	HINDAUN	39991	MOTHYAPURA	306924	60489	80652	448065	BOB BANK	BARB0HINDAU	07000100001061	RJKA00003777
2843	KARAU	HINDAUN	39995	PALI	406462	80105	106808	593375	BOB BANK	BARB0MAHOOX	15080100001804	RJKA00003726
2844	KARAU	HINDAUN	39997	PHULWARA	663145	130692	174257	968094	BOB BANK	BARB0HINDAU	07000100002597	RJKA00003668
2845	KARAU	HINDAUN	39998	REWAI	505433	99611	132815	737859	BOB BANK	BARB0HINDAU	07000100000643	RJKA00003745
2846	KARAU	HINDAUN	40000	SHERPUR	454909	89653	119538	664100	BOB BANK	BARB0DHIDOR	16240100005699	RJKA00003697
2847	KARAU	HINDAUN	40001	SIKRODA MEENA	402212	79268	105691	587171	BOB BANK	BARB0HINDAU	07000100009435	RJKA00003783
2848	KARAU	HINDAUN	40002	SOMALA RATRA	571257	112583	150111	833951	SBI BANK	SBIN0031086	51070700443	RJKA00003781
2849	KARAU	HINDAUN	40178	TIGHARIYA	543020	107018	142691	792729	BOB BANK	BARB0BALAGH	14910100000829	RJKA00003597
2850	KARAU	HINDAUN	39959	VAJNA KALAN	671456	132330	176441	980227	ICICI BANK	ICIC0006863	686301701291	RJKA00003704
2851	KARAU	HINDAUN	40005	VANKI	480596	94716	126288	701600	BOB BANK	BARB0HINDAU	07000100000710	RJKA00003775
2852	KARAU	HINDAUN	40006	VUJYAPURA	406934	80198	106932	594064	BOB BANK	BARB0DHIDOR	16240100002650	RJKA00003685
2853	KARAU	HINDAUN	39957	WAI JATT	622820	122745	163661	909226	RAJASTHAN GRAMIN BANK	RMGB0001162	21162089068	RJKA00003773
2854	KARAU	MASALPUR	40009	BHAVLI	441688	87048	116064	644800	BOB BANK	BARB0TARHAT	23640100000732	RJKA00003686
2855	KARAU	MASALPUR	40010	CHAINPUR GADOLI	672967	132628	176838	982433	RAJASTHAN GRAMIN BANK	RMGB0001170	21170135129	RJKA00003658
2856	KARAU	MASALPUR	40012	DANDA	451509	88983	118645	659137	AXIS BANK	UTIB0003747	918010102521112	RJKA00003675
2857	KARAU	MASALPUR	40013	DUKAWALI	419589	82692	110257	612538	BOB BANK	BARB0TARHAT	23640100004478	RJKA00003802
2858	KARAU	MASALPUR	40014	FATEHPUR	413451	81483	108644	603578	BOB BANK	BARB0KARAU	06390100002006	RJKA00003724
2859	KARAU	MASALPUR	40018	GUWREDA	399946	78821	105095	583862	ICICI BANK	ICIC0000881	088101001770	RJKA00003722
2860	KARAU	MASALPUR	40021	JAMOORA	418267	82432	109910	610609	AXIS BANK	UTIB0003747	918010077704194	RJKA00003687
2861	KARAU	MASALPUR	40023	KANCHANPUR -TALHATI	498634	98271	131028	727933	BOB BANK	BARB0TARHAT	23640100000718	RJKA00003732
2862	KARAU	MASALPUR	40026	KHEDIYA	556147	109605	146141	811893	SBI BANK	SBIN0004191	31840833526	RJKA00003664
2863	KARAU	MASALPUR	40028	KHOODA	419117	82599	110133	611849	ICICI BANK	ICIC0000881	088101001206	RJKA00003695
2864	KARAU	MASALPUR	40031	KOTA (CHHAWAR)	523282	103128	137505	763915	ICICI BANK	ICIC0000881	088101000445	RJKA00003648
2865	KARAU	MASALPUR	294199	LEDORKALAN	321562	63373	84498	469433	BOB BANK	BARB0TARHAT	23640100018529	RJKA00003960
2866	KARAU	MASALPUR	40036	MASALPUR	464919	91626	122169	678714	BOB BANK	BARB0TARHAT	23640100000282	RJKA00003670
2867	KARAU	MASALPUR	40037	NARAYANA	508456	100206	133609	742271	BOB BANK	BARB0TARHAT	23640100000052	RJKA00003693
2868	KARAU	MASALPUR	40039	PIPRANI	408823	80571	107428	596822	BOB BANK	BARB0TARHAT	23640100000776	RJKA00003667
2869	KARAU	MASALPUR	40043	RATYAPURA	577207	113756	151675	842638	AXIS BANK	UTIB0003747	920010051109167	RJKA00003651
2870	KARAU	MASALPUR	40045	RUNDHPURA	391258	77109	102812	571179	ICICI BANK	ICIC0000881	088101001779	RJKA00003727

Grampanchayat wise Distribution Allotment of 15th FC Grants 2025-26 (1st Installment) Untied

S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2871	KARAU	MASALPUR	40048	SEELOTI	443293	87364	116486	647143	BOB BANK	BARBOTARHAT	23640100000566	RJKA00003663
2872	KARAU	SHRI MAHAVEER JI	262110	AKBARPUR	514688	101435	135247	751370	BOB BANK	BARBOSHRIMA	01190100025250	RJKA00003959
2873	KARAU	SHRI MAHAVEER JI	39956	ALIPURA	541414	106702	142270	790386	BOB BANK	BARBOHINDAU	07000100000627	RJKA00003738
2874	KARAU	SHRI MAHAVEER JI	39960	BARGAWAN	405518	79919	106560	591997	BOB BANK	BARBOHINDAU	07000100009454	RJKA00003742
2875	KARAU	SHRI MAHAVEER JI	39963	CHANDANGAON	426672	84088	112118	622878	BOB BANK	BARBOSHRIMA	01190100006583	RJKA00003666
2876	KARAU	SHRI MAHAVEER JI	39966	DANALPUR	456987	90063	120084	667134	BOB BANK	BARBOSHRIMA	01190100006597	RJKA00003785
2877	KARAU	SHRI MAHAVEER JI	39965	DHAHARA	464542	91552	122069	678163	BOB BANK	BARBOHINDAU	07000100009448	RJKA00003660
2878	KARAU	SHRI MAHAVEER JI	39968	GAODA MEENA	394657	77779	103706	576142	BOB BANK	BARBOHINDAU	07000100009476	RJKA00003674
2879	KARAU	SHRI MAHAVEER JI	39969	GAONRI MEENA	429977	84740	112987	627704	BOB BANK	BARBOSHRIMA	01190100007471	RJKA00003689
2880	KARAU	SHRI MAHAVEER JI	39971	GUNSAR	508644	100243	133658	742545	BOB BANK	BARBOHINDAU	07000100000753	RJKA00003671
2881	KARAU	SHRI MAHAVEER JI	39973	IRNIYA	577018	113718	151625	842361	SBI BANK	SBIN0031074	51060178267	RJKA00003676
2882	KARAU	SHRI MAHAVEER JI	39978	KACHROLI	674856	133000	177335	985191	SBI BANK	SBIN0007092	11247976626	RJKA00003776
2883	KARAU	SHRI MAHAVEER JI	39980	KATKAR	739640	145768	194358	1079766	BOB BANK	BARBOHINDAU	07000100010061	RJKA00003706
2884	KARAU	SHRI MAHAVEER JI	39982	KHERA	642747	126672	168897	938316	BOB BANK	BARBOVJKANC	67700100001820	RJKA00003736
2885	KARAU	SHRI MAHAVEER JI	39985	KOTRI	307774	60656	80875	449305	BOB BANK	BARBOKOTRIX	22050100004817	RJKA00003787
2886	KARAU	SHRI MAHAVEER JI	39992	NAGLA MEENA	302202	59558	79411	441171	BOB BANK	BARBOHINDAU	07000100009475	RJKA00003784
2887	KARAU	SHRI MAHAVEER JI	39994	PALANPUR	650585	128217	170957	949759	BOB BANK	BARBOKOTRIX	22050100000220	RJKA00003786
2888	KARAU	SHRI MAHAVEER JI	39996	PATAUNDA	571918	112713	150285	834916	BOB BANK	BARBOVJKANC	67700100001015	RJKA00003779
2889	KARAU	SHRI MAHAVEER JI	39999	SANET	504206	99369	132492	736067	BOB BANK	BARBOSHRIMA	01190100006580	RJKA00003701
2890	KARAU	SHRI MAHAVEER JI	39993	SHRI MAHAVEER JI	490323	96633	128844	715800	BOB BANK	BARBOSHRIMA	01190100006585	RJKA00003678
2891	KARAU	SHRI MAHAVEER JI	40004	TODOPURA	449148	88518	118024	655690	BOB BANK	BARBOHINDAU	07000100002512	RJKA00003681
2892	KARAU	SHRI MAHAVEER JI	39958	VAJHEDA	529893	104431	139242	773566	BOB BANK	BARBOHINDAU	07000100009441	RJKA00003682
2893	KARAU	TODABHIM	40136	AZIZPUR	461142	90882	121176	673200	BOB BANK	BARBOKARIRI	22540100000795	RJKA00003789
2894	KARAU	TODABHIM	40137	BALGHAT	633114	124774	166366	924254	BOB BANK	BARBOBALAGH	14910100000184	RJKA00003788
2895	KARAU	TODABHIM	40138	BHAJERA	435360	85801	114401	635562	SBI BANK	SBIN0031435	51082121066	RJKA00003624
2896	KARAU	TODABHIM	40139	BHANAKPURA	420250	82823	110431	613504	PNB BANK	PUNB0693100	6931000100010151	RJKA00003578
2897	KARAU	TODABHIM	40140	BHANDARI ANDROONI	404951	79808	106411	591170	BOB BANK	BARBOBALAGH	14910100000183	RJKA00003792
2898	KARAU	TODABHIM	40141	BHOPUR	344133	67822	90429	502384	RAJASTHAN GRAMIN BANK	RMGB0001171	21171078317	RJKA00003606
2899	KARAU	TODABHIM	40142	BONL	545664	107539	143386	796589	BOB BANK	BARBOBONLXX	22540100000067	RJKA00003620
2900	KARAU	TODABHIM	40143	DEOLEN	628298	123825	165100	917223	RAJASTHAN GRAMIN BANK	RMGB0001845	21845032785	RJKA00003579
2901	KARAU	TODABHIM	40144	DHAWAN	472097	93041	124055	689193	BOB BANK	BARBOMORDAX	20720100002233	RJKA00003582
2902	KARAU	TODABHIM	40145	GORDA	367459	72419	96559	536437	PNB BANK	PUNB0693100	6931000100010124	RJKA00003581
2903	KARAU	TODABHIM	40146	JAGDISHPURA	378792	74652	99537	552981	BOB BANK	BARBOMAHOOX	15080100009426	RJKA00003622
2904	KARAU	TODABHIM	40147	JHAREESA	671550	132349	176466	980365	BOB BANK	BARBOKARIRI	22540100000070	RJKA00003616
2905	KARAU	TODABHIM	40148	JONL	698465	137653	183538	1019656	BOB BANK	BARBOKARIRI	22540100000064	RJKA00003607

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2906	KARAULI	TODABHIM	40149	KAMALPURA	450282	88741	118322	657345	BOB BANK	BARB0MORDAX	20720100002234	RJKA00003791
2907	KARAULI	TODABHIM	40150	KANJOLI	493345	97228	129638	720211	BOB BANK	BARB0BALAGH	14910100000820	RJKA00003795
2908	KARAULI	TODABHIM	40151	KARIRI	772977	152338	203118	1128433	BOB BANK	BARB0KARIRI	22540100000079	RJKA00003610
2909	KARAULI	TODABHIM	40152	KATARA AZIZ	407595	80329	107105	595029	RAJASTHAN GRAMIN BANK	RMGB0001171	29431963354	RJKA00003604
2910	KARAULI	TODABHIM	40153	KHERI	473891	93394	124526	691811	PNB BANK	PUNB0693100	6931000100010115	RJKA00003803
2911	KARAULI	TODABHIM	40154	KHOHRA	342339	67468	89958	499765	PNB BANK	PUNB0693100	6931000100010045	RJKA00003793
2912	KARAULI	TODABHIM	40155	KIRWARA	583439	114984	153313	851736	RAJASTHAN GRAMIN BANK	RMGB0001171	21171078293	RJKA00003794
2913	KARAULI	TODABHIM	40156	KUDHAWAL	562946	110945	147928	821819	BOB BANK	BARB0BALAGH	14910100004979	RJKA00003575
2914	KARAULI	TODABHIM	40157	LAPAWALI	392769	77407	103209	573385	SBI BANK	SBIN0031085	51072801860	RJKA00003593
2915	KARAULI	TODABHIM	40158	MACHRI	405518	79919	106560	591997	PNB BANK	PUNB0693100	6931000100010258	RJKA00003796
2916	KARAULI	TODABHIM	40159	MAHMADPUR	313913	61866	82488	458267	SBI BANK	SBIN0031085	51072801815	RJKA00003797
2917	KARAULI	TODABHIM	40160	MAHSWA	630470	124253	165671	920394	PNB BANK	PUNB0534500	6931000100010179	RJKA00003603
2918	KARAULI	TODABHIM	40161	MANDEROO	414678	81725	108967	605370	BOB BANK	BARB0KARIRI	22540100000806	RJKA00003656
2919	KARAULI	TODABHIM	40162	MANNAUJ	389558	76774	102366	568698	PNB BANK	PUNB0693100	6931000100010133	RJKA00003798
2920	KARAULI	TODABHIM	40163	MATASOOLA	582023	114705	152940	849668	BOB BANK	BARB0KARIRI	22540100000541	RJKA00003800
2921	KARAULI	TODABHIM	40164	MOONDIYA	643408	126803	169071	939282	BOB BANK	BARB0BALAGH	14910100005333	RJKA00003594
2922	KARAULI	TODABHIM	40165	MORDA	704698	138882	185176	1028756	BOB BANK	BARB0MORDAX	20720100002235	RJKA00003595
2923	KARAULI	TODABHIM	40166	NANGAL MANDAL	426578	84070	112093	622741	BOB BANK	BARB0KARIRI	22540100000078	RJKA00003609
2924	KARAULI	TODABHIM	40167	NANGAL SHERPUR	500523	98643	131524	730690	BOB BANK	BARB0BALAGH	14910100000185	RJKA00003576
2925	KARAULI	TODABHIM	40168	NISOORA	514311	101360	135147	750818	BOB BANK	BARB0SHRIMA	01190100015545	RJKA00003657
2926	KARAULI	TODABHIM	40169	PADAMPURA	524510	103370	137828	765708	PNB BANK	PUNB0693100	6931000100009869	RJKA00003580
2927	KARAULI	TODABHIM	40170	PAHARI	502506	99034	132045	733585	PNB BANK	PUNB0693100	6931000100010142	RJKA00003611
2928	KARAULI	TODABHIM	40171	PARLA KHALSA	366515	72233	96311	535059	SBI BANK	SBIN0031085	51072801848	RJKA00003718
2929	KARAULI	TODABHIM	40173	RANOLI	341016	67207	89610	497833	RAJASTHAN GRAMIN BANK	RMGB0001294	21294083520	RJKA00003618
2930	KARAULI	TODABHIM	40174	SANKARWARA	679011	133819	178426	991256	RAJASTHAN GRAMIN BANK	RMGB0001276	21276063016	RJKA00003799
2931	KARAULI	TODABHIM	40175	SEHRAKHAR	423083	83381	111175	617639	PNB BANK	PUNB0693100	6931000100010160	RJKA00003608
2932	KARAULI	TODABHIM	40176	SHEKHPURA	399852	78803	105071	583726	RAJASTHAN GRAMIN BANK	RMGB0001171	21171078306	RJKA00003566
2933	KARAULI	TODABHIM	40177	SINGHNIYAN	436021	85931	114575	636527	SBI BANK	SBIN0031085	61102297661	RJKA00003614
2934	KARAULI	TODABHIM	40179	URDAIN	424500	83660	111548	619708	RAJASTHAN GRAMIN BANK	RMGB0001140	21140134629	RJKA00003598
2935	NAGAUR	BHERUNDA	40759	ALNIYAWAS	708853	139701	186268	1034822	RAJASTHAN GRAMIN BANK	RMGB0000375	11320265917	RJNA00007675
2936	NAGAUR	BHERUNDA	40763	ARI GHATI	390030	76867	102490	569387	SBI BANK	SBIN0032066	61156613266	RJNA00007692
2937	NAGAUR	BHERUNDA	40766	BHERUNDA	548686	108135	144180	801001	RAJASTHAN GRAMIN BANK	RMGB0000329	11320412001	RJNA00007699
2938	NAGAUR	BHERUNDA	40340	BIKHARNIYA KALAN	500995	98736	131648	731379	RAJASTHAN GRAMIN BANK	RMGB0000329	11325380797	RJNA00007641
2939	NAGAUR	BHERUNDA	40770	DHANIPURA	343944	67784	90380	502108	SBI BANK	SBIN0032066	61156738977	RJNA00007682
2940	NAGAUR	BHERUNDA	40771	DODIYANA	472380	93097	124129	689606	RAJASTHAN GRAMIN BANK	RMGB0000367	11320018923	RJNA00007700

Grampanchayat wise Distribution Allotment of 15th FC Grants 2025-26 (1st Installment) **Untied**

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2941	NAGAU	BHERUNDA	294868	GOL	225613	44464	59285	329362	RAJASTHAN GRAMIN BANK	RMGB0000329	83067462122	RJNA00008011
2942	NAGAU	BHERUNDA	40351	HARSOR	869210	171304	228406	1268920	RAJASTHAN GRAMIN BANK	RMGB0000334	11325380855	RJNA00007449
2943	NAGAU	BHERUNDA	40779	KOD	553219	109028	145372	807619	RAJASTHAN GRAMIN BANK	RMGB0000375	83037888621	RJNA00007705
2944	NAGAU	BHERUNDA	40780	LADPURA	568990	112136	149516	830642	RAJASTHAN GRAMIN BANK	RMGB0000375	11320265951	RJNA00007701
2945	NAGAU	BHERUNDA	40361	MANDAL JODHA	545664	107539	143386	796589	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381112	RJNA00007507
2946	NAGAU	BHERUNDA	40363	MEORA	342811	67561	90082	500454	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381123	RJNA00007510
2947	NAGAU	BHERUNDA	40785	MORI KALAN	548214	108042	144056	800312	RAJASTHAN GRAMIN BANK	RMGB0000329	11320397477	RJNA00007702
2948	NAGAU	BHERUNDA	40365	NATHWARA	339411	66891	89188	495490	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381236	RJNA00007631
2949	NAGAU	BHERUNDA	40367	NIMBARI KALAN	326001	64248	85665	475914	RAJASTHAN GRAMIN BANK	RMGB0000334	11325380550	RJNA00007459
2950	NAGAU	BHERUNDA	40787	NIMBOLA BISWA	541509	106720	142294	790523	RAJASTHAN GRAMIN BANK	RMGB0000329	11320397910	RJNA00007688
2951	NAGAU	BHERUNDA	40370	PALRI KALAN	444615	87625	116833	649073	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381178	RJNA00007460
2952	NAGAU	BHERUNDA	40373	RAJLOTA	479085	94418	125891	699394	RAJASTHAN GRAMIN BANK	RMGB0000334	11325380888	RJNA00007462
2953	NAGAU	BHERUNDA	40792	SATHANA KALAN	345833	68157	90876	504866	RAJASTHAN GRAMIN BANK	RMGB0000375	11320265906	RJNA00007674
2954	NAGAU	BHERUNDA	40794	SOODWAR	340167	67040	89387	496594	RAJASTHAN GRAMIN BANK	RMGB0000375	11320266411	RJNA00007308
2955	NAGAU	BHERUNDA	40795	TEHLA	527438	103947	138597	769982	RAJASTHAN GRAMIN BANK	RMGB0000375	11320266068	RJNA00007690
2956	NAGAU	BHERUNDA	40796	THANWALA	1214192	239293	319058	1772543	ICICI BANK	ICIC0006845	684501701710	RJNA00007708
2957	NAGAU	BHERUNDA	40377	THATA	443199	87345	116461	647005	RAJASTHAN GRAMIN BANK	RMGB0000334	11325368180	RJNA00007647
2958	NAGAU	DEGANA	40336	ANTROLI KALAN	360471	71041	94722	526234	RAJASTHAN GRAMIN BANK	RMGB0000334	11325380822	RJNA00007451
2959	NAGAU	DEGANA	40337	BACHHWARI	459442	90547	120729	670718	RAJASTHAN GRAMIN BANK	RMGB0000332	11320520832	RJNA00007628
2960	NAGAU	DEGANA	40338	BANWARLA	430827	84907	113210	628944	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381134	RJNA00007638
2961	NAGAU	DEGANA	40339	BARNA	337428	66500	88667	492595	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381076	RJNA00007297
2962	NAGAU	DEGANA	40341	BUTATI	589200	116119	154826	860145	RAJASTHAN GRAMIN BANK	RMGB0000332	11320521100	RJNA00007458
2963	NAGAU	DEGANA	40342	CHANDA ROON	650679	128236	170982	949897	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381043	RJNA00007300
2964	NAGAU	DEGANA	40343	CHOLIYAS	363115	71563	95417	530095	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381032	RJNA00007629
2965	NAGAU	DEGANA	40344	CHOSALI	459064	90472	120630	670166	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381258	RJNA00007643
2966	NAGAU	DEGANA	295053	CHUA	385497	75974	101299	562770	RAJASTHAN GRAMIN BANK	RMGB0000334	83068783892	RJNA00008014
2967	NAGAU	DEGANA	40345	CHUI	404101	79640	106187	589928	RAJASTHAN GRAMIN BANK	RMGB0000334	11325385311	RJNA00007644
2968	NAGAU	DEGANA	40346	DABOLI MEETHI	314952	62071	82761	459784	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381292	RJNA00007642
2969	NAGAU	DEGANA	40347	DEGANA GAON	463314	91310	121747	676371	RAJASTHAN GRAMIN BANK	RMGB0000334	11325385264	RJNA00007637
2970	NAGAU	DEGANA	40348	GONARDA	402401	79305	105741	587447	RAJASTHAN GRAMIN BANK	RMGB0000334	11325380957	RJNA00007456
2971	NAGAU	DEGANA	40360	GUNDISAR	298425	58813	78418	435656	RAJASTHAN GRAMIN BANK	RMGB0000334	83021838065	RJNA00008071
2972	NAGAU	DEGANA	40350	GUNSALI	355560	70074	93432	519066	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381156	RJNA00007447
2973	NAGAU	DEGANA	40352	IDWA	534993	105436	140582	781011	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381101	RJNA00007633
2974	NAGAU	DEGANA	40353	JAKHERA	371898	73293	97725	542916	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381189	RJNA00007632
2975	NAGAU	DEGANA	40354	JALSOO KHURD	485979	95777	127703	709459	RAJASTHAN GRAMIN BANK	RMGB0000334	11325380221	RJNA00007481

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2976	NAGAU	DEGANA	40355	JALSOO NANAK	429883	84721	112962	627566	RAJASTHAN GRAMIN BANK	RMGB0000334	11325385388	RJNA00007483
2977	NAGAU	DEGANA	40357	KHERWA	631697	124495	165994	922186	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381098	RJNA00007645
2978	NAGAU	DEGANA	295049	KHIVTANA	300219	59167	78890	438276	RAJASTHAN GRAMIN BANK	RMGB0000378	83068724406	RJNA00007981
2979	NAGAU	DEGANA	40358	KHURI KALAN	508928	100299	133733	742960	RAJASTHAN GRAMIN BANK	RMGB0000334	11325380899	RJNA00007461
2980	NAGAU	DEGANA	294902	KIRAR	439704	86657	115543	641904	RAJASTHAN GRAMIN BANK	RMGB0000334	83068834522	RJNA00007985
2981	NAGAU	DEGANA	40359	KITALSAR	355088	69981	93308	518377	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381270	RJNA00007646
2982	NAGAU	DEGANA	40362	MANJHEE	454248	89523	119365	663136	RAJASTHAN GRAMIN BANK	RMGB0000334	11325385297	RJNA00007634
2983	NAGAU	DEGANA	40364	MOGAS	341016	67207	89610	497833	RAJASTHAN GRAMIN BANK	RMGB0000334	11325380811	RJNA00007630
2984	NAGAU	DEGANA	40368	NIMBOLA KALAN	351216	69217	92290	512723	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381010	RJNA00007506
2985	NAGAU	DEGANA	40369	PALIYAS	465108	91663	122218	678989	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381021	RJNA00007448
2986	NAGAU	DEGANA	40371	POONAS	373220	73554	98072	544846	RAJASTHAN GRAMIN BANK	RMGB0000332	11320520300	RJNA00007650
2987	NAGAU	DEGANA	40372	PUNDLOTA	321373	63336	84449	469158	RAJASTHAN GRAMIN BANK	RMGB0000334	11325378733	RJNA00007640
2988	NAGAU	DEGANA	40374	RAJOD	370198	72958	97278	540434	RAJASTHAN GRAMIN BANK	RMGB0000334	11325380913	RJNA00007636
2989	NAGAU	DEGANA	40375	SANJOO	485885	95758	127678	709321	RAJASTHAN GRAMIN BANK	RMGB0000378	11325618199	RJNA00007649
2990	NAGAU	DEGANA	295054	SARSANDA	304280	59967	79957	444204	RAJASTHAN GRAMIN BANK	RMGB0000334	83068808604	RJNA00007986
2991	NAGAU	DEGANA	40376	SIRASANA	467941	92222	122963	683126	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381509	RJNA00007648
2992	NAGAU	DEGANA	40378	TILANESH	460292	90714	120953	671959	RAJASTHAN GRAMIN BANK	RMGB0000334	11325381145	RJNA00007639
2993	NAGAU	DIDWANA	40379	AGUNTA	419306	82637	110183	612126	RAJASTHAN GRAMIN BANK	RMGB0000337	11325994548	RJNA00007275
2994	NAGAU	DIDWANA	40382	BALIYA	451226	88927	118570	658723	RAJASTHAN GRAMIN BANK	RMGB0000337	11325975387	RJNA00007288
2995	NAGAU	DIDWANA	40385	BARANGANA	422800	83325	111101	617226	RAJASTHAN GRAMIN BANK	RMGB0000337	11326033048	RJNA00007278
2996	NAGAU	DIDWANA	40390	BINCHAWA	417700	82320	109761	609781	RAJASTHAN GRAMIN BANK	RMGB0000337	11325993033	RJNA00007307
2997	NAGAU	DIDWANA	40393	CHOULUKHAN	604499	119135	158847	882481	RAJASTHAN GRAMIN BANK	RMGB0000337	11325988319	RJNA00007285
2998	NAGAU	DIDWANA	40395	DADU BASNI	382947	75471	100629	559047	RAJASTHAN GRAMIN BANK	RMGB0000337	11325981211	RJNA00007290
2999	NAGAU	DIDWANA	40398	DAULAT PURA	460386	90733	120978	672097	RAJASTHAN GRAMIN BANK	RMGB0000337	11325975412	RJNA00007303
3000	NAGAU	DIDWANA	40399	DAYAL PURA	477385	94083	125444	696912	RAJASTHAN GRAMIN BANK	RMGB0000337	11325986377	RJNA00007299
3001	NAGAU	DIDWANA	40402	DUDOLI	431394	85019	113359	629772	RAJASTHAN GRAMIN BANK	RMGB0000337	11325983988	RJNA00007292
3002	NAGAU	DIDWANA	262116	GODRAS	389652	76793	102390	568835	RAJASTHAN GRAMIN BANK	RMGB0000337	83021672686	RJNA00007955
3003	NAGAU	DIDWANA	40403	KALWANI	393335	77518	103358	574211	RAJASTHAN GRAMIN BANK	RMGB0000337	11325981696	RJNA00007274
3004	NAGAU	DIDWANA	40404	KERAP	388519	76569	102093	567181	RAJASTHAN GRAMIN BANK	RMGB0000337	11325992971	RJNA00007306
3005	NAGAU	DIDWANA	40406	KHARESH	397018	78244	104326	579588	RAJASTHAN GRAMIN BANK	RMGB0000337	11325993237	RJNA00007298
3006	NAGAU	DIDWANA	40410	KHUNKHUNA	641802	126486	168649	936937	RAJASTHAN GRAMIN BANK	RMGB0000348	11325992926	RJNA00007296
3007	NAGAU	DIDWANA	40411	KOLIYA	612715	120754	161006	894475	RAJASTHAN GRAMIN BANK	RMGB0000337	11325992959	RJNA00007283
3008	NAGAU	DIDWANA	40413	LALASARI	404290	79677	106237	590204	PNB BANK	PUNB0355700	3557000100155093	RJNA00007319
3009	NAGAU	DIDWANA	40414	LOROLI KALAN	413640	81520	108694	603854	RAJASTHAN GRAMIN BANK	RMGB0000337	11325988669	RJNA00007304
3010	NAGAU	DIDWANA	40415	MAMRODA	423367	83437	111250	618054	RAJASTHAN GRAMIN BANK	RMGB0000337	11325992879	RJNA00007294

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3011	NAGAU	DIDWANA	294345	MANDABASNI	471247	92873	123831	687951	HDFC BANK	HDFC0009356	50100387873110	RJNA00007989
3012	NAGAU	DIDWANA	40416	MANDUKARA	432810	85298	113731	631839	RAJASTHAN GRAMIN BANK	RMGB0000611	11325975456	RJNA00007784
3013	NAGAU	DIDWANA	40417	MAWA	641613	126449	168599	936661	AU BANK	AUBL0002174	2181217433631469	RJNA00007312
3014	NAGAU	DIDWANA	40419	NIMBI KALAN	409295	80664	107552	597511	RAJASTHAN GRAMIN BANK	RMGB0000337	11325980636	RJNA00007277
3015	NAGAU	DIDWANA	294351	NIMBI KHURD	414962	81781	109041	605784	HDFC BANK	HDFC0009356	50100385273864	RJNA00007990
3016	NAGAU	DIDWANA	40422	PALOT	408351	80478	107304	596133	RAJASTHAN GRAMIN BANK	RMGB0000337	11325975398	RJNA00007284
3017	NAGAU	DIDWANA	40423	PAWA	557658	109903	146538	814099	RAJASTHAN GRAMIN BANK	RMGB0000611	11325985760	RJNA00007787
3018	NAGAU	DIDWANA	294574	PYAWAN	368120	72549	96732	537401	HDFC BANK	HDFC0009356	50100386292305	RJNA00007991
3019	NAGAU	DIDWANA	262115	RAMSABAS	362454	71432	95243	529129	RAJASTHAN GRAMIN BANK	RMGB0000337	83020377261	RJNA00007957
3020	NAGAU	DIDWANA	294342	RANSISAR JATAN	395130	77872	103830	576832	HDFC BANK	HDFC0009356	50100386400977	RJNA00007992
3021	NAGAU	DIDWANA	40427	SANIYA	542170	106851	142468	791489	RAJASTHAN GRAMIN BANK	RMGB0000337	11325981709	RJNA00007286
3022	NAGAU	DIDWANA	40428	SHERANI ABAD	820857	161774	215700	1198331	RAJASTHAN GRAMIN BANK	RMGB0000337	11325983671	RJNA00007302
3023	NAGAU	DIDWANA	40429	SINGHANA	458875	90435	120581	669891	RAJASTHAN GRAMIN BANK	RMGB0000337	11325981732	RJNA00007320
3024	NAGAU	DIDWANA	40430	SINGRAWAT KALAN	406840	80180	106907	593927	RAJASTHAN GRAMIN BANK	RMGB0000337	11325992755	RJNA00007301
3025	NAGAU	DIDWANA	40431	SOOPKA	639064	125946	167929	932939	RAJASTHAN GRAMIN BANK	RMGB0000337	11325983977	RJNA00007282
3026	NAGAU	DIDWANA	40433	THANU	612243	120661	160882	893786	RAJASTHAN GRAMIN BANK	RMGB0000337	11325979880	RJNA00007291
3027	NAGAU	KHINVSAR	40675	BERAWAS	414773	81743	108991	605507	RAJASTHAN GRAMIN BANK	RMGB0000368	11325495914	RJNA00007904
3028	NAGAU	KHINVSAR	40645	DEHROO	394374	77723	103631	575728	SBI BANK	SBIN0031635	51071880481	RJNA00007913
3029	NAGAU	KHINVSAR	295056	LALAP	383986	75676	100901	560563	UCO BANK	UCBA0000619	06190110090091	RJNA00007994
3030	NAGAU	KUCHAMAN CITY	40512	MANDAWARA	411562	81110	108148	600820	RAJASTHAN GRAMIN BANK	RMGB0000349	11334586946	RJNA00007613
3031	NAGAU	KUCHAMAN CITY	40520	NARAYANPURA	457459	90156	120208	667823	RAJASTHAN GRAMIN BANK	RMGB0000349	11334586719	RJNA00007573
3032	NAGAU	MAKRANA	40568	ALTAWA	469925	92613	123484	686022	ICICI BANK	ICIC0006716	671601704855	RJNA00007944
3033	NAGAU	MAKRANA	40569	ASARWA	378320	74559	99413	552292	ICICI BANK	ICIC0006716	671601704843	RJNA00007945
3034	NAGAU	MAKRANA	40570	BAJOLI	506472	99815	133088	739375	SBI BANK	SBIN0031113	51040399063	RJNA00007658
3035	NAGAU	MAKRANA	40572	BESROLI	502600	99052	132070	733722	ICICI BANK	ICIC0006716	671601704848	RJNA00007653
3036	NAGAU	MAKRANA	40574	BHINCHAWA	411845	81166	108222	601233	ICICI BANK	ICIC0006716	671601704859	RJNA00007374
3037	NAGAU	MAKRANA	294480	DEORI	356788	70316	93755	520859	CANARA BANK	CNRB0005442	5442101004893	RJNA00007998
3038	NAGAU	MAKRANA	40581	DOBRI KALAN	542548	106925	142567	792040	ICICI BANK	ICIC0006716	671601704849	RJNA00007669
3039	NAGAU	MAKRANA	40588	JAKHLI	467658	92166	122888	682712	ICICI BANK	ICIC0006716	671601704851	RJNA00007394
3040	NAGAU	MAKRANA	40593	KHERI SHEELA	426105	83977	111969	622051	ICICI BANK	ICIC0006716	671601704852	RJNA00007652
3041	NAGAU	MAKRANA	40594	KUKROD	476724	93953	125271	695948	ICICI BANK	ICIC0006716	671601704857	RJNA00007656
3042	NAGAU	MAKRANA	294554	LOROLI	371520	73219	97626	542365	ICICI BANK	ICIC0006716	671601704858	RJNA00008000
3043	NAGAU	MAKRANA	294479	MAMDOLI	408823	80571	107428	596822	RAJASTHAN GRAMIN BANK	RMGB0000328	83068691661	RJNA00008001
3044	NAGAU	MAKRANA	40595	MANANA	638875	125909	167880	932664	ICICI BANK	ICIC0006716	671601704854	RJNA00007514
3045	NAGAU	MAKRANA	40596	MODI CHARNA	350177	69013	92017	511207	ICICI BANK	ICIC0006716	671601704846	RJNA00007424

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3046	NAGAU	MAKRANA	40597	NIMBADI	505433	99611	132815	737859	ICICI BANK	ICIC0006716	671601704845	RJNA00007373
3047	NAGAU	MAKRANA	40599	RAMSIYA	393996	77649	103532	575177	ICICI BANK	ICIC0006716	671601704847	RJNA00007659
3048	NAGAU	MAKRANA	40600	RANIGAON	568046	111950	149268	829264	ICICI BANK	ICIC0006716	671601704844	RJNA00007654
3049	NAGAU	MERTA	295460	AAKELI A	395130	77872	103830	576832	BOB BANK	BARB0MERTAC	33580100016960	RJNA00008099
3050	NAGAU	MERTA	40604	BARGAON	465392	91719	122293	679404	RAJASTHAN GRAMIN BANK	RMGB0000359	11320320118	RJNA00007382
3051	NAGAU	MERTA	40605	BASNI SEJA	349516	68882	91844	510242	RAJASTHAN GRAMIN BANK	RMGB0000359	11320323313	RJNA00007617
3052	NAGAU	MERTA	262332	BEETAN	401646	79156	105542	586344	BOB BANK	BARB0MERTAC	33580100010981	RJNA00008100
3053	NAGAU	MERTA	40606	BHATIYON KI DHANI	139485	27490	36653	203628	RAJASTHAN GRAMIN BANK	RMGB0000359	11320328276	RJNA00007422
3054	NAGAU	MERTA	40607	CHHAPRI KHURD	623670	122913	163884	910467	RAJASTHAN GRAMIN BANK	RMGB0000360	11320189682	RJNA00008084
3055	NAGAU	MERTA	40608	DABRIYANI KALAN	301825	59483	79312	440620	RAJASTHAN GRAMIN BANK	RMGB0000359	11320323277	RJNA00007389
3056	NAGAU	MERTA	40609	DADHWARA	443765	87457	116610	647832	RAJASTHAN GRAMIN BANK	RMGB0000340	11320253763	RJNA00007409
3057	NAGAU	MERTA	40610	DANGAWAS	742946	146419	195227	1084592	RAJASTHAN GRAMIN BANK	RMGB0000359	11320319147	RJNA00007386
3058	NAGAU	MERTA	40611	DATANI	459631	90584	120779	670994	RAJASTHAN GRAMIN BANK	RMGB0000359	11320337803	RJNA00007616
3059	NAGAU	MERTA	40769	DHADHLAS UDA	473986	93413	124551	691950	RAJASTHAN GRAMIN BANK	RMGB0000359	11320266091	RJNA00008096
3060	NAGAU	MERTA	40612	DHAWA	643313	126784	169046	939143	RAJASTHAN GRAMIN BANK	RMGB0000359	11320329858	RJNA00007404
3061	NAGAU	MERTA	40613	GAGRANA	768066	151370	201828	1121264	RAJASTHAN GRAMIN BANK	RMGB0000359	11320323368	RJNA00007408
3062	NAGAU	MERTA	40614	GANTHIYA	416567	82097	109463	608127	RAJASTHAN GRAMIN BANK	RMGB0000359	11320318972	RJNA00007403
3063	NAGAU	MERTA	40615	GOTTAN	1671557	329430	439242	2440229	RAJASTHAN GRAMIN BANK	RMGB0000359	11320339210	RJNA00007402
3064	NAGAU	MERTA	40616	HARSOLAO	904813	178320	237761	1320894	RAJASTHAN GRAMIN BANK	RMGB0000340	11320460441	RJNA00007381
3065	NAGAU	MERTA	40617	INDAWAR	651435	128385	171180	951000	RAJASTHAN GRAMIN BANK	RMGB0000359	11320318983	RJNA00007399
3066	NAGAU	MERTA	40618	JARODA KALAN	508928	100299	133733	742960	RAJASTHAN GRAMIN BANK	RMGB0000359	11320319045	RJNA00007377
3067	NAGAU	MERTA	40619	KALRU	367270	72382	96509	536161	RAJASTHAN GRAMIN BANK	RMGB0000359	11320329654	RJNA00007385
3068	NAGAU	MERTA	40620	KARWASARON KI DHANI	281143	55408	73877	410428	RAJASTHAN GRAMIN BANK	RMGB0000359	11320323415	RJNA00007423
3069	NAGAU	MERTA	40778	KATYASANI	463503	91347	121796	676646	RAJASTHAN GRAMIN BANK	RMGB0000359	11320266262	RJNA00007971
3070	NAGAU	MERTA	40621	KHAKHARKI	350838	69143	92191	512172	RAJASTHAN GRAMIN BANK	RMGB0000359	11320325832	RJNA00008083
3071	NAGAU	MERTA	40622	KHEDULI	416945	82171	109562	608678	RAJASTHAN GRAMIN BANK	RMGB0000359	11320319920	RJNA00007372
3072	NAGAU	MERTA	40623	KURDAYA	478613	94325	125767	698705	RAJASTHAN GRAMIN BANK	RMGB0000359	11320329597	RJNA00007397
3073	NAGAU	MERTA	40624	LAMBA JATAN	558697	110108	146811	815616	RAJASTHAN GRAMIN BANK	RMGB0000359	11320319090	RJNA00007384
3074	NAGAU	MERTA	40782	LEELIYA	376809	74261	99015	550085	RAJASTHAN GRAMIN BANK	RMGB0000375	11320266273	RJNA00007687
3075	NAGAU	MERTA	40626	MOKALPUR	681277	134266	179022	994565	RAJASTHAN GRAMIN BANK	RMGB0000359	11320318950	RJNA00007679
3076	NAGAU	MERTA	40784	MORARA	422328	83232	110977	616537	RAJASTHAN GRAMIN BANK	RMGB0000359	11320265804	RJNA00008095
3077	NAGAU	MERTA	40786	MUGDARA	340072	67021	89362	496455	ICICI BANK	ICIC0000882	088201001559	RJNA00007697
3078	NAGAU	MERTA	40627	NETADIYA	386064	76085	101447	563596	RAJASTHAN GRAMIN BANK	RMGB0000359	11320319012	RJNA00007680
3079	NAGAU	MERTA	40628	NOKHA CHANDAWATA	440743	86862	115816	643421	RAJASTHAN GRAMIN BANK	RMGB0000359	11320339196	RJNA00007405
3080	NAGAU	MERTA	40629	OLADAN	464731	91589	122119	678439	RAJASTHAN GRAMIN BANK	RMGB0000359	11320337698	RJNA00007398

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3081	NAGAU	MERTA	40630	POONDLOO	644730	127063	169418	941211	RAJASTHAN GRAMIN BANK	RMGB0000359	11320323346	RJNA00007426
3082	NAGAU	MERTA	40631	REN	1066397	210165	280221	1556783	RAJASTHAN GRAMIN BANK	RMGB0000359	11320324690	RJNA00007388
3083	NAGAU	MERTA	40632	RIYA SHYAMDAS	537070	105846	141128	784044	BOB BANK	BARB0MERTAC	33580100004041	RJNA00007416
3084	NAGAU	MERTA	40633	ROL CHANDAWATA	583156	114928	153238	851322	RAJASTHAN GRAMIN BANK	RMGB0000359	11320323663	RJNA00007400
3085	NAGAU	MERTA	40634	SATLAWAS	217680	42900	57201	317781	RAJASTHAN GRAMIN BANK	RMGB0000359	11320342643	RJNA00007420
3086	NAGAU	MERTA	40635	SOGAWAS	516388	101770	135693	753851	BOB BANK	BARB0MERTAC	33580100004017	RJNA00007671
3087	NAGAU	MERTA	40636	TALANPUR	398907	78616	104822	582345	RAJASTHAN GRAMIN BANK	RMGB0000359	11320323380	RJNA00007435
3088	NAGAU	MERTA	40637	TUNKLIYA	544059	107223	142964	794246	BOB BANK	BARB0MERTAC	33580100011342	RJNA00007677
3089	NAGAU	PARBATSAR	40724	BADU	838612	165273	220365	1224250	PNB BANK	PUNB0930300	15942041000316	RJNA00007532
3090	NAGAU	PARBATSAR	40725	BAGOT	392296	77314	103085	572695	RAJASTHAN GRAMIN BANK	RMGB0000327	11325095450	RJNA00007539
3091	NAGAU	PARBATSAR	40726	BAJWAS	437532	86229	114972	638733	PNB BANK	PUNB0930300	15942041000330	RJNA00007542
3092	NAGAU	PARBATSAR	40727	BARV	352349	69441	92588	514378	RAJASTHAN GRAMIN BANK	RMGB0000327	11325078081	RJNA00007545
3093	NAGAU	PARBATSAR	40728	BASSI	449526	88592	118124	656242	PNB BANK	PUNB0930300	15942041000149	RJNA00007549
3094	NAGAU	PARBATSAR	40729	BHADSIYA	292759	57697	76929	427385	PNB BANK	PUNB0930300	15942041000361	RJNA00007552
3095	NAGAU	PARBATSAR	40730	BHADWA	368404	72605	96807	537816	PNB BANK	PUNB0930300	15942041000347	RJNA00007553
3096	NAGAU	PARBATSAR	40731	BHAKRI MAULAS	594205	117106	156142	867453	PNB BANK	PUNB0930300	15942041000354	RJNA00007554
3097	NAGAU	PARBATSAR	40732	BIDIYAD	897352	176850	235801	1310003	PNB BANK	PUNB0930300	15942041000262	RJNA00007556
3098	NAGAU	PARBATSAR	40733	BITHWALIYA	571729	112676	150236	834641	PNB BANK	PUNB0930300	15942041000309	RJNA00007551
3099	NAGAU	PARBATSAR	40734	CHITAI	389841	76830	102440	569111	RAJASTHAN GRAMIN BANK	RMGB0000327	11325077156	RJNA00007560
3100	NAGAU	PARBATSAR	40735	DHADHOTA	350555	69087	92117	511759	PNB BANK	PUNB0930300	15942041000132	RJNA00007561
3101	NAGAU	PARBATSAR	40736	GANGWA	423367	83437	111250	618054	PNB BANK	PUNB0930300	15942041000071	RJNA00007562
3102	NAGAU	PARBATSAR	262317	GINGOLI	534143	105269	140359	779771	RAJASTHAN GRAMIN BANK	RMGB0000370	83021973671	RJNA00008078
3103	NAGAU	PARBATSAR	40737	GULAR	516766	101844	135793	754403	PNB BANK	PUNB0930300	15942041000088	RJNA00007564
3104	NAGAU	PARBATSAR	295418	GURAH	385969	76067	101423	563459	PNB BANK	PUNB0930300	15942612000186	RJNA00008007
3105	NAGAU	PARBATSAR	40738	HARNAWA	631036	124364	165820	921220	PNB BANK	PUNB0930300	15942041000200	RJNA00007567
3106	NAGAU	PARBATSAR	294396	HULDHANI	525360	103538	138051	766949	AU BANK	AUBL0002227	2081222730172333	RJNA00008008
3107	NAGAU	PARBATSAR	40739	JANJEELA	381719	75229	100306	557254	PNB BANK	PUNB0930300	15942041000248	RJNA00007569
3108	NAGAU	PARBATSAR	40740	JAWLA	585328	115356	153809	854493	PNB BANK	PUNB0930300	15942041000095	RJNA00007571
3109	NAGAU	PARBATSAR	40741	JHALARA	382003	75285	100380	557668	PNB BANK	PUNB0930300	15942041000279	RJNA00007574
3110	NAGAU	PARBATSAR	40742	KALETARA	367459	72419	96559	536437	PNB BANK	PUNB0930300	15942041000057	RJNA00007576
3111	NAGAU	PARBATSAR	294394	KHIDARPURA	378036	74503	99338	551877	PNB BANK	PUNB0159410	15942612000148	RJNA00008081
3112	NAGAU	PARBATSAR	40743	KHOKHAR	446032	87904	117206	651142	PNB BANK	PUNB0930300	15942041000064	RJNA00007579
3113	NAGAU	PARBATSAR	40744	KINSARIYA	429694	84684	112912	627290	PNB BANK	PUNB0930300	15942041000040	RJNA00007581
3114	NAGAU	PARBATSAR	40745	KUNDARI	355277	70018	93357	518652	RAJASTHAN GRAMIN BANK	RMGB0000371	11326215371	RJNA00007583
3115	NAGAU	PARBATSAR	40746	KURADA	527532	103966	138622	770120	HDFC BANK	HDFC0003829	50100235766715	RJNA00007591

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3116	NAGAU	PARBATSAR	294402	LALANA KALAN	367743	72475	96633	536851	AU BANK	AUBL0002227	2181222732480411	RJNA00008080
3117	NAGAU	PARBATSAR	40747	MANGLANA	501750	98885	131847	732482	PNB BANK	PUNB0930300	15942041000101	RJNA00007593
3118	NAGAU	PARBATSAR	40748	MAYAPUR	501184	98773	131698	731655	PNB BANK	PUNB0930300	15942041000118	RJNA00007594
3119	NAGAU	PARBATSAR	294395	MODI KHURD	384741	75825	101100	561666	PNB BANK	PUNB0159410	15942612000155	RJNA00008079
3120	NAGAU	PARBATSAR	40749	NENIYA	510155	100541	134056	744752	PNB BANK	PUNB0930300	15942041000217	RJNA00007596
3121	NAGAU	PARBATSAR	40750	NETIYAS	419400	82655	110207	612262	RAJASTHAN GRAMIN BANK	RMGB0000371	11326215927	RJNA00007598
3122	NAGAU	PARBATSAR	40751	PEEH	625181	123210	164281	912672	RAJASTHAN GRAMIN BANK	RMGB0000371	11326228175	RJNA00007599
3123	NAGAU	PARBATSAR	40752	PEELWA	460103	90677	120903	671683	PNB BANK	PUNB0930300	15942041000255	RJNA00007601
3124	NAGAU	PARBATSAR	40753	PEEPLAD	569935	112323	149764	832022	PNB BANK	PUNB0930300	15942041000231	RJNA00007602
3125	NAGAU	PARBATSAR	40754	RABDIYAD	493818	97321	129762	720901	RAJASTHAN GRAMIN BANK	RMGB0000370	11325915022	RJNA00007603
3126	NAGAU	PARBATSAR	294401	RAGHUNATHPURA	420439	82860	110480	613779	RAJASTHAN GRAMIN BANK	RMGB0000371	83068743655	RJNA00008009
3127	NAGAU	PARBATSAR	40755	RID	410901	80980	107974	599855	PNB BANK	PUNB0930300	15942041000194	RJNA00007604
3128	NAGAU	PARBATSAR	40756	ROHINDI	386064	76085	101447	563596	PNB BANK	PUNB0930300	15942041000170	RJNA00007605
3129	NAGAU	PARBATSAR	40757	RUNIJA	457648	90193	120258	668099	PNB BANK	PUNB0930300	15942041000163	RJNA00007607
3130	NAGAU	PARBATSAR	40758	TAPARWARA	409295	80664	107552	597511	PNB BANK	PUNB0930300	15942041000156	RJNA00007608
3131	NAGAU	RIYAN BADI	40760	ARNIYALA	395980	78040	104053	578073	RAJASTHAN GRAMIN BANK	RMGB0000375	11320260022	RJNA00007683
3132	NAGAU	RIYAN BADI	40761	BAGAR	395791	78002	104003	577796	RAJASTHAN GRAMIN BANK	RMGB0000375	11320260135	RJNA00007672
3133	NAGAU	RIYAN BADI	40762	BARAYALI	360093	70967	94623	525683	RAJASTHAN GRAMIN BANK	RMGB0000375	11320265995	RJNA00007698
3134	NAGAU	RIYAN BADI	40764	BEEJATHAL	481729	94939	126586	703254	RAJASTHAN GRAMIN BANK	RMGB0000375	11320266035	RJNA00007684
3135	NAGAU	RIYAN BADI	40765	BHAWAL	462653	91179	121573	675405	HDFC BANK	HDFC0002670	50100250578321	RJNA00007691
3136	NAGAU	RIYAN BADI	40767	CHAWADIYA KALAN	349233	68827	91769	509829	RAJASTHAN GRAMIN BANK	RMGB0000375	11320266080	RJNA00007693
3137	NAGAU	RIYAN BADI	40768	CHUNDIYA	302108	59539	79386	441033	RAJASTHAN GRAMIN BANK	RMGB0000375	11320265893	RJNA00007681
3138	NAGAU	RIYAN BADI	40772	GAWARDI	324962	64043	85392	474397	RAJASTHAN GRAMIN BANK	RMGB0000375	11320266353	RJNA00007694
3139	NAGAU	RIYAN BADI	40773	JARAU KALAN	376053	74112	98817	548982	RAJASTHAN GRAMIN BANK	RMGB0000375	11320258671	RJNA00007676
3140	NAGAU	RIYAN BADI	40774	JASNAGAR	905568	178469	237960	1321997	RAJASTHAN GRAMIN BANK	RMGB0000375	11320265928	RJNA00007670
3141	NAGAU	RIYAN BADI	40775	JASWANTABAD	362265	71395	95194	528854	RAJASTHAN GRAMIN BANK	RMGB0000375	11320265939	RJNA00007673
3142	NAGAU	RIYAN BADI	40776	JATAWAS	310796	61252	81669	453717	RAJASTHAN GRAMIN BANK	RMGB0000375	11320266002	RJNA00007695
3143	NAGAU	RIYAN BADI	40777	JHINTIYA	388047	76476	101969	566492	RAJASTHAN GRAMIN BANK	RMGB0000375	11320254836	RJNA00007686
3144	NAGAU	RIYAN BADI	40781	LAMPOLAI	398624	78561	104748	581933	RAJASTHAN GRAMIN BANK	RMGB0000375	11320265973	RJNA00007696
3145	NAGAU	RIYAN BADI	40783	MEDAS	387102	76290	101720	565112	RAJASTHAN GRAMIN BANK	RMGB0000375	11320265860	RJNA00007706
3146	NAGAU	RIYAN BADI	40788	PADOO KALAN	834173	164399	219199	1217771	RAJASTHAN GRAMIN BANK	RMGB0000367	11320266284	RJNA00007707
3147	NAGAU	RIYAN BADI	40789	PADOO KHURD	426672	84088	112118	622878	RAJASTHAN GRAMIN BANK	RMGB0000375	11320265962	RJNA00007703
3148	NAGAU	RIYAN BADI	40791	ROHISA	520260	102533	136711	759504	RAJASTHAN GRAMIN BANK	RMGB0000375	11320254665	RJNA00007689
3149	NAGAU	RIYAN BADI	40793	SENSRA	468319	92296	123062	683677	RAJASTHAN GRAMIN BANK	RMGB0000375	11320254440	RJNA00007704
3150	PALI	RAIPUR	40963	AMARPURA	370670	73052	97402	541124	SBI BANK	SBIN0031197	61129136396	RJPA00005259

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3151	PALI	RAIPUR	40964	BABRA	433377	85410	113880	632667	SBI BANK	SBIN0031294	61098481334	RJPA00005283
3152	PALI	RAIPUR	40965	BAGRI	323923	63839	85119	472881	SBI BANK	SBIN0031197	51051141567	RJPA00005275
3153	PALI	RAIPUR	40966	BANSIYA	265466	52318	69758	387542	SBI BANK	SBIN0031417	51067410647	RJPA00005221
3154	PALI	RAIPUR	40967	BAR	679955	134005	178675	992635	SBI BANK	SBIN0011312	61153596558	RJPA00005285
3155	PALI	RAIPUR	40968	BIRATIYA KALLAN	305602	60228	80304	446134	SBI BANK	SBIN0011312	51051141410	RJPA00005268
3156	PALI	RAIPUR	40969	BIRATIYA KHURD	451604	89002	118670	659276	SBI BANK	SBIN0011312	51051141782	RJPA00005292
3157	PALI	RAIPUR	40970	BOOTIWAS	429694	84684	112912	627290	SBI BANK	SBIN0011312	51051141646	RJPA00005210
3158	PALI	RAIPUR	40971	CHANG	750878	147983	197311	1096172	SBI BANK	SBIN0031197	51051141624	RJPA00005281
3159	PALI	RAIPUR	40972	CHITAR	635192	125183	166912	927287	SBI BANK	SBIN0031197	61099232342	RJPA00005235
3160	PALI	RAIPUR	40973	DEEPAWAS	429694	84684	112912	627290	SBI BANK	SBIN0011312	51051190514	RJPA00005286
3161	PALI	RAIPUR	40974	DEOLI KALAN	607710	119767	159690	887167	SBI BANK	SBIN0031417	61129320828	RJPA00005258
3162	PALI	RAIPUR	295136	DEVGARH	269055	53025	70701	392781	SBI BANK	SBIN0031294	39745526186	RJPA00005587
3163	PALI	RAIPUR	40975	GIRI	556525	109680	146240	812445	SBI BANK	SBIN0011312	61127684040	RJPA00005294
3164	PALI	RAIPUR	40976	HAJIWAS	233262	45971	61295	340528	SBI BANK	SBIN0011312	51051142469	RJPA00005218
3165	PALI	RAIPUR	40977	JHALA KI CHOWKI	439421	86601	115468	641490	SBI BANK	SBIN0031197	51051141715	RJPA00005271
3166	PALI	RAIPUR	40978	JHOONTHA	508739	100262	133683	742684	SBI BANK	SBIN0031197	61120458040	RJPA00005255
3167	PALI	RAIPUR	40979	KALAB KALAN	300691	59260	79014	438965	SBI BANK	SBIN0031197	51051141679	RJPA00005272
3168	PALI	RAIPUR	40980	KALALIYA	446504	87997	117330	651831	SBI BANK	SBIN0031197	51051141556	RJPA00005279
3169	PALI	RAIPUR	40981	KANUJA	411184	81036	108048	600268	SBI BANK	SBIN0031197	51051141613	RJPA00005263
3170	PALI	RAIPUR	40982	KOT KIRANA	450376	88760	118347	657483	SBI BANK	SBIN0031197	51051141578	RJPA00005293
3171	PALI	RAIPUR	40983	KUSHALPURA	775621	152859	203813	1132293	SBI BANK	SBIN0031417	61129104217	RJPA00005265
3172	PALI	RAIPUR	40984	LEELAMBA	573712	113067	150757	837536	SBI BANK	SBIN0031197	61129218306	RJPA00005282
3173	PALI	RAIPUR	295133	MEGARDA	449998	88686	118248	656932	SBI BANK	SBIN0011312	39727881268	RJPA00005585
3174	PALI	RAIPUR	295125	MESIYA	362454	71432	95243	529129	SBI BANK	SBIN0011312	39732520521	RJPA00005582
3175	PALI	RAIPUR	40985	MOHRA KALAN	364154	71767	95690	531611	SBI BANK	SBIN0031417	51067415114	RJPA00005266
3176	PALI	RAIPUR	40986	NANANA	514594	101416	135222	751232	SBI BANK	SBIN0031197	51051141589	RJPA00005179
3177	PALI	RAIPUR	40987	NIMBERA KALAN	362265	71395	95194	528854	SBI BANK	SBIN0031197	61129136181	RJPA00005233
3178	PALI	RAIPUR	40988	PACHANPURA	411467	81092	108123	600682	SBI BANK	SBIN0031197	51051147999	RJPA00005254
3179	PALI	RAIPUR	295134	PATAN	423083	83381	111175	617639	SBI BANK	SBIN0031294	39745416118	RJPA00005586
3180	PALI	RAIPUR	40989	PEEPALIYA KALAN	673628	132758	177012	983398	SBI BANK	SBIN0031417	51067410591	RJPA00005252
3181	PALI	RAIPUR	40990	PRATAPGARH	519127	102309	136413	757849	SBI BANK	SBIN0032275	61126839198	RJPA00005291
3182	PALI	RAIPUR	40992	RAMPURA KALAN	389936	76848	102465	569249	SBI BANK	SBIN0031197	51051141920	RJPA00005215
3183	PALI	RAIPUR	40993	RATDIYA	386064	76085	101447	563596	SBI BANK	SBIN0031197	61129516130	RJPA00005284
3184	PALI	RAIPUR	295127	RAWANIYA	335634	66147	88196	489977	SBI BANK	SBIN0032275	39728955457	RJPA00005583
3185	PALI	RAIPUR	40994	RELRA	333367	65700	87600	486667	SBI BANK	SBIN0011312	31692300324	RJPA00005270

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3186	PALI	RAIPUR	40995	SABALPURA	429316	84610	112813	626739	SBI BANK	SBIN0031197	61129098734	RJPA00005242
3187	PALI	RAIPUR	40996	SENDARA	791109	155912	207883	1154904	SBI BANK	SBIN0031197	51051141602	RJPA00005178
3188	PALI	RAIPUR	40997	SUMEL	479746	94548	126065	700359	SBI BANK	SBIN0031106	61129340878	RJPA00005290
3189	PALI	RANI STATION	41006	GHENARI	442726	87252	116337	646315	RAJASTHAN GRAMIN BANK	RMGB0000041	11041017051	RJPA00005138
3190	PRATAPGARH	CHHOTI SADRI	295015	ACHALPURA	277365	54663	72884	404912	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035246	RJPR00002817
3191	PRATAPGARH	CHHOTI SADRI	36545	AMBAWALI	364343	71805	95740	531888	RAJASTHAN GRAMIN BANK	RMGB0001197	21197000032	RJPR00002619
3192	PRATAPGARH	CHHOTI SADRI	36546	BAMBORI	346683	68324	91099	506106	RAJASTHAN GRAMIN BANK	RMGB0001194	21194000104	RJPR00002620
3193	PRATAPGARH	CHHOTI SADRI	295033	BARKHERA	245634	48409	64546	358589	RAJASTHAN GRAMIN BANK	RMGB0001197	21197097828	RJPR00002806
3194	PRATAPGARH	CHHOTI SADRI	36547	BASERA	282276	55631	74175	412082	RAJASTHAN GRAMIN BANK	RMGB0001207	21207098813	RJPR00002621
3195	PRATAPGARH	CHHOTI SADRI	295013	BASERI KUNDAL	257911	50829	67772	376512	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035268	RJPR00002819
3196	PRATAPGARH	CHHOTI SADRI	295031	BHATKHERI	288131	56785	75713	420629	RAJASTHAN GRAMIN BANK	RMGB0001197	21197097793	RJPR00002809
3197	PRATAPGARH	CHHOTI SADRI	36548	CHANDOLI	253189	49898	66531	369618	RAJASTHAN GRAMIN BANK	RMGB0001197	21197097782	RJPR00002622
3198	PRATAPGARH	CHHOTI SADRI	36549	DHAULA PANI	416945	82171	109562	608678	RAJASTHAN GRAMIN BANK	RMGB0001197	21197097760	RJPR00002623
3199	PRATAPGARH	CHHOTI SADRI	295219	DHAWATA	220797	43515	58020	322332	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035279	RJPR00002831
3200	PRATAPGARH	CHHOTI SADRI	36550	GAGROL	397963	78430	104574	580967	RAJASTHAN GRAMIN BANK	RMGB0001207	21207098802	RJPR00002624
3201	PRATAPGARH	CHHOTI SADRI	36551	GANESH PURA	224008	44147	58863	327018	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035280	RJPR00002625
3202	PRATAPGARH	CHHOTI SADRI	36552	GOMANA	416473	82078	109438	607989	RAJASTHAN GRAMIN BANK	RMGB0001197	21197000065	RJPR00002627
3203	PRATAPGARH	CHHOTI SADRI	295024	HARIPURA	302863	59688	79585	442136	RAJASTHAN GRAMIN BANK	RMGB0001197	21197097806	RJPR00002810
3204	PRATAPGARH	CHHOTI SADRI	295021	HARMATIYA JAGEER	318351	62741	83654	464746	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035235	RJPR00002818
3205	PRATAPGARH	CHHOTI SADRI	295029	INTON KA TALAB	266221	52467	69956	388644	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035224	RJPR00002786
3206	PRATAPGARH	CHHOTI SADRI	36553	JALODA JAGEER	256589	50568	67425	374582	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035213	RJPR00002628
3207	PRATAPGARH	CHHOTI SADRI	36554	JALODIYA KELOO KHERA	461992	91049	121399	674440	RAJASTHAN GRAMIN BANK	RMGB0001197	21197097679	RJPR00002629
3208	PRATAPGARH	CHHOTI SADRI	36555	KALA KOT	256022	50457	67276	373755	RAJASTHAN GRAMIN BANK	RMGB0001197	21197097771	RJPR00002630
3209	PRATAPGARH	CHHOTI SADRI	295025	KARANPUR KALAN	274815	54161	72214	401190	RAJASTHAN GRAMIN BANK	RMGB0001197	21197097839	RJPR00002787
3210	PRATAPGARH	CHHOTI SADRI	36556	KARJOO	333084	65644	87526	486254	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035291	RJPR00002631
3211	PRATAPGARH	CHHOTI SADRI	36557	KARUNDA	381153	75117	100157	556427	RAJASTHAN GRAMIN BANK	RMGB0001207	21207098799	RJPR00002632
3212	PRATAPGARH	CHHOTI SADRI	36558	KESUNDA	457459	90156	120208	667823	SBI BANK	SBIN0031236	61124872944	RJPR00002785
3213	PRATAPGARH	CHHOTI SADRI	36559	MANPURA JAGEER	267166	52653	70204	390023	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035166	RJPR00002633
3214	PRATAPGARH	CHHOTI SADRI	36560	NARANI	383986	75676	100901	560563	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035188	RJPR00002635
3215	PRATAPGARH	CHHOTI SADRI	36561	PEELI KHERA	460859	90826	121102	672787	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035202	RJPR00002636
3216	PRATAPGARH	CHHOTI SADRI	36562	PEETHALWARI KALAN	335634	66147	88196	489977	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035155	RJPR00002637
3217	PRATAPGARH	CHHOTI SADRI	36563	RAMBHAWALI	247239	48726	64968	360933	RAJASTHAN GRAMIN BANK	RMGB0001197	21197097726	RJPR00002638
3218	PRATAPGARH	CHHOTI SADRI	36564	SATOLA	326379	64323	85764	476466	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035144	RJPR00002720
3219	PRATAPGARH	CHHOTI SADRI	295020	SEMARDA	256117	50475	67301	373893	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035257	RJPR00002816
3220	PRATAPGARH	CHHOTI SADRI	36565	SEMARTHALI	329401	64918	86558	480877	RAJASTHAN GRAMIN BANK	RMGB0001207	21207098777	RJPR00002721

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3221	PRATAPGARH	CHHOTI SADRI	36566	SIYAKHERI	226557	44650	59533	330740	RAJASTHAN GRAMIN BANK	RMGB0001818	21818035199	RJPR00002722
3222	PRATAPGARH	CHHOTI SADRI	36567	SOOBI	359149	70781	94375	524305	RAJASTHAN GRAMIN BANK	RMGB0001197	21197097817	RJPR00002723
3223	PRATAPGARH	CHHOTI SADRI	36568	SWAROOPGANJ	435360	85801	114401	635562	RAJASTHAN GRAMIN BANK	RMGB0001197	21197097680	RJPR00002724
3224	PRATAPGARH	DALOT	36396	AMBEE RAMA	235151	46344	61792	343287	SBI BANK	SBIN0031468	51055961314	RJPR00002929
3225	PRATAPGARH	DALOT	295083	BANSLAI	251395	49545	66060	367000	HDFC BANK	HDFC0001841	50100366997183	RJPR00002923
3226	PRATAPGARH	DALOT	36398	BARI SAKHTHALI	324018	63857	85143	473018	SBI BANK	SBIN0031468	51055961132	RJPR00002687
3227	PRATAPGARH	DALOT	36400	BHACHUNDLA	221080	43570	58094	322744	SBI BANK	SBIN0031334	51055961256	RJPR00002665
3228	PRATAPGARH	DALOT	262185	BHAT BHAMRIYA	263483	51927	69236	384646	SBI BANK	SBIN0031468	61262554387	RJPR00002781
3229	PRATAPGARH	DALOT	36401	BORDIYA	330156	65067	86756	481979	SBI BANK	SBIN0031468	51055961018	RJPR00002652
3230	PRATAPGARH	DALOT	36402	BORI A	231940	45711	60948	338599	BOB BANK	BARB0PIPALK	13510100016039	RJPR00002913
3231	PRATAPGARH	DALOT	36403	CHAKOONDA	313629	61810	82414	457853	SBI BANK	SBIN0031468	51055961165	RJPR00002667
3232	PRATAPGARH	DALOT	295064	CHANDERA	250072	49284	65713	365069	HDFC BANK	HDFC0001841	50100365597172	RJPR00002914
3233	PRATAPGARH	DALOT	295086	CHOKHALI PIPALI	261311	51499	68666	381476	HDFC BANK	HDFC0001841	50100365331481	RJPR00002925
3234	PRATAPGARH	DALOT	36405	DALOT	533293	105101	140135	778529	SBI BANK	SBIN0031468	51055961223	RJPR00002717
3235	PRATAPGARH	DALOT	295062	JEERAWATA	290586	57269	76359	424214	HDFC BANK	HDFC0001841	50100365597475	RJPR00002883
3236	PRATAPGARH	DALOT	36409	KAN GARH	351688	69311	92414	513413	SBI BANK	SBIN0031468	51055961143	RJPR00002926
3237	PRATAPGARH	DALOT	295080	KUMHARION KA PATHAR	248184	48912	65216	362312	HDFC BANK	HDFC0001841	50100367002394	RJPR00002927
3238	PRATAPGARH	DALOT	295059	LAPARIYA RUNDI	254889	50233	66978	372100	HDFC BANK	HDFC0001841	50100365597488	RJPR00002916
3239	PRATAPGARH	DALOT	295128	LEELIYA	263294	51890	69187	384371	HDFC BANK	HDFC0001841	50100376149412	RJPR00002915
3240	PRATAPGARH	DALOT	295222	LUHARKHALI	228068	44948	59930	332946	HDFC BANK	HDFC0001841	50100367000234	RJPR00002928
3241	PRATAPGARH	DALOT	36415	NEENOR	339694	66947	89263	495904	SBI BANK	SBIN0031334	51055961234	RJPR00002719
3242	PRATAPGARH	DALOT	36417	RAIPUR	344039	67803	90404	502246	SBI BANK	SBIN0031468	51055961154	RJPR00002672
3243	PRATAPGARH	DALOT	36418	RAIPUR JANGAL	304847	60079	80106	445032	SBI BANK	SBIN0031468	51055961392	RJPR00002651
3244	PRATAPGARH	DALOT	36421	SALAMGARH	464447	91533	122045	678025	SBI BANK	SBIN0031468	51074890510	RJPR00002653
3245	PRATAPGARH	DALOT	295068	SAT MAHURI	311174	61326	81768	454268	HDFC BANK	HDFC0001841	50100365597271	RJPR00002917
3246	PRATAPGARH	DALOT	36420	SEWANA	475969	93804	125072	694845	SBI BANK	SBIN0031468	51055961212	RJPR00002670
3247	PRATAPGARH	DALOT	36422	UTHEL	242329	47758	63678	353765	SBI BANK	SBIN0031468	51055961290	RJPR00002668
3248	PRATAPGARH	DHAMOTAR	295175	BAMBORI	236379	46585	62114	345078	AXIS BANK	UTIB0002934	920010053991294	RJPR00002935
3249	PRATAPGARH	DHAMOTAR	295184	BAORI KHERA	258477	50941	67921	377339	AXIS BANK	UTIB0002934	920010051142157	RJPR00002936
3250	PRATAPGARH	DHAMOTAR	36717	BARAWARDA	442915	87290	116387	646592	BOB BANK	BARB0PRACHI	12340100014004	RJPR00002705
3251	PRATAPGARH	DHAMOTAR	36718	BARDEEYA	242045	47702	63603	353350	BOB BANK	BARB0PRACHI	12340100013992	RJPR00002680
3252	PRATAPGARH	DHAMOTAR	295180	BARKHERA (RAMPRAD)	239590	47218	62958	349766	AXIS BANK	UTIB0002934	920010054124422	RJPR00002937
3253	PRATAPGARH	DHAMOTAR	295164	BIHARA	288226	56803	75738	420767	HDFC BANK	HDFC0001841	50100363167696	RJPR00002827
3254	PRATAPGARH	DHAMOTAR	36724	CHIKLAD	246673	48614	64819	360106	BOB BANK	BARB0PRACHI	12340100013994	RJPR00002706
3255	PRATAPGARH	DHAMOTAR	262220	DEOPURA	345644	68119	90826	504589	BOB BANK	BARB0PRACHI	12340100019351	RJPR00002789

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3256	PRATAPGARH	DHAMOTAR	36726	DEVGARH	242895	47870	63827	354592	BOB BANK	BARB0PRACHI	12340100013996	RJPR00002712
3257	PRATAPGARH	DHAMOTAR	36727	DHAMOTAR	262916	51815	69087	383818	BOB BANK	BARB0PRACHI	12340100013995	RJPR00002675
3258	PRATAPGARH	DHAMOTAR	295170	DHIKANIYA	247712	48819	65092	361623	RAJASTHAN GRAMIN BANK	RMGB0001209	21209107044	RJPR00002940
3259	PRATAPGARH	DHAMOTAR	36731	GYASPUR	312874	61661	82215	456750	HDFC BANK	HDFC0001841	50100180668007	RJPR00002698
3260	PRATAPGARH	DHAMOTAR	36733	JOLAR	324018	63857	85143	473018	BOB BANK	BARB0PRACHI	12340100013998	RJPR00002674
3261	PRATAPGARH	DHAMOTAR	295171	KESHARPURA	269716	53155	70874	393745	AXIS BANK	UTIB0002934	920010051281223	RJPR00002942
3262	PRATAPGARH	DHAMOTAR	295177	KHERA (KAJLIKHERA)	283315	55836	74448	413599	AXIS BANK	UTIB0002934	920010049831148	RJPR00002943
3263	PRATAPGARH	DHAMOTAR	295165	KHERA NAHARSINGH MATA	268393	52895	70527	391815	RAJASTHAN GRAMIN BANK	RMGB0001209	21209107055	RJPR00002944
3264	PRATAPGARH	DHAMOTAR	295160	KHOONTGARH	266599	52541	70055	389195	HDFC BANK	HDFC0001841	50100361809948	RJPR00002824
3265	PRATAPGARH	DHAMOTAR	36738	KHORIYA	242517	47795	63727	354039	BOB BANK	BARB0PRACHI	12340100014001	RJPR00002791
3266	PRATAPGARH	DHAMOTAR	36739	KULMI PURA	445937	87885	117181	651003	SBI BANK	SBIN0032075	31667140654	RJPR00002681
3267	PRATAPGARH	DHAMOTAR	36743	MADHURA TALAB	387669	76402	101869	565940	SBI BANK	SBIN0032075	31667137200	RJPR00002945
3268	PRATAPGARH	DHAMOTAR	295161	MAGRI	250828	49433	65911	366172	AXIS BANK	UTIB0002934	920010051075581	RJPR00002946
3269	PRATAPGARH	DHAMOTAR	295167	MAND KALAN	246389	48558	64745	359692	AXIS BANK	UTIB0002934	920010049810264	RJPR00002947
3270	PRATAPGARH	DHAMOTAR	36745	MERIYA KHERI	262538	51741	68988	383267	SBI BANK	SBIN0032075	31667099035	RJPR00002793
3271	PRATAPGARH	DHAMOTAR	36747	NAKOR	236473	46604	62139	345216	INDIAN BANK	IDIB000A505	22517134843	RJPR00002695
3272	PRATAPGARH	DHAMOTAR	36748	NARAYAN KHEDA	309663	61028	81371	452062	SBI BANK	SBIN0032075	31667134866	RJPR00002700
3273	PRATAPGARH	DHAMOTAR	36749	PAL	326379	64323	85764	476466	BOB BANK	BARB0PRACHI	12340100006252	RJPR00002792
3274	PRATAPGARH	DHAMOTAR	36755	RATHAJANA	243367	47963	63951	355281	RAJASTHAN GRAMIN BANK	RMGB0001191	21191113383	RJPR00002715
3275	PRATAPGARH	DHAMOTAR	36756	SAREE PEEPLI	310041	61103	81471	452615	ICICI BANK	ICIC0006690	669001703005	RJPR00002676
3276	PRATAPGARH	DHAMOTAR	295162	TEELA	297292	58590	78120	434002	HDFC BANK	HDFC0001841	50100363168775	RJPR00002828
3277	PRATAPGARH	DHAMOTAR	36759	THARA	240534	47404	63206	351144	HDFC BANK	HDFC0001841	50100294502434	RJPR00002710
3278	PRATAPGARH	DHARIAWAD	42307	AAD	627259	123620	164827	915706	SBI BANK	SBIN0031218	51056872717	RJPR00002859
3279	PRATAPGARH	DHARIAWAD	294992	AMBAV	269716	53155	70874	393745	ICICI BANK	ICIC0003710	371001001553	RJPR00002885
3280	PRATAPGARH	DHARIAWAD	42311	ANT	298425	58813	78418	435656	SBI BANK	SBIN0031218	51056872762	RJPR00002808
3281	PRATAPGARH	DHARIAWAD	42314	BHANDLA	532160	104878	139838	776876	SBI BANK	SBIN0031218	51056872263	RJPR00002860
3282	PRATAPGARH	DHARIAWAD	42316	BHARKUNDI	327701	64583	86111	478395	SBI BANK	SBIN0031218	51056872478	RJPR00002861
3283	PRATAPGARH	DHARIAWAD	42317	BHOJPUR	319012	62871	83828	465711	SBI BANK	SBIN0031218	51056872693	RJPR00002862
3284	PRATAPGARH	DHARIAWAD	42318	BILDIYA	368120	72549	96732	537401	SBI BANK	SBIN0031218	51056872252	RJPR00002863
3285	PRATAPGARH	DHARIAWAD	42319	CHARI	260083	51257	68343	379683	SBI BANK	SBIN0031218	51056872886	RJPR00002805
3286	PRATAPGARH	DHARIAWAD	42320	CHARNIYA	231090	45543	60725	337358	SBI BANK	SBIN0031218	51056872706	RJPR00002815
3287	PRATAPGARH	DHARIAWAD	262206	CHARPOTIYA	338939	66798	89064	494801	BOB BANK	BARB0DHARIA	32000100018599	RJPR00002864
3288	PRATAPGARH	DHARIAWAD	42321	CHITORIYA	332328	65495	87327	485150	SBI BANK	SBIN0031218	51056871939	RJPR00002865
3289	PRATAPGARH	DHARIAWAD	42322	DATALIYA	289642	57083	76110	422835	SBI BANK	SBIN0031218	51056872900	RJPR00002866
3290	PRATAPGARH	DHARIAWAD	42323	DEVLA	400796	78989	105319	585104	SBI BANK	SBIN0031218	51056872831	RJPR00002798

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3291	PRATAPGARH	DHARIAWAD	42330	GADARIYAWAS	430072	84758	113012	627842	SBI BANK	SBIN0031218	51056871973	RJPR00002868
3292	PRATAPGARH	DHARIAWAD	262212	GADWAS	444899	87680	116908	649487	BOB BANK	BARBODHARIA	32000100018585	RJPR00002869
3293	PRATAPGARH	DHARIAWAD	294996	GARDA	268866	52988	70651	392505	ICICI BANK	ICIC0003710	371001001554	RJPR00002881
3294	PRATAPGARH	DHARIAWAD	42331	GOPALPURA	318729	62815	83754	465298	SBI BANK	SBIN0031218	51056872490	RJPR00002870
3295	PRATAPGARH	DHARIAWAD	42332	GOTHRA	419778	82730	110307	612815	SBI BANK	SBIN0031218	51056872660	RJPR00002871
3296	PRATAPGARH	DHARIAWAD	262209	HAJARI GURHA	255172	50289	67053	372514	BOB BANK	BARBODHARIA	32000100018579	RJPR00002812
3297	PRATAPGARH	DHARIAWAD	42334	JAWAHAR NAGAR	336389	66295	88394	491078	SBI BANK	SBIN0031218	51056872296	RJPR00002803
3298	PRATAPGARH	DHARIAWAD	42333	JHADOLI	504867	99499	132666	737032	SBI BANK	SBIN0031218	51056872842	RJPR00002813
3299	PRATAPGARH	DHARIAWAD	295223	JUNA BORIYA	229863	45301	60402	335566	ICICI BANK	ICIC0003710	371001001551	RJPR00002930
3300	PRATAPGARH	DHARIAWAD	42336	KESHARIYAWAD	473136	93245	124328	690709	SBI BANK	SBIN0031218	51056872875	RJPR00002799
3301	PRATAPGARH	DHARIAWAD	294994	KESHARPURA	269432	53100	70800	393332	ICICI BANK	ICIC0003710	371001001557	RJPR00002921
3302	PRATAPGARH	DHARIAWAD	42337	KHOONTA	448582	88406	117876	654864	SBI BANK	SBIN0031218	51056871995	RJPR00002801
3303	PRATAPGARH	DHARIAWAD	262199	LODI MANDVI	417134	82209	109612	608955	BOB BANK	BARBODHARIA	32000100018587	RJPR00002872
3304	PRATAPGARH	DHARIAWAD	42341	LODIYA	370009	72921	97229	540159	SBI BANK	SBIN0031218	51056872933	RJPR00002873
3305	PRATAPGARH	DHARIAWAD	42342	LOHAGARH	388424	76551	102068	567043	SBI BANK	SBIN0031218	51056881110	RJPR00002802
3306	PRATAPGARH	DHARIAWAD	42343	MANDVI	378792	74652	99537	552981	SBI BANK	SBIN0031218	51056871984	RJPR00002814
3307	PRATAPGARH	DHARIAWAD	262215	MANPUR	293608	57864	77153	428625	BOB BANK	BARBODHARIA	32000100018584	RJPR00002874
3308	PRATAPGARH	DHARIAWAD	42345	MUGANA	466903	92017	122690	681610	SBI BANK	SBIN0031218	51056872751	RJPR00002875
3309	PRATAPGARH	DHARIAWAD	295005	MUNIYA	274532	54105	72140	400777	ICICI BANK	ICIC0003710	371001001556	RJPR00002931
3310	PRATAPGARH	DHARIAWAD	42347	NALWA	325434	64136	85516	475086	SBI BANK	SBIN0031218	51056872820	RJPR00002800
3311	PRATAPGARH	DHARIAWAD	42346	NAD	473608	93338	124452	691398	SBI BANK	SBIN0031218	51056872922	RJPR00002876
3312	PRATAPGARH	DHARIAWAD	42348	NAYA BORIYA	242329	47758	63678	353765	SBI BANK	SBIN0031218	51056872648	RJPR00002877
3313	PRATAPGARH	DHARIAWAD	262189	PAHARA	364343	71805	95740	531888	BOB BANK	BARBODHARIA	32000100018586	RJPR00002811
3314	PRATAPGARH	DHARIAWAD	42350	PAREL	403440	79510	106014	588964	SBI BANK	SBIN0031218	51056881267	RJPR00002878
3315	PRATAPGARH	DHARIAWAD	42351	PARSOLA	616871	121573	162098	900542	SBI BANK	SBIN0031218	51056872740	RJPR00002820
3316	PRATAPGARH	DHARIAWAD	294999	PARVARIYA SAG	237418	46790	62387	346595	ICICI BANK	ICIC0003710	371001001558	RJPR00002932
3317	PRATAPGARH	DHARIAWAD	42352	PEEPLIYA	588445	115970	154628	859043	SBI BANK	SBIN0031218	51056871940	RJPR00002879
3318	PRATAPGARH	DHARIAWAD	262205	SHAKARKAND	329684	64974	86632	481290	BOB BANK	BARBODHARIA	32000100018583	RJPR00002794
3319	PRATAPGARH	DHARIAWAD	295001	SHIVPURI	265371	52299	69733	387403	ICICI BANK	ICIC0003710	371001001550	RJPR00002933
3320	PRATAPGARH	DHARIAWAD	42353	SIHAR	483618	95311	127082	706011	SBI BANK	SBIN0031218	51056872309	RJPR00002795
3321	PRATAPGARH	DHARIAWAD	294990	VAGATPURA	272077	53621	71495	397193	ICICI BANK	ICIC0003710	371001001549	RJPR00002934
3322	PRATAPGARH	DHARIAWAD	42312	VAJPURA	410145	80831	107776	598752	SBI BANK	SBIN0031218	51056872274	RJPR00002880
3323	PRATAPGARH	DHARIAWAD	294993	WALISEEMA	260366	51313	68417	380096	ICICI BANK	ICIC0003710	371001001552	RJPR00002922
3324	PRATAPGARH	PRATAPGARH	36713	ACHAL PUR	303430	59800	79734	442964	BOB BANK	BARBOPRACHI	12340100013989	RJPR00002663
3325	PRATAPGARH	PRATAPGARH	295144	AKHEPUR	244406	48167	64224	356797	AXIS BANK	UTIB0002934	920010054125807	RJPR00002912

Grampanchayat wise Distribution Allotment of 15th FC Grants 2025-26 (1st Installment) Untied

S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3326	PRATAPGARH	PRATAPGARH	36714	AMLAWAD	281143	55408	73877	410428	HDFC BANK	HDFC0001841	50100188122073	RJPR00002697
3327	PRATAPGARH	PRATAPGARH	295141	AMLIKHERA	310041	61103	81471	452615	AXIS BANK	UTIB0002934	920010050941166	RJPR00002967
3328	PRATAPGARH	PRATAPGARH	36715	ASAWATA	248561	48986	65315	362862	HDFC BANK	HDFC0001841	50100026267891	RJPR00002691
3329	PRATAPGARH	PRATAPGARH	36716	AWLESHWAR	429127	84572	112764	626463	BOB BANK	BARB0GHOTAR	22280100000024	RJPR00002694
3330	PRATAPGARH	PRATAPGARH	295138	BAJRANG GARH	318257	62722	83630	464609	HDFC BANK	HDFC0001841	50100387155663	RJPR00002968
3331	PRATAPGARH	PRATAPGARH	295207	BAMOTAR	144113	28402	37869	210384	AXIS BANK	UTIB0002934	920010051030180	RJPR00002969
3332	PRATAPGARH	PRATAPGARH	36719	BARILANK	264144	52057	69410	385611	RAJASTHAN GRAMIN BANK	RMGB0001231	21231128319	RJPR00002610
3333	PRATAPGARH	PRATAPGARH	36720	BAROTHA	375486	74001	98668	548155	BOB BANK	BARB0GHOTAR	22280100000084	RJPR00002693
3334	PRATAPGARH	PRATAPGARH	36721	BASAD	448298	88350	117801	654449	AXIS BANK	UTIB0002934	920010049903151	RJPR00002661
3335	PRATAPGARH	PRATAPGARH	36722	BASERA	243556	48000	64000	355556	BOB BANK	BARB0GHOTAR	22280100002514	RJPR00002970
3336	PRATAPGARH	PRATAPGARH	36723	BORI	318351	62741	83654	464746	BOB BANK	BARB0PRACHI	12340100013993	RJPR00002713
3337	PRATAPGARH	PRATAPGARH	36725	DABRA	258194	50885	67847	376926	BOB BANK	BARB0PRACHI	12340100010222	RJPR00002692
3338	PRATAPGARH	PRATAPGARH	36728	GADOLA	402874	79398	105865	588137	BOB BANK	BARB0GADOLA	23090100002205	RJPR00002678
3339	PRATAPGARH	PRATAPGARH	36729	GANDHER	256589	50568	67425	374582	PNB BANK	PUNB0051010	05102011000026	RJPR00002696
3340	PRATAPGARH	PRATAPGARH	36730	GHOTARSI	448959	88481	117975	655415	BOB BANK	BARB0GHOTAR	22280100002803	RJPR00002714
3341	PRATAPGARH	PRATAPGARH	36732	JHASRI	355560	70074	93432	519066	ICICI BANK	ICIC0006690	669001703800	RJPR00002702
3342	PRATAPGARH	PRATAPGARH	36735	KALYAN PURA	277460	54682	72909	405051	BOB BANK	BARB0GHOTAR	22280100000083	RJPR00002790
3343	PRATAPGARH	PRATAPGARH	295189	KARAMDI KHERA	287942	56748	75664	420354	AXIS BANK	UTIB0002934	920010051198341	RJPR00002971
3344	PRATAPGARH	PRATAPGARH	36736	KERWAS	349799	68938	91918	510655	BOB BANK	BARB0PRACHI	12340100006327	RJPR00002686
3345	PRATAPGARH	PRATAPGARH	36737	KHEROT	294836	58106	77475	430417	BOB BANK	BARB0PRACHI	12340100014000	RJPR00002701
3346	PRATAPGARH	PRATAPGARH	36740	KULTHANA	495990	97749	130333	724072	AXIS BANK	UTIB0002934	921010002274075	RJPR00002707
3347	PRATAPGARH	PRATAPGARH	36741	KUNI	340922	67189	89585	497696	BOB BANK	BARB0PRACHI	12340100014003	RJPR00002704
3348	PRATAPGARH	PRATAPGARH	36742	LUHARIYA	278687	54924	73232	406843	SBI BANK	SBIN0032075	31667106963	RJPR00002677
3349	PRATAPGARH	PRATAPGARH	295135	MACHLANA	314668	62015	82687	459370	AXIS BANK	UTIB0002934	920010051469678	RJPR00002920
3350	PRATAPGARH	PRATAPGARH	295147	MAGRODA	327606	64565	86086	478257	HDFC BANK	HDFC0001841	50100361501813	RJPR00002825
3351	PRATAPGARH	PRATAPGARH	36744	MANOHAR GARH	307208	60544	80726	448478	ICICI BANK	ICIC0006690	669001703705	RJPR00002679
3352	PRATAPGARH	PRATAPGARH	295131	ODWARA	172916	34078	45438	252432	HDFC BANK	HDFC0001841	50100361810031	RJPR00002823
3353	PRATAPGARH	PRATAPGARH	36751	PANMODI	270566	53323	71098	394987	BOB BANK	BARB0GADOLA	23090100000118	RJPR00002699
3354	PRATAPGARH	PRATAPGARH	36752	PEELOO	421667	83102	110803	615572	BOB BANK	BARB0GADOLA	23090100000063	RJPR00002688
3355	PRATAPGARH	PRATAPGARH	295149	SAMLI PATHAR	279159	55017	73356	407532	AXIS BANK	UTIB0002934	920010051030520	RJPR00002972
3356	PRATAPGARH	PRATAPGARH	295224	SEMLOPUR	233546	46027	61370	340943	HDFC BANK	HDFC0001841	50100362907259	RJPR00002826
3357	PRATAPGARH	PRATAPGARH	36757	SIDH PURA	331667	65365	87153	484185	HDFC BANK	HDFC0001841	50100023462926	RJPR00002685
3358	PRATAPGARH	PRATAPGARH	36760	VARMANDAL	309852	61066	81421	452339	BOB BANK	BARB0GHOTAR	22280100000077	RJPR00002703
3359	PRATAPGARH	SUHAGPURA	295101	BANGHATI	248467	48968	65291	362726	HDFC BANK	HDFC0001841	50100376149106	RJPR00002949
3360	PRATAPGARH	SUHAGPURA	34595	CHHARI	298330	58795	78393	435518	BOB BANK	BARB0PIPALK	13510100002042	RJPR00002950

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3361	PRATAPGARH	SUHAGPURA	295108	DATEEYAR	281615	55501	74001	411117	HDFC BANK	HDFC0001841	50100374000362	RJPR00002951
3362	PRATAPGARH	SUHAGPURA	295113	DHARIYAKHEDI	239023	47107	62809	348939	HDFC BANK	HDFC0001841	50100370490125	RJPR00002952
3363	PRATAPGARH	SUHAGPURA	36734	KACHOTIYA	305980	60302	80404	446686	PNB BANK	PUNB0262200	2622000100009912	RJPR00002953
3364	PRATAPGARH	SUHAGPURA	34610	KESHARPURA	358204	70595	94127	522926	BOB BANK	BARB0SEMLIY	22970100000174	RJPR00002796
3365	PRATAPGARH	SUHAGPURA	295099	KUSHALPURA	300408	59204	78939	438551	HDFC BANK	HDFC0001841	50100376159532	RJPR00002954
3366	PRATAPGARH	SUHAGPURA	295095	LAMBA DABRA	250356	49340	65787	365483	HDFC BANK	HDFC0001841	50100373999887	RJPR00002919
3367	PRATAPGARH	SUHAGPURA	36413	MOTA DHAMANIYA	240345	47367	63156	350868	SBI BANK	SBIN0031334	51055960977	RJPR00002955
3368	PRATAPGARH	SUHAGPURA	295216	MOTAMAYANGA	231374	45599	60799	337772	PNB BANK	PUNB0262200	2622000100147805	RJPR00002956
3369	PRATAPGARH	SUHAGPURA	36746	MOTI KHERI	252528	49768	66358	368654	PNB BANK	PUNB0262200	2622000100073652	RJPR00002957
3370	PRATAPGARH	SUHAGPURA	295092	PADALIYA	309757	61047	81396	452200	HDFC BANK	HDFC0001841	50100370490112	RJPR00002958
3371	PRATAPGARH	SUHAGPURA	36750	PANDAWA	253378	49936	66581	369895	SBI BANK	SBIN0032027	61125974977	RJPR00002959
3372	PRATAPGARH	SUHAGPURA	295106	PATELIYA	291625	57473	76632	425730	PNB BANK	PUNB0262200	2622000100147799	RJPR00002960
3373	PRATAPGARH	SUHAGPURA	36753	RAM PURIYA	399096	78654	104872	582622	PNB BANK	PUNB0262200	2622000100074299	RJPR00002961
3374	PRATAPGARH	SUHAGPURA	36754	RATAN PURIYA	266882	52597	70130	389609	PNB BANK	PUNB0262200	2622000100073421	RJPR00002962
3375	PRATAPGARH	SUHAGPURA	34624	SEMALIYA	228068	44948	59930	332946	BOB BANK	BARB0SEMLIY	22970100001676	RJPR00002963
3376	PRATAPGARH	SUHAGPURA	34625	SODALPUR	241762	47646	63529	352937	BOB BANK	BARB0SEMLIY	22970100004807	RJPR00002964
3377	PRATAPGARH	SUHAGPURA	36758	SUHAG PURA	375014	73908	98544	547466	PNB BANK	PUNB0262200	2622000100039533	RJPR00002965
3378	PRATAPGARH	SUHAGPURA	295213	TALAYA	232885	45897	61196	339978	PNB BANK	PUNB0262200	2622000100146073	RJPR00002966
3379	PRATAPGARH	SUHAGPURA	36761	VEERPUR	282276	55631	74175	412082	PNB BANK	PUNB0262200	2622000100073467	RJPR00002886
3380	SAWAI MADHOPUR	BAMANWAS	41322	AMAWARA	481446	94883	126512	702841	PNB BANK	PUNB0638700	14592011000221	RJSM00002998
3381	SAWAI MADHOPUR	BAMANWAS	41327	BAIRADA	354238	69813	93084	517135	SBI BANK	SBIN0031669	51081450207	RJSM00003006
3382	SAWAI MADHOPUR	BAMANWAS	294091	BARH MOHANPUR	368215	72568	96757	537540	BOB BANK	BARB0PIPLAI	14130100021051	RJSM00003392
3383	SAWAI MADHOPUR	BAMANWAS	41325	BARNALA	358299	70613	94152	523064	RAJASTHAN GRAMIN BANK	RMGB0001282	21282061237	RJSM00003031
3384	SAWAI MADHOPUR	BAMANWAS	41326	BATODA	373314	73573	98097	544984	RAJASTHAN GRAMIN BANK	RMGB0001126	21126108870	RJSM00003004
3385	SAWAI MADHOPUR	BAMANWAS	294092	BHINORA	297669	58665	78220	434554	UNION BANK	UBIN0559636	596301010050075	RJSM00003391
3386	SAWAI MADHOPUR	BAMANWAS	41329	BICHHAUCHH	404762	79770	106361	590893	PNB BANK	PUNB0638700	6387000100004595	RJSM00003007
3387	SAWAI MADHOPUR	BAMANWAS	41330	BICHPURI	327890	64620	86161	478671	SBI BANK	SBIN0032011	51041611344	RJSM00003032
3388	SAWAI MADHOPUR	BAMANWAS	41331	BINJARI	341111	67226	89635	497972	BOB BANK	BARB0PIPLAI	14130100000196	RJSM00003008
3389	SAWAI MADHOPUR	BAMANWAS	41332	CHANDANHOLI	283409	55854	74473	413736	BOB BANK	BARB0PIPLAI	14130100018577	RJSM00002999
3390	SAWAI MADHOPUR	BAMANWAS	41333	DABAR	399663	78765	105021	583449	BOB BANK	BARB0PIPLAI	14130100006983	RJSM00003033
3391	SAWAI MADHOPUR	BAMANWAS	294093	DOONGARPATTI	169517	33408	44545	247470	PNB BANK	PUNB0638700	6387000100128442	RJSM00003395
3392	SAWAI MADHOPUR	BAMANWAS	41334	DOONGARWARA	361510	71246	94995	527751	PNB BANK	PUNB0638700	6387000100013630	RJSM00003009
3393	SAWAI MADHOPUR	BAMANWAS	41335	GANDAL	453681	89411	119216	662308	SBI BANK	SBIN0031075	61133633518	RJSM00003034
3394	SAWAI MADHOPUR	BAMANWAS	294148	GHUDLA	247050	48689	64918	360657	BOB BANK	BARB0PIPLAI	14130100021018	RJSM00003394
3395	SAWAI MADHOPUR	BAMANWAS	41336	GOTH	397585	78356	104475	580416	RAJASTHAN GRAMIN BANK	RMGB0001126	21126108927	RJSM00003035

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3396	SAWAI MADHOPUR	BAMANWAS	41337	GURJAR BARODA	309946	61084	81446	452476	BOB BANK	BARB0K0YSAW	23650100002912	RJSM00003010
3397	SAWAI MADHOPUR	BAMANWAS	41338	JAHIRA	246106	48503	64670	359279	BANK OF MAHARASTRA	MAHB0001531	60068671576	RJSM00003011
3398	SAWAI MADHOPUR	BAMANWAS	41339	JEEWAD	371142	73145	97527	541814	SBI BANK	SBIN0031669	51081450310	RJSM00003012
3399	SAWAI MADHOPUR	BAMANWAS	41340	KAKRALA	397207	78281	104376	579864	PNB BANK	PUNB0638700	6387000100013791	RJSM00003013
3400	SAWAI MADHOPUR	BAMANWAS	41341	KHERLI	376903	74280	99040	550223	PNB BANK	PUNB0638700	6387000100013560	RJSM00003014
3401	SAWAI MADHOPUR	BAMANWAS	41342	KOHALI PREMPURA	117859	23228	30970	172057	BOB BANK	BARBOIPLAI	14130100006938	RJSM00003015
3402	SAWAI MADHOPUR	BAMANWAS	41343	KOYALA	414584	81706	108942	605232	BOB BANK	BARB0K0YSAW	23650100002908	RJSM00003016
3403	SAWAI MADHOPUR	BAMANWAS	41344	LIWALI	459536	90565	120754	670855	PNB BANK	PUNB0638700	14592011000238	RJSM00003017
3404	SAWAI MADHOPUR	BAMANWAS	41345	MEENA KOLETA	329117	64862	86483	480462	PNB BANK	PUNB0638700	6387000100011386	RJSM00003018
3405	SAWAI MADHOPUR	BAMANWAS	41346	MORPA	288320	56822	75763	420905	SBI BANK	SBIN0031669	61083245145	RJSM00003019
3406	SAWAI MADHOPUR	BAMANWAS	41347	NARAU LI CHAUR	368687	72661	96881	538229	PNB BANK	PUNB0638700	6387000100007255	RJSM00003020
3407	SAWAI MADHOPUR	BAMANWAS	41348	PHULWARA	532537	104952	139937	777426	RAJASTHAN GRAMIN BANK	RMGB0001126	21126109534	RJSM00003021
3408	SAWAI MADHOPUR	BAMANWAS	41349	PIPLAI	718581	141618	188824	1049023	BOB BANK	BARBOIPLAI	14130100006930	RJSM00002977
3409	SAWAI MADHOPUR	BAMANWAS	41350	RANEELA	423367	83437	111250	618054	PNB BANK	PUNB0638700	6387000100004601	RJSM00003022
3410	SAWAI MADHOPUR	BAMANWAS	41351	RIWALI	432622	85261	113682	631565	SBI BANK	SBIN0032011	61148028718	RJSM00003023
3411	SAWAI MADHOPUR	BAMANWAS	41352	SANCHOLI	640386	126207	168277	934870	SBI BANK	SBIN0031669	61131622452	RJSM00003024
3412	SAWAI MADHOPUR	BAMANWAS	41354	SHAFIPURA	482957	95181	126909	705047	PNB BANK	PUNB0638700	6387000100013588	RJSM00003026
3413	SAWAI MADHOPUR	BAMANWAS	41353	SITOR	380681	75024	100033	555738	PNB BANK	PUNB0638700	6387000100013764	RJSM00003027
3414	SAWAI MADHOPUR	BAMANWAS	41355	SUKAR	448676	88425	117900	655001	SBI BANK	SBIN0032011	61133122810	RJSM00003028
3415	SAWAI MADHOPUR	BAMANWAS	41356	SUMEL	654740	129036	172049	955825	PNB BANK	PUNB0638700	6387000100013700	RJSM00003029
3416	SAWAI MADHOPUR	BAMANWAS	41357	SUNDARI	315424	62164	82885	460473	ICICI BANK	ICIC0006861	686101702048	RJSM00003030
3417	SAWAI MADHOPUR	BAMANWAS	294094	TUNDEELA	312118	61512	82017	455647	PNB BANK	PUNB0638700	6387000100128433	RJSM00003393
3418	SAWAI MADHOPUR	SAWAI MADHOPUR	41474	ATOON KALAN	299275	58981	78642	436898	UCO BANK	UCBA0002158	21580110025765	RJSM00003180
3419	SAWAI MADHOPUR	SAWAI MADHOPUR	294101	PACHEEPLYA	333839	65793	87724	487356	ICICI BANK	ICIC0000656	065601000959	RJSM00003358
3420	SAWAI MADHOPUR	SAWAI MADHOPUR	41509	RAMRI	499389	98420	131227	729036	CENTRAL BANK	CBIN0281667	1834818590	RJSM00003191
3421	SIKAR	DANTA RAMGARH	41520	BAJYAWAS	433566	85447	113930	632943	AXIS BANK	UTIB0001427	913010040982937	RJSK00005884
3422	SIKAR	DANTA RAMGARH	41521	BANATHALA	495140	97582	130110	722832	RAJASTHAN GRAMIN BANK	RMGB0001322	21322154132	RJSK00005885
3423	SIKAR	DANTA RAMGARH	41522	BANOORA	586934	115673	154231	856838	RAJASTHAN GRAMIN BANK	RMGB0001538	21538100984	RJSK00005886
3424	SIKAR	DANTA RAMGARH	41523	BAY	638214	125779	167706	931699	RAJASTHAN GRAMIN BANK	RMGB0001322	21322154063	RJSK00005887
3425	SIKAR	DANTA RAMGARH	41524	BHARIJA	464070	91459	121945	677474	SBI BANK	SBIN0031127	51067160300	RJSK00005889
3426	SIKAR	DANTA RAMGARH	41527	CHAINPURA	484468	95479	127306	707253	RAJASTHAN GRAMIN BANK	RMGB0001312	21312129481	RJSK00005773
3427	SIKAR	DANTA RAMGARH	41528	CHAK	568990	112136	149516	830642	RAJASTHAN GRAMIN BANK	RMGB0001312	21312129561	RJSK00005891
3428	SIKAR	DANTA RAMGARH	41529	DANSROLI	551425	108675	144900	805000	RAJASTHAN GRAMIN BANK	RMGB0001782	21782063134	RJSK00005774
3429	SIKAR	DANTA RAMGARH	41532	DHOLASARI	662390	130544	174059	966993	SBI BANK	SBIN0031127	51067160231	RJSK00005894
3430	SIKAR	DANTA RAMGARH	41533	DOODWA	493629	97284	129713	720626	SBI BANK	SBIN0031788	51064850579	RJSK00005895

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3431	SIKAR	DANTA RAMGARH	41538	KANKRA	409012	80608	107478	597098	RAJASTHAN GRAMIN BANK	RMGB0001782	21782063145	RJSK00005900
3432	SIKAR	DANTA RAMGARH	41539	KARAD	567857	111913	149218	828988	PNB BANK	PUNB0677900	6779000100004853	RJSK00005901
3433	SIKAR	DANTA RAMGARH	294927	KARANPURA	382097	75304	100405	557806	RAJASTHAN GRAMIN BANK	RMGB0001317	21317112020	RJSK00006333
3434	SIKAR	DANTA RAMGARH	41540	KHACHARIYA WAS	643786	126877	169170	939833	RAJASTHAN GRAMIN BANK	RMGB0001312	21312129492	RJSK00005903
3435	SIKAR	DANTA RAMGARH	41543	KHOOD	660690	130209	173612	964511	RAJASTHAN GRAMIN BANK	RMGB0001317	21317111887	RJSK00005904
3436	SIKAR	DANTA RAMGARH	41544	KHORA	509305	100374	133832	743511	PNB BANK	PUNB0609400	6094000100038614	RJSK00005905
3437	SIKAR	DANTA RAMGARH	41546	KULI	480124	94623	126164	700911	RAJASTHAN GRAMIN BANK	RMGB0001312	21312129549	RJSK00005771
3438	SIKAR	DANTA RAMGARH	41549	LIKHMA KA BAS	564080	111169	148225	823474	SBI BANK	SBIN0032347	61306724558	RJSK00005908
3439	SIKAR	DANTA RAMGARH	294917	MAGANPURA	483618	95311	127082	706011	RAJASTHAN GRAMIN BANK	RMGB0001322	21322154483	RJSK00006336
3440	SIKAR	DANTA RAMGARH	41551	MANDHA (SURERA)	452737	89225	118967	660929	RAJASTHAN GRAMIN BANK	RMGB0001366	21366088075	RJSK00005909
3441	SIKAR	DANTA RAMGARH	41552	MEI	635192	125183	166912	927287	RAJASTHAN GRAMIN BANK	RMGB0001782	21782063247	RJSK00005910
3442	SIKAR	DANTA RAMGARH	41553	MOTLAWAS	765705	150905	201207	1117817	PNB BANK	PUNB0677900	6779000100005214	RJSK00005911
3443	SIKAR	DANTA RAMGARH	41554	MUNDIYAWAS	407973	80403	107205	595581	RAJASTHAN GRAMIN BANK	RMGB0001347	21347155818	RJSK00005912
3444	SIKAR	DANTA RAMGARH	41555	PACHAR	933900	184053	245405	1363358	RAJASTHAN GRAMIN BANK	RMGB0001410	21410103094	RJSK00005776
3445	SIKAR	DANTA RAMGARH	294920	RAJPURA (NAUSAL)	401929	79212	105617	586758	RAJASTHAN GRAMIN BANK	RMGB0001782	21782063350	RJSK00006337
3446	SIKAR	DANTA RAMGARH	41557	RAMGARH	940794	185411	247216	1373421	SBI BANK	SBIN0031127	51067199510	RJSK00005892
3447	SIKAR	DANTA RAMGARH	41559	ROOPGARH	647563	127622	170163	945348	SBI BANK	SBIN0031127	51067197206	RJSK00005914
3448	SIKAR	DANTA RAMGARH	41562	SULYAWAS	531687	104785	139714	776186	PNB BANK	PUNB0677900	6779000100018128	RJSK00005917
3449	SIKAR	DANTA RAMGARH	41563	SURERA	362360	71414	95219	528993	RAJASTHAN GRAMIN BANK	RMGB0001366	21366088086	RJSK00005918
3450	SIKAR	DHOD	41565	BADALWAS	386913	76253	101671	564837	UNION BANK	UBIN0555321	553202010004399	RJSK00006022
3451	SIKAR	DHOD	41566	BADHADAR	451131	88909	118546	658586	PNB BANK	PUNB0263500	2635000100105359	RJSK00006023
3452	SIKAR	DHOD	41567	BHAIROOPURA	329023	64844	86459	480326	UNION BANK	UBIN0555321	553202010004404	RJSK00006024
3453	SIKAR	DHOD	41525	BHEEMA	401646	79156	105542	586344	SBI BANK	SBIN0031741	51065150906	RJSK00005888
3454	SIKAR	DHOD	41526	BHEERANA	274438	54086	72115	400639	AXIS BANK	UTIB0000763	921010026583797	RJSK00005890
3455	SIKAR	DHOD	41568	BHOOWALA	375581	74019	98693	548293	UNION BANK	UBIN0555321	553202010004403	RJSK00006025
3456	SIKAR	DHOD	41569	BIDOLI	614793	121163	161552	897508	PNB BANK	PUNB0919000	3024000100004343	RJSK00006026
3457	SIKAR	DHOD	41570	BINJASI	529326	104319	139093	772738	UNION BANK	UBIN0555321	553202010004401	RJSK00006027
3458	SIKAR	DHOD	41571	BOSANA	406368	80087	106783	593238	UNION BANK	UBIN0555321	553202010004402	RJSK00006028
3459	SIKAR	DHOD	294921	CHIRASARA	471058	92836	123782	687676	RAJASTHAN GRAMIN BANK	RMGB0001676	21676112245	RJSK00006338
3460	SIKAR	DHOD	41573	DOOGOLI	570124	112360	149814	832298	UNION BANK	UBIN0555321	553202010004388	RJSK00006029
3461	SIKAR	DHOD	41575	FATEHPURA	500145	98568	131425	730138	UNION BANK	UBIN0555321	553202010004397	RJSK00006031
3462	SIKAR	DHOD	41576	GOTHRA BHOOKRAN	542359	106888	142518	791765	UNION BANK	UBIN0555321	553202010004386	RJSK00006036
3463	SIKAR	DHOD	41577	GOTHRA TAGELAN	438571	86433	115245	640249	UNION BANK	UBIN0555321	553202010004385	RJSK00006032
3464	SIKAR	DHOD	41789	HARSH	644635	127045	169393	941073	HDFC BANK	HDFC0001125	50100267664811	RJSK00005989
3465	SIKAR	DHOD	294963	JACHAS	397113	78263	104351	579727	PNB BANK	PUNB0302400	3024000100141158	RJSK00006363

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3466	SIKAR	DHOD	41537	JANA	331100	65253	87005	483358	SBI BANK	SBIN0031741	51065150893	RJSK00005899
3467	SIKAR	DHOD	41578	JERTHI	536315	105697	140930	782942	RAJASTHAN GRAMIN BANK	RMGB0001336	21336136875	RJSK00006037
3468	SIKAR	DHOD	41579	JHEEGAR CHHOTI	354710	69906	93209	517825	PNB BANK	PUNB0263500	2635000100028045	RJSK00006038
3469	SIKAR	DHOD	41580	KANWARPURA	200776	39569	52759	293104	UNION BANK	UBIN0555321	553202010004380	RJSK00006039
3470	SIKAR	DHOD	41581	KASLI	808391	159318	212424	1180133	SBI BANK	SBIN0031653	51077730132	RJSK00006040
3471	SIKAR	DHOD	41582	KHAKHOLI	336200	66258	88345	490803	AXIS BANK	UTIB0000763	921010025053341	RJSK00006041
3472	SIKAR	DHOD	41583	KIRDOLI	654740	129036	172049	955825	RAJASTHAN GRAMIN BANK	RMGB0001478	21478106950	RJSK00006042
3473	SIKAR	DHOD	41584	KUDAN	371048	73126	97502	541676	UNION BANK	UBIN0555321	553202010004383	RJSK00006043
3474	SIKAR	DHOD	41586	MANDAWARA	561435	110647	147531	819613	UNION BANK	UBIN0555321	553202010004405	RJSK00006045
3475	SIKAR	DHOD	41587	MANDOTA	412223	81241	108321	601785	UNION BANK	UBIN0555321	553202010004406	RJSK00006046
3476	SIKAR	DHOD	41588	MORDOONGA	656912	129464	172619	958995	UNION BANK	UBIN0555321	553202010004408	RJSK00006047
3477	SIKAR	DHOD	41589	MUNDWARA	444993	87699	116933	649625	RAJASTHAN GRAMIN BANK	RMGB0001677	21677073392	RJSK00005782
3478	SIKAR	DHOD	41590	NAGWA	463975	91440	121921	677336	UNION BANK	UBIN0555321	553202010004391	RJSK00006049
3479	SIKAR	DHOD	41591	NETARWAS	526493	103761	138349	768603	RAJASTHAN GRAMIN BANK	RMGB0001811	21811056536	RJSK00006050
3480	SIKAR	DHOD	41592	PALTHANA	518466	102179	136239	756884	RAJASTHAN GRAMIN BANK	RMGB0001830	21830033795	RJSK00006051
3481	SIKAR	DHOD	41593	PEWA	446693	88034	117379	652106	UNION BANK	UBIN0555321	553202010004396	RJSK00006052
3482	SIKAR	DHOD	41594	PURA BARI	466336	91905	122541	680782	UNION BANK	UBIN0555321	553202010004394	RJSK00006362
3483	SIKAR	DHOD	294975	PURA CHOTI	359149	70781	94375	524305	RAJASTHAN GRAMIN BANK	RMGB0001677	21677073722	RJSK00006364
3484	SIKAR	DHOD	41595	PURANPURA	413640	81520	108694	603854	UNION BANK	UBIN0555321	553202010004395	RJSK00006053
3485	SIKAR	DHOD	41596	RASEEDPURA	458403	90342	120456	669201	UNION BANK	UBIN0555321	553202010004409	RJSK00006365
3486	SIKAR	DHOD	41560	SAMI	692421	136462	181950	1010833	SBI BANK	SBIN0031741	61131341288	RJSK00005915
3487	SIKAR	DHOD	41561	SANGALIYA	407784	80366	107155	595305	AXIS BANK	UTIB0004679	920010049910115	RJSK00005916
3488	SIKAR	DHOD	41597	SANWALODA DHAYLAN	428372	84423	112565	625360	UNION BANK	UBIN0555321	553202010004414	RJSK00006367
3489	SIKAR	DHOD	41598	SANWALODA PUROHITAN	446976	88090	117454	652520	UNION BANK	UBIN0555321	553202010004415	RJSK00006368
3490	SIKAR	DHOD	41599	SARWARI	339978	67003	89337	496318	AXIS BANK	UTIB0001795	913010020937551	RJSK00006369
3491	SIKAR	DHOD	41600	SEWA	551142	108619	144826	804587	RAJASTHAN GRAMIN BANK	RMGB0001413	21413115735	RJSK00005787
3492	SIKAR	DHOD	41601	SEWAD BARI	480502	94697	126263	701462	RAJASTHAN GRAMIN BANK	RMGB0001483	21483120796	RJSK00006443
3493	SIKAR	DHOD	41602	SHAHPURA	483052	95200	126933	705185	SBI BANK	SBIN0032148	61183173377	RJSK00006461
3494	SIKAR	DHOD	41603	SHYAMPURA	404573	79733	106311	590617	AXIS BANK	UTIB0004679	920010049910131	RJSK00005783
3495	SIKAR	DHOD	41604	SIHOT BARI	517994	102086	136115	756195	RAJASTHAN GRAMIN BANK	RMGB0001537	21537083708	RJSK00006372
3496	SIKAR	DHOD	41605	SIHOT CHHOTI	457459	90156	120208	667823	UNION BANK	UBIN0555321	553202010004417	RJSK00005786
3497	SIKAR	DHOD	41606	SINGRAWAT	646902	127491	169989	944382	AXIS BANK	UTIB0001795	913010013723552	RJSK00006444
3498	SIKAR	DHOD	294966	TAJSAR KHEJDOLIYAN	380303	74950	99934	555187	AXIS BANK	UTIB0004679	920010049910144	RJSK00006373
3499	SIKAR	DHOD	294965	TATANWA	464731	91589	122119	678439	RAJASTHAN GRAMIN BANK	RMGB0001537	21537083797	RJSK00006460
3500	SIKAR	FATEHPUR	41607	ATTHWAS	512327	100969	134626	747922	HDFC BANK	HDFC0002661	50100290825435	RJSK00005920

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3501	SIKAR	FATEHPUR	294904	BALOD BHAKARA	373503	73610	98147	545260	ICICI BANK	ICIC0007625	762501000160	RJSK00006448
3502	SIKAR	FATEHPUR	41610	BALOD CHHOTI	382475	75378	100504	558357	PNB BANK	PUNB0065700	05802040002440	RJSK00005921
3503	SIKAR	FATEHPUR	41611	BATHOD	396641	78170	104227	579038	HDFC BANK	HDFC0002661	50100012233902	RJSK00005922
3504	SIKAR	FATEHPUR	41613	BESWA	742946	146419	195227	1084592	HDFC BANK	HDFC0002661	50100358620242	RJSK00005923
3505	SIKAR	FATEHPUR	41614	BHEECHRI	689588	135904	181206	1006698	HDFC BANK	HDFC0002661	50100299936869	RJSK00005924
3506	SIKAR	FATEHPUR	41615	BIBIPUR CHOTTA	412317	81259	108346	601922	HDFC BANK	HDFC0002661	50100310383291	RJSK00005925
3507	SIKAR	FATEHPUR	41616	BIRANIYA	378886	74671	99561	553118	HDFC BANK	HDFC0002661	50100020765619	RJSK00005926
3508	SIKAR	FATEHPUR	294896	DADUNDA	437627	86247	114997	638871	ICICI BANK	ICIC0007625	762501000162	RJSK00006449
3509	SIKAR	FATEHPUR	41618	DANTRU	622442	122671	163562	908675	HDFC BANK	HDFC0002661	50100357953136	RJSK00005927
3510	SIKAR	FATEHPUR	41619	DEENWA LADKHANI	497973	98140	130854	726967	HDFC BANK	HDFC0002661	50100358265931	RJSK00005928
3511	SIKAR	FATEHPUR	41620	DEWAS	424405	83642	111523	619570	ICICI BANK	ICIC0007625	762501000217	RJSK00005929
3512	SIKAR	FATEHPUR	41621	DHANDHAN	614604	121126	161502	897232	HDFC BANK	HDFC0002661	50100024366262	RJSK00005948
3513	SIKAR	FATEHPUR	41623	GANGYASAR	412695	81334	108446	602475	HDFC BANK	HDFC0002661	50100358107856	RJSK00005932
3514	SIKAR	FATEHPUR	41624	GARINDA	343472	67691	90255	501418	HDFC BANK	HDFC0002661	50100242173229	RJSK00005930
3515	SIKAR	FATEHPUR	41625	GODIYA BARA	434038	85540	114054	633632	PNB BANK	PUNB0065700	05802040002580	RJSK00005931
3516	SIKAR	FATEHPUR	294985	HARSAVA BARA	355277	70018	93357	518652	ICICI BANK	ICIC0007625	762501000161	RJSK00006452
3517	SIKAR	FATEHPUR	294980	HETAMSAR	386913	76253	101671	564837	ICICI BANK	ICIC0007625	762501000260	RJSK00006450
3518	SIKAR	FATEHPUR	41626	HIRNA	359243	70800	94400	524443	HDFC BANK	HDFC0002661	26611450000032	RJSK00005933
3519	SIKAR	FATEHPUR	41627	HUDERA	608371	119898	159864	888133	HDFC BANK	HDFC0002661	50100164348074	RJSK00005934
3520	SIKAR	FATEHPUR	294901	KARANGA BARA	514405	101379	135172	750956	PNB BANK	PUNB0065700	0580100100000021	RJSK00006451
3521	SIKAR	FATEHPUR	41628	KAYAMSAR	405140	79845	106460	591445	HDFC BANK	HDFC0002661	50100357964384	RJSK00005935
3522	SIKAR	FATEHPUR	41629	KHOTIYA	401740	79175	105567	586482	HDFC BANK	HDFC0002661	50100295562487	RJSK00005936
3523	SIKAR	FATEHPUR	41630	MANDELA BARA	433283	85391	113855	632529	HDFC BANK	HDFC0002661	50100293775843	RJSK00005937
3524	SIKAR	FATEHPUR	41631	NABIPURA	487490	96074	128100	711664	PNB BANK	PUNB0065700	05802040002650	RJSK00005938
3525	SIKAR	FATEHPUR	41632	NAYABAS	380869	75062	100083	556014	HDFC BANK	HDFC0002661	50100357668730	RJSK00005939
3526	SIKAR	FATEHPUR	41633	PALAS	575318	113383	151179	839880	HDFC BANK	HDFC0002661	50100324441087	RJSK00005940
3527	SIKAR	FATEHPUR	41636	ROHAL SAHABSAR	745307	146885	195847	1088039	HDFC BANK	HDFC0002661	50100359027122	RJSK00005941
3528	SIKAR	FATEHPUR	41637	ROSAWA	498162	98178	130904	727244	HDFC BANK	HDFC0002661	50100304908952	RJSK00005942
3529	SIKAR	FATEHPUR	41638	SAHANUSAR	614415	121089	161452	896956	HDFC BANK	HDFC0002661	50100325507254	RJSK00005943
3530	SIKAR	FATEHPUR	41639	TAKHALSAR	583251	114947	153263	851461	HDFC BANK	HDFC0002661	50100357952923	RJSK00005945
3531	SIKAR	FATEHPUR	262748	THEDI	476913	93990	125320	696223	HDFC BANK	HDFC0002661	50100305817055	RJSK00006453
3532	SIKAR	FATEHPUR	41640	THEEMOLI	497595	98066	130755	726416	PNB BANK	PUNB0065700	05802040002740	RJSK00005946
3533	SIKAR	FATEHPUR	41641	TIHAWALI	733124	144484	192646	1070254	HDFC BANK	HDFC0002661	50100332206111	RJSK00005947
3534	SIKAR	PIPRALI	41780	BAJOR	551236	108637	144850	804723	PNB BANK	PUNB0068310	06832041000688	RJSK00006514
3535	SIKAR	PIPRALI	41781	BERI	545853	107577	143436	796866	PNB BANK	PUNB0068310	06832041000626	RJSK00005980

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3536	SIKAR	PIPRALI	41783	CHAINPURA	350460	69069	92092	511621	HDFC BANK	HDFC0001125	50100297680275	RJSK00005983
3537	SIKAR	PIPRALI	41785	DADIYA	419872	82748	110332	612952	PNB BANK	PUNB0068310	06832041000503	RJSK00005985
3538	SIKAR	PIPRALI	41786	DAULATPURA	491173	96800	129068	717041	HDFC BANK	HDFC0001125	50100265557808	RJSK00005986
3539	SIKAR	PIPRALI	262155	DHARAMSHALA	458875	90435	120581	669891	HDFC BANK	HDFC0009092	50100161290459	RJSK00006229
3540	SIKAR	PIPRALI	41788	GUNGARA	576451	113607	151476	841534	HDFC BANK	HDFC0001125	50100358180723	RJSK00005987
3541	SIKAR	PIPRALI	41790	JURATHRA	553597	109103	145471	808171	CANARA BANK	CNRB0018345	84322200001971	RJSK00005990
3542	SIKAR	PIPRALI	41793	KOLEERA	767122	151184	201580	1119886	RAJASTHAN GRAMIN BANK	RMGB0001519	21519090423	RJSK00005994
3543	SIKAR	PIPRALI	41794	KUDLI	110776	21832	29109	161717	RAJASTHAN GRAMIN BANK	RMGB0001484	21484118313	RJSK00005993
3544	SIKAR	PIPRALI	262167	KUSHALPURA	441877	87085	116114	645076	HDFC BANK	HDFC0001125	50100297689990	RJSK00006230
3545	SIKAR	PIPRALI	41796	MALKERA	459536	90565	120754	670855	RAJASTHAN GRAMIN BANK	RMGB0001494	21494130778	RJSK00006505
3546	SIKAR	PIPRALI	41798	PALASARA	670984	132237	176317	979538	HDFC BANK	HDFC0001125	50100357171152	RJSK00005999
3547	SIKAR	PIPRALI	41800	PIPRALI	1022766	201566	268756	1493088	RAJASTHAN GRAMIN BANK	RMGB0001314	21314134024	RJSK00006004
3548	SIKAR	PIPRALI	41801	PUROHIT KA BAS	480974	94790	126387	702151	PNB BANK	PUNB0068310	06832041000800	RJSK00006005
3549	SIKAR	PIPRALI	41803	RAGHUNATHGARH	627920	123750	165001	916671	PNB BANK	PUNB0068310	06832041000619	RJSK00006009
3550	SIKAR	PIPRALI	41805	RAJPURA	360754	71097	94797	526648	PNB BANK	PUNB0068310	06832041000596	RJSK00006006
3551	SIKAR	PIPRALI	294834	SAKRAI	138635	27322	36430	202387	PNB BANK	PUNB0293700	2937000100168247	RJSK00006472
3552	SIKAR	PIPRALI	41809	SHYAMGARH	419400	82655	110207	612262	PNB BANK	PUNB0068310	06832041000602	RJSK00006011
3553	SIKAR	PIPRALI	41811	SINGHASAN	449148	88518	118024	655690	PNB BANK	PUNB0068310	06832041000718	RJSK00006000
3554	SIKAR	PIPRALI	41813	TARPURA	698087	137579	183439	1019105	PNB BANK	PUNB0068310	06832041000510	RJSK00006529
3555	SIROHI	SHEOGANJ	41946	ARATHWARA	507606	100039	133386	741031	RAJASTHAN GRAMIN BANK	RMGB0000218	11098016222	RJSR00002319
3556	SIROHI	SHEOGANJ	41948	BAGSEEN	288698	56896	75862	421456	RAJASTHAN GRAMIN BANK	RMGB0000094	11094012834	RJSR00002323
3557	SIROHI	SHEOGANJ	41947	BAR GAON	609693	120158	160212	890063	SBI BANK	SBIN0031189	61147259248	RJSR00002344
3558	SIROHI	SHEOGANJ	294610	BHAIV	311835	61456	81942	455233	SBI BANK	SBIN0011314	39208988983	RJSR00002573
3559	SIROHI	SHEOGANJ	41949	CHHIBAGAON	284637	56096	74795	415528	RAJASTHAN GRAMIN BANK	RMGB0000218	11098016710	RJSR00002326
3560	SIROHI	SHEOGANJ	41950	CHOOI	235718	46455	61941	344114	RAJASTHAN GRAMIN BANK	RMGB0000218	11098016482	RJSR00002347
3561	SIROHI	SHEOGANJ	41951	DHRUWANA	365382	72009	96013	533404	SBI BANK	SBIN0011314	32154986929	RJSR00002327
3562	SIROHI	SHEOGANJ	41952	JAITPURA	312213	61531	82041	455785	SBI BANK	SBIN0011314	31865411586	RJSR00002340
3563	SIROHI	SHEOGANJ	41953	JHADOLI	349894	68957	91943	510794	SBI BANK	SBIN0031363	51061320453	RJSR00002330
3564	SIROHI	SHEOGANJ	41955	JOYLA	361226	71190	94921	527337	SBI BANK	SBIN0031189	61144805509	RJSR00002328
3565	SIROHI	SHEOGANJ	294608	KALDARI	241479	47591	63454	352524	SBI BANK	SBIN0011314	39208989090	RJSR00002574
3566	SIROHI	SHEOGANJ	41959	MORLI	399285	78691	104922	582898	RAJASTHAN GRAMIN BANK	RMGB0000094	11094012277	RJSR00002332
3567	SIROHI	SHEOGANJ	41962	PALRI	688171	135625	180834	1004630	RAJASTHAN GRAMIN BANK	RMGB0000094	11094011727	RJSR00002572
3568	SIROHI	SHEOGANJ	41967	VAN	192182	37875	50500	280557	RAJASTHAN GRAMIN BANK	RMGB0000094	11094012211	RJSR00002339
3569	UDAIPUR	GOGUNDA	262400	AMBAVA	248184	48912	65216	362312	SBI BANK	SBIN0031219	61268546278	RJUD00008553
3570	UDAIPUR	GOGUNDA	42404	BAGDUNDA	353482	69664	92886	516032	SBI BANK	SBIN0031219	31742594679	RJUD00008035

Grampanchayat wise Distribution Allotment of 15th FC Grants 2025-26 (1st Installment) Untied

S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3571	UDAIPUR	GOGUNDA	42409	CHATIYA KHEDI	368404	72605	96807	537816	SBI BANK	SBIN0031219	31742605004	RJUD00007975
3572	UDAIPUR	GOGUNDA	42408	CHHALI	389936	76848	102465	569249	SBI BANK	SBIN0031219	31742607691	RJUD00008026
3573	UDAIPUR	GOGUNDA	42411	CHORBAVDI	141752	27936	37249	206937	SBI BANK	SBIN0031219	31742610445	RJUD00008036
3574	UDAIPUR	GOGUNDA	42412	DADIYA	384269	75732	100976	560977	SBI BANK	SBIN0031219	31742611926	RJUD00008020
3575	UDAIPUR	GOGUNDA	42416	GOGUNDA	826429	162872	217164	1206465	SBI BANK	SBIN0031219	31742617587	RJUD00008028
3576	UDAIPUR	GOGUNDA	42418	JASWANTGARH	419117	82599	110133	611849	SBI BANK	SBIN0031219	31742619801	RJUD00008032
3577	UDAIPUR	GOGUNDA	42419	JHADOLI	267732	52765	70353	390850	SBI BANK	SBIN0031219	31742393326	RJUD00008030
3578	UDAIPUR	GOGUNDA	42420	KAACHVA	377753	74447	99264	551464	SBI BANK	SBIN0031219	31742621491	RJUD00008027
3579	UDAIPUR	GOGUNDA	294003	KUKARA KHERA	247995	48875	65167	362037	UNION BANK	UBIN0570559	705502010016048	RJUD00008830
3580	UDAIPUR	GOGUNDA	262405	MADA	251489	49563	66085	367137	SBI BANK	SBIN0031219	61269642154	RJUD00008827
3581	UDAIPUR	GOGUNDA	295104	MADARDA	287848	56729	75639	420216	UNION BANK	UBIN0570559	705502010016042	RJUD00008823
3582	UDAIPUR	GOGUNDA	42568	MADRA	241762	47646	63529	352937	SBI BANK	SBIN0031219	31742626874	RJUD00008825
3583	UDAIPUR	GOGUNDA	42423	MAJAWAD	388519	76569	102093	567181	SBI BANK	SBIN0031219	31742625576	RJUD00008037
3584	UDAIPUR	GOGUNDA	42424	MAJAWADI	272738	53751	71668	398157	SBI BANK	SBIN0031219	31742723129	RJUD00008033
3585	UDAIPUR	GOGUNDA	42426	MODI	368404	72605	96807	537816	SBI BANK	SBIN0031219	31742724429	RJUD00008915
3586	UDAIPUR	GOGUNDA	42425	MORVAL	296347	58404	77872	432623	SBI BANK	SBIN0031219	31742726006	RJUD00008031
3587	UDAIPUR	GOGUNDA	262404	NAL	326284	64304	85739	476327	SBI BANK	SBIN0031219	61270546240	RJUD00008788
3588	UDAIPUR	GOGUNDA	42428	OVRA KALAN	339789	66965	89288	496042	SBI BANK	SBIN0031219	31742736717	RJUD00008029
3589	UDAIPUR	GOGUNDA	42578	PADAWALI KALAN	262633	51760	69013	383406	SBI BANK	SBIN0031219	61098952598	RJUD00008022
3590	UDAIPUR	GOGUNDA	42579	PADAWALI KHURD	312307	61549	82066	455922	SBI BANK	SBIN0031219	31742780564	RJUD00008843
3591	UDAIPUR	GOGUNDA	295100	PANDLON KA CHORA	244406	48167	64224	356797	UNION BANK	UBIN0570559	705502010016047	RJUD00008832
3592	UDAIPUR	GOGUNDA	42432	PATIYA	378414	74578	99437	552429	SBI BANK	SBIN0031219	31742776603	RJUD00008828
3593	UDAIPUR	GOGUNDA	295283	RAV MADRA	274721	54142	72189	401052	UNION BANK	UBIN0570559	705502010016044	RJUD00008826
3594	UDAIPUR	GOGUNDA	42435	RAVLIYA KALAN	327512	64546	86062	478120	SBI BANK	SBIN0031219	31742782153	RJUD00008034
3595	UDAIPUR	GOGUNDA	42436	RAVLIYA KHURD	341300	67263	89685	498248	SBI BANK	SBIN0031219	31742784172	RJUD00008038
3596	UDAIPUR	GOGUNDA	42581	SAMIJA	332234	65477	87302	485013	SBI BANK	SBIN0031219	31742802148	RJUD00008842
3597	UDAIPUR	GOGUNDA	294001	SEMTAAL	272549	53714	71619	397882	UNION BANK	UBIN0570559	705502010016043	RJUD00008789
3598	UDAIPUR	GOGUNDA	295103	SURAJ GARH	234018	46120	61494	341632	UNION BANK	UBIN0570559	705502010016045	RJUD00008790
3599	UDAIPUR	GOGUNDA	42585	VAS	350366	69050	92067	511483	SBI BANK	SBIN0031219	31742807237	RJUD00008829
3600	UDAIPUR	GOGUNDA	262406	VEERPURA	241951	47684	63578	353213	SBI BANK	SBIN0031219	61268648918	RJUD00008840
3601	UDAIPUR	JAISAMAND	42681	ADWAS	346588	68306	91074	505968	SBI BANK	SBIN0031535	51083951416	RJUD00007821
3602	UDAIPUR	JAISAMAND	42682	AMARPURA	274815	54161	72214	401190	ICICI BANK	ICIC0006922	692201701644	RJUD00007995
3603	UDAIPUR	JAISAMAND	42684	BADGAON	256022	50457	67276	373755	SBI BANK	SBIN0031224	51083951256	RJUD00008807
3604	UDAIPUR	JAISAMAND	294526	BAGRUWA	247145	48707	64943	360795	SBI BANK	SBIN0031535	39541810160	RJUD00008776
3605	UDAIPUR	JAISAMAND	42687	BHALADIYA	374164	73740	98321	546225	SBI BANK	SBIN0031227	51083951529	RJUD00007986

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3606	UDAIPUR	JAISAMAND	42691	DEVPURA	405046	79826	106435	591307	SBI BANK	SBIN0031224	51083951472	RJUD00007991
3607	UDAIPUR	JAISAMAND	294524	DHAWADIYA	313063	61698	82265	457026	ICICI BANK	ICIC0006922	692201702615	RJUD00008777
3608	UDAIPUR	JAISAMAND	42693	GAATOD	350838	69143	92191	512172	SBI BANK	SBIN0031224	51083951154	RJUD00007988
3609	UDAIPUR	JAISAMAND	294527	GAMRI	251206	49508	66010	366724	ICICI BANK	ICIC0006914	691401702871	RJUD00008778
3610	UDAIPUR	JAISAMAND	42696	JAWAD	536409	105715	140954	783078	SBI BANK	SBIN0031535	51081730216	RJUD00007822
3611	UDAIPUR	JAISAMAND	42697	JHADOL	426955	84144	112193	623292	SBI BANK	SBIN0031224	51083951187	RJUD00007957
3612	UDAIPUR	JAISAMAND	42700	KEVRA KHURD	390219	76904	102539	569662	ICICI BANK	ICIC0006922	692201702520	RJUD00007985
3613	UDAIPUR	JAISAMAND	262734	NAIJHAR	252622	49787	66383	368792	SBI BANK	SBIN0031535	61268041379	RJUD00008774
3614	UDAIPUR	JAISAMAND	42706	NEVA TALAI	238457	46995	62660	348112	SBI BANK	SBIN0031224	51083951518	RJUD00007963
3615	UDAIPUR	JAISAMAND	262731	ODA	357165	70390	93854	521409	SBI BANK	SBIN0031224	61270370910	RJUD00008770
3616	UDAIPUR	JAISAMAND	42708	PADLA	388991	76662	102217	567870	ICICI BANK	ICIC0006922	692201702506	RJUD00008003
3617	UDAIPUR	JAISAMAND	294529	PAHARI	239307	47162	62884	349353	ICICI BANK	ICIC0006914	691401702833	RJUD00008779
3618	UDAIPUR	JAISAMAND	42710	PALODRA	281615	55501	74001	411117	ICICI BANK	ICIC0006922	692201701643	RJUD00007956
3619	UDAIPUR	JAISAMAND	42712	PEELADAR	388519	76569	102093	567181	SBI BANK	SBIN0031224	51083951552	RJUD00007958
3620	UDAIPUR	JAISAMAND	42716	SALLARA	527343	103929	138572	769844	SBI BANK	SBIN0031224	51083951358	RJUD00008806
3621	UDAIPUR	JAISAMAND	42718	SEMAL	302108	59539	79386	441033	SBI BANK	SBIN0031535	51083951405	RJUD00007943
3622	UDAIPUR	JAISAMAND	42720	SHYAMPURA JAGIR	346683	68324	91099	506106	SBI BANK	SBIN0031224	51083951461	RJUD00007965
3623	UDAIPUR	JAISAMAND	42722	SINGHATWARA	529326	104319	139093	772738	SBI BANK	SBIN0031224	51083951563	RJUD00007987
3624	UDAIPUR	JAISAMAND	42726	VEERPURA	558602	110089	146786	815477	SBI BANK	SBIN0031224	51083951198	RJUD00007961
3625	UDAIPUR	JHALLARA	42635	AAMLODA	373881	73684	98246	545811	SBI BANK	SBIN0031225	51088012823	RJUD00008454
3626	UDAIPUR	JHALLARA	42633	AMALVA	443576	87420	116560	647556	SBI BANK	SBIN0031225	51088013633	RJUD00008667
3627	UDAIPUR	JHALLARA	42637	BANODA	527626	103984	138646	770256	HDFC BANK	HDFC0005844	501004458663110	RJUD00008670
3628	UDAIPUR	JHALLARA	42642	BHABRANA	531121	104673	139565	775359	SBI BANK	SBIN0031442	51088013655	RJUD00008452
3629	UDAIPUR	JHALLARA	42643	BUDEL	238929	47088	62784	348801	SBI BANK	SBIN0031442	51088013644	RJUD00008453
3630	UDAIPUR	JHALLARA	42647	DEOGAON	351310	69236	92315	512861	SBI BANK	SBIN0031225	51088013485	RJUD00008664
3631	UDAIPUR	JHALLARA	295112	DEVALA KALAN	239118	47125	62834	349077	HDFC BANK	HDFC0005844	50100559155866	RJUD00008889
3632	UDAIPUR	JHALLARA	42649	DHOLAGIRI KA KHEDA	269810	53174	70899	393883	HDFC BANK	HDFC0005844	50100490137528	RJUD00008671
3633	UDAIPUR	JHALLARA	42651	GHATED	344322	67859	90479	502660	SBI BANK	SBIN0031442	51088013430	RJUD00008451
3634	UDAIPUR	JHALLARA	294423	HARMATYA KALAN	279065	54998	73331	407394	HDFC BANK	HDFC0005844	50100442801935	RJUD00008913
3635	UDAIPUR	JHALLARA	42657	JETANA	336861	66388	88518	491767	SBI BANK	SBIN0031225	51088013463	RJUD00008617
3636	UDAIPUR	JHALLARA	42658	JHALLARA	333934	65812	87749	487495	HDFC BANK	HDFC0005844	50100570466230	RJUD00008631
3637	UDAIPUR	JHALLARA	294491	JHARMAL	259705	51183	68244	379132	HDFC BANK	HDFC0005844	50100434733053	RJUD00008871
3638	UDAIPUR	JHALLARA	42659	JODHPUR KHURD	93399	18407	24543	136349	SBI BANK	SBIN0031442	51088013666	RJUD00008630
3639	UDAIPUR	JHALLARA	42661	KALYANA KALA	324206	63895	85193	473294	HDFC BANK	HDFC0005844	50100434721482	RJUD00008669
3640	UDAIPUR	JHALLARA	42662	KARAKALAN	415528	81892	109190	606610	HDFC BANK	HDFC0005844	50100540543852	RJUD00008672

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S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3641	UDAIPUR	JHALLARA	262444	KHOLDI	326567	64360	85813	476740	SBI BANK	SBIN0031225	61269282257	RJUD00008632
3642	UDAIPUR	JHALLARA	42668	MALPUR	466147	91868	122491	680506	SBI BANK	SBIN0031225	51088012709	RJUD00008663
3643	UDAIPUR	JHALLARA	262437	MANDLI	334028	65830	87774	487632	BOB BANK	BARB0SALUMB	34530100015707	RJUD00008662
3644	UDAIPUR	JHALLARA	42669	MANPUR A	375203	73945	98594	547742	SBI BANK	SBIN0031225	51088013622	RJUD00008455
3645	UDAIPUR	JHALLARA	42670	MATASULA	404573	79733	106311	590617	SBI BANK	SBIN0031442	51088013600	RJUD00008668
3646	UDAIPUR	JHALLARA	42672	MORILA	287753	56710	75614	420077	SBI BANK	SBIN0031225	51088013009	RJUD00008624
3647	UDAIPUR	JHALLARA	294422	NIMBODA	240723	47442	63256	351421	ICICI BANK	ICIC0006925	692501701205	RJUD00008863
3648	UDAIPUR	JHALLARA	42674	PAYRA	246767	48633	64844	360244	SBI BANK	SBIN0031225	51088013598	RJUD00008450
3649	UDAIPUR	JHALLARA	294490	SAJNOT	287092	56580	75440	419112	ICICI BANK	ICIC0006925	692501702185	RJUD00008870
3650	UDAIPUR	JHALLARA	294421	SAMORA	265466	52318	69758	387542	BOB BANK	BARB0SALUMB	34530100021054	RJUD00008911
3651	UDAIPUR	JHALLARA	294424	SARWANI	240912	47479	63305	351696	BOB BANK	BARB0SALUMB	34530100021055	RJUD00008869
3652	UDAIPUR	JHALLARA	42677	SHESHPUR	234018	46120	61494	341632	SBI BANK	SBIN0031225	51088013452	RJUD00008620
3653	UDAIPUR	JHALLARA	262429	VEERVA KALLAN	324773	64006	85342	474121	BOB BANK	BARB0SALUMB	34530100015692	RJUD00008666
3654	UDAIPUR	KURABAD	42360	BAMBORA	374353	73777	98370	546500	ICICI BANK	ICIC0006898	689801002507	RJUD00008516
3655	UDAIPUR	KURABAD	295115	BASU	211164	41616	55488	308268	RAJASTHAN GRAMIN BANK	RMGB0000551	83069234013	RJUD00008891
3656	UDAIPUR	KURABAD	42367	BEECHDI	557658	109903	146538	814099	BOB BANK	BARB0PRATUD	33010100002114	RJUD00008504
3657	UDAIPUR	KURABAD	42362	BEMLA	307208	60544	80726	448478	UNION BANK	UBIN0540013	400102010000391	RJUD00008513
3658	UDAIPUR	KURABAD	42363	BHALLON KA GUDA	494856	97526	130035	722417	RAJASTHAN GRAMIN BANK	RMGB0000541	11343800110	RJUD00008520
3659	UDAIPUR	KURABAD	42364	BHESDA KALAN	326190	64285	85714	476189	BOB BANK	BARB0PRATUD	33010100002105	RJUD00008506
3660	UDAIPUR	KURABAD	262711	BHESDA KHURD	279726	55128	73505	408359	BOB BANK	BARB0PRATUD	33010100002137	RJUD00008503
3661	UDAIPUR	KURABAD	42368	BORI	333839	65793	87724	487356	ICICI BANK	ICIC0006898	689801028711	RJUD00008518
3662	UDAIPUR	KURABAD	42371	CHANSDA	496840	97917	130557	725314	BOB BANK	BARB0HIRANM	30250100004187	RJUD00008505
3663	UDAIPUR	KURABAD	42373	DANTISAR	264994	52225	69633	386852	BOB BANK	BARB0UDARAJ	16200100008367	RJUD00008512
3664	UDAIPUR	KURABAD	42376	GUDLI	344511	67896	90528	502935	ICICI BANK	ICIC0006898	689801018649	RJUD00008521
3665	UDAIPUR	KURABAD	42377	JAGAT	521016	102682	136909	760607	BOB BANK	BARB0HIRANM	30250100004203	RJUD00008509
3666	UDAIPUR	KURABAD	42379	JHAMAR KOTRA	485129	95609	127479	708217	BOB BANK	BARB0HIRANM	30250100004275	RJUD00008508
3667	UDAIPUR	KURABAD	42383	KOT	276893	54570	72760	404223	BOB BANK	BARB0HIRANM	30250100004219	RJUD00008507
3668	UDAIPUR	KURABAD	42384	KURABAD	372370	73387	97849	543606	BOB BANK	BARB0UDARAJ	16200100008377	RJUD00008511
3669	UDAIPUR	KURABAD	42386	LALPURA	394374	77723	103631	575728	UNION BANK	UBIN0540013	400102010003430	RJUD00008525
3670	UDAIPUR	KURABAD	42391	PARAMDA	244406	48167	64224	356797	UNION BANK	UBIN0540013	400102010004338	RJUD00008514
3671	UDAIPUR	KURABAD	42392	PHEELA	339128	66835	89114	495077	ICICI BANK	ICIC0006898	689801014797	RJUD00008517
3672	UDAIPUR	KURABAD	294515	RAMAJ	247145	48707	64943	360795	UNION BANK	UBIN0540013	400101010035171	RJUD00008890
3673	UDAIPUR	KURABAD	42393	SAKRODA	439893	86694	115593	642180	SBI BANK	SBIN0031598	51010053326	RJUD00008524
3674	UDAIPUR	KURABAD	42396	SHISHVI	373598	73629	98172	545399	BOB BANK	BARB0HIRANM	30250100004247	RJUD00008502
3675	UDAIPUR	KURABAD	42398	SOMA KHEDA	264144	52057	69410	385611	ICICI BANK	ICIC0006898	689801028703	RJUD00008515

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3676	UDAIPUR	KURABAD	42399	SULAWAS	236284	46567	62089	344940	SBI BANK	SBIN0031592	61134632900	RJUD00008522
3677	UDAIPUR	KURABAD	42403	VALI	290964	57343	76458	424765	BOB BANK	BARBOHIRANM	30250100004202	RJUD00008523
3678	UDAIPUR	KURABAD	42402	VALLABH	259233	51090	68120	378443	BOB BANK	BARBOHIRANM	30250100004152	RJUD00008510
3679	UDAIPUR	KURABAD	262651	ZINC-SMELTER	59685	11763	15684	87132	RAJASTHAN GRAMIN BANK	RMGB0000560	83023368732	RJUD00008519
3680	UDAIPUR	SARADA	42685	BALUA	564835	111318	148424	824577	SBI BANK	SBIN0031224	51083950739	RJUD00008792
3681	UDAIPUR	SARADA	42686	BANA KALAN	359054	70762	94350	524166	SBI BANK	SBIN0031224	51083951369	RJUD00008793
3682	UDAIPUR	SARADA	42690	CHAWAND	479652	94530	126040	700222	ICICI BANK	ICIC0006905	690501702736	RJUD00007945
3683	UDAIPUR	SARADA	294532	DEENGRI	307774	60656	80875	449305	ICICI BANK	ICIC0006922	692201702616	RJUD00008783
3684	UDAIPUR	SARADA	262745	DELWAS	313818	61847	82463	458128	SBI BANK	SBIN0031224	61269971596	RJUD00008771
3685	UDAIPUR	SARADA	294534	DHELAI	269904	53193	70924	394021	SBI BANK	SBIN0031224	39610200373	RJUD00008782
3686	UDAIPUR	SARADA	262743	KALAT	336106	66240	88320	490666	SBI BANK	SBIN0031224	61269898796	RJUD00008769
3687	UDAIPUR	SARADA	42698	KATANWADA	430733	84889	113185	628807	SBI BANK	SBIN0031224	51083951494	RJUD00007960
3688	UDAIPUR	SARADA	42699	KEJAD	490040	96577	128770	715387	SBI BANK	SBIN0031224	51083950490	RJUD00007982
3689	UDAIPUR	SARADA	42701	KHARBAR B	290492	57250	76334	424076	SBI BANK	SBIN0031224	51083951507	RJUD00007935
3690	UDAIPUR	SARADA	262751	KHARBAR A	359715	70893	94524	525132	SBI BANK	SBIN0031224	61270095580	RJUD00008767
3691	UDAIPUR	SARADA	294533	KHORI MAHURI	298142	58758	78344	435244	SBI BANK	SBIN0031224	39530650128	RJUD00008781
3692	UDAIPUR	SARADA	262749	NAL ALKAR	355088	69981	93308	518377	SBI BANK	SBIN0031224	61269973446	RJUD00008772
3693	UDAIPUR	SARADA	42705	NATHARA	332611	65551	87402	485564	SBI BANK	SBIN0031224	51083951314	RJUD00007967
3694	UDAIPUR	SARADA	42707	NIMBODA	361226	71190	94921	527337	SBI BANK	SBIN0031224	51083950886	RJUD00007929
3695	UDAIPUR	SARADA	42709	PAAL SARADA	512894	101081	134775	748750	SBI BANK	SBIN0031224	51083950503	RJUD00008794
3696	UDAIPUR	SARADA	42711	PARSAD	493912	97340	129787	721039	SBI BANK	SBIN0031224	51083951483	RJUD00007939
3697	UDAIPUR	SARADA	42715	SAGATRA	362643	71470	95293	529406	SBI BANK	SBIN0031224	51083951176	RJUD00007984
3698	UDAIPUR	SARADA	42717	SARADA	433188	85373	113831	632392	SBI BANK	SBIN0031224	51083950897	RJUD00007940
3699	UDAIPUR	SARADA	262738	SARSIYA	451415	88965	118620	659000	SBI BANK	SBIN0031224	61269970003	RJUD00008773
3700	UDAIPUR	SARADA	262754	SEPUR	349516	68882	91844	510242	SBI BANK	SBIN0031224	61267274917	RJUD00008768
3701	UDAIPUR	SARADA	42724	THANA	408540	80515	107354	596409	SBI BANK	SBIN0031224	51083951278	RJUD00007992
3702	UDAIPUR	SARADA	294530	UDPURIYA JAGEER	288603	56878	75837	421318	ICICI BANK	ICIC0006940	694001700687	RJUD00008780
3703	UDAIPUR	SAYRA	42405	BHANPURA	404007	79622	106162	589791	ICICI BANK	ICIC0006934	693401701631	RJUD00008476
3704	UDAIPUR	SAYRA	42406	BOKHADA	503073	99145	132194	734412	ICICI BANK	ICIC0006934	693401701627	RJUD00008473
3705	UDAIPUR	SAYRA	42407	BRAHMANON KA KALWANA	285203	56208	74944	416355	ICICI BANK	ICIC0006934	693401701621	RJUD00008467
3706	UDAIPUR	SAYRA	42410	CHITRAWAS	137219	27043	36058	200320	ICICI BANK	ICIC0006934	693401701623	RJUD00008469
3707	UDAIPUR	SAYRA	42413	DHOL	373220	73554	98072	544846	ICICI BANK	ICIC0006934	693401701625	RJUD00008471
3708	UDAIPUR	SAYRA	42414	DHUNDI	422517	83269	111026	616812	SBI BANK	SBIN0031219	31742614869	RJUD00008477
3709	UDAIPUR	SAYRA	42415	DIYAN	298142	58758	78344	435244	ICICI BANK	ICIC0006934	693401701636	RJUD00008480
3710	UDAIPUR	SAYRA	295045	GHANAWAL	336389	66295	88394	491078	UNION BANK	UBIN0570559	705502010016374	RJUD00008762

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S.No.	District	New Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3711	UDAIPUR	SAYRA	42417	GUNDALI	319107	62889	83853	465849	ICICI BANK	ICIC0006934	693401701644	RJUD00008487
3712	UDAIPUR	SAYRA	262408	JEMLI	365098	71953	95938	532989	SBI BANK	SBIN0031219	34877789662	RJUD00008448
3713	UDAIPUR	SAYRA	294004	JHALON KA KALWANA	268866	52988	70651	392505	UNION BANK	UBIN0570559	705502010016375	RJUD00008785
3714	UDAIPUR	SAYRA	262409	KADECH	367931	72512	96683	537126	ICICI BANK	ICIC0006934	693401701635	RJUD00008479
3715	UDAIPUR	SAYRA	42421	KAMOL	335728	66165	88221	490114	ICICI BANK	ICIC0006934	693401701638	RJUD00008482
3716	UDAIPUR	SAYRA	42422	KARDA	293514	57846	77128	428488	ICICI BANK	ICIC0006934	693401701643	RJUD00008486
3717	UDAIPUR	SAYRA	295088	KUNDLAWAS	245728	48428	64571	358727	UNION BANK	UBIN0570559	705502010016380	RJUD00008761
3718	UDAIPUR	SAYRA	42427	NANDESHMA	454909	89653	119538	664100	SBI BANK	SBIN0031219	51045241694	RJUD00008483
3719	UDAIPUR	SAYRA	42429	PADRADA	309285	60954	81272	451511	ICICI BANK	ICIC0006934	693401701641	RJUD00008484
3720	UDAIPUR	SAYRA	42430	PALASMA	200870	39587	52783	293240	ICICI BANK	ICIC0006934	693401701642	RJUD00008485
3721	UDAIPUR	SAYRA	295421	PALIDANA	248561	48986	65315	362862	UNION BANK	UBIN0570559	705502010016379	RJUD00008786
3722	UDAIPUR	SAYRA	42431	PANER	457931	90249	120332	668512	SBI BANK	SBIN0031219	31742752297	RJUD00008449
3723	UDAIPUR	SAYRA	42433	PUNAWALI	258005	50848	67797	376650	ICICI BANK	ICIC0006934	693401701630	RJUD00008475
3724	UDAIPUR	SAYRA	42434	RAVACH	249695	49210	65613	364518	SBI BANK	SBIN0031219	31742785620	RJUD00008760
3725	UDAIPUR	SAYRA	295051	ROYDA	313063	61698	82265	457026	UNION BANK	UBIN0570559	705502010016376	RJUD00008764
3726	UDAIPUR	SAYRA	294176	SAMAL	243556	48000	64000	355556	UNION BANK	UBIN0570559	705502010016377	RJUD00008763
3727	UDAIPUR	SAYRA	42437	SAYRA	414206	81632	108843	604681	SBI BANK	SBIN0031219	31742791724	RJUD00008488
3728	UDAIPUR	SAYRA	42438	SEPAD	355654	70092	93457	519203	ICICI BANK	ICIC0006934	693401701622	RJUD00008468
3729	UDAIPUR	SAYRA	42439	SINGHADA	268866	52988	70651	392505	ICICI BANK	ICIC0006934	693401701624	RJUD00008470
3730	UDAIPUR	SAYRA	42440	SUAWATON KA GUDA	303808	59874	79833	443515	ICICI BANK	ICIC0006934	693401701626	RJUD00008472
3731	UDAIPUR	SAYRA	42441	TARPAL	258477	50941	67921	377339	SBI BANK	SBIN0031219	31742804010	RJUD00008478
3732	UDAIPUR	SAYRA	42442	TIROL	264710	52169	69559	386438	ICICI BANK	ICIC0006934	693401701637	RJUD00008481
3733	UDAIPUR	SAYRA	42443	VISHMA	371331	73182	97576	542089	ICICI BANK	ICIC0006934	693401701629	RJUD00008474
3734	UDAIPUR	SEMARI	42683	BADAWALI	327795	64602	86136	478533	SBI BANK	SBIN0031224	51083950525	RJUD00008755
3735	UDAIPUR	SEMARI	42688	BHORAI	450470	88779	118372	657621	SBI BANK	SBIN0031224	51083951325	RJUD00008756
3736	UDAIPUR	SEMARI	42689	CHANDORA	440082	86731	115642	642455	SBI BANK	SBIN0031224	51083951381	RJUD00008809
3737	UDAIPUR	SEMARI	42692	DHANKAWADA	353766	69720	92960	516446	SBI BANK	SBIN0031224	51083951223	RJUD00008585
3738	UDAIPUR	SEMARI	42694	GHODASAR	330723	65179	86905	482807	SBI BANK	SBIN0031224	51083951347	RJUD00008757
3739	UDAIPUR	SEMARI	42695	INTALI	393902	77630	103507	575039	SBI BANK	SBIN0031224	51083951245	RJUD00008633
3740	UDAIPUR	SEMARI	262343	JAMBUDA	300125	59148	78865	438138	SBI BANK	SBIN0032350	61266935233	RJUD00008810
3741	UDAIPUR	SEMARI	262339	KALIGHATI	232129	45748	60998	338875	SBI BANK	SBIN0032350	61266992984	RJUD00008581
3742	UDAIPUR	SEMARI	294522	KANPUR	169894	33483	44644	248021	ICICI BANK	ICIC0006930	693001702250	RJUD00008811
3743	UDAIPUR	SEMARI	42702	KUNDA	436494	86024	114699	637217	SBI BANK	SBIN0031224	51083951234	RJUD00008584
3744	UDAIPUR	SEMARI	42703	KURADIA	461520	90956	121275	673751	SBI BANK	SBIN0031224	51083951289	RJUD00008583
3745	UDAIPUR	SEMARI	42704	MALLADA	380114	74913	99884	554911	SBI BANK	SBIN0031224	51083951132	RJUD00008759

Grampanchayat wise Distribution Allotment of 15th FC Grants 2025-26 (1st Installment) Untied

S.No.	District	New Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3746	UDAIPUR	SEMARI	42713	RATHORA	391069	77072	102763	570904	SBI BANK	SBIN0031224	51083951212	RJUD00008812
3747	UDAIPUR	SEMARI	42714	SADKARI	299180	58962	78617	436759	SBI BANK	SBIN0031224	61002330624	RJUD00008578
3748	UDAIPUR	SEMARI	42719	SEMARI	638025	125742	167656	931423	SBI BANK	SBIN0031224	51083951290	RJUD00008580
3749	UDAIPUR	SEMARI	262347	SHAKTAWATO KA GURA	348477	68678	91571	508726	SBI BANK	SBIN0032350	61268617649	RJUD00008587
3750	UDAIPUR	SEMARI	42721	SHYAMPURA S	314574	61996	82662	459232	SBI BANK	SBIN0031224	51083951303	RJUD00008756
3751	UDAIPUR	SEMARI	42723	SURKHAND KHEDA	422611	83288	111051	616950	SBI BANK	SBIN0031224	51083950536	RJUD00008813
3752	UDAIPUR	SEMARI	42725	TOKER	461520	90956	121275	673751	SBI BANK	SBIN0031224	51083951336	RJUD00008582
3753	UDAIPUR	SEMARI	294519	UDAT PHALA	275193	54235	72314	401742	SBI BANK	SBIN0032350	39499103714	RJUD00008814
3754	UDAIPUR	SEMARI	262336	UPLAPHALA-SADKARI	332948	65628	87529	486105	SBI BANK	SBIN0032350	61266934965	RJUD00008586
GRAND TOTAL					1556878000	306829000	409107000	2272814000				