



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

क्रमांक:-एफ165(7)ले.ब./परवि/एस.एफ.सी-षष्ठम /2021-22/1945

जयपुर, दिनांक:-18-08/21

प्रशासनिक एवं वित्तीय स्वीकृति संख्या 05/2021-22

राज्य वित्त आयोग, षष्ठम अन्तर्गत वित्तीय वर्ष 2021-22 में देय वर्ष 2020-21 के लिए बकाया अनुदान की प्रथम किश्त की राशि रु. 94041.50 लाख (अक्षरे रु. नौ अरब चालीस करोड़ ईक्तालीस लाख पचास हजार मात्र) ई-पंचायत सॉफ्टवेयर द्वारा ग्राम पंचायतों के बैंक खातों में (ऑनलाईन) संलग्न सारणीनुसार हस्तान्तरण किए जाने की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की जाती है। राज्य वित्त आयोग पंचम 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। इस राशि का विकलेय मद निम्न प्रकार हैं:-

बजट मद:

2515-अन्य ग्राम विकास कार्यक्रम

198 -ग्राम पंचायतों को सहायता

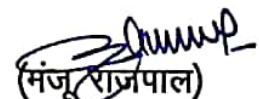
(03)-राज्य वित्त आयोग की सिफारिशों के तहत ग्राम पंचायतों के लिये अनुदान

(राशि लाख रु में)

मांग सं. 41 [02]-कार्यकलाप/गतिविधियां 12-सहायतार्थ अनुदान (राज्य निधि)	मांग सं. 30 [03]-कार्यकलाप/गतिविधियां 12-सहायतार्थ अनुदान (राज्य निधि)	मांग सं. 51 [04]-कार्यकलाप/ गतिविधियां 12-सहायतार्थ अनुदान (राज्य निधि)	योग
64418.43	12695.60	16927.47	94041.50

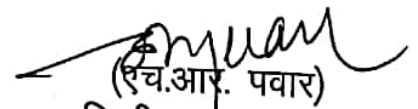
(अक्षरे रु. नौ अरब चालीस करोड़ ईक्तालीस लाख पचास हजार मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या:-332100519 दिनांक 29.07.2021 के द्वारा प्राप्त सहमति के अनुसरण में जारी की जा रही हैं। यह व्यय पंचम राज्य वित्त आयोग अन्तर्गत वर्ष 2019-20 के लिए जारी विभागीय दिशा-निर्देश क्रमांक 2384 दिनांक 05.09.2019 के अनुसार किया जायेगा तथा राजस्थान उपापन एवं पारदर्शिता अधिनियम 2012/नियम-2013 के प्रावधानों की पालना सुनिश्चित की जावे।


(मंजू राजपाल)
शासन सचिव

दिनांक:-प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-

1. महालेखाकार, (लेखा एवं हक) राजस्थान जयपुर।
2. निजी सचिव, अतिरिक्त मुख्य सचिव, ग्रामीण विकास एवं पंचायती राज विभाग, राजस्थान, जयपुर।
3. निजी सचिव, शासन सचिव एवं आयुक्त, पंचायती राज विभाग।
4. सदस्य सचिव, पंचम राज्य वित्त आयोग, वित्त भवन, बी-ब्लॉक प्रथम तल, जनपथ, जयपुर।
5. संयुक्त सचिव वित्त (व्यय-5) विभाग।
6. संयुक्त सचिव वित्त (आर्थिक मामलात) विभाग।
7. निदेशक, स्थानीय निधि अंकेक्षण विभाग, वित्त भवन ज्योति नगर, जयपुर।
8. अति. निदेशक DOIT को प्रेषित कर लेख है कि ई-पंचायत सॉफ्टवेयर के माध्यम से राशि हस्तांतरण की कार्यवाही करावें एवं ग्राम पंचायतों के बैंक पास बुक में "राज्य वित्त आयोग, षष्ठम अन्तर्गत वित्तीय वर्ष 2021-22 में देय वर्ष 2020-21 के लिए बकाया अनुदान की प्रथम किश्त की राशि" का अंकन होना सुनिश्चित करें।
9. अधीक्षण अभियंता (प्रोजेक्ट), पंचायती राज विभाग।
10. कोषाधिकारी, कोष कार्यालय, सचिवालय को प्रेषित कर अनुरोध 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।
11. 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 की तत्काल व्यवस्था करावे।
12. 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 राज्य वित्त आयोग पंचम के तहत प्राप्त अनुदान के उपयोग हेतु जारी नवीनतम दिशा-निर्देशों के अध्याधीन रहते हुये किया जावे।
13. करिष्ठ लेखाधिकारी/लेखाधिकारी, जिला परिषद समस्त।
14. विकास अधिकारी पंचायत समिति समस्त को प्रेषित कर निर्देश है कि उपरोक्तानुसार हस्तान्तरित होने वाली राशि के सम्बन्ध में अपने क्षेत्रस्थ सरपंच/सचिव, ग्राम पंचायत को तत्काल सूचित करवाये कि उक्त राशि का उपयोग विभाग द्वारा राज्य वित्त आयोग पंचम के तहत प्राप्त अनुदान के उपयोग हेतु जारी नवीनतम दिशा-निर्देशों के अध्याधीन रहते हुए किया जावे।
15. कम्प्यूटर सेल, विभाग की वेबसाइट पर अपलोड करने हेतु।
16. सांख्यिकी/अंकमिलान/संकलन/भुगतान/रक्षित पत्रावली।


(रि.आर. पवार)
वित्तीय सलाहकार

Grampanchayat wise Distribution of SFC-VI Finance Commission Grants 2021-22 (1st Installment)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1	AJMER	AJMER RURAL	33826	AJAYSAR	636224	125387	167183	928794	STATE BANK OF INDIA	SBIN0031330	`51054122314
2	AJMER	AJMER RURAL	33827	ARADKA	524135	103297	137729	765161	HDFC BANK	HDFC0000205	`50100035510627
3	AJMER	AJMER RURAL	33828	BABAYACHA	593922	117050	156067	867039	UCO BANK	UCBA0001182	`11820100000907
4	AJMER	AJMER RURAL	293961	BANSELI	629211	124005	165340	918556	BANK OF BARODA	BARBOGANAHE	`48010100008420
5	AJMER	AJMER RURAL	33829	BARLIYA	578087	113930	151906	843923	STATE BANK OF INDIA	SBIN0017026	`51054121252
6	AJMER	AJMER RURAL	33830	BEER	650023	128107	170809	948939	STATE BANK OF INDIA	SBIN0031330	`51054121229
7	AJMER	AJMER RURAL	33783	BHANWTA	488959	96364	128486	713809	BANK OF BARODA	BARBOBHANWT	`17060100000085
8	AJMER	AJMER RURAL	33831	BHOODOL	724673	142819	190425	1057917	STATE BANK OF INDIA	SBIN0031586	`51068960247
9	AJMER	AJMER RURAL	33832	BUBANI	837327	165021	220027	1222375	STATE BANK OF INDIA	SBIN0031586	`51068960361
10	AJMER	AJMER RURAL	33833	CHACHYAWAS	394289	77707	103609	575605	STATE BANK OF INDIA	SBIN0031942	`51054122438
11	AJMER	AJMER RURAL	33834	DANTA	936408	184548	246063	1367019	STATE BANK OF INDIA	SBIN0031330	`51054121445
12	AJMER	AJMER RURAL	33791	DAURAI	884832	174383	232510	1291725	BANK OF BARODA	BARBORAJAJM	`17080100004258
13	AJMER	AJMER RURAL	33792	DEO NAGAR	383996	75678	100904	560578	BANK OF BARODA	BARBOGANAHE	`01250100002899
14	AJMER	AJMER RURAL	33795	DOOMARA	703522	138650	184867	1027039	BANK OF BARODA	BARBOSARADH	`13540100002093
15	AJMER	AJMER RURAL	33837	GAGWANA	584308	115156	153541	853005	UNION BANK OF INDIA	UBIN0542997	`429902010000011
16	AJMER	AJMER RURAL	33796	GANAHERA	771047	151958	202611	1125616	BANK OF BARODA	BARBOGANAHE	`48010100000034
17	AJMER	AJMER RURAL	33838	GEGAL	502871	99106	132141	734118	UNION BANK OF INDIA	UBIN0542997	`429902010000536
18	AJMER	AJMER RURAL	33839	GHOOGHRA	685651	135128	180171	1000950	HDFC BANK	HDFC0000205	`50100043262610
19	AJMER	AJMER RURAL	33840	GODIYAWAS	510676	100644	134192	745512	STATE BANK OF INDIA	SBIN0031586	`51068960441
20	AJMER	AJMER RURAL	33841	HATHI KHERA	1419033	279663	372885	2071581	CENTRAL BANK OF INDIA	CBIN0282383	`2023793044
21	AJMER	AJMER RURAL	33799	HATOONDI	440323	86779	115705	642807	BANK OF BARODA	BARBOSARADH	`13540100002304
22	AJMER	AJMER RURAL	33802	KADEL	580915	114487	152649	848051	BANK OF BARODA	BARBOGANAHE	`01250100005765
23	AJMER	AJMER RURAL	262885	KANAS.	707028	139341	185788	1032157	UCO BANK	UCBA0002120	`21200110068274
24	AJMER	AJMER RURAL	259730	KAYAD	461700	90992	121323	674015	STATE BANK OF INDIA	SBIN0031942	`61127812802
25	AJMER	AJMER RURAL	33844	KAYAMPURA	615865	121375	161833	899073	UNION BANK OF INDIA	UBIN0542997	`429902010001614
26	AJMER	AJMER RURAL	33806	KHORI	400736	78977	105303	585016	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40200100003865
27	AJMER	AJMER RURAL	33847	MAKARWALI	815950	160808	214410	1191168	STATE BANK OF INDIA	SBIN0031330	`51054122109
28	AJMER	AJMER RURAL	33811	MAYAPUR	889921	175386	233848	1299155	BANK OF BARODA	BARBORAJAJM	`17080100000187
29	AJMER	AJMER RURAL	33813	NAND	595505	117362	156483	869350	BANK OF BARODA	BARBOGANAHE	`01250100005764
30	AJMER	AJMER RURAL	33849	NARELI	508527	100221	133627	742375	STATE BANK OF INDIA	SBIN0031586	`51068960474
31	AJMER	AJMER RURAL	33850	NARWAR	615073	121219	161625	897917	UCO BANK	UCBA0001182	`11820110003763
32	AJMER	AJMER RURAL	33851	OONTRA	513503	101201	134935	749639	STATE BANK OF INDIA	SBIN0031330	`51054121592
33	AJMER	AJMER RURAL	33852	PALRA	588606	116003	154670	859279	STATE BANK OF INDIA	SBIN0031330	`51054121274
34	AJMER	AJMER RURAL	33854	RAMNER DHANI	578766	114063	152084	844913	CENTRAL BANK OF INDIA	CBIN0283844	`3134550382
35	AJMER	AJMER RURAL	33856	RASOOLPURA	618353	121865	162487	902705	STATE BANK OF INDIA	SBIN0031586	`51068960350
36	AJMER	AJMER RURAL	33822	SARADHANA	970906	191346	255128	1417380	BANK OF BARODA	BARBOSARADH	`13540200000021
37	AJMER	AJMER RURAL	293954	SARANA	426072	83970	111961	622003	ICICI BANK LIMITED	ICIC0006806	`680601701396

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38	AJMER	AJMER RURAL	33859	SEDARIYA	755099	148815	198420	1102334	STATE BANK OF INDIA	SBIN0031330	`51054121570
39	AJMER	AJMER RURAL	33823	SOMALPUR	1069421	210762	281016	1561199	BANK OF BARODA	BARB0SARADH	`13540100002101
40	AJMER	AJMER RURAL	33824	TABEEJI	502532	99039	132052	733623	BANK OF BARODA	BARB0SARADH	`13540100002227
41	AJMER	AJMER RURAL	33825	TILORA	813122	160250	213667	1187039	BANK OF BARODA	BARBOGANAHE	`01250100005760
42	AJMER	ARAIN	33588	AAKODIYA	573450	113016	150687	837153	BANK OF BARODA	BARBOARAINX	`01240100003285
43	AJMER	ARAIN	33589	ARAIN	831672	163906	218541	1214119	BANK OF BARODA	BARBOARAINX	`01240100002405
44	AJMER	ARAIN	33620	BAROL	472446	93110	124146	689702	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40210100006387
45	AJMER	ARAIN	33621	BHAGWANTPURA	520629	102606	136808	760043	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40210100002734
46	AJMER	ARAIN	33591	BHAMOLAV	618353	121865	162487	902705	BANK OF BARODA	BARBOARAINX	`01240100009861
47	AJMER	ARAIN	33592	BHOGADEET	604328	119101	158801	882230	BANK OF BARODA	BARBOARAINX	`01240100009854
48	AJMER	ARAIN	33594	BORADA	727953	143465	191287	1062705	BANK OF BARODA	BARBOBORADA	`22580100000206
49	AJMER	ARAIN	33608	CHHOTA LAMBA	564288	111210	148280	823778	BANK OF BARODA	BARBOARAINX	`01240100009871
50	AJMER	ARAIN	33626	DABRELA	520629	102606	136808	760043	BANK OF BARODA	BARBOBORADA	`11820100001059
51	AJMER	ARAIN	33595	DADIYA	575259	113372	151163	839794	BANK OF BARODA	BARBOKATSOO	`17880100002835
52	AJMER	ARAIN	33596	DEOPURI	513051	101112	134816	748979	BANK OF BARODA	BARBOKATSOO	`17880100002824
53	AJMER	ARAIN	33597	DHASOOK	588380	115958	154611	858949	STATE BANK OF INDIA	SBIN0031576	`51062410596
54	AJMER	ARAIN	33599	GOTHIYANA	450842	88852	118469	658163	BANK OF BARODA	BARBOARAINX	`01240100010143
55	AJMER	ARAIN	33602	JHEEROTA	608965	120015	160020	889000	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40370100002570
56	AJMER	ARAIN	293951	KAKALWARA	439192	86556	115408	641156	BANK OF BARODA	BARBOARAINX	`01240100027530
57	AJMER	ARAIN	33603	KALANADA	643010	126725	168966	938701	BANK OF BARODA	BARBOARAINX	`01240100002057
58	AJMER	ARAIN	33604	KASHEER	587022	115691	154254	856967	BANK OF BARODA	BARBOBORADA	`22580100004808
59	AJMER	ARAIN	33605	KATSOORA	457176	90100	120134	667410	BANK OF BARODA	BARBOKATSOO	`17880100002814
60	AJMER	ARAIN	33609	MANDAWARIYA	447562	88206	117608	653376	STATE BANK OF INDIA	SBIN0032019	`61150369265
61	AJMER	ARAIN	33610	MANOHARPURA	474029	93422	124562	692013	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40490100000211
62	AJMER	ARAIN	33612	SANDOLIYA	479458	94492	125989	699939	BANK OF BARODA	BARBOARAINX	`01240100009850
63	AJMER	ARAIN	33614	SIROONJ	662464	130559	174078	967101	BANK OF BARODA	BARBOARAINX	`01240100002055
64	AJMER	BHINAY	33617	BANDANWARA	860740	169635	226180	1256555	IDBI BANK	IBKL0000444	`0444104000063601
65	AJMER	BHINAY	33618	BARGAON (SURKHAND)	565758	111500	148666	825924	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40380100003451
66	AJMER	BHINAY	33619	BARLI	505133	99552	132736	737421	ICICI BANK LIMITED	ICIC0006818	`681801001511
67	AJMER	BHINAY	33622	BHINAY	1049967	206928	275904	1532799	BANK OF BARODA	BARBOBHINAI	`11820100001043
68	AJMER	BHINAY	33623	BOOBKIYA	590076	116292	155057	861425	BANK OF BARODA	BARBOBHINAI	`11820100001129
69	AJMER	BHINAY	33624	CHAPANERI	492805	97122	129496	719423	ICICI BANK LIMITED	ICIC0006817	`681701004107
70	AJMER	BHINAY	33625	CHHACHHUNDRA	465433	91728	122304	679465	BANK OF BARODA	BARBOBHINAI	`11820100001068
71	AJMER	BHINAY	33627	DEOLIYA KALAN	726596	143198	190930	1060724	ICICI BANK LIMITED	ICIC0006818	`681801700251
72	AJMER	BHINAY	293956	DEVPURA	471541	92931	123909	688381	IDBI BANK	IBKL0000444	`0444104000141673
73	AJMER	BHINAY	33628	DHANTOL	371328	73181	97575	542084	BANK OF BARODA	BARBOBHINAI	`11820100000822
74	AJMER	BHINAY	33629	EKALSEENGA	626723	123515	164686	914924	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40450100001139

Grampanchayat wise Distribution of SFC-VI Finance Commission Grants 2021-22 (1st Installment)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
75	AJMER	BHINAY	33631	GURHA KHURD	763355	150442	200590	1114387	BANK OF BARODA	BARBOBHINAI	`11820100002405
76	AJMER	BHINAY	33633	KANAI KALAN	432632	85263	113684	631579	ICICI BANK LIMITED	ICIC0006817	`681701703196
77	AJMER	BHINAY	33634	KARANTI	884492	174316	232421	1291229	BANK OF BARODA	BARBOBHINAI	`11820100001127
78	AJMER	BHINAY	33636	KEROT	491561	96877	129169	717607	ICICI BANK LIMITED	ICIC0006817	`681701703158
79	AJMER	BHINAY	33637	KUMHARIYA	536916	105816	141087	783819	ICICI BANK LIMITED	ICIC0006810	`681005000985
80	AJMER	BHINAY	33638	LAMGARA	566437	111634	148845	826916	BANK OF BARODA	BARBOBHINAI	`11820100001079
81	AJMER	BHINAY	33639	NAGOLA	593583	116983	155978	866544	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40380100000083
82	AJMER	BHINAY	33640	NANDSI	539178	106261	141682	787121	ICICI BANK LIMITED	ICIC0006817	`681701703379
83	AJMER	BHINAY	33641	PADALIYA	413970	81585	108780	604335	BANK OF BARODA	BARBOBHINAI	`11820100001069
84	AJMER	BHINAY	33642	PADANGA	331515	65335	87113	483963	ICICI BANK LIMITED	ICIC0006810	`681001032546
85	AJMER	BHINAY	33643	RAMMALIYA	564627	111277	148369	824273	BANK OF BARODA	BARBOBHINAI	`11820100001120
86	AJMER	BHINAY	33644	RATAKOT	436591	86043	114725	637359	BANK OF BARODA	BARBOBHINAI	`11820100001163
87	AJMER	BHINAY	33649	SINGAWAL	432745	85286	113714	631745	BANK OF BARODA	BARBOBHINAI	`11820100008846
88	AJMER	BHINAY	33650	SOBDI	590416	116359	155146	861921	BANK OF BARODA	BARBOBHINAI	`11820100000326
89	AJMER	JAWAJA	33652	ASAN	480250	94648	126197	701095	BANK OF BARODA	BARBOBADAKH	`17890100000541
90	AJMER	JAWAJA	33653	ATEETMAND	298149	58759	78346	435254	BANK OF BARODA	BARBOJAWAJA	`11860100008158
91	AJMER	JAWAJA	33658	BADA KHERA (KHERA KALAN)	622425	122668	163557	908650	BANK OF BARODA	BARBOBADAKH	`17890100000048
92	AJMER	JAWAJA	293934	BADIYA BHAU	296565	58447	77930	432942	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40230100020889
93	AJMER	JAWAJA	33654	BALAR	757926	149372	199163	1106461	BANK OF BARODA	BARBOJAWAJA	`11860100012507
94	AJMER	JAWAJA	33655	BAMANHERA	678073	133635	178180	989888	BANK OF BARODA	BARBOJAWAJA	`11860100008701
95	AJMER	JAWAJA	33656	BANJARI	629663	124094	165459	919216	BANK OF BARODA	BARBOBADAKH	`17890100000224
96	AJMER	JAWAJA	33657	BAR KOCHARA	411368	81073	108097	600538	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40230100000066
97	AJMER	JAWAJA	33659	BARAKHAN	466564	91951	122601	681116	BANK OF BARODA	BARBOBADAKH	`17890100000536
98	AJMER	JAWAJA	33660	BEAWAR KHAS	615751	121352	161803	898906	BANK OF BARODA	BARBOJAWAJA	`11860100008308
99	AJMER	JAWAJA	294278	BHAIROO KHERA	379472	74786	99715	553973	BANK OF BARODA	BARBOUDAIRO	`53800100006730
100	AJMER	JAWAJA	33661	DELWARA	379698	74831	99775	554304	ICICI BANK LIMITED	ICIC0006813	`681301074765
101	AJMER	JAWAJA	33662	DEWATA	473350	93288	124384	691022	BANK OF BARODA	BARBOJAWAJA	`11860100006190
102	AJMER	JAWAJA	33663	DURGAWAS	478666	94336	125781	698783	BANK OF BARODA	BARBOJAWAJA	`11860100006748
103	AJMER	JAWAJA	294276	FATEHGARH SALLA	442585	87225	116300	646110	BANK OF BARODA	BARBOBEAWAR	`06620100032791
104	AJMER	JAWAJA	293928	GANESHPURA	450842	88852	118469	658163	HDFC BANK	HDFC0001054	`50100345388425
105	AJMER	JAWAJA	33664	GOHANA	352779	69526	92701	515006	BANK OF BARODA	BARBOJAWAJA	`11860100007485
106	AJMER	JAWAJA	293929	GOVINDPURA	346332	68255	91007	505594	HDFC BANK	HDFC0001054	`50100345034485
107	AJMER	JAWAJA	33665	JALIYA-I	382639	75411	100547	558597	BANK OF BARODA	BARBOJAWAJA	`11860100006747
108	AJMER	JAWAJA	33666	JAWAJA	581480	114598	152798	848876	BANK OF BARODA	BARBOJAWAJA	`11860100005952
109	AJMER	JAWAJA	33667	KABRA	572884	112904	150539	836327	BANK OF BARODA	BARBOJAWAJA	`11860100007772
110	AJMER	JAWAJA	33668	KISHANPURA	432519	85241	113655	631415	BANK OF BARODA	BARBOKOTRAX	`17870100005027
111	AJMER	JAWAJA	33669	KOTRA	520063	102494	136659	759216	BANK OF BARODA	BARBOKOTRAX	`17870100007461

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
112	AJMER	JAWAJA	293930	LASADIYA	332420	65513	87351	485284	HDFC BANK	HDFC0001054	`50100346604052
113	AJMER	JAWAJA	33670	LOTIYANA	404582	79735	106313	590630	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40230100000101
114	AJMER	JAWAJA	33671	MALATON KI BER	531148	104679	139572	775399	BANK OF BARODA	BARB0TODGAR	`11850100001256
115	AJMER	JAWAJA	33672	MALPURA	584308	115156	153541	853005	BANK OF BARODA	BARBOJAWAJA	`11860100000932
116	AJMER	JAWAJA	262067	MEDIYA	483643	95316	127089	706048	BANK OF BARODA	BARBOJAWAJA	`11860100019530
117	AJMER	JAWAJA	33673	NAI KALAN	472446	93110	124146	689702	BANK OF BARODA	BARBOJAWAJA	`11860100008142
118	AJMER	JAWAJA	33674	NARBAD KHERA	515539	101603	135470	752612	BANK OF BARODA	BARBOJAWAJA	`11860100007590
119	AJMER	JAWAJA	33676	NOONDRI MAHINDRATAN	707028	139341	185788	1032157	BANK OF BARODA	BARBOJAWAJA	`11860100007505
120	AJMER	JAWAJA	33675	NOONDRI MALDEO	391688	77194	102925	571807	BANK OF BARODA	BARBOJAWAJA	`11860100007591
121	AJMER	JAWAJA	293931	PAKHRIYAWAS	414874	81764	109018	605656	HDFC BANK	HDFC0001054	`50100346626612
122	AJMER	JAWAJA	33677	RAJIYAWAS	659524	129979	173305	962808	BANK OF BARODA	BARBOJAWAJA	`11860100008006
123	AJMER	JAWAJA	33678	RAWATMALA	254037	50066	66754	370857	BANK OF BARODA	BARBOJAWAJA	`11860100006900
124	AJMER	JAWAJA	33679	ROOPNAGAR	509884	100488	133984	744356	BANK OF BARODA	BARBOJAWAJA	`11860100008478
125	AJMER	JAWAJA	33680	SARMALIYA	462379	91126	121501	675006	HDFC BANK	HDFC0001054	`50100276042974
126	AJMER	JAWAJA	33681	SARVEENA	414874	81764	109018	605656	BANK OF BARODA	BARBOJAWAJA	`11860100008328
127	AJMER	JAWAJA	294279	SATOO KHERA	237297	46767	62355	346419	HDFC BANK	HDFC0001054	`50100353349181
128	AJMER	JAWAJA	293933	SHAHPURA	317264	62526	83369	463159	BANK OF BARODA	BARBOJAWAJA	`11860100023289
129	AJMER	JAWAJA	33682	SUHAWA	540649	106551	142068	789268	BANK OF BARODA	BARBOJAWAJA	`11860100007498
130	AJMER	JAWAJA	33683	SURADIYA	723203	142529	190039	1055771	BANK OF BARODA	BARBOJAWAJA	`11860100008371
131	AJMER	JAWAJA	33684	SURAJPURA	410011	80805	107740	598556	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40230100003281
132	AJMER	JAWAJA	33685	TARAGARH	640182	126167	168223	934572	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40230100000224
133	AJMER	JAWAJA	33686	TATGARH	658506	129778	173038	961322	BANK OF BARODA	BARB0TODGAR	`11850100001034
134	AJMER	JAWAJA	293932	THEEKRANA MENDRATAN	371781	73271	97694	542746	HDFC BANK	HDFC0001054	`50100342666612
135	AJMER	KEKRI	33587	AJGARA	269420	53097	70796	393313	STATE BANK OF INDIA	SBIN0031110	`51037681341
136	AJMER	KEKRI	33688	BAGHERA	977466	192639	256852	1426957	STATE BANK OF INDIA	SBIN0006184	`11665559165
137	AJMER	KEKRI	33690	BHARAI	293172	57778	77038	427988	BANK OF BARODA	BARBOKEKRIX	`07590100006230
138	AJMER	KEKRI	33691	BHEEMRAWAS	374722	73850	98467	547039	STATE BANK OF INDIA	SBIN0031108	`51051263052
139	AJMER	KEKRI	33694	DEOGAON	617561	121709	162279	901549	STATE BANK OF INDIA	SBIN0003628	`31692179045
140	AJMER	KEKRI	33700	JOONIYA	617787	121754	162338	901879	BANK OF BARODA	BARBOJOONIY	`13560100003121
141	AJMER	KEKRI	33701	KADERA	995110	196117	261489	1452716	STATE BANK OF INDIA	SBIN0007701	`11560023007
142	AJMER	KEKRI	33702	KALERA KRISHNA GOPAL	320431	63151	84201	467783	BANK OF BARODA	BARBOKEKRIX	`07590100012747
143	AJMER	KEKRI	33703	KANOJ	429578	84661	112882	627121	STATE BANK OF INDIA	SBIN0003628	`31690403036
144	AJMER	KEKRI	33704	KHAWAS	547774	107956	143941	799671	STATE BANK OF INDIA	SBIN0007711	`11754113970
145	AJMER	KEKRI	294506	KOHADA	307876	60676	80902	449454	HDFC BANK	HDFC0002366	`50100370980010
146	AJMER	KEKRI	33607	LALLAI	521194	102717	136956	760867	STATE BANK OF INDIA	SBIN0031110	`51037681330
147	AJMER	KEKRI	33706	LASADIYA	432971	85330	113774	632075	STATE BANK OF INDIA	SBIN0003628	`11101930791
148	AJMER	KEKRI	294514	MANKHAND	401415	79111	105481	586007	HDFC BANK	HDFC0002366	`50100371064325

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
149	AJMER	KEKRI	33708	MEODA KALAN	434102	85553	114071	633726	STATE BANK OF INDIA	SBIN0031108	`51051268379
150	AJMER	KEKRI	33709	MOLKIYA	380038	74898	99864	554800	BANK OF BARODA	BARBOKEKRIX	`07590100012746
151	AJMER	KEKRI	294510	NAIKI	325068	64064	85419	474551	HDFC BANK	HDFC0002366	`50100370983861
152	AJMER	KEKRI	294520	NIMOD	325407	64131	85508	475046	HDFC BANK	HDFC0002366	`50100370979838
153	AJMER	KEKRI	33712	PRANHEDA	427655	84282	112377	624314	BANK OF BARODA	BARBOKEKRIX	`07590100006202
154	AJMER	KEKRI	33611	RAMPALI	289892	57132	76176	423200	AU SMALL FINANCE BANK LIMITED	AUBL0002223	`2081222330812894
155	AJMER	KEKRI	33714	SALARI	454009	89476	119302	662787	PUNJAB NATIONAL BANK	PUNB0688200	`6882000100063112
156	AJMER	KEKRI	33715	SARSARI	374835	73873	98497	547205	STATE BANK OF INDIA	SBIN0031108	`51051263132
157	AJMER	KISHANGARH(SILORA)	33718	AMARPURA	378680	74630	99507	552817	PUNJAB NATIONAL BANK	PUNB0139300	`1393002100002689
158	AJMER	KISHANGARH(SILORA)	33719	BANDAR SEENDRI	762564	150286	200382	1113232	UNION BANK OF INDIA	UBIN0544680	`446802010000044
159	AJMER	KISHANGARH(SILORA)	33720	BARNA	477083	94024	125365	696472	BANK OF BARODA	BARBOSILORA	`13180100001362
160	AJMER	KISHANGARH(SILORA)	33721	BHADOON	592904	116850	155800	865554	BANK OF BARODA	BARBOROOPNA	`01260100003785
161	AJMER	KISHANGARH(SILORA)	293952	BHILAWAT	375966	74095	98794	548855	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40430100014667
162	AJMER	KISHANGARH(SILORA)	33722	BUHAROO	489751	96520	128694	714965	BANK OF BARODA	BARBOHARMAR	`13170100001567
163	AJMER	KISHANGARH(SILORA)	33723	DEENDWARA	734739	144803	193070	1072612	PUNJAB NATIONAL BANK	PUNB0028800	`0288000100034668
164	AJMER	KISHANGARH(SILORA)	33724	HARMARA	648326	127772	170363	946461	BANK OF BARODA	BARBOHARMAR	`13170100003502
165	AJMER	KISHANGARH(SILORA)	33725	JAJOTA	542345	106886	142514	791745	BANK OF BARODA	BARBOROOPNA	`01260100000622
166	AJMER	KISHANGARH(SILORA)	33726	KADHA	480363	94670	126227	701260	BANK OF BARODA	BARBOSILORA	`13180100000427
167	AJMER	KISHANGARH(SILORA)	33727	KARKERI	797966	157263	209684	1164913	PUNJAB NATIONAL BANK	PUNB0139300	`1393000100002247
168	AJMER	KISHANGARH(SILORA)	33728	KHATOLI	982216	193575	258101	1433892	UCO BANK	UCBA0001567	`15670100002213
169	AJMER	KISHANGARH(SILORA)	33730	KOTRI	427203	84193	112258	623654	BANK OF BARODA	BARBOSILORA	`13180100000692
170	AJMER	KISHANGARH(SILORA)	33731	KUCHEEL	815271	160674	214232	1190177	BANK OF BARODA	BARBOSILORA	`13180100001138
171	AJMER	KISHANGARH(SILORA)	33729	MALION KI BARI	783714	154455	205940	1144109	BANK OF BARODA	BARBOSILORA	`13180100000425
172	AJMER	KISHANGARH(SILORA)	293953	MOTIPURA	374156	73739	98318	546213	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40360100013517
173	AJMER	KISHANGARH(SILORA)	33732	NALOO	587362	115757	154343	857462	UNION BANK OF INDIA	UBIN0544680	`446802010001030
174	AJMER	KISHANGARH(SILORA)	33733	NAWA	549584	108312	144416	802312	BANK OF BARODA	BARBOROOPNA	`01260100000630
175	AJMER	KISHANGARH(SILORA)	33734	NOSAL	374156	73739	98318	546213	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40430100000673
176	AJMER	KISHANGARH(SILORA)	33735	PANER	778964	153518	204691	1137173	BANK OF BARODA	BARBOROOPNA	`01260100000641
177	AJMER	KISHANGARH(SILORA)	33736	PATAN	809276	159492	212657	1181425	BANK OF BARODA	BARBOSILORA	`13180100001080
178	AJMER	KISHANGARH(SILORA)	33737	PEENGLD	402546	79334	105778	587658	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40360100004744
179	AJMER	KISHANGARH(SILORA)	33738	RALAWATAN	578879	114086	152114	845079	BANK OF BARODA	BARBOSILORA	`13180100000524
180	AJMER	KISHANGARH(SILORA)	33739	ROOPANGARH	1414396	278749	371666	2064811	BANK OF BARODA	BARBOROOPNA	`01260100003294
181	AJMER	KISHANGARH(SILORA)	33740	SALEMABAD	502645	99061	132082	733788	ICICI BANK LIMITED	ICIC0006847	`684701002389
182	AJMER	KISHANGARH(SILORA)	33741	SARGAON	689384	135864	181152	1006400	BANK OF BARODA	BARBOSILORA	`13180100000903
183	AJMER	KISHANGARH(SILORA)	33742	SILORA	625026	123180	164240	912446	BANK OF BARODA	BARBOSILORA	`13180100004060
184	AJMER	KISHANGARH(SILORA)	33743	SINODIYA	477309	94068	125424	696801	BANK OF BARODA	BARBOSILORA	13180100000696
185	AJMER	KISHANGARH(SILORA)	33744	SURSURA	857234	168944	225258	1251436	BANK OF BARODA	BARBOSURSUR	`43130100000062

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
186	AJMER	KISHANGARH(SILORA)	33745	THAL	588040	115891	154522	858453	BANK OF BARODA	BARBOSURSUR	`43130100007868
187	AJMER	KISHANGARH(SILORA)	33746	TIKAWARA	432180	85174	113565	630919	BANK OF BARODA	BARBOSILORA	`13180100000159
188	AJMER	KISHANGARH(SILORA)	33747	TILONIYA	699450	137848	183797	1021095	UNION BANK OF INDIA	UBIN0536385	`363802010000017
189	AJMER	KISHANGARH(SILORA)	33748	TYOD	698772	137714	183619	1020105	BANK OF BARODA	BARBOSILORA	`01260100003027
190	AJMER	MASOODA	33749	ANDHI DEORI	787673	155235	206980	1149888	STATE BANK OF INDIA	SBIN0007375	`10755480448
191	AJMER	MASOODA	33750	BARAL-II	717547	141414	188553	1047514	BANK OF BARODA	BARBOBARALX	`53760100001550
192	AJMER	MASOODA	33751	BARI	506943	99908	133211	740062	BANK OF BARODA	BARBOMASUDA	`06300100000610
193	AJMER	MASOODA	33752	BEGALIYAWAS	679883	133991	178655	992529	BANK OF BARODA	BARBOMASUDA	`06300100008944
194	AJMER	MASOODA	33753	DAULATPURA-I	502645	99061	132082	733788	BANK OF BARODA	BARBOBIJAJM	`31230100002044
195	AJMER	MASOODA	33754	DAULATPURA-II	451182	88919	118559	658660	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40420100000856
196	AJMER	MASOODA	33755	DEOMALI	687122	135418	180557	1003097	BANK OF BARODA	BARBOMASUDA	`06300100008943
197	AJMER	MASOODA	262068	DEOPURA	632152	124585	166113	922850	STATE BANK OF INDIA	SBIN0032398	`61260218416
198	AJMER	MASOODA	294248	DEVMANGRI	439645	86645	115527	641817	BANK OF BARODA	BARBOKIRAPX	`17860100015997
199	AJMER	MASOODA	33756	DEWAS	354589	69882	93177	517648	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40420100004222
200	AJMER	MASOODA	33757	DHOLA DANTA	519498	102383	136510	758391	BANK OF BARODA	BARBOMASUDA	`06300100008971
201	AJMER	MASOODA	33758	HANOOTIYA	631134	124384	165845	921363	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42900100000863
202	AJMER	MASOODA	33759	HARRAJPURA	488959	96364	128486	713809	UNION BANK OF INDIA	UBIN0540153	`401502010001982
203	AJMER	MASOODA	33760	JALIYA II	826129	162814	217085	1206028	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42900100000681
204	AJMER	MASOODA	33761	JAMOLA	401867	79200	105600	586667	BANK OF BARODA	BARBOKIRAPX	`17860100003771
205	AJMER	MASOODA	33762	JEEVANA	311495	61390	81853	454738	BANK OF BARODA	BARBOMASUDA	`06300100011508
206	AJMER	MASOODA	33763	JHANK	565193	111388	148518	825099	STATE BANK OF INDIA	SBIN0007375	`10755480595
207	AJMER	MASOODA	33764	KANA KHERA	488394	96253	128337	712984	UNION BANK OF INDIA	UBIN0540153	`401502010000757
208	AJMER	MASOODA	33766	KHARWA	636111	125365	167153	928629	UNION BANK OF INDIA	UBIN0540153	`401502010000147
209	AJMER	MASOODA	293963	KHEEMPURA	370197	72959	97278	540434	BANK OF BARODA	BARBOMASUDA	`06300100027854
210	AJMER	MASOODA	33767	KIRAP	630795	124317	165756	920868	BANK OF BARODA	BARBOKIRAPX	`17860100001839
211	AJMER	MASOODA	33768	LODIYANA	678865	133791	178388	991044	BANK OF BARODA	BARBOBIJAJM	`31230100002045
212	AJMER	MASOODA	33769	LOOLWA	237524	46811	62415	346750	STATE BANK OF INDIA	SBIN0007375	`10755479125
213	AJMER	MASOODA	294250	MANPURA	354702	69905	93206	517813	BANK OF BARODA	BARBOMASUDA	`06300100027986
214	AJMER	MASOODA	33770	MASOODA	1204923	237466	316622	1759011	BANK OF BARODA	BARBOMASUDA	`06300100008941
215	AJMER	MASOODA	33771	MAYLA	377775	74452	99269	551496	BANK OF BARODA	BARBOKIRAPX	`17860100003773
216	AJMER	MASOODA	33772	MOYANA	298035	58737	78316	435088	BANK OF BARODA	BARBOMASUDA	`06300100015204
217	AJMER	MASOODA	262082	NADI	477196	94046	125395	696637	STATE BANK OF INDIA	SBIN0007375	`34737153979
218	AJMER	MASOODA	33773	NANDWARA	471767	92976	123968	688711	BANK OF BARODA	BARBOMASUDA	`06300100008942
219	AJMER	MASOODA	262078	NAYAGAON	482512	95094	126791	704397	BANK OF BARODA	BARBOMASUDA	`06300100023233
220	AJMER	MASOODA	33774	PEEPLAJ	583516	114999	153333	851848	BANK OF BARODA	BARBOMASUDA	`06300100000899
221	AJMER	MASOODA	33775	RAMGARH	401867	79200	105600	586667	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40420100000020
222	AJMER	MASOODA	33776	SATAWARIYA	617109	121620	162160	900889	BANK OF BARODA	BARBOKIRAPX	`17860100003770

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
223	AJMER	MASOODA	33777	SATHANA	621181	122422	163230	906833	BANK OF BARODA	BARBOMASUDA	`06300100003249
224	AJMER	MASOODA	33778	SHERGARH	822171	162034	216045	1200250	BANK OF BARODA	BARBOMASUDA	`06300100008939
225	AJMER	MASOODA	294252	SHIVNAGAR	346558	68300	91066	505924	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40420100019469
226	AJMER	MASOODA	294256	SHIVPURA GHATA	343165	67631	90175	500971	AXIS BANK	UTIB0001825	`920010057281047
227	AJMER	MASOODA	33779	SHYAM GARH	750122	147834	197112	1095068	BANK OF BARODA	BARBOMASUDA	`06300100000604
228	AJMER	MASOODA	33780	SIKHRANI	604101	119056	158742	881899	BANK OF BARODA	BARBOMASUDA	`06300100000614
229	AJMER	MASOODA	294249	UTTAMI	420643	82900	110534	614077	BANK OF BARODA	BARBOMASUDA	`06300100027880
230	AJMER	PISANGAN	293962	ALIPURA	520968	102673	136897	760538	BANK OF BARODA	BARBOJETHAN	`17040100011014
231	AJMER	PISANGAN	33782	BHAGWANPURA	687122	135418	180557	1003097	UCO BANK	UCBA0002120	`21200110004685
232	AJMER	PISANGAN	33785	BHATSOORI	540083	106440	141920	788443	BANK OF BARODA	BARBOPISANG	`01250100017622
233	AJMER	PISANGAN	33787	BIDKACHIYAWAS	587022	115691	154254	856967	UNION BANK OF INDIA	UBIN0543705	`437001010030144
234	AJMER	PISANGAN	33789	BUDHWARA	645951	127304	169739	942994	BANK OF BARODA	BARBOPISANG	`01250100002770
235	AJMER	PISANGAN	33790	DANTRA	449372	88562	118083	656017	BANK OF BARODA	BARBOPISANG	`01250100002288
236	AJMER	PISANGAN	33794	DODIYANA	434216	85575	114100	633891	BANK OF BARODA	BARBOBHANWT	`17060100000086
237	AJMER	PISANGAN	33797	GOLA	598446	117942	157256	873644	STATE BANK OF INDIA	SBIN0031862	`61003925043
238	AJMER	PISANGAN	33798	GOVINDGARH	794346	156550	208733	1159629	BANK OF BARODA	BARBOPISANG	`01250100006163
239	AJMER	PISANGAN	262886	JASWANTPURA	481268	94848	126465	702581	BANK OF BARODA	BARBOPISANG	`01250100025577
240	AJMER	PISANGAN	33800	JETHANA	711553	140233	186977	1038763	BANK OF BARODA	BARBOJETHAN	`17040100000178
241	AJMER	PISANGAN	33803	KALESARA	376418	74185	98913	549516	STATE BANK OF INDIA	SBIN0031862	`61092862326
242	AJMER	PISANGAN	33804	KARNOS	562591	110876	147834	821301	BANK OF BARODA	BARBOPISANG	`01250100000569
243	AJMER	PISANGAN	293960	KESARPURA MEWARIYA	608965	120015	160020	889000	BANK OF BARODA	BARBOPISANG	`01250100029865
244	AJMER	PISANGAN	33805	KESHARPURA	703974	138739	184986	1027699	BANK OF BARODA	BARBOSARADH	`13540100002081
245	AJMER	PISANGAN	33807	LAMANA	592225	116716	155621	864562	UNION BANK OF INDIA	UBIN0543705	`437002010000412
246	AJMER	PISANGAN	33808	LEERI	574920	113305	151074	839299	UNION BANK OF INDIA	UBIN0565407	`437002010000463
247	AJMER	PISANGAN	33809	MAKRERA	261615	51559	68746	381920	BANK OF BARODA	BARBOSARADH	`13540100001963
248	AJMER	PISANGAN	33810	MANGALIYAWAS	553204	109025	145367	807596	UNION BANK OF INDIA	UBIN0543705	`437002010000414
249	AJMER	PISANGAN	33812	NAGELAO	505360	99596	132795	737751	BANK OF BARODA	BARBOPISANG	`01250100006735
250	AJMER	PISANGAN	33816	PAGARA	514974	101491	135322	751787	BANK OF BARODA	BARBOPISANG	`01250100004946
251	AJMER	PISANGAN	33817	PEESANGAN	1749870	344865	459820	2554555	BANK OF BARODA	BARBOPISANG	`01250100009092
252	AJMER	PISANGAN	33818	PICHOLIYA	571753	112681	150242	834676	BANK OF BARODA	BARBOPISANG	`01250100002254
253	AJMER	PISANGAN	33821	RAMPURA DABLA	429126	84572	112763	626461	BANK OF BARODA	BARBOPISANG	`01250100004945
254	AJMER	SARWAR	294496	ARWAR	261502	51537	68716	381755	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40340100014364
255	AJMER	SARWAR	33590	BHAGWANPURA	509205	100354	133806	743365	STATE BANK OF INDIA	SBIN0031110	`51037681125
256	AJMER	SARWAR	294576	BHATOLAO	356625	70284	93712	520621	AU SMALL FINANCE BANK LIMITED	AUBL0002228	`2081222829915022
257	AJMER	SARWAR	33593	BIRLA	323032	63663	84884	471579	BANK OF BARODA	BARBORBORADA	`22580100000064
258	AJMER	SARWAR	295037	CHANDMA	359339	70819	94425	524583	AU SMALL FINANCE BANK LIMITED	AUBL0002228	`2081222829476572
259	AJMER	SARWAR	33598	FATEHGARH	544494	107309	143079	794882	BANK OF BARODA	BARBOFATAJM	`13550100000080

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
260	AJMER	SARWAR	294500	GOPALPURA	235601	46432	61910	343943	AU SMALL FINANCE BANK LIMITED	AUBL0002228	`2081222829850645
261	AJMER	SARWAR	33630	GOYLA	506151	99752	133003	738906	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40340100000340
262	AJMER	SARWAR	33600	HARPURA	322693	63596	84795	471084	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40490100000258
263	AJMER	SARWAR	33601	HINGONIYAN	447901	88273	117697	653871	BANK OF BARODA	BARBOJ00NIY	`13560100000217
264	AJMER	SARWAR	293958	JADANA	318168	62705	83606	464479	AU SMALL FINANCE BANK LIMITED	AUBL0002228	`2081222829524072
265	AJMER	SARWAR	33632	JOTAYAN	516331	101759	135678	753768	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40340100000463
266	AJMER	SARWAR	293959	KALYANPURA	293624	57868	77157	428649	ICICI BANK LIMITED	ICIC0006853	`685301703755
267	AJMER	SARWAR	33635	KEBANIYA	244084	48104	64139	356327	ICICI BANK LIMITED	ICIC0006853	`685305000714
268	AJMER	SARWAR	33606	KHEERIYA	685764	135151	180201	1001116	STATE BANK OF INDIA	SBIN0031110	`51037681329
269	AJMER	SARWAR	294497	SADAPUR	341468	67297	89729	498494	BANK OF BARODA	BARB0BORADA	`22580100016326
270	AJMER	SARWAR	33613	SAPLA	500044	98549	131398	729991	ICICI BANK LIMITED	ICIC0006848	`684801010835
271	AJMER	SARWAR	33645	SARANA	528320	104121	138829	771270	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40210100000031
272	AJMER	SARWAR	33646	SATOLAO	292493	57645	76860	426998	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40340100001546
273	AJMER	SARWAR	33647	SHERGARH	359792	70908	94544	525244	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40340100001539
274	AJMER	SARWAR	33648	SHOKALIYA	493823	97323	129764	720910	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40210100002737
275	AJMER	SARWAR	33615	SOONPA	336039	66227	88302	490568	ICICI BANK LIMITED	ICIC0006848	`684801006139
276	AJMER	SARWAR	294575	SUNARIYA	359565	70863	94484	524912	AU SMALL FINANCE BANK LIMITED	AUBL0002228	`2081222829877324
277	AJMER	SARWAR	33616	SYAR	586004	115490	153987	855481	BANK OF BARODA	BARB0FATAJM	`13550100000088
278	AJMER	SARWAR	293957	TAJPURA	574920	113305	151074	839299	AXIS BANK	UTIB0003727	`920010066876722
279	AJMER	SARWAR	33651	TANTOTI	577295	113773	151698	842766	ICICI BANK LIMITED	ICIC0006853	`685301701445
280	AJMER	SAWAR	33687	ALOLI	296000	58336	77781	432117	STATE BANK OF INDIA	SBIN0031108	`51051263143
281	AJMER	SAWAR	295040	AMALI	330610	65157	86876	482643	HDFC BANK	HDFC0002366	`50100375929647
282	AJMER	SAWAR	33689	BAJTA	427203	84193	112258	623654	PUNJAB NATIONAL BANK	PUNB0688200	`6882000100005803
283	AJMER	SAWAR	295046	BARH KA JHOPRA	357756	70507	94009	522272	HDFC BANK	HDFC0002366	`50100376117363
284	AJMER	SAWAR	295042	BHANDAWAS	269646	53142	70856	393644	HDFC BANK	HDFC0002366	`50100376116805
285	AJMER	SAWAR	33692	CHEETIWAS	272021	53610	71480	397111	STATE BANK OF INDIA	SBIN0003628	`11101930587
286	AJMER	SAWAR	33695	DHOONDHARI	479797	94559	126078	700434	PUNJAB NATIONAL BANK	PUNB0688200	`6882000100000353
287	AJMER	SAWAR	33696	GHATIYALI	688026	135596	180795	1004417	PUNJAB NATIONAL BANK	PUNB0688200	`6882000100000326
288	AJMER	SAWAR	33697	GIRWARPURA	322240	63507	84676	470423	BANK OF BARODA	BARB0SAWARX	`13230100002963
289	AJMER	SAWAR	33698	GORDHA	333777	65781	87708	487266	PUNJAB NATIONAL BANK	PUNB0688200	`6882000100000308
290	AJMER	SAWAR	33699	GULGAON	479911	94581	126108	700600	STATE BANK OF INDIA	SBIN0003628	`11101930543
291	AJMER	SAWAR	262957	KALERA KANWARJI	252680	49798	66398	368876	PUNJAB NATIONAL BANK	PUNB0688200	`6882000100000292
292	AJMER	SAWAR	33705	KUSHAYATA	553769	109137	145516	808422	STATE BANK OF INDIA	SBIN0031108	`51051263154
293	AJMER	SAWAR	33707	MEHROO KALAN	572884	112904	150539	836327	STATE BANK OF INDIA	SBIN0031108	`61129203310
294	AJMER	SAWAR	294503	NAYAGAON MEENA	341468	67297	89729	498494	HDFC BANK	HDFC0002366	`50100375986870
295	AJMER	SAWAR	33710	PARA	424375	83636	111515	619526	STATE BANK OF INDIA	SBIN0003628	`11101930600
296	AJMER	SAWAR	33711	PEEPLAJ	404582	79735	106313	590630	HDFC BANK	HDFC0002366	`50100126517675

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
297	AJMER	SAWAR	33713	SADARA	323711	63797	85063	472571	ICICI BANK LIMITED	ICIC0006836	`683601703255
298	AJMER	SAWAR	295043	SADARI	312626	61612	82150	456388	HDFC BANK	HDFC0002366	`50100375979019
299	AJMER	SAWAR	33716	SAWAR	1210804	238626	318168	1767598	BANK OF BARODA	BARB0SAWARX	`13230100002695
300	AJMER	SAWAR	33717	TANKAWAS	317490	62571	83428	463489	STATE BANK OF INDIA	SBIN0003628	`11101930576
301	AJMER	SRINAGAR	33781	BAGHSURI	920913	181494	241992	1344399	BANK OF BARODA	BARB0PISANG	`01250100006659
302	AJMER	SRINAGAR	33784	BHATIYANI	514974	101491	135322	751787	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40410200000022
303	AJMER	SRINAGAR	33786	BHAWANI KHERA	596863	117630	156840	871333	UNION BANK OF INDIA	UBIN0542849	`428402010000051
304	AJMER	SRINAGAR	33788	BITHOOR	919329	181182	241576	1342087	UNION BANK OF INDIA	UBIN0542849	`428402010001279
305	AJMER	SRINAGAR	33793	DERATHOO	624687	123113	164151	911951	BANK OF BARODA	BARBONASIRA	`14900100010957
306	AJMER	SRINAGAR	33835	DHAL	456837	90034	120045	666916	HDFC BANK	HDFC0000205	`50100035346849
307	AJMER	SRINAGAR	33836	DILWARA	566889	111723	148964	827576	STATE BANK OF INDIA	SBIN0031330	`51054121569
308	AJMER	SRINAGAR	33801	JHARWASA	539857	106395	141860	788112	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40480100003195
309	AJMER	SRINAGAR	293955	JILAWARA	375513	74006	98675	548194	HDFC BANK	HDFC0003022	`50100354432851
310	AJMER	SRINAGAR	33842	KANA KHERI	456498	89967	119956	666421	HDFC BANK	HDFC0003022	`50100124977465
311	AJMER	SRINAGAR	33843	KANPURA	469052	92441	123255	684748	STATE BANK OF INDIA	SBIN0031571	`51066970723
312	AJMER	SRINAGAR	33845	LAVERA	437722	86266	115022	639010	STATE BANK OF INDIA	SBIN0031330	`51054121467
313	AJMER	SRINAGAR	33846	LOHARWARA	719922	141882	189177	1050981	HDFC BANK	HDFC0003022	`50100116346133
314	AJMER	SRINAGAR	33848	MAOSHIYA	571640	112659	150212	834511	BANK OF BARODA	BARB0RAMSAR	`13150100003269
315	AJMER	SRINAGAR	33814	NANDLA	788465	155391	207188	1151044	UNION BANK OF INDIA	UBIN0542849	`428402010001911
316	AJMER	SRINAGAR	33815	NYARA	590416	116359	155146	861921	UNION BANK OF INDIA	UBIN0566357	`428402016000134
317	AJMER	SRINAGAR	33853	PHARKIYA	472106	93043	124057	689206	STATE BANK OF INDIA	SBIN0031330	`51054121194
318	AJMER	SRINAGAR	33819	RAJGARH	840607	165667	220889	1227163	BANK OF BARODA	BARB0RAJAJM	`17080100000016
319	AJMER	SRINAGAR	33820	RAJOSI	716416	141191	188255	1045862	UNION BANK OF INDIA	UBIN0542849	`428402010000080
320	AJMER	SRINAGAR	33855	RAMSAR	941837	185618	247490	1374945	BANK OF BARODA	BARB0RAMSAR	`13150100000203
321	AJMER	SRINAGAR	33857	SAMPRODA	451521	88986	118648	659155	BANK OF BARODA	BARB0RAMSAR	`13150100003274
322	AJMER	SRINAGAR	33858	SANOD	368275	72580	96773	537628	PUNJAB NATIONAL BANK	PUNB0207610	`20762191002396
323	AJMER	SRINAGAR	33860	SRINAGAR	1101770	217137	289516	1608423	STATE BANK OF INDIA	SBIN0031330	`51054121172
324	AJMER	SRINAGAR	33861	TIHARI	386485	76168	101558	564211	STATE BANK OF INDIA	SBIN0031571	`51066972992
325	AJMER	SRINAGAR	33862	TILANA	631021	124362	165816	921199	STATE BANK OF INDIA	SBIN0031571	`51054121401
326	ALWAR	BANSUR	33863	ALAMPUR	505442	99613	132817	737872	PUNJAB NATIONAL BANK	PUNB0694200	`6942000100059563
327	ALWAR	BANSUR	33865	BABARIYA	709460	139821	186427	1035708	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44000100002554
328	ALWAR	BANSUR	262621	BABERA	539285	106283	141710	787278	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44560100017939
329	ALWAR	BANSUR	33864	BABERI	501320	98800	131734	731854	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44000100003773
330	ALWAR	BANSUR	262619	BAHRAM KA BAS	516659	101823	135765	754247	STATE BANK OF INDIA	SBIN0031354	`61259611079
331	ALWAR	BANSUR	33866	BALAWAS	565363	111422	148563	825348	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44560100009632
332	ALWAR	BANSUR	33867	BAMANWAS	322325	63524	84699	470548	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44560100010387
333	ALWAR	BANSUR	33869	BAS DAYAL	363742	71686	95582	531010	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44370100006694

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
334	ALWAR	BANSUR	33870	BHAGGOO KA BAS	455109	89693	119591	664393	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44000100003180
335	ALWAR	BANSUR	33871	BHOOPERA	442550	87218	116290	646058	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44560100010391
336	ALWAR	BANSUR	33872	BILALI	773791	152499	203332	1129622	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44750100003365
337	ALWAR	BANSUR	293937	BURJA	374384	73784	98378	546546	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44370100022059
338	ALWAR	BANSUR	33873	BUTERI	469969	92622	123496	686087	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44560100006280
339	ALWAR	BANSUR	33874	CHATARPURA	833136	164195	218926	1216257	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44370100006702
340	ALWAR	BANSUR	33875	CHHEEND	202292	39868	53157	295317	PUNJAB NATIONAL BANK	PUNB0354700	`3547000100019882
341	ALWAR	BANSUR	33876	CHOOOLA	525192	103505	138007	766704	PUNJAB NATIONAL BANK	PUNB0354700	`3547000100005823
342	ALWAR	BANSUR	33877	DEOSAN	417814	82343	109791	609948	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44000100003434
343	ALWAR	BANSUR	33878	GIROODI	398256	78488	104651	581395	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44560100010395
344	ALWAR	BANSUR	33879	GOONTA	424813	83722	111630	620165	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44000100003771
345	ALWAR	BANSUR	33880	GYANPURA	436510	86027	114703	637240	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44370100004654
346	ALWAR	BANSUR	33881	HAIJIPUR	730936	144053	192071	1067060	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44560100010386
347	ALWAR	BANSUR	33882	HAMEERPUR	726046	143089	190786	1059921	PUNJAB NATIONAL BANK	PUNB0354700	`3547000100012117
348	ALWAR	BANSUR	33883	HARSORA	622887	122759	163678	909324	PUNJAB NATIONAL BANK	PUNB0201100	`2011000100024319
349	ALWAR	BANSUR	33884	HOLAWAS	542162	106849	142466	791477	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44560100008801
350	ALWAR	BANSUR	293938	INDRADA	426347	84025	112033	622405	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44560100034360
351	ALWAR	BANSUR	295291	ISRAKA BAS	214947	42362	56482	313791	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44000100013446
352	ALWAR	BANSUR	293941	KALYANPURA	375918	74086	98781	548785	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44560100035026
353	ALWAR	BANSUR	33886	KHERA	559131	110194	146925	816250	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44560100010383
354	ALWAR	BANSUR	33887	KHOHRI	455301	89731	119641	664673	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44370100006701
355	ALWAR	BANSUR	293940	KISHORPURA	392216	77298	103064	572578	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44560100034339
356	ALWAR	BANSUR	33888	LEKRI	473612	93340	124453	691405	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012012	`12012401110037281
357	ALWAR	BANSUR	33889	LOYATI	503045	99140	132187	734372	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44560100010394
358	ALWAR	BANSUR	33891	MAHANPUR	687026	135399	180532	1002957	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44560100010385
359	ALWAR	BANSUR	33890	MAJRA AHEER	439002	86519	115358	640879	PUNJAB NATIONAL BANK	PUNB0201100	`2011000100024346
360	ALWAR	BANSUR	293936	MANCHI	224918	44327	59103	328348	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44000100013457
361	ALWAR	BANSUR	33892	MOTHOOKA	534396	105319	140425	780140	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44000100003767
362	ALWAR	BANSUR	33893	NANGAL LAKHA	512345	100973	134631	747949	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44560100010393
363	ALWAR	BANSUR	33894	NAYA BAS	626817	123533	164711	915061	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44750100002919
364	ALWAR	BANSUR	33895	NEEMOOCHANA	453479	89372	119162	662013	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44370100006703
365	ALWAR	BANSUR	33896	RAMPUR	789322	155560	207413	1152295	STATE BANK OF INDIA	SBIN0031354	`51070993461
366	ALWAR	BANSUR	262625	RASNALI	389532	76769	102359	568660	PUNJAB NATIONAL BANK	PUNB0694200	`6942000100056690
367	ALWAR	BANSUR	33885	RATANPURA KARANA	606588	119547	159395	885530	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44750100001326
368	ALWAR	BANSUR	262616	SABALPURA	282250	55626	74168	412044	STATE BANK OF INDIA	SBIN0031354	`61259611228
369	ALWAR	BANSUR	33897	SHAHPUR	499786	98498	131331	729615	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44000100003763
370	ALWAR	BANSUR	33898	SHYAMPURA	542066	106830	142441	791337	STATE BANK OF INDIA	SBIN0031054	`51067771761

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
371	ALWAR	BANSUR	293939	TOORANA	268157	52848	70465	391470	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44750100017657
372	ALWAR	BEHROR	33899	ANTPURA	390682	76996	102661	570339	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44570100000910
373	ALWAR	BEHROR	33900	BARDOD	1575576	310515	414020	2300111	PUNJAB NATIONAL BANK	PUNB0052900	`0529000100053931
374	ALWAR	BEHROR	33901	BASAI	416952	82173	109564	608689	ICICI BANK LIMITED	ICIC0006795	`679501004140
375	ALWAR	BEHROR	33902	BHAGWARI KHURD	420595	82891	110521	614007	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44570100001373
376	ALWAR	BEHROR	33903	BOORHWAL	457698	90203	120271	668172	PUNJAB NATIONAL BANK	PUNB0129100	`1291000100121347
377	ALWAR	BEHROR	262628	DAHMI	608506	119924	159899	888329	PUNJAB NATIONAL BANK	PUNB0129100	`1291000100303969
378	ALWAR	BEHROR	33904	DHOONDHARIYA	481186	94832	126443	702461	PUNJAB NATIONAL BANK	PUNB0354600	`3546000100024937
379	ALWAR	BEHROR	33905	GADHOJ	425964	83949	111932	621845	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44390100002233
380	ALWAR	BEHROR	33906	GANDALA	643883	126897	169195	939975	PUNJAB NATIONAL BANK	PUNB0354600	`3546000100024900
381	ALWAR	BEHROR	33908	GOONTI	478694	94341	125788	698823	STATE BANK OF INDIA	SBIN0005945	`11185506626
382	ALWAR	BEHROR	33907	GUJARWAS	457122	90090	120120	667332	STATE BANK OF INDIA	SBIN0005945	`11185536276
383	ALWAR	BEHROR	33909	HAMEEDPUR	362975	71535	95380	529890	PUNJAB NATIONAL BANK	PUNB0129100	`1291000100073570
384	ALWAR	BEHROR	33910	JAGUWAS	557981	109967	146623	814571	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43890100003494
385	ALWAR	BEHROR	33911	JAINPURWAS	404776	79773	106364	590913	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43890100000193
386	ALWAR	BEHROR	33912	JAKHRANA KALAN	493075	97175	129567	719817	PUNJAB NATIONAL BANK	PUNB0355100	`3551000100013553
387	ALWAR	BEHROR	33913	JAT GAONRA	397585	78356	104475	580416	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44570100000909
388	ALWAR	BEHROR	33914	KANKAR DOPA	560857	110534	147378	818769	STATE BANK OF INDIA	SBIN0005945	`11185506648
389	ALWAR	BEHROR	33915	KARODA	729114	143694	191592	1064400	PUNJAB NATIONAL BANK	PUNB0052900	`0529000100054134
390	ALWAR	BEHROR	293942	KHARKHARA	398544	78545	104727	581816	HDFC BANK	HDFC0001839	`50100383751230
391	ALWAR	BEHROR	33916	KHOHAR	464505	91545	122060	678110	PUNJAB NATIONAL BANK	PUNB0354600	`3546000100024885
392	ALWAR	BEHROR	33917	KHOHRI	359140	70779	94373	524292	ICICI BANK LIMITED	ICIC0006795	`679501004158
393	ALWAR	BEHROR	33918	KOHRANA	345814	68153	90871	504838	ICICI BANK LIMITED	ICIC0006795	`679501004107
394	ALWAR	BEHROR	33920	MACHAL	448973	88484	117978	655435	PUNJAB NATIONAL BANK	PUNB0129100	`1291000100092450
395	ALWAR	BEHROR	33919	MAHARAJWAS	437181	86160	114880	638221	ICICI BANK LIMITED	ICIC0006795	`679501004131
396	ALWAR	BEHROR	33921	MOHAMMADPUR	414267	81644	108859	604770	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43890100000194
397	ALWAR	BEHROR	33922	NAGAL KHODIYA	341979	67397	89863	499239	ICICI BANK LIMITED	ICIC0006795	`679501004174
398	ALWAR	BEHROR	33923	PAHARI	386080	76089	101452	563621	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43890100000195
399	ALWAR	BEHROR	33924	RAMSINGHPURA	459232	90505	120674	670411	STATE BANK OF INDIA	SBIN0031055	`61091894417
400	ALWAR	BEHROR	33925	RIWALI	448781	88446	117928	655155	AXIS BANK	UTIB0001555	`920010049448445
401	ALWAR	BEHROR	33926	SHERPUR	538327	106094	141458	785879	STATE BANK OF INDIA	SBIN0005945	`11185506615
402	ALWAR	BEHROR	33927	TASEENG	311779	61445	81927	455151	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44390100002234
403	ALWAR	BEHROR	293943	UNTOLI	353484	69665	92886	516035	ICICI BANK LIMITED	ICIC0000792	`079201001527
404	ALWAR	GOVINDGARH	34023	BARODA MEO	1140217	224714	299619	1664550	STATE BANK OF INDIA	SBIN0031058	`51075142246
405	ALWAR	GOVINDGARH	295198	BAROLI	394517	77752	103669	575938	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43640100026491
406	ALWAR	GOVINDGARH	34025	BHAINRAWAT	417814	82343	109791	609948	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43640100007846
407	ALWAR	GOVINDGARH	34028	BUTYANA	388765	76618	102157	567540	PUNJAB NATIONAL BANK	PUNB0124200	`1242000100033248

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
408	ALWAR	GOVINDGARH	34029	CHIDWAI	391737	77204	102938	571879	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43640100007850
409	ALWAR	GOVINDGARH	34033	DONGRI	469298	92489	123319	685106	STATE BANK OF INDIA	SBIN0031056	`51075231828
410	ALWAR	GOVINDGARH	34037	GHAT	501128	98762	131683	731573	PUNJAB NATIONAL BANK	PUNB0124200	`1242000100042796
411	ALWAR	GOVINDGARH	236075	GOVINDGARH	1107525	218271	291028	1616824	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43640100007157
412	ALWAR	GOVINDGARH	34041	INDPUR	425580	83873	111831	621284	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43640100009898
413	ALWAR	GOVINDGARH	34034	ITERA	540628	106547	142063	789238	STATE BANK OF INDIA	SBIN0031058	`51075141934
414	ALWAR	GOVINDGARH	295195	KHARSANKI	368152	72556	96741	537449	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43640100026488
415	ALWAR	GOVINDGARH	34044	KHERA MAHMOOD	471983	93018	124025	689026	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43640100008551
416	ALWAR	GOVINDGARH	34050	MALPUR	387327	76334	101779	565440	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43640100009242
417	ALWAR	GOVINDGARH	34052	MOLIYA	660852	130241	173655	964748	STATE BANK OF INDIA	SBIN0031058	`51075142609
418	ALWAR	GOVINDGARH	34054	NASWARI	454917	89655	119540	664112	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43640100007854
419	ALWAR	GOVINDGARH	34055	NIZAM NAGAR	565267	111403	148537	825207	PUNJAB NATIONAL BANK	PUNB0124200	`1242000100039516
420	ALWAR	GOVINDGARH	34056	NYANA	384642	75805	101074	561521	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43640100007852
421	ALWAR	GOVINDGARH	34035	PHAHRI	419348	82645	110194	612187	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43640100007191
422	ALWAR	GOVINDGARH	34057	RAMWAS	680219	134058	178744	993021	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43640100007183
423	ALWAR	GOVINDGARH	262533	RONPUR	464696	91582	122110	678388	PUNJAB NATIONAL BANK	PUNB0124200	`1242000100232177
424	ALWAR	GOVINDGARH	34058	SAIDAMPUR	468052	92244	122992	683288	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43640100007851
425	ALWAR	GOVINDGARH	34060	SALEMA KHURD	290207	57194	76259	423660	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43640100008545
426	ALWAR	GOVINDGARH	295192	SHEETAL	390395	76939	102585	569919	STATE BANK OF INDIA	SBIN0032152	`39592375283
427	ALWAR	GOVINDGARH	262525	TALRA	385985	76070	101427	563482	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43640100017917
428	ALWAR	GOVINDGARH	295200	TILVAD	540436	106509	142012	788957	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43640100026489
429	ALWAR	KATHUMAR	33928	ADOLI	415130	81814	109085	606029	PUNJAB NATIONAL BANK	PUNB0233100	`2331000100067041
430	ALWAR	KATHUMAR	33929	ARROOWA	510715	100652	134203	745570	PUNJAB NATIONAL BANK	PUNB0233100	`2331000100040503
431	ALWAR	KATHUMAR	33931	BAHRAMPURA	383013	75484	100646	559143	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44240100007053
432	ALWAR	KATHUMAR	33930	BAHTOO KALAN	567376	111819	149092	828287	PUNJAB NATIONAL BANK	PUNB0129700	`1297000100032531
433	ALWAR	KATHUMAR	33932	BARODAKAN	466134	91866	122488	680488	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43870100003306
434	ALWAR	KATHUMAR	33933	BASETH	523083	103089	137452	763624	PUNJAB NATIONAL BANK	PUNB0233100	`2331000100040497
435	ALWAR	KATHUMAR	262600	BERKA	481474	94889	126519	702882	PUNJAB NATIONAL BANK	PUNB0233100	`2331000100242572
436	ALWAR	KATHUMAR	33934	BHANOKHAR	475530	93718	124957	694205	PUNJAB NATIONAL BANK	PUNB0129700	`1297000100015978
437	ALWAR	KATHUMAR	33935	DANTIYA	455109	89693	119591	664393	PUNJAB NATIONAL BANK	PUNB0231500	`2315000100215107
438	ALWAR	KATHUMAR	33936	DARODA	509469	100406	133875	743750	STATE BANK OF INDIA	SBIN0002391	`11345558315
439	ALWAR	KATHUMAR	33937	DOROLI	518769	102239	136319	757327	PUNJAB NATIONAL BANK	PUNB0233100	`2331000100110316
440	ALWAR	KATHUMAR	33938	GAROO	557214	109816	146421	813451	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44240100003096
441	ALWAR	KATHUMAR	293946	INDRA COLONY	370357	72990	97320	540667	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43710100018542
442	ALWAR	KATHUMAR	33939	ISHROTA	557981	109967	146623	814571	PUNJAB NATIONAL BANK	PUNB0233100	`2331000100040433
443	ALWAR	KATHUMAR	33941	JADLA	458560	90373	120498	669431	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43870100003308
444	ALWAR	KATHUMAR	33940	JAHADOO	530849	104620	139493	774962	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44550100001777

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
445	ALWAR	KATHUMAR	33942	JATWARA	438906	86500	115333	640739	STATE BANK OF INDIA	SBIN0031536	`51087220460
446	ALWAR	KATHUMAR	33943	KALWARI	533533	105149	140198	778880	PUNJAB NATIONAL BANK	PUNB0129700	`1297000100016010
447	ALWAR	KATHUMAR	33944	KATHOOMAR	908876	179121	238829	1326826	PUNJAB NATIONAL BANK	PUNB0233100	`2331000100040479
448	ALWAR	KATHUMAR	33946	KHERA MEDA	612628	120737	160983	894348	PUNJAB NATIONAL BANK	PUNB0233100	`2331000100040442
449	ALWAR	KATHUMAR	33945	KHERA TARF KALYANPURA	454534	89580	119440	663554	PUNJAB NATIONAL BANK	PUNB0745900	`7459000100019114
450	ALWAR	KATHUMAR	33947	KHERLI REL	686355	135267	180356	1001978	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44240100007046
451	ALWAR	KATHUMAR	33948	KHOH	413021	81398	108531	602950	STATE BANK OF INDIA	SBIN0031536	`51087220459
452	ALWAR	KATHUMAR	33949	KHONKHAR	401899	79206	105609	586714	PUNJAB NATIONAL BANK	PUNB0745900	`2331000100122029
453	ALWAR	KATHUMAR	293945	KUTTIN SAHABDAS	422416	83250	111000	616666	PUNJAB NATIONAL BANK	PUNB0231500	`2315000100303509
454	ALWAR	KATHUMAR	33952	MAITHNA	491541	96873	129164	717578	PUNJAB NATIONAL BANK	PUNB0233100	`2331000100040460
455	ALWAR	KATHUMAR	293947	MANGOLAKI	322996	63656	84875	471527	PUNJAB NATIONAL BANK	PUNB0231500	`2315000100303536
456	ALWAR	KATHUMAR	33950	MASARI	501320	98800	131734	731854	PUNJAB NATIONAL BANK	PUNB0233100	`2331000100049063
457	ALWAR	KATHUMAR	33951	MATHURA HERA	475434	93699	124932	694065	PUNJAB NATIONAL BANK	PUNB0233100	`2331000100081704
458	ALWAR	KATHUMAR	33953	NAHAR KHOHRA	405063	79830	106440	591333	STATE BANK OF INDIA	SBIN0031536	`51087220482
459	ALWAR	KATHUMAR	295541	NANGAL ROOPA	371604	73236	97648	542488	PUNJAB NATIONAL BANK	PUNB0233100	`1297000100143183
460	ALWAR	KATHUMAR	33954	NATOJ	436989	86122	114829	637940	STATE BANK OF INDIA	SBIN0002391	`11345558291
461	ALWAR	KATHUMAR	33955	NOORPUR	513112	101124	134832	749068	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43870100004961
462	ALWAR	KATHUMAR	293944	RAMPURA PATAN	396339	78111	104147	578597	PUNJAB NATIONAL BANK	PUNB0745900	`7459000100042352
463	ALWAR	KATHUMAR	33956	RETA	576005	113519	151359	840883	PUNJAB NATIONAL BANK	PUNB0233100	`2331000100040488
464	ALWAR	KATHUMAR	33957	RONEEJA THAN	550023	108399	144532	802954	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44550100001779
465	ALWAR	KATHUMAR	33958	SAHARI	462108	91072	121430	674610	PUNJAB NATIONAL BANK	PUNB0129700	`1297000100023153
466	ALWAR	KATHUMAR	33959	SALWARI	437756	86273	115031	639060	STATE BANK OF INDIA	SBIN0002391	`11345558280
467	ALWAR	KATHUMAR	33960	SAMOOCHI	632282	124610	166147	923039	PUNJAB NATIONAL BANK	PUNB0231500	`2315002100200592
468	ALWAR	KATHUMAR	33961	SONKH	684437	134889	179852	999178	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43710100003215
469	ALWAR	KATHUMAR	33962	SONKHAR (RURAL)	757492	149287	199049	1105828	AXIS BANK	UTIB0001528	`916010001011484
470	ALWAR	KATHUMAR	33963	SONKHARI	587605	115805	154407	857817	AXIS BANK	UTIB0001528	`916010005282422
471	ALWAR	KATHUMAR	33964	TASAI	821440	161890	215853	1199183	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43710100003206
472	ALWAR	KATHUMAR	33966	TIGARIYA	436606	86046	114728	637380	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43870100003310
473	ALWAR	KATHUMAR	33967	TITPURI	572074	112744	150326	835144	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43870100000742
474	ALWAR	KATHUMAR	33968	TODA	373521	73614	98152	545287	STATE BANK OF INDIA	SBIN0031058	`51075142008
475	ALWAR	KATHUMAR	33965	TUSARI	604767	119188	158917	882872	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43710100003207
476	ALWAR	KISHANGARH BAS	33969	BAGHERI KALAN	366906	72310	96413	535629	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100010662
477	ALWAR	KISHANGARH BAS	33970	BAGHORA	569102	112159	149545	830806	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100010592
478	ALWAR	KISHANGARH BAS	33971	BAHADURPUR PATTI JORIYA	414267	81644	108859	604770	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45210100002817
479	ALWAR	KISHANGARH BAS	33980	BAHADURPUR PATTI MEERAN	765162	150798	201065	1117025	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100011661
480	ALWAR	KISHANGARH BAS	262582	BALLABHGRAM	497005	97950	130600	725555	KOTAK MAHINDRA BANK LIMITED	KKBK0003712	`5911581006
481	ALWAR	KISHANGARH BAS	33972	BAMBORA	370261	72971	97295	540527	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100010589

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
482	ALWAR	KISHANGARH BAS	33974	BHAJERA	586743	115635	154181	856559	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45210100002816
483	ALWAR	KISHANGARH BAS	33975	BRISANGPUR	440728	86859	115812	643399	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100010594
484	ALWAR	KISHANGARH BAS	295169	CHAMRODA	415993	81984	109312	607289	PUNJAB NATIONAL BANK	PUNB0981800	`9818000100056215
485	ALWAR	KISHANGARH BAS	33976	CHIKANI	387710	76410	101880	566000	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100005273
486	ALWAR	KISHANGARH BAS	295146	CHORBASAI	384067	75692	100923	560682	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100036992
487	ALWAR	KISHANGARH BAS	262564	DHAMOOKAR	480132	94625	126166	700923	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100022468
488	ALWAR	KISHANGARH BAS	262577	DONGRA	427881	84327	112436	624644	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100022466
489	ALWAR	KISHANGARH BAS	33978	GHASOLI	587414	115768	154357	857539	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100011613
490	ALWAR	KISHANGARH BAS	33979	ISMAILPUR	611382	120491	160655	892528	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100012842
491	ALWAR	KISHANGARH BAS	295148	JAJOR	364317	71800	95733	531850	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100037088
492	ALWAR	KISHANGARH BAS	262587	JEELOTA	457506	90165	120221	667892	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100022473
493	ALWAR	KISHANGARH BAS	295145	JHIRINDIYA	468435	92319	123092	683846	PUNJAB NATIONAL BANK	PUNB0981800	`9818000100056224
494	ALWAR	KISHANGARH BAS	33981	KAROLI	536122	105659	140879	782660	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45230100001740
495	ALWAR	KISHANGARH BAS	33982	KHANPUR MEWAN	421266	83023	110698	614987	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100010596
496	ALWAR	KISHANGARH BAS	295142	KHEDA	402187	79263	105684	587134	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47890100002158
497	ALWAR	KISHANGARH BAS	33984	KITHOOR	392696	77393	103190	573279	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100011652
498	ALWAR	KISHANGARH BAS	33985	KOLGAON	614546	121115	161486	897147	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100013744
499	ALWAR	KISHANGARH BAS	33986	LANGARWAS	418965	82570	110093	611628	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100010651
500	ALWAR	KISHANGARH BAS	33987	MACHH ROLI	333159	65659	87545	486363	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100010601
501	ALWAR	KISHANGARH BAS	33988	MAHOND	333159	65659	87545	486363	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100012728
502	ALWAR	KISHANGARH BAS	33989	MAHRAMPUR	517235	101937	135916	755088	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100006335
503	ALWAR	KISHANGARH BAS	33990	MANCHA	380040	74898	99865	554803	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100010659
504	ALWAR	KISHANGARH BAS	262578	MEERKA	577443	113803	151737	842983	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100022462
505	ALWAR	KISHANGARH BAS	33991	MOOSA KHERA	486939	95966	127955	710860	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100010665
506	ALWAR	KISHANGARH BAS	262557	MOTHOOKA	394134	77676	103568	575378	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100022461
507	ALWAR	KISHANGARH BAS	33992	NOOR NAGAR	381095	75106	100142	556343	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100012705
508	ALWAR	KISHANGARH BAS	295143	ODARA	471312	92886	123848	688046	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100036981
509	ALWAR	KISHANGARH BAS	33993	PATAN MEWAN	436126	85952	114602	636680	KOTAK MAHINDRA BANK LIMITED	KKBK0003712	`8511699140
510	ALWAR	KISHANGARH BAS	33994	RATA KHURD	471887	93000	123999	688886	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100011619
511	ALWAR	KISHANGARH BAS	262884	TAHNOLI	411583	81115	108153	600851	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100022454
512	ALWAR	KISHANGARH BAS	33997	TARWALA	502087	98951	131935	732973	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100013784
513	ALWAR	KOTKASIM	295174	AKOLI	404200	79660	106213	590073	PUNJAB NATIONAL BANK	PUNB0775100	`7751000100084973
514	ALWAR	KOTKASIM	33998	BAGHANA	455205	89712	119616	664533	STATE BANK OF INDIA	SBIN0002397	`11420968234
515	ALWAR	KOTKASIM	33999	BAGHERI KHURD	464313	91507	122009	677829	PUNJAB NATIONAL BANK	PUNB0069100	`0691000100045141
516	ALWAR	KOTKASIM	34001	BEELAHERI	426251	84006	112008	622265	STATE BANK OF INDIA	SBIN0002397	`11420968303
517	ALWAR	KOTKASIM	34000	BHONKAR	609656	120151	160202	890009	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44500100001168
518	ALWAR	KOTKASIM	34002	BURHI BAWAL	422033	83174	110899	616106	PUNJAB NATIONAL BANK	PUNB0354300	`3543000100004950

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
519	ALWAR	KOTKASIM	34003	GHEEKAKA	360866	71120	94826	526812	STATE BANK OF INDIA	SBIN0002397	`11420974804
520	ALWAR	KOTKASIM	295172	GIRWAS	401324	79093	105457	585874	PUNJAB NATIONAL BANK	PUNB0069100	`0691000100205277
521	ALWAR	KOTKASIM	34004	GUNSAR	419732	82721	110295	612748	PUNJAB NATIONAL BANK	PUNB0294600	`2946000100021911
522	ALWAR	KOTKASIM	34005	HARSOLI	863144	170109	226812	1260065	PUNJAB NATIONAL BANK	PUNB0069100	`0691000100060034
523	ALWAR	KOTKASIM	34006	IKROTIYA	463450	91337	121782	676569	STATE BANK OF INDIA	SBIN0002397	`11420977907
524	ALWAR	KOTKASIM	295176	JAKOPUR	413884	81568	108758	604210	PUNJAB NATIONAL BANK	PUNB0775100	`7751000100084982
525	ALWAR	KOTKASIM	34007	JATIYANA	406789	80170	106893	593852	PUNJAB NATIONAL BANK	PUNB0069100	`0691000100045318
526	ALWAR	KOTKASIM	295173	JHADKA	391641	77185	102913	571739	PUNJAB NATIONAL BANK	PUNB0069100	`0691000100205259
527	ALWAR	KOTKASIM	34008	JORIYA	420691	82910	110546	614147	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44460100003561
528	ALWAR	KOTKASIM	34009	KANHARKA	425964	83949	111932	621845	STATE BANK OF INDIA	SBIN0002397	`11420968212
529	ALWAR	KOTKASIM	34011	KHANPUR AHEERAN	531520	104752	139669	775941	PUNJAB NATIONAL BANK	PUNB0294600	`2946000100025139
530	ALWAR	KOTKASIM	34012	KOTKASIM	818563	161323	215097	1194983	STATE BANK OF INDIA	SBIN0002397	`11420969146
531	ALWAR	KOTKASIM	34010	KUTUBPUR	397585	78356	104475	580416	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44460100006566
532	ALWAR	KOTKASIM	34013	LADPUR	423279	83420	111227	617926	STATE BANK OF INDIA	SBIN0002397	`11420934384
533	ALWAR	KOTKASIM	34014	MAKDAWA	336035	66226	88301	490562	STATE BANK OF INDIA	SBIN0002397	`11420974815
534	ALWAR	KOTKASIM	34015	NANGAL SALIYA	436030	85933	114577	636540	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44380100001907
535	ALWAR	KOTKASIM	34016	PATALIYA	525192	103505	138007	766704	PUNJAB NATIONAL BANK	PUNB0069100	`0691000100045150
536	ALWAR	KOTKASIM	34017	PATAN AHEER	366331	72197	96262	534790	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44380100001485
537	ALWAR	KOTKASIM	34018	PUR	365372	72008	96010	533390	PUNJAB NATIONAL BANK	PUNB0294600	`2946000100022035
538	ALWAR	KOTKASIM	34019	TEUWAS	582237	114747	152996	849980	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44500100001169
539	ALWAR	KOTKASIM	34020	TIGANWA	629790	124119	165492	919401	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44380100001486
540	ALWAR	KOTKASIM	34021	UJOLI	406022	80019	106692	592733	STATE BANK OF INDIA	SBIN0002397	`11420967751
541	ALWAR	LAXMANGARH	34022	BADKA	625571	123288	164384	913243	STATE BANK OF INDIA	SBIN0031058	`51075142224
542	ALWAR	LAXMANGARH	34024	BERLA	811756	159981	213308	1185045	PUNJAB NATIONAL BANK	PUNB0355800	`3558000100019772
543	ALWAR	LAXMANGARH	34026	BICHGAON	400461	78923	105231	584615	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43620100002870
544	ALWAR	LAXMANGARH	34027	BOONTOLI	462491	91148	121531	675170	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44420100004472
545	ALWAR	LAXMANGARH	34030	CHIMRAWALI GORH	732853	144431	192574	1069858	PUNJAB NATIONAL BANK	PUNB0355800	`3558000100016243
546	ALWAR	LAXMANGARH	34031	DEENAR	419540	82683	110244	612467	PUNJAB NATIONAL BANK	PUNB0124200	`1242000100033628
547	ALWAR	LAXMANGARH	34032	DEEWLI	455205	89712	119616	664533	PUNJAB NATIONAL BANK	PUNB0355800	`3558000100016173
548	ALWAR	LAXMANGARH	34036	GANDOORA	419540	82683	110244	612467	PUNJAB NATIONAL BANK	PUNB0124200	`1242000100031903
549	ALWAR	LAXMANGARH	34038	GOTHRA	390682	76996	102661	570339	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44490100007606
550	ALWAR	LAXMANGARH	34039	HARSANA	650594	128219	170959	949772	STATE BANK OF INDIA	SBIN0031058	`51075142133
551	ALWAR	LAXMANGARH	34040	HASANPUR	365276	71989	95985	533250	STATE BANK OF INDIA	SBIN0031058	`51075142111
552	ALWAR	LAXMANGARH	34042	JAWLI	626242	123420	164560	914222	PUNJAB NATIONAL BANK	PUNB0223800	`2238000100007847
553	ALWAR	LAXMANGARH	34043	JHALATALA	387614	76391	101855	565860	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44490100002145
554	ALWAR	LAXMANGARH	295191	KAFANVADA	524905	103448	137931	766284	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44490100025380
555	ALWAR	LAXMANGARH	34045	KHERA MANGAL SINGH	652607	128616	171488	952711	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44490100007605

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
556	ALWAR	LAXMANGARH	34046	KHOHRA MALAWALI	610998	120416	160554	891968	PUNJAB NATIONAL BANK	PUNB0355800	`3558000100016155
557	ALWAR	LAXMANGARH	34047	KHUDIYANA	440057	86727	115635	642419	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44490100005212
558	ALWAR	LAXMANGARH	34053	NANGAL KHANJADI	509181	100350	133799	743330	STATE BANK OF INDIA	SBIN0031058	`51075141945
559	ALWAR	LAXMANGARH	295293	NARNAUL KHURD	432675	85272	113696	631643	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44490100025469
560	ALWAR	LAXMANGARH	295188	RASOOLPUR	391545	77166	102888	571599	PUNJAB NATIONAL BANK	PUNB0355800	`3558000100174509
561	ALWAR	LAXMANGARH	34061	SAHADKA	451945	89069	118759	659773	PUNJAB NATIONAL BANK	PUNB0355800	`3558000100015828
562	ALWAR	LAXMANGARH	34059	SEHRA	401804	79188	105583	586575	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43620100003140
563	ALWAR	LAXMANGARH	34062	SORAI	395859	78016	104021	577896	STATE BANK OF INDIA	SBIN0031058	`51075142086
564	ALWAR	LAXMANGARH	34063	TODANAGAR	402475	79320	105760	587555	STATE BANK OF INDIA	SBIN0031058	`51075141990
565	ALWAR	MALAKHEDA	34299	BADER	575430	113406	151208	840044	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100037048
566	ALWAR	MALAKHEDA	34301	BALETA	595946	117449	156599	869994	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100048327
567	ALWAR	MALAKHEDA	295286	BANDIPURA	395476	77941	103921	577338	PUNJAB NATIONAL BANK	PUNB0871700	`8717000100087520
568	ALWAR	MALAKHEDA	34303	BARKHERA	620777	122343	163124	906244	PUNJAB NATIONAL BANK	PUNB0871700	`3361000100042800
569	ALWAR	MALAKHEDA	34304	BEEJWAR	680602	134133	178844	993579	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100029988
570	ALWAR	MALAKHEDA	34302	BHANDODI	270266	53264	71019	394549	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100029377
571	ALWAR	MALAKHEDA	262501	BHARKOL	489719	96514	128685	714918	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100162643
572	ALWAR	MALAKHEDA	295285	BILANDI	404584	79736	106314	590634	PUNJAB NATIONAL BANK	PUNB0871700	`8717000100087548
573	ALWAR	MALAKHEDA	295284	CHOMU	409857	80775	107700	598332	PUNJAB NATIONAL BANK	PUNB0871700	`8717000100087566
574	ALWAR	MALAKHEDA	34308	DADAR	681082	134228	178970	994280	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100038773
575	ALWAR	MALAKHEDA	34309	DHAKPURI	346389	68266	91022	505677	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100035420
576	ALWAR	MALAKHEDA	34180	GOONDPUR	478790	94360	125813	698963	PUNJAB NATIONAL BANK	PUNB0097700	`0977000100040930
577	ALWAR	MALAKHEDA	34313	HALDEENA	447823	88257	117676	653756	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100031965
578	ALWAR	MALAKHEDA	34314	JAMALPUR	438906	86500	115333	640739	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100046550
579	ALWAR	MALAKHEDA	295281	KAIRWARA	400941	79018	105357	585316	PUNJAB NATIONAL BANK	PUNB0871700	`8717000100087575
580	ALWAR	MALAKHEDA	34317	KAIRWAWAL	417143	82211	109614	608968	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100029933
581	ALWAR	MALAKHEDA	34316	KALSARA	548393	108078	144103	800574	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100042208
582	ALWAR	MALAKHEDA	295237	KERWA JAT	412637	81323	108430	602390	BANK OF BARODA	BARB0GOONDP	`55750100003576
583	ALWAR	MALAKHEDA	295282	KHAREDA	479077	94417	125889	699383	PUNJAB NATIONAL BANK	PUNB0871700	`8717000100087557
584	ALWAR	MALAKHEDA	295275	KHERLI PICHNOT	415801	81946	109262	607009	PUNJAB NATIONAL BANK	PUNB0871700	`8717000100087511
585	ALWAR	MALAKHEDA	34186	KHERLI SAIYED	476393	93888	125184	695465	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44680100000153
586	ALWAR	MALAKHEDA	262483	LEELI	417719	82324	109765	609808	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100162847
587	ALWAR	MALAKHEDA	34320	MADHO GARH	688847	135758	181011	1005616	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100023610
588	ALWAR	MALAKHEDA	34321	MAHWA KHURD	384738	75824	101099	561661	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100035509
589	ALWAR	MALAKHEDA	34322	MALAKHERA	1066683	210222	280296	1557201	PUNJAB NATIONAL BANK	PUNB0871700	`3361000100029331
590	ALWAR	MALAKHEDA	34323	MOHABBATPUR	445905	87879	117172	650956	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100038719
591	ALWAR	MALAKHEDA	34324	NAITHLA	471216	92867	123823	687906	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100039204
592	ALWAR	MALAKHEDA	34325	PALA	560953	110553	147404	818910	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100060815

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
593	ALWAR	MALAKHEDA	34327	PARSA KA BAS	375534	74010	98681	548225	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100038746
594	ALWAR	MALAKHEDA	34329	POONKHAR	449644	88616	118155	656415	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100042235
595	ALWAR	MALAKHEDA	34328	PRITHVIPURA	597576	117770	157027	872373	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100043128
596	ALWAR	MALAKHEDA	34330	SALPUR	431237	84988	113318	629543	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100048691
597	ALWAR	MALAKHEDA	295279	SARANGPUR	405926	80000	106667	592593	PUNJAB NATIONAL BANK	PUNB0871700	`8717000100087502
598	ALWAR	MANDAWAR	34064	AJARKA	304301	59972	79962	444235	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43880100003585
599	ALWAR	MANDAWAR	262845	BADHEEN	401995	79225	105634	586854	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44110100014327
600	ALWAR	MANDAWAR	295209	BADLI	441974	87104	116139	645217	PUNJAB NATIONAL BANK	PUNB0356500	`3565000100199171
601	ALWAR	MANDAWAR	34065	BALLOOWAS	516084	101710	135613	753407	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100001783
602	ALWAR	MANDAWAR	34066	BASNI	475242	93661	124881	693784	STATE BANK OF INDIA	SBIN0031059	`51061831026
603	ALWAR	MANDAWAR	34067	BAWAD	377931	74483	99310	551724	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100002674
604	ALWAR	MANDAWAR	34068	BEEJWAD CHAUHAN	490198	96608	128811	715617	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44320100002290
605	ALWAR	MANDAWAR	34069	BEHROJ	402187	79263	105684	587134	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43740100001328
606	ALWAR	MANDAWAR	34079	BEHROR JAT	318969	62863	83817	465649	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100001780
607	ALWAR	MANDAWAR	34070	BHANOT	415705	81927	109236	606868	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100001304
608	ALWAR	MANDAWAR	34071	BHOONGARA AHEER	478119	94228	125637	697984	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100001759
609	ALWAR	MANDAWAR	34072	CHANDPUR	524425	103354	137805	765584	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100002700
610	ALWAR	MANDAWAR	34073	DARBARPUR	340157	67038	89384	496579	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43880100000813
611	ALWAR	MANDAWAR	34074	GADOOWAS	546668	107737	143650	798055	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100002677
612	ALWAR	MANDAWAR	295212	GANDHINAGAR	497772	98101	130802	726675	PUNJAB NATIONAL BANK	PUNB0987900	`9819000100100315
613	ALWAR	MANDAWAR	34075	GOPIPURA	479269	94454	125939	699662	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100002676
614	ALWAR	MANDAWAR	34076	HATOONDI	511195	100746	134329	746270	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44110100006312
615	ALWAR	MANDAWAR	294000	HULMANAKALAN	317723	62617	83489	463829	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44320100011383
616	ALWAR	MANDAWAR	34077	JALWAS	478119	94228	125637	697984	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100002265
617	ALWAR	MANDAWAR	34078	JASAI	406981	80208	106944	594133	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100001781
618	ALWAR	MANDAWAR	34080	JEENDOLI	526822	103826	138435	769083	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43740100003148
619	ALWAR	MANDAWAR	295215	JHAJHAARPUR	264418	52111	69482	386011	PUNJAB NATIONAL BANK	PUNB0981900	`9819000100100306
620	ALWAR	MANDAWAR	34081	KARNI KOT	480324	94662	126216	701202	PUNJAB AND SIND BANK	PSIB0021165	`11651000002559
621	ALWAR	MANDAWAR	34082	KHANPUR AHEER	547914	107983	143977	799874	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100000895
622	ALWAR	MANDAWAR	262401	KHRETA	436030	85933	114577	636540	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43740100009325
623	ALWAR	MANDAWAR	34084	MAJRI KHOLA	521357	102749	136999	761105	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44110100006853
624	ALWAR	MANDAWAR	34085	MANKA	275827	54360	72480	402667	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44320100002130
625	ALWAR	MANDAWAR	34086	MATOR	507456	100009	133346	740811	PUNJAB NATIONAL BANK	PUNB0236900	2369000100274750
626	ALWAR	MANDAWAR	34083	MENPUR	660565	130184	173579	964328	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100001817
627	ALWAR	MANDAWAR	34087	MUNDANWARA KALAN	397873	78413	104551	580837	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100000880
628	ALWAR	MANDAWAR	34088	MUNDAWAR	615409	121285	161713	898407	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100001818
629	ALWAR	MANDAWAR	262590	NANGLI OJHA	706392	139216	185621	1031229	PUNJAB NATIONAL BANK	PUNB0236900	2369000100291100

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
630	ALWAR	MANDAWAR	34089	PALAWA	393942	77638	103518	575098	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44320100002287
631	ALWAR	MANDAWAR	34090	PEEPLI	619627	122116	162822	904565	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100001786
632	ALWAR	MANDAWAR	34091	PEHAL	599302	118111	157481	874894	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45390100000243
633	ALWAR	MANDAWAR	34092	RAJWARA	327694	64582	86109	478385	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100000903
634	ALWAR	MANDAWAR	34093	RANOTH	442933	87293	116391	646617	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45390100000204
635	ALWAR	MANDAWAR	34094	RESGAN	501032	98744	131658	731434	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`453901000005060
636	ALWAR	MANDAWAR	295208	RUNDH	366235	72178	96237	534650	PUNJAB NATIONAL BANK	PUNB0356500	3565000100199223
637	ALWAR	MANDAWAR	34095	SARAI KALAN	454054	89485	119314	662853	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43940100000044
638	ALWAR	MANDAWAR	34096	SEEL GAON	430470	84837	113116	628423	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100000910
639	ALWAR	MANDAWAR	34097	SHAMDA	500457	98630	131507	730594	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44110100006851
640	ALWAR	MANDAWAR	34098	SHYOPUR	395764	77997	103996	577757	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100000890
641	ALWAR	MANDAWAR	34099	SIHALI KHURD	433633	85461	113947	633041	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100001782
642	ALWAR	MANDAWAR	34100	SODAWAS	539094	106245	141660	786999	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44110100006465
643	ALWAR	MANDAWAR	34101	SORKHA KALAN	428456	84440	112587	625483	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43740100003146
644	ALWAR	MANDAWAR	34102	TATARPUR	687505	135494	180658	1003657	PUNJAB NATIONAL BANK	PUNB0356500	`3565000100027179
645	ALWAR	MANDAWAR	34103	ULAHARI	421266	83023	110698	614987	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100001806
646	ALWAR	NEEMRANA	34104	AKLEEMPURA	251667	49599	66131	367397	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100176023
647	ALWAR	NEEMRANA	34105	BEECHPURI	488569	96287	128383	713239	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100060579
648	ALWAR	NEEMRANA	34106	DABARWAS	530082	104469	139292	773843	STATE BANK OF INDIA	SBIN0031464	`51080197661
649	ALWAR	NEEMRANA	34107	DAULATSINGHPURA	459040	90468	120624	670132	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100083358
650	ALWAR	NEEMRANA	34108	DAUSOD	400174	78866	105155	584195	STATE BANK OF INDIA	SBIN0031796	`61131603201
651	ALWAR	NEEMRANA	34109	DOOMROLI	555680	109513	146018	811211	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100095131
652	ALWAR	NEEMRANA	34110	FAULADPUR	448781	88446	117928	655155	PUNJAB NATIONAL BANK	PUNB0356400	`3564000100102433
653	ALWAR	NEEMRANA	34111	GHEELOT	351374	69249	92332	512955	STATE BANK OF INDIA	SBIN0032239	`61281814968
654	ALWAR	NEEMRANA	34112	GIGLANA	492979	97156	129542	719677	PUNJAB NATIONAL BANK	PUNB0755100	`7551000100013597
655	ALWAR	NEEMRANA	34113	GOOGAL KOTA	539381	106301	141735	787417	KOTAK MAHINDRA BANK LIMITED	KKBK0000277	`9445854025
656	ALWAR	NEEMRANA	34114	HUDIYA KALAN	337760	66566	88755	493081	BANK OF BARODA	BARBONEEMRA	`30240100004035
657	ALWAR	NEEMRANA	34115	JONAYCHA KALAN	435359	85801	114401	635561	STATE BANK OF INDIA	SBIN0031759	`51036041719
658	ALWAR	NEEMRANA	34116	JONAYCHA KHURD	306027	60312	80416	446755	PUNJAB NATIONAL BANK	PUNB0719900	`3564000100102822
659	ALWAR	NEEMRANA	34117	KANHAWAS	431141	84969	113292	629402	STATE BANK OF INDIA	SBIN0031464	`61130527137
660	ALWAR	NEEMRANA	34118	KATHOOWAS	468627	92357	123143	684127	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100143609
661	ALWAR	NEEMRANA	34119	KAYSA	398640	78564	104752	581956	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100174946
662	ALWAR	NEEMRANA	34120	KHOONDROT	466710	91979	122639	681328	STATE BANK OF INDIA	SBIN0031464	`51080165243
663	ALWAR	NEEMRANA	34121	KOLILA JOGA	569773	112291	149721	831785	PUNJAB NATIONAL BANK	PUNB0356400	`3564000100079526
664	ALWAR	NEEMRANA	34122	KUTEENA	695079	136986	182648	1014713	PUNJAB NATIONAL BANK	PUNB0355600	`3556000100004756
665	ALWAR	NEEMRANA	34123	MAHTAWAS	419252	82626	110169	612047	STATE BANK OF INDIA	SBIN0031464	`61129811261
666	ALWAR	NEEMRANA	34124	MAJRA	474955	93604	124806	693365	AXIS BANK	UTIB0002113	`920010051552020

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
667	ALWAR	NEEMRANA	34125	MAJRI KALAN	595755	117411	156549	869715	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100175334
668	ALWAR	NEEMRANA	34126	MANDHAN	364988	71932	95909	532829	STATE BANK OF INDIA	SBIN0031464	`51080165232
669	ALWAR	NEEMRANA	34127	NANAGWAS	484158	95418	127224	706800	PUNJAB NATIONAL BANK	PUNB0755100	`7551000100024025
670	ALWAR	NEEMRANA	295253	NANGLI BALAI	371220	73160	97547	541927	PUNJAB NATIONAL BANK	PUNB0755100	`7551000100063033
671	ALWAR	NEEMRANA	34128	NEEMRANA	759122	149608	199477	1108207	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100060287
672	ALWAR	NEEMRANA	34129	PARTAPUR	389819	76826	102434	569079	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100093771
673	ALWAR	NEEMRANA	34130	PRATAP Singh PURA	470065	92641	123521	686227	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100027130
674	ALWAR	NEEMRANA	34131	RAIWANA	433633	85461	113947	633041	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100122624
675	ALWAR	NEEMRANA	34132	RODWAL	513208	101143	134858	749209	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100174919
676	ALWAR	NEEMRANA	34133	SALARPUR	418965	82570	110093	611628	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100060348
677	ALWAR	NEEMRANA	34134	SANTO	464600	91564	122085	678249	PUNJAB NATIONAL BANK	PUNB0355600	`3556000100004817
678	ALWAR	NEEMRANA	34135	SHAHJAHANPUR	943102	185867	247823	1376792	STATE BANK OF INDIA	SBIN0031759	`51036041797
679	ALWAR	NEEMRANA	34136	SHRIYANI	376397	74180	98907	549484	PUNJAB NATIONAL BANK	PUNB0355600	`3556000100004996
680	ALWAR	RAJGARH	34137	ALEI	721444	142182	189577	1053203	STATE BANK OF INDIA	SBIN0031053	`51037461744
681	ALWAR	RAJGARH	34138	BALDEOGARH	484830	95550	127400	707780	STATE BANK OF INDIA	SBIN0031422	`51083701498
682	ALWAR	RAJGARH	34139	BEEGHOTA	384738	75824	101099	561661	BANK OF BARODA	BARBOSAKATX	`57370100001681
683	ALWAR	RAJGARH	34140	BHAJEDA	430086	84761	113015	627862	PUNJAB NATIONAL BANK	PUNB0300400	`3004000100054478
684	ALWAR	RAJGARH	295257	BIRKARI	369494	72820	97093	539407	PUNJAB NATIONAL BANK	PUNB0106900	`1069000100138698
685	ALWAR	RAJGARH	34142	DHAMRED	438427	86405	115207	640039	STATE BANK OF INDIA	SBIN0031053	`61138075964
686	ALWAR	RAJGARH	262649	DHIRODA	392312	77317	103089	572718	PUNJAB NATIONAL BANK	PUNB0106900	`1069000100105399
687	ALWAR	RAJGARH	34141	DIGAWARA	513975	101294	135059	750328	STATE BANK OF INDIA	SBIN0031053	`51037461835
688	ALWAR	RAJGARH	34143	DUBBI	625859	123344	164459	913662	STATE BANK OF INDIA	SBIN0031053	`61141691082
689	ALWAR	RAJGARH	34144	FIROZPUR JAGEER	523466	103165	137553	764184	STATE BANK OF INDIA	SBIN0031053	`51075972719
690	ALWAR	RAJGARH	295220	GHEWAR	281483	55475	73966	410924	PUNJAB NATIONAL BANK	PUNB0331600	`3316000100176716
691	ALWAR	RAJGARH	34145	GOLA KA BAS	571978	112726	150301	835005	PUNJAB NATIONAL BANK	PUNB0106900	`1069000100010802
692	ALWAR	RAJGARH	34147	KHOH	503812	99291	132389	735492	STATE BANK OF INDIA	SBIN0031422	`51083701067
693	ALWAR	RAJGARH	34146	KLESHAN	384546	75787	101049	561382	STATE BANK OF INDIA	SBIN0031053	`51037461846
694	ALWAR	RAJGARH	34148	KOONDLA	606684	119565	159421	885670	PUNJAB NATIONAL BANK	PUNB0331600	`3316000100025715
695	ALWAR	RAJGARH	34149	MALLANA	514550	101408	135210	751168	STATE BANK OF INDIA	SBIN0031422	`51083709511
696	ALWAR	RAJGARH	34150	MOTIWARA	444467	87596	116794	648857	STATE BANK OF INDIA	SBIN0005311	`11389467595
697	ALWAR	RAJGARH	295218	NANDU	267869	52792	70389	391050	PUNJAB NATIONAL BANK	PUNB0331600	`3316000100176725
698	ALWAR	RAJGARH	34151	NATHALWARA	572553	112839	150452	835844	PUNJAB NATIONAL BANK	PUNB0356900	`3569000100013808
699	ALWAR	RAJGARH	34152	NAYAGAON BOLKA	435167	85763	114351	635281	PUNJAB NATIONAL BANK	PUNB0300400	`3004000100087634
700	ALWAR	RAJGARH	34153	NEEMLA	466134	91866	122488	680488	STATE BANK OF INDIA	SBIN0005311	`11389467630
701	ALWAR	RAJGARH	34154	PALWA	537656	105961	141282	784899	STATE BANK OF INDIA	SBIN0031053	`61138347613
702	ALWAR	RAJGARH	34155	RAJGARH (RURAL)	520974	102674	136898	760546	STATE BANK OF INDIA	SBIN0031053	`51037461868
703	ALWAR	RAJGARH	34156	RAJOR	278223	54832	73110	406165	PUNJAB NATIONAL BANK	PUNB0331600	`3316000100019547

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
704	ALWAR	RAJGARH	34157	RAJPUR BARA	600452	118337	157783	876572	PUNJAB NATIONAL BANK	PUNB0356900	`3569000100013747
705	ALWAR	RAJGARH	34158	SAKAT	674850	133000	177333	985183	BANK OF BARODA	BARB0SAKATX	`57370100000945
706	ALWAR	RAJGARH	34160	SHRI CHANDPURA	449740	88635	118180	656555	PUNJAB NATIONAL BANK	PUNB0300400	`3004000100054122
707	ALWAR	RAJGARH	34161	SURER	445234	87747	116996	649977	STATE BANK OF INDIA	SBIN0005311	`11389474353
708	ALWAR	RAJGARH	34159	SYALUTA	432195	85177	113570	630942	PUNJAB NATIONAL BANK	PUNB0106900	`1069000100010811
709	ALWAR	RAJGARH	34162	TAHLA	462012	91053	121405	674470	PUNJAB NATIONAL BANK	PUNB0331600	`3316000100019538
710	ALWAR	RAJGARH	34163	TALAB	408323	80472	107297	596092	PUNJAB NATIONAL BANK	PUNB0331600	`3316000100019501
711	ALWAR	RAJGARH	34164	THANA	506018	99726	132968	738712	STATE BANK OF INDIA	SBIN0031053	`51037461904
712	ALWAR	RAJGARH	34165	TILWAR	545997	107605	143474	797076	STATE BANK OF INDIA	SBIN0031422	`51083701409
713	ALWAR	RAJGARH	34166	TODA JAISINGHPURA	557981	109967	146623	814571	STATE BANK OF INDIA	SBIN0031053	`51075975798
714	ALWAR	RAMGARH	34167	ALAWARA	646471	127407	169876	943754	PUNJAB NATIONAL BANK	PUNB0101100	`1011000100018746
715	ALWAR	RAMGARH	262077	BAGAR MEO	406597	80132	106843	593572	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45360100005872
716	ALWAR	RAMGARH	34168	BAGAR RAJPUT	550023	108399	144532	802954	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	`12007111110006668
717	ALWAR	RAMGARH	34169	BAHALA	484446	95475	127300	707221	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44790100002928
718	ALWAR	RAMGARH	34170	BAMBOLI	509085	100331	133774	743190	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43720100000249
719	ALWAR	RAMGARH	34172	BEEJWA	439290	86575	115434	641299	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	`12007111110007232
720	ALWAR	RAMGARH	295239	BERA BAS	381287	75144	100192	556623	PUNJAB NATIONAL BANK	PUNB0084000	`0840000100284160
721	ALWAR	RAMGARH	34174	CHAUMA	537943	106018	141357	785318	PUNJAB NATIONAL BANK	PUNB0101100	`0840000100174298
722	ALWAR	RAMGARH	34173	CHEERWA	550694	108531	144708	803933	PUNJAB NATIONAL BANK	PUNB0084000	`0840000100077694
723	ALWAR	RAMGARH	34175	CHOROTI PAHAR	453959	89466	119288	662713	BANK OF INDIA	BKID0006650	`665010100008048
724	ALWAR	RAMGARH	34176	DABARI	577443	113803	151737	842983	CENTRAL BANK OF INDIA	CBIN0280434	`2111338202
725	ALWAR	RAMGARH	295230	DHADHOLI	329899	65017	86689	481605	PUNJAB NATIONAL BANK	PUNB0626600	`6266000100037656
726	ALWAR	RAMGARH	34179	GARHI	665934	131242	174990	972166	PUNJAB NATIONAL BANK	PUNB0694300	`6943000100012905
727	ALWAR	RAMGARH	34181	HAJIPUR	554433	109268	145691	809392	CENTRAL BANK OF INDIA	CBIN0280434	`2111342934
728	ALWAR	RAMGARH	34182	JATPUR	423567	83477	111302	618346	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43720100006404
729	ALWAR	RAMGARH	34184	KESROLI	392792	77411	103215	573418	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44790100002560
730	ALWAR	RAMGARH	295227	KHANPUR KALAN	523083	103089	137452	763624	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45130100010979
731	ALWAR	RAMGARH	34187	KHILORA	443221	87350	116467	647038	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45130100005121
732	ALWAR	RAMGARH	34188	KHOH	457698	90203	120271	668172	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	`12007111110006556
733	ALWAR	RAMGARH	262079	KHOHRAKARMALI	437277	86179	114905	638361	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	`12007101120001695
734	ALWAR	RAMGARH	34189	KHUNTETA KALAN	470736	92773	123697	687206	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	`12007111110006760
735	ALWAR	RAMGARH	262075	LALAVANDI	351950	69362	92483	513795	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	`12007101120042746
736	ALWAR	RAMGARH	34190	MILAKPUR	425580	83873	111831	621284	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	`12007111110006523
737	ALWAR	RAMGARH	262860	MOONPUR	576292	113576	151434	841302	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45360100005792
738	ALWAR	RAMGARH	34191	MUBARIKPUR	607068	119641	159521	886230	PUNJAB NATIONAL BANK	PUNB0694300	`0840000100061772
739	ALWAR	RAMGARH	34193	NAGLI MEGHA	533245	105092	140123	778460	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45360100004424
740	ALWAR	RAMGARH	295235	NANGAL TAPPA	385985	76070	101427	563482	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43720100016140

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
741	ALWAR	RAMGARH	34192	NANGLA BANJEERKA	608985	120019	160025	889029	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	`12007111110006704
742	ALWAR	RAMGARH	34194	NAUGAWAN	1035140	204006	272008	1511154	CENTRAL BANK OF INDIA	CBIN0280434	`2111338213
743	ALWAR	RAMGARH	34195	NEEKACH	424621	83684	111579	619884	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	`12007111110006748
744	ALWAR	RAMGARH	295232	KHALSA NAGAR	303150	59745	79660	442555	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45130100011040
745	ALWAR	RAMGARH	34196	PATA	583866	115069	153425	852360	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	`12007111110006737
746	ALWAR	RAMGARH	34198	RAGHUNATHGARH	621736	122532	163376	907644	PUNJAB NATIONAL BANK	PUNB0084000	`0840000100075696
747	ALWAR	RAMGARH	34200	RASGAN	630077	124176	165568	919821	CENTRAL BANK OF INDIA	CBIN0280434	`2111338246
748	ALWAR	RAMGARH	34201	SAHDOLI	407364	80283	107045	594692	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44790100002160
749	ALWAR	RAMGARH	34202	SENTHLI	590961	116467	155289	862717	PUNJAB NATIONAL BANK	PUNB0101100	`1011000100097804
750	ALWAR	RAMGARH	295228	THENGI KA BAS	476585	93925	125234	695744	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44790100016387
751	ALWAR	RAMGARH	262069	TIKARI	510044	100520	134026	744590	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45100100005499
752	ALWAR	RAMGARH	34203	UNTWAL	365468	72026	96035	533529	PUNJAB NATIONAL BANK	PUNB0084000	`0840000100083011
753	ALWAR	RENI	34205	BAHADKHO KALAN	450124	88710	118281	657115	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44520100004295
754	ALWAR	RENI	34206	BAIRER	423759	83514	111353	618626	PUNJAB NATIONAL BANK	PUNB0094700	`0947000100049602
755	ALWAR	RENI	34208	BHAJERA	521932	102863	137150	761945	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43990100001682
756	ALWAR	RENI	34209	BHOODA	669673	131979	175972	977624	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43990100001501
757	ALWAR	RENI	34210	BHULERI	490870	96741	128988	716599	PUNJAB NATIONAL BANK	PUNB0254700	`2547000100030718
758	ALWAR	RENI	34207	BILETA	562678	110893	147857	821428	PUNJAB NATIONAL BANK	PUNB0254700	`2547000100109801
759	ALWAR	RENI	34212	CHHILODI	670344	132112	176149	978605	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44530100001608
760	ALWAR	RENI	34213	DERA	551941	108777	145036	805754	PUNJAB NATIONAL BANK	PUNB0094700	`0947000100022650
761	ALWAR	RENI	34214	DOROLI	661044	130279	173705	965028	PUNJAB NATIONAL BANK	PUNB0356100	`3561000100012700
762	ALWAR	RENI	34215	GARHI SAWAIRAM	561911	110742	147656	820309	PUNJAB NATIONAL BANK	PUNB0356700	`3567000100015279
763	ALWAR	RENI	34216	ITOLI	579456	114199	152266	845921	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43990100001502
764	ALWAR	RENI	34217	JAMDOLI	489527	96476	128635	714638	PUNJAB NATIONAL BANK	PUNB0094700	`0947000100022599
765	ALWAR	RENI	34218	KANETI	582908	114880	153173	850961	PUNJAB NATIONAL BANK	PUNB0356700	`3567000100025461
766	ALWAR	RENI	34219	KEELPUR	466422	91923	122563	680908	PUNJAB NATIONAL BANK	PUNB0094700	`0947000100035247
767	ALWAR	RENI	34220	MACHARI	800923	157846	210461	1169230	PUNJAB NATIONAL BANK	PUNB0254700	`2547000100000212
768	ALWAR	RENI	34221	PADA	633816	124913	166550	925279	PUNJAB NATIONAL BANK	PUNB0254700	`2547000100022977
769	ALWAR	RENI	34222	PARBAINI	562007	110761	147681	820449	PUNJAB NATIONAL BANK	PUNB0356700	`3567000100025735
770	ALWAR	RENI	34223	PATAN	525959	103656	138208	767823	PUNJAB NATIONAL BANK	PUNB0254700	`2547000100022968
771	ALWAR	RENI	34224	PINAN	872348	171923	229230	1273501	PUNJAB NATIONAL BANK	PUNB0356100	`3561000100012694
772	ALWAR	RENI	34225	PRAGPURA	406501	80113	106818	593432	PUNJAB NATIONAL BANK	PUNB0094700	`0947000100022605
773	ALWAR	RENI	34226	RAJPUR CHHOTA	670344	132112	176149	978605	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44530100001655
774	ALWAR	RENI	34227	RAMPURA	514358	101370	135160	750888	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43990100001500
775	ALWAR	RENI	34228	RENI	972823	191724	255632	1420179	PUNJAB NATIONAL BANK	PUNB0094700	`0947000100060456
776	ALWAR	RENI	34211	SALOLI	479844	94568	126090	700502	PUNJAB NATIONAL BANK	PUNB0254700	`2547000100023028
777	ALWAR	RENI	34229	TAHTARA	638418	125820	167759	931997	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44520100005405

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
778	ALWAR	RENI	34204	VABELI	533821	105206	140274	779301	PUNJAB NATIONAL BANK	PUNB0254700	`2547000100040159
779	ALWAR	THANAGAZI	34230	AGAR	530273	104506	139342	774121	STATE BANK OF INDIA	SBIN0031457	`51083890451
780	ALWAR	THANAGAZI	34231	AJABGARH	423567	83477	111302	618346	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44540100000291
781	ALWAR	THANAGAZI	34232	AJABPURA	451849	89051	118734	659634	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44800100001951
782	ALWAR	THANAGAZI	34233	ANGARI	463354	91318	121757	676429	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44800100003710
783	ALWAR	THANAGAZI	34234	BAMANWAS CHAUGAN	274772	54152	72203	401127	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44020100002730
784	ALWAR	THANAGAZI	34235	BAMANWAS KANKAR	754520	148701	198268	1101489	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44800100000305
785	ALWAR	THANAGAZI	34236	BASAI JOGIYAN	424334	83628	111504	619466	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44800100000306
786	ALWAR	THANAGAZI	295296	BHEEKAMPURA	389148	76693	102258	568099	PUNJAB NATIONAL BANK	PUNB0638900	`6389000100120709
787	ALWAR	THANAGAZI	34238	BHOODIYAWAS	506689	99858	133144	739691	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44800100003705
788	ALWAR	THANAGAZI	262793	BHOORIYAWAS	397010	78243	104324	579577	STATE BANK OF INDIA	SBIN0031457	`61260509163
789	ALWAR	THANAGAZI	34239	CHANDPURI	517331	101956	135941	755228	STATE BANK OF INDIA	SBIN0031060	`51048621912
790	ALWAR	THANAGAZI	34241	DUHAR CHAUGAN	634296	125007	166676	925979	STATE BANK OF INDIA	SBIN0031060	`51048611256
791	ALWAR	THANAGAZI	34240	DWARAPUR	477639	94133	125511	697283	STATE BANK OF INDIA	SBIN0031060	`51048613785
792	ALWAR	THANAGAZI	34242	GARH BASAI	425676	83892	111856	621424	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44800100003069
793	ALWAR	THANAGAZI	34243	GARHI	679643	133944	178592	992179	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44800100001952
794	ALWAR	THANAGAZI	34244	GURHA CHURANI	367002	72329	96438	535769	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44800100002188
795	ALWAR	THANAGAZI	295539	G UWADA BHOPALA	408611	80529	107372	596512	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44800100023321
796	ALWAR	THANAGAZI	34246	JHIRI	484254	95437	127249	706940	STATE BANK OF INDIA	SBIN0031694	`51083103884
797	ALWAR	THANAGAZI	295540	JODHAWAS	339199	66849	89132	495180	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44800100023330
798	ALWAR	THANAGAZI	295298	KALED	355497	70061	93415	518973	STATE BANK OF INDIA	SBIN0031694	`39774220483
799	ALWAR	THANAGAZI	295297	KANPUR LOUGE	418965	82570	110093	611628	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45020100014018
800	ALWAR	THANAGAZI	34247	KHARKHARI KALAN	531136	104676	139569	775381	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44800100000063
801	ALWAR	THANAGAZI	34248	KISHORI	394134	77676	103568	575378	STATE BANK OF INDIA	SBIN0031060	`61237553600
802	ALWAR	THANAGAZI	34249	KOLAHERA	512153	100935	134580	747668	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45020100000693
803	ALWAR	THANAGAZI	34250	KYARA	382725	75428	100570	558723	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44020100002449
804	ALWAR	THANAGAZI	34251	LALPURA	551461	108682	144910	805053	STATE BANK OF INDIA	SBIN0031457	`51083890439
805	ALWAR	THANAGAZI	34252	MALOOTANA	674850	133000	177333	985183	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44800100003076
806	ALWAR	THANAGAZI	295300	MEJOD	397489	78337	104450	580276	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44800100023322
807	ALWAR	THANAGAZI	34253	MUNDAWARA	671303	132300	176401	980004	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45020100000689
808	ALWAR	THANAGAZI	34254	NANGAL BANI	379945	74880	99839	554664	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44800100001741
809	ALWAR	THANAGAZI	34255	NARAYANPUR	2038739	401795	535727	2976261	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45020100003058
810	ALWAR	THANAGAZI	34257	PADAK CHHAPLI	606684	119565	159421	885670	STATE BANK OF INDIA	SBIN0031457	`51083890440
811	ALWAR	THANAGAZI	34258	PIPLAI	380807	75050	100066	555923	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44540100000317
812	ALWAR	THANAGAZI	34259	PRATAPGARH	666125	131280	175040	972445	STATE BANK OF INDIA	SBIN0031457	`51083890484
813	ALWAR	THANAGAZI	34260	SALETA	419924	82759	110345	613028	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44800100003070
814	ALWAR	THANAGAZI	34261	SAMRA	525384	103543	138057	766984	STATE BANK OF INDIA	SBIN0031694	`51083104265

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
815	ALWAR	THANAGAZI	34262	SEELI BAORI	543504	107114	142819	793437	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44540100000292
816	ALWAR	THANAGAZI	295295	SURJANPUR	435743	85876	114502	636121	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44800100023342
817	ALWAR	THANAGAZI	34264	VIJAYPURA	456068	89882	119843	665793	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45020100000690
818	ALWAR	TIJARA	34265	BAGHOR	892961	175985	234647	1303593	PUNJAB NATIONAL BANK	PUNB0331900	`3319000100168949
819	ALWAR	TIJARA	293950	BERLA	405734	79962	106616	592312	AXIS BANK	UTIB0001582	`920010011921741
820	ALWAR	TIJARA	34266	BHINDOOSI	423183	83401	111201	617785	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44600100002259
821	ALWAR	TIJARA	34267	BICHHALA	413308	81455	108607	603370	PUNJAB NATIONAL BANK	PUNB0355000	`3550000100017639
822	ALWAR	TIJARA	262090	BURHEDA	503908	99310	132414	735632	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44450100011157
823	ALWAR	TIJARA	34268	CHAWANDI KALAN	404680	79754	106339	590773	PUNJAB NATIONAL BANK	PUNB0331900	`3319000100061778
824	ALWAR	TIJARA	34269	CHOOHARPUR	468819	92395	123193	684407	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44450100000411
825	ALWAR	TIJARA	293948	CHOPANKI	524809	103429	137906	766144	PUNJAB NATIONAL BANK	PUNB0090500	`19092122006193
826	ALWAR	TIJARA	262237	FAKRUDEENKA	475051	93623	124831	693505	PUNJAB NATIONAL BANK	PUNB0090500	`0905000100245459
827	ALWAR	TIJARA	34270	GAHANKHAR	526055	103675	138233	767963	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44600100002257
828	ALWAR	TIJARA	34271	GOTHRA	530657	104582	139443	774682	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44600100004944
829	ALWAR	TIJARA	34272	GUWALDA	948088	186849	249133	1384070	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44450100000405
830	ALWAR	TIJARA	34273	HAMEERAKA	734099	144676	192902	1071677	PUNJAB NATIONAL BANK	PUNB0331900	`3319000100018970
831	ALWAR	TIJARA	34274	HASANPUR MAFI	564788	111308	148411	824507	BANK OF BARODA	BARB0TIJARA	`34590100015238
832	ALWAR	TIJARA	34275	HEENGWAHERA	576388	113595	151460	841443	PUNJAB NATIONAL BANK	PUNB0356300	`3563000100014690
833	ALWAR	TIJARA	34276	ISHRODA	502758	99084	132112	733954	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`48570100000001
834	ALWAR	TIJARA	34297	JAIROLI	529506	104355	139140	773001	PUNJAB NATIONAL BANK	PUNB0331900	`3319000100116715
835	ALWAR	TIJARA	34277	JHIWANA	610519	120321	160428	891268	PUNJAB NATIONAL BANK	PUNB0090500	`0905000100116810
836	ALWAR	TIJARA	262266	JOJAKA	587893	115862	154483	858238	PUNJAB NATIONAL BANK	PUNB0355000	`3550000100091686
837	ALWAR	TIJARA	34278	JORIYA MEV	486843	95947	127930	710720	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44450100000406
838	ALWAR	TIJARA	262087	KAMALPUR	501991	98932	131910	732833	BANK OF BARODA	BARB0TAPUKA	`39130100008032
839	ALWAR	TIJARA	34279	KARENDA	603041	118847	158463	880351	AXIS BANK	UTIB0002002	`918010066665729
840	ALWAR	TIJARA	262322	KHALILPURI	467189	92074	122765	682028	BANK OF BARODA	BARB0TIJARA	`34590100015228
841	ALWAR	TIJARA	34280	KHIDARPUR	678685	133755	178341	990781	PUNJAB NATIONAL BANK	PUNB0355000	`3550000100011219
842	ALWAR	TIJARA	34281	LUHADERA	401037	79036	105382	585455	AXIS BANK	UTIB0001582	`920010044474025
843	ALWAR	TIJARA	34282	MAHESARA	630461	124251	165668	920380	PUNJAB NATIONAL BANK	PUNB0090500	`0905000100117226
844	ALWAR	TIJARA	262325	MALIYAR JAT	548298	108059	144078	800435	PUNJAB NATIONAL BANK	PUNB0331900	`3319000100291885
845	ALWAR	TIJARA	34283	MASEET	450603	88805	118407	657815	PUNJAB NATIONAL BANK	PUNB0090500	`0905000100116953
846	ALWAR	TIJARA	34284	MAYAPUR	500553	98649	131532	730734	PUNJAB NATIONAL BANK	PUNB0090500	`0905000100057720
847	ALWAR	TIJARA	34285	MILAKPUR TURK	479844	94568	126090	700502	PUNJAB NATIONAL BANK	PUNB0090500	`0905000100020027
848	ALWAR	TIJARA	262828	MITHIYAWAS	518769	102239	136319	757327	PUNJAB NATIONAL BANK	PUNB0090500	`0905000100245538
849	ALWAR	TIJARA	34286	MUNDANA	462971	91242	121656	675869	PUNJAB NATIONAL BANK	PUNB0331900	`3319000100017768
850	ALWAR	TIJARA	293949	NAKHNOL	456259	89920	119893	666072	PUNJAB NATIONAL BANK	PUNB0090500	`0905000100280382
851	ALWAR	TIJARA	262829	NIMBAHEDI	534108	105262	140350	779720	PUNJAB NATIONAL BANK	PUNB0090500	`0905000100245325

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
852	ALWAR	TIJARA	34287	PALPUR	662290	130524	174033	966847	AXIS BANK	UTIB0001582	`918010028008720
853	ALWAR	TIJARA	34288	PHULLABAS	473325	93283	124377	690985	PUNJAB NATIONAL BANK	PUNB0331900	`3319000100061714
854	ALWAR	TIJARA	34289	RABHANA	507552	100028	133371	740951	PUNJAB NATIONAL BANK	PUNB0355000	`3550000100011228
855	ALWAR	TIJARA	34290	RAI KHERA	491732	96911	129214	717857	PUNJAB NATIONAL BANK	PUNB0356300	`3563000100014706
856	ALWAR	TIJARA	34291	ROOPBAS	659223	129920	173226	962369	AXIS BANK	UTIB0001582	`917010060762685
857	ALWAR	TIJARA	34292	SALARPUR	453767	89428	119238	662433	PUNJAB NATIONAL BANK	PUNB0090500	`0905000100057386
858	ALWAR	TIJARA	262286	SAREKALA	513783	101257	135009	750049	PUNJAB NATIONAL BANK	PUNB0090500	`0905000100245352
859	ALWAR	TIJARA	34293	SARHHETA	604671	119169	158892	882732	PUNJAB NATIONAL BANK	PUNB0331900	`3319000100168842
860	ALWAR	TIJARA	34294	SHAHBAD	689231	135834	181112	1006177	PUNJAB NATIONAL BANK	PUNB0356300	`3563000100030096
861	ALWAR	TIJARA	34295	TAPOOKRA	908013	178951	238602	1325566	PUNJAB NATIONAL BANK	PUNB0090500	`0905000100057544
862	ALWAR	TIJARA	262089	TATARPUR	399599	78753	105004	583356	PUNJAB NATIONAL BANK	PUNB0090500	`0905000100245404
863	ALWAR	TIJARA	262088	THARA	435551	85838	114451	635840	PUNJAB NATIONAL BANK	PUNB0090500	`0905000100245477
864	ALWAR	TIJARA	34296	VIRAMPUR	446576	88011	117349	651936	PUNJAB NATIONAL BANK	PUNB0331900	`3319000100061802
865	ALWAR	UMREN	34298	AKBARPUR	399119	78659	104878	582656	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100026413
866	ALWAR	UMREN	34300	BAKHTPURA	352813	69532	92710	515055	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100023692
867	ALWAR	UMREN	262507	BELAKA	184364	36334	48446	269144	PUNJAB NATIONAL BANK	PUNB0336100	`7198000100031835
868	ALWAR	UMREN	34171	BHAJEET	367289	72385	96514	536188	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44680100000152
869	ALWAR	UMREN	295264	BHAKHEDA	385505	75975	101301	562781	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100197366
870	ALWAR	UMREN	34305	BHANDWARA	629790	124119	165492	919401	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100042970
871	ALWAR	UMREN	34306	BHOOGAR	736400	145130	193507	1075037	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100028660
872	ALWAR	UMREN	34307	CHANDOLI	732661	144393	192524	1069578	PUNJAB NATIONAL BANK	PUNB0143900	`1439000100016537
873	ALWAR	UMREN	34177	DESOOLA	700736	138101	184135	1022972	PUNJAB NATIONAL BANK	PUNB0097700	`0977000100028549
874	ALWAR	UMREN	34310	DHAHALAWAS	490870	96741	128988	716599	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100039374
875	ALWAR	UMREN	34311	DIWAKARI	105652	20822	27763	154237	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100042129
876	ALWAR	UMREN	34312	GHATLA	465176	91677	122236	679089	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100046994
877	ALWAR	UMREN	262693	GHEGHOLI	618477	121890	162519	902886	PUNJAB NATIONAL BANK	PUNB0097700	`0977000100170107
878	ALWAR	UMREN	295255	GUJUKI	371412	73198	97597	542207	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44680100012675
879	ALWAR	UMREN	262473	HAJIPUR	430374	84818	113091	628283	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44180100010840
880	ALWAR	UMREN	295139	JAHARKHEDA	392504	77355	103140	572999	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45230100010817
881	ALWAR	UMREN	34315	JATIYANA	228849	45102	60135	334086	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100031628
882	ALWAR	UMREN	34183	KAKRALI	706776	139291	185722	1031789	PUNJAB NATIONAL BANK	PUNB0084000	`0840000100078277
883	ALWAR	UMREN	34318	KASBA DAHRA	297206	58573	78098	433877	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`77220100009686
884	ALWAR	UMREN	34319	KESHARPUR	411007	81001	108002	600010	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100039578
885	ALWAR	UMREN	295262	KHEDKA	431237	84988	113318	629543	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100197384
886	ALWAR	UMREN	295234	MAACHDI	458560	90373	120498	669431	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100197375
887	ALWAR	UMREN	262553	NAGLA RAISEES	431045	84950	113267	629262	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45230100004863
888	ALWAR	UMREN	295267	NANDANHEDI	393463	77544	103392	574399	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44180100017166

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
889	ALWAR	UMREN	34326	PALKHARI	362687	71479	95305	529471	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100048318
890	ALWAR	UMREN	33995	RAYABKA	515701	101634	135513	752848	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45230100001738
891	ALWAR	UMREN	262492	SAHORI	234409	46197	61597	342203	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100162023
892	ALWAR	UMREN	295132	SAINTHALI	547147	107832	143776	798755	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45230100010881
893	ALWAR	UMREN	34331	SHAHPUR	438331	86386	115182	639899	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100028545
894	ALWAR	UMREN	33996	SIRMOLI	366522	72234	96312	535068	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45230100001739
895	ALWAR	UMREN	295276	THEKADA	182542	35975	47967	266484	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44180100017174
896	ALWAR	UMREN	34332	TOOLERA	246969	48673	64897	360539	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100032371
897	ALWAR	UMREN	34333	UMREN	371316	73179	97572	542067	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100000497
898	BANSWARA	ANANDPURI	34334	AMLIYA AMBADARA	659603	129995	173326	962924	BANK OF BARODA	BARB0BHUKHI	`11870100002445
899	BANSWARA	ANANDPURI	34335	ANANDPURI	630992	124356	165808	921156	BANK OF BARODA	BARB0BHUKHI	`11870100002454
900	BANSWARA	ANANDPURI	34336	BARETH	610555	120328	160438	891321	BANK OF BARODA	BARB0BHUKHI	`11870100002463
901	BANSWARA	ANANDPURI	34337	BARJARIYA	401822	79191	105588	586601	BANK OF BARODA	BARB0BHUKHI	`11870100002453
902	BANSWARA	ANANDPURI	34338	BARLIYA	603790	118995	158660	881445	BANK OF BARODA	BARB0BHUKHI	`11870100002447
903	BANSWARA	ANANDPURI	34339	BHALER BHODAR	593219	116912	155882	866013	BANK OF BARODA	BARB0BHUKHI	`11870100001328
904	BANSWARA	ANANDPURI	294693	BHAWANPURA	369687	72858	97144	539689	BANK OF BARODA	BARB0BHUKHI	`11870100018862
905	BANSWARA	ANANDPURI	294695	BORWANIYA	570951	112523	150031	833505	BANK OF BARODA	BARB0BHUKHI	`11870100018861
906	BANSWARA	ANANDPURI	34340	CHANDARWARA	586313	115551	154068	855932	BANK OF BARODA	BARB0BHUKHI	`11870100002451
907	BANSWARA	ANANDPURI	34341	CHHAJA	738529	145550	194066	1078145	HDFC BANK	HDFC0000779	`50100347310723
908	BANSWARA	ANANDPURI	34342	CHIKLI TEJA	748818	147577	196770	1093165	BANK OF BARODA	BARB0BHUKHI	`11870100001443
909	BANSWARA	ANANDPURI	34343	CHORDI	667072	131467	175289	973828	BANK OF BARODA	BARB0BHUKHI	`11870100002461
910	BANSWARA	ANANDPURI	294687	DHANKOO	467359	92107	122810	682276	BANK OF BARODA	BARB0BHUKHI	`11870100018875
911	BANSWARA	ANANDPURI	262193	DHODIYA	701321	138217	184289	1023827	BANK OF BARODA	BARB0BHUKHI	`11870100013473
912	BANSWARA	ANANDPURI	34344	DOKAR	751214	148049	197399	1096662	BANK OF BARODA	BARB0BHUKHI	`11870100002455
913	BANSWARA	ANANDPURI	262200	JHER	518944	102274	136365	757583	BANK OF BARODA	BARB0BHUKHI	`11870100013476
914	BANSWARA	ANANDPURI	34345	KAJALIYA	642267	126578	168771	937616	BANK OF BARODA	BARB0BHUKHI	`11870100002450
915	BANSWARA	ANANDPURI	34346	KANELA	510205	100551	134069	744825	BANK OF BARODA	BARB0BHUKHI	`11870100002465
916	BANSWARA	ANANDPURI	34347	KARDA	778979	153521	204695	1137195	BANK OF BARODA	BARB0BHUKHI	`11870100002462
917	BANSWARA	ANANDPURI	34348	MADKOLA MOGJI	588146	115912	154549	858607	BANK OF BARODA	BARB0BHUKHI	`11870100002459
918	BANSWARA	ANANDPURI	34349	MENA PADHAR	602803	118801	158401	880005	BANK OF BARODA	BARB0BHUKHI	`11870100002458
919	BANSWARA	ANANDPURI	34350	MUNDRI	757838	149355	199140	1106333	BANK OF BARODA	BARB0BHUKHI	`11870100002456
920	BANSWARA	ANANDPURI	34351	NAHARPURA	440299	86774	115699	642772	BANK OF BARODA	BARB0BHUKHI	`11870100004736
921	BANSWARA	ANANDPURI	34352	OBLA	717952	141494	188659	1048105	BANK OF BARODA	BARB0BHUKHI	`11870100004660
922	BANSWARA	ANANDPURI	294697	PATIYA	400976	79025	105366	585367	BANK OF BARODA	BARB0BHUKHI	`11870100018859
923	BANSWARA	ANANDPURI	34353	PATIYA GALIYA	819288	161466	215287	1196041	BANK OF BARODA	BARB0BHUKHI	`11870100002449
924	BANSWARA	ANANDPURI	34354	PATNAWAGARA	548964	108190	144253	801407	HDFC BANK	HDFC0000779	`50100347310302
925	BANSWARA	ANANDPURI	34355	PHALWAN	767845	151327	201769	1120941	BANK OF BARODA	BARB0BHUKHI	`11870100002452

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
926	BANSWARA	ANANDPURI	34356	RATANPURA	365318	71997	95996	533311	BANK OF BARODA	BARBOBHUKHI	`11870100002460
927	BANSWARA	ANANDPURI	294689	SERA NAGLA	420426	82858	110477	613761	BANK OF BARODA	BARBOBHUKHI	`11870100018860
928	BANSWARA	ANANDPURI	34357	SUNDRAO	698784	137717	183622	1020123	BANK OF BARODA	BARBOBHUKHI	`11870100002527
929	BANSWARA	ANANDPURI	34358	TAMTIYA	453970	89469	119291	662730	BANK OF BARODA	BARBOBHUKHI	`11870100001323
930	BANSWARA	ANANDPURI	262198	TEJPURA	493292	97218	129624	720134	BANK OF BARODA	BARBOBHUKHI	`11870100012954
931	BANSWARA	ANANDPURI	34359	UDAIPURA BARA	758402	149466	199288	1107156	BANK OF BARODA	BARBOBHUKHI	`11870100004761
932	BANSWARA	ARTHUNA	34456	ANJANA	1086653	214158	285544	1586355	ICICI BANK LIMITED	ICIC0006895	`689501023646
933	BANSWARA	ARTHUNA	34461	ARTHUNA	855933	168687	224917	1249537	BANK OF BARODA	BARBOGARHIX	`07250100010321
934	BANSWARA	ARTHUNA	34462	BASSI MOTI	697797	137522	183363	1018682	ICICI BANK LIMITED	ICIC0006895	`689501031035
935	BANSWARA	ARTHUNA	262470	BHATAR	609850	120189	160253	890292	BANK OF BARODA	BARBOGARHIX	`07250100017803
936	BANSWARA	ARTHUNA	34467	BILODA	703858	138716	184955	1027529	BANK OF BARODA	BARBOGARHIX	`07250100010317
937	BANSWARA	ARTHUNA	294567	GAMARI NARAYAN	367855	72497	96663	537015	HDFC BANK	HDFC0000779	`50100341324675
938	BANSWARA	ARTHUNA	294566	GHANEVA	393647	77580	103440	574667	HDFC BANK	HDFC0000779	`50100341324636
939	BANSWARA	ARTHUNA	294565	GUSAI KA PARDA	389983	76858	102477	569318	HDFC BANK	HDFC0000779	`50100341324662
940	BANSWARA	ARTHUNA	34471	ITAUWA	599985	118245	157660	875890	BANK OF BARODA	BARBOGARHIX	`07250100010320
941	BANSWARA	ARTHUNA	34474	JHADAS	620703	122328	163104	906135	BANK OF BARODA	BARBOGARHIX	`07250100010301
942	BANSWARA	ARTHUNA	34475	JOLANA	842966	166132	221509	1230607	BANK OF BARODA	BARBOGARHIX	`07250100010313
943	BANSWARA	ARTHUNA	34477	KESARPURA	430292	84802	113069	628163	ICICI BANK LIMITED	ICIC0006895	`689501703377
944	BANSWARA	ARTHUNA	34481	KOTDA	713583	140633	187511	1041727	BANK OF BARODA	BARBOGARHIX	`07250100010311
945	BANSWARA	ARTHUNA	262479	KUNWALIYA	495407	97635	130180	723222	BANK OF BARODA	BARBOGARHIX	`07250100017798
946	BANSWARA	ARTHUNA	34486	MALANA	520635	102607	136809	760051	BANK OF BARODA	BARBOGARHIX	`07250100010339
947	BANSWARA	ARTHUNA	262484	MANDELA PADA	491037	96774	129032	716843	BANK OF BARODA	BARBOGARHIX	`07250100017804
948	BANSWARA	ARTHUNA	34489	NAHLI	647764	127661	170215	945640	BANK OF BARODA	BARBOGARHIX	`07250100010323
949	BANSWARA	ARTHUNA	34490	NAVAGHARA	733033	144466	192622	1070121	ICICI BANK LIMITED	ICIC0006895	`689501703376
950	BANSWARA	ARTHUNA	262476	ODA	368278	72580	96774	537632	BANK OF BARODA	BARBOGARHIX	`07250100017805
951	BANSWARA	ARTHUNA	34491	ODWADA	444386	87580	116773	648739	BANK OF BARODA	BARBOGARHIX	`07250100010314
952	BANSWARA	ARTHUNA	34492	PADEDI	376453	74191	98922	549566	BANK OF BARODA	BARBOGARHIX	`07250100010319
953	BANSWARA	ARTHUNA	295094	PANCHWADA	328815	64803	86404	480022	HDFC BANK	HDFC0000779	`50100373608350
954	BANSWARA	ARTHUNA	34496	RAIYANA	148974	29360	39147	217481	BANK OF BARODA	BARBOGARHIX	`07250100010309
955	BANSWARA	ARTHUNA	34501	SAHARANPUR	605622	119356	159142	884120	ICICI BANK LIMITED	ICIC0006895	`689501031027
956	BANSWARA	ARTHUNA	34505	TAMTIA RATHORE	458198	90302	120402	668902	BANK OF BARODA	BARBOGARHIX	`07250100010299
957	BANSWARA	ARTHUNA	34506	TIMURWA	528950	104246	138994	772190	BANK OF BARODA	BARBOGARHIX	`07250100010298
958	BANSWARA	ARTHUNA	34509	WAKHATPURA	686099	135217	180289	1001605	BANK OF BARODA	BARBOGARHIX	`07250100010312
959	BANSWARA	BAGIDORA	294704	BADLIPARA	422822	83330	111107	617259	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42560100030522
960	BANSWARA	BAGIDORA	34360	BAGIDORA	1047471	206436	275248	1529155	HDFC BANK	HDFC0000779	`50100350052670
961	BANSWARA	BAGIDORA	34361	BALAWARA	425500	83858	111810	621168	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42560100003236
962	BANSWARA	BAGIDORA	262262	BANSLA	357708	70497	93996	522201	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42560100013646

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
963	BANSWARA	BAGIDORA	294698	BARI	380681	75025	100033	555739	HDFC BANK	HDFC0000779	`50100364104345
964	BANSWARA	BAGIDORA	34362	BARIGAMA	644240	126967	169289	940496	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100003240
965	BANSWARA	BAGIDORA	34363	BARODIYA	733455	144550	192733	1070738	HDFC BANK	HDFC0000779	`50100345006472
966	BANSWARA	BAGIDORA	34364	BODIGAMA	455098	89691	119588	664377	ICICI BANK LIMITED	ICIC0006907	`690701700874
967	BANSWARA	BAGIDORA	34365	BUDWA	344318	67858	90478	502654	HDFC BANK	HDFC0000779	`50100347310930
968	BANSWARA	BAGIDORA	34366	CHHEENCH	798006	157271	209695	1164972	ICICI BANK LIMITED	ICIC0006907	`690701700583
969	BANSWARA	BAGIDORA	34367	CHOKHALA	367291	72386	96515	536192	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100003243
970	BANSWARA	BAGIDORA	294709	HAMEERPURA BARA	384768	75830	101107	561705	HDFC BANK	HDFC0009049	`50100341327734
971	BANSWARA	BAGIDORA	34372	ITAUWA	551783	108746	144994	805523	HDFC BANK	HDFC0000779	`50100350052680
972	BANSWARA	BAGIDORA	294710	JALDA	608300	119884	159845	888029	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`48560100002858
973	BANSWARA	BAGIDORA	34375	KALINJARA	530360	104523	139365	774248	HDFC BANK	HDFC0000779	`50100350052667
974	BANSWARA	BAGIDORA	34376	KARJI	473561	93329	124439	691329	HDFC BANK	HDFC0000779	`50100349805080
975	BANSWARA	BAGIDORA	294708	KHOKHARWA	360104	70969	94626	525699	HDFC BANK	HDFC0000779	`50100349909300
976	BANSWARA	BAGIDORA	34379	KHOONTA MACHAR	469192	92468	123291	684951	HDFC BANK	HDFC0000779	`50100350052730
977	BANSWARA	BAGIDORA	294706	LALAWARA	352493	69469	92626	514588	HDFC BANK	HDFC0000779	`50100351279993
978	BANSWARA	BAGIDORA	262279	MANGALIYA DAIRA	549951	108384	144513	802848	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100013446
979	BANSWARA	BAGIDORA	34384	NAGAWARA	695401	137050	182733	1015184	HDFC BANK	HDFC0000779	`50100349805093
980	BANSWARA	BAGIDORA	34385	NAL	484977	95579	127439	707995	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100003251
981	BANSWARA	BAGIDORA	34386	NAUGAMA	677220	133467	177956	988643	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100003245
982	BANSWARA	BAGIDORA	34387	PATAN	734583	144772	193029	1072384	ICICI BANK LIMITED	ICIC0006907	`690701700592
983	BANSWARA	BAGIDORA	34388	PEEPLD	473561	93329	124439	691329	HDFC BANK	HDFC0000779	`50100350052717
984	BANSWARA	BAGIDORA	34389	PINDARMA	606186	119467	159290	884943	ICICI BANK LIMITED	ICIC0006921	`692101701540
985	BANSWARA	BAGIDORA	34390	RAKHO	311056	61303	81737	454096	HDFC BANK	HDFC0000779	`50100350052693
986	BANSWARA	BAGIDORA	294712	SEWANA	370392	72997	97329	540718	HDFC BANK	HDFC0000779	`50100347082391
987	BANSWARA	BAGIDORA	262272	SOGPURA	521058	102690	136920	760668	ICICI BANK LIMITED	ICIC0006921	`692101700660
988	BANSWARA	BAGIDORA	34398	SUWALA	425359	83830	111773	620962	HDFC BANK	HDFC0000779	`50100349791031
989	BANSWARA	BAGIDORA	34400	UMMED GARHI	727536	143383	191177	1062096	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100003246
990	BANSWARA	BAGIDORA	262244	VANELA PARA	519648	102412	136550	758610	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100013561
991	BANSWARA	BANSWARA	34401	ABAPURA	630992	124356	165808	921156	HDFC BANK	HDFC0000779	`50100347313502
992	BANSWARA	BANSWARA	34402	BADREL KHURD	391815	77219	102959	571993	HDFC BANK	HDFC0000779	`50100347313541
993	BANSWARA	BANSWARA	34405	BADVI	642972	126717	168956	938645	PUNJAB NATIONAL BANK	PUNB0128610	`12862121014831
994	BANSWARA	BANSWARA	34404	BARWALA RAJIYA	356721	70303	93737	520761	HDFC BANK	HDFC0000779	`50100347315422
995	BANSWARA	BANSWARA	34407	BHAPOR	652415	128578	171437	952430	PUNJAB NATIONAL BANK	PUNB0128610	`12862121014855
996	BANSWARA	BANSWARA	34408	BOR KHABAR	481031	94802	126402	702235	HDFC BANK	HDFC0000779	`50100347315270
997	BANSWARA	BANSWARA	34409	BORIYA	514715	101440	135254	751409	PUNJAB NATIONAL BANK	PUNB0128610	`12862121014879
998	BANSWARA	BANSWARA	34410	BORKHEDA	232270	45776	61035	339081	PUNJAB NATIONAL BANK	PUNB0128610	`12862121014886
999	BANSWARA	BANSWARA	34412	CHACHAKOTA	668482	131745	175659	975886	AXIS BANK	UTIB0000582	`920010038896200

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1000	BANSWARA	BANSWARA	34413	CHHAPARIYA	533038	105051	140068	778157	HDFC BANK	HDFC0000779	`50100375296848
1001	BANSWARA	BANSWARA	294775	DABRI MAL	355171	69997	93329	518497	HDFC BANK	HDFC0000779	`50100350227209
1002	BANSWARA	BANSWARA	34415	DEVGARH	543749	107162	142883	793794	PUNJAB NATIONAL BANK	PUNB0128610	`12862121014930
1003	BANSWARA	BANSWARA	34418	GANAU	607314	119689	159586	886589	HDFC BANK	HDFC0000779	`50100347314225
1004	BANSWARA	BANSWARA	294765	GARA	355171	69997	93329	518497	HDFC BANK	HDFC0000779	`50100343450433
1005	BANSWARA	BANSWARA	34421	JHARNIYA	608723	119967	159956	888646	HDFC BANK	HDFC0000779	`50100347315092
1006	BANSWARA	BANSWARA	34422	JHUPEL	557139	109801	146401	813341	HDFC BANK	HDFC0000779	`50100347314202
1007	BANSWARA	BANSWARA	34423	KADELIYA	660871	130245	173660	964776	AXIS BANK	UTIB0000582	`920010038895414
1008	BANSWARA	BANSWARA	34424	KATIYOR	209720	41332	55109	306161	ICICI BANK LIMITED	ICIC0006919	`691901098103
1009	BANSWARA	BANSWARA	34425	KESHARPURA	386459	76164	101551	564174	HDFC BANK	HDFC0000779	`50100347310825
1010	BANSWARA	BANSWARA	34426	KHEDA BADLIPADA	384909	75858	101144	561911	HDFC BANK	HDFC0000779	`50100340982187
1011	BANSWARA	BANSWARA	34427	KHERDABRA	715556	141022	188029	1044607	HDFC BANK	HDFC0000779	`50100087885684
1012	BANSWARA	BANSWARA	294760	KHORI PEEPLI	382654	75414	100551	558619	HDFC BANK	HDFC0000779	`50100343880671
1013	BANSWARA	BANSWARA	34429	KUNDLAKHURD	742476	146327	195103	1083906	HDFC BANK	HDFC0000779	`50100348543618
1014	BANSWARA	BANSWARA	262277	LAXMANGARH JHARI	500199	98579	131439	730217	PUNJAB NATIONAL BANK	PUNB0128610	`12862041005469
1015	BANSWARA	BANSWARA	34432	LIMTHAN	494984	97552	130069	722605	HDFC BANK	HDFC0000779	`50100347310710
1016	BANSWARA	BANSWARA	34434	MAHESH PURA	448473	88385	117847	654705	HDFC BANK	HDFC0000779	`50100341325511
1017	BANSWARA	BANSWARA	34437	NALDA	606609	119551	159401	885561	HDFC BANK	HDFC0000779	`50100375297051
1018	BANSWARA	BANSWARA	262281	NAVAKHEDA	264405	52109	69479	385993	HDFC BANK	HDFC0000779	`50100347313515
1019	BANSWARA	BANSWARA	34438	NAWAGAOV	762348	150244	200325	1112917	HDFC BANK	HDFC0000779	`50100347314251
1020	BANSWARA	BANSWARA	34439	NICHLA GHANTALA	528387	104135	138846	771368	HDFC BANK	HDFC0000779	`50100087886049
1021	BANSWARA	BANSWARA	34440	PADI KALAN	345023	67997	90663	503683	HDFC BANK	HDFC0000779	`50100347310749
1022	BANSWARA	BANSWARA	294770	PALASWALI	382372	75358	100477	558207	HDFC BANK	HDFC0000779	`50100353362852
1023	BANSWARA	BANSWARA	294752	PRATAP NAGAR	502172	98968	131958	733098	HDFC BANK	HDFC0000779	`50100342909704
1024	BANSWARA	BANSWARA	294776	RAMGARH	434097	85552	114069	633718	HDFC BANK	HDFC0000779	`50100343100341
1025	BANSWARA	BANSWARA	262267	SAGVADIYA	555447	109468	145957	810872	PUNJAB NATIONAL BANK	PUNB0128610	`12862041005551
1026	BANSWARA	BANSWARA	34442	SALIYA	475393	93691	124921	694005	HDFC BANK	HDFC0000779	`50100347310914
1027	BANSWARA	BANSWARA	34443	SAMRIYA	377298	74358	99144	550800	PUNJAB NATIONAL BANK	PUNB0128610	`12862121015210
1028	BANSWARA	BANSWARA	34445	SIYAPUR	683140	134633	179511	997284	PUNJAB NATIONAL BANK	PUNB0128610	`12862121015234
1029	BANSWARA	BANSWARA	34448	SURWANIYA	728945	143661	191548	1064154	AXIS BANK	UTIB0000582	`919010079768557
1030	BANSWARA	BANSWARA	34452	THIKARIYA	910477	179437	239249	1329163	HDFC BANK	HDFC0000779	`50100039136480
1031	BANSWARA	BANSWARA	34454	UPLAGHANTALA	504568	99440	132587	736595	AXIS BANK	UTIB0000582	`920010051367055
1032	BANSWARA	BANSWARA	34455	VIRPUR	432829	85302	113736	631867	HDFC BANK	HDFC0000779	`50100347313962
1033	BANSWARA	CHHOTI SARWAN	34593	BARI	535998	105635	140846	782479	PUNJAB NATIONAL BANK	PUNB0128610	`12862121014558
1034	BANSWARA	CHHOTI SARWAN	34596	CHAYANBARI	796174	156910	209214	1162298	PUNJAB NATIONAL BANK	PUNB0128610	`12862121006546
1035	BANSWARA	CHHOTI SARWAN	34623	CHOTI SARVAN	865094	170493	227324	1262911	PUNJAB NATIONAL BANK	PUNB0128610	`12862121014565
1036	BANSWARA	CHHOTI SARWAN	34597	DANAKSHARI	626059	123384	164512	913955	PUNJAB NATIONAL BANK	PUNB0128610	`12862121006102

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1037	BANSWARA	CHHOTI SARWAN	34598	DANPUR	712737	140466	187289	1040492	PUNJAB NATIONAL BANK	PUNB0128610	`12862121014589
1038	BANSWARA	CHHOTI SARWAN	294747	DERI	461299	90913	121217	673429	PUNJAB NATIONAL BANK	PUNB0128610	`12862612000017
1039	BANSWARA	CHHOTI SARWAN	34621	FEFAR	650864	128272	171030	950166	PUNJAB NATIONAL BANK	PUNB0128610	`12862121014596
1040	BANSWARA	CHHOTI SARWAN	34600	GAGARWA	404782	79774	106366	590922	PUNJAB NATIONAL BANK	PUNB0128610	`12862121006706
1041	BANSWARA	CHHOTI SARWAN	34602	GHODI	1155291	227685	303580	1686556	PUNJAB NATIONAL BANK	PUNB0128610	`12862121006713
1042	BANSWARA	CHHOTI SARWAN	34603	HARNATHPURA	750227	147855	197140	1095222	PUNJAB NATIONAL BANK	PUNB0128610	`12862121014572
1043	BANSWARA	CHHOTI SARWAN	34604	JAHANPURA	711610	140244	186992	1038846	PUNJAB NATIONAL BANK	PUNB0128610	`12862121008205
1044	BANSWARA	CHHOTI SARWAN	294750	KALA KHET	378144	74525	99366	552035	PUNJAB NATIONAL BANK	PUNB0128610	`12862612000024
1045	BANSWARA	CHHOTI SARWAN	34608	KATUMBI	767140	151188	201584	1119912	PUNJAB NATIONAL BANK	PUNB0128610	`12862121006171
1046	BANSWARA	CHHOTI SARWAN	34611	KHAJURI	588991	116079	154771	859841	PUNJAB NATIONAL BANK	PUNB0128610	`12862121006096
1047	BANSWARA	CHHOTI SARWAN	34612	KOTRA	403372	79497	105996	588865	PUNJAB NATIONAL BANK	PUNB0128610	`12862121006164
1048	BANSWARA	CHHOTI SARWAN	262171	KUNDAL	511051	100718	134291	746060	ICICI BANK LIMITED	ICIC0006908	`690801701603
1049	BANSWARA	CHHOTI SARWAN	34614	MAKANPURA	513306	101162	134883	749351	PUNJAB NATIONAL BANK	PUNB0128610	`12862121006140
1050	BANSWARA	CHHOTI SARWAN	34615	MULIYA	759670	149716	199621	1109007	PUNJAB NATIONAL BANK	PUNB0128610	`12862121006157
1051	BANSWARA	CHHOTI SARWAN	34616	NADIYA	429446	84635	112847	626928	PUNJAB NATIONAL BANK	PUNB0128610	`12862121014602
1052	BANSWARA	CHHOTI SARWAN	34617	NAPLA	415634	81913	109218	606765	PUNJAB NATIONAL BANK	PUNB0128610	`12862121006355
1053	BANSWARA	CHHOTI SARWAN	34592	WAGTALAB	404782	79774	106366	590922	PUNJAB NATIONAL BANK	PUNB0128610	`12862121006126
1054	BANSWARA	GANGAR TALAI	294737	AMARIYA PARA	331633	65358	87145	484136	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47600100041801
1055	BANSWARA	GANGAR TALAI	262451	CHALKA TALAI	387164	76302	101737	565203	BANK OF BARODA	BARBOSALLOP	`18500100011576
1056	BANSWARA	GANGAR TALAI	262311	CHARKANI	603085	118856	158475	880416	BANK OF BARODA	BARBOSALLOP	`18500100011430
1057	BANSWARA	GANGAR TALAI	294743	DAGAL	355452	70053	93404	518909	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47600100035123
1058	BANSWARA	GANGAR TALAI	34368	DHALAR	422117	83191	110921	616229	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100003230
1059	BANSWARA	GANGAR TALAI	262313	GADULI	390829	77025	102699	570553	BANK OF BARODA	BARBOSALLOP	`18500100011426
1060	BANSWARA	GANGAR TALAI	34369	GAMANIYA HAMEERA	360808	71108	94811	526727	BANK OF BARODA	BARBOSALLOP	`18500100011335
1061	BANSWARA	GANGAR TALAI	294746	GANESHPURA	424654	83691	111588	619933	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47600100033773
1062	BANSWARA	GANGAR TALAI	34370	GANGAR TALAI	545018	107412	143216	795646	BANK OF BARODA	BARBOSALLOP	`18500100004001
1063	BANSWARA	GANGAR TALAI	294734	HADMAT	266801	52581	70108	389490	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47600100033939
1064	BANSWARA	GANGAR TALAI	34371	HANDI	457916	90246	120328	668490	BANK OF BARODA	BARBOSALLOP	`18500100011307
1065	BANSWARA	GANGAR TALAI	34373	JAMBURI	661012	130272	173697	964981	BANK OF BARODA	BARBOLANKAI	`23040100005961
1066	BANSWARA	GANGAR TALAI	34374	JHAJHARWA KALAN	507950	100107	133476	741533	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100003228
1067	BANSWARA	GANGAR TALAI	262420	JHER MOTI	499776	98496	131328	729600	BANK OF BARODA	BARBOLANKAI	`23040100005963
1068	BANSWARA	GANGAR TALAI	34377	KHODALEEM	340795	67164	89552	497511	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100003227
1069	BANSWARA	GANGAR TALAI	34378	KHOONTA GALIYA	521199	102718	136957	760874	BANK OF BARODA	BARBOSALLOP	`18500100011329
1070	BANSWARA	GANGAR TALAI	294740	KHOONTI BIJIYA	557561	109884	146512	813957	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47600100033756
1071	BANSWARA	GANGAR TALAI	34380	KHOONTI NARJI	380399	74969	99959	555327	ICICI BANK LIMITED	ICIC0006912	`691201702717
1072	BANSWARA	GANGAR TALAI	34381	LANKAI	507387	99996	133328	740711	BANK OF BARODA	BARBOLANKAI	`23040100005962
1073	BANSWARA	GANGAR TALAI	34382	MOTI TIMBI	456084	89885	119847	665816	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100003224

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1074	BANSWARA	GANGAR TALAI	34383	MUNNA DOONGAR	574897	113301	151068	839266	BANK OF BARODA	BARB0SALLOP	`18500100011325
1075	BANSWARA	GANGAR TALAI	34391	RAM KA MUNNA	504991	99524	132698	737213	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100003223
1076	BANSWARA	GANGAR TALAI	34392	ROHANIYA	533179	105079	140105	778363	ICICI BANK LIMITED	ICIC0006926	`692601700674
1077	BANSWARA	GANGAR TALAI	34393	ROHANWARI	467359	92107	122810	682276	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100003218
1078	BANSWARA	GANGAR TALAI	34394	SALIYA	323318	63720	84959	471997	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100003226
1079	BANSWARA	GANGAR TALAI	34395	SALLOPAT	543608	107134	142846	793588	BANK OF BARODA	BARB0SALLOP	`18500100011356
1080	BANSWARA	GANGAR TALAI	294728	SEND MOTI	550092	108412	144550	803054	BANK OF BARODA	BARB0SALLOP	`18500100014718
1081	BANSWARA	GANGAR TALAI	34396	SENDNANI	370392	72997	97329	540718	BANK OF BARODA	BARB0SALLOP	`18500100011326
1082	BANSWARA	GANGAR TALAI	34397	SHERGARH	450728	88830	118440	657998	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100003234
1083	BANSWARA	GANGAR TALAI	34399	TANDI NANI	470037	92635	123513	686185	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100003175
1084	BANSWARA	GARHI	34459	ADORE	631273	124412	165882	921567	HDFC BANK	HDFC0000779	`50100336285807
1085	BANSWARA	GARHI	294611	AGARPURA	482722	95135	126847	704704	BANK OF BARODA	BARB0KHOBAN	`16930100013964
1086	BANSWARA	GARHI	34460	AMJA	541071	106634	142179	789884	HDFC BANK	HDFC0000779	`50100340982046
1087	BANSWARA	GARHI	34457	ASAN	517393	101968	135957	755318	HDFC BANK	HDFC0000779	`50100340982148
1088	BANSWARA	GARHI	34458	ASODA	451010	88885	118514	658409	HDFC BANK	HDFC0000779	`50100340982161
1089	BANSWARA	GARHI	34463	BEDWA	461722	90996	121328	674046	HDFC BANK	HDFC0000779	`50100340981909
1090	BANSWARA	GARHI	34464	BHAGORA	682435	134494	179326	996255	HDFC BANK	HDFC0000779	`50100340981872
1091	BANSWARA	GARHI	34465	BHIMPUR	441849	87080	116106	645035	HDFC BANK	HDFC0000779	`50100340981935
1092	BANSWARA	GARHI	34466	BHIMSOUR	456789	90024	120032	666845	HDFC BANK	HDFC0000779	`50100340982300
1093	BANSWARA	GARHI	34468	BORI	942893	185826	247768	1376487	HDFC BANK	HDFC0000779	`50100336285912
1094	BANSWARA	GARHI	34469	CHUPASAG	678066	133633	178178	989877	HDFC BANK	HDFC0000779	`50100336285974
1095	BANSWARA	GARHI	34470	DADOOKA	498648	98274	131032	727954	HDFC BANK	HDFC0000779	`50100336285885
1096	BANSWARA	GARHI	262488	DAKAR KUNDI	497662	98079	130772	726513	HDFC BANK	HDFC0000779	`50100340982237
1097	BANSWARA	GARHI	34473	GOPI NATH KA GADA	430856	84913	113218	628987	HDFC BANK	HDFC0000779	`50100336285820
1098	BANSWARA	GARHI	262506	JHALO KA GARA	323318	63720	84959	471997	HDFC BANK	HDFC0000779	`50100340981885
1099	BANSWARA	GARHI	34476	KARANPUR	336003	66219	88293	490515	HDFC BANK	HDFC0000779	`50100336285796
1100	BANSWARA	GARHI	34478	KHEDA	365177	71969	95959	533105	HDFC BANK	HDFC0000779	`50100340982201
1101	BANSWARA	GARHI	34479	KHERAN KA PARDA	345446	68081	90774	504301	HDFC BANK	HDFC0000779	`50100336285951
1102	BANSWARA	GARHI	34480	KHODAN	756429	149077	198770	1104276	HDFC BANK	HDFC0000779	`50100336285922
1103	BANSWARA	GARHI	34482	KOTDA BADA	447910	88274	117699	653883	HDFC BANK	HDFC0000779	`50100347310736
1104	BANSWARA	GARHI	34483	LASADA	713724	140661	187548	1041933	HDFC BANK	HDFC0000779	`50100340982072
1105	BANSWARA	GARHI	34484	LOHARIYA	919497	181215	241620	1342332	HDFC BANK	HDFC0000779	`50100336285961
1106	BANSWARA	GARHI	34485	MADALDA	483990	95385	127180	706555	HDFC BANK	HDFC0000779	`50100340982276
1107	BANSWARA	GARHI	34487	METWALA	643817	126884	169178	939879	HDFC BANK	HDFC0000779	`50100340982122
1108	BANSWARA	GARHI	34488	MOR	784053	154521	206029	1144603	HDFC BANK	HDFC0000779	`50100340982007
1109	BANSWARA	GARHI	262510	MOYAVASA	484554	95496	127328	707378	HDFC BANK	HDFC0000779	`50100340982211
1110	BANSWARA	GARHI	294569	NAWAGAON	457212	90107	120143	667462	HDFC BANK	HDFC0000779	`50100340982263

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1111	BANSWARA	GARHI	34493	PALODA	869463	171354	228472	1269289	HDFC BANK	HDFC0000779	`50100336285846
1112	BANSWARA	GARHI	34494	PANASI CHHOTI	631696	124495	165993	922184	HDFC BANK	HDFC0000779	`50100340981912
1113	BANSWARA	GARHI	34495	PARHEDA	751919	148188	197584	1097691	HDFC BANK	HDFC0000779	`50100340982059
1114	BANSWARA	GARHI	34497	RATHADIA PADA	526695	103801	138402	768898	HDFC BANK	HDFC0000779	`50100340982190
1115	BANSWARA	GARHI	34498	ROHIDA	454957	89663	119551	664171	HDFC BANK	HDFC0000779	`50100340981859
1116	BANSWARA	GARHI	294613	ROHNIYA KHERA	238472	46998	62664	348134	HDFC BANK	HDFC0002242	`50100340982135
1117	BANSWARA	GARHI	34499	SAGWADIYA	587864	115856	154475	858195	HDFC BANK	HDFC0000779	`50100340981810
1118	BANSWARA	GARHI	34500	SAKARIYA	438607	86441	115255	640303	HDFC BANK	HDFC0000779	`50100340981898
1119	BANSWARA	GARHI	294568	SALIYA	408728	80552	107403	596683	HDFC BANK	HDFC0000779	`50100340982062
1120	BANSWARA	GARHI	294615	SAMAGADA	400694	78969	105292	584955	HDFC BANK	HDFC0000779	`50100378159394
1121	BANSWARA	GARHI	34502	SAREDI BADI	686522	135300	180400	1002222	HDFC BANK	HDFC0000779	`50100340982010
1122	BANSWARA	GARHI	34503	SAREDI CHHOTI	484977	95579	127439	707995	HDFC BANK	HDFC0000779	`50100340982313
1123	BANSWARA	GARHI	295644	SEMALIYA	281177	55414	73886	410477	HDFC BANK	HDFC0000779	`50100340981990
1124	BANSWARA	GARHI	262497	SUJAJI KA GADA	490333	96635	128847	715815	BANK OF BARODA	BARBOGARHIX	`07250100017802
1125	BANSWARA	GARHI	34504	SUNDANI	567568	111856	149142	828566	HDFC BANK	HDFC0000779	`50100336285948
1126	BANSWARA	GARHI	34507	UMBADA	448614	88413	117884	654911	HDFC BANK	HDFC0000779	`50100336285987
1127	BANSWARA	GARHI	34508	VAJVANA	367010	72330	96440	535780	HDFC BANK	HDFC0000779	`50100340982174
1128	BANSWARA	GARHI	294571	VAKHATPURA	336144	66247	88330	490721	HDFC BANK	HDFC0000779	`50100340981922
1129	BANSWARA	GHATOL	34510	AMAR SINGH KA GADA	757556	149299	199066	1105921	HDFC BANK	HDFC0000779	`50100079440624
1130	BANSWARA	GHATOL	34511	AMARTHUN	821121	161827	215769	1198717	HDFC BANK	HDFC0000779	`50100059664907
1131	BANSWARA	GHATOL	34512	BADANA	386600	76191	101588	564379	HDFC BANK	HDFC0000779	`50100079440590
1132	BANSWARA	GHATOL	34516	BADGUN	900470	177465	236620	1314555	HDFC BANK	HDFC0000779	`50100064110915
1133	BANSWARA	GHATOL	34513	BADLIYA	552629	108912	145216	806757	HDFC BANK	HDFC0000779	`50100054482329
1134	BANSWARA	GHATOL	34514	BAMAN PADA	623381	122856	163808	910045	BANK OF BARODA	BARBOGHANTO	`07490100001007
1135	BANSWARA	GHATOL	34515	BANSLI KHEDA	671582	132356	176474	980412	BANK OF BARODA	BARBODOONGA	`07490100005411
1136	BANSWARA	GHATOL	34517	BASSIADA	762489	150272	200362	1113123	HDFC BANK	HDFC0000779	`50100079440574
1137	BANSWARA	GHATOL	34518	BHAGORO KA KHEDA	568555	112051	149401	830007	BANK OF BARODA	BARBOGHANTO	`07490100005412
1138	BANSWARA	GHATOL	34520	BHOYAR	387023	76275	101700	564998	HDFC BANK	HDFC0000779	`50100079440663
1139	BANSWARA	GHATOL	34519	BHUNGRA	748959	147605	196807	1093371	STATE BANK OF INDIA	SBIN0031582	`51080310225
1140	BANSWARA	GHATOL	34521	BHUWASA	418876	82552	110070	611498	HDFC BANK	HDFC0000779	`50100079440601
1141	BANSWARA	GHATOL	34522	BICHAWADA	573206	112968	150623	836797	HDFC BANK	HDFC0000779	`50100079440637
1142	BANSWARA	GHATOL	294670	BIJOR	379553	74802	99737	554092	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42410100019155
1143	BANSWARA	GHATOL	34523	BORDA	773342	152410	203214	1128966	HDFC BANK	HDFC0000779	`50100079440640
1144	BANSWARA	GHATOL	34524	BORPIKHANTA	642126	126550	168734	937410	BANK OF BARODA	BARBODOONGA	`07490100005395
1145	BANSWARA	GHATOL	34526	CHADLA	434802	85691	114255	634748	HDFC BANK	HDFC0000779	`50100059171453
1146	BANSWARA	GHATOL	34525	CHANDUJI KA GADA	546286	107662	143550	797498	HDFC BANK	HDFC0000779	`50100054843221
1147	BANSWARA	GHATOL	34527	CHIRAWALA GADA	864671	170410	227213	1262294	HDFC BANK	HDFC0000779	`50100079440587

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1148	BANSWARA	GHATOL	34528	DAGAL	733174	144494	192659	1070327	BANK OF BARODA	BARBOGHANTO	`07490100005394
1149	BANSWARA	GHATOL	294666	DAULAT SINGH KA GARA	405205	79858	106477	591540	HDFC BANK	HDFC0000779	`50100351280001
1150	BANSWARA	GHATOL	34529	DELWADA LOKIYA	741771	146188	194918	1082877	BANK OF BARODA	BARBOGHANTO	`07490100005405
1151	BANSWARA	GHATOL	294668	DELWARA RAWNA	356721	70303	93737	520761	BANK OF BARODA	BARBOGHANTO	`07490100021241
1152	BANSWARA	GHATOL	34530	DEVDA	605904	119412	159216	884532	HDFC BANK	HDFC0000779	`50100053264681
1153	BANSWARA	GHATOL	294674	DINDORIYA	465104	91663	122217	678984	HDFC BANK	HDFC0000779	`50100345393810
1154	BANSWARA	GHATOL	34531	DOODKA	527823	104023	138698	770544	BANK OF BARODA	BARBOGHANTO	`07490100002698
1155	BANSWARA	GHATOL	294676	DUKWARA	500903	98718	131624	731245	HDFC BANK	HDFC0000779	`50100347300799
1156	BANSWARA	GHATOL	34532	DUNGAR	467923	92218	122958	683099	BANK OF BARODA	BARBODOONGA	`07490100005403
1157	BANSWARA	GHATOL	34533	DUNGARIYA	576870	113690	151586	842146	BANK OF BARODA	BARBODOONGA	`07490100005404
1158	BANSWARA	GHATOL	34534	GANODA	850013	167521	223361	1240895	BANK OF BARODA	BARBOGHANTO	`07490100005400
1159	BANSWARA	GHATOL	34535	GHATOL	1980076	390234	520312	2890622	STATE BANK OF INDIA	SBIN0031235	`51084051572
1160	BANSWARA	GHATOL	34536	GOLIYAWADA	772496	152244	202992	1127732	BANK OF BARODA	BARBOGHANTO	`07490100002701
1161	BANSWARA	GHATOL	34537	GORCHA	404923	79802	106403	591128	STATE BANK OF INDIA	SBIN0031582	`51080310269
1162	BANSWARA	GHATOL	294681	ISARWALA	462708	91191	121588	675487	HDFC BANK	HDFC0000779	`50100345393770
1163	BANSWARA	GHATOL	34538	JAGPURA	627327	123634	164845	915806	BANK OF BARODA	BARBOGHANTO	`07490100005402
1164	BANSWARA	GHATOL	262178	KADVA AAMRI	484554	95496	127328	707378	BANK OF BARODA	BARBOGHANTO	`07490100017695
1165	BANSWARA	GHATOL	34539	KALIMAGRI	665663	131189	174919	971771	BANK OF BARODA	BARBOGHANTO	`07490100005435
1166	BANSWARA	GHATOL	34540	KANJI KA GADA	489064	96385	128513	713962	BANK OF BARODA	BARBODOONGA	`22640100010648
1167	BANSWARA	GHATOL	294683	KANPURA	468346	92302	123069	683717	BANK OF BARODA	BARBOGHANTO	`07490100021204
1168	BANSWARA	GHATOL	262181	KANRA	500903	98718	131624	731245	BANK OF BARODA	BARBOGHANTO	`07490100005397
1169	BANSWARA	GHATOL	34541	KANTHAO	624931	123162	164215	912308	BANK OF BARODA	BARBONARWAL	`16950100000798
1170	BANSWARA	GHATOL	34542	KHAMERA	462145	91080	121439	674664	HDFC BANK	HDFC0000779	`50100345915548
1171	BANSWARA	GHATOL	34543	KHERWA	644099	126939	169252	940290	HDFC BANK	HDFC0000779	`50100063571647
1172	BANSWARA	GHATOL	34544	KUWANIYA	906953	178743	238324	1324020	HDFC BANK	HDFC0000779	`50100054843119
1173	BANSWARA	GHATOL	34545	MIYASA	612669	120745	160993	894407	STATE BANK OF INDIA	SBIN0031581	`51086080487
1174	BANSWARA	GHATOL	34546	MORDI NICHALI	544877	107384	143179	795440	HDFC BANK	HDFC0000779	`50100053289177
1175	BANSWARA	GHATOL	34547	MOTA TANDA	471869	92996	123995	688860	HDFC BANK	HDFC0000779	`50100087886075
1176	BANSWARA	GHATOL	34548	MOTAGAON	688777	135744	180993	1005514	BANK OF BARODA	BARBOMOTAGA	`15830100000243
1177	BANSWARA	GHATOL	34550	MUDASEL	502172	98968	131958	733098	HDFC BANK	HDFC0000779	`50100054843184
1178	BANSWARA	GHATOL	34549	MUNGANA	418312	82441	109921	610674	BANK OF BARODA	BARBOGHANTO	`22640100003691
1179	BANSWARA	GHATOL	294664	NAGWALA	355593	70080	93441	519114	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46530100007058
1180	BANSWARA	GHATOL	294671	NAROTON KI GOJ	417748	82330	109773	609851	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42860100015686
1181	BANSWARA	GHATOL	34551	NARWALI	593642	116995	155994	866631	BANK OF BARODA	BARBOGHANTO	`07490100005407
1182	BANSWARA	GHATOL	34552	PADAL BADI	500199	98579	131439	730217	HDFC BANK	HDFC0000779	`50100059173216
1183	BANSWARA	GHATOL	34553	PADAL CHOTI	519930	102468	136624	759022	BANK OF BARODA	BARBOGHANTO	`07490100004688
1184	BANSWARA	GHATOL	34554	PADLA	561226	110607	147475	819308	BANK OF BARODA	BARBOGHANTO	`07490100003459

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1185	BANSWARA	GHATOL	34555	PADOLI GORDHAN	684831	134967	179956	999754	HDFC BANK	HDFC0000779	`50100054843250
1186	BANSWARA	GHATOL	34556	PODOLI RATHOD	674542	132939	177252	984733	HDFC BANK	HDFC0000779	`50100053274200
1187	BANSWARA	GHATOL	34557	ROONJIYA	401822	79191	105588	586601	BANK OF BARODA	BARBOGHANTO	`07490100005417
1188	BANSWARA	GHATOL	34558	ROOPI KA KHEDA	547132	107829	143772	798733	BANK OF BARODA	BARBOGHANTO	`07490100005418
1189	BANSWARA	GHATOL	294667	RUGHNATH SINGH KA GARHA	458903	90441	120588	669932	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42860100015658
1190	BANSWARA	GHATOL	34559	SARONDIYA	640716	126273	168363	935352	BANK OF BARODA	BARBOGHANTO	`07490100005421
1191	BANSWARA	GHATOL	34560	SAVANIYA	420567	82885	110514	613966	HDFC BANK	HDFC0000779	`50100061964293
1192	BANSWARA	GHATOL	34561	SENAWASA	797443	157160	209547	1164150	HDFC BANK	HDFC0000779	`50100087885721
1193	BANSWARA	GHATOL	294673	SOMPUR	534165	105273	140365	779803	STATE BANK OF INDIA	SBIN0031582	`39274589221
1194	BANSWARA	GHATOL	262176	SONAMANGRI	505554	99635	132846	738035	BANK OF BARODA	BARBOGHANTO	`07490100017631
1195	BANSWARA	GHATOL	34562	THIKARIYA CHANDRAWAT	709214	139772	186363	1035349	HDFC BANK	HDFC0000779	`50100054843122
1196	BANSWARA	GHATOL	294686	UDAJI KA KHEDA	363486	71636	95515	530637	HDFC BANK	HDFC0000779	`50100353362823
1197	BANSWARA	KUSHALGARH	295226	AMLI PARA	397312	78302	104403	580017	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42530100044991
1198	BANSWARA	KUSHALGARH	34564	BADWAS BADI	404218	79663	106218	590099	STATE BANK OF INDIA	SBIN0007305	`11232328356
1199	BANSWARA	KUSHALGARH	34565	BADWAS CHHOTI	396889	78219	104292	579400	STATE BANK OF INDIA	SBIN0007305	`30344866204
1200	BANSWARA	KUSHALGARH	262234	BAGAYACHA	476802	93968	125291	696061	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42530100017930
1201	BANSWARA	KUSHALGARH	294653	BAKANER	372365	73386	97848	543599	ICICI BANK LIMITED	ICIC0006928	`692801704420
1202	BANSWARA	KUSHALGARH	294646	BAORI NINAMA	503722	99274	132365	735361	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42680100016499
1203	BANSWARA	KUSHALGARH	34563	BARI SARWA	524863	103440	137920	766223	STATE BANK OF INDIA	SBIN0007305	`30345115531
1204	BANSWARA	KUSHALGARH	34566	BASSI	664958	131050	174734	970742	STATE BANK OF INDIA	SBIN0007305	`30339490893
1205	BANSWARA	KUSHALGARH	34567	BAWALIYA PARA	345869	68164	90885	504918	STATE BANK OF INDIA	SBIN0007305	`30345122978
1206	BANSWARA	KUSHALGARH	262213	BEELIPARA	639871	126106	168141	934118	STATE BANK OF INDIA	SBIN0007305	`34740766253
1207	BANSWARA	KUSHALGARH	34568	BHAGATPURA	598152	117884	157179	873215	STATE BANK OF INDIA	SBIN0007305	`30345125594
1208	BANSWARA	KUSHALGARH	294651	BHANWARDA	382231	75330	100440	558001	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42680100016107
1209	BANSWARA	KUSHALGARH	294644	BHIMPURA	533038	105051	140068	778157	ICICI BANK LIMITED	ICIC0004340	`434001000664
1210	BANSWARA	KUSHALGARH	34569	BIJORI BADI	500621	98663	131550	730834	STATE BANK OF INDIA	SBIN0007305	`30345132476
1211	BANSWARA	KUSHALGARH	34570	CHARKANI	658334	129745	172993	961072	STATE BANK OF INDIA	SBIN0007305	`30345133537
1212	BANSWARA	KUSHALGARH	34571	CHHOTI SARWA	637475	125634	167512	930621	STATE BANK OF INDIA	SBIN0007305	`30345134610
1213	BANSWARA	KUSHALGARH	34572	CHOKHWARA	610978	120412	160549	891939	STATE BANK OF INDIA	SBIN0007305	`30345136016
1214	BANSWARA	KUSHALGARH	294643	CHURADA	542622	106940	142587	792149	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42530100046561
1215	BANSWARA	KUSHALGARH	294624	DAROBADIYA	365036	71941	95922	532899	ICICI BANK LIMITED	ICIC0004340	`434001000667
1216	BANSWARA	KUSHALGARH	295010	DEVNASATH	433393	85413	113884	632690	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42530100044865
1217	BANSWARA	KUSHALGARH	34573	DOONGRI PARA	455379	89746	119662	664787	STATE BANK OF INDIA	SBIN0007305	`30345142655
1218	BANSWARA	KUSHALGARH	262219	GHATA	550233	108440	144587	803260	STATE BANK OF INDIA	SBIN0007305	`34822216152
1219	BANSWARA	KUSHALGARH	262216	GOPALPURA	499353	98413	131217	728983	STATE BANK OF INDIA	SBIN0031233	`61260201773
1220	BANSWARA	KUSHALGARH	34574	JHEEKLI	399003	78636	104848	582487	STATE BANK OF INDIA	SBIN0007305	`30343118964
1221	BANSWARA	KUSHALGARH	34575	KAKANWANI	916256	180576	240768	1337600	STATE BANK OF INDIA	SBIN0007305	`30345144969

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1222	BANSWARA	KUSHALGARH	34576	KALINJARA	472151	93052	124069	689272	STATE BANK OF INDIA	SBIN0007305	`30345151580
1223	BANSWARA	KUSHALGARH	262210	KHAJURA	554179	109218	145624	809021	STATE BANK OF INDIA	SBIN0031233	`61259995687
1224	BANSWARA	KUSHALGARH	262231	KHEDPUR	679616	133939	178585	992140	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42530100017914
1225	BANSWARA	KUSHALGARH	34577	KOTRA	667777	131606	175474	974857	STATE BANK OF INDIA	SBIN0007305	`30345153394
1226	BANSWARA	KUSHALGARH	34578	KUSHALAPARA	504286	99385	132513	736184	STATE BANK OF INDIA	SBIN0007305	`30338398016
1227	BANSWARA	KUSHALGARH	34579	LOHARIYA KALAN	567709	111884	149179	828772	STATE BANK OF INDIA	SBIN0007305	`30345155529
1228	BANSWARA	KUSHALGARH	34580	MAHURA	395198	77886	103848	576932	STATE BANK OF INDIA	SBIN0007305	`30345156226
1229	BANSWARA	KUSHALGARH	34581	MOHKAMPURA	486809	95940	127921	710670	STATE BANK OF INDIA	SBIN0007305	`30341364536
1230	BANSWARA	KUSHALGARH	34582	MUNDARI	501749	98885	131846	732480	STATE BANK OF INDIA	SBIN0007305	`30345176785
1231	BANSWARA	KUSHALGARH	294641	NISHNAWAT	366587	72247	96329	535163	ICICI BANK LIMITED	ICIC0004340	`434001000686
1232	BANSWARA	KUSHALGARH	34583	PATAN	355734	70108	93478	519320	STATE BANK OF INDIA	SBIN0007305	`30338401814
1233	BANSWARA	KUSHALGARH	34584	POTALIYA	463836	91413	121884	677133	STATE BANK OF INDIA	SBIN0007305	`30344870447
1234	BANSWARA	KUSHALGARH	34585	RAMGARH	538534	106135	141513	786182	STATE BANK OF INDIA	SBIN0007305	`30345178750
1235	BANSWARA	KUSHALGARH	262221	ROOPGARH	500762	98690	131587	731039	STATE BANK OF INDIA	SBIN0007305	`34777435855
1236	BANSWARA	KUSHALGARH	34586	SABALPURA	622676	122717	163623	909016	STATE BANK OF INDIA	SBIN0007305	`30345179719
1237	BANSWARA	KUSHALGARH	34587	SARAN	663549	130772	174363	968684	STATE BANK OF INDIA	SBIN0007305	`30345180395
1238	BANSWARA	KUSHALGARH	294650	SARONA	621830	122550	163401	907781	ICICI BANK LIMITED	ICIC0004340	`434001000662
1239	BANSWARA	KUSHALGARH	262227	SATALIYA	413238	81441	108588	603267	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42680100006416
1240	BANSWARA	KUSHALGARH	262241	SHOBHAWATI	520494	102579	136772	759845	STATE BANK OF INDIA	SBIN0007305	`34757407966
1241	BANSWARA	KUSHALGARH	294645	TADA BARLA	500621	98663	131550	730834	ICICI BANK LIMITED	ICIC0004340	`434001000668
1242	BANSWARA	KUSHALGARH	295829	TEEMERA CHHOTA	372929	73497	97996	544422	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42530100045060
1243	BANSWARA	KUSHALGARH	34588	TEEMERA KALAN	456648	89996	119995	666639	STATE BANK OF INDIA	SBIN0007305	`30345181093
1244	BANSWARA	KUSHALGARH	34589	THUMMATH	373070	73525	98033	544628	STATE BANK OF INDIA	SBIN0007305	`30345181843
1245	BANSWARA	KUSHALGARH	34590	UKALA	689059	135800	181067	1005926	STATE BANK OF INDIA	SBIN0007305	`30311090262
1246	BANSWARA	KUSHALGARH	294648	VARSALA	407460	80302	107070	594832	BANK OF BARODA	BARBOCHHOTI	`18520100009954
1247	BANSWARA	KUSHALGARH	34591	VASOONI	869604	171382	228509	1269495	STATE BANK OF INDIA	SBIN0007305	`30344870617
1248	BANSWARA	SAJJANGARH	34628	ANDESHWAR	748677	147549	196733	1092959	BANK OF BARODA	BARBOSAJJAN	`08720100001629
1249	BANSWARA	SAJJANGARH	34629	BARVIPARA	840570	165660	220880	1227110	BANK OF BARODA	BARBOCHHOTA	`16940100000557
1250	BANSWARA	SAJJANGARH	34630	BHEELARI	791664	156021	208028	1155713	BANK OF BARODA	BARBOHEJAMA	`23670100009857
1251	BANSWARA	SAJJANGARH	34631	BHOORA KUA	666931	131439	175252	973622	BANK OF BARODA	BARBOSAJJAN	`08720100000426
1252	BANSWARA	SAJJANGARH	294620	CHANAWALA	396748	78191	104255	579194	BANK OF BARODA	BARBOHEJAMA	`23670100012503
1253	BANSWARA	SAJJANGARH	34632	DOONGRA BADA	617743	121745	162327	901815	BANK OF BARODA	BARBOCHHOTA	`16940100000765
1254	BANSWARA	SAJJANGARH	34633	DOONGRA CHHOTA	618589	121912	162549	903050	BANK OF BARODA	BARBOCHHOTA	`16940100000382
1255	BANSWARA	SAJJANGARH	294621	GODA	437903	86302	115069	639274	HDFC BANK	HDFC0000779	`50100376741586
1256	BANSWARA	SAJJANGARH	34634	GODAWARA NARENG	856638	168826	225102	1250566	ICICI BANK LIMITED	ICIC0006929	`692901700435
1257	BANSWARA	SAJJANGARH	34635	HIMMATGARH	361090	71164	94885	527139	BANK OF BARODA	BARBOHIMBAN	`23210100001857
1258	BANSWARA	SAJJANGARH	34636	ITALA	797302	157132	209510	1163944	BANK OF BARODA	BARBOHEJAMA	`23670100000031

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1259	BANSWARA	SAJJANGARH	34637	JALIMPURA	895819	176548	235398	1307765	BANK OF BARODA	BARBOCHHOTA	`16940100000508
1260	BANSWARA	SAJJANGARH	34638	KASARWARI	836201	164799	219732	1220732	BANK OF BARODA	BARBOCHHOTA	`16940100001613
1261	BANSWARA	SAJJANGARH	34639	KHOONTA CHATRA	883980	174215	232287	1290482	BANK OF BARODA	BARBOSAJJAN	`08720100001623
1262	BANSWARA	SAJJANGARH	34640	KHOONTA JEEVA	740643	145966	194622	1081231	HDFC BANK	HDFC0000779	`50100378085576
1263	BANSWARA	SAJJANGARH	34641	KHUNDANI HALA	532333	104912	139883	777128	HDFC BANK	HDFC0000779	`50100347313528
1264	BANSWARA	SAJJANGARH	294622	KUNDA	421413	83052	110736	615201	HDFC BANK	HDFC0000779	`50100347313952
1265	BANSWARA	SAJJANGARH	34642	MACHARA SATH	443118	87330	116440	646888	HDFC BANK	HDFC0000779	`50100347314327
1266	BANSWARA	SAJJANGARH	34643	MAGARDA DAMRA SATH	514715	101440	135254	751409	HDFC BANK	HDFC0000779	`50100340981846
1267	BANSWARA	SAJJANGARH	262070	MASKA MAHUDI	637475	125634	167512	930621	BANK OF BARODA	BARBOHIMBAN	`23210100009044
1268	BANSWARA	SAJJANGARH	34644	MAHURI	791664	156021	208028	1155713	BANK OF BARODA	BARBOHEJAMA	`23670100000217
1269	BANSWARA	SAJJANGARH	34645	MASKA KALAN	975873	192325	256434	1424632	BANK OF BARODA	BARBOHIMBAN	`23210100001821
1270	BANSWARA	SAJJANGARH	34646	MUNIYA KHOONTA	855228	168549	224731	1248508	BANK OF BARODA	BARBOHIMBAN	`23210100009042
1271	BANSWARA	SAJJANGARH	262909	NAWAGAON	536420	105718	140957	783095	HDFC BANK	HDFC0000779	`50100340982339
1272	BANSWARA	SAJJANGARH	34647	PALI BADI	721053	142105	189474	1052632	HDFC BANK	HDFC0000779	`50100347310901
1273	BANSWARA	SAJJANGARH	295221	PALI CHHOTI	464541	91552	122069	678162	ICICI BANK LIMITED	ICIC0006928	`692801704405
1274	BANSWARA	SAJJANGARH	34648	RATH DHAN RAJ	880598	173548	231398	1285544	HDFC BANK	HDFC0000779	`50100347313400
1275	BANSWARA	SAJJANGARH	34649	ROHNIYA LAXMAN SINGH	715979	141105	188140	1045224	HDFC BANK	HDFC0000779	`50100347310927
1276	BANSWARA	SAJJANGARH	294623	SADARIYA	526695	103801	138402	768898	ICICI BANK LIMITED	ICIC0006929	`692901702992
1277	BANSWARA	SAJJANGARH	34650	SAGWA	812241	160077	213436	1185754	BANK OF BARODA	BARBOHEJAMA	`236701000002671
1278	BANSWARA	SAJJANGARH	34651	SAJJANGARH	516266	101746	135661	753673	BANK OF BARODA	BARBOSAJJAN	`08720100004366
1279	BANSWARA	SAJJANGARH	34652	SATSERA KHURD	878483	173132	230842	1282457	HDFC BANK	HDFC0000779	`50100347313452
1280	BANSWARA	SAJJANGARH	34653	SHAKKARWARA	715979	141105	188140	1045224	HDFC BANK	HDFC0000779	`50100341324623
1281	BANSWARA	SAJJANGARH	34654	TAMBESRA	551642	108718	144957	805317	HDFC BANK	HDFC0000779	`50100347314314
1282	BANSWARA	SAJJANGARH	34655	TANDA MANGLA	875947	172632	230176	1278755	ICICI BANK LIMITED	ICIC0006929	`692901700437
1283	BANSWARA	SAJJANGARH	34656	TANDA RATNA	565313	111412	148549	825274	HDFC BANK	HDFC0000779	`50100415774978
1284	BANSWARA	SAJJANGARH	34657	TANDI BADI	681448	134300	179067	994815	HDFC BANK	HDFC0000779	`50100347310328
1285	BANSWARA	SAJJANGARH	262072	TIMBAMAHUDI	506823	99885	133180	739888	HDFC BANK	HDFC0000779	`50100373608410
1286	BANSWARA	TALWARA	294777	ARNIYA	451574	88996	118662	659232	HDFC BANK	HDFC0000779	`50100344808576
1287	BANSWARA	TALWARA	34403	BADGAOV	563199	110995	147994	822188	PUNJAB NATIONAL BANK	PUNB0128610	`12862121014817
1288	BANSWARA	TALWARA	34406	BHACHADIYA	595615	117384	156512	869511	HDFC BANK	HDFC0000779	`50100349791060
1289	BANSWARA	TALWARA	294787	BHATWARA	385614	75997	101329	562940	HDFC BANK	HDFC0000779	`50100347097228
1290	BANSWARA	TALWARA	294782	BHEELWAN	423527	83469	111292	618288	HDFC BANK	HDFC0000779	`50100354781443
1291	BANSWARA	TALWARA	34411	BORWAT	511051	100718	134291	746060	AXIS BANK	UTIB0000582	`920010048800642
1292	BANSWARA	TALWARA	34414	CHIDIYAWASA	492447	97052	129402	718901	HDFC BANK	HDFC0000779	`50100341327773
1293	BANSWARA	TALWARA	34416	DEVALIYA	593924	117051	156068	867043	HDFC BANK	HDFC0000779	`50100341327711
1294	BANSWARA	TALWARA	34417	GAMDI	414366	81663	108884	604913	HDFC BANK	HDFC0000779	`50100349791120
1295	BANSWARA	TALWARA	34419	GHALKIYA	479762	94552	126069	700383	HDFC BANK	HDFC0000779	`50100350052641

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1296	BANSWARA	TALWARA	34420	JHANTLA	330506	65136	86848	482490	HDFC BANK	HDFC0000779	`50100059667461
1297	BANSWARA	TALWARA	34428	KUNWALA WITH WANTA	455098	89691	119588	664377	HDFC BANK	HDFC0000779	`50100347310700
1298	BANSWARA	TALWARA	34430	KUPDA	627609	123689	164919	916217	HDFC BANK	HDFC0000779	`50100347314583
1299	BANSWARA	TALWARA	34431	KUSHALPURA	431138	84969	113292	629399	HDFC BANK	HDFC0000779	`50100350052720
1300	BANSWARA	TALWARA	34433	LODHA	772778	152299	203066	1128143	HDFC BANK	HDFC0000779	`50100349791096
1301	BANSWARA	TALWARA	34435	MAKOD	452138	89107	118810	660055	PUNJAB NATIONAL BANK	PUNB0128610	`12862121015135
1302	BANSWARA	TALWARA	262271	MALWASA	525286	103523	138031	766840	HDFC BANK	HDFC0000779	`50100350052704
1303	BANSWARA	TALWARA	34436	MASOTIYA	612669	120745	160993	894407	HDFC BANK	HDFC0000779	`50100347313212
1304	BANSWARA	TALWARA	294784	PHATIKHAN KEVDIYA	303304	59775	79700	442779	HDFC BANK	HDFC0000779	`50100349791146
1305	BANSWARA	TALWARA	294788	RAGHAWA	518239	102135	136180	756554	HDFC BANK	HDFC0000779	`50100346832121
1306	BANSWARA	TALWARA	34441	SAGDOD	552629	108912	145216	806757	HDFC BANK	HDFC0000779	`50100349791070
1307	BANSWARA	TALWARA	294781	SAGETA	386741	76219	101625	564585	HDFC BANK	HDFC0000779	`50100350052654
1308	BANSWARA	TALWARA	34444	SEWNA	748113	147438	196585	1092136	PUNJAB NATIONAL BANK	PUNB0128610	`12862041005070
1309	BANSWARA	TALWARA	34447	SUNDANPUR	411124	81024	108033	600181	HDFC BANK	HDFC0000779	`50100340982326
1310	BANSWARA	TALWARA	34446	SURPUR	530924	104635	139513	775072	HDFC BANK	HDFC0000779	`50100347314277
1311	BANSWARA	TALWARA	34449	TALWARA	1589670	313293	417724	2320687	HDFC BANK	HDFC0000779	`50100349791110
1312	BANSWARA	TALWARA	34450	TAMATIYA	363909	71719	95626	531254	HDFC BANK	HDFC0000779	`50100341327658
1313	BANSWARA	TALWARA	34451	TEJPUR	364332	71803	95737	531872	HDFC BANK	HDFC0000779	`50100349791083
1314	BANSWARA	TALWARA	34453	UMRAI	582508	114801	153068	850377	HDFC BANK	HDFC0000779	`50100349791057
1315	BARAN	ANTA	34658	AMALSARA	438243	86369	115159	639771	STATE BANK OF INDIA	SBIN0031786	`61124275121
1316	BARAN	ANTA	34659	BALA KHERA	635509	125246	166995	927750	STATE BANK OF INDIA	SBIN0032389	`51057588869
1317	BARAN	ANTA	34660	BALDARA	548375	108074	144099	800548	STATE BANK OF INDIA	SBIN0031786	`51057580097
1318	BARAN	ANTA	34661	BAMOOIYA MATAJI	465240	91690	122253	679183	BANK OF BARODA	BARB0ANTAXX	`34190100002176
1319	BARAN	ANTA	34668	BAMOOLYA KALAN	522949	103063	137417	763429	STATE BANK OF INDIA	SBIN0031786	`61078425464
1320	BARAN	ANTA	34663	BARGAON	891770	175750	234334	1301854	BANK OF BARODA	BARB0ANTAXX	`34190100002510
1321	BARAN	ANTA	34664	BARWA	527948	104048	138731	770727	STATE BANK OF INDIA	SBIN0031786	`61127090408
1322	BARAN	ANTA	34666	BHOJIYA KHERI	563373	111030	148040	822443	STATE BANK OF INDIA	SBIN0032352	`51061410610
1323	BARAN	ANTA	34667	BIJORA	529091	104273	139031	772395	BANK OF BARODA	BARB0ANTAXX	`34190100002645
1324	BARAN	ANTA	294163	CHAHEDIYA	217693	42903	57204	317800	HDFC BANK	HDFC0009024	`50100376463752
1325	BARAN	ANTA	34672	JAI NAGAR	558231	110016	146688	814935	STATE BANK OF INDIA	SBIN0031786	`61119181669
1326	BARAN	ANTA	34675	KACHRI	501094	98756	131674	731524	STATE BANK OF INDIA	SBIN0031786	`61079233452
1327	BARAN	ANTA	34676	KHAJOORNA KALAN	519378	102359	136479	758216	STATE BANK OF INDIA	SBIN0031786	`61137168136
1328	BARAN	ANTA	34682	MIRZAPUR	468097	92253	123004	683354	STATE BANK OF INDIA	SBIN0032489	`61137298064
1329	BARAN	ANTA	294162	NAGADA	443242	87354	116472	647068	HDFC BANK	HDFC0009024	`50100376463828
1330	BARAN	ANTA	34683	NIYANA	423387	83441	111255	618083	STATE BANK OF INDIA	SBIN0031786	`51057580133
1331	BARAN	ANTA	34684	PACHEL KALAN	490666	96701	128934	716301	BANK OF BARODA	BARB0ANTAXX	`34190100002225
1332	BARAN	ANTA	34685	PALAYTHA	898198	177017	236023	1311238	STATE BANK OF INDIA	SBIN0031490	`51061411046

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1333	BARAN	ANTA	34686	PALSAWA	361250	71195	94927	527372	BANK OF BARODA	BARBOANTAXX	`34190100002143
1334	BARAN	ANTA	34687	PATOONDA	590085	116294	155059	861438	STATE BANK OF INDIA	SBIN0031786	`61078771173
1335	BARAN	ANTA	294161	RATADIYA	462812	91211	121615	675638	HDFC BANK	HDFC0009024	`50100376462966
1336	BARAN	ANTA	34691	SORKHAND KALAN	506236	99769	133026	739031	STATE BANK OF INDIA	SBIN0031786	`61080624872
1337	BARAN	ANTA	34692	SORSAN	559374	110242	146989	816605	BANK OF BARODA	BARBOANTAXX	`34190100002202
1338	BARAN	ANTA	34693	THEEKARIYA	399532	78740	104987	583259	STATE BANK OF INDIA	SBIN0031786	`61119694149
1339	BARAN	ATRU	34696	ANTANA	489238	96419	128559	714216	STATE BANK OF INDIA	SBIN0031258	`51079503050
1340	BARAN	ATRU	34697	ARDAND	430958	84933	113244	629135	STATE BANK OF INDIA	SBIN0031258	`51079501916
1341	BARAN	ATRU	34698	ATON	385677	76009	101346	563032	STATE BANK OF INDIA	SBIN0031258	`51079501892
1342	BARAN	ATRU	34700	BADORA	815777	160774	214365	1190916	STATE BANK OF INDIA	SBIN0031258	`51079501938
1343	BARAN	ATRU	34701	BAMORI	408389	80485	107314	596188	STATE BANK OF INDIA	SBIN0031258	`51079502342
1344	BARAN	ATRU	34702	BARLAN	460098	90676	120902	671676	STATE BANK OF INDIA	SBIN0031258	`51079501972
1345	BARAN	ATRU	34703	BHAINSARA	669934	132031	176041	978006	STATE BANK OF INDIA	SBIN0031258	`11315004429
1346	BARAN	ATRU	34704	CHARDANA	602227	118687	158249	879163	STATE BANK OF INDIA	SBIN0031258	`51079502035
1347	BARAN	ATRU	34705	DARA	433529	85440	113920	632889	STATE BANK OF INDIA	SBIN0031258	`30957840392
1348	BARAN	ATRU	34706	DEELOD HATHI	444814	87664	116885	649363	STATE BANK OF INDIA	SBIN0031258	`51079502284
1349	BARAN	ATRU	34707	DHOTI	374678	73842	98455	546975	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45850100242484
1350	BARAN	ATRU	34708	GORDHANPURA	527948	104048	138731	770727	STATE BANK OF INDIA	SBIN0031258	`51079502308
1351	BARAN	ATRU	34709	JEEROD	451242	88931	118574	658747	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45850100240167
1352	BARAN	ATRU	34710	KANOTIYA	608369	119898	159863	888130	STATE BANK OF INDIA	SBIN0031258	`32440377252
1353	BARAN	ATRU	34711	KATAWAR	753641	148528	198037	1100206	STATE BANK OF INDIA	SBIN0031258	`51079502046
1354	BARAN	ATRU	34712	KAWAI	1427146	281262	375016	2083424	STATE BANK OF INDIA	SBIN0031258	`51079502068
1355	BARAN	ATRU	34713	KERWALIYA	493237	97207	129610	720054	PUNJAB NATIONAL BANK	PUNB0234700	`2347000100076396
1356	BARAN	ATRU	34715	KHARKHADA RAMLOTHAN	354537	69872	93163	517572	STATE BANK OF INDIA	SBIN0031258	`51079501905
1357	BARAN	ATRU	34716	KHURI	476096	93829	125106	695031	STATE BANK OF INDIA	SBIN0031258	`51079502091
1358	BARAN	ATRU	34717	KISHANPURA	582229	114746	152994	849969	STATE BANK OF INDIA	SBIN0031258	`61083439399
1359	BARAN	ATRU	34718	KUNDI	482239	95040	126720	703999	STATE BANK OF INDIA	SBIN0031258	`51079501950
1360	BARAN	ATRU	34719	KUNJER	519378	102359	136479	758216	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45850100242485
1361	BARAN	ATRU	34720	MERMACHAH	659221	129919	173226	962366	STATE BANK OF INDIA	SBIN0031258	`51079501870
1362	BARAN	ATRU	34721	MOONDLA BISOTI	602084	118659	158212	878955	STATE BANK OF INDIA	SBIN0031258	`51079501994
1363	BARAN	ATRU	34723	MOTHPUR	756212	149034	198713	1103959	STATE BANK OF INDIA	SBIN0031258	`51079501949
1364	BARAN	ATRU	34722	MUSAI GUJRAN	477239	94054	125406	696699	STATE BANK OF INDIA	SBIN0031258	`51079502057
1365	BARAN	ATRU	34724	NANAWATA	493666	97292	129722	720680	STATE BANK OF INDIA	SBIN0031258	`51079502502
1366	BARAN	ATRU	34725	PATNA	552660	108918	145225	806803	STATE BANK OF INDIA	SBIN0031258	`51079501847
1367	BARAN	ATRU	34726	REECHHANDA	590514	116379	155171	862064	STATE BANK OF INDIA	SBIN0031258	`11314986631
1368	BARAN	ATRU	34727	SAHROD	420387	82850	110467	613704	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45850100242488
1369	BARAN	ATRU	34728	SAKATPUR	472240	93069	124092	689401	STATE BANK OF INDIA	SBIN0031258	`51079502444

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1370	BARAN	ATRU	34729	SHERGARH	678077	133635	178181	989893	STATE BANK OF INDIA	SBIN0031258	`51079502024
1371	BARAN	BARAN(FULL)	34730	BADAN	526377	103739	138318	768434	STATE BANK OF INDIA	SBIN0031257	`61079610738
1372	BARAN	BARAN(FULL)	34731	BAMLA	522949	103063	137417	763429	STATE BANK OF INDIA	SBIN0010490	`30944111159
1373	BARAN	BARAN(FULL)	34732	BARANA	460669	90789	121052	672510	AXIS BANK	UTIB0001733	`920010051354697
1374	BARAN	BARAN(FULL)	34733	BATAWADA	361393	71223	94965	527581	STATE BANK OF INDIA	SBIN0031257	`61079610705
1375	BARAN	BARAN(FULL)	34734	BEGNA	454241	89522	119363	663126	STATE BANK OF INDIA	SBIN0031919	`61079610375
1376	BARAN	BARAN(FULL)	34735	FATEHPUR	833204	164208	218944	1216356	BANK OF BARODA	BARB0BARANX	`25560100009124
1377	BARAN	BARAN(FULL)	34736	IKLERA	449242	88537	118049	655828	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46400100588209
1378	BARAN	BARAN(FULL)	34737	KALMANDA	368107	72547	96729	537383	AXIS BANK	UTIB0001733	`920010051374875
1379	BARAN	BARAN(FULL)	34738	KARNAHERA	430244	84793	113057	628094	STATE BANK OF INDIA	SBIN0010490	`30945201155
1380	BARAN	BARAN(FULL)	34739	KHERALI	385248	75925	101233	562406	STATE BANK OF INDIA	SBIN0010490	`30937537174
1381	BARAN	BARAN(FULL)	34740	KOTRISUNDA	531948	104836	139782	776566	UNION BANK OF INDIA	UBIN0550159	`501502010000931
1382	BARAN	BARAN(FULL)	34741	KOYLA	873772	172203	229604	1275579	PUNJAB NATIONAL BANK	PUNB0007300	`0073000101029812
1383	BARAN	BARAN(FULL)	34742	LISARIYA	653793	128850	171800	954443	AXIS BANK	UTIB0001733	`920010049663864
1384	BARAN	BARAN(FULL)	34743	MANDOLA	638509	125838	167783	932130	STATE BANK OF INDIA	SBIN0010490	`30937537684
1385	BARAN	BARAN(FULL)	34744	MATHANA	549375	108271	144361	802007	STATE BANK OF INDIA	SBIN0010490	`30932189288
1386	BARAN	BARAN(FULL)	34745	MIYADA	459812	90620	120827	671259	PUNJAB NATIONAL BANK	PUNB0924100	`0073000100118559
1387	BARAN	BARAN(FULL)	34746	NAREDA	821920	161984	215979	1199883	AXIS BANK	UTIB0001733	`919010079074496
1388	BARAN	BARAN(FULL)	34747	PATHEDA	635224	125190	166920	927334	AXIS BANK	UTIB0001733	`920010041210406
1389	BARAN	BARAN(FULL)	34748	PHOONSRA	359393	70829	94439	524661	STATE BANK OF INDIA	SBIN0010490	`30944333807
1390	BARAN	BARAN(FULL)	34749	RATAWAD	464812	91605	122140	678557	BANK OF BARODA	BARB0BARANX	`25560100000623
1391	BARAN	BARAN(FULL)	34750	SAMBALPUR	392819	77417	103222	573458	UNION BANK OF INDIA	UBIN0550159	`501502010000932
1392	BARAN	BARAN(FULL)	34751	SEEMLI	552232	108834	145112	806178	ICICI BANK LIMITED	ICIC0006855	`685501097166
1393	BARAN	BARAN(FULL)	34752	SUNDLAK	356251	70210	93613	520074	STATE BANK OF INDIA	SBIN0010490	`30938107989
1394	BARAN	BARAN(FULL)	34753	THAMLI	389962	76854	102472	569288	ICICI BANK LIMITED	ICIC0006855	`685501422062
1395	BARAN	BARAN(FULL)	34754	TISAYA	427958	84342	112456	624756	UNION BANK OF INDIA	UBIN0550159	`501502010021236
1396	BARAN	BARAN(FULL)	34755	TULSAN	751069	148021	197361	1096451	STATE BANK OF INDIA	SBIN0010490	`30950848648
1397	BARAN	CHHABRA	34756	BAPCHA	649365	127977	170636	947978	STATE BANK OF INDIA	SBIN0031463	`51080751373
1398	BARAN	CHHABRA	34757	BARAI	789637	155622	207496	1152755	STATE BANK OF INDIA	SBIN0031463	`51080751431
1399	BARAN	CHHABRA	34758	BHILWARA NEECHA	533091	105062	140082	778235	STATE BANK OF INDIA	SBIN0031463	`51080751339
1400	BARAN	CHHABRA	34759	BHOOLON	621653	122516	163354	907523	STATE BANK OF INDIA	SBIN0031463	`51080751362
1401	BARAN	CHHABRA	34760	BHUWA KHERI	664506	130961	174615	970082	STATE BANK OF INDIA	SBIN0031463	`51080751282
1402	BARAN	CHHABRA	34761	CHACHORA	749927	147796	197061	1094784	STATE BANK OF INDIA	SBIN0031463	`51080751544
1403	BARAN	CHHABRA	34762	DILOD	800493	157761	210349	1168603	STATE BANK OF INDIA	SBIN0031699	`51082648026
1404	BARAN	CHHABRA	34763	FALIYA	736785	145206	193608	1075599	STATE BANK OF INDIA	SBIN0031259	`51081633291
1405	BARAN	CHHABRA	34764	GHATA KHERI	590085	116294	155059	861438	STATE BANK OF INDIA	SBIN0031463	`61079277003
1406	BARAN	CHHABRA	34765	GODIYA MEHAR	516664	101824	135766	754254	STATE BANK OF INDIA	SBIN0031463	`61079270381

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1407	BARAN	CHHABRA	34766	GOOGOR	632224	124599	166132	922955	STATE BANK OF INDIA	SBIN0031699	`51082646856
1408	BARAN	CHHABRA	34767	HANA HERI	598084	117871	157161	873116	STATE BANK OF INDIA	SBIN0031463	`61078973066
1409	BARAN	CHHABRA	34768	JEPLA	552232	108834	145112	806178	STATE BANK OF INDIA	SBIN0031463	`61078973475
1410	BARAN	CHHABRA	34769	JHARKHERI	507665	100051	133401	741117	STATE BANK OF INDIA	SBIN0031259	`61079480059
1411	BARAN	CHHABRA	34770	KADAIYA BAN	566945	111734	148978	827657	STATE BANK OF INDIA	SBIN0031699	`51082645659
1412	BARAN	CHHABRA	34771	KADAIYA HAT	565088	111368	148490	824946	STATE BANK OF INDIA	SBIN0031463	`51080751384
1413	BARAN	CHHABRA	34772	KADAIYA NOHAR	586371	115562	154083	856016	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46090100378842
1414	BARAN	CHHABRA	34773	KHOPAR	713216	140561	187414	1041191	STATE BANK OF INDIA	SBIN0031699	`51082646925
1415	BARAN	CHHABRA	34774	KOTRAPAR	625225	123219	164293	912737	STATE BANK OF INDIA	SBIN0031463	`51080751453
1416	BARAN	CHHABRA	34775	MOONDAKYA	601227	118490	157987	877704	STATE BANK OF INDIA	SBIN0031463	`61079916381
1417	BARAN	CHHABRA	34776	MOONDLA	632367	124627	166169	923163	STATE BANK OF INDIA	SBIN0031699	`51082646947
1418	BARAN	CHHABRA	34777	NIPANIYA	539661	106357	141809	787827	STATE BANK OF INDIA	SBIN0031463	`61078973861
1419	BARAN	CHHABRA	34778	PACHPARA	491095	96785	129047	716927	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46090100378593
1420	BARAN	CHHABRA	34779	PALI	725929	143066	190755	1059750	STATE BANK OF INDIA	SBIN0031259	`51081633279
1421	BARAN	CHHABRA	34780	SEMLI	450527	88790	118387	657704	STATE BANK OF INDIA	SBIN0031463	`61079275969
1422	BARAN	CHHABRA	34781	TEETAR KHEDHI	865344	170542	227390	1263276	STATE BANK OF INDIA	SBIN0031463	`51080751420
1423	BARAN	CHHABRA	34782	TELNI	856345	168769	225025	1250139	BANK OF BARODA	BARBOCHHABR	`32350100002903
1424	BARAN	CHHIPABAROD	34783	AJNAWAR	755783	148950	198600	1103333	CENTRAL BANK OF INDIA	CBIN0282062	`1990467810
1425	BARAN	CHHIPABAROD	34784	AMLAWADAALI	776210	152976	203968	1133154	STATE BANK OF INDIA	SBIN0031260	`51081112406
1426	BARAN	CHHIPABAROD	34785	BAMORI GHATA	610226	120263	160351	890840	STATE BANK OF INDIA	SBIN0031260	`51081112166
1427	BARAN	CHHIPABAROD	34786	BANJARI	931052	183492	244656	1359200	STATE BANK OF INDIA	SBIN0031260	`51081112008
1428	BARAN	CHHIPABAROD	34788	BHAVPURA	757069	149203	198938	1105210	STATE BANK OF INDIA	SBIN0031260	`51081112268
1429	BARAN	CHHIPABAROD	34787	BILENDI	938765	185012	246683	1370460	STATE BANK OF INDIA	SBIN0031260	`51081112246
1430	BARAN	CHHIPABAROD	34789	CHHIPABAROD	2690737	530291	707055	3928083	CENTRAL BANK OF INDIA	CBIN0282062	`1990468224
1431	BARAN	CHHIPABAROD	34790	DEEGOD JAGEER	968620	190896	254528	1414044	STATE BANK OF INDIA	SBIN0031471	`61078695656
1432	BARAN	CHHIPABAROD	34791	DEORI JODH	798493	157367	209823	1165683	STATE BANK OF INDIA	SBIN0031260	`51081112291
1433	BARAN	CHHIPABAROD	34792	DHOLAM	871629	171781	229041	1272451	CENTRAL BANK OF INDIA	CBIN0282915	`2303621250
1434	BARAN	CHHIPABAROD	34793	DIGOD KHALSA	819063	161421	215228	1195712	CENTRAL BANK OF INDIA	CBIN0282062	`1990469432
1435	BARAN	CHHIPABAROD	34794	GAGCHANA	572087	112747	150329	835163	STATE BANK OF INDIA	SBIN0031260	`61078703747
1436	BARAN	CHHIPABAROD	34795	GORDHANPURA	818777	161365	215153	1195295	BANK OF BARODA	BARBOCHHIPA	`35400100002741
1437	BARAN	CHHIPABAROD	34796	HARNAWADA SHAHJI	1328870	261894	349192	1939956	CENTRAL BANK OF INDIA	CBIN0282982	`3300516579
1438	BARAN	CHHIPABAROD	34797	JHANJHANI	700503	138055	184074	1022632	BANK OF BARODA	BARBOCHHIPA	35400100020552
1439	BARAN	CHHIPABAROD	34798	KACHANARIA KALA	635652	125274	167033	927959	STATE BANK OF INDIA	SBIN0031260	`51081112177
1440	BARAN	CHHIPABAROD	34799	KALMODIYA	809921	159619	212826	1182366	STATE BANK OF INDIA	SBIN0031260	`51081112133
1441	BARAN	CHHIPABAROD	34800	KALPA JAGEER	925909	182478	243305	1351692	STATE BANK OF INDIA	SBIN0031260	`51081112393
1442	BARAN	CHHIPABAROD	34801	KHERLA JAGEER	566802	111705	148941	827448	STATE BANK OF INDIA	SBIN0031260	`51081112359
1443	BARAN	CHHIPABAROD	34802	KUNBHA KHEDHI	919196	181155	241540	1341891	STATE BANK OF INDIA	SBIN0031471	`51081511079

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1444	BARAN	CHHIPABAROD	34803	MANPURA	525377	103541	138055	766973	STATE BANK OF INDIA	SBIN0031260	`51081112360
1445	BARAN	CHHIPABAROD	34804	MOKHAMPURA	760068	149794	199726	1109588	STATE BANK OF INDIA	SBIN0031260	`51081112304
1446	BARAN	CHHIPABAROD	34805	PACHHAR	705217	138984	185312	1029513	CENTRAL BANK OF INDIA	CBIN0282062	`1990469953
1447	BARAN	CHHIPABAROD	34806	PEETHPUR	601513	118546	158062	878121	STATE BANK OF INDIA	SBIN0031260	`51081112417
1448	BARAN	CHHIPABAROD	34807	PHOOL BARODA	517949	102078	136103	756130	CENTRAL BANK OF INDIA	CBIN0282062	`1990467128
1449	BARAN	CHHIPABAROD	34808	RAI	354822	69928	93238	517988	BANK OF BARODA	BARBOCHHIPA	`35400100012950
1450	BARAN	CHHIPABAROD	34809	SARTHAL	744784	146782	195710	1087276	STATE BANK OF INDIA	SBIN0031260	`51081112371
1451	BARAN	CHHIPABAROD	34810	SEHJANPUR	579372	114183	152244	845799	BANK OF BARODA	BARBOCHHIPA	`35400100002742
1452	BARAN	CHHIPABAROD	34811	SET KOLU	881771	173780	231706	1287257	CENTRAL BANK OF INDIA	CBIN0282062	`1990465405
1453	BARAN	CHHIPABAROD	34812	TANCHA	543661	107145	142860	793666	CENTRAL BANK OF INDIA	CBIN0282062	`1990468348
1454	BARAN	KISHANGANJ	34813	ASNAWAR	519521	102387	136516	758424	HDFC BANK	HDFC0003801	`50100088903641
1455	BARAN	KISHANGANJ	34814	BADIPURA	377820	74461	99281	551562	STATE BANK OF INDIA	SBIN0031489	`51086810915
1456	BARAN	KISHANGANJ	34815	BAJRANG GARH	670077	132059	176079	978215	HDFC BANK	HDFC0003801	`50100093730625
1457	BARAN	KISHANGANJ	34816	BAKANPURA	650365	128174	170899	949438	HDFC BANK	HDFC0003801	`50100095122170
1458	BARAN	KISHANGANJ	294156	BANDAKHURD	404532	79725	106300	590557	HDFC BANK	HDFC0003801	`50100334307492
1459	BARAN	KISHANGANJ	34817	BAROONI	393961	77642	103523	575126	HDFC BANK	HDFC0003801	`50100089565280
1460	BARAN	KISHANGANJ	34821	BASTHOONI	500808	98699	131599	731106	HDFC BANK	HDFC0003801	`50100089317346
1461	BARAN	KISHANGANJ	34818	BHANWARGARH	1323585	260852	347803	1932240	HDFC BANK	HDFC0003801	`50100095122160
1462	BARAN	KISHANGANJ	34819	BILASGARH	494095	97376	129835	721306	HDFC BANK	HDFC0003801	`50100116667712
1463	BARAN	KISHANGANJ	34820	BRIJNAGAR	471811	92985	123980	688776	HDFC BANK	HDFC0003801	`50100095870172
1464	BARAN	KISHANGANJ	34822	CHHATARGANJ	447528	88199	117598	653325	STATE BANK OF INDIA	SBIN0031489	`61078979738
1465	BARAN	KISHANGANJ	34823	CHHINOD	529377	104330	139106	772813	HDFC BANK	HDFC0003801	`50100163101422
1466	BARAN	KISHANGANJ	34824	DIGODPAR	684362	134874	179832	999068	HDFC BANK	HDFC0003801	`50100090710081
1467	BARAN	KISHANGANJ	34825	GARDA	707645	139463	185951	1033059	STATE BANK OF INDIA	SBIN0031256	`61078786055
1468	BARAN	KISHANGANJ	34826	GHATTI	867201	170908	227878	1265987	HDFC BANK	HDFC0003801	`50100093730612
1469	BARAN	KISHANGANJ	34827	JALWARA	519235	102331	136441	758007	HDFC BANK	HDFC0003801	`50100093730638
1470	BARAN	KISHANGANJ	294157	KAGLABAMORI	441957	87101	116135	645193	HDFC BANK	HDFC0003801	`50100342993361
1471	BARAN	KISHANGANJ	34828	KANKARDA	491095	96785	129047	716927	HDFC BANK	HDFC0003801	`50100088962867
1472	BARAN	KISHANGANJ	34829	KARWARI KALAN	659078	129891	173188	962157	HDFC BANK	HDFC0003801	`50100089697638
1473	BARAN	KISHANGANJ	294155	KHALDA	518949	102275	136366	757590	HDFC BANK	HDFC0003801	`50100351193759
1474	BARAN	KISHANGANJ	34830	KHANDELA	576944	113704	151606	842254	HDFC BANK	HDFC0003801	`50100090137546
1475	BARAN	KISHANGANJ	34831	KHYAWADA	456241	89916	119888	666045	HDFC BANK	HDFC0003801	`50100090137559
1476	BARAN	KISHANGANJ	34832	KISHANGANJ	1134746	223636	298181	1656563	STATE BANK OF INDIA	SBIN0031256	`51076271826
1477	BARAN	KISHANGANJ	34833	LAXMIPURA KHANKARAA	771210	151990	202654	1125854	STATE BANK OF INDIA	SBIN0031426	`61079334461
1478	BARAN	KISHANGANJ	34834	NAHARGARH	1430860	281994	375992	2088846	STATE BANK OF INDIA	SBIN0031489	`51086810880
1479	BARAN	KISHANGANJ	262114	PACHLAWADA	362822	71505	95340	529667	STATE BANK OF INDIA	SBIN0031489	`61259681218
1480	BARAN	KISHANGANJ	34835	PARANIYA	934623	184196	245594	1364413	HDFC BANK	HDFC0003801	`50100088903628

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1481	BARAN	KISHANGANJ	34836	PEEPALDA KALAN	460812	90817	121089	672718	HDFC BANK	HDFC0003801	`50100089838546
1482	BARAN	KISHANGANJ	294836	PHALDI	359965	70942	94589	525496	HDFC BANK	HDFC0003801	`50100334307453
1483	BARAN	KISHANGANJ	262162	PINJANA	469668	92562	123416	685646	HDFC BANK	HDFC0003801	`50100088962828
1484	BARAN	KISHANGANJ	34837	RAMGARH	579086	114126	152169	845381	HDFC BANK	HDFC0003801	`50100089562172
1485	BARAN	KISHANGANJ	34844	RAMPURIYA TODIYA	628224	123811	165081	917116	STATE BANK OF INDIA	SBIN0031426	`51085430865
1486	BARAN	KISHANGANJ	34838	RANI BAROD	630653	124289	165719	920661	HDFC BANK	HDFC0003801	`50100089317359
1487	BARAN	KISHANGANJ	34839	RELAWAN	520949	102669	136892	760510	HDFC BANK	HDFC0003801	`50100090710743
1488	BARAN	KISHANGANJ	34840	SAKHRAWADA	565945	111537	148715	826197	HDFC BANK	HDFC0003801	`50100089316662
1489	BARAN	KISHANGANJ	34841	SEWANI	462240	91098	121465	674803	HDFC BANK	HDFC0003801	`50100088664532
1490	BARAN	KISHANGANJ	262831	SHOBHAGPURA	410817	80964	107952	599733	HDFC BANK	HDFC0003801	`50100091429025
1491	BARAN	KISHANGANJ	34842	SIMLOD	527663	103992	138656	770311	STATE BANK OF INDIA	SBIN0031489	`51086810926
1492	BARAN	KISHANGANJ	34843	SUWANS	878914	173217	230955	1283086	HDFC BANK	HDFC0003801	`50100089317490
1493	BARAN	MANGROL	34662	BAMORI KALAN	710645	140054	186739	1037438	STATE BANK OF INDIA	SBIN0031262	`61078708178
1494	BARAN	MANGROL	34665	BHATWARA	521806	102838	137117	761761	STATE BANK OF INDIA	SBIN0031262	`61078708156
1495	BARAN	MANGROL	34669	BOHAT	897198	176820	235760	1309778	STATE BANK OF INDIA	SBIN0031262	`61078253378
1496	BARAN	MANGROL	294164	CHATRAPURA	322111	63482	84642	470235	CENTRAL BANK OF INDIA	CBIN0281190	`3858692540
1497	BARAN	MANGROL	34670	HINGONIYA	551375	108665	144887	804927	STATE BANK OF INDIA	SBIN0031262	`61078699616
1498	BARAN	MANGROL	34671	ISHARPURA	514664	101430	135240	751334	STATE BANK OF INDIA	SBIN0031262	`61095083834
1499	BARAN	MANGROL	34673	JALODA TEJAJI	510236	100557	134077	744870	STATE BANK OF INDIA	SBIN0031262	`51058510947
1500	BARAN	MANGROL	34674	JARELA	459098	90479	120639	670216	STATE BANK OF INDIA	SBIN0031262	`61078253425
1501	BARAN	MANGROL	34677	KISHANPURA	349680	68915	91887	510482	STATE BANK OF INDIA	SBIN0031262	`61078323198
1502	BARAN	MANGROL	34678	MAHALPUR	484095	95406	127208	706709	STATE BANK OF INDIA	SBIN0031262	`61078690840
1503	BARAN	MANGROL	34679	MAHUWA	542090	106835	142447	791372	STATE BANK OF INDIA	SBIN0031262	`61078356907
1504	BARAN	MANGROL	34680	MAL BAMORI	510950	100698	134264	745912	STATE BANK OF INDIA	SBIN0031262	`61078258413
1505	BARAN	MANGROL	34681	MAU	779209	153567	204756	1137532	STATE BANK OF INDIA	SBIN0031262	`51058510981
1506	BARAN	MANGROL	34688	RAITHAL	469668	92562	123416	685646	STATE BANK OF INDIA	SBIN0031992	`61136764978
1507	BARAN	MANGROL	34689	SEESWALI	2141362	422020	562694	3126076	STATE BANK OF INDIA	SBIN0031786	`61079486255
1508	BARAN	MANGROL	34690	SHAHPURA	718501	141602	188803	1048906	STATE BANK OF INDIA	SBIN0031992	`61078771231
1509	BARAN	MANGROL	34694	TISAYA	686504	135296	180395	1002195	STATE BANK OF INDIA	SBIN0031992	`61078771322
1510	BARAN	MANGROL	34695	UDPURIYA	528234	104104	138806	771144	STATE BANK OF INDIA	SBIN0031786	`51057580155
1511	BARAN	SHAHBAD	34845	AGAR	489095	96391	128521	714007	STATE BANK OF INDIA	SBIN0031267	`61080429021
1512	BARAN	SHAHBAD	294153	AJRODA	628081	123782	165043	916906	STATE BANK OF INDIA	SBIN0031444	`39269211951
1513	BARAN	SHAHBAD	34850	BAINTA	487952	96166	128221	712339	STATE BANK OF INDIA	SBIN0031267	`61078860575
1514	BARAN	SHAHBAD	34846	BALDA	615226	121249	161665	898140	ICICI BANK LIMITED	ICIC0002965	`296501000361
1515	BARAN	SHAHBAD	34847	BAMAN GAWAN	571516	112634	150179	834329	STATE BANK OF INDIA	SBIN0031267	`61078860304
1516	BARAN	SHAHBAD	34849	BEEL KHERAMAL	721072	142109	189479	1052660	STATE BANK OF INDIA	SBIN0031267	`51088830815
1517	BARAN	SHAHBAD	34848	BEER KHERA DANG	493809	97320	129760	720889	STATE BANK OF INDIA	SBIN0031267	`61078995321

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1518	BARAN	SHAHBAD	262700	BHOYAL	522949	103063	137417	763429	STATE BANK OF INDIA	SBIN0031267	`61259334412
1519	BARAN	SHAHBAD	34851	BICHI	655793	129244	172325	957362	STATE BANK OF INDIA	SBIN0031267	`61078907059
1520	BARAN	SHAHBAD	262702	DANTA	1066467	210180	280240	1556887	STATE BANK OF INDIA	SBIN0031426	`61259712599
1521	BARAN	SHAHBAD	34852	DEORI	843917	166319	221759	1231995	STATE BANK OF INDIA	SBIN0031267	`61082718964
1522	BARAN	SHAHBAD	34853	DHIKWANI	521235	102725	136967	760927	STATE BANK OF INDIA	SBIN0031444	`51084821500
1523	BARAN	SHAHBAD	34854	GADRETA	458955	90451	120601	670007	STATE BANK OF INDIA	SBIN0031444	`61078832832
1524	BARAN	SHAHBAD	34855	GANESHPURA	570230	112381	149841	832452	STATE BANK OF INDIA	SBIN0031267	`61078908767
1525	BARAN	SHAHBAD	294154	HATRI	375392	73982	98643	548017	STATE BANK OF INDIA	SBIN0031444	`39274583569
1526	BARAN	SHAHBAD	34857	KASBA NONERA	396533	78149	104198	578880	STATE BANK OF INDIA	SBIN0031267	`61078508522
1527	BARAN	SHAHBAD	34858	KASBA THANA	738499	145544	194058	1078101	STATE BANK OF INDIA	SBIN0031267	`61078508237
1528	BARAN	SHAHBAD	34859	KELWARA	656222	129328	172438	957988	STATE BANK OF INDIA	SBIN0031426	`51085430457
1529	BARAN	SHAHBAD	34856	KHANDA SAHROL	624939	123163	164218	912320	STATE BANK OF INDIA	SBIN0031267	`61078912344
1530	BARAN	SHAHBAD	34860	KHATKA	362536	71449	95265	529250	STATE BANK OF INDIA	SBIN0031444	`51084821522
1531	BARAN	SHAHBAD	34861	KUSHYARA	433672	85468	113958	633098	STATE BANK OF INDIA	SBIN0031267	`51088830757
1532	BARAN	SHAHBAD	34862	MAHODRA	622796	122741	163654	909191	STATE BANK OF INDIA	SBIN0031267	`51088830917
1533	BARAN	SHAHBAD	294149	MAJHARI	370107	72941	97254	540302	STATE BANK OF INDIA	SBIN0031267	`39268655057
1534	BARAN	SHAHBAD	34863	MOONDIYAR	539233	106272	141696	787201	STATE BANK OF INDIA	SBIN0031267	`61078909454
1535	BARAN	SHAHBAD	34864	NATAI	435814	85890	114521	636225	STATE BANK OF INDIA	SBIN0031444	`51084820641
1536	BARAN	SHAHBAD	294151	NIWARI	410103	80823	107764	598690	STATE BANK OF INDIA	SBIN0031444	`39268519910
1537	BARAN	SHAHBAD	262168	OGAR	607512	119729	159638	886879	STATE BANK OF INDIA	SBIN0031267	`61260335672
1538	BARAN	SHAHBAD	294150	OONI	405246	79866	106488	591600	STATE BANK OF INDIA	SBIN0031426	`39282237869
1539	BARAN	SHAHBAD	34865	PEEPAL KHERI	592942	116857	155810	865609	STATE BANK OF INDIA	SBIN0031426	`61078823601
1540	BARAN	SHAHBAD	34866	RAJPUR	575944	113507	151343	840794	STATE BANK OF INDIA	SBIN0031267	`61078700940
1541	BARAN	SHAHBAD	34867	SAMRANIYA	619796	122150	162866	904812	STATE BANK OF INDIA	SBIN0031444	`51084820584
1542	BARAN	SHAHBAD	34868	SANDOKARA	477382	94083	125443	696908	STATE BANK OF INDIA	SBIN0031267	`51088830699
1543	BARAN	SHAHBAD	34869	SANWARA	656507	129385	172513	958405	STATE BANK OF INDIA	SBIN0031267	`61078995387
1544	BARAN	SHAHBAD	294152	SEMALI PHATAK	438386	86397	115196	639979	STATE BANK OF INDIA	SBIN0031444	`39269208096
1545	BARAN	SHAHBAD	34870	SHAHBAD	777210	153173	204230	1134613	STATE BANK OF INDIA	SBIN0031267	`51088830496
1546	BARAN	SHAHBAD	34871	SHUBH DHARA	529377	104330	139106	772813	STATE BANK OF INDIA	SBIN0031267	`61078980449
1547	BARMER	AADEL	295518	AASUON KI DHANI	326669	64380	85840	476889	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	`83066505271
1548	BARMER	AADEL	295522	ADARSH ADEL	336106	66240	88320	490666	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	`83063739814
1549	BARMER	AADEL	35167	ADEL	346706	68329	91105	506140	STATE BANK OF INDIA	SBIN0031396	`61088808284
1550	BARMER	AADEL	262635	ANKHIYAN	455681	89806	119741	665228	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014011	`1401110112000069
1551	BARMER	AADEL	295497	ARJUN KI DHANI	338303	66673	88897	493873	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`83063738822
1552	BARMER	AADEL	35168	BAND	695997	137167	182890	1016054	STATE BANK OF INDIA	SBIN0031399	`61088808499
1553	BARMER	AADEL	295502	BHAMBHU NAGAR	268497	52915	70554	391966	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`83063559184
1554	BARMER	AADEL	35173	CHOTU	318266	62724	83632	464622	STATE BANK OF INDIA	SBIN0031396	`61088809458

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1555	BARMER	AADEL	35177	DHOLANADA	303917	59896	79861	443674	STATE BANK OF INDIA	SBIN0031396	`61088812520
1556	BARMER	AADEL	295510	DHOLPALIYA NADA	335201	66061	88082	489344	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`83063732003
1557	BARMER	AADEL	35179	GOLIYA JETMAL	412246	81246	108327	601819	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	`14015101110057981
1558	BARMER	AADEL	295520	KHARDI BERI	324730	63998	85330	474058	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	`83068651083
1559	BARMER	AADEL	295517	KHARIYA KHURD	403844	79590	106120	589554	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	`83063785012
1560	BARMER	AADEL	35193	MALPURA	452191	89118	118824	660133	STATE BANK OF INDIA	SBIN0031396	`51057901056
1561	BARMER	AADEL	35104	MANGLE KI BERI	393890	77628	103504	575022	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`11314116689
1562	BARMER	AADEL	295514	MEETHI BERI	346835	68354	91139	506328	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	`14017101120012453
1563	BARMER	AADEL	35196	NIMBALKOT	535313	105500	140666	781479	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	`11312953028
1564	BARMER	AADEL	35197	NOKHARA	522386	102952	137269	762607	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014011	`14011101110051674
1565	BARMER	AADEL	35201	RANASAR KHURD	371655	73246	97661	542562	STATE BANK OF INDIA	SBIN0031396	`61088817391
1566	BARMER	AADEL	295504	SADECHA	356272	70214	93619	520105	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	`83063817909
1567	BARMER	BALOTRA	34872	AKARLI BAKSHIRAM	628517	123868	165158	917543	AXIS BANK	UTIB0001057	`920010058487006
1568	BARMER	BALOTRA	34874	ASADA	873745	172198	229597	1275540	AXIS BANK	UTIB0001057	`916010024563610
1569	BARMER	BALOTRA	34875	ASOTRA	1088465	214515	286020	1589000	AXIS BANK	UTIB0001057	`916010027099880
1570	BARMER	BALOTRA	295333	BHAKHRI KHERA	323437	63743	84991	472171	STATE BANK OF INDIA	SBIN0031175	`39323817632
1571	BARMER	BALOTRA	262330	BHANDIYAWAS	494204	97398	129864	721466	STATE BANK OF INDIA	SBIN0031492	`61260211250
1572	BARMER	BALOTRA	262328	BHIMARLAI	417029	82188	109584	608801	STATE BANK OF INDIA	SBIN0031175	`61260461732
1573	BARMER	BALOTRA	34880	BITHUJA	629551	124072	165430	919053	STATE BANK OF INDIA	SBIN0031175	`51082476564
1574	BARMER	BALOTRA	262248	BUDIWARA	422717	83309	111079	617105	AXIS BANK	UTIB0001057	`916010026420009
1575	BARMER	BALOTRA	34881	CHANDESARA	594260	117117	156156	867533	STATE BANK OF INDIA	SBIN0031175	`51082476326
1576	BARMER	BALOTRA	295334	DOODHWA MALLINATH	247296	48737	64983	361016	STATE BANK OF INDIA	SBIN0031175	`39323655840
1577	BARMER	BALOTRA	34885	DUDHWA	435257	85780	114374	635411	STATE BANK OF INDIA	SBIN0031175	`51082476586
1578	BARMER	BALOTRA	34887	GOLE STATION	373853	73679	98239	545771	ICICI BANK LIMITED	ICIC0006809	`680901458566
1579	BARMER	BALOTRA	34888	GOPARI	312449	61577	82103	456129	STATE BANK OF INDIA	SBIN0031175	`51082476406
1580	BARMER	BALOTRA	34890	JAGSA	324342	63921	85229	473492	AXIS BANK	UTIB0001057	`912010053881598
1581	BARMER	BALOTRA	262338	JANIYANA	398414	78520	104693	581627	STATE BANK OF INDIA	SBIN0031175	`61260461710
1582	BARMER	BALOTRA	34891	JASOL	2010428	396216	528288	2934932	STATE BANK OF INDIA	SBIN0031405	`51048082402
1583	BARMER	BALOTRA	34893	KALOORI	371784	73271	97695	542750	STATE BANK OF INDIA	SBIN0031514	`51077980332
1584	BARMER	BALOTRA	34895	KANANA	732710	144403	192537	1069650	ICICI BANK LIMITED	ICIC0006809	`680901458412
1585	BARMER	BALOTRA	34898	KHATTU	448572	88405	117873	654850	STATE BANK OF INDIA	SBIN0031175	`51082476382
1586	BARMER	BALOTRA	262308	KHED	325376	64125	85500	475001	AXIS BANK	UTIB0001057	`920010042230339
1587	BARMER	BALOTRA	34899	KITNOD	750032	147817	197089	1094938	STATE BANK OF INDIA	SBIN0031175	`51082476348
1588	BARMER	BALOTRA	262254	KITPALA	451028	88889	118518	658435	STATE BANK OF INDIA	SBIN0031514	`61259575414
1589	BARMER	BALOTRA	34902	MAJIWALA	760374	149855	199806	1110035	AXIS BANK	UTIB0001057	`912010022738647
1590	BARMER	BALOTRA	262239	MANDAPURA	502348	99003	132004	733355	BANK OF BARODA	BARBOPACHPA	`49270100002260
1591	BARMER	BALOTRA	34904	MEWA NAGAR	618822	121958	162610	903390	STATE BANK OF INDIA	SBIN0031175	`51082476756

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1592	BARMER	BALOTRA	34906	MUNGRA	381350	75157	100209	556716	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	`14003111110065901
1593	BARMER	BALOTRA	295335	NEWAI	333132	65654	87538	486324	CANARA BANK	CNRB0003532	`3532101004134
1594	BARMER	BALOTRA	34910	PACHPADRA	1188133	234158	312210	1734501	STATE BANK OF INDIA	SBIN0031176	`51053510523
1595	BARMER	BALOTRA	34911	PARLOO	690568	136097	181463	1008128	STATE BANK OF INDIA	SBIN0031505	`51065850158
1596	BARMER	BALOTRA	295331	RAMSEEN	373853	73679	98239	545771	AXIS BANK	UTIB0001057	`920010041882771
1597	BARMER	BALOTRA	34913	REWADA MAIYA	446503	87997	117329	651829	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	`14003111110043455
1598	BARMER	BALOTRA	34917	SARANA	554962	109372	145829	810163	AXIS BANK	UTIB0001057	`920010044072043
1599	BARMER	BALOTRA	34920	SINLI JAGEER	665618	131180	174907	971705	STATE BANK OF INDIA	SBIN0031514	`51077980423
1600	BARMER	BALOTRA	295336	SURSINGH KI DHANI	311156	61323	81764	454243	STATE BANK OF INDIA	SBIN0031514	`39441140197
1601	BARMER	BALOTRA	34921	TAPRA	577455	113805	151740	843000	STATE BANK OF INDIA	SBIN0031514	`51077980116
1602	BARMER	BALOTRA	34924	TILWARA	429569	84660	112879	627108	ICICI BANK LIMITED	ICIC0004029	`402901000380
1603	BARMER	BALOTRA	34925	UMARLAI	462533	91156	121541	675230	STATE BANK OF INDIA	SBIN0031175	`51082476291
1604	BARMER	BALOTRA	295332	VARIYA VARECHA	321369	63335	84447	469151	STATE BANK OF INDIA	SBIN0031405	`39445104187
1605	BARMER	BARMER	295344	ADARSH UNDKHA	327315	64507	86010	477832	ICICI BANK LIMITED	ICIC0001531	`153101001460
1606	BARMER	BARMER	34927	ATI	428535	84456	112608	625599	HDFC BANK	HDFC0001840	`50100025286302
1607	BARMER	BARMER	262463	BALAU	333520	65730	87640	486890	HDFC BANK	HDFC0001840	`50100090305349
1608	BARMER	BARMER	34930	BALERA	514500	101398	135197	751095	IDBI BANK	IBKL0000326	`326104000046631
1609	BARMER	BARMER	295347	BANKALPURA	342828	67565	90086	500479	ICICI BANK LIMITED	ICIC0001531	`153101000804
1610	BARMER	BARMER	34931	BARMER AGORE	585858	115461	153948	855267	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014022	`14022111110034729
1611	BARMER	BARMER	295343	BARMER GADAN	362218	71386	95181	528785	ICICI BANK LIMITED	ICIC0001531	`153101001459
1612	BARMER	BARMER	34933	BHADRESH	380316	74953	99937	555206	STATE BANK OF INDIA	SBIN0032344	`61260049502
1613	BARMER	BARMER	34935	BOLA	672470	132530	176707	981707	HDFC BANK	HDFC0001840	`50100150843600
1614	BARMER	BARMER	34940	CHOOOLI	332357	65501	87335	485193	HDFC BANK	HDFC0001840	`50100066085843
1615	BARMER	BARMER	295360	DAROORA	284138	55998	74664	414800	ICICI BANK LIMITED	ICIC0001531	`153101000805
1616	BARMER	BARMER	295355	DOONGERON KA TALA	333132	65654	87538	486324	HDFC BANK	HDFC0001840	`50100388813570
1617	BARMER	BARMER	34943	DUDABERI	598397	117932	157243	873572	HDFC BANK	HDFC0001840	`50100066086020
1618	BARMER	BARMER	34946	GARAL	572931	112913	150551	836395	ICICI BANK LIMITED	ICIC0001531	`153101000996
1619	BARMER	BARMER	295340	GEHOON	374370	73781	98375	546526	ICICI BANK LIMITED	ICIC0001531	`153101000806
1620	BARMER	BARMER	295345	GUDISAR	376826	74265	99020	550111	ICICI BANK LIMITED	ICIC0006812	`681201700566
1621	BARMER	BARMER	34948	HATHITALA	396734	78188	104251	579173	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	`11312312369
1622	BARMER	BARMER	34952	JAKHRO KI DHANI	642737	126671	168894	938302	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000274	`11312531765
1623	BARMER	BARMER	34954	JASAI	947430	186720	248960	1383110	AXIS BANK	UTIB0001386	`920010050179794
1624	BARMER	BARMER	262434	JUNAPATRASAR	486965	95971	127962	710898	HDFC BANK	HDFC0001840	`50100089314400
1625	BARMER	BARMER	35183	KAGAU	549145	108226	144301	801672	STATE BANK OF INDIA	SBIN0031396	`51057900937
1626	BARMER	BARMER	295337	KERAWA	387297	76329	101771	565397	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	`83068752105
1627	BARMER	BARMER	295346	LANGERA	392339	77322	103096	572757	ICICI BANK LIMITED	ICIC0001531	`153101000807
1628	BARMER	BARMER	295339	LOONOO KHURD	365709	72074	96099	533882	ICICI BANK LIMITED	ICIC0001531	`153101001758

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1629	BARMER	BARMER	34958	MAHABAR	442237	87156	116208	645601	IDBI BANK	IBKL0000326	`326104000043768
1630	BARMER	BARMER	34959	MAROODI	317878	62648	83530	464056	HDFC BANK	HDFC0001840	`50100033127597
1631	BARMER	BARMER	34960	MEETHRA	288404	56839	75785	421028	AXIS BANK	UTIB0001386	`920010050561522
1632	BARMER	BARMER	295356	MOODHON KA TALA	313224	61730	82307	457261	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000274	`83068841007
1633	BARMER	BARMER	262439	MURTALA GALA	537898	106009	141345	785252	HDFC BANK	HDFC0001840	`50100088962893
1634	BARMER	BARMER	34961	NAND	559486	110264	147018	816768	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	`11312394024
1635	BARMER	BARMER	295353	RAMDERIYA	334425	65909	87878	488212	ICICI BANK LIMITED	ICIC0001531	`153101000808
1636	BARMER	BARMER	34964	RANIGAON	637566	125652	167536	930754	HDFC BANK	HDFC0001840	`50100081824111
1637	BARMER	BARMER	34967	SANAWARA	361443	71233	94978	527654	AXIS BANK	UTIB0001386	`920010048566261
1638	BARMER	BARMER	295338	SEJUON KI DHANI	312837	61654	82205	456696	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	`83068838072
1639	BARMER	BARMER	34970	SURA CHARNAN	393114	77475	103300	573889	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	`11312404873
1640	BARMER	BARMER	34973	UNDKHA	373853	73679	98239	545771	HDFC BANK	HDFC0001840	`50100092111834
1641	BARMER	BARMER	34974	VISHALA	562977	110952	147935	821864	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	`11312415922
1642	BARMER	BARMER	34975	VISHALA AGORE	365709	72074	96099	533882	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	`11312394932
1643	BARMER	BARMER RURAL	35166	ADARSH CHAWA	595812	117423	156564	869799	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	`11312803323
1644	BARMER	BARMER RURAL	262792	ADRASH DHOONDHA	1123885	221496	295327	1640708	HDFC BANK	HDFC0001840	`50100088962904
1645	BARMER	BARMER RURAL	34980	BANDRA	595941	117448	156598	869987	PUNJAB NATIONAL BANK	PUNB0406500	`7741000100000327
1646	BARMER	BARMER RURAL	262422	BARMER GRAMIN	2105442	414941	553255	3073638	BANK OF BARODA	BARB0SINDRI	`54360100003435
1647	BARMER	BARMER RURAL	262426	BARMER MAGRA	486836	95946	127928	710710	HDFC BANK	HDFC0001840	`50100089314442
1648	BARMER	BARMER RURAL	35169	BERIWALA TALA	361572	71259	95012	527843	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	`11312803414
1649	BARMER	BARMER RURAL	34983	BHADKHA	785323	154772	206362	1146457	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000255	`83026774058
1650	BARMER	BARMER RURAL	34985	BHURTIYA	393631	77577	103436	574644	STATE BANK OF INDIA	SBIN0031531	`51064471240
1651	BARMER	BARMER RURAL	35172	CHAWA	367518	72431	96574	536523	AXIS BANK	UTIB0001386	`920010044482822
1652	BARMER	BARMER RURAL	295351	DABLISARA	329771	64991	86655	481417	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	`83063299102
1653	BARMER	BARMER RURAL	295358	DHANNE KA TALA	331193	65272	87029	483494	ICICI BANK LIMITED	ICIC0001531	`153101001341
1654	BARMER	BARMER RURAL	295350	DUDIYO KI DHANI	303271	59769	79692	442732	ICICI BANK LIMITED	ICIC0001531	`153101001382
1655	BARMER	BARMER RURAL	262642	GALA BERI	373206	73552	98069	544827	AXIS BANK	UTIB0001386	`920010041441422
1656	BARMER	BARMER RURAL	262652	GANGASARA	387297	76329	101771	565397	ICICI BANK LIMITED	ICIC0001531	`153101001344
1657	BARMER	BARMER RURAL	295359	HAIJHANIYON KI DHANI (KERLI)	327057	64456	85942	477455	AXIS BANK	UTIB0001386	`920010050160585
1658	BARMER	BARMER RURAL	34953	JALIPA	343862	67768	90358	501988	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	`11312280776
1659	BARMER	BARMER RURAL	34996	KAPOORDI	580428	114391	152521	847340	BANK OF INDIA	BKID0006643	`664310110010427
1660	BARMER	BARMER RURAL	295342	KAU KA KHERA	333649	65756	87674	487079	HDFC BANK	HDFC0001840	`50100359587096
1661	BARMER	BARMER RURAL	34998	KAWAS	419615	82698	110264	612577	STATE BANK OF INDIA	SBIN0031531	`51064471262
1662	BARMER	BARMER RURAL	262768	KHARIYA TALA	514241	101347	135129	750717	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000255	`83020014194
1663	BARMER	BARMER RURAL	35189	KHUDASA	411212	81042	108056	600310	HDFC BANK	HDFC0001840	`50100135734408
1664	BARMER	BARMER RURAL	35191	KUDLA	338432	66698	88931	494061	ICICI BANK LIMITED	ICIC0001531	`153101001808
1665	BARMER	BARMER RURAL	295341	LAKHETALI	324988	64049	85398	474435	ICICI BANK LIMITED	ICIC0001531	`153101001359

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1666	BARMER	BARMER RURAL	295348	MAGNE KI DHANI	372689	73450	97933	544072	STATE BANK OF INDIA	SBIN0031709	`39245985172
1667	BARMER	BARMER RURAL	295349	MATASAR	499117	98366	131155	728638	ICICI BANK LIMITED	ICIC0001531	`153101001357
1668	BARMER	BARMER RURAL	35011	MOODHON KI DHANI	513983	101296	135061	750340	STATE BANK OF INDIA	SBIN0031531	`51064471284
1669	BARMER	BARMER RURAL	295352	MOTIYONIYON KA TALA	332227	65475	87301	485003	ICICI BANK LIMITED	ICIC0001531	`153101001305
1670	BARMER	BARMER RURAL	295357	NAUKH	448442	88379	117839	654660	ICICI BANK LIMITED	ICIC0001531	`153101001309
1671	BARMER	BARMER RURAL	262636	RAM SAR KA KUA	460465	90748	120998	672211	ICICI BANK LIMITED	ICIC0001531	`153101001067
1672	BARMER	BARMER RURAL	35202	RAWATSAR	516051	101704	135605	753360	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	`11312803356
1673	BARMER	BARMER RURAL	262852	ROHILI	478175	94239	125652	698066	AXIS BANK	UTIB0001386	`918010037030561
1674	BARMER	BARMER RURAL	35203	SANJATA	539579	106340	141787	787706	ICICI BANK LIMITED	ICIC0001531	`153101001310
1675	BARMER	BARMER RURAL	35206	SARLI	772784	152300	203067	1128151	STATE BANK OF INDIA	SBIN0031709	`61150245401
1676	BARMER	BARMER RURAL	262640	SARNOO PANJI	551601	108710	144946	805257	AXIS BANK	UTIB0001386	`920010041703366
1677	BARMER	BARMER RURAL	35207	SARNU CHIMANJI	497178	97984	130645	725807	AXIS BANK	UTIB0001386	`920010041706491
1678	BARMER	BARMER RURAL	35209	SHIVKAR	321886	63437	84583	469906	ICICI BANK LIMITED	ICIC0001531	`153101001472
1679	BARMER	BARMER RURAL	295361	VIDASAR	291119	57374	76498	424991	AXIS BANK	UTIB0001386	`920010043470107
1680	BARMER	BAYTOO	34976	AKDARA	473909	93398	124531	691838	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000309
1681	BARMER	BAYTOO	34977	BAITU BHIMJI	323178	63692	84923	471793	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000123
1682	BARMER	BAYTOO	34978	BAITU BHOPJI	529237	104302	139070	772609	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100010087
1683	BARMER	BAYTOO	34979	BAITU CHIMANJI	357435	70443	93925	521803	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000196
1684	BARMER	BAYTOO	34982	BAITU PANJI	484250	95436	127248	706934	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000105
1685	BARMER	BAYTOO	34981	BATADU	541776	106773	142365	790914	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000220
1686	BARMER	BAYTOO	34984	BHEEMDA	427630	84277	112370	624277	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000093
1687	BARMER	BAYTOO	295448	BHOJASAR	405136	79844	106459	591439	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100147400
1688	BARMER	BAYTOO	295463	BOOTH SARA	285302	56227	74970	416499	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100147534
1689	BARMER	BAYTOO	35171	BORWA	573318	112990	150653	836961	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100029641
1690	BARMER	BAYTOO	34988	CHHITAR KA PAR	675831	133193	177591	986615	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100001667
1691	BARMER	BAYTOO	34989	CHOKHLA	511915	100888	134518	747321	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100026325
1692	BARMER	BAYTOO	295461	HEMJI KA TALA	418064	82392	109856	610312	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100151403
1693	BARMER	BAYTOO	262771	HUDON KI DHANI	423493	83462	111283	618238	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100025937
1694	BARMER	BAYTOO	295458	JANGUON KI DHANI	351360	69246	92328	512934	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100147419
1695	BARMER	BAYTOO	34994	JHAK	814409	160504	214005	1188918	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100016179
1696	BARMER	BAYTOO	295452	JOGASAR	287629	56686	75581	419896	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100147701
1697	BARMER	BAYTOO	295455	KHANJI KA TALA	369328	72787	97050	539165	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000670	`83065958574
1698	BARMER	BAYTOO	35001	KHIPSAR	493946	97347	129796	721089	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100001658
1699	BARMER	BAYTOO	262770	KHOTON KI DHANI	458784	90417	120556	669757	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100029720
1700	BARMER	BAYTOO	35004	KOLU	594002	117066	156088	867156	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000257
1701	BARMER	BAYTOO	35005	KOSARIYA	244711	48228	64304	357243	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000202
1702	BARMER	BAYTOO	295464	LAPLA	314776	62036	82715	459527	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100151704

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1703	BARMER	BAYTOO	295446	LILALA	416254	82035	109381	607670	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100147677
1704	BARMER	BAYTOO	35008	LOONADA	299263	58979	78638	436880	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000187
1705	BARMER	BAYTOO	35009	MADHASAR	507649	100048	133397	741094	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100001649
1706	BARMER	BAYTOO	35010	MADPURA BARWALA	267980	52813	70418	391211	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000150
1707	BARMER	BAYTOO	35012	NAGANI DHATERWALO KI DHANI	327057	64456	85942	477455	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100016197
1708	BARMER	BAYTOO	295462	NARSALI NADI	302107	59539	79386	441032	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100147996
1709	BARMER	BAYTOO	262645	NAYAA SOMESARA	469901	92608	123478	685987	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100028624
1710	BARMER	BAYTOO	295450	NIMBANIYON KI DHANI	467704	92175	122900	682779	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100151412
1711	BARMER	BAYTOO	35198	NOSAR	380575	75004	100005	555584	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100027333
1712	BARMER	BAYTOO	35013	PANAWARA	518249	102137	136182	756568	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100014393
1713	BARMER	BAYTOO	295459	REWALI	310251	61144	81526	452921	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100147525
1714	BARMER	BAYTOO	295456	SAIYON KA TALA	309476	60992	81322	451790	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100148117
1715	BARMER	BAYTOO	35208	SEONIYALA	369587	72838	97118	539543	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100033699
1716	BARMER	BAYTOO	35020	SINGORIYA	491231	96812	129083	717126	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000114
1717	BARMER	BAYTOO	295457	VIRENDRA NAGAR	379024	74698	99597	553319	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100148056
1718	BARMER	CHOHTAN	34926	AAKORA	382126	75310	100413	557849	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	`11312272652
1719	BARMER	CHOHTAN	35023	ANTIYA	331710	65374	87165	484249	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284032
1720	BARMER	CHOHTAN	295274	ARBI KI GAFAN	381480	75182	100243	556905	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83066675709
1721	BARMER	CHOHTAN	34929	BACHHRAU	513207	101143	134857	749207	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000274	`11312542224
1722	BARMER	CHOHTAN	35026	BAORI KALLAN	553540	109092	145456	808088	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284054
1723	BARMER	CHOHTAN	35031	BHOJARIYA	417805	82341	109788	609934	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284101
1724	BARMER	CHOHTAN	35032	BIJRAD	654242	128938	171918	955098	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284112
1725	BARMER	CHOHTAN	35087	BISARNIYA	405266	79870	106493	591629	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314144639
1726	BARMER	CHOHTAN	35035	BOOTH RATHORAN	487353	96048	128064	711465	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284145
1727	BARMER	CHOHTAN	35038	CHOHTAN	1611367	317569	423425	2352361	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284178
1728	BARMER	CHOHTAN	295534	CHOHTAN AAGOR	320981	63259	84345	468585	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83066640584
1729	BARMER	CHOHTAN	35039	DEDUSAR	695997	137167	182890	1016054	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284189
1730	BARMER	CHOHTAN	295238	DELUON KA TALA	355755	70112	93483	519350	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83066893193
1731	BARMER	CHOHTAN	34942	DHARASAR	330547	65144	86859	482550	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83020146868
1732	BARMER	CHOHTAN	35041	DHOK	394278	77704	103606	575588	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284203
1733	BARMER	CHOHTAN	295271	GHONIYA	344120	67819	90426	502365	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83066640368
1734	BARMER	CHOHTAN	262352	GOLIYAR	489421	96455	128607	714483	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83021838452
1735	BARMER	CHOHTAN	35044	GUMANE KA TALA	327057	64456	85942	477455	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284225
1736	BARMER	CHOHTAN	295278	HOODO KA TALA	318912	62851	83802	465565	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83066403133
1737	BARMER	CHOHTAN	34951	ISROL	382902	75462	100617	558981	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11312312370
1738	BARMER	CHOHTAN	262418	JAISAR	486319	95844	127792	709955	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83019784838
1739	BARMER	CHOHTAN	295273	JOONA LAKHWARA	437971	86315	115087	639373	AU SMALL FINANCE BANK LIMITED	AUBL0002293	`2081229329954905

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1740	BARMER	CHOHTAN	35050	KAPRAU	643901	126900	169200	940001	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284305
1741	BARMER	CHOHTAN	35051	KELNORE	460982	90850	121134	672966	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284281
1742	BARMER	CHOHTAN	262761	KERNADA	323954	63845	85127	472926	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83019777626
1743	BARMER	CHOHTAN	295240	KHARAWALA	332486	65526	87369	485381	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83066960558
1744	BARMER	CHOHTAN	295236	KHEMPURA	338820	66775	89033	494628	PUNJAB NATIONAL BANK	PUNB0876900	`8769000100076068
1745	BARMER	CHOHTAN	295277	KONRA VILAYATSHAH	451803	89042	118722	659567	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	`83066476011
1746	BARMER	CHOHTAN	34957	LEEL SAR	516698	101831	135775	754304	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11312312381
1747	BARMER	CHOHTAN	262763	MATE KA TALA	454389	89551	119401	663341	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83019784816
1748	BARMER	CHOHTAN	35054	MITHRAU	511397	100786	134382	746565	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284338
1749	BARMER	CHOHTAN	295249	MUKNE KA TALA	306761	60457	80609	447827	PUNJAB NATIONAL BANK	PUNB0876900	`8769000100075999
1750	BARMER	CHOHTAN	35056	NAWATALA JETMAL	667687	131588	175450	974725	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284350
1751	BARMER	CHOHTAN	35110	NEHARO KI NADI	549274	108251	144335	801860	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314113598
1752	BARMER	CHOHTAN	35057	NETRAD	453355	89347	119130	661832	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284361
1753	BARMER	CHOHTAN	34971	PANONIYO KA TALA	584306	115155	153540	853001	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83020182727
1754	BARMER	CHOHTAN	262351	PANWARIYA TALA	358987	70749	94332	524068	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	`83020163033
1755	BARMER	CHOHTAN	295280	PARARIYA	327186	64482	85976	477644	AU SMALL FINANCE BANK LIMITED	AUBL0002293	`2081229329512035
1756	BARMER	CHOHTAN	35060	POKRASAR	410307	80863	107818	598988	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284383
1757	BARMER	CHOHTAN	295272	POSHAL	374628	73832	98442	546902	AU SMALL FINANCE BANK LIMITED	AUBL0002293	`2081229329317961
1758	BARMER	CHOHTAN	295266	PURONIYON KA TALA	336235	66265	88354	490854	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83068500452
1759	BARMER	CHOHTAN	35062	RAMJAN KI GAFAN	429310	84609	112811	626730	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284418
1760	BARMER	CHOHTAN	34965	RATASAR	469126	92455	123274	684855	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11312315348
1761	BARMER	CHOHTAN	262780	SAIYON KA TALA	362477	71437	95249	529163	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83020158794
1762	BARMER	CHOHTAN	34966	SANAU	490585	96685	128913	716183	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83020265081
1763	BARMER	CHOHTAN	295270	SANWLOR	385875	76048	101398	563321	AU SMALL FINANCE BANK LIMITED	AUBL0002293	`2081229329907214
1764	BARMER	CHOHTAN	35070	SOBHALA JETMAL	588055	115894	154525	858474	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284496
1765	BARMER	CHOHTAN	262349	SODIYAR	382126	75310	100413	557849	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	`83019811069
1766	BARMER	CHOHTAN	34972	TARATARAMATH	737234	145294	193726	1076254	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000272	`11313889516
1767	BARMER	CHOHTAN	35073	UPARLA	299910	59106	78808	437824	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284532
1768	BARMER	DHANAU	35022	ALAMSAR	602404	118722	158296	879422	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314300372
1769	BARMER	DHANAU	262797	AMI MOHMMAD SHAHKI BASTI	737105	145269	193692	1076066	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83020319298
1770	BARMER	DHANAU	35077	BAMNOR AMEERSHAH	493429	97245	129660	720334	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314094721
1771	BARMER	DHANAU	295248	BANDA BERA	271987	53603	71471	397061	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83068570022
1772	BARMER	DHANAU	35086	BHOONIYA	729349	143740	191654	1064743	STATE BANK OF INDIA	SBIN0031672	`51071850241
1773	BARMER	DHANAU	35033	BINJASAR	370879	73093	97457	541429	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284123
1774	BARMER	DHANAU	35034	BISASAR	482182	95029	126705	703916	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284134
1775	BARMER	DHANAU	35036	BURAN KA TALA	654759	129040	172054	955853	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	`11313091460
1776	BARMER	DHANAU	262877	DEENGARH	570733	112480	149974	833187	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	`83020203330

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1777	BARMER	DHANAU	35040	DHANAU	910458	179433	239244	1329135	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	`11313090160
1778	BARMER	DHANAU	295243	EKLIYA DHORA	371655	73246	97661	542562	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	`83068572451
1779	BARMER	DHANAU	35043	GOHAR KA TALA	383807	75641	100854	560302	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284214
1780	BARMER	DHANAU	35047	ITADA	581592	114620	152827	849039	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	`11312757251
1781	BARMER	DHANAU	295242	ITADIYA	338691	66749	88999	494439	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	`83066871907
1782	BARMER	DHANAU	295196	JALEELA	358728	70698	94264	523690	ICICI BANK LIMITED	ICIC0003982	`398201001098
1783	BARMER	DHANAU	295241	JANIYON KI BASTI	377343	74367	99156	550866	ICICI BANK LIMITED	ICIC0003982	`398201001150
1784	BARMER	DHANAU	35099	KITNORIYA	465377	91717	122289	679383	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	`11314093921
1785	BARMER	DHANAU	35052	KONRA	577843	113881	151842	843566	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	`11312756144
1786	BARMER	DHANAU	295247	KRISHAN KA TALA	412376	81271	108361	602008	ICICI BANK LIMITED	ICIC0003982	`398201001157
1787	BARMER	DHANAU	35053	MEETHE KA TALA	779118	153549	204732	1137399	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284327
1788	BARMER	DHANAU	35109	NAWATALA RATHORAN	308829	60864	81152	450845	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	`11314110177
1789	BARMER	DHANAU	262798	PHAGLOO KA TALA	466282	91895	122527	680704	STATE BANK OF INDIA	SBIN0031672	`61261050211
1790	BARMER	DHANAU	262729	POONJASAR	527039	103869	138492	769400	STATE BANK OF INDIA	SBIN0031704	`61265554805
1791	BARMER	DHANAU	35061	RABASAR	602922	118824	158432	880178	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284407
1792	BARMER	DHANAU	35067	SANWA	548886	108175	144233	801294	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	`11313091823
1793	BARMER	DHANAU	295533	SARNON KI NARI	316456	62367	83156	461979	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	`83066471466
1794	BARMER	DHANAU	35065	SAROOPE KA TALA	496402	97831	130441	724674	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284485
1795	BARMER	DHANAU	295244	SAYED MOZALI KA TALA	382902	75462	100617	558981	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	`83068485230
1796	BARMER	DHANAU	35069	SHRIRAMWALA	513466	101194	134925	749585	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	`11313088968
1797	BARMER	DHANAU	35071	TALSAR	387814	76430	101907	566151	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	`11314284509
1798	BARMER	DHORIMANNA	295498	ALAMSAR KHURD	335071	66036	88048	489155	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83065305080
1799	BARMER	DHORIMANNA	295483	ANDANIYON KI DHANI	378248	74545	99394	552187	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83065737429
1800	BARMER	DHORIMANNA	295485	ARDARSH LOOKHOO	316973	62469	83292	462734	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83066680016
1801	BARMER	DHORIMANNA	35075	ARNIYALI	400870	79004	105338	585212	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314113043
1802	BARMER	DHORIMANNA	295480	BHAGBHARE KI BERI	258672	50979	67972	377623	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83063827316
1803	BARMER	DHORIMANNA	262839	BHALIKHAL	373853	73679	98239	545771	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83020384814
1804	BARMER	DHORIMANNA	35082	BHALISAR	309088	60915	81220	451223	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314101139
1805	BARMER	DHORIMANNA	262800	BHILON KI DHANI KALAN	452967	89271	119028	661266	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83020433818
1806	BARMER	DHORIMANNA	35085	BHIMTHAL	726246	143129	190838	1060213	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314112142
1807	BARMER	DHORIMANNA	295481	BOOL	476106	93831	125108	695045	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83065627462
1808	BARMER	DHORIMANNA	34936	BOOTH JETMAL	403197	79462	105950	588609	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000274	`11312531754
1809	BARMER	DHORIMANNA	35088	BOR CHARNAN	324988	64049	85398	474435	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314101026
1810	BARMER	DHORIMANNA	35089	CHAINPURA	309476	60992	81322	451790	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314093829
1811	BARMER	DHORIMANNA	262820	DABOI	449864	88659	118213	656736	BANK OF BARODA	BARBODHORIM	`48550100007454
1812	BARMER	DHORIMANNA	35090	DHORIMANNA	966174	190414	253885	1410473	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314089449
1813	BARMER	DHORIMANNA	35091	DOODHU	595553	117372	156496	869421	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314093910

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1814	BARMER	DHORIMANNA	295477	DOODIYA KALAN	317232	62520	83360	463112	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000269	`83065291768
1815	BARMER	DHORIMANNA	295484	GODARON KI BERI	441203	86952	115937	644092	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83065620603
1816	BARMER	DHORIMANNA	262838	JAMBHAJI KA MANDIR	455940	89857	119809	665606	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83019895629
1817	BARMER	DHORIMANNA	295488	JOONAKHERA	301461	59412	79216	440089	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83064773173
1818	BARMER	DHORIMANNA	295493	KATARLA KHILERIYAN	264101	52049	69399	385549	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83068354910
1819	BARMER	DHORIMANNA	295491	KHARAD	323825	63819	85093	472737	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83064359402
1820	BARMER	DHORIMANNA	35098	KHARI	455294	89729	119639	664662	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314100408
1821	BARMER	DHORIMANNA	262844	KHUME KI BERI	584048	115104	153472	852624	BANK OF BARODA	BARB0DHORIM	`48550100007214
1822	BARMER	DHORIMANNA	35100	KOJA	318137	62698	83598	464433	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314101650
1823	BARMER	DHORIMANNA	262822	KOLIYANA	309863	61068	81424	452355	BANK OF BARODA	BARB0DHORIM	`48550100007197
1824	BARMER	DHORIMANNA	295499	KOSHLE KI DHANI	305985	60304	80405	446694	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83064599002
1825	BARMER	DHORIMANNA	295490	KOTHALA	504029	99334	132446	735809	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83065401669
1826	BARMER	DHORIMANNA	295482	KUMBHARON KI BERI	302495	59616	79488	441599	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83068349717
1827	BARMER	DHORIMANNA	35101	LOHARWA	527686	103996	138662	770344	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314096795
1828	BARMER	DHORIMANNA	295487	LOLO KI BERI	430861	84914	113219	628994	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83065194414
1829	BARMER	DHORIMANNA	35102	LOOKHU	441720	87054	116072	644846	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314138068
1830	BARMER	DHORIMANNA	295479	MAIYON KA TALA	339596	66928	89237	495761	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000269	`83069235028
1831	BARMER	DHORIMANNA	35105	MANGTA	460852	90825	121100	672777	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314092826
1832	BARMER	DHORIMANNA	35106	MEETHRA KHURD	318525	62775	83700	465000	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314101560
1833	BARMER	DHORIMANNA	262795	MEGHWALON KA TALA	323308	63718	84957	471983	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83020384983
1834	BARMER	DHORIMANNA	35194	MEHLU	603051	118849	158466	880366	STATE BANK OF INDIA	SBIN0031396	`51057901034
1835	BARMER	DHORIMANNA	295489	MUSALMANON KI DHANI	349938	68966	91954	510858	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83065628580
1836	BARMER	DHORIMANNA	35111	NEHDI NADI	509329	100379	133838	743546	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314100317
1837	BARMER	DHORIMANNA	35114	RANASAR KALLAN	471582	92939	123919	688440	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314101468
1838	BARMER	DHORIMANNA	262840	ROHILA	519283	102340	136454	758077	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83020622895
1839	BARMER	DHORIMANNA	35211	SOBHALA JETMAL	477399	94086	125448	696933	BANK OF BARODA	BARB0DHORIM	`48550100007339
1840	BARMER	DHORIMANNA	35119	SUDABERI	317103	62495	83326	462924	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314100714
1841	BARMER	DHORIMANNA	35120	UDASAR	359116	70775	94366	524257	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314095011
1842	BARMER	FAGLIYA	35024	ARTI	693929	136760	182346	1013035	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100029767
1843	BARMER	FAGLIYA	35025	BAKHASAR	794114	156504	208672	1159290	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100030028
1844	BARMER	FAGLIYA	295186	BANDHA	404619	79742	106323	590684	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100049150
1845	BARMER	FAGLIYA	35027	BAWARWALA	588055	115894	154525	858474	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284065
1846	BARMER	FAGLIYA	35028	BHALGAON	659413	129957	173276	962646	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284076
1847	BARMER	FAGLIYA	35030	BHANWARIYA	309993	61093	81458	452544	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100029800
1848	BARMER	FAGLIYA	262728	BOLI	466282	91895	122527	680704	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100029828
1849	BARMER	FAGLIYA	262779	EKAL	519024	102289	136386	757699	STATE BANK OF INDIA	SBIN0031704	`61261833065
1850	BARMER	FAGLIYA	35042	FAGLIYA	679838	133983	178644	992465	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100029934

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1851	BARMER	FAGLIYA	35093	GANGASARA	653984	128887	171850	954721	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100007743
1852	BARMER	FAGLIYA	262834	GIRA	605119	119257	159009	883385	STATE BANK OF INDIA	SBIN0031704	`61260047606
1853	BARMER	FAGLIYA	35094	GODA	712673	140454	187272	1040399	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314114503
1854	BARMER	FAGLIYA	35046	HATHLA	353040	69577	92770	515387	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100029873
1855	BARMER	FAGLIYA	295179	MEETHRI	560391	110442	147256	818089	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100048832
1856	BARMER	FAGLIYA	262833	NAWAPURA	490455	96659	128879	715993	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100012624
1857	BARMER	FAGLIYA	35112	OGALA	688758	135741	180987	1005486	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314111818
1858	BARMER	FAGLIYA	295197	PANCHARLA	352523	69475	92634	514632	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100049196
1859	BARMER	FAGLIYA	295201	PANDARWALI	341664	67335	89780	498779	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100048841
1860	BARMER	FAGLIYA	35058	PANORIYA	785970	154899	206532	1147401	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100029925
1861	BARMER	FAGLIYA	262733	SANWLASI	581333	114569	152759	848661	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100035537
1862	BARMER	FAGLIYA	35066	SATA	507519	100022	133363	740904	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284429
1863	BARMER	FAGLIYA	35072	TARLA	456974	90061	120081	667116	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100029970
1864	BARMER	GADRA ROAD	35123	AASARI	314129	61909	82545	458583	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	`11312666501
1865	BARMER	GADRA ROAD	295397	ACHARANIYON KI DHANI	442625	87233	116310	646168	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	`83063135245
1866	BARMER	GADRA ROAD	35125	BALEWA	580687	114442	152589	847718	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	`11312676406
1867	BARMER	GADRA ROAD	262407	BANDASAR	309734	61042	81390	452166	STATE BANK OF INDIA	SBIN0032020	`61262545384
1868	BARMER	GADRA ROAD	35126	BANDHARA	461111	90876	121168	673155	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	`11312669863
1869	BARMER	GADRA ROAD	35128	BEEJAWAL	278709	54928	73237	406874	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	`11313925329
1870	BARMER	GADRA ROAD	35130	CHETRODI	331322	65297	87063	483682	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	`11313937957
1871	BARMER	GADRA ROAD	295403	DETANI	397251	78290	104387	579928	STATE BANK OF INDIA	SBIN0032020	`39135410449
1872	BARMER	GADRA ROAD	295398	DOODHORA	299651	59055	78740	437446	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	`83063262183
1873	BARMER	GADRA ROAD	295402	DRABHA	281941	55565	74087	411593	STATE BANK OF INDIA	SBIN0032020	`39276291122
1874	BARMER	GADRA ROAD	35133	GADRA ROAD	1071659	211203	281604	1564466	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	`11313918833
1875	BARMER	GADRA ROAD	35134	GIRAB	335588	66138	88184	489910	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	`11312667822
1876	BARMER	GADRA ROAD	35136	HARSANI	376438	74189	98918	549545	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	`11312676213
1877	BARMER	GADRA ROAD	35138	JAISINDHAR GAON	341923	67386	89848	499157	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000265	`11313070449
1878	BARMER	GADRA ROAD	35139	JAISINDHAR STATION	428017	84354	112472	624843	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000265	`11313055681
1879	BARMER	GADRA ROAD	35140	JHANKALI	420520	82876	110502	613898	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	`11312676202
1880	BARMER	GADRA ROAD	35144	KHABDALA	321756	63412	84549	469717	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	`11313937651
1881	BARMER	GADRA ROAD	295399	KHADEEN	342957	67590	90120	500667	STATE BANK OF INDIA	SBIN0032020	`39275285392
1882	BARMER	GADRA ROAD	35145	KHALIFE KI BAORI	366872	72303	96404	535579	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	`11313937902
1883	BARMER	GADRA ROAD	35146	KHANIYANI	489292	96430	128573	714295	STATE BANK OF INDIA	SBIN0031177	`51050842675
1884	BARMER	GADRA ROAD	35147	KHARCHI	424915	83742	111656	620313	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	`11312653321
1885	BARMER	GADRA ROAD	262402	KHUDANI	292412	57629	76838	426879	STATE BANK OF INDIA	SBIN0032020	`61261110502
1886	BARMER	GADRA ROAD	295400	KUBRIYA	300427	59208	78944	438579	STATE BANK OF INDIA	SBIN0032020	`39276308375
1887	BARMER	GADRA ROAD	295395	MAGRA	362089	71361	95147	528597	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	`83063534454

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1888	BARMER	GADRA ROAD	295396	MALANA	276770	54546	72728	404044	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000265	`83062902806
1889	BARMER	GADRA ROAD	295401	PANNELA	321498	63361	84481	469340	STATE BANK OF INDIA	SBIN0032020	`39132761864
1890	BARMER	GADRA ROAD	35153	PHOGERA	335201	66061	88082	489344	STATE BANK OF INDIA	SBIN0031177	`51050842267
1891	BARMER	GADRA ROAD	35156	RANASAR	242642	47820	63760	354222	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	`11313918888
1892	BARMER	GADRA ROAD	262442	RATRERI KALAN	410049	80813	107750	598612	STATE BANK OF INDIA	SBIN0032020	`61262308738
1893	BARMER	GADRA ROAD	262872	RAVATSAR	430991	84940	113253	629184	STATE BANK OF INDIA	SBIN0032020	`61261019736
1894	BARMER	GADRA ROAD	35157	REDANA	577584	113830	151774	843188	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	`11312653207
1895	BARMER	GADRA ROAD	262469	ROHIDAALA	322144	63488	84651	470283	STATE BANK OF INDIA	SBIN0032020	`61263782878
1896	BARMER	GADRA ROAD	35158	ROHIDI	249494	49170	65560	364224	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	`11313926865
1897	BARMER	GADRA ROAD	35159	SHAHDAD KA PAR	386392	76150	101534	564076	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000265	`11313055386
1898	BARMER	GADRA ROAD	35161	SUNDRA	293575	57858	77144	428577	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	`11313926854
1899	BARMER	GADRA ROAD	35163	TAMLOR	330030	65042	86723	481795	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	`11313936192
1900	BARMER	GADRA ROAD	35164	TANUMAN JI	304693	60049	80065	444807	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	`11312653218
1901	BARMER	GIRA	34986	CHEEBI	614944	121193	161591	897728	STATE BANK OF INDIA	SBIN0032484	`51053011397
1902	BARMER	GIRA	34987	CHIDIYA	326152	64278	85704	476134	STATE BANK OF INDIA	SBIN0032484	`51053011400
1903	BARMER	GIRA	295430	CHIMONIYON KI DHANI	358987	70749	94332	524068	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	`83064456484
1904	BARMER	GIRA	295435	DANPURA	297066	58546	78061	433673	STATE BANK OF INDIA	SBIN0032484	`39267252763
1905	BARMER	GIRA	295426	DEVPURA URF GOGASAR	330159	65068	86757	481984	STATE BANK OF INDIA	SBIN0032484	`39305534382
1906	BARMER	GIRA	34990	GIRA	427888	84328	112438	624654	STATE BANK OF INDIA	SBIN0032484	`51053011411
1907	BARMER	GIRA	34991	HEERA KI DHANI	710605	140046	186728	1037379	PUNJAB NATIONAL BANK	PUNB0774100	`774100010000084
1908	BARMER	GIRA	295428	JAGARAM KI DHANI	387297	76329	101771	565397	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	`83064203023
1909	BARMER	GIRA	34992	JAJAVA	347869	68558	91411	507838	STATE BANK OF INDIA	SBIN0032484	`51053011433
1910	BARMER	GIRA	34993	JAKHARA	275865	54368	72490	402723	STATE BANK OF INDIA	SBIN0032484	`51053011455
1911	BARMER	GIRA	34995	KANOR	384453	75768	101024	561245	STATE BANK OF INDIA	SBIN0032484	`51053011466
1912	BARMER	GIRA	295423	KARALIYA BERA	370233	72966	97288	540487	STATE BANK OF INDIA	SBIN0032484	`39278245561
1913	BARMER	GIRA	34997	KASHUMBLA BHATIYAN	724566	142798	190397	1057761	STATE BANK OF INDIA	SBIN0032484	`51053011477
1914	BARMER	GIRA	34999	KHARADA BHARAT SINGH	479985	94595	126127	700707	STATE BANK OF INDIA	SBIN0031352	`51053011488
1915	BARMER	GIRA	35000	KHARAPAR	578101	113932	151910	843943	STATE BANK OF INDIA	SBIN0032484	`51053011499
1916	BARMER	GIRA	35002	KHOKHSAR	483346	95258	127011	705615	STATE BANK OF INDIA	SBIN0032484	`51053011513
1917	BARMER	GIRA	35003	KHOKHSAR PASCHIM	461499	90952	121270	673721	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	`11313535339
1918	BARMER	GIRA	262772	KHOKHSAR PURV	342052	67412	89882	499346	STATE BANK OF INDIA	SBIN0032484	`61316678258
1919	BARMER	GIRA	35006	KUMPALIYA	373206	73552	98069	544827	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	`11313533910
1920	BARMER	GIRA	35007	LAPUNDARA BARHTHAN	693799	136734	182312	1012845	STATE BANK OF INDIA	SBIN0032484	`51053011568
1921	BARMER	GIRA	295416	MADON KI DHANI	343345	67666	90222	501233	STATE BANK OF INDIA	SBIN0032484	`39370261994
1922	BARMER	GIRA	295433	MANPURA KHARDA	295514	58240	77653	431407	STATE BANK OF INDIA	SBIN0032484	`39268987707
1923	BARMER	GIRA	295436	MEGWALON KI BASTI	425691	83895	111860	621446	STATE BANK OF INDIA	SBIN0032484	`39449965461
1924	BARMER	GIRA	295431	NEEMBA KI DHANI	255052	50266	67021	372339	STATE BANK OF INDIA	SBIN0032484	`39488072164

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1925	BARMER	GIRA	35059	PAREU	364804	71896	95861	532561	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	`11313552322
1926	BARMER	GIRA	295417	PATALINADI	368423	72609	96812	537844	STATE BANK OF INDIA	SBIN0032484	`39370265547
1927	BARMER	GIRA	35014	PUNIYO KA TALA	594907	117244	156326	868477	STATE BANK OF INDIA	SBIN0032484	`51053011636
1928	BARMER	GIRA	295425	RADIYA TALAR	269660	53145	70860	393665	STATE BANK OF INDIA	SBIN0032484	`39278248380
1929	BARMER	GIRA	35015	RATEU	323825	63819	85093	472737	STATE BANK OF INDIA	SBIN0032484	`51053011647
1930	BARMER	GIRA	35016	SANTRA	470548	92736	123648	686932	STATE BANK OF INDIA	SBIN0032484	`51053011658
1931	BARMER	GIRA	35017	SAWAU MOOLRAJ	548886	108175	144233	801294	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000169
1932	BARMER	GIRA	35018	SAWAU PADAMSINGH	636144	125371	167162	928677	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000211
1933	BARMER	GIRA	35019	SHAHAR	498858	98315	131087	728260	STATE BANK OF INDIA	SBIN0032484	`51053011681
1934	BARMER	GIRA	295434	SHYAMPURA	293705	57883	77178	428766	STATE BANK OF INDIA	SBIN0032484	`39267008995
1935	BARMER	GIRA	35021	SOHADA	410437	80889	107852	599178	STATE BANK OF INDIA	SBIN0031352	`51053011705
1936	BARMER	GIRA	295420	UTARANI	306373	60380	80507	447260	STATE BANK OF INDIA	SBIN0032484	`39283967544
1937	BARMER	GUDHAMALANI	35074	AALPURA	559745	110315	147086	817146	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`11314112391
1938	BARMER	GUDHAMALANI	295492	ARTBAW	377085	74316	99088	550489	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`83065382566
1939	BARMER	GUDHAMALANI	35078	BANTA	480372	94672	126229	701273	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`11314101253
1940	BARMER	GUDHAMALANI	35079	BARASAN	375663	74036	98714	548413	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`11314101366
1941	BARMER	GUDHAMALANI	35080	BERIGAON	487870	96150	128199	712219	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`11314112798
1942	BARMER	GUDHAMALANI	35081	BHAKHARPURA	357306	70418	93891	521615	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`11314109999
1943	BARMER	GUDHAMALANI	35083	BHEDANA	327444	64533	86044	478021	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	`14017101110043937
1944	BARMER	GUDHAMALANI	262782	DABAD	457103	90086	120115	667304	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	`14017101120001553
1945	BARMER	GUDHAMALANI	262787	DEDAWAS JAGEER	433188	85373	113830	632391	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	`14017101120001519
1946	BARMER	GUDHAMALANI	295508	DEVNAGAR	328996	64839	86451	480286	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	`14017101120012431
1947	BARMER	GUDHAMALANI	295505	GADEVI	290085	57170	76227	423482	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`83066948178
1948	BARMER	GUDHAMALANI	35092	GANDHAW KALAN	384453	75768	101024	561245	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314091719
1949	BARMER	GUDHAMALANI	35095	GUDHAMALANI	1024993	202006	269341	1496340	STATE BANK OF INDIA	SBIN0031399	`51050780626
1950	BARMER	GUDHAMALANI	295496	JEEWANIYO KO DHANI	364157	71768	95691	531616	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`83063291465
1951	BARMER	GUDHAMALANI	295495	KHADAALI	366743	72278	96370	535391	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`83063485508
1952	BARMER	GUDHAMALANI	262836	KHARWA	327186	64482	85976	477644	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	`14017101120001520
1953	BARMER	GUDHAMALANI	35103	LUNWA JAGEER	461111	90876	121168	673155	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`11313428599
1954	BARMER	GUDHAMALANI	35107	MOKHAWA KHURD	529625	104379	139171	773175	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`11314100816
1955	BARMER	GUDHAMALANI	35108	NAGAR	440298	86774	115699	642771	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`11314090147
1956	BARMER	GUDHAMALANI	262783	NAYA NAGER	619339	122059	162746	904144	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	`14017101120001586
1957	BARMER	GUDHAMALANI	295494	NEHARO KA VAS	352135	69399	92532	514066	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`83064814805
1958	BARMER	GUDHAMALANI	295511	PALIYALI	300944	59310	79080	439334	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83063965833
1959	BARMER	GUDHAMALANI	35113	PEEPRALI	271987	53603	71471	397061	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`11314100612
1960	BARMER	GUDHAMALANI	295506	PUNJA BERI	296807	58495	77993	433295	PUNJAB NATIONAL BANK	PUNB0965700	`9657000100032313
1961	BARMER	GUDHAMALANI	295513	RAMJI KA GOL	391951	77246	102994	572191	ICICI BANK LIMITED	ICIC0001531	`750001000210

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1962	BARMER	GUDHAMALANI	262837	RAMJI KA GOL PHANTA	256604	50572	67429	374605	ICICI BANK LIMITED	ICIC0001531	`750001000001
1963	BARMER	GUDHAMALANI	35115	RATANPURA	620502	122289	163052	905843	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`11314113893
1964	BARMER	GUDHAMALANI	262830	ROLI	277416	54673	72898	404987	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	`14017101120001508
1965	BARMER	GUDHAMALANI	295503	SAGRANIYON KI BERI	241867	47667	63556	353090	PUNJAB NATIONAL BANK	PUNB0406500	`9657000100031998
1966	BARMER	GUDHAMALANI	295536	SINDHASWA CHAUHANAN	421425	83054	110739	615218	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`83063387066
1967	BARMER	GUDHAMALANI	35117	SINDHASWA HARNIYAN	566726	111690	148921	827337	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`11314087838
1968	BARMER	KALYANPUR	34873	ARABA CHOCHAN	341923	67386	89848	499157	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018111110042727
1969	BARMER	KALYANPUR	295314	ARABA DUDAWATAN	327315	64507	86010	477832	STATE BANK OF INDIA	SBIN0031492	`39425708036
1970	BARMER	KALYANPUR	34877	BALAU JATI	671048	132250	176334	979632	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018111110027243
1971	BARMER	KALYANPUR	262306	CHACHARLAI KALLA	332744	65577	87436	485757	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018101120001667
1972	BARMER	KALYANPUR	262282	DEORIYA	330676	65170	86893	482739	STATE BANK OF INDIA	SBIN0031492	`36925478356
1973	BARMER	KALYANPUR	34883	DHANI SHANKHALA	370879	73093	97457	541429	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018111110017767
1974	BARMER	KALYANPUR	34884	DOLI KALLA	430861	84914	113219	628994	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018111110042932
1975	BARMER	KALYANPUR	295318	DOLI RAJGURA	388977	76660	102213	567850	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018101120008164
1976	BARMER	KALYANPUR	34886	GANGAWAS	430215	84787	113049	628051	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	`14003111110043524
1977	BARMER	KALYANPUR	262287	GHAROI CHARNAN	471194	92863	123817	687874	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018101120001645
1978	BARMER	KALYANPUR	262315	GODAWAS	485672	95716	127622	709010	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018101120001656
1979	BARMER	KALYANPUR	34889	GWALNADA	491619	96888	129185	717692	STATE BANK OF INDIA	SBIN0031492	`61080073026
1980	BARMER	KALYANPUR	295316	JASTI	338562	66724	88965	494251	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000268	`83065658887
1981	BARMER	KALYANPUR	34894	KALYANPUR	744603	146747	195662	1087012	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018111110044699
1982	BARMER	KALYANPUR	34896	KANKRALA	559099	110187	146916	816202	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	`14003101120007338
1983	BARMER	KALYANPUR	295315	KHEEPALI KHERA	310898	61272	81696	453866	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000268	`83065871760
1984	BARMER	KALYANPUR	34900	KORNA	407722	80354	107139	595215	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018111110027196
1985	BARMER	KALYANPUR	34901	KURI	338691	66749	88999	494439	ICICI BANK LIMITED	ICIC0006809	`680901458184
1986	BARMER	KALYANPUR	34903	MANDLI	424010	83564	111419	618993	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000268	`11312935644
1987	BARMER	KALYANPUR	34905	MOOL KI DHANI	356918	70342	93789	521049	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018111110043833
1988	BARMER	KALYANPUR	295313	NAGANA	463567	91360	121813	676740	STATE BANK OF INDIA	SBIN0031492	`39278658250
1989	BARMER	KALYANPUR	34909	NEWRI	372043	73322	97763	543128	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018111110027094
1990	BARMER	KALYANPUR	295319	PATAU KHURD	334942	66010	88014	488966	STATE BANK OF INDIA	SBIN0032245	`39313819030
1991	BARMER	KALYANPUR	262321	RORWA KALAN	346447	68278	91037	505762	STATE BANK OF INDIA	SBIN0032113	`61260562286
1992	BARMER	KALYANPUR	34918	SARWARI	638730	125881	167841	932452	STATE BANK OF INDIA	SBIN0032245	`51082476495
1993	BARMER	KALYANPUR	295317	SOORPURA	356789	70316	93755	520860	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018101120008299
1994	BARMER	KALYANPUR	34922	THOB	740854	146008	194677	1081539	STATE BANK OF INDIA	SBIN0031175	`51082476440
1995	BARMER	KALYANPUR	34923	THUMBLI	470806	92787	123716	687309	STATE BANK OF INDIA	SBIN0032113	`51082476462
1996	BARMER	KALYANPUR	295312	TIRSINGRI SODHA	343345	67666	90222	501233	STATE BANK OF INDIA	SBIN0032245	`39517937186
1997	BARMER	PANYLA KLA	262786	AMALIYALA	604861	119206	158941	883008	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	`14017101120001531
1998	BARMER	PANYLA KLA	295509	DARGUDA	311156	61323	81764	454243	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	`83065436353

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1999	BARMER	PANYLA KLA	35178	ED - SINDHARI	437196	86163	114884	638243	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	`11314223192
2000	BARMER	PANYLA KLA	295512	ED MANJI	335459	66112	88150	489721	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	`83064148695
2001	BARMER	PANYLA KLA	35182	KADANARI	471323	92889	123851	688063	STATE BANK OF INDIA	SBIN0031396	`61088813114
2002	BARMER	PANYLA KLA	295507	KAGON KI DHANI	351618	69297	92396	513311	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	`83064148651
2003	BARMER	PANYLA KLA	35188	KHUDALA	378636	74622	99496	552754	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	`11313423409
2004	BARMER	PANYLA KLA	35190	KOSHLOO	423751	83513	111351	618615	STATE BANK OF INDIA	SBIN0031396	`61088814312
2005	BARMER	PANYLA KLA	35192	LOLAWA	565562	111461	148615	825638	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	`11313427710
2006	BARMER	PANYLA KLA	295523	LOONA KALAN	287112	56584	75445	419141	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	`83064988373
2007	BARMER	PANYLA KLA	262615	MOTISARA	276382	54469	72626	403477	STATE BANK OF INDIA	SBIN0031396	`61260910586
2008	BARMER	PANYLA KLA	295500	NAI UNDARI	373206	73552	98069	544827	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	`83065682729
2009	BARMER	PANYLA KLA	35195	NEHRO KI DHANI	343345	67666	90222	501233	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	`11313429161
2010	BARMER	PANYLA KLA	35199	PAYLA KALAN	346576	68303	91071	505950	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	`11313422111
2011	BARMER	PANYLA KLA	35200	PAYLA KHURD	249364	49145	65526	364035	STATE BANK OF INDIA	SBIN0031396	`61088815688
2012	BARMER	PANYLA KLA	295525	RAMDEORA	370362	72991	97322	540675	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	`83064314664
2013	BARMER	PANYLA KLA	35205	SARA	539449	106315	141753	787517	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	`11313420725
2014	BARMER	PANYLA KLA	295515	SARA JHOOND	331452	65323	87097	483872	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	`83063845074
2015	BARMER	PANYLA KLA	295516	SARADHANJI	293963	57934	77246	429143	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	`83064863228
2016	BARMER	PANYLA KLA	295519	TALBANIYO KI DHANI	311673	61425	81900	454998	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	`83065562752
2017	BARMER	PATODI	34876	BAGAWAS	511656	100837	134450	746943	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000252	`11313676336
2018	BARMER	PATODI	34878	BANIYAWAS	322403	63539	84719	470661	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	`14003111110043466
2019	BARMER	PATODI	34879	BARNAWA JAGEER	384194	75717	100956	560867	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	`14012101110025931
2020	BARMER	PATODI	262270	BHAGWANPURA	470289	92685	123580	686554	AXIS BANK	UTIB0001057	`920010060859691
2021	BARMER	PATODI	262345	BHAKARSAR	444952	87691	116922	649565	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	`14012101120000924
2022	BARMER	PATODI	34882	CHILANADI	423751	83513	111351	618615	AXIS BANK	UTIB0001057	`920010042732851
2023	BARMER	PATODI	295323	DAUKIYON KA TALA	301590	59437	79250	440277	AXIS BANK	UTIB0001057	`920010048841957
2024	BARMER	PATODI	262278	DHURGAPURA	342957	67590	90120	500667	AXIS BANK	UTIB0001057	`920010049704431
2025	BARMER	PATODI	295326	GANGAPURA	304693	60049	80065	444807	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	`14012101120011824
2026	BARMER	PATODI	295327	JAWAHAR PURA	290990	57348	76464	424802	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	`14012101120011813
2027	BARMER	PATODI	34892	KALEWA	266687	52559	70078	389324	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	`14012101110025920
2028	BARMER	PATODI	295320	KANWARLI SURAJ BERA	300168	59157	78876	438201	STATE BANK OF INDIA	SBIN0031460	`39257327527
2029	BARMER	PATODI	262230	KESARPURA	267721	52763	70350	390834	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	`14012101120000946
2030	BARMER	PATODI	34897	KHANORA	413927	81577	108769	604273	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	`14003111110043488
2031	BARMER	PATODI	295322	KHARDI	378377	74571	99428	552376	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	`14012101120011891
2032	BARMER	PATODI	295328	KHARINADI	373853	73679	98239	545771	PUNJAB NATIONAL BANK	PUNB0774200	`7742000100090781
2033	BARMER	PATODI	295325	LAKHANIYON KI DHANI	252725	49807	66410	368942	STATE BANK OF INDIA	SBIN0031460	`39257283770
2034	BARMER	PATODI	295324	MOHANPURA	347481	68482	91309	507272	AXIS BANK	UTIB0001057	`920010043467051
2035	BARMER	PATODI	295321	MUKANPURA	347611	68507	91343	507461	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	`14012101120011880

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2036	BARMER	PATODI	34907	NAVATALA	396346	78112	104149	578607	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	`14012101110025964
2037	BARMER	PATODI	34908	NAWODA BERA	296290	58393	77857	432540	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014010	`14010101110080681
2038	BARMER	PATODI	262245	NAYAPURA	392726	77399	103198	573323	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	`14012101120000991
2039	BARMER	PATODI	262324	OKATIYA BERA	276511	54495	72660	403666	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	`14012101120000957
2040	BARMER	PATODI	295329	PATASAR	282716	55718	74290	412724	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000252	`83063706436
2041	BARMER	PATODI	34912	PATODI	515793	101653	135537	752983	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	`14012101110025908
2042	BARMER	PATODI	262335	REENCHHOLI	452191	89118	118824	660133	AXIS BANK	UTIB0001057	`92001006672805
2043	BARMER	PATODI	34914	SAJIYALI PADAM SINGH	417934	82367	109822	610123	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	`14003111110061429
2044	BARMER	PATODI	34915	SAJIYALI ROOPJI RAJABERI	378507	74596	99462	552565	AXIS BANK	UTIB0001057	`920010049312087
2045	BARMER	PATODI	34916	SAMBHRA	230103	45349	60465	335917	STATE BANK OF INDIA	SBIN0031176	`61306923553
2046	BARMER	PATODI	262341	SANGRANADI	437713	86265	115019	638997	STATE BANK OF INDIA	SBIN0031460	`61259941529
2047	BARMER	PATODI	34919	SIMARKHIYA	308441	60788	81050	450279	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000268	`11312919441
2048	BARMER	RAMSAR	262459	ABHE KA PAR	367131	72354	96472	535957	AXIS BANK	UTIB0001386	`920010061442612
2049	BARMER	RAMSAR	34928	BABUGULERIYA	360796	71106	94808	526710	AXIS BANK	UTIB0001386	`920010061442557
2050	BARMER	RAMSAR	295154	BASRA	424398	83640	111521	619559	HDFC BANK	HDFC0001840	`50100388229405
2051	BARMER	RAMSAR	34932	BHACHBHAR	339854	66979	89305	496138	AXIS BANK	UTIB0001386	`917010036734955
2052	BARMER	RAMSAR	34934	BHEENDE KA PAR	322661	63590	84787	471038	PUNJAB NATIONAL BANK	PUNB0262100	`2621000100000657
2053	BARMER	RAMSAR	34937	BOOTHIYA	377602	74418	99224	551244	HDFC BANK	HDFC0001840	`50100066272430
2054	BARMER	RAMSAR	34938	CHADAR MADRUP	578748	114060	152080	844888	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	`11312312290
2055	BARMER	RAMSAR	34939	CHADI	531564	104761	139681	776006	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	`11312280981
2056	BARMER	RAMSAR	295155	CHARWA TAKHATA BAD	380316	74953	99937	555206	HDFC BANK	HDFC0001840	`50100388133987
2057	BARMER	RAMSAR	34941	DERASAR	541388	106697	142263	790348	AXIS BANK	UTIB0001386	`920010046003177
2058	BARMER	RAMSAR	34944	GAGRIYA	590641	116404	155205	862250	HDFC BANK	HDFC0001840	`50100057502411
2059	BARMER	RAMSAR	34945	GANGALA	488775	96328	128437	713540	HDFC BANK	HDFC0001840	`50100074398980
2060	BARMER	RAMSAR	34947	GARDIYA	601500	118544	158058	878102	AXIS BANK	UTIB0001386	`920010061542189
2061	BARMER	RAMSAR	34949	HATHMA	361960	71335	95114	528409	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	`11312274014
2062	BARMER	RAMSAR	34950	INDROHI	350972	69170	92226	512368	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	`11312312314
2063	BARMER	RAMSAR	295159	JAKHRON KA TALA	348386	68660	91547	508593	AXIS BANK	UTIB0001386	`920010041441354
2064	BARMER	RAMSAR	34955	KANTAL KA PAR	429439	84634	112845	626918	HDFC BANK	HDFC0001840	`50100057310121
2065	BARMER	RAMSAR	34956	KHADEEN	538415	106111	141481	786007	AXIS BANK	UTIB0001386	`920010046039134
2066	BARMER	RAMSAR	262450	KHARA RATHORAN	510751	100659	134212	745622	STATE BANK OF INDIA	SBIN0031491	`61259612710
2067	BARMER	RAMSAR	262460	KHARIYA RATHORAN	415090	81806	109075	605971	STATE BANK OF INDIA	SBIN0031491	`61259419126
2068	BARMER	RAMSAR	295157	MEKARAN WALA	313612	61807	82409	457828	HDFC BANK	HDFC0001840	`50100385649888
2069	BARMER	RAMSAR	262435	PADHARIYA	392856	77424	103232	573512	STATE BANK OF INDIA	SBIN0031491	`61259419002
2070	BARMER	RAMSAR	34962	PANDHI KA PAR	490068	96583	128777	715428	HDFC BANK	HDFC0001840	`50100057310160
2071	BARMER	RAMSAR	34963	RAMSAR	603051	118849	158466	880366	STATE BANK OF INDIA	SBIN0031491	`51068410250
2072	BARMER	RAMSAR	262452	SAJJAN KA PAR	514500	101398	135197	751095	AXIS BANK	UTIB0001386	`920010061336818

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2073	BARMER	RAMSAR	34968	SETRAU	471065	92838	123783	687686	AXIS BANK	UTIB0001386	`918010080297100
2074	BARMER	RAMSAR	34969	SIHANI	728832	143638	191518	1063988	HDFC BANK	HDFC0001840	`50100203264032
2075	BARMER	RAMSAR	295158	SIYAI	374628	73832	98442	546902	AXIS BANK	UTIB0001386	`920010041441312
2076	BARMER	RAMSAR	262466	SURALI	362477	71437	95249	529163	AXIS BANK	UTIB0001386	`920010061237427
2077	BARMER	RAMSAR	295156	SUWARA	387814	76430	101907	566151	AXIS BANK	UTIB0001386	`920010041441370
2078	BARMER	RAMSAR	262456	TAMLIYAR	462145	91080	121440	674665	AXIS BANK	UTIB0001386	`916010036739144
2079	BARMER	SAMDARI	35212	AJEET	554445	109270	145694	809409	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	`14016101110054551
2080	BARMER	SAMDARI	295526	AMBON KA BARA	370104	72940	97254	540298	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000651	`83063083828
2081	BARMER	SAMDARI	35213	BAAMSEEN	437196	86163	114884	638243	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	`14016101110054947
2082	BARMER	SAMDARI	262656	BHALARON KA BARA	484509	95487	127316	707312	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	`14016101120001006
2083	BARMER	SAMDARI	295530	DEVRA	359374	70826	94434	524634	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	`14016101120013307
2084	BARMER	SAMDARI	35218	DHINDAS	456069	89882	119843	665794	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000270	`11312705508
2085	BARMER	SAMDARI	35222	JETHANTARI	561684	110697	147596	819977	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	`14016101110054970
2086	BARMER	SAMDARI	295529	KAMON KA BARA	298875	58902	78537	436314	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	`14016101120013385
2087	BARMER	SAMDARI	35224	KARMAWAS	783643	154441	205921	1144005	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000651	`83034445081
2088	BARMER	SAMDARI	35226	KHANDAP	546947	107792	143723	798462	STATE BANK OF INDIA	SBIN0031504	`51073490080
2089	BARMER	SAMDARI	262655	KHEJARIYALI	501185	98774	131698	731657	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	`14016101120001039
2090	BARMER	SAMDARI	35227	KOTARI	338949	66800	89067	494816	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000270	`11312708429
2091	BARMER	SAMDARI	35230	LALANA	471711	92965	123953	688629	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	`14016101110053841
2092	BARMER	SAMDARI	35231	MAJAL	465118	91666	122221	679005	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000270	`11312705495
2093	BARMER	SAMDARI	295528	PHOOLAN	313483	61781	82375	457639	STATE BANK OF INDIA	SBIN0032482	`39581099882
2094	BARMER	SAMDARI	35239	RAKHI	701556	138263	184350	1024169	AXIS BANK	UTIB0001057	`920010058988884
2095	BARMER	SAMDARI	35241	RAMPURA	658120	129703	172937	960760	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000651	`83047249183
2096	BARMER	SAMDARI	35242	RANI DESIPURA	498858	98315	131087	728260	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000651	`83034491219
2097	BARMER	SAMDARI	262654	RATRI	282070	55590	74121	411781	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	`14016101120000921
2098	BARMER	SAMDARI	35243	SAMADARI	1722153	339402	452537	2514092	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	`14016101110054992
2099	BARMER	SAMDARI	262658	SAMDARI STATION	551730	108735	144980	805445	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	`14016101120000896
2100	BARMER	SAMDARI	35244	SANWARDA	252208	49705	66274	368187	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014007	`14007101110063223
2101	BARMER	SAMDARI	35245	SARWADI	338949	66800	89067	494816	STATE BANK OF INDIA	SBIN0031504	`51073490251
2102	BARMER	SAMDARI	35247	SEWALI	649201	127945	170593	947739	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	`14016101110053794
2103	BARMER	SAMDARI	35248	SILORE	415737	81933	109245	606915	AXIS BANK	UTIB0001057	`920010060689074
2104	BARMER	SAMDARI	295527	THAKAR KHERA	324342	63921	85229	473492	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000270	`83063548413
2105	BARMER	SEDWA	295199	AAKAL	282329	55641	74189	412159	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100049187
2106	BARMER	SEDWA	295183	ADARSH KEKAD	368294	72583	96778	537655	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83064775761
2107	BARMER	SEDWA	295187	ALOO KA TALA	414185	81628	108837	604650	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100050679
2108	BARMER	SEDWA	295211	BAMADLADER	303271	59769	79692	442732	ICICI BANK LIMITED	ICIC0003982	`398201001160
2109	BARMER	SEDWA	35076	BAMARLA	564787	111308	148411	824506	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314091731

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2110	BARMER	SEDWA	35029	BHANWAR	380575	75004	100005	555584	STATE BANK OF INDIA	SBIN0031704	`51077650451
2111	BARMER	SEDWA	35084	BHERUDI	365709	72074	96099	533882	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314088399
2112	BARMER	SEDWA	35037	CHICHADASAR	372172	73348	97797	543317	STATE BANK OF INDIA	SBIN0031704	`51077650326
2113	BARMER	SEDWA	295203	GULE KI BERI	339725	66953	89271	495949	ICICI BANK LIMITED	ICIC0003982	`398201001159
2114	BARMER	SEDWA	35045	HARPALIYA	496143	97780	130373	724296	STATE BANK OF INDIA	SBIN0031704	`61100292392
2115	BARMER	SEDWA	35048	JANPALIYA	703365	138619	184826	1026810	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100003631
2116	BARMER	SEDWA	295204	JATON KA BERA	276511	54495	72660	403666	PUNJAB NATIONAL BANK	PUNB0878500	`87850001000050563
2117	BARMER	SEDWA	35049	JHARPA	502607	99054	132072	733733	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284270
2118	BARMER	SEDWA	35096	KARTIYA	546171	107640	143519	797330	STATE BANK OF INDIA	SBIN0031705	`51089420183
2119	BARMER	SEDWA	35097	KEKAD	378636	74622	99496	552754	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314114592
2120	BARMER	SEDWA	262835	KUNDANPURA	464989	91640	122187	678816	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100002720
2121	BARMER	SEDWA	262735	LAKRASAR	516051	101704	135605	753360	STATE BANK OF INDIA	SBIN0031704	`61260644513
2122	BARMER	SEDWA	35055	NAWATALA BAKHASAR	482699	95130	126841	704670	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284349
2123	BARMER	SEDWA	262775	PANDHI KA NIWAN	515146	101525	135367	752038	STATE BANK OF INDIA	SBIN0031704	`61260943498
2124	BARMER	SEDWA	295194	ROHILA	358469	70647	94196	523312	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83063773163
2125	BARMER	SEDWA	35063	SALARIYA	430215	84787	113049	628051	STATE BANK OF INDIA	SBIN0031704	`51077650304
2126	BARMER	SEDWA	35064	SARLA	471711	92965	123953	688629	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100029633
2127	BARMER	SEDWA	35068	SEDWA	614944	121193	161591	897728	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100001989
2128	BARMER	SEDWA	262799	SHERPUR	466928	92022	122696	681646	STATE BANK OF INDIA	SBIN0031704	`61260597071
2129	BARMER	SEDWA	35116	SHOBHALA DARSAN	414056	81602	108803	604461	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314112584
2130	BARMER	SEDWA	295193	SINHAR	414961	81781	109041	605783	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100050527
2131	BARMER	SEDWA	295181	SOMARADI	416124	82010	109347	607481	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83063965708
2132	BARMER	SEDWA	35118	SONARI	483604	95309	127078	705991	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314095179
2133	BARMER	SHEO	35121	AAKLI	458784	90417	120556	669757	STATE BANK OF INDIA	SBIN0031177	`51050842381
2134	BARMER	SHEO	35122	ARANG	573965	113117	150823	837905	STATE BANK OF INDIA	SBIN0031177	`51050842289
2135	BARMER	SHEO	262397	BALAI	315293	62138	82851	460282	STATE BANK OF INDIA	SBIN0031177	`61259930163
2136	BARMER	SHEO	35124	BALASAR	484768	95538	127384	707690	STATE BANK OF INDIA	SBIN0031177	`51050842449
2137	BARMER	SHEO	295406	BARİYADA	317361	62546	83394	463301	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	`83066512631
2138	BARMER	SHEO	35127	BHINYAR	438488	86417	115223	640128	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000256	`11313031228
2139	BARMER	SHEO	35129	BISOO KALLAN	549015	108200	144267	801482	STATE BANK OF INDIA	SBIN0031177	`51050842405
2140	BARMER	SHEO	295405	BUDHATALA	341793	67361	89814	498968	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000256	`83066740180
2141	BARMER	SHEO	35131	CHOCHRA	443789	87462	116616	647867	STATE BANK OF INDIA	SBIN0031177	`51050842574
2142	BARMER	SHEO	295411	DHANANI MEGHWALON KI DHANI	343215	67641	90188	501044	PUNJAB NATIONAL BANK	PUNB0262000	`2620000100135930
2143	BARMER	SHEO	35132	DHARVI KALAN	440815	86876	115835	643526	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	`11312316624
2144	BARMER	SHEO	262396	DHARWI KHURD	477916	94188	125584	697688	STATE BANK OF INDIA	SBIN0031177	`61260231719
2145	BARMER	SHEO	35135	GUNGA	637178	125575	167434	930187	STATE BANK OF INDIA	SBIN0031177	`51050842541
2146	BARMER	SHEO	262398	HARWA	480889	94774	126365	702028	STATE BANK OF INDIA	SBIN0031177	`61259580694

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2147	BARMER	SHEO	35137	HATHISINGH KA GAON	494463	97449	129932	721844	STATE BANK OF INDIA	SBIN0031177	`51050842234
2148	BARMER	SHEO	35141	JHANPHALEE KALLAN	255311	50317	67089	372717	STATE BANK OF INDIA	SBIN0031177	`51050842370
2149	BARMER	SHEO	262399	JONEJO KI BASTI	473133	93245	124327	690705	STATE BANK OF INDIA	SBIN0031177	`61260235237
2150	BARMER	SHEO	295414	JORANADA	242772	47845	63794	354411	BANK OF BARODA	BARBOSHEOXX	`44700100016231
2151	BARMER	SHEO	35142	KANASAR	365062	71947	95929	532938	ICICI BANK LIMITED	ICIC0002968	`296801000334
2152	BARMER	SHEO	35143	KASHMIR	370879	73093	97457	541429	STATE BANK OF INDIA	SBIN0031177	`51050842552
2153	BARMER	SHEO	295410	KAYAM KI BASTI	337398	66495	88659	492552	BANK OF BARODA	BARBOSHEOXX	`44700100016232
2154	BARMER	SHEO	35148	KOTRA	413151	81424	108565	603140	STATE BANK OF INDIA	SBIN0031177	`51050842256
2155	BARMER	SHEO	295413	LAXMIPURA	391821	77220	102960	572001	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	`83066512052
2156	BARMER	SHEO	35149	MOKHAB KALLAN	883311	174083	232111	1289505	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000256	`83040901158
2157	BARMER	SHEO	35150	MUNGERIYA	237989	46903	62537	347429	STATE BANK OF INDIA	SBIN0031177	`51050842529
2158	BARMER	SHEO	35151	NAGARDA	373465	73603	98137	545205	STATE BANK OF INDIA	SBIN0031177	`51050842461
2159	BARMER	SHEO	35152	NEEMBLA	550050	108404	144539	802993	STATE BANK OF INDIA	SBIN0031177	`51050842392
2160	BARMER	SHEO	295407	NEGRADA	324471	63947	85262	473680	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	`83066512904
2161	BARMER	SHEO	262395	POSHAL	324342	63921	85229	473492	STATE BANK OF INDIA	SBIN0032407	`61259533224
2162	BARMER	SHEO	35154	RAJBERA	326927	64431	85908	477266	STATE BANK OF INDIA	SBIN0031177	`51050842278
2163	BARMER	SHEO	35155	RAJDAL	509717	100455	133940	744112	STATE BANK OF INDIA	SBIN0031177	`51050842438
2164	BARMER	SHEO	295409	RAMDERIYA	425691	83895	111860	621446	ICICI BANK LIMITED	ICIC0002968	`296801001154
2165	BARMER	SHEO	295408	RANEJI KI BASTI	339984	67004	89339	496327	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	`83066512777
2166	BARMER	SHEO	295404	RATRI	417676	82316	109754	609746	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000256	`83066739639
2167	BARMER	SHEO	35160	SHEO	820744	161752	215670	1198166	STATE BANK OF INDIA	SBIN0031177	`51050842530
2168	BARMER	SHEO	295412	SHIVAJI NAGAR	313742	61832	82443	458017	ICICI BANK LIMITED	ICIC0002968	`296801001155
2169	BARMER	SHEO	35162	SWAMI KA GAON	511010	100710	134280	746000	STATE BANK OF INDIA	SBIN0031177	`51050842507
2170	BARMER	SHEO	35165	UNDOO	588185	115920	154559	858664	STATE BANK OF INDIA	SBIN0031177	`51050842245
2171	BARMER	SINDHARI	262559	ARINIYALI MAHECHAN	495756	97704	130272	723732	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	`83020287196
2172	BARMER	SINDHARI	295447	BAMANI	364545	71845	95793	532183	STATE BANK OF INDIA	SBIN0031396	`39374829148
2173	BARMER	SINDHARI	295443	BANDANADA	284526	56075	74766	415367	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	`83064824686
2174	BARMER	SINDHARI	262566	BHATA	367518	72431	96574	536523	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	`83048741572
2175	BARMER	SINDHARI	35170	BHOOKA BHAGATSINGH	637696	125677	167570	930943	STATE BANK OF INDIA	SBIN0031701	`51078280158
2176	BARMER	SINDHARI	262204	BILASAR	470289	92685	123580	686554	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	`14015101120002485
2177	BARMER	SINDHARI	262542	CHADO KI DHANI	427500	84252	112336	624088	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	`83019542606
2178	BARMER	SINDHARI	35175	DAKHAN	506485	99818	133091	739394	STATE BANK OF INDIA	SBIN0031661	`51066570135
2179	BARMER	SINDHARI	35174	DANDALI	342440	67488	89984	499912	STATE BANK OF INDIA	SBIN0031396	`61088812053
2180	BARMER	SINDHARI	35176	DHANWA	486448	95869	127826	710143	STATE BANK OF INDIA	SBIN0031661	`61088812122
2181	BARMER	SINDHARI	295445	DHOORIYA MOTISINGH	334554	65934	87912	488400	STATE BANK OF INDIA	SBIN0031661	`39435100082
2182	BARMER	SINDHARI	295524	GODARON KA SARA	301978	59514	79352	440844	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	`83065286260
2183	BARMER	SINDHARI	35180	HODOO	627742	123715	164954	916411	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	`11312970087

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2184	BARMER	SINDHARI	35181	JUNA MEETHA KHEDA	496014	97755	130339	724108	STATE BANK OF INDIA	SBIN0031661	`61088813330
2185	BARMER	SINDHARI	35184	KAMTHAI	343215	67641	90188	501044	STATE BANK OF INDIA	SBIN0031396	`61088813578
2186	BARMER	SINDHARI	35185	KARNA	376567	74214	98952	549733	STATE BANK OF INDIA	SBIN0031396	`61088813624
2187	BARMER	SINDHARI	35186	KHARA MAHECHAN	344379	67870	90494	502743	STATE BANK OF INDIA	SBIN0031396	`51057900904
2188	BARMER	SINDHARI	35187	KHARANTIYA	537640	105958	141278	784876	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	`11312787048
2189	BARMER	SINDHARI	262622	LOHIDI	328996	64839	86451	480286	STATE BANK OF INDIA	SBIN0031701	`61260922536
2190	BARMER	SINDHARI	262629	LOOKHON KI DHANI	237730	46852	62469	347051	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	`14015101120002509
2191	BARMER	SINDHARI	295451	MANAWAS	357435	70443	93925	521803	STATE BANK OF INDIA	SBIN0031701	`40005228412
2192	BARMER	SINDHARI	262526	NAKORA	555091	109398	145863	810352	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	`14015101120002474
2193	BARMER	SINDHARI	295521	SAMDARON KA TALA	327444	64533	86044	478021	STATE BANK OF INDIA	SBIN0031396	`39373296119
2194	BARMER	SINDHARI	35204	SANPA MANJI	361313	71208	94944	527465	STATE BANK OF INDIA	SBIN0031396	`61088816193
2195	BARMER	SINDHARI	262631	SARNO KA TALA	384582	75794	101058	561434	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	`83047861436
2196	BARMER	SINDHARI	295454	SEOREN KI DHANI	404490	79717	106289	590496	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	`14015101120012959
2197	BARMER	SINDHARI	262491	SINDHARI CHARNAN	693153	136607	182142	1011902	STATE BANK OF INDIA	SBIN0031396	`61260907947
2198	BARMER	SINDHARI	35210	SINDHARI CHUASEERA	846081	166746	222328	1235155	STATE BANK OF INDIA	SBIN0031396	`51057900777
2199	BARMER	SINDHARI	295501	TAKOOBERI	406817	80176	106901	593894	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	`83064176870
2200	BARMER	SINDHARI	295449	UCHIYA	381609	75208	100277	557094	STATE BANK OF INDIA	SBIN0031661	`39337294295
2201	BARMER	SIWANA	295225	ANNPURNA NAGAR	323049	63667	84889	471605	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`83068334937
2202	BARMER	SIWANA	295535	ARJIYANA	454260	89526	119367	663153	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`83069062529
2203	BARMER	SIWANA	262660	BERANARI	508812	100277	133702	742791	STATE BANK OF INDIA	SBIN0031178	`37372011437
2204	BARMER	SIWANA	35214	BHAGWA	416512	82086	109448	608046	STATE BANK OF INDIA	SBIN0031461	`51080900767
2205	BARMER	SIWANA	295229	BHAGWA RAGHUNATHPURA	407075	80227	106969	594271	STATE BANK OF INDIA	SBIN0031461	`39816715573
2206	BARMER	SIWANA	295231	BHEEMGODA	361184	71182	94910	527276	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`83063713331
2207	BARMER	SIWANA	35215	DEWANDI	322661	63590	84787	471038	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`11314168413
2208	BARMER	SIWANA	35216	DHARNA	846857	166899	222532	1236288	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`11314193880
2209	BARMER	SIWANA	35217	DHEERA	379799	74851	99801	554451	STATE BANK OF INDIA	SBIN0031461	`51080901104
2210	BARMER	SIWANA	35219	GOLIYA	671306	132301	176402	980009	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`11314194078
2211	BARMER	SIWANA	35220	GURA	543845	107181	142908	793934	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`11314193802
2212	BARMER	SIWANA	35221	INDRANA	1076960	212247	282997	1572204	STATE BANK OF INDIA	SBIN0032059	`61156418958
2213	BARMER	SIWANA	262662	ITWAYA	681777	134365	179153	995295	STATE BANK OF INDIA	SBIN0031470	`37476289199
2214	BARMER	SIWANA	35223	KANKHI	566855	111716	148955	827526	STATE BANK OF INDIA	SBIN0031470	`61025408687
2215	BARMER	SIWANA	35225	KATHARI	549403	108277	144369	802049	STATE BANK OF INDIA	SBIN0031461	`51080900825
2216	BARMER	SIWANA	295214	KHAKHARLAI	348257	68635	91513	508405	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`83066849520
2217	BARMER	SIWANA	35228	KUNDAL	523161	103105	137473	763739	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014007	`14007101110063507
2218	BARMER	SIWANA	35229	KUSEEP	551213	108633	144844	804690	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`11314168399
2219	BARMER	SIWANA	35233	MAHILAWAS	749386	147689	196919	1093994	STATE BANK OF INDIA	SBIN0031178	`61026131203
2220	BARMER	SIWANA	295217	MANGI	317103	62495	83326	462924	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`83064481896

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2221	BARMER	SIWANA	35232	MAWARI	412634	81322	108429	602385	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`11314164688
2222	BARMER	SIWANA	35234	MELI	433447	85424	113898	632769	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`11314168366
2223	BARMER	SIWANA	35235	MITHORA	988150	194745	259660	1442555	STATE BANK OF INDIA	SBIN0032244	`61223822515
2224	BARMER	SIWANA	35236	MOKALSAR	1037661	204503	272670	1514834	STATE BANK OF INDIA	SBIN0031461	`61131364986
2225	BARMER	SIWANA	262668	MOOTHALI	498600	98264	131019	727883	STATE BANK OF INDIA	SBIN0031178	`37533739633
2226	BARMER	SIWANA	35237	MOTISARA	500151	98570	131426	730147	STATE BANK OF INDIA	SBIN0031461	`61026518021
2227	BARMER	SIWANA	262666	NAL	378377	74571	99428	552376	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`83021150035
2228	BARMER	SIWANA	262669	PADARDI KALAN	293446	57832	77110	428388	STATE BANK OF INDIA	SBIN0031178	`37362902786
2229	BARMER	SIWANA	35238	PADROO	1360969	268220	357627	1986816	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`11314178578
2230	BARMER	SIWANA	262664	PAUN	500022	98544	131393	729959	STATE BANK OF INDIA	SBIN0031470	`61260964702
2231	BARMER	SIWANA	35240	RAMANIYA	486190	95818	127758	709766	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`11314177267
2232	BARMER	SIWANA	35246	SELA	373465	73603	98137	545205	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`11314177085
2233	BARMER	SIWANA	35249	SINER	421812	83131	110841	615784	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`11314174437
2234	BARMER	SIWANA	35250	SIWANA	3152540	621303	828405	4602248	STATE BANK OF INDIA	SBIN0031178	`61293596783
2235	BARMER	SIWANA	35251	THAPAN	459043	90468	120624	670135	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`11314182608
2236	BHARATPUR	BAYANA	35252	BAGREN	539678	106172	142001	787851	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43630100000364
2237	BHARATPUR	BAYANA	35253	BAJNA	410974	80852	108136	599962	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44190100002621
2238	BHARATPUR	BAYANA	294139	BANDH BARETHA	534589	105171	140662	780422	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44190100015522
2239	BHARATPUR	BAYANA	35254	BARKHEDA	515503	101416	135640	752559	STATE BANK OF INDIA	SBIN0031066	`51073312733
2240	BHARATPUR	BAYANA	35255	BARODA	507282	99799	133477	740558	STATE BANK OF INDIA	SBIN0031066	`51073312868
2241	BHARATPUR	BAYANA	35256	BEERAMPURA	453549	89228	119338	662115	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43920100006981
2242	BHARATPUR	BAYANA	35257	BIDYARI	1726507	408170	385768	2520445	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44690100003885
2243	BHARATPUR	BAYANA	35258	BRAHAMBAD	584309	114953	153744	853006	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44690100000058
2244	BHARATPUR	BAYANA	35259	DAHGAON	523040	102899	137623	763562	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44690100002910
2245	BHARATPUR	BAYANA	35260	DHADREN	437596	86089	115141	638826	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44690100002727
2246	BHARATPUR	BAYANA	35261	FARSO	403927	79466	106282	589675	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43920100006990
2247	BHARATPUR	BAYANA	35262	GAZIPUR	528031	103881	138936	770848	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44690100002674
2248	BHARATPUR	BAYANA	35263	GURDHA NADI	391301	76982	102960	571243	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44690100002959
2249	BHARATPUR	BAYANA	35264	HARNAGAR	369769	72746	97294	539809	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44690100002963
2250	BHARATPUR	BAYANA	35265	JAISORA	433876	85358	114162	633396	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44190100003016
2251	BHARATPUR	BAYANA	35266	JASPURA MOROLI	482128	94850	126858	703836	PUNJAB NATIONAL BANK	PUNB0358700	`3587000100012531
2252	BHARATPUR	BAYANA	35267	KAIR	635987	125119	167342	928448	STATE BANK OF INDIA	SBIN0031066	`51073312700
2253	BHARATPUR	BAYANA	35268	KALSARA	406080	79889	106848	592817	PUNJAB NATIONAL BANK	PUNB0358700	`3587000100004167
2254	BHARATPUR	BAYANA	35269	KANAWAR	518831	102071	136515	757417	STATE BANK OF INDIA	SBIN0031066	`61125529303
2255	BHARATPUR	BAYANA	35270	KAPOORA MALOOKA	427612	84125	112514	624251	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44690100001925
2256	BHARATPUR	BAYANA	35271	KARWARI	472047	92867	124206	689120	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44690100002668
2257	BHARATPUR	BAYANA	35272	KHANKHERA	452277	88978	119004	660259	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43630100000363

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2258	BHARATPUR	BAYANA	35273	KHARERI	480367	94504	126395	701266	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`4363010000366
2259	BHARATPUR	BAYANA	35274	KHERLI GADASIYA	538700	105980	141743	786423	STATE BANK OF INDIA	SBIN0031066	`51073312744
2260	BHARATPUR	BAYANA	35275	KHOHRA	356066	70050	93689	519805	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43920100006980
2261	BHARATPUR	BAYANA	35276	KHOOT KHERA	501899	98740	132060	732699	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44690100003047
2262	BHARATPUR	BAYANA	35277	LAHCHORA KALAN	492111	96814	129485	718410	PUNJAB NATIONAL BANK	PUNB0784400	`7844000100039325
2263	BHARATPUR	BAYANA	35278	MAHLONI	631289	124195	166105	921589	STATE BANK OF INDIA	SBIN0031066	`51073312711
2264	BHARATPUR	BAYANA	35279	MAHMADPURA	562385	110640	147975	821000	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44190100002593
2265	BHARATPUR	BAYANA	35280	MAHRAWAR	487218	95852	128197	711267	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44690100001914
2266	BHARATPUR	BAYANA	35281	MILAKPUR	567181	111583	149237	828001	STATE BANK OF INDIA	SBIN0031066	`51073312697
2267	BHARATPUR	BAYANA	35282	NAHROLI	464805	91442	122300	678547	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44690100002345
2268	BHARATPUR	BAYANA	35283	NAROLI	474592	93368	124875	692835	STATE BANK OF INDIA	SBIN0031066	`51073312835
2269	BHARATPUR	BAYANA	35284	NAWALI	365756	71956	96238	533950	PUNJAB NATIONAL BANK	PUNB0123000	`1230000100095377
2270	BHARATPUR	BAYANA	35285	PALIDANG	439749	86513	115707	641969	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44190100002642
2271	BHARATPUR	BAYANA	35286	PARUA	551815	108560	145194	805569	STATE BANK OF INDIA	SBIN0031066	`51073312824
2272	BHARATPUR	BAYANA	35287	PURABAI KHEDA	568943	111930	149701	830574	STATE BANK OF INDIA	SBIN0031066	`51073312722
2273	BHARATPUR	BAYANA	35288	SALABAD	599871	118014	157839	875724	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44690100004302
2274	BHARATPUR	BAYANA	35289	SAMOGAR	437693	86109	115166	638968	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44690100001913
2275	BHARATPUR	BAYANA	35290	SEEDPUR	552011	108599	145246	805856	PUNJAB NATIONAL BANK	PUNB0123000	`1230000100095924
2276	BHARATPUR	BAYANA	35291	SHAHPUR	312219	61424	82151	455794	AXIS BANK	UTIB0001246	`917010061158708
2277	BHARATPUR	BAYANA	35292	SHERGARH	569628	112064	149881	831573	STATE BANK OF INDIA	SBIN0031066	`61119569661
2278	BHARATPUR	BAYANA	35293	SINGHANIYA	477332	93907	125596	696835	PUNJAB NATIONAL BANK	PUNB0123000	`1230000100069327
2279	BHARATPUR	BAYANA	35294	SINGHARA	516482	101609	135897	753988	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44690100002905
2280	BHARATPUR	BAYANA	35295	TARSOOMA	541049	106442	142361	789852	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44190100002594
2281	BHARATPUR	BAYANA	35296	THANA DANG	398544	78407	104865	581816	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44690100002683
2282	BHARATPUR	BHUSAWAR	35578	ALIPUR	526563	103592	138550	768705	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44090100005639
2283	BHARATPUR	BHUSAWAR	35580	BABEKHAR	478409	94119	125880	698408	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44090100005640
2284	BHARATPUR	BHUSAWAR	35581	BACHRAIN	490937	96583	129176	716696	STATE BANK OF INDIA	SBIN0031073	`51059150721
2285	BHARATPUR	BHUSAWAR	35583	BALLABH GARH	710567	139792	186965	1037324	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44630100003930
2286	BHARATPUR	BHUSAWAR	35584	BARAULI	398446	78387	104840	581673	STATE BANK OF INDIA	SBIN0031073	`51059152071
2287	BHARATPUR	BHUSAWAR	35585	BHAISEENA	501507	98663	131957	732127	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44630100003546
2288	BHARATPUR	BHUSAWAR	35587	CHAIINTOLI	431038	84799	113415	629252	STATE BANK OF INDIA	SBIN0031073	`51059150889
2289	BHARATPUR	BHUSAWAR	35589	CHHOKARWARA KALAN	629135	123772	165539	918446	STATE BANK OF INDIA	SBIN0031073	`51059150652
2290	BHARATPUR	BHUSAWAR	35590	DEEWALI	499354	98239	131391	728984	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44090100005606
2291	BHARATPUR	BHUSAWAR	35593	GHATARI	410387	80736	107981	599104	STATE BANK OF INDIA	SBIN0031073	`51059152059
2292	BHARATPUR	BHUSAWAR	35594	GOGERA	500333	98432	131648	730413	STATE BANK OF INDIA	SBIN0031073	`51059150801
2293	BHARATPUR	BHUSAWAR	35599	ITAMADA	441315	86821	116119	644255	STATE BANK OF INDIA	SBIN0031073	`51059150992
2294	BHARATPUR	BHUSAWAR	35603	JHAROTI	317112	62386	83439	462937	STATE BANK OF INDIA	SBIN0031073	`51059150914

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2295	BHARATPUR	BHUSAWAR	35604	KAMALPURA	469111	92290	123433	684834	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44630100003202
2296	BHARATPUR	BHUSAWAR	35607	MAINAPURA	651255	128123	171359	950737	STATE BANK OF INDIA	SBIN0031073	`51059150776
2297	BHARATPUR	BHUSAWAR	35609	NAIWARA	558372	109850	146920	815142	STATE BANK OF INDIA	SBIN0031073	`51059150969
2298	BHARATPUR	BHUSAWAR	35610	NAROLI	371433	73073	97732	542238	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44090100005660
2299	BHARATPUR	BHUSAWAR	35611	NITHAR	616216	121230	162139	899585	STATE BANK OF INDIA	SBIN0031073	`51059150878
2300	BHARATPUR	BHUSAWAR	35613	PATHENA	586658	115415	154362	856435	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44630100003568
2301	BHARATPUR	BHUSAWAR	35614	RANDHEER GARH	775066	152481	203936	1131483	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44630100003208
2302	BHARATPUR	BHUSAWAR	35615	SALEMPUR KALAN	426340	83875	112179	622394	STATE BANK OF INDIA	SBIN0031073	`51059150845
2303	BHARATPUR	BHUSAWAR	35616	SALEMPUR KHURD	373782	73535	98350	545667	STATE BANK OF INDIA	SBIN0031073	`51059152060
2304	BHARATPUR	BHUSAWAR	35619	SENDHALI	465881	91654	122583	680118	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44090100000031
2305	BHARATPUR	BHUSAWAR	35622	SUHARI	451592	88843	118823	659258	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44630100004359
2306	BHARATPUR	DEEG	35297	AU	418021	82238	109990	610249	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005862
2307	BHARATPUR	DEEG	35298	BADANGARH	625906	123136	164689	913731	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005883
2308	BHARATPUR	DEEG	35299	BAHAJ	754806	148495	198605	1101906	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005386
2309	BHARATPUR	DEEG	35300	BANDHA CHAOUTH	343930	67662	90495	502087	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005385
2310	BHARATPUR	DEEG	35301	BARAI	489469	96295	128790	714554	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100000221
2311	BHARATPUR	DEEG	35302	BAROLI CHAOUTH	393944	77502	103655	575101	AXIS BANK	UTIB0001247	`920010070321186
2312	BHARATPUR	DEEG	35303	BEDHAM	379948	74748	99972	554668	AXIS BANK	UTIB0001247	`920010070560936
2313	BHARATPUR	DEEG	35304	CHULHERA	514525	101224	135382	751131	PUNJAB NATIONAL BANK	PUNB0236200	`2362000100022853
2314	BHARATPUR	DEEG	35305	DANTLOTHI	525878	103457	138370	767705	PUNJAB NATIONAL BANK	PUNB0223600	`2236000100049607
2315	BHARATPUR	DEEG	35306	DHAMARI	463826	91250	122042	677118	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005858
2316	BHARATPUR	DEEG	35307	DIDAWALI	440238	86609	115836	642683	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005864
2317	BHARATPUR	DEEG	294118	GARHI MEWAT	399229	78541	105046	582816	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100019640
2318	BHARATPUR	DEEG	35308	GUHANA	471264	92713	124000	687977	AXIS BANK	UTIB0001247	`914010039180989
2319	BHARATPUR	DEEG	35309	IKLAHRA	427319	84068	112437	623824	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005866
2320	BHARATPUR	DEEG	35310	JANOOTHAR	373096	73400	98170	544666	PUNJAB NATIONAL BANK	PUNB0223600	`2236000100049564
2321	BHARATPUR	DEEG	35311	JATOLI THOON	561994	110563	147872	820429	STATE BANK OF INDIA	SBIN0005847	`11407466887
2322	BHARATPUR	DEEG	35312	KAKRA	520397	102379	136928	759704	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005388
2323	BHARATPUR	DEEG	35313	KASOT	476745	93791	125442	695978	STATE BANK OF INDIA	SBIN0005847	`11407466435
2324	BHARATPUR	DEEG	35314	KHERA BRAHMAN	463141	91115	121862	676118	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100006500
2325	BHARATPUR	DEEG	35315	KHOH	641076	126121	168681	935878	PUNJAB NATIONAL BANK	PUNB0236200	`2362000100029634
2326	BHARATPUR	DEEG	35316	KHOHRI	403242	79331	106101	588674	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005863
2327	BHARATPUR	DEEG	35317	KORER	486043	95621	127888	709552	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100007525
2328	BHARATPUR	DEEG	35318	KUCHAWATI	430842	84761	113364	628967	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005861
2329	BHARATPUR	DEEG	35319	MAWAI	390910	76905	102857	570672	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005855
2330	BHARATPUR	DEEG	35320	MOROLI	386995	76135	101826	564956	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005391
2331	BHARATPUR	DEEG	35321	NAGLA BADRIPUR	444251	87399	116892	648542	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005394

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2332	BHARATPUR	DEEG	35322	NIGOI	379165	74594	99766	553525	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005854
2333	BHARATPUR	DEEG	35323	PANHORI	503856	99125	132575	735556	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005390
2334	BHARATPUR	DEEG	35324	PARAMDRA	640880	126082	168629	935591	AXIS BANK	UTIB0001247	`914010048462614
2335	BHARATPUR	DEEG	35325	PASOPA	401676	79023	105689	586388	PUNJAB NATIONAL BANK	PUNB0236200	`2362000100029643
2336	BHARATPUR	DEEG	35326	PASTA	499061	98182	131313	728556	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005387
2337	BHARATPUR	DEEG	35327	SAMAI	467154	91904	122918	681976	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100007526
2338	BHARATPUR	DEEG	35328	SHYORAWALI	448362	88207	117973	654542	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100000487
2339	BHARATPUR	DEEG	35329	SINSINI	819794	161280	215705	1196779	PUNJAB NATIONAL BANK	PUNB0359000	`3590000100025751
2340	BHARATPUR	DEEG	35330	SISWARA	385722	75884	101492	563098	STATE BANK OF INDIA	SBIN0005847	`11407466832
2341	BHARATPUR	DEEG	35331	SONGAON	439455	86455	115630	641540	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005395
2342	BHARATPUR	DEEG	35332	TODA	412442	81141	108522	602105	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100004839
2343	BHARATPUR	KAMAN	294137	AKATA	401088	78907	105535	585530	PUNJAB NATIONAL BANK	PUNB0233300	`2333000100284846
2344	BHARATPUR	KAMAN	35333	ANCHAWARA	489665	96333	128841	714839	BANK OF BARODA	BARBOKAMANX	`22250100003400
2345	BHARATPUR	KAMAN	294135	BAMNI	376131	73997	98968	549096	PUNJAB NATIONAL BANK	PUNB0079200	`0792000100388291
2346	BHARATPUR	KAMAN	35335	BAROLI DHAU	326606	64254	85937	476797	PUNJAB NATIONAL BANK	PUNB0233300	`2333000100072944
2347	BHARATPUR	KAMAN	35337	BHANDARA	529499	104170	139323	772992	STATE BANK OF INDIA	SBIN0031068	`51055791317
2348	BHARATPUR	KAMAN	35339	BILANG	650863	128046	171256	950165	BANK OF BARODA	BARBOKAMANX	`22250100003046
2349	BHARATPUR	KAMAN	35340	BILOND	449732	88477	118334	656543	BANK OF BARODA	BARBOKAMANX	`22250100003114
2350	BHARATPUR	KAMAN	35341	BOLKHERA	457758	90056	120446	668260	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43960100002315
2351	BHARATPUR	KAMAN	35342	CHHICHARWARI	496516	97681	130644	724841	BANK OF BARODA	BARBOKAMANX	`22250100002909
2352	BHARATPUR	KAMAN	294136	DHARAMSHALA	542615	106750	142773	792138	PUNJAB NATIONAL BANK	PUNB0233300	`2333000100280895
2353	BHARATPUR	KAMAN	35343	DHILABATI	537623	105768	141460	784851	BANK OF BARODA	BARBOKAMANX	`22250100003450
2354	BHARATPUR	KAMAN	35345	GANWARI	426927	83991	112334	623252	PUNJAB NATIONAL BANK	PUNB0079200	`0792000100026418
2355	BHARATPUR	KAMAN	35346	GARH AJAN	586658	115415	154362	856435	BANK OF BARODA	BARBOKAMANX	`22250100003049
2356	BHARATPUR	KAMAN	35347	GHARI JHEL PATTI	436225	85820	114780	636825	PUNJAB NATIONAL BANK	PUNB0233300	`2333000100073873
2357	BHARATPUR	KAMAN	35352	JUREHERA	1014075	199502	266824	1480401	PUNJAB NATIONAL BANK	PUNB0079200	`0792000100026472
2358	BHARATPUR	KAMAN	294145	JURHARI	335611	66026	88306	489943	PUNJAB NATIONAL BANK	PUNB0079200	`0792000100388352
2359	BHARATPUR	KAMAN	35353	KANWARA	525389	103361	138241	766991	PUNJAB NATIONAL BANK	PUNB0233300	`2333000100045481
2360	BHARATPUR	KAMAN	294138	KARMOOKA	392476	77213	103269	572958	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43960100035509
2361	BHARATPUR	KAMAN	35376	KHERLI GUMANI	526270	103534	138473	768277	STATE BANK OF INDIA	SBIN0031068	`51055791340
2362	BHARATPUR	KAMAN	35356	LEWARA	442098	86975	116325	645398	BANK OF BARODA	BARBOKAMANX	`22250100003411
2363	BHARATPUR	KAMAN	35357	LUHESAR	425166	83644	111870	620680	BANK OF BARODA	BARBOKAMANX	`22250100002966
2364	BHARATPUR	KAMAN	35358	MUSEPUR	527346	103746	138756	769848	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43960100005025
2365	BHARATPUR	KAMAN	35359	NANDERA	587735	115627	154645	858007	BANK OF BARODA	BARBOKAMANX	`22250100003408
2366	BHARATPUR	KAMAN	35360	NAUGAVAN	343441	67566	90366	501373	PUNJAB NATIONAL BANK	PUNB0079200	`0792000100026719
2367	BHARATPUR	KAMAN	35361	NONERA	481835	94793	126781	703409	BANK OF BARODA	BARBOKAMANX	`22250100004004
2368	BHARATPUR	KAMAN	35362	OLANDA	418510	82335	110119	610964	PUNJAB NATIONAL BANK	PUNB0233300	`2333000100072962

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2369	BHARATPUR	KAMAN	35363	PAI	322495	63445	84855	470795	PUNJAB NATIONAL BANK	PUNB0079200	`0792000100026861
2370	BHARATPUR	KAMAN	35364	PALLA	393063	77328	103423	573814	BANK OF BARODA	BARBOKAMANX	`22250100003442
2371	BHARATPUR	KAMAN	35366	SABLANA	615727	121134	162011	898872	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43960100008075
2372	BHARATPUR	KAMAN	35367	SAHEDA	364484	71706	95903	532093	BANK OF BARODA	BARBOKAMANX	`22250100002889
2373	BHARATPUR	KAMAN	35371	SATWAS	439064	86378	115527	640969	BANK OF BARODA	BARBOKAMANX	`22250100003168
2374	BHARATPUR	KAMAN	35373	SONOKHAR	415280	81699	109269	606248	STATE BANK OF INDIA	SBIN0031068	`51055791408
2375	BHARATPUR	KAMAN	35374	SUNEHARA	485358	95486	127708	708552	PUNJAB NATIONAL BANK	PUNB0233300	`2333000100045214
2376	BHARATPUR	KAMAN	35375	UDAKA	474886	93426	124952	693264	PUNJAB NATIONAL BANK	PUNB0233300	`2333000100045357
2377	BHARATPUR	KUMHER	35377	AJAN	708609	139407	186450	1034466	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43840100000623
2378	BHARATPUR	KUMHER	35378	AJAU	396880	78079	104428	579387	STATE BANK OF INDIA	SBIN0031700	`51085830273
2379	BHARATPUR	KUMHER	35379	ASTAWAN	620229	122019	163195	905443	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43600100001715
2380	BHARATPUR	KUMHER	35380	AVHORRA	460302	90557	121115	671974	PUNJAB NATIONAL BANK	PUNB0073800	`0738000100080542
2381	BHARATPUR	KUMHER	35381	AWAR	528912	104054	139168	772134	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`77700100013882
2382	BHARATPUR	KUMHER	35382	BABAIN	513937	101108	135228	750273	PUNJAB NATIONAL BANK	PUNB0246200	`2462000100001268
2383	BHARATPUR	KUMHER	35383	BAILARA KALAN	402850	79254	105998	588102	PUNJAB NATIONAL BANK	PUNB0246200	`2462000100015658
2384	BHARATPUR	KUMHER	35384	BHATAWALI	426340	83875	112179	622394	STATE BANK OF INDIA	SBIN0031700	`51085830171
2385	BHARATPUR	KUMHER	35385	BIRHAROO	470090	92482	123691	686263	PUNJAB NATIONAL BANK	PUNB0246300	`2463000100001441
2386	BHARATPUR	KUMHER	294117	BORAI	426927	83991	112334	623252	PUNJAB NATIONAL BANK	PUNB0246200	`2462000100134034
2387	BHARATPUR	KUMHER	35386	DANDOO	327683	64466	86220	478369	PUNJAB NATIONAL BANK	PUNB0073800	`0738000100115879
2388	BHARATPUR	KUMHER	35387	DEHERA	410974	80852	108136	599962	PUNJAB NATIONAL BANK	PUNB0246200	`2462000100001772
2389	BHARATPUR	KUMHER	35388	DHANWARA	495146	97411	130283	722840	PUNJAB NATIONAL BANK	PUNB0073800	`0738000100079643
2390	BHARATPUR	KUMHER	35389	GUDAWALI	379850	74729	99947	554526	STATE BANK OF INDIA	SBIN0031700	`51085830308
2391	BHARATPUR	KUMHER	35390	GUNSARA	542810	106789	142825	792424	UNION BANK OF INDIA	UBIN0541354	`413502010001712
2392	BHARATPUR	KUMHER	35391	HELAK	482128	94850	126858	703836	PUNJAB NATIONAL BANK	PUNB0201300	`2013000100017760
2393	BHARATPUR	KUMHER	35392	KOOMHA	387582	76250	101981	565813	PUNJAB NATIONAL BANK	PUNB0073800	`0738000100090354
2394	BHARATPUR	KUMHER	35393	LAKHAN	514035	101128	135254	750417	THE BHARATPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0015005	`15005111120000948
2395	BHARATPUR	KUMHER	35394	MAHARAWAR	455213	89555	119776	664544	PUNJAB NATIONAL BANK	PUNB0246300	`2463000100001788
2396	BHARATPUR	KUMHER	35395	PAHUA	380241	74806	100050	555097	THE BHARATPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0015005	`15005101510010889
2397	BHARATPUR	KUMHER	35396	PALA	531946	104651	139966	776563	PUNJAB NATIONAL BANK	PUNB0073800	`0738000100079713
2398	BHARATPUR	KUMHER	35397	PAPRERA	538112	105864	141589	785565	STATE BANK OF INDIA	SBIN0031700	`51085830160
2399	BHARATPUR	KUMHER	35398	PICHOOMAR	343832	67643	90469	501944	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43600100002249
2400	BHARATPUR	KUMHER	35399	RARAH	682477	134266	179574	996317	PUNJAB NATIONAL BANK	PUNB0300100	`3001000100025576
2401	BHARATPUR	KUMHER	35400	REHOTI	408135	80294	107389	595818	PUNJAB NATIONAL BANK	PUNB0073800	`0738000100595385
2402	BHARATPUR	KUMHER	35401	RUNDH HELAK	480269	94485	126369	701123	PUNJAB NATIONAL BANK	PUNB0201300	`2013000100022470
2403	BHARATPUR	KUMHER	35402	SABORA	372705	73323	98067	544095	PUNJAB NATIONAL BANK	PUNB0246300	`2463000100001502
2404	BHARATPUR	KUMHER	35403	SAINT	421642	82951	110943	615536	PUNJAB NATIONAL BANK	PUNB0073800	`0738000100115310
2405	BHARATPUR	KUMHER	35404	SANTROOK	626786	123309	164921	915016	STATE BANK OF INDIA	SBIN0031667	`51086720054

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2406	BHARATPUR	KUMHER	35405	SIKRORI	378969	74556	99715	553240	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43600100001714
2407	BHARATPUR	KUMHER	35406	SOGAR	577066	113528	151838	842432	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`76870100033850
2408	BHARATPUR	KUMHER	35407	TAKHA	437498	86070	115115	638683	PUNJAB NATIONAL BANK	PUNB0300100	`3001000100022870
2409	BHARATPUR	KUMHER	35408	TALPHARA	580003	114106	152611	846720	PUNJAB NATIONAL BANK	PUNB0073800	`0738000100090594
2410	BHARATPUR	KUMHER	35409	TAMRER	345007	67874	90779	503660	PUNJAB NATIONAL BANK	PUNB0073800	`0738000100079689
2411	BHARATPUR	KUMHER	35410	THERAWAR	473320	93118	124540	690978	PUNJAB NATIONAL BANK	PUNB0073800	`0738000100455342
2412	BHARATPUR	KUMHER	35411	UBAR	469111	92290	123433	684834	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43840100000883
2413	BHARATPUR	KUMHER	35412	USRANI	404514	79581	106436	590531	PUNJAB NATIONAL BANK	PUNB0246300	`2463000100001423
2414	BHARATPUR	NADBAI	35413	AKHEGARH	407255	80120	107157	594532	PUNJAB NATIONAL BANK	PUNB0130400	`1304002100001385
2415	BHARATPUR	NADBAI	35414	ATARI	551913	108579	145220	805712	PUNJAB NATIONAL BANK	PUNB0204300	`2043000100007467
2416	BHARATPUR	NADBAI	35415	BACHHAMADI	467056	91885	122892	681833	PUNJAB NATIONAL BANK	PUNB0204300	`2043000100011864
2417	BHARATPUR	NADBAI	35416	BAHRAMDA	412638	81179	108574	602391	STATE BANK OF INDIA	SBIN0006822	`11422527651
2418	BHARATPUR	NADBAI	35417	BARAULI CHHAR	521572	102610	137237	761419	PUNJAB NATIONAL BANK	PUNB0130400	`1304000100016046
2419	BHARATPUR	NADBAI	35418	BARAULI RAN	452375	88997	119029	660401	STATE BANK OF INDIA	SBIN0006822	`11422525382
2420	BHARATPUR	NADBAI	35419	BHADEERA	527053	103689	138679	769421	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44060100006888
2421	BHARATPUR	NADBAI	35420	DEHRA	440042	86571	115784	642397	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43830100000137
2422	BHARATPUR	NADBAI	35421	ENCHERA	477822	94003	125725	697550	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44060100006883
2423	BHARATPUR	NADBAI	35422	GADAULI	413029	81256	108677	602962	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45440100003016
2424	BHARATPUR	NADBAI	35423	GAGWANA	475081	93464	125004	693549	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44070100001927
2425	BHARATPUR	NADBAI	35424	GANGROLI	447970	88130	117870	653970	STATE BANK OF INDIA	SBIN0006822	`11422525439
2426	BHARATPUR	NADBAI	35425	HANTRA	703226	138348	185034	1026608	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43830100000139
2427	BHARATPUR	NADBAI	35426	JAHANGEERPUR	680715	133919	179111	993745	PUNJAB NATIONAL BANK	PUNB0204300	`2043000100007458
2428	BHARATPUR	NADBAI	35427	JHARKAI	517265	101763	136103	755131	AXIS BANK	UTIB0001248	`920010043815672
2429	BHARATPUR	NADBAI	35429	KAREELI	496320	97642	130592	724554	PUNJAB NATIONAL BANK	PUNB0036800	`0368000100077145
2430	BHARATPUR	NADBAI	35430	KARHI	505129	99375	132910	737414	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44060100006969
2431	BHARATPUR	NADBAI	35431	KATARA	558862	109946	147048	815856	PUNJAB NATIONAL BANK	PUNB0036800	`0368000100077437
2432	BHARATPUR	NADBAI	35432	KAWAI	531946	104651	139966	776563	BANK OF BARODA	BARBONADBAI	`39030100010415
2433	BHARATPUR	NADBAI	35433	KHANGRI	514818	101282	135460	751560	AXIS BANK	UTIB0001248	`920010045533707
2434	BHARATPUR	NADBAI	35434	KHATAUTI	510708	100473	134378	745559	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43830100000138
2435	BHARATPUR	NADBAI	35435	KHEDI DEVISINGH	624046	122770	164200	911016	PUNJAB NATIONAL BANK	PUNB0036800	`0368000100077260
2436	BHARATPUR	NADBAI	35436	LAKHANPUR	428885	84376	112849	626110	PUNJAB NATIONAL BANK	PUNB0204300	`2043000100007403
2437	BHARATPUR	NADBAI	35437	LUHASA	426829	83971	112308	623108	STATE BANK OF INDIA	SBIN0031845	11422525371
2438	BHARATPUR	NADBAI	35438	MAI	598501	117745	157478	873724	PUNJAB NATIONAL BANK	PUNB0204300	`2043000100007537
2439	BHARATPUR	NADBAI	35439	NAM	457660	90037	120420	668117	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44060100005590
2440	BHARATPUR	NADBAI	35440	NAYAWAS	455311	89575	119802	664688	PUNJAB NATIONAL BANK	PUNB0130400	`1304002100001394
2441	BHARATPUR	NADBAI	35441	NYOTHA	445719	87688	117278	650685	STATE BANK OF INDIA	SBIN0006822	`11422525428
2442	BHARATPUR	NADBAI	35442	PAHARSAR	401480	78984	105638	586102	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45440100000077

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2443	BHARATPUR	NADBAI	35443	PARASWARA	408135	80294	107389	595818	PUNJAB NATIONAL BANK	PUNB0204300	`2043000100035989
2444	BHARATPUR	NADBAI	35445	PIPRAU	665251	130877	175042	971170	PUNJAB NATIONAL BANK	PUNB0036800	`0368000100077321
2445	BHARATPUR	NADBAI	35446	RAYSEES	478213	94080	125828	698121	PUNJAB NATIONAL BANK	PUNB0036800	`0368000100148788
2446	BHARATPUR	NADBAI	35447	RONEEJA	509044	100146	133940	743130	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44060100006881
2447	BHARATPUR	NADBAI	35448	TALCHHERA	622284	122424	163736	908444	PUNJAB NATIONAL BANK	PUNB0036800	`1304002100001400
2448	BHARATPUR	NADBAI	35449	UNCH	546432	107501	143778	797711	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44060100006882
2449	BHARATPUR	NADBAI	35450	UTARDA	415574	81757	109346	606677	STATE BANK OF INDIA	SBIN0006822	`11422527673
2450	BHARATPUR	NAGAR PAHARI	35451	ALMSHAH	545061	107231	143417	795709	PUNJAB NATIONAL BANK	PUNB0261800	`2618000100017857
2451	BHARATPUR	NAGAR PAHARI	262758	BAS BURJA	546432	107501	143778	797711	PUNJAB NATIONAL BANK	PUNB0090000	`0900000100568319
2452	BHARATPUR	NAGAR PAHARI	294142	BELA	531848	104632	139941	776421	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43700100019178
2453	BHARATPUR	NAGAR PAHARI	35452	BERRU	613378	120672	161393	895443	PUNJAB NATIONAL BANK	PUNB0261800	`2618000100021805
2454	BHARATPUR	NAGAR PAHARI	35453	BHATPURA	556219	109427	146353	811999	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44620100001115
2455	BHARATPUR	NAGAR PAHARI	35455	CHIRAWAL MALI	423991	83413	111561	618965	PUNJAB NATIONAL BANK	PUNB0272500	`2725000100077715
2456	BHARATPUR	NAGAR PAHARI	35456	DABAK	410484	80756	108007	599247	PUNJAB NATIONAL BANK	PUNB0235500	`2355000100018355
2457	BHARATPUR	NAGAR PAHARI	35457	DUNDAWAL	543789	106981	143082	793852	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43700100005681
2458	BHARATPUR	NAGAR PAHARI	35458	FATEHPUR KALAN	480269	94485	126369	701123	STATE BANK OF INDIA	SBIN0008867	`11723937280
2459	BHARATPUR	NAGAR PAHARI	35459	GAHANKAR	379556	74671	99869	554096	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44620100001848
2460	BHARATPUR	NAGAR PAHARI	35460	GANGAWAK	462847	91057	121785	675689	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43700100005677
2461	BHARATPUR	NAGAR PAHARI	35463	GULPARA	483205	95062	127141	705408	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43700100005673
2462	BHARATPUR	NAGAR PAHARI	35464	JAISHREE	521767	102649	137288	761704	PUNJAB NATIONAL BANK	PUNB0261800	`2618000100093945
2463	BHARATPUR	NAGAR PAHARI	35465	JALALPUR	663783	130588	174655	969026	PUNJAB NATIONAL BANK	PUNB0090000	`0900000100562476
2464	BHARATPUR	NAGAR PAHARI	35466	JALUKI	412736	81199	108599	602534	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44620100003031
2465	BHARATPUR	NAGAR PAHARI	35467	JHANJHAR	662021	130241	174192	966454	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43930100004536
2466	BHARATPUR	NAGAR PAHARI	35469	KAKRALA	419195	82469	110299	611963	PUNJAB NATIONAL BANK	PUNB0235500	`2355000100012625
2467	BHARATPUR	NAGAR PAHARI	35470	KHAKHAWALI	473515	93156	124592	691263	PUNJAB NATIONAL BANK	PUNB0272500	`2725000100042816
2468	BHARATPUR	NAGAR PAHARI	35472	KHESTI	511882	100704	134687	747273	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43700100005699
2469	BHARATPUR	NAGAR PAHARI	35473	KHOHRI DAYANABAS	603982	118823	158920	881725	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43930100004527
2470	BHARATPUR	NAGAR PAHARI	35476	MANOTA KALAN	432898	85165	113905	631968	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44620100001875
2471	BHARATPUR	NAGAR PAHARI	35478	MORAKA	369964	72784	97345	540093	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44620100002640
2472	BHARATPUR	NAGAR PAHARI	294143	MUDHERA	414889	81622	109166	605677	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43700100019180
2473	BHARATPUR	NAGAR PAHARI	35479	MUDIA	432408	85069	113776	631253	AXIS BANK	UTIB0001249	`917010057478658
2474	BHARATPUR	NAGAR PAHARI	35480	MUNDOTI	309478	60885	81430	451793	STATE BANK OF INDIA	SBIN0008867	`11723937279
2475	BHARATPUR	NAGAR PAHARI	294140	NANGAL	436519	85878	114857	637254	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43700100019181
2476	BHARATPUR	NAGAR PAHARI	35481	PADAL BAS	473320	93118	124540	690978	STATE BANK OF INDIA	SBIN0031070	`51084231656
2477	BHARATPUR	NAGAR PAHARI	35485	PAINDAKA	524801	103246	138086	766133	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43700100005672
2478	BHARATPUR	NAGAR PAHARI	35483	PALKA	405786	79832	106771	592389	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43700100005697
2479	BHARATPUR	NAGAR PAHARI	294141	PUNAY	445328	87611	117175	650114	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43700100019179

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2480	BHARATPUR	NAGAR PAHARI	294144	RAIPUR SUKETI	302823	59575	79679	442077	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43700100019214
2481	BHARATPUR	NAGAR PAHARI	35488	RASIYA	356947	70223	93920	521090	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43700100005685
2482	BHARATPUR	NAGAR PAHARI	35489	SADPURI	372313	73246	97964	543523	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44620100001483
2483	BHARATPUR	NAGAR PAHARI	35490	SEMLA KALAN	541734	106577	142542	790853	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44620100002232
2484	BHARATPUR	NAGAR PAHARI	35491	SEMLI	371628	73111	97783	542522	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44620100001543
2485	BHARATPUR	NAGAR PAHARI	35492	SIHAWLI	407352	80140	107183	594675	PUNJAB NATIONAL BANK	PUNB0090000	`0900000100061135
2486	BHARATPUR	NAGAR PAHARI	35494	SIRTHALA	368007	72399	96830	537236	STATE BANK OF INDIA	SBIN0031070	`51084231894
2487	BHARATPUR	NAGAR PAHARI	35495	SUNDRAWALI	531457	104555	139838	775850	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43700100005689
2488	BHARATPUR	NAGAR PAHARI	35496	TARODAR	399131	78522	105020	582673	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43700100005683
2489	BHARATPUR	NAGAR PAHARI	35497	TESKI	480562	94542	126446	701550	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43930100004531
2490	BHARATPUR	NAGAR PAHARI	35498	THOON	403535	79389	106179	589103	STATE BANK OF INDIA	SBIN0031070	`11723937291
2491	BHARATPUR	NAGAR PAHARI	35499	UDKI DALLA	463630	91211	121991	676832	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43700100006634
2492	BHARATPUR	PAHARI	35334	BAMANWARI	656834	129221	172827	958882	PUNJAB NATIONAL BANK	PUNB0246100	`2461000100001483
2493	BHARATPUR	PAHARI	35336	BHAINSEDA	460009	90499	121038	671546	PUNJAB NATIONAL BANK	PUNB0246100	`2461000100015002
2494	BHARATPUR	PAHARI	35338	BHONRI	621893	122347	163633	907873	PUNJAB NATIONAL BANK	PUNB0267600	`2676000100005159
2495	BHARATPUR	PAHARI	35454	BODOLI	555730	109330	146224	811284	PUNJAB NATIONAL BANK	PUNB0082700	`0827000100048309
2496	BHARATPUR	PAHARI	294120	CHHAPRA	450221	88573	118463	657257	PUNJAB NATIONAL BANK	PUNB0082700	`0827000100641205
2497	BHARATPUR	PAHARI	262824	DHEEMRI	457073	89921	120265	667259	PUNJAB NATIONAL BANK	PUNB0267600	`2676000100049674
2498	BHARATPUR	PAHARI	35344	DHOLET	396097	77925	104221	578243	PUNJAB NATIONAL BANK	PUNB0082700	`0827000100032991
2499	BHARATPUR	PAHARI	35461	GANGORA	536449	105537	141151	783137	PUNJAB NATIONAL BANK	PUNB0082700	`0827000100038463
2500	BHARATPUR	PAHARI	35348	GHATMEEKA	679051	133592	178673	991316	PUNJAB NATIONAL BANK	PUNB0267600	`2676000100002888
2501	BHARATPUR	PAHARI	294201	GHEESAIRA	537231	105691	141357	784279	PUNJAB NATIONAL BANK	PUNB0267600	`2676000100080440
2502	BHARATPUR	PAHARI	35349	GHOSINGA	602024	118438	158405	878867	PUNJAB NATIONAL BANK	PUNB0079200	`0792000100026269
2503	BHARATPUR	PAHARI	35462	GOPALGARH	626493	123252	164844	914589	STATE BANK OF INDIA	SBIN0006324	`11704743729
2504	BHARATPUR	PAHARI	294119	JEERAHEDA	320342	63022	84289	467653	PUNJAB NATIONAL BANK	PUNB0079200	`0792000100381784
2505	BHARATPUR	PAHARI	35350	JOTRI PEEPAL	421740	82970	110969	615679	STATE BANK OF INDIA	SBIN0006324	`11704743989
2506	BHARATPUR	PAHARI	35351	JOTRUHALLA	431723	84934	113595	630252	STATE BANK OF INDIA	SBIN0006324	`11704744008
2507	BHARATPUR	PAHARI	35468	KAITHWARA	1060075	208552	278928	1547555	PUNJAB NATIONAL BANK	PUNB0235500	`2355000100012591
2508	BHARATPUR	PAHARI	35354	KATHOL	777121	152885	204477	1134483	PUNJAB NATIONAL BANK	PUNB0267600	`2676000100005104
2509	BHARATPUR	PAHARI	35471	KHANDEWLA	616216	121230	162139	899585	PUNJAB NATIONAL BANK	PUNB0082700	`0827000100068321
2510	BHARATPUR	PAHARI	295263	KHEDLANAOBAD	359394	70705	94564	524663	PUNJAB NATIONAL BANK	PUNB0090000	`0900000100614724
2511	BHARATPUR	PAHARI	262825	KHERLI MANNA	498082	97989	131056	727127	BANK OF BARODA	BARBOKAMANX	`22250100019244
2512	BHARATPUR	PAHARI	35474	LADAMKA	392084	77136	103166	572386	PUNJAB NATIONAL BANK	PUNB0090000	`0900000100533881
2513	BHARATPUR	PAHARI	35355	LADLAKA	544768	107174	143340	795282	PUNJAB NATIONAL BANK	PUNB0079200	`0792000100062058
2514	BHARATPUR	PAHARI	294121	LIWASANA	423600	83336	111458	618394	PUNJAB NATIONAL BANK	PUNB0267600	`2676000100080398
2515	BHARATPUR	PAHARI	35475	MALIKI	486924	95794	128120	710838	PUNJAB NATIONAL BANK	PUNB0235500	`2355000100022932
2516	BHARATPUR	PAHARI	35477	MATUKI	616705	121326	162268	900299	PUNJAB NATIONAL BANK	PUNB0235500	`2355000100066529

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2517	BHARATPUR	PAHARI	262826	MUNGSAKA	586169	115319	154233	855721	PUNJAB NATIONAL BANK	PUNB0246100	`2461000100151991
2518	BHARATPUR	PAHARI	35482	PAHARI	758525	149227	199584	1107336	PUNJAB NATIONAL BANK	PUNB0082700	`0827000100038320
2519	BHARATPUR	PAHARI	35365	PAPRA	663979	130626	174707	969312	STATE BANK OF INDIA	SBIN0006324	`11704743990
2520	BHARATPUR	PAHARI	35484	PATHRALI	655855	129028	172569	957452	PUNJAB NATIONAL BANK	PUNB0082700	`0827000100039435
2521	BHARATPUR	PAHARI	35486	PEEPAL KHERA	436225	85820	114780	636825	PUNJAB NATIONAL BANK	PUNB0235500	`2355000100013572
2522	BHARATPUR	PAHARI	35487	RANPH	564636	111082	148568	824286	PUNJAB NATIONAL BANK	PUNB0235500	`2355000100003669
2523	BHARATPUR	PAHARI	35368	SAHSAN	809224	159201	212924	1181349	PUNJAB NATIONAL BANK	PUNB0246100	`2461000100001401
2524	BHARATPUR	PAHARI	35369	SANVLER	490937	96583	129176	716696	PUNJAB NATIONAL BANK	PUNB0246100	`2461000100001580
2525	BHARATPUR	PAHARI	35370	SATWARI	522648	102822	137520	762990	PUNJAB NATIONAL BANK	PUNB0082700	`0827000100605780
2526	BHARATPUR	PAHARI	35372	SOMKA	450809	88689	118617	658115	PUNJAB NATIONAL BANK	PUNB0246100	`2461000100018188
2527	BHARATPUR	RUPBAS	35505	BHAWANPURA	589986	116070	155238	861294	STATE BANK OF INDIA	SBIN0031072	`51069655450
2528	BHARATPUR	RUPBAS	35506	BINUAN	396293	77964	104273	578530	PUNJAB NATIONAL BANK	PUNB0235600	`2356000100042157
2529	BHARATPUR	RUPBAS	294134	BURANA	428200	84241	112668	625109	PUNJAB NATIONAL BANK	PUNB0235600	`2356000100584684
2530	BHARATPUR	RUPBAS	35507	CHENKORA	582058	114510	153152	849720	STATE BANK OF INDIA	SBIN0031072	`51069613168
2531	BHARATPUR	RUPBAS	35508	DAHINAGAON	432604	85107	113827	631538	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44700100001668
2532	BHARATPUR	RUPBAS	35509	DAURDA	401578	79004	105664	586246	PUNJAB NATIONAL BANK	PUNB0235600	`2356000100024753
2533	BHARATPUR	RUPBAS	35510	DHANA	498669	98105	131210	727984	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44700100000471
2534	BHARATPUR	RUPBAS	35511	DUMARIYA	535176	105287	140816	781279	PUNJAB NATIONAL BANK	PUNB0093100	`0931000100017897
2535	BHARATPUR	RUPBAS	35514	IBRAHIMPUR	442979	87148	116557	646684	STATE BANK OF INDIA	SBIN0031072	`51069611503
2536	BHARATPUR	RUPBAS	35515	JATMASI	496418	97662	130618	724698	STATE BANK OF INDIA	SBIN0031072	`51069613179
2537	BHARATPUR	RUPBAS	35516	JOTROLI	409310	80525	107698	597533	STATE BANK OF INDIA	SBIN0031072	`51069611445
2538	BHARATPUR	RUPBAS	294133	KANJOLI	442587	87071	116454	646112	PUNJAB NATIONAL BANK	PUNB0093100	`0931000100269397
2539	BHARATPUR	RUPBAS	35517	KHAN SURJAPUR	490154	96429	128970	715553	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`77760100113159
2540	BHARATPUR	RUPBAS	35518	KHANUA	745214	146608	196082	1087904	PUNJAB NATIONAL BANK	PUNB0235600	`2356000100024814
2541	BHARATPUR	RUPBAS	35520	KHERA THAKUR	451102	88747	118695	658544	PUNJAB NATIONAL BANK	PUNB0093100	`0931000100039093
2542	BHARATPUR	RUPBAS	35523	MADAPURA	409016	80467	107621	597104	STATE BANK OF INDIA	SBIN0031072	`51069611525
2543	BHARATPUR	RUPBAS	35524	MAHALPUR CHURA	443957	87341	116815	648113	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44700100001696
2544	BHARATPUR	RUPBAS	294132	MAHALPURKACHHI	451004	88727	118669	658400	PUNJAB NATIONAL BANK	PUNB0639000	`6390000100146493
2545	BHARATPUR	RUPBAS	35525	MALONI	383569	75461	100925	559955	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44580100001452
2546	BHARATPUR	RUPBAS	35526	MARAU LI	433876	85358	114162	633396	PUNJAB NATIONAL BANK	PUNB0639000	`6390000100091915
2547	BHARATPUR	RUPBAS	294130	MERTHA	437596	86089	115141	638826	PUNJAB NATIONAL BANK	PUNB0639000	`6390000100146484
2548	BHARATPUR	RUPBAS	35527	MILSAWA	538602	105961	141718	786281	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44700100001036
2549	BHARATPUR	RUPBAS	35531	NAYAGAON	466077	91693	122635	680405	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44700100001033
2550	BHARATPUR	RUPBAS	35532	NIBHERA	475571	93560	125133	694264	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44700100000939
2551	BHARATPUR	RUPBAS	35533	NOHARDA	522550	102803	137494	762847	STATE BANK OF INDIA	SBIN0031072	`51069610780
2552	BHARATPUR	RUPBAS	35534	O DEL GADDI	475277	93503	125055	693835	PUNJAB NATIONAL BANK	PUNB0235600	`2356000100024823
2553	BHARATPUR	RUPBAS	35535	PAHARPUR	620131	122000	163170	905301	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44580100001446

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2554	BHARATPUR	RUPBAS	35538	RUDAWAL	856595	168520	225388	1250503	PUNJAB NATIONAL BANK	PUNB0093100	`0931000100030357
2555	BHARATPUR	RUPBAS	35539	RUNDH ROOPBAS	460205	90537	121090	671832	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44700100001669
2556	BHARATPUR	RUPBAS	294131	SAJJANWAS	316036	62175	83156	461367	PUNJAB NATIONAL BANK	PUNB0639000	`6390000100146475
2557	BHARATPUR	RUPBAS	35542	SHAKKARPUR	374565	73689	98556	546810	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44700100001651
2558	BHARATPUR	RUPBAS	35543	SIRROUND	663196	130472	174501	968169	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44580100001982
2559	BHARATPUR	SEWAR	35546	BACHHAMADI	434072	85396	114214	633682	PUNJAB NATIONAL BANK	PUNB0261900	`2619000100003750
2560	BHARATPUR	SEWAR	35547	BANSI KHURD	665642	130954	175145	971741	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44070100001929
2561	BHARATPUR	SEWAR	294122	BARSO	528423	103958	139039	771420	PUNJAB NATIONAL BANK	PUNB0296700	`2967000100349283
2562	BHARATPUR	SEWAR	35548	BEHNERA	603982	118823	158920	881725	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43860100000170
2563	BHARATPUR	SEWAR	35549	BILOTHI	394042	77521	103681	575244	PUNJAB NATIONAL BANK	PUNB0300100	`3001000100022913
2564	BHARATPUR	SEWAR	35551	CHICKSANA	621305	122231	163479	907015	PUNJAB NATIONAL BANK	PUNB0144200	`1442000100012368
2565	BHARATPUR	SEWAR	294124	DHORMUI	477724	93984	125699	697407	PUNJAB NATIONAL BANK	PUNB0300100	`3001000100180501
2566	BHARATPUR	SEWAR	35553	FULWARA	358807	70589	94410	523806	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43550100000513
2567	BHARATPUR	SEWAR	35554	GAMDI	381318	75018	100333	556669	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43550100000516
2568	BHARATPUR	SEWAR	35555	GHUSYARI	389246	76577	102419	568242	PUNJAB NATIONAL BANK	PUNB0144200	`1442000100012377
2569	BHARATPUR	SEWAR	35556	HATHENI	575892	113297	151529	840718	PUNJAB NATIONAL BANK	PUNB0079300	`0793000100037200
2570	BHARATPUR	SEWAR	35557	IKRAN	455898	89690	119956	665544	PUNJAB NATIONAL BANK	PUNB0261900	`2619000100007154
2571	BHARATPUR	SEWAR	35558	JAGHINA	1091004	214636	287066	1592706	PUNJAB NATIONAL BANK	PUNB0079300	`0793000100045014
2572	BHARATPUR	SEWAR	35559	JATOLI RATHWAN	562189	110601	147924	820714	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43550100000937
2573	BHARATPUR	SEWAR	35560	JHAROLI	541440	106519	142464	790423	PUNJAB NATIONAL BANK	PUNB0201300	`2013000100022735
2574	BHARATPUR	SEWAR	35562	KHEMRA	459226	90345	120832	670403	PUNJAB NATIONAL BANK	PUNB0261900	`2619000100022779
2575	BHARATPUR	SEWAR	35563	KUMAHA	369279	72649	97165	539093	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44150100001325
2576	BHARATPUR	SEWAR	35564	LUDHAWAI	470677	92598	123845	687120	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`435501000005764
2577	BHARATPUR	SEWAR	35565	MADARPUR	546236	107463	143726	797425	PUNJAB NATIONAL BANK	PUNB0079300	`0793000100024871
2578	BHARATPUR	SEWAR	35566	MADONI	668579	131531	175917	976027	STATE BANK OF INDIA	SBIN0031474	`51048300523
2579	BHARATPUR	SEWAR	35567	MAHUWA	556806	109542	146508	812856	PUNJAB NATIONAL BANK	PUNB0784300	`7843000100030361
2580	BHARATPUR	SEWAR	35568	MALAH	397761	78253	104659	580673	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`435501000004210
2581	BHARATPUR	SEWAR	35569	MOROLI KALAN	475179	93483	125030	693692	PUNJAB NATIONAL BANK	PUNB0300100	`3001000100022968
2582	BHARATPUR	SEWAR	35570	MUDOTA	590867	116243	155469	862579	IDBI BANK	IBKL0000355	`0355104000120807
2583	BHARATPUR	SEWAR	35571	MURWARA	592726	116609	155959	865294	STATE BANK OF INDIA	SBIN0002313	`11034771440
2584	BHARATPUR	SEWAR	35572	PAR	448166	88169	117922	654257	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43550100000514
2585	BHARATPUR	SEWAR	35573	PEEPLA	544278	107077	143211	794566	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44740100000428
2586	BHARATPUR	SEWAR	294123	RAMPURA	443077	87168	116583	646828	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44740100016348
2587	BHARATPUR	SEWAR	35574	RUNDH IKRAN	573249	112777	150834	836860	PUNJAB NATIONAL BANK	PUNB0261900	`2619000100016510
2588	BHARATPUR	SEWAR	35575	SUNARI	361939	71205	95234	528378	PUNJAB NATIONAL BANK	PUNB0261900	`2619000100008108
2589	BHARATPUR	SEWAR	35576	TUHIYA	691677	136076	181995	1009748	BANK OF BARODA	BARB0BHABHA	`08380100001568
2590	BHARATPUR	SEWAR	35577	UNDRA	425655	83740	111999	621394	PUNJAB NATIONAL BANK	PUNB0144200	`1442000100022851

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2591	BHARATPUR	UCHAIN	35545	AGHAPUR	544572	107135	143288	794995	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43550100007162
2592	BHARATPUR	UCHAIN	35500	ANDHIYARI	398348	78368	104814	581530	PUNJAB NATIONAL BANK	PUNB0090700	`0907000100067415
2593	BHARATPUR	UCHAIN	35501	BARAH MAFI	778296	153116	204786	1136198	PUNJAB NATIONAL BANK	PUNB0235600	`2356000100040751
2594	BHARATPUR	UCHAIN	35502	BARIGHA	338057	66507	88950	493514	PUNJAB NATIONAL BANK	PUNB0235600	`2356000100024805
2595	BHARATPUR	UCHAIN	35503	BEHRAREKHPURA	437596	86089	115141	638826	PUNJAB NATIONAL BANK	PUNB0090700	`0907000100073151
2596	BHARATPUR	UCHAIN	35504	BHAINSA	503563	99067	132498	735128	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43690100003977
2597	BHARATPUR	UCHAIN	35550	CHICHANA	398935	78484	104968	582387	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43860100000173
2598	BHARATPUR	UCHAIN	35552	EKTA	529304	104131	139271	772706	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44150100001090
2599	BHARATPUR	UCHAIN	35512	FATEHPUR	535078	105267	140790	781135	PUNJAB NATIONAL BANK	PUNB0090700	`0907000100048298
2600	BHARATPUR	UCHAIN	294126	KALYANPUR	433876	85358	114162	633396	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43550100013655
2601	BHARATPUR	UCHAIN	35561	KHADERA	440728	86706	115965	643399	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43550100007225
2602	BHARATPUR	UCHAIN	35521	KHUDASA	318189	62598	83722	464509	PUNJAB NATIONAL BANK	PUNB0235600	`2356000100042014
2603	BHARATPUR	UCHAIN	35522	KURKA	424872	83586	111793	620251	PUNJAB NATIONAL BANK	PUNB0090700	`0907000100067390
2604	BHARATPUR	UCHAIN	35529	NAGLA BEEJA	408527	80371	107492	596390	PUNJAB NATIONAL BANK	PUNB0090700	`0907000100071834
2605	BHARATPUR	UCHAIN	35530	NAGLA TEHRIYAN MAFI	443468	87245	116686	647399	PUNJAB NATIONAL BANK	PUNB0090700	`0907000100055012
2606	BHARATPUR	UCHAIN	35536	PICHUNA	504639	99279	132781	736699	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43690100002182
2607	BHARATPUR	UCHAIN	35444	PINGORA	375152	73805	98710	547667	PUNJAB NATIONAL BANK	PUNB0204300	`2043000100012191
2608	BHARATPUR	UCHAIN	35541	SADPURA	554751	109138	145967	809856	PUNJAB NATIONAL BANK	PUNB0235600	`2356000100024771
2609	BHARATPUR	UCHAIN	35540	SAHANA	484575	95332	127502	707409	PUNJAB NATIONAL BANK	PUNB0090700	`0907000100055021
2610	BHARATPUR	UCHAIN	294125	TEHRA LODHA	435540	85685	114600	635825	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45330100007429
2611	BHARATPUR	WEIR	35579	AMOLI	365854	71975	96264	534093	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44630100003544
2612	BHARATPUR	WEIR	35582	BAJHERAKALAN	351466	69145	92478	513089	STATE BANK OF INDIA	SBIN0031073	`51059150641
2613	BHARATPUR	WEIR	35586	BHOOTAULI	439064	86378	115527	640969	STATE BANK OF INDIA	SBIN0031073	`51059151066
2614	BHARATPUR	WEIR	35588	CHAK DHARSONI	451592	88843	118823	659258	STATE BANK OF INDIA	SBIN0031073	`51059151180
2615	BHARATPUR	WEIR	35591	DHARSONI	338547	66603	89079	494229	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44630100004343
2616	BHARATPUR	WEIR	35592	GANGROLI	411757	81006	108342	601105	STATE BANK OF INDIA	SBIN0031073	`51059150743
2617	BHARATPUR	WEIR	35595	GOVINDPURA	446111	87765	117381	651257	STATE BANK OF INDIA	SBIN0031073	`51059151191
2618	BHARATPUR	WEIR	35596	HALENA	668481	131512	175891	975884	PUNJAB NATIONAL BANK	PUNB0069200	`0692000100066602
2619	BHARATPUR	WEIR	35597	HATAURI	582547	114606	153281	850434	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44630100005108
2620	BHARATPUR	WEIR	35598	HATEEJAR	548879	107982	144422	801283	STATE BANK OF INDIA	SBIN0031073	`51059151204
2621	BHARATPUR	WEIR	35600	JAGJIWANPUR	501018	98567	131828	731413	STATE BANK OF INDIA	SBIN0031073	`51059150903
2622	BHARATPUR	WEIR	35601	JAHANPUR	445523	87649	117227	650399	STATE BANK OF INDIA	SBIN0031073	`51059151168
2623	BHARATPUR	WEIR	35602	JEEWAD	421544	82932	110917	615393	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44630100002782
2624	BHARATPUR	WEIR	294128	KHERLI GOOJAR	417727	82181	109913	609821	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46890100006829
2625	BHARATPUR	WEIR	35605	LAKHANPUR	423110	83240	111329	617679	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44630100003936
2626	BHARATPUR	WEIR	35606	LALIA MOODIYA	629038	123752	165513	918303	PUNJAB NATIONAL BANK	PUNB0069200	`0692000100046699
2627	BHARATPUR	WEIR	35608	MOLONI	467937	92058	123124	683119	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44630100003225

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2628	BHARATPUR	WEIR	35612	PALI	432310	85050	113750	631110	STATE BANK OF INDIA	SBIN0031073	`51059150685
2629	BHARATPUR	WEIR	294129	RAHEEMGARH	380437	74844	100101	555382	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`44630100017329
2630	BHARATPUR	WEIR	294127	RAIPUR	464315	91346	122171	677832	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`44630100017321
2631	BHARATPUR	WEIR	35617	SAMRAYA	422523	83124	111175	616822	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`44630100004308
2632	BHARATPUR	WEIR	35618	SARSAINA	498180	98008	131082	727270	PUNJAB NATIONAL BANK	PUNB0069200	`0692000105851980
2633	BHARATPUR	WEIR	35620	SIRAS	574130	112950	151066	838146	STATE BANK OF INDIA	SBIN0031073	`51059150890
2634	BHARATPUR	WEIR	35621	SUHANS	457758	90056	120446	668260	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`44630100003929
2635	BHARATPUR	WEIR	35623	UMREND	348530	68567	91706	508803	STATE BANK OF INDIA	SBIN0031073	`51059151135
2636	BHILWARA	ASIND	35625	AMESHAR	518757	102237	136316	757310	PUNJAB NATIONAL BANK	PUNB0735200	`7352000100089935
2637	BHILWARA	ASIND	35629	BARANA	658943	129865	173153	961961	BANK OF BARODA	BARBOASINDX	`38460100001470
2638	BHILWARA	ASIND	35630	BARSANI	885706	174555	232740	1293001	BANK OF BARODA	BARBOASINDX	`38460100001469
2639	BHILWARA	ASIND	35633	BORELA	764022	150574	200765	1115361	BANK OF BARODA	BARBOASINDX	`38460100001472
2640	BHILWARA	ASIND	35664	BRAHOMANO KI SARERI	542714	106958	142611	792283	BANK OF BARODA	BARBOASINDX	`38460100001487
2641	BHILWARA	ASIND	35636	DANTRA	635460	125237	166982	927679	BANK OF BARODA	BARBOASINDX	`38460100001461
2642	BHILWARA	ASIND	35637	DARAWAT	595610	117383	156511	869504	BANK OF BARODA	BARBOASINDX	`38460100001460
2643	BHILWARA	ASIND	35638	DAULATGARH	660366	130145	173527	964038	PUNJAB NATIONAL BANK	PUNB0735200	`7352000100031901
2644	BHILWARA	ASIND	35639	GANGLAS	542477	106912	142549	791938	BANK OF BARODA	BARBOASINDX	`38460100001453
2645	BHILWARA	ASIND	35640	IRAS	700808	138115	184154	1023077	BANK OF BARODA	BARBOASINDX	`38460100001447
2646	BHILWARA	ASIND	35642	JALRIYA	606284	119487	159316	885087	BANK OF BARODA	BARBOASINDX	`38460100001457
2647	BHILWARA	ASIND	35643	JINDRAS	351175	69210	92280	512665	BANK OF BARODA	BARBOASINDX	`38460100001458
2648	BHILWARA	ASIND	35644	KALIYAS	675547	133137	177516	986200	BANK OF BARODA	BARBOASINDX	`38460100001451
2649	BHILWARA	ASIND	35645	KANWLAS	477959	94196	125595	697750	BANK OF BARODA	BARBOASINDX	`38460100001452
2650	BHILWARA	ASIND	35646	KARJALIYA	654673	129023	172031	955727	BANK OF BARODA	BARBOASINDX	`38460100001450
2651	BHILWARA	ASIND	35647	KATAR	454120	89498	119331	662949	BANK OF BARODA	BARBOASINDX	`38460100001449
2652	BHILWARA	ASIND	35648	LACHUDA	486261	95832	127777	709870	BANK OF BARODA	BARBOASINDX	`38460100001484
2653	BHILWARA	ASIND	294281	MALASERI	509981	100507	134010	744498	PUNJAB NATIONAL BANK	PUNB0735200	`7352000100120401
2654	BHILWARA	ASIND	35653	MOD KA NIMBAHERA	782287	154173	205564	1142024	BANK OF BARODA	BARBOASINDX	`38460100001477
2655	BHILWARA	ASIND	35650	MOTIPUR	565248	111399	148532	825179	BANK OF BARODA	BARBOASINDX	`38460100001478
2656	BHILWARA	ASIND	35652	NEGDIYA	617907	121777	162370	902054	BANK OF BARODA	BARBOASINDX	`38460100001463
2657	BHILWARA	ASIND	35656	PALDI	533701	105182	140243	779126	BANK OF BARODA	BARBOASINDX	`38460100001467
2658	BHILWARA	ASIND	35655	PARASOLI	516267	101746	135661	753674	BANK OF BARODA	BARBOASINDX	`38460100001465
2659	BHILWARA	ASIND	35659	RAGHUNATHPURA	717887	141481	188642	1048010	BANK OF BARODA	BARBOASINDX	`38460100001479
2660	BHILWARA	ASIND	35662	RATANPURA(LACHUDA)	398852	78606	104808	582266	BANK OF BARODA	BARBOASINDX	`38460100001480
2661	BHILWARA	ASIND	244601	ROOPPURA	688474	135685	180913	1005072	BANK OF BARODA	BARBOASINDX	`38460100001482
2662	BHILWARA	ASIND	35665	SHAMBHUGARH	658112	129701	172935	960748	BANK OF BARODA	BARBOASINDX	`38460100001485
2663	BHILWARA	ASIND	35666	TILOLI	768648	151485	201980	1122113	BANK OF BARODA	BARBOASINDX	`38460100001459
2664	BHILWARA	BADNOR	35624	AKARSADA	453408	89358	119144	661910	BANK OF BARODA	BARBOASINDX	`38460100001445

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2665	BHILWARA	BADNOR	35627	BADNOR	1093138	215436	287248	1595822	BANK OF BARODA	BARBOASINDX	`38460100001468
2666	BHILWARA	BADNOR	35628	BAJUNDA	566316	111610	148813	826739	BANK OF BARODA	BARBOASINDX	`38460100001471
2667	BHILWARA	BADNOR	35631	BHADSI	371456	73207	97609	542272	PUNJAB NATIONAL BANK	PUNB0735200	`7352000100063788
2668	BHILWARA	BADNOR	35632	BHOJPURA	315714	62221	82961	460896	BANK OF BARODA	BARBOASINDX	`38460100001474
2669	BHILWARA	BADNOR	35634	CHAINPURA	568569	112054	149405	830028	BANK OF BARODA	BARBOASINDX	`38460100001455
2670	BHILWARA	BADNOR	35635	CHATARPURA	490412	96650	128867	715929	BANK OF BARODA	BARBOASINDX	`38460100001454
2671	BHILWARA	BADNOR	294287	GARIYAKHERA	430756	84893	113191	628840	BANK OF BARODA	BARBOASINDX	`38460100012070
2672	BHILWARA	BADNOR	294285	GIRDHARPURA	474401	93495	124660	692556	BANK OF BARODA	BARBOASINDX	`38460100012064
2673	BHILWARA	BADNOR	35641	JAGPURA	725121	142907	190543	1058571	BANK OF BARODA	BARBOASINDX	`38460100001456
2674	BHILWARA	BADNOR	245445	JAITGARH	465624	91765	122354	679743	BANK OF BARODA	BARBOASINDX	`38460100001488
2675	BHILWARA	BADNOR	35649	MOGAR	569755	112287	149717	831759	BANK OF BARODA	BARBOASINDX	`38460100001475
2676	BHILWARA	BADNOR	295047	MOTHI	529550	104364	139152	773066	BANK OF BARODA	BARBOASINDX	`38460100012065
2677	BHILWARA	BADNOR	35651	MOTRAS	471673	92957	123943	688573	BANK OF BARODA	BARBOASINDX	`38460100001476
2678	BHILWARA	BADNOR	35654	OJIYANA	482703	95131	126842	704676	BANK OF BARODA	BARBOASINDX	`38460100001448
2679	BHILWARA	BADNOR	35657	PARA	662026	130472	173963	966461	BANK OF BARODA	BARBOASINDX	`38460100001464
2680	BHILWARA	BADNOR	35658	PATAN	478552	94313	125751	698616	BANK OF BARODA	BARBOASINDX	`38460100001466
2681	BHILWARA	BADNOR	35660	RAMPURA	699267	137812	183749	1020828	BANK OF BARODA	BARBOASINDX	`38460100001483
2682	BHILWARA	BADNOR	35661	RATANPURA(BHADSHI)	366000	72131	96175	534306	PUNJAB NATIONAL BANK	PUNB0735200	`7352000100063797
2683	BHILWARA	BADNOR	35663	SANGRAMGARH	414745	81738	108984	605467	BANK OF BARODA	BARBOASINDX	`38460100001486
2684	BHILWARA	BANERA	35667	BABRANA	532989	105042	140056	778087	STATE BANK OF INDIA	SBIN0031673	`61136559539
2685	BHILWARA	BANERA	35669	BALDARKHA	515911	101676	135568	753155	STATE BANK OF INDIA	SBIN0031097	`61128992440
2686	BHILWARA	BANERA	35668	BALESARIYA	603912	119019	158692	881623	STATE BANK OF INDIA	SBIN0031097	`51036800927
2687	BHILWARA	BANERA	35670	BAMNIYA	416524	82089	109452	608065	STATE BANK OF INDIA	SBIN0031097	`61134464977
2688	BHILWARA	BANERA	35671	BANERA	1356312	267302	356403	1980017	STATE BANK OF INDIA	SBIN0031097	`61042845843
2689	BHILWARA	BANERA	35672	BARAN	553744	109132	145509	808385	STATE BANK OF INDIA	SBIN0031097	`51036800892
2690	BHILWARA	BANERA	35673	BERAN	564418	111236	148314	823968	STATE BANK OF INDIA	SBIN0031097	`61135769332
2691	BHILWARA	BANERA	35674	CHAMANPURA	641390	126405	168540	936335	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40290100000766
2692	BHILWARA	BANERA	35675	DABLA	528127	104083	138778	770988	BANK OF BARODA	BARBODABLAX	`22010100000335
2693	BHILWARA	BANERA	35676	GHARTA	513183	101138	134851	749172	BANK OF BARODA	BARBODABLAX	`22010100000017
2694	BHILWARA	BANERA	35677	KANKOLIYA	503458	99222	132295	734975	STATE BANK OF INDIA	SBIN0031673	`51083380440
2695	BHILWARA	BANERA	35678	KASORIYA	569162	112171	149561	830894	BANK OF BARODA	BARBODABLAX	`22010100000355
2696	BHILWARA	BANERA	35679	KHEDLIYA	518164	102120	136160	756444	STATE BANK OF INDIA	SBIN0031097	`61146629256
2697	BHILWARA	BANERA	35680	KUNDIYA KALAN	570111	112358	149810	832279	STATE BANK OF INDIA	SBIN0031097	`61134499933
2698	BHILWARA	BANERA	35681	LAMBIYA KALAN	579836	114274	152366	846476	ICICI BANK LIMITED	ICIC0006691	`669101440394
2699	BHILWARA	BANERA	35682	LAMBIYA KHURD	380351	74960	99946	555257	STATE BANK OF INDIA	SBIN0031097	`61134437546
2700	BHILWARA	BANERA	35683	MAHUA KHURD	478196	94243	125657	698096	STATE BANK OF INDIA	SBIN0031097	`61134811945
2701	BHILWARA	BANERA	35684	MEGHRAS	374184	73744	98326	546254	STATE BANK OF INDIA	SBIN0031097	`61134434873

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2702	BHILWARA	BANERA	35685	MUSHI	459220	90503	120671	670394	STATE BANK OF INDIA	SBIN0031097	`61134370555
2703	BHILWARA	BANERA	35686	NIMBAHEDA KALAN	509625	100437	133916	743978	STATE BANK OF INDIA	SBIN0031097	`61137783763
2704	BHILWARA	BANERA	35687	RAILA	1182206	232990	310653	1725849	ICICI BANK LIMITED	ICIC0006691	`669101701030
2705	BHILWARA	BANERA	35688	RAKSHI	366949	72318	96425	535692	STATE BANK OF INDIA	SBIN0031097	`61138187341
2706	BHILWARA	BANERA	35689	RUPAHELI KHURD	553626	109109	145478	808213	STATE BANK OF INDIA	SBIN0031097	`61134749475
2707	BHILWARA	BANERA	35690	SALRIYA KALAN	674242	132880	177173	984295	STATE BANK OF INDIA	SBIN0031097	`51036800916
2708	BHILWARA	BANERA	35691	SARDARNAGAR	539275	106280	141707	787262	STATE BANK OF INDIA	SBIN0031673	`51083380439
2709	BHILWARA	BANERA	35692	UPREDA	403834	79588	106117	589539	STATE BANK OF INDIA	SBIN0031097	`61137060288
2710	BHILWARA	BIJOLIYA	35825	AAROLI	696776	137321	183094	1017191	BANK OF BARODA	BARBOBIJOLI	`09320100010139
2711	BHILWARA	BIJOLIYA	35827	BHOPATPURA	476298	93869	125159	695326	BANK OF BARODA	BARBOBIJOLI	`14350100001684
2712	BHILWARA	BIJOLIYA	244609	BIJOLIYA KALAN	1677006	330505	440673	2448184	BANK OF BARODA	BARBOBIJOLI	`14350100008071
2713	BHILWARA	BIJOLIYA	35829	BIJOLIYAN KHURD	430519	84847	113129	628495	BANK OF BARODA	BARBOBIJOLI	`14350100011104
2714	BHILWARA	BIJOLIYA	35831	CHAND JI KI KHEDI	473570	93331	124442	691343	BANK OF BARODA	BARBOBIJOLI	`14350100008572
2715	BHILWARA	BIJOLIYA	35835	GOPALPURA	398141	78466	104621	581228	STATE BANK OF INDIA	SBIN0031818	`61148000350
2716	BHILWARA	BIJOLIYA	244610	GURHA	486023	95786	127714	709523	BANK OF BARODA	BARBOBIJOLI	`14350100008492
2717	BHILWARA	BIJOLIYA	35836	JALENDRI	634748	125096	166795	926639	BANK OF BARODA	BARBOBIJOLI	`09320100008842
2718	BHILWARA	BIJOLIYA	35843	KANSYA	662145	130496	173994	966635	BANK OF BARODA	BARBOBIJOLI	`14350100008523
2719	BHILWARA	BIJOLIYA	294298	LAKSHMI KHEDA	498239	98193	130924	727356	BANK OF BARODA	BARBOBIJOLI	`14350100013814
2720	BHILWARA	BIJOLIYA	35848	MAKREDI	616246	121450	161933	899629	BANK OF BARODA	BARBOBIJOLI	`14350100008493
2721	BHILWARA	BIJOLIYA	35849	MAL KA KHERA	567265	111797	149062	828124	BANK OF BARODA	BARBOBIJOLI	`09320100010176
2722	BHILWARA	BIJOLIYA	35850	MANGTALA	410831	80967	107956	599754	BANK OF BARODA	BARBOMANDAL	`09320100014778
2723	BHILWARA	BIJOLIYA	35855	NAYANAGAR	495986	97749	130332	724067	BANK OF BARODA	BARBOBIJOLI	`14350100008092
2724	BHILWARA	BIJOLIYA	35858	SADARAM JI KA KHERA	273729	53947	71929	399605	BANK OF BARODA	BARBOBIJOLI	`14350100008527
2725	BHILWARA	BIJOLIYA	35859	SALAWATIYA	550423	108478	144637	803538	BANK OF BARODA	BARBOBIJOLI	`14350100008093
2726	BHILWARA	BIJOLIYA	35863	SHYAMPURA	581022	114508	152677	848207	STATE BANK OF INDIA	SBIN0031818	`32168809489
2727	BHILWARA	BIJOLIYA	35866	SUKHPURA	422572	83281	111041	616894	BANK OF BARODA	BARBOBIJOLI	`14350100007226
2728	BHILWARA	BIJOLIYA	35869	THARODA	525517	103569	138092	767178	BANK OF BARODA	BARBOBIJOLI	`14350100008501
2729	BHILWARA	BIJOLIYA	35870	TILASWAN	456373	89942	119923	666238	STATE BANK OF INDIA	SBIN0031818	`61145021704
2730	BHILWARA	BIJOLIYA	35871	UMA JI KA KHERA	409408	80686	107582	597676	STATE BANK OF INDIA	SBIN0031818	`61138490867
2731	BHILWARA	BIJOLIYA	35872	VIKRAMPURA	428977	84543	112724	626244	STATE BANK OF INDIA	SBIN0031818	`61140440924
2732	BHILWARA	HURDA	35693	AGUNCHA	1072027	211275	281700	1565002	BANK OF BARODA	BARBOAGOOCH	`47990100000003
2733	BHILWARA	HURDA	35626	ANTALI	838147	165182	220243	1223572	BANK OF BARODA	BARBOASINDX	`38460100001444
2734	BHILWARA	HURDA	35694	BARANTIYA	465268	91695	122260	679223	BANK OF BARODA	BARBOAGOOCH	`47990100006788
2735	BHILWARA	HURDA	35695	BARLA	490649	96697	128930	716276	AXIS BANK	UTIB0002936	`920010051082767
2736	BHILWARA	HURDA	35696	BHOJRAS	776357	153005	204006	1133368	BANK OF BARODA	BARBORUPAHE	`14950100000500
2737	BHILWARA	HURDA	35697	DANTRA	380351	74960	99946	555257	STATE BANK OF INDIA	SBIN0031099	`11761512536
2738	BHILWARA	HURDA	35699	GAGERA	508083	100133	133511	741727	STATE BANK OF INDIA	SBIN0031099	`51080011258

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2739	BHILWARA	HURDA	35698	GARHWALON KA KHERA	513539	101208	134944	749691	BANK OF BARODA	BARBOSARERI	`14830100005991
2740	BHILWARA	HURDA	35700	HURDA	1526621	300867	401156	2228644	STATE BANK OF INDIA	SBIN0031099	`11761498702
2741	BHILWARA	HURDA	295114	JAALKHERA	412966	81387	108517	602870	STATE BANK OF INDIA	SBIN0031099	`39783637529
2742	BHILWARA	HURDA	35701	JALAMPURA	358528	70659	94212	523399	STATE BANK OF INDIA	SBIN0031099	`11761498644
2743	BHILWARA	HURDA	245548	KANIYA	429926	84730	112973	627629	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42900100000219
2744	BHILWARA	HURDA	35702	KANWALIYAS	702350	138419	184559	1025328	STATE BANK OF INDIA	SBIN0031099	`11761498474
2745	BHILWARA	HURDA	35703	KHEJRI	652064	128509	171345	951918	STATE BANK OF INDIA	SBIN0031099	`11761512309
2746	BHILWARA	HURDA	35704	KOTRI	449732	88633	118178	656543	STATE BANK OF INDIA	SBIN0031099	`51080011452
2747	BHILWARA	HURDA	35705	LAMBA	632851	124722	166296	923869	STATE BANK OF INDIA	SBIN0031099	`11761504160
2748	BHILWARA	HURDA	35706	PHALAMADA	442023	87114	116152	645289	STATE BANK OF INDIA	SBIN0031099	`11761514204
2749	BHILWARA	HURDA	35707	RUPAHELI	519350	102354	136472	758176	STATE BANK OF INDIA	SBIN0031099	`11761498633
2750	BHILWARA	HURDA	35708	SARERI	975842	192319	256426	1424587	BANK OF BARODA	BARBOSARERI	`14830100000533
2751	BHILWARA	HURDA	35709	SODAR	530499	104551	139401	774451	BANK OF BARODA	BARBOSARERI	`14830100000261
2752	BHILWARA	HURDA	35710	TASWARIYA	555879	109553	146070	811502	STATE BANK OF INDIA	SBIN0031099	`11761512047
2753	BHILWARA	HURDA	35711	TONKARWAD	471198	92864	123819	687881	STATE BANK OF INDIA	SBIN0004943	`11761514442
2754	BHILWARA	HURDA	35712	UNKHLIYA	349278	68836	91781	509895	STATE BANK OF INDIA	SBIN0031099	`11761511021
2755	BHILWARA	JAHAZPUR	35713	AMALDA	621583	122502	163336	907421	STATE BANK OF INDIA	SBIN0031100	`61154126922
2756	BHILWARA	JAHAZPUR	35714	AMARGARH	487091	95996	127995	711082	STATE BANK OF INDIA	SBIN0031100	`61151817720
2757	BHILWARA	JAHAZPUR	35715	AMARWASI	684797	134960	179947	999704	STATE BANK OF INDIA	SBIN0031100	`61130804770
2758	BHILWARA	JAHAZPUR	35716	BAGUDAR	420200	82813	110418	613431	STATE BANK OF INDIA	SBIN0031100	`61141892461
2759	BHILWARA	JAHAZPUR	35717	BANKRA	526229	103709	138279	768217	STATE BANK OF INDIA	SBIN0031100	`61129330122
2760	BHILWARA	JAHAZPUR	35718	BARODA	671989	132436	176581	981006	STATE BANK OF INDIA	SBIN0031100	`61143517964
2761	BHILWARA	JAHAZPUR	35719	BAWRI	704011	138747	184995	1027753	STATE BANK OF INDIA	SBIN0031100	`61143633141
2762	BHILWARA	JAHAZPUR	35720	BEI	447360	88166	117554	653080	STATE BANK OF INDIA	SBIN0031100	`61141931310
2763	BHILWARA	JAHAZPUR	35722	BHARNI KALAN	534531	105345	140461	780337	STATE BANK OF INDIA	SBIN0031100	`61154126999
2764	BHILWARA	JAHAZPUR	35721	BHRAGUNAGAR	690134	136012	181349	1007495	STATE BANK OF INDIA	SBIN0031100	`61148607944
2765	BHILWARA	JAHAZPUR	35723	BIHARA	554693	109319	145759	809771	STATE BANK OF INDIA	SBIN0031100	`61143578326
2766	BHILWARA	JAHAZPUR	35724	BILETHA	550305	108454	144606	803365	STATE BANK OF INDIA	SBIN0031100	`61153850562
2767	BHILWARA	JAHAZPUR	35725	DHOR	618381	121871	162494	902746	HDFC BANK	HDFC0000350	`50100222803128
2768	BHILWARA	JAHAZPUR	35726	DHUNWALA	417117	82205	109607	608929	STATE BANK OF INDIA	SBIN0031100	`61151100984
2769	BHILWARA	JAHAZPUR	35727	FALASIYA	664042	130870	174493	969405	BANK OF BARODA	BARBOPANBHI	`14840100000412
2770	BHILWARA	JAHAZPUR	35728	GADOLI	387348	76339	101785	565472	STATE BANK OF INDIA	SBIN0031100	`51056612341
2771	BHILWARA	JAHAZPUR	35729	GANDHER	493495	97258	129678	720431	STATE BANK OF INDIA	SBIN0031100	`61140347732
2772	BHILWARA	JAHAZPUR	35730	GANGITHALA	590985	116471	155295	862751	STATE BANK OF INDIA	SBIN0031100	`61130109889
2773	BHILWARA	JAHAZPUR	35731	GURHA	590747	116425	155233	862405	STATE BANK OF INDIA	SBIN0031100	`61151041371
2774	BHILWARA	JAHAZPUR	35732	ITUNDA	883690	174158	232210	1290058	STATE BANK OF INDIA	SBIN0031100	`61154324492
2775	BHILWARA	JAHAZPUR	35733	JAMOLI	611265	120468	160624	892357	STATE BANK OF INDIA	SBIN0031100	`61151251549

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2776	BHILWARA	JAHAZPUR	35734	KHAJURI	612807	120772	161030	894609	STATE BANK OF INDIA	SBIN0031100	`61131822439
2777	BHILWARA	JAHAZPUR	35735	KISHANGARH	429926	84730	112973	627629	STATE BANK OF INDIA	SBIN0031100	`61135158084
2778	BHILWARA	JAHAZPUR	262086	KUCHALWARA KALAN	735914	145034	193379	1074327	STATE BANK OF INDIA	SBIN0031100	`61271553790
2779	BHILWARA	JAHAZPUR	35736	KURADIYA	545798	107566	143421	796785	STATE BANK OF INDIA	SBIN0031100	`51056611234
2780	BHILWARA	JAHAZPUR	35737	LUHARI KALAN	722156	142323	189764	1054243	STATE BANK OF INDIA	SBIN0031100	`61151304467
2781	BHILWARA	JAHAZPUR	35738	MANOHARPURA	606996	119627	159503	886126	STATE BANK OF INDIA	SBIN0031100	`61151817583
2782	BHILWARA	JAHAZPUR	35739	PANDER	824983	162588	216784	1204355	STATE BANK OF INDIA	SBIN0031100	`61151541997
2783	BHILWARA	JAHAZPUR	35740	PIPLUND	694048	136783	182378	1013209	STATE BANK OF INDIA	SBIN0031100	`61142570768
2784	BHILWARA	JAHAZPUR	35741	RAWAT KHERA	829608	163499	217999	1211106	STATE BANK OF INDIA	SBIN0031100	`61147145707
2785	BHILWARA	JAHAZPUR	35742	ROPAN	815969	160811	214415	1191195	STATE BANK OF INDIA	SBIN0031100	`61150889820
2786	BHILWARA	JAHAZPUR	35743	SARSIYA	778492	153425	204567	1136484	STATE BANK OF INDIA	SBIN0031100	`61152456646
2787	BHILWARA	JAHAZPUR	35744	SHAKKAR GARH	711720	140266	187021	1039007	HDFC BANK	HDFC0000350	`50100221388524
2788	BHILWARA	JAHAZPUR	35745	TIKAR	670803	132202	176269	979274	STATE BANK OF INDIA	SBIN0031100	`61150498860
2789	BHILWARA	JAHAZPUR	35746	TITORA(JAGIR)	584817	115256	153675	853748	STATE BANK OF INDIA	SBIN0031100	`61129330610
2790	BHILWARA	JAHAZPUR	35747	TITORI	402885	79401	105868	588154	STATE BANK OF INDIA	SBIN0031100	`61147474130
2791	BHILWARA	JAHAZPUR	35748	ULELA	539394	106304	141738	787436	STATE BANK OF INDIA	SBIN0031100	`61143529447
2792	BHILWARA	JAHAZPUR	35749	UNCHA	692744	136526	182035	1011305	STATE BANK OF INDIA	SBIN0031100	`61131471932
2793	BHILWARA	KAREDA	35785	AMDALA	392685	77390	103187	573262	STATE BANK OF INDIA	SBIN0031690	`61135989653
2794	BHILWARA	KAREDA	35789	BEMALI	556472	109670	146226	812368	STATE BANK OF INDIA	SBIN0031690	`51080260250
2795	BHILWARA	KAREDA	35790	BHABHANA	525162	103499	137999	766660	BANK OF BARODA	BARBOKAREDA	`06320100007884
2796	BHILWARA	KAREDA	35794	CHANDRAS	532515	104948	139931	777394	STATE BANK OF INDIA	SBIN0031102	`61043065758
2797	BHILWARA	KAREDA	35796	CHAWANDIYA	420200	82813	110418	613431	STATE BANK OF INDIA	SBIN0031690	`61092330389
2798	BHILWARA	KAREDA	35797	CHILESHWAR	501204	98777	131703	731684	STATE BANK OF INDIA	SBIN0031102	`61150265007
2799	BHILWARA	KAREDA	35798	CHITAMBA	511523	100811	134415	746749	STATE BANK OF INDIA	SBIN0031690	`61150487166
2800	BHILWARA	KAREDA	35799	DAHIMATHA	472503	93121	124161	689785	BANK OF BARODA	BARBOKAREDA	`06320100008988
2801	BHILWARA	KAREDA	35800	DHUWALA(KAREDA)	537259	105883	141177	784319	STATE BANK OF INDIA	SBIN0031102	`61150261818
2802	BHILWARA	KAREDA	35805	GORKHIYA	716464	141201	188268	1045933	STATE BANK OF INDIA	SBIN0031690	`61150309578
2803	BHILWARA	KAREDA	35804	GOVERDHANPURA	515081	101512	135350	751943	STATE BANK OF INDIA	SBIN0031102	`61150375756
2804	BHILWARA	KAREDA	35803	GYANGARH	448309	88353	117804	654466	STATE BANK OF INDIA	SBIN0031690	`61150309668
2805	BHILWARA	KAREDA	35806	KABRADIYA	553388	109062	145416	807866	STATE BANK OF INDIA	SBIN0031102	`51056761347
2806	BHILWARA	KAREDA	35807	KAREDA	1229172	242246	322994	1794412	THE BHILWARA CENTRAL CO-OPERATIVE BANK LTD	RSCB0016013	`16013101110019746
2807	BHILWARA	KAREDA	35809	KIDIMAL	442853	87278	116370	646501	STATE BANK OF INDIA	SBIN0031102	`61150477293
2808	BHILWARA	KAREDA	244608	LADUWAS	550068	108407	144543	803018	STATE BANK OF INDIA	SBIN0031102	`61150300836
2809	BHILWARA	KAREDA	35812	MOTA KA KHERA	388297	76526	102034	566857	STATE BANK OF INDIA	SBIN0031690	`61150309613
2810	BHILWARA	KAREDA	35813	NARELI	518283	102143	136191	756617	STATE BANK OF INDIA	SBIN0031690	`61150307468
2811	BHILWARA	KAREDA	35814	NIMBAHERA JATAN	620872	122362	163149	906383	BANK OF BARODA	BARBOKAREDA	`06320100008309
2812	BHILWARA	KAREDA	35816	RAMPURIYA	505237	99572	132763	737572	STATE BANK OF INDIA	SBIN0031690	`51080260272

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2813	BHILWARA	KAREDA	35818	SAHNUNDA	421979	83164	110885	616028	STATE BANK OF INDIA	SBIN0031690	`61150174436
2814	BHILWARA	KAREDA	35819	SHIVPUR	535124	105462	140617	781203	STATE BANK OF INDIA	SBIN0031690	`61150487315
2815	BHILWARA	KAREDA	35823	THANA	529787	104411	139214	773412	BANK OF BARODA	BARBOKAREDA	`06320100008666
2816	BHILWARA	KAREDA	35824	UMRI	456018	89872	119829	665719	STATE BANK OF INDIA	SBIN0031102	`61150264592
2817	BHILWARA	KOTRI	35750	AAMA	564062	111166	148221	823449	STATE BANK OF INDIA	SBIN0031101	`51035850867
2818	BHILWARA	KOTRI	35752	AASOP	453290	89334	119113	661737	STATE BANK OF INDIA	SBIN0031101	`51035851816
2819	BHILWARA	KOTRI	35751	AKOLA	587427	115770	154360	857557	ICICI BANK LIMITED	ICIC0006655	`665501416245
2820	BHILWARA	KOTRI	35753	BADLA	664517	130963	174618	970098	STATE BANK OF INDIA	SBIN0031101	`51035850732
2821	BHILWARA	KOTRI	35755	BAN KA KHEDA	722038	142299	189733	1054070	STATE BANK OF INDIA	SBIN0031101	`51035850801
2822	BHILWARA	KOTRI	35754	BARLIYAS	697369	137438	183250	1018057	STATE BANK OF INDIA	SBIN0031101	`51035850958
2823	BHILWARA	KOTRI	35756	BIRDHOL	666059	131267	175023	972349	STATE BANK OF INDIA	SBIN0031101	`51035851792
2824	BHILWARA	KOTRI	35757	BISHNIYA	600710	118388	157851	876949	STATE BANK OF INDIA	SBIN0031101	`51035850936
2825	BHILWARA	KOTRI	35758	BORDA	315951	62268	83024	461243	STATE BANK OF INDIA	SBIN0031101	`51035851805
2826	BHILWARA	KOTRI	35759	CHHAPDEL	488870	96347	128462	713679	STATE BANK OF INDIA	SBIN0031101	`51035851102
2827	BHILWARA	KOTRI	35760	DANTRA	379046	74703	99603	553352	STATE BANK OF INDIA	SBIN0031101	`51035850890
2828	BHILWARA	KOTRI	35762	GAHULI	696302	137227	182970	1016499	STATE BANK OF INDIA	SBIN0031101	`51035850787
2829	BHILWARA	KOTRI	35761	GEKA KA KHEDA	662738	130613	174150	967501	STATE BANK OF INDIA	SBIN0031101	`51035851282
2830	BHILWARA	KOTRI	35763	GENDLIYA	559318	110231	146974	816523	STATE BANK OF INDIA	SBIN0031101	`51035850856
2831	BHILWARA	KOTRI	35764	JAWAL	490056	96580	128774	715410	STATE BANK OF INDIA	SBIN0031101	`51035850823
2832	BHILWARA	KOTRI	35765	JEEVA KHEDA	621821	122549	163398	907768	STATE BANK OF INDIA	SBIN0031101	`51035851055
2833	BHILWARA	KOTRI	35766	KAKROLIYA GHATI	827592	163102	217469	1208163	STATE BANK OF INDIA	SBIN0031101	`51035850969
2834	BHILWARA	KOTRI	35767	KANTI	448309	88353	117804	654466	STATE BANK OF INDIA	SBIN0031101	`51035851237
2835	BHILWARA	KOTRI	35768	KISHANGARH	495986	97749	130332	724067	STATE BANK OF INDIA	SBIN0031101	`51035851769
2836	BHILWARA	KOTRI	35769	KOTHAJ	553626	109109	145478	808213	STATE BANK OF INDIA	SBIN0031101	`51035850889
2837	BHILWARA	KOTRI	35770	KOTRI	1351093	266274	355032	1972399	STATE BANK OF INDIA	SBIN0031101	`51035850743
2838	BHILWARA	KOTRI	35771	LASADIYA	496579	97866	130488	724933	STATE BANK OF INDIA	SBIN0031101	`51035850798
2839	BHILWARA	KOTRI	35772	MANSHA	693218	136620	182159	1011997	STATE BANK OF INDIA	SBIN0031101	`51035850903
2840	BHILWARA	KOTRI	35773	NANDRAI	1165721	229741	306321	1701783	STATE BANK OF INDIA	SBIN0031101	`51035851157
2841	BHILWARA	KOTRI	35774	PAROLI	958289	188860	251813	1398962	STATE BANK OF INDIA	SBIN0031101	`51035850834
2842	BHILWARA	KOTRI	35775	RASED	412729	81341	108454	602524	STATE BANK OF INDIA	SBIN0031101	`51035851827
2843	BHILWARA	KOTRI	35776	REDWAS	705790	139097	185463	1030350	STATE BANK OF INDIA	SBIN0031101	`51035850914
2844	BHILWARA	KOTRI	35777	REETH	678037	133628	178170	989835	STATE BANK OF INDIA	SBIN0031101	`51035850878
2845	BHILWARA	KOTRI	35778	SANKHARA	498832	98310	131080	728222	STATE BANK OF INDIA	SBIN0031101	`51035851838
2846	BHILWARA	KOTRI	35779	SATOLA KA KHERA	482347	95061	126748	704156	STATE BANK OF INDIA	SBIN0032395	`51035850812
2847	BHILWARA	KOTRI	35781	SAWAIPUR	593831	117032	156043	866906	STATE BANK OF INDIA	SBIN0032395	`51035850925
2848	BHILWARA	KOTRI	35780	SUTHEPA	646727	127457	169943	944127	STATE BANK OF INDIA	SBIN0031101	`51035851293
2849	BHILWARA	KOTRI	35782	UDLIYAS	508320	100180	133573	742073	STATE BANK OF INDIA	SBIN0031101	`51035850754

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2850	BHILWARA	MANDAL	35783	ALMAS	528957	104247	138996	772200	BANK OF BARODA	BARBOBHABHI	`14550100009034
2851	BHILWARA	MANDAL	35784	AMARGARH	545798	107566	143421	796785	PUNJAB NATIONAL BANK	PUNB0357400	`3574000100028088
2852	BHILWARA	MANDAL	35786	BAGORE	1181020	232756	310341	1724117	PUNJAB NATIONAL BANK	PUNB0357400	`3574000100016117
2853	BHILWARA	MANDAL	35787	BAWADI	506304	99783	133043	739130	STATE BANK OF INDIA	SBIN0031102	`51056761370
2854	BHILWARA	MANDAL	35788	BAWALAS	518520	102190	136253	756963	PUNJAB NATIONAL BANK	PUNB0357400	`3574000100080501
2855	BHILWARA	MANDAL	35791	BHADU	507016	99923	133230	740169	BANK OF BARODA	BARBOBHAMAN	`20750100002105
2856	BHILWARA	MANDAL	35792	BHAGWANPURA	685628	135124	180165	1000917	BANK OF BARODA	BARBOBHABHI	`14550100005626
2857	BHILWARA	MANDAL	294289	BHAWLAS	383909	75661	100881	560451	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`47690100003319
2858	BHILWARA	MANDAL	35793	BHEEMDIYAS	396125	78068	104091	578284	STATE BANK OF INDIA	SBIN0031102	`51056761369
2859	BHILWARA	MANDAL	35795	CHANKHED	393041	77461	103281	573783	STATE BANK OF INDIA	SBIN0031102	`61150332916
2860	BHILWARA	MANDAL	35801	DHUWALA(MANDAL)	478077	94220	125626	697923	STATE BANK OF INDIA	SBIN0031102	`51056761245
2861	BHILWARA	MANDAL	35802	GHODAS	444513	87605	116806	648924	STATE BANK OF INDIA	SBIN0031102	`51056761303
2862	BHILWARA	MANDAL	244607	JORAWARPURA	543426	107099	142798	793323	BANK OF BARODA	BARBOBHAMAN	`20750100002109
2863	BHILWARA	MANDAL	35808	KERIYA	644473	127013	169351	940837	STATE BANK OF INDIA	SBIN0031102	`51056761438
2864	BHILWARA	MANDAL	294548	LEERDIYA	506423	99806	133075	739304	STATE BANK OF INDIA	SBIN0031102	`39645882821
2865	BHILWARA	MANDAL	35810	LESWA	384858	75848	101130	561836	BANK OF BARODA	BARBOBHAMAN	`20750100006677
2866	BHILWARA	MANDAL	244606	LUHARIYA	615416	121286	161715	898417	STATE BANK OF INDIA	SBIN0031102	`61150265063
2867	BHILWARA	MANDAL	35811	MANDAL	1905193	375476	500635	2781304	STATE BANK OF INDIA	SBIN0031102	`51056761585
2868	BHILWARA	MANDAL	244605	MEJA	628818	123928	165237	917983	STATE BANK OF INDIA	SBIN0031102	`51056761325
2869	BHILWARA	MANDAL	295210	NEEM KA KHERA	576990	113713	151618	842321	BANK OF BARODA	BARBODHUNWA	`53790100005838
2870	BHILWARA	MANDAL	35815	PITHAS	428621	84473	112630	625724	STATE BANK OF INDIA	SBIN0031102	`51056761802
2871	BHILWARA	MANDAL	35817	SANTOKPURA	573432	113012	150683	837127	STATE BANK OF INDIA	SBIN0031102	`61150378394
2872	BHILWARA	MANDAL	35820	SIDIYAS	503458	99222	132295	734975	STATE BANK OF INDIA	SBIN0031102	`51056761686
2873	BHILWARA	MANDAL	35821	SURAS	443209	87348	116464	647021	STATE BANK OF INDIA	SBIN0031102	`61150264706
2874	BHILWARA	MANDAL	35822	TAHUKA	477484	94103	125470	697057	PUNJAB NATIONAL BANK	PUNB0357400	`3574000100016092
2875	BHILWARA	MANDALGARH	236072	BALDARKHAN	314883	62057	82743	459683	STATE BANK OF INDIA	SBIN0031103	`61143602769
2876	BHILWARA	MANDALGARH	35826	BARUNDNI	958527	188907	251876	1399310	STATE BANK OF INDIA	SBIN0031103	`61150253400
2877	BHILWARA	MANDALGARH	35830	BEEKRAN	416880	82159	109545	608584	STATE BANK OF INDIA	SBIN009506	`32167324235
2878	BHILWARA	MANDALGARH	35828	BIGOD	1728716	340696	454261	2523673	STATE BANK OF INDIA	SBIN0031103	`61139451656
2879	BHILWARA	MANDALGARH	35832	DHAKAR KHERI	396955	78232	104309	579496	STATE BANK OF INDIA	SBIN0031103	`61140076292
2880	BHILWARA	MANDALGARH	35833	DHAMNIYA	567858	111914	149218	828990	STATE BANK OF INDIA	SBIN009506	`11760416999
2881	BHILWARA	MANDALGARH	35834	DOLPURA	450681	88820	118427	657928	BANK OF BARODA	BARBOMANDAL	`09320100020630
2882	BHILWARA	MANDALGARH	236071	GENOLI	468115	92256	123008	683379	STATE BANK OF INDIA	SBIN0031103	`32166527521
2883	BHILWARA	MANDALGARH	236070	HODA	298991	58925	78567	436483	STATE BANK OF INDIA	SBIN0031103	`61130513011
2884	BHILWARA	MANDALGARH	35837	JALIYA	540698	106561	142081	789340	STATE BANK OF INDIA	SBIN0031103	`61148270511
2885	BHILWARA	MANDALGARH	35838	JASSU JI KA KHERA	448071	88306	117741	654118	STATE BANK OF INDIA	SBIN0031103	`61150318584
2886	BHILWARA	MANDALGARH	35839	JHANJHOLA	413084	81411	108548	603043	STATE BANK OF INDIA	SBIN0031103	`61150249574

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2887	BHILWARA	MANDALGARH	35840	JOJWA	428858	84519	112693	626070	BANK OF BARODA	BARBOBARUKH	`09320100014836
2888	BHILWARA	MANDALGARH	35841	KACHOLA	871711	171797	229063	1272571	STATE BANK OF INDIA	SBIN0031897	`61020959854
2889	BHILWARA	MANDALGARH	35842	KALYANPURA	453171	89311	119081	661563	STATE BANK OF INDIA	SBIN0031103	`61130669784
2890	BHILWARA	MANDALGARH	35844	KHACHROL	434432	85618	114157	634207	STATE BANK OF INDIA	SBIN0031103	`32168482430
2891	BHILWARA	MANDALGARH	35845	KHATWADA	647676	127644	170192	945512	BANK OF BARODA	BARBOMANDAL	`09320100012332
2892	BHILWARA	MANDALGARH	35846	LADPURA	675784	133184	177578	986546	STATE BANK OF INDIA	SBIN0007287	`32166941113
2893	BHILWARA	MANDALGARH	35847	MAHUWA	701283	138209	184279	1023771	STATE BANK OF INDIA	SBIN0009506	`32167358196
2894	BHILWARA	MANDALGARH	35851	MANPURA	638899	125914	167886	932699	BANK OF BARODA	BARBOMANDAL	`09320100008843
2895	BHILWARA	MANDALGARH	35852	MOHANPURA	602726	118785	158381	879892	STATE BANK OF INDIA	SBIN0007287	`32166591382
2896	BHILWARA	MANDALGARH	35853	MOTORON KA KHERA	461710	90994	121325	674029	STATE BANK OF INDIA	SBIN0031103	`36528573806
2897	BHILWARA	MANDALGARH	35854	MUKUNDPURIYA	604505	119136	158848	882489	BANK OF BARODA	BARBOBARUKH	`09320100009495
2898	BHILWARA	MANDALGARH	35856	RAJGARH	478670	94336	125782	698788	STATE BANK OF INDIA	SBIN0031897	`61042266208
2899	BHILWARA	MANDALGARH	35857	RALAYATA	530261	104504	139339	774104	STATE BANK OF INDIA	SBIN0007287	`32119898264
2900	BHILWARA	MANDALGARH	35860	SARANA	423758	83514	111353	618625	STATE BANK OF INDIA	SBIN0007287	`11412750987
2901	BHILWARA	MANDALGARH	35861	SARTHALA	442141	87137	116183	645461	STATE BANK OF INDIA	SBIN0031897	`61034150066
2902	BHILWARA	MANDALGARH	35862	SHYAMGARH	466217	91882	122510	680609	STATE BANK OF INDIA	SBIN0031103	`61150246288
2903	BHILWARA	MANDALGARH	35864	SINGOLI	504525	99432	132576	736533	STATE BANK OF INDIA	SBIN0007287	`32168754926
2904	BHILWARA	MANDALGARH	35865	SRINAGAR	447241	88142	117523	652906	STATE BANK OF INDIA	SBIN0031103	`61150320105
2905	BHILWARA	MANDALGARH	35867	SURAS	572839	112895	150527	836261	STATE BANK OF INDIA	SBIN0031103	`61150260789
2906	BHILWARA	MANDALGARH	35868	THALKALAN	485312	95645	127527	708484	STATE BANK OF INDIA	SBIN0007287	`32280485032
2907	BHILWARA	RAIPUR	35873	ASHAHOLI	649692	128041	170722	948455	BANK OF BARODA	BARBOASHAXX	`20760100001962
2908	BHILWARA	RAIPUR	35875	BAGOLIYA	637713	125681	167574	930968	BANK OF BARODA	BARBORAIBHI	`06940100009576
2909	BHILWARA	RAIPUR	35874	BANGAR	386755	76222	101629	564606	BANK OF BARODA	BARBORAIBHI	`06940100009426
2910	BHILWARA	RAIPUR	35881	JHADOL	581141	114531	152709	848381	BANK OF BARODA	BARBORAIBHI	`06940100009508
2911	BHILWARA	RAIPUR	35876	BHEETA	662145	130496	173994	966635	BANK OF BARODA	BARBORAIBHI	`06940100009581
2912	BHILWARA	RAIPUR	35877	BORANA	656333	129350	172467	958150	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40110100000057
2913	BHILWARA	RAIPUR	35878	BORIYA PURA	295433	58224	77632	431289	BANK OF BARODA	BARBORAIBHI	`20760100000047
2914	BHILWARA	RAIPUR	35879	DEVRIYA	344178	67831	90441	502450	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40110100000998
2915	BHILWARA	RAIPUR	35880	GALWA	417591	82299	109732	609622	BANK OF BARODA	BARBORAIBHI	`06940100004141
2916	BHILWARA	RAIPUR	35882	KHAKHAR MALA	542359	106888	142518	791765	BANK OF BARODA	BARBORAIBHI	`06940100002173
2917	BHILWARA	RAIPUR	35883	KHEMANA	630241	124208	165611	920060	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40110100001002
2918	BHILWARA	RAIPUR	35884	KOT	363272	71594	95458	530324	BANK OF BARODA	BARBORAIBHI	`06940100002151
2919	BHILWARA	RAIPUR	35885	MOKHUNDA	542833	106982	142642	792457	BANK OF BARODA	BARBORAIBHI	`06940100009586
2920	BHILWARA	RAIPUR	35886	NAHRI	559318	110231	146974	816523	BANK OF BARODA	BARBOASHAXX	`20760100000073
2921	BHILWARA	RAIPUR	35887	NANDSHA	552321	108852	145135	806308	BANK OF BARODA	BARBORAIBHI	`06940100004658
2922	BHILWARA	RAIPUR	35888	NARAYAN KHERA	361612	71267	95022	527901	BANK OF BARODA	BARBORAIBHI	`06940100009577
2923	BHILWARA	RAIPUR	35889	NATHDIYAS	509269	100367	133823	743459	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40110100000290

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2924	BHILWARA	RAIPUR	35890	PALRA	386992	76269	101691	564952	BANK OF BARODA	BARBORAIBHI	`06940100009478
2925	BHILWARA	RAIPUR	35891	PITHA KA KHERA	516385	101769	135692	753846	BANK OF BARODA	BARBORAIBHI	`06940100002162
2926	BHILWARA	RAIPUR	35892	RAIPUR	940855	185424	247232	1373511	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40110100000205
2927	BHILWARA	RAIPUR	35893	SAGREV	427079	84169	112225	623473	BANK OF BARODA	BARBORAIBHI	`06940100002183
2928	BHILWARA	RAIPUR	35894	THALA	643762	126873	169164	939799	BANK OF BARODA	BARBORAIBHI	`06940100009575
2929	BHILWARA	SAHARA	35895	AAMLI	372405	73394	97858	543657	STATE BANK OF INDIA	SBIN0031676	`51073150361
2930	BHILWARA	SAHARA	35896	ARNIYA	539749	106374	141832	787955	STATE BANK OF INDIA	SBIN0031098	`61133240391
2931	BHILWARA	SAHARA	35897	BHARAK	561216	110605	147473	819294	STATE BANK OF INDIA	SBIN0031098	`61133241099
2932	BHILWARA	SAHARA	35898	BHUNAS	633562	124863	166483	924908	STATE BANK OF INDIA	SBIN0031098	`61133240787
2933	BHILWARA	SAHARA	35899	CHAWANDIYA	462422	91134	121512	675068	STATE BANK OF INDIA	SBIN0031098	`61133240925
2934	BHILWARA	SAHARA	35900	CHIDKHERA	441904	87091	116121	645116	STATE BANK OF INDIA	SBIN0031676	`61128613894
2935	BHILWARA	SAHARA	35901	DELANA	536429	105719	140959	783107	STATE BANK OF INDIA	SBIN0031098	`61133237344
2936	BHILWARA	SAHARA	35902	DHOSAR	457441	90153	120203	667797	STATE BANK OF INDIA	SBIN0031098	`61133328979
2937	BHILWARA	SAHARA	35903	GANESHPURA	533108	105065	140087	778260	STATE BANK OF INDIA	SBIN0031098	`61133328811
2938	BHILWARA	SAHARA	35904	GOVALIYA	376911	74282	99042	550235	STATE BANK OF INDIA	SBIN0031098	`61133240573
2939	BHILWARA	SAHARA	35905	KANGANI	396006	78045	104060	578111	STATE BANK OF INDIA	SBIN0031098	`61133543431
2940	BHILWARA	SAHARA	35906	KHANKHALA	457204	90106	120141	667451	STATE BANK OF INDIA	SBIN0031098	`61133240732
2941	BHILWARA	SAHARA	35907	KOSHITHAL	886299	174672	232896	1293867	STATE BANK OF INDIA	SBIN0031098	`61133408276
2942	BHILWARA	SAHARA	35908	LAKHOLA	425775	83912	111882	621569	STATE BANK OF INDIA	SBIN0031098	`51036931531
2943	BHILWARA	SAHARA	35909	MAHENDRAGARH	454476	89568	119424	663468	STATE BANK OF INDIA	SBIN0031676	`51073150407
2944	BHILWARA	SAHARA	35910	MAJHAWAS	440007	86717	115622	642346	STATE BANK OF INDIA	SBIN0031098	`61134628687
2945	BHILWARA	SAHARA	35911	NANDSA	435974	85922	114563	636459	PUNJAB NATIONAL BANK	PUNB0952200	`9522000100010811
2946	BHILWARA	SAHARA	35912	NEGDIYA KA KHEDA	426012	83959	111945	621916	STATE BANK OF INDIA	SBIN0031098	`61133240629
2947	BHILWARA	SAHARA	35913	POTLAN	854396	168385	224513	1247294	STATE BANK OF INDIA	SBIN0031098	`61134743597
2948	BHILWARA	SAHARA	35914	SAHARA	656096	129304	172405	957805	STATE BANK OF INDIA	SBIN0031098	`61133241000
2949	BHILWARA	SAHARA	35915	SALERA	481279	94851	126468	702598	STATE BANK OF INDIA	SBIN0031098	`61133241306
2950	BHILWARA	SAHARA	35916	SARGAON	433009	85338	113783	632130	STATE BANK OF INDIA	SBIN0031098	`61134628745
2951	BHILWARA	SAHARA	35917	SATLIYAS	493614	97282	129709	720605	STATE BANK OF INDIA	SBIN0031098	`61133240856
2952	BHILWARA	SAHARA	35918	SHIVRATI	365882	72108	96144	534134	STATE BANK OF INDIA	SBIN0031098	`61133240506
2953	BHILWARA	SAHARA	35919	SONIYANA	503339	99198	132264	734801	STATE BANK OF INDIA	SBIN0031098	`61138129571
2954	BHILWARA	SAHARA	35920	SURAWAS	357698	70495	93994	522187	STATE BANK OF INDIA	SBIN0031098	`61133241215
2955	BHILWARA	SAHARA	35921	ULLAI	365526	72038	96051	533615	STATE BANK OF INDIA	SBIN0031098	`61134085637
2956	BHILWARA	SAHARA	35922	UMMEDPURA	446530	88002	117336	651868	STATE BANK OF INDIA	SBIN0031098	`61133241157
2957	BHILWARA	SHAHPURA	35923	AAMLI KALAN	406324	80078	106771	593173	HDFC BANK	HDFC0000350	`50100095371312
2958	BHILWARA	SHAHPURA	35924	ARNIYA GHORA	617314	121660	162214	901188	HDFC BANK	HDFC0004169	`50100095371424
2959	BHILWARA	SHAHPURA	35925	ARNIYA RASA	600354	118318	157757	876429	HDFC BANK	HDFC0000350	`50100147466125
2960	BHILWARA	SHAHPURA	35926	ARWAD	686221	135241	180321	1001783	HDFC BANK	HDFC0000350	`50100147466112

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2961	BHILWARA	SHAHPURA	35927	BACHHKHERA	360782	71103	94804	526689	HDFC BANK	HDFC0004169	`50100147466266
2962	BHILWARA	SHAHPURA	35928	BALAPURA	491123	96791	129054	716968	HDFC BANK	HDFC0004169	`50100147466164
2963	BHILWARA	SHAHPURA	35929	BANSEDA	521722	102821	137095	761638	HDFC BANK	HDFC0000350	`50100147466141
2964	BHILWARA	SHAHPURA	35930	BHOJPUR	353784	69724	92965	516473	HDFC BANK	HDFC0000350	`50100095371361
2965	BHILWARA	SHAHPURA	35931	BILIYA	605928	119416	159222	884566	HDFC BANK	HDFC0000350	`50100106209411
2966	BHILWARA	SHAHPURA	35932	BORDA	479738	94547	126062	700347	HDFC BANK	HDFC0004169	`50100147465990
2967	BHILWARA	SHAHPURA	35934	DABLA CHANDA	564181	111189	148252	823622	HDFC BANK	HDFC0004169	`50100095371246
2968	BHILWARA	SHAHPURA	35933	DABLA KACHRA	460287	90714	120951	671952	HDFC BANK	HDFC0004169	`50100095371476
2969	BHILWARA	SHAHPURA	35939	DAULATPURA	421386	83047	110729	615162	HDFC BANK	HDFC0000350	`50100095371411
2970	BHILWARA	SHAHPURA	35935	DEVRIYA	476654	93939	125252	695845	HDFC BANK	HDFC0004169	`50100147466102
2971	BHILWARA	SHAHPURA	35936	DHANOP	681951	134399	179199	995549	HDFC BANK	HDFC0004169	`50100147466000
2972	BHILWARA	SHAHPURA	35937	DHIKOLA	687051	135404	180539	1002994	HDFC BANK	HDFC0004169	`50100095371489
2973	BHILWARA	SHAHPURA	35938	DOHARIYA	555049	109389	145852	810290	HDFC BANK	HDFC0004169	`50100095371322
2974	BHILWARA	SHAHPURA	35943	EITDIYA	522315	102938	137251	762504	HDFC BANK	HDFC0000350	`50200021473268
2975	BHILWARA	SHAHPURA	35942	EITMARIYA	613874	120983	161310	896167	HDFC BANK	HDFC0004169	`50100095371351
2976	BHILWARA	SHAHPURA	35940	GIRDIYA	456492	89966	119954	666412	HDFC BANK	HDFC0000350	`50100095371437
2977	BHILWARA	SHAHPURA	35941	HUKAMPURA	609723	120164	160219	890106	HDFC BANK	HDFC0004169	`50100147466180
2978	BHILWARA	SHAHPURA	35944	KADI SAHANA	492902	97141	129522	719565	HDFC BANK	HDFC0000350	`50100095371335
2979	BHILWARA	SHAHPURA	35946	KANECHAN KALAN	555405	109459	145946	810810	HDFC BANK	HDFC0004169	`50200021509364
2980	BHILWARA	SHAHPURA	35947	KANECHAN KHURD	493733	97305	129740	720778	HDFC BANK	HDFC0004169	`50100147466091
2981	BHILWARA	SHAHPURA	35945	KHAMOR	733068	144473	192631	1070172	HDFC BANK	HDFC0004169	`50100095371387
2982	BHILWARA	SHAHPURA	35948	KOTHIYA	634392	125026	166702	926120	HDFC BANK	HDFC0004169	`50200021445396
2983	BHILWARA	SHAHPURA	35949	LASADIYA	611740	120562	160749	893051	HDFC BANK	HDFC0004169	`50100147466279
2984	BHILWARA	SHAHPURA	35950	LULAS	511523	100811	134415	746749	HDFC BANK	HDFC0000350	`50100095371492
2985	BHILWARA	SHAHPURA	35951	MATAJI KA KHERA	439295	86576	115435	641306	HDFC BANK	HDFC0004169	`50100147466177
2986	BHILWARA	SHAHPURA	35952	MINDOLIYA	423758	83514	111353	618625	HDFC BANK	HDFC0004169	`50100095371463
2987	BHILWARA	SHAHPURA	294297	NAI RAJYAS	496935	97936	130581	725452	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40130100013448
2988	BHILWARA	SHAHPURA	35953	PHOOLIYA KALAN	891399	175677	234236	1301312	HDFC BANK	HDFC0000350	`50100095371374
2989	BHILWARA	SHAHPURA	35954	PHOOLIYA KHURD	416287	82042	109389	607718	HDFC BANK	HDFC0000350	`50100095371450
2990	BHILWARA	SHAHPURA	35955	PRATAPPURA	413677	81528	108704	603909	HDFC BANK	HDFC0004169	`50100103851037
2991	BHILWARA	SHAHPURA	35956	REHAD	423640	83491	111321	618452	HDFC BANK	HDFC0000350	`50100103850876
2992	BHILWARA	SHAHPURA	35957	SANGARI	558370	110044	146725	815139	HDFC BANK	HDFC0000350	`50200021466762
2993	BHILWARA	SHAHPURA	35958	SANGRIYA	629767	124115	165486	919368	HDFC BANK	HDFC0004169	`50100147466151
2994	BHILWARA	SHAHPURA	35959	TASWARIYA BANSA	410119	80826	107769	598714	HDFC BANK	HDFC0004169	`50200021445216
2995	BHILWARA	SHAHPURA	35960	TEHNAL	648387	127784	170379	946550	HDFC BANK	HDFC0000350	`50100095371390
2996	BHILWARA	SUWANA	35961	AAMLIGARH(PA)	592289	116729	155638	864656	HDFC BANK	HDFC0001959	`50100354418606
2997	BHILWARA	SUWANA	35962	ARJIYA	778136	153355	204474	1135965	BANK OF BARODA	BARBOSUWANA	`11830100012068

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2998	BHILWARA	SUWANA	35963	ATUN	632495	124652	166203	923350	BANK OF BARODA	BARBOSUWANA	`11830100012069
2999	BHILWARA	SUWANA	35964	BARDOD	600473	118341	157788	876602	BANK OF BARODA	BARBOSUWANA	`11830100012070
3000	BHILWARA	SUWANA	35965	BHOLI	527415	103943	138591	769949	BANK OF BARODA	BARBOSUWANA	`11830100012071
3001	BHILWARA	SUWANA	35966	BHOPALGARH	688593	135708	180944	1005245	BANK OF BARODA	BARBOSUWANA	`11830100012072
3002	BHILWARA	SUWANA	294295	BILIYA KALAN	589561	116191	154921	860673	HDFC BANK	HDFC0001959	`50100341724661
3003	BHILWARA	SUWANA	35967	DANTHAL	496460	97843	130457	724760	BANK OF BARODA	BARBOSUWANA	`11830100012073
3004	BHILWARA	SUWANA	35968	DARIBA	726307	143141	190855	1060303	BANK OF BARODA	BARBOSUWANA	`11830100012074
3005	BHILWARA	SUWANA	35969	DEOLI	526822	103826	138435	769083	BANK OF BARODA	BARBOSUWANA	`11830100012075
3006	BHILWARA	SUWANA	35970	DUDIYA	541410	106701	142268	790379	BANK OF BARODA	BARBOSUWANA	`11830100012076
3007	BHILWARA	SUWANA	294293	GATHEELA KHERA	502272	98988	131984	733244	BANK OF BARODA	BARBOSUWANA	`11830100016643
3008	BHILWARA	SUWANA	35971	GUNDALI	448071	88306	117741	654118	BANK OF BARODA	BARBOSUWANA	`11830100012077
3009	BHILWARA	SUWANA	35972	GURLAN	665584	131173	174898	971655	BANK OF BARODA	BARBOSUWANA	`11830100012025
3010	BHILWARA	SUWANA	294294	GUWARDI	545917	107589	143453	796959	HDFC BANK	HDFC0001959	`50100341724507
3011	BHILWARA	SUWANA	35973	HALED	589799	116238	154984	861021	BANK OF BARODA	BARBOSUWANA	`11830100012078
3012	BHILWARA	SUWANA	35974	HAMEERGARH	1507764	297150	396201	2201115	BANK OF BARODA	BARBOSUWANA	`11830100012079
3013	BHILWARA	SUWANA	35975	KANDA	461473	90947	121263	673683	BANK OF BARODA	BARBOSUWANA	`11830100012080
3014	BHILWARA	SUWANA	35976	KAROI	757143	149218	198957	1105318	BANK OF BARODA	BARBOSUWANA	`11830100012081
3015	BHILWARA	SUWANA	35977	KHERABAD	407154	80242	106989	594385	HDFC BANK	HDFC0001959	`50100383505720
3016	BHILWARA	SUWANA	35978	KOCHRIYA	520180	102517	136690	759387	BANK OF BARODA	BARBOSUWANA	`11830100012083
3017	BHILWARA	SUWANA	35979	KODUKOTA	540935	106608	142144	789687	BANK OF BARODA	BARBOSUWANA	`11830100012022
3018	BHILWARA	SUWANA	35980	MAHUWA KALAN	477959	94196	125595	697750	BANK OF BARODA	BARBOSUWANA	`11830100012084
3019	BHILWARA	SUWANA	35981	MALOLA	616958	121590	162120	900668	BANK OF BARODA	BARBOSUWANA	`11830100012024
3020	BHILWARA	SUWANA	35982	MANGROP	915831	180492	240656	1336979	BANK OF BARODA	BARBOSUWANA	`11830100012085
3021	BHILWARA	SUWANA	35983	OJYADA	684086	134820	179760	998666	HDFC BANK	HDFC0001959	`50100355507849
3022	BHILWARA	SUWANA	35984	PALRI	489819	96534	128711	715064	BANK OF BARODA	BARBOSUWANA	`11830100012087
3023	BHILWARA	SUWANA	35985	PANSAL	526703	103803	138404	768910	PUNJAB NATIONAL BANK	PUNB0051110	`05112010000310
3024	BHILWARA	SUWANA	294291	PATLIYAS	477010	94009	125346	696365	HDFC BANK	HDFC0001959	`50100341723990
3025	BHILWARA	SUWANA	35986	PEEPLI	524924	103452	137936	766312	HDFC BANK	HDFC0001959	`50100360734615
3026	BHILWARA	SUWANA	35987	RAMPURIYA	418659	82509	110012	611180	BANK OF BARODA	BARBOSUWANA	`11830100012090
3027	BHILWARA	SUWANA	35988	RICHADA	598101	117874	157165	873140	BANK OF BARODA	BARBOSUWANA	`11830100012091
3028	BHILWARA	SUWANA	35989	RUPAHELI	549000	108197	144263	801460	BANK OF BARODA	BARBOSUWANA	`11830100012092
3029	BHILWARA	SUWANA	35990	SANGWA	679698	133955	178607	992260	BANK OF BARODA	BARBOSUWANA	`11830100012093
3030	BHILWARA	SUWANA	35991	SETHURIYA	578294	113970	151961	844225	BANK OF BARODA	BARBOSUWANA	`11830100012021
3031	BHILWARA	SUWANA	35992	SIND DIYAS	556353	109646	146195	812194	HDFC BANK	HDFC0001959	`50100366929432
3032	BHILWARA	SUWANA	35993	SUWANA	870644	171587	228782	1271013	BANK OF BARODA	BARBOSUWANA	`11830100002681
3033	BHILWARA	SUWANA	35994	SWAROOPGANJ	640204	126172	168229	934605	HDFC BANK	HDFC0009631	`50100378057320
3034	BIKANER	BAJU KHALSA	262182	6-8 SANTOSH NAGAR	392948	77442	103256	573646	STATE BANK OF INDIA	SBIN0031168	`61259249594

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3035	BIKANER	BAJJU KHALSA	36059	BAJJU	865249	170524	227365	1263138	STATE BANK OF INDIA	SBIN0031168	`51085580243
3036	BIKANER	BAJJU KHALSA	294051	BAJJU TEJPURA	481206	94836	126448	702490	STATE BANK OF INDIA	SBIN0031496	`39758205146
3037	BIKANER	BAJJU KHALSA	36060	BANGADSR	1091699	215152	286870	1593721	STATE BANK OF INDIA	SBIN0031168	`51085580312
3038	BIKANER	BAJJU KHALSA	36061	BARSALPUR	448129	88317	117757	654203	STATE BANK OF INDIA	SBIN0031168	`51085580107
3039	BIKANER	BAJJU KHALSA	36062	BHALURI	955416	188294	251058	1394768	STATE BANK OF INDIA	SBIN0031168	`51085580129
3040	BIKANER	BAJJU KHALSA	262174	BHOORASAR	355259	70015	93353	518627	STATE BANK OF INDIA	SBIN0031168	`61259507668
3041	BIKANER	BAJJU KHALSA	294052	BIJERI	554039	109190	145587	808816	STATE BANK OF INDIA	SBIN0031496	`39751193634
3042	BIKANER	BAJJU KHALSA	36066	BIKAMPUR	474527	93520	124693	692740	STATE BANK OF INDIA	SBIN0031168	`51085580470
3043	BIKANER	BAJJU KHALSA	36070	CHARANWALA	1018389	200704	267606	1486699	STATE BANK OF INDIA	SBIN0031168	`51085580389
3044	BIKANER	BAJJU KHALSA	294053	CHEELA KASHMEER	644206	126960	169280	940446	STATE BANK OF INDIA	SBIN0031610	`39904601510
3045	BIKANER	BAJJU KHALSA	262191	GAJJEWALA	411554	81109	108146	600809	STATE BANK OF INDIA	SBIN0031168	`61262681145
3046	BIKANER	BAJJU KHALSA	36076	GODU	828515	163284	217712	1209511	STATE BANK OF INDIA	SBIN0031168	`51085580298
3047	BIKANER	BAJJU KHALSA	36077	GOGDIYAWALA	454172	89508	119345	663025	STATE BANK OF INDIA	SBIN0031168	`51085580209
3048	BIKANER	BAJJU KHALSA	36078	GOKUL	795756	156828	209104	1161688	STATE BANK OF INDIA	SBIN0031168	`51085580152
3049	BIKANER	BAJJU KHALSA	295012	GRANDHI	392153	77286	103048	572487	STATE BANK OF INDIA	SBIN0031496	`39758200512
3050	BIKANER	BAJJU KHALSA	295014	JAGANAWALA	377682	74434	99245	551361	STATE BANK OF INDIA	SBIN0032462	`39762441305
3051	BIKANER	BAJJU KHALSA	262177	JAGASAR	526051	103674	138232	767957	STATE BANK OF INDIA	SBIN0031168	`61259646477
3052	BIKANER	BAJJU KHALSA	294054	KOLASAR WEST	400899	79009	105346	585254	STATE BANK OF INDIA	SBIN0031575	`39732192690
3053	BIKANER	BAJJU KHALSA	36088	MANKASAR	402172	79260	105680	587112	STATE BANK OF INDIA	SBIN0031168	`51085580196
3054	BIKANER	BAJJU KHALSA	36089	MITHARIYA	558969	110162	146882	816013	STATE BANK OF INDIA	SBIN0031168	`51085580276
3055	BIKANER	BAJJU KHALSA	294952	MODAYAT	392789	77411	103215	573415	STATE BANK OF INDIA	SBIN0031496	`39817576364
3056	BIKANER	BAJJU KHALSA	36090	NAGRASAR	415052	81799	109065	605916	STATE BANK OF INDIA	SBIN0031168	`51085580210
3057	BIKANER	BAJJU KHALSA	262196	PHULASAR BARA	421891	83146	110862	615899	STATE BANK OF INDIA	SBIN0031168	`61259214991
3058	BIKANER	BAJJU KHALSA	295011	PHULASAR CHOTA	381657	75217	100290	557164	STATE BANK OF INDIA	SBIN0031496	`39751926255
3059	BIKANER	BAJJU KHALSA	36092	RANJEETPURA	884014	174222	232296	1290532	STATE BANK OF INDIA	SBIN0031168	`51085580254
3060	BIKANER	BAJJU KHALSA	262175	RAOWALA	792257	156138	208184	1156579	STATE BANK OF INDIA	SBIN0031168	`61260022896
3061	BIKANER	BAJJU KHALSA	262195	SEWARA	584413	115176	153568	853157	STATE BANK OF INDIA	SBIN0031583	`61261098877
3062	BIKANER	BIKANER	36005	AMBASAR	488522	96278	128371	713171	PUNJAB NATIONAL BANK	PUNB0513210	`51322041000653
3063	BIKANER	BIKANER	294014	BACHHASAR	403762	79573	106098	589433	PUNJAB NATIONAL BANK	PUNB0513210	`51322722000024
3064	BIKANER	BIKANER	262124	BADRASAR	672989	132633	176844	982466	PUNJAB NATIONAL BANK	PUNB0513210	`51322041002558
3065	BIKANER	BIKANER	36008	BAMBLOO	1020298	201081	268107	1489486	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001407
3066	BIKANER	BIKANER	36009	BARSINGSAR	1272987	250881	334507	1858375	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001575
3067	BIKANER	BIKANER	294012	BELASAR	485182	95620	127493	708295	PUNJAB NATIONAL BANK	PUNB0116610	`11662722000193
3068	BIKANER	BIKANER	262121	DANDOOSAR	635937	125331	167107	928375	PUNJAB NATIONAL BANK	PUNB0116610	`11662041000737
3069	BIKANER	BIKANER	294017	DAUDSAR	440973	86907	115876	643756	PUNJAB NATIONAL BANK	PUNB0116610	`11662722000217
3070	BIKANER	BIKANER	36015	GADHWALA	921703	181649	242199	1345551	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001537
3071	BIKANER	BIKANER	295016	GEEGASAR	360666	71080	94774	526520	PUNJAB NATIONAL BANK	PUNB0116610	`11662722000231

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3072	BIKANER	BIKANER	36018	GUSAINSAR	850778	167672	223562	1242012	PUNJAB NATIONAL BANK	PUNB0116610	`11662041000409
3073	BIKANER	BIKANER	262130	HEMERA	516669	101825	135767	754261	PUNJAB NATIONAL BANK	PUNB0116610	`11662041000713
3074	BIKANER	BIKANER	262125	HUSANGSAR	734532	144762	193016	1072310	PUNJAB NATIONAL BANK	PUNB0116610	`11662041000706
3075	BIKANER	BIKANER	36019	JAIMALSAR	664561	130972	174629	970162	PUNJAB NATIONAL BANK	PUNB0513210	`51322041000875
3076	BIKANER	BIKANER	262127	JALALSAR	702727	138494	184658	1025879	PUNJAB NATIONAL BANK	PUNB0513210	`51322041002534
3077	BIKANER	BIKANER	36020	JALWALI	390086	76878	102504	569468	PUNJAB NATIONAL BANK	PUNB0513210	`51322041000745
3078	BIKANER	BIKANER	36021	JAMSAR	456240	89916	119888	666044	PUNJAB NATIONAL BANK	PUNB0116610	`51322011001239
3079	BIKANER	BIKANER	36022	KALASAR	1020457	201112	268149	1489718	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001087
3080	BIKANER	BIKANER	294008	KALAYANSAR AGOONA	406147	80044	106725	592916	PUNJAB NATIONAL BANK	PUNB0116610	`11662722000293
3081	BIKANER	BIKANER	36023	KANASAR	707498	139434	185912	1032844	PUNJAB NATIONAL BANK	PUNB0513210	`51322041000554
3082	BIKANER	BIKANER	36025	KATRIASAR	565171	111384	148512	825067	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001322
3083	BIKANER	BIKANER	36026	KAWNI	541158	106652	142202	790012	HDFC BANK	HDFC0000645	`50100182943501
3084	BIKANER	BIKANER	36027	KESERDESAR JATAN	1174869	231543	308725	1715137	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000244	`83008319147
3085	BIKANER	BIKANER	36028	KHARA	795756	156828	209104	1161688	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001216
3086	BIKANER	BIKANER	294010	KHARDA	485818	95745	127660	709223	PUNJAB NATIONAL BANK	PUNB0116610	`1166100100000044
3087	BIKANER	BIKANER	36030	KILCHU DEVERAN	360666	71080	94774	526520	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001872
3088	BIKANER	BIKANER	36031	KOLASAR	437316	86186	114915	638417	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001339
3089	BIKANER	BIKANER	294020	LAKHUSAR	431432	85027	113369	629828	PUNJAB NATIONAL BANK	PUNB0116610	`11662722000224
3090	BIKANER	BIKANER	36033	LALAMDESAR	599520	118154	157538	875212	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001346
3091	BIKANER	BIKANER	36036	MALASAR	742324	146297	195063	1083684	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001230
3092	BIKANER	BIKANER	294991	MEGHASAR	350171	69012	92016	511199	PUNJAB NATIONAL BANK	PUNB0513210	`51322722000017
3093	BIKANER	BIKANER	294015	MOLANIYA	500289	98597	131463	730349	PUNJAB NATIONAL BANK	PUNB0116610	`11662722000200
3094	BIKANER	BIKANER	36037	MOONDSAR	1267103	249721	332961	1849785	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001544
3095	BIKANER	BIKANER	36039	NAL BADI	1813191	357344	476459	2646994	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001223
3096	BIKANER	BIKANER	36040	NAPASAR	3640535	717478	956637	5314650	PUNJAB NATIONAL BANK	PUNB0513210	`51322010004830
3097	BIKANER	BIKANER	36041	NORANGDESAR	837897	165133	220177	1223207	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001919
3098	BIKANER	BIKANER	36044	PALANA	1483852	292438	389917	2166207	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001551
3099	BIKANER	BIKANER	262131	PEMASAR	664402	130941	174587	969930	PUNJAB NATIONAL BANK	PUNB0116610	`11662041000683
3100	BIKANER	BIKANER	294011	RAISAR	520644	102609	136812	760065	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000681	`83068086959
3101	BIKANER	BIKANER	262129	RAJERA	614946	121194	161592	897732	PUNJAB NATIONAL BANK	PUNB0116610	`11662041000690
3102	BIKANER	BIKANER	36046	RAMSAR	1164214	229444	305925	1699583	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001520
3103	BIKANER	BIKANER	36047	RIDMALSAR PUROHITAN	1168508	230290	307053	1705851	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001506
3104	BIKANER	BIKANER	36048	RUNIA BADA BAS	563104	110977	147969	822050	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001513
3105	BIKANER	BIKANER	36050	SHERERA	843304	166199	221598	1231101	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001964
3106	BIKANER	BIKANER	36052	SINTHAL	972272	191616	255488	1419376	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001995
3107	BIKANER	BIKANER	262122	SOBHASAR	499653	98472	131296	729421	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000571	`83021294023
3108	BIKANER	BIKANER	294018	SURATSINGHPURA	396606	78163	104218	578987	PUNJAB NATIONAL BANK	PUNB0116610	`11662722000324

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3109	BIKANER	BIKANER	294006	SURDHANA CHOUHANAN	437634	86249	114999	638882	PUNJAB NATIONAL BANK	PUNB0116610	`11662722000286
3110	BIKANER	BIKANER	262128	SWAROOPDESAR	644365	126992	169322	940679	PUNJAB NATIONAL BANK	PUNB0513210	`51322041002527
3111	BIKANER	BIKANER	36054	TEJRASAR	668060	131661	175548	975269	PUNJAB NATIONAL BANK	PUNB0513210	`51322041002008
3112	BIKANER	BIKANER	36057	UDAIRAMSAR	1297953	255801	341068	1894822	PUNJAB NATIONAL BANK	PUNB0513210	`51322041000707
3113	BIKANER	BIKANER	36056	UDASAR	1206674	237812	317082	1761568	PUNJAB NATIONAL BANK	PUNB0513210	`51322041002015
3114	BIKANER	KHAJUWALA	294057	10 G M	425707	83898	111865	621470	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	`83068676777
3115	BIKANER	KHAJUWALA	35995	14 BD	502039	98942	131923	732904	PUNJAB NATIONAL BANK	PUNB0513210	`51322041000851
3116	BIKANER	KHAJUWALA	35996	17 KYD	548474	108093	144124	800691	PUNJAB NATIONAL BANK	PUNB0414700	`4147000100042526
3117	BIKANER	KHAJUWALA	262190	17KHM	567397	111823	149097	828317	STATE BANK OF INDIA	SBIN0031409	`61267649763
3118	BIKANER	KHAJUWALA	35997	2 KLD	566125	111572	148763	826460	PUNJAB NATIONAL BANK	PUNB0513210	`51322041000806
3119	BIKANER	KHAJUWALA	35998	2 KWM	572486	112826	150434	835746	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001728
3120	BIKANER	KHAJUWALA	262132	20BD	591569	116587	155449	863605	PUNJAB NATIONAL BANK	PUNB0414700	`4147000100091799
3121	BIKANER	KHAJUWALA	35999	22 KYD	525574	103580	138107	767261	PUNJAB NATIONAL BANK	PUNB0513210	`51322041000912
3122	BIKANER	KHAJUWALA	262133	25KYD	521599	102797	137062	761458	STATE BANK OF INDIA	SBIN0031409	`61261539959
3123	BIKANER	KHAJUWALA	36000	3 PWM	581869	114675	152900	849444	PUNJAB NATIONAL BANK	PUNB0513210	`51322041000899
3124	BIKANER	KHAJUWALA	36001	34 KYD	505696	99663	132884	738243	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001735
3125	BIKANER	KHAJUWALA	294174	4 AWM	382612	75405	100540	558557	STATE BANK OF INDIA	SBIN0031134	`39740779685
3126	BIKANER	KHAJUWALA	262138	40KYD	538296	106088	141450	785834	PUNJAB NATIONAL BANK	PUNB0414700	`4147002100006830
3127	BIKANER	KHAJUWALA	262123	5KYD	579324	114173	152231	845728	PUNJAB NATIONAL BANK	PUNB0414700	`4147002100006760
3128	BIKANER	KHAJUWALA	262118	7PHM	551018	108595	144793	804406	PUNJAB NATIONAL BANK	PUNB0414700	`4147002100006821
3129	BIKANER	KHAJUWALA	36002	8 KYD	507763	100070	133427	741260	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001742
3130	BIKANER	KHAJUWALA	262179	AAVA	337926	66599	88798	493323	STATE BANK OF INDIA	SBIN0031409	`61260842117
3131	BIKANER	KHAJUWALA	36006	ANANDGARH	511262	100760	134346	746368	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001766
3132	BIKANER	KHAJUWALA	36007	BALLAR	556584	109692	146256	812532	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001773
3133	BIKANER	KHAJUWALA	36010	BERIYAWALI	1880776	370664	494219	2745659	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001780
3134	BIKANER	KHAJUWALA	36014	DANTOR	589661	116210	154947	860818	PUNJAB NATIONAL BANK	PUNB0513210	`51322041002022
3135	BIKANER	KHAJUWALA	36017	GULUWALI	525733	103612	138149	767494	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001834
3136	BIKANER	KHAJUWALA	36029	KHARWALI	561036	110569	147426	819031	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001865
3137	BIKANER	KHAJUWALA	36032	KUNDAL	672989	132633	176844	982466	PUNJAB NATIONAL BANK	PUNB0414700	`4147000100042544
3138	BIKANER	KHAJUWALA	36034	LUNKHAN	580437	114393	152524	847354	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001896
3139	BIKANER	KHAJUWALA	262134	MADHODIGGI	554516	109284	145712	809512	PUNJAB NATIONAL BANK	PUNB0414700	`4147000100097438
3140	BIKANER	KHAJUWALA	36042	NOSERA SAMRDA	558015	109974	146632	814621	STATE BANK OF INDIA	SBIN0031409	`51091263816
3141	BIKANER	KHAJUWALA	36122	RANER 11 SLD	404557	79730	106307	590594	STATE BANK OF INDIA	SBIN0032346	`61041977904
3142	BIKANER	KHAJUWALA	36125	SANSARDESAR	636732	125487	167316	929535	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000625	`11198016581
3143	BIKANER	KHAJUWALA	262881	SHERPOORA1SM	412985	81391	108522	602898	STATE BANK OF INDIA	SBIN0032346	`61264572177
3144	BIKANER	KHAJUWALA	36053	SIYASAR CHOUGAN	556584	109692	146256	812532	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001940
3145	BIKANER	KOLAYAT	36058	AKASAR	719583	141816	189088	1050487	STATE BANK OF INDIA	SBIN0031168	`51085580414

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3146	BIKANER	KOLAYAT	36063	BHANEKA GAON	419346	82645	110193	612184	STATE BANK OF INDIA	SBIN0031583	`61030698141
3147	BIKANER	KOLAYAT	36064	BHELU	683008	134607	179477	997092	STATE BANK OF INDIA	SBIN0031168	`51085580118
3148	BIKANER	KOLAYAT	36065	BHOLASAR	481047	94805	126407	702259	STATE BANK OF INDIA	SBIN0031168	`51085580403
3149	BIKANER	KOLAYAT	36067	BITHNOK	996126	196317	261756	1454199	STATE BANK OF INDIA	SBIN0031611	`51073290014
3150	BIKANER	KOLAYAT	294048	CHACK BANDA NO.1	400104	78853	105137	584094	STATE BANK OF INDIA	SBIN0031168	`39750466456
3151	BIKANER	KOLAYAT	295121	CHAK VIJAYSINGHPURA	350648	69106	92141	511895	PUNJAB NATIONAL BANK	PUNB0769200	`7692000100031483
3152	BIKANER	KOLAYAT	36068	CHANDASAR	401376	79103	105471	585950	STATE BANK OF INDIA	SBIN0031168	`51085580367
3153	BIKANER	KOLAYAT	36069	CHANI	655974	129279	172373	957626	STATE BANK OF INDIA	SBIN0031168	`51085580083
3154	BIKANER	KOLAYAT	36071	DASORI	569306	112199	149599	831104	STATE BANK OF INDIA	SBIN0031168	`51085580265
3155	BIKANER	KOLAYAT	262183	DEWDO KI DHANI	357168	70391	93854	521413	STATE BANK OF INDIA	SBIN0031575	`61263385496
3156	BIKANER	KOLAYAT	36072	DIYATRA	912797	179894	239859	1332550	STATE BANK OF INDIA	SBIN0031168	`51085580301
3157	BIKANER	KOLAYAT	36073	GADIYALA	647227	127556	170074	944857	STATE BANK OF INDIA	SBIN0031574	`51074690260
3158	BIKANER	KOLAYAT	36074	GAJNER	1031906	203368	271158	1506432	STATE BANK OF INDIA	SBIN0031168	`51085580378
3159	BIKANER	KOLAYAT	294041	GANGAPURA	464350	91514	122019	677883	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000194	`83068516622
3160	BIKANER	KOLAYAT	36075	GIRIRAJGAR	473096	93238	124317	690651	STATE BANK OF INDIA	SBIN0031168	`51085580492
3161	BIKANER	KOLAYAT	294951	GOVINDSAR	359553	70861	94481	524895	STATE BANK OF INDIA	SBIN0031611	`39743284783
3162	BIKANER	KOLAYAT	36079	GUDA	677760	133573	178098	989431	STATE BANK OF INDIA	SBIN0031168	`51085580094
3163	BIKANER	KOLAYAT	36080	HADAN	603973	119031	158708	881712	STATE BANK OF INDIA	SBIN0031168	`61259430161
3164	BIKANER	KOLAYAT	36081	HADLA BHATIYAN	603178	118874	158499	880551	STATE BANK OF INDIA	SBIN0031168	`51085580334
3165	BIKANER	KOLAYAT	36082	JHAJHU	1355679	267178	356237	1979094	STATE BANK OF INDIA	SBIN0031168	`51085580232
3166	BIKANER	KOLAYAT	262186	KHAKHOOSAR	452900	89258	119010	661168	STATE BANK OF INDIA	SBIN0031168	`61259646670
3167	BIKANER	KOLAYAT	36083	KHARI CHARNAN	873996	172247	229663	1275906	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000194	`11194007648
3168	BIKANER	KOLAYAT	294946	KHARIYA MALINATH	367822	72491	96654	536967	PUNJAB NATIONAL BANK	PUNB0688600	`6886000100044858
3169	BIKANER	KOLAYAT	262192	KHARIYA PATAWATAN	406942	80200	106934	594076	STATE BANK OF INDIA	SBIN0031168	`61259419921
3170	BIKANER	KOLAYAT	36084	KHINDASAR	995967	196285	261714	1453966	STATE BANK OF INDIA	SBIN0032408	`61168424094
3171	BIKANER	KOLAYAT	36085	KOLAYAT	1539988	303501	404668	2248157	STATE BANK OF INDIA	SBIN0031168	`61221843208
3172	BIKANER	KOLAYAT	36086	KOTRI	503629	99255	132340	735224	STATE BANK OF INDIA	SBIN0031168	`51085580163
3173	BIKANER	KOLAYAT	294938	LAMBANA BHATIYAN	345082	68009	90678	503769	ICICI BANK LIMITED	ICIC0004142	`414201000658
3174	BIKANER	KOLAYAT	294040	MADH	436203	85967	114623	636793	STATE BANK OF INDIA	SBIN0031168	`39754444214
3175	BIKANER	KOLAYAT	36087	MANDAL CHARANAN	409328	80670	107561	597559	STATE BANK OF INDIA	SBIN0031168	`51085580356
3176	BIKANER	KOLAYAT	295003	NAIYO KO BASTI	399627	78759	105012	583398	AU SMALL FINANCE BANK LIMITED	AUBL0002267	`2081226730038979
3177	BIKANER	KOLAYAT	262187	NANDRA	571214	112575	150100	833889	STATE BANK OF INDIA	SBIN0031168	`61261011465
3178	BIKANER	KOLAYAT	294049	NENIYA	459420	90543	120724	670687	PUNJAB NATIONAL BANK	PUNB0688600	`6886000100044900
3179	BIKANER	KOLAYAT	36091	NOKHRA	581869	114675	152900	849444	STATE BANK OF INDIA	SBIN0031168	`51085580287
3180	BIKANER	KOLAYAT	294929	PETHADO KI DHANI	372275	73368	97824	543467	STATE BANK OF INDIA	SBIN0031575	`39788200743
3181	BIKANER	KOLAYAT	294044	RANASAR	447334	88161	117548	653043	STATE BANK OF INDIA	SBIN0031168	`39751743216
3182	BIKANER	KOLAYAT	294043	RANDHEERSAR	508877	100290	133719	742886	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000194	`83068739922

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3183	BIKANER	KOLAYAT	294050	RAONERI	383407	75562	100749	559718	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000195	`83068635957
3184	BIKANER	KOLAYAT	294925	SHIMBHOO KA BURJ	365914	72114	96153	534181	STATE BANK OF INDIA	SBIN0031575	`39787025410
3185	BIKANER	KOLAYAT	36093	SIYANA	684598	134921	179894	999413	STATE BANK OF INDIA	SBIN0031168	`51085580174
3186	BIKANER	KOLAYAT	36094	SURJARA	565966	111541	148721	826228	STATE BANK OF INDIA	SBIN0031168	`51085580130
3187	BIKANER	KOLAYAT	294941	TOKALA	373070	73525	98033	544628	STATE BANK OF INDIA	SBIN0031583	`39753850894
3188	BIKANER	LUNKARANSAR	36095	AJEETMANA	684598	134921	179894	999413	STATE BANK OF INDIA	SBIN0031612	`61041977664
3189	BIKANER	LUNKARANSAR	262295	ARJUNSAR STATION	701137	138180	184240	1023557	STATE BANK OF INDIA	SBIN0031170	`61261440610
3190	BIKANER	LUNKARANSAR	36096	BADERAN	440814	86876	115834	643524	STATE BANK OF INDIA	SBIN0031416	`61041977483
3191	BIKANER	LUNKARANSAR	294070	BAKHOOSAR	412349	81266	108355	601970	PUNJAB NATIONAL BANK	PUNB0214810	`21482612000400
3192	BIKANER	LUNKARANSAR	36097	BALADESAR	457512	90167	120222	667901	STATE BANK OF INDIA	SBIN0031170	`51090968146
3193	BIKANER	LUNKARANSAR	262217	BAMANWALI	707975	139528	186037	1033540	STATE BANK OF INDIA	SBIN0031416	`61261902643
3194	BIKANER	LUNKARANSAR	262304	BHADERA	577575	113829	151772	843176	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	`83023065238
3195	BIKANER	LUNKARANSAR	36098	BHEEKHNERA	428092	84369	112491	624952	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001605
3196	BIKANER	LUNKARANSAR	36099	CHAKJOHAD	568511	112042	149390	829943	STATE BANK OF INDIA	SBIN0031416	`61041977381
3197	BIKANER	LUNKARANSAR	36100	DHANI PANDUSAR	817383	161090	214787	1193260	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	`11198016751
3198	BIKANER	LUNKARANSAR	36101	DHIRERA	613355	120880	161174	895409	ICICI BANK LIMITED	ICIC0003793	`379301000347
3199	BIKANER	LUNKARANSAR	294072	DUDIWALI	434612	85654	114205	634471	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	`83068602422
3200	BIKANER	LUNKARANSAR	36102	GARABDESAR	585685	115427	153903	855015	STATE BANK OF INDIA	SBIN0031337	`61041977030
3201	BIKANER	LUNKARANSAR	262300	GOPALYAN	432863	85309	113745	631917	STATE BANK OF INDIA	SBIN0031440	`61265187979
3202	BIKANER	LUNKARANSAR	36103	HANSERA	663130	130690	174253	968073	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000494	`11198016296
3203	BIKANER	LUNKARANSAR	36104	JAITPUR	988811	194875	259834	1443520	STATE BANK OF INDIA	SBIN0031578	`51090968044
3204	BIKANER	LUNKARANSAR	294062	KAGASAR	434294	85591	114121	634006	PUNJAB NATIONAL BANK	PUNB0652100	`6521000100113776
3205	BIKANER	LUNKARANSAR	36105	KALOO	1643353	323872	431830	2399055	STATE BANK OF INDIA	SBIN0031337	`51083551554
3206	BIKANER	LUNKARANSAR	36106	KANKADWALA	703204	138588	184783	1026575	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001308
3207	BIKANER	LUNKARANSAR	36107	KAPURISAR	882901	174002	232003	1288906	STATE BANK OF INDIA	SBIN0031614	`51081071433
3208	BIKANER	LUNKARANSAR	36110	KHINYERA	666310	131317	175089	972716	STATE BANK OF INDIA	SBIN0031612	`51090967630
3209	BIKANER	LUNKARANSAR	294064	KHODALA	425707	83898	111865	621470	STATE BANK OF INDIA	SBIN0031440	`39743706830
3210	BIKANER	LUNKARANSAR	36111	KHOKHRANA	767291	151218	201624	1120133	STATE BANK OF INDIA	SBIN0031612	`51076800034
3211	BIKANER	LUNKARANSAR	36112	KUJTI	705589	139058	185410	1030057	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	`11198016615
3212	BIKANER	LUNKARANSAR	36113	LOONKARANSAR	4810633	948081	1264108	7022822	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	11198019479
3213	BIKANER	LUNKARANSAR	36115	MAHAJAN	1176618	231888	309184	1717690	STATE BANK OF INDIA	SBIN0031170	`51083260804
3214	BIKANER	LUNKARANSAR	36116	MAKDASAR	739620	145765	194353	1079738	STATE BANK OF INDIA	SBIN0031416	`51090967652
3215	BIKANER	LUNKARANSAR	294063	MANAFARSAR	403126	79448	105931	588505	PUNJAB NATIONAL BANK	PUNB0214810	`21482612000355
3216	BIKANER	LUNKARANSAR	294068	MOHAKAMPURA	557697	109911	146548	814156	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000669	`83068520560
3217	BIKANER	LUNKARANSAR	294071	NAKODESAR	408533	80514	107352	596399	STATE BANK OF INDIA	SBIN0031337	`39752421628
3218	BIKANER	LUNKARANSAR	36117	NATHWANA	450197	88725	118300	657222	STATE BANK OF INDIA	SBIN0031416	`51090967732
3219	BIKANER	LUNKARANSAR	36118	PEEPERA	713858	140687	187583	1042128	STATE BANK OF INDIA	SBIN0031614	`51081072674

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3220	BIKANER	LUNKARANSAR	36120	RAJASAR URF KARNISAR	532889	105022	140029	777940	STATE BANK OF INDIA	SBIN0031416	`61041977788
3221	BIKANER	LUNKARANSAR	262283	RAJPURA HUDAN	548792	108156	144208	801156	STATE BANK OF INDIA	SBIN0031416	`61264212002
3222	BIKANER	LUNKARANSAR	36121	RAMBAG	640071	126145	168194	934410	STATE BANK OF INDIA	SBIN0031416	`51090970041
3223	BIKANER	LUNKARANSAR	294066	RAMSARA	414098	81611	108814	604523	STATE BANK OF INDIA	SBIN008430	`39748959184
3224	BIKANER	LUNKARANSAR	36123	RANWASAR	610334	120285	160380	890999	STATE BANK OF INDIA	SBIN0031337	`51083551826
3225	BIKANER	LUNKARANSAR	36124	ROJHA	892760	175945	234594	1303299	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	`11198019480
3226	BIKANER	LUNKARANSAR	262297	SABNIYAN	531617	104771	139695	776083	STATE BANK OF INDIA	SBIN0031578	`61265285274
3227	BIKANER	LUNKARANSAR	262201	SAHAJARASAR	703840	138713	184951	1027504	STATE BANK OF INDIA	SBIN0031416	`61267430956
3228	BIKANER	LUNKARANSAR	262312	SAHANIWALA	690959	136174	181566	1008699	STATE BANK OF INDIA	SBIN0031416	`61266432490
3229	BIKANER	LUNKARANSAR	36126	SHEKHSAR	582982	114894	153192	851068	STATE BANK OF INDIA	SBIN0031416	`51090968135
3230	BIKANER	LUNKARANSAR	36127	SHERPURA A	885127	174441	232588	1292156	STATE BANK OF INDIA	SBIN0031170	`51083261467
3231	BIKANER	LUNKARANSAR	36128	SODHWALI	463873	91420	121894	677187	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	`11198016820
3232	BIKANER	LUNKARANSAR	36129	SUI	460374	90731	120974	672079	STATE BANK OF INDIA	SBIN0031416	`51090967618
3233	BIKANER	LUNKARANSAR	262314	SURNANA	592046	116681	155574	864301	STATE BANK OF INDIA	SBIN0031416	`61265169449
3234	BIKANER	LUNKARANSAR	294061	UDAANA	418710	82519	110026	611255	PUNJAB NATIONAL BANK	PUNB0214810	`21482612000362
3235	BIKANER	NOKHA	262208	ANKHISAR	649613	128026	170701	948340	PUNJAB NATIONAL BANK	PUNB0118810	`11882191075892
3236	BIKANER	NOKHA	36131	BADHANOO	1088678	214557	286076	1589311	PUNJAB NATIONAL BANK	PUNB0118810	`11882011009373
3237	BIKANER	NOKHA	262246	BAGSEOO	815316	160683	214244	1190243	AXIS BANK	UTIB0002816	`920010071905925
3238	BIKANER	NOKHA	36133	BERASAR	648977	127900	170534	947411	AXIS BANK	UTIB0002816	`919010007082201
3239	BIKANER	NOKHA	36136	BIKASAR	367981	72522	96696	537199	AXIS BANK	UTIB0002816	`920010068841254
3240	BIKANER	NOKHA	36137	BILANIYASAR	588389	115960	154613	858962	PUNJAB NATIONAL BANK	PUNB0118810	`11882011009434
3241	BIKANER	NOKHA	262303	BIRAMSAR	587912	115866	154488	858266	AXIS BANK	UTIB0002816	`919010038234482
3242	BIKANER	NOKHA	36138	CHARKARA	909776	179299	239065	1328140	AXIS BANK	UTIB0002816	`916010030603690
3243	BIKANER	NOKHA	294169	DHUNPALIYA	444790	87659	116879	649328	AXIS BANK	UTIB0002816	`920010063881600
3244	BIKANER	NOKHA	36143	GAJROOPDESAR	380385	74966	99955	555306	AXIS BANK	UTIB0002816	`920010063881613
3245	BIKANER	NOKHA	236073	GAJSUKHDESAR	554357	109253	145671	809281	PUNJAB NATIONAL BANK	PUNB0118810	`11882011009519
3246	BIKANER	NOKHA	262273	GONDUSAR	456558	89979	119971	666508	PUNJAB NATIONAL BANK	PUNB0118810	`11882191075816
3247	BIKANER	NOKHA	36145	HIMMATASAR	992786	195659	260878	1449323	PUNJAB NATIONAL BANK	PUNB0118810	`11882011009533
3248	BIKANER	NOKHA	262214	HINYADESAR	545134	107435	143247	795816	AXIS BANK	UTIB0002816	`920010063881587
3249	BIKANER	NOKHA	36146	JAISALSAR	657087	129499	172665	959251	AXIS BANK	UTIB0000335	`920010040445812
3250	BIKANER	NOKHA	36149	JASRASAR	2168291	427327	569770	3165388	AXIS BANK	UTIB0002816	`920010068841403
3251	BIKANER	NOKHA	36151	JHARELI	789077	155511	207349	1151937	AXIS BANK	UTIB0002816	`920010068841238
3252	BIKANER	NOKHA	36154	KAKRA	1210967	238658	318210	1767835	AXIS BANK	UTIB0002816	`919010038234495
3253	BIKANER	NOKHA	36156	KUCHOR AGUNI	873678	172185	229579	1275442	AXIS BANK	UTIB0002816	`920010068841377
3254	BIKANER	NOKHA	36157	KUCHOR ATHUNI	1080568	212959	283945	1577472	AXIS BANK	UTIB0002816	`920010068841380
3255	BIKANER	NOKHA	294170	KUKANIYA	489953	96560	128747	715260	AXIS BANK	UTIB0002816	`919010038234835
3256	BIKANER	NOKHA	36159	LALAMDESAR BADA	660426	130157	173543	964126	AXIS BANK	UTIB0002816	`920010063881529

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3257	BIKANER	NOKHA	262232	LALAMDESAR CHOTA	401535	79135	105513	586183	AXIS BANK	UTIB0002816	`920010063881532
3258	BIKANER	NOKHA	262218	LALASAR	474209	93457	124610	692276	AXIS BANK	UTIB0002816	`920010058813117
3259	BIKANER	NOKHA	294165	MADIYA	413621	81517	108689	603827	PUNJAB NATIONAL BANK	PUNB0118810	`11882413001178
3260	BIKANER	NOKHA	36160	MAINSAR	996126	196317	261756	1454199	HDFC BANK	HDFC0002135	`50100058655820
3261	BIKANER	NOKHA	36161	MASOORI	881311	173689	231585	1286585	AXIS BANK	UTIB0002816	`920010068841209
3262	BIKANER	NOKHA	36162	MORKHANA	1010915	199231	265642	1475788	AXIS BANK	UTIB0002816	`920010068841212
3263	BIKANER	NOKHA	36163	MUKAM	636732	125487	167316	929535	AXIS BANK	UTIB0002816	`920010068841270
3264	BIKANER	NOKHA	36165	NOKHA GAON	901984	177763	237018	1316765	AXIS BANK	UTIB0002816	`916010015761902
3265	BIKANER	NOKHA	36168	RAISAR	623374	122855	163806	910035	AXIS BANK	UTIB0002816	`919010047953448
3266	BIKANER	NOKHA	36170	RORA	1579426	311274	415032	2305732	PUNJAB NATIONAL BANK	PUNB0118810	`11882011009786
3267	BIKANER	NOKHA	36171	SADHASAR	870497	171558	228744	1270799	AXIS BANK	UTIB0002816	`920010068841322
3268	BIKANER	NOKHA	294167	SAJANWASI	417279	82237	109650	609166	AXIS BANK	UTIB0002816	`920010068841306
3269	BIKANER	NOKHA	36173	SALUNDIYA	1120324	220794	294392	1635510	AXIS BANK	UTIB0002816	`920010068841416
3270	BIKANER	NOKHA	36175	SINJURU	753455	148491	197988	1099934	AXIS BANK	UTIB0002816	`920010068841267
3271	BIKANER	NOKHA	36176	SINYALA	491702	96905	129206	717813	AXIS BANK	UTIB0002816	`919010006185989
3272	BIKANER	NOKHA	36177	SOMALSAR	477708	94147	125529	697384	AXIS BANK	UTIB0002816	`916010023422075
3273	BIKANER	NOKHA	294166	SOWA	598566	117966	157287	873819	AXIS BANK	UTIB0002816	`920010063881561
3274	BIKANER	NOKHA	36178	SURPURA	1094244	215654	287538	1597436	AXIS BANK	UTIB0002816	`920010063881545
3275	BIKANER	NOKHA	36180	THAWARIA	700978	138149	184198	1023325	AXIS BANK	UTIB0002816	`920010063881558
3276	BIKANER	NOKHA	36182	UDSAR	438270	86374	115166	639810	AXIS BANK	UTIB0002816	`920010063881574
3277	BIKANER	NOKHA	294168	UTTMAMDESAR	531776	104803	139737	776316	AXIS BANK	UTIB0002816	`920010063881590
3278	BIKANER	PANCHOO	262334	BANDHALA	478026	94209	125613	697848	HDFC BANK	HDFC0002135	`50100047495712
3279	BIKANER	PANCHOO	36132	BANDHRA	469598	92548	123398	685544	AXIS BANK	UTIB0002816	`920010074650277
3280	BIKANER	PANCHOO	36134	BHADLA	1259629	248248	330997	1838874	PUNJAB NATIONAL BANK	PUNB0118810	`11882011009403
3281	BIKANER	PANCHOO	36135	BHAMATSAR	795120	156702	208937	1160759	PUNJAB NATIONAL BANK	PUNB0118810	`11882011009410
3282	BIKANER	PANCHOO	262326	CHITANA	579960	114299	152398	846657	AXIS BANK	UTIB0002816	`920010074650215
3283	BIKANER	PANCHOO	36139	DAWA	795756	156828	209104	1161688	PUNJAB NATIONAL BANK	PUNB0118810	`11882011009458
3284	BIKANER	PANCHOO	36140	DESALSAR	783352	154383	205844	1143579	AXIS BANK	UTIB0002816	`920010074650231
3285	BIKANER	PANCHOO	36141	DHARNOK	697638	137491	183321	1018450	AXIS BANK	UTIB0002816	`918010051366628
3286	BIKANER	PANCHOO	36142	DHEENGSAARI	789395	155574	207432	1152401	AXIS BANK	UTIB0002816	`920010068841429
3287	BIKANER	PANCHOO	36144	HANSASAR	582982	114894	153192	851068	AXIS BANK	UTIB0002816	`919010006343004
3288	BIKANER	PANCHOO	36147	JASINGHDESAR MAGRA	801481	157956	210608	1170045	AXIS BANK	UTIB0002816	`920010074650134
3289	BIKANER	PANCHOO	36148	JANGLOO	1230050	242419	323225	1795694	PUNJAB NATIONAL BANK	PUNB0118810	`11882011009571
3290	BIKANER	PANCHOO	36150	JEGLA	752660	148334	197779	1098773	PUNJAB NATIONAL BANK	PUNB0118810	`11882011009922
3291	BIKANER	PANCHOO	36152	KAHIRA	529550	104364	139152	773066	AXIS BANK	UTIB0002816	`920010074650309
3292	BIKANER	PANCHOO	36153	KAKKOO	1275849	251445	335260	1862554	AXIS BANK	UTIB0002816	`920010074650338
3293	BIKANER	PANCHOO	262302	KANVLISAR	602701	118780	158374	879855	AXIS BANK	UTIB0002816	`920010074650284

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3294	BIKANER	PANCHOO	294171	KEDLI	596658	117589	156786	871033	PUNJAB NATIONAL BANK	PUNB0118810	`11882413001209
3295	BIKANER	PANCHOO	36155	KISHNASAR	741052	146047	194729	1081828	AXIS BANK	UTIB0002816	`920010068841432
3296	BIKANER	PANCHOO	36158	KUDSU	989129	194938	259917	1443984	AXIS BANK	UTIB0002816	`920010074650260
3297	BIKANER	PANCHOO	36164	NATHUSAR	839487	165446	220595	1225528	AXIS BANK	UTIB0002816	`920010068841445
3298	BIKANER	PANCHOO	36166	PANCHOO	2763836	544698	726263	4034797	PUNJAB NATIONAL BANK	PUNB0118810	`11882011009748
3299	BIKANER	PANCHOO	36167	PARWA	740415	145921	194562	1080898	PUNJAB NATIONAL BANK	PUNB0118810	`11882011009755
3300	BIKANER	PANCHOO	294172	PITHARASAR	527959	104050	138734	770743	AXIS BANK	UTIB0002816	`920010074650244
3301	BIKANER	PANCHOO	36169	RASISAR	893237	176039	234719	1303995	AXIS BANK	UTIB0002816	`920010074650105
3302	BIKANER	PANCHOO	294173	RASISAR PUROHITAN BAAS	430478	84839	113118	628435	AXIS BANK	UTIB0002816	`920010074650118
3303	BIKANER	PANCHOO	262331	RATDIYA	634347	125017	166690	926054	AXIS BANK	UTIB0002816	`920010074650228
3304	BIKANER	PANCHOO	36172	SADHUNA	633074	124766	166355	924195	PUNJAB NATIONAL BANK	PUNB0118810	`11882011009809
3305	BIKANER	PANCHOO	262333	SAISAR	547519	107905	143874	799298	AXIS BANK	UTIB0002816	`920010074650174
3306	BIKANER	PANCHOO	36174	SARUNDA	1758169	346500	462001	2566670	AXIS BANK	UTIB0002816	`920010074650325
3307	BIKANER	PANCHOO	262320	SHOBHANA	629576	124077	165436	919089	AXIS BANK	UTIB0002816	`920010074650198
3308	BIKANER	PANCHOO	262318	SILVA	402490	79323	105764	587577	PUNJAB NATIONAL BANK	PUNB0118810	`11882191076509
3309	BIKANER	PANCHOO	36179	SWAROOPSAR	820405	161686	215581	1197672	PUNJAB NATIONAL BANK	PUNB0118810	`11882011009823
3310	BIKANER	PANCHOO	36181	UDASAR	753296	148460	197946	1099702	AXIS BANK	UTIB0002816	`920010074650291
3311	BIKANER	POOGAL	262265	1DLSM	515556	101606	135474	752636	STATE BANK OF INDIA	SBIN0032346	`61261879577
3312	BIKANER	POOGAL	295163	1 KM	437475	86218	114957	638650	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	`83068621988
3313	BIKANER	POOGAL	262153	2ADM	404239	79667	106223	590129	PUNJAB NATIONAL BANK	PUNB0414700	`4147000100091771
3314	BIKANER	POOGAL	294182	2 PB	398673	78571	104761	582005	BANK OF BARODA	BARB0POOGAL	`58290100005582
3315	BIKANER	POOGAL	36003	ADURI	570578	112450	149933	832961	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001414
3316	BIKANER	POOGAL	36004	AMARPURA	506491	99819	133093	739403	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001469
3317	BIKANER	POOGAL	294183	BARALA	547042	107811	143748	798601	STATE BANK OF INDIA	SBIN0032136	`39719053903
3318	BIKANER	POOGAL	294175	BHANIPURA	437157	86155	114873	638185	STATE BANK OF INDIA	SBIN0007775	`39748015022
3319	BIKANER	POOGAL	294055	BHANSAR	488681	96309	128412	713402	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	`83068570395
3320	BIKANER	POOGAL	262170	BHUTTO KA KUAN	387541	76377	101836	565754	PUNJAB NATIONAL BANK	PUNB0513210	`51322041002565
3321	BIKANER	POOGAL	36011	CHHATTARGARH	1567181	308860	411814	2287855	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001797
3322	BIKANER	POOGAL	36013	DANDI	578688	114048	152064	844800	PUNJAB NATIONAL BANK	PUNB0052510	`51322041002039
3323	BIKANER	POOGAL	36012	DELITALAI	590933	116461	155282	862676	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001803
3324	BIKANER	POOGAL	36016	GANGAJALI	334745	65972	87962	488679	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001810
3325	BIKANER	POOGAL	262154	HANUMANNAGAR	403921	79605	106140	589666	STATE BANK OF INDIA	SBIN0031408	`61261886697
3326	BIKANER	POOGAL	294181	KANKRALA	398355	78508	104677	581540	PUNJAB NATIONAL BANK	PUNB0360300	`3603000100083183
3327	BIKANER	POOGAL	36024	KARNISAR BHATIYAN	417915	82363	109817	610095	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001148
3328	BIKANER	POOGAL	36108	KELA	967979	190769	254359	1413107	STATE BANK OF INDIA	SBIN0032143	`61041976503
3329	BIKANER	POOGAL	36109	KHARBARA 3 DL	573440	113014	150685	837139	STATE BANK OF INDIA	SBIN0031416	`51090968770
3330	BIKANER	POOGAL	262280	KRISHAN NAGAR	501880	98911	131881	732672	STATE BANK OF INDIA	SBIN0032346	`61261907211

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3331	BIKANER	POOGAL	294179	KUMHARWALA	402013	79229	105638	586880	BANK OF BARODA	BARB0POOGAL	`58290100005581
3332	BIKANER	POOGAL	36114	MAHADEVWALI	678078	133636	178181	989895	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000625	`83038441865
3333	BIKANER	POOGAL	36035	MAKERI	398037	78445	104594	581076	PUNJAB NATIONAL BANK	PUNB0513210	`51322041000882
3334	BIKANER	POOGAL	36038	MOTIGARH	430319	84807	113076	628202	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001902
3335	BIKANER	POOGAL	295206	NAADA	368936	72710	96947	538593	BANK OF BARODA	BARB0POOGAL	`58290100005586
3336	BIKANER	POOGAL	36043	PAHALWAN KA BERA	492338	97030	129374	718742	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001933
3337	BIKANER	POOGAL	36045	PUGAL	912797	179894	239859	1332550	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001483
3338	BIKANER	POOGAL	36119	RAJASAR BHATIYAN	847280	166982	222643	1236905	STATE BANK OF INDIA	SBIN0031416	`61041977824
3339	BIKANER	POOGAL	294060	RAM NAGAR	410600	80921	107895	599416	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	`83068601778
3340	BIKANER	POOGAL	294180	RAMDA	397878	78414	104552	580844	BANK OF BARODA	BARB0POOGAL	`58290100005716
3341	BIKANER	POOGAL	294058	SADOLAI	410600	80921	107895	599416	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000625	`83068572745
3342	BIKANER	POOGAL	262164	SAMMEWALA	451787	89038	118718	659543	PUNJAB NATIONAL BANK	PUNB0414700	`4147000100097669
3343	BIKANER	POOGAL	36049	SATTASAR	889580	175319	233758	1298657	PUNJAB NATIONAL BANK	PUNB0360300	`3603000100002759
3344	BIKANER	POOGAL	36051	SHIVNAGAR	676170	133260	177680	987110	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001421
3345	BIKANER	POOGAL	262172	SIYASAR PANCHKOSA	493133	97187	129582	719902	PUNJAB NATIONAL BANK	PUNB0414700	`4147002100006788
3346	BIKANER	POOGAL	36130	TAKHATPURA 4TM	487408	96059	128078	711545	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	`11202008997
3347	BIKANER	POOGAL	36055	THARUSAR	402172	79260	105680	587112	PUNJAB NATIONAL BANK	PUNB0513210	`51322041000844
3348	BIKANER	SRI DUNGARGARH	36183	ADSAR	688256	135642	180855	1004753	STATE BANK OF INDIA	SBIN0031141	`61042052014
3349	BIKANER	SRI DUNGARGARH	36184	BADELA	585049	115302	153736	854087	STATE BANK OF INDIA	SBIN0031141	`61042052671
3350	BIKANER	SRI DUNGARGARH	36185	BANA	917886	180897	241196	1339979	STATE BANK OF INDIA	SBIN0031141	`61042052321
3351	BIKANER	SRI DUNGARGARH	36186	BAPEU	803707	158395	211193	1173295	STATE BANK OF INDIA	SBIN0031141	`61042052659
3352	BIKANER	SRI DUNGARGARH	36187	BARJANGSAR	542749	106965	142620	792334	STATE BANK OF INDIA	SBIN0031141	`61042052604
3353	BIKANER	SRI DUNGARGARH	262141	BENISAR	635619	125268	167024	927911	STATE BANK OF INDIA	SBIN0032267	`61266823314
3354	BIKANER	SRI DUNGARGARH	36188	BIGGA	1055601	208038	277384	1541023	AXIS BANK	UTIB0003887	`920010039034056
3355	BIKANER	SRI DUNGARGARH	262147	BIGGA BASS RAMSARA	687461	135485	180647	1003593	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40770100013819
3356	BIKANER	SRI DUNGARGARH	36189	BINJHASAR	853641	168236	224314	1246191	STATE BANK OF INDIA	SBIN0031141	`61042052547
3357	BIKANER	SRI DUNGARGARH	294026	DELWA	446380	87973	117297	651650	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47620100002712
3358	BIKANER	SRI DUNGARGARH	262137	DERAJASAR	613514	120912	161215	895641	STATE BANK OF INDIA	SBIN0031994	`61266193539
3359	BIKANER	SRI DUNGARGARH	262148	DHANERU	907550	178860	238480	1324890	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40770100013804
3360	BIKANER	SRI DUNGARGARH	36190	DHARMAS	554198	109222	145629	809049	STATE BANK OF INDIA	SBIN0031041	`61042052706
3361	BIKANER	SRI DUNGARGARH	36191	DHEERDESAR CHOTIYAN	827720	163127	217503	1208350	STATE BANK OF INDIA	SBIN0031141	`61042052183
3362	BIKANER	SRI DUNGARGARH	36192	DULCHASAR	1082158	213272	284363	1579793	STATE BANK OF INDIA	SBIN0031994	`61042052456
3363	BIKANER	SRI DUNGARGARH	36193	DUSARNA PANDRIK JI	671876	132414	176551	980841	STATE BANK OF INDIA	SBIN0031141	`61042052569
3364	BIKANER	SRI DUNGARGARH	36194	GUSAINSAR BADA	783034	154321	205761	1143116	AXIS BANK	UTIB0003887	`920010039343884
3365	BIKANER	SRI DUNGARGARH	36195	INDPALSAR SANKHALAN	595227	117307	156410	868944	STATE BANK OF INDIA	SBIN0031041	`61042052401
3366	BIKANER	SRI DUNGARGARH	294031	INDRPALSAR GUDAISAR	528278	104113	138817	771208	STATE BANK OF INDIA	SBIN0032267	`39331219213
3367	BIKANER	SRI DUNGARGARH	262139	JAISALSAR	711632	140249	186998	1038879	STATE BANK OF INDIA	SBIN0032267	`61270142555

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3368	BIKANER	SRI DUNGARGARH	294038	JAITASAR	509672	100446	133928	744046	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40770100016468
3369	BIKANER	SRI DUNGARGARH	262136	JALABSAR	578529	114017	152022	844568	AXIS BANK	UTIB0003887	`920010040746911
3370	BIKANER	SRI DUNGARGARH	36196	JHAKHASAR	1035087	203995	271994	1511076	AXIS BANK	UTIB0003887	`920010039035350
3371	BIKANER	SRI DUNGARGARH	36197	JODHASAR	676170	133260	177680	987110	STATE BANK OF INDIA	SBIN0031141	`61042052503
3372	BIKANER	SRI DUNGARGARH	262146	KALAYANSAR NAYA	604927	119219	158959	883105	STATE BANK OF INDIA	SBIN0032267	`61262117096
3373	BIKANER	SRI DUNGARGARH	294039	KALYANSAR	498858	98315	131087	728260	STATE BANK OF INDIA	SBIN0032041	`39286183782
3374	BIKANER	SRI DUNGARGARH	36198	KITASAR BHATIYAN	499971	98534	131379	729884	STATE BANK OF INDIA	SBIN0031141	`61042052682
3375	BIKANER	SRI DUNGARGARH	294032	KITASAR BIDAWATAN	410123	80827	107769	598719	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`47620100002708
3376	BIKANER	SRI DUNGARGARH	294021	KUNPALSAR	528437	104144	138859	771440	STATE BANK OF INDIA	SBIN0031141	`39435182465
3377	BIKANER	SRI DUNGARGARH	294024	KUNTASAR	432704	85277	113703	631684	AXIS BANK	UTIB0003887	`920010040591094
3378	BIKANER	SRI DUNGARGARH	36199	LAKHASAR	688256	135642	180855	1004753	AXIS BANK	UTIB0003887	`920010040445812
3379	BIKANER	SRI DUNGARGARH	262143	LIKHAMISAR DIKHNADA	316299	62336	83115	461750	BANK OF BARODA	BARBOSRIDUN	`14290100019474
3380	BIKANER	SRI DUNGARGARH	294035	LIKHAMISAR UTTRADA	769835	151719	202292	1123846	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`47620100002719
3381	BIKANER	SRI DUNGARGARH	36200	LIKHAMADESAR	615741	121350	161800	898891	AXIS BANK	UTIB0003887	`920010039828217
3382	BIKANER	SRI DUNGARGARH	294023	MINGSARIYA	407419	80294	107059	594772	STATE BANK OF INDIA	SBIN0032267	`39141172108
3383	BIKANER	SRI DUNGARGARH	36201	MOMASAR	2120902	417988	557317	3096207	STATE BANK OF INDIA	SBIN0031338	`61042052069
3384	BIKANER	SRI DUNGARGARH	36202	POONRASAR	981019	193339	257786	1432144	AXIS BANK	UTIB0003887	`920010039419491
3385	BIKANER	SRI DUNGARGARH	262140	PUNDALSAR	752342	148272	197696	1098310	STATE BANK OF INDIA	SBIN0032267	`61265118122
3386	BIKANER	SRI DUNGARGARH	262149	RAJEDU	643570	126835	169113	939518	AXIS BANK	UTIB0003887	`920010040373649
3387	BIKANER	SRI DUNGARGARH	36203	RIDI	1728431	340640	454186	2523257	STATE BANK OF INDIA	SBIN0031141	`61042052354
3388	BIKANER	SRI DUNGARGARH	262135	SAMANDSAR	863182	170116	226822	1260120	STATE BANK OF INDIA	SBIN0032267	`61263370568
3389	BIKANER	SRI DUNGARGARH	36204	SANWATSAR	791939	156076	208101	1156116	STATE BANK OF INDIA	SBIN0031141	`61042052773
3390	BIKANER	SRI DUNGARGARH	262142	SATTASAR	560082	110381	147175	817638	STATE BANK OF INDIA	SBIN0032267	`61267627488
3391	BIKANER	SRI DUNGARGARH	36205	SERUNA	1038585	204685	272913	1516183	AXIS BANK	UTIB0003887	`920010039508625
3392	BIKANER	SRI DUNGARGARH	36206	SONIASAR MITHIA	505378	99600	132800	737778	STATE BANK OF INDIA	SBIN0031141	`61042052739
3393	BIKANER	SRI DUNGARGARH	294036	SONIYASAR SHIVDANSINGH	492497	97061	129415	718973	STATE BANK OF INDIA	SBIN0032267	`39184863901
3394	BIKANER	SRI DUNGARGARH	36207	SUDSAR	421731	83115	110820	615666	STATE BANK OF INDIA	SBIN0031994	`61042052434
3395	BIKANER	SRI DUNGARGARH	36208	SURJANSAR	1084066	213648	284864	1582578	STATE BANK OF INDIA	SBIN0031141	`61042052230
3396	BIKANER	SRI DUNGARGARH	294037	TEU	420618	82896	110527	614041	BANK OF BARODA	BARBOSUDSAR	`13840100014215
3397	BIKANER	SRI DUNGARGARH	36209	THUKARISAR	888785	175162	233549	1297496	AXIS BANK	UTIB0003887	`920010039448031
3398	BIKANER	SRI DUNGARGARH	36210	TOLIYASAR	507922	100101	133469	741492	AXIS BANK	UTIB0003887	`920010040823201
3399	BIKANER	SRI DUNGARGARH	36211	UDRASAR	724354	142756	190341	1057451	AXIS BANK	UTIB0003887	`920010040845720
3400	BIKANER	SRI DUNGARGARH	36212	UPANI	736599	145169	193559	1075327	AXIS BANK	UTIB0003887	`920010039255169
3401	BUNDI	BUNDI	36333	AJETA	704391	137703	186214	1028308	BANK OF BARODA	BARBOKHATKA	`17330100006092
3402	BUNDI	BUNDI	36336	AMLI	643520	125803	170122	939445	BANK OF BARODA	BARBONAMANA	`16070100000217
3403	BUNDI	BUNDI	36337	ANTHARA	392350	76701	103722	572773	BANK OF BARODA	BARBOTALERA	`01440100004081
3404	BUNDI	BUNDI	36340	BAMBORI	592592	115847	156659	865098	IDBI BANK	IBKL0001331	`1331104000017806

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3405	BUNDI	BUNDI	36374	BHERUPURA BARAD	598469	116996	158212	873677	BANK OF BARODA	BARBONAMANA	`16070100000240
3406	BUNDI	BUNDI	36342	BHERUPURA OJHA	787562	153962	208201	1149725	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41820100000067
3407	BUNDI	BUNDI	36347	DHANATRI	400636	78321	105913	584870	STATE BANK OF INDIA	SBIN0031971	`61132093912
3408	BUNDI	BUNDI	36349	DOLARA	860788	168278	227559	1256625	ICICI BANK LIMITED	ICIC0006859	`685901701635
3409	BUNDI	BUNDI	36351	GADEGAL	651656	127394	172273	951323	BANK OF BARODA	BARBOTALERA	`01440100005846
3410	BUNDI	BUNDI	36353	GARARDA	659641	128955	174384	962980	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42160100000780
3411	BUNDI	BUNDI	36356	GUDANATAWTAN	789973	154434	208838	1153245	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42040100000799
3412	BUNDI	BUNDI	36357	GUMANPURA	694899	135847	183704	1014450	BANK OF BARODA	BARBOTALERA	`01440100004137
3413	BUNDI	BUNDI	36358	HATIPURA	607660	118793	160642	887095	ICICI BANK LIMITED	ICIC0006859	`685901701711
3414	BUNDI	BUNDI	36361	JAWTI KALA	620015	121208	163908	905131	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41960100009078
3415	BUNDI	BUNDI	36363	KALPURIYA	503545	98439	133118	735102	ICICI BANK LIMITED	ICIC0006859	`685901701710
3416	BUNDI	BUNDI	36365	KHATKAR	1263082	246923	333910	1843915	BANK OF BARODA	BARBOKHATKA	`17330100000358
3417	BUNDI	BUNDI	36367	KHAYAWDA	432428	84536	114317	631281	BANK OF BARODA	BARBOKHATKA	`17330100006094
3418	BUNDI	BUNDI	36369	LALPURA	672147	131400	177690	981237	UCO BANK	UCBA0001344	`13440110010457
3419	BUNDI	BUNDI	36373	LOICHA	999256	195347	264165	1458768	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42160100000962
3420	BUNDI	BUNDI	36375	MANGAL	517859	101238	136902	755999	BANK OF BARODA	BARBOBUNDIX	`01430100013828
3421	BUNDI	BUNDI	36376	MATUNDA	1158968	226569	306387	1691924	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41960100008434
3422	BUNDI	BUNDI	36377	NAMANA	852200	166599	225289	1244088	BANK OF BARODA	BARBONAMANA	`16070100000052
3423	BUNDI	BUNDI	36378	NAYA GAON	876458	171341	231702	1279501	ICICI BANK LIMITED	ICIC0000454	`045401001167
3424	BUNDI	BUNDI	36379	NEEM KA KHERA	996242	194758	263368	1454368	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42040100002365
3425	BUNDI	BUNDI	36384	RAITHAL	634781	124095	167812	926688	ICICI BANK LIMITED	ICIC0006859	`685901701645
3426	BUNDI	BUNDI	36382	RAMGANJ	880526	172136	232777	1285439	IDBI BANK	IBKL0001331	`1331104000020572
3427	BUNDI	BUNDI	36383	RAMNAGAR	893936	174758	236322	1305016	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42260100001594
3428	BUNDI	BUNDI	36385	RIHANA	807902	157939	213578	1179419	BANK OF BARODA	BARBOKHATKA	`17330100006093
3429	BUNDI	BUNDI	36387	SILOR	966711	188985	255561	1411257	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42160100000313
3430	BUNDI	BUNDI	36393	ULERA	637041	124537	168409	929987	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42040100002450
3431	BUNDI	HINDOLI	36213	AKODA	805341	157438	212901	1175680	BANK OF BARODA	BARBOHINDOL	`34690100002256
3432	BUNDI	HINDOLI	36214	ALOD	959026	187482	253530	1400038	BANK OF BARODA	BARBOALODXX	`14010100000276
3433	BUNDI	HINDOLI	36215	ANANT GANJ	768426	150222	203142	1121790	PUNJAB NATIONAL BANK	PUNB0354400	`3544000100033140
3434	BUNDI	HINDOLI	36220	BADGAON	678325	132607	179323	990255	PUNJAB NATIONAL BANK	PUNB0354400	`3544000100018637
3435	BUNDI	HINDOLI	36216	BARA NAYA GAON	1315968	257262	347891	1921121	STATE BANK OF INDIA	SBIN0032181	`37476125979
3436	BUNDI	HINDOLI	36217	BARODIYA	1093275	213727	289020	1596022	STATE BANK OF INDIA	SBIN0031248	`61132291552
3437	BUNDI	HINDOLI	36218	BASOLI	657080	128454	173707	959241	STATE BANK OF INDIA	SBIN0031248	`61132427926
3438	BUNDI	HINDOLI	36219	BHAWANI PURA	935672	182917	247356	1365945	PUNJAB NATIONAL BANK	PUNB0354400	`3544000100022454
3439	BUNDI	HINDOLI	36221	CHATAR GANJ	871486	170369	230387	1272242	BANK OF BARODA	BARBOHINDOL	`34690100001846
3440	BUNDI	HINDOLI	36222	CHETA	992626	194051	262412	1449089	BANK OF BARODA	BARBOALODXX	`14010100003500
3441	BUNDI	HINDOLI	36223	CHHABARIYON KA NAYA GAON	622576	121709	164585	908870	BANK OF BARODA	BARBOGOTTHRA	`16190100000217

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3442	BUNDI	HINDOLI	36224	DABETA	798109	156024	210989	1165122	PUNJAB NATIONAL BANK	PUNB0354400	`3544000100034547
3443	BUNDI	HINDOLI	36225	DABLANA	779727	152431	206130	1138288	PUNJAB NATIONAL BANK	PUNB0354400	`3544000100003648
3444	BUNDI	HINDOLI	36226	DATOONDA	647437	126569	171157	945163	BANK OF BARODA	BARBOHINDOL	`34690100002583
3445	BUNDI	HINDOLI	36227	DHBHAIYON KA NAYA GAON	563965	110251	149091	823307	PUNJAB NATIONAL BANK	PUNB0354400	`3544000100018655
3446	BUNDI	HINDOLI	36228	DHOWARA	836379	163506	221107	1220992	BANK OF BARODA	BARBOALODXX	`14010100004073
3447	BUNDI	HINDOLI	36229	GOTHRA	1095384	214139	289578	1599101	BANK OF BARODA	BARBOGOTHRA	`16190100000416
3448	BUNDI	HINDOLI	36230	GUDHA BANDH	540159	105597	142797	788553	STATE BANK OF INDIA	SBIN0032181	`37470655312
3449	BUNDI	HINDOLI	36231	GUDHA GOKUL PURA	267443	52283	70702	390428	STATE BANK OF INDIA	SBIN0031248	`61131148955
3450	BUNDI	HINDOLI	36232	HINDOLI	1836087	358941	485391	2680419	STATE BANK OF INDIA	SBIN0031248	`61137076606
3451	BUNDI	HINDOLI	36233	KACHHOLA	544227	106392	143873	794492	STATE BANK OF INDIA	SBIN0031248	`61132255296
3452	BUNDI	HINDOLI	36234	KHEENYA	659039	128837	174225	962101	STATE BANK OF INDIA	SBIN0031248	`61132428067
3453	BUNDI	HINDOLI	36235	KHERKHATA	530817	103771	140328	774916	BANK OF BARODA	BARBOHINDOL	`34690100002233
3454	BUNDI	HINDOLI	36236	MANGLI KALAN	666572	130310	176216	973098	STATE BANK OF INDIA	SBIN0032181	`37475760241
3455	BUNDI	HINDOLI	36237	MENDI	919852	179824	243173	1342849	STATE BANK OF INDIA	SBIN0031248	`61130369906
3456	BUNDI	HINDOLI	36238	NEGARH	686160	134139	181394	1001693	BANK OF BARODA	BARBOHINDOL	`34690100002179
3457	BUNDI	HINDOLI	36239	OWAN	565170	110486	149409	825065	STATE BANK OF INDIA	SBIN0031248	`61137315230
3458	BUNDI	HINDOLI	36240	PAGARA	515750	100825	136344	752919	STATE BANK OF INDIA	SBIN0031248	`61132374631
3459	BUNDI	HINDOLI	36241	PECH KI BAVARI	893635	174699	236243	1304577	BANK OF BARODA	BARBOHINDOL	`34690100002231
3460	BUNDI	HINDOLI	36242	RAMCHANDRAJI KA KHERA	778069	152107	205692	1135868	STATE BANK OF INDIA	SBIN0031248	`61081050666
3461	BUNDI	HINDOLI	36243	RANIPURA	647437	126569	171157	945163	PUNJAB NATIONAL BANK	PUNB0354400	`3544000100035607
3462	BUNDI	HINDOLI	36244	RONEEJA	617001	120619	163111	900731	BANK OF BARODA	BARBOGOTHRA	`16190100007298
3463	BUNDI	HINDOLI	36245	ROSANDA	668079	130604	176614	975297	STATE BANK OF INDIA	SBIN0031248	`61116669738
3464	BUNDI	HINDOLI	36246	SAHASPURIYA	794493	155317	210033	1159843	STATE BANK OF INDIA	SBIN0031248	`61132291619
3465	BUNDI	HINDOLI	36247	SANWATGARH	1068715	208926	282527	1560168	STATE BANK OF INDIA	SBIN0031248	`61130507358
3466	BUNDI	HINDOLI	36248	SATHOOR	1572110	307336	415606	2295052	STATE BANK OF INDIA	SBIN0031248	`61137076390
3467	BUNDI	HINDOLI	262665	TALAB GAON	841502	164507	222461	1228470	STATE BANK OF INDIA	SBIN0031248	`61261163361
3468	BUNDI	HINDOLI	36249	THANA	668079	130604	176614	975297	STATE BANK OF INDIA	SBIN0031248	`51047430973
3469	BUNDI	HINDOLI	36250	THEEKARDA	1157763	226334	306068	1690165	PUNJAB NATIONAL BANK	PUNB0354400	`3544000100067022
3470	BUNDI	HINDOLI	36251	TONKRA	587018	114757	155185	856960	STATE BANK OF INDIA	SBIN0031248	`61130369848
3471	BUNDI	HINDOLI	36252	UMAR	870130	170104	230029	1270263	STATE BANK OF INDIA	SBIN0031248	`61131978237
3472	BUNDI	HINDOLI	36253	VIJAIGARH	626795	122534	165700	915029	BANK OF BARODA	BARBOHINDOL	`34690100002232
3473	BUNDI	KESHORAIPATAN	36254	AJANDA	737840	144242	195057	1077139	STATE BANK OF INDIA	SBIN0032007	`61131565366
3474	BUNDI	KESHORAIPATAN	36255	ARNETHA	754263	147453	199398	1101114	STATE BANK OF INDIA	SBIN0006533	`11552314610
3475	BUNDI	KESHORAIPATAN	36256	BABAI	721718	141090	190795	1053603	STATE BANK OF INDIA	SBIN0032018	`61139784936
3476	BUNDI	KESHORAIPATAN	36257	BADA KHERA	651204	127305	172153	950662	BANK OF BARODA	BARBOLAKHER	`08120100020299
3477	BUNDI	KESHORAIPATAN	36258	BALKASA	676517	132254	178845	987616	STATE BANK OF INDIA	SBIN0006533	`11552315455
3478	BUNDI	KESHORAIPATAN	36259	BALOD	421731	82445	111489	615665	STATE BANK OF INDIA	SBIN0006533	`11552318570

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3479	BUNDI	KESHORAIPATAN	36260	BALWAN	500833	97909	132401	731143	BANK OF BARODA	BARBOLABANX	`16430100005278
3480	BUNDI	KESHORAIPATAN	36261	BASWARA	413745	80884	109378	604007	BANK OF BARODA	BARBOLAKHER	`08120100018049
3481	BUNDI	KESHORAIPATAN	36262	BHEEYA	508066	99323	134313	741702	STATE BANK OF INDIA	SBIN0032307	`51048181651
3482	BUNDI	KESHORAIPATAN	36263	BORDA KACHIYAN	572402	111900	151321	835623	BANK OF BARODA	BARBOJHALIJ	`17120100000312
3483	BUNDI	KESHORAIPATAN	36264	CHADI	480342	93903	126984	701229	STATE BANK OF INDIA	SBIN0032307	`61143583948
3484	BUNDI	KESHORAIPATAN	36265	CHANDA KHURD	416608	81444	110135	608187	STATE BANK OF INDIA	SBIN0032018	`61140070370
3485	BUNDI	KESHORAIPATAN	36266	CHARDANA	555527	108601	146860	810988	BANK OF BARODA	BARBOKAPREN	`34700100003356
3486	BUNDI	KESHORAIPATAN	36267	CHITAWA	597414	116790	157933	872137	BANK OF BARODA	BARBOKESHOR	`07380100004810
3487	BUNDI	KESHORAIPATAN	36268	DAULATPURA	665066	130015	175818	970899	STATE BANK OF INDIA	SBIN0032018	`61139288430
3488	BUNDI	KESHORAIPATAN	36269	DEI KHERA	628452	122858	166139	917449	BANK OF BARODA	BARBOKAPREN	`34700100001856
3489	BUNDI	KESHORAIPATAN	36270	GENDOLI KHURD	715089	139794	189042	1043925	BANK OF BARODA	BARBOJHALIJ	`17120100004978
3490	BUNDI	KESHORAIPATAN	36271	GHAT KA BARANA	666120	130221	176097	972438	BANK OF BARODA	BARBOKAPREN	`34700100001857
3491	BUNDI	KESHORAIPATAN	36272	GUDHA	443578	86716	117265	647559	STATE BANK OF INDIA	SBIN0032018	`61139096291
3492	BUNDI	KESHORAIPATAN	36273	GUDLI	625740	122327	165422	913489	PUNJAB NATIONAL BANK	PUNB0447500	`4475000100029701
3493	BUNDI	KESHORAIPATAN	36274	GUHATA	534584	104507	141323	780414	BANK OF BARODA	BARBOLABANX	`16430100000235
3494	BUNDI	KESHORAIPATAN	36275	HINGONIA	773549	151223	204497	1129269	STATE BANK OF INDIA	SBIN0032007	`61139984957
3495	BUNDI	KESHORAIPATAN	36276	JAISTHAL	817696	159853	216167	1193716	STATE BANK OF INDIA	SBIN0006533	`11552315397
3496	BUNDI	KESHORAIPATAN	36277	JALODA	664764	129956	175738	970458	STATE BANK OF INDIA	SBIN0006533	`11552315433
3497	BUNDI	KESHORAIPATAN	36278	JHALI JI KA BARANA	591236	115582	156300	863118	BANK OF BARODA	BARBOJHALIJ	`17120100002066
3498	BUNDI	KESHORAIPATAN	36279	KARWALA	408321	79824	107944	596089	PUNJAB NATIONAL BANK	PUNB0447500	`4475000100029978
3499	BUNDI	KESHORAIPATAN	36280	KARWALA KI JHO.	577525	112902	152675	843102	BANK OF BARODA	BARBOJHALIJ	`17120100000268
3500	BUNDI	KESHORAIPATAN	36281	KHARAYTA	519065	101473	137221	757759	BANK OF BARODA	BARBOLABANX	`16430100004167
3501	BUNDI	KESHORAIPATAN	36282	LABAN	478986	93638	126625	699249	BANK OF BARODA	BARBOLABANX	`16430100000269
3502	BUNDI	KESHORAIPATAN	36283	LESARDA	1111808	217350	293919	1623077	PUNJAB NATIONAL BANK	PUNB0447500	`4475000100029923
3503	BUNDI	KESHORAIPATAN	36284	MADHORAJPURA	727594	142239	192348	1062181	STATE BANK OF INDIA	SBIN0031250	`51048181695
3504	BUNDI	KESHORAIPATAN	36285	MAKHEEDA	645328	126157	170600	942085	BANK OF BARODA	BARBOLABANX	`16430100005263
3505	BUNDI	KESHORAIPATAN	36286	MAYAJA	884594	172931	233853	1291378	PUNJAB NATIONAL BANK	PUNB0447500	`4475000100029765
3506	BUNDI	KESHORAIPATAN	36287	MOHANPURA	737539	144183	194977	1076699	STATE BANK OF INDIA	SBIN0032018	`61140979942
3507	BUNDI	KESHORAIPATAN	36288	NAWAL PURA	698063	136466	184541	1019070	STATE BANK OF INDIA	SBIN0032018	`61139096224
3508	BUNDI	KESHORAIPATAN	36289	NOTARA	607358	118734	160562	886654	BANK OF BARODA	BARBOKAPREN	`34700100001858
3509	BUNDI	KESHORAIPATAN	36290	PAPADI	461809	90280	122085	674174	BANK OF BARODA	BARBOLAKHER	`08120100020163
3510	BUNDI	KESHORAIPATAN	36291	PHOLAI	630863	123329	166776	920968	BANK OF BARODA	BARBOJHALIJ	`17120100004997
3511	BUNDI	KESHORAIPATAN	36292	RADI	530064	103623	140128	773815	PUNJAB NATIONAL BANK	PUNB0447500	`4475000100029880
3512	BUNDI	KESHORAIPATAN	36293	REBARPURA	873897	170840	231025	1275762	BANK OF BARODA	BARBOJHALIJ	`17120100004983
3513	BUNDI	KESHORAIPATAN	36294	ROTEDA	626343	122445	165581	914369	BANK OF BARODA	BARBOKAPREN	`34700100003434
3514	BUNDI	KESHORAIPATAN	36295	SAKHAWADA	537748	105126	142160	785034	BANK OF BARODA	BARBOLAKHER	`08120100018023
3515	BUNDI	KESHORAIPATAN	36296	SARSALA	534433	104478	141284	780195	STATE BANK OF INDIA	SBIN0006533	`11552318581

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3516	BUNDI	KESHORAIPATAN	36297	SOONAGAR	686913	134286	181593	1002792	STATE BANK OF INDIA	SBIN0031250	`51048181708
3517	BUNDI	KESHORAIPATAN	36298	SUMERGANJ MANDI	1178555	230399	311565	1720519	STATE BANK OF INDIA	SBIN0032018	`61143365782
3518	BUNDI	KESHORAIPATAN	36299	UTRANA	604345	118145	159766	882256	BANK OF BARODA	BARBOLAKHER	`08120100012050
3519	BUNDI	NAINWA	36300	ANTARDA	665066	130015	175818	970899	STATE BANK OF INDIA	SBIN0031993	`61133368037
3520	BUNDI	NAINWA	36301	BACHHOLA	569389	111311	150525	831225	BANK OF BARODA	BARBONAINWA	`08130100011038
3521	BUNDI	NAINWA	36302	BALAPURA	619111	121031	163669	903811	STATE BANK OF INDIA	SBIN0031249	`61132061924
3522	BUNDI	NAINWA	36303	BAMANGAON	540912	105744	142996	789652	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41750100000095
3523	BUNDI	NAINWA	36304	BANSI	693543	135582	183346	1012471	BANK OF BARODA	BARBOBANSIX	`16440100000485
3524	BUNDI	NAINWA	36305	BHAJNERI	795397	155494	210272	1161163	ICICI BANK LIMITED	ICIC0006860	`686001055379
3525	BUNDI	NAINWA	36306	DEI	5229619	1243598	1161264	7634481	ICICI BANK LIMITED	ICIC0006860	`686001029428
3526	BUNDI	NAINWA	36307	DODI	715089	139794	189042	1043925	BANK OF BARODA	BARBOBANSIX	`16440100000263
3527	BUNDI	NAINWA	36308	DOKOON	608262	118911	160801	887974	STATE BANK OF INDIA	SBIN0031993	`61135101434
3528	BUNDI	NAINWA	36309	DUGARI	899963	175936	237916	1313815	BANK OF BARODA	BARBONAINWA	`08130100011156
3529	BUNDI	NAINWA	36311	GAMBHIRA	809861	158322	214096	1182279	BANK OF BARODA	BARBONAINWA	`08130100016291
3530	BUNDI	NAINWA	36312	GURA DEVJI	595606	116436	157455	869497	BANK OF BARODA	BARBONAINWA	`08130100010993
3531	BUNDI	NAINWA	36313	GURA SADAVARTIYA	527050	103034	139332	769416	ICICI BANK LIMITED	ICIC0006860	`686001032444
3532	BUNDI	NAINWA	36314	JAJAWAR	1156105	226010	305630	1687745	BANK OF BARODA	BARBONAINWA	`08130100016225
3533	BUNDI	NAINWA	36315	JARKHODA	630863	123329	166776	920968	BANK OF BARODA	BARBOJARKHO	`48030100000601
3534	BUNDI	NAINWA	36316	JETPUR	741908	145037	196132	1083077	STATE BANK OF INDIA	SBIN0031993	`61132321373
3535	BUNDI	NAINWA	36317	KARWAR	1069017	208985	282607	1560609	BANK OF BARODA	BARBOKARWAR	`06330100006144
3536	BUNDI	NAINWA	36318	KETHOODA	834722	163182	220668	1218572	BANK OF BARODA	BARBOJARKHO	`48030100002833
3537	BUNDI	NAINWA	36319	KHAJURI	752757	147158	199000	1098915	BANK OF BARODA	BARBOKARWAR	`06330100008815
3538	BUNDI	NAINWA	36320	KHANPURA	910359	177968	240664	1328991	BANK OF BARODA	BARBONAINWA	`08130100010919
3539	BUNDI	NAINWA	36321	KOLAHERA	614289	120089	162394	896772	BANK OF BARODA	BARBONAINWA	`08130100016111
3540	BUNDI	NAINWA	36322	MANI	749894	146599	198243	1094736	BANK OF BARODA	BARBOKARWAR	`06330100005676
3541	BUNDI	NAINWA	36323	MARAN	549048	107335	145147	801530	BANK OF BARODA	BARBOBANSIX	`16440100000277
3542	BUNDI	NAINWA	36324	MODSA	1007844	197026	266435	1471305	STATE BANK OF INDIA	SBIN0031993	`61132022293
3543	BUNDI	NAINWA	36325	PEEPLIYA	1163337	227424	307542	1698303	STATE BANK OF INDIA	SBIN0031993	`61132339630
3544	BUNDI	NAINWA	36310	PHULETA	819203	160148	216566	1195917	BANK OF BARODA	BARBONAINWA	`08130100010977
3545	BUNDI	NAINWA	36326	RAJLAWATA	925879	181002	244767	1351648	STATE BANK OF INDIA	SBIN0031249	`61132062021
3546	BUNDI	NAINWA	36327	SADERA	544829	106510	144032	795371	BANK OF BARODA	BARBOBANSIX	`16440100013038
3547	BUNDI	NAINWA	36328	SAHAN	700473	136937	185178	1022588	STATE BANK OF INDIA	SBIN0031993	`61121199048
3548	BUNDI	NAINWA	36329	SAMEEDHI	632972	123741	167334	924047	BANK OF BARODA	BARBONAINWA	`08130100016323
3549	BUNDI	NAINWA	36330	SEESOLA	691885	135258	182908	1010051	BANK OF BARODA	BARBONAINWA	`08130100016223
3550	BUNDI	NAINWA	36331	SUWANYA	1081221	211371	285833	1578425	STATE BANK OF INDIA	SBIN0031249	`51077332290
3551	BUNDI	NAINWA	36332	TALWAS	1094480	213963	289339	1597782	STATE BANK OF INDIA	SBIN0031993	`61137436130
3552	BUNDI	TALERA	36334	AKTASA	659189	128867	174264	962320	BANK OF BARODA	BARBOTALERA	`01440100004707

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3553	BUNDI	TALERA	36335	ALPHA NAGAR	853857	166923	225727	1246507	BANK OF BARODA	BARBOSEETAP	`01440100004592
3554	BUNDI	TALERA	36391	BADUNDA	581141	113609	153631	848381	BANK OF BARODA	BARBOTALERA	`01440100010324
3555	BUNDI	TALERA	36338	BAJAR	624234	122033	165023	911290	BANK OF BARODA	BARBOTALERA	`01440100004098
3556	BUNDI	TALERA	36339	BALLOP	734375	143565	194140	1072080	BANK OF BARODA	BARBOTALERA	`01440100004862
3557	BUNDI	TALERA	36341	BAROONDHAN	691282	135140	182749	1009171	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42290100004199
3558	BUNDI	TALERA	36343	BUDHPURA	1044156	204125	276035	1524316	BANK OF BARODA	BARBODABIXX	`17130100005126
3559	BUNDI	TALERA	36344	DABI	1654226	323389	437314	2414929	BANK OF BARODA	BARBODABIXX	`17130100002905
3560	BUNDI	TALERA	36345	DEHIT	671544	131282	177531	980357	BANK OF BARODA	BARBOTALERA	`01440100010170
3561	BUNDI	TALERA	36346	DELUNDA	519065	101473	137221	757759	STATE BANK OF INDIA	SBIN0031971	`61130022067
3562	BUNDI	TALERA	36348	DHANESHWAR	783644	153197	207165	1144006	BANK OF BARODA	BARBODABIXX	`17130100005201
3563	BUNDI	TALERA	36350	DORA	759537	148484	200792	1108813	BANK OF BARODA	BARBOTALERA	`01440100010397
3564	BUNDI	TALERA	36354	GAMACH	638397	124802	168768	931967	BANK OF BARODA	BARBOTALERA	`01440100005214
3565	BUNDI	TALERA	36352	GANESHPURA	682694	133462	180478	996634	BANK OF BARODA	BARBODABIXX	`17130100005151
3566	BUNDI	TALERA	36355	GOPALPURA	484862	94787	128179	707828	BANK OF BARODA	BARBODABIXX	`17130100005133
3567	BUNDI	TALERA	36359	JAMEETPURA	961588	187983	254207	1403778	BANK OF BARODA	BARBOTALERA	`01440100003342
3568	BUNDI	TALERA	36360	JAWAHAR SAGAR	232336	45420	61421	339177	BANK OF BARODA	BARBOTALERA	`01440100010348
3569	BUNDI	TALERA	36362	JHAK MUND	628904	122946	166258	918108	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42240200000016
3570	BUNDI	TALERA	36364	KHADIPUR	452769	88513	119695	660977	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42100100000175
3571	BUNDI	TALERA	36366	KHETUDA	621069	121414	164187	906670	BANK OF BARODA	BARBOTALERA	`01440100010374
3572	BUNDI	TALERA	36368	LADPUR	592743	115877	156698	865318	BANK OF BARODA	BARBOTALERA	`01440100004708
3573	BUNDI	TALERA	36370	LAMBAKHOH	675914	132136	178686	986736	BANK OF BARODA	BARBODABIXX	`17130100005158
3574	BUNDI	TALERA	36371	LAXMI PURA	1220743	238646	322718	1782107	STATE BANK OF INDIA	SBIN0031971	`61129990350
3575	BUNDI	TALERA	36372	LEELERA VYASAN	477931	93432	126347	697710	BANK OF BARODA	BARBOTALERA	`01440100004078
3576	BUNDI	TALERA	36380	NOTARA BHOPAT	589730	115288	155902	860920	STATE BANK OF INDIA	SBIN0031971	`61130549399
3577	BUNDI	TALERA	294158	RAGHUNATHPURA	518010	101267	136942	756219	PUNJAB NATIONAL BANK	PUNB0152110	`15212652000017
3578	BUNDI	TALERA	36381	RAJPURA	868473	169780	229591	1267844	BANK OF BARODA	BARBODABIXX	`17130100005150
3579	BUNDI	TALERA	36386	SEENTA	746579	145951	197367	1089897	BANK OF BARODA	BARBOTALERA	`01440100005213
3580	BUNDI	TALERA	262667	SOOTRA	965204	188690	255163	1409057	BANK OF BARODA	BARBODABIXX	`17130100009818
3581	BUNDI	TALERA	36388	SUWASAN	753058	147217	199080	1099355	BANK OF BARODA	BARBOTALERA	`01440100004422
3582	BUNDI	TALERA	36389	TALERA	1085289	212166	286909	1584364	BANK OF BARODA	BARBOTALERA	`01440100010375
3583	BUNDI	TALERA	36390	TEERATH	634630	124065	167772	926467	STATE BANK OF INDIA	SBIN0031971	`61132093821
3584	BUNDI	TALERA	36392	THIKRIYA CHARANAN	754565	147512	199478	1101555	BANK OF BARODA	BARBOTALERA	`01440100010325
3585	CHITTORGARH	BARI SADRI	36424	AMEERAMA	362196	71382	95176	528754	ICICI BANK LIMITED	ICIC0006657	`665701026368
3586	CHITTORGARH	BARI SADRI	36425	BANSI	717497	141405	188539	1047441	ICICI BANK LIMITED	ICIC0006657	`665701026317
3587	CHITTORGARH	BARI SADRI	36426	BARBAL	488715	96316	128422	713453	ICICI BANK LIMITED	ICIC0006657	`665701701277
3588	CHITTORGARH	BARI SADRI	36427	BHANOORA	493567	97272	129696	720535	BANK OF BARODA	BARBONIKOOM	`13970100000913
3589	CHITTORGARH	BARI SADRI	36428	BHATOLI	381601	75206	100275	557082	ICICI BANK LIMITED	ICIC0006659	`665901701554

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3590	CHITTORGARH	BARI SADRI	36429	BINAYKA	414540	81698	108930	605168	BANK OF BARODA	BARB0BOHERA	`11910100000956
3591	CHITTORGARH	BARI SADRI	36430	BOHERA	1140080	224687	299583	1664350	ICICI BANK LIMITED	ICIC0006659	`665901701650
3592	CHITTORGARH	BARI SADRI	295018	BORKHERA	338577	66727	88969	494273	ICICI BANK LIMITED	ICIC0006659	`665901701632
3593	CHITTORGARH	BARI SADRI	295019	CHAINPURIYA	467395	92114	122819	682328	ICICI BANK LIMITED	ICIC0006659	`665901701634
3594	CHITTORGARH	BARI SADRI	36431	JARKHANA	605660	119364	159151	884175	STATE BANK OF INDIA	SBIN0031240	`51072022181
3595	CHITTORGARH	BARI SADRI	36432	KACHOOMRA	367430	72413	96551	536394	STATE BANK OF INDIA	SBIN0031689	`51080520367
3596	CHITTORGARH	BARI SADRI	36433	KEERATPURA	402284	79282	105710	587276	ICICI BANK LIMITED	ICIC0006659	`665901701550
3597	CHITTORGARH	BARI SADRI	36434	KEWALPURA	521909	102858	137144	761911	ICICI BANK LIMITED	ICIC0006657	`665701701207
3598	CHITTORGARH	BARI SADRI	36436	KHAIRMALIYA	784396	154589	206119	1145104	ICICI BANK LIMITED	ICIC0006659	`665901701581
3599	CHITTORGARH	BARI SADRI	36435	KHARDEOLA	340109	67029	89372	496510	STATE BANK OF INDIA	SBIN0031689	`51080520210
3600	CHITTORGARH	BARI SADRI	36492	KOONTHANA	623023	122785	163714	909522	ICICI BANK LIMITED	ICIC0006662	`666201017771
3601	CHITTORGARH	BARI SADRI	36437	LAXMIPURA	361174	71180	94907	527261	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42330100004377
3602	CHITTORGARH	BARI SADRI	36438	MAHOORA	534293	105299	140398	779990	STATE BANK OF INDIA	SBIN0031240	`51072022250
3603	CHITTORGARH	BARI SADRI	36439	MOONJWA	339088	66827	89103	495018	ICICI BANK LIMITED	ICIC0006659	`665901701573
3604	CHITTORGARH	BARI SADRI	36440	NIKOOM	744691	146764	195685	1087140	BANK OF BARODA	BARB0NIKOOM	`13970100000395
3605	CHITTORGARH	BARI SADRI	36441	PANDERA	359515	70853	94471	524839	STATE BANK OF INDIA	SBIN0031240	`51072022205
3606	CHITTORGARH	BARI SADRI	36442	PARSOLI	486290	95838	127784	709912	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42330200000048
3607	CHITTORGARH	BARI SADRI	295542	PAYRI	321597	63380	84507	469484	ICICI BANK LIMITED	ICIC0006659	`665901701633
3608	CHITTORGARH	BARI SADRI	36443	PEEND	577445	113803	151737	842985	ICICI BANK LIMITED	ICIC0006659	`665901701584
3609	CHITTORGARH	BARI SADRI	36444	PUNAWALI	465224	91687	122249	679160	BANK OF BARODA	BARB0NIKOOM	`13970100000117
3610	CHITTORGARH	BARI SADRI	36445	RATI CHAND JI KA KHERA	346620	68312	91083	506015	ICICI BANK LIMITED	ICIC0006659	`665901701551
3611	CHITTORGARH	BARI SADRI	36446	SANGARIYA	475565	93725	124966	694256	ICICI BANK LIMITED	ICIC0006659	`665901701570
3612	CHITTORGARH	BEGUN	36447	ANOPURA	358110	70576	94102	522788	HDFC BANK	HDFC0002810	`50100356375780
3613	CHITTORGARH	BEGUN	36448	ANWALHERA	456032	89875	119833	665740	HDFC BANK	HDFC0002810	`50100012287029
3614	CHITTORGARH	BEGUN	36449	BARNIYAS	543485	107110	142814	793409	BANK OF BARODA	BARB0PARSOL	`11890100000621
3615	CHITTORGARH	BEGUN	36450	BICHHOR	608979	120018	160024	889021	BANK OF BARODA	BARB0SULIMA	`12270100010878
3616	CHITTORGARH	BEGUN	36451	CHECHI	505695	99663	132883	738241	HDFC BANK	HDFC0002810	`50100220829209
3617	CHITTORGARH	BEGUN	36454	DAULATPUR	520760	102632	136842	760234	HDFC BANK	HDFC0002810	`50100224515884
3618	CHITTORGARH	BEGUN	36452	DHAMANCHA	500333	98606	131474	730413	HDFC BANK	HDFC0002810	`50100224512454
3619	CHITTORGARH	BEGUN	36453	DORAI	447606	88214	117619	653439	HDFC BANK	HDFC0002810	`50100038228051
3620	CHITTORGARH	BEGUN	36455	DUGAR	500844	98706	131609	731159	STATE BANK OF INDIA	SBIN0031241	`51068524711
3621	CHITTORGARH	BEGUN	36456	GOPAL PURA	496503	97851	130468	724822	STATE BANK OF INDIA	SBIN0031241	`51068492472
3622	CHITTORGARH	BEGUN	36457	GOVIND PURA	494460	97448	129931	721839	HDFC BANK	HDFC0002810	`50100226831327
3623	CHITTORGARH	BEGUN	36458	ITAWA	491779	96920	129227	717926	PUNJAB NATIONAL BANK	PUNB0262300	`2623000100014366
3624	CHITTORGARH	BEGUN	36459	JAI NAGAR	645237	127163	169551	941951	HDFC BANK	HDFC0002810	`50100228530677
3625	CHITTORGARH	BEGUN	36460	KATUNDA	433818	85497	113996	633311	STATE BANK OF INDIA	SBIN0031241	`51068492392
3626	CHITTORGARH	BEGUN	36461	KERPURA	405092	79836	106448	591376	HDFC BANK	HDFC0002810	`50100233107838

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3627	CHITTORGARH	BEGUN	36462	KHERI	568891	112117	149490	830498	HDFC BANK	HDFC0002810	`50100034389242
3628	CHITTORGARH	BEGUN	36463	MADHOPUR	303851	59883	79844	443578	HDFC BANK	HDFC0002810	`50100023006137
3629	CHITTORGARH	BEGUN	36464	MANDAWARI	406114	80037	106716	592867	HDFC BANK	HDFC0002810	`50100023006163
3630	CHITTORGARH	BEGUN	36465	MEGHNIWAS	351727	69318	92425	513470	HDFC BANK	HDFC0002810	`50100228013233
3631	CHITTORGARH	BEGUN	36466	MEGHPURA	436116	85950	114600	636666	HDFC BANK	HDFC0002810	`50100021273312
3632	CHITTORGARH	BEGUN	36467	MOTIPURA	461267	90907	121209	673383	BANK OF BARODA	BARBOPARSOL	`11890100000162
3633	CHITTORGARH	BEGUN	36468	NANDWAI	586892	115665	154220	856777	HDFC BANK	HDFC0002810	`50100171211182
3634	CHITTORGARH	BEGUN	36469	PARSOLI	561742	110708	147611	820061	BANK OF BARODA	BARBOPARSOL	`11890100001834
3635	CHITTORGARH	BEGUN	36470	RAJ GARH	628512	123867	165157	917536	PUNJAB NATIONAL BANK	PUNB0262300	`2623000100009964
3636	CHITTORGARH	BEGUN	36471	RAMPURIYA	399858	78804	105072	583734	HDFC BANK	HDFC0002810	`50100224476831
3637	CHITTORGARH	BEGUN	36472	RAWARDA	419647	82704	110272	612623	BANK OF BARODA	BARBOSAMCHI	`23030100001585
3638	CHITTORGARH	BEGUN	36473	RAYTA	612937	120798	161064	894799	HDFC BANK	HDFC0002810	`50100024162205
3639	CHITTORGARH	BEGUN	36475	SAMARIYAN KALAN	476076	93825	125100	695001	BANK OF BARODA	BARBOSAMCHI	`23030100001568
3640	CHITTORGARH	BEGUN	36474	SHADI	335641	66148	88198	489987	BANK OF BARODA	BARBOSULIMA	`12270100010861
3641	CHITTORGARH	BEGUN	36476	SUWANIYA	430498	84843	113124	628465	BANK OF BARODA	BARBOSAMCHI	`23030100001584
3642	CHITTORGARH	BEGUN	36477	THUKRAI	598510	117955	157273	873738	HDFC BANK	HDFC0002810	`50100019464737
3643	CHITTORGARH	BHADESAR	36478	AKOLA KALAN	787715	155243	206991	1149949	STATE BANK OF INDIA	SBIN0031242	`51079791365
3644	CHITTORGARH	BHADESAR	36479	AKYA	704858	138914	185218	1028990	STATE BANK OF INDIA	SBIN0031242	`51082060747
3645	CHITTORGARH	BHADESAR	36480	ASAWARA	637577	125654	167538	930769	PUNJAB NATIONAL BANK	PUNB0358100	`3581000100008231
3646	CHITTORGARH	BHADESAR	36481	BAGUND	530591	104569	139425	774585	BANK OF BARODA	BARBOBHADSO	`33910100004292
3647	CHITTORGARH	BHADESAR	36482	BANSEN	494333	97423	129898	721654	STATE BANK OF INDIA	SBIN0031242	`51082060974
3648	CHITTORGARH	BHADESAR	36483	BHADESAR	610511	120320	160426	891257	STATE BANK OF INDIA	SBIN0031242	`51082060725
3649	CHITTORGARH	BHADESAR	36484	BHADSORA	719923	141883	189177	1050983	ICICI BANK LIMITED	ICIC0006662	`666201017857
3650	CHITTORGARH	BHADESAR	36485	BHALUNDI	458841	90428	120571	669840	STATE BANK OF INDIA	SBIN0031242	`51082060690
3651	CHITTORGARH	BHADESAR	36486	DHEERJI KA KHERA	620725	122333	163110	906168	STATE BANK OF INDIA	SBIN0031242	`51082060689
3652	CHITTORGARH	BHADESAR	36487	GARDANA	649833	128069	170759	948661	STATE BANK OF INDIA	SBIN0031242	`51082060678
3653	CHITTORGARH	BHADESAR	36488	KANNOJ	645365	127189	169585	942139	ICICI BANK LIMITED	ICIC0006678	`667801415682
3654	CHITTORGARH	BHADESAR	36489	KANTHARIYA	600170	118282	157709	876161	STATE BANK OF INDIA	SBIN0031242	`61064022482
3655	CHITTORGARH	BHADESAR	36490	KAREDIYA	448627	88416	117887	654930	PUNJAB NATIONAL BANK	PUNB0358100	`3581000100007764
3656	CHITTORGARH	BHADESAR	36491	KHODEEP	829335	163446	217927	1210708	ICICI BANK LIMITED	ICIC0006686	`668601702055
3657	CHITTORGARH	BHADESAR	36493	LESWA	570168	112369	149825	832362	STATE BANK OF INDIA	SBIN0031242	`51082060770
3658	CHITTORGARH	BHADESAR	36494	MANDPHIYA	922788	181863	242485	1347136	STATE BANK OF INDIA	SBIN0031432	`51079791401
3659	CHITTORGARH	BHADESAR	36495	NAHARGARH	683921	134787	179716	998424	ICICI BANK LIMITED	ICIC0006678	`667801701105
3660	CHITTORGARH	BHADESAR	36496	NANANA	687368	135467	180622	1003457	STATE BANK OF INDIA	SBIN0031242	`51082060601
3661	CHITTORGARH	BHADESAR	36497	NAPANIYA	609873	120194	160259	890326	ICICI BANK LIMITED	ICIC0006662	`666201002169
3662	CHITTORGARH	BHADESAR	36498	NAPAWALI	870572	171573	228763	1270908	STATE BANK OF INDIA	SBIN0031242	`51082060781
3663	CHITTORGARH	BHADESAR	36499	PEEPALWAS	445308	87761	117015	650084	BANK OF BARODA	BARBOBHADES	`44710100008169

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3664	CHITTORGARH	BHADESAR	36500	POTLA KALAN	489226	96417	128556	714199	STATE BANK OF INDIA	SBIN0031242	`51082060736
3665	CHITTORGARH	BHADESAR	36501	REWALIYA KHURD	523186	103110	137479	763775	STATE BANK OF INDIA	SBIN0031242	`51082060941
3666	CHITTORGARH	BHADESAR	36502	SUKHWARA	658132	129705	172940	960777	ICICI BANK LIMITED	ICIC0006678	`667801436045
3667	CHITTORGARH	BHAINSRORGARH	36503	BADODIYA	342279	67457	89942	499678	AXIS BANK	UTIB0000434	`919010057425292
3668	CHITTORGARH	BHAINSRORGARH	36505	BALKUNDI KALAN	375090	73923	98564	547577	BANK OF BARODA	BARB0BHENSO	`01410100001735
3669	CHITTORGARH	BHAINSRORGARH	36506	BARKHERA	287765	56713	75617	420095	BANK OF BARODA	BARB0BHENSO	`01410100001661
3670	CHITTORGARH	BHAINSRORGARH	36504	BAROLIYA	389772	76816	102422	569010	BANK OF BARODA	BARB0BHENSO	`01410100000677
3671	CHITTORGARH	BHAINSRORGARH	262394	BASSI	425392	83836	111782	621010	BANK OF BARODA	BARB0BHENSO	`01410100014031
3672	CHITTORGARH	BHAINSRORGARH	36507	BHAINSRORGARH	603489	118936	158581	881006	BANK OF BARODA	BARB0BHENSO	`01410100000797
3673	CHITTORGARH	BHAINSRORGARH	36508	BORAO	534165	105273	140365	779803	BANK OF BARODA	BARB0BHENSO	`01410100000880
3674	CHITTORGARH	BHAINSRORGARH	36509	DEO PURA	349174	68815	91754	509743	BANK OF BARODA	BARB0BHENSO	`01410100001107
3675	CHITTORGARH	BHAINSRORGARH	36510	DHAGADMAU KALAN	554465	109274	145699	809438	BANK OF BARODA	BARB0BHENSO	`01410100001198
3676	CHITTORGARH	BHAINSRORGARH	36511	DHAWAD KALAN	453606	89397	119196	662199	BANK OF BARODA	BARB0BHENSO	`01410100001653
3677	CHITTORGARH	BHAINSRORGARH	36512	EKLINGPURA	472501	93121	124161	689783	BANK OF BARODA	BARB0BHENSO	`01410100001565
3678	CHITTORGARH	BHAINSRORGARH	36513	GOPAL PURA	497397	98027	130703	726127	BANK OF BARODA	BARB0BHENSO	`01410100001153
3679	CHITTORGARH	BHAINSRORGARH	36514	JALKHERA	347769	68538	91385	507692	BANK OF BARODA	BARB0BHENSO	`01410100001457
3680	CHITTORGARH	BHAINSRORGARH	36515	JAWADA	395390	77923	103898	577211	BANK OF BARODA	BARB0BHENSO	`01410100001337
3681	CHITTORGARH	BHAINSRORGARH	36516	JAWAHAR NAGAR (KUWA KHEDA)	467012	92039	122718	681769	BANK OF BARODA	BARB0BHENSO	`01410100004115
3682	CHITTORGARH	BHAINSRORGARH	262608	JHALAR BAORI	1120419	220813	294417	1635649	AXIS BANK	UTIB0000434	`919010057425302
3683	CHITTORGARH	BHAINSRORGARH	36517	JHARJHANI	350961	69167	92223	512351	BANK OF BARODA	BARB0BHENSO	`01410100001207
3684	CHITTORGARH	BHAINSRORGARH	36518	KHATI KHERA	556124	109601	146135	811860	BANK OF BARODA	BARB0BHENSO	`01410100000889
3685	CHITTORGARH	BHAINSRORGARH	295032	KUSHALGARH	506844	99889	133185	739918	BANK OF BARODA	BARB0BHENSO	`01410100018633
3686	CHITTORGARH	BHAINSRORGARH	36519	LUHARIYA	381346	75156	100208	556710	BANK OF BARODA	BARB0BHENSO	`01410100001201
3687	CHITTORGARH	BHAINSRORGARH	36520	MANDESARA	388240	76514	102019	566773	BANK OF BARODA	BARB0BHENSO	`01410100000894
3688	CHITTORGARH	BHAINSRORGARH	36522	RAJPURA	457564	90177	120236	667977	BANK OF BARODA	BARB0BHENSO	`01410100000895
3689	CHITTORGARH	BHAINSRORGARH	36521	REN KHERA	407135	80238	106984	594357	BANK OF BARODA	BARB0BHENSO	`01410100001350
3690	CHITTORGARH	BHAINSRORGARH	295034	SANEETA	727583	143392	191190	1062165	BANK OF BARODA	BARB0BHENSO	`01410100018629
3691	CHITTORGARH	BHAINSRORGARH	36523	SHRIPURA	436371	86000	114667	637038	BANK OF BARODA	BARB0BHENSO	`01410100000980
3692	CHITTORGARH	BHAINSRORGARH	36524	TAMBOLIYA	490758	96719	128958	716435	BANK OF BARODA	BARB0BHENSO	`01410100002546
3693	CHITTORGARH	BHAINSRORGARH	36525	TOLON KA LUHARIYA	407007	80213	106951	594171	BANK OF BARODA	BARB0BHENSO	`01410100001206
3694	CHITTORGARH	BHOPALSAGAR	36526	AKOLA	1410610	278003	370671	2059284	STATE BANK OF INDIA	SBIN0031429	`51075887948
3695	CHITTORGARH	BHOPALSAGAR	36527	ANOPPURA	507866	100090	133454	741410	PUNJAB NATIONAL BANK	PUNB0357700	`3577000100048751
3696	CHITTORGARH	BHOPALSAGAR	36528	BABRANA	431392	85019	113359	629770	PUNJAB NATIONAL BANK	PUNB0055700	`0557000100045050
3697	CHITTORGARH	BHOPALSAGAR	36529	BHOOPAL NAGAR	355174	69998	93330	518502	PUNJAB NATIONAL BANK	PUNB0055700	`0557000100036052
3698	CHITTORGARH	BHOPALSAGAR	36530	BHOOPAL SAGAR	804823	158615	211486	1174924	PUNJAB NATIONAL BANK	PUNB0055700	`0557000100005685
3699	CHITTORGARH	BHOPALSAGAR	36531	BOOL	414029	81597	108796	604422	PUNJAB NATIONAL BANK	PUNB0055700	`0557000100051158
3700	CHITTORGARH	BHOPALSAGAR	36532	CHORWARI	445946	87887	117183	651016	STATE BANK OF INDIA	SBIN0031429	`51075881345

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3701	CHITTORGARH	BHOPALSAGAR	36533	GUNDLI	461139	90881	121175	673195	PUNJAB NATIONAL BANK	PUNB0055700	`0557000100090573
3702	CHITTORGARH	BHOPALSAGAR	36534	JASHMA	667579	131567	175422	974568	PUNJAB NATIONAL BANK	PUNB0357700	`3577000100001587
3703	CHITTORGARH	BHOPALSAGAR	36535	KANAKHERA	575913	113501	151335	840749	PUNJAB NATIONAL BANK	PUNB0357700	`3577000100048760
3704	CHITTORGARH	BHOPALSAGAR	36536	KANAR KHERA	456543	89976	119967	666486	PUNJAB NATIONAL BANK	PUNB0055700	`0557000100059336
3705	CHITTORGARH	BHOPALSAGAR	36537	KANKARWA	709582	139845	186459	1035886	BANK OF BARODA	BARB0KANKAR	`15870100002331
3706	CHITTORGARH	BHOPALSAGAR	36538	MURLA	441861	87082	116109	645052	PUNJAB NATIONAL BANK	PUNB0055700	`0557000100058267
3707	CHITTORGARH	BHOPALSAGAR	36539	NILODH	451819	89045	118726	659590	BANK OF BARODA	BARB0KANKAR	`15870100000361
3708	CHITTORGARH	BHOPALSAGAR	36540	PARI	487439	96065	128086	711590	STATE BANK OF INDIA	SBIN0032149	`61127675342
3709	CHITTORGARH	BHOPALSAGAR	36541	PATOLIYA	517696	102028	136037	755761	STATE BANK OF INDIA	SBIN0031429	`61127675499
3710	CHITTORGARH	BHOPALSAGAR	36542	PHALASIYA	475821	93775	125033	694629	PUNJAB NATIONAL BANK	PUNB0055700	`0557000100094870
3711	CHITTORGARH	BHOPALSAGAR	36543	TANA	614724	121150	161533	897407	PUNJAB NATIONAL BANK	PUNB0055700	`0557000100057967
3712	CHITTORGARH	BHOPALSAGAR	36544	USROL	427434	84239	112319	623992	PUNJAB NATIONAL BANK	PUNB0055700	`0557000100050104
3713	CHITTORGARH	CHITTORGARH	36569	ABHAYPURA	453223	89321	119095	661639	HDFC BANK	HDFC0004732	`50100289189989
3714	CHITTORGARH	CHITTORGARH	36570	AMARPURA	714816	140876	187835	1043527	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41850100000043
3715	CHITTORGARH	CHITTORGARH	36571	ANWALHERA	594170	117099	156132	867401	BANK OF BARODA	BARB0BASSIX	`07770100017882
3716	CHITTORGARH	CHITTORGARH	36572	ARNIYA PANTH	628895	123943	165257	918095	ICICI BANK LIMITED	ICIC0003899	`389901001130
3717	CHITTORGARH	CHITTORGARH	36573	BARODIYA	713029	140524	187365	1040918	HDFC BANK	HDFC0000786	`50100287620043
3718	CHITTORGARH	CHITTORGARH	36574	BASSI	1499212	295465	393954	2188631	HDFC BANK	HDFC0000786	`50100287620885
3719	CHITTORGARH	CHITTORGARH	36575	BIJAIPUR	719795	141857	189143	1050795	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41850100000760
3720	CHITTORGARH	CHITTORGARH	36576	CHIKSI	543868	107186	142914	793968	PUNJAB NATIONAL BANK	PUNB0357900	`3579000100003181
3721	CHITTORGARH	CHITTORGARH	36577	DEORI	497780	98103	130803	726686	AXIS BANK	UTIB0000893	`920010048975982
3722	CHITTORGARH	CHITTORGARH	36578	DHANET KALAN	782608	154237	205649	1142494	ICICI BANK LIMITED	ICIC0000646	`064601002165
3723	CHITTORGARH	CHITTORGARH	36579	ERAL	533272	105097	140130	778499	HDFC BANK	HDFC0000786	`50100309106652
3724	CHITTORGARH	CHITTORGARH	36580	GHATIYAWALI	669111	131869	175825	976805	HDFC BANK	HDFC0000786	`50100287620912
3725	CHITTORGARH	CHITTORGARH	36583	GHOSONDI	455011	89674	119565	664250	BANK OF BARODA	BARB0BASSIX	`07770100003115
3726	CHITTORGARH	CHITTORGARH	36581	GHOSUNDA	754394	148676	198235	1101305	HDFC BANK	HDFC0000786	`50100310566276
3727	CHITTORGARH	CHITTORGARH	36582	GILUND	732690	144399	192532	1069621	ICICI BANK LIMITED	ICIC0003899	`389901001149
3728	CHITTORGARH	CHITTORGARH	36584	JALAM PURA	528803	104217	138956	771976	BANK OF BARODA	BARB0SENTHI	`14810100004746
3729	CHITTORGARH	CHITTORGARH	36585	KASHMOR	795631	156803	209071	1161505	HDFC BANK	HDFC0000786	`50100310566224
3730	CHITTORGARH	CHITTORGARH	36586	KELJER	438925	86503	115338	640766	BANK OF BARODA	BARB0BASSIX	`07770100015669
3731	CHITTORGARH	CHITTORGARH	295017	MANPURA	594936	117250	156333	868519	AXIS BANK	UTIB0000893	`920010045545281
3732	CHITTORGARH	CHITTORGARH	36587	NAGARI	641279	126383	168511	936173	CANARA BANK	CNRB0004331	`4331101000234
3733	CHITTORGARH	CHITTORGARH	36588	NARELA	566593	111664	148886	827143	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41840100001812
3734	CHITTORGARH	CHITTORGARH	36589	NETAWALGARHPACHHLI	573998	113124	150832	837954	HDFC BANK	HDFC0000786	`50100309106534
3735	CHITTORGARH	CHITTORGARH	36590	NETAWALMAHARAJ	527271	103915	138553	769739	PUNJAB NATIONAL BANK	PUNB0067300	`0673000100033034
3736	CHITTORGARH	CHITTORGARH	36591	OCHHARI	595063	117275	156367	868705	ICICI BANK LIMITED	ICIC0000646	`064601002070
3737	CHITTORGARH	CHITTORGARH	36592	ODOOND	494077	97373	129831	721281	HDFC BANK	HDFC0000786	`50100310685879

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3738	CHITTORGARH	CHITTORGARH	36593	PAL	332832	65595	87459	485886	HDFC BANK	HDFC0004732	`50100322743569
3739	CHITTORGARH	CHITTORGARH	36594	PALKA	637960	125729	167639	931328	HDFC BANK	HDFC0000786	`50100310566237
3740	CHITTORGARH	CHITTORGARH	36595	PANDOLI	526888	103839	138452	769179	PUNJAB NATIONAL BANK	PUNB0357600	`3576000100031497
3741	CHITTORGARH	CHITTORGARH	36596	ROLAHERA	490375	96643	128858	715876	PUNJAB NATIONAL BANK	PUNB0357600	`3576000100060240
3742	CHITTORGARH	CHITTORGARH	36597	SADI	396794	78200	104267	579261	HDFC BANK	HDFC0000786	`50100106537176
3743	CHITTORGARH	CHITTORGARH	36601	SAHNAWA	488332	96241	128321	712894	PUNJAB NATIONAL BANK	PUNB0057900	`0579000100071075
3744	CHITTORGARH	CHITTORGARH	36598	SAMRI	657365	129554	172738	959657	HDFC BANK	HDFC0000786	`50100287620744
3745	CHITTORGARH	CHITTORGARH	36599	SATPURA	501354	98807	131743	731904	HDFC BANK	HDFC0000786	`50100310566190
3746	CHITTORGARH	CHITTORGARH	36600	SAWA	1522192	299994	399992	2222178	PUNJAB NATIONAL BANK	PUNB0357900	`3579000100000032
3747	CHITTORGARH	CHITTORGARH	36602	SEMALIYA	524973	103462	137949	766384	AXIS BANK	UTIB0000893	`920010046136138
3748	CHITTORGARH	CHITTORGARH	36604	SEMALPURA	512206	100946	134594	747746	HDFC BANK	HDFC0000786	`50100309106649
3749	CHITTORGARH	CHITTORGARH	36603	SHAMBHOOPURA	815292	160678	214237	1190207	HDFC BANK	HDFC0000786	`50100287620668
3750	CHITTORGARH	CHITTORGARH	36605	SONGAR	503908	99310	132414	735632	AXIS BANK	UTIB0000893	`920010043042375
3751	CHITTORGARH	CHITTORGARH	36606	TUMBARIYA	502376	99008	132011	733395	PUNJAB NATIONAL BANK	PUNB0067300	`0673000100127805
3752	CHITTORGARH	CHITTORGARH	36607	UDPURA	426541	84063	112084	622688	AXIS BANK	UTIB0000893	`920010042226031
3753	CHITTORGARH	DUNGLA	36608	ALOD	410965	80993	107991	599949	STATE BANK OF INDIA	SBIN0031243	`51073191477
3754	CHITTORGARH	DUNGLA	36609	ARNED	439052	86529	115371	640952	STATE BANK OF INDIA	SBIN0031243	`51073191591
3755	CHITTORGARH	DUNGLA	36610	BADWAI	495226	97599	130132	722957	STATE BANK OF INDIA	SBIN0031243	`51073192299
3756	CHITTORGARH	DUNGLA	36613	BHATOLI	364238	71784	95712	531734	STATE BANK OF INDIA	SBIN0031243	`51073191783
3757	CHITTORGARH	DUNGLA	36612	BHATOLI BAGRIYAN	548847	108167	144223	801237	STATE BANK OF INDIA	SBIN0031243	`51073191579
3758	CHITTORGARH	DUNGLA	36614	BILODA	446585	88013	117351	651949	STATE BANK OF INDIA	SBIN0031243	`51073191535
3759	CHITTORGARH	DUNGLA	36611	BILOT	571317	112595	150127	834039	STATE BANK OF INDIA	SBIN0031243	`51073191818
3760	CHITTORGARH	DUNGLA	36615	CHIKARDA	510164	100543	134058	744765	STATE BANK OF INDIA	SBIN0031243	`51073191852
3761	CHITTORGARH	DUNGLA	36616	DELWAS	440457	86805	115740	643002	STATE BANK OF INDIA	SBIN0031243	`51073191794
3762	CHITTORGARH	DUNGLA	36617	DOONGLA	984708	194066	258755	1437529	STATE BANK OF INDIA	SBIN0031243	`51073191411
3763	CHITTORGARH	DUNGLA	36619	IDRA	437903	86302	115069	639274	STATE BANK OF INDIA	SBIN0031243	`51073192028
3764	CHITTORGARH	DUNGLA	36620	KARSANA	391815	77219	102959	571993	STATE BANK OF INDIA	SBIN0031243	`51073191829
3765	CHITTORGARH	DUNGLA	36621	KISHAN KARERI	488460	96266	128354	713080	STATE BANK OF INDIA	SBIN0031243	`51073191692
3766	CHITTORGARH	DUNGLA	36622	LOTHIYANA	468033	92240	122987	683260	STATE BANK OF INDIA	SBIN0031243	`51073192244
3767	CHITTORGARH	DUNGLA	36623	MANGALWAR	878998	173233	230978	1283209	STATE BANK OF INDIA	SBIN0031243	`51073192313
3768	CHITTORGARH	DUNGLA	36624	MORWAN	661068	130283	173711	965062	STATE BANK OF INDIA	SBIN0031243	`51073192142
3769	CHITTORGARH	DUNGLA	36625	NADA KHERA	396922	78225	104301	579448	STATE BANK OF INDIA	SBIN0031243	`51073192131
3770	CHITTORGARH	DUNGLA	36626	NANGAWALI	590339	116344	155126	861809	STATE BANK OF INDIA	SBIN0031243	`51073192039
3771	CHITTORGARH	DUNGLA	36627	NEGADIYA	634640	125075	166767	926482	STATE BANK OF INDIA	SBIN0031243	`51073192051
3772	CHITTORGARH	DUNGLA	36628	NOGAWAN	353004	69570	92760	515334	STATE BANK OF INDIA	SBIN0031243	`51073191705
3773	CHITTORGARH	DUNGLA	36629	PALOD	446840	88063	117418	652321	STATE BANK OF INDIA	SBIN0031243	`51073191636
3774	CHITTORGARH	DUNGLA	36618	PHALODRA	436627	86050	114734	637411	STATE BANK OF INDIA	SBIN0031243	`51073191761

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3775	CHITTORGARH	DUNGLA	36630	PIRANA	486034	95788	127717	709539	STATE BANK OF INDIA	SBIN0031243	`51073192200
3776	CHITTORGARH	DUNGLA	36631	RAWAT PURA	478885	94379	125838	699102	STATE BANK OF INDIA	SBIN0031243	`51073191750
3777	CHITTORGARH	DUNGLA	36632	SANGESARA	490886	96744	128992	716622	STATE BANK OF INDIA	SBIN0031243	`51073192120
3778	CHITTORGARH	DUNGLA	36633	SEMALIYA PEELAKHERA	503014	99134	132179	734327	STATE BANK OF INDIA	SBIN0031243	`51073191433
3779	CHITTORGARH	GANGRAR	36634	AJOLION KA KHERA	455777	89825	119766	665368	STATE BANK OF INDIA	SBIN0031730	`51053740738
3780	CHITTORGARH	GANGRAR	36635	BOLO KA SANWATA	527527	103965	138620	770112	STATE BANK OF INDIA	SBIN0031244	`51078912350
3781	CHITTORGARH	GANGRAR	36636	BOODH	568381	112017	149355	829753	STATE BANK OF INDIA	SBIN0031244	`51078912270
3782	CHITTORGARH	GANGRAR	36637	BORDA	566593	111664	148886	827143	STATE BANK OF INDIA	SBIN0031244	`51078912258
3783	CHITTORGARH	GANGRAR	36638	CHOGAWARI	541442	106708	142277	790427	STATE BANK OF INDIA	SBIN0031244	`51078912338
3784	CHITTORGARH	GANGRAR	36639	GANGRAR	1366437	269298	359064	1994799	STATE BANK OF INDIA	SBIN0031244	`51078912098
3785	CHITTORGARH	GANGRAR	295027	GOWLIYA	530080	104468	139291	773839	STATE BANK OF INDIA	SBIN0031244	`39302830566
3786	CHITTORGARH	GANGRAR	36640	JOIRONKAKHERA	533655	105173	140230	779058	STATE BANK OF INDIA	SBIN0031244	`51078912292
3787	CHITTORGARH	GANGRAR	36641	KATI	577062	113728	151637	842427	STATE BANK OF INDIA	SBIN0031244	`51078912361
3788	CHITTORGARH	GANGRAR	36642	KHARKHANDA	621235	122433	163244	906912	STATE BANK OF INDIA	SBIN0031244	`51078912247
3789	CHITTORGARH	GANGRAR	36643	KUNWALIYA	523569	103185	137580	764334	STATE BANK OF INDIA	SBIN0031244	`51078912509
3790	CHITTORGARH	GANGRAR	36644	LALAS	583062	114910	153213	851185	STATE BANK OF INDIA	SBIN0031244	`51078912225
3791	CHITTORGARH	GANGRAR	36645	MANDPIYA	590978	116470	155293	862741	STATE BANK OF INDIA	SBIN0031244	`51078912430
3792	CHITTORGARH	GANGRAR	36646	POOTHOLI	618299	121855	162473	902627	STATE BANK OF INDIA	SBIN0031730	`51078912383
3793	CHITTORGARH	GANGRAR	36647	RUGHNATHPURA	590212	116319	155092	861623	STATE BANK OF INDIA	SBIN0031244	`51078912281
3794	CHITTORGARH	GANGRAR	36648	SADAS	530335	104519	139358	774212	STATE BANK OF INDIA	SBIN0031244	`51078912463
3795	CHITTORGARH	GANGRAR	36649	SHADI	561103	110582	147443	819128	STATE BANK OF INDIA	SBIN0031244	`51078912474
3796	CHITTORGARH	GANGRAR	36650	SONIYANA	740478	145934	194578	1080990	STATE BANK OF INDIA	SBIN0031244	`51078912112
3797	CHITTORGARH	GANGRAR	36651	SUDRI	566848	111715	148953	827516	STATE BANK OF INDIA	SBIN0031244	`51078912305
3798	CHITTORGARH	GANGRAR	36652	SUWANIYA	520377	102556	136741	759674	STATE BANK OF INDIA	SBIN0031244	`51078912269
3799	CHITTORGARH	GANGRAR	36653	TUMBADIYA	646258	127365	169820	943443	STATE BANK OF INDIA	SBIN0031244	51078912316
3800	CHITTORGARH	GANGRAR	36654	UNDWA	571572	112646	150194	834412	STATE BANK OF INDIA	SBIN0031244	`51078912327
3801	CHITTORGARH	KAPASAN	36655	BALARDA	539400	106305	141740	787445	BANK OF BARODA	BARBOKAPASA	`18890100001310
3802	CHITTORGARH	KAPASAN	36657	BANAKEYA KALAN	425647	83887	111849	621383	BANK OF BARODA	BARBOKAPASA	`18890100001239
3803	CHITTORGARH	KAPASAN	36656	BHATTON KA BAMNIYA	464714	91586	122115	678415	BANK OF BARODA	BARBOKAPASA	`18890100010070
3804	CHITTORGARH	KAPASAN	36658	CHAKURD	411859	81169	108226	601254	BANK OF BARODA	BARBOKAPASA	`18890100001212
3805	CHITTORGARH	KAPASAN	36659	CHHAPARI	601191	118483	157977	877651	BANK OF BARODA	BARBOKAPASA	`18890100001207
3806	CHITTORGARH	KAPASAN	36660	DAMA KHERA	416966	82176	109568	608710	STATE BANK OF INDIA	SBIN0031245	`61032839932
3807	CHITTORGARH	KAPASAN	36661	DHAMANA	485779	95737	127650	709166	STATE BANK OF INDIA	SBIN0031245	`51079252812
3808	CHITTORGARH	KAPASAN	36662	DOWANI	531867	104821	139761	776449	BANK OF BARODA	BARBOKAPASA	`18890100001211
3809	CHITTORGARH	KAPASAN	36663	HATHIYANA	717497	141405	188539	1047441	BANK OF BARODA	BARBOKAPASA	`18890100010066
3810	CHITTORGARH	KAPASAN	36664	HINGORIYA	486928	95964	127952	710844	BANK OF BARODA	BARBOKAPASA	`18890100001210
3811	CHITTORGARH	KAPASAN	36666	KANROOKARA	467650	92165	122886	682701	STATE BANK OF INDIA	SBIN0031245	`61033021575

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3812	CHITTORGARH	KAPASAN	36665	KARJALI	576934	113702	151603	842239	BANK OF BARODA	BARBOKAPASA	`18890100001309
3813	CHITTORGARH	KAPASAN	36667	LANGACH	491652	96895	129193	717740	BANK OF BARODA	BARBOKAPASA	`18890100001206
3814	CHITTORGARH	KAPASAN	36668	MUGANA	685836	135165	180220	1001221	BANK OF BARODA	BARBOKAPASA	`18890100001252
3815	CHITTORGARH	KAPASAN	36669	NIMBAHERA	645492	127214	169618	942324	BANK OF BARODA	BARBOKAPASA	`18890100001231
3816	CHITTORGARH	KAPASAN	36670	PANDOLI	534548	105349	140465	780362	BANK OF BARODA	BARBOKAPASA	`18890100002509
3817	CHITTORGARH	KAPASAN	36671	ROLIYA	407773	80364	107152	595289	BANK OF BARODA	BARBOKAPASA	`18890100000928
3818	CHITTORGARH	KAPASAN	36672	ROOPA HERI	415051	81798	109064	605913	STATE BANK OF INDIA	SBIN0031245	`51079253236
3819	CHITTORGARH	KAPASAN	36673	SINGH PUR	778140	153356	204475	1135971	PUNJAB NATIONAL BANK	PUNB0358000	`3580000100017968
3820	CHITTORGARH	KAPASAN	36674	SURPUR	664515	130963	174617	970095	STATE BANK OF INDIA	SBIN0031245	`51079252471
3821	CHITTORGARH	KAPASAN	36675	TURKIYA KHURD	439435	86604	115472	641511	UNION BANK OF INDIA	UBIN0574937	`749302010002022
3822	CHITTORGARH	KAPASAN	36676	UCHNAR KHURD	393092	77471	103294	573857	BANK OF BARODA	BARBOKAPASA	`18890100001240
3823	CHITTORGARH	KAPASAN	36677	UMAND	548337	108066	144088	800491	STATE BANK OF INDIA	SBIN0031245	`61032245076
3824	CHITTORGARH	NIMBAHERA	36678	ARNIYA JOSHI	596212	117502	156669	870383	AXIS BANK	UTIB0002981	`920010043749139
3825	CHITTORGARH	NIMBAHERA	36679	ARNODA	809929	159621	212828	1182378	BANK OF BARODA	BARBOARNODA	`14940100003019
3826	CHITTORGARH	NIMBAHERA	36680	BADOLI MADHOSINGH	559444	110255	147007	816706	BANK OF BARODA	BARBONIMBAH	`07780100016205
3827	CHITTORGARH	NIMBAHERA	36681	BANGERA GHATA	436116	85950	114600	636666	BANK OF BARODA	BARBOKANERA	`01420100007777
3828	CHITTORGARH	NIMBAHERA	36682	BANGRERA	449649	88617	118156	656422	ICICI BANK LIMITED	ICIC0001534	`668601426923
3829	CHITTORGARH	NIMBAHERA	36683	BARAWALI	409944	80792	107722	598458	BANK OF BARODA	BARBOKANERA	`01420100007034
3830	CHITTORGARH	NIMBAHERA	295022	BARDA	566976	111740	148986	827702	BANK OF BARODA	BARBONIMBAH	`07780100030671
3831	CHITTORGARH	NIMBAHERA	36684	BARI	585743	115438	153918	855099	AXIS BANK	UTIB0002981	`919010089186864
3832	CHITTORGARH	NIMBAHERA	36685	BAROLI GHATA	512079	100921	134561	747561	AXIS BANK	UTIB0002981	`919010089186819
3833	CHITTORGARH	NIMBAHERA	36686	BHAGWAN PURA	367175	72363	96484	536022	ICICI BANK LIMITED	ICIC0006661	`666101001342
3834	CHITTORGARH	NIMBAHERA	36687	BHAWALIYA	548592	108117	144156	800865	ICICI BANK LIMITED	ICIC0006686	`668601426985
3835	CHITTORGARH	NIMBAHERA	36688	BINOTA	772650	152274	203032	1127956	ICICI BANK LIMITED	ICIC0006661	`666101427319
3836	CHITTORGARH	NIMBAHERA	36689	DALA KISHANPURA	427817	84314	112419	624550	HDFC BANK	HDFC0002588	`50100289473889
3837	CHITTORGARH	NIMBAHERA	36690	DHORIYA	631576	124471	165962	922009	ICICI BANK LIMITED	ICIC0006686	`668601701150
3838	CHITTORGARH	NIMBAHERA	36691	GADOLA	484375	95461	127281	707117	ICICI BANK LIMITED	ICIC0006686	`668601426916
3839	CHITTORGARH	NIMBAHERA	36692	GUDA KHERA	397815	78402	104535	580752	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41930100000169
3840	CHITTORGARH	NIMBAHERA	36693	JALIYA	618299	121855	162473	902627	ICICI BANK LIMITED	ICIC0006686	`668601426886
3841	CHITTORGARH	NIMBAHERA	36694	JAWADA	641535	126434	168578	936547	AXIS BANK	UTIB0002981	`919010089186806
3842	CHITTORGARH	NIMBAHERA	36695	KANERA	796907	157055	209406	1163368	BANK OF BARODA	BARBOKANERA	`01420100002900
3843	CHITTORGARH	NIMBAHERA	36696	KAROONDA	436754	86076	114768	637598	ICICI BANK LIMITED	ICIC0006686	`668601426879
3844	CHITTORGARH	NIMBAHERA	36697	KELI	727966	143468	191290	1062724	ICICI BANK LIMITED	ICIC0001534	`668601426855
3845	CHITTORGARH	NIMBAHERA	36698	KOTRI KALAN	466756	91988	122651	681395	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42320100002141
3846	CHITTORGARH	NIMBAHERA	36699	LASRAWAN	549869	108368	144491	802728	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42140100000115
3847	CHITTORGARH	NIMBAHERA	36700	MAILANA	432030	85145	113526	630701	BANK OF BARODA	BARBOKANERA	`01420100002952
3848	CHITTORGARH	NIMBAHERA	36701	MANDLA CHARAN	613320	120873	161164	895357	ICICI BANK LIMITED	ICIC0006661	`666101703534

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3849	CHITTORGARH	NIMBAHERA	36702	MANGROL	726051	143090	190787	1059928	ICICI BANK LIMITED	ICIC0006686	`668601426909
3850	CHITTORGARH	NIMBAHERA	36703	MARJEEVI	465480	91737	122316	679533	BANK OF BARODA	BARBONIMBAH	`07780100016217
3851	CHITTORGARH	NIMBAHERA	36704	MINDANA	385048	75885	101181	562114	BANK OF BARODA	BARBONIMBAH	`07780100016206
3852	CHITTORGARH	NIMBAHERA	295023	NARSINGH GARH	573104	112948	150597	836649	PUNJAB NATIONAL BANK	PUNB0661300	`6613000100055470
3853	CHITTORGARH	NIMBAHERA	36705	NIMBODA	463054	91259	121678	675991	BANK OF BARODA	BARB0KANERA	`01420100003089
3854	CHITTORGARH	NIMBAHERA	36706	PHACHAR AHEERAN	577317	113778	151704	842799	ICICI BANK LIMITED	ICIC0006686	`668601427081
3855	CHITTORGARH	NIMBAHERA	36707	PHALWA	529442	104342	139123	772907	HDFC BANK	HDFC0002588	`50100023753502
3856	CHITTORGARH	NIMBAHERA	36708	RANI KHERA	928151	182920	243894	1354965	ICICI BANK LIMITED	ICIC0001534	`668601427142
3857	CHITTORGARH	NIMBAHERA	36709	SARSI	415817	81949	109266	607032	BANK OF BARODA	BARB0KANERA	`01420100002879
3858	CHITTORGARH	NIMBAHERA	36710	SATKHANDA	523952	103261	137681	764894	ICICI BANK LIMITED	ICIC0003899	`389901000774
3859	CHITTORGARH	NIMBAHERA	36711	TAI	386453	76162	101550	564165	ICICI BANK LIMITED	ICIC0001534	`668601036559
3860	CHITTORGARH	NIMBAHERA	36712	UKHALIYA	337939	66601	88801	493341	AXIS BANK	UTIB0002981	`919010089186848
3861	CHITTORGARH	RASHMI	36762	ADANA	435605	85849	114466	635920	STATE BANK OF INDIA	SBIN0031246	`61143781452
3862	CHITTORGARH	RASHMI	36763	ARNI	600042	118256	157675	875973	STATE BANK OF INDIA	SBIN0031246	`51081998763
3863	CHITTORGARH	RASHMI	36764	BAROO	419902	82754	110339	612995	STATE BANK OF INDIA	SBIN0031246	`51081998729
3864	CHITTORGARH	RASHMI	36765	BAWLAS	412497	81295	108393	602185	BANK OF BARODA	BARBOPAHUNA	`06310100000419
3865	CHITTORGARH	RASHMI	36766	BHALOTAN KI KHERI	432669	85270	113694	631633	BANK OF BARODA	BARBOPAHUNA	`06310100000420
3866	CHITTORGARH	RASHMI	36767	BHEEMGARH	524335	103336	137781	765452	STATE BANK OF INDIA	SBIN0031246	`51081980777
3867	CHITTORGARH	RASHMI	36768	DINDOLI	421945	83157	110876	615978	STATE BANK OF INDIA	SBIN0031246	`61080656430
3868	CHITTORGARH	RASHMI	36769	HARNATHPURA	499950	98530	131374	729854	STATE BANK OF INDIA	SBIN0031246	`51081980766
3869	CHITTORGARH	RASHMI	36770	JADANA	508632	100241	133655	742528	STATE BANK OF INDIA	SBIN0031246	`51081980857
3870	CHITTORGARH	RASHMI	36771	LASADIYA KALAN	470203	92668	123557	686428	BANK OF BARODA	BARBOPAHUNA	`06310100000421
3871	CHITTORGARH	RASHMI	36772	MARMI	407901	80389	107186	595476	STATE BANK OF INDIA	SBIN0031246	`51081998730
3872	CHITTORGARH	RASHMI	36773	NEWARIYA	475055	93624	124832	693511	STATE BANK OF INDIA	SBIN0031246	`51081980799
3873	CHITTORGARH	RASHMI	36774	PAHOONA	770735	151897	202529	1125161	STATE BANK OF INDIA	SBIN0031246	`51081980880
3874	CHITTORGARH	RASHMI	36775	PAVLI	423860	83534	111379	618773	STATE BANK OF INDIA	SBIN0031246	`51081980813
3875	CHITTORGARH	RASHMI	36776	RASHMI	628512	123867	165157	917536	STATE BANK OF INDIA	SBIN0031246	`51081980744
3876	CHITTORGARH	RASHMI	36777	REWARA	474544	93523	124698	692765	STATE BANK OF INDIA	SBIN0031246	`51081980733
3877	CHITTORGARH	RASHMI	36778	ROOD	490247	96618	128824	715689	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42220100003038
3878	CHITTORGARH	RASHMI	36779	SANKHLI	438414	86403	115204	640021	STATE BANK OF INDIA	SBIN0031246	`51081980755
3879	CHITTORGARH	RASHMI	36780	SIHANA	490247	96618	128824	715689	STATE BANK OF INDIA	SBIN0031246	`51081980879
3880	CHITTORGARH	RASHMI	36781	SOMARWALON KA KHERA	400752	78980	105307	585039	STATE BANK OF INDIA	SBIN0031246	`51081980868
3881	CHITTORGARH	RASHMI	36782	SOMI	513994	101298	135064	750356	STATE BANK OF INDIA	SBIN0031246	`51081980824
3882	CHITTORGARH	RASHMI	36783	UNCHA	470203	92668	123557	686428	BANK OF BARODA	BARBOPAHUNA	`06310100000660
3883	CHITTORGARH	RASHMI	36784	UPREDA	610128	120244	160326	890698	STATE BANK OF INDIA	SBIN0031246	`51081980788
3884	CHURU	BIDASAR	36956	AMARSAR	660770	130225	173633	964628	BANK OF BARODA	BARB0BIDASA	`01320100017990
3885	CHURU	BIDASAR	36958	BADHSAR	798950	157457	209943	1166350	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40750100001058

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3886	CHURU	BIDASAR	294341	BAERASAR	513946	101289	135051	750286	AU SMALL FINANCE BANK LIMITED	AUBL0002172	`2081217229284786
3887	CHURU	BIDASAR	36960	BALERA	762028	150181	200241	1112450	BANK OF BARODA	BARBOBIDASA	`01320100017991
3888	CHURU	BIDASAR	36961	BAMBOO	613105	120831	161108	895044	BANK OF BARODA	BARBOBIDASA	`01320100017988
3889	CHURU	BIDASAR	36966	CHADWAS	857605	169017	225356	1251978	BANK OF BARODA	BARBOBIDASA	`01320100017996
3890	CHURU	BIDASAR	36968	DHADHERU BHAGWAN	976892	192526	256702	1426120	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40640100001316
3891	CHURU	BIDASAR	36969	DHANI KALERA	499498	98441	131255	729194	BANK OF BARODA	BARBOBIDASA	`01320100008935
3892	CHURU	BIDASAR	294344	DHANI SWAMIYAN	498387	98222	130963	727572	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40640100014440
3893	CHURU	BIDASAR	36970	DUNKAR	866743	170818	227757	1265318	BANK OF BARODA	BARBOBIDASA	`01320100005785
3894	CHURU	BIDASAR	36972	GEWARSAR	576429	113603	151470	841502	BANK OF BARODA	BARBOBIDASA	`01320100017997
3895	CHURU	BIDASAR	36971	GHANTIYAL BARI	827845	163152	217536	1208533	BANK OF BARODA	BARBOBIDASA	`01320100008936
3896	CHURU	BIDASAR	36977	IYARA	762028	150181	200241	1112450	BANK OF BARODA	BARBOBIDASA	`01320100017993
3897	CHURU	BIDASAR	36980	JOGALSAR	682256	134459	179279	995994	BANK OF BARODA	BARBOBIDASA	`01320100017987
3898	CHURU	BIDASAR	294339	JYAK	546175	107640	143521	797336	BANK OF BARODA	BARBOBIDASA	`01320100024878
3899	CHURU	BIDASAR	36982	KALYANSAR	533703	105182	140243	779128	BANK OF BARODA	BARBOBIDASA	`01320100017994
3900	CHURU	BIDASAR	36984	KATAR CHHOTI	762275	150229	200306	1112810	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41070100000050
3901	CHURU	BIDASAR	36987	LALGARH	675341	133096	177462	985899	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40580100003265
3902	CHURU	BIDASAR	36989	LUHARA	389596	76782	102376	568754	BANK OF BARODA	BARBOBIDASA	`01320100017992
3903	CHURU	BIDASAR	36995	PAREWARA	842911	166121	221495	1230527	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`47580100000046
3904	CHURU	BIDASAR	294348	REDA	505672	99658	132877	738207	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41070100013852
3905	CHURU	BIDASAR	36998	SADOO CHHOTI	684109	134824	179766	998699	BANK OF BARODA	BARBOBIDASA	`01320100018000
3906	CHURU	BIDASAR	37000	SANDWA	1417241	279310	372414	2068965	STATE BANK OF INDIA	SBIN0031458	`51077803318
3907	CHURU	BIDASAR	294346	SARANGSAR	372926	73496	97995	544417	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40640100014429
3908	CHURU	BIDASAR	37003	TEN DESAR	469121	92454	123273	684848	BANK OF BARODA	BARBOBIDASA	`01320100018001
3909	CHURU	BIDASAR	37004	UDWALA	816979	161010	214681	1192670	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`47580100000023
3910	CHURU	BIDASAR	37005	UNTALAD	714486	140811	187748	1043045	BANK OF BARODA	BARBOBIDASA	`01320100017986
3911	CHURU	CHURU	36785	ASAL KHERI	459365	90532	120709	670606	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41110100000425
3912	CHURU	CHURU	36786	BALRASAR ATHOONA	511970	100899	134532	747401	UNION BANK OF INDIA	UBIN0559202	`592002010002416
3913	CHURU	CHURU	36788	BEENASAR	482087	95010	126680	703777	IDBI BANK	IBKL0000881	`0881104000023162
3914	CHURU	CHURU	36787	BHAMASI	545188	107446	143261	795895	UNION BANK OF INDIA	UBIN0559202	`592002010002412
3915	CHURU	CHURU	36789	BOONTIYA	569020	112143	149524	830687	UNION BANK OF INDIA	UBIN0559202	`592002010002628
3916	CHURU	CHURU	36790	CHALKOI BANEEROTAN	546422	107689	143585	797696	UNION BANK OF INDIA	UBIN0559202	`592002010002484
3917	CHURU	CHURU	36791	DEPALSAR	596311	117521	156695	870527	UNION BANK OF INDIA	UBIN0559202	`592002010002409
3918	CHURU	CHURU	36792	DHADHAR	459859	90629	120839	671327	UNION BANK OF INDIA	UBIN0559202	`592002010002415
3919	CHURU	CHURU	36793	DHADHARIYA BANEEROTAN	531357	104720	139627	775704	UNION BANK OF INDIA	UBIN0559202	`592002010002425
3920	CHURU	CHURU	294323	DHANDOO	413182	81430	108573	603185	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40680100011734
3921	CHURU	CHURU	36794	DUDHWA KHARA	770548	151860	202480	1124888	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41110100000112
3922	CHURU	CHURU	295085	DUDHWA MEETHA	478876	94377	125836	699089	UNION BANK OF INDIA	UBIN0559202	`592002010010927

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3923	CHURU	CHURU	36796	GHANGHOO	538643	106156	141541	786340	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40680100000474
3924	CHURU	CHURU	36797	GHANTEL	651261	128351	171134	950746	UNION BANK OF INDIA	UBIN0559202	`592002010002426
3925	CHURU	CHURU	36798	INDRAPURA	473196	93258	124343	690797	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41110100004581
3926	CHURU	CHURU	36799	JASASAR	781415	154001	205335	1140751	UNION BANK OF INDIA	UBIN0559202	`592002010002420
3927	CHURU	CHURU	36795	JASRASAR	448993	88488	117983	655464	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40880100000302
3928	CHURU	CHURU	36800	JHARIYA	626070	123386	164515	913971	UNION BANK OF INDIA	UBIN0559202	`592002010002421
3929	CHURU	CHURU	36801	JORI	501474	98831	131774	732079	UNION BANK OF INDIA	UBIN0559202	`592002010002414
3930	CHURU	CHURU	36802	KARWASAR	629034	123970	165294	918298	UNION BANK OF INDIA	UBIN0559202	`592002010002486
3931	CHURU	CHURU	36803	KHANDWA PATTA CHURU	626564	123483	164645	914692	UNION BANK OF INDIA	UBIN0559202	`592002010002413
3932	CHURU	CHURU	36804	KHANSOLI	649286	127961	170615	947862	UNION BANK OF INDIA	UBIN0559202	`592002010002401
3933	CHURU	CHURU	36805	KHEENWASAR	584456	115185	153580	853221	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40820100003198
3934	CHURU	CHURU	36806	KOTWAD TAL	397993	78437	104582	581012	IDBI BANK	IBKL0000881	`0881104000030816
3935	CHURU	CHURU	36807	LAKHAU	612611	120733	160978	894322	UNION BANK OF INDIA	UBIN0559202	`592002010002631
3936	CHURU	CHURU	36808	LALASAR BANIROTAN	469491	92527	123370	685388	UNION BANK OF INDIA	UBIN0559202	`592002010002630
3937	CHURU	CHURU	36809	LOHSANA BARA	720537	142004	189338	1051879	UNION BANK OF INDIA	UBIN0559202	`592002010002423
3938	CHURU	CHURU	36810	MOLEESAR BARA	495793	97711	130281	723785	UNION BANK OF INDIA	UBIN0559202	`592002010002400
3939	CHURU	CHURU	36811	NAKRASAR	507278	99974	133299	740551	UNION BANK OF INDIA	UBIN0559202	`592002010002411
3940	CHURU	CHURU	36812	PEETHEESAR	624712	123118	164158	911988	UNION BANK OF INDIA	UBIN0559202	`592002010002487
3941	CHURU	CHURU	295081	RANASAR	487026	95983	127978	710987	AXIS BANK	UTIB0001387	`920010065085521
3942	CHURU	CHURU	294326	RAYPURIYA	538149	106059	141411	785619	IDBI BANK	IBKL0000881	`0881104000070780
3943	CHURU	CHURU	36813	RIBIYA	577417	113798	151730	842945	UNION BANK OF INDIA	UBIN0559202	`592002010002422
3944	CHURU	CHURU	36814	SAHJOOSAR	498757	98295	131060	728112	UNION BANK OF INDIA	UBIN0559202	`592002010002408
3945	CHURU	CHURU	36815	SAHNALI CHHOTI	515181	101532	135376	752089	UNION BANK OF INDIA	UBIN0559202	`592002010002424
3946	CHURU	CHURU	36816	SATRA	432569	85251	113668	631488	UNION BANK OF INDIA	UBIN0559202	`592002010002627
3947	CHURU	CHURU	36817	SHYOPURA	392807	77414	103219	573440	UNION BANK OF INDIA	UBIN0559202	`592002010002410
3948	CHURU	CHURU	36818	SIRSALA	750420	147893	197191	1095504	UNION BANK OF INDIA	UBIN0559202	`592002010002485
3949	CHURU	CHURU	295082	SOMASI	402809	79386	105848	588043	UNION BANK OF INDIA	UBIN0559202	`592002010010862
3950	CHURU	CHURU	36819	THELASAR	628417	123849	165131	917397	UNION BANK OF INDIA	UBIN0559202	`592002010002402
3951	CHURU	RAJGARH	36820	BAIRASAR CHHOTA	683738	134751	179668	998157	STATE BANK OF INDIA	SBIN0031555	`61134457358
3952	CHURU	RAJGARH	36826	BEENJAWAS	449116	88512	118016	655644	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40840100001031
3953	CHURU	RAJGARH	36821	BEWAD	320568	63178	84237	467983	HDFC BANK	HDFC0002795	`50100019696070
3954	CHURU	RAJGARH	36822	BHAGELA	607795	119784	159712	887291	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40730100006943
3955	CHURU	RAJGARH	36823	BHAINSALI	646939	127499	169999	944437	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41060100005210
3956	CHURU	RAJGARH	36824	BHEEMSANA	334645	65952	87936	488533	ICICI BANK LIMITED	ICIC0006729	`672901702166
3957	CHURU	RAJGARH	294356	BHOJANA	639407	126014	168019	933440	HDFC BANK	HDFC0002795	`50100388105974
3958	CHURU	RAJGARH	36825	BHUWARI	608289	119882	159842	888013	HDFC BANK	HDFC0002795	`50100020614336
3959	CHURU	RAJGARH	36827	BIRMI KHALSA	550991	108590	144786	804367	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41060100001148

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3960	CHURU	RAJGARH	36828	CHAINPURA BARA	549633	108322	144429	802384	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`4105010000027
3961	CHURU	RAJGARH	36829	CHAINPURA CHHOTA	591495	116572	155429	863496	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41060100005100
3962	CHURU	RAJGARH	36830	CHAND GOTHI	685220	135043	180058	1000321	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40600100000141
3963	CHURU	RAJGARH	36831	DADREWA	888971	175199	233598	1297768	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40630100000258
3964	CHURU	RAJGARH	294361	DEVIPURA	473566	93331	124441	691338	HDFC BANK	HDFC0002795	`50100365600057
3965	CHURU	RAJGARH	36833	DHANDHAL LEKHOO	482087	95010	126680	703777	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41060100003644
3966	CHURU	RAJGARH	36834	DHANI BARI	442324	87173	116231	645728	ICICI BANK LIMITED	ICIC0006729	`672901702165
3967	CHURU	RAJGARH	36835	DHANI MAUJI	629652	124092	165456	919200	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41060100005164
3968	CHURU	RAJGARH	36836	DHANOHTI BARI	622736	122729	163639	909104	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40740100005564
3969	CHURU	RAJGARH	36837	DHIGARLA	748074	147431	196574	1092079	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41060100000585
3970	CHURU	RAJGARH	36838	DOKWA	608659	119955	159940	888554	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41060100005362
3971	CHURU	RAJGARH	294370	GAGRWAS	466280	91895	122526	680701	HDFC BANK	HDFC0002795	`50100365902085
3972	CHURU	RAJGARH	36839	GALAR	521231	102724	136966	760921	STATE BANK OF INDIA	SBIN0031555	`61147391026
3973	CHURU	RAJGARH	36832	GHANAU	782156	154147	205530	1141833	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41060100005119
3974	CHURU	RAJGARH	36840	GOTHYAN BARI	555684	109514	146019	811217	HDFC BANK	HDFC0002795	`50100162338947
3975	CHURU	RAJGARH	262098	GUGALWA	742270	146287	195049	1083606	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40850100009239
3976	CHURU	RAJGARH	36841	GULPURA	400463	78923	105231	584617	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40730100000266
3977	CHURU	RAJGARH	36842	HAMEERWAS BARA	704237	138791	185055	1028083	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40840100000554
3978	CHURU	RAJGARH	294358	HARPALOO KUBDI	514193	101337	135116	750646	HDFC BANK	HDFC0002795	`50100373733189
3979	CHURU	RAJGARH	294366	HARPALOO KUSHALA	505178	99561	132748	737487	HDFC BANK	HDFC0002795	`50100365601123
3980	CHURU	RAJGARH	36843	JASWANTPURA	529752	104404	139205	773361	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40840100000196
3981	CHURU	RAJGARH	36844	KALANA	722636	142417	189890	1054943	STATE BANK OF INDIA	SBIN0031555	`61141597352
3982	CHURU	RAJGARH	36845	KALRI	536544	105742	140990	783276	HDFC BANK	HDFC0002795	`50100120215954
3983	CHURU	RAJGARH	36846	KANJAN	531604	104769	139692	776065	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41060100004496
3984	CHURU	RAJGARH	36848	KHAIROO BARI	449240	88536	118048	655824	HDFC BANK	HDFC0002795	`50100226927218
3985	CHURU	RAJGARH	36849	KHUDDI	542471	106910	142547	791928	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41060100005025
3986	CHURU	RAJGARH	36847	KHYALI	398240	78485	104647	581372	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41060100003770
3987	CHURU	RAJGARH	36850	LAKHLAN	426395	84034	112045	622474	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41060100000082
3988	CHURU	RAJGARH	36851	LAMBOR BARI	459365	90532	120709	670606	STATE BANK OF INDIA	SBIN0031555	`61138052834
3989	CHURU	RAJGARH	295079	LASEDI	379347	74762	99682	553791	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41060100021199
3990	CHURU	RAJGARH	294369	LEELAWATHI	459736	90605	120806	671147	BANK OF BARODA	BARBONESHAL	`53860100003442
3991	CHURU	RAJGARH	295077	LEELKI	435780	85884	114511	636175	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41060100021082
3992	CHURU	RAJGARH	36852	MAHLANA UTRADA	490113	96592	128789	715494	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40630100006780
3993	CHURU	RAJGARH	294363	MANPURA	586432	115574	154099	856105	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41060100021118
3994	CHURU	RAJGARH	295078	MODAWASI	432199	85178	113570	630947	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41060100021081
3995	CHURU	RAJGARH	36853	MUNDI TAL	575318	113384	151178	839880	STATE BANK OF INDIA	SBIN0031555	`61140002344
3996	CHURU	RAJGARH	36858	NAURANGPURA	453315	89339	119119	661773	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40600100000162

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3997	CHURU	RAJGARH	36855	NAWAN	762275	150229	200306	1112810	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40600100000370
3998	CHURU	RAJGARH	36857	NEEMA	578529	114017	152022	844568	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41060100001093
3999	CHURU	RAJGARH	36854	NESHAL	558154	110001	146668	814823	BANK OF BARODA	BARBONESHAL	`53860100001378
4000	CHURU	RAJGARH	36859	NOOHAND	527529	103966	138621	770116	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40600100000145
4001	CHURU	RAJGARH	36856	NYAGAL CHHOTI	511600	100826	134435	746861	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40740100000194
4002	CHURU	RAJGARH	36860	PAHARSAR	502956	99123	132164	734243	STATE BANK OF INDIA	SBIN0031555	`61145565177
4003	CHURU	RAJGARH	36862	RADHA CHHOTI	379594	74810	99747	554151	STATE BANK OF INDIA	SBIN0031142	`61131544471
4004	CHURU	RAJGARH	36861	RAGHA BARI	495300	97614	130152	723066	HDFC BANK	HDFC0002795	`50100129914800
4005	CHURU	RAJGARH	36863	RAMPURA	599768	118202	157603	875573	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40850100000054
4006	CHURU	RAJGARH	36864	RAMSARA TAL	438743	86468	115290	640501	ICICI BANK LIMITED	ICIC0006729	`672901702170
4007	CHURU	RAJGARH	36865	RATANPURA	409477	80700	107600	597777	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41100100000175
4008	CHURU	RAJGARH	294364	RAWATSAR KUNJALA	497152	97979	130638	725769	BANK OF BARODA	BARBONESHAL	`53860100003439
4009	CHURU	RAJGARH	36867	SANKHAN TAL	385892	76052	101402	563346	BANK OF BARODA	BARBONESHAL	`53860100001379
4010	CHURU	RAJGARH	36868	SANKHOO	707324	139400	185866	1032590	STATE BANK OF INDIA	SBIN0031555	`61141839916
4011	CHURU	RAJGARH	36866	SEOWA	481346	94864	126485	702695	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40630100000535
4012	CHURU	RAJGARH	36869	SIDHMAUKH	1016778	200387	267183	1484348	ICICI BANK LIMITED	ICIC0006729	`672901702164
4013	CHURU	RAJGARH	36870	SULKHANIYA CHHOTA	701890	138329	184438	1024657	STATE BANK OF INDIA	SBIN0031555	`61140477126
4014	CHURU	RAJGARH	36871	SURATPURA	444177	87538	116718	648433	HDFC BANK	HDFC0002795	`50100216732936
4015	CHURU	RAJGARH	36872	TAMBA KHERI	527900	104039	138718	770657	ICICI BANK LIMITED	ICIC0006729	`672901702171
4016	CHURU	RAJGARH	294359	THIMAU CHOTI	582851	114868	153158	850877	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41060100021073
4017	CHURU	RAJGARH	36873	THIRPALI BARI	719302	141760	189014	1050076	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40600100000189
4018	CHURU	RAJGARH	36874	VIJAYPURA	471467	92917	123889	688273	PUNJAB NATIONAL BANK	PUNB0360600	`3606000100080165
4019	CHURU	RATANGARH	36875	ALSAR	719425	141785	189046	1050256	HDFC BANK	HDFC0009391	`50100353349165
4020	CHURU	RATANGARH	36876	BACHHARARA BARA	563834	111121	148161	823116	BANK OF BARODA	BARBORATANG	`08250100009937
4021	CHURU	RATANGARH	36881	BEERAMSAR	496781	97906	130541	725228	BANK OF BARODA	BARBORATANG	`08250100009942
4022	CHURU	RATANGARH	36877	BHANUDA BIDAWATAN	624342	123045	164061	911448	BANK OF BARODA	BARBORATANG	`08250100009938
4023	CHURU	RATANGARH	36878	BHARPALSAR LADKHANIYAN	671390	132318	176424	980132	HDFC BANK	HDFC0009391	`50100359588225
4024	CHURU	RATANGARH	294591	BHAWANDESAR	313035	61693	82257	456985	HDFC BANK	HDFC0009391	`50100391613553
4025	CHURU	RATANGARH	36879	BHUKHREDI	505178	99561	132748	737487	BANK OF BARODA	BARBORATANG	`08250100009940
4026	CHURU	RATANGARH	36880	BINADESAR BIDAWATAN	759682	149718	199624	1109024	BANK OF BARODA	BARBORATANG	`08250100009941
4027	CHURU	RATANGARH	294590	BUDHWALI	559018	110171	146895	816084	STATE BANK OF INDIA	SBIN0032265	`39857145013
4028	CHURU	RATANGARH	36882	DAUDSAR	816732	160962	214616	1192310	BANK OF BARODA	BARBORATANG	`08250100009943
4029	CHURU	RATANGARH	36883	GOGASAR	543582	107129	142839	793550	BANK OF BARODA	BARBORATANG	`08250100009944
4030	CHURU	RATANGARH	36884	GOLSAR	594211	117107	156143	867461	BANK OF BARODA	BARBORATANG	`08250100009945
4031	CHURU	RATANGARH	36885	GORISAR	684479	134897	179863	999239	HDFC BANK	HDFC0009391	`50100358771564
4032	CHURU	RATANGARH	294592	HAMOOSAR	373543	73618	98157	545318	AXIS BANK	UTIB0004148	`920010060513524
4033	CHURU	RATANGARH	294600	HUDERA AGOONA	465540	91749	122332	679621	HDFC BANK	HDFC0009391	`50100353341552

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4034	CHURU	RATANGARH	36886	JANDWA	714116	140738	187651	1042505	BANK OF BARODA	BARBORATANG	`08250100009947
4035	CHURU	RATANGARH	294599	JOGNIYA BIDAWTAN	708435	139619	186158	1034212	HDFC BANK	HDFC0009391	`50100392497844
4036	CHURU	RATANGARH	36887	KANGAR	600015	118251	157668	875934	BANK OF BARODA	BARBORATANG	`08250100009948
4037	CHURU	RATANGARH	36888	KANWARI	506537	99828	133105	739470	BANK OF BARODA	BARBORATANG	`08250100009949
4038	CHURU	RATANGARH	36889	KUSUM DESAR	556919	109758	146344	813021	BANK OF BARODA	BARBORATANG	`08250100009950
4039	CHURU	RATANGARH	36890	LACHHARSAR	1168047	230199	306932	1705178	BANK OF BARODA	BARBORATANG	`08250100009951
4040	CHURU	RATANGARH	36891	LADHASAR	765732	150911	201214	1117857	BANK OF BARODA	BARBORATANG	`08250100009952
4041	CHURU	RATANGARH	36892	LOHA	445658	87830	117107	650595	BANK OF BARODA	BARBORATANG	`08250100009953
4042	CHURU	RATANGARH	36893	LOONCHH	737578	145362	193816	1076756	BANK OF BARODA	BARBORATANG	`08250100009954
4043	CHURU	RATANGARH	36894	MELUSAR	668426	131734	175645	975805	HDFC BANK	HDFC0009391	`50100359672286
4044	CHURU	RATANGARH	36895	MENASAR	422690	83304	111072	617066	BANK OF BARODA	BARBORATANG	`08250100009955
4045	CHURU	RATANGARH	36897	NAUSARIYA	509747	100461	133948	744156	BANK OF BARODA	BARBORATANG	`08250100009958
4046	CHURU	RATANGARH	36896	NOONWA	598286	117910	157214	873410	BANK OF BARODA	BARBORATANG	`08250100009957
4047	CHURU	RATANGARH	262091	PABUSAR	462452	91140	121520	675112	BANK OF BARODA	BARBORATANG	`08250100016110
4048	CHURU	RATANGARH	36898	PARIHARA	1424279	280697	374263	2079239	BANK OF BARODA	BARBORATANG	`08250100009959
4049	CHURU	RATANGARH	36899	PARSANEU	694111	136796	182394	1013301	BANK OF BARODA	BARBORATANG	`08250100009960
4050	CHURU	RATANGARH	36901	RATANSARA	328718	64784	86378	479880	BANK OF BARODA	BARBORATANG	`08250100009961
4051	CHURU	RATANGARH	36900	RATNADESAR	548151	108030	144040	800221	BANK OF BARODA	BARBORATANG	`08250100009967
4052	CHURU	RATANGARH	36902	SANGASAR	674847	132999	177332	985178	HDFC BANK	HDFC0009391	`50100359672299
4053	CHURU	RATANGARH	36903	SEETSAR	417627	82306	109741	609674	BANK OF BARODA	BARBORATANG	`08250100009963
4054	CHURU	RATANGARH	294601	SEHLA	452697	89218	118957	660872	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40800100010153
4055	CHURU	RATANGARH	36904	SIKRALI	631874	124530	166040	922444	BANK OF BARODA	BARBORATANG	`08250100009964
4056	CHURU	RATANGARH	36905	SIMSIYA BIDAWATAN	445782	87855	117140	650777	AXIS BANK	UTIB0004148	`920010044117357
4057	CHURU	RATANGARH	36906	TIDIYASAR	626317	123435	164580	914332	BANK OF BARODA	BARBORATANG	`08250100009966
4058	CHURU	SARDARSHAHAR	36907	ADSISAR	506043	99731	132975	738749	STATE BANK OF INDIA	SBIN0031140	`61124137522
4059	CHURU	SARDARSHAHAR	36908	AJEETSAR	969360	191042	254722	1415124	STATE BANK OF INDIA	SBIN0031140	`61124138048
4060	CHURU	SARDARSHAHAR	36909	ASPALSAR BARA	530616	104574	139432	774622	AXIS BANK	UTIB0001556	`920010061256282
4061	CHURU	SARDARSHAHAR	294603	BANDHNAU DIKHANADA	440719	86857	115809	643385	HDFC BANK	HDFC0002659	`50100344829100
4062	CHURU	SARDARSHAHAR	36911	BANDHNAU UTRADA	443065	87319	116426	646810	HDFC BANK	HDFC0002659	`50100120207665
4063	CHURU	SARDARSHAHAR	294617	BARJANGASAR	517650	102019	136025	755694	PUNJAB NATIONAL BANK	PUNB0117810	`11782413002563
4064	CHURU	SARDARSHAHAR	262092	BAYLA	607918	119809	159745	887472	HDFC BANK	HDFC0002659	`50100223953104
4065	CHURU	SARDARSHAHAR	36916	BEEKAMSARA	435162	85762	114349	635273	HDFC BANK	HDFC0002659	`50100223952561
4066	CHURU	SARDARSHAHAR	36910	BEJASAR	707200	139375	185834	1032409	STATE BANK OF INDIA	SBIN0031140	`61124147564
4067	CHURU	SARDARSHAHAR	36912	BHADASAR	711646	140251	187002	1038899	HDFC BANK	HDFC0002659	`50100223952692
4068	CHURU	SARDARSHAHAR	36913	BHANIPURA	599768	118202	157603	875573	HDFC BANK	HDFC0002659	`50100223953015
4069	CHURU	SARDARSHAHAR	36914	BHOJASAR CHHOTA	559141	110196	146928	816265	HDFC BANK	HDFC0002659	`50100020646351
4070	CHURU	SARDARSHAHAR	294609	BHOJRASAR	414911	81771	109028	605710	HDFC BANK	HDFC0002659	`50100359587057

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4071	CHURU	SARDARSHAHAR	36915	BHOJSAR UPADHIYAN	408489	80505	107340	596334	HDFC BANK	HDFC0002659	`50100078438427
4072	CHURU	SARDARSHAHAR	36920	BHUKANSAR CHHOTA	612858	120782	161043	894683	AXIS BANK	UTIB0001556	`919010059649780
4073	CHURU	SARDARSHAHAR	36917	BILYOOBAS RAMPURA	591865	116645	155527	864037	HDFC BANK	HDFC0002659	`50100223952781
4074	CHURU	SARDARSHAHAR	36918	BOGHERA	564451	111242	148323	824016	AXIS BANK	UTIB0001556	`919010077263605
4075	CHURU	SARDARSHAHAR	36919	BUKANSAR BARA	417504	82282	109709	609495	HDFC BANK	HDFC0002659	`50100014578501
4076	CHURU	SARDARSHAHAR	36921	DAALMAN	476777	93963	125284	696024	HDFC BANK	HDFC0002659	`50100216234953
4077	CHURU	SARDARSHAHAR	36922	DERAJSAR	708188	139570	186093	1033851	HDFC BANK	HDFC0002659	`50100223952972
4078	CHURU	SARDARSHAHAR	36923	DHANI PACHERA	563216	110999	147998	822213	HDFC BANK	HDFC0002659	`50100223950581
4079	CHURU	SARDARSHAHAR	36924	DULRASAR	548522	108103	144137	800762	HDFC BANK	HDFC0002659	`50100223951192
4080	CHURU	SARDARSHAHAR	294602	GHADSISAR	704360	138815	185087	1028262	HDFC BANK	HDFC0002659	`50100349909388
4081	CHURU	SARDARSHAHAR	36925	HARIVASAR DHARKHOTAN	535926	105620	140827	782373	HDFC BANK	HDFC0002659	`50100223953232
4082	CHURU	SARDARSHAHAR	36926	JAISANGSAR	465416	91724	122299	679439	HDFC BANK	HDFC0002659	`50100223953143
4083	CHURU	SARDARSHAHAR	36928	JAITASAR	674106	132853	177137	984096	HDFC BANK	HDFC0002659	`50100223952637
4084	CHURU	SARDARSHAHAR	36927	JAITSISAR	651755	128448	171264	951467	STATE BANK OF INDIA	SBIN0031140	`61124139074
4085	CHURU	SARDARSHAHAR	36929	JEEWAN DESAR	585444	115379	153839	854662	HDFC BANK	HDFC0002659	`50100223952700
4086	CHURU	SARDARSHAHAR	36930	KAKLASAR	542471	106910	142547	791928	HDFC BANK	HDFC0002659	`50100223951101
4087	CHURU	SARDARSHAHAR	36931	KALYANPURA PUROHITAN	751285	148063	197418	1096766	HDFC BANK	HDFC0002659	`50100223951762
4088	CHURU	SARDARSHAHAR	294616	KANWALASAR	418121	82403	109871	610395	HDFC BANK	HDFC0002659	`50100346498304
4089	CHURU	SARDARSHAHAR	36933	KEEKASAR	564698	111291	148388	824377	HDFC BANK	HDFC0002659	`50100206076092
4090	CHURU	SARDARSHAHAR	36932	KHEENWANSAR	432322	85202	113603	631127	HDFC BANK	HDFC0002659	`50100223953245
4091	CHURU	SARDARSHAHAR	294612	KHEJRA DIKHNADA	462699	91189	121585	675473	HDFC BANK	HDFC0002659	`50100349909391
4092	CHURU	SARDARSHAHAR	36934	MALAKSAR	579393	114187	152249	845829	HDFC BANK	HDFC0002659	`50100029455296
4093	CHURU	SARDARSHAHAR	36935	MALSAR	545311	107470	143293	796074	HDFC BANK	HDFC0002659	`50100022604848
4094	CHURU	SARDARSHAHAR	36936	MEHRASAR CHACHERA	551238	108638	144851	804727	HDFC BANK	HDFC0002659	`50100223952640
4095	CHURU	SARDARSHAHAR	36937	MEHRASAR UPADIYAN	646075	127329	169772	943176	HDFC BANK	HDFC0002659	`50100223952880
4096	CHURU	SARDARSHAHAR	36938	MEHRI RAJVIYAN	750173	147844	197126	1095143	STATE BANK OF INDIA	SBIN0031140	`61124148411
4097	CHURU	SARDARSHAHAR	36939	MELUSAR	795739	156824	209099	1161662	HDFC BANK	HDFC0002659	`50100217200532
4098	CHURU	SARDARSHAHAR	294604	MITASAR	447511	88196	117594	653301	HDFC BANK	HDFC0002659	`50100344832080
4099	CHURU	SARDARSHAHAR	294606	NAINASAR	483445	95277	127037	705759	HDFC BANK	HDFC0002659	`50100344832551
4100	CHURU	SARDARSHAHAR	36940	NAINASAR SUMERIYA	403180	79459	105945	588584	HDFC BANK	HDFC0002659	`50100033642091
4101	CHURU	SARDARSHAHAR	294607	PATALISAR BADA	439237	86565	115420	641222	HDFC BANK	HDFC0002659	`50100344829099
4102	CHURU	SARDARSHAHAR	36941	PHOGA BHARDHARI	729304	143731	191642	1064677	HDFC BANK	HDFC0002659	`50100208045597
4103	CHURU	SARDARSHAHAR	36942	PICHAKARAE TAL	411577	81114	108151	600842	HDFC BANK	HDFC0002659	`50100223952344
4104	CHURU	SARDARSHAHAR	36943	PULASAR	425036	83766	111688	620490	HDFC BANK	HDFC0002659	`50100020636066
4105	CHURU	SARDARSHAHAR	262093	RAIPURA	502091	98952	131936	732979	AXIS BANK	UTIB0001556	`919010070247594
4106	CHURU	SARDARSHAHAR	36944	RAJSAR BEEKAN	608289	119882	159842	888013	HDFC BANK	HDFC0002659	`50100022715843
4107	CHURU	SARDARSHAHAR	294614	RAJSAR PANWARAN	604337	119103	158804	882244	HDFC BANK	HDFC0002659	`50100344920750

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4108	CHURU	SARDARSHAHAR	36945	RAMSISAR BHEDWALIYA	597422	117740	156987	872149	HDFC BANK	HDFC0002659	`50100223953093
4109	CHURU	SARDARSHAHAR	294605	RANASAR BEEKAN	378853	74664	99553	553070	HDFC BANK	HDFC0002659	`50100350006771
4110	CHURU	SARDARSHAHAR	36946	RANGAISAR	478753	94353	125804	698910	STATE BANK OF INDIA	SBIN0031140	`61124146887
4111	CHURU	SARDARSHAHAR	36947	RANSISAR	602361	118714	158285	879360	HDFC BANK	HDFC0002659	`50100213911968
4112	CHURU	SARDARSHAHAR	36948	RATOOSAR	692876	136552	182070	1011498	HDFC BANK	HDFC0002659	`50100020646335
4113	CHURU	SARDARSHAHAR	294619	ROLASAR	479864	94572	126096	700532	HDFC BANK	HDFC0002659	`50100344829152
4114	CHURU	SARDARSHAHAR	36949	ROOPLISAR	897615	176902	235870	1310387	HDFC BANK	HDFC0002659	`50100223953222
4115	CHURU	SARDARSHAHAR	36950	SADASAR	531851	104817	139757	776425	HDFC BANK	HDFC0002659	`50100223952360
4116	CHURU	SARDARSHAHAR	36951	SAWAI BARI	619032	121999	162665	903696	HDFC BANK	HDFC0002659	`50100055217240
4117	CHURU	SARDARSHAHAR	294618	SAWAR	492706	97103	129470	719279	HDFC BANK	HDFC0002659	`50100345395405
4118	CHURU	SARDARSHAHAR	36952	SHIMLA	519873	102457	136609	758939	HDFC BANK	HDFC0002659	`50100217725770
4119	CHURU	SARDARSHAHAR	36953	TOLASAR	470479	92722	123630	686831	HDFC BANK	HDFC0002659	`50100220597273
4120	CHURU	SARDARSHAHAR	36954	UDSAR LODERA	579023	114114	152152	845289	STATE BANK OF INDIA	SBIN0031140	`61124136992
4121	CHURU	SUJANGARH	36955	ABASAR	605942	119419	159226	884587	BANK OF BARODA	BARBOSUJANG	`07890100015564
4122	CHURU	SUJANGARH	36959	BAGHSARA ATHUNA	776105	152955	203940	1133000	AXIS BANK	UTIB0002624	`920010041931592
4123	CHURU	SUJANGARH	36957	BARABAR	837230	165002	220002	1222234	BANK OF BARODA	BARBOSUJANG	`07890100014362
4124	CHURU	SUJANGARH	36962	BHANISAR TEJSINGHOTAN	444053	87514	116685	648252	HDFC BANK	HDFC0002613	`50100025551891
4125	CHURU	SUJANGARH	36963	BHASEENA	531234	104696	139594	775524	BANK OF BARODA	BARBOSUJANG	`07890100015520
4126	CHURU	SUJANGARH	36964	BHEEMSAR	690653	136114	181486	1008253	BANK OF BARODA	BARBOSUJANG	`07890100015533
4127	CHURU	SUJANGARH	36965	BOBASAR BIDAWATAN	516416	101775	135700	753891	BANK OF BARODA	BARBOSUJANG	`07890100014366
4128	CHURU	SUJANGARH	36967	CHARLA	937253	184714	246286	1368253	BANK OF BARODA	BARBOSUJANG	`07890100015535
4129	CHURU	SUJANGARH	294332	DHATRI	391325	77122	102830	571277	BANK OF BARODA	BARBOCHHAPA	`01330100015273
4130	CHURU	SUJANGARH	294335	GEDAP	529258	104306	139075	772639	HDFC BANK	HDFC0002613	`50100353631135
4131	CHURU	SUJANGARH	36973	GOPALPURA	866743	170818	227757	1265318	AXIS BANK	UTIB0002624	`920010041216262
4132	CHURU	SUJANGARH	36974	GUDABARI	488384	96251	128335	712970	BANK OF BARODA	BARBOSUJANG	`07890100015532
4133	CHURU	SUJANGARH	36975	GULERIYA	803395	158333	211111	1172839	HDFC BANK	HDFC0002613	`50100021413701
4134	CHURU	SUJANGARH	36976	HARASAR	702755	138499	184666	1025920	BANK OF BARODA	BARBOSUJANG	`07890100015563
4135	CHURU	SUJANGARH	36978	JAITASAR	695346	137039	182719	1015104	BANK OF BARODA	BARBOSUJANG	`07890100015541
4136	CHURU	SUJANGARH	36979	JEELI	643235	126769	169025	939029	BANK OF BARODA	BARBOSUJANG	`07890100015510
4137	CHURU	SUJANGARH	36981	JOGLIYA	642494	126623	168831	937948	BANK OF BARODA	BARBOSUJANG	`07890100015562
4138	CHURU	SUJANGARH	36983	KANOOTA	619402	122072	162763	904237	AXIS BANK	UTIB0002624	`920010041495160
4139	CHURU	SUJANGARH	36985	KHARIYA KANIRAM	468133	92260	123013	683406	BANK OF BARODA	BARBOSUJANG	`07890100015518
4140	CHURU	SUJANGARH	36986	KHURI	642988	126720	168960	938668	BANK OF BARODA	BARBOSUJANG	`07890100015508
4141	CHURU	SUJANGARH	294331	KOLASAR	656571	129397	172530	958498	HDFC BANK	HDFC0002613	`50100354418454
4142	CHURU	SUJANGARH	36988	LODSAR	598657	117983	157311	873951	HDFC BANK	HDFC0002613	`50100020689661
4143	CHURU	SUJANGARH	294337	MAGARASAR	423678	83499	111331	618508	HDFC BANK	HDFC0002613	`50100344824890
4144	CHURU	SUJANGARH	36990	MALASI	487890	96154	128205	712249	AXIS BANK	UTIB0002624	`920010045855890

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4145	CHURU	SUJANGARH	36991	MALSISAR	598286	117910	157214	873410	BANK OF BARODA	BARBOSUJANG	`07890100015519
4146	CHURU	SUJANGARH	36992	MUNDRA	973682	191893	255858	1421433	BANK OF BARODA	BARBOSUJANG	`07890100015559
4147	CHURU	SUJANGARH	36993	MURDAKIYA	544200	107251	143001	794452	HDFC BANK	HDFC0002613	`50100249226860
4148	CHURU	SUJANGARH	294327	NAYAMA	400710	78972	105296	584978	HDFC BANK	HDFC0002613	`50100355562106
4149	CHURU	SUJANGARH	36994	NORANGSAR	487396	96056	128075	711527	BANK OF BARODA	BARBOSUJANG	`07890100015521
4150	CHURU	SUJANGARH	36996	RAJIYASAR MEETHA	508512	100218	133624	742354	BANK OF BARODA	BARBOSUJANG	`07890100015534
4151	CHURU	SUJANGARH	36997	RANDHISAR	596928	117643	156857	871428	BANK OF BARODA	BARBOCHHAPA	01330100005850
4152	CHURU	SUJANGARH	36999	SALASAR	730292	143926	191902	1066120	BANK OF BARODA	BARBOSUJANG	`07890100015504
4153	CHURU	SUJANGARH	37001	SAROTHIYA	580504	114406	152541	847451	BANK OF BARODA	BARBOSUJANG	`07890100015507
4154	CHURU	SUJANGARH	37002	SHOBHASAR	942810	185809	247746	1376365	AXIS BANK	UTIB0002624	`920010040866060
4155	CHURU	TARANAGAR	37006	ALAYLA	657312	129543	172724	959579	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40610100003560
4156	CHURU	TARANAGAR	37007	ANANDSINGHPURA	670402	132123	176164	978689	BANK OF BARODA	BARBOTARANA	`17070100007347
4157	CHURU	TARANAGAR	37008	BAIN	741529	146141	194854	1082524	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40780100000339
4158	CHURU	TARANAGAR	262097	BANIYALA	665462	131149	174866	971477	STATE BANK OF INDIA	SBIN0031423	`61259751049
4159	CHURU	TARANAGAR	37009	BHALERI	724241	142734	190312	1057287	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40610100003834
4160	CHURU	TARANAGAR	37010	BHANIN	518268	102140	136187	756595	PUNJAB NATIONAL BANK	PUNB0179310	`17932041000377
4161	CHURU	TARANAGAR	37011	BUCHAWAS	1048390	206617	275489	1530496	PUNJAB NATIONAL BANK	PUNB0359400	`3594000100024411
4162	CHURU	TARANAGAR	37012	DHANI KUMHARAN	567785	111899	149199	828883	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40610100003774
4163	CHURU	TARANAGAR	295076	DHEEGI	396388	78120	104160	578668	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40610100026254
4164	CHURU	TARANAGAR	37013	DHEERWAS BARA	847974	167119	222825	1237918	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40870100000101
4165	CHURU	TARANAGAR	295071	DHEERWAS CHOTA	437014	86127	114836	637977	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`47960100001885
4166	CHURU	TARANAGAR	37014	GAJOOWAS	609276	120076	160102	889454	BANK OF BARODA	BARBOTARANA	`17070100000807
4167	CHURU	TARANAGAR	37017	HADIYAL	549880	108370	144494	802744	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40690100000489
4168	CHURU	TARANAGAR	37015	JHADSAR CHHOTA	463317	91311	121747	676375	BANK OF BARODA	BARBOTARANA	`17070100000842
4169	CHURU	TARANAGAR	37016	JHADSAR KANDHLAN	547163	107835	143780	798778	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40780100000426
4170	CHURU	TARANAGAR	294353	JHOTHARA	514687	101435	135246	751368	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40860100007429
4171	CHURU	TARANAGAR	37018	KALWAS	489990	96567	128756	715313	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`47960100000008
4172	CHURU	TARANAGAR	37019	KHARATHWASIYA	502338	99001	132001	733340	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40610100003776
4173	CHURU	TARANAGAR	37020	KOHINA	653484	128789	171718	953991	BANK OF BARODA	BARBOTARANA	`17070100007337
4174	CHURU	TARANAGAR	37021	LOONAS	702508	138450	184601	1025559	BANK OF BARODA	BARBOTARANA	`17070100007252
4175	CHURU	TARANAGAR	37022	MEGHSAR	509871	100485	133981	744337	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40610100003742
4176	CHURU	TARANAGAR	37023	MIKHALA	744616	146749	195666	1087031	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40860100002132
4177	CHURU	TARANAGAR	37024	NETHWA	730045	143877	191837	1065759	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40610100003710
4178	CHURU	TARANAGAR	37025	PANDREU TAL	510365	100583	134110	745058	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40780100000310
4179	CHURU	TARANAGAR	37026	POONRAS	478629	94328	125771	698728	BANK OF BARODA	BARBOTARANA	`17070100001202
4180	CHURU	TARANAGAR	37027	RAIYA TUNDA	467145	92065	122753	681963	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40920100000027
4181	CHURU	TARANAGAR	37028	RAJPURA	949602	187148	249530	1386280	BANK OF BARODA	BARBOTARANA	`17070100007130

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4182	CHURU	TARANAGAR	37029	REDI	566551	111656	148875	827082	BANK OF BARODA	BARB0TARANA	`17070100007190
4183	CHURU	TARANAGAR	37030	SAHWA	1834992	361641	482188	2678821	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40920100000191
4184	CHURU	TARANAGAR	37031	SARAYAN	632739	124700	166267	923706	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47970100000983
4185	CHURU	TARANAGAR	37032	SATYOO	1139769	224626	299501	1663896	BANK OF BARODA	BARB0TARANA	`17070100007292
4186	CHURU	TARANAGAR	37033	SOMSISAR	787095	155121	206828	1149044	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40920100004109
4187	CHURU	TARANAGAR	294350	TOGAWAS	468627	92357	123143	684127	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40610100026494
4188	DAUSA	BAIJUPADA	294536	ALIPUR	493377	97235	129646	720258	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`83068528093
4189	DAUSA	BAIJUPADA	37037	BADIYAL KALAN	787068	155116	206821	1149005	UCO BANK	UCBA0001085	`10850100102018
4190	DAUSA	BAIJUPADA	37039	BAIJUPARA	605557	119343	159125	884025	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328632563
4191	DAUSA	BAIJUPADA	37040	BALAHERA	459434	90545	120727	670706	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328632461
4192	DAUSA	BAIJUPADA	37179	BALAHERI	571855	112701	150268	834824	BANK OF BARODA	BARB0BALSAW	`16230100000135
4193	DAUSA	BAIJUPADA	294535	BAVADI KHEDA	518293	102145	136194	756632	PUNJAB NATIONAL BANK	PUNB0168000	`1680000100124434
4194	DAUSA	BAIJUPADA	294729	BEDHADI MEENAN	481220	94839	126452	702511	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`83068704693
4195	DAUSA	BAIJUPADA	37044	BIWAI	564874	111325	148434	824633	PUNJAB NATIONAL BANK	PUNB0167900	`1679000100080468
4196	DAUSA	BAIJUPADA	37048	DHIGARIYABHIM	707507	139436	185914	1032857	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328654270
4197	DAUSA	BAIJUPADA	37182	GAGWANA	465813	91803	122403	680019	AXIS BANK	UTIB0001217	`920010044140308
4198	DAUSA	BAIJUPADA	37051	GOLARA	495423	97638	130184	723245	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328632552
4199	DAUSA	BAIJUPADA	37056	HINGOTA	580160	114338	152451	846949	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328632450
4200	DAUSA	BAIJUPADA	262258	KHERI	492655	97093	129457	719205	UCO BANK	UCBA0001085	`10850110045039
4201	DAUSA	BAIJUPADA	37061	LOTWARA	821974	161995	215993	1199962	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000665	`11328638145
4202	DAUSA	BAIJUPADA	37062	MAUKHURD	692220	136423	181897	1010540	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328632325
4203	DAUSA	BAIJUPADA	294531	MEENA PARA	523107	103094	137459	763660	ICICI BANK LIMITED	ICIC0003844	`384401000937
4204	DAUSA	BAIJUPADA	37066	NANGAL JHAMARWARA	469785	92585	123447	685817	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328632483
4205	DAUSA	BAIJUPADA	37067	NIHALPURA	605798	119391	159188	884377	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328632223
4206	DAUSA	BAIJUPADA	37197	NORANGWARA	712201	140361	187148	1039710	AXIS BANK	UTIB0001217	`920010049644148
4207	DAUSA	BAIJUPADA	37072	PUNDARPARA	430546	84852	113136	628534	ICICI BANK LIMITED	ICIC0003844	`384401000313
4208	DAUSA	BAIJUPADA	37212	TUDIYANA	624094	122997	163995	911086	BANK OF BARODA	BARB0BALSAW	`16230100000126
4209	DAUSA	BANDIKUI	37034	ABHANERI	840992	165743	220990	1227725	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328705667
4210	DAUSA	BANDIKUI	37035	ANANTWARA	353151	69599	92799	515549	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328630372
4211	DAUSA	BANDIKUI	37036	ARNIYA	688248	135640	180854	1004742	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000656	`11328630349
4212	DAUSA	BANDIKUI	37042	BHANDEDA	716053	141120	188160	1045333	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328630361
4213	DAUSA	BANDIKUI	37043	BHANWATA	655268	129140	172187	956595	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328631263
4214	DAUSA	BANDIKUI	37046	DELARI	636130	125369	167158	928657	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328630350
4215	DAUSA	BANDIKUI	37047	DHANAWAR	500719	98682	131576	730977	BANK OF BARODA	BARB0GURHAL	`22550100000652
4216	DAUSA	BANDIKUI	262436	DWARAPURA	554763	109333	145777	809873	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000656	`83019766647
4217	DAUSA	BANDIKUI	37050	GADARWARAGOOJARAN	625177	123210	164280	912667	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328630383
4218	DAUSA	BANDIKUI	37054	GURHALIYA	631195	124396	165861	921452	BANK OF BARODA	BARB0GURHAL	`22550100000650

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4219	DAUSA	BANDIKUI	294528	JHOONPDI	461239	90901	121202	673342	AU SMALL FINANCE BANK LIMITED	AUBL0002162	`2081216229407872
4220	DAUSA	BANDIKUI	294507	KEERATPURA	523468	103165	137554	764187	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000656	`83067465009
4221	DAUSA	BANDIKUI	294523	KHUTLA	351346	69243	92324	512913	HDFC BANK	HDFC0004318	`50100374356216
4222	DAUSA	BANDIKUI	37060	KOLWA	486998	95978	127970	710946	BANK OF BARODA	BARB0GURHAL	`22550100000651
4223	DAUSA	BANDIKUI	37063	MUNDGHISYA	568485	112037	149383	829905	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328640744
4224	DAUSA	BANDIKUI	37065	NANDERA	592919	116853	155804	865576	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`83045546904
4225	DAUSA	BANDIKUI	294521	NARAYANPURA	509506	100414	133885	743805	HDFC BANK	HDFC0004318	`50100366166012
4226	DAUSA	BANDIKUI	294538	NAYAGAON	417547	82290	109720	609557	HDFC BANK	HDFC0004318	`50100366165660
4227	DAUSA	BANDIKUI	294525	PAMADI	513598	101220	134960	749778	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`83068877533
4228	DAUSA	BANDIKUI	37069	PEECHUPARA KALAN	614224	121051	161402	896677	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328650560
4229	DAUSA	BANDIKUI	37070	PEECHUPARA KHURD	697396	137443	183257	1018096	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328649907
4230	DAUSA	BANDIKUI	37071	PRATAPPURA	568364	112013	149351	829728	AXIS BANK	UTIB0001250	`912010038356402
4231	DAUSA	BANDIKUI	37073	RALAWATA	568244	111990	149320	829554	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328640733
4232	DAUSA	BANDIKUI	262446	SODALA	330523	65140	86853	482516	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`83019980967
4233	DAUSA	BANDIKUI	37074	SYALAWASKALAN	668388	131726	175635	975749	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328632121
4234	DAUSA	BANDIKUI	37075	UN BARAGAON	449323	88553	118070	655946	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328629367
4235	DAUSA	BASWA	37038	BADIYAL KHURD	599900	118228	157638	875766	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328630338
4236	DAUSA	BASWA	37041	BASWA	1869512	368444	491259	2729215	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	`11328846869
4237	DAUSA	BASWA	37045	CHANDERA	561022	110566	147422	819010	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	`11327593442
4238	DAUSA	BASWA	294504	CHOBADIWLA	323060	63669	84892	471621	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	`83062954141
4239	DAUSA	BASWA	37049	ECHERI	469785	92585	123447	685817	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	`11327591977
4240	DAUSA	BASWA	37055	GULLANA	474239	93463	124618	692320	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	`11328847375
4241	DAUSA	BASWA	37052	GURHAASHIKPURA	577151	113745	151660	842556	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328632358
4242	DAUSA	BASWA	37053	GURHAKATLA	676693	133363	177817	987873	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	`11327591911
4243	DAUSA	BASWA	294508	JAWLI KA BARH	581605	114623	152830	849058	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	`83062970774
4244	DAUSA	BASWA	37057	JHAJHIRAMPURA	484229	95432	127243	706904	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	`11328846213
4245	DAUSA	BASWA	294513	JHARWALO KI DHANI	491331	96832	129109	717272	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	`83062979733
4246	DAUSA	BASWA	37058	KARNAWAR	625056	123186	164248	912490	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	`11328847386
4247	DAUSA	BASWA	262261	KESRI SINGHPURA	507580	100034	133379	740993	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`83019766320
4248	DAUSA	BASWA	37059	KOLANA	526116	103687	138250	768053	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328630281
4249	DAUSA	BASWA	294518	LILLOJ	541884	106795	142393	791072	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`83063263186
4250	DAUSA	BASWA	37064	MUHI	707627	139459	185946	1033032	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	`11327591922
4251	DAUSA	BASWA	37068	PANDITPURA	604474	119130	158840	882444	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328630699
4252	DAUSA	BASWA	294516	PARLA	539597	106344	141792	787733	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`83062888122
4253	DAUSA	DAUSA	37078	BANE KA BARKHERA	633121	124776	166368	924265	AXIS BANK	UTIB0000748	`920010048845014
4254	DAUSA	DAUSA	37080	BAPI	456304	89929	119905	666138	IDBI BANK	IBKL0001304	`1304104000058645
4255	DAUSA	DAUSA	294549	BAROLI	639139	125962	167949	933050	STATE BANK OF INDIA	SBIN0032399	`39757988466

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4256	DAUSA	DAUSA	37081	BHANDAREJ	2293920	452086	602782	3348788	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000386	`11328996778
4257	DAUSA	DAUSA	37082	BHANKRI	602187	118679	158239	879105	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000387	`11328916805
4258	DAUSA	DAUSA	294550	BHEDOLI	556930	109760	146347	813037	BANK OF BARODA	BARB0GURHAL	`22550100016996
4259	DAUSA	DAUSA	37083	BISHANPURA	528764	104209	138945	771918	UCO BANK	UCBA0000640	`06400100101862
4260	DAUSA	DAUSA	37084	BORODA	521422	102762	137016	761200	IDBI BANK	IBKL0001304	`1304104000047959
4261	DAUSA	DAUSA	37085	CHANDARANA	504089	99346	132461	735896	UNION BANK OF INDIA	UBIN0546224	`462202010000880
4262	DAUSA	DAUSA	37086	CHAWANDHERA	394076	77665	103553	575294	IDBI BANK	IBKL0001304	`1304104000046738
4263	DAUSA	DAUSA	294696	CHORDI	497349	98018	130690	726057	PUNJAB NATIONAL BANK	PUNB0156010	`15602652000031
4264	DAUSA	DAUSA	262562	GANESHPURA	490849	96737	128982	716568	IDBI BANK	IBKL0001304	`1304104000049647
4265	DAUSA	DAUSA	294677	HARIPURA	449083	88505	118007	655595	PUNJAB NATIONAL BANK	PUNB0156010	`15602652000017
4266	DAUSA	DAUSA	37095	JASOTA	485433	95669	127559	708661	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	`11328921429
4267	DAUSA	DAUSA	37097	JOPARA	791883	156064	208086	1156033	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	`11328916714
4268	DAUSA	DAUSA	37098	KABLESHWAR	478572	94317	125756	698645	STATE BANK OF INDIA	SBIN0032399	`61260186775
4269	DAUSA	DAUSA	37099	KALA KHO	785744	154855	206473	1147072	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000619	`11328916690
4270	DAUSA	DAUSA	37100	KALIPAHARI	685841	135166	180221	1001228	BANK OF BARODA	BARB0DAUSAX	`25480100023543
4271	DAUSA	DAUSA	37101	KALOTA	505413	99607	132809	737829	AXIS BANK	UTIB0000748	`920010048800655
4272	DAUSA	DAUSA	37105	KHAIRWAL	452332	89146	118861	660339	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	`83053147149
4273	DAUSA	DAUSA	37106	KHURI KALAN	523468	103165	137554	764187	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	`11328921928
4274	DAUSA	DAUSA	37107	KUNDAL	640704	126270	168360	935334	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000392	`11329325652
4275	DAUSA	DAUSA	37111	MAHANSARA KHURD	454860	89644	119525	664029	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	`11328931460
4276	DAUSA	DAUSA	37110	MAHSARA KALAN	456425	89952	119936	666313	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	`11328921407
4277	DAUSA	DAUSA	37116	NANGAL BERSI	399853	78803	105071	583727	STATE BANK OF INDIA	SBIN0031632	`51079002826
4278	DAUSA	DAUSA	37113	NANGAL CHAPA	453175	89312	119082	661569	AXIS BANK	UTIB0000748	`920010048074539
4279	DAUSA	DAUSA	37120	RALAWATA	718941	141689	188919	1049549	BANK OF INDIA	BKID0006656	`665610110002003
4280	DAUSA	DAUSA	294547	RAMPURA URF MAHARAJPURA	505293	99583	132778	737654	PUNJAB NATIONAL BANK	PUNB0156010	`15602652000048
4281	DAUSA	DAUSA	37121	SAINTHAL	868194	171104	228139	1267437	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000576	`83019384251
4282	DAUSA	DAUSA	37123	SINDOLI	483387	95266	127021	705674	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000392	`11329325630
4283	DAUSA	DAUSA	37125	SURAJPURA	664657	130991	174654	970302	BANK OF INDIA	BKID0006656	`665610110002129
4284	DAUSA	DAUSA	37127	TITARWARA KALAN	612779	120767	161022	894568	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000576	`11329303150
4285	DAUSA	LALSOT	37129	BAGRI	588104	115904	154538	858546	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423524
4286	DAUSA	LALSOT	37132	BILONA KALAN	839066	165363	220484	1224913	ICICI BANK LIMITED	ICIC0006740	`674001703005
4287	DAUSA	LALSOT	37133	BILONA KHURD	437166	86157	114876	638199	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007280006
4288	DAUSA	LALSOT	37134	CHANDSEN	657435	129567	172757	959759	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	11329501957
4289	DAUSA	LALSOT	37135	CHONRIYAWAS	459434	90545	120727	670706	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423422
4290	DAUSA	LALSOT	37136	DAULAT PURA	669832	132011	176014	977857	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423579
4291	DAUSA	LALSOT	37137	DEOLI	558735	110116	146821	815672	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007217793
4292	DAUSA	LALSOT	37138	DIDWANA	1605912	316494	421992	2344398	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423228

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4293	DAUSA	LALSOT	37139	DIGO	566439	111634	148845	826918	AXIS BANK	UTIB0001251	`912010055053108
4294	DAUSA	LALSOT	294688	GOL	397085	78258	104343	579686	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574709
4295	DAUSA	LALSOT	37144	HODAYLI	645278	127172	169562	942012	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423319
4296	DAUSA	LALSOT	262532	INDAWA	659481	129971	173294	962746	ICICI BANK LIMITED	ICIC0003614	`361401000637
4297	DAUSA	LALSOT	37174	JHANPDA	753125	148426	197901	1099452	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423568
4298	DAUSA	LALSOT	37147	KANKARIYA	593762	117019	156025	866806	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423320
4299	DAUSA	LALSOT	37148	KHATOOMBAR	520579	102596	136795	759970	ICICI BANK LIMITED	ICIC0003614	`361401000636
4300	DAUSA	LALSOT	37149	KHATWA	698840	137728	183637	1020205	AXIS BANK	UTIB0001251	`911010068005915
4301	DAUSA	LALSOT	262516	KHEMAWAS	599419	118134	157511	875064	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83019817163
4302	DAUSA	LALSOT	37150	KHERLAKHURD	828233	163228	217638	1209099	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83009026909
4303	DAUSA	LALSOT	37151	KISHORPURA	506978	99915	133221	740114	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423193
4304	DAUSA	LALSOT	294745	LADPURA	366873	72303	96405	535581	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574652
4305	DAUSA	LALSOT	294741	LAKHANPUR	372410	73395	97860	543665	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574674
4306	DAUSA	LALSOT	37153	LALPURA	563670	111088	148118	822876	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423331
4307	DAUSA	LALSOT	294638	MAHARAJPURA	487479	96072	128097	711648	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574765
4308	DAUSA	LALSOT	37154	MAHARIYA	470387	92704	123605	686696	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423013
4309	DAUSA	LALSOT	37156	MIRZAPURA	637454	125630	167506	930590	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423068
4310	DAUSA	LALSOT	37158	NIRJHARNA	480859	94768	126357	701984	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423386
4311	DAUSA	LALSOT	37161	PATTI KISHORPURA	759384	149660	199546	1108590	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423535
4312	DAUSA	LALSOT	37163	RAJOLI	565957	111539	148719	826215	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423580
4313	DAUSA	LALSOT	294561	RATANPURA	494099	97377	129836	721312	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574798
4314	DAUSA	LALSOT	37166	SANWASA	680786	134169	178893	993848	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007422939
4315	DAUSA	LALSOT	37168	SHIVSINGHPURA	547541	107910	143879	799330	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007422906
4316	DAUSA	LALSOT	37169	SHREEMA	476044	93819	125092	694955	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423262
4317	DAUSA	LALSOT	294562	SHRI RAMPURA	509265	100366	133821	743452	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574696
4318	DAUSA	LALSOT	37167	SHYAMPURAKALAN	646361	127385	169847	943593	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83045079164
4319	DAUSA	LALSOT	37171	SURATPUAR	720025	141903	189204	1051132	AXIS BANK	UTIB0001251	`912010056912981
4320	DAUSA	LALSOT	37172	TALABGAON	724598	142804	190405	1057807	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423273
4321	DAUSA	LALSOT	37173	TODA THEKLA	736755	145200	193600	1075555	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007217432
4322	DAUSA	LAWAN	37079	BANIYANA	487238	96025	128033	711296	BANK OF BARODA	BARB0BANIYA	`22620100001125
4323	DAUSA	LAWAN	37077	BARAGAON	585697	115429	153906	855032	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	`11328916838
4324	DAUSA	LAWAN	294551	BHANDANA	519135	102311	136415	757861	BANK OF BARODA	BARB0BHDAUS	`53450100004601
4325	DAUSA	LAWAN	294640	BOOTOLI	432833	85303	113737	631873	BANK OF BARODA	BARB0BANIYA	`22620100013773
4326	DAUSA	LAWAN	37090	DHIGARIYA	522987	103070	137427	763484	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000394	`11327005156
4327	DAUSA	LAWAN	37091	DUGRAWATA	525153	103497	137996	766646	BANK OF BARODA	BARB0BANIYA	`22620100006644
4328	DAUSA	LAWAN	37094	HINGOTIYA	571855	112701	150268	834824	SYNDICATE BANK	SYNB0008395	`83952200042129
4329	DAUSA	LAWAN	37096	JIROTA KHURD	455101	89691	119589	664381	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000487	`11328933671

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4330	DAUSA	LAWAN	37102	KHANPUR	388539	76573	102098	567210	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000394	`11327005236
4331	DAUSA	LAWAN	37103	KHANWAS	750236	147857	197142	1095235	BANK OF BARODA	BARBOBANIYA	`22620100000285
4332	DAUSA	LAWAN	37109	LAWAN	1523583	300268	400357	2224208	SYNDICATE BANK	SYNB0008322	`83222200004242
4333	DAUSA	LAWAN	37114	NANGAL GOVIND	541042	106629	142172	789843	ICICI BANK LIMITED	ICIC0006741	`674101705624
4334	DAUSA	LAWAN	294700	PEEPALYA CHAINPURA	445712	87841	117121	650674	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000394	`83068408389
4335	DAUSA	LAWAN	37119	RAJWAS	478211	94246	125661	698118	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000394	`11327002122
4336	DAUSA	LAWAN	37124	SINGWARA	387456	76360	101813	565629	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	`11328928129
4337	DAUSA	MAHWA	37175	AUND MEENA	488442	96262	128350	713054	BANK OF BARODA	BARBOKHESAW	`13850100002252
4338	DAUSA	MAHWA	37176	BANAWAR	540440	106510	142013	788963	AXIS BANK	UTIB0001217	`920010058042328
4339	DAUSA	MAHWA	37178	BARAGAON	559337	110234	146979	816550	BANK OF BARODA	BARBOKHESAW	`13850100002264
4340	DAUSA	MAHWA	37181	DHAND	883240	174069	232092	1289401	BANK OF BARODA	BARBOKHESAW	`13850100002253
4341	DAUSA	MAHWA	37180	DHOLKHERA	886490	174710	232946	1294146	AXIS BANK	UTIB0001217	`920010047948183
4342	DAUSA	MAHWA	37183	GAHNOLI	917664	180853	241138	1339655	AXIS BANK	UTIB0001217	`917010064331645
4343	DAUSA	MAHWA	37184	GARH HIMMAT SINGH	576429	113603	151470	841502	STATE BANK OF INDIA	SBIN0031082	`51056220251
4344	DAUSA	MAHWA	37185	GAZIPUR	833168	164201	218935	1216304	BANK OF BARODA	BARBOPAOTAG	`13860100007859
4345	DAUSA	MAHWA	37186	HALDENA	318246	62720	83627	464593	STATE BANK OF INDIA	SBIN0031082	`51056220433
4346	DAUSA	MAHWA	37187	HANDIYA	989041	194920	259894	1443855	BANK OF BARODA	BARBOMAHWAX	`01180100011108
4347	DAUSA	MAHWA	37188	HURLA	469906	92609	123479	685994	BANK OF BARODA	BARBOMAHWAX	`01180100003008
4348	DAUSA	MAHWA	37189	JATWARA	639139	125962	167949	933050	BANK OF BARODA	BARBOMAHWAX	`01180100002268
4349	DAUSA	MAHWA	37190	KAMALPUR	416825	82148	109531	608504	BANK OF BARODA	BARBOMAHWAX	`01180100002293
4350	DAUSA	MAHWA	37191	KESRA	499997	98540	131386	729923	AXIS BANK	UTIB0001217	`920010042344616
4351	DAUSA	MAHWA	294545	KHANPUR	480739	94744	126325	701808	BANK OF BARODA	BARBOKHESAW	`13850100021303
4352	DAUSA	MAHWA	37192	KHERLA BUJURG	595326	117327	156436	869089	AXIS BANK	UTIB0001217	`915010042075024
4353	DAUSA	MAHWA	37193	KHERLA GADALI	508423	100200	133600	742223	AXIS BANK	UTIB0001217	`920010068648327
4354	DAUSA	MAHWA	295440	KHOHRA MULLA	482303	95052	126737	704092	BANK OF BARODA	BARBOPAOTAG	`13860100023336
4355	DAUSA	MAHWA	37194	KHONCH PURI	778522	153431	204575	1136528	AXIS BANK	UTIB0001217	`920010048009742
4356	DAUSA	MAHWA	37195	KOT	572577	112844	150458	835879	BANK OF BARODA	BARBOPAKHAR	`22590100000846
4357	DAUSA	MAHWA	244191	MANDAWAR	1439568	283710	378281	2101559	AXIS BANK	UTIB0001217	`920010044263139
4358	DAUSA	MAHWA	37196	NAHIDA	587382	115761	154349	857492	BANK OF BARODA	BARBOKHESAW	`13850100002300
4359	DAUSA	MAHWA	37198	PAKHAR	561624	110685	147580	819889	AXIS BANK	UTIB0001217	`920010042715524
4360	DAUSA	MAHWA	37199	PALANHERA	641908	126507	168676	937091	STATE BANK OF INDIA	SBIN0031783	`51051502456
4361	DAUSA	MAHWA	37200	PALI	563670	111088	148118	822876	BANK OF BARODA	BARBOMAHWAX	`01180100000651
4362	DAUSA	MAHWA	37201	PAOTA	773828	152506	203342	1129676	BANK OF BARODA	BARBOPAOTAG	`13860100007714
4363	DAUSA	MAHWA	244595	PATOLI	545615	107530	143373	796518	PUNJAB NATIONAL BANK	PUNB0669000	6690000100108227
4364	DAUSA	MAHWA	294730	PEEPALKHEDA	449203	88529	118039	655771	PUNJAB NATIONAL BANK	PUNB0669000	`6690000100108263
4365	DAUSA	MAHWA	277409	RAMGARH	785503	154807	206410	1146720	AXIS BANK	UTIB0001217	`920010050963724
4366	DAUSA	MAHWA	37204	RASEEDPUR	619881	122166	162888	904935	AXIS BANK	UTIB0001217	`920010072282148

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4367	DAUSA	MAHWA	37205	REENDLI	429102	84568	112757	626427	BANK OF BARODA	BARB0PAKHAR	`01180100002282
4368	DAUSA	MAHWA	244596	SAIPUR	562707	110898	147865	821470	PUNJAB AND SIND BANK	PSIB0021164	`11641000004410
4369	DAUSA	MAHWA	37206	SALEMPUR	562346	110827	147770	820943	BANK OF BARODA	BARB0KHESAW	`13850100003848
4370	DAUSA	MAHWA	37207	SALIMPUR	632639	124681	166241	923561	BANK OF BARODA	BARB0PAKHAR	`22590100002298
4371	DAUSA	MAHWA	37208	SAMLETI	667666	131584	175445	974695	AXIS BANK	UTIB0001217	`913010040300241
4372	DAUSA	MAHWA	37209	SANTHA	841834	165909	221212	1228955	AXIS BANK	UTIB0001217	`920010068575449
4373	DAUSA	MAHWA	262256	SHAHADPUR	583771	115050	153400	852221	AXIS BANK	UTIB0001217	`920010042229001
4374	DAUSA	MAHWA	37210	TALCHIRI	691618	136304	181739	1009661	BANK OF BARODA	BARB0KHESAW	`13850100002257
4375	DAUSA	MAHWA	37202	TEEKRI KILANOT	430546	84852	113136	628534	BANK OF BARODA	BARB0MAHWAX	`01180100024427
4376	DAUSA	MAHWA	277410	THEKRA	661888	130445	173927	966260	BANK OF BARODA	BARB0MAHWAX	`01180100000702
4377	DAUSA	MAHWA	37213	UKRUNDH	648648	127836	170448	946932	BANK OF BARODA	BARB0PAKHAR	`22590100003606
4378	DAUSA	MAHWA	37177	WARABUJURG	374938	73893	98524	547355	BANK OF BARODA	BARB0PAOTAG	`13860100007145
4379	DAUSA	NANGAL RAJAWATAN	37076	ALOODA	1154302	227490	303320	1685112	ICICI BANK LIMITED	ICIC0006735	`673501004979
4380	DAUSA	NANGAL RAJAWATAN	262222	BAIJWARI	459434	90545	120727	670706	ICICI BANK LIMITED	ICIC0006741	`674101705613
4381	DAUSA	NANGAL RAJAWATAN	37087	CHHARERA	842917	166122	221497	1230536	STATE BANK OF INDIA	SBIN0031639	`51079600372
4382	DAUSA	NANGAL RAJAWATAN	37088	CHURIYAWAS	467137	92064	122751	681952	STATE BANK OF INDIA	SBIN0031639	`61121325825
4383	DAUSA	NANGAL RAJAWATAN	37089	DHARANWAS	598696	117991	157322	874009	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000396	`11327163623
4384	DAUSA	NANGAL RAJAWATAN	37092	GOTHRA	850621	167641	223521	1241783	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000386	`11328996789
4385	DAUSA	NANGAL RAJAWATAN	37093	HAPAWAS	547662	107933	143911	799506	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000396	`11327160496
4386	DAUSA	NANGAL RAJAWATAN	294546	KALIKHAR	506978	99915	133221	740114	STATE BANK OF INDIA	SBIN0031639	`39802981969
4387	DAUSA	NANGAL RAJAWATAN	37104	KHAWARAOJI	975801	192311	256415	1424527	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000480	`11329528517
4388	DAUSA	NANGAL RAJAWATAN	37108	LAHRI KA WAS	580521	114409	152546	847476	ICICI BANK LIMITED	ICIC0006735	`673501702063
4389	DAUSA	NANGAL RAJAWATAN	37112	MALAWAS	645639	127243	169657	942539	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	`11328916678
4390	DAUSA	NANGAL RAJAWATAN	294702	MANPURIA	421037	82978	110638	614653	STATE BANK OF INDIA	SBIN0032302	`39746627424
4391	DAUSA	NANGAL RAJAWATAN	37115	NANGAL RAJAWATAN	688970	135782	181043	1005795	UCO BANK	UCBA0001650	`16500110014004
4392	DAUSA	NANGAL RAJAWATAN	37117	PAPARDA	903582	178078	237437	1319097	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000396	`11327161445
4393	DAUSA	NANGAL RAJAWATAN	37118	PYARIWAS	448721	88434	117912	655067	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	`11328916747
4394	DAUSA	NANGAL RAJAWATAN	294552	SARAI	275155	54228	72303	401686	PUNJAB NATIONAL BANK	PUNB0390900	`39090001001806 16
4395	DAUSA	NANGAL RAJAWATAN	37122	SHYALAWAS	771782	152103	202804	1126689	CENTRAL BANK OF INDIA	CBIN0283339	`3164962890
4396	DAUSA	NANGAL RAJAWATAN	294680	THIKARIYA	525033	103474	137965	766472	ICICI BANK LIMITED	ICIC0006735	`673501702154
4397	DAUSA	NANGAL RAJAWATAN	37126	THOOMRI	506617	99844	133126	739587	STATE BANK OF INDIA	SBIN0031639	`51079600361
4398	DAUSA	RAMGARH PACHWARA	37128	AMRABAD	624816	123139	164185	912140	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423024
4399	DAUSA	RAMGARH PACHWARA	37130	BEECHHA	580160	114338	152451	846949	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83009026705
4400	DAUSA	RAMGARH PACHWARA	294636	BEEEDOLI	524552	103379	137838	765769	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574528
4401	DAUSA	RAMGARH PACHWARA	294627	BHANWATA	491692	96903	129204	717799	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574562
4402	DAUSA	RAMGARH PACHWARA	37131	BIDARKHA	565957	111539	148719	826215	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000397	`11327254273
4403	DAUSA	RAMGARH PACHWARA	294626	DHOLAWAS	513598	101220	134960	749778	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83068433553

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4404	DAUSA	RAMGARH PACHWARA	37140	DOB	527561	103972	138629	770162	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423397
4405	DAUSA	RAMGARH PACHWARA	37141	DUNGARPUR	471591	92941	123922	688454	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423182
4406	DAUSA	RAMGARH PACHWARA	37142	GANGALYAWAS	699322	137823	183763	1020908	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83009026830
4407	DAUSA	RAMGARH PACHWARA	294572	GOPALPURA	508543	100224	133632	742399	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574584
4408	DAUSA	RAMGARH PACHWARA	37143	HAMLYAWALA	660444	130160	173547	964151	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423091
4409	DAUSA	RAMGARH PACHWARA	294637	JAGNER TURKAN	487479	96072	128097	711648	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574437
4410	DAUSA	RAMGARH PACHWARA	294692	JEETPUR	446916	88078	117438	652432	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574618
4411	DAUSA	RAMGARH PACHWARA	37145	KALLAWASKHALSA	472313	93084	124111	689508	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000677	`83007423308
4412	DAUSA	RAMGARH PACHWARA	37146	KALOOWAS	592317	116734	155645	864696	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423353
4413	DAUSA	RAMGARH PACHWARA	37152	KOLIWARA	587021	115690	154254	856965	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423342
4414	DAUSA	RAMGARH PACHWARA	294634	KUSHALPURA	506256	99773	133031	739060	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574471
4415	DAUSA	RAMGARH PACHWARA	37157	NAYABAS	538875	106202	141602	786679	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423002
4416	DAUSA	RAMGARH PACHWARA	37159	NIZAMPURA	584012	115097	153463	852572	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423240
4417	DAUSA	RAMGARH PACHWARA	37160	PALUNDA	416584	82100	109467	608151	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423251
4418	DAUSA	RAMGARH PACHWARA	37162	RAHUWAS	542366	106890	142519	791775	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423148
4419	DAUSA	RAMGARH PACHWARA	294625	RALAWAS	496506	97852	130469	724827	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574540
4420	DAUSA	RAMGARH PACHWARA	37164	RAMGARHPACHWARA	956302	188468	251291	1396061	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83009026954
4421	DAUSA	RAMGARH PACHWARA	37165	SALEMPURA	455101	89691	119589	664381	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423115
4422	DAUSA	RAMGARH PACHWARA	37170	SONAR	549828	108360	144480	802668	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000397	`11327259805
4423	DAUSA	SIKANDARA	37214	ACHALPURA	433315	85398	113864	632577	STATE BANK OF INDIA	SBIN0031050	`51069840442
4424	DAUSA	SIKANDARA	294732	AGAWALI	486275	95835	127780	709890	UNION BANK OF INDIA	UBIN0546127	`461202010016850
4425	DAUSA	SIKANDARA	37216	BAWANPARA	535745	105585	140780	782110	STATE BANK OF INDIA	SBIN0017390	`51054650297
4426	DAUSA	SIKANDARA	294685	BHANDARI	356642	70287	93716	520645	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	`83068913641
4427	DAUSA	SIKANDARA	37217	BRAHMANBAIRADA	783698	154451	205935	1144084	STATE BANK OF INDIA	SBIN0017390	`51054650275
4428	DAUSA	SIKANDARA	37219	CHHOKARWARA	699683	137894	183858	1021435	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	`11328459869
4429	DAUSA	SIKANDARA	294731	DEORI	444148	87533	116710	648391	UNION BANK OF INDIA	UBIN0546127	`461202010016868
4430	DAUSA	SIKANDARA	37221	DOLIKA	765523	150869	201159	1117551	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	`11328460295
4431	DAUSA	SIKANDARA	37222	DUBBI	624214	123020	164027	911261	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	`11328459825
4432	DAUSA	SIKANDARA	37224	GANDRAWA	420075	82788	110385	613248	STATE BANK OF INDIA	SBIN0031049	`51068761559
4433	DAUSA	SIKANDARA	37225	GANGADWARI	562707	110898	147865	821470	STATE BANK OF INDIA	SBIN0031049	`51068761548
4434	DAUSA	SIKANDARA	294544	GARH	497951	98136	130848	726935	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	`83068718459
4435	DAUSA	SIKANDARA	37228	GUMANPURA	568485	112037	149383	829905	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	`11327683224
4436	DAUSA	SIKANDARA	37231	KAILAI	854713	168447	224596	1247756	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	`11328464212
4437	DAUSA	SIKANDARA	37236	LAKA	439213	86560	115414	641187	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	`11327685754
4438	DAUSA	SIKANDARA	37238	MARIYADA	589188	116117	154823	860128	STATE BANK OF INDIA	SBIN0017390	`51054650377
4439	DAUSA	SIKANDARA	37240	MOHCHINPURA	540079	106439	141918	788436	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	`11327683246
4440	DAUSA	SIKANDARA	37244	NIHAL PURA	381558	75197	100263	557018	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	`11328460909

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4441	DAUSA	SIKANDARA	294541	RAMGARH	490127	96594	128793	715514	BANK OF BARODA	BARBOBASRAX	`477401000088 26
4442	DAUSA	SIKANDARA	37248	RANOLI	508182	100153	133537	741872	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	11327683213
4443	DAUSA	SIKANDARA	294542	SARUNDLA	620122	122214	162952	905288	STATE BANK OF INDIA	SBIN0031050	`39769673112
4444	DAUSA	SIKANDARA	37249	SHEKHPURA	523348	103142	137522	764012	STATE BANK OF INDIA	SBIN0031049	`51068761162
4445	DAUSA	SIKANDARA	37250	SIKANDARA	1577747	310943	414590	2303280	STATE BANK OF INDIA	SBIN0017390	`51054650286
4446	DAUSA	SIKANDARA	37253	TORDA	664897	131038	174718	970653	STATE BANK OF INDIA	SBIN0031049	`51068761140
4447	DAUSA	SIKRAI	37215	BAIRWANDA	1241567	244688	326251	1812506	STATE BANK OF INDIA	SBIN0031049	`51068761264
4448	DAUSA	SIKRAI	37218	CHANDERA	563670	111088	148118	822876	STATE BANK OF INDIA	SBIN0031049	`51068761015
4449	DAUSA	SIKRAI	37220	DENDABASERI	572577	112844	150458	835879	STATE BANK OF INDIA	SBIN0031049	`51068761026
4450	DAUSA	SIKRAI	37223	FRASHPURA	547301	107862	143816	798979	STATE BANK OF INDIA	SBIN0031049	`51068761151
4451	DAUSA	SIKRAI	294543	GADHORA	496145	97780	130374	724299	UNION BANK OF INDIA	UBIN0546119	`461102010113739
4452	DAUSA	SIKRAI	294738	GANIPUR	480016	94602	126136	700754	PUNJAB NATIONAL BANK	PUNB0875300	`8753000100067847
4453	DAUSA	SIKRAI	37226	GEEJGARH	1650448	325271	433694	2409413	STATE BANK OF INDIA	SBIN0031050	`51069840431
4454	DAUSA	SIKRAI	37227	GHOOMANA	469304	92491	123321	685116	STATE BANK OF INDIA	SBIN0031049	`51068761388
4455	DAUSA	SIKRAI	37229	HEENGWA	588827	116046	154728	859601	STATE BANK OF INDIA	SBIN0031049	`51068760952
4456	DAUSA	SIKRAI	37230	JAISINGHPURA	366753	72280	96373	535406	STATE BANK OF INDIA	SBIN0031050	`51069840497
4457	DAUSA	SIKRAI	37232	KALAKHO	558013	109973	146631	814617	STATE BANK OF INDIA	SBIN0031049	`51068761004
4458	DAUSA	SIKRAI	37233	KALWAN	607242	119675	159567	886484	STATE BANK OF INDIA	SBIN0031049	`51068762814
4459	DAUSA	SIKRAI	37234	KARORI	476526	93914	125218	695658	STATE BANK OF INDIA	SBIN0031049	`51068761037
4460	DAUSA	SIKRAI	37235	KUNDERADOONGAR	729533	143777	191702	1065012	STATE BANK OF INDIA	SBIN0031049	`51068760985
4461	DAUSA	SIKRAI	37237	MANPUR	831483	163869	218492	1213844	STATE BANK OF INDIA	SBIN0031049	`51068761048
4462	DAUSA	SIKRAI	37239	MEENASEEMLA	399011	78637	104850	582498	STATE BANK OF INDIA	SBIN0031049	`51068761220
4463	DAUSA	SIKRAI	37241	NAHAR KHORRA	376863	74272	99030	550165	STATE BANK OF INDIA	SBIN0031049	`51068761242
4464	DAUSA	SIKRAI	37242	NAMNER	527922	104043	138724	770689	STATE BANK OF INDIA	SBIN0031049	`51068760930
4465	DAUSA	SIKRAI	37243	NANDRI	641426	126412	168550	936388	STATE BANK OF INDIA	SBIN0031049	`51068761275
4466	DAUSA	SIKRAI	37245	PANCHOLI	601946	118632	158176	878754	UCO BANK	UCBA0000571	`05710100901359
4467	DAUSA	SIKRAI	294682	PARALI	462804	91210	121613	675627	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000626	`83068721234
4468	DAUSA	SIKRAI	294735	PATAN	370604	73039	97385	541028	STATE BANK OF INDIA	SBIN0031050	`39759026085
4469	DAUSA	SIKRAI	37246	PEELORI	597011	117659	156879	871549	STATE BANK OF INDIA	SBIN0031049	`51068761231
4470	DAUSA	SIKRAI	37247	PEEPALKI	694266	136826	182435	1013527	PUNJAB NATIONAL BANK	PUNB0875300	`8753000100028246
4471	DAUSA	SIKRAI	37251	SIKRAI	939811	185218	246958	1371987	STATE BANK OF INDIA	SBIN0031049	`51068760941
4472	DAUSA	SIKRAI	37252	THEEKARIYA	467739	92182	122910	682831	STATE BANK OF INDIA	SBIN0031049	`51068760996
4473	DAUSA	SIKRAI	37254	UDAIPURA	726765	143231	190975	1060971	STATE BANK OF INDIA	SBIN0031049	`51068760974
4474	DHOLPUR	BARI	262373	AJEETPUR	637751	125688	167584	931023	STATE BANK OF INDIA	SBIN0031698	`61259625605
4475	DHOLPUR	BARI	37255	ALIGARH	689075	135803	181071	1005949	STATE BANK OF INDIA	SBIN0031065	`51067331481
4476	DHOLPUR	BARI	294033	BAHADURPUR	585094	115310	153747	854151	PUNJAB NATIONAL BANK	PUNB0226100	`2261000100061289
4477	DHOLPUR	BARI	262376	BARPURA	285148	56197	74929	416274	PUNJAB NATIONAL BANK	PUNB0226100	`2261000100042929

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4478	DHOLPUR	BARI	37256	BASAI DANG	535903	105616	140821	782340	PUNJAB NATIONAL BANK	PUNB0226100	`2261000100000190
4479	DHOLPUR	BARI	37257	BIJAULI	569496	112236	149649	831381	PUNJAB NATIONAL BANK	PUNB0226100	`2261000100011354
4480	DHOLPUR	BARI	37258	CHILA CHAUND	791189	155928	207904	1155021	STATE BANK OF INDIA	SBIN0031065	`51067331458
4481	DHOLPUR	BARI	294028	DHANNU KA PURA	500576	98654	131538	730768	PUNJAB NATIONAL BANK	PUNB0053300	`0533000101326633
4482	DHOLPUR	BARI	37259	DHANORA	749464	147704	196939	1094107	PUNJAB NATIONAL BANK	PUNB0053300	`0533000100070472
4483	DHOLPUR	BARI	262380	GARHI KHIRANA	606823	119593	159457	885873	BANK OF BARODA	BARB0BADIXX	`45640100005537
4484	DHOLPUR	BARI	37261	GARHI SUKKHA	731467	144158	192210	1067835	STATE BANK OF INDIA	SBIN0031698	`51082310111
4485	DHOLPUR	BARI	37263	JAPAWALI	546434	107691	143588	797713	STATE BANK OF INDIA	SBIN0031698	`51082310100
4486	DHOLPUR	BARI	37264	KANCHANPUR	738932	145629	194172	1078733	STATE BANK OF INDIA	SBIN0031065	`51067331470
4487	DHOLPUR	BARI	262370	KANSPURA	641617	126450	168600	936667	BANK OF BARODA	BARB0BADIXX	`45640100005527
4488	DHOLPUR	BARI	37265	KASBA NAGAR	531770	104801	139735	776306	PUNJAB NATIONAL BANK	PUNB0226100	`2261000100000260
4489	DHOLPUR	BARI	37266	KHANPUR MAINA	741865	146207	194943	1083015	PUNJAB NATIONAL BANK	PUNB0053300	`0533000100070463
4490	DHOLPUR	BARI	37267	KUDINNA	323808	63816	85088	472712	STATE BANK OF INDIA	SBIN0031065	`51067331550
4491	DHOLPUR	BARI	37269	MARHOLI	875174	172480	229973	1277627	PUNJAB NATIONAL BANK	PUNB0226100	`2261000100011628
4492	DHOLPUR	BARI	37270	MATSURA	763728	150516	200688	1114932	PUNJAB NATIONAL BANK	PUNB0053300	`0533000100096072
4493	DHOLPUR	BARI	37271	NAGLA BEEDHORA	679343	133885	178514	991742	STATE BANK OF INDIA	SBIN0031698	`51082310144
4494	DHOLPUR	BARI	37272	NAGLA DULHE KHAN	691741	136328	181771	1009840	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43810100000027
4495	DHOLPUR	BARI	37273	NAKSAUDA	857711	169038	225384	1252133	PUNJAB NATIONAL BANK	PUNB0053300	`0533000100069388
4496	DHOLPUR	BARI	37274	NEEM KHERA	666679	131389	175186	973254	PUNJAB NATIONAL BANK	PUNB0053300	`0533000100048181
4497	DHOLPUR	BARI	37276	NORHA	643216	126765	169020	939001	STATE BANK OF INDIA	SBIN0031065	`51067331403
4498	DHOLPUR	BARI	37283	PANJUPURA	825716	162732	216977	1205425	STATE BANK OF INDIA	SBIN0031698	`51082310155
4499	DHOLPUR	BARI	37277	PIDAWALI	643083	126739	168985	938807	STATE BANK OF INDIA	SBIN0031698	`51082310122
4500	DHOLPUR	BARI	37278	PURA ULAWATI	697606	137484	183313	1018403	STATE BANK OF INDIA	SBIN0031065	`51067331469
4501	DHOLPUR	BARI	37279	RUDHERA	509507	100414	133885	743806	PUNJAB NATIONAL BANK	PUNB0053300	`0533000100064505
4502	DHOLPUR	BARI	37280	SAHERI	764128	150594	200793	1115515	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44770100004645
4503	DHOLPUR	BARI	37281	SEWARPALI	367933	72512	96683	537128	PUNJAB NATIONAL BANK	PUNB0053300	`0533000100064888
4504	DHOLPUR	BARI	262379	SHANURA	600691	118384	157846	876921	BANK OF BARODA	BARB0BADIXX	`45640100005516
4505	DHOLPUR	BARI	37282	SIGORAI	569763	112289	149719	831771	STATE BANK OF INDIA	SBIN0031065	`51067331583
4506	DHOLPUR	BARI	37268	SOORAUTHI	638950	125925	167899	932774	STATE BANK OF INDIA	SBIN0031065	`51067331414
4507	DHOLPUR	BARI	37284	TONTRI	788790	155455	207273	1151518	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44770100006597
4508	DHOLPUR	BARI	37285	UMREH	816518	160920	214560	1191998	PUNJAB NATIONAL BANK	PUNB0053300	`0533000100069397
4509	DHOLPUR	BASERI	37287	ATARSOOMA	589759	116230	154973	860962	STATE BANK OF INDIA	SBIN0031069	`51071220718
4510	DHOLPUR	BASERI	37288	BAGTHAR	685342	135067	180090	1000499	STATE BANK OF INDIA	SBIN0031069	`51071220424
4511	DHOLPUR	BASERI	37289	BANORA	595092	117281	156374	868747	STATE BANK OF INDIA	SBIN0031069	`51071220559
4512	DHOLPUR	BASERI	262428	BARAI	491511	96867	129156	717534	STATE BANK OF INDIA	SBIN0031069	`61259752757
4513	DHOLPUR	BASERI	37293	BHARLI	490577	96683	128911	716171	STATE BANK OF INDIA	SBIN0031069	`51071220548
4514	DHOLPUR	BASERI	37294	BORELI	815452	160709	214279	1190440	STATE BANK OF INDIA	SBIN0031069	`51071221019

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4515	DHOLPUR	BASERI	37298	DAUPURA	586560	115599	154133	856292	STATE BANK OF INDIA	SBIN0031069	`51071220526
4516	DHOLPUR	BASERI	37296	DHAUR	406993	80210	106947	594150	STATE BANK OF INDIA	SBIN0031069	`51071220480
4517	DHOLPUR	BASERI	37260	DHEEMIRI	553766	109136	145515	808417	STATE BANK OF INDIA	SBIN0031065	`51067331549
4518	DHOLPUR	BASERI	37299	EKTA	634285	125005	166673	925963	STATE BANK OF INDIA	SBIN0031069	`51071220707
4519	DHOLPUR	BASERI	294047	GURJA	618554	121905	162540	902999	STATE BANK OF INDIA	SBIN0031069	`39361927242
4520	DHOLPUR	BASERI	37301	HARJOOPURA	487645	96105	128140	711890	STATE BANK OF INDIA	SBIN0031069	`51071220515
4521	DHOLPUR	BASERI	37262	IBRAHIMPUR	602957	118831	158441	880229	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44770100005887
4522	DHOLPUR	BASERI	37302	JARGA	615621	121327	161769	898717	STATE BANK OF INDIA	SBIN0031069	`51071220912
4523	DHOLPUR	BASERI	262382	JHEEL	568830	112105	149474	830409	STATE BANK OF INDIA	SBIN0031069	`61260680970
4524	DHOLPUR	BASERI	294069	KHANPURA	444053	87514	116685	648252	STATE BANK OF INDIA	SBIN0031069	`39399475234
4525	DHOLPUR	BASERI	37305	KHIDORA	789990	155691	207589	1153270	STATE BANK OF INDIA	SBIN0031069	`51071220560
4526	DHOLPUR	BASERI	37306	KUNKUTA	688008	135593	180790	1004391	STATE BANK OF INDIA	SBIN0031069	`51071221008
4527	DHOLPUR	BASERI	37311	MAMODHAN	641483	126424	168565	936472	STATE BANK OF INDIA	SBIN0031069	`51071220774
4528	DHOLPUR	BASERI	37310	MAU GULAWALI	720136	141925	189233	1051294	STATE BANK OF INDIA	SBIN0031069	`51071220990
4529	DHOLPUR	BASERI	37312	MOORIK	753863	148571	198095	1100529	STATE BANK OF INDIA	SBIN0031069	`51071220504
4530	DHOLPUR	BASERI	37275	NIDHARA	622687	122719	163626	909032	STATE BANK OF INDIA	SBIN0031065	`51067331436
4531	DHOLPUR	BASERI	37314	PIPRON	854911	168486	224648	1248045	STATE BANK OF INDIA	SBIN0031069	`51071220491
4532	DHOLPUR	BASERI	37316	RATANPUR	939296	185117	246822	1371235	STATE BANK OF INDIA	SBIN0031069	`51071220923
4533	DHOLPUR	BASERI	37317	SALEMPUR	624686	123113	164151	911950	STATE BANK OF INDIA	SBIN0031069	`61056242588
4534	DHOLPUR	BASERI	37319	TAJPUR	441653	87041	116055	644749	STATE BANK OF INDIA	SBIN0031069	`51071220989
4535	DHOLPUR	DHAULPUR	37323	BASAI NEEM	369666	72854	97139	539659	IDBI BANK	IBKL0001517	`1517104000031082
4536	DHOLPUR	DHAULPUR	37324	BASAI SAMANTA	760395	149859	199812	1110066	PUNJAB NATIONAL BANK	PUNB0981500	`9815000100038489
4537	DHOLPUR	DHAULPUR	294082	BASAIYALALOO	563098	110975	147967	822040	IDBI BANK	IBKL0001517	`1517104000021012
4538	DHOLPUR	DHAULPUR	262551	BEELPUR	700673	138089	184118	1022880	AXIS BANK	UTIB0003230	`920010047990227
4539	DHOLPUR	DHAULPUR	37372	BHAISENA	744131	146654	195538	1086323	AXIS BANK	UTIB0003230	`920010049384079
4540	DHOLPUR	DHAULPUR	37366	BIPARPUR	747997	147415	196554	1091966	AXIS BANK	UTIB0003230	`917010058634318
4541	DHOLPUR	DHAULPUR	37367	BIRODHA	840114	165570	220760	1226444	IDBI BANK	IBKL0001517	`1517104000000277
4542	DHOLPUR	DHAULPUR	37368	BISHNODA	552566	108900	145200	806666	IDBI BANK	IBKL0001517	`1517104000020101
4543	DHOLPUR	DHAULPUR	37326	BOTHPURA	726668	143212	190949	1060829	STATE BANK OF INDIA	SBIN0031657	`51079650277
4544	DHOLPUR	DHAULPUR	37321	BRETHA	813852	160394	213859	1188105	STATE BANK OF INDIA	SBIN0031657	`51079650288
4545	DHOLPUR	DHAULPUR	262563	DAYERI	737199	145287	193717	1076203	PUNJAB NATIONAL BANK	PUNB0250400	`2504000100356280
4546	DHOLPUR	DHAULPUR	37330	DOOBRA	833848	164335	219113	1217296	IDBI BANK	IBKL0001517	`1517104000052003
4547	DHOLPUR	DHAULPUR	37329	DUBATI	851978	167908	223878	1243764	IDBI BANK	IBKL0001517	`1517104000052766
4548	DHOLPUR	DHAULPUR	37377	DULHARA	835181	164598	219464	1219243	STATE BANK OF INDIA	SBIN0031064	`51064934404
4549	DHOLPUR	DHAULPUR	262647	FIROZPUR	712937	140506	187341	1040784	IDBI BANK	IBKL0001517	`1517104000031107
4550	DHOLPUR	DHAULPUR	37332	HINOTA	628286	123823	165097	917206	PUNJAB NATIONAL BANK	PUNB0250400	`2504000100078555
4551	DHOLPUR	DHAULPUR	37382	JATOLI	906635	178680	238240	1323555	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44660100001597

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4552	DHOLPUR	DHAULPUR	37383	KASIMPUR	651348	128368	171157	950873	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44660100001794
4553	DHOLPUR	DHAULPUR	262571	KHERA	560298	110424	147232	817954	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44670100008461
4554	DHOLPUR	DHAULPUR	37339	KOTRA	569363	112210	149614	831187	IDBI BANK	IBKL0001517	`1517104000000286
4555	DHOLPUR	DHAULPUR	37388	LUHARI	947828	186798	249064	1383690	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44660100000262
4556	DHOLPUR	DHAULPUR	37392	MANGROL	819718	161550	215400	1196668	AXIS BANK	UTIB0003230	`920010049429716
4557	DHOLPUR	DHAULPUR	37343	MANIYAN	1859528	366476	488635	2714639	PUNJAB NATIONAL BANK	PUNB0250400	`2504000100078494
4558	DHOLPUR	DHAULPUR	37390	MARHA BHAU	469648	92558	123411	685617	AXIS BANK	UTIB0003230	`920010051470407
4559	DHOLPUR	DHAULPUR	37347	MOROLI	687342	135461	180615	1003418	PUNJAB NATIONAL BANK	PUNB0013800	`0138000100156111
4560	DHOLPUR	DHAULPUR	262594	NAINOKHAR	614955	121195	161594	897744	IDBI BANK	IBKL0001517	`1517104000031116
4561	DHOLPUR	DHAULPUR	294083	NAKATPURA	605490	119330	159107	883927	AXIS BANK	UTIB0003230	`919010048017222
4562	DHOLPUR	DHAULPUR	37351	ODI	671078	132256	176342	979676	IDBI BANK	IBKL0001517	`1517104000039756
4563	DHOLPUR	DHAULPUR	37352	PACHGAON	643616	126844	169125	939585	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43980100003270
4564	DHOLPUR	DHAULPUR	37355	PURANI CHHAWANEE	895171	176420	235227	1306818	IDBI BANK	IBKL0001517	`1517104000012759
4565	DHOLPUR	DHAULPUR	37399	SADIKPUR	910101	179363	239151	1328615	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44660100001618
4566	DHOLPUR	DHAULPUR	37362	SARANI	597091	117675	156900	871666	IDBI BANK	IBKL0001517	`1517104000054366
4567	DHOLPUR	DHAULPUR	37405	SINGHAWALI BAREH	755729	148939	198586	1103254	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44660100001833
4568	DHOLPUR	DHAULPUR	37407	TAGAWALI	649349	127974	170632	947955	PUNJAB NATIONAL BANK	PUNB0194200	`1942000100997866
4569	DHOLPUR	DHAULPUR	37364	TANDA	817185	161051	214735	1192971	PUNJAB NATIONAL BANK	PUNB0250400	`2504000100078564
4570	DHOLPUR	RAJAKHERA	294073	ANANDAPURA	557499	109872	146496	813867	PUNJAB NATIONAL BANK	PUNB0254800	`2548000100329129
4571	DHOLPUR	RAJAKHERA	37369	BAJNA	903036	177971	237294	1318301	AXIS BANK	UTIB0003230	`920010063762965
4572	DHOLPUR	RAJAKHERA	37370	BASAI GHEEYARAM	767860	151330	201774	1120964	BANK OF INDIA	BKID0006641	`664110100004208
4573	DHOLPUR	RAJAKHERA	37371	BASAI KARE	674277	132887	177182	984346	PUNJAB NATIONAL BANK	PUNB0254800	`2548000100017433
4574	DHOLPUR	RAJAKHERA	37373	BINTIPURA	772393	152223	202965	1127581	PUNJAB NATIONAL BANK	PUNB0254800	`2548000100015806
4575	DHOLPUR	RAJAKHERA	294074	CHAUHANPURA	485645	95711	127615	708971	PUNJAB NATIONAL BANK	PUNB0254800	`2548000100329633
4576	DHOLPUR	RAJAKHERA	37374	CHEELPURA	667879	131626	175501	975006	PUNJAB NATIONAL BANK	PUNB0226000	`2260000100001109
4577	DHOLPUR	RAJAKHERA	37375	DEOKHERA	639884	126108	168145	934137	STATE BANK OF INDIA	SBIN0031071	`51076521120
4578	DHOLPUR	RAJAKHERA	262597	DHONDHI KA PURA	616954	121590	162119	900663	PUNJAB NATIONAL BANK	PUNB0742600	`7426000100026736
4579	DHOLPUR	RAJAKHERA	37376	DIHAULI	879040	173241	230989	1283270	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44200100004637
4580	DHOLPUR	RAJAKHERA	37397	FARASHPURA	647082	127527	170036	944645	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44200100003574
4581	DHOLPUR	RAJAKHERA	37378	GANHAIDI	508574	100230	133640	742444	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44200100003247
4582	DHOLPUR	RAJAKHERA	37379	HATHWARI	629885	124138	165517	919540	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44200100002861
4583	DHOLPUR	RAJAKHERA	37380	JALALPUR	760928	149964	199952	1110844	PUNJAB NATIONAL BANK	PUNB0250400	`2504000100047236
4584	DHOLPUR	RAJAKHERA	37381	JASOOPURA	843047	166148	221531	1230726	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44650100003870
4585	DHOLPUR	RAJAKHERA	37384	KHERLI	769593	151672	202229	1123494	PUNJAB NATIONAL BANK	PUNB0742600	`2504000100091617
4586	DHOLPUR	RAJAKHERA	37385	KHURILA	731200	144105	192140	1067445	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44200100002862
4587	DHOLPUR	RAJAKHERA	37386	KOTPURA	786524	155008	206678	1148210	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44650100002033
4588	DHOLPUR	RAJAKHERA	37387	LALPUR	783191	154351	205802	1143344	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44660100001634

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4589	DHOLPUR	RAJAKHERA	37389	MACHHARIYA	672544	132545	176727	981816	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44200100003203
4590	DHOLPUR	RAJAKHERA	37391	MAHADPURA	809186	159475	212633	1181294	PUNJAB NATIONAL BANK	PUNB0226000	`2260000100001093
4591	DHOLPUR	RAJAKHERA	37393	MARENA	652948	128683	171578	953209	PUNJAB NATIONAL BANK	PUNB0254800	`2548000100015815
4592	DHOLPUR	RAJAKHERA	37394	NADAULI	712804	140480	187306	1040590	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44200100002859
4593	DHOLPUR	RAJAKHERA	37395	NAGAR	712270	140374	187166	1039810	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44200100002865
4594	DHOLPUR	RAJAKHERA	37396	NAHILA	851578	167829	223772	1243179	BANK OF INDIA	BKID0006641	`664110100001562
4595	DHOLPUR	RAJAKHERA	37398	SADAPUR	530037	104460	139280	773777	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44200100002854
4596	DHOLPUR	RAJAKHERA	37401	SAMAUNA	612422	120696	160928	894046	BANK OF INDIA	BKID0006641	`664110100004223
4597	DHOLPUR	RAJAKHERA	37402	SAMOR	459383	90535	120714	670632	PUNJAB NATIONAL BANK	PUNB0226000	`2260000100004328
4598	DHOLPUR	RAJAKHERA	37400	SHAHPURA	744131	146654	195538	1086323	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44650100003869
4599	DHOLPUR	RAJAKHERA	37403	SIKRODA	832249	164020	218693	1214962	STATE BANK OF INDIA	SBIN0031071	`51076521175
4600	DHOLPUR	RAJAKHERA	37404	SILAWAT	725601	143002	190669	1059272	STATE BANK OF INDIA	SBIN0031071	`51076521131
4601	DHOLPUR	RAJAKHERA	37406	SINGHAWALI KALAN	915833	180493	240657	1336983	STATE BANK OF INDIA	SBIN0031071	`51076521142
4602	DHOLPUR	SAIPAU	294146	BARA	501375	98811	131748	731934	AXIS BANK	UTIB0003230	`920010051650438
4603	DHOLPUR	SAIPAU	37322	BASAI NAWAB	869975	171455	228607	1270037	PUNJAB NATIONAL BANK	PUNB0358400	`3584000100056699
4604	DHOLPUR	SAIPAU	37325	BHADIYANA	635218	125189	166919	927326	PUNJAB NATIONAL BANK	PUNB0358400	`3584000100021958
4605	DHOLPUR	SAIPAU	294076	CHAURA KHERA	623087	122798	163731	909616	AXIS BANK	UTIB0003230	`920010054518562
4606	DHOLPUR	SAIPAU	37327	CHITaura	562698	110897	147862	821457	STATE BANK OF INDIA	SBIN0006323	`11612518596
4607	DHOLPUR	SAIPAU	37328	DONARI	560298	110424	147232	817954	PUNJAB NATIONAL BANK	PUNB0358400	`3584000100046577
4608	DHOLPUR	SAIPAU	37331	GARHI CHATOLA	796922	157058	209410	1163390	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43980100000016
4609	DHOLPUR	SAIPAU	294081	HAIJIPUR	531237	104696	139595	775528	PUNJAB NATIONAL BANK	PUNB0087000	`0870000100317933
4610	DHOLPUR	SAIPAU	294080	JAROLI	630552	124269	165692	920513	AXIS BANK	UTIB0003230	`920010055211837
4611	DHOLPUR	SAIPAU	294078	JHILRA	586027	115494	153992	855513	AXIS BANK	UTIB0003230	`920010054961054
4612	DHOLPUR	SAIPAU	37333	KAITHRI	639217	125977	167969	933163	AXIS BANK	UTIB0003230	`920010051200842
4613	DHOLPUR	SAIPAU	37334	KANASIL	523505	103172	137563	764240	PUNJAB NATIONAL BANK	PUNB0087000	`3584000100045718
4614	DHOLPUR	SAIPAU	37335	KAREEMPUR	488311	96236	128315	712862	AXIS BANK	UTIB0003230	`920010051347482
4615	DHOLPUR	SAIPAU	37336	KOLARI	720802	142056	189408	1052266	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44650100005188
4616	DHOLPUR	SAIPAU	37337	KOLUWA	541635	106746	142327	790708	IDBI BANK	IBKL0001517	`1517104000031781
4617	DHOLPUR	SAIPAU	37338	KOOKRA MAKRA	520039	102489	136653	759181	PUNJAB NATIONAL BANK	PUNB0087000	`0870000100063540
4618	DHOLPUR	SAIPAU	37340	KURENDHA	486178	95816	127755	709749	PUNJAB NATIONAL BANK	PUNB0358400	`3584000100041475
4619	DHOLPUR	SAIPAU	37341	MALAUNI KHURD	686408	135278	180370	1002056	PUNJAB NATIONAL BANK	PUNB0194200	`1942000100235739
4620	DHOLPUR	SAIPAU	37342	MALONI PANWAR	658414	129760	173014	961188	PUNJAB NATIONAL BANK	PUNB0358400	`3584000100045833
4621	DHOLPUR	SAIPAU	37344	MANPUR	793189	156322	208429	1157940	AXIS BANK	UTIB0003230	`917010035962551
4622	DHOLPUR	SAIPAU	37345	MARHA KANKOLI	614555	121117	161489	897161	PUNJAB NATIONAL BANK	PUNB0087000	`0870000100078445
4623	DHOLPUR	SAIPAU	37346	MOOSALPUR	510707	100650	134200	745557	PUNJAB NATIONAL BANK	PUNB0358400	`3584000100045587
4624	DHOLPUR	SAIPAU	262547	NAGLA HARLAL	739199	145681	194242	1079122	PUNJAB NATIONAL BANK	PUNB0358400	`3584000100328604
4625	DHOLPUR	SAIPAU	37348	NAGLA KHARAGPUR	607623	119750	159667	887040	PUNJAB NATIONAL BANK	PUNB0358400	`3584000100045675

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4626	DHOLPUR	SAIPAU	294147	NANDPURA	478313	94266	125688	698267	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`48590100004981
4627	DHOLPUR	SAIPAU	37349	NIDHAIRA KALAN	805720	158792	211722	1176234	STATE BANK OF INDIA	SBIN0031657	`51079650233
4628	DHOLPUR	SAIPAU	37350	NUNHERA	548967	108191	144254	801412	PUNJAB NATIONAL BANK	PUNB0087000	`0870000100063665
4629	DHOLPUR	SAIPAU	294079	PARAUA	662146	130496	173995	966637	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45010100016587
4630	DHOLPUR	SAIPAU	37353	PIIPHERA	551233	108637	144850	804720	AXIS BANK	UTIB0003230	`920010054362132
4631	DHOLPUR	SAIPAU	37354	PIPRAUWA	552966	108979	145305	807250	PUNJAB NATIONAL BANK	PUNB0358400	`3584000100246063
4632	DHOLPUR	SAIPAU	37356	PURAINI	777859	153301	204401	1135561	IDBI BANK	IBKL0001517	`1517104000054560
4633	DHOLPUR	SAIPAU	37357	RAJAURA KALAN	599624	118174	157565	875363	PUNJAB NATIONAL BANK	PUNB0087000	`0870000100063355
4634	DHOLPUR	SAIPAU	37358	RAJORA KHURD	547634	107928	143904	799466	PUNJAB NATIONAL BANK	PUNB0087000	`0870000100063647
4635	DHOLPUR	SAIPAU	37359	SAHROLI	749730	147757	197009	1094496	PUNJAB NATIONAL BANK	PUNB0087000	`0870000100063531
4636	DHOLPUR	SAIPAU	37360	SAIPAU	1428540	281537	375383	2085460	PUNJAB NATIONAL BANK	PUNB0087000	`0870000100063382
4637	DHOLPUR	SAIPAU	37361	SAKHWARA	668412	131731	175641	975784	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44650100002970
4638	DHOLPUR	SAIPAU	37363	TAHRI	642950	126713	168950	938613	IDBI BANK	IBKL0001517	`1517104000018425
4639	DHOLPUR	SAIPAU	37365	TASEEMO	989020	194916	259888	1443824	STATE BANK OF INDIA	SBIN0006323	`11612518664
4640	DHOLPUR	SAIPAU	294075	UMRARA	668945	131836	175781	976562	AXIS BANK	UTIB0003230	`920010051396943
4641	DHOLPUR	SARAMATHURA	37286	ANGAI	643883	126897	169195	939975	STATE BANK OF INDIA	SBIN0031069	`51071220934
4642	DHOLPUR	SARAMATHURA	294065	BADRIYA	567230	111790	149053	828073	STATE BANK OF INDIA	SBIN0031069	`39398917967
4643	DHOLPUR	SARAMATHURA	37290	BARAULI	695607	137090	182787	1015484	STATE BANK OF INDIA	SBIN0032049	`51071220956
4644	DHOLPUR	SARAMATHURA	262462	BHARKUNJRA	499909	98522	131363	729794	PUNJAB NATIONAL BANK	PUNB0276900	`2769000100045589
4645	DHOLPUR	SARAMATHURA	37292	BIJHOLI	527771	104013	138684	770468	STATE BANK OF INDIA	SBIN0031069	`51071220945
4646	DHOLPUR	SARAMATHURA	37295	CHANDRAWALI	474180	93452	124602	692234	STATE BANK OF INDIA	SBIN0032049	`51071220887
4647	DHOLPUR	SARAMATHURA	262534	DHAUNDH	500176	98575	131433	730184	STATE BANK OF INDIA	SBIN0032049	`61259767934
4648	DHOLPUR	SARAMATHURA	37297	DOMAI	965158	190214	253618	1408990	STATE BANK OF INDIA	SBIN0032049	`51071220967
4649	DHOLPUR	SARAMATHURA	37300	GOLARI	534703	105379	140506	780588	STATE BANK OF INDIA	SBIN0031069	`51071221031
4650	DHOLPUR	SARAMATHURA	37303	JHIRI	811719	159974	213298	1184991	STATE BANK OF INDIA	SBIN0032049	`51071220638
4651	DHOLPUR	SARAMATHURA	37304	KHAROLI	628552	123875	165167	917594	STATE BANK OF INDIA	SBIN0032049	`51071220901
4652	DHOLPUR	SARAMATHURA	294059	KHURDIYA	553899	109163	145550	808612	PUNJAB NATIONAL BANK	PUNB0089100	`0891002100011599
4653	DHOLPUR	SARAMATHURA	37307	LEELAUTI	445919	87882	117176	650977	STATE BANK OF INDIA	SBIN0031069	`51071220729
4654	DHOLPUR	SARAMATHURA	37308	MADANPUR	579228	114154	152206	845588	STATE BANK OF INDIA	SBIN0031069	`51071220978
4655	DHOLPUR	SARAMATHURA	37309	MADASIL	681609	134332	179109	995050	STATE BANK OF INDIA	SBIN0032049	`51071220898
4656	DHOLPUR	SARAMATHURA	37313	NADANPUR	417391	82259	109679	609329	STATE BANK OF INDIA	SBIN0031069	`51071221042
4657	DHOLPUR	SARAMATHURA	262508	PABAINI	536036	105642	140856	782534	STATE BANK OF INDIA	SBIN0032049	`61259766974
4658	DHOLPUR	SARAMATHURA	294202	PIPRAIT	547634	107928	143904	799466	STATE BANK OF INDIA	SBIN0032049	`39302756193
4659	DHOLPUR	SARAMATHURA	37315	RAHRAI	551500	108690	144920	805110	STATE BANK OF INDIA	SBIN0031069	`51071221020
4660	DHOLPUR	SARAMATHURA	294217	VATEEKRA	540435	106509	142012	788956	STATE BANK OF INDIA	SBIN0032049	`39313206363
4661	DHOLPUR	SARAMATHURA	262472	VILONI	580561	114417	152556	847534	STATE BANK OF INDIA	SBIN0032049	`61259767468
4662	DUNGARPUR	ASPUR	37408	AMARATIYA	432148	85168	113557	630873	BANK OF BARODA	BARB0ASPURX	`31320100004960

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4663	DUNGARPUR	ASPUR	37409	ASPUR	529638	104381	139175	773194	BANK OF BARODA	BARBOASPURX	`31320100004977
4664	DUNGARPUR	ASPUR	294823	BADLIYA	537257	105883	141177	784317	BANK OF BARODA	BARBOBANKOR	`08730100021105
4665	DUNGARPUR	ASPUR	37410	BADODA	701905	138332	184442	1024679	BANK OF BARODA	BARBOASPURX	`31320100004976
4666	DUNGARPUR	ASPUR	37411	BANKODA	537821	105994	141325	785140	BANK OF BARODA	BARBOBANKOR	`08730100000821
4667	DUNGARPUR	ASPUR	37413	BHEVDI	483221	95233	126978	705432	BANK OF BARODA	BARBOBANKOR	`08730100001185
4668	DUNGARPUR	ASPUR	37416	DEVLA	634748	125096	166795	926639	BANK OF BARODA	BARBORAMDUN	`16160100004791
4669	DUNGARPUR	ASPUR	294822	DHANELA	455568	89783	119711	665062	BANK OF BARODA	BARBOASPURX	`31320100020738
4670	DUNGARPUR	ASPUR	37418	GALIYANA	590446	116365	155154	861965	BANK OF BARODA	BARBOBANKOR	`08730100000586
4671	DUNGARPUR	ASPUR	37420	GANESH PUR	324640	63980	85307	473927	BANK OF BARODA	BARBORAMDUN	`16160100008363
4672	DUNGARPUR	ASPUR	37421	GOLE	426645	84083	112111	622839	BANK OF BARODA	BARBOASPURX	`31320100004958
4673	DUNGARPUR	ASPUR	37422	INDODA	687796	135551	180735	1004082	BANK OF BARODA	BARBORAMDUN	`16160100004825
4674	DUNGARPUR	ASPUR	37424	KANTHADI	514542	101406	135208	751156	BANK OF BARODA	BARBOPUNJPU	`14510100004674
4675	DUNGARPUR	ASPUR	37425	KATISORE	577043	113724	151632	842399	BANK OF BARODA	BARBOPUNJPU	`14510100008423
4676	DUNGARPUR	ASPUR	37426	KHALIL	500151	98570	131427	730148	BANK OF BARODA	BARBOBANKOR	`08730100001153
4677	DUNGARPUR	ASPUR	37428	KHEDA ASPUR	562229	110804	147739	820772	STATE BANK OF INDIA	SBIN0031229	`51087289070
4678	DUNGARPUR	ASPUR	37429	KHUDARADA	431724	85084	113446	630254	BANK OF BARODA	BARBOASPURX	`31320100004963
4679	DUNGARPUR	ASPUR	37431	LILWASA	714461	140806	187742	1043009	STATE BANK OF INDIA	SBIN0031229	`51087270068
4680	DUNGARPUR	ASPUR	294825	MASANA	370352	72989	97319	540660	BANK OF BARODA	BARBORAMDUN	`16160100019563
4681	DUNGARPUR	ASPUR	37435	MOVAI	371198	73156	97541	541895	BANK OF BARODA	BARBOBANKOR	`08730100004571
4682	DUNGARPUR	ASPUR	37438	NANDALI SAGORA	523148	103102	137470	763720	BANK OF BARODA	BARBOASPURX	`31320100004981
4683	DUNGARPUR	ASPUR	262203	NEPALPURA	482657	95122	126829	704608	BANK OF BARODA	BARBOBANKOR	`08730100017619
4684	DUNGARPUR	ASPUR	37443	PARADA ITIWAR	655346	129156	172208	956710	BANK OF BARODA	BARBORAMDUN	`16160100008355
4685	DUNGARPUR	ASPUR	37444	PARDA THOOR	576197	113557	151409	841163	BANK OF BARODA	BARBOASPURX	`31320100004980
4686	DUNGARPUR	ASPUR	37446	PUNJPUR	883342	174089	232119	1289550	BANK OF BARODA	BARBOPUNJPU	`14510100006074
4687	DUNGARPUR	ASPUR	37447	RAMGARH	410702	80941	107922	599565	BANK OF BARODA	BARBORAMDUN	`16160100004799
4688	DUNGARPUR	ASPUR	37448	RAYAKI	449219	88532	118043	655794	STATE BANK OF INDIA	SBIN0031229	`51087291567
4689	DUNGARPUR	ASPUR	37452	SAKANI	310672	61227	81636	453535	BANK OF BARODA	BARBOASPURX	`31320100004978
4690	DUNGARPUR	ASPUR	37455	TOKAWASA	282596	55694	74259	412549	BANK OF BARODA	BARBOASPURX	`31320100004982
4691	DUNGARPUR	ASPUR	294824	VARAGHORIYA	368659	72655	96874	538188	BANK OF BARODA	BARBORAMDUN	`16160100019564
4692	DUNGARPUR	ASPUR	294826	VASUNDAR CHHOTI	365555	72044	96058	533657	BANK OF BARODA	BARBOASPURX	`31320100020756
4693	DUNGARPUR	BICHIWARA	37457	AMAJARA	356243	70208	93611	520062	BANK OF BARODA	BARBOBICHHI	`06820100007961
4694	DUNGARPUR	BICHIWARA	262603	ASIYA BAO	555880	109553	146071	811504	BANK OF BARODA	BARBOBICHHI	`06820100020956
4695	DUNGARPUR	BICHIWARA	37459	BAROTHI	573939	113112	150816	837867	BANK OF BARODA	BARBOBICHHI	`06820100001885
4696	DUNGARPUR	BICHIWARA	37460	BHEANA	493802	97319	129758	720879	BANK OF BARODA	BARBOBICHHI	`06820100013720
4697	DUNGARPUR	BICHIWARA	37461	BICHHIWARA	756223	149037	198716	1103976	BANK OF BARODA	BARBOBICHHI	`06820100009194
4698	DUNGARPUR	BICHIWARA	262606	BILPAN	494226	97402	129869	721497	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42670100011932
4699	DUNGARPUR	BICHIWARA	37462	BOKHALA	525124	103491	137989	766604	BANK OF BARODA	BARBOBICHHI	`06820100003906

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4700	DUNGARPUR	BICHIWARA	37464	CHHAPI	591998	116671	155562	864231	BANK OF BARODA	BARB0BICHHI	`06820100013729
4701	DUNGARPUR	BICHIWARA	37465	CHUNDAWARA	622896	122761	163681	909338	BANK OF BARODA	BARB0BICHHI	`06820100008016
4702	DUNGARPUR	BICHIWARA	262614	DHAMLAT FALA	514542	101406	135208	751156	BANK OF BARODA	BARB0GAMRIA	`18160100013936
4703	DUNGARPUR	BICHIWARA	262605	DHAMOD	545017	107412	143216	795645	BANK OF BARODA	BARB0BICHHI	`06820100020784
4704	DUNGARPUR	BICHIWARA	37467	GALANDAR	571118	112556	150075	833749	BANK OF BARODA	BARB0GAMRIA	`18160100005826
4705	DUNGARPUR	BICHIWARA	37468	GAMDI AHARA	962350	189660	252880	1404890	BANK OF BARODA	BARB0GAMRIA	`18160100005485
4706	DUNGARPUR	BICHIWARA	37471	GED	378535	74602	99469	552606	BANK OF BARODA	BARB0BICHHI	`06820100008430
4707	DUNGARPUR	BICHIWARA	37475	JALUKUA	386859	76242	101656	564757	BANK OF BARODA	BARB0GAMRIA	`18160100005471
4708	DUNGARPUR	BICHIWARA	262611	JELANA	531613	104771	139694	776078	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42670100011913
4709	DUNGARPUR	BICHIWARA	262598	JHEEJHWA	539514	106328	141770	787612	BANK OF BARODA	BARB0BICHHI	`06820100020999
4710	DUNGARPUR	BICHIWARA	37476	KANBA	589882	116254	155006	861142	BANK OF BARODA	BARB0BICHHI	`06820100013719
4711	DUNGARPUR	BICHIWARA	294870	KARHAL MATA	391656	77188	102917	571761	BANK OF BARODA	BARB0BICHHI	`06820100022939
4712	DUNGARPUR	BICHIWARA	37479	KAROLI	549390	108274	144365	802029	PUNJAB NATIONAL BANK	PUNB0062300	`0623000100136251
4713	DUNGARPUR	BICHIWARA	262604	KAWALIYA DARA	376983	74296	99061	550340	STATE BANK OF INDIA	SBIN0007801	`34778970618
4714	DUNGARPUR	BICHIWARA	37480	KHAJURI	464597	91563	122084	678244	BANK OF BARODA	BARB0BICHHI	`06820100007840
4715	DUNGARPUR	BICHIWARA	262599	LAMBA BHATRA	674111	132854	177139	984104	BANK OF BARODA	BARB0BICHHI	`06820100020897
4716	DUNGARPUR	BICHIWARA	262607	MAHIPAL PURA	686526	135301	180401	1002228	BANK OF BARODA	BARB0GAMRIA	`18160100014002
4717	DUNGARPUR	BICHIWARA	37483	MALMATHA	521879	102852	137136	761867	BANK OF BARODA	BARB0BICHHI	`06820100001519
4718	DUNGARPUR	BICHIWARA	37484	MEWARA	405906	79996	106661	592563	PUNJAB NATIONAL BANK	PUNB0062300	`0623000100136312
4719	DUNGARPUR	BICHIWARA	37485	MODER	592281	116727	155636	864644	STATE BANK OF INDIA	SBIN0007801	`11746169435
4720	DUNGARPUR	BICHIWARA	294861	NARELI	416487	82081	109442	608010	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42610100014332
4721	DUNGARPUR	BICHIWARA	37486	NAVALSHYAM	574080	113140	150853	838073	BANK OF BARODA	BARB0BICHHI	`06820100002990
4722	DUNGARPUR	BICHIWARA	37487	ODA BADA	627129	123595	164793	915517	PUNJAB NATIONAL BANK	PUNB0062300	`0623000100137269
4723	DUNGARPUR	BICHIWARA	295233	PADRADI	355679	70097	93463	519239	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42610100014283
4724	DUNGARPUR	BICHIWARA	294859	PALI SORA	353421	69652	92870	515943	STATE BANK OF INDIA	SBIN0031996	`39267310680
4725	DUNGARPUR	BICHIWARA	37489	PALPADAR	769062	151567	202089	1122718	BANK OF BARODA	BARB0BICHHI	`06820100013713
4726	DUNGARPUR	BICHIWARA	262650	PANCH MAHUDI	540784	106578	142104	789466	BANK OF BARODA	BARB0GAMRIA	`18160100014004
4727	DUNGARPUR	BICHIWARA	37491	RAMPUR MEWARA	394195	77688	103584	575467	PUNJAB NATIONAL BANK	PUNB0062300	`0623000100136385
4728	DUNGARPUR	BICHIWARA	37494	SABLI	627270	123623	164830	915723	PUNJAB NATIONAL BANK	PUNB0062300	`0623000100145578
4729	DUNGARPUR	BICHIWARA	37495	SANCHIYA	638134	125764	167685	931583	BANK OF BARODA	BARB0BICHHI	`06820100001884
4730	DUNGARPUR	BICHIWARA	294864	SERAWARA	504384	99404	132539	736327	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42380100014715
4731	DUNGARPUR	BICHIWARA	262610	SHARAM	457120	90089	120119	667328	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42610100004805
4732	DUNGARPUR	BICHIWARA	37496	SHISOD	1143505	225362	300483	1669350	BANK OF BARODA	BARB0PALDEW	`18010100000222
4733	DUNGARPUR	BICHIWARA	37499	TALLIYA	625295	123233	164311	912839	BANK OF BARODA	BARB0BICHHI	`06820100002150
4734	DUNGARPUR	BICHIWARA	37504	VIRPUR	438496	86419	115225	640140	BANK OF BARODA	BARB0BICHHI	`06820100013714
4735	DUNGARPUR	CHIKHALI	37587	AMABADA	679754	133966	178622	992342	BANK OF BARODA	BARBOCHIDUN	`15000100004373
4736	DUNGARPUR	CHIKHALI	37589	BADGAMA	513413	101184	134912	749509	BANK OF BARODA	BARBOCHIDUN	`15000100004369

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4737	DUNGARPUR	CHIKHALI	37592	BAVDI	556445	109664	146219	812328	BANK OF BARODA	BARBOCHIDUN	`15000100000516
4738	DUNGARPUR	CHIKHALI	294857	BHACHARIYA KHAS	381921	75269	100359	557549	BANK OF BARODA	BARBOCHIDUN	`15000100019920
4739	DUNGARPUR	CHIKHALI	37597	BODAMALI	977446	192635	256847	1426928	BANK OF BARODA	BARBODHAMBO	`14140100003015
4740	DUNGARPUR	CHIKHALI	294854	BORMATA	398710	78578	104771	582059	BANK OF BARODA	BARBOCHIDUN	`15000100019921
4741	DUNGARPUR	CHIKHALI	37599	CHIKHLI	744513	146729	195638	1086880	BANK OF BARODA	BARBOCHIDUN	`15000100000510
4742	DUNGARPUR	CHIKHALI	37601	DARIYATI	550942	108580	144773	804295	STATE BANK OF INDIA	SBIN0031853	`51090340939
4743	DUNGARPUR	CHIKHALI	37603	DHANGAON	815903	160798	214398	1191099	BANK OF BARODA	BARBOCHIDUN	`15000100006921
4744	DUNGARPUR	CHIKHALI	262372	DHOONDI	536269	105688	140917	782874	BANK OF BARODA	BARBOCHIDUN	`15000100017337
4745	DUNGARPUR	CHIKHALI	37605	DUNGAR	556727	109720	146293	812740	BANK OF BARODA	BARBOCHIDUN	`15000100007280
4746	DUNGARPUR	CHIKHALI	37606	DUNGAR SARAN	722927	142475	189966	1055368	BANK OF BARODA	BARBOSIMALW	`01380100010021
4747	DUNGARPUR	CHIKHALI	37613	GUNDLARA	423259	83416	111221	617896	BANK OF BARODA	BARBOCHIDUN	`15000100007279
4748	DUNGARPUR	CHIKHALI	37619	JORAWARPURA	587766	115837	154449	858052	BANK OF BARODA	BARBOSIMALW	`01380100003921
4749	DUNGARPUR	CHIKHALI	37621	KOCHARI	563358	111027	148036	822421	BANK OF BARODA	BARBOCHIKAR	`15000100004368
4750	DUNGARPUR	CHIKHALI	37622	KUNWA	447949	88282	117709	653940	BANK OF BARODA	BARBOCHIDUN	`15000100007278
4751	DUNGARPUR	CHIKHALI	262319	LIKHTIYA PANCHKUNDI	519621	102407	136543	758571	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42550100018207
4752	DUNGARPUR	CHIKHALI	37624	MALA KHOLDA	773294	152401	203201	1128896	BANK OF BARODA	BARBOPEETHX	`14500100006651
4753	DUNGARPUR	CHIKHALI	37629	NAI BASTI BADGAMA	579442	114197	152262	845901	BANK OF BARODA	BARBOPEETHX	`14500100002710
4754	DUNGARPUR	CHIKHALI	262296	PARDA DARIYATI	517787	102046	136061	755894	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42550100018746
4755	DUNGARPUR	CHIKHALI	37631	PUNAWARA	832833	164135	218847	1215815	BANK OF BARODA	BARBOPEETHX	`14500100007391
4756	DUNGARPUR	CHIKHALI	262371	RATHDEE	480117	94622	126162	700901	BANK OF BARODA	BARBOCHIDUN	`15000100017404
4757	DUNGARPUR	CHIKHALI	37637	SAKODARA	375431	73990	98653	548074	BANK OF BARODA	BARBOCHIDUN	`15000100000561
4758	DUNGARPUR	CHIKHALI	37638	SALEDA	456838	90034	120045	666917	BANK OF BARODA	BARBOCHIDUN	`15000100004371
4759	DUNGARPUR	CHIKHALI	37641	SENDOLA	531755	104798	139731	776284	BANK OF BARODA	BARBOCHIDUN	`01380100008965
4760	DUNGARPUR	CHIKHALI	262383	SHISHOT	500151	98570	131427	730148	BANK OF BARODA	BARBOCHIDUN	`15000100017347
4761	DUNGARPUR	CHIKHALI	262307	UDARIYA	419309	82637	110183	612129	BANK OF BARODA	BARBOCHIDUN	`15000100017346
4762	DUNGARPUR	DOVADA	37505	ANTRI	364285	71793	95725	531803	HDFC BANK	HDFC0002363	`50100015083286
4763	DUNGARPUR	DOVADA	37506	ASELA	622755	122733	163644	909132	HDFC BANK	HDFC0002363	`50100026148772
4764	DUNGARPUR	DOVADA	294984	BAIYORA	406752	80163	106884	593799	ICICI BANK LIMITED	ICIC0006909	`690901701387
4765	DUNGARPUR	DOVADA	37509	BHOJATO KA ORA	596231	117505	156674	870410	HDFC BANK	HDFC0002363	`50100020371178
4766	DUNGARPUR	DOVADA	37511	DAMDI	636864	125513	167351	929728	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42360100000100
4767	DUNGARPUR	DOVADA	294978	DEV SOMNATH	371904	73295	97727	542926	HDFC BANK	HDFC0002363	`50100347301533
4768	DUNGARPUR	DOVADA	37512	DHAWARI	368941	72711	96948	538600	HDFC BANK	HDFC0002363	`50100023869910
4769	DUNGARPUR	DOVADA	262593	DOVDA	592704	116810	155747	865261	BANK OF BARODA	BARBOPHADUN	`18150100020731
4770	DUNGARPUR	DOVADA	37513	DOZA	659014	129879	173172	962065	ICICI BANK LIMITED	ICIC0006896	`689601417440
4771	DUNGARPUR	DOVADA	37514	FALAJ	514542	101406	135208	751156	HDFC BANK	HDFC0002363	`50100014858242
4772	DUNGARPUR	DOVADA	294979	GHATAU	411408	81080	108107	600595	BANK OF BARODA	BARBOPHADUN	`18150100023504
4773	DUNGARPUR	DOVADA	37516	HATHAI	418462	82471	109961	610894	HDFC BANK	HDFC0002363	`50100022188568

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4774	DUNGARPUR	DOVADA	37517	HIRATA	406611	80135	106847	593593	HDFC BANK	HDFC0002363	`50100014862950
4775	DUNGARPUR	DOVADA	37519	KAHARI	568860	112111	149482	830453	UNION BANK OF INDIA	UBIN0559229	`592202010002198
4776	DUNGARPUR	DOVADA	37521	KHEMPUR	442870	87281	116375	646526	BANK OF BARODA	BARBOPHADUN	`18150100000706
4777	DUNGARPUR	DOVADA	37522	KOLKHANDA KHAS	495636	97680	130240	723556	BANK OF BARODA	BARBOPUNALI	`15850100001939
4778	DUNGARPUR	DOVADA	37523	LOLAKPUR	389539	76771	102361	568671	UNION BANK OF INDIA	UBIN0559229	`592202010001860
4779	DUNGARPUR	DOVADA	37525	MANDAWA	972791	191718	255624	1420133	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42720100011823
4780	DUNGARPUR	DOVADA	294983	MANPUR	444563	87615	116820	648998	HDFC BANK	HDFC0002363	`50100343460027
4781	DUNGARPUR	DOVADA	294981	NARANIYA	283866	55944	74592	414402	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42360100022345
4782	DUNGARPUR	DOVADA	262856	ODWADIYA	358500	70653	94205	523358	BANK OF BARODA	BARBOPHADUN	`18150100020417
4783	DUNGARPUR	DOVADA	262596	PAL KOLKHANDA	674816	132993	177324	985133	BANK OF BARODA	BARBOPUNALI	`15850100014256
4784	DUNGARPUR	DOVADA	37530	PAL MANDAV	694286	136830	182440	1013556	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42360100003351
4785	DUNGARPUR	DOVADA	262589	PAL VASSI	553341	109053	145403	807797	STATE BANK OF INDIA	SBIN0031615	`61264223057
4786	DUNGARPUR	DOVADA	294988	PANTLI	454580	89589	119452	663621	BANK OF BARODA	BARBOPUNALI	`15850100017133
4787	DUNGARPUR	DOVADA	294987	PARDA MORU	369364	72794	97059	539217	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`47120100008170
4788	DUNGARPUR	DOVADA	37533	PUNALI	907891	178927	238570	1325388	BANK OF BARODA	BARBOPUNALI	`15850100000292
4789	DUNGARPUR	DOVADA	37534	RAGELA	346085	68206	90942	505233	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42360100000270
4790	DUNGARPUR	DOVADA	37535	RAGHUNATHPURA	419450	82665	110220	612335	UNION BANK OF INDIA	UBIN0559229	`592202010002201
4791	DUNGARPUR	DOVADA	294986	SALAJ	380933	75074	100099	556106	UNION BANK OF INDIA	UBIN0559229	`592202010017211
4792	DUNGARPUR	DOVADA	294989	SATTU	382203	75325	100433	557961	HDFC BANK	HDFC0002363	`50100347522049
4793	DUNGARPUR	DOVADA	262591	SAVGADH	560536	110471	147294	818301	BANK OF BARODA	BARBOPHADUN	`18150100020088
4794	DUNGARPUR	DOVADA	37539	VALOTA	629810	124123	165497	919430	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42360100000095
4795	DUNGARPUR	DOVADA	37540	VASSI	572105	112751	150334	835190	HDFC BANK	HDFC0002363	`50100021790499
4796	DUNGARPUR	DUNGARPUR	37458	BALWARA	1043757	205704	274272	1523733	AXIS BANK	UTIB0001428	`920010043789667
4797	DUNGARPUR	DUNGARPUR	262850	BATKA PHALA	390245	76910	102546	569701	BANK OF BARODA	BARBOPALDEW	`18010100022095
4798	DUNGARPUR	DUNGARPUR	294968	BHATPUR	613726	120953	161271	895950	HDFC BANK	HDFC0002363	`50100363679032
4799	DUNGARPUR	DUNGARPUR	262585	BHATWADA	438779	86475	115299	640553	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42690100010074
4800	DUNGARPUR	DUNGARPUR	37510	BILDI	699083	137775	183701	1020559	HDFC BANK	HDFC0002363	`50100014858239
4801	DUNGARPUR	DUNGARPUR	262643	BORI	526675	103797	138396	768868	PUNJAB NATIONAL BANK	PUNB0062300	`0623000100184522
4802	DUNGARPUR	DUNGARPUR	262624	CHAK MAHURI	552635	108914	145218	806767	PUNJAB NATIONAL BANK	PUNB0200410	`20042041000100
4803	DUNGARPUR	DUNGARPUR	37466	DEVAL KHAS	647304	127571	170095	944970	BANK OF BARODA	BARBOPALDEW	`18010100001560
4804	DUNGARPUR	DUNGARPUR	37469	GAMDI DEVAL	358500	70653	94205	523358	BANK OF BARODA	BARBOPALDEW	`18010100001698
4805	DUNGARPUR	DUNGARPUR	37515	GARA MOREYA	413242	81442	108589	603273	HDFC BANK	HDFC0002363	`50100014858252
4806	DUNGARPUR	DUNGARPUR	37473	GHUGHARA	611468	120508	160678	892654	PUNJAB NATIONAL BANK	PUNB0062300	`0623000100156954
4807	DUNGARPUR	DUNGARPUR	262550	GOKULPURA	346085	68206	90942	505233	HDFC BANK	HDFC0002363	`50100074190999
4808	DUNGARPUR	DUNGARPUR	37474	GUMANPURA	354409	69847	93129	517385	PUNJAB NATIONAL BANK	PUNB0062300	`0623000100136561
4809	DUNGARPUR	DUNGARPUR	37477	KANKARADARA	580570	114419	152559	847548	PUNJAB NATIONAL BANK	PUNB0062300	`0623000100136482
4810	DUNGARPUR	DUNGARPUR	37520	KHEDA KACHHAWARA	568155	111972	149296	829423	HDFC BANK	HDFC0002363	`50100015075761

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4811	DUNGARPUR	DUNGARPUR	294964	KHEMAROO	475320	93676	124902	693898	AXIS BANK	UTIB0001428	`920010045030871
4812	DUNGARPUR	DUNGARPUR	262583	KHERWARA	470523	92731	123641	686895	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42690100009821
4813	DUNGARPUR	DUNGARPUR	37481	MADA	501985	98931	131909	732825	BANK OF BARODA	BARB0GAMRIA	`18160100000385
4814	DUNGARPUR	DUNGARPUR	294969	MAJHOLA	395042	77855	103807	576704	AXIS BANK	UTIB0001428	`919010057384719
4815	DUNGARPUR	DUNGARPUR	37526	MATHUGAMDA KHAS	503537	99237	132316	735090	HDFC BANK	HDFC0002363	`50100026148812
4816	DUNGARPUR	DUNGARPUR	37527	MATHUGAMDA PAL	721234	142141	189521	1052896	PUNJAB NATIONAL BANK	PUNB0062300	`0623000100075415
4817	DUNGARPUR	DUNGARPUR	37528	METALI	497753	98097	130796	726646	UNION BANK OF INDIA	UBIN0559229	`592202010002199
4818	DUNGARPUR	DUNGARPUR	262586	PAGARA	524418	103352	137803	765573	UNION BANK OF INDIA	UBIN0559229	`592202010012893
4819	DUNGARPUR	DUNGARPUR	37488	PALDEVAL	731251	144115	192153	1067519	UNION BANK OF INDIA	UBIN0559229	`592202010015654
4820	DUNGARPUR	DUNGARPUR	262644	PALGAMDI	544452	107301	143068	794821	BANK OF BARODA	BARB0PALDEW	`18010100022120
4821	DUNGARPUR	DUNGARPUR	37490	PALVADA	882636	173950	231934	1288520	AXIS BANK	UTIB0001428	`920010049147566
4822	DUNGARPUR	DUNGARPUR	37531	PIPLADA	360476	71043	94724	526243	UNION BANK OF INDIA	UBIN0559229	`592202010002207
4823	DUNGARPUR	DUNGARPUR	37492	RAMPUR SATI	368235	72572	96763	537570	STATE BANK OF INDIA	SBIN0006885	`10945463212
4824	DUNGARPUR	DUNGARPUR	262851	ROHAN WADA	645611	127237	169650	942498	BANK OF BARODA	BARB0PALDEW	`18010100022104
4825	DUNGARPUR	DUNGARPUR	37537	SIDRI KHERWARA	647445	127599	170132	945176	UNION BANK OF INDIA	UBIN0559229	`592202010001954
4826	DUNGARPUR	DUNGARPUR	37497	SUNDERPUR	616547	121509	162012	900068	PUNJAB NATIONAL BANK	PUNB0062300	`0623000100180049
4827	DUNGARPUR	DUNGARPUR	37498	SURPUR	408868	80580	107440	596888	PUNJAB NATIONAL BANK	PUNB0062300	`0623000100136367
4828	DUNGARPUR	DUNGARPUR	294971	TADI OBARI	536128	105660	140880	782668	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`48710100000221
4829	DUNGARPUR	DUNGARPUR	37500	THANA	631926	124540	166054	922520	AXIS BANK	UTIB0001428	`920010049780723
4830	DUNGARPUR	DUNGARPUR	262683	UPARGAON	432853	85307	113742	631902	BANK OF INDIA	BKID0006653	`665310210000035
4831	DUNGARPUR	DUNGARPUR	37501	VAGADARI	460365	90729	120972	672066	BANK OF BARODA	BARB0PALDEW	`18010100000432
4832	DUNGARPUR	GALIYAKOAT	37541	AMBADA	478424	94288	125717	698429	AXIS BANK	UTIB0001827	`920010049307140
4833	DUNGARPUR	GALIYAKOAT	37588	BABA KI BAR	355114	69986	93315	518415	BANK OF BARODA	BARB0GALIAK	`05940100001291
4834	DUNGARPUR	GALIYAKOAT	37595	BHEMAI	584380	115170	153560	853110	BANK OF BARODA	BARB0CHITRI	`10240100001773
4835	DUNGARPUR	GALIYAKOAT	37596	BHESRA CHHOTA	412819	81358	108478	602655	BANK OF BARODA	BARB0GALIAK	`05940100004980
4836	DUNGARPUR	GALIYAKOAT	37600	CHITRI	981961	193525	258034	1433520	ICICI BANK LIMITED	ICIC0004337	`433701000024
4837	DUNGARPUR	GALIYAKOAT	37548	DAIYANA	622332	122649	163532	908513	AXIS BANK	UTIB0001827	`920010044109828
4838	DUNGARPUR	GALIYAKOAT	37550	DIWRA BADA	819712	161549	215399	1196660	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010408
4839	DUNGARPUR	GALIYAKOAT	37551	DIWRA CHHOTA	458107	90284	120379	668770	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42440100003343
4840	DUNGARPUR	GALIYAKOAT	294888	FOFLI BOR	376277	74157	98876	549310	ICICI BANK LIMITED	ICIC0004337	`433701000900
4841	DUNGARPUR	GALIYAKOAT	37608	GADA JASRAJPUR	400544	78939	105252	584735	ICICI BANK LIMITED	ICIC0004337	`433701000474
4842	DUNGARPUR	GALIYAKOAT	37609	GADA MEDTIYA	572952	112917	150557	836426	ICICI BANK LIMITED	ICIC0004337	`433701000508
4843	DUNGARPUR	GALIYAKOAT	37640	GALIYAKOAT	664094	130880	174506	969480	ICICI BANK LIMITED	ICIC0004337	`433701000025
4844	DUNGARPUR	GALIYAKOAT	37611	GARIYATA	644483	127015	169353	940851	ICICI BANK LIMITED	ICIC0004337	`433701000507
4845	DUNGARPUR	GALIYAKOAT	37555	GHATA KA GAON	508475	100210	133614	742299	ICICI BANK LIMITED	ICIC0006924	`692401430111
4846	DUNGARPUR	GALIYAKOAT	37614	JESALA	482657	95122	126829	704608	BANK OF BARODA	BARB0GARIYA	`15000100004343
4847	DUNGARPUR	GALIYAKOAT	37618	JHOSHAVA	576338	113585	151446	841369	ICICI BANK LIMITED	ICIC0004337	`433701000217

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4848	DUNGARPUR	GALIYAKOAT	37559	JOGPUR	574363	113196	150927	838486	BANK OF BARODA	BARBOKHADUN	`14250100006660
4849	DUNGARPUR	GALIYAKOAT	294886	JUI TALAI	363297	71599	95465	530361	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42620100014925
4850	DUNGARPUR	GALIYAKOAT	37620	KASARIYA	352434	69458	92610	514502	ICICI BANK LIMITED	ICIC0004337	`433701000701
4851	DUNGARPUR	GALIYAKOAT	294890	LIKHATIYA	471229	92870	123826	687925	ICICI BANK LIMITED	ICIC0004337	`433701000902
4852	DUNGARPUR	GALIYAKOAT	262249	LIMARI	343969	67789	90386	502144	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100005639
4853	DUNGARPUR	GALIYAKOAT	262375	LIMBRIYA	604978	119229	158972	883179	BANK OF BARODA	BARBOCHITRI	`10240100024297
4854	DUNGARPUR	GALIYAKOAT	294895	MODRA DAULATPURA	392220	77299	103065	572584	ICICI BANK LIMITED	ICIC0004337	`433701000888
4855	DUNGARPUR	GALIYAKOAT	37627	NADIYA	479835	94566	126088	700489	ICICI BANK LIMITED	ICIC0004337	`433701000362
4856	DUNGARPUR	GALIYAKOAT	37572	PARDA MEHTA KA	546851	107773	143698	798322	BANK OF BARODA	BARBOOBRIXX	`11840100006666
4857	DUNGARPUR	GALIYAKOAT	262374	RAMSOR	681024	134216	178955	994195	BANK OF BARODA	BARBOGARIYA	`53570100002911
4858	DUNGARPUR	GALIYAKOAT	37634	RATDIYA	694004	136774	182366	1013144	ICICI BANK LIMITED	ICIC0004337	`433701000673
4859	DUNGARPUR	GALIYAKOAT	262259	SEMALIYA GHATA	500574	98653	131538	730765	BANK OF BARODA	BARBOCHITRI	`10240100024683
4860	DUNGARPUR	GALIYAKOAT	37643	SILOHI	526534	103770	138359	768663	ICICI BANK LIMITED	ICIC0004337	`433701000027
4861	DUNGARPUR	GALIYAKOAT	294884	SURAJGAON	382485	75380	100507	558372	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42440100015754
4862	DUNGARPUR	JOTHARI	294871	BALWANIYA	430031	84751	113001	627783	BANK OF BARODA	BARBOGANDWA	`44440100010287
4863	DUNGARPUR	JOTHARI	37507	BEDA	512144	100933	134578	747655	HDFC BANK	HDFC0002363	`50100014858226
4864	DUNGARPUR	JOTHARI	37593	BEDSA	717283	141362	188483	1047128	BANK OF BARODA	BARBODHAMBO	`14140100006371
4865	DUNGARPUR	JOTHARI	294877	BHEELWA PANCHELA	381074	75102	100136	556312	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42390100023886
4866	DUNGARPUR	JOTHARI	37508	BHINDA	717424	141390	188520	1047334	UNION BANK OF INDIA	UBIN0559229	`592202010001831
4867	DUNGARPUR	JOTHARI	37463	CHARWARA	408586	80524	107366	596476	BANK OF BARODA	BARBOGENJIX	`15860100002373
4868	DUNGARPUR	JOTHARI	294873	CHAUKI	395042	77855	103807	576704	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42390100023243
4869	DUNGARPUR	JOTHARI	294876	DOL KUNJELA	368235	72572	96763	537570	ICICI BANK LIMITED	ICIC0006896	`689601703485
4870	DUNGARPUR	JOTHARI	37470	GANDHWA	490416	96651	128868	715935	BANK OF BARODA	BARBOKARDUN	`18000100000266
4871	DUNGARPUR	JOTHARI	37472	GENJI	507347	99988	133317	740652	BANK OF BARODA	BARBOGENJIX	`15860100000719
4872	DUNGARPUR	JOTHARI	262848	GORADA	502268	98987	131983	733238	BANK OF BARODA	BARBOGENJIX	`15860100015979
4873	DUNGARPUR	JOTHARI	294883	HADMATIYA	480258	94649	126199	701106	BANK OF BARODA	BARBOGANDWA	`44440100010289
4874	DUNGARPUR	JOTHARI	37518	JHONTRI	640109	126153	168204	934466	UNION BANK OF INDIA	UBIN0559229	`592202010002200
4875	DUNGARPUR	JOTHARI	37478	KARAWARA	629810	124123	165497	919430	BANK OF BARODA	BARBOKARDUN	`18000100002645
4876	DUNGARPUR	JOTHARI	294872	KHARWAR KHUNIAN	366260	72183	96244	534687	CANARA BANK	CNRB0003380	`3380101005592
4877	DUNGARPUR	JOTHARI	37482	MAHUDI	483644	95317	127089	706050	BANK OF BARODA	BARBOGENJIX	`15860100000715
4878	DUNGARPUR	JOTHARI	37524	MAL	337620	66538	88718	492876	HDFC BANK	HDFC0002363	`50100038060071
4879	DUNGARPUR	JOTHARI	262685	MANDALI UPALI	393490	77549	103399	574438	STATE BANK OF INDIA	SBIN0032353	`61264216404
4880	DUNGARPUR	JOTHARI	37628	NAGRIA PANCHELA	681588	134328	179103	995019	BANK OF BARODA	BARBODHAMBO	`14140100003061
4881	DUNGARPUR	JOTHARI	262687	NEGALA	306440	60393	80524	447357	STATE BANK OF INDIA	SBIN0032353	`61264006870
4882	DUNGARPUR	JOTHARI	262620	OONTIYA	590446	116365	155154	861965	BANK OF BARODA	BARBOGENJIX	`15860100015946
4883	DUNGARPUR	JOTHARI	37529	PADLI GUJARESHWAR	545863	107579	143438	796880	STATE BANK OF INDIA	SBIN0032353	`61270498910
4884	DUNGARPUR	JOTHARI	37532	POHARI KHATURAT	595808	117422	156563	869793	UNION BANK OF INDIA	UBIN0559229	`592202010002196

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4885	DUNGARPUR	JOTHARI	262627	POHRI PATELAN	542477	106912	142549	791938	BANK OF BARODA	BARBOKARDUN	`18000100011934
4886	DUNGARPUR	JOTHARI	37493	RENTA	638416	125819	167759	931994	BANK OF BARODA	BARBOGENJIX	`15860100000718
4887	DUNGARPUR	JOTHARI	294882	RODA	368094	72544	96726	537364	BANK OF BARODA	BARBOGANDWA	`44440100010288
4888	DUNGARPUR	JOTHARI	37536	SANSARPUR	334375	65899	87865	488139	UNION BANK OF INDIA	UBIN0559229	`592202010002204
4889	DUNGARPUR	JOTHARI	37538	SURATA	446962	88087	117450	652499	ICICI BANK LIMITED	ICIC0006896	`689601702019
4890	DUNGARPUR	JOTHARI	262857	VANIYA TALAB	443434	87392	116523	647349	BANK OF BARODA	BARBOGANDWA	`44440200000014
4891	DUNGARPUR	JOTHARI	262648	VASUWA	531472	104743	139657	775872	BANK OF BARODA	BARBOGENJIX	`15860100016024
4892	DUNGARPUR	JOTHARI	37502	VENJA	417616	82304	109738	609658	BANK OF BARODA	BARBOGENJIX	`15860100003994
4893	DUNGARPUR	JOTHARI	37503	VIKASNAGAR	579724	114252	152336	846312	BANK OF BARODA	BARBOGENJIX	`15860100000714
4894	DUNGARPUR	SABLA	262211	BHADGA	524277	103325	137766	765368	BANK OF BARODA	BARBOSABLAX	`10250100013564
4895	DUNGARPUR	SABLA	37412	BHEKHARAD	402237	79273	105697	587207	BANK OF BARODA	BARBOASPURX	`31320100001430
4896	DUNGARPUR	SABLA	294835	BHODAN KA WELA	365414	72016	96021	533451	BANK OF BARODA	BARBOSABLAX	`10250100015191
4897	DUNGARPUR	SABLA	37414	BODIGAMA BADA	580853	114475	152633	847961	BANK OF BARODA	BARBOPUNJPU	`14510100008413
4898	DUNGARPUR	SABLA	37415	BODIGAMA CHHOTA	625154	123205	164274	912633	STATE BANK OF INDIA	SBIN0031229	`61115669218
4899	DUNGARPUR	SABLA	262670	BOSI	452887	89255	119007	661149	BANK OF BARODA	BARBOSABLAX	`10250100013550
4900	DUNGARPUR	SABLA	37417	DOLPURA	462481	91146	121528	675155	BANK OF BARODA	BARBOSABLAX	`10250100007309
4901	DUNGARPUR	SABLA	37419	GAMDI	490698	96707	128943	716348	BANK OF BARODA	BARBOPALNIT	`15200100007757
4902	DUNGARPUR	SABLA	294827	JHARIYANA	476590	93926	125235	695751	BANK OF BARODA	BARBOSABLAX	`10250100015190
4903	DUNGARPUR	SABLA	37423	KABJA	338889	66788	89051	494728	BANK OF BARODA	BARBOPUNJPU	`14510100002612
4904	DUNGARPUR	SABLA	37427	KHANAN	326333	64314	85752	476399	BANK OF BARODA	BARBOPALNIT	`15200100002696
4905	DUNGARPUR	SABLA	37430	LEMBATA	704868	138915	185221	1029004	BANK OF BARODA	BARBOSABLAX	`10250100007306
4906	DUNGARPUR	SABLA	37432	LODAWAL	584803	115253	153671	853727	BANK OF BARODA	BARBOSABLAX	`10250100007293
4907	DUNGARPUR	SABLA	37433	MAAL	466432	91924	122566	680922	BANK OF BARODA	BARBOPINDWA	`15820100003024
4908	DUNGARPUR	SABLA	37434	MYALA	568719	112083	149444	830246	BANK OF BARODA	BARBOSABLAX	`10250100007304
4909	DUNGARPUR	SABLA	294828	METHLA	400544	78939	105252	584735	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42660100024443
4910	DUNGARPUR	SABLA	37436	MUNGED	687514	135495	180661	1003670	BANK OF BARODA	BARBOSABLAX	`10250100007292
4911	DUNGARPUR	SABLA	37437	NANDALI AHADA	541913	106800	142400	791113	BANK OF BARODA	BARBOASPURX	`31320100004979
4912	DUNGARPUR	SABLA	37439	NITHAUWA	388693	76604	102138	567435	BANK OF BARODA	BARBOPALNIT	`15200100004167
4913	DUNGARPUR	SABLA	37440	PACHALASA BADA	381074	75102	100136	556312	BANK OF BARODA	BARBOASPURX	`31320100001286
4914	DUNGARPUR	SABLA	37441	PACHALASA CHHOTA	532319	104910	139879	777108	BANK OF BARODA	BARBOASPURX	`31320100004930
4915	DUNGARPUR	SABLA	37442	PAL NITHAUWA	620216	122232	162976	905424	BANK OF BARODA	BARBOPALNIT	`15200100007288
4916	DUNGARPUR	SABLA	294831	PATANPURA	375854	74073	98765	548692	BANK OF BARODA	BARBOPALNIT	`15200100015073
4917	DUNGARPUR	SABLA	37445	PINDAWAL	660849	130240	173654	964743	BANK OF BARODA	BARBOPINDWA	`15820100004732
4918	DUNGARPUR	SABLA	37449	RINCHHA	574786	113279	151039	839104	BANK OF BARODA	BARBOSABLAX	`10250100007294
4919	DUNGARPUR	SABLA	37450	SABLA	839464	165442	220589	1225495	STATE BANK OF INDIA	SBIN0031229	`61115668827
4920	DUNGARPUR	SABLA	37451	SAGOT	365555	72044	96058	533657	BANK OF BARODA	BARBOSABLAX	`10250100007310
4921	DUNGARPUR	SABLA	37453	SOLANJ	662683	130602	174136	967421	BANK OF BARODA	BARBOPALNIT	`15200100000081

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4922	DUNGARPUR	SABLA	37454	TALORA	539938	106411	141881	788230	BANK OF BARODA	BARBOPINDWA	`15820100004722
4923	DUNGARPUR	SABLA	37456	VALAI	562229	110804	147739	820772	BANK OF BARODA	BARBOSABLAX	`10250100007303
4924	DUNGARPUR	SABLA	294833	VANWASA	441741	87059	116078	644878	BANK OF BARODA	BARBOASPURX	`31320100020726
4925	DUNGARPUR	SAGWARA	37542	AARA	620216	122232	162976	905424	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100006337
4926	DUNGARPUR	SAGWARA	37543	BADGAMA	631220	124401	165868	921489	BANK OF BARODA	BARBOOBRIXX	`11840100005961
4927	DUNGARPUR	SAGWARA	37544	BARBUDANIYA	390809	77021	102694	570524	AXIS BANK	UTIB0001827	`920010041167506
4928	DUNGARPUR	SAGWARA	294932	BEEJAWARA	395888	78022	104029	577939	ICICI BANK LIMITED	ICIC0006924	`692401701606
4929	DUNGARPUR	SAGWARA	262633	BEN	487595	96095	128127	711817	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42600100008147
4930	DUNGARPUR	SAGWARA	37545	BHASOR	554893	109358	145811	810062	AXIS BANK	UTIB0001827	`920010063444557
4931	DUNGARPUR	SAGWARA	37546	BHILUDA	944009	186046	248061	1378116	BANK OF BARODA	BARBOBHEELO	`16660100001932
4932	DUNGARPUR	SAGWARA	37547	BUCHIYA BADA	427068	84167	112222	623457	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010417
4933	DUNGARPUR	SAGWARA	294944	CHHANI	418885	82554	110072	611511	ICICI BANK LIMITED	ICIC0006944	`694401701367
4934	DUNGARPUR	SAGWARA	37549	DECHA	568578	112056	149407	830041	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010268
4935	DUNGARPUR	SAGWARA	262253	FALA TED	426504	84056	112074	622634	BANK OF BARODA	BARBOBHEELO	`16660100010502
4936	DUNGARPUR	SAGWARA	294945	FAWTA	372186	73350	97801	543337	AXIS BANK	UTIB0001827	`920010049137705
4937	DUNGARPUR	SAGWARA	37552	GADA JHUMJI	776257	152985	203980	1133222	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010231
4938	DUNGARPUR	SAGWARA	37553	GAMDI DEVAKI	573939	113112	150816	837867	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010286
4939	DUNGARPUR	SAGWARA	37554	GAMRA BAMANIYA	457543	90173	120230	667946	AXIS BANK	UTIB0001827	`920010041486577
4940	DUNGARPUR	SAGWARA	294949	GARA BEJNIYA	361322	71209	94946	527477	AXIS BANK	UTIB0001827	`920010041936896
4941	DUNGARPUR	SAGWARA	294922	GHORA FALA	401109	79051	105401	585561	ICICI BANK LIMITED	ICIC0006924	`692401701609
4942	DUNGARPUR	SAGWARA	37556	GHOTAD	555034	109386	145848	810268	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010259
4943	DUNGARPUR	SAGWARA	37557	GOWADI	813645	160353	213805	1187803	STATE BANK OF INDIA	SBIN0032435	`31865268385
4944	DUNGARPUR	SAGWARA	37558	JETHANA	849481	167416	223221	1240118	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100012868
4945	DUNGARPUR	SAGWARA	294937	JHANKHARI	361887	71321	95094	528302	ICICI BANK LIMITED	ICIC0006924	`692401701623
4946	DUNGARPUR	SAGWARA	37560	KAHELA	338607	66733	88977	494317	ICICI BANK LIMITED	ICIC0006944	`694401015672
4947	DUNGARPUR	SAGWARA	37561	KARADA	508899	100294	133725	742918	BANK OF BARODA	BARBOPADWAX	`16970100000428
4948	DUNGARPUR	SAGWARA	37562	KARIYANA	743666	146562	195416	1085644	BANK OF BARODA	BARBOSARODA	`14930100007973
4949	DUNGARPUR	SAGWARA	37563	KHARGADA	801794	158018	210690	1170502	BANK OF BARODA	BARBOKHADUN	`14250100006616
4950	DUNGARPUR	SAGWARA	294924	KISHANPURA	435957	85918	114558	636433	ICICI BANK LIMITED	ICIC0006944	`694401701368
4951	DUNGARPUR	SAGWARA	37564	KOKAPUR	483362	95261	127015	705638	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100005408
4952	DUNGARPUR	SAGWARA	37565	MANDAV	622332	122649	163532	908513	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42600100001003
4953	DUNGARPUR	SAGWARA	37566	NANDOD	409997	80802	107736	598535	AXIS BANK	UTIB0001827	`919010080208677
4954	DUNGARPUR	SAGWARA	294934	NAVAGAON	355538	70069	93426	519033	ICICI BANK LIMITED	ICIC0006924	`692401701611
4955	DUNGARPUR	SAGWARA	294940	NOKHNA	366119	72155	96206	534480	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`47120100008166
4956	DUNGARPUR	SAGWARA	37568	OAD	571118	112556	150075	833749	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010295
4957	DUNGARPUR	SAGWARA	37567	OBRI	893923	176175	234900	1304998	AXIS BANK	UTIB0001827	`919010081980437
4958	DUNGARPUR	SAGWARA	37569	PADARDI BADI	512426	100989	134652	748067	BANK OF BARODA	BARBOSARODA	`14930100007968

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4959	DUNGARPUR	SAGWARA	37570	PADAWA	803487	158351	211135	1172973	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010347
4960	DUNGARPUR	SAGWARA	294928	PADLA HANDLIYA	405482	79913	106550	591945	ICICI BANK LIMITED	ICIC0006924	`692401701610
4961	DUNGARPUR	SAGWARA	37571	PADRA	628117	123789	165053	916959	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010392
4962	DUNGARPUR	SAGWARA	37573	PARDA SARODA	556163	109609	146145	811917	BANK OF BARODA	BARB0SARODA	`14930100002003
4963	DUNGARPUR	SAGWARA	37574	PIPLAGUNJ	380228	74935	99914	555077	AXIS BANK	UTIB0001827	`920010042182544
4964	DUNGARPUR	SAGWARA	37575	RANOLI	540643	106550	142067	789260	AXIS BANK	UTIB0001827	`920010041882645
4965	DUNGARPUR	SAGWARA	37576	SALOTA	625718	123317	164422	913457	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010301
4966	DUNGARPUR	SAGWARA	37577	SAMALIYA	431160	84973	113298	629431	BANK OF BARODA	BARB0SARODA	`14930100002034
4967	DUNGARPUR	SAGWARA	37578	SARODA	790084	155710	207613	1153407	BANK OF BARODA	BARB0SARODA	`14930100001996
4968	DUNGARPUR	SAGWARA	37579	SEMALIYA PANDYA	403366	79495	105994	588855	BANK OF BARODA	BARB0BHEELO	`16660100004895
4969	DUNGARPUR	SAGWARA	294919	SOOKHPADAR	392502	77354	103139	572995	ICICI BANK LIMITED	ICIC0006924	`692401701616
4970	DUNGARPUR	SAGWARA	37580	TAMATIYA	527240	103909	138545	769694	ICICI BANK LIMITED	ICIC0006944	`694401700594
4971	DUNGARPUR	SAGWARA	37581	THAKARDA	461635	90979	121305	673919	ICICI BANK LIMITED	ICIC0006924	`692401700969
4972	DUNGARPUR	SAGWARA	37582	VAGERI	486607	95901	127868	710376	BANK OF BARODA	BARB0BHEELO	`16660100004039
4973	DUNGARPUR	SAGWARA	294943	VAMASA	392079	77271	103028	572378	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`48220100001547
4974	DUNGARPUR	SAGWARA	37583	VANORI	579301	114169	152225	845695	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010310
4975	DUNGARPUR	SAGWARA	37584	VARDA	478847	94371	125828	699046	ICICI BANK LIMITED	ICIC0006944	`694401004580
4976	DUNGARPUR	SAGWARA	37585	VARSINGPUR	680601	134133	178844	993578	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010356
4977	DUNGARPUR	SAGWARA	37586	VIRAT	424388	83638	111518	619544	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010240
4978	DUNGARPUR	SIMALWARA	37590	BANKRA	388975	76659	102212	567846	BANK OF BARODA	BARBOPEETHX	`14500100003836
4979	DUNGARPUR	SIMALWARA	37591	BANSIYA	531472	104743	139657	775872	BANK OF BARODA	BARBODHAMBO	`14140100004528
4980	DUNGARPUR	SIMALWARA	37594	BHACHDIYA	364849	71905	95873	532627	BANK OF BARODA	BARBOPEETHX	`14500100007402
4981	DUNGARPUR	SIMALWARA	262514	BHADAR	517646	102018	136024	755688	BANK OF BARODA	BARBODHAMBO	`14140100016795
4982	DUNGARPUR	SIMALWARA	294844	BHANDARI	353280	69625	92833	515738	BANK OF BARODA	BARB0SIMALW	`01380100017716
4983	DUNGARPUR	SIMALWARA	37598	CHADOLI	423823	83527	111370	618720	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42620100003990
4984	DUNGARPUR	SIMALWARA	37602	DHAMBOLA	674675	132965	177287	984927	BANK OF BARODA	BARBODHAMBO	`14140100003058
4985	DUNGARPUR	SIMALWARA	37604	DHODHRA	567449	111833	149111	828393	STATE BANK OF INDIA	SBIN0031853	`61034687534
4986	DUNGARPUR	SIMALWARA	37607	DUNKA	554611	109303	145737	809651	BANK OF BARODA	BARBOPEETHX	`14500100000994
4987	DUNGARPUR	SIMALWARA	37610	GADA PATTA PEETH	666069	131269	175025	972363	STATE BANK OF INDIA	SBIN0031853	`61036533568
4988	DUNGARPUR	SIMALWARA	262513	GARA VATESHWAR	554611	109303	145737	809651	BANK OF BARODA	BARBODHAMBO	`14140100016780
4989	DUNGARPUR	SIMALWARA	37612	GHUVED	558843	110137	146849	815829	BANK OF BARODA	BARBODHAMBO	`14140100003027
4990	DUNGARPUR	SIMALWARA	294850	GORA GOKAL	450771	88838	118451	658060	BANK OF BARODA	BARBODHAMBO	`14140100017854
4991	DUNGARPUR	SIMALWARA	37615	JHALAI	451476	88977	118636	659089	BANK OF BARODA	BARBOMANDUN	`01380100008967
4992	DUNGARPUR	SIMALWARA	37616	JHALAP	504384	99404	132539	736327	BANK OF BARODA	BARBOMANDUN	`17990100000121
4993	DUNGARPUR	SIMALWARA	37617	JHARNI	472498	93120	124160	689778	BANK OF BARODA	BARB0SIMALW	`01380100008485
4994	DUNGARPUR	SIMALWARA	262521	KANBA	442870	87281	116375	646526	BANK OF BARODA	BARBOPEETHX	`14500100020317
4995	DUNGARPUR	SIMALWARA	262638	KESHAPURA	356243	70208	93611	520062	BANK OF BARODA	BARBOPEETHX	`14500100020316

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4996	DUNGARPUR	SIMALWARA	262524	KHARPEDA	349894	68957	91943	510794	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42700100013038
4997	DUNGARPUR	SIMALWARA	37623	LIKHI BADI	382626	75408	100544	558578	BANK OF BARODA	BARBODHAMBO	`14140100004857
4998	DUNGARPUR	SIMALWARA	294840	MANA KA DEV	425940	83944	111926	621810	BANK OF BARODA	BARBOPEETHX	`14500100022574
4999	DUNGARPUR	SIMALWARA	37625	MANDLI	499023	98347	131130	728500	BANK OF BARODA	BARBOMANDUN	`17990100001776
5000	DUNGARPUR	SIMALWARA	294842	MEDLA	397581	78355	104474	580410	ICICI BANK LIMITED	ICIC0004339	433901000556
5001	DUNGARPUR	SIMALWARA	37626	MEWDA	387282	76326	101768	565376	BANK OF BARODA	BARBODHAMBO	`14140100004863
5002	DUNGARPUR	SIMALWARA	294848	NITHAUWA	467560	92147	122863	682570	BANK OF BARODA	BARBOPEETHX	`14500100022571
5003	DUNGARPUR	SIMALWARA	37630	PEETH	925668	182431	243241	1351340	BANK OF BARODA	BARBOPEETHX	`14500100001427
5004	DUNGARPUR	SIMALWARA	37632	RAMSOR JUNA	389681	76798	102398	568877	STATE BANK OF INDIA	SBIN0031853	`61105798074
5005	DUNGARPUR	SIMALWARA	37633	RASTA	458390	90340	120453	669183	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42700100001052
5006	DUNGARPUR	SIMALWARA	262530	RATANPURA	441600	87031	116041	644672	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42700100013539
5007	DUNGARPUR	SIMALWARA	37635	SADRIYA	348624	68707	91609	508940	BANK OF BARODA	BARBOSIMALW	`01380100008966
5008	DUNGARPUR	SIMALWARA	37636	SAKARSI	485901	95762	127682	709345	BANK OF BARODA	BARBOSIMALW	`01380100003877
5009	DUNGARPUR	SIMALWARA	37639	SARTHUNA	421425	83055	110739	615219	BANK OF BARODA	BARBOPEETHX	`14500100003899
5010	DUNGARPUR	SIMALWARA	37642	SHITHAL	460083	90673	120898	671654	BANK OF BARODA	BARBOSIMALW	`01380100008502
5011	DUNGARPUR	SIMALWARA	37644	SIMALWARA	1200222	236540	315387	1752149	BANK OF BARODA	BARBOSIMALW	`01380100003873
5012	DUNGARPUR	SIMALWARA	294853	SUJA TALAI	289933	57140	76187	423260	BANK OF BARODA	BARBODHAMBO	`14140100017853
5013	DUNGARPUR	SIMALWARA	294852	THAM KA TALAB	388552	76576	102101	567229	BANK OF BARODA	BARBOSIMALW	`01380100017745
5014	DUNGARPUR	SIMALWARA	294837	UPLA RASTA	490557	96679	128906	716142	ICICI BANK LIMITED	ICIC0004339	`433901000555
5015	GANGANAGAR	ANUPGARH	37705	6P	702130	138376	184501	1025007	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062160
5016	GANGANAGAR	ANUPGARH	37652	11P	805624	158772	211697	1176093	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062150
5017	GANGANAGAR	ANUPGARH	37645	1 LSM	564275	111207	148277	823759	HDFC BANK	HDFC0003359	`50100340147565
5018	GANGANAGAR	ANUPGARH	295075	12 A-B	535188	105475	140633	781296	PUNJAB NATIONAL BANK	PUNB0057110	`05712722000117
5019	GANGANAGAR	ANUPGARH	37655	12 H	504343	99396	132528	736267	PUNJAB NATIONAL BANK	PUNB0051410	`05712010061890
5020	GANGANAGAR	ANUPGARH	37653	11 12 ND (NAHRANWALI)	770044	151760	202347	1124151	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062030
5021	GANGANAGAR	ANUPGARH	37659	14 APD	599719	118193	157590	875502	PUNJAB NATIONAL BANK	PUNB0057110	`05712010061940
5022	GANGANAGAR	ANUPGARH	37660	15 AB	507184	99956	133275	740415	HDFC BANK	HDFC0003359	`50100340147670
5023	GANGANAGAR	ANUPGARH	295073	15 LM	515301	101556	135408	752265	PUNJAB NATIONAL BANK	PUNB0057110	`05712722000100
5024	GANGANAGAR	ANUPGARH	37666	18 P	373252	73561	98081	544894	PUNJAB NATIONAL BANK	PUNB0057110	`05712010061900
5025	GANGANAGAR	ANUPGARH	37674	2 PGM-B	685896	135177	180235	1001308	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000138	`11138015125
5026	GANGANAGAR	ANUPGARH	37676	20 LM	689955	135976	181302	1007233	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062040
5027	GANGANAGAR	ANUPGARH	37677	21 SJM	564139	111181	148241	823561	PUNJAB NATIONAL BANK	PUNB0057110	`05712010061920
5028	GANGANAGAR	ANUPGARH	37678	22 A	570363	112407	149876	832646	PUNJAB NATIONAL BANK	PUNB0057110	`05712010061970
5029	GANGANAGAR	ANUPGARH	37682	27 A	607295	119686	159581	886562	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062020
5030	GANGANAGAR	ANUPGARH	37687	3 ND	728917	143655	191540	1064112	HDFC BANK	HDFC0003359	`50100340147667
5031	GANGANAGAR	ANUPGARH	37689	30 APD	658163	129711	172948	960822	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062000
5032	GANGANAGAR	ANUPGARH	37727	4 KSM	839715	165491	220655	1225861	PUNJAB NATIONAL BANK	PUNB0057110	`05712010061910

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5033	GANGANAGAR	ANUPGARH	37692	4 LM	622718	122725	163634	909077	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062060
5034	GANGANAGAR	ANUPGARH	294629	4 MSR	687925	135577	180769	1004271	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000138	`83063712463
5035	GANGANAGAR	ANUPGARH	262888	4 SPS SALEMPURA	483104	95210	126947	705261	PUNJAB NATIONAL BANK	PUNB0057110	`05712041003524
5036	GANGANAGAR	ANUPGARH	37700	54 GB	471875	92997	123996	688868	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062090
5037	GANGANAGAR	ANUPGARH	37701	59 GB	590114	116300	155066	861480	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062110
5038	GANGANAGAR	ANUPGARH	37708	61 GB	615683	121339	161785	898807	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062080
5039	GANGANAGAR	ANUPGARH	37709	65 GB	339025	66815	89087	494927	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062100
5040	GANGANAGAR	ANUPGARH	37714	7 SJM	804135	158479	211306	1173920	PUNJAB NATIONAL BANK	PUNB0057110	`05712010061930
5041	GANGANAGAR	ANUPGARH	37715	72 GB	728240	143522	191362	1063124	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000138	`11138015205
5042	GANGANAGAR	ANUPGARH	37716	74 GB	406938	80199	106933	594070	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062130
5043	GANGANAGAR	ANUPGARH	37717	78 GB	790066	155706	207609	1153381	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062140
5044	GANGANAGAR	ANUPGARH	37719	8 K-B	578074	113927	151903	843904	PUNJAB NATIONAL BANK	PUNB0057110	`05712010061980
5045	GANGANAGAR	ANUPGARH	37723	9 LM B	548040	108008	144011	800059	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062050
5046	GANGANAGAR	ANUPGARH	37726	90 GB	638546	125845	167793	932184	HDFC BANK	HDFC0003359	`50100342451855
5047	GANGANAGAR	GANGANAGAR	37733	10 Z	498526	98250	131000	727776	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000220
5048	GANGANAGAR	GANGANAGAR	37734	11 LNP	672368	132510	176681	981559	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000550
5049	GANGANAGAR	GANGANAGAR	37746	11 Q BAKHTANA	410455	80893	107857	599205	PUNJAB NATIONAL BANK	PUNB0117110	`11712040003000
5050	GANGANAGAR	GANGANAGAR	294635	12 LNP SINGHAWALI	744069	146641	195522	1086232	PUNJAB NATIONAL BANK	PUNB0117110	`11712122011479
5051	GANGANAGAR	GANGANAGAR	37735	13 G CHHOTI	374064	73721	98294	546079	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000680
5052	GANGANAGAR	GANGANAGAR	37752	18 GG	494603	97476	129969	722048	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000520
5053	GANGANAGAR	GANGANAGAR	37754	18 ML	520036	102489	136652	759177	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000570
5054	GANGANAGAR	GANGANAGAR	37736	18 Z	428313	84412	112549	625274	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000330
5055	GANGANAGAR	GANGANAGAR	37737	2 ML	1233666	243131	324175	1800972	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000690
5056	GANGANAGAR	GANGANAGAR	37747	21GG	482968	95184	126911	705063	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000240
5057	GANGANAGAR	GANGANAGAR	37738	27 GG	339701	66948	89265	495914	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000650
5058	GANGANAGAR	GANGANAGAR	37739	3 C CHHOTI	332261	65482	87309	485052	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000710
5059	GANGANAGAR	GANGANAGAR	262730	3 E CHHOTI	1641551	323517	431356	2396424	PUNJAB NATIONAL BANK	PUNB0117110	`11712041019298
5060	GANGANAGAR	GANGANAGAR	37740	3 H CHHOTI	420872	82946	110594	614412	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000300
5061	GANGANAGAR	GANGANAGAR	37741	3 Y	514625	101422	135230	751277	PUNJAB NATIONAL BANK	PUNB0117110	`11712040002850
5062	GANGANAGAR	GANGANAGAR	37742	4 ML	816582	160932	214576	1192090	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000390
5063	GANGANAGAR	GANGANAGAR	37743	4 Z	773155	152374	203165	1128694	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000280
5064	GANGANAGAR	GANGANAGAR	37749	4LL	442247	87158	116211	645616	PUNJAB NATIONAL BANK	PUNB0117110	`11712040003210
5065	GANGANAGAR	GANGANAGAR	262736	5 E CHHOTI	1079982	212843	283791	1576616	PUNJAB NATIONAL BANK	PUNB0117110	`11712041019212
5066	GANGANAGAR	GANGANAGAR	37772	5 G CHHOTI	452800	89238	118984	661022	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000490
5067	GANGANAGAR	GANGANAGAR	37744	5 LL	269353	53084	70779	393216	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000670
5068	GANGANAGAR	GANGANAGAR	294628	6 A CHOTI	660462	130164	173552	964178	PUNJAB NATIONAL BANK	PUNB0117110	`11712122011686
5069	GANGANAGAR	GANGANAGAR	37760	6LNP	587679	115820	154427	857926	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000630

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5070	GANGANAGAR	GANGANAGAR	37895	8HH	418437	82466	109954	610857	PUNJAB NATIONAL BANK	PUNB0117110	`11712041020188
5071	GANGANAGAR	GANGANAGAR	37915	9 ML	669121	131870	175827	976818	ICICI BANK LIMITED	ICIC0002972	`670401028679
5072	GANGANAGAR	GANGANAGAR	37745	9 Z	747180	147254	196339	1090773	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000580
5073	GANGANAGAR	GANGANAGAR	37748	CHUNAWADH	667903	131631	175507	975041	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000620
5074	GANGANAGAR	GANGANAGAR	37750	DOULATPURA	612571	120726	160968	894265	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000260
5075	GANGANAGAR	GANGANAGAR	37751	DULLAPUR KERI	786954	155093	206791	1148838	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000310
5076	GANGANAGAR	GANGANAGAR	37907	GANESHGARH	816987	161012	214683	1192682	ICICI BANK LIMITED	ICIC0006704	`670401023587
5077	GANGANAGAR	GANGANAGAR	37753	HINDUMALKOT	498526	98250	131000	727776	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000250
5078	GANGANAGAR	GANGANAGAR	37755	JODHEWALA	347954	68575	91433	507962	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000480
5079	GANGANAGAR	GANGANAGAR	37756	KALIYAN	1035879	204151	272202	1512232	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000590
5080	GANGANAGAR	GANGANAGAR	37757	KHATLABANA	779243	153573	204765	1137581	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000510
5081	GANGANAGAR	GANGANAGAR	37758	KONI	938068	184875	246500	1369443	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000360
5082	GANGANAGAR	GANGANAGAR	37759	KOTHA	574150	113154	150872	838176	PUNJAB NATIONAL BANK	PUNB0117110	`11712040002620
5083	GANGANAGAR	GANGANAGAR	37913	LADHUWALA	574286	113180	150907	838373	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000241	`83014451791
5084	GANGANAGAR	GANGANAGAR	37761	MADERAN	459429	90544	120726	670699	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000600
5085	GANGANAGAR	GANGANAGAR	37762	MAHIYANWALI	771126	151974	202632	1125732	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000290
5086	GANGANAGAR	GANGANAGAR	37917	MANPHOOLSINGHWALA	301957	59510	79346	440813	STATE BANK OF INDIA	SBIN0031402	`51079867553
5087	GANGANAGAR	GANGANAGAR	37763	MATILI RATHAN	957549	188714	251619	1397882	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000700
5088	GANGANAGAR	GANGANAGAR	37764	MIRJEWALA	1143701	225401	300535	1669637	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000540
5089	GANGANAGAR	GANGANAGAR	37765	MOHANPURA	567116	111767	149023	827906	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000430
5090	GANGANAGAR	GANGANAGAR	37766	NETEWALA	853785	168264	224352	1246401	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000530
5091	GANGANAGAR	GANGANAGAR	37767	ORKI	831463	163865	218487	1213815	PUNJAB NATIONAL BANK	PUNB0117110	`11712040002180
5092	GANGANAGAR	GANGANAGAR	37768	PAKKI	605266	119286	159048	883600	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000450
5093	GANGANAGAR	GANGANAGAR	37769	ROHIDANWALI	409373	80679	107572	597624	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000410
5094	GANGANAGAR	GANGANAGAR	37770	SADHUWALI	1044402	205831	274441	1524674	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000340
5095	GANGANAGAR	GANGANAGAR	37771	SAHIBSINGHWALA	288428	56843	75791	421062	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000210
5096	GANGANAGAR	GANGANAGAR	37773	SAHUWALA	535594	105555	140740	781889	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000610
5097	GANGANAGAR	GANGANAGAR	37774	SANGATPURA	327390	64522	86030	477942	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000560
5098	GANGANAGAR	GANGANAGAR	37775	SHIVPUR FATUHI	750562	147921	197228	1095711	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000660
5099	GANGANAGAR	GANGANAGAR	37776	TATARSAR	428989	84545	112727	626261	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000640
5100	GANGANAGAR	GHARSANA	37646	1 MLK C	599584	118166	157555	875305	ICICI BANK LIMITED	ICIC003773	`377301000234
5101	GANGANAGAR	GHARSANA	37647	1 SKM B	464434	91531	122041	678006	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	`11143012682
5102	GANGANAGAR	GHARSANA	37649	10 DOL	482698	95130	126840	704668	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000674	`11143012875
5103	GANGANAGAR	GHARSANA	37650	10 KD	910605	179462	239283	1329350	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000674	`11143012728
5104	GANGANAGAR	GHARSANA	262431	12 KND	550746	108541	144722	804009	PUNJAB NATIONAL BANK	PUNB0052510	`05252041002160
5105	GANGANAGAR	GHARSANA	37656	12 MLD -A	464569	91557	122077	678203	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000237	`11143012671
5106	GANGANAGAR	GHARSANA	37657	13 DOL	516113	101716	135621	753450	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000237	`11138009937

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5107	GANGANAGAR	GHARSANA	37658	13 MD	526260	103715	138287	768262	PUNJAB NATIONAL BANK	PUNB0051910	`05712010062180
5108	GANGANAGAR	GHARSANA	37664	17 KND A	758680	149521	199361	1107562	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000674	`11143012592
5109	GANGANAGAR	GHARSANA	37665	17 MD	610407	120299	160399	891105	PUNJAB NATIONAL BANK	PUNB0051910	`05712010062480
5110	GANGANAGAR	GHARSANA	37667	19 GD	471740	92971	123961	688672	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	`11143012660
5111	GANGANAGAR	GHARSANA	37669	2 GD-B	507320	99983	133310	740613	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	`11143008416
5112	GANGANAGAR	GHARSANA	37670	2 GM -B	490815	96730	128973	716518	ICICI BANK LIMITED	ICIC0003773	`377301002822
5113	GANGANAGAR	GHARSANA	37671	2 KLD	887606	174930	233240	1295776	PUNJAB NATIONAL BANK	PUNB0052510	`05712010062200
5114	GANGANAGAR	GHARSANA	37672	2 KM	673315	132697	176929	982941	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	`11143020557
5115	GANGANAGAR	GHARSANA	37673	2 MLD -A	861767	169837	226450	1258054	PUNJAB NATIONAL BANK	PUNB0051910	`05712010062470
5116	GANGANAGAR	GHARSANA	37675	2 RKM	477692	94144	125525	697361	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062310
5117	GANGANAGAR	GHARSANA	262414	2 STR	671015	132244	176325	979584	PUNJAB NATIONAL BANK	PUNB0051910	`05192041001940
5118	GANGANAGAR	GHARSANA	37679	22 RJD	569010	112141	149521	830672	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000674	`11143012739
5119	GANGANAGAR	GHARSANA	37680	24 AS C GHARSANA	1201874	236866	315821	1754561	PUNJAB NATIONAL BANK	PUNB0051910	`05712010062430
5120	GANGANAGAR	GHARSANA	37732	2MGM B ROJARI	702942	138536	184715	1026193	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	`11143020524
5121	GANGANAGAR	GHARSANA	262889	3 4 RSM	438595	86438	115251	640284	PUNJAB NATIONAL BANK	PUNB0051910	`05192041001964
5122	GANGANAGAR	GHARSANA	37685	3 KD-A	520172	102516	136687	759375	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	`11143012717
5123	GANGANAGAR	GHARSANA	294631	3 STR	1605700	316452	421936	2344088	PUNJAB NATIONAL BANK	PUNB0051910	`05192722000286
5124	GANGANAGAR	GHARSANA	37691	4 KPD	669797	132004	176005	977806	PUNJAB NATIONAL BANK	PUNB0052510	`05712010062250
5125	GANGANAGAR	GHARSANA	37697	5 MLD	742039	146241	194988	1083268	PUNJAB NATIONAL BANK	PUNB0051910	`05712010062440
5126	GANGANAGAR	GHARSANA	37698	5 PSD	457129	90091	120121	667341	PUNJAB NATIONAL BANK	PUNB0052510	`05712010062450
5127	GANGANAGAR	GHARSANA	37704	6 DD	918316	180982	241309	1340607	PUNJAB NATIONAL BANK	PUNB0051910	`05712010062420
5128	GANGANAGAR	GHARSANA	37706	6 SKM -A	481615	94917	126556	703088	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	`11143012659
5129	GANGANAGAR	GHARSANA	37707	6 ZWM	488109	96197	128262	712568	PUNJAB NATIONAL BANK	PUNB0051910	`05712010062400
5130	GANGANAGAR	GHARSANA	37712	7 KND	631647	124485	165980	922112	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	`11143012615
5131	GANGANAGAR	GHARSANA	37713	7 MLD	465922	91824	122432	680178	PUNJAB NATIONAL BANK	PUNB0051910	`05712010062460
5132	GANGANAGAR	GHARSANA	37720	8 KND	505155	99556	132741	737452	PUNJAB NATIONAL BANK	PUNB0052510	`05712010062220
5133	GANGANAGAR	GHARSANA	37721	8 PSD B	1751538	345194	460258	2556990	PUNJAB NATIONAL BANK	PUNB0052510	`05712010062260
5134	GANGANAGAR	GHARSANA	37724	9 MD	720259	141949	189265	1051473	PUNJAB NATIONAL BANK	PUNB0051910	`05712010062170
5135	GANGANAGAR	GHARSANA	37725	9 PSD A	697395	137443	183257	1018095	PUNJAB NATIONAL BANK	PUNB0052510	`05712010062320
5136	GANGANAGAR	KARANPUR	37777	10 O	486350	95850	127800	710000	PUNJAB NATIONAL BANK	PUNB0152810	`15282041001471
5137	GANGANAGAR	KARANPUR	37804	13 FF MANAKSAR	435077	85745	114327	635149	PUNJAB NATIONAL BANK	PUNB0050510	`05052040000010
5138	GANGANAGAR	KARANPUR	37778	14 FF	344977	67988	90651	503616	PUNJAB NATIONAL BANK	PUNB0050510	`05052040000030
5139	GANGANAGAR	KARANPUR	37800	14 S MAJHIWALA	430748	84892	113189	628829	PUNJAB NATIONAL BANK	PUNB0152810	`15282041001297
5140	GANGANAGAR	KARANPUR	37779	15 O	336184	66255	88340	490779	PUNJAB NATIONAL BANK	PUNB0152810	`15282041001099
5141	GANGANAGAR	KARANPUR	37808	2 F C MUCAN	333343	65695	87594	486632	PUNJAB NATIONAL BANK	PUNB0152810	`15282041001518
5142	GANGANAGAR	KARANPUR	37780	2 FF A	208745	41140	54853	304738	PUNJAB NATIONAL BANK	PUNB0152810	`15282041001662
5143	GANGANAGAR	KARANPUR	37791	2 MM DHARANGAWALI	388269	76520	102027	566816	PUNJAB NATIONAL BANK	PUNB0152810	`15282041001402

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5144	GANGANAGAR	KARANPUR	37796	2 W GURUSAR	502449	99023	132030	733502	STATE BANK OF INDIA	SBIN0007323	`11409761959
5145	GANGANAGAR	KARANPUR	37781	2 X	325767	64202	85603	475572	PUNJAB NATIONAL BANK	PUNB0152810	`15282041000504
5146	GANGANAGAR	KARANPUR	37794	25 F GULABEWALA	378393	74574	99432	552399	PUNJAB NATIONAL BANK	PUNB0152810	`15282041001013
5147	GANGANAGAR	KARANPUR	37790	25 H DALPATSINGHPUR	588491	115980	154640	859111	PUNJAB NATIONAL BANK	PUNB0152810	`15282041001570
5148	GANGANAGAR	KARANPUR	37782	3 O	455099	89691	119588	664378	STATE BANK OF INDIA	SBIN0031150	`51052027535
5149	GANGANAGAR	KARANPUR	37809	36 H NAGGI	495820	97716	130289	723825	PUNJAB NATIONAL BANK	PUNB0152810	`15282041001433
5150	GANGANAGAR	KARANPUR	37783	42 H	362835	71508	95343	529686	PUNJAB NATIONAL BANK	PUNB0152810	`15282041000986
5151	GANGANAGAR	KARANPUR	37799	43 GG KHARLAN	415867	81959	109279	607105	STATE BANK OF INDIA	SBIN0007323	`11409761744
5152	GANGANAGAR	KARANPUR	37805	46 F MODA	494873	97530	130040	722443	PUNJAB NATIONAL BANK	PUNB0152810	`15282041000672
5153	GANGANAGAR	KARANPUR	37784	48 GG SRINAGAR	461323	90918	121223	673464	PUNJAB NATIONAL BANK	PUNB0050510	`05052040000050
5154	GANGANAGAR	KARANPUR	37811	50 F ROOPNAGAR	422360	83239	110985	616584	PUNJAB NATIONAL BANK	PUNB0152810	`15282041000429
5155	GANGANAGAR	KARANPUR	37795	52 GG GULABEWALA	409779	80759	107679	598217	PUNJAB NATIONAL BANK	PUNB0152810	`15282041000467
5156	GANGANAGAR	KARANPUR	37785	56 F	396386	78120	104160	578666	PUNJAB NATIONAL BANK	PUNB0152810	`15282041000863
5157	GANGANAGAR	KARANPUR	37810	6 F A RADEWALA	497173	97983	130644	725800	STATE BANK OF INDIA	SBIN0007323	`11409756100
5158	GANGANAGAR	KARANPUR	37792	6 V DHANOR	587138	115713	154284	857135	PUNJAB NATIONAL BANK	PUNB0152810	`15282041000955
5159	GANGANAGAR	KARANPUR	37786	61 F	357288	70414	93886	521588	STATE BANK OF INDIA	SBIN0007323	`11409765502
5160	GANGANAGAR	KARANPUR	37798	7 S I KIKARWALI	350659	69108	92144	511911	PUNJAB NATIONAL BANK	PUNB0082110	`08212041000501
5161	GANGANAGAR	KARANPUR	37787	8 V	330096	65055	86741	481892	PUNJAB NATIONAL BANK	PUNB0082110	`08212041000549
5162	GANGANAGAR	KARANPUR	37801	9 F A MANJHIWALA	429395	84625	112834	626854	PUNJAB NATIONAL BANK	PUNB0152810	`15282041000931
5163	GANGANAGAR	KARANPUR	37789	9 FF BADOPAL	426690	84092	112123	622905	PUNJAB NATIONAL BANK	PUNB0152810	`15282041000849
5164	GANGANAGAR	KARANPUR	37788	ARAYAN	755433	148881	198508	1102822	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000139	`11139015099
5165	GANGANAGAR	KARANPUR	37793	FUSEWALA	439406	86598	115464	641468	PUNJAB NATIONAL BANK	PUNB0152810	`15282041001525
5166	GANGANAGAR	KARANPUR	37797	KAMINPURA	395980	78040	104053	578073	PUNJAB NATIONAL BANK	PUNB0152810	`15282041001051
5167	GANGANAGAR	KARANPUR	37802	MALKANA KALAN	657621	129604	172806	960031	PUNJAB NATIONAL BANK	PUNB0152810	`15282041002027
5168	GANGANAGAR	KARANPUR	37803	MALKANA KHURD	426554	84065	112087	622706	HDFC BANK	HDFC0001323	`50100018151869
5169	GANGANAGAR	KARANPUR	37806	MOHLLAN	418708	82519	110025	611252	PUNJAB NATIONAL BANK	PUNB0082110	`08212041000228
5170	GANGANAGAR	KARANPUR	37807	MOTASAR KHOONI	344977	67988	90651	503616	PUNJAB NATIONAL BANK	PUNB0152810	`15282041000627
5171	GANGANAGAR	PADAMPUR	37812	11 EE A	370411	73001	97334	540746	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000323
5172	GANGANAGAR	PADAMPUR	37813	16 BB	630564	124272	165696	920532	PUNJAB NATIONAL BANK	PUNB0073310	`07332010004610
5173	GANGANAGAR	PADAMPUR	37814	19 BB	641117	126351	168469	935937	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000224
5174	GANGANAGAR	PADAMPUR	37815	1PS	393139	77480	103307	573926	AXIS BANK	UTIB0002877	`920010042598208
5175	GANGANAGAR	PADAMPUR	37816	20 BB A	523419	103155	137541	764115	PUNJAB NATIONAL BANK	PUNB0073310	`07332010004630
5176	GANGANAGAR	PADAMPUR	37817	23 BB	489597	96490	128653	714740	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000385
5177	GANGANAGAR	PADAMPUR	37819	3 RB A	432507	85239	113651	631397	PUNJAB NATIONAL BANK	PUNB0073310	`07332010004650
5178	GANGANAGAR	PADAMPUR	37821	34 LNP	825240	162638	216851	1204729	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000309
5179	GANGANAGAR	PADAMPUR	37822	35 BB	513543	101209	134946	749698	PUNJAB NATIONAL BANK	PUNB0073310	`07332010004540
5180	GANGANAGAR	PADAMPUR	37823	37 GG	325496	64149	85532	475177	PUNJAB NATIONAL BANK	PUNB0051310	`05132040000050

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5181	GANGANAGAR	PADAMPUR	37824	39 RB	272464	53697	71596	397757	PUNJAB NATIONAL BANK	PUNB0073310	`07332010040320
5182	GANGANAGAR	PADAMPUR	37825	4 BB	343489	67695	90260	501444	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000460
5183	GANGANAGAR	PADAMPUR	37827	4 NN CHANANA	311697	61429	81906	455032	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000446
5184	GANGANAGAR	PADAMPUR	37829	4JJ	465516	91744	122325	679585	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000392
5185	GANGANAGAR	PADAMPUR	37831	5 BB A	393139	77480	103307	573926	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000415
5186	GANGANAGAR	PADAMPUR	37830	54 LNP	340648	67135	89513	497296	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000262
5187	GANGANAGAR	PADAMPUR	37832	5KK	499338	98410	131213	728961	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000477
5188	GANGANAGAR	PADAMPUR	37835	69 LNP	566033	111554	148739	826326	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000255
5189	GANGANAGAR	PADAMPUR	37836	7 DD	351606	69295	92393	513294	PUNJAB NATIONAL BANK	PUNB0073310	`07332010008590
5190	GANGANAGAR	PADAMPUR	37838	8 NN A	337942	66602	88802	493346	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000439
5191	GANGANAGAR	PADAMPUR	37839	83 LNP	428854	84519	112692	626065	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000279
5192	GANGANAGAR	PADAMPUR	37841	BINJHBAYLA	1017210	200472	267296	1484978	PUNJAB NATIONAL BANK	PUNB0073310	`07332010040330
5193	GANGANAGAR	PADAMPUR	37826	DELWAN	336319	66282	88376	490977	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000422
5194	GANGANAGAR	PADAMPUR	37820	FAKIRWALI	546823	107768	143691	798282	ICICI BANK LIMITED	ICIC0006723	`672301070398
5195	GANGANAGAR	PADAMPUR	37842	FARSEWALA	448335	88358	117811	654504	PUNJAB NATIONAL BANK	PUNB0073310	`07332010004520
5196	GANGANAGAR	PADAMPUR	37818	GHAMURWALI	669662	131977	175970	977609	ICICI BANK LIMITED	ICIC0002973	`297301000319
5197	GANGANAGAR	PADAMPUR	37833	JALOKI	586191	115527	154036	855754	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000293
5198	GANGANAGAR	PADAMPUR	37843	JIVANDESAR	647069	127525	170033	944627	AXIS BANK	UTIB0002878	`920010043926198
5199	GANGANAGAR	PADAMPUR	37844	MANJHUWAS	391651	77187	102916	571754	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000361
5200	GANGANAGAR	PADAMPUR	37845	NARSINGHPURA	640440	126218	168291	934949	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000150	`11150011189
5201	GANGANAGAR	PADAMPUR	37828	RAJPURA	483104	95210	126947	705261	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000408
5202	GANGANAGAR	PADAMPUR	37837	RATANPURA	613113	120832	161110	895055	AXIS BANK	UTIB0002878	`920010043469770
5203	GANGANAGAR	PADAMPUR	37840	RATTEWALA	615277	121259	161679	898215	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000453
5204	GANGANAGAR	PADAMPUR	37834	RIDMALSAR	720800	142055	189407	1052262	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000248
5205	GANGANAGAR	PADAMPUR	37846	SAWANTSAR	531400	104729	139638	775767	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000231
5206	GANGANAGAR	PADAMPUR	37847	TAMKOT	466058	91851	122468	680377	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000378
5207	GANGANAGAR	RAISINGHNAGAR	37848	10 TK	340107	67028	89371	496506	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152068500
5208	GANGANAGAR	RAISINGHNAGAR	37849	11 TK	433183	85372	113829	632384	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152069819
5209	GANGANAGAR	RAISINGHNAGAR	37869	12 NRD	723100	142509	190012	1055621	PUNJAB NATIONAL BANK	PUNB0201310	`04402191001396
5210	GANGANAGAR	RAISINGHNAGAR	37850	16 PS	383534	75587	100783	559904	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152034988
5211	GANGANAGAR	RAISINGHNAGAR	37852	22 PS	476475	93904	125205	695584	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001334
5212	GANGANAGAR	RAISINGHNAGAR	37853	22 PTD	481886	94970	126627	703483	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152019234
5213	GANGANAGAR	RAISINGHNAGAR	37854	3 MK	415326	81852	109137	606315	PUNJAB NATIONAL BANK	PUNB0044010	`04402010072810
5214	GANGANAGAR	RAISINGHNAGAR	37868	30 PS A	240537	47405	63207	351149	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001297
5215	GANGANAGAR	RAISINGHNAGAR	37855	43 PS	439406	86598	115464	641468	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152069570
5216	GANGANAGAR	RAISINGHNAGAR	37856	5 TK	390298	76920	102560	569778	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152020410
5217	GANGANAGAR	RAISINGHNAGAR	37858	6 /8 LPM	484727	95530	127374	707631	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152020432

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5218	GANGANAGAR	RAISINGHNAGAR	37857	6 JKM	528830	104222	138963	772015	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001433
5219	GANGANAGAR	RAISINGHNAGAR	37859	66 RB	638952	125925	167900	932777	AXIS BANK	UTIB0002968	`918010017250400
5220	GANGANAGAR	RAISINGHNAGAR	37860	68 NP	513137	101129	134839	749105	AXIS BANK	UTIB0002968	`920010067213649
5221	GANGANAGAR	RAISINGHNAGAR	37861	7 PS	369464	72814	97085	539363	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152068522
5222	GANGANAGAR	RAISINGHNAGAR	37862	71 RB	563869	111127	148170	823166	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001563
5223	GANGANAGAR	RAISINGHNAGAR	37863	75 NP	696042	137176	182902	1016120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152020034
5224	GANGANAGAR	RAISINGHNAGAR	37864	BAGICHA	526530	103769	138358	768657	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152026092
5225	GANGANAGAR	RAISINGHNAGAR	37865	BAJUWALA	548852	108168	144224	801244	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001419
5226	GANGANAGAR	RAISINGHNAGAR	37866	BHADWANWALA	335507	66122	88163	489792	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152032073
5227	GANGANAGAR	RAISINGHNAGAR	37867	BHOMPURA	484321	95450	127267	707038	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152019336
5228	GANGANAGAR	RAISINGHNAGAR	37870	DABLA	763550	150481	200641	1114672	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001457
5229	GANGANAGAR	RAISINGHNAGAR	37871	FOJUWALA	288834	56923	75898	421655	AXIS BANK	UTIB0002968	`918010017579617
5230	GANGANAGAR	RAISINGHNAGAR	37872	GANGUWALA	333613	65749	87665	487027	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152070744
5231	GANGANAGAR	RAISINGHNAGAR	37873	JHOTANWALI	546417	107688	143584	797689	PUNJAB NATIONAL BANK	PUNB0044010	`04402010072750
5232	GANGANAGAR	RAISINGHNAGAR	37851	KANWARPURA	348765	68735	91646	509146	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152020465
5233	GANGANAGAR	RAISINGHNAGAR	37874	KARADWALI	362294	71401	95201	528896	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001631
5234	GANGANAGAR	RAISINGHNAGAR	37875	KHATAN	295869	58310	77747	431926	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001624
5235	GANGANAGAR	RAISINGHNAGAR	37876	KHYALIWALA	474716	93557	124743	693016	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001594
5236	GANGANAGAR	RAISINGHNAGAR	37877	KIKARWALI	449147	88518	118024	655689	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152019926
5237	GANGANAGAR	RAISINGHNAGAR	37878	LAKHAHAKAM	491085	96783	129044	716912	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001518
5238	GANGANAGAR	RAISINGHNAGAR	37880	LIKHMEWALA	670203	132084	176112	978399	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152069183
5239	GANGANAGAR	RAISINGHNAGAR	37881	LUHARA	318326	62736	83648	464710	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152068861
5240	GANGANAGAR	RAISINGHNAGAR	37882	MALSAR	549799	108355	144473	802627	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001471
5241	GANGANAGAR	RAISINGHNAGAR	37883	MOKAMWALA	703889	138723	184964	1027576	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001501
5242	GANGANAGAR	RAISINGHNAGAR	37884	MUKLAWA	409508	80706	107608	597822	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001365
5243	GANGANAGAR	RAISINGHNAGAR	37885	NANUWALA	464164	91477	121970	677611	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152019096
5244	GANGANAGAR	RAISINGHNAGAR	37886	SAMEJA	717688	141442	188590	1047720	PUNJAB NATIONAL BANK	PUNB0051810	`05182040000070
5245	GANGANAGAR	RAISINGHNAGAR	37887	SANGRANA	618253	121846	162461	902560	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152028895
5246	GANGANAGAR	RAISINGHNAGAR	37879	SARDARPURA BIKA	464975	91637	122183	678795	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001358
5247	GANGANAGAR	RAISINGHNAGAR	37889	SATJANDA	475933	93797	125063	694793	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001389
5248	GANGANAGAR	RAISINGHNAGAR	37888	SAWANTSAR	345789	68148	90864	504801	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001280
5249	GANGANAGAR	RAISINGHNAGAR	37890	SHYAMGARH	446712	88038	117384	652134	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152020409
5250	GANGANAGAR	RAISINGHNAGAR	37891	THAKRI	655186	129124	172166	956476	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001617
5251	GANGANAGAR	RAISINGHNAGAR	37892	THANDEWALA	342677	67535	90047	500259	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001303
5252	GANGANAGAR	RAISINGHNAGAR	37893	THANDI	514896	101476	135301	751673	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152019110
5253	GANGANAGAR	RAISINGHNAGAR	37894	UDSAR	678455	133710	178280	990445	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001426
5254	GANGANAGAR	SADULSHAHAR	37903	15 SPM	343489	67695	90260	501444	STATE BANK OF INDIA	SBIN0031299	`61260003612

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5255	GANGANAGAR	SADULSHAHAR	262757	2 LLG	512596	101022	134697	748315	ICICI BANK LIMITED	ICIC0006704	`670401704766
5256	GANGANAGAR	SADULSHAHAR	37896	ALIPURA	410997	80999	107999	599995	STATE BANK OF INDIA	SBIN0001779	`11207432005
5257	GANGANAGAR	SADULSHAHAR	37897	BAHRAMPURA BODLA	585920	115473	153964	855357	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	`11153012125
5258	GANGANAGAR	SADULSHAHAR	37898	BANWALI	868396	171144	228192	1267732	STATE BANK OF INDIA	SBIN0001779	`11207432301
5259	GANGANAGAR	SADULSHAHAR	37899	BHAGSAR	661951	130457	173943	966351	STATE BANK OF INDIA	SBIN0001779	`11207432312
5260	GANGANAGAR	SADULSHAHAR	37900	BUDHERWALI	628265	123819	165091	917175	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	`11153058284
5261	GANGANAGAR	SADULSHAHAR	37901	CHAK MAHARAJKA	573474	113020	150694	837188	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000145	`83035384444
5262	GANGANAGAR	SADULSHAHAR	37902	CHHAPANWALI	391380	77133	102844	571357	STATE BANK OF INDIA	SBIN0001779	`11207431704
5263	GANGANAGAR	SADULSHAHAR	37904	DHARAMSINGHWALA	479180	94437	125916	699533	STATE BANK OF INDIA	SBIN0001779	`11207471351
5264	GANGANAGAR	SADULSHAHAR	37905	DUNGARSINGHPURA	543170	107048	142731	792949	ICICI BANK LIMITED	ICIC0006704	`670401703049
5265	GANGANAGAR	SADULSHAHAR	37906	GADDAR KHERA	766797	151120	201494	1119411	STATE BANK OF INDIA	SBIN0001779	`11207484724
5266	GANGANAGAR	SADULSHAHAR	37908	HAKMABAD	828487	163278	217705	1209470	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	`11153036407
5267	GANGANAGAR	SADULSHAHAR	37909	KARADWALA	727158	143308	191078	1061544	STATE BANK OF INDIA	SBIN0001779	`11207484021
5268	GANGANAGAR	SADULSHAHAR	37911	KHAT SAJWAR	596473	117553	156737	870763	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	`83004052617
5269	GANGANAGAR	SADULSHAHAR	37910	KHERUWALA	976759	192500	256667	1425926	PUNJAB NATIONAL BANK	PUNB0045810	`04582041000134
5270	GANGANAGAR	SADULSHAHAR	37912	KILANWALI	267324	52684	70246	390254	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	`83007773216
5271	GANGANAGAR	SADULSHAHAR	37916	MAMMAR KHERA	378934	74680	99574	553188	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000149	`11149010145
5272	GANGANAGAR	SADULSHAHAR	37918	MANNIWALI	865149	170504	227338	1262991	HDFC BANK	HDFC0004180	`50100108560280
5273	GANGANAGAR	SADULSHAHAR	37919	MORJAND KHARI	806435	158932	211910	1177277	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000149	`11149008567
5274	GANGANAGAR	SADULSHAHAR	37920	NARAYANGARH	546282	107661	143548	797491	PUNJAB NATIONAL BANK	PUNB0045810	`04581010000140
5275	GANGANAGAR	SADULSHAHAR	37921	NOORPURA	573203	112967	150623	836793	STATE BANK OF INDIA	SBIN0001779	`11207431737
5276	GANGANAGAR	SADULSHAHAR	37922	PANNIWALI	566439	111634	148845	826918	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000151	`83040917997
5277	GANGANAGAR	SADULSHAHAR	37923	ROTANWALI	609325	120086	160115	889526	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000151	`11151003279
5278	GANGANAGAR	SADULSHAHAR	37924	SARDARPURA JIVAN	602696	118779	158373	879848	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000149	`11149012007
5279	GANGANAGAR	SADULSHAHAR	37925	TAKHARANWALI	727564	143388	191185	1062137	ICICI BANK LIMITED	ICIC0006704	`670401701006
5280	GANGANAGAR	SADULSHAHAR	37926	TAKHAT HJARA	672909	132617	176823	982349	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	`11153058397
5281	GANGANAGAR	SURATGARH	262893	1 LM	688467	135683	180911	1005061	PUNJAB NATIONAL BANK	PUNB0051610	`05422041001382
5282	GANGANAGAR	SURATGARH	37927	13 SD	349983	68975	91966	510924	PUNJAB NATIONAL BANK	PUNB0054210	`05422010030770
5283	GANGANAGAR	SURATGARH	262740	17 STB PALI WALA	699695	137896	183862	1021453	PUNJAB NATIONAL BANK	PUNB0054210	`05422041001337
5284	GANGANAGAR	SURATGARH	295093	2 AP	282881	55750	74334	412965	HDFC BANK	HDFC0002753	`50100061342752
5285	GANGANAGAR	SURATGARH	295091	2 SD	466193	91877	122503	680573	HDFC BANK	HDFC0002753	`50100061342880
5286	GANGANAGAR	SURATGARH	262726	4 KSR SHYUPURA	856355	168771	225028	1250154	PUNJAB NATIONAL BANK	PUNB0054210	`05422041001344
5287	GANGANAGAR	SURATGARH	295089	6 DWM	392057	77267	103022	572346	HDFC BANK	HDFC0002753	`50100061342838
5288	GANGANAGAR	SURATGARH	262613	7 SGM	1081876	213216	284289	1579381	PUNJAB NATIONAL BANK	PUNB0054210	`05422041001375
5289	GANGANAGAR	SURATGARH	37928	8 SHPD	676832	133390	177854	988076	PUNJAB NATIONAL BANK	PUNB0054210	`05422010004890
5290	GANGANAGAR	SURATGARH	37929	BAKHTAWARPURA	787495	155200	206933	1149628	PUNJAB NATIONAL BANK	PUNB0051610	`05422010045180
5291	GANGANAGAR	SURATGARH	37930	BHAGWANGARH	809141	159466	212621	1181228	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045480

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5292	GANGANAGAR	SURATGARH	37931	BHAGWANSAR	1888311	372149	496199	2756659	PUNJAB NATIONAL BANK	PUNB0225010	`05422010045150
5293	GANGANAGAR	SURATGARH	37932	BHERUPURA	747316	147281	196375	1090972	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045160
5294	GANGANAGAR	SURATGARH	37933	BHOJE WALA	742175	146268	195024	1083467	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045170
5295	GANGANAGAR	SURATGARH	37934	BIRMANA	854597	168424	224566	1247587	PUNJAB NATIONAL BANK	PUNB0118500	`05422010045140
5296	GANGANAGAR	SURATGARH	37936	DAIDASPURA	797912	157253	209670	1164835	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045200
5297	GANGANAGAR	SURATGARH	37935	DHABAN	869884	171437	228583	1269904	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000141	`83014897632
5298	GANGANAGAR	SURATGARH	262746	EATA	413026	81399	108532	602957	PUNJAB NATIONAL BANK	PUNB0054210	`05422041001368
5299	GANGANAGAR	SURATGARH	37937	FARIDSAR	882871	173997	231995	1288863	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045210
5300	GANGANAGAR	SURATGARH	37938	GHAMNDIYA	615548	121312	161750	898610	PUNJAB NATIONAL BANK	PUNB0201410	`05422010045220
5301	GANGANAGAR	SURATGARH	37939	GOPALSAR	823616	162319	216425	1202360	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045240
5302	GANGANAGAR	SURATGARH	37940	GOVINDSAR	510431	100596	134128	745155	PUNJAB NATIONAL BANK	PUNB0051610	`05422010045250
5303	GANGANAGAR	SURATGARH	37941	GUDLI	533835	105208	140278	779321	PUNJAB NATIONAL BANK	PUNB0054210	`05422011002487
5304	GANGANAGAR	SURATGARH	37942	GURUSAR MODIYA	541411	106702	142269	790382	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045230
5305	GANGANAGAR	SURATGARH	262682	HARDASWALI	547229	107848	143797	798874	PUNJAB NATIONAL BANK	PUNB0050710	`05072191030192
5306	GANGANAGAR	SURATGARH	37943	JANKIDASWALA	581997	114700	152934	849631	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045270
5307	GANGANAGAR	SURATGARH	262895	KARDOO	485674	95717	127622	709013	PUNJAB NATIONAL BANK	PUNB0054210	`05422041001320
5308	GANGANAGAR	SURATGARH	37944	MALER	446982	88091	117455	652528	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045300
5309	GANGANAGAR	SURATGARH	37946	MANAKSAR	538706	106168	141558	786432	PUNJAB NATIONAL BANK	PUNB0201410	`05422010045290
5310	GANGANAGAR	SURATGARH	37945	MANEWALA	456993	90064	120086	667143	PUNJAB NATIONAL BANK	PUNB0201410	`05422010045280
5311	GANGANAGAR	SURATGARH	37947	MOKALSAR	712547	140429	187239	1040215	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000605	`83033060952
5312	GANGANAGAR	SURATGARH	37948	NIRWANA	888283	175063	233417	1296763	PUNJAB NATIONAL BANK	PUNB0201410	`05422010045320
5313	GANGANAGAR	SURATGARH	37949	PADAMPURA	477692	94144	125525	697361	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045330
5314	GANGANAGAR	SURATGARH	37950	RAGHUNATHPURA	861496	169784	226379	1257659	PUNJAB NATIONAL BANK	PUNB0051610	`05162010000550
5315	GANGANAGAR	SURATGARH	37951	RAJIASAR STATION	814552	160532	214043	1189127	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045380
5316	GANGANAGAR	SURATGARH	37952	RAJPURA PIPERAN	787766	155253	207004	1150023	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045340
5317	GANGANAGAR	SURATGARH	37953	RAMSARA JAKHADAN	856897	168877	225170	1250944	PUNJAB NATIONAL BANK	PUNB0054210	`05422010012720
5318	GANGANAGAR	SURATGARH	37954	RANG MAHAL	646528	127418	169891	943837	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045360
5319	GANGANAGAR	SURATGARH	262894	RAYANWALI	1012475	199539	266052	1478066	PUNJAB NATIONAL BANK	PUNB0054210	`05422041001351
5320	GANGANAGAR	SURATGARH	37955	SADAKWALA	450906	88865	118486	658257	PUNJAB NATIONAL BANK	PUNB0054210	`05422010033960
5321	GANGANAGAR	SURATGARH	37956	SANGHAR	762062	150187	200250	1112499	PUNJAB NATIONAL BANK	PUNB0225010	`05422010045450
5322	GANGANAGAR	SURATGARH	37957	SARDARGARH	849591	167438	223250	1240279	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045390
5323	GANGANAGAR	SURATGARH	37958	SARDARPURA BIKA	555887	109554	146072	811513	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000159	`83007793970
5324	GANGANAGAR	SURATGARH	37959	SARDARPURA KHARTHA	727970	143468	191291	1062729	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045410
5325	GANGANAGAR	SURATGARH	37960	SINGRASAR	383398	75560	100747	559705	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045440
5326	GANGANAGAR	SURATGARH	37961	SOMASAR	495550	97663	130217	723430	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045420
5327	GANGANAGAR	SURATGARH	37962	THETHAR	448200	88331	117775	654306	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045490
5328	GANGANAGAR	SURATGARH	37963	THUKRANA	939015	185061	246748	1370824	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045500

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5329	GANGANAGAR	SURATGARH	37964	UDAYPUR	765309	150827	201103	1117239	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045510
5330	GANGANAGAR	VIJAINAGAR	37731	1 GB JAITSAR	1089452	214709	286279	1590440	PUNJAB NATIONAL BANK	PUNB0187010	`05712010062500
5331	GANGANAGAR	VIJAINAGAR	262896	1 MSD MADHEWALI DHANI	496767	97903	130537	725207	PUNJAB NATIONAL BANK	PUNB0187010	`18702041000207
5332	GANGANAGAR	VIJAINAGAR	37648	10 AS	492709	97103	129471	719283	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062580
5333	GANGANAGAR	VIJAINAGAR	37651	10 SARKARI	768826	151520	202027	1122373	PUNJAB NATIONAL BANK	PUNB0187010	`05712010062520
5334	GANGANAGAR	VIJAINAGAR	37654	12 GB	463893	91424	121899	677216	PUNJAB NATIONAL BANK	PUNB0066310	`05712010013950
5335	GANGANAGAR	VIJAINAGAR	37661	15BLD	416678	82119	109492	608289	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062540
5336	GANGANAGAR	VIJAINAGAR	37662	16 AS - KUPLI	422496	83266	111021	616783	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062570
5337	GANGANAGAR	VIJAINAGAR	37663	17 GB	599719	118193	157590	875502	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062620
5338	GANGANAGAR	VIJAINAGAR	37668	2 GB-A	423849	83532	111376	618757	PUNJAB NATIONAL BANK	PUNB0187010	`05712010017140
5339	GANGANAGAR	VIJAINAGAR	37681	24 GB	395439	77933	103911	577283	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062630
5340	GANGANAGAR	VIJAINAGAR	37683	28 GB	439001	86518	115358	640877	ICICI BANK LIMITED	ICIC0004230	`423001000067
5341	GANGANAGAR	VIJAINAGAR	37684	29 GB	842962	166131	221508	1230601	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062600
5342	GANGANAGAR	VIJAINAGAR	37686	3 KSD	375552	74014	98685	548251	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062550
5343	GANGANAGAR	VIJAINAGAR	37688	3 SAD	538165	106062	141416	785643	PUNJAB NATIONAL BANK	PUNB0187010	`05712010062720
5344	GANGANAGAR	VIJAINAGAR	37690	4 BLD	804947	158639	211519	1175105	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062530
5345	GANGANAGAR	VIJAINAGAR	37729	4 JSD - BUGIYA	1041426	205244	273659	1520329	PUNJAB NATIONAL BANK	PUNB0187010	`05712010017510
5346	GANGANAGAR	VIJAINAGAR	37693	41 GB	581726	114647	152862	849235	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062640
5347	GANGANAGAR	VIJAINAGAR	37694	42 GB	508131	100143	133524	741798	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062650
5348	GANGANAGAR	VIJAINAGAR	37695	48 GB A	531130	104675	139567	775372	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062670
5349	GANGANAGAR	VIJAINAGAR	37696	5 AS	364594	71854	95806	532254	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062560
5350	GANGANAGAR	VIJAINAGAR	37699	50 GB	313321	61749	82332	457402	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062660
5351	GANGANAGAR	VIJAINAGAR	37702	6 APD	470387	92704	123605	686696	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062700
5352	GANGANAGAR	VIJAINAGAR	37703	6 BLM	914122	180155	240207	1334484	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062730
5353	GANGANAGAR	VIJAINAGAR	37710	7 APD	500826	98703	131604	731133	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062710
5354	GANGANAGAR	VIJAINAGAR	37711	7 GB	676832	133390	177854	988076	PUNJAB NATIONAL BANK	PUNB0187010	`05712010062510
5355	GANGANAGAR	VIJAINAGAR	37718	8 BGD	703348	138616	184821	1026785	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062680
5356	GANGANAGAR	VIJAINAGAR	37722	8 STB	478774	94357	125809	698940	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062690
5357	GANGANAGAR	VIJAINAGAR	37728	BILOCHIA	849862	167491	223321	1240674	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062740
5358	GANGANAGAR	VIJAINAGAR	37730	GOMAWALI	722964	142482	189976	1055422	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062590
5359	HANUMANGARH	BHADRA	37966	AJEET PURA	904814	178321	237761	1320896	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000161	`11161048856
5360	HANUMANGARH	BHADRA	37967	ALAYALA	429754	84696	112928	627378	AXIS BANK	UTIB0001557	`918010096698090
5361	HANUMANGARH	BHADRA	37968	ANOOP SHAHAR	501980	98930	131907	732817	STATE BANK OF INDIA	SBIN0031152	`51094623709
5362	HANUMANGARH	BHADRA	37969	BHADI	582980	114894	153192	851066	AXIS BANK	UTIB0001557	`918010028435229
5363	HANUMANGARH	BHADRA	37970	BHANAI	544763	107362	143149	795274	ICICI BANK LIMITED	ICIC0006696	`669601702195
5364	HANUMANGARH	BHADRA	37971	BHANGARH	467489	92133	122844	682466	STATE BANK OF INDIA	SBIN0031152	`51094623823
5365	HANUMANGARH	BHADRA	37972	BHANGWA	357768	70509	94012	522289	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	`11164015634

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5366	HANUMANGARH	BHADRA	37973	BHARAWANA (8 DPN)	495250	97604	130139	722993	ICICI BANK LIMITED	ICIC0002295	`229501002513
5367	HANUMANGARH	BHADRA	37974	BHEERANI	733682	144594	192792	1071068	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000168	`11168038261
5368	HANUMANGARH	BHADRA	37975	BHOJASAR (1 BHD)	503663	99262	132349	735274	STATE BANK OF INDIA	SBIN0031152	`51094623302
5369	HANUMANGARH	BHADRA	37976	BIRAN (5 AMS)	581898	114681	152908	849487	STATE BANK OF INDIA	SBIN0031152	`51094623630
5370	HANUMANGARH	BHADRA	37977	BOJALA	442252	87159	116212	645623	AXIS BANK	UTIB0001557	`918010096698074
5371	HANUMANGARH	BHADRA	37978	CHHANI BARI (5 CHN)	1153822	227395	303194	1684411	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	`11164061534
5372	HANUMANGARH	BHADRA	37979	CHIRIYA GANDHI	342745	67548	90064	500357	PUNJAB NATIONAL BANK	PUNB0046010	`04602010001980
5373	HANUMANGARH	BHADRA	37980	DABARI	903613	178084	237446	1319143	STATE BANK OF INDIA	SBIN0031515	`51088210462
5374	HANUMANGARH	BHADRA	37981	DOBHI	509071	100328	133770	743169	AXIS BANK	UTIB0001557	`918010028435261
5375	HANUMANGARH	BHADRA	37982	DOONGRANA	575409	113402	151202	840013	AXIS BANK	UTIB0001557	`918010028435287
5376	HANUMANGARH	BHADRA	37983	GADHARA	609539	120128	160171	889838	STATE BANK OF INDIA	SBIN0032256	`51088210451
5377	HANUMANGARH	BHADRA	37984	GANDHI BARI (6 SDR)	1208382	238148	317531	1764061	PUNJAB NATIONAL BANK	PUNB0046010	`04602010000090
5378	HANUMANGARH	BHADRA	37985	GARHI CHHANI	492967	97154	129539	719660	STATE BANK OF INDIA	SBIN0031152	`51094625242
5379	HANUMANGARH	BHADRA	37986	GHEU	500178	98575	131434	730187	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	`11164062209
5380	HANUMANGARH	BHADRA	37987	JANANA (1 MRN)	402954	79414	105886	588254	AXIS BANK	UTIB0001557	`917010041717851
5381	HANUMANGARH	BHADRA	37988	JATAN	442372	87183	116244	645799	ICICI BANK LIMITED	ICIC0006696	`669601702147
5382	HANUMANGARH	BHADRA	37989	JHANSAL(2 JSL)	748344	147484	196645	1092473	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	`11164062538
5383	HANUMANGARH	BHADRA	37990	JOGIWALA (11 JGW)	601607	118565	158087	878259	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000168	`11168028672
5384	HANUMANGARH	BHADRA	37991	KALANA	798698	157408	209877	1165983	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000169	`11169010426
5385	HANUMANGARH	BHADRA	37992	KANAU	597521	117760	157013	872294	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	`11164062640
5386	HANUMANGARH	BHADRA	37965	KARANPURA (3KRP)	925124	182324	243098	1350546	ICICI BANK LIMITED	ICIC0002294	`229401002760
5387	HANUMANGARH	BHADRA	37993	KHACHAWANA (7 DPN)	627445	123657	164876	915978	STATE BANK OF INDIA	SBIN0031152	`51094623710
5388	HANUMANGARH	BHADRA	37994	KIRARA BARA	760121	149805	199740	1109666	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000169	`83022878891
5389	HANUMANGARH	BHADRA	37995	KUNJI	534068	105254	140339	779661	AXIS BANK	UTIB0001557	`918010096698045
5390	HANUMANGARH	BHADRA	37996	MALKHERA (1 SDR)	544283	107267	143023	794573	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000647	`11164016626
5391	HANUMANGARH	BHADRA	37997	MALSISAR	408242	80456	107275	595973	AXIS BANK	UTIB0001557	`918010096698032
5392	HANUMANGARH	BHADRA	37998	MEHARANA (8 MRN)	593796	117025	156034	866855	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	`11164063304
5393	HANUMANGARH	BHADRA	37999	MOTHASARA	411006	81001	108002	600009	STATE BANK OF INDIA	SBIN0031152	`51094623696
5394	HANUMANGARH	BHADRA	38000	MUNASARI (12 MSR)	728635	143599	191466	1063700	ICICI BANK LIMITED	ICIC0002293	`229301000828
5395	HANUMANGARH	BHADRA	38001	MUNDRIA BARA	597521	117760	157013	872294	AXIS BANK	UTIB0001557	`917010065437287
5396	HANUMANGARH	BHADRA	38003	NETHARANA (6 NTR)	1291785	254585	339447	1885817	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	`11164063745
5397	HANUMANGARH	BHADRA	38004	NINAN (6 JGW)	795213	156721	208961	1160895	STATE BANK OF INDIA	SBIN0031152	`61043750186
5398	HANUMANGARH	BHADRA	38002	NYANGAL (14 AMS)	582138	114728	152971	849837	STATE BANK OF INDIA	SBIN0031152	`51094623652
5399	HANUMANGARH	BHADRA	38005	RAJPURA	528539	104165	138886	771590	ICICI BANK LIMITED	ICIC0006696	`669601702135
5400	HANUMANGARH	BHADRA	38006	RAMGADIA (10 JGW)	403074	79438	105917	588429	AXIS BANK	UTIB0001557	`918010028435245
5401	HANUMANGARH	BHADRA	38007	RASLANA	364137	71764	95686	531587	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	`11164064079
5402	HANUMANGARH	BHADRA	38009	SAHUWALA (9 AMS)	513517	101204	134939	749660	STATE BANK OF INDIA	SBIN0031152	`51094623562

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5403	HANUMANGARH	BHADRA	38008	SANGARA (8JSL)	739931	145826	194434	1080191	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000168	11168034947
5404	HANUMANGARH	BHADRA	38010	SARDARGADIYA (7 MSR)	445257	87751	117002	650010	ICICI BANK LIMITED	ICIC0002295	`229501002511
5405	HANUMANGARH	BHADRA	38011	SHERDA	847971	167118	222824	1237913	ICICI BANK LIMITED	ICIC0006728	`672801417150
5406	HANUMANGARH	BHADRA	38012	SURATPURA	577692	113852	151802	843346	STATE BANK OF INDIA	SBIN0032256	`51088210575
5407	HANUMANGARH	BHADRA	38013	UTARADABAS	349956	68969	91959	510884	STATE BANK OF INDIA	SBIN0031152	`51094623969
5408	HANUMANGARH	HANUMANGARH	294727	1 STB	515200	101536	135381	752117	AXIS BANK	UTIB0000686	`920010045079753
5409	HANUMANGARH	HANUMANGARH	294723	2 KNJ	778869	153500	204666	1137035	HDFC BANK	HDFC0001476	`50100352297088
5410	HANUMANGARH	HANUMANGARH	294701	22-23 NDR	516281	101749	135665	753695	HDFC BANK	HDFC0001476	`50100353314312
5411	HANUMANGARH	HANUMANGARH	38016	30 SSW	427350	84222	112296	623868	HDFC BANK	HDFC0001476	`50100030061858
5412	HANUMANGARH	HANUMANGARH	38017	31 SSW	400791	78988	105317	585096	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000216	`83006564634
5413	HANUMANGARH	HANUMANGARH	294703	6-8 LLW	543321	107078	142771	793170	HDFC BANK	HDFC0004211	`50100352289830
5414	HANUMANGARH	HANUMANGARH	38020	AMAR PURA THERI	481069	94809	126412	702290	PUNJAB NATIONAL BANK	PUNB0073110	`07312041000660
5415	HANUMANGARH	HANUMANGARH	38022	ARAIYANWALI	580456	114396	152529	847381	PUNJAB NATIONAL BANK	PUNB0101810	`10182010008470
5416	HANUMANGARH	HANUMANGARH	38025	BAHLOL NAGAR	576250	113567	151423	841240	HDFC BANK	HDFC0001484	`50100061348260
5417	HANUMANGARH	HANUMANGARH	294726	BANWALA	507869	100091	133455	741415	PUNJAB NATIONAL BANK	PUNB0033110	`03312413001765
5418	HANUMANGARH	HANUMANGARH	38030	BHOM PURA	722025	142297	189729	1054051	PUNJAB NATIONAL BANK	PUNB0050410	`05042041000101
5419	HANUMANGARH	HANUMANGARH	294699	BHUNNAWALI DHANI	543441	107102	142802	793345	HDFC BANK	HDFC0003401	`50100348459776
5420	HANUMANGARH	HANUMANGARH	38034	CHAK JAWALA SINGH WALA	611221	120460	160613	892294	STATE BANK OF INDIA	SBIN0017600	`35525675548
5421	HANUMANGARH	HANUMANGARH	38035	CHOHILANWALI	822853	162168	216224	1201245	PUNJAB NATIONAL BANK	PUNB0101810	`10182010007770
5422	HANUMANGARH	HANUMANGARH	38045	DHOLIPAL	1049508	206837	275783	1532128	PUNJAB NATIONAL BANK	PUNB0033210	`03322040000240
5423	HANUMANGARH	HANUMANGARH	38049	FATEHGARH	654245	128939	171918	955102	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000216	`83007491890
5424	HANUMANGARH	HANUMANGARH	294694	GURUSAR	795093	156697	208929	1160719	HDFC BANK	HDFC0001476	`50100349788369
5425	HANUMANGARH	HANUMANGARH	38057	HIRNAWALI	688616	135713	180950	1005279	HDFC BANK	HDFC0001476	`50100059041177
5426	HANUMANGARH	HANUMANGARH	38061	JANDAWALI	1207300	237935	317247	1762482	STATE BANK OF INDIA	SBIN0031428	`51056391931
5427	HANUMANGARH	HANUMANGARH	38063	JHAMBER	540798	106581	142107	789486	HDFC BANK	HDFC0001476	`50100024900402
5428	HANUMANGARH	HANUMANGARH	38064	JORKIYAN	704839	138910	185213	1028962	HDFC BANK	HDFC0001476	`50100176469701
5429	HANUMANGARH	HANUMANGARH	38073	KISHANPURA DIKHNADA	688856	135760	181013	1005629	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000167	`11167058472
5430	HANUMANGARH	HANUMANGARH	38074	KOHLA	598963	118044	157392	874399	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000167	`11167013699
5431	HANUMANGARH	HANUMANGARH	38077	LAKHUWALI	547888	107978	143971	799837	PUNJAB NATIONAL BANK	PUNB0050310	`05032041000102
5432	HANUMANGARH	HANUMANGARH	38081	MAINAWALI	738970	145636	194182	1078788	PUNJAB NATIONAL BANK	PUNB0050310	`05032010006230
5433	HANUMANGARH	HANUMANGARH	38082	MAKASAR	1270634	250417	333889	1854940	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000609	`83035086209
5434	HANUMANGARH	HANUMANGARH	38087	MANUKA	363055	71551	95401	530007	HDFC BANK	HDFC0001476	`50100025873351
5435	HANUMANGARH	HANUMANGARH	38089	MATORIA WALI DHANI	481430	94880	126507	702817	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000174	`11174007891
5436	HANUMANGARH	HANUMANGARH	294705	MOHAN MAGRIYA	631651	124486	165981	922118	HDFC BANK	HDFC0001476	`50100350231491
5437	HANUMANGARH	HANUMANGARH	38093	MUNDA	651721	128441	171255	951417	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000174	`11174007620
5438	HANUMANGARH	HANUMANGARH	38097	NAWAN	668546	131757	175676	975979	BANK OF BARODA	BARB0HANJUN	`30230100017908
5439	HANUMANGARH	HANUMANGARH	38098	NORANGDESAR	679362	133889	178518	991769	STATE BANK OF INDIA	SBIN0031521	`51075384853

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5440	HANUMANGARH	HANUMANGARH	38105	PAKKA BHADVA	519406	102365	136486	758257	PUNJAB NATIONAL BANK	PUNB0033110	`03312010011910
5441	HANUMANGARH	HANUMANGARH	38106	PAKKA SAHARNA	1053353	207595	276794	1537742	PUNJAB NATIONAL BANK	PUNB0033110	`03312010011840
5442	HANUMANGARH	HANUMANGARH	38109	RAMSARA NARAIN	900007	177374	236498	1313879	HDFC BANK	HDFC0001476	`50100059041214
5443	HANUMANGARH	HANUMANGARH	38110	RANJEET PURA	630209	124202	165602	920013	AXIS BANK	UTIB0000686	`920010043799848
5444	HANUMANGARH	HANUMANGARH	38114	RODAWALI	1041456	205250	273667	1520373	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000575	`83030684384
5445	HANUMANGARH	HANUMANGARH	38116	SAHAJIPURA	1066573	210200	280267	1557040	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000658	`83000093930
5446	HANUMANGARH	HANUMANGARH	38123	SATIPURA	815402	160700	214266	1190368	STATE BANK OF INDIA	SBIN0017600	`11366562021
5447	HANUMANGARH	HANUMANGARH	38127	SRINAGAR	645712	127257	169676	942645	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000167	`11167013702
5448	HANUMANGARH	HANUMANGARH	38134	UTTAM SINGH WALA	538875	106202	141602	786679	PUNJAB NATIONAL BANK	PUNB0033110	`03312010011860
5449	HANUMANGARH	NOHAR	38137	22 NTR	478906	94383	125844	699133	STATE BANK OF INDIA	SBIN0031148	`51038814928
5450	HANUMANGARH	NOHAR	38143	ARARKI	619874	122165	162887	904926	AXIS BANK	UTIB0001252	`914010009207904
5451	HANUMANGARH	NOHAR	38144	BADBIRANA	562309	110820	147760	820889	AXIS BANK	UTIB0001252	`920010042923824
5452	HANUMANGARH	NOHAR	38146	BARWALI (11 NTR (B))	556661	109707	146276	812644	AXIS BANK	UTIB0001252	`914010008362253
5453	HANUMANGARH	NOHAR	38148	BHANGULI	481911	94975	126633	703519	IDBI BANK	IBKL0001520	`1520104000045252
5454	HANUMANGARH	NOHAR	38150	BHOGRANA	465326	91707	122275	679308	ICICI BANK LIMITED	ICIC0006721	`672101702375
5455	HANUMANGARH	NOHAR	38151	BHUKARKA	964302	190045	253393	1407740	STATE BANK OF INDIA	SBIN0031572	`51083202897
5456	HANUMANGARH	NOHAR	38152	BIRKALI	631051	124368	165824	921243	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000165	`83007702620
5457	HANUMANGARH	NOHAR	38155	CHAK SARDARPURA	613264	120862	161150	895276	AXIS BANK	UTIB0001252	`913010056554663
5458	HANUMANGARH	NOHAR	38156	DALPATPURA	652923	128678	171571	953172	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000585	`83023789091
5459	HANUMANGARH	NOHAR	38158	DEEPLANA (23 DPN)	658090	129697	172929	960716	AXIS BANK	UTIB0003764	`918010037218305
5460	HANUMANGARH	NOHAR	38159	DEIDAS	1005763	198216	264288	1468267	ICICI BANK LIMITED	ICIC0006721	`672101702358
5461	HANUMANGARH	NOHAR	38160	DHANDELA	407160	80243	106991	594394	BANK OF BARODA	BARBONOHARX	`57640100002824
5462	HANUMANGARH	NOHAR	38163	DHANSIA	896282	176639	235519	1308440	PUNJAB NATIONAL BANK	PUNB0448700	`4487000100024215
5463	HANUMANGARH	NOHAR	38164	DHILKY (9 GGM)	516522	101796	135728	754046	AXIS BANK	UTIB0001252	`920010015980081
5464	HANUMANGARH	NOHAR	38166	GOGAMERI (5 GGM)	669748	131994	175992	977734	AXIS BANK	UTIB0001252	`914010023130329
5465	HANUMANGARH	NOHAR	38167	GORKHANA	814922	160605	214140	1189667	STATE BANK OF INDIA	SBIN0031148	`51038814633
5466	HANUMANGARH	NOHAR	38168	GUDIYA (14 JSN)	598483	117949	157265	873697	BANK OF BARODA	BARBONOHARX	`57640100001865
5467	HANUMANGARH	NOHAR	38170	JABRASAR	713372	140592	187455	1041419	PUNJAB NATIONAL BANK	PUNB0448700	`4487000100013468
5468	HANUMANGARH	NOHAR	38171	JASANA (25 JSN)	940747	185403	247204	1373354	ICICI BANK LIMITED	ICIC0006712	`671201700367
5469	HANUMANGARH	NOHAR	38173	KANSAR	713853	140686	187582	1042121	AXIS BANK	UTIB0001252	`920010042920922
5470	HANUMANGARH	NOHAR	38178	KHUIYAN	736566	145163	193550	1075279	AXIS BANK	UTIB0001252	`914010023130345
5471	HANUMANGARH	NOHAR	38179	KIKARALI	416294	82043	109391	607728	AXIS BANK	UTIB0001252	`91401008154586
5472	HANUMANGARH	NOHAR	38180	LAKHASAR	577812	113875	151834	843521	IDBI BANK	IBKL0001520	`1520104000044907
5473	HANUMANGARH	NOHAR	38181	LALANA DHIKHANADA	477584	94122	125497	697203	PUNJAB NATIONAL BANK	PUNB0448700	`4487000100013495
5474	HANUMANGARH	NOHAR	38182	LALANA UTRADA	721664	142226	189634	1053524	PUNJAB NATIONAL BANK	PUNB0026210	`02622010041640
5475	HANUMANGARH	NOHAR	38183	LALANIA	580817	114467	152623	847907	IDBI BANK	IBKL0001520	`1520104000012032
5476	HANUMANGARH	NOHAR	38186	MALAWANI (3 BARANI)	645832	127281	169708	942821	STATE BANK OF INDIA	SBIN0031345	`51083310472

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5477	HANUMANGARH	NOHAR	38187	MANDARPURA	633574	124865	166487	924926	AXIS BANK	UTIB0001252	`914010007600383
5478	HANUMANGARH	NOHAR	38188	MEGHANA	629008	123965	165287	918260	AXIS BANK	UTIB0001252	`920010044032948
5479	HANUMANGARH	NOHAR	38192	NANAU	638622	125860	167813	932295	IDBI BANK	IBKL0001520	`1520104000023649
5480	HANUMANGARH	NOHAR	38193	NEEMLA	580336	114373	152497	847206	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000175	`11175011466
5481	HANUMANGARH	NOHAR	38196	PADAMPURA (10 JSN)	506066	99736	132981	738783	ICICI BANK LIMITED	ICIC0006721	`672101702359
5482	HANUMANGARH	NOHAR	38198	PANDUSAR	841120	165768	221024	1227912	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000175	11175011400
5483	HANUMANGARH	NOHAR	38199	PARLIKA (19 NTR)	1040975	205156	273541	1519672	PUNJAB NATIONAL BANK	PUNB0136300	`1363000100031552
5484	HANUMANGARH	NOHAR	38200	PHEPHANA (1 KNN)	1763360	347524	463365	2574249	STATE BANK OF INDIA	SBIN0031345	`51083310370
5485	HANUMANGARH	NOHAR	38201	PICHKARAI(6BARANI)	586946	115675	154234	856855	STATE BANK OF INDIA	SBIN0031572	`51083200254
5486	HANUMANGARH	NOHAR	38204	RAMSARA (26 NTR)	482632	95117	126823	704572	ICICI BANK LIMITED	ICIC0006721	`672101702292
5487	HANUMANGARH	NOHAR	38205	RAMGARH (16 DPN)	1134713	223630	298173	1656516	AXIS BANK	UTIB0001252	`914010008901191
5488	HANUMANGARH	NOHAR	38207	RATANPURA(1 RPM)	667224	131497	175329	974050	AXIS BANK	UTIB0001252	`920010044032566
5489	HANUMANGARH	NOHAR	38211	SHEORANI	439608	86638	115518	641764	ICICI BANK LIMITED	ICIC0006721	`672101702371
5490	HANUMANGARH	NOHAR	38209	SIRANGSAR	529621	104378	139170	773169	BANK OF BARODA	BARBONOHARX	`57640100001001
5491	HANUMANGARH	NOHAR	38210	SONARI	1078711	212593	283457	1574761	ICICI BANK LIMITED	ICIC0006721	`672101702320
5492	HANUMANGARH	NOHAR	38212	THALKARA (17 RWD)	768533	151463	201950	1121946	AXIS BANK	UTIB0001286	`919010056941548
5493	HANUMANGARH	NOHAR	38213	TOPARIAN BARANI	457274	90120	120160	667554	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000180	`11180003977
5494	HANUMANGARH	NOHAR	38214	TYDIASAR	562790	110915	147886	821591	PUNJAB NATIONAL BANK	PUNB0448700	`4487000100013459
5495	HANUMANGARH	NOHAR	38215	UJALWAS(11 BARANI)	358008	70556	94075	522639	AXIS BANK	UTIB0001252	`919010003803644
5496	HANUMANGARH	PILIBANGA	294678	11 STB	542119	106841	142455	791415	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000673	`83063266960
5497	HANUMANGARH	PILIBANGA	38014	18 SPD	486958	95970	127960	710888	ICICI BANK LIMITED	ICIC0006714	`671401410304
5498	HANUMANGARH	PILIBANGA	294679	27 PBN	521209	102720	136960	760889	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000607	`83063120646
5499	HANUMANGARH	PILIBANGA	294684	4 NR NIHALPURA	490443	96657	128876	715976	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000673	`83063264475
5500	HANUMANGARH	PILIBANGA	294665	45 NDR	528419	104141	138855	771415	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000673	`83063269927
5501	HANUMANGARH	PILIBANGA	294669	6 BHM DHOREWALA	495611	97675	130234	723520	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000673	`83063267919
5502	HANUMANGARH	PILIBANGA	294690	6 SGR BHAGSAR	543201	107054	142739	792994	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000607	`83063324695
5503	HANUMANGARH	PILIBANGA	294663	7 STB	396825	78206	104275	579306	PUNJAB NATIONAL BANK	PUNB0511310	`51132122002486
5504	HANUMANGARH	PILIBANGA	38021	AMARPURA RATHAN	579855	114278	152371	846504	STATE BANK OF INDIA	SBIN0050673	`55112795480
5505	HANUMANGARH	PILIBANGA	294675	AMARSINGH WALA	491284	96822	129097	717203	PUNJAB NATIONAL BANK	PUNB0182710	`18272413002264
5506	HANUMANGARH	PILIBANGA	38023	AYALKI	619273	122047	162729	904049	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000163	`11163020327
5507	HANUMANGARH	PILIBANGA	38024	BADOPAL	634656	125078	166771	926505	PUNJAB NATIONAL BANK	PUNB0511310	`51132041000283
5508	HANUMANGARH	PILIBANGA	38036	DABALI BAS KUTAB	525535	103573	138097	767205	AXIS BANK	UTIB0001187	`919010036074804
5509	HANUMANGARH	PILIBANGA	38038	DABLI BAS CHUGATA	765048	150776	201035	1116859	STATE BANK OF INDIA	SBIN0031145	`51075431191
5510	HANUMANGARH	PILIBANGA	38039	DABLI BAS MIDHA ROHI	602809	118802	158402	880013	BANK OF BARODA	BARB0PILIBA	`51030100005210
5511	HANUMANGARH	PILIBANGA	38040	DABLI BAS MOLVI	1946631	383642	511523	2841796	STATE BANK OF INDIA	SBIN0031145	`51075431055
5512	HANUMANGARH	PILIBANGA	38041	DABLI BAS PEMA	848331	167189	222919	1238439	PUNJAB NATIONAL BANK	PUNB0663800	`6638000100011545
5513	HANUMANGARH	PILIBANGA	38046	DINGWALA	585744	115439	153918	855101	PUNJAB NATIONAL BANK	PUNB0511310	`51132041000269

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5514	HANUMANGARH	PILIBANGA	38047	DOLTANWALI	689457	135878	181171	1006506	PUNJAB NATIONAL BANK	PUNB0511310	`51132041000320
5515	HANUMANGARH	PILIBANGA	38048	DULMANA	627085	123586	164781	915452	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000166	`11166033219
5516	HANUMANGARH	PILIBANGA	38051	GOLUWALA NIWADAN	1210425	238551	318068	1767044	STATE BANK OF INDIA	SBIN0031298	`51080592060
5517	HANUMANGARH	PILIBANGA	38052	GOLUWALA SIHAGAN	854941	168492	224656	1248089	PUNJAB NATIONAL BANK	PUNB0182710	`18272041000021
5518	HANUMANGARH	PILIBANGA	38054	HANSLIYA	601006	118446	157929	877381	AXIS BANK	UTIB0001187	`911010047783162
5519	HANUMANGARH	PILIBANGA	38055	HARDAYALPURA	516762	101844	135791	754397	STATE BANK OF INDIA	SBIN0032492	`51080552708
5520	HANUMANGARH	PILIBANGA	38060	JAKHRAWALI	672512	132539	176718	981769	AXIS BANK	UTIB0001187	`919010002668651
5521	HANUMANGARH	PILIBANGA	38065	KALI BANGAN	526376	103738	138318	768432	AXIS BANK	UTIB0001187	`911010018199138
5522	HANUMANGARH	PILIBANGA	38066	KANHEWALA	491645	96894	129191	717730	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000160	`11160024709
5523	HANUMANGARH	PILIBANGA	38068	KHARLIYAN	306212	60348	80464	447024	STATE BANK OF INDIA	SBIN0031577	`51086036062
5524	HANUMANGARH	PILIBANGA	38070	KHOTAN WALI	950842	187392	249856	1388090	STATE BANK OF INDIA	SBIN0031298	`51080552719
5525	HANUMANGARH	PILIBANGA	38076	LAKHASAR	496452	97841	130455	724748	PUNJAB NATIONAL BANK	PUNB0144600	`1446000100066976
5526	HANUMANGARH	PILIBANGA	38078	LIKHMISAR	729956	143860	191813	1065629	STATE BANK OF INDIA	SBIN0031577	`51086041878
5527	HANUMANGARH	PILIBANGA	38080	LONGWALA	680083	134031	178708	992822	PUNJAB NATIONAL BANK	PUNB0511310	`51132413000642
5528	HANUMANGARH	PILIBANGA	38086	MANAKTHADI	709526	139834	186445	1035805	HDFC BANK	HDFC0001484	`50100060608193
5529	HANUMANGARH	PILIBANGA	38100	PANDITAN WALI	649558	128015	170687	948260	PUNJAB NATIONAL BANK	PUNB0511310	`51132041000245
5530	HANUMANGARH	PILIBANGA	38103	PILIBANGAN GAON	778869	153500	204666	1137035	AXIS BANK	UTIB0001187	`911010015605315
5531	HANUMANGARH	PILIBANGA	38104	PREM PURA	484795	95544	127391	707730	PUNJAB NATIONAL BANK	PUNB0511310	`51132413000837
5532	HANUMANGARH	PILIBANGA	38107	RAM PURA	980887	193313	257751	1431951	AXIS BANK	UTIB0001187	`911010018345357
5533	HANUMANGARH	PILIBANGA	38122	SARAVAN WALA	544884	107386	143181	795451	ICICI BANK LIMITED	ICIC0006724	672401701735
5534	HANUMANGARH	PILIBANGA	38128	SURANWALI	541879	106794	142392	791065	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000179	`11179006371
5535	HANUMANGARH	PILIBANGA	38133	UMEWALA	483112	95212	126949	705273	PUNJAB NATIONAL BANK	PUNB0182710	`18272041000083
5536	HANUMANGARH	RAWATSAR	38135	15-16 KWD	356686	70296	93728	520710	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177082436
5537	HANUMANGARH	RAWATSAR	38136	22 AG	482992	95188	126918	705098	AXIS BANK	UTIB0001286	`919010056941629
5538	HANUMANGARH	RAWATSAR	38138	25 RWD	770456	151842	202456	1124754	PUNJAB NATIONAL BANK	PUNB0191410	`19142041000118
5539	HANUMANGARH	RAWATSAR	38139	29 DWD	561708	110702	147602	820012	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177080574
5540	HANUMANGARH	RAWATSAR	38140	4 CYM	432398	85217	113623	631238	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177087977
5541	HANUMANGARH	RAWATSAR	38141	4 DWM	606414	119512	159350	885276	AXIS BANK	UTIB0001286	`915010038359732
5542	HANUMANGARH	RAWATSAR	294659	6-7 DWD	484675	95520	127360	707555	PUNJAB NATIONAL BANK	PUNB0093000	`0930000100211250
5543	HANUMANGARH	RAWATSAR	38142	99 RD	347192	68425	91233	506850	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177060591
5544	HANUMANGARH	RAWATSAR	38145	BARAMSAR	663859	130833	174445	969137	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177061709
5545	HANUMANGARH	RAWATSAR	38147	BHAKHARANWALA (10KWD)	442132	87135	116181	645448	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177062816
5546	HANUMANGARH	RAWATSAR	38149	BHERUSARI (5 SPD-B)	420019	82778	110370	613167	PUNJAB NATIONAL BANK	PUNB0182810	`18282041000433
5547	HANUMANGARH	RAWATSAR	38153	BISRASAR	590070	116291	155055	861416	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177065034
5548	HANUMANGARH	RAWATSAR	294658	BUDHWALIYA	482031	94999	126665	703695	PUNJAB NATIONAL BANK	PUNB0191410	`19142413001106
5549	HANUMANGARH	RAWATSAR	38154	CHAIYA (1 CYM)	613505	120910	161213	895628	PUNJAB NATIONAL BANK	PUNB0050410	`05042010008310
5550	HANUMANGARH	RAWATSAR	38157	DANIYA SAR	482151	95022	126697	703870	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177067268

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5551	HANUMANGARH	RAWATSAR	38161	DHANDU SAR	502341	99001	132002	733344	AXIS BANK	UTIB0001286	`919010056941564
5552	HANUMANGARH	RAWATSAR	38162	DHANNASAR (5 KDD)	612663	120744	160992	894399	AXIS BANK	UTIB0001286	`915010027914452
5553	HANUMANGARH	RAWATSAR	38165	GANDHELI (30 RWD)	773941	152529	203371	1129841	PUNJAB NATIONAL BANK	PUNB0050410	`02622010017260
5554	HANUMANGARH	RAWATSAR	38169	HARDASWALI (4 JBD)	482992	95188	126918	705098	AXIS BANK	UTIB0001286	`919010056941551
5555	HANUMANGARH	RAWATSAR	38172	JHEDASAR	683448	134694	179592	997734	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177014409
5556	HANUMANGARH	RAWATSAR	38174	KANWANI (14 KM)	494649	97486	129981	722116	AXIS BANK	UTIB0001286	`918010054646831
5557	HANUMANGARH	RAWATSAR	38175	KELANIYAN	530943	104638	139518	775099	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177069481
5558	HANUMANGARH	RAWATSAR	38176	KHEDASARI (4 KHD)	482271	95046	126728	704045	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177070587
5559	HANUMANGARH	RAWATSAR	38177	KHODAN (1 KDD)	563271	111010	148013	822294	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177083531
5560	HANUMANGARH	RAWATSAR	38185	MALASAR	587426	115770	154360	857556	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177071693
5561	HANUMANGARH	RAWATSAR	38184	MAYLA	469412	92512	123349	685273	AXIS BANK	UTIB0001286	`920010050099298
5562	HANUMANGARH	RAWATSAR	38189	MODHUNAGAR (2 ZWD-A)	458957	90451	120602	670010	PUNJAB NATIONAL BANK	PUNB0182810	`18282041000471
5563	HANUMANGARH	RAWATSAR	38190	MOTER	749185	147650	196866	1093701	ICICI BANK LIMITED	ICIC0006725	`672501702295
5564	HANUMANGARH	RAWATSAR	38191	NAIYASAR	563631	111081	148107	822819	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177075019
5565	HANUMANGARH	RAWATSAR	38194	NEOLAKHI (9 KKM)	718540	141610	188813	1048963	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000608	`11177067257
5566	HANUMANGARH	RAWATSAR	38195	NIRWAL(3-4 NWM)	425788	83914	111886	621588	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177079466
5567	HANUMANGARH	RAWATSAR	38197	PALLU	880298	173489	231319	1285106	AXIS BANK	UTIB0001286	`919010056941603
5568	HANUMANGARH	RAWATSAR	38202	POHARKA (5 PRKM)	660254	130123	173497	963874	PUNJAB NATIONAL BANK	PUNB0182810	`18282041000419
5569	HANUMANGARH	RAWATSAR	38203	PURABSAR	556661	109707	146276	812644	AXIS BANK	UTIB0001286	`920010050080418
5570	HANUMANGARH	RAWATSAR	38206	RAMPURA MATORIA (2RPM)	945074	186255	248341	1379670	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177056154
5571	HANUMANGARH	RAWATSAR	38208	SARDARPURA KHALASA (6 SPM)	551013	108594	144792	804399	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177078350
5572	HANUMANGARH	SANGARIA	38019	AMAR PURA JALU	422543	83275	111033	616851	PUNJAB NATIONAL BANK	PUNB0048000	`0480000101089014
5573	HANUMANGARH	SANGARIA	38028	BHAGATPURA	382524	75388	100517	558429	AXIS BANK	UTIB0003667	`920010043664878
5574	HANUMANGARH	SANGARIA	38029	BHAKHRAWALI	616269	121454	161939	899662	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	`11178052568
5575	HANUMANGARH	SANGARIA	38031	BOLANWALI	691259	136234	181645	1009138	AXIS BANK	UTIB0003667	`918010044694617
5576	HANUMANGARH	SANGARIA	38033	CHAK HEERA SINGH WALA	415332	81854	109138	606324	PUNJAB NATIONAL BANK	PUNB0048000	`0480000101074553
5577	HANUMANGARH	SANGARIA	38043	DEENGARH	421221	83014	110686	614921	PUNJAB NATIONAL BANK	PUNB0050910	`05092040000110
5578	HANUMANGARH	SANGARIA	38044	DHABAN	1264024	249114	332152	1845290	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	`11178052896
5579	HANUMANGARH	SANGARIA	38050	FATEHPUR	519045	102294	136391	757730	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	`11178053005
5580	HANUMANGARH	SANGARIA	38056	HARIPURA	746301	147081	196108	1089490	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	`11178053118
5581	HANUMANGARH	SANGARIA	38058	INDER GARH	288185	56796	75727	420708	PUNJAB NATIONAL BANK	PUNB0048000	`0480000101096360
5582	HANUMANGARH	SANGARIA	38059	INDER PURA	353081	69585	92780	515446	AXIS BANK	UTIB0001253	`918010091371198
5583	HANUMANGARH	SANGARIA	38062	JANDWALA SIKHAN	299962	59117	78822	437901	PUNJAB NATIONAL BANK	PUNB0048000	`0480000101086549
5584	HANUMANGARH	SANGARIA	38071	KIKARWALI	687534	135499	180666	1003699	AXIS BANK	UTIB0001253	`918010086322729
5585	HANUMANGARH	SANGARIA	38072	KISHAN PURA UTARADA	545725	107552	143402	796679	HDFC BANK	HDFC0002602	`50100037286450
5586	HANUMANGARH	SANGARIA	38079	LILANWALI	673714	132776	177034	983524	STATE BANK OF INDIA	SBIN0009505	`11705795766
5587	HANUMANGARH	SANGARIA	38084	MALARAMPURA	368704	72664	96886	538254	PUNJAB NATIONAL BANK	PUNB0048000	`0480000101075145

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5588	HANUMANGARH	SANGARIA	38085	MANAKSAR	847370	167000	222666	1237036	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	`11178052148
5589	HANUMANGARH	SANGARIA	38092	MORJAND SIKHAN	485276	95638	127518	708432	PUNJAB NATIONAL BANK	PUNB0048000	`0480000101075288
5590	HANUMANGARH	SANGARIA	38094	NAGRANA	846889	166905	222540	1236334	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	`11178052364
5591	HANUMANGARH	SANGARIA	38096	NATHWANA	734523	144760	193013	1072296	AXIS BANK	UTIB0001253	`918010081887377
5592	HANUMANGARH	SANGARIA	38099	NUKERA	701595	138270	184361	1024226	PUNJAB NATIONAL BANK	PUNB0048000	`0480000101086406
5593	HANUMANGARH	SANGARIA	38111	RASUWALA	455832	89836	119781	665449	AXIS BANK	UTIB0001253	`915010064204251
5594	HANUMANGARH	SANGARIA	38113	RATTAN PURA	731999	144263	192350	1068612	PUNJAB NATIONAL BANK	PUNB0048000	`0480000101085434
5595	HANUMANGARH	SANGARIA	38117	SAHAPINI	401272	79083	105444	585799	AXIS BANK	UTIB0001253	`917010066799524
5596	HANUMANGARH	SANGARIA	38121	SANT PURA	358849	70722	94296	523867	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	`11178052477
5597	HANUMANGARH	SANGARIA	38126	SINGHPURA	465567	91754	122339	679660	AXIS BANK	UTIB0003667	`920010043583119
5598	HANUMANGARH	TIBBI	38015	2 KSP	414371	81664	108886	604921	PUNJAB NATIONAL BANK	PUNB0138910	`13892041000422
5599	HANUMANGARH	TIBBI	38018	4 KSP	485035	95591	127455	708081	PUNJAB NATIONAL BANK	PUNB0138910	`13892041001481
5600	HANUMANGARH	TIBBI	38026	BASHIR	623960	122970	163960	910890	STATE BANK OF INDIA	SBIN0032264	`51036105447
5601	HANUMANGARH	TIBBI	38027	BERWALA	530582	104567	139423	774572	STATE BANK OF INDIA	SBIN0031431	`51086140552
5602	HANUMANGARH	TIBBI	38032	CHAHUWALI	914549	180239	240319	1335107	PUNJAB NATIONAL BANK	PUNB0206110	`20612041000013
5603	HANUMANGARH	TIBBI	38131	CHANDURWALI	629849	124131	165508	919488	PUNJAB NATIONAL BANK	PUNB0138910	`13892041000361
5604	HANUMANGARH	TIBBI	38037	DABALI KALAN	874409	172329	229772	1276510	PUNJAB NATIONAL BANK	PUNB0138910	`13892041000576
5605	HANUMANGARH	TIBBI	38042	DABLI KHURD	556180	109612	146150	811942	PUNJAB NATIONAL BANK	PUNB0262600	`2626000100009868
5606	HANUMANGARH	TIBBI	38053	GUDIA	608217	119868	159823	887908	HDFC BANK	HDFC0002602	`50100039182886
5607	HANUMANGARH	TIBBI	38067	KHARA KHERA	961057	189405	252541	1403003	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000170	`11170006073
5608	HANUMANGARH	TIBBI	38069	KHINANIA	614466	121099	161466	897031	PUNJAB NATIONAL BANK	PUNB0138910	`13892041000675
5609	HANUMANGARH	TIBBI	38075	KULCHANDER	379279	74748	99665	553692	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000172	`83035694025
5610	HANUMANGARH	TIBBI	38083	MALAR KHERA	554017	109186	145581	808784	PUNJAB NATIONAL BANK	PUNB0045910	`04592010009440
5611	HANUMANGARH	TIBBI	38088	MASITANWALI	586345	115557	154076	855978	STATE BANK OF INDIA	SBIN0031367	`51086410361
5612	HANUMANGARH	TIBBI	38090	MEHARWALA	912986	179932	239909	1332827	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000173	`11173009617
5613	HANUMANGARH	TIBBI	38091	MIRJEWALI MER	717819	141468	188624	1047911	STATE BANK OF INDIA	SBIN0031524	`51083020351
5614	HANUMANGARH	TIBBI	38095	NAIWALA	449823	88651	118202	656676	PUNJAB NATIONAL BANK	PUNB0138910	`13892041001818
5615	HANUMANGARH	TIBBI	38101	PANNIWALI	448381	88367	117823	654571	HDFC BANK	HDFC0001476	`50100059041190
5616	HANUMANGARH	TIBBI	38102	PEERKAMARIA	619514	122094	162792	904400	STATE BANK OF INDIA	SBIN0031146	`51036105425
5617	HANUMANGARH	TIBBI	38108	RAMPURA URF RAMSARA	568318	112004	149339	829661	PUNJAB NATIONAL BANK	PUNB0262600	`2626000100005604
5618	HANUMANGARH	TIBBI	38112	RATHI KHERA	358609	70675	94233	523517	STATE BANK OF INDIA	SBIN0031301	`51074150847
5619	HANUMANGARH	TIBBI	38115	SABUANA	586465	115581	154108	856154	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000170	`11170006200
5620	HANUMANGARH	TIBBI	38118	SAHARNI	524814	103430	137907	766151	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000172	`83039803564
5621	HANUMANGARH	TIBBI	38119	SALEMGARH MASANEE	655687	129223	172297	957207	STATE BANK OF INDIA	SBIN0031301	`51074201373
5622	HANUMANGARH	TIBBI	38120	SALIWALA	552094	108807	145076	805977	PUNJAB NATIONAL BANK	PUNB0048000	`0480000101049654
5623	HANUMANGARH	TIBBI	38124	SHEREKAN	584542	115202	153602	853346	PUNJAB NATIONAL BANK	PUNB0138910	`13892041002266
5624	HANUMANGARH	TIBBI	38125	SILWALA KHURRD	540677	106557	142076	789310	STATE BANK OF INDIA	SBIN0031367	`51086410349

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5625	HANUMANGARH	TIBBI	38129	SUREWALA	828382	163258	217677	1209317	PUNJAB NATIONAL BANK	PUNB0138910	`13892041001580
5626	HANUMANGARH	TIBBI	38130	TALWARA	1166080	229811	306415	1702306	STATE BANK OF INDIA	SBIN0031431	`51086120579
5627	HANUMANGARH	TIBBI	38132	TIBI	1608813	317065	422754	2348632	STATE BANK OF INDIA	SBIN0031301	`51074150825
5628	JAIPUR	AMBER	38216	ACHROL	1444755	284733	379644	2109132	STATE BANK OF INDIA	SBIN0031034	`51030521870
5629	JAIPUR	AMBER	262109	AKEDADOONGAR	931995	183678	244904	1360577	BANK OF BARODA	BARB0AKEDAX	`44120100007509
5630	JAIPUR	AMBER	38217	AKHEPURA	517168	101924	135898	754990	BANK OF BARODA	BARB0AKEDAX	`44120100009315
5631	JAIPUR	AMBER	38219	BAGWADA	625163	123207	164276	912646	STATE BANK OF INDIA	SBIN0031034	`51030521994
5632	JAIPUR	AMBER	38221	BEELPUR	345545	68100	90800	504445	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000448	`11330139796
5633	JAIPUR	AMBER	38225	BILOCHI	534991	105436	140582	781009	STATE BANK OF INDIA	SBIN0031034	`51030521983
5634	JAIPUR	AMBER	38226	CHANDWAJI	487750	96126	128168	712044	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000410	`11331487892
5635	JAIPUR	AMBER	38228	CHAPRADI	379467	74786	99714	553967	STATE BANK OF INDIA	SBIN0031034	`51030521892
5636	JAIPUR	AMBER	38229	CHITANU KALAN	402369	79299	105732	587400	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000410	`11331515548
5637	JAIPUR	AMBER	38230	CHOUNP	834732	164509	219346	1218587	STATE BANK OF INDIA	SBIN0031034	`51030521972
5638	JAIPUR	AMBER	294306	DEV KA HARWADA	406873	80187	106916	593976	PUNJAB NATIONAL BANK	PUNB0787800	`7878000100042858
5639	JAIPUR	AMBER	38232	DHAND	358769	70706	94275	523750	BANK OF INDIA	BKID0006657	`665710210000003
5640	JAIPUR	AMBER	38233	DOULATPURA	578208	113953	151938	844099	STATE BANK OF INDIA	SBIN0031034	`51030521676
5641	JAIPUR	AMBER	294305	GHATWADA	396332	78109	104146	578587	STATE BANK OF INDIA	SBIN0032420	`39153585576
5642	JAIPUR	AMBER	38239	KANT	656785	129439	172586	958810	STATE BANK OF INDIA	SBIN0031034	`51030521881
5643	JAIPUR	AMBER	38240	KANWARPURA	583862	115068	153424	852354	PUNJAB NATIONAL BANK	PUNB0082510	`08252041001030
5644	JAIPUR	AMBER	38242	KHORA MEENA	490529	96673	128898	716100	STATE BANK OF INDIA	SBIN0031034	`51030521858
5645	JAIPUR	AMBER	38245	KUKAS	533458	105134	140179	778771	HDFC BANK	HDFC0003623	`50100221939203
5646	JAIPUR	AMBER	38246	LABANA	793336	156351	208468	1158155	STATE BANK OF INDIA	SBIN0031034	`51030521869
5647	JAIPUR	AMBER	38247	LAKHER	469735	92575	123434	685744	STATE BANK OF INDIA	SBIN0032093	`51030521927
5648	JAIPUR	AMBER	38249	MANPURA MACHERI	999935	197067	262757	1459759	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000448	`11330137347
5649	JAIPUR	AMBER	38252	NANGAL SUSAVTAN	756539	149099	198799	1104437	STATE BANK OF INDIA	SBIN0031034	`51030521847
5650	JAIPUR	AMBER	38259	RUNDAL	676238	133273	177697	987208	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000448	`11330137336
5651	JAIPUR	AMBER	38261	SHYAMPURA	473759	93369	124491	691619	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000599	`11331485498
5652	JAIPUR	AMBER	38262	SIROHI	309994	61094	81458	452546	STATE BANK OF INDIA	SBIN0032093	`51030521961
5653	JAIPUR	ANDHI	38436	ANDHI	699906	137938	183917	1021761	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	`83008956062
5654	JAIPUR	ANDHI	38438	BEHLOR	389529	76768	102358	568655	STATE BANK OF INDIA	SBIN0031640	`51074731366
5655	JAIPUR	ANDHI	38440	BHAWANI	667517	131555	175406	974478	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	`83053221114
5656	JAIPUR	ANDHI	38442	BIRASANA	530679	104586	139449	774714	STATE BANK OF INDIA	SBIN0031043	`61126193529
5657	JAIPUR	ANDHI	38445	CHAWANDIYA	667517	131555	175406	974478	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000412	`11331306974
5658	JAIPUR	ANDHI	294779	DAGOTA	190500	37544	50058	278102	PUNJAB NATIONAL BANK	PUNB0586300	`5863000100035180
5659	JAIPUR	ANDHI	38446	DANGARWADA	410419	80885	107847	599151	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	`11330248956
5660	JAIPUR	ANDHI	294334	DEVITALA	422972	83359	111146	617477	STATE BANK OF INDIA	SBIN0031640	`39818889559
5661	JAIPUR	ANDHI	38447	DHAMSYA	677292	133481	177974	988747	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000412	`11331307616
5662	JAIPUR	ANDHI	38449	DHOOLARAOJI	515731	101640	135520	752891	STATE BANK OF INDIA	SBIN0031043	`51078521004
5663	JAIPUR	ANDHI	294778	GAONLI	360494	71046	94728	526268	STATE BANK OF INDIA	SBIN0032248	`3979980547
5664	JAIPUR	ANDHI	262423	KELA KA BAS	384642	75805	101074	561521	STATE BANK OF INDIA	SBIN0032247	`61262632244
5665	JAIPUR	ANDHI	294783	KOLIWADA	373622	73634	98178	545434	STATE BANK OF INDIA	SBIN0032248	`39754885838
5666	JAIPUR	ANDHI	38456	LALWAS	478742	94351	125801	698894	STATE BANK OF INDIA	SBIN0031043	`51078521026
5667	JAIPUR	ANDHI	38458	MANHAGI	493307	97221	129628	720156	STATE BANK OF INDIA	SBIN0031640	`61126269284
5668	JAIPUR	ANDHI	38460	MATHASOOLA	326380	64323	85764	476467	STATE BANK OF INDIA	SBIN0031640	`51074731333
5669	JAIPUR	ANDHI	38463	NEEMALA	381096	75107	100142	556345	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	`11330217542

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5670	JAIPUR	ANDHI	38464	NEWER	507298	99978	133305	740581	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000412	`11331307026
5671	JAIPUR	ANDHI	38466	PHOOTOLAO	370747	73067	97423	541237	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	`11330223872
5672	JAIPUR	ANDHI	38468	RAIPUR	496374	97825	130434	724633	STATE BANK OF INDIA	SBIN0031043	`51078521117
5673	JAIPUR	ANDHI	38469	RAISAR	571788	112688	150251	834727	STATE BANK OF INDIA	SBIN0031640	`51074729573
5674	JAIPUR	ANDHI	262430	RAMYAWALA	408694	80546	107394	596634	STATE BANK OF INDIA	SBIN0032248	`61260731585
5675	JAIPUR	ANDHI	294329	SAIPUR	225285	44399	59199	328883	STATE BANK OF INDIA	SBIN0032248	`39792904084
5676	JAIPUR	ANDHI	38474	SANKOTADA	366435	72217	96290	534942	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	`11330215318
5677	JAIPUR	ANDHI	38476	THALI	495416	97637	130182	723235	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	`11330217495
5678	JAIPUR	ANDHI	38477	THOLAI	573992	113123	150830	837945	STATE BANK OF INDIA	SBIN0031043	`61126207895
5679	JAIPUR	BASSI	38265	BADWA	486312	95843	127790	709945	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000431	`11327419555
5680	JAIPUR	BASSI	262448	BAGRANA	1033953	203772	271696	1509421	BANK OF BARODA	BARB0BAGRAN	`46080100006643
5681	JAIPUR	BASSI	38266	BAINADA	403424	79507	106009	588940	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	`11330889955
5682	JAIPUR	BASSI	38267	BANSKHOH	1070270	210929	281239	1562438	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	`11330887595
5683	JAIPUR	BASSI	38271	BOODTHAL	532787	105002	140003	777792	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000436	`11331669702
5684	JAIPUR	BASSI	38274	DOODHALI	629762	124114	165485	919361	ICICI BANK LIMITED	ICIC0000648	`064801001666
5685	JAIPUR	BASSI	294290	GHATA	462643	91178	121571	675392	CANARA BANK	CNRB0003350	`3350101006198
5686	JAIPUR	BASSI	38276	HANS MAHAL	372376	73388	97851	543615	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000431	`11327429642
5687	JAIPUR	BASSI	38277	JATWARA	593732	117013	156017	866762	HDFC BANK	HDFC0000987	`50100219868700
5688	JAIPUR	BASSI	38278	JEETAWALA	422205	83208	110944	616357	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000436	`11331669598
5689	JAIPUR	BASSI	38279	JHAR	456606	89988	119984	666578	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000234	`11330889230
5690	JAIPUR	BASSI	38281	KANOTA	1078032	212459	283278	1573769	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000436	`11330887584
5691	JAIPUR	BASSI	294302	KHORI	447982	88288	117718	653988	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000234	`83068815894
5692	JAIPUR	BASSI	38286	KUTHADA KHURD	477784	94162	125549	697495	PUNJAB NATIONAL BANK	PUNB0169510	`16952041000031
5693	JAIPUR	BASSI	38287	LALGARH	493403	97240	129653	720296	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	`11330891454
5694	JAIPUR	BASSI	294793	MANGARH KHOKHAWALA	394703	77788	103718	576209	PUNJAB NATIONAL BANK	PUNB0169510	`16952612000393
5695	JAIPUR	BASSI	38289	MANOHARPURA	645382	127192	169589	942163	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	`11330885791
5696	JAIPUR	BASSI	38290	MANSAR KHEDI	350911	69158	92210	512279	STATE BANK OF INDIA	SBIN0031039	`51052602074
5697	JAIPUR	BASSI	38291	MOHANPURA	672979	132631	176841	982451	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	`11330891476
5698	JAIPUR	BASSI	38292	PADASOLI	490624	96692	128923	716239	HDFC BANK	HDFC0000987	`50100219868676
5699	JAIPUR	BASSI	38295	PHALIYAWAS	437729	86268	115024	639021	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	`11330888963
5700	JAIPUR	BASSI	38297	RAMRATANPURA	438783	86475	115301	640559	PUNJAB NATIONAL BANK	PUNB0169510	`16952041000017
5701	JAIPUR	BASSI	38298	RAMSAR PALAWALA	509023	100318	133758	743099	STATE BANK OF INDIA	SBIN0031039	`51052602303
5702	JAIPUR	BASSI	38280	SHYAMPURA KACHOLIYA	547257	107854	143805	798916	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	`11330891498
5703	JAIPUR	BASSI	294292	SINDOLI	470309	92689	123585	686583	HDFC BANK	HDFC0004860	`50100389009206
5704	JAIPUR	BASSI	38493	SUMEL	554444	109270	145693	809407	PUNJAB NATIONAL BANK	PUNB0102510	`10252011004714
5705	JAIPUR	BASSI	38300	TAHTADA	582233	114747	152996	849976	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000431	`11327413881
5706	JAIPUR	BASSI	38301	TODA BHATA	565368	111423	148564	825355	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	`11330885655
5707	JAIPUR	BASSI	294288	VIJAI MUKUNDPURA	461014	90857	121142	673013	HDFC BANK	HDFC0004860	`50100388811601
5708	JAIPUR	BASSI	38494	VIJAYPURA	766601	151082	201442	1119125	HDFC BANK	HDFC0003292	`50100039128293
5709	JAIPUR	CHAKSU	294013	AZAMNAGAR	259207	51085	68113	378405	HDFC BANK	HDFC0004225	`50100131702621
5710	JAIPUR	CHAKSU	38304	BADLI	286900	56542	75390	418832	BANK OF BARODA	BARB0CHAKSU	`34470100014602
5711	JAIPUR	CHAKSU	38306	BARA PADAMPURA	444724	87646	116862	649232	BANK OF BARODA	BARB0SHIVDA	`56500100001801
5712	JAIPUR	CHAKSU	262274	BARKHERA	400645	78959	105279	584883	HDFC BANK	HDFC0004225	`50100131702644
5713	JAIPUR	CHAKSU	294761	BHOJYARA	366339	72198	96264	534801	HDFC BANK	HDFC0004859	`5010037727572
5714	JAIPUR	CHAKSU	38309	CHANDLAI	667038	131460	175280	973778	BANK OF BARODA	BARB0SHIVDA	`56500100001930
5715	JAIPUR	CHAKSU	294794	DAHAR	278851	54956	73275	407082	HDFC BANK	HDFC0004225	`50100131702720

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5716	JAIPUR	CHAKSU	38312	GIRDHARILAL PURA	386271	76126	101502	563899	BANK OF BARODA	BARBOCHAKSU	`34470100014540
5717	JAIPUR	CHAKSU	38316	KADERA	503561	99242	132323	735126	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	`11328557276
5718	JAIPUR	CHAKSU	38317	KAREDA KHURD	459385	90536	120714	670635	BANK OF BARODA	BARBOCHAKSU	`34470100014118
5719	JAIPUR	CHAKSU	38321	KOTHUN	344108	67817	90422	502347	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000440	`11329383444
5720	JAIPUR	CHAKSU	38322	KUMHARIYAWAS	392979	77448	103264	573691	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000479	`11330043185
5721	JAIPUR	CHAKSU	38318	LAXMIPURA / KATHAWALA	356373	70234	93646	520253	BANK OF BARODA	BARBOCHAKSU	`34470100003358
5722	JAIPUR	CHAKSU	38325	NIMODIYA	356565	70272	93696	520533	HDFC BANK	HDFC0004225	`50100122270382
5723	JAIPUR	CHAKSU	294016	SANWALIYA	253266	49914	66552	369732	BANK OF BARODA	BARBOCHAKSU	`34470100017124
5724	JAIPUR	CHAKSU	38329	SAWAI MADHOSINGH PURA	407927	80394	107193	595514	HDFC BANK	HDFC0004225	`50100182887301
5725	JAIPUR	CHAKSU	294005	SEEMLIYAWAS WATIKA.	395662	77977	103970	577609	HDFC BANK	HDFC0004225	`50100131702761
5726	JAIPUR	CHAKSU	38330	SHIVDASPURA	553390	109062	145416	807868	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000474	`11328348423
5727	JAIPUR	CHAKSU	38337	SURAJPURA TOOTOLI	400357	78902	105203	584462	UCO BANK	UCBA0001152	`11490100002659
5728	JAIPUR	CHAKSU	38331	TAMADIYA	346312	68251	91002	505565	HDFC BANK	HDFC0004225	`50100327016080
5729	JAIPUR	CHAKSU	38332	THALI	360973	71141	94854	526968	HDFC BANK	HDFC0004225	`50100131702707
5730	JAIPUR	CHAKSU	294007	TIGARIYA	375634	74030	98707	548371	BANK OF BARODA	BARBOCHAKSU	`34470100016973
5731	JAIPUR	CHAKSU	38335	TITARIYA	365189	71972	95962	533123	STATE BANK OF INDIA	SBIN0032073	`61183042481
5732	JAIPUR	CHAKSU	38336	TOOMALI KA BAS	341233	67250	89667	498150	BANK OF BARODA	BARBOCHAKSU	`34470100002815
5733	JAIPUR	DUDU	38344	BINGOLOW	448461	88383	117844	654688	BANK OF BARODA	BARBODUDUXX	`34600100002854
5734	JAIPUR	DUDU	38348	DANTARI	369981	72916	97221	540118	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000617	`83032448335
5735	JAIPUR	DUDU	38350	DHANDHOLI	465902	91820	122427	680149	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	`11334516388
5736	JAIPUR	DUDU	38353	DUDU	1515569	298689	398252	2212510	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	`11334510921
5737	JAIPUR	DUDU	38356	GAHLOTA	326572	64361	85814	476747	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000469	`11334147591
5738	JAIPUR	DUDU	38357	GAINJI	498674	98279	131038	727991	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	`11334512102
5739	JAIPUR	DUDU	38355	GANGARDOO	518797	102245	136326	757368	PUNJAB NATIONAL BANK	PUNB0354800	`3548000100001693
5740	JAIPUR	DUDU	38362	HARSOLI	490337	96636	128848	715821	PUNJAB NATIONAL BANK	PUNB0354800	`3548000100001444
5741	JAIPUR	DUDU	294797	JADAWATA	203053	40018	53357	296428	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	`83069088300
5742	JAIPUR	DUDU	38371	MAMANA	451336	88949	118599	658884	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	`11334515023
5743	JAIPUR	DUDU	38373	MARWA	554923	109364	145819	810106	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	`11334513014
5744	JAIPUR	DUDU	38376	NANAN	504711	99468	132625	736804	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	`22011101110024979
5745	JAIPUR	DUDU	38378	PADASOLI	420768	82925	110567	614260	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	`22011101110025214
5746	JAIPUR	DUDU	38379	RAHALANA	537100	105852	141136	784088	HDFC BANK	HDFC0003922	`50100229866611
5747	JAIPUR	DUDU	38383	SAKHOON	570542	112443	149924	832909	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000469	`11334164583
5748	JAIPUR	DUDU	38384	SALI	342479	67496	89994	499969	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	`22011101110025167
5749	JAIPUR	DUDU	38388	SIROHI KALAN	384546	75786	101049	561381	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000469	`11334164549
5750	JAIPUR	DUDU	38390	SUNADIYA	452486	89176	118901	660563	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	`22011101110025032
5751	JAIPUR	DUDU	38393	URSEWA	348995	68780	91707	509482	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000472	`11334939289
5752	JAIPUR	GOVINDGARH	38394	AALISAR	756156	149023	198698	1103877	PUNJAB NATIONAL BANK	PUNB0154810	`15482041001000
5753	JAIPUR	GOVINDGARH	38395	AASHTI KALAN	722329	142357	189809	1054495	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000422	`11330504240
5754	JAIPUR	GOVINDGARH	38396	AMARPURA	860701	169627	226170	1256498	PUNJAB NATIONAL BANK	PUNB0043810	`04382010002900
5755	JAIPUR	GOVINDGARH	38398	ANANTPURA JET	579742	114256	152341	846339	HDFC BANK	HDFC0000504	`50100046848572
5756	JAIPUR	GOVINDGARH	38397	ANATPURA CHI	544766	107363	143150	795279	AXIS BANK	UTIB0003623	`920010054990180
5757	JAIPUR	GOVINDGARH	38399	BHUTERA	500878	98713	131617	731208	STATE BANK OF INDIA	SBIN0031042	`51051695800
5758	JAIPUR	GOVINDGARH	38400	CHITHWADI	779537	153631	204842	1138010	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000413	`11330847697
5759	JAIPUR	GOVINDGARH	262443	DEVTHALA	390583	76976	102635	570194	PUNJAB NATIONAL BANK	PUNB0167910	`16792041000040
5760	JAIPUR	GOVINDGARH	38401	DHOBBLAI	573417	113009	150679	837105	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000420	`11331855631
5761	JAIPUR	GOVINDGARH	38402	DHODHSAR	561535	110667	147557	819759	STATE BANK OF INDIA	SBIN0031042	`51051641106

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5762	JAIPUR	GOVINDGARH	262441	DOLA KA BAS	598619	117976	157301	873896	PUNJAB NATIONAL BANK	PUNB0750300	`7503000100023232
5763	JAIPUR	GOVINDGARH	38403	FATEHPURA	483054	95200	126934	705188	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000621	`11330854047
5764	JAIPUR	GOVINDGARH	38404	GHINOI	499824	98505	131340	729669	STATE BANK OF INDIA	SBIN0031044	`51018051571
5765	JAIPUR	GOVINDGARH	38405	GOVINDGARH	965917	190363	253818	1410098	STATE BANK OF INDIA	SBIN0031042	`51051641060
5766	JAIPUR	GOVINDGARH	38406	GUDLIYA	521384	102755	137006	761145	STATE BANK OF INDIA	SBIN0031042	`51051691703
5767	JAIPUR	GOVINDGARH	38408	HAROTA	714951	140903	187870	1043724	BANK OF BARODA	BARBOCHOMUX	`25510100002496
5768	JAIPUR	GOVINDGARH	38409	HASTERA	751460	148098	197464	1097022	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000422	`11330488524
5769	JAIPUR	GOVINDGARH	38407	HATHANODA	862426	169967	226623	1259016	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000414	`11331039702
5770	JAIPUR	GOVINDGARH	38410	ITAWA BHOPJI	1042673	205490	273987	1522150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000424	`11330290135
5771	JAIPUR	GOVINDGARH	38411	JAISINGHPURA	571501	112632	150175	834308	STATE BANK OF INDIA	SBIN0031044	`51018051605
5772	JAIPUR	GOVINDGARH	38412	JAITPURA	643944	126909	169212	940065	STATE BANK OF INDIA	SBIN0032298	`37117406836
5773	JAIPUR	GOVINDGARH	38413	JATAWALI	386271	76126	101502	563899	STATE BANK OF INDIA	SBIN0032420	`51072601929
5774	JAIPUR	GOVINDGARH	38414	KALADERA	1260196	248360	331146	1839702	STATE BANK OF INDIA	SBIN0031044	`51018051344
5775	JAIPUR	GOVINDGARH	294042	KANPURA	459194	90498	120664	670356	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000621	`83063705557
5776	JAIPUR	GOVINDGARH	294233	KANWARPURA	435142	85758	114344	635244	PUNJAB NATIONAL BANK	PUNB0167910	`16792722000017
5777	JAIPUR	GOVINDGARH	38415	KHEJROLI	1843004	363220	484293	2690517	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000437	`11331187435
5778	JAIPUR	GOVINDGARH	38416	KISHANPURA	487654	96107	128143	711904	PUNJAB NATIONAL BANK	PUNB0043710	`04372010002420
5779	JAIPUR	GOVINDGARH	38417	KUSHALPURA	367202	72368	96491	536061	STATE BANK OF INDIA	SBIN0031047	`51072601678
5780	JAIPUR	GOVINDGARH	38418	LOHARWARA	357428	70442	93923	521793	BANK OF BARODA	BARBOCHOMUX	`25510100002375
5781	JAIPUR	GOVINDGARH	38419	MAHAR KALA	386942	76259	101678	564879	STATE BANK OF INDIA	SBIN0031047	`51072601612
5782	JAIPUR	GOVINDGARH	38420	MALIKPUR	640111	126153	168204	934468	STATE BANK OF INDIA	SBIN0031042	`51051641082
5783	JAIPUR	GOVINDGARH	38421	MANDA BHINDA	392020	77259	103013	572292	STATE BANK OF INDIA	SBIN0031044	`61308272927
5784	JAIPUR	GOVINDGARH	38422	MORIJA	1280415	252344	336459	1869218	AXIS BANK	UTIB0003458	`918010063403245
5785	JAIPUR	GOVINDGARH	38423	NAGAL -KOJU	505956	99714	132952	738622	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000437	`11331191474
5786	JAIPUR	GOVINDGARH	38424	NAGAL- BHARADA	613185	120847	161129	895161	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000453	`11331904099
5787	JAIPUR	GOVINDGARH	38425	NANGAL -GOVIND	644424	127003	169338	940765	PUNJAB NATIONAL BANK	PUNB0043710	`04372040000060
5788	JAIPUR	GOVINDGARH	38426	NANGAL- KALAN	445778	87854	117139	650771	PUNJAB NATIONAL BANK	PUNB0154810	`15482191034699
5789	JAIPUR	GOVINDGARH	294045	NARSINGHPURA	404957	79809	106412	591178	AU SMALL FINANCE BANK LIMITED	AUBL0002171	`2081217130813073
5790	JAIPUR	GOVINDGARH	294034	NINDOLA	389050	76674	102232	567956	PUNJAB NATIONAL BANK	PUNB0167910	`16792722000024
5791	JAIPUR	GOVINDGARH	38427	NIWANA	659756	130025	173366	963147	PUNJAB NATIONAL BANK	PUNB0167910	`04382010009940
5792	JAIPUR	GOVINDGARH	38428	SAMOD	897402	176860	235814	1310076	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000621	`83037866957
5793	JAIPUR	GOVINDGARH	38429	SANDARSAR	443287	87363	116484	647134	STATE BANK OF INDIA	SBIN0031042	`51018051593
5794	JAIPUR	GOVINDGARH	38430	SINGOD KHURD	551857	108760	145013	805630	STATE BANK OF INDIA	SBIN0031329	`51074250795
5795	JAIPUR	GOVINDGARH	38431	SINGOD KLAN	539591	106343	141790	787724	PUNJAB NATIONAL BANK	PUNB0202810	`15482121011400
5796	JAIPUR	GOVINDGARH	38432	TANKARDA	599865	118222	157629	875716	BANK OF BARODA	BARBOCHOMUX	`25510100013119
5797	JAIPUR	GOVINDGARH	38433	TIGARIYA	1042673	205490	273987	1522150	PUNJAB NATIONAL BANK	PUNB0043810	`04382010011660
5798	JAIPUR	GOVINDGARH	38434	UDAIPURIYA	898935	177162	236216	1312313	BANK OF BARODA	BARBOUDAJAI	`25510100006604
5799	JAIPUR	GOVINDGARH	38435	VIJAYA SINGH PURA	436004	85928	114570	636502	STATE BANK OF INDIA	SBIN0031047	`51072601645
5800	JAIPUR	GOVINDGARH	262438	VIMALPURA	385313	75938	101250	562501	PUNJAB NATIONAL BANK	PUNB0155910	`15592041000160
5801	JAIPUR	JALSU	38218	ANOP PURA	428626	84474	112632	625732	STATE BANK OF INDIA	SBIN0031034	`51030521734
5802	JAIPUR	JALSU	38220	BARNA	410131	80829	107772	598732	STATE BANK OF INDIA	SBIN0031034	`51030522239
5803	JAIPUR	JALSU	38222	BHATTON KI GALI	516401	101772	135697	753870	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000426	`11330074431
5804	JAIPUR	JALSU	294313	BHEELPURA	335100	66042	88056	489198	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000654	`83063817910
5805	JAIPUR	JALSU	38223	BHURTHAL	519180	102320	136427	757927	STATE BANK OF INDIA	SBIN0032154	`51030522295
5806	JAIPUR	JALSU	262263	BIHARIPURA	449995	88685	118247	656927	STATE BANK OF INDIA	SBIN0031035	`61264501116
5807	JAIPUR	JALSU	294308	BUGALIYA	438687	86457	115275	640419	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000452	`83063725314

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5808	JAIPUR	JALSU	38227	CHATARPURA	395758	77996	103995	577749	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000427	`83013915632
5809	JAIPUR	JALSU	38231	DEVGUDHA	412623	81320	108426	602369	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000426	`11330066215
5810	JAIPUR	JALSU	38234	DURGA KA BAS	423930	83548	111398	618876	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000654	`11328132435
5811	JAIPUR	JALSU	294310	GOVINDPURA	373909	73690	98254	545853	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000427	`83063680927
5812	JAIPUR	JALSU	294307	GUDHASURJAN	393170	77486	103315	573971	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000654	`83063482879
5813	JAIPUR	JALSU	294311	HARDATTPURA	426997	84153	112203	623353	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000438	`83063007303
5814	JAIPUR	JALSU	38238	JAHOTA	615389	121281	161708	898378	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000426	`11330066088
5815	JAIPUR	JALSU	38235	JAIRAMPURA	606669	119562	159417	885648	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000427	`11331878262
5816	JAIPUR	JALSU	38236	JASINGHPURA SHEKHAWATAN	499536	98449	131265	729250	ICICI BANK LIMITED	ICIC0006800	`680001011533
5817	JAIPUR	JALSU	38237	JALSOO	473376	93293	124391	691060	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000654	`11330074725
5818	JAIPUR	JALSU	38241	KHANNIPURA	400357	78902	105203	584462	STATE BANK OF INDIA	SBIN0032298	`51030521790
5819	JAIPUR	JALSU	38244	KHORA BISAL	536812	105795	141060	783667	STATE BANK OF INDIA	SBIN0031034	`51030521825
5820	JAIPUR	JALSU	38243	KHORA SHYAMDAS	797073	157087	209450	1163610	SYNDICATE BANK	SYNB0008392	`83922200004758
5821	JAIPUR	JALSU	38248	MAHESHWAS KALAN	492924	97146	129528	719598	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000593	`11331600364
5822	JAIPUR	JALSU	38250	MUNDOTA	552623	108911	145215	806749	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000452	`11331621668
5823	JAIPUR	JALSU	38224	NANGAL BICHPADI	381000	75088	100117	556205	STATE BANK OF INDIA	SBIN0031034	`51030522262
5824	JAIPUR	JALSU	38251	NANGALPUROHITAN	418660	82510	110013	611183	STATE BANK OF INDIA	SBIN0032154	`51030521643
5825	JAIPUR	JALSU	38253	NANGALSIRAS	634937	125134	166845	926916	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000421	`11330656352
5826	JAIPUR	JALSU	38254	PUNANA	416360	82056	109408	607824	STATE BANK OF INDIA	SBIN0031034	`51030522206
5827	JAIPUR	JALSU	38255	RADHAKISHANPURA	464847	91612	122150	678609	STATE BANK OF INDIA	SBIN0031034	`51030521789
5828	JAIPUR	JALSU	38256	RAITHAL	502986	99129	132171	734286	ICICI BANK LIMITED	ICIC0006800	`680001010548
5829	JAIPUR	JALSU	262268	RAJAWAS	545724	107551	143402	796677	BANK OF BARODA	BARBORAJAWA	`54630100000238
5830	JAIPUR	JALSU	38257	RAMPURA DABRI	837128	164981	219975	1222084	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000426	`11330083377
5831	JAIPUR	JALSU	38258	ROJDA	554252	109232	145643	809127	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000593	`11331621679
5832	JAIPUR	JALSU	38260	SEWAPURA	429296	84606	112808	626710	STATE BANK OF INDIA	SBIN0031034	`51030521665
5833	JAIPUR	JALSU	38263	SIRSALI	415306	81849	109131	606286	STATE BANK OF INDIA	SBIN0031034	`51030521712
5834	JAIPUR	JALSU	294312	UDAYPURIYA	408886	80583	107444	596913	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000580	`83063707973
5835	JAIPUR	JAMWA RAMGARH	38437	BASNA	436196	85966	114621	636783	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000407	`11327826026
5836	JAIPUR	JAMWA RAMGARH	38439	BHANPURA KALLA	596990	117655	156873	871518	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000407	`11327833362
5837	JAIPUR	JAMWA RAMGARH	294771	BHAOPURA	266873	52595	70127	389595	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	`83068617246
5838	JAIPUR	JAMWA RAMGARH	262416	BHURANPURA	547928	107986	143981	799895	STATE BANK OF INDIA	SBIN0032093	`61260325631
5839	JAIPUR	JAMWA RAMGARH	38441	BILOD	318331	62737	83649	464717	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	`11330950658
5840	JAIPUR	JAMWA RAMGARH	38443	BOBARI	621330	122452	163269	907051	STATE BANK OF INDIA	SBIN0031043	`61015364388
5841	JAIPUR	JAMWA RAMGARH	38444	BOOJ	726067	143093	190791	1059951	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000412	`11331306271
5842	JAIPUR	JAMWA RAMGARH	294769	CHAWAND KA MAND	339412	66891	89189	495492	HDFC BANK	HDFC0004860	`50100390434591
5843	JAIPUR	JAMWA RAMGARH	294755	DANTALA MEENA	375443	73992	98656	548091	STATE BANK OF INDIA	SBIN0032247	`39748352874
5844	JAIPUR	JAMWA RAMGARH	38448	DHAULA	620946	122376	163168	906490	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	`11330432706
5845	JAIPUR	JAMWA RAMGARH	294773	DYODA DUNGAR	229022	45136	60181	334339	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	`83068616990
5846	JAIPUR	JAMWA RAMGARH	38450	GATHWARI	673459	132725	176967	983151	STATE BANK OF INDIA	SBIN0031043	`61125969173
5847	JAIPUR	JAMWA RAMGARH	294756	GOPALGARH	324272	63908	85210	473390	STATE BANK OF INDIA	SBIN0031043	`39759721931
5848	JAIPUR	JAMWA RAMGARH	38451	INDRAGARH	601494	118543	158057	878094	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000467	`11331465856
5849	JAIPUR	JAMWA RAMGARH	38452	JAICHANDPURA	560481	110460	147280	818221	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	`11330951437
5850	JAIPUR	JAMWA RAMGARH	38453	JAMWA RAMGARH	883986	174216	232288	1290490	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	`11330456182
5851	JAIPUR	JAMWA RAMGARH	38454	KHARKARA	548407	108080	144107	800594	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	`11330433562
5852	JAIPUR	JAMWA RAMGARH	38455	KHAWA RANJJI	516785	101848	135797	754430	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	`11330432773
5853	JAIPUR	JAMWA RAMGARH	262433	LALI	459098	90479	120639	670216	STATE BANK OF INDIA	SBIN0031043	`61261526995

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5854	JAIPUR	JAMWA RAMGARH	38457	LANGADIYAWAS	674034	132839	177118	983991	STATE BANK OF INDIA	SBIN0032457	`61125971046
5855	JAIPUR	JAMWA RAMGARH	38459	MANOTA	269748	53162	70883	393793	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	`11331286390
5856	JAIPUR	JAMWA RAMGARH	262419	NANGAL TULSIDAS	508448	100205	133607	742260	STATE BANK OF INDIA	SBIN0031043	`61264147993
5857	JAIPUR	JAMWA RAMGARH	38461	NATATA	521097	102698	136931	760726	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000467	`11331441201
5858	JAIPUR	JAMWA RAMGARH	38462	NAYALA	878141	173064	230752	1281957	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	`11331272434
5859	JAIPUR	JAMWA RAMGARH	38465	PAPAR	369214	72765	97020	538999	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	`11331257074
5860	JAIPUR	JAMWA RAMGARH	38467	RAHORI	384163	75711	100948	560822	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	`11331285750
5861	JAIPUR	JAMWA RAMGARH	38470	RAJPURWASA	385121	75900	101200	562221	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	`11330956151
5862	JAIPUR	JAMWA RAMGARH	294349	RAMPURAWAS RAMGARH	309132	60924	81232	451288	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	`83068575871
5863	JAIPUR	JAMWA RAMGARH	38471	ROOPWAS	324464	63945	85261	473670	STATE BANK OF INDIA	SBIN0032457	`61125970042
5864	JAIPUR	JAMWA RAMGARH	38472	SAIPURA	398441	78525	104700	581666	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	`11330454877
5865	JAIPUR	JAMWA RAMGARH	262427	SAIWAR	652473	128590	171453	952516	STATE BANK OF INDIA	SBIN0031043	`61268001175
5866	JAIPUR	JAMWA RAMGARH	38473	SAMRED KALLAN	367872	72500	96667	537039	STATE BANK OF INDIA	SBIN0031640	`61125197310
5867	JAIPUR	JAMWA RAMGARH	294343	SAUNSIRA	219152	43191	57587	319930	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	`83068569313
5868	JAIPUR	JAMWA RAMGARH	38475	TALA	737853	145416	193888	1077157	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	`11330955136
5869	JAIPUR	JAMWA RAMGARH	38478	TODAMEENA	425367	83832	111775	620974	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000407	`11327828171
5870	JAIPUR	JHOTWARA	38479	BEGUS	528667	104190	138920	771777	AXIS BANK	UTIB0003671	`919010061619401
5871	JAIPUR	JHOTWARA	38480	BHAMBHORI	371226	73161	97549	541936	INDIAN BANK	IDIB0005578	`50051911217
5872	JAIPUR	JHOTWARA	262413	BOYTAWALA	830516	163678	218238	1212432	HDFC BANK	HDFC0003468	`50100096955478
5873	JAIPUR	JHOTWARA	38481	DHANKYA	443287	87363	116484	647134	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000655	`83034834372
5874	JAIPUR	JHOTWARA	38482	DURJANIYAWAS	588270	115936	154582	858788	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000435	`11330533237
5875	JAIPUR	JHOTWARA	262329	FATEHPURA	495991	97750	130333	724074	BANK OF BARODA	BARB0BEGASX	`41980100006737
5876	JAIPUR	JHOTWARA	38483	HATHOJ	712939	140506	187342	1040787	AXIS BANK	UTIB0002115	`920010067386116
5877	JAIPUR	JHOTWARA	38484	KALWAR	804260	158504	211338	1174102	INDIAN BANK	IDIB0005578	`50052178402
5878	JAIPUR	JHOTWARA	38485	MACHAWA	381192	75125	100167	556484	INDIAN BANK	IDIB0005578	`20220777667
5879	JAIPUR	JHOTWARA	262323	MANDHA BHOPAWAS	621234	122433	163244	906911	INDIAN BANK	IDIB0005578	`50270377758
5880	JAIPUR	JHOTWARA	38486	MUNDIYA RAMSAR	452390	89157	118876	660423	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000475	`11334999307
5881	JAIPUR	JHOTWARA	38487	NIMEDA	449132	88515	118020	655667	STATE BANK OF INDIA	SBIN0031797	`61127122647
5882	JAIPUR	JHOTWARA	38488	NIWAROO	1125465	221807	295743	1643015	INDIAN BANK	IDIB0005578	`50054565455
5883	JAIPUR	JHOTWARA	38489	PACHAR	544574	107325	143100	794999	INDIAN BANK	IDIB0005578	`50052019702
5884	JAIPUR	JHOTWARA	262327	PEETHAWAS	597565	117768	157024	872357	STATE BANK OF INDIA	SBIN0031797	`61263669794
5885	JAIPUR	JHOTWARA	294019	SABRAMPURA	382725	75428	100570	558723	INDIAN BANK	IDIB0005578	`50516210400
5886	JAIPUR	JHOTWARA	38490	SARNA CHOUR	449899	88666	118222	656787	IDBI BANK	IBKL0002007	`2007104000003506
5887	JAIPUR	JHOTWARA	38491	SARNA DOONGAR	657456	129572	172762	959790	AXIS BANK	UTIB0001385	`918010087530383
5888	JAIPUR	JHOTWARA	38492	SHYOSINGH PURA @ SHYOPURA	576388	113595	151460	841443	AXIS BANK	UTIB0003671	`919010061619430
5889	JAIPUR	JOBNER	38340	ASAL PUR	736320	145114	193486	1074920	STATE BANK OF INDIA	SBIN0031041	`51064351503
5890	JAIPUR	JOBNER	38569	BABER WALO KI DHANI	732487	144359	192478	1069324	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	`11331109658
5891	JAIPUR	JOBNER	294796	BASSI JHAJHRA	232567	45834	61113	339514	BANK OF BARODA	BARB0BOBASX	`43470100006921
5892	JAIPUR	JOBNER	262464	BASSINAGA	536525	105738	140985	783248	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	`83019915557
5893	JAIPUR	JOBNER	38574	BHAINSAWA	680454	134104	178805	993363	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000423	`11334221736
5894	JAIPUR	JOBNER	38576	BHOJPURA KALAN	386463	76164	101552	564179	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	`11331104559
5895	JAIPUR	JOBNER	38345	BOBAS	459194	90498	120664	670356	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	`11334712860
5896	JAIPUR	JOBNER	38577	DEHRA	264765	52180	69573	386518	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	`11331112345
5897	JAIPUR	JOBNER	38351	DHANI BORAJ	454498	89573	119430	663501	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	`11331111216
5898	JAIPUR	JOBNER	38578	DHANI NAGAN	304915	60093	80124	445132	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	`11331107946
5899	JAIPUR	JOBNER	38581	DOONGARI KHURD	539783	106380	141841	788004	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000402	`11335013826

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5900	JAIPUR	JOBNER	38580	DOONGRI KALAN	610406	120299	160399	891104	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000402	`11335037188
5901	JAIPUR	JOBNER	38584	HINGONIYA	649981	128099	170798	948878	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000423	`11334245770
5902	JAIPUR	JOBNER	38364	IDAN KA BAS	415593	81905	109207	606705	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	`11334711561
5903	JAIPUR	JOBNER	38588	JORPURA (SUNDRIWAS)	491966	96957	129276	718199	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000423	`11334221770
5904	JAIPUR	JOBNER	38587	JORPURA JOBNER	477017	94011	125348	696376	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	`11331104537
5905	JAIPUR	JOBNER	38590	KALAKH	389912	76844	102459	569215	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000586	`11331104560
5906	JAIPUR	JOBNER	38591	KARANSAR	713705	140657	187543	1041905	PUNJAB NATIONAL BANK	PUNB0167700	`1677000100017844
5907	JAIPUR	JOBNER	38593	KHEJDAWAS	379371	74767	99689	553827	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000586	`11331108236
5908	JAIPUR	JOBNER	38595	KUDIYO KA BAS	406202	80054	106739	592995	STATE BANK OF INDIA	SBIN0008428	`10731996016
5909	JAIPUR	JOBNER	262544	LOHARWARA	459290	90517	120689	670496	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000423	`83020663263
5910	JAIPUR	JOBNER	38603	MURLIPURA	441274	86966	115955	644195	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	`11331104548
5911	JAIPUR	KISHANGARH RENWAL	38568	ANANTPURA	296770	58488	77983	433241	STATE BANK OF INDIA	SBIN0000712	`11346152336
5912	JAIPUR	KISHANGARH RENWAL	38570	BADHAL	908613	179070	238760	1326443	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000401	`11334363442
5913	JAIPUR	KISHANGARH RENWAL	38571	BAGAWAS	595553	117372	156496	869421	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000402	`11335013815
5914	JAIPUR	KISHANGARH RENWAL	38572	BASARI KHURD	476826	93973	125297	696096	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	`11334827837
5915	JAIPUR	KISHANGARH RENWAL	38573	BHADWA	543424	107098	142798	793320	PUNJAB NATIONAL BANK	PUNB0167800	`1678000100013829
5916	JAIPUR	KISHANGARH RENWAL	38575	BHAISLANA	423547	83473	111297	618317	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000405	`11335134829
5917	JAIPUR	KISHANGARH RENWAL	38352	DHINDA	485258	95635	127513	708406	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000602	`11334514176
5918	JAIPUR	KISHANGARH RENWAL	38582	DOONGARSI KA BAS	351103	69195	92261	512559	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	`11334831649
5919	JAIPUR	KISHANGARH RENWAL	38579	DYODI	354840	69932	93243	518015	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	`11331106760
5920	JAIPUR	KISHANGARH RENWAL	38583	HARSOLI	458044	90271	120362	668677	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	`11334827848
5921	JAIPUR	KISHANGARH RENWAL	38585	ITAWA	556456	109667	146222	812345	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000401	`11334363453
5922	JAIPUR	KISHANGARH RENWAL	294235	KABARO KA BAS	424888	83737	111649	620274	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000401	`83068725477
5923	JAIPUR	KISHANGARH RENWAL	38594	KHEDI MILAK	493787	97316	129754	720857	PUNJAB NATIONAL BANK	PUNB0167700	`1677000100017853
5924	JAIPUR	KISHANGARH RENWAL	38596	LALASAR	449228	88534	118045	655807	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000402	`11335035873
5925	JAIPUR	KISHANGARH RENWAL	38597	LUNIYA WAS	671350	132310	176413	980073	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000401	`11334364015
5926	JAIPUR	KISHANGARH RENWAL	38598	MALIKPURA	456606	89988	119984	666578	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	`11334827826
5927	JAIPUR	KISHANGARH RENWAL	38599	MANDA BHIM SINGH	701919	138334	184446	1024699	UCO BANK	UCBA0001084	`10840100100241
5928	JAIPUR	KISHANGARH RENWAL	245359	MUNDALI RANJEETPURA	345641	68119	90825	504585	STATE BANK OF INDIA	SBIN0031777	`61134813851
5929	JAIPUR	KISHANGARH RENWAL	38600	MUNDIYA GARH	287188	56599	75465	419252	STATE BANK OF INDIA	SBIN0031777	`51050504033
5930	JAIPUR	KISHANGARH RENWAL	38601	MUNDOTI	277989	54786	73048	405823	UCO BANK	UCBA0001084	`10840100101343
5931	JAIPUR	KISHANGARH RENWAL	38604	NANDRI	415977	81981	109308	607266	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	`11334831582
5932	JAIPUR	KISHANGARH RENWAL	38606	PACHKODIYA	336346	66287	88383	491016	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	`11331109705
5933	JAIPUR	KISHANGARH RENWAL	38607	RALAWTA	435333	85796	114394	635523	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	`11334831616
5934	JAIPUR	KISHANGARH RENWAL	38608	RAMJI PURA KALAN	503465	99223	132297	734985	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	`83023100401
5935	JAIPUR	KISHANGARH RENWAL	294273	SUNDON KA BAS	431884	85116	113488	630488	PUNJAB NATIONAL BANK	PUNB0167800	`1678000100134359
5936	JAIPUR	KOTKHAWADA	38310	AJAYRAJPURA DEHLALA	534129	105266	140355	779750	HDFC BANK	HDFC0004225	`50100131702660
5937	JAIPUR	KOTKHAWADA	294762	AJMERIPURA	331459	65324	87099	483882	HDFC BANK	HDFC0004225	`50100131702851
5938	JAIPUR	KOTKHAWADA	38303	AKODIYA	454498	89573	119430	663501	HDFC BANK	HDFC0004225	`50100122773124
5939	JAIPUR	KOTKHAWADA	294009	ANANDPURA	274156	54031	72041	400228	BANK OF BARODA	BARB0CHAKSU	`34470100016900
5940	JAIPUR	KOTKHAWADA	38307	BADODIYA	463698	91386	121848	676932	HDFC BANK	HDFC0004225	`50100175784802
5941	JAIPUR	KOTKHAWADA	262724	BALLUPURA	151979	29952	39936	221867	HDFC BANK	HDFC0004225	`50100131702657
5942	JAIPUR	KOTKHAWADA	38308	CHHADEL KALAN	371514	73218	97624	542356	HDFC BANK	HDFC0004225	`50100296389914
5943	JAIPUR	KOTKHAWADA	38311	GARUDWASI	480850	94766	126355	701971	CANARA BANK	CNRB0001907	`1907101000015
5944	JAIPUR	KOTKHAWADA	38313	HARINARAYANPURA	402657	79356	105808	587821	BANK OF BARODA	BARB0CHAKSU	`34470100014551
5945	JAIPUR	KOTKHAWADA	38315	JHAPADA KALAN	497524	98052	130736	726312	BANK OF BARODA	BARB0CHAKSU	`34470100001605

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5946	JAIPUR	KOTKHAWADA	38319	KHIRA RANI WAS	416647	82113	109484	608244	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	`11328542963
5947	JAIPUR	KOTKHAWADA	38320	KOTKHAWADA	895102	176407	235209	1306718	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	`11328539993
5948	JAIPUR	KOTKHAWADA	38324	MAHADEVPURA	440987	86910	115880	643777	UCO BANK	UCBA0001149	`11490100002887
5949	JAIPUR	KOTKHAWADA	38323	MANADALIYA MEIDA	220877	43530	58041	322448	HDFC BANK	HDFC0004225	`50100131702683
5950	JAIPUR	KOTKHAWADA	38314	NARPATPURA HARIPURA	456127	89894	119858	665879	BANK OF BARODA	BARBOSHIVDA	`56500100001814
5951	JAIPUR	KOTKHAWADA	38326	RADOLI	423643	83492	111322	618457	HDFC BANK	HDFC0004225	`50100131702670
5952	JAIPUR	KOTKHAWADA	38327	RAM NAGAR	390391	76938	102585	569914	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	`11328543274
5953	JAIPUR	KOTKHAWADA	38328	RUPAHEDI KALAN	491966	96957	129276	718199	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	`11328544948
5954	JAIPUR	KOTKHAWADA	38305	RUPAHEDI KHURD WITH BAPUGAON	453348	89346	119128	661822	HDFC BANK	HDFC0004225	`50100131702631
5955	JAIPUR	KOTKHAWADA	38333	THEEKRIYA GUJRAN	347462	68478	91304	507244	HDFC BANK	HDFC0004225	`50100131702696
5956	JAIPUR	KOTKHAWADA	38334	THEEKRIYA MEENAN	424218	83605	111473	619296	BANK OF BARODA	BARBOCHAKSU	`34470100002337
5957	JAIPUR	KOTPUTLI	262305	AMAI	554731	109327	145769	809827	ICICI BANK LIMITED	ICIC0000652	`065201001281
5958	JAIPUR	KOTPUTLI	294360	BAKHRANA	460535	90762	121017	672314	AU SMALL FINANCE BANK LIMITED	AUBL0002197	`2081219729316054
5959	JAIPUR	KOTPUTLI	294357	BAMANWAS	416360	82056	109408	607824	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	`83066510269
5960	JAIPUR	KOTPUTLI	38495	BANAR	371897	73294	97725	542916	UCO BANK	UCBA0000629	`06290100102221
5961	JAIPUR	KOTPUTLI	38496	BANETHI	628517	123868	165158	917543	STATE BANK OF INDIA	SBIN0031037	`51064076090
5962	JAIPUR	KOTPUTLI	262301	BASAI	552240	108836	145114	806190	ICICI BANK LIMITED	ICIC0000652	`065201001566
5963	JAIPUR	KOTPUTLI	38498	BHALOJI	516018	101697	135596	753311	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000464	`11328198588
5964	JAIPUR	KOTPUTLI	38502	CHATURBHUI	490720	96711	128948	716379	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	`11328278634
5965	JAIPUR	KOTPUTLI	38503	CHIMANPURA	436675	86060	114747	637482	AU SMALL FINANCE BANK LIMITED	AUBL0002197	`1881219717407721
5966	JAIPUR	KOTPUTLI	294355	CHURI	430446	84832	113110	628388	AU SMALL FINANCE BANK LIMITED	AUBL0002197	`2081219729646706
5967	JAIPUR	KOTPUTLI	38505	DEOTA	461110	90876	121168	673154	STATE BANK OF INDIA	SBIN0031037	`51063903283
5968	JAIPUR	KOTPUTLI	38508	GONEDA	388187	76504	102005	566696	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000419	`11329131735
5969	JAIPUR	KOTPUTLI	38509	GOPALPURA	506052	99733	132977	738762	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	`11328273067
5970	JAIPUR	KOTPUTLI	38510	GORDHANPURA	659181	129911	173215	962307	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	`11328291394
5971	JAIPUR	KOTPUTLI	294795	JAGDISHPURA	321397	63341	84455	469193	AU SMALL FINANCE BANK LIMITED	AUBL0002197	`2081219729376273
5972	JAIPUR	KOTPUTLI	38511	JAI SINGHPURA	499153	98373	131164	728690	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000419	`11329135638
5973	JAIPUR	KOTPUTLI	38512	KALYANPURA KALAN	574663	113255	151006	838924	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	`11327460911
5974	JAIPUR	KOTPUTLI	38513	KALYANPURA KHURD	563739	111102	148136	822977	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	`11328271297
5975	JAIPUR	KOTPUTLI	38514	KANSLI	496661	97882	130510	725053	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	`11328279739
5976	JAIPUR	KOTPUTLI	38515	KANWARPURA	217427	42851	57134	317412	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	`11328271300
5977	JAIPUR	KOTPUTLI	38517	KESHWANA RAJPUT	604848	119204	158938	882990	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000419	`11329148536
5978	JAIPUR	KOTPUTLI	38518	KHADAB	434183	85569	114092	633844	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	`11327455505
5979	JAIPUR	KOTPUTLI	294354	KHERA NIHALPURA	412719	81339	108452	602510	AU SMALL FINANCE BANK LIMITED	AUBL0002197	`2081219728995397
5980	JAIPUR	KOTPUTLI	294365	KHERKI MUKKAR	377359	74370	99160	550889	AU SMALL FINANCE BANK LIMITED	AUBL0002197	`2081219728992631
5981	JAIPUR	KOTPUTLI	262316	KHERKI VEERBHAN	561056	110573	147431	819060	UCO BANK	UCBA0000486	`04860110071786
5982	JAIPUR	KOTPUTLI	38519	KOOJOTA	522630	103000	137333	762963	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	`11328271311
5983	JAIPUR	KOTPUTLI	38520	MOHANPURA	340562	67118	89491	497171	ICICI BANK LIMITED	ICIC0006798	`679801701281
5984	JAIPUR	KOTPUTLI	262310	MOLAHERA	392116	77278	103038	572432	IDBI BANK	IBKL0000760	`0760104000101585
5985	JAIPUR	KOTPUTLI	38521	NANGAL PANDITPURA	439741	86664	115552	641957	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	`11328279886
5986	JAIPUR	KOTPUTLI	38522	NAREDA	757976	149382	199176	1106534	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	`11327456199
5987	JAIPUR	KOTPUTLI	38524	PANIYALA	428913	84530	112707	626150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	`11328260456
5988	JAIPUR	KOTPUTLI	294362	PAWANA AHEER	417701	82321	109761	609783	AU SMALL FINANCE BANK LIMITED	AUBL0002197	`2081219729328362
5989	JAIPUR	KOTPUTLI	38527	RAIKARANPURA	413389	81471	108628	603488	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000419	`11329131859
5990	JAIPUR	KOTPUTLI	38529	RAMSINGHPURA	388475	76561	102081	567117	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	`11328275010
5991	JAIPUR	KOTPUTLI	38530	SANGTERA	270035	53219	70958	394212	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	`11328275316

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5992	JAIPUR	KOTPUTLI	38531	SAROOND	512281	100960	134614	747855	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	`11327473261
5993	JAIPUR	KOTPUTLI	38532	SHUKLAWAS	373430	73596	98128	545154	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	`11327473635
5994	JAIPUR	KOTPUTLI	38534	SUNDARPURA	342191	67439	89919	499549	STATE BANK OF INDIA	SBIN0031037	`51063926392
5995	JAIPUR	MADHORAJPURA	294786	BEECHI	384067	75692	100923	560682	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000444	`83068760159
5996	JAIPUR	MADHORAJPURA	38537	BHANKAROTA	387325	76334	101779	565438	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000444	`11330767787
5997	JAIPUR	MADHORAJPURA	38539	CHANDAMA KALAN	579263	114161	152215	845639	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	`11330924800
5998	JAIPUR	MADHORAJPURA	38540	CHITTORA	459960	90649	120865	671474	UCO BANK	UCBA0001059	`10590100804222
5999	JAIPUR	MADHORAJPURA	38542	DABICH	388283	76523	102031	566837	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000415	`11331577810
6000	JAIPUR	MADHORAJPURA	38543	DIDAWATA	624396	123056	164075	911527	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000415	`11330764731
6001	JAIPUR	MADHORAJPURA	38544	DOSARA	445107	87722	116963	649792	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000415	`11331564175
6002	JAIPUR	MADHORAJPURA	38545	GOHANDI	372664	73445	97926	544035	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	`11330924301
6003	JAIPUR	MADHORAJPURA	38546	HARSULIYA	516689	101829	135772	754290	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	`11330925984
6004	JAIPUR	MADHORAJPURA	294027	HEERAPURA	402465	79318	105757	587540	UCO BANK	UCBA0001059	`10590110046685
6005	JAIPUR	MADHORAJPURA	38547	JHADALA	339029	66816	89088	494933	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	`11330940221
6006	JAIPUR	MADHORAJPURA	38552	MADHORAJ PURA	551282	108647	144862	804791	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000444	`11330766217
6007	JAIPUR	MADHORAJPURA	38557	MOHABBATPURA	460439	90744	120991	672174	UCO BANK	UCBA0001059	`10590100804214
6008	JAIPUR	MADHORAJPURA	262251	MOHANPURA PRITHWISINGH	405915	79998	106664	592577	UCO BANK	UCBA0001059	`10590110030721
6009	JAIPUR	MADHORAJPURA	294790	NARAYANPURA	329255	64890	86520	480665	UCO BANK	UCBA0001059	`10590110046708
6010	JAIPUR	MADHORAJPURA	38561	PAHARIYA	432842	85305	113739	631886	UCO BANK	UCBA0001059	`10590100804266
6011	JAIPUR	MADHORAJPURA	38564	PIPALA	536716	105776	141035	783527	UCO BANK	UCBA0001059	`10590100804252
6012	JAIPUR	MADHORAJPURA	38565	RENWAL MAJI	693678	136710	182280	1012668	STATE BANK OF INDIA	SBIN0031977	`61298532973
6013	JAIPUR	MADHORAJPURA	294025	THALA	425559	83869	111826	621254	UCO BANK	UCBA0001059	`10590110046722
6014	JAIPUR	MAUZAMABAD	38339	AKHEPURA	295237	58185	77581	431003	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000587	`11335187725
6015	JAIPUR	MAUZAMABAD	38342	BICHOON	697511	137466	183287	1018264	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000408	`11334299725
6016	JAIPUR	MAUZAMABAD	38343	BIHARIPURA	344874	67968	90624	503466	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	`11334514507
6017	JAIPUR	MAUZAMABAD	38346	BORAJ	1063946	209683	279577	1553206	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	`11334714197
6018	JAIPUR	MAUZAMABAD	38349	DHAMANA	470022	92632	123509	686163	STATE BANK OF INDIA	SBIN0031369	`51062782882
6019	JAIPUR	MAUZAMABAD	38354	GADOTA	463985	91442	121923	677350	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000587	`11334274915
6020	JAIPUR	MAUZAMABAD	38358	GANGATI KALAN	479030	94407	125876	699313	STATE BANK OF INDIA	SBIN0031369	`51062760584
6021	JAIPUR	MAUZAMABAD	38359	GIDANI	391829	77222	102962	572013	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	`11334534908
6022	JAIPUR	MAUZAMABAD	38360	GUDABERASAL	524163	103302	137736	765201	STATE BANK OF INDIA	SBIN0031976	`36975272301
6023	JAIPUR	MAUZAMABAD	38365	JHAG	505286	99582	132776	737644	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000432	`11334672665
6024	JAIPUR	MAUZAMABAD	38366	JHARNA	527134	103888	138517	769539	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000587	`11334515067
6025	JAIPUR	MAUZAMABAD	38368	KHUDIYALA	476634	93935	125247	695816	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	`22011101110024935
6026	JAIPUR	MAUZAMABAD	38370	MAHALAAN	589420	116163	154884	860467	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	`11334707940
6027	JAIPUR	MAUZAMABAD	38372	MANGALWARA	325805	64210	85613	475628	BANK OF BARODA	BARB0DUDUXX	`34600100001533
6028	JAIPUR	MAUZAMABAD	38374	MAUZAMABAD	981920	193517	258023	1433460	STATE BANK OF INDIA	SBIN0031369	`51062771256
6029	JAIPUR	MAUZAMABAD	38375	MOKHAMPURA	473376	93293	124391	691060	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000587	`83021597118
6030	JAIPUR	MAUZAMABAD	38380	RASEELI	490816	96730	128974	716520	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000472	`11334950713
6031	JAIPUR	MAUZAMABAD	38382	SAANWALI	386271	76126	101502	563899	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000432	`11334675270
6032	JAIPUR	MAUZAMABAD	38386	SAWARDA	549557	108307	144409	802273	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000471	`11335187952
6033	JAIPUR	MAUZAMABAD	38387	SEWA	517839	102056	136074	755969	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000472	`11334939755
6034	JAIPUR	MAUZAMABAD	38392	UGARIYAWAS	452390	89157	118876	660423	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	`11334735208
6035	JAIPUR	PAOTA	38673	BARNAGAR	683904	134784	179712	998400	BANK OF BARODA	BARB0BARNAG	`53710100004538
6036	JAIPUR	PAOTA	38497	BHAINSLANA	497236	97995	130661	725892	STATE BANK OF INDIA	SBIN0031851	`61122398871
6037	JAIPUR	PAOTA	38677	BHANKARI	287092	56580	75440	419112	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000461	`11328038147

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6038	JAIPUR	PAOTA	38499	BHONAWAS	503752	99280	132373	735405	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	`83027332042
6039	JAIPUR	PAOTA	38500	BHUCHARA	266585	52539	70052	389176	CENTRAL BANK OF INDIA	CBIN0280431	`2057631072
6040	JAIPUR	PAOTA	38501	BHURI BHARAJ	718113	141526	188701	1048340	STATE BANK OF INDIA	SBIN0031851	`61122398735
6041	JAIPUR	PAOTA	294400	CHOBALA	312869	61660	82214	456743	HDFC BANK	HDFC0002671	`50100368105445
6042	JAIPUR	PAOTA	38504	DANTIL	753952	148589	198119	1100660	STATE BANK OF INDIA	SBIN0031670	`51082970348
6043	JAIPUR	PAOTA	38506	DWARIKA PURA	396907	78223	104297	579427	STATE BANK OF INDIA	SBIN0031670	`51082970360
6044	JAIPUR	PAOTA	38507	FATEHPURA KHURD	354457	69856	93142	517455	CENTRAL BANK OF INDIA	CBIN0280431	`2057564274
6045	JAIPUR	PAOTA	38685	JODHPURA	598715	117995	157327	874037	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000461	`11328037121
6046	JAIPUR	PAOTA	262576	KARAUDI	428434	84436	112581	625451	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000464	`83021400258
6047	JAIPUR	PAOTA	38516	KAROLI	579263	114161	152215	845639	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	`11328207323
6048	JAIPUR	PAOTA	38687	KHELANA	345162	68025	90699	503886	STATE BANK OF INDIA	SBIN0031038	`51083770836
6049	JAIPUR	PAOTA	262499	LADA KA BAS	452199	89119	118826	660144	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	`83032932553
6050	JAIPUR	PAOTA	38691	MANDHA	408598	80527	107369	596494	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	`11329088336
6051	JAIPUR	PAOTA	38694	PANCHUDALA	744273	146682	195575	1086530	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000458	`11329115293
6052	JAIPUR	PAOTA	38523	PANDITPURA	622384	122660	163546	908590	CENTRAL BANK OF INDIA	CBIN0280431	`2057539677
6053	JAIPUR	PAOTA	38525	PATHAREDI	677387	133500	178000	988887	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000464	`11328230352
6054	JAIPUR	PAOTA	262495	PREMNAGAR	459290	90517	120689	670496	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	`83027287724
6055	JAIPUR	PAOTA	38526	PURUSHOTTAMPURA	630433	124246	165661	920340	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	`11327455527
6056	JAIPUR	PAOTA	38528	RAJNOTA	583479	114992	153323	851794	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000464	`11328225659
6057	JAIPUR	PAOTA	38533	SUDARPURA DHADHA	432459	85229	113639	631327	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	`83042874575
6058	JAIPUR	PAOTA	294367	SUJATNAGAR	371418	73199	97599	542216	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	`83063169274
6059	JAIPUR	PAOTA	38535	TASKOLA	404765	79771	106362	590898	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	`83030463546
6060	JAIPUR	PAOTA	294368	THIKARIYA	316031	62283	83045	461359	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	`83062894395
6061	JAIPUR	PAOTA	38536	TORDA GUJRAN	630721	124303	165737	920761	CENTRAL BANK OF INDIA	CBIN0280431	`2057539123
6062	JAIPUR	PAOTA	38703	TULSI PURA	264477	52123	69498	386098	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	`83034435811
6063	JAIPUR	PAOTA	262504	VEER TAJAJI NAGAR	460631	90781	121042	672454	BANK OF BARODA	BARB0BARNAG	`53710100002760
6064	JAIPUR	PHAGI	294766	BHOJPURA	322260	63511	84681	470452	PUNJAB NATIONAL BANK	PUNB0875200	`8752000100025408
6065	JAIPUR	PHAGI	38538	CHAKWARA	428146	84379	112506	625031	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	`11331641823
6066	JAIPUR	PHAGI	38541	CHOURU	556169	109610	146147	811926	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000411	`11331643285
6067	JAIPUR	PHAGI	38548	KANSEL	375155	73936	98581	547672	PUNJAB NATIONAL BANK	PUNB0356000	`3560000100005664
6068	JAIPUR	PHAGI	38549	KISHORPURA	592774	116824	155765	865363	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	`11330389974
6069	JAIPUR	PHAGI	294022	KUDLI	399207	78676	104901	582784	PUNJAB NATIONAL BANK	PUNB0875200	`8752000100025383
6070	JAIPUR	PHAGI	38550	LADANA	334717	65966	87955	488638	STATE BANK OF INDIA	SBIN0031046	`51084132962
6071	JAIPUR	PHAGI	38551	LASADIYA	579358	114180	152240	845778	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	`11330389861
6072	JAIPUR	PHAGI	38554	MANDAWARI	375347	73973	98631	547951	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	`11330390026
6073	JAIPUR	PHAGI	38555	MANDI	445970	87892	117189	651051	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	`11330925543
6074	JAIPUR	PHAGI	38553	MANDOR	371322	73180	97574	542076	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	`11330925532
6075	JAIPUR	PHAGI	38556	MENDWAS	497140	97977	130635	725752	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	`11330389883
6076	JAIPUR	PHAGI	38558	NAREDA	400932	79016	105354	585302	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000411	`11331643263
6077	JAIPUR	PHAGI	38559	NEEMERA	606189	119468	159291	884948	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	`11330389872
6078	JAIPUR	PHAGI	38560	PACHALA	394799	77807	103743	576349	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	`11330924312
6079	JAIPUR	PHAGI	38562	PARWAN	507106	99941	133254	740301	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	`11330925746
6080	JAIPUR	PHAGI	38563	PHAGI	1215254	239502	319337	1774093	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	`11330923330
6081	JAIPUR	PHAGI	38566	ROTWARA	393458	77543	103390	574391	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	`11330924389
6082	JAIPUR	PHAGI	38567	SAWAI JAI SINGH PURA	396812	78204	104272	579288	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	`11330924367
6083	JAIPUR	PHAGI	294427	SULTANIYA	387612	76391	101854	565857	PUNJAB NATIONAL BANK	PUNB0875200	`8752000100025417

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6084	JAIPUR	SAMBHAR	38338	AAKODA	557606	109893	146524	814023	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000602	`11335187918
6085	JAIPUR	SAMBHAR	38341	BARDOTI	537100	105852	141136	784088	HDFC BANK	HDFC0003922	`50100221388040
6086	JAIPUR	SAMBHAR	38347	CHAIN PURA	433417	85418	113891	632726	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000471	`11335188843
6087	JAIPUR	SAMBHAR	38361	HABAS PURA	429967	84738	112984	627689	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	`11334512180
6088	JAIPUR	SAMBHAR	38363	HIRNODA	764876	150742	200989	1116607	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	`11334711720
6089	JAIPUR	SAMBHAR	38586	JASINGH PURA	471555	92934	123912	688401	STATE BANK OF INDIA	SBIN0000712	`11346148603
6090	JAIPUR	SAMBHAR	38367	KACHRODA	579933	114293	152391	846617	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000602	`83028425200
6091	JAIPUR	SAMBHAR	38589	KAJIPURA	413773	81546	108729	604048	HDFC BANK	HDFC0003922	`50100228232177
6092	JAIPUR	SAMBHAR	38592	KHANDEL	439550	86627	115502	641679	HDFC BANK	HDFC0003922	`50100218365216
6093	JAIPUR	SAMBHAR	262260	KHERIRAM	550898	108571	144762	804231	BANK OF BARODA	BARBOKANJAI	`53730100002575
6094	JAIPUR	SAMBHAR	38369	KORSEENA	349282	68837	91782	509901	HDFC BANK	HDFC0003922	`50100222672222
6095	JAIPUR	SAMBHAR	38602	MUNDWARA	433225	85380	113840	632445	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000600	`11331123720
6096	JAIPUR	SAMBHAR	38377	NARAINA	1520073	299576	399435	2219084	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000601	`11334514187
6097	JAIPUR	SAMBHAR	38605	NORANGPURA	382917	75465	100621	559003	STATE BANK OF INDIA	SBIN0000712	`11346152110
6098	JAIPUR	SAMBHAR	38381	ROJADI	426997	84153	112203	623353	BANK OF BARODA	BARBOKANJAI	`53730100003620
6099	JAIPUR	SAMBHAR	38385	SARDULPURA	530008	104454	139272	773734	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000602	`11334529705
6100	JAIPUR	SAMBHAR	294798	SEETARAMPURA	402849	79394	105858	588101	PUNJAB NATIONAL BANK	PUNB0041700	`0417000100220661
6101	JAIPUR	SAMBHAR	38609	SINODIYA	429105	84568	112757	626430	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000600	`83048952185
6102	JAIPUR	SAMBHAR	38389	SRI RAM PURA	469735	92575	123434	685744	HDFC BANK	HDFC0003922	`50100222657565
6103	JAIPUR	SAMBHAR	38391	SURSINGH PURA	408790	80564	107419	596773	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	`11334512623
6104	JAIPUR	SAMBHAR	38610	TEJYA KA BAS	506915	99903	133204	740022	HDFC BANK	HDFC0003922	`50100227555681
6105	JAIPUR	SAMBHAR	38611	TYOD	547257	107854	143805	798916	HDFC BANK	HDFC0003922	`50100223819608
6106	JAIPUR	SANGANER	38612	AJAJRAJPURA	583766	115049	153398	852213	STATE BANK OF INDIA	SBIN0008190	`10684573536
6107	JAIPUR	SANGANER	262471	ASHAWALA	483246	95238	126984	705468	UCO BANK	UCBA0001595	`15950110035153
6108	JAIPUR	SANGANER	38613	AWANIYA	627079	123585	164780	915444	HDFC BANK	HDFC0002217	`50100078817738
6109	JAIPUR	SANGANER	262481	ARI KA BAS	484108	95408	127211	706727	UNION BANK OF INDIA	UBIN0818968	`189610100072907
6110	JAIPUR	SANGANER	38616	BEELWA	678921	133802	178402	991125	UCO BANK	UCBA0001595	`15950100000086
6111	JAIPUR	SANGANER	38614	BHAMBHORIYA	442999	87306	116409	646714	AXIS BANK	UTIB0001523	`920010071450221
6112	JAIPUR	SANGANER	38615	BHAPURA	467147	92065	122754	681966	AXIS BANK	UTIB0001523	`920010068428990
6113	JAIPUR	SANGANER	38617	DADIYA	504615	99450	132600	736665	STATE BANK OF INDIA	SBIN0007095	`10160613714
6114	JAIPUR	SANGANER	38619	DAHMI KALAN	644328	126984	169312	940624	HDFC BANK	HDFC0002217	`22171450000134
6115	JAIPUR	SANGANER	38618	DANTLI	399495	78733	104977	583205	PUNJAB NATIONAL BANK	PUNB0774900	`3952000100021380
6116	JAIPUR	SANGANER	38620	DEVALIYA	450761	88836	118448	658045	CENTRAL BANK OF INDIA	CBIN0282485	`1906905266
6117	JAIPUR	SANGANER	38621	GONER	579646	114237	152316	846199	PUNJAB NATIONAL BANK	PUNB0190600	`1906000100021785
6118	JAIPUR	SANGANER	262478	JAGNNATHPURA	423355	83435	111247	618037	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000450	`83020164593
6119	JAIPUR	SANGANER	38622	JASINGHPURA	505286	99582	132776	737644	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000594	`11331148882
6120	JAIPUR	SANGANER	38623	KALWARA	417701	82321	109761	609783	STATE BANK OF INDIA	SBIN0031483	`61120267191
6121	JAIPUR	SANGANER	38624	KAPOORAWALA	533362	105115	140154	778631	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000596	`83032044308
6122	JAIPUR	SANGANER	262474	KHERI GOKULPURA	578304	113972	151963	844239	UCO BANK	UCBA0001595	`15950110035443
6123	JAIPUR	SANGANER	38625	LAKHANA	387037	76277	101703	565017	AXIS BANK	UTIB0000433	`920010038939561
6124	JAIPUR	SANGANER	262467	MADAU	496757	97901	130535	725193	KOTAK MAHINDRA BANK LIMITED	KKBK0003543	`2411839651
6125	JAIPUR	SANGANER	38626	MAHAPURA	622288	122641	163521	908450	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000445	11330331344
6126	JAIPUR	SANGANER	38627	MOHANPURA	467914	92217	122955	683086	AXIS BANK	UTIB0001523	`920010068436078
6127	JAIPUR	SANGANER	38628	MUHANA	710735	140072	186762	1037569	AXIS BANK	UTIB0003754	`919010019235716
6128	JAIPUR	SANGANER	38629	NARSINGH PURA	450474	88779	118373	657626	CENTRAL BANK OF INDIA	CBIN0282485	`1906906463
6129	JAIPUR	SANGANER	38630	NEOTA	606285	119487	159316	885088	HDFC BANK	HDFC0001848	`50100076371331

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6130	JAIPUR	SANGANER	38631	PANWALIYA	559714	110309	147078	817101	AXIS BANK	UTIB0003754	`920010064612681
6131	JAIPUR	SANGANER	38634	RAMPURA UNTI	589995	116276	155035	861306	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022010	`22010101110018103
6132	JAIPUR	SANGANER	38632	SHRIRAM KI NAGAL	512185	100942	134589	747716	HDFC BANK	HDFC0003443	`50100075968942
6133	JAIPUR	SANGANER	294029	SIROLI	446449	87986	117315	651750	PUNJAB NATIONAL BANK	PUNB0774900	`7749000100023515
6134	JAIPUR	SANGANER	38633	THIKARIYA	527134	103888	138517	769539	HDFC BANK	HDFC0001848	`50100032389656
6135	JAIPUR	SANGANER	38635	VIDHANI	563260	111007	148010	822277	AXIS BANK	UTIB0002878	`920010042921307
6136	JAIPUR	SANGANER	38636	WATIKA	1014788	199995	266659	1481442	AXIS BANK	UTIB0000433	`916010023838878
6137	JAIPUR	SHAHPURA	38637	AMARSAR	818059	161223	214964	1194246	AXIS BANK	UTIB0003728	`920010058474686
6138	JAIPUR	SHAHPURA	38638	BARI JORI	664643	130988	174651	970282	ICICI BANK LIMITED	ICIC0001753	`175301001578
6139	JAIPUR	SHAHPURA	38639	BIDARA	522438	102962	137283	762683	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000439	`11329265624
6140	JAIPUR	SHAHPURA	38640	BISHANGARH	524738	103416	137887	766041	CENTRAL BANK OF INDIA	CBIN0282486	`2302787772
6141	JAIPUR	SHAHPURA	38641	BLINDERPUR	756347	149061	198748	1104156	PUNJAB NATIONAL BANK	PUNB0082510	`08252010001520
6142	JAIPUR	SHAHPURA	38642	CHHARSA	345545	68100	90800	504445	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000579	`11328750495
6143	JAIPUR	SHAHPURA	262291	CHIMANPURA	300987	59319	79091	439397	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000663	`83020282438
6144	JAIPUR	SHAHPURA	38643	DEVIPURA	413485	81490	108653	603628	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000439	`11329251611
6145	JAIPUR	SHAHPURA	38644	DEWAN	833199	164207	218943	1216349	ICICI BANK LIMITED	ICIC0001753	`175301001504
6146	JAIPUR	SHAHPURA	38645	DHANOTA	558373	110044	146726	815143	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000416	`11331375870
6147	JAIPUR	SHAHPURA	38646	DHAWLI	502411	99015	132020	733446	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000417	`11331343225
6148	JAIPUR	SHAHPURA	38647	GHASIPURA	395662	77977	103970	577609	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000473	`11327896301
6149	JAIPUR	SHAHPURA	38648	GOVINDPURA BASRI	656881	129458	172611	958950	CENTRAL BANK OF INDIA	CBIN0282486	`2302834316
6150	JAIPUR	SHAHPURA	38649	HANUT PURA	546682	107740	143654	798076	ICICI BANK LIMITED	ICIC0006792	`679201701983
6151	JAIPUR	SHAHPURA	38650	HANUTIYA	514485	101395	135193	751073	AXIS BANK	UTIB0003728	`920010060276890
6152	JAIPUR	SHAHPURA	38651	JAGATPURA	385600	75994	101326	562920	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000462	`11330801866
6153	JAIPUR	SHAHPURA	38652	KANT	329734	64984	86645	481363	ICICI BANK LIMITED	ICIC0001753	`175301001456
6154	JAIPUR	SHAHPURA	38653	KARIRI	868750	171213	228285	1268248	ICICI BANK LIMITED	ICIC0006792	`679201702203
6155	JAIPUR	SHAHPURA	38654	KHORALARKHANI	752227	148249	197665	1098141	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000579	`11328750462
6156	JAIPUR	SHAHPURA	38655	KHORI	736416	145133	193511	1075060	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000439	`11329253685
6157	JAIPUR	SHAHPURA	38657	MAHAR KHURD	605998	119430	159240	884668	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000417	`11331341057
6158	JAIPUR	SHAHPURA	294275	MAMTORI KALAN	386846	76240	101653	564739	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000447	`83068783019
6159	JAIPUR	SHAHPURA	38658	MANHORPUR	2049507	403917	538556	2991980	ICICI BANK LIMITED	ICIC0001753	`175301000651
6160	JAIPUR	SHAHPURA	38659	MURLIPURA	410131	80829	107772	598732	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000416	`11331382640
6161	JAIPUR	SHAHPURA	38660	NATHAWALA	514389	101376	135168	750933	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000473	`11327896287
6162	JAIPUR	SHAHPURA	38661	NAWALPURA	352924	69554	92739	515217	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000447	`11328767884
6163	JAIPUR	SHAHPURA	38662	NAYAN	783082	154330	205773	1143185	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000399	`11327745884
6164	JAIPUR	SHAHPURA	38663	NAYAWAS	433129	85361	113815	632305	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000417	`11331340484
6165	JAIPUR	SHAHPURA	294277	NITHARA	338646	66740	88987	494373	INDUSIND BANK	INDB0000198	`100118715558
6166	JAIPUR	SHAHPURA	38656	NITHARA LETKAWAS	419522	82680	110239	612441	BANK OF BARODA	BARB0SHAHPU	`32720100012195
6167	JAIPUR	SHAHPURA	294406	PEEPLD NARAIN	311719	61434	81912	455065	HDFC BANK	HDFC0001076	`50100391097919
6168	JAIPUR	SHAHPURA	38664	RADAWAS	614909	121187	161582	897678	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000462	`11330801800
6169	JAIPUR	SHAHPURA	38665	SAIWAR	577729	113859	151812	843400	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000468	`11329159570
6170	JAIPUR	SHAHPURA	294792	SHYOSINGHPURA	264381	52104	69472	385957	AU SMALL FINANCE BANK LIMITED	AUBL0002164	`2081216430129725
6171	JAIPUR	SHAHPURA	38666	SURANA	486121	95805	127740	709666	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000447	`11328762376
6172	JAIPUR	SHAHPURA	262285	TODI	361740	71292	95056	528088	ICICI BANK LIMITED	ICIC0006797	`679701700997
6173	JAIPUR	SHAHPURA	262288	UDAWALA	512952	101093	134790	748835	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000447	`83020207404
6174	JAIPUR	TUNGA	38264	ANATPURA	531350	104719	139625	775694	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	`11330604256
6175	JAIPUR	TUNGA	294299	BARALA	448653	88421	117894	654968	HDFC BANK	HDFC0009115	`50100385097019

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6176	JAIPUR	TUNGA	38269	BHATERI	502028	98940	131920	732888	BANK OF BARODA	BARB0BASJAI	`32710100003793
6177	JAIPUR	TUNGA	38270	BHOODLA	428338	84417	112556	625311	HDFC BANK	HDFC0009115	`50100373049123
6178	JAIPUR	TUNGA	38272	DANAU KALAN	297537	58639	78185	434361	STATE BANK OF INDIA	SBIN0031039	`51052602347
6179	JAIPUR	TUNGA	38273	DEVGAON	456702	90007	120009	666718	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	`11330895685
6180	JAIPUR	TUNGA	38275	GARH	541412	106702	142269	790383	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	`11330588073
6181	JAIPUR	TUNGA	262458	HIMMATPURA	359057	70763	94351	524171	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	`83020479762
6182	JAIPUR	TUNGA	38282	KARANGARH	260932	51424	68566	380922	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	`11330583018
6183	JAIPUR	TUNGA	38283	KASHIPURA	518222	102131	136175	756528	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	`11330892298
6184	JAIPUR	TUNGA	38284	KHATEPURA	377838	74464	99286	551588	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	`11330889003
6185	JAIPUR	TUNGA	38285	KHIJURIYA BRAHMNAN	416360	82056	109408	607824	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000436	`11331699884
6186	JAIPUR	TUNGA	294300	KHIJURIYA TIWADIYAN	412623	81320	108426	602369	PUNJAB NATIONAL BANK	PUNB0169510	`16952612000400
6187	JAIPUR	TUNGA	294301	KISHANPURA	405628	79941	106588	592157	STATE BANK OF INDIA	SBIN0032249	`39751293061
6188	JAIPUR	TUNGA	38288	MADHOGARH	487175	96013	128017	711205	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	`11330593457
6189	JAIPUR	TUNGA	262454	MUNDLI	465327	91707	122276	679310	BANK OF BARODA	BARB0BASJAI	`32710100011426
6190	JAIPUR	TUNGA	294304	NAGRAJPURA	259303	51103	68138	378544	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	`83068723730
6191	JAIPUR	TUNGA	38293	PALAWALA JATAN	418756	82528	110038	611322	HDFC BANK	HDFC0000987	`50100385238513
6192	JAIPUR	TUNGA	38294	PATAN	392308	77316	103088	572712	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000234	`83029839344
6193	JAIPUR	TUNGA	38296	RAJPURA PATALWAS	384642	75805	101074	561521	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	`11330887607
6194	JAIPUR	TUNGA	38299	SAMBHARIYA	501165	98770	131693	731628	STATE BANK OF INDIA	SBIN0031039	`51052602358
6195	JAIPUR	TUNGA	38302	TOONGA	659851	130044	173392	963287	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	`11330588186
6196	JAIPUR	TUNGA	294758	TOONGI	273964	53993	71991	399948	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	`83068750152
6197	JAIPUR	TUNGA	294296	UGAWAS	388379	76542	102056	566977	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000234	`83068579296
6198	JAIPUR	VIRATNAGAR	38667	AMLODA	521672	102811	137082	761565	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	`11327092923
6199	JAIPUR	VIRATNAGAR	38668	ANTELA	549748	108345	144459	802552	STATE BANK OF INDIA	SBIN0031038	`51083801244
6200	JAIPUR	VIRATNAGAR	38669	BADODIYA	352349	69441	92588	514378	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	`11327093766
6201	JAIPUR	VIRATNAGAR	38670	BAGAWAS AHIRAN	532404	104926	139902	777232	STATE BANK OF INDIA	SBIN0031038	`51083764506
6202	JAIPUR	VIRATNAGAR	38671	BAGAWAS CHORASI	325709	64191	85588	475488	STATE BANK OF INDIA	SBIN0031038	`51083796118
6203	JAIPUR	VIRATNAGAR	38672	BAJRANG PURA	502890	99110	132146	734146	STATE BANK OF INDIA	SBIN0031038	`51083795954
6204	JAIPUR	VIRATNAGAR	38674	BEELWARI	548599	108118	144157	800874	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	`11327985702
6205	JAIPUR	VIRATNAGAR	38675	BHABROO	701823	138315	184421	1024559	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000404	`11328401692
6206	JAIPUR	VIRATNAGAR	38676	BHAMOD	442041	87118	116157	645316	STATE BANK OF INDIA	SBIN0031038	`51083754951
6207	JAIPUR	VIRATNAGAR	38678	CHAPRA KHURD	596894	117636	156848	871378	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000473	`11327896367
6208	JAIPUR	VIRATNAGAR	294280	CHATARPURA	380426	74974	99966	555366	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	`83063342648
6209	JAIPUR	VIRATNAGAR	38679	CHITHOLI	576196	113557	151409	841162	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	`83041638437
6210	JAIPUR	VIRATNAGAR	38680	DHANI GAISKAN	495799	97712	130283	723794	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000404	`11328403995
6211	JAIPUR	VIRATNAGAR	38681	GOVINDPURA DHABHAI	573513	113028	150704	837245	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	`11327988293
6212	JAIPUR	VIRATNAGAR	294282	GURJARPURA	366148	72160	96214	534522	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	`83063032396
6213	JAIPUR	VIRATNAGAR	38682	JAI SINGH PURA	705943	139127	185503	1030573	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	`11329224199
6214	JAIPUR	VIRATNAGAR	38683	JAJAIKALAN	395087	77864	103818	576769	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	`11327989376
6215	JAIPUR	VIRATNAGAR	38684	JAWAN PURA	355703	70102	93469	519274	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	`83041310586
6216	JAIPUR	VIRATNAGAR	38686	JODHULA	473568	93331	124441	691340	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	`11327094216
6217	JAIPUR	VIRATNAGAR	262197	KAIRLI	511898	100885	134513	747296	STATE BANK OF INDIA	SBIN0031038	`61267143940
6218	JAIPUR	VIRATNAGAR	294284	KISHANPURA	232663	45853	61138	339654	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	`83062980455
6219	JAIPUR	VIRATNAGAR	38689	KUHADA	464656	91574	122099	678329	STATE BANK OF INDIA	SBIN0031038	`51083763262
6220	JAIPUR	VIRATNAGAR	38690	LUHAKANA KALAN	426805	84115	112153	623073	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000404	`11328402299
6221	JAIPUR	VIRATNAGAR	38692	MED	994568	196010	261346	1451924	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	`11327092638

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6222	JAIPUR	VIRATNAGAR	38693	NAVRANGPURA	570830	112499	149999	833328	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	`11327095050
6223	JAIPUR	VIRATNAGAR	38695	PALDI	495991	97750	130333	724074	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	`83007666396
6224	JAIPUR	VIRATNAGAR	262242	PAPRA	437825	86287	115049	639161	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	`83021283077
6225	JAIPUR	VIRATNAGAR	38698	PURA WALA	490337	96636	128848	715821	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	`11327096360
6226	JAIPUR	VIRATNAGAR	38699	RAM PURA	461110	90876	121168	673154	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000473	`11327912585
6227	JAIPUR	VIRATNAGAR	38700	SOTHANA	575238	113368	151157	839763	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	`11327985098
6228	JAIPUR	VIRATNAGAR	38701	TALWA	380330	74955	99941	555226	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	`11327109304
6229	JAIPUR	VIRATNAGAR	38702	TEORI	532212	104889	139851	776952	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	`11327989604
6230	JAISALMER	BHANIYANA	295441	BAGTHAL	856012	168300	225340	1249652	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	`83068312517
6231	JAISALMER	BHANIYANA	295438	BAITINA	832194	163618	219070	1214882	PUNJAB NATIONAL BANK	PUNB0736500	`7365000100032393
6232	JAISALMER	BHANIYANA	38793	BALAR	1138663	223872	299746	1662281	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	`11313736411
6233	JAISALMER	BHANIYANA	38794	BANDHEWA	1186648	233307	312378	1732333	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	`11313702958
6234	JAISALMER	BHANIYANA	38797	BHAINSARA	983853	193435	258993	1436281	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`11314001532
6235	JAISALMER	BHANIYANA	38796	BHANIYANA	1643024	323035	432516	2398575	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`11314005810
6236	JAISALMER	BHANIYANA	294283	BHEEKHORAI NAI	774053	152186	203765	1130004	ICICI BANK LIMITED	ICIC0004309	`430901000286
6237	JAISALMER	BHANIYANA	38798	BHEKHORAI JOONI	1300829	255756	342436	1899021	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	`11313706861
6238	JAISALMER	BHANIYANA	38799	BHURAJGARH	923960	181660	243227	1348847	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	`11313247874
6239	JAISALMER	BHANIYANA	295471	CHANDANI MEGHASAR	818535	160932	215474	1194941	ICICI BANK LIMITED	ICIC0004309	`430901000282
6240	JAISALMER	BHANIYANA	38802	DANTAL	1949142	383221	513100	2845463	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	`11313724326
6241	JAISALMER	BHANIYANA	262618	DHOLASAR	1374032	270148	361706	2005886	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	`83021397562
6242	JAISALMER	BHANIYANA	294270	GUNDALA	905747	178079	238433	1322259	BANK OF BARODA	BARB0POKHRA	`41010100016642
6243	JAISALMER	BHANIYANA	38807	JHABRA	1777170	349409	467829	2594408	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	`11313248040
6244	JAISALMER	BHANIYANA	38806	JHALORA POKARAN	1473503	289705	387891	2151099	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000289	`11313247433
6245	JAISALMER	BHANIYANA	295466	KAJOI	831844	163549	218978	1214371	STATE BANK OF INDIA	SBIN0031397	`39743543444
6246	JAISALMER	BHANIYANA	294269	KHEENWSAR-II	823788	161965	216857	1202610	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	`83067955571
6247	JAISALMER	BHANIYANA	295465	KHELANA	821687	161552	216304	1199543	PUNJAB NATIONAL BANK	PUNB0736500	`7365000100032384
6248	JAISALMER	BHANIYANA	295470	KHUMANSAR	816433	160519	214921	1191873	ICICI BANK LIMITED	ICIC0002968	`296801001162
6249	JAISALMER	BHANIYANA	38814	LOONA KALAN	1146019	225319	301683	1673021	STATE BANK OF INDIA	SBIN0031173	`51058842689
6250	JAISALMER	BHANIYANA	38816	MANASAR	1312037	257959	345386	1915382	STATE BANK OF INDIA	SBIN0031397	`51073940348
6251	JAISALMER	BHANIYANA	294274	MEKUBA	1010822	198738	266093	1475653	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	`83068478607
6252	JAISALMER	BHANIYANA	295467	NETASAR	990508	194744	260745	1445997	STATE BANK OF INDIA	SBIN0031397	`39743789591
6253	JAISALMER	BHANIYANA	38819	OLA	1208013	237507	318002	1763522	PUNJAB NATIONAL BANK	PUNB0263100	`2631000100047114
6254	JAISALMER	BHANIYANA	38820	PADAMPURA	964589	189648	253922	1408159	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	`11313247885
6255	JAISALMER	BHANIYANA	38821	PANASAR	1575425	309744	414721	2299890	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	`11313240798
6256	JAISALMER	BHANIYANA	38822	PHALSOOND	1569821	308642	413246	2291709	STATE BANK OF INDIA	SBIN0031397	`51073940279
6257	JAISALMER	BHANIYANA	295469	PRABHUPURA	680886	133869	179239	993994	ICICI BANK LIMITED	ICIC0002968	`296801001163
6258	JAISALMER	BHANIYANA	38823	RAJGARH	910651	179043	239723	1329417	STATE BANK OF INDIA	SBIN0031173	`51058843058
6259	JAISALMER	BHANIYANA	38824	RAJMATHAI	1110293	218295	292278	1620866	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`11314003437
6260	JAISALMER	BHANIYANA	38826	RATARIYA	1027284	201974	270426	1499684	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`11314016844

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6261	JAISALMER	BHANIYANA	38829	SARDAR SINGH KI DHANI	882631	173534	232347	1288512	STATE BANK OF INDIA	SBIN0031173	`51058843036
6262	JAISALMER	BHANIYANA	295468	SOHANPURA	822387	161690	216489	1200566	ICICI BANK LIMITED	ICIC0004309	`430901000283
6263	JAISALMER	BHANIYANA	262630	SUBHASHNAGAR	1154074	226902	303803	1684779	STATE BANK OF INDIA	SBIN0032423	`61260861117
6264	JAISALMER	BHANIYANA	38830	SWAMIJI KI DHANI	1461244	287295	384664	2133203	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	`11313736513
6265	JAISALMER	BHANIYANA	295439	TELIWARA (HQ FUSASAR)	848656	166854	223404	1238914	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	`83068298841
6266	JAISALMER	FATHEGARH	38745	BAIYA	870022	171055	229028	1270105	AXIS BANK	UTIB0002447	`920010048722788
6267	JAISALMER	FATHEGARH	295380	BHADLI	716262	140824	188552	1045638	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000695	`83068831543
6268	JAISALMER	FATHEGARH	294257	BHAKHRANI	489650	96270	128897	714817	AXIS BANK	UTIB0002447	`920010041441181
6269	JAISALMER	FATHEGARH	295377	BHAMBHARA	458478	90141	120691	669310	PUNJAB NATIONAL BANK	PUNB0390500	`3905002100022570
6270	JAISALMER	FATHEGARH	38749	CHELAK	1052152	206863	276973	1535988	ICICI BANK LIMITED	ICIC0006821	`682101702194
6271	JAISALMER	FATHEGARH	294253	CHHODIYA	913803	179663	240553	1334019	BANK OF BARODA	BARB0DEVIKO	`22670100015061
6272	JAISALMER	FATHEGARH	38752	DANGRI	1353017	266016	356174	1975207	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000282	`11313840412
6273	JAISALMER	FATHEGARH	295385	DAWADA	693846	136417	182651	1012914	AXIS BANK	UTIB0002447	`920010058807149
6274	JAISALMER	FATHEGARH	38755	DEVIKOT	1156876	227453	304541	1688870	BANK OF BARODA	BARB0DEVIKO	`22670100004204
6275	JAISALMER	FATHEGARH	38756	DEVRA	909600	178836	239447	1327883	ICICI BANK LIMITED	ICIC0000798	`682201470018
6276	JAISALMER	FATHEGARH	38758	FATEHGARH	808377	158935	212801	1180113	STATE BANK OF INDIA	SBIN0032025	`51009207316
6277	JAISALMER	FATHEGARH	38761	JHIJHANIYALI	1711673	336532	450588	2498793	AXIS BANK	UTIB0002447	`920010048692098
6278	JAISALMER	FATHEGARH	38763	KAPURIYA	788063	154941	207453	1150457	AXIS BANK	UTIB0002447	`920010058807565
6279	JAISALMER	FATHEGARH	294263	KOHIRA	851458	167405	224141	1243004	STATE BANK OF INDIA	SBIN0032025	`39747756481
6280	JAISALMER	FATHEGARH	38767	KUNDA	662323	130219	174353	966895	BANK OF BARODA	BARB0JAISAL	`08520100014004
6281	JAISALMER	FATHEGARH	38768	LAKHA	1319042	259337	347230	1925609	ICICI BANK LIMITED	ICIC0004154	`415401000925
6282	JAISALMER	FATHEGARH	294260	LORDISAR	718363	141237	189105	1048705	STATE BANK OF INDIA	SBIN0032025	`39735658751
6283	JAISALMER	FATHEGARH	295383	MAGARA	649364	127671	170941	947976	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	`83068627301
6284	JAISALMER	FATHEGARH	38770	MANDAI	1076669	211684	283427	1571780	BANK OF BARODA	BARB0JAISAL	`08520100009594
6285	JAISALMER	FATHEGARH	38772	MODHA	1004518	197498	264433	1466449	AXIS BANK	UTIB0002447	`920010045379707
6286	JAISALMER	FATHEGARH	38773	MOOLANA	884732	173947	232900	1291579	AXIS BANK	UTIB0002447	`920010058684867
6287	JAISALMER	FATHEGARH	38774	NARSDINGO KI DHANI	696998	137037	183481	1017516	AXIS BANK	UTIB0002447	`920010041954957
6288	JAISALMER	FATHEGARH	295429	PABNASAR	804174	158109	211694	1173977	STATE BANK OF INDIA	SBIN0032025	`39736898634
6289	JAISALMER	FATHEGARH	38778	RAMA	1025533	201630	269965	1497128	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000282	`11313858384
6290	JAISALMER	FATHEGARH	38780	RASLA	899793	176908	236865	1313566	BANK OF BARODA	BARB0JAISAL	`08520100013913
6291	JAISALMER	FATHEGARH	38781	REEWARI	1227277	241295	323073	1791645	AXIS BANK	UTIB0002447	`920010066388209
6292	JAISALMER	FATHEGARH	38783	SANGAR	875275	172088	230411	1277774	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000282	`11313836314
6293	JAISALMER	FATHEGARH	38787	SEETORAI	878778	172776	231333	1282887	AXIS BANK	UTIB0002447	`920010061757686
6294	JAISALMER	FATHEGARH	38790	TEJMALTA	1110643	218363	292370	1621376	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000282	`11313848229
6295	JAISALMER	FATHEGARH	38792	TEJRAWA	923260	181522	243043	1347825	AXIS BANK	UTIB0002447	`920010048692027
6296	JAISALMER	FATHEGARH	295374	TOGA	858814	168851	226078	1253743	AXIS BANK	UTIB0002447	`920010041441215
6297	JAISALMER	FATHEGARH	262705	UNDA	419950	82566	110549	613065	HDFC BANK	HDFC0002805	`50100079412433

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6298	JAISALMER	FATHEGARH	294259	UTTAM NAGAR MUKHYALAYA KARADA	716962	140962	188736	1046660	ICICI BANK LIMITED	ICIC0000798	`079801002204
6299	JAISALMER	JAISALMER	38705	AMAR SAGAR	776154	152600	204318	1133072	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	`11320613296
6300	JAISALMER	JAISALMER	262691	BADABAGH	1038142	204109	273285	1515536	ICICI BANK LIMITED	ICIC0006821	`682101700856
6301	JAISALMER	JAISALMER	38708	BADODA GAON	1539700	302720	405317	2247737	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000279	`11313220624
6302	JAISALMER	JAISALMER	38710	BARAMSAR WITH BAISAKHI	868270	170711	228567	1267548	AXIS BANK	UTIB0002447	`920010051363008
6303	JAISALMER	JAISALMER	38711	BASANPEER (JOONI)	897341	176426	236220	1309987	AXIS BANK	UTIB0002447	`915010037916284
6304	JAISALMER	JAISALMER	294245	BHAGOO KA GAON	2242744	537332	494003	3274079	AXIS BANK	UTIB0002447	`920010066388144
6305	JAISALMER	JAISALMER	38713	BHOO	836397	164444	220177	1221018	AXIS BANK	UTIB0002447	`920010058726354
6306	JAISALMER	JAISALMER	38716	CHANDHAN	1443731	283852	380054	2107637	AXIS BANK	UTIB0002447	`920010057508331
6307	JAISALMER	JAISALMER	38717	CHHATREL	763195	150052	200907	1114154	ICICI BANK LIMITED	ICIC0006821	`682101702190
6308	JAISALMER	JAISALMER	294255	CHHOD	603131	118581	158771	880483	AXIS BANK	UTIB0002447	`920010041441277
6309	JAISALMER	JAISALMER	38719	DABLA	1359321	267256	357833	1984410	ICICI BANK LIMITED	ICIC0006821	`682101702185
6310	JAISALMER	JAISALMER	295363	DARBARI KA GAON	796119	156525	209574	1162218	ICICI BANK LIMITED	ICIC0006821	`682101702210
6311	JAISALMER	JAISALMER	38754	DEDHA	737277	144956	194084	1076317	AXIS BANK	UTIB0002447	`920010042903521
6312	JAISALMER	JAISALMER	294242	DHAUWA	779657	153288	205240	1138185	ICICI BANK LIMITED	ICIC0006821	`682101702068
6313	JAISALMER	JAISALMER	38721	DHAYSAR	1078771	212097	283980	1574848	AXIS BANK	UTIB0002447	`920010051507374
6314	JAISALMER	JAISALMER	38722	HAMEERA	692445	136141	182282	1010868	ICICI BANK LIMITED	ICIC0006821	`682101702189
6315	JAISALMER	JAISALMER	295364	JHABRA	1131658	222495	297902	1652055	ICICI BANK LIMITED	ICIC0000798	`079801002205
6316	JAISALMER	JAISALMER	38726	KEETA	1129907	222151	297441	1649499	AXIS BANK	UTIB0002447	`920010057655257
6317	JAISALMER	JAISALMER	38731	MOKLA	886133	174223	233269	1293625	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	`11320666963
6318	JAISALMER	JAISALMER	294243	MOOLSAGAR	910651	179043	239723	1329417	HDFC BANK	HDFC0002805	`50100388285902
6319	JAISALMER	JAISALMER	38736	PAREWAR	940772	184965	247653	1373390	AXIS BANK	UTIB0002447	`920010056472411
6320	JAISALMER	JAISALMER	38737	PITHLA	865118	170091	227737	1262946	BANK OF BARODA	BARB0JAISAL	`08520100013914
6321	JAISALMER	JAISALMER	295368	RIDHWA	624496	122782	164395	911673	AXIS BANK	UTIB0002447	`920010041441284
6322	JAISALMER	JAISALMER	38738	ROOPSI	930265	182899	244887	1358051	PUNJAB NATIONAL BANK	PUNB0390500	`3905000100101408
6323	JAISALMER	JAISALMER	38740	SORHAKOR	1241987	244187	326946	1813120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	`11320667446
6324	JAISALMER	MOHANGARH	38709	BAHLA	934818	183794	246085	1364697	ICICI BANK LIMITED	ICIC0006821	`682101702191
6325	JAISALMER	MOHANGARH	262698	BANKALSAR	837098	164582	220361	1222041	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	`83020434595
6326	JAISALMER	MOHANGARH	38715	BOHA	673531	132423	177303	983257	AXIS BANK	UTIB0002447	`920010053266202
6327	JAISALMER	MOHANGARH	38720	DEWA	933067	183450	245624	1362141	AXIS BANK	UTIB0002447	`920010051400598
6328	JAISALMER	MOHANGARH	295366	FULASAR (REHRUND HQ)	673181	132354	177211	982746	BANK OF BARODA	BARB0MOHJAI	`43740100006958
6329	JAISALMER	MOHANGARH	295365	HADDA	854961	168094	225063	1248118	AXIS BANK	UTIB0002447	`920010057626327
6330	JAISALMER	MOHANGARH	262703	JAWAHARNAGAR	612938	120510	161352	894800	ICICI BANK LIMITED	ICIC0006821	`682101700869
6331	JAISALMER	MOHANGARH	38724	KANOD	786662	154666	207084	1148412	AXIS BANK	UTIB0002447	`920010057924296
6332	JAISALMER	MOHANGARH	38725	KATHODI(G)	602430	118444	158586	879460	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	`11320635174
6333	JAISALMER	MOHANGARH	38727	KHEENWSAR	632552	124366	166516	923434	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	`11320608593
6334	JAISALMER	MOHANGARH	38728	KHEEYA	846555	166441	222851	1235847	STATE BANK OF INDIA	SBIN0031172	`51009207327

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6335	JAISALMER	MOHANGARH	295367	MANDAU	830093	163204	218517	1211814	ICICI BANK LIMITED	ICIC0002835	`283501000210
6336	JAISALMER	MOHANGARH	38730	MOHANGARH	3604075	708597	948751	5261423	ICICI BANK LIMITED	ICIC0002835	`283501000191
6337	JAISALMER	MOHANGARH	38733	NEDHAI	773352	152049	203580	1128981	STATE BANK OF INDIA	SBIN0031172	`51009208058
6338	JAISALMER	MOHANGARH	294247	SADRAU	540086	106186	142174	788446	STATE BANK OF INDIA	SBIN0009487	`39764575176
6339	JAISALMER	MOHANGARH	295531	SHASTRI NAGAR	837448	164651	220453	1222552	ICICI BANK LIMITED	ICIC0002835	`283501000209
6340	JAISALMER	MOHANGARH	295532	SHEKHASAR	529929	104189	139501	773619	ICICI BANK LIMITED	ICIC0002835	`283501000780
6341	JAISALMER	MOHANGARH	38741	SULTANA	1271058	249903	334598	1855559	STATE BANK OF INDIA	SBIN0009487	`11697568207
6342	JAISALMER	MOHANGARH	38742	TADANA	547091	107563	144018	798672	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000290	`11313314648
6343	JAISALMER	NACHANA	38704	AJASAR	1426219	280409	375444	2082072	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000290	`11313314659
6344	JAISALMER	NACHANA	294239	ANKAL KA TALA	950579	186893	250234	1387706	STATE BANK OF INDIA	SBIN0031429	`39758449648
6345	JAISALMER	NACHANA	38706	ASKANDRA	878428	172708	231241	1282377	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000290	`11313314536
6346	JAISALMER	NACHANA	38707	AWAY	1237434	243292	325747	1806473	STATE BANK OF INDIA	SBIN0031429	`51064250505
6347	JAISALMER	NACHANA	38712	BHAREWALA	872123	171468	229581	1273172	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	`11320631033
6348	JAISALMER	NACHANA	38714	BODANA	477391	93860	125670	696921	STATE BANK OF INDIA	SBIN0031172	`51009207576
6349	JAISALMER	NACHANA	38800	CHHAYAN	1740043	342110	458056	2540209	ICICI BANK LIMITED	ICIC0004309	`430901000153
6350	JAISALMER	NACHANA	38718	CHINNOO	899092	176770	236681	1312543	STATE BANK OF INDIA	SBIN0031172	`51009207677
6351	JAISALMER	NACHANA	294240	DHAKALWALA GAON	811530	159555	213630	1184715	STATE BANK OF INDIA	SBIN0031429	`39758412471
6352	JAISALMER	NACHANA	294246	GHANTIYALI	733774	144267	193162	1071203	ICICI BANK LIMITED	ICIC0002835	`283501000208
6353	JAISALMER	NACHANA	38723	JALOOOWALA	1033588	203214	272086	1508888	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	`11320620112
6354	JAISALMER	NACHANA	38729	MADASAR	788413	155010	207545	1150968	STATE BANK OF INDIA	SBIN0031172	`51009208047
6355	JAISALMER	NACHANA	38732	NACHNA	2335118	459107	614706	3408931	STATE BANK OF INDIA	SBIN0031172	`51009207565
6356	JAISALMER	NACHANA	38734	NOKH	1867184	367107	491525	2725816	STATE BANK OF INDIA	SBIN0031451	`51070310227
6357	JAISALMER	NACHANA	38735	PANCHE KA TALA	836748	164513	220269	1221530	STATE BANK OF INDIA	SBIN0031172	`51009207543
6358	JAISALMER	NACHANA	38739	SATYAYA	846555	166441	222851	1235847	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000290	`11313314514
6359	JAISALMER	NACHANA	262694	SHAKTINAGAR	938671	184552	247099	1370322	STATE BANK OF INDIA	SBIN0031707	`61261157960
6360	JAISALMER	NACHANA	294241	SHEKHON KA TALA	823438	161896	216765	1202099	STATE BANK OF INDIA	SBIN0031429	`39760845014
6361	JAISALMER	NACHANA	295369	TALARIYA	578613	113761	152317	844691	STATE BANK OF INDIA	SBIN0031451	`39760771184
6362	JAISALMER	NACHANA	38743	TAWARIWALA	1495919	294112	393792	2183823	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	`11320603719
6363	JAISALMER	SAM	294286	AASOOTAR	530629	104327	139685	774641	AXIS BANK	UTIB0002447	`920010043948930
6364	JAISALMER	SAM	38744	ADBALA	912752	179456	240277	1332485	AXIS BANK	UTIB0002447	`920010049931455
6365	JAISALMER	SAM	295384	BALIDAD KI BASTI	589821	115965	155267	861053	AXIS BANK	UTIB0002447	`920010041441244
6366	JAISALMER	SAM	38746	BANDHA	469335	92276	123550	685161	AXIS BANK	UTIB0002447	`920010044048639
6367	JAISALMER	SAM	38747	BERSIYALA	820986	161414	216120	1198520	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	`11320622857
6368	JAISALMER	SAM	38748	BIDA	791916	155698	208467	1156081	STATE BANK OF INDIA	SBIN0003877	`51009207269
6369	JAISALMER	SAM	38750	CHHATANGARH	537634	105704	141529	784867	PUNJAB NATIONAL BANK	PUNB0390500	`3905000100022901
6370	JAISALMER	SAM	295375	DABARI	807677	158797	212616	1179090	AXIS BANK	UTIB0002447	`920010041441260
6371	JAISALMER	SAM	38751	DAMODRA	439564	86423	115713	641700	AXIS BANK	UTIB0002447	`920010058529951

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6372	JAISALMER	SAM	38753	DAV	473889	93171	124748	691808	AXIS BANK	UTIB0002447	`920010048722348
6373	JAISALMER	SAM	38757	DHANANA	378620	74441	99670	552731	AXIS BANK	UTIB0002447	`920010043812578
6374	JAISALMER	SAM	295373	DHOBA	805926	158453	212155	1176534	AXIS BANK	UTIB0002447	`920010041441291
6375	JAISALMER	SAM	38760	HARNAU	723967	142339	190580	1056886	BANK OF BARODA	BARBOJAISAL	`08520100014017
6376	JAISALMER	SAM	295388	HATAR	435361	85596	114606	635563	ICICI BANK LIMITED	ICIC0000798	`079801002203
6377	JAISALMER	SAM	295422	JANRA	613288	120578	161444	895310	AXIS BANK	UTIB0002447	`920010041441174
6378	JAISALMER	SAM	38762	KANOI	1397148	274693	367791	2039632	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000284	`83045335993
6379	JAISALMER	SAM	38765	KHOORI	931666	183175	245255	1360096	AXIS BANK	UTIB0002447	`920010049234071
6380	JAISALMER	SAM	38764	KHUIYALA	742180	145920	195375	1083475	AXIS BANK	UTIB0002447	`920010051400547
6381	JAISALMER	SAM	295419	KOHARIYO KA GAON	338692	66590	89159	494441	HDFC BANK	HDFC0002805	`50100388087585
6382	JAISALMER	SAM	294261	KOLOOTALA	590872	116171	155544	862587	HDFC BANK	HDFC0002805	`50100388086569
6383	JAISALMER	SAM	38766	KOTRI	518370	101917	136458	756745	AXIS BANK	UTIB0002447	`920010048692056
6384	JAISALMER	SAM	294262	KUCHHRI	741480	145782	195190	1082452	AXIS BANK	UTIB0002447	`920010042221209
6385	JAISALMER	SAM	38769	LOONAR	519071	102054	136642	757767	AXIS BANK	UTIB0002447	`920010059336455
6386	JAISALMER	SAM	295427	MANDHLA	495954	97510	130557	724021	AXIS BANK	UTIB0002447	`920010066388160
6387	JAISALMER	SAM	38771	MYAZLAR	1254946	246735	330357	1832038	AXIS BANK	UTIB0002447	`920010058630174
6388	JAISALMER	SAM	262707	NETSI	581766	114381	153146	849293	AXIS BANK	UTIB0002447	`920010051442907
6389	JAISALMER	SAM	294258	PHALEDI	980350	192747	258071	1431168	AXIS BANK	UTIB0002447	`920010048558354
6390	JAISALMER	SAM	295382	PHULIYA	438163	86147	115344	639654	AXIS BANK	UTIB0002447	`920010041441231
6391	JAISALMER	SAM	38775	POCHEENA	648313	127465	170665	946443	AXIS BANK	UTIB0002447	`920010048457659
6392	JAISALMER	SAM	38759	POONAM NAGAR	899793	176908	236865	1313566	AXIS BANK	UTIB0002447	`920010042597904
6393	JAISALMER	SAM	38776	RAGHWA	1339007	263262	352486	1954755	AXIS BANK	UTIB0002447	`920010058529887
6394	JAISALMER	SAM	38777	RAIMALA	742180	145920	195375	1083475	AXIS BANK	UTIB0002447	`920010048734198
6395	JAISALMER	SAM	38779	RAMGARH	2879757	566189	758079	4204025	STATE BANK OF INDIA	SBIN0031523	`51062140844
6396	JAISALMER	SAM	295370	SAGARO KI BASTI	1018878	200321	268214	1487413	AXIS BANK	UTIB0002447	`920010058774368
6397	JAISALMER	SAM	295386	SALKHA	499807	98267	131571	729645	AXIS BANK	UTIB0002447	`920010041441257
6398	JAISALMER	SAM	38782	SAM	981751	193022	258440	1433213	AXIS BANK	UTIB0002447	`920010045814718
6399	JAISALMER	SAM	38784	SATTO	1164582	228968	306569	1700119	AXIS BANK	UTIB0002447	`920010048719902
6400	JAISALMER	SAM	38785	SHAHGARH	611537	120234	160983	892754	AXIS BANK	UTIB0002447	`920010048691956
6401	JAISALMER	SAM	38786	SIPALA	1003117	197223	264065	1464405	STATE BANK OF INDIA	SBIN0031172	`51009207292
6402	JAISALMER	SAM	38788	SIYAMBAR	980000	192678	257979	1430657	AXIS BANK	UTIB0002447	`920010049127818
6403	JAISALMER	SAM	38789	SONOO	960736	188890	252908	1402534	STATE BANK OF INDIA	SBIN0031684	`51088340162
6404	JAISALMER	SAM	262709	TANOT	616090	121129	162182	899401	AXIS BANK	UTIB0002447	`920010048722397
6405	JAISALMER	SAM	38791	TEJPALA	942874	185378	248206	1376458	AXIS BANK	UTIB0002447	`920010048663524
6406	JAISALMER	SAM	295371	TURKO KI BASTI	696648	136968	183388	1017004	AXIS BANK	UTIB0002447	`920010058782576
6407	JAISALMER	SANKRA	295432	BADHLI NATHUSAR	866519	170366	228106	1264991	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`83068666408
6408	JAISALMER	SANKRA	38795	BARATH KA GAON	1131308	222426	297810	1651544	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000291	`11313171812

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6409	JAISALMER	SANKRA	294266	BHADRIYA	853910	167887	224787	1246584	ICICI BANK LIMITED	ICIC0004309	`430901000339
6410	JAISALMER	SANKRA	38801	CHOK	996812	195983	262405	1455200	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`11314002988
6411	JAISALMER	SANKRA	295472	DALPATPURA	848656	166854	223404	1238914	PUNJAB NATIONAL BANK	PUNB0736500	`7365000100032463
6412	JAISALMER	SANKRA	294267	DHOLIYA	862666	169609	227092	1259367	ICICI BANK LIMITED	ICIC0004309	`430901000338
6413	JAISALMER	SANKRA	38803	DIDANIYA	1170886	230208	308229	1709323	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000285	`11313142225
6414	JAISALMER	SANKRA	294265	EKA	931666	183175	245255	1360096	ICICI BANK LIMITED	ICIC0004309	`430901000281
6415	JAISALMER	SANKRA	38804	GOMAT	1525340	299897	401537	2226774	BANK OF BARODA	BARB0POKHRA	`41010100010356
6416	JAISALMER	SANKRA	294268	INDRANAGAR	981051	192884	258256	1432191	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`83068261162
6417	JAISALMER	SANKRA	38805	JAIMALAN	856362	168369	225432	1250163	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`83020484864
6418	JAISALMER	SANKRA	38808	JHALARIYA	1258449	247424	331279	1837152	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000291	`11313172248
6419	JAISALMER	SANKRA	38809	KELAWA	1237434	243292	325747	1806473	ICICI BANK LIMITED	ICIC0004309	`430901000177
6420	JAISALMER	SANKRA	38810	KHETOLAI	1188049	233582	312747	1734378	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`11314004769
6421	JAISALMER	SANKRA	38811	LATHI	1256347	247010	330726	1834083	STATE BANK OF INDIA	SBIN0031173	`51058843116
6422	JAISALMER	SANKRA	38812	LAWAN	1890300	371652	497610	2759562	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000285	`11313130886
6423	JAISALMER	SANKRA	38813	LOHARKI	1586984	312017	417764	2316765	STATE BANK OF INDIA	SBIN0031651	`51067710617
6424	JAISALMER	SANKRA	262612	MADHOPURA	1295926	254792	341145	1891863	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`83020091340
6425	JAISALMER	SANKRA	38815	MADWA	1198906	235717	315605	1750228	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`11314006303
6426	JAISALMER	SANKRA	38817	MODARDI	955132	187788	251433	1394353	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`11314034647
6427	JAISALMER	SANKRA	294264	MORANI	902245	177390	237511	1317146	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`83068479576
6428	JAISALMER	SANKRA	295437	NANANIYAI	819235	161070	215659	1195964	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`83068510165
6429	JAISALMER	SANKRA	38818	NERAN	1483310	291633	390472	2165415	STATE BANK OF INDIA	SBIN0031173	`51058842930
6430	JAISALMER	SANKRA	262712	ODHANIYA	1220272	239917	321229	1781418	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000492	`83020712803
6431	JAISALMER	SANKRA	38825	RAMDEORA	3855554	758040	1014952	5628546	ICICI BANK LIMITED	ICIC0004309	`430901000174
6432	JAISALMER	SANKRA	38827	SADA	913102	179525	240369	1332996	STATE BANK OF INDIA	SBIN0031651	`51058843069
6433	JAISALMER	SANKRA	262632	SANAWARA	1162130	228486	305924	1696540	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`83020091022
6434	JAISALMER	SANKRA	38828	SANKRA	2312352	454631	608713	3375696	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`11314003051
6435	JAISALMER	SANKRA	38831	UJLAN	1069664	210307	281583	1561554	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000291	`11313172442
6436	JALORE	AHORE	38832	AGWARI	442128	87135	116180	645443	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000117	`11117015506
6437	JALORE	AHORE	38833	AHORE	1945573	383434	511245	2840252	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	`11103005955
6438	JALORE	AHORE	38834	AIPURA	491613	96887	129183	717683	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	`11103006380
6439	JALORE	AHORE	38835	AJEETPURA	408101	80429	107238	595768	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	`11103006607
6440	JALORE	AHORE	38836	BALA	546864	107776	143702	798342	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000109	`11109007912
6441	JALORE	AHORE	38837	BANKLI	707083	139352	185803	1032238	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	`11108017161
6442	JALORE	AHORE	38838	BAVADI	434054	85543	114058	633655	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000109	`11109007774
6443	JALORE	AHORE	38839	BHADRAJUN	721040	142103	189470	1052613	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	`11108014284
6444	JALORE	AHORE	38840	BHANWRANI	828313	163244	217659	1209216	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000109	`11109006770
6445	JALORE	AHORE	38841	BHENSWARA	613766	120961	161282	896009	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	`11103006277

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6446	JALORE	AHORE	38842	BHOOTI	301404	59401	79201	440006	BANK OF INDIA	BKID0006692	`669210100001564
6447	JALORE	AHORE	38843	BHORDA	693010	136579	182105	1011694	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000508	`83017209065
6448	JALORE	AHORE	38844	BITHUDA	386185	76109	101479	563773	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000117	`11103006540
6449	JALORE	AHORE	38845	CHANDRAI	451472	88976	118635	659083	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	`11112009563
6450	JALORE	AHORE	38846	CHARLI	599809	118211	157614	875634	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	`11103005966
6451	JALORE	AHORE	38847	CHAWARCHA	492882	97137	129516	719535	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000120	`11120010512
6452	JALORE	AHORE	38848	CHUNDA	576624	113641	151522	841787	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	`11103006175
6453	JALORE	AHORE	38849	DAYALPURA	666711	131396	175194	973301	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000117	`11117015175
6454	JALORE	AHORE	38850	DODIYALI	396912	78224	104298	579434	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000120	`11120011323
6455	JALORE	AHORE	38851	GHANA	692549	136488	181984	1011021	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	`11108015970
6456	JALORE	AHORE	38852	GUDA BALOTAN	583660	115028	153371	852059	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000117	`11117015142
6457	JALORE	AHORE	38853	HARJI	818855	161380	215173	1195408	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000120	`11120010465
6458	JALORE	AHORE	38854	KAMBA	558514	110072	146763	815349	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	`11103006186
6459	JALORE	AHORE	38855	KANWLA	493920	97342	129789	721051	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	83068926377
6460	JALORE	AHORE	38856	KAWRADA	372574	73427	97903	543904	STATE BANK OF INDIA	SBIN0031182	`51052761432
6461	JALORE	AHORE	38857	NIMBLA	552055	108799	145066	805920	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	`11108014308
6462	JALORE	AHORE	38858	NORWA	648255	127758	170344	946357	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	`11108014342
6463	JALORE	AHORE	38859	NOSRA	591389	116551	155401	863341	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	`11103009381
6464	JALORE	AHORE	38860	PADARLI	557822	109936	146581	814339	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	`11112011153
6465	JALORE	AHORE	38861	PANCHOTA	496227	97796	130395	724418	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	`11112011095
6466	JALORE	AHORE	38862	PAOTA	627608	123689	164919	916216	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000482	`11103007714
6467	JALORE	AHORE	38863	RAITHAL	591158	116506	155341	863005	HDFC BANK	HDFC0002003	`50100228233230
6468	JALORE	AHORE	38864	RAMA	588966	116074	154765	859805	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000508	`83033732687
6469	JALORE	AHORE	38865	RODALA	534407	105321	140428	780156	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	`11112011164
6470	JALORE	AHORE	38866	SEDARIYA BALOTAN	366460	72222	96296	534978	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000482	`83034483898
6471	JALORE	AHORE	38867	SHANKHWALI	459315	90522	120696	670533	STATE BANK OF INDIA	SBIN0031724	`51065670200
6472	JALORE	AHORE	38868	SUGALIYA JODHA	433708	85475	113967	633150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	`11103006244
6473	JALORE	AHORE	38869	THANWALA	478809	94364	125818	698991	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000120	`11103005999
6474	JALORE	AHORE	38870	UMMEDPUR	801552	157970	210627	1170149	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000628	`83032376887
6475	JALORE	AHORE	38871	VALDARA	474311	93477	124636	692424	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	`11112011244
6476	JALORE	AHORE	38872	VEDIYA	342468	67494	89992	499954	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	`11103008059
6477	JALORE	BAGODA	38873	BAGODA	911940	179725	239634	1331299	STATE BANK OF INDIA	SBIN0031314	`51069491987
6478	JALORE	BAGODA	38874	BALI	838925	165336	220447	1224708	STATE BANK OF INDIA	SBIN0031314	`51069491386
6479	JALORE	BAGODA	38877	BHALNI	684013	134805	179741	998559	STATE BANK OF INDIA	SBIN0031314	`51069491670
6480	JALORE	BAGODA	294633	BIJALIYA	327819	64607	86142	478568	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	`83066884178
6481	JALORE	BAGODA	38879	CHAINPURA	516874	101866	135821	754561	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	`83033846980
6482	JALORE	BAGODA	38882	DHUMBARIYA	956811	188568	251425	1396804	STATE BANK OF INDIA	SBIN0031314	`51069492040

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6483	JALORE	BAGODA	38883	DOONGARWA	411907	81179	108238	601324	STATE BANK OF INDIA	SBIN0031314	`51069491364
6484	JALORE	BAGODA	38885	JAISAWAS	1120951	220917	294556	1636424	STATE BANK OF INDIA	SBIN0031314	`51069491397
6485	JALORE	BAGODA	294328	JAITOO	573740	113073	150764	837577	AXIS BANK	UTIB0003757	`920010061244199
6486	JALORE	BAGODA	38886	JERAN	681821	134374	179165	995360	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000125	`11125012152
6487	JALORE	BAGODA	38888	KALETI	636028	125349	167132	928509	STATE BANK OF INDIA	SBIN0031314	`51069491524
6488	JALORE	BAGODA	38889	KAWATRA	592773	116824	155765	865362	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000125	`11125012141
6489	JALORE	BAGODA	38890	KHOKHA	598771	118006	157341	874118	STATE BANK OF INDIA	SBIN0031314	`51069491750
6490	JALORE	BAGODA	38891	KOOKA	583430	114982	153310	851722	STATE BANK OF INDIA	SBIN0031314	`51069491954
6491	JALORE	BAGODA	38894	LAKHNI	719425	141784	189046	1050255	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000116	`11116016293
6492	JALORE	BAGODA	38895	LUNAWAS	527947	104048	138731	770726	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000125	`11125011884
6493	JALORE	BAGODA	38896	MORSEEM	737650	145376	193835	1076861	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	`11105012778
6494	JALORE	BAGODA	38897	NANDIYA	582507	114801	153067	850375	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	`11105013432
6495	JALORE	BAGODA	38898	NARSANA	630953	124348	165798	921099	STATE BANK OF INDIA	SBIN0031314	`51069491910
6496	JALORE	BAGODA	294325	NAWAPURA DHAVECHA	556900	109754	146339	812993	AXIS BANK	UTIB0003757	`920010061870923
6497	JALORE	BAGODA	262169	NAYA MORSEEM	668326	131714	175618	975658	STATE BANK OF INDIA	SBIN0031314	`61261248054
6498	JALORE	BAGODA	38902	RAH	549979	108390	144520	802889	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000116	`83033908198
6499	JALORE	BAGODA	38903	RANGALA	309132	60924	81232	451288	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	`11105013012
6500	JALORE	BAGODA	38904	RAUTA	447896	88271	117695	653862	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	`11105013501
6501	JALORE	BAGODA	38905	SEWARI	697855	137533	183378	1018766	STATE BANK OF INDIA	SBIN0031314	`51069491603
6502	JALORE	BAGODA	294324	SOBRAWAS	503724	99274	132365	735363	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	`83066884258
6503	JALORE	BAGODA	38907	VADA BHADVI	578816	114073	152098	844987	STATE BANK OF INDIA	SBIN0031314	`51069491375
6504	JALORE	BAGODA	294330	VADA NAYA	486883	95955	127940	710778	AXIS BANK	UTIB0003757	`920010060882107
6505	JALORE	BHINMAL	38875	BHAGAL BHEEM	984956	194115	258820	1437891	STATE BANK OF INDIA	SBIN0031314	`51069491400
6506	JALORE	BHINMAL	38876	BHAGAL SEPTA	735458	144944	193259	1073661	STATE BANK OF INDIA	SBIN0031314	`51069491444
6507	JALORE	BHINMAL	38937	BHARUDI	792440	156174	208232	1156846	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000504	`11137014916
6508	JALORE	BHINMAL	38878	BORTA	883449	174110	232147	1289706	STATE BANK OF INDIA	SBIN0031314	`51069491411
6509	JALORE	BHINMAL	38880	DANTIWAS	982879	193706	258275	1434860	STATE BANK OF INDIA	SBIN0031314	`51069491932
6510	JALORE	BHINMAL	38881	DASPA	806512	158948	211930	1177390	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000114	`11114009243
6511	JALORE	BHINMAL	38941	DHANSA	901905	177748	236997	1316650	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000115	`83035487406
6512	JALORE	BHINMAL	38884	FAGOTRA	608691	119961	159948	888600	STATE BANK OF INDIA	SBIN0031314	`51069492017
6513	JALORE	BHINMAL	38887	JUNJANI	848960	167313	223084	1239357	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000125	`11125012163
6514	JALORE	BHINMAL	38948	KHANPUR	694279	136829	182438	1013546	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000110	`11110018274
6515	JALORE	BHINMAL	38892	KORA	642372	126599	168799	937770	STATE BANK OF INDIA	SBIN0031314	`51069491943
6516	JALORE	BHINMAL	38893	KOT KASTA	716310	141171	188228	1045709	STATE BANK OF INDIA	SBIN0031314	`51069491885
6517	JALORE	BHINMAL	38950	MODRA	744917	146808	195745	1087470	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000130	`11130010225
6518	JALORE	BHINMAL	38899	NARTA	612843	120779	161039	894661	STATE BANK OF INDIA	SBIN0031314	`51069491705
6519	JALORE	BHINMAL	38900	NIMBAWAS	867416	170951	227934	1266301	STATE BANK OF INDIA	SBIN0031314	`51069491477

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6520	JALORE	BHINMAL	294322	NOHRA	406371	80088	106784	593243	AXIS BANK	UTIB0003757	`920010060285315
6521	JALORE	BHINMAL	38901	PUNASA	1141252	224918	299891	1666061	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000206	`11206004477
6522	JALORE	BHINMAL	38990	ROPSI	604654	119165	158887	882706	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000110	`83047683053
6523	JALORE	BHINMAL	294321	SARTHALA	470504	92727	123636	686867	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000114	`83066267202
6524	JALORE	BHINMAL	38960	SERNA	430594	84862	113149	628605	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000115	`11115012074
6525	JALORE	BHINMAL	38906	THOBAU	551363	108663	144884	804910	STATE BANK OF INDIA	SBIN0031314	`51069492006
6526	JALORE	CHITALWANA	246042	AAKOLI	512029	100911	134548	747488	BANK OF BARODA	BARBOSIWARA	`57060100002967
6527	JALORE	CHITALWANA	246043	BHATAKI	610075	120234	160312	890621	STATE BANK OF INDIA	SBIN0031715	`51081210185
6528	JALORE	CHITALWANA	246044	BHEEMGUDA	896368	176657	235542	1308567	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000247	`11134023718
6529	JALORE	CHITALWANA	246045	CHITALWANA	939047	185068	246757	1370872	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000113	`11113005830
6530	JALORE	CHITALWANA	262150	DAUKIYAON AUR SAHU KI DHANI	542020	106821	142429	791270	BANK OF BARODA	BARBOSIWARA	`57060100006811
6531	JALORE	CHITALWANA	246046	DAVAL	437745	86271	115028	639044	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	`11119006600
6532	JALORE	CHITALWANA	246047	DEORA	993607	195820	261094	1450521	STATE BANK OF INDIA	SBIN0009065	`11712539601
6533	JALORE	CHITALWANA	246048	DOONGARI	884257	174270	232359	1290886	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000247	`83010627828
6534	JALORE	CHITALWANA	246049	DOOTHAWA	979765	193092	257456	1430313	STATE BANK OF INDIA	SBIN0011308	`31673322772
6535	JALORE	CHITALWANA	246050	GOMI	635913	125326	167101	928340	STATE BANK OF INDIA	SBIN0011308	`31670803606
6536	JALORE	CHITALWANA	246051	GURA HEMA	589428	116165	154886	860479	STATE BANK OF INDIA	SBIN0011308	`31673339978
6537	JALORE	CHITALWANA	246052	HADECHA	999374	196957	262609	1458940	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	`11119006622
6538	JALORE	CHITALWANA	246053	HOTIGAON	468774	92386	123181	684341	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000113	`83021033581
6539	JALORE	CHITALWANA	246054	ITADA	835003	164563	219417	1218983	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000124	`11124017231
6540	JALORE	CHITALWANA	246055	JANVI	617227	121643	162191	901061	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	`11119006699
6541	JALORE	CHITALWANA	246056	JHAB	652177	128531	171375	952083	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000124	`11124017162
6542	JALORE	CHITALWANA	246057	JODHAWAS	651139	128327	171102	950568	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000124	`83004343583
6543	JALORE	CHITALWANA	246058	JORADAR	551478	108685	144914	805077	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	`11119006644
6544	JALORE	CHITALWANA	246059	KACHHELA	626570	123485	164646	914701	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	`11119006702
6545	JALORE	CHITALWANA	246060	KERIYA	724385	142762	190349	1057496	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000127	`11127007659
6546	JALORE	CHITALWANA	246061	KESURI	471773	92977	123970	688720	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000239	`83029275716
6547	JALORE	CHITALWANA	294407	KHASARVI	515374	101570	135427	752371	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	`83068587128
6548	JALORE	CHITALWANA	246062	KHEJADIYALI	531177	104684	139579	775440	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	`11119006633
6549	JALORE	CHITALWANA	294403	KHIRODI	496227	97796	130395	724418	BANK OF BARODA	BARBOSIWARA	`57060100006812
6550	JALORE	CHITALWANA	294414	MEGHAWA	557476	109868	146490	813834	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000127	`83067479656
6551	JALORE	CHITALWANA	246063	NIMBAU	713657	140648	187530	1041835	STATE BANK OF INDIA	SBIN0009065	`11712539634
6552	JALORE	CHITALWANA	246064	PARAWA	770870	151923	202564	1125357	STATE BANK OF INDIA	SBIN0011308	`31664826703
6553	JALORE	CHITALWANA	294416	RAMPURA	416406	82065	109421	607892	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000113	`83066486019
6554	JALORE	CHITALWANA	246065	RANODAR	705237	138988	185318	1029543	STATE BANK OF INDIA	SBIN0011308	`31673350834
6555	JALORE	CHITALWANA	294632	SANGARWA	248690	49012	65349	363051	BANK OF BARODA	BARBOSIWARA	`57060100006814
6556	JALORE	CHITALWANA	246066	SENSAWA	839271	165404	220538	1225213	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000127	`11127008074

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6557	JALORE	CHITALWANA	294413	SIPAIYON KI DHANI	430478	84839	113118	628435	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000247	`83066599419
6558	JALORE	CHITALWANA	246067	SIVADA	972267	191615	255486	1419368	BANK OF BARODA	BARBOSIWARA	`57060100002081
6559	JALORE	CHITALWANA	246068	SOONTHRI	494150	97387	129850	721387	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`11134019860
6560	JALORE	CHITALWANA	246069	SURACHAND	657483	129577	172769	959829	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	`83020687081
6561	JALORE	CHITALWANA	246070	TANPI	924398	182181	242907	1349486	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000247	`83036011221
6562	JALORE	CHITALWANA	246071	VEERAVA	453894	89454	119271	662619	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000127	`83001209663
6563	JALORE	JALORE	38908	AAKOLI	640181	126167	168223	934571	AXIS BANK	UTIB0001287	`918010046967498
6564	JALORE	JALORE	38909	BADANWARI	310632	61219	81626	453477	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	`11118007297
6565	JALORE	JALORE	38910	BAGRA	1388673	273680	364907	2027260	AXIS BANK	UTIB0001287	`920010060186205
6566	JALORE	JALORE	38911	BAKARA ROAD	514221	101343	135124	750688	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000107	`11107016011
6567	JALORE	JALORE	38912	BHAGLI SINDHLAN	744109	146649	195532	1086290	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000106	`11106009582
6568	JALORE	JALORE	38913	BIBALSAR	567050	111754	149006	827810	BANK OF INDIA	BKID0006693	`669310100000975
6569	JALORE	JALORE	38914	CHANDANA	568088	111959	149279	829326	STATE BANK OF INDIA	SBIN0031272	`51079730481
6570	JALORE	JALORE	38915	CHURA	695432	137056	182741	1015229	AXIS BANK	UTIB0001287	`916010000770733
6571	JALORE	JALORE	38916	DEBAWAS	375573	74018	98691	548282	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	`11111023793
6572	JALORE	JALORE	38917	DECHHOO	425057	83770	111694	620521	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	`83053123900
6573	JALORE	JALORE	38918	DEE GAON	541558	106730	142307	790595	ICICI BANK LIMITED	ICIC0000653	`065301000594
6574	JALORE	JALORE	38919	DEVAKI	405332	79883	106511	591726	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	`11118007195
6575	JALORE	JALORE	38920	DOODASI	650331	128167	170890	949388	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000106	`11106009548
6576	JALORE	JALORE	38921	GODAN	374765	73859	98478	547102	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	`11118008246
6577	JALORE	JALORE	38922	LETA	1059355	208778	278371	1546504	AXIS BANK	UTIB0001287	`920010063108837
6578	JALORE	JALORE	38923	MADGAON	512260	100956	134608	747824	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000107	`11107015846
6579	JALORE	JALORE	38924	MEDA UPRELA	612613	120734	160978	894325	AXIS BANK	UTIB0001287	`915010037643153
6580	JALORE	JALORE	38925	NARANAWAS	502455	99024	132032	733511	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000121	`11121017198
6581	JALORE	JALORE	38926	NOON	610190	120256	160342	890788	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000135	`11135012412
6582	JALORE	JALORE	38927	ODWARA	423442	83452	111269	618163	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	`11111022916
6583	JALORE	JALORE	294315	RAIPURIYA	470043	92636	123515	686194	HDFC BANK	HDFC0002003	`50100385014148
6584	JALORE	JALORE	38928	REVAT	578008	113914	151885	843807	ICICI BANK LIMITED	ICIC0000653	`065301000564
6585	JALORE	JALORE	38929	SAMATIPURA	588620	116005	154674	859299	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000121	`11121016693
6586	JALORE	JALORE	38930	SAMUJA	294483	58037	77382	429902	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	`11118006849
6587	JALORE	JALORE	38931	SANKARANA	548249	108049	144065	800363	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	`11118008166
6588	JALORE	JALORE	38932	SANTHU	1121181	220963	294617	1636761	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000135	`11135012423
6589	JALORE	JALORE	38933	SIVNA	626916	123553	164737	915206	BANK OF INDIA	BKID0006693	`669310100000108
6590	JALORE	JALORE	38934	SIYANA	1269288	250152	333536	1852976	ICICI BANK LIMITED	ICIC0000653	`065301000565
6591	JALORE	JALORE	38935	UNN	716541	141216	188288	1046045	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000121	`11121016706
6592	JALORE	JASWANTPURA	38936	BASRA DHANJI	430363	84816	113088	628267	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000130	`11130010485
6593	JALORE	JASWANTPURA	38938	BUGAON	474772	93568	124758	693098	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	`11131014638

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6594	JALORE	JASWANTPURA	38939	CHANDOOR	460930	90840	121120	672890	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000506	`11122015984
6595	JALORE	JASWANTPURA	38940	DANTLAWAS	712619	140443	187258	1040320	STATE BANK OF INDIA	SBIN0031183	`61089489775
6596	JALORE	JASWANTPURA	38942	DORDA	489767	96523	128698	714988	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	`11122013476
6597	JALORE	JASWANTPURA	38943	GAJAPURA	516874	101866	135821	754561	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	`11122015995
6598	JALORE	JASWANTPURA	38944	GAJIPURA	694740	136920	182559	1014219	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000110	`11110018025
6599	JALORE	JASWANTPURA	38945	JASWANTPURA	693933	136760	182347	1013040	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	`11122015156
6600	JALORE	JASWANTPURA	38946	JODWARA	580777	114460	152613	847850	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000137	`11137013923
6601	JALORE	JASWANTPURA	38947	KALAPURA	538675	106162	141550	786387	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	`11122015973
6602	JALORE	JASWANTPURA	38949	MANDOLI	448934	88476	117968	655378	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	`11131014300
6603	JALORE	JASWANTPURA	38951	MUJTARA SILI	368190	72563	96751	537504	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	`11131014479
6604	JALORE	JASWANTPURA	38952	PANSERI	580200	114346	152461	847007	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	`11128012080
6605	JALORE	JASWANTPURA	38953	PAWLI	954388	188091	250788	1393267	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000110	`83034868302
6606	JALORE	JASWANTPURA	38954	POORAN	586659	115619	154159	856437	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	`11128011858
6607	JALORE	JASWANTPURA	38955	PUNANG KALAN	586890	115664	154219	856773	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	`11131014264
6608	JALORE	JASWANTPURA	38956	RAJI KA BAS	426556	84066	112088	622710	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	`11122015962
6609	JALORE	JASWANTPURA	294347	RAJPURA	484115	95410	127213	706738	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000572	`83068030916
6610	JALORE	JASWANTPURA	38957	RAMSEEN	1130986	222895	297193	1651074	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	`11131015291
6611	JALORE	JASWANTPURA	38958	SAVIDAR	675708	133169	177558	986435	STATE BANK OF INDIA	SBIN0031183	`61093422781
6612	JALORE	JASWANTPURA	38959	SIKWARA	589889	116255	155007	861151	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	`11131014650
6613	JALORE	JASWANTPURA	38961	SOMTA	428633	84475	112633	625741	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	`11131014491
6614	JALORE	JASWANTPURA	38962	TATOL	413984	81588	108784	604356	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	`11130009491
6615	JALORE	JASWANTPURA	38963	TAWAB	626454	123462	164616	914532	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000137	`11137014938
6616	JALORE	JASWANTPURA	38964	THOOR	651485	128395	171193	951073	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000137	`83000429941
6617	JALORE	RANIWARA	38966	AJODAR	670748	132191	176255	979194	STATE BANK OF INDIA	SBIN0031293	`61032443725
6618	JALORE	RANIWARA	38965	AKHRAD	592081	116687	155583	864351	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	`11128012262
6619	JALORE	RANIWARA	262166	ALRI	666480	131350	175133	972963	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	`83028434633
6620	JALORE	RANIWARA	294333	BAMANWARA	483308	95250	127001	705559	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	`83063280714
6621	JALORE	RANIWARA	38967	BARGAON	922668	181840	242453	1346961	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	`83012560916
6622	JALORE	RANIWARA	38968	CHATWARA	467505	92136	122848	682489	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	`11126015538
6623	JALORE	RANIWARA	38969	CHITRODI	545596	107526	143368	796490	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000572	`83023421765
6624	JALORE	RANIWARA	38970	DAIPUR	544096	107231	142974	794301	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`11132013554
6625	JALORE	RANIWARA	38971	DANTWARA	641334	126394	168526	936254	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	`11126015549
6626	JALORE	RANIWARA	38972	DHAMSEEN	513990	101297	135063	750350	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	`11104008682
6627	JALORE	RANIWARA	38973	DHANOL	748954	147604	196805	1093363	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	`11104008897
6628	JALORE	RANIWARA	38974	DOONGRI	461853	91022	121363	674238	STATE BANK OF INDIA	SBIN0031293	`51074760910
6629	JALORE	RANIWARA	38975	GANG	575817	113482	151309	840608	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`11132013622
6630	JALORE	RANIWARA	38976	JAKHRI	753106	148422	197897	1099425	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`11132013543

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6631	JALORE	RANIWARA	38977	JALERA KHURD	642949	126713	168950	938612	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`11132013565
6632	JALORE	RANIWARA	38978	JORWAS	586198	115528	154037	855763	STATE BANK OF INDIA	SBIN0031293	`61032443420
6633	JALORE	RANIWARA	38979	KAGMALA	596925	117642	156856	871423	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	`11128013684
6634	JALORE	RANIWARA	38980	KARDA	951851	187591	250121	1389563	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	`11126015505
6635	JALORE	RANIWARA	38981	KARWARA	553439	109072	145429	807940	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	`11126012989
6636	JALORE	RANIWARA	38982	KORKA	566243	111595	148794	826632	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	`11126018936
6637	JALORE	RANIWARA	38984	KURA	731767	144217	192289	1068273	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`11132013474
6638	JALORE	RANIWARA	262163	MAITRIWARA	721270	142148	189531	1052949	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`83019862706
6639	JALORE	RANIWARA	38985	MALWARA	706852	139307	185742	1031901	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	`11128012171
6640	JALORE	RANIWARA	38986	MERA	541904	106799	142398	791101	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`11132010382
6641	JALORE	RANIWARA	294336	RAMPURA	481001	94796	126394	702191	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	`83065450458
6642	JALORE	RANIWARA	38987	RANIWARA KALAN	1667354	328602	438137	2434093	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`11132039414
6643	JALORE	RANIWARA	38988	RANIWARA KHURD	561052	110572	147430	819054	STATE BANK OF INDIA	SBIN0031293	`61032443271
6644	JALORE	RANIWARA	38989	RATANPUR	652984	128690	171587	953261	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`11132010484
6645	JALORE	RANIWARA	38992	SILASAN	590927	116460	155280	862667	STATE BANK OF INDIA	SBIN0031293	`61032443883
6646	JALORE	RANIWARA	38993	SURAJWARA	593234	116915	155886	866035	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	`11128013673
6647	JALORE	RANIWARA	294338	TAVEEDAR	604769	119188	158917	882874	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`83063284797
6648	JALORE	RANIWARA	38994	VANDHAR	786442	154992	206656	1148090	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	`11126018947
6649	JALORE	SANCHORE	38995	ACHALPUR	513529	101206	134942	749677	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`11134019587
6650	JALORE	SANCHORE	38996	ARNAY	907673	178884	238512	1325069	STATE BANK OF INDIA	SBIN0011308	`31250200060
6651	JALORE	SANCHORE	38997	BAWARLA	776983	153128	204171	1134282	AXIS BANK	UTIB0001287	`920010042908258
6652	JALORE	SANCHORE	39000	BHADROONA	660251	130122	173497	963870	STATE BANK OF INDIA	SBIN0011308	`31250423054
6653	JALORE	SANCHORE	38999	BHARWAL	614228	121052	161403	896683	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`11134040111
6654	JALORE	SANCHORE	39001	BICHHAWARI	595656	117392	156523	869571	STATE BANK OF INDIA	SBIN0031715	`61092136553
6655	JALORE	SANCHORE	38998	BIJROL KHEDA	837080	164972	219963	1222015	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000240	`11134020354
6656	JALORE	SANCHORE	39002	CHOURA	737765	145399	193865	1077029	STATE BANK OF INDIA	SBIN0011308	`31250198221
6657	JALORE	SANCHORE	39005	DABHAL	559553	110277	147036	816866	AXIS BANK	UTIB0001287	`920010048459105
6658	JALORE	SANCHORE	294381	DANGRA	452856	89249	118999	661104	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000226	`83068667491
6659	JALORE	SANCHORE	39004	DANTIYA	571549	112641	150188	834378	STATE BANK OF INDIA	SBIN0011308	`31250170431
6660	JALORE	SANCHORE	39006	DHAMANA	444551	87612	116816	648979	AXIS BANK	UTIB0001287	`920010041381003
6661	JALORE	SANCHORE	39007	DHANTA	495765	97706	130274	723745	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000226	`83013131125
6662	JALORE	SANCHORE	39008	GOLASAN	538329	106094	141459	785882	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`11134023560
6663	JALORE	SANCHORE	39010	HADE TAR	875375	172519	230026	1277920	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`11134023752
6664	JALORE	SANCHORE	39011	HARIYALI	721616	142216	189622	1053454	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`11134027666
6665	JALORE	SANCHORE	39012	JAKHAL	762450	150264	200352	1113066	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`11134036104
6666	JALORE	SANCHORE	294389	JELATRA	422519	83270	111027	616816	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000240	`83068799755
6667	JALORE	SANCHORE	294630	KARAWARI	371190	73154	97539	541883	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000240	`83068736206

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6668	JALORE	SANCHORE	39013	KAROLA	553208	109026	145369	807603	AXIS BANK	UTIB0001287	`920010053964289
6669	JALORE	SANCHORE	39015	KHARA	957041	188614	251485	1397140	PUNJAB NATIONAL BANK	PUNB0263200	`2632000100001593
6670	JALORE	SANCHORE	39014	KILAWA	535560	105548	140731	781839	STATE BANK OF INDIA	SBIN0011308	`31250159009
6671	JALORE	SANCHORE	39016	KOD	652408	128577	171436	952421	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`11134020739
6672	JALORE	SANCHORE	294385	MEDA JAGEER	552516	108890	145187	806593	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`83064589196
6673	JALORE	SANCHORE	294372	PAHARPURA	505108	99547	132729	737384	HDFC BANK	HDFC0009072	`50100387138961
6674	JALORE	SANCHORE	294391	PALADAR	406601	80133	106844	593578	ICICI BANK LIMITED	ICIC0002833	`283301000707
6675	JALORE	SANCHORE	39018	PALRI SOLANKIYAN	695663	137101	182802	1015566	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`11134023526
6676	JALORE	SANCHORE	39019	PAMANA	613305	120870	161160	895335	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000240	`11134026049
6677	JALORE	SANCHORE	39021	PRATAPPURA	755183	148832	198442	1102457	ICICI BANK LIMITED	ICIC0002833	`283301000873
6678	JALORE	SANCHORE	39025	SARWANA	547902	107981	143974	799857	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000239	`83014660953
6679	JALORE	SANCHORE	294374	SUTHANA	490459	96660	128880	715999	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`83064588160
6680	JALORE	SANCHORE	39027	VIROL BARI	650101	128122	170829	949052	ICICI BANK LIMITED	ICIC0002833	`283301002984
6681	JALORE	SARNAU	262165	BHATEEP	635221	125189	166919	927329	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	`83019788527
6682	JALORE	SARNAU	39003	DANTA	340738	67153	89537	497428	STATE BANK OF INDIA	SBIN0011308	`31250186282
6683	JALORE	SARNAU	262151	DUGAWA	586775	115642	154189	856606	STATE BANK OF INDIA	SBIN0031713	`61260084999
6684	JALORE	SARNAU	39009	GUNDAU	754837	148763	198351	1101951	PUNJAB NATIONAL BANK	PUNB0263200	`2632000100069595
6685	JALORE	SARNAU	38983	KOTRA	507300	99979	133305	740584	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`11132030353
6686	JALORE	SARNAU	294376	KUDA	510760	100661	134214	745635	BANK OF BARODA	BARB0SANCHO	`29450100031954
6687	JALORE	SARNAU	262160	LACHHIWAR	549287	108254	144338	801879	STATE BANK OF INDIA	SBIN0031713	`61259915689
6688	JALORE	SARNAU	294340	MOKHATARA	420212	82816	110421	613449	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`83067529950
6689	JALORE	SARNAU	39017	NAINOL	922091	181726	242301	1346118	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`11134019893
6690	JALORE	SARNAU	39020	PANCHALA	648717	127849	170466	947032	STATE BANK OF INDIA	SBIN0031713	`51079690130
6691	JALORE	SARNAU	39022	PUR	586313	115551	154068	855932	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000226	`83004354969
6692	JALORE	SARNAU	294378	RAJEEV NAGAR	530370	104525	139367	774262	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000226	`83068411857
6693	JALORE	SARNAU	39023	SANKAD	787711	155242	206990	1149943	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`11134019655
6694	JALORE	SARNAU	39024	SARNAU	701200	138193	184257	1023650	AXIS BANK	UTIB0001287	`920010047751527
6695	JALORE	SARNAU	262158	SEDIYA	572010	112732	150309	835051	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`83035147913
6696	JALORE	SARNAU	38991	SEWARA	565435	111436	148582	825453	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`11132013633
6697	JALORE	SARNAU	39026	SURAWA	825199	162630	216841	1204670	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`11134019666
6698	JALORE	SAYLA	39028	AANWLOJ	706044	139147	185530	1030721	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	`11111023590
6699	JALORE	SAYLA	39029	AASANA	495419	97637	130183	723239	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	`11136023320
6700	JALORE	SAYLA	39030	ALASAN	574202	113164	150885	838251	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000133	`11133018201
6701	JALORE	SAYLA	294320	ALWADA	473734	93364	124485	691583	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	`83063442564
6702	JALORE	SAYLA	39032	BAIRATH	562667	110891	147854	821412	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000107	`11107015937
6703	JALORE	SAYLA	39033	BAKARA	686666	135328	180438	1002432	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000107	`11107015904
6704	JALORE	SAYLA	39034	BALWARA	600501	118347	157796	876644	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	`11111023613

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6705	JALORE	SAYLA	39031	BAVATARA	928666	183022	244029	1355717	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000224	`83033299425
6706	JALORE	SAYLA	39035	BHUNDAWA	528409	104139	138852	771400	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000129	`11129023501
6707	JALORE	SAYLA	39036	BISHANGARH	469927	92613	123485	686025	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	`11111022778
6708	JALORE	SAYLA	39037	CHORAU	609498	120120	160160	889778	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	`11136023331
6709	JALORE	SAYLA	262194	DABLI	660597	130191	173588	964376	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000227	`83020350512
6710	JALORE	SAYLA	39038	DADAL	687243	135442	180589	1003274	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000229	`11105012665
6711	JALORE	SAYLA	39039	DANGARA	589889	116255	155007	861151	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000210	`11210007223
6712	JALORE	SAYLA	39040	DETAKALAN	662904	130645	174194	967743	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000238	`11136024073
6713	JALORE	SAYLA	39041	ELANA	706852	139307	185742	1031901	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000210	`11210007278
6714	JALORE	SAYLA	294319	JALAMPURA	544096	107231	142974	794301	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	`83063704847
6715	JALORE	SAYLA	39042	JEEVANA	482846	95159	126879	704884	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	`11123045872
6716	JALORE	SAYLA	39043	KESHAWANA	653792	128849	171799	954440	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000133	`11133018176
6717	JALORE	SAYLA	39044	KHETALAWAS	422750	83316	111088	617154	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000229	`83038653245
6718	JALORE	SAYLA	39045	KOMTA	785634	154833	206444	1146911	ICICI BANK LIMITED	ICIC0004070	`682401700408
6719	JALORE	SAYLA	39046	MANDAWALA	810088	159652	212870	1182610	STATE BANK OF INDIA	SBIN0031546	`51060480724
6720	JALORE	SAYLA	39047	MENGALWA	501879	98910	131881	732670	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000129	`11129023410
6721	JALORE	SAYLA	39048	NARASANA	444089	87521	116695	648305	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	`11111022905
6722	JALORE	SAYLA	39049	OTWALA	773408	152423	203231	1129062	ICICI BANK LIMITED	ICIC0002976	`297601001519
6723	JALORE	SAYLA	39050	PANTHERI	720463	141989	189319	1051771	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000668	`11136024211
6724	JALORE	SAYLA	39051	POSANA	551594	108708	144944	805246	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000238	`83034958116
6725	JALORE	SAYLA	39052	REOTARA	764410	150650	200867	1115927	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000133	`11133017977
6726	JALORE	SAYLA	39053	SAFARA	509953	100502	134002	744457	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000133	`11133018187
6727	JALORE	SAYLA	39054	SANGANA	679745	133964	178619	992328	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	`11123045883
6728	JALORE	SAYLA	39055	SAYLA	1821459	358973	478631	2659063	STATE BANK OF INDIA	SBIN0031349	`51083421309
6729	JALORE	SAYLA	39056	SIRANA	704545	138852	185136	1028533	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000227	`83004504031
6730	JALORE	SAYLA	39057	SURANA	1011140	199276	265701	1476117	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000228	`11136025475
6731	JALORE	SAYLA	294642	TADWA	519758	102434	136579	758771	STATE BANK OF INDIA	SBIN0031671	`39340754554
6732	JALORE	SAYLA	39058	TALIYANA	610652	120347	160463	891462	STATE BANK OF INDIA	SBIN0031349	`51083421988
6733	JALORE	SAYLA	39059	TEEKHI	654945	129077	172102	956124	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	`11111022712
6734	JALORE	SAYLA	262188	TEJA KI BERI	592657	116801	155735	865193	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	`83032384243
6735	JALORE	SAYLA	39060	THALWAR	507761	100070	133426	741257	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000115	`11115012121
6736	JALORE	SAYLA	39061	TILORA	987263	194570	259427	1441260	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000229	`11105012632
6737	JALORE	SAYLA	39062	TURA	544211	107253	143004	794468	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	`11136023035
6738	JALORE	SAYLA	39063	UMMEDABAD	1512557	298095	397460	2208112	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000210	`11210007256
6739	JALORE	SAYLA	39064	UNARI	587467	115778	154371	857616	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000668	`11129023512
6740	JALORE	SAYLA	39065	VALERA	661289	130327	173769	965385	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	`11136023024
6741	JALORE	SAYLA	294316	VIRANA	573279	112982	150643	836904	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	`83063278874

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6742	JALORE	SAYLA	294317	VISHALA	504878	99501	132669	737048	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000238	`83063679172
6743	JHALAWAR	AKLERA	39234	AMETHA	807679	159178	212237	1179094	STATE BANK OF INDIA	SBIN0006690	`11421052733
6744	JHALAWAR	AKLERA	39067	AMRIT KHERI	601008	118447	157929	877384	CENTRAL BANK OF INDIA	CBIN0281756	`2230873081
6745	JHALAWAR	AKLERA	39068	ASAL PUR	683229	134651	179535	997415	CENTRAL BANK OF INDIA	CBIN0281756	`2230873161
6746	JHALAWAR	AKLERA	39069	BAIRA GARH	760482	149876	199835	1110193	STATE BANK OF INDIA	SBIN0031473	`51070650424
6747	JHALAWAR	AKLERA	39071	BANS KHERI LODAN	724340	142753	190337	1057430	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45700100133555
6748	JHALAWAR	AKLERA	39075	BHALTA	580018	114310	152414	846742	CENTRAL BANK OF INDIA	CBIN0281756	`2230889514
6749	JHALAWAR	AKLERA	39076	BINDA KHERA	644230	126965	169287	940482	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46160100425004
6750	JHALAWAR	AKLERA	39077	BORBAND	544000	107212	142949	794161	ICICI BANK LIMITED	ICIC0004351	`435101000398
6751	JHALAWAR	AKLERA	39078	BORKHERI GOOJAN	633052	124762	166349	924163	CENTRAL BANK OF INDIA	CBIN0281756	`2230880328
6752	JHALAWAR	AKLERA	39242	CHURELIYA	423401	83444	111259	618104	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45680200120378
6753	JHALAWAR	AKLERA	39080	DEOLI	433337	85402	113870	632609	CENTRAL BANK OF INDIA	CBIN0282897	`1961603022
6754	JHALAWAR	AKLERA	39244	DEORI CHANCHAL	553564	109096	145462	808122	STATE BANK OF INDIA	SBIN0031269	`51065352095
6755	JHALAWAR	AKLERA	39245	DEORI KALAN	427996	84350	112466	624812	STATE BANK OF INDIA	SBIN0006690	`11421052675
6756	JHALAWAR	AKLERA	39083	GEHOON KHERI	605107	119255	159006	883368	CENTRAL BANK OF INDIA	CBIN0282897	`1961602574
6757	JHALAWAR	AKLERA	39084	GHATOLI	811281	159887	213183	1184351	ICICI BANK LIMITED	ICIC0004351	`435101000403
6758	JHALAWAR	AKLERA	39085	GOPALPURA	646963	127504	170005	944472	ICICI BANK LIMITED	ICIC0004351	`435101000397
6759	JHALAWAR	AKLERA	39086	GUL KHERI	784205	154551	206068	1144824	ICICI BANK LIMITED	ICIC0006866	`686601701002
6760	JHALAWAR	AKLERA	39249	KHARPA	560270	110418	147224	817912	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45680100113871
6761	JHALAWAR	AKLERA	39093	KOHARI JHAR	810535	159740	212987	1183262	ICICI BANK LIMITED	ICIC0004351	`435101000406
6762	JHALAWAR	AKLERA	39254	LAHAS	671803	132399	176532	980734	STATE BANK OF INDIA	SBIN0031269	`51065352460
6763	JHALAWAR	AKLERA	39255	LASOORIYA SHAH	509224	100358	133811	743393	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45680200120376
6764	JHALAWAR	AKLERA	39258	METHOON	525867	103638	138184	767689	STATE BANK OF INDIA	SBIN0006690	`11421052686
6765	JHALAWAR	AKLERA	39259	MISHROLI	562258	110810	147747	820815	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45680100113351
6766	JHALAWAR	AKLERA	39260	NAYA PURA	425885	83934	111911	621730	STATE BANK OF INDIA	SBIN0006690	`11421052755
6767	JHALAWAR	AKLERA	39098	PACHOLA	436318	85990	114653	636961	CENTRAL BANK OF INDIA	CBIN0282897	`2111558727
6768	JHALAWAR	AKLERA	39265	SAR KHANDIYA	594550	117174	156232	867956	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100471253
6769	JHALAWAR	AKLERA	39105	SARDA	651682	128434	171245	951361	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45700100133537
6770	JHALAWAR	AKLERA	39268	THANAWAD	510590	100627	134170	745387	ICICI BANK LIMITED	ICIC0004351	`435101000395
6771	JHALAWAR	AKLERA	39269	THARAU	801220	157905	210540	1169665	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100470711
6772	JHALAWAR	AKLERA	39273	TURKARIYA	673293	132693	176924	982910	STATE BANK OF INDIA	SBIN0006690	`11421052664
6773	JHALAWAR	AKLERA	39107	UMARIA	522265	102928	137237	762430	ICICI BANK LIMITED	ICIC0004351	`435101000399
6774	JHALAWAR	BAKANI	39066	AGARIYA	468734	92378	123171	684283	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46160100425328
6775	JHALAWAR	BAKANI	39070	BAKANI	1218660	240174	320232	1779066	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46160100424722
6776	JHALAWAR	BAKANI	39072	BARAY	452464	89172	118896	660532	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46160100424791
6777	JHALAWAR	BAKANI	39073	BARBAR	492829	97127	129503	719459	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45710200140823
6778	JHALAWAR	BAKANI	39074	BARKHERA KALAN	455817	89833	119777	665427	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46160100424949

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6779	JHALAWAR	BAKANI	39079	DEO NAGAR	480409	94679	126239	701327	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46160100424731
6780	JHALAWAR	BAKANI	39081	DEVRI	475938	93798	125064	694800	STATE BANK OF INDIA	SBIN0031473	`51070650399
6781	JHALAWAR	BAKANI	39082	GARWARA	462276	91105	121474	674855	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46160100425010
6782	JHALAWAR	BAKANI	39087	GURAD KHERA	497922	98131	130841	726894	STATE BANK OF INDIA	SBIN0031473	`51070650515
6783	JHALAWAR	BAKANI	39088	JHEEJHANIYA	555054	109390	145854	810298	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46160100425750
6784	JHALAWAR	BAKANI	39089	JHEEKARIYA	533816	105205	140273	779294	STATE BANK OF INDIA	SBIN0031271	`51070650582
6785	JHALAWAR	BAKANI	39090	KARAL GAON	508851	100285	133713	742849	CENTRAL BANK OF INDIA	CBIN0280461	`2111558818
6786	JHALAWAR	BAKANI	39091	KHERIYA	564990	111348	148465	824803	STATE BANK OF INDIA	SBIN0031473	`51070650627
6787	JHALAWAR	BAKANI	39092	KISHANPURA	456314	89931	119907	666152	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45710100147405
6788	JHALAWAR	BAKANI	39094	KUSHALPURA	535554	105547	140730	781831	CENTRAL BANK OF INDIA	CBIN0280461	`2111558841
6789	JHALAWAR	BAKANI	39095	MORI	433710	85476	113968	633154	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46160100424967
6790	JHALAWAR	BAKANI	39096	NANOR	483266	95242	126990	705498	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46160100424954
6791	JHALAWAR	BAKANI	39097	NASIRABAD	433585	85451	113935	632971	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45710200140820
6792	JHALAWAR	BAKANI	39099	PADLYA KULMI	416570	82098	109464	608132	STATE BANK OF INDIA	SBIN0031473	`51070650435
6793	JHALAWAR	BAKANI	39100	RATLAI	1000811	197240	262987	1461038	STATE BANK OF INDIA	SBIN0031473	`51070650402
6794	JHALAWAR	BAKANI	39101	REECHHWA	600884	118422	157897	877203	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45710200140822
6795	JHALAWAR	BAKANI	39102	REEJON	532822	105009	140012	777843	CENTRAL BANK OF INDIA	CBIN0280461	`2111545912
6796	JHALAWAR	BAKANI	39103	RENPLA	560643	110492	147322	818457	CENTRAL BANK OF INDIA	CBIN0280461	`3175396057
6797	JHALAWAR	BAKANI	39104	SALAWAD	517049	101900	135867	754816	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46160100425662
6798	JHALAWAR	BAKANI	39106	THOBARIYA KHURD	419923	82759	110345	613027	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46160100424735
6799	JHALAWAR	BHAWANI MANDI	39148	ALAWA	469604	92550	123400	685554	AXIS BANK	UTIB0002516	`920010071941400
6800	JHALAWAR	BHAWANI MANDI	39149	ANK KHERI	571821	112695	150260	834776	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46000100318797
6801	JHALAWAR	BHAWANI MANDI	39150	ANWALI KALAN	424643	83689	111585	619917	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45740100158385
6802	JHALAWAR	BHAWANI MANDI	39108	AWAR	688197	135630	180840	1004667	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46290200549332
6803	JHALAWAR	BHAWANI MANDI	39153	BHAISANI	486495	95879	127838	710212	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46000100317956
6804	JHALAWAR	BHAWANI MANDI	39154	BHILWARI	728314	143536	191382	1063232	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45860100244414
6805	JHALAWAR	BHAWANI MANDI	39145	BISTUNIYA	632183	124591	166121	922895	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45530100014465
6806	JHALAWAR	BHAWANI MANDI	39160	GANESHPURA	738499	145544	194058	1078101	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45740100158121
6807	JHALAWAR	BHAWANI MANDI	39161	GHATOD	588464	115975	154633	859072	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45740100158384
6808	JHALAWAR	BHAWANI MANDI	39165	GURADIYA JOGA	650565	128213	170951	949729	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46000100317123
6809	JHALAWAR	BHAWANI MANDI	39119	GURADIYA KALAN	616906	121580	162107	900593	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46290200549334
6810	JHALAWAR	BHAWANI MANDI	39166	GURADIYA MANA	928526	182994	243992	1355512	THE JHALAWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0024004	`24004101130038526
6811	JHALAWAR	BHAWANI MANDI	39167	GURAH	881206	173668	231558	1286432	PUNJAB NATIONAL BANK	PUNB0007100	`0071000100153628
6812	JHALAWAR	BHAWANI MANDI	39123	KARAWAN	465257	91693	122257	679207	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45530100014587
6813	JHALAWAR	BHAWANI MANDI	39126	KHOKHARIYA KHURD	443770	87458	116611	647839	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45530100014650
6814	JHALAWAR	BHAWANI MANDI	39176	KUNDI KHERA	847920	167108	222811	1237839	PUNJAB NATIONAL BANK	PUNB0007100	`0071000100045879
6815	JHALAWAR	BHAWANI MANDI	39179	MISHROLI	768431	151443	201924	1121798	STATE BANK OF INDIA	SBIN0031273	`51071680528

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6816	JHALAWAR	BHAWANI MANDI	39180	MOGRA	646466	127406	169874	943746	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46300100549587
6817	JHALAWAR	BHAWANI MANDI	39181	NAHAR GHATTA	419427	82661	110214	612302	STATE BANK OF INDIA	SBIN0031273	`51071680539
6818	JHALAWAR	BHAWANI MANDI	39182	NARAYAN KHERA	570952	112523	150031	833506	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46000100316403
6819	JHALAWAR	BHAWANI MANDI	39133	PAGARIYA	774020	152544	203392	1129956	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45530100014588
6820	JHALAWAR	BHAWANI MANDI	39184	PEEPLIYA	741976	146229	194972	1083177	AXIS BANK	UTIB0002516	`914010021842187
6821	JHALAWAR	BHAWANI MANDI	39191	SAROD	599394	118129	157505	875028	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46000100317130
6822	JHALAWAR	BHAWANI MANDI	39192	SHRI CHHATRAPUR	626221	123416	164554	914191	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45870100250842
6823	JHALAWAR	BHAWANI MANDI	39141	SILEHGARH	663357	130735	174313	968405	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46000100316265
6824	JHALAWAR	BHAWANI MANDI	39142	SINGHPUR	470473	92721	123628	686822	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45530100014593
6825	JHALAWAR	BHAWANI MANDI	39193	SOOLIYA	589209	116122	154829	860160	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45740100158420
6826	JHALAWAR	DAG	39109	BARDIYA BEERJI	597158	117688	156917	871763	ICICI BANK LIMITED	ICIC0006887	`688701703199
6827	JHALAWAR	DAG	39110	CHARA	548471	108093	144124	800688	ICICI BANK LIMITED	ICIC0006887	`688701703202
6828	JHALAWAR	DAG	39116	DAG	1730740	341095	454793	2526628	STATE BANK OF INDIA	SBIN0031271	`51071120917
6829	JHALAWAR	DAG	39111	DEOGARH	593680	117003	156004	866687	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46290100543927
6830	JHALAWAR	DAG	39112	DHATOORIYA	609578	120136	160181	889895	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46290100543993
6831	JHALAWAR	DAG	39113	DOBRA	464263	91497	121996	677756	PUNJAB NATIONAL BANK	PUNB0062800	`0628000100043147
6832	JHALAWAR	DAG	39114	DORI	465381	91717	122290	679388	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46290100544002
6833	JHALAWAR	DAG	39115	DUDHA LIYA	626097	123391	164522	914010	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46290100544003
6834	JHALAWAR	DAG	39117	GANGDHAR	683850	134773	179698	998321	STATE BANK OF INDIA	SBIN0031271	`51071120746
6835	JHALAWAR	DAG	39118	GURADIYA JHALA	665344	131126	174835	971305	ICICI BANK LIMITED	ICIC0006887	`688701703119
6836	JHALAWAR	DAG	39120	HARNAWADA	615664	121335	161780	898779	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46290100544001
6837	JHALAWAR	DAG	39121	JAGDISHPURA	607094	119646	159528	886268	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46290100544136
6838	JHALAWAR	DAG	39122	KACHHNARA	628208	123807	165077	917092	ICICI BANK LIMITED	ICIC0006887	`688701700811
6839	JHALAWAR	DAG	39124	KEETIYA	624731	123122	164163	912016	ICICI BANK LIMITED	ICIC0006887	`688701700855
6840	JHALAWAR	DAG	39125	KELOO KHERA	750919	147991	197322	1096232	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46290200549338
6841	JHALAWAR	DAG	39127	KOLVI URF MANDI RAJENDERPUR	1211829	238827	318437	1769093	ICICI BANK LIMITED	ICIC0006887	`688701700759
6842	JHALAWAR	DAG	39128	KOONDLA	540522	106526	142035	789083	STATE BANK OF INDIA	SBIN0031271	`51071120984
6843	JHALAWAR	DAG	39129	KUMATHIYA	510093	100529	134039	744661	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45960100301883
6844	JHALAWAR	DAG	39130	KYASRA	578404	113992	151989	844385	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46290200549328
6845	JHALAWAR	DAG	39131	LUHARIYA	480658	94728	126304	701690	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46290100544149
6846	JHALAWAR	DAG	39132	MANDIRPUR	519036	102292	136389	757717	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46290100543979
6847	JHALAWAR	DAG	39134	PARA PEEPLI	489600	96491	128654	714745	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46190100444940
6848	JHALAWAR	DAG	39135	PARALIYA	554930	109366	145821	810117	ICICI BANK LIMITED	ICIC0006887	`688701700763
6849	JHALAWAR	DAG	39136	PEEPLYA KHURD	617403	121678	162237	901318	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46290100543783
6850	JHALAWAR	DAG	39137	RAMPURA	562754	110908	147877	821539	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46290100544572
6851	JHALAWAR	DAG	39138	RANAYRA	547975	107995	143993	799963	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46190100445312
6852	JHALAWAR	DAG	39139	RAWAN GURARI	585732	115436	153915	855083	ICICI BANK LIMITED	ICIC0006887	`688701701424

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6853	JHALAWAR	DAG	39140	ROJHANA	617775	121751	162335	901861	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46190100445344
6854	JHALAWAR	DAG	39143	SUNARI	533940	105229	140305	779474	ICICI BANK LIMITED	ICIC0006887	`688701700874
6855	JHALAWAR	DAG	39144	TALAWALI	949516	187131	249508	1386155	ICICI BANK LIMITED	ICIC0006887	`688701700877
6856	JHALAWAR	DAG	39146	TISAI	628208	123807	165077	917092	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46290100543978
6857	JHALAWAR	DAG	39147	UNHEL	662364	130539	174052	966955	ICICI BANK LIMITED	ICIC0006887	`688701703118
6858	JHALAWAR	JHALRAPATAN	39151	ASNAWAR	1103525	217483	289977	1610985	ICICI BANK LIMITED	ICIC0006866	`686601701896
6859	JHALAWAR	JHALRAPATAN	39152	BARODIYA	540150	106453	141937	788540	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45880200261818
6860	JHALAWAR	JHALRAPATAN	294159	BAWAIKHEDAKALAN	516427	101778	135704	753909	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46230100495663
6861	JHALAWAR	JHALRAPATAN	39155	BORDA	517297	101949	135932	755178	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46230100482252
6862	JHALAWAR	JHALRAPATAN	39156	DONDA	524128	103295	137727	765150	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46230100486585
6863	JHALAWAR	JHALRAPATAN	39157	DOONGAR GAON	681615	134333	179110	995058	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45880200261819
6864	JHALAWAR	JHALRAPATAN	39158	DURGPURA	703102	138567	184757	1026426	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46230100481323
6865	JHALAWAR	JHALRAPATAN	39159	GAGRON	602623	118765	158353	879741	STATE BANK OF INDIA	SBIN0031268	`51031567699
6866	JHALAWAR	JHALRAPATAN	39162	GIRDHARPURA	477553	94116	125488	697157	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46230100480498
6867	JHALAWAR	JHALRAPATAN	39163	GORDHANPURA	531704	104788	139718	776210	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45730100153139
6868	JHALAWAR	JHALRAPATAN	39164	GOVINDPURA	561637	110687	147583	819907	ICICI BANK LIMITED	ICIC0006865	`686501701771
6869	JHALAWAR	JHALRAPATAN	39168	IKTASA	650813	128262	171017	950092	ICICI BANK LIMITED	ICIC0006866	`686601428385
6870	JHALAWAR	JHALRAPATAN	39169	JHOOMKI	598897	118031	157374	874302	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46230100480593
6871	JHALAWAR	JHALRAPATAN	39170	JOONA KHERA	649944	128091	170788	948823	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46230100480576
6872	JHALAWAR	JHALRAPATAN	39171	KALMANDI KALAN	853260	168161	224214	1245635	ICICI BANK LIMITED	ICIC0006865	`686501701767
6873	JHALAWAR	JHALRAPATAN	39172	KANWARA	501648	98865	131820	732333	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45860100244643
6874	JHALAWAR	JHALRAPATAN	39173	KHANPURIYA	602250	118692	158256	879198	ICICI BANK LIMITED	ICIC0006865	`686501701808
6875	JHALAWAR	JHALRAPATAN	39174	KHERLA	437436	86210	114947	638593	ICICI BANK LIMITED	ICIC0006865	`686501701773
6876	JHALAWAR	JHALRAPATAN	39175	KOLANA	455569	89784	119712	665065	ICICI BANK LIMITED	ICIC0000435	043501002203
6877	JHALAWAR	JHALRAPATAN	39177	LAWASAL	434703	85671	114229	634603	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45880100256304
6878	JHALAWAR	JHALRAPATAN	39178	MANDAWAR	549341	108264	144352	801957	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45730100153091
6879	JHALAWAR	JHALRAPATAN	39183	PANWASA	419675	82710	110280	612665	ICICI BANK LIMITED	ICIC0006866	`686601701457
6880	JHALAWAR	JHALRAPATAN	39185	PIPLOD	677889	133598	178131	989618	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46230100480594
6881	JHALAWAR	JHALRAPATAN	39186	ROOPAREL	622247	122633	163510	908390	ICICI BANK LIMITED	ICIC0006866	`686601701143
6882	JHALAWAR	JHALRAPATAN	39187	RUNDLAO	556296	109635	146180	812111	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46230100480617
6883	JHALAWAR	JHALRAPATAN	39188	SALOTYA	752037	148212	197615	1097864	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45720100143329
6884	JHALAWAR	JHALRAPATAN	39189	SALRIYA	409863	80776	107701	598340	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46230100480543
6885	JHALAWAR	JHALRAPATAN	39190	SAMRAI	681118	134235	178980	994333	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46230100479915
6886	JHALAWAR	JHALRAPATAN	39194	TANDI SOHAN PURA	492581	97078	129437	719096	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45880200261821
6887	JHALAWAR	JHALRAPATAN	39195	TEETARWASA	496928	97935	130580	725443	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46230100480541
6888	JHALAWAR	KHANPUR	39196	AKAWAD KHURD	422159	83199	110932	616290	CENTRAL BANK OF INDIA	CBIN0281767	`3078298812
6889	JHALAWAR	KHANPUR	39197	AKODIYA	484508	95487	127316	707311	CENTRAL BANK OF INDIA	CBIN0281767	`3078298313

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6890	JHALAWAR	KHANPUR	39198	BAGHER	576417	113600	151467	841484	CENTRAL BANK OF INDIA	CBIN0281767	`3078299407
6891	JHALAWAR	KHANPUR	39200	BAISAR	367014	72331	96442	535787	CENTRAL BANK OF INDIA	CBIN0281767	`3078299087
6892	JHALAWAR	KHANPUR	39199	BAREDA	626470	123465	164620	914555	CENTRAL BANK OF INDIA	CBIN0281767	`3078310240
6893	JHALAWAR	KHANPUR	39201	BHAGWAN PURA	612435	120699	160932	894066	CENTRAL BANK OF INDIA	CBIN0281767	`3078300616
6894	JHALAWAR	KHANPUR	39202	BISHAN KHERI	475938	93798	125064	694800	STATE BANK OF INDIA	SBIN0031273	`51065261946
6895	JHALAWAR	KHANPUR	39204	DAHI KHERA	515558	101606	135475	752639	AXIS BANK	UTIB0003924	`920010074676929
6896	JHALAWAR	KHANPUR	39205	DHANODA KALAN	497052	97959	130612	725623	AXIS BANK	UTIB0003924	`920010074636101
6897	JHALAWAR	KHANPUR	39206	DOBRA	369498	72821	97094	539413	CENTRAL BANK OF INDIA	CBIN0281767	`3078301246
6898	JHALAWAR	KHANPUR	39207	GADARWARA DOONDI	468113	92256	123008	683377	AXIS BANK	UTIB0003924	`921010000350913
6899	JHALAWAR	KHANPUR	39208	GADARWARA NOORJI	645596	127234	169646	942476	CENTRAL BANK OF INDIA	CBIN0281767	`3078301665
6900	JHALAWAR	KHANPUR	39209	GOLANA	461531	90959	121278	673768	CENTRAL BANK OF INDIA	CBIN0281767	`3078301520
6901	JHALAWAR	KHANPUR	39210	HARIGARH	570331	112401	149868	832600	CENTRAL BANK OF INDIA	CBIN0281767	`3078302319
6902	JHALAWAR	KHANPUR	39211	JARGA	367635	72454	96605	536694	AXIS BANK	UTIB0003924	`920010001226054
6903	JHALAWAR	KHANPUR	39212	JOLPA	557911	109953	146604	814468	AXIS BANK	UTIB0003924	`921010000155307
6904	JHALAWAR	KHANPUR	39213	KANWALDA	402908	79405	105874	588187	CENTRAL BANK OF INDIA	CBIN0281767	`3078302885
6905	JHALAWAR	KHANPUR	39214	KANWARPURA MANDWALAN	407876	80384	107179	595439	AXIS BANK	UTIB0003924	`921010000156070
6906	JHALAWAR	KHANPUR	39215	KARANWAS	440541	86822	115763	643126	CENTRAL BANK OF INDIA	CBIN0281767	`3078311197
6907	JHALAWAR	KHANPUR	39216	KHANDI	418681	82514	110018	611213	AXIS BANK	UTIB0003924	`921010000193215
6908	JHALAWAR	KHANPUR	39217	KHANPUR	2188048	431221	574961	3194230	ICICI BANK LIMITED	ICIC0000454	`434501000082
6909	JHALAWAR	KHANPUR	39218	KHERA	293487	57840	77121	428448	CENTRAL BANK OF INDIA	CBIN0281767	`3078303505
6910	JHALAWAR	KHANPUR	39219	LAYPHAL	291500	57449	76598	425547	CENTRAL BANK OF INDIA	CBIN0281767	`3078304361
6911	JHALAWAR	KHANPUR	39220	LEEMI	548471	108093	144124	800688	AXIS BANK	UTIB0003924	`921010000155022
6912	JHALAWAR	KHANPUR	39221	MALAN WASA	580143	114335	152446	846924	CENTRAL BANK OF INDIA	CBIN0281767	`3078305092
6913	JHALAWAR	KHANPUR	39222	MARAITA	454824	89637	119516	663977	CENTRAL BANK OF INDIA	CBIN0281767	`3078308479
6914	JHALAWAR	KHANPUR	39203	MAUBORDA	636406	125423	167231	929060	CENTRAL BANK OF INDIA	CBIN0281767	`3078305740
6915	JHALAWAR	KHANPUR	39223	MOONDLA	577783	113870	151826	843479	CENTRAL BANK OF INDIA	CBIN0281767	`3078304951
6916	JHALAWAR	KHANPUR	39224	MORI	451843	89049	118732	659624	CENTRAL BANK OF INDIA	CBIN0281767	`3078305570
6917	JHALAWAR	KHANPUR	39225	PAKHRANA	363536	71646	95528	530710	STATE BANK OF INDIA	SBIN0031273	`51065261968
6918	JHALAWAR	KHANPUR	39226	PANWAR	772033	152152	202870	1127055	CENTRAL BANK OF INDIA	CBIN0281767	`3078312849
6919	JHALAWAR	KHANPUR	39227	PIPLAJ	786813	155065	206754	1148632	AXIS BANK	UTIB0003924	`920010074634080
6920	JHALAWAR	KHANPUR	39228	SARKHANDIYA	480037	94606	126141	700784	AXIS BANK	UTIB0003924	`921010000155857
6921	JHALAWAR	KHANPUR	39229	SAROLA KALAN	987894	194694	259593	1442181	CENTRAL BANK OF INDIA	CBIN0281767	`3078307271
6922	JHALAWAR	KHANPUR	39230	SHYONAGAR DHANI	535679	105572	140762	782013	AXIS BANK	UTIB0003924	`920010074610929
6923	JHALAWAR	KHANPUR	39231	SOJ PUR	476435	93896	125195	695526	AXIS BANK	UTIB0003924	`921010000280746
6924	JHALAWAR	KHANPUR	39232	SOOMAR	531456	104739	139653	775848	CENTRAL BANK OF INDIA	CBIN0281767	`3078306551
6925	JHALAWAR	KHANPUR	39233	TARAJ	809169	159471	212628	1181268	CENTRAL BANK OF INDIA	CBIN0281767	`3078310705
6926	JHALAWAR	MANOHARTHANA	39235	ANWAL HERA	699624	137882	183843	1021349	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100469765

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6927	JHALAWAR	MANOHARTHANA	294160	ARJUNPURA	527606	103981	138641	770228	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100610889
6928	JHALAWAR	MANOHARTHANA	39236	BANETH	604859	119206	158941	883006	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100469775
6929	JHALAWAR	MANOHARTHANA	39237	BANS KHERA	830283	163632	218177	1212092	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100470101
6930	JHALAWAR	MANOHARTHANA	39238	BANSKHERI MEWATIYAN	734897	144834	193112	1072843	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100469959
6931	JHALAWAR	MANOHARTHANA	39239	BARRAWADA	587843	115852	154470	858165	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100469940
6932	JHALAWAR	MANOHARTHANA	39241	CHANDIPUR	536175	105670	140893	782738	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100470268
6933	JHALAWAR	MANOHARTHANA	39240	CHANDPURABHEELAN	555799	109537	146049	811385	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100469572
6934	JHALAWAR	MANOHARTHANA	39243	DANGIPURA	499039	98351	131134	728524	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100469781
6935	JHALAWAR	MANOHARTHANA	39246	GARBOLIYA	740362	145911	194548	1080821	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100469774
6936	JHALAWAR	MANOHARTHANA	39247	JAWAR	727072	143292	191055	1061419	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45690100125091
6937	JHALAWAR	MANOHARTHANA	39248	KAMKHERA	670188	132081	176108	978377	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100469916
6938	JHALAWAR	MANOHARTHANA	39250	KHATA KHERI	590451	116366	155155	861972	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100469946
6939	JHALAWAR	MANOHARTHANA	39251	KHER KHERA	684844	134969	179959	999772	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100470248
6940	JHALAWAR	MANOHARTHANA	39253	KOLOO KHERI MALIYAN	691302	136242	181656	1009200	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100469703
6941	JHALAWAR	MANOHARTHANA	39252	KOLOOKHERI KALAN	729432	143757	191676	1064865	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100469734
6942	JHALAWAR	MANOHARTHANA	39256	MANAPSAR	568964	112132	149509	830605	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100469951
6943	JHALAWAR	MANOHARTHANA	39257	MANOHARTHANA	1402477	276401	368534	2047412	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100469638
6944	JHALAWAR	MANOHARTHANA	39261	PINDOLA	628333	123832	165109	917274	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100469780
6945	JHALAWAR	MANOHARTHANA	39262	RANWASYA	686210	135238	180318	1001766	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100469573
6946	JHALAWAR	MANOHARTHANA	39263	SAMROL	630320	124224	165631	920175	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100469961
6947	JHALAWAR	MANOHARTHANA	39264	SARERI	567722	111887	149183	828792	STATE BANK OF INDIA	SBIN0009507	`11750108929
6948	JHALAWAR	MANOHARTHANA	39266	SEMLIHAT	657892	129658	172877	960427	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100469574
6949	JHALAWAR	MANOHARTHANA	39267	SHORTI	562009	110761	147681	820451	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100470046
6950	JHALAWAR	MANOHARTHANA	39270	THEEKRIYA	520899	102659	136878	760436	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100470061
6951	JHALAWAR	MANOHARTHANA	39271	TODRI JAGANNATH	629078	123979	165305	918362	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100469416
6952	JHALAWAR	MANOHARTHANA	39272	TODRI MEERAN	506367	99795	133060	739222	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100469944
6953	JHALAWAR	PIRAWA (SUNEL)	39274	BANOR	463021	91252	121670	675943	STATE BANK OF INDIA	SBIN0031274	`51090541160
6954	JHALAWAR	PIRAWA (SUNEL)	39275	BOLIYA BUJURG	458550	90371	120495	669416	STATE BANK OF INDIA	SBIN0031275	`61042696208
6955	JHALAWAR	PIRAWA (SUNEL)	39276	CHACHHLAO	452464	89172	118896	660532	STATE BANK OF INDIA	SBIN0031275	`61042333639
6956	JHALAWAR	PIRAWA (SUNEL)	39277	DABLA BHOJ	405516	79919	106559	591994	STATE BANK OF INDIA	SBIN0031274	`51090540961
6957	JHALAWAR	PIRAWA (SUNEL)	39278	DANTA	638765	125888	167851	932504	STATE BANK OF INDIA	SBIN0031274	`51090540949
6958	JHALAWAR	PIRAWA (SUNEL)	39279	DEEWAL KHERA	433213	85378	113837	632428	STATE BANK OF INDIA	SBIN0031275	`61042333606
6959	JHALAWAR	PIRAWA (SUNEL)	39280	DHABLA KHEENCHI	501027	98742	131657	731426	STATE BANK OF INDIA	SBIN0031274	`51090541091
6960	JHALAWAR	PIRAWA (SUNEL)	39281	DHARONIYA	472088	93039	124052	689179	STATE BANK OF INDIA	SBIN0031275	`61042790404
6961	JHALAWAR	PIRAWA (SUNEL)	39282	DOLA	649819	128067	170755	948641	STATE BANK OF INDIA	SBIN0031275	`61042696220
6962	JHALAWAR	PIRAWA (SUNEL)	39283	DUBALIYA	492954	97151	129535	719640	STATE BANK OF INDIA	SBIN0031275	`51090541104
6963	JHALAWAR	PIRAWA (SUNEL)	39284	FATEHGARH	517918	102071	136095	756084	STATE BANK OF INDIA	SBIN0031275	`61042639307

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6964	JHALAWAR	PIRAWA (SUNEL)	39285	GADIYA	561512	110663	147551	819726	STATE BANK OF INDIA	SBIN0031275	`61042638905
6965	JHALAWAR	PIRAWA (SUNEL)	39286	GELANI	466623	91962	122616	681201	STATE BANK OF INDIA	SBIN0031275	`61042333447
6966	JHALAWAR	PIRAWA (SUNEL)	39287	GOVINDPURA	545987	107603	143471	797061	STATE BANK OF INDIA	SBIN0031274	`51090540950
6967	JHALAWAR	PIRAWA (SUNEL)	39288	HARNAWADA GAJA	491836	96931	129241	718008	STATE BANK OF INDIA	SBIN0031274	`51090540994
6968	JHALAWAR	PIRAWA (SUNEL)	39289	HEMRA	618272	121849	162466	902587	STATE BANK OF INDIA	SBIN0031275	`61042639534
6969	JHALAWAR	PIRAWA (SUNEL)	39290	HIMMATGARH	627836	123734	164979	916549	STATE BANK OF INDIA	SBIN0031275	`61042638961
6970	JHALAWAR	PIRAWA (SUNEL)	39291	KADODIYA	590575	116391	155188	862154	STATE BANK OF INDIA	SBIN0031275	`61042333753
6971	JHALAWAR	PIRAWA (SUNEL)	39292	KALI TALAI	650689	128238	170984	949911	STATE BANK OF INDIA	SBIN0031275	`61042819119
6972	JHALAWAR	PIRAWA (SUNEL)	39293	KANWARI	658886	129853	173138	961877	STATE BANK OF INDIA	SBIN0031275	`61042819073
6973	JHALAWAR	PIRAWA (SUNEL)	39294	KHAIRANA	488731	96319	128426	713476	STATE BANK OF INDIA	SBIN0031274	`51090541148
6974	JHALAWAR	PIRAWA (SUNEL)	39295	KHARPA KALAN	513695	101239	134986	749920	STATE BANK OF INDIA	SBIN0031274	`51090540892
6975	JHALAWAR	PIRAWA (SUNEL)	39296	KOTRI	496555	97861	130482	724898	STATE BANK OF INDIA	SBIN0031274	`51090541193
6976	JHALAWAR	PIRAWA (SUNEL)	39297	MAGEESPUR	434082	85549	114065	633696	STATE BANK OF INDIA	SBIN0031275	`61042639501
6977	JHALAWAR	PIRAWA (SUNEL)	39298	MATHANIYA	610323	120283	160377	890983	STATE BANK OF INDIA	SBIN0031275	`61042819186
6978	JHALAWAR	PIRAWA (SUNEL)	39299	NAULAI	539777	106379	141839	787995	STATE BANK OF INDIA	SBIN0031274	`51090540881
6979	JHALAWAR	PIRAWA (SUNEL)	39300	ODIYA KHERI	561264	110614	147485	819363	STATE BANK OF INDIA	SBIN0031274	`51090540847
6980	JHALAWAR	PIRAWA (SUNEL)	39301	OSAV	455445	89759	119679	664883	STATE BANK OF INDIA	SBIN0031275	`61042639487
6981	JHALAWAR	PIRAWA (SUNEL)	39302	RAIPUR	1256541	247639	330186	1834366	STATE BANK OF INDIA	SBIN0031274	`51090541079
6982	JHALAWAR	PIRAWA (SUNEL)	39303	RAMAY DALPAT	502269	98987	131983	733239	STATE BANK OF INDIA	SBIN0031274	`51090540870
6983	JHALAWAR	PIRAWA (SUNEL)	39304	RAMPURIYA	432468	85231	113641	631340	STATE BANK OF INDIA	SBIN0031274	`51090541002
6984	JHALAWAR	PIRAWA (SUNEL)	39305	SALOTIYA	664102	130881	174509	969492	STATE BANK OF INDIA	SBIN0031275	`61042333265
6985	JHALAWAR	PIRAWA (SUNEL)	39306	SALRI	638020	125741	167655	931416	STATE BANK OF INDIA	SBIN0031275	`61042333899
6986	JHALAWAR	PIRAWA (SUNEL)	39307	SAMARIYA	462400	91130	121507	675037	STATE BANK OF INDIA	SBIN0031274	`51090541115
6987	JHALAWAR	PIRAWA (SUNEL)	39308	SAMLI KHAM	458798	90420	120560	669778	STATE BANK OF INDIA	SBIN0031275	`61042330548
6988	JHALAWAR	PIRAWA (SUNEL)	39309	SANGARIYA	479912	94581	126108	700601	STATE BANK OF INDIA	SBIN0031275	`61042333708
6989	JHALAWAR	PIRAWA (SUNEL)	39310	SAR KHERI	433213	85378	113837	632428	STATE BANK OF INDIA	SBIN0031274	`51090541057
6990	JHALAWAR	PIRAWA (SUNEL)	39311	SEMLA	423028	83371	111161	617560	STATE BANK OF INDIA	SBIN0031275	`61042333786
6991	JHALAWAR	PIRAWA (SUNEL)	39312	SHERPUR	446875	88070	117427	652372	STATE BANK OF INDIA	SBIN0031274	`51090540927
6992	JHALAWAR	PIRAWA (SUNEL)	39313	SIRPOI	429114	84570	112760	626444	STATE BANK OF INDIA	SBIN0031275	`61042333323
6993	JHALAWAR	PIRAWA (SUNEL)	39314	SOYLA	527854	104030	138706	770590	STATE BANK OF INDIA	SBIN0031275	`61042333913
6994	JHALAWAR	PIRAWA (SUNEL)	39315	SUNEL	1825257	359722	479630	2664609	STATE BANK OF INDIA	SBIN0031275	`51070860838
6995	JHALAWAR	PIRAWA (SUNEL)	39316	SUNWAS	568964	112132	149509	830605	STATE BANK OF INDIA	SBIN0031275	`61042639421
6996	JHALAWAR	PIRAWA (SUNEL)	39317	UNHEL	478049	94214	125619	697882	STATE BANK OF INDIA	SBIN0031275	`61042819175
6997	JHUNJHUNU	ALSISAR	39318	ALSISAR	504878	99501	132669	737048	BANK OF BARODA	BARB0ALSISA	`13470100000957
6998	JHUNJHUNU	ALSISAR	39319	BADET	373409	73592	98122	545123	BANK OF BARODA	BARB0ALSISA	`13470100001015
6999	JHUNJHUNU	ALSISAR	39320	BAJLA	307916	60684	80912	449512	BANK OF BARODA	BARB0ALSISA	`13470100000986
7000	JHUNJHUNU	ALSISAR	39322	BUDHA KA BAS	301367	59393	79191	439951	BANK OF BARODA	BARB0ALSISA	`13470100001012

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7001	JHUNJHUNU	ALSISAR	294995	CHANDVA	303004	59716	79621	442341	BANK OF BARODA	BARBOALSISA	`13470100014366
7002	JHUNJHUNU	ALSISAR	39324	CHURELA	253402	49941	66587	369930	BANK OF BARODA	BARBOALSISA	`13470100001372
7003	JHUNJHUNU	ALSISAR	39325	DABRI DHEERSINGH	382078	75300	100400	557778	BANK OF BARODA	BARBOALSISA	`13470100000931
7004	JHUNJHUNU	ALSISAR	39327	DHANURI	421181	83006	110675	614862	BANK OF BARODA	BARBOALSISA	`13470100001009
7005	JHUNJHUNU	ALSISAR	39328	DHEELSAR	328238	64689	86252	479179	BANK OF BARODA	BARBOALSISA	`13470100000926
7006	JHUNJHUNU	ALSISAR	39329	GANGIYASAR	559199	110207	146943	816349	BANK OF BARODA	BARBOALSISA	`13470100000978
7007	JHUNJHUNU	ALSISAR	39330	GOKHRI	215166	42405	56540	314111	BANK OF BARODA	BARBOMALSIS	`09110100006601
7008	JHUNJHUNU	ALSISAR	39331	HAMEERI KALAN	290579	57267	76357	424203	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43390100001427
7009	JHUNJHUNU	ALSISAR	39332	HANSASAR	312057	61500	82000	455557	BANK OF BARODA	BARBOALSISA	`13470100001357
7010	JHUNJHUNU	ALSISAR	295000	HANSASARI	272858	53775	71700	398333	BANK OF BARODA	BARBOALSISA	`13470100014365
7011	JHUNJHUNU	ALSISAR	39333	HARIPURA	345575	68106	90808	504489	BANK OF BARODA	BARBOALSISA	`13470100000425
7012	JHUNJHUNU	ALSISAR	39334	JABASAR	326505	64348	85797	476650	BANK OF BARODA	BARBOALSISA	`13470100000924
7013	JHUNJHUNU	ALSISAR	39335	JHATAWA KHURD	382559	75395	100527	558481	BANK OF BARODA	BARBOALSISA	`13470100000921
7014	JHUNJHUNU	ALSISAR	39337	KAKREU KALAN	428019	84354	112472	624845	BANK OF BARODA	BARBOALSISA	`13470100000426
7015	JHUNJHUNU	ALSISAR	39336	KALIYASAR	320244	63114	84152	467510	BANK OF BARODA	BARBOALSISA	`13470100001161
7016	JHUNJHUNU	ALSISAR	39338	KANT	317644	62601	83468	463713	BANK OF BARODA	BARBOALSISA	`13470100005008
7017	JHUNJHUNU	ALSISAR	39339	KODESAR	280755	55331	73775	409861	BANK OF BARODA	BARBOALSISA	`13470100000918
7018	JHUNJHUNU	ALSISAR	39340	KOLINDA	323519	63759	85012	472290	BANK OF BARODA	BARBOALSISA	`13470100001128
7019	JHUNJHUNU	ALSISAR	39341	LADUSAR	461440	90941	121254	673635	BANK OF BARODA	BARBOALSISA	`13470100000920
7020	JHUNJHUNU	ALSISAR	39342	LOONA	320244	63114	84152	467510	BANK OF BARODA	BARBOALSISA	`13470100001093
7021	JHUNJHUNU	ALSISAR	294997	LUTTU	298188	58767	78356	435311	BANK OF BARODA	BARBOALSISA	`13470100014392
7022	JHUNJHUNU	ALSISAR	39344	MALSISAR	1321332	260408	347211	1928951	BANK OF BARODA	BARBOALSISA	`13470100001664
7023	JHUNJHUNU	ALSISAR	295002	NAAND	238474	46998	62665	348137	BANK OF BARODA	BARBOALSISA	`13470100014364
7024	JHUNJHUNU	ALSISAR	39345	NIRADHANU	411453	81089	108119	600661	BANK OF BARODA	BARBOALSISA	`13470100002297
7025	JHUNJHUNU	ALSISAR	294998	PEETHOOSAR	303871	59887	79849	443607	BANK OF BARODA	BARBOMALSIS	`13470100014351
7026	JHUNJHUNU	ALSISAR	39348	RAMPURA	406830	80178	106904	593912	BANK OF BARODA	BARBOALSISA	`13470100001034
7027	JHUNJHUNU	ALSISAR	39349	SONASAR	535313	105500	140666	781479	BANK OF BARODA	BARBOALSISA	`13470100000928
7028	JHUNJHUNU	ALSISAR	39350	TAMKOR	556888	109752	146335	812975	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43270100003260
7029	JHUNJHUNU	BUHANA	39352	BADBAR	549568	108309	144412	802289	STATE BANK OF INDIA	SBIN0031821	`61126962337
7030	JHUNJHUNU	BUHANA	39354	BHALOTH	302522	59621	79495	441638	STATE BANK OF INDIA	SBIN0031821	`61127773279
7031	JHUNJHUNU	BUHANA	39355	BHIRR	369750	72870	97160	539780	STATE BANK OF INDIA	SBIN0031821	`61126130284
7032	JHUNJHUNU	BUHANA	39356	BUHANA	1010816	199212	265616	1475644	STATE BANK OF INDIA	SBIN0031821	`51060871036
7033	JHUNJHUNU	BUHANA	295036	DEVLAVAS	356747	70308	93744	520799	BANK OF BARODA	BARBOHIRRX	`58630100001900
7034	JHUNJHUNU	BUHANA	39358	DHANI BHALOTH	447668	88226	117635	653529	STATE BANK OF INDIA	SBIN0031821	`61125880841
7035	JHUNJHUNU	BUHANA	39359	DHOOLWA	391613	77179	102906	571698	STATE BANK OF INDIA	SBIN0031821	`61128185404
7036	JHUNJHUNU	BUHANA	295038	GAADLI	389590	76781	102374	568745	BANK OF BARODA	BARB0BALODA	`22570100013749
7037	JHUNJHUNU	BUHANA	39365	GHASERA	420411	82855	110473	613739	STATE BANK OF INDIA	SBIN0031821	`61125739503

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7038	JHUNJHUNU	BUHANA	39367	GUNTI	403267	79476	105968	588711	STATE BANK OF INDIA	SBIN0031880	`61124672300
7039	JHUNJHUNU	BUHANA	39369	JHANJHA	447764	88245	117661	653670	STATE BANK OF INDIA	SBIN0031821	`61125727757
7040	JHUNJHUNU	BUHANA	39370	JHARODA	413187	81431	108575	603193	STATE BANK OF INDIA	SBIN0032003	`61124910936
7041	JHUNJHUNU	BUHANA	39371	KAJLAN	511524	100811	134415	746750	STATE BANK OF INDIA	SBIN0032003	`61124898703
7042	JHUNJHUNU	BUHANA	39372	KALAKHARI	455758	89821	119761	665340	ICICI BANK LIMITED	ICIC0002757	`275701000299
7043	JHUNJHUNU	BUHANA	39373	KHANDWA	343648	67726	90302	501676	STATE BANK OF INDIA	SBIN0032306	`61125688445
7044	JHUNJHUNU	BUHANA	39375	KUHARWAS	360214	70991	94655	525860	STATE BANK OF INDIA	SBIN0032003	`61125042060
7045	JHUNJHUNU	BUHANA	294950	LAALMANDI	358673	70687	94250	523610	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43290100007571
7046	JHUNJHUNU	BUHANA	39376	LAMBI AHEER	389783	76818	102425	569026	STATE BANK OF INDIA	SBIN0031821	`61125686720
7047	JHUNJHUNU	BUHANA	39381	PACHERI KALAN	519807	102444	136592	758843	STATE BANK OF INDIA	SBIN0031880	`61124425191
7048	JHUNJHUNU	BUHANA	39383	PANTHROLI	392961	77445	103260	573666	STATE BANK OF INDIA	SBIN0031880	`61124817268
7049	JHUNJHUNU	BUHANA	39385	RAIPUR (AHEERAN)	391902	77236	102981	572119	STATE BANK OF INDIA	SBIN0031880	`61124523084
7050	JHUNJHUNU	BUHANA	39386	SANTOR	439962	86708	115611	642281	STATE BANK OF INDIA	SBIN0031880	`61124424947
7051	JHUNJHUNU	BUHANA	39390	SOHLI	390264	76913	102551	569728	STATE BANK OF INDIA	SBIN0031821	`61127217100
7052	JHUNJHUNU	BUHANA	39391	SULTANA	384582	75793	101058	561433	STATE BANK OF INDIA	SBIN0031821	`61126609743
7053	JHUNJHUNU	BUHANA	39393	UDAMANDI	412706	81336	108448	602490	STATE BANK OF INDIA	SBIN0032003	`61125162116
7054	JHUNJHUNU	CHIRAWA	39394	ALIPUR	427345	84221	112295	623861	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43510100001242
7055	JHUNJHUNU	CHIRAWA	39395	ARDAWATA	571335	112599	150132	834066	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43510100003476
7056	JHUNJHUNU	CHIRAWA	39398	BAKHTAWARPURA	303389	59792	79723	442904	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43510100000663
7057	JHUNJHUNU	CHIRAWA	39399	BHAMARWASI	396910	78223	104298	579431	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43510100002440
7058	JHUNJHUNU	CHIRAWA	39401	BHUKANA	420603	82893	110523	614019	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43320100011750
7059	JHUNJHUNU	CHIRAWA	39402	BUDANIYA	582603	114820	153093	850516	HDFC BANK	HDFC0001312	50100039477524
7060	JHUNJHUNU	CHIRAWA	39403	CHANDANA	775328	152802	203736	1131866	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43320100001401
7061	JHUNJHUNU	CHIRAWA	39404	DHATARWALA	411453	81089	108119	600661	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43510100003552
7062	JHUNJHUNU	CHIRAWA	39405	GADANIYA	620744	122336	163115	906195	ICICI BANK LIMITED	ICIC0006705	`670501701802
7063	JHUNJHUNU	CHIRAWA	39412	GOTHRA LAMBA	372543	73421	97894	543858	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43510100002164
7064	JHUNJHUNU	CHIRAWA	39416	GOTHRA NOONIYA	302041	59526	79368	440935	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43510100000982
7065	JHUNJHUNU	CHIRAWA	39406	GOWLA	423782	83519	111359	618660	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43510100012623
7066	JHUNJHUNU	CHIRAWA	39407	KEHARPURA KALAN	374469	73800	98401	546670	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43510100000981
7067	JHUNJHUNU	CHIRAWA	39408	KHUDANA	429368	84620	112827	626815	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43510100002198
7068	JHUNJHUNU	CHIRAWA	39409	KISHORPURA	569890	112314	149752	831956	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43510100001245
7069	JHUNJHUNU	CHIRAWA	39410	KITHANA	718021	141508	188677	1048206	BANK OF BARODA	BARBOKITHAN	`58620100000001
7070	JHUNJHUNU	CHIRAWA	39411	LAMBA	554961	109372	145829	810162	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43510100012553
7071	JHUNJHUNU	CHIRAWA	39414	NARHAR	845348	166601	222135	1234084	HDFC BANK	HDFC0004137	`50100247897530
7072	JHUNJHUNU	CHIRAWA	39415	NARI	332958	65619	87492	486069	HDFC BANK	HDFC0004137	`50100223709632
7073	JHUNJHUNU	CHIRAWA	39417	OJTU	586263	115541	154055	855859	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43510100000984
7074	JHUNJHUNU	CHIRAWA	39418	SARI	342204	67442	89922	499568	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43510100003568

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7075	JHUNJHUNU	CHIRAWA	39420	SHYOLANA	403556	79533	106044	589133	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47500100002225
7076	JHUNJHUNU	CHIRAWA	39419	SHYOPURA	480414	94680	126240	701334	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43510100003301
7077	JHUNJHUNU	CHIRAWA	39421	SULTANA	1601028	315531	420708	2337267	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100001243
7078	JHUNJHUNU	JHUNJHUNU	39423	ABUSAR	410490	80900	107866	599256	HDFC BANK	HDFC0001312	`50100160376155
7079	JHUNJHUNU	JHUNJHUNU	39424	AJARI KALAN	344708	67935	90580	503223	HDFC BANK	HDFC0001312	`50100176470820
7080	JHUNJHUNU	JHUNJHUNU	39425	BAKRA	574995	113320	151093	839408	STATE BANK OF INDIA	SBIN0031129	`61035303772
7081	JHUNJHUNU	JHUNJHUNU	39426	BAS NANAG	422530	83272	111030	616832	HDFC BANK	HDFC0001312	`50100364322846
7082	JHUNJHUNU	JHUNJHUNU	39432	BEEBASAR	482437	95079	126772	704288	STATE BANK OF INDIA	SBIN0031129	`61035379005
7083	JHUNJHUNU	JHUNJHUNU	39429	BHADUNDA KHURD	573165	112959	150613	836737	HDFC BANK	HDFC0001312	`50100160376142
7084	JHUNJHUNU	JHUNJHUNU	39400	BHADUNDAKALAN	510079	100526	134035	744640	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45410100000075
7085	JHUNJHUNU	JHUNJHUNU	39433	BISHANPURA	589442	116167	154890	860499	HDFC BANK	HDFC0001312	`50100199029235
7086	JHUNJHUNU	JHUNJHUNU	39434	BUDANA	614194	121046	161394	896634	HDFC BANK	HDFC0001312	`50100022177359
7087	JHUNJHUNU	JHUNJHUNU	39437	DERWALA	685756	135149	180199	1001104	HDFC BANK	HDFC0001312	`50100040893822
7088	JHUNJHUNU	JHUNJHUNU	39453	DHANI PUROHITON KI	298092	58748	78331	435171	HDFC BANK	HDFC0001312	`50100030983754
7089	JHUNJHUNU	JHUNJHUNU	294947	DORASAR	402882	79400	105867	588149	HDFC BANK	HDFC0001312	`50100160376320
7090	JHUNJHUNU	JHUNJHUNU	39439	INDALI	449401	88568	118091	656060	HDFC BANK	HDFC0001312	`50100364198961
7091	JHUNJHUNU	JHUNJHUNU	39440	ISLAMPUR	986930	194504	259339	1440773	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43020100005158
7092	JHUNJHUNU	JHUNJHUNU	39441	JEI PAHARI	552361	108859	145146	806366	AXIS BANK	UTIB0000853	`920010051222594
7093	JHUNJHUNU	JHUNJHUNU	39442	KASIMPURA	573068	112940	150587	836595	HDFC BANK	HDFC0001312	`50100364259195
7094	JHUNJHUNU	JHUNJHUNU	39443	KHAJPUR NAYA	389398	76743	102323	568464	HDFC BANK	HDFC0001312	`50100364362229
7095	JHUNJHUNU	JHUNJHUNU	39445	KULOD KALAN	392865	77426	103235	573526	HDFC BANK	HDFC0001312	`50100110509272
7096	JHUNJHUNU	JHUNJHUNU	39446	LALPUR	412224	81241	108322	601787	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47030100000001
7097	JHUNJHUNU	JHUNJHUNU	39447	MAKHAR	815298	160679	214239	1190216	HDFC BANK	HDFC0001312	`50100022644922
7098	JHUNJHUNU	JHUNJHUNU	39449	NAYASAR	580292	114364	152485	847141	AXIS BANK	UTIB0000853	`920010051149695
7099	JHUNJHUNU	JHUNJHUNU	39451	PATUSARI	558621	110093	146791	815505	HDFC BANK	HDFC0001312	`50100160376244
7100	JHUNJHUNU	JHUNJHUNU	39452	PRATAPPURA	643185	126759	169012	938956	HDFC BANK	HDFC0001312	`50100364215863
7101	JHUNJHUNU	JHUNJHUNU	39457	UDAWAS	539455	106316	141755	787526	HDFC BANK	HDFC0001312	`50100174144734
7102	JHUNJHUNU	KHETRI	295087	BAANKOTI	286631	56489	75319	418439	BANK OF BARODA	BARBOKHETRI	`27460100020300
7103	JHUNJHUNU	KHETRI	295090	BAANSIYAL	339796	66967	89289	496052	BANK OF BARODA	BARBONANUWA	`44470100007006
7104	JHUNJHUNU	KHETRI	39459	BABAI	1050593	207051	276068	1533712	STATE BANK OF INDIA	SBIN0031132	`51051844605
7105	JHUNJHUNU	KHETRI	39460	BARAU	938965	185052	246735	1370752	BANK OF BARODA	BARBOKHETRI	`27460100001103
7106	JHUNJHUNU	KHETRI	39461	BASAI	574706	113263	151018	838987	BANK OF BARODA	BARBOKHETRI	`27460100000383
7107	JHUNJHUNU	KHETRI	39462	BEELWA	465004	91643	122191	678838	STATE BANK OF INDIA	SBIN0031132	`51051791809
7108	JHUNJHUNU	KHETRI	262609	BESARDA	538973	106221	141628	786822	BANK OF BARODA	BARBOKHETRI	`27460100017143
7109	JHUNJHUNU	KHETRI	39463	CHARAWAS	420989	82969	110625	614583	BANK OF BARODA	BARBOKHETRI	`27460100002850
7110	JHUNJHUNU	KHETRI	39464	DADA FATEHPURA	490335	96635	128847	715817	BANK OF BARODA	BARBOKHETRI	`27460100001656
7111	JHUNJHUNU	KHETRI	39465	DALELPURA	399318	78698	104930	582946	BANK OF BARODA	BARBOKHETRI	`27460100000375

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7112	JHUNJHUNU	KHETRI	295084	DEVTA	382270	75338	100451	558059	BANK OF BARODA	BARBOKHETRI	`27460100020276
7113	JHUNJHUNU	KHETRI	39466	DOODHWA NANGLIYA	536180	105671	140894	782745	BANK OF BARODA	BARBOKHETRI	`27460100002746
7114	JHUNJHUNU	KHETRI	39467	GADRATA	668034	131656	175542	975232	BANK OF BARODA	BARBOKHETRI	`27460100001273
7115	JHUNJHUNU	KHETRI	39468	GORIR	472228	93067	124089	689384	BANK OF BARODA	BARBOKHETRI	`27460100002218
7116	JHUNJHUNU	KHETRI	39480	GOTHRA	1630885	321415	428554	2380854	BANK OF BARODA	BARBOKHETRI	`27460100001644
7117	JHUNJHUNU	KHETRI	39469	HARDIYA	560837	110530	147373	818740	BANK OF BARODA	BARBOKHETRI	`27460100004031
7118	JHUNJHUNU	KHETRI	39470	JASRAPUR	972194	191600	255467	1419261	BANK OF BARODA	BARBOKHETRI	`27460100000648
7119	JHUNJHUNU	KHETRI	39471	KALOTA	656380	129360	172479	958219	BANK OF BARODA	BARBOKHETRI	`27460100002576
7120	JHUNJHUNU	KHETRI	39472	KANKARIYA	514991	101495	135326	751812	BANK OF BARODA	BARBOKHETRI	`27460100000373
7121	JHUNJHUNU	KHETRI	39473	KHARKHARA	469338	92497	123330	685165	BANK OF BARODA	BARBOKHETRI	`27460100002568
7122	JHUNJHUNU	KHETRI	39474	LOYAL	443333	87372	116496	647201	BANK OF BARODA	BARBOKHETRI	`27460100001382
7123	JHUNJHUNU	KHETRI	39475	MADHOGARH	535506	105538	140717	781761	BANK OF BARODA	BARBOKHETRI	`27460100002539
7124	JHUNJHUNU	KHETRI	39476	MANDRI	434473	85626	114168	634267	BANK OF BARODA	BARBOKHETRI	`27460100000379
7125	JHUNJHUNU	KHETRI	39477	MANOTA (JATAN)	432257	85189	113586	631032	BANK OF BARODA	BARBOKHETRI	`27460100001288
7126	JHUNJHUNU	KHETRI	39478	MANOTA KALAN	667167	131485	175314	973966	BANK OF BARODA	BARBOKHETRI	`27460100006190
7127	JHUNJHUNU	KHETRI	39479	MEHARA JATOOWAS	432931	85322	113763	632016	BANK OF BARODA	BARBOKHETRI	`27460100000395
7128	JHUNJHUNU	KHETRI	39482	NALPUR	339025	66815	89087	494927	BANK OF BARODA	BARBOKHETRI	`27460100001304
7129	JHUNJHUNU	KHETRI	39483	NANGALIYA	722740	142438	189917	1055095	BANK OF BARODA	BARBOKHETRI	`27460100001336
7130	JHUNJHUNU	KHETRI	39481	NANGLI SALEDISINGH	731120	144089	192119	1067328	BANK OF BARODA	BARBOKHETRI	`27460100000377
7131	JHUNJHUNU	KHETRI	39484	NANOOWALI BAORI	657536	129587	172783	959906	BANK OF BARODA	BARBONANUWA	`27460100001132
7132	JHUNJHUNU	KHETRI	39485	NORANGPURA	335462	66113	88151	489726	BANK OF BARODA	BARBOKHETRI	`27460100002210
7133	JHUNJHUNU	KHETRI	39486	PAPURANA	616699	121539	162052	900290	BANK OF BARODA	BARBOKHETRI	`27460100001248
7134	JHUNJHUNU	KHETRI	39487	RAJOTA	525682	103602	138135	767419	BANK OF BARODA	BARBOKHETRI	`27460100002587
7135	JHUNJHUNU	KHETRI	262637	RAMKUMARPURA	717058	141318	188424	1046800	BANK OF BARODA	BARBOKHETRI	`27460100017153
7136	JHUNJHUNU	KHETRI	39488	RASOOLPUR	463367	91320	121761	676448	STATE BANK OF INDIA	SBIN0031132	`51051844865
7137	JHUNJHUNU	KHETRI	39489	RAWAN	406445	80102	106803	593350	BANK OF BARODA	BARBOKHETRI	`27460100001383
7138	JHUNJHUNU	KHETRI	262639	SANJAY NAGAR	682577	134523	179363	996463	BANK OF BARODA	BARBOKHETRI	`27460100017168
7139	JHUNJHUNU	KHETRI	39490	SEPHARA GUNWAR	401533	79134	105512	586179	BANK OF BARODA	BARBOKHETRI	`27460100002947
7140	JHUNJHUNU	KHETRI	39491	SHIMLA	534639	105367	140489	780495	BANK OF BARODA	BARBOKHETRI	`27460100003106
7141	JHUNJHUNU	KHETRI	39492	SIHOR	460574	90770	121027	672371	BANK OF BARODA	BARBOKHETRI	`27460100002346
7142	JHUNJHUNU	KHETRI	39493	TATEEJA	526645	103791	138388	768824	BANK OF BARODA	BARBOKHETRI	`27460100005041
7143	JHUNJHUNU	KHETRI	39494	THATHWARI	559873	110340	147120	817333	BANK OF BARODA	BARBOKHETRI	`27460100002711
7144	JHUNJHUNU	KHETRI	39495	TIBA	400955	79020	105360	585335	BANK OF BARODA	BARBOKHETRI	`27460100000376
7145	JHUNJHUNU	KHETRI	39496	TYONDA	590790	116433	155244	862467	BANK OF BARODA	BARBOKHETRI	`27460100002228
7146	JHUNJHUNU	MANDAWA	39435	AJEETGARH	282874	55749	74332	412955	BANK OF BARODA	BARBOCHURIC	`16330100004281
7147	JHUNJHUNU	MANDAWA	39427	BHADARWAS	325252	64101	85468	474821	STATE BANK OF INDIA	SBIN0031742	`61124226560
7148	JHUNJHUNU	MANDAWA	39428	BHAROO	277095	54610	72813	404518	STATE BANK OF INDIA	SBIN0032401	`61035462304

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7149	JHUNJHUNU	MANDAWA	39321	BHEEKHANSAR	355495	70061	93415	518971	BANK OF BARODA	BARB0ALSISA	`13470100001273
7150	JHUNJHUNU	MANDAWA	39430	BHEEMSAR	427827	84316	112422	624565	STATE BANK OF INDIA	SBIN0031129	`61035305033
7151	JHUNJHUNU	MANDAWA	39431	BHOJASAR	400474	78925	105234	584633	STATE BANK OF INDIA	SBIN0031129	`61035304017
7152	JHUNJHUNU	MANDAWA	39323	BIRMI	476754	93959	125279	695992	BANK OF BARODA	BARB0ALSISA	`13470100000923
7153	JHUNJHUNU	MANDAWA	39436	CHURI CHATARPURA	448534	88397	117863	654794	AXIS BANK	UTIB0001189	`914010007880644
7154	JHUNJHUNU	MANDAWA	39326	DILOI	273532	53908	71877	399317	BANK OF BARODA	BARB0ALSISA	`13470100000967
7155	JHUNJHUNU	MANDAWA	39438	HANUMAN PURA	256003	50453	67271	373727	HDFC BANK	HDFC0001312	`50100160376218
7156	JHUNJHUNU	MANDAWA	295069	HETAMSAR	390361	76932	102577	569870	HDFC BANK	HDFC0001312	`50100160376260
7157	JHUNJHUNU	MANDAWA	39444	KUHAROO	241941	47682	63576	353199	BANK OF BARODA	BARB0MANDAW	`05930100019256
7158	JHUNJHUNU	MANDAWA	39343	MAHANSAR	495825	97717	130290	723832	BANK OF BARODA	BARB0ALSISA	`13470100001233
7159	JHUNJHUNU	MANDAWA	39448	MAHRADASI	372928	73497	97996	544421	AXIS BANK	UTIB0001254	`917010053796233
7160	JHUNJHUNU	MANDAWA	295067	MAUJAWAS	360985	71143	94857	526985	HDFC BANK	HDFC0001312	`50100160376310
7161	JHUNJHUNU	MANDAWA	39450	NOOAN	765119	150790	201053	1116962	HDFC BANK	HDFC0001312	`50100051500270
7162	JHUNJHUNU	MANDAWA	39346	PATODA	328527	64746	86328	479601	BANK OF BARODA	BARB0ALSISA	`13470100000919
7163	JHUNJHUNU	MANDAWA	39347	PILANI KHURD	333246	65676	87568	486490	BANK OF BARODA	BARB0ALSISA	`13470100001121
7164	JHUNJHUNU	MANDAWA	39455	SEEGRI	291735	57495	76660	425890	AXIS BANK	UTIB0001254	`915010031434876
7165	JHUNJHUNU	MANDAWA	39454	SHEKHSAR	346056	68201	90934	505191	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44860100001141
7166	JHUNJHUNU	MANDAWA	39456	SIRIYASAR	446608	88018	117357	651983	HDFC BANK	HDFC0001312	`50100160376231
7167	JHUNJHUNU	MANDAWA	39351	TANEE	495247	97603	130138	722988	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47400100000022
7168	JHUNJHUNU	MANDAWA	295070	TATERA	328623	64765	86354	479742	HDFC BANK	HDFC0001312	`50100160376181
7169	JHUNJHUNU	MANDAWA	295065	TOLIYASAR	246371	48555	64740	359666	HDFC BANK	HDFC0001312	`50100160376171
7170	JHUNJHUNU	MANDAWA	39458	WAHIDPURA	393732	77597	103462	574791	AXIS BANK	UTIB0001254	`913010042538457
7171	JHUNJHUNU	NAWALGARH	262595	BAGORIYON KI DHANI	566904	111726	148968	827598	STATE BANK OF INDIA	SBIN0031336	`61258513708
7172	JHUNJHUNU	NAWALGARH	39497	BARWASI	555636	109505	146006	811147	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43790100000156
7173	JHUNJHUNU	NAWALGARH	39498	BASAWA	692787	136535	182046	1011368	STATE BANK OF INDIA	SBIN0032016	`61169789292
7174	JHUNJHUNU	NAWALGARH	39499	BAY	435243	85778	114370	635391	STATE BANK OF INDIA	SBIN0031130	`61035601791
7175	JHUNJHUNU	NAWALGARH	39500	BIROL	493513	97262	129682	720457	BANK OF BARODA	BARB0NAWALG	`08010100016358
7176	JHUNJHUNU	NAWALGARH	39501	BUGALA	502374	99008	132011	733393	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46780100000002
7177	JHUNJHUNU	NAWALGARH	39502	CHELASI	653587	128809	171745	954141	PUNJAB NATIONAL BANK	PUNB0127510	`12752041001571
7178	JHUNJHUNU	NAWALGARH	39503	CHIRANA	541188	106658	142210	790056	STATE BANK OF INDIA	SBIN0031336	`51076080343
7179	JHUNJHUNU	NAWALGARH	39504	DEOGAON (NOONA)	348753	68732	91643	509128	STATE BANK OF INDIA	SBIN0031740	`61040408382
7180	JHUNJHUNU	NAWALGARH	294908	DEVGAAV	389879	76837	102450	569166	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43100100011170
7181	JHUNJHUNU	NAWALGARH	262592	DEVIPURA	542055	106828	142438	791321	STATE BANK OF INDIA	SBIN0031336	`61258513877
7182	JHUNJHUNU	NAWALGARH	262602	DHAKA KI DHANI	543115	107037	142716	792868	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44900100005862
7183	JHUNJHUNU	NAWALGARH	39523	DHANIA NAWALGARH	440733	86860	115813	643406	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43580100003709
7184	JHUNJHUNU	NAWALGARH	262575	DHEVA KI DHANI	474058	93427	124570	692055	BANK OF BARODA	BARB0UDAJHU	`44130100009672
7185	JHUNJHUNU	NAWALGARH	39505	DHIGAL	306375	60380	80507	447262	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44290100000795

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7186	JHUNJHUNU	NAWALGARH	39506	DOOMRA	514702	101438	135250	751390	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43540100004052
7187	JHUNJHUNU	NAWALGARH	39507	DUNDLOD	1087674	214359	285812	1587845	STATE BANK OF INDIA	SBIN0031130	`61040477312
7188	JHUNJHUNU	NAWALGARH	39508	GHORIBARA KHURD	414150	81621	108828	604599	STATE BANK OF INDIA	SBIN0031740	`61040357380
7189	JHUNJHUNU	NAWALGARH	39509	GOTHTRA	391998	77255	103007	572260	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43100100003995
7190	JHUNJHUNU	NAWALGARH	39510	JAKHAL	671309	132302	176402	980013	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`44810100001041
7191	JHUNJHUNU	NAWALGARH	39511	JEJUSAR	313502	61785	82380	457667	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43540100001016
7192	JHUNJHUNU	NAWALGARH	39512	JHAJHAR	823774	162350	216466	1202590	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43100100003993
7193	JHUNJHUNU	NAWALGARH	39513	KAIRU	383908	75661	100881	560450	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`44900100001164
7194	JHUNJHUNU	NAWALGARH	39514	KARI	562666	110890	147854	821410	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46860100000013
7195	JHUNJHUNU	NAWALGARH	39515	KASERU	403074	79438	105917	588429	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43540100003591
7196	JHUNJHUNU	NAWALGARH	39516	KHIROR	1166844	229962	306616	1703422	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`44400100003562
7197	JHUNJHUNU	NAWALGARH	39517	KOLSIYA	566134	111574	148765	826473	BANK OF BARODA	BARBOKOLSIY	`47750100002844
7198	JHUNJHUNU	NAWALGARH	39518	KUMAWAS	515762	101646	135529	752937	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43580100001238
7199	JHUNJHUNU	NAWALGARH	39519	LOHARGAL	141582	27903	37204	206689	STATE BANK OF INDIA	SBIN0031336	`51076080434
7200	JHUNJHUNU	NAWALGARH	39520	MANDASI	433606	85455	113940	633001	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43540100002952
7201	JHUNJHUNU	NAWALGARH	39521	MOHANBARI	491779	96920	129227	717926	STATE BANK OF INDIA	SBIN0032016	`61125148602
7202	JHUNJHUNU	NAWALGARH	294912	NAHARSINGHANI	467990	92232	122975	683197	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43540100014673
7203	JHUNJHUNU	NAWALGARH	39522	NAWALRI	627582	123684	164912	916178	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43580100000920
7204	JHUNJHUNU	NAWALGARH	39524	NIWAI	563533	111061	148082	822676	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43790100000311
7205	JHUNJHUNU	NAWALGARH	39525	PABANA (RURAL)	359637	70877	94503	525017	AXIS BANK	UTIB0001189	`916010043655268
7206	JHUNJHUNU	NAWALGARH	294911	PAHADILA	314369	61956	82608	458933	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`47240100006954
7207	JHUNJHUNU	NAWALGARH	39526	PARASRAMPURA	972001	191562	255416	1418979	STATE BANK OF INDIA	SBIN0032016	`61124633687
7208	JHUNJHUNU	NAWALGARH	262579	POOJARI KI DHANI	470494	92725	123633	686852	STATE BANK OF INDIA	SBIN0032016	`61259300255
7209	JHUNJHUNU	NAWALGARH	294909	RAMPURA	418099	82399	109865	610363	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`47240100006953
7210	JHUNJHUNU	NAWALGARH	39527	RANASAR	242133	47720	63626	353479	STATE BANK OF INDIA	SBIN0032473	`61284712816
7211	JHUNJHUNU	NAWALGARH	294905	SAINI NAGAR	393828	77616	103488	574932	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`44900100008431
7212	JHUNJHUNU	NAWALGARH	294914	SONTHLI(R)	346345	68258	91010	505613	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`44810100008705
7213	JHUNJHUNU	NAWALGARH	39528	SOTWARA	303197	59754	79672	442623	AXIS BANK	UTIB0001189	`915010049703744
7214	JHUNJHUNU	NAWALGARH	39529	TODPURA	599169	118084	157446	874699	STATE BANK OF INDIA	SBIN0031336	`51076080332
7215	JHUNJHUNU	NAWALGARH	39530	TOGRA KALAN	547545	107910	143880	799335	BANK OF INDIA	BKID0006696	`669610110001401
7216	JHUNJHUNU	NAWALGARH	39531	TONK CHHILARI	529727	104399	139198	773324	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43130100001509
7217	JHUNJHUNU	PILANI	39396	BADANGARH	360600	71067	94756	526423	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43510100000985
7218	JHUNJHUNU	PILANI	39397	BAJAWA	531653	104778	139705	776136	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43510100003567
7219	JHUNJHUNU	PILANI	39536	BANGOTHRI KALAN	768682	151492	201989	1122163	STATE BANK OF INDIA	SBIN0031398	`61129028245
7220	JHUNJHUNU	PILANI	39537	BERI	352895	69549	92731	515175	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`44410100002006
7221	JHUNJHUNU	PILANI	39539	BHGINA	360600	71067	94756	526423	STATE BANK OF INDIA	SBIN0031135	`61119921446
7222	JHUNJHUNU	PILANI	39541	DEVROAD	590694	116414	155219	862327	STATE BANK OF INDIA	SBIN0031135	`61124261561

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7223	JHUNJHUNU	PILANI	294862	DHEENDHVA BICHLA	457106	90087	120116	667309	ICICI BANK LIMITED	ICIC0001538	`153801002031
7224	JHUNJHUNU	PILANI	295028	DOBADA	419255	82627	110169	612051	ICICI BANK LIMITED	ICIC0001538	`153801002030
7225	JHUNJHUNU	PILANI	39543	DOODWA	497173	97983	130644	725800	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43370100004543
7226	JHUNJHUNU	PILANI	39544	DULANIYA	487156	96009	128012	711177	STATE BANK OF INDIA	SBIN0031398	`61118491854
7227	JHUNJHUNU	PILANI	39546	GHADAWA	403941	79609	106145	589695	STATE BANK OF INDIA	SBIN0031135	`61126162013
7228	JHUNJHUNU	PILANI	39547	GHUMANSAR KALAN	527704	104000	138667	770371	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43500100005157
7229	JHUNJHUNU	PILANI	39548	HAMEENPUR	433798	85493	113991	633282	STATE BANK OF INDIA	SBIN0032078	`61119082840
7230	JHUNJHUNU	PILANI	39551	JHERLI	564111	111175	148234	823520	STATE BANK OF INDIA	SBIN0031398	`61129125624
7231	JHUNJHUNU	PILANI	295030	KAZI	348079	68599	91466	508144	ICICI BANK LIMITED	ICIC0001538	`153801002032
7232	JHUNJHUNU	PILANI	39554	KHERLA	433509	85436	113915	632860	STATE BANK OF INDIA	SBIN0031398	`61119015329
7233	JHUNJHUNU	PILANI	39555	KHUDANIYA	454313	89536	119382	663231	STATE BANK OF INDIA	SBIN0031398	`61117752897
7234	JHUNJHUNU	PILANI	294953	KHUDIYA	440444	86803	115737	642984	HDFC BANK	HDFC0004137	`50100371396053
7235	JHUNJHUNU	PILANI	39558	LEEKHTWA	421952	83158	110878	615988	STATE BANK OF INDIA	SBIN0032078	`61119569912
7236	JHUNJHUNU	PILANI	39413	MANDRELA	1451837	286128	381505	2119470	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43510100001477
7237	JHUNJHUNU	PILANI	39560	MORWA	429272	84601	112801	626674	AXIS BANK	UTIB0001188	`915010032956849
7238	JHUNJHUNU	PILANI	39561	PEEPLI	455276	89726	119635	664637	STATE BANK OF INDIA	SBIN0031135	`61129408205
7239	JHUNJHUNU	PILANI	39564	SUJDOLA	311383	61367	81823	454573	STATE BANK OF INDIA	SBIN0032078	`61119519315
7240	JHUNJHUNU	PILANI	39422	TIGIYAS	424552	83671	111561	619784	STATE BANK OF INDIA	SBIN0031128	`61118621965
7241	JHUNJHUNU	SINGHANA	295061	BANWAS	384582	75793	101058	561433	ICICI BANK LIMITED	ICIC0006731	`673101701384
7242	JHUNJHUNU	SINGHANA	39353	BHAINSAWAT KHURD	359444	70839	94452	524735	STATE BANK OF INDIA	SBIN0031821	`61125448991
7243	JHUNJHUNU	SINGHANA	295041	BHODAN	366090	72149	96199	534438	ICICI BANK LIMITED	ICIC0006731	`673101701385
7244	JHUNJHUNU	SINGHANA	39357	DHADHOT KALAN	477910	94187	125582	697679	STATE BANK OF INDIA	SBIN0031821	`61127746553
7245	JHUNJHUNU	SINGHANA	262663	DHANA	636539	125449	167266	929254	STATE BANK OF INDIA	SBIN0032079	`61260097523
7246	JHUNJHUNU	SINGHANA	39360	DOOMOLI KALAN	330742	65183	86910	482835	STATE BANK OF INDIA	SBIN0031880	`61124425566
7247	JHUNJHUNU	SINGHANA	39361	DOOMOLI KHURD	477525	94111	125481	697117	STATE BANK OF INDIA	SBIN0031880	`61124425395
7248	JHUNJHUNU	SINGHANA	39362	GADA KHERA	392576	77369	103159	573104	STATE BANK OF INDIA	SBIN0031821	`61126606673
7249	JHUNJHUNU	SINGHANA	39363	GARDANA KALAN	306279	60361	80482	447122	BANK OF BARODA	BARBOGHARDA	`20590100003212
7250	JHUNJHUNU	SINGHANA	39364	GARDANA KHURD	553228	109030	145374	807632	ICICI BANK LIMITED	ICIC0006731	`673101701285
7251	JHUNJHUNU	SINGHANA	39366	GUJARWAS	385545	75983	101311	562839	ICICI BANK LIMITED	ICIC0006731	`673101701320
7252	JHUNJHUNU	SINGHANA	39368	HEERWA	415884	81963	109283	607130	STATE BANK OF INDIA	SBIN0031128	`61124465780
7253	JHUNJHUNU	SINGHANA	39374	KHANPUR	474635	93541	124722	692898	STATE BANK OF INDIA	SBIN0031821	`61129081617
7254	JHUNJHUNU	SINGHANA	39378	MANKDO	327660	64575	86101	478336	STATE BANK OF INDIA	SBIN0032079	`61125740371
7255	JHUNJHUNU	SINGHANA	295060	MOI BHARU	404037	79628	106170	589835	ICICI BANK LIMITED	ICIC0006731	`673101701383
7256	JHUNJHUNU	SINGHANA	39379	MOI SADDA	446223	87942	117256	651421	STATE BANK OF INDIA	SBIN0032079	`61127021988
7257	JHUNJHUNU	SINGHANA	39380	MURADPUR	315525	62184	82912	460621	STATE BANK OF INDIA	SBIN0031880	`61127000139
7258	JHUNJHUNU	SINGHANA	39382	PACHERI KHURD	391131	77084	102779	570994	STATE BANK OF INDIA	SBIN0031880	`61124523142
7259	JHUNJHUNU	SINGHANA	39384	PUHANIYA	384967	75869	101159	561995	STATE BANK OF INDIA	SBIN0031821	`61127979394

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7260	JHUNJHUNU	SINGHANA	39387	SANWLOD	391324	77122	102830	571276	STATE BANK OF INDIA	SBIN0031821	`61125780904
7261	JHUNJHUNU	SINGHANA	39388	SHAHPURA	356843	70327	93769	520939	STATE BANK OF INDIA	SBIN0031821	`61127530554
7262	JHUNJHUNU	SINGHANA	295044	SILARPURI	319570	62981	83975	466526	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47670100002170
7263	JHUNJHUNU	SINGHANA	39377	SHYAMPURA	302619	59640	79520	441779	STATE BANK OF INDIA	SBIN0031821	`61125442514
7264	JHUNJHUNU	SINGHANA	39389	SINGHANA	1095283	215859	287812	1598954	STATE BANK OF INDIA	SBIN0032079	`61125780802
7265	JHUNJHUNU	SINGHANA	39392	THALI	395465	77938	103918	577321	STATE BANK OF INDIA	SBIN0031821	`61126393073
7266	JHUNJHUNU	SURAJGARH	39532	ADOOKA	480511	94699	126266	701476	HDFC BANK	HDFC0004137	`50100358640298
7267	JHUNJHUNU	SURAJGARH	39533	AGWANA KHURD	406638	80140	106854	593632	AXIS BANK	UTIB0001429	`920010050976043
7268	JHUNJHUNU	SURAJGARH	39535	BALODA	343167	67631	90175	500973	STATE BANK OF INDIA	SBIN0031135	`61118613794
7269	JHUNJHUNU	SURAJGARH	295026	BAMANWAS	368690	72662	96882	538234	HDFC BANK	HDFC0004137	`50100160376205
7270	JHUNJHUNU	SURAJGARH	39534	BARSARI KA BAS	490527	96673	128898	716098	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43480100001442
7271	JHUNJHUNU	SURAJGARH	39538	BERLA	575573	113434	151245	840252	HDFC BANK	HDFC0004137	`50100365490655
7272	JHUNJHUNU	SURAJGARH	39540	BHAOTHARI	459514	90561	120748	670823	HDFC BANK	HDFC0004137	`50100365395196
7273	JHUNJHUNU	SURAJGARH	262641	DALMIYON KI DHANI	470012	92630	123507	686149	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43510100010330
7274	JHUNJHUNU	SURAJGARH	39542	DHEEGARIYA	561607	110682	147576	819865	STATE BANK OF INDIA	SBIN0031135	`61128376395
7275	JHUNJHUNU	SURAJGARH	39545	FARAT	234910	46296	61728	342934	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43480100001441
7276	JHUNJHUNU	SURAJGARH	39549	JAKHOD	510561	100621	134162	745344	STATE BANK OF INDIA	SBIN0031135	`51049521836
7277	JHUNJHUNU	SURAJGARH	39550	JEENI	384389	75756	101007	561152	ICICI BANK LIMITED	ICIC0001538	`153801001871
7278	JHUNJHUNU	SURAJGARH	39552	KAJRA	551398	108670	144893	804961	STATE BANK OF INDIA	SBIN0031135	`61128495529
7279	JHUNJHUNU	SURAJGARH	39553	KAKORA	546004	107607	143476	797087	STATE BANK OF INDIA	SBIN0031135	`61120314552
7280	JHUNJHUNU	SURAJGARH	39565	KIRHWANA	411839	81165	108220	601224	STATE BANK OF INDIA	SBIN0031128	`61118263690
7281	JHUNJHUNU	SURAJGARH	39556	KULOTH KALAN	329587	64955	86607	481149	STATE BANK OF INDIA	SBIN0031135	`61124299696
7282	JHUNJHUNU	SURAJGARH	294898	KULOTH KHURD	451135	88910	118546	658591	AXIS BANK	UTIB0001429	`920010057640491
7283	JHUNJHUNU	SURAJGARH	39557	LAKHOO	366282	72187	96249	534718	HDFC BANK	HDFC0004137	`50100160376194
7284	JHUNJHUNU	SURAJGARH	39567	LOTIYA	429561	84658	112877	627096	STATE BANK OF INDIA	SBIN0031135	`61120024157
7285	JHUNJHUNU	SURAJGARH	39559	MAHPALWAS	292217	57590	76787	426594	AXIS BANK	UTIB0001429	`920010050988301
7286	JHUNJHUNU	SURAJGARH	39562	PILOD	544945	107398	143197	795540	HDFC BANK	HDFC0004137	`50100239735131
7287	JHUNJHUNU	SURAJGARH	39563	SEHI KALAN	375625	74028	98704	548357	HDFC BANK	HDFC0004137	`50100319384668
7288	JHUNJHUNU	SURAJGARH	39566	SWAMI SEHI	483015	95193	126924	705132	STATE BANK OF INDIA	SBIN0031135	`61118889809
7289	JHUNJHUNU	SURAJGARH	39568	UREEKA	322363	63531	84709	470603	BANK OF BARODA	BARB0BALODA	`22570100002750
7290	JHUNJHUNU	UDAIPURWATI	39569	BAGOLI	547353	107872	143830	799055	PUNJAB NATIONAL BANK	PUNB0689400	`6894000100053235
7291	JHUNJHUNU	UDAIPURWATI	39570	BAGORA	628353	123836	165115	917304	STATE BANK OF INDIA	SBIN0031360	`61084902994
7292	JHUNJHUNU	UDAIPURWATI	39571	BAJAWA	507960	100109	133479	741548	STATE BANK OF INDIA	SBIN0031131	`61084377612
7293	JHUNJHUNU	UDAIPURWATI	39572	BAMLAS	740847	146006	194675	1081528	STATE BANK OF INDIA	SBIN0031131	`51064551308
7294	JHUNJHUNU	UDAIPURWATI	39573	BARA GAON	893409	176073	234764	1304246	STATE BANK OF INDIA	SBIN0031360	`61124313623
7295	JHUNJHUNU	UDAIPURWATI	39574	BHATIWAR	532039	104854	139806	776699	STATE BANK OF INDIA	SBIN0031678	`51079050268
7296	JHUNJHUNU	UDAIPURWATI	39575	BHORKI	547738	107948	143931	799617	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43420100003973

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7297	JHUNJHUNU	UDAIPURWATI	39576	CHANWARA	531075	104664	139553	775292	STATE BANK OF INDIA	SBIN0031360	`51070090356
7298	JHUNJHUNU	UDAIPURWATI	39579	CHHAOSARI	599651	118179	157573	875403	STATE BANK OF INDIA	SBIN0031678	`51079050020
7299	JHUNJHUNU	UDAIPURWATI	39577	CHHAPOLI	1085844	213998	285331	1585173	STATE BANK OF INDIA	SBIN0031136	`61083855490
7300	JHUNJHUNU	UDAIPURWATI	39578	CHHAU	334691	65961	87948	488600	STATE BANK OF INDIA	SBIN0031678	`61083871079
7301	JHUNJHUNU	UDAIPURWATI	294860	DEEPPURA	344130	67821	90428	502379	STATE BANK OF INDIA	SBIN0031360	`39821442686
7302	JHUNJHUNU	UDAIPURWATI	39580	DHAMORA	475599	93731	124975	694305	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43420100000684
7303	JHUNJHUNU	UDAIPURWATI	262661	DHANIA BHORKI	485423	95667	127556	708646	IDBI BANK	IBKL0001312	`1312104000056142
7304	JHUNJHUNU	UDAIPURWATI	39581	DURIYA	321881	63436	84582	469899	STATE BANK OF INDIA	SBIN0031131	`51064551319
7305	JHUNJHUNU	UDAIPURWATI	39582	GUDA	476947	93997	125329	696273	STATE BANK OF INDIA	SBIN0031360	`61083669695
7306	JHUNJHUNU	UDAIPURWATI	294855	GUDHA DAHAR	419544	82684	110245	612473	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43190100021197
7307	JHUNJHUNU	UDAIPURWATI	39583	GUDHA GORJI	1287622	253765	338353	1879740	STATE BANK OF INDIA	SBIN0031131	`51064551295
7308	JHUNJHUNU	UDAIPURWATI	262659	GUDHABAONI	454217	89517	119356	663090	IDBI BANK	IBKL0001312	`1312104000056151
7309	JHUNJHUNU	UDAIPURWATI	39584	HANSALSAR	318510	62772	83696	464978	STATE BANK OF INDIA	SBIN0031360	`61083093110
7310	JHUNJHUNU	UDAIPURWATI	39585	INDRAPURA	560451	110454	147272	818177	STATE BANK OF INDIA	SBIN0031360	`61084341777
7311	JHUNJHUNU	UDAIPURWATI	236074	JAHAZ	534832	105405	140540	780777	STATE BANK OF INDIA	SBIN0031360	`61084368631
7312	JHUNJHUNU	UDAIPURWATI	294858	JAITPURA	537047	105841	141122	784010	PUNJAB NATIONAL BANK	PUNB0689400	`6894000100103677
7313	JHUNJHUNU	UDAIPURWATI	39586	JODHPURA	455180	89707	119609	664496	STATE BANK OF INDIA	SBIN0031360	`61084489226
7314	JHUNJHUNU	UDAIPURWATI	39587	KAKRANA	463945	91434	121912	677291	STATE BANK OF INDIA	SBIN0031360	`61040343333
7315	JHUNJHUNU	UDAIPURWATI	39588	KED	902751	177914	237219	1317884	STATE BANK OF INDIA	SBIN0031678	`51079050019
7316	JHUNJHUNU	UDAIPURWATI	295007	KHINWASAR	360792	71105	94807	526704	STATE BANK OF INDIA	SBIN0031678	`39816646450
7317	JHUNJHUNU	UDAIPURWATI	39589	KISHORPURA	396814	78204	104272	579290	STATE BANK OF INDIA	SBIN0031136	`51056021856
7318	JHUNJHUNU	UDAIPURWATI	39590	MAINPURA	689319	135851	181135	1006305	STATE BANK OF INDIA	SBIN0031678	`51079050235
7319	JHUNJHUNU	UDAIPURWATI	39591	MANAKSAS	807978	159237	212315	1179530	STATE BANK OF INDIA	SBIN0031360	`61083814408
7320	JHUNJHUNU	UDAIPURWATI	39592	MANDAWARA	496113	97774	130366	724253	STATE BANK OF INDIA	SBIN0031360	`61084489179
7321	JHUNJHUNU	UDAIPURWATI	39593	NANGAL	588479	115978	154637	859094	STATE BANK OF INDIA	SBIN0031360	`51070090334
7322	JHUNJHUNU	UDAIPURWATI	39594	NATAS	421181	83006	110675	614862	STATE BANK OF INDIA	SBIN0031678	`61084369555
7323	JHUNJHUNU	UDAIPURWATI	39595	NEORI	321689	63399	84531	469619	STATE BANK OF INDIA	SBIN0031360	`61124606686
7324	JHUNJHUNU	UDAIPURWATI	39596	PACHLANGI	945322	186304	248406	1380032	STATE BANK OF INDIA	SBIN0031360	`61119301841
7325	JHUNJHUNU	UDAIPURWATI	39597	PAPRA	636058	125354	167139	928551	STATE BANK OF INDIA	SBIN0031360	`61125121215
7326	JHUNJHUNU	UDAIPURWATI	39598	PONKH	841977	165937	221249	1229163	STATE BANK OF INDIA	SBIN0031360	`61150266022
7327	JHUNJHUNU	UDAIPURWATI	39599	POSANA	392769	77407	103209	573385	STATE BANK OF INDIA	SBIN0031360	`51070090378
7328	JHUNJHUNU	UDAIPURWATI	39600	RAGHUNATHPURA	735261	144905	193207	1073373	STATE BANK OF INDIA	SBIN0031360	`51070090389
7329	JHUNJHUNU	UDAIPURWATI	39601	SARAI	309553	61007	81342	451902	STATE BANK OF INDIA	SBIN0031360	`61126268622
7330	JHUNJHUNU	UDAIPURWATI	39602	SEETHAL	610438	120305	160407	891150	STATE BANK OF INDIA	SBIN0031131	`51064551320
7331	JHUNJHUNU	UDAIPURWATI	39603	SIGNOR	842651	166070	221427	1230148	STATE BANK OF INDIA	SBIN0031360	`61083889859
7332	JHUNJHUNU	UDAIPURWATI	39604	TEETANWAR	534735	105386	140514	780635	STATE BANK OF INDIA	SBIN0032223	`51079050257
7333	JHUNJHUNU	UDAIPURWATI	262657	TODI	656476	129379	172505	958360	IDBI BANK	IBKL0001312	`1312104000056133

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7334	JODHPUR	AAU	39885	AAU	468737	92379	123172	684288	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	`11320736705
7335	JODHPUR	AAU	262753	BARSINGON KA BAS	316729	62421	83228	462378	STATE BANK OF INDIA	SBIN0032132	`61261535525
7336	JODHPUR	AAU	39891	CHADI	599969	118242	157656	875867	STATE BANK OF INDIA	SBIN0031205	`51040878625
7337	JODHPUR	AAU	39894	DENOK	509037	100321	133762	743120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000302	`11321575281
7338	JODHPUR	AAU	262723	GORCHIYA KA BERA	302539	59624	79499	441662	STATE BANK OF INDIA	SBIN0032132	`61262380737
7339	JODHPUR	AAU	294597	GOVIND NAGAR	319000	62869	83825	465694	UCO BANK	UCBA0001099	`10990110120675
7340	JODHPUR	AAU	294598	HAZI SAGAR	412883	81371	108495	602749	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	`83063739825
7341	JODHPUR	AAU	39899	INDON KA BAS	356803	70319	93758	520880	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000302	`11321550925
7342	JODHPUR	AAU	262715	KERLA	297090	58551	78067	433708	AXIS BANK	UTIB0001215	`918010047461324
7343	JODHPUR	AAU	262716	KHARIYA	373831	73675	98233	545739	ICICI BANK LIMITED	ICIC0006811	`681101703187
7344	JODHPUR	AAU	39913	MORIYA	409591	80722	107630	597943	STATE BANK OF INDIA	SBIN0031205	`51040878818
7345	JODHPUR	AAU	262739	MUNJASAR	449097	88508	118011	655616	STATE BANK OF INDIA	SBIN0032424	`61267253249
7346	JODHPUR	AAU	39914	PALEENA	523568	103185	137580	764333	STATE BANK OF INDIA	SBIN0031205	`51040878909
7347	JODHPUR	AAU	39918	RIDMALSAR	348289	68641	91521	508451	ICICI BANK LIMITED	ICIC0006811	`681101702894
7348	JODHPUR	AAU	262722	SARANPURA	312415	61571	82095	456081	STATE BANK OF INDIA	SBIN0032132	`61261376288
7349	JODHPUR	AAU	39907	SHREE LAXMANNAGAR	439902	86696	115595	642193	STATE BANK OF INDIA	SBIN0031205	`51040878614
7350	JODHPUR	AAU	39922	SHRI KRISHANNAGAR	702594	138467	184623	1025684	ICICI BANK LIMITED	ICIC0006811	`681101702883
7351	JODHPUR	AAU	262720	SIYOLNAGAR	310940	61280	81707	453927	STATE BANK OF INDIA	SBIN0032132	`61262107167
7352	JODHPUR	AAU	295039	SUWAP	307761	60654	80871	449286	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	`83068537325
7353	JODHPUR	AAU	294596	UDAINAGAR	361003	71147	94862	527012	ICICI BANK LIMITED	ICIC0007376	`737601000311
7354	JODHPUR	BALESAR	39605	AGOLAI	342839	67567	90089	500495	PUNJAB NATIONAL BANK	PUNB0014710	`01472040003690
7355	JODHPUR	BALESAR	39606	BALESAR DURGAWATA	560690	110501	147335	818526	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000030
7356	JODHPUR	BALESAR	39607	BALESAR SATTI	1241488	244673	326230	1812391	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000020
7357	JODHPUR	BALESAR	39609	BASTAWA	304015	59915	79887	443817	PUNJAB NATIONAL BANK	PUNB0014710	`01472040003850
7358	JODHPUR	BALESAR	294435	BASTAWA MATAJI	244869	48259	64345	357473	PUNJAB NATIONAL BANK	PUNB0171510	`17152722000017
7359	JODHPUR	BALESAR	39610	BAWARLI	484857	95556	127408	707821	PUNJAB NATIONAL BANK	PUNB0014710	`01471010000400
7360	JODHPUR	BALESAR	39611	BELWA KHATRIYA	493371	97234	129645	720250	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000140
7361	JODHPUR	BALESAR	39612	BELWA RANAJI	436382	86002	114670	637054	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000160
7362	JODHPUR	BALESAR	262363	BHANDU CHARNAN	408115	80431	107242	595788	STATE BANK OF INDIA	SBIN0031207	`61262280824
7363	JODHPUR	BALESAR	39923	BHANDU JATI	545932	107592	143457	796981	STATE BANK OF INDIA	SBIN0031207	`51042120900
7364	JODHPUR	BALESAR	39615	BHATELAI PUROHITAN	417538	82288	109718	609544	PUNJAB NATIONAL BANK	PUNB0014710	`01472040003550
7365	JODHPUR	BALESAR	39616	BIRAI	399828	78798	105064	583690	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000200
7366	JODHPUR	BALESAR	294433	CHANCHALWA	302993	59714	79619	442326	PUNJAB NATIONAL BANK	PUNB0014710	`01472122003848
7367	JODHPUR	BALESAR	262100	CHIRWAI	473732	93363	124484	691579	PUNJAB NATIONAL BANK	PUNB0014710	`01472041002517
7368	JODHPUR	BALESAR	262074	DEO NAGAR	384843	75845	101127	561815	PUNJAB NATIONAL BANK	PUNB0171510	`17152041000188
7369	JODHPUR	BALESAR	294436	DEVGARH	298338	58797	78396	435531	PUNJAB NATIONAL BANK	PUNB0014710	`01472122003793
7370	JODHPUR	BALESAR	39621	DHADHANIYA BHAYLA	365885	72109	96145	534139	PUNJAB NATIONAL BANK	PUNB0014710	`01472040001150

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7371	JODHPUR	BALESAR	39622	DHADHANIYA SANSAN	350900	69155	92207	512262	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000090
7372	JODHPUR	BALESAR	294431	DOODABERA	279040	54993	73324	407357	PUNJAB NATIONAL BANK	PUNB0014710	`01472722000079
7373	JODHPUR	BALESAR	39623	DUGAR	516643	101820	135760	754223	PUNJAB NATIONAL BANK	PUNB0014710	`014720400003570
7374	JODHPUR	BALESAR	294432	GAJNAWAS	322178	63495	84660	470333	PUNJAB NATIONAL BANK	PUNB0171510	`17152122006400
7375	JODHPUR	BALESAR	39626	GOPALSAR	252362	49735	66314	368411	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000180
7376	JODHPUR	BALESAR	262080	HARMATNAGAR	352148	69401	92535	514084	PUNJAB NATIONAL BANK	PUNB0014710	`01472041002487
7377	JODHPUR	BALESAR	294428	JAITSAR	257584	50765	67686	376035	PUNJAB NATIONAL BANK	PUNB0014710	`01472722000017
7378	JODHPUR	BALESAR	262073	JALANDHAR NAGAR	293116	57767	77023	427906	PUNJAB NATIONAL BANK	PUNB0014710	`01472041002609
7379	JODHPUR	BALESAR	262818	JEEYABERI	332055	65441	87255	484751	PUNJAB NATIONAL BANK	PUNB0014710	`01472041002548
7380	JODHPUR	BALESAR	294434	JINJINYALA KALAN	371674	73250	97666	542590	PUNJAB NATIONAL BANK	PUNB0171510	`17152122006393
7381	JODHPUR	BALESAR	262144	JUDIYA	394379	77724	103632	575735	BANK OF BARODA	BARB0BALESA	`44450100003955
7382	JODHPUR	BALESAR	39630	KHARIBERI	317864	62645	83526	464035	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000150
7383	JODHPUR	BALESAR	39631	KHUDIYALA	722574	142405	189873	1054852	PUNJAB NATIONAL BANK	PUNB0014710	`01471010000370
7384	JODHPUR	BALESAR	262102	KONARI	312642	61616	82154	456412	PUNJAB NATIONAL BANK	PUNB0014710	`01472041002531
7385	JODHPUR	BALESAR	39632	KUI INDA	294138	57969	77292	429399	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000110
7386	JODHPUR	BALESAR	294429	KUI JODHA	273136	53830	71773	398739	PUNJAB NATIONAL BANK	PUNB0014710	`01472122003800
7387	JODHPUR	BALESAR	39635	NIMBON KA GAON	401077	79044	105392	585513	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000130
7388	JODHPUR	BALESAR	262076	RAWALGARH	441605	87032	116042	644679	PUNJAB NATIONAL BANK	PUNB0014710	`01472041002524
7389	JODHPUR	BALESAR	39949	SIYANDA	503020	99135	132181	734336	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	`26012101110043255
7390	JODHPUR	BALESAR	294430	UDAISAR	286078	56380	75174	417632	PUNJAB NATIONAL BANK	PUNB0014710	`01472122003817
7391	JODHPUR	BALESAR	39637	UTAMBAR	545024	107413	143218	795655	PUNJAB NATIONAL BANK	PUNB0014710	`01471010000340
7392	JODHPUR	BAP	294907	AKHADHANA	280856	55351	73802	410009	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000610	`83068099786
7393	JODHPUR	BAP	39638	BADI SID	446259	87949	117265	651473	UCO BANK	UCBA0000881	`08810100001548
7394	JODHPUR	BAP	39639	BAP	1179845	232524	310032	1722401	STATE BANK OF INDIA	SBIN0032142	`51040877246
7395	JODHPUR	BAP	39640	BAROO	552176	108823	145097	806096	STATE BANK OF INDIA	SBIN0032142	`61284448668
7396	JODHPUR	BAP	294910	BHADLA	274839	54165	72221	401225	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	`83068803184
7397	JODHPUR	BAP	294918	BHAKHARIYA	286419	56447	75263	418129	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000610	`83067955300
7398	JODHPUR	BAP	39645	CHARNAI	256903	50630	67507	375040	UCO BANK	UCBA0000881	`08810100002507
7399	JODHPUR	BAP	39647	DEDASARI	313210	61727	82303	457240	STATE BANK OF INDIA	SBIN0032142	`51040877406
7400	JODHPUR	BAP	294942	DEGAWARI	246231	48527	64703	359461	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	`83068511238
7401	JODHPUR	BAP	294878	DHOLIYA	449778	88642	118190	656610	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	`83068601687
7402	JODHPUR	BAP	39649	GHATOR	410840	80968	107958	599766	STATE BANK OF INDIA	SBIN0032142	`61260942406
7403	JODHPUR	BAP	294926	HINDALGOL	275861	54367	72489	402717	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	`83068601789
7404	JODHPUR	BAP	294923	JAITRASAR	241463	47588	63450	352501	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	`83068774650
7405	JODHPUR	BAP	39651	JAMBA	465785	91797	122396	679978	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000304	`11321482727
7406	JODHPUR	BAP	294970	JAMBESHVAR NAGARI	281196	55418	73891	410505	HDFC BANK	HDFC0002601	`50100388515502
7407	JODHPUR	BAP	39653	KALYANSINGH KI SID	263373	51906	69208	384487	STATE BANK OF INDIA	SBIN0031697	`51071630258

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7408	JODHPUR	BAP	39655	KANASAR	395060	77859	103811	576730	UCO BANK	UCBA0000881	`08810100002464
7409	JODHPUR	BAP	39654	KANSINGH SEER	344542	67902	90537	502981	STATE BANK OF INDIA	SBIN0031697	`51071630270
7410	JODHPUR	BAP	262411	KHEERWA	369517	72825	97099	539441	STATE BANK OF INDIA	SBIN0032142	`61261055516
7411	JODHPUR	BAP	294887	KHIDRAT	300155	59155	78873	438183	HDFC BANK	HDFC0002601	`50100385314693
7412	JODHPUR	BAP	294931	KRISHAN NAGAR KALAN	286532	56470	75293	418295	HDFC BANK	HDFC0002601	`50100385012194
7413	JODHPUR	BAP	294900	MEETHARIYA	227160	44769	59692	331621	UCO BANK	UCBA0000881	`08810110083239
7414	JODHPUR	BAP	294881	MEHARAM NAGAR	246345	48550	64733	359628	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	`83068222349
7415	JODHPUR	BAP	294913	MODKIYA	194692	38370	51160	284222	UCO BANK	UCBA0000881	`08810110083215
7416	JODHPUR	BAP	39659	MOTAI	313891	61862	82482	458235	HDFC BANK	HDFC0002601	`50100092671121
7417	JODHPUR	BAP	294875	NEWA	342385	67477	89970	499832	UCO BANK	UCBA0000881	`08810110083208
7418	JODHPUR	BAP	39662	NOORE KI BURJ	288121	56783	75711	420615	UCO BANK	UCBA0000881	`08810100002699
7419	JODHPUR	BAP	39663	RANERI	295273	58193	77590	431056	AXIS BANK	UTIB0001215	`917010053400945
7420	JODHPUR	BAP	294948	RAWRA	276769	54546	72728	404043	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	`83068741591
7421	JODHPUR	BAP	39665	SANWARA GAON	221143	43583	58111	322837	STATE BANK OF INDIA	SBIN0032142	`51040877484
7422	JODHPUR	BAP	39667	SHREE SURPURA	382913	75465	100619	558997	UCO BANK	UCBA0000881	`08810100002883
7423	JODHPUR	BAP	294885	SODADARA	293343	57812	77083	428238	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	`83068454007
7424	JODHPUR	BAP	294935	SONALPURA	226819	44702	59602	331123	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000610	`83068890032
7425	JODHPUR	BAP	39668	TEKRA	399942	78821	105094	583857	INDIAN BANK	IDIB000B678	`50293193957
7426	JODHPUR	BAP	39669	TEPOO	267914	52801	70401	391116	STATE BANK OF INDIA	SBIN0032142	`61281431974
7427	JODHPUR	BAP	294899	UDAT	259173	51078	68104	378355	UCO BANK	UCBA0000881	`08810110083222
7428	JODHPUR	BAPINI	39822	BAPINI	393925	77635	103513	575073	ICICI BANK LIMITED	ICIC0006811	`681101006290
7429	JODHPUR	BAPINI	262541	BAPINI KHURD	432296	85197	113596	631089	ICICI BANK LIMITED	ICIC0006811	`681101702910
7430	JODHPUR	BAPINI	39825	BEDU	315253	62130	82840	460223	STATE BANK OF INDIA	SBIN0031206	`51023751496
7431	JODHPUR	BAPINI	262555	BEDU KALANNN	364522	71840	95787	532149	ICICI BANK LIMITED	ICIC0006811	`681101702887
7432	JODHPUR	BAPINI	294595	BHANDA	296636	58461	77948	433045	ICICI BANK LIMITED	ICIC0006811	`681101704779
7433	JODHPUR	BAPINI	39900	ISHRU	534466	105333	140444	780243	ICICI BANK LIMITED	ICIC0006811	`681101701629
7434	JODHPUR	BAPINI	39846	JAKHAN	641746	126475	168634	936855	ICICI BANK LIMITED	ICIC0002981	`298101000274
7435	JODHPUR	BAPINI	294594	JATON KI DHANI HADMAN SAGAR	317183	62511	83347	463041	BANK OF INDIA	BKID0007860	`786010210000005
7436	JODHPUR	BAPINI	262548	KAPOORIYA	263487	51928	69237	384652	ICICI BANK LIMITED	ICIC0006811	`681101702922
7437	JODHPUR	BAPINI	262558	KARWAN	374626	73831	98442	546899	ICICI BANK LIMITED	ICIC0006811	`681101702803
7438	JODHPUR	BAPINI	39863	MATORA	376783	74256	99009	550048	STATE BANK OF INDIA	SBIN0031206	`51023751430
7439	JODHPUR	BAPINI	262540	MOTANIYA NAGAR	383481	75576	100769	559826	ICICI BANK LIMITED	ICIC0006811	`681101702888
7440	JODHPUR	BAPINI	39869	NIMBON KA TALAB	392336	77322	103095	572753	ICICI BANK LIMITED	ICIC0006811	`681101006383
7441	JODHPUR	BAPINI	262546	OMPURA	567388	111821	149095	828304	ICICI BANK LIMITED	ICIC0002981	`298101001020
7442	JODHPUR	BAPINI	39874	PARASALA	716103	141130	188173	1045406	STATE BANK OF INDIA	SBIN0031206	`51023751485
7443	JODHPUR	BAPINI	294593	PEETHASAR	232495	45820	61094	339409	ICICI BANK LIMITED	ICIC0006811	`681101704684
7444	JODHPUR	BAPINI	39875	POONASAR	380416	74972	99963	555351	STATE BANK OF INDIA	SBIN0005484	`11186974945

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7445	JODHPUR	BAPINI	262543	PUNASAR KHURD	228295	44992	59990	333277	ICICI BANK LIMITED	ICIC0002982	`298201001157
7446	JODHPUR	BAPINI	39876	RAIMALWARA	660250	130122	173496	963868	STATE BANK OF INDIA	SBIN0031206	`51023751463
7447	JODHPUR	BAPINI	295008	VISHVAKARMA NAGAR	265417	52308	69745	387470	BANK OF INDIA	BKID0007860	`786010210000004
7448	JODHPUR	BAWADI	39818	ANWANA	477024	94012	125349	696385	UCO BANK	UCBA0000538	`05380100002815
7449	JODHPUR	BAWADI	39821	BAORI	1326289	261385	348514	1936188	UCO BANK	UCBA0000538	`05380100000149
7450	JODHPUR	BAWADI	39828	BHAWAD	633118	124775	166367	924260	STATE BANK OF INDIA	SBIN0032094	`51023752773
7451	JODHPUR	BAWADI	39834	BIRAI	840070	165561	220748	1226379	STATE BANK OF INDIA	SBIN0008868	`11584662912
7452	JODHPUR	BAWADI	39835	BORVI KHURD	300495	59222	78962	438679	STATE BANK OF INDIA	SBIN0008868	`11584665550
7453	JODHPUR	BAWADI	39836	BUCHETI	419127	82602	110136	611865	STATE BANK OF INDIA	SBIN0008868	`11584665549
7454	JODHPUR	BAWADI	39840	DANWARA	597018	117660	156881	871559	STATE BANK OF INDIA	SBIN0032094	`61190435868
7455	JODHPUR	BAWADI	262489	DHANARI KHURD	481451	94884	126513	702848	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	`83020258891
7456	JODHPUR	BAWADI	39841	DHANNARI KALAN	711903	140302	187069	1039274	ICICI BANK LIMITED	ICIC0004153	`415301000002
7457	JODHPUR	BAWADI	39843	GANGANI	900010	177374	236499	1313883	STATE BANK OF INDIA	SBIN0008868	`11584662718
7458	JODHPUR	BAWADI	294441	HARDANI	284489	56067	74756	415312	STATE BANK OF INDIA	SBIN0032094	`39751479964
7459	JODHPUR	BAWADI	39845	HATUNDI	399487	78731	104975	583193	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	`11321136232
7460	JODHPUR	BAWADI	262482	JAITYAWAS	324222	63898	85197	473317	STATE BANK OF INDIA	SBIN0032094	`61263005288
7461	JODHPUR	BAWADI	39848	JOINTRA	406980	80208	106944	594132	UCO BANK	UCBA0000538	`05380110026755
7462	JODHPUR	BAWADI	39850	KAJNAU KALLAN	545251	107458	143278	795987	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	`11321106886
7463	JODHPUR	BAWADI	39851	KASHTI	309123	60922	81229	451274	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026007	`26007101110012925
7464	JODHPUR	BAWADI	39852	KELAWA KALAN	657639	129608	172810	960057	UCO BANK	UCBA0000538	`05380110029732
7465	JODHPUR	BAWADI	39855	KHERAPA	390406	76941	102588	569935	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	`11321338932
7466	JODHPUR	BAWADI	39859	LAWERA KALAN	854488	168403	224537	1247428	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	`11321338954
7467	JODHPUR	BAWADI	262846	LAWERA KHURD	434680	85667	114222	634569	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	`83020831886
7468	JODHPUR	BAWADI	262498	MAILANA	445464	87792	117056	650312	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	`83021390055
7469	JODHPUR	BAWADI	262494	MANSAGAR	458406	90343	120457	669206	STATE BANK OF INDIA	SBIN0032094	`61261211782
7470	JODHPUR	BAWADI	262554	NANDIYA JAJRA	252816	49825	66433	369074	STATE BANK OF INDIA	SBIN0032094	`61262384200
7471	JODHPUR	BAWADI	39864	NANDIYA KALAN	327854	64614	86152	478620	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	`11321339458
7472	JODHPUR	BAWADI	39865	NANDIYA KHURD	504269	99381	132509	736159	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	`11321112697
7473	JODHPUR	BAWADI	39866	NETRA	486673	95914	127885	710472	UCO BANK	UCBA0000538	`05380100000723
7474	JODHPUR	BAWADI	294437	PUNIYON KI BASNI	265076	52241	69655	386972	UCO BANK	UCBA0000538	`05380110161487
7475	JODHPUR	BAWADI	294439	SEVKI KALAN	372469	73406	97875	543750	STATE BANK OF INDIA	SBIN0008868	`39782569080
7476	JODHPUR	BAWADI	294438	SEVKI KHURD	296295	58394	77859	432548	STATE BANK OF INDIA	SBIN0008868	`39785230103
7477	JODHPUR	BAWADI	39880	SOYLA	609051	120032	160043	889126	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	`11321136276
7478	JODHPUR	BAWADI	294440	UMADESAR	275293	54255	72340	401888	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	`83068572428
7479	JODHPUR	BAWADI	262126	VINAYAKPURA	438199	86360	115147	639706	STATE BANK OF INDIA	SBIN0032094	`61263152596
7480	JODHPUR	BHOPALGARH	39670	ARTIYA KALAN	514486	101395	135193	751074	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	`11320878377
7481	JODHPUR	BHOPALGARH	294647	ARTIYA KHURD	315480	62175	82900	460555	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	`83068886912

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7482	JODHPUR	BHOPALGARH	39671	ASOP	1431639	282148	376197	2089984	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	`26006101110038769
7483	JODHPUR	BHOPALGARH	39672	BAGORIYAN	464082	91461	121949	677492	UCO BANK	UCBA0000451	`04510100000224
7484	JODHPUR	BHOPALGARH	39674	BARNI KHURD	378713	74637	99516	552866	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000315	`11321616876
7485	JODHPUR	BHOPALGARH	39675	BASNI HARISINGH	596109	117481	156642	870232	UCO BANK	UCBA0000451	`04510110076194
7486	JODHPUR	BHOPALGARH	262853	BEERANI	451708	89023	118697	659428	STATE BANK OF INDIA	SBIN0031693	`61259570460
7487	JODHPUR	BHOPALGARH	39679	BURKIYA	385638	76002	101335	562975	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	`11320875105
7488	JODHPUR	BHOPALGARH	294656	CHHAPLA	289143	56984	75979	422106	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000315	`83068854786
7489	JODHPUR	BHOPALGARH	39681	DEWATRA	462833	91215	121620	675668	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	`11320878548
7490	JODHPUR	BHOPALGARH	294655	DHANDHORA	519368	102357	136476	758201	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	`83068920013
7491	JODHPUR	BHOPALGARH	294649	DHORU	271206	53449	71266	395921	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	`83068855746
7492	JODHPUR	BHOPALGARH	294661	GADERI	282899	55754	74339	412992	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	`83068820484
7493	JODHPUR	BHOPALGARH	39682	GAJSINGHPURA	593498	116967	155956	866421	UCO BANK	UCBA0000451	`04510100002898
7494	JODHPUR	BHOPALGARH	39683	GARASANI	376442	74189	98919	549550	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	`26006101110035893
7495	JODHPUR	BHOPALGARH	294657	HINGOLI	422419	83250	111001	616670	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	`83068880998
7496	JODHPUR	BHOPALGARH	39684	HIRADESAR	735856	145023	193364	1074243	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	`26006101110038714
7497	JODHPUR	BHOPALGARH	294662	JHALAMALIYA	333304	65688	87583	486575	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	`83068703860
7498	JODHPUR	BHOPALGARH	39688	KHERI SALWA	478727	94348	125797	698872	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	`11321006019
7499	JODHPUR	BHOPALGARH	294660	KUMBHARA	339774	66963	89284	496021	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	`83068834373
7500	JODHPUR	BHOPALGARH	39692	KURI	396082	78060	104080	578222	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	`11320903111
7501	JODHPUR	BHOPALGARH	39694	MANGERIYA	351467	69267	92356	513090	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	`26006101110036160
7502	JODHPUR	BHOPALGARH	294654	NANDIYA PRABHAWATI	374399	73787	98382	546568	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	`8306888422
7503	JODHPUR	BHOPALGARH	39696	NARSAR	625171	123209	164279	912659	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000315	`11321615759
7504	JODHPUR	BHOPALGARH	39698	PALRI RANAWATA	594520	117168	156224	867912	UCO BANK	UCBA0000451	`04510100005577
7505	JODHPUR	BHOPALGARH	39700	RAJLANI	624150	123008	164010	911168	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000315	`11321609110
7506	JODHPUR	BHOPALGARH	39702	RAMPURA	435928	85913	114551	636392	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	`26006111110002308
7507	JODHPUR	BHOPALGARH	39703	RAROD	392222	77299	103066	572587	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	`26006101110043349
7508	JODHPUR	BHOPALGARH	39705	RUDIA	520503	102581	136775	759859	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	`26006101110009192
7509	JODHPUR	BHOPALGARH	39708	SURPURAKHURD	409818	80767	107689	598274	UCO BANK	UCBA0000451	`04510100000216
7510	JODHPUR	BHOPALGARH	39697	USTRA	490306	96630	128839	715775	UCO BANK	UCBA0000451	`04510100000226
7511	JODHPUR	BILARA	39709	BALA	500636	98666	131554	730856	AXIS BANK	UTIB0001522	`918010045366704
7512	JODHPUR	BILARA	39710	BARNA	349991	68976	91969	510936	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000296	`11321788007
7513	JODHPUR	BILARA	294473	BEEJASANI	289824	57119	76158	423101	AXIS BANK	UTIB0001522	`920010012963171
7514	JODHPUR	BILARA	39713	BEENJWARIYA	332282	65486	87315	485083	AXIS BANK	UTIB0001522	`918010066920550
7515	JODHPUR	BILARA	39711	BHAVI	919650	181245	241660	1342555	UCO BANK	UCBA0000639	`06390100000065
7516	JODHPUR	BILARA	294442	BINAWAS	287554	56671	75562	419787	BANK OF BARODA	BARB0BILARA	`51980100012090
7517	JODHPUR	BILARA	39717	CHANDELAO	316162	62309	83079	461550	UNION BANK OF INDIA	UBIN0818739	`187310100078655
7518	JODHPUR	BILARA	39720	GHANAMAGRA	460449	90745	120994	672188	AXIS BANK	UTIB0001522	`920010042904748

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7519	JODHPUR	BILARA	39722	HARIYA DHANA	835075	164577	219436	1219088	HDFC BANK	HDFC0004255	`50100137475236
7520	JODHPUR	BILARA	39721	HARIYADA	395174	77881	103841	576896	AXIS BANK	UTIB0001522	`920010043406458
7521	JODHPUR	BILARA	294476	HUNGAON KALAN	367928	72511	96682	537121	AXIS BANK	UTIB0001522	`920010025146213
7522	JODHPUR	BILARA	294474	JASWANTPURA	350559	69088	92118	511765	HDFC BANK	HDFC0004255	`50100391900041
7523	JODHPUR	BILARA	39723	JETIWAS	308215	60743	80991	449949	AXIS BANK	UTIB0001522	`918010043018304
7524	JODHPUR	BILARA	39724	JHAK	575902	113499	151332	840733	AXIS BANK	UTIB0001522	`913010048836607
7525	JODHPUR	BILARA	39725	KALAUNA	315935	62264	83019	461218	AXIS BANK	UTIB0001522	`913010042652465
7526	JODHPUR	BILARA	39726	KAPARDA	597472	117750	157000	872222	UCO BANK	UCBA0000639	`06390100101336
7527	JODHPUR	BILARA	39727	KHARIYA MEETHAPUR	891950	175786	234381	1302117	UCO BANK	UCBA0001187	`118701001010143
7528	JODHPUR	BILARA	39728	KHEJARLA	843022	166143	221524	1230689	AXIS BANK	UTIB0001522	`918010108171735
7529	JODHPUR	BILARA	39729	LAMBA	474186	93453	124604	692243	STATE BANK OF INDIA	SBIN0005846	`11330776791
7530	JODHPUR	BILARA	39732	MALKOSNI	305604	60228	80305	446137	AXIS BANK	UTIB0001522	`920010012710742
7531	JODHPUR	BILARA	39734	OLVI	461017	90857	121143	673017	AXIS BANK	UTIB0001522	`920010017230717
7532	JODHPUR	BILARA	39735	PADASALA KALAN	330806	65195	86927	482928	ICICI BANK LIMITED	ICIC0006816	`681601041251
7533	JODHPUR	BILARA	39736	PATELNAGAR	270412	53293	71057	394762	UCO BANK	UCBA0001226	`12260101501516
7534	JODHPUR	BILARA	39737	PICHIYAK	694080	136789	182386	1013255	BANK OF BARODA	BARB0BILARA	`51980100008143
7535	JODHPUR	BILARA	39738	RAMASANI	255313	50317	67090	372720	AXIS BANK	UTIB0001522	`920010017230720
7536	JODHPUR	BILARA	39740	RANSIGAON	955410	188292	251057	1394759	HDFC BANK	HDFC0004255	`50100138580369
7537	JODHPUR	BILARA	39742	RAWAR	420943	82960	110613	614516	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000296	`11321743587
7538	JODHPUR	BILARA	39744	SAMBARIYA	331828	65397	87196	484421	HDFC BANK	HDFC0004255	`50100168999354
7539	JODHPUR	BILARA	294475	SINDHI NAGAR	294025	57946	77262	429233	AXIS BANK	UTIB0001522	`920010044128654
7540	JODHPUR	BILARA	39748	UDALIYAWAS	417424	82266	109688	609378	STATE BANK OF INDIA	SBIN0005846	`11330776837
7541	JODHPUR	CHAMU	262808	BANON KA BAS	404255	79671	106228	590154	PUNJAB NATIONAL BANK	PUNB0209210	`20922041000020
7542	JODHPUR	CHAMU	39608	BARNAU	357825	70520	94027	522372	PUNJAB NATIONAL BANK	PUNB0014710	`01471010000350
7543	JODHPUR	CHAMU	294739	BHALOO RATANGARH	312529	61593	82124	456246	PUNJAB NATIONAL BANK	PUNB0171510	`17152722000455
7544	JODHPUR	CHAMU	39617	CHAMU	310145	61123	81498	452766	PUNJAB NATIONAL BANK	PUNB0014710	`01472040003860
7545	JODHPUR	CHAMU	39619	DERIYA	277791	54747	72996	405534	PUNJAB NATIONAL BANK	PUNB0014710	`01472040003580
7546	JODHPUR	CHAMU	262811	DEWANIYA	300609	59244	78992	438845	PUNJAB NATIONAL BANK	PUNB0014710	`01472041002579
7547	JODHPUR	CHAMU	39620	DEWATOO	674100	132852	177136	984088	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000190
7548	JODHPUR	CHAMU	39624	GILAKOR	397558	78351	104468	580377	PUNJAB NATIONAL BANK	PUNB0209210	`01472040001860
7549	JODHPUR	CHAMU	39625	GODELAI	379280	74749	99665	553694	PUNJAB NATIONAL BANK	PUNB0014710	`01472040003560
7550	JODHPUR	CHAMU	294748	GOPALPURA	345678	68126	90835	504639	PUNJAB NATIONAL BANK	PUNB0209210	`20921652000217
7551	JODHPUR	CHAMU	39633	LODTA ACHLAWATA	250432	49355	65807	365594	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000100
7552	JODHPUR	CHAMU	294749	LODTA HARIDASOTA	292322	57611	76814	426747	PUNJAB NATIONAL BANK	PUNB0209210	`20922612000062
7553	JODHPUR	CHAMU	294744	MA SATI NAGAR	299020	58931	78574	436525	UCO BANK	UCBA0001095	`10950110144770
7554	JODHPUR	CHAMU	39634	NATHADAU	469985	92625	123500	686110	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000390
7555	JODHPUR	CHAMU	294753	PANDITON KA BAS	296409	58416	77888	432713	UCO BANK	UCBA0001095	`10950110144787

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7556	JODHPUR	CHAMU	262814	PRAHLADPURA	328195	64681	86241	479117	PUNJAB NATIONAL BANK	PUNB0014710	`01472041002586
7557	JODHPUR	CHAMU	262827	RAJSAGAR	322973	63652	84869	471494	UCO BANK	UCBA0001095	`10950110071977
7558	JODHPUR	CHAMU	294751	RAMSAR	287554	56671	75562	419787	PUNJAB NATIONAL BANK	PUNB0209210	`20922612000079
7559	JODHPUR	CHAMU	294742	RAMSINGH NAGAR	283921	55955	74607	414483	PUNJAB NATIONAL BANK	PUNB0171510	`17152722000586
7560	JODHPUR	CHAMU	262565	SUKHMANDLA	408342	80476	107302	596120	PUNJAB NATIONAL BANK	PUNB0209210	`20922041000044
7561	JODHPUR	CHAMU	262580	THADIYA	373264	73563	98084	544911	STATE BANK OF INDIA	SBIN0032108	`37081710058
7562	JODHPUR	DECHU	262356	AASARLAI	407321	80275	107033	594629	STATE BANK OF INDIA	SBIN0032108	`61261899561
7563	JODHPUR	DECHU	294816	BHEEWSAGAR	285964	56358	75144	417466	UCO BANK	UCBA0001196	`30610110075395
7564	JODHPUR	DECHU	39889	BHOJAKOR	265190	52264	69685	387139	STATE BANK OF INDIA	SBIN0032108	`51040878647
7565	JODHPUR	DECHU	262354	BURKIYA	421284	83027	110702	615013	STATE BANK OF INDIA	SBIN0032108	`61260828341
7566	JODHPUR	DECHU	39927	CHANDSAMA	316956	62466	83288	462710	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026015	`26015101110012608
7567	JODHPUR	DECHU	39928	CHORDIYA	352489	69469	92625	514583	STATE BANK OF INDIA	SBIN0031207	`51042121030
7568	JODHPUR	DECHU	39931	DECHU	694874	136946	182595	1014415	STATE BANK OF INDIA	SBIN0032108	`61293245306
7569	JODHPUR	DECHU	262350	FATEHGARH	298793	58886	78515	436194	STATE BANK OF INDIA	SBIN0032108	`61261900464
7570	JODHPUR	DECHU	262353	GOVINDPURA	296068	58349	77799	432216	STATE BANK OF INDIA	SBIN0032108	`61259443228
7571	JODHPUR	DECHU	39935	GUMANPURA	521979	102872	137162	762013	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026015	`26015101110005645
7572	JODHPUR	DECHU	39938	JAITSAR	291981	57544	76725	426250	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026015	`26012101110044373
7573	JODHPUR	DECHU	39937	JETHANIYA	332736	65576	87434	485746	STATE BANK OF INDIA	SBIN0032108	`51042121074
7574	JODHPUR	DECHU	39939	KALAU	414245	81640	108853	604738	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026015	`26015111120001270
7575	JODHPUR	DECHU	262358	KANODIYA MAHASINGH	265530	52331	69774	387635	STATE BANK OF INDIA	SBIN0032108	`61259434858
7576	JODHPUR	DECHU	262732	KHERA BAGORIYA	300722	59266	79022	439010	STATE BANK OF INDIA	SBIN0032108	`61262278600
7577	JODHPUR	DECHU	294815	KHETSAGAR	281083	55396	73861	410340	UCO BANK	UCBA0001196	`11960110090978
7578	JODHPUR	DECHU	262357	KHIYASARIYA	446713	88038	117384	652135	STATE BANK OF INDIA	SBIN0032108	`61259903559
7579	JODHPUR	DECHU	39905	KOLOPABUJI	509718	100455	133941	744114	STATE BANK OF INDIA	SBIN0032108	`51040878705
7580	JODHPUR	DECHU	294820	KOLU NIMBAYAT	346472	68283	91044	505799	PUNJAB NATIONAL BANK	PUNB0209210	`20922612000048
7581	JODHPUR	DECHU	262744	KOLU RATHORA	300722	59266	79022	439010	PUNJAB NATIONAL BANK	PUNB0209210	20922612000031
7582	JODHPUR	DECHU	294814	LALPURA	266779	52577	70103	389459	UCO BANK	UCBA0001196	`11960110091098
7583	JODHPUR	DECHU	294819	MADLA KHURD	276201	54434	72578	403213	PUNJAB NATIONAL BANK	PUNB0209210	`20922612000086
7584	JODHPUR	DECHU	39911	MANDLAKALAN	425144	83787	111717	620648	STATE BANK OF INDIA	SBIN0032108	`51040878794
7585	JODHPUR	DECHU	295006	MASJID KI DHANI	210358	41457	55277	307092	UCO BANK	UCBA0001067	`10670110075586
7586	JODHPUR	DECHU	294817	PADAMPUR	293343	57812	77083	428238	UCO BANK	UCBA0001196	`11960110091005
7587	JODHPUR	DECHU	262854	PEELWA	667288	131509	175346	974143	STATE BANK OF INDIA	SBIN0032108	`51040878681
7588	JODHPUR	DECHU	294818	RAM NAGAR	254405	50138	66851	371394	UCO BANK	UCBA0001196	`11960110091319
7589	JODHPUR	DECHU	262742	RAWATNAGAR	346699	68328	91103	506130	UCO BANK	UCBA0001067	`10670110051207
7590	JODHPUR	DECHU	294821	RIDMAL NAGAR	196622	38750	51667	287039	UCO BANK	UCBA0001196	`11960110091302
7591	JODHPUR	DECHU	262355	SAGRA	380075	74905	99874	554854	STATE BANK OF INDIA	SBIN0032108	`61259900944
7592	JODHPUR	DECHU	39947	SETRAWA	457838	90231	120308	668377	STATE BANK OF INDIA	SBIN0032108	`37113846544

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7593	JODHPUR	DECHU	294813	SHIVPURA	263373	51906	69208	384487	STATE BANK OF INDIA	SBIN0032108	`39779536763
7594	JODHPUR	DECHU	39955	UTWALIYA	345564	68104	90805	504473	STATE BANK OF INDIA	SBIN0032108	`61260000746
7595	JODHPUR	DECHU	262855	VIRAMDEOGRAH	329557	64949	86599	481105	STATE BANK OF INDIA	SBIN0032108	`36886222509
7596	JODHPUR	DHAWA	262425	BARLA NAGAR	461358	90924	121233	673515	AXIS BANK	UTIB0000057	`920010040688608
7597	JODHPUR	DHAWA	39749	BARLIYAN	346245	68238	90984	505467	AXIS BANK	UTIB0003296	`920010042324137
7598	JODHPUR	DHAWA	294716	BHANDOO KHURD	381210	75129	100172	556511	PUNJAB NATIONAL BANK	PUNB0194610	`19462612000293
7599	JODHPUR	DHAWA	39751	BHANDU KALAN	550360	108465	144620	803445	PUNJAB NATIONAL BANK	PUNB0194610	`19462041000902
7600	JODHPUR	DHAWA	294715	CHALI	324562	63965	85286	473813	PUNJAB NATIONAL BANK	PUNB0194610	`19462612000424
7601	JODHPUR	DHAWA	39756	CHICHARLI	350332	69044	92058	511434	AXIS BANK	UTIB0000057	`920010049808362
7602	JODHPUR	DHAWA	262455	DAIPARA KHICHIYAN	272115	53628	71505	397248	AXIS BANK	UTIB0003296	`920010063061479
7603	JODHPUR	DHAWA	39757	DHAWA	584416	115177	153569	853162	AXIS BANK	UTIB0000057	`920010040609818
7604	JODHPUR	DHAWA	39760	DOLI	797499	157171	209562	1164232	PUNJAB NATIONAL BANK	PUNB0194610	`19462041001787
7605	JODHPUR	DHAWA	39761	FEECH	651509	128399	171199	951107	PUNJAB NATIONAL BANK	PUNB0194610	`19462041000162
7606	JODHPUR	DHAWA	294717	HAMIR NAGAR	272228	53651	71534	397413	PUNJAB NATIONAL BANK	PUNB0194610	`19462612000448
7607	JODHPUR	DHAWA	294713	HINGOLA RANA NAGAR	264282	52085	69446	385813	PUNJAB NATIONAL BANK	PUNB0194610	`19462612000417
7608	JODHPUR	DHAWA	294711	IMAM NAGAR RABARIYA	278245	54837	73115	406197	PUNJAB NATIONAL BANK	PUNB0194610	`19462612000331
7609	JODHPUR	DHAWA	39764	JANADESAR	410386	80879	107839	599104	PUNJAB NATIONAL BANK	PUNB0194610	`19462041001213
7610	JODHPUR	DHAWA	39766	JHANWAR	914768	180283	240377	1335428	AXIS BANK	UTIB0003296	`920010042037257
7611	JODHPUR	DHAWA	39768	KALIJJAL	604056	119047	158730	881833	PUNJAB NATIONAL BANK	PUNB0194610	`19462041000810
7612	JODHPUR	DHAWA	39771	KHUDALA	624150	123008	164010	911168	AXIS BANK	UTIB0003296	`920010042439565
7613	JODHPUR	DHAWA	39773	LOONAWASKALAN	623922	122963	163950	910835	AXIS BANK	UTIB0000057	`920010044239107
7614	JODHPUR	DHAWA	39774	LOONAWASKHARA	628123	123791	165054	916968	PUNJAB NATIONAL BANK	PUNB0194610	`19462041001183
7615	JODHPUR	DHAWA	294714	MELBA	368609	72646	96861	538116	AXIS BANK	UTIB0002503	`920010053084628
7616	JODHPUR	DHAWA	39779	NARNADI	608483	119920	159893	888296	PUNJAB NATIONAL BANK	PUNB0194610	`19462041001893
7617	JODHPUR	DHAWA	39782	PEEPARLI	718260	141555	188740	1048555	PUNJAB NATIONAL BANK	PUNB0194610	`19462041001176
7618	JODHPUR	DHAWA	39783	ROHICHAKALAN	605645	119361	159148	884154	AXIS BANK	UTIB0003296	`920010042439015
7619	JODHPUR	DHAWA	294718	SINLI	279040	54993	73324	407357	PUNJAB NATIONAL BANK	PUNB0194610	`19462612000317
7620	JODHPUR	DHAWA	39789	SUBDAND	629826	124126	165502	919454	PUNJAB NATIONAL BANK	PUNB0194610	`19462041000155
7621	JODHPUR	DHAWA	294719	UTTESAR	296863	58506	78008	433377	PUNJAB NATIONAL BANK	PUNB0194610	`19462612000324
7622	JODHPUR	GHANTIYALI	294893	AJASAR	301063	59334	79111	439508	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000481	`83068529063
7623	JODHPUR	GHANTIYALI	294967	ASOLAI	310372	61168	81558	453098	HDFC BANK	HDFC0002601	`50100386246626
7624	JODHPUR	GHANTIYALI	294939	BABA KA DHORA	202525	39914	53218	295657	UCO BANK	UCBA0002977	`29770110103623
7625	JODHPUR	GHANTIYALI	294961	BANSWARA NAGAR	274499	54098	72131	400728	ICICI BANK LIMITED	ICIC0007376	`737601000162
7626	JODHPUR	GHANTIYALI	262572	BARJASAR	410499	80901	107868	599268	HDFC BANK	HDFC0002601	`50100095100621
7627	JODHPUR	GHANTIYALI	39888	BHIYANSAR	354532	69871	93162	517565	HDFC BANK	HDFC0002601	`50100066121660
7628	JODHPUR	GHANTIYALI	39890	BHOJASAR	503475	99225	132300	735000	HDFC BANK	HDFC0002601	`50100097106400
7629	JODHPUR	GHANTIYALI	39642	BOOGADI	563415	111038	148051	822504	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026011	`26011111110014807

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7630	JODHPUR	GHANTIYALI	39643	CHAKHU	259854	51212	68283	379349	UCO BANK	UCBA0000881	`08810100002513
7631	JODHPUR	GHANTIYALI	39644	CHAMPASAR	290505	57253	76337	424095	STATE BANK OF INDIA	SBIN0031205	`51040877304
7632	JODHPUR	GHANTIYALI	39646	CHEEMANA	471461	92916	123888	688265	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	`11320689120
7633	JODHPUR	GHANTIYALI	262574	CHHITARBERA	334893	66001	88001	488895	HDFC BANK	HDFC0002601	`50100106817817
7634	JODHPUR	GHANTIYALI	294891	DADU DAYAL NAGAR	220689	43493	57991	322173	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000481	`83068630721
7635	JODHPUR	GHANTIYALI	294892	DHADHARWALA	338072	66627	88836	493535	UCO BANK	UCBA0002977	`29770110103586
7636	JODHPUR	GHANTIYALI	262573	GANDI SAGAR	277564	54702	72936	405202	HDFC BANK	HDFC0002601	`50100112610123
7637	JODHPUR	GHANTIYALI	39648	GHANTIYALI	475434	93699	124932	694065	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	`11320688127
7638	JODHPUR	GHANTIYALI	39650	JAISALA	807716	159185	212247	1179148	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	`11320736727
7639	JODHPUR	GHANTIYALI	294977	JAMBH SAGAR	267460	52711	70282	390453	AXIS BANK	UTIB0001215	`920010068928995
7640	JODHPUR	GHANTIYALI	39656	KELANSAR	436723	86069	114759	637551	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000481	`83046244540
7641	JODHPUR	GHANTIYALI	294897	KHAJOOSAR	355327	70028	93371	518726	UCO BANK	UCBA0002977	`29770110103722
7642	JODHPUR	GHANTIYALI	39657	LUNA	218532	43068	57424	319024	UCO BANK	UCBA0000881	`08810100001557
7643	JODHPUR	GHANTIYALI	294889	MANEORA	285510	56268	75025	416803	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000481	`83068580199
7644	JODHPUR	GHANTIYALI	294960	MOHAR NAGAR	267460	52711	70282	390453	ICICI BANK LIMITED	ICIC0007376	`737601000314
7645	JODHPUR	GHANTIYALI	262294	NARAYANPURA	368382	72601	96801	537784	STATE BANK OF INDIA	SBIN0032142	`61263199635
7646	JODHPUR	GHANTIYALI	39661	NOKHRA BHATIYAN	292322	57611	76814	426747	HDFC BANK	HDFC0002601	`50100107210032
7647	JODHPUR	GHANTIYALI	294973	NOKHRA CHARNAN	257016	50653	67537	375206	PUNJAB NATIONAL BANK	PUNB0215210	`21522612000900
7648	JODHPUR	GHANTIYALI	39915	PARIYAL	405731	79962	106616	592309	HDFC BANK	HDFC0002601	`50100069431878
7649	JODHPUR	GHANTIYALI	262713	RADKAPURA	452616	89202	118936	660754	HDFC BANK	HDFC0002601	`50100092863210
7650	JODHPUR	GHANTIYALI	39664	ROHINA	477024	94012	125349	696385	STATE BANK OF INDIA	SBIN0032142	`61030653278
7651	JODHPUR	GHANTIYALI	262275	SAJNANIYON KI DHANI	274385	54076	72101	400562	HDFC BANK	HDFC0002601	`50100111128388
7652	JODHPUR	GHANTIYALI	294903	SUBHASH NAGAR	276088	54411	72549	403048	UCO BANK	UCBA0000881	`08810110083000
7653	JODHPUR	KERU	262225	BAMBOR DARJIYAN	467828	92200	122933	682961	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000604	`83021819803
7654	JODHPUR	KERU	262236	BARLI	459541	90566	120755	670862	IDBI BANK	IBKL0002031	`2031104000017930
7655	JODHPUR	KERU	39794	BERU	704751	138892	185190	1028833	AXIS BANK	UTIB0003296	`920010040684567
7656	JODHPUR	KERU	262228	CHAWANDA	442626	87233	116311	646170	UCO BANK	UCBA0001305	`13050110089286
7657	JODHPUR	KERU	39798	CHOKHA	957567	188717	251623	1397907	STATE BANK OF INDIA	SBIN0031649	`61129551120
7658	JODHPUR	KERU	262346	DAIJAR	414018	81595	108793	604406	STATE BANK OF INDIA	SBIN0013525	`61262673575
7659	JODHPUR	KERU	294806	GHANTIYALA	386205	76113	101485	563803	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000688	`83068472446
7660	JODHPUR	KERU	294805	HEMNAGAR POONIYON KI PYAU	356803	70319	93758	520880	AXIS BANK	UTIB0000057	`921010006434220
7661	JODHPUR	KERU	39801	INDROKA	257697	50787	67716	376200	INDIAN BANK	IDIB0001527	`20742734290
7662	JODHPUR	KERU	39804	JOLIYALI	379962	74883	99844	554689	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000604	`83021766133
7663	JODHPUR	KERU	294810	KARANI	340342	67075	89433	496850	AXIS BANK	UTIB0003296	`920010040684541
7664	JODHPUR	KERU	39805	KARWAR	637659	125670	167560	930889	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000311	`11212145796
7665	JODHPUR	KERU	39806	KEROO	1081080	213059	284079	1578218	UCO BANK	UCBA0001305	`13050100001884
7666	JODHPUR	KERU	39808	LORDI DAIJAGARA	388249	76516	102022	566787	AXIS BANK	UTIB0003296	`920010040684570

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7667	JODHPUR	KERU	262309	MAHADEV NAGAR UNDERA	358165	70587	94116	522868	UCO BANK	UCBA0001305	`13050110088050
7668	JODHPUR	KERU	294808	MANAI	309918	61079	81438	452435	AXIS BANK	UTIB0003296	`920010040684477
7669	JODHPUR	KERU	39810	MANAKLAO	530607	104572	139429	774608	STATE BANK OF INDIA	SBIN0031681	`51075840240
7670	JODHPUR	KERU	39812	NARWA KHICHIYA	507902	100097	133463	741462	STATE BANK OF INDIA	SBIN0031208	`61085038022
7671	JODHPUR	KERU	262348	PALRI MANGLIYA	507221	99963	133284	740468	PUNJAB NATIONAL BANK	PUNB0194910	`19492041000169
7672	JODHPUR	KERU	39814	POPAWAS	529017	104259	139012	772288	UCO BANK	UCBA0001305	`13050110009093
7673	JODHPUR	KERU	39815	ROHILAKALAN	550927	108577	144769	804273	STATE BANK OF INDIA	SBIN0031649	`51069030323
7674	JODHPUR	KERU	262247	SALORI	453524	89381	119174	662079	AXIS BANK	UTIB0000057	`920010032036969
7675	JODHPUR	LOHAWAT	39886	AMLA	194238	38280	51041	283559	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000300	`11321452237
7676	JODHPUR	LOHAWAT	262538	BEDON KA BERA	461017	90857	121143	673017	ICICI BANK LIMITED	ICIC0002298	`229801000565
7677	JODHPUR	LOHAWAT	294763	BHAJAN NAGAR	298793	58886	78515	436194	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000310	`83066025273
7678	JODHPUR	LOHAWAT	39831	BHEEKAMKOR	299587	59043	78724	437354	ICICI BANK LIMITED	ICIC0006814	`681401006909
7679	JODHPUR	LOHAWAT	262552	BHEENYARIYA	388022	76471	101962	566455	UCO BANK	UCBA0003170	`31700110005194
7680	JODHPUR	LOHAWAT	262717	CHAINPURA	508583	100232	133642	742457	STATE BANK OF INDIA	SBIN0032424	`61263950016
7681	JODHPUR	LOHAWAT	294759	CHANDANPURA URF CHIKNI NARI	340228	67052	89403	496683	STATE BANK OF INDIA	SBIN0032424	`39253636925
7682	JODHPUR	LOHAWAT	294764	CHANDRA NAGAR	274839	54165	72221	401225	STATE BANK OF INDIA	SBIN0032424	`39255718499
7683	JODHPUR	LOHAWAT	39892	CHHEELA	346586	68305	91074	505965	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000300	`11321451017
7684	JODHPUR	LOHAWAT	39893	DAYAKOR	343521	67701	90268	501490	ICICI BANK LIMITED	ICIC0006844	`684401701503
7685	JODHPUR	LOHAWAT	294785	DERIYON KI DHANI	326946	64435	85913	477294	STATE BANK OF INDIA	SBIN0032424	`39272826551
7686	JODHPUR	LOHAWAT	262725	DHARABAGHPURANA	422419	83250	111001	616670	STATE BANK OF INDIA	SBIN0032108	`61264523628
7687	JODHPUR	LOHAWAT	39896	DHELANA	475888	93788	125051	694727	STATE BANK OF INDIA	SBIN0032424	`51040878557
7688	JODHPUR	LOHAWAT	262718	DHOLASAR	422192	83206	110941	616339	PUNJAB NATIONAL BANK	PUNB0025910	`02592041002108
7689	JODHPUR	LOHAWAT	39897	FATEHSAGAR	675348	133098	177464	985910	STATE BANK OF INDIA	SBIN0031205	`51040878591
7690	JODHPUR	LOHAWAT	262756	HANSADESH	268028	52823	70431	391282	STATE BANK OF INDIA	SBIN0032424	`61263950390
7691	JODHPUR	LOHAWAT	294772	HARI OM NAGAR	355327	70028	93371	518726	ICICI BANK LIMITED	ICIC0006814	`681401702097
7692	JODHPUR	LOHAWAT	294780	HEERA MOTI NAGAR TEJ NAGAR	286078	56380	75174	417632	STATE BANK OF INDIA	SBIN0032424	`39265714119
7693	JODHPUR	LOHAWAT	262549	INDON KI DHANI-II	241577	47610	63480	352667	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026018	`26018101100001227
7694	JODHPUR	LOHAWAT	262747	JAGUBANO KI DHANI	300155	59155	78873	438183	STATE BANK OF INDIA	SBIN0032424	`61268111145
7695	JODHPUR	LOHAWAT	39901	JALORA	303447	59803	79738	442988	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000310	`11320762486
7696	JODHPUR	LOHAWAT	39902	JAMBESHWARNAGAR	393698	77590	103453	574741	STATE BANK OF INDIA	SBIN0032424	`51040878761
7697	JODHPUR	LOHAWAT	262535	JERIYA	390179	76896	102529	569604	ICICI BANK LIMITED	ICIC0002299	`229901000761
7698	JODHPUR	LOHAWAT	294768	KALI MALI	133730	26356	35141	195227	PUNJAB NATIONAL BANK	PUNB0025910	`02592413001286
7699	JODHPUR	LOHAWAT	294791	KERLANADA	252589	49780	66374	368743	ICICI BANK LIMITED	ICIC0006814	`681401702095
7700	JODHPUR	LOHAWAT	39906	KUSHLAWA	403347	79492	105989	588828	STATE BANK OF INDIA	SBIN0031205	`51040878750
7701	JODHPUR	LOHAWAT	39909	LOHAWAT JATABAS	476115	93833	125111	695059	STATE BANK OF INDIA	SBIN0031205	`51040878863
7702	JODHPUR	LOHAWAT	39908	LOHAWAT VISHNAWAS	650487	128198	170931	949616	STATE BANK OF INDIA	SBIN0032424	`51040878874
7703	JODHPUR	LOHAWAT	262750	MOOLRAJ	285397	56246	74995	416638	STATE BANK OF INDIA	SBIN0032424	`61263949602

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7704	JODHPUR	LOHAWAT	39870	NAUSAR	679208	133859	178478	991545	STATE BANK OF INDIA	SBIN0031206	`51023751474
7705	JODHPUR	LOHAWAT	262737	NAYABERA	411067	81013	108018	600098	STATE BANK OF INDIA	SBIN0032424	`61264630674
7706	JODHPUR	LOHAWAT	294774	PALI-2	374512	73809	98412	546733	ICICI BANK LIMITED	ICIC0002299	`229901002108
7707	JODHPUR	LOHAWAT	39872	PALLI	323995	63853	85137	472985	ICICI BANK LIMITED	ICIC0002299	`229901000352
7708	JODHPUR	LOHAWAT	262531	PALLI-I	400509	78932	105243	584684	ICICI BANK LIMITED	ICIC0002299	`229901000758
7709	JODHPUR	LOHAWAT	294767	RAMDEO NAGAR	293003	57745	76993	427741	PUNJAB NATIONAL BANK	PUNB0025910	`02592413001285
7710	JODHPUR	LOHAWAT	262752	ROOPANA JAITANA	387341	76337	101783	565461	STATE BANK OF INDIA	SBIN0032424	`61267243446
7711	JODHPUR	LOHAWAT	39919	SADARI	516530	101798	135730	754058	STATE BANK OF INDIA	SBIN0031205	`51040878580
7712	JODHPUR	LOHAWAT	39920	SAITANSINGH NAGAR	448075	88307	117742	654124	HDFC BANK	HDFC0002601	`50100066276011
7713	JODHPUR	LOHAWAT	294789	VISHNU NAGAR	314005	61884	82512	458401	STATE BANK OF INDIA	SBIN0032424	`39255719844
7714	JODHPUR	LUNI	294721	BALAJI NAGAR	306058	60318	80424	446800	PUNJAB NATIONAL BANK	PUNB0194610	`19462612000379
7715	JODHPUR	LUNI	39750	BHACHARNA	448983	88486	117981	655450	PUNJAB NATIONAL BANK	PUNB0194610	`19462041000018
7716	JODHPUR	LUNI	39752	BHATINDA	755382	148871	198495	1102748	AXIS BANK	UTIB0003668	`920010043552474
7717	JODHPUR	LUNI	39753	BIRAMI	626874	123544	164726	915144	PUNJAB NATIONAL BANK	PUNB0194610	`19462041000056
7718	JODHPUR	LUNI	39754	BORANADA	838822	165315	220420	1224557	AXIS BANK	UTIB0003296	`920010042428620
7719	JODHPUR	LUNI	262461	DHANDHIYA	357597	70475	93967	522039	AXIS BANK	UTIB0003296	`920010052206094
7720	JODHPUR	LUNI	294722	DHIGANA	257697	50787	67716	376200	PUNJAB NATIONAL BANK	PUNB0194610	`19462612000355
7721	JODHPUR	LUNI	39759	DHUNDHARA	844044	166344	221792	1232180	AXIS BANK	UTIB0000057	`920010042141035
7722	JODHPUR	LUNI	294707	GANGANA	310485	61191	81587	453263	AXIS BANK	UTIB0003296	`920010051089470
7723	JODHPUR	LUNI	39763	GURAVISHNOIYAN	763329	150437	200583	1114349	PUNJAB NATIONAL BANK	PUNB0194610	`19462041001824
7724	JODHPUR	LUNI	39765	JHALAMAND	1717263	338439	451251	2506953	AXIS BANK	UTIB0003668	`919010066267694
7725	JODHPUR	LUNI	262432	KAKANI	495528	97659	130212	723399	AXIS BANK	UTIB0000057	`920010040347114
7726	JODHPUR	LUNI	39767	KAKELAO	576016	113521	151362	840899	PUNJAB NATIONAL BANK	PUNB0194610	`19462041000353
7727	JODHPUR	LUNI	39769	KHARABERAPUROHITAN	509832	100478	133970	744280	AXIS BANK	UTIB0000057	`920010040732967
7728	JODHPUR	LUNI	294725	KHARDA RANDHEER	222392	43829	58439	324660	PUNJAB NATIONAL BANK	PUNB0194610	`19462612000362
7729	JODHPUR	LUNI	39770	KHEJARLIKALAN	718601	141622	188829	1049052	PUNJAB NATIONAL BANK	PUNB0194610	`19462041000032
7730	JODHPUR	LUNI	262445	KURI BHAGTASANI	4362576	859777	1146370	6368723	AXIS BANK	UTIB0003296	`918010057364734
7731	JODHPUR	LUNI	39772	LOLAWAS	352035	69379	92506	513920	AXIS BANK	UTIB0002503	`920010051045377
7732	JODHPUR	LUNI	39775	LUNI	728704	143613	191484	1063801	AXIS BANK	UTIB0003668	`920010042286138
7733	JODHPUR	LUNI	39776	MODI JOSHIYAN	481224	94840	126453	702517	PUNJAB NATIONAL BANK	PUNB0194610	`19462041001169
7734	JODHPUR	LUNI	39777	MOGRAKALAN	611208	120457	160609	892274	AXIS BANK	UTIB0003296	`920010062360245
7735	JODHPUR	LUNI	39778	NANDWAN	777292	153189	204252	1134733	ICICI BANK LIMITED	ICIC0006827	`682701701467
7736	JODHPUR	LUNI	294724	NAYA SAJARA KHURD	378599	74614	99486	552699	PUNJAB NATIONAL BANK	PUNB0194610	`19462612000286
7737	JODHPUR	LUNI	39780	PAL	2596839	511786	682381	3791006	PUNJAB NATIONAL BANK	PUNB0194610	`19462041000070
7738	JODHPUR	LUNI	39781	PALASANI	884117	174242	232323	1290682	AXIS BANK	UTIB0000057	`920010043926150
7739	JODHPUR	LUNI	39762	PHITKASNI	365317	71997	95996	533310	PUNJAB NATIONAL BANK	PUNB0194610	`19462041000322
7740	JODHPUR	LUNI	39784	SALAWAS	906141	178582	238110	1322833	AXIS BANK	UTIB0003296	`920010041869394

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7741	JODHPUR	LUNI	39785	SANGARIYA	2594341	511293	681725	3787359	HDFC BANK	HDFC0004204	`50100295989522
7742	JODHPUR	LUNI	294720	SAR	564096	111172	148230	823498	PUNJAB NATIONAL BANK	PUNB0194610	`19462612000400
7743	JODHPUR	LUNI	39786	SARECHA	302879	59692	79589	442160	PUNJAB NATIONAL BANK	PUNB0194610	`19462041000186
7744	JODHPUR	LUNI	39787	SATLANA	866294	170729	227639	1264662	PUNJAB NATIONAL BANK	PUNB0194610	`19462041001855
7745	JODHPUR	LUNI	39788	SHIKARPURA	365544	72042	96055	533641	AXIS BANK	UTIB0003296	`920010044074036
7746	JODHPUR	LUNI	262440	TANAWARA	500069	98554	131405	730028	AXIS BANK	UTIB0003668	`918010105903599
7747	JODHPUR	MANDOR	295009	AKTHALI	234198	46156	61541	341895	STATE BANK OF INDIA	SBIN0032069	`39751895974
7748	JODHPUR	MANDOR	39791	BANAR	543208	107055	142741	793004	UCO BANK	UCBA0001228	`12280100002844
7749	JODHPUR	MANDOR	39792	BAWARLA	443534	87412	116549	647495	HDFC BANK	HDFC0003382	`50100023713941
7750	JODHPUR	MANDOR	39795	BISALPUR	571475	112626	150169	834270	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000297	`11320936078
7751	JODHPUR	MANDOR	294807	BUDH NAGAR	209563	41301	55068	305932	STATE BANK OF INDIA	SBIN0032069	`39763161553
7752	JODHPUR	MANDOR	39799	DAIKARA	433771	85488	113984	633243	STATE BANK OF INDIA	SBIN0031692	`61092320905
7753	JODHPUR	MANDOR	39800	DANGIYAWAS	441150	86942	115923	644015	STATE BANK OF INDIA	SBIN0032319	`61127649345
7754	JODHPUR	MANDOR	294809	DANTIWARA	370539	73026	97368	540933	HDFC BANK	HDFC0003382	`50100427980892
7755	JODHPUR	MANDOR	294812	GUJRAWAS	310372	61168	81558	453098	STATE BANK OF INDIA	SBIN0032069	`39750592390
7756	JODHPUR	MANDOR	262340	JAJIWAL GEHLOTA	298225	58774	78366	435365	STATE BANK OF INDIA	SBIN0032069	`61262879167
7757	JODHPUR	MANDOR	39802	JAJIWAL KALAN	285397	56246	74995	416638	UCO BANK	UCBA0001228	`12280100003181
7758	JODHPUR	MANDOR	294803	JAJIWAL KHICHIYAN	314345	61951	82602	458898	STATE BANK OF INDIA	SBIN0032069	`39754887187
7759	JODHPUR	MANDOR	294799	JAJIWAL VISHNOIYAN	318432	62757	83676	464865	STATE BANK OF INDIA	SBIN0032069	`39753227096
7760	JODHPUR	MANDOR	259814	JALELI DAIKARA	250999	49467	65956	366422	STATE BANK OF INDIA	SBIN0032069	`61275006118
7761	JODHPUR	MANDOR	39803	JALELI FAUJDARA	487127	96003	128004	711134	STATE BANK OF INDIA	SBIN0031995	`61125009510
7762	JODHPUR	MANDOR	39807	KHATIASANI	388703	76606	102141	567450	UCO BANK	UCBA0001558	`15580110017722
7763	JODHPUR	MANDOR	262344	KHOKHARIYA	385978	76069	101425	563472	STATE BANK OF INDIA	SBIN0032069	`61260240587
7764	JODHPUR	MANDOR	294811	KUKANDA	209223	41234	54978	305435	STATE BANK OF INDIA	SBIN0032069	`39748138135
7765	JODHPUR	MANDOR	39809	LORDI PANDIT JI	453751	89425	119234	662410	UCO BANK	UCBA0000563	`05630110013069
7766	JODHPUR	MANDOR	39811	NANDRA KALAN	451595	89000	118667	659262	HDFC BANK	HDFC0009067	`50100228235542
7767	JODHPUR	MANDOR	262342	NANDRI	2364344	465965	621287	3451596	UCO BANK	UCBA0001558	`15580110047002
7768	JODHPUR	MANDOR	39813	PEETHAWAS	527087	103878	138505	769470	STATE BANK OF INDIA	SBIN0031995	`61126116963
7769	JODHPUR	MANDOR	294802	ROODKALI	274045	54009	72012	400066	STATE BANK OF INDIA	SBIN0031995	`39738140566
7770	JODHPUR	MANDOR	39816	SALWAKALAN	783876	154487	205982	1144345	STATE BANK OF INDIA	SBIN0031692	`61125825711
7771	JODHPUR	MANDOR	294800	SODER KI DHANI	300722	59266	79022	439010	STATE BANK OF INDIA	SBIN0032069	`39763057406
7772	JODHPUR	MANDOR	39817	SURPURA	343975	67791	90388	502154	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000311	`11212145151
7773	JODHPUR	MANDOR	294804	THABUKRA	509832	100478	133970	744280	UCO BANK	UCBA0001228	`12280110143209
7774	JODHPUR	MANDOR	294801	UCHIYARDA	285283	56224	74965	416472	HDFC BANK	HDFC0009067	`50100385024914
7775	JODHPUR	OSIAN	39827	BAITHWASIYAN	689539	135894	181193	1006626	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	`11321713358
7776	JODHPUR	OSIAN	39823	BARA KHURD	695896	137147	182863	1015906	STATE BANK OF INDIA	SBIN0031206	`51023751292
7777	JODHPUR	OSIAN	262493	BARASALOO KALAN	404255	79671	106228	590154	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	`83020273783

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7778	JODHPUR	OSIAN	39826	BERDON KA BAS	395401	77926	103901	577228	STATE BANK OF INDIA	SBIN0005484	`11186974661
7779	JODHPUR	OSIAN	262560	BHAIRU SAGAR	613592	120927	161236	895755	ICICI BANK LIMITED	ICIC0003609	`360901000591
7780	JODHPUR	OSIAN	262480	BHAKHARI	374966	73898	98531	547395	STATE BANK OF INDIA	SBIN0031206	`61262810933
7781	JODHPUR	OSIAN	294481	BHAKHRON KI DHANI	318546	62779	83705	465030	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	`83068731661
7782	JODHPUR	OSIAN	39829	BHER	505745	99672	132896	738313	ICICI BANK LIMITED	ICIC0006814	`681401007961
7783	JODHPUR	OSIAN	39832	BHIMSAGAR	588390	115960	154613	858963	ICICI BANK LIMITED	ICIC0006814	`681401007911
7784	JODHPUR	OSIAN	39837	CHANDRAKH	524249	103319	137759	765327	STATE BANK OF INDIA	SBIN0031206	`51023751587
7785	JODHPUR	OSIAN	262487	DABARI	415040	81796	109062	605898	STATE BANK OF INDIA	SBIN0031206	`61261698648
7786	JODHPUR	OSIAN	262500	DHUNARIYAN	401531	79134	105512	586177	STATE BANK OF INDIA	SBIN0016161	`34725235176
7787	JODHPUR	OSIAN	39842	EKALKHORI	369517	72825	97099	539441	STATE BANK OF INDIA	SBIN0031206	`61266801866
7788	JODHPUR	OSIAN	262537	GINGALA	492009	96965	129287	718261	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	`83020943976
7789	JODHPUR	OSIAN	294483	HANUMAN NAGAR	274839	54165	72221	401225	ICICI BANK LIMITED	ICIC0002300	`230001001841
7790	JODHPUR	OSIAN	262486	HARLAYA	437291	86181	114908	638380	ICICI BANK LIMITED	ICIC0006814	`681401701966
7791	JODHPUR	OSIAN	294478	JATIPURA MUKAM SIMRATHNAGAR	382800	75442	100590	558832	PUNJAB NATIONAL BANK	PUNB0736000	`7360000100030868
7792	JODHPUR	OSIAN	294486	KHABRA KALAN	358619	70677	94236	523532	UCO BANK	UCBA0003170	`31700110028032
7793	JODHPUR	OSIAN	39853	KHABRA KHURD	430025	84749	112999	627773	STATE BANK OF INDIA	SBIN0031206	`51023751407
7794	JODHPUR	OSIAN	39854	KHARDA MAIWASA	473277	93274	124365	690916	STATE BANK OF INDIA	SBIN0016161	`11187010446
7795	JODHPUR	OSIAN	39856	KHETASAR	561371	110635	147514	819520	STATE BANK OF INDIA	SBIN0031206	`51023751327
7796	JODHPUR	OSIAN	39857	KHINDAKOR	523228	103118	137490	763836	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	`11321692473
7797	JODHPUR	OSIAN	39858	KINJARI	529585	104371	139161	773117	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	`11321692778
7798	JODHPUR	OSIAN	39867	NEVRA	712016	140324	187099	1039439	STATE BANK OF INDIA	SBIN0016161	`11187028975
7799	JODHPUR	OSIAN	39868	NEVRA ROAD	752090	148222	197629	1097941	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026008	`26008101710010869
7800	JODHPUR	OSIAN	39871	OSIAN	1727480	340452	453936	2521868	STATE BANK OF INDIA	SBIN0031206	`51023751611
7801	JODHPUR	OSIAN	262496	PANDIT JI KI DHANI	537191	105870	141160	784221	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	`83021076058
7802	JODHPUR	OSIAN	262509	RAMNAGAR	433544	85443	113924	632911	STATE BANK OF INDIA	SBIN0031206	`61262506503
7803	JODHPUR	OSIAN	294489	SAMRATHALNAGAR	328195	64681	86241	479117	BANK OF BARODA	BARB00SIANX	`53670100017093
7804	JODHPUR	OSIAN	39878	SAMRAU	600423	118332	157775	876530	ICICI BANK LIMITED	ICIC0002300	`230001000479
7805	JODHPUR	OSIAN	262485	SARAN NAGAR	320702	63204	84272	468178	ICICI BANK LIMITED	ICIC0002300	`230001001011
7806	JODHPUR	OSIAN	262505	SIRMANDI	428890	84526	112701	626117	STATE BANK OF INDIA	SBIN0031206	`61262243848
7807	JODHPUR	OSIAN	39881	TAPOO	468623	92356	123142	684121	STATE BANK OF INDIA	SBIN0031206	`51023751372
7808	JODHPUR	OSIAN	39882	THOB	368609	72646	96861	538116	ICICI BANK LIMITED	ICIC0003609	`360901000647
7809	JODHPUR	PEEPAD SAHAR	39673	BARA KALAN	272682	53740	71654	398076	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	`11321006031
7810	JODHPUR	PEEPAD SAHAR	294558	BENAN	314799	62041	82721	459561	PUNJAB NATIONAL BANK	PUNB0082400	`0824000100295670
7811	JODHPUR	PEEPAD SAHAR	39677	BHUNDANA	262806	51794	69058	383658	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	`11321006359
7812	JODHPUR	PEEPAD SAHAR	39714	BOROONDA	1953731	385042	513389	2852162	PUNJAB NATIONAL BANK	PUNB0736200	`7362000100041039
7813	JODHPUR	PEEPAD SAHAR	39715	BOYAL	510854	100679	134239	745772	AXIS BANK	UTIB0001216	`920010057280002
7814	JODHPUR	PEEPAD SAHAR	39716	BUCHKALA	674554	132941	177255	984750	AXIS BANK	UTIB0001216	`918010055292606

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7815	JODHPUR	PEEPAD SAHAR	39680	CHAUKRI KALAN	443988	87501	116669	648158	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000307	`11321662404
7816	JODHPUR	PEEPAD SAHAR	39718	CHIRDHANI	461812	91014	121352	674178	AXIS BANK	UTIB0001216	`920010048437736
7817	JODHPUR	PEEPAD SAHAR	39719	CHODHA	306853	60475	80633	447961	AXIS BANK	UTIB0001216	`920010054003464
7818	JODHPUR	PEEPAD SAHAR	294557	JASPALI	286419	56447	75263	418129	PUNJAB NATIONAL BANK	PUNB0082400	`0824000100295689
7819	JODHPUR	PEEPAD SAHAR	294553	JAWASIYA	290846	57320	76427	424593	PUNJAB NATIONAL BANK	PUNB0082400	`0824000100295698
7820	JODHPUR	PEEPAD SAHAR	294559	KANGAL	387681	76404	101872	565957	BANK OF BARODA	BARBORATKUR	`59590100002088
7821	JODHPUR	PEEPAD SAHAR	39686	KHANGATA	853239	168157	224209	1245605	UCO BANK	UCBA0001304	`13040100100818
7822	JODHPUR	PEEPAD SAHAR	294556	KHARIYA ANAWAS	448189	88329	117772	654290	PUNJAB NATIONAL BANK	PUNB0082400	`0824000100295704
7823	JODHPUR	PEEPAD SAHAR	39687	KHARIYA KHANGAR	823836	162362	216483	1202681	STATE BANK OF INDIA	SBIN0009113	`11582378374
7824	JODHPUR	PEEPAD SAHAR	39689	KHWASPURA	858234	169141	225521	1252896	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000307	`11321662073
7825	JODHPUR	PEEPAD SAHAR	39691	KOSANA	758788	149542	199389	1107719	AXIS BANK	UTIB0001216	`920010058393053
7826	JODHPUR	PEEPAD SAHAR	39690	KUR	535375	105512	140682	781569	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	`11321005844
7827	JODHPUR	PEEPAD SAHAR	39730	MADLIYA	372583	73429	97905	543917	STATE BANK OF INDIA	SBIN0005846	`11330776688
7828	JODHPUR	PEEPAD SAHAR	39693	MALAR	253383	49937	66582	369902	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	`11321006531
7829	JODHPUR	PEEPAD SAHAR	39731	MALAWAS	412997	81393	108525	602915	ICICI BANK LIMITED	ICIC0006816	`681601035869
7830	JODHPUR	PEEPAD SAHAR	39733	NANAN	689652	135917	181222	1006791	AXIS BANK	UTIB0001216	`920010055442316
7831	JODHPUR	PEEPAD SAHAR	39699	PALRI SIDHA	426506	84056	112075	622637	UCO BANK	UCBA0001304	`13040110043387
7832	JODHPUR	PEEPAD SAHAR	39701	RAMDAWAS KALAN	585779	115445	153927	855151	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	`11321005833
7833	JODHPUR	PEEPAD SAHAR	39704	RATKURIA	570453	112425	149900	832778	UCO BANK	UCBA0001304	`13040110007044
7834	JODHPUR	PEEPAD SAHAR	39741	RAWNIYANA	335120	66046	88061	489227	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000613	`83047237632
7835	JODHPUR	PEEPAD SAHAR	39743	RIYAN	601899	118622	158163	878684	PUNJAB NATIONAL BANK	PUNB0082400	`0824000100048676
7836	JODHPUR	PEEPAD SAHAR	39706	SALWAKHURD	758561	149497	199330	1107388	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	`11321006406
7837	JODHPUR	PEEPAD SAHAR	39707	SATHEEN	786033	154912	206549	1147494	AXIS BANK	UTIB0001216	`920010057023184
7838	JODHPUR	PEEPAD SAHAR	294560	SHEKHNAGAR	318773	62824	83765	465362	PUNJAB NATIONAL BANK	PUNB0082400	`0824000100295713
7839	JODHPUR	PEEPAD SAHAR	39745	SILARI	414813	81751	109002	605566	AXIS BANK	UTIB0001216	`920010044610580
7840	JODHPUR	PEEPAD SAHAR	39746	SINDHIPURA	576243	113566	151421	841230	AXIS BANK	UTIB0001216	`920010057461528
7841	JODHPUR	PEEPAD SAHAR	262255	SIYARA	512556	101015	134686	748257	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000307	`83019728704
7842	JODHPUR	PEEPAD SAHAR	294555	SOWANIYA	290619	57275	76367	424261	PUNJAB NATIONAL BANK	PUNB0082400	`0824000100295722
7843	JODHPUR	PEEPAD SAHAR	39747	TILWASANI	461585	90969	121292	673846	AXIS BANK	UTIB0001216	`920010044611952
7844	JODHPUR	PHALODI	39916	BAMNOO	384957	75867	101156	561980	HDFC BANK	HDFC0002601	`50100118018039
7845	JODHPUR	PHALODI	294956	BAORI KHURD	196054	38638	51518	286210	AXIS BANK	UTIB0001215	`920010032439269
7846	JODHPUR	PHALODI	39641	BAORIKALAN	348062	68596	91461	508119	STATE BANK OF INDIA	SBIN0031205	`51040877133
7847	JODHPUR	PHALODI	262714	BAPINI	248275	48930	65240	362445	HDFC BANK	HDFC0002601	`50100104942566
7848	JODHPUR	PHALODI	262568	BEETHARI	287327	56626	75502	419455	AXIS BANK	UTIB0001215	`920010043436110
7849	JODHPUR	PHALODI	262569	BEINGTI KHURD	375421	73988	98651	548060	AXIS BANK	UTIB0001215	`918010045356626
7850	JODHPUR	PHALODI	39887	BENGTI KALAN	425030	83765	111687	620482	AXIS BANK	UTIB0001215	`920010042211312
7851	JODHPUR	PHALODI	294955	DAYA SAGAR	343634	67724	90298	501656	AXIS BANK	UTIB0001215	`919010057474702

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7852	JODHPUR	PHALODI	39895	DHADHOO	483154	95220	126960	705334	AXIS BANK	UTIB0001215	`920010035062985
7853	JODHPUR	PHALODI	294954	EKA BHATIYAN	244074	48102	64136	356312	HDFC BANK	HDFC0002601	`50100352297075
7854	JODHPUR	PHALODI	39898	HOPARDI	397671	78373	104498	580542	HDFC BANK	HDFC0002601	`50100072381108
7855	JODHPUR	PHALODI	262367	JAGRIYA	236128	46536	62048	344712	HDFC BANK	HDFC0002601	`50100092059965
7856	JODHPUR	PHALODI	262368	JAIMALA	316162	62309	83079	461550	STATE BANK OF INDIA	SBIN0032142	`61264237898
7857	JODHPUR	PHALODI	39652	JOR	229430	45216	60288	334934	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000312	`11321230417
7858	JODHPUR	PHALODI	294974	JUNEJO KI DHANI	209109	41211	54948	305268	AXIS BANK	UTIB0001215	`920010051087364
7859	JODHPUR	PHALODI	294976	KALRA	225570	44455	59274	329299	AXIS BANK	UTIB0001215	`920010049325177
7860	JODHPUR	PHALODI	39903	KHARA	450459	88777	118369	657605	AXIS BANK	UTIB0001215	`918010045344830
7861	JODHPUR	PHALODI	39904	KHEECHAN	797499	157171	209562	1164232	AXIS BANK	UTIB0001215	`920010050507735
7862	JODHPUR	PHALODI	262570	KUNDAL	390065	76874	102499	569438	HDFC BANK	HDFC0002601	`50100092671108
7863	JODHPUR	PHALODI	39910	LORDIYAN	413791	81550	108733	604074	HDFC BANK	HDFC0002601	`50100036475195
7864	JODHPUR	PHALODI	39658	MALAR	252021	49668	66225	367914	HDFC BANK	HDFC0002601	`50100090485559
7865	JODHPUR	PHALODI	294957	MAYA KORIYA	300382	59199	78932	438513	AXIS BANK	UTIB0001215	`919010057474692
7866	JODHPUR	PHALODI	294958	MOHRA	209791	41346	55127	306264	AXIS BANK	UTIB0001216	`920010050995279
7867	JODHPUR	PHALODI	39912	MOKHERI	577378	113790	151720	842888	HDFC BANK	HDFC0002601	`50100054106507
7868	JODHPUR	PHALODI	39660	NANEU	424349	83631	111508	619488	HDFC BANK	HDFC0002601	`50100089533956
7869	JODHPUR	PHALODI	294972	REEN	385865	76046	101395	563306	AXIS BANK	UTIB0001215	`920010042228750
7870	JODHPUR	PHALODI	39921	SANWREEJ	558647	110098	146798	815543	AXIS BANK	UTIB0001215	`920010070729757
7871	JODHPUR	PHALODI	39666	SHEKHASAR	286986	56559	75412	418957	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000610	`11321230790
7872	JODHPUR	PHALODI	262417	SINHRA	367815	72489	96652	536956	INDIAN BANK	IDIB0008678	`50273314796
7873	JODHPUR	PHALODI	294959	UDANIYON KI DHANI	264849	52197	69595	386641	AXIS BANK	UTIB0001215	`920010041839515
7874	JODHPUR	PHALODI	262561	UGRASK	447167	88128	117504	652799	HDFC BANK	HDFC0002601	`50100090983097
7875	JODHPUR	PHALODI	262290	VIJAY NAGAR	484403	95466	127288	707157	HDFC BANK	HDFC0002601	`50100089533917
7876	JODHPUR	SEKHALA	262859	BAORI	410159	80834	107779	598772	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000319	`83022285722
7877	JODHPUR	SEKHALA	39613	BHALOO ANOPGARH	300268	59177	78903	438348	PUNJAB NATIONAL BANK	PUNB0014710	`01472040002930
7878	JODHPUR	SEKHALA	262862	BHALOO LAXMANGARH	295387	58215	77620	431222	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000491	`83019879049
7879	JODHPUR	SEKHALA	39614	BHALOORAJWA	295614	58260	77680	431554	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000060
7880	JODHPUR	SEKHALA	294754	DEDHA CHAK 3	286759	56515	75353	418627	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000319	`83065821163
7881	JODHPUR	SEKHALA	39618	DERA	491101	96786	129048	716935	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000120
7882	JODHPUR	SEKHALA	262101	DHEERPURA	375307	73966	98621	547894	PUNJAB NATIONAL BANK	PUNB0014710	`01472041002500
7883	JODHPUR	SEKHALA	39933	GARA	568864	112112	149482	830458	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	`26012101110043685
7884	JODHPUR	SEKHALA	294733	GOGADEO GARH	347494	68484	91312	507290	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000319	`83065821141
7885	JODHPUR	SEKHALA	294736	JAWAHAR NAGAR	243507	47990	63987	355484	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000491	`83065673860
7886	JODHPUR	SEKHALA	39627	KANODIYA PUROHITAN	545137	107436	143248	795821	PUNJAB NATIONAL BANK	PUNB0014710	`01472040001870
7887	JODHPUR	SEKHALA	294757	KETOO HEMA	274272	54054	72071	400397	PUNJAB NATIONAL BANK	PUNB0014710	`01472722000324
7888	JODHPUR	SEKHALA	39628	KETOOKALAN	336142	66247	88329	490718	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000070

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7889	JODHPUR	SEKHALA	39629	KETUMADA	359981	70945	94594	525520	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000170
7890	JODHPUR	SEKHALA	262359	KHIRJA ASHA	461358	90924	121233	673515	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	`26012101520000213
7891	JODHPUR	SEKHALA	39940	KHIRJA KHAS	408569	80521	107361	596451	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	`26012101110044339
7892	JODHPUR	SEKHALA	39941	KHIRJA TIBNA	357711	70498	93997	522206	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	`26012101110043142
7893	JODHPUR	SEKHALA	294573	KHIRJAN FATEHSINGH	337504	66515	88687	492706	ICICI BANK LIMITED	ICIC0007570	`757001000488
7894	JODHPUR	SEKHALA	262623	LAWARAN	327287	64502	86002	477791	PUNJAB NATIONAL BANK	PUNB0209210	`20922041000037
7895	JODHPUR	SEKHALA	39944	RAISAR	491328	96831	129108	717267	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	`26012101110044340
7896	JODHPUR	SEKHALA	39636	SHEKHALA	336709	66359	88478	491546	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000080
7897	JODHPUR	SHERGARH	262365	BAPU NAGAR	358619	70677	94236	523532	UCO BANK	UCBA0000976	`09760110102831
7898	JODHPUR	SHERGARH	39924	BHOMSAGAR	306626	60430	80573	447629	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	`11321164055
7899	JODHPUR	SHERGARH	39925	BHOONGRA	363955	71728	95638	531321	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	`11321191501
7900	JODHPUR	SHERGARH	39926	CHABA	552516	108890	145187	806593	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	`11321191410
7901	JODHPUR	SHERGARH	39929	CHUTARPURA	360776	71102	94802	526680	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	`11321163562
7902	JODHPUR	SHERGARH	39930	DASANIYA	566820	111709	148945	827474	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	`11321504071
7903	JODHPUR	SHERGARH	39932	DEORAJGARH	413905	81572	108763	604240	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	`11321164044
7904	JODHPUR	SHERGARH	262362	DEVIGARH	367360	72399	96533	536292	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	`26012101120000401
7905	JODHPUR	SHERGARH	262366	GAJE SINGH NAGAR	367247	72377	96503	536127	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	`83020251680
7906	JODHPUR	SHERGARH	294578	GENANGARH	339207	66851	89135	495193	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	`83063519550
7907	JODHPUR	SHERGARH	39934	GUMANSINGHPURA	301631	59445	79261	440337	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	`11321184050
7908	JODHPUR	SHERGARH	262477	HANWANT NAGAR	423668	83497	111329	618494	STATE BANK OF INDIA	SBIN0031207	`61262708306
7909	JODHPUR	SHERGARH	39936	HIMMATPURA	449097	88508	118011	655616	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	`26012101110043368
7910	JODHPUR	SHERGARH	262468	KISHOR NAGAR	336369	66292	88389	491050	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	`83029956681
7911	JODHPUR	SHERGARH	294570	LUMBANSAR	283240	55821	74428	413489	STATE BANK OF INDIA	SBIN0031207	`39555678758
7912	JODHPUR	SHERGARH	294579	MEERPURA	302879	59692	79589	442160	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	`83062960802
7913	JODHPUR	SHERGARH	262360	NAHARSINGHNAGAR	281878	55553	74070	411501	STATE BANK OF INDIA	SBIN0031207	`61263938135
7914	JODHPUR	SHERGARH	39942	PABUSAR	293003	57745	76993	427741	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	`11321501309
7915	JODHPUR	SHERGARH	262364	PADAMGARH	469985	92625	123500	686110	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	`26012101520000701
7916	JODHPUR	SHERGARH	294564	PUGALIYA	309350	60967	81289	451606	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	`83067490987
7917	JODHPUR	SHERGARH	262361	RAMGARH	427414	84235	112313	623962	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	`83021781753
7918	JODHPUR	SHERGARH	294577	RAMNAGAR	299814	59087	78783	437684	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	`83063470125
7919	JODHPUR	SHERGARH	294580	RAWATSAR	280288	55239	73652	409179	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	`83068535055
7920	JODHPUR	SHERGARH	39945	SABARSAR	377805	74458	99277	551540	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	`26012101110043471
7921	JODHPUR	SHERGARH	39946	SAI	535829	105601	140802	782232	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	`26012101120003978
7922	JODHPUR	SHERGARH	39948	SHERGARH	753566	148513	198017	1100096	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	`11321184061
7923	JODHPUR	SHERGARH	39950	SOINTARA	584416	115177	153569	853162	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	`11321201102
7924	JODHPUR	SHERGARH	39951	SOLKIYA TLA	501658	98867	131823	732348	UCO BANK	UCBA0000976	`09760110068403
7925	JODHPUR	SHERGARH	39952	SOMESAR	240215	47342	63122	350679	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	`11321506534

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7926	JODHPUR	SHERGARH	39953	SUWALIYA	422646	83295	111060	617001	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	`11321195211
7927	JODHPUR	SHERGARH	39954	TENA	743689	146566	195422	1085677	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	`26012101110044328
7928	JODHPUR	TINWARI	262527	BADA KOTECHA	384162	75711	100948	560821	BANK OF BARODA	BARB0TINWAR	`40980100004581
7929	JODHPUR	TINWARI	39819	BALARWA	1031470	203282	271043	1505795	STATE BANK OF INDIA	SBIN0031410	`51048751395
7930	JODHPUR	TINWARI	39820	BANA KA BAS	569204	112179	149572	830955	STATE BANK OF INDIA	SBIN0031206	`61137281720
7931	JODHPUR	TINWARI	39824	BARLA BASNI	623128	122806	163742	909676	STATE BANK OF INDIA	SBIN0031410	`51048751373
7932	JODHPUR	TINWARI	39833	BEENJWARIYA	669559	131957	175942	977458	STATE BANK OF INDIA	SBIN0031410	`51048751226
7933	JODHPUR	TINWARI	294581	BHAINSER CHAWANDIYALI	360209	70990	94653	525852	PUNJAB NATIONAL BANK	PUNB0139910	`13992722001224
7934	JODHPUR	TINWARI	39830	BHAISER KOTWALI	592250	116721	155628	864599	STATE BANK OF INDIA	SBIN0005484	`11187029264
7935	JODHPUR	TINWARI	262515	CHANDALIYA	322632	63584	84779	470995	STATE BANK OF INDIA	SBIN0009486	`34811596859
7936	JODHPUR	TINWARI	39839	CHAUPASANI CHARNAN	359073	70766	94355	524194	CENTRAL BANK OF INDIA	CBIN0280452	`2082888697
7937	JODHPUR	TINWARI	39838	CHERAI	360436	71035	94713	526184	STATE BANK OF INDIA	SBIN0031206	`51023751316
7938	JODHPUR	TINWARI	262503	DHOLIAYA NAGAR	285737	56313	75084	417134	PUNJAB NATIONAL BANK	PUNB0139910	`13992041000030
7939	JODHPUR	TINWARI	262517	GANGADI	474867	93587	124782	693236	STATE BANK OF INDIA	SBIN0009486	`11564807487
7940	JODHPUR	TINWARI	39844	GHEVARA	353851	69737	92983	516571	STATE BANK OF INDIA	SBIN0031410	`51048751384
7941	JODHPUR	TINWARI	262523	GOPASARIYA	284716	56112	74816	415644	PUNJAB NATIONAL BANK	PUNB0139910	`13992041000054
7942	JODHPUR	TINWARI	294586	JASNATH BARI	295387	58215	77620	431222	STATE BANK OF INDIA	SBIN0009486	`39758041210
7943	JODHPUR	TINWARI	39847	JELOO	589752	116228	154971	860951	BANK OF BARODA	BARB0TINWAR	`40980100004404
7944	JODHPUR	TINWARI	39849	JUR	496663	97882	130510	725055	UNION BANK OF INDIA	UBIN0543012	`430102010000537
7945	JODHPUR	TINWARI	262519	KHUDIYALA	271434	53494	71326	396254	STATE BANK OF INDIA	SBIN0032115	`61263430916
7946	JODHPUR	TINWARI	262511	MAHADEV NAGAR	559441	110255	147006	816702	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000301	`83021721953
7947	JODHPUR	TINWARI	39860	MALOONGAN	390746	77008	102678	570432	STATE BANK OF INDIA	SBIN0009486	`11564807396
7948	JODHPUR	TINWARI	294585	MANDIYAI KALAN	325016	64054	85406	474476	PUNJAB NATIONAL BANK	PUNB0139910	`13992612000855
7949	JODHPUR	TINWARI	39861	MANDIYAI KHURD	435701	85868	114491	636060	STATE BANK OF INDIA	SBIN0031410	`51023751509
7950	JODHPUR	TINWARI	39862	MATHANIYA	1695920	334232	445643	2475795	UCO BANK	UCBA0001357	`13570100001006
7951	JODHPUR	TINWARI	262490	MINO KI DHANI	327173	64479	85973	477625	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000301	`83021722662
7952	JODHPUR	TINWARI	39873	PANCHLAKHURD	475548	93721	124961	694230	STATE BANK OF INDIA	SBIN0009486	`11564807454
7953	JODHPUR	TINWARI	294583	RAJASANI	282332	55642	74189	412163	PUNJAB NATIONAL BANK	PUNB0139910	`13992722001186
7954	JODHPUR	TINWARI	294588	RAMNAGAR	335120	66046	88061	489227	PUNJAB NATIONAL BANK	PUNB0139910	`13992722001162
7955	JODHPUR	TINWARI	39877	RAMPURA BHATIYAN	444670	87636	116847	649153	CENTRAL BANK OF INDIA	CBIN0280452	`2082886009
7956	JODHPUR	TINWARI	39879	SANTORA KHURD	443875	87479	116639	647993	STATE BANK OF INDIA	SBIN0009486	`11564807432
7957	JODHPUR	TINWARI	294584	SHIVNAGAR	318432	62757	83676	464865	STATE BANK OF INDIA	SBIN0031410	`39745722840
7958	JODHPUR	TINWARI	294587	SINDHIYON KI DHANI	348629	68708	91611	508948	PUNJAB AND SIND BANK	PSIB0021348	`13481100000132
7959	JODHPUR	TINWARI	39883	TINWARI	2073725	408690	544920	3027335	STATE BANK OF INDIA	SBIN0031410	`51048751113
7960	JODHPUR	TINWARI	39884	UMMEDNAGAR	489284	96428	128571	714283	UNION BANK OF INDIA	UBIN0543012	`430102010001619
7961	KARAULI	HINDAUN	294084	BADH KARSOLI	695749	137118	182824	1015691	BANK OF BARODA	BARB0HINDAU	`07000100031168
7962	KARAULI	HINDAUN	39961	BHANGO	882203	173865	231820	1287888	PUNJAB NATIONAL BANK	PUNB0416100	`4161000100003406

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7963	KARAULI	HINDAUN	39962	BHUKRAWALI	939384	185134	246845	1371363	STATE BANK OF INDIA	SBIN0031086	`51070700613
7964	KARAULI	HINDAUN	294218	CHANDEELA	612576	120727	160969	894272	HDFC BANK	HDFC0002589	`50100367905211
7965	KARAULI	HINDAUN	39964	CHINAYATA	725570	142996	190661	1059227	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41410100000592
7966	KARAULI	HINDAUN	39967	DHINDORA	1028986	202793	270390	1502169	BANK OF BARODA	BARB0DHIDOR	`16240100002656
7967	KARAULI	HINDAUN	39970	GHONSLA	647870	127682	170243	945795	BANK OF BARODA	BARB0MAHOOX	`15080100010888
7968	KARAULI	HINDAUN	39972	HUKMI KHERA	751151	148037	197383	1096571	BANK OF BARODA	BARB0DHIDOR	`16240100002653
7969	KARAULI	HINDAUN	39974	JAGAR	566202	111587	148783	826572	BANK OF BARODA	BARB0HINDAU	`07000100009453
7970	KARAULI	HINDAUN	39975	JAT NAGLA	749510	147714	196951	1094175	PUNJAB NATIONAL BANK	PUNB0773800	`7738000100021788
7971	KARAULI	HINDAUN	39976	JATWARA	747184	147255	196340	1090779	STATE BANK OF INDIA	SBIN0031086	`51070700624
7972	KARAULI	HINDAUN	39977	JHAREDA	731042	144074	192099	1067215	BANK OF BARODA	BARB0HINDAU	`07000100009450
7973	KARAULI	HINDAUN	294221	KAILASHNAGAR	728306	143535	191380	1063221	PUNJAB NATIONAL BANK	PUNB0534600	`5346000100019047
7974	KARAULI	HINDAUN	39979	KARSOLI	619416	122075	162766	904257	BANK OF BARODA	BARB0HINDAU	`07000100009458
7975	KARAULI	HINDAUN	294224	KASANE KA NAGAL	408612	80529	107373	596514	HDFC BANK	HDFC0002589	`50100383851361
7976	KARAULI	HINDAUN	39981	KHARETA	633917	124932	166577	925426	STATE BANK OF INDIA	SBIN0031074	`51060178212
7977	KARAULI	HINDAUN	294220	KHEEP KA PURA	542263	106869	142492	791624	PUNJAB NATIONAL BANK	PUNB0773800	`7738000100060811
7978	KARAULI	HINDAUN	39983	KHERI HEWAT	855527	168608	224810	1248945	BANK OF BARODA	BARB0DHIDOR	`16240100006070
7979	KARAULI	HINDAUN	39984	KHERLI GOOJAR	606284	119487	159315	885086	BANK OF BARODA	BARB0MAHOOX	`15080100010774
7980	KARAULI	HINDAUN	294200	KOTWAS	397532	78346	104461	580339	ICICI BANK LIMITED	ICIC0006864	`686301703265
7981	KARAULI	HINDAUN	39986	KYARDA KHURD	1009287	198911	265214	1473412	ICICI BANK LIMITED	ICIC0006836	`686301702607
7982	KARAULI	HINDAUN	39987	LAHCHORA	561551	110671	147561	819783	BANK OF BARODA	BARB0MAHOOX	`15080100001803
7983	KARAULI	HINDAUN	39988	MAHOO IBRAHIMPUR	638020	125741	167655	931416	BANK OF BARODA	BARB0MAHOOX	`15080100001798
7984	KARAULI	HINDAUN	39989	MAHOO KHAS	751972	148199	197599	1097770	BANK OF BARODA	BARB0MAHOOX	`15080100001797
7985	KARAULI	HINDAUN	39990	MANDAWARA	984800	194085	258780	1437665	PUNJAB NATIONAL BANK	PUNB0534600	`4161000100080872
7986	KARAULI	HINDAUN	294219	MILKIPURA	573179	112962	150616	836757	HDFC BANK	HDFC0002589	`50100383511443
7987	KARAULI	HINDAUN	39991	MOTHIYAPURA	444590	87620	116826	649036	BANK OF BARODA	BARB0HINDAU	`07000100001061
7988	KARAULI	HINDAUN	39995	PALI	588774	116036	154714	859524	BANK OF BARODA	BARB0MAHOOX	`15080100001804
7989	KARAULI	HINDAUN	39997	PHULWARA	960587	189313	252417	1402317	BANK OF BARODA	BARB0HINDAU	`07000100002597
7990	KARAULI	HINDAUN	39998	REWAI	732137	144290	192386	1068813	ICICI BANK LIMITED	ICIC0006863	`686301702647
7991	KARAULI	HINDAUN	40000	SHERPUR	658950	129866	173155	961971	BANK OF BARODA	BARB0DHIDOR	`16240100005699
7992	KARAULI	HINDAUN	40001	SIKRODA MEENA	582618	114822	153097	850537	BANK OF BARODA	BARB0HINDAU	`07000100009435
7993	KARAULI	HINDAUN	40002	SOMALA RATRA	827484	163081	217441	1208006	STATE BANK OF INDIA	SBIN0031086	`51070700443
7994	KARAULI	HINDAUN	40003	SUROTH	1885060	371508	495344	2751912	STATE BANK OF INDIA	SBIN0031086	`51070700432
7995	KARAULI	HINDAUN	40178	TIGHARIYA	786582	155020	206693	1148295	BANK OF BARODA	BARB0BALAGH	`14910100000829
7996	KARAULI	HINDAUN	39959	VAJNA KALAN	972625	191685	255580	1419890	ICICI BANK LIMITED	ICIC0006863	`686301701291
7997	KARAULI	HINDAUN	40005	VANKI	696159	137199	182932	1016290	BANK OF BARODA	BARB0HINDAU	`07000100000710
7998	KARAULI	HINDAUN	40006	VIJAYPURA	589458	116170	154894	860522	BANK OF BARODA	BARB0DHIDOR	`16240100002650
7999	KARAULI	HINDAUN	39957	WAI JATT	902175	177801	237068	1317044	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41620100009099

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8000	KARAULI	KARAULI	40007	ATEWA	1009287	198911	265214	1473412	BANK OF BARODA	BARBOKARSAI	`44590100000782
8001	KARAULI	KARAULI	294227	BARKHERA	566886	111722	148963	827571	BANK OF BARODA	BARBOKARSAI	44590100012648
8002	KARAULI	KARAULI	40008	BEEJALPUR	850876	167691	223588	1242155	BANK OF BARODA	BARBOKARAUL	`06390100010275
8003	KARAULI	KARAULI	40011	CHAINPUR WARRIYA	823654	162326	216435	1202415	AXIS BANK	UTIB0003747	`918010111628091
8004	KARAULI	KARAULI	40015	GERAI	703683	138682	184909	1027274	AXIS BANK	UTIB0003747	`919010076949281
8005	KARAULI	KARAULI	40017	GUNESRA	997522	196592	262123	1456237	BANK OF BARODA	BARBOKARAUL	`06390100010269
8006	KARAULI	KARAULI	40016	GURLA	927756	182842	243790	1354388	AXIS BANK	UTIB0003747	`920010041167001
8007	KARAULI	KARAULI	40019	HARNAGAR	1006688	198398	264531	1469617	AXIS BANK	UTIB0003747	`920010037578853
8008	KARAULI	KARAULI	40020	JAHANGEERPUR	477011	94009	125346	696366	PUNJAB NATIONAL BANK	PUNB0406900	`4069000100003061
8009	KARAULI	KARAULI	40022	KAILADEVI	939110	185080	246773	1370963	PUNJAB NATIONAL BANK	PUNB0757200	`4069000100055596
8010	KARAULI	KARAULI	40024	KARSAI	732684	144398	192530	1069612	BANK OF BARODA	BARBOKARAUL	`06390100010273
8011	KARAULI	KARAULI	40025	KASHIPURA	647870	127682	170243	945795	AXIS BANK	UTIB0003747	`920010043817009
8012	KARAULI	KARAULI	40027	KHOOBNAGAR	324482	63949	85265	473696	AXIS BANK	UTIB0003747	`920010041482973
8013	KARAULI	KARAULI	262157	KHORI	730221	143912	191883	1066016	PUNJAB NATIONAL BANK	PUNB0757200	`7572000100031772
8014	KARAULI	KARAULI	40029	KONDER	501360	98808	131744	731912	BANK OF BARODA	BARBOKARAUL	`06390100010261
8015	KARAULI	KARAULI	40030	KOTA	786719	155047	206729	1148495	AXIS BANK	UTIB0003747	`918010040370407
8016	KARAULI	KARAULI	40032	LAUHRA	623657	122910	163881	910448	BANK OF BARODA	BARBOKARSAI	`06390100000489
8017	KARAULI	KARAULI	40033	MAHOLI	947318	186698	248930	1382946	AXIS BANK	UTIB0003747	`920010044082312
8018	KARAULI	KARAULI	40034	MAMCHARI	891779	175752	234336	1301867	BANK OF BARODA	BARBOKARSAI	`06390100000380
8019	KARAULI	KARAULI	40035	MANCHI	818319	161274	215033	1194626	PUNJAB NATIONAL BANK	PUNB0406900	`4069000100086824
8020	KARAULI	KARAULI	40038	PAREETA	575778	113474	151299	840551	BANK OF BARODA	BARBOPREETA	`22850100002070
8021	KARAULI	KARAULI	294226	PATRAMPURA	519554	102394	136525	758473	PUNJAB NATIONAL BANK	PUNB0406900	`4069000100184074
8022	KARAULI	KARAULI	40040	RAGHUVANSI	783025	154319	205758	1143102	BANK OF BARODA	BARBOPREETA	`22850100000017
8023	KARAULI	KARAULI	40041	RAJOR	537748	105980	141306	785034	BANK OF BARODA	BARBOKARSAI	`06390100001851
8024	KARAULI	KARAULI	40042	RAMPUR	696980	137361	183148	1017489	BANK OF BARODA	BARBOKARAUL	`06390100011280
8025	KARAULI	KARAULI	40044	ROD KALAN	990819	195271	260361	1446451	STATE BANK OF INDIA	SBIN0004191	`30999107375
8026	KARAULI	KARAULI	40046	SAIPUR	906005	178556	238074	1322635	BANK OF BARODA	BARBOKARAUL	`06390100010272
8027	KARAULI	KARAULI	40047	SASERI	1160858	228782	305043	1694683	BANK OF BARODA	BARBOKARAUL	`06390100010260
8028	KARAULI	KARAULI	40049	SEMARDA	570169	112369	149825	832363	AXIS BANK	UTIB0003747	`919010080440330
8029	KARAULI	KARAULI	40050	SENGARPURA	880014	173433	231245	1284692	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41700100005807
8030	KARAULI	KARAULI	294085	SORYA	640346	126200	168266	934812	CANARA BANK	CNRB0003033	`3033101007491
8031	KARAULI	KARAULI	40051	TULSIPURA	776322	152998	203997	1133317	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41700100009236
8032	KARAULI	MANDRAYAL	40085	BAHADARPUR	682343	134476	179302	996121	STATE BANK OF INDIA	SBIN0031084	`51062301199
8033	KARAULI	MANDRAYAL	40090	BATDA	486997	95977	127970	710944	PUNJAB NATIONAL BANK	PUNB0406900	`4069000100075749
8034	KARAULI	MANDRAYAL	40091	BHANKRI	711207	140165	186886	1038258	PUNJAB NATIONAL BANK	PUNB0872400	`8724000100034166
8035	KARAULI	MANDRAYAL	40094	BUGDAR	555122	109403	145871	810396	STATE BANK OF INDIA	SBIN0031084	`51062301291
8036	KARAULI	MANDRAYAL	40095	CHANDELIPURA	462236	91098	121464	674798	PUNJAB NATIONAL BANK	PUNB0693200	`6932000100009732

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8037	KARAULI	MANDRAYAL	262108	DARGMA	451840	89049	118732	659621	BANK OF BARODA	BARBORODHAI	`23000100015863
8038	KARAULI	MANDRAYAL	40099	DHORETA	637336	125606	167475	930417	AXIS BANK	UTIB0003747	`919010063249378
8039	KARAULI	MANDRAYAL	262159	GADI KA GAON	401225	79074	105431	585730	BANK OF BARODA	BARBORODHAI	`23000100015781
8040	KARAULI	MANDRAYAL	40104	GURDAH	569348	112207	149610	831165	STATE BANK OF INDIA	SBIN0031076	`51087739279
8041	KARAULI	MANDRAYAL	40113	KARANPUR	896430	176669	235558	1308657	BANK OF BARODA	BARBOKARANP	`22070100000033
8042	KARAULI	MANDRAYAL	40114	KASED	702725	138493	184658	1025876	BANK OF BARODA	BARBORODHAI	`23000100001161
8043	KARAULI	MANDRAYAL	40117	LANGRA	600128	118273	157698	876099	STATE BANK OF INDIA	SBIN0031084	`51062301202
8044	KARAULI	MANDRAYAL	40120	MAHARAJPURA	398489	78534	104712	581735	STATE BANK OF INDIA	SBIN0031084	`51062301144
8045	KARAULI	MANDRAYAL	40122	MANDRAYAL	1186439	233824	311765	1732028	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41340100000601
8046	KARAULI	MANDRAYAL	40123	MOGEPURA	585901	115469	153959	855329	STATE BANK OF INDIA	SBIN0031084	`51062301257
8047	KARAULI	MANDRAYAL	40124	NANPUR	878372	173110	230813	1282295	BANK OF BARODA	BARBOKARANP	`22070100000048
8048	KARAULI	MANDRAYAL	40126	NEENDAR	641577	126442	168590	936609	BANK OF BARODA	BARBORODHAI	`23000100000047
8049	KARAULI	MANDRAYAL	40128	OND	427353	84223	112297	623873	BANK OF BARODA	BARBORODHAI	`23000100005621
8050	KARAULI	MANDRAYAL	40129	PANCHOLI	717499	141405	188540	1047444	BANK OF BARODA	BARBORODHAI	`23000100000048
8051	KARAULI	MANDRAYAL	40130	RAHIR	608199	119864	159819	887882	STATE BANK OF INDIA	SBIN0031084	`51062301246
8052	KARAULI	MANDRAYAL	40131	RANIPURA	470581	92742	123656	686979	BANK OF BARODA	BARBORODHAI	`23000100005454
8053	KARAULI	MANDRAYAL	40132	RONDHAI	955936	188396	251195	1395527	BANK OF BARODA	BARBORODHAI	`23000100002682
8054	KARAULI	MANDRAYAL	294086	SHYAMPUR	344318	67858	90478	502654	BANK OF BARODA	BARBORODHAI	`23000100022241
8055	KARAULI	MANDRAYAL	40135	TODA	579198	114148	152198	845544	BANK OF BARODA	BARBOKARANP	`22070100014290
8056	KARAULI	MASALPUR	40009	BHAVLI	639799	126092	168122	934013	BANK OF BARODA	BARBOTARHAT	`23640100000732
8057	KARAULI	MASALPUR	40010	CHAINPUR GADOLI	974814	192117	256156	1423087	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41700100009120
8058	KARAULI	MASALPUR	40012	DANDA	654026	128896	171861	954783	AXIS BANK	UTIB0003747	`918010102521112
8059	KARAULI	MASALPUR	40013	DUKAWALI	607788	119783	159711	887282	BANK OF BARODA	BARBOTARHAT	`23640100004478
8060	KARAULI	MASALPUR	40014	FATEHPUR	598897	118031	157374	874302	ICICI BANK LIMITED	ICIC0000881	`088101001780
8061	KARAULI	MASALPUR	40018	GUWREDA	579335	114175	152234	845744	ICICI BANK LIMITED	ICIC0000881	`088101001770
8062	KARAULI	MASALPUR	40021	JAMOORA	605873	119406	159208	884487	AXIS BANK	UTIB0003747	`918010077704194
8063	KARAULI	MASALPUR	40023	KANCHANPUR -TALHATI	722287	142349	189798	1054434	AXIS BANK	UTIB0003747	`920010049741113
8064	KARAULI	MASALPUR	40026	KHEDIYA	805597	158767	211690	1176054	STATE BANK OF INDIA	SBIN0004191	`31840833526
8065	KARAULI	MASALPUR	40028	KHOODA	607104	119648	159531	886283	AXIS BANK	UTIB0003747	`918010093515264
8066	KARAULI	MASALPUR	40031	KOTA (CHHAWAR)	757991	149385	199180	1106556	ICICI BANK LIMITED	ICIC0000881	`088101000445
8067	KARAULI	MASALPUR	294199	LEDORKALAN	465793	91799	122398	679990	BANK OF BARODA	BARBOTARHAT	`23640100018529
8068	KARAULI	MASALPUR	40036	MASALPUR	673451	132724	176965	983140	BANK OF BARODA	BARBOTARHAT	`23640100000282
8069	KARAULI	MASALPUR	40037	NARAYANA	736514	145152	193537	1075203	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41700100005470
8070	KARAULI	MASALPUR	40039	PIPRANI	592193	116710	155613	864516	BANK OF BARODA	BARBOTARHAT	`23640100000776
8071	KARAULI	MASALPUR	40043	RATIYAPURA	836102	164779	219706	1220587	AXIS BANK	UTIB0003747	`920010051109167
8072	KARAULI	MASALPUR	40045	RUNDHPURA	566749	111695	148927	827371	ICICI BANK LIMITED	ICIC0000881	`088101001779
8073	KARAULI	MASALPUR	40048	SEELOTI	642124	126550	168733	937407	BANK OF BARODA	BARBOTARHAT	`23640100000566

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8074	KARAULI	NADAUTI	40052	BAGOR	679333	133883	178511	991727	BANK OF BARODA	BARB0SHAHAR	`13800100000120
8075	KARAULI	NADAUTI	40054	BARA RAJPUR	646502	127413	169884	943799	STATE BANK OF INDIA	SBIN0031425	`51077501248
8076	KARAULI	NADAUTI	40053	BARAGAON	538022	106033	141378	785433	STATE BANK OF INDIA	SBIN0031083	`51055690829
8077	KARAULI	NADAUTI	40055	BARDALA	561825	110725	147633	820183	STATE BANK OF INDIA	SBIN0031083	`51055690692
8078	KARAULI	NADAUTI	40056	BHEELAPARA	590552	116386	155182	862120	STATE BANK OF INDIA	SBIN0031083	`51055690727
8079	KARAULI	NADAUTI	40057	CHIRAWANDA	621878	122560	163413	907851	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41390100000065
8080	KARAULI	NADAUTI	40058	DALPURA	645134	127143	169524	941801	STATE BANK OF INDIA	SBIN0031425	`61004858438
8081	KARAULI	NADAUTI	40059	DHAHARIYA	442401	87188	116251	645840	STATE BANK OF INDIA	SBIN0031083	`51055690807
8082	KARAULI	NADAUTI	40060	DHOLETA	623520	122883	163845	910248	STATE BANK OF INDIA	SBIN0031425	`51077501099
8083	KARAULI	NADAUTI	40061	GARHKHERA	556353	109646	146195	812194	THE SAWAI MADHOPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0030012	`30012101130018544
8084	KARAULI	NADAUTI	40062	GARHMORA	765515	150868	201157	1117540	THE SAWAI MADHOPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0030012	`30012101130018522
8085	KARAULI	NADAUTI	40063	GURHA CHANDRAJI	1494779	294591	392789	2182159	STATE BANK OF INDIA	SBIN0031425	`51077501179
8086	KARAULI	NADAUTI	40064	JEETKIPUR	560867	110536	147381	818784	STATE BANK OF INDIA	SBIN0031425	`51055690716
8087	KARAULI	NADAUTI	40065	KAIMA	550470	108487	144649	803606	STATE BANK OF INDIA	SBIN0031083	`51055690830
8088	KARAULI	NADAUTI	40066	KAIMRI	891368	175671	234228	1301267	BANK OF BARODA	BARB0KEMKAR	`14420100001727
8089	KARAULI	NADAUTI	40067	KEMLA	697664	137496	183328	1018488	BANK OF BARODA	BARB0KEMLAX	`16470100000105
8090	KARAULI	NADAUTI	40068	KUNJELA	692466	136471	181962	1010899	BANK OF BARODA	BARB0KEMLAX	`16470100000104
8091	KARAULI	NADAUTI	40069	MEDHE KA PURA	706008	139140	185520	1030668	BANK OF BARODA	BARB0KEMKAR	`14420100002281
8092	KARAULI	NADAUTI	40070	NADOTI	795474	156772	209030	1161276	BANK OF BARODA	BARB0KEMBUJ	`14420100002284
8093	KARAULI	NADAUTI	40071	PAL	952653	187749	250332	1390734	STATE BANK OF INDIA	SBIN0031425	`51077501237
8094	KARAULI	NADAUTI	40072	RAISANA	846225	166774	222366	1235365	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41390100000066
8095	KARAULI	NADAUTI	40073	RAJAHERA	646365	127386	169848	943599	STATE BANK OF INDIA	SBIN0031425	`51077501168
8096	KARAULI	NADAUTI	294087	RALAWATA	564013	111156	148208	823377	STATE BANK OF INDIA	SBIN0031083	`39290401262
8097	KARAULI	NADAUTI	40074	RONSI	627487	123665	164887	916039	BANK OF BARODA	BARB0KEMLAX	`16470100004228
8098	KARAULI	NADAUTI	40075	SALAWAD	521606	102798	137064	761468	STATE BANK OF INDIA	SBIN0031083	`51055690818
8099	KARAULI	NADAUTI	40076	SHAHAR	867839	171034	228045	1266918	BANK OF BARODA	BARB0SHAHAR	`13800100000121
8100	KARAULI	NADAUTI	40077	SOP	685352	135069	180093	1000514	BANK OF BARODA	BARB0SHAHAR	`13800100000122
8101	KARAULI	NADAUTI	40078	TALCHIDA	649101	127925	170567	947593	STATE BANK OF INDIA	SBIN0031425	`51077501180
8102	KARAULI	NADAUTI	40079	TESGAON	628445	123854	165139	917438	BANK OF BARODA	BARB0KEMBUJ	`14420100001927
8103	KARAULI	NADAUTI	40080	TIMAWA	593151	116898	155865	865914	STATE BANK OF INDIA	SBIN0031425	`51077501191
8104	KARAULI	SAPOTRA	40081	AMARGARH	544999	107408	143211	795618	PUNJAB NATIONAL BANK	PUNB0356800	`3568000100000814
8105	KARAULI	SAPOTRA	40082	AMARWAR	487407	96058	128078	711543	STATE BANK OF INDIA	SBIN0031084	`51062300967
8106	KARAULI	SAPOTRA	40083	AURACH	531319	104712	139617	775648	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41530100000113
8107	KARAULI	SAPOTRA	40084	BAGIDA	574547	113232	150976	838755	STATE BANK OF INDIA	SBIN0031084	`51062301315
8108	KARAULI	SAPOTRA	40086	BAJNA	939521	185161	246881	1371563	PUNJAB NATIONAL BANK	PUNB0693200	`6932000100027327
8109	KARAULI	SAPOTRA	40087	BALOTI	710249	139976	186635	1036860	STATE BANK OF INDIA	SBIN0031084	`51062300887
8110	KARAULI	SAPOTRA	40089	BARODA	649511	128006	170675	948192	STATE BANK OF INDIA	SBIN0031084	`51062301304

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8111	KARAULI	SAPOTRA	40092	BHARTOON	809153	159468	212624	1181245	BANK OF BARODA	BARBOKURGAO	`13750100001089
8112	KARAULI	SAPOTRA	40093	BOOKANA	595066	117276	156368	868710	STATE BANK OF INDIA	SBIN0031084	`51062300865
8113	KARAULI	SAPOTRA	40096	CHORAGAON	609156	120053	160070	889279	STATE BANK OF INDIA	SBIN0031084	`51062301019
8114	KARAULI	SAPOTRA	40097	DABRA	498077	98161	130882	727120	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41530100001059
8115	KARAULI	SAPOTRA	40098	DAULATPURA	810111	159657	212876	1182644	PUNJAB NATIONAL BANK	PUNB0356800	`3568000100003635
8116	KARAULI	SAPOTRA	40100	DIKOLI KALAN	620921	122371	163162	906454	STATE BANK OF INDIA	SBIN0031084	`51062301188
8117	KARAULI	SAPOTRA	40101	EKAT	708881	139706	186275	1034862	STATE BANK OF INDIA	SBIN0031084	`51062300898
8118	KARAULI	SAPOTRA	40102	GAJJUPURA	623110	122803	163737	909650	STATE BANK OF INDIA	SBIN0031084	`51062302625
8119	KARAULI	SAPOTRA	40103	GOTHRA	702589	138466	184622	1025677	STATE BANK OF INDIA	SBIN0031084	`51062300832
8120	KARAULI	SAPOTRA	40105	HARIYA KA MANDIR	568801	112099	149466	830366	STATE BANK OF INDIA	SBIN0031084	`51062301097
8121	KARAULI	SAPOTRA	40106	HAROTI	776596	153052	204069	1133717	STATE BANK OF INDIA	SBIN0031084	`51062301213
8122	KARAULI	SAPOTRA	40107	INAYATI	664833	131025	174701	970559	STATE BANK OF INDIA	SBIN0031084	`51062300901
8123	KARAULI	SAPOTRA	40108	JAKHODA	625435	123261	164348	913044	STATE BANK OF INDIA	SBIN0031084	`51062300843
8124	KARAULI	SAPOTRA	40109	JEEROTA	673040	132643	176857	982540	STATE BANK OF INDIA	SBIN0031084	`51062300989
8125	KARAULI	SAPOTRA	40110	JORLI	783025	154319	205758	1143102	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41530100005130
8126	KARAULI	SAPOTRA	40111	KACHRODA	579335	114175	152234	845744	STATE BANK OF INDIA	SBIN0031084	`51062301020
8127	KARAULI	SAPOTRA	40112	KALA GURHA	299175	58961	78615	436751	STATE BANK OF INDIA	SBIN0031084	`51062301155
8128	KARAULI	SAPOTRA	40115	KHERLA	1139244	224522	299363	1663129	STATE BANK OF INDIA	SBIN0031084	`51062300934
8129	KARAULI	SAPOTRA	40116	KURGAON	788360	155370	207160	1150890	STATE BANK OF INDIA	SBIN0031084	`51062301268
8130	KARAULI	SAPOTRA	40118	LEDIYA	438023	86326	115101	639450	BANK OF BARODA	BARBOKURGAO	`13750100000721
8131	KARAULI	SAPOTRA	40119	LOOLOJ	514082	101316	135087	750485	STATE BANK OF INDIA	SBIN0031084	`51062300945
8132	KARAULI	SAPOTRA	40121	MAHMADPUR	895472	176480	235307	1307259	BANK OF BARODA	BARBOKURGAO	`13750100000141
8133	KARAULI	SAPOTRA	294089	NARAULI	360186	70986	94647	525819	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41530100022009
8134	KARAULI	SAPOTRA	40125	NARAULI (DANG)	841574	165858	221144	1228576	STATE BANK OF INDIA	SBIN0031424	`51080365457
8135	KARAULI	SAPOTRA	40127	NIBHAIRA	552249	108837	145116	806202	BANK OF BARODA	BARBOKARANP	`22070100003493
8136	KARAULI	SAPOTRA	40133	SALEMPUR	1031448	203278	271037	1505763	BANK OF BARODA	BARBOKURGAO	`13750100001091
8137	KARAULI	SAPOTRA	294090	SIMIR	307793	60660	80880	449333	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41530100022010
8138	KARAULI	SHRI MAHAVEER JI	262110	AKBARPUR	745543	146932	195909	1088384	BANK OF BARODA	BARBOSHRIMA	`01190100025250
8139	KARAULI	SHRI MAHAVEER JI	39956	ALIPURA	784256	154561	206082	1144899	BANK OF BARODA	BARBOHINDAU	`07000100000627
8140	KARAULI	SHRI MAHAVEER JI	39960	BARGAWAN	587406	115766	154355	857527	BANK OF BARODA	BARBOHINDAU	`07000100009454
8141	KARAULI	SHRI MAHAVEER JI	39963	CHANDANGAON	618048	121805	162407	902260	BANK OF BARODA	BARBOSHRIMA	`01190100006583
8142	KARAULI	SHRI MAHAVEER JI	39966	DANALPUR	661960	130459	173946	966365	BANK OF BARODA	BARBOSHRIMA	`01190100006597
8143	KARAULI	SHRI MAHAVEER JI	39965	DHAHARA	672904	132616	176821	982341	BANK OF BARODA	BARBOHINDAU	`07000100009448
8144	KARAULI	SHRI MAHAVEER JI	39968	GAODA MEENA	571674	112666	150221	834561	BANK OF BARODA	BARBOHINDAU	`07000100009476
8145	KARAULI	SHRI MAHAVEER JI	39969	GAONRI MEENA	622836	122749	163665	909250	BANK OF BARODA	BARBOSHRIMA	`01190100007471
8146	KARAULI	SHRI MAHAVEER JI	39971	GUNSAR	736788	145206	193608	1075602	BANK OF BARODA	BARBOHINDAU	`07000100000753
8147	KARAULI	SHRI MAHAVEER JI	39973	IRNIYA	835829	164725	219634	1220188	STATE BANK OF INDIA	SBIN0007092	`51060178267

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8148	KARAULI	SHRI MAHAVEER JI	39978	KACHROLI	977550	192656	256874	1427080	STATE BANK OF INDIA	SBIN0007092	`11247976626
8149	KARAULI	SHRI MAHAVEER JI	39980	KATKAR	1071393	211150	281534	1564077	BANK OF BARODA	BARBOHINDAU	`07000100010061
8150	KARAULI	SHRI MAHAVEER JI	39982	KHERA	931039	183489	244653	1359181	BANK OF BARODA	BARBOVJKANC	`706001011000649
8151	KARAULI	SHRI MAHAVEER JI	39985	KOTRI	445821	87862	117150	650833	BANK OF BARODA	BARBOKOTRIX	`22050100004817
8152	KARAULI	SHRI MAHAVEER JI	39992	NAGLA MEENA	437750	86272	115029	639051	BANK OF BARODA	BARBOHINDAU	`07000100009475
8153	KARAULI	SHRI MAHAVEER JI	39994	PALANPUR	942393	185727	247636	1375756	BANK OF BARODA	BARBOKOTRIX	`22050100000220
8154	KARAULI	SHRI MAHAVEER JI	39996	PATAUNDA	828442	163269	217693	1209404	BANK OF BARODA	BARBOVJKANC	`706001011000995
8155	KARAULI	SHRI MAHAVEER JI	39999	SANET	730358	143939	191919	1066216	BANK OF BARODA	BARBOSHRIMA	`01190100006580
8156	KARAULI	SHRI MAHAVEER JI	39993	SHRI MAHAVEER JI	710249	139976	186635	1036860	BANK OF BARODA	BARBOSHRIMA	`01190100006585
8157	KARAULI	SHRI MAHAVEER JI	40004	TODOPURA	650606	128222	170962	949790	BANK OF BARODA	BARBOHINDAU	`07000100002512
8158	KARAULI	SHRI MAHAVEER JI	39958	VAJHEDA	767567	151272	201696	1120535	BANK OF BARODA	BARBOHINDAU	`07000100009441
8159	KARAULI	TODABHIM	40136	AZIZPUR	667979	131645	175527	975151	BANK OF BARODA	BARBOKARIRI	`22540100000795
8160	KARAULI	TODABHIM	40137	BALGHAT	917086	180740	240986	1338812	BANK OF BARODA	BARB0BALAGH	`14910100000184
8161	KARAULI	TODABHIM	40138	BHAJERA	630633	124285	165714	920632	STATE BANK OF INDIA	SBIN0031435	`51082121066
8162	KARAULI	TODABHIM	40139	BHANAKPURA	608746	119972	159962	888680	PUNJAB NATIONAL BANK	PUNB0693100	`6931000100010151
8163	KARAULI	TODABHIM	40140	BHANDARI ANDROONI	586585	115604	154139	856328	BANK OF BARODA	BARB0BALAGH	`14910100000183
8164	KARAULI	TODABHIM	294088	BHEEMPUR	383168	75515	100686	559369	PUNJAB NATIONAL BANK	PUNB0693100	`6931000100163893
8165	KARAULI	TODABHIM	40141	BHOPUR	498488	98242	130989	727719	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41710100000199
8166	KARAULI	TODABHIM	40142	BONL	790412	155775	207700	1153887	BANK OF BARODA	BARB0BONLXX	`22540100000067
8167	KARAULI	TODABHIM	40143	DEOLEN	910109	179365	239153	1328627	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42960100001131
8168	KARAULI	TODABHIM	40144	DHAWAN	683847	134773	179697	998317	BANK OF BARODA	BARBOMORDAX	`20720100002233
8169	KARAULI	TODABHIM	40145	GORDA	532276	104901	139868	777045	PUNJAB NATIONAL BANK	PUNB0693100	`6931000100010124
8170	KARAULI	TODABHIM	40146	JAGDISHPURA	548692	108136	144182	801010	BANK OF BARODA	BARB0MAHOOX	`15080100009426
8171	KARAULI	TODABHIM	40147	JHAREESA	972762	191712	255616	1420090	BANK OF BARODA	BARBOKARIRI	`22540100000070
8172	KARAULI	TODABHIM	40148	JONL	1011749	199396	265861	1477006	BANK OF BARODA	BARBOKARIRI	`22540100000064
8173	KARAULI	TODABHIM	40149	KAMALPURA	652247	128545	171393	952185	BANK OF BARODA	BARBOMORDAX	`20720100002234
8174	KARAULI	TODABHIM	40150	KANJOLI	714627	140839	187785	1043251	BANK OF BARODA	BARB0BALAGH	`14910100000820
8175	KARAULI	TODABHIM	40151	KARIRI	1119682	220667	294223	1634572	BANK OF BARODA	BARBOKARIRI	`22540100000079
8176	KARAULI	TODABHIM	40152	KATARA AZIZ	590415	116359	155146	861920	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41400100000217
8177	KARAULI	TODABHIM	40153	KHERI	686446	135285	180380	1002111	PUNJAB NATIONAL BANK	PUNB0693100	`6931000100010115
8178	KARAULI	TODABHIM	40154	KHOHRA	495889	97730	130306	723925	PUNJAB NATIONAL BANK	PUNB0693100	`6931000100010045
8179	KARAULI	TODABHIM	40155	KIRWARA	845131	166559	222078	1233768	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41710100000174
8180	KARAULI	TODABHIM	40156	KUDHAWAL	815446	160708	214278	1190432	BANK OF BARODA	BARB0BALAGH	`14910100004979
8181	KARAULI	TODABHIM	40157	LAPAWALI	568938	112126	149502	830566	STATE BANK OF INDIA	SBIN0031085	`51072801860
8182	KARAULI	TODABHIM	40158	MACHRI	587406	115766	154355	857527	PUNJAB NATIONAL BANK	PUNB0693100	`6931000100010258
8183	KARAULI	TODABHIM	40159	MAHMADPUR	454713	89615	119487	663815	STATE BANK OF INDIA	SBIN0031085	`51072801815
8184	KARAULI	TODABHIM	40160	MAHSWA	913256	179985	239980	1333221	PUNJAB NATIONAL BANK	PUNB0693100	`6931000100010179

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8185	KARAULI	TODABHIM	40161	MANDEROO	600675	118381	157842	876898	BANK OF BARODA	BARB0KARIRI	`22540100000806
8186	KARAULI	TODABHIM	40162	MANNAUJ	825022	162595	216794	1204411	PUNJAB NATIONAL BANK	PUNB0693100	`6931000100010133
8187	KARAULI	TODABHIM	40163	MATASOOLA	843079	166154	221539	1230772	BANK OF BARODA	BARB0KARIRI	`22540100000541
8188	KARAULI	TODABHIM	40164	MOONDIYA	931997	183678	244904	1360579	BANK OF BARODA	BARB0BALAGH	`14910100005333
8189	KARAULI	TODABHIM	40165	MORDA	1020778	201175	268234	1490187	BANK OF BARODA	BARB0MORDAX	`20720100002235
8190	KARAULI	TODABHIM	40166	NANGAL MANDAL	617911	121778	162371	902060	BANK OF BARODA	BARB0KARIRI	`22540100000078
8191	KARAULI	TODABHIM	40167	NANGAL SHERPUR	725023	142888	190517	1058428	BANK OF BARODA	BARB0BALAGH	`14910100000185
8192	KARAULI	TODABHIM	40168	NISOORA	744996	146824	195765	1087585	BANK OF BARODA	BARB0SHRIMA	`01190100015545
8193	KARAULI	TODABHIM	40169	PADAMPURA	759770	149736	199647	1109153	PUNJAB NATIONAL BANK	PUNB0693100	`6931000100009869
8194	KARAULI	TODABHIM	40170	PAHARI	727896	143454	191272	1062622	PUNJAB NATIONAL BANK	PUNB0693100	`6931000100010142
8195	KARAULI	TODABHIM	40171	PARLA KHALSA	530908	104632	139509	775049	STATE BANK OF INDIA	SBIN0031085	`51072801848
8196	KARAULI	TODABHIM	40173	RANOLI	493973	97352	129803	721128	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41400100000216
8197	KARAULI	TODABHIM	40174	SANKARWARA	983569	193842	258456	1435867	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42760100003435
8198	KARAULI	TODABHIM	40175	SEHRAKHAR	612850	120781	161041	894672	PUNJAB NATIONAL BANK	PUNB0693100	`6931000100010160
8199	KARAULI	TODABHIM	40176	SHEKHPURA	579198	114148	152198	845544	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41710100000181
8200	KARAULI	TODABHIM	40177	SINGHNIYAN	631591	124474	165966	922031	STATE BANK OF INDIA	SBIN0031085	`61102297661
8201	KARAULI	TODABHIM	40179	URDAIN	614902	121185	161580	897667	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41400100000258
8202	KOTA	ITAWA	40180	AYANA	879185	173270	231027	1283482	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45570100037133
8203	KOTA	ITAWA	40181	AYANI	645849	127284	169712	942845	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45570100036548
8204	KOTA	ITAWA	40182	BAGLI	497757	98098	130797	726652	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46270100521623
8205	KOTA	ITAWA	40183	BALUPA	627796	123726	164968	916490	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46270100521640
8206	KOTA	ITAWA	40184	BAMBULIYA KALAN	717791	141462	188617	1047870	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45550100027112
8207	KOTA	ITAWA	40185	BINAYAKA	627796	123726	164968	916490	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45560100032943
8208	KOTA	ITAWA	40186	BORDA	432874	85311	113748	631933	BANK OF BARODA	BARB0ITAWAX	`42650100007713
8209	KOTA	ITAWA	40187	DHIPRI CHAMBAL	534543	105348	140464	780355	PUNJAB NATIONAL BANK	PUNB0021600	`0216000100088626
8210	KOTA	ITAWA	40188	DOONGARLI	637840	125706	167608	931154	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46270100521660
8211	KOTA	ITAWA	40189	DURJANPURA	750369	147883	197177	1095429	PUNJAB NATIONAL BANK	PUNB0021600	`0216000100089254
8212	KOTA	ITAWA	40190	GANESH GANJ	668789	131805	175740	976334	PUNJAB NATIONAL BANK	PUNB0021600	`0216000100088796
8213	KOTA	ITAWA	40191	GENTA	798556	157380	209840	1165776	ICICI BANK LIMITED	ICIC0003792	`379201002185
8214	KOTA	ITAWA	40193	JALODA KHATIYAN	650736	128247	170996	949979	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45560100032685
8215	KOTA	ITAWA	40194	JATWADA	703403	138627	184836	1026866	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46270100521836
8216	KOTA	ITAWA	40195	JORAWARPURA	467487	92132	122843	682462	CENTRAL BANK OF INDIA	CBIN0282859	`3447450235
8217	KOTA	ITAWA	40196	KAKRAVADA	401111	79051	105401	585563	BANK OF BARODA	BARB0ITAWAX	`42650100007786
8218	KOTA	ITAWA	40197	KARWAD	881222	173671	231562	1286455	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46180100441308
8219	KOTA	ITAWA	40198	KETHODA	549610	108317	144423	802350	ICICI BANK LIMITED	ICIC0003792	`379201002309
8220	KOTA	ITAWA	40199	KHATOLI	1516619	298896	398528	2214043	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46270100521524
8221	KOTA	ITAWA	40200	KHYAWADA	824754	162543	216724	1204021	PUNJAB NATIONAL BANK	PUNB0021600	`0216000100088680

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8222	KOTA	ITAWA	40201	LAKSHMIPURA	836563	164870	219827	1221260	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46140100409253
8223	KOTA	ITAWA	40202	LUHAWAD	785525	154811	206415	1146751	PUNJAB NATIONAL BANK	PUNB0021600	`0216000100088662
8224	KOTA	ITAWA	40203	NIMOLA	801678	157995	210660	1170333	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46270100523291
8225	KOTA	ITAWA	40204	NONERA	521919	102860	137147	761926	PUNJAB NATIONAL BANK	PUNB0021600	`0216000100088811
8226	KOTA	ITAWA	40205	PIPLDA KALAN	698109	137583	183445	1019137	STATE BANK OF INDIA	SBIN0031263	51066870729
8227	KOTA	ITAWA	40206	RAJOPA	880814	173591	231455	1285860	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088820
8228	KOTA	ITAWA	40207	RANODIYA	558161	110003	146670	814834	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46270100521781
8229	KOTA	ITAWA	40208	SAHNAWDA	625895	123352	164469	913716	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46270100521838
8230	KOTA	ITAWA	294841	SINOTA	547574	107916	143888	799378	ICICI BANK LIMITED	ICIC0003792	`379201002217
8231	KOTA	ITAWA	40209	TALAV	884344	174287	232382	1291013	PUNJAB NATIONAL BANK	PUNB0021600	`0216000100088741
8232	KOTA	KHAIRABAD	40210	ALOD	485269	95637	127516	708422	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45840100232594
8233	KOTA	KHAIRABAD	40211	ARNIYA KALAN	471152	92855	123806	687813	STATE BANK OF INDIA	SBIN0031436	`61126083005
8234	KOTA	KHAIRABAD	294843	ASKALI	634990	125144	166859	926993	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46330100581736
8235	KOTA	KHAIRABAD	40212	BARODIYA KALAN	860996	169685	226247	1256928	STATE BANK OF INDIA	SBIN006886	`11732293141
8236	KOTA	KHAIRABAD	40213	BUDHKHAN	875113	172468	229957	1277538	STATE BANK OF INDIA	SBIN0031493	`51035980625
8237	KOTA	KHAIRABAD	40214	CHECHAT	1586796	312726	416968	2316490	STATE BANK OF INDIA	SBIN0031436	`61174754342
8238	KOTA	KHAIRABAD	40215	DEVLI KALAN	575536	113427	151236	840199	CENTRAL BANK OF INDIA	CBIN0281193	`2082260016
8239	KOTA	KHAIRABAD	40216	DEVLI KHURD	532642	104973	139964	777579	STATE BANK OF INDIA	SBIN0031436	`51036401082
8240	KOTA	KHAIRABAD	40217	DHARNAWAD	623452	122870	163827	910149	STATE BANK OF INDIA	SBIN0031436	`61125163787
8241	KOTA	KHAIRABAD	40218	GADIYA	487577	96092	128122	711791	STATE BANK OF INDIA	SBIN0031436	`61177075594
8242	KOTA	KHAIRABAD	40219	GHATOLI	465180	91678	122237	679095	STATE BANK OF INDIA	SBIN0031436	`51036401048
8243	KOTA	KHAIRABAD	40220	GOYANDA	715348	140981	187975	1044304	STATE BANK OF INDIA	SBIN0031436	`51036407051
8244	KOTA	KHAIRABAD	40221	HATIYA KHERI	584630	115219	153626	853475	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46240100490260
8245	KOTA	KHAIRABAD	40222	HEERIYA KHERI	684263	134855	179806	998924	ICICI BANK LIMITED	ICIC006888	`688801702892
8246	KOTA	KHAIRABAD	40223	JHULMI	985062	194136	258848	1438046	STATE BANK OF INDIA	SBIN0031436	`51036401071
8247	KOTA	KHAIRABAD	40224	KHAIRABAD	1627925	320832	427776	2376533	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46240100489058
8248	KOTA	KHAIRABAD	40225	KHEEMACH	468166	92266	123022	683454	STATE BANK OF INDIA	SBIN0031493	`61172370185
8249	KOTA	KHAIRABAD	40226	KHERARUDHHA	520969	102673	136897	760539	STATE BANK OF INDIA	SBIN0031493	`61145571044
8250	KOTA	KHAIRABAD	40227	KHERLI	882307	173885	231847	1288039	STATE BANK OF INDIA	SBIN0031436	`51036400996
8251	KOTA	KHAIRABAD	40228	KOOKRA KHURD	645713	127257	169676	942646	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46330100574588
8252	KOTA	KHAIRABAD	40229	KUDAILA	1345451	265162	353549	1964162	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46240100490068
8253	KOTA	KHAIRABAD	244177	KUMBHKOT	896153	176614	235485	1308252	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45830100222023
8254	KOTA	KHAIRABAD	40231	LAHARIYA	554904	109361	145814	810079	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45590100045165
8255	KOTA	KHAIRABAD	40230	LAKSHMIPURA	659966	130066	173422	963454	STATE BANK OF INDIA	SBIN0031436	`51036401059
8256	KOTA	KHAIRABAD	40232	MADANPURA	603498	118938	158583	881019	STATE BANK OF INDIA	SBIN0031436	`61124883560
8257	KOTA	KHAIRABAD	40233	MANDA	610014	120222	160296	890532	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45830100222467
8258	KOTA	KHAIRABAD	40234	MODAK GAON	1249347	246222	328296	1823865	STATE BANK OF INDIA	SBIN0031493	`61172669209

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8259	KOTA	KHAIRABAD	40235	PEEPA KHERI	480925	94781	126375	702081	STATE BANK OF INDIA	SBIN0031436	`61129418598
8260	KOTA	KHAIRABAD	40236	PIPLDA	903347	178032	237376	1318755	STATE BANK OF INDIA	SBIN0031493	`61175658171
8261	KOTA	KHAIRABAD	40237	RICHADIYA	608249	119874	159832	887955	STATE BANK OF INDIA	SBIN0031436	`61172401069
8262	KOTA	KHAIRABAD	40238	SAHARAWDA	504408	99409	132545	736362	STATE BANK OF INDIA	SBIN0031493	`61175658035
8263	KOTA	KHAIRABAD	40239	SALAWAD KHURD	719556	141810	189080	1050446	CENTRAL BANK OF INDIA	CBIN0281641	`2258635159
8264	KOTA	KHAIRABAD	40240	SALERA KHURD	528977	104251	139001	772229	STATE BANK OF INDIA	SBIN0031436	`61124883071
8265	KOTA	KHAIRABAD	40241	SATAL KHERI	2119845	417780	557040	3094665	STATE BANK OF INDIA	SBIN0031562	`51035583038
8266	KOTA	KHAIRABAD	40242	SUKET	3029572	597069	796092	4422733	STATE BANK OF INDIA	SBIN0031436	`61123974163
8267	KOTA	KHAIRABAD	40243	UDPURA @ MODAK STATION	1249347	246222	328296	1823865	ICICI BANK LIMITED	ICIC0006888	`688801014848
8268	KOTA	KHAIRABAD	40244	UNDWA	479432	94487	125982	699901	STATE BANK OF INDIA	SBIN0031436	`51036401015
8269	KOTA	LADPURA	294838	AARAMPURA	624809	123138	164183	912130	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46130100411646
8270	KOTA	LADPURA	40245	ALANIYA	715891	141088	188117	1045096	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45760100174844
8271	KOTA	LADPURA	40246	ARANDKHERA	809822	159600	212800	1182222	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45790100193057
8272	KOTA	LADPURA	40247	BANIYANI	827469	163078	217437	1207984	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45790100193076
8273	KOTA	LADPURA	40248	BHANWARIA	852173	167947	223929	1244049	CENTRAL BANK OF INDIA	CBIN0281195	`2015516843
8274	KOTA	LADPURA	40250	BHIMPURA	491242	96814	129085	717141	CENTRAL BANK OF INDIA	CBIN0280458	`2082545467
8275	KOTA	LADPURA	40249	BORABAS	718877	141676	188902	1049455	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45810100202150
8276	KOTA	LADPURA	40252	DOLIYA	1372599	270512	360683	2003794	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45810100202186
8277	KOTA	LADPURA	40253	GANDI FALÉE	776431	153019	204026	1133476	CENTRAL BANK OF INDIA	CBIN0280458	`2082554288
8278	KOTA	LADPURA	40254	GODLIYA HERI	705303	139001	185335	1029639	CENTRAL BANK OF INDIA	CBIN0280458	`2082562346
8279	KOTA	LADPURA	40255	JAKHORA	903483	178059	237412	1318954	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46370100588774
8280	KOTA	LADPURA	40256	KALIYA KHERI	753762	148552	198069	1100383	CENTRAL BANK OF INDIA	CBIN0281195	`2015516810
8281	KOTA	LADPURA	40257	KASAR	796791	157032	209376	1163199	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46420100594612
8282	KOTA	LADPURA	40258	KHERA RASULPUR	648157	127739	170319	946215	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46130100404495
8283	KOTA	LADPURA	40259	KISHANPURA TAKIA	665396	131136	174848	971380	AXIS BANK	UTIB0002983	`917010041983472
8284	KOTA	LADPURA	40260	KOLANA	1045738	206094	274792	1526624	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46420100594609
8285	KOTA	LADPURA	40261	MANDANA	1195051	235521	314028	1744600	CENTRAL BANK OF INDIA	CBIN0281195	`2015516774
8286	KOTA	LADPURA	40262	MANDLIYA	638248	125786	167715	931749	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46420100594585
8287	KOTA	LADPURA	40263	MANS GAON	545266	107461	143282	796009	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45800100196951
8288	KOTA	LADPURA	40264	MAWASA	697294	137423	183231	1017948	CENTRAL BANK OF INDIA	CBIN0280458	`2082554244
8289	KOTA	LADPURA	40265	RANGPUR	542958	107006	142675	792639	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45770100178448
8290	KOTA	LADPURA	40266	TATHER	593046	116878	155837	865761	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45800100197179
8291	KOTA	SANGOD	40267	AMRITKUAN	585173	115326	153768	854267	STATE BANK OF INDIA	SBIN0031266	`61133263192
8292	KOTA	SANGOD	40268	AWAN	592368	116744	155659	864771	STATE BANK OF INDIA	SBIN0031266	`61128342323
8293	KOTA	SANGOD	40269	BALUHERA	579337	114176	152234	845747	STATE BANK OF INDIA	SBIN0031266	`61128341487
8294	KOTA	SANGOD	40270	BAPAWAR KALA	973253	191809	255745	1420807	STATE BANK OF INDIA	SBIN0032177	`61128343712
8295	KOTA	SANGOD	40271	BASIYAHERI	777109	153153	204204	1134466	ICICI BANK LIMITED	ICIC0006867	`686701030396

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8296	KOTA	SANGOD	40272	BORINAKALAN	445226	87745	116994	649965	STATE BANK OF INDIA	SBIN0031266	`61128338167
8297	KOTA	SANGOD	40273	DANTA	562912	110939	147919	821770	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45540100021908
8298	KOTA	SANGOD	40274	DEEGOD	1109128	218587	291450	1619165	STATE BANK OF INDIA	SBIN0031266	`61128337888
8299	KOTA	SANGOD	40275	DEVLI	798013	157273	209697	1164983	STATE BANK OF INDIA	SBIN0031266	`61128339193
8300	KOTA	SANGOD	40276	DILLIPURA	431652	85070	113427	630149	STATE BANK OF INDIA	SBIN0031266	`61128343870
8301	KOTA	SANGOD	40277	DOTI	718741	141650	188866	1049257	STATE BANK OF INDIA	SBIN0031266	`61128342027
8302	KOTA	SANGOD	40278	DULET	642456	126615	168820	937891	STATE BANK OF INDIA	SBIN0031266	`61128422924
8303	KOTA	SANGOD	40279	HINGI	576893	113694	151592	842179	STATE BANK OF INDIA	SBIN0031266	`61128337991
8304	KOTA	SANGOD	40280	HINGONIYA	532506	104947	139929	777382	STATE BANK OF INDIA	SBIN0031266	`61128341624
8305	KOTA	SANGOD	40281	JALIMPURA	453642	89404	119205	662251	ICICI BANK LIMITED	ICIC0006867	`686701039077
8306	KOTA	SANGOD	40282	JHALRI	503458	99222	132296	734976	STATE BANK OF INDIA	SBIN0031266	`61128341443
8307	KOTA	SANGOD	40283	KAMOLAR	573636	113052	150736	837424	STATE BANK OF INDIA	SBIN0031266	`61128343972
8308	KOTA	SANGOD	40284	KANWAS	1087410	214307	285743	1587460	STATE BANK OF INDIA	SBIN0031266	`61128418725
8309	KOTA	SANGOD	40285	KHADIYA	643677	126856	169141	939674	STATE BANK OF INDIA	SBIN0032177	`61128343575
8310	KOTA	SANGOD	40286	KHAJOORI	441425	86996	115995	644416	STATE BANK OF INDIA	SBIN0031266	`61128777670
8311	KOTA	SANGOD	40287	KHJOORNA	523955	103261	137682	764898	STATE BANK OF INDIA	SBIN0031266	`61145106587
8312	KOTA	SANGOD	40288	KISHANPURA	464772	91597	122130	678499	STATE BANK OF INDIA	SBIN0031266	`51060721580
8313	KOTA	SANGOD	40289	KUNDANPUR	698923	137744	183659	1020326	STATE BANK OF INDIA	SBIN0031266	`61128339159
8314	KOTA	SANGOD	40290	KURAD	732044	144271	192362	1068677	STATE BANK OF INDIA	SBIN0031266	`61128339251
8315	KOTA	SANGOD	40291	KURADIYA KHURD	711140	140152	186869	1038161	STATE BANK OF INDIA	SBIN0031266	`61128338258
8316	KOTA	SANGOD	40292	LABANIYA	495721	97697	130262	723680	STATE BANK OF INDIA	SBIN0032177	`61128777749
8317	KOTA	SANGOD	40294	LATOORI	689693	135925	181233	1006851	STATE BANK OF INDIA	SBIN0032177	`61128343643
8318	KOTA	SANGOD	40293	LODA HEDA	440882	86889	115852	643623	STATE BANK OF INDIA	SBIN0031266	`61128425812
8319	KOTA	SANGOD	40295	MAMOR	553003	108986	145315	807304	STATE BANK OF INDIA	SBIN0031266	`61128341578
8320	KOTA	SANGOD	40296	MANDAP	892216	175838	234451	1302505	STATE BANK OF INDIA	SBIN0031266	`61128341919
8321	KOTA	SANGOD	40297	MANDITA	697702	137503	183338	1018543	STATE BANK OF INDIA	SBIN0031266	`61128338338
8322	KOTA	SANGOD	40298	MOINKALAN	574043	113132	150843	838018	STATE BANK OF INDIA	SBIN0031266	`61128326479
8323	KOTA	SANGOD	40299	MORU KALAN	680870	134186	178915	993971	STATE BANK OF INDIA	SBIN0031266	`61135590343
8324	KOTA	SANGOD	40300	SAWAN BHADO	347901	68564	91419	507884	ICICI BANK LIMITED	ICIC0006867	`686701701878
8325	KOTA	SANGOD	40301	SHYAMPURA	684806	134962	179949	999717	STATE BANK OF INDIA	SBIN0031266	`61126789611
8326	KOTA	SANGOD	40302	VINOD KHURD	605534	119339	159119	883992	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46170100434559
8327	KOTA	SULTANPUR	40303	AMARPURA	766793	151120	201493	1119406	CENTRAL BANK OF INDIA	CBIN0280459	`2058438169
8328	KOTA	SULTANPUR	40304	BAMORI	772087	152163	202884	1127134	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45910100275539
8329	KOTA	SULTANPUR	40305	BANETHYA	632139	124582	166110	922831	STATE BANK OF INDIA	SBIN0031261	`51065750721
8330	KOTA	SULTANPUR	40306	BAROD	702860	138520	184693	1026073	CENTRAL BANK OF INDIA	CBIN0282121	`2218821449
8331	KOTA	SULTANPUR	40307	BHANDA HEDA	470338	92694	123592	686624	STATE BANK OF INDIA	SBIN0031261	`51065750710
8332	KOTA	SULTANPUR	40308	BHORA	749147	147642	196856	1093645	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45750100165638

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8333	KOTA	SULTANPUR	40309	BISLAI	263471	51925	69233	384629	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46310100563524
8334	KOTA	SULTANPUR	40310	BOODADEET	789733	155641	207521	1152895	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46010100323124
8335	KOTA	SULTANPUR	40311	CHOMA MALIYAN	681413	134293	179057	994763	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45990100315284
8336	KOTA	SULTANPUR	40312	DIGOD	1069357	210749	280999	1561105	STATE BANK OF INDIA	SBIN0031261	`51065750663
8337	KOTA	SULTANPUR	40313	DOONGARJA	588703	116022	154696	859421	BANK OF INDIA	BKID0006625	`662510100000503
8338	KOTA	SULTANPUR	40314	GADEPAN	873213	172093	229457	1274763	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45750100165351
8339	KOTA	SULTANPUR	40315	JALIMPURA	471559	92935	123913	688407	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46310100559443
8340	KOTA	SULTANPUR	40316	JHADGAO	704217	138787	185050	1028054	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45510100002202
8341	KOTA	SULTANPUR	40317	KHERLI TAWRAN	341792	67361	89814	498967	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45510100002418
8342	KOTA	SULTANPUR	40318	KHERULA	497486	98045	130726	726257	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46310100559488
8343	KOTA	SULTANPUR	40319	KISHORPURA	591960	116664	155552	864176	CENTRAL BANK OF INDIA	CBIN0280459	`3439131194
8344	KOTA	SULTANPUR	40320	KOTRA DEEPSING	731636	144191	192255	1068082	BANK OF INDIA	BKID0006624	`662410100000491
8345	KOTA	SULTANPUR	40321	KOTSUWA	648428	127792	170390	946610	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46040100346492
8346	KOTA	SULTANPUR	40322	LAKHSANIJA	477939	94192	125590	697721	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45510100002578
8347	KOTA	SULTANPUR	40323	MADANPURA	560740	110511	147348	818599	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46310100558676
8348	KOTA	SULTANPUR	40324	MANDAWARA	512960	101094	134792	748846	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45510100002586
8349	KOTA	SULTANPUR	40325	MORPA	518797	102245	136326	757368	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46310100563592
8350	KOTA	SULTANPUR	40326	MUNDLA	566849	111715	148953	827517	STATE BANK OF INDIA	SBIN0031261	`51065750732
8351	KOTA	SULTANPUR	40327	NIMODA	840364	165619	220826	1226809	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46040100346489
8352	KOTA	SULTANPUR	40335	PADASALIYA	399346	78703	104938	582987	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46310100559608
8353	KOTA	SULTANPUR	40329	POLAI KALAN	559926	110350	147134	817410	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45750100165075
8354	KOTA	SULTANPUR	40330	RAILGAON	461922	91036	121381	674339	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45990100315292
8355	KOTA	SULTANPUR	40331	SAROLA	691593	136299	181733	1009625	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45910100275428
8356	KOTA	SULTANPUR	40332	SIMLIYA	1049674	206870	275827	1532371	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45750100164905
8357	KOTA	SULTANPUR	40334	TAKARWADA	698923	137744	183659	1020326	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46010100323125
8358	NAGAU	BHERUNDA	40759	ALNIYAWAS	774636	152665	203554	1130855	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320265917
8359	NAGAU	BHERUNDA	40763	BARI GHATI	426225	84001	112001	622227	STATE BANK OF INDIA	SBIN0032066	`61156613266
8360	NAGAU	BHERUNDA	40766	BHERUNDA	599605	118170	157560	875335	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000329	`11320412001
8361	NAGAU	BHERUNDA	40340	BIKHARNIYA KALAN	547488	107899	143865	799252	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325380797
8362	NAGAU	BHERUNDA	40770	DHANIPURA	375862	74075	98767	548704	STATE BANK OF INDIA	SBIN0032066	`61156738977
8363	NAGAU	BHERUNDA	40771	DODIYANA	516217	101736	135648	753601	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000367	`11320018923
8364	NAGAU	BHERUNDA	294868	GOL	246550	48590	64787	359927	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000329	`83067462122
8365	NAGAU	BHERUNDA	40351	HARSOR	949873	187201	249602	1386676	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325380855
8366	NAGAU	BHERUNDA	40779	KOD	604559	119147	158862	882568	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`83037888621
8367	NAGAU	BHERUNDA	40780	LADPURA	621793	122543	163391	907727	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320265951
8368	NAGAU	BHERUNDA	40361	MANDAL JODHA	596302	117519	156693	870514	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325381112
8369	NAGAU	BHERUNDA	40363	MEORA	374624	73831	98441	546896	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325381123

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8370	NAGPUR	BHERUNDA	40785	MORI KALAN	599089	118069	157425	874583	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000329	`11320397477
8371	NAGPUR	BHERUNDA	40365	NATHWARA	370909	73099	97465	541473	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325381236
8372	NAGPUR	BHERUNDA	40367	NIMBARI KALAN	356254	70211	93614	520079	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325380550
8373	NAGPUR	BHERUNDA	40787	NIMBOLA BISWA	591762	116625	155499	863886	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000329	`11320397910
8374	NAGPUR	BHERUNDA	40370	PALRI KALAN	485876	95757	127675	709308	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325381178
8375	NAGPUR	BHERUNDA	40373	RAJLOTA	523545	103180	137574	764299	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325380888
8376	NAGPUR	BHERUNDA	40792	SATHANA KALAN	377927	74482	99309	551718	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320265906
8377	NAGPUR	BHERUNDA	40794	SOODWAR	371734	73262	97682	542678	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320266411
8378	NAGPUR	BHERUNDA	40795	TEHLA	576384	113594	151459	841437	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320266068
8379	NAGPUR	BHERUNDA	40796	THANWALA	1326871	261500	348667	1937038	ICICI BANK LIMITED	ICIC0006845	`684501701710
8380	NAGPUR	BHERUNDA	40377	THATA	484328	95451	127269	707048	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325368180
8381	NAGPUR	DEGANA	40336	ANTROLI KALAN	393923	77634	103513	575070	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325380822
8382	NAGPUR	DEGANA	40337	BACHHWARI	502079	98950	131933	732962	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000332	`11320520832
8383	NAGPUR	DEGANA	40338	BANWARLA	470809	92787	123716	687312	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325381134
8384	NAGPUR	DEGANA	40339	BARNA	368742	72672	96896	538310	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325381076
8385	NAGPUR	DEGANA	40341	BUTATI	643879	126896	169194	939969	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000332	`11320521100
8386	NAGPUR	DEGANA	40342	CHANDA ROON	711063	140137	186849	1038049	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325381043
8387	NAGPUR	DEGANA	40343	CHOLIYAS	396813	78204	104272	579289	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325381032
8388	NAGPUR	DEGANA	40344	CHOSALI	501666	98868	131825	732359	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325381258
8389	NAGPUR	DEGANA	295053	CHUA	421271	83024	110699	614994	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`83068783892
8390	NAGPUR	DEGANA	40345	CHUI	441602	87031	116041	644674	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325385311
8391	NAGPUR	DEGANA	40346	DABOLI MEETHI	344179	67831	90441	502451	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325381292
8392	NAGPUR	DEGANA	40347	DEGANA GAON	506310	99784	133045	739139	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325385264
8393	NAGPUR	DEGANA	40348	GONARDA	439745	86665	115553	641963	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325380957
8394	NAGPUR	DEGANA	40360	GUNDISAR	326119	64272	85696	476087	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`83021838065
8395	NAGPUR	DEGANA	40350	GUNSALI	388556	76577	102102	567235	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325381156
8396	NAGPUR	DEGANA	40352	IDWA	584641	115221	153628	853490	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325381101
8397	NAGPUR	DEGANA	40353	JAKHERA	406410	80095	106794	593299	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325381189
8398	NAGPUR	DEGANA	40354	JALSOO KHURD	531079	104665	139553	775297	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325380221
8399	NAGPUR	DEGANA	40355	JALSOO NANAK	469776	92584	123445	685805	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325385388
8400	NAGPUR	DEGANA	40357	KHERWA	690320	136048	181398	1007766	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325381098
8401	NAGPUR	DEGANA	295049	KHIVTANA	328080	64658	86211	478949	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000378	`83068724406
8402	NAGPUR	DEGANA	40358	KHURI KALAN	556157	109608	146143	811908	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325380899
8403	NAGPUR	DEGANA	294902	KIRAR	480510	94699	126265	701474	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`83068834522
8404	NAGPUR	DEGANA	40359	KITALSAR	388040	76475	101967	566482	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325381270
8405	NAGPUR	DEGANA	40362	MANJHEE	496403	97831	130442	724676	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325385297
8406	NAGPUR	DEGANA	40364	MOGAS	372663	73445	97926	544034	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325380811

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8407	NAGPUR	DEGANA	40368	NIMBOLA KALAN	383809	75641	100855	560305	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325381010
8408	NAGPUR	DEGANA	40369	PALIYAS	508271	100170	133560	742001	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325381021
8409	NAGPUR	DEGANA	40371	POONAS	407855	80380	107174	595409	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000332	`11320520300
8410	NAGPUR	DEGANA	40372	PUNDLOTA	351197	69214	92285	512696	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325378733
8411	NAGPUR	DEGANA	40374	RAJOD	404553	79729	106306	590588	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325380913
8412	NAGPUR	DEGANA	40375	SANJOO	530975	104645	139526	775146	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000378	`11325618199
8413	NAGPUR	DEGANA	295054	SARSANDA	332518	65533	87377	485428	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`83068808604
8414	NAGPUR	DEGANA	40376	SIRASANA	511367	100780	134374	746521	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325381509
8415	NAGPUR	DEGANA	40378	TILANESH	503008	99133	132177	734318	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325381145
8416	NAGPUR	DIDWANA	40379	AGUNTA	458218	90306	120408	668932	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325994548
8417	NAGPUR	DIDWANA	40382	BALIYA	493100	97180	129574	719854	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325975387
8418	NAGPUR	DIDWANA	40385	BARANGANA	462036	91058	121411	674505	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11326033048
8419	NAGPUR	DIDWANA	40390	BINCHAWA	456463	89960	119947	666370	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325993033
8420	NAGPUR	DIDWANA	40393	CHOULUKHAN	660597	130191	173588	964376	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325988319
8421	NAGPUR	DIDWANA	40395	DADU BASNI	418485	82475	109967	610927	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325981211
8422	NAGPUR	DIDWANA	40398	DAULAT PURA	503111	99153	132204	734468	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325975412
8423	NAGPUR	DIDWANA	40399	DAYAL PURA	521687	102814	137086	761587	AXIS BANK	UTIB0001732	`920010050301634
8424	NAGPUR	DIDWANA	40402	DUDOLI	471428	92909	123879	688216	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325983988
8425	NAGPUR	DIDWANA	262116	GODRAS	425812	83919	111892	621623	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`83021672686
8426	NAGPUR	DIDWANA	40403	KALWANI	429837	84712	112950	627499	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325981696
8427	NAGPUR	DIDWANA	40404	KERAP	424574	83675	111567	619816	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325992971
8428	NAGPUR	DIDWANA	40406	KHARESH	433862	85506	114008	633376	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325993237
8429	NAGPUR	DIDWANA	40407	KHARWALIYA	453574	89390	119187	662151	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11326033059
8430	NAGPUR	DIDWANA	40408	KHATU KHURD	1156071	227839	303785	1687695	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325981798
8431	NAGPUR	DIDWANA	40410	KHUNKHUNA	701362	138225	184300	1023887	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000348	`11325992926
8432	NAGPUR	DIDWANA	40411	KOLIYA	669576	131960	175947	977483	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325992959
8433	NAGPUR	DIDWANA	40413	LALASARI	441809	87072	116096	644977	PUNJAB NATIONAL BANK	PUNB0355700	`3557000100155093
8434	NAGPUR	DIDWANA	40414	LOROLI KALAN	452026	89085	118780	659891	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325988669
8435	NAGPUR	DIDWANA	40415	MAMRODA	462656	91180	121574	675410	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325992879
8436	NAGPUR	DIDWANA	294345	MANDABASNI	514979	101492	135323	751794	HDFC BANK	HDFC0009356	`50100387873110
8437	NAGPUR	DIDWANA	40416	MANDUKARA	472976	93214	124286	690476	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325975456
8438	NAGPUR	DIDWANA	40417	MAWA	701156	138184	184245	1023585	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325981743
8439	NAGPUR	DIDWANA	40419	NIMBI KALAN	447278	88150	117533	652961	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325980636
8440	NAGPUR	DIDWANA	294351	NIMBI KHURD	453471	89370	119160	662001	HDFC BANK	HDFC0002037	`50100385273864
8441	NAGPUR	DIDWANA	40422	PALOT	446246	87946	117262	651454	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325975398
8442	NAGPUR	DIDWANA	40423	PAWA	609409	120102	160137	889648	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325985760
8443	NAGPUR	DIDWANA	40424	PIDWA	603011	118841	158455	880307	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325983434

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8444	NAGPUR	DIDWANA	294574	PYAWAN	402282	79282	105709	587273	HDFC BANK	HDFC0009356	`50100386292305
8445	NAGPUR	DIDWANA	262115	RAMSABAS	396090	78062	104082	578234	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`83020377261
8446	NAGPUR	DIDWANA	294342	RANSISAR JATAN	431798	85099	113465	630362	HDFC BANK	HDFC0002037	`50100386400977
8447	NAGPUR	DIDWANA	40427	SANIYA	592484	116767	155689	864940	ICICI BANK LIMITED	ICIC0001748	`174801001431
8448	NAGPUR	DIDWANA	40428	SHERANI ABAD	897034	176788	235717	1309539	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325983671
8449	NAGPUR	DIDWANA	40429	SINGHANA	501460	98828	131770	732058	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325981732
8450	NAGPUR	DIDWANA	40430	SINGRAWAT KALAN	444595	87621	116828	649044	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325992755
8451	NAGPUR	DIDWANA	40431	SOOPKA	698369	137635	183513	1019517	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325983977
8452	NAGPUR	DIDWANA	40433	THANU	669060	131859	175811	976730	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325979880
8453	NAGPUR	JAYAL	40436	AKORA	739960	145831	194442	1080233	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	`11325851850
8454	NAGPUR	JAYAL	40437	ANWLIYASAR	541192	106658	142211	790061	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	`11325851293
8455	NAGPUR	JAYAL	40439	BARNEL	825927	162774	217032	1205733	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325854205
8456	NAGPUR	JAYAL	40440	BHAWALA	467300	92096	122794	682190	STATE BANK OF INDIA	SBIN0031619	`61140374539
8457	NAGPUR	JAYAL	40442	BUGARDA	342941	67587	90116	500644	STATE BANK OF INDIA	SBIN0032425	`61133918673
8458	NAGPUR	JAYAL	40444	CHHAJOLI	436649	86055	114740	637444	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325851259
8459	NAGPUR	JAYAL	40443	CHHAPRA	384635	75804	101072	561511	THE NAGPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0028008	`28008111110019100
8460	NAGPUR	JAYAL	40445	DEH	1039453	204856	273141	1517450	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	`11325546642
8461	NAGPUR	JAYAL	40446	DHARNA	598263	117906	157208	873377	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325854884
8462	NAGPUR	JAYAL	40447	DHEHARI	602907	118821	158428	880156	STATE BANK OF INDIA	SBIN0031619	`61177815724
8463	NAGPUR	JAYAL	40449	DOTINA	399083	78651	104869	582603	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000381	`83032729563
8464	NAGPUR	JAYAL	40450	DUGASTAU	551719	108733	144977	805429	ICICI BANK LIMITED	ICIC0003553	`355301001626
8465	NAGPUR	JAYAL	40451	DUGOLI	675665	133160	177547	986372	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325853904
8466	NAGPUR	JAYAL	40454	GORAU	511367	100780	134374	746521	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325853937
8467	NAGPUR	JAYAL	40455	GUGRIYALI	590007	116279	155038	861324	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325861813
8468	NAGPUR	JAYAL	40456	JALNIYASAR	535929	105621	140828	782378	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	`11325859305
8469	NAGPUR	JAYAL	40457	JAYAL	1673734	329860	439813	2443407	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325848496
8470	NAGPUR	JAYAL	40458	JHARELI	784543	154618	206157	1145318	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	`11325861018
8471	NAGPUR	JAYAL	40459	JOICHEENA	536961	105824	141099	783884	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325851237
8472	NAGPUR	JAYAL	40460	KAMEDIYA	511470	100801	134401	746672	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	`11325851351
8473	NAGPUR	JAYAL	40461	KATHOTI	729949	143859	191811	1065619	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325866447
8474	NAGPUR	JAYAL	40462	KHATU KALLAN	1653609	325894	434525	2414028	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000346	`11326166206
8475	NAGPUR	JAYAL	40463	KHERAT	604249	119086	158781	882116	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	`11325853846
8476	NAGPUR	JAYAL	40464	KHINYALA	667306	131513	175350	974169	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000347	`11326645687
8477	NAGPUR	JAYAL	40466	MANGLOD	484947	95574	127431	707952	STATE BANK OF INDIA	SBIN0031633	`51069570303
8478	NAGPUR	JAYAL	40467	PEENDIYA	495371	97628	130170	723169	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325853664
8479	NAGPUR	JAYAL	40452	PHARDOD	540470	106516	142021	789007	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000697	`11325866561
8480	NAGPUR	JAYAL	40468	RAJOD	691558	136292	181723	1009573	STATE BANK OF INDIA	SBIN0031118	`61152138781

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8481	NAGAU	JAYAL	40469	RATANGA	419723	82719	110292	612734	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325866403
8482	NAGAU	JAYAL	40470	ROHINA	493513	97262	129682	720457	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325855323
8483	NAGAU	JAYAL	40473	ROTOO	493823	97323	129764	720910	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325853697
8484	NAGAU	JAYAL	40474	SANDEELA	546869	107777	143703	798349	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000381	`11325866639
8485	NAGAU	JAYAL	40475	SOMNA	581132	114530	152706	848368	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325851612
8486	NAGAU	JAYAL	40476	SONELI	552648	108916	145221	806785	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325866583
8487	NAGAU	JAYAL	40477	SURPALIYA	858230	169140	225520	1252890	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325851861
8488	NAGAU	JAYAL	40478	TANGLA	463481	91343	121791	676615	ICICI BANK LIMITED	ICIC0006718	`671801702469
8489	NAGAU	JAYAL	40479	TANWRA	526847	103831	138442	769120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325854704
8490	NAGAU	JAYAL	40480	TARNAU	572153	112760	150347	835260	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000381	`11325039007
8491	NAGAU	KHINVSAR	40639	AAKLA	674426	132916	177222	984564	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	`11325495958
8492	NAGAU	KHINVSAR	40638	ACHEENA	500840	98706	131608	731154	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	`11325495981
8493	NAGAU	KHINVSAR	40642	BERATHAL KALAN	565342	111418	148557	825317	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	`11325496724
8494	NAGAU	KHINVSAR	40675	BERAWAS	453264	89329	119106	661699	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	`11325495914
8495	NAGAU	KHINVSAR	40643	BHAWANDA	461933	91038	121384	674355	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	`11325496134
8496	NAGAU	KHINVSAR	40685	BHER	619833	122157	162876	904866	STATE BANK OF INDIA	SBIN0031634	`51090317105
8497	NAGAU	KHINVSAR	40686	BHOJAS	637790	125696	167594	931080	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	`11325799116
8498	NAGAU	KHINVSAR	40687	BHOMASAR	636964	125533	167377	929874	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	`11325794549
8499	NAGAU	KHINVSAR	40688	BHUNDEL	888158	175038	233385	1296581	STATE BANK OF INDIA	SBIN0031634	`51090318788
8500	NAGAU	KHINVSAR	40644	BIRLOKA	470189	92665	123553	686407	STATE BANK OF INDIA	SBIN0031620	`51083650362
8501	NAGAU	KHINVSAR	40690	CHAWANDIYA	532627	104970	139960	777557	BANK OF BARODA	BARBONAGAUR	`10280100006232
8502	NAGAU	KHINVSAR	40694	DATINA	630875	124333	165777	920985	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	`11325790157
8503	NAGAU	KHINVSAR	40645	DEHROO	430972	84936	113248	629156	STATE BANK OF INDIA	SBIN0031635	`51071880481
8504	NAGAU	KHINVSAR	40695	DEU	573082	112943	150591	836616	BANK OF BARODA	BARBONAGAUR	`10280100002657
8505	NAGAU	KHINVSAR	40696	DHEENGASARA	510025	100516	134021	744562	BANK OF BARODA	BARBONAGAUR	`10280100006230
8506	NAGAU	KHINVSAR	40701	GUDHA BHANGWAN DAS	576384	113594	151459	841437	BANK OF BARODA	BARBONAGAUR	`10280100006797
8507	NAGAU	KHINVSAR	40655	KANTIYA	506413	99804	133072	739289	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	`11326515363
8508	NAGAU	KHINVSAR	40705	KARNU	512709	101045	134726	748480	STATE BANK OF INDIA	SBIN0031528	`61095681212
8509	NAGAU	KHINVSAR	40659	KHATORA	409506	80706	107608	597820	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	`11325496123
8510	NAGAU	KHINVSAR	40660	KHEENWSAR	1145957	225846	301127	1672930	STATE BANK OF INDIA	SBIN0032030	`51061991783
8511	NAGAU	KHINVSAR	294379	KHUNDALA	448414	88373	117831	654618	STATE BANK OF INDIA	SBIN0032030	`39374948825
8512	NAGAU	KHINVSAR	40661	KURCHI	723241	142537	190049	1055827	STATE BANK OF INDIA	SBIN0031620	`51083650453
8513	NAGAU	KHINVSAR	295056	LALAP	419620	82699	110265	612584	UCO BANK	UCBA0000619	`06190110090091
8514	NAGAU	KHINVSAR	40646	LALAWAS	413428	81479	108638	603545	UCO BANK	UCBA0000619	`06190100002990
8515	NAGAU	KHINVSAR	40662	MADPURA	917571	180835	241114	1339520	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	`11325495947
8516	NAGAU	KHINVSAR	40665	NAGARI	429115	84570	112760	626445	STATE BANK OF INDIA	SBIN0031114	`51061992551
8517	NAGAU	KHINVSAR	40666	NARWA KALAN	572876	112902	150537	836315	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	`11326524139

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8518	NAGAU	KHINVSAR	40710	PABUSAR	706316	139201	185601	1031118	BANK OF BARODA	BARBONAGAU	`10280100002292
8519	NAGAU	KHINVSAR	40668	PANCHLA SIDHA	738102	145465	193954	1077521	STATE BANK OF INDIA	SBIN0031114	`51061991818
8520	NAGAU	KHINVSAR	40669	PANCHORI	818600	161330	215107	1195037	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	`11325496076
8521	NAGAU	KHINVSAR	262697	PAPASANI	508065	100129	133506	741700	STATE BANK OF INDIA	SBIN0031620	`61267794776
8522	NAGAU	KHINVSAR	40670	PEEPALIYA	589697	116218	154957	860872	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	`11326515432
8523	NAGAU	KHINVSAR	294382	SATIKA KHURD	424471	83655	111540	619666	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	`83065771765
8524	NAGAU	KHINVSAR	40720	TANKLA	600224	118292	157723	876239	BANK OF BARODA	BARBONAGAU	`10280100001564
8525	NAGAU	KHINVSAR	40721	TANTWAS	641402	126408	168544	936354	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	`11325800939
8526	NAGAU	KUCHAMAN CITY	40481	ADAKSAR	549242	108245	144326	801813	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334586708
8527	NAGAU	KUCHAMAN CITY	40482	ANANDPURA	619213	122035	162713	903961	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334587021
8528	NAGAU	KUCHAMAN CITY	40485	BHANWTA	657605	129601	172801	960007	HDFC BANK	HDFC0004379	`50100242418725
8529	NAGAU	KUCHAMAN CITY	294426	CHANDPURA	459869	90631	120842	671342	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`83063700820
8530	NAGAU	KUCHAMAN CITY	40487	CHARNWAS	531698	104787	139716	776201	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334586924
8531	NAGAU	KUCHAMAN CITY	40488	CHAWANDIYA	481335	94862	126482	702679	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000326	`11334636116
8532	NAGAU	KUCHAMAN CITY	40489	CHITAWA	835422	164645	219527	1219594	STATE BANK OF INDIA	SBIN0031733	`61157488674
8533	NAGAU	KUCHAMAN CITY	40491	DEEPPURA	432520	85241	113655	631416	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334587203
8534	NAGAU	KUCHAMAN CITY	40493	GHATWA	959265	189052	252070	1400387	ICICI BANK LIMITED	ICIC0006708	`670801025601
8535	NAGAU	KUCHAMAN CITY	40496	HEERANI	552545	108896	145194	806635	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334586899
8536	NAGAU	KUCHAMAN CITY	40497	HUDEEL	694345	136842	182455	1013642	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334587043
8537	NAGAU	KUCHAMAN CITY	40498	INDALI	390620	76984	102645	570249	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334586797
8538	NAGAU	KUCHAMAN CITY	294425	JASRANA	451200	88923	118564	658687	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`83063543786
8539	NAGAU	KUCHAMAN CITY	40501	JEEJOT	591968	116665	155554	864187	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334587009
8540	NAGAU	KUCHAMAN CITY	40502	JILIYA	603630	118964	158618	881212	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334586811
8541	NAGAU	KUCHAMAN CITY	40505	KHARIYA	522822	103038	137384	763244	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334587145
8542	NAGAU	KUCHAMAN CITY	40506	KHORANDI	518901	102265	136353	757519	ICICI BANK LIMITED	ICIC0006708	`670801021030
8543	NAGAU	KUCHAMAN CITY	40507	KUKANWALI	680722	134157	178876	993755	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000351	`11334098744
8544	NAGAU	KUCHAMAN CITY	40508	LALAS	453780	89431	119241	662452	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334587098
8545	NAGAU	KUCHAMAN CITY	40512	MANDAWARA	449755	88638	118184	656577	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334586946
8546	NAGAU	KUCHAMAN CITY	40518	NAGWARA	645633	127242	169655	942530	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000333	`11334106360
8547	NAGAU	KUCHAMAN CITY	40519	NALOT	460695	90794	121058	672547	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000333	`11334636321
8548	NAGAU	KUCHAMAN CITY	40520	NARAYANPURA	499912	98523	131364	729799	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334586719
8549	NAGAU	KUCHAMAN CITY	40521	PALARA	474317	93479	124638	692434	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334587101
8550	NAGAU	KUCHAMAN CITY	40523	PANCHWA	784234	154557	206076	1144867	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334587134
8551	NAGAU	KUCHAMAN CITY	40524	PAREWADI	676594	133343	177791	987728	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334587087
8552	NAGAU	KUCHAMAN CITY	40525	PREMPURA	629843	124130	165506	919479	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334586866
8553	NAGAU	KUCHAMAN CITY	40527	RASAL	518178	102123	136164	756465	PUNJAB NATIONAL BANK	PUNB0174510	`17452041001360
8554	NAGAU	KUCHAMAN CITY	40528	ROOPPURA TORDA	427051	84163	112218	623432	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334587123

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8555	NAGAU	KUCHAMAN CITY	40529	SARGOTH	702085	138367	184489	1024941	AXIS BANK	UTIB0003530	`919010068704566
8556	NAGAU	KUCHAMAN CITY	40531	SHIV	457908	90245	120326	668479	AXIS BANK	UTIB0003530	`920010048151445
8557	NAGAU	KUCHAMAN CITY	40534	TODAS	492584	97079	129438	719101	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334587214
8558	NAGAU	KUCHAMAN CITY	40535	UGARPURA	532317	104909	139879	777105	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334586684
8559	NAGAU	LADNU	40536	ASOTA	639647	126062	168083	933792	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326051976
8560	NAGAU	LADNU	40537	BAKALIYA	576900	113696	151594	842190	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326051965
8561	NAGAU	LADNU	40538	BALDU	541089	106638	142184	789911	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326080271
8562	NAGAU	LADNU	40539	BALSAMAND	408062	80421	107228	595711	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326056135
8563	NAGAU	LADNU	294309	BHIDASARI	504762	99479	132638	736879	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`83063850254
8564	NAGAU	LADNU	40540	CHANDRAI	474317	93479	124638	692434	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326051998
8565	NAGAU	LADNU	40541	CHHAPARA	415595	81906	109208	606709	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326056113
8566	NAGAU	LADNU	40542	DHEENGSA	543463	107106	142808	793377	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326052040
8567	NAGAU	LADNU	40543	DHYAWA	515598	101614	135486	752698	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326066494
8568	NAGAU	LADNU	40544	DUJAR	465752	91790	122387	679929	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326052062
8569	NAGAU	LADNU	40545	GENANA	427154	84184	112245	623583	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326065989
8570	NAGAU	LADNU	40546	GHEERDODA MITHA	411983	81194	108258	601435	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326052119
8571	NAGAU	LADNU	40547	HUDASH	471737	92970	123960	688667	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326065901
8572	NAGAU	LADNU	40548	INDERPURA	426535	84062	112082	622679	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326055879
8573	NAGAU	LADNU	40549	JASWANTGARH	1020670	201154	268205	1490029	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326066187
8574	NAGAU	LADNU	40550	KHAMMIYAD	396813	78204	104272	579289	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326065854
8575	NAGAU	LADNU	40551	KUSUMBI ALIPUR	741818	146198	194930	1082946	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326057978
8576	NAGAU	LADNU	40552	LACHHARI	644911	127099	169466	941476	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326066507
8577	NAGAU	LADNU	40553	LEDI	643879	126896	169194	939969	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326052039
8578	NAGAU	LADNU	294303	MALGAON	484328	95451	127269	707048	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`83063859337
8579	NAGAU	LADNU	40554	MANGALPURA	525712	103607	138143	767462	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326056099
8580	NAGAU	LADNU	40555	MEETHRI	557602	109892	146523	814017	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000357	`11326376698
8581	NAGAU	LADNU	40556	NIMBI JODHA	1198591	236219	314958	1749768	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326066041
8582	NAGAU	LADNU	40557	ODEET	697131	137391	183188	1017710	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326056226
8583	NAGAU	LADNU	40558	RATAU	742437	146320	195093	1083850	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326065832
8584	NAGAU	LADNU	40559	REENGAN	428392	84428	112570	625390	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326052108
8585	NAGAU	LADNU	40560	RODOO	727369	143350	191134	1061853	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326065990
8586	NAGAU	LADNU	40561	SANWARAD	488972	96367	128489	713828	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326052051
8587	NAGAU	LADNU	40562	SARDI	428805	84509	112679	625993	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326052073
8588	NAGAU	LADNU	40563	SEENWA	609306	120082	160110	889498	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326065843
8589	NAGAU	LADNU	40564	SILANWAD	588665	116014	154686	859365	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326065865
8590	NAGAU	LADNU	40565	SUNARI	531182	104685	139581	775448	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326052028
8591	NAGAU	LADNU	40566	TANWARA	613228	120855	161140	895223	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326066472

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8592	NAGAU	LADNU	40567	UDARASAR	444286	87560	116747	648593	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326066461
8593	NAGAU	MAKRANA	40568	ALTAWA	513534	101207	134943	749684	ICICI BANK LIMITED	ICIC0006716	`671601704855
8594	NAGAU	MAKRANA	40569	ASARWA	413428	81479	108638	603545	ICICI BANK LIMITED	ICIC0006716	`671601704843
8595	NAGAU	MAKRANA	40570	BAJOLI	553473	109079	145438	807990	ICICI BANK LIMITED	ICIC0006716	`671601704856
8596	NAGAU	MAKRANA	40571	BARWALI	600327	118313	157750	876390	ICICI BANK LIMITED	ICIC0006716	`671601704820
8597	NAGAU	MAKRANA	40572	BESROLI	549242	108245	144326	801813	ICICI BANK LIMITED	ICIC0006716	`671601704848
8598	NAGAU	MAKRANA	40575	BHAIYA KALAN	642640	126652	168869	938161	STATE BANK OF INDIA	SBIN0031113	`51040398809
8599	NAGAU	MAKRANA	40573	BHARNAI	384428	75763	101018	561209	ICICI BANK LIMITED	ICIC0006716	`671601704826
8600	NAGAU	MAKRANA	40574	BHINCHAWA	450065	88699	118265	657029	ICICI BANK LIMITED	ICIC0006716	`671601704859
8601	NAGAU	MAKRANA	40576	BILLU	799508	157567	210090	1167165	ICICI BANK LIMITED	ICIC0006716	`671601704827
8602	NAGAU	MAKRANA	40577	BORAWAR	2577475	507969	677293	3762737	ICICI BANK LIMITED	ICIC0006716	`671601704828
8603	NAGAU	MAKRANA	40578	BUDSU	976706	192489	256653	1425848	ICICI BANK LIMITED	ICIC0006716	`671601704829
8604	NAGAU	MAKRANA	40579	CHANDI	480097	94618	126157	700872	ICICI BANK LIMITED	ICIC0006716	`671601704830
8605	NAGAU	MAKRANA	294480	DEORI	389898	76841	102455	569194	CANARA BANK	CNRB0005442	`5442101004893
8606	NAGAU	MAKRANA	40580	DHANANWAN	603114	118862	158482	880458	ICICI BANK LIMITED	ICIC0006716	`671601704824
8607	NAGAU	MAKRANA	40581	DOBRI KALAN	592897	116848	155798	865543	ICICI BANK LIMITED	ICIC0006716	`671601704849
8608	NAGAU	MAKRANA	40583	GEHDAKALAN	397225	78285	104380	579890	ICICI BANK LIMITED	ICIC0006716	`671601704831
8609	NAGAU	MAKRANA	40584	GELASAR	470396	92706	123608	686710	ICICI BANK LIMITED	ICIC0006716	`671601704832
8610	NAGAU	MAKRANA	40585	HUDIYA	507136	99946	133262	740344	ICICI BANK LIMITED	ICIC0006716	`671601704825
8611	NAGAU	MAKRANA	40586	INDOKHA	634178	124984	166645	925807	ICICI BANK LIMITED	ICIC0006716	`671601704833
8612	NAGAU	MAKRANA	40582	ITAWA BAMANIYA	728092	143492	191323	1062907	ICICI BANK LIMITED	ICIC0006716	`671601704821
8613	NAGAU	MAKRANA	40587	ITAWA LAKHA	699092	137777	183703	1020572	ICICI BANK LIMITED	ICIC0006716	`671601704834
8614	NAGAU	MAKRANA	40588	JAKHLI	511057	100719	134292	746068	ICICI BANK LIMITED	ICIC0006716	`671601704851
8615	NAGAU	MAKRANA	40589	JOOSARI	2895545	570655	760873	4227073	ICICI BANK LIMITED	ICIC0006716	`671601704835
8616	NAGAU	MAKRANA	40590	JUSARIYA	464513	91546	122062	678121	ICICI BANK LIMITED	ICIC0006716	`671601704836
8617	NAGAU	MAKRANA	40591	KALWA BADA	699195	137798	183730	1020723	ICICI BANK LIMITED	ICIC0006716	`671601704837
8618	NAGAU	MAKRANA	294477	KASHINAGAR	448723	88434	117913	655070	PUNJAB NATIONAL BANK	PUNB0736700	`7367000100065557
8619	NAGAU	MAKRANA	40592	KHARDIYA	556157	109608	146143	811908	ICICI BANK LIMITED	ICIC0006716	`671601704823
8620	NAGAU	MAKRANA	40593	KHERI SHEELA	465648	91770	122360	679778	ICICI BANK LIMITED	ICIC0006716	`671601704852
8621	NAGAU	MAKRANA	40594	KUKROD	520965	102672	136896	760533	ICICI BANK LIMITED	ICIC0006716	`671601704857
8622	NAGAU	MAKRANA	294554	LOROLI	405998	80014	106685	592697	ICICI BANK LIMITED	ICIC0006716	`671601704858
8623	NAGAU	MAKRANA	294479	MAMDOLI	446762	88048	117397	652207	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000328	`83068691661
8624	NAGAU	MAKRANA	40595	MANANA	698163	137594	183459	1019216	ICICI BANK LIMITED	ICIC0006716	`671601704854
8625	NAGAU	MAKRANA	40596	MODI CHARNA	382674	75417	100557	558648	ICICI BANK LIMITED	ICIC0006716	`671601704846
8626	NAGAU	MAKRANA	40598	NANDOLI MERTIYA	369051	72733	96977	538761	ICICI BANK LIMITED	ICIC0006716	`671601704838
8627	NAGAU	MAKRANA	40597	NIMBADI	552338	108855	145140	806333	ICICI BANK LIMITED	ICIC0006716	`671601704845
8628	NAGAU	MAKRANA	40599	RAMSIYA	430560	84855	113140	628555	ICICI BANK LIMITED	ICIC0006716	`671601704847

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8629	NAGPUR	MAKRANA	40600	RANIGAON	620761	122340	163120	906221	ICICI BANK LIMITED	ICIC0006716	`671601704844
8630	NAGPUR	MAKRANA	40601	SABALPUR	713437	140604	187472	1041513	ICICI BANK LIMITED	ICIC0006716	`671601704840
8631	NAGPUR	MAKRANA	40602	SAFED BADI	421891	83146	110862	615899	ICICI BANK LIMITED	ICIC0006716	`671601704841
8632	NAGPUR	MAKRANA	40603	SARNAWDA	489591	96489	128652	714732	ICICI BANK LIMITED	ICIC0006716	`671601704842
8633	NAGPUR	MERTA	295460	AAKELI A	431798	85099	113465	630362	BANK OF BARODA	BARB0MERTAC	`33580100016960
8634	NAGPUR	MERTA	40604	BARGAON	508581	100231	133642	742454	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320320118
8635	NAGPUR	MERTA	40605	BASNI SEJA	381951	75275	100367	557593	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320323313
8636	NAGPUR	MERTA	262332	BEETAN	438919	86502	115336	640757	BANK OF BARODA	BARB0MERTAC	`33580100010981
8637	NAGPUR	MERTA	40606	BHATIYON KI DHANI	152430	30041	40055	222526	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320328276
8638	NAGPUR	MERTA	40607	CHHAPRI KHURD	681547	134320	179093	994960	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000360	`11320189682
8639	NAGPUR	MERTA	40608	DABRIYANI KALAN	329834	65004	86672	481510	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320323277
8640	NAGPUR	MERTA	40609	DADHWARA	484947	95574	127431	707952	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000360	`11320253763
8641	NAGPUR	MERTA	40610	DANGAWAS	811892	160008	213344	1185244	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320319147
8642	NAGPUR	MERTA	40611	DATANI	502285	98990	131987	733262	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320337803
8643	NAGPUR	MERTA	40769	DHADHLAS UDA	517972	102082	136109	756163	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320266091
8644	NAGPUR	MERTA	40612	DHAWA	703013	138550	184733	1026296	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320329858
8645	NAGPUR	MERTA	40613	GAGRANA	839344	165418	220557	1225319	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320323368
8646	NAGPUR	MERTA	40614	GANTHIYA	455225	89716	119621	664562	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320318972
8647	NAGPUR	MERTA	40615	GOTTAN	1826679	360002	480003	2666684	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320339210
8648	NAGPUR	MERTA	40616	HARSOLAO	988780	194869	259826	1443475	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000340	`11320460441
8649	NAGPUR	MERTA	40617	INDAWAR	711889	140299	187066	1039254	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320318983
8650	NAGPUR	MERTA	40618	JARODA KALAN	556157	109608	146143	811908	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320319045
8651	NAGPUR	MERTA	40619	KALRU	401353	79099	105465	585917	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320329654
8652	NAGPUR	MERTA	40620	KARWASARON KI DHANI	307233	60550	80733	448516	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320323415
8653	NAGPUR	MERTA	40778	KATYASANI	506516	99824	133099	739439	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320266262
8654	NAGPUR	MERTA	40621	KHAKHARKI	383396	75560	100746	559702	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320325832
8655	NAGPUR	MERTA	40622	KHEDULI	455638	89797	119730	665165	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320319920
8656	NAGPUR	MERTA	40623	KURDAYA	523029	103079	137438	763546	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320329597
8657	NAGPUR	MERTA	40624	LAMBA JATAN	610544	120326	160435	891305	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320319090
8658	NAGPUR	MERTA	40782	LEELIYA	411777	81153	108204	601134	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320266273
8659	NAGPUR	MERTA	40625	MERTA ROAD	2042372	402511	536682	2981565	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000360	`11320177756
8660	NAGPUR	MERTA	40626	MOKALPUR	744501	146726	195635	1086862	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320318950
8661	NAGPUR	MERTA	40784	MORARA	461520	90957	121275	673752	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320265804
8662	NAGPUR	MERTA	40786	MUGDARA	371631	73241	97655	542527	ICICI BANK LIMITED	ICIC0000882	`088201001559
8663	NAGPUR	MERTA	40627	NETADIYA	421891	83146	110862	615899	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320319012
8664	NAGPUR	MERTA	40628	NOKHA CHANDAWATA	481645	94923	126564	703132	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320339196
8665	NAGPUR	MERTA	40629	OLADAN	507858	100089	133452	741399	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320337698

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8666	NAGAU	MERTA	40630	POONDLOO	704562	138855	185140	1028557	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320323346
8667	NAGAU	MERTA	40631	REN	1165359	229669	306226	1701254	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320324690
8668	NAGAU	MERTA	40632	RIYA SHYAMDAS	586911	115669	154225	856805	BANK OF BARODA	BARB0MERTAC	`33580100004041
8669	NAGAU	MERTA	40633	ROL CHANDAWATA	637274	125594	167459	930327	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320323663
8670	NAGAU	MERTA	40634	SATLAWAS	237881	46882	62509	347272	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320342643
8671	NAGAU	MERTA	40635	SOGAWAS	564310	111214	148286	823810	BANK OF BARODA	BARB0MERTAC	`33580100004017
8672	NAGAU	MERTA	40636	TALANPUR	435926	85912	114550	636388	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320323380
8673	NAGAU	MERTA	40637	TUNKLIYA	594548	117174	156232	867954	BANK OF BARODA	BARB0MERTAC	`33580100011342
8674	NAGAU	MOLASAR	40380	AKODA	434688	85668	114225	634581	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325993667
8675	NAGAU	MOLASAR	40381	ALAKH PURA	587530	115791	154387	857708	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325992802
8676	NAGAU	MOLASAR	40383	BANSA	485050	95594	127458	708102	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325975401
8677	NAGAU	MOLASAR	40384	BARDAWA	626231	123418	164557	914206	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325992766
8678	NAGAU	MOLASAR	40386	BEGSAR	532523	104950	139933	777406	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325975445
8679	NAGAU	MOLASAR	40387	BERI KHURD	675046	133038	177384	985468	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325992788
8680	NAGAU	MOLASAR	40388	BERWA	436029	85933	114577	636539	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325979971
8681	NAGAU	MOLASAR	40389	BHADALIYA	618800	121953	162605	903358	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266273
8682	NAGAU	MOLASAR	294352	BHOPJI KA BAS	472976	93214	124286	690476	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`83063238547
8683	NAGAU	MOLASAR	40391	CHHAPRI KALAN	413738	81540	108719	603997	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325983773
8684	NAGAU	MOLASAR	40392	CHHAPRI KHURD	692796	136536	182049	1011381	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325981313
8685	NAGAU	MOLASAR	40394	DABRA	707451	139425	185900	1032776	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325981754
8686	NAGAU	MOLASAR	40396	DAKI PURA	524474	103363	137818	765655	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11326033071
8687	NAGAU	MOLASAR	40397	DAUDSAR	686192	135235	180313	1001740	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325992868
8688	NAGAU	MOLASAR	40400	DHANKOLI	787020	155106	206808	1148934	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325993226
8689	NAGAU	MOLASAR	40401	DINDAR PURA	621587	122503	163337	907427	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325992777
8690	NAGAU	MOLASAR	40405	KHAKHOLI	594548	117174	156232	867954	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325981776
8691	NAGAU	MOLASAR	40409	KHOJASH	409197	80645	107526	597368	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325979891
8692	NAGAU	MOLASAR	40412	LADARIYA	582783	114855	153140	850778	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325992697
8693	NAGAU	MOLASAR	40418	MOLASAR	769166	151587	202117	1122870	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325990600
8694	NAGAU	MOLASAR	40420	NIMOD	599502	118150	157533	875185	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325985704
8695	NAGAU	MOLASAR	40421	NUWA	600327	118313	157750	876390	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325992982
8696	NAGAU	MOLASAR	40425	PHOGRI	466680	91973	122631	681284	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325979868
8697	NAGAU	MOLASAR	40426	RASIDPURA	533762	105194	140259	779215	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325990598
8698	NAGAU	MOLASAR	40432	SUDRASAN	738205	145486	193981	1077672	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325992799
8699	NAGAU	MOLASAR	40434	THEBRI	426225	84001	112001	622227	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325993168
8700	NAGAU	MOLASAR	40435	TOSHINA	528499	104157	138876	771532	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325992937
8701	NAGAU	MUNDWA	40438	ARAWAR	497022	97953	130604	725579	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325866594
8702	NAGAU	MUNDWA	40640	ASAWARI	500737	98685	131581	731003	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325495925

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8703	NAGPUR	MUNDWA	40641	BALAYA	564619	111275	148367	824261	ICICI BANK LIMITED	ICIC0003553	`355301001388
8704	NAGPUR	MUNDWA	294393	BHADORA	406617	80136	106848	593601	ICICI BANK LIMITED	ICIC0003553	`355301001483
8705	NAGPUR	MUNDWA	40441	BORWA	382364	75356	100475	558195	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325866572
8706	NAGPUR	MUNDWA	294392	BUNRAWATAN	440673	86848	115797	643318	CENTRAL BANK OF INDIA	CBIN0280440	`3799055562
8707	NAGPUR	MUNDWA	40448	DEEDIYA KALAN	583712	115038	153384	852134	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325879014
8708	NAGPUR	MUNDWA	40647	FIROD	423542	83472	111296	618310	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325505480
8709	NAGPUR	MUNDWA	40648	GAAJU	520655	102611	136814	760080	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325495889
8710	NAGPUR	MUNDWA	40453	GELOLI	423645	83492	111323	618460	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325866425
8711	NAGPUR	MUNDWA	40649	GOTHARA	598160	117886	157181	873227	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325491715
8712	NAGPUR	MUNDWA	40650	GWALOO	503936	99316	132421	735673	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325496009
8713	NAGPUR	MUNDWA	40651	HILORI	445730	87845	117126	650701	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325492888
8714	NAGPUR	MUNDWA	40652	INANA	888468	175099	233466	1297033	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325495801
8715	NAGPUR	MUNDWA	40653	JANANA	404140	79648	106197	589985	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325490993
8716	NAGPUR	MUNDWA	40654	JHUJHANDA	515908	101675	135567	753150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325491840
8717	NAGPUR	MUNDWA	40656	KARLOO	502079	98950	131933	732962	ICICI BANK LIMITED	ICIC0003553	`355301001387
8718	NAGPUR	MUNDWA	40657	KHAJWANA	761426	150062	200083	1111571	ICICI BANK LIMITED	ICIC0003553	`355301001386
8719	NAGPUR	MUNDWA	40658	KHARNAL	471737	92970	123960	688667	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325505718
8720	NAGPUR	MUNDWA	40465	LUNSARA	585053	115302	153737	854092	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325866946
8721	NAGPUR	MUNDWA	40663	MANAKPUR	447588	88211	117614	653413	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325495732
8722	NAGPUR	MUNDWA	40664	MUNDIYAR	498776	98299	131065	728140	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325495936
8723	NAGPUR	MUNDWA	40366	NIMBARI CHANDAWATAN	730052	143879	191839	1065770	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325368373
8724	NAGPUR	MUNDWA	40667	PALRI JODHA	525093	103485	137981	766559	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325505468
8725	NAGPUR	MUNDWA	40471	ROL	759465	149676	199567	1108708	ICICI BANK LIMITED	ICIC0003553	`355301000086
8726	NAGPUR	MUNDWA	40671	ROON	1121602	221046	294727	1637375	STATE BANK OF INDIA	SBIN0031114	`51061991364
8727	NAGPUR	MUNDWA	40472	ROOPATHAL	407030	80217	106957	594204	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325856280
8728	NAGPUR	MUNDWA	40672	SANKHWAS	778248	153377	204503	1136128	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325495878
8729	NAGPUR	MUNDWA	40673	SENANI	611473	120509	160679	892661	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325491691
8730	NAGPUR	MUNDWA	40674	SHEELGOAN	572050	112740	150320	835110	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325492505
8731	NAGPUR	MUNDWA	40676	THIROD	482883	95167	126889	704939	ICICI BANK LIMITED	ICIC0003553	`355301001655
8732	NAGPUR	NAGPUR	40677	ALAY	674942	133018	177357	985317	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000324	`11326277994
8733	NAGPUR	NAGPUR	40678	AMARPURA	553267	109038	145384	807689	BANK OF BARODA	BARBONAGAU	`10280100019112
8734	NAGPUR	NAGPUR	294388	ATHIYASAN	468848	92401	123201	684450	BANK OF BARODA	BARBODIDROA	`53870100011052
8735	NAGPUR	NAGPUR	40679	BALWA	577829	113879	151838	843546	BANK OF BARODA	BARBONAGAU	`10280100006249
8736	NAGPUR	NAGPUR	40680	BARANGAON	563278	111011	148015	822304	BANK OF BARODA	BARBONAGAU	`10280100006245
8737	NAGPUR	NAGPUR	40681	BARANI	410951	80990	107987	599928	CENTRAL BANK OF INDIA	CBIN0280442	`2083127482
8738	NAGPUR	NAGPUR	40682	BASANI BELIMA	3012163	593638	791517	4397318	BANK OF BARODA	BARBONAGAU	`10280100000467
8739	NAGPUR	NAGPUR	262465	BAWAD	704665	138875	185167	1028707	HDFC BANK	HDFC0002037	`50100058570602

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8740	NAGPUR	NAGPUR	40683	BHADANA	509097	100333	133777	743207	HDFC BANK	HDFC0002037	`50100058570552
8741	NAGPUR	NAGPUR	40684	BHAKROD	434069	85546	114062	633677	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`83027312468
8742	NAGPUR	NAGPUR	40689	CHAU	723344	142557	190076	1055977	HDFC BANK	HDFC0002037	`50100058570575
8743	NAGPUR	NAGPUR	40691	CHENAR	575765	113472	151296	840533	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	`11325460797
8744	NAGPUR	NAGPUR	40692	CHHEELA	513844	101268	135025	750137	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000380	`11325017153
8745	NAGPUR	NAGPUR	40693	CHUNTISARA	568851	112109	149479	830439	BANK OF BARODA	BARBODIDROA	`10280100006257
8746	NAGPUR	NAGPUR	262556	DHUNDHWALON KI DHANI	546869	107777	143703	798349	STATE BANK OF INDIA	SBIN0031968	`61267145461
8747	NAGPUR	NAGPUR	40697	DUKOSI	474524	93519	124692	692735	UCO BANK	UCBA0000465	`04650100006992
8748	NAGPUR	NAGPUR	40698	GAGWANA	491449	96855	129140	717444	BANK OF BARODA	BARBONAGPUR	`10280100006242
8749	NAGPUR	NAGPUR	40699	GHANTHILASAR	617665	121730	162306	901701	HDFC BANK	HDFC0002037	`50100219347121
8750	NAGPUR	NAGPUR	40700	GOGELAO	506310	99784	133045	739139	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	`11325443488
8751	NAGPUR	NAGPUR	262539	HANUMANNAGR	455741	89818	119757	665316	STATE BANK OF INDIA	SBIN0031968	`61301341424
8752	NAGPUR	NAGPUR	40702	JHADISARA	866899	170849	227798	1265546	HDFC BANK	HDFC0002037	`50100058570500
8753	NAGPUR	NAGPUR	40703	JODHIYASI	777835	153296	204395	1135526	HDFC BANK	HDFC0002037	`50100058570591
8754	NAGPUR	NAGPUR	40704	KALRI	729743	143818	191757	1065318	BANK OF BARODA	BARBONAGPUR	`10280100005894
8755	NAGPUR	NAGPUR	40706	KHADKHALI	598573	117967	157289	873829	BANK OF BARODA	BARBONAGPUR	`10280100011254
8756	NAGPUR	NAGPUR	40707	KHARI KARAMSOTA	447382	88170	117560	653112	BANK OF BARODA	BARBONAGPUR	`10280100006569
8757	NAGPUR	NAGPUR	40708	KUMARI	955859	188381	251175	1395415	BANK OF BARODA	BARBONAGPUR	`10280100006253
8758	NAGPUR	NAGPUR	40709	MAKORI	559150	110197	146930	816277	AXIS BANK	UTIB0001384	`919010020968571
8759	NAGPUR	NAGPUR	294386	MUNDASAR	471737	92970	123960	688667	CANARA BANK	CNRB0003383	`3383101006332
8760	NAGPUR	NAGPUR	40711	RAIDHANU	695789	137126	182835	1015750	BANK OF BARODA	BARBONAGPUR	`10280100006263
8761	NAGPUR	NAGPUR	40712	ROHINI	594754	117214	156286	868254	AXIS BANK	UTIB0001384	`920010040791791
8762	NAGPUR	NAGPUR	294387	SADOKAN	426948	84143	112191	623282	HDFC BANK	HDFC0002037	`50100352296276
8763	NAGPUR	NAGPUR	40713	SARASANI	283600	55892	74523	414015	AXIS BANK	UTIB0001384	`920010048074157
8764	NAGPUR	NAGPUR	40714	SATHERAN	453987	89472	119296	662755	AXIS BANK	UTIB0001384	`920010041207259
8765	NAGPUR	NAGPUR	40715	SEWRI	612712	120753	161004	894469	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	`11325461463
8766	NAGPUR	NAGPUR	40716	SHRI BALAJI	574320	113187	150916	838423	AXIS BANK	UTIB0001384	`920010041699825
8767	NAGPUR	NAGPUR	40717	SHYAMSAR	822831	162164	216218	1201213	BANK OF BARODA	BARBONAGPUR	`10280100006020
8768	NAGPUR	NAGPUR	40718	SINGER	523029	103079	137438	763546	BANK OF BARODA	BARBONAGPUR	`10280100011249
8769	NAGPUR	NAGPUR	40719	SINOD	461830	91018	121357	674205	BANK OF BARODA	BARBONAGPUR	`10280100005756
8770	NAGPUR	NAGPUR	40722	TAUSAR	641092	126347	168462	935901	BANK OF BARODA	BARBODIDROA	`10280100006240
8771	NAGPUR	NAGPUR	40723	UNTWALIYA	691558	136292	181723	1009573	BANK OF BARODA	BARBONAGPUR	`10280100006231
8772	NAGPUR	NAWA	40483	BARJAN	406823	80177	106902	593902	STATE BANK OF INDIA	SBIN0031297	`61143674687
8773	NAGPUR	NAWA	40484	BHAGWANPURA	450581	88801	118401	657783	STATE BANK OF INDIA	SBIN0031297	`51071573967
8774	NAGPUR	NAWA	40486	BHOONI	529427	104340	139120	772887	STATE BANK OF INDIA	SBIN0031733	`61156335707
8775	NAGPUR	NAWA	40490	CHOSLA	546146	107635	143513	797294	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	`11334586957
8776	NAGPUR	NAWA	40492	DEVALI KALAN	740682	145974	194632	1081288	STATE BANK OF INDIA	SBIN0031297	`61143831620

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8777	NAGAU	NAWA	40494	GOVINDI	460075	90672	120896	671643	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	`11334587156
8778	NAGAU	NAWA	40495	GUDHA SALT	450994	88882	118509	658385	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	`11334586855
8779	NAGAU	NAWA	40499	INDOKHA	596406	117540	156720	870666	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334587076
8780	NAGAU	NAWA	40500	JABDINAGAR	357080	70373	93831	521284	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	`11334472474
8781	NAGAU	NAWA	40503	KHAKHARKI	213319	42041	56055	311415	STATE BANK OF INDIA	SBIN0031119	`51052487254
8782	NAGAU	NAWA	40504	KHARDIYA	670092	132062	176083	978237	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	`11334586902
8783	NAGAU	NAWA	40509	LICHANA	677626	133547	178062	989235	STATE BANK OF INDIA	SBIN0031733	`61156591364
8784	NAGAU	NAWA	40510	LOONWA	721074	142109	189479	1052662	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000443	`11334764591
8785	NAGAU	NAWA	40511	MAHARAJ PURA	366058	72143	96190	534391	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	`11334586753
8786	NAGAU	NAWA	40513	MAROTH	1125627	221839	295785	1643251	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334587247
8787	NAGAU	NAWA	40515	MEETHARI	1072684	211405	281873	1565962	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000358	`11334586742
8788	NAGAU	NAWA	40514	MINDA	1244928	245351	327134	1817413	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000361	`11335082085
8789	NAGAU	NAWA	40516	MOONGDASOI	571327	112597	150130	834054	STATE BANK OF INDIA	SBIN0031119	`61157019167
8790	NAGAU	NAWA	40517	MUWANA	736761	145201	193601	1075563	STATE BANK OF INDIA	SBIN0031733	`51046283361
8791	NAGAU	NAWA	40522	PANCHOTA	507961	100109	133479	741549	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	`11334586968
8792	NAGAU	NAWA	40526	RAJLIYA	623548	122889	163852	910289	STATE BANK OF INDIA	SBIN0031733	`61156589015
8793	NAGAU	NAWA	40530	SHIMBHUPURA	429734	84692	112923	627349	STATE BANK OF INDIA	SBIN0031297	`51071574075
8794	NAGAU	NAWA	40532	SHYAMGARH	495680	97689	130252	723621	STATE BANK OF INDIA	SBIN0031297	`51071574086
8795	NAGAU	NAWA	40533	SOLAYA	380300	74950	99933	555183	STATE BANK OF INDIA	SBIN0031297	`51071574100
8796	NAGAU	PARBATSAR	40724	BADU	916436	180611	240815	1337862	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000316
8797	NAGAU	PARBATSAR	40725	BAGOT	428702	84489	112652	625843	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000327	`11325095450
8798	NAGAU	PARBATSAR	40726	BAJWAS	478136	94231	125642	698009	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000330
8799	NAGAU	PARBATSAR	40727	BAREV	385047	75885	101180	562112	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000327	`11325078081
8800	NAGAU	PARBATSAR	40728	BASSI	491243	96814	129086	717143	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000149
8801	NAGAU	PARBATSAR	40729	BHADSIYA	319927	63051	84068	467046	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000361
8802	NAGAU	PARBATSAR	40730	BHADWA	402592	79343	105791	587726	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000347
8803	NAGAU	PARBATSAR	40731	BHAKRI MAULAS	649348	127974	170632	947954	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000354
8804	NAGAU	PARBATSAR	40732	BIDIYAD	980627	193262	257683	1431572	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000262
8805	NAGAU	PARBATSAR	40733	BITHWALIYA	624786	123133	164177	912096	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000309
8806	NAGAU	PARBATSAR	40734	CHITAI	426019	83960	111947	621926	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000327	`11325077156
8807	NAGAU	PARBATSAR	40735	DHADHOTA	383087	75499	100665	559251	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000132
8808	NAGAU	PARBATSAR	40736	GANGWA	462656	91180	121574	675410	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000071
8809	NAGAU	PARBATSAR	262317	GINGOLI	583712	115038	153384	852134	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000370	`83021973671
8810	NAGAU	PARBATSAR	40737	GULAR	564723	111296	148394	824413	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000088
8811	NAGAU	PARBATSAR	295418	GURAH	421787	83126	110835	615748	PUNJAB NATIONAL BANK	PUNB0159410	`15942612000186
8812	NAGAU	PARBATSAR	40738	HARNAWA	689597	135906	181208	1006711	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000200
8813	NAGAU	PARBATSAR	294396	HULDHANI	574114	113147	150862	838123	AU SMALL FINANCE BANK LIMITED	AUBL0002227	`2081222730172333

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8814	NAGPUR	PARBATSAR	40739	JANJEELA	417143	82211	109614	608968	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000248
8815	NAGPUR	PARBATSAR	40740	JAWLA	639647	126062	168083	933792	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000095
8816	NAGPUR	PARBATSAR	40741	JHALARA	417453	82272	109696	609421	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000279
8817	NAGPUR	PARBATSAR	40742	KALETARA	401560	79140	105519	586219	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000057
8818	NAGPUR	PARBATSAR	294394	KHIDARPURA	413118	81417	108557	603092	PUNJAB NATIONAL BANK	PUNB0159410	`15942612000148
8819	NAGPUR	PARBATSAR	40743	KHOKHAR	487424	96062	128082	711568	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000064
8820	NAGPUR	PARBATSAR	40744	KINSARIYA	469570	92543	123391	685504	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000040
8821	NAGPUR	PARBATSAR	40745	KUNDARI	388247	76516	102021	566784	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000371	`11326215371
8822	NAGPUR	PARBATSAR	40746	KURADA	576488	113614	151486	841588	HDFC BANK	HDFC0003829	`50100235766715
8823	NAGPUR	PARBATSAR	294402	LALANA KALAN	401869	79201	105601	586671	PUNJAB NATIONAL BANK	PUNB0159410	`15942612000179
8824	NAGPUR	PARBATSAR	40747	MANGLANA	548313	108062	144082	800457	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000101
8825	NAGPUR	PARBATSAR	40748	MAYAPUR	547694	107940	143920	799554	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000118
8826	NAGPUR	PARBATSAR	294395	MODI KHURD	420446	82862	110482	613790	PUNJAB NATIONAL BANK	PUNB0159410	`15942612000155
8827	NAGPUR	PARBATSAR	40749	NENIYA	557498	109872	146496	813866	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000217
8828	NAGPUR	PARBATSAR	40750	NETIYAS	458321	90326	120435	669082	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000371	`11326215927
8829	NAGPUR	PARBATSAR	40751	PEEH	683199	134645	179527	997371	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000371	`11326228175
8830	NAGPUR	PARBATSAR	40752	PEELWA	502801	99092	132123	734016	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000255
8831	NAGPUR	PARBATSAR	40753	PEEPLAD	622825	122747	163662	909234	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000231
8832	NAGPUR	PARBATSAR	40754	RABDIYAD	539644	106353	141804	787801	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000370	`11325915022
8833	NAGPUR	PARBATSAR	294401	RAGHUNATHPURA	459456	90550	120733	670739	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000371	`83068743655
8834	NAGPUR	PARBATSAR	40755	RID	449033	88496	117994	655523	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000194
8835	NAGPUR	PARBATSAR	40756	ROHINDI	421891	83146	110862	615899	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000170
8836	NAGPUR	PARBATSAR	40757	RUNIJA	500118	98563	131418	730099	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000163
8837	NAGPUR	PARBATSAR	40758	TAPARWARA	447278	88150	117533	652961	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000156
8838	NAGPUR	RIYAN BADI	40760	ARNIYALA	432727	85282	113709	631718	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320260022
8839	NAGPUR	RIYAN BADI	40761	BAGAR	432520	85241	113655	631416	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320260135
8840	NAGPUR	RIYAN BADI	40762	BARAYALI	393510	77553	103404	574467	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320265995
8841	NAGPUR	RIYAN BADI	40764	BEEJATHAL	526435	103750	138333	768518	ICICI BANK LIMITED	ICIC0006820	`682001703338
8842	NAGPUR	RIYAN BADI	40765	BHAWAL	505588	99641	132855	738084	HDFC BANK	HDFC0002670	`50100250578321
8843	NAGPUR	RIYAN BADI	40767	CHAWADIYA KALAN	381642	75214	100285	557141	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266080
8844	NAGPUR	RIYAN BADI	40768	CHUNDIYA	330144	65065	86753	481962	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320265893
8845	NAGPUR	RIYAN BADI	40772	GAWARDI	355119	69987	93316	518422	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266353
8846	NAGPUR	RIYAN BADI	40773	JARAU KALAN	410951	80990	107987	599928	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320258671
8847	NAGPUR	RIYAN BADI	40774	JASNAGAR	989606	195032	260042	1444680	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320265928
8848	NAGPUR	RIYAN BADI	40775	JASWANTABAD	395884	78021	104028	577933	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320265939
8849	NAGPUR	RIYAN BADI	40776	JATAWAS	339638	66936	89248	495822	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320266002
8850	NAGPUR	RIYAN BADI	40777	JHINTIYA	424058	83573	111431	619062	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320254836

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8851	NAGPUR	RIYAN BADI	40781	LAMPOLAI	435617	85851	114469	635937	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320265973
8852	NAGPUR	RIYAN BADI	40783	MEDAS	423026	83370	111160	617556	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320265860
8853	NAGPUR	RIYAN BADI	40788	PADDO KALAN	911585	179655	239541	1330781	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000367	`11320266284
8854	NAGPUR	RIYAN BADI	40789	PADDO KHURD	466268	91892	122523	680683	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265962
8855	NAGPUR	RIYAN BADI	40790	RIYAN BARI	1268252	249947	333263	1851462	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320266024
8856	NAGPUR	RIYAN BADI	40791	ROHISA	568541	112048	149398	829987	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320254665
8857	NAGPUR	RIYAN BADI	40793	SENSRA	511780	100862	134482	747124	ICICI BANK LIMITED	ICIC0006820	`682001703341
8858	PALI	BALI	40797	AMLIYA	375520	74008	98677	548205	STATE BANK OF INDIA	SBIN0031350	`51076340586
8859	PALI	BALI	40798	BARWA	332882	65605	87473	485960	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000047	`11047016969
8860	PALI	BALI	40799	BEDAL	426249	84005	112007	622261	HDFC BANK	HDFC0002261	`50100207605158
8861	PALI	BALI	40800	BERA	1511199	297827	397103	2206129	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000009	`11009010779
8862	PALI	BALI	295096	BERDI	373080	73527	98036	544643	AXIS BANK	UTIB0002817	`920010015784919
8863	PALI	BALI	40801	BHANDAR	751939	148192	197590	1097721	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000011	`11011004365
8864	PALI	BALI	40802	BHATUND	664994	131057	174743	970794	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000012	`11012009872
8865	PALI	BALI	40803	BHEETWARA	432156	85169	113559	630884	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000050	`11050012721
8866	PALI	BALI	40804	BHIMANA	656647	129412	172549	958608	STATE BANK OF INDIA	SBIN0031350	`61179926919
8867	PALI	BALI	40805	BIJAPUR	1030112	203015	270686	1503813	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000222	`11012009204
8868	PALI	BALI	40806	BISALPUR	708916	139713	186285	1034914	HDFC BANK	HDFC0002261	`50100221087130
8869	PALI	BALI	40807	BOYA	355871	70135	93513	519519	HDFC BANK	HDFC0002261	`50100207604830
8870	PALI	BALI	40808	CHAMUNDERI	1008665	198788	265051	1472504	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000016	`11016007882
8871	PALI	BALI	40809	DHANI	665508	131158	174878	971544	HDFC BANK	HDFC0002261	`50100183896785
8872	PALI	BALI	40810	DOODNI	835160	164594	219458	1219212	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000009	`11009010666
8873	PALI	BALI	40812	GORIYA	558143	109999	146665	814807	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000222	`11012008993
8874	PALI	BALI	40813	GURALAS	417259	82233	109645	609137	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000027	`83037658165
8875	PALI	BALI	40814	KAKARADI	466832	92003	122671	681506	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000009	`11012008619
8876	PALI	BALI	295109	KHETARLI	433826	85499	113998	633323	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	`83063016341
8877	PALI	BALI	40815	KHIMEL	548640	108126	144168	800934	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000040	`11040007280
8878	PALI	BALI	40816	KOTBALIYAN	775570	152849	203799	1132218	HDFC BANK	HDFC0002261	`50100219737868
8879	PALI	BALI	40817	KOTHAR	535540	105544	140726	781810	AXIS BANK	UTIB0002817	`920010015784896
8880	PALI	BALI	40818	KOYALWAO	643290	126780	169040	939110	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000016	`11016008988
8881	PALI	BALI	40819	KUMTIYA	499966	98533	131378	729877	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000009	`11009010407
8882	PALI	BALI	295110	KUNDAL	348936	68768	91691	509395	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000222	`83063725041
8883	PALI	BALI	40820	KURAN	384253	75729	100972	560954	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	`11016008999
8884	PALI	BALI	295097	LALPURA	348422	68667	91556	508645	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000016	`83063563973
8885	PALI	BALI	40821	LATARA	737555	145358	193810	1076723	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000622	`11005017372
8886	PALI	BALI	40822	LUNAWA	729978	143864	191819	1065661	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000047	`11047049848
8887	PALI	BALI	40823	LUNDARA	371282	73172	97563	542017	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000016	`83042467593

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8888	PALI	BALI	40824	MALNOO	442045	87118	116158	645321	STATE BANK OF INDIA	SBIN0031350	`61131356227
8889	PALI	BALI	40825	MIRGESWAR	470042	92636	123515	686193	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000047	`11047014859
8890	PALI	BALI	40826	MOKAMPURA	721759	142244	189659	1053662	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000040	`11040006435
8891	PALI	BALI	40827	MUNDARA	1014058	199851	266468	1480377	HDFC BANK	HDFC0002261	`50100212789512
8892	PALI	BALI	295107	NADIYA	393115	77475	103300	573890	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	`83063502932
8893	PALI	BALI	40828	NANA	1066970	210279	280372	1557621	STATE BANK OF INDIA	SBIN0031350	`51076340519
8894	PALI	BALI	40829	PADERLA	419057	82588	110117	611762	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000068	`11068014323
8895	PALI	BALI	40830	PEEPLA	501250	98786	131715	731751	HDFC BANK	HDFC0002261	`50100223819802
8896	PALI	BALI	40831	PERWA	385923	76058	101410	563391	HDFC BANK	HDFC0002261	`50100207605043
8897	PALI	BALI	40811	PHALNA (RURAL)	445384	87776	117035	650195	HDFC BANK	HDFC0002261	`50100184472848
8898	PALI	BALI	295102	RAMPURA	834646	164492	219323	1218461	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	`83062970093
8899	PALI	BALI	40832	SENA	334295	65883	87844	488022	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000012	`11012008585
8900	PALI	BALI	40833	SESLI	583957	115086	153449	852492	STATE BANK OF INDIA	SBIN0031191	`61128429533
8901	PALI	BALI	40834	SEWARI	1209139	238297	317730	1765166	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000068	`11068014129
8902	PALI	BALI	40835	SHIVTALOB	570472	112429	149905	832806	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000050	`11050012958
8903	PALI	BALI	295098	THANDI BERI	327488	64542	86055	478085	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	`83063502954
8904	PALI	BALI	295105	UPLA BHIMANA	500736	98685	131580	731001	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	`83063502965
8905	PALI	DESURI	40836	AANA	552492	108885	145180	806557	STATE BANK OF INDIA	SBIN0031192	`61123419122
8906	PALI	DESURI	40837	BAGOL	554804	109341	145788	809933	STATE BANK OF INDIA	SBIN0031192	`61126681039
8907	PALI	DESURI	40838	BAROD	438192	86359	115145	639696	STATE BANK OF INDIA	SBIN0031192	`61126359123
8908	PALI	DESURI	40839	DADAI	458099	90282	120376	668757	STATE BANK OF INDIA	SBIN0031192	`61128635579
8909	PALI	DESURI	40840	DAYLANA KALAN	428946	84537	112716	626199	STATE BANK OF INDIA	SBIN0031192	`51073010913
8910	PALI	DESURI	40841	DESURI	1332686	262646	350195	1945527	STATE BANK OF INDIA	SBIN0031192	`61118109456
8911	PALI	DESURI	40842	DHALOP	467474	92130	122840	682444	STATE BANK OF INDIA	SBIN0032134	`61117833040
8912	PALI	DESURI	40843	DUDAPURA	499067	98356	131142	728565	STATE BANK OF INDIA	SBIN0031192	`61125342462
8913	PALI	DESURI	40844	GHANERAO	1183068	233159	310879	1727106	STATE BANK OF INDIA	SBIN0031192	`61125355958
8914	PALI	DESURI	40845	GUDA JATAN	498039	98154	130872	727065	STATE BANK OF INDIA	SBIN0031192	`61126386384
8915	PALI	DESURI	40846	KESULI	569830	112302	149736	831868	STATE BANK OF INDIA	SBIN0031192	`61117615487
8916	PALI	DESURI	40847	KOT SOLANKIYAN	562124	110784	147712	820620	STATE BANK OF INDIA	SBIN0031192	`61126114398
8917	PALI	DESURI	40848	KOTRI	597056	117668	156891	871615	STATE BANK OF INDIA	SBIN0032134	`61125571923
8918	PALI	DESURI	40849	MADA	339561	66921	89228	495710	STATE BANK OF INDIA	SBIN0031192	`61127592432
8919	PALI	DESURI	40851	MAGAR TALAB	546328	107670	143561	797559	STATE BANK OF INDIA	SBIN0031192	`61125409268
8920	PALI	DESURI	40852	MANDIGARH	325562	64162	85549	475273	STATE BANK OF INDIA	SBIN0031192	`61126358696
8921	PALI	DESURI	40850	MANDPUR	443972	87498	116664	648134	STATE BANK OF INDIA	SBIN0031192	`51073010902
8922	PALI	DESURI	40853	MORKHA	596928	117643	156857	871428	STATE BANK OF INDIA	SBIN0031192	`61124992830
8923	PALI	DESURI	40855	NADOL	1202204	236931	315908	1755043	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000051	`11051018881
8924	PALI	DESURI	40854	NARLAI	862130	169909	226545	1258584	STATE BANK OF INDIA	SBIN0031192	`61128975616

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8925	PALI	DESURI	40856	PANOTA	505488	99622	132829	737939	STATE BANK OF INDIA	SBIN0031192	`61126517364
8926	PALI	DESURI	40857	SANSARI	451292	88941	118588	658821	STATE BANK OF INDIA	SBIN0031192	`61125391996
8927	PALI	DESURI	40858	SINDARLI	508185	100153	133538	741876	STATE BANK OF INDIA	SBIN0031192	`61128635535
8928	PALI	DESURI	40859	SUMER	554162	109214	145619	808995	STATE BANK OF INDIA	SBIN0031192	`61126681153
8929	PALI	JAITARAN	40861	AGEWA	450521	88789	118385	657695	STATE BANK OF INDIA	SBIN0031194	`61150474962
8930	PALI	JAITARAN	295118	AMARPURA	508185	100153	133538	741876	STATE BANK OF INDIA	SBIN0031194	`39272645917
8931	PALI	JAITARAN	40860	ANANDPUR KALU	1411154	278111	370814	2060079	STATE BANK OF INDIA	SBIN0031344	`51076011277
8932	PALI	JAITARAN	40862	ASARLAI	451035	88890	118520	658445	STATE BANK OF INDIA	SBIN0031194	`51044633397
8933	PALI	JAITARAN	295120	BAGATPURA MANDI CHOURAHA	581517	114605	152807	848929	STATE BANK OF INDIA	SBIN0018443	`39288006142
8934	PALI	JAITARAN	40863	BALARA	942011	185652	247536	1375199	STATE BANK OF INDIA	SBIN0031318	`61149538853
8935	PALI	JAITARAN	40864	BALUNDA	946763	186588	248784	1382135	STATE BANK OF INDIA	SBIN0031344	`61150318186
8936	PALI	JAITARAN	40865	BANJA KURI	491618	96888	129184	717690	STATE BANK OF INDIA	SBIN0031194	`61150240934
8937	PALI	JAITARAN	40866	BER KALAN	581645	114631	152841	849117	STATE BANK OF INDIA	SBIN0031194	`51044633444
8938	PALI	JAITARAN	40867	BHOOMBALIYA	796375	156950	209266	1162591	STATE BANK OF INDIA	SBIN0031194	`61150216785
8939	PALI	JAITARAN	40868	BIROL	625182	123211	164281	912674	STATE BANK OF INDIA	SBIN0031194	`61080645270
8940	PALI	JAITARAN	40869	CHAWANDIA KALLAN	306298	60365	80487	447150	STATE BANK OF INDIA	SBIN0031318	`51070230908
8941	PALI	JAITARAN	40870	DEORIYA	499837	98508	131344	729689	STATE BANK OF INDIA	SBIN0031194	`61150371977
8942	PALI	JAITARAN	40871	DIGARNA	509341	100381	133841	743563	STATE BANK OF INDIA	SBIN0031194	`51044633579
8943	PALI	JAITARAN	40872	FALKA	477748	94155	125540	697443	STATE BANK OF INDIA	SBIN0031344	`61003846321
8944	PALI	JAITARAN	40873	GARNIYA	780193	153761	205014	1138968	STATE BANK OF INDIA	SBIN0031194	`51044633477
8945	PALI	JAITARAN	40874	GHORAWAR	608230	119870	159827	887927	STATE BANK OF INDIA	SBIN0031194	`61214552332
8946	PALI	JAITARAN	40875	KANECHA	359595	70869	94492	524956	STATE BANK OF INDIA	SBIN0031194	`51044633535
8947	PALI	JAITARAN	40876	KANWALIYA KALLAN	488921	96357	128476	713754	STATE BANK OF INDIA	SBIN0031344	`51076010874
8948	PALI	JAITARAN	40877	KEKINDARA	682717	134550	179400	996667	STATE BANK OF INDIA	SBIN0031194	`61149540748
8949	PALI	JAITARAN	295117	KHARADI	631989	124552	166070	922611	STATE BANK OF INDIA	SBIN0031194	`39229699249
8950	PALI	JAITARAN	40878	KURKI	1059778	208861	278482	1547121	STATE BANK OF INDIA	SBIN0031344	`61150587783
8951	PALI	JAITARAN	40879	LAMBIYA	1076859	212228	282970	1572057	STATE BANK OF INDIA	SBIN0031344	`61150588890
8952	PALI	JAITARAN	40880	LOTOTI	465804	91801	122401	680006	STATE BANK OF INDIA	SBIN0031194	`61152840168
8953	PALI	JAITARAN	40881	MOHRAI	512423	100988	134651	748062	STATE BANK OF INDIA	SBIN0031318	`61149538706
8954	PALI	JAITARAN	40882	NIMAJ	2120970	418001	557335	3096306	STATE BANK OF INDIA	SBIN0031318	`61147612377
8955	PALI	JAITARAN	40883	NIMBOL	747316	147281	196375	1090972	STATE BANK OF INDIA	SBIN0031344	`61150318108
8956	PALI	JAITARAN	295119	PALIYAWAS	481215	94838	126451	702504	STATE BANK OF INDIA	SBIN0018443	`39288153369
8957	PALI	JAITARAN	40884	PATWA	811401	159911	213215	1184527	STATE BANK OF INDIA	SBIN0031194	`51044633411
8958	PALI	JAITARAN	40885	PEEPALIYA KHURD	353431	69654	92872	515957	STATE BANK OF INDIA	SBIN0031318	`61150196336
8959	PALI	JAITARAN	295111	PEEPARA	540163	106456	141941	788560	STATE BANK OF INDIA	SBIN0031344	`39251855258
8960	PALI	JAITARAN	40886	PHOOLMAL	548768	108151	144202	801121	STATE BANK OF INDIA	SBIN0031194	`51044633375
8961	PALI	JAITARAN	40887	RABRIYAWAS	792907	156266	208355	1157528	STATE BANK OF INDIA	SBIN0031318	`61149595981

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8962	PALI	JAITARAN	40888	RAMAWAS KALAN	382584	75400	100533	558517	STATE BANK OF INDIA	SBIN0031194	`61149250436
8963	PALI	JAITARAN	40889	RAS	1333199	262747	350330	1946276	STATE BANK OF INDIA	SBIN0031318	`61150377174
8964	PALI	JAITARAN	40890	SANGAWAS	622485	122679	163573	908737	STATE BANK OF INDIA	SBIN0031318	`61147441739
8965	PALI	JAITARAN	40891	SEWARIYA	860588	169605	226140	1256333	STATE BANK OF INDIA	SBIN0031318	`61222646980
8966	PALI	JAITARAN	40892	TOONKARA	380786	75045	100060	555891	STATE BANK OF INDIA	SBIN0031194	`51044632848
8967	PALI	KHARCHI(MAR.JUN)	40893	AUWA	722401	142371	189828	1054600	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000002	`11002006714
8968	PALI	KHARCHI(MAR.JUN)	262224	BANSOR	700312	138018	184023	1022353	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000037	`83019930483
8969	PALI	KHARCHI(MAR.JUN)	40894	BANTA	590507	116377	155170	862054	STATE BANK OF INDIA	SBIN0031136	`61136169243
8970	PALI	KHARCHI(MAR.JUN)	40895	BARSA	330442	65124	86832	482398	STATE BANK OF INDIA	SBIN0031196	`61133926616
8971	PALI	KHARCHI(MAR.JUN)	40896	BASNI JOJAWAR	498296	98204	130939	727439	STATE BANK OF INDIA	SBIN0031328	`61129762119
8972	PALI	KHARCHI(MAR.JUN)	40897	BHAGORA	656133	129311	172414	957858	STATE BANK OF INDIA	SBIN0031328	`51062690504
8973	PALI	KHARCHI(MAR.JUN)	40898	BHIWALIYA	251974	49659	66212	367845	STATE BANK OF INDIA	SBIN0031388	`61129981801
8974	PALI	KHARCHI(MAR.JUN)	40899	BITHORA KALAN	382969	75476	100634	559079	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000598	`11002006816
8975	PALI	KHARCHI(MAR.JUN)	40900	BORI MADA	941754	185601	247468	1374823	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000069	`11069017389
8976	PALI	KHARCHI(MAR.JUN)	40901	BORNARI	423423	83448	111265	618136	STATE BANK OF INDIA	SBIN0031404	`61129620639
8977	PALI	KHARCHI(MAR.JUN)	40904	CHAUKARIYA	628521	123869	165159	917549	STATE BANK OF INDIA	SBIN0031328	`51062690526
8978	PALI	KHARCHI(MAR.JUN)	40902	CHAWADIYA	384253	75729	100972	560954	STATE BANK OF INDIA	SBIN0031196	`61125058309
8979	PALI	KHARCHI(MAR.JUN)	40903	CHIRPATIYA	546456	107696	143594	797746	STATE BANK OF INDIA	SBIN0031196	`61128229227
8980	PALI	KHARCHI(MAR.JUN)	40905	DEOLI	368970	72717	96956	538643	STATE BANK OF INDIA	SBIN0031196	`61128941359
8981	PALI	KHARCHI(MAR.JUN)	40906	DHAML	326590	64364	85819	476773	STATE BANK OF INDIA	SBIN0031196	`51046581390
8982	PALI	KHARCHI(MAR.JUN)	40907	DHANLA	746032	147028	196038	1089098	STATE BANK OF INDIA	SBIN0031328	`61129427422
8983	PALI	KHARCHI(MAR.JUN)	40908	DHUNDHALA	490976	96762	129016	716754	STATE BANK OF INDIA	SBIN0031404	`51039701945
8984	PALI	KHARCHI(MAR.JUN)	40909	DUDOR	460667	90788	121051	672506	STATE BANK OF INDIA	SBIN0031196	`61130094156
8985	PALI	KHARCHI(MAR.JUN)	40910	GADANA	406086	80031	106709	592826	STATE BANK OF INDIA	SBIN0031196	`61133522364
8986	PALI	KHARCHI(MAR.JUN)	40911	GURA KESHAR SINGH	401077	79044	105393	585514	STATE BANK OF INDIA	SBIN0031196	`61129423675
8987	PALI	KHARCHI(MAR.JUN)	40912	GURA RAMSINGH	324535	63959	85279	473773	STATE BANK OF INDIA	SBIN0031328	`61127694116
8988	PALI	KHARCHI(MAR.JUN)	40913	GURA SOORSINGH	434596	85650	114201	634447	ICICI BANK LIMITED	ICIC0006840	`684001700860
8989	PALI	KHARCHI(MAR.JUN)	40914	HEMLIYA WAS KHURD (RURAL)	338533	66718	88958	494209	STATE BANK OF INDIA	SBIN0031196	`51046581152
8990	PALI	KHARCHI(MAR.JUN)	40915	HINGOLA KHURD	265715	52367	69823	387905	STATE BANK OF INDIA	SBIN0031196	`61132235814
8991	PALI	KHARCHI(MAR.JUN)	40916	ISALI	343542	67705	90274	501521	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000022	`11022010092
8992	PALI	KHARCHI(MAR.JUN)	40917	JADAN	902841	177932	237243	1318016	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000032	`11032008671
8993	PALI	KHARCHI(MAR.JUN)	40918	JANUDA	273806	53962	71949	399717	STATE BANK OF INDIA	SBIN0031328	`61129995280
8994	PALI	KHARCHI(MAR.JUN)	40919	JHINJHARDI	445384	87776	117035	650195	STATE BANK OF INDIA	SBIN0031404	`61129390353
8995	PALI	KHARCHI(MAR.JUN)	40920	JOJAWAR	953826	187980	250640	1392446	STATE BANK OF INDIA	SBIN0031328	`51062690515
8996	PALI	KHARCHI(MAR.JUN)	40921	KANTALIYA	1097921	216379	288505	1602805	STATE BANK OF INDIA	SBIN0031404	`61128149884
8997	PALI	KHARCHI(MAR.JUN)	40922	KARARI	354587	69882	93176	517645	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000002	`11002006725
8998	PALI	KHARCHI(MAR.JUN)	40923	KHARCHI	284722	56113	74818	415653	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000049	`11049007805

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8999	PALI	KHARCHI(MAR.JUN)	40924	MALSA BAORI	506130	99748	132998	738876	STATE BANK OF INDIA	SBIN0031196	`61129443422
9000	PALI	KHARCHI(MAR.JUN)	40925	MANDA	724584	142801	190402	1057787	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000219	`11049010160
9001	PALI	KHARCHI(MAR.JUN)	40926	MARWAR JUNCTION (C.T.)	1541636	303826	405101	2250563	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000049	`11049007894
9002	PALI	KHARCHI(MAR.JUN)	40927	MUSALIYA	321581	63377	84503	469461	STATE BANK OF INDIA	SBIN0031404	`51046581550
9003	PALI	KHARCHI(MAR.JUN)	40928	NIMBLI MANDA	389519	76766	102355	568640	STATE BANK OF INDIA	SBIN0031196	`61125047386
9004	PALI	KHARCHI(MAR.JUN)	40929	PANCHETIYA	426634	84081	112108	622823	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000214	`83006254373
9005	PALI	KHARCHI(MAR.JUN)	40930	PHULAD	606046	119440	159253	884739	STATE BANK OF INDIA	SBIN0031196	`61138550409
9006	PALI	KHARCHI(MAR.JUN)	40931	RADAWAS	360109	70970	94627	525706	ICICI BANK LIMITED	ICIC0006840	`684001700760
9007	PALI	KHARCHI(MAR.JUN)	40932	RANAWAS	552364	108860	145147	806371	ICICI BANK LIMITED	ICIC0006840	`684001050041
9008	PALI	KHARCHI(MAR.JUN)	40933	SARAN	541062	106633	142177	789872	STATE BANK OF INDIA	SBIN0031404	`61127916118
9009	PALI	KHARCHI(MAR.JUN)	40934	SAWRAD	664224	130905	174541	969670	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	`11071026854
9010	PALI	KHARCHI(MAR.JUN)	40938	SEERIYARI	625054	123186	164248	912488	STATE BANK OF INDIA	SBIN0031196	`61129404211
9011	PALI	KHARCHI(MAR.JUN)	40935	SEHWAJ	571114	112555	150074	833743	STATE BANK OF INDIA	SBIN0031404	`61129619737
9012	PALI	KHARCHI(MAR.JUN)	40936	SHEKHAWAS	313875	61859	82478	458212	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000038	`11038011349
9013	PALI	KHARCHI(MAR.JUN)	40937	SINLA	591919	116656	155541	864116	STATE BANK OF INDIA	SBIN0031196	`61129459465
9014	PALI	KHARCHI(MAR.JUN)	40939	VOPARI	540420	106506	142008	788934	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000069	`11069017505
9015	PALI	PALI	40940	BADER WAS	318242	62719	83626	464587	STATE BANK OF INDIA	SBIN0031589	`51085727028
9016	PALI	PALI	40941	BANIYAWAS	434211	85574	114099	633884	IDBI BANK	IBKL0000372	`372104000003025
9017	PALI	PALI	40942	BHANGESAR	486609	95901	127868	710378	IDBI BANK	IBKL0000372	`372104000003360
9018	PALI	PALI	40943	BHANWARI	513065	101115	134820	749000	IDBI BANK	IBKL0000372	`372104000003650
9019	PALI	PALI	40944	BOMADARA	635585	125261	167015	927861	STATE BANK OF INDIA	SBIN0031589	`51085683250
9020	PALI	PALI	40945	DARI	457456	90156	120208	667820	IDBI BANK	IBKL0000372	`372104000003032
9021	PALI	PALI	40946	DAYALPURA	576123	113542	151390	841055	AXIS BANK	UTIB0000097	`920010047954234
9022	PALI	PALI	40948	DENDA	487252	96028	128037	711317	IDBI BANK	IBKL0000372	`372104000003797
9023	PALI	PALI	40947	DINGAI	464648	91573	122097	678318	IDBI BANK	IBKL0000372	`372104000003353
9024	PALI	PALI	40949	GIRADRA	530018	104456	139275	773749	IDBI BANK	IBKL0000372	`372104000003643
9025	PALI	PALI	40951	GUNDOJ	791238	155937	207917	1155092	IDBI BANK	IBKL0000372	`372104000003056
9026	PALI	PALI	40950	GURA ENDLA	749114	147636	196847	1093597	IDBI BANK	IBKL0000372	`372104000003469
9027	PALI	PALI	295123	GURDAI	595515	117364	156486	869365	AXIS BANK	UTIB0000097	`920010047959073
9028	PALI	PALI	40952	HEMAWAS	669104	131867	175823	976794	IDBI BANK	IBKL0000372	`0372104000075457
9029	PALI	PALI	40953	KHERWA	706348	139207	185610	1031165	IDBI BANK	IBKL0000372	`372104000003063
9030	PALI	PALI	40954	KOORNA	828995	163379	217838	1210212	IDBI BANK	IBKL0000372	`372104000003292
9031	PALI	PALI	40955	LAMBIYA	325177	64086	85448	474711	IDBI BANK	IBKL0000372	`372104000003483
9032	PALI	PALI	40956	MANIHARI	581517	114605	152807	848929	IDBI BANK	IBKL0000372	`372104000003490
9033	PALI	PALI	40957	ROOPAWAS	639052	125945	167926	932923	IDBI BANK	IBKL0000372	`372104000003513
9034	PALI	PALI	40958	SAKDARA	394399	77728	103638	575765	IDBI BANK	IBKL0000372	`372104000003049
9035	PALI	PALI	40959	SANPA	550823	108556	144742	804121	IDBI BANK	IBKL0000372	`372104000003018

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9036	PALI	PALI	40960	SODAWAS	485839	95749	127666	709254	AXIS BANK	UTIB0000788	`920010045967537
9037	PALI	PALI	40961	SONAI MANJI	682974	134601	179468	997043	AXIS BANK	UTIB0000788	`920010044028910
9038	PALI	PALI	40962	TEWALI	270981	53405	71207	395593	AXIS BANK	UTIB0000788	`920010050313967
9039	PALI	RAIPUR	40963	AMARPURA	504075	99343	132458	735876	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000018	`11067008717
9040	PALI	RAIPUR	40964	BABRA	589351	116149	154866	860366	STATE BANK OF INDIA	SBIN0031294	`61098481334
9041	PALI	RAIPUR	40965	BAGRI	440504	86815	115753	643072	STATE BANK OF INDIA	SBIN0031197	`51051141567
9042	PALI	RAIPUR	40966	BANSIYA	361008	71148	94863	527019	STATE BANK OF INDIA	SBIN0031417	`51067410647
9043	PALI	RAIPUR	40967	BAR	924673	182235	242980	1349888	STATE BANK OF INDIA	SBIN0032065	`61153596558
9044	PALI	RAIPUR	40968	BIRATIYA KALLAN	415589	81904	109206	606699	STATE BANK OF INDIA	SBIN0011312	`51051141410
9045	PALI	RAIPUR	40969	BIRATIYA KHURD	614137	121034	161379	896550	STATE BANK OF INDIA	SBIN0032065	`51051141782
9046	PALI	RAIPUR	40970	BOOTIWAS	584342	115162	153550	853054	STATE BANK OF INDIA	SBIN0031312	`51051141646
9047	PALI	RAIPUR	40971	CHANG	1021122	201243	268324	1490689	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000018	`11018009559
9048	PALI	RAIPUR	40972	CHITAR	863799	170238	226984	1261021	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000067	`11067008365
9049	PALI	RAIPUR	40973	DEEPAWAS	584342	115162	153550	853054	STATE BANK OF INDIA	SBIN0031197	`51051148007
9050	PALI	RAIPUR	40974	DEOLI KALAN	826427	162872	217163	1206462	STATE BANK OF INDIA	SBIN0031417	`61129320828
9051	PALI	RAIPUR	295136	DEVGARH	365888	72109	96146	534143	STATE BANK OF INDIA	SBIN0031294	`39745526186
9052	PALI	RAIPUR	40975	GIRI	756819	149154	198872	1104845	STATE BANK OF INDIA	SBIN0011312	`61127684040
9053	PALI	RAIPUR	40976	HAJIWAS	317214	62517	83356	463087	STATE BANK OF INDIA	SBIN0031197	`51051142469
9054	PALI	RAIPUR	40977	JHALA KI CHOWKI	597570	117769	157026	872365	STATE BANK OF INDIA	SBIN0031197	`51051141715
9055	PALI	RAIPUR	40978	JHOONTHA	691835	136347	181796	1009978	STATE BANK OF INDIA	SBIN0031197	`61120458040
9056	PALI	RAIPUR	40979	KALAB KALAN	408911	80588	107451	596950	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000059	`11059018044
9057	PALI	RAIPUR	40980	KALALIYA	607202	119668	159557	886427	STATE BANK OF INDIA	SBIN0031197	`51051141556
9058	PALI	RAIPUR	40981	KANUJA	559171	110201	146935	816307	STATE BANK OF INDIA	SBIN0031197	`51051141613
9059	PALI	RAIPUR	40982	KOT KIRANA	612468	120705	160940	894113	STATE BANK OF INDIA	SBIN0031197	`51051141578
9060	PALI	RAIPUR	40983	KUSHALPURA	1054770	207874	277166	1539810	STATE BANK OF INDIA	SBIN0031417	`61129104217
9061	PALI	RAIPUR	40984	LEELAMBA	780193	153761	205014	1138968	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000044	`11044015878
9062	PALI	RAIPUR	295133	MEGARDA	611954	120604	160805	893363	STATE BANK OF INDIA	SBIN0011312	`39727881268
9063	PALI	RAIPUR	295125	MESIYA	492902	97141	129522	719565	STATE BANK OF INDIA	SBIN0011312	`39732520521
9064	PALI	RAIPUR	40985	MOHRA KALAN	495214	97597	130129	722940	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000023	`11023011095
9065	PALI	RAIPUR	40986	NANANA	699798	137916	183889	1021603	STATE BANK OF INDIA	SBIN0031197	`51051141589
9066	PALI	RAIPUR	40987	NIMBERA KALAN	492645	97091	129454	719190	STATE BANK OF INDIA	SBIN0031197	`61129136181
9067	PALI	RAIPUR	40988	PACHANPURA	559556	110277	147037	816870	STATE BANK OF INDIA	SBIN0031197	`51051147999
9068	PALI	RAIPUR	295134	PATAN	575352	113391	151187	839930	STATE BANK OF INDIA	SBIN0031294	`39745416118
9069	PALI	RAIPUR	40989	PEEPALIYA KALAN	916069	180539	240719	1337327	STATE BANK OF INDIA	SBIN0031417	`61045572201
9070	PALI	RAIPUR	40990	PRATAPGARH	705962	139131	185508	1030601	STATE BANK OF INDIA	SBIN0032275	`61126839198
9071	PALI	RAIPUR	40991	RAIPUR	2073965	408738	544984	3027687	STATE BANK OF INDIA	SBIN0031197	`61129115945
9072	PALI	RAIPUR	40992	RAMPURA KALAN	530275	104507	139342	774124	STATE BANK OF INDIA	SBIN0031197	`51051141920

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9073	PALI	RAIPUR	40993	RATDIYA	525009	103469	137959	766437	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000018	`11018010452
9074	PALI	RAIPUR	295127	RAWANIYA	456429	89953	119938	666320	STATE BANK OF INDIA	SBIN0032275	`39728955457
9075	PALI	RAIPUR	40994	RELRA	453347	89346	119128	661821	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000029	`11029014396
9076	PALI	RAIPUR	40995	SABALPURA	583829	115061	153415	852305	STATE BANK OF INDIA	SBIN0031197	`61129098734
9077	PALI	RAIPUR	40996	SENDARA	1075832	212025	282700	1570557	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000067	`11067008376
9078	PALI	RAIPUR	40997	SUMEL	652408	128577	171436	952421	STATE BANK OF INDIA	SBIN0031106	`61129340878
9079	PALI	RANI STATION	40998	BALRAI	520514	102583	136777	759874	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000629	`11030004860
9080	PALI	RANI STATION	40999	BHADARLAU	605918	119414	159219	884551	STATE BANK OF INDIA	SBIN0031388	`61006434552
9081	PALI	RANI STATION	41000	BIJOWA	764782	150723	200965	1116470	STATE BANK OF INDIA	SBIN0031889	`61131359397
9082	PALI	RANI STATION	41001	BUSI	481729	94939	126586	703254	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000015	`11015006404
9083	PALI	RANI STATION	41002	CHANCHORI	540934	106607	142143	789684	STATE BANK OF INDIA	SBIN0032409	`61130012967
9084	PALI	RANI STATION	41003	DEOLI PABUJI	269568	53127	70835	393530	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000631	`83008231046
9085	PALI	RANI STATION	41004	DHARIYA	450521	88789	118385	657695	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	`11034008635
9086	PALI	RANI STATION	41005	GAJNIPURA	388106	76488	101984	566578	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	`11041017039
9087	PALI	RANI STATION	41006	GHENARI	602065	118655	158207	878927	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	`11041017051
9088	PALI	RANI STATION	41007	INDERWARA	416874	82158	109543	608575	STATE BANK OF INDIA	SBIN0031388	`51064177395
9089	PALI	RANI STATION	41008	ITENDRA CHARANAN	732033	144269	192359	1068661	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000061	`11061008532
9090	PALI	RANI STATION	41009	ITENDRA MERTIYAN	464392	91522	122030	677944	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	`11034008534
9091	PALI	RANI STATION	41010	JAWALI	455530	89776	119701	665007	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	`11034009638
9092	PALI	RANI STATION	41011	JEEWAND KALAN	518074	102102	136136	756312	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000051	`83008230881
9093	PALI	RANI STATION	41012	KERLI	337121	66440	88586	492147	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	`11041063472
9094	PALI	RANI STATION	41013	KHINWARA	744747	146775	195700	1087222	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	`11041016943
9095	PALI	RANI STATION	41014	KHOR	873303	172111	229481	1274895	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000043	`11043010019
9096	PALI	RANI STATION	41015	KIRWA	512166	100938	134584	747688	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000043	`11043010100
9097	PALI	RANI STATION	41016	KISHANPURA	326076	64263	85684	476023	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000051	`11061037030
9098	PALI	RANI STATION	41017	MANDAL	406856	80183	106911	593950	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000061	`11061008521
9099	PALI	RANI STATION	41018	NADANA BHATAN	385024	75881	101174	562079	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	`11034008556
9100	PALI	RANI STATION	41020	NEEPAL	622870	122755	163674	909299	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000502	`83007786816
9101	PALI	RANI STATION	41019	NIMBARA	326461	64339	85785	476585	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000015	`83037647528
9102	PALI	RANI STATION	41021	RANI KALAN	728180	143510	191347	1063037	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000061	`11061008565
9103	PALI	RANI STATION	41022	SALARIYA	398123	78462	104616	581201	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	`11034008545
9104	PALI	RANI STATION	41023	SANWALTA	327360	64516	86022	477898	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000631	`83007786883
9105	PALI	RANI STATION	41024	SIWAS	293712	57885	77180	428777	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	`11041016863
9106	PALI	RANI STATION	41025	VARKANA	423552	83474	111298	618324	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000509	`11061008600
9107	PALI	RANI STATION	41026	WANDAR	358311	70616	94155	523082	STATE BANK OF INDIA	SBIN0032005	`61129181146
9108	PALI	ROHAT	41027	BHAKRIWALA	741665	146168	194890	1082723	STATE BANK OF INDIA	SBIN0031370	`61145633401
9109	PALI	ROHAT	41028	BITHOO	489820	96534	128712	715066	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	`11063021108

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9110	PALI	ROHAT	41029	CHENDA	896933	176768	235690	1309391	STATE BANK OF INDIA	SBIN0031370	`61145527153
9111	PALI	ROHAT	41030	CHOTILA	913243	179982	239976	1333201	STATE BANK OF INDIA	SBIN0031370	`61145280396
9112	PALI	ROHAT	41031	DHABAR	542090	106835	142447	791372	STATE BANK OF INDIA	SBIN0031370	`61145285271
9113	PALI	ROHAT	41032	DHOLERIYA SASAN	503305	99191	132255	734751	STATE BANK OF INDIA	SBIN0031370	`61145192680
9114	PALI	ROHAT	41033	DIWANDI	786486	155001	206668	1148155	STATE BANK OF INDIA	SBIN0031370	`61145323669
9115	PALI	ROHAT	41034	GADHWARA	797788	157228	209638	1164654	STATE BANK OF INDIA	SBIN0031370	`61145349123
9116	PALI	ROHAT	41035	GELAWAS	718420	141586	188782	1048788	STATE BANK OF INDIA	SBIN0031370	`61145561728
9117	PALI	ROHAT	41036	JHEETRA	820519	161708	215611	1197838	STATE BANK OF INDIA	SBIN0031370	`51061730979
9118	PALI	ROHAT	41037	KALALI	920050	181324	241765	1343139	STATE BANK OF INDIA	SBIN0031370	`51061731225
9119	PALI	ROHAT	41038	KHANDI	525523	103570	138094	767187	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	`11063021120
9120	PALI	ROHAT	41039	KHARDA	501250	98786	131715	731751	STATE BANK OF INDIA	SBIN0031370	`61145349316
9121	PALI	ROHAT	41040	KHUNDAWAS	526165	103697	138262	768124	STATE BANK OF INDIA	SBIN0031370	`61145196061
9122	PALI	ROHAT	41041	KULTHANA	919536	181222	241630	1342388	STATE BANK OF INDIA	SBIN0031702	`51067510517
9123	PALI	ROHAT	41042	MANDAWAS	654078	128906	171875	954859	STATE BANK OF INDIA	SBIN0031370	`61145323535
9124	PALI	ROHAT	41043	NIMBLI URA	442559	87220	116293	646072	STATE BANK OF INDIA	SBIN0031370	`61145232397
9125	PALI	ROHAT	41044	RANA	377061	74311	99082	550454	STATE BANK OF INDIA	SBIN0031702	`61145628094
9126	PALI	ROHAT	41045	ROHAT	1385854	273124	364166	2023144	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	`11063021233
9127	PALI	ROHAT	41046	SANWALTA KALAN	564950	111340	148454	824744	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	`11063021186
9128	PALI	ROHAT	41047	SINGARI	525266	103520	138026	766812	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	`11063021211
9129	PALI	ROHAT	41048	SONAILAKHA	545814	107569	143426	796809	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	`11063021460
9130	PALI	ROHAT	41049	VAYAD	892695	175933	234577	1303205	STATE BANK OF INDIA	SBIN0031702	`51067510506
9131	PALI	SOJAT	41050	ATBRA	762727	150318	200425	1113470	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0010001	`11001008666
9132	PALI	SOJAT	41051	BAGARI NAGAR	1347711	265607	354143	1967461	STATE BANK OF INDIA	SBIN0031324	`51062933729
9133	PALI	SOJAT	41052	BASNA	317471	62567	83423	463461	PUNJAB NATIONAL BANK	PUNB0736100	`7361000100020189
9134	PALI	SOJAT	41053	BHAISANA	409040	80614	107485	597139	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	`11071015741
9135	PALI	SOJAT	41054	BIRAWAS	470813	92788	123717	687318	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000013	`11013012444
9136	PALI	SOJAT	41055	BOYAL	437807	86283	115044	639134	STATE BANK OF INDIA	SBIN0031190	`61004291773
9137	PALI	SOJAT	41057	CHANDAWAL	901171	177603	236804	1315578	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000017	`11017013793
9138	PALI	SOJAT	41058	CHANDAWAL STATION	650097	128121	170828	949046	STATE BANK OF INDIA	SBIN0031324	`51062957638
9139	PALI	SOJAT	41056	CHARWAS	432285	85195	113593	631073	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000020	`11020013708
9140	PALI	SOJAT	41059	CHOPRA	647657	127640	170187	945484	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000020	`11020013742
9141	PALI	SOJAT	41060	DHAKRI	578820	114074	152099	844993	STATE BANK OF INDIA	SBIN0007257	`11234202614
9142	PALI	SOJAT	41061	DHEENAWAS	297565	58644	78192	434401	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000013	`11013011542
9143	PALI	SOJAT	41062	DHURASANI	484940	95572	127429	707941	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000066	`11066009880
9144	PALI	SOJAT	41063	GAGRAU	443586	87422	116563	647571	STATE BANK OF INDIA	SBIN0031190	`51038135436
9145	PALI	SOJAT	41064	GUDA BEEJA	694276	136828	182437	1013541	STATE BANK OF INDIA	SBIN0032383	`61129475216
9146	PALI	SOJAT	41065	GUDA KALAN	674369	132905	177207	984481	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	`11071015593

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9147	PALI	SOJAT	41066	GUDA RAMSINGH	483656	95319	127092	706067	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	`11071015796
9148	PALI	SOJAT	41067	HARIYA MALI	566491	111644	148859	826994	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000510	`11071015774
9149	PALI	SOJAT	41068	JHUPELAO	505231	99571	132761	737563	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000020	`11020015025
9150	PALI	SOJAT	41069	KARMAWAS	448338	88359	117811	654508	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000017	`11017031858
9151	PALI	SOJAT	41070	KELWAD	428047	84360	112479	624886	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	`11071015515
9152	PALI	SOJAT	41071	KHARIYA NEEV	694532	136879	182505	1013916	STATE BANK OF INDIA	SBIN0031190	`51038139349
9153	PALI	SOJAT	41072	KHARIYA SODA	586654	115618	154157	856429	STATE BANK OF INDIA	SBIN0031190	`51038169227
9154	PALI	SOJAT	41074	KHOKHARA	549667	108328	144438	802433	HDFC BANK	HDFC0002669	`50100112164410
9155	PALI	SOJAT	41073	KHORIYA	527578	103975	138634	770187	STATE BANK OF INDIA	SBIN0032471	`61151661872
9156	PALI	SOJAT	41075	MANDLA	616192	121439	161919	899550	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000070	`11070018742
9157	PALI	SOJAT	41076	MEV	776854	153103	204137	1134094	STATE BANK OF INDIA	SBIN0007257	`32098898230
9158	PALI	SOJAT	41078	RAJOLA KALAN	735501	144953	193270	1073724	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000250	`83028626280
9159	PALI	SOJAT	41077	RAYARA KALAN (KHURD)	499580	98457	131277	729314	STATE BANK OF INDIA	SBIN0031417	`61150843807
9160	PALI	SOJAT	41079	RENDRI	510111	100533	134044	744688	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000070	`11070019326
9161	PALI	SOJAT	41080	REPRAWAS	504974	99520	132694	737188	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000020	`11020013753
9162	PALI	SOJAT	41081	RUPAWAS	395426	77931	103908	577265	STATE BANK OF INDIA	SBIN0007257	`11234202488
9163	PALI	SOJAT	41082	SANDIYA	531173	104684	139578	775435	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000017	`11017013840
9164	PALI	SOJAT	41083	SARDAR SAMAND	223591	44065	58754	326410	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000066	`11066009948
9165	PALI	SOJAT	41084	SHIVPURA	764140	150597	200796	1115533	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000066	`11066009959
9166	PALI	SOJAT	41085	SIYAT	532971	105038	140051	778060	STATE BANK OF INDIA	SBIN0031404	`61149769960
9167	PALI	SOJAT	41086	SOJAT ROAD	1742881	343487	457983	2544351	AXIS BANK	UTIB0003889	`919010080766535
9168	PALI	SOJAT	41087	SURAYTA	564179	111189	148251	823619	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000070	`11070019257
9169	PALI	SUMERPUR	41088	ANOPPURA	585755	115441	153921	855117	AXIS BANK	UTIB0002817	`920010015784906
9170	PALI	SUMERPUR	41090	BALANA	633144	124780	166374	924298	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000042	`11042021033
9171	PALI	SUMERPUR	41091	BALUPURA	474923	93598	124797	693318	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000007	`11007011866
9172	PALI	SUMERPUR	41092	BAMNERA	266486	52519	70025	389030	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000073	`11073016913
9173	PALI	SUMERPUR	41093	BANKALI	752325	148268	197691	1098284	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000007	`11007011811
9174	PALI	SUMERPUR	41094	BASANT	563280	111011	148015	822306	AXIS BANK	UTIB0002817	`920010042212137
9175	PALI	SUMERPUR	41095	BHARUNDA	522697	103013	137351	763061	AXIS BANK	UTIB0002817	`920010044111067
9176	PALI	SUMERPUR	41096	BIRAMI	411094	81019	108025	600138	ICICI BANK LIMITED	ICIC0006849	`684901701085
9177	PALI	SUMERPUR	41097	CHANOD	724841	142852	190469	1058162	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000019	`11019007357
9178	PALI	SUMERPUR	41098	DAOTARA	346239	68237	90982	505458	ICICI BANK LIMITED	ICIC0006849	`684901701052
9179	PALI	SUMERPUR	41099	DHANA	411993	81196	108261	601450	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000045	`11045010244
9180	PALI	SUMERPUR	41100	DHOLA	537338	105899	141198	784435	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000026	`11026008512
9181	PALI	SUMERPUR	41101	DUJANA	744747	146775	195700	1087222	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000230	`11065008129
9182	PALI	SUMERPUR	295140	GALTHANI	562381	110834	147779	820994	UCO BANK	UCBA0002331	`23310110057308
9183	PALI	SUMERPUR	41102	GOGARA	897961	176970	235960	1310891	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000074	`83047360008

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9184	PALI	SUMERPUR	41089	JAWAI BANDH	603221	118883	158511	880615	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000014	`11014026375
9185	PALI	SUMERPUR	41103	KHIMARA	452063	89093	118790	659946	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000045	`11045010222
9186	PALI	SUMERPUR	41104	KHIWANDI	710843	140093	186791	1037727	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000042	`11042021714
9187	PALI	SUMERPUR	41105	KOLIWARA	850443	167605	223474	1241522	AXIS BANK	UTIB0002817	`920010042580809
9188	PALI	SUMERPUR	41106	KORTA	384382	75754	101005	561141	AXIS BANK	UTIB0002817	`920010042231808
9189	PALI	SUMERPUR	41107	KOSELAO	971035	191372	255163	1417570	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000045	`11045010288
9190	PALI	SUMERPUR	41108	LAPOD	615807	121363	161818	898988	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000249	`11026009300
9191	PALI	SUMERPUR	41109	NETRA	566748	111695	148926	827369	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000073	`11073016991
9192	PALI	SUMERPUR	41110	NOVI	547098	107822	143763	798683	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000220	`11007011764
9193	PALI	SUMERPUR	41111	PALRI	619660	122123	162830	904613	STATE BANK OF INDIA	SBIN0031830	`61146969043
9194	PALI	SUMERPUR	41112	PAWA	836829	164923	219897	1221649	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000058	`11058007576
9195	PALI	SUMERPUR	41113	POMAWA	921720	181653	242204	1345577	STATE BANK OF INDIA	SBIN0031830	`61146709006
9196	PALI	SUMERPUR	41114	SALODARIYA	468116	92256	123009	683381	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000073	`11073016775
9197	PALI	SUMERPUR	41115	SANDERAO	1037047	204381	272509	1513937	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000065	`11065008061
9198	PALI	SUMERPUR	41116	SINDRU	512166	100938	134584	747688	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000065	`11065007793
9199	PRATAPGARH	ARNOD	36394	ACHLAWADA	544067	107225	142966	794258	STATE BANK OF INDIA	SBIN0031334	`51055960897
9200	PRATAPGARH	ARNOD	36395	ACHNARA	494925	97540	130053	722518	STATE BANK OF INDIA	SBIN0031334	`51055961201
9201	PRATAPGARH	ARNOD	36397	ARNOD	1120560	220840	294454	1635854	STATE BANK OF INDIA	SBIN0031334	`51055960853
9202	PRATAPGARH	ARNOD	295057	BARWAS KALAN	452637	89206	118941	660784	HDFC BANK	HDFC0001841	`50100384832741
9203	PRATAPGARH	ARNOD	36399	BEDMA	507294	99978	133304	740576	STATE BANK OF INDIA	SBIN0031334	`51055960886
9204	PRATAPGARH	ARNOD	36404	CHOOPNA	686477	135291	180388	1002156	STATE BANK OF INDIA	SBIN0031334	`51055961267
9205	PRATAPGARH	ARNOD	36406	FATEHGARH	548914	108180	144240	801334	STATE BANK OF INDIA	SBIN0031334	`51055961369
9206	PRATAPGARH	ARNOD	36407	HEENGLAT	427063	84166	112221	623450	STATE BANK OF INDIA	SBIN0031334	`51055961585
9207	PRATAPGARH	ARNOD	36408	JAJALI	530026	104458	139277	773761	STATE BANK OF INDIA	SBIN0031334	`51055960875
9208	PRATAPGARH	ARNOD	295048	KODINERA	418037	82387	109849	610273	STATE BANK OF INDIA	SBIN0031334	`39482787099
9209	PRATAPGARH	ARNOD	36410	KOTRI	592540	116778	155704	865022	STATE BANK OF INDIA	SBIN0031334	`61010262303
9210	PRATAPGARH	ARNOD	36411	LALGARH	690655	136115	181486	1008256	STATE BANK OF INDIA	SBIN0031334	`51055961336
9211	PRATAPGARH	ARNOD	295050	LOOPRI	488406	96255	128340	713001	HDFC BANK	HDFC0001841	`50100361566521
9212	PRATAPGARH	ARNOD	295035	MANDAWARA	432913	85319	113758	631990	HDFC BANK	HDFC0001841	`50100384434277
9213	PRATAPGARH	ARNOD	36412	MOHEDA	686310	135258	180344	1001912	STATE BANK OF INDIA	SBIN0031334	`51055960911
9214	PRATAPGARH	ARNOD	36414	MOWAI	691993	136378	181837	1010208	STATE BANK OF INDIA	SBIN0031334	`51055961289
9215	PRATAPGARH	ARNOD	295055	NAGDI	425893	83935	111913	621741	HDFC BANK	HDFC0001841	`50100384814492
9216	PRATAPGARH	ARNOD	36416	NOGAWAN	471023	92829	123772	687624	STATE BANK OF INDIA	SBIN0031334	`51055960842
9217	PRATAPGARH	ARNOD	295052	PRATAPPURA	426729	84100	112133	622962	HDFC BANK	HDFC0001841	`50100384434264
9218	PRATAPGARH	ARNOD	36419	SAKHTHALI KHURD	411017	81003	108004	600024	STATE BANK OF INDIA	SBIN0031334	`51055961325
9219	PRATAPGARH	ARNOD	36423	VEERAWALI	418873	82552	110069	611494	STATE BANK OF INDIA	SBIN0031334	`51055960966
9220	PRATAPGARH	CHHOTI SADRI	295015	ACHALPURA	490914	96749	128999	716662	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`48180100000973

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9221	PRATAPGARH	CHHOTI SADRI	36545	AMBAWALI	644857	127089	169451	941397	BANK OF BARODA	BARBOCHOTTI	`31640100005071
9222	PRATAPGARH	CHHOTI SADRI	36546	BAMBORI	613600	120928	161238	895766	STATE BANK OF INDIA	SBIN0031236	`61124872604
9223	PRATAPGARH	CHHOTI SADRI	295033	BARKHERA	434752	85681	114241	634674	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41970100014137
9224	PRATAPGARH	CHHOTI SADRI	36547	BASERA	499605	98462	131283	729350	STATE BANK OF INDIA	SBIN0031236	`61124872558
9225	PRATAPGARH	CHHOTI SADRI	295013	BASERI KUNDAL	456481	89963	119951	666395	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`48180100001000
9226	PRATAPGARH	CHHOTI SADRI	295031	BHATKHERI	509968	100505	134006	744479	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41970100014128
9227	PRATAPGARH	CHHOTI SADRI	36548	CHANDOLI	448124	88316	117755	654195	STATE BANK OF INDIA	SBIN0031236	`61124872637
9228	PRATAPGARH	CHHOTI SADRI	36549	DHAULA PANI	737958	145437	193916	1077311	STATE BANK OF INDIA	SBIN0031236	`11546684294
9229	PRATAPGARH	CHHOTI SADRI	295219	DHAWATA	390792	77017	102690	570499	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`48180100001127
9230	PRATAPGARH	CHHOTI SADRI	36550	GAGROL	704362	138816	185088	1028266	STATE BANK OF INDIA	SBIN0031236	`61124870844
9231	PRATAPGARH	CHHOTI SADRI	36551	GANESH PURA	396475	78137	104183	578795	ICICI BANK LIMITED	ICIC0006670	`667001701638
9232	PRATAPGARH	CHHOTI SADRI	36552	GOMANA	737123	145272	193696	1076091	STATE BANK OF INDIA	SBIN0031236	`61124872728
9233	PRATAPGARH	CHHOTI SADRI	295024	HARIPURA	536044	105644	140858	782546	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41970100014129
9234	PRATAPGARH	CHHOTI SADRI	295021	HARMATIYA JAGEER	563456	111046	148061	822563	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`48180100000971
9235	PRATAPGARH	CHHOTI SADRI	295029	INTON KA TALAB	471190	92862	123816	687868	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`48180100000970
9236	PRATAPGARH	CHHOTI SADRI	36553	JALODA JAGEER	454141	89502	119336	662979	STATE BANK OF INDIA	SBIN0031236	`61124870980
9237	PRATAPGARH	CHHOTI SADRI	36554	JALODIYA KELOO KHERA	817688	161150	214867	1193705	STATE BANK OF INDIA	SBIN0031236	`61124871010
9238	PRATAPGARH	CHHOTI SADRI	36555	KALA KOT	453138	89305	119073	661516	STATE BANK OF INDIA	SBIN0031236	`61124872808
9239	PRATAPGARH	CHHOTI SADRI	295025	KARANPUR KALAN	486401	95860	127813	710074	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41970100014138
9240	PRATAPGARH	CHHOTI SADRI	36556	KARJOO	589531	116185	154913	860629	STATE BANK OF INDIA	SBIN0031236	`61124872864
9241	PRATAPGARH	CHHOTI SADRI	36557	KARUNDA	674609	132952	177270	984831	STATE BANK OF INDIA	SBIN0031236	`61124872900
9242	PRATAPGARH	CHHOTI SADRI	36558	KESUNDA	809665	159569	212759	1181993	STATE BANK OF INDIA	SBIN0031236	`61124872944
9243	PRATAPGARH	CHHOTI SADRI	36559	MANPURA JAGEER	472862	93192	124256	690310	STATE BANK OF INDIA	SBIN0031236	`61124873062
9244	PRATAPGARH	CHHOTI SADRI	36560	NARANI	679624	133940	178587	992151	BANK OF BARODA	BARBOCHOTTI	`31640100005086
9245	PRATAPGARH	CHHOTI SADRI	36561	PEELI KHERA	815682	160755	214340	1190777	STATE BANK OF INDIA	SBIN0031236	`61124872183
9246	PRATAPGARH	CHHOTI SADRI	36562	PEETHALWARI KALAN	594044	117074	156099	867217	ICICI BANK LIMITED	ICIC0006670	`667001701993
9247	PRATAPGARH	CHHOTI SADRI	36563	RAMBHAWALI	437593	86241	114988	638822	STATE BANK OF INDIA	SBIN0031236	`61124872296
9248	PRATAPGARH	CHHOTI SADRI	36564	SATOLA	577663	113846	151795	843304	STATE BANK OF INDIA	SBIN0031236	`61124872321
9249	PRATAPGARH	CHHOTI SADRI	295020	SEMARDA	453305	89338	119117	661760	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`48180100000974
9250	PRATAPGARH	CHHOTI SADRI	36565	SEMARTHALI	583012	114900	153200	851112	STATE BANK OF INDIA	SBIN0031236	`61124872376
9251	PRATAPGARH	CHHOTI SADRI	36566	SIYAKHERI	400988	79027	105369	585384	STATE BANK OF INDIA	SBIN0031236	`61124872434
9252	PRATAPGARH	CHHOTI SADRI	36567	SOOBI	635664	125277	167036	927977	STATE BANK OF INDIA	SBIN0031236	`61124872773
9253	PRATAPGARH	CHHOTI SADRI	36568	SWAROOPGANJ	770552	151861	202481	1124894	STATE BANK OF INDIA	SBIN0031236	`61124872401
9254	PRATAPGARH	DALOT	36396	AMBEE RAMA	416198	82024	109366	607588	STATE BANK OF INDIA	SBIN0031468	`51055961314
9255	PRATAPGARH	DALOT	295083	BANSLAI	444948	87690	116921	649559	HDFC BANK	HDFC0001841	`50100366997183
9256	PRATAPGARH	DALOT	36398	BARII SAKHTHALI	573485	113023	150697	837205	STATE BANK OF INDIA	SBIN0031334	`51055961132
9257	PRATAPGARH	DALOT	36400	BHACHUNDLA	391293	77116	102822	571231	STATE BANK OF INDIA	SBIN0031334	`51055961256

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9258	PRATAPGARH	DALOT	262185	BHAT BHAMRIYA	466343	91907	122543	680793	STATE BANK OF INDIA	SBIN0031468	`61262554387
9259	PRATAPGARH	DALOT	36401	BORDIYA	584349	115164	153552	853065	STATE BANK OF INDIA	SBIN0031468	`51055961018
9260	PRATAPGARH	DALOT	36402	BORI A	410515	80904	107873	599292	BANK OF BARODA	BARB0PIPALK	`13510100016039
9261	PRATAPGARH	DALOT	36403	CHAKOONDA	555098	109399	145865	810362	STATE BANK OF INDIA	SBIN0031334	`51055961165
9262	PRATAPGARH	DALOT	295064	CHANDERA	442608	87229	116306	646143	HDFC BANK	HDFC0001841	`50100365597172
9263	PRATAPGARH	DALOT	295086	CHOKHALI PIPALI	462498	91149	121532	675179	HDFC BANK	HDFC0001841	`50100365331481
9264	PRATAPGARH	DALOT	36405	DALOT	943885	186021	248028	1377934	STATE BANK OF INDIA	SBIN0031468	`51055961223
9265	PRATAPGARH	DALOT	295062	JEERAWATA	514314	101361	135148	750823	HDFC BANK	HDFC0001841	`50100365597475
9266	PRATAPGARH	DALOT	36409	KAN GARH	622459	122674	163566	908699	STATE BANK OF INDIA	SBIN0031334	`51055961143
9267	PRATAPGARH	DALOT	295080	KUMHARION KA PATHAR	439265	86570	115427	641262	HDFC BANK	HDFC0001841	`50100367002394
9268	PRATAPGARH	DALOT	295059	LAPARIYA RUNDI	451132	88909	118546	658587	HDFC BANK	HDFC0001841	`50100365597488
9269	PRATAPGARH	DALOT	295128	LEELIYA	466009	91841	122455	680305	HDFC BANK	HDFC0001841	`50100376149412
9270	PRATAPGARH	DALOT	295222	LUHARKHALI	403662	79554	106072	589288	HDFC BANK	HDFC0001841	`50100367000234
9271	PRATAPGARH	DALOT	36415	NEENOR	601231	118491	157988	877710	STATE BANK OF INDIA	SBIN0031334	`51055961234
9272	PRATAPGARH	DALOT	36417	RAIPUR	608920	120006	160008	888934	STATE BANK OF INDIA	SBIN0031468	`51055961154
9273	PRATAPGARH	DALOT	36418	RAIPUR JANGAL	539554	106335	141781	787670	STATE BANK OF INDIA	SBIN0031468	`51055961392
9274	PRATAPGARH	DALOT	36421	SALAMGARH	822034	162007	216009	1200050	STATE BANK OF INDIA	SBIN0031468	`51074890510
9275	PRATAPGARH	DALOT	295068	SAT MAHURI	550753	108542	144723	804018	HDFC BANK	HDFC0001841	`50100365597271
9276	PRATAPGARH	DALOT	36420	SEWANA	842426	166025	221367	1229818	STATE BANK OF INDIA	SBIN0031468	`51055961212
9277	PRATAPGARH	DALOT	36422	UTHEL	428902	84528	112704	626134	STATE BANK OF INDIA	SBIN0031468	`51055961290
9278	PRATAPGARH	DHAMOTAR	295175	BAMBORI	418371	82453	109937	610761	AXIS BANK	UTIB0002934	`920010053991294
9279	PRATAPGARH	DHAMOTAR	295184	BAORI KHERA	457484	90161	120215	667860	AXIS BANK	UTIB0002934	`920010051142157
9280	PRATAPGARH	DHAMOTAR	36717	BARAWARDA	783924	154496	205995	1144415	BANK OF BARODA	BARB0PRACHI	`12340100014004
9281	PRATAPGARH	DHAMOTAR	36718	BARDEEYA	428400	84429	112572	625401	BANK OF BARODA	BARB0PRACHI	`12340100013992
9282	PRATAPGARH	DHAMOTAR	295180	BARKHERA (RAMPRAD)	424054	83573	111430	619057	AXIS BANK	UTIB0002934	`920010054124422
9283	PRATAPGARH	DHAMOTAR	295164	BIHARA	510136	100538	134050	744724	HDFC BANK	HDFC0001841	`50100363167696
9284	PRATAPGARH	DHAMOTAR	36724	CHIKLAD	436591	86043	114725	637359	BANK OF BARODA	BARB0PRACHI	`12340100013994
9285	PRATAPGARH	DHAMOTAR	262220	DEOPURA	611762	120566	160755	893083	BANK OF BARODA	BARB0PRACHI	`12340100019351
9286	PRATAPGARH	DHAMOTAR	36726	DEVGARH	429905	84726	112968	627599	BANK OF BARODA	BARB0PRACHI	`12340100013996
9287	PRATAPGARH	DHAMOTAR	36727	DHAMOTAR	465340	91709	122279	679328	BANK OF BARODA	BARB0PRACHI	`12340100013995
9288	PRATAPGARH	DHAMOTAR	295170	DHIKANIYA	438429	86406	115208	640043	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42090100021524
9289	PRATAPGARH	DHAMOTAR	36731	GYASPUR	553761	109135	145514	808410	HDFC BANK	HDFC0001841	`50100180668007
9290	PRATAPGARH	DHAMOTAR	36733	JOLAR	573485	113023	150697	837205	BANK OF BARODA	BARB0PRACHI	`12340100013998
9291	PRATAPGARH	DHAMOTAR	295171	KESHARPURA	477375	94081	125442	696898	AXIS BANK	UTIB0002934	`920010051281223
9292	PRATAPGARH	DHAMOTAR	295177	KHERA (KAJLIKHERA)	501444	98825	131766	732035	AXIS BANK	UTIB0002934	`920010049831148
9293	PRATAPGARH	DHAMOTAR	295165	KHERA NAHARSINGH MATA	475035	93620	124827	693482	AXIS BANK	UTIB0002934	`920010050084087
9294	PRATAPGARH	DHAMOTAR	295160	KHOONTGARH	471859	92994	123992	688845	HDFC BANK	HDFC0001841	`50100361809948

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9295	PRATAPGARH	DHAMOTAR	36738	KHORIYA	429236	84594	112792	626622	BANK OF BARODA	BARBOPRACHI	`12340100014001
9296	PRATAPGARH	DHAMOTAR	36739	KULMI PURA	789273	155550	207400	1152223	STATE BANK OF INDIA	SBIN0011402	`31667140654
9297	PRATAPGARH	DHAMOTAR	36743	MADHURA TALAB	686142	135225	180300	1001667	STATE BANK OF INDIA	SBIN0032075	`31667137200
9298	PRATAPGARH	DHAMOTAR	295161	MAGRI	443945	87493	116657	648095	AXIS BANK	UTIB0002934	`920010051075581
9299	PRATAPGARH	DHAMOTAR	295167	MAND KALAN	436089	85945	114593	636627	AXIS BANK	UTIB0002934	`920010049810264
9300	PRATAPGARH	DHAMOTAR	36745	MERIYA KHERI	464671	91578	122103	678352	STATE BANK OF INDIA	SBIN0011402	`31667099035
9301	PRATAPGARH	DHAMOTAR	36747	NAKOR	418539	82486	109981	611006	INDIAN BANK	IDIB000A505	`22517134843
9302	PRATAPGARH	DHAMOTAR	36748	NARAYAN KHEDA	548078	108015	144021	800114	STATE BANK OF INDIA	SBIN0032075	`31667134866
9303	PRATAPGARH	DHAMOTAR	36749	PAL	577663	113846	151795	843304	BANK OF BARODA	BARBOPRACHI	`12340100006252
9304	PRATAPGARH	DHAMOTAR	36755	RATHAJANA	430740	84890	113187	628817	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41910100000154
9305	PRATAPGARH	DHAMOTAR	36756	SAREE PEEPLI	548747	108147	144196	801090	ICICI BANK LIMITED	ICIC0006690	`669001703005
9306	PRATAPGARH	DHAMOTAR	295162	TEELA	526182	103700	138267	768149	HDFC BANK	HDFC0001841	`50100363168775
9307	PRATAPGARH	DHAMOTAR	36759	THARA	425726	83902	111870	621498	HDFC BANK	HDFC0001841	`50100294502434
9308	PRATAPGARH	DHARIAWAD	42307	AAD	1110197	218798	291731	1620726	STATE BANK OF INDIA	SBIN0031218	`51056872717
9309	PRATAPGARH	DHARIAWAD	294992	AMBAV	477375	94081	125442	696898	ICICI BANK LIMITED	ICIC0003710	`371001001553
9310	PRATAPGARH	DHARIAWAD	42311	ANT	528188	104095	138794	771077	STATE BANK OF INDIA	SBIN0031218	`51056872762
9311	PRATAPGARH	DHARIAWAD	42314	BHANDLA	941879	185626	247501	1375006	STATE BANK OF INDIA	SBIN0031218	`51056872263
9312	PRATAPGARH	DHARIAWAD	42316	BHARKUNDI	580003	114307	152410	846720	STATE BANK OF INDIA	SBIN0031218	`51056872478
9313	PRATAPGARH	DHARIAWAD	42317	BHOJPUR	564626	111277	148369	824272	STATE BANK OF INDIA	SBIN0031218	`51056872693
9314	PRATAPGARH	DHARIAWAD	42318	BILDIYA	651543	128406	171208	951157	STATE BANK OF INDIA	SBIN0031218	`51056872252
9315	PRATAPGARH	DHARIAWAD	42319	CHARI	460326	90721	120961	672008	STATE BANK OF INDIA	SBIN0031218	`51056872886
9316	PRATAPGARH	DHARIAWAD	42320	CHARNIYA	409011	80608	107477	597096	STATE BANK OF INDIA	SBIN0031218	`51056872706
9317	PRATAPGARH	DHARIAWAD	262206	CHARPOTIYA	599894	118227	157636	875757	BANK OF BARODA	BARBODHARIA	`32000100018599
9318	PRATAPGARH	DHARIAWAD	42321	CHITORIYA	588194	115921	154562	858677	STATE BANK OF INDIA	SBIN0031218	`51056871939
9319	PRATAPGARH	DHARIAWAD	42322	DATALIYA	512643	101032	134709	748384	STATE BANK OF INDIA	SBIN0031218	`51056872900
9320	PRATAPGARH	DHARIAWAD	42323	DEVLA	709376	139804	186405	1035585	STATE BANK OF INDIA	SBIN0031218	`51056872831
9321	PRATAPGARH	DHARIAWAD	42326	DHARIYAWAD	1900138	374480	499306	2773924	STATE BANK OF INDIA	SBIN0031218	`51056871951
9322	PRATAPGARH	DHARIAWAD	42330	GADARIYAWAS	761192	150016	200021	1111229	STATE BANK OF INDIA	SBIN0031218	`51056871973
9323	PRATAPGARH	DHARIAWAD	262212	GADWAS	787434	155188	206917	1149539	BANK OF BARODA	BARBODHARIA	`32000100018585
9324	PRATAPGARH	DHARIAWAD	294996	GARDA	475870	93785	125046	694701	ICICI BANK LIMITED	ICIC0003710	`371001001554
9325	PRATAPGARH	DHARIAWAD	42331	GOPALPURA	564124	111178	148237	823539	STATE BANK OF INDIA	SBIN0031218	`51056872490
9326	PRATAPGARH	DHARIAWAD	42332	GOTHRA	742973	146425	195234	1084632	STATE BANK OF INDIA	SBIN0031218	`51056872660
9327	PRATAPGARH	DHARIAWAD	262209	HAJARI GURHA	451634	89008	118677	659319	BANK OF BARODA	BARBODHARIA	`32000100018579
9328	PRATAPGARH	DHARIAWAD	42334	JAWAHAR NAGAR	595381	117338	156450	869169	STATE BANK OF INDIA	SBIN0031218	`51056872296
9329	PRATAPGARH	DHARIAWAD	42333	JHADOLI	893573	176106	234808	1304487	STATE BANK OF INDIA	SBIN0031218	`51056872842
9330	PRATAPGARH	DHARIAWAD	295223	JUNA BORIYA	406838	80180	106906	593924	ICICI BANK LIMITED	ICIC0003710	`371001001551
9331	PRATAPGARH	DHARIAWAD	42336	KESHARIYAWAD	837411	165037	220050	1222498	ICICI BANK LIMITED	ICIC0003710	`371001001251

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9332	PRATAPGARH	DHARIAWAD	294994	KESHARPURA	476873	93982	125310	696165	ICICI BANK LIMITED	ICIC0003710	`371001001557
9333	PRATAPGARH	DHARIAWAD	42337	KHOONTA	793953	156472	208630	1159055	ICICI BANK LIMITED	ICIC0003710	`371001001324
9334	PRATAPGARH	DHARIAWAD	262199	LODI MANDVI	738293	145503	194004	1077800	BANK OF BARODA	BARBODHARIA	`32000100018587
9335	PRATAPGARH	DHARIAWAD	42341	LODIYA	654886	129065	172087	956038	STATE BANK OF INDIA	SBIN0031218	`51056872933
9336	PRATAPGARH	DHARIAWAD	42342	LOHAGARH	687480	135489	180652	1003621	STATE BANK OF INDIA	SBIN0031218	`51056881110
9337	PRATAPGARH	DHARIAWAD	42343	MANDVI	670431	132129	176172	978732	STATE BANK OF INDIA	SBIN0031218	`51056871984
9338	PRATAPGARH	DHARIAWAD	262215	MANPUR	519663	102415	136554	758632	BANK OF BARODA	BARBODHARIA	`32000100018584
9339	PRATAPGARH	DHARIAWAD	42345	MUGANA	826380	162863	217151	1206394	STATE BANK OF INDIA	SBIN0031218	`51056872751
9340	PRATAPGARH	DHARIAWAD	295005	MUNIYA	485899	95761	127682	709342	ICICI BANK LIMITED	ICIC0003710	`371001001556
9341	PRATAPGARH	DHARIAWAD	42347	NALWA	575992	113517	151356	840865	STATE BANK OF INDIA	SBIN0031218	`51056872820
9342	PRATAPGARH	DHARIAWAD	42346	NAD	838247	165202	220269	1223718	STATE BANK OF INDIA	SBIN0031218	`51056872922
9343	PRATAPGARH	DHARIAWAD	42348	NAYA BORIYA	428902	84528	112704	626134	STATE BANK OF INDIA	SBIN0031218	`51056872648
9344	PRATAPGARH	DHARIAWAD	262189	PAHARA	644857	127089	169451	941397	BANK OF BARODA	BARBODHARIA	`32000100018586
9345	PRATAPGARH	DHARIAWAD	42350	PAREL	714056	140726	187635	1042417	STATE BANK OF INDIA	SBIN0031218	`51056881267
9346	PRATAPGARH	DHARIAWAD	42351	PARSOLA	1091811	215174	286899	1593884	STATE BANK OF INDIA	SBIN0031218	`51056872740
9347	PRATAPGARH	DHARIAWAD	294999	PARVARIYA SAG	420210	82815	110420	613445	ICICI BANK LIMITED	ICIC0003710	`371001001558
9348	PRATAPGARH	DHARIAWAD	42352	PEEPLIYA	1041499	205259	273679	1520437	STATE BANK OF INDIA	SBIN0031218	`51056871940
9349	PRATAPGARH	DHARIAWAD	262205	SHAKARKAND	583514	114999	153332	851845	BANK OF BARODA	BARBODHARIA	`32000100018583
9350	PRATAPGARH	DHARIAWAD	295001	SHIVPURI	469686	92566	123421	685673	ICICI BANK LIMITED	ICIC0003710	`371001001550
9351	PRATAPGARH	DHARIAWAD	42353	SIHAR	855965	168694	224925	1249584	STATE BANK OF INDIA	SBIN0031218	`51056872309
9352	PRATAPGARH	DHARIAWAD	294990	VAGATPURA	481553	94905	126540	702998	ICICI BANK LIMITED	ICIC0003710	`371001001549
9353	PRATAPGARH	DHARIAWAD	42312	VAJPURA	725924	143065	190754	1059743	STATE BANK OF INDIA	SBIN0031218	`51056872274
9354	PRATAPGARH	DHARIAWAD	294993	WALISEEMA	460827	90820	121093	672740	ICICI BANK LIMITED	ICIC0003710	`371001001552
9355	PRATAPGARH	PEEPAL KHOONT	262233	BAKTOR	638505	125837	167782	932124	BANK OF BARODA	BARBOPIPALK	`13510100016292
9356	PRATAPGARH	PEEPAL KHOONT	295124	BAWARI	393968	77643	103524	575135	STATE BANK OF INDIA	SBIN0032027	`39442417036
9357	PRATAPGARH	PEEPAL KHOONT	34594	BORI P	601398	118524	158032	877954	BANK OF BARODA	BARBOPIPALK	`13510100002041
9358	PRATAPGARH	PEEPAL KHOONT	34599	DUNGLAWANI	505790	99681	132908	738379	BANK OF BARODA	BARBOPIPALK	`13510100002043
9359	PRATAPGARH	PEEPAL KHOONT	34601	GHANTALI	983499	193828	258438	1435765	BANK OF BARODA	BARBOPIPALK	`13510100002044
9360	PRATAPGARH	PEEPAL KHOONT	34605	JAMLI	642015	126529	168705	937249	BANK OF BARODA	BARBOPIPALK	`13510100001900
9361	PRATAPGARH	PEEPAL KHOONT	34606	JETHLIYA	629479	124058	165411	918948	BANK OF BARODA	BARBOPIPALK	`13510100000504
9362	PRATAPGARH	PEEPAL KHOONT	295129	KAKARWA PARA	435588	85846	114461	635895	STATE BANK OF INDIA	SBIN0032027	`39453112279
9363	PRATAPGARH	PEEPAL KHOONT	34607	KALI GHATI	553427	109070	145426	807923	BANK OF BARODA	BARBOPIPALK	`13510100001948
9364	PRATAPGARH	PEEPAL KHOONT	34609	KELAMELA	568470	112034	149379	829883	BANK OF BARODA	BARBOPIPALK	`13510100001750
9365	PRATAPGARH	PEEPAL KHOONT	34613	KUPDA	535709	105578	140770	782057	BANK OF BARODA	BARBOPIPALK	`13510100001751
9366	PRATAPGARH	PEEPAL KHOONT	295116	MAHUWAL	607750	119776	159701	887227	BANK OF BARODA	BARBOPIPALK	`13510100018260
9367	PRATAPGARH	PEEPAL KHOONT	262229	MORWANIYA	611093	120434	160579	892106	BANK OF BARODA	BARBOPIPALK	`13510100015998
9368	PRATAPGARH	PEEPAL KHOONT	262223	NALPARA	875354	172515	230020	1277889	BANK OF BARODA	BARBOPIPALK	`13510100016073

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9369	PRATAPGARH	PEEPAL KHOONT	34618	NAYAN	790276	155748	207664	1153688	BANK OF BARODA	BARBOPIPALK	`13510100001901
9370	PRATAPGARH	PEEPAL KHOONT	34619	PARTHIPURA	449127	88514	118019	655660	BANK OF BARODA	BARBOPIPALK	`13510100001265
9371	PRATAPGARH	PEEPAL KHOONT	34620	PEEPAL KHOONT	985170	194158	258877	1438205	BANK OF BARODA	BARBOPIPALK	`07490100005433
9372	PRATAPGARH	PEEPAL KHOONT	295122	PEEPALDA	487905	96156	128209	712270	BANK OF BARODA	BARBOPIPALK	`13510100018259
9373	PRATAPGARH	PEEPAL KHOONT	34622	ROHANIYA	758685	149522	199362	1107569	BANK OF BARODA	BARBOPIPALK	`13510100002047
9374	PRATAPGARH	PEEPAL KHOONT	295126	SAGBARI	439933	86702	115603	642238	STATE BANK OF INDIA	SBIN0032027	`39501420643
9375	PRATAPGARH	PEEPAL KHOONT	262238	SOBANIYA	632154	124585	166113	922852	BANK OF BARODA	BARBOPIPALK	`13510100016054
9376	PRATAPGARH	PEEPAL KHOONT	34626	TAMTIYA	889227	175249	233666	1298142	BANK OF BARODA	BARBOPIPALK	`13510100001912
9377	PRATAPGARH	PEEPAL KHOONT	34627	THECHLA	439933	86702	115603	642238	BANK OF BARODA	BARBOPIPALK	`13510100002050
9378	PRATAPGARH	PRATAPGARH	36713	ACHAL PUR	537046	105841	141122	784009	BANK OF BARODA	BARBOPRACHI	`12340100013989
9379	PRATAPGARH	PRATAPGARH	295144	AKHEPUR	432579	85253	113670	631502	AXIS BANK	UTIB0002934	`920010054125807
9380	PRATAPGARH	PRATAPGARH	36714	AMLAWAD	497600	98067	130756	726423	HDFC BANK	HDFC0001841	`50100188122073
9381	PRATAPGARH	PRATAPGARH	295141	AMLIKHERA	548747	108147	144196	801090	AXIS BANK	UTIB0002934	`920010050941166
9382	PRATAPGARH	PRATAPGARH	36715	ASAWATA	439933	86702	115603	642238	HDFC BANK	HDFC0001841	`50100026267891
9383	PRATAPGARH	PRATAPGARH	36716	AWLESHWAR	759520	149686	199582	1108788	BANK OF BARODA	BARBOGHOTAR	`22280100000024
9384	PRATAPGARH	PRATAPGARH	295138	BAJRANG GARH	563289	111013	148017	822319	AXIS BANK	UTIB0002934	`920010066480017
9385	PRATAPGARH	PRATAPGARH	295207	BAMOTAR	255068	50269	67025	372362	AXIS BANK	UTIB0002934	`920010051030180
9386	PRATAPGARH	PRATAPGARH	36719	BARILANK	467513	92138	122850	682501	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42310100003181
9387	PRATAPGARH	PRATAPGARH	36720	BAROTHA	664580	130976	174634	970190	BANK OF BARODA	BARBOGHOTAR	`22280100000084
9388	PRATAPGARH	PRATAPGARH	36721	BASAD	793451	156374	208498	1158323	AXIS BANK	UTIB0002934	`920010049903151
9389	PRATAPGARH	PRATAPGARH	36722	BASERA	431075	84956	113275	629306	BANK OF BARODA	BARBOGHOTAR	`22280100002514
9390	PRATAPGARH	PRATAPGARH	36723	BORI	563456	111046	148061	822563	BANK OF BARODA	BARBOPRACHI	`12340100013993
9391	PRATAPGARH	PRATAPGARH	36725	DABRA	456983	90062	120083	667128	BANK OF BARODA	BARBOPRACHI	`12340100010222
9392	PRATAPGARH	PRATAPGARH	36728	GADOLA	713053	140529	187372	1040954	BANK OF BARODA	BARBOGADOLA	`23090100002205
9393	PRATAPGARH	PRATAPGARH	36729	GANDHER	454141	89502	119336	662979	PUNJAB NATIONAL BANK	PUNB0051010	`05102011000026
9394	PRATAPGARH	PRATAPGARH	36730	GHOTARSI	794621	156604	208806	1160031	BANK OF BARODA	BARBOGHOTAR	`22280100002803
9395	PRATAPGARH	PRATAPGARH	36732	JHASRI	629312	124025	165367	918704	AXIS BANK	UTIB0002934	`921010001026387
9396	PRATAPGARH	PRATAPGARH	36735	KALYAN PURA	491081	96782	129043	716906	BANK OF BARODA	BARBOGHOTAR	`22280100000083
9397	PRATAPGARH	PRATAPGARH	295189	KARAMDI KHERA	509634	100439	133918	743991	AXIS BANK	UTIB0002934	`920010051198341
9398	PRATAPGARH	PRATAPGARH	36736	KERWAS	619116	122016	162687	903819	AXIS BANK	UTIB0002934	`920010071965435
9399	PRATAPGARH	PRATAPGARH	36737	KHEROT	521836	102844	137125	761805	BANK OF BARODA	BARBOPRACHI	`12340100014000
9400	PRATAPGARH	PRATAPGARH	36740	KULTHANA	877861	173009	230679	1281549	AXIS BANK	UTIB0002934	`921010002274075
9401	PRATAPGARH	PRATAPGARH	36741	KUNI	603404	118919	158559	880882	BANK OF BARODA	BARBOPRACHI	`12340100014003
9402	PRATAPGARH	PRATAPGARH	36742	LUHARIYA	493254	97211	129614	720079	AXIS BANK	UTIB0002934	`920010051030197
9403	PRATAPGARH	PRATAPGARH	295135	MACHLANA	556937	109761	146348	813046	AXIS BANK	UTIB0002934	`920010051469678
9404	PRATAPGARH	PRATAPGARH	295147	MAGRODA	579836	114274	152366	846476	HDFC BANK	HDFC0001841	`50100361501813
9405	PRATAPGARH	PRATAPGARH	36744	MANOHAR GARH	543732	107159	142879	793770	AXIS BANK	UTIB0002934	`920010051030384

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9406	PRATAPGARH	PRATAPGARH	295131	ODWARA	306048	60316	80421	446785	HDFC BANK	HDFC0001841	`50100361810031
9407	PRATAPGARH	PRATAPGARH	36751	PANMODI	478879	94378	125837	699094	BANK OF BARODA	BARB0GADOLA	`23090100000118
9408	PRATAPGARH	PRATAPGARH	36752	PEELOO	746316	147084	196112	1089512	BANK OF BARODA	BARB0GADOLA	`23090100000063
9409	PRATAPGARH	PRATAPGARH	295149	SAMLII PATHAR	494089	97375	129834	721298	AXIS BANK	UTIB0002934	`920010051030520
9410	PRATAPGARH	PRATAPGARH	295224	SEMLOPUR	413357	81464	108619	603440	HDFC BANK	HDFC0001841	`50100362907259
9411	PRATAPGARH	PRATAPGARH	36757	SIDH PURA	587024	115691	154254	856969	HDFC BANK	HDFC0001841	`50100023462926
9412	PRATAPGARH	PRATAPGARH	36760	VARMANDAL	548413	108081	144108	800602	AXIS BANK	UTIB0002934	`917010071771951
9413	PRATAPGARH	SUHAGPURA	295101	BANGHATI	439766	86669	115559	641994	HDFC BANK	HDFC0001841	`50100376149106
9414	PRATAPGARH	SUHAGPURA	34595	CHHARI	528020	104062	138750	770832	BANK OF BARODA	BARB0PIPALK	`13510100002042
9415	PRATAPGARH	SUHAGPURA	295108	DATEEYAR	498435	98232	130976	727643	HDFC BANK	HDFC0001841	`50100374000362
9416	PRATAPGARH	SUHAGPURA	295113	DHARIYAKHEDI	423052	83375	111167	617594	HDFC BANK	HDFC0001841	`50100370490125
9417	PRATAPGARH	SUHAGPURA	36734	KACHOTIYA	541559	106731	142308	790598	PUNJAB NATIONAL BANK	PUNB0262200	`2622000100009912
9418	PRATAPGARH	SUHAGPURA	34610	KESHARPURA	633992	124947	166597	925536	BANK OF BARODA	BARB0SEMLIY	`22970100000174
9419	PRATAPGARH	SUHAGPURA	295099	KUSHALPURA	531698	104787	139716	776201	HDFC BANK	HDFC0001841	`50100376159532
9420	PRATAPGARH	SUHAGPURA	295095	LAMBA DABRA	443109	87328	116437	646874	HDFC BANK	HDFC0001841	`50100373999887
9421	PRATAPGARH	SUHAGPURA	36413	MOTA DHAMANIYA	425392	83836	111782	621010	STATE BANK OF INDIA	SBIN0031334	`51055960977
9422	PRATAPGARH	SUHAGPURA	295216	MOTAMAYANGA	409513	80707	107609	597829	PUNJAB NATIONAL BANK	PUNB0262200	`2622000100147805
9423	PRATAPGARH	SUHAGPURA	36746	MOTI KHERI	446954	88086	117448	652488	PUNJAB NATIONAL BANK	PUNB0262200	`2622000100073652
9424	PRATAPGARH	SUHAGPURA	295092	PADALIYA	548245	108048	144064	800357	HDFC BANK	HDFC0001841	`50100370490112
9425	PRATAPGARH	SUHAGPURA	36750	PANDAWA	448458	88382	117843	654683	STATE BANK OF INDIA	SBIN0032027	`61125974977
9426	PRATAPGARH	SUHAGPURA	295106	PATELIYA	516153	101724	135631	753508	PUNJAB NATIONAL BANK	PUNB0262200	`2622000100147799
9427	PRATAPGARH	SUHAGPURA	36753	RAM PURIYA	706367	139211	185615	1031193	PUNJAB NATIONAL BANK	PUNB0262200	`2622000100074299
9428	PRATAPGARH	SUHAGPURA	36754	RATAN PURIYA	472360	93093	124124	689577	PUNJAB NATIONAL BANK	PUNB0262200	`2622000100073421
9429	PRATAPGARH	SUHAGPURA	34624	SEMALIYA	403662	79554	106072	589288	BANK OF BARODA	BARB0SEMLIY	`22970100001676
9430	PRATAPGARH	SUHAGPURA	34625	SODALPUR	427899	84330	112441	624670	BANK OF BARODA	BARB0SEMLIY	`22970100004807
9431	PRATAPGARH	SUHAGPURA	36758	SUHAG PURA	663745	130811	174415	968971	PUNJAB NATIONAL BANK	PUNB0262200	`2622000100039533
9432	PRATAPGARH	SUHAGPURA	295213	TALAYA	412187	81234	108312	601733	PUNJAB NATIONAL BANK	PUNB0262200	`2622000100146073
9433	PRATAPGARH	SUHAGPURA	36761	VEERPUR	499605	98462	131283	729350	PUNJAB NATIONAL BANK	PUNB0262200	`2622000100073467
9434	RAJSAMAND	AMET	41117	AGARIYA	819302	161468	215291	1196061	STATE BANK OF INDIA	SBIN0031214	`51054304462
9435	RAJSAMAND	AMET	41118	AIDANA	661448	130358	173811	965617	STATE BANK OF INDIA	SBIN0031214	`51054304440
9436	RAJSAMAND	AMET	41119	BEEKAWAS	607487	119724	159632	886843	ICICI BANK LIMITED	ICIC0003552	`355201001436
9437	RAJSAMAND	AMET	41120	DOWADA	635811	125306	167074	928191	ICICI BANK LIMITED	ICIC0003552	`355201001506
9438	RAJSAMAND	AMET	41121	GALWA	474782	93570	124760	693112	ICICI BANK LIMITED	ICIC0003552	`355201001438
9439	RAJSAMAND	AMET	41122	GHOSUNDI	582704	114840	153119	850663	STATE BANK OF INDIA	SBIN0031214	`51054305013
9440	RAJSAMAND	AMET	41123	GOWAL	592105	116692	155590	864387	STATE BANK OF INDIA	SBIN0031214	`51054304701
9441	RAJSAMAND	AMET	41126	JEELOLA	534115	105264	140351	779730	STATE BANK OF INDIA	SBIN0031214	`51054304870
9442	RAJSAMAND	AMET	41124	JETPURA	525691	103603	138138	767432	STATE BANK OF INDIA	SBIN0031214	`51054304950

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9443	RAJSAMAND	AMET	41125	JHOR	645821	127279	169705	942805	ICICI BANK LIMITED	ICIC0003552	`355201001437
9444	RAJSAMAND	AMET	41127	KHAKHAR MALA	668651	131778	175704	976133	ICICI BANK LIMITED	ICIC0003552	`355201001443
9445	RAJSAMAND	AMET	41128	LIKI	579652	114238	152317	846207	ICICI BANK LIMITED	ICIC0003552	`355201001435
9446	RAJSAMAND	AMET	41129	LODHIYANA	437547	86232	114976	638755	STATE BANK OF INDIA	SBIN0031214	`51054304938
9447	RAJSAMAND	AMET	41130	OLANO KA KHERA	519831	102448	136598	758877	STATE BANK OF INDIA	SBIN0031214	`51054304961
9448	RAJSAMAND	AMET	41131	PANOTIYA	701736	138298	184398	1024432	STATE BANK OF INDIA	SBIN0031214	`51054304983
9449	RAJSAMAND	AMET	41132	RACHHETI	673168	132668	176891	982727	STATE BANK OF INDIA	SBIN0031214	`51054304916
9450	RAJSAMAND	AMET	41134	SAKARDA	502495	99032	132043	733570	STATE BANK OF INDIA	SBIN0031214	`51054304927
9451	RAJSAMAND	AMET	41135	SARDARGARH	805751	158798	211730	1176279	STATE BANK OF INDIA	SBIN0031214	`51054304949
9452	RAJSAMAND	AMET	41133	SELA GURHA	649972	128097	170796	948865	ICICI BANK LIMITED	ICIC0003552	`355201001439
9453	RAJSAMAND	AMET	41136	SIYANA	604801	119194	158926	882921	STATE BANK OF INDIA	SBIN0031214	`51054304881
9454	RAJSAMAND	BHIM	41137	AJEETGARH	666820	131417	175223	973460	STATE BANK OF INDIA	SBIN0031215	`51041231168
9455	RAJSAMAND	BHIM	41138	BAGGAR	507867	100091	133454	741412	STATE BANK OF INDIA	SBIN0031215	`51041231566
9456	RAJSAMAND	BHIM	41139	BAGHNA	704055	138755	185007	1027817	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000522	`11341308856
9457	RAJSAMAND	BHIM	294851	BALATO KI GAWAR	509088	100331	133775	743194	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000544	`83063544768
9458	RAJSAMAND	BHIM	41140	BALI	564636	111279	148371	824286	STATE BANK OF INDIA	SBIN0031533	`51041330656
9459	RAJSAMAND	BHIM	41141	BAR	673779	132788	177051	983618	STATE BANK OF INDIA	SBIN0031533	`51041231259
9460	RAJSAMAND	BHIM	41142	BARAR	686231	135243	180323	1001797	STATE BANK OF INDIA	SBIN0031215	`51041231317
9461	RAJSAMAND	BHIM	41143	BARJAL	513849	101270	135026	750145	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000522	`11341309190
9462	RAJSAMAND	BHIM	41144	BHIM	1564377	308308	411077	2283762	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000544	`11341804854
9463	RAJSAMAND	BHIM	262240	BILYAWAS	411177	81035	108047	600259	STATE BANK OF INDIA	SBIN0031215	`61265480966
9464	RAJSAMAND	BHIM	41145	BORWA	652780	128650	171533	952963	STATE BANK OF INDIA	SBIN0031215	`51041231689
9465	RAJSAMAND	BHIM	41146	CHHAPLI	689161	135820	181093	1006074	STATE BANK OF INDIA	SBIN0031215	`51041231577
9466	RAJSAMAND	BHIM	41147	DAWER	778770	153480	204640	1136890	STATE BANK OF INDIA	SBIN0031215	`51041231601
9467	RAJSAMAND	BHIM	262173	DOONGAJI KA GAON	938822	185023	246698	1370543	STATE BANK OF INDIA	SBIN0031215	`61263804418
9468	RAJSAMAND	BHIM	41148	DOONGARKHERA	574891	113300	151066	839257	STATE BANK OF INDIA	SBIN0031215	`51041231555
9469	RAJSAMAND	BHIM	294894	HAMELA KI BER	379313	74755	99674	553742	ICICI BANK LIMITED	ICIC0006658	`665801702331
9470	RAJSAMAND	BHIM	41149	KACHHBAI	522517	102978	137304	762799	STATE BANK OF INDIA	SBIN0031215	`51041231612
9471	RAJSAMAND	BHIM	41150	KALA GUMAN	544492	107309	143078	794879	STATE BANK OF INDIA	SBIN0031215	`51041231714
9472	RAJSAMAND	BHIM	41151	KALADEH	762167	150208	200277	1112652	STATE BANK OF INDIA	SBIN0031215	`51041231179
9473	RAJSAMAND	BHIM	41152	KHEEMA KHERA	352943	69558	92744	515245	STATE BANK OF INDIA	SBIN0031215	`51041231588
9474	RAJSAMAND	BHIM	41153	KOOKAR KHERA	803553	158364	211153	1173070	STATE BANK OF INDIA	SBIN0031215	51041231146
9475	RAJSAMAND	BHIM	41154	KOOKRA	738971	145637	194182	1078790	STATE BANK OF INDIA	SBIN0031215	`51041231497
9476	RAJSAMAND	BHIM	41155	KUSHALPURA	596500	117558	156744	870802	ICICI BANK LIMITED	ICIC0006658	`665801702103
9477	RAJSAMAND	BHIM	41156	LAGET KHERA	679516	133919	178559	991994	STATE BANK OF INDIA	SBIN0031215	`51041231157
9478	RAJSAMAND	BHIM	41157	LAKHA GURHA	575379	113396	151195	839970	STATE BANK OF INDIA	SBIN0031215	`51041231533
9479	RAJSAMAND	BHIM	41158	LASARIYA	237452	46797	62396	346645	STATE BANK OF INDIA	SBIN0031215	`51041231747

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9480	RAJSAMAND	BHIM	41159	MANDAWAR	508355	100187	133582	742124	STATE BANK OF INDIA	SBIN0031215	`51041231500
9481	RAJSAMAND	BHIM	41160	PEEPALI	686841	135363	180484	1002688	STATE BANK OF INDIA	SBIN0032311	`51041231623
9482	RAJSAMAND	BHIM	41161	SAMELIYA	602482	118737	158316	879535	STATE BANK OF INDIA	SBIN0031215	51041231180
9483	RAJSAMAND	BHIM	41162	SAROTH	397504	78340	104454	580298	STATE BANK OF INDIA	SBIN0031215	`51041231599
9484	RAJSAMAND	BHIM	41163	SHEKHAWAS	736163	145083	193444	1074690	STATE BANK OF INDIA	SBIN0031215	`51041231725
9485	RAJSAMAND	BHIM	41164	THANETA	425095	83778	111704	620577	STATE BANK OF INDIA	SBIN0031215	`51041231544
9486	RAJSAMAND	BHIM	41165	THEEKARWAS KALAN	530575	104566	139421	774562	ICICI BANK LIMITED	ICIC0006658	`665801702104
9487	RAJSAMAND	BHIM	41166	TOGI	608342	119892	159856	888090	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000544	`83038120329
9488	RAJSAMAND	DELWADA	41191	BILOTA	599186	118088	157450	874724	HDFC BANK	HDFC0004256	`50100396482963
9489	RAJSAMAND	DELWADA	41192	DELWARA	540708	106563	142084	789355	HDFC BANK	HDFC0004256	`50100390614146
9490	RAJSAMAND	DELWADA	41196	GHODACH	741046	146046	194728	1081820	HDFC BANK	HDFC0004256	`50100224575206
9491	RAJSAMAND	DELWADA	41199	KALIWAS	560485	110461	147281	818227	HDFC BANK	HDFC0004256	`50100399580111
9492	RAJSAMAND	DELWADA	41200	KAROLI	484549	95495	127327	707371	HDFC BANK	HDFC0004256	`50100250879152
9493	RAJSAMAND	DELWADA	41201	KESOOOLI	563415	111038	148051	822504	HDFC BANK	HDFC0004256	`50100231201121
9494	RAJSAMAND	DELWADA	41206	LAL MADRI	504571	99441	132588	736600	HDFC BANK	HDFC0004256	`50100369387805
9495	RAJSAMAND	DELWADA	41208	MANDIYANA	666698	131393	175191	973282	HDFC BANK	HDFC0004256	`50100284527822
9496	RAJSAMAND	DELWADA	41211	NEDACH	612737	120758	161011	894506	HDFC BANK	HDFC0004256	`50100307308542
9497	RAJSAMAND	DELWADA	41212	NEGDIYA	653879	128867	171822	954568	STATE BANK OF INDIA	SBIN0031371	`61012883884
9498	RAJSAMAND	DELWADA	41213	PAKHAND	545103	107429	143239	795771	HDFC BANK	HDFC0004256	`50100377658543
9499	RAJSAMAND	DELWADA	41216	SALOR	640572	126244	168325	935141	HDFC BANK	HDFC0004256	`50100391416964
9500	RAJSAMAND	DELWADA	41219	SEMAL	493095	97179	129572	719846	HDFC BANK	HDFC0004256	`50100369492695
9501	RAJSAMAND	DELWADA	41221	SHISHVI	645089	127134	169512	941735	HDFC BANK	HDFC0004256	`50100344513172
9502	RAJSAMAND	DELWADA	41224	UPLI ODAN	817593	161131	214842	1193566	AXIS BANK	UTIB0001126	`919010057628475
9503	RAJSAMAND	DELWADA	41226	UTHNOL	718827	141667	188889	1049383	AXIS BANK	UTIB0001126	`920010053544706
9504	RAJSAMAND	DEOGARH	41167	ANJNA	574158	113155	150874	838187	STATE BANK OF INDIA	SBIN0031217	`51057221833
9505	RAJSAMAND	DEOGARH	41168	DAULPURA	489310	96433	128578	714321	STATE BANK OF INDIA	SBIN0031217	`51057222087
9506	RAJSAMAND	DEOGARH	41169	ISARMAND	497734	98094	130791	726619	STATE BANK OF INDIA	SBIN0031217	`51057222178
9507	RAJSAMAND	DEOGARH	41170	JEERAN	630927	124343	165791	921061	STATE BANK OF INDIA	SBIN0031497	`51070580590
9508	RAJSAMAND	DEOGARH	41171	KAKROD	492485	97059	129412	718956	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000520	`11341248080
9509	RAJSAMAND	DEOGARH	41172	KALESARIYA	580751	114455	152606	847812	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000566	`83032521178
9510	RAJSAMAND	DEOGARH	41173	KUANTHAL	485160	95615	127487	708262	STATE BANK OF INDIA	SBIN0031217	`51057221797
9511	RAJSAMAND	DEOGARH	41174	KUNDWA	480520	94701	126268	701489	STATE BANK OF INDIA	SBIN0031217	`51057221877
9512	RAJSAMAND	DEOGARH	41175	LASSANI	760580	149895	199860	1110335	STATE BANK OF INDIA	SBIN0031217	`51057222167
9513	RAJSAMAND	DEOGARH	41176	MAD	621649	122515	163353	907517	STATE BANK OF INDIA	SBIN0031217	`51057221855
9514	RAJSAMAND	DEOGARH	41177	MADARIYA	560851	110533	147377	818761	STATE BANK OF INDIA	SBIN0031217	`51057221899
9515	RAJSAMAND	DEOGARH	41178	MIYALA	507379	99994	133326	740699	STATE BANK OF INDIA	SBIN0031217	`51057221913
9516	RAJSAMAND	DEOGARH	41179	NARANA	604923	119218	158958	883099	STATE BANK OF INDIA	SBIN0031217	`51057221888

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9517	RAJSAMAND	DEOGARH	41180	NARDAS KA GURHA	471852	92993	123990	688835	STATE BANK OF INDIA	SBIN0031217	`51057221979
9518	RAJSAMAND	DEOGARH	41181	PARDI	538998	106226	141635	786859	STATE BANK OF INDIA	SBIN0031217	`51057221844
9519	RAJSAMAND	DEOGARH	41182	SANGAWAS	595035	117270	156359	868664	STATE BANK OF INDIA	SBIN0031217	`51057222009
9520	RAJSAMAND	DEOGARH	294936	SOHANGARH	480520	94701	126268	701489	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000520	`83063701868
9521	RAJSAMAND	DEOGARH	41183	SWADARI(A)	847625	167050	222734	1237409	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000566	`83033839348
9522	RAJSAMAND	DEOGARH	41184	TAL	505914	99706	132941	738561	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000520	`83042394714
9523	RAJSAMAND	DEOGARH	41185	VIIAIPURA	750813	147970	197294	1096077	STATE BANK OF INDIA	SBIN0031217	`51057221811
9524	RAJSAMAND	KHAMNOR	41187	BAGOL	824796	162551	216735	1204082	HDFC BANK	HDFC0004256	`50100354419253
9525	RAJSAMAND	KHAMNOR	41189	BAMAN HERA	512628	101029	134705	748362	HDFC BANK	HDFC0004256	`50100254388772
9526	RAJSAMAND	KHAMNOR	41186	BARA BHANUJA	704788	138900	185200	1028888	STATE BANK OF INDIA	SBIN0031371	`51074421605
9527	RAJSAMAND	KHAMNOR	41188	BHAINSA KAMED	660105	130094	173458	963657	ICICI BANK LIMITED	ICIC0006672	`667201016481
9528	RAJSAMAND	KHAMNOR	41190	BIJNOL	519953	102473	136630	759056	HDFC BANK	HDFC0004265	`50100303176779
9529	RAJSAMAND	KHAMNOR	41193	DHANYLA	801600	157980	210639	1170219	HDFC BANK	HDFC0004256	`50100250881143
9530	RAJSAMAND	KHAMNOR	41194	FATEHPUR	565368	111423	148564	825355	STATE BANK OF INDIA	SBIN0031371	`51074421854
9531	RAJSAMAND	KHAMNOR	41195	GAON GURHA	713456	140608	187477	1041541	HDFC BANK	HDFC0004256	`50100356467988
9532	RAJSAMAND	KHAMNOR	41197	GUNJOL	844329	166401	221867	1232597	HDFC BANK	HDFC0004256	`50100225893215
9533	RAJSAMAND	KHAMNOR	41198	JHALON KI MADAR	594424	117149	156199	867772	HDFC BANK	HDFC0004256	`50100248646960
9534	RAJSAMAND	KHAMNOR	41202	KHAMNOR	623968	122972	163963	910903	HDFC BANK	HDFC0004256	`50100223851275
9535	RAJSAMAND	KHAMNOR	41203	KOSHIWARA	402753	79375	105833	587961	HDFC BANK	HDFC0004256	`50100356618082
9536	RAJSAMAND	KHAMNOR	41204	KOTHARIYA CHAK OR KOTHARIYA	709427	139814	186419	1035660	HDFC BANK	HDFC0004256	`50100250596648
9537	RAJSAMAND	KHAMNOR	41205	KUNTHWA	788415	155381	207175	1150971	HDFC BANK	HDFC0004256	`50100252530292
9538	RAJSAMAND	KHAMNOR	41207	MACHIND	609929	120205	160273	890407	HDFC BANK	HDFC0004256	`50100356467975
9539	RAJSAMAND	KHAMNOR	41209	MOLELA	594302	117125	156167	867594	HDFC BANK	HDFC0004256	`50100248064482
9540	RAJSAMAND	KHAMNOR	41210	NAMANA	427048	84163	112217	623428	STATE BANK OF INDIA	SBIN0031371	`51074420792
9541	RAJSAMAND	KHAMNOR	41214	SAGROON	565368	111423	148564	825355	STATE BANK OF INDIA	SBIN0031371	`51074421774
9542	RAJSAMAND	KHAMNOR	41215	SALODA	359047	70761	94348	524156	HDFC BANK	HDFC0004256	`50100228006701
9543	RAJSAMAND	KHAMNOR	41217	SAYA KA KHERA	699660	137889	183852	1021401	HDFC BANK	HDFC0004256	`50100313301482
9544	RAJSAMAND	KHAMNOR	41218	SEMA	677075	133438	177917	988430	HDFC BANK	HDFC0004256	`50100241103558
9545	RAJSAMAND	KHAMNOR	41220	SHISHODA	409468	80698	107597	597763	HDFC BANK	HDFC0004256	`50100306755069
9546	RAJSAMAND	KHAMNOR	41222	TATOL	606999	119627	159503	886129	HDFC BANK	HDFC0004256	`50100228514416
9547	RAJSAMAND	KHAMNOR	41225	UNTHARDA	338904	66791	89055	494750	HDFC BANK	HDFC0004256	`50100283503191
9548	RAJSAMAND	KHAMNOR	41223	UNWAS	406782	80169	106892	593843	STATE BANK OF INDIA	SBIN0031371	`51074421627
9549	RAJSAMAND	KUMBHALGARH	41227	ANTALIYA	578309	113973	151964	844246	ICICI BANK LIMITED	ICIC0006692	`669201015021
9550	RAJSAMAND	KUMBHALGARH	41228	ANTRI	516657	101823	135764	754244	STATE BANK OF INDIA	SBIN0031221	`51061580739
9551	RAJSAMAND	KUMBHALGARH	41230	BANOKRA	518977	102280	136373	757630	STATE BANK OF INDIA	SBIN0031221	`51061580795
9552	RAJSAMAND	KUMBHALGARH	41263	BARDARA	484793	95543	127391	707727	STATE BANK OF INDIA	SBIN0031221	`51061580808
9553	RAJSAMAND	KUMBHALGARH	41229	BARGAON	409346	80674	107565	597585	STATE BANK OF INDIA	SBIN0031221	`51061580999

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9554	RAJSAMAND	KUMBHALGARH	41231	DHANEEN	476858	93979	125306	696143	STATE BANK OF INDIA	SBIN0031221	`51061624156
9555	RAJSAMAND	KUMBHALGARH	41233	GAJPUR	663157	130695	174260	968112	STATE BANK OF INDIA	SBIN0031484	`51089870494
9556	RAJSAMAND	KUMBHALGARH	41232	GARHBOR	539731	106370	141827	787928	ICICI BANK LIMITED	ICIC0006673	`667301001055
9557	RAJSAMAND	KUMBHALGARH	41234	GAWAR	421066	82984	110645	614695	STATE BANK OF INDIA	SBIN0031221	`51061581007
9558	RAJSAMAND	KUMBHALGARH	41235	JANAWAD	591250	116524	155365	863139	ICICI BANK LIMITED	ICIC0006673	`667301033939
9559	RAJSAMAND	KUMBHALGARH	41236	JHEEL WARA	427536	84259	112345	624140	ICICI BANK LIMITED	ICIC0006692	`669201700875
9560	RAJSAMAND	KUMBHALGARH	41238	KAKARWA	411665	81131	108175	600971	STATE BANK OF INDIA	SBIN0031221	`51061580751
9561	RAJSAMAND	KUMBHALGARH	41239	KALEENJAR	490409	96650	128867	715926	STATE BANK OF INDIA	SBIN0031484	`51089870541
9562	RAJSAMAND	KUMBHALGARH	41241	KANOOJA	414229	81636	108849	604714	STATE BANK OF INDIA	SBIN0031221	`51061580706
9563	RAJSAMAND	KUMBHALGARH	41237	KARIYA	434495	85630	114174	634299	STATE BANK OF INDIA	SBIN0031221	`51061581234
9564	RAJSAMAND	KUMBHALGARH	41240	KELWARA	511163	100740	134320	746223	STATE BANK OF INDIA	SBIN0031221	`51061580728
9565	RAJSAMAND	KUMBHALGARH	41242	KHARNOTA	519099	102304	136406	757809	ICICI BANK LIMITED	ICIC0006673	`667301006646
9566	RAJSAMAND	KUMBHALGARH	41243	KOYAL	476003	93811	125081	694895	STATE BANK OF INDIA	SBIN0031484	`51089870507
9567	RAJSAMAND	KUMBHALGARH	41244	KUCHOLI	492607	97083	129444	719134	STATE BANK OF INDIA	SBIN0031221	`51061580717
9568	RAJSAMAND	KUMBHALGARH	41245	LAMBORI	446825	88060	117414	652299	STATE BANK OF INDIA	SBIN0032028	`51061581121
9569	RAJSAMAND	KUMBHALGARH	41246	MAJHERA	406660	80145	106860	593665	STATE BANK OF INDIA	SBIN0031484	`51089870483
9570	RAJSAMAND	KUMBHALGARH	41247	MANAWATION KA GURHA	483817	95351	127134	706302	ICICI BANK LIMITED	ICIC0006673	`667301006587
9571	RAJSAMAND	KUMBHALGARH	41248	MORCHA	381633	75212	100283	557128	STATE BANK OF INDIA	SBIN0031221	`51061580682
9572	RAJSAMAND	KUMBHALGARH	41249	OLADAR	349647	68909	91878	510434	STATE BANK OF INDIA	SBIN0031484	`51089870472
9573	RAJSAMAND	KUMBHALGARH	41250	ORA	515192	101534	135379	752105	STATE BANK OF INDIA	SBIN0031221	`51061580864
9574	RAJSAMAND	KUMBHALGARH	41251	PEEPANA	443651	87435	116580	647666	STATE BANK OF INDIA	SBIN0031695	`51061580988
9575	RAJSAMAND	KUMBHALGARH	41252	PEEPLA	405195	79856	106475	591526	STATE BANK OF INDIA	SBIN0031221	`51061580773
9576	RAJSAMAND	KUMBHALGARH	41253	REECHHER	451220	88927	118569	658716	ICICI BANK LIMITED	ICIC0006692	`669201000652
9577	RAJSAMAND	KUMBHALGARH	41254	SAMEECHA	481253	94845	126461	702559	STATE BANK OF INDIA	SBIN0031221	`51061580762
9578	RAJSAMAND	KUMBHALGARH	41255	SATHIYA	494316	97420	129893	721629	ICICI BANK LIMITED	ICIC0006673	`667301006620
9579	RAJSAMAND	KUMBHALGARH	41256	SEWANTRI	541440	106707	142276	790423	ICICI BANK LIMITED	ICIC0006693	`669301001546
9580	RAJSAMAND	KUMBHALGARH	41257	SOONKHAR	411910	81179	108239	601328	ICICI BANK LIMITED	ICIC0006692	`669201015122
9581	RAJSAMAND	KUMBHALGARH	41258	TADAWARA GUJRAN	516291	101751	135668	753710	ICICI BANK LIMITED	ICIC0006673	`667301490948
9582	RAJSAMAND	KUMBHALGARH	41259	TALADARI	504083	99345	132460	735888	STATE BANK OF INDIA	SBIN0031221	`51061580819
9583	RAJSAMAND	KUMBHALGARH	41260	THURAWAR	494804	97516	130022	722342	ICICI BANK LIMITED	ICIC0006692	`669201000915
9584	RAJSAMAND	KUMBHALGARH	41261	UMARWAS	701125	138178	184237	1023540	ICICI BANK LIMITED	ICIC0006693	`669301005253
9585	RAJSAMAND	KUMBHALGARH	41262	USAR	344153	67826	90434	502413	ICICI BANK LIMITED	ICIC0006672	`667201704906
9586	RAJSAMAND	RAILMAGRA	41264	BAMNIYA KALAN	335119	66045	88060	489224	STATE BANK OF INDIA	SBIN0031223	`51066351782
9587	RAJSAMAND	RAILMAGRA	41265	BANEDIYA	526668	103796	138394	768858	STATE BANK OF INDIA	SBIN0031223	`51066351330
9588	RAJSAMAND	RAILMAGRA	41266	CHARANA	547788	107958	143944	799690	STATE BANK OF INDIA	SBIN0031223	`51066351227
9589	RAJSAMAND	RAILMAGRA	41267	CHOKRI	398480	78533	104710	581723	STATE BANK OF INDIA	SBIN0031223	`51066351318
9590	RAJSAMAND	RAILMAGRA	41268	DHANERIYA	673290	132692	176923	982905	STATE BANK OF INDIA	SBIN0031223	`51066351216

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9591	RAJSAMAND	RAILMAGRA	41269	GAWARADI	677807	133582	178110	989499	STATE BANK OF INDIA	SBIN0031223	`51066351953
9592	RAJSAMAND	RAILMAGRA	41270	GILUND	839324	165414	220552	1225290	STATE BANK OF INDIA	SBIN0031467	`51066351975
9593	RAJSAMAND	RAILMAGRA	41271	GOGATHALA	469533	92536	123381	685450	ICICI BANK LIMITED	ICIC0006681	`668101704685
9594	RAJSAMAND	RAILMAGRA	41272	JAWASYA	406782	80169	106892	593843	STATE BANK OF INDIA	SBIN0031223	`51066351964
9595	RAJSAMAND	RAILMAGRA	41273	JEETAWAS	350746	69125	92167	512038	STATE BANK OF INDIA	SBIN0031223	`51066351771
9596	RAJSAMAND	RAILMAGRA	41274	JOONDA	533871	105215	140287	779373	ICICI BANK LIMITED	ICIC0006681	`668101026722
9597	RAJSAMAND	RAILMAGRA	41275	KABRA	406782	80169	106892	593843	STATE BANK OF INDIA	SBIN0031223	`51066351454
9598	RAJSAMAND	RAILMAGRA	41276	KHAR BAMANIYA	507135	99946	133262	740343	STATE BANK OF INDIA	SBIN0031223	`51066351839
9599	RAJSAMAND	RAILMAGRA	41277	KOTRII	610295	120277	160370	890942	STATE BANK OF INDIA	SBIN0031223	`51066351272
9600	RAJSAMAND	RAILMAGRA	41278	KUNDIYA	338659	66743	88991	494393	STATE BANK OF INDIA	SBIN0031223	`51066351476
9601	RAJSAMAND	RAILMAGRA	41279	KURAJ	971906	191544	255391	1418841	ICICI BANK LIMITED	ICIC0006681	`668101030370
9602	RAJSAMAND	RAILMAGRA	41280	LAPASIYA	670238	132091	176121	978450	ICICI BANK LIMITED	ICIC0006681	`668101701276
9603	RAJSAMAND	RAILMAGRA	41281	MEHANDURIYA	784508	154611	206148	1145267	STATE BANK OF INDIA	SBIN0031223	`51066351920
9604	RAJSAMAND	RAILMAGRA	41282	ORA	458423	90346	120462	669231	STATE BANK OF INDIA	SBIN0031223	`51066351919
9605	RAJSAMAND	RAILMAGRA	41283	PACHHMATA	525935	103651	138202	767788	STATE BANK OF INDIA	SBIN0031467	`51066351806
9606	RAJSAMAND	RAILMAGRA	41284	PANOTIYA	553893	109161	145548	808602	STATE BANK OF INDIA	SBIN0031223	`51066351759
9607	RAJSAMAND	RAILMAGRA	41285	PEEPALI AHEERAN	434373	85606	114142	634121	STATE BANK OF INDIA	SBIN0031223	`51066351679
9608	RAJSAMAND	RAILMAGRA	41286	PEEPALI DODIYAN	455005	89672	119563	664240	STATE BANK OF INDIA	SBIN0031223	`51066351250
9609	RAJSAMAND	RAILMAGRA	41287	RAILMAGRA	1051261	207183	276244	1534688	STATE BANK OF INDIA	SBIN0031223	`51066351205
9610	RAJSAMAND	RAILMAGRA	41288	RAJPURA	387005	76271	101695	564971	STATE BANK OF INDIA	SBIN0031223	`51066351942
9611	RAJSAMAND	RAILMAGRA	41289	SADRI	649240	127952	170603	947795	STATE BANK OF INDIA	SBIN0031223	`51066351760
9612	RAJSAMAND	RAILMAGRA	41290	SAKARAWAS	642769	126677	168903	938349	ICICI BANK LIMITED	ICIC0006681	`668101704680
9613	RAJSAMAND	RAILMAGRA	41291	SANSERA	525325	103531	138042	766898	STATE BANK OF INDIA	SBIN0031223	`51066351249
9614	RAJSAMAND	RAILMAGRA	41292	SINDESAR KALAN	358437	70641	94188	523266	STATE BANK OF INDIA	SBIN0031223	`51066351793
9615	RAJSAMAND	RAJSAMAND	41294	ATMA	664378	130936	174581	969895	ICICI BANK LIMITED	ICIC0006679	`667901700757
9616	RAJSAMAND	RAJSAMAND	41296	BAMANTUKRA	617376	121673	162230	901279	STATE BANK OF INDIA	SBIN0031308	`51040203129
9617	RAJSAMAND	RAJSAMAND	41298	BANAI	450244	88734	118312	657290	STATE BANK OF INDIA	SBIN0031308	`51040203287
9618	RAJSAMAND	RAJSAMAND	41295	BARARDA	714921	140897	187862	1043680	STATE BANK OF INDIA	SBIN0031308	`51040203152
9619	RAJSAMAND	RAJSAMAND	41297	BHANA	835417	164644	219526	1219587	STATE BANK OF INDIA	SBIN0031308	`51040202807
9620	RAJSAMAND	RAJSAMAND	41299	BHATOLI	543882	107188	142918	793988	STATE BANK OF INDIA	SBIN0031308	`51040202772
9621	RAJSAMAND	RAJSAMAND	41300	BHAWA	521663	102809	137079	761551	STATE BANK OF INDIA	SBIN0031308	`51040203276
9622	RAJSAMAND	RAJSAMAND	41301	BINOL	350624	69101	92135	511860	STATE BANK OF INDIA	SBIN0031308	`51040203221
9623	RAJSAMAND	RAJSAMAND	41302	BORAJ	519343	102352	136470	758165	STATE BANK OF INDIA	SBIN0031308	`51040203301
9624	RAJSAMAND	RAJSAMAND	294915	DEOPURA	492240	97011	129348	718599	AXIS BANK	UTIB0003293	`920010043706583
9625	RAJSAMAND	RAJSAMAND	41303	DHANYALA	464772	91597	122130	678499	STATE BANK OF INDIA	SBIN0031308	`51040203141
9626	RAJSAMAND	RAJSAMAND	41293	EMRI	1015856	200205	266940	1483001	STATE BANK OF INDIA	SBIN0031308	`51040202783
9627	RAJSAMAND	RAJSAMAND	294906	GHATI	621283	122443	163257	906983	HDFC BANK	HDFC0000985	`50100345904661

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9628	RAJSAMAND	RAJSAMAND	294916	KANADEV KA GUDA	489799	96530	128706	715035	HDFC BANK	HDFC0000985	`50100345904645
9629	RAJSAMAND	RAJSAMAND	41304	KELWA	1429841	281793	375725	2087359	STATE BANK OF INDIA	SBIN0032107	`51040203298
9630	RAJSAMAND	RAJSAMAND	41305	KHATAMLA	514826	101462	135283	751571	STATE BANK OF INDIA	SBIN0031308	`51040203185
9631	RAJSAMAND	RAJSAMAND	41306	KUNWARIYA	741535	146142	194856	1082533	STATE BANK OF INDIA	SBIN0031308	`51040203232
9632	RAJSAMAND	RAJSAMAND	41307	MAHASATIYON KI MADRI	560729	110509	147345	818583	ICICI BANK LIMITED	ICIC0000655	`065501002031
9633	RAJSAMAND	RAJSAMAND	41308	MOHI	897557	176891	235855	1310303	ICICI BANK LIMITED	ICIC0006684	`668401004649
9634	RAJSAMAND	RAJSAMAND	41309	MUNDOL	476003	93811	125081	694895	STATE BANK OF INDIA	SBIN0031308	`51040203163
9635	RAJSAMAND	RAJSAMAND	41310	PARASLI	571839	112698	150264	834801	STATE BANK OF INDIA	SBIN0031308	`51040203174
9636	RAJSAMAND	RAJSAMAND	41311	PASOOND	580629	114430	152574	847633	STATE BANK OF INDIA	SBIN0031308	`51040203130
9637	RAJSAMAND	RAJSAMAND	41316	PEEPALANTRI	523738	103218	137625	764581	ICICI BANK LIMITED	ICIC0000655	`065501002209
9638	RAJSAMAND	RAJSAMAND	41312	PEEPARDA	741535	146142	194856	1082533	ICICI BANK LIMITED	ICIC0000655	`065501000548
9639	RAJSAMAND	RAJSAMAND	41315	PEEPLI ACHARYAN	684400	134882	179842	999124	ICICI BANK LIMITED	ICIC0006684	`668401701893
9640	RAJSAMAND	RAJSAMAND	41313	PHARARA	490653	96698	128931	716282	STATE BANK OF INDIA	SBIN0031308	`51040202829
9641	RAJSAMAND	RAJSAMAND	41314	PHIYABARI	594180	117101	156135	867416	STATE BANK OF INDIA	SBIN0031308	`51040203209
9642	RAJSAMAND	RAJSAMAND	294930	POOTHOL	505792	99682	132909	738383	HDFC BANK	HDFC0000985	`50100345904619
9643	RAJSAMAND	RAJSAMAND	41317	RAJYAWAS	809169	159471	212628	1181268	ICICI BANK LIMITED	ICIC0006684	`668401016067
9644	RAJSAMAND	RAJSAMAND	41319	SAHGATH KALAN	502373	99008	132011	733392	STATE BANK OF INDIA	SBIN0031308	`51040203107
9645	RAJSAMAND	RAJSAMAND	41318	SAKRODA	463185	91285	121713	676183	ICICI BANK LIMITED	ICIC0000655	`065501000608
9646	RAJSAMAND	RAJSAMAND	41320	SUNDARCHA	503106	99152	132203	734461	ICICI BANK LIMITED	ICIC0000655	`065501000358
9647	RAJSAMAND	RAJSAMAND	41321	TASOL	441087	86930	115906	643923	ICICI BANK LIMITED	ICIC0000655	`065501000549
9648	SAWAI MADHOPUR	BAMANWAS	41322	AMAWARA	689666	135919	181226	1006811	PUNJAB NATIONAL BANK	PUNB0145910	`14592011000221
9649	SAWAI MADHOPUR	BAMANWAS	41327	BAIRADA	507441	100007	133342	740790	STATE BANK OF INDIA	SBIN0031669	`51081450207
9650	SAWAI MADHOPUR	BAMANWAS	294091	BARH MOHANPUR	527463	103953	138603	770019	BANK OF BARODA	BARBOPIPLAI	`14130100021051
9651	SAWAI MADHOPUR	BAMANWAS	41325	BARNALA	513258	101153	134871	749282	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42820100000319
9652	SAWAI MADHOPUR	BAMANWAS	41326	BATODA	534768	105392	140523	780683	ICICI BANK LIMITED	ICIC0006861	`686101702051
9653	SAWAI MADHOPUR	BAMANWAS	41328	BHANWRA	435607	85849	114466	635922	PUNJAB NATIONAL BANK	PUNB0638700	`6387000100013384
9654	SAWAI MADHOPUR	BAMANWAS	294092	BHINORA	426408	84037	112049	622494	UNION BANK OF INDIA	UBIN0559636	`596301010050075
9655	SAWAI MADHOPUR	BAMANWAS	41329	BICHHAUCHH	579817	114270	152361	846448	PUNJAB NATIONAL BANK	PUNB0638700	`6387000100004595
9656	SAWAI MADHOPUR	BAMANWAS	41330	BICHPURI	469698	92568	123424	685690	STATE BANK OF INDIA	SBIN0032011	`51041611344
9657	SAWAI MADHOPUR	BAMANWAS	41331	BINJARI	488637	96301	128401	713339	BANK OF BARODA	BARBOPIPLAI	`14130100000196
9658	SAWAI MADHOPUR	BAMANWAS	41332	CHANDANHOLI	405980	80011	106681	592672	BANK OF BARODA	BARBOPIPLAI	`14130100018577
9659	SAWAI MADHOPUR	BAMANWAS	41333	DABAR	572512	112831	150441	835784	BANK OF BARODA	BARBOPIPLAI	`14130100006983
9660	SAWAI MADHOPUR	BAMANWAS	294093	DOONGARPATTI	242830	47857	63809	354496	PUNJAB NATIONAL BANK	PUNB0638700	`6387000100128442
9661	SAWAI MADHOPUR	BAMANWAS	41334	DOONGARWARA	517858	102060	136079	755997	PUNJAB NATIONAL BANK	PUNB0638700	`6387000100013630
9662	SAWAI MADHOPUR	BAMANWAS	41335	GANDAL	649893	128081	170775	948749	STATE BANK OF INDIA	SBIN0031075	`61133633518
9663	SAWAI MADHOPUR	BAMANWAS	294148	GHUDLA	353897	69746	92995	516638	BANK OF BARODA	BARBOPIPLAI	`14130100021018
9664	SAWAI MADHOPUR	BAMANWAS	41336	GOIH	569535	112244	149659	831438	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41260100000110

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9665	SAWAI MADHOPUR	BAMANWAS	41337	GURJAR BARODA	443994	87502	116670	648166	BANK OF BARODA	BARBOKOYSAW	`23650100002912
9666	SAWAI MADHOPUR	BAMANWAS	41338	JAHIRA	352544	69479	92639	514662	BANK OF MAHARASHTRA	MAHB0001531	`60068671576
9667	SAWAI MADHOPUR	BAMANWAS	41339	JEEWAD	531657	104779	139705	776141	STATE BANK OF INDIA	SBIN0031669	`51081450310
9668	SAWAI MADHOPUR	BAMANWAS	41340	KAKRALA	568994	112138	149517	830649	PUNJAB NATIONAL BANK	PUNB0638700	`6387000100013791
9669	SAWAI MADHOPUR	BAMANWAS	41341	KHERLI	539909	106405	141874	788188	PUNJAB NATIONAL BANK	PUNB0638700	`6387000100013560
9670	SAWAI MADHOPUR	BAMANWAS	41342	KOHALI PREMPURA	168831	33273	44364	246468	BANK OF BARODA	BARBOPIPLAI	`14130100006938
9671	SAWAI MADHOPUR	BAMANWAS	41343	KOYALA	593886	117043	156058	866987	BANK OF BARODA	BARBOKOYSAW	`23650100002908
9672	SAWAI MADHOPUR	BAMANWAS	41344	LIWALI	658280	129734	172979	960993	PUNJAB NATIONAL BANK	PUNB0145910	`14592011000238
9673	SAWAI MADHOPUR	BAMANWAS	41345	MEENA KOLETA	471456	92915	123886	688257	PUNJAB NATIONAL BANK	PUNB0638700	`6387000100011386
9674	SAWAI MADHOPUR	BAMANWAS	41346	MORPA	413015	81397	108529	602941	STATE BANK OF INDIA	SBIN0031669	`61083245145
9675	SAWAI MADHOPUR	BAMANWAS	41347	NARALI CHAUR	528139	104086	138781	771006	PUNJAB NATIONAL BANK	PUNB0638700	`6387000100007255
9676	SAWAI MADHOPUR	BAMANWAS	41348	PHULWARA	762853	150343	200458	1113654	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41260100004227
9677	SAWAI MADHOPUR	BAMANWAS	41349	PIPLAI	1029358	202866	270488	1502712	BANK OF BARODA	BARBOPIPLAI	`14130100006930
9678	SAWAI MADHOPUR	BAMANWAS	41350	RANEELA	606467	119523	159364	885354	PUNJAB NATIONAL BANK	PUNB0638700	`6387000100004601
9679	SAWAI MADHOPUR	BAMANWAS	41351	RIWALI	619725	122136	162847	904708	STATE BANK OF INDIA	SBIN0032011	`61148028718
9680	SAWAI MADHOPUR	BAMANWAS	41352	SANCHOLI	917344	180790	241054	1339188	STATE BANK OF INDIA	SBIN0031669	`61131622452
9681	SAWAI MADHOPUR	BAMANWAS	41354	SHAFIPURA	691830	136346	181795	1009971	PUNJAB NATIONAL BANK	PUNB0638700	`6387000100013588
9682	SAWAI MADHOPUR	BAMANWAS	41353	SITOR	545320	107472	143296	796088	PUNJAB NATIONAL BANK	PUNB0638700	`6387000100013764
9683	SAWAI MADHOPUR	BAMANWAS	41355	SUKAR	642723	126668	168891	938282	STATE BANK OF INDIA	SBIN0032011	`61133122810
9684	SAWAI MADHOPUR	BAMANWAS	41356	SUMEL	937907	184843	246457	1369207	PUNJAB NATIONAL BANK	PUNB0638700	`6387000100013700
9685	SAWAI MADHOPUR	BAMANWAS	41357	SUNDARI	451840	89049	118732	659621	ICICI BANK LIMITED	ICIC0006861	`686101702048
9686	SAWAI MADHOPUR	BAMANWAS	294094	TUNDEELA	447106	88116	117488	652710	PUNJAB NATIONAL BANK	PUNB0638700	`6387000100128433
9687	SAWAI MADHOPUR	BONLI	41358	BAGROLI	608497	119923	159897	888317	PUNJAB NATIONAL BANK	PUNB0694400	`6944000100002176
9688	SAWAI MADHOPUR	BONLI	41359	BAPUI	690071	135999	181333	1007403	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41720100003172
9689	SAWAI MADHOPUR	BONLI	41360	BARAGAON SARWAR	462663	91182	121576	675421	BANK OF BARODA	BARBOBONLIX	`14960100000278
9690	SAWAI MADHOPUR	BONLI	41361	BAS TORDA	566830	111711	148948	827489	BANK OF BARODA	BARBOBONLIX	`14960100000534
9691	SAWAI MADHOPUR	BONLI	41366	BONLI	2069808	407918	543891	3021617	BANK OF BARODA	BARBOBONLIX	`14960100001431
9692	SAWAI MADHOPUR	BONLI	41367	BORDA	729709	143811	191748	1065268	BANK OF BARODA	BARBOMITRAP	`16130100007169
9693	SAWAI MADHOPUR	BONLI	41369	DATOLI	636906	125522	167362	929790	BANK OF BARODA	BARBOPEEPAL	`13820100005914
9694	SAWAI MADHOPUR	BONLI	41370	GALAD KALAN	599433	118136	157515	875084	BANK OF BARODA	BARBOBONLIX	`14960100000482
9695	SAWAI MADHOPUR	BONLI	41372	GOTOR	749595	147730	196974	1094299	BANK OF BARODA	BARBOPEEPAL	`13820100006229
9696	SAWAI MADHOPUR	BONLI	41373	HATHROLI	836987	164954	219938	1221879	PUNJAB NATIONAL BANK	PUNB0773700	`6944000100002219
9697	SAWAI MADHOPUR	BONLI	41374	HINDUPURA	756089	149010	198680	1103779	BANK OF BARODA	BARBOBONLIX	`14960100009292
9698	SAWAI MADHOPUR	BONLI	41375	JASTANA	645293	127175	169566	942034	BANK OF BARODA	BARBOPEEPAL	`13820100006208
9699	SAWAI MADHOPUR	BONLI	41376	JHANOON	792885	156262	208349	1157496	BANK OF BARODA	BARBOBONLIX	`14960100000284
9700	SAWAI MADHOPUR	BONLI	41380	KODYAI	670861	132214	176285	979360	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46550100001352
9701	SAWAI MADHOPUR	BONLI	41381	KOLARA	670861	132214	176285	979360	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41720100001521

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9702	SAWAI MADHOPUR	BONLI	41382	KUSHALPURA	556143	109605	146140	811888	BANK OF BARODA	BARB0BONLIX	`14960100000279
9703	SAWAI MADHOPUR	BONLI	41383	LAKHANPUR	895294	176445	235260	1306999	BANK OF BARODA	BARB0BONLIX	`14960100000276
9704	SAWAI MADHOPUR	BONLI	41387	MAMDOLI	710228	139972	186629	1036829	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41470100000184
9705	SAWAI MADHOPUR	BONLI	41388	MITRAPURA	963475	189882	253176	1406533	BANK OF BARODA	BARB0MITRAP	`16130100000088
9706	SAWAI MADHOPUR	BONLI	41389	MORAN	709281	139785	186380	1035446	BANK OF BARODA	BARB0MITRAP	`161301000007146
9707	SAWAI MADHOPUR	BONLI	41391	NEEMOD RATHOD	651246	128348	171130	950724	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`411501000004005
9708	SAWAI MADHOPUR	BONLI	41392	PEEPALDA	798838	157435	209914	1166187	BANK OF BARODA	BARB0PEEPAL	`13820100001492
9709	SAWAI MADHOPUR	BONLI	41393	PEEPALWARA	787474	155196	206927	1149597	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`411501000004007
9710	SAWAI MADHOPUR	BONLI	41397	THADOLI	868237	171112	228150	1267499	BANK OF BARODA	BARB0BONLIX	`14960100000543
9711	SAWAI MADHOPUR	BONLI	41398	UDGAON	883524	174125	232167	1289816	BANK OF BARODA	BARB0MITRAP	`16130100000091
9712	SAWAI MADHOPUR	CHAUTH KA BARWARA	41472	ADALWARA KALAN	535174	105472	140630	781276	UNION BANK OF INDIA	UBIN0549991	`499902010002622
9713	SAWAI MADHOPUR	CHAUTH KA BARWARA	41476	BALRIYA	674785	132987	177316	985088	STATE BANK OF INDIA	SBIN0031080	`61023347318
9714	SAWAI MADHOPUR	CHAUTH KA BARWARA	41478	BHAGWATGARH	1265153	249337	332449	1846939	BANK OF BARODA	BARB0BHASAW	`139101000003674
9715	SAWAI MADHOPUR	CHAUTH KA BARWARA	41479	BHEDOLA	563989	111151	148201	823341	STATE BANK OF INDIA	SBIN0031080	`61082178948
9716	SAWAI MADHOPUR	CHAUTH KA BARWARA	41480	BINZARI	705358	139012	185350	1029720	BANK OF BARODA	BARB0BHASAW	`13910100000250
9717	SAWAI MADHOPUR	CHAUTH KA BARWARA	41482	CHAUTH KA BARWARA	1899083	374272	499029	2772384	STATE BANK OF INDIA	SBIN0031080	`61130652679
9718	SAWAI MADHOPUR	CHAUTH KA BARWARA	41484	DEHAKWA	614043	121016	161354	896413	CENTRAL BANK OF INDIA	CBIN0281667	`3449133508
9719	SAWAI MADHOPUR	CHAUTH KA BARWARA	41485	DIDAYACH	625948	123362	164483	913793	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41460100002893
9720	SAWAI MADHOPUR	CHAUTH KA BARWARA	41488	ISARDA	1026923	202386	269848	1499157	ICICI BANK LIMITED	ICIC0006864	`686401417587
9721	SAWAI MADHOPUR	CHAUTH KA BARWARA	41492	JHONPRA	701300	138212	184283	1023795	BANK OF BARODA	BARB0BHASAW	`13910100000152
9722	SAWAI MADHOPUR	CHAUTH KA BARWARA	41493	JOLA	540044	106432	141909	788385	BANK OF BARODA	BARB0BHASAW	`139101000004291
9723	SAWAI MADHOPUR	CHAUTH KA BARWARA	41456	KHIJORI	501624	98860	131814	732298	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`415501000007402
9724	SAWAI MADHOPUR	CHAUTH KA BARWARA	41498	KUSTLA	1001895	197454	263272	1462621	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41160100000431
9725	SAWAI MADHOPUR	CHAUTH KA BARWARA	41500	MAHAPURA	485526	95688	127583	708797	BANK OF BARODA	BARB0SHIWAD	`01200200006970
9726	SAWAI MADHOPUR	CHAUTH KA BARWARA	41503	MUI	858226	169139	225519	1252884	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41160100000073
9727	SAWAI MADHOPUR	CHAUTH KA BARWARA	41464	PANCHOLAS	723486	142585	190113	1056184	STATE BANK OF INDIA	SBIN0031826	`61082866060
9728	SAWAI MADHOPUR	CHAUTH KA BARWARA	41507	PAVDERA	639070	125948	167931	932949	STATE BANK OF INDIA	SBIN0031080	`51071050652
9729	SAWAI MADHOPUR	CHAUTH KA BARWARA	41508	RAJWANA	736067	145064	193419	1074550	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41460100000110
9730	SAWAI MADHOPUR	CHAUTH KA BARWARA	41467	RAWANJNA CHAUR	685201	135040	180053	1000294	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`415501000007405
9731	SAWAI MADHOPUR	CHAUTH KA BARWARA	262117	RAWANJNA DOONGAR	743372	146504	195339	1085215	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41550100013011
9732	SAWAI MADHOPUR	CHAUTH KA BARWARA	41511	SARSOP	888394	175085	233447	1296926	BANK OF BARODA	BARB0SHIWAD	`01200200006963
9733	SAWAI MADHOPUR	CHAUTH KA BARWARA	41514	SHIWAR	1209823	238432	317910	1766165	BANK OF BARODA	BARB0SHIWAD	`01200200006975
9734	SAWAI MADHOPUR	CHAUTH KA BARWARA	41518	TAPUR	693318	136639	182186	1012143	BANK OF BARODA	BARB0SHIWAD	`01200200006965
9735	SAWAI MADHOPUR	GANGAPUR CITY	41399	AHAMADPUR	588610	116003	154671	859284	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`415401000005143
9736	SAWAI MADHOPUR	GANGAPUR CITY	41400	AMARGARH	591992	116670	155560	864222	ICICI BANK LIMITED	ICIC0003539	`353901002151
9737	SAWAI MADHOPUR	GANGAPUR CITY	294111	ASTROLI MAI SONPUR	568994	112138	149517	830649	UNION BANK OF INDIA	UBIN0916153	`510101007200984
9738	SAWAI MADHOPUR	GANGAPUR CITY	41401	BAGLAI	581576	114617	152823	849016	UNION BANK OF INDIA	UBIN0549801	`49800201004500

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9739	SAWAI MADHOPUR	GANGAPUR CITY	41402	BAMAN BARODA	551002	108592	144789	804383	BANK OF BARODA	BARBOGANGAP	`01160100017283
9740	SAWAI MADHOPUR	GANGAPUR CITY	41403	BARH KALAN	598350	117923	157231	873504	BANK OF BARODA	BARBOGANGAP	`01160100002848
9741	SAWAI MADHOPUR	GANGAPUR CITY	41404	BAROLI	636770	125495	167327	929592	BANK OF BARODA	BARBOWAZIRP	`06380100009125
9742	SAWAI MADHOPUR	GANGAPUR CITY	294231	BHALPUR	473891	93395	124526	691812	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`4783010002637
9743	SAWAI MADHOPUR	GANGAPUR CITY	294112	BIDARKHYA	558442	110058	146744	815244	BANK OF BARODA	BARBOGANGAP	`01160100031695
9744	SAWAI MADHOPUR	GANGAPUR CITY	41405	BUCHOLAI	592804	116830	155773	865407	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41540100001263
9745	SAWAI MADHOPUR	GANGAPUR CITY	294115	CHHAWA	564259	111204	148273	823736	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`48070100002658
9746	SAWAI MADHOPUR	GANGAPUR CITY	41406	CHOOOLI	727950	143465	191286	1062701	INDIAN BANK	IDIB000G527	`20740564089
9747	SAWAI MADHOPUR	GANGAPUR CITY	41407	HEERAPUR	478220	94248	125664	698132	UNION BANK OF INDIA	UBIN0549801	`498002010004468
9748	SAWAI MADHOPUR	GANGAPUR CITY	41408	HINGOTIYA	500948	98727	131636	731311	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41540100011006
9749	SAWAI MADHOPUR	GANGAPUR CITY	294114	JAT BARODA	578329	113977	151970	844276	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`48070100002726
9750	SAWAI MADHOPUR	GANGAPUR CITY	41409	JEEVLI	688854	135759	181013	1005626	BANK OF BARODA	BARBOSEWAXX	`16400100003553
9751	SAWAI MADHOPUR	GANGAPUR CITY	41410	KHANDDEEP	1094699	215743	287658	1598100	BANK OF BARODA	BARBOWAZIRP	`06380100013285
9752	SAWAI MADHOPUR	GANGAPUR CITY	41411	KHANPUR BARODA	673161	132667	176889	982717	STATE BANK OF INDIA	SBIN0031564	`61130742291
9753	SAWAI MADHOPUR	GANGAPUR CITY	41412	KHERA BARH RAMGARH	751760	148157	197543	1097460	STATE BANK OF INDIA	SBIN0006134	`11102186330
9754	SAWAI MADHOPUR	GANGAPUR CITY	41413	KHOONTLA SALAUNA	559660	110298	147064	817022	ICICI BANK LIMITED	ICIC0006861	`686101453813
9755	SAWAI MADHOPUR	GANGAPUR CITY	41414	KUNKATA KALAN	553572	109098	145464	808134	AXIS BANK	UTIB0003147	`919010022831774
9756	SAWAI MADHOPUR	GANGAPUR CITY	41415	MAHANANDPUR DYODHA	420861	82943	110591	614395	BANK OF BARODA	BARBOUDAIKA	`16220100007614
9757	SAWAI MADHOPUR	GANGAPUR CITY	41416	MAHU KALAN	1662205	327588	436784	2426577	AXIS BANK	UTIB0003147	`920010041677854
9758	SAWAI MADHOPUR	GANGAPUR CITY	41417	MEENA BARODA	579005	114110	152147	845262	BANK OF BARODA	BARBOWAZIRP	`06380100013254
9759	SAWAI MADHOPUR	GANGAPUR CITY	294113	MEENA PADA	519481	102379	136506	758366	BANK OF BARODA	BARBOTALAWA	`40960100009976
9760	SAWAI MADHOPUR	GANGAPUR CITY	41418	MERI	442641	87236	116315	646192	BANK OF BARODA	BARBOWAZIRP	`06380100007788
9761	SAWAI MADHOPUR	GANGAPUR CITY	41419	MOHCHA	615802	121362	161817	898981	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41330100002645
9762	SAWAI MADHOPUR	GANGAPUR CITY	41420	NARAYANPUR	535445	105526	140701	781672	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41540100002892
9763	SAWAI MADHOPUR	GANGAPUR CITY	41421	NAUGAON	665450	131147	174863	971460	ICICI BANK LIMITED	ICIC0003539	`353901003517
9764	SAWAI MADHOPUR	GANGAPUR CITY	41422	PAWATA	541397	106699	142265	790361	BANK OF BARODA	BARBOWAZIRP	`06380100013262
9765	SAWAI MADHOPUR	GANGAPUR CITY	41423	PHULWARA	515423	101580	135440	752443	BANK OF BARODA	BARBOWAZIRP	`06380100013238
9766	SAWAI MADHOPUR	GANGAPUR CITY	41424	PILODA	857144	168926	225235	1251305	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41320100002997
9767	SAWAI MADHOPUR	GANGAPUR CITY	41425	RAIPUR	958605	188922	251896	1399423	BANK OF BARODA	BARBOWAZIRP	`06380100013257
9768	SAWAI MADHOPUR	GANGAPUR CITY	41426	RENDAYAL GURJAR	674243	132880	177173	984296	BANK OF BARODA	BARBOSHRIMA	`01190100014917
9769	SAWAI MADHOPUR	GANGAPUR CITY	41427	SALEMPUR	583199	114937	153249	851385	UNION BANK OF INDIA	UBIN0549801	`498002010004451
9770	SAWAI MADHOPUR	GANGAPUR CITY	41428	SEWA	773540	152449	203266	1129255	BANK OF BARODA	BARBOSEWAXX	`16400100000211
9771	SAWAI MADHOPUR	GANGAPUR CITY	41429	SHIWALA	555872	109551	146069	811492	UNION BANK OF INDIA	UBIN0549801	`498002010004973
9772	SAWAI MADHOPUR	GANGAPUR CITY	41430	SHYAROLI	1138124	224302	299069	1661495	BANK OF BARODA	BARBOWAZIRP	`06380100013198
9773	SAWAI MADHOPUR	GANGAPUR CITY	41431	TALAWARA	653545	128801	171735	954081	UNION BANK OF INDIA	UBIN0549801	`498002010004985
9774	SAWAI MADHOPUR	GANGAPUR CITY	41432	TOKSI	632306	124615	166153	923074	STATE BANK OF INDIA	SBIN0031564	`61132204422
9775	SAWAI MADHOPUR	GANGAPUR CITY	41433	UDAI KALAN	1222134	240858	321145	1784137	BANK OF BARODA	BARBOUDAIKA	`16220100012289

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9776	SAWAI MADHOPUR	GANGAPUR CITY	41434	UDAI KHURD	587528	115790	154387	857705	STATE BANK OF INDIA	SBIN0014855	`31719013436
9777	SAWAI MADHOPUR	GANGAPUR CITY	41435	UMRI	633118	124775	166367	924260	BANK OF BARODA	BARBOGANGAP	`01160100019478
9778	SAWAI MADHOPUR	GANGAPUR CITY	41436	WAZEERPUR	2098894	413651	551534	3064079	BANK OF BARODA	BARBOWAZIRP	`06380100013265
9779	SAWAI MADHOPUR	KHANDAR	41437	AKSHAYGARH	575758	113471	151294	840523	STATE BANK OF INDIA	SBIN0031081	`61082749856
9780	SAWAI MADHOPUR	KHANDAR	41438	ALLAPUR	493913	97341	129787	721041	BANK OF BARODA	BARBOBAHRAW	`13920100001273
9781	SAWAI MADHOPUR	KHANDAR	41439	ANIYALA	522052	102886	137181	762119	STATE BANK OF INDIA	SBIN0031081	`61243221009
9782	SAWAI MADHOPUR	KHANDAR	41440	BAHARAWANDA KALAN	656116	129307	172410	957833	STATE BANK OF INDIA	SBIN0031081	`51068151339
9783	SAWAI MADHOPUR	KHANDAR	41441	BAHARAWANDA KHURD	758389	149463	199285	1107137	BANK OF BARODA	BARBOBAHRAW	`13920100003839
9784	SAWAI MADHOPUR	KHANDAR	41442	BALER	770970	151943	202591	1125504	BANK OF BARODA	BARBOBALERX	`23140100008145
9785	SAWAI MADHOPUR	KHANDAR	41443	BARNAWADA	690612	136106	181475	1008193	PUNJAB NATIONAL BANK	PUNBO728500	`7285000100015586
9786	SAWAI MADHOPUR	KHANDAR	41445	BICHPURI GOOJARAN	794644	156609	208812	1160065	BANK OF BARODA	BARBOBALERX	`23140100009620
9787	SAWAI MADHOPUR	KHANDAR	41446	CHHAN	1527194	300980	401306	2229480	BANK OF BARODA	BARBOBAHRAW	`13920100003837
9788	SAWAI MADHOPUR	KHANDAR	41447	CHITARA	720510	141998	189331	1051839	BANK OF BARODA	BARBOPHALOD	`13950100008081
9789	SAWAI MADHOPUR	KHANDAR	41448	DAULATPURA	501624	98860	131814	732298	BANK OF BARODA	BARBOBAHRAW	`13920100000941
9790	SAWAI MADHOPUR	KHANDAR	41450	DUMODA	657874	129654	172872	960400	BANK OF BARODA	BARBOPHALOD	`13950100008083
9791	SAWAI MADHOPUR	KHANDAR	41451	GANDAWAR	571565	112644	150192	834401	STATE BANK OF INDIA	SBIN0031081	`51068151168
9792	SAWAI MADHOPUR	KHANDAR	41452	GOTH BIHARI	383117	75505	100673	559295	STATE BANK OF INDIA	SBIN0031081	`61081933379
9793	SAWAI MADHOPUR	KHANDAR	41453	GOTHR	804655	158582	211442	1174679	STATE BANK OF INDIA	SBIN0031081	`61081600191
9794	SAWAI MADHOPUR	KHANDAR	262764	HALAUNDA	533415	105126	140168	778709	BANK OF BARODA	BARBOPHALOD	`13950100018788
9795	SAWAI MADHOPUR	KHANDAR	41454	KHANDAR	1660311	327214	436286	2423811	STATE BANK OF INDIA	SBIN0031081	`51068151066
9796	SAWAI MADHOPUR	KHANDAR	41455	KHANDEWALA	723621	142611	190149	1056381	BANK OF BARODA	BARBOBAHRAW	`13920200000069
9797	SAWAI MADHOPUR	KHANDAR	262777	KHIDARPUR JADAUN	311824	61454	81939	455217	STATE BANK OF INDIA	SBIN0031081	`61268041200
9798	SAWAI MADHOPUR	KHANDAR	41457	KOSRA	655575	129201	172268	957044	BANK OF BARODA	BARBOBALERX	`23140100009694
9799	SAWAI MADHOPUR	KHANDAR	41458	KUREDI	540856	106592	142123	789571	BANK OF BARODA	BARBOBALERX	`23140100009015
9800	SAWAI MADHOPUR	KHANDAR	41459	KYARDA KALAN	714016	140718	187625	1042359	BANK OF BARODA	BARBOBALERX	`23140100009621
9801	SAWAI MADHOPUR	KHANDAR	41460	LAHSODA	1164504	229501	306001	1700006	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46640100000125
9802	SAWAI MADHOPUR	KHANDAR	41461	MEI KALAN	565748	111498	148664	825910	STATE BANK OF INDIA	SBIN0031081	`61082923938
9803	SAWAI MADHOPUR	KHANDAR	41462	NAYPUR	607550	119736	159648	886934	STATE BANK OF INDIA	SBIN0031081	`61081600577
9804	SAWAI MADHOPUR	KHANDAR	41463	PALI	658280	129734	172979	960993	BANK OF BARODA	BARBOBAHRAW	`13920100003833
9805	SAWAI MADHOPUR	KHANDAR	41465	PHALODI	660174	130107	173476	963757	BANK OF BARODA	BARBOPHALOD	`13950100008082
9806	SAWAI MADHOPUR	KHANDAR	41466	RAMPURA	508794	100273	133698	742765	STATE BANK OF INDIA	SBIN0031081	`51068151293
9807	SAWAI MADHOPUR	KHANDAR	41468	RODAWAD	533821	105206	140274	779301	STATE BANK OF INDIA	SBIN0031081	`51068151135
9808	SAWAI MADHOPUR	KHANDAR	41469	SEEGOR KALAN	672620	132560	176747	981927	STATE BANK OF INDIA	SBIN0031081	`61082745557
9809	SAWAI MADHOPUR	KHANDAR	41470	TALAWADA	528275	104112	138817	771204	STATE BANK OF INDIA	SBIN0031081	`61081933028
9810	SAWAI MADHOPUR	KHANDAR	41471	TODRA	856738	168846	225128	1250712	BANK OF BARODA	BARBOPHALOD	`13950100008395
9811	SAWAI MADHOPUR	MALARNA DUNGAR	294230	ANIYALA	268805	52976	70635	392416	BANK OF BARODA	BARBOMALARN	`13930100017554
9812	SAWAI MADHOPUR	MALARNA DUNGAR	41362	BAHTER	613908	120989	161319	896216	BANK OF BARODA	BARBOMALDUN	`29260100005674

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9813	SAWAI MADHOPUR	MALARNA DUNGAR	41363	BHADOTI	571565	112644	150192	834401	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41180100006031
9814	SAWAI MADHOPUR	MALARNA DUNGAR	294104	BHARJA NADI	336851	66387	88516	491754	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41180100013428
9815	SAWAI MADHOPUR	MALARNA DUNGAR	41364	BHOOKHA	473756	93368	124491	691615	PUNJAB NATIONAL BANK	PUNB0784800	`7848000100026521
9816	SAWAI MADHOPUR	MALARNA DUNGAR	41365	BICHCHHI DONA	400569	78944	105259	584772	PUNJAB NATIONAL BANK	PUNB0784800	`7848000100013916
9817	SAWAI MADHOPUR	MALARNA DUNGAR	41368	CHAK BILOLI	420455	82863	110485	613803	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41220100000035
9818	SAWAI MADHOPUR	MALARNA DUNGAR	294102	CHANDNOLI	237419	46791	62388	346598	PUNJAB NATIONAL BANK	PUNB0773700	`7737000100053308
9819	SAWAI MADHOPUR	MALARNA DUNGAR	294234	DIDWARA	221185	43591	58122	322898	BANK OF BARODA	BARB0MALARN	`13930100017539
9820	SAWAI MADHOPUR	MALARNA DUNGAR	294109	DONAYCHA	386499	76171	101562	564232	BANK OF BARODA	BARB0MALDUN	`29260100016528
9821	SAWAI MADHOPUR	MALARNA DUNGAR	294107	EBRA	302219	59561	79415	441195	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41220100016257
9822	SAWAI MADHOPUR	MALARNA DUNGAR	41371	GAMBHEERA	374865	73879	98505	547249	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41180100006018
9823	SAWAI MADHOPUR	MALARNA DUNGAR	41377	JOLANDA	573729	113071	150761	837561	PUNJAB NATIONAL BANK	PUNB0773700	`7737000100014965
9824	SAWAI MADHOPUR	MALARNA DUNGAR	294103	KAHAR URPH BADAGAON	264746	52176	69568	386490	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41180100013429
9825	SAWAI MADHOPUR	MALARNA DUNGAR	41378	KAREL	327381	64520	86027	477928	ICICI BANK LIMITED	ICIC0006886	`688601701423
9826	SAWAI MADHOPUR	MALARNA DUNGAR	41379	KHIRNI	1753655	345611	460814	2560080	BANK OF BARODA	BARB0KHIRNI	`13810100007649
9827	SAWAI MADHOPUR	MALARNA DUNGAR	294108	KUNDLI NADI	463610	91368	121825	676803	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41180100013438
9828	SAWAI MADHOPUR	MALARNA DUNGAR	41384	MAKSUDANPURA	399081	78651	104868	582600	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41220100006040
9829	SAWAI MADHOPUR	MALARNA DUNGAR	41385	MALARNA CHAUR	1037204	204412	272550	1514166	BANK OF BARODA	BARB0MALARN	`13930100006622
9830	SAWAI MADHOPUR	MALARNA DUNGAR	41386	MALARNA DOONGAR	1732822	341505	455340	2529667	ICICI BANK LIMITED	ICIC0006886	`688601702057
9831	SAWAI MADHOPUR	MALARNA DUNGAR	41390	NEEMOD	493101	97181	129574	719856	BANK OF BARODA	BARB0BONLIX	`14960100000685
9832	SAWAI MADHOPUR	MALARNA DUNGAR	294110	PEELWA NADI	450352	88756	118341	657449	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41220100016541
9833	SAWAI MADHOPUR	MALARNA DUNGAR	294105	PHALSAWATA	395022	77851	103801	576674	BANK OF INDIA	BKID0007476	`747610210000013
9834	SAWAI MADHOPUR	MALARNA DUNGAR	41394	SANKRA	276921	54576	72768	404265	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41220100006060
9835	SAWAI MADHOPUR	MALARNA DUNGAR	41395	SESHA	728897	143651	191535	1064083	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41180100000123
9836	SAWAI MADHOPUR	MALARNA DUNGAR	294106	SHYAMOLI	321970	63454	84605	470029	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41220100016220
9837	SAWAI MADHOPUR	MALARNA DUNGAR	41396	TARANPUR	477003	94008	125344	696355	BANK OF BARODA	BARB0MALDUN	`29260100001448
9838	SAWAI MADHOPUR	SAWAI MADHOPUR	41473	AJNOTI	542344	106885	142514	791743	UCO BANK	UCBA0002158	`21580110025826
9839	SAWAI MADHOPUR	SAWAI MADHOPUR	41474	ATOON KALAN	428707	84490	112653	625850	UCO BANK	UCBA0002158	`21580110025765
9840	SAWAI MADHOPUR	SAWAI MADHOPUR	41475	BADOLAS	538556	106139	141518	786213	BANK OF BARODA	BARB0KUNDER	`16390100008455
9841	SAWAI MADHOPUR	SAWAI MADHOPUR	294097	BANDHA	376624	74225	98967	549816	ICICI BANK LIMITED	ICIC0000656	`065601000951
9842	SAWAI MADHOPUR	SAWAI MADHOPUR	41477	BHADLAV	531251	104699	139599	775549	UNION BANK OF INDIA	UBIN0549991	`499902010002054
9843	SAWAI MADHOPUR	SAWAI MADHOPUR	41444	BHOORI PAHARI	734308	144718	192957	1071983	STATE BANK OF INDIA	SBIN0032042	`51068151124
9844	SAWAI MADHOPUR	SAWAI MADHOPUR	41481	CHAKERI	465504	91742	122322	679568	BANK OF BARODA	BARB0DBMADH	`109610024912
9845	SAWAI MADHOPUR	SAWAI MADHOPUR	41483	CHHARODA	529086	104272	139030	772388	BANK OF BARODA	BARB0KHELCH	`16140100001100
9846	SAWAI MADHOPUR	SAWAI MADHOPUR	294095	DOBRA KALAN	359578	70866	94488	524932	ICICI BANK LIMITED	ICIC0000656	`065601000954
9847	SAWAI MADHOPUR	SAWAI MADHOPUR	294099	DONDRI	443588	87422	116563	647573	ICICI BANK LIMITED	ICIC0000656	`065601000953
9848	SAWAI MADHOPUR	SAWAI MADHOPUR	41449	DOONGRI	500271	98594	131458	730323	STATE BANK OF INDIA	SBIN0031081	`51068151146
9849	SAWAI MADHOPUR	SAWAI MADHOPUR	41486	ENDWA	500812	98700	131600	731112	UNION BANK OF INDIA	UBIN0549991	`499902010017527

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9850	SAWAI MADHOPUR	SAWAI MADHOPUR	41487	GAMBHEERA	604844	119203	158937	882984	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41130100005079
9851	SAWAI MADHOPUR	SAWAI MADHOPUR	294096	GOGOR	235390	46391	61854	343635	ICICI BANK LIMITED	ICIC0000656	`065601000955
9852	SAWAI MADHOPUR	SAWAI MADHOPUR	294100	HIMMATPURA	274892	54176	72234	401302	ICICI BANK LIMITED	ICIC0000656	`065601000950
9853	SAWAI MADHOPUR	SAWAI MADHOPUR	41489	JARAWATA	451299	88942	118590	658831	UNION BANK OF INDIA	UBIN0549991	`499902010019098
9854	SAWAI MADHOPUR	SAWAI MADHOPUR	41490	JATWARA KALAN	495266	97607	130143	723016	STATE BANK OF INDIA	SBIN0032282	`61215497436
9855	SAWAI MADHOPUR	SAWAI MADHOPUR	41491	JEENAPUR	704276	138799	185065	1028140	INDIAN BANK	IDIB0005598	`50058650461
9856	SAWAI MADHOPUR	SAWAI MADHOPUR	41494	KARMODA	531115	104672	139563	775350	UCO BANK	UCBA0002158	`21580110025369
9857	SAWAI MADHOPUR	SAWAI MADHOPUR	41495	KHATUPURA	535986	105632	140843	782461	UCO BANK	UCBA0002158	`21580110025352
9858	SAWAI MADHOPUR	SAWAI MADHOPUR	41496	KHILCHIPUR	901111	177591	236788	1315490	BANK OF BARODA	BARB0KHELCH	`16140100006079
9859	SAWAI MADHOPUR	SAWAI MADHOPUR	41497	KUNDERA	686689	135333	180444	1002466	BANK OF BARODA	BARB0KUNDER	`16390100008794
9860	SAWAI MADHOPUR	SAWAI MADHOPUR	41499	LORWARA	489584	96487	128650	714721	PUNJAB NATIONAL BANK	PUNB0452300	`4523000100029983
9861	SAWAI MADHOPUR	SAWAI MADHOPUR	41501	MAKHOLI	420590	82890	110520	614000	BANK OF BARODA	BARB0KUNDER	`16390100008377
9862	SAWAI MADHOPUR	SAWAI MADHOPUR	41502	MENPURA	630683	124295	165727	920705	BANK OF BARODA	BARB0SOORWA	`13720100005651
9863	SAWAI MADHOPUR	SAWAI MADHOPUR	41504	NEEDARDA	521375	102753	137004	761132	UNION BANK OF INDIA	UBIN0549991	`499902010002615
9864	SAWAI MADHOPUR	SAWAI MADHOPUR	41505	OLWARA	466451	91928	122571	680950	UCO BANK	UCBA0002158	`21580110025598
9865	SAWAI MADHOPUR	SAWAI MADHOPUR	294101	PACHEEPLYA	478220	94248	125664	698132	ICICI BANK LIMITED	ICIC0000656	`065601000959
9866	SAWAI MADHOPUR	SAWAI MADHOPUR	41506	PADHANA	560336	110431	147242	818009	BANK OF BARODA	BARB0SOORWA	`13720100005714
9867	SAWAI MADHOPUR	SAWAI MADHOPUR	41509	RAMRI	715369	140985	187980	1044334	CENTRAL BANK OF INDIA	CBIN0281667	`1834818590
9868	SAWAI MADHOPUR	SAWAI MADHOPUR	41510	RANWAL	502977	99127	132169	734273	BANK OF BARODA	BARBORANWAL	`53460100002213
9869	SAWAI MADHOPUR	SAWAI MADHOPUR	41512	SELOO	410715	80944	107925	599584	CENTRAL BANK OF INDIA	CBIN0284093	`3489477349
9870	SAWAI MADHOPUR	SAWAI MADHOPUR	41513	SHERPUR	579817	114270	152361	846448	BANK OF BARODA	BARB0KHELCH	`16140100006097
9871	SAWAI MADHOPUR	SAWAI MADHOPUR	41515	SHYAMPURA	655439	129174	172232	956845	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41520100000323
9872	SAWAI MADHOPUR	SAWAI MADHOPUR	294098	SINOLI	220780	43511	58015	322306	ICICI BANK LIMITED	ICIC0000656	`065601000949
9873	SAWAI MADHOPUR	SAWAI MADHOPUR	41516	SOORWAL	1192237	234966	313288	1740491	BANK OF BARODA	BARB0SOORWA	`13720100004825
9874	SAWAI MADHOPUR	SAWAI MADHOPUR	41517	SUNARI	439936	86703	115604	642243	UCO BANK	UCBA0002158	`21580110025376
9875	SIKAR	AJEETGARH	41815	AJEETGARH	1438528	283505	378007	2100040	HDFC BANK	HDFC0003766	`50100201820052
9876	SIKAR	AJEETGARH	41818	ASPURA	472137	93049	124065	689251	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43080100004280
9877	SIKAR	AJEETGARH	41646	BURJA KI DHANI	592434	116757	155676	864867	PUNJAB NATIONAL BANK	PUNB0302000	`3020000100005733
9878	SIKAR	AJEETGARH	41730	CHEEPLATA	624631	123102	164137	911870	PUNJAB NATIONAL BANK	PUNB0263700	`2637000100007228
9879	SIKAR	AJEETGARH	41735	DEEPAWAS	609792	120178	160237	890207	PUNJAB NATIONAL BANK	PUNB0263600	`2636000100000783
9880	SIKAR	AJEETGARH	41823	DIVRALA	975444	192241	256321	1424006	HDFC BANK	HDFC0003766	`50100245070542
9881	SIKAR	AJEETGARH	41824	GARH TAKNET	760794	149937	199917	1110648	HDFC BANK	HDFC0003766	`50100186408984
9882	SIKAR	AJEETGARH	41656	HARDAS KA BAS	334761	65975	87966	488702	PUNJAB NATIONAL BANK	PUNB0302000	`3020000100009757
9883	SIKAR	AJEETGARH	41657	HATHIDEH	412595	81314	108419	602328	PUNJAB NATIONAL BANK	PUNB0302000	`3020000100009766
9884	SIKAR	AJEETGARH	41826	HATHORA	541571	106733	142311	790615	HDFC BANK	HDFC0003766	`50100186409247
9885	SIKAR	AJEETGARH	262708	JUGALPURA	447592	88212	117615	653419	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44440100009747
9886	SIKAR	AJEETGARH	41829	JUGRAJPURA	588234	115929	154572	858735	HDFC BANK	HDFC0003766	`50100182654000

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9887	SIKAR	AJEETGARH	41664	KARADKA	461124	90878	121171	673173	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44210100001816
9888	SIKAR	AJEETGARH	41749	KHATKAR	586834	115653	154205	856692	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44440100003080
9889	SIKAR	AJEETGARH	41750	KISHORPURA	474003	93417	124556	691976	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`77490100014979
9890	SIKAR	AJEETGARH	41752	LADI KA BAS	490895	96746	128994	716635	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43460100000741
9891	SIKAR	AJEETGARH	41759	MOKALWAS JHAREEND	400649	78960	105280	584889	PUNJAB NATIONAL BANK	PUNB0263600	`2636000100000701
9892	SIKAR	AJEETGARH	41765	PEETHAL PUR	444605	87623	116831	649059	PUNJAB NATIONAL BANK	PUNB0052700	`0527000100067130
9893	SIKAR	AJEETGARH	41767	RAIPUR JAGEER	524959	103459	137945	766363	STATE BANK OF INDIA	SBIN0031125	`51053262614
9894	SIKAR	AJEETGARH	262686	SAKRAY	338400	66692	88923	494015	PUNJAB NATIONAL BANK	PUNB0263700	`2637000100085127
9895	SIKAR	AJEETGARH	41772	SANWALPURA (TANWRAN)	472230	93067	124090	689387	PUNJAB NATIONAL BANK	PUNB0263700	`2637000100007291
9896	SIKAR	AJEETGARH	41845	SIHORI	774886	152715	203620	1131221	AXIS BANK	UTIB0001186	`920010055410144
9897	SIKAR	AJEETGARH	41775	TATERA	386930	76256	101675	564861	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`77490100009692
9898	SIKAR	AJEETGARH	41777	TODA	499201	98383	131177	728761	PUNJAB NATIONAL BANK	PUNB0263600	`2636000100000516
9899	SIKAR	DANTA RAMGARH	41520	BAJIYAWAS	428460	84441	112588	625489	AXIS BANK	UTIB0001427	`913010040982937
9900	SIKAR	DANTA RAMGARH	41521	BANATHALA	489309	96433	128577	714319	STATE BANK OF INDIA	SBIN0032347	`61135281799
9901	SIKAR	DANTA RAMGARH	41522	BANOORA	580021	114311	152414	846746	STATE BANK OF INDIA	SBIN0031127	`51067217441
9902	SIKAR	DANTA RAMGARH	41523	BAY	630698	124298	165731	920727	AXIS BANK	UTIB0001427	`913010040982953
9903	SIKAR	DANTA RAMGARH	41524	BHARIJA	458604	90382	120509	669495	STATE BANK OF INDIA	SBIN0031127	`51067160300
9904	SIKAR	DANTA RAMGARH	41527	CHAINPURA	478763	94355	125806	698924	STATE BANK OF INDIA	SBIN0032095	`51067160264
9905	SIKAR	DANTA RAMGARH	41528	CHAK	562290	110816	147755	820861	PUNJAB NATIONAL BANK	PUNB0677900	`6779000100004297
9906	SIKAR	DANTA RAMGARH	41529	DANSROLI	544931	107395	143194	795520	STATE BANK OF INDIA	SBIN0031127	`51067160253
9907	SIKAR	DANTA RAMGARH	41530	DANTA	1711973	337396	449862	2499231	STATE BANK OF INDIA	SBIN0031788	`61132690806
9908	SIKAR	DANTA RAMGARH	41532	DHOLASARI	654589	129007	172009	955605	STATE BANK OF INDIA	SBIN0031127	`51067160231
9909	SIKAR	DANTA RAMGARH	41533	DOODWA	487815	96139	128185	712139	STATE BANK OF INDIA	SBIN0031788	`51064850579
9910	SIKAR	DANTA RAMGARH	41538	KANKRA	404195	79659	106212	590066	PUNJAB NATIONAL BANK	PUNB0677900	`6779000100004561
9911	SIKAR	DANTA RAMGARH	41539	KARAD	561170	110595	147461	819226	PUNJAB NATIONAL BANK	PUNB0677900	`6779000100004853
9912	SIKAR	DANTA RAMGARH	294927	KARANPURA	377597	74417	99223	551237	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43170100012234
9913	SIKAR	DANTA RAMGARH	41540	KHACHARIYA WAS	636204	125383	167178	928765	STATE BANK OF INDIA	SBIN0032095	`51067197273
9914	SIKAR	DANTA RAMGARH	41543	KHOOD	652909	128675	171567	953151	STATE BANK OF INDIA	SBIN0031127	`51067160208
9915	SIKAR	DANTA RAMGARH	41544	KHORA	503307	99192	132256	734755	AXIS BANK	UTIB0001427	`916010011917602
9916	SIKAR	DANTA RAMGARH	41546	KULI	474470	93509	124678	692657	STATE BANK OF INDIA	SBIN0032095	`51067201699
9917	SIKAR	DANTA RAMGARH	41549	LIKHMA KA BAS	557437	109860	146480	813777	STATE BANK OF INDIA	SBIN0032347	`61306724558
9918	SIKAR	DANTA RAMGARH	294917	MAGANPURA	477923	94189	125586	697698	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43220100018196
9919	SIKAR	DANTA RAMGARH	41551	MANDHA (SURERA)	447405	88175	117566	653146	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43660100000395
9920	SIKAR	DANTA RAMGARH	41552	MEI	627711	123709	164946	916366	STATE BANK OF INDIA	SBIN0031127	`51067160220
9921	SIKAR	DANTA RAMGARH	41553	MOTLAWAS	756688	149128	198838	1104654	PUNJAB NATIONAL BANK	PUNB0677900	`6779000100005214
9922	SIKAR	DANTA RAMGARH	41554	MUNDIYAWAS	403169	79457	105942	588568	PUNJAB NATIONAL BANK	PUNB0677900	`6779000100004835
9923	SIKAR	DANTA RAMGARH	41555	PACHAR	922901	181886	242514	1347301	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44100100004071

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9924	SIKAR	DANTA RAMGARH	294920	RAJPURA (NAUSAL)	397196	78279	104373	579848	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47820100003000
9925	SIKAR	DANTA RAMGARH	41557	RAMGARH	929714	183228	244304	1357246	STATE BANK OF INDIA	SBIN0031127	`51067199510
9926	SIKAR	DANTA RAMGARH	41559	ROOPGARH	639937	126119	168159	934215	STATE BANK OF INDIA	SBIN0031127	`51067197206
9927	SIKAR	DANTA RAMGARH	41562	SULYAWAS	525426	103551	138068	767045	PUNJAB NATIONAL BANK	PUNB0677900	`6779000100018128
9928	SIKAR	DANTA RAMGARH	41563	SURERA	358092	70573	94097	522762	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43660100000833
9929	SIKAR	DHOD	41564	ANOKHOO	365092	71952	95936	532980	UNION BANK OF INDIA	UBIN0555321	`553202010004379
9930	SIKAR	DHOD	41565	BADALWAS	382357	75355	100473	558185	UNION BANK OF INDIA	UBIN0555321	`553202010004399
9931	SIKAR	DHOD	41566	BADHADAR	445819	87862	117149	650830	UNION BANK OF INDIA	UBIN0555321	`553202010004398
9932	SIKAR	DHOD	41567	BHAIROOPURA	325148	64080	85440	474668	UNION BANK OF INDIA	UBIN0555321	`553202010004404
9933	SIKAR	DHOD	41525	BHEEMA	396916	78224	104299	579439	STATE BANK OF INDIA	SBIN0031741	`51065150906
9934	SIKAR	DHOD	41526	BHEERANA	535038	105445	140594	781077	STATE BANK OF INDIA	SBIN0031741	`61130924928
9935	SIKAR	DHOD	41568	BHOOWALA	371158	73148	97531	541837	UNION BANK OF INDIA	UBIN0555321	`553202010004403
9936	SIKAR	DHOD	41569	BIDOLI	607553	119737	159649	886939	UNION BANK OF INDIA	UBIN0555321	`553202010004400
9937	SIKAR	DHOD	41570	BINJASI	523093	103091	137455	763639	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031019	`31019101110045648
9938	SIKAR	DHOD	41571	BOSANA	401582	79144	105525	586251	UNION BANK OF INDIA	UBIN0555321	`553202010004402
9939	SIKAR	DHOD	41784	CHANDPURA	500228	98585	131447	730260	HDFC BANK	HDFC0001125	`50100022091075
9940	SIKAR	DHOD	294921	CHIRASARA	465510	91743	122324	679577	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46760100013992
9941	SIKAR	DHOD	41572	DHOD	757808	149349	199132	1106289	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43110100015891
9942	SIKAR	DHOD	41573	DOOGOLI	563409	111037	148049	822495	UNION BANK OF INDIA	UBIN0555321	`553202010004388
9943	SIKAR	DHOD	41574	DOOJOD	633591	124868	166491	924950	UNION BANK OF INDIA	UBIN0555321	`553202010004389
9944	SIKAR	DHOD	41575	FATEHPURA	494255	97408	129877	721540	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031019	`31001111110001083
9945	SIKAR	DHOD	41576	GOTHRA BHOOKRAN	535972	105629	140839	782440	UNION BANK OF INDIA	UBIN0555321	`553202010004386
9946	SIKAR	DHOD	41577	GOTHRA TAGELAN	433406	85416	113888	632710	HDFC BANK	HDFC0001125	`50100225349935
9947	SIKAR	DHOD	41789	HARSH	637044	125549	167398	929991	HDFC BANK	HDFC0001125	`50100267664811
9948	SIKAR	DHOD	294963	JACHAS	392436	77341	103122	572899	PUNJAB NATIONAL BANK	PUNB0302400	`3024000100141158
9949	SIKAR	DHOD	41537	JANA	396729	78187	104250	579166	STATE BANK OF INDIA	SBIN0031741	`51065150893
9950	SIKAR	DHOD	41578	JERTHI	529999	104452	139270	773721	UNION BANK OF INDIA	UBIN0555321	`553202010004387
9951	SIKAR	DHOD	41579	JHEEGAR CHHOTI	350533	69083	92111	511727	PUNJAB NATIONAL BANK	PUNB0263500	`2635000100028045
9952	SIKAR	DHOD	41580	KANWARPURA	488655	96304	128406	713365	UNION BANK OF INDIA	UBIN0555321	`553202010004380
9953	SIKAR	DHOD	41581	KASLI	798871	157442	209922	1166235	UNION BANK OF INDIA	UBIN0555321	`553202010004381
9954	SIKAR	DHOD	41582	KHAKHOLI	332241	65478	87304	485023	UNION BANK OF INDIA	UBIN0555321	`553202010004384
9955	SIKAR	DHOD	41583	KIRDOLI	647030	127517	170022	944569	UNION BANK OF INDIA	UBIN0555321	`553202010004382
9956	SIKAR	DHOD	41584	KUDAN	366678	72265	96353	535296	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031001	`31001111110001389
9957	SIKAR	DHOD	41585	LOSAL CHHOTI	391596	77176	102901	571673	UNION BANK OF INDIA	UBIN0555321	`553202010004410
9958	SIKAR	DHOD	41586	MANDAWARA	554823	109345	145793	809961	UNION BANK OF INDIA	UBIN0555321	`553202010004405
9959	SIKAR	DHOD	41587	MANDOTA	407368	80284	107046	594698	UNION BANK OF INDIA	UBIN0555321	`553202010004406
9960	SIKAR	DHOD	41588	MORDOONGA	649176	127940	170586	947702	UNION BANK OF INDIA	UBIN0555321	`553202010004408

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9961	SIKAR	DHOD	41589	MUNDWARA	439752	86667	115555	641974	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46770100000002
9962	SIKAR	DHOD	41590	NAGWA	458511	90363	120485	669359	INDIAN OVERSEAS BANK	IOBA0002436	`243601000002700
9963	SIKAR	DHOD	41797	NANI	436206	85968	114623	636797	HDFC BANK	HDFC0001125	`50100279483122
9964	SIKAR	DHOD	41591	NETARWAS	520293	102539	136719	759551	IDBI BANK	IBKL0000684	`0684104000076599
9965	SIKAR	DHOD	41592	PALTHANA	512360	100976	134635	747971	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031019	`31019101110044951
9966	SIKAR	DHOD	41593	PEWA	441432	86998	115997	644427	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031001	`31001111110001130
9967	SIKAR	DHOD	41594	PURA BARI	460844	90823	121098	672765	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031001	`31001111110001390
9968	SIKAR	DHOD	294975	PURA CHOTI	354919	69948	93263	518130	ICICI BANK LIMITED	ICIC0000657	`065701003914
9969	SIKAR	DHOD	41595	PURANPURA	408768	80560	107414	596742	AXIS BANK	UTIB0001795	`913010013247812
9970	SIKAR	DHOD	41596	RASEEDPURA	453005	89278	119038	661321	UNION BANK OF INDIA	UBIN0555321	`553202010004409
9971	SIKAR	DHOD	294982	SABALPURA	360985	71143	94857	526985	ICICI BANK LIMITED	ICIC0000657	`065701003898
9972	SIKAR	DHOD	41560	SAMI	684267	134855	179807	998929	STATE BANK OF INDIA	SBIN0031741	`61131341288
9973	SIKAR	DHOD	41561	SANGALIYA	402982	79420	105893	588295	AXIS BANK	UTIB0000763	`920010049910115
9974	SIKAR	DHOD	41597	SANWALODA DHAYLAN	423327	83429	111239	617995	IDBI BANK	IBKL0000684	`0684104000078029
9975	SIKAR	DHOD	41598	SANWALODA PUROHITAN	441712	87053	116070	644835	UNION BANK OF INDIA	UBIN0555321	`553202010004415
9976	SIKAR	DHOD	41599	SARWARI	335974	66214	88285	490473	AXIS BANK	UTIB0001795	`913010020937551
9977	SIKAR	DHOD	41600	SEWA	544651	107340	143120	795111	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44130100000033
9978	SIKAR	DHOD	41601	SEWAD BARI	474843	93582	124776	693201	IDBI BANK	IBKL0000684	`0684104000065113
9979	SIKAR	DHOD	41602	SHAHUPURA	477363	94079	125438	696880	AXIS BANK	UTIB0001795	`914010031748464
9980	SIKAR	DHOD	41603	SHYAMPURA	399809	78794	105059	583662	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031001	`31001111110001050
9981	SIKAR	DHOD	41604	SIHOT BARI	511893	100884	134512	747289	UNION BANK OF INDIA	UBIN0555321	`553202010004418
9982	SIKAR	DHOD	41605	SIHOT CHHOTI	452071	89094	118792	659957	UNION BANK OF INDIA	UBIN0555321	`553202010004417
9983	SIKAR	DHOD	41606	SINGRAWAT	687813	135554	180739	1004106	AXIS BANK	UTIB0001795	`913010013723552
9984	SIKAR	DHOD	294966	TAJSAR KHEJDOLIYAN	375824	74067	98757	548648	UNION BANK OF INDIA	UBIN0555321	`553202010009268
9985	SIKAR	DHOD	294965	TATANWA	459258	90511	120681	670450	UNION BANK OF INDIA	UBIN0555321	`553202010009269
9986	SIKAR	FATEHPUR	41607	ATTHWAS	506294	99781	133041	739116	HDFC BANK	HDFC0002661	`50100290825435
9987	SIKAR	FATEHPUR	294904	BALOD BHAKARA	369105	72743	96991	538839	ICICI BANK LIMITED	ICIC0006730	`762501000160
9988	SIKAR	FATEHPUR	41610	BALOD CHHOTI	377971	74491	99321	551783	PUNJAB NATIONAL BANK	PUNB0058010	`05802040002440
9989	SIKAR	FATEHPUR	41611	BATHOD	391969	77249	102999	572217	HDFC BANK	HDFC0002661	`50100012233902
9990	SIKAR	FATEHPUR	41613	BESWA	734196	144696	192927	1071819	HDFC BANK	HDFC0002661	`50100358620242
9991	SIKAR	FATEHPUR	41614	BHEECHRI	681467	134304	179072	994843	HDFC BANK	HDFC0002661	`50100299936869
9992	SIKAR	FATEHPUR	41615	BIBIPUR CHOTTA	407462	80303	107070	594835	HDFC BANK	HDFC0002661	`50100310383291
9993	SIKAR	FATEHPUR	41616	BIRANIYA	374424	73792	98389	546605	HDFC BANK	HDFC0002661	`50100020765619
9994	SIKAR	FATEHPUR	294896	DADUNDA	432473	85232	113643	631348	ICICI BANK LIMITED	ICIC0006730	`762501000162
9995	SIKAR	FATEHPUR	41618	DANTRU	615112	121226	161635	897973	HDFC BANK	HDFC0002661	`50100357953136
9996	SIKAR	FATEHPUR	41619	DEENWA LADKHANI	492108	96985	129313	718406	HDFC BANK	HDFC0002661	`50100358265931
9997	SIKAR	FATEHPUR	41620	DEWAS	419407	82657	110209	612273	PUNJAB NATIONAL BANK	PUNB0058010	`05802040002540

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9998	SIKAR	FATEHPUR	41621	DHANDHAN	607366	119700	159600	886666	HDFC BANK	HDFC0002661	`50100024366262
9999	SIKAR	FATEHPUR	41623	GANGYASAR	456924	90051	120068	667043	HDFC BANK	HDFC0002661	`50100358107856
10000	SIKAR	FATEHPUR	41624	GARINDA	504241	99376	132501	736118	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48550100000081
10001	SIKAR	FATEHPUR	41625	GODIYA BARA	430326	84809	113078	628213	PUNJAB NATIONAL BANK	PUNB0058010	`05802040002580
10002	SIKAR	FATEHPUR	294985	HARSAVA BARA	351093	69193	92258	512544	ICICI BANK LIMITED	ICIC0007625	762501000161
10003	SIKAR	FATEHPUR	294980	HETAMSAR	382357	75355	100473	558185	PUNJAB NATIONAL BANK	PUNB0058010	`0580100100000012
10004	SIKAR	FATEHPUR	41626	HIRNA	355012	69966	93288	518266	HDFC BANK	HDFC0002661	`26611450000032
10005	SIKAR	FATEHPUR	41627	HUDERA	601206	118486	157981	877673	HDFC BANK	HDFC0002661	`50100164348074
10006	SIKAR	FATEHPUR	294901	KARANGA BARA	508347	100185	133580	742112	PUNJAB NATIONAL BANK	PUNB0058010	`0580100100000021
10007	SIKAR	FATEHPUR	41628	KAYAMSAR	400369	78905	105206	584480	HDFC BANK	HDFC0002661	`50100357964384
10008	SIKAR	FATEHPUR	41629	KHOTIYA	397009	78243	104324	579576	HDFC BANK	HDFC0002661	`50100295562487
10009	SIKAR	FATEHPUR	41630	MANDELA BARA	477643	94134	125512	697289	HDFC BANK	HDFC0002661	`50100293775843
10010	SIKAR	FATEHPUR	41631	NABIPURA	481749	94943	126591	703283	PUNJAB NATIONAL BANK	PUNB0058010	`05802040002650
10011	SIKAR	FATEHPUR	41632	NAYABAS	376384	74178	98904	549466	HDFC BANK	HDFC0002661	`50100357668730
10012	SIKAR	FATEHPUR	41633	PALAS	568542	112048	149398	829988	HDFC BANK	HDFC0002661	`50100324441087
10013	SIKAR	FATEHPUR	41636	ROHAL SAHABSAR	736529	145155	193541	1075225	HDFC BANK	HDFC0002661	`50100050678372
10014	SIKAR	FATEHPUR	41637	ROSAWA	492295	97022	129362	718679	HDFC BANK	HDFC0002661	`50100304908952
10015	SIKAR	FATEHPUR	41638	SAHANUSAR	607179	119663	159551	886393	HDFC BANK	HDFC0002661	`50100325507254
10016	SIKAR	FATEHPUR	41639	TAKHALSAR	576382	113593	151458	841433	HDFC BANK	HDFC0002661	`50100357952923
10017	SIKAR	FATEHPUR	262748	THEDI	471297	92883	123844	688024	HDFC BANK	HDFC0002661	`50100305817055
10018	SIKAR	FATEHPUR	41640	THEEMOLI	491735	96911	129215	717861	PUNJAB NATIONAL BANK	PUNB0058010	`05802040002740
10019	SIKAR	FATEHPUR	41641	TIHAWALI	724490	142783	190377	1057650	HDFC BANK	HDFC0002661	`50100332206111
10020	SIKAR	KHANDELA	41814	ABHAWAS	898357	177048	236065	1311470	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43350100003060
10021	SIKAR	KHANDELA	41642	BAORI	621365	122459	163278	907102	PUNJAB NATIONAL BANK	PUNB0263800	`2638000100003812
10022	SIKAR	KHANDELA	41643	BARSINGHPURA	591221	116518	155357	863096	AXIS BANK	UTIB0001466	`920010059958806
10023	SIKAR	KHANDELA	41644	BASRI	388330	76532	102043	566905	AXIS BANK	UTIB0001466	`914010015935882
10024	SIKAR	KHANDELA	41645	BHADWARI	749035	147620	196827	1093482	AXIS BANK	UTIB0001466	`914010052102355
10025	SIKAR	KHANDELA	41647	CHAUKRI	703212	138589	184786	1026587	BANK OF BARODA	BARB0CHAUKA	`43120100003710
10026	SIKAR	KHANDELA	41821	CHOMU PUROHITAN	668681	131784	175712	976177	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43350100004635
10027	SIKAR	KHANDELA	41822	DADIYA RAMPURA	683987	134800	179734	998521	BANK OF BARODA	BARB0REENGU	`25700100004638
10028	SIKAR	KHANDELA	41648	DAYRA	821176	161838	215783	1198797	AXIS BANK	UTIB0001466	`919010056826384
10029	SIKAR	KHANDELA	41649	DHALYAWAS	612592	120730	160973	894295	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43010100009050
10030	SIKAR	KHANDELA	41650	DHANI GUMANSINGH	446379	87972	117297	651648	AXIS BANK	UTIB0001466	`920010041522738
10031	SIKAR	KHANDELA	41651	DOODHWALO KA BAS	549224	108241	144322	801787	AXIS BANK	UTIB0001466	`918010114286340
10032	SIKAR	KHANDELA	41652	DULHEPURA	507880	100093	133458	741431	AXIS BANK	UTIB0001466	`914010057497726
10033	SIKAR	KHANDELA	294874	GARHBHOPAJI	382170	75318	100424	557912	AXIS BANK	UTIB0001466	`920010025981689
10034	SIKAR	KHANDELA	41653	GOKUL KA BAS	398036	78445	104593	581074	AXIS BANK	UTIB0001466	`913010044138866

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10035	SIKAR	KHANDELA	41654	GOVINDPURA	622951	122771	163695	909417	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43530100005718
10036	SIKAR	KHANDELA	41655	GURARA	571156	112563	150085	833804	AXIS BANK	UTIB0001466	`920010049998636
10037	SIKAR	KHANDELA	41658	JAIRAMPURA	458418	90345	120460	669223	CANARA BANK	CNRB0005440	`5440101001449
10038	SIKAR	KHANDELA	41827	JAITUSAR	464390	91522	122030	677942	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43570100001420
10039	SIKAR	KHANDELA	41659	JAJOD	552490	108885	145180	806555	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43440100004520
10040	SIKAR	KHANDELA	41661	JUGALPURA	598313	117916	157221	873450	AXIS BANK	UTIB0001466	`920010047941445
10041	SIKAR	KHANDELA	41663	KANWAT	1037133	204398	272531	1514062	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031015	`31015111110031532
10042	SIKAR	KHANDELA	41665	KASARDA	720571	142010	189347	1051928	CANARA BANK	CNRB0005440	`5440101004165
10043	SIKAR	KHANDELA	41666	KERPURA	641057	126340	168453	935850	AXIS BANK	UTIB0001466	`919010015084565
10044	SIKAR	KHANDELA	41667	KHATUNDARA	401489	79125	105501	586115	PUNJAB NATIONAL BANK	PUNB0788200	748000100319702
10045	SIKAR	KHANDELA	41832	KOTRI DHAYLAN	476430	93895	125193	695518	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43570100004910
10046	SIKAR	KHANDELA	41668	KOTRI LUHARWAS	815576	160734	214312	1190622	AXIS BANK	UTIB0001466	`920010040864938
10047	SIKAR	KHANDELA	41669	LAKHNI	438726	86464	115286	640476	PUNJAB NATIONAL BANK	PUNB0074800	`2638000100012069
10048	SIKAR	KHANDELA	41834	LAPUWA	403542	79530	106040	589112	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43570100004928
10049	SIKAR	KHANDELA	41670	LOHARWARA	428833	84515	112686	626034	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031015	`31015111110031565
10050	SIKAR	KHANDELA	262250	MAHRON KI DHANI	526266	103717	138289	768272	AXIS BANK	UTIB0001466	`919010049098574
10051	SIKAR	KHANDELA	41837	MALAKALI	395889	78022	104029	577940	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43570100003408
10052	SIKAR	KHANDELA	41671	MALIKPUR	676521	133329	177772	987622	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43530100005287
10053	SIKAR	KHANDELA	41672	NIMERA	495001	97555	130073	722629	AXIS BANK	UTIB0001466	`920010041936432
10054	SIKAR	KHANDELA	41673	PANIHARWAS	511707	100847	134463	747017	AXIS BANK	UTIB0001466	`919010051444893
10055	SIKAR	KHANDELA	41842	PATWARI KA BAS	376477	74196	98928	549601	AXIS BANK	UTIB0001186	`918010008834905
10056	SIKAR	KHANDELA	294880	PEEPLODA KA BAS	453751	89425	119234	662410	AXIS BANK	UTIB0001466	`920010012429585
10057	SIKAR	KHANDELA	41674	PUJARI KA BAS	427153	84183	112245	623581	AXIS BANK	UTIB0001466	`920010041866991
10058	SIKAR	KHANDELA	41675	RALAWATA	481376	94870	126493	702739	BANK OF BARODA	BARBOSRIMAD	`25700100004945
10059	SIKAR	KHANDELA	41676	RAMPURA (KHA)	608673	119957	159943	888573	PUNJAB NATIONAL BANK	PUNB0788200	`7882000100015617
10060	SIKAR	KHANDELA	41678	ROYAL	492762	97114	129485	719361	AXIS BANK	UTIB0001466	`920010041699511
10061	SIKAR	KHANDELA	41844	SARGOTH	761541	150085	200113	1111739	AXIS BANK	UTIB0001430	`913010044714334
10062	SIKAR	KHANDELA	41679	SUJANA	398129	78463	104618	581210	PUNJAB NATIONAL BANK	PUNB0788200	7882000100059240
10063	SIKAR	KHANDELA	41847	TAPIPLYA	412035	81204	108272	601511	PUNJAB NATIONAL BANK	PUNB0083400	`0834000100057884
10064	SIKAR	KHANDELA	41680	THEEKARIYA	664295	130919	174559	969773	PUNJAB NATIONAL BANK	PUNB0263800	`2638000100013527
10065	SIKAR	LACHHMANGARH	41682	ALAKHPURA BOGAN	533358	105114	140153	778625	AXIS BANK	UTIB0001267	`917010053798747
10066	SIKAR	LACHHMANGARH	41608	BADUSAR	459258	90511	120681	670450	PUNJAB NATIONAL BANK	PUNB0058010	`05802040002420
10067	SIKAR	LACHHMANGARH	41683	BAGRI	343907	67777	90370	502054	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003496
10068	SIKAR	LACHHMANGARH	41609	BALARAN	583755	115046	153395	852196	BANK OF BARODA	BARB0LACHHM	`14470100031227
10069	SIKAR	LACHHMANGARH	41684	BATHOTH	477549	94116	125487	697152	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003502
10070	SIKAR	LACHHMANGARH	41612	BATRANAU	396542	78151	104201	578894	PUNJAB NATIONAL BANK	PUNB0015300	`05802040002450
10071	SIKAR	LACHHMANGARH	294863	BEEDSAR	376851	74270	99026	550147	PUNJAB NATIONAL BANK	PUNB0210600	`2106000100130031

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10072	SIKAR	LACHHMANGARH	41688	BHOJASAR BARA	602606	118762	158349	879717	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003557
10073	SIKAR	LACHHMANGARH	41689	BHUMA BARA	581608	114623	152831	849062	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003540
10074	SIKAR	LACHHMANGARH	41685	BIDASAR	350159	69009	92013	511181	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003519
10075	SIKAR	LACHHMANGARH	41686	BIRODI BARI	391130	77084	102779	570993	HDFC BANK	HDFC0009048	`50100265300888
10076	SIKAR	LACHHMANGARH	41617	CHURI MIYAN	448618	88414	117885	654917	PUNJAB NATIONAL BANK	PUNB0119310	`05802040002510
10077	SIKAR	LACHHMANGARH	41691	DHANANI	413714	81535	108713	603962	AXIS BANK	UTIB0001267	`917010054241934
10078	SIKAR	LACHHMANGARH	41622	DISHNAU	415954	81976	109302	607232	PUNJAB NATIONAL BANK	PUNB0058010	`05802040002560
10079	SIKAR	LACHHMANGARH	41692	DOODWA	420807	82933	110577	614317	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003410
10080	SIKAR	LACHHMANGARH	294865	GHASSU	313109	61708	82277	457094	PUNJAB NATIONAL BANK	PUNB0119310	`11932413002822
10081	SIKAR	LACHHMANGARH	41696	HAMEERPURA	454218	89517	119357	663092	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003656
10082	SIKAR	LACHHMANGARH	41697	JAJOD	569476	112232	149643	831351	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003403
10083	SIKAR	LACHHMANGARH	41698	JASARASAR	325428	64135	85514	475077	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003397
10084	SIKAR	LACHHMANGARH	41700	KHEENWASAR	674467	132924	177232	984623	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003663
10085	SIKAR	LACHHMANGARH	294866	KHEERWA	351186	69212	92282	512680	PUNJAB NATIONAL BANK	PUNB0416200	`4162000100097978
10086	SIKAR	LACHHMANGARH	41701	KHERI RADAN	405222	79861	106482	591565	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003366
10087	SIKAR	LACHHMANGARH	41702	KHURI BARI	503121	99155	132207	734483	AXIS BANK	UTIB0001267	`920010048296234
10088	SIKAR	LACHHMANGARH	41704	KUMAS JATAN	413901	81572	108762	604235	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003335
10089	SIKAR	LACHHMANGARH	41705	LALASI	567982	111938	149251	829171	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003618
10090	SIKAR	LACHHMANGARH	294849	MANASI	441619	87034	116046	644699	PUNJAB NATIONAL BANK	PUNB0119310	`11932413002851
10091	SIKAR	LACHHMANGARH	41708	NARODARA	641057	126340	168453	935850	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003458
10092	SIKAR	LACHHMANGARH	41710	PALRI	419407	82657	110209	612273	AXIS BANK	UTIB0000763	`920010049418538
10093	SIKAR	LACHHMANGARH	41711	PATODA	655989	129282	172377	957648	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003472
10094	SIKAR	LACHHMANGARH	41712	RAHNAWA	441992	87108	116144	645244	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003588
10095	SIKAR	LACHHMANGARH	41634	RAJAS	464297	91504	122005	677806	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43560100004270
10096	SIKAR	LACHHMANGARH	41635	RAJPUR	475216	93656	124874	693746	PUNJAB NATIONAL BANK	PUNB0119310	`0580204002690
10097	SIKAR	LACHHMANGARH	294856	RINU	353519	69672	92896	516087	AXIS BANK	UTIB0001267	`920010048332369
10098	SIKAR	LACHHMANGARH	294869	ROROO BARI	385157	75907	101209	562273	PUNJAB NATIONAL BANK	PUNB0119310	`11932413002860
10099	SIKAR	LACHHMANGARH	41715	SINGODARA	423514	83466	111288	618268	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003625
10100	SIKAR	NECHWA	41687	BHILUNDA	455711	89812	119749	665272	PUNJAB NATIONAL BANK	PUNB0270100	`2701000100036462
10101	SIKAR	NECHWA	41690	DHAHAR KA BAS	466350	91908	122545	680803	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003427
10102	SIKAR	NECHWA	41693	GANERI	568169	111975	149300	829444	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003359
10103	SIKAR	NECHWA	41694	GARODA	670734	132189	176251	979174	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003373
10104	SIKAR	NECHWA	294867	GHANA	401302	79089	105452	585843	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44830100011356
10105	SIKAR	NECHWA	41695	GHIRANIYA BARA	526452	103753	138338	768543	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003380
10106	SIKAR	NECHWA	294847	JHAJHAR	345493	68090	90787	504370	PUNJAB NATIONAL BANK	PUNB0270100	`2701000100210185
10107	SIKAR	NECHWA	41699	KACHWA	489869	96543	128725	715137	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003311
10108	SIKAR	NECHWA	41703	KUMAS JAGEER	443485	87402	116536	647423	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003328

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10109	SIKAR	NECHWA	41706	MANGLOONA	700692	138093	184123	1022908	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003571
10110	SIKAR	NECHWA	41707	MIRAN	489869	96543	128725	715137	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003564
10111	SIKAR	NECHWA	41709	NECHWA	745582	146939	195919	1088440	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003465
10112	SIKAR	NECHWA	41714	RULYANA MALI	321602	63381	84508	469491	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003601
10113	SIKAR	NECHWA	41713	RULYANI	417261	82234	109645	609140	STATE BANK OF INDIA	SBIN0031688	`51094570324
10114	SIKAR	NECHWA	41716	SUTHOTH	383943	75668	100890	560501	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003632
10115	SIKAR	NECHWA	41717	SUTOD	477456	94097	125463	697016	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003649
10116	SIKAR	NECHWA	41718	TIROKI BARI	637884	125714	167619	931217	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003434
10117	SIKAR	NECHWA	294846	TUNWA	353146	69598	92797	515541	PUNJAB NATIONAL BANK	PUNB0270100	`2701000100210194
10118	SIKAR	NEEM KA THANA	262299	AAGRI	473816	93380	124506	691702	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43780100011043
10119	SIKAR	NEEM KA THANA	41719	AGAWARI	506574	99836	133114	739524	AXIS BANK	UTIB0001581	`92001004450508
10120	SIKAR	NEEM KA THANA	41721	BASRI KHURD	398782	78592	104789	582163	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`76430100025200
10121	SIKAR	NEEM KA THANA	41723	BHAGEGA	546704	107745	143659	798108	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43200100000540
10122	SIKAR	NEEM KA THANA	41724	BHOODOLI	674001	132832	177110	983943	HDFC BANK	HDFC0002600	`50100217886061
10123	SIKAR	NEEM KA THANA	41728	CHALA	720571	142010	189347	1051928	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44850100001342
10124	SIKAR	NEEM KA THANA	41734	DAYAL KI NANGAL	405502	79916	106555	591973	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43310100001237
10125	SIKAR	NEEM KA THANA	41736	DEHRAJORI WALI	702652	138479	184638	1025769	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`76290100041244
10126	SIKAR	NEEM KA THANA	41739	GANESHWAR	592154	116702	155602	864458	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43780100004968
10127	SIKAR	NEEM KA THANA	41740	GAONRI	856080	168716	224955	1249751	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`48350100000031
10128	SIKAR	NEEM KA THANA	41742	GODAWAS	634617	125071	166761	926449	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43460100002769
10129	SIKAR	NEEM KA THANA	41743	GOVINDPURA	373398	73589	98119	545106	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44850100000325
10130	SIKAR	NEEM KA THANA	41744	GUHALA	591967	116665	155553	864185	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43260100005334
10131	SIKAR	NEEM KA THANA	294845	HARJANPURA	436766	86078	114771	637615	ICICI BANK LIMITED	ICIC0002987	`2987010011138
10132	SIKAR	NEEM KA THANA	262289	HEERA NAGAR	362572	71456	95274	529302	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45350100003485
10133	SIKAR	NEEM KA THANA	41747	JHEERANA	328601	64761	86348	479710	ICICI BANK LIMITED	ICIC0002987	`2987010011137
10134	SIKAR	NEEM KA THANA	41748	KHADRA	564903	111331	148442	824676	AXIS BANK	UTIB0001581	`920010043684270
10135	SIKAR	NEEM KA THANA	41751	KOTRA	484829	95550	127400	707779	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`76490100049392
10136	SIKAR	NEEM KA THANA	262293	KURBARA	477269	94060	125414	696743	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45350100003578
10137	SIKAR	NEEM KA THANA	41753	MAHAWA	517866	102061	136082	756009	AXIS BANK	UTIB0001581	`920010041704442
10138	SIKAR	NEEM KA THANA	41755	MANDOLI	315629	62204	82939	460772	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43460200008380
10139	SIKAR	NEEM KA THANA	41754	MANKARI	295377	58213	77617	431207	STATE BANK OF INDIA	SBIN0031125	`51053301892
10140	SIKAR	NEEM KA THANA	41756	MAWANDA KALAN	498548	98254	131005	727807	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43310100006829
10141	SIKAR	NEEM KA THANA	41757	MAWANDA KHURD	567142	111773	149030	827945	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43310100006826
10142	SIKAR	NEEM KA THANA	262802	NAPAWALI	232942	45908	61211	340061	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45350100003518
10143	SIKAR	NEEM KA THANA	41761	NARSINGH PURI	628458	123857	165142	917457	AXIS BANK	UTIB0001581	`920010048808486
10144	SIKAR	NEEM KA THANA	41762	NATHA KI NANGAL	651696	128436	171249	951381	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43310100007298
10145	SIKAR	NEEM KA THANA	41758	NAWANDA RAILWAY STATION	420154	82804	110405	613363	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43310100003663

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10146	SIKAR	NEEM KA THANA	41763	NAYA BAS	297244	58581	78108	433933	PUNJAB NATIONAL BANK	PUNB0271800	`2718000100127731
10147	SIKAR	NEEM KA THANA	41766	PRITAM PURI	855613	168624	224833	1249070	ICICI BANK LIMITED	ICIC0002988	`298801002887
10148	SIKAR	NEEM KA THANA	41729	PURANABAS	421087	82988	110651	614726	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`76490100113697
10149	SIKAR	NEEM KA THANA	41774	SIROHI	1176655	231895	309194	1717744	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43200100006408
10150	SIKAR	NEEM KA THANA	41776	THEEKARIYA	387490	76367	101822	565679	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44850100002065
10151	SIKAR	PALSANA	41778	ABHYAPURA	576568	113630	151507	841705	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031016	`31016111110023656
10152	SIKAR	PALSANA	294830	AJABPURA	383757	75631	100841	560229	KOTAK MAHINDRA BANK LIMITED	KKBK0003700	`3014172282
10153	SIKAR	PALSANA	41519	ALODA	493975	97353	129804	721132	STATE BANK OF INDIA	SBIN0031292	`51065891082
10154	SIKAR	PALSANA	41779	BAIDH KI DHANI	376011	74104	98806	548921	PUNJAB NATIONAL BANK	PUNB0068310	`06832041000817
10155	SIKAR	PALSANA	262704	BHADALA KI DHANI	510494	100608	134144	745246	STATE BANK OF INDIA	SBIN0011313	`34803865483
10156	SIKAR	PALSANA	41531	DHEENGPUR	416794	82142	109523	608459	STATE BANK OF INDIA	SBIN0031292	`61296146378
10157	SIKAR	PALSANA	41534	DOOKIYA	486509	95881	127842	710232	AXIS BANK	UTIB0001427	`918010036044149
10158	SIKAR	PALSANA	41535	GANORA	321882	63437	84582	469901	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43220100001569
10159	SIKAR	PALSANA	294933	GILO KI DHANI	388330	76532	102043	566905	AXIS BANK	UTIB0001427	`920010041838082
10160	SIKAR	PALSANA	41536	GOWATI	457951	90253	120337	668541	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46580100003491
10161	SIKAR	PALSANA	41541	KHANDELSAR	587488	115782	154376	857646	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43650100000131
10162	SIKAR	PALSANA	41792	KISHANPURA	371811	73277	97702	542790	PUNJAB NATIONAL BANK	PUNB0068310	`06832041000824
10163	SIKAR	PALSANA	41545	KOCHHOR	528412	104140	138853	771405	STATE BANK OF INDIA	SBIN0032023	`61129807924
10164	SIKAR	PALSANA	41795	LADHANA	393556	77562	103416	574534	ICICI BANK LIMITED	ICIC0004290	`429001000101
10165	SIKAR	PALSANA	41547	LADPUR	377411	74380	99174	550965	STATE BANK OF INDIA	SBIN0031292	`51065891286
10166	SIKAR	PALSANA	41548	LAMIYAN	475776	93766	125021	694563	AXIS BANK	UTIB0001427	`916010031986811
10167	SIKAR	PALSANA	262284	MADNI	532612	104967	139956	777535	PUNJAB NATIONAL BANK	PUNB0609400	`6094000100091710
10168	SIKAR	PALSANA	41550	MANDHA (MADNI)	476710	93950	125267	695927	AXIS BANK	UTIB0001427	`913010034058673
10169	SIKAR	PALSANA	41799	PALSANA	1230597	242526	323369	1796492	ICICI BANK LIMITED	ICIC0004290	`429001000036
10170	SIKAR	PALSANA	294832	RAIPURA	264206	52070	69426	385702	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45290100007777
10171	SIKAR	PALSANA	41804	RAIWASA	627524	123673	164897	916094	HDFC BANK	HDFC0001125	`50100357175504
10172	SIKAR	PALSANA	41556	RALAWATA	582915	114881	153175	850971	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44940100001162
10173	SIKAR	PALSANA	41806	RANOLI	1110767	218910	291880	1621557	HDFC BANK	HDFC0001125	`50100356939671
10174	SIKAR	PALSANA	41558	RETA	516280	101749	135665	753694	STATE BANK OF INDIA	SBIN0031127	`51067160311
10175	SIKAR	PALSANA	294962	SAMER	351839	69341	92454	513634	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45070100009884
10176	SIKAR	PALSANA	41807	SANGARWA	293417	57827	77102	428346	HDFC BANK	HDFC0001125	`50100356938234
10177	SIKAR	PALSANA	41808	SHEESHYO	859253	169342	225789	1254384	PUNJAB NATIONAL BANK	PUNB0068310	`06832041000633
10178	SIKAR	PALSANA	41810	SHYAMPURA	471483	92920	123893	688296	PUNJAB NATIONAL BANK	PUNB0293700	`2937000100021700
10179	SIKAR	PALSANA	41812	SUJAWAS	514787	101454	135272	751513	HDFC BANK	HDFC0001125	`50100031885581
10180	SIKAR	PATAN	41720	BALLOO PURA	343253	67648	90198	501099	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43240100001729
10181	SIKAR	PATAN	41722	BEGA KI NANGAL	408488	80505	107340	596333	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43240100001919
10182	SIKAR	PATAN	41725	BIHAR	467377	92111	122814	682302	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43150100008762

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10183	SIKAR	PATAN	41726	BIHARIPUR	532425	104930	139907	777262	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43150100005745
10184	SIKAR	PATAN	41727	CHHAJA KI NANGAL	426967	84147	112196	623310	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43240100000046
10185	SIKAR	PATAN	41731	DABLA	595234	117309	156412	868955	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43150100008763
10186	SIKAR	PATAN	41732	DALPATPURA	395609	77967	103956	577532	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43240100000042
10187	SIKAR	PATAN	41733	DAREEBA	482776	95146	126861	704783	PUNJAB NATIONAL BANK	PUNB0263600	`2636000100000747
10188	SIKAR	PATAN	294839	DHANDHELA	404195	79659	106212	590066	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43240100016209
10189	SIKAR	PATAN	41737	DOKAN	430980	84938	113250	629168	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43240100000391
10190	SIKAR	PATAN	41738	DOONGA KI NANGAL	623511	122882	163842	910235	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43240100000044
10191	SIKAR	PATAN	41741	GHASSIPURA	499948	98530	131373	729851	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43240100000045
10192	SIKAR	PATAN	41745	HASAMPUR	488002	96176	128234	712412	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43380100000176
10193	SIKAR	PATAN	41746	JELO	571902	112711	150281	834894	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43150100008760
10194	SIKAR	PATAN	41760	MOTHOOKA	419781	82730	110307	612818	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43240100001691
10195	SIKAR	PATAN	262688	NYORANA	503214	99174	132231	734619	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43240100009751
10196	SIKAR	PATAN	41764	PATAN	653656	128823	171764	954243	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43240100001744
10197	SIKAR	PATAN	41768	RAIPUR PATAN	619965	122183	162911	905059	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43240100000047
10198	SIKAR	PATAN	41769	RAJPURA	242741	47839	63786	354366	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43460100002737
10199	SIKAR	PATAN	41770	RAMSINGHPURA	350626	69101	92135	511862	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43380100000356
10200	SIKAR	PATAN	41771	SALODARA	410355	80873	107830	599058	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43150100001829
10201	SIKAR	PATAN	41773	SHYAMPURA	371438	73203	97604	542245	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43150100006313
10202	SIKAR	PIPRALI	41780	BAJOR	544744	107358	143144	795246	HDFC BANK	HDFC0001125	`50100030242981
10203	SIKAR	PIPRALI	41781	BERI	539425	106310	141747	787482	PUNJAB NATIONAL BANK	PUNB0068310	`06832041000626
10204	SIKAR	PIPRALI	41782	BHADWASI	337374	66490	88653	492517	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43760100004048
10205	SIKAR	PIPRALI	41783	CHAINPURA	549784	108352	144469	802605	HDFC BANK	HDFC0001125	`50100297680275
10206	SIKAR	PIPRALI	41785	DADIYA	414928	81774	109032	605734	PUNJAB NATIONAL BANK	PUNB0068310	`06832041000503
10207	SIKAR	PIPRALI	41786	DAULATPURA	485389	95661	127547	708597	HDFC BANK	HDFC0001125	`50100265557808
10208	SIKAR	PIPRALI	262155	DHARAMSHALA	453471	89370	119160	662001	HDFC BANK	HDFC0001125	`50100161290459
10209	SIKAR	PIPRALI	41787	GOKULPURA	502468	99026	132035	733529	HDFC BANK	HDFC0001125	`50100020344639
10210	SIKAR	PIPRALI	41788	GUNGARA	569662	112269	149692	831623	HDFC BANK	HDFC0001125	`50100358180723
10211	SIKAR	PIPRALI	41790	JURATHRA	547077	107818	143758	798653	PUNJAB NATIONAL BANK	PUNB0068310	`06832041000701
10212	SIKAR	PIPRALI	41791	KATRATHAL	749875	147786	197047	1094708	HDFC BANK	HDFC0001125	`50100301395871
10213	SIKAR	PIPRALI	41793	KOLEERA	758088	149404	199205	1106697	HDFC BANK	HDFC0001125	`50100061515580
10214	SIKAR	PIPRALI	41794	KUDLI	443485	87402	116536	647423	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031002	`31002101110040608
10215	SIKAR	PIPRALI	262167	KUSHALPURA	436673	86060	114746	637479	HDFC BANK	HDFC0001125	`50100297689990
10216	SIKAR	PIPRALI	41796	MALKERA	454125	89499	119332	662956	HDFC BANK	HDFC0001125	`50100026132920
10217	SIKAR	PIPRALI	41798	PALASARA	663082	130680	174240	968002	HDFC BANK	HDFC0001125	`50100357171152
10218	SIKAR	PIPRALI	41800	PIPRALI	1010721	199193	265591	1475505	HDFC BANK	HDFC0001125	`50100265941483
10219	SIKAR	PIPRALI	41801	PUROHIT KA BAS	475310	93674	124899	693883	PUNJAB NATIONAL BANK	PUNB0068310	`06832041000800

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10220	SIKAR	PIPRALI	41802	RADHA KISHANPURA	533918	105225	140300	779443	KOTAK MAHINDRA BANK LIMITED	KKBK0003700	`0845243624
10221	SIKAR	PIPRALI	41803	RAGHUNATHGARH	620525	122293	163058	905876	HDFC BANK	HDFC0001125	`50100048889506
10222	SIKAR	PIPRALI	41805	RAJPURA	356506	70260	93680	520446	PUNJAB NATIONAL BANK	PUNB0068310	`06832041000596
10223	SIKAR	PIPRALI	294834	SAKRAI	137003	27001	36001	200005	PUNJAB NATIONAL BANK	PUNB0293700	`2937000100168247
10224	SIKAR	PIPRALI	262699	SHIVSINGH PURA	501068	98751	131667	731486	HDFC BANK	HDFC0009092	`50100161290410
10225	SIKAR	PIPRALI	41809	SHYAMGARH	414461	81682	108909	605052	PUNJAB NATIONAL BANK	PUNB0068310	`06832041000602
10226	SIKAR	PIPRALI	41811	SINGHASAN	443859	87476	116634	647969	HDFC BANK	HDFC0001125	`50100039034932
10227	SIKAR	PIPRALI	41813	TARPURA	689866	135959	181279	1007104	HDFC BANK	HDFC0009092	`50100161290433
10228	SIKAR	SRI MADHOPUR	41816	ANATPURA	360519	71051	94735	526305	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43080100001600
10229	SIKAR	SRI MADHOPUR	41817	ARNIYA	785805	154867	206489	1147161	AXIS BANK	UTIB0001186	`914010019104594
10230	SIKAR	SRI MADHOPUR	41819	BAGARIYAWAS	657202	129522	172695	959419	AXIS BANK	UTIB0001186	`920010051515634
10231	SIKAR	SRI MADHOPUR	41820	BHARNI	554917	109363	145818	810098	STATE BANK OF INDIA	SBIN0031126	`51066623827
10232	SIKAR	SRI MADHOPUR	41825	HANSPUR	627244	123617	164823	915684	HDFC BANK	HDFC0004319	`50100315234061
10233	SIKAR	SRI MADHOPUR	41660	JHARLI	991963	195496	260662	1448121	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43160100002094
10234	SIKAR	SRI MADHOPUR	41828	JORAWAR NAGAR	457298	90124	120166	667588	AXIS BANK	UTIB0001186	`914010004525838
10235	SIKAR	SRI MADHOPUR	41830	KALYANPURA	449365	88561	118081	656007	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43010100008446
10236	SIKAR	SRI MADHOPUR	41662	KALYANPURA (THOI)	564063	111166	148221	823450	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44210100004828
10237	SIKAR	SRI MADHOPUR	41831	KANCHANPUR	395889	78022	104029	577940	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43010100003625
10238	SIKAR	SRI MADHOPUR	41833	KOTRI SIMARLA	729437	143758	191677	1064872	AXIS BANK	UTIB0001186	`913010046135599
10239	SIKAR	SRI MADHOPUR	41835	LISARIYA	547171	107837	143782	798790	HDFC BANK	HDFC0003766	`50100310388534
10240	SIKAR	SRI MADHOPUR	41836	MAHORLI	1007921	198641	264855	1471417	AXIS BANK	UTIB0001430	`913010027514278
10241	SIKAR	SRI MADHOPUR	41838	MAU	531025	104655	139539	775219	AXIS BANK	UTIB0001186	`916010010613950
10242	SIKAR	SRI MADHOPUR	41839	MUNDRU	871852	171825	229100	1272777	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43210100000665
10243	SIKAR	SRI MADHOPUR	41840	NANGAL	522439	102962	137283	762684	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45320100000095
10244	SIKAR	SRI MADHOPUR	294829	NANGALBHIM	740822	146001	194669	1081492	AXIS BANK	UTIB0001186	`920010028507729
10245	SIKAR	SRI MADHOPUR	41841	NATHOOSAR	879505	173333	231111	1283949	AXIS BANK	UTIB0001186	`914010015935194
10246	SIKAR	SRI MADHOPUR	41843	PHOOTALA	569196	112177	149570	830943	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43210100001443
10247	SIKAR	SRI MADHOPUR	41677	RAMPURA (THOI)	304710	60052	80070	444832	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44210100001813
10248	SIKAR	SRI MADHOPUR	41846	SIMARLA JAGEER	744929	146811	195748	1087488	AXIS BANK	UTIB0001430	`913010044717634
10249	SIKAR	SRI MADHOPUR	41681	THOI	969191	191008	254678	1414877	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44210100001812
10250	SIROHI	ABU ROAD	41849	AMTHALA	774925	152722	203630	1131277	AXIS BANK	UTIB0001126	`920010041837920
10251	SIROHI	ABU ROAD	41850	AWAL	695820	137132	182843	1015795	AXIS BANK	UTIB0001126	`920010041350371
10252	SIROHI	ABU ROAD	41851	BAHADUR PURA	872894	172030	229374	1274298	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	`11089010797
10253	SIROHI	ABU ROAD	262676	BHAISASINGH	663417	130746	174329	968492	STATE BANK OF INDIA	SBIN0031520	`61260346492
10254	SIROHI	ABU ROAD	41852	CHANAR	842469	166034	221379	1229882	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	`11089010367
10255	SIROHI	ABU ROAD	41853	CHANDELA	706012	139141	185522	1030675	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	`11089010323
10256	SIROHI	ABU ROAD	41854	DELDAR	668285	131706	175608	975599	AXIS BANK	UTIB0001126	`920010048495392

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10257	SIROHI	ABU ROAD	262678	DHAMSARA	634818	125110	166813	926741	STATE BANK OF INDIA	SBIN0031520	`61260346367
10258	SIROHI	ABU ROAD	41855	DOVTRA	782684	154251	205669	1142604	STATE BANK OF INDIA	SBIN0031520	`61105124898
10259	SIROHI	ABU ROAD	262796	GANKA	687453	135483	180645	1003581	HDFC BANK	HDFC0002339	`50100141024712
10260	SIROHI	ABU ROAD	41856	GIRWAR	790138	155721	207627	1153486	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	`11089010356
10261	SIROHI	ABU ROAD	41857	JAMBOORI	559820	110330	147106	817256	STATE BANK OF INDIA	SBIN0031696	`61106587981
10262	SIROHI	ABU ROAD	41858	JAYDARA	610934	120403	160537	891874	STATE BANK OF INDIA	SBIN0031520	`61105125155
10263	SIROHI	ABU ROAD	41859	KHADAT	888106	175028	233371	1296505	AXIS BANK	UTIB0001126	`918010097576625
10264	SIROHI	ABU ROAD	41860	KIWARLI	769144	151583	202111	1122838	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000086	`11086014875
10265	SIROHI	ABU ROAD	41861	KYARIYA	737046	145257	193676	1075979	STATE BANK OF INDIA	SBIN0031520	`61105125053
10266	SIROHI	ABU ROAD	41862	MAVAL	558908	110150	146866	815924	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000097	`11097022883
10267	SIROHI	ABU ROAD	41864	MORTHALA	463373	91322	121762	676457	AXIS BANK	UTIB0001126	`920010041218235
10268	SIROHI	ABU ROAD	262794	MUDRALA	665091	131076	174768	970935	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000086	`83021263118
10269	SIROHI	ABU ROAD	41863	MUNGTHALA	747390	147296	196395	1091081	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	`83015171064
10270	SIROHI	ABU ROAD	41865	NICHLAGARH	559820	110330	147106	817256	STATE BANK OF INDIA	SBIN0031520	`61105126352
10271	SIROHI	ABU ROAD	41866	OR	737959	145437	193916	1077312	STATE BANK OF INDIA	SBIN0031520	`61105125111
10272	SIROHI	ABU ROAD	41867	ORIYA	438424	86405	115206	640035	AXIS BANK	UTIB0003941	`919010083488304
10273	SIROHI	ABU ROAD	262674	PABA	579140	114137	152183	845460	STATE BANK OF INDIA	SBIN0031520	`61260310363
10274	SIROHI	ABU ROAD	41868	SANTPUR	1397421	275404	367205	2040030	AXIS BANK	UTIB0001126	`920010022453084
10275	SIROHI	ABU ROAD	41869	SIYAWA	699623	137882	183843	1021348	AXIS BANK	UTIB0001126	`920010046121505
10276	SIROHI	ABU ROAD	41870	SOORPAGLA	912294	179795	239727	1331816	STATE BANK OF INDIA	SBIN0031696	`51079930333
10277	SIROHI	ABU ROAD	262677	TALETI	639990	126129	168173	934292	AXIS BANK	UTIB0001126	`920010038598074
10278	SIROHI	ABU ROAD	41848	UMRENI	520420	102564	136753	759737	AXIS BANK	UTIB0001126	`920010044661012
10279	SIROHI	ABU ROAD	41871	UPLA KHEJRA	551453	108681	144907	805041	AXIS BANK	UTIB0001126	`914010009134738
10280	SIROHI	ABU ROAD	41872	UPLAGARH	649270	127958	170611	947839	AXIS BANK	UTIB0001126	`918010093144084
10281	SIROHI	ABU ROAD	262675	WASDA	772795	152303	203070	1128168	STATE BANK OF INDIA	SBIN0031520	`61260360052
10282	SIROHI	PINDWARA	41873	ACHPURA	469002	92431	123241	684674	AXIS BANK	UTIB0001126	`920010050098095
10283	SIROHI	PINDWARA	41882	ADARSH	913055	179945	239927	1332927	AXIS BANK	UTIB0003452	`920010046989945
10284	SIROHI	PINDWARA	41874	AJARI	1325770	261283	348378	1935431	AXIS BANK	UTIB0003452	`920010047941270
10285	SIROHI	PINDWARA	41875	AMLI	716813	141270	188360	1046443	AXIS BANK	UTIB0003452	`920010044127295
10286	SIROHI	PINDWARA	294192	APRI KHERA	398263	78490	104653	581406	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000091	`83063466845
10287	SIROHI	PINDWARA	41876	BASANTGARH	892214	175838	234450	1302502	AXIS BANK	UTIB0003452	`920010047941720
10288	SIROHI	PINDWARA	41877	BHARJA	1031560	203300	271067	1505927	AXIS BANK	UTIB0001126	`920010045291513
10289	SIROHI	PINDWARA	41878	BHAVRI	2379845	469020	625361	3474226	STATE BANK OF INDIA	SBIN0031320	`61105391933
10290	SIROHI	PINDWARA	41879	BHIMANA	1009806	199013	265351	1474170	AXIS BANK	UTIB0001126	`920010046892867
10291	SIROHI	PINDWARA	41880	BHoola	524679	103404	137872	765955	AXIS BANK	UTIB0001126	`920010048857787
10292	SIROHI	PINDWARA	41881	DHANARI	999614	197004	262672	1459290	AXIS BANK	UTIB0003452	`920010041674787
10293	SIROHI	PINDWARA	41883	GHARAT	791050	155900	207867	1154817	AXIS BANK	UTIB0003452	`920010044113694

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10294	SIROHI	PINDWARA	41884	ISRA	608500	119923	159898	888321	HDFC BANK	HDFC0009227	`50100370593561
10295	SIROHI	PINDWARA	41885	JANAPUR	803981	158449	211265	1173695	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000095	`83004447594
10296	SIROHI	PINDWARA	41886	KACHHOLI	926746	182643	243524	1352913	AXIS BANK	UTIB0001126	`920010044453989
10297	SIROHI	PINDWARA	294190	KALAMAHAADEV KHERA	471740	92971	123961	688672	AXIS BANK	UTIB0001126	`920010049309311
10298	SIROHI	PINDWARA	294187	KER	596635	117585	156780	871000	AXIS BANK	UTIB0003452	`920010046975797
10299	SIROHI	PINDWARA	41887	KOJRA	967363	190648	254198	1412209	AXIS BANK	UTIB0003452	`920010043584141
10300	SIROHI	PINDWARA	41888	LOTANA	415149	81818	109090	606057	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000091	`11091012496
10301	SIROHI	PINDWARA	294195	MALAP	484823	95549	127399	707771	AXIS BANK	UTIB0003452	`920010057358781
10302	SIROHI	PINDWARA	41890	MANDWADA KHALSA	889019	175208	233611	1297838	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000077	`11077014060
10303	SIROHI	PINDWARA	41889	MANDWARA DEO	624321	123041	164055	911417	AXIS BANK	UTIB0001126	`920010049759774
10304	SIROHI	PINDWARA	41891	MORAS	714227	140760	187680	1042667	THE SIROHI CENTRAL CO-OPERATIVE BANK LTD	RSCB0032005	`32005101110065125
10305	SIROHI	PINDWARA	294188	NAAGPURA	491212	96808	129078	717098	AXIS BANK	UTIB0001126	`920010049687200
10306	SIROHI	PINDWARA	41892	NANDIYA	840491	165644	220859	1226994	AXIS BANK	UTIB0003452	`920010066501477
10307	SIROHI	PINDWARA	41893	NAYA SANWARA	970102	191188	254917	1416207	AXIS BANK	UTIB0001126	`920010049417690
10308	SIROHI	PINDWARA	41894	NITAUURA	965690	190318	253758	1409766	STATE BANK OF INDIA	SBIN0031320	`61113526996
10309	SIROHI	PINDWARA	262403	PANCHDEVAL	888258	175058	233411	1296727	AXIS BANK	UTIB0003452	`920010057358804
10310	SIROHI	PINDWARA	294189	PANIYA	499731	98487	131316	729534	AXIS BANK	UTIB0003452	`920010049410806
10311	SIROHI	PINDWARA	41895	PESHUA	569404	112218	149624	831246	AXIS BANK	UTIB0003452	`920010041839340
10312	SIROHI	PINDWARA	262671	RAMPURA	861636	169812	226415	1257863	AXIS BANK	UTIB0003452	`920010045217591
10313	SIROHI	PINDWARA	41896	ROHIRA	1442602	284308	379078	2105988	STATE BANK OF INDIA	SBIN0031351	`51078130463
10314	SIROHI	PINDWARA	41897	SANWARRA	737198	145287	193716	1076201	STATE BANK OF INDIA	SBIN0031351	`51078131161
10315	SIROHI	PINDWARA	41898	SIWERA	651400	128378	171171	950949	AXIS BANK	UTIB0003452	`920010048060695
10316	SIROHI	PINDWARA	41899	TELPUR	813413	160308	213743	1187464	HDFC BANK	HDFC0009227	`50100369385328
10317	SIROHI	PINDWARA	262672	THANDI BERI	505968	99716	132955	738639	AXIS BANK	UTIB0003452	`920010044615547
10318	SIROHI	PINDWARA	41900	UNDRA	847793	167083	222778	1237654	HDFC BANK	HDFC0009227	`50100369450464
10319	SIROHI	PINDWARA	41902	VARLI	1010871	199223	265630	1475724	AXIS BANK	UTIB0003452	`919010055027881
10320	SIROHI	PINDWARA	41905	VEERWARA	956562	188520	251359	1396441	HDFC BANK	HDFC0009227	`50100259006050
10321	SIROHI	PINDWARA	41904	VETERA	943936	186031	248042	1378009	AXIS BANK	UTIB0001126	`920010048514011
10322	SIROHI	PINDWARA	41901	WALORIYA	821475	161897	215862	1199234	AXIS BANK	UTIB0001126	`920010048797504
10323	SIROHI	PINDWARA	41903	WASA	737046	145257	193676	1075979	AXIS BANK	UTIB0001126	`920010049572344
10324	SIROHI	PINDWARA	41906	ZHADOLI	1389967	273935	365247	2029149	AXIS BANK	UTIB0003452	`920010048303109
10325	SIROHI	REODAR	41907	ANADRA	1505430	296690	395587	2197707	STATE BANK OF INDIA	SBIN0031353	`61088670967
10326	SIROHI	REODAR	41908	BANT	925985	182493	243325	1351803	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	`11088008950
10327	SIROHI	REODAR	41909	BHATANA	756974	149185	198913	1105072	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000079	`11079009716
10328	SIROHI	REODAR	41910	BHEROOGARH	655355	129157	172210	956722	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	`11096007821
10329	SIROHI	REODAR	41911	DABANI	715444	141000	188000	1044444	STATE BANK OF INDIA	SBIN0031353	`51067010626
10330	SIROHI	REODAR	41912	DAK	636035	125350	167133	928518	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	`11096008086

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10331	SIROHI	REODAR	41913	DANTRAI	697493	137462	183283	1018238	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000080	`83000854943
10332	SIROHI	REODAR	41914	DATANI	1302191	256636	342181	1901008	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	`11096007832
10333	SIROHI	REODAR	41915	DHAN	769905	151733	202311	1123949	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	`11096007718
10334	SIROHI	REODAR	41916	DHAWLI	1104580	217691	290255	1612526	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	`11096008166
10335	SIROHI	REODAR	41917	DOLPURA	626299	123431	164575	914305	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	`11096008122
10336	SIROHI	REODAR	41918	GULABGANJ	996267	196345	261793	1454405	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	`11096007945
10337	SIROHI	REODAR	41919	GUNDWARA	814934	160607	214143	1189684	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	`11088009078
10338	SIROHI	REODAR	294194	HARNI AMARPURA	764581	150684	200912	1116177	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000080	`83063427590
10339	SIROHI	REODAR	41920	JEERAWAL	661440	130357	173809	965606	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	`11096009862
10340	SIROHI	REODAR	41921	JETAWARA	894191	176227	234970	1305388	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	`11088008916
10341	SIROHI	REODAR	41922	JOLPUR	794245	156530	208707	1159482	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	`11096010200
10342	SIROHI	REODAR	41923	LOONOL	959757	189149	252199	1401105	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	`11096010233
10343	SIROHI	REODAR	41924	MAGARIWARA	883390	174099	232132	1289621	STATE BANK OF INDIA	SBIN0031188	`61132544822
10344	SIROHI	REODAR	41925	MAKAWAL	627212	123611	164815	915638	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000079	`11079012458
10345	SIROHI	REODAR	41926	MANDAR	2119102	417633	556844	3093579	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	`11088008983
10346	SIROHI	REODAR	41927	MAROL	852965	168103	224137	1245205	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	`11096010266
10347	SIROHI	REODAR	41928	NAGANI	723507	142589	190119	1056215	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	`83053138622
10348	SIROHI	REODAR	41929	NIMBAJ	720921	142079	189439	1052439	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000092	`11092006650
10349	SIROHI	REODAR	41930	PADAR	912294	179795	239727	1331816	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000079	`11079008010
10350	SIROHI	REODAR	41931	PAMERA	566210	111589	148785	826584	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000100	`11100008618
10351	SIROHI	REODAR	41932	PEETHAPURA	876545	172750	230333	1279628	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	`11088009034
10352	SIROHI	REODAR	41933	POSEETARA	578988	114107	152143	845238	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000574	`11100008903
10353	SIROHI	REODAR	41934	RAIPUR	1078719	212594	283459	1574772	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000092	`11092006796
10354	SIROHI	REODAR	41935	REODAR	1394835	274894	366526	2036255	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	`11096010211
10355	SIROHI	REODAR	41936	ROHUA	713162	140550	187400	1041112	STATE BANK OF INDIA	SBIN0031188	`61143447327
10356	SIROHI	REODAR	262673	SANWADA	716357	141180	188240	1045777	STATE BANK OF INDIA	SBIN0031353	`61265386678
10357	SIROHI	REODAR	41937	SELWADA	726549	143189	190918	1060656	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	`11096008100
10358	SIROHI	REODAR	41938	SIRODI	842621	166064	221419	1230104	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000100	`11100008629
10359	SIROHI	REODAR	41939	SONELA	771883	152123	202830	1126836	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	`11088008643
10360	SIROHI	REODAR	41940	SORDA	671784	132395	176527	980706	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	`11088008881
10361	SIROHI	REODAR	41941	UDWARIA	699471	137852	183803	1021126	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000100	`11100008607
10362	SIROHI	REODAR	41942	VARMAN	992464	195595	260793	1448852	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	`83053138098
10363	SIROHI	REODAR	41943	WASAN	698558	137672	183563	1019793	STATE BANK OF INDIA	SBIN0031188	`61106218346
10364	SIROHI	SHEOGANJ	41944	ALPA	506729	99866	133155	739750	STATE BANK OF INDIA	SBIN0011314	`32090376151
10365	SIROHI	SHEOGANJ	41945	ANDOR	556626	109700	146267	812593	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	`11094012299
10366	SIROHI	SHEOGANJ	41946	ARATHWARA	817672	161147	214863	1193682	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000218	`11098016222
10367	SIROHI	SHEOGANJ	41948	BAGSEEN	465046	91651	122202	678899	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	`11094012834

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10368	SIROHI	SHEOGANJ	41947	BAR GAON	982119	193556	258075	1433750	STATE BANK OF INDIA	SBIN0031189	`61147259248
10369	SIROHI	SHEOGANJ	294610	BHAIV	502317	98997	131996	733310	STATE BANK OF INDIA	SBIN0011314	`39208988983
10370	SIROHI	SHEOGANJ	41949	CHHIBAGAON	458505	90362	120483	669350	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000218	`11098016710
10371	SIROHI	SHEOGANJ	41950	CHOOOLI	379704	74832	99776	554312	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000218	`11098016482
10372	SIROHI	SHEOGANJ	41951	DHRUWANA	588572	115996	154661	859229	STATE BANK OF INDIA	SBIN0011314	`32154986929
10373	SIROHI	SHEOGANJ	41952	JAITPURA	502925	99117	132156	734198	STATE BANK OF INDIA	SBIN0011314	`31865411586
10374	SIROHI	SHEOGANJ	41953	JHADOLI	563623	111079	148105	822807	STATE BANK OF INDIA	SBIN0031363	`51061320453
10375	SIROHI	SHEOGANJ	41954	JOGAPURA	564840	111319	148425	824584	STATE BANK OF INDIA	SBIN0011314	`31011015903
10376	SIROHI	SHEOGANJ	41955	JOYLA	581878	114677	152902	849457	STATE BANK OF INDIA	SBIN0031189	`61144805509
10377	SIROHI	SHEOGANJ	41956	KAILASHNAGAR LAS	1275417	251359	335146	1861922	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000085	`11085009220
10378	SIROHI	SHEOGANJ	294608	KALDARI	388984	76661	102215	567860	STATE BANK OF INDIA	SBIN0011314	`39208989090
10379	SIROHI	SHEOGANJ	41957	KESARPURA	929636	183213	244284	1357133	STATE BANK OF INDIA	SBIN0011314	`61016553443
10380	SIROHI	SHEOGANJ	41958	MANADAR	984553	194036	258715	1437304	STATE BANK OF INDIA	SBIN0031363	`51061320464
10381	SIROHI	SHEOGANJ	41959	MORLI	643185	126759	169012	938956	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	`11094012277
10382	SIROHI	SHEOGANJ	41960	NARADARA	665699	131196	174928	971823	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000085	`11085008851
10383	SIROHI	SHEOGANJ	41961	ODA	841860	165914	221219	1228993	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000085	`11085008862
10384	SIROHI	SHEOGANJ	41962	PALRI	1108535	218470	291294	1618299	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	`11094011727
10385	SIROHI	SHEOGANJ	41963	POSALIYAN	1037645	204499	272666	1514810	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000218	`11098015296
10386	SIROHI	SHEOGANJ	41964	ROWARA	679543	133924	178566	992033	STATE BANK OF INDIA	SBIN0011314	`32134640124
10387	SIROHI	SHEOGANJ	41965	RUKHADA	505055	99536	132715	737306	STATE BANK OF INDIA	SBIN0011314	`51038371202
10388	SIROHI	SHEOGANJ	41966	UTHMAN	543999	107212	142949	794160	STATE BANK OF INDIA	SBIN0011314	`51038371371
10389	SIROHI	SHEOGANJ	41967	VAN	309575	61011	81348	451934	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	`11094012211
10390	SIROHI	SIROHI	41968	AMLARI	615346	121273	161697	898316	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	`11099007964
10391	SIROHI	SIROHI	41969	BALDA	401306	79089	105453	585848	AXIS BANK	UTIB0003452	`920010048824622
10392	SIROHI	SIROHI	41970	BARLOOT	767471	151253	201671	1120395	STATE BANK OF INDIA	SBIN0031327	`61105844704
10393	SIROHI	SIROHI	41998	BELANGARI	973144	191787	255717	1420648	STATE BANK OF INDIA	SBIN0032314	`31765330799
10394	SIROHI	SIROHI	41971	BHUTGAON	569252	112188	149584	831024	AXIS BANK	UTIB0003452	`920010057656548
10395	SIROHI	SIROHI	41972	DODUA	521637	102804	137072	761513	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000093	`11093006864
10396	SIROHI	SIROHI	41975	GOL	661288	130327	173769	965384	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000082	`11082007883
10397	SIROHI	SIROHI	41974	GOYLI	1009806	199013	265351	1474170	AXIS BANK	UTIB0003452	`917010057434593
10398	SIROHI	SIROHI	41976	HALIWARA	502013	98937	131916	732866	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	`11099007986
10399	SIROHI	SIROHI	41978	JAILA	407543	80319	107092	594954	STATE BANK OF INDIA	SBIN0031186	`51069921387
10400	SIROHI	SIROHI	41979	KALANDRI	1545287	304545	406061	2255893	AXIS BANK	UTIB0003452	`920010046963057
10401	SIROHI	SIROHI	41980	KHAMBAL	496993	97947	130597	725537	AXIS BANK	UTIB0003452	`920010040431952
10402	SIROHI	SIROHI	41981	KRISHANGANJ	1055292	207977	277303	1540572	STATE BANK OF INDIA	SBIN0031185	`61135853532
10403	SIROHI	SIROHI	41982	MADIYA	485583	95699	127599	708881	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000245	`11099009166
10404	SIROHI	SIROHI	41984	MANDAWARIYA	730505	143968	191957	1066430	STATE BANK OF INDIA	SBIN0031327	`61134370645

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10405	SIROHI	SIROHI	41983	MANKRODA	541717	106762	142349	790828	AXIS BANK	UTIB0003452	`920010042140647
10406	SIROHI	SIROHI	41985	MANORA	432187	85176	113567	630930	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000102	`11102035153
10407	SIROHI	SIROHI	41986	MERMANDWARA	646227	127359	169812	943398	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	`11099008049
10408	SIROHI	SIROHI	41987	MOHABBAT NAGAR	652921	128678	171570	953169	AXIS BANK	UTIB0003452	`920010041328558
10409	SIROHI	SIROHI	41988	NAWARA	594809	117225	156300	868334	STATE BANK OF INDIA	SBIN0031186	`61105638598
10410	SIROHI	SIROHI	41989	PADEEV	823149	162226	216302	1201677	AXIS BANK	UTIB0003452	`920010041436657
10411	SIROHI	SIROHI	41973	PHOOGNI	559212	110210	146946	816368	STATE BANK OF INDIA	SBIN0031186	`61105640926
10412	SIROHI	SIROHI	41990	RAMPURA	823149	162226	216302	1201677	AXIS BANK	UTIB0003452	`918010052052229
10413	SIROHI	SIROHI	41991	SANPUR	832428	164055	218740	1215223	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	`11099008753
10414	SIROHI	SIROHI	41992	SARTARA	833645	164295	219060	1217000	AXIS BANK	UTIB0003452	`920010045348587
10415	SIROHI	SIROHI	41993	SILDAR	485279	95639	127519	708437	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	`11099007975
10416	SIROHI	SIROHI	41994	SINDRATH	827256	163036	217381	1207673	STATE BANK OF INDIA	SBIN0006372	`31752845873
10417	SIROHI	SIROHI	41995	TAWARI	748303	147476	196634	1092413	STATE BANK OF INDIA	SBIN0031186	`61138005204
10418	SIROHI	SIROHI	41996	UD	813565	160338	213783	1187686	UNION BANK OF INDIA	UBIN0915394	`153900101007083
10419	SIROHI	SIROHI	41997	WARADA	417431	82267	109690	609388	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000102	`11102035175
10420	TONK	DEOLI	41999	ANWA	732182	144299	192398	1068879	BANK OF BARODA	BARB0DOONIX	`06600100001193
10421	TONK	DEOLI	42000	BADOLI	416450	82074	109432	607956	STATE BANK OF INDIA	SBIN0031090	`61090366486
10422	TONK	DEOLI	42001	BALUNDA	475347	93681	124909	693937	BANK OF BARODA	BARB0GHARXX	`22700100007068
10423	TONK	DEOLI	42002	BEEJWAD	519049	102294	136392	757735	STATE BANK OF INDIA	SBIN0031090	`61090366511
10424	TONK	DEOLI	42003	BHANTHALI	500358	98611	131481	730450	BANK OF BARODA	BARB0DOONIX	`06600100004252
10425	TONK	DEOLI	42004	BISALPUR	155311	30609	40812	226732	STATE BANK OF INDIA	SBIN0031469	`51089245064
10426	TONK	DEOLI	42005	CHANDALI	575660	113451	151268	840379	STATE BANK OF INDIA	SBIN0031090	`51089154131
10427	TONK	DEOLI	42006	CHANDSINGHPURA	572568	112842	150456	835866	BANK OF BARODA	BARB0DOONIX	`06600100005158
10428	TONK	DEOLI	42007	CHANDWAR	571223	112577	150102	833902	BANK OF BARODA	BARB0GHARXX	`22700100007416
10429	TONK	DEOLI	42008	CHARNET	522680	103010	137347	763037	BANK OF BARODA	BARB0GHARXX	`22700100007227
10430	TONK	DEOLI	42009	DABAR KALAN	497534	98054	130739	726327	BANK OF BARODA	BARB0DEOLIX	`09310100014975
10431	TONK	DEOLI	42010	DEOLI GAON	1076691	212194	282926	1571811	BANK OF BARODA	BARB0DEOLIX	`09310100000584
10432	TONK	DEOLI	294482	DEVIKHERA	655131	129113	172151	956395	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41210100010597
10433	TONK	DEOLI	42011	DEWARAWAS	868668	171197	228263	1268128	BANK OF BARODA	BARB0DOONIX	`06600100004235
10434	TONK	DEOLI	42012	DHUNWA KALAN	722097	142311	189748	1054156	STATE BANK OF INDIA	SBIN0031090	`61090367548
10435	TONK	DEOLI	42013	DOONI	1518824	299330	399107	2217261	BANK OF BARODA	BARB0DOONIX	`06600100001825
10436	TONK	DEOLI	42014	GANWARI	966830	190543	254057	1411430	HDFC BANK	HDFC0002599	`50100028351507
10437	TONK	DEOLI	42015	GAROLI	668847	131817	175755	976419	BANK OF BARODA	BARB0DOONIX	`06600100006042
10438	TONK	DEOLI	42016	GHAD	919362	181188	241584	1342134	BANK OF BARODA	BARB0GHARXX	`22700100007313
10439	TONK	DEOLI	42017	GURAI	524966	103460	137947	766373	HDFC BANK	HDFC0002599	`50100040309945
10440	TONK	DEOLI	42018	HISAMPUR	616270	121455	161940	899665	STATE BANK OF INDIA	SBIN0031469	`51085530291
10441	TONK	DEOLI	42019	JUNIA	714567	140827	187769	1043163	BANK OF BARODA	BARB0DOONIX	`06600100005301

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10442	TONK	DEOLI	42020	KANWARA	398969	78629	104838	582436	STATE BANK OF INDIA	SBIN0031090	`61090367593
10443	TONK	DEOLI	42021	KASEER	442671	87242	116322	646235	BANK OF BARODA	BARBODEOLIX	`09310100013781
10444	TONK	DEOLI	42022	KHAWASPURA	421425	83055	110739	615219	STATE BANK OF INDIA	SBIN0031090	`61090366781
10445	TONK	DEOLI	42023	MALERA	623128	122806	163742	909676	AXIS BANK	UTIB0001580	`920010048708708
10446	TONK	DEOLI	42024	NAGAR FORT	772792	152302	203069	1128163	BANK OF BARODA	BARBONAGARX	`14580100000212
10447	TONK	DEOLI	42025	NASIRDA	1050066	206947	275930	1532943	STATE BANK OF INDIA	SBIN0031469	`51085530279
10448	TONK	DEOLI	42026	NIWARIYA	622590	122700	163600	908890	BANK OF BARODA	BARBODEOLIX	`09310100014150
10449	TONK	DEOLI	42027	PANWAR	824831	162558	216744	1204133	STATE BANK OF INDIA	SBIN0031090	`61085960036
10450	TONK	DEOLI	42028	POLYARA	526042	103672	138230	767944	STATE BANK OF INDIA	SBIN0031090	`61090366894
10451	TONK	DEOLI	42029	RAJKOT	524831	103434	137912	766177	STATE BANK OF INDIA	SBIN0031090	`61090366930
10452	TONK	DEOLI	42030	RAJMAHAL	825369	162664	216885	1204918	BANK OF BARODA	BARBODEOLIX	`09310100016919
10453	TONK	DEOLI	42031	RAM SAGAR	594217	117108	156145	867470	BANK OF BARODA	BARBONAGARX	`14580100000463
10454	TONK	DEOLI	42033	SANTHALI	521739	102824	137099	761662	BANK OF BARODA	BARBODEOLIX	`09310100000882
10455	TONK	DEOLI	42034	SANWATGARH	606185	119467	159289	884941	STATE BANK OF INDIA	SBIN0031090	`51089154313
10456	TONK	DEOLI	42035	SITAPURA	501972	98929	131905	732806	STATE BANK OF INDIA	SBIN0031090	`61090367661
10457	TONK	DEOLI	42036	THANWALA	868130	171091	228122	1267343	STATE BANK OF INDIA	SBIN0031090	`61090366974
10458	TONK	DEOLI	42037	TODA KA GOTHARA	526445	103752	138336	768533	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`47130100002442
10459	TONK	DEOLI	42038	TOKARAWAS	422097	83187	110916	616200	STATE BANK OF INDIA	SBIN0031090	`61090366985
10460	TONK	MALPURA	42039	ATOLI	755445	148883	198511	1102839	BANK OF BARODA	BARBOLAMHAR	`13770100004336
10461	TONK	MALPURA	42040	AWADA	683101	134626	179501	997228	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41580100009142
10462	TONK	MALPURA	294484	BAGRI	418332	82445	109927	610704	BANK OF BARODA	BARBOLAMHAR	`13770100019366
10463	TONK	MALPURA	42041	BAROL	508292	100174	133566	742032	BANK OF BARODA	BARBOPACHEW	`12890100012260
10464	TONK	MALPURA	294485	BRAJLALNAGAR	1031509	203290	271054	1505853	STATE BANK OF INDIA	SBIN0015618	`39140972896
10465	TONK	MALPURA	42042	CHABRANA	383639	75608	100810	560057	HDFC BANK	HDFC0004874	`50100318971101
10466	TONK	MALPURA	42043	CHAINPURA	703137	138574	184766	1026477	BANK OF BARODA	BARBOMALPUR	`13880100010249
10467	TONK	MALPURA	42044	CHANDSEN	975301	192213	256284	1423798	HDFC BANK	HDFC0004874	`50100270759852
10468	TONK	MALPURA	42045	CHANVANNDIA	612102	120633	160844	893579	STATE BANK OF INDIA	SBIN0031326	`61085216177
10469	TONK	MALPURA	42046	DESMA	583998	115094	153459	852551	HDFC BANK	HDFC0004874	`50100225099682
10470	TONK	MALPURA	42047	DEVEL	576736	113663	151551	841950	BANK OF BARODA	BARBOLAMHAR	`13770100006537
10471	TONK	MALPURA	42048	DHOLI	873374	172125	229500	1274999	BANK OF BARODA	BARBOLAWAXX	`13760100006127
10472	TONK	MALPURA	42049	DIGGI	1488568	293367	391157	2173092	STATE BANK OF INDIA	SBIN0031326	`51070770535
10473	TONK	MALPURA	42050	DUNGRI KALA	962124	189616	252821	1404561	HDFC BANK	HDFC0004874	`50100223435031
10474	TONK	MALPURA	42051	GANWER	463245	91296	121729	676270	HDFC BANK	HDFC0004874	`50100188033075
10475	TONK	MALPURA	42052	INDOLI	598655	117983	157311	873949	HDFC BANK	HDFC0004874	`50100188592722
10476	TONK	MALPURA	42053	JHADALI	795920	156860	209147	1161927	HDFC BANK	HDFC0004874	`50100221939268
10477	TONK	MALPURA	42054	KACHOLIA	630255	124211	165614	920080	HDFC BANK	HDFC0004874	`50100293297634
10478	TONK	MALPURA	42055	KADILA	564769	111305	148406	824480	HDFC BANK	HDFC0004874	`50100281139121

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10479	TONK	MALPURA	42056	KALMADA	693993	136772	182363	1013128	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41480100002182
10480	TONK	MALPURA	42057	KANTOLI	673823	132797	177063	983683	BANK OF BARODA	BARBOMALPUR	`13880100008426
10481	TONK	MALPURA	42058	KIRAWAL	593410	116949	155933	866292	STATE BANK OF INDIA	SBIN0031326	`51070770749
10482	TONK	MALPURA	42059	KURAD	532227	104891	139855	776973	ICICI BANK LIMITED	ICIC0006796	`679601701619
10483	TONK	MALPURA	42060	LAMBAHARISING	1127386	222185	296247	1645818	BANK OF BARODA	BARBOLAMHAR	`13770100000458
10484	TONK	MALPURA	42061	LAWA	1259703	248263	331017	1838983	BANK OF BARODA	BARBOLAWAXX	`13760100000080
10485	TONK	MALPURA	42062	MALIKPUR	503720	99273	132364	735357	THE TONK CENTRAL CO-OPERATIVE BANK LTD	RSCB0034002	`34002101130022599
10486	TONK	MALPURA	42063	MORALA	645450	127205	169607	942262	BANK OF BARODA	BARBOLAMHAR	`13770100005528
10487	TONK	MALPURA	42064	NAGAR	943432	185932	247909	1377273	HDFC BANK	HDFC0004874	`50100188595935
10488	TONK	MALPURA	42065	PACHEWAR	1560778	307599	410131	2278508	BANK OF BARODA	BARBOPACHEW	`12890100000977
10489	TONK	MALPURA	42066	PARLI	745226	146869	195826	1087921	HDFC BANK	HDFC0004874	`50100272648644
10490	TONK	MALPURA	42067	RAJPURA	583998	115094	153459	852551	BANK OF BARODA	BARBOMALPUR	`13880100010221
10491	TONK	MALPURA	42068	RENDILIYA	674495	132930	177240	984665	HDFC BANK	HDFC0004874	`50100271463868
10492	TONK	MALPURA	42069	SINDOLIYA	680681	134149	178865	993695	BANK OF BARODA	BARBOMALPUR	`13880100003713
10493	TONK	MALPURA	42070	SITARAMPURA	571626	112656	150208	834490	THE TONK CENTRAL CO-OPERATIVE BANK LTD	RSCB0034002	`34002101130021710
10494	TONK	MALPURA	42071	SODA	720214	141940	189253	1051407	HDFC BANK	HDFC0004874	`50100282241512
10495	TONK	MALPURA	42072	SODABAWARI	510040	100519	134025	744584	BANK OF BARODA	BARBOMALPUR	`13880100009092
10496	TONK	MALPURA	42073	TILANJOO	554280	109238	145650	809168	BANK OF BARODA	BARBOTORDIX	`13890100012573
10497	TONK	MALPURA	42074	TORDI	1267636	249826	333102	1850564	BANK OF BARODA	BARBOTORDIX	`13890100010071
10498	TONK	NEWAI	42075	ARNIYA	522007	102877	137170	762054	STATE BANK OF INDIA	SBIN0031756	`61084977777
10499	TONK	NEWAI	42076	BADA GAON	609547	120130	160173	889850	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`2313851768
10500	TONK	NEWAI	42077	BAHAD	550246	108443	144590	803279	STATE BANK OF INDIA	SBIN0031756	`61121977983
10501	TONK	NEWAI	42078	BANASTHALI	2038814	401810	535747	2976371	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`0011447931
10502	TONK	NEWAI	42079	BARTHALA	604302	119096	158795	882193	STATE BANK OF INDIA	SBIN0031756	`61125016028
10503	TONK	NEWAI	42080	BASSI	453563	89388	119184	662135	STATE BANK OF INDIA	SBIN0031756	`61083687682
10504	TONK	NEWAI	42081	BIDOLI	499686	98478	131304	729468	STATE BANK OF INDIA	SBIN0031756	`61084977813
10505	TONK	NEWAI	42082	CHAINPURA	983370	193803	258404	1435577	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`6911600339
10506	TONK	NEWAI	42083	CHANANI	566517	111649	148866	827032	STATE BANK OF INDIA	SBIN0031756	`61121189052
10507	TONK	NEWAI	42084	CHATURBHUIJPURA	649215	127947	170597	947759	STATE BANK OF INDIA	SBIN0031756	`61164765038
10508	TONK	NEWAI	42085	DAHLOD	474002	93416	124555	691973	STATE BANK OF INDIA	SBIN0031756	`61084977824
10509	TONK	NEWAI	42086	DANGARTHAL	805602	158768	211691	1176061	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`0945692674
10510	TONK	NEWAI	42087	DATWAS	970057	191179	254906	1416142	STATE BANK OF INDIA	SBIN0031756	`61085312745
10511	TONK	NEWAI	42088	DHANI JUGALPURA	1061899	209279	279039	1550217	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`9412450656
10512	TONK	NEWAI	42089	GUNSI	566517	111649	148866	827032	STATE BANK OF INDIA	SBIN0031756	`61085599431
10513	TONK	NEWAI	42090	HANOTIA BUJURG	507081	99936	133248	740265	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`1311628501
10514	TONK	NEWAI	42091	HINGONIA BUJURG	599730	118195	157593	875518	STATE BANK OF INDIA	SBIN0031756	`61086359410
10515	TONK	NEWAI	42092	JAMDOLI	476423	93893	125191	695507	AXIS BANK	UTIB0001580	`920010043773969

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10516	TONK	NEWAI	42093	JHILAI	1044284	205808	274410	1524502	STATE BANK OF INDIA	SBIN0031756	`61125016040
10517	TONK	NEWAI	42094	JODHPURIA	635768	125297	167063	928128	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`9011657715
10518	TONK	NEWAI	42095	KAREDA BUJURG	540295	106482	141975	788752	STATE BANK OF INDIA	SBIN0031756	`61168573613
10519	TONK	NEWAI	42096	KHANDAWA	580636	114432	152576	847644	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`0645301982
10520	TONK	NEWAI	42097	KHANDEWAT	776691	153070	204094	1133855	STATE BANK OF INDIA	SBIN0031756	`61084904720
10521	TONK	NEWAI	42098	KHIDGI	625011	123177	164236	912424	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`3345089136
10522	TONK	NEWAI	42099	LALWARI	987404	194598	259464	1441466	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`1811646227
10523	TONK	NEWAI	42100	LUHARA	565172	111384	148512	825068	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`7113100665
10524	TONK	NEWAI	42101	MUNDIA	631868	124529	166038	922435	STATE BANK OF INDIA	SBIN0031756	`61085210266
10525	TONK	NEWAI	42102	NATWARA	549439	108284	144378	802101	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`0912084785
10526	TONK	NEWAI	42103	NOHATA	694665	136905	182540	1014110	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`8611696612
10527	TONK	NEWAI	42104	PAHADI	501568	98849	131799	732216	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`3011853290
10528	TONK	NEWAI	42105	PALAI	625011	123177	164236	912424	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`8011913852
10529	TONK	NEWAI	42106	RAHOLI	797937	157258	209677	1164872	STATE BANK OF INDIA	SBIN0031691	`51081820178
10530	TONK	NEWAI	42107	RAJWAS	690228	136030	181374	1007632	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`5511666875
10531	TONK	NEWAI	42108	SADARIYA KHURD	571357	112603	150138	834098	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`2612984228
10532	TONK	NEWAI	42109	SINDRA	586418	115571	154095	856084	STATE BANK OF INDIA	SBIN0031756	`61118104877
10533	TONK	NEWAI	42110	SEEDRA	680277	134069	178759	993105	STATE BANK OF INDIA	SBIN0031756	`61122838778
10534	TONK	NEWAI	42111	SHRI RAMPURA	530345	104520	139361	774226	STATE BANK OF INDIA	SBIN0031756	`61085109299
10535	TONK	NEWAI	42112	SIRAS	634827	125112	166816	926755	AXIS BANK	UTIB0001580	`920010041704930
10536	TONK	NEWAI	42113	SIROHI	552935	108973	145297	807205	STATE BANK OF INDIA	SBIN0031756	61084797092
10537	TONK	NEWAI	42114	SUNARA	636171	125377	167169	928717	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`3014677855
10538	TONK	NEWAI	42115	TURKIYA	595562	117373	156498	869433	STATE BANK OF INDIA	SBIN0031756	`61123429811
10539	TONK	PEEPLU	42149	BAGADWA	654863	129060	172081	956004	BANK OF BARODA	BARBOPIPLOO	`12880100004760
10540	TONK	PEEPLU	42150	BAGARI	786373	154979	206638	1147990	BANK OF BARODA	BARBOBAGRIX	`20550100002601
10541	TONK	PEEPLU	42152	BANWARA	546212	107648	143530	797390	BANK OF BARODA	BARBOPIPLOO	`12880100006246
10542	TONK	PEEPLU	42155	BORKHANDI KALAN	822545	162107	216143	1200795	BANK OF BARODA	BARBOJHIRAN	`15060100002537
10543	TONK	PEEPLU	42158	CHOGAI	661317	130333	173777	965427	BANK OF BARODA	BARBOPIPLOO	`12880100004725
10544	TONK	PEEPLU	42161	DARDA TURKI	700716	138097	184130	1022943	BANK OF BARODA	BARBOBAGRIX	`20550100003747
10545	TONK	PEEPLU	42164	DODWARI	561138	110589	147452	819179	STATE BANK OF INDIA	SBIN0005711	`30932623398
10546	TONK	PEEPLU	42165	FYWARI	513133	101128	134838	749099	BANK OF BARODA	BARBOPIPLOO	`12880100004767
10547	TONK	PEEPLU	42166	GAHLOD	531824	104812	139749	776385	STATE BANK OF INDIA	SBIN0031087	`51032692438
10548	TONK	PEEPLU	42168	HADI KALAN	539757	106376	141834	787967	STATE BANK OF INDIA	SBIN0005711	`30984267687
10549	TONK	PEEPLU	42171	JANWALI	482070	95007	126675	703752	BANK OF BARODA	BARBONANERX	`53470100000002
10550	TONK	PEEPLU	42172	JHIRANA	663334	130730	174307	968371	BANK OF BARODA	BARBOJHIRAN	`15060100001531
10551	TONK	PEEPLU	42173	JOLAN	629582	124078	165438	919098	STATE BANK OF INDIA	SBIN0005711	`30922015983
10552	TONK	PEEPLU	42175	KASHIPURA	509098	100333	133778	743209	BANK OF BARODA	BARBOPIPLOO	`12880100000160

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10553	TONK	PEEPLU	42176	KATHMANA	702599	138468	184625	1025692	BANK OF BARODA	BARBOPIPLOO	`12880100004759
10554	TONK	PEEPLU	42177	KUREDA	519990	102480	136640	759110	STATE BANK OF INDIA	SBIN0031087	`51032692631
10555	TONK	PEEPLU	42180	LOHARWADA	611564	120527	160703	892794	BANK OF BARODA	BARBOPIPLOO	`12880100000225
10556	TONK	PEEPLU	42183	NANER	635096	125165	166886	927147	BANK OF BARODA	BARBONANERX	`53470100000001
10557	TONK	PEEPLU	42184	NATHADI	629045	123972	165296	918313	BANK OF BARODA	BARBOPIPLOO	`12880100000584
10558	TONK	PEEPLU	42185	NIMERA	463783	91402	121870	677055	BANK OF BARODA	BARBOJHIRAN	`15060100003096
10559	TONK	PEEPLU	42188	PASROTIA	544867	107383	143177	795427	STATE BANK OF INDIA	SBIN0005711	`30922021248
10560	TONK	PEEPLU	42189	PEEPLU	1018466	200720	267626	1486812	BANK OF BARODA	BARBOPIPLOO	`12880100000176
10561	TONK	PEEPLU	42190	RANOLI	809367	159510	212680	1181557	BANK OF BARODA	BARBOPIPLOO	`12880100004762
10562	TONK	PEEPLU	42191	SANDERA	657955	129670	172893	960518	BANK OF BARODA	BARBOPIPLOO	`12880100002948
10563	TONK	PEEPLU	42193	SOHELA	624742	123124	164166	912032	CENTRAL BANK OF INDIA	CBIN0281639	`3094079139
10564	TONK	TODARAISINGH	42116	ALYARI	477767	94158	125545	697470	STATE BANK OF INDIA	SBIN0031091	`61098655948
10565	TONK	TODARAISINGH	42117	BARWAS	437696	86261	115015	638972	STATE BANK OF INDIA	SBIN0031091	`51071955630
10566	TONK	TODARAISINGH	42118	BASERA	530882	104626	139502	775010	STATE BANK OF INDIA	SBIN0031091	`61083610471
10567	TONK	TODARAISINGH	42119	BASSI	637247	125589	167452	930288	STATE BANK OF INDIA	SBIN0031091	`51071955607
10568	TONK	TODARAISINGH	42120	BAWARI	579022	114114	152152	845288	BANK OF BARODA	BARBOBAORIX	`22690100000029
10569	TONK	TODARAISINGH	42121	BHANSU	637651	125668	167558	930877	BANK OF BARODA	BARBOTODARA	`34230100012325
10570	TONK	TODARAISINGH	42122	BHANWETA	586284	115545	154060	855889	STATE BANK OF INDIA	SBIN0031091	`51071958700
10571	TONK	TODARAISINGH	42123	BOTUNDA	565306	111411	148548	825265	STATE BANK OF INDIA	SBIN0031091	`61084717345
10572	TONK	TODARAISINGH	42124	CHANBASSURIYA	446033	87904	117206	651143	STATE BANK OF INDIA	SBIN0031091	`61083906069
10573	TONK	TODARAISINGH	42125	DABAD DUAMBA	662796	130624	174165	967585	STATE BANK OF INDIA	SBIN0031091	`51071956134
10574	TONK	TODARAISINGH	42126	DATOB	364276	71792	95722	531790	STATE BANK OF INDIA	SBIN0031091	`51071956554
10575	TONK	TODARAISINGH	42127	GANETTI	515015	101499	135332	751846	BANK OF BARODA	BARBOTODARA	`34230100008166
10576	TONK	TODARAISINGH	42128	GOPALPURA	472389	93098	124131	689618	STATE BANK OF INDIA	SBIN0031091	`61083533776
10577	TONK	TODARAISINGH	42129	HAMIRPUR	631599	124476	165968	922043	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41600100000024
10578	TONK	TODARAISINGH	42130	INDOKIYA	408785	80563	107418	596766	STATE BANK OF INDIA	SBIN0031091	`51071955175
10579	TONK	TODARAISINGH	42131	KANWARAWAS	630255	124211	165614	920080	STATE BANK OF INDIA	SBIN0031091	`61083337182
10580	TONK	TODARAISINGH	42132	KHARADA	602420	118725	158300	879445	STATE BANK OF INDIA	SBIN0031091	`51071959827
10581	TONK	TODARAISINGH	42133	KUHADABUJURG	456656	89998	119997	666651	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41670100003039
10582	TONK	TODARAISINGH	42134	KUKKAD	489601	96491	128654	714746	STATE BANK OF INDIA	SBIN0031091	`61091326704
10583	TONK	TODARAISINGH	42135	LAMBA KALA	643298	126781	169042	939121	STATE BANK OF INDIA	SBIN0031091	`51071957263
10584	TONK	TODARAISINGH	42136	LAXMIPURA	487987	96173	128230	712390	STATE BANK OF INDIA	SBIN0031091	`51071957922
10585	TONK	TODARAISINGH	42137	MANDOLAI	378126	74521	99362	552009	STATE BANK OF INDIA	SBIN0031091	`51071955562
10586	TONK	TODARAISINGH	42138	MEHRU	567861	111914	149219	828994	STATE BANK OF INDIA	SBIN0031091	`61083905566
10587	TONK	TODARAISINGH	42139	MOR	463379	91323	121764	676466	STATE BANK OF INDIA	SBIN0031091	`61074792824
10588	TONK	TODARAISINGH	42140	MOR BHATIAN	675436	133115	177487	986038	STATE BANK OF INDIA	SBIN0031091	`51071964305
10589	TONK	TODARAISINGH	42141	MUNDIA KALA	603899	119017	158689	881605	STATE BANK OF INDIA	SBIN0031091	`61083610493

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10590	TONK	TODARAISINGH	42142	PANWALIYA	575392	113398	151198	839988	STATE BANK OF INDIA	SBIN0031091	`51071955131
10591	TONK	TODARAISINGH	42143	RINDILIYA RAMPURA	650963	128292	171056	950311	STATE BANK OF INDIA	SBIN0031091	`61083905747
10592	TONK	TODARAISINGH	42144	SANWARIA	371403	73196	97595	542194	BANK OF BARODA	BARB0MALPUR	`13880100008080
10593	TONK	TODARAISINGH	42145	THADOLI	511519	100810	134414	746743	STATE BANK OF INDIA	SBIN0031091	`61084665339
10594	TONK	TODARAISINGH	42146	UNIARA KHURD	431645	85069	113425	630139	STATE BANK OF INDIA	SBIN0031091	`61083538243
10595	TONK	TONK	42147	ARNIYA KADAR	495921	97736	130315	723972	STATE BANK OF INDIA	SBIN0005711	`30920862964
10596	TONK	TONK	42148	ARNIYA MAL	537606	105951	141269	784826	BANK OF INDIA	BKID0006688	`668810110001490
10597	TONK	TONK	42151	BAMOR	622321	122647	163530	908498	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41430100003000
10598	TONK	TONK	42153	BARONI	519184	102321	136428	757933	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`4511568646
10599	TONK	TONK	42154	BHARNI	817301	161074	214765	1193140	STATE BANK OF INDIA	SBIN0005711	`30936870911
10600	TONK	TONK	42156	CHANDLAI	532496	104944	139926	777366	STATE BANK OF INDIA	SBIN0005711	`30924803518
10601	TONK	TONK	42157	CHHAN	932809	183838	245118	1361765	STATE BANK OF INDIA	SBIN0005711	`30920862589
10602	TONK	TONK	42159	DAKHIYA	800761	157814	210419	1168994	STATE BANK OF INDIA	SBIN0005711	`30920865943
10603	TONK	TONK	42160	DARDA HIND	651366	128371	171162	950899	STATE BANK OF INDIA	SBIN0005711	`30924802945
10604	TONK	TONK	42162	DEOLI	683235	134652	179536	997423	STATE BANK OF INDIA	SBIN0005711	`30920865647
10605	TONK	TONK	42163	DEVPUA	716584	141224	188299	1046107	STATE BANK OF INDIA	SBIN0005711	`30922015676
10606	TONK	TONK	42167	GHAS	797937	157258	209677	1164872	BANK OF BARODA	BARB0TONKXX	`05920100007824
10607	TONK	TONK	42169	HARCHANDERA	649484	128000	170667	948151	STATE BANK OF INDIA	SBIN0005711	`30920865342
10608	TONK	TONK	42170	HATHONA	530076	104467	139290	773833	AXIS BANK	UTIB0001580	`916010085571069
10609	TONK	TONK	42174	KABARA	697624	137488	183317	1018429	STATE BANK OF INDIA	SBIN0005711	`30920832509
10610	TONK	TONK	42178	LAMBA	739981	145836	194448	1080265	STATE BANK OF INDIA	SBIN0005711	`30920864008
10611	TONK	TONK	42179	LAWADAR	505199	99565	132753	737517	BANK OF BARODA	BARB0TONKXX	`05920100007023
10612	TONK	TONK	42181	MANDAWAR	785432	154793	206391	1146616	PUNJAB NATIONAL BANK	PUNB0087200	`0872000100163132
10613	TONK	TONK	42182	MEHANDWAS	820259	161657	215543	1197459	STATE BANK OF INDIA	SBIN0005711	`30969081113
10614	TONK	TONK	42186	PALARA	867592	170985	227980	1266557	STATE BANK OF INDIA	SBIN0005711	`30969075700
10615	TONK	TONK	42187	PARANA	632675	124688	166250	923613	BANK OF INDIA	BKID0006688	`668810110001491
10616	TONK	TONK	42192	SANKHANA	528462	104149	138866	771477	STATE BANK OF INDIA	SBIN0005711	`30953211404
10617	TONK	TONK	42194	SONWA	481667	94927	126569	703163	PUNJAB NATIONAL BANK	PUNB0087200	`0872000100052807
10618	TONK	TONK	42195	SORAN	543791	107171	142894	793856	UCO BANK	UCBA0000908	`09080100000942
10619	TONK	TONK	42196	TAKHOLI	450067	88699	118266	657032	BANK OF INDIA	BKID0006688	`668810110001472
10620	TONK	UNIARA	42197	ALIGARH	1025458	202098	269463	1497019	STATE BANK OF INDIA	SBIN0031089	`61085101937
10621	TONK	UNIARA	42198	AMALI	431913	85122	113496	630531	STATE BANK OF INDIA	SBIN0031089	`61085133562
10622	TONK	UNIARA	42199	BALITHAL	580367	114379	152505	847251	STATE BANK OF INDIA	SBIN0031089	`61035547426
10623	TONK	UNIARA	42200	BANETHA	1209143	238298	317731	1765172	BANK OF BARODA	BARB0BANETH	`15070100002502
10624	TONK	UNIARA	42201	BASORIA	553473	109079	145438	807990	BANK OF BARODA	BARB0PALTON	`43290100005469
10625	TONK	UNIARA	42202	BILASPUR	486239	95828	127771	709838	STATE BANK OF INDIA	SBIN0031092	`61085210324
10626	TONK	UNIARA	42203	BILOTA	460959	90846	121128	672933	STATE BANK OF INDIA	SBIN0031089	`51076712433

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10627	TONK	UNIARA	42204	CHORU	633213	124794	166392	924399	STATE BANK OF INDIA	SBIN0031089	`61085107655
10628	TONK	UNIARA	42205	DEVLI	484894	95563	127417	707874	STATE BANK OF INDIA	SBIN0031089	`61085102396
10629	TONK	UNIARA	42206	DHAKOLIA	414701	81729	108973	605403	BANK OF BARODA	BARB0SONTHR	`22900100000059
10630	TONK	UNIARA	42207	GOTHARA	461766	91005	121340	674111	BANK OF BARODA	BARB0SONTHR	`22900100002988
10631	TONK	UNIARA	42208	HADARIPURA	594083	117082	156109	867274	STATE BANK OF INDIA	SBIN0031089	`61084708341
10632	TONK	UNIARA	42209	JHUNDAWA	669654	131976	175968	977598	STATE BANK OF INDIA	SBIN0031089	`61085431127
10633	TONK	UNIARA	42210	KACHARAWATA	696010	137170	182893	1016073	BANK OF BARODA	BARB0PALTON	`43290100006593
10634	TONK	UNIARA	42211	KAKOD	527252	103911	138548	769711	STATE BANK OF INDIA	SBIN0032062	`61192857051
10635	TONK	UNIARA	42212	KHALANIYA	563962	111146	148194	823302	STATE BANK OF INDIA	SBIN0031092	`61085044911
10636	TONK	UNIARA	42213	KHATOLI	751814	148168	197557	1097539	STATE BANK OF INDIA	SBIN0031089	`61118792341
10637	TONK	UNIARA	42214	KHOLIYA	542850	106985	142647	792482	STATE BANK OF INDIA	SBIN0031089	`51076700878
10638	TONK	UNIARA	42215	KUNDER	580367	114379	152505	847251	STATE BANK OF INDIA	SBIN0031089	`51076700970
10639	TONK	UNIARA	42216	MANDAWARA	537068	105845	141127	784040	STATE BANK OF INDIA	SBIN0031089	`51076701191
10640	TONK	UNIARA	42217	MOHD.GARH	441057	86924	115898	643879	STATE BANK OF INDIA	SBIN0031089	`61085853070
10641	TONK	UNIARA	42218	MOHD.PURA	737695	145385	193847	1076927	STATE BANK OF INDIA	SBIN0031089	`61085102090
10642	TONK	UNIARA	42219	PACHALA	616405	121481	161975	899861	STATE BANK OF INDIA	SBIN0031092	`61084766483
10643	TONK	UNIARA	42220	PALAI	677050	133433	177911	988394	BANK OF BARODA	BARB0PALTON	`43290100002018
10644	TONK	UNIARA	42221	PATOLI	285880	56341	75122	417343	STATE BANK OF INDIA	SBIN0031089	`51074631464
10645	TONK	UNIARA	42222	PAYAGA	752890	148380	197840	1099110	STATE BANK OF INDIA	SBIN0031089	`61085132581
10646	TONK	UNIARA	42223	PHULATA	520797	102639	136852	760288	STATE BANK OF INDIA	SBIN0032062	`61143325079
10647	TONK	UNIARA	42224	RANIPURA	518377	102162	136216	756755	BANK OF BARODA	BARB0PALTON	`43290100005371
10648	TONK	UNIARA	294488	RIJODA	241909	47676	63567	353152	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41440100009437
10649	TONK	UNIARA	42225	ROOPPURA	555894	109556	146074	811524	BANK OF BARODA	BARB0BANETH	`15070100001924
10650	TONK	UNIARA	42226	ROOPWAS	522545	102983	137311	762839	BANK OF BARODA	BARB0BANETH	`15070200000002
10651	TONK	UNIARA	294493	SHYORAJPURA	523890	103248	137665	764803	STATE BANK OF INDIA	SBIN0032062	`39281762345
10652	TONK	UNIARA	42227	SOONTRA	626490	123469	164625	914584	BANK OF BARODA	BARB0SONTHR	`22900100002580
10653	TONK	UNIARA	42228	SOP	737157	145279	193706	1076142	STATE BANK OF INDIA	SBIN0031089	`61085892984
10654	TONK	UNIARA	42229	SURALI	506947	99909	133212	740068	BANK OF BARODA	BARB0BANETH	`15070100002333
10655	TONK	UNIARA	294487	UKHLANA	553877	109158	145544	808579	STATE BANK OF INDIA	SBIN0031089	`39261416901
10656	UDAIPUR	BARGAON	42230	AMBERI	635804	125304	167073	928181	HDFC BANK	HDFC0002242	`50100051780823
10657	UDAIPUR	BARGAON	42253	BARDA	423460	83456	111274	618190	HDFC BANK	HDFC0002242	`50100013931484
10658	UDAIPUR	BARGAON	42231	BARGAON(RURAL)	1343372	264752	353003	1961127	STATE BANK OF INDIA	SBIN0005887	`10420849270
10659	UDAIPUR	BARGAON	42232	BARI	902094	177785	237047	1316926	HDFC BANK	HDFC0002242	`50100090541594
10660	UDAIPUR	BARGAON	42233	BEDLA	708551	139641	186189	1034381	HDFC BANK	HDFC0002242	`50100055567921
10661	UDAIPUR	BARGAON	294540	BEDLA KHURD	610858	120388	160517	891763	HDFC BANK	HDFC0002242	`50100345393796
10662	UDAIPUR	BARGAON	42234	BHOOTALA	487237	96025	128033	711295	HDFC BANK	HDFC0002242	`50100090541657
10663	UDAIPUR	BARGAON	42235	BHUWANA	2451912	483223	644298	3579433	HDFC BANK	HDFC0002242	`50100107146738

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10664	UDAIPUR	BARGAON	42236	CHEERWA	345797	68150	90866	504813	HDFC BANK	HDFC0002242	`50100064497158
10665	UDAIPUR	BARGAON	42237	DHAR	646126	127339	169785	943250	HDFC BANK	HDFC0002242	`50100090541660
10666	UDAIPUR	BARGAON	42238	DHEEKLI	536636	105760	141014	783410	HDFC BANK	HDFC0002242	`50100090541605
10667	UDAIPUR	BARGAON	294537	GHODAN KALAN	323063	63669	84892	471624	HDFC BANK	HDFC0002242	`50100345282420
10668	UDAIPUR	BARGAON	42239	ISWAL	649567	128017	170689	948273	HDFC BANK	HDFC0002242	`50100014707950
10669	UDAIPUR	BARGAON	42240	KADIYA	559984	110362	147149	817495	HDFC BANK	HDFC0002242	`50100014009043
10670	UDAIPUR	BARGAON	42241	KADMAL	550276	108449	144598	803323	HDFC BANK	HDFC0002242	`50100090541581
10671	UDAIPUR	BARGAON	42242	KAILASHPURI	578048	113922	151896	843866	HDFC BANK	HDFC0002242	`50100090541571
10672	UDAIPUR	BARGAON	42243	KATHAR	731899	144243	192324	1068466	HDFC BANK	HDFC0002242	`50100097829227
10673	UDAIPUR	BARGAON	42244	KAVITA	498173	98180	130907	727260	HDFC BANK	HDFC0002242	`50100090541644
10674	UDAIPUR	BARGAON	42245	LAKHAWALI	892878	175969	234625	1303472	HDFC BANK	HDFC0002242	`50100014213237
10675	UDAIPUR	BARGAON	42246	LAUSEENG	697369	137438	183250	1018057	HDFC BANK	HDFC0002242	`50100090541621
10676	UDAIPUR	BARGAON	42247	LOYRA	743573	146544	195392	1085509	HDFC BANK	HDFC0002242	`50100013931231
10677	UDAIPUR	BARGAON	42248	MADAR	510585	100626	134168	745379	HDFC BANK	HDFC0002242	`50100014009030
10678	UDAIPUR	BARGAON	42249	RAMA	647478	127605	170140	945223	HDFC BANK	HDFC0002242	`50100049205540
10679	UDAIPUR	BARGAON	294539	REBARIYON KA GURHA	535039	105446	140594	781079	AXIS BANK	UTIB0001875	`920010041467631
10680	UDAIPUR	BARGAON	42250	SAPETIYA	560476	110459	147278	818213	HDFC BANK	HDFC0002242	`22421450000027
10681	UDAIPUR	BARGAON	295137	SARE	318148	62701	83601	464450	HDFC BANK	HDFC0002242	`50100355725777
10682	UDAIPUR	BARGAON	42251	SHOBHAGPURA	598816	118015	157353	874184	HDFC BANK	HDFC0002242	`50100014034379
10683	UDAIPUR	BARGAON	42252	THOOR	423828	83528	111371	618727	HDFC BANK	HDFC0002242	`50100090541618
10684	UDAIPUR	BARGAON	42254	WATI	500139	98568	131423	730130	HDFC BANK	HDFC0002242	`50100090541631
10685	UDAIPUR	BHINDER	42256	AKOLA	626587	123488	164651	914726	STATE BANK OF INDIA	SBIN0031560	`51053781980
10686	UDAIPUR	BHINDER	42258	AMARPURA JAGEER	514148	101328	135105	750581	STATE BANK OF INDIA	SBIN0031560	`51053783206
10687	UDAIPUR	BHINDER	42257	AMARPURA KHALSA	526437	103750	138334	768521	STATE BANK OF INDIA	SBIN0031560	`51053782587
10688	UDAIPUR	BHINDER	42259	BADGAON	543149	107044	142725	792918	STATE BANK OF INDIA	SBIN0031560	`51053782065
10689	UDAIPUR	BHINDER	42260	BAGGAD	531475	104743	139658	775876	STATE BANK OF INDIA	SBIN0031560	`51053782893
10690	UDAIPUR	BHINDER	42262	BANSDA	533810	105203	140271	779284	STATE BANK OF INDIA	SBIN0031560	`51053782906
10691	UDAIPUR	BHINDER	42263	BARODIA	586527	115593	154124	856244	STATE BANK OF INDIA	SBIN0031560	`51053783013
10692	UDAIPUR	BHINDER	42267	BHOPA KHEDA	441278	86967	115956	644201	STATE BANK OF INDIA	SBIN0031560	`51053782054
10693	UDAIPUR	BHINDER	42268	CHARGADIYA	554331	109248	145664	809243	STATE BANK OF INDIA	SBIN0031560	`51053782009
10694	UDAIPUR	BHINDER	42271	DHARTA	460202	90697	120929	671828	STATE BANK OF INDIA	SBIN0031560	`51053782837
10695	UDAIPUR	BHINDER	42273	DHAVDIYA	316550	62386	83181	462117	STATE BANK OF INDIA	SBIN0031560	`51053782269
10696	UDAIPUR	BHINDER	42276	HEENTA	630643	124287	165716	920646	STATE BANK OF INDIA	SBIN0031560	`51053782032
10697	UDAIPUR	BHINDER	42278	KEDARIYA	429972	84739	112985	627696	STATE BANK OF INDIA	SBIN0031560	`51053782699
10698	UDAIPUR	BHINDER	42280	KHERODA	786583	155020	206693	1148296	STATE BANK OF INDIA	SBIN0032226	`51053783182
10699	UDAIPUR	BHINDER	42282	KUNDAI	440295	86773	115698	642766	STATE BANK OF INDIA	SBIN0031560	`51053782010
10700	UDAIPUR	BHINDER	42283	KUNTWAS	386963	76263	101684	564910	STATE BANK OF INDIA	SBIN0031560	`51053782973

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10701	UDAIPUR	BHINDER	42284	LUNDA	644897	127096	169462	941455	STATE BANK OF INDIA	SBIN0031560	`51053782984
10702	UDAIPUR	BHINDER	42290	MOTIDA	503580	99246	132328	735154	STATE BANK OF INDIA	SBIN0031560	`51053782815
10703	UDAIPUR	BHINDER	294517	NAGALIYA	332525	65534	87379	485438	STATE BANK OF INDIA	SBIN0031560	`39519550072
10704	UDAIPUR	BHINDER	42293	PANUND	443981	87500	116667	648148	STATE BANK OF INDIA	SBIN0031560	`51053781991
10705	UDAIPUR	BHINDER	42294	PITHALPURA	609752	120170	160227	890149	STATE BANK OF INDIA	SBIN0031560	`51053782600
10706	UDAIPUR	BHINDER	42296	SALERA	433782	85490	113986	633258	STATE BANK OF INDIA	SBIN0031560	`51053782826
10707	UDAIPUR	BHINDER	42297	SARANGPUR BHI	809685	159573	212764	1182022	STATE BANK OF INDIA	SBIN0031560	`51053782848
10708	UDAIPUR	BHINDER	42298	SARANGPURA (KANORE)	639122	125958	167944	933024	STATE BANK OF INDIA	SBIN0031560	`51053782576
10709	UDAIPUR	BHINDER	42299	SAVNA	582472	114794	153058	850324	STATE BANK OF INDIA	SBIN0031560	`51053782496
10710	UDAIPUR	BHINDER	42300	SINHAR	422722	83310	111080	617112	STATE BANK OF INDIA	SBIN0031560	`51053782043
10711	UDAIPUR	BHINDER	42306	VAARNI	446562	88009	117345	651916	STATE BANK OF INDIA	SBIN0031560	`51053782521
10712	UDAIPUR	BHINDER	42304	VANA	361034	71153	94870	527057	STATE BANK OF INDIA	SBIN0031560	`51053783002
10713	UDAIPUR	BHINDER	42305	VANIA TALAI	499894	98519	131359	729772	STATE BANK OF INDIA	SBIN0031560	`51053782338
10714	UDAIPUR	GIRWA	42356	ALSIGARH	466715	91980	122640	681335	HDFC BANK	HDFC0002614	`50100276612973
10715	UDAIPUR	GIRWA	262788	AMARPURA	619214	122035	162713	903962	BANK OF BARODA	BARB0HIRANM	`30250100007593
10716	UDAIPUR	GIRWA	42357	BACHHAR	428866	84521	112695	626082	BANK OF BARODA	BARB0GOVERD	`36870100000410
10717	UDAIPUR	GIRWA	42358	BADI UNDRI	364352	71807	95742	531901	BANK OF BARODA	BARB0HIRANM	`30250100004172
10718	UDAIPUR	GIRWA	42359	BALICHA	308563	60812	81082	450457	BANK OF BARODA	BARB0GOVERD	`36870100000406
10719	UDAIPUR	GIRWA	262784	BARAN	499156	98374	131165	728695	ICICI BANK LIMITED	ICIC0006936	`693601700513
10720	UDAIPUR	GIRWA	42361	BARAPAL	699212	137801	183735	1020748	AXIS BANK	UTIB0001875	`913010046776666
10721	UDAIPUR	GIRWA	262789	BEDWAS	819147	161438	215250	1195835	AXIS BANK	UTIB0000097	`920010041155590
10722	UDAIPUR	GIRWA	42366	BHOIYO KI PANCHOLI	462045	91060	121413	674518	BANK OF BARODA	BARB0PRATUD	`33010100002110
10723	UDAIPUR	GIRWA	42369	BUJHDA	653130	128719	171626	953475	AXIS BANK	UTIB0000097	`920010051309295
10724	UDAIPUR	GIRWA	42370	CHANAVADA	826889	162963	217285	1207137	HDFC BANK	HDFC0002614	`50100276421775
10725	UDAIPUR	GIRWA	294509	CHANBORA	416824	82148	109530	608502	ICICI BANK LIMITED	ICIC0004330	`433001000222
10726	UDAIPUR	GIRWA	262766	CHOKADIYA	482567	95104	126806	704477	INDIAN BANK	IDIB000N520	`50278696166
10727	UDAIPUR	GIRWA	42372	DAKAN KOTRA	367547	72436	96582	536565	BANK OF BARODA	BARB0HIRANM	`30250100004157
10728	UDAIPUR	GIRWA	42374	DEBARI	497927	98132	130842	726901	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000560	`11340294864
10729	UDAIPUR	GIRWA	262767	DEVALI GRAMIN	408591	80525	107367	596483	BANK OF BARODA	BARB0GOVERD	`36870100004496
10730	UDAIPUR	GIRWA	294512	DHOL KI PATI	340144	67036	89381	496561	BANK OF BARODA	BARB0GOVERD	`36870100007089
10731	UDAIPUR	GIRWA	42375	DODAWALI	405641	79944	106592	592177	INDIAN BANK	IDIB000N520	`21901284426
10732	UDAIPUR	GIRWA	294499	GOURELA	351941	69361	92481	513783	HDFC BANK	HDFC0002614	`50100359607771
10733	UDAIPUR	GIRWA	262781	JABLA	324292	63912	85215	473419	BANK OF BARODA	BARB0GOVERD	`36870100004446
10734	UDAIPUR	GIRWA	42378	JAWAR-MINES	781176	153954	205272	1140402	HDFC BANK	HDFC0002614	`50100317627532
10735	UDAIPUR	GIRWA	42380	KALADWAS	432061	85151	113534	630746	BANK OF BARODA	BARB0UDARAJ	`16200100008334
10736	UDAIPUR	GIRWA	294498	KALIWAS	469050	92440	123254	684744	INDIAN BANK	IDIB000N520	`50515282502
10737	UDAIPUR	GIRWA	42381	KANPUR	504809	99488	132651	736948	HDFC BANK	HDFC0004861	`50100223078190

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10738	UDAIPUR	GIRWA	42382	KAYA	449142	88517	118023	655682	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000535	`11347165945
10739	UDAIPUR	GIRWA	294511	KHARPINA	441401	86991	115988	644380	HDFC BANK	HDFC0002614	`50100353350815
10740	UDAIPUR	GIRWA	294501	KHEGRO KI BHAGAL	376395	74180	98907	549482	ICICI BANK LIMITED	ICIC0006936	`693601700766
10741	UDAIPUR	GIRWA	262769	KHJOORI	318148	62701	83601	464450	AXIS BANK	UTIB0001875	`916010003499668
10742	UDAIPUR	GIRWA	42385	LAKADWAS	526191	103702	138269	768162	AXIS BANK	UTIB0002114	`920010057230405
10743	UDAIPUR	GIRWA	262790	MANWAKHEDA	869653	171391	228522	1269566	ICICI BANK LIMITED	ICIC0004330	`433001000077
10744	UDAIPUR	GIRWA	42387	MATOON	580874	114479	152639	847992	BANK OF BARODA	BARB0HIRANM	`30250100004213
10745	UDAIPUR	GIRWA	42388	NAI	513288	101159	134879	749326	BANK OF BARODA	BARB0HIRANM	`30250100003292
10746	UDAIPUR	GIRWA	294505	NAYA KHERA	404167	79653	106204	590024	ICICI BANK LIMITED	ICIC0004330	`433001000235
10747	UDAIPUR	GIRWA	42389	PADUNA	881450	173716	231622	1286788	BANK OF BARODA	BARB0GOVERD	`36870100000507
10748	UDAIPUR	GIRWA	42390	PAI	560107	110386	147181	817674	BANK OF BARODA	BARB0HIRANM	`30250100004184
10749	UDAIPUR	GIRWA	294502	PEEPALWAS	405150	79847	106463	591460	BANK OF BARODA	BARB0SABUDA	`60370100000660
10750	UDAIPUR	GIRWA	262765	POPALTI	438697	86459	115278	640434	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000589	`83023867232
10751	UDAIPUR	GIRWA	42394	SARU	494487	97454	129938	721879	BANK OF BARODA	BARB0GOVERD	`36870100000407
10752	UDAIPUR	GIRWA	262785	SARUPAL	442998	87306	116408	646712	BANK OF BARODA	BARB0GOVERD	`36870100004792
10753	UDAIPUR	GIRWA	42395	SAVINA GRAMIN	551874	108763	145018	805655	HDFC BANK	HDFC0002614	`50100024986920
10754	UDAIPUR	GIRWA	42397	SISARMA	589353	116150	154867	860370	HDFC BANK	HDFC0002614	`50100024321890
10755	UDAIPUR	GIRWA	42400	TIDI	651779	128453	171270	951502	BANK OF BARODA	BARB0HIRANM	`30250100004195
10756	UDAIPUR	GIRWA	42401	TITARDI	952968	187811	250415	1391194	BANK OF BARODA	BARB0GOVERD	`36870100000442
10757	UDAIPUR	GIRWA	262791	UMARDA	897793	176937	235916	1310646	BANK OF BARODA	BARB0UMARDA	`36870100004541
10758	UDAIPUR	GIRWA	295074	UNDARI KHURD	359191	70789	94386	524366	INDIAN BANK	IDIB000N520	`50516961547
10759	UDAIPUR	GOGUNDA	262400	AMBAVA	322940	63645	84860	471445	STATE BANK OF INDIA	SBIN0031219	`61268546278
10760	UDAIPUR	GOGUNDA	42404	BAGDUNDA	459956	90648	120864	671468	STATE BANK OF INDIA	SBIN0031219	`31742594679
10761	UDAIPUR	GOGUNDA	42409	CHATIYA KHEDI	479372	94475	125966	699813	STATE BANK OF INDIA	SBIN0013556	`31742605004
10762	UDAIPUR	GOGUNDA	42408	CHHALI	507390	99996	133329	740715	STATE BANK OF INDIA	SBIN0031219	`31742607691
10763	UDAIPUR	GOGUNDA	42411	CHORBAVDI	184449	36351	48468	269268	STATE BANK OF INDIA	SBIN0031219	`31742610445
10764	UDAIPUR	GOGUNDA	42412	DADIYA	500016	98543	131391	729950	STATE BANK OF INDIA	SBIN0031219	`31742611926
10765	UDAIPUR	GOGUNDA	42416	GOGUNDA	1075361	211932	282577	1569870	STATE BANK OF INDIA	SBIN0013556	`31742617587
10766	UDAIPUR	GOGUNDA	42418	JASWANTGARH	545361	107480	143306	796147	STATE BANK OF INDIA	SBIN0031219	`31742619801
10767	UDAIPUR	GOGUNDA	42419	JHADOLI	348377	68658	91544	508579	STATE BANK OF INDIA	SBIN0031219	`31742393326
10768	UDAIPUR	GOGUNDA	42420	KAACHVA	491537	96872	129163	717572	STATE BANK OF INDIA	SBIN0031219	`31742621491
10769	UDAIPUR	GOGUNDA	294003	KUKARA KHERA	322694	63597	84796	471087	UNION BANK OF INDIA	UBIN0570559	`705502010016048
10770	UDAIPUR	GOGUNDA	262405	MADA	327241	64493	85990	477724	STATE BANK OF INDIA	SBIN0031219	`61269642154
10771	UDAIPUR	GOGUNDA	295104	MADARDA	374552	73817	98422	546791	UNION BANK OF INDIA	UBIN0570559	`705502010016042
10772	UDAIPUR	GOGUNDA	42568	MADRA	314584	61998	82664	459246	STATE BANK OF INDIA	SBIN0031219	`31742626874
10773	UDAIPUR	GOGUNDA	42423	MAJAWAD	505546	99633	132844	738023	STATE BANK OF INDIA	SBIN0031219	`31742625576
10774	UDAIPUR	GOGUNDA	42424	MAJAWADI	354890	69942	93256	518088	STATE BANK OF INDIA	SBIN0031219	`31742723129

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10775	UDAIPUR	GOGUNDA	42426	MODI	479372	94475	125966	699813	STATE BANK OF INDIA	SBIN0031219	`31742724429
10776	UDAIPUR	GOGUNDA	42425	MORVAL	385611	75996	101328	562935	STATE BANK OF INDIA	SBIN0031219	`31742726006
10777	UDAIPUR	GOGUNDA	262404	NAL	424565	83673	111565	619803	STATE BANK OF INDIA	SBIN0031219	`61270546240
10778	UDAIPUR	GOGUNDA	42428	OVRA KALAN	442138	87137	116182	645457	STATE BANK OF INDIA	SBIN0031219	`31742736717
10779	UDAIPUR	GOGUNDA	42578	PADAWALI KALAN	341741	67350	89801	498892	STATE BANK OF INDIA	SBIN0031219	`61098952598
10780	UDAIPUR	GOGUNDA	42579	PADAWALI KHURD	406379	80089	106786	593254	STATE BANK OF INDIA	SBIN0031219	`31742780564
10781	UDAIPUR	GOGUNDA	295100	PANDLON KA CHORA	318025	62676	83569	464270	UNION BANK OF INDIA	UBIN0570559	`705502010016047
10782	UDAIPUR	GOGUNDA	42432	PATIYA	492398	97042	129389	718829	STATE BANK OF INDIA	SBIN0031219	`31742776603
10783	UDAIPUR	GOGUNDA	295283	RAV MADRA	357471	70450	93934	521855	UNION BANK OF INDIA	UBIN0570559	`705502010016044
10784	UDAIPUR	GOGUNDA	42435	RAVLIYA KALAN	426163	83988	111984	622135	STATE BANK OF INDIA	SBIN0031219	`31742782153
10785	UDAIPUR	GOGUNDA	42436	RAVLIYA KHURD	444104	87524	116699	648327	STATE BANK OF INDIA	SBIN0031219	`31742784172
10786	UDAIPUR	GOGUNDA	42581	SAMIJA	432307	85199	113599	631105	STATE BANK OF INDIA	SBIN0031219	`31742802148
10787	UDAIPUR	GOGUNDA	294001	SEMTAAL	354644	69893	93191	517728	UNION BANK OF INDIA	UBIN0570559	`705502010016043
10788	UDAIPUR	GOGUNDA	295103	SURAJ GARH	304507	60012	80017	444536	UNION BANK OF INDIA	UBIN0570559	`705502010016045
10789	UDAIPUR	GOGUNDA	42585	VAS	455901	89849	119799	665549	STATE BANK OF INDIA	SBIN0031219	`31742807237
10790	UDAIPUR	GOGUNDA	262406	VEERPURA	314830	62047	82729	459606	STATE BANK OF INDIA	SBIN0031219	`61268648918
10791	UDAIPUR	JAISAMAND	42681	ADWAS	450986	88880	118507	658373	STATE BANK OF INDIA	SBIN0031535	`51083951416
10792	UDAIPUR	JAISAMAND	42682	AMARPURA	357594	70475	93966	522035	ICICI BANK LIMITED	ICIC0006922	`692201701644
10793	UDAIPUR	JAISAMAND	42684	BADGAON	333140	65655	87540	486335	STATE BANK OF INDIA	SBIN0031224	`51083951256
10794	UDAIPUR	JAISAMAND	294526	BAGRUWA	321588	63379	84505	469472	STATE BANK OF INDIA	SBIN0031535	`39541810160
10795	UDAIPUR	JAISAMAND	42687	BHALADIYA	486868	95952	127936	710756	STATE BANK OF INDIA	SBIN0031227	`51083951529
10796	UDAIPUR	JAISAMAND	42691	DEVPURA	527051	103871	138495	769417	STATE BANK OF INDIA	SBIN0031224	`51083951472
10797	UDAIPUR	JAISAMAND	294524	DHAWADIYA	407362	80283	107044	594689	ICICI BANK LIMITED	ICIC0006922	`692201702615
10798	UDAIPUR	JAISAMAND	42693	GAATOD	456515	89970	119960	666445	STATE BANK OF INDIA	SBIN0031224	`51083951154
10799	UDAIPUR	JAISAMAND	294527	GAMRI	326872	64420	85893	477185	ICICI BANK LIMITED	ICIC0006914	`691401702871
10800	UDAIPUR	JAISAMAND	42696	JAWAD	697983	137559	183412	1018954	STATE BANK OF INDIA	SBIN0031535	`51081730216
10801	UDAIPUR	JAISAMAND	42697	JHADOL	555560	109490	145987	811037	STATE BANK OF INDIA	SBIN0031224	`51083951187
10802	UDAIPUR	JAISAMAND	42700	KEVRA KHURD	507758	100069	133426	741253	ICICI BANK LIMITED	ICIC0006922	`692201702520
10803	UDAIPUR	JAISAMAND	262734	NAIJHAR	328716	64783	86378	479877	STATE BANK OF INDIA	SBIN0031535	`61268041379
10804	UDAIPUR	JAISAMAND	42706	NEVA TALAI	310283	61151	81534	452968	STATE BANK OF INDIA	SBIN0031224	`51083951518
10805	UDAIPUR	JAISAMAND	262731	ODA	464749	91593	122124	678466	STATE BANK OF INDIA	SBIN0031224	`61270370910
10806	UDAIPUR	JAISAMAND	42708	PADLA	506161	99754	133006	738921	ICICI BANK LIMITED	ICIC0006922	`692201702506
10807	UDAIPUR	JAISAMAND	294529	PAHARI	311389	61369	81825	454583	ICICI BANK LIMITED	ICIC0006914	`691401702833
10808	UDAIPUR	JAISAMAND	42710	PALODRA	366441	72218	96291	534950	ICICI BANK LIMITED	ICIC0006922	`692201701643
10809	UDAIPUR	JAISAMAND	42712	PEELADAR	505546	99633	132844	738023	STATE BANK OF INDIA	SBIN0031224	`51083951552
10810	UDAIPUR	JAISAMAND	42716	SALLARA	686186	135234	180312	1001732	STATE BANK OF INDIA	SBIN0031224	`51083951358
10811	UDAIPUR	JAISAMAND	42718	SEMAL	393107	77474	103298	573879	STATE BANK OF INDIA	SBIN0031535	`51083951405

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10812	UDAIPUR	JAISAMAND	42720	SHYAMPURA JAGIR	451109	88905	118539	658553	STATE BANK OF INDIA	SBIN0031224	`51083951461
10813	UDAIPUR	JAISAMAND	42722	SINGHATWARA	688767	135742	180990	1005499	STATE BANK OF INDIA	SBIN0031224	`51083951563
10814	UDAIPUR	JAISAMAND	42726	VEERPURA	726861	143250	191000	1061111	STATE BANK OF INDIA	SBIN0031224	`51083951198
10815	UDAIPUR	JHADOL	294184	ADOL	358822	70717	94289	523828	BANK OF BARODA	BARBOJHADOL	`52640100012286
10816	UDAIPUR	JHADOL	42449	ATATIYA	327364	64517	86023	477904	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100021877
10817	UDAIPUR	JHADOL	42450	BADRANA	333385	65704	87605	486694	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100021929
10818	UDAIPUR	JHADOL	42451	BAGPURA	381925	75270	100360	557555	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100059241
10819	UDAIPUR	JHADOL	42454	BRAHMANO KA KHERWARA	399128	78660	104880	582668	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100184741
10820	UDAIPUR	JHADOL	42455	CHANDWAS	506529	99827	133103	739459	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100069761
10821	UDAIPUR	JHADOL	295058	CHOKHLABARA	325029	64057	85409	474495	BANK OF BARODA	BARBOJHADOL	`52640100012245
10822	UDAIPUR	JHADOL	262378	DAMANA MAGWAS	461308	90915	121220	673443	BANK OF BARODA	BARBOJHADOL	`52640100005459
10823	UDAIPUR	JHADOL	42457	DEWAS	372094	73332	97776	543202	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100197921
10824	UDAIPUR	JHADOL	294185	DHADHAWALI	347763	68537	91383	507683	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100064021
10825	UDAIPUR	JHADOL	42459	GEJVI	338669	66745	88993	494407	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100061529
10826	UDAIPUR	JHADOL	42460	GODANA	465117	91665	122221	679003	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100068674
10827	UDAIPUR	JHADOL	42461	GOGLA	229671	45264	60351	335286	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100197842
10828	UDAIPUR	JHADOL	42462	GORAN	463888	91423	121898	677209	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100196214
10829	UDAIPUR	JHADOL	42463	GORANA	427023	84158	112210	623391	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100039487
10830	UDAIPUR	JHADOL	42465	JEKDA	328470	64735	86313	479518	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100060566
10831	UDAIPUR	JHADOL	42467	JHADOL	766798	151121	201494	1119413	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100155934
10832	UDAIPUR	JHADOL	42468	KADA	319868	63040	84053	466961	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100073092
10833	UDAIPUR	JHADOL	42469	KANTHARIYA	523242	103121	137494	763857	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100197745
10834	UDAIPUR	JHADOL	42470	KHAKHAD	563425	111040	148053	822518	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100019474
10835	UDAIPUR	JHADOL	295063	KITAWATO KA WAS	346042	68198	90931	505171	BANK OF BARODA	BARBOJHADOL	`52640100012322
10836	UDAIPUR	JHADOL	262377	KOCHLA	469173	92465	123286	684924	BANK OF BARODA	BARBOJHADOL	`52640100005468
10837	UDAIPUR	JHADOL	42473	LUNAWATON KA KHEDA	454426	89558	119411	663395	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100068762
10838	UDAIPUR	JHADOL	42476	MAGWAS	489817	96533	128711	715061	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100019757
10839	UDAIPUR	JHADOL	42477	MAKDA DEO	334000	65825	87766	487591	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100060575
10840	UDAIPUR	JHADOL	262386	MANAS	313355	61756	82341	457452	BANK OF BARODA	BARBOJHADOL	`52640100005482
10841	UDAIPUR	JHADOL	294191	MOHAMMAD FALASIYA	379836	74858	99811	554505	AXIS BANK	UTIB0000097	`919010074557983
10842	UDAIPUR	JHADOL	262387	NAINBARA	563671	111088	148118	822877	BANK OF BARODA	BARBOJHADOL	`52640100005487
10843	UDAIPUR	JHADOL	262381	NETAJI KA BARA	311266	61344	81793	454403	BANK OF BARODA	BARBOJHADOL	`52640100005771
10844	UDAIPUR	JHADOL	42480	ODA	400726	78975	105300	585001	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100039256
10845	UDAIPUR	JHADOL	42481	OGNA	493504	97260	129680	720444	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100038929
10846	UDAIPUR	JHADOL	262384	PILAK	324783	64008	85345	474136	BANK OF BARODA	BARBOJHADOL	`52640100005467
10847	UDAIPUR	JHADOL	294177	RANPUR	328470	64735	86313	479518	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100295348
10848	UDAIPUR	JHADOL	294193	REECHHAVAR	312003	61490	81986	455479	BANK OF BARODA	BARBOJHADOL	`52640100012248

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10849	UDAIPUR	JHADOL	262385	ROHIMALA	353661	69700	92933	516294	BANK OF BARODA	BARBOJHADOL	`52640100005455
10850	UDAIPUR	JHADOL	294186	SALDARI	313478	61780	82374	457632	BANK OF BARODA	BARBOJHADOL	`52640100012246
10851	UDAIPUR	JHADOL	262388	SELANA	419281	82632	110176	612089	BANK OF BARODA	BARBOJHADOL	`52640100005477
10852	UDAIPUR	JHADOL	42487	SULTANJI KA KHERWARA	529017	104259	139012	772288	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100017962
10853	UDAIPUR	JHADOL	42488	THOBAWARA	329822	65001	86668	481491	AXIS BANK	UTIB0000097	`920010040754279
10854	UDAIPUR	JHADOL	294178	UPRETA	409451	80695	107593	597739	BANK OF BARODA	BARBOJHADOL	`52640100012301
10855	UDAIPUR	JHALLARA	42635	AAMLODA	486499	95879	127839	710217	STATE BANK OF INDIA	SBIN0031225	`51088013633
10856	UDAIPUR	JHALLARA	42633	AMALVA	577188	113752	151670	842610	STATE BANK OF INDIA	SBIN0031225	`51088012823
10857	UDAIPUR	JHALLARA	42637	BANODA	686555	135306	180409	1002270	STATE BANK OF INDIA	SBIN0031225	`51088012685
10858	UDAIPUR	JHALLARA	42642	BHABRANA	691102	136202	181603	1008907	STATE BANK OF INDIA	SBIN0031442	`51088013655
10859	UDAIPUR	JHALLARA	42643	BUDEL	310897	61272	81696	453865	STATE BANK OF INDIA	SBIN0031442	`51088013644
10860	UDAIPUR	JHALLARA	42647	DEOGAON	457130	90091	120122	667343	STATE BANK OF INDIA	SBIN0031225	`51088013485
10861	UDAIPUR	JHALLARA	295112	DEVALA KALAN	311143	61320	81760	454223	ICICI BANK LIMITED	ICIC0006925	`692501702184
10862	UDAIPUR	JHALLARA	42649	DHOLAGIRI KA KHEDA	351081	69191	92255	512527	STATE BANK OF INDIA	SBIN0031225	`51088013065
10863	UDAIPUR	JHALLARA	42651	GHATED	448036	88299	117732	654067	STATE BANK OF INDIA	SBIN0031442	`51088013430
10864	UDAIPUR	JHALLARA	294423	HARMATYA KALAN	363123	71564	95419	530106	ICICI BANK LIMITED	ICIC0006925	`692501702183
10865	UDAIPUR	JHALLARA	42657	JETANA	438329	86386	115181	639896	STATE BANK OF INDIA	SBIN0031225	`51088013463
10866	UDAIPUR	JHALLARA	42658	JHALLARA	434519	85635	114180	634334	STATE BANK OF INDIA	SBIN0031225	`51088012754
10867	UDAIPUR	JHALLARA	294491	JHARMAL	337932	66600	88800	493332	ICICI BANK LIMITED	ICIC0006925	`692501702182
10868	UDAIPUR	JHALLARA	42659	JODHPUR KHURD	121533	23952	31936	177421	STATE BANK OF INDIA	SBIN0031442	`51088013666
10869	UDAIPUR	JHALLARA	42661	KALYANA KALA	421862	83141	110854	615857	STATE BANK OF INDIA	SBIN0031225	`51088013576
10870	UDAIPUR	JHALLARA	42662	KARAKALAN	540691	106560	142079	789330	STATE BANK OF INDIA	SBIN0031225	`51088013510
10871	UDAIPUR	JHALLARA	262444	KHOLDI	424934	83746	111662	620342	STATE BANK OF INDIA	SBIN0031225	`61269282257
10872	UDAIPUR	JHALLARA	42668	MALPUR	606557	119540	159387	885484	STATE BANK OF INDIA	SBIN0031225	`51088012709
10873	UDAIPUR	JHALLARA	262437	MANDLI	434642	85659	114212	634513	BANK OF BARODA	BARB0SALUMB	`34530100015707
10874	UDAIPUR	JHALLARA	42669	MANPUR A	488220	96218	128291	712729	STATE BANK OF INDIA	SBIN0031225	`51088013622
10875	UDAIPUR	JHALLARA	42670	MATASULA	526437	103750	138334	768521	STATE BANK OF INDIA	SBIN0031442	`51088013600
10876	UDAIPUR	JHALLARA	42672	MORILA	374429	73792	98390	546611	STATE BANK OF INDIA	SBIN0031225	`51088013009
10877	UDAIPUR	JHALLARA	294422	NIMBODA	313232	61732	82309	457273	ICICI BANK LIMITED	ICIC0006925	`692501701205
10878	UDAIPUR	JHALLARA	42674	PAYRA	321097	63282	84376	468755	STATE BANK OF INDIA	SBIN0031225	`51088013598
10879	UDAIPUR	JHALLARA	294490	SAJNOT	373568	73623	98164	545355	ICICI BANK LIMITED	ICIC0006925	`692501702185
10880	UDAIPUR	JHALLARA	294421	SAMORA	345428	68077	90769	504274	BANK OF BARODA	BARB0SALUMB	`34530100021054
10881	UDAIPUR	JHALLARA	294424	SARWANI	313478	61780	82374	457632	BANK OF BARODA	BARB0SALUMB	`34530100021055
10882	UDAIPUR	JHALLARA	42677	SHESHPUR	304507	60012	80017	444536	STATE BANK OF INDIA	SBIN0031225	`51088013452
10883	UDAIPUR	JHALLARA	262429	VEERVA KALLAN	422599	83286	111048	616933	BANK OF BARODA	BARB0SALUMB	`34530100015692
10884	UDAIPUR	KHERWARA	42490	BADALA	526191	103702	138269	768162	BANK OF BARODA	BARBOKHERVA	`31330100014492
10885	UDAIPUR	KHERWARA	294214	BAGPUR	346903	68368	91157	506428	PUNJAB NATIONAL BANK	PUNB0642900	`6429000100106979

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10886	UDAIPUR	KHERWARA	42492	BANJARIYA	410434	80888	107851	599173	BANK OF BARODA	BARBOKHERVA	`31330100014974
10887	UDAIPUR	KHERWARA	42493	BAROTHI BHEELAN	314215	61926	82568	458709	STATE BANK OF INDIA	SBIN0031220	`51089923471
10888	UDAIPUR	KHERWARA	42495	BAVALWARA	415595	81906	109207	606708	STATE BANK OF INDIA	SBIN0031220	`51089922900
10889	UDAIPUR	KHERWARA	42496	BAYDI	319008	62870	83827	465705	STATE BANK OF INDIA	SBIN0031220	`51089923459
10890	UDAIPUR	KHERWARA	294206	BHAKHRA	349729	68925	91900	510554	BANK OF BARODA	BARBOKHERVA	`31330100018117
10891	UDAIPUR	KHERWARA	42497	BHANDA	340635	67133	89510	497278	STATE BANK OF INDIA	SBIN0031220	`51089923051
10892	UDAIPUR	KHERWARA	294208	BHATKI	344691	67932	90576	503199	PUNJAB NATIONAL BANK	PUNB0642900	`6429000100106933
10893	UDAIPUR	KHERWARA	42494	BIROTHI BRAHMANAM	538602	106148	141530	786280	STATE BANK OF INDIA	SBIN0031220	`51089922911
10894	UDAIPUR	KHERWARA	42504	DHEEKWAS	461922	91036	121381	674339	STATE BANK OF INDIA	SBIN0031220	`51089923017
10895	UDAIPUR	KHERWARA	294211	HEEKA	340513	67108	89478	497099	PUNJAB NATIONAL BANK	PUNB0642900	`6429000100107048
10896	UDAIPUR	KHERWARA	42513	JAWAS	435994	85926	114568	636488	BANK OF BARODA	BARBOKHERVA	`31330100014737
10897	UDAIPUR	KHERWARA	262453	JHUNTHRI	478758	94354	125805	698917	BANK OF BARODA	BARBOKHERVA	`31330100014637
10898	UDAIPUR	KHERWARA	42518	KANPUR	564039	111161	148215	823415	STATE BANK OF INDIA	SBIN0031220	`51089923482
10899	UDAIPUR	KHERWARA	42521	KARCHA	419773	82729	110305	612807	STATE BANK OF INDIA	SBIN0031220	`51089922944
10900	UDAIPUR	KHERWARA	262447	KARNAUVA	452214	89123	118830	660167	BANK OF BARODA	BARBOKHERVA	`31330100014595
10901	UDAIPUR	KHERWARA	262536	KATAR	367301	72388	96517	536206	PUNJAB NATIONAL BANK	PUNB0642900	`6429000100062738
10902	UDAIPUR	KHERWARA	42522	KATARWAAS	507267	99972	133296	740535	STATE BANK OF INDIA	SBIN0031220	`51089922999
10903	UDAIPUR	KHERWARA	42524	KHANDI OVRI	413752	81542	108723	604017	STATE BANK OF INDIA	SBIN0031220	`51089922773
10904	UDAIPUR	KHERWARA	42525	KHANMEEN	444596	87621	116828	649045	STATE BANK OF INDIA	SBIN0031220	`51089923164
10905	UDAIPUR	KHERWARA	42526	KHERWARA	931586	183597	244796	1359979	STATE BANK OF INDIA	SBIN0031900	`51089922434
10906	UDAIPUR	KHERWARA	42529	LARATHI	515869	101668	135557	753094	STATE BANK OF INDIA	SBIN0031220	`51089923380
10907	UDAIPUR	KHERWARA	294204	MAGRA	381310	75149	100198	556657	BANK OF BARODA	BARBOKHERVA	`31330100018175
10908	UDAIPUR	KHERWARA	42532	NAVAGHARA	382539	75391	100521	558451	STATE BANK OF INDIA	SBIN0031220	`51089923970
10909	UDAIPUR	KHERWARA	294207	PALSIYA	374674	73841	98455	546970	BANK OF BARODA	BARBOKHERVA	`31330100018214
10910	UDAIPUR	KHERWARA	294205	PARBEELA	325766	64202	85603	475571	BANK OF BARODA	BARBOKHERVA	`31330100018213
10911	UDAIPUR	KHERWARA	262457	POGRAKALA	371111	73139	97518	541768	BANK OF BARODA	BARBOKHERVA	`31330100014592
10912	UDAIPUR	KHERWARA	42545	SAROLI	326750	64396	85861	477007	STATE BANK OF INDIA	SBIN0031220	`51089923595
10913	UDAIPUR	KHERWARA	42548	SUBERI	489326	96436	128582	714344	STATE BANK OF INDIA	SBIN0031220	`51089923200
10914	UDAIPUR	KHERWARA	42546	SULAI	510707	100650	134200	745557	STATE BANK OF INDIA	SBIN0031220	`51089922503
10915	UDAIPUR	KHERWARA	42547	SUNDARA	556175	109611	146148	811934	STATE BANK OF INDIA	SBIN0031220	`51089922478
10916	UDAIPUR	KOTRA	42550	BADLI	412769	81349	108465	602583	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116096
10917	UDAIPUR	KOTRA	262817	BAKHEL	326872	64420	85893	477185	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100150595
10918	UDAIPUR	KOTRA	294412	BANKAWAS	341496	67302	89736	498534	PUNJAB NATIONAL BANK	PUNB0264000	`2640000100077441
10919	UDAIPUR	KOTRA	262815	BEDAGHAR	473965	93409	124546	691920	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100150054
10920	UDAIPUR	KOTRA	294408	BEELWAN	459465	90551	120735	670751	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100232473
10921	UDAIPUR	KOTRA	42551	BEKRIYA	594515	117167	156223	867905	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116102
10922	UDAIPUR	KOTRA	294418	BHOOTWAR	312986	61683	82245	456914	PUNJAB NATIONAL BANK	PUNB0264000	`2640000100077399

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10923	UDAIPUR	KOTRA	42552	BIKARNI	468435	92319	123092	683846	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116111
10924	UDAIPUR	KOTRA	42553	BUDIYA	491169	96800	129066	717035	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116120
10925	UDAIPUR	KOTRA	294417	CHAMPA KI NAL	318148	62701	83601	464450	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100232482
10926	UDAIPUR	KOTRA	42554	DANG	363615	71661	95548	530824	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116139
10927	UDAIPUR	KOTRA	294380	DEHRI	334000	65825	87766	487591	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100231678
10928	UDAIPUR	KOTRA	294405	DHARMIYA	337932	66600	88800	493332	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100232516
10929	UDAIPUR	KOTRA	42555	DHEDHAMTA	317410	62555	83407	463372	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116157
10930	UDAIPUR	KOTRA	42556	DHEDMARIA	365704	72073	96097	533874	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116148
10931	UDAIPUR	KOTRA	294404	DINGAWARI	319868	63040	84053	466961	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100232507
10932	UDAIPUR	KOTRA	294383	GANDHI SARNA	313232	61732	82309	457273	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100231687
10933	UDAIPUR	KOTRA	294373	GAU PEEPLA	341127	67229	89639	497995	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100232437
10934	UDAIPUR	KOTRA	294410	GHATA	335351	66091	88122	489564	PUNJAB NATIONAL BANK	PUNB0264000	`2640000100077414
10935	UDAIPUR	KOTRA	42557	GOGRUD	423705	83504	111339	618548	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116166
10936	UDAIPUR	KOTRA	42558	GURA	554700	109320	145761	809781	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116175
10937	UDAIPUR	KOTRA	42559	JHED	662101	130487	173983	966571	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116184
10938	UDAIPUR	KOTRA	42560	JOGIBUD	497313	98011	130681	726005	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116193
10939	UDAIPUR	KOTRA	42561	JUDA	328839	64808	86410	480057	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116209
10940	UDAIPUR	KOTRA	262810	JUNAPADAR	337563	66527	88703	492793	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100150142
10941	UDAIPUR	KOTRA	262809	KAUCHA	410557	80913	107883	599353	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100150355
10942	UDAIPUR	KOTRA	42562	KHAJURIA	390281	76917	102556	569754	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116218
10943	UDAIPUR	KOTRA	42563	KHAKHARIA	588247	115932	154576	858755	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116227
10944	UDAIPUR	KOTRA	262803	KHAM	311020	61296	81728	454044	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100150780
10945	UDAIPUR	KOTRA	294377	KHOKHRA	322571	63572	84763	470906	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100228601
10946	UDAIPUR	KOTRA	294398	KHUNA	313847	61853	82471	458171	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100232826
10947	UDAIPUR	KOTRA	294399	KODARMAAL	384874	75851	101135	561860	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100231702
10948	UDAIPUR	KOTRA	294384	KOLIYA	414858	81760	109014	605632	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100231696
10949	UDAIPUR	KOTRA	42565	KOOKAWAS	733988	144655	192873	1071516	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116245
10950	UDAIPUR	KOTRA	42564	KOTRA	655342	129155	172207	956704	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116236
10951	UDAIPUR	KOTRA	42566	KYARI	429112	84570	112759	626441	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116254
10952	UDAIPUR	KOTRA	42567	LAMBAHALDOO	419527	82681	110241	612449	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116263
10953	UDAIPUR	KOTRA	262813	LUHARCHA	403306	79484	105978	588768	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100148101
10954	UDAIPUR	KOTRA	42569	MAHAD	576328	113583	151444	841355	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116272
10955	UDAIPUR	KOTRA	42570	MAHADI	774172	152574	203432	1130178	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116281
10956	UDAIPUR	KOTRA	42571	MALVA KA CHORA	444719	87645	116860	649224	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116290
10957	UDAIPUR	KOTRA	42572	MAMER	564899	111331	148441	824671	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116306
10958	UDAIPUR	KOTRA	42573	MANDVA	521890	102854	137139	761883	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116315
10959	UDAIPUR	KOTRA	262806	MANDWAL	481707	94935	126580	703222	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100150717

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10960	UDAIPUR	KOTRA	42574	MEDI	431201	84981	113308	629490	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116324
10961	UDAIPUR	KOTRA	42575	MERPUR	336949	66406	88541	491896	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116333
10962	UDAIPUR	KOTRA	42576	MEWARON KA MATH	316919	62458	83278	462655	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116342
10963	UDAIPUR	KOTRA	42577	NAYAWAS	868178	171101	228134	1267413	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116351
10964	UDAIPUR	KOTRA	262812	NICHLI SUBRI	612701	120751	161002	894454	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100150498
10965	UDAIPUR	KOTRA	294411	PALCHHA	421371	83044	110725	615140	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100232446
10966	UDAIPUR	KOTRA	294420	PAOTI KALAN	314830	62047	82729	459606	PUNJAB NATIONAL BANK	PUNB0264000	`2640000100077405
10967	UDAIPUR	KOTRA	294375	PATHAR PARI	309054	60908	81211	451173	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100231711
10968	UDAIPUR	KOTRA	262804	PEEPLA	389175	76699	102265	568139	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100149164
10969	UDAIPUR	KOTRA	294419	PEEPLI KHERA	351081	69191	92255	512527	PUNJAB NATIONAL BANK	PUNB0264000	`2640000100077469
10970	UDAIPUR	KOTRA	294390	RUJIYA KHUNA	360666	71080	94773	526519	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100232455
10971	UDAIPUR	KOTRA	42580	SADA	718874	141676	188901	1049451	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116360
10972	UDAIPUR	KOTRA	42582	SAMOLI	341373	67278	89704	498355	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116379
10973	UDAIPUR	KOTRA	262879	SAWAN KA KYARA	349360	68852	91803	510015	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100150647
10974	UDAIPUR	KOTRA	262805	SULAO	405518	79920	106560	591998	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100150179
10975	UDAIPUR	KOTRA	294397	TEELARWA	307580	60618	80824	449022	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100232491
10976	UDAIPUR	KOTRA	42583	TEJA KA WAS	344445	67883	90511	502839	PUNJAB NATIONAL BANK	PUNB0264000	`2640000100010437
10977	UDAIPUR	KOTRA	294409	TILOI	323800	63815	85086	472701	PUNJAB NATIONAL BANK	PUNB0264000	`2640000100077380
10978	UDAIPUR	KOTRA	42584	UKHLIYAT	309546	61005	81340	451891	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116397
10979	UDAIPUR	KOTRA	262807	UMARIYA	505301	99585	132780	737666	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100149410
10980	UDAIPUR	KOTRA	294415	UPLAWAS	321957	63451	84602	470010	PUNJAB NATIONAL BANK	PUNB0264000	`2640000100077450
10981	UDAIPUR	KOTRA	262819	VAGAWAT	515377	101571	135428	752376	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100149517
10982	UDAIPUR	KURABAD	42360	BAMBORA	487114	96000	128001	711115	ICICI BANK LIMITED	ICIC0006898	`689801002507
10983	UDAIPUR	KURABAD	295115	BASU	274769	54152	72202	401123	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000551	`83069234013
10984	UDAIPUR	KURABAD	42367	BEECHDI	725632	143008	190677	1059317	BANK OF BARODA	BARB0PRATUD	`33010100002114
10985	UDAIPUR	KURABAD	42362	BEMLA	399743	78781	105042	583566	INDIAN BANK	IDIB000U504	`50061351183
10986	UDAIPUR	KURABAD	42363	BHALLON KA GUDA	643914	126903	169204	940021	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000541	`11343800110
10987	UDAIPUR	KURABAD	42364	BHESDA KALAN	424443	83649	111532	619624	BANK OF BARODA	BARB0PRATUD	`33010100002105
10988	UDAIPUR	KURABAD	262711	BHESDA KHURD	363984	71734	95645	531363	BANK OF BARODA	BARB0PRATUD	`33010100002137
10989	UDAIPUR	KURABAD	42368	BORI	434396	85611	114148	634155	ICICI BANK LIMITED	ICIC0006898	`689801028711
10990	UDAIPUR	KURABAD	42371	CHANSDA	646495	127411	169882	943788	ICICI BANK LIMITED	ICIC0006915	`691501701011
10991	UDAIPUR	KURABAD	42373	DANTISAR	344814	67956	90608	503378	BANK OF BARODA	BARB0UDARAJ	`16200100008367
10992	UDAIPUR	KURABAD	42376	GUDLI	448282	88348	117797	654427	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000639	`83037819781
10993	UDAIPUR	KURABAD	42377	JAGAT	677953	133611	178148	989712	BANK OF BARODA	BARB0HIRANM	`30250100004203
10994	UDAIPUR	KURABAD	42379	JHAMAR KOTRA	631257	124408	165878	921543	BANK OF BARODA	BARB0HIRANM	`30250100004275
10995	UDAIPUR	KURABAD	42383	KOT	360297	71007	94677	525981	BANK OF BARODA	BARB0HIRANM	`30250100004219
10996	UDAIPUR	KURABAD	42384	KURABAD	484533	95492	127323	707348	BANK OF BARODA	BARB0UDARAJ	`16200100008377

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10997	UDAIPUR	KURABAD	42386	LALPURA	513165	101135	134846	749146	UNION BANK OF INDIA	UBIN0540013	400102010003430
10998	UDAIPUR	KURABAD	42391	PARAMDA	318025	62676	83569	464270	INDIAN BANK	IDIB000U504	20749074926
10999	UDAIPUR	KURABAD	42392	PHEELA	441278	86967	115956	644201	ICICI BANK LIMITED	ICIC0006898	689801014797
11000	UDAIPUR	KURABAD	294515	RAMAJ	321588	63379	84505	469472	UNION BANK OF INDIA	UBIN0540013	400101010035171
11001	UDAIPUR	KURABAD	42393	SAKRODA	572395	112808	150410	835613	STATE BANK OF INDIA	SBIN0031598	51010053326
11002	UDAIPUR	KURABAD	42396	SHISHVI	486131	95807	127742	709680	BANK OF BARODA	BARBOHIRANM	30250100004247
11003	UDAIPUR	KURABAD	42398	SOMA KHEDA	343708	67738	90317	501763	ICICI BANK LIMITED	ICIC0006898	689801028703
11004	UDAIPUR	KURABAD	42399	SULAWAS	307457	60594	80792	448843	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000639	83038480101
11005	UDAIPUR	KURABAD	42403	VALI	378607	74616	99488	552711	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000551	11344315827
11006	UDAIPUR	KURABAD	42402	VALLABH	337318	66479	88638	492435	BANK OF BARODA	BARBOHIRANM	30250100004152
11007	UDAIPUR	KURABAD	262651	ZINC-SMELTER	519924	102467	136622	759013	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000560	83023368732
11008	UDAIPUR	LASADIYA	42308	AANJANI	283740	55920	74559	414219	STATE BANK OF INDIA	SBIN0031450	51056872808
11009	UDAIPUR	LASADIYA	42309	AARNIYA	471016	92828	123771	687615	STATE BANK OF INDIA	SBIN0031450	51056872671
11010	UDAIPUR	LASADIYA	42310	AGGAD	484779	95540	127387	707706	ICICI BANK LIMITED	ICIC0006894	689401001098
11011	UDAIPUR	LASADIYA	42313	BALICHA	306351	60376	80501	447228	STATE BANK OF INDIA	SBIN0031450	51056872218
11012	UDAIPUR	LASADIYA	42641	BEDAWAL	488957	96364	128485	713806	CANARA BANK	CNRB0003596	3596101005752
11013	UDAIPUR	LASADIYA	294222	BERAS	308808	60860	81147	450815	STATE BANK OF INDIA	SBIN0031450	39520886644
11014	UDAIPUR	LASADIYA	42315	BHAREV	397162	78273	104364	579799	STATE BANK OF INDIA	SBIN0031450	51056872728
11015	UDAIPUR	LASADIYA	294223	CHANDAJI KA GURHA	383768	75633	100844	560245	STATE BANK OF INDIA	SBIN0031450	39534136708
11016	UDAIPUR	LASADIYA	42324	DEOLIA	426163	83988	111984	622135	STATE BANK OF INDIA	SBIN0031450	51056872795
11017	UDAIPUR	LASADIYA	294228	DHAI-KHERA	331665	65365	87153	484183	STATE BANK OF INDIA	SBIN0031450	39528500234
11018	UDAIPUR	LASADIYA	42325	DHAMNIYA	388192	76505	102007	566704	STATE BANK OF INDIA	SBIN0031450	51056872423
11019	UDAIPUR	LASADIYA	42327	DHAVDI	471999	93022	124029	689050	STATE BANK OF INDIA	SBIN0031450	51056872853
11020	UDAIPUR	LASADIYA	42328	DHEEKIYA	321220	63306	84408	468934	STATE BANK OF INDIA	SBIN0031450	51056872445
11021	UDAIPUR	LASADIYA	42329	DHOLIA	508741	100263	133684	742688	STATE BANK OF INDIA	SBIN0031450	51056872897
11022	UDAIPUR	LASADIYA	294225	GHATA	333631	65752	87669	487052	STATE BANK OF INDIA	SBIN0031450	39523142397
11023	UDAIPUR	LASADIYA	42335	KALIBHEET	543640	107141	142854	793635	STATE BANK OF INDIA	SBIN0031450	51056872739
11024	UDAIPUR	LASADIYA	42664	KHAJURI	404904	79799	106398	591101	STATE BANK OF INDIA	SBIN0031225	51088013441
11025	UDAIPUR	LASADIYA	42338	KUN	362140	71371	95161	528672	STATE BANK OF INDIA	SBIN0031450	51056872229
11026	UDAIPUR	LASADIYA	42339	LAKUKALEVA	432553	85248	113664	631465	STATE BANK OF INDIA	SBIN0031450	51056872401
11027	UDAIPUR	LASADIYA	42340	LASADIA	829101	163399	217866	1210366	STATE BANK OF INDIA	SBIN0031450	51056872412
11028	UDAIPUR	LASADIYA	42344	MANPURION KA GUDA	375043	73914	98551	547508	STATE BANK OF INDIA	SBIN0031450	51056872230
11029	UDAIPUR	LASADIYA	42349	OVRA	602133	118669	158225	879027	STATE BANK OF INDIA	SBIN0031450	51056872387
11030	UDAIPUR	LASADIYA	262821	SATI KI CHORI	465732	91787	122382	679901	CANARA BANK	CNRB0003596	3596101005753
11031	UDAIPUR	LASADIYA	294216	SHOBI KA GURHA	310037	61102	81470	452609	STATE BANK OF INDIA	SBIN0031450	39498685283
11032	UDAIPUR	LASADIYA	42354	TATAKIYA	521030	102685	136913	760628	STATE BANK OF INDIA	SBIN0031450	51056872376
11033	UDAIPUR	LASADIYA	42355	TEKAN	458113	90285	120380	668778	STATE BANK OF INDIA	SBIN0031450	51056872241

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11034	UDAIPUR	MAVLI	42586	AAMLI	462537	91157	121542	675236	STATE BANK OF INDIA	SBIN0031222	`51039561768
11035	UDAIPUR	MAVLI	42587	BADGAON	530369	104525	139367	774261	STATE BANK OF INDIA	SBIN0031222	`51039561779
11036	UDAIPUR	MAVLI	42588	BADIYAR	598447	117942	157256	873645	STATE BANK OF INDIA	SBIN0031222	`51039561338
11037	UDAIPUR	MAVLI	42589	BANSLIA	463397	91326	121769	676492	STATE BANK OF INDIA	SBIN0031222	`51039561452
11038	UDAIPUR	MAVLI	42590	BHANSOL	549908	108376	144501	802785	STATE BANK OF INDIA	SBIN0031480	`51039562081
11039	UDAIPUR	MAVLI	42591	BHEEMAL	432061	85151	113534	630746	STATE BANK OF INDIA	SBIN0031222	`51039561236
11040	UDAIPUR	MAVLI	42593	BOYNA	459956	90648	120864	671468	STATE BANK OF INDIA	SBIN0031222	`51039561848
11041	UDAIPUR	MAVLI	42594	CHANDESRA	624744	123125	164166	912035	UNION BANK OF INDIA	UBIN0538809	`388002010013685
11042	UDAIPUR	MAVLI	42595	CHANGEDI	628554	123875	165167	917596	HDFC BANK	HDFC0000119	`50100172485562
11043	UDAIPUR	MAVLI	42596	DABOK	853309	168170	224227	1245706	STATE BANK OF INDIA	SBIN0031479	`61134891024
11044	UDAIPUR	MAVLI	42597	DHOLI MAGRI	339775	66963	89284	496022	STATE BANK OF INDIA	SBIN0031222	`51039562092
11045	UDAIPUR	MAVLI	262415	DHOONIMATA	670580	132158	176211	978949	STATE BANK OF INDIA	SBIN0031321	`61269256431
11046	UDAIPUR	MAVLI	42598	DHUNDHIYA	617371	121672	162229	901272	STATE BANK OF INDIA	SBIN0031222	`51039561906
11047	UDAIPUR	MAVLI	42600	GADOLI	431693	85078	113438	630209	STATE BANK OF INDIA	SBIN0031222	`51039561349
11048	UDAIPUR	MAVLI	42601	GHASA	860191	169527	226035	1255753	STATE BANK OF INDIA	SBIN0031222	`51039562069
11049	UDAIPUR	MAVLI	42602	GOLWADA	526068	103678	138237	767983	STATE BANK OF INDIA	SBIN0031222	`51039561859
11050	UDAIPUR	MAVLI	42603	GUDLI	694911	136953	182604	1014468	STATE BANK OF INDIA	SBIN0031222	`51039562036
11051	UDAIPUR	MAVLI	42604	INTALI	668737	131795	175726	976258	STATE BANK OF INDIA	SBIN0031222	`51039561893
11052	UDAIPUR	MAVLI	42606	JAIVANA	430341	84812	113082	628235	STATE BANK OF INDIA	SBIN0031222	`51039562003
11053	UDAIPUR	MAVLI	42605	JAWAD	616388	121478	161971	899837	STATE BANK OF INDIA	SBIN0031480	`51039561995
11054	UDAIPUR	MAVLI	42607	KHARTANA	576328	113583	151444	841355	HDFC BANK	HDFC0000119	`50100242430744
11055	UDAIPUR	MAVLI	42608	KHEMLI	790146	155722	207630	1153498	STATE BANK OF INDIA	SBIN0031222	`51039562047
11056	UDAIPUR	MAVLI	42609	KHEMPUR	475440	93700	124933	694073	STATE BANK OF INDIA	SBIN0031222	`51039561984
11057	UDAIPUR	MAVLI	42610	LADANI	451846	89050	118733	659629	STATE BANK OF INDIA	SBIN0031222	`51039561576
11058	UDAIPUR	MAVLI	42611	LOPRA	783879	154487	205983	1144349	STATE BANK OF INDIA	SBIN0031222	`51039561327
11059	UDAIPUR	MAVLI	42612	MAHUDA	399989	78830	105106	583925	STATE BANK OF INDIA	SBIN0031222	`51039561780
11060	UDAIPUR	MAVLI	42613	MANGTHALA	640719	126273	168364	935356	ICICI BANK LIMITED	ICIC0006913	`691301701890
11061	UDAIPUR	MAVLI	42614	MAVLI	1427548	281341	375122	2084011	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000550	`11340161913
11062	UDAIPUR	MAVLI	42615	MERTA	530738	104598	139464	774800	STATE BANK OF INDIA	SBIN0031222	`51039561735
11063	UDAIPUR	MAVLI	42616	MORATH	497927	98132	130842	726901	STATE BANK OF INDIA	SBIN0031222	`51039561815
11064	UDAIPUR	MAVLI	42617	NAMRI	537250	105881	141175	784306	STATE BANK OF INDIA	SBIN0031222	`51039561746
11065	UDAIPUR	MAVLI	42618	NANDWEL	624744	123125	164166	912035	STATE BANK OF INDIA	SBIN0031222	`51039561724
11066	UDAIPUR	MAVLI	42619	NAUVA	416824	82148	109530	608502	STATE BANK OF INDIA	SBIN0031222	`51039561837
11067	UDAIPUR	MAVLI	42620	NOORDA	649075	127920	170560	947555	STATE BANK OF INDIA	SBIN0031222	`51039561951
11068	UDAIPUR	MAVLI	42621	PALANA KALAN	487359	96049	128065	711473	STATE BANK OF INDIA	SBIN0031222	`51039561940
11069	UDAIPUR	MAVLI	42622	PALANA KHURD	480969	94790	126386	702145	STATE BANK OF INDIA	SBIN0031499	`51063730795
11070	UDAIPUR	MAVLI	42599	PHALICHADA	651164	128332	171109	950605	STATE BANK OF INDIA	SBIN0031222	`51039561871

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11071	UDAIPUR	MAVLI	42623	RAKHYAVAL	588985	116077	154770	859832	STATE BANK OF INDIA	SBIN0031222	`51039562014
11072	UDAIPUR	MAVLI	42624	SAKRIYAKHEDI	463397	91326	121769	676492	STATE BANK OF INDIA	SBIN0031222	`51039561939
11073	UDAIPUR	MAVLI	42625	SAKRODA	499402	98422	131230	729054	STATE BANK OF INDIA	SBIN0031222	`51039561882
11074	UDAIPUR	MAVLI	42626	SALERA KALAN	425671	83891	111855	621417	STATE BANK OF INDIA	SBIN0031222	`51039561713
11075	UDAIPUR	MAVLI	42627	SANGWA	615651	121333	161777	898761	STATE BANK OF INDIA	SBIN0031222	`51039561917
11076	UDAIPUR	MAVLI	42628	SINDHU	436117	85950	114600	636667	STATE BANK OF INDIA	SBIN0031222	`51039561791
11077	UDAIPUR	MAVLI	42629	THAMLA	687415	135476	180635	1003526	STATE BANK OF INDIA	SBIN0031480	`51039561962
11078	UDAIPUR	MAVLI	262412	TULSIDAS JI KI SARAY	553471	109078	145438	807987	ICICI BANK LIMITED	ICIC0002989	`298901000995
11079	UDAIPUR	MAVLI	42630	VARNI	413752	81542	108723	604017	STATE BANK OF INDIA	SBIN0031480	`51039562070
11080	UDAIPUR	MAVLI	42631	VASNI KALLAN	615159	121236	161648	898043	HDFC BANK	HDFC0000119	`50100181742743
11081	UDAIPUR	MAVLI	42592	VIJANWAS	532212	104889	139851	776952	STATE BANK OF INDIA	SBIN0031222	`51039561826
11082	UDAIPUR	MAVLI	42632	VIRDHOLIA	514271	101353	135137	750761	STATE BANK OF INDIA	SBIN0031222	`51039562025
11083	UDAIPUR	NAYAGAON	42489	ASARIWARA	512551	101014	134685	748250	STATE BANK OF INDIA	SBIN0031220	`51089923540
11084	UDAIPUR	NAYAGAON	42491	BALICHA	652147	128525	171367	952039	STATE BANK OF INDIA	SBIN0031220	`51089922456
11085	UDAIPUR	NAYAGAON	42498	BHOMTA WARA	510707	100650	134200	745557	STATE BANK OF INDIA	SBIN0031220	`51089923630
11086	UDAIPUR	NAYAGAON	42501	CHHANI	515991	101692	135589	753272	STATE BANK OF INDIA	SBIN0031220	`51089923903
11087	UDAIPUR	NAYAGAON	294210	CHITaura	309300	60957	81276	451533	STATE BANK OF INDIA	SBIN0031513	`39135591842
11088	UDAIPUR	NAYAGAON	42503	DABAYCHA	528034	104065	138753	770852	STATE BANK OF INDIA	SBIN0031220	`51089922489
11089	UDAIPUR	NAYAGAON	294213	DEMAT	407976	80404	107205	595585	PUNJAB NATIONAL BANK	PUNB0642900	`6429000100106997
11090	UDAIPUR	NAYAGAON	42505	DERI	330682	65171	86894	482747	STATE BANK OF INDIA	SBIN0031220	`51089922820
11091	UDAIPUR	NAYAGAON	294215	GHATI	332771	65583	87443	485797	PUNJAB NATIONAL BANK	PUNB0642900	`6429000100106960
11092	UDAIPUR	NAYAGAON	42510	GUDA	339407	66890	89187	495484	STATE BANK OF INDIA	SBIN0031220	`51089923947
11093	UDAIPUR	NAYAGAON	42511	HARSHAWADA	544378	107286	143048	794712	STATE BANK OF INDIA	SBIN0031220	`51089923969
11094	UDAIPUR	NAYAGAON	42514	JAYRA	550522	108497	144663	803682	STATE BANK OF INDIA	SBIN0031220	`51089923834
11095	UDAIPUR	NAYAGAON	294209	JHAJHRI	372217	73357	97809	543383	PUNJAB NATIONAL BANK	PUNB0642900	`6429000100106988
11096	UDAIPUR	NAYAGAON	42517	KANBAI	690119	136009	181345	1007473	STATE BANK OF INDIA	SBIN0031220	`51089922955
11097	UDAIPUR	NAYAGAON	42520	KARAWADA	522627	103000	137333	762960	STATE BANK OF INDIA	SBIN0031220	`51089923641
11098	UDAIPUR	NAYAGAON	262520	KHERA GHATI	502720	99076	132102	733898	BANK OF BARODA	BARBOKHERVA	`31330100014640
11099	UDAIPUR	NAYAGAON	42530	MAHUWAL	450494	88783	118378	657655	STATE BANK OF INDIA	SBIN0031220	`51089923551
11100	UDAIPUR	NAYAGAON	262529	MALIFLA	467698	92174	122899	682771	PUNJAB NATIONAL BANK	PUNB0642900	`6429000100062783
11101	UDAIPUR	NAYAGAON	294212	NAGAR	369513	72824	97098	539435	PUNJAB NATIONAL BANK	PUNB0642900	`6429000100107020
11102	UDAIPUR	NAYAGAON	42533	NAYAGAON	474088	93433	124578	692099	STATE BANK OF INDIA	SBIN0031220	`51089923889
11103	UDAIPUR	NAYAGAON	42536	PAHADA	591565	116586	155448	863599	STATE BANK OF INDIA	SBIN0031220	`51089922412
11104	UDAIPUR	NAYAGAON	42538	PATIYA	394950	77837	103783	576570	STATE BANK OF INDIA	SBIN0031220	`51089923936
11105	UDAIPUR	NAYAGAON	42543	SAKLAL	352924	69554	92739	515217	STATE BANK OF INDIA	SBIN0031220	`51089923652
11106	UDAIPUR	NAYAGAON	42544	SARERA	407730	80356	107141	595227	STATE BANK OF INDIA	SBIN0031220	`51089922897
11107	UDAIPUR	NAYAGAON	42549	THANA	320605	63185	84247	468037	STATE BANK OF INDIA	SBIN0031220	`51089922977

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11108	UDAIPUR	PHALASIYA	42446	AAMLIYA	634821	125111	166814	926746	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100069725
11109	UDAIPUR	PHALASIYA	42448	AANJROLI KHAS	325152	64081	85441	474674	PUNJAB NATIONAL BANK	PUNB0226200	`2262000100014147
11110	UDAIPUR	PHALASIYA	42444	AMBASA	589231	116126	154834	860191	PUNJAB NATIONAL BANK	PUNB0226200	`2262000100018480
11111	UDAIPUR	PHALASIYA	262390	AMBAVI	333877	65801	87734	487412	BANK OF BARODA	BARBOJHADOL	`52640100005732
11112	UDAIPUR	PHALASIYA	42445	AMIWARA	551628	108715	144953	805296	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100009769
11113	UDAIPUR	PHALASIYA	42447	AMOD	438820	86483	115310	640613	AXIS BANK	UTIB0000097	`919010073669432
11114	UDAIPUR	PHALASIYA	262389	BHESANA	412891	81373	108497	602761	PUNJAB NATIONAL BANK	PUNB0226200	`2262000100088249
11115	UDAIPUR	PHALASIYA	42452	BICHHIWADA	553225	109030	145373	807628	AXIS BANK	UTIB0000097	`919010074035072
11116	UDAIPUR	PHALASIYA	42453	BIROTHI	441032	86919	115892	643843	PUNJAB NATIONAL BANK	PUNB0226200	`2262000100000870
11117	UDAIPUR	PHALASIYA	42456	DAIYA	552365	108860	145147	806372	PUNJAB NATIONAL BANK	PUNB0226200	`2262000100018471
11118	UDAIPUR	PHALASIYA	262701	DAMANA PEEPALBARA	447053	88105	117474	652632	BANK OF BARODA	BARBOJHADOL	`52640100005767
11119	UDAIPUR	PHALASIYA	294196	DEORAWAAS	329207	64880	86507	480594	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100296657
11120	UDAIPUR	PHALASIYA	42458	DHARAVAN	399743	78781	105042	583566	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100071845
11121	UDAIPUR	PHALASIYA	42464	GARANWAS	601150	118475	157967	877592	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100195631
11122	UDAIPUR	PHALASIYA	294197	GURAD	349975	68973	91964	510912	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100296277
11123	UDAIPUR	PHALASIYA	42466	JAITAWADA	470524	92731	123641	686896	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100070350
11124	UDAIPUR	PHALASIYA	262391	KAVEL	442261	87161	116215	645637	BANK OF BARODA	BARBOJHADOL	`52640100005769
11125	UDAIPUR	PHALASIYA	262392	KHARDIYA	428989	84545	112727	626261	BANK OF BARODA	BARBOJHADOL	`52640100005734
11126	UDAIPUR	PHALASIYA	42471	KHATI KAMDI	457130	90091	120122	667343	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100184510
11127	UDAIPUR	PHALASIYA	42472	KOLYARI	353415	69651	92868	515934	PUNJAB NATIONAL BANK	PUNB0226200	`2262000100058026
11128	UDAIPUR	PHALASIYA	42474	MADLA	520047	102491	136655	759193	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100070280
11129	UDAIPUR	PHALASIYA	42475	MADRI	441892	87088	116118	645098	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100031494
11130	UDAIPUR	PHALASIYA	42478	NEVAJ	334491	65922	87896	488309	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100073171
11131	UDAIPUR	PHALASIYA	42479	NICHLI SIGRI	448405	88372	117829	654606	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100021910
11132	UDAIPUR	PHALASIYA	42482	PANARVA	392370	77328	103104	572802	PUNJAB NATIONAL BANK	PUNB0226200	`0707000100048917
11133	UDAIPUR	PHALASIYA	42483	PHALASIYA	655834	129252	172336	957422	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100021901
11134	UDAIPUR	PHALASIYA	42484	PIPALBARA	522627	103000	137333	762960	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100200827
11135	UDAIPUR	PHALASIYA	42485	SADA	339161	66842	89123	495126	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100069716
11136	UDAIPUR	PHALASIYA	262421	SARADIT	469295	92489	123318	685102	BANK OF BARODA	BARBOJHADOL	`52640100005784
11137	UDAIPUR	PHALASIYA	42486	SOM	638999	125934	167912	932845	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100069637
11138	UDAIPUR	PHALASIYA	294198	UPLA AMDA	308686	60836	81114	450636	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100295339
11139	UDAIPUR	PHALASIYA	294203	UPLI SIGARI	335106	66043	88057	489206	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100295357
11140	UDAIPUR	RISHBHDEO	294237	BARNA	414981	81784	109046	605811	ICICI BANK LIMITED	ICIC0004067	`406701002282
11141	UDAIPUR	RISHBHDEO	294371	BHARDA	363000	71540	95387	529927	BANK OF BARODA	BARBORIKHAB	`47790100005351
11142	UDAIPUR	RISHBHDEO	42499	BHUDER	775892	152913	203884	1132689	STATE BANK OF INDIA	SBIN0031967	`51089922886
11143	UDAIPUR	RISHBHDEO	42500	BICHHIWADA	652516	128598	171464	952578	STATE BANK OF INDIA	SBIN0031967	`51089923856
11144	UDAIPUR	RISHBHDEO	42502	CHIKLA	316673	62410	83213	462296	STATE BANK OF INDIA	SBIN0031967	`51089923958

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11145	UDAIPUR	RISHBHDEO	42506	DHELANA	317042	62483	83310	462835	ICICI BANK LIMITED	ICIC0006923	`692301700842
11146	UDAIPUR	RISHBHDEO	262528	GADAWAN	478143	94233	125643	698019	STATE BANK OF INDIA	SBIN0031967	`61269036492
11147	UDAIPUR	RISHBHDEO	42507	GADAWAT	531598	104767	139690	776055	STATE BANK OF INDIA	SBIN0031967	`51089923006
11148	UDAIPUR	RISHBHDEO	42508	GARNALA KOTRA	370865	73090	97454	541409	ICICI BANK LIMITED	ICIC0006923	`692301701289
11149	UDAIPUR	RISHBHDEO	42509	GHODI	663698	130802	174403	968903	ICICI BANK LIMITED	ICIC0006923	`692301700840
11150	UDAIPUR	RISHBHDEO	294238	GUMANPURA	347763	68537	91383	507683	BANK OF BARODA	BARBORIKHAB	`47790100005286
11151	UDAIPUR	RISHBHDEO	42512	JALPAKA	529877	104428	139238	773543	STATE BANK OF INDIA	SBIN0031967	`51089923493
11152	UDAIPUR	RISHBHDEO	42515	KAGDAR BHATIA	384997	75875	101167	562039	BANK OF BARODA	BARBORIKHAB	`47790100004127
11153	UDAIPUR	RISHBHDEO	42516	KALYANPUR	443613	87427	116570	647610	STATE BANK OF INDIA	SBIN0031967	`51089923039
11154	UDAIPUR	RISHBHDEO	42519	KANUWADA	453075	89292	119056	661423	STATE BANK OF INDIA	SBIN0031967	`51089923914
11155	UDAIPUR	RISHBHDEO	42523	KATEV	486253	95831	127775	709859	STATE BANK OF INDIA	SBIN0031967	`51089923925
11156	UDAIPUR	RISHBHDEO	42527	KEEKAWAT	471630	92949	123932	688511	BANK OF BARODA	BARBORIKHAB	`47790100003890
11157	UDAIPUR	RISHBHDEO	42528	KOJAWADA	378607	74616	99488	552711	STATE BANK OF INDIA	SBIN0031967	`51089922875
11158	UDAIPUR	RISHBHDEO	244178	MANDVA PHALA	401709	79169	105559	586437	STATE BANK OF INDIA	SBIN0031967	`51089923437
11159	UDAIPUR	RISHBHDEO	42531	MASARO KI OVRI	848885	167299	223065	1239249	STATE BANK OF INDIA	SBIN0031967	`51089922490
11160	UDAIPUR	RISHBHDEO	262522	NALAPEEPLA	434888	85708	114277	634873	STATE BANK OF INDIA	SBIN0031967	`61268737079
11161	UDAIPUR	RISHBHDEO	42534	NICHLA MANDWA	327978	64638	86184	478800	STATE BANK OF INDIA	SBIN0031967	`51089923460
11162	UDAIPUR	RISHBHDEO	42535	PADERI	302418	59601	79468	441487	STATE BANK OF INDIA	SBIN0031967	`51089923426
11163	UDAIPUR	RISHBHDEO	42537	PANDYA WADA	444473	87597	116796	648866	STATE BANK OF INDIA	SBIN0031967	`51089922762
11164	UDAIPUR	RISHBHDEO	294236	PANWA	405764	79968	106624	592356	BANK OF BARODA	BARBORIKHAB	`47790100005335
11165	UDAIPUR	RISHBHDEO	294229	PAREDA	350712	69118	92158	511988	BANK OF BARODA	BARBORIKHAB	`47790100005281
11166	UDAIPUR	RISHBHDEO	42539	PIPLI A	530860	104622	139496	774978	STATE BANK OF INDIA	SBIN0031967	`51089923506
11167	UDAIPUR	RISHBHDEO	42540	PIPLI B	518449	102176	136235	756860	STATE BANK OF INDIA	SBIN0031967	`51089923028
11168	UDAIPUR	RISHBHDEO	262512	RAJOL	469050	92440	123254	684744	STATE BANK OF INDIA	SBIN0031967	`61268736892
11169	UDAIPUR	RISHBHDEO	42541	RISHABHDEO	1347796	265624	354165	1967585	STATE BANK OF INDIA	SBIN0031967	`51089922864
11170	UDAIPUR	RISHBHDEO	42542	SAGWARA	407853	80380	107173	595406	STATE BANK OF INDIA	SBIN0031967	`51089922922
11171	UDAIPUR	RISHBHDEO	262518	SHYAMPURA	565145	111379	148505	825029	STATE BANK OF INDIA	SBIN0031967	`61270719282
11172	UDAIPUR	RISHBHDEO	262502	SOMAWAT	477652	94136	125514	697302	STATE BANK OF INDIA	SBIN0031967	`61268618031
11173	UDAIPUR	RISHBHDEO	294232	THANA	324906	64033	85377	474316	BANK OF BARODA	BARBORIKHAB	`47790100005282
11174	UDAIPUR	RISHBHDEO	295130	UGMANA KOTRA	341741	67350	89801	498892	ICICI BANK LIMITED	ICIC0006923	`692301703934
11175	UDAIPUR	SALUMBAR	42634	ADKALIYA	505546	99633	132844	738023	HDFC BANK	HDFC0005844	`50100367951745
11176	UDAIPUR	SALUMBAR	42636	BAMNIYA	621795	122543	163391	907729	HDFC BANK	HDFC0005844	`50100367951672
11177	UDAIPUR	SALUMBAR	42638	BARODA	452214	89123	118830	660167	HDFC BANK	HDFC0005844	`50100367951808
11178	UDAIPUR	SALUMBAR	42639	BASSI JHUJHAWAT	442875	87282	116376	646533	HDFC BANK	HDFC0005844	`50100367951465
11179	UDAIPUR	SALUMBAR	42640	BASSI SAMCHOTT	570306	112396	149862	832564	HDFC BANK	HDFC0005844	`50100367951821
11180	UDAIPUR	SALUMBAR	42644	CHIBODA	335597	66140	88186	489923	HDFC BANK	HDFC0005844	`50100367952034
11181	UDAIPUR	SALUMBAR	42646	DAAL	547204	107843	143791	798838	HDFC BANK	HDFC0005844	`50100367951991

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11182	UDAIPUR	SALUMBAR	42645	DAGAR	456270	89922	119896	666088	HDFC BANK	HDFC0005844	`50100367951886
11183	UDAIPUR	SALUMBAR	294495	DANGIWARA	310652	61223	81631	453506	HDFC BANK	HDFC0005844	`50100367950169
11184	UDAIPUR	SALUMBAR	42648	DHAROD	500262	98592	131456	730310	HDFC BANK	HDFC0005844	`50100367951528
11185	UDAIPUR	SALUMBAR	42650	GAVDAPAL	684220	134846	179795	998861	HDFC BANK	HDFC0005844	`50100367952050
11186	UDAIPUR	SALUMBAR	294494	GHATI	331911	65413	87217	484541	HDFC BANK	HDFC0005844	`50100367952175
11187	UDAIPUR	SALUMBAR	42652	GINGLA	563916	111137	148182	823235	HDFC BANK	HDFC0005844	`50100367951900
11188	UDAIPUR	SALUMBAR	42653	GUDEL	591688	116610	155480	863778	HDFC BANK	HDFC0005844	`50100367951617
11189	UDAIPUR	SALUMBAR	42654	IDANA	515869	101668	135557	753094	HDFC BANK	HDFC0005844	`50100367951580
11190	UDAIPUR	SALUMBAR	42655	INTALI KHEDA	579031	114116	152154	845301	HDFC BANK	HDFC0005844	`50100367951706
11191	UDAIPUR	SALUMBAR	42656	ISARVAS	373814	73671	98229	545714	HDFC BANK	HDFC0005844	`50100367952073
11192	UDAIPUR	SALUMBAR	294492	JAWARDA	371725	73260	97680	542665	HDFC BANK	HDFC0004256	`50100367952191
11193	UDAIPUR	SALUMBAR	42660	KADUNI	473719	93361	124481	691561	HDFC BANK	HDFC0005844	`50100367951761
11194	UDAIPUR	SALUMBAR	262823	KANT	467083	92053	122737	681873	HDFC BANK	HDFC0005844	`50100367952110
11195	UDAIPUR	SALUMBAR	42663	KARAWALI	425426	83843	111791	621060	HDFC BANK	HDFC0005844	`50100367951797
11196	UDAIPUR	SALUMBAR	42665	KHARKA	454918	89655	119540	664113	HDFC BANK	HDFC0005844	`50100367951491
11197	UDAIPUR	SALUMBAR	42666	KHERAD	593777	117022	156029	866828	HDFC BANK	HDFC0005844	`50100367951847
11198	UDAIPUR	SALUMBAR	262424	LAMBI DUNGRI	429850	84715	112953	627518	HDFC BANK	HDFC0005844	`50100367952136
11199	UDAIPUR	SALUMBAR	42667	MAKADSEEMA	435502	85829	114439	635770	HDFC BANK	HDFC0005844	`50100367951860
11200	UDAIPUR	SALUMBAR	42671	METHUDI	348869	68755	91674	509298	HDFC BANK	HDFC0005844	`50100367952099
11201	UDAIPUR	SALUMBAR	262449	NOLI	448282	88348	117797	654427	HDFC BANK	HDFC0005844	`50100367951975
11202	UDAIPUR	SALUMBAR	42673	ORWARIYA	468927	92416	123222	684565	HDFC BANK	HDFC0005844	`50100367952011
11203	UDAIPUR	SALUMBAR	295072	PRATAP PURA	382785	75439	100586	558810	HDFC BANK	HDFC0005844	`50100367950219
11204	UDAIPUR	SALUMBAR	42675	SARADI	553963	109175	145567	808705	HDFC BANK	HDFC0005844	`50100367951949
11205	UDAIPUR	SALUMBAR	42676	SERIYA	443244	87355	116473	647072	HDFC BANK	HDFC0005844	`50100367950258
11206	UDAIPUR	SALUMBAR	42678	THADAA	446562	88009	117345	651916	HDFC BANK	HDFC0005844	`50100367951554
11207	UDAIPUR	SALUMBAR	42679	TODA	334491	65922	87896	488309	HDFC BANK	HDFC0005844	`50100367950297
11208	UDAIPUR	SALUMBAR	42680	UTHARDA	809316	159500	212667	1181483	HDFC BANK	HDFC0005844	`50100367951923
11209	UDAIPUR	SARADA	42685	BALUA	734971	144848	193131	1072950	STATE BANK OF INDIA	SBIN0031224	`51083950739
11210	UDAIPUR	SARADA	42686	BANA KALAN	467206	92077	122770	682053	STATE BANK OF INDIA	SBIN0031224	`51083951369
11211	UDAIPUR	SARADA	42690	CHAWAND	624130	123004	164005	911139	ICICI BANK LIMITED	ICIC0006905	`690501702736
11212	UDAIPUR	SARADA	294532	DEENGRI	400480	78927	105236	584643	ICICI BANK LIMITED	ICIC0006922	`692201702616
11213	UDAIPUR	SARADA	262745	DELWAS	408345	80477	107302	596124	STATE BANK OF INDIA	SBIN0031224	`61269971596
11214	UDAIPUR	SARADA	294534	DHELAI	351204	69215	92287	512706	STATE BANK OF INDIA	SBIN0031224	`39610200373
11215	UDAIPUR	SARADA	262743	KALAT	437345	86192	114923	638460	STATE BANK OF INDIA	SBIN0031224	`61269898796
11216	UDAIPUR	SARADA	42698	KATANWADA	560476	110459	147278	818213	ICICI BANK LIMITED	ICIC0006905	`690501702882
11217	UDAIPUR	SARADA	42699	KEJAD	637647	125668	167557	930872	STATE BANK OF INDIA	SBIN0031224	`51083950490
11218	UDAIPUR	SARADA	42701	KHARBAR B	377992	74495	99326	551813	STATE BANK OF INDIA	SBIN0031224	`51083951507

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11219	UDAIPUR	SARADA	262751	KHARBAR A	468067	92247	122996	683310	STATE BANK OF INDIA	SBIN0031224	`61270095580
11220	UDAIPUR	SARADA	294533	KHORI MAHURI	387946	76456	101942	566344	STATE BANK OF INDIA	SBIN0031224	`39530650128
11221	UDAIPUR	SARADA	262749	NAL ALKAR	462045	91060	121413	674518	STATE BANK OF INDIA	SBIN0031224	`61269973446
11222	UDAIPUR	SARADA	42705	NATHARA	432799	85296	113728	631823	STATE BANK OF INDIA	SBIN0031224	`51083951314
11223	UDAIPUR	SARADA	42707	NIMBODA	470033	92634	123512	686179	STATE BANK OF INDIA	SBIN0031224	`51083950886
11224	UDAIPUR	SARADA	42709	PAAL SARADA	667385	131528	175371	974284	STATE BANK OF INDIA	SBIN0031224	`51083950503
11225	UDAIPUR	SARADA	42711	PARSAD	642685	126661	168881	938227	STATE BANK OF INDIA	SBIN0031224	`51083951483
11226	UDAIPUR	SARADA	42715	SAGATRA	471876	92997	123997	688870	STATE BANK OF INDIA	SBIN0031224	`51083951176
11227	UDAIPUR	SARADA	42717	SARADA	563671	111088	148118	822877	STATE BANK OF INDIA	SBIN0031224	`51083950897
11228	UDAIPUR	SARADA	262738	SARSIYA	587387	115762	154350	857499	STATE BANK OF INDIA	SBIN0031224	`61269970003
11229	UDAIPUR	SARADA	262754	SEPUR	454795	89631	119508	663934	STATE BANK OF INDIA	SBIN0031224	`61267274917
11230	UDAIPUR	SARADA	42724	THANA	531598	104767	139690	776055	STATE BANK OF INDIA	SBIN0031224	`51083951278
11231	UDAIPUR	SARADA	294530	UDPURIYA JAGEER	375535	74010	98681	548226	ICICI BANK LIMITED	ICIC0006940	`694001700687
11232	UDAIPUR	SAYRA	42405	BHANPURA	525699	103605	138140	767444	STATE BANK OF INDIA	SBIN0031219	`31742595957
11233	UDAIPUR	SAYRA	42406	BOKHADA	654605	129010	172013	955628	STATE BANK OF INDIA	SBIN0031219	`31742602310
11234	UDAIPUR	SAYRA	42407	BRAHMANON KA KALWANA	371111	73139	97518	541768	STATE BANK OF INDIA	SBIN0031219	`31742603629
11235	UDAIPUR	SAYRA	42410	CHITRAWAS	178551	35189	46919	260659	STATE BANK OF INDIA	SBIN0013556	`31742609008
11236	UDAIPUR	SAYRA	42413	DHOL	485639	95710	127613	708962	STATE BANK OF INDIA	SBIN0031219	`31742613106
11237	UDAIPUR	SAYRA	42414	DHUNDI	549785	108352	144469	802606	STATE BANK OF INDIA	SBIN0031219	`31742614869
11238	UDAIPUR	SAYRA	42415	DIYAN	387946	76456	101942	566344	STATE BANK OF INDIA	SBIN0031219	`31742616403
11239	UDAIPUR	SAYRA	295045	GHANAWAL	437714	86265	115020	638999	UNION BANK OF INDIA	UBIN0570559	`705502010016374
11240	UDAIPUR	SAYRA	42417	GUNDALI	415226	81833	109111	606170	STATE BANK OF INDIA	SBIN0031219	`31742618842
11241	UDAIPUR	SAYRA	262408	JEMLI	475071	93627	124836	693534	STATE BANK OF INDIA	SBIN0031219	`34877789662
11242	UDAIPUR	SAYRA	294004	JHALON KA KALWANA	349852	68949	91932	510733	UNION BANK OF INDIA	UBIN0570559	`705502010016375
11243	UDAIPUR	SAYRA	262409	KADECH	478758	94354	125805	698917	STATE BANK OF INDIA	SBIN0031219	`34888280675
11244	UDAIPUR	SAYRA	42421	KAMOL	436854	86095	114794	637743	STATE BANK OF INDIA	SBIN0031219	`31742623045
11245	UDAIPUR	SAYRA	42422	KARDA	381925	75270	100360	557555	STATE BANK OF INDIA	SBIN0031219	`31742624481
11246	UDAIPUR	SAYRA	295088	KUNDLAWAS	319745	63015	84021	466781	UNION BANK OF INDIA	UBIN0570559	`705502010016380
11247	UDAIPUR	SAYRA	42427	NANDESHMA	591934	116658	155545	864137	STATE BANK OF INDIA	SBIN0031219	`51045241694
11248	UDAIPUR	SAYRA	42429	PADRADA	402446	79314	105752	587512	STATE BANK OF INDIA	SBIN0031219	`31742746840
11249	UDAIPUR	SAYRA	42430	PALASMA	261375	51512	68682	381569	STATE BANK OF INDIA	SBIN0031219	`31742757636
11250	UDAIPUR	SAYRA	295421	PALIDANA	323432	63742	84989	472163	UNION BANK OF INDIA	UBIN0570559	`705502010016379
11251	UDAIPUR	SAYRA	42431	PANER	595866	117433	156578	869877	STATE BANK OF INDIA	SBIN0031219	`31742752297
11252	UDAIPUR	SAYRA	42433	PUNAWALI	335720	66164	88218	490102	STATE BANK OF INDIA	SBIN0031219	`31742777958
11253	UDAIPUR	SAYRA	42434	RAVACH	324906	64033	85377	474316	STATE BANK OF INDIA	SBIN0031219	`31742785620
11254	UDAIPUR	SAYRA	295051	ROYDA	407362	80283	107044	594689	UNION BANK OF INDIA	UBIN0570559	`705502010016376
11255	UDAIPUR	SAYRA	294176	SAMAL	316919	62458	83278	462655	UNION BANK OF INDIA	UBIN0570559	`705502010016377

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11256	UDAIPUR	SAYRA	42437	SAYRA	538971	106221	141627	786819	STATE BANK OF INDIA	SBIN0031219	`31742791724
11257	UDAIPUR	SAYRA	42438	SEMAD	462783	91205	121607	675595	STATE BANK OF INDIA	SBIN0031219	`31742793255
11258	UDAIPUR	SAYRA	42439	SINGHADA	349852	68949	91932	510733	STATE BANK OF INDIA	SBIN0031219	`31742794849
11259	UDAIPUR	SAYRA	42440	SUAWATON KA GUDA	395319	77910	103879	577108	STATE BANK OF INDIA	SBIN0031219	`31742800219
11260	UDAIPUR	SAYRA	42441	TARPAL	336335	66285	88380	491000	STATE BANK OF INDIA	SBIN0031219	`31742804010
11261	UDAIPUR	SAYRA	42442	TIROL	344445	67883	90511	502839	STATE BANK OF INDIA	SBIN0031219	`31742412910
11262	UDAIPUR	SAYRA	42443	VISHMA	483181	95225	126967	705373	STATE BANK OF INDIA	SBIN0031219	`31742805525
11263	UDAIPUR	SEMARI	42683	BADAWALI	426532	84061	112081	622674	STATE BANK OF INDIA	SBIN0031224	`51083950525
11264	UDAIPUR	SEMARI	42688	BHORAI	586158	115520	154027	855705	STATE BANK OF INDIA	SBIN0031224	`51083951325
11265	UDAIPUR	SEMARI	42689	CHANDORA	572641	112856	150475	835972	STATE BANK OF INDIA	SBIN0031224	`51083951381
11266	UDAIPUR	SEMARI	42692	DHANKAWADA	460325	90721	120961	672007	STATE BANK OF INDIA	SBIN0031224	`51083951223
11267	UDAIPUR	SEMARI	42694	GHODASAR	430341	84812	113082	628235	STATE BANK OF INDIA	SBIN0031224	`51083951347
11268	UDAIPUR	SEMARI	42695	INTALI	512551	101014	134685	748250	STATE BANK OF INDIA	SBIN0031224	`51083951245
11269	UDAIPUR	SEMARI	262343	JAMBUDA	390527	76965	102620	570112	STATE BANK OF INDIA	SBIN0032350	`61266935233
11270	UDAIPUR	SEMARI	262339	KALIGHATI	302050	59528	79371	440949	STATE BANK OF INDIA	SBIN0032350	`61266992984
11271	UDAIPUR	SEMARI	294522	KANPUR	221069	43568	58091	322728	ICICI BANK LIMITED	ICIC0006930	`693001702250
11272	UDAIPUR	SEMARI	42702	KUNDA	567972	111936	149248	829156	STATE BANK OF INDIA	SBIN0031224	`51083951234
11273	UDAIPUR	SEMARI	42703	KURADIA	600536	118354	157805	876695	STATE BANK OF INDIA	SBIN0031224	`51083951289
11274	UDAIPUR	SEMARI	42704	MALLADA	494610	97478	129970	722058	STATE BANK OF INDIA	SBIN0031224	`51083951132
11275	UDAIPUR	SEMARI	42713	RATHORA	508864	100287	133716	742867	STATE BANK OF INDIA	SBIN0031224	`51083951212
11276	UDAIPUR	SEMARI	42714	SADKARI	389298	76723	102297	568318	STATE BANK OF INDIA	SBIN0031224	`61002330624
11277	UDAIPUR	SEMARI	42719	SEMARI	830207	163617	218157	1211981	STATE BANK OF INDIA	SBIN0031224	`51083951290
11278	UDAIPUR	SEMARI	262347	SHAKTAWATO KA GURA	453443	89365	119153	661961	STATE BANK OF INDIA	SBIN0032350	`61268617649
11279	UDAIPUR	SEMARI	42721	SHYAMPURA S.	409328	80670	107561	597559	STATE BANK OF INDIA	SBIN0031224	`51083951303
11280	UDAIPUR	SEMARI	42723	SURKHAND KHEDA	549908	108376	144501	802785	STATE BANK OF INDIA	SBIN0031224	`51083950536
11281	UDAIPUR	SEMARI	42725	TOKER	600536	118354	157805	876695	STATE BANK OF INDIA	SBIN0031224	`51083951336
11282	UDAIPUR	SEMARI	294519	UDAT PHALA	358085	70571	94095	522751	STATE BANK OF INDIA	SBIN0032350	`39499103714
11283	UDAIPUR	SEMARI	262336	UPLAPHALA-SADKARI	433290	85393	113857	632540	STATE BANK OF INDIA	SBIN0032350	`61266934965
11284	UDAIPUR	VALLABHNAGAR	42255	ADINDA	707200	139375	185833	1032408	STATE BANK OF INDIA	SBIN0031560	`51053782622
11285	UDAIPUR	VALLABHNAGAR	42261	BALATHAL	427638	84279	112372	624289	STATE BANK OF INDIA	SBIN0031226	`51053782804
11286	UDAIPUR	VALLABHNAGAR	42264	BATHERA KALAN	553225	109030	145373	807628	STATE BANK OF INDIA	SBIN0031560	`51053782917
11287	UDAIPUR	VALLABHNAGAR	42265	BATHERA KHURD	400849	78999	105333	585181	STATE BANK OF INDIA	SBIN0031560	`51053782940
11288	UDAIPUR	VALLABHNAGAR	42266	BHATEWAR	755985	148990	198653	1103628	STATE BANK OF INDIA	SBIN0031560	`51053783068
11289	UDAIPUR	VALLABHNAGAR	42269	DAROLI	536759	105785	141046	783590	STATE BANK OF INDIA	SBIN0031560	`51053783079
11290	UDAIPUR	VALLABHNAGAR	42270	DHAMANIYA	516114	101716	135621	753451	STATE BANK OF INDIA	SBIN0031226	`51053783228
11291	UDAIPUR	VALLABHNAGAR	42272	DHAVA	559247	110216	146955	816418	STATE BANK OF INDIA	SBIN0031226	`51053783091
11292	UDAIPUR	VALLABHNAGAR	42275	GOONPRI	476300	93869	125159	695328	STATE BANK OF INDIA	SBIN0031479	`51053783137

Grampanchayat wise Distribution of SFC-VI Finance Commission Grants 2021-22 (1st Installment)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11293	UDAIPUR	VALLABHNAGAR	42274	GOTIPA	510830	100675	134233	745738	STATE BANK OF INDIA	SBIN0031226	`51053783057
11294	UDAIPUR	VALLABHNAGAR	42277	KARANPUR	680657	134144	178859	993660	STATE BANK OF INDIA	SBIN0031560	`51053783080
11295	UDAIPUR	VALLABHNAGAR	42281	KEEKAWAS	640842	126297	168396	935535	STATE BANK OF INDIA	SBIN0031560	`51053783159
11296	UDAIPUR	VALLABHNAGAR	42279	KHARSAN	562442	110846	147795	821083	STATE BANK OF INDIA	SBIN0032226	`51053783024
11297	UDAIPUR	VALLABHNAGAR	42287	MAAL KI TOOS	585544	115399	153866	854809	STATE BANK OF INDIA	SBIN0031560	`51053782644
11298	UDAIPUR	VALLABHNAGAR	42285	MAHARAJ KI KHEDI	417561	82293	109724	609578	STATE BANK OF INDIA	SBIN0031479	`51038280756
11299	UDAIPUR	VALLABHNAGAR	42286	MAJAWADA	493012	97163	129551	719726	STATE BANK OF INDIA	SBIN0031560	`51053783160
11300	UDAIPUR	VALLABHNAGAR	42288	MENAR	721823	142257	189676	1053756	STATE BANK OF INDIA	SBIN0031509	`51053783193
11301	UDAIPUR	VALLABHNAGAR	42289	MODI	721946	142281	189708	1053935	STATE BANK OF INDIA	SBIN0031560	`51053782951
11302	UDAIPUR	VALLABHNAGAR	42291	NANDVEL	463766	91399	121865	677030	STATE BANK OF INDIA	SBIN0031479	`51038280927
11303	UDAIPUR	VALLABHNAGAR	42292	NAVANIA	569446	112227	149635	831308	STATE BANK OF INDIA	SBIN0031488	`51053783104
11304	UDAIPUR	VALLABHNAGAR	42295	RUNDERA	776875	153107	204142	1134124	STATE BANK OF INDIA	SBIN0031560	`51053783035
11305	UDAIPUR	VALLABHNAGAR	42301	TARAWAT	465240	91690	122253	679183	STATE BANK OF INDIA	SBIN0031226	`51053783046
11306	UDAIPUR	VALLABHNAGAR	42302	TOOS DANGIYAN	622041	122592	163456	908089	STATE BANK OF INDIA	SBIN0031560	`51053783171
11307	UDAIPUR	VALLABHNAGAR	42303	VALLABHNAGAR	1357002	267464	356551	1981017	STATE BANK OF INDIA	SBIN0031226	`51053783115
				GRAND TOTAL	6441843000	1269560000	1692747000	9404150000			