



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

क्रमांक एफ 165()परावि/ले.ब./15th FC/2020-21/1133

जयपुर, दिनांक 8-4-21

प्रशासनिक एवं वित्तीय स्वीकृति संख्या-1/2021-22

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2021-22 में वित्तीय वर्ष 2020-21 के लिए देय ग्राम पंचायतों को मूल अनुदान (अनटाईड फण्ड) की द्वितीय किस्त की राशि रू. 72412.50 लाख (अक्षरे राशि रूपये सात सौ चौबीस करोड़ बारह लाख पचास हजार मात्र) ई-पंचायत सॉफ्टवेयर के माध्यम से ग्राम पंचायतों के बैंक खातों में (ऑनलाईन) संलग्न सारणीनुसार हस्तान्तरण किए जाने की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की जाती है। इस राशि का उपयोग विभाग द्वारा 15वें केन्द्रीय वित्त आयोग के तहत प्राप्त अनुदान के उपयोग हेतु जारी दिशा-निर्देशों के अध्यक्षीन रहते हुए उक्त दिशा-निर्देशों के अन्तर्गत चिन्हित कार्यों पर ही किया जावे।

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

बजट मद

2515- अन्य ग्राम विकास कार्यक्रम

198-ग्राम पंचायतों को सहायता

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

(राशि लाख रू. में)

मांग संख्या 41	मांग संख्या 30	मांग संख्या 51	योग
01- सामान्य बुनियादी अनुदान 12- सहायतार्थ अनुदान (गैर संवेतन)	02- सामान्य बुनियादी अनुदान (अनुसूचित जनजातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	03- सामान्य बुनियादी अनुदान (अनुसूचित जातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	
49602.56	9775.69	13034.25	72412.50

(अक्षरे राशि रूपये सात सौ चौबीस करोड़ बारह लाख पचास हजार मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या 272100139 दिनांक 07.04.2021 से प्राप्त सहमति के अनुसरण में जारी की जा रही है।

(सूज साजपोल)
शासन सचिव एवं आयुक्त

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, विशिष्ट शासन सचिव एवं निदेशक, 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 मामलांत) विभाग।
7. निदेशक, स्थानीय निधि अंकेक्षण विभाग, वित्त भवन ज्योति नगर, जयपुर।
8. अति. निदेशक DOIT को प्रेषित कर निर्देशित किया जाता है कि वित्त (आय-व्यय अनुभाग) विभाग के परिपत्र दिनांक 31 जुलाई, 2019 द्वारा दिये गये निर्देशों की पालना में ई-पंचायत सॉफ्टवेयर के माध्यम से राशि हस्तांतरण की अविलम्ब कार्यवाही करवाते हुए समस्त ग्राम पंचायतों के बैंक पास बुक में "एफ.एफ.सी. 2020-21 की मूल अनुदान (अनटाईड फण्ड) की द्वितीय किश्त" का अनिवार्य रूप से अंकन होना सुनिश्चित करें।
9. अधीक्षण अभियंता (प्रोजेक्ट), पंचायती राज विभाग।
10. कोषाधिकारी, कोष कार्यालय, सचिवालय को प्रेषित कर लेख है कि विभाग द्वारा प्रस्तुत किये जा रहे बिलों के अनुसार ग्राम पंचायतों के बैंक खातों में पंचायतों के नाम के सम्मुख अंकित राशि संबंधित खातों में अविलंब अंतरित करवाने की व्यवस्था करावे, साथ ही समस्त ग्राम पंचायतों के बैंक पास बुक में "एफ.एफ.सी. 2020-21 की मूल अनुदान (अनटाईड फण्ड) की द्वितीय किश्त" का अनिवार्य रूप से अंकन होना सुनिश्चित करावे।
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 एवं तत्काल बिल पारित कराया जाना सुनिश्चित 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 15वां केन्द्रीय वित्त आयोग के तहत प्राप्त अनुदान के उपयोग हेतु जारी दिशा-निर्देशों के अधीन रहते हुये किया जावे।
13. वरिष्ठ लेखाधिकारी/लेखाधिकारी, जिला परिषद समस्त।
14. विकास अधिकारी पंचायत समिति समस्त।
15. कम्प्यूटर सेल, विभाग की वेबसाइट पर अपलोड करने हेतु।
16. सांख्यिकी/अंकमिलान/संकलन/भुगतान/रक्षित पत्रावली।

(हरिसिंह मीणा)
वित्तीय सलाहकार

Grampanchayat wise Distribution of XV Finance Commission (Untied Grant) 2020-21 Paid In FY 2021-22 (2nd 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	489896	96549	128732	715177	STATE BANK OF INDIA	SBIN0031330	`51054122314
2	AJMER	AJMER RURAL	33827	ARADKA	403587	79539	106052	589178	HDFC BANK	HDFC0000205	`50100035510627
3	AJMER	AJMER RURAL	33828	BABAYACHA	457323	90129	120173	667625	UCO BANK	UCBA0001182	`11820100000907
4	AJMER	AJMER RURAL	293961	BANSELI	484496	95485	127313	707294	BANK OF BARODA	BARBOGANAHE	`48010100008420
5	AJMER	AJMER RURAL	33829	BARLIYA	445130	87726	116969	649825	STATE BANK OF INDIA	SBIN0017026	`51054121252
6	AJMER	AJMER RURAL	33830	BEER	500521	98643	131524	730688	STATE BANK OF INDIA	SBIN0031330	`51054121229
7	AJMER	AJMER RURAL	33783	BHANWTA	376501	74201	98935	549637	BANK OF BARODA	BARB08BHAWT	`17060100000085
8	AJMER	AJMER RURAL	33831	BHOODOL	558002	109971	146628	814601	STATE BANK OF INDIA	SBIN0031586	`51068960247
9	AJMER	AJMER RURAL	33832	BUBANI	644747	127067	169422	941236	STATE BANK OF INDIA	SBIN0031586	`51068960361
10	AJMER	AJMER RURAL	33833	CHACHIWAWAS	303605	59835	79779	443219	STATE BANK OF INDIA	SBIN0031942	`51054122438
11	AJMER	AJMER RURAL	33834	DANTA	721040	142103	189470	1052613	STATE BANK OF INDIA	SBIN0031330	`51054121445
12	AJMER	AJMER RURAL	33791	DAURAI	681325	134276	179034	994635	BANK OF BARODA	BARBORAJAJM	`17080100004258
13	AJMER	AJMER RURAL	33792	DEO NAGAR	295679	58273	77697	431649	BANK OF BARODA	BARBOGANAHE	`01250100002899
14	AJMER	AJMER RURAL	33795	DOOMARA	541716	106762	142349	790827	BANK OF BARODA	BARBOSARADH	`13540100002093
15	AJMER	AJMER RURAL	33837	GAGWANA	449920	88670	118227	656817	UNION BANK OF INDIA	UBIN0542997	`429902010000011
16	AJMER	AJMER RURAL	33796	GANAHERA	593710	117009	156011	866730	BANK OF BARODA	BARBOGANAHE	`48010100000034
17	AJMER	AJMER RURAL	33838	GEGAL	387214	76312	101750	565276	UNION BANK OF INDIA	UBIN0542997	`429902010000536
18	AJMER	AJMER RURAL	33839	GHOOGHRA	527955	104050	138733	770738	HDFC BANK	HDFC0000205	`50100043262610
19	AJMER	AJMER RURAL	33840	GODIYAWAS	393223	77497	103329	574049	STATE BANK OF INDIA	SBIN0031586	`51068960441
20	AJMER	AJMER RURAL	33841	HATHI KHERA	1092664	215343	287123	1595130	CENTRAL BANK OF INDIA	CBIN0282383	`2023793044
21	AJMER	AJMER RURAL	33799	HATOONDI	339051	66820	89094	494965	BANK OF BARODA	BARBOSARADH	`13540100002304
22	AJMER	AJMER RURAL	33802	KADEL	447308	88156	117541	653005	BANK OF BARODA	BARBOGANAHE	`01250100005765
23	AJMER	AJMER RURAL	262885	KANAS.	544416	107294	143058	794768	UCO BANK	UCBA0002120	`21200110068274
24	AJMER	AJMER RURAL	259730	KAYAD	355512	70064	93419	518995	STATE BANK OF INDIA	SBIN0031942	`61127812802
25	AJMER	AJMER RURAL	33844	KAYAMPURA	474219	93459	124612	692290	UNION BANK OF INDIA	UBIN0542997	`429902010001614
26	AJMER	AJMER RURAL	33806	KHORI	308569	60813	81084	450466	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40200100003865
27	AJMER	AJMER RURAL	33847	MAKARWALI	628286	123823	165097	917206	STATE BANK OF INDIA	SBIN0031330	`51054122109
28	AJMER	AJMER RURAL	33811	MAYAPUR	685245	135048	180064	1000357	BANK OF BARODA	BARBORAJAJM	`17080100000187
29	AJMER	AJMER RURAL	33813	NAND	458543	90370	120493	669406	BANK OF BARODA	BARBOGANAHE	`01250100005764
30	AJMER	AJMER RURAL	33849	NARELI	391568	77170	102894	571632	STATE BANK OF INDIA	SBIN0031586	`51068960474
31	AJMER	AJMER RURAL	33850	NARWAR	473610	93339	124452	691401	UCO BANK	UCBA0001182	`11820110003763
32	AJMER	AJMER RURAL	33851	OONTRA	395400	77926	103901	577227	STATE BANK OF INDIA	SBIN0031330	`51054121592
33	AJMER	AJMER RURAL	33852	PALRA	453230	89323	119097	661650	STATE BANK OF INDIA	SBIN0031330	`51054121274
34	AJMER	AJMER RURAL	33854	RAMNER DHANI	445653	87829	117106	650588	CENTRAL BANK OF INDIA	CBIN0283844	`3134550382
35	AJMER	AJMER RURAL	33856	RASOOLPURA	476135	93837	125116	695088	STATE BANK OF INDIA	SBIN0031586	`51068960350
36	AJMER	AJMER RURAL	33822	SARADHANA	747603	147338	196450	1091391	BANK OF BARODA	BARBOSARADH	`13540200000021
37	AJMER	AJMER RURAL	293954	SARANA	328078	64658	86210	478946	ICICI BANK LIMITED	ICIC0006806	`680601701396
38	AJMER	AJMER RURAL	33859	SEDARIYA	581430	114588	152785	848803	STATE BANK OF INDIA	SBIN0031330	`51054121570
39	AJMER	AJMER RURAL	33823	SOMALPUR	823461	162288	216384	1202133	BANK OF BARODA	BARBOSARADH	`13540100002101
40	AJMER	AJMER RURAL	33824	TABEEJI	386952	76261	101681	564894	BANK OF BARODA	BARBOSARADH	`13540100002227
41	AJMER	AJMER RURAL	33825	TILORA	626109	123394	164525	914028	BANK OF BARODA	BARBOGANAHE	`01250100005760
42	AJMER	ARAIN	33588	AAKODIYA	441559	87023	116030	644612	BANK OF BARODA	BARBOARAINX	`01240100003285
43	AJMER	ARAIN	33589	ARAIN	640392	126209	168278	934879	BANK OF BARODA	BARBOARAINX	`01240100002405
44	AJMER	ARAIN	33620	BAROL	363786	71695	95593	531074	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40210100006387
45	AJMER	ARAIN	33621	BHAGWANTPURA	400887	79007	105343	585237	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40210100002734
46	AJMER	ARAIN	33591	BHAMOLAV	476135	93837	125116	695088	BANK OF BARODA	BARBOARAINX	`01240100009861
47	AJMER	ARAIN	33592	BHOGADEET	465336	91709	122278	679323	BANK OF BARODA	BARBOARAINX	`01240100009854

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48	AJMER	ARAIN	33594	BORADA	560528	110469	147292	818289	BANK OF BARODA	BARBOBORADA	`2258010000206
49	AJMER	ARAIN	33608	CHHOTA LAMBA	434505	85632	114176	634313	BANK OF BARODA	BARBOARAINX	`01240100009871
50	AJMER	ARAIN	33626	DABRELA	400887	79007	105343	585237	BANK OF BARODA	BARBOBORADA	`11820100001059
51	AJMER	ARAIN	33595	DADIYA	442953	87297	116396	646646	BANK OF BARODA	BARBOKATSOO	`17880100002835
52	AJMER	ARAIN	33596	DEOPURI	395052	77857	103809	576718	BANK OF BARODA	BARBOKATSOO	`17880100002824
53	AJMER	ARAIN	33597	DHASOOK	453056	89288	119051	661395	STATE BANK OF INDIA	SBIN0031576	`51062410596
54	AJMER	ARAIN	33599	GOTHIYANA	347151	68417	91222	506790	BANK OF BARODA	BARBOARAINX	`01240100010143
55	AJMER	ARAIN	33602	JHEEROTA	468907	92412	123216	684535	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40370100002570
56	AJMER	ARAIN	293951	KAKALWARA	338181	66649	88865	493695	BANK OF BARODA	BARBOARAINX	`01240100027530
57	AJMER	ARAIN	33603	KALANADA	495121	97579	130105	722805	BANK OF BARODA	BARBOARAINX	`01240100002057
58	AJMER	ARAIN	33604	KASHEER	452011	89082	118777	659870	BANK OF BARODA	BARBOBORADA	`22580100004808
59	AJMER	ARAIN	33605	KATSOORA	352028	69378	92504	513910	BANK OF BARODA	BARBOKATSOO	`17880100002814
60	AJMER	ARAIN	33609	MANDAWARIYA	344625	67919	90559	503103	STATE BANK OF INDIA	SBIN0032019	`61150369265
61	AJMER	ARAIN	33610	MANOHARPURA	365005	71935	95914	532854	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40490100000211
62	AJMER	ARAIN	33612	SANDOLIYA	369186	72759	97012	538957	BANK OF BARODA	BARBOARAINX	`01240100009850
63	AJMER	ARAIN	33614	SIROONJ	510101	100531	134041	744673	BANK OF BARODA	BARBOARAINX	`01240100002055
64	AJMER	BHINAY	33617	BANDANWARA	662775	130620	174160	967555	IDBI BANK	IBKL0000444	`0444104000063601
65	AJMER	BHINAY	33618	BARGAON (SURKHAND)	435637	85856	114474	635967	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40380100003451
66	AJMER	BHINAY	33619	BARLI	388956	76655	102207	567818	ICICI BANK LIMITED	ICIC0006818	`681801001511
67	AJMER	BHINAY	33622	BHINAY	808481	159336	212447	1180264	BANK OF BARODA	BARBOBHINAI	`11820100001043
68	AJMER	BHINAY	33623	BOOBKIYA	454362	89546	119394	663302	BANK OF BARODA	BARBOBHINAI	`11820100001129
69	AJMER	BHINAY	33624	CHAPANERI	379462	74785	99713	553960	ICICI BANK LIMITED	ICIC0006817	`681701004107
70	AJMER	BHINAY	33625	CHHACHHUNDRA	358386	70631	94174	523191	BANK OF BARODA	BARBOBHINAI	`11820100001068
71	AJMER	BHINAY	33627	DEOLIYA KALAN	559483	110263	147017	816763	ICICI BANK LIMITED	ICIC0006818	`681801700251
72	AJMER	BHINAY	293956	DEVPURA	363089	71558	95410	530057	IDBI BANK	IBKL0000444	`0444104000141673
73	AJMER	BHINAY	33628	DHANTOL	285925	56350	75134	417409	BANK OF BARODA	BARBOBHINAI	`11820100000822
74	AJMER	BHINAY	33629	EKALSEENGA	482580	95107	126809	704496	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40450100001139
75	AJMER	BHINAY	33631	GURHA KHURD	587788	115841	154455	858084	BANK OF BARODA	BARBOBHINAI	`11820100002405
76	AJMER	BHINAY	33633	KANAI KALAN	333129	65653	87538	486320	ICICI BANK LIMITED	ICIC0006817	`681701703196
77	AJMER	BHINAY	33634	KARANTI	681064	134224	178966	994254	BANK OF BARODA	BARBOBHINAI	`11820100001127
78	AJMER	BHINAY	33636	KEROT	378504	74596	99461	552561	ICICI BANK LIMITED	ICIC0006817	`681701703158
79	AJMER	BHINAY	33637	KUMHARIYA	413429	81479	108638	603546	ICICI BANK LIMITED	ICIC0006810	`681005000985
80	AJMER	BHINAY	33638	LAMGARA	436160	85959	114611	636730	BANK OF BARODA	BARBOBHINAI	`11820100001079
81	AJMER	BHINAY	33639	NAGOLA	457062	90078	120104	667244	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40380100000083
82	AJMER	BHINAY	33640	NANDSI	415170	81822	109096	606088	ICICI BANK LIMITED	ICIC0006817	`681701703379
83	AJMER	BHINAY	33641	PADALIYA	318759	62821	83761	465341	BANK OF BARODA	BARBOBHINAI	`11820100001069
84	AJMER	BHINAY	33642	PADANGA	255268	50308	67078	372654	ICICI BANK LIMITED	ICIC0006810	`681001032546
85	AJMER	BHINAY	33643	RAMMALIYA	434766	85684	114245	634695	BANK OF BARODA	BARBOBHINAI	`11820100001120
86	AJMER	BHINAY	33644	RATAKOT	336177	66254	88339	490770	BANK OF BARODA	BARBOBHINAI	`11820100001163
87	AJMER	BHINAY	33649	SINGAWAL	333216	65670	87560	486446	BANK OF BARODA	BARBOBHINAI	`11820100008846
88	AJMER	BHINAY	33650	SOBDI	454623	89597	119463	663683	BANK OF BARODA	BARBOBHINAI	`11820100000326
89	AJMER	JAWAJA	33652	ASAN	369795	72879	97172	539846	BANK OF BARODA	BARBOBADAKH	`17890100000541
90	AJMER	JAWAJA	33653	ATEETMAND	229576	45245	60327	335148	BANK OF BARODA	BARBOJAWAJA	`11860100008158
91	AJMER	JAWAJA	33658	BADA KHERA (KHERA KALAN)	479271	94455	125940	699666	BANK OF BARODA	BARBOBADAKH	`17890100000048
92	AJMER	JAWAJA	293934	BADIYA BHAU	228357	45005	60006	333368	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40230100020889
93	AJMER	JAWAJA	33654	BALAR	583607	115018	153357	851982	BANK OF BARODA	BARBOJAWAJA	`11860100012507
94	AJMER	JAWAJA	33655	BAMANHERA	522120	102900	137199	762219	BANK OF BARODA	BARBOJAWAJA	`11860100008701

Grampanchayat wise Distribution of XV Finance Commission (Untied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
95	AJMER	JAWAJA	33656	BANJARI	484844	95553	127404	707801	BANK OF BARODA	BARB0BDAKX	`17890100000224
96	AJMER	JAWAJA	33657	BAR KOCHARA	316756	62426	83235	462417	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40230100000066
97	AJMER	JAWAJA	33659	BARAKHAN	359257	70802	94403	524462	BANK OF BARODA	BARB0BDAKX	`17890100000536
98	AJMER	JAWAJA	33660	BEAWAR KHAS	474132	93442	124589	692163	BANK OF BARODA	BARBOJAWAJA	`11860100008308
99	AJMER	JAWAJA	294278	BHAIROO KHERA	292196	57586	76781	426563	BANK OF BARODA	BARBOUDAIRO	`53800100006730
100	AJMER	JAWAJA	33661	DELWARA	292370	57620	76827	426817	ICICI BANK LIMITED	ICIC0006813	`681301074765
101	AJMER	JAWAJA	33662	DEWATA	364483	71832	95776	532091	BANK OF BARODA	BARBOJAWAJA	`11860100006190
102	AJMER	JAWAJA	33663	DURGAWAS	368576	72639	96852	538067	BANK OF BARODA	BARBOJAWAJA	`11860100006748
103	AJMER	JAWAJA	294276	FATEHGARH SALLA	340793	67164	89552	497509	BANK OF BARODA	BARB0BEAWAR	`06620100032791
104	AJMER	JAWAJA	293928	GANESHPURA	347151	68417	91222	506790	HDFC BANK	HDFC0001054	`50100345388425
105	AJMER	JAWAJA	33664	GOHANA	271642	53535	71380	396557	BANK OF BARODA	BARBOJAWAJA	`11860100007485
106	AJMER	JAWAJA	293929	GOVINDPURA	266678	52557	70076	389311	HDFC BANK	HDFC0001054	`50100345034485
107	AJMER	JAWAJA	33665	JALIYA-I	294634	58067	77422	430123	BANK OF BARODA	BARBOJAWAJA	`11860100006747
108	AJMER	JAWAJA	33666	JAWAJA	447743	88241	117655	653639	BANK OF BARODA	BARBOJAWAJA	`11860100005952
109	AJMER	JAWAJA	33667	KABRA	441124	86937	115916	643977	BANK OF BARODA	BARBOJAWAJA	`11860100007772
110	AJMER	JAWAJA	33668	KISHANPURA	333042	65636	87515	486193	BANK OF BARODA	BARBOKOTRAX	`17870100005027
111	AJMER	JAWAJA	33669	KOTRA	400452	78921	105228	584601	BANK OF BARODA	BARBOKOTRAX	`17870100007461
112	AJMER	JAWAJA	293930	LASADIYA	255965	50446	67261	373672	HDFC BANK	HDFC0001054	`50100346604052
113	AJMER	JAWAJA	33670	LOTIYANA	311530	61396	81862	454788	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40230100000101
114	AJMER	JAWAJA	33671	MALATON KI BER	408987	80603	107471	597061	BANK OF BARODA	BARB0TODGAR	`11850100001256
115	AJMER	JAWAJA	33672	MALPURA	449920	88670	118227	656817	BANK OF BARODA	BARBOJAWAJA	`11860100000932
116	AJMER	JAWAJA	262067	MEDIYA	372408	73394	97859	543661	BANK OF BARODA	BARBOJAWAJA	`11860100019530
117	AJMER	JAWAJA	33673	NAI KALAN	363786	71695	95593	531074	BANK OF BARODA	BARBOJAWAJA	`11860100008142
118	AJMER	JAWAJA	33674	NARBAD KHERA	396968	78235	104313	579516	BANK OF BARODA	BARBOJAWAJA	`11860100007590
119	AJMER	JAWAJA	33676	NOONDRI MAHINDRATAN	544416	107294	143058	794768	BANK OF BARODA	BARBOJAWAJA	`11860100007505
120	AJMER	JAWAJA	33675	NOONDRI MALDEO	301602	59440	79253	440295	BANK OF BARODA	BARBOJAWAJA	`11860100007591
121	AJMER	JAWAJA	293931	PAKHRIYAWAS	319456	62958	83945	466359	HDFC BANK	HDFC0001054	`50100346626612
122	AJMER	JAWAJA	33677	RAJIYAWAS	507837	100085	133446	741368	BANK OF BARODA	BARBOJAWAJA	`11860100008006
123	AJMER	JAWAJA	33678	RAWATMALA	195610	38551	51401	285562	BANK OF BARODA	BARBOJAWAJA	`11860100006900
124	AJMER	JAWAJA	33679	ROOPNAGAR	392613	77376	103168	573157	BANK OF BARODA	BARBOJAWAJA	`11860100008478
125	AJMER	JAWAJA	33680	SARMALIYA	356035	70167	93557	519759	HDFC BANK	HDFC0001054	`50100276042974
126	AJMER	JAWAJA	33681	SARVEENA	319456	62958	83945	466359	BANK OF BARODA	BARBOJAWAJA	`11860100008328
127	AJMER	JAWAJA	294279	SATOO KHERA	182720	36011	48014	266745	HDFC BANK	HDFC0001054	`50100353349181
128	AJMER	JAWAJA	293933	SHAHPURA	244295	48146	64194	356635	BANK OF BARODA	BARBOJAWAJA	`11860100023289
129	AJMER	JAWAJA	33682	SUHAWA	416303	82045	109393	607741	BANK OF BARODA	BARBOJAWAJA	`11860100007498
130	AJMER	JAWAJA	33683	SURADIYA	556870	109748	146331	812949	BANK OF BARODA	BARBOJAWAJA	`11860100008371
131	AJMER	JAWAJA	33684	SURAJPURA	315711	62220	82960	460891	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40230100003281
132	AJMER	JAWAJA	33685	TARAGARH	492944	97150	129533	719627	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40230100000224
133	AJMER	JAWAJA	33686	TATGARH	507053	99930	133240	740223	BANK OF BARODA	BARB0TODGAR	`11850100001034
134	AJMER	JAWAJA	293932	THEEKRANA MENDRATAN	286273	56419	75225	417917	HDFC BANK	HDFC0001054	`50100342666612
135	AJMER	KEKRI	33587	AJGARA	207455	40885	54514	302854	STATE BANK OF INDIA	SBIN0031110	`51037681341
136	AJMER	KEKRI	33688	BAGHERA	752654	148333	197778	1098765	STATE BANK OF INDIA	SBIN0006184	`11665559165
137	AJMER	KEKRI	33690	BHARAI	225744	44490	59320	329554	BANK OF BARODA	BARB0KEKRIX	`07590100006230
138	AJMER	KEKRI	33691	BHEEMRAWAS	288538	56865	75820	421223	STATE BANK OF INDIA	SBIN0031108	`51051263052
139	AJMER	KEKRI	33694	DEOGAON	475526	93717	124956	694199	STATE BANK OF INDIA	SBIN0003628	`31692179045
140	AJMER	KEKRI	33700	JOONIYA	475700	93751	125001	694452	BANK OF BARODA	BARBOJONIIY	`13560100003121
141	AJMER	KEKRI	33701	KADERA	766241	151011	201348	1118600	STATE BANK OF INDIA	SBIN0007701	`11560023007

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
142	AJMER	KEKRI	33702	KALERA KRISHNA GOPAL	246733	48626	64835	360194	BANK OF BARODA	BARBOKEKRIX	`07590100012747
143	AJMER	KEKRI	33703	KANOJ	330778	65190	86920	482888	STATE BANK OF INDIA	SBIN0003628	`31690403036
144	AJMER	KEKRI	33704	KHAWAS	421789	83126	110835	615750	STATE BANK OF INDIA	SBIN0007711	`11754113970
145	AJMER	KEKRI	294506	KOHADA	237066	46721	62295	346082	HDFC BANK	HDFC0002366	`50100370980010
146	AJMER	KEKRI	33607	LALLAI	401323	79093	105457	585873	STATE BANK OF INDIA	SBIN0031110	`51037681330
147	AJMER	KEKRI	33706	LASADIYA	333390	65705	87606	486701	STATE BANK OF INDIA	SBIN0003628	`11101930791
148	AJMER	KEKRI	294514	MANKHAND	309092	60916	81221	451229	HDFC BANK	HDFC0002366	`50100371064325
149	AJMER	KEKRI	33708	MEODA KALAN	334261	65876	87835	487972	STATE BANK OF INDIA	SBIN0031108	`51051268379
150	AJMER	KEKRI	33709	MOLKIYA	292631	57672	76896	427199	BANK OF BARODA	BARBOKEKRIX	`07590100012746
151	AJMER	KEKRI	294510	NAIKI	250304	49330	65773	365407	HDFC BANK	HDFC0002366	`50100370983861
152	AJMER	KEKRI	294520	NIMOD	250565	49382	65842	365789	HDFC BANK	HDFC0002366	`50100370979838
153	AJMER	KEKRI	33712	PRANHEDA	329297	64898	86531	480726	BANK OF BARODA	BARBOKEKRIX	`07590100006202
154	AJMER	KEKRI	33611	RAMPALI	223218	43992	58656	325866	ICICI BANK LIMITED	ICIC0006848	`684801006121
155	AJMER	KEKRI	33714	SALARI	349590	68897	91863	510350	PUNJAB NATIONAL BANK	PUNB0688200	`6882000100063112
156	AJMER	KEKRI	33715	SARSARI	288625	56882	75843	421350	STATE BANK OF INDIA	SBIN0031108	`51051263132
157	AJMER	KISHANGARH(SILORA)	33718	AMARPURA	291586	57466	76621	425673	PUNJAB NATIONAL BANK	PUNB0139300	`1393002100002689
158	AJMER	KISHANGARH(SILORA)	33719	BANDAR SEENDRI	587178	115721	154295	857194	UNION BANK OF INDIA	UBIN0544680	`446802010000044
159	AJMER	KISHANGARH(SILORA)	33720	BARNA	367357	72399	96532	536288	BANK OF BARODA	BARB0SIORA	`13180100001362
160	AJMER	KISHANGARH(SILORA)	33721	BHADOON	456539	89975	119967	666481	BANK OF BARODA	BARB0ROOPNA	`01260100003785
161	AJMER	KISHANGARH(SILORA)	293952	BHILAWAT	289496	57054	76072	422622	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40430100014667
162	AJMER	KISHANGARH(SILORA)	33722	BUHAROO	377111	74321	99095	550527	BANK OF BARODA	BARB0HARMAR	`13170100001567
163	AJMER	KISHANGARH(SILORA)	33723	DEENDWARA	565754	111499	148665	825918	PUNJAB NATIONAL BANK	PUNB0028800	`0288000100034668
164	AJMER	KISHANGARH(SILORA)	33724	HARMARA	499215	98385	131181	728781	BANK OF BARODA	BARB0HARMAR	`13170100003502
165	AJMER	KISHANGARH(SILORA)	33725	JAJOTA	417609	82303	109737	609649	BANK OF BARODA	BARB0ROOPNA	`01260100000622
166	AJMER	KISHANGARH(SILORA)	33726	KADHA	369882	72897	97195	539974	BANK OF BARODA	BARB0SIORA	`13180100000427
167	AJMER	KISHANGARH(SILORA)	33727	KARKERI	614438	121094	161458	896990	PUNJAB NATIONAL BANK	PUNB0139300	`1393000100002247
168	AJMER	KISHANGARH(SILORA)	33728	KHATOLI	756312	149054	198739	1104105	UCO BANK	UCBA0001567	`15670100002213
169	AJMER	KISHANGARH(SILORA)	33730	KOTRI	328949	64829	86439	480217	BANK OF BARODA	BARB0SIORA	`13180100000692
170	AJMER	KISHANGARH(SILORA)	33731	KUCHEEL	627763	123720	164960	916443	BANK OF BARODA	BARB0SIORA	`13180100001138
171	AJMER	KISHANGARH(SILORA)	33729	MALION KI BARI	603465	118931	158575	880971	BANK OF BARODA	BARB0SIORA	`13180100000425
172	AJMER	KISHANGARH(SILORA)	293953	MOTIPURA	288102	56779	75706	420587	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40360100013517
173	AJMER	KISHANGARH(SILORA)	33732	NALOO	452272	89134	118845	660251	UNION BANK OF INDIA	UBIN0544680	`4468020100001030
174	AJMER	KISHANGARH(SILORA)	33733	NAWA	423183	83401	111201	617785	BANK OF BARODA	BARB0ROOPNA	`01260100000630
175	AJMER	KISHANGARH(SILORA)	33734	NOSAL	288102	56779	75706	420587	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40430100000673
176	AJMER	KISHANGARH(SILORA)	33735	PANER	599807	118210	157613	875630	BANK OF BARODA	BARB0ROOPNA	`01260100000641
177	AJMER	KISHANGARH(SILORA)	33736	PATAN	623148	122810	163747	909705	BANK OF BARODA	BARB0SIORA	`13180100001080
178	AJMER	KISHANGARH(SILORA)	33737	PEENGLD	309963	61088	81450	452501	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40360100004744
179	AJMER	KISHANGARH(SILORA)	33738	RALAWATAN	445740	87847	117129	650716	BANK OF BARODA	BARB0SIORA	`13180100000524
180	AJMER	KISHANGARH(SILORA)	33739	ROOPANGARH	1089093	214639	286185	1589917	BANK OF BARODA	BARB0ROOPNA	`01260100003294
181	AJMER	KISHANGARH(SILORA)	33740	SALEMABAD	387040	76278	101704	565022	ICICI BANK LIMITED	ICIC0006847	`684701002389
182	AJMER	KISHANGARH(SILORA)	33741	SARGAON	530829	104616	139488	774933	BANK OF BARODA	BARB0SIORA	`13180100000903
183	AJMER	KISHANGARH(SILORA)	33742	SILORA	481274	94850	126466	702590	BANK OF BARODA	BARB0SIORA	`13180100004060
184	AJMER	KISHANGARH(SILORA)	33743	SINODIYA	367531	72433	96577	536541	BANK OF BARODA	BARB0SIORA	13180100000696
185	AJMER	KISHANGARH(SILORA)	33744	SURSURA	660075	130088	173450	963613	BANK OF BARODA	BARB0SRSUR	`43130100000062
186	AJMER	KISHANGARH(SILORA)	33745	THAL	452794	89237	118982	661013	BANK OF BARODA	BARB0SRSUR	`43130100007868
187	AJMER	KISHANGARH(SILORA)	33746	TIKAWARA	332781	65585	87446	485812	BANK OF BARODA	BARB0SIORA	`13180100000159
188	AJMER	KISHANGARH(SILORA)	33747	TILONIYA	538581	106144	141525	786250	UNION BANK OF INDIA	UBIN0536385	`363802010000017

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
189	AJMER	KISHANGARH(SILORA)	33748	TYOD	538058	106041	141388	785487	BANK OF BARODA	BARB0SILORA	01260100003027
190	AJMER	MASOODA	33749	ANDHI DEORI	606513	119532	159376	885421	STATE BANK OF INDIA	SBIN0007375	10755480448
191	AJMER	MASOODA	33750	BARAL-II	552515	108890	145187	806592	BANK OF BARODA	BARB0BARALX	53760100001550
192	AJMER	MASOODA	33751	BARII	390349	76930	102573	569852	BANK OF BARODA	BARB0MASUDA	06300100000610
193	AJMER	MASOODA	33752	BEGALIYAWAS	523514	103174	137566	764254	BANK OF BARODA	BARB0MASUDA	06300100008944
194	AJMER	MASOODA	33753	DAULATPURA-I	387040	76278	101704	565022	BANK OF BARODA	BARB0BIJAJM	31230100002044
195	AJMER	MASOODA	33754	DAULATPURA-II	347412	68468	91291	507171	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40420100000856
196	AJMER	MASOODA	33755	DEOMALI	529088	104273	139030	772391	BANK OF BARODA	BARB0MASUDA	06300100008943
197	AJMER	MASOODA	262068	DEOPURA	486761	95931	127908	710600	STATE BANK OF INDIA	SBIN0032398	61260218416
198	AJMER	MASOODA	294248	DEVMANGRI	338529	66717	88957	494203	BANK OF BARODA	BARB0KIRAPX	17860100015997
199	AJMER	MASOODA	33756	DEWAS	273035	53810	71747	398592	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40420100004222
200	AJMER	MASOODA	33757	DHOLA DANTA	400016	78835	105114	583965	BANK OF BARODA	BARB0MASUDA	06300100008971
201	AJMER	MASOODA	33758	HANOOTIYA	485977	95776	127702	709455	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42900100000863
202	AJMER	MASOODA	33759	HARRAJPURA	376501	74201	98935	549637	UNION BANK OF INDIA	UBIN0540153	401502010001982
203	AJMER	MASOODA	33760	JALIYA II	636124	125368	167157	928649	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42900100000681
204	AJMER	MASOODA	33761	JAMOLA	309440	60985	81313	451738	BANK OF BARODA	BARB0KIRAPX	17860100003771
205	AJMER	MASOODA	33762	JEEVANA	239853	47270	63027	350150	BANK OF BARODA	BARB0MASUDA	06300100011508
206	AJMER	MASOODA	33763	JHANK	435202	85770	114360	635332	STATE BANK OF INDIA	SBIN0007375	10755480595
207	AJMER	MASOODA	33764	KANA KHERA	376066	74115	98820	549001	UNION BANK OF INDIA	UBIN0540153	401502010000757
208	AJMER	MASOODA	33766	KHARWA	489809	96532	128709	715050	UNION BANK OF INDIA	UBIN0540153	401502010000147
209	AJMER	MASOODA	293963	KHEEMPURA	285054	56179	74905	416138	BANK OF BARODA	BARB0MASUDA	06300100027854
210	AJMER	MASOODA	33767	KIRAP	485715	95725	127633	709073	BANK OF BARODA	BARB0KIRAPX	17860100001839
211	AJMER	MASOODA	33768	LODIYANA	522730	103020	137360	763110	BANK OF BARODA	BARB0BIJAJM	31230100002045
212	AJMER	MASOODA	33769	LOOLWA	182894	36045	48060	266999	STATE BANK OF INDIA	SBIN0007375	10755479125
213	AJMER	MASOODA	294250	MANPURA	273122	53827	71769	398718	BANK OF BARODA	BARB0MASUDA	06300100027986
214	AJMER	MASOODA	33770	MASOODA	927797	182851	243801	1354449	BANK OF BARODA	BARB0MASUDA	06300100008941
215	AJMER	MASOODA	33771	MAYLA	290889	57329	76438	424656	BANK OF BARODA	BARB0KIRAPX	17860100003773
216	AJMER	MASOODA	33772	MOYANA	229489	45228	60304	335021	BANK OF BARODA	BARB0MASUDA	06300100015204
217	AJMER	MASOODA	262082	NADI	367444	72416	96555	536415	STATE BANK OF INDIA	SBIN0007375	34737153979
218	AJMER	MASOODA	33773	NANDWARA	363263	71592	95456	530311	BANK OF BARODA	BARB0MASUDA	06300100008942
219	AJMER	MASOODA	262078	NAYAGAON	371537	73223	97630	542390	BANK OF BARODA	BARB0MASUDA	06300100023233
220	AJMER	MASOODA	33774	PEEPLAJ	449311	88550	118067	655928	BANK OF BARODA	BARB0MASUDA	06300100000899
221	AJMER	MASOODA	33775	RAMGARH	309440	60985	81313	451738	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40420100000020
222	AJMER	MASOODA	33776	SATAWARIYA	475177	93648	124864	693689	BANK OF BARODA	BARB0KIRAPX	17860100003770
223	AJMER	MASOODA	33777	SATHANA	478313	94266	125688	698267	BANK OF BARODA	BARB0MASUDA	06300100003249
224	AJMER	MASOODA	33778	SHERGARH	633076	124767	166356	924199	BANK OF BARODA	BARB0MASUDA	06300100008939
225	AJMER	MASOODA	294252	SHIVNAGAR	266852	52591	70122	389565	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40420100019469
226	AJMER	MASOODA	294256	SHIVPURA GHATA	264239	52076	69435	385750	AXIS BANK	UTIB0001825	920010057281047
227	AJMER	MASOODA	33779	SHYAM GARH	577598	113833	151778	843209	BANK OF BARODA	BARB0MASUDA	06300100000604
228	AJMER	MASOODA	33780	SIKHRANI	465162	91674	122232	679068	BANK OF BARODA	BARB0MASUDA	06300100000614
229	AJMER	MASOODA	294249	UTTAMI	323897	63834	85112	472843	BANK OF BARODA	BARB0MASUDA	06300100027880
230	AJMER	PISANGAN	293962	ALIPURA	401149	79058	105411	585618	BANK OF BARODA	BARB0JETHAN	17040100011014
231	AJMER	PISANGAN	33782	BHAGWANPURA	529088	104273	139030	772391	UCO BANK	UCBA0002120	21200110004685
232	AJMER	PISANGAN	33785	BHATSOORI	415867	81959	109279	607105	BANK OF BARODA	BARB0PISANG	01250100017622
233	AJMER	PISANGAN	33787	BIDKACHIIYAWAS	452011	89082	118777	659870	UNION BANK OF INDIA	UBIN0543705	437001010030144
234	AJMER	PISANGAN	33789	BUDHWARA	497386	98025	130700	726111	BANK OF BARODA	BARB0PISANG	01250100002770
235	AJMER	PISANGAN	33790	DANTRA	346019	68194	90925	505138	BANK OF BARODA	BARB0PISANG	01250100002288

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
236	AJMER	PISANGAN	33794	DODIYANA	334348	65894	87858	488100	BANK OF BARODA	BARBOBHANWT	`17060100000086
237	AJMER	PISANGAN	33797	GOLA	460807	90816	121088	672711	STATE BANK OF INDIA	SBIN0031862	`61003925043
238	AJMER	PISANGAN	33798	GOVINDGARH	611651	120544	160726	892921	BANK OF BARODA	BARBOPISANG	`01250100006163
239	AJMER	PISANGAN	262886	JASWANTPURA	370579	73034	97378	540991	BANK OF BARODA	BARBOPISANG	`01250100025577
240	AJMER	PISANGAN	33800	JETHANA	547900	107980	143974	799854	BANK OF BARODA	BARBOJETHAN	`17040100000178
241	AJMER	PISANGAN	33803	KALESARA	289844	57123	76163	423130	STATE BANK OF INDIA	SBIN0031862	`61092862326
242	AJMER	PISANGAN	33804	KARNOS	433199	85375	113833	632407	BANK OF BARODA	BARBOPISANG	`01250100000569
243	AJMER	PISANGAN	293960	KESARPURA MEWARIYA	468907	92412	123216	684535	BANK OF BARODA	BARBOPISANG	`01250100029865
244	AJMER	PISANGAN	33805	KESHARPURA	542064	106830	142440	791334	BANK OF BARODA	BARBOSARADH	`13540100002081
245	AJMER	PISANGAN	33807	LAMANA	456017	89872	119829	665718	UNION BANK OF INDIA	UBIN0543705	`437002010000412
246	AJMER	PISANGAN	33808	LEERI	442692	87246	116328	646266	UNION BANK OF INDIA	UBIN0565407	`437002010000463
247	AJMER	PISANGAN	33809	MAKRERA	201445	39701	52935	294081	BANK OF BARODA	BARBOSARADH	`13540100001963
248	AJMER	PISANGAN	33810	MANGALIYAWAS	425970	83950	111934	621854	UNION BANK OF INDIA	UBIN0543705	`437002010000414
249	AJMER	PISANGAN	33812	NAGELAO	389130	76690	102253	568073	BANK OF BARODA	BARBOPISANG	`01250100006735
250	AJMER	PISANGAN	33816	PAGARA	396533	78149	104198	578880	BANK OF BARODA	BARBOPISANG	`01250100004946
251	AJMER	PISANGAN	33817	PEESANGAN	1347410	265548	354064	1967022	BANK OF BARODA	BARBOPISANG	`01250100009092
252	AJMER	PISANGAN	33818	PICHOLIYA	440253	86765	115687	642705	BANK OF BARODA	BARBOPISANG	`01250100002254
253	AJMER	PISANGAN	33821	RAMPURA DABLA	330429	65121	86828	482378	BANK OF BARODA	BARBOPISANG	`01250100004945
254	AJMER	SARWAR	294496	ARWAR	201358	39684	52912	293954	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40340100014364
255	AJMER	SARWAR	33590	BHAGWANPURA	392091	77273	103031	572395	STATE BANK OF INDIA	SBIN0031110	`51037681125
256	AJMER	SARWAR	294576	BHATOLAO	274603	54119	72158	400880	AU SMALL FINANCE BANK LIMITED	AUBL0002228	`2081222829915022
257	AJMER	SARWAR	33593	BIRLA	248736	49021	65361	363118	BANK OF BARODA	BARBOBORADA	`22580100000064
258	AJMER	SARWAR	295037	CHANDMA	276693	54531	72708	403932	AU SMALL FINANCE BANK LIMITED	AUBL0002228	`2081222829476572
259	AJMER	SARWAR	33598	FATEHGARH	419264	82629	110172	612065	BANK OF BARODA	BARBOFATAJM	`13550100000080
260	AJMER	SARWAR	294500	GOPALPURA	181414	35753	47671	264838	AU SMALL FINANCE BANK LIMITED	AUBL0002228	`2081222829850645
261	AJMER	SARWAR	33630	GOYLA	389739	76810	102413	568962	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40340100000340
262	AJMER	SARWAR	33600	HARPURA	248475	48970	65293	362738	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40490100000258
263	AJMER	SARWAR	33601	HINGONIYAN	344887	67970	90627	503484	BANK OF BARODA	BARBOJONIY	`13560100000217
264	AJMER	SARWAR	293958	JADANA	244991	48283	64377	357651	AU SMALL FINANCE BANK LIMITED	AUBL0002228	`2081222829524072
265	AJMER	SARWAR	33632	JOTAYAN	397578	78355	104473	580406	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40340100000463
266	AJMER	SARWAR	293959	KALYANPURA	226092	44558	59411	330061	ICICI BANK LIMITED	ICIC0006853	`685301703755
267	AJMER	SARWAR	33635	KEBANIYA	187946	37040	49387	274373	ICICI BANK LIMITED	ICIC0006853	`685305000714
268	AJMER	SARWAR	33606	KHEERIYA	528042	104067	138756	770865	STATE BANK OF INDIA	SBIN0031110	`51037681329
269	AJMER	SARWAR	294497	SADAPUR	262933	51819	69092	383844	BANK OF BARODA	BARBOBORADA	`22580100016326
270	AJMER	SARWAR	33613	SAPLA	385036	75883	101177	562096	ICICI BANK LIMITED	ICIC0006848	`684801010835
271	AJMER	SARWAR	33645	SARANA	406810	80174	106899	593883	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40210100000031
272	AJMER	SARWAR	33646	SATOLAO	225221	44387	59182	328790	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40340100001546
273	AJMER	SARWAR	33647	SHERGARH	277042	54599	72799	404440	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40340100001539
274	AJMER	SARWAR	33648	SHOKALIYA	380246	74939	99919	555104	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40210100002737
275	AJMER	SARWAR	33615	SOONPA	258752	50995	67993	377740	ICICI BANK LIMITED	ICIC0006848	`684801006139
276	AJMER	SARWAR	294575	SUNARIYA	276867	54565	72753	404185	AU SMALL FINANCE BANK LIMITED	AUBL0002228	`2081222829877324
277	AJMER	SARWAR	33616	SYAR	451227	88928	118571	658726	BANK OF BARODA	BARBOFATAJM	`13550100000088
278	AJMER	SARWAR	293957	TAJPURA	442692	87246	116328	646266	AXIS BANK	UTIB0003727	`920010066876722
279	AJMER	SARWAR	33651	TANTOTI	444521	87606	116808	648935	ICICI BANK LIMITED	ICIC0006853	`685301701445
280	AJMER	SAWAR	33687	ALOLI	227921	44919	59892	332732	STATE BANK OF INDIA	SBIN0031108	`51051263143
281	AJMER	SAWAR	295040	AMALI	254572	50171	66895	371638	HDFC BANK	HDFC0002366	`50100375929647
282	AJMER	SAWAR	33689	BAJTA	328949	64829	86439	480217	PUNJAB NATIONAL BANK	PUNB0688200	`6882000100055803

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
283	AJMER	SAWAR	295046	BARH KA JHOPRA	275474	54290	72387	402151	HDFC BANK	HDFC0002366	`50100376117363
284	AJMER	SAWAR	295042	BHANDAWAS	207629	40920	54559	303108	HDFC BANK	HDFC0002366	`50100376116805
285	AJMER	SAWAR	33692	CHEETIWAS	209458	41280	55040	305778	STATE BANK OF INDIA	SBIN0003628	`11101930587
286	AJMER	SAWAR	33695	DHOONDHARI	369447	72811	97081	539339	PUNJAB NATIONAL BANK	PUNB0688200	`6882000100000353
287	AJMER	SAWAR	33696	GHATIYALI	529784	104410	139213	773407	PUNJAB NATIONAL BANK	PUNB0688200	`6882000100000326
288	AJMER	SAWAR	33697	GIRWARPURA	248127	48901	65201	362229	BANK OF BARODA	BARBOSAWARX	`13230100002963
289	AJMER	SAWAR	33698	GORDHA	257010	50652	67536	375198	PUNJAB NATIONAL BANK	PUNB0688200	`6882000100000308
290	AJMER	SAWAR	33699	GULGAON	369534	72828	97104	539466	STATE BANK OF INDIA	SBIN0003628	`11101930543
291	AJMER	SAWAR	262957	KALERA KANWARJI	194565	38345	51127	284037	PUNJAB NATIONAL BANK	PUNB0688200	`6882000100000292
292	AJMER	SAWAR	33705	KUSHAYATA	426405	84036	112048	622489	STATE BANK OF INDIA	SBIN0031108	`51051263154
293	AJMER	SAWAR	33707	MEHROO KALAN	441124	86937	115916	643977	STATE BANK OF INDIA	SBIN0031108	`61129203310
294	AJMER	SAWAR	294503	NAYAGAON MEENA	262933	51819	69092	383844	HDFC BANK	HDFC0002366	`50100375986870
295	AJMER	SAWAR	33710	PARA	326771	64400	85867	477038	STATE BANK OF INDIA	SBIN0003628	`11101930600
296	AJMER	SAWAR	33711	PEEPLAJ	311530	61396	81862	454788	AXIS BANK	UTIB0001825	`915010053522407
297	AJMER	SAWAR	33713	SADARA	249259	49124	65499	363882	ICICI BANK LIMITED	ICIC0006836	`683601703255
298	AJMER	SAWAR	295043	SADARI	240724	47442	63256	351422	HDFC BANK	HDFC0002366	`50100375979019
299	AJMER	SAWAR	33716	SAWAR	932326	183743	244991	1361060	BANK OF BARODA	BARBOSAWARX	`13230100002695
300	AJMER	SAWAR	33717	TANKAWAS	244469	48180	64240	356889	STATE BANK OF INDIA	SBIN0003628	`11101930576
301	AJMER	SRINAGAR	33781	BAGHSURI	709108	139751	186335	1035194	BANK OF BARODA	BARBOPISANG	`01250100006659
302	AJMER	SRINAGAR	33784	BHATIYANI	396533	78149	104198	578880	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40410200000022
303	AJMER	SRINAGAR	33786	BHAWANI KHERA	459588	90576	120768	670932	UNION BANK OF INDIA	UBIN0542849	`428402010000051
304	AJMER	SRINAGAR	33788	BITHOOR	707889	139511	186015	1033415	UNION BANK OF INDIA	UBIN0542849	`428402010001279
305	AJMER	SRINAGAR	33793	DERATHOO	481012	94798	126397	702207	BANK OF BARODA	BARBONASIRA	`14900100010957
306	AJMER	SRINAGAR	33835	DHAL	351767	69326	92435	513528	HDFC BANK	HDFC0000205	`50100035346849
307	AJMER	SRINAGAR	33836	DILWARA	436508	86027	114703	637238	STATE BANK OF INDIA	SBIN0031330	`51054121569
308	AJMER	SRINAGAR	33801	JHARWASA	415693	81925	109233	606851	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40480100003195
309	AJMER	SRINAGAR	293955	JILAWARA	289147	56985	75980	422112	HDFC BANK	HDFC0003022	`50100354432851
310	AJMER	SRINAGAR	33842	KANA KHERI	351506	69275	92366	513147	HDFC BANK	HDFC0003022	`50100124977465
311	AJMER	SRINAGAR	33843	KANPURA	361173	71180	94907	527260	STATE BANK OF INDIA	SBIN0031571	`51066970723
312	AJMER	SRINAGAR	33845	LAVERA	337048	66426	88567	492041	STATE BANK OF INDIA	SBIN0031330	`51054121467
313	AJMER	SRINAGAR	33846	LOHARWARA	554344	109250	145667	809261	HDFC BANK	HDFC0003022	`50100116346133
314	AJMER	SRINAGAR	33848	MAOSHIYA	440166	86748	115664	642578	BANK OF BARODA	BARBORAMSAR	`13150100003269
315	AJMER	SRINAGAR	33814	NANDLA	607122	119652	159536	886310	UNION BANK OF INDIA	UBIN0542849	`428402010001911
316	AJMER	SRINAGAR	33815	NYARA	454623	89597	119463	663683	UNION BANK OF INDIA	UBIN0566357	`428402016000134
317	AJMER	SRINAGAR	33853	PHARKIYA	363525	71644	95525	530694	STATE BANK OF INDIA	SBIN0031330	`51054121194
318	AJMER	SRINAGAR	33819	RAJGARH	647272	127565	170086	944923	BANK OF BARODA	BARBORAJAJM	`17080100000016
319	AJMER	SRINAGAR	33820	RAJOSI	551645	108718	144958	805321	UNION BANK OF INDIA	UBIN0542849	`428402010000080
320	AJMER	SRINAGAR	33855	RAMSAR	725220	142927	190569	1058716	BANK OF BARODA	BARBORAMSAR	`13150100000203
321	AJMER	SRINAGAR	33857	SAMPRODA	347674	68520	91360	507554	BANK OF BARODA	BARBORAMSAR	`13150100003274
322	AJMER	SRINAGAR	33858	SANOD	283573	55887	74516	413976	PUNJAB NATIONAL BANK	PUNB0207610	`20762191002396
323	AJMER	SRINAGAR	33860	SRINAGAR	848369	167197	222929	1238495	STATE BANK OF INDIA	SBIN0031330	`51054121172
324	AJMER	SRINAGAR	33861	TIHARI	297595	58650	78200	434445	STATE BANK OF INDIA	SBIN0031571	`51066972992
325	AJMER	SRINAGAR	33862	TILANA	485890	95759	127679	709328	STATE BANK OF INDIA	SBIN0031571	`51054121401
326	ALWAR	BANSUR	33863	ALAMPUR	389193	76702	102270	568165	PUNJAB NATIONAL BANK	PUNB0694200	`6942000100059563
327	ALWAR	BANSUR	33865	BABARIYA	546288	107663	143550	797501	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`44000100002554
328	ALWAR	BANSUR	262621	BABERA	415253	81838	109118	606209	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`44560100017939
329	ALWAR	BANSUR	33864	BABERI	386019	76077	101436	563532	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`44000100003773

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
330	ALWAR	BANSUR	262619	BAHRAM KA BAS	397831	78405	104539	580775	STATE BANK OF INDIA	SBIN0031354	61259611079
331	ALWAR	BANSUR	33866	BALAWAS	435333	85796	114394	635523	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100009632
332	ALWAR	BANSUR	33867	BAMANWAS	248192	48914	65218	362324	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100010387
333	ALWAR	BANSUR	33869	BAS DAYAL	280083	55199	73599	408881	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44370100006694
334	ALWAR	BANSUR	33870	BHAGGOO KA BAS	350437	69064	92086	511587	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44000100003180
335	ALWAR	BANSUR	33871	BHOOPERA	340766	67158	89544	497468	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100010391
336	ALWAR	BANSUR	33872	BILALI	595823	117425	156567	869815	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44750100003365
337	ALWAR	BANSUR	293937	BURJA	288278	56814	75752	420844	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44370100022059
338	ALWAR	BANSUR	33873	BUTERI	361879	71319	95092	528290	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100006280
339	ALWAR	BANSUR	33874	CHATARPURA	641520	126431	168574	936525	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44370100006702
340	ALWAR	BANSUR	33875	CHHEEND	155766	30698	40931	227395	PUNJAB NATIONAL BANK	PUNB0354700	3547000100019882
341	ALWAR	BANSUR	33876	CHOOOLA	404401	79699	106266	590366	PUNJAB NATIONAL BANK	PUNB0354700	3547000100005823
342	ALWAR	BANSUR	33877	DEOSAN	321719	63405	84539	469663	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44000100003434
343	ALWAR	BANSUR	33878	GIROODI	306660	60437	80582	447679	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100010395
344	ALWAR	BANSUR	33879	GOONTA	327109	64467	85956	477532	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44000100003771
345	ALWAR	BANSUR	33880	GYANPURA	336115	66242	88322	490679	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44370100004654
346	ALWAR	BANSUR	33881	HAIJPUR	562825	110922	147896	821643	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100010386
347	ALWAR	BANSUR	33882	HAMEERPUR	559060	110180	146906	816146	PUNJAB NATIONAL BANK	PUNB0354700	3547000100012117
348	ALWAR	BANSUR	33883	HARSORA	479626	94525	126033	700184	PUNJAB NATIONAL BANK	PUNB0201100	2011000100024319
349	ALWAR	BANSUR	33884	HOLAWAS	417468	82275	109700	609443	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100008801
350	ALWAR	BANSUR	293938	INDRADA	328290	64699	86266	479255	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100034360
351	ALWAR	BANSUR	295291	ISRAKA BAS	165511	32619	43492	241622	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44000100013446
352	ALWAR	BANSUR	293941	KALYANPURA	289459	57047	76062	422568	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100035026
353	ALWAR	BANSUR	33886	KHERA	430534	84850	113133	628517	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100010383
354	ALWAR	BANSUR	33887	KHOHRI	350584	69093	92124	511801	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44370100006701
355	ALWAR	BANSUR	293940	KISHORPURA	302009	59520	79360	440889	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100034339
356	ALWAR	BANSUR	33888	LEKRI	364684	71872	95829	532385	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012012	12012401110037281
357	ALWAR	BANSUR	33889	LOYATI	387348	76339	101785	565472	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100010394
358	ALWAR	BANSUR	33891	MAHANPUR	529014	104258	139011	772283	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100010385
359	ALWAR	BANSUR	33890	MAJRA AHEER	338034	66620	88827	493481	PUNJAB NATIONAL BANK	PUNB0201100	2011000100024346
360	ALWAR	BANSUR	293936	MANCHI	173188	34132	45509	252829	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44000100013457
361	ALWAR	BANSUR	33892	MOTHOOKA	411488	81096	108128	600712	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44000100003767
362	ALWAR	BANSUR	33893	NANGAL LAKHA	394509	77750	103667	575926	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100010393
363	ALWAR	BANSUR	33894	NAYA BAS	482653	95121	126829	704603	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44750100002919
364	ALWAR	BANSUR	33895	NEEMOCHANA	349182	68817	91756	509755	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44370100006703
365	ALWAR	BANSUR	33896	RAMPUR	607783	119782	159709	887274	STATE BANK OF INDIA	SBIN0031354	51070993461
366	ALWAR	BANSUR	262625	RASNALI	299942	59113	78817	437872	PUNJAB NATIONAL BANK	PUNB0694200	6942000100056690
367	ALWAR	BANSUR	33885	RATANPURA KARANA	467076	92052	122735	681863	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44750100001326
368	ALWAR	BANSUR	262616	SABALPURA	217334	42832	57110	317276	STATE BANK OF INDIA	SBIN0031354	61259611228
369	ALWAR	BANSUR	33897	SHAHPUR	384838	75844	101125	561807	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44000100003763
370	ALWAR	BANSUR	33898	SHYAMPURA	417394	82260	109680	609334	STATE BANK OF INDIA	SBIN0031054	51067771761
371	ALWAR	BANSUR	293939	TOORANA	206482	40694	54258	301434	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44750100017657
372	ALWAR	BEHROR	33899	ANTPURA	300828	59287	79050	439165	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44570100000910
373	ALWAR	BEHROR	33900	BARDOD	1213203	239098	318798	1771099	PUNJAB NATIONAL BANK	PUNB0052900	0529000100053931
374	ALWAR	BEHROR	33901	BASAI	321055	63274	84365	468694	ICICI BANK LIMITED	ICIC0006795	679501004140
375	ALWAR	BEHROR	33902	BHAGWARI KHURD	323860	63827	85102	472789	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44570100001373
376	ALWAR	BEHROR	33903	BOORHWAL	352430	69457	92609	514496	PUNJAB NATIONAL BANK	PUNB0129100	1291000100121347

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
377	ALWAR	BEHROR	262628	DAHMI	468553	92343	123123	684019	PUNJAB NATIONAL BANK	PUNB0129100	`1291000100303969
378	ALWAR	BEHROR	33904	DHOONDHARIYA	370516	73021	97362	540899	PUNJAB NATIONAL BANK	PUNB0354600	`3546000100024937
379	ALWAR	BEHROR	33905	GADHOJ	327994	64641	86188	478823	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`44390100002233
380	ALWAR	BEHROR	33906	GANDALA	495793	97711	130282	723786	PUNJAB NATIONAL BANK	PUNB0354600	`3546000100024900
381	ALWAR	BEHROR	33908	GOONTI	368597	72643	96858	538098	STATE BANK OF INDIA	SBIN0005945	`11185506626
382	ALWAR	BEHROR	33907	GUJARWAS	351987	69370	92493	513850	STATE BANK OF INDIA	SBIN0005945	`11185536276
383	ALWAR	BEHROR	33909	HAMEEDPUR	279493	55083	73443	408019	PUNJAB NATIONAL BANK	PUNB0129100	`1291000100073570
384	ALWAR	BEHROR	33910	JAGUWAS	429648	84675	112900	627223	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43890100003494
385	ALWAR	BEHROR	33911	JAINPURWAS	311680	61426	81901	455007	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43890100000193
386	ALWAR	BEHROR	33912	JAKHRANA KALAN	379670	74826	99767	554263	PUNJAB NATIONAL BANK	PUNB0355100	`3551000100013553
387	ALWAR	BEHROR	33913	JAT GAONRA	306143	60335	80446	446924	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`44570100000909
388	ALWAR	BEHROR	33914	KANKAR DOPA	431863	85112	113482	630457	STATE BANK OF INDIA	SBIN0005945	`11185506648
389	ALWAR	BEHROR	33915	KARODA	561422	110645	147527	819594	PUNJAB NATIONAL BANK	PUNB0052900	`0529000100054134
390	ALWAR	BEHROR	293942	KHARKHARA	306881	60480	80640	448001	HDFC BANK	HDFC0001839	`50100383751230
391	ALWAR	BEHROR	33916	KHOHAR	357671	70490	93987	522148	PUNJAB NATIONAL BANK	PUNB0354600	`3546000100024885
392	ALWAR	BEHROR	33917	KHOHRI	276540	54501	72667	403708	ICICI BANK LIMITED	ICIC0006795	`679501004158
393	ALWAR	BEHROR	33918	KOHRANA	266279	52478	69971	388728	ICICI BANK LIMITED	ICIC0006795	`679501004107
394	ALWAR	BEHROR	33920	MACHAL	345712	68133	90844	504689	PUNJAB NATIONAL BANK	PUNB0129100	`1291000100092450
395	ALWAR	BEHROR	33919	MAHARAJWAS	336632	66343	88458	491433	ICICI BANK LIMITED	ICIC0006795	`679501004131
396	ALWAR	BEHROR	33921	MOHAMMADPUR	318988	62866	83822	465676	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43890100000194
397	ALWAR	BEHROR	33922	NAGAL KHODIYA	263326	51896	69195	384417	ICICI BANK LIMITED	ICIC0006795	`679501004174
398	ALWAR	BEHROR	33923	PAHARI	297284	58589	78118	433991	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43890100000195
399	ALWAR	BEHROR	33924	RAMSINGHPURA	353611	69690	92920	516221	STATE BANK OF INDIA	SBIN0031055	`61091894417
400	ALWAR	BEHROR	33925	RIWALI	345564	68104	90805	504473	AXIS BANK	UTIB0001555	`920010049448445
401	ALWAR	BEHROR	33926	SHERPUR	414515	81693	108924	605132	STATE BANK OF INDIA	SBIN0005945	`11185506615
402	ALWAR	BEHROR	33927	TASEENG	240072	47313	63084	350469	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`44390100002234
403	ALWAR	BEHROR	293943	UNTOLI	272184	53642	71523	397349	ICICI BANK LIMITED	ICIC0000792	`079201001527
404	ALWAR	GOVINDGARH	34023	BARODA MEO	877974	173031	230708	1281713	STATE BANK OF INDIA	SBIN0031058	`51075142246
405	ALWAR	GOVINDGARH	295198	BAROLI	303781	59869	79826	443476	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43640100026491
406	ALWAR	GOVINDGARH	34025	BHAINRAWAT	321719	63405	84539	469663	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43640100007846
407	ALWAR	GOVINDGARH	34028	BUTYANA	299351	58996	78662	437009	PUNJAB NATIONAL BANK	PUNB0124200	`1242000100033248
408	ALWAR	GOVINDGARH	34029	CHIDWAI	301640	59447	79263	440350	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43640100007850
409	ALWAR	GOVINDGARH	34033	DONGRI	361362	71217	94957	527536	STATE BANK OF INDIA	SBIN0031056	`51075231828
410	ALWAR	GOVINDGARH	34037	GHAT	385871	76048	101397	563316	PUNJAB NATIONAL BANK	PUNB0124200	`1242000100042796
411	ALWAR	GOVINDGARH	236075	GOVINDGARH	852800	168070	224094	1244964	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43640100007157
412	ALWAR	GOVINDGARH	34041	INDPUR	327699	64583	86111	478393	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43640100009898
413	ALWAR	GOVINDGARH	34034	ITERA	416286	82042	109389	607717	STATE BANK OF INDIA	SBIN0031058	`51075141934
414	ALWAR	GOVINDGARH	295195	KHARSANKI	283479	55868	74491	413838	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43640100026488
415	ALWAR	GOVINDGARH	34044	KHERA MAHMOOD	363429	71625	95500	530554	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43640100008551
416	ALWAR	GOVINDGARH	34050	MALPUR	298244	58778	78371	435393	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43640100009242
417	ALWAR	GOVINDGARH	34052	MOLIYA	508860	100286	133715	742861	STATE BANK OF INDIA	SBIN0031058	`51075142609
418	ALWAR	GOVINDGARH	34054	NASWARI	350289	69035	92047	511371	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43640100007854
419	ALWAR	GOVINDGARH	34055	NIZAM NAGAR	435259	85781	114375	635415	PUNJAB NATIONAL BANK	PUNB0124200	`1242000100039516
420	ALWAR	GOVINDGARH	34056	NYANA	296177	58371	77827	432375	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43640100007852
421	ALWAR	GOVINDGARH	34035	PHAHRI	322901	63637	84850	471388	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43640100007191
422	ALWAR	GOVINDGARH	34057	RAMWAS	523772	103225	137634	764631	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43640100007183
423	ALWAR	GOVINDGARH	262533	RONPUR	357819	70519	94025	522363	PUNJAB NATIONAL BANK	PUNB0124200	`1242000100232177

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
424	ALWAR	GOVINDGARH	34058	SAIDAMPUR	360403	71028	94704	526135	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43640100007851
425	ALWAR	GOVINDGARH	34060	SALEMA KHURD	223461	44040	58720	326221	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43640100008545
426	ALWAR	GOVINDGARH	295192	SHEETAL	300606	59244	78991	438841	STATE BANK OF INDIA	SBIN0032152	`39592375283
427	ALWAR	GOVINDGARH	262525	TALRA	297210	58574	78099	433883	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43640100017917
428	ALWAR	GOVINDGARH	295200	TILVAD	416139	82013	109350	607502	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43640100026489
429	ALWAR	KATHUMAR	33928	ADOLI	319652	62997	83996	466645	PUNJAB NATIONAL BANK	PUNB0233100	`2331000100067041
430	ALWAR	KATHUMAR	33929	ARROOWA	393254	77503	103337	574094	PUNJAB NATIONAL BANK	PUNB0233100	`2331000100040503
431	ALWAR	KATHUMAR	33931	BAHRAMPURA	294922	58123	77498	430543	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44240100007053
432	ALWAR	KATHUMAR	33930	BAHTOO KALAN	436883	86101	114801	637785	PUNJAB NATIONAL BANK	PUNB0129700	`1297000100032531
433	ALWAR	KATHUMAR	33932	BARODAKAN	358926	70737	94316	523979	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43870100003306
434	ALWAR	KATHUMAR	33933	BASETH	402777	79379	105839	587995	PUNJAB NATIONAL BANK	PUNB0233100	`2331000100040497
435	ALWAR	KATHUMAR	262600	BERKA	370738	73065	97420	541223	PUNJAB NATIONAL BANK	PUNB0233100	`2331000100242572
436	ALWAR	KATHUMAR	33934	BHANOKHAR	366161	72163	96217	534541	PUNJAB NATIONAL BANK	PUNB0129700	`1297000100015978
437	ALWAR	KATHUMAR	33935	DANTIYA	350437	69064	92086	511587	PUNJAB NATIONAL BANK	PUNB0231500	`2315000100215107
438	ALWAR	KATHUMAR	33936	DARODA	392294	77313	103085	572692	STATE BANK OF INDIA	SBIN0002391	`11345558315
439	ALWAR	KATHUMAR	33937	DOROLI	399455	78725	104966	583146	PUNJAB NATIONAL BANK	PUNB0233100	`2331000100110316
440	ALWAR	KATHUMAR	33938	GAROO	429058	84559	112745	626362	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44240100003096
441	ALWAR	KATHUMAR	293946	INDRA COLONY	285177	56203	74937	416317	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43710100018542
442	ALWAR	KATHUMAR	33939	ISHROTA	429648	84675	112900	627223	PUNJAB NATIONAL BANK	PUNB0233100	`2331000100040433
443	ALWAR	KATHUMAR	33941	JADLA	353094	69588	92784	515466	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43870100003308
444	ALWAR	KATHUMAR	33940	JAHADOO	408756	80558	107410	596724	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44550100001777
445	ALWAR	KATHUMAR	33942	JATWARA	337960	66605	88807	493372	STATE BANK OF INDIA	SBIN0031536	`51087220460
446	ALWAR	KATHUMAR	33943	KALWARI	410824	80965	107954	599743	PUNJAB NATIONAL BANK	PUNB0129700	`1297000100016010
447	ALWAR	KATHUMAR	33944	KATHOOMAR	699840	137925	183899	1021664	PUNJAB NATIONAL BANK	PUNB0233100	`2331000100040479
448	ALWAR	KATHUMAR	33946	KHERA MEDA	471727	92968	123958	688653	PUNJAB NATIONAL BANK	PUNB0233100	`2331000100040442
449	ALWAR	KATHUMAR	33945	KHERA TARF KALYANPURA	349994	68977	91969	510940	PUNJAB NATIONAL BANK	PUNB0745900	`7459000100019114
450	ALWAR	KATHUMAR	33947	KHERLI REL	528497	104156	138875	771528	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44240100007046
451	ALWAR	KATHUMAR	33948	KHOH	318028	62677	83569	464274	STATE BANK OF INDIA	SBIN0031536	`51087220459
452	ALWAR	KATHUMAR	33949	KHONKHAR	309465	60989	81319	451773	PUNJAB NATIONAL BANK	PUNB0745900	`2331000100122029
453	ALWAR	KATHUMAR	293945	KUTTIN SAHABDAS	325263	64103	85471	474837	PUNJAB NATIONAL BANK	PUNB0231500	`2315000100303509
454	ALWAR	KATHUMAR	33952	MAITHNA	378489	74593	99457	552539	PUNJAB NATIONAL BANK	PUNB0233100	`2331000100040460
455	ALWAR	KATHUMAR	293947	MANGOLAKI	248709	49016	65354	363079	PUNJAB NATIONAL BANK	PUNB0231500	`2315000100303536
456	ALWAR	KATHUMAR	33950	MASARI	386019	76077	101436	563532	PUNJAB NATIONAL BANK	PUNB0233100	`2331000100049063
457	ALWAR	KATHUMAR	33951	MATHURA HERA	366087	72149	96198	534434	PUNJAB NATIONAL BANK	PUNB0233100	`2331000100081704
458	ALWAR	KATHUMAR	33953	NAHAR KHOHRA	311901	61470	81959	455330	STATE BANK OF INDIA	SBIN0031536	`51087220482
459	ALWAR	KATHUMAR	295541	NANGAL ROOPA	286137	56392	75189	417718	PUNJAB NATIONAL BANK	PUNB0233100	`1297000100143183
460	ALWAR	KATHUMAR	33954	NATOJ	336484	66314	88419	491217	STATE BANK OF INDIA	SBIN0002391	`11345558291
461	ALWAR	KATHUMAR	33955	NOORPUR	395099	77866	103822	576787	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43870100004961
462	ALWAR	KATHUMAR	293944	RAMPURA PATAN	305183	60146	80194	445523	PUNJAB NATIONAL BANK	PUNB0745900	`7459000100042352
463	ALWAR	KATHUMAR	33956	RETA	443527	87410	116547	647484	PUNJAB NATIONAL BANK	PUNB0233100	`2331000100040488
464	ALWAR	KATHUMAR	33957	RONEEJA THAN	423521	83468	111290	618279	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44550100001779
465	ALWAR	KATHUMAR	33958	SAHARI	355826	70126	93502	519454	PUNJAB NATIONAL BANK	PUNB0129700	`1297000100023153
466	ALWAR	KATHUMAR	33959	SALWARI	337075	66431	88574	492080	STATE BANK OF INDIA	SBIN0002391	`11345558280
467	ALWAR	KATHUMAR	33960	SAMOOCHI	486861	95951	127934	710746	PUNJAB NATIONAL BANK	PUNB0231500	`2315002100200592
468	ALWAR	KATHUMAR	33961	SONKH	527021	103865	138487	769373	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43710100003215
469	ALWAR	KATHUMAR	33962	SONKHAR (RURAL)	583273	114952	153269	851494	AXIS BANK	UTIB0001528	`916010001011484
470	ALWAR	KATHUMAR	33963	SONKHARI	452460	89171	118894	660525	AXIS BANK	UTIB0001528	`916010005282422

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
471	ALWAR	KATHUMAR	33964	TASAI	632513	124656	166208	923377	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43710100003206
472	ALWAR	KATHUMAR	33966	TIGARIYA	336189	66256	88342	490787	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43870100003310
473	ALWAR	KATHUMAR	33967	TITPURI	440500	86814	115752	643066	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43870100000742
474	ALWAR	KATHUMAR	33968	TODA	287613	56683	75577	419873	STATE BANK OF INDIA	SBIN0031058	`51075142008
475	ALWAR	KATHUMAR	33965	TUSARI	465674	91775	122367	679816	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43710100003207
476	ALWAR	KISHANGARH BAS	33969	BAGHERI KALAN	282520	55679	74239	412438	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100010662
477	ALWAR	KISHANGARH BAS	33970	BAGHORA	438212	86363	115151	639726	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100010592
478	ALWAR	KISHANGARH BAS	33971	BAHADURPUR PATTI JORIYA	318988	62866	83822	465676	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45210100002817
479	ALWAR	KISHANGARH BAS	33980	BAHADURPUR PATTI MEERAN	589179	116116	154821	860116	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100011661
480	ALWAR	KISHANGARH BAS	262582	BALLABHGRAM	382697	75422	100563	558682	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100022458
481	ALWAR	KISHANGARH BAS	33972	BAMBORA	285103	56188	74918	416209	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100010589
482	ALWAR	KISHANGARH BAS	33974	BHAJERA	451795	89040	118720	659555	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45210100002816
483	ALWAR	KISHANGARH BAS	33975	BRISANGPUR	339363	66882	89176	495421	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100010594
484	ALWAR	KISHANGARH BAS	295169	CHAMRODA	320317	63128	84171	467616	PUNJAB NATIONAL BANK	PUNB0981800	`9818000100056215
485	ALWAR	KISHANGARH BAS	33976	CHIKANI	298539	58836	78448	435823	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100005273
486	ALWAR	KISHANGARH BAS	295146	CHORBASAI	295734	58283	77711	431728	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100036992
487	ALWAR	KISHANGARH BAS	262564	DHAMOOKAR	369704	72861	97149	539714	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100022468
488	ALWAR	KISHANGARH BAS	262577	DONGRA	329471	64932	86576	480979	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100022466
489	ALWAR	KISHANGARH BAS	33978	GHASOLI	452312	89142	118856	660310	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100011613
490	ALWAR	KISHANGARH BAS	33979	ISMAILPUR	470768	92779	123705	687252	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100012842
491	ALWAR	KISHANGARH BAS	295148	JAJOR	280526	55286	73715	409527	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100037088
492	ALWAR	KISHANGARH BAS	262587	JEELOTA	352282	69428	92570	514280	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100022473
493	ALWAR	KISHANGARH BAS	295145	JHIRINDIYA	360698	71086	94782	526566	PUNJAB NATIONAL BANK	PUNB0981800	`9818000100056224
494	ALWAR	KISHANGARH BAS	33981	KAROLI	412817	81358	108477	602652	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45230100001740
495	ALWAR	KISHANGARH BAS	33982	KHANPUR MEWAN	324377	63928	85238	473543	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100010596
496	ALWAR	KISHANGARH BAS	295142	KHEDA	309686	61033	81377	452096	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47890100002158
497	ALWAR	KISHANGARH BAS	33984	KITHOOR	302378	59593	79457	441428	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100011652
498	ALWAR	KISHANGARH BAS	33985	KOLGAON	473204	93259	124346	690809	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100013744
499	ALWAR	KISHANGARH BAS	33986	LANGARWAS	322605	63579	84772	470956	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100010651
500	ALWAR	KISHANGARH BAS	33987	MACHH ROLI	256534	50558	67410	374502	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100010601
501	ALWAR	KISHANGARH BAS	33988	MAHOND	256534	50558	67410	374502	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100012728
502	ALWAR	KISHANGARH BAS	33989	MAHRAMPUR	398274	78492	104656	581422	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100006335
503	ALWAR	KISHANGARH BAS	33990	MANCHA	292633	57672	76896	427201	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100010659
504	ALWAR	KISHANGARH BAS	262578	MEERKA	444634	87629	116838	649101	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100022462
505	ALWAR	KISHANGARH BAS	33991	MOOSA KHERA	374946	73894	98526	547366	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100010665
506	ALWAR	KISHANGARH BAS	262557	MOTHOOKA	303485	59811	79748	443044	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100022461
507	ALWAR	KISHANGARH BAS	33992	NOOR NAGAR	293445	57832	77110	428387	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100012705
508	ALWAR	KISHANGARH BAS	295143	ODARA	362913	71523	95364	529800	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100036981
509	ALWAR	KISHANGARH BAS	33993	PATAN MEWAN	335820	66183	88245	490248	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100011618
510	ALWAR	KISHANGARH BAS	33994	RATA KHURD	363356	71610	95480	530446	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100011619
511	ALWAR	KISHANGARH BAS	262884	TAHNOLI	316921	62459	83279	462659	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100022454
512	ALWAR	KISHANGARH BAS	33997	TARWALA	386610	76193	101591	564394	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100013784
513	ALWAR	KOTKASIM	295174	AKOLI	311237	61339	81785	454361	PUNJAB NATIONAL BANK	PUNB0775100	`7751000100084973
514	ALWAR	KOTKASIM	33998	BAGHANA	350510	69079	92105	511694	STATE BANK OF INDIA	SBIN0002397	`11420968234
515	ALWAR	KOTKASIM	33999	BAGHERI KHURD	357524	70461	93948	521933	PUNJAB NATIONAL BANK	PUNB069100	`0691000100045141
516	ALWAR	KOTKASIM	34001	BEELAHERI	328216	64685	86247	479148	STATE BANK OF INDIA	SBIN0002397	`11420968303
517	ALWAR	KOTKASIM	34000	BHONKAR	469439	92517	123356	685312	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44500100001168

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
518	ALWAR	KOTKASIM	34002	BURHI BAWAL	324968	64045	85393	474406	PUNJAB NATIONAL BANK	PUNB0354300	`3543000100004950
519	ALWAR	KOTKASIM	34003	GHEEKAKA	277869	54762	73017	405648	STATE BANK OF INDIA	SBIN0002397	`11420974804
520	ALWAR	KOTKASIM	295172	GIRWAS	309022	60902	81203	451127	PUNJAB NATIONAL BANK	PUNB0069100	`0691000100205277
521	ALWAR	KOTKASIM	34004	GUNSAR	323196	63696	84927	471819	PUNJAB NATIONAL BANK	PUNB0294600	`2946000100021911
522	ALWAR	KOTKASIM	34005	HARSOLI	664626	130985	174646	970257	PUNJAB NATIONAL BANK	PUNB0069100	`0691000100060034
523	ALWAR	KOTKASIM	34006	IKROTIYA	356859	70330	93773	520962	STATE BANK OF INDIA	SBIN0002397	`11420977907
524	ALWAR	KOTKASIM	295176	JAKOPUR	318693	62808	83744	465245	PUNJAB NATIONAL BANK	PUNB0775100	`7751000100084982
525	ALWAR	KOTKASIM	34007	JATIYANA	313230	61731	82309	457270	PUNJAB NATIONAL BANK	PUNB0069100	`0691000100045318
526	ALWAR	KOTKASIM	295173	JHADKA	301566	59433	79244	440243	PUNJAB NATIONAL BANK	PUNB0069100	`0691000100205259
527	ALWAR	KOTKASIM	34008	JORIYA	323934	63841	85121	472896	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44460100003561
528	ALWAR	KOTKASIM	34009	KANHARKA	327994	64641	86188	478823	STATE BANK OF INDIA	SBIN0002397	`11420968212
529	ALWAR	KOTKASIM	34011	KHANPUR AHEERAN	409273	80660	107546	597479	PUNJAB NATIONAL BANK	PUNB0294600	`2946000100025139
530	ALWAR	KOTKASIM	34012	KOTKASIM	630299	124219	165626	920144	STATE BANK OF INDIA	SBIN0002397	`11420969146
531	ALWAR	KOTKASIM	34010	KUTUBPUR	306143	60335	80446	446924	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44460100006566
532	ALWAR	KOTKASIM	34013	LADPUR	325927	64234	85645	475806	STATE BANK OF INDIA	SBIN0002397	`11420934384
533	ALWAR	KOTKASIM	34014	MAKDAWA	258749	50994	67992	377735	STATE BANK OF INDIA	SBIN0002397	`11420974815
534	ALWAR	KOTKASIM	34015	NANGAL SALIYA	335746	66169	88225	490140	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44380100001907
535	ALWAR	KOTKASIM	34016	PATALIYA	404401	79699	106266	590366	PUNJAB NATIONAL BANK	PUNB0069100	`0691000100045150
536	ALWAR	KOTKASIM	34017	PATAN AHEER	282077	55592	74122	411791	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44380100001485
537	ALWAR	KOTKASIM	34018	PUR	281338	55446	73928	410712	PUNJAB NATIONAL BANK	PUNB0294600	`2946000100022035
538	ALWAR	KOTKASIM	34019	TEUWAS	448325	88356	117808	654489	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44500100001169
539	ALWAR	KOTKASIM	34020	TIGANWA	484942	95572	127430	707944	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44380100001486
540	ALWAR	KOTKASIM	34021	UJOLI	312639	61615	82153	456407	STATE BANK OF INDIA	SBIN0002397	`11420967751
541	ALWAR	LAXMANGARH	34022	BADKA	481693	94932	126576	703201	STATE BANK OF INDIA	SBIN0031058	`51075142224
542	ALWAR	LAXMANGARH	34024	BERLA	625057	123186	164249	912492	PUNJAB NATIONAL BANK	PUNB0355800	`3558000100019772
543	ALWAR	LAXMANGARH	34026	BICHGAON	308358	60771	81028	450157	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`43620100002870
544	ALWAR	LAXMANGARH	34027	BOONTOLI	356121	70184	93579	519884	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44420100004472
545	ALWAR	LAXMANGARH	34030	CHIMRAWALI GORH	475123	93637	124850	693610	PUNJAB NATIONAL BANK	PUNB0355800	`3558000100016243
546	ALWAR	LAXMANGARH	34031	DEENAR	323048	63666	84889	471603	PUNJAB NATIONAL BANK	PUNB0124200	`1242000100033628
547	ALWAR	LAXMANGARH	34032	DEEWLI	350510	69079	92105	511694	PUNJAB NATIONAL BANK	PUNB0355800	`3558000100016173
548	ALWAR	LAXMANGARH	34036	GANDOORA	323048	63666	84889	471603	PUNJAB NATIONAL BANK	PUNB0124200	`1242000100031903
549	ALWAR	LAXMANGARH	34038	GOTTHRA	300828	59287	79050	439165	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44490100007606
550	ALWAR	LAXMANGARH	34039	HARSANA	500961	98730	131639	731330	STATE BANK OF INDIA	SBIN0031058	`51075142133
551	ALWAR	LAXMANGARH	34040	HASANPUR	175550	34598	46130	256278	STATE BANK OF INDIA	SBIN0031058	`51075142111
552	ALWAR	LAXMANGARH	34042	JAWLI	482210	95034	126712	703956	PUNJAB NATIONAL BANK	PUNB0223800	`2238000100007847
553	ALWAR	LAXMANGARH	34043	JHALATALA	298465	58822	78429	435716	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44490100002145
554	ALWAR	LAXMANGARH	295191	KAFANVADA	404179	79656	106208	590043	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44490100025380
555	ALWAR	LAXMANGARH	34045	KHERA MANGAL SINGH	502511	99035	132047	733593	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44490100007605
556	ALWAR	LAXMANGARH	34046	KHOHRA MALAWALI	470472	92721	123628	686821	PUNJAB NATIONAL BANK	PUNB0355800	`3558000100016155
557	ALWAR	LAXMANGARH	34047	KHUDIYANA	338846	66780	89040	494666	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44490100005212
558	ALWAR	LAXMANGARH	34049	LILEE	105714	20834	27779	154327	STATE BANK OF INDIA	SBIN0031058	`51075141956
559	ALWAR	LAXMANGARH	34051	MOJPUR	89178	17575	23434	130187	PUNJAB NATIONAL BANK	PUNB0355800	`3558000100005971
560	ALWAR	LAXMANGARH	34053	NANGAL KHANJADI	392073	77270	103026	572369	STATE BANK OF INDIA	SBIN0031058	`51075141945
561	ALWAR	LAXMANGARH	295293	NARNAUL KHURD	333162	65660	87546	486368	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44490100025469
562	ALWAR	LAXMANGARH	295188	RASOOLPUR	301492	59418	79224	440134	PUNJAB NATIONAL BANK	PUNB0355800	`3558000100174509
563	ALWAR	LAXMANGARH	34061	SAHADKA	348000	68584	91445	508029	PUNJAB NATIONAL BANK	PUNB0355800	`3558000100015828
564	ALWAR	LAXMANGARH	34059	SEHRA	309391	60975	81300	451666	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`43620100003140

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
565	ALWAR	LAXMANGARH	34062	SORAI	304814	60073	80097	444984	STATE BANK OF INDIA	SBIN0031058	`51075142086
566	ALWAR	LAXMANGARH	34063	TODANAGAR	309908	61077	81436	452421	STATE BANK OF INDIA	SBIN0031058	`51075141990
567	ALWAR	MALAKHEDA	34299	BADER	443084	87323	116431	646838	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100037048
568	ALWAR	MALAKHEDA	34301	BALETA	458882	90437	120582	669901	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100048327
569	ALWAR	MALAKHEDA	295286	BANDIPURA	304519	60015	80020	444554	PUNJAB NATIONAL BANK	PUNB0871700	`8717000100087520
570	ALWAR	MALAKHEDA	34303	BARKHERA	478002	94205	125606	697813	PUNJAB NATIONAL BANK	PUNB0871700	`3361000100042800
571	ALWAR	MALAKHEDA	34304	BEEJWAR	524068	103283	137711	765062	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100029988
572	ALWAR	MALAKHEDA	34302	BHANDODI	208106	41014	54685	303805	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100029377
573	ALWAR	MALAKHEDA	262501	BHARKOL	377087	74316	99088	550491	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100162643
574	ALWAR	MALAKHEDA	295285	BILANDI	311532	61397	81862	454791	PUNJAB NATIONAL BANK	PUNB0871700	`8717000100087548
575	ALWAR	MALAKHEDA	295284	CHOMU	315592	62197	82929	460718	PUNJAB NATIONAL BANK	PUNB0871700	`8717000100087566
576	ALWAR	MALAKHEDA	34308	DADAR	524437	103356	137808	765601	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100038773
577	ALWAR	MALAKHEDA	34309	DHAKPURI	266722	52566	70087	389375	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100035420
578	ALWAR	MALAKHEDA	34180	GOONDPUR	368671	72658	96877	538206	PUNJAB NATIONAL BANK	PUNB0097700	`0977000100040930
579	ALWAR	MALAKHEDA	34313	HALDEENA	344826	67958	90611	503395	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100031965
580	ALWAR	MALAKHEDA	34314	JAMALPUR	337960	66605	88807	493372	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100046550
581	ALWAR	MALAKHEDA	295281	KAIRWARA	308727	60844	81125	450696	PUNJAB NATIONAL BANK	PUNB0871700	`8717000100087575
582	ALWAR	MALAKHEDA	34317	KAIRWAWAL	321203	63303	84404	468910	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100029933
583	ALWAR	MALAKHEDA	34316	KALSARA	422266	83220	110960	616446	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100042208
584	ALWAR	MALAKHEDA	295237	KERWA JAT	317733	62619	83492	463844	BANK OF BARODA	BARB0GOONDP	`55750100003576
585	ALWAR	MALAKHEDA	295282	KHAREDA	368892	72701	96935	538528	PUNJAB NATIONAL BANK	PUNB0871700	`8717000100087557
586	ALWAR	MALAKHEDA	295275	KHERLI PICHNOT	320169	63099	84132	467400	PUNJAB NATIONAL BANK	PUNB0871700	`8717000100087511
587	ALWAR	MALAKHEDA	34186	KHERLI SAIYED	366825	72294	96392	535511	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44680100000153
588	ALWAR	MALAKHEDA	262483	LEELI	321646	63390	84520	469556	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100162847
589	ALWAR	MALAKHEDA	34320	MADHO GARH	530416	104535	139379	774330	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100023610
590	ALWAR	MALAKHEDA	34321	MAHWA KHURD	296251	58385	77847	432483	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100035509
591	ALWAR	MALAKHEDA	34322	MALAKHERA	821352	161872	215830	1199054	PUNJAB NATIONAL BANK	PUNB0871700	`3361000100029331
592	ALWAR	MALAKHEDA	34323	MOHABBATPUR	343350	67667	90223	501240	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100038719
593	ALWAR	MALAKHEDA	34324	NAITHLA	362839	71508	95344	529691	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100039204
594	ALWAR	MALAKHEDA	34325	PALA	431937	85126	113502	630565	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100060815
595	ALWAR	MALAKHEDA	34327	PARSA KA BAS	289164	56988	75985	422137	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100038746
596	ALWAR	MALAKHEDA	34329	POONKHAR	346229	68235	90980	505444	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100042235
597	ALWAR	MALAKHEDA	34328	PRITHVIPURA	460137	90684	120912	671733	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100043128
598	ALWAR	MALAKHEDA	34330	SALPUR	332055	65441	87255	484751	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100048691
599	ALWAR	MALAKHEDA	295279	SARANGPUR	312565	61601	82134	456300	PUNJAB NATIONAL BANK	PUNB0871700	`8717000100087502
600	ALWAR	MANDAWAR	34064	AJARKA	234313	46179	61571	342063	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43880100003585
601	ALWAR	MANDAWAR	262845	BADHEEN	309539	61004	81339	451882	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44110100014327
602	ALWAR	MANDAWAR	295209	BADLI	340323	67071	89428	496822	PUNJAB NATIONAL BANK	PUNB0356500	`3565000100199171
603	ALWAR	MANDAWAR	34065	BALLOOWAS	397388	78317	104423	580128	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100001783
604	ALWAR	MANDAWAR	34066	BASNI	365939	72119	96159	534217	STATE BANK OF INDIA	SBIN0031059	`51061831026
605	ALWAR	MANDAWAR	34067	BAWAD	291009	57352	76470	424831	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100002674
606	ALWAR	MANDAWAR	34068	BEEJWAD CHAUHAN	377456	74389	99185	551030	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44320100002290
607	ALWAR	MANDAWAR	34069	BEHROJ	309686	61033	81377	452096	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43740100001328
608	ALWAR	MANDAWAR	34079	BEHROR JAT	245608	48405	64539	358552	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100001780
609	ALWAR	MANDAWAR	34070	BHANOT	320095	63085	84113	467293	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100001304
610	ALWAR	MANDAWAR	34071	BHOONGARA AHEER	368154	72556	96741	537451	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100001759
611	ALWAR	MANDAWAR	34072	CHANDPUR	403810	79583	106111	589504	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100002700

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
612	ALWAR	MANDAWAR	34073	DARBARPUR	261923	51620	68827	382370	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43880100000813
613	ALWAR	MANDAWAR	34074	GADOOWAS	420937	82958	110611	614506	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100002677
614	ALWAR	MANDAWAR	295212	GANDHINAGAR	383288	75538	100718	559544	PUNJAB NATIONAL BANK	PUNB0987900	`9819000100100315
615	ALWAR	MANDAWAR	34075	GOPIPURA	369040	72731	96974	538745	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100002676
616	ALWAR	MANDAWAR	34076	HATOONDI	393623	77575	103434	574632	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44110100006312
617	ALWAR	MANDAWAR	294000	HULMANAKALAN	244649	48215	64287	357151	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44320100011383
618	ALWAR	MANDAWAR	34077	JALWAS	368154	72556	96741	537451	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100002265
619	ALWAR	MANDAWAR	34078	JASAI	313378	61761	82347	457486	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100001781
620	ALWAR	MANDAWAR	34080	JEENDOLI	405656	79947	106596	592199	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43740100003148
621	ALWAR	MANDAWAR	295215	JHAJHAARPUR	203603	40126	53502	297231	PUNJAB NATIONAL BANK	PUNB0981900	`9819000100100306
622	ALWAR	MANDAWAR	34081	KARNI KOT	369852	72891	97187	539930	PUNJAB AND SIND BANK	PSIB0021165	`11651000002559
623	ALWAR	MANDAWAR	34082	KHANPUR AHEER	421897	83148	110863	615908	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100000895
624	ALWAR	MANDAWAR	262401	KHRETA	335746	66169	88225	490140	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43740100009325
625	ALWAR	MANDAWAR	34084	MAJRI KHOLA	401448	79118	105490	586056	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44110100006853
626	ALWAR	MANDAWAR	34085	MANKA	212388	41858	55810	310056	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44320100002130
627	ALWAR	MANDAWAR	34086	MATOR	390744	77008	102677	570429	PUNJAB NATIONAL BANK	PUNB0236900	23690001002744700
628	ALWAR	MANDAWAR	34083	MENPUR	508639	100243	133657	742539	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100001817
629	ALWAR	MANDAWAR	34087	MUNDANWARA KALAN	306364	60378	80505	447247	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100000880
630	ALWAR	MANDAWAR	34088	MUNDAWAR	473868	93390	124520	691778	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100001818
631	ALWAR	MANDAWAR	262590	NANGLI OJHA	543926	107197	142929	794052	PUNJAB NATIONAL BANK	PUNB0236900	2369000100291100
632	ALWAR	MANDAWAR	34089	PALAWA	303338	59782	79709	442829	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44320100002287
633	ALWAR	MANDAWAR	34090	PEEPLI	477116	94030	125374	696520	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100001786
634	ALWAR	MANDAWAR	34091	PEHAL	461466	90946	121261	673673	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45390100000243
635	ALWAR	MANDAWAR	34092	RAJWARA	252326	49729	66305	368360	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100000903
636	ALWAR	MANDAWAR	34093	RANOTH	341061	67216	89622	497899	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45390100000204
637	ALWAR	MANDAWAR	34094	RESGAN	385798	76033	101377	563208	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45390100005060
638	ALWAR	MANDAWAR	295208	RUNDH	282003	55577	74103	411683	PUNJAB NATIONAL BANK	PUNB0356500	3565000100199220
639	ALWAR	MANDAWAR	34095	SARAI KALAN	349624	68904	91872	510400	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43940100000044
640	ALWAR	MANDAWAR	34096	SEEL GAON	331464	65325	87100	483889	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100000910
641	ALWAR	MANDAWAR	34097	SHAMDA	385355	75946	101261	562562	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44110100006851
642	ALWAR	MANDAWAR	34098	SHYOPUR	304740	60058	80078	444876	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100000890
643	ALWAR	MANDAWAR	34099	SIHALI KHURD	333900	65805	87740	487445	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100001782
644	ALWAR	MANDAWAR	34100	SODAWAS	415105	81809	109079	605993	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44110100006465
645	ALWAR	MANDAWAR	34101	SORKHA KALAN	329914	65020	86693	481627	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43740100003146
646	ALWAR	MANDAWAR	34102	TATARPUR	529383	104331	139108	772822	PUNJAB NATIONAL BANK	PUNB0356500	`3565000100027179
647	ALWAR	MANDAWAR	34103	ULAHERI	324377	63928	85238	473543	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100001806
648	ALWAR	NEEMRANA	34104	AKLEEMPURA	193785	38191	50922	282898	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100176023
649	ALWAR	NEEMRANA	34105	BEECHPURI	376201	74142	98856	549199	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100060579
650	ALWAR	NEEMRANA	34106	DABARWAS	408166	80441	107255	595862	STATE BANK OF INDIA	SBIN0031464	`51080197661
651	ALWAR	NEEMRANA	34107	DAULATSINGHPURA	353463	69661	92881	516005	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100083358
652	ALWAR	NEEMRANA	34108	DAUSOD	308136	60728	80970	449834	STATE BANK OF INDIA	SBIN0031796	`61131603201
653	ALWAR	NEEMRANA	34109	DOOMROLI	427877	84326	112435	624638	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100095131
654	ALWAR	NEEMRANA	34110	FAULADPUR	345564	68104	90805	504473	PUNJAB NATIONAL BANK	PUNB0356400	`3564000100102433
655	ALWAR	NEEMRANA	34111	GHEELOT	270560	53322	71096	394978	STATE BANK OF INDIA	SBIN0032239	`61281814968
656	ALWAR	NEEMRANA	34112	GIGLANA	379597	74811	99748	554156	PUNJAB NATIONAL BANK	PUNB0755100	`7551000100013597
657	ALWAR	NEEMRANA	34113	GOOGAL KOTA	415327	81853	109137	606317	PUNJAB NATIONAL BANK	PUNB0356400	`3564000100050901
658	ALWAR	NEEMRANA	34114	HUDIYA KALAN	260077	51256	68342	379675	BANK OF BARODA	BARB0NEEMRA	`30240100004035

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
659	ALWAR	NEEMRANA	34115	JONAYCHA KALAN	335229	66067	88089	489385	STATE BANK OF INDIA	SBIN0031759	`51036041719
660	ALWAR	NEEMRANA	34116	JONAYCHA KHURD	235642	46440	61921	344003	PUNJAB NATIONAL BANK	PUNB0719900	`3564000100102822
661	ALWAR	NEEMRANA	34117	KANHAWAS	331981	65427	87236	484644	STATE BANK OF INDIA	SBIN0031464	`61130527137
662	ALWAR	NEEMRANA	34118	KATHOOWAS	360846	71116	94821	526783	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100143609
663	ALWAR	NEEMRANA	34119	KAYSA	306955	60495	80660	448110	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100174946
664	ALWAR	NEEMRANA	34120	KHOONDROT	359369	70825	94433	524627	STATE BANK OF INDIA	SBIN0031464	`51080165243
665	ALWAR	NEEMRANA	34121	KOLILA JOGA	438729	86465	115286	640480	PUNJAB NATIONAL BANK	PUNB0356400	`3564000100079526
666	ALWAR	NEEMRANA	34122	KUTEENA	535215	105480	140640	781335	PUNJAB NATIONAL BANK	PUNB0355600	`3556000100004756
667	ALWAR	NEEMRANA	34123	MAHTAWAS	322827	63623	84830	471280	STATE BANK OF INDIA	SBIN0031464	`61129811261
668	ALWAR	NEEMRANA	34124	MAJRA	365718	72076	96101	533895	AXIS BANK	UTIB0002113	`920010051552020
669	ALWAR	NEEMRANA	34125	MAJRI KALAN	458734	90408	120543	669685	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100175334
670	ALWAR	NEEMRANA	34126	MANDHAN	281043	55388	73851	410282	STATE BANK OF INDIA	SBIN0031464	`51080165232
671	ALWAR	NEEMRANA	34127	NANAGWAS	372805	73473	97963	544241	PUNJAB NATIONAL BANK	PUNB0755100	`7551000100024025
672	ALWAR	NEEMRANA	295253	NANGLI BALAI	285842	56334	75112	417288	PUNJAB NATIONAL BANK	PUNB0755100	`7551000100063033
673	ALWAR	NEEMRANA	34128	NEEMRANA	584528	115199	153599	853326	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100060287
674	ALWAR	NEEMRANA	34129	PARTAPUR	300163	59156	78875	438194	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100093771
675	ALWAR	NEEMRANA	34130	PRATAP Singh PURA	361953	71334	95112	528399	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100027130
676	ALWAR	NEEMRANA	34131	RAIWANA	333900	65805	87740	487445	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100122624
677	ALWAR	NEEMRANA	34132	RODWAL	395173	77881	103841	576895	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100174919
678	ALWAR	NEEMRANA	34133	SALARPUR	322605	63579	84772	470956	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100060348
679	ALWAR	NEEMRANA	34134	SANTO	357745	70505	94006	522256	PUNJAB NATIONAL BANK	PUNB0355600	`3556000100004817
680	ALWAR	NEEMRANA	34135	SHAHJAHANPUR	726194	143119	190825	1060138	STATE BANK OF INDIA	SBIN0031759	`51036041797
681	ALWAR	NEEMRANA	34136	SHRIYANI	289828	57119	76159	423106	PUNJAB NATIONAL BANK	PUNB0355600	`3556000100004996
682	ALWAR	RAJGARH	34137	ALEI	555516	109481	145975	810972	STATE BANK OF INDIA	SBIN0031053	`51037461744
683	ALWAR	RAJGARH	34138	BALDEOGARH	373322	73574	98099	544995	STATE BANK OF INDIA	SBIN0031422	`51083701498
684	ALWAR	RAJGARH	34139	BEEGHOTA	296251	58385	77847	432483	BANK OF BARODA	BARB05AKATX	`57370100001681
685	ALWAR	RAJGARH	34140	BHAJEDA	331169	65267	87022	483458	PUNJAB NATIONAL BANK	PUNB0300400	`3004000100054478
686	ALWAR	RAJGARH	295257	BIRKARI	284513	56072	74762	415347	PUNJAB NATIONAL BANK	PUNB0106900	`1069000100138698
687	ALWAR	RAJGARH	34142	DHAMRED	337591	66533	88710	492834	STATE BANK OF INDIA	SBIN0031053	`61138075964
688	ALWAR	RAJGARH	262649	DHIRODA	302083	59535	79379	440997	PUNJAB NATIONAL BANK	PUNB0106900	`1069000100105399
689	ALWAR	RAJGARH	34141	DIGAWARA	395764	77997	103996	577757	STATE BANK OF INDIA	SBIN0031053	`51037461835
690	ALWAR	RAJGARH	34143	DUBBI	481915	94976	126635	703526	STATE BANK OF INDIA	SBIN0031053	`61141691082
691	ALWAR	RAJGARH	34144	FIROZPUR JAGEER	403072	79438	105917	588427	STATE BANK OF INDIA	SBIN0031053	`51075972719
692	ALWAR	RAJGARH	295220	GHEWAR	216744	42716	56955	316415	PUNJAB NATIONAL BANK	PUNB0331600	`3316000100176716
693	ALWAR	RAJGARH	34145	GOLA KA BAS	440426	86799	115733	642958	PUNJAB NATIONAL BANK	PUNB0106900	`1069000100010802
694	ALWAR	RAJGARH	34147	KHOH	387938	76455	101940	566333	STATE BANK OF INDIA	SBIN0031422	`51083701067
695	ALWAR	RAJGARH	34146	KLESHAN	296103	58356	77808	432267	STATE BANK OF INDIA	SBIN0031053	`51037461846
696	ALWAR	RAJGARH	34148	KOONDLA	467150	92066	122755	681971	PUNJAB NATIONAL BANK	PUNB0331600	`3316000100025715
697	ALWAR	RAJGARH	34149	MALLANA	396207	78085	104113	578405	STATE BANK OF INDIA	SBIN0031422	`51083709511
698	ALWAR	RAJGARH	34150	MOTIWARA	342242	67449	89932	499623	STATE BANK OF INDIA	SBIN0005311	`11389467595
699	ALWAR	RAJGARH	295218	NANDU	206261	40650	54200	301111	PUNJAB NATIONAL BANK	PUNB0331600	`3316000100176725
700	ALWAR	RAJGARH	34151	NATHALWARA	440869	86887	115849	643605	PUNJAB NATIONAL BANK	PUNB0356900	`3569000100013808
701	ALWAR	RAJGARH	34152	NAYAGAON BOLKA	335081	66038	88051	489170	PUNJAB NATIONAL BANK	PUNB0300400	`3004000100087634
702	ALWAR	RAJGARH	34153	NEEMLA	358926	70737	94316	523979	STATE BANK OF INDIA	SBIN0005311	`11389467630
703	ALWAR	RAJGARH	34154	PALWA	413998	81591	108788	604377	STATE BANK OF INDIA	SBIN0031053	`61138347613
704	ALWAR	RAJGARH	34155	RAJGARH (RURAL)	401153	79059	105412	585624	STATE BANK OF INDIA	SBIN0031053	`51037461868
705	ALWAR	RAJGARH	34156	RAJOR	214234	42221	56295	312750	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.
706	ALWAR	RAJGARH	34157	RAJPUR BARA	462352	91120	121494	674966	PUNJAB NATIONAL BANK	PUNB0356900	`3569000100013747
707	ALWAR	RAJGARH	34158	SAKAT	519638	102410	136547	758595	BANK OF BARODA	BARB0SAKATX	`57370100000945
708	ALWAR	RAJGARH	34160	SHRI CHANDPURA	346302	68249	90999	505550	PUNJAB NATIONAL BANK	PUNB0300400	`3004000100054122
709	ALWAR	RAJGARH	34161	SURER	342833	67566	90087	500486	STATE BANK OF INDIA	SBIN0005311	`11389474353
710	ALWAR	RAJGARH	34159	SYALUTA	332793	65587	87449	485829	PUNJAB NATIONAL BANK	PUNB0106900	`1069000100010811
711	ALWAR	RAJGARH	34162	TAHLA	355752	70112	93482	519346	PUNJAB NATIONAL BANK	PUNB0331600	`3316000100019538
712	ALWAR	RAJGARH	34163	TALAB	314411	61964	82619	458994	PUNJAB NATIONAL BANK	PUNB0331600	`3316000100019501
713	ALWAR	RAJGARH	34164	THANA	389636	76790	102386	568812	STATE BANK OF INDIA	SBIN0031053	`51037461904
714	ALWAR	RAJGARH	34165	TILWAR	420420	82857	110475	613752	STATE BANK OF INDIA	SBIN0031422	`51083701409
715	ALWAR	RAJGARH	34166	TODA JAISINGHPURA	429648	84675	112900	627223	STATE BANK OF INDIA	SBIN0031053	`51075975798
716	ALWAR	RAMGARH	34167	ALAWARA	497787	98104	130805	726696	PUNJAB NATIONAL BANK	PUNB0101100	`1011000100018746
717	ALWAR	RAMGARH	262077	BAGAR MEO	313082	61702	82270	457054	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45360100005872
718	ALWAR	RAMGARH	34168	BAGAR RAJPUT	423521	83468	111290	618279	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	`12007111110006668
719	ALWAR	RAMGARH	34169	BAHALA	373026	73516	98022	544564	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44790100002928
720	ALWAR	RAMGARH	34170	BAMBOLI	391999	77255	103007	572261	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43720100000249
721	ALWAR	RAMGARH	34172	BEEJWA	338256	66664	88885	493805	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	`12007111110007232
722	ALWAR	RAMGARH	295239	BERA BAS	293593	57861	77149	428603	PUNJAB NATIONAL BANK	PUNB0084000	`0840000100284160
723	ALWAR	RAMGARH	34174	CHAUMA	414219	81634	108846	604699	PUNJAB NATIONAL BANK	PUNB0101100	`0840000100174298
724	ALWAR	RAMGARH	34173	CHEERWA	424038	83570	111426	619034	PUNJAB NATIONAL BANK	PUNB0084000	`0840000100077694
725	ALWAR	RAMGARH	34175	CHOROTI PAHAR	349551	68890	91853	510294	BANK OF INDIA	BKID0006650	`665010100008048
726	ALWAR	RAMGARH	34176	DABARI	444634	87629	116838	649101	CENTRAL BANK OF INDIA	CBIN0280434	`2111338202
727	ALWAR	RAMGARH	295230	DHADHOLI	254024	50063	66751	370838	PUNJAB NATIONAL BANK	PUNB0626600	`6266000100037656
728	ALWAR	RAMGARH	34179	GARHI	512773	101057	134743	748573	PUNJAB NATIONAL BANK	PUNB0694300	`6943000100012905
729	ALWAR	RAMGARH	34181	HAJIPUR	426917	84137	112183	623237	CENTRAL BANK OF INDIA	CBIN0280434	`2111342934
730	ALWAR	RAMGARH	34182	JATPUR	326149	64278	85703	476130	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43720100006404
731	ALWAR	RAMGARH	34184	KESROLI	302452	59607	79476	441535	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44790100002560
732	ALWAR	RAMGARH	295227	KHANPUR KALAN	315740	62226	82968	460934	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45130100010979
733	ALWAR	RAMGARH	34185	KHERI	87037	17153	22871	127061	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	`12007111110006465
734	ALWAR	RAMGARH	34187	KHILORA	341283	67260	89680	498223	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45130100005121
735	ALWAR	RAMGARH	34188	KHOH	352430	69457	92609	514496	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	`12007111110006556
736	ALWAR	RAMGARH	262079	KHOHRAKARMALI	336705	66358	88477	491540	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	`12007101120001695
737	ALWAR	RAMGARH	34189	KHUNTETA KALAN	362470	71436	95247	529153	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	`12007111110006760
738	ALWAR	RAMGARH	262075	LALAVANDI	271003	53409	71213	395625	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	`12007101120042746
739	ALWAR	RAMGARH	34190	MILAKPUR	327699	64583	86111	478393	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	`12007111110006523
740	ALWAR	RAMGARH	262860	MOONPUR	443748	87454	116605	647807	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45360100005792
741	ALWAR	RAMGARH	34191	MUBARIKPUR	467446	92124	122832	682402	PUNJAB NATIONAL BANK	PUNB0694300	`0840000100061772
742	ALWAR	RAMGARH	34193	NAGLI MEGHA	410602	80922	107895	599419	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45360100004424
743	ALWAR	RAMGARH	295235	NANGAL TAPPA	297210	58574	78099	433883	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43720100016140
744	ALWAR	RAMGARH	34192	NANGLA BANJEERKA	468922	92415	123220	684557	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	`12007111110006704
745	ALWAR	RAMGARH	34194	NAUGAWAN	797064	157086	209448	1163598	CENTRAL BANK OF INDIA	CBIN0280434	`2111338213
746	ALWAR	RAMGARH	34195	NEEKACH	326961	64438	85917	477316	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	`12007111110006748
747	ALWAR	RAMGARH	295232	NIVALI	233427	46004	61339	340770	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45130100011040
748	ALWAR	RAMGARH	34196	PATA	449580	88603	118138	656321	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	`12007111110006737
749	ALWAR	RAMGARH	34198	RAGHUNATHGARH	478740	94350	125800	698890	PUNJAB NATIONAL BANK	PUNB0084000	`0840000100075696
750	ALWAR	RAMGARH	34200	RASGAN	485163	95616	127488	708267	CENTRAL BANK OF INDIA	CBIN0280434	`2111338246
751	ALWAR	RAMGARH	34201	SAHDOLI	313673	61819	82425	457917	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44790100002160
752	ALWAR	RAMGARH	34202	SENTHLI	455043	89680	119573	664296	PUNJAB NATIONAL BANK	PUNB0101100	`1011000100097804

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
753	ALWAR	RAMGARH	295228	THENGI KA BAS	366973	72323	96431	535727	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44790100016387
754	ALWAR	RAMGARH	262069	TIKARI	392737	77401	103201	573339	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45100100005499
755	ALWAR	RAMGARH	34203	UNTWAL	281412	55461	73948	410821	PUNJAB NATIONAL BANK	PUNB0084000	`0840000100083011
756	ALWAR	RENI	34205	BAHADKHO KALAN	346598	68308	91077	505983	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44520100004295
757	ALWAR	RENI	34206	BAIRER	326296	64307	85742	476345	PUNJAB NATIONAL BANK	PUNB0094700	`0947000100049602
758	ALWAR	RENI	34208	BHAJERA	401891	79205	105606	586702	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43990100001682
759	ALWAR	RENI	34209	BHOODA	515652	101625	135500	752777	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43990100001501
760	ALWAR	RENI	34210	BHULERI	377972	74491	99321	551784	PUNJAB NATIONAL BANK	PUNB0254700	`2547000100030718
761	ALWAR	RENI	34207	BILETA	433266	85388	113851	632505	PUNJAB NATIONAL BANK	PUNB0254700	`2547000100109801
762	ALWAR	RENI	34212	CHHILODI	516169	101727	135636	753532	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44530100001608
763	ALWAR	RENI	34213	DERA	424997	83759	111678	620434	PUNJAB NATIONAL BANK	PUNB0094700	`0947000100022650
764	ALWAR	RENI	34214	DOROLI	509008	100315	133754	743077	PUNJAB NATIONAL BANK	PUNB0356100	`3561000100012700
765	ALWAR	RENI	34215	GARHI SAWAIRAM	432675	85272	113696	631643	PUNJAB NATIONAL BANK	PUNB0356700	`3567000100015279
766	ALWAR	RENI	34216	ITOLI	446185	87934	117246	651365	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43990100001502
767	ALWAR	RENI	34217	JAMDOLI	376939	74287	99050	550276	PUNJAB NATIONAL BANK	PUNB0094700	`0947000100022599
768	ALWAR	RENI	34218	KANETI	448842	88458	117944	655244	PUNJAB NATIONAL BANK	PUNB0356700	`3567000100025461
769	ALWAR	RENI	34219	KEELPUR	359148	70781	94375	524304	PUNJAB NATIONAL BANK	PUNB0094700	`0947000100035247
770	ALWAR	RENI	34220	MACHARI	616715	121542	162057	900314	PUNJAB NATIONAL BANK	PUNB0254700	`2547000100000212
771	ALWAR	RENI	34221	PADA	488042	96184	128245	712471	PUNJAB NATIONAL BANK	PUNB0254700	`2547000100022977
772	ALWAR	RENI	34222	PARBAINI	432749	85286	113715	631750	PUNJAB NATIONAL BANK	PUNB0356700	`3567000100025735
773	ALWAR	RENI	34223	PATAN	404992	79816	106421	591229	PUNJAB NATIONAL BANK	PUNB0254700	`2547000100022968
774	ALWAR	RENI	34224	PINAN	671713	132381	176509	980603	PUNJAB NATIONAL BANK	PUNB0356100	`3561000100012694
775	ALWAR	RENI	34225	PRAGPURA	313008	61688	82250	456946	PUNJAB NATIONAL BANK	PUNB0094700	`0947000100022605
776	ALWAR	RENI	34226	RAJPUR CHHOTA	516169	101727	135636	753532	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44530100001655
777	ALWAR	RENI	34227	RAMPURA	396059	78055	104074	578188	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43990100001500
778	ALWAR	RENI	34228	RENI	749079	147629	196838	1093546	PUNJAB NATIONAL BANK	PUNB0094700	`0947000100060456
779	ALWAR	RENI	34211	SALOLI	369483	72818	97090	539391	PUNJAB NATIONAL BANK	PUNB0254700	`2547000100023028
780	ALWAR	RENI	34229	TAHTARA	491586	96882	129176	717644	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44520100005405
781	ALWAR	RENI	34204	VABELI	411045	81009	108012	600066	PUNJAB NATIONAL BANK	PUNB0254700	`2547000100040159
782	ALWAR	THANAGAZI	34230	AGAR	408314	80471	107294	596079	STATE BANK OF INDIA	SBIN0031457	`51083890451
783	ALWAR	THANAGAZI	34231	AJABGARH	326149	64278	85703	476130	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44540100000291
784	ALWAR	THANAGAZI	34232	AJABPURA	347927	68569	91426	507922	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44800100001951
785	ALWAR	THANAGAZI	34233	ANGARI	356785	70315	93754	520854	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44800100003710
786	ALWAR	THANAGAZI	34234	BAMANWAS CHAUGAN	211576	41697	55597	308870	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44020100002730
787	ALWAR	THANAGAZI	34235	BAMANWAS KANKAR	580985	114501	152668	848154	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44800100000305
788	ALWAR	THANAGAZI	34236	BASAI JOGIYAN	326739	64394	85859	476992	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44800100000306
789	ALWAR	THANAGAZI	295296	BHEEKAMPURA	299646	59054	78739	437439	PUNJAB NATIONAL BANK	PUNB0638900	`6389000100120709
790	ALWAR	THANAGAZI	34238	BHOODIYAWAS	390153	76892	102522	569567	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44800100003705
791	ALWAR	THANAGAZI	262793	BHOORIYAWAS	305700	60247	80330	446277	STATE BANK OF INDIA	SBIN0031457	`61260509163
792	ALWAR	THANAGAZI	34239	CHANDPURI	398347	78506	104675	581528	STATE BANK OF INDIA	SBIN0031060	`51048621912
793	ALWAR	THANAGAZI	34241	DUHAR CHAUGAN	488411	96256	128342	713009	STATE BANK OF INDIA	SBIN0031060	`51048611256
794	ALWAR	THANAGAZI	34240	DWARAPUR	367785	72483	96644	536912	STATE BANK OF INDIA	SBIN0031060	`51048613785
795	ALWAR	THANAGAZI	34242	GARH BASAI	327773	64598	86130	478501	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44800100003069
796	ALWAR	THANAGAZI	34243	GARHI	523329	103138	137517	763984	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44800100001952
797	ALWAR	THANAGAZI	34244	GURHA CHURANI	282593	55694	74258	412545	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44800100002188
798	ALWAR	THANAGAZI	295539	GUWADA BHOPALA	314633	62008	82677	459318	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44800100023321
799	ALWAR	THANAGAZI	34246	JHIRI	372879	73487	97983	544349	STATE BANK OF INDIA	SBIN0031694	`51083103884

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
800	ALWAR	THANAGAZI	295540	JODHAWAS	261185	51474	68633	381292	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44800100023330
801	ALWAR	THANAGAZI	295298	KALED	273735	53948	71930	399613	STATE BANK OF INDIA	SBIN0031694	`39774220483
802	ALWAR	THANAGAZI	295297	KANPUR LOUGE	322605	63579	84772	470956	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45020100014018
803	ALWAR	THANAGAZI	34247	KHARKHARI KALAN	408978	80602	107469	597049	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44800100000063
804	ALWAR	THANAGAZI	34248	KISHORI	303485	59811	79748	443044	STATE BANK OF INDIA	SBIN0031060	`61237533600
805	ALWAR	THANAGAZI	34249	KOLAHERA	394361	77721	103628	575710	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45020100000693
806	ALWAR	THANAGAZI	34250	KYARA	294700	58080	77440	430220	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44020100002449
807	ALWAR	THANAGAZI	34251	LALPURA	424628	83686	111581	619895	STATE BANK OF INDIA	SBIN0031457	`51083890439
808	ALWAR	THANAGAZI	34252	MALOOTANA	519638	102410	136547	758595	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44800100003076
809	ALWAR	THANAGAZI	295300	MEJOD	306069	60320	80427	446816	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44800100023322
810	ALWAR	THANAGAZI	34253	MUNDAWARA	516907	101872	135830	754609	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45020100000689
811	ALWAR	THANAGAZI	34254	NANGAL BANI	292560	57658	76877	427095	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44800100001741
812	ALWAR	THANAGAZI	34255	NARAYANPUR	1569840	309385	412513	2291738	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45020100003058
813	ALWAR	THANAGAZI	34257	PADAK CHHAPLI	467150	92066	122755	681971	STATE BANK OF INDIA	SBIN0031457	`51083890440
814	ALWAR	THANAGAZI	34258	PIPLAI	293224	57789	77052	428065	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44540100000317
815	ALWAR	THANAGAZI	34259	PRATAPGARH	512920	101087	134782	748789	STATE BANK OF INDIA	SBIN0031457	`51083890484
816	ALWAR	THANAGAZI	34260	SALETA	323344	63725	84966	472035	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44800100003070
817	ALWAR	THANAGAZI	34261	SAMRA	404549	79729	106305	590583	STATE BANK OF INDIA	SBIN0031694	`51083104265
818	ALWAR	THANAGAZI	34262	SEELI BAORI	418501	82478	109971	610950	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44540100000292
819	ALWAR	THANAGAZI	295295	SURJANPUR	335524	66125	88167	489816	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44800100023342
820	ALWAR	THANAGAZI	34264	VIJAYPURA	351175	69210	92280	512665	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45020100000690
821	ALWAR	TIJARA	34265	BAGHOR	687585	135509	180679	1003773	PUNJAB NATIONAL BANK	PUNB0331900	`3319000100168949
822	ALWAR	TIJARA	293950	BERLA	312418	61571	82095	456084	AXIS BANK	UTIB0001582	`920010011921741
823	ALWAR	TIJARA	34266	BHINDOOSI	325854	64219	85626	475699	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44600100002259
824	ALWAR	TIJARA	34267	BICHHALA	318250	62721	83628	464599	PUNJAB NATIONAL BANK	PUNB0355000	`3550000100017639
825	ALWAR	TIJARA	262090	BURHEDA	388012	76470	101959	566441	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44450100011157
826	ALWAR	TIJARA	34268	CHAWANDI KALAN	311606	61411	81882	454899	PUNJAB NATIONAL BANK	PUNB0331900	`3319000100061778
827	ALWAR	TIJARA	34269	CHOOHARPUR	360993	71145	94860	526998	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44450100000411
828	ALWAR	TIJARA	293948	CHOPANKI	404106	79641	106188	589935	PUNJAB NATIONAL BANK	PUNB0090500	`19092122006193
829	ALWAR	TIJARA	262237	FAKRUDEENKA	365792	72090	96120	534002	PUNJAB NATIONAL BANK	PUNB0090500	`0905000100245459
830	ALWAR	TIJARA	34270	GAHANKHAR	405065	79830	106441	591336	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44600100002257
831	ALWAR	TIJARA	34271	GOTHRA	408609	80529	107372	596510	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44600100004944
832	ALWAR	TIJARA	34272	GUWALDA	730033	143875	191834	1065742	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44450100000405
833	ALWAR	TIJARA	34273	HAMEERAKA	565261	111402	148536	825199	PUNJAB NATIONAL BANK	PUNB0331900	`3319000100018970
834	ALWAR	TIJARA	34274	HASANPUR MAFI	434890	85708	114278	634876	BANK OF BARODA	BARBOTIJARA	`34590100015238
835	ALWAR	TIJARA	34275	HEENGWAHERA	443822	87469	116625	647916	PUNJAB NATIONAL BANK	PUNB0356300	`3563000100014690
836	ALWAR	TIJARA	34276	ISHRODA	387126	76295	101727	565148	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`48570100000001
837	ALWAR	TIJARA	34297	JAIROLI	407723	80354	107139	595216	PUNJAB NATIONAL BANK	PUNB0331900	`3319000100116715
838	ALWAR	TIJARA	34277	JHIWANA	470103	92648	123531	686282	PUNJAB NATIONAL BANK	PUNB0090500	`0905000100116810
839	ALWAR	TIJARA	262266	JOJAKA	452681	89215	118953	660849	PUNJAB NATIONAL BANK	PUNB0355000	`3550000100091686
840	ALWAR	TIJARA	34278	JORIYA MEV	374872	73880	98506	547258	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44450100000406
841	ALWAR	TIJARA	262087	KAMALPUR	386536	76179	101571	564286	BANK OF BARODA	BARBOTAPUKA	`39130100008032
842	ALWAR	TIJARA	34279	KARENDA	464345	91513	122018	677876	AXIS BANK	UTIB0002002	`918010066665729
843	ALWAR	TIJARA	262322	KHALILPURI	359738	70897	94530	525165	BANK OF BARODA	BARBOTIJARA	`34590100015228
844	ALWAR	TIJARA	34280	KHIDARPUR	522591	102992	137323	762906	PUNJAB NATIONAL BANK	PUNB0355000	`3550000100011219
845	ALWAR	TIJARA	34281	LUHADERA	308801	60859	81145	450805	AXIS BANK	UTIB0001582	`920010044474025
846	ALWAR	TIJARA	34282	MAHESARA	485458	95674	127566	708698	PUNJAB NATIONAL BANK	PUNB0090500	`0905000100117226

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
847	ALWAR	TIJARA	262325	MALIYAR JAT	422192	83206	110941	616339	PUNJAB NATIONAL BANK	PUNB0331900	`3319000100291885
848	ALWAR	TIJARA	34283	MASEET	346967	68380	91174	506521	PUNJAB NATIONAL BANK	PUNB0090500	`0905000100116953
849	ALWAR	TIJARA	34284	MAYAPUR	385429	75960	101280	562669	PUNJAB NATIONAL BANK	PUNB0090500	`0905000100057720
850	ALWAR	TIJARA	34285	MILAKPUR TURK	369483	72818	97090	539391	PUNJAB NATIONAL BANK	PUNB0090500	`0905000100020027
851	ALWAR	TIJARA	262828	MITHIYAWAS	399455	78725	104966	583146	PUNJAB NATIONAL BANK	PUNB0090500	`0905000100245538
852	ALWAR	TIJARA	34286	MUNDANA	356490	70257	93676	520423	PUNJAB NATIONAL BANK	PUNB0331900	`3319000100017768
853	ALWAR	TIJARA	293949	NAKHNOL	351322	69239	92318	512879	PUNJAB NATIONAL BANK	PUNB0090500	`0905000100280382
854	ALWAR	TIJARA	262829	NIMBAHEDI	411266	81053	108070	600389	PUNJAB NATIONAL BANK	PUNB0090500	`0905000100245325
855	ALWAR	TIJARA	34287	PALPUR	509967	100505	134006	744478	AXIS BANK	UTIB0001582	`918010028008720
856	ALWAR	TIJARA	34288	PHULLABAS	364463	71828	95771	532062	PUNJAB NATIONAL BANK	PUNB0331900	`3319000100061714
857	ALWAR	TIJARA	34289	RABHANA	390818	77022	102697	570537	PUNJAB NATIONAL BANK	PUNB0355000	`3550000100011228
858	ALWAR	TIJARA	34290	RAI KHERA	378637	74622	99496	552755	PUNJAB NATIONAL BANK	PUNB0356300	`3563000100014706
859	ALWAR	TIJARA	34291	ROOPBAS	507605	100039	133385	741029	AXIS BANK	UTIB0001582	`917010060762685
860	ALWAR	TIJARA	34292	SALARPUR	349403	68860	91814	510077	PUNJAB NATIONAL BANK	PUNB0090500	`0905000100057386
861	ALWAR	TIJARA	262286	SAREKALA	395616	77968	103958	577542	PUNJAB NATIONAL BANK	PUNB0090500	`0905000100245352
862	ALWAR	TIJARA	34293	SARHHETA	465600	91761	122347	679708	PUNJAB NATIONAL BANK	PUNB0331900	`3319000100168842
863	ALWAR	TIJARA	34294	SHAHBAD	530712	104593	139457	774762	PUNJAB NATIONAL BANK	PUNB0356300	`3563000100030096
864	ALWAR	TIJARA	34295	TAPOOKRA	699175	137794	183725	1020694	PUNJAB NATIONAL BANK	PUNB0090500	`0905000100057544
865	ALWAR	TIJARA	262089	TATARPUR	307693	60640	80854	449187	PUNJAB NATIONAL BANK	PUNB0090500	`0905000100245404
866	ALWAR	TIJARA	262088	THARA	335377	66096	88128	489601	PUNJAB NATIONAL BANK	PUNB0090500	`0905000100245477
867	ALWAR	TIJARA	34296	VIRAMPUR	343866	67769	90359	501994	PUNJAB NATIONAL BANK	PUNB0331900	`3319000100061802
868	ALWAR	UMREN	34298	AKBARPUR	307324	60568	80757	448649	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100026413
869	ALWAR	UMREN	34300	BAKHTPURA	271668	53540	71387	396595	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100023692
870	ALWAR	UMREN	262507	BELAKA	141961	27978	37304	207243	PUNJAB NATIONAL BANK	PUNB0336100	`7198000100031835
871	ALWAR	UMREN	34171	BHAJEET	282815	55737	74316	412868	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44680100000152
872	ALWAR	UMREN	295264	BHAKHEDA	296841	58502	78002	433345	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100197366
873	ALWAR	UMREN	34305	BHANDWARA	484942	95572	127430	707944	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100042970
874	ALWAR	UMREN	34306	BHOOGAR	567032	111751	149001	827784	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100028660
875	ALWAR	UMREN	34307	CHANDOLI	564153	111184	148245	823582	PUNJAB NATIONAL BANK	PUNB0143900	`1439000100016537
876	ALWAR	UMREN	34177	DESOOLA	539570	106339	141785	787694	PUNJAB NATIONAL BANK	PUNB0097700	`0977000100028549
877	ALWAR	UMREN	34310	DHAHALAWAS	377972	74491	99321	551784	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100039374
878	ALWAR	UMREN	34311	DIWAKARI	81353	16033	21377	118763	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100042129
879	ALWAR	UMREN	34312	GHATLA	358188	70592	94122	522902	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100046994
880	ALWAR	UMREN	262693	GHEGHOLI	476230	93856	125141	695227	PUNJAB NATIONAL BANK	PUNB0097700	`0977000100170107
881	ALWAR	UMREN	295255	GUJUKI	285989	56363	75150	417502	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44680100012675
882	ALWAR	UMREN	262473	HAIJPUR	331390	65311	87081	483782	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44180100010840
883	ALWAR	UMREN	295139	JAHARKHEDA	302230	59564	79418	441212	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45230100010817
884	ALWAR	UMREN	34315	JATIYANA	176215	34728	46305	257248	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100031628
885	ALWAR	UMREN	34183	KAKRALI	544221	107255	143007	794483	PUNJAB NATIONAL BANK	PUNB0084000	`0840000100078277
886	ALWAR	UMREN	34318	KASBA DAHRA	228850	45102	60136	334088	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`77220100009686
887	ALWAR	UMREN	34319	KESHARPUR	316478	62372	83162	462012	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100039578
888	ALWAR	UMREN	295262	KHEDKA	332055	65441	87255	484751	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100197384
889	ALWAR	UMREN	295234	MAACHDI	353094	69588	92784	515466	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100197375
890	ALWAR	UMREN	262553	NAGLA RAISEES	331907	65412	87216	484535	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45230100004863
891	ALWAR	UMREN	295267	NANDANHEDI	302969	59709	79612	442290	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44180100017166
892	ALWAR	UMREN	34326	PALKHARI	279271	55039	73385	407695	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100048318
893	ALWAR	UMREN	33995	RAYABKA	397092	78259	104345	579696	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45230100001738

Grampanchayat wise Distribution of XV Finance Commission (Untied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
894	ALWAR	UMREN	262492	SAHORI	180497	35572	47430	263499	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100162023
895	ALWAR	UMREN	295132	SAINTHALI	421306	83031	110708	615045	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`452301000010881
896	ALWAR	UMREN	34331	SHAHPUR	337518	66518	88691	492727	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100028545
897	ALWAR	UMREN	33996	SIRMOLI	282224	55621	74161	412006	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45230100001739
898	ALWAR	UMREN	295276	THEKADA	140558	27701	36935	205194	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`44180100017174
899	ALWAR	UMREN	34332	TOOLERA	190167	37478	49971	277616	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100032371
900	ALWAR	UMREN	34333	UMREN	285915	56348	75131	417394	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100000497
901	BANSWARA	ANANDPURI	34334	AMLIYA AMBADARA	507898	100097	133462	741457	BANK OF BARODA	BARBOBHUKHI	`11870100002445
902	BANSWARA	ANANDPURI	34335	ANANDPURI	485867	95755	127673	709295	BANK OF BARODA	BARBOBHUKHI	`11870100002454
903	BANSWARA	ANANDPURI	34336	BARETH	470131	92654	123538	686323	BANK OF BARODA	BARBOBHUKHI	`11870100002463
904	BANSWARA	ANANDPURI	34337	BARJARIYA	309405	60978	81304	451687	BANK OF BARODA	BARBOBHUKHI	`11870100002453
905	BANSWARA	ANANDPURI	34338	BARLIYA	464922	91627	122169	678718	BANK OF BARODA	BARBOBHUKHI	`11870100002447
906	BANSWARA	ANANDPURI	34339	BHALER BHODAR	456782	90023	120030	666835	BANK OF BARODA	BARBOBHUKHI	`11870100001328
907	BANSWARA	ANANDPURI	294693	BHAWANPURA	284661	56101	74802	415564	BANK OF BARODA	BARBOBHUKHI	`11870100018862
908	BANSWARA	ANANDPURI	294695	BORWANIYA	439635	86644	115525	641804	BANK OF BARODA	BARBOBHUKHI	`11870100018861
909	BANSWARA	ANANDPURI	34340	CHANDARWARA	451465	88975	118633	659073	BANK OF BARODA	BARBOBHUKHI	`11870100002451
910	BANSWARA	ANANDPURI	34341	CHHAJA	568672	112074	149432	830178	HDFC BANK	HDFC0000779	`50100347310723
911	BANSWARA	ANANDPURI	34342	CHIKLI TEJA	576594	113635	151514	841743	BANK OF BARODA	BARBOBHUKHI	`11870100001443
912	BANSWARA	ANANDPURI	34343	CHORDI	513650	101230	134974	749854	BANK OF BARODA	BARBOBHUKHI	`11870100002461
913	BANSWARA	ANANDPURI	294687	DHANKOO	359869	70923	94564	525356	BANK OF BARODA	BARBOBHUKHI	`11870100018875
914	BANSWARA	ANANDPURI	262193	DHODIYA	540021	106428	141903	788352	BANK OF BARODA	BARBOBHUKHI	`11870100013473
915	BANSWARA	ANANDPURI	34344	DOKAR	578439	113999	151999	844437	BANK OF BARODA	BARBOBHUKHI	`11870100002455
916	BANSWARA	ANANDPURI	262200	JHER	399590	78751	105002	583343	BANK OF BARODA	BARBOBHUKHI	`11870100013476
917	BANSWARA	ANANDPURI	34345	KAJALIYA	494549	97466	129955	721970	BANK OF BARODA	BARBOBHUKHI	`11870100002450
918	BANSWARA	ANANDPURI	34346	KANELA	392861	77425	103234	573520	BANK OF BARODA	BARBOBHUKHI	`11870100002465
919	BANSWARA	ANANDPURI	34347	KARDA	599819	118212	157617	875648	BANK OF BARODA	BARBOBHUKHI	`11870100002462
920	BANSWARA	ANANDPURI	34348	MADKOLA MOGJI	452875	89253	119004	661132	BANK OF BARODA	BARBOBHUKHI	`11870100002459
921	BANSWARA	ANANDPURI	34349	MENA PADHAR	464162	91477	121970	677609	BANK OF BARODA	BARBOBHUKHI	`11870100002458
922	BANSWARA	ANANDPURI	34350	MUNDRI	583540	115004	153339	851883	BANK OF BARODA	BARBOBHUKHI	`11870100002456
923	BANSWARA	ANANDPURI	34351	NAHARPURA	339033	66817	89089	494939	BANK OF BARODA	BARBOBHUKHI	`11870100004736
924	BANSWARA	ANANDPURI	34352	OBLA	552827	108951	145268	807046	BANK OF BARODA	BARBOBHUKHI	`11870100004660
925	BANSWARA	ANANDPURI	294697	PATIYA	308754	60849	81132	450735	BANK OF BARODA	BARBOBHUKHI	`11870100018859
926	BANSWARA	ANANDPURI	34353	PATIYA GALIYA	630857	124329	165773	920959	BANK OF BARODA	BARBOBHUKHI	`11870100002449
927	BANSWARA	ANANDPURI	34354	PATNAWAGARA	422705	83307	111076	617088	HDFC BANK	HDFC0000779	`50100347310302
928	BANSWARA	ANANDPURI	34355	PHALWAN	591245	116523	155364	863132	BANK OF BARODA	BARBOBHUKHI	`11870100002452
929	BANSWARA	ANANDPURI	34356	RATANPURA	281297	55438	73918	410653	BANK OF BARODA	BARBOBHUKHI	`11870100002460
930	BANSWARA	ANANDPURI	294689	SERA NAGLA	323731	63801	85068	472600	BANK OF BARODA	BARBOBHUKHI	`11870100018860
931	BANSWARA	ANANDPURI	34357	SUNDRAO	538068	106043	141390	785501	BANK OF BARODA	BARBOBHUKHI	`11870100002527
932	BANSWARA	ANANDPURI	34358	TAMTIYA	349560	68891	91855	510306	BANK OF BARODA	BARBOBHUKHI	`11870100001323
933	BANSWARA	ANANDPURI	262198	TEJPURA	379838	74859	99811	554508	BANK OF BARODA	BARBOBHUKHI	`11870100012954
934	BANSWARA	ANANDPURI	34359	UDAIPURA BARA	583974	115090	153453	852517	BANK OF BARODA	BARBOBHUKHI	`11870100004761
935	BANSWARA	ARTHUNA	34456	ANJANA	836729	164903	219870	1221502	ICICI BANK LIMITED	ICIC0006895	`689501023646
936	BANSWARA	ARTHUNA	34461	ARTHUNA	659073	129890	173187	962150	BANK OF BARODA	BARBOGARHIX	`07250100010321
937	BANSWARA	ARTHUNA	34462	BASSI MOTI	537308	105893	141190	784391	ICICI BANK LIMITED	ICIC0006895	`689501031035
938	BANSWARA	ARTHUNA	262470	BHATAR	469588	92547	123395	685530	BANK OF BARODA	BARBOGARHIX	`07250100017803
939	BANSWARA	ARTHUNA	34467	BILODA	541975	106813	142417	791205	BANK OF BARODA	BARBOGARHIX	`07250100010317
940	BANSWARA	ARTHUNA	294567	GAMARI NARAYAN	283251	55823	74431	413505	HDFC BANK	HDFC0000779	`50100341324675

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
941	BANSWARA	ARTHUNA	294566	GHANEVA	303111	59737	79650	442498	HDFC BANK	HDFC0000779	`50100341324636
942	BANSWARA	ARTHUNA	294565	GUSAI KA PARDA	300289	59181	78908	438378	HDFC BANK	HDFC0000779	`50100341324662
943	BANSWARA	ARTHUNA	34471	ITAUWA	461992	91049	121399	674440	BANK OF BARODA	BARB0GARHIX	`07250100010320
944	BANSWARA	ARTHUNA	34474	JHADAS	477945	94194	125591	697730	BANK OF BARODA	BARB0GARHIX	`07250100010301
945	BANSWARA	ARTHUNA	34475	JOLANA	649089	127923	170564	947576	BANK OF BARODA	BARB0GARHIX	`07250100010313
946	BANSWARA	ARTHUNA	34477	KESARPURA	331327	65298	87064	483689	ICICI BANK LIMITED	ICIC0006895	`689501703377
947	BANSWARA	ARTHUNA	34481	KOTDA	549463	108288	144384	802135	BANK OF BARODA	BARB0GARHIX	`07250100010311
948	BANSWARA	ARTHUNA	262479	KUNWALIYA	381466	75179	100239	556884	BANK OF BARODA	BARB0GARHIX	`07250100017798
949	BANSWARA	ARTHUNA	34486	MALANA	400892	79008	105344	585244	BANK OF BARODA	BARB0GARHIX	`07250100010339
950	BANSWARA	ARTHUNA	262484	MANDELA PADA	378102	74516	99355	551973	BANK OF BARODA	BARB0GARHIX	`07250100017804
951	BANSWARA	ARTHUNA	34489	NAHLI	498782	98300	131067	728149	BANK OF BARODA	BARB0GARHIX	`07250100010323
952	BANSWARA	ARTHUNA	34490	NAVAGHARA	564439	111240	148320	823999	ICICI BANK LIMITED	ICIC0006895	`689501703376
953	BANSWARA	ARTHUNA	262476	ODA	283576	55887	74516	413979	BANK OF BARODA	BARB0GARHIX	`07250100017805
954	BANSWARA	ARTHUNA	34491	ODWADA	342180	67437	89916	499533	BANK OF BARODA	BARB0GARHIX	`07250100010314
955	BANSWARA	ARTHUNA	34492	PADEDI	289871	57128	76170	423169	BANK OF BARODA	BARB0GARHIX	`07250100010319
956	BANSWARA	ARTHUNA	295094	PANCHWADA	253189	49899	66531	369619	HDFC BANK	HDFC0000779	`50100373608350
957	BANSWARA	ARTHUNA	34496	RAIYANA	114711	22607	30143	167461	BANK OF BARODA	BARB0GARHIX	`07250100010309
958	BANSWARA	ARTHUNA	34501	SAHARANPUR	466333	91905	122540	680778	ICICI BANK LIMITED	ICIC0006895	`689501031027
959	BANSWARA	ARTHUNA	34505	TAMTIA RATHORE	352815	69533	92711	515059	BANK OF BARODA	BARB0GARHIX	`07250100010299
960	BANSWARA	ARTHUNA	34506	TIMURWA	407295	80270	107026	594591	BANK OF BARODA	BARB0GARHIX	`07250100010298
961	BANSWARA	ARTHUNA	34509	WAKHATPURA	528300	104118	138823	771241	BANK OF BARODA	BARB0GARHIX	`07250100010312
962	BANSWARA	BAGIDORA	294704	BADLIPARA	325575	64165	85553	475293	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100030522
963	BANSWARA	BAGIDORA	34360	BAGIDORA	806559	158957	211943	1177459	HDFC BANK	HDFC0000779	`50100350052670
964	BANSWARA	BAGIDORA	34361	BALAWARA	327637	64571	86095	478303	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100003236
965	BANSWARA	BAGIDORA	262262	BANSLA	275437	54283	72378	402098	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100013646
966	BANSWARA	BAGIDORA	294698	BARII	293126	57769	77026	427921	HDFC BANK	HDFC0000779	`50100364104345
967	BANSWARA	BAGIDORA	34362	BARIGAMA	496068	97765	130354	724187	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100003240
968	BANSWARA	BAGIDORA	34363	BARODIYA	564765	111304	148405	824474	HDFC BANK	HDFC0000779	`50100345006472
969	BANSWARA	BAGIDORA	34364	BODIGAMA	350428	69062	92083	511573	ICICI BANK LIMITED	ICIC0006907	`690701700874
970	BANSWARA	BAGIDORA	34365	BUDWA	265127	52251	69668	387046	HDFC BANK	HDFC0000779	`50100347310930
971	BANSWARA	BAGIDORA	34366	CHHEENCH	614469	121100	161466	897035	ICICI BANK LIMITED	ICIC0006907	`690701700583
972	BANSWARA	BAGIDORA	34367	CHOKHALA	282817	55738	74317	412872	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100003243
973	BANSWARA	BAGIDORA	294709	HAMEERPURA BARA	296274	58390	77853	432517	HDFC BANK	HDFC0009049	`50100341327734
974	BANSWARA	BAGIDORA	34372	ITAUWA	424876	83735	111646	620257	HDFC BANK	HDFC0000779	`50100350052680
975	BANSWARA	BAGIDORA	294710	JALDA	468395	92311	123082	683788	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`48560100002858
976	BANSWARA	BAGIDORA	34375	KALINJARA	408380	80484	107312	596176	HDFC BANK	HDFC0000779	`50100350052667
977	BANSWARA	BAGIDORA	34376	KARIJ	364645	71864	95819	532328	HDFC BANK	HDFC0000779	`50100349805080
978	BANSWARA	BAGIDORA	294708	KHOKHARWA	277282	54647	72862	404791	HDFC BANK	HDFC0000779	`50100349909300
979	BANSWARA	BAGIDORA	34379	KHOONTA MACHAR	361280	71201	94935	527416	HDFC BANK	HDFC0000779	`50100350052730
980	BANSWARA	BAGIDORA	294706	LALAWARA	271421	53492	71322	396235	HDFC BANK	HDFC0000779	`50100351279993
981	BANSWARA	BAGIDORA	262279	MANGALIYA DAIRA	423465	83457	111276	618198	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100013446
982	BANSWARA	BAGIDORA	34384	NAGAWARA	535463	105529	140706	781698	HDFC BANK	HDFC0000779	`50100349805093
983	BANSWARA	BAGIDORA	34385	NAL	373435	73597	98129	545161	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100003251
984	BANSWARA	BAGIDORA	34386	NAUGAMA	521463	102770	137027	761260	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100003245
985	BANSWARA	BAGIDORA	34387	PATAN	565633	111475	148634	825742	ICICI BANK LIMITED	ICIC0006907	`690701700592
986	BANSWARA	BAGIDORA	34388	PEEPLOD	364645	71864	95819	532328	HDFC BANK	HDFC0000779	`50100350052717
987	BANSWARA	BAGIDORA	34389	PIINDARMA	466767	91991	122654	681412	ICICI BANK LIMITED	ICIC0006921	`692101701540

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
988	BANSWARA	BAGIDORA	34390	RAKHO	239515	47204	62938	349657	HDFC BANK	HDFC0000779	`50100350052693
989	BANSWARA	BAGIDORA	294712	SEWANA	285204	56208	74944	416356	HDFC BANK	HDFC0000779	`50100347082391
990	BANSWARA	BAGIDORA	262272	SOGPURA	401217	79072	105429	585718	ICICI BANK LIMITED	ICIC0006921	`692101700660
991	BANSWARA	BAGIDORA	34398	SUWALA	327529	64550	86066	478145	HDFC BANK	HDFC0000779	`50100349791031
992	BANSWARA	BAGIDORA	34400	UMMED GARHI	560207	110406	147208	817821	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100003246
993	BANSWARA	BAGIDORA	262244	VANELA PARA	400132	78858	105144	584134	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100013561
994	BANSWARA	BANSWARA	34401	ABAPURA	485867	95755	127673	709295	HDFC BANK	HDFC0000779	`50100347313502
995	BANSWARA	BANSWARA	34402	BADREL KHURD	301700	59459	79279	440438	HDFC BANK	HDFC0000779	`50100347313541
996	BANSWARA	BANSWARA	34405	BADVI	495092	97573	130097	722762	PUNJAB NATIONAL BANK	PUNB0128610	`12862121014831
997	BANSWARA	BANSWARA	34404	BARWALA RAJIYA	274677	54133	72178	400988	HDFC BANK	HDFC0000779	`50100347315422
998	BANSWARA	BANSWARA	34407	BHAPOR	502363	99006	132008	733377	PUNJAB NATIONAL BANK	PUNB0128610	`12862121014855
999	BANSWARA	BANSWARA	34408	BOR KHABAR	370396	72998	97330	540724	HDFC BANK	HDFC0000779	`50100347315270
1000	BANSWARA	BANSWARA	34409	BORIYA	396334	78110	104146	578590	PUNJAB NATIONAL BANK	PUNB0128610	`12862121014879
1001	BANSWARA	BANSWARA	34410	BORKHEDA	178849	35248	46997	261094	PUNJAB NATIONAL BANK	PUNB0128610	`12862121014886
1002	BANSWARA	BANSWARA	34412	CHACHAKOTA	514735	101444	135259	751438	AXIS BANK	UTIB0000582	`920010038896200
1003	BANSWARA	BANSWARA	34413	CHHAPARIYA	410442	80890	107853	599185	HDFC BANK	HDFC0000779	`50100375296848
1004	BANSWARA	BANSWARA	294775	DABRI MAL	273483	53898	71864	399245	HDFC BANK	HDFC0000779	`50100350227209
1005	BANSWARA	BANSWARA	34415	DEVGARH	418690	82516	110021	611227	PUNJAB NATIONAL BANK	PUNB0128610	`12862121014930
1006	BANSWARA	BANSWARA	34418	GANAU	467635	92162	122882	682679	HDFC BANK	HDFC0000779	`50100347314225
1007	BANSWARA	BANSWARA	294765	GARA	273483	53898	71864	399245	HDFC BANK	HDFC0000779	`50100343450433
1008	BANSWARA	BANSWARA	34421	JHARNIYA	468720	92376	123167	684263	HDFC BANK	HDFC0000779	`50100347315092
1009	BANSWARA	BANSWARA	34422	JHUPEL	429000	84547	112730	626277	HDFC BANK	HDFC0000779	`50100347314202
1010	BANSWARA	BANSWARA	34423	KADELIYA	508874	100289	133719	742882	AXIS BANK	UTIB0000582	`920010038895414
1011	BANSWARA	BANSWARA	34424	KATIYOR	161485	31826	42434	235745	ICICI BANK LIMITED	ICIC0006919	`691901098103
1012	BANSWARA	BANSWARA	34425	KESHARPURA	297576	58646	78195	434417	HDFC BANK	HDFC0000779	`50100347310825
1013	BANSWARA	BANSWARA	34426	KHEDA BADLIPADA	296382	58411	77881	432674	HDFC BANK	HDFC0000779	`50100340982187
1014	BANSWARA	BANSWARA	34427	KHERDABRA	550982	108588	144784	804354	HDFC BANK	HDFC0000779	`50100087885684
1015	BANSWARA	BANSWARA	294760	KHORI PEEPLI	294646	58069	77425	430140	HDFC BANK	HDFC0000779	`50100343880671
1016	BANSWARA	BANSWARA	34429	KUNDLAKHURD	571711	112673	150231	834615	HDFC BANK	HDFC0000779	`50100348543618
1017	BANSWARA	BANSWARA	262277	LAXMANGARH JHARI	385156	75907	101209	562272	PUNJAB NATIONAL BANK	PUNB0128610	`12862041005469
1018	BANSWARA	BANSWARA	34432	LIMTHAN	381140	75115	100154	556409	HDFC BANK	HDFC0000779	`50100347310710
1019	BANSWARA	BANSWARA	34434	MAHESH PURA	345327	68057	90743	504127	HDFC BANK	HDFC0000779	`50100341325511
1020	BANSWARA	BANSWARA	34437	NALDA	467092	92055	122740	681887	HDFC BANK	HDFC0000779	`50100375297051
1021	BANSWARA	BANSWARA	262281	NAVAKHEDA	203593	40124	53499	297216	HDFC BANK	HDFC0000779	`50100347313515
1022	BANSWARA	BANSWARA	34438	NAWAGA OV	587013	115689	154251	856953	HDFC BANK	HDFC0000779	`50100347314251
1023	BANSWARA	BANSWARA	34439	NICHLA GHANTALA	406861	80184	106912	593957	HDFC BANK	HDFC0000779	`50100087886049
1024	BANSWARA	BANSWARA	34440	PADI KALAN	265670	52358	69811	387839	HDFC BANK	HDFC0000779	`50100347310749
1025	BANSWARA	BANSWARA	294770	PALASWALI	294429	58026	77368	429823	HDFC BANK	HDFC0000779	`50100353362852
1026	BANSWARA	BANSWARA	294752	PRATAP NAGAR	386675	76206	101608	564489	HDFC BANK	HDFC0000779	`50100342909704
1027	BANSWARA	BANSWARA	294776	RAMGARH	334257	65876	87834	487967	HDFC BANK	HDFC0000779	`50100343100341
1028	BANSWARA	BANSWARA	262267	SAGVADIYA	427698	84291	112388	624377	PUNJAB NATIONAL BANK	PUNB0128610	`12862041005551
1029	BANSWARA	BANSWARA	34442	SALIYA	366055	72142	96190	534387	HDFC BANK	HDFC0000779	`50100347310914
1030	BANSWARA	BANSWARA	34443	SAMRIYA	290522	57256	76342	424120	PUNJAB NATIONAL BANK	PUNB0128610	`12862121015210
1031	BANSWARA	BANSWARA	34445	SIYAPUR	526021	103668	138225	767914	PUNJAB NATIONAL BANK	PUNB0128610	`12862121015234
1032	BANSWARA	BANSWARA	34448	SURWANIYA	561292	110620	147493	819405	AXIS BANK	UTIB0000582	`919010079768557
1033	BANSWARA	BANSWARA	34452	THIKARIYA	701072	138168	184223	1023463	HDFC BANK	HDFC0000779	`50100039136480
1034	BANSWARA	BANSWARA	34454	UPLAGHANTALA	388520	76570	102093	567183	AXIS BANK	UTIB0000582	`920010051367055

Grampanchayat wise Distribution of XV Finance Commission (Untied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1035	BANSWARA	BANSWARA	34455	VIRPUR	333281	65683	87577	486541	HDFC BANK	HDFC0000779	`50100347313962
1036	BANSWARA	CHHOTI SARWAN	34593	BARI	412721	81339	108452	602512	PUNJAB NATIONAL BANK	PUNB0128610	`12862121014558
1037	BANSWARA	CHHOTI SARWAN	34596	CHAYANBARI	613059	120822	161096	894977	PUNJAB NATIONAL BANK	PUNB0128610	`12862121006546
1038	BANSWARA	CHHOTI SARWAN	34623	CHOTI SARWAN	666127	131281	175041	972449	PUNJAB NATIONAL BANK	PUNB0128610	`12862121014565
1039	BANSWARA	CHHOTI SARWAN	34597	DANAKSHARI	482069	95006	126675	703750	PUNJAB NATIONAL BANK	PUNB0128610	`12862121006102
1040	BANSWARA	CHHOTI SARWAN	34598	DANPUR	548812	108160	144213	801185	PUNJAB NATIONAL BANK	PUNB0128610	`12862121014589
1041	BANSWARA	CHHOTI SARWAN	294747	DERI	355203	70003	93338	518544	PUNJAB NATIONAL BANK	PUNB0128610	`12862612000017
1042	BANSWARA	CHHOTI SARWAN	34621	FEFAR	501169	98771	131694	731634	PUNJAB NATIONAL BANK	PUNB0128610	`12862121014596
1043	BANSWARA	CHHOTI SARWAN	34600	GAGARWA	311684	61427	81902	455013	PUNJAB NATIONAL BANK	PUNB0128610	`12862121006706
1044	BANSWARA	CHHOTI SARWAN	34602	GHODI	889581	175319	233758	1298658	PUNJAB NATIONAL BANK	PUNB0128610	`12862121006713
1045	BANSWARA	CHHOTI SARWAN	34603	HARNATHPURA	577679	113849	151799	843327	PUNJAB NATIONAL BANK	PUNB0128610	`12862121014572
1046	BANSWARA	CHHOTI SARWAN	34604	JAHANPURA	547944	107989	143985	799918	PUNJAB NATIONAL BANK	PUNB0128610	`12862121008205
1047	BANSWARA	CHHOTI SARWAN	294750	KALA KHET	291173	57384	76513	425070	PUNJAB NATIONAL BANK	PUNB0128610	`12862612000024
1048	BANSWARA	CHHOTI SARWAN	34608	KATUMBI	590702	116416	155221	862339	PUNJAB NATIONAL BANK	PUNB0128610	`12862121006171
1049	BANSWARA	CHHOTI SARWAN	34611	KHAJURI	453527	89381	119175	662083	PUNJAB NATIONAL BANK	PUNB0128610	`12862121006096
1050	BANSWARA	CHHOTI SARWAN	34612	KOTRA	310599	61213	81617	453429	PUNJAB NATIONAL BANK	PUNB0128610	`12862121006164
1051	BANSWARA	CHHOTI SARWAN	262171	KUNDAL	393512	77554	103405	574471	ICICI BANK LIMITED	ICIC0006908	`690801701603
1052	BANSWARA	CHHOTI SARWAN	34614	MAKANPURA	395249	77896	103861	577006	PUNJAB NATIONAL BANK	PUNB0128610	`12862121006140
1053	BANSWARA	CHHOTI SARWAN	34615	MULIYA	584951	115282	153710	853943	PUNJAB NATIONAL BANK	PUNB0128610	`12862121006157
1054	BANSWARA	CHHOTI SARWAN	34616	NADIYA	330676	65170	86893	482739	PUNJAB NATIONAL BANK	PUNB0128610	`12862121014602
1055	BANSWARA	CHHOTI SARWAN	34617	NAPLA	320041	63074	84098	467213	PUNJAB NATIONAL BANK	PUNB0128610	`12862121006355
1056	BANSWARA	CHHOTI SARWAN	34592	WAGTALAB	311684	61427	81902	455013	PUNJAB NATIONAL BANK	PUNB0128610	`12862121006126
1057	BANSWARA	GANGAR TALAI	294737	AMARIYA PARA	255360	50326	67102	372788	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47600100041801
1058	BANSWARA	GANGAR TALAI	262451	CHALKA TALAI	298119	58753	78338	435210	BANK OF BARODA	BARB0SALLOP	`18500100011576
1059	BANSWARA	GANGAR TALAI	262311	CHARKANI	464379	91520	122027	677926	BANK OF BARODA	BARB0SALLOP	`18500100011430
1060	BANSWARA	GANGAR TALAI	294743	DAGAL	273700	53941	71921	399562	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47600100035123
1061	BANSWARA	GANGAR TALAI	34368	DHALAR	325033	64058	85410	474501	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100003230
1062	BANSWARA	GANGAR TALAI	262313	GADULI	300940	59309	79079	439328	BANK OF BARODA	BARB0SALLOP	`18500100011426
1063	BANSWARA	GANGAR TALAI	34369	GAMANIYA HAMEERA	277824	54754	73005	405583	BANK OF BARODA	BARB0SALLOP	`18500100011335
1064	BANSWARA	GANGAR TALAI	294746	GANESHPURA	326986	64443	85923	477352	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47600100033773
1065	BANSWARA	GANGAR TALAI	34370	GANGAR TALAI	419667	82708	110277	612652	BANK OF BARODA	BARB0SALLOP	`18500100004001
1066	BANSWARA	GANGAR TALAI	294734	HADMAT	205438	40488	53984	299910	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47600100033939
1067	BANSWARA	GANGAR TALAI	34371	HANDI	352598	69490	92654	514742	BANK OF BARODA	BARB0SALLOP	`18500100011307
1068	BANSWARA	GANGAR TALAI	34373	JAMBURI	508983	100311	133747	743041	BANK OF BARODA	BARBOLANKAI	`23040100005961
1069	BANSWARA	GANGAR TALAI	34374	JHAJHARWA KALAN	391125	77083	102777	570985	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100003228
1070	BANSWARA	GANGAR TALAI	262420	JHER MOTI	384830	75842	101123	561795	BANK OF BARODA	BARBOLANKAI	`23040100005963
1071	BANSWARA	GANGAR TALAI	34377	KHODALEEM	262414	51717	68955	383086	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100003227
1072	BANSWARA	GANGAR TALAI	34378	KHOONTA GALIYA	401326	79093	105458	585877	BANK OF BARODA	BARB0SALLOP	`18500100011329
1073	BANSWARA	GANGAR TALAI	294740	KHOONTI BIJIYA	429326	84612	112815	626753	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47600100033756
1074	BANSWARA	GANGAR TALAI	34380	KHOONTI NARJI	292909	57727	76969	427605	ICICI BANK LIMITED	ICIC0006912	`691201702717
1075	BANSWARA	GANGAR TALAI	34381	LANKAI	390691	76997	102663	570351	BANK OF BARODA	BARBOLANKAI	`23040100005962
1076	BANSWARA	GANGAR TALAI	34382	MOTI TIMBI	351187	69212	92283	512682	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100003224
1077	BANSWARA	GANGAR TALAI	34383	MUNNA DOONGAR	442674	87242	116323	646239	BANK OF BARODA	BARB0SALLOP	`18500100011325
1078	BANSWARA	GANGAR TALAI	34391	RAM KA MUNNA	388846	76634	102178	567658	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100003223
1079	BANSWARA	GANGAR TALAI	34392	ROHANIYA	410551	80911	107882	599344	ICICI BANK LIMITED	ICIC0006926	`692601700674
1080	BANSWARA	GANGAR TALAI	34393	ROHANWARI	359869	70923	94564	525356	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100003218
1081	BANSWARA	GANGAR TALAI	34394	SALIYA	248957	49064	65419	363440	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100003226

Grampanchayat wise Distribution of XV Finance Commission (Untied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1082	BANSWARA	GANGAR TALAI	34395	SALLOPAT	418582	82494	109992	611068	BANK OF BARODA	BARBOSALLOP	`18500100011356
1083	BANSWARA	GANGAR TALAI	294728	SEND MOTI	423574	83478	111304	618356	BANK OF BARODA	BARBOSALLOP	`18500100014718
1084	BANSWARA	GANGAR TALAI	34396	SENDNANI	285204	56208	74944	416356	BANK OF BARODA	BARBOSALLOP	`18500100011326
1085	BANSWARA	GANGAR TALAI	34397	SHERGARH	347063	68399	91199	506661	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42560100003234
1086	BANSWARA	GANGAR TALAI	34399	TANDI NANI	361931	71330	95106	528367	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42560100003175
1087	BANSWARA	GARHI	34459	ADORE	486084	95798	127730	709612	HDFC BANK	HDFC0000779	`50100336285807
1088	BANSWARA	GARHI	294611	AGARPURA	371699	73255	97673	542627	BANK OF BARODA	BARBOKHOBAN	`16930100013964
1089	BANSWARA	GARHI	34460	AMJA	416628	82109	109479	608216	HDFC BANK	HDFC0000779	`50100340982046
1090	BANSWARA	GARHI	34457	ASAN	398396	78516	104688	581600	HDFC BANK	HDFC0000779	`50100340982148
1091	BANSWARA	GARHI	34458	ASODA	347280	68442	91256	506978	HDFC BANK	HDFC0000779	`50100340982161
1092	BANSWARA	GARHI	34463	BEDWA	355528	70068	93424	519020	HDFC BANK	HDFC0000779	`50100340981909
1093	BANSWARA	GARHI	34464	BHAGORA	525479	103562	138082	767123	HDFC BANK	HDFC0000779	`50100340981872
1094	BANSWARA	GARHI	34465	BHIMPUR	340226	67052	89403	496681	HDFC BANK	HDFC0000779	`50100340981935
1095	BANSWARA	GARHI	34466	BHIMSOUR	351730	69319	92425	513474	HDFC BANK	HDFC0000779	`50100340982300
1096	BANSWARA	GARHI	34468	BORI	726033	143087	190782	1059902	HDFC BANK	HDFC0000779	`50100336285912
1097	BANSWARA	GARHI	34469	CHUPASAG	522115	102899	137198	762212	HDFC BANK	HDFC0000779	`50100336285974
1098	BANSWARA	GARHI	34470	DADOOKA	383962	75671	100895	560528	HDFC BANK	HDFC0000779	`50100336285885
1099	BANSWARA	GARHI	262488	DAKAR KUNDI	383202	75522	100696	559420	HDFC BANK	HDFC0000779	`50100340982237
1100	BANSWARA	GARHI	34473	GOPI NATH KA GADA	331761	65384	87178	484323	HDFC BANK	HDFC0000779	`50100336285820
1101	BANSWARA	GARHI	262506	JHALO KA GARA	248957	49064	65419	363440	HDFC BANK	HDFC0000779	`50100340981885
1102	BANSWARA	GARHI	34476	KARANPUR	258724	50989	67986	377699	HDFC BANK	HDFC0000779	`50100336285796
1103	BANSWARA	GARHI	34478	KHEDA	281189	55417	73889	410495	HDFC BANK	HDFC0000779	`50100340982201
1104	BANSWARA	GARHI	34479	KHERAN KA PARDA	265995	52422	69897	388314	HDFC BANK	HDFC0000779	`50100336285951
1105	BANSWARA	GARHI	34480	KHODAN	582455	114790	153054	850299	HDFC BANK	HDFC0000779	`50100336285922
1106	BANSWARA	GARHI	34482	KOTDA BADA	344893	67972	90629	503494	HDFC BANK	HDFC0000779	`50100347310736
1107	BANSWARA	GARHI	34483	LASADA	549571	108310	144413	802294	HDFC BANK	HDFC0000779	`50100340982072
1108	BANSWARA	GARHI	34484	LOHARIYA	708018	139536	186049	1033603	HDFC BANK	HDFC0000779	`50100336285961
1109	BANSWARA	GARHI	34485	MADALDA	372675	73447	97929	544051	HDFC BANK	HDFC0000779	`50100340982276
1110	BANSWARA	GARHI	34487	METWALA	495743	97701	130268	723712	HDFC BANK	HDFC0000779	`50100340982122
1111	BANSWARA	GARHI	34488	MOR	603725	118982	158643	881350	HDFC BANK	HDFC0000779	`50100340982007
1112	BANSWARA	GARHI	262510	MOYAVASA	373109	73533	98043	544685	HDFC BANK	HDFC0000779	`50100340982211
1113	BANSWARA	GARHI	294569	NAWAGAON	352056	69383	92511	513950	HDFC BANK	HDFC0000779	`50100340982263
1114	BANSWARA	GARHI	34493	PALODA	669492	131944	175925	977361	HDFC BANK	HDFC0000779	`50100336285846
1115	BANSWARA	GARHI	34494	PANASI CHHOTI	486410	95862	127816	710088	HDFC BANK	HDFC0000779	`50100340981912
1116	BANSWARA	GARHI	34495	PARHEDA	578982	114106	152141	845229	HDFC BANK	HDFC0000779	`50100340982059
1117	BANSWARA	GARHI	34497	RATHADIA PADA	405559	79928	106570	592057	HDFC BANK	HDFC0000779	`50100340982190
1118	BANSWARA	GARHI	34498	ROHIDA	350319	69041	92055	511415	HDFC BANK	HDFC0000779	`50100340981859
1119	BANSWARA	GARHI	294613	ROHNIYA KHERA	183625	36189	48252	268066	HDFC BANK	HDFC0002242	`50100340982135
1120	BANSWARA	GARHI	34499	SAGWADIYA	452658	89210	118947	660815	HDFC BANK	HDFC0000779	`50100340981810
1121	BANSWARA	GARHI	34500	SAKARIYA	337730	66560	88747	493037	HDFC BANK	HDFC0000779	`50100340981898
1122	BANSWARA	GARHI	294568	SALIYA	314723	62026	82701	459450	HDFC BANK	HDFC0000779	`50100340982062
1123	BANSWARA	GARHI	294615	SAMAGADA	308537	60807	81075	450419	HDFC BANK	HDFC0000779	`50100378159394
1124	BANSWARA	GARHI	34502	SAREDI BADI	528626	104182	138909	771717	HDFC BANK	HDFC0000779	`50100340982010
1125	BANSWARA	GARHI	34503	SAREDI CHHOTI	373435	73597	98129	545161	HDFC BANK	HDFC0000779	`50100340982313
1126	BANSWARA	GARHI	295644	SEMALIYA	216508	42669	56893	316070	HDFC BANK	HDFC0000779	`50100340981990
1127	BANSWARA	GARHI	262497	SUJAJI KA GADA	377559	74409	99213	551181	BANK OF BARODA	BARBOGARHIX	`07250100017802
1128	BANSWARA	GARHI	34504	SUNDANI	437031	86130	114840	638001	HDFC BANK	HDFC0000779	`50100336285948

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1129	BANSWARA	GARHI	34507	UMBADA	345436	68079	90771	504286	HDFC BANK	HDFC0000779	`50100336285987
1130	BANSWARA	GARHI	34508	VAJVANA	282600	55695	74260	412555	HDFC BANK	HDFC0000779	`50100340982174
1131	BANSWARA	GARHI	294571	VAKHATPURA	258832	51011	68014	377857	HDFC BANK	HDFC0000779	`50100340981922
1132	BANSWARA	GHATOL	34510	AMAR SINGH KA GADA	583323	114961	153282	851566	HDFC BANK	HDFC0000779	`50100079440624
1133	BANSWARA	GHATOL	34511	AMARTHUN	632268	124608	166143	923019	HDFC BANK	HDFC0000779	`50100059664907
1134	BANSWARA	GHATOL	34512	BADANA	297684	58668	78224	434576	HDFC BANK	HDFC0000779	`50100079440590
1135	BANSWARA	GHATOL	34516	BADGUN	693367	136649	182199	1012215	HDFC BANK	HDFC0000779	`50100064110915
1136	BANSWARA	GHATOL	34513	BADLIYA	425527	83863	111817	621207	HDFC BANK	HDFC0000779	`50100054482329
1137	BANSWARA	GHATOL	34514	BAMAN PADA	480007	94600	126133	700740	BANK OF BARODA	BARB0GHANTO	`07490100001007
1138	BANSWARA	GHATOL	34515	BANSLI KHEDA	517122	101915	135886	754923	BANK OF BARODA	BARB0DOONGA	`07490100005411
1139	BANSWARA	GHATOL	34517	BASSIADA	587121	115710	154280	857111	HDFC BANK	HDFC0000779	`50100079440574
1140	BANSWARA	GHATOL	34518	BHAGORO KA KHEDA	437790	86280	115040	639110	BANK OF BARODA	BARB0GHANTO	`07490100005412
1141	BANSWARA	GHATOL	34520	BHOYAR	298010	58732	78309	435051	HDFC BANK	HDFC0000779	`50100079440663
1142	BANSWARA	GHATOL	34519	BHUNGRA	576703	113657	151542	841902	STATE BANK OF INDIA	SBIN0031582	`51080310225
1143	BANSWARA	GHATOL	34521	BHUWASA	322537	63566	84754	470857	HDFC BANK	HDFC0000779	`50100079440601
1144	BANSWARA	GHATOL	34522	BICHAWADA	441372	86986	115981	644339	HDFC BANK	HDFC0000779	`50100079440637
1145	BANSWARA	GHATOL	294670	BIJOR	292258	57598	76798	426654	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`42410100019155
1146	BANSWARA	GHATOL	34523	BORDA	595478	117357	156476	869311	HDFC BANK	HDFC0000779	`50100079440640
1147	BANSWARA	GHATOL	34524	BORPIKHANTA	494441	97445	129926	721812	BANK OF BARODA	BARB0DOONGA	`07490100005395
1148	BANSWARA	GHATOL	34526	CHADLA	334800	65983	87977	488760	HDFC BANK	HDFC0000779	`50100059171453
1149	BANSWARA	GHATOL	34525	CHANDUJI KA GADA	420643	82901	110534	614078	HDFC BANK	HDFC0000779	`50100054843221
1150	BANSWARA	GHATOL	34527	CHIRAWALA GADA	665802	131216	174955	971973	HDFC BANK	HDFC0000779	`50100079440587
1151	BANSWARA	GHATOL	34528	DAGAL	564548	111261	148348	824157	BANK OF BARODA	BARB0GHANTO	`07490100005394
1152	BANSWARA	GHATOL	294666	DAULAT SINGH KA GARA	312010	61491	81988	455489	HDFC BANK	HDFC0000779	`50100351280001
1153	BANSWARA	GHATOL	34529	DELWADA LOKIYA	571168	112566	150088	833822	BANK OF BARODA	BARB0GHANTO	`07490100005405
1154	BANSWARA	GHATOL	294668	DELWARA RAWNA	274677	54133	127178	400988	BANK OF BARODA	BARB0GHANTO	`07490100021241
1155	BANSWARA	GHATOL	34530	DEVDA	466550	91948	122597	681095	HDFC BANK	HDFC0000779	`50100053264681
1156	BANSWARA	GHATOL	294674	DINDORIYA	358133	70581	94108	522822	HDFC BANK	HDFC0000779	`50100345393810
1157	BANSWARA	GHATOL	34531	DOODKA	406427	80099	106798	593324	BANK OF BARODA	BARB0GHANTO	`07490100002698
1158	BANSWARA	GHATOL	294676	DUKWARA	385698	76014	101351	563063	HDFC BANK	HDFC0000779	`50100347300799
1159	BANSWARA	GHATOL	34532	DUNGAR	360304	71009	94678	525991	BANK OF BARODA	BARB0DOONGA	`07490100005403
1160	BANSWARA	GHATOL	34533	DUNGARIYA	444193	87542	116722	648457	BANK OF BARODA	BARB0DOONGA	`07490100005404
1161	BANSWARA	GHATOL	34534	GANODA	654515	128992	171989	955496	BANK OF BARODA	BARB0GHANTO	`07490100005400
1162	BANSWARA	GHATOL	34535	GHATOL	1524670	300482	400643	2225795	STATE BANK OF INDIA	SBIN0031235	`51084051572
1163	BANSWARA	GHATOL	34536	GOLIYAWADA	594826	117229	156305	868360	BANK OF BARODA	BARB0GHANTO	`07490100002701
1164	BANSWARA	GHATOL	34537	GORCHA	311793	61448	81931	455172	STATE BANK OF INDIA	SBIN0031582	`51080310269
1165	BANSWARA	GHATOL	294681	ISARWALA	356288	70217	93623	520128	HDFC BANK	HDFC0000779	`50100345393770
1166	BANSWARA	GHATOL	34538	JAGPURA	483045	95199	126932	705176	BANK OF BARODA	BARB0GHANTO	`07490100005402
1167	BANSWARA	GHATOL	262178	KADVA AAMRI	373109	73533	98043	544685	BANK OF BARODA	BARB0GHANTO	`07490100017695
1168	BANSWARA	GHATOL	34539	KALIMAGRI	512564	101016	134688	748268	BANK OF BARODA	BARB0GHANTO	`07490100005435
1169	BANSWARA	GHATOL	34540	KANJI KA GADA	376582	74217	98956	549755	BANK OF BARODA	BARB0DOONGA	`22640100010648
1170	BANSWARA	GHATOL	294683	KANPURA	360629	71073	94764	526466	BANK OF BARODA	BARB0GHANTO	`07490100021204
1171	BANSWARA	GHATOL	262181	KANRA	385698	76014	101351	563063	BANK OF BARODA	BARB0GHANTO	`07490100005397
1172	BANSWARA	GHATOL	34541	KANTHAO	481201	94835	126447	702483	BANK OF BARODA	BARB0NARWAL	`16950100000798
1173	BANSWARA	GHATOL	34542	KHAMERA	355854	70132	93509	519495	HDFC BANK	HDFC0000779	`50100345915548
1174	BANSWARA	GHATOL	34543	KHERWA	495960	97744	130325	724029	HDFC BANK	HDFC0000779	`50100063571647
1175	BANSWARA	GHATOL	34544	KUWANIYA	698359	137633	183511	1019503	HDFC BANK	HDFC0000779	`50100054843119

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1176	BANSWARA	GHATOL	34545	MIYASA	471759	92974	123966	688699	STATE BANK OF INDIA	SBIN0031581	`51086080487
1177	BANSWARA	GHATOL	34546	MORDI NICHALI	419558	82687	110249	612494	HDFC BANK	HDFC0000779	`50100053289177
1178	BANSWARA	GHATOL	34547	MOTA TANDA	363342	71608	95477	530427	HDFC BANK	HDFC0000779	`50100087886075
1179	BANSWARA	GHATOL	34548	MOTAGAON	530362	104524	139365	774251	BANK OF BARODA	BARB0MOTAGA	`15830100000243
1180	BANSWARA	GHATOL	34550	MUDASEL	386675	76206	101608	564489	HDFC BANK	HDFC0000779	`50100054843184
1181	BANSWARA	GHATOL	34549	MUNGANA	322103	63480	84640	470223	BANK OF BARODA	BARB0GHANTO	`22640100003691
1182	BANSWARA	GHATOL	294664	NAGWALA	273809	53962	71950	399721	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46530100007058
1183	BANSWARA	GHATOL	294671	NAROTON KI GOJ	321669	63395	84526	469590	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42860100015686
1184	BANSWARA	GHATOL	34551	NARWALI	457108	90087	120116	667311	BANK OF BARODA	BARB0GHANTO	`07490100005407
1185	BANSWARA	GHATOL	34552	PADAL BADI	385156	75907	101209	562272	HDFC BANK	HDFC0000779	`50100059173216
1186	BANSWARA	GHATOL	34553	PADAL CHOTI	400349	78901	105201	584451	BANK OF BARODA	BARB0GHANTO	`07490100004688
1187	BANSWARA	GHATOL	34554	PADLA	432147	85168	113557	630872	BANK OF BARODA	BARB0GHANTO	`07490100003459
1188	BANSWARA	GHATOL	34555	PADOLI GORDHAN	527324	103925	138567	769816	HDFC BANK	HDFC0000779	`50100054843250
1189	BANSWARA	GHATOL	34556	PODOLI RATHOD	519401	102364	136485	758250	HDFC BANK	HDFC0000779	`50100053274200
1190	BANSWARA	GHATOL	34557	ROONJIYA	309405	60978	81304	451687	BANK OF BARODA	BARB0GHANTO	`07490100005417
1191	BANSWARA	GHATOL	34558	ROOPI KA KHEDA	421295	83029	110705	615029	BANK OF BARODA	BARB0GHANTO	`07490100005418
1192	BANSWARA	GHATOL	294667	RUGHNATH SINGH KA GARHA	353358	69640	92853	515851	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42860100015658
1193	BANSWARA	GHATOL	34559	SARONDIYA	493355	97231	129641	720227	BANK OF BARODA	BARB0GHANTO	`07490100005421
1194	BANSWARA	GHATOL	34560	SAVANIYA	323839	63822	85096	472757	HDFC BANK	HDFC0000779	`50100061964293
1195	BANSWARA	GHATOL	34561	SENAWASA	614035	121014	161352	896401	HDFC BANK	HDFC0000779	`50100087885721
1196	BANSWARA	GHATOL	294673	SOMPUR	411310	81061	108082	600453	STATE BANK OF INDIA	SBIN0031582	`39274589221
1197	BANSWARA	GHATOL	262176	SONAMANGRI	389280	76719	102292	568291	BANK OF BARODA	BARB0GHANTO	`07490100017631
1198	BANSWARA	GHATOL	34562	THIKARIYA CHANDRAWAT	546099	107625	143500	797224	HDFC BANK	HDFC0000779	`50100054843122
1199	BANSWARA	GHATOL	294686	UDAJI KA KHEDA	279886	55160	73547	408593	HDFC BANK	HDFC0000779	`50100353362823
1200	BANSWARA	KUSHALGARH	295226	AMLI PARA	305932	60293	80391	446616	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42530100044991
1201	BANSWARA	KUSHALGARH	34564	BADWAS BADI	311250	61341	81788	454379	STATE BANK OF INDIA	SBIN0007305	`11232328356
1202	BANSWARA	KUSHALGARH	34565	BADWAS CHHOTI	305607	60229	80305	446141	STATE BANK OF INDIA	SBIN0007305	`30344866204
1203	BANSWARA	KUSHALGARH	262234	BAGAYACHA	367141	72356	96475	535972	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42530100017930
1204	BANSWARA	KUSHALGARH	294653	BAKANER	286723	56508	75343	418574	ICICI BANK LIMITED	ICIC0006928	`692801704420
1205	BANSWARA	KUSHALGARH	294646	BAORI NINAMA	387869	76441	101922	566232	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42680100016499
1206	BANSWARA	KUSHALGARH	34563	BARI SARWA	404148	79650	106199	589997	STATE BANK OF INDIA	SBIN0007305	`30345115531
1207	BANSWARA	KUSHALGARH	34566	BASSI	512022	100909	134546	747477	STATE BANK OF INDIA	SBIN0007305	`30339490893
1208	BANSWARA	KUSHALGARH	34567	BAWALIYA PARA	266321	52487	69982	388790	STATE BANK OF INDIA	SBIN0007305	`30345122978
1209	BANSWARA	KUSHALGARH	262213	BEELIPARA	492704	97102	129470	719276	STATE BANK OF INDIA	SBIN0007305	`34740766253
1210	BANSWARA	KUSHALGARH	34568	BHAGATPURA	460581	90771	121029	672381	STATE BANK OF INDIA	SBIN0007305	`30345125594
1211	BANSWARA	KUSHALGARH	294651	BHANWARDA	294320	58005	77340	429665	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42680100016107
1212	BANSWARA	KUSHALGARH	294644	BHIMPURA	410442	80890	107853	599185	ICICI BANK LIMITED	ICIC0004340	`434001000664
1213	BANSWARA	KUSHALGARH	34569	BIJORI BADI	385481	75971	101294	562746	STATE BANK OF INDIA	SBIN0007305	`30345132476
1214	BANSWARA	KUSHALGARH	34570	CHARKANI	506921	99904	133206	740031	STATE BANK OF INDIA	SBIN0007305	`30345133537
1215	BANSWARA	KUSHALGARH	34571	CHHOTI SARWA	490859	96739	128985	716583	STATE BANK OF INDIA	SBIN0007305	`30345134610
1216	BANSWARA	KUSHALGARH	34572	CHOKHWARA	470457	92718	123624	686799	STATE BANK OF INDIA	SBIN0007305	`30345136016
1217	BANSWARA	KUSHALGARH	294643	CHURADA	417822	82344	109793	609959	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42530100046561
1218	BANSWARA	KUSHALGARH	294624	DAROBADIYA	281080	55395	73860	410335	ICICI BANK LIMITED	ICIC0004340	`434001000667
1219	BANSWARA	KUSHALGARH	295010	DEVASATH	333715	65769	87691	487175	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42530100044865
1220	BANSWARA	KUSHALGARH	34573	DOONGRI PARA	350645	69105	92140	511890	STATE BANK OF INDIA	SBIN0007305	`30345142655
1221	BANSWARA	KUSHALGARH	262219	GHATA	423682	83499	111333	618514	STATE BANK OF INDIA	SBIN0007305	`34822216152
1222	BANSWARA	KUSHALGARH	262216	GOPALPURA	384505	75778	101038	561321	STATE BANK OF INDIA	SBIN0031233	`61260201773

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1223	BANSWARA	KUSHALGARH	34574	JHEEKLI	307235	60550	80733	448518	STATE BANK OF INDIA	SBIN0007305	`30343118964
1224	BANSWARA	KUSHALGARH	34575	KAKANWANI	705522	139045	185393	1029960	STATE BANK OF INDIA	SBIN0007305	`30345144969
1225	BANSWARA	KUSHALGARH	34576	KALINJARA	363559	71650	95534	530743	STATE BANK OF INDIA	SBIN0007305	`30345151580
1226	BANSWARA	KUSHALGARH	262210	KHAJURA	426721	84098	112131	622950	STATE BANK OF INDIA	SBIN0031233	`61259995687
1227	BANSWARA	KUSHALGARH	262231	KHEDPUR	523308	103134	137512	763954	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42530100017914
1228	BANSWARA	KUSHALGARH	34577	KOTRA	514192	101337	135116	750645	STATE BANK OF INDIA	SBIN0007305	`30345153394
1229	BANSWARA	KUSHALGARH	34578	KUSHALAPARA	388303	76527	102036	566866	STATE BANK OF INDIA	SBIN0007305	`30338398016
1230	BANSWARA	KUSHALGARH	34579	LOHARIYA KALAN	437139	86152	114869	638160	STATE BANK OF INDIA	SBIN0007305	`30345155529
1231	BANSWARA	KUSHALGARH	34580	MAHURA	304305	59972	79963	444240	STATE BANK OF INDIA	SBIN0007305	`30345156226
1232	BANSWARA	KUSHALGARH	34581	MOHKAMPURA	374846	73875	98500	547221	STATE BANK OF INDIA	SBIN0007305	`30341364536
1233	BANSWARA	KUSHALGARH	34582	MUNDARI	386350	76142	101523	564015	STATE BANK OF INDIA	SBIN0007305	`30345176785
1234	BANSWARA	KUSHALGARH	294641	NISHNAWAT	282274	55631	74174	412079	ICICI BANK LIMITED	ICIC0004340	`434001000686
1235	BANSWARA	KUSHALGARH	34583	PATAN	273917	53984	71978	399879	STATE BANK OF INDIA	SBIN0007305	`30338401814
1236	BANSWARA	KUSHALGARH	34584	POTALIYA	357156	70388	93851	521395	STATE BANK OF INDIA	SBIN0007305	`30344870447
1237	BANSWARA	KUSHALGARH	34585	RAMGARH	414675	81724	108966	605365	STATE BANK OF INDIA	SBIN0007305	`30345178750
1238	BANSWARA	KUSHALGARH	262221	ROOPGARH	385590	75992	101323	562905	STATE BANK OF INDIA	SBIN0007305	`34777435855
1239	BANSWARA	KUSHALGARH	34586	SABALPURA	479464	94493	125991	699948	STATE BANK OF INDIA	SBIN0007305	`30345179719
1240	BANSWARA	KUSHALGARH	34587	SARAN	510936	100696	134261	745893	STATE BANK OF INDIA	SBIN0007305	`30345180395
1241	BANSWARA	KUSHALGARH	294650	SARONA	478813	94365	125819	698997	ICICI BANK LIMITED	ICIC0004340	`434001000662
1242	BANSWARA	KUSHALGARH	262227	SATALIYA	318196	62710	83613	464519	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42680100006416
1243	BANSWARA	KUSHALGARH	262241	SHOBHAWATI	400783	78987	105315	585085	STATE BANK OF INDIA	SBIN0007305	`34757407966
1244	BANSWARA	KUSHALGARH	294645	TADA BARLA	385481	75971	101294	562746	ICICI BANK LIMITED	ICIC0004340	`434001000668
1245	BANSWARA	KUSHALGARH	295829	TEEMERA CHHOTA	287158	56593	75457	419208	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42530100045060
1246	BANSWARA	KUSHALGARH	34588	TEEMERA KALAN	351621	69298	92397	513316	STATE BANK OF INDIA	SBIN0007305	`30345181093
1247	BANSWARA	KUSHALGARH	34589	THUMMATH	287266	56615	75486	419367	STATE BANK OF INDIA	SBIN0007305	`30345181843
1248	BANSWARA	KUSHALGARH	34590	UKALA	530579	104567	139422	774568	STATE BANK OF INDIA	SBIN0007305	`30311090262
1249	BANSWARA	KUSHALGARH	294648	VARSALA	313746	61833	82444	458023	BANK OF BARODA	BARBOCHHOTI	`18520100009954
1250	BANSWARA	KUSHALGARH	34591	VASOONI	669600	131965	175953	977518	STATE BANK OF INDIA	SBIN0007305	`30344870617
1251	BANSWARA	SAJJANGARH	34628	ANDESHWAR	576486	113614	151485	841585	BANK OF BARODA	BARB0SAJJAN	`08720100001629
1252	BANSWARA	SAJJANGARH	34629	BARVIPARA	647244	127559	170079	944882	BANK OF BARODA	BARBOCHHOTA	`16940100000557
1253	BANSWARA	SAJJANGARH	34630	BEELARI	609586	120137	160183	889906	BANK OF BARODA	BARBOHEJAMA	`23670100009857
1254	BANSWARA	SAJJANGARH	34631	BHOORA KUA	513541	101209	134945	749695	BANK OF BARODA	BARB0SAJJAN	`08720100000426
1255	BANSWARA	SAJJANGARH	294620	CHANAWALA	305498	60208	80277	445983	BANK OF BARODA	BARBOHEJAMA	`23670100012503
1256	BANSWARA	SAJJANGARH	34632	DOONGRA BADA	475666	93744	124992	694402	BANK OF BARODA	BARBOCHHOTA	`16940100000765
1257	BANSWARA	SAJJANGARH	34633	DOONGRA CHHOTA	476317	93873	125164	695354	BANK OF BARODA	BARBOCHHOTA	`16940100000382
1258	BANSWARA	SAJJANGARH	294621	GODA	337188	66453	88604	492245	HDFC BANK	HDFC0000779	`50100376741586
1259	BANSWARA	SAJJANGARH	34634	GODAWARA NARENG	659616	129997	173330	962943	ICICI BANK LIMITED	ICIC0006929	`692901700435
1260	BANSWARA	SAJJANGARH	34635	HIMMATGARH	278041	54797	73062	405900	BANK OF BARODA	BARBOHIMBAN	`23210100001857
1261	BANSWARA	SAJJANGARH	34636	ITALA	613927	120993	161324	896244	BANK OF BARODA	BARBOHEJAMA	`23670100000031
1262	BANSWARA	SAJJANGARH	34637	JALIMPURA	689786	135943	181258	1006987	BANK OF BARODA	BARBOCHHOTA	`16940100000508
1263	BANSWARA	SAJJANGARH	34638	KASARWARI	643880	126896	169195	939971	BANK OF BARODA	BARBOCHHOTA	`16940100001613
1264	BANSWARA	SAJJANGARH	34639	KHOONTA CHATRA	680670	134147	178862	993679	BANK OF BARODA	BARB0SAJJAN	`08720100001623
1265	BANSWARA	SAJJANGARH	34640	KHOONTA JEEVA	570300	112395	149860	832555	HDFC BANK	HDFC0000779	`50100378085576
1266	BANSWARA	SAJJANGARH	34641	KHUNDANI HALA	409900	80783	107711	598394	HDFC BANK	HDFC0000779	`50100347313528
1267	BANSWARA	SAJJANGARH	294622	KUNDA	324490	63951	85268	473709	HDFC BANK	HDFC0000779	`50100347313952
1268	BANSWARA	SAJJANGARH	34642	MACHARA SATH	341203	67244	89659	498106	HDFC BANK	HDFC0000779	`50100347314327
1269	BANSWARA	SAJJANGARH	34643	MAGARDA DAMRA SATH	396334	78110	104146	578590	HDFC BANK	HDFC0000779	`50100340981846

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1270	BANSWARA	SAJJANGARH	262070	MASKA MAHUDI	490859	96739	128985	716583	BANK OF BARODA	BARBOHIMBAN	`23210100009044
1271	BANSWARA	SAJJANGARH	34644	MAHURI	609586	120137	160183	889906	BANK OF BARODA	BARBOHEJAMA	`23670100000217
1272	BANSWARA	SAJJANGARH	34645	MASKA KALAN	751428	148092	197456	1096976	BANK OF BARODA	BARBOHIMBAN	`23210100001821
1273	BANSWARA	SAJJANGARH	34646	MUNIYA KHOONTA	658531	129783	173045	961359	BANK OF BARODA	BARBOHIMBAN	`23210100009042
1274	BANSWARA	SAJJANGARH	262909	NAWAGAON	413047	81403	108538	602988	HDFC BANK	HDFC0000779	`50100340982339
1275	BANSWARA	SAJJANGARH	34647	PALI BADI	555215	109422	145896	810533	HDFC BANK	HDFC0000779	`50100347310901
1276	BANSWARA	SAJJANGARH	295221	PALI CHHOTI	357699	70495	93994	522188	ICICI BANK LIMITED	ICIC0006928	`692801704405
1277	BANSWARA	SAJJANGARH	34648	RATH DHAN RAJ	678065	133633	178178	989876	HDFC BANK	HDFC0000779	`50100347313400
1278	BANSWARA	SAJJANGARH	34649	ROHNIYA LAXMAN SINGH	551308	108652	144869	804829	HDFC BANK	HDFC0000779	`50100347310927
1279	BANSWARA	SAJJANGARH	294623	SADARIYA	405559	79928	106570	592057	ICICI BANK LIMITED	ICIC0006929	`692901702992
1280	BANSWARA	SAJJANGARH	34650	SAGWA	625430	123260	164347	913037	BANK OF BARODA	BARBOHEJAMA	`23670100002671
1281	BANSWARA	SAJJANGARH	34651	SAJJANGARH	397528	78345	104460	580333	BANK OF BARODA	BARB0SAJJAN	`08720100004366
1282	BANSWARA	SAJJANGARH	34652	SATSERA KHURD	676437	133312	177750	987499	HDFC BANK	HDFC0000779	`50100347313452
1283	BANSWARA	SAJJANGARH	34653	SHAKKARWARA	551308	108652	144869	804829	HDFC BANK	HDFC0000779	`50100341324623
1284	BANSWARA	SAJJANGARH	34654	TAMBESRA	424767	83713	111618	620098	HDFC BANK	HDFC0000779	`50100347314314
1285	BANSWARA	SAJJANGARH	34655	TANDA MANGLA	674484	132928	177237	984649	ICICI BANK LIMITED	ICIC0006929	`692901700437
1286	BANSWARA	SAJJANGARH	34656	TANDA RATNA	435294	85788	114384	635466	HDFC BANK	HDFC0000779	`50100347315254
1287	BANSWARA	SAJJANGARH	34657	TANDI BADI	524719	103412	137882	766013	HDFC BANK	HDFC0000779	`50100347310328
1288	BANSWARA	SAJJANGARH	262072	TIMBAMAHUDI	390256	76912	102549	569717	HDFC BANK	HDFC0000779	`50100373608410
1289	BANSWARA	TALWARA	294777	ARNIYA	347715	68528	91370	507613	HDFC BANK	HDFC0000779	`50100344808576
1290	BANSWARA	TALWARA	34403	BADGAOV	433667	85467	113956	633090	PUNJAB NATIONAL BANK	PUNB0128610	`12862121014817
1291	BANSWARA	TALWARA	34406	BHACHADIYA	458627	90386	120515	669528	HDFC BANK	HDFC0000779	`50100349791060
1292	BANSWARA	TALWARA	294787	BHATWARA	296925	58518	78024	433467	AXIS BANK	UTIB0001428	`920010045328099
1293	BANSWARA	TALWARA	294782	BHEELWAN	326118	64271	85695	476084	HDFC BANK	HDFC0000779	`50100354781443
1294	BANSWARA	TALWARA	34411	BORWAT	393512	77554	103405	574471	AXIS BANK	UTIB0000582	`920010048800642
1295	BANSWARA	TALWARA	34414	CHIDIYAWASA	379187	74730	99640	553557	HDFC BANK	HDFC0000779	`50100341327760
1296	BANSWARA	TALWARA	34416	DEVALIYA	457325	90130	120173	667628	HDFC BANK	HDFC0000779	`50100341327711
1297	BANSWARA	TALWARA	34417	GAMDI	319064	62881	83842	465787	HDFC BANK	HDFC0000779	`50100349791120
1298	BANSWARA	TALWARA	34419	GHALKIYA	369420	72805	97074	539299	HDFC BANK	HDFC0000779	`50100350052641
1299	BANSWARA	TALWARA	34420	JHANTLA	254491	50155	66874	371520	HDFC BANK	HDFC0000779	`50100059667416
1300	BANSWARA	TALWARA	34428	KUNWALA WITH WANTA	350428	69062	92083	511573	HDFC BANK	HDFC0000779	`50100347310700
1301	BANSWARA	TALWARA	34430	KUPDA	483263	95242	126989	705494	HDFC BANK	HDFC0000779	`50100347314583
1302	BANSWARA	TALWARA	34431	KUSHALPURA	331978	65426	87235	484639	HDFC BANK	HDFC0000779	`50100350052720
1303	BANSWARA	TALWARA	34433	LODHA	595043	117271	156362	868676	HDFC BANK	HDFC0000779	`50100349791096
1304	BANSWARA	TALWARA	34435	MAKOD	348149	68613	91484	508246	PUNJAB NATIONAL BANK	PUNB0128610	`12862121015135
1305	BANSWARA	TALWARA	262271	MALWASA	404473	79714	106285	590472	HDFC BANK	HDFC0000779	`50100350052704
1306	BANSWARA	TALWARA	34436	MASOTIYA	471759	92974	123966	688699	HDFC BANK	HDFC0000779	`50100347313212
1307	BANSWARA	TALWARA	294784	PHATIKHAN KEVDIYA	233546	46027	61370	340943	HDFC BANK	HDFC0000779	`50100349791146
1308	BANSWARA	TALWARA	294788	RAGHAWA	399047	78644	104859	582550	HDFC BANK	HDFC0000779	`50100346832121
1309	BANSWARA	TALWARA	34441	SAGDOD	425527	83863	111817	621207	HDFC BANK	HDFC0000779	`50100349791070
1310	BANSWARA	TALWARA	294781	SAGETA	297793	58689	78252	434734	HDFC BANK	HDFC0000779	`50100350052654
1311	BANSWARA	TALWARA	34444	SEWNA	576052	113528	151371	840951	PUNJAB NATIONAL BANK	PUNB0128610	`12862041005070
1312	BANSWARA	TALWARA	34447	SUNDANPUR	316568	62389	83186	462143	HDFC BANK	HDFC0000779	`50100340982326
1313	BANSWARA	TALWARA	34446	SURPUR	408814	80569	107426	596809	HDFC BANK	HDFC0000779	`50100347314277
1314	BANSWARA	TALWARA	34449	TALWARA	1224055	241237	321650	1786942	HDFC BANK	HDFC0000779	`50100349791110
1315	BANSWARA	TALWARA	34450	TAMATIYA	280212	55224	73632	409068	HDFC BANK	HDFC0000779	`50100341327658
1316	BANSWARA	TALWARA	34451	TEJPUR	280538	55288	73718	409544	HDFC BANK	HDFC0000779	`50100349791083

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1317	BANSWARA	TALWARA	34453	UMRAI	448534	88397	117863	654794	HDFC BANK	HDFC0000779	`50100349791057
1318	BARAN	ANTA	34658	AMALSARA	337449	66505	88673	492627	STATE BANK OF INDIA	SBIN0031786	`61124275121
1319	BARAN	ANTA	34659	BALA KHERA	489346	96440	128587	714373	STATE BANK OF INDIA	SBIN0032389	`51057588869
1320	BARAN	ANTA	34660	BALDARA	422252	83218	110957	616427	STATE BANK OF INDIA	SBIN0031786	`51057580097
1321	BARAN	ANTA	34661	BAMOOOLIYA MATAJI	358238	70602	94135	522975	BANK OF BARODA	BARBOANTAXX	`34190100002176
1322	BARAN	ANTA	34668	BAMOOLYA KALAN	402674	79359	105812	587845	STATE BANK OF INDIA	SBIN0031786	`61078425464
1323	BARAN	ANTA	34663	BARGAON	686668	135329	180438	1002435	BANK OF BARODA	BARBOANTAXX	`34190100002510
1324	BARAN	ANTA	34664	BARWA	406523	80118	106824	593465	STATE BANK OF INDIA	SBIN0031786	`61127090408
1325	BARAN	ANTA	34666	BHOJIYA KHERI	433801	85494	113991	633286	STATE BANK OF INDIA	SBIN0032352	`51061410610
1326	BARAN	ANTA	34667	BIJORA	407403	80291	107055	594749	BANK OF BARODA	BARBOANTAXX	`34190100002645
1327	BARAN	ANTA	294163	CHAHEDIYA	167625	33036	44047	244708	HDFC BANK	HDFC0009024	`50100376463752
1328	BARAN	ANTA	34672	JAI NAGAR	429841	84713	112951	627505	STATE BANK OF INDIA	SBIN0031786	`61119181669
1329	BARAN	ANTA	34675	KACHRI	385845	76042	101390	563277	STATE BANK OF INDIA	SBIN0031786	`61079233452
1330	BARAN	ANTA	34676	KHAJOORNA KALAN	399924	78817	105089	583830	STATE BANK OF INDIA	SBIN0031786	`61137168136
1331	BARAN	ANTA	34682	MIRZAPUR	360437	71035	94713	526185	STATE BANK OF INDIA	SBIN0032489	`61137298064
1332	BARAN	ANTA	294162	NAGADA	341299	67263	89684	498246	HDFC BANK	HDFC0009024	`50100376463828
1333	BARAN	ANTA	34683	NIYANA	326011	64250	85667	475928	STATE BANK OF INDIA	SBIN0031786	`51057580133
1334	BARAN	ANTA	34684	PACHEL KALAN	377816	74460	99280	551556	BANK OF BARODA	BARBOANTAXX	`34190100002225
1335	BARAN	ANTA	34685	PALAYTHA	691617	136304	181739	1009660	STATE BANK OF INDIA	SBIN0031490	`51061411046
1336	BARAN	ANTA	34686	PALSAWA	278165	54821	73094	406080	BANK OF BARODA	BARBOANTAXX	`34190100002143
1337	BARAN	ANTA	34687	PATOONDA	454369	89547	119396	663312	STATE BANK OF INDIA	SBIN0031786	`61078771173
1338	BARAN	ANTA	294161	RATADIYA	356368	70233	93644	520245	HDFC BANK	HDFC0009024	`50100376462966
1339	BARAN	ANTA	34691	SORKHAND KALAN	389805	76823	102430	569058	STATE BANK OF INDIA	SBIN0031786	`61080624872
1340	BARAN	ANTA	34692	SORSAN	430721	84887	113182	628790	BANK OF BARODA	BARBOANTAXX	`34190100002202
1341	BARAN	ANTA	34693	THEEKARIYA	307642	60630	80840	449112	STATE BANK OF INDIA	SBIN0031786	`61119694149
1342	BARAN	ATRU	34696	ANTANA	376716	74243	98991	549950	STATE BANK OF INDIA	SBIN0031258	`51079503050
1343	BARAN	ATRU	34697	ARDAND	331840	65399	87199	484438	STATE BANK OF INDIA	SBIN0031258	`51079501916
1344	BARAN	ATRU	34698	ATON	296973	58528	78037	433538	STATE BANK OF INDIA	SBIN0031258	`51079501892
1345	BARAN	ATRU	34700	BADORA	628153	123797	165062	917012	STATE BANK OF INDIA	SBIN0031258	`51079501938
1346	BARAN	ATRU	34701	BAMORI	314462	61974	82632	459068	STATE BANK OF INDIA	SBIN0031258	`51079502342
1347	BARAN	ATRU	34702	BARLAN	354278	69821	93095	517194	STATE BANK OF INDIA	SBIN0031258	`51079501972
1348	BARAN	ATRU	34703	BHAINSARA	515853	101665	135553	753071	STATE BANK OF INDIA	SBIN0031258	`11315004429
1349	BARAN	ATRU	34704	CHARDANA	463718	91390	121853	676961	STATE BANK OF INDIA	SBIN0031258	`51079502035
1350	BARAN	ATRU	34705	DARA	333820	65789	87719	487328	STATE BANK OF INDIA	SBIN0031258	`30957840392
1351	BARAN	ATRU	34706	DEELOD HATHI	342509	67502	90002	500013	STATE BANK OF INDIA	SBIN0031258	`51079502284
1352	BARAN	ATRU	34707	DHOTI	288504	56858	75811	421173	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45850100242484
1353	BARAN	ATRU	34708	GORDHANPURA	406523	80118	106824	593465	STATE BANK OF INDIA	SBIN0031258	`51079502308
1354	BARAN	ATRU	34709	JEEROD	347459	68477	91303	507239	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45850100240167
1355	BARAN	ATRU	34710	KANOTIYA	468448	92322	123096	683866	STATE BANK OF INDIA	SBIN0031258	`32440377252
1356	BARAN	ATRU	34711	KATAWAR	580308	114367	152490	847165	STATE BANK OF INDIA	SBIN0031258	`51079502046
1357	BARAN	ATRU	34712	KAWAI	1098911	216574	288765	1604250	STATE BANK OF INDIA	SBIN0031258	`51079502068
1358	BARAN	ATRU	34713	KERWALIYA	379796	74850	99800	554446	PUNJAB NATIONAL BANK	PUNB0234700	`2347000100076396
1359	BARAN	ATRU	34715	KHARKHADA RAMLOTHAN	272995	53802	71736	398533	STATE BANK OF INDIA	SBIN0031258	`51079501905
1360	BARAN	ATRU	34716	KHURI	366597	72249	96332	535178	STATE BANK OF INDIA	SBIN0031258	`51079502091
1361	BARAN	ATRU	34717	KISHANPURA	448319	88355	117807	654481	STATE BANK OF INDIA	SBIN0031258	`61083439399
1362	BARAN	ATRU	34718	KUNDI	371326	73181	97575	542082	STATE BANK OF INDIA	SBIN0031258	`51079501950
1363	BARAN	ATRU	34719	KUNJER	399924	78817	105089	583830	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45850100242485

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1364	BARAN	ATRU	34720	MERMACHAH	507604	100039	133385	741028	STATE BANK OF INDIA	SBIN0031258	`51079501870
1365	BARAN	ATRU	34721	MOONDLA BISOTI	463608	91368	121824	676800	STATE BANK OF INDIA	SBIN0031258	`51079501994
1366	BARAN	ATRU	34723	MOTHPUR	582287	114757	153010	850054	STATE BANK OF INDIA	SBIN0031258	`51079501949
1367	BARAN	ATRU	34722	MUSAI GUJRAN	367477	72422	96563	536462	STATE BANK OF INDIA	SBIN0031258	`51079502057
1368	BARAN	ATRU	34724	NANAWATA	380126	74915	99887	554928	STATE BANK OF INDIA	SBIN0031258	`51079502502
1369	BARAN	ATRU	34725	PATNA	425552	83868	111824	621244	STATE BANK OF INDIA	SBIN0031258	`51079501847
1370	BARAN	ATRU	34726	REECHHANDA	454699	89612	119483	663794	STATE BANK OF INDIA	SBIN0031258	`11314986631
1371	BARAN	ATRU	34727	SAHROD	323701	63795	85060	472556	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45850100242488
1372	BARAN	ATRU	34728	SAKATPUR	363627	71664	95552	530843	STATE BANK OF INDIA	SBIN0031258	`51079502444
1373	BARAN	ATRU	34729	SHERGARH	522123	102900	137200	762223	STATE BANK OF INDIA	SBIN0031258	`51079502024
1374	BARAN	BARAN(FULL)	34730	BADAN	405313	79879	106506	591698	STATE BANK OF INDIA	SBIN0031257	`61079610738
1375	BARAN	BARAN(FULL)	34731	BAMLA	402674	79359	105812	587845	STATE BANK OF INDIA	SBIN0010490	`30944111159
1376	BARAN	BARAN(FULL)	34732	BARANA	354718	69908	93211	517837	AXIS BANK	UTIB0001733	`920010051354697
1377	BARAN	BARAN(FULL)	34733	BATAWADA	278275	54843	73123	406241	STATE BANK OF INDIA	SBIN0031257	`61079610705
1378	BARAN	BARAN(FULL)	34734	BEGNA	349768	68932	91910	510610	STATE BANK OF INDIA	SBIN0031919	`61079610375
1379	BARAN	BARAN(FULL)	34735	FATEHPUR	641572	126441	168588	936601	BANK OF BARODA	BARB0BARANX	`25560100009124
1380	BARAN	BARAN(FULL)	34736	IKLERA	345919	68174	90898	504991	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46400100588209
1381	BARAN	BARAN(FULL)	34737	KALMANDA	283444	55861	74482	413787	AXIS BANK	UTIB0001733	`920010051374875
1382	BARAN	BARAN(FULL)	34738	KARNAHERA	331290	65291	87054	483635	STATE BANK OF INDIA	SBIN0010490	`30945201155
1383	BARAN	BARAN(FULL)	34739	KHERALI	296643	58463	77950	433056	STATE BANK OF INDIA	SBIN0010490	`30937537174
1384	BARAN	BARAN(FULL)	34740	KOTRISUNDA	409603	80725	107633	597961	UNION BANK OF INDIA	UBIN0550159	`501502010000931
1385	BARAN	BARAN(FULL)	34741	KOYLA	672809	132597	176797	982203	PUNJAB NATIONAL BANK	PUNB0007300	`0073000101029812
1386	BARAN	BARAN(FULL)	34742	LISARIYA	503424	99215	132287	734926	AXIS BANK	UTIB0001733	`920010049663864
1387	BARAN	BARAN(FULL)	34743	MANDOLA	491656	96896	129194	717746	STATE BANK OF INDIA	SBIN0010490	`30937537684
1388	BARAN	BARAN(FULL)	34744	MATHANA	423022	83369	111159	617550	STATE BANK OF INDIA	SBIN0010490	`30932189288
1389	BARAN	BARAN(FULL)	34745	MIYADA	354058	69778	93037	516873	PUNJAB NATIONAL BANK	PUNB0924100	`0073000100118559
1390	BARAN	BARAN(FULL)	34746	NAREDA	632883	124729	166305	923917	AXIS BANK	UTIB0001733	`919010079074496
1391	BARAN	BARAN(FULL)	34747	PATHEDA	489126	96397	128529	714052	AXIS BANK	UTIB0001733	`920010041210406
1392	BARAN	BARAN(FULL)	34748	PHOONSRA	276735	54539	72719	403993	STATE BANK OF INDIA	SBIN0010490	`30944333807
1393	BARAN	BARAN(FULL)	34749	RATAWAD	357908	70537	94049	522494	BANK OF BARODA	BARB0BARANX	`25560100000623
1394	BARAN	BARAN(FULL)	34750	SAMBALPUR	302473	59611	79482	441566	UNION BANK OF INDIA	UBIN0550159	`501502010000932
1395	BARAN	BARAN(FULL)	34751	SEEMLI	425222	83803	111737	620762	ICICI BANK LIMITED	ICIC0006855	`685501097166
1396	BARAN	BARAN(FULL)	34752	SUNDLAK	274315	54062	72083	400460	STATE BANK OF INDIA	SBIN0010490	`30938107989
1397	BARAN	BARAN(FULL)	34753	THAMLI	300273	59178	78904	438355	ICICI BANK LIMITED	ICIC0006855	`685501422062
1398	BARAN	BARAN(FULL)	34754	TISAYA	329530	64944	86592	481066	UNION BANK OF INDIA	UBIN0550159	`501502010021236
1399	BARAN	BARAN(FULL)	34755	TULSAN	578328	113977	151969	844274	STATE BANK OF INDIA	SBIN0010490	`30950848648
1400	BARAN	CHHABRA	34756	BAPCHA	500015	98543	131391	729949	STATE BANK OF INDIA	SBIN0031463	`51080751373
1401	BARAN	CHHABRA	34757	BARAI	608025	119830	159773	887628	STATE BANK OF INDIA	SBIN0031463	`51080751431
1402	BARAN	CHHABRA	34758	BHILWARA NEECHA	410483	80898	107864	599245	STATE BANK OF INDIA	SBIN0031463	`51080751339
1403	BARAN	CHHABRA	34759	BHOOLON	478677	94338	125784	698799	STATE BANK OF INDIA	SBIN0031463	`51080751362
1404	BARAN	CHHABRA	34760	BHUWA KHERI	511674	100841	134454	746969	STATE BANK OF INDIA	SBIN0031463	`51080751282
1405	BARAN	CHHABRA	34761	CHACHORA	577448	113804	151738	842990	STATE BANK OF INDIA	SBIN0031463	`51080751544
1406	BARAN	CHHABRA	34762	DILOD	616384	121477	161970	899831	STATE BANK OF INDIA	SBIN0031699	`51082648026
1407	BARAN	CHHABRA	34763	FALIYA	567329	111809	149079	828217	STATE BANK OF INDIA	SBIN0031259	`51081633291
1408	BARAN	CHHABRA	34764	GHATA KHERI	454369	89547	119396	663312	STATE BANK OF INDIA	SBIN0031463	`61079277003
1409	BARAN	CHHABRA	34765	GODIYA MEHAR	397834	78405	104540	580779	STATE BANK OF INDIA	SBIN0031463	`61079270381
1410	BARAN	CHHABRA	34766	GOOGOR	486816	95942	127922	710680	STATE BANK OF INDIA	SBIN0031699	`51082646856

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1411	BARAN	CHHABRA	34767	HANA HERI	460528	90761	121015	672304	STATE BANK OF INDIA	SBIN0031463	`61078973066
1412	BARAN	CHHABRA	34768	JEPLA	425222	83803	111737	620762	STATE BANK OF INDIA	SBIN0031463	`61078973475
1413	BARAN	CHHABRA	34769	JHARKHERI	390905	77040	102719	570664	STATE BANK OF INDIA	SBIN0031259	`61079480059
1414	BARAN	CHHABRA	34770	KADAIYA BAN	436551	86036	114714	637301	STATE BANK OF INDIA	SBIN0031699	`51082645659
1415	BARAN	CHHABRA	34771	KADAIYA HAT	435121	85754	114338	635213	STATE BANK OF INDIA	SBIN0031463	`51080751384
1416	BARAN	CHHABRA	34772	KADAIYA NOHAR	451509	88984	118645	659138	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46090100378842
1417	BARAN	CHHABRA	34773	KHOPAR	549180	108233	144310	801723	STATE BANK OF INDIA	SBIN0031699	`51082646925
1418	BARAN	CHHABRA	34774	KOTRAPAR	481426	94880	126506	702812	STATE BANK OF INDIA	SBIN0031463	`51080751453
1419	BARAN	CHHABRA	34775	MOONDAKYA	462948	91238	121651	675837	STATE BANK OF INDIA	SBIN0031463	`61079916381
1420	BARAN	CHHABRA	34776	MOONDLA	486926	95964	127951	710841	STATE BANK OF INDIA	SBIN0031699	`51082646947
1421	BARAN	CHHABRA	34777	NIPANIYA	415542	81895	109194	606631	STATE BANK OF INDIA	SBIN0031463	`61078973861
1422	BARAN	CHHABRA	34778	PACHPARA	378146	74525	99367	552038	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46090100378593
1423	BARAN	CHHABRA	34779	PALI	558969	110162	146882	816013	STATE BANK OF INDIA	SBIN0031259	`51081633279
1424	BARAN	CHHABRA	34780	SEMLI	346909	68369	91158	506436	STATE BANK OF INDIA	SBIN0031463	`61079275969
1425	BARAN	CHHABRA	34781	TEETAR KHEDHI	666320	131319	175091	972730	STATE BANK OF INDIA	SBIN0031463	`51080751420
1426	BARAN	CHHABRA	34782	TELNI	659390	129953	173270	962613	BANK OF BARODA	BARBOCHHABR	`32350100002903
1427	BARAN	CHHIPABAROD	34783	AJNAWAR	581957	114692	152923	849572	CENTRAL BANK OF INDIA	CBIN0282062	`1990467810
1428	BARAN	CHHIPABAROD	34784	AMLAWADAALI	597686	117792	157056	872534	STATE BANK OF INDIA	SBIN0031260	`51081112406
1429	BARAN	CHHIPABAROD	34785	BAMORI GHATA	469878	92604	123471	685953	STATE BANK OF INDIA	SBIN0031260	`51081112166
1430	BARAN	CHHIPABAROD	34786	BANJARI	716915	141290	188386	1046591	STATE BANK OF INDIA	SBIN0031260	`51081112008
1431	BARAN	CHHIPABAROD	34788	BHAVPURA	582947	114887	153183	851017	STATE BANK OF INDIA	SBIN0031260	`51081112268
1432	BARAN	CHHIPABAROD	34787	BILENDI	722855	142460	189947	1055262	STATE BANK OF INDIA	SBIN0031260	`51081112246
1433	BARAN	CHHIPABAROD	34789	CHHIPABAROD	2071883	408327	544436	3024646	CENTRAL BANK OF INDIA	CBIN0282062	`1990468224
1434	BARAN	CHHIPABAROD	34790	DEEGOD JAGEER	745843	146991	195988	1088822	STATE BANK OF INDIA	SBIN0031471	`61078695656
1435	BARAN	CHHIPABAROD	34791	DEORI JODH	614844	121174	161565	897583	STATE BANK OF INDIA	SBIN0031260	`51081112291
1436	BARAN	CHHIPABAROD	34792	DHOLAM	671159	132272	176363	979794	CENTRAL BANK OF INDIA	CBIN0282915	`2303621250
1437	BARAN	CHHIPABAROD	34793	DIGOD KHALSA	630683	124295	165727	920705	CENTRAL BANK OF INDIA	CBIN0282062	`1990469432
1438	BARAN	CHHIPABAROD	34794	GAGCHANA	440510	86816	115755	643081	STATE BANK OF INDIA	SBIN0031260	`61078703747
1439	BARAN	CHHIPABAROD	34795	GORDHANPURA	630463	124252	165669	920384	BANK OF BARODA	BARBOCHHIPA	`35400100002741
1440	BARAN	CHHIPABAROD	34796	HARNAWADA SHAHJI	1023237	201660	268880	1493777	CENTRAL BANK OF INDIA	CBIN0282982	`3300516579
1441	BARAN	CHHIPABAROD	34797	JHANJHANI	539391	106303	141738	787432	BANK OF BARODA	BARBOCHHIPA	35400100020552
1442	BARAN	CHHIPABAROD	34798	KACHANARIA KALA	489456	96462	128616	714534	STATE BANK OF INDIA	SBIN0031260	`51081112177
1443	BARAN	CHHIPABAROD	34799	KALMODIYA	623644	122908	163877	910429	STATE BANK OF INDIA	SBIN0031260	`51081112133
1444	BARAN	CHHIPABAROD	34800	KALPA JAGEER	712956	140510	187346	1040812	STATE BANK OF INDIA	SBIN0031260	`51081112393
1445	BARAN	CHHIPABAROD	34801	KHERLA JAGEER	436441	86014	114685	637140	STATE BANK OF INDIA	SBIN0031260	`51081112359
1446	BARAN	CHHIPABAROD	34802	KUNBHA KHEDHI	707786	139491	185988	1033265	STATE BANK OF INDIA	SBIN0031471	`51081511079
1447	BARAN	CHHIPABAROD	34803	MANPURA	404543	79728	106303	590574	STATE BANK OF INDIA	SBIN0031260	`51081112360
1448	BARAN	CHHIPABAROD	34804	MOKHAMPURA	585257	115343	153790	854390	STATE BANK OF INDIA	SBIN0031260	`51081112304
1449	BARAN	CHHIPABAROD	34805	PACHHAR	543021	107019	142692	792732	CENTRAL BANK OF INDIA	CBIN0282062	`1990469953
1450	BARAN	CHHIPABAROD	34806	PEETHPUR	463168	91281	121708	676157	STATE BANK OF INDIA	SBIN0031260	`51081112417
1451	BARAN	CHHIPABAROD	34807	PHOOL BARODA	398824	78600	104800	582224	CENTRAL BANK OF INDIA	CBIN0282062	`1990467128
1452	BARAN	CHHIPABAROD	34808	RAI	273215	53845	71794	398854	BANK OF BARODA	BARBOCHHIPA	`35400100012950
1453	BARAN	CHHIPABAROD	34809	SARTHAL	573488	113023	150698	837209	STATE BANK OF INDIA	SBIN0031260	`51081112371
1454	BARAN	CHHIPABAROD	34810	SEHJANPUR	446120	87921	117229	651270	BANK OF BARODA	BARBOCHHIPA	`35400100002742
1455	BARAN	CHHIPABAROD	34811	SET KOLU	678969	133811	178415	991195	CENTRAL BANK OF INDIA	CBIN0282062	`1990465405
1456	BARAN	CHHIPABAROD	34812	TANCHA	418622	82502	110003	611127	CENTRAL BANK OF INDIA	CBIN0282062	`1990468348
1457	BARAN	KISHANGANJ	34813	ASNAWAR	400034	78839	105118	583991	HDFC BANK	HDFC003801	`50100088903641

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1458	BARAN	KISHANGANJ	34814	BADIPURA	290924	57335	76447	424706	STATE BANK OF INDIA	SBIN0031489	`51086810915
1459	BARAN	KISHANGANJ	34815	BAJRANG GARH	515963	101686	135582	753231	HDFC BANK	HDFC0003801	`50100093730625
1460	BARAN	KISHANGANJ	34816	BAKANPURA	500785	98695	131593	731073	HDFC BANK	HDFC0003801	`50100095122170
1461	BARAN	KISHANGANJ	294156	BANDAKHURD	311492	61389	81852	454733	HDFC BANK	HDFC0003801	`50100334307492
1462	BARAN	KISHANGANJ	34817	BAROONI	303353	59785	79713	442851	HDFC BANK	HDFC0003801	`50100089565280
1463	BARAN	KISHANGANJ	34821	BASTHOONI	385625	75999	101332	562956	HDFC BANK	HDFC0003801	`50100089317346
1464	BARAN	KISHANGANJ	34818	BHANWARGARH	1019168	200858	267811	1487837	HDFC BANK	HDFC0003801	`50100095122160
1465	BARAN	KISHANGANJ	34819	BILASGARH	380456	74980	99974	555410	HDFC BANK	HDFC0003801	`50100116667712
1466	BARAN	KISHANGANJ	34820	BRIJNAGAR	363297	71599	95465	530361	HDFC BANK	HDFC0003801	`50100095870172
1467	BARAN	KISHANGANJ	34822	CHHATARGANJ	344599	67914	90552	503065	STATE BANK OF INDIA	SBIN0031489	`61078979738
1468	BARAN	KISHANGANJ	34823	CHHINOD	407623	80335	107113	595071	HDFC BANK	HDFC0003801	`50100163101422
1469	BARAN	KISHANGANJ	34824	DIGODPAR	526962	103854	138472	769288	HDFC BANK	HDFC0003801	`50100090710081
1470	BARAN	KISHANGANJ	34825	GARDA	544891	107387	143183	795461	STATE BANK OF INDIA	SBIN0031256	`61078786055
1471	BARAN	KISHANGANJ	34826	GHATTI	667750	131600	175467	974817	HDFC BANK	HDFC0003801	`50100093730612
1472	BARAN	KISHANGANJ	34827	JALWARA	399814	78795	105061	583670	HDFC BANK	HDFC0003801	`50100093730638
1473	BARAN	KISHANGANJ	294157	KAGLABAMORI	340309	67068	89424	496801	HDFC BANK	HDFC0003801	`50100342993361
1474	BARAN	KISHANGANJ	34828	KANKARDA	378146	74525	99367	552038	HDFC BANK	HDFC0003801	`50100088962867
1475	BARAN	KISHANGANJ	34829	KARWARI KALAN	507494	100017	133356	740867	HDFC BANK	HDFC0003801	`50100089697638
1476	BARAN	KISHANGANJ	294155	KHALDA	399594	78752	105003	583349	HDFC BANK	HDFC0003801	`50100351193759
1477	BARAN	KISHANGANJ	34830	KHANDELA	444250	87553	116737	648540	HDFC BANK	HDFC0003801	`50100090137546
1478	BARAN	KISHANGANJ	34831	KHYAWADA	351308	69236	92315	512859	HDFC BANK	HDFC0003801	`50100090137559
1479	BARAN	KISHANGANJ	34832	KISHANGANJ	873761	172201	229601	1275563	STATE BANK OF INDIA	SBIN0031256	`51076271826
1480	BARAN	KISHANGANJ	34833	LAXMIPURA KHANKARAA	593836	117033	156045	866914	STATE BANK OF INDIA	SBIN0031426	`61079334461
1481	BARAN	KISHANGANJ	34834	NAHARGARH	1101770	217137	289516	1608423	STATE BANK OF INDIA	SBIN0031489	`51086810880
1482	BARAN	KISHANGANJ	262114	PACHLAWADA	279375	55059	73412	407846	STATE BANK OF INDIA	SBIN0031489	`61259681218
1483	BARAN	KISHANGANJ	34835	PARANIYA	719665	141832	189109	1050606	HDFC BANK	HDFC0003801	`50100088903628
1484	BARAN	KISHANGANJ	34836	PEEPALDA KALAN	354828	69930	93239	517997	HDFC BANK	HDFC0003801	`50100089838546
1485	BARAN	KISHANGANJ	294836	PHALDI	277175	54626	72834	404635	HDFC BANK	HDFC0003801	`50100334307453
1486	BARAN	KISHANGANJ	262162	PINJANA	361647	71274	95031	527952	HDFC BANK	HDFC0003801	`50100088962828
1487	BARAN	KISHANGANJ	34837	RAMGARH	445900	87878	117171	650949	HDFC BANK	HDFC0003801	`50100089562172
1488	BARAN	KISHANGANJ	34844	RAMPURIYA TODIYA	483736	95335	127113	706184	STATE BANK OF INDIA	SBIN0031426	`51085430865
1489	BARAN	KISHANGANJ	34838	RANI BAROD	485606	95703	127605	708914	HDFC BANK	HDFC0003801	`50100089317359
1490	BARAN	KISHANGANJ	34839	RELAWAN	401134	79056	105407	585597	HDFC BANK	HDFC0003801	`50100090710743
1491	BARAN	KISHANGANJ	34840	SAKHRAWADA	435781	85884	114512	636177	HDFC BANK	HDFC0003801	`50100089316662
1492	BARAN	KISHANGANJ	34841	SEWANI	355928	70146	93528	519602	HDFC BANK	HDFC0003801	`50100088664532
1493	BARAN	KISHANGANJ	262831	SHOBHAGPURA	316331	62343	83124	461798	HDFC BANK	HDFC0003801	`50100091429025
1494	BARAN	KISHANGANJ	34842	SIMLOD	406303	80074	106766	593143	STATE BANK OF INDIA	SBIN0031489	`51086810926
1495	BARAN	KISHANGANJ	34843	SUWANS	676769	133378	177837	987984	HDFC BANK	HDFC0003801	`50100089317490
1496	BARAN	MANGROL	34662	BAMORI KALAN	547201	107842	143790	798833	STATE BANK OF INDIA	SBIN0031262	`61078708178
1497	BARAN	MANGROL	34665	BHATWARA	401794	79186	105581	586561	STATE BANK OF INDIA	SBIN0031262	`61078708156
1498	BARAN	MANGROL	34669	BOHAT	690848	136152	181537	1008537	STATE BANK OF INDIA	SBIN0031262	`61078253378
1499	BARAN	MANGROL	294164	CHATRAPURA	248028	48881	65175	362084	CENTRAL BANK OF INDIA	CBIN0281190	`3858692540
1500	BARAN	MANGROL	34670	HINGONIYA	424562	83673	111564	619799	STATE BANK OF INDIA	SBIN0031262	`61078699616
1501	BARAN	MANGROL	34671	ISHARPURA	396294	78102	104136	578532	STATE BANK OF INDIA	SBIN0031262	`61095083834
1502	BARAN	MANGROL	34673	JALODA TEJAJI	392884	77430	103240	573554	STATE BANK OF INDIA	SBIN0031262	`51058510947
1503	BARAN	MANGROL	34674	JARELA	353508	69669	92893	516070	STATE BANK OF INDIA	SBIN0031262	`61078253425
1504	BARAN	MANGROL	34677	KISHANPURA	269256	53065	70753	393074	STATE BANK OF INDIA	SBIN0031262	`61078323198

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1505	BARAN	MANGROL	34678	MAHALPUR	372756	73463	97951	544170	STATE BANK OF INDIA	SBIN0031262	`61078690840
1506	BARAN	MANGROL	34679	MAHUWA	417412	82264	109685	609361	STATE BANK OF INDIA	SBIN0031262	`61078356907
1507	BARAN	MANGROL	34680	MAL BAMORI	393434	77538	103384	574356	STATE BANK OF INDIA	SBIN0031262	`61078258413
1508	BARAN	MANGROL	34681	MAU	599996	118247	157663	875906	STATE BANK OF INDIA	SBIN0031262	`51058510981
1509	BARAN	MANGROL	34688	RAITHAL	361647	71274	95031	527952	STATE BANK OF INDIA	SBIN0031992	`61136764978
1510	BARAN	MANGROL	34689	SEESWALI	1648861	324958	433277	2407096	STATE BANK OF INDIA	SBIN0031786	`61079486255
1511	BARAN	MANGROL	34690	SHAH PURA	553250	109035	145380	807665	STATE BANK OF INDIA	SBIN0031992	`61078771231
1512	BARAN	MANGROL	34694	TISAYA	528612	104179	138905	771696	STATE BANK OF INDIA	SBIN0031992	`61078771322
1513	BARAN	MANGROL	34695	UDPURIYA	406743	80161	106881	593785	STATE BANK OF INDIA	SBIN0031786	`51057580155
1514	BARAN	SHAHBAD	34845	AGAR	376606	74222	98962	549790	STATE BANK OF INDIA	SBIN0031267	`61080429021
1515	BARAN	SHAHBAD	294153	AJRODA	483626	95313	127084	706023	STATE BANK OF INDIA	SBIN0031444	`39269211951
1516	BARAN	SHAHBAD	34850	BAINTA	375726	74048	98731	548505	STATE BANK OF INDIA	SBIN0031267	`61078860575
1517	BARAN	SHAHBAD	34846	BALDA	473727	93362	124483	691572	ICICI BANK LIMITED	ICIC0002965	`296501000361
1518	BARAN	SHAHBAD	34847	BAMAN GAWAN	440070	86729	115639	642438	STATE BANK OF INDIA	SBIN0031267	`61078860304
1519	BARAN	SHAHBAD	34849	BEEL KHERAMAL	555230	109425	145900	810555	STATE BANK OF INDIA	SBIN0031267	`51088830815
1520	BARAN	SHAHBAD	34848	BEER KHERA DANG	380236	74937	99916	555089	STATE BANK OF INDIA	SBIN0031267	`61078995321
1521	BARAN	SHAHBAD	262700	BHOYAL	402674	79359	105812	587845	STATE BANK OF INDIA	SBIN0031267	`61259334412
1522	BARAN	SHAHBAD	34851	BICHI	504964	99519	132691	737174	STATE BANK OF INDIA	SBIN0031267	`61078907059
1523	BARAN	SHAHBAD	262702	DANTA	821186	161840	215786	1198812	STATE BANK OF INDIA	SBIN0031426	`61259712599
1524	BARAN	SHAHBAD	34852	DEORI	649821	128067	170756	948644	STATE BANK OF INDIA	SBIN0031267	`61082718964
1525	BARAN	SHAHBAD	34853	DHIKWANI	401354	79099	105465	585918	STATE BANK OF INDIA	SBIN0031444	`51084821500
1526	BARAN	SHAHBAD	34854	GADRETA	353398	69648	92864	515910	STATE BANK OF INDIA	SBIN0031444	`61078832832
1527	BARAN	SHAHBAD	34855	GANESHPURA	439080	86534	115379	640993	STATE BANK OF INDIA	SBIN0031267	`61078908767
1528	BARAN	SHAHBAD	294154	HATRI	289054	56967	75956	421977	STATE BANK OF INDIA	SBIN0031444	`39274583569
1529	BARAN	SHAHBAD	34857	KASBA NONERA	305332	60175	80233	445740	STATE BANK OF INDIA	SBIN0031267	`61078508522
1530	BARAN	SHAHBAD	34858	KASBA THANA	568649	112069	149426	830144	STATE BANK OF INDIA	SBIN0031267	`61078508237
1531	BARAN	SHAHBAD	34859	KELWARA	505294	99584	132778	737656	STATE BANK OF INDIA	SBIN0031426	`51085430457
1532	BARAN	SHAHBAD	34856	KHANDA SAHROL	481206	94836	126448	702490	STATE BANK OF INDIA	SBIN0031267	`61078912344
1533	BARAN	SHAHBAD	34860	KHATKA	279155	55016	73355	407526	STATE BANK OF INDIA	SBIN0031444	`51084821522
1534	BARAN	SHAHBAD	34861	KUSHYARA	333930	65811	87748	487489	STATE BANK OF INDIA	SBIN0031267	`51088830757
1535	BARAN	SHAHBAD	34862	MAHODRA	479557	94511	126015	700083	STATE BANK OF INDIA	SBIN0031267	`51088830917
1536	BARAN	SHAHBAD	294149	MAJHARI	284984	56165	74886	416035	STATE BANK OF INDIA	SBIN0031267	`39268655057
1537	BARAN	SHAHBAD	34863	MOONDIYAR	415212	81830	109107	606149	STATE BANK OF INDIA	SBIN0031267	`61078909454
1538	BARAN	SHAHBAD	34864	NATAI	335580	66136	88182	489898	STATE BANK OF INDIA	SBIN0031444	`51084820641
1539	BARAN	SHAHBAD	294151	NIWARI	315781	62234	82979	460994	STATE BANK OF INDIA	SBIN0031444	`39268519910
1540	BARAN	SHAHBAD	262168	OGAR	467788	92192	122922	682902	STATE BANK OF INDIA	SBIN0031267	`61260335672
1541	BARAN	SHAHBAD	294150	OONI	312042	61497	81996	455535	STATE BANK OF INDIA	SBIN0031426	`39282237869
1542	BARAN	SHAHBAD	34865	PEEPAL KHERI	456569	89981	119974	666524	STATE BANK OF INDIA	SBIN0031426	`61078823601
1543	BARAN	SHAHBAD	34866	RAJPUR	443480	87401	116535	647416	STATE BANK OF INDIA	SBIN0031267	`61078700940
1544	BARAN	SHAHBAD	34867	SAMRANIYA	477247	94056	125408	696711	STATE BANK OF INDIA	SBIN0031444	`51084820584
1545	BARAN	SHAHBAD	34868	SANDOKARA	367587	72444	96592	536623	STATE BANK OF INDIA	SBIN0031267	`51088830699
1546	BARAN	SHAHBAD	34869	SANWARA	505514	99627	132836	737977	STATE BANK OF INDIA	SBIN0031267	`61078995387
1547	BARAN	SHAHBAD	294152	SEMALI PHATAK	337559	66526	88702	492787	STATE BANK OF INDIA	SBIN0031444	`39269208096
1548	BARAN	SHAHBAD	34870	SHAHBAD	598456	117944	157258	873658	STATE BANK OF INDIA	SBIN0031267	`51088830496
1549	BARAN	SHAHBAD	34871	SHUBH DHARA	407623	80335	107113	595071	STATE BANK OF INDIA	SBIN0031267	`61078980449
1550	BARMER	AADEL	295518	AASUON KI DHANI	251537	49573	66097	367207	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	`83066505271
1551	BARMER	AADEL	295522	ADARSH ADEL	258803	51005	68007	377815	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	`83063739814

Grampanchayat wise Distribution of XV Finance Commission (Untied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1552	BARMER	AADEL	35167	ADEL	266965	52614	70151	389730	STATE BANK OF INDIA	SBIN0031396	`61088808284
1553	BARMER	AADEL	262635	ANKHIYAN	350877	69151	92201	512229	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014011	`14011101120000069
1554	BARMER	AADEL	295497	ARJUN KI DHANI	260495	51339	68451	380285	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`83063738822
1555	BARMER	AADEL	35168	BAND	535922	105620	140826	782368	STATE BANK OF INDIA	SBIN0031399	`61088808499
1556	BARMER	AADEL	295502	BHAMBHU NAGAR	206744	40745	54327	301816	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`83063559184
1557	BARMER	AADEL	35173	CHOTU	245067	48298	64397	357762	STATE BANK OF INDIA	SBIN0031396	`61088809458
1558	BARMER	AADEL	35177	DHOLANADA	234018	46120	61494	341632	STATE BANK OF INDIA	SBIN0031396	`61088812520
1559	BARMER	AADEL	295510	DHOLPALIYA NADA	258106	50868	67824	376798	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`83063732003
1560	BARMER	AADEL	35179	GOLIYA JETMAL	317432	62560	83413	463405	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	`14015101110057981
1561	BARMER	AADEL	295520	KHARDI BERI	250044	49279	65705	365028	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	`83068651083
1562	BARMER	AADEL	295517	KHARIYA KHURD	310962	61284	81713	453959	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	`83063785012
1563	BARMER	AADEL	35193	MALPURA	348190	68621	91495	508306	STATE BANK OF INDIA	SBIN0031396	`51057901056
1564	BARMER	AADEL	35104	MANGLE KI BERI	303297	59774	79699	442770	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`11314116689
1565	BARMER	AADEL	295514	MEETHI BERI	267065	52633	70178	389876	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	`14017101120012453
1566	BARMER	AADEL	35196	NIMBALKOT	412194	81235	108314	601743	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	`11312953028
1567	BARMER	AADEL	35197	NOKHARA	402240	79274	105698	587212	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014011	`14011101110051674
1568	BARMER	AADEL	35201	RANASAR KHURD	286177	56400	75200	417777	STATE BANK OF INDIA	SBIN0031396	`61088817391
1569	BARMER	AADEL	295504	SADECHA	274331	54065	72087	400483	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	`83063817909
1570	BARMER	BALOTRA	34872	AKARLI BAKSHIRAM	483962	95379	127172	706513	AXIS BANK	UTIB0001057	`920010058487006
1571	BARMER	BALOTRA	34874	ASADA	672789	132593	176791	982173	AXIS BANK	UTIB0001057	`916010024563610
1572	BARMER	BALOTRA	34875	ASOTRA	838124	165178	220237	1223539	AXIS BANK	UTIB0001057	`916010027099880
1573	BARMER	BALOTRA	295333	BHAKHRI KHERA	249048	49083	65443	363574	STATE BANK OF INDIA	SBIN0031175	`39323817632
1574	BARMER	BALOTRA	262330	BHANDIYAWAS	380540	74997	99996	555533	STATE BANK OF INDIA	SBIN0031492	`61260211250
1575	BARMER	BALOTRA	262328	BHIMARLAI	321115	63285	84381	468781	STATE BANK OF INDIA	SBIN0031175	`61260461732
1576	BARMER	BALOTRA	34880	BITHUJA	484758	95536	127382	707676	STATE BANK OF INDIA	SBIN0031175	`51082476564
1577	BARMER	BALOTRA	262248	BUDIWARA	325495	64149	85531	475175	AXIS BANK	UTIB0001057	`916010026420009
1578	BARMER	BALOTRA	34881	CHANDESARA	457584	90181	120241	668006	STATE BANK OF INDIA	SBIN0031175	`51082476326
1579	BARMER	BALOTRA	295334	DOODHWA MALLINATH	190419	37528	50037	277984	STATE BANK OF INDIA	SBIN0031175	`39323655840
1580	BARMER	BALOTRA	34885	DUDHWA	335150	66051	88069	489270	STATE BANK OF INDIA	SBIN0031175	`51082476586
1581	BARMER	BALOTRA	34887	GOLE STATION	287869	56733	75644	420246	ICICI BANK LIMITED	ICIC0006809	`680901458566
1582	BARMER	BALOTRA	34888	GOPARI	240587	47415	63220	351222	STATE BANK OF INDIA	SBIN0031175	`51082476406
1583	BARMER	BALOTRA	34890	JAGSA	249745	49220	65626	364591	AXIS BANK	UTIB0001057	`912010053881598
1584	BARMER	BALOTRA	262338	JANIYANA	306781	60461	80614	447856	STATE BANK OF INDIA	SBIN0031175	`61260461710
1585	BARMER	BALOTRA	34891	JASOL	1548041	305088	406785	2259914	STATE BANK OF INDIA	SBIN0031405	`51048082402
1586	BARMER	BALOTRA	34893	KALOORI	286276	56419	75226	417921	STATE BANK OF INDIA	SBIN0031514	`51077980332
1587	BARMER	BALOTRA	34895	KANANA	564191	111191	148255	823637	ICICI BANK LIMITED	ICIC0006809	`680901458412
1588	BARMER	BALOTRA	34898	KHATTU	345403	68072	90763	504238	STATE BANK OF INDIA	SBIN0031175	`51082476382
1589	BARMER	BALOTRA	262308	KHED	250541	49377	65836	365754	AXIS BANK	UTIB0001057	`920010042230339
1590	BARMER	BALOTRA	34899	KITNOD	577529	113820	151760	843109	STATE BANK OF INDIA	SBIN0031175	`51082476348
1591	BARMER	BALOTRA	262254	KITPALA	347294	68445	91260	506999	STATE BANK OF INDIA	SBIN0031514	`61259575414
1592	BARMER	BALOTRA	34902	MAJIWALA	585492	115389	153852	854733	AXIS BANK	UTIB0001057	`912010022738647
1593	BARMER	BALOTRA	262239	MANDAPURA	386811	76233	101644	564688	BANK OF BARODA	BARBOPACHPA	`49270100002260
1594	BARMER	BALOTRA	34904	MEWA NAGAR	476496	93908	125211	695615	STATE BANK OF INDIA	SBIN0031175	`51082476756
1595	BARMER	BALOTRA	34906	MUNGRA	293642	57871	77161	428674	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	`14003111110065901
1596	BARMER	BALOTRA	295335	NEWAI	256514	50554	67405	374473	CANARA BANK	CNRB0003532	`3532101004134
1597	BARMER	BALOTRA	34910	PACHPADRA	914869	180303	240404	1335576	STATE BANK OF INDIA	SBIN0031176	`51053510523
1598	BARMER	BALOTRA	34911	PARLOO	531741	104796	139728	776265	STATE BANK OF INDIA	SBIN0031505	`51065850158

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1599	BARMER	BALOTRA	295331	RAMSEEN	287869	56733	75644	420246	AXIS BANK	UTIB0001057	`920010041882771
1600	BARMER	BALOTRA	34913	REWADA MAIYA	343810	67758	90344	501912	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	`14003111110043455
1601	BARMER	BALOTRA	34917	SARANA	427324	84217	112289	623830	AXIS BANK	UTIB0001057	`920010044072043
1602	BARMER	BALOTRA	34920	SINLI JAGEER	512530	101010	134679	748219	STATE BANK OF INDIA	SBIN0031514	`51077980423
1603	BARMER	BALOTRA	295336	SURSINGH KI DHANI	239592	47219	62958	349769	STATE BANK OF INDIA	SBIN0031514	`39441140197
1604	BARMER	BALOTRA	34921	TAPRA	444644	87631	116841	649116	STATE BANK OF INDIA	SBIN0031514	`51077980116
1605	BARMER	BALOTRA	34924	TILWARA	330770	65188	86918	482876	ICICI BANK LIMITED	ICIC0004029	`402901000380
1606	BARMER	BALOTRA	34925	UMARLAI	356153	70191	93588	519932	STATE BANK OF INDIA	SBIN0031175	`51082476291
1607	BARMER	BALOTRA	295332	VARIYA VARECHA	247456	48769	65025	361250	STATE BANK OF INDIA	SBIN0031405	`39445104187
1608	BARMER	BARMER	295344	ADARSH UNDKHA	252034	49671	66228	367933	ICICI BANK LIMITED	ICIC0001531	`153101001460
1609	BARMER	BARMER	34927	ATI	329974	65031	86709	481714	HDFC BANK	HDFC0001840	`50100025286302
1610	BARMER	BARMER	262463	BALAU	256812	50613	67484	374909	HDFC BANK	HDFC0001840	`50100090305349
1611	BARMER	BARMER	34930	BALERA	396168	78077	104103	578348	IDBI BANK	IBKL0000326	`326104000046631
1612	BARMER	BARMER	295347	BANKALPURA	263979	52025	69367	385371	ICICI BANK LIMITED	ICIC0001531	`153101000804
1613	BARMER	BARMER	34931	BARMER AGORE	451114	88906	118541	658561	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014022	`14022111110034729
1614	BARMER	BARMER	295343	BARMER GADAN	278910	54968	73290	407168	ICICI BANK LIMITED	ICIC0001531	`153101001459
1615	BARMER	BARMER	34933	BHADRESH	292846	57714	76952	427512	STATE BANK OF INDIA	SBIN0032344	`61260049502
1616	BARMER	BARMER	34935	BOLA	517805	102049	136066	755920	HDFC BANK	HDFC0001840	`50100150843600
1617	BARMER	BARMER	34940	CHOOOLI	255917	50436	67248	373601	HDFC BANK	HDFC0001840	`50100066085843
1618	BARMER	BARMER	295360	DAROORA	218788	43119	57492	319399	ICICI BANK LIMITED	ICIC0001531	`153101000805
1619	BARMER	BARMER	295355	DOONGERON KA TALA	256514	50554	67405	374473	HDFC BANK	HDFC0001840	`50100388813570
1620	BARMER	BARMER	34943	DUDABERI	460769	90809	121078	672656	HDFC BANK	HDFC0001840	`50100066086020
1621	BARMER	BARMER	34946	GARAL	441160	86944	115925	644029	ICICI BANK LIMITED	ICIC0001531	`153101000996
1622	BARMER	BARMER	295340	GEHOON	288267	56812	75749	420828	ICICI BANK LIMITED	ICIC0001531	`153101000806
1623	BARMER	BARMER	295345	GUDISAR	290158	57184	76246	423588	ICICI BANK LIMITED	ICIC0006812	`681201700566
1624	BARMER	BARMER	34948	HATHITALA	305487	60206	80274	445967	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	`11312312369
1625	BARMER	BARMER	34952	JAKHRO KI DHANI	494911	97537	130050	722498	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000274	`11312531765
1626	BARMER	BARMER	34954	JASAI	729526	143775	191700	1065001	AXIS BANK	UTIB0001386	`920010050179794
1627	BARMER	BARMER	262434	JUNAPATRASAR	374966	73898	98531	547395	HDFC BANK	HDFC0001840	`50100089314400
1628	BARMER	BARMER	35183	KAGAU	422845	83334	111112	617291	STATE BANK OF INDIA	SBIN0031396	`51057900937
1629	BARMER	BARMER	295337	KERAWA	298221	58773	78365	435359	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	`83068752105
1630	BARMER	BARMER	295346	LANGERA	302103	59539	79385	441027	ICICI BANK LIMITED	ICIC0001531	`153101000807
1631	BARMER	BARMER	295339	LOONOO KHURD	281598	55497	73996	411091	ICICI BANK LIMITED	ICIC0001531	`153101001758
1632	BARMER	BARMER	34958	MAHABAR	340525	67111	89481	497117	IDBI BANK	IBKL0000326	`326104000043768
1633	BARMER	BARMER	34959	MARODI	244768	48239	64319	357326	HDFC BANK	HDFC0001840	`50100033127597
1634	BARMER	BARMER	34960	MEETHRA	222073	43766	58355	324194	AXIS BANK	UTIB0001386	`920010050561522
1635	BARMER	BARMER	295356	MOODHON KA TALA	241185	47533	63377	352095	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000274	`83068841007
1636	BARMER	BARMER	262439	MURTALA GALA	414185	81628	108837	604650	HDFC BANK	HDFC0001840	`50100088962893
1637	BARMER	BARMER	34961	NAND	430808	84904	113205	628917	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	`11312394024
1638	BARMER	BARMER	295353	RAMDERIYA	257509	50750	67667	375926	ICICI BANK LIMITED	ICIC0001531	`153101000808
1639	BARMER	BARMER	34964	RANIGAON	490930	96753	129003	716686	HDFC BANK	HDFC0001840	`50100081824111
1640	BARMER	BARMER	34967	SANAWARA	278313	54850	73133	406296	AXIS BANK	UTIB0001386	`920010048566261
1641	BARMER	BARMER	295338	SEJUON KI DHANI	240886	47474	63299	351659	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	`83068838072
1642	BARMER	BARMER	34970	SURA CHARNAN	302700	59656	79542	441898	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	`11312404873
1643	BARMER	BARMER	34973	UNDKHA	287869	56733	75644	420246	HDFC BANK	HDFC0001840	`50100092111834
1644	BARMER	BARMER	34974	VISHALA	433495	85433	113911	632839	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	`11312415922
1645	BARMER	BARMER	34975	VISHALA AGORE	281598	55497	73996	411091	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	`11312394932

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1646	BARMER	BARMER RURAL	35166	ADARSH CHAWA	458778	90416	120555	669749	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	`11312803323
1647	BARMER	BARMER RURAL	262792	ADRASH DHOONDHA	865398	170553	227404	1263355	HDFC BANK	HDFC0001840	`50100088962904
1648	BARMER	BARMER RURAL	34980	BANDRA	458878	90436	120581	669895	PUNJAB NATIONAL BANK	PUNB0406500	`7741000100000327
1649	BARMER	BARMER RURAL	262422	BARMER GRAMIN	1621203	319507	426009	2366719	BANK OF BARODA	BARBOSINDRI	`54360100003435
1650	BARMER	BARMER RURAL	262426	BARMER MAGRA	374866	73879	98505	547250	HDFC BANK	HDFC0001840	`50100089314442
1651	BARMER	BARMER RURAL	35169	BERIWALA TALA	278412	54870	73159	406441	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	`11312803414
1652	BARMER	BARMER RURAL	34983	BHADKHA	604704	119175	158900	882779	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000255	`83026774058
1653	BARMER	BARMER RURAL	34985	BHURTIYA	303098	59735	79646	442479	STATE BANK OF INDIA	SBIN0031531	`51064471240
1654	BARMER	BARMER RURAL	35172	CHAWA	282991	55772	74363	413126	AXIS BANK	UTIB0001386	`920010044482822
1655	BARMER	BARMER RURAL	295351	DABLISARA	253926	50044	66725	370695	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	`83063299102
1656	BARMER	BARMER RURAL	295358	DHANNE KA TALA	255021	50260	67013	372294	ICICI BANK LIMITED	ICIC0001531	`153101001341
1657	BARMER	BARMER RURAL	295350	DUDIYO KI DHANI	233520	46022	61363	340905	ICICI BANK LIMITED	ICIC0001531	`153101001382
1658	BARMER	BARMER RURAL	262642	GALA BERI	287371	56635	75514	419520	AXIS BANK	UTIB0001386	`920010041441422
1659	BARMER	BARMER RURAL	262652	GANGASARA	298221	58773	78365	435359	ICICI BANK LIMITED	ICIC0001531	`153101001344
1660	BARMER	BARMER RURAL	295359	HAJHANIYON KI DHANI (KERLI)	251835	49632	66176	367643	AXIS BANK	UTIB0001386	`920010050160585
1661	BARMER	BARMER RURAL	34953	JALIPA	264776	52182	69576	386534	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	`11312280776
1662	BARMER	BARMER RURAL	34996	KAPOORDI	446933	88082	117442	652457	BANK OF INDIA	BKID0006643	`664310110010427
1663	BARMER	BARMER RURAL	295342	KAU KA KHERA	256912	50632	67510	375054	HDFC BANK	HDFC0001840	`50100359587096
1664	BARMER	BARMER RURAL	34998	KAWAS	323106	63678	84904	471688	STATE BANK OF INDIA	SBIN0031531	`51064471262
1665	BARMER	BARMER RURAL	262768	KHARIYA TALA	395969	78038	104050	578057	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000255	`83020014194
1666	BARMER	BARMER RURAL	35189	KHUDASA	316636	62403	83204	462243	HDFC BANK	HDFC0001840	`50100135734408
1667	BARMER	BARMER RURAL	35191	KUDLA	260595	51358	68477	380430	ICICI BANK LIMITED	ICIC0001531	`153101001808
1668	BARMER	BARMER RURAL	295341	LAKHETALI	250243	49318	65757	365318	ICICI BANK LIMITED	ICIC0001531	`153101001359
1669	BARMER	BARMER RURAL	295348	MAGNE KI DHANI	286973	56557	75409	418939	STATE BANK OF INDIA	SBIN0031709	`39245985172
1670	BARMER	BARMER RURAL	295349	MATASAR	384323	75742	100990	561055	ICICI BANK LIMITED	ICIC0001531	`153101001357
1671	BARMER	BARMER RURAL	35011	MOODHON KI DHANI	395770	77998	103998	577766	STATE BANK OF INDIA	SBIN0031531	`51064471284
1672	BARMER	BARMER RURAL	295352	MOTIYONIYON KA TALA	255817	50416	67222	373455	ICICI BANK LIMITED	ICIC0001531	`153101001305
1673	BARMER	BARMER RURAL	295357	NAUKH	345303	68052	90737	504092	ICICI BANK LIMITED	ICIC0001531	`153101001309
1674	BARMER	BARMER RURAL	262636	RAM SAR KA KUA	354560	69877	93169	517606	ICICI BANK LIMITED	ICIC0001531	`153101001067
1675	BARMER	BARMER RURAL	35202	RAWATSAR	397362	78312	104416	580090	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	`11312803356
1676	BARMER	BARMER RURAL	262852	ROHILI	368197	72564	96753	537514	AXIS BANK	UTIB0001386	`918010037030561
1677	BARMER	BARMER RURAL	35203	SANJATA	415479	81883	109177	606539	ICICI BANK LIMITED	ICIC0001531	`153101001310
1678	BARMER	BARMER RURAL	35206	SARLI	595048	117272	156363	868683	STATE BANK OF INDIA	SBIN0031709	`61150245401
1679	BARMER	BARMER RURAL	262640	SARNOO PANJI	424736	83707	111609	620052	AXIS BANK	UTIB0001386	`920010041703366
1680	BARMER	BARMER RURAL	35207	SARNU CHIMANJI	382830	75448	100598	558876	AXIS BANK	UTIB0001386	`920010041706491
1681	BARMER	BARMER RURAL	35209	SHIVKAR	247854	48847	65129	361830	ICICI BANK LIMITED	ICIC0001531	`153101001472
1682	BARMER	BARMER RURAL	295361	VIDASAR	224163	44178	58904	327245	AXIS BANK	UTIB0001386	`920010043470107
1683	BARMER	BAYTOO	34976	AKDARA	364912	71917	95889	532718	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000309
1684	BARMER	BAYTOO	34977	BAITU BHIMJI	248849	49043	65391	363283	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000123
1685	BARMER	BAYTOO	34978	BAITU BHOPJI	407515	80313	107084	594912	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100010087
1686	BARMER	BAYTOO	34979	BAITU CHIMANJI	275227	54242	72322	401791	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000196
1687	BARMER	BAYTOO	34982	BAITU PANJI	372876	73486	97982	544344	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000105
1688	BARMER	BAYTOO	34981	BATADU	417171	82216	109622	609009	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000220
1689	BARMER	BAYTOO	34984	BHEEMDA	329277	64894	86525	480696	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000093
1690	BARMER	BAYTOO	295448	BHOJASAR	311957	61481	81974	455412	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100147400
1691	BARMER	BAYTOO	295463	BOOTH SARA	219684	43295	57727	320706	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100147534
1692	BARMER	BAYTOO	35171	BORWA	441458	87003	116004	644465	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100029641

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1693	BARMER	BAYTOO	34988	CHHITAR KA PAR	520393	102559	136746	759698	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100001667
1694	BARMER	BAYTOO	34989	CHOKHLA	394177	77685	103579	575441	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100026325
1695	BARMER	BAYTOO	295461	HEMJI KA TALA	321911	63442	84590	469943	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100151403
1696	BARMER	BAYTOO	262771	HUDON KI DHANI	326092	64266	85688	476046	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100025937
1697	BARMER	BAYTOO	295458	JANGUON KI DHANI	270549	53320	71093	394962	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100147419
1698	BARMER	BAYTOO	34994	JHAK	627100	123589	164785	915474	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100016179
1699	BARMER	BAYTOO	295452	JOGASAR	221476	43649	58198	323323	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100147701
1700	BARMER	BAYTOO	295455	KHANJI KA TALA	284385	56047	74729	415161	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000670	`83065958574
1701	BARMER	BAYTOO	35001	KHIPSAR	380341	74958	99944	555243	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100001658
1702	BARMER	BAYTOO	262770	KHOTON KI DHANI	353266	69622	92829	515717	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100029720
1703	BARMER	BAYTOO	35004	KOLU	457385	90142	120189	667716	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000257
1704	BARMER	BAYTOO	35005	KOSARIYA	188429	37136	49514	275079	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000202
1705	BARMER	BAYTOO	295464	LAPLA	242379	47768	63691	353838	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100151704
1706	BARMER	BAYTOO	295446	LILALA	320518	63168	84224	467910	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100147677
1707	BARMER	BAYTOO	35008	LOONADA	230434	45414	60552	336400	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000187
1708	BARMER	BAYTOO	35009	MADHASAR	390892	77037	102716	570645	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100001649
1709	BARMER	BAYTOO	35010	MADPURA BARWALA	206346	40667	54222	301235	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000150
1710	BARMER	BAYTOO	35012	NAGANI DHATERWALO KI DHANI	251835	49632	66176	367643	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100016197
1711	BARMER	BAYTOO	295462	NARSALI NADI	232624	45846	61128	339598	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100147996
1712	BARMER	BAYTOO	262645	NAYAA SOMESARA	361827	71309	95079	528215	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100028624
1713	BARMER	BAYTOO	295450	NIMBANIYON KI DHANI	360135	70975	94634	525744	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100151412
1714	BARMER	BAYTOO	35198	NOSAR	293045	57753	77004	427802	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100027333
1715	BARMER	BAYTOO	35013	PANAWARA	399055	78646	104861	582562	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100014393
1716	BARMER	BAYTOO	295459	REWALI	238895	47082	62775	348752	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100147525
1717	BARMER	BAYTOO	295456	SAIYON KA TALA	238298	46964	62618	347880	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100148117
1718	BARMER	BAYTOO	35208	SEONIYALA	284584	56086	74781	415451	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100033699
1719	BARMER	BAYTOO	35020	SINGORIYA	378251	74546	99394	552191	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000114
1720	BARMER	BAYTOO	295457	VIRENDRA NAGAR	291850	57518	76691	426059	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100148056
1721	BARMER	CHOHTAN	34926	AAKORA	294239	57989	77318	429546	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	`11312272652
1722	BARMER	CHOHTAN	35023	ANTIYA	255419	50338	67117	372874	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284032
1723	BARMER	CHOHTAN	295274	ARBI KI GAFAN	293742	57891	77188	428821	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83066675709
1724	BARMER	CHOHTAN	34929	BACHHRAU	395173	77881	103841	576895	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000274	`11312542224
1725	BARMER	CHOHTAN	35026	BAORI KALLAN	426229	84001	112002	622232	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284054
1726	BARMER	CHOHTAN	35031	BHOJARIYA	321712	63403	84538	469653	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284101
1727	BARMER	CHOHTAN	35032	BIJRAD	503770	99283	132378	735431	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284112
1728	BARMER	CHOHTAN	35087	BISARNIYA	312057	61500	82000	455557	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314144639
1729	BARMER	CHOHTAN	35035	BOOTH RATHORAN	375265	73957	98610	547832	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284145
1730	BARMER	CHOHTAN	35038	CHOHTAN	1240762	244530	326040	1811332	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284178
1731	BARMER	CHOHTAN	295534	CHOHTAN AAGOR	247157	48710	64946	360813	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83066640584
1732	BARMER	CHOHTAN	35039	DEDUSAR	535922	105620	140826	782368	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284189
1733	BARMER	CHOHTAN	295238	DELUON KA TALA	273933	53987	71982	399902	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83066893193
1734	BARMER	CHOHTAN	34942	DHARASAR	254523	50161	66882	371566	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83020146868
1735	BARMER	CHOHTAN	35041	DHOK	303596	59833	79777	443206	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284203
1736	BARMER	CHOHTAN	295271	GHONIYA	264975	52221	69628	386824	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83066640368
1737	BARMER	CHOHTAN	262352	GOLIYAR	376857	74271	99028	550156	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83021838452
1738	BARMER	CHOHTAN	35044	GUMANE KA TALA	251835	49632	66176	367643	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284225
1739	BARMER	CHOHTAN	295278	HOODO KA TALA	245564	48396	64528	358488	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83066403133

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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	34951	ISROL	294837	58106	77475	430418	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11312312370
1741	BARMER	CHOHTAN	262418	JAISAR	374468	73800	98400	546668	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83019784838
1742	BARMER	CHOHTAN	295273	JOONA LAKHWARA	337240	66463	88618	492321	AU SMALL FINANCE BANK LIMITED	AUBL0002293	`2081229329954905
1743	BARMER	CHOHTAN	35050	KAPRAU	495807	97714	130285	723806	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284305
1744	BARMER	CHOHTAN	35051	KELNORE	354958	69955	93274	518187	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284281
1745	BARMER	CHOHTAN	262761	KERNADA	249446	49161	65548	364155	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83019777626
1746	BARMER	CHOHTAN	295240	KHARAWALA	256016	50456	67274	373746	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83066960558
1747	BARMER	CHOHTAN	295236	KHEMPURA	260893	51417	68556	380866	PUNJAB NATIONAL BANK	PUNB0876900	`8769000100076068
1748	BARMER	CHOHTAN	295277	KONRA VILAYATSHAH	347891	68563	91417	507871	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	`83066476011
1749	BARMER	CHOHTAN	34957	LEELSAR	397860	78410	104547	580817	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11312312381
1750	BARMER	CHOHTAN	262763	MATE KA TALA	349882	68955	91940	510777	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83019784816
1751	BARMER	CHOHTAN	35054	MITHRAU	393779	77606	103475	574860	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284338
1752	BARMER	CHOHTAN	295249	MUKNE KA TALA	236208	46552	62069	344829	PUNJAB NATIONAL BANK	PUNB0876900	`8769000100075999
1753	BARMER	CHOHTAN	35056	NAWATALA JETMAL	514122	101323	135098	750543	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284350
1754	BARMER	CHOHTAN	35110	NEHARO KI NADI	422944	83354	111139	617437	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314113598
1755	BARMER	CHOHTAN	35057	NETRAD	349086	68798	91731	509615	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284361
1756	BARMER	CHOHTAN	34971	PANONIYO KA TALA	449919	88670	118227	656816	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83020182727
1757	BARMER	CHOHTAN	262351	PANWARIYA TALA	276422	54477	72636	403535	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	`83020163033
1758	BARMER	CHOHTAN	295280	PARARIYA	251935	49651	66202	367788	AU SMALL FINANCE BANK LIMITED	AUBL0002293	`2081229329512035
1759	BARMER	CHOHTAN	35060	POKRASAR	315939	62265	83020	461224	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284383
1760	BARMER	CHOHTAN	295272	POSHAL	288466	56851	75801	421118	AU SMALL FINANCE BANK LIMITED	AUBL0002293	`2081229329317961
1761	BARMER	CHOHTAN	295266	PURONIYON KA TALA	258903	51025	68033	377961	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83068500452
1762	BARMER	CHOHTAN	35062	RAMJAN KI GAFAN	330571	65149	86865	482585	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284418
1763	BARMER	CHOHTAN	34965	RATASAR	361229	71191	94922	527342	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11312315348
1764	BARMER	CHOHTAN	262780	SAIYON KA TALA	279109	55007	73343	407459	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83020158794
1765	BARMER	CHOHTAN	34966	SANAU	377753	74448	99264	551465	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83020265081
1766	BARMER	CHOHTAN	295270	SANWLOOR	297126	58558	78077	433761	AU SMALL FINANCE BANK LIMITED	AUBL0002293	`2081229329907214
1767	BARMER	CHOHTAN	35070	SOBHALA JETMAL	452806	89239	118986	661031	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284496
1768	BARMER	CHOHTAN	262349	SODIYAR	294239	57989	77318	429546	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	`83019811069
1769	BARMER	CHOHTAN	34972	TARATARAMATH	567675	111878	149170	828723	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000272	`11313889516
1770	BARMER	CHOHTAN	35073	UPARLA	230932	45512	60683	337127	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284532
1771	BARMER	DHANAU	35022	ALAMSAR	463855	91417	121889	677161	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314300372
1772	BARMER	DHANAU	262797	AMI MOHMMAD SHAHKI BASTI	567575	111858	149144	828577	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83020319298
1773	BARMER	DHANAU	35077	BAMNOR AMEERSHAH	379943	74879	99839	554661	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314094721
1774	BARMER	DHANAU	295248	BANDA BERA	209431	41275	55033	305739	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83068570022
1775	BARMER	DHANAU	35086	BHOONIYA	561603	110681	147574	819858	STATE BANK OF INDIA	SBIN0031672	`51071850241
1776	BARMER	DHANAU	35033	BINJASAR	285579	56282	75043	416904	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284123
1777	BARMER	DHANAU	35034	BISASAR	371283	73173	97563	542019	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284134
1778	BARMER	DHANAU	35036	BURAN KA TALA	504168	99362	132482	736012	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	`11313091460
1779	BARMER	DHANAU	262877	DEENGARH	439468	86610	115481	641559	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	`83020203330
1780	BARMER	DHANAU	35040	DHANAU	701058	138165	184220	1023443	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	`11313090160
1781	BARMER	DHANAU	295243	EKLIYA DHORA	286177	56400	75200	417777	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	`83068572451
1782	BARMER	DHANAU	35043	GOHAR KA TALA	295533	58244	77658	431435	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284214
1783	BARMER	DHANAU	35047	ITADA	447829	88258	117678	653765	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	`11312757251
1784	BARMER	DHANAU	295242	ITADIYA	260794	51397	68530	380721	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	`8306871907
1785	BARMER	DHANAU	295196	JALEELA	276223	54438	72584	403245	ICICI BANK LIMITED	ICIC0003982	`398201001098
1786	BARMER	DHANAU	295241	JANIYON KI BASTI	290556	57263	76351	424170	ICICI BANK LIMITED	ICIC0003982	`398201001150

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1787	BARMER	DHANAU	35099	KITNORIYA	358343	70622	94163	523128	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	`11314093921
1788	BARMER	DHANAU	35052	KONRA	444942	87689	116919	649550	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	`11312756144
1789	BARMER	DHANAU	295247	KRISHAN KA TALA	317532	62579	83439	463550	ICICI BANK LIMITED	ICIC0003982	`398201001157
1790	BARMER	DHANAU	35053	MEETHE KA TALA	599926	118234	157645	875805	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284327
1791	BARMER	DHANAU	35109	NAWATALA RATHORAN	237800	46866	62488	347154	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	`11314110177
1792	BARMER	DHANAU	262798	PHAGLOO KA TALA	359040	70760	94346	524146	STATE BANK OF INDIA	SBIN0031672	`61261050211
1793	BARMER	DHANAU	262729	POONJASAR	405823	79980	106640	592443	STATE BANK OF INDIA	SBIN0031704	`61265554805
1794	BARMER	DHANAU	35061	RABASAR	464253	91495	121994	677742	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284407
1795	BARMER	DHANAU	35067	SANWA	422645	83295	111060	617000	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	`11313091823
1796	BARMER	DHANAU	295533	SARNON KI NARI	243673	48023	64031	355727	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	`83066471466
1797	BARMER	DHANAU	35065	SAROOPE KA TALA	382232	75330	100441	558003	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284485
1798	BARMER	DHANAU	295244	SAYED MOZALI KA TALA	294837	58106	77475	430418	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	`83068485230
1799	BARMER	DHANAU	35069	SHRIRAMWALA	395372	77920	103893	577185	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	`11313088968
1800	BARMER	DHANAU	35071	TALSAR	298619	58852	78469	435940	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	`11314284509
1801	BARMER	DHORIMANNA	295498	ALAMSAR KHURD	258007	50848	67797	376652	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83065305080
1802	BARMER	DHORIMANNA	295483	ANDANIYON KI DHANI	291253	57400	76534	425187	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83065737429
1803	BARMER	DHORIMANNA	295485	ARDARSH LOOKHOO	244071	48102	64136	356309	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83066680016
1804	BARMER	DHORIMANNA	35075	ARNIYALI	308673	60833	81111	450617	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314113043
1805	BARMER	DHORIMANNA	295480	BHAGBHARE KI BERI	199179	39254	52339	290772	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83063827316
1806	BARMER	DHORIMANNA	262839	BHALIKHAL	287869	56733	75644	420246	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83020384814
1807	BARMER	DHORIMANNA	35082	BHALISAR	237999	46905	62540	347444	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314101139
1808	BARMER	DHORIMANNA	262800	BHILON KI DHANI KALAN	348787	68739	91652	509178	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83020433818
1809	BARMER	DHORIMANNA	35085	BHIMTHAL	559214	110210	146947	816371	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314112142
1810	BARMER	DHORIMANNA	295481	BOOL	366605	72251	96334	535190	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83065627462
1811	BARMER	DHORIMANNA	34936	BOOTH JETMAL	310464	61186	81582	453232	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000274	`11312531754
1812	BARMER	DHORIMANNA	35088	BOR CHARNAN	250243	49318	65757	365318	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314101026
1813	BARMER	DHORIMANNA	35089	CHAINPURA	238298	46964	62618	347880	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314093829
1814	BARMER	DHORIMANNA	262820	DABOI	346398	68268	91024	505690	BANK OF BARODA	BARB0DHORIM	`48550100007454
1815	BARMER	DHORIMANNA	35090	DHORIMANNA	743960	146620	195493	1086073	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314089449
1816	BARMER	DHORIMANNA	35091	DOODHU	458579	90377	120503	669459	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314093910
1817	BARMER	DHORIMANNA	295477	DOODIYA KALAN	244270	48141	64188	356599	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000269	`83065291768
1818	BARMER	DHORIMANNA	295484	GODARON KI BERI	339729	66954	89272	495955	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83065620603
1819	BARMER	DHORIMANNA	262838	JAMBHAJI KA MANDIR	351076	69190	92254	512520	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83019895629
1820	BARMER	DHORIMANNA	295488	JOONAKHERA	232127	45748	60997	338872	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83064773173
1821	BARMER	DHORIMANNA	295493	KATARLA KHILERIYAN	203360	40078	53438	296876	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83068354910
1822	BARMER	DHORIMANNA	295491	KHARAD	249347	49141	65522	364010	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83064359402
1823	BARMER	DHORIMANNA	35098	KHARI	350579	69092	92123	511794	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314100408
1824	BARMER	DHORIMANNA	262844	KHUME KI BERI	449720	88631	118175	656526	BANK OF BARODA	BARB0DHORIM	`48550100007214
1825	BARMER	DHORIMANNA	35100	KOJA	244967	48278	64371	357616	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314101650
1826	BARMER	DHORIMANNA	262822	KOLIYANA	238597	47023	62697	348317	BANK OF BARODA	BARB0DHORIM	`48550100007197
1827	BARMER	DHORIMANNA	295499	KOSHLE KI DHANI	235610	46434	61912	343956	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83064599002
1828	BARMER	DHORIMANNA	295490	KOTHALA	388105	76488	101984	566577	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83065401669
1829	BARMER	DHORIMANNA	295482	KUMBHARON KI BERI	232923	45905	61206	340034	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83068349717
1830	BARMER	DHORIMANNA	35101	LOHARWA	406321	80078	106770	593169	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314096795
1831	BARMER	DHORIMANNA	295487	LOLO KI BERI	331766	65385	87179	484330	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83065194414
1832	BARMER	DHORIMANNA	35102	LOOKHU	340127	67032	89376	496535	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314138068
1833	BARMER	DHORIMANNA	295479	MAIYON KA TALA	261491	51535	68713	381739	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000269	`83069235028

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1834	BARMER	DHORIMANNA	35105	MANGTA	354859	69936	93248	518043	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314092826
1835	BARMER	DHORIMANNA	35106	MEETHRA KHURD	245266	48337	64449	358052	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314101560
1836	BARMER	DHORIMANNA	262795	MEGHWALON KA TALA	248949	49063	65417	363429	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83020384983
1837	BARMER	DHORIMANNA	35194	MEHLU	464353	91515	122020	677888	STATE BANK OF INDIA	SBIN0031396	`51057901034
1838	BARMER	DHORIMANNA	295489	MUSALMANON KI DHANI	269454	53104	70805	393363	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83065628580
1839	BARMER	DHORIMANNA	35111	NEHDI NADI	392186	77292	103056	572534	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314100317
1840	BARMER	DHORIMANNA	35114	RANASAR KALLAN	363121	71564	95419	530104	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314101468
1841	BARMER	DHORIMANNA	262840	ROHILA	399851	78803	105070	583724	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83020622895
1842	BARMER	DHORIMANNA	35211	SOBHALA JETMAL	367600	72447	96596	536643	BANK OF BARODA	BARB0DHORIM	`48550100007339
1843	BARMER	DHORIMANNA	35119	SUDABERI	244171	48121	64162	356454	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314100714
1844	BARMER	DHORIMANNA	35120	UDASAR	276521	54497	72663	403681	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314095011
1845	BARMER	FAGLIYA	35024	ARTI	534329	105306	140408	780043	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100029767
1846	BARMER	FAGLIYA	35025	BAKHASAR	611472	120509	160679	892660	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100030028
1847	BARMER	FAGLIYA	295186	BANDHA	311559	61402	81870	454831	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100049150
1848	BARMER	FAGLIYA	35027	BAWARWALA	452806	89239	118986	661031	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284065
1849	BARMER	FAGLIYA	35028	BHALGAON	507752	100068	133424	741244	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284076
1850	BARMER	FAGLIYA	35030	BHANWARIYA	238696	47042	62723	348461	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100029800
1851	BARMER	FAGLIYA	262728	BOLI	359040	70760	94346	524146	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100029828
1852	BARMER	FAGLIYA	262779	EKAL	399652	78764	105018	583434	STATE BANK OF INDIA	SBIN0031704	`61261833065
1853	BARMER	FAGLIYA	35042	FAGLIYA	523479	103167	137557	764203	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100029934
1854	BARMER	FAGLIYA	35093	GANGASARA	503571	99244	132325	735140	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100007743
1855	BARMER	FAGLIYA	262834	GIRA	465945	91829	122438	680212	STATE BANK OF INDIA	SBIN0031704	`61260047606
1856	BARMER	FAGLIYA	35094	GODA	548762	108150	144200	801112	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314114503
1857	BARMER	FAGLIYA	35046	HATHLA	271843	53575	71433	396851	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100029873
1858	BARMER	FAGLIYA	295179	MEETHRI	431505	85041	113388	629934	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100048832
1859	BARMER	FAGLIYA	262833	NAWAPURA	377654	74428	99237	551319	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100012624
1860	BARMER	FAGLIYA	35112	OGALA	530347	104521	139361	774229	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314111818
1861	BARMER	FAGLIYA	295197	PANCHARLA	271445	53496	71329	396270	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100049190
1862	BARMER	FAGLIYA	295201	PANDARWALI	263083	51849	69131	384063	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100048841
1863	BARMER	FAGLIYA	35058	PANORIYA	605201	119273	159031	883505	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100029925
1864	BARMER	FAGLIYA	262733	SANWLASI	447630	88219	117625	653474	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100035537
1865	BARMER	FAGLIYA	35066	SATA	390793	77018	102690	570501	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284429
1866	BARMER	FAGLIYA	35072	TARLA	351873	69347	92463	513683	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100029970
1867	BARMER	GADRA ROAD	35123	AASARI	241881	47670	63560	353111	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	`11312666501
1868	BARMER	GADRA ROAD	295397	ACHARANIYON KI DHANI	340824	67170	89560	497554	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	`83063135245
1869	BARMER	GADRA ROAD	35125	BALEWA	447132	88121	117495	652748	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	`11312676406
1870	BARMER	GADRA ROAD	262407	BANDASAR	238497	47003	62671	348171	STATE BANK OF INDIA	SBIN0032020	`61262545384
1871	BARMER	GADRA ROAD	35126	BANDHARA	355058	69975	93300	518333	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	`11312669863
1872	BARMER	GADRA ROAD	35128	BEEJAWAL	214608	42295	56393	313296	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	`11313925329
1873	BARMER	GADRA ROAD	35130	CHETRODI	255120	50279	67039	372438	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	`11313937957
1874	BARMER	GADRA ROAD	295403	DETANI	305885	60284	80379	446548	STATE BANK OF INDIA	SBIN0032020	`39135410449
1875	BARMER	GADRA ROAD	295398	DOODHORA	230733	45473	60631	336837	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	`83063262183
1876	BARMER	GADRA ROAD	295402	DRABHA	217096	42785	57047	316928	STATE BANK OF INDIA	SBIN0032020	`39276291122
1877	BARMER	GADRA ROAD	35133	GADRA ROAD	825184	162628	216837	1204649	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	`11313918833
1878	BARMER	GADRA ROAD	35134	GIRAB	258405	50927	67902	377234	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	`11312667822
1879	BARMER	GADRA ROAD	35136	HARSANI	289860	57126	76167	423153	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	`11312676213
1880	BARMER	GADRA ROAD	35138	JAISINDHAR GAON	263282	51888	69184	384354	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000265	`11313070449

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1881	BARMER	GADRA ROAD	35139	JAISINDHAR STATION	329576	64953	86604	481133	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000265	`11313055681
1882	BARMER	GADRA ROAD	35140	JHANKALI	323803	63815	85087	472705	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	`11312676202
1883	BARMER	GADRA ROAD	35144	KHABDALA	247754	48827	65103	361684	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	`11313937651
1884	BARMER	GADRA ROAD	295399	KHADEEN	264079	52045	69393	385517	STATE BANK OF INDIA	SBIN0032020	`39275285392
1885	BARMER	GADRA ROAD	35145	KHALIFE KI BAORI	282494	55674	74232	412400	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	`11313937902
1886	BARMER	GADRA ROAD	35146	KHANIYANI	376758	74252	99002	550012	STATE BANK OF INDIA	SBIN0031177	`51050842675
1887	BARMER	GADRA ROAD	35147	KHARCHI	327187	64482	85976	477645	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	`11312653321
1888	BARMER	GADRA ROAD	262402	KHUDANI	225159	44374	59166	328699	STATE BANK OF INDIA	SBIN0032020	`61261110502
1889	BARMER	GADRA ROAD	295400	KUBRIYA	231330	45591	60788	337709	STATE BANK OF INDIA	SBIN0032020	`39276308375
1890	BARMER	GADRA ROAD	295395	MAGRA	278811	54948	73264	407023	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	`83063534454
1891	BARMER	GADRA ROAD	295396	MALANA	213114	42001	56001	311116	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000265	`83062902806
1892	BARMER	GADRA ROAD	295401	PANNELA	247555	48788	65051	361394	STATE BANK OF INDIA	SBIN0032020	`39132761864
1893	BARMER	GADRA ROAD	35153	PHOGERA	258106	50868	67824	376798	STATE BANK OF INDIA	SBIN0031177	`51050842267
1894	BARMER	GADRA ROAD	35156	RANASAR	186836	36822	49096	272754	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	`11313918888
1895	BARMER	GADRA ROAD	262442	RATRERI KALAN	315740	62226	82968	460934	STATE BANK OF INDIA	SBIN0032020	`61262308738
1896	BARMER	GADRA ROAD	262872	RAVATSAR	331865	65404	87205	484474	STATE BANK OF INDIA	SBIN0032020	`61261019736
1897	BARMER	GADRA ROAD	35157	REDANA	444743	87650	116867	649260	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	`11312653207
1898	BARMER	GADRA ROAD	262469	ROHIDAALA	248053	48886	65182	362121	STATE BANK OF INDIA	SBIN0032020	`61263782878
1899	BARMER	GADRA ROAD	35158	ROHIDI	192112	37861	50482	280455	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	`11313926865
1900	BARMER	GADRA ROAD	35159	SHAHADAD KA PAR	297524	58636	78182	434342	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000265	`11313055386
1901	BARMER	GADRA ROAD	35161	SUNDRA	226055	44551	59401	330007	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	`11313926854
1902	BARMER	GADRA ROAD	35163	TAMLOR	254125	50083	66777	370985	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	`11313936192
1903	BARMER	GADRA ROAD	35164	TANUMAN JI	234615	46238	61651	342504	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	`11312653218
1904	BARMER	GIRA	34986	CHEEBI	473510	93320	124426	691256	STATE BANK OF INDIA	SBIN0032484	`51053011397
1905	BARMER	GIRA	34987	CHIDIYA	251139	49494	65993	366626	STATE BANK OF INDIA	SBIN0032484	`51053011400
1906	BARMER	GIRA	295430	CHIMONIYON KI DHANI	276422	54477	72636	403535	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	`83064456484
1907	BARMER	GIRA	295435	DANPURA	228742	45081	60107	333930	STATE BANK OF INDIA	SBIN0032484	`39267252763
1908	BARMER	GIRA	295426	DEVPURA URF GOGASAR	254224	50103	66803	371130	STATE BANK OF INDIA	SBIN0032484	`39305534382
1909	BARMER	GIRA	34990	GIRA	329476	64933	86578	480987	STATE BANK OF INDIA	SBIN0032484	`51053011411
1910	BARMER	GIRA	34991	HEERA KI DHANI	547170	107836	143782	798788	PUNJAB NATIONAL BANK	PUNB0774100	`774100010000084
1911	BARMER	GIRA	295428	JAGARAM KI DHANI	298221	58773	78365	435359	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	`83064203023
1912	BARMER	GIRA	34992	JAJAVA	267861	52790	70387	391038	STATE BANK OF INDIA	SBIN0032484	`51053011433
1913	BARMER	GIRA	34993	JAKHARA	212418	41863	55818	310099	STATE BANK OF INDIA	SBIN0032484	`51053011455
1914	BARMER	GIRA	34995	KANOR	296031	58342	77789	432162	STATE BANK OF INDIA	SBIN0032484	`51053011466
1915	BARMER	GIRA	295423	KARALIYA BERA	285082	56184	74912	416178	STATE BANK OF INDIA	SBIN0032484	`39278245561
1916	BARMER	GIRA	34997	KASHUMBLA BHATIYAN	557920	109955	146607	814482	STATE BANK OF INDIA	SBIN0032484	`51053011477
1917	BARMER	GIRA	34999	KHARADA BHARAT SINGH	369591	72839	97119	539549	STATE BANK OF INDIA	SBIN0031352	`51053011488
1918	BARMER	GIRA	35000	KHARAPAR	445141	87729	116971	649841	STATE BANK OF INDIA	SBIN0032484	`51053011499
1919	BARMER	GIRA	35002	KHOKHSAR	372179	73349	97799	543327	STATE BANK OF INDIA	SBIN0032484	`51053011513
1920	BARMER	GIRA	35003	KHOKHSAR PASCHIM	355357	70034	93378	518769	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	`11313535339
1921	BARMER	GIRA	262772	KHOKHSAR PURV	263382	51907	69210	384499	STATE BANK OF INDIA	SBIN0032484	`61316678258
1922	BARMER	GIRA	35006	KUMPALIYA	287371	56635	75514	419520	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	`11313533910
1923	BARMER	GIRA	35007	LAPUNDARA BARHTHAN	534229	105286	140381	779896	STATE BANK OF INDIA	SBIN0032484	`51053011568
1924	BARMER	GIRA	295416	MADON KI DHANI	264377	52104	69471	385952	STATE BANK OF INDIA	SBIN0032484	`39370261994
1925	BARMER	GIRA	295433	MANPURA KHARDA	227548	44845	59794	332187	STATE BANK OF INDIA	SBIN0032484	`39268987707
1926	BARMER	GIRA	295436	MEGWALON KI BASTI	327784	64600	86133	478517	STATE BANK OF INDIA	SBIN0032484	`39449965461
1927	BARMER	GIRA	295431	NEEMBA KI DHANI	196392	38705	51607	286704	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.
1928	BARMER	GIRA	35059	PAREU	280901	55360	73813	410074	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	`11313552322
1929	BARMER	GIRA	295417	PATALINADI	283688	55909	74546	414143	STATE BANK OF INDIA	SBIN0032484	`39370265547
1930	BARMER	GIRA	35014	PUNIYO KA TALA	458082	90279	120372	668733	STATE BANK OF INDIA	SBIN0032484	`51053011636
1931	BARMER	GIRA	295425	RADIYA TALAR	207640	40922	54562	303124	STATE BANK OF INDIA	SBIN0032484	`39278248380
1932	BARMER	GIRA	35015	RATEU	249347	49141	65522	364010	STATE BANK OF INDIA	SBIN0032484	`51053011647
1933	BARMER	GIRA	35016	SANTRA	362324	71407	95209	528940	STATE BANK OF INDIA	SBIN0032484	`51053011658
1934	BARMER	GIRA	35017	SAWAU MOOLRAJ	422645	83295	111060	617000	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000169
1935	BARMER	GIRA	35018	SAWAU PADAMSINGH	489835	96537	128716	715088	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000211
1936	BARMER	GIRA	35019	SHAHAR	384124	75703	100938	560765	STATE BANK OF INDIA	SBIN0032484	`51053011681
1937	BARMER	GIRA	295434	SHYAMPURA	226154	44571	59427	330152	STATE BANK OF INDIA	SBIN0032484	`39267008995
1938	BARMER	GIRA	35021	SOHADA	316038	62285	83047	461370	STATE BANK OF INDIA	SBIN0031352	`51053011705
1939	BARMER	GIRA	295420	UTARANI	235909	46493	61991	344393	STATE BANK OF INDIA	SBIN0032484	`39283967544
1940	BARMER	GUDHAMALANI	35074	AALPURA	431007	84943	113257	629207	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`11314112391
1941	BARMER	GUDHAMALANI	295492	ARTBAW	290357	57224	76298	423879	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`83065382566
1942	BARMER	GUDHAMALANI	35078	BANTA	369889	72898	97197	539984	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`11314101253
1943	BARMER	GUDHAMALANI	35079	BARASAN	289262	57008	76011	422281	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`11314101366
1944	BARMER	GUDHAMALANI	35080	BERIGAON	375663	74036	98714	548413	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`11314112798
1945	BARMER	GUDHAMALANI	35081	BHAKHARPURA	275128	54222	72296	401646	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`11314109999
1946	BARMER	GUDHAMALANI	35083	BHEDANA	252134	49691	66254	368079	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	`14017101110043937
1947	BARMER	GUDHAMALANI	262782	DABAD	351972	69367	92489	513828	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	`14017101120001553
1948	BARMER	GUDHAMALANI	262787	DEDAWAS JAGEER	333557	65738	87650	486945	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	`14017101120001519
1949	BARMER	GUDHAMALANI	295508	DEVNAGAR	253328	49926	66568	369822	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	`14017101120012431
1950	BARMER	GUDHAMALANI	295505	GADEVI	223367	44021	58695	326083	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`83066948178
1951	BARMER	GUDHAMALANI	35092	GANDHAW KALAN	296031	58342	77789	432162	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314091719
1952	BARMER	GUDHAMALANI	35095	GUDHAMALANI	789250	155546	207394	1152190	STATE BANK OF INDIA	SBIN0031399	`51050780626
1953	BARMER	GUDHAMALANI	295496	JEEWANIYO KO DHANI	280403	55262	73683	409348	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`83063291465
1954	BARMER	GUDHAMALANI	295495	KHADAALI	282394	55654	74206	412254	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`83063485508
1955	BARMER	GUDHAMALANI	262836	KHARWA	251935	49651	66202	367788	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	`14017101120001520
1956	BARMER	GUDHAMALANI	35103	LUNWA JAGEER	355058	69975	93300	518333	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`11313428599
1957	BARMER	GUDHAMALANI	35107	MOKHAWA KHURD	407814	80372	107163	595349	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`11314100816
1958	BARMER	GUDHAMALANI	35108	NAGAR	339032	66817	89089	494938	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`11314090147
1959	BARMER	GUDHAMALANI	262783	NAYA NAGER	476895	93987	125315	696197	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	`14017101120001586
1960	BARMER	GUDHAMALANI	295494	NEHARO KA VAS	271146	53438	71250	395834	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`83064814805
1961	BARMER	GUDHAMALANI	295511	PALIYALI	231728	45669	60892	338289	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83063965833
1962	BARMER	GUDHAMALANI	35113	PEEPRALI	209431	41275	55033	305739	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`11314100612
1963	BARMER	GUDHAMALANI	295506	PUNJA BERI	225543	45041	60055	333639	PUNJAB NATIONAL BANK	PUNB0965700	`9657000100032313
1964	BARMER	GUDHAMALANI	295513	RAMJI KA GOL	301804	59480	79306	440590	ICICI BANK LIMITED	ICIC0001531	`750001000210
1965	BARMER	GUDHAMALANI	262837	RAMJI KA GOL PHANTA	197586	38940	51920	288446	ICICI BANK LIMITED	ICIC0001531	`750001000001
1966	BARMER	GUDHAMALANI	35115	RATANPURA	477790	94163	125551	697504	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`11314113893
1967	BARMER	GUDHAMALANI	262830	ROLI	213612	42099	56132	311843	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	`14017101120001508
1968	BARMER	GUDHAMALANI	295503	SAGRANIYON KI BERI	186239	36704	48939	271882	PUNJAB NATIONAL BANK	PUNB0406500	`9657000100031998
1969	BARMER	GUDHAMALANI	295536	SINDHASWA CHAUHANAN	324499	63952	85270	473721	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`83063387066
1970	BARMER	GUDHAMALANI	35117	SINDHASWA HARNIYAN	436382	86002	114670	637054	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`11314087838
1971	BARMER	KALYANPUR	34873	ARABA CHOHAN	263282	51888	69184	384354	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018111110042727
1972	BARMER	KALYANPUR	295314	ARABA DUDAWATAN	252034	49671	66228	367933	STATE BANK OF INDIA	SBIN0031492	`39425780836
1973	BARMER	KALYANPUR	34877	BALAU JATI	516710	101833	135778	754321	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018111110027243
1974	BARMER	KALYANPUR	262306	CHACHARLAI KALLA	256215	50495	67327	374037	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018101120001667

Grampanchayat wise Distribution of XV Finance Commission (Untied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1975	BARMER	KALYANPUR	262282	DEORIYA	254622	50181	66908	371711	STATE BANK OF INDIA	SBIN0031492	`36925478356
1976	BARMER	KALYANPUR	34883	DHANI SHANKHALA	285579	56282	75043	416904	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018111110017767
1977	BARMER	KALYANPUR	34884	DOLI KALLA	331766	65385	87179	484330	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018111110042932
1978	BARMER	KALYANPUR	295318	DOLI RAJGURA	299515	59028	78705	437248	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018101120008164
1979	BARMER	KALYANPUR	34886	GANGAWAS	331268	65286	87049	483603	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	`14003111110043524
1980	BARMER	KALYANPUR	262287	GHAROI CHARNAN	362822	71505	95340	529667	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018101120001645
1981	BARMER	KALYANPUR	262315	GODAWAS	373971	73702	98270	545943	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018101120001656
1982	BARMER	KALYANPUR	34889	GWALNADA	378549	74605	99473	552627	STATE BANK OF INDIA	SBIN0031492	`61080073026
1983	BARMER	KALYANPUR	295316	JASTI	260694	51378	68504	380576	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000268	`83065658887
1984	BARMER	KALYANPUR	34894	KALYANPUR	573349	112996	150661	837006	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018111110044699
1985	BARMER	KALYANPUR	34896	KANKRALA	430509	84845	113126	628480	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	`14003101120007338
1986	BARMER	KALYANPUR	295315	KHEEPALI KHERA	239393	47180	62906	349479	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000268	`83065871760
1987	BARMER	KALYANPUR	34900	KORNA	313948	61873	82497	458318	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018111110027196
1988	BARMER	KALYANPUR	34901	KURI	260794	51397	68530	380721	ICICI BANK LIMITED	ICIC0006809	`680901458184
1989	BARMER	KALYANPUR	34903	MANDLI	326490	64345	85793	476628	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000268	`11312935644
1990	BARMER	KALYANPUR	34905	MOOL KI DHANI	274829	54163	72218	401210	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018111110043833
1991	BARMER	KALYANPUR	295313	NAGANA	356949	70348	93797	521094	STATE BANK OF INDIA	SBIN0031492	`39278658250
1992	BARMER	KALYANPUR	34909	NEWRI	286475	56459	75278	418212	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018111110027094
1993	BARMER	KALYANPUR	295319	PATAU KHURD	257907	50828	67771	376506	STATE BANK OF INDIA	SBIN0032245	`39313819030
1994	BARMER	KALYANPUR	262321	RORWA KALAN	266766	52574	70099	389439	STATE BANK OF INDIA	SBIN0032113	`61260562286
1995	BARMER	KALYANPUR	34918	SARWARI	491826	96929	129239	717994	STATE BANK OF INDIA	SBIN0032245	`51082476495
1996	BARMER	KALYANPUR	295317	SOORPURA	274730	54144	72192	401066	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018101120008299
1997	BARMER	KALYANPUR	34922	THOB	570462	112427	149902	832791	STATE BANK OF INDIA	SBIN0031175	`51082476440
1998	BARMER	KALYANPUR	34923	THUMBLI	362524	71446	95262	529232	STATE BANK OF INDIA	SBIN0032113	`51082476462
1999	BARMER	KALYANPUR	295312	TIRSINGRI SODHA	264377	52104	69471	385952	STATE BANK OF INDIA	SBIN0032245	`39517937186
2000	BARMER	PANYLA KLA	262786	AMALIYALA	465746	91789	122386	679921	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	`14017101120001531
2001	BARMER	PANYLA KLA	295509	DARGUDA	239592	47219	62958	349769	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	`83065436353
2002	BARMER	PANYLA KLA	35178	ED - SINDHARI	336643	66346	88461	491450	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	`11314223192
2003	BARMER	PANYLA KLA	295512	ED MANJI	258305	50907	67876	377088	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	`83064148695
2004	BARMER	PANYLA KLA	35182	KADANARI	362922	71525	95366	529813	STATE BANK OF INDIA	SBIN0031396	`61088813114
2005	BARMER	PANYLA KLA	295507	KAGON KI DHANI	270748	53359	71145	395252	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	`83064148651
2006	BARMER	PANYLA KLA	35188	KHUDALA	291552	57459	76612	425623	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	`11313423409
2007	BARMER	PANYLA KLA	35190	KOSHLOO	326291	64306	85741	476338	STATE BANK OF INDIA	SBIN0031396	`61088814312
2008	BARMER	PANYLA KLA	35192	LOLAWA	435486	85826	114434	635746	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	`11313427710
2009	BARMER	PANYLA KLA	295523	LOONA KALAN	221078	43570	58093	322741	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	`83064988373
2010	BARMER	PANYLA KLA	262615	MOTISARA	212816	41942	55922	310680	STATE BANK OF INDIA	SBIN0031396	`61260910586
2011	BARMER	PANYLA KLA	295500	NAI UNDARI	287371	56635	75514	419520	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	`83065682729
2012	BARMER	PANYLA KLA	35195	NEHRO KI DHANI	264377	52104	69471	385952	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	`11313429161
2013	BARMER	PANYLA KLA	35199	PAYLA KALAN	266866	52594	70125	389585	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	`11313422111
2014	BARMER	PANYLA KLA	35200	PAYLA KHURD	192012	37842	50456	280310	STATE BANK OF INDIA	SBIN0031396	`61088815688
2015	BARMER	PANYLA KLA	295525	RAMDEORA	285181	56204	74938	416323	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	`83064314664
2016	BARMER	PANYLA KLA	35205	SARA	415379	81863	109151	606393	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	`11313420725
2017	BARMER	PANYLA KLA	295515	SARA JHOOND	255220	50299	67065	372584	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	`83063845074
2018	BARMER	PANYLA KLA	295516	SARADHANJI	226353	44610	59480	330443	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	`83064863228
2019	BARMER	PANYLA KLA	295519	TALBANIYO KI DHANI	239990	47297	63063	350350	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	`83065562752
2020	BARMER	PATODI	34876	BAGAWAS	393978	77645	103527	575150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000252	`11313676336
2021	BARMER	PATODI	34878	BANIYAWAS	248252	48926	65234	362412	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	`14003111110043466

Grampanchayat wise Distribution of XV Finance Commission (Untied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2022	BARMER	PATODI	34879	BARNAWA JAGEER	295832	58303	77737	431872	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	`14012101110025931
2023	BARMER	PATODI	262270	BHAGWANPURA	362125	71368	95157	528650	AXIS BANK	UTIB0001057	`920010060859691
2024	BARMER	PATODI	262345	BHAKARSAR	342616	67523	90030	500169	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	`14012101120000924
2025	BARMER	PATODI	34882	CHILANADI	326291	64306	85741	476338	AXIS BANK	UTIB0001057	`920010042732851
2026	BARMER	PATODI	295323	DAUKIYON KA TALA	232226	45767	61023	339016	AXIS BANK	UTIB0001057	`920010048841957
2027	BARMER	PATODI	262278	DHURGAPURA	264079	52045	69393	385517	AXIS BANK	UTIB0001057	`920010049704431
2028	BARMER	PATODI	295326	GANGAPURA	234615	46238	61651	342504	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	`14012101120011824
2029	BARMER	PATODI	295327	JAWAHAR PURA	224064	44159	58878	327101	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	`14012101120011813
2030	BARMER	PATODI	34892	KALEWA	205350	40471	53961	299782	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	`14012101110025920
2031	BARMER	PATODI	295320	KANWARLI SURAJ BERA	231131	45551	60735	337417	STATE BANK OF INDIA	SBIN0031460	`39257327527
2032	BARMER	PATODI	262230	KESARPURA	206147	40627	54170	300944	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	`14012101120000946
2033	BARMER	PATODI	34897	KHANORA	318726	62815	83753	465294	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	`14003111110043488
2034	BARMER	PATODI	295322	KHARDI	291353	57420	76560	425333	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	`14012101120011891
2035	BARMER	PATODI	295328	KHARINADI	287869	56733	75644	420246	PUNJAB NATIONAL BANK	PUNB0774200	`7742000100090781
2036	BARMER	PATODI	295325	LAKHANIYON KI DHANI	194600	38352	51136	284088	STATE BANK OF INDIA	SBIN0031460	`39257283770
2037	BARMER	PATODI	295324	MOHANPURA	267563	52731	70308	390602	AXIS BANK	UTIB0001057	`920010043467051
2038	BARMER	PATODI	295321	MUKANPURA	267662	52751	70335	390748	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	`14012101120011880
2039	BARMER	PATODI	34907	NAVATALA	305189	60147	80196	445532	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	`14012101110025964
2040	BARMER	PATODI	34908	NAWODA BERA	228145	44963	59950	333058	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014010	`14010101110080681
2041	BARMER	PATODI	262245	NAYAPURA	302402	59597	79463	441462	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	`14012101120000991
2042	BARMER	PATODI	262324	OKATIYA BERA	212915	41961	55949	310825	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	`14012101120000957
2043	BARMER	PATODI	295329	PATASAR	217693	42903	57204	317800	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000252	`83063706436
2044	BARMER	PATODI	34912	PATODI	397163	78273	104364	579800	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	`14012101110025908
2045	BARMER	PATODI	262335	REENCHHOLI	348190	68621	91495	508306	AXIS BANK	UTIB0001057	`920010066672805
2046	BARMER	PATODI	34914	SAJIYALI PADAM SINGH	321812	63423	84564	469799	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	`14003111110061429
2047	BARMER	PATODI	34915	SAJIYALI ROOPJI RAJABERI	291452	57439	76586	425477	AXIS BANK	UTIB0001057	`920010049312087
2048	BARMER	PATODI	34916	SAMBHRA	177181	34919	46558	258658	STATE BANK OF INDIA	SBIN0031176	`61306923553
2049	BARMER	PATODI	262341	SANGRANADI	337041	66424	88566	492031	STATE BANK OF INDIA	SBIN0031460	`61259941529
2050	BARMER	PATODI	34919	SIMARKHIYA	237502	46807	62409	346718	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000268	`11312919441
2051	BARMER	RAMSAR	262459	ABHE KA PAR	282693	55713	74284	412690	AXIS BANK	UTIB0001386	`920010061442612
2052	BARMER	RAMSAR	34928	BABUGULERIYA	277815	54752	73003	405570	AXIS BANK	UTIB0001386	`920010061442557
2053	BARMER	RAMSAR	295154	BASRA	326789	64404	85872	477065	HDFC BANK	HDFC0001840	`50100388229405
2054	BARMER	RAMSAR	34932	BHACHBHAR	261690	51574	68765	382029	AXIS BANK	UTIB0001386	`917010036734955
2055	BARMER	RAMSAR	34934	BHEENDE KA PAR	248451	48965	65286	362702	PUNJAB NATIONAL BANK	PUNB0262100	`2621000100000657
2056	BARMER	RAMSAR	34937	BOOTHIYA	290755	57302	76403	424460	HDFC BANK	HDFC0001840	`50100066272430
2057	BARMER	RAMSAR	34938	CHADAR MADRUP	445639	87827	117102	650568	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	`11312312290
2058	BARMER	RAMSAR	34939	CHADI	409307	80666	107555	597528	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	`11312280981
2059	BARMER	RAMSAR	295155	CHARWA TAKHATA BAD	292846	57714	76952	427512	HDFC BANK	HDFC0001840	`50100388133987
2060	BARMER	RAMSAR	34941	DERASAR	416872	82157	109543	608572	AXIS BANK	UTIB0001386	`920010046003177
2061	BARMER	RAMSAR	34944	GAGRIYA	454797	89632	119509	663938	HDFC BANK	HDFC0001840	`50100057502411
2062	BARMER	RAMSAR	34945	GANGALA	376360	74173	98897	549430	HDFC BANK	HDFC0001840	`50100074398980
2063	BARMER	RAMSAR	34947	GARDIYA	463158	91279	121706	676143	AXIS BANK	UTIB0001386	`920010061542189
2064	BARMER	RAMSAR	34949	HATHMA	278711	54928	73238	406877	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	`11312274014
2065	BARMER	RAMSAR	34950	INDROHI	270250	53261	71015	394526	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	`11312312314
2066	BARMER	RAMSAR	295159	JAKHRON KA TALA	268259	52869	70492	391620	AXIS BANK	UTIB0001386	`920010041441354
2067	BARMER	RAMSAR	34955	KANTAL KA PAR	330671	65169	86892	482732	HDFC BANK	HDFC0001840	`50100057310121
2068	BARMER	RAMSAR	34956	KHADEEN	414583	81706	108941	605230	AXIS BANK	UTIB0001386	`920010046039134

Grampanchayat wise Distribution of XV Finance Commission (Untied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2069	BARMER	RAMSAR	262450	KHARA RATHORAN	393281	77508	103344	574133	STATE BANK OF INDIA	SBIN0031491	`61259612710
2070	BARMER	RAMSAR	262460	KHARIYA RATHORAN	319622	62991	83988	466601	STATE BANK OF INDIA	SBIN0031491	`61259419126
2071	BARMER	RAMSAR	295157	MEKARAN WALA	241483	47592	63455	352530	HDFC BANK	HDFC0001840	`50100385649888
2072	BARMER	RAMSAR	262435	PADHARIYA	302501	59617	79489	441607	STATE BANK OF INDIA	SBIN0031491	`61259419002
2073	BARMER	RAMSAR	34962	PANDHI KA PAR	377355	74369	99159	550883	HDFC BANK	HDFC0001840	`50100057310160
2074	BARMER	RAMSAR	34963	RAMSAR	464353	91515	122020	677888	STATE BANK OF INDIA	SBIN0031491	`51068410250
2075	BARMER	RAMSAR	262452	SAJJAN KA PAR	396168	78077	104103	578348	AXIS BANK	UTIB0001386	`920010061336818
2076	BARMER	RAMSAR	34968	SETRAU	362723	71485	95314	529522	AXIS BANK	UTIB0001386	`918010080297100
2077	BARMER	RAMSAR	34969	SIHANI	561205	110602	147470	819277	HDFC BANK	HDFC0001840	`50100203264032
2078	BARMER	RAMSAR	295158	SIYAI	288466	56851	75801	421118	AXIS BANK	UTIB0001386	`920010041441312
2079	BARMER	RAMSAR	262466	SURALI	279109	55007	73343	407459	AXIS BANK	UTIB0001386	`920010061237427
2080	BARMER	RAMSAR	295156	SUWARA	298619	58852	78469	435940	AXIS BANK	UTIB0001386	`920010041441370
2081	BARMER	RAMSAR	262456	TAMLIYAR	355854	70132	93509	519495	AXIS BANK	UTIB0001386	`916010036739144
2082	BARMER	SAMDARI	35212	AJEET	426926	84139	112185	623250	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	`14016101110054551
2083	BARMER	SAMDARI	295526	AMBON KA BARA	284982	56164	74886	416032	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000651	`83063083828
2084	BARMER	SAMDARI	35213	BAAMSEEN	336643	66346	88461	491450	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	`14016101110054947
2085	BARMER	SAMDARI	262656	BHALARON KA BARA	373075	73526	98034	544635	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	`14016101120001006
2086	BARMER	SAMDARI	295530	DEVRA	276720	54536	72715	403971	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	`14016101120013307
2087	BARMER	SAMDARI	35218	DHINDAS	351176	69210	92280	512666	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000270	`11312705508
2088	BARMER	SAMDARI	35222	JETHANTARI	432500	85237	113650	631387	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	`14016101110054970
2089	BARMER	SAMDARI	295529	KAMON KA BARA	230136	45355	60474	335965	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	`14016101120013385
2090	BARMER	SAMDARI	35224	KARMAWAS	603410	118920	158560	880890	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000651	`83034445081
2091	BARMER	SAMDARI	35226	KHANDAP	421152	83001	110668	614821	STATE BANK OF INDIA	SBIN0031504	`51073490080
2092	BARMER	SAMDARI	262655	KHEJARIYALI	385915	76056	101408	563379	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	`14016101120001039
2093	BARMER	SAMDARI	35227	KOTARI	260993	51437	68582	381012	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000270	`11312708429
2094	BARMER	SAMDARI	35230	LALANA	363220	71584	95445	530249	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	`14016101110053841
2095	BARMER	SAMDARI	35231	MAJAL	358144	70583	94111	522838	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000270	`11312705495
2096	BARMER	SAMDARI	295528	PHOOLAN	241384	47572	63429	352385	STATE BANK OF INDIA	SBIN0032482	`39581099882
2097	BARMER	SAMDARI	35239	RAKHI	540202	106463	141951	788616	AXIS BANK	UTIB0001057	`920010058988884
2098	BARMER	SAMDARI	35241	RAMPURA	506756	99872	133162	739790	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000651	`83047249183
2099	BARMER	SAMDARI	35242	RANI DESIPURA	384124	75703	100938	560765	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000651	`83034491219
2100	BARMER	SAMDARI	262654	RATRI	217196	42805	57073	317074	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	`14016101120000921
2101	BARMER	SAMDARI	35243	SAMADARI	1326068	261342	348456	1935866	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	`14016101110054992
2102	BARMER	SAMDARI	262658	SAMDARI STATION	424835	83727	111636	620198	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	`14016101120000896
2103	BARMER	SAMDARI	35244	SANWARDA	194202	38273	51031	283506	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014007	`14007101110063223
2104	BARMER	SAMDARI	35245	SARWADI	260993	51437	68582	381012	STATE BANK OF INDIA	SBIN0031504	`51073490251
2105	BARMER	SAMDARI	35247	SEWALI	499888	98518	131358	729764	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	`14016101110053794
2106	BARMER	SAMDARI	35248	SILORE	320120	63089	84119	467328	AXIS BANK	UTIB0001057	`920010060689074
2107	BARMER	SAMDARI	295527	THAKAR KHERA	249745	49220	65626	364591	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000270	`83063548413
2108	BARMER	SEDWA	295199	AAKAL	217395	42844	57126	317365	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100049187
2109	BARMER	SEDWA	295183	ADARSH KEKAD	283589	55890	74520	413999	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83064775761
2110	BARMER	SEDWA	295187	ALOO KA TALA	318925	62854	83805	465584	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100050679
2111	BARMER	SEDWA	295211	BAMADLADER	233520	46022	61363	340905	ICICI BANK LIMITED	ICIC0003982	`398201001160
2112	BARMER	SEDWA	35076	BAMARLA	434889	85708	114277	634874	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314091731
2113	BARMER	SEDWA	35029	BHANWAR	293045	57753	77004	427802	STATE BANK OF INDIA	SBIN0031704	`51077650451
2114	BARMER	SEDWA	35084	BHERUDI	281598	55497	73996	411091	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314088399
2115	BARMER	SEDWA	35037	CHICHADASAR	286575	56478	75304	418357	STATE BANK OF INDIA	SBIN0031704	`51077650326

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2116	BARMER	SEDWA	295203	GULE KI BERI	261590	51554	68739	381883	ICICI BANK LIMITED	ICIC0003982	`398201001159
2117	BARMER	SEDWA	35045	HARPALIYA	382033	75291	100388	557712	STATE BANK OF INDIA	SBIN0031704	`61100292392
2118	BARMER	SEDWA	35048	JANPALIYA	541595	106738	142317	790650	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100003631
2119	BARMER	SEDWA	295204	JATON KA BERA	212915	41961	55949	310825	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100050563
2120	BARMER	SEDWA	35049	JHARPA	387010	76272	101696	564978	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284270
2121	BARMER	SEDWA	35096	KARTIYA	420555	82883	110511	613949	STATE BANK OF INDIA	SBIN0031705	`51089420183
2122	BARMER	SEDWA	35097	KEKAD	291552	57459	76612	425623	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314114592
2123	BARMER	SEDWA	262835	KUNDANPURA	358044	70563	94085	522692	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100002720
2124	BARMER	SEDWA	262735	LAKRASAR	397362	78312	104416	580090	STATE BANK OF INDIA	SBIN0031704	`61260644513
2125	BARMER	SEDWA	35055	NAWATALA BAKHASAR	371681	73251	97668	542600	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284349
2126	BARMER	SEDWA	262775	PANDHI KA NIWAN	396666	78175	104233	579074	STATE BANK OF INDIA	SBIN0031704	`61260943498
2127	BARMER	SEDWA	295194	ROHILA	276024	54399	72532	402955	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83063773163
2128	BARMER	SEDWA	35063	SALARIYA	331268	65286	87049	483603	STATE BANK OF INDIA	SBIN0031704	`51077650304
2129	BARMER	SEDWA	35064	SARLA	363220	71584	95445	530249	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100029633
2130	BARMER	SEDWA	35068	SEDWA	473510	93320	124426	691256	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100001989
2131	BARMER	SEDWA	262799	SHERPUR	359537	70858	94477	524872	STATE BANK OF INDIA	SBIN0031704	`61260597071
2132	BARMER	SEDWA	35116	SHOBHALA DARSAN	318826	62834	83779	465439	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314112584
2133	BARMER	SEDWA	295193	SINHAR	319522	62972	83962	466456	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100050527
2134	BARMER	SEDWA	295181	SOMARADI	320418	63148	84197	467763	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83063965708
2135	BARMER	SEDWA	35118	SONARI	372378	73388	97851	543617	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314095179
2136	BARMER	SHEO	35121	AAKLI	353266	69622	92829	515717	STATE BANK OF INDIA	SBIN0031177	`51050842381
2137	BARMER	SHEO	35122	ARANG	441956	87101	116134	645191	STATE BANK OF INDIA	SBIN0031177	`51050842289
2138	BARMER	SHEO	262397	BALAI	242777	47847	63795	354419	STATE BANK OF INDIA	SBIN0031177	`61259930163
2139	BARMER	SHEO	35124	BALASAR	373274	73565	98087	544926	STATE BANK OF INDIA	SBIN0031177	`51050842449
2140	BARMER	SHEO	295406	BARIYADA	244370	48161	64214	356745	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	`83066512631
2141	BARMER	SHEO	35127	BHINYAR	337639	66542	88723	492904	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000256	`11313031228
2142	BARMER	SHEO	35129	BISOO KALLAN	422745	83315	111086	617146	STATE BANK OF INDIA	SBIN0031177	`51050842405
2143	BARMER	SHEO	295405	BUDHATALA	263183	51868	69158	384209	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000256	`83066740180
2144	BARMER	SHEO	35131	CHOCHRA	341720	67346	89795	498861	STATE BANK OF INDIA	SBIN0031177	`51050842574
2145	BARMER	SHEO	295411	DHANANI MEGHWALON KI DHANI	264278	52084	69445	385807	PUNJAB NATIONAL BANK	PUNB0262000	`2620000100135930
2146	BARMER	SHEO	35132	DHARVI KALAN	339430	66895	89193	495518	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	`11312316624
2147	BARMER	SHEO	262396	DHARWI KHURD	367998	72525	96700	537223	STATE BANK OF INDIA	SBIN0031177	`61260231719
2148	BARMER	SHEO	35135	GUNGA	490631	96694	128925	716250	STATE BANK OF INDIA	SBIN0031177	`51050842541
2149	BARMER	SHEO	262398	HARWA	370288	72976	97302	540566	STATE BANK OF INDIA	SBIN0031177	`61259580694
2150	BARMER	SHEO	35137	HATHISINGH KA GAON	380739	75036	100048	555823	STATE BANK OF INDIA	SBIN0031177	`51050842234
2151	BARMER	SHEO	35141	JHANPHALEE KALLAN	196591	38744	51659	286994	STATE BANK OF INDIA	SBIN0031177	`51050842370
2152	BARMER	SHEO	262399	JONEJO KI BASTI	364315	71799	95732	531846	STATE BANK OF INDIA	SBIN0031177	`61260235237
2153	BARMER	SHEO	295414	JORANADA	186936	36841	49122	272899	BANK OF BARODA	BARBOSHEOXX	`44700100016231
2154	BARMER	SHEO	35142	KANASAR	281100	55399	73866	410365	ICICI BANK LIMITED	ICIC0002968	`296801000334
2155	BARMER	SHEO	35143	KASHMIR	285579	56282	75043	416904	STATE BANK OF INDIA	SBIN0031177	`51050842552
2156	BARMER	SHEO	295410	KAYAM KI BASTI	259799	51201	68268	379268	BANK OF BARODA	BARBOSHEOXX	`44700100016232
2157	BARMER	SHEO	35148	KOTRA	318129	62697	83596	464422	STATE BANK OF INDIA	SBIN0031177	`51050842256
2158	BARMER	SHEO	295413	LAXMIPURA	301705	59460	79280	440445	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	`83066512052
2159	BARMER	SHEO	35149	MOKHAB KALLAN	680155	134045	178727	992927	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000256	`83040901158
2160	BARMER	SHEO	35150	MUNGERIYA	183253	36115	48154	267522	STATE BANK OF INDIA	SBIN0031177	`51050842529
2161	BARMER	SHEO	35151	NAGARDA	287570	56674	75566	419810	STATE BANK OF INDIA	SBIN0031177	`51050842461
2162	BARMER	SHEO	35152	NEEMBLA	423541	83472	111296	618309	STATE BANK OF INDIA	SBIN0031177	`51050842392

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2163	BARMER	SHEO	295407	NEGRADA	249845	49239	65653	364737	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	`83066512904
2164	BARMER	SHEO	262395	POSHAL	249745	49220	65626	364591	STATE BANK OF INDIA	SBIN0032407	`61259533224
2165	BARMER	SHEO	35154	RAJBERA	251736	49612	66150	367498	STATE BANK OF INDIA	SBIN0031177	`51050842278
2166	BARMER	SHEO	35155	RAJDAL	392485	77351	103135	572971	STATE BANK OF INDIA	SBIN0031177	`51050842438
2167	BARMER	SHEO	295409	RAMDERIYA	327784	64600	86133	478517	ICICI BANK LIMITED	ICIC0002968	`296801001154
2168	BARMER	SHEO	295408	RANEJI KI BASTI	261789	51594	68791	382174	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	`83066512777
2169	BARMER	SHEO	295404	RATRI	321613	63384	84511	469508	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000256	`83066739639
2170	BARMER	SHEO	35160	SHEO	631977	124550	166067	922594	STATE BANK OF INDIA	SBIN0031177	`51050842530
2171	BARMER	SHEO	295412	SHIVAJI NAGAR	241583	47611	63482	352676	ICICI BANK LIMITED	ICIC0002968	`296801001155
2172	BARMER	SHEO	35162	SWAMI KA GAON	393480	77547	103396	574423	STATE BANK OF INDIA	SBIN0031177	`51050842507
2173	BARMER	SHEO	35165	UNDOO	452906	89259	119012	661177	STATE BANK OF INDIA	SBIN0031177	`51050842245
2174	BARMER	SINDHARI	262559	ARINIYALI MAHECHAN	381735	75232	100310	557277	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	`83020287196
2175	BARMER	SINDHARI	295447	BAMANI	280702	55321	73761	409784	STATE BANK OF INDIA	SBIN0031396	`39374829148
2176	BARMER	SINDHARI	295443	BANDANADA	219087	43178	57570	319835	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	`83064824686
2177	BARMER	SINDHARI	262566	BHATA	282991	55772	74363	413126	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	`83048741572
2178	BARMER	SINDHARI	35170	BHOOKA BHAGATSINGH	491029	96772	129030	716831	STATE BANK OF INDIA	SBIN0031701	`51078280158
2179	BARMER	SINDHARI	262204	BILASAR	362125	71368	95157	528650	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	`14015101120002485
2180	BARMER	SINDHARI	262542	CHADO KI DHANI	329178	64874	86499	480551	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	`83019542606
2181	BARMER	SINDHARI	35175	DAKHAN	389996	76861	102481	569338	STATE BANK OF INDIA	SBIN0031661	`51066570135
2182	BARMER	SINDHARI	35174	DANDALI	263681	51966	69288	384935	STATE BANK OF INDIA	SBIN0031396	`61088812053
2183	BARMER	SINDHARI	35176	DHANWA	374568	73820	98427	546815	STATE BANK OF INDIA	SBIN0031661	`61088812122
2184	BARMER	SINDHARI	295445	DHOORIYA MOTISINGH	257609	50770	67693	376072	STATE BANK OF INDIA	SBIN0031661	`39435100082
2185	BARMER	SINDHARI	295524	GODARON KA SARA	232525	45826	61101	339452	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	`83065286260
2186	BARMER	SINDHARI	35180	HODOO	483365	95262	127016	705643	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	`11312970087
2187	BARMER	SINDHARI	35181	JUNA MEETHA KHEDA	381934	75272	100362	557568	STATE BANK OF INDIA	SBIN0031661	`61088813330
2188	BARMER	SINDHARI	35184	KAMTHAI	264278	52084	69445	385807	STATE BANK OF INDIA	SBIN0031396	`61088813578
2189	BARMER	SINDHARI	35185	KARNA	289959	57145	76194	423298	STATE BANK OF INDIA	SBIN0031396	`61088813624
2190	BARMER	SINDHARI	35186	KHARA MAHECHAN	265174	52261	69681	387116	STATE BANK OF INDIA	SBIN0031396	`51057900904
2191	BARMER	SINDHARI	35187	KHARANTIYA	413986	81588	108785	604359	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	`11312787048
2192	BARMER	SINDHARI	262622	LOHIDI	253328	49926	66568	369822	STATE BANK OF INDIA	SBIN0031701	`61260922536
2193	BARMER	SINDHARI	262629	LOOKHON KI DHANI	183053	36076	48102	267231	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	`14015101120002509
2194	BARMER	SINDHARI	295451	MANAWAS	275227	54242	72322	401791	STATE BANK OF INDIA	SBIN0031701	`40005228412
2195	BARMER	SINDHARI	262526	NAKORA	427423	84237	112316	623976	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	`14015101120002474
2196	BARMER	SINDHARI	295521	SAMDARON KA TALA	252134	49691	66254	368079	STATE BANK OF INDIA	SBIN0031396	`39373296119
2197	BARMER	SINDHARI	35204	SANPA MANJI	278213	54830	73107	406150	STATE BANK OF INDIA	SBIN0031396	`61088816193
2198	BARMER	SINDHARI	262631	SARNO KA TALA	296131	58362	77815	432308	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	`83047861436
2199	BARMER	SINDHARI	295454	SEOREN KI DHANI	311460	61383	81843	454686	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	`14015101120012959
2200	BARMER	SINDHARI	262491	SINDHARI CHARNAN	533732	105188	140251	779171	STATE BANK OF INDIA	SBIN0031396	`61260907947
2201	BARMER	SINDHARI	35210	SINDHARI CHUASEERA	651487	128395	171194	951076	STATE BANK OF INDIA	SBIN0031396	`51057900777
2202	BARMER	SINDHARI	295501	TAKOBERI	313251	61736	82314	457301	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	`83064176870
2203	BARMER	SINDHARI	295449	UCHIYA	293841	57910	77214	428965	STATE BANK OF INDIA	SBIN0031661	`39337294295
2204	BARMER	SIWANA	295225	ANNPURNA NAGAR	248750	49024	65365	363139	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`83068334937
2205	BARMER	SIWANA	295535	ARJIYANA	349782	68935	91914	510631	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`83069062529
2206	BARMER	SIWANA	262660	BERANARI	391788	77214	102952	571954	STATE BANK OF INDIA	SBIN0031178	`37372011437
2207	BARMER	SIWANA	35214	BHAGWA	320717	63207	84276	468200	STATE BANK OF INDIA	SBIN0031461	`51080900767
2208	BARMER	SIWANA	295229	BHAGWA RAGHUNATHPURA	313450	61775	82367	457592	STATE BANK OF INDIA	SBIN0031461	`39816715573
2209	BARMER	SIWANA	295231	BHEEMGODA	278114	54811	73081	406006	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`83063713331

Grampanchayat wise Distribution of XV Finance Commission (Untied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2210	BARMER	SIWANA	35215	DEWANDI	248451	48965	65286	362702	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`11314168413
2211	BARMER	SIWANA	35216	DHARNA	652084	128513	171351	951948	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`11314193880
2212	BARMER	SIWANA	35217	DHEERA	292448	57636	76848	426932	STATE BANK OF INDIA	SBIN0031461	`51080901104
2213	BARMER	SIWANA	35219	GOLIYA	516910	101873	135830	754613	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`11314194078
2214	BARMER	SIWANA	35220	GURA	418763	82530	110040	611333	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`11314193802
2215	BARMER	SIWANA	35221	INDRANA	829265	163432	217909	1210606	STATE BANK OF INDIA	SBIN0032059	`61156418958
2216	BARMER	SIWANA	262662	ITWAYA	524972	103462	137949	766383	STATE BANK OF INDIA	SBIN0031470	`37476289199
2217	BARMER	SIWANA	35223	KANKHI	436481	86022	114696	637199	STATE BANK OF INDIA	SBIN0031470	`61025408687
2218	BARMER	SIWANA	35225	KATHARI	423044	83374	111165	617583	STATE BANK OF INDIA	SBIN0031461	`51080900825
2219	BARMER	SIWANA	295214	KHAKHARLAI	268160	52849	70465	391474	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`83066849520
2220	BARMER	SIWANA	35228	KUNDAL	402837	79391	105855	588083	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014007	`14007101110063507
2221	BARMER	SIWANA	35229	KUSEEP	424437	83648	111531	619616	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`11314168399
2222	BARMER	SIWANA	35233	MAHILAWAS	577032	113722	151629	842383	STATE BANK OF INDIA	SBIN0031178	`61026131203
2223	BARMER	SIWANA	295217	MANGI	244171	48121	64162	356454	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`83064481896
2224	BARMER	SIWANA	35232	MAWARI	317731	62618	83491	463840	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`11314164688
2225	BARMER	SIWANA	35234	MELI	333757	65777	87702	487236	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`11314168366
2226	BARMER	SIWANA	35235	MITHORA	760881	149955	199940	1110776	STATE BANK OF INDIA	SBIN0032244	`61223822515
2227	BARMER	SIWANA	35236	MOKALSAR	799005	157468	209958	1166431	STATE BANK OF INDIA	SBIN0031461	`61131364986
2228	BARMER	SIWANA	262668	MOOTHALI	383925	75664	100885	560474	STATE BANK OF INDIA	SBIN0031178	`37533739633
2229	BARMER	SIWANA	35237	MOTISARA	385119	75899	101199	562217	STATE BANK OF INDIA	SBIN0031461	`61026518021
2230	BARMER	SIWANA	262666	NAL	291353	57420	76560	425333	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`83021150035
2231	BARMER	SIWANA	262669	PADARDI KALAN	225955	44531	59375	329861	STATE BANK OF INDIA	SBIN0031178	`37362902786
2232	BARMER	SIWANA	35238	PADROO	1047954	206531	275375	1529860	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`11314178578
2233	BARMER	SIWANA	262664	PAUN	385019	75880	101173	562072	STATE BANK OF INDIA	SBIN0031470	`61260964702
2234	BARMER	SIWANA	35240	RAMANIYA	374369	73781	98374	546524	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`11314177267
2235	BARMER	SIWANA	35246	SELA	287570	56674	75566	419810	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`11314177085
2236	BARMER	SIWANA	35249	SINER	324798	64011	85348	474157	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`11314174437
2237	BARMER	SIWANA	35250	SIWANA	2427474	478407	637876	3543757	STATE BANK OF INDIA	SBIN0031178	`61293596783
2238	BARMER	SIWANA	35251	THAPAN	353465	69661	92881	516007	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`11314182608
2239	BHARATPUR	BAYANA	35252	BAGREN	418975	82572	110096	611643	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`4363010000364
2240	BHARATPUR	BAYANA	35253	BAJNA	319057	62880	83840	465777	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44190100002621
2241	BHARATPUR	BAYANA	294139	BANDH BARETHA	415024	81793	109057	605874	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44190100015522
2242	BHARATPUR	BAYANA	35254	BARKHEDA	400207	78873	105164	584244	STATE BANK OF INDIA	SBIN0031066	`51073312733
2243	BHARATPUR	BAYANA	35255	BARODA	393825	77615	103487	574927	STATE BANK OF INDIA	SBIN0031066	`51073312868
2244	BHARATPUR	BAYANA	35256	BEERAMPURA	352110	69394	92525	514029	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`43920100006981
2245	BHARATPUR	BAYANA	35257	BIDYARI	90801	17895	23860	132556	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44690100003885
2246	BHARATPUR	BAYANA	35258	BRAHAMBAD	453624	89400	119200	662224	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44690100000058
2247	BHARATPUR	BAYANA	35259	DAHGAON	406058	80026	106701	592785	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44690100002910
2248	BHARATPUR	BAYANA	35260	DHADREN	339724	66953	89271	495948	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44690100002727
2249	BHARATPUR	BAYANA	35261	FARSO	313586	61802	82402	457790	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`43920100006990
2250	BHARATPUR	BAYANA	35262	GAZIPUR	409933	80790	107720	598443	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44690100002674
2251	BHARATPUR	BAYANA	35263	GURDHA NADI	303784	59870	79826	443480	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44690100002959
2252	BHARATPUR	BAYANA	35264	HARNAGAR	287067	56575	75434	419076	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44690100002963
2253	BHARATPUR	BAYANA	35265	JAISORA	336837	66384	88512	491733	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44190100003016
2254	BHARATPUR	BAYANA	35266	JASPURA MOROLI	374297	73767	98355	546419	PUNJAB NATIONAL BANK	PUNB0358700	`3587000100012531
2255	BHARATPUR	BAYANA	35267	KAIR	493744	97307	129743	720794	STATE BANK OF INDIA	SBIN0031066	`51073312700
2256	BHARATPUR	BAYANA	35268	KALSARA	315257	62131	82841	460229	PUNJAB NATIONAL BANK	PUNB0358700	`3587000100004167

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2257	BHARATPUR	BAYANA	35269	KANAWAR	402791	79382	105843	588016	STATE BANK OF INDIA	SBIN0031066	`61125529303
2258	BHARATPUR	BAYANA	35270	KAPOORA MALOOKA	331974	65426	87234	484634	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44690100001925
2259	BHARATPUR	BAYANA	35271	KARWARI	366470	72224	96299	534993	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44690100002668
2260	BHARATPUR	BAYANA	35272	KHANKHERA	351122	69199	92266	512587	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`43630100000363
2261	BHARATPUR	BAYANA	35273	KHARERI	372929	73497	97996	544422	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`43630100000366
2262	BHARATPUR	BAYANA	35274	KHERLI GADASIYA	418216	82422	109896	610534	STATE BANK OF INDIA	SBIN0031066	`51073312744
2263	BHARATPUR	BAYANA	35275	KHOHRA	276430	54479	72638	403547	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`43920100006980
2264	BHARATPUR	BAYANA	35276	KHOOT KHERA	389646	76791	102389	568826	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44690100003047
2265	BHARATPUR	BAYANA	35277	LAHCHORA KALAN	382047	75294	100392	557733	PUNJAB NATIONAL BANK	PUNB0784400	`7844000100039325
2266	BHARATPUR	BAYANA	35278	MAHLONI	490096	96588	128784	715468	STATE BANK OF INDIA	SBIN0031066	`51073312711
2267	BHARATPUR	BAYANA	35279	MAHMADPURA	436604	86046	114728	637378	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44190100002593
2268	BHARATPUR	BAYANA	35280	MAHRAWAR	378248	74545	99394	552187	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44690100001914
2269	BHARATPUR	BAYANA	35281	MILAKPUR	440327	86780	115706	642813	STATE BANK OF INDIA	SBIN0031066	`51073312697
2270	BHARATPUR	BAYANA	35282	NAHROLI	360848	71116	94821	526785	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44690100002345
2271	BHARATPUR	BAYANA	35283	NAROLI	368446	72613	96818	537877	STATE BANK OF INDIA	SBIN0031066	`51073312835
2272	BHARATPUR	BAYANA	35284	NAWALI	283952	55961	74615	414528	PUNJAB NATIONAL BANK	PUNB0123000	`1230000100095377
2273	BHARATPUR	BAYANA	35285	PALIDANG	341396	67282	89710	498388	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44190100002642
2274	BHARATPUR	BAYANA	35286	PARUA	428397	84429	112572	625398	STATE BANK OF INDIA	SBIN0031066	`51073312824
2275	BHARATPUR	BAYANA	35287	PURABAI KHEDA	441695	87049	116066	644810	STATE BANK OF INDIA	SBIN0031066	`51073312722
2276	BHARATPUR	BAYANA	35288	SALABAD	465705	91781	122375	679861	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44690100004302
2277	BHARATPUR	BAYANA	35289	SAMOGAR	339800	66968	89291	496059	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44690100001913
2278	BHARATPUR	BAYANA	35290	SEEDPUR	428549	84459	112612	625620	PUNJAB NATIONAL BANK	PUNB0123000	`1230000100095924
2279	BHARATPUR	BAYANA	35291	SHAHPUR	242389	47770	63693	353852	AXIS BANK	UTIB0001246	`917010061158708
2280	BHARATPUR	BAYANA	35292	SHERGARH	442226	87154	116205	645585	STATE BANK OF INDIA	SBIN0031066	`61119569661
2281	BHARATPUR	BAYANA	35293	SINGHANIYA	370574	73033	97377	540984	PUNJAB NATIONAL BANK	PUNB0123000	`1230000100069327
2282	BHARATPUR	BAYANA	35294	SINGHARA	400967	79023	105364	585354	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44690100002905
2283	BHARATPUR	BAYANA	35295	TARSOOMA	420039	82781	110375	613195	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44190100002594
2284	BHARATPUR	BAYANA	35296	THANA DANG	309407	60978	81304	451689	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44690100002683
2285	BHARATPUR	BHUSAWAR	35578	ALIPUR	408794	80565	107420	596779	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44090100005639
2286	BHARATPUR	BHUSAWAR	35580	BABEKHAR	371409	73198	97597	542204	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44090100005640
2287	BHARATPUR	BHUSAWAR	35581	BACHRAIN	381135	75114	100152	556401	STATE BANK OF INDIA	SBIN0031073	`51059150721
2288	BHARATPUR	BHUSAWAR	35583	BALLABH GARH	551643	108718	144957	805318	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44630100003930
2289	BHARATPUR	BHUSAWAR	35584	BARAULI	309331	60963	81284	451578	STATE BANK OF INDIA	SBIN0031073	`51059152071
2290	BHARATPUR	BHUSAWAR	35585	BHAISEENA	389342	76732	102309	568383	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44630100003546
2291	BHARATPUR	BHUSAWAR	35587	CHAIPTOLI	334633	65950	87933	488516	STATE BANK OF INDIA	SBIN0031073	`51059150889
2292	BHARATPUR	BHUSAWAR	35589	CHHOKARWARA KALAN	488425	96259	128345	713029	STATE BANK OF INDIA	SBIN0031073	`51059150652
2293	BHARATPUR	BHUSAWAR	35590	DEEWALI	387670	76402	101869	565941	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44090100005606
2294	BHARATPUR	BHUSAWAR	35593	GHATARI	318601	62790	83720	465111	STATE BANK OF INDIA	SBIN0031073	`51059152059
2295	BHARATPUR	BHUSAWAR	35594	GOGERA	388430	76552	102069	567051	STATE BANK OF INDIA	SBIN0031073	`51059150801
2296	BHARATPUR	BHUSAWAR	35599	ITAMADA	342612	67522	90029	500163	STATE BANK OF INDIA	SBIN0031073	`51059150992
2297	BHARATPUR	BHUSAWAR	35603	JHAROTI	246188	48519	64692	359399	STATE BANK OF INDIA	SBIN0031073	`51059150914
2298	BHARATPUR	BHUSAWAR	35604	KAMALPURA	364191	71775	95700	531666	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44630100003202
2299	BHARATPUR	BHUSAWAR	35607	MAINAPURA	505597	99643	132858	738098	STATE BANK OF INDIA	SBIN0031073	`51059150776
2300	BHARATPUR	BHUSAWAR	35609	NAIWARA	433488	85432	113909	632829	STATE BANK OF INDIA	SBIN0031073	`51059150969
2301	BHARATPUR	BHUSAWAR	35610	NAROLI	288359	56830	75773	420962	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44090100005660
2302	BHARATPUR	BHUSAWAR	35611	NITHAR	478395	94282	125710	698387	STATE BANK OF INDIA	SBIN0031073	`51059150878
2303	BHARATPUR	BHUSAWAR	35613	PATHENA	455448	89760	119680	664888	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44630100003568

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2304	BHARATPUR	BHUSAWAR	35614	RANDHEER GARH	601717	118587	158115	878419	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44630100003208
2305	BHARATPUR	BHUSAWAR	35615	SALEMPUR KALAN	330986	65231	86974	483191	STATE BANK OF INDIA	SBIN0031073	`51059150845
2306	BHARATPUR	BHUSAWAR	35616	SALEMPUR KHURD	290183	57189	76252	423624	STATE BANK OF INDIA	SBIN0031073	`51059152060
2307	BHARATPUR	BHUSAWAR	35619	SENDHALI	361683	71281	95041	528005	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44090100000031
2308	BHARATPUR	BHUSAWAR	35622	SUHARI	350590	69094	92126	511810	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44630100004359
2309	BHARATPUR	DEEG	35297	AU	324527	63958	85277	473762	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005862
2310	BHARATPUR	DEEG	35298	BADANGARH	485917	95765	127686	709368	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005883
2311	BHARATPUR	DEEG	35299	BAHAJ	585988	115487	153982	855457	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005386
2312	BHARATPUR	DEEG	35300	BANDHA CHAUTH	267008	52622	70163	389793	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005385
2313	BHARATPUR	DEEG	35301	BARAI	379996	74890	99853	554739	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100000221
2314	BHARATPUR	DEEG	35302	BAROLI CHAUTH	305835	60274	80365	446474	AXIS BANK	UTIB0001247	`920010070321186
2315	BHARATPUR	DEEG	35303	BEDHAM	294970	58133	77510	430613	AXIS BANK	UTIB0001247	`920010070560936
2316	BHARATPUR	DEEG	35304	CHULHERA	399447	78723	104964	583134	PUNJAB NATIONAL BANK	PUNB0236200	`2362000100022853
2317	BHARATPUR	DEEG	35305	DANTLOTHI	408262	80460	107280	596002	PUNJAB NATIONAL BANK	PUNB0223600	`2236000100049607
2318	BHARATPUR	DEEG	35306	DHAMARI	360088	70966	94622	525676	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005858
2319	BHARATPUR	DEEG	35307	DIDAWALI	341776	67357	89810	498943	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005864
2320	BHARATPUR	DEEG	294118	GARHI MEWAT	309938	61083	81444	452465	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100019640
2321	BHARATPUR	DEEG	35308	GUHANA	365863	72104	96139	534106	AXIS BANK	UTIB0001247	`914010039180989
2322	BHARATPUR	DEEG	35309	IKLAHRA	331746	65381	87174	484301	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005866
2323	BHARATPUR	DEEG	35310	JANOOTHAR	289651	57084	76113	422848	PUNJAB NATIONAL BANK	PUNB0223600	`2236000100049564
2324	BHARATPUR	DEEG	35311	JATOLI THOON	436300	85986	114648	636934	STATE BANK OF INDIA	SBIN0005847	`11407466887
2325	BHARATPUR	DEEG	35312	KAKRA	404007	79622	106162	589791	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005388
2326	BHARATPUR	DEEG	35313	KASOT	370118	72943	97257	540318	STATE BANK OF INDIA	SBIN0005847	`11407466435
2327	BHARATPUR	DEEG	35314	KHERA BRAHMAN	359556	70861	94482	524899	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100006500
2328	BHARATPUR	DEEG	35315	KHOH	497695	98086	130781	726562	PUNJAB NATIONAL BANK	PUNB0236200	`2362000100029634
2329	BHARATPUR	DEEG	35316	KHOHRI	313054	61697	82262	457013	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005863
2330	BHARATPUR	DEEG	35317	KORER	377336	74366	99154	550856	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100007525
2331	BHARATPUR	DEEG	35318	KUCHAWATI	334481	65920	87893	488294	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005861
2332	BHARATPUR	DEEG	35319	MAWAI	303480	59810	79747	443037	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005855
2333	BHARATPUR	DEEG	35320	MOROLI	300440	59211	78948	438599	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005391
2334	BHARATPUR	DEEG	35321	NAGLA BADRIPUR	344891	67971	90628	503490	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005394
2335	BHARATPUR	DEEG	35322	NIGOI	294362	58013	77351	429726	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005854
2336	BHARATPUR	DEEG	35323	PANHORI	391165	77091	102788	571044	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005390
2337	BHARATPUR	DEEG	35324	PARAMDRA	497543	98056	130741	726340	AXIS BANK	UTIB0001247	`914010048462614
2338	BHARATPUR	DEEG	35325	PASOPA	311838	61457	81943	455238	PUNJAB NATIONAL BANK	PUNB0236200	`2362000100029643
2339	BHARATPUR	DEEG	35326	PASTA	387442	76357	101810	565609	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005387
2340	BHARATPUR	DEEG	35327	SAMAI	362671	71475	95300	529446	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100007526
2341	BHARATPUR	DEEG	35328	SHYORAWALI	348082	68600	91467	508149	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100000487
2342	BHARATPUR	DEEG	35329	SINSINI	636441	125430	167240	929111	PUNJAB NATIONAL BANK	PUNB0359000	`3590000100025751
2343	BHARATPUR	DEEG	35330	SISWARA	299453	59016	78688	437157	STATE BANK OF INDIA	SBIN0005847	`11407466832
2344	BHARATPUR	DEEG	35331	SONGAON	341168	67237	89650	498055	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005395
2345	BHARATPUR	DEEG	35332	TODA	320196	63104	84139	467439	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100004839
2346	BHARATPUR	KAMAN	294137	AKATA	311382	61367	81823	454572	PUNJAB NATIONAL BANK	PUNB0233300	`2333000100284846
2347	BHARATPUR	KAMAN	35333	ANCHAWARA	380148	74920	99893	554961	BANK OF BARODA	BARB0KAMANX	`22250100003400
2348	BHARATPUR	KAMAN	294135	BAMNI	292006	57549	76732	426287	PUNJAB NATIONAL BANK	PUNB0079200	`0792000100388291
2349	BHARATPUR	KAMAN	35335	BAROLI DHAU	253558	49971	66628	370157	PUNJAB NATIONAL BANK	PUNB0233300	`2333000100072944
2350	BHARATPUR	KAMAN	35337	BHANDARA	411073	81014	108019	600106	STATE BANK OF INDIA	SBIN0031068	`51055791317

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2351	BHARATPUR	KAMAN	35339	BILANG	505293	99583	132778	737654	BANK OF BARODA	BARB0KAMANX	`22250100003046
2352	BHARATPUR	KAMAN	35340	BILOND	349146	68810	91746	509702	BANK OF BARODA	BARB0KAMANX	`22250100003114
2353	BHARATPUR	KAMAN	35341	BOLKHERA	355377	70038	93384	518799	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43960100002315
2354	BHARATPUR	KAMAN	35342	CHHICHARWARI	385466	75968	101290	562724	BANK OF BARODA	BARB0KAMANX	`22250100002909
2355	BHARATPUR	KAMAN	294136	DHARAMSHALA	421255	83021	110695	614971	PUNJAB NATIONAL BANK	PUNB0233300	`2333000100280895
2356	BHARATPUR	KAMAN	35343	DHILABATI	417380	82257	109676	609313	BANK OF BARODA	BARB0KAMANX	`22250100003450
2357	BHARATPUR	KAMAN	35345	GANWARI	331442	65321	87094	483857	PUNJAB NATIONAL BANK	PUNB0079200	`0792000100026418
2358	BHARATPUR	KAMAN	35346	GARH AJAN	455448	89760	119680	664888	BANK OF BARODA	BARB0KAMANX	`22250100003049
2359	BHARATPUR	KAMAN	35347	GHARI JHEL PATTI	338660	66743	88991	494394	PUNJAB NATIONAL BANK	PUNB0233300	`2333000100073873
2360	BHARATPUR	KAMAN	35352	JUREHERA	787269	155155	206874	1149298	PUNJAB NATIONAL BANK	PUNB0079200	`0792000100026472
2361	BHARATPUR	KAMAN	294145	JURHARI	260549	51349	68465	380363	PUNJAB NATIONAL BANK	PUNB0079200	`0792000100388352
2362	BHARATPUR	KAMAN	35353	KANWARA	407882	80385	107181	595448	PUNJAB NATIONAL BANK	PUNB0233300	`2333000100045481
2363	BHARATPUR	KAMAN	294138	KARMOOKA	304696	60050	80066	444812	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43960100035509
2364	BHARATPUR	KAMAN	35376	KHERLI GUMANI	408566	80520	107360	596446	STATE BANK OF INDIA	SBIN0031068	`51055791340
2365	BHARATPUR	KAMAN	35356	LEWARA	343219	67642	90189	501050	BANK OF BARODA	BARB0KAMANX	`22250100003411
2366	BHARATPUR	KAMAN	35357	LUHESAR	330074	65051	86735	481860	BANK OF BARODA	BARB0KAMANX	`22250100002966
2367	BHARATPUR	KAMAN	35358	MUSEPUR	409401	80685	107580	597666	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43960100005025
2368	BHARATPUR	KAMAN	35359	NANDERA	456283	89925	119899	666107	BANK OF BARODA	BARB0KAMANX	`22250100003408
2369	BHARATPUR	KAMAN	35360	NAUGAVAN	266628	52547	70063	389238	PUNJAB NATIONAL BANK	PUNB0079200	`0792000100026719
2370	BHARATPUR	KAMAN	35361	NONERA	374069	73722	98295	546086	BANK OF BARODA	BARB0KAMANX	`22250100004004
2371	BHARATPUR	KAMAN	35362	OLANDA	324907	64033	85377	474317	PUNJAB NATIONAL BANK	PUNB0233300	`2333000100072962
2372	BHARATPUR	KAMAN	35363	PAI	250367	49342	65790	365499	PUNJAB NATIONAL BANK	PUNB0079200	`0792000100026861
2373	BHARATPUR	KAMAN	35364	PALLA	305151	60139	80186	445476	BANK OF BARODA	BARB0KAMANX	`22250100003442
2374	BHARATPUR	KAMAN	35366	SABLANA	478015	94207	125610	697832	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43960100008075
2375	BHARATPUR	KAMAN	35367	SAHEDA	282964	55767	74356	413087	BANK OF BARODA	BARB0KAMANX	`22250100002889
2376	BHARATPUR	KAMAN	35371	SATWAS	340864	67178	89570	497612	BANK OF BARODA	BARB0KAMANX	`22250100003168
2377	BHARATPUR	KAMAN	35373	SONOKHAR	322400	63539	84718	470657	STATE BANK OF INDIA	SBIN0031068	`51055791408
2378	BHARATPUR	KAMAN	35374	SUNEHARA	376804	74261	99014	550079	PUNJAB NATIONAL BANK	PUNB0233300	`2333000100045214
2379	BHARATPUR	KAMAN	35375	UDAKA	368674	72658	96878	538210	PUNJAB NATIONAL BANK	PUNB0233300	`2333000100045357
2380	BHARATPUR	KUMHER	35377	AJAN	550124	108419	144558	803101	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43840100000623
2381	BHARATPUR	KUMHER	35378	AJAU	308115	60723	80964	449802	STATE BANK OF INDIA	SBIN0031700	`51085830273
2382	BHARATPUR	KUMHER	35379	ASTAWAN	481510	94896	126528	702934	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43600100001715
2383	BHARATPUR	KUMHER	35380	AVHORRA	357352	70427	93903	521682	PUNJAB NATIONAL BANK	PUNB0073800	`0738000100080542
2384	BHARATPUR	KUMHER	35381	AWAR	410617	80925	107899	599441	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`77700100013882
2385	BHARATPUR	KUMHER	35382	BABAIN	398992	78633	104845	582470	PUNJAB NATIONAL BANK	PUNB0246200	`2462000100001268
2386	BHARATPUR	KUMHER	35383	BAILARA KALAN	312750	61637	82182	456569	PUNJAB NATIONAL BANK	PUNB0246200	`2462000100015658
2387	BHARATPUR	KUMHER	35384	BHATAWALI	330986	65231	86974	483191	STATE BANK OF INDIA	SBIN0031700	`51085830171
2388	BHARATPUR	KUMHER	35385	BIRHAROO	364951	71925	95899	532775	PUNJAB NATIONAL BANK	PUNB0246300	`2463000100001441
2389	BHARATPUR	KUMHER	294117	BORAI	331442	65321	87094	483857	PUNJAB NATIONAL BANK	PUNB0246200	`2462000100134034
2390	BHARATPUR	KUMHER	35386	DANDOO	254394	50136	66848	371378	PUNJAB NATIONAL BANK	PUNB0073800	`0738000100115879
2391	BHARATPUR	KUMHER	35387	DEHERA	319057	62880	83840	465777	PUNJAB NATIONAL BANK	PUNB0246200	`2462000100001772
2392	BHARATPUR	KUMHER	35388	DHANWARA	384403	75758	101011	561172	PUNJAB NATIONAL BANK	PUNB0073800	`0738000100079643
2393	BHARATPUR	KUMHER	35389	GUDAWALI	294894	58118	77490	430502	STATE BANK OF INDIA	SBIN0031700	`51085830308
2394	BHARATPUR	KUMHER	35390	GUNSARA	421407	83051	110735	615193	UNION BANK OF INDIA	UBIN0541354	`413502010001712
2395	BHARATPUR	KUMHER	35391	HELAK	374297	73767	98355	546419	PUNJAB NATIONAL BANK	PUNB0201300	`2013000100017760
2396	BHARATPUR	KUMHER	35392	KOOMHA	300896	59301	79068	439265	PUNJAB NATIONAL BANK	PUNB0073800	`0738000100090354
2397	BHARATPUR	KUMHER	35393	LAKHAN	399068	78648	104864	582580	THE BHARATPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0015005	`1500511120000948

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2398	BHARATPUR	KUMHER	35394	MAHARAWAR	353401	69648	92865	515914	PUNJAB NATIONAL BANK	PUNB0246300	`2463000100001788
2399	BHARATPUR	KUMHER	35395	PAHUA	295198	58178	77570	430946	THE BHARATPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0015005	`15005101510010889
2400	BHARATPUR	KUMHER	35396	PALA	412973	81389	108518	602880	PUNJAB NATIONAL BANK	PUNB0073800	`0738000100079713
2401	BHARATPUR	KUMHER	35397	PAPRERA	417760	82332	109776	609868	STATE BANK OF INDIA	SBIN0031700	`51085830160
2402	BHARATPUR	KUMHER	35398	PICHOOMAR	266932	52607	70143	389682	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43600100002249
2403	BHARATPUR	KUMHER	35399	RARAH	529836	104420	139227	773483	PUNJAB NATIONAL BANK	PUNB0300100	`3001000100025576
2404	BHARATPUR	KUMHER	35400	REHOTI	316853	62445	83261	462559	PUNJAB NATIONAL BANK	PUNB0073800	`0738000100595385
2405	BHARATPUR	KUMHER	35401	RUNDH HELAK	372853	73482	97976	544311	PUNJAB NATIONAL BANK	PUNB0201300	`2013000100022470
2406	BHARATPUR	KUMHER	35402	SABORA	289347	57025	76033	422405	PUNJAB NATIONAL BANK	PUNB0246300	`2463000100001502
2407	BHARATPUR	KUMHER	35403	SAINT	327339	64512	86016	477867	PUNJAB NATIONAL BANK	PUNB0073800	`0738000100115310
2408	BHARATPUR	KUMHER	35404	SANTROOK	486601	95900	127866	710367	STATE BANK OF INDIA	SBIN0031667	`51086720054
2409	BHARATPUR	KUMHER	35405	SIKRORI	294210	57983	77311	429504	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43600100001714
2410	BHARATPUR	KUMHER	35406	SOGAR	448001	88292	117723	654016	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`76870100033850
2411	BHARATPUR	KUMHER	35407	TAKHA	339648	66938	89251	495837	PUNJAB NATIONAL BANK	PUNB0300100	`3001000100022870
2412	BHARATPUR	KUMHER	35408	TALPHARA	450281	88741	118322	657344	PUNJAB NATIONAL BANK	PUNB0073800	`0738000100090594
2413	BHARATPUR	KUMHER	35409	TAMRER	267843	52787	70382	391012	PUNJAB NATIONAL BANK	PUNB0073800	`0738000100079689
2414	BHARATPUR	KUMHER	35410	THERAWAR	367458	72419	96558	536435	PUNJAB NATIONAL BANK	PUNB0073800	`0738000100455342
2415	BHARATPUR	KUMHER	35411	UBAR	364191	71775	95700	531666	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43840100000883
2416	BHARATPUR	KUMHER	35412	USRANI	314042	61891	82522	458455	PUNJAB NATIONAL BANK	PUNB0246300	`2463000100001423
2417	BHARATPUR	NADBAI	35413	AKHEGARH	316169	62311	83081	461561	PUNJAB NATIONAL BANK	PUNB0130400	`1304002100001385
2418	BHARATPUR	NADBAI	35414	ATARI	428473	84444	112592	625509	PUNJAB NATIONAL BANK	PUNB0204300	`2043000100007467
2419	BHARATPUR	NADBAI	35415	BACHHAMADI	362595	71460	95281	529336	PUNJAB NATIONAL BANK	PUNB0204300	`2043000100011864
2420	BHARATPUR	NADBAI	35416	BAHRAMDA	320348	63134	84179	467661	STATE BANK OF INDIA	SBIN0006822	`11422527651
2421	BHARATPUR	NADBAI	35417	BARAULI CHHAR	404918	79801	106402	591121	PUNJAB NATIONAL BANK	PUNB0130400	`1304000100016046
2422	BHARATPUR	NADBAI	35418	BARAULI RAN	351198	69214	92286	512698	STATE BANK OF INDIA	SBIN0006822	`11422525382
2423	BHARATPUR	NADBAI	35419	BHADEERA	409173	80640	107520	597333	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44060100006888
2424	BHARATPUR	NADBAI	35420	DEHRA	341624	67327	89770	498721	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43830100000137
2425	BHARATPUR	NADBAI	35421	ENCHERA	370954	73108	97477	541539	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44060100006883
2426	BHARATPUR	NADBAI	35422	GADAULI	320652	63194	84259	468105	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45440100003016
2427	BHARATPUR	NADBAI	35423	GAGWANA	368826	72688	96918	538432	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44070100001927
2428	BHARATPUR	NADBAI	35424	GANGROLI	347778	68540	91387	507705	STATE BANK OF INDIA	SBIN0006822	`11422525439
2429	BHARATPUR	NADBAI	35425	HANTRA	545945	107595	143460	797000	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43830100000139
2430	BHARATPUR	NADBAI	35426	JAHANGEERPUR	528468	104151	138868	771487	PUNJAB NATIONAL BANK	PUNB0204300	`2043000100007458
2431	BHARATPUR	NADBAI	35427	JHARKAI	401575	79143	105523	586241	AXIS BANK	UTIB0001248	`920010043815672
2432	BHARATPUR	NADBAI	35429	KAREELI	385314	75938	101251	562503	PUNJAB NATIONAL BANK	PUNB0036800	`0368000100077145
2433	BHARATPUR	NADBAI	35430	KARHI	392153	77286	103048	572487	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44060100006969
2434	BHARATPUR	NADBAI	35431	KATARA	433868	85507	114009	633384	PUNJAB NATIONAL BANK	PUNB0036800	`0368000100077437
2435	BHARATPUR	NADBAI	35432	KAWAI	412973	81389	108518	602880	BANK OF BARODA	BARB0NADBAI	`39030100010415
2436	BHARATPUR	NADBAI	35433	KHANGRI	399675	78768	105024	583467	AXIS BANK	UTIB0001248	`920010045533707
2437	BHARATPUR	NADBAI	35434	KHATAUTI	396484	78139	104186	578809	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43830100000138
2438	BHARATPUR	NADBAI	35435	KHEDI DEVISINGH	484474	95480	127307	707261	PUNJAB NATIONAL BANK	PUNB0036800	`0368000100077260
2439	BHARATPUR	NADBAI	35436	LAKHANPUR	332962	65620	87494	486076	PUNJAB NATIONAL BANK	PUNB0204300	`2043000100007403
2440	BHARATPUR	NADBAI	35437	LUHASA	331366	65306	87074	483746	STATE BANK OF INDIA	SBIN0031845	11422525371
2441	BHARATPUR	NADBAI	35438	MAI	464642	91572	122096	678310	PUNJAB NATIONAL BANK	PUNB0204300	`2043000100007537
2442	BHARATPUR	NADBAI	35439	NAM	355301	70023	93364	518688	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44060100005590
2443	BHARATPUR	NADBAI	35440	NAYAWAS	353477	69663	92885	516025	PUNJAB NATIONAL BANK	PUNB0130400	`1304002100001394
2444	BHARATPUR	NADBAI	35441	NYOTHA	346031	68196	90928	505155	STATE BANK OF INDIA	SBIN0006822	`11422525428

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2445	BHARATPUR	NADBAI	35442	PAHARSAR	311686	61427	81903	455016	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45440100000077
2446	BHARATPUR	NADBAI	35443	PARASWARA	316853	62445	83261	462559	PUNJAB NATIONAL BANK	PUNB0204300	`2043000100035989
2447	BHARATPUR	NADBAI	35445	PIPRAU	516463	101785	135713	753961	PUNJAB NATIONAL BANK	PUNB0036800	`0368000100077321
2448	BHARATPUR	NADBAI	35446	RAYSEES	371257	73168	97557	541982	PUNJAB NATIONAL BANK	PUNB0036800	`0368000100148788
2449	BHARATPUR	NADBAI	35447	RONEEJA	395192	77885	103846	576923	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44060100006881
2450	BHARATPUR	NADBAI	35448	TALCHHERA	483106	95211	126948	705265	PUNJAB NATIONAL BANK	PUNB0036800	`1304002100001400
2451	BHARATPUR	NADBAI	35449	UNCH	424218	83605	111473	619296	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44060100006882
2452	BHARATPUR	NADBAI	35450	UTARDA	322628	63584	84778	470990	STATE BANK OF INDIA	SBIN0006822	`11422527673
2453	BHARATPUR	NAGAR PAHARI	35451	ALMSHAH	423154	83395	111194	617743	PUNJAB NATIONAL BANK	PUNB0261800	`2618000100017857
2454	BHARATPUR	NAGAR PAHARI	262758	BAS BURJA	424218	83605	111473	619296	PUNJAB NATIONAL BANK	PUNB0090000	`0900000100568319
2455	BHARATPUR	NAGAR PAHARI	294142	BELA	412897	81374	108498	602769	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43700100019178
2456	BHARATPUR	NAGAR PAHARI	35452	BERRU	476191	93848	125131	695170	PUNJAB NATIONAL BANK	PUNB0261800	`2618000100021805
2457	BHARATPUR	NAGAR PAHARI	35453	BHATPURA	431817	85103	113470	630390	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44620100001115
2458	BHARATPUR	NAGAR PAHARI	35455	CHIRAWAL MALI	329162	64871	86495	480528	PUNJAB NATIONAL BANK	PUNB0272500	`2725000100077715
2459	BHARATPUR	NAGAR PAHARI	35456	DABAK	318677	62805	83740	465222	PUNJAB NATIONAL BANK	PUNB0235500	`2355000100018355
2460	BHARATPUR	NAGAR PAHARI	35457	DUNDAWAL	422167	83201	110934	616302	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43700100005681
2461	BHARATPUR	NAGAR PAHARI	35458	FATEHPUR KALAN	372853	73482	97976	544311	STATE BANK OF INDIA	SBIN0008867	`11723937280
2462	BHARATPUR	NAGAR PAHARI	35459	GAHANKAR	294666	58073	77430	430169	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44620100001848
2463	BHARATPUR	NAGAR PAHARI	35460	GANGAWAK	359328	70816	94422	524566	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43700100005677
2464	BHARATPUR	NAGAR PAHARI	35463	GULPARA	375133	73931	98575	547639	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43700100005673
2465	BHARATPUR	NAGAR PAHARI	35464	JAISHREE	405070	79831	106442	591343	PUNJAB NATIONAL BANK	PUNB0261800	`2618000100093945
2466	BHARATPUR	NAGAR PAHARI	35465	JALALPUR	515323	101560	135413	752296	PUNJAB NATIONAL BANK	PUNB0090000	`0900000100562476
2467	BHARATPUR	NAGAR PAHARI	35466	JALUKI	320424	63149	84199	467772	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44620100003031
2468	BHARATPUR	NAGAR PAHARI	35467	JHANJHAR	513955	101290	135054	750299	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43930100004536
2469	BHARATPUR	NAGAR PAHARI	35469	KAKRALA	325439	64138	85517	475094	PUNJAB NATIONAL BANK	PUNB0235500	`2355000100012625
2470	BHARATPUR	NAGAR PAHARI	35470	KHAKHAWALI	367610	72449	96598	536657	PUNJAB NATIONAL BANK	PUNB0272500	`2725000100042816
2471	BHARATPUR	NAGAR PAHARI	35472	KHESTI	397396	78319	104425	580140	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43700100005699
2472	BHARATPUR	NAGAR PAHARI	35473	KHOHRI DAYANABAS	468897	92410	123214	684521	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43930100004527
2473	BHARATPUR	NAGAR PAHARI	35476	MANOTA KALAN	336077	66234	88312	490623	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44620100001875
2474	BHARATPUR	NAGAR PAHARI	35478	MORAKA	287219	56605	75474	419298	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44620100002640
2475	BHARATPUR	NAGAR PAHARI	294143	MUDHERA	322096	63479	84638	470213	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43700100019180
2476	BHARATPUR	NAGAR PAHARI	35479	MUDIA	335697	66159	88212	490068	AXIS BANK	UTIB0001249	`917010057478658
2477	BHARATPUR	NAGAR PAHARI	35480	MUNDOTI	240261	47351	63134	350746	STATE BANK OF INDIA	SBIN0008867	`11723937279
2478	BHARATPUR	NAGAR PAHARI	294140	NANGAL	338888	66788	89051	494727	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43700100019181
2479	BHARATPUR	NAGAR PAHARI	35481	PADAL BAS	367458	72419	96558	536435	STATE BANK OF INDIA	SBIN0031070	`51084231656
2480	BHARATPUR	NAGAR PAHARI	35485	PAINDAKA	407426	80296	107061	594783	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43700100005672
2481	BHARATPUR	NAGAR PAHARI	35483	PALKA	315029	62086	82781	459896	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43700100005697
2482	BHARATPUR	NAGAR PAHARI	294141	PUNAY	345727	68136	90848	504711	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43700100019179
2483	BHARATPUR	NAGAR PAHARI	294144	RAIPUR SUKETI	235094	46332	61777	343203	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43700100019214
2484	BHARATPUR	NAGAR PAHARI	35488	RASIYA	277113	54614	72818	404545	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43700100005685
2485	BHARATPUR	NAGAR PAHARI	35489	SADPURI	289043	56965	75953	421961	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44620100001483
2486	BHARATPUR	NAGAR PAHARI	35490	SEMLA KALAN	420571	82886	110515	613972	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44620100002232
2487	BHARATPUR	NAGAR PAHARI	35491	SEMLI	288511	56860	75813	421184	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44620100001543
2488	BHARATPUR	NAGAR PAHARI	35492	SIHAWLI	316245	62326	83101	461672	PUNJAB NATIONAL BANK	PUNB0090000	`0900000100061135
2489	BHARATPUR	NAGAR PAHARI	35494	SIRTHALA	285700	56306	75074	417080	STATE BANK OF INDIA	SBIN0031070	`51084231894
2490	BHARATPUR	NAGAR PAHARI	35495	SUNDRAWALI	412593	81314	108419	602326	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43700100005689
2491	BHARATPUR	NAGAR PAHARI	35496	TARODAR	309862	61068	81424	452354	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43700100005683

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2492	BHARATPUR	NAGAR PAHARI	35497	TESKI	373081	73527	98036	544644	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43930100004531
2493	BHARATPUR	NAGAR PAHARI	35498	THOON	313282	61742	82322	457346	STATE BANK OF INDIA	SBIN0031070	`11723937291
2494	BHARATPUR	NAGAR PAHARI	35499	UDKI DALLA	359936	70936	94582	525454	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43700100006634
2495	BHARATPUR	PAHARI	35334	BAMANWARI	509928	100497	133996	744421	PUNJAB NATIONAL BANK	PUNB0246100	`2461000100001483
2496	BHARATPUR	PAHARI	35336	BHAINSEDA	357124	70382	93843	521349	PUNJAB NATIONAL BANK	PUNB0246100	`2461000100015002
2497	BHARATPUR	PAHARI	35338	BHONRI	482802	95151	126868	704821	PUNJAB NATIONAL BANK	PUNB0267600	`2676000100005159
2498	BHARATPUR	PAHARI	35454	BODOLI	431437	85028	113370	629835	PUNJAB NATIONAL BANK	PUNB0082700	`0827000100048309
2499	BHARATPUR	PAHARI	294120	CHHAPRA	349526	68885	91846	510257	PUNJAB NATIONAL BANK	PUNB0082700	`0827000100641205
2500	BHARATPUR	PAHARI	262824	DHEEMRI	354845	69933	93244	518022	PUNJAB NATIONAL BANK	PUNB0267600	`2676000100049674
2501	BHARATPUR	PAHARI	35344	DHOLET	307507	60604	80805	448916	PUNJAB NATIONAL BANK	PUNB0082700	`0827000100032991
2502	BHARATPUR	PAHARI	35461	GANGORA	416468	82078	109437	607983	PUNJAB NATIONAL BANK	PUNB0082700	`0827000100038463
2503	BHARATPUR	PAHARI	35348	GHATMEEKA	527176	103896	138528	769600	PUNJAB NATIONAL BANK	PUNB0267600	`2676000100002888
2504	BHARATPUR	PAHARI	294201	GHEESAIRA	417076	82197	109597	608870	PUNJAB NATIONAL BANK	PUNB0267600	`2676000100080440
2505	BHARATPUR	PAHARI	35349	GHOSINGA	467377	92111	122814	682302	PUNJAB NATIONAL BANK	PUNB0079200	`0792000100026269
2506	BHARATPUR	PAHARI	35462	GOPALGARH	486373	95855	127806	710034	STATE BANK OF INDIA	SBIN0006324	`11704743729
2507	BHARATPUR	PAHARI	294119	JEERAHEDA	248695	49013	65351	363059	PUNJAB NATIONAL BANK	PUNB0079200	`0792000100381784
2508	BHARATPUR	PAHARI	35350	JOTRI PEEPAL	327415	64527	86036	477978	STATE BANK OF INDIA	SBIN0006324	`11704743989
2509	BHARATPUR	PAHARI	35351	JOTRUHALLA	335165	66054	88073	489292	STATE BANK OF INDIA	SBIN0006324	`11704744008
2510	BHARATPUR	PAHARI	35468	KAITHWARA	822982	162194	216258	1201434	PUNJAB NATIONAL BANK	PUNB0235500	`2355000100012591
2511	BHARATPUR	PAHARI	35354	KATHOL	603312	118901	158535	880748	PUNJAB NATIONAL BANK	PUNB0267600	`2676000100005104
2512	BHARATPUR	PAHARI	35471	KHANDEWLA	478395	94282	125710	698387	PUNJAB NATIONAL BANK	PUNB0082700	`0827000100068321
2513	BHARATPUR	PAHARI	295263	KHEDLANAOBAD	279013	54988	73317	407318	PUNJAB NATIONAL BANK	PUNB0090000	`0900000100614724
2514	BHARATPUR	PAHARI	262825	KHERLI MANNA	386682	76207	101610	564499	BANK OF BARODA	BARB0KAMANX	`22250100019244
2515	BHARATPUR	PAHARI	35474	LADAMKA	304392	59990	79986	444368	PUNJAB NATIONAL BANK	PUNB0090000	`0900000100533881
2516	BHARATPUR	PAHARI	35355	LADLAKA	422927	83351	111134	617412	PUNJAB NATIONAL BANK	PUNB0079200	`0792000100062058
2517	BHARATPUR	PAHARI	294121	LIWASANA	328858	64812	86415	480085	PUNJAB NATIONAL BANK	PUNB0267600	`2676000100080398
2518	BHARATPUR	PAHARI	35475	MALIKI	378020	74500	99334	551854	PUNJAB NATIONAL BANK	PUNB0235500	`2355000100022932
2519	BHARATPUR	PAHARI	35477	MATUKI	478775	94357	125809	698941	PUNJAB NATIONAL BANK	PUNB0235500	`2355000100066529
2520	BHARATPUR	PAHARI	262826	MUNGSAKA	455068	89685	119580	664333	PUNJAB NATIONAL BANK	PUNB0246100	`2461000100151991
2521	BHARATPUR	PAHARI	35482	PAHARI	588875	116056	154741	859672	PUNJAB NATIONAL BANK	PUNB0082700	`0827000100038320
2522	BHARATPUR	PAHARI	35365	PAPRA	515475	101590	135453	752518	STATE BANK OF INDIA	SBIN0006324	`11704743990
2523	BHARATPUR	PAHARI	35484	PATHRALI	509168	100347	133796	743311	PUNJAB NATIONAL BANK	PUNB0082700	`0827000100039435
2524	BHARATPUR	PAHARI	35486	PEEPAL KHERA	338660	66743	88991	494394	PUNJAB NATIONAL BANK	PUNB0235500	`2355000100013572
2525	BHARATPUR	PAHARI	35487	RANPH	438351	86390	115187	639928	PUNJAB NATIONAL BANK	PUNB0235500	`2355000100003669
2526	BHARATPUR	PAHARI	35368	SAHSAN	628235	123813	165084	917132	PUNJAB NATIONAL BANK	PUNB0246100	`2461000100001401
2527	BHARATPUR	PAHARI	35369	SANVLER	381135	75114	100152	556401	PUNJAB NATIONAL BANK	PUNB0246100	`2461000100001580
2528	BHARATPUR	PAHARI	35370	SATWARI	405754	79966	106622	592342	PUNJAB NATIONAL BANK	PUNB0082700	`0827000100605780
2529	BHARATPUR	PAHARI	35372	SOMKA	349982	68975	91966	510923	PUNJAB NATIONAL BANK	PUNB0246100	`2461000100018188
2530	BHARATPUR	RUPBAS	35505	BHAWANPURA	458031	90269	120359	668659	STATE BANK OF INDIA	SBIN0031072	`51069655450
2531	BHARATPUR	RUPBAS	35506	BINUAN	307659	60634	80845	449138	PUNJAB NATIONAL BANK	PUNB0235600	`2356000100042157
2532	BHARATPUR	RUPBAS	294134	BURANA	332430	65515	87354	485299	PUNJAB NATIONAL BANK	PUNB0235600	`2356000100584684
2533	BHARATPUR	RUPBAS	35507	CHENKORA	451876	89056	118741	659673	STATE BANK OF INDIA	SBIN0031072	`51069613168
2534	BHARATPUR	RUPBAS	35508	DAHINAGAON	335849	66189	88252	490290	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44700100001668
2535	BHARATPUR	RUPBAS	35509	DAURDA	311762	61442	81923	455127	PUNJAB NATIONAL BANK	PUNB0235600	`2356000100024753
2536	BHARATPUR	RUPBAS	35510	DHANA	387138	76297	101730	565165	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44700100000471
2537	BHARATPUR	RUPBAS	35511	DUMARIYA	415480	81883	109177	606540	PUNJAB NATIONAL BANK	PUNB0093100	`0931000100017897
2538	BHARATPUR	RUPBAS	35514	IBRAHIMPUR	343903	67777	90369	502049	STATE BANK OF INDIA	SBIN0031072	`51069611503

Grampanchayat wise Distribution of XV Finance Commission (Untied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2539	BHARATPUR	RUPBAS	35515	JATMASI	385390	75953	101270	562613	STATE BANK OF INDIA	SBIN0031072	`51069613179
2540	BHARATPUR	RUPBAS	35516	JOTROLI	317765	62625	83500	463890	STATE BANK OF INDIA	SBIN0031072	`51069611445
2541	BHARATPUR	RUPBAS	294133	KANJOLI	343599	67717	90289	501605	PUNJAB NATIONAL BANK	PUNB0093100	`0931000100269397
2542	BHARATPUR	RUPBAS	35517	KHAN SURJAPUR	380528	74994	99993	555515	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`77760100113159
2543	BHARATPUR	RUPBAS	35518	KHANUA	578542	114019	152026	844587	PUNJAB NATIONAL BANK	PUNB0235600	`2356000100024814
2544	BHARATPUR	RUPBAS	35520	KHERA THAKUR	350210	69019	92026	511255	PUNJAB NATIONAL BANK	PUNB0093100	`0931000100039093
2545	BHARATPUR	RUPBAS	35523	MADAPURA	317537	62580	83440	463557	STATE BANK OF INDIA	SBIN0031072	`51069611525
2546	BHARATPUR	RUPBAS	35524	MAHALPUR CHURA	344663	67926	90568	503157	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44700100001696
2547	BHARATPUR	RUPBAS	294132	MAHALPURKACHHI	350134	69005	92006	511145	PUNJAB NATIONAL BANK	PUNB0639000	`6390000100146493
2548	BHARATPUR	RUPBAS	35525	MALONI	297781	58687	78249	434717	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44580100001452
2549	BHARATPUR	RUPBAS	35526	MARAU LI	336837	66384	88512	491733	PUNJAB NATIONAL BANK	PUNB0639000	`6390000100091915
2550	BHARATPUR	RUPBAS	294130	MERTHA	339724	66953	89271	495948	PUNJAB NATIONAL BANK	PUNB0639000	`6390000100146484
2551	BHARATPUR	RUPBAS	35527	MILSAWA	418140	82407	109876	610423	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44700100001036
2552	BHARATPUR	RUPBAS	35531	NAYAGAON	361835	71311	95081	528227	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44700100001033
2553	BHARATPUR	RUPBAS	35532	NIBHERA	369206	72763	97018	538987	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44700100000939
2554	BHARATPUR	RUPBAS	35533	NOHARDA	405678	79951	106602	592231	STATE BANK OF INDIA	SBIN0031072	`51069610780
2555	BHARATPUR	RUPBAS	35534	ODEL GADDI	368978	72718	96958	538654	PUNJAB NATIONAL BANK	PUNB0235600	`2356000100024823
2556	BHARATPUR	RUPBAS	35535	PAHARPUR	481434	94881	126508	702823	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44580100001446
2557	BHARATPUR	RUPBAS	35538	RUDAWAL	665011	131061	174748	970820	PUNJAB NATIONAL BANK	PUNB0093100	`0931000100030357
2558	BHARATPUR	RUPBAS	35539	RUNDH ROOPBAS	357276	70412	93883	521571	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44700100001669
2559	BHARATPUR	RUPBAS	294131	SAJJANWAS	245352	48354	64472	358178	PUNJAB NATIONAL BANK	PUNB0639000	`6390000100146475
2560	BHARATPUR	RUPBAS	35542	SHAKKARPUR	290790	57309	76412	424511	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44700100001651
2561	BHARATPUR	RUPBAS	35543	SIRROUND	514867	101470	135294	751631	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44580100001982
2562	BHARATPUR	SEWAR	35546	BACHHAMADI	336989	66414	88552	491955	PUNJAB NATIONAL BANK	PUNB0261900	`2619000100003750
2563	BHARATPUR	SEWAR	35547	BANSI KHURD	516767	101845	135793	754405	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44070100001929
2564	BHARATPUR	SEWAR	294122	BARSO	410237	80850	107800	598887	PUNJAB NATIONAL BANK	PUNB0296700	`2967000100349283
2565	BHARATPUR	SEWAR	35548	BEHNERA	468897	92410	123214	684521	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`43860100000170
2566	BHARATPUR	SEWAR	35549	BILOTHI	305911	60289	80385	446585	PUNJAB NATIONAL BANK	PUNB0300100	`3001000100022913
2567	BHARATPUR	SEWAR	35551	CHICKSANA	482346	95061	126748	704155	PUNJAB NATIONAL BANK	PUNB0144200	`1442000100012368
2568	BHARATPUR	SEWAR	294124	DHORMUI	370878	73093	97457	541428	PUNJAB NATIONAL BANK	PUNB0300100	`3001000100180501
2569	BHARATPUR	SEWAR	35553	FULWARA	278557	54898	73197	406652	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`43550100000513
2570	BHARATPUR	SEWAR	35554	GAMDI	296033	58342	77790	432165	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`43550100000516
2571	BHARATPUR	SEWAR	35555	GHUSYARI	302188	59555	79407	441150	PUNJAB NATIONAL BANK	PUNB0144200	`1442000100012377
2572	BHARATPUR	SEWAR	35556	HATHENI	447089	88113	117483	652685	PUNJAB NATIONAL BANK	PUNB0079300	`0793000100037200
2573	BHARATPUR	SEWAR	35557	IKRAN	353933	69753	93004	516690	PUNJAB NATIONAL BANK	PUNB0261900	`2619000100007154
2574	BHARATPUR	SEWAR	35558	JAGHINA	846993	166926	222567	1236486	PUNJAB NATIONAL BANK	PUNB0079300	`0793000100045014
2575	BHARATPUR	SEWAR	35559	JATOLI RATHWAN	436452	86016	114688	637156	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`43550100000937
2576	BHARATPUR	SEWAR	35560	JHAROLI	420343	82841	110455	613639	PUNJAB NATIONAL BANK	PUNB0201300	`2013000100022735
2577	BHARATPUR	SEWAR	35562	KHEMRA	356517	70262	93683	520462	PUNJAB NATIONAL BANK	PUNB0261900	`2619000100022779
2578	BHARATPUR	SEWAR	35563	KUMAHA	286687	56500	75334	418521	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44150100001325
2579	BHARATPUR	SEWAR	35564	LUDHAWAI	365407	72014	96019	533440	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`43550100005764
2580	BHARATPUR	SEWAR	35565	MADARPUR	424066	83575	111433	619074	PUNJAB NATIONAL BANK	PUNB0079300	`0793000100024871
2581	BHARATPUR	SEWAR	35566	MADONI	519046	102294	136392	757732	STATE BANK OF INDIA	SBIN0031474	`51048300523
2582	BHARATPUR	SEWAR	35567	MAHUWA	432273	85192	113590	631055	PUNJAB NATIONAL BANK	PUNB0784300	`7843000100030361
2583	BHARATPUR	SEWAR	35568	MALAH	308799	60858	81144	450801	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`43550100004210
2584	BHARATPUR	SEWAR	35569	MOROLI KALAN	368902	72703	96938	538543	PUNJAB NATIONAL BANK	PUNB0300100	`3001000100022968
2585	BHARATPUR	SEWAR	35570	MUDOTA	458715	90404	120538	669657	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`43550100002297

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2586	BHARATPUR	SEWAR	35571	MURWARA	460159	90688	120918	671765	STATE BANK OF INDIA	SBIN0002313	`11034771440
2587	BHARATPUR	SEWAR	35572	PAR	347930	68570	91427	507927	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`43550100000514
2588	BHARATPUR	SEWAR	35573	PEEPLA	422547	83276	111034	616857	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44740100000428
2589	BHARATPUR	SEWAR	294123	RAMPURA	343979	67792	90389	502160	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44740100016348
2590	BHARATPUR	SEWAR	35574	RUNDH IKRAN	445038	87708	116944	649690	PUNJAB NATIONAL BANK	PUNB0261900	`2619000100016510
2591	BHARATPUR	SEWAR	35575	SUNARI	280989	55377	73836	410202	PUNJAB NATIONAL BANK	PUNB0261900	`2619000100008108
2592	BHARATPUR	SEWAR	35576	TUHIYA	536978	105828	141104	783910	BANK OF BARODA	BARB0BHABHA	`08380100001568
2593	BHARATPUR	SEWAR	35577	UNDRA	330454	65126	86835	482415	PUNJAB NATIONAL BANK	PUNB0144200	`1442000100022851
2594	BHARATPUR	UCHAIN	35545	AGHAPUR	422775	83321	111094	617190	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`43550100007162
2595	BHARATPUR	UCHAIN	35500	ANDHIYARI	309255	60948	81264	451467	PUNJAB NATIONAL BANK	PUNB0090700	`0907000100067415
2596	BHARATPUR	UCHAIN	35501	BARAH MAFI	604224	119081	158774	882079	PUNJAB NATIONAL BANK	PUNB0235600	`2356000100040751
2597	BHARATPUR	UCHAIN	35502	BARIGHA	262448	51723	68965	383136	PUNJAB NATIONAL BANK	PUNB0235600	`2356000100024805
2598	BHARATPUR	UCHAIN	35503	BEHRAREKHPURA	339724	66953	89271	495948	PUNJAB NATIONAL BANK	PUNB0090700	`0907000100073151
2599	BHARATPUR	UCHAIN	35504	BHAINSA	390937	77046	102728	570711	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`43690100003977
2600	BHARATPUR	UCHAIN	35550	CHICHANA	309710	61038	81384	452132	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`43860100000173
2601	BHARATPUR	UCHAIN	35552	EKTA	410921	80984	107979	599884	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44150100001090
2602	BHARATPUR	UCHAIN	35512	FATEHPUR	415404	81868	109157	606429	PUNJAB NATIONAL BANK	PUNB0090700	`0907000100048298
2603	BHARATPUR	UCHAIN	294126	KALYANPUR	336837	66384	88512	491733	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`43550100013655
2604	BHARATPUR	UCHAIN	35561	KHADERA	342156	67432	89910	499498	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`43550100007225
2605	BHARATPUR	UCHAIN	35521	KHUDASA	247024	48684	64911	360619	PUNJAB NATIONAL BANK	PUNB0235600	`2356000100042014
2606	BHARATPUR	UCHAIN	35522	KURKA	329846	65006	86675	481527	PUNJAB NATIONAL BANK	PUNB0090700	`0907000100067390
2607	BHARATPUR	UCHAIN	35529	NAGLA BEEJA	317157	62505	83341	463003	PUNJAB NATIONAL BANK	PUNB0090700	`0907000100071834
2608	BHARATPUR	UCHAIN	35530	NAGLA TEHRIYAN MAFI	344283	67851	90469	502603	PUNJAB NATIONAL BANK	PUNB0090700	`0907000100055012
2609	BHARATPUR	UCHAIN	35536	PICHUNA	391773	77211	102948	571932	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`43690100002182
2610	BHARATPUR	UCHAIN	35444	PINGORA	291246	57399	76532	425177	PUNJAB NATIONAL BANK	PUNB0204300	`2043000100012191
2611	BHARATPUR	UCHAIN	35541	SADPURA	430677	84878	113171	628726	PUNJAB NATIONAL BANK	PUNB0235600	`2356000100024771
2612	BHARATPUR	UCHAIN	35540	SAHANA	376196	74141	98855	549192	PUNJAB NATIONAL BANK	PUNB0090700	`0907000100055021
2613	BHARATPUR	UCHAIN	294125	TEHRA LODHA	338128	66638	88851	493617	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`45330100007429
2614	BHARATPUR	WEIR	35579	AMOLI	284028	55976	74635	414639	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44630100003544
2615	BHARATPUR	WEIR	35582	BAJHERAKALAN	272858	53775	71700	398333	STATE BANK OF INDIA	SBIN0031073	`51059150641
2616	BHARATPUR	WEIR	35586	BHOOTAULI	340864	67178	89570	497612	STATE BANK OF INDIA	SBIN0031073	`51059151066
2617	BHARATPUR	WEIR	35588	CHAK DHARSONI	350590	69094	92126	511810	STATE BANK OF INDIA	SBIN0031073	`51059151180
2618	BHARATPUR	WEIR	35591	DHARSONI	262828	51798	69064	383690	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44630100004343
2619	BHARATPUR	WEIR	35592	GANGROLI	319664	63000	83999	466663	STATE BANK OF INDIA	SBIN0031073	`51059150743
2620	BHARATPUR	WEIR	35595	GOVINDPURA	346335	68256	91008	505599	STATE BANK OF INDIA	SBIN0031073	`51059151191
2621	BHARATPUR	WEIR	35596	HALENA	518970	102279	136372	757621	PUNJAB NATIONAL BANK	PUNB0069200	`0692000100066602
2622	BHARATPUR	WEIR	35597	HATAURI	452256	89131	118841	660228	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44630100005108
2623	BHARATPUR	WEIR	35598	HATEEJAR	426118	83979	111973	622070	STATE BANK OF INDIA	SBIN0031073	`51059151204
2624	BHARATPUR	WEIR	35600	JAGJIWANPUR	388962	76657	102209	567828	STATE BANK OF INDIA	SBIN0031073	`51059150903
2625	BHARATPUR	WEIR	35601	JAHANPUR	345879	68166	90888	504933	STATE BANK OF INDIA	SBIN0031073	`51059151168
2626	BHARATPUR	WEIR	35602	JEEWAD	327263	64497	85996	477756	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44630100002782
2627	BHARATPUR	WEIR	294128	KHERLI GOOJAR	324299	63913	85217	473429	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`46890100006829
2628	BHARATPUR	WEIR	35605	LAKHANPUR	328479	64737	86316	479532	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44630100003936
2629	BHARATPUR	WEIR	35606	LALIA MOODIYA	488349	96244	128325	712918	PUNJAB NATIONAL BANK	PUNB0069200	`0692000100046699
2630	BHARATPUR	WEIR	35608	MOLONI	363279	71595	95460	530334	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44630100003225
2631	BHARATPUR	WEIR	35612	PALI	335621	66144	88192	489957	STATE BANK OF INDIA	SBIN0031073	`51059150685
2632	BHARATPUR	WEIR	294129	RAHEEMGARH	295350	58208	77610	431168	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44630100017329

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2633	BHARATPUR	WEIR	294127	RAIPUR	360468	71041	94721	526230	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44630100017321
2634	BHARATPUR	WEIR	35617	SAMRAYA	328023	64647	86196	478866	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44630100004308
2635	BHARATPUR	WEIR	35618	SARSAINA	386758	76222	101630	564610	PUNJAB NATIONAL BANK	PUNB0069200	`0692000105851980
2636	BHARATPUR	WEIR	35620	SIRAS	445722	87843	117124	650689	STATE BANK OF INDIA	SBIN0031073	`51059150890
2637	BHARATPUR	WEIR	35621	SUHANS	355377	70038	93384	518799	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44630100003929
2638	BHARATPUR	WEIR	35623	UMREND	270579	53326	71101	395006	STATE BANK OF INDIA	SBIN0031073	`51059151135
2639	BHILWARA	ASIND	35625	AMESHAR	399446	78723	104964	583133	PUNJAB NATIONAL BANK	PUNB0735200	`7352000100089935
2640	BHILWARA	ASIND	35629	BARANA	507390	99997	133329	740716	BANK OF BARODA	BARBOASINDX	`38460100001470
2641	BHILWARA	ASIND	35630	BARSANI	681999	134409	179211	995619	BANK OF BARODA	BARBOASINDX	`38460100001469
2642	BHILWARA	ASIND	35633	BORELA	588302	115943	154590	858835	BANK OF BARODA	BARBOASINDX	`38460100001472
2643	BHILWARA	ASIND	35664	BRAHOMANO KI SARERI	417893	82359	109811	610063	BANK OF BARODA	BARBOASINDX	`38460100001487
2644	BHILWARA	ASIND	35636	DANTRA	489308	96433	128577	714318	BANK OF BARODA	BARBOASINDX	`38460100001461
2645	BHILWARA	ASIND	35637	DARAWAT	458623	90386	120514	669523	BANK OF BARODA	BARBOASINDX	`38460100001460
2646	BHILWARA	ASIND	35638	DAULATGARH	508485	100212	133617	742314	PUNJAB NATIONAL BANK	PUNB0735200	`7352000100031901
2647	BHILWARA	ASIND	35639	GANGLAS	417711	82323	109763	609797	BANK OF BARODA	BARBOASINDX	`38460100001453
2648	BHILWARA	ASIND	35640	IRAS	539626	106350	141800	787776	BANK OF BARODA	BARBOASINDX	`38460100001447
2649	BHILWARA	ASIND	35642	JALRIYA	466842	92005	122674	681521	BANK OF BARODA	BARBOASINDX	`38460100001457
2650	BHILWARA	ASIND	35643	JINDRAS	270407	53292	71056	394755	BANK OF BARODA	BARBOASINDX	`38460100001458
2651	BHILWARA	ASIND	35644	KALIYAS	520175	102516	136688	759379	BANK OF BARODA	BARBOASINDX	`38460100001451
2652	BHILWARA	ASIND	35645	KANWLAS	368031	72532	96709	537272	BANK OF BARODA	BARBOASINDX	`38460100001452
2653	BHILWARA	ASIND	35646	KARJALIYA	504102	99349	132465	735916	BANK OF BARODA	BARBOASINDX	`38460100001450
2654	BHILWARA	ASIND	35647	KATAR	349675	68914	91885	510474	BANK OF BARODA	BARBOASINDX	`38460100001449
2655	BHILWARA	ASIND	35648	LACHUDA	374424	73792	98389	546605	BANK OF BARODA	BARBOASINDX	`38460100001484
2656	BHILWARA	ASIND	294281	MALASERI	392688	77391	103188	573267	PUNJAB NATIONAL BANK	PUNB0735200	`7352000100120401
2657	BHILWARA	ASIND	35653	MOD KA NIMBAHERA	602365	118714	158286	879365	BANK OF BARODA	BARBOASINDX	`38460100001477
2658	BHILWARA	ASIND	35650	MOTIPUR	435245	85778	114371	635394	BANK OF BARODA	BARBOASINDX	`38460100001478
2659	BHILWARA	ASIND	35652	NEGDIYA	475792	93769	125026	694587	BANK OF BARODA	BARBOASINDX	`38460100001463
2660	BHILWARA	ASIND	35656	PALDI	410953	80991	107988	599932	BANK OF BARODA	BARBOASINDX	`38460100001467
2661	BHILWARA	ASIND	35655	PARASOLI	397528	78345	104460	580333	BANK OF BARODA	BARBOASINDX	`38460100001465
2662	BHILWARA	ASIND	35659	RAGHUNATHPURA	552777	108941	145255	806973	BANK OF BARODA	BARBOASINDX	`38460100001479
2663	BHILWARA	ASIND	35662	RATANPURA(LACHUDA)	307119	60527	80703	448349	BANK OF BARODA	BARBOASINDX	`38460100001480
2664	BHILWARA	ASIND	244601	ROOPPURA	530129	104478	139304	773911	BANK OF BARODA	BARBOASINDX	`38460100001482
2665	BHILWARA	ASIND	35665	SHAMBHUGARH	506750	99871	133161	739782	BANK OF BARODA	BARBOASINDX	`38460100001485
2666	BHILWARA	ASIND	35666	TILOLI	591863	116645	155526	864034	BANK OF BARODA	BARBOASINDX	`38460100001459
2667	BHILWARA	BADNOR	35624	AKARSADA	349127	68806	91741	509674	BANK OF BARODA	BARBOASINDX	`38460100001445
2668	BHILWARA	BADNOR	35627	BADNOR	841722	165887	221183	1228792	BANK OF BARODA	BARBOASINDX	`38460100001468
2669	BHILWARA	BADNOR	35628	BAJUNDA	436066	85940	114587	636593	BANK OF BARODA	BARBOASINDX	`38460100001471
2670	BHILWARA	BADNOR	35631	BHADSI	286023	56370	75159	417552	PUNJAB NATIONAL BANK	PUNB0735200	`7352000100063788
2671	BHILWARA	BADNOR	35632	BHOJPURA	243101	47910	63881	354892	BANK OF BARODA	BARBOASINDX	`38460100001474
2672	BHILWARA	BADNOR	35634	CHAINPURA	437802	86282	115043	639127	BANK OF BARODA	BARBOASINDX	`38460100001455
2673	BHILWARA	BADNOR	35635	CHATARPURA	377620	74421	99229	551270	BANK OF BARODA	BARBOASINDX	`38460100001454
2674	BHILWARA	BADNOR	294287	GARIYAKHERA	331684	65368	87158	484210	BANK OF BARODA	BARBOASINDX	`38460100012070
2675	BHILWARA	BADNOR	294285	GIRDHARPURA	365291	71992	95989	533272	BANK OF BARODA	BARBOASINDX	`38460100012064
2676	BHILWARA	BADNOR	35641	JAGPURA	558348	110039	146719	815106	BANK OF BARODA	BARBOASINDX	`38460100001456
2677	BHILWARA	BADNOR	245445	JAITGARH	358533	70660	94213	523406	BANK OF BARODA	BARBOASINDX	`38460100001488
2678	BHILWARA	BADNOR	35649	MOGAR	438715	86462	115283	640460	BANK OF BARODA	BARBOASINDX	`38460100001475
2679	BHILWARA	BADNOR	295047	MOTHI	407756	80361	107148	595265	BANK OF BARODA	BARBOASINDX	`38460100012065

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2680	BHILWARA	BADNOR	35651	MOTRAS	363191	71578	95437	530206	BANK OF BARODA	BARBOASINDX	`38460100001476
2681	BHILWARA	BADNOR	35654	OJIYANA	371684	73252	97669	542605	BANK OF BARODA	BARBOASINDX	`38460100001448
2682	BHILWARA	BADNOR	35657	PARA	509764	100464	133953	744181	BANK OF BARODA	BARBOASINDX	`38460100001464
2683	BHILWARA	BADNOR	35658	PATAN	368488	72622	96829	537939	BANK OF BARODA	BARBOASINDX	`38460100001466
2684	BHILWARA	BADNOR	35660	RAMPURA	538439	106116	141488	786043	BANK OF BARODA	BARBOASINDX	`38460100001483
2685	BHILWARA	BADNOR	35661	RATANPURA(BHADSHI)	281822	55542	74055	411419	PUNJAB NATIONAL BANK	PUNB0735200	`7352000100063797
2686	BHILWARA	BADNOR	35663	SANGRAMGARH	319356	62939	83918	466213	BANK OF BARODA	BARBOASINDX	`38460100001486
2687	BHILWARA	BANERA	35667	BABRANA	410405	80883	107844	599132	STATE BANK OF INDIA	SBIN0031673	`61136559539
2688	BHILWARA	BANERA	35669	BALDARKHA	397254	78291	104388	579933	STATE BANK OF INDIA	SBIN0031097	`61128992440
2689	BHILWARA	BANERA	35668	BALESARIYA	465016	91645	122194	678855	STATE BANK OF INDIA	SBIN0031097	`51036800927
2690	BHILWARA	BANERA	35670	BAMNIYA	320726	63209	84278	468213	STATE BANK OF INDIA	SBIN0031097	`61134464977
2691	BHILWARA	BANERA	35671	BANERA	1044368	205824	274432	1524624	STATE BANK OF INDIA	SBIN0031097	`61042845843
2692	BHILWARA	BANERA	35672	BARAN	426386	84032	112043	622461	STATE BANK OF INDIA	SBIN0031097	`51036800892
2693	BHILWARA	BANERA	35673	BERAN	434605	85652	114203	634460	STATE BANK OF INDIA	SBIN0031097	`61135769332
2694	BHILWARA	BANERA	35674	CHAMANPURA	493874	97333	129777	720984	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40290100000766
2695	BHILWARA	BANERA	35675	DABLA	406660	80145	106860	593665	BANK OF BARODA	BARBODABLAX	`22010100000335
2696	BHILWARA	BANERA	35676	GHARTA	395154	77877	103836	576867	BANK OF BARODA	BARBODABLAX	`22010100000017
2697	BHILWARA	BANERA	35677	KANKOLIYA	387665	76401	101868	565934	STATE BANK OF INDIA	SBIN0031673	`51083380440
2698	BHILWARA	BANERA	35678	KASORIYA	438258	86372	115163	639793	BANK OF BARODA	BARBODABLAX	`22010100000355
2699	BHILWARA	BANERA	35679	KHEDLIYA	398989	78633	104844	582466	STATE BANK OF INDIA	SBIN0031097	`61146629256
2700	BHILWARA	BANERA	35680	KUNDIYA KALAN	438989	86516	115355	640860	STATE BANK OF INDIA	SBIN0031097	`61134499933
2701	BHILWARA	BANERA	35681	LAMBIYA KALAN	446477	87992	117322	651791	ICICI BANK LIMITED	ICIC0006691	`669101440394
2702	BHILWARA	BANERA	35682	LAMBIYA KHURD	292872	57719	76959	427550	STATE BANK OF INDIA	SBIN0031097	`61134437546
2703	BHILWARA	BANERA	35683	MAHUA KHURD	368214	72568	96757	537539	STATE BANK OF INDIA	SBIN0031097	`61134811945
2704	BHILWARA	BANERA	35684	MEGHRAS	288123	56783	75711	420617	STATE BANK OF INDIA	SBIN0031097	`61134434873
2705	BHILWARA	BANERA	35685	MUSHI	353602	69688	92917	516207	STATE BANK OF INDIA	SBIN0031097	`61134370555
2706	BHILWARA	BANERA	35686	NIMBAHEDA KALAN	392414	77337	103116	572867	STATE BANK OF INDIA	SBIN0031097	`61137783763
2707	BHILWARA	BANERA	35687	RAILA	910306	179403	239204	1328913	ICICI BANK LIMITED	ICIC0006691	`669101701030
2708	BHILWARA	BANERA	35688	RAKSHI	282553	55686	74247	412486	STATE BANK OF INDIA	SBIN0031097	`61138187341
2709	BHILWARA	BANERA	35689	RUPAHELI KHURD	426295	84014	112019	622328	STATE BANK OF INDIA	SBIN0031097	`61134749475
2710	BHILWARA	BANERA	35690	SALRIYA KALAN	519170	102318	136424	757912	STATE BANK OF INDIA	SBIN0031097	`51036800916
2711	BHILWARA	BANERA	35691	SARDARNAGAR	415245	81837	109115	606197	STATE BANK OF INDIA	SBIN0031673	`51083380439
2712	BHILWARA	BANERA	35692	UPREDA	310954	61283	81711	453948	STATE BANK OF INDIA	SBIN0031097	`61137060288
2713	BHILWARA	BIJOLIYA	35825	AAROLI	536522	105738	140984	783244	BANK OF BARODA	BARBOBIJOLI	`09320100010139
2714	BHILWARA	BIJOLIYA	35827	BHOPATPURA	366752	72280	96373	535405	BANK OF BARODA	BARBOBIJOLI	`14350100001684
2715	BHILWARA	BIJOLIYA	244609	BIJOLIYA KALAN	1291305	254491	339321	1885117	BANK OF BARODA	BARBOBIJOLI	`14350100008071
2716	BHILWARA	BIJOLIYA	35829	BIJOLIYAN KHURD	331502	65332	87110	483944	BANK OF BARODA	BARBOBIJOLI	`14350100011104
2717	BHILWARA	BIJOLIYA	35831	CHAND JI KI KHEDI	364652	71866	95821	532339	BANK OF BARODA	BARBOBIJOLI	`14350100008572
2718	BHILWARA	BIJOLIYA	35835	GOPALPURA	306571	60419	80559	447549	STATE BANK OF INDIA	SBIN0031818	`61148000350
2719	BHILWARA	BIJOLIYA	244610	GURHA	374241	73756	98341	546338	BANK OF BARODA	BARBOBIJOLI	`14350100008492
2720	BHILWARA	BIJOLIYA	35836	JALENDRI	488760	96325	128433	713518	BANK OF BARODA	BARBOBIJOLI	`09320100008842
2721	BHILWARA	BIJOLIYA	35843	KANSYA	509855	100482	133977	744314	BANK OF BARODA	BARBOBIJOLI	`14350100008523
2722	BHILWARA	BIJOLIYA	294298	LAKSHMI KHEDA	383647	75609	100812	560068	BANK OF BARODA	BARBOBIJOLI	`14350100013814
2723	BHILWARA	BIJOLIYA	35848	MAKREDI	474513	93517	124690	692720	BANK OF BARODA	BARBOBIJOLI	`14350100008493
2724	BHILWARA	BIJOLIYA	35849	MAL KA KHERA	436797	86084	114779	637660	BANK OF BARODA	BARBOBIJOLI	`09320100010176
2725	BHILWARA	BIJOLIYA	35850	MANGTALA	316342	62345	83126	461813	BANK OF BARODA	BARBOMANDAL	`09320100014778
2726	BHILWARA	BIJOLIYA	35855	NAYANAGAR	381912	75267	100356	557535	BANK OF BARODA	BARBOBIJOLI	`14350100008092

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2727	BHILWARA	BIJOLIYA	35858	SADARAM JI KA KHERA	210773	41539	55386	307698	BANK OF BARODA	BARB0BIJOLI	`14350100008527
2728	BHILWARA	BIJOLIYA	35859	SALAWATIYA	423829	83528	111371	618728	BANK OF BARODA	BARB0BIJOLI	`14350100008093
2729	BHILWARA	BIJOLIYA	35863	SHYAMPURA	447390	88172	117562	653124	STATE BANK OF INDIA	SBIN0031818	`32168809489
2730	BHILWARA	BIJOLIYA	35866	SUKHPURA	325383	64127	85502	475012	BANK OF BARODA	BARB0BIJOLI	`14350100007226
2731	BHILWARA	BIJOLIYA	35869	THARODA	404651	79749	106332	590732	BANK OF BARODA	BARB0BIJOLI	`14350100008501
2732	BHILWARA	BIJOLIYA	35870	TILASWAN	351410	69256	92341	513007	STATE BANK OF INDIA	SBIN0031818	`61145021704
2733	BHILWARA	BIJOLIYA	35871	UMA JI KA KHERA	315246	62129	82838	460213	STATE BANK OF INDIA	SBIN0031818	`61138490867
2734	BHILWARA	BIJOLIYA	35872	VIKRAMPURA	330315	65099	86798	482212	STATE BANK OF INDIA	SBIN0031818	`61140440924
2735	BHILWARA	HURDA	35693	AGUNCHA	825467	162683	216911	1205061	BANK OF BARODA	BARB0AGOOCH	`47990100000003
2736	BHILWARA	HURDA	35626	ANTALI	645378	127191	169588	942157	BANK OF BARODA	BARB0ASINDX	`38460100001444
2737	BHILWARA	HURDA	35694	BARANTIYA	358259	70606	94141	523006	BANK OF BARODA	BARB0AGOOCH	`47990100006788
2738	BHILWARA	HURDA	35695	BARLA	377802	74457	99277	551536	AXIS BANK	UTIB0002936	`920010051082767
2739	BHILWARA	HURDA	35696	BHOJRAS	597799	117814	157086	872699	BANK OF BARODA	BARBORUPAHE	`14950100000500
2740	BHILWARA	HURDA	35697	DANTRA	292872	57719	76959	427550	STATE BANK OF INDIA	SBIN0031099	`11761512536
2741	BHILWARA	HURDA	35699	GAGERA	391227	77103	102804	571134	STATE BANK OF INDIA	SBIN0031099	`51080011258
2742	BHILWARA	HURDA	35698	GARHWALON KA KHERA	395428	77931	103908	577267	BANK OF BARODA	BARB0SARERI	`14830100005991
2743	BHILWARA	HURDA	35700	HURDA	1175507	231669	308892	1716068	STATE BANK OF INDIA	SBIN0031099	`11761498702
2744	BHILWARA	HURDA	295114	JAALKHERA	317986	62669	83558	464213	STATE BANK OF INDIA	SBIN0031099	`39783637529
2745	BHILWARA	HURDA	35701	JALAMPURA	276069	54408	72544	403021	STATE BANK OF INDIA	SBIN0031099	`11761498644
2746	BHILWARA	HURDA	245548	KANIYA	331045	65243	86990	483278	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42900100000219
2747	BHILWARA	HURDA	35702	KANWALIYAS	540814	106584	142112	789510	STATE BANK OF INDIA	SBIN0031099	`11761498474
2748	BHILWARA	HURDA	35703	KHEJRI	502093	98953	131937	732983	STATE BANK OF INDIA	SBIN0031099	`11761512309
2749	BHILWARA	HURDA	35704	KOTRI	346296	68248	90998	505542	STATE BANK OF INDIA	SBIN0031099	`51080011452
2750	BHILWARA	HURDA	35705	LAMBA	487299	96037	128049	711385	STATE BANK OF INDIA	SBIN0031099	`11761504160
2751	BHILWARA	HURDA	35706	PHALAMADA	340360	67078	89438	496876	STATE BANK OF INDIA	SBIN0031099	`11761514204
2752	BHILWARA	HURDA	35707	RUPAHELI	399903	78813	105084	583800	STATE BANK OF INDIA	SBIN0031099	`11761498633
2753	BHILWARA	HURDA	35708	SARERI	751404	148087	197449	1096940	BANK OF BARODA	BARB0SARERI	`14830100000533
2754	BHILWARA	HURDA	35709	SODAR	408487	80505	107340	596332	BANK OF BARODA	BARB0SARERI	`14830100000261
2755	BHILWARA	HURDA	35710	TASWARIYA	428030	84356	112475	624861	STATE BANK OF INDIA	SBIN0031099	`11761512047
2756	BHILWARA	HURDA	35711	TONKARWAD	362826	71506	95341	529673	STATE BANK OF INDIA	SBIN0004943	`11761514442
2757	BHILWARA	HURDA	35712	UNKHLIYA	268946	53004	70672	392622	STATE BANK OF INDIA	SBIN0031099	`11761511021
2758	BHILWARA	JAHAZPUR	35713	AMALDA	478623	94327	125770	698720	STATE BANK OF INDIA	SBIN0031100	`61154126922
2759	BHILWARA	JAHAZPUR	35714	AMARGARH	375063	73918	98557	547538	STATE BANK OF INDIA	SBIN0031100	`61151817720
2760	BHILWARA	JAHAZPUR	35715	AMARWASI	527298	103920	138560	769778	STATE BANK OF INDIA	SBIN0031100	`61130804770
2761	BHILWARA	JAHAZPUR	35716	BAGUDAR	323557	63767	85022	472346	STATE BANK OF INDIA	SBIN0031100	`61141892461
2762	BHILWARA	JAHAZPUR	35717	BANKRA	405199	79857	106476	591532	STATE BANK OF INDIA	SBIN0031100	`61129330122
2763	BHILWARA	JAHAZPUR	35718	BARODA	517435	101976	135968	755379	STATE BANK OF INDIA	SBIN0031100	`61143517964
2764	BHILWARA	JAHAZPUR	35719	BAWRI	542092	106836	142448	791376	STATE BANK OF INDIA	SBIN0031100	`61143633141
2765	BHILWARA	JAHAZPUR	35720	BEI	344470	67888	90518	502876	STATE BANK OF INDIA	SBIN0031100	`61141931310
2766	BHILWARA	JAHAZPUR	35722	BHARNI KALAN	411592	81117	108156	600865	STATE BANK OF INDIA	SBIN0031100	`61154126999
2767	BHILWARA	JAHAZPUR	35721	BHRAGUNAGAR	531407	104730	139640	775777	STATE BANK OF INDIA	SBIN0031100	`61148607944
2768	BHILWARA	JAHAZPUR	35723	BIHARA	427117	84176	112235	623528	STATE BANK OF INDIA	SBIN0031100	`61143578326
2769	BHILWARA	JAHAZPUR	35724	BILETHA	423738	83510	111347	618595	STATE BANK OF INDIA	SBIN0031100	`61153850562
2770	BHILWARA	JAHAZPUR	35725	DHOR	476157	93841	125122	695120	HDFC BANK	HDFC0000350	`50100222803128
2771	BHILWARA	JAHAZPUR	35726	DHUNWALA	321182	63299	84398	468879	STATE BANK OF INDIA	SBIN0031100	`61151100984
2772	BHILWARA	JAHAZPUR	35727	FALASIYA	511316	100770	134361	746447	BANK OF BARODA	BARB0PANBHI	`14840100000412
2773	BHILWARA	JAHAZPUR	35728	GADOLI	298260	58781	78375	435416	STATE BANK OF INDIA	SBIN0031100	`51056612341

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2774	BHILWARA	JAHAZPUR	35729	GANDHER	379994	74889	99853	554736	STATE BANK OF INDIA	SBIN0031100	`61140347732
2775	BHILWARA	JAHAZPUR	35730	GANGITHALA	455062	89684	119578	664324	STATE BANK OF INDIA	SBIN0031100	`61130109889
2776	BHILWARA	JAHAZPUR	35731	GURHA	454879	89648	119530	664057	STATE BANK OF INDIA	SBIN0031100	`61151041371
2777	BHILWARA	JAHAZPUR	35732	ITUNDA	680446	134103	178803	993352	STATE BANK OF INDIA	SBIN0031100	`61154324492
2778	BHILWARA	JAHAZPUR	35733	JAMOLI	470678	92761	123682	687121	STATE BANK OF INDIA	SBIN0031100	`61151251549
2779	BHILWARA	JAHAZPUR	35734	KHAJURI	471865	92995	123994	688854	STATE BANK OF INDIA	SBIN0031100	`61131822439
2780	BHILWARA	JAHAZPUR	35735	KISHANGARH	331045	65243	86990	483278	STATE BANK OF INDIA	SBIN0031100	`61135158084
2781	BHILWARA	JAHAZPUR	262086	KUCHALWARA KALAN	566658	111677	148903	827238	STATE BANK OF INDIA	SBIN0031100	`61271553790
2782	BHILWARA	JAHAZPUR	35736	KURADIYA	420268	82826	110435	613529	STATE BANK OF INDIA	SBIN0031100	`51056611234
2783	BHILWARA	JAHAZPUR	35737	LUHARI KALAN	556065	109589	146119	811773	STATE BANK OF INDIA	SBIN0031100	`61151304467
2784	BHILWARA	JAHAZPUR	35738	MANOHARPURA	467390	92113	122818	682321	STATE BANK OF INDIA	SBIN0031100	`61151817583
2785	BHILWARA	JAHAZPUR	35739	PANDER	635241	125194	166925	927360	STATE BANK OF INDIA	SBIN0031100	`61151541997
2786	BHILWARA	JAHAZPUR	35740	PIPLUND	534421	105324	140432	780177	STATE BANK OF INDIA	SBIN0031100	`61142570768
2787	BHILWARA	JAHAZPUR	35741	RAWAT KHERA	638803	125896	167861	932560	STATE BANK OF INDIA	SBIN0031100	`61147145707
2788	BHILWARA	JAHAZPUR	35742	ROPAN	628301	123826	165101	917228	STATE BANK OF INDIA	SBIN0031100	`61150889820
2789	BHILWARA	JAHAZPUR	35743	SARSIYA	599443	118138	157518	875099	STATE BANK OF INDIA	SBIN0031100	`61152456646
2790	BHILWARA	JAHAZPUR	35744	SHAKKAR GARH	548028	108006	144007	800041	HDFC BANK	HDFC0000350	`50100221388524
2791	BHILWARA	JAHAZPUR	35745	TIKAR	516522	101796	135728	754046	STATE BANK OF INDIA	SBIN0031100	`61150498860
2792	BHILWARA	JAHAZPUR	35746	TITORA(JAGIR)	450313	88748	118330	657391	STATE BANK OF INDIA	SBIN0031100	`61129330610
2793	BHILWARA	JAHAZPUR	35747	TITORI	310224	61139	81519	452882	STATE BANK OF INDIA	SBIN0031100	`61147474130
2794	BHILWARA	JAHAZPUR	35748	ULELA	415336	81855	109139	606330	STATE BANK OF INDIA	SBIN0031100	`61143529447
2795	BHILWARA	JAHAZPUR	35749	UNCHA	533417	105126	140168	778711	STATE BANK OF INDIA	SBIN0031100	`61131471932
2796	BHILWARA	KAREDA	35785	AMDALA	302370	59591	79455	441416	STATE BANK OF INDIA	SBIN0031690	`61135989653
2797	BHILWARA	KAREDA	35789	BEMALI	428487	84446	112595	625528	STATE BANK OF INDIA	SBIN0031690	`51080260250
2798	BHILWARA	KAREDA	35790	BHABHANA	404377	79695	106260	590332	BANK OF BARODA	BARBOKAREDA	`06320100007884
2799	BHILWARA	KAREDA	35794	CHANDRAS	410039	80811	107748	598598	STATE BANK OF INDIA	SBIN0031102	`61043065758
2800	BHILWARA	KAREDA	35796	CHAWANDIYA	323557	63767	85022	472346	STATE BANK OF INDIA	SBIN0031690	`61092330389
2801	BHILWARA	KAREDA	35797	CHILESHWAR	385930	76059	101412	563401	STATE BANK OF INDIA	SBIN0031102	`61150265007
2802	BHILWARA	KAREDA	35798	CHITAMBA	393875	77625	103500	575000	STATE BANK OF INDIA	SBIN0031690	`61150487166
2803	BHILWARA	KAREDA	35799	DAHIMATHA	363830	71704	95605	531139	BANK OF BARODA	BARBOKAREDA	`06320100008988
2804	BHILWARA	KAREDA	35800	DHUWALA(KAREDA)	413692	81531	108707	603930	STATE BANK OF INDIA	SBIN0031102	`61150261818
2805	BHILWARA	KAREDA	35805	GORKHIYA	551681	108726	144967	805374	STATE BANK OF INDIA	SBIN0031690	`61150309578
2806	BHILWARA	KAREDA	35804	GOVERDHANPURA	396615	78165	104220	579000	STATE BANK OF INDIA	SBIN0031102	`61150375756
2807	BHILWARA	KAREDA	35803	GYANGARH	345200	68032	90710	503942	STATE BANK OF INDIA	SBIN0031690	`61150309668
2808	BHILWARA	KAREDA	35806	KABRADIYA	426112	83978	111971	622061	STATE BANK OF INDIA	SBIN0031102	`51056761347
2809	BHILWARA	KAREDA	35807	KAREDA	946470	186531	248707	1381708	THE BHILWARA CENTRAL CO-OPERATIVE BANK LTD	RSCB0016013	`16013101110019746
2810	BHILWARA	KAREDA	35809	KIDIMAL	340999	67204	89606	497809	STATE BANK OF INDIA	SBIN0031102	`61150477293
2811	BHILWARA	KAREDA	244608	LADUWAS	423555	83474	111299	618328	STATE BANK OF INDIA	SBIN0031102	`61150300836
2812	BHILWARA	KAREDA	35812	MOTA KA KHERA	298991	58925	78567	436483	STATE BANK OF INDIA	SBIN0031690	`61150309613
2813	BHILWARA	KAREDA	35813	NARELI	399081	78651	104868	582600	STATE BANK OF INDIA	SBIN0031690	`61150307468
2814	BHILWARA	KAREDA	35814	NIMBAHERA JATAN	478075	94219	125626	697920	BANK OF BARODA	BARBOKAREDA	`06320100008309
2815	BHILWARA	KAREDA	35816	RAMPURIYA	389035	76671	102228	567934	STATE BANK OF INDIA	SBIN0031690	`51080260272
2816	BHILWARA	KAREDA	35818	SAHNUNDA	324927	64037	85382	474346	STATE BANK OF INDIA	SBIN0031690	`61150174436
2817	BHILWARA	KAREDA	35819	SHIVPUR	412049	81207	108276	601532	STATE BANK OF INDIA	SBIN0031690	`61150487315
2818	BHILWARA	KAREDA	35823	THANA	407939	80397	107196	595532	BANK OF BARODA	BARBOKAREDA	`06320100008666
2819	BHILWARA	KAREDA	35824	UMRI	351136	69202	92269	512607	STATE BANK OF INDIA	SBIN0031102	`61150264592
2820	BHILWARA	KOTRI	35750	AAMA	434331	85598	114131	634060	STATE BANK OF INDIA	SBIN0031101	`51035850867

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2821	BHILWARA	KOTRI	35752	AASOP	349036	68788	91717	509541	STATE BANK OF INDIA	SBIN0031101	`51035851816
2822	BHILWARA	KOTRI	35751	AKOLA	452322	89144	118858	660324	ICICI BANK LIMITED	ICIC0006655	`665501416245
2823	BHILWARA	KOTRI	35753	BADLA	511682	100842	134457	746981	STATE BANK OF INDIA	SBIN0031101	`51035850732
2824	BHILWARA	KOTRI	35755	BAN KA KHEDA	555973	109571	146095	811639	STATE BANK OF INDIA	SBIN0031101	`51035850801
2825	BHILWARA	KOTRI	35754	BARLIYAS	536978	105828	141104	783910	STATE BANK OF INDIA	SBIN0031101	`51035850958
2826	BHILWARA	KOTRI	35756	BIRDHOL	512869	101076	134768	748713	STATE BANK OF INDIA	SBIN0031101	`51035851792
2827	BHILWARA	KOTRI	35757	BISHNIYA	462550	91160	121546	675256	STATE BANK OF INDIA	SBIN0031101	`51035850936
2828	BHILWARA	KOTRI	35758	BORDA	243284	47946	63929	355159	STATE BANK OF INDIA	SBIN0031101	`51035851805
2829	BHILWARA	KOTRI	35759	CHHAPDEL	376433	74187	98917	549537	STATE BANK OF INDIA	SBIN0031101	`51035851102
2830	BHILWARA	KOTRI	35760	DANTRA	291868	57521	76695	426084	STATE BANK OF INDIA	SBIN0031101	`51035850890
2831	BHILWARA	KOTRI	35762	GAHULI	536156	105666	140888	782710	STATE BANK OF INDIA	SBIN0031101	`51035850787
2832	BHILWARA	KOTRI	35761	GEKA KA KHEDA	510312	100572	134097	744981	STATE BANK OF INDIA	SBIN0031101	`51035851282
2833	BHILWARA	KOTRI	35763	GENDLIYA	430678	84878	113171	628727	STATE BANK OF INDIA	SBIN0031101	`51035850856
2834	BHILWARA	KOTRI	35764	JAWAL	377346	74367	99157	550870	STATE BANK OF INDIA	SBIN0031101	`51035850823
2835	BHILWARA	KOTRI	35765	JEEVA KHEDA	478805	94363	125818	698986	STATE BANK OF INDIA	SBIN0031101	`51035851055
2836	BHILWARA	KOTRI	35766	KAKROLIYA GHATI	637251	125590	167453	930294	STATE BANK OF INDIA	SBIN0031101	`51035850969
2837	BHILWARA	KOTRI	35767	KANTI	345200	68032	90710	503942	STATE BANK OF INDIA	SBIN0031101	`51035851237
2838	BHILWARA	KOTRI	35768	KISHANGARH	381912	75267	100356	557535	STATE BANK OF INDIA	SBIN0031101	`51035851769
2839	BHILWARA	KOTRI	35769	KOTHAJ	426295	84014	112019	622328	STATE BANK OF INDIA	SBIN0031101	`51035850889
2840	BHILWARA	KOTRI	35770	KOTRI	1040349	205032	273377	1518758	STATE BANK OF INDIA	SBIN0031101	`51035850743
2841	BHILWARA	KOTRI	35771	LASADIYA	382369	75357	100476	558202	STATE BANK OF INDIA	SBIN0031101	`51035850798
2842	BHILWARA	KOTRI	35772	MANSHA	533782	105198	140264	779244	STATE BANK OF INDIA	SBIN0031101	`51035850903
2843	BHILWARA	KOTRI	35773	NANDRAI	897612	176902	235869	1310383	STATE BANK OF INDIA	SBIN0031101	`51035851157
2844	BHILWARA	KOTRI	35774	PAROLI	737888	145423	193898	1077209	STATE BANK OF INDIA	SBIN0031101	`51035850834
2845	BHILWARA	KOTRI	35775	RASED	317803	62633	83510	463946	STATE BANK OF INDIA	SBIN0031101	`51035851827
2846	BHILWARA	KOTRI	35776	REDWAS	543462	107106	142808	793376	STATE BANK OF INDIA	SBIN0031101	`51035850914
2847	BHILWARA	KOTRI	35777	REETH	522093	102894	137192	762179	STATE BANK OF INDIA	SBIN0031101	`51035850878
2848	BHILWARA	KOTRI	35778	SANKHARA	384104	75699	100932	560735	STATE BANK OF INDIA	SBIN0031101	`51035851838
2849	BHILWARA	KOTRI	35779	SATOLA KA KHERA	371410	73198	97597	542205	STATE BANK OF INDIA	SBIN0032395	`51035850812
2850	BHILWARA	KOTRI	35781	SAWAIPUR	457253	90116	120154	667523	STATE BANK OF INDIA	SBIN0032395	`51035850925
2851	BHILWARA	KOTRI	35780	SUTHEPA	497983	98143	130857	726983	STATE BANK OF INDIA	SBIN0031101	`51035851293
2852	BHILWARA	KOTRI	35782	UDLIYAS	391410	77139	102852	571401	STATE BANK OF INDIA	SBIN0031101	`51035850754
2853	BHILWARA	MANDAL	35783	ALMAS	407300	80271	107028	594599	BANK OF BARODA	BARB0BHABHI	`14550100009034
2854	BHILWARA	MANDAL	35784	AMARGARH	420268	82826	110435	613529	PUNJAB NATIONAL BANK	PUNB0357400	`3574000100028088
2855	BHILWARA	MANDAL	35786	BAGORE	909393	179223	238964	1327580	PUNJAB NATIONAL BANK	PUNB0357400	`3574000100016117
2856	BHILWARA	MANDAL	35787	BAWADI	389857	76833	102444	569134	STATE BANK OF INDIA	SBIN0031102	`51056761370
2857	BHILWARA	MANDAL	35788	BAWALAS	399263	78687	104916	582866	PUNJAB NATIONAL BANK	PUNB0357400	`3574000100080501
2858	BHILWARA	MANDAL	35791	BHADU	390405	76941	102588	569934	BANK OF BARODA	BARB0BHAMAN	`20750100002105
2859	BHILWARA	MANDAL	35792	BHAGWANPURA	527937	104046	138728	770711	BANK OF BARODA	BARB0BHABHI	`14550100005626
2860	BHILWARA	MANDAL	294289	BHAWLAS	295612	58259	77679	431550	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47690100003319
2861	BHILWARA	MANDAL	35793	BHEEMDIYAS	305018	60113	80151	445282	STATE BANK OF INDIA	SBIN0031102	`51056761369
2862	BHILWARA	MANDAL	35795	CHANKHED	302644	59645	79527	441816	STATE BANK OF INDIA	SBIN0031102	`61150332916
2863	BHILWARA	MANDAL	35801	DHUWALA(MANDAL)	368122	72550	96733	537405	STATE BANK OF INDIA	SBIN0031102	`51056761245
2864	BHILWARA	MANDAL	35802	GHODAS	342278	67456	89942	499676	STATE BANK OF INDIA	SBIN0031102	`51056761303
2865	BHILWARA	MANDAL	244607	JORAWARPURA	418441	82467	109955	610863	BANK OF BARODA	BARB0BHAMAN	`20750100002109
2866	BHILWARA	MANDAL	35808	KERIYA	496248	97801	130401	724450	STATE BANK OF INDIA	SBIN0031102	`51056761438
2867	BHILWARA	MANDAL	294548	LEERDIYA	389948	76851	102468	569267	STATE BANK OF INDIA	SBIN0031102	`39645882821

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2868	BHILWARA	MANDAL	35810	LESWA	296343	58403	77871	432617	BANK OF BARODA	BARBOBHAMAN	`20750100006677
2869	BHILWARA	MANDAL	244606	LUHARIYA	473874	93391	124522	691787	STATE BANK OF INDIA	SBIN0031102	`61150265063
2870	BHILWARA	MANDAL	35811	MANDAL	1467010	289119	385492	2141621	STATE BANK OF INDIA	SBIN0031102	`51056761585
2871	BHILWARA	MANDAL	244605	MEJA	444194	95425	127233	706852	STATE BANK OF INDIA	SBIN0031102	`51056761325
2872	BHILWARA	MANDAL	295210	NEEM KA KHERA	484285	87560	116747	648592	BANK OF BARODA	BARBODHUNWA	`53790100005838
2873	BHILWARA	MANDAL	35815	PITHAS	330041	65045	86726	481812	STATE BANK OF INDIA	SBIN0031102	`51056761802
2874	BHILWARA	MANDAL	35817	SANTOKPURA	441546	87020	116027	644593	STATE BANK OF INDIA	SBIN0031102	`61150378394
2875	BHILWARA	MANDAL	35820	SIDIYAS	387665	76401	101868	565934	STATE BANK OF INDIA	SBIN0031102	`51056761686
2876	BHILWARA	MANDAL	35821	SURAS	341273	67258	89678	498209	STATE BANK OF INDIA	SBIN0031102	`61150264706
2877	BHILWARA	MANDAL	35822	TAHUKA	367666	72460	96613	536739	PUNJAB NATIONAL BANK	PUNB0357400	`3574000100016092
2878	BHILWARA	MANDALGARH	236072	BALDARKHAN	242462	47785	63713	353960	STATE BANK OF INDIA	SBIN0031103	`61143602769
2879	BHILWARA	MANDALGARH	35826	BARUNDNI	738071	145459	193946	1077476	STATE BANK OF INDIA	SBIN0031103	`61150253400
2880	BHILWARA	MANDALGARH	35830	BEEKRAN	321000	63263	84350	468613	STATE BANK OF INDIA	SBIN0009506	`32167324235
2881	BHILWARA	MANDALGARH	35828	BIGOD	1331121	262338	349784	1943243	STATE BANK OF INDIA	SBIN0031103	`61139451656
2882	BHILWARA	MANDALGARH	35832	DHAKAR KHERI	305657	60239	80319	446215	STATE BANK OF INDIA	SBIN0031103	`61140076292
2883	BHILWARA	MANDALGARH	35833	DHAMNIYA	437254	86174	114899	638327	STATE BANK OF INDIA	SBIN0009506	`11760416999
2884	BHILWARA	MANDALGARH	35834	DOLPURA	347027	68392	91189	506608	BANK OF BARODA	BARB0MANDAL	`09320100020630
2885	BHILWARA	MANDALGARH	236071	GENOLI	360451	71038	94717	526206	STATE BANK OF INDIA	SBIN0031103	`32166527521
2886	BHILWARA	MANDALGARH	236070	HODA	230225	45373	60497	336095	STATE BANK OF INDIA	SBIN0031103	`61130513011
2887	BHILWARA	MANDALGARH	35837	JALIYA	416341	82053	109403	607797	STATE BANK OF INDIA	SBIN0031103	`61148270511
2888	BHILWARA	MANDALGARH	35838	JASSU JI KA KHERA	345018	67996	90662	503676	STATE BANK OF INDIA	SBIN0031103	`61150318584
2889	BHILWARA	MANDALGARH	35839	JHANJHOLA	318077	62687	83582	464346	STATE BANK OF INDIA	SBIN0031103	`61150249574
2890	BHILWARA	MANDALGARH	35840	JOJWA	330223	65081	86774	482078	BANK OF BARODA	BARBOBARUKH	`09320100014836
2891	BHILWARA	MANDALGARH	35841	KACHOLA	671223	132285	176380	979888	STATE BANK OF INDIA	SBIN0031897	`61020959854
2892	BHILWARA	MANDALGARH	35842	KALYANPURA	348944	68770	91693	509407	STATE BANK OF INDIA	SBIN0031103	`61130669784
2893	BHILWARA	MANDALGARH	35844	KHACHROL	334515	65926	87902	488343	STATE BANK OF INDIA	SBIN0031103	`32168482430
2894	BHILWARA	MANDALGARH	35845	KHATWADA	498714	98287	131049	728050	BANK OF BARODA	BARB0MANDAL	`09320100012332
2895	BHILWARA	MANDALGARH	35846	LADPURA	520357	102552	136736	759645	STATE BANK OF INDIA	SBIN0007287	`32166941113
2896	BHILWARA	MANDALGARH	35847	MAHUWA	539992	106422	141896	788310	STATE BANK OF INDIA	SBIN0009506	`32167358196
2897	BHILWARA	MANDALGARH	35851	MANPURA	491956	96955	129273	718184	BANK OF BARODA	BARB0MANDAL	`09320100008843
2898	BHILWARA	MANDALGARH	35852	MOHANPURA	464103	91465	121954	677522	STATE BANK OF INDIA	SBIN0007287	`32166591382
2899	BHILWARA	MANDALGARH	35853	MOTORON KA KHERA	355520	70066	93421	519007	STATE BANK OF INDIA	SBIN0031103	`36528573806
2900	BHILWARA	MANDALGARH	35854	MUKUNDPURIYA	465472	91735	122314	679521	BANK OF BARODA	BARBOBARUKH	`09320100009495
2901	BHILWARA	MANDALGARH	35856	RAJGARH	368579	72640	96853	538072	STATE BANK OF INDIA	SBIN0031897	`61042266208
2902	BHILWARA	MANDALGARH	35857	RALAYATA	408304	80469	107292	596065	STATE BANK OF INDIA	SBIN0007287	`32119898264
2903	BHILWARA	MANDALGARH	35860	SARANA	326296	64307	85742	476345	STATE BANK OF INDIA	SBIN0007287	`11412750987
2904	BHILWARA	MANDALGARH	35861	SARTHALA	340451	67096	89462	497009	STATE BANK OF INDIA	SBIN0031897	`61034150066
2905	BHILWARA	MANDALGARH	35862	SHYAMGARH	358990	70750	94333	524073	STATE BANK OF INDIA	SBIN0031103	`61150246288
2906	BHILWARA	MANDALGARH	35864	SINGOLI	388487	76563	102084	567134	STATE BANK OF INDIA	SBIN0007287	`32168754926
2907	BHILWARA	MANDALGARH	35865	SRINAGAR	344378	67870	90494	502742	STATE BANK OF INDIA	SBIN0031103	`61150320105
2908	BHILWARA	MANDALGARH	35867	SURAS	441089	86930	115907	643926	STATE BANK OF INDIA	SBIN0031103	`61150260789
2909	BHILWARA	MANDALGARH	35868	THALKALAN	373693	73648	98197	545538	STATE BANK OF INDIA	SBIN0007287	`32280485032
2910	BHILWARA	RAIPUR	35873	ASHAHOLI	500266	98593	131457	730316	BANK OF BARODA	BARBOASHAXX	`20760100001962
2911	BHILWARA	RAIPUR	35875	BAGOLIYA	491043	96775	129033	716851	BANK OF BARODA	BARBORAIBHI	`06940100009576
2912	BHILWARA	RAIPUR	35874	BANGAR	297804	58691	78255	434750	BANK OF BARODA	BARBORAIBHI	`06940100009426
2913	BHILWARA	RAIPUR	35881	JHADOL	447482	88190	117586	653258	BANK OF BARODA	BARBORAIBHI	`06940100009508
2914	BHILWARA	RAIPUR	35876	BHEETA	509855	100482	133977	744314	BANK OF BARODA	BARBORAIBHI	`06940100009581

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2915	BHILWARA	RAIPUR	35877	BORANA	505380	99601	132801	737782	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40110100000057
2916	BHILWARA	RAIPUR	35878	BORIYA PURA	227485	44833	59777	332095	BANK OF BARODA	BARBORAIBHI	`20760100000047
2917	BHILWARA	RAIPUR	35879	DEVRIYA	265019	52230	69640	386889	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`401101000000998
2918	BHILWARA	RAIPUR	35880	GALWA	321548	63371	84494	469413	BANK OF BARODA	BARBORAIBHI	`06940100004141
2919	BHILWARA	RAIPUR	35882	KHAKHAR MALA	417619	82305	109739	609663	BANK OF BARODA	BARBORAIBHI	`06940100002173
2920	BHILWARA	RAIPUR	35883	KHEMANA	485289	95641	127521	708451	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40110100001002
2921	BHILWARA	RAIPUR	35884	KOT	279722	55128	73504	408354	BANK OF BARODA	BARBORAIBHI	`06940100002151
2922	BHILWARA	RAIPUR	35885	MOKHUNDA	417985	82377	109835	610197	BANK OF BARODA	BARBORAIBHI	`06940100009586
2923	BHILWARA	RAIPUR	35886	NAHRI	430678	84878	113171	628727	BANK OF BARODA	BARBOASHAXX	`20760100000073
2924	BHILWARA	RAIPUR	35887	NANDSHA	425290	83816	111755	620861	BANK OF BARODA	BARBORAIBHI	`06940100004658
2925	BHILWARA	RAIPUR	35888	NARAYAN KHERA	278443	54876	73168	406487	BANK OF BARODA	BARBORAIBHI	`06940100009577
2926	BHILWARA	RAIPUR	35889	NATHDIYAS	392140	77283	103044	572467	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40110100000290
2927	BHILWARA	RAIPUR	35890	PALRA	297986	58727	78303	435016	BANK OF BARODA	BARBORAIBHI	`06940100009478
2928	BHILWARA	RAIPUR	35891	PITHA KA KHERA	397620	78363	104484	580467	BANK OF BARODA	BARBORAIBHI	`06940100002162
2929	BHILWARA	RAIPUR	35892	RAIPUR	724464	142778	190370	1057612	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40110100000205
2930	BHILWARA	RAIPUR	35893	SAGREV	328853	64811	86414	480078	BANK OF BARODA	BARBORAIBHI	`06940100002183
2931	BHILWARA	RAIPUR	35894	THALA	495700	97693	130257	723650	BANK OF BARODA	BARBORAIBHI	`06940100009575
2932	BHILWARA	SAHARA	35895	AAMLI	286754	56514	75351	418619	STATE BANK OF INDIA	SBIN0031676	`51073150361
2933	BHILWARA	SAHARA	35896	ARNIYA	415610	81909	109211	606730	STATE BANK OF INDIA	SBIN0031098	`61133240391
2934	BHILWARA	SAHARA	35897	BHARAK	432140	85166	113555	630861	STATE BANK OF INDIA	SBIN0031098	`61133241099
2935	BHILWARA	SAHARA	35898	BHUNAS	487846	96145	128193	712184	STATE BANK OF INDIA	SBIN0031098	`61133240787
2936	BHILWARA	SAHARA	35899	CHAWANDIYA	356068	70174	93565	519807	STATE BANK OF INDIA	SBIN0031098	`61133240925
2937	BHILWARA	SAHARA	35900	CHIDKHERA	340269	67060	89414	496743	STATE BANK OF INDIA	SBIN0031676	`61128613894
2938	BHILWARA	SAHARA	35901	DELANA	413053	81405	108539	602997	STATE BANK OF INDIA	SBIN0031098	`61133237344
2939	BHILWARA	SAHARA	35902	DHOSAR	352232	69418	92557	514207	STATE BANK OF INDIA	SBIN0031098	`61133328979
2940	BHILWARA	SAHARA	35903	GANESHPURA	410496	80901	107868	599265	STATE BANK OF INDIA	SBIN0031098	`61133328811
2941	BHILWARA	SAHARA	35904	GOVALIYA	290224	57197	76263	423684	STATE BANK OF INDIA	SBIN0031098	`61133240573
2942	BHILWARA	SAHARA	35905	KANGANI	304927	60095	80127	445149	STATE BANK OF INDIA	SBIN0031098	`61133543431
2943	BHILWARA	SAHARA	35906	KHANKHALA	352049	69382	92509	513940	STATE BANK OF INDIA	SBIN0031098	`61133240732
2944	BHILWARA	SAHARA	35907	KOSHITHAL	682455	134499	179331	996285	STATE BANK OF INDIA	SBIN0031098	`61133408276
2945	BHILWARA	SAHARA	35908	LAKHOLA	327849	64613	86150	478612	STATE BANK OF INDIA	SBIN0031098	`51036931531
2946	BHILWARA	SAHARA	35909	MAHENDRAGARH	349949	68968	91957	510874	STATE BANK OF INDIA	SBIN0031676	`51073150407
2947	BHILWARA	SAHARA	35910	MAJHAWAS	338808	66772	89030	494610	STATE BANK OF INDIA	SBIN0031098	`61134628687
2948	BHILWARA	SAHARA	35911	NANDSA	335703	66160	88214	490077	PUNJAB NATIONAL BANK	PUNB0952200	`9522000100010811
2949	BHILWARA	SAHARA	35912	NEGDIYA KA KHEDA	328032	64649	86198	478879	STATE BANK OF INDIA	SBIN0031098	`61133240629
2950	BHILWARA	SAHARA	35913	POTLAN	657890	129657	172876	960423	STATE BANK OF INDIA	SBIN0031098	`61134743597
2951	BHILWARA	SAHARA	35914	SAHARA	505198	99565	132753	737516	STATE BANK OF INDIA	SBIN0031098	`61133241000
2952	BHILWARA	SAHARA	35915	SALERA	370588	73036	97381	541005	STATE BANK OF INDIA	SBIN0031098	`61133241306
2953	BHILWARA	SAHARA	35916	SARGAON	333420	65710	87614	486744	STATE BANK OF INDIA	SBIN0031098	`61134628745
2954	BHILWARA	SAHARA	35917	SATLIYAS	380086	74907	99876	554869	STATE BANK OF INDIA	SBIN0031098	`61133240856
2955	BHILWARA	SAHARA	35918	SHIVRATI	281731	55524	74031	411286	STATE BANK OF INDIA	SBIN0031098	`61133240506
2956	BHILWARA	SAHARA	35919	SONIYANA	387574	76383	101844	565801	STATE BANK OF INDIA	SBIN0031098	`61138129571
2957	BHILWARA	SAHARA	35920	SURAWAS	275430	54282	72376	402088	STATE BANK OF INDIA	SBIN0031098	`61133241215
2958	BHILWARA	SAHARA	35921	ULLAI	281457	55470	73959	410886	STATE BANK OF INDIA	SBIN0031098	`61134085637
2959	BHILWARA	SAHARA	35922	UMMEDPURA	343830	67762	90350	501942	STATE BANK OF INDIA	SBIN0031098	`61133241157
2960	BHILWARA	SHAHPURA	35923	AAMLI KALAN	312872	61661	82215	456748	HDFC BANK	HDFC0000350	`50100095371312
2961	BHILWARA	SHAHPURA	35924	ARNIYA GHORA	475335	93679	124906	693920	HDFC BANK	HDFC0004169	`50100095371424

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2962	BHILWARA	SHAHPURA	35925	ARNIYA RASA	462276	91106	121474	674856	HDFC BANK	HDFC0000350	`50100147466125
2963	BHILWARA	SHAHPURA	35926	ARWAD	528394	104136	138848	771378	HDFC BANK	HDFC0000350	`50100147466112
2964	BHILWARA	SHAHPURA	35927	BACHHKHERA	277804	54750	73000	405554	HDFC BANK	HDFC0004169	`50100147466266
2965	BHILWARA	SHAHPURA	35928	BALAPURA	378168	74529	99373	552070	HDFC BANK	HDFC0004169	`50100147466164
2966	BHILWARA	SHAHPURA	35929	BANSEDA	401729	79173	105564	586466	HDFC BANK	HDFC0000350	`50100147466141
2967	BHILWARA	SHAHPURA	35930	BHOJPUR	272416	53688	71584	397688	HDFC BANK	HDFC0000350	`50100095371361
2968	BHILWARA	SHAHPURA	35931	BILIYA	466568	91951	122602	681121	HDFC BANK	HDFC0000350	`50100106209411
2969	BHILWARA	SHAHPURA	35932	BORDA	369401	72802	97069	539272	HDFC BANK	HDFC0004169	`50100147465990
2970	BHILWARA	SHAHPURA	35934	DABLA CHANDA	434423	85616	114155	634194	HDFC BANK	HDFC0004169	`50100095371246
2971	BHILWARA	SHAHPURA	35933	DABLA KACHRA	354424	69850	93133	517407	HDFC BANK	HDFC0004169	`50100095371476
2972	BHILWARA	SHAHPURA	35939	DAULATPURA	324470	63947	85262	473679	HDFC BANK	HDFC0000350	`50100095371411
2973	BHILWARA	SHAHPURA	35935	DEVRIYA	367026	72334	96445	535805	HDFC BANK	HDFC0004169	`50100147466102
2974	BHILWARA	SHAHPURA	35936	DHANOP	525106	103488	137984	766578	HDFC BANK	HDFC0004169	`50100147466000
2975	BHILWARA	SHAHPURA	35937	DHIKOLA	529033	104262	139016	772311	HDFC BANK	HDFC0004169	`50100095371489
2976	BHILWARA	SHAHPURA	35938	DOHARIYA	427391	84230	112307	623928	HDFC BANK	HDFC0004169	`50100095371322
2977	BHILWARA	SHAHPURA	35943	EITDIYA	402186	79263	105684	587133	HDFC BANK	HDFC0000350	`50200021473268
2978	BHILWARA	SHAHPURA	35942	EITMARIYA	472687	93157	124210	690054	HDFC BANK	HDFC0004169	`50100095371351
2979	BHILWARA	SHAHPURA	35940	GIRDIYA	351501	69274	92365	513140	HDFC BANK	HDFC0000350	`50100095371437
2980	BHILWARA	SHAHPURA	35941	HUKAMPURA	469491	92527	123370	685388	HDFC BANK	HDFC0004169	`50100147466180
2981	BHILWARA	SHAHPURA	35944	KADI SAHANA	379538	74799	99733	554070	HDFC BANK	HDFC0000350	`50100095371335
2982	BHILWARA	SHAHPURA	35946	KANECHAN KALAN	427665	84284	112379	624328	HDFC BANK	HDFC0004169	`50200021509364
2983	BHILWARA	SHAHPURA	35947	KANECHAN KHURD	380177	74925	99900	555002	HDFC BANK	HDFC0004169	`50100147466091
2984	BHILWARA	SHAHPURA	35945	KHAMOR	564466	111245	148327	824038	HDFC BANK	HDFC0004169	`50100095371387
2985	BHILWARA	SHAHPURA	35948	KOTHIYA	488486	96271	128361	713118	HDFC BANK	HDFC0004169	`50200021445396
2986	BHILWARA	SHAHPURA	35949	LASADIYA	471043	92833	123778	687654	HDFC BANK	HDFC0004169	`50100147466279
2987	BHILWARA	SHAHPURA	35950	LULAS	393875	77625	103500	575000	HDFC BANK	HDFC0000350	`50100095371492
2988	BHILWARA	SHAHPURA	35951	MATAJI KA KHERA	338260	66664	88886	493810	HDFC BANK	HDFC0004169	`50100147466177
2989	BHILWARA	SHAHPURA	35952	MINDOLIYA	326296	64307	85742	476345	HDFC BANK	HDFC0004169	`50100095371463
2990	BHILWARA	SHAHPURA	294297	NAI RAJYAS	382643	75411	100548	558602	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBORBGBXX	`40130100013448
2991	BHILWARA	SHAHPURA	35953	PHOOLIYA KALAN	686382	135272	180363	1002017	HDFC BANK	HDFC0000350	`50100095371374
2992	BHILWARA	SHAHPURA	35954	PHOOLIYA KHURD	320543	63173	84230	467946	HDFC BANK	HDFC0000350	`50100095371450
2993	BHILWARA	SHAHPURA	35955	PRATAPPURA	318534	62777	83702	465013	HDFC BANK	HDFC0004169	`50100103851037
2994	BHILWARA	SHAHPURA	35956	REHAD	326205	64289	85718	476212	HDFC BANK	HDFC0000350	`50100103850876
2995	BHILWARA	SHAHPURA	35957	SANGARI	429948	84734	112979	627661	HDFC BANK	HDFC0000350	`50200021466762
2996	BHILWARA	SHAHPURA	35958	SANGRIYA	484924	95569	127425	707918	HDFC BANK	HDFC0004169	`50100147466151
2997	BHILWARA	SHAHPURA	35959	TASWARIYA BANSA	315794	62237	82982	461013	HDFC BANK	HDFC0004169	`50200021445216
2998	BHILWARA	SHAHPURA	35960	TEHNAL	499262	98395	131193	728850	HDFC BANK	HDFC0000350	`50100095371390
2999	BHILWARA	SUWANA	35961	AAMLIGARH(PA)	456066	89882	119842	665790	HDFC BANK	HDFC0001959	`50100354418606
3000	BHILWARA	SUWANA	35962	ARJIYA	599169	118084	157446	874699	BANK OF BARODA	BARBOSUWANA	`11830100012068
3001	BHILWARA	SUWANA	35963	ATUN	487025	95983	127977	710985	BANK OF BARODA	BARBOSUWANA	`11830100012069
3002	BHILWARA	SUWANA	35964	BARDOD	462367	91124	121498	674989	BANK OF BARODA	BARBOSUWANA	`11830100012070
3003	BHILWARA	SUWANA	35965	BHOLI	406113	80037	106716	592866	BANK OF BARODA	BARBOSUWANA	`11830100012071
3004	BHILWARA	SUWANA	35966	BHOPALGARH	530220	104496	139328	774044	BANK OF BARODA	BARBOSUWANA	`11830100012072
3005	BHILWARA	SUWANA	294295	BILIYA KALAN	453966	89468	119290	662724	HDFC BANK	HDFC0001959	`50100341724661
3006	BHILWARA	SUWANA	35967	DANTHAL	382277	75339	100452	558068	BANK OF BARODA	BARBOSUWANA	`11830100012073
3007	BHILWARA	SUWANA	35968	DARIBA	559261	110219	146959	816439	BANK OF BARODA	BARBOSUWANA	`11830100012074
3008	BHILWARA	SUWANA	35969	DEOLI	405656	79947	106596	592199	BANK OF BARODA	BARBOSUWANA	`11830100012075

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3009	BHILWARA	SUWANA	35970	DUDIYA	416889	82161	109547	608597	BANK OF BARODA	BARBOSUWANA	`11830100012076
3010	BHILWARA	SUWANA	294293	GATHEELA KHERA	386752	76221	101628	564601	BANK OF BARODA	BARBOSUWANA	`11830100016643
3011	BHILWARA	SUWANA	35971	GUNDALI	345018	67996	90662	503676	BANK OF BARODA	BARBOSUWANA	`11830100012077
3012	BHILWARA	SUWANA	35972	GURLAN	512504	101004	134672	748180	BANK OF BARODA	BARBOSUWANA	`11830100012025
3013	BHILWARA	SUWANA	294294	GUWARDI	420359	82844	110459	613662	HDFC BANK	HDFC0001959	`50100341724507
3014	BHILWARA	SUWANA	35973	HALED	454148	89504	119338	662990	BANK OF BARODA	BARBOSUWANA	`11830100012078
3015	BHILWARA	SUWANA	35974	HAMEERGARH	1160987	228808	305077	1694872	BANK OF BARODA	BARBOSUWANA	`11830100012079
3016	BHILWARA	SUWANA	35975	KANDA	355337	70030	93373	518740	BANK OF BARODA	BARBOSUWANA	`11830100012080
3017	BHILWARA	SUWANA	35976	KAROI	583005	114899	153198	851102	BANK OF BARODA	BARBOSUWANA	`11830100012081
3018	BHILWARA	SUWANA	35977	KHERABAD	313511	61787	82383	457681	HDFC BANK	HDFC0001959	`50100383505720
3019	BHILWARA	SUWANA	35978	KOCHRIYA	400542	78939	105252	584733	BANK OF BARODA	BARBOSUWANA	`11830100012083
3020	BHILWARA	SUWANA	35979	KODUKOTA	416523	82089	109451	608063	BANK OF BARODA	BARBOSUWANA	`11830100012022
3021	BHILWARA	SUWANA	35980	MAHUWA KALAN	368031	72532	96709	537272	BANK OF BARODA	BARBOSUWANA	`11830100012084
3022	BHILWARA	SUWANA	35981	MALOLA	475061	93625	124834	693520	BANK OF BARODA	BARBOSUWANA	`11830100012024
3023	BHILWARA	SUWANA	35982	MANGROP	705195	138980	185307	1029482	BANK OF BARODA	BARBOSUWANA	`11830100012085
3024	BHILWARA	SUWANA	35983	OJYADA	526750	103812	138416	768978	HDFC BANK	HDFC0001959	`50100355507849
3025	BHILWARA	SUWANA	35984	PALRI	377163	74331	99109	550603	BANK OF BARODA	BARBOSUWANA	`11830100012087
3026	BHILWARA	SUWANA	35985	PANSAL	405565	79929	106572	592066	PUNJAB NATIONAL BANK	PUNB0051110	`05112010000310
3027	BHILWARA	SUWANA	294291	PATLIYAS	367300	72388	96517	536205	HDFC BANK	HDFC0001959	`50100341723990
3028	BHILWARA	SUWANA	35986	PEEPLI	404195	79659	106212	590066	HDFC BANK	HDFC0001959	`50100360734615
3029	BHILWARA	SUWANA	35987	RAMPURIYA	322370	63533	84710	470613	BANK OF BARODA	BARBOSUWANA	`11830100012090
3030	BHILWARA	SUWANA	35988	RICHADA	460541	90764	121018	672323	BANK OF BARODA	BARBOSUWANA	`11830100012091
3031	BHILWARA	SUWANA	35989	RUPAHELI	422733	83312	111083	617128	BANK OF BARODA	BARBOSUWANA	`11830100012092
3032	BHILWARA	SUWANA	35990	SANGWA	523371	103146	137528	764045	BANK OF BARODA	BARBOSUWANA	`11830100012093
3033	BHILWARA	SUWANA	35991	SETHURIYA	445290	87758	117011	650059	BANK OF BARODA	BARBOSUWANA	`11830100012021
3034	BHILWARA	SUWANA	35992	SIND DIYAS	428395	84428	112571	625394	HDFC BANK	HDFC0001959	`50100366929432
3035	BHILWARA	SUWANA	35993	SUWANA	670401	132123	176164	978688	BANK OF BARODA	BARBOSUWANA	`11830100002681
3036	BHILWARA	SUWANA	35994	SWAROOPGANJ	492961	97153	129537	719651	HDFC BANK	HDFC0001959	`50200049005856
3037	BIKANER	BAJU KHALSA	262182	6-8 SANTOSH NAGAR	302572	59631	79508	441711	STATE BANK OF INDIA	SBIN0031168	`61259249594
3038	BIKANER	BAJU KHALSA	36059	BAJU	666247	131304	175072	972623	STATE BANK OF INDIA	SBIN0031168	`51085580243
3039	BIKANER	BAJU KHALSA	294051	BAJU TEJPURA	370532	73025	97366	540923	STATE BANK OF INDIA	SBIN0031496	`39758205146
3040	BIKANER	BAJU KHALSA	36060	BANGADSR	840615	165669	220891	1227175	STATE BANK OF INDIA	SBIN0031168	`51085580312
3041	BIKANER	BAJU KHALSA	36061	BARSALPUR	345062	68005	90673	503740	STATE BANK OF INDIA	SBIN0031168	`51085580107
3042	BIKANER	BAJU KHALSA	36062	BHALURI	735676	144987	193316	1073979	STATE BANK OF INDIA	SBIN0031168	`51085580129
3043	BIKANER	BAJU KHALSA	262174	BHOORASAR	273552	53912	71882	399346	STATE BANK OF INDIA	SBIN0031168	`61259507668
3044	BIKANER	BAJU KHALSA	294052	BIJERI	426614	84077	112103	622794	STATE BANK OF INDIA	SBIN0031496	`39751193634
3045	BIKANER	BAJU KHALSA	36066	BIKAMPUR	365389	72011	96015	533415	STATE BANK OF INDIA	SBIN0031168	`51085580470
3046	BIKANER	BAJU KHALSA	36070	CHARANWALA	784166	154544	206058	1144768	STATE BANK OF INDIA	SBIN0031168	`51085580389
3047	BIKANER	BAJU KHALSA	294053	CHEELA KASHMEER	496042	97760	130347	724149	STATE BANK OF INDIA	SBIN0031610	`39904601510
3048	BIKANER	BAJU KHALSA	262191	GAJJEWALA	316899	62455	83273	462627	STATE BANK OF INDIA	SBIN0031168	`61262681145
3049	BIKANER	BAJU KHALSA	36076	GODU	637961	125730	167639	931330	STATE BANK OF INDIA	SBIN0031168	`51085580298
3050	BIKANER	BAJU KHALSA	36077	GOGDIYAWALA	349715	68922	91896	510533	STATE BANK OF INDIA	SBIN0031168	`51085580209
3051	BIKANER	BAJU KHALSA	36078	GOKUL	612737	120758	161011	894506	STATE BANK OF INDIA	SBIN0031168	`51085580152
3052	BIKANER	BAJU KHALSA	295012	GRANDHI	301960	59510	79347	440817	STATE BANK OF INDIA	SBIN0031496	`39758200512
3053	BIKANER	BAJU KHALSA	295014	JAGANAWALA	290817	57314	76419	424550	STATE BANK OF INDIA	SBIN0032462	`39762441305
3054	BIKANER	BAJU KHALSA	262177	JAGASAR	405062	79830	106440	591332	STATE BANK OF INDIA	SBIN0031168	`61259646477
3055	BIKANER	BAJU KHALSA	294054	KOLASAR WEST	308695	60838	81117	450650	STATE BANK OF INDIA	SBIN0031575	`39732192690

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3056	BIKANER	BAJJU KHALSA	36088	MANKASAR	309674	61031	81374	452079	STATE BANK OF INDIA	SBIN0031168	`51085580196
3057	BIKANER	BAJJU KHALSA	36089	MITHARIYA	430409	84825	113100	628334	STATE BANK OF INDIA	SBIN0031168	`51085580276
3058	BIKANER	BAJJU KHALSA	294952	MODAYAT	302450	59607	79476	441533	STATE BANK OF INDIA	SBIN0031496	`39817576364
3059	BIKANER	BAJJU KHALSA	36090	NAGRASAR	319593	62985	83981	466559	STATE BANK OF INDIA	SBIN0031168	`51085580210
3060	BIKANER	BAJJU KHALSA	262196	PHULASAR BARA	324858	64023	85364	474245	STATE BANK OF INDIA	SBIN0031168	`61259214991
3061	BIKANER	BAJJU KHALSA	295011	PHULASAR CHOTA	293878	57918	77224	429020	STATE BANK OF INDIA	SBIN0031496	`39751926255
3062	BIKANER	BAJJU KHALSA	36092	RANJEETPURA	680696	134152	178869	993717	STATE BANK OF INDIA	SBIN0031168	`51085580254
3063	BIKANER	BAJJU KHALSA	262175	RAOWALA	610043	120227	160303	890573	STATE BANK OF INDIA	SBIN0031168	`61260022896
3064	BIKANER	BAJJU KHALSA	262195	SEWARA	450001	88686	118249	656936	STATE BANK OF INDIA	SBIN0031583	`61261098877
3065	BIKANER	BIKANER	36005	AMBASAR	376164	74135	98846	549145	PUNJAB NATIONAL BANK	PUNB0513210	`51322041000653
3066	BIKANER	BIKANER	294014	BACHHASAR	310899	61272	81696	453867	PUNJAB NATIONAL BANK	PUNB0513210	`51322722000024
3067	BIKANER	BIKANER	262124	BADRASAR	518206	102128	136171	756505	PUNJAB NATIONAL BANK	PUNB0513210	`51322041002558
3068	BIKANER	BIKANER	36008	BAMBLOO	785635	154833	206444	1146912	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001407
3069	BIKANER	BIKANER	36009	BARSINGSAR	980207	193180	257573	1430960	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001575
3070	BIKANER	BIKANER	294012	BELASAR	373593	73628	98170	545391	PUNJAB NATIONAL BANK	PUNB0116610	`11662722000193
3071	BIKANER	BIKANER	262121	DANDOOSAR	489675	96505	128674	714854	PUNJAB NATIONAL BANK	PUNB0116610	`11662041000737
3072	BIKANER	BIKANER	294017	DAUDSAR	339552	66919	89225	495696	PUNJAB NATIONAL BANK	PUNB0116610	`11662722000217
3073	BIKANER	BIKANER	36015	GADHWALA	709716	139871	186495	1036082	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001537
3074	BIKANER	BIKANER	295016	GEEGASAR	277715	54732	72976	405423	PUNJAB NATIONAL BANK	PUNB0116610	`11662722000231
3075	BIKANER	BIKANER	36018	GUSAINSAR	655104	129108	172144	956356	PUNJAB NATIONAL BANK	PUNB0116610	`11662041000409
3076	BIKANER	BIKANER	262130	HEMERA	397838	78406	104541	580785	PUNJAB NATIONAL BANK	PUNB0116610	`11662041000713
3077	BIKANER	BIKANER	262125	HUSANGSAR	565594	111467	148623	825684	PUNJAB NATIONAL BANK	PUNB0116610	`11662041000706
3078	BIKANER	BIKANER	36019	JAIMALSAR	511716	100849	134465	747030	PUNJAB NATIONAL BANK	PUNB0513210	`51322041000875
3079	BIKANER	BIKANER	262127	JALALSAR	541104	106641	142188	789933	PUNJAB NATIONAL BANK	PUNB0513210	`51322041002534
3080	BIKANER	BIKANER	36020	JALWALI	300368	59197	78929	438494	PUNJAB NATIONAL BANK	PUNB0513210	`51322041000745
3081	BIKANER	BIKANER	36021	JAMSAR	351307	69236	92314	512857	PUNJAB NATIONAL BANK	PUNB0116610	`51322011001239
3082	BIKANER	BIKANER	36022	KALASAR	785757	154857	206476	1147090	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001087
3083	BIKANER	BIKANER	294008	KALAYANSAR AGOONA	312736	61634	82179	456549	PUNJAB NATIONAL BANK	PUNB0116610	`11662722000293
3084	BIKANER	BIKANER	36023	KANASAR	544777	107365	143153	795295	PUNJAB NATIONAL BANK	PUNB0513210	`51322041000554
3085	BIKANER	BIKANER	36025	KATRIASAR	435185	85766	114355	635306	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001322
3086	BIKANER	BIKANER	36026	KAWNI	416695	82122	109497	608314	HDFC BANK	HDFC0000645	`50100182943501
3087	BIKANER	BIKANER	36027	KESERDESAR JATAN	904656	178290	237720	1320666	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000244	`83008319147
3088	BIKANER	BIKANER	36028	KHARA	612737	120758	161011	894506	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001216
3089	BIKANER	BIKANER	294010	KHARDA	374083	73724	98299	546106	PUNJAB NATIONAL BANK	PUNB0116610	`1166100100000044
3090	BIKANER	BIKANER	36030	KILCHU DEVERAN	277715	54732	72976	405423	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001872
3091	BIKANER	BIKANER	36031	KOLASAR	336736	66364	88485	491585	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001339
3092	BIKANER	BIKANER	294020	LAKHUSAR	332205	65471	87295	484971	PUNJAB NATIONAL BANK	PUNB0116610	`11662722000224
3093	BIKANER	BIKANER	36033	LALAMDESAR	461634	90979	121305	673918	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001346
3094	BIKANER	BIKANER	36036	MALASAR	571594	112650	150200	834444	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001230
3095	BIKANER	BIKANER	294991	MEGHASAR	269633	53139	70853	393625	PUNJAB NATIONAL BANK	PUNB0513210	`51322722000017
3096	BIKANER	BIKANER	294015	MOLANIYA	385226	75920	101227	562373	PUNJAB NATIONAL BANK	PUNB0116610	`11662722000200
3097	BIKANER	BIKANER	36037	MOONDSAR	975676	192287	256382	1424345	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001544
3098	BIKANER	BIKANER	36039	NAL BADI	1396167	275157	366876	2038200	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001223
3099	BIKANER	BIKANER	36040	NAPASAR	2803233	552462	736616	4092311	PUNJAB NATIONAL BANK	PUNB0513210	`51322010004830
3100	BIKANER	BIKANER	36041	NORANGDESAR	645186	127153	169538	941877	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001919
3101	BIKANER	BIKANER	36044	PALANA	1142575	225179	300239	1667993	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001551
3102	BIKANER	BIKANER	262131	PEMASAR	511593	100825	134433	746851	PUNJAB NATIONAL BANK	PUNB0116610	`11662041000683

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3103	BIKANER	BIKANER	294011	RAISAR	400899	79009	105346	585254	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000681	`83068086959
3104	BIKANER	BIKANER	262129	RAJERA	473512	93320	124426	691258	PUNJAB NATIONAL BANK	PUNB0116610	`11662041000690
3105	BIKANER	BIKANER	36046	RAMSAR	896452	176673	235564	1308689	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001520
3106	BIKANER	BIKANER	36047	RIDMALSAR PUROHITAN	899758	177325	236433	1313516	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001506
3107	BIKANER	BIKANER	36048	RUNIA BADA BAS	433593	85453	113937	632983	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001513
3108	BIKANER	BIKANER	36050	SHERERA	649349	127974	170632	947955	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001964
3109	BIKANER	BIKANER	36052	SINTHAL	748655	147545	196727	1092927	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001995
3110	BIKANER	BIKANER	262122	SOBHASAR	384736	75824	101098	561658	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000571	`83021294023
3111	BIKANER	BIKANER	294018	SURATSINGHPURA	305389	60186	80248	445823	PUNJAB NATIONAL BANK	PUNB0116610	`11662722000324
3112	BIKANER	BIKANER	294006	SURDHANA CHOUHANAN	336981	66412	88550	491943	PUNJAB NATIONAL BANK	PUNB0116610	`11662722000286
3113	BIKANER	BIKANER	262128	SWAROOPDESAR	496165	97784	130379	724328	PUNJAB NATIONAL BANK	PUNB0513210	`51322041002527
3114	BIKANER	BIKANER	36054	TEJRSAR	514410	101380	135173	750963	PUNJAB NATIONAL BANK	PUNB0513210	`51322041002008
3115	BIKANER	BIKANER	36057	UDAIRAMSAR	999432	196968	262624	1459024	PUNJAB NATIONAL BANK	PUNB0513210	`51322041000707
3116	BIKANER	BIKANER	36056	UDASAR	929146	183116	244155	1356417	PUNJAB NATIONAL BANK	PUNB0513210	`51322041002015
3117	BIKANER	KHAJUWALA	294057	10 G M	327797	64602	86136	478535	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	`83068676777
3118	BIKANER	KHAJUWALA	35995	14 BD	386573	76186	101581	564340	PUNJAB NATIONAL BANK	PUNB0513210	`51322041000851
3119	BIKANER	KHAJUWALA	35996	17 KYD	422328	83233	110977	616538	PUNJAB NATIONAL BANK	PUNB0414700	`4147000100042526
3120	BIKANER	KHAJUWALA	262190	17KHM	436899	86104	114806	637809	STATE BANK OF INDIA	SBIN0031409	`61267649763
3121	BIKANER	KHAJUWALA	35997	2 KLD	435920	85911	114548	636379	PUNJAB NATIONAL BANK	PUNB0513210	`51322041000806
3122	BIKANER	KHAJUWALA	35998	2 KWM	440818	86876	115835	643529	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001728
3123	BIKANER	KHAJUWALA	262132	20BD	455512	89772	119696	664980	PUNJAB NATIONAL BANK	PUNB0414700	`4147000100091799
3124	BIKANER	KHAJUWALA	35999	22 KYD	404695	79757	106343	590795	PUNJAB NATIONAL BANK	PUNB0513210	`51322041000912
3125	BIKANER	KHAJUWALA	262133	25KYD	401634	79154	105539	586327	STATE BANK OF INDIA	SBIN0031409	`61261539959
3126	BIKANER	KHAJUWALA	36000	3 PWM	448042	88300	117734	654076	PUNJAB NATIONAL BANK	PUNB0513210	`51322041000899
3127	BIKANER	KHAJUWALA	36001	34 KYD	389389	76741	102321	568451	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001735
3128	BIKANER	KHAJUWALA	294174	4 AWM	294613	58062	77417	430092	STATE BANK OF INDIA	SBIN0031134	`39740779685
3129	BIKANER	KHAJUWALA	262138	40KYD	414491	81688	108917	605096	PUNJAB NATIONAL BANK	PUNB0414700	`4147002100006830
3130	BIKANER	KHAJUWALA	262123	5KYD	446083	87914	117219	651216	PUNJAB NATIONAL BANK	PUNB0414700	`4147002100006760
3131	BIKANER	KHAJUWALA	262118	7PHM	424287	83619	111491	619397	PUNJAB NATIONAL BANK	PUNB0414700	`4147002100006821
3132	BIKANER	KHAJUWALA	36002	8 KYD	390981	77055	102739	570775	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001742
3133	BIKANER	KHAJUWALA	262179	AAVA	260205	51281	68375	379861	STATE BANK OF INDIA	SBIN0031409	`61260842117
3134	BIKANER	KHAJUWALA	36006	ANANDGARH	393675	77586	103447	574708	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001766
3135	BIKANER	KHAJUWALA	36007	BALLAR	428573	84463	112618	625654	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001773
3136	BIKANER	KHAJUWALA	36010	BERIYAWALI	1448208	285413	380551	2114172	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001780
3137	BIKANER	KHAJUWALA	36014	DANTOR	454042	89483	119310	662835	PUNJAB NATIONAL BANK	PUNB0513210	`51322041002022
3138	BIKANER	KHAJUWALA	36017	GULUWALI	404818	79782	106375	590975	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001834
3139	BIKANER	KHAJUWALA	36029	KHARWALI	432001	85139	113519	630659	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001865
3140	BIKANER	KHAJUWALA	36032	KUNDAL	518206	102128	136171	756505	PUNJAB NATIONAL BANK	PUNB0414700	`4147000100042544
3141	BIKANER	KHAJUWALA	36034	LUNKHAN	446940	88083	117444	652467	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001896
3142	BIKANER	KHAJUWALA	262134	MADHODIGGI	426981	84150	112199	623330	PUNJAB NATIONAL BANK	PUNB0414700	`4147000100097438
3143	BIKANER	KHAJUWALA	36042	NOSERA SAMRDA	429675	84680	112907	627262	STATE BANK OF INDIA	SBIN0031409	`51091263816
3144	BIKANER	KHAJUWALA	36122	RANER 11 SLD	311511	61393	81857	454761	STATE BANK OF INDIA	SBIN0032346	`61041977904
3145	BIKANER	KHAJUWALA	36125	SANSARDESAR	490287	96626	128835	715748	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000625	`11198016581
3146	BIKANER	KHAJUWALA	262881	SHERPOORAISM	318001	62672	83562	464235	STATE BANK OF INDIA	SBIN0032346	`61264572177
3147	BIKANER	KHAJUWALA	36053	SIYASAR CHOUGAN	428573	84463	112618	625654	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001940
3148	BIKANER	KOLAYAT	36058	AKASAR	554083	109199	145599	808881	STATE BANK OF INDIA	SBIN0031168	`51085580414
3149	BIKANER	KOLAYAT	36063	BHANEKA GAON	322899	63637	84849	471385	STATE BANK OF INDIA	SBIN0031583	`61030698141

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3150	BIKANER	KOLAYAT	36064	BHELU	525920	103648	138198	767766	STATE BANK OF INDIA	SBIN0031168	`51085580118
3151	BIKANER	KOLAYAT	36065	BHOLASAR	370409	73000	97334	540743	STATE BANK OF INDIA	SBIN0031168	`51085580403
3152	BIKANER	KOLAYAT	36067	BITHNOK	767023	151165	201553	1119741	STATE BANK OF INDIA	SBIN0031611	`51073290014
3153	BIKANER	KOLAYAT	294048	CHACK BANDA NO.1	308083	60717	80956	449756	STATE BANK OF INDIA	SBIN0031168	`39750466456
3154	BIKANER	KOLAYAT	295121	CHAK VIJAYSINGHPURA	270001	53212	70949	394162	PUNJAB NATIONAL BANK	PUNB0769200	`7692000100031483
3155	BIKANER	KOLAYAT	36068	CHANDASAR	309062	60910	81213	451185	STATE BANK OF INDIA	SBIN0031168	`51085580367
3156	BIKANER	KOLAYAT	36069	CHANI	505104	99546	132728	737378	STATE BANK OF INDIA	SBIN0031168	`51085580083
3157	BIKANER	KOLAYAT	36071	DASORI	438369	86394	115192	639955	STATE BANK OF INDIA	SBIN0031168	`51085580265
3158	BIKANER	KOLAYAT	262183	DEWDO KI DHANI	275021	54201	72268	401490	STATE BANK OF INDIA	SBIN0031575	`61263385496
3159	BIKANER	KOLAYAT	36072	DIYATRA	702859	138520	184693	1026072	STATE BANK OF INDIA	SBIN0031168	`51085580301
3160	BIKANER	KOLAYAT	36073	GADIYALA	498369	98219	130958	727546	STATE BANK OF INDIA	SBIN0031574	`51074690260
3161	BIKANER	KOLAYAT	36074	GAJNER	794574	156595	208793	1159962	STATE BANK OF INDIA	SBIN0031168	`51085580378
3162	BIKANER	KOLAYAT	294041	GANGAPURA	357552	70466	93955	521973	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000194	`83068516622
3163	BIKANER	KOLAYAT	36075	GIRIRAJGAR	364287	71794	95725	531806	STATE BANK OF INDIA	SBIN0031168	`51085580492
3164	BIKANER	KOLAYAT	294951	GOVINDSAR	276858	54563	72751	404172	STATE BANK OF INDIA	SBIN0031611	`39743284783
3165	BIKANER	KOLAYAT	36079	GUUDA	521879	102852	137136	761867	STATE BANK OF INDIA	SBIN0031168	`51085580094
3166	BIKANER	KOLAYAT	36080	HADAN	465063	91655	122206	678924	STATE BANK OF INDIA	SBIN0031168	`61259430161
3167	BIKANER	KOLAYAT	36081	HADLA BHATIYAN	464450	91534	122045	678029	STATE BANK OF INDIA	SBIN0031168	`51085580334
3168	BIKANER	KOLAYAT	36082	JHAJHU	1043881	205728	274304	1523913	STATE BANK OF INDIA	SBIN0031168	`51085580232
3169	BIKANER	KOLAYAT	262186	KHAKHOOSAR	348736	68729	91639	509104	STATE BANK OF INDIA	SBIN0031168	`61259646670
3170	BIKANER	KOLAYAT	36083	KHARI CHARNAN	672982	132631	176842	982455	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000194	`11194007648
3171	BIKANER	KOLAYAT	294946	KHARIYA MALINATH	283225	55818	74424	413467	PUNJAB NATIONAL BANK	PUNB0688600	`6886000100044858
3172	BIKANER	KOLAYAT	262192	KHARIYA PATAWATAN	313348	61755	82340	457443	STATE BANK OF INDIA	SBIN0031168	`61259419921
3173	BIKANER	KOLAYAT	36084	KHINDASAR	766900	151141	201521	1119562	STATE BANK OF INDIA	SBIN0032408	`61168424094
3174	BIKANER	KOLAYAT	36085	KOLAYAT	1185799	233698	311597	1731094	STATE BANK OF INDIA	SBIN0031168	`61221843208
3175	BIKANER	KOLAYAT	36086	KOTRI	387797	76427	101903	566127	STATE BANK OF INDIA	SBIN0031168	`51085580163
3176	BIKANER	KOLAYAT	294938	LAMBANA BHATIYAN	265715	52367	69823	387905	ICICI BANK LIMITED	ICIC0004142	`414201000658
3177	BIKANER	KOLAYAT	294040	MADH	335879	66195	88260	490334	STATE BANK OF INDIA	SBIN0031168	`39754444214
3178	BIKANER	KOLAYAT	36087	MANDAL CHARANAN	315185	62117	82822	460124	STATE BANK OF INDIA	SBIN0031168	`51085580356
3179	BIKANER	KOLAYAT	295003	NAIYO KO BASTI	307715	60645	80859	449219	AU SMALL FINANCE BANK LIMITED	AUBL0002267	`2081226730038979
3180	BIKANER	KOLAYAT	262187	NANDRA	439838	86683	115578	642099	STATE BANK OF INDIA	SBIN0031168	`61261011465
3181	BIKANER	KOLAYAT	294049	NENIYA	353756	69718	92958	516432	PUNJAB NATIONAL BANK	PUNB0688600	`6886000100044900
3182	BIKANER	KOLAYAT	36091	NOKHRA	448042	88300	117734	654076	STATE BANK OF INDIA	SBIN0031168	`51085580287
3183	BIKANER	KOLAYAT	294929	PETHADO KI DHANI	286654	56494	75325	418473	STATE BANK OF INDIA	SBIN0031575	`39788200743
3184	BIKANER	KOLAYAT	294044	RANASAR	344450	67884	90512	502846	STATE BANK OF INDIA	SBIN0031168	`39751743216
3185	BIKANER	KOLAYAT	294043	RANDHEERSAR	391838	77224	102965	572027	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000194	`83068739922
3186	BIKANER	KOLAYAT	294050	RAONERI	295225	58183	77577	430985	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000195	`83068635957
3187	BIKANER	KOLAYAT	294925	SHIMBHOO KA BURJ	281756	55529	74038	411323	STATE BANK OF INDIA	SBIN0031575	`39787025410
3188	BIKANER	KOLAYAT	36093	SIYANA	527144	103890	138520	769554	STATE BANK OF INDIA	SBIN0031168	`51085580174
3189	BIKANER	KOLAYAT	36094	SURJARA	435797	85887	114516	636200	STATE BANK OF INDIA	SBIN0031168	`51085580130
3190	BIKANER	KOLAYAT	294941	TOKALA	287266	56615	75486	419367	STATE BANK OF INDIA	SBIN0031583	`39753850894
3191	BIKANER	LUNKARANSAR	36095	AJEETMANA	527144	103890	138520	769554	STATE BANK OF INDIA	SBIN0031612	`61041977664
3192	BIKANER	LUNKARANSAR	262295	ARJUNSAR STATION	539879	106400	141866	788145	STATE BANK OF INDIA	SBIN0031170	`61261440610
3193	BIKANER	LUNKARANSAR	36096	BADERAN	339430	66895	89193	495518	STATE BANK OF INDIA	SBIN0031416	`61041977483
3194	BIKANER	LUNKARANSAR	294070	BAKHOOOSAR	317511	62575	83434	463520	PUNJAB NATIONAL BANK	PUNB0214810	`21482612000400
3195	BIKANER	LUNKARANSAR	36097	BALADESAR	352287	69429	92572	514288	STATE BANK OF INDIA	SBIN0031170	`51090968146
3196	BIKANER	LUNKARANSAR	262217	BAMANWALI	545144	107437	143250	795831	STATE BANK OF INDIA	SBIN0031416	`61261902643

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3197	BIKANER	LUNKARANSAR	262304	BHADERA	444736	87649	116865	649250	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	`83023065238
3198	BIKANER	LUNKARANSAR	36098	BHEEKHNERA	329634	64964	86619	481217	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001605
3199	BIKANER	LUNKARANSAR	36099	CHAKJOHAD	437756	86273	115031	639060	STATE BANK OF INDIA	SBIN0031416	`61041977381
3200	BIKANER	LUNKARANSAR	36100	DHANI PANDUSAR	629390	124040	165387	918817	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	`11198016751
3201	BIKANER	LUNKARANSAR	36101	DHIRERA	472287	93079	124105	689471	ICICI BANK LIMITED	ICIC0003793	`379301000347
3202	BIKANER	LUNKARANSAR	294072	DUDIWALI	334654	65954	87938	488546	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	`83068602422
3203	BIKANER	LUNKARANSAR	36102	GARABDESAR	450981	88879	118506	658366	STATE BANK OF INDIA	SBIN0031337	`61041977030
3204	BIKANER	LUNKARANSAR	262300	GOPALYAN	333307	65688	87584	486579	STATE BANK OF INDIA	SBIN0031440	`61265187979
3205	BIKANER	LUNKARANSAR	36103	HANSERA	510614	100632	134176	745422	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000494	`11198016296
3206	BIKANER	LUNKARANSAR	36104	JAITPUR	761390	150055	200073	1111518	STATE BANK OF INDIA	SBIN0031578	`51090968044
3207	BIKANER	LUNKARANSAR	294062	KAGASAR	334409	65905	87874	488188	PUNJAB NATIONAL BANK	PUNB0652100	`6521000100113776
3208	BIKANER	LUNKARANSAR	36105	KALOO	1265392	249384	332512	1847288	STATE BANK OF INDIA	SBIN0031337	`51083551554
3209	BIKANER	LUNKARANSAR	36106	KANKADWALA	541471	106713	142284	790468	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001308
3210	BIKANER	LUNKARANSAR	36107	KAPURISAR	679839	133983	178644	992466	STATE BANK OF INDIA	SBIN0031614	`51081071433
3211	BIKANER	LUNKARANSAR	36110	KHINYERA	513063	101115	134819	748997	STATE BANK OF INDIA	SBIN0031612	`51090967630
3212	BIKANER	LUNKARANSAR	294064	KHODALA	327797	64602	86136	478535	STATE BANK OF INDIA	SBIN0031440	`39743706830
3213	BIKANER	LUNKARANSAR	36111	KHOKHRANA	590818	116439	155251	862508	STATE BANK OF INDIA	SBIN0031612	`51076800034
3214	BIKANER	LUNKARANSAR	36112	KUJTI	543308	107075	142767	793150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	`11198016615
3215	BIKANER	LUNKARANSAR	36113	LOONKARANSAR	3704215	730028	973370	5407613	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	11198019479
3216	BIKANER	LUNKARANSAR	36115	MAHAJAN	906003	178555	238074	1322632	STATE BANK OF INDIA	SBIN0031170	`51083260804
3217	BIKANER	LUNKARANSAR	36116	MAKDASAR	569512	112240	149653	831405	STATE BANK OF INDIA	SBIN0031416	`51090967652
3218	BIKANER	LUNKARANSAR	294063	MANAFARSAR	310409	61176	81567	453152	PUNJAB NATIONAL BANK	PUNB0214810	`21482612000355
3219	BIKANER	LUNKARANSAR	294068	MOHAKAMPURA	429430	84632	112843	626905	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000669	`83068520560
3220	BIKANER	LUNKARANSAR	294071	NAKODESAR	314572	61996	82661	459229	STATE BANK OF INDIA	SBIN0031337	`39752421628
3221	BIKANER	LUNKARANSAR	36117	NATHWANA	346654	68319	91092	506065	STATE BANK OF INDIA	SBIN0031416	`51090967732
3222	BIKANER	LUNKARANSAR	36118	PEEPERA	549675	108330	144440	802445	STATE BANK OF INDIA	SBIN0031614	`51081072674
3223	BIKANER	LUNKARANSAR	36120	RAJASAR URF KARNISAR	410328	80868	107823	599019	STATE BANK OF INDIA	SBIN0031416	`61041977788
3224	BIKANER	LUNKARANSAR	262283	RAJPURA HUDAN	422573	83281	111041	616895	STATE BANK OF INDIA	SBIN0031416	`61264212002
3225	BIKANER	LUNKARANSAR	36121	RAMBAG	492859	97133	129510	719502	STATE BANK OF INDIA	SBIN0031416	`51090970041
3226	BIKANER	LUNKARANSAR	294066	RAMSARA	318858	62841	83788	465487	STATE BANK OF INDIA	SBIN0008430	`39748959184
3227	BIKANER	LUNKARANSAR	36123	RANWASAR	469961	92620	123493	686074	STATE BANK OF INDIA	SBIN0031337	`51083551826
3228	BIKANER	LUNKARANSAR	36124	ROJHA	687431	135479	180639	1003549	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	`11198019480
3229	BIKANER	LUNKARANSAR	262297	SABNIYAN	409348	80674	107566	597588	STATE BANK OF INDIA	SBIN0031578	`61265285274
3230	BIKANER	LUNKARANSAR	262201	SAHAJARASAR	541961	106810	142413	791184	STATE BANK OF INDIA	SBIN0031416	`61267430956
3231	BIKANER	LUNKARANSAR	262312	SAHANIWALA	532042	104855	139807	776704	STATE BANK OF INDIA	SBIN0031416	`61266432490
3232	BIKANER	LUNKARANSAR	36126	SHEKHSAR	448899	88469	117959	655327	STATE BANK OF INDIA	SBIN0031416	`51090968135
3233	BIKANER	LUNKARANSAR	36127	SHERPURA A	681553	134321	179094	994968	STATE BANK OF INDIA	SBIN0031170	`51083261467
3234	BIKANER	LUNKARANSAR	36128	SODHWALI	357185	70394	93859	521438	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	`11198016820
3235	BIKANER	LUNKARANSAR	36129	SUI	354491	69863	93151	517505	STATE BANK OF INDIA	SBIN0031416	`51090967618
3236	BIKANER	LUNKARANSAR	262314	SURNANA	455879	89845	119793	665517	STATE BANK OF INDIA	SBIN0031416	`61265169449
3237	BIKANER	LUNKARANSAR	294061	UDAANA	322409	63541	84721	470671	PUNJAB NATIONAL BANK	PUNB0214810	`21482612000362
3238	BIKANER	NOKHA	262208	ANKHISAR	500206	98581	131441	730228	PUNJAB NATIONAL BANK	PUNB0118810	`11882191075892
3239	BIKANER	NOKHA	36131	BADHANOO	838288	165210	220280	1223778	PUNJAB NATIONAL BANK	PUNB0118810	`11882011009373
3240	BIKANER	NOKHA	262246	BAGSEOO	627798	123727	164969	916494	AXIS BANK	UTIB0002816	`920010071905925
3241	BIKANER	NOKHA	36133	BERASAR	499716	98484	131312	729512	AXIS BANK	UTIB0002816	`919010007082201
3242	BIKANER	NOKHA	36136	BIKASAR	283348	55842	74456	413646	AXIS BANK	UTIB0002816	`920010068841254
3243	BIKANER	NOKHA	36137	BILANIYASAR	453063	89290	119053	661406	PUNJAB NATIONAL BANK	PUNB0118810	`11882011009434

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3244	BIKANER	NOKHA	262303	BIRAMSAR	452695	89217	118956	660868	AXIS BANK	UTIB0002816	`919010038234482
3245	BIKANER	NOKHA	36138	CHARKARA	700533	138061	184082	1022676	AXIS BANK	UTIB0002816	`916010030603690
3246	BIKANER	NOKHA	294169	DHUNPALIYA	342491	67498	89998	499987	AXIS BANK	UTIB0002816	`920010063881600
3247	BIKANER	NOKHA	36143	GAJROOPDESAR	292899	57725	76966	427590	AXIS BANK	UTIB0002816	`920010063881613
3248	BIKANER	NOKHA	236073	GAJSUKHDESAR	426858	84125	112167	623150	PUNJAB NATIONAL BANK	PUNB0118810	`11882011009519
3249	BIKANER	NOKHA	262273	GONDUSAR	351552	69284	92379	513215	PUNJAB NATIONAL BANK	PUNB0118810	`11882191075816
3250	BIKANER	NOKHA	36145	HIMMATASAR	764451	150658	200878	1115987	PUNJAB NATIONAL BANK	PUNB0118810	`11882011009533
3251	BIKANER	NOKHA	262214	HINYADESAR	419756	82726	110301	612783	AXIS BANK	UTIB0002816	`920010063881587
3252	BIKANER	NOKHA	36146	JAISALSAR	505961	99715	132953	738629	AXIS BANK	UTIB0003887	`920010040028527
3253	BIKANER	NOKHA	36149	JASRASAR	1669597	329045	438726	2437368	PUNJAB NATIONAL BANK	PUNB0118810	`11882011009588
3254	BIKANER	NOKHA	36151	JHARELI	607594	119745	159660	886999	AXIS BANK	UTIB0002816	`920010068841238
3255	BIKANER	NOKHA	36154	KAKRA	932452	183768	245024	1361244	AXIS BANK	UTIB0002816	`919010038234495
3256	BIKANER	NOKHA	36156	KUCHOR AGUNI	672737	132583	176778	982098	AXIS BANK	UTIB0002816	`920010068841377
3257	BIKANER	NOKHA	36157	KUCHOR ATHUNI	832043	163979	218639	1214661	AXIS BANK	UTIB0002816	`920010068841380
3258	BIKANER	NOKHA	294170	KUKANIYA	377266	74352	99136	550754	AXIS BANK	UTIB0002816	`919010038234835
3259	BIKANER	NOKHA	36159	LALAMDESAR BADA	508532	100222	133629	742383	AXIS BANK	UTIB0002816	`920010063881529
3260	BIKANER	NOKHA	262232	LALAMDESAR CHOTA	309185	60934	81246	451365	AXIS BANK	UTIB0002816	`920010063881532
3261	BIKANER	NOKHA	262218	LALASAR	365144	71963	95950	533057	AXIS BANK	UTIB0002816	`920010058813117
3262	BIKANER	NOKHA	294165	MADIYA	318491	62768	83691	464950	PUNJAB NATIONAL BANK	PUNB0118810	`11882413001178
3263	BIKANER	NOKHA	36160	MAINSAR	767023	151165	201553	1119741	HDFC BANK	HDFC0002135	`50100058655820
3264	BIKANER	NOKHA	36161	MASOORI	678614	133742	178322	990678	AXIS BANK	UTIB0002816	`920010068841209
3265	BIKANER	NOKHA	36162	MORKHANA	778411	153409	204546	1136366	AXIS BANK	UTIB0002816	`920010068841212
3266	BIKANER	NOKHA	36163	MUKAM	490287	96626	128835	715748	AXIS BANK	UTIB0002816	`920010068841270
3267	BIKANER	NOKHA	36165	NOKHA GAON	694533	136879	182505	1013917	AXIS BANK	UTIB0002816	`916010015761902
3268	BIKANER	NOKHA	36168	RAISAR	480001	94599	126132	700732	AXIS BANK	UTIB0002816	`919010047953448
3269	BIKANER	NOKHA	36170	RORA	1216167	239683	319577	1775427	PUNJAB NATIONAL BANK	PUNB0118810	`11882011009786
3270	BIKANER	NOKHA	36171	SADHASAR	670288	132101	176134	978523	AXIS BANK	UTIB0002816	`920010068841322
3271	BIKANER	NOKHA	294167	SAJANWASI	321307	63323	84431	469061	AXIS BANK	UTIB0002816	`920010068841306
3272	BIKANER	NOKHA	36173	SALUNDIYA	862656	170012	226683	1259351	AXIS BANK	UTIB0002816	`920010068841416
3273	BIKANER	NOKHA	36175	SINJGURU	580165	114339	152452	846956	AXIS BANK	UTIB0002816	`920010068841267
3274	BIKANER	NOKHA	36176	SINYALA	378613	74617	99490	552720	AXIS BANK	UTIB0002816	`919010006185989
3275	BIKANER	NOKHA	36177	SOMALSAR	367838	72494	96658	536990	AXIS BANK	UTIB0002816	`916010023422075
3276	BIKANER	NOKHA	294166	SOWA	460899	90834	121112	672845	AXIS BANK	UTIB0002816	`920010063881561
3277	BIKANER	NOKHA	36178	SURPURA	842574	166055	221406	1230035	AXIS BANK	UTIB0002816	`920010063881545
3278	BIKANER	NOKHA	36180	THAWARIA	539757	106375	141834	787966	AXIS BANK	UTIB0002816	`920010063881558
3279	BIKANER	NOKHA	36182	UDSAR	337470	66509	88678	492657	AXIS BANK	UTIB0002816	`920010063881574
3280	BIKANER	NOKHA	294168	UTTMAMDESAR	409471	80699	107598	597768	AXIS BANK	UTIB0002816	`920010063881590
3281	BIKANER	PANCHOO	262334	BANDHALA	368083	72542	96722	537347	AXIS BANK	UTIB0002816	`920010074650277
3282	BIKANER	PANCHOO	36132	BANDHRA	361593	71263	95017	527873	HDFC BANK	HDFC0002135	`50100047495712
3283	BIKANER	PANCHOO	36134	BHADLA	969921	191152	254870	1415943	PUNJAB NATIONAL BANK	PUNB0118810	`11882011009403
3284	BIKANER	PANCHOO	36135	BHAMATSAR	612247	120662	160882	893791	PUNJAB NATIONAL BANK	PUNB0118810	`11882011009410
3285	BIKANER	PANCHOO	262326	CHITANA	446573	88011	117348	651932	AXIS BANK	UTIB0002816	`920010074650215
3286	BIKANER	PANCHOO	36139	DAWA	612737	120758	161011	894506	PUNJAB NATIONAL BANK	PUNB0118810	`11882011009458
3287	BIKANER	PANCHOO	36140	DESALSAR	603185	118876	158501	880562	AXIS BANK	UTIB0002816	`920010074650231
3288	BIKANER	PANCHOO	36141	DHARNOK	537185	105869	141158	784212	AXIS BANK	UTIB0002816	`918010051366628
3289	BIKANER	PANCHOO	36142	DHEENGSAARI	607839	119793	159724	887356	AXIS BANK	UTIB0002816	`920010068841429
3290	BIKANER	PANCHOO	36144	HANSASAR	448899	88469	117959	655327	AXIS BANK	UTIB0002816	`919010006343004

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3291	BIKANER	PANCHOO	36147	JAISINGHDESAR MAGRA	617145	121627	162169	900941	AXIS BANK	UTIB0002816	`920010074650134
3292	BIKANER	PANCHOO	36148	JANGLOO	947146	186664	248885	1382695	PUNJAB NATIONAL BANK	PUNB0118810	`11882011009571
3293	BIKANER	PANCHOO	36150	JEGLA	579553	114218	152291	846062	PUNJAB NATIONAL BANK	PUNB0118810	`11882011009922
3294	BIKANER	PANCHOO	36152	KAHIRA	407756	80361	107148	595265	AXIS BANK	UTIB0002816	`920010074650309
3295	BIKANER	PANCHOO	36153	KAKKOO	982411	193614	258152	1434177	AXIS BANK	UTIB0002816	`920010074650338
3296	BIKANER	PANCHOO	262302	KANVLISAR	464083	91462	121949	677494	AXIS BANK	UTIB0002816	`920010074650284
3297	BIKANER	PANCHOO	294171	KEDLI	459430	90545	120726	670701	PUNJAB NATIONAL BANK	PUNB0118810	`11882413001209
3298	BIKANER	PANCHOO	36155	KISHNASAR	570614	112457	149942	833013	AXIS BANK	UTIB0002816	`920010068841432
3299	BIKANER	PANCHOO	36158	KUDSU	761635	150103	200138	1111876	AXIS BANK	UTIB0002816	`920010074650260
3300	BIKANER	PANCHOO	36164	NATHUSAR	646410	127395	169860	943665	AXIS BANK	UTIB0002816	`920010068841445
3301	BIKANER	PANCHOO	36166	PANCHOO	2128170	419420	559227	3106817	PUNJAB NATIONAL BANK	PUNB0118810	`11882011009748
3302	BIKANER	PANCHOO	36167	PARWA	570124	112360	149814	832298	PUNJAB NATIONAL BANK	PUNB0118810	`11882011009755
3303	BIKANER	PANCHOO	294172	PITHARASAR	406532	80119	106826	593477	AXIS BANK	UTIB0002816	`920010074650244
3304	BIKANER	PANCHOO	36169	RASISAR	687798	135551	180735	1004084	AXIS BANK	UTIB0002816	`920010074650105
3305	BIKANER	PANCHOO	294173	RASISAR PUROHITAN BAAS	331470	65326	87102	483898	AXIS BANK	UTIB0002816	`920010074650118
3306	BIKANER	PANCHOO	262331	RATDIYA	488450	96264	128352	713066	AXIS BANK	UTIB0002816	`920010074650228
3307	BIKANER	PANCHOO	36172	SADHUNA	487471	96071	128095	711637	PUNJAB NATIONAL BANK	PUNB0118810	`11882011009809
3308	BIKANER	PANCHOO	262333	SAISAR	421593	83088	110784	615465	AXIS BANK	UTIB0002816	`920010074650174
3309	BIKANER	PANCHOO	36174	SARUNDA	1353800	266807	355743	1976350	AXIS BANK	UTIB0002816	`920010074650325
3310	BIKANER	PANCHOO	262320	SHOBHANA	484777	95540	127387	707704	AXIS BANK	UTIB0002816	`920010074650198
3311	BIKANER	PANCHOO	262318	SILVA	309919	61079	81439	452437	PUNJAB NATIONAL BANK	PUNB0118810	`11882191076509
3312	BIKANER	PANCHOO	36179	SWAROOPSAR	631716	124499	165998	922213	PUNJAB NATIONAL BANK	PUNB0118810	`11882011009823
3313	BIKANER	PANCHOO	36181	UDASAR	580043	114315	152420	846778	AXIS BANK	UTIB0002816	`920010074650291
3314	BIKANER	POOGAL	262265	1DLSM	396981	78237	104316	579534	STATE BANK OF INDIA	SBIN0032346	`61261879577
3315	BIKANER	POOGAL	295163	1 KM	336858	66388	88517	491763	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	`83068621988
3316	BIKANER	POOGAL	262153	2ADM	311266	61344	81793	454403	PUNJAB NATIONAL BANK	PUNB0414700	`4147000100091771
3317	BIKANER	POOGAL	294182	2 PB	306981	60500	80666	448147	BANK OF BARODA	BARB0POOGAL	`58290100005582
3318	BIKANER	POOGAL	36003	ADURI	439348	86587	115449	641384	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001414
3319	BIKANER	POOGAL	36004	AMARPURA	390001	76862	102482	569345	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001469
3320	BIKANER	POOGAL	294183	BARALA	421226	83015	110687	614928	STATE BANK OF INDIA	SBIN0032136	`39719053903
3321	BIKANER	POOGAL	294175	BHANIPURA	336613	66340	88453	491406	STATE BANK OF INDIA	SBIN0007775	`39748015022
3322	BIKANER	POOGAL	294055	BHANSAR	376287	74159	98878	549324	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	`83068570395
3323	BIKANER	POOGAL	262170	BHUTTO KA KUAN	298409	58811	78414	435634	PUNJAB NATIONAL BANK	PUNB0513210	`51322041002565
3324	BIKANER	POOGAL	36011	CHHATTARGARH	1206738	237824	317099	1761661	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001797
3325	BIKANER	POOGAL	36013	DANDI	445593	87818	117090	650501	PUNJAB NATIONAL BANK	PUNB0052510	`51322041002039
3326	BIKANER	POOGAL	36012	DELITALAI	455022	89676	119568	664266	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001803
3327	BIKANER	POOGAL	36016	GANGAJALI	257756	50799	67731	376286	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001810
3328	BIKANER	POOGAL	262154	HANUMANNAGAR	311021	61296	81728	454045	STATE BANK OF INDIA	SBIN0031408	`61261886697
3329	BIKANER	POOGAL	294181	KANKRALA	306736	60452	80602	447790	PUNJAB NATIONAL BANK	PUNB0360300	`3603000100083183
3330	BIKANER	POOGAL	36024	KARNISAR BHATIYAN	321797	63420	84560	469777	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001148
3331	BIKANER	POOGAL	36108	KELA	745349	146894	195858	1088101	STATE BANK OF INDIA	SBIN0032143	`61041976503
3332	BIKANER	POOGAL	36109	KHARBARA 3 DL	441552	87021	116028	644601	STATE BANK OF INDIA	SBIN0031416	`51090968770
3333	BIKANER	POOGAL	262280	KRISHAN NAGAR	386450	76162	101549	564161	STATE BANK OF INDIA	SBIN0032346	`61261907211
3334	BIKANER	POOGAL	294179	KUMHARWALA	309552	61007	81342	451901	BANK OF BARODA	BARB0POOGAL	`58290100005581
3335	BIKANER	POOGAL	36114	MAHADEVWALI	522124	102900	137200	762224	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000625	`83038441865
3336	BIKANER	POOGAL	36035	MAKERI	306491	60403	80538	447432	PUNJAB NATIONAL BANK	PUNB0513210	`51322041000882
3337	BIKANER	POOGAL	36038	MOTIGARH	331348	65302	87070	483720	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001902

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3338	BIKANER	POOGAL	295206	NAADA	284082	55987	74649	414718	BANK OF BARODA	BARB0POOGAL	`58290100005586
3339	BIKANER	POOGAL	36043	PAHALWAN KA BERA	379103	74714	99618	553435	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001933
3340	BIKANER	POOGAL	36045	PUGAL	702859	138520	184693	1026072	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001483
3341	BIKANER	POOGAL	36119	RAJASAR BHATIYAN	652410	128577	171436	952423	STATE BANK OF INDIA	SBIN0031416	`61041977824
3342	BIKANER	POOGAL	294060	RAM NAGAR	316164	62310	83080	461554	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	`83068601778
3343	BIKANER	POOGAL	294180	RAMDA	306368	60379	80506	447253	BANK OF BARODA	BARB0POOGAL	`58290100005716
3344	BIKANER	POOGAL	294058	SADOLAI	316164	62310	83080	461554	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000625	`83068572745
3345	BIKANER	POOGAL	262164	SAMMEWALA	347879	68560	91413	507852	PUNJAB NATIONAL BANK	PUNB0414700	`4147000100097669
3346	BIKANER	POOGAL	36049	SATTASAR	684982	134996	179995	999973	PUNJAB NATIONAL BANK	PUNB0360300	`3603000100002759
3347	BIKANER	POOGAL	36051	SHIVNAGAR	520655	102611	136814	760080	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001421
3348	BIKANER	POOGAL	262172	SIYASAR PANCHKOSA	379715	74834	99779	554328	PUNJAB NATIONAL BANK	PUNB0414700	`4147002100006788
3349	BIKANER	POOGAL	36130	TAKHATPURA 4TM	375307	73966	98621	547894	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	`11202008997
3350	BIKANER	POOGAL	36055	THARUSAR	309674	61031	81374	452079	PUNJAB NATIONAL BANK	PUNB0513210	`51322041000844
3351	BIKANER	SRI DUNGARGARH	36183	ADSR	529961	104445	139260	773666	STATE BANK OF INDIA	SBIN0031141	`61042052014
3352	BIKANER	SRI DUNGARGARH	36184	BADELA	450491	88783	118377	657651	STATE BANK OF INDIA	SBIN0031141	`61042052671
3353	BIKANER	SRI DUNGARGARH	36185	BANA	706778	139292	185723	1031793	STATE BANK OF INDIA	SBIN0031141	`61042052321
3354	BIKANER	SRI DUNGARGARH	36186	BAPEU	618859	121965	162620	903444	STATE BANK OF INDIA	SBIN0031141	`61042052659
3355	BIKANER	SRI DUNGARGARH	36187	BARJANGSAR	417920	82364	109818	610102	STATE BANK OF INDIA	SBIN0031141	`61042052604
3356	BIKANER	SRI DUNGARGARH	262141	BENISAR	489430	96457	128609	714496	STATE BANK OF INDIA	SBIN0032267	`61266823314
3357	BIKANER	SRI DUNGARGARH	36188	BIGGA	812819	160191	213587	1186597	AXIS BANK	UTIB0003887	`920010039034056
3358	BIKANER	SRI DUNGARGARH	262147	BIGGA BASS RAMSARA	529349	104324	139099	772772	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40770100013819
3359	BIKANER	SRI DUNGARGARH	36189	BINJHASAR	657308	129543	172723	959574	STATE BANK OF INDIA	SBIN0031141	`61042052547
3360	BIKANER	SRI DUNGARGARH	294026	DELWA	343715	67740	90319	501774	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47620100002712
3361	BIKANER	SRI DUNGARGARH	262137	DERAJAR	472410	93103	124137	689650	STATE BANK OF INDIA	SBIN0031994	`61266193539
3362	BIKANER	SRI DUNGARGARH	262148	DHANERU	698818	137723	183631	1020172	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40770100013804
3363	BIKANER	SRI DUNGARGARH	36190	DHARMAS	426736	84101	112135	622972	STATE BANK OF INDIA	SBIN0031041	`61042052706
3364	BIKANER	SRI DUNGARGARH	36191	DHEERDESAR CHOTIYAN	637349	125609	167479	930437	STATE BANK OF INDIA	SBIN0031141	`61042052183
3365	BIKANER	SRI DUNGARGARH	36192	DULCHASAR	833268	164221	218961	1216450	STATE BANK OF INDIA	SBIN0031994	`61042052456
3366	BIKANER	SRI DUNGARGARH	36193	DUSARNA PANDRIK JI	517348	101959	135946	755253	STATE BANK OF INDIA	SBIN0031141	`61042052569
3367	BIKANER	SRI DUNGARGARH	36194	GUSAINSAR BADA	602941	118828	158437	880206	AXIS BANK	UTIB0003887	`920010039343884
3368	BIKANER	SRI DUNGARGARH	36195	INDPALSAR SANKHALAN	458328	90327	120437	669092	STATE BANK OF INDIA	SBIN0031041	`61042052401
3369	BIKANER	SRI DUNGARGARH	294031	INDRPALSAR GUDAISAR	406777	80168	106890	593835	STATE BANK OF INDIA	SBIN0032267	`39331219213
3370	BIKANER	SRI DUNGARGARH	262139	JAISALSAR	547961	107992	143990	799943	STATE BANK OF INDIA	SBIN0032267	`61270142555
3371	BIKANER	SRI DUNGARGARH	294038	JAITASAR	392450	77344	103126	572920	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40770100016468
3372	BIKANER	SRI DUNGARGARH	262136	JALABSAR	445471	87794	117058	650323	AXIS BANK	UTIB0003887	`920010040746911
3373	BIKANER	SRI DUNGARGARH	36196	JHAKHASAR	797023	157078	209437	1163538	AXIS BANK	UTIB0003887	`920010039035350
3374	BIKANER	SRI DUNGARGARH	36197	JODHASAR	520655	102611	136814	760080	STATE BANK OF INDIA	SBIN0031141	`61042052503
3375	BIKANER	SRI DUNGARGARH	262146	KALAYANSAR NAYA	465797	91800	122399	679996	STATE BANK OF INDIA	SBIN0032267	`61262117096
3376	BIKANER	SRI DUNGARGARH	294039	KALYANSAR	384124	75703	100938	560765	STATE BANK OF INDIA	SBIN0032041	`39286183782
3377	BIKANER	SRI DUNGARGARH	36198	KITASAR BHATIYAN	384981	75872	101163	562016	STATE BANK OF INDIA	SBIN0031141	`61042052682
3378	BIKANER	SRI DUNGARGARH	294032	KITASAR BIDAWATAN	315797	62237	82983	461017	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47620100002708
3379	BIKANER	SRI DUNGARGARH	294021	KUNPALSAR	406899	80192	106922	594013	STATE BANK OF INDIA	SBIN0031141	`39435182465
3380	BIKANER	SRI DUNGARGARH	294024	KUNTASAR	333185	65664	87552	486401	AXIS BANK	UTIB0003887	`920010040591094
3381	BIKANER	SRI DUNGARGARH	36199	LAKHASAR	529961	104445	139260	773666	AXIS BANK	UTIB0003887	`920010040445812
3382	BIKANER	SRI DUNGARGARH	262143	LIKHAMISAR DIKHNADA	243552	47999	63999	355550	BANK OF BARODA	BARB0SRIDUN	`14290100019474
3383	BIKANER	SRI DUNGARGARH	294035	LIKHAMISAR UTTRADA	592777	116825	155766	865368	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47620100002719
3384	BIKANER	SRI DUNGARGARH	36200	LIKHMADESAR	474124	93441	124587	692152	AXIS BANK	UTIB0003887	`920010039828217

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3385	BIKANER	SRI DUNGARGARH	294023	MINGSARIYA	313715	61827	82436	457978	STATE BANK OF INDIA	SBIN0032267	`39141172108
3386	BIKANER	SRI DUNGARGARH	36201	MOMASAR	1633107	321853	429138	2384098	STATE BANK OF INDIA	SBIN0031338	`61042052069
3387	BIKANER	SRI DUNGARGARH	36202	POONRASAR	755390	148873	198497	1102760	AXIS BANK	UTIB0003887	`920010039419491
3388	BIKANER	SRI DUNGARGARH	262140	PUNDALSAR	579308	114170	152227	845705	STATE BANK OF INDIA	SBIN0032267	`61265118122
3389	BIKANER	SRI DUNGARGARH	262149	RAJEDU	495553	97664	130218	723435	AXIS BANK	UTIB0003887	`920010040373649
3390	BIKANER	SRI DUNGARGARH	36203	RIDI	1330902	262295	349726	1942923	STATE BANK OF INDIA	SBIN0031141	`61042052354
3391	BIKANER	SRI DUNGARGARH	262135	SAMANDSAR	664655	130990	174654	970299	STATE BANK OF INDIA	SBIN0032267	`61263370568
3392	BIKANER	SRI DUNGARGARH	36204	SANWATSAR	609798	120179	160239	890216	STATE BANK OF INDIA	SBIN0031141	`61042052773
3393	BIKANER	SRI DUNGARGARH	262142	SATTASAR	431267	84994	113326	629587	STATE BANK OF INDIA	SBIN0032267	`61267627488
3394	BIKANER	SRI DUNGARGARH	36205	SERUNA	799717	157608	210145	1167470	AXIS BANK	UTIB0003887	`920010039508625
3395	BIKANER	SRI DUNGARGARH	36206	SONIASAR MITHIA	389144	76693	102257	568094	STATE BANK OF INDIA	SBIN0031141	`61042052739
3396	BIKANER	SRI DUNGARGARH	294036	SONIYASAR SHIVDANSINGH	379226	74738	99651	553615	STATE BANK OF INDIA	SBIN0032267	`39184863901
3397	BIKANER	SRI DUNGARGARH	36207	SUDSAR	324736	63999	85332	474067	STATE BANK OF INDIA	SBIN0031994	`61042052434
3398	BIKANER	SRI DUNGARGARH	36208	SURJANSAR	834737	164510	219347	1218594	STATE BANK OF INDIA	SBIN0031141	`61042052230
3399	BIKANER	SRI DUNGARGARH	294037	TEU	323879	63830	85107	472816	BANK OF BARODA	BARBOSUDSAR	`13840100014215
3400	BIKANER	SRI DUNGARGARH	36209	THUKARISAR	684369	134876	179834	999079	AXIS BANK	UTIB0003887	`920010039448031
3401	BIKANER	SRI DUNGARGARH	36210	TOLIYASAR	391103	77079	102772	570954	AXIS BANK	UTIB0003887	`920010040823201
3402	BIKANER	SRI DUNGARGARH	36211	UDRASAR	557757	109923	146564	814244	AXIS BANK	UTIB0003887	`920010040845720
3403	BIKANER	SRI DUNGARGARH	36212	UPANI	567185	111781	149041	828007	AXIS BANK	UTIB0003887	`920010039255169
3404	BUNDI	BUNDI	36333	AJETA	562721	110901	147868	821490	BANK OF BARODA	BARBOKHATKA	`17330100006092
3405	BUNDI	BUNDI	36336	AMLI	514093	101318	135090	750501	BANK OF BARODA	BARBONAMANA	`16070100000217
3406	BUNDI	BUNDI	36337	ANTHARA	313439	61773	82364	457576	BANK OF BARODA	BARBOTALERA	`01440100004081
3407	BUNDI	BUNDI	36340	BAMBORI	473408	93299	124399	691106	IDBI BANK	IBKL0001331	`1331104000017806
3408	BUNDI	BUNDI	36374	BHERUPURA BARAD	478103	94225	125633	697961	BANK OF BARODA	BARBONAMANA	`16070100000240
3409	BUNDI	BUNDI	36342	BHERUPURA OJHA	629165	123996	165328	918489	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41820100000067
3410	BUNDI	BUNDI	36347	DHANATRI	320059	63077	84103	467239	STATE BANK OF INDIA	SBIN0031971	`61132093912
3411	BUNDI	BUNDI	36349	DOLARA	687664	135525	180700	1003889	ICICI BANK LIMITED	ICIC0006859	`685901701635
3412	BUNDI	BUNDI	36351	GADEGAL	520593	102599	136798	759990	BANK OF BARODA	BARBOTALERA	`01440100005846
3413	BUNDI	BUNDI	36353	GARARDA	526972	103856	138474	769302	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42160100000780
3414	BUNDI	BUNDI	36356	GUDANATAWTAN	631091	124376	165834	921301	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42040100000799
3415	BUNDI	BUNDI	36357	GUMANPURA	555138	109407	145876	810421	BANK OF BARODA	BARBOTALERA	`01440100004137
3416	BUNDI	BUNDI	36358	HATIPURA	485445	95672	127562	708679	ICICI BANK LIMITED	ICIC0006859	`685901701711
3417	BUNDI	BUNDI	36361	JAWTI KALA	495315	97617	130156	723088	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41960100009078
3418	BUNDI	BUNDI	36363	KALPURIYA	402271	79280	105706	587257	ICICI BANK LIMITED	ICIC0006859	`685901701710
3419	BUNDI	BUNDI	36365	KHATKAR	1009047	198863	265151	1473061	BANK OF BARODA	BARBOKHATKA	`17330100000358
3420	BUNDI	BUNDI	36367	KHAYAWDA	345457	68083	90777	504317	BANK OF BARODA	BARBOKHATKA	`17330100006094
3421	BUNDI	BUNDI	36369	LALPURA	536963	105825	141100	783888	UCO BANK	UCBA0001344	`13440110010457
3422	BUNDI	BUNDI	36373	LOICHA	798282	157326	209768	1165376	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42160100000962
3423	BUNDI	BUNDI	36375	MANGAL	413706	81533	108711	603950	BANK OF BARODA	BARBOBUNDIX	`01430100013828
3424	BUNDI	BUNDI	36376	MATUNDA	925872	182471	243295	1351638	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41960100008434
3425	BUNDI	BUNDI	36377	NAMANA	680803	134173	178897	993873	BANK OF BARODA	BARBONAMANA	`16070100000052
3426	BUNDI	BUNDI	36378	NAYA GAON	700182	137992	183989	1022163	ICICI BANK LIMITED	ICIC0000454	`045401001167
3427	BUNDI	BUNDI	36379	NEEM KA KHERA	795875	156851	209135	1161861	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42040100002365
3428	BUNDI	BUNDI	36384	RAITHAL	507111	99942	133256	740309	ICICI BANK LIMITED	ICIC0006859	`685901701645
3429	BUNDI	BUNDI	36382	RAMGANJ	703432	138633	184843	1026908	IDBI BANK	IBKL0001331	`1331104000020572
3430	BUNDI	BUNDI	36383	RAMNAGAR	714145	140744	187658	1042547	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42260100001594
3431	BUNDI	BUNDI	36385	RIHANA	645414	127198	169598	942210	BANK OF BARODA	BARBOKHATKA	`17330100006093

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3432	BUNDI	BUNDI	36387	SILOR	772283	152202	202936	1127421	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42160100000313
3433	BUNDI	BUNDI	36393	ULERA	508917	100298	133730	742945	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42040100002450
3434	BUNDI	HINDOLI	36213	AKODA	643368	126795	169060	939223	BANK OF BARODA	BARB0HINDOL	`34690100002256
3435	BUNDI	HINDOLI	36214	ALOD	766144	150992	201322	1118458	BANK OF BARODA	BARB0ALODXX	`14010100000276
3436	BUNDI	HINDOLI	36215	ANANT GANJ	613878	120983	161311	896172	PUNJAB NATIONAL BANK	PUNB0354400	`3544000100033140
3437	BUNDI	HINDOLI	36220	BADGAON	541898	106797	142396	791091	PUNJAB NATIONAL BANK	PUNB0354400	`3544000100018637
3438	BUNDI	HINDOLI	36216	BARA NAYA GAON	1051296	207190	276253	1534739	STATE BANK OF INDIA	SBIN0032181	`37476125979
3439	BUNDI	HINDOLI	36217	BARODIYA	873392	172128	229504	1275024	STATE BANK OF INDIA	SBIN0031248	`61132291552
3440	BUNDI	HINDOLI	36218	BASOLI	524926	103453	137937	766316	STATE BANK OF INDIA	SBIN0031248	`61132427926
3441	BUNDI	HINDOLI	36219	BHAWANI PURA	747487	147315	196420	1091222	PUNJAB NATIONAL BANK	PUNB0354400	`3544000100022454
3442	BUNDI	HINDOLI	36221	CHATAR GANJ	696210	137209	182946	1016365	BANK OF BARODA	BARB0HINDOL	`34690100001846
3443	BUNDI	HINDOLI	36222	CHETA	792986	156282	208376	1157644	BANK OF BARODA	BARB0ALODXX	`14010100003500
3444	BUNDI	HINDOLI	36223	CHHABARIYON KA NAYA GAON	497362	98020	130694	726076	BANK OF BARODA	BARB0GOTHRA	`16190100000217
3445	BUNDI	HINDOLI	36224	DABETA	637590	125657	167542	930789	PUNJAB NATIONAL BANK	PUNB0354400	`3544000100034547
3446	BUNDI	HINDOLI	36225	DABLANA	622906	122762	163683	909351	PUNJAB NATIONAL BANK	PUNB0354400	`3544000100003648
3447	BUNDI	HINDOLI	36226	DATOONDA	517222	101934	135912	755068	BANK OF BARODA	BARB0HINDOL	`34690100002583
3448	BUNDI	HINDOLI	36227	DHBHAIYON KA NAYA GAON	450538	88792	118390	657720	PUNJAB NATIONAL BANK	PUNB0354400	`3544000100018655
3449	BUNDI	HINDOLI	36228	DHOWARA	668164	131682	175576	975422	BANK OF BARODA	BARB0ALODXX	`14010100004073
3450	BUNDI	HINDOLI	36229	GOTHRA	875077	172460	229947	1277484	BANK OF BARODA	BARB0GOTHRA	`16190100000416
3451	BUNDI	HINDOLI	36230	GUDHA BANDH	431520	85044	113392	629956	STATE BANK OF INDIA	SBIN0032181	`37470655312
3452	BUNDI	HINDOLI	36231	GUDHA GOKUL PURA	213654	42107	56143	311904	STATE BANK OF INDIA	SBIN0031248	`61131148955
3453	BUNDI	HINDOLI	36232	HINDOLI	1466807	289079	385438	2141324	STATE BANK OF INDIA	SBIN0031248	`61137076606
3454	BUNDI	HINDOLI	36233	KACHHOLA	434770	85685	114246	634701	STATE BANK OF INDIA	SBIN0031248	`61132255296
3455	BUNDI	HINDOLI	36234	KHEENYA	526491	103761	138348	768600	STATE BANK OF INDIA	SBIN0031248	`61132428067
3456	BUNDI	HINDOLI	36235	KHERKHATA	424057	83573	111431	619061	BANK OF BARODA	BARB0HINDOL	`34690100002233
3457	BUNDI	HINDOLI	36236	MANGLI KALAN	532509	104947	139929	777385	STATE BANK OF INDIA	SBIN0032181	`37475760241
3458	BUNDI	HINDOLI	36237	MENDI	734848	144824	193099	1072771	STATE BANK OF INDIA	SBIN0031248	`61130369906
3459	BUNDI	HINDOLI	36238	NEGARH	548157	108031	144041	800229	BANK OF BARODA	BARB0HINDOL	`34690100002179
3460	BUNDI	HINDOLI	36239	OWAN	451501	88982	118643	659126	STATE BANK OF INDIA	SBIN0031248	`61137315230
3461	BUNDI	HINDOLI	36240	PAGARA	412020	81201	108268	601489	STATE BANK OF INDIA	SBIN0031248	`61132374631
3462	BUNDI	HINDOLI	36241	PECH KI BAVARI	713904	140696	187595	1042195	BANK OF BARODA	BARB0HINDOL	`34690100002231
3463	BUNDI	HINDOLI	36242	RAMCHANDRAJI KA KHERA	621582	122502	163335	907419	STATE BANK OF INDIA	SBIN0031248	`61081050666
3464	BUNDI	HINDOLI	36243	RANIPURA	517222	101934	135912	755068	PUNJAB NATIONAL BANK	PUNB0354400	`3544000100035607
3465	BUNDI	HINDOLI	36244	RONEEJA	492908	97142	129523	719573	BANK OF BARODA	BARB0GOTHRA	`16190100007298
3466	BUNDI	HINDOLI	36245	ROSANDA	533713	105184	140246	779143	STATE BANK OF INDIA	SBIN0031248	`61116669738
3467	BUNDI	HINDOLI	36246	SAHASPURIYA	634702	125087	166783	926572	STATE BANK OF INDIA	SBIN0031248	`61132291619
3468	BUNDI	HINDOLI	36247	SANWATGARH	853772	168262	224349	1246383	STATE BANK OF INDIA	SBIN0031248	`61130507358
3469	BUNDI	HINDOLI	36248	SATHOOR	1255922	247518	330023	1833463	STATE BANK OF INDIA	SBIN0031248	`61137076390
3470	BUNDI	HINDOLI	262665	TALAB GAON	672257	132489	176651	981397	STATE BANK OF INDIA	SBIN0031248	`61261163361
3471	BUNDI	HINDOLI	36249	THANA	533713	105184	140246	779143	STATE BANK OF INDIA	SBIN0031248	`51047430973
3472	BUNDI	HINDOLI	36250	THEEKARDA	924909	182281	243042	1350232	PUNJAB NATIONAL BANK	PUNB0354400	`3544000100067022
3473	BUNDI	HINDOLI	36251	TONKRA	468955	92422	123229	684606	STATE BANK OF INDIA	SBIN0031248	`61130369848
3474	BUNDI	HINDOLI	36252	UMAR	695126	136996	182661	1014783	STATE BANK OF INDIA	SBIN0031248	`61131978237
3475	BUNDI	HINDOLI	36253	VIJAIGARH	500732	98684	131579	730995	BANK OF BARODA	BARB0HINDOL	`34690100002232
3476	BUNDI	KESHORAIPATAN	36254	AJANDA	589443	116168	154890	860501	STATE BANK OF INDIA	SBIN0032007	`61131565366
3477	BUNDI	KESHORAIPATAN	36255	ARNETHA	602563	118753	158338	879654	STATE BANK OF INDIA	SBIN0006533	`11552314610
3478	BUNDI	KESHORAIPATAN	36256	BABAI	576564	113629	151506	841699	STATE BANK OF INDIA	SBIN0032018	`61139784936

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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	36257	BADA KHERA	520231	102527	136703	759461	BANK OF BARODA	BARBOLAKHER	08120100020299
3480	BUNDI	KESHORAIPATAN	36258	BALKASA	540453	106513	142017	788983	STATE BANK OF INDIA	SBIN0006533	11552315455
3481	BUNDI	KESHORAIPATAN	36259	BALOD	336911	66398	88531	491840	STATE BANK OF INDIA	SBIN0006533	11552318570
3482	BUNDI	KESHORAIPATAN	36260	BALWAN	400104	78853	105137	584094	BANK OF BARODA	BARBOLABANX	16430100005278
3483	BUNDI	KESHORAIPATAN	36261	BASWARA	330531	65141	86855	482527	BANK OF BARODA	BARBOLAKHER	08120100018049
3484	BUNDI	KESHORAIPATAN	36262	BHEEYA	405882	79991	106655	592528	STATE BANK OF INDIA	SBIN0032307	51048181651
3485	BUNDI	KESHORAIPATAN	36263	BORDA KACHIYAN	457279	90121	120161	667561	BANK OF BARODA	BARBOJHALIJ	17120100000312
3486	BUNDI	KESHORAIPATAN	36264	CHADI	383734	75626	100835	560195	STATE BANK OF INDIA	SBIN0032307	61143583948
3487	BUNDI	KESHORAIPATAN	36265	CHANDA KHURD	332818	65592	87456	485866	STATE BANK OF INDIA	SBIN0032018	61140070370
3488	BUNDI	KESHORAIPATAN	36266	CHARDANA	443798	87464	116618	647880	BANK OF BARODA	BARBOKAPREN	34700100003356
3489	BUNDI	KESHORAIPATAN	36267	CHITAWA	477260	94059	125411	696730	BANK OF BARODA	BARBOKESHOR	07380100004810
3490	BUNDI	KESHORAIPATAN	36268	DAULATPURA	531305	104710	139613	775628	STATE BANK OF INDIA	SBIN0032018	61139288430
3491	BUNDI	KESHORAIPATAN	36269	DEI KHERA	502056	98945	131927	732928	BANK OF BARODA	BARBOKAPREN	34700100001856
3492	BUNDI	KESHORAIPATAN	36270	GENDOLI KHURD	571268	112586	150114	833968	BANK OF BARODA	BARBOJHALIJ	17120100004978
3493	BUNDI	KESHORAIPATAN	36271	GHAT KA BARANA	532148	104876	139834	776858	BANK OF BARODA	BARBOKAPREN	34700100001857
3494	BUNDI	KESHORAIPATAN	36272	GUDHA	354364	69838	93118	517320	STATE BANK OF INDIA	SBIN0032018	61139096291
3495	BUNDI	KESHORAIPATAN	36273	GUDLI	499889	98518	131358	729765	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029701
3496	BUNDI	KESHORAIPATAN	36274	GUHATA	427066	84166	112222	623454	BANK OF BARODA	BARBOLABANX	16430100000235
3497	BUNDI	KESHORAIPATAN	36275	HINGONIA	617970	121790	162386	902146	STATE BANK OF INDIA	SBIN0032007	61139984957
3498	BUNDI	KESHORAIPATAN	36276	JAISTHAL	653238	128740	171654	953632	STATE BANK OF INDIA	SBIN0006533	11552315397
3499	BUNDI	KESHORAIPATAN	36277	JALODA	531065	104662	139550	775277	STATE BANK OF INDIA	SBIN0006533	11552315433
3500	BUNDI	KESHORAIPATAN	36278	JHALI JI KA BARANA	472325	93086	124115	689526	BANK OF BARODA	BARBOJHALIJ	17120100002066
3501	BUNDI	KESHORAIPATAN	36279	KARWALA	326198	64287	85716	476201	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029978
3502	BUNDI	KESHORAIPATAN	36280	KARWALA KI JHO.	461371	90927	121236	673534	BANK OF BARODA	BARBOJHALIJ	17120100000268
3503	BUNDI	KESHORAIPATAN	36281	KHARAYTA	414669	81723	108964	605356	BANK OF BARODA	BARBOLABANX	16430100004167
3504	BUNDI	KESHORAIPATAN	36282	LABAN	382651	75413	100551	558615	BANK OF BARODA	BARBOLABANX	16430100000269
3505	BUNDI	KESHORAIPATAN	36283	LESARDA	888197	175046	233395	1296638	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029923
3506	BUNDI	KESHORAIPATAN	36284	MADHORAJPURA	581258	114555	152739	848552	STATE BANK OF INDIA	SBIN0031250	51048181695
3507	BUNDI	KESHORAIPATAN	36285	MAKHEEDA	515537	101602	135470	752609	BANK OF BARODA	BARBOLABANX	16430100005263
3508	BUNDI	KESHORAIPATAN	36286	MAYAJA	706682	139273	185697	1031652	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029765
3509	BUNDI	KESHORAIPATAN	36287	MOHANPURA	589202	116120	154827	860149	STATE BANK OF INDIA	SBIN0032018	61140979942
3510	BUNDI	KESHORAIPATAN	36288	NAWAL PURA	557666	109905	146540	814111	STATE BANK OF INDIA	SBIN0032018	61139096224
3511	BUNDI	KESHORAIPATAN	36289	NOTARA	485204	95624	127499	708327	BANK OF BARODA	BARBOKAPREN	34700100001858
3512	BUNDI	KESHORAIPATAN	36290	PAPADI	368929	72709	96945	538583	BANK OF BARODA	BARBOLAKHER	08120100020163
3513	BUNDI	KESHORAIPATAN	36291	PHOLAI	503982	99325	132433	735740	BANK OF BARODA	BARBOJHALIJ	17120100004997
3514	BUNDI	KESHORAIPATAN	36292	RADI	423455	83455	111273	618183	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029880
3515	BUNDI	KESHORAIPATAN	36293	REBARPURA	698136	137589	183452	1019177	BANK OF BARODA	BARBOJHALIJ	17120100004983
3516	BUNDI	KESHORAIPATAN	36294	ROTEDEA	500371	98613	131484	730468	BANK OF BARODA	BARBOKAPREN	34700100003434
3517	BUNDI	KESHORAIPATAN	36295	SAKHAWADA	429594	84665	112886	627145	BANK OF BARODA	BARBOLAKHER	08120100018023
3518	BUNDI	KESHORAIPATAN	36296	SARSALA	426946	84143	112190	623279	STATE BANK OF INDIA	SBIN0006533	11552318581
3519	BUNDI	KESHORAIPATAN	36297	SOONAGAR	548759	108150	144199	801108	STATE BANK OF INDIA	SBIN0031250	51048181708
3520	BUNDI	KESHORAIPATAN	36298	SUMERGANJ MANDI	941520	185555	247407	1374482	STATE BANK OF INDIA	SBIN0032018	61143365782
3521	BUNDI	KESHORAIPATAN	36299	UTRANA	482797	95150	126866	704813	BANK OF BARODA	BARBOLAKHER	08120100012050
3522	BUNDI	NAINWA	36300	ANTARDA	531305	104710	139613	775628	STATE BANK OF INDIA	SBIN0031993	61133368037
3523	BUNDI	NAINWA	36301	BACHHOLA	454872	89646	119528	664046	BANK OF BARODA	BARBONAINWA	08130100011038
3524	BUNDI	NAINWA	36302	BALAPURA	494593	97475	129966	722034	STATE BANK OF INDIA	SBIN0031249	61132061924
3525	BUNDI	NAINWA	36303	BAMANGAON	432122	85163	113550	630835	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41750100000095

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3526	BUNDI	NAINWA	36304	BANSI	554055	109193	145591	808839	BANK OF BARODA	BARBOBANSIX	`1644010000485
3527	BUNDI	NAINWA	36305	BHAJNERI	635424	125230	166973	927627	ICICI BANK LIMITED	ICIC0006860	`686001055379
3528	BUNDI	NAINWA	36306	DEI	155034	30554	40739	226327	ICICI BANK LIMITED	ICIC0006860	`686001029428
3529	BUNDI	NAINWA	36307	DODI	571268	112586	150114	833968	BANK OF BARODA	BARBOBANSIX	`1644010000263
3530	BUNDI	NAINWA	36308	DOKOON	485927	95767	127689	709383	STATE BANK OF INDIA	SBIN0031993	`61135101434
3531	BUNDI	NAINWA	36309	DUGARI	718959	141693	188924	1049576	BANK OF BARODA	BARBONAINWA	`08130100011156
3532	BUNDI	NAINWA	36311	GAMBHIRA	646979	127507	170009	944495	BANK OF BARODA	BARBONAINWA	`08130100016291
3533	BUNDI	NAINWA	36312	GURA DEVJI	475816	93774	125032	694622	BANK OF BARODA	BARBONAINWA	`08130100010993
3534	BUNDI	NAINWA	36313	GURA SADAVARTIYA	421048	82980	110640	614668	ICICI BANK LIMITED	ICIC0006860	`686001032444
3535	BUNDI	NAINWA	36314	JAJAWAR	923585	182021	242694	1348300	BANK OF BARODA	BARBONAINWA	`08130100016225
3536	BUNDI	NAINWA	36315	JARKHODA	503982	99325	132433	735740	BANK OF BARODA	BARBOJARKHO	`48030100000601
3537	BUNDI	NAINWA	36316	JETPUR	592693	116808	155744	865245	STATE BANK OF INDIA	SBIN0031993	`61132321373
3538	BUNDI	NAINWA	36317	KARWAR	854013	168309	224412	1246734	BANK OF BARODA	BARBOKARWAR	`06330100006144
3539	BUNDI	NAINWA	36318	KETHOODA	666840	131421	175228	973489	BANK OF BARODA	BARBOJARKHO	`48030100002833
3540	BUNDI	NAINWA	36319	KHAJURI	601360	118516	158022	877898	BANK OF BARODA	BARBOKARWAR	`06330100008815
3541	BUNDI	NAINWA	36320	KHANPURA	727265	143330	191106	1061701	BANK OF BARODA	BARBONAINWA	`08130100010919
3542	BUNDI	NAINWA	36321	KOLAHERA	490741	96715	128954	716410	BANK OF BARODA	BARBONAINWA	`08130100016111
3543	BUNDI	NAINWA	36322	MANI	599073	118065	157421	874559	BANK OF BARODA	BARBOKARWAR	`06330100005676
3544	BUNDI	NAINWA	36323	MARAN	438622	86444	115258	640324	BANK OF BARODA	BARBOBANSIX	`16440100000277
3545	BUNDI	NAINWA	36324	MODSA	805143	158678	211570	1175391	STATE BANK OF INDIA	SBIN0031993	`61132022293
3546	BUNDI	NAINWA	36325	PEEPLIYA	929363	183159	244212	1356734	STATE BANK OF INDIA	SBIN0031993	`61132339630
3547	BUNDI	NAINWA	36310	PHULETA	654442	128978	171970	955390	BANK OF BARODA	BARBONAINWA	`08130100010977
3548	BUNDI	NAINWA	36326	RAJLAWATA	739663	145773	194364	1079800	STATE BANK OF INDIA	SBIN0031249	`61132062021
3549	BUNDI	NAINWA	36327	SADERA	435251	85780	114373	635404	BANK OF BARODA	BARBOBANSIX	`16440100013038
3550	BUNDI	NAINWA	36328	SAHAN	559592	110285	147046	816923	STATE BANK OF INDIA	SBIN0031993	`61121199048
3551	BUNDI	NAINWA	36329	SAMEEDHI	505667	99657	132876	738200	BANK OF BARODA	BARBONAINWA	`08130100016323
3552	BUNDI	NAINWA	36330	SEESOLA	552731	108932	145243	806906	BANK OF BARODA	BARBONAINWA	`08130100016223
3553	BUNDI	NAINWA	36331	SUWANYA	863762	170231	226974	1260967	STATE BANK OF INDIA	SBIN0031249	`51077332290
3554	BUNDI	NAINWA	36332	TALWAS	874355	172318	229757	1276430	STATE BANK OF INDIA	SBIN0031993	`61137436130
3555	BUNDI	TALERA	36334	AKTASA	526611	103785	138380	768776	BANK OF BARODA	BARBOTALERA	`01440100004707
3556	BUNDI	TALERA	36335	ALPHA NAGAR	682127	134434	179245	995806	BANK OF BARODA	BARBOSEETAP	`01440100004592
3557	BUNDI	TALERA	36391	BADUNDA	464260	91497	121995	677752	BANK OF BARODA	BARBOTALERA	`01440100010324
3558	BUNDI	TALERA	36338	BAJAR	498686	98281	131041	728008	BANK OF BARODA	BARBOTALERA	`01440100004098
3559	BUNDI	TALERA	36339	BALLOP	586675	115622	154163	856460	BANK OF BARODA	BARBOTALERA	`01440100004862
3560	BUNDI	TALERA	36341	BAROONDHAN	552249	108838	145117	806204	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42290100004199
3561	BUNDI	TALERA	36343	BUDHPURA	834152	164395	219193	1217740	BANK OF BARODA	BARBODABIXX	`17130100005126
3562	BUNDI	TALERA	36344	DABI	1321523	260446	347261	1929230	BANK OF BARODA	BARBODABIXX	`17130100002905
3563	BUNDI	TALERA	36345	DEHIT	536481	105730	140973	783184	BANK OF BARODA	BARBOTALERA	`01440100010170
3564	BUNDI	TALERA	36346	DELUNDA	414669	81723	108964	605356	STATE BANK OF INDIA	SBIN0031971	`61130022067
3565	BUNDI	TALERA	36348	DHANESHWAR	626035	123379	164506	913920	BANK OF BARODA	BARBODABIXX	`17130100005201
3566	BUNDI	TALERA	36350	DORA	606776	119584	159445	885805	BANK OF BARODA	BARBOTALERA	`01440100010397
3567	BUNDI	TALERA	36354	GAMACH	510000	100511	134015	744526	BANK OF BARODA	BARBOTALERA	`01440100005214
3568	BUNDI	TALERA	36352	GANESHPURA	545388	107485	143314	796187	BANK OF BARODA	BARBODABIXX	`17130100005151
3569	BUNDI	TALERA	36355	GOPALPURA	387345	76338	101784	565467	BANK OF BARODA	BARBODABIXX	`17130100005133
3570	BUNDI	TALERA	36359	JAMEETPURA	768190	151395	201860	1121445	BANK OF BARODA	BARBOTALERA	`01440100003342
3571	BUNDI	TALERA	36360	JAWAHAR SAGAR	185608	36580	48773	270961	BANK OF BARODA	BARBOTALERA	`01440100010348
3572	BUNDI	TALERA	36362	JHAK MUND	502417	99017	132022	733456	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42240200000116

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3573	BUNDI	TALERA	36364	KHADIPUR	361707	71285	95047	528039	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42100100000175
3574	BUNDI	TALERA	36366	KHETUDA	496158	97783	130377	724318	BANK OF BARODA	BARBOTALERA	`01440100010374
3575	BUNDI	TALERA	36368	LADPUR	473529	93323	124431	691283	BANK OF BARODA	BARBOTALERA	`01440100004708
3576	BUNDI	TALERA	36370	LAMBAKHOH	539972	106418	141890	788280	BANK OF BARODA	BARBODABIXX	`17130100005158
3577	BUNDI	TALERA	36371	LAXMI PURA	975223	192197	256263	1423683	STATE BANK OF INDIA	SBIN0031971	`61129990350
3578	BUNDI	TALERA	36372	LEELERA VYASAN	381808	75247	100329	557384	BANK OF BARODA	BARBOTALERA	`01440100004078
3579	BUNDI	TALERA	36380	NOTARA BHOPAT	471121	92849	123798	687768	STATE BANK OF INDIA	SBIN0031971	`61130549399
3580	BUNDI	TALERA	294158	RAGHUNATHPURA	413826	81557	108743	604126	PUNJAB NATIONAL BANK	PUNB0152110	`15212652000017
3581	BUNDI	TALERA	36381	RAJPURA	693802	136735	182313	1012850	BANK OF BARODA	BARBODABIXX	`17130100005150
3582	BUNDI	TALERA	36386	SEENTA	596425	117544	156725	870694	BANK OF BARODA	BARBOTALERA	`01440100005213
3583	BUNDI	TALERA	262667	SOOTRA	771079	151964	202619	1125662	BANK OF BARODA	BARBODABIXX	`17130100009818
3584	BUNDI	TALERA	36388	SUWASAN	601600	118564	158085	878249	BANK OF BARODA	BARBOTALERA	`01440100004422
3585	BUNDI	TALERA	36389	TALERA	867012	170871	227828	1265711	BANK OF BARODA	BARBOTALERA	`01440100010375
3586	BUNDI	TALERA	36390	TEERATH	506991	99918	133224	740133	STATE BANK OF INDIA	SBIN0031971	`61132093821
3587	BUNDI	TALERA	36392	THIKRIYA CHARANAN	602804	118801	158401	880006	BANK OF BARODA	BARBOTALERA	`01440100010325
3588	CHITTORGARH	BARISADRI	36424	AMEERAMA	278893	54964	73286	407143	ICICI BANK LIMITED	ICIC0006657	`665701026368
3589	CHITTORGARH	BARISADRI	36425	BANSI	552477	108882	145176	806535	ICICI BANK LIMITED	ICIC0006657	`665701026317
3590	CHITTORGARH	BARISADRI	36426	BARBAL	376314	74164	98885	549363	ICICI BANK LIMITED	ICIC0006657	`665701701277
3591	CHITTORGARH	BARISADRI	36427	BHANOOLA	380049	74900	99867	554816	BANK OF BARODA	BARBONIKOOM	`13970100000913
3592	CHITTORGARH	BARISADRI	36428	BHATOLI	293835	57909	77212	428956	ICICI BANK LIMITED	ICIC0006659	`665901701554
3593	CHITTORGARH	BARISADRI	36429	BINAYKA	319198	62908	83877	465983	BANK OF BARODA	BARBOBOHERA	`11910100000956
3594	CHITTORGARH	BARISADRI	36430	BOHERA	877868	173011	230681	1281560	ICICI BANK LIMITED	ICIC0006659	`665901701650
3595	CHITTORGARH	BARISADRI	295018	BORKHERA	260706	51380	68507	380593	ICICI BANK LIMITED	ICIC0006659	`665901701632
3596	CHITTORGARH	BARISADRI	295019	CHAINPURIYA	359897	70929	94571	525397	ICICI BANK LIMITED	ICIC0006659	`665901701634
3597	CHITTORGARH	BARISADRI	36431	JARKHANA	466361	91911	122548	680820	STATE BANK OF INDIA	SBIN0031240	`51072022181
3598	CHITTORGARH	BARISADRI	36432	KACHOOMRA	282923	55759	74345	413027	STATE BANK OF INDIA	SBIN0031689	`51080520367
3599	CHITTORGARH	BARISADRI	36433	KEERATPURA	309761	61048	81397	452206	ICICI BANK LIMITED	ICIC0006659	`665901701550
3600	CHITTORGARH	BARISADRI	36434	KEWALPURA	401873	79201	105602	586676	ICICI BANK LIMITED	ICIC0006657	`665701701207
3601	CHITTORGARH	BARISADRI	36436	KHAIRMALIYA	603989	119034	158713	881736	ICICI BANK LIMITED	ICIC0006659	`665901701581
3602	CHITTORGARH	BARISADRI	36435	KHARDEOLA	261886	51613	68817	382316	STATE BANK OF INDIA	SBIN0031689	`51080520210
3603	CHITTORGARH	BARISADRI	36492	KOONTHANA	479731	94546	126061	700338	ICICI BANK LIMITED	ICIC0006662	`666201017771
3604	CHITTORGARH	BARISADRI	36437	LAXMIPURA	278106	54809	73079	405994	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42330100004377
3605	CHITTORGARH	BARISADRI	36438	MAHOORA	411409	81081	108107	600597	STATE BANK OF INDIA	SBIN0031240	`51072022250
3606	CHITTORGARH	BARISADRI	36439	MOONJWA	261099	51458	68610	381167	ICICI BANK LIMITED	ICIC0006659	`665901701573
3607	CHITTORGARH	BARISADRI	36440	NIKOOM	573416	113009	150679	837104	BANK OF BARODA	BARBONIKOOM	`13970100000395
3608	CHITTORGARH	BARISADRI	36441	PANDERA	276828	54557	72743	404128	STATE BANK OF INDIA	SBIN0031240	`51072022205
3609	CHITTORGARH	BARISADRI	36442	PARSOLI	374446	73796	98395	546637	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42330200000048
3610	CHITTORGARH	BARISADRI	295542	PAYRI	247632	48803	65071	361506	ICICI BANK LIMITED	ICIC0006659	`665901701633
3611	CHITTORGARH	BARISADRI	36443	PEEND	444636	87629	116839	649104	ICICI BANK LIMITED	ICIC0006659	`665901701584
3612	CHITTORGARH	BARISADRI	36444	PUNAWALI	358225	70599	94132	522956	BANK OF BARODA	BARBONIKOOM	`13970100000117
3613	CHITTORGARH	BARISADRI	36445	RATI CHANDJI KHERA	266900	52601	70134	389635	ICICI BANK LIMITED	ICIC0006659	`665901701551
3614	CHITTORGARH	BARISADRI	36446	SANGARIYA	366188	72168	96225	534581	ICICI BANK LIMITED	ICIC0006659	`665901701570
3615	CHITTORGARH	BEGUN	36447	ANOPPURA	275747	54344	72459	402550	HDFC BANK	HDFC0002810	`50100356375780
3616	CHITTORGARH	BEGUN	36448	ANWALHERA	351147	69204	92272	512623	HDFC BANK	HDFC0002810	`50100012287029
3617	CHITTORGARH	BEGUN	36449	BARNIYAS	418487	82475	109967	610929	BANK OF BARODA	BARBOPARSOL	`11890100000621
3618	CHITTORGARH	BEGUN	36450	BICHHOR	468917	92414	123219	684550	BANK OF BARODA	BARBOSULIMA	`12270100010878
3619	CHITTORGARH	BEGUN	36451	CHECHI	389388	76741	102321	568450	HDFC BANK	HDFC0002810	`50100220829209

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3620	CHITTORGARH	BEGUN	36454	DAULATPUR	400988	79027	105369	585384	HDFC BANK	HDFC0002810	`50100224515884
3621	CHITTORGARH	BEGUN	36452	DHAMANCHA	385259	75927	101236	562422	HDFC BANK	HDFC0002810	`50100224512454
3622	CHITTORGARH	BEGUN	36453	DORAI	344659	67926	90567	503152	HDFC BANK	HDFC0002810	`50100038228051
3623	CHITTORGARH	BEGUN	36455	DUGAR	385653	76005	101339	562997	STATE BANK OF INDIA	SBIN0031241	`51068524711
3624	CHITTORGARH	BEGUN	36456	GOPAL PURA	382310	75346	100461	558117	STATE BANK OF INDIA	SBIN0031241	`51068492472
3625	CHITTORGARH	BEGUN	36457	GOVIND PURA	380737	75036	100048	555821	HDFC BANK	HDFC0002810	`50100226831327
3626	CHITTORGARH	BEGUN	36458	ITAWA	378673	74629	99505	552807	PUNJAB NATIONAL BANK	PUNB0262300	`2623000100014366
3627	CHITTORGARH	BEGUN	36459	JAI NAGAR	496836	97917	130555	725308	HDFC BANK	HDFC0002810	`50100228530677
3628	CHITTORGARH	BEGUN	36460	KATUNDA	334042	65833	87778	487653	STATE BANK OF INDIA	SBIN0031241	`51068492392
3629	CHITTORGARH	BEGUN	36461	KERPURA	311923	61474	81965	455362	HDFC BANK	HDFC0002810	`50100233107838
3630	CHITTORGARH	BEGUN	36462	KHERI	438049	86331	115108	639488	HDFC BANK	HDFC0002810	`50100034389242
3631	CHITTORGARH	BEGUN	36463	MADHOPUR	233967	46110	61480	341557	HDFC BANK	HDFC0002810	`50100023006137
3632	CHITTORGARH	BEGUN	36464	MANDAWARI	312710	61629	82172	456511	HDFC BANK	HDFC0002810	`50100023006163
3633	CHITTORGARH	BEGUN	36465	MEGHNIWAS	270832	53376	71167	395375	HDFC BANK	HDFC0002810	`50100228013233
3634	CHITTORGARH	BEGUN	36466	MEGHPURA	335812	66182	88242	490236	HDFC BANK	HDFC0002810	`50100021273312
3635	CHITTORGARH	BEGUN	36467	MOTIPURA	355178	69999	93331	518508	BANK OF BARODA	BARBOPARSOL	`11890100000162
3636	CHITTORGARH	BEGUN	36468	NANDWAI	451911	89063	118750	659724	HDFC BANK	HDFC0002810	`50100171211182
3637	CHITTORGARH	BEGUN	36469	PARSOLI	432544	85246	113661	631451	BANK OF BARODA	BARBOPARSOL	`11890100001834
3638	CHITTORGARH	BEGUN	36470	RAJ GARH	483958	95379	127171	706508	PUNJAB NATIONAL BANK	PUNB0262300	`2623000100009964
3639	CHITTORGARH	BEGUN	36471	RAMPURIYA	307893	60680	80906	449479	HDFC BANK	HDFC0002810	`50100224476831
3640	CHITTORGARH	BEGUN	36472	RAWARDA	323130	63683	84910	471723	BANK OF BARODA	BARBOSAMCHI	`23030100001585
3641	CHITTORGARH	BEGUN	36473	RAYTA	471965	93015	124020	689000	HDFC BANK	HDFC0002810	`50100024162205
3642	CHITTORGARH	BEGUN	36475	SAMARIYAN KALAN	366581	72246	96328	535155	BANK OF BARODA	BARBOSAMCHI	`23030100001568
3643	CHITTORGARH	BEGUN	36474	SHADI	258445	50934	67913	377292	BANK OF BARODA	BARBOSULIMA	`12270100010861
3644	CHITTORGARH	BEGUN	36476	SUWANAIYA	331486	65329	87106	483921	BANK OF BARODA	BARBOSAMCHI	`23030100001584
3645	CHITTORGARH	BEGUN	36477	THUKRAI	460856	90826	121101	672783	HDFC BANK	HDFC0002810	`50100019464737
3646	CHITTORGARH	BHADESAR	36478	AKOLA KALAN	606545	119538	159384	885467	STATE BANK OF INDIA	SBIN0031242	`51079791365
3647	CHITTORGARH	BHADESAR	36479	AKYA	542745	106964	142619	792328	STATE BANK OF INDIA	SBIN0031242	`51082060747
3648	CHITTORGARH	BHADESAR	36480	ASAWARA	490938	96754	129006	716698	PUNJAB NATIONAL BANK	PUNB0358100	`3581000100008231
3649	CHITTORGARH	BHADESAR	36481	BAGUND	408558	80519	107358	596435	BANK OF BARODA	BARB0BHADSO	`33910100004292
3650	CHITTORGARH	BHADESAR	36482	BANSEN	380639	75016	100022	555677	STATE BANK OF INDIA	SBIN0031242	`51082060974
3651	CHITTORGARH	BHADESAR	36483	BHADESAR	470097	92647	123529	686273	STATE BANK OF INDIA	SBIN0031242	`51082060725
3652	CHITTORGARH	BHADESAR	36484	BHADSORA	554345	109250	145667	809262	ICICI BANK LIMITED	ICIC0006662	`666201017857
3653	CHITTORGARH	BHADESAR	36485	BHALUNDI	353310	69630	92841	515781	STATE BANK OF INDIA	SBIN0031242	`51082060690
3654	CHITTORGARH	BHADESAR	36486	DHEERJI KA KHERA	477962	94197	125596	697755	STATE BANK OF INDIA	SBIN0031242	`51082060689
3655	CHITTORGARH	BHADESAR	36487	GARDANA	500375	98614	131485	730474	STATE BANK OF INDIA	SBIN0031242	`51082060678
3656	CHITTORGARH	BHADESAR	36488	KANNOJ	496934	97936	130581	725451	ICICI BANK LIMITED	ICIC0006678	`667801415682
3657	CHITTORGARH	BHADESAR	36489	KANTHARIYA	462134	91078	121437	674649	STATE BANK OF INDIA	SBIN0031242	`61064022482
3658	CHITTORGARH	BHADESAR	36490	KAREDIYA	345446	68081	90774	504301	PUNJAB NATIONAL BANK	PUNB0358100	`3581000100007764
3659	CHITTORGARH	BHADESAR	36491	KHODEEP	638593	125854	167805	932252	ICICI BANK LIMITED	ICIC0006686	`668601702055
3660	CHITTORGARH	BHADESAR	36493	LESWA	439033	86525	115366	640924	STATE BANK OF INDIA	SBIN0031242	`51082060770
3661	CHITTORGARH	BHADESAR	36494	MANDPHIYA	710552	140036	186715	1037303	STATE BANK OF INDIA	SBIN0031432	`51079791401
3662	CHITTORGARH	BHADESAR	36495	NAHARGARH	526623	103787	138383	768793	ICICI BANK LIMITED	ICIC0006678	`667801701105
3663	CHITTORGARH	BHADESAR	36496	NANANA	529277	104310	139080	772667	STATE BANK OF INDIA	SBIN0031242	`51082060601
3664	CHITTORGARH	BHADESAR	36497	NAPANIYA	469606	92550	123400	685556	ICICI BANK LIMITED	ICIC0006662	`666201002169
3665	CHITTORGARH	BHADESAR	36498	NAPAWALI	670345	132112	176149	978606	STATE BANK OF INDIA	SBIN0031242	`51082060781
3666	CHITTORGARH	BHADESAR	36499	PEEPALWAS	342890	67577	90102	500569	BANK OF BARODA	BARB0BHADES	`44710100008169

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3667	CHITTORGARH	BHADESAR	36500	POTLA KALAN	376707	74242	98989	549938	STATE BANK OF INDIA	SBIN0031242	`51082060736
3668	CHITTORGARH	BHADESAR	36501	REWALIYA KHURD	402856	79395	105860	588111	STATE BANK OF INDIA	SBIN0031242	`51082060941
3669	CHITTORGARH	BHADESAR	36502	SUKHWARA	506765	99873	133165	739803	ICICI BANK LIMITED	ICIC0006678	`667801436045
3670	CHITTORGARH	BHAINSRORGARH	36503	BADODIYA	263557	51942	69256	384755	AXIS BANK	UTIB0000434	`919010057425292
3671	CHITTORGARH	BHAINSRORGARH	36505	BALKUNDI KALAN	288822	56921	75895	421638	BANK OF BARODA	BARBOBHENSO	`01410100001735
3672	CHITTORGARH	BHAINSRORGARH	36506	BARKHERA	221581	43669	58226	323476	BANK OF BARODA	BARBOBHENSO	`01410100001661
3673	CHITTORGARH	BHAINSRORGARH	36504	BAROLIYA	300127	59149	78865	438141	BANK OF BARODA	BARBOBHENSO	`01410100000677
3674	CHITTORGARH	BHAINSRORGARH	262394	BASSI	327554	64554	86073	478181	BANK OF BARODA	BARBOBHENSO	`01410100014031
3675	CHITTORGARH	BHAINSRORGARH	36507	BHAINSRORGARH	464690	91581	122108	678379	BANK OF BARODA	BARBOBHENSO	`01410100000797
3676	CHITTORGARH	BHAINSRORGARH	36508	BORAO	411310	81061	108082	600453	BANK OF BARODA	BARBOBHENSO	`01410100000880
3677	CHITTORGARH	BHAINSRORGARH	36509	DEO PURA	268866	52988	70651	392505	BANK OF BARODA	BARBOBHENSO	`01410100001107
3678	CHITTORGARH	BHAINSRORGARH	36510	DHAGADMAU KALAN	426941	84142	112189	623272	BANK OF BARODA	BARBOBHENSO	`01410100001198
3679	CHITTORGARH	BHAINSRORGARH	36511	DHAWAD KALAN	349280	68836	91781	509897	BANK OF BARODA	BARBOBHENSO	`01410100001653
3680	CHITTORGARH	BHAINSRORGARH	36512	EKLINGPURA	363829	71704	95605	531138	BANK OF BARODA	BARBOBHENSO	`01410100001565
3681	CHITTORGARH	BHAINSRORGARH	36513	GOPAL PURA	382998	75481	100642	559121	BANK OF BARODA	BARBOBHENSO	`01410100001153
3682	CHITTORGARH	BHAINSRORGARH	36514	JALKHERA	267784	52775	70367	390926	BANK OF BARODA	BARBOBHENSO	`01410100001457
3683	CHITTORGARH	BHAINSRORGARH	36515	JAWADA	304452	60002	80002	444456	BANK OF BARODA	BARBOBHENSO	`01410100001337
3684	CHITTORGARH	BHAINSRORGARH	36516	JAWAHAR NAGAR (KUWA KHEDA)	359602	70870	94494	524966	BANK OF BARODA	BARBOBHENSO	`01410100004115
3685	CHITTORGARH	BHAINSRORGARH	262608	JHALAR BAORI	862729	170027	226703	1259459	AXIS BANK	UTIB0000434	`919010057425302
3686	CHITTORGARH	BHAINSRORGARH	36517	JHARJHANI	270242	53259	71012	394513	BANK OF BARODA	BARBOBHENSO	`01410100001207
3687	CHITTORGARH	BHAINSRORGARH	36518	KHATI KHERA	428219	84394	112525	625138	BANK OF BARODA	BARBOBHENSO	`01410100000889
3688	CHITTORGARH	BHAINSRORGARH	295032	KUSHALGARH	390273	76915	102553	569741	BANK OF BARODA	BARBOBHENSO	`01410100018633
3689	CHITTORGARH	BHAINSRORGARH	36519	LUHARIYA	293639	57870	77161	428670	BANK OF BARODA	BARBOBHENSO	`01410100001201
3690	CHITTORGARH	BHAINSRORGARH	36520	MANDESARA	298947	58917	78555	436419	BANK OF BARODA	BARBOBHENSO	`01410100000894
3691	CHITTORGARH	BHAINSRORGARH	36522	RAJPURA	352327	69437	92582	514346	BANK OF BARODA	BARBOBHENSO	`01410100000895
3692	CHITTORGARH	BHAINSRORGARH	36521	REN KHERA	313496	61784	82379	457659	BANK OF BARODA	BARBOBHENSO	`01410100001350
3693	CHITTORGARH	BHAINSRORGARH	295034	SANEETA	560243	110413	147217	817873	BANK OF BARODA	BARBOBHENSO	`01410100018629
3694	CHITTORGARH	BHAINSRORGARH	36523	SHRIPURA	336008	66221	88294	490523	BANK OF BARODA	BARBOBHENSO	`01410100000980
3695	CHITTORGARH	BHAINSRORGARH	36524	TAMBOLIYA	377886	74474	99299	551659	BANK OF BARODA	BARBOBHENSO	`01410100002546
3696	CHITTORGARH	BHAINSRORGARH	36525	TOLON KA LUHARIYA	313398	61765	82353	457516	BANK OF BARODA	BARBOBHENSO	`01410100001206
3697	CHITTORGARH	BHOPALSAGAR	36526	AKOLA	1086178	214064	285419	1585661	STATE BANK OF INDIA	SBIN0031429	`51075887948
3698	CHITTORGARH	BHOPALSAGAR	36527	ANOPPUR	391059	77070	102760	570889	PUNJAB NATIONAL BANK	PUNB0357700	`3577000100048751
3699	CHITTORGARH	BHOPALSAGAR	36528	BABRANA	332174	65465	87287	484926	PUNJAB NATIONAL BANK	PUNB0055700	`0557000100045050
3700	CHITTORGARH	BHOPALSAGAR	36529	BHOOPAL NAGAR	273486	53899	71865	399250	PUNJAB NATIONAL BANK	PUNB0055700	`0557000100036052
3701	CHITTORGARH	BHOPALSAGAR	36530	BHOOPAL SAGAR	619718	122134	162846	904698	PUNJAB NATIONAL BANK	PUNB0055700	`0557000100005685
3702	CHITTORGARH	BHOPALSAGAR	36531	BOOL	318805	62830	83774	465409	PUNJAB NATIONAL BANK	PUNB0055700	`0557000100051158
3703	CHITTORGARH	BHOPALSAGAR	36532	CHORWARI	343381	67674	90232	501287	STATE BANK OF INDIA	SBIN0031429	`51075881345
3704	CHITTORGARH	BHOPALSAGAR	36533	GUNDLI	355080	69979	93306	518365	PUNJAB NATIONAL BANK	PUNB0055700	`0557000100090573
3705	CHITTORGARH	BHOPALSAGAR	36534	JASHMA	514040	101307	135076	750423	PUNJAB NATIONAL BANK	PUNB0357700	`3577000100001587
3706	CHITTORGARH	BHOPALSAGAR	36535	KANAKHERA	443456	87397	116529	647382	PUNJAB NATIONAL BANK	PUNB0357700	`3577000100048760
3707	CHITTORGARH	BHOPALSAGAR	36536	KANAR KHERA	351541	69282	92376	513199	PUNJAB NATIONAL BANK	PUNB0055700	`0557000100059336
3708	CHITTORGARH	BHOPALSAGAR	36537	KANKARWA	546382	107681	143575	797638	BANK OF BARODA	BARBOKANKAR	`15870100002331
3709	CHITTORGARH	BHOPALSAGAR	36538	MURLA	340235	67054	89405	496694	PUNJAB NATIONAL BANK	PUNB0055700	`0557000100058267
3710	CHITTORGARH	BHOPALSAGAR	36539	NILODH	347903	68565	91420	507888	BANK OF BARODA	BARBOKANKAR	`15870100000361
3711	CHITTORGARH	BHOPALSAGAR	36540	PARI	375331	73970	98627	547928	STATE BANK OF INDIA	SBIN0032149	`61127675342
3712	CHITTORGARH	BHOPALSAGAR	36541	PATOLIYA	398629	78562	104749	581940	STATE BANK OF INDIA	SBIN0031429	`61127675499
3713	CHITTORGARH	BHOPALSAGAR	36542	PHALASIYA	366385	72207	96276	534868	PUNJAB NATIONAL BANK	PUNB0055700	`0557000100094870

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3714	CHITTORGARH	BHOPALSAGAR	36543	TANA	473341	93286	124382	691009	PUNJAB NATIONAL BANK	PUNB0055700	`0557000100057967
3715	CHITTORGARH	BHOPALSAGAR	36544	USROL	329127	64864	86486	480477	PUNJAB NATIONAL BANK	PUNB0055700	`0557000100050104
3716	CHITTORGARH	CHITTORGARH	36569	ABHAYPURA	348985	68778	91704	509467	HDFC BANK	HDFC0004732	`50100289189989
3717	CHITTORGARH	CHITTORGARH	36570	AMARPURA	550413	108476	144634	803523	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41850100000043
3718	CHITTORGARH	CHITTORGARH	36571	ANWALHERA	457514	90167	120223	667904	BANK OF BARODA	BARBOBASSIX	`07770100017882
3719	CHITTORGARH	CHITTORGARH	36572	ARNIYA PANTH	484253	95437	127249	706939	ICICI BANK LIMITED	ICIC0003899	`389901001130
3720	CHITTORGARH	CHITTORGARH	36573	BARODIYA	549036	108204	144272	801512	HDFC BANK	HDFC0000786	`50100287620043
3721	CHITTORGARH	CHITTORGARH	36574	BASSI	1154402	227510	303347	1685259	HDFC BANK	HDFC0000786	`50100287620885
3722	CHITTORGARH	CHITTORGARH	36575	BIJAIPUR	554247	109231	145641	809119	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41850100000760
3723	CHITTORGARH	CHITTORGARH	36576	CHIKSI	418782	82534	110045	611361	PUNJAB NATIONAL BANK	PUNB0357900	`3579000100003181
3724	CHITTORGARH	CHITTORGARH	36577	DEORI	383293	75540	100719	559552	AXIS BANK	UTIB0000893	`920010048975982
3725	CHITTORGARH	CHITTORGARH	36578	DHANET KALAN	602613	118763	158351	879727	ICICI BANK LIMITED	ICIC0000646	`064601002165
3726	CHITTORGARH	CHITTORGARH	36579	ERAL	410622	80926	107901	599449	HDFC BANK	HDFC0000786	`50100309106652
3727	CHITTORGARH	CHITTORGARH	36580	GHATIYAWALI	515219	101540	135386	752145	HDFC BANK	HDFC0000786	`50100287620912
3728	CHITTORGARH	CHITTORGARH	36583	GHOSONDI	350361	69049	92066	511476	BANK OF BARODA	BARBOBASSIX	`07770100003115
3729	CHITTORGARH	CHITTORGARH	36581	GHOSUNDA	580887	114481	152642	848010	HDFC BANK	HDFC0000786	`50100310566276
3730	CHITTORGARH	CHITTORGARH	36582	GILLUND	564175	111188	148250	823613	ICICI BANK LIMITED	ICIC0003899	`389901001149
3731	CHITTORGARH	CHITTORGARH	36584	JALAM PURA	407182	80247	106997	594426	BANK OF BARODA	BARBOSENTHI	`14810100004746
3732	CHITTORGARH	CHITTORGARH	36585	KASHMOR	612640	120739	160986	894365	HDFC BANK	HDFC0000786	`50100310566224
3733	CHITTORGARH	CHITTORGARH	36586	KELIER	337974	66608	88811	493393	BANK OF BARODA	BARBOBASSIX	`07770100015669
3734	CHITTORGARH	CHITTORGARH	295017	MANPURA	458104	90283	120378	668765	AXIS BANK	UTIB0000893	`920010045545281
3735	CHITTORGARH	CHITTORGARH	36587	NAGARI	493789	97316	129755	720860	CANARA BANK	CNRB0004331	`4331101000234
3736	CHITTORGARH	CHITTORGARH	36588	NARELA	436280	85982	114643	636905	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41840100001812
3737	CHITTORGARH	CHITTORGARH	36589	NETAWALGARHPACHHLI	441982	87106	116141	645229	HDFC BANK	HDFC0000786	`50100309106534
3738	CHITTORGARH	CHITTORGARH	36590	NETAWALMAHARAJ	406002	80015	106687	592704	PUNJAB NATIONAL BANK	PUNB067300	`0673000100033034
3739	CHITTORGARH	CHITTORGARH	36591	OCHHARI	458202	90303	120403	668908	ICICI BANK LIMITED	ICIC0000646	`064601002070
3740	CHITTORGARH	CHITTORGARH	36592	ODOOND	380442	74978	99970	555390	HDFC BANK	HDFC0000786	`50100310685879
3741	CHITTORGARH	CHITTORGARH	36593	PAL	256283	50508	67344	374135	HDFC BANK	HDFC0004732	`50100322743569
3742	CHITTORGARH	CHITTORGARH	36594	PALKA	491233	96812	129083	717128	HDFC BANK	HDFC0000786	`50100310566237
3743	CHITTORGARH	CHITTORGARH	36595	PANDOLI	405707	79957	106609	592273	PUNJAB NATIONAL BANK	PUNB0357600	`3576000100031497
3744	CHITTORGARH	CHITTORGARH	36596	ROLAHERA	377592	74416	99221	551229	PUNJAB NATIONAL BANK	PUNB0357600	`3576000100060240
3745	CHITTORGARH	CHITTORGARH	36597	SADI	305534	60215	80286	446035	HDFC BANK	HDFC0000786	`50100106537176
3746	CHITTORGARH	CHITTORGARH	36601	SAHNAWA	376019	74106	98808	548933	PUNJAB NATIONAL BANK	PUNB0057900	`0579000100071075
3747	CHITTORGARH	CHITTORGARH	36598	SAMRI	506175	99757	133010	738942	HDFC BANK	HDFC0000786	`50100287620744
3748	CHITTORGARH	CHITTORGARH	36599	SATPURA	386046	76082	101443	563571	HDFC BANK	HDFC0000786	`50100310566190
3749	CHITTORGARH	CHITTORGARH	36600	SAWA	1172097	230997	307996	1711090	PUNJAB NATIONAL BANK	PUNB0357900	`3579000100000032
3750	CHITTORGARH	CHITTORGARH	36602	SEMALIYA	404232	79666	106222	590120	AXIS BANK	UTIB0000893	`920010046136138
3751	CHITTORGARH	CHITTORGARH	36604	SEMALPURA	394402	77729	103638	575769	HDFC BANK	HDFC0000786	`50100309106649
3752	CHITTORGARH	CHITTORGARH	36603	SHAMBHOOPURA	627779	123723	164964	916466	HDFC BANK	HDFC0000786	`50100287620668
3753	CHITTORGARH	CHITTORGARH	36605	SONGAR	388012	76470	101959	566441	AXIS BANK	UTIB0000893	`920010043042375
3754	CHITTORGARH	CHITTORGARH	36606	TUMBARIYA	386832	76237	101649	564718	PUNJAB NATIONAL BANK	PUNB0067300	`0673000100127805
3755	CHITTORGARH	CHITTORGARH	36607	UDPURA	328439	64729	86305	479473	AXIS BANK	UTIB0000893	`920010042226031
3756	CHITTORGARH	DUNGLA	36608	ALOD	316446	62365	83154	461965	STATE BANK OF INDIA	SBIN0031243	`51073191477
3757	CHITTORGARH	DUNGLA	36609	ARNED	338073	66627	88837	493537	STATE BANK OF INDIA	SBIN0031243	`51073191591
3758	CHITTORGARH	DUNGLA	36610	BADWAI	381327	75152	100203	556682	STATE BANK OF INDIA	SBIN0031243	`51073192299
3759	CHITTORGARH	DUNGLA	36613	BHATOLI	280466	55274	73699	409439	STATE BANK OF INDIA	SBIN0031243	`51073191783
3760	CHITTORGARH	DUNGLA	36612	BHATOLI BAGRIYAN	422615	83289	111052	616956	STATE BANK OF INDIA	SBIN0031243	`51073191579

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3761	CHITTORGARH	DUNGLA	36614	BILODA	343873	67771	90361	502005	STATE BANK OF INDIA	SBIN0031243	`51073191535
3762	CHITTORGARH	DUNGLA	36611	BILOT	439917	86699	115599	642215	STATE BANK OF INDIA	SBIN0031243	`51073191818
3763	CHITTORGARH	DUNGLA	36615	CHIKARDA	392829	77419	103225	573473	STATE BANK OF INDIA	SBIN0031243	`51073191852
3764	CHITTORGARH	DUNGLA	36616	DELWAS	339154	66841	89121	495116	STATE BANK OF INDIA	SBIN0031243	`51073191794
3765	CHITTORGARH	DUNGLA	36617	DOONGLA	758231	149432	199243	1106906	STATE BANK OF INDIA	SBIN0031243	`51073191411
3766	CHITTORGARH	DUNGLA	36619	IDRA	337188	66453	88604	492245	STATE BANK OF INDIA	SBIN0031243	`51073192028
3767	CHITTORGARH	DUNGLA	36620	KARSANA	301700	59459	79279	440438	STATE BANK OF INDIA	SBIN0031243	`51073191829
3768	CHITTORGARH	DUNGLA	36621	KISHAN KARERI	376117	74125	98834	549076	STATE BANK OF INDIA	SBIN0031243	`51073191692
3769	CHITTORGARH	DUNGLA	36622	LOTHIYANA	360388	71025	94701	526114	STATE BANK OF INDIA	SBIN0031243	`51073192244
3770	CHITTORGARH	DUNGLA	36623	MANGALWAR	676834	133391	177854	988079	STATE BANK OF INDIA	SBIN0031243	`51073192313
3771	CHITTORGARH	DUNGLA	36624	MORWAN	509026	100319	133759	743104	STATE BANK OF INDIA	SBIN0031243	`51073192142
3772	CHITTORGARH	DUNGLA	36625	NADA KHERA	305632	60234	80312	446178	STATE BANK OF INDIA	SBIN0031243	`51073192131
3773	CHITTORGARH	DUNGLA	36626	NANGAWALI	454565	89586	119448	663599	STATE BANK OF INDIA	SBIN0031243	`51073192039
3774	CHITTORGARH	DUNGLA	36627	NEGADIYA	488677	96309	128411	713397	STATE BANK OF INDIA	SBIN0031243	`51073192051
3775	CHITTORGARH	DUNGLA	36628	NOGAWAN	271815	53569	71426	396810	STATE BANK OF INDIA	SBIN0031243	`51073191705
3776	CHITTORGARH	DUNGLA	36629	PALOD	344069	67809	90412	502290	STATE BANK OF INDIA	SBIN0031243	`51073191636
3777	CHITTORGARH	DUNGLA	36618	PHALODRA	336205	66259	88346	490810	STATE BANK OF INDIA	SBIN0031243	`51073191761
3778	CHITTORGARH	DUNGLA	36630	PIRANA	374249	73757	98343	546349	STATE BANK OF INDIA	SBIN0031243	`51073192200
3779	CHITTORGARH	DUNGLA	36631	RAWAT PURA	368744	72672	96896	538312	STATE BANK OF INDIA	SBIN0031243	`51073191750
3780	CHITTORGARH	DUNGLA	36632	SANGESARA	377985	74493	99324	551802	STATE BANK OF INDIA	SBIN0031243	`51073192120
3781	CHITTORGARH	DUNGLA	36633	SEMALIYA PEELAKHERA	387324	76334	101779	565437	STATE BANK OF INDIA	SBIN0031243	`51073191433
3782	CHITTORGARH	GANGRAR	36634	AJOLION KA KHERA	350951	69165	92221	512337	STATE BANK OF INDIA	SBIN0031730	`51053740738
3783	CHITTORGARH	GANGRAR	36635	BOLO KA SANWATA	406198	80054	106738	592990	STATE BANK OF INDIA	SBIN0031244	`51078912350
3784	CHITTORGARH	GANGRAR	36636	BOODH	437656	86253	115005	638914	STATE BANK OF INDIA	SBIN0031244	`51078912270
3785	CHITTORGARH	GANGRAR	36637	BORDA	436280	85982	114643	636905	STATE BANK OF INDIA	SBIN0031244	`51078912258
3786	CHITTORGARH	GANGRAR	36638	CHOGAWARI	416914	82166	109554	608634	STATE BANK OF INDIA	SBIN0031244	`51078912338
3787	CHITTORGARH	GANGRAR	36639	GANGRAR	1052164	207361	276481	1536006	STATE BANK OF INDIA	SBIN0031244	`51078912098
3788	CHITTORGARH	GANGRAR	295027	GOWLIYA	408165	80441	107255	595861	STATE BANK OF INDIA	SBIN0031244	`39302830566
3789	CHITTORGARH	GANGRAR	36640	JOJRONKAKHERA	410917	80984	107978	599879	STATE BANK OF INDIA	SBIN0031244	`51078912292
3790	CHITTORGARH	GANGRAR	36641	KATI	444341	87571	116761	648673	STATE BANK OF INDIA	SBIN0031244	`51078912361
3791	CHITTORGARH	GANGRAR	36642	KHARKHANDA	478355	94274	125699	698328	STATE BANK OF INDIA	SBIN0031244	`51078912247
3792	CHITTORGARH	GANGRAR	36643	KUNWALIYA	403151	79453	105937	588541	STATE BANK OF INDIA	SBIN0031244	`51078912509
3793	CHITTORGARH	GANGRAR	36644	LALAS	448961	88481	117975	655417	STATE BANK OF INDIA	SBIN0031244	`51078912225
3794	CHITTORGARH	GANGRAR	36645	MANDPIYA	455056	89683	119577	664316	STATE BANK OF INDIA	SBIN0031244	`51078912430
3795	CHITTORGARH	GANGRAR	36646	POOTHOLI	476094	93829	125105	695028	STATE BANK OF INDIA	SBIN0031730	`51078912383
3796	CHITTORGARH	GANGRAR	36647	RUGHNATHPURA	454466	89566	119422	663454	STATE BANK OF INDIA	SBIN0031244	`51078912281
3797	CHITTORGARH	GANGRAR	36648	SADAS	408361	80480	107307	596148	STATE BANK OF INDIA	SBIN0031244	`51078912463
3798	CHITTORGARH	GANGRAR	36649	SHADI	432053	85149	113532	630734	STATE BANK OF INDIA	SBIN0031244	`51078912474
3799	CHITTORGARH	GANGRAR	36650	SONIYANA	570172	112370	149826	832368	STATE BANK OF INDIA	SBIN0031244	`51078912112
3800	CHITTORGARH	GANGRAR	36651	SUDRI	436477	86021	114695	637193	STATE BANK OF INDIA	SBIN0031244	`51078912305
3801	CHITTORGARH	GANGRAR	36652	SUWANIYA	400693	78969	105292	584954	STATE BANK OF INDIA	SBIN0031244	`51078912269
3802	CHITTORGARH	GANGRAR	36653	TUMBADIYA	497623	98072	130762	726457	STATE BANK OF INDIA	SBIN0031244	51078912316
3803	CHITTORGARH	GANGRAR	36654	UNDWA	440114	86738	115650	642502	STATE BANK OF INDIA	SBIN0031244	`51078912327
3804	CHITTORGARH	KAPASAN	36655	BALARDA	415341	81856	109141	606338	BANK OF BARODA	BARBOKAPASA	`18890100001310
3805	CHITTORGARH	KAPASAN	36657	BANAKIYA KALAN	327751	64593	86124	478468	BANK OF BARODA	BARBOKAPASA	`18890100001239
3806	CHITTORGARH	KAPASAN	36656	BHATTON KA BAMNIYA	357832	70522	94029	522383	BANK OF BARODA	BARBOKAPASA	`18890100010070
3807	CHITTORGARH	KAPASAN	36658	CHAKURD	317134	62501	83334	462969	BANK OF BARODA	BARBOKAPASA	`18890100001212

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3808	CHITTORGARH	KAPASAN	36659	CHHAPARI	462921	91233	121643	675797	BANK OF BARODA	BARBOKAPASA	`18890100001207
3809	CHITTORGARH	KAPASAN	36660	DAMA KHERA	321066	63276	84368	468710	STATE BANK OF INDIA	SBIN0031245	`61032839932
3810	CHITTORGARH	KAPASAN	36661	DHAMANA	374053	73718	98291	546062	STATE BANK OF INDIA	SBIN0031245	`51079252812
3811	CHITTORGARH	KAPASAN	36662	DOWANI	409541	80712	107617	597870	BANK OF BARODA	BARBOKAPASA	`18890100001211
3812	CHITTORGARH	KAPASAN	36663	HATHIYANA	552477	108882	145176	806535	BANK OF BARODA	BARBOKAPASA	`18890100010066
3813	CHITTORGARH	KAPASAN	36664	HINGORIYA	374937	73893	98524	547354	BANK OF BARODA	BARBOKAPASA	`18890100001210
3814	CHITTORGARH	KAPASAN	36666	KANROOKARA	360093	70967	94623	525683	STATE BANK OF INDIA	SBIN0031245	`61033021575
3815	CHITTORGARH	KAPASAN	36665	KARJALI	444243	87552	116735	648530	BANK OF BARODA	BARBOKAPASA	`18890100001309
3816	CHITTORGARH	KAPASAN	36667	LANGACH	378575	74610	99479	552664	BANK OF BARODA	BARBOKAPASA	`18890100001206
3817	CHITTORGARH	KAPASAN	36668	MUGANA	528097	104078	138770	770945	BANK OF BARODA	BARBOKAPASA	`18890100001252
3818	CHITTORGARH	KAPASAN	36669	NIMBAHERA	497033	97955	130607	725595	BANK OF BARODA	BARBOKAPASA	`18890100001231
3819	CHITTORGARH	KAPASAN	36670	PANDOLI	411605	81119	108159	600883	BANK OF BARODA	BARBOKAPASA	`18890100002509
3820	CHITTORGARH	KAPASAN	36671	ROLIYA	313988	61881	82508	458377	BANK OF BARODA	BARBOKAPASA	`18890100000928
3821	CHITTORGARH	KAPASAN	36672	ROOPA HERI	319591	62985	83980	466556	STATE BANK OF INDIA	SBIN0031245	`51079253236
3822	CHITTORGARH	KAPASAN	36673	SINGH PUR	599172	118085	157447	874704	PUNJAB NATIONAL BANK	PUNB0358000	`3580000100017968
3823	CHITTORGARH	KAPASAN	36674	SURPUR	511680	100842	134456	746978	STATE BANK OF INDIA	SBIN0031245	`51079252471
3824	CHITTORGARH	KAPASAN	36675	TURKIYA KHURD	338368	66686	88914	493968	UNION BANK OF INDIA	UBIN0574937	`749302010002022
3825	CHITTORGARH	KAPASAN	36676	UCHNAR KHURD	302683	59653	79537	441873	BANK OF BARODA	BARBOKAPASA	`18890100001240
3826	CHITTORGARH	KAPASAN	36677	UMAND	422222	83212	110949	616383	STATE BANK OF INDIA	SBIN0031245	`61032245076
3827	CHITTORGARH	NIMBAHERA	36678	ARNIYA JOSHI	459087	90477	120636	670200	AXIS BANK	UTIB0002981	`920010043749139
3828	CHITTORGARH	NIMBAHERA	36679	ARNODA	623650	122909	163879	910438	BANK OF BARODA	BARB0ARNODA	`14940100003019
3829	CHITTORGARH	NIMBAHERA	36680	BADOLI MADHOSINGH	430775	84897	113196	628868	ICICI BANK LIMITED	ICIC0001534	`7780100016205
3830	CHITTORGARH	NIMBAHERA	36681	BANGERA GHATA	335812	66182	88242	490236	BANK OF BARODA	BARBOKANERA	`01420100007777
3831	CHITTORGARH	NIMBAHERA	36682	BANGRERA	346232	68236	90981	505449	ICICI BANK LIMITED	ICIC0001534	`668601426923
3832	CHITTORGARH	NIMBAHERA	36683	BARAWALI	315659	62210	82947	460816	BANK OF BARODA	BARBOKANERA	`01420100007034
3833	CHITTORGARH	NIMBAHERA	295022	BARDA	436575	86040	114720	637335	BANK OF BARODA	BARBONIMBAH	`07780100030671
3834	CHITTORGARH	NIMBAHERA	36684	BARI	451026	88888	118518	658432	AXIS BANK	UTIB0002981	`919010089186864
3835	CHITTORGARH	NIMBAHERA	36685	BAROLI GHATA	394303	77709	103613	575625	AXIS BANK	UTIB0002981	`919010089186819
3836	CHITTORGARH	NIMBAHERA	36686	BHAGWAN PURA	282727	55720	74293	412740	ICICI BANK LIMITED	ICIC0006661	`666101001342
3837	CHITTORGARH	NIMBAHERA	36687	BHAWALIYA	422419	83250	111001	616670	ICICI BANK LIMITED	ICIC0006686	`668601426985
3838	CHITTORGARH	NIMBAHERA	36688	BINOTA	594945	117252	156336	868533	ICICI BANK LIMITED	ICIC0006661	`666101427319
3839	CHITTORGARH	NIMBAHERA	36689	DALA KISHANPURA	329422	64923	86563	480908	HDFC BANK	HDFC0002588	`50100289473889
3840	CHITTORGARH	NIMBAHERA	36690	DHORIYA	486317	95844	127791	709952	ICICI BANK LIMITED	ICIC0006686	`668601701150
3841	CHITTORGARH	NIMBAHERA	36691	GADOLA	372971	73505	98007	544483	ICICI BANK LIMITED	ICIC0006686	`668601426916
3842	CHITTORGARH	NIMBAHERA	36692	GUDA KHERA	306320	60370	80493	447183	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41930100000169
3843	CHITTORGARH	NIMBAHERA	36693	JALIYA	476094	93829	125105	695028	ICICI BANK LIMITED	ICIC0006686	`668601426886
3844	CHITTORGARH	NIMBAHERA	36694	JAWADA	493985	97355	129806	721146	AXIS BANK	UTIB0002981	`919010089186806
3845	CHITTORGARH	NIMBAHERA	36695	KANERA	613623	120933	161244	895800	BANK OF BARODA	BARBOKANERA	`01420100002900
3846	CHITTORGARH	NIMBAHERA	36696	KAROONDA	336303	66279	88372	490954	ICICI BANK LIMITED	ICIC0006686	`668601426879
3847	CHITTORGARH	NIMBAHERA	36697	KELI	560538	110471	147295	818304	ICICI BANK LIMITED	ICIC0001534	`668601426855
3848	CHITTORGARH	NIMBAHERA	36698	KOTRI KALAN	359405	70832	94442	524679	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42320100002141
3849	CHITTORGARH	NIMBAHERA	36699	LASRAWAN	423402	83444	111259	618105	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42140100000115
3850	CHITTORGARH	NIMBAHERA	36700	MAILANA	332666	65562	87416	485644	BANK OF BARODA	BARBOKANERA	`01420100002952
3851	CHITTORGARH	NIMBAHERA	36701	MANDLA CHARAN	472260	93073	124097	689430	ICICI BANK LIMITED	ICIC0006661	`666101703534
3852	CHITTORGARH	NIMBAHERA	36702	MANGROL	559064	110180	146907	816151	ICICI BANK LIMITED	ICIC0006686	`668601426909
3853	CHITTORGARH	NIMBAHERA	36703	MARJEEVI	358422	70638	94184	523244	BANK OF BARODA	BARBONIMBAH	`07780100016217
3854	CHITTORGARH	NIMBAHERA	36704	MINDANA	296489	58432	77910	432831	BANK OF BARODA	BARBONIMBAH	`07780100016206

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3855	CHITTORGARH	NIMBAHERA	295023	NARSINGH GARH	441294	86970	115960	644224	PUNJAB NATIONAL BANK	PUNB0661300	`6613000100055470
3856	CHITTORGARH	NIMBAHERA	36705	NIMBODA	356554	70270	93693	520517	BANK OF BARODA	BARBOKANERA	`01420100003089
3857	CHITTORGARH	NIMBAHERA	36706	PHACHAR AHEERAN	444538	87610	116813	648961	ICICI BANK LIMITED	ICIC0006686	`668601427081
3858	CHITTORGARH	NIMBAHERA	36707	PHALWA	407673	80344	107126	595143	HDFC BANK	HDFC0002588	`50100023753502
3859	CHITTORGARH	NIMBAHERA	36708	RANI KHERA	714681	140850	187799	1043330	ICICI BANK LIMITED	ICIC0001534	`668601427142
3860	CHITTORGARH	NIMBAHERA	36709	SARSI	320181	63101	84135	467417	BANK OF BARODA	BARBOKANERA	`01420100002879
3861	CHITTORGARH	NIMBAHERA	36710	SATKHANDA	403446	79511	106015	588972	ICICI BANK LIMITED	ICIC0003899	`389901000774
3862	CHITTORGARH	NIMBAHERA	36711	TAI	297571	58645	78194	434410	ICICI BANK LIMITED	ICIC0001534	`668601036559
3863	CHITTORGARH	NIMBAHERA	36712	UKHALIYA	260215	51283	68378	379876	AXIS BANK	UTIB0002981	`919010089186848
3864	CHITTORGARH	RASHMI	36762	ADANA	335418	66104	88139	489661	STATE BANK OF INDIA	SBIN0031246	`61143781452
3865	CHITTORGARH	RASHMI	36763	ARNI	462036	91058	121411	674505	STATE BANK OF INDIA	SBIN0031246	`51081998763
3866	CHITTORGARH	RASHMI	36764	BAROO	323327	63721	84962	472010	STATE BANK OF INDIA	SBIN0031246	`51081998729
3867	CHITTORGARH	RASHMI	36765	BAWLAS	317625	62598	83464	463687	BANK OF BARODA	BARB0PAHUNA	`06310100000419
3868	CHITTORGARH	RASHMI	36766	BHALOTAN KI KHERI	333157	65659	87545	486361	BANK OF BARODA	BARB0PAHUNA	`06310100000420
3869	CHITTORGARH	RASHMI	36767	BHEEMGARH	403741	79569	106092	589402	STATE BANK OF INDIA	SBIN0031246	`51081980777
3870	CHITTORGARH	RASHMI	36768	DINDOLI	324900	64031	85375	474306	STATE BANK OF INDIA	SBIN0031246	`61080656430
3871	CHITTORGARH	RASHMI	36769	HARNATHPURA	384964	75869	101159	561992	STATE BANK OF INDIA	SBIN0031246	`51081980766
3872	CHITTORGARH	RASHMI	36770	JADANA	391649	77186	102915	571750	STATE BANK OF INDIA	SBIN0031246	`51081980857
3873	CHITTORGARH	RASHMI	36771	LASADIYA KALAN	362059	71355	95140	528554	BANK OF BARODA	BARB0PAHUNA	`06310100000421
3874	CHITTORGARH	RASHMI	36772	MARMI	314086	61900	82534	458520	STATE BANK OF INDIA	SBIN0031246	`51081998730
3875	CHITTORGARH	RASHMI	36773	NEWARIYA	365795	72091	96121	534007	STATE BANK OF INDIA	SBIN0031246	`51081980799
3876	CHITTORGARH	RASHMI	36774	PAHOONA	593471	116961	155948	866380	STATE BANK OF INDIA	SBIN0031246	`51081980880
3877	CHITTORGARH	RASHMI	36775	PAVLI	326374	64322	85763	476459	STATE BANK OF INDIA	SBIN0031246	`51081980813
3878	CHITTORGARH	RASHMI	36776	RASHMI	483958	95379	127171	706508	STATE BANK OF INDIA	SBIN0031246	`51081980744
3879	CHITTORGARH	RASHMI	36777	REWARA	365402	72013	96018	533433	STATE BANK OF INDIA	SBIN0031246	`51081980733
3880	CHITTORGARH	RASHMI	36778	ROOD	377493	74397	99195	551085	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42220100003038
3881	CHITTORGARH	RASHMI	36779	SANKHLI	337581	66531	88707	492819	STATE BANK OF INDIA	SBIN0031246	`51081980755
3882	CHITTORGARH	RASHMI	36780	SIHANA	377493	74397	99195	551085	STATE BANK OF INDIA	SBIN0031246	`51081980879
3883	CHITTORGARH	RASHMI	36781	SOMARWALON KA KHERA	308581	60815	81087	450483	STATE BANK OF INDIA	SBIN0031246	`51081980868
3884	CHITTORGARH	RASHMI	36782	SOMI	395778	78000	104000	577778	STATE BANK OF INDIA	SBIN0031246	`51081980824
3885	CHITTORGARH	RASHMI	36783	UNCHA	362059	71355	95140	528554	BANK OF BARODA	BARB0PAHUNA	`06310100000660
3886	CHITTORGARH	RASHMI	36784	UPREDA	469802	92589	123452	685843	STATE BANK OF INDIA	SBIN0031246	`51081980788
3887	CHURU	BIDASAR	36956	AMARSAR	508797	100274	133698	742769	BANK OF BARODA	BARB0BIDAS	`01320100017990
3888	CHURU	BIDASAR	36958	BADHSAR	615196	121243	161657	898096	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40750100001058
3889	CHURU	BIDASAR	294341	BAERASAR	395741	77993	103990	577724	AU SMALL FINANCE BANK LIMITED	AUBL0002172	`2081217229284786
3890	CHURU	BIDASAR	36960	BALERA	586766	115640	154187	856593	BANK OF BARODA	BARB0BIDAS	`01320100017991
3891	CHURU	BIDASAR	36961	BAMBOO	472094	93040	124054	689188	BANK OF BARODA	BARB0BIDAS	`01320100017988
3892	CHURU	BIDASAR	36966	CHADWAS	660361	130144	173526	964031	BANK OF BARODA	BARB0BIDAS	`01320100017996
3893	CHURU	BIDASAR	36968	DHADHERU BHAGWAN	752213	148246	197662	1098121	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40640100001316
3894	CHURU	BIDASAR	36969	DHANI KALERA	384616	75800	101067	561483	BANK OF BARODA	BARB0BIDAS	`01320100008935
3895	CHURU	BIDASAR	294344	DHANI SWAMIYAN	383761	75632	100842	560235	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40640100014440
3896	CHURU	BIDASAR	36970	DUNKAR	667397	131531	175374	974302	BANK OF BARODA	BARB0BIDAS	`01320100005785
3897	CHURU	BIDASAR	36972	GEWARSAR	443854	87475	116633	647962	BANK OF BARODA	BARB0BIDAS	`01320100017997
3898	CHURU	BIDASAR	36971	GHANTIYAL BARI	637446	125628	167504	930578	BANK OF BARODA	BARB0BIDAS	`01320100008936
3899	CHURU	BIDASAR	36977	IYARA	586766	115640	154187	856593	BANK OF BARODA	BARB0BIDAS	`01320100017993
3900	CHURU	BIDASAR	36980	JOGALSAR	525341	103534	138046	766921	BANK OF BARODA	BARB0BIDAS	`01320100017987
3901	CHURU	BIDASAR	294339	JYAK	420558	82884	110512	613954	BANK OF BARODA	BARB0BIDAS	`01320100024878

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3902	CHURU	BIDASAR	36982	KALYANSAR	410955	80991	107988	599934	BANK OF BARODA	BARB0BIDASA	`01320100017994
3903	CHURU	BIDASAR	36984	KATAR CHHOTI	586956	115677	154237	856870	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41070100000050
3904	CHURU	BIDASAR	36987	LALGARH	520017	102485	136647	759149	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40580100003265
3905	CHURU	BIDASAR	36989	LUHARA	299991	59122	78830	437943	BANK OF BARODA	BARB0BIDASA	`01320100017992
3906	CHURU	BIDASAR	36995	PAREWARA	649046	127914	170552	947512	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47580100000046
3907	CHURU	BIDASAR	294348	REDA	389371	76737	102316	568424	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41070100013852
3908	CHURU	BIDASAR	36998	SADOO CHHOTI	526768	103816	138421	769005	BANK OF BARODA	BARB0BIDASA	`01320100018000
3909	CHURU	BIDASAR	37000	SANDWA	1091284	215071	286761	1593116	STATE BANK OF INDIA	SBIN0031458	`51077803318
3910	CHURU	BIDASAR	294346	SARANGSAR	287155	56593	75457	419205	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40640100014429
3911	CHURU	BIDASAR	37003	TEN DESAR	361226	71190	94921	527337	BANK OF BARODA	BARB0BIDASA	`01320100018001
3912	CHURU	BIDASAR	37004	UDWALA	629078	123979	165305	918362	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47580100000023
3913	CHURU	BIDASAR	37005	UNTALAD	550158	108425	144567	803150	BANK OF BARODA	BARB0BIDASA	`01320100017986
3914	CHURU	CHURU	36785	ASAL KHERI	353714	69710	92947	516371	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41110100000425
3915	CHURU	CHURU	36786	BALRASAR ATHOONA	394220	77693	103591	575504	UNION BANK OF INDIA	UBIN0559202	`592002010002416
3916	CHURU	CHURU	36788	BEENASAR	371209	73158	97544	541911	IDBI BANK	IBKL0000881	`0881104000023162
3917	CHURU	CHURU	36787	BHAMASI	419798	82734	110312	612844	UNION BANK OF INDIA	UBIN0559202	`592002010002412
3918	CHURU	CHURU	36789	BOONTIYA	438149	86351	115134	639634	UNION BANK OF INDIA	UBIN0559202	`592002010002628
3919	CHURU	CHURU	36790	CHALKOI BANEEROTAN	420748	82921	110562	614231	UNION BANK OF INDIA	UBIN0559202	`592002010002484
3920	CHURU	CHURU	36791	DEPALSAR	459163	90492	120656	670311	UNION BANK OF INDIA	UBIN0559202	`592002010002409
3921	CHURU	CHURU	36792	DHADHAR	354094	69785	93047	516926	UNION BANK OF INDIA	UBIN0559202	`592002010002415
3922	CHURU	CHURU	36793	DHADHARIYA BANEEROTAN	409148	80635	107513	597296	UNION BANK OF INDIA	UBIN0559202	`592002010002425
3923	CHURU	CHURU	294323	DHANDOO	318152	62702	83602	464456	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40680100011734
3924	CHURU	CHURU	36794	DUDHWA KHARA	593327	116933	155911	866171	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41110100000112
3925	CHURU	CHURU	295085	DUDHWA MEETHA	368737	72671	96894	538302	UNION BANK OF INDIA	UBIN0559202	`592002010010927
3926	CHURU	CHURU	36796	GHANGHOO	414758	81741	108988	605487	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40680100000474
3927	CHURU	CHURU	36797	GHANTEL	501475	98831	131774	732080	UNION BANK OF INDIA	UBIN0559202	`592002010002426
3928	CHURU	CHURU	36798	INDRAPURA	364363	71809	95745	531917	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41110100004581
3929	CHURU	CHURU	36799	JASASAR	601694	118582	158109	878385	UNION BANK OF INDIA	UBIN0559202	`592002010002420
3930	CHURU	CHURU	36795	JASRASAR	345727	68136	90848	504711	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40880100000302
3931	CHURU	CHURU	36800	JHARIYA	482078	95008	126677	703763	UNION BANK OF INDIA	UBIN0559202	`592002010002421
3932	CHURU	CHURU	36801	JORI	386138	76100	101467	563705	UNION BANK OF INDIA	UBIN0559202	`592002010002414
3933	CHURU	CHURU	36802	KARWASAR	484360	95458	127277	707095	UNION BANK OF INDIA	UBIN0559202	`592002010002486
3934	CHURU	CHURU	36803	KHANDWA PATTI CHURU	482458	95083	126777	704318	UNION BANK OF INDIA	UBIN0559202	`592002010002413
3935	CHURU	CHURU	36804	KHANSOLI	499954	98531	131375	729860	UNION BANK OF INDIA	UBIN0559202	`592002010002401
3936	CHURU	CHURU	36805	KHEENWASAR	450034	88693	118257	656984	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40820100003198
3937	CHURU	CHURU	36806	KOTWAD TAL	306457	60397	80529	447383	IDBI BANK	IBKL0000881	`0881104000030816
3938	CHURU	CHURU	36807	LAKHAU	471714	92965	123954	688633	UNION BANK OF INDIA	UBIN0559202	`592002010002631
3939	CHURU	CHURU	36808	LALASAR BANIROTAN	361511	71247	94996	527754	UNION BANK OF INDIA	UBIN0559202	`592002010002630
3940	CHURU	CHURU	36809	LOHSANA BARA	554817	109344	145791	809952	UNION BANK OF INDIA	UBIN0559202	`592002010002423
3941	CHURU	CHURU	36810	MOLEESAR BARA	381764	75238	100318	557320	UNION BANK OF INDIA	UBIN0559202	`592002010002400
3942	CHURU	CHURU	36811	NAKRASAR	390607	76981	102641	570229	UNION BANK OF INDIA	UBIN0559202	`592002010002411
3943	CHURU	CHURU	36812	PEETHEESAR	481032	94802	126403	702237	UNION BANK OF INDIA	UBIN0559202	`592002010002487
3944	CHURU	CHURU	295081	RANASAR	375013	73908	98544	547465	AXIS BANK	UTIB0001387	`920010065085521
3945	CHURU	CHURU	294326	RAYPURIYA	414378	81666	108888	604932	IDBI BANK	IBKL0000881	`0881104000070780
3946	CHURU	CHURU	36813	RIBIYA	444615	87625	116833	649073	UNION BANK OF INDIA	UBIN0559202	`592002010002422
3947	CHURU	CHURU	36814	SAHUOOSAR	384046	75688	100917	560651	UNION BANK OF INDIA	UBIN0559202	`592002010002408
3948	CHURU	CHURU	36815	SAHNALI CHHOTI	396692	78180	104240	579112	UNION BANK OF INDIA	UBIN0559202	`592002010002424

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3949	CHURU	CHURU	36816	SATRA	333081	65644	87525	486250	UNION BANK OF INDIA	UBIN0559202	`592002010002627
3950	CHURU	CHURU	36817	SHYOPURA	302463	59610	79479	441552	UNION BANK OF INDIA	UBIN0559202	`592002010002410
3951	CHURU	CHURU	36818	SIRSALA	577828	113879	151838	843545	UNION BANK OF INDIA	UBIN0559202	`592002010002485
3952	CHURU	CHURU	295082	SOMASI	310165	61127	81503	452795	UNION BANK OF INDIA	UBIN0559202	`592002010010862
3953	CHURU	CHURU	36819	THELASAR	483884	95364	127152	706400	UNION BANK OF INDIA	UBIN0559202	`592002010002402
3954	CHURU	RAJGARH	36820	BAIRASAR CHHOTA	526482	103759	138346	768587	STATE BANK OF INDIA	SBIN0031555	`61134457358
3955	CHURU	RAJGARH	36826	BEENJAWAS	345822	68155	90873	504850	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`40840100001031
3956	CHURU	RAJGARH	36821	BEWAD	246839	48647	64863	360349	HDFC BANK	HDFC0002795	`50100019696070
3957	CHURU	RAJGARH	36822	BHAGELA	468005	92235	122980	683220	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`40730100006943
3958	CHURU	RAJGARH	36823	BHAINALI	498147	98175	130900	727222	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`41060100005210
3959	CHURU	RAJGARH	36824	BHEEMSANA	257679	50783	67711	376173	ICICI BANK LIMITED	ICIC0006729	`672901702166
3960	CHURU	RAJGARH	294356	BHOJANA	492347	97032	129376	718755	HDFC BANK	HDFC0002795	`50100388105974
3961	CHURU	RAJGARH	36825	BHUWARI	468386	92310	123079	683775	HDFC BANK	HDFC0002795	`50100020614336
3962	CHURU	RAJGARH	36827	BIRMI KHALSA	424267	83615	111486	619368	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`41060100001148
3963	CHURU	RAJGARH	36828	CHAINPURA BARA	423221	83408	111211	617840	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`41050100000027
3964	CHURU	RAJGARH	36829	CHAINPURA CHHOTA	455454	89761	119681	664896	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`41060100005100
3965	CHURU	RAJGARH	36830	CHAND GOTHI	527623	103984	138646	770253	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`40600100000141
3966	CHURU	RAJGARH	36831	DADREWA	684513	134904	179872	999289	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`40630100000258
3967	CHURU	RAJGARH	294361	DEVIPURA	364649	71865	95820	532334	HDFC BANK	HDFC0002795	`50100365600057
3968	CHURU	RAJGARH	36833	DHANDHAL LEKHOO	371209	73158	97544	541911	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`41060100003644
3969	CHURU	RAJGARH	36834	DHANI BARI	340592	67124	89499	497215	ICICI BANK LIMITED	ICIC0006729	`672901702165
3970	CHURU	RAJGARH	36835	DHANI MAUJI	484835	95552	127402	707789	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`41060100005164
3971	CHURU	RAJGARH	36836	DHANOHTI BARI	479511	94502	126003	700016	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`40740100005564
3972	CHURU	RAJGARH	36837	DHIGARLA	576021	113522	151363	840906	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`41060100000585
3973	CHURU	RAJGARH	36838	DOKWA	468671	92366	123154	684191	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`41060100005362
3974	CHURU	RAJGARH	294370	GAGRWAS	359039	70759	94346	524144	HDFC BANK	HDFC0002795	`50100365902085
3975	CHURU	RAJGARH	36839	GALAR	401351	79098	105465	585914	STATE BANK OF INDIA	SBIN0031555	`61147391026
3976	CHURU	RAJGARH	36832	GHANAU	602265	118695	158259	879219	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`41060100005119
3977	CHURU	RAJGARH	36840	GOTHYAN BARI	427880	84327	112436	624643	HDFC BANK	HDFC0002795	`50100162338947
3978	CHURU	RAJGARH	262098	GUGALWA	571552	112642	150189	834383	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`40850100009239
3979	CHURU	RAJGARH	36841	GULPURA	308359	60771	81029	450159	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`40730100000266
3980	CHURU	RAJGARH	36842	HAMEERWAS BARA	542266	106870	142493	791629	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`40840100000554
3981	CHURU	RAJGARH	294358	HARPALOO KUBDI	395931	78030	104040	578001	HDFC BANK	HDFC0002795	`50100373733189
3982	CHURU	RAJGARH	294366	HARPALOO KUSHALA	388990	76662	102216	567868	HDFC BANK	HDFC0002795	`50100365601123
3983	CHURU	RAJGARH	36843	JASWANTPURA	407912	80391	107189	595492	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`40840100000196
3984	CHURU	RAJGARH	36844	KALANA	556434	109662	146216	812312	STATE BANK OF INDIA	SBIN0031555	`61141597352
3985	CHURU	RAJGARH	36845	KALRI	413142	81422	108563	603127	HDFC BANK	HDFC0002795	`50100120215954
3986	CHURU	RAJGARH	36846	KANJAN	409338	80673	107563	597574	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`41060100004496
3987	CHURU	RAJGARH	36848	KHAIROO BARI	345917	68173	90898	504988	HDFC BANK	HDFC0002795	`50100226927218
3988	CHURU	RAJGARH	36849	KHUDDI	417706	82322	109762	609790	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`41060100005025
3989	CHURU	RAJGARH	36847	KHYALI	306647	60434	80579	447660	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`41060100003770
3990	CHURU	RAJGARH	36850	LAKHLAN	328326	64707	86276	479309	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`41060100000082
3991	CHURU	RAJGARH	36851	LAMBOR BARI	353714	69710	92947	516371	STATE BANK OF INDIA	SBIN0031555	`61138052834
3992	CHURU	RAJGARH	295079	LASEDI	292099	57567	76756	426422	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`41060100021199
3993	CHURU	RAJGARH	294369	LEELAWATHI	353999	69766	93022	516787	BANK OF BARODA	BARBONESHAL	`53860100003442
3994	CHURU	RAJGARH	295077	LEELKI	335553	66131	88174	489858	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`41060100021082
3995	CHURU	RAJGARH	36852	MAHLANA UTRADA	377390	74376	99168	550934	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`40630100006780

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3996	CHURU	RAJGARH	294363	MANPURA	451556	88993	118657	659206	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41060100021118
3997	CHURU	RAJGARH	295078	MODAWASI	332795	65587	87450	485832	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41060100021081
3998	CHURU	RAJGARH	36853	MUNDI TAL	442998	87306	116408	646712	STATE BANK OF INDIA	SBIN0031555	`61140002344
3999	CHURU	RAJGARH	36858	NAURANGPURA	349055	68792	91722	509569	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40600100000162
4000	CHURU	RAJGARH	36855	NAWAN	586956	115677	154237	856870	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40600100000370
4001	CHURU	RAJGARH	36857	NEEMA	445470	87793	117058	650321	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41060100001093
4002	CHURU	RAJGARH	36854	NESHAL	429781	84701	112935	627417	BANK OF BARODA	BARB0NESHAL	`53860100001378
4003	CHURU	RAJGARH	36859	NOOHAND	406201	80054	106739	592994	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40600100000145
4004	CHURU	RAJGARH	36856	NYAGAL CHHOTI	393935	77637	103516	575088	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40740100000194
4005	CHURU	RAJGARH	36860	PAHARSAR	387279	76325	101767	565371	STATE BANK OF INDIA	SBIN0031555	`61145565177
4006	CHURU	RAJGARH	36862	RADHA CHHOTI	292289	57604	76806	426699	STATE BANK OF INDIA	SBIN0031142	`61131544471
4007	CHURU	RAJGARH	36861	RAGHA BARI	381383	75163	100218	556764	HDFC BANK	HDFC0002795	`50100129914800
4008	CHURU	RAJGARH	36863	RAMPURA	461825	91017	121355	674197	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40850100000054
4009	CHURU	RAJGARH	36864	RAMSARA TAL	337835	66581	88774	493190	ICICI BANK LIMITED	ICIC0006729	`672901702170
4010	CHURU	RAJGARH	36865	RATANPURA	315300	62139	82853	460292	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41100100000175
4011	CHURU	RAJGARH	294364	RAWATSAR KUNJALA	382810	75444	100592	558846	BANK OF BARODA	BARB0NESHAL	`53860100003439
4012	CHURU	RAJGARH	36867	SANKHAN TAL	297139	58560	78080	433779	BANK OF BARODA	BARB0NESHAL	`53860100001379
4013	CHURU	RAJGARH	36868	SANKHOO	544643	107339	143118	795100	STATE BANK OF INDIA	SBIN0031555	`61141839916
4014	CHURU	RAJGARH	36866	SEOWA	370639	73046	97394	541079	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40630100000535
4015	CHURU	RAJGARH	36869	SIDHMKH	782925	154299	205732	1142956	ICICI BANK LIMITED	ICIC0006729	`672901702164
4016	CHURU	RAJGARH	36870	SULKHANIYA CHHOTA	540460	106514	142019	788993	STATE BANK OF INDIA	SBIN0031555	`61140477126
4017	CHURU	RAJGARH	36871	SURATPURA	342019	67405	89873	499297	HDFC BANK	HDFC0002795	`50100216732936
4018	CHURU	RAJGARH	36872	TAMBA KHERI	406486	80110	106814	593410	ICICI BANK LIMITED	ICIC0006729	`672901702171
4019	CHURU	RAJGARH	294359	THIMAU CHOTI	448798	88449	117932	655179	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41060100021073
4020	CHURU	RAJGARH	36873	THIRPALI BARI	553867	109156	145542	808565	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40600100000189
4021	CHURU	RAJGARH	36874	VIJAYPURA	363032	71547	95395	529974	PUNJAB NATIONAL BANK	PUNB0360600	`3606000100080165
4022	CHURU	RATANGARH	36875	ALSAR	553962	109175	145567	808704	HDFC BANK	HDFC0009391	`50100353349165
4023	CHURU	RATANGARH	36876	BACHHARARA BARA	434155	85563	114085	633803	BANK OF BARODA	BARBORATANG	`08250100009937
4024	CHURU	RATANGARH	36881	BEERAMSAR	382525	75388	100517	558430	BANK OF BARODA	BARBORATANG	`08250100009942
4025	CHURU	RATANGARH	36877	BHANUDA BIDAWATAN	480747	94746	126328	701821	BANK OF BARODA	BARBORATANG	`08250100009938
4026	CHURU	RATANGARH	36878	BHARPALSAR LADKHANIYAN	516974	101885	135847	754706	HDFC BANK	HDFC0009391	`50100359588225
4027	CHURU	RATANGARH	294591	BHAWANDESAR	241039	47504	63339	351882	HDFC BANK	HDFC0009391	`50100391613553
4028	CHURU	RATANGARH	36879	BHUKHREDI	388990	76662	102216	567868	BANK OF BARODA	BARBORATANG	`08250100009940
4029	CHURU	RATANGARH	36880	BINADESAR BIDAWATAN	584959	115284	153712	853955	BANK OF BARODA	BARBORATANG	`08250100009941
4030	CHURU	RATANGARH	294590	BUDHWALI	430447	84833	113110	628390	STATE BANK OF INDIA	SBIN0032265	`39857145013
4031	CHURU	RATANGARH	36882	DAUDSAR	628888	123941	165255	918084	BANK OF BARODA	BARBORATANG	`08250100009943
4032	CHURU	RATANGARH	36883	GOGASAR	418561	82490	109987	611038	BANK OF BARODA	BARBORATANG	`08250100009944
4033	CHURU	RATANGARH	36884	GOLSAR	457546	90173	120231	667950	BANK OF BARODA	BARBORATANG	`08250100009945
4034	CHURU	RATANGARH	36885	GORISAR	527053	103872	138496	769421	HDFC BANK	HDFC0009391	`50100358771564
4035	CHURU	RATANGARH	294592	HAMOOSAR	287630	56686	75582	419898	AXIS BANK	UTIB0004148	`920010060513524
4036	CHURU	RATANGARH	294600	HUDERA AGOONA	358468	70647	94196	523311	HDFC BANK	HDFC0009391	`50100353341552
4037	CHURU	RATANGARH	36886	JANDWA	549873	108369	144492	802734	BANK OF BARODA	BARBORATANG	`08250100009947
4038	CHURU	RATANGARH	294599	JOGNIYA BIDAWTAN	545499	107507	143343	796349	HDFC BANK	HDFC0009391	`50100392497844
4039	CHURU	RATANGARH	36887	KANGAR	462015	91054	121405	674474	BANK OF BARODA	BARBORATANG	`08250100009948
4040	CHURU	RATANGARH	36888	KANWARI	390036	76868	102491	569395	BANK OF BARODA	BARBORATANG	`08250100009949
4041	CHURU	RATANGARH	36889	KUSUM DESAR	428831	84514	112685	626030	BANK OF BARODA	BARBORATANG	`08250100009950
4042	CHURU	RATANGARH	36890	LACHHARSAR	899403	177255	236340	1312998	BANK OF BARODA	BARBORATANG	`08250100009951

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4043	CHURU	RATANGARH	36891	LADHASAR	589618	116202	154936	860756	BANK OF BARODA	BARBORATANG	`08250100009952
4044	CHURU	RATANGARH	36892	LOHA	343160	67630	90173	500963	BANK OF BARODA	BARBORATANG	`08250100009953
4045	CHURU	RATANGARH	36893	LOONCHH	567939	111930	149239	829108	BANK OF BARODA	BARBORATANG	`08250100009954
4046	CHURU	RATANGARH	36894	MELUSAR	514692	101436	135247	751375	HDFC BANK	HDFC0009391	`50100359672286
4047	CHURU	RATANGARH	36895	MENASAR	325474	64145	85526	475145	BANK OF BARODA	BARBORATANG	`08250100009955
4048	CHURU	RATANGARH	36897	NAUSARIYA	392508	77356	103141	573005	BANK OF BARODA	BARBORATANG	`08250100009958
4049	CHURU	RATANGARH	36896	NOONWA	460684	90792	121056	672532	BANK OF BARODA	BARBORATANG	`08250100009957
4050	CHURU	RATANGARH	262091	PABUSAR	356091	70179	93571	519841	BANK OF BARODA	BARBORATANG	`08250100016110
4051	CHURU	RATANGARH	36898	PARIHARA	1096703	216139	288185	1601027	BANK OF BARODA	BARBORATANG	`08250100009959
4052	CHURU	RATANGARH	36899	PARSANEU	534469	105333	140445	780247	BANK OF BARODA	BARBORATANG	`08250100009960
4053	CHURU	RATANGARH	36901	RATANSARA	253115	49884	66512	369511	BANK OF BARODA	BARBORATANG	`08250100009961
4054	CHURU	RATANGARH	36900	RATNADESAR	422080	83184	110911	616175	BANK OF BARODA	BARBORATANG	`08250100009967
4055	CHURU	RATANGARH	36902	SANGASAR	519636	102410	136547	758593	HDFC BANK	HDFC0009391	`50100359672299
4056	CHURU	RATANGARH	36903	SEETSAR	321575	63376	84502	469453	BANK OF BARODA	BARBORATANG	`08250100009963
4057	CHURU	RATANGARH	294601	SEHLA	348579	68698	91598	508875	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40800100010153
4058	CHURU	RATANGARH	36904	SIKRALI	486547	95889	127852	710288	BANK OF BARODA	BARBORATANG	`08250100009964
4059	CHURU	RATANGARH	36905	SIMSIYA BIDAWATAN	343255	67649	90198	501102	AXIS BANK	UTIB0004148	`920010044117357
4060	CHURU	RATANGARH	36906	TIDIYASAR	482268	95046	126727	704041	BANK OF BARODA	BARBORATANG	`08250100009966
4061	CHURU	SARDARSHAHAR	36907	ADSISAR	389656	76794	102391	568841	STATE BANK OF INDIA	SBIN0031140	`61124137522
4062	CHURU	SARDARSHAHAR	36908	AJEETSAR	746412	147103	196138	1089653	STATE BANK OF INDIA	SBIN0031140	`61124138048
4063	CHURU	SARDARSHAHAR	36909	ASPALSAR BARA	408578	80523	107363	596464	AXIS BANK	UTIB0001556	`920010061256282
4064	CHURU	SARDARSHAHAR	294603	BANDHNAU DIKHANADA	339356	66880	89174	495410	HDFC BANK	HDFC0002659	`50100344829100
4065	CHURU	SARDARSHAHAR	36911	BANDHNAU UTRADA	341163	67236	89649	498048	HDFC BANK	HDFC0002659	`50100120207665
4066	CHURU	SARDARSHAHAR	294617	BARJANGASAR	398594	78555	104740	581889	PUNJAB NATIONAL BANK	PUNB0117810	`11782413002563
4067	CHURU	SARDARSHAHAR	262092	BAYLA	468100	92253	123005	683358	HDFC BANK	HDFC0002659	`50100223953104
4068	CHURU	SARDARSHAHAR	36916	BEEKAMSARA	335077	66037	88050	489164	HDFC BANK	HDFC0002659	`50100223952561
4069	CHURU	SARDARSHAHAR	36910	BEJASAR	544548	107320	143093	794961	STATE BANK OF INDIA	SBIN0031140	`61124147564
4070	CHURU	SARDARSHAHAR	36912	BHADASAR	547971	107994	143992	799957	HDFC BANK	HDFC0002659	`50100223952692
4071	CHURU	SARDARSHAHAR	36913	BHANIPURA	461825	91017	121355	674197	HDFC BANK	HDFC0002659	`50100223953015
4072	CHURU	SARDARSHAHAR	36914	BHOJASAR CHHOTA	430542	84851	113135	628528	HDFC BANK	HDFC0002659	`50100020646351
4073	CHURU	SARDARSHAHAR	294609	BHOJRASAR	319484	62964	83952	466400	HDFC BANK	HDFC0002659	`50100359587057
4074	CHURU	SARDARSHAHAR	36915	BHOJSAR UPADHIIYAN	314539	61989	82653	459181	HDFC BANK	HDFC0002659	`50100078438427
4075	CHURU	SARDARSHAHAR	36920	BHUKANSAR CHHOTA	471904	93003	124004	688911	AXIS BANK	UTIB0001556	`919010059649780
4076	CHURU	SARDARSHAHAR	36917	BILYOOBAS RAMPURA	455739	89817	119756	665312	HDFC BANK	HDFC0002659	`50100223952781
4077	CHURU	SARDARSHAHAR	36918	BOGHERA	434631	85657	114210	634498	AXIS BANK	UTIB0001556	`919010077263605
4078	CHURU	SARDARSHAHAR	36919	BUKANSAR BARA	321480	63357	84477	469314	HDFC BANK	HDFC0002659	`50100014578501
4079	CHURU	SARDARSHAHAR	36921	DAALMAN	367121	72352	96470	535943	HDFC BANK	HDFC0002659	`50100216234953
4080	CHURU	SARDARSHAHAR	36922	DERAISAR	545309	107470	143293	796072	HDFC BANK	HDFC0002659	`50100223952972
4081	CHURU	SARDARSHAHAR	36923	DHANI PACHERA	433680	85470	113960	633110	HDFC BANK	HDFC0002659	`50100223950581
4082	CHURU	SARDARSHAHAR	36924	DULRASAR	422365	83240	110986	616591	HDFC BANK	HDFC0002659	`50100223951192
4083	CHURU	SARDARSHAHAR	294602	GHADSI SAR	542361	106889	142518	791768	HDFC BANK	HDFC0002659	`50100349909388
4084	CHURU	SARDARSHAHAR	36925	HARIVASAR DHARKHOTHAN	412666	81328	108438	602432	HDFC BANK	HDFC0002659	`50100223953232
4085	CHURU	SARDARSHAHAR	36926	JAISANGSAR	358373	70628	94171	523172	HDFC BANK	HDFC0002659	`50100223953143
4086	CHURU	SARDARSHAHAR	36928	JAITASAR	519066	102298	136397	757761	HDFC BANK	HDFC0002659	`50100223952637
4087	CHURU	SARDARSHAHAR	36927	JAITSISAR	501855	98906	131874	732635	STATE BANK OF INDIA	SBIN0031140	`61124139074
4088	CHURU	SARDARSHAHAR	36929	JEEWAN DESAR	450795	88843	118457	658095	HDFC BANK	HDFC0002659	`50100223952700
4089	CHURU	SARDARSHAHAR	36930	KAKLASAR	417706	82322	109762	609790	HDFC BANK	HDFC0002659	`50100223951101

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4090	CHURU	SARDARSHAHAR	36931	KALYANPURA PUROHITAN	578493	114010	152013	844516	HDFC BANK	HDFC0002659	`50100223951762
4091	CHURU	SARDARSHAHAR	294616	KANWALASAR	321956	63451	84602	470009	HDFC BANK	HDFC0002659	`50100346498304
4092	CHURU	SARDARSHAHAR	36933	KEEKASAR	434821	85695	114260	634776	HDFC BANK	HDFC0002659	`50100206076092
4093	CHURU	SARDARSHAHAR	36932	KHEENWANSAR	332890	65606	87475	485971	HDFC BANK	HDFC0002659	`50100223953245
4094	CHURU	SARDARSHAHAR	294612	KHEJRA DIKHNADA	356281	70216	93621	520118	HDFC BANK	HDFC0002659	`50100349909391
4095	CHURU	SARDARSHAHAR	36934	MALAKSAR	446136	87925	117233	651294	HDFC BANK	HDFC0002659	`50100029455296
4096	CHURU	SARDARSHAHAR	36935	MALSAR	419893	82753	110337	612983	HDFC BANK	HDFC0002659	`50100022604848
4097	CHURU	SARDARSHAHAR	36936	MEHRASAR CHACHERA	424457	83652	111536	619645	HDFC BANK	HDFC0002659	`50100223952640
4098	CHURU	SARDARSHAHAR	36937	MEHRASAR UPADIYAN	497482	98044	130725	726251	HDFC BANK	HDFC0002659	`50100223952880
4099	CHURU	SARDARSHAHAR	36938	MEHRI RAJVIYAN	577638	113841	151788	843267	STATE BANK OF INDIA	SBIN0031140	`61124148411
4100	CHURU	SARDARSHAHAR	36939	MELUSAR	612724	120756	161008	894488	HDFC BANK	HDFC0002659	`50100217200532
4101	CHURU	SARDARSHAHAR	294604	MITASAR	344586	67911	90548	503045	HDFC BANK	HDFC0002659	`50100344832080
4102	CHURU	SARDARSHAHAR	294606	NAINASAR	372255	73364	97819	543438	HDFC BANK	HDFC0002659	`50100344832551
4103	CHURU	SARDARSHAHAR	36940	NAINASAR SUMERIYA	310451	61184	81578	453213	HDFC BANK	HDFC0002659	`50100033642091
4104	CHURU	SARDARSHAHAR	294607	PATALISAR BADA	338215	66656	88874	493745	HDFC BANK	HDFC0002659	`50100344829099
4105	CHURU	SARDARSHAHAR	36941	PHOGA BHARDHARI	561568	110674	147565	819807	HDFC BANK	HDFC0002659	`50100208045597
4106	CHURU	SARDARSHAHAR	36942	PICHAKARAE TAL	316916	62458	83277	462651	HDFC BANK	HDFC0002659	`50100223952344
4107	CHURU	SARDARSHAHAR	36943	PULASAR	327280	64501	86001	477782	HDFC BANK	HDFC0002659	`50100020636066
4108	CHURU	SARDARSHAHAR	262093	RAIPURA	386613	76194	101592	564399	AXIS BANK	UTIB0001556	`919010070247594
4109	CHURU	SARDARSHAHAR	36944	RAJASAR BEEKAN	468386	92310	123079	683775	HDFC BANK	HDFC0002659	`50100022715843
4110	CHURU	SARDARSHAHAR	294614	RAJASAR PANWARAN	465343	91710	122280	679333	HDFC BANK	HDFC0002659	`50100344920750
4111	CHURU	SARDARSHAHAR	36945	RAMSISAR BHEDWALIYA	460018	90661	120881	671560	HDFC BANK	HDFC0002659	`50100223953093
4112	CHURU	SARDARSHAHAR	294605	RANASAR BEEKAN	291719	57492	76656	425867	HDFC BANK	HDFC0002659	`50100350006771
4113	CHURU	SARDARSHAHAR	36946	RANGAISAR	368642	72652	96869	538163	STATE BANK OF INDIA	SBIN0031140	`61124146887
4114	CHURU	SARDARSHAHAR	36947	RANSISAR	463822	91410	121880	677112	HDFC BANK	HDFC0002659	`50100213911968
4115	CHURU	SARDARSHAHAR	36948	RATOOSAR	533519	105146	140195	778860	HDFC BANK	HDFC0002659	`50100020646335
4116	CHURU	SARDARSHAHAR	294619	ROLASAR	369498	72821	97094	539413	HDFC BANK	HDFC0002659	`50100344829152
4117	CHURU	SARDARSHAHAR	36949	ROOPLISAR	691168	136216	181621	1009005	HDFC BANK	HDFC0002659	`50100223953222
4118	CHURU	SARDARSHAHAR	36950	SADASAR	409528	80710	107613	597851	HDFC BANK	HDFC0002659	`50100223952360
4119	CHURU	SARDARSHAHAR	36951	SAWAI BARI	476658	93940	125253	695851	HDFC BANK	HDFC0002659	`50100055217240
4120	CHURU	SARDARSHAHAR	294618	SAWAR	379387	74770	99693	553850	HDFC BANK	HDFC0002659	`50100345395405
4121	CHURU	SARDARSHAHAR	36952	SHIMLA	400305	78892	105190	584387	HDFC BANK	HDFC0002659	`50100217725770
4122	CHURU	SARDARSHAHAR	36953	TOLASAR	362272	71397	95195	528864	HDFC BANK	HDFC0002659	`50100220597273
4123	CHURU	SARDARSHAHAR	36954	UDSAR LODERA	445851	87868	117158	650877	STATE BANK OF INDIA	SBIN0031140	`61124136992
4124	CHURU	SUJANGARH	36955	ABASAR	466579	91954	122605	681138	BANK OF BARODA	BARBOSUJANG	`07890100015564
4125	CHURU	SUJANGARH	36959	BAGHSARA ATHUNA	597605	117776	157035	872416	AXIS BANK	UTIB0002624	`920010041931592
4126	CHURU	SUJANGARH	36957	BARABAR	644672	127052	169403	941127	BANK OF BARODA	BARBOSUJANG	`07890100014362
4127	CHURU	SUJANGARH	36962	BHANISAR TEJSINGHOTAN	341923	67386	89849	499158	HDFC BANK	HDFC0002613	`50100025551891
4128	CHURU	SUJANGARH	36963	BHASEENA	409053	80616	107488	597157	BANK OF BARODA	BARBOSUJANG	`07890100015520
4129	CHURU	SUJANGARH	36964	BHEEMSAR	531807	104809	139745	776361	BANK OF BARODA	BARBOSUJANG	`07890100015533
4130	CHURU	SUJANGARH	36965	BOBASAR BIDAWATAN	397643	78368	104490	580501	BANK OF BARODA	BARBOSUJANG	`07890100014366
4131	CHURU	SUJANGARH	36967	CHARLA	721691	142231	189641	1053563	BANK OF BARODA	BARBOSUJANG	`07890100015535
4132	CHURU	SUJANGARH	294332	DHATRI	301322	59385	79180	439887	BANK OF BARODA	BARBOCHHAPA	`01330100015273
4133	CHURU	SUJANGARH	294335	GEDAP	407532	80316	107089	594937	HDFC BANK	HDFC0002613	`50100353631135
4134	CHURU	SUJANGARH	36973	GOPALPURA	667397	131531	175374	974302	AXIS BANK	UTIB0002624	`920010041216262
4135	CHURU	SUJANGARH	36974	GUDABARI	376059	74114	98818	548991	BANK OF BARODA	BARBOSUJANG	`07890100015532
4136	CHURU	SUJANGARH	36975	GULERIYA	618619	121918	162557	903094	HDFC BANK	HDFC0002613	`50100021413701

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4137	CHURU	SUJANGARH	36976	HARASAR	541125	106645	142194	789964	BANK OF BARODA	BARBOSUJANG	`07890100015563
4138	CHURU	SUJANGARH	36978	JAITASAR	535420	105521	140694	781635	BANK OF BARODA	BARBOSUJANG	`07890100015541
4139	CHURU	SUJANGARH	36979	JEELI	495295	97613	130150	723058	BANK OF BARODA	BARBOSUJANG	`07890100015510
4140	CHURU	SUJANGARH	36981	JOGLIYA	494724	97500	130000	722224	BANK OF BARODA	BARBOSUJANG	`07890100015562
4141	CHURU	SUJANGARH	36983	KANOOTA	476943	93996	125328	696267	AXIS BANK	UTIB0002624	`920010041495160
4142	CHURU	SUJANGARH	36985	KHARIYA KANIRAM	360465	71041	94721	526227	BANK OF BARODA	BARBOSUJANG	`07890100015518
4143	CHURU	SUJANGARH	36986	KHURI	495104	97575	130100	722779	BANK OF BARODA	BARBOSUJANG	`07890100015508
4144	CHURU	SUJANGARH	294331	KOLASAR	505564	99637	132849	738050	HDFC BANK	HDFC0002613	`50100354418454
4145	CHURU	SUJANGARH	36988	LODSAR	460969	90848	121131	672948	HDFC BANK	HDFC0002613	`50100020689661
4146	CHURU	SUJANGARH	294337	MAGARASAR	326235	64294	85726	476255	HDFC BANK	HDFC0002613	`50100344824890
4147	CHURU	SUJANGARH	36990	MALASI	375678	74039	98718	548435	AXIS BANK	UTIB0002624	`920010045855890
4148	CHURU	SUJANGARH	36991	MALSISAR	460684	90792	121056	672532	BANK OF BARODA	BARBOSUJANG	`07890100015519
4149	CHURU	SUJANGARH	36992	MUNDRA	749740	147759	197012	1094511	BANK OF BARODA	BARBOSUJANG	`07890100015559
4150	CHURU	SUJANGARH	36993	MURDAKIYA	419037	82584	110112	611733	HDFC BANK	HDFC0002613	`50100249226860
4151	CHURU	SUJANGARH	294327	NAYAMA	308549	60809	81079	450437	HDFC BANK	HDFC0002613	`50100355562106
4152	CHURU	SUJANGARH	36994	NORANGSAR	375298	73964	98618	547880	BANK OF BARODA	BARBOSUJANG	`07890100015521
4153	CHURU	SUJANGARH	36996	RAJIYASAR MEETHA	391558	77168	102891	571617	BANK OF BARODA	BARBOSUJANG	`07890100015534
4154	CHURU	SUJANGARH	36997	RANDHISAR	459638	90586	120781	671005	BANK OF BARODA	BARBOCHHAPA	01330100005850
4155	CHURU	SUJANGARH	36999	SALASAR	562329	110824	147765	820918	BANK OF BARODA	BARBOSUJANG	`07890100015504
4156	CHURU	SUJANGARH	37001	SAROTHIYA	446992	88093	117458	652543	BANK OF BARODA	BARBOSUJANG	`07890100015507
4157	CHURU	SUJANGARH	37002	SHOBHASAR	725969	143074	190766	1059809	AXIS BANK	UTIB0002624	`920010040866060
4158	CHURU	TARANAGAR	37006	ALAYLA	506134	99749	132999	738882	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40610100003560
4159	CHURU	TARANAGAR	37007	ANANDSINGHPURA	516213	101735	135647	753595	BANK OF BARODA	BARBOTARANA	`17070100007347
4160	CHURU	TARANAGAR	37008	BAIN	570982	112529	150039	833550	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40780100000339
4161	CHURU	TARANAGAR	262009	BANIYALA	512410	100986	134648	748044	STATE BANK OF INDIA	SBIN0031423	`61259751049
4162	CHURU	TARANAGAR	37009	BHALERI	557670	109906	146541	814117	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40610100003834
4163	CHURU	TARANAGAR	37010	BHANIN	399069	78649	104865	582583	PUNJAB NATIONAL BANK	PUNB0179310	`17932041000377
4164	CHURU	TARANAGAR	37011	BUCHAWAS	807266	159096	212128	1178490	PUNJAB NATIONAL BANK	PUNB0359400	`3594000100024411
4165	CHURU	TARANAGAR	37012	DHANI KUMHARAN	437198	86163	114884	638245	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40610100003774
4166	CHURU	TARANAGAR	295076	DHEEGI	305221	60153	80204	445578	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40610100026254
4167	CHURU	TARANAGAR	37013	DHEERWAS BARA	652945	128683	171577	953205	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40870100000101
4168	CHURU	TARANAGAR	295071	DHEERWAS CHOTA	336504	66318	88424	491246	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`47960100001885
4169	CHURU	TARANAGAR	37014	GAJOOWAS	469146	92460	123279	684885	BANK OF BARODA	BARBOTARANA	`17070100000807
4170	CHURU	TARANAGAR	37017	HADIYAL	423411	83446	111261	618118	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40690100000489
4171	CHURU	TARANAGAR	37015	JHADSAR CHHOTA	356757	70310	93746	520813	BANK OF BARODA	BARBOTARANA	`17070100000842
4172	CHURU	TARANAGAR	37016	JHADSAR KANDHLAN	421319	83034	110712	615065	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40780100000426
4173	CHURU	TARANAGAR	294353	JHOTHARA	396312	78105	104140	578557	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40860100007429
4174	CHURU	TARANAGAR	37018	KALWAS	377295	74357	99143	550795	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`47960100000008
4175	CHURU	TARANAGAR	37019	KHARATHWASIYA	386803	76231	101642	564676	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40610100003776
4176	CHURU	TARANAGAR	37020	KOHINA	503187	99168	132224	734579	BANK OF BARODA	BARBOTARANA	`17070100007337
4177	CHURU	TARANAGAR	37021	LOONAS	540935	106608	142144	789687	BANK OF BARODA	BARBOTARANA	`17070100007252
4178	CHURU	TARANAGAR	37022	MEGHSAR	392603	77374	103166	573143	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40610100003742
4179	CHURU	TARANAGAR	37023	MIKHALA	573359	112998	150664	837021	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40860100002132
4180	CHURU	TARANAGAR	37024	NETHWA	562139	110787	147715	820641	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40610100003710
4181	CHURU	TARANAGAR	37025	PANDREU TAL	392984	77449	103266	573699	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40780100000310
4182	CHURU	TARANAGAR	37026	POONRAS	368547	72633	96844	538024	BANK OF BARODA	BARBOTARANA	`17070100001202
4183	CHURU	TARANAGAR	37027	RAIYA TUNDA	359704	70891	94521	525116	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40920100000027

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4184	CHURU	TARANAGAR	37028	RAJPURA	731199	144105	192140	1067444	BANK OF BARODA	BARBOTARANA	`17070100007130
4185	CHURU	TARANAGAR	37029	REDI	436247	85976	114634	636857	BANK OF BARODA	BARBOTARANA	`17070100007190
4186	CHURU	TARANAGAR	37030	SAHWA	1412954	278465	371287	2062706	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40920100000191
4187	CHURU	TARANAGAR	37031	SARAYAN	487212	96020	128027	711259	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`47970100000983
4188	CHURU	TARANAGAR	37032	SATYOO	877629	172963	230618	1281210	BANK OF BARODA	BARBOTARANA	`17070100007292
4189	CHURU	TARANAGAR	37033	SOMSISAR	606068	119444	159259	884771	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40920100004109
4190	CHURU	TARANAGAR	294350	TOGAWAS	360845	71116	94821	526782	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40610100026494
4191	DAUSA	BAIJUPADA	294536	ALIPUR	379903	74871	99829	554603	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`83068528093
4192	DAUSA	BAIJUPADA	37037	BADIYAL KALAN	606047	119440	159253	884740	UCO BANK	UCBA0001085	`10850100102018
4193	DAUSA	BAIJUPADA	37039	BAIJUPARA	466283	91895	122527	680705	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328632563
4194	DAUSA	BAIJUPADA	37040	BALAHERA	353767	69720	92961	516448	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328632461
4195	DAUSA	BAIJUPADA	37179	BALAHERI	440332	86781	115708	642821	BANK OF BARODA	BARBOBALSAW	`16230100000135
4196	DAUSA	BAIJUPADA	294535	BAVADI KHEDA	399088	78652	104870	582610	PUNJAB NATIONAL BANK	PUNB0168000	`1680000100124434
4197	DAUSA	BAIJUPADA	294729	BEDHADI MEENAN	370542	73027	97369	540938	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`83068704693
4198	DAUSA	BAIJUPADA	37044	BIWAI	434956	85721	114295	634972	PUNJAB NATIONAL BANK	PUNB0167900	`1679000100080468
4199	DAUSA	BAIJUPADA	37048	DHIGARIYABHIM	544784	107366	143155	795305	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328654270
4200	DAUSA	BAIJUPADA	37182	GAGWANA	358679	70689	94251	523619	AXIS BANK	UTIB0001217	`920010044140308
4201	DAUSA	BAIJUPADA	37051	GOLARA	381479	75182	100243	556904	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328632552
4202	DAUSA	BAIJUPADA	37056	HINGOTA	446727	88041	117388	652156	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328632450
4203	DAUSA	BAIJUPADA	262258	KHERI	379347	74762	99682	553791	UCO BANK	UCBA0001085	`10850110045039
4204	DAUSA	BAIJUPADA	37061	LOTWARA	632925	124737	166316	923978	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000665	`11328638145
4205	DAUSA	BAIJUPADA	37062	MAUKHURD	533014	105047	140062	778123	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328632325
4206	DAUSA	BAIJUPADA	294531	MEENA PARA	402796	79383	105844	588023	ICICI BANK LIMITED	ICIC0003844	`384401000937
4207	DAUSA	BAIJUPADA	37066	NANGAL JHAMARWARA	361737	71291	95055	528083	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328632483
4208	DAUSA	BAIJUPADA	37067	NIHALPURA	466468	91932	122576	680976	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328632223
4209	DAUSA	BAIJUPADA	37197	NORANGWARA	548399	108079	144105	800583	AXIS BANK	UTIB0001217	`920010049644148
4210	DAUSA	BAIJUPADA	37072	PUNDARPARA	331523	65337	87116	483976	ICICI BANK LIMITED	ICIC0003844	`384401000313
4211	DAUSA	BAIJUPADA	37212	TUDIYANA	480556	94708	126277	701541	BANK OF BARODA	BARBOBALSAW	`16230100000126
4212	DAUSA	BANDIKUI	37034	ABHANERI	647568	127623	170164	945355	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328705667
4213	DAUSA	BANDIKUI	37035	ANANTWARA	271929	53592	71456	396977	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328630372
4214	DAUSA	BANDIKUI	37036	ARNIYA	529955	104444	139258	773657	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000656	`11328630349
4215	DAUSA	BANDIKUI	37042	BHANDEDA	551365	108663	144884	804912	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328630361
4216	DAUSA	BANDIKUI	37043	BHANWATA	504560	99439	132585	736584	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328631263
4217	DAUSA	BANDIKUI	37046	DELARI	489824	96535	128713	715072	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328630350
4218	DAUSA	BANDIKUI	37047	DHANAWAR	385557	75986	101314	562857	BANK OF BARODA	BARBOGRHAL	`22550100000652
4219	DAUSA	BANDIKUI	262436	DWARAPURA	427171	84187	112249	623607	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000656	`83019766647
4220	DAUSA	BANDIKUI	37050	GADARWARAGOOJARAN	481390	94872	126497	702759	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328630383
4221	DAUSA	BANDIKUI	37054	GURHALIYA	486024	95786	127714	709524	BANK OF BARODA	BARBOGRHAL	`22550100000650
4222	DAUSA	BANDIKUI	294528	JHOONPDI	355157	69994	93326	518477	AU SMALL FINANCE BANK LIMITED	AUBL0002162	`2081216229407872
4223	DAUSA	BANDIKUI	294507	KEERATPURA	403074	79438	105917	588429	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000656	`83067465009
4224	DAUSA	BANDIKUI	294523	KHUTLA	270538	53318	71090	394946	HDFC BANK	HDFC0004318	`50100374356216
4225	DAUSA	BANDIKUI	37060	KOLWA	374991	73903	98538	547432	BANK OF BARODA	BARBOGRHAL	`22550100000651
4226	DAUSA	BANDIKUI	37063	MUNDGHISYA	437737	86269	115026	639032	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328640744
4227	DAUSA	BANDIKUI	37065	NANDERA	456551	89977	119970	666498	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`83045546904
4228	DAUSA	BANDIKUI	294521	NARAYANPURA	392322	77319	103092	572733	HDFC BANK	HDFC0004318	`50100366166012
4229	DAUSA	BANDIKUI	294538	NAYAGAON	321513	63364	84485	469362	HDFC BANK	HDFC0004318	`50100366165660
4230	DAUSA	BANDIKUI	294525	PAMADI	395474	77940	103920	577334	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`83068877533

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4231	DAUSA	BANDIKUI	37069	PEECHUPARA KALAN	472956	93210	124280	690446	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328650560
4232	DAUSA	BANDIKUI	37070	PEECHUPARA KHURD	536999	105832	141109	783940	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328649907
4233	DAUSA	BANDIKUI	37071	PRATAPPURA	437644	86251	115001	638896	AXIS BANK	UTIB0001250	`912010038356402
4234	DAUSA	BANDIKUI	37073	RALAWATA	437551	86233	114977	638761	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328640733
4235	DAUSA	BANDIKUI	262446	SODALA	254504	50158	66877	371539	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`83019980967
4236	DAUSA	BANDIKUI	37074	SYALAWASKALAN	514663	101430	135240	751333	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328632121
4237	DAUSA	BANDIKUI	37075	UN BARAGAON	345982	68186	90915	505083	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328629367
4238	DAUSA	BASWA	37038	BADIYAL KHURD	461927	91037	121382	674346	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328630338
4239	DAUSA	BASWA	37041	BASWA	1439535	283704	378272	2101511	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	`11328846869
4240	DAUSA	BASWA	37045	CHANDERA	431990	85137	113516	630643	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	`11327593442
4241	DAUSA	BASWA	294504	CHOBADIWLA	248758	49025	65367	363150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	`83062954141
4242	DAUSA	BASWA	37049	ECHERI	361737	71291	95055	528083	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	`11327591977
4243	DAUSA	BASWA	37055	GULLANA	365167	71967	95956	533090	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	`11328847375
4244	DAUSA	BASWA	37052	GURHAASHIKPURA	444410	87584	116779	648773	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328632358
4245	DAUSA	BASWA	37053	GURHAKATLA	521058	102690	136920	760668	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	`11327591911
4246	DAUSA	BASWA	294508	JAWLI KA BARH	447839	88260	117680	653779	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	`83062970774
4247	DAUSA	BASWA	37057	JHAJHIRAMPURA	372859	73483	97978	544320	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	`11328846213
4248	DAUSA	BASWA	294513	JHARWALO KI DHANI	378327	74561	99415	552303	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	`83062979733
4249	DAUSA	BASWA	37058	KARNAWAR	481297	94854	126472	702623	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	`11328847386
4250	DAUSA	BASWA	262261	KESRI SINGHPURA	390840	77027	102702	570569	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`83019766320
4251	DAUSA	BASWA	37059	KOLANA	405113	79840	106453	591406	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328630281
4252	DAUSA	BASWA	294518	LILLOJ	417254	82233	109643	609130	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`83063263186
4253	DAUSA	BASWA	37064	MUHI	544877	107385	143179	795441	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	`11327591922
4254	DAUSA	BASWA	37068	PANDITPURA	465448	91731	122308	679487	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328630699
4255	DAUSA	BASWA	294516	PARLA	415493	81885	109181	606559	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`83062888122
4256	DAUSA	DAUSA	37078	BANE KA BARKHERA	487507	96078	128104	711689	AXIS BANK	UTIB0000748	`920010048845014
4257	DAUSA	DAUSA	37080	BAPI	351357	69246	92327	512930	IDBI BANK	IBKL0001304	`1304104000058645
4258	DAUSA	DAUSA	294549	BAROLI	492141	96991	129322	718454	STATE BANK OF INDIA	SBIN0032399	`39757988466
4259	DAUSA	DAUSA	37081	BHANDAREJ	1766332	348109	464146	2578587	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000386	`11328996778
4260	DAUSA	DAUSA	37082	BHANKRI	463688	91384	121845	676917	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000387	`11328916805
4261	DAUSA	DAUSA	294550	BHEDOLI	428839	84516	112688	626043	BANK OF BARODA	BARB0GURHAL	`22550100016996
4262	DAUSA	DAUSA	37083	BISHANPURA	407152	80242	106989	594383	UCO BANK	UCBA0000640	`06400100101862
4263	DAUSA	DAUSA	37084	BORODA	401498	79127	105503	586128	IDBI BANK	IBKL0001304	`1304104000047959
4264	DAUSA	DAUSA	37085	CHANDARANA	388152	76497	101996	566645	UNION BANK OF INDIA	UBIN0546224	`462202010000880
4265	DAUSA	DAUSA	37086	CHAWANDHERA	303441	59802	79736	442979	IDBI BANK	IBKL0001304	`1304104000046738
4266	DAUSA	DAUSA	294696	CHORDI	382962	75474	100632	559068	PUNJAB NATIONAL BANK	PUNB0156010	`15602652000031
4267	DAUSA	DAUSA	262562	GANESHPURA	377957	74488	99317	551762	IDBI BANK	IBKL0001304	`1304104000049647
4268	DAUSA	DAUSA	294677	HARIPURA	345796	68150	90866	504812	PUNJAB NATIONAL BANK	PUNB0156010	`15602652000017
4269	DAUSA	DAUSA	37095	JASOTA	373786	73666	98221	545673	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	`11328921429
4270	DAUSA	DAUSA	37097	JOPARA	609754	120171	160227	890152	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	`11328916714
4271	DAUSA	DAUSA	37098	KABLESHWAR	368503	72625	96833	537961	STATE BANK OF INDIA	SBIN0032399	`61260186775
4272	DAUSA	DAUSA	37099	KALA KHO	605027	119239	158985	883251	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000619	`11328916690
4273	DAUSA	DAUSA	37100	KALIPAHARI	528101	104078	138771	770950	BANK OF BARODA	BARB0DAUSAX	`25480100023543
4274	DAUSA	DAUSA	37101	KALOTA	389171	76698	102264	568133	AXIS BANK	UTIB0000748	`920010048800655
4275	DAUSA	DAUSA	37105	KHAIRWAL	348299	68643	91524	508466	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	`83053147149
4276	DAUSA	DAUSA	37106	KHURI KALAN	403074	79438	105917	588429	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	`11328921928
4277	DAUSA	DAUSA	37107	KUNDAL	493346	97229	129638	720213	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000392	`11329325652

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4278	DAUSA	DAUSA	37111	MAHANSARA KHURD	350245	69026	92035	511306	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	`11328931460
4279	DAUSA	DAUSA	37110	MAHSARA KALAN	351450	69264	92352	513066	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	`11328921407
4280	DAUSA	DAUSA	37116	NANGAL BERSI	307889	60679	80905	449473	STATE BANK OF INDIA	SBIN0031632	`51079002826
4281	DAUSA	DAUSA	37113	NANGAL CHAPA	348947	68771	91694	509412	AXIS BANK	UTIB0000748	`920010048074539
4282	DAUSA	DAUSA	37120	RALAWATA	553589	109102	145469	808160	BANK OF INDIA	BKID0006656	`665610110002003
4283	DAUSA	DAUSA	294547	RAMPURA URF MAHARAJPURA	389079	76680	102240	567999	PUNJAB NATIONAL BANK	PUNB0156010	`15602652000048
4284	DAUSA	DAUSA	37121	SAINTHAL	668514	131751	175668	975933	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000576	`83019384251
4285	DAUSA	DAUSA	37123	SINDOLI	372210	73355	97807	543372	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000392	`11329325630
4286	DAUSA	DAUSA	37125	SURAJPURA	511789	100864	134485	747138	BANK OF INDIA	BKID0006656	`665610110002129
4287	DAUSA	DAUSA	37127	TITARWARA KALAN	471844	92991	123988	688823	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000576	`11329303150
4288	DAUSA	LALSOT	37129	BAGRI	452844	89247	118995	661086	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423524
4289	DAUSA	LALSOT	37132	BILONA KALAN	646085	127331	169774	943190	ICICI BANK LIMITED	ICIC0006740	`674001703005
4290	DAUSA	LALSOT	37133	BILONA KHURD	336621	66341	88455	491417	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007280006
4291	DAUSA	LALSOT	37134	CHANDSEN	506228	99768	133024	739020	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	11329501957
4292	DAUSA	LALSOT	37135	CHONRIYAWAS	353767	69720	92961	516448	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423422
4293	DAUSA	LALSOT	37136	DAULAT PURA	515775	101649	135532	752956	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423579
4294	DAUSA	LALSOT	37137	DEOLI	430229	84790	113053	628072	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007217793
4295	DAUSA	LALSOT	37138	DIDWANA	1236562	243702	324936	1805200	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423228
4296	DAUSA	LALSOT	37139	DIGO	436161	85959	114612	636732	AXIS BANK	UTIB0001251	`912010055053108
4297	DAUSA	LALSOT	294688	GOL	305758	60259	80345	446362	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574709
4298	DAUSA	LALSOT	37144	HODAYLI	496868	97923	130564	725355	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423319
4299	DAUSA	LALSOT	262532	INDAWA	507804	100078	133438	741320	ICICI BANK LIMITED	ICIC0003614	`361401000637
4300	DAUSA	LALSOT	37174	JHANPDA	579911	114289	152385	846585	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423568
4301	DAUSA	LALSOT	37147	KANKARIYA	457200	90105	120140	667445	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423320
4302	DAUSA	LALSOT	37148	KHATOOMBAR	400849	78999	105333	585181	ICICI BANK LIMITED	ICIC0003614	`361401000636
4303	DAUSA	LALSOT	37149	KHATWA	538111	106051	141401	785563	AXIS BANK	UTIB0001251	`911010068005915
4304	DAUSA	LALSOT	262516	KHEMAWAS	461556	90964	121285	673805	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83019817163
4305	DAUSA	LALSOT	37150	KHERLAKHURD	637744	125687	167582	931013	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83009026909
4306	DAUSA	LALSOT	37151	KISHORPURA	390376	76935	102581	569892	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423193
4307	DAUSA	LALSOT	294745	LADPURA	282494	55674	74232	412400	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574652
4308	DAUSA	LALSOT	294741	LAKHANPUR	286758	56514	75352	418624	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574674
4309	DAUSA	LALSOT	37153	LALPURA	434029	85539	114052	633620	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423331
4310	DAUSA	LALSOT	294638	MAHARAJPURA	375362	73976	98635	547973	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574765
4311	DAUSA	LALSOT	37154	MAHARIYA	362201	71383	95177	528761	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423013
4312	DAUSA	LALSOT	37156	MIRZAPURA	490843	96736	128981	716560	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423068
4313	DAUSA	LALSOT	37158	NIRJHARNA	370264	72972	97296	540532	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423386
4314	DAUSA	LALSOT	37161	PATTI KISHORPURA	584730	115239	153652	853621	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423535
4315	DAUSA	LALSOT	37163	RAJOLI	435790	85886	114514	636190	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423580
4316	DAUSA	LALSOT	294561	RATANPURA	380459	74981	99975	555415	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574798
4317	DAUSA	LALSOT	37166	SANWASA	524209	103311	137748	765268	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007422939
4318	DAUSA	LALSOT	37168	SHIVSINGHPURA	421610	83091	110788	615489	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007422906
4319	DAUSA	LALSOT	37169	SHREEMA	366557	72241	96322	535120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423262
4320	DAUSA	LALSOT	294562	SHRI RAMPURA	392137	77283	103043	572463	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574696
4321	DAUSA	LALSOT	37167	SHYAMPURAKALAN	497702	98087	130783	726572	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83045079164
4322	DAUSA	LALSOT	37171	SURATPUAR	554423	109266	145688	809377	AXIS BANK	UTIB0001251	`912010056912981
4323	DAUSA	LALSOT	37172	TALABGAON	557945	109960	146613	814518	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423273
4324	DAUSA	LALSOT	37173	TODA THEKLA	567306	111805	149073	828184	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007217432

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4325	DAUSA	LAWAN	37079	BANIYANA	375176	73940	98586	547702	BANK OF BARODA	BARB0BANIYA	`22620100001125
4326	DAUSA	LAWAN	37077	BARAGAON	450990	88881	118508	658379	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	`11328916838
4327	DAUSA	LAWAN	294551	BHANDANA	399737	78780	105040	583557	BANK OF BARODA	BARB0BHDAUS	`53450100004601
4328	DAUSA	LAWAN	294640	BOOTOLI	333284	65684	87578	486546	BANK OF BARODA	BARB0BANIYA	`22620100013773
4329	DAUSA	LAWAN	37090	DHIGARIYA	402703	79365	105820	587888	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000394	`11327005156
4330	DAUSA	LAWAN	37091	DUGRAWATA	404371	79694	106258	590323	BANK OF BARODA	BARB0BANIYA	`22620100006644
4331	DAUSA	LAWAN	37094	HINGOTIYA	440332	86781	115708	642821	SYNDICATE BANK	SYNB0008395	`83952200042129
4332	DAUSA	LAWAN	37096	JIROTA KHURD	350430	69063	92084	511577	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000487	`11328933671
4333	DAUSA	LAWAN	37102	KHANPUR	299177	58962	78616	436755	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000394	`11327005236
4334	DAUSA	LAWAN	37103	KHANWAS	577686	113851	151801	843338	BANK OF BARODA	BARB0BANIYA	`22620100000285
4335	DAUSA	LAWAN	37109	LAWAN	1173167	231208	308278	1712653	SYNDICATE BANK	SYNB0008322	`83222200004242
4336	DAUSA	LAWAN	37114	NANGAL GOVIND	416605	82105	109473	608183	ICICI BANK LIMITED	ICIC0006741	`674101705624
4337	DAUSA	LAWAN	294700	PEEPALYA CHAINPURA	343201	67638	90184	501023	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000394	`83068408389
4338	DAUSA	LAWAN	37119	RAJWAS	368225	72570	96760	537555	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000394	`11327002122
4339	DAUSA	LAWAN	37124	SINGWARA	298343	58798	78397	435538	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	`11328928129
4340	DAUSA	MAHWA	37175	AUND MEENA	376103	74123	98830	549056	BANK OF BARODA	BARB0KHESAW	`13850100002252
4341	DAUSA	MAHWA	37176	BANAWAR	416142	82013	109351	607506	AXIS BANK	UTIB0001217	`920010058042328
4342	DAUSA	MAHWA	37178	BARAGAON	430693	84881	113175	628749	BANK OF BARODA	BARB0KHESAW	`13850100002264
4343	DAUSA	MAHWA	37181	DHAND	680100	134034	178712	992846	BANK OF BARODA	BARB0KHESAW	`13850100002253
4344	DAUSA	MAHWA	37180	DHOLKHERA	682602	134527	179370	996499	AXIS BANK	UTIB0001217	`920010047948183
4345	DAUSA	MAHWA	37183	GAHNOLI	706607	139258	185678	1031543	AXIS BANK	UTIB0001217	`917010064331645
4346	DAUSA	MAHWA	37184	GARH HIMMAT SINGH	443854	87475	116633	647962	STATE BANK OF INDIA	SBIN0031082	`51056220251
4347	DAUSA	MAHWA	37185	GAZIPUR	641544	126436	168581	936561	BANK OF BARODA	BARB0PAOTAG	`13860100007859
4348	DAUSA	MAHWA	37186	HALDENA	245051	48295	64393	357739	STATE BANK OF INDIA	SBIN0031082	`51056220433
4349	DAUSA	MAHWA	37187	HANDIYA	761567	150090	200120	1111777	BANK OF BARODA	BARB0MAHWAX	`01180100011108
4350	DAUSA	MAHWA	37188	HURLA	361830	71310	95079	528219	BANK OF BARODA	BARB0MAHWAX	`01180100003008
4351	DAUSA	MAHWA	37189	JATWARA	492141	96991	129322	718454	BANK OF BARODA	BARB0MAHWAX	`01180100002268
4352	DAUSA	MAHWA	37190	KAMALPUR	320957	63254	84339	468550	BANK OF BARODA	BARB0MAHWAX	`01180100002293
4353	DAUSA	MAHWA	37191	KESRA	385001	75876	101168	562045	AXIS BANK	UTIB0001217	`920010042344616
4354	DAUSA	MAHWA	294545	KHANPUR	370171	72954	97271	540396	BANK OF BARODA	BARB0KHESAW	`13850100021303
4355	DAUSA	MAHWA	37192	KHERLA BUJURG	458405	90343	120457	669205	AXIS BANK	UTIB0001217	`915010042075024
4356	DAUSA	MAHWA	37193	KHERLA GADALI	391488	77155	102873	571516	AXIS BANK	UTIB0001217	`920010068648327
4357	DAUSA	MAHWA	295440	KHOHRA MULLA	371376	73191	97588	542155	BANK OF BARODA	BARB0PAOTAG	`13860100023336
4358	DAUSA	MAHWA	37194	KHONCH PURI	599466	118143	157524	875133	AXIS BANK	UTIB0001217	`920010048009742
4359	DAUSA	MAHWA	37195	KOT	440888	86890	115854	643632	BANK OF BARODA	BARB0PAKHAR	`22590100000846
4360	DAUSA	MAHWA	244191	MANDAWAR	1108475	218459	291278	1618212	AXIS BANK	UTIB0001217	`920010044263139
4361	DAUSA	MAHWA	37196	NAHIDA	452288	89137	118849	660274	BANK OF BARODA	BARB0KHESAW	`13850100002300
4362	DAUSA	MAHWA	37198	PAKHAR	432454	85228	113637	631319	AXIS BANK	UTIB0001217	`920010042715524
4363	DAUSA	MAHWA	37199	PALANHERA	494273	97411	129882	721566	STATE BANK OF INDIA	SBIN0031783	`51051502456
4364	DAUSA	MAHWA	37200	PALI	434029	85539	114052	633620	BANK OF BARODA	BARB0MAHWAX	`01180100000651
4365	DAUSA	MAHWA	37201	PAOTA	595852	117431	156574	869857	BANK OF BARODA	BARB0PAOTAG	`13860100007714
4366	DAUSA	MAHWA	244595	PATOLI	420127	82799	110398	613324	PUNJAB NATIONAL BANK	PUNB0669000	6690000100108220
4367	DAUSA	MAHWA	294730	PEEPALKHEDA	345889	68168	90890	504947	PUNJAB NATIONAL BANK	PUNB0669000	6690000100108263
4368	DAUSA	MAHWA	277409	RAMGARH	604842	119202	158937	882981	AXIS BANK	UTIB0001217	`920010050963724
4369	DAUSA	MAHWA	37204	RASEEDPUR	477312	94069	125425	696806	AXIS BANK	UTIB0001217	`920010072282148
4370	DAUSA	MAHWA	37205	REENDLI	330411	65118	86823	482352	BANK OF BARODA	BARB0PAKHAR	`01180100002282
4371	DAUSA	MAHWA	244596	SAIPUR	433288	85393	113857	632538	PUNJAB AND SIND BANK	PSIB0021164	`11641000004410

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4372	DAUSA	MAHWA	37206	SALEMPUR	433010	85338	113784	632132	BANK OF BARODA	BARBOKHESAW	`13850100003848
4373	DAUSA	MAHWA	37207	SALIMPUR	487136	96005	128007	711148	BANK OF BARODA	BARBOPAKHAR	`22590100002298
4374	DAUSA	MAHWA	37208	SAMLETI	514106	101320	135094	750520	AXIS BANK	UTIB0001217	`913010040300241
4375	DAUSA	MAHWA	37209	SANTHA	648217	127751	170334	946302	AXIS BANK	UTIB0001217	`920010068575449
4376	DAUSA	MAHWA	262256	SHAHADPUR	449507	88589	118119	656215	AXIS BANK	UTIB0001217	`920010042229001
4377	DAUSA	MAHWA	37210	TALCHIRI	532550	104955	139940	777445	BANK OF BARODA	BARBOKHESAW	`13850100002257
4378	DAUSA	MAHWA	37202	TEEKRI KILANOT	331523	65337	87116	483976	BANK OF BARODA	BARBOMAHWAX	`01180100024427
4379	DAUSA	MAHWA	277410	THEKRA	509658	100444	133925	744027	BANK OF BARODA	BARBOMAHWAX	`01180100000702
4380	DAUSA	MAHWA	37213	UKRUNDH	499463	98434	131246	729143	BANK OF BARODA	BARBOPAKHAR	`22590100003606
4381	DAUSA	MAHWA	37177	WARABUJURG	288704	56898	75864	421466	BANK OF BARODA	BARBOPAOTAG	`13860100007145
4382	DAUSA	NANGAL RAJAWATAN	37076	ALOODA	888819	175169	233558	1297546	ICICI BANK LIMITED	ICIC0006735	`673501004979
4383	DAUSA	NANGAL RAJAWATAN	262222	BAIJWARI	353767	69720	92961	516448	ICICI BANK LIMITED	ICIC0006741	`674101705613
4384	DAUSA	NANGAL RAJAWATAN	37087	CHHARERA	649051	127915	170554	947520	STATE BANK OF INDIA	SBIN0031639	`51079600372
4385	DAUSA	NANGAL RAJAWATAN	37088	CHURIYAWAS	359698	70889	94519	525106	STATE BANK OF INDIA	SBIN0031639	`61121325825
4386	DAUSA	NANGAL RAJAWATAN	37089	DHARANWAS	461000	90854	121139	672993	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000396	`11327163623
4387	DAUSA	NANGAL RAJAWATAN	37092	GOTHRA	654983	129084	172112	956179	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000386	`11328996789
4388	DAUSA	NANGAL RAJAWATAN	37093	HAPAWAS	421703	83109	110812	615624	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000396	`11327160496
4389	DAUSA	NANGAL RAJAWATAN	294546	KALIKHAR	390376	76935	102581	569892	STATE BANK OF INDIA	SBIN0031639	`39802981969
4390	DAUSA	NANGAL RAJAWATAN	37104	KHAWARAOJI	751372	148081	197441	1096894	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000480	`11329528517
4391	DAUSA	NANGAL RAJAWATAN	37108	LAHRI KA WAS	447005	88096	117461	652562	ICICI BANK LIMITED	ICIC0006735	`673501702063
4392	DAUSA	NANGAL RAJAWATAN	37112	MALAWAS	497146	97978	130637	725761	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	`11328916678
4393	DAUSA	NANGAL RAJAWATAN	294702	MANPURIA	324201	63894	85192	473287	STATE BANK OF INDIA	SBIN0032302	`39746627424
4394	DAUSA	NANGAL RAJAWATAN	37115	NANGAL RAJAWATAN	530511	104553	139404	774468	UCO BANK	UCBA0001650	`16500110014004
4395	DAUSA	NANGAL RAJAWATAN	37117	PAPARDA	695763	137121	182828	1015712	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000396	`11327161445
4396	DAUSA	NANGAL RAJAWATAN	37118	PYARIWAS	345518	68095	90793	504406	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	`11328916747
4397	DAUSA	NANGAL RAJAWATAN	294552	SARAI	211871	41756	55674	309301	PUNJAB NATIONAL BANK	PUNB0390900	`39090001001806 16
4398	DAUSA	NANGAL RAJAWATAN	37122	SHYALAWAS	594276	117120	156160	867556	CENTRAL BANK OF INDIA	CBIN0283339	`3164962890
4399	DAUSA	NANGAL RAJAWATAN	294680	THIKARIYA	404278	79675	106234	590187	ICICI BANK LIMITED	ICIC0006735	`673501702154
4400	DAUSA	NANGAL RAJAWATAN	37126	THOOMRI	390098	76881	102508	569487	STATE BANK OF INDIA	SBIN0031639	`51079600361
4401	DAUSA	RAMGARH PACHWARA	37128	AMRABAD	481112	94818	126424	702354	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423024
4402	DAUSA	RAMGARH PACHWARA	37130	BEECHHA	446727	88041	117388	652156	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83009026705
4403	DAUSA	RAMGARH PACHWARA	294636	BEEOLI	403908	79602	106136	589646	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574528
4404	DAUSA	RAMGARH PACHWARA	294627	BHANWATA	378606	74616	99488	552710	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574562
4405	DAUSA	RAMGARH PACHWARA	37131	BIDARKHA	435790	85886	114514	636190	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000397	`11327254273
4406	DAUSA	RAMGARH PACHWARA	294626	DHOLAWAS	395474	77940	103920	577334	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83068433553
4407	DAUSA	RAMGARH PACHWARA	37140	DOB	406225	80059	106745	593029	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423397
4408	DAUSA	RAMGARH PACHWARA	37141	DUNGARPUR	363128	71565	95420	530113	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423182
4409	DAUSA	RAMGARH PACHWARA	37142	GANGALYAWAS	538482	106124	141499	786105	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83009026830
4410	DAUSA	RAMGARH PACHWARA	294572	GOPALPURA	391581	77173	102897	571651	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574584
4411	DAUSA	RAMGARH PACHWARA	37143	HAMLYAWALA	508546	100224	133632	742402	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423091
4412	DAUSA	RAMGARH PACHWARA	294637	JAGNER TURKAN	375362	73976	98635	547973	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574437
4413	DAUSA	RAMGARH PACHWARA	294692	JEETPUR	344128	67821	90428	502377	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574618
4414	DAUSA	RAMGARH PACHWARA	37145	KALLAWASKHALSA	363684	71675	95567	530926	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000677	`83007423308
4415	DAUSA	RAMGARH PACHWARA	37146	KALOOVAS	456088	89886	119848	665822	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423353
4416	DAUSA	RAMGARH PACHWARA	37152	KOLIWARA	452010	89082	118776	659868	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423342
4417	DAUSA	RAMGARH PACHWARA	294634	KUSHALPURA	389820	76826	102434	569080	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574471
4418	DAUSA	RAMGARH PACHWARA	37157	NAYABAS	414937	81776	109035	605748	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423002

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4419	DAUSA	RAMGARH PACHWARA	37159	NIZAMPURA	449693	88626	118167	656486	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423240
4420	DAUSA	RAMGARH PACHWARA	37160	PALUNDA	320772	63218	84290	468280	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423251
4421	DAUSA	RAMGARH PACHWARA	37162	RAHUWAS	417625	82306	109741	609672	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423148
4422	DAUSA	RAMGARH PACHWARA	294625	RALAWAS	382313	75346	100462	558121	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574540
4423	DAUSA	RAMGARH PACHWARA	37164	RAMGARHPACHWARA	736358	145122	193495	1074975	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83009026954
4424	DAUSA	RAMGARH PACHWARA	37165	SALEMPURA	350430	69063	92084	511577	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423115
4425	DAUSA	RAMGARH PACHWARA	37170	SONAR	423371	83438	111251	618060	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000397	`11327259805
4426	DAUSA	SIKANDARA	37214	ACHALPURA	333655	65757	87676	487088	STATE BANK OF INDIA	SBIN0031050	`51069840442
4427	DAUSA	SIKANDARA	294732	AGAWALI	374435	73794	98392	546621	UNION BANK OF INDIA	UBIN0546127	`461202010016850
4428	DAUSA	SIKANDARA	37216	BAWANPARA	412527	81301	108401	602229	STATE BANK OF INDIA	SBIN0017390	`51054650297
4429	DAUSA	SIKANDARA	294685	BHANDARI	274616	54122	72162	400900	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	`83068913641
4430	DAUSA	SIKANDARA	37217	BRAHMANBAIRADA	603452	118928	158571	880951	STATE BANK OF INDIA	SBIN0017390	`51054650275
4431	DAUSA	SIKANDARA	37219	CHHOKARWARA	538760	106179	141572	786511	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	`11328459869
4432	DAUSA	SIKANDARA	294731	DEORI	341996	67401	89868	499265	UNION BANK OF INDIA	UBIN0546127	`461202010016868
4433	DAUSA	SIKANDARA	37221	DOLIKA	589457	116170	154894	860521	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	`11328460295
4434	DAUSA	SIKANDARA	37222	DUBBI	480648	94726	126302	701676	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	`11328459825
4435	DAUSA	SIKANDARA	37224	GANDRAWA	323460	63748	84997	472205	STATE BANK OF INDIA	SBIN0031049	`51068761559
4436	DAUSA	SIKANDARA	37225	GANGADWARI	433288	85393	113857	632538	STATE BANK OF INDIA	SBIN0031049	`51068761548
4437	DAUSA	SIKANDARA	294544	GARH	383425	75566	100754	559745	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	`83068718459
4438	DAUSA	SIKANDARA	37228	GUMANPURA	437737	86269	115026	639032	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	`11327683224
4439	DAUSA	SIKANDARA	37231	KAILAI	658134	129705	172940	960779	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	`11328464212
4440	DAUSA	SIKANDARA	37236	LAKA	338196	66652	88869	493717	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	`11327685754
4441	DAUSA	SIKANDARA	37238	MARIYADA	453678	89411	119215	662304	STATE BANK OF INDIA	SBIN0017390	`51054650377
4442	DAUSA	SIKANDARA	37240	MOHCHINPURA	415864	81959	109278	607101	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	`11327683246
4443	DAUSA	SIKANDARA	37244	NIHAL PURA	293802	57903	77203	428908	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	`11328460909
4444	DAUSA	SIKANDARA	294541	RAMGARH	377401	74378	99171	550950	BANK OF BARODA	BARB0BASRAX	`477401000088 26
4445	DAUSA	SIKANDARA	37248	RANOLI	391303	77118	102824	571245	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	11327683213
4446	DAUSA	SIKANDARA	294542	SARUNDLA	477497	94105	125474	697076	STATE BANK OF INDIA	SBIN0031050	`39769673112
4447	DAUSA	SIKANDARA	37249	SHEKHPURA	402981	79420	105893	588294	STATE BANK OF INDIA	SBIN0031049	`51068761162
4448	DAUSA	SIKANDARA	37250	SIKANDARA	1214874	239428	319237	1773539	STATE BANK OF INDIA	SBIN0017390	`51054650286
4449	DAUSA	SIKANDARA	37253	TORDA	511975	100900	134534	747409	STATE BANK OF INDIA	SBIN0031049	`51068761140
4450	DAUSA	SIKRAI	37215	BAIRWANDA	956014	188412	251215	1395641	STATE BANK OF INDIA	SBIN0031049	`51068761264
4451	DAUSA	SIKRAI	37218	CHANDERA	434029	85539	114052	633620	STATE BANK OF INDIA	SBIN0031049	`51068761015
4452	DAUSA	SIKRAI	37220	DENDABASERI	440888	86890	115854	643632	STATE BANK OF INDIA	SBIN0031049	`51068761026
4453	DAUSA	SIKRAI	37223	FRASHPURA	421425	83055	110739	615219	STATE BANK OF INDIA	SBIN0031049	`51068761151
4454	DAUSA	SIKRAI	294543	GADHORA	382035	75292	100389	557716	UNION BANK OF INDIA	UBIN0546119	`461102010113739
4455	DAUSA	SIKRAI	294738	GANIPUR	369615	72844	97125	539584	PUNJAB NATIONAL BANK	PUNB0875300	`8753000100067847
4456	DAUSA	SIKRAI	37226	GEEJGARH	1270854	250460	333947	1855261	STATE BANK OF INDIA	SBIN0031050	`51069840431
4457	DAUSA	SIKRAI	37227	GHOOMANA	361367	71218	94958	527543	STATE BANK OF INDIA	SBIN0031049	`51068761388
4458	DAUSA	SIKRAI	37229	HEENGWA	453400	89356	119142	661898	STATE BANK OF INDIA	SBIN0031049	`51068760952
4459	DAUSA	SIKRAI	37230	JAISINGHPURA	282402	55656	74208	412266	STATE BANK OF INDIA	SBIN0031050	`51069840497
4460	DAUSA	SIKRAI	37232	KALAKHO	429673	84680	112907	627260	STATE BANK OF INDIA	SBIN0031049	`51068761004
4461	DAUSA	SIKRAI	37233	KALWAN	467580	92151	122868	682599	STATE BANK OF INDIA	SBIN0031049	`51068762814
4462	DAUSA	SIKRAI	37234	KARORI	366928	72314	96419	535661	STATE BANK OF INDIA	SBIN0031049	`51068761037
4463	DAUSA	SIKRAI	37235	KUNDERADOONGAR	561745	110709	147612	820066	STATE BANK OF INDIA	SBIN0031049	`51068760985
4464	DAUSA	SIKRAI	37237	MANPUR	640247	126180	168240	934667	STATE BANK OF INDIA	SBIN0031049	`51068761048
4465	DAUSA	SIKRAI	37239	MEENASEMLA	307240	60551	80735	448526	STATE BANK OF INDIA	SBIN0031049	`51068761220

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4466	DAUSA	SIKRAI	37241	NAHAR KHORRA	290187	57190	76254	423631	STATE BANK OF INDIA	SBIN0031049	`51068761242
4467	DAUSA	SIKRAI	37242	NAMNER	406503	80114	106818	593435	STATE BANK OF INDIA	SBIN0031049	`51068760930
4468	DAUSA	SIKRAI	37243	NANDRI	493902	97338	129784	721024	STATE BANK OF INDIA	SBIN0031049	`51068761275
4469	DAUSA	SIKRAI	37245	PANCHOLI	463502	91347	121796	676645	UCO BANK	UCBA0000571	`05710100901359
4470	DAUSA	SIKRAI	294682	PARALI	356362	70232	93643	520237	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000626	`83068721234
4471	DAUSA	SIKRAI	294735	PATAN	285368	56240	74987	416595	STATE BANK OF INDIA	SBIN0031050	`39759026085
4472	DAUSA	SIKRAI	37246	PEELORI	459702	90598	120798	671098	STATE BANK OF INDIA	SBIN0031049	`51068761231
4473	DAUSA	SIKRAI	37247	PEEPALKI	534589	105357	140476	780422	PUNJAB NATIONAL BANK	PUNB0875300	`8753000100028246
4474	DAUSA	SIKRAI	37251	SIKRAI	723660	142619	190159	1056438	STATE BANK OF INDIA	SBIN0031049	`51068760941
4475	DAUSA	SIKRAI	37252	THEEKARIYA	360162	70981	94641	525784	STATE BANK OF INDIA	SBIN0031049	`51068760996
4476	DAUSA	SIKRAI	37254	UDAIPURA	559613	110289	147052	816954	STATE BANK OF INDIA	SBIN0031049	`51068760974
4477	DHOLPUR	BARI	262373	AJEETPUR	491072	96781	129041	716894	STATE BANK OF INDIA	SBIN0031698	`61259625605
4478	DHOLPUR	BARI	37255	ALIGARH	530591	104569	139425	774585	STATE BANK OF INDIA	SBIN0031065	`51067331481
4479	DHOLPUR	BARI	294033	BAHADURPUR	450525	88790	118386	657701	PUNJAB NATIONAL BANK	PUNB0226100	`2261000100061289
4480	DHOLPUR	BARI	262376	BARPURA	219566	43272	57696	320534	PUNJAB NATIONAL BANK	PUNB0226100	`2261000100042929
4481	DHOLPUR	BARI	37256	BASAI DANG	412648	81325	108433	602406	PUNJAB NATIONAL BANK	PUNB0226100	`2261000100000190
4482	DHOLPUR	BARI	37257	BIJAULI	438515	86423	115230	640168	PUNJAB NATIONAL BANK	PUNB0226100	`2261000100011354
4483	DHOLPUR	BARI	37258	CHILA CHAUND	609220	120065	160087	889372	STATE BANK OF INDIA	SBIN0031065	`51067331458
4484	DHOLPUR	BARI	294028	DHANNU KA PURA	385446	75964	101285	562695	PUNJAB NATIONAL BANK	PUNB0053300	`0533000101326633
4485	DHOLPUR	BARI	37259	DHANORA	577091	113733	151644	842468	PUNJAB NATIONAL BANK	PUNB0053300	`0533000100070472
4486	DHOLPUR	BARI	262380	GARHI KHIRANA	467257	92087	122783	682127	BANK OF BARODA	BARB0BADIXX	`45640100005537
4487	DHOLPUR	BARI	37261	GARHI SUKKHA	563234	111002	148003	822239	STATE BANK OF INDIA	SBIN0031698	`51082310111
4488	DHOLPUR	BARI	37263	JAPAWALI	420757	82923	110564	614244	STATE BANK OF INDIA	SBIN0031698	`51082310100
4489	DHOLPUR	BARI	37264	KANCHANPUR	568982	112135	149514	830631	STATE BANK OF INDIA	SBIN0031065	`51067331470
4490	DHOLPUR	BARI	262370	KANSPURA	494048	97367	129823	721238	BANK OF BARODA	BARB0BADIXX	`45640100005527
4491	DHOLPUR	BARI	37265	KASBA NAGAR	409466	80698	107597	597761	PUNJAB NATIONAL BANK	PUNB0226100	`2261000100000260
4492	DHOLPUR	BARI	37266	KHANPUR MAINA	571240	112580	150107	833927	PUNJAB NATIONAL BANK	PUNB0053300	`0533000100070463
4493	DHOLPUR	BARI	37267	KUDINNA	249334	49139	65518	363991	STATE BANK OF INDIA	SBIN0031065	`51067331550
4494	DHOLPUR	BARI	37269	MARHOLI	673889	132810	177080	983779	PUNJAB NATIONAL BANK	PUNB0226100	`2261000100011628
4495	DHOLPUR	BARI	37270	MATSURA	588075	115898	154531	858504	PUNJAB NATIONAL BANK	PUNB0053300	`0533000100096072
4496	DHOLPUR	BARI	37271	NAGLA BEEDHORA	523098	103092	137456	763646	STATE BANK OF INDIA	SBIN0031698	`51082310144
4497	DHOLPUR	BARI	37272	NAGLA DULHE KHAN	532644	104974	139965	777583	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43810100000027
4498	DHOLPUR	BARI	37273	NAKSAUDA	660442	130160	173547	964149	PUNJAB NATIONAL BANK	PUNB0053300	`0533000100069388
4499	DHOLPUR	BARI	37274	NEEM KHERA	513346	101170	134894	749410	PUNJAB NATIONAL BANK	PUNB0053300	`0533000100048181
4500	DHOLPUR	BARI	37276	NORHA	495280	97610	130147	723037	STATE BANK OF INDIA	SBIN0031065	`51067331403
4501	DHOLPUR	BARI	37283	PANJUPURA	635806	125305	167073	928184	STATE BANK OF INDIA	SBIN0031698	`51082310155
4502	DHOLPUR	BARI	37277	PIDAWALI	495178	97590	130120	722888	STATE BANK OF INDIA	SBIN0031698	`51082310122
4503	DHOLPUR	BARI	37278	PURA ULAWATI	537161	105864	141152	784177	STATE BANK OF INDIA	SBIN0031065	`51067331469
4504	DHOLPUR	BARI	37279	RUDHERA	392324	77319	103092	572735	PUNJAB NATIONAL BANK	PUNB0053300	`0533000100064505
4505	DHOLPUR	BARI	37280	SAHERI	588383	115959	154612	858954	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44770100004645
4506	DHOLPUR	BARI	37281	SEWARPALI	283311	55835	74447	413593	PUNJAB NATIONAL BANK	PUNB0053300	`0533000100064888
4507	DHOLPUR	BARI	262379	SHANURA	462535	91157	121542	675234	BANK OF BARODA	BARB0BADIXX	`45640100005516
4508	DHOLPUR	BARI	37282	SIGORAI	438721	86463	115284	640468	STATE BANK OF INDIA	SBIN0031065	`51067331583
4509	DHOLPUR	BARI	37268	SOORAUTHI	491996	96963	129283	718242	STATE BANK OF INDIA	SBIN0031065	`51067331414
4510	DHOLPUR	BARI	37284	TONTRI	607373	119701	159602	886676	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44770100006597
4511	DHOLPUR	BARI	37285	UMREH	628724	123909	165212	917845	PUNJAB NATIONAL BANK	PUNB0053300	`0533000100069397
4512	DHOLPUR	BASERI	37287	ATARSOOMA	454118	89498	119330	662946	STATE BANK OF INDIA	SBIN0031069	`51071220718

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4513	DHOLPUR	BASERI	37288	BAGTHAR	527717	104003	138670	770390	STATE BANK OF INDIA	SBIN0031069	`51071220424
4514	DHOLPUR	BASERI	37289	BANORA	458224	90307	120409	668940	STATE BANK OF INDIA	SBIN0031069	`51071220559
4515	DHOLPUR	BASERI	262428	BARAI	378466	74588	99451	552505	STATE BANK OF INDIA	SBIN0031069	`61259752757
4516	DHOLPUR	BASERI	37293	BHARLI	377747	74447	99262	551456	STATE BANK OF INDIA	SBIN0031069	`51071220548
4517	DHOLPUR	BASERI	37294	BORELI	627902	123747	164996	916645	STATE BANK OF INDIA	SBIN0031069	`51071221019
4518	DHOLPUR	BASERI	37298	DAUPURA	451655	89012	118683	659350	STATE BANK OF INDIA	SBIN0031069	`51071220526
4519	DHOLPUR	BASERI	37296	DHAUR	313387	61762	82350	457499	STATE BANK OF INDIA	SBIN0031069	`51071220480
4520	DHOLPUR	BASERI	37260	DHEEMIRI	426403	84036	112047	622486	STATE BANK OF INDIA	SBIN0031065	`51067331549
4521	DHOLPUR	BASERI	37299	EKTA	488403	96255	128339	712997	STATE BANK OF INDIA	SBIN0031069	`51071220707
4522	DHOLPUR	BASERI	294047	GURJA	476290	93867	125157	695314	STATE BANK OF INDIA	SBIN0031069	`39361927242
4523	DHOLPUR	BASERI	37301	HARJOOPURA	375489	74002	98669	548160	STATE BANK OF INDIA	SBIN0031069	`51071220515
4524	DHOLPUR	BASERI	37262	IBRAHIMPUR	464280	91501	122001	677782	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`44770100005887
4525	DHOLPUR	BASERI	37302	JARGA	474032	93422	124563	692017	STATE BANK OF INDIA	SBIN0031069	`51071220912
4526	DHOLPUR	BASERI	262382	JHEEL	438002	86322	115095	639419	STATE BANK OF INDIA	SBIN0031069	`61260680970
4527	DHOLPUR	BASERI	294069	KHANPURA	341923	67386	89848	499157	STATE BANK OF INDIA	SBIN0031069	`39399475234
4528	DHOLPUR	BASERI	37305	KHIDORA	608297	119883	159844	888024	STATE BANK OF INDIA	SBIN0031069	`51071220560
4529	DHOLPUR	BASERI	37306	KUNKUTA	529770	104407	139210	773387	STATE BANK OF INDIA	SBIN0031069	`51071221008
4530	DHOLPUR	BASERI	37311	MAMODHAN	493946	97347	129796	721089	STATE BANK OF INDIA	SBIN0031069	`51071220774
4531	DHOLPUR	BASERI	37310	MAU GULAWALI	554509	109283	145710	809502	STATE BANK OF INDIA	SBIN0031069	`51071220990
4532	DHOLPUR	BASERI	37312	MOORIK	580479	114401	152535	847415	STATE BANK OF INDIA	SBIN0031069	`51071220504
4533	DHOLPUR	BASERI	37275	NIDHARA	479472	94495	125993	699960	STATE BANK OF INDIA	SBIN0031065	`51067331436
4534	DHOLPUR	BASERI	37314	PIPRON	658286	129735	172980	961001	STATE BANK OF INDIA	SBIN0031069	`51071220491
4535	DHOLPUR	BASERI	37316	RATANPUR	723263	142541	190055	1055859	STATE BANK OF INDIA	SBIN0031069	`51071220923
4536	DHOLPUR	BASERI	37317	SALEMPUR	481012	94798	126397	702207	STATE BANK OF INDIA	SBIN0031069	`61056242588
4537	DHOLPUR	BASERI	37319	TAJPUR	340075	67022	89363	496460	STATE BANK OF INDIA	SBIN0031069	`51071220989
4538	DHOLPUR	DHAULPUR	37323	BASAI NEEM	284645	56098	74797	415540	IDBI BANK	IBKL0001517	`1517104000031082
4539	DHOLPUR	DHAULPUR	37324	BASAI SAMANTA	585509	115392	153856	854757	PUNJAB NATIONAL BANK	PUNB0981500	`9815000100038489
4540	DHOLPUR	DHAULPUR	294082	BASAIYALALOO	433588	85452	113936	632976	IDBI BANK	IBKL0001517	`1517104000021012
4541	DHOLPUR	DHAULPUR	262551	BEELPUR	539522	106329	141772	787623	AXIS BANK	UTIB0003230	`920010047990227
4542	DHOLPUR	DHAULPUR	37372	BHAISENA	572985	112924	150566	836475	AXIS BANK	UTIB0003230	`920010049384079
4543	DHOLPUR	DHAULPUR	37366	BIPARPUR	575962	113511	151348	840821	AXIS BANK	UTIB0003230	`917010058634318
4544	DHOLPUR	DHAULPUR	37367	BIRODHA	646892	127490	169986	944368	IDBI BANK	IBKL0001517	`1517104000000277
4545	DHOLPUR	DHAULPUR	37368	BISHNODA	425479	83854	111805	621138	IDBI BANK	IBKL0001517	`1517104000020101
4546	DHOLPUR	DHAULPUR	37326	BOTHPURA	559538	110274	147032	816844	AXIS BANK	UTIB0003230	`920010047977509
4547	DHOLPUR	DHAULPUR	37321	BRETHA	626671	123504	164673	914848	STATE BANK OF INDIA	SBIN0031657	`51079650288
4548	DHOLPUR	DHAULPUR	262563	DAYERI	567648	111872	149163	828683	PUNJAB NATIONAL BANK	PUNB0250400	`2504000100356280
4549	DHOLPUR	DHAULPUR	37330	DOOBRA	642068	126539	168719	937326	IDBI BANK	IBKL0001517	`1517104000052003
4550	DHOLPUR	DHAULPUR	37329	DUBATI	656028	129290	172387	957705	IDBI BANK	IBKL0001517	`1517104000052766
4551	DHOLPUR	DHAULPUR	37377	DULHARA	643094	126741	168988	938823	STATE BANK OF INDIA	SBIN0031064	`51064934404
4552	DHOLPUR	DHAULPUR	262647	FIROZPUR	548966	108190	144254	801410	IDBI BANK	IBKL0001517	`1517104000031107
4553	DHOLPUR	DHAULPUR	37332	HINOTA	483784	95344	127126	706254	PUNJAB NATIONAL BANK	PUNB0250400	`2504000100078555
4554	DHOLPUR	DHAULPUR	37382	JATOLI	698114	137585	183446	1019145	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`44660100001597
4555	DHOLPUR	DHAULPUR	37383	KASIMPUR	501542	98844	131792	732178	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`44660100001794
4556	DHOLPUR	DHAULPUR	262571	KHERA	431433	85027	113369	629829	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`44670100008461
4557	DHOLPUR	DHAULPUR	37339	KOTRA	438413	86403	115203	640019	IDBI BANK	IBKL0001517	`1517104000000286
4558	DHOLPUR	DHAULPUR	37388	LUHARI	729833	143836	191781	1065450	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`44660100000262
4559	DHOLPUR	DHAULPUR	37392	MANGROL	631187	124395	165859	921441	AXIS BANK	UTIB0003230	`920010049429716

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4560	DHOLPUR	DHAULPUR	37343	MANIYAN	1431848	282189	376252	2090289	PUNJAB NATIONAL BANK	PUNB0250400	`2504000100078494
4561	DHOLPUR	DHAULPUR	37390	MARHA BHAI	361632	71270	95027	527929	AXIS BANK	UTIB0003230	`920010051470407
4562	DHOLPUR	DHAULPUR	37347	MOROLI	529257	104306	139075	772638	PUNJAB NATIONAL BANK	PUNB0013800	`0138000100156111
4563	DHOLPUR	DHAULPUR	262594	NAINOKHAR	473519	93321	124428	691268	IDBI BANK	IBKL0001517	`1517104000031116
4564	DHOLPUR	DHAULPUR	294083	NAKATPURA	466231	91885	122513	680629	AXIS BANK	UTIB0003230	`919010048017222
4565	DHOLPUR	DHAULPUR	37351	ODI	516734	101838	135784	754356	IDBI BANK	IBKL0001517	`1517104000039756
4566	DHOLPUR	DHAULPUR	37352	PACHGAON	495588	97671	130228	723487	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43980100003270
4567	DHOLPUR	DHAULPUR	37355	PURANI CHHAWANEE	689286	135845	181126	1006257	IDBI BANK	IBKL0001517	`1517104000012759
4568	DHOLPUR	DHAULPUR	37399	SADIKPUR	700783	138111	184147	1023041	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44660100001618
4569	DHOLPUR	DHAULPUR	37362	SARANI	459764	90610	120814	671188	IDBI BANK	IBKL0001517	`1517104000054366
4570	DHOLPUR	DHAULPUR	37405	SINGHAWALI BAREH	581916	114684	152912	849512	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44660100001833
4571	DHOLPUR	DHAULPUR	37407	TAGAWALI	500002	98541	131387	729930	PUNJAB NATIONAL BANK	PUNB0194200	`1942000100997866
4572	DHOLPUR	DHAULPUR	37364	TANDA	629237	124010	165347	918594	PUNJAB NATIONAL BANK	PUNB0250400	`2504000100078564
4573	DHOLPUR	RAJAKHERA	294073	ANANDAPURA	429277	84602	112803	626682	PUNJAB NATIONAL BANK	PUNB0254800	`2548000100329129
4574	DHOLPUR	RAJAKHERA	37369	BAJNA	695343	137038	182718	1015099	AXIS BANK	UTIB0003230	`920010063762965
4575	DHOLPUR	RAJAKHERA	37370	BASAI GHEEYARAM	591257	116525	155367	863149	BANK OF INDIA	BKID0006641	`664110100004208
4576	DHOLPUR	RAJAKHERA	37371	BASAI KARE	519197	102324	136431	757952	PUNJAB NATIONAL BANK	PUNB0254800	`2548000100017433
4577	DHOLPUR	RAJAKHERA	37373	BINTIPURA	594747	117213	156284	868244	PUNJAB NATIONAL BANK	PUNB0254800	`2548000100015806
4578	DHOLPUR	RAJAKHERA	294074	CHAUHANPURA	373949	73698	98264	545911	PUNJAB NATIONAL BANK	PUNB0254800	`2548000100329633
4579	DHOLPUR	RAJAKHERA	37374	CHEELPURA	514270	101353	135137	750760	PUNJAB NATIONAL BANK	PUNB0226000	`2260000100001109
4580	DHOLPUR	RAJAKHERA	37375	DEOKHERA	492714	97104	129472	719290	STATE BANK OF INDIA	SBIN0031071	`51076521120
4581	DHOLPUR	RAJAKHERA	262597	DHONDHI KA PURA	475058	93625	124833	693516	PUNJAB NATIONAL BANK	PUNB0742600	`7426000100026736
4582	DHOLPUR	RAJAKHERA	37376	DIHAULI	676866	133397	177863	988126	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44200100004637
4583	DHOLPUR	RAJAKHERA	37397	FARASHPURA	498257	98197	130929	727383	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44200100003574
4584	DHOLPUR	RAJAKHERA	37378	GANHAIDI	391605	77178	102904	571687	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44200100003247
4585	DHOLPUR	RAJAKHERA	37379	HATHWARI	485015	95587	127449	708051	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44200100002861
4586	DHOLPUR	RAJAKHERA	37380	JALALPUR	585919	115473	153964	855356	PUNJAB NATIONAL BANK	PUNB0250400	`2504000100047236
4587	DHOLPUR	RAJAKHERA	37381	JASOOPURA	649151	127935	170580	947666	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44650100003870
4588	DHOLPUR	RAJAKHERA	37384	KHERLI	592591	116788	155717	865096	PUNJAB NATIONAL BANK	PUNB0742600	`2504000100091617
4589	DHOLPUR	RAJAKHERA	37385	KHURILA	563028	110962	147949	821939	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44200100002862
4590	DHOLPUR	RAJAKHERA	37386	KOTPURA	605628	119357	159143	884128	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44650100002033
4591	DHOLPUR	RAJAKHERA	37387	LALPUR	603061	118852	158469	880382	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44660100001634
4592	DHOLPUR	RAJAKHERA	37389	MACHHARIYA	517863	102061	136081	756005	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44200100003203
4593	DHOLPUR	RAJAKHERA	37391	MAHADPURA	623078	122796	163729	909603	PUNJAB NATIONAL BANK	PUNB0226000	`2260000100001093
4594	DHOLPUR	RAJAKHERA	37393	MARENA	502774	99087	132116	733977	PUNJAB NATIONAL BANK	PUNB0254800	`2548000100015815
4595	DHOLPUR	RAJAKHERA	37394	NADAULI	548863	108170	144227	801260	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44200100002859
4596	DHOLPUR	RAJAKHERA	37395	NAGAR	548452	108089	144119	800660	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44200100002865
4597	DHOLPUR	RAJAKHERA	37396	NAHILA	655720	129230	172306	957256	BANK OF INDIA	BKID0006641	`664110100001562
4598	DHOLPUR	RAJAKHERA	37398	SADAPUR	408131	80435	107246	595812	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44200100002854
4599	DHOLPUR	RAJAKHERA	37401	SAMAUNA	471568	92937	123916	688421	BANK OF INDIA	BKID0006641	`664110100004223
4600	DHOLPUR	RAJAKHERA	37402	SAMOR	353728	69713	92950	516391	PUNJAB NATIONAL BANK	PUNB0226000	`2260000100004328
4601	DHOLPUR	RAJAKHERA	37400	SHAH PURA	572985	112924	150566	836475	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44650100003869
4602	DHOLPUR	RAJAKHERA	37403	SIKRODA	640836	126296	168395	935527	STATE BANK OF INDIA	SBIN0031071	`51076521175
4603	DHOLPUR	RAJAKHERA	37404	SILAWAT	558717	110112	146816	815645	STATE BANK OF INDIA	SBIN0031071	`51076521131
4604	DHOLPUR	RAJAKHERA	37406	SINGHAWALI KALAN	705197	138980	185307	1029484	STATE BANK OF INDIA	SBIN0031071	`51076521142
4605	DHOLPUR	SAIPAU	294146	BARA	386062	76085	101447	563594	AXIS BANK	UTIB0003230	`920010051650438
4606	DHOLPUR	SAIPAU	37322	BASAI NAWAB	669886	132021	176028	977935	PUNJAB NATIONAL BANK	PUNB0358400	`3584000100056699

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4607	DHOLPUR	SAIPAU	37325	BHADIYANA	489121	96396	128528	714045	PUNJAB NATIONAL BANK	PUNB0358400	`3584000100021958
4608	DHOLPUR	SAIPAU	294076	CHAURA KHERA	479780	94555	126074	700409	AXIS BANK	UTIB0003230	`920010054518562
4609	DHOLPUR	SAIPAU	37327	CHITaura	433280	85391	113855	632526	STATE BANK OF INDIA	SBIN0006323	`11612518596
4610	DHOLPUR	SAIPAU	37328	DONARI	431433	85027	113369	629829	PUNJAB NATIONAL BANK	PUNB0358400	`3584000100046577
4611	DHOLPUR	SAIPAU	37331	GARHI CHATOLA	613634	120935	161247	895816	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43980100000016
4612	DHOLPUR	SAIPAU	294081	HAJIPUR	409055	80617	107489	597161	PUNJAB NATIONAL BANK	PUNB0087000	`0870000100317933
4613	DHOLPUR	SAIPAU	294080	JAROLI	485529	95688	127584	708801	AXIS BANK	UTIB0003230	`920010055211837
4614	DHOLPUR	SAIPAU	294078	JHILRA	451244	88931	118575	658750	AXIS BANK	UTIB0003230	`920010054961054
4615	DHOLPUR	SAIPAU	37333	KAITHRI	492201	97003	129337	718541	AXIS BANK	UTIB0003230	`920010051200842
4616	DHOLPUR	SAIPAU	37334	KANASIL	403102	79443	105925	588470	PUNJAB NATIONAL BANK	PUNB0087000	`3584000100045718
4617	DHOLPUR	SAIPAU	37335	KAREEMPUR	376002	74103	98804	548909	AXIS BANK	UTIB0003230	`920010051347482
4618	DHOLPUR	SAIPAU	37336	KOLARI	555022	109384	145845	810251	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44650100005188
4619	DHOLPUR	SAIPAU	37337	KOLUWA	417062	82195	109593	608850	IDBI BANK	IBKL0001517	`1517104000031781
4620	DHOLPUR	SAIPAU	37338	KOOKRA MAKRA	400433	78917	105223	584573	PUNJAB NATIONAL BANK	PUNB0087000	`0870000100063540
4621	DHOLPUR	SAIPAU	37340	KURENDHA	374360	73779	98372	546511	PUNJAB NATIONAL BANK	PUNB0358400	`3584000100041475
4622	DHOLPUR	SAIPAU	37341	MALAUNI KHURD	528538	104165	138886	771589	PUNJAB NATIONAL BANK	PUNB0194200	`1942000100235739
4623	DHOLPUR	SAIPAU	37342	MALONI PANWAR	506982	99916	133222	740120	PUNJAB NATIONAL BANK	PUNB0358400	`3584000100045833
4624	DHOLPUR	SAIPAU	37344	MANPUR	610760	120369	160492	891621	AXIS BANK	UTIB0003230	`917010035962551
4625	DHOLPUR	SAIPAU	37345	MARHA KANKOLI	473211	93261	124347	690819	PUNJAB NATIONAL BANK	PUNB0087000	`0870000100078445
4626	DHOLPUR	SAIPAU	37346	MOOSALPUR	393247	77501	103335	574083	PUNJAB NATIONAL BANK	PUNB0358400	`3584000100045587
4627	DHOLPUR	SAIPAU	262547	NAGLA HARLAL	569187	112176	149567	830930	PUNJAB NATIONAL BANK	PUNB0358400	`3584000100328604
4628	DHOLPUR	SAIPAU	37348	NAGLA KHARAGPUR	467873	92209	122945	683027	PUNJAB NATIONAL BANK	PUNB0358400	`3584000100045675
4629	DHOLPUR	SAIPAU	294147	NANDPURA	368304	72585	96781	537670	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`48590100004981
4630	DHOLPUR	SAIPAU	37349	NIDHAIRA KALAN	620409	122270	163027	905706	STATE BANK OF INDIA	SBIN0031657	`51079650233
4631	DHOLPUR	SAIPAU	37350	NUNHERA	422708	83307	111076	617091	PUNJAB NATIONAL BANK	PUNB0087000	`0870000100063665
4632	DHOLPUR	SAIPAU	294079	PARAUA	509856	100483	133977	744316	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45010100016587
4633	DHOLPUR	SAIPAU	37353	PIPHERA	424453	83651	111535	619639	AXIS BANK	UTIB0003230	`920010054362132
4634	DHOLPUR	SAIPAU	37354	PIPRAUWA	425787	83914	111886	621587	PUNJAB NATIONAL BANK	PUNB0358400	`3584000100246063
4635	DHOLPUR	SAIPAU	37356	PURAINI	598956	118042	157390	874388	IDBI BANK	IBKL0001517	`1517104000054560
4636	DHOLPUR	SAIPAU	37357	RAJAURA KALAN	461714	90995	121326	674035	PUNJAB NATIONAL BANK	PUNB0087000	`0870000100063355
4637	DHOLPUR	SAIPAU	37358	RAJORA KHURD	421681	83105	110807	615593	PUNJAB NATIONAL BANK	PUNB0087000	`0870000100063647
4638	DHOLPUR	SAIPAU	37359	SAHROLI	577297	113774	151698	842769	PUNJAB NATIONAL BANK	PUNB0087000	`0870000100063531
4639	DHOLPUR	SAIPAU	37360	SAIPAU	1099984	216785	289047	1605816	PUNJAB NATIONAL BANK	PUNB0087000	`0870000100063382
4640	DHOLPUR	SAIPAU	37361	SAKHWARA	514681	101433	135245	751359	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44650100002970
4641	DHOLPUR	SAIPAU	37363	TAHRI	495075	97570	130093	722738	IDBI BANK	IBKL0001517	`1517104000018425
4642	DHOLPUR	SAIPAU	37365	TASEEMO	761551	150087	200116	1111754	STATE BANK OF INDIA	SBIN0006323	`11612518664
4643	DHOLPUR	SAIPAU	294075	UMRARA	515091	101514	135353	751958	AXIS BANK	UTIB0003230	`920010051396943
4644	DHOLPUR	SARAMATHURA	37286	ANGAI	495794	97711	130282	723787	STATE BANK OF INDIA	SBIN0031069	`51071220934
4645	DHOLPUR	SARAMATHURA	294065	BADRIYA	436770	86079	114772	637621	STATE BANK OF INDIA	SBIN0031069	`39398917967
4646	DHOLPUR	SARAMATHURA	37290	BARAULI	535621	105560	140747	781928	STATE BANK OF INDIA	SBIN0032049	`51071220956
4647	DHOLPUR	SARAMATHURA	262462	BHARKUNJRA	384933	75863	101150	561946	PUNJAB NATIONAL BANK	PUNB0276900	`2769000100045589
4648	DHOLPUR	SARAMATHURA	37292	BIJHOLI	406386	80091	106788	593265	STATE BANK OF INDIA	SBIN0031069	`51071220945
4649	DHOLPUR	SARAMATHURA	37295	CHANDRAWALI	365122	71958	95944	533024	STATE BANK OF INDIA	SBIN0032049	`51071220887
4650	DHOLPUR	SARAMATHURA	262534	DHAUNDH	385138	75903	101204	562245	STATE BANK OF INDIA	SBIN0032049	`61259767934
4651	DHOLPUR	SARAMATHURA	37297	DOMAI	743177	146466	195287	1084930	STATE BANK OF INDIA	SBIN0032049	`51071220967
4652	DHOLPUR	SARAMATHURA	37300	GOLARI	411724	81143	108190	601057	STATE BANK OF INDIA	SBIN0031069	`51071221031
4653	DHOLPUR	SARAMATHURA	37303	JHIRI	625028	123181	164241	912450	STATE BANK OF INDIA	SBIN0032049	`51071220638

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4654	DHOLPUR	SARAMATHURA	37304	KHAROLI	483989	95385	127180	706554	STATE BANK OF INDIA	SBIN0032049	`51071220901
4655	DHOLPUR	SARAMATHURA	294059	KHURDIYA	426506	84056	112074	622636	PUNJAB NATIONAL BANK	PUNB0089100	`0891002100011599
4656	DHOLPUR	SARAMATHURA	37307	LEELAUTI	343360	67670	90226	501256	STATE BANK OF INDIA	SBIN0031069	`51071220729
4657	DHOLPUR	SARAMATHURA	37308	MADANPUR	446009	87900	117199	651108	STATE BANK OF INDIA	SBIN0031069	`51071220978
4658	DHOLPUR	SARAMATHURA	37309	MADASIL	524843	103436	137915	766194	STATE BANK OF INDIA	SBIN0032049	`51071220898
4659	DHOLPUR	SARAMATHURA	37313	NADANPUR	321393	63340	84454	469187	STATE BANK OF INDIA	SBIN0031069	`51071221042
4660	DHOLPUR	SARAMATHURA	262508	PABAINI	412751	81345	108460	602556	STATE BANK OF INDIA	SBIN0032049	`61259766974
4661	DHOLPUR	SARAMATHURA	294202	PIPRAIT	421681	83105	110807	615593	STATE BANK OF INDIA	SBIN0032049	`39302756193
4662	DHOLPUR	SARAMATHURA	37315	RAHRAI	424658	83692	111589	619939	STATE BANK OF INDIA	SBIN0031069	`51071221020
4663	DHOLPUR	SARAMATHURA	294217	VATEEKRA	416138	82013	109350	607501	STATE BANK OF INDIA	SBIN0032049	`39313206363
4664	DHOLPUR	SARAMATHURA	262472	VILONI	447035	88102	117469	652606	STATE BANK OF INDIA	SBIN0032049	`61259767468
4665	DUNGARPUR	ASPUR	37408	AMARATIYA	332756	65580	87440	485776	BANK OF BARODA	BARBOASPURX	`31320100004960
4666	DUNGARPUR	ASPUR	37409	ASPUR	407824	80374	107166	595364	BANK OF BARODA	BARBOASPURX	`31320100004977
4667	DUNGARPUR	ASPUR	294823	BADLIYA	413691	81530	108707	603928	BANK OF BARODA	BARBOBANKOR	`08730100021105
4668	DUNGARPUR	ASPUR	37410	BADODA	540471	106516	142021	789008	BANK OF BARODA	BARBOASPURX	`31320100004976
4669	DUNGARPUR	ASPUR	37411	BANKODA	414125	81616	108821	604562	BANK OF BARODA	BARBOBANKOR	`08730100000821
4670	DUNGARPUR	ASPUR	37413	BHEVDI	372083	73330	97774	543187	BANK OF BARODA	BARBOBANKOR	`08730100001185
4671	DUNGARPUR	ASPUR	37416	DEVLA	488759	96325	128433	713517	BANK OF BARODA	BARBORAMDUN	`16160100004791
4672	DUNGARPUR	ASPUR	294822	DHANELA	350790	69134	92178	512102	BANK OF BARODA	BARBOASPURX	`31320100020738
4673	DUNGARPUR	ASPUR	37418	GALIYANA	454647	89602	119469	663718	BANK OF BARODA	BARBOBANKOR	`08730100000586
4674	DUNGARPUR	ASPUR	37420	GANESH PUR	249974	49265	65687	364926	BANK OF BARODA	BARBORAMDUN	`16160100008363
4675	DUNGARPUR	ASPUR	37421	GOLE	328519	64745	86326	479590	BANK OF BARODA	BARBOASPURX	`31320100004958
4676	DUNGARPUR	ASPUR	37422	INDODA	529607	104375	139167	773149	BANK OF BARODA	BARBORAMDUN	`16160100004825
4677	DUNGARPUR	ASPUR	37424	KANTHADI	396200	78083	104111	578394	BANK OF BARODA	BARBOPUNJPU	`14510100004674
4678	DUNGARPUR	ASPUR	37425	KATISORE	444327	87568	116757	648652	BANK OF BARODA	BARBOPUNJPU	`14510100008423
4679	DUNGARPUR	ASPUR	37426	KHALIL	385119	75899	101199	562217	BANK OF BARODA	BARBOBANKOR	`08730100001153
4680	DUNGARPUR	ASPUR	37428	KHEDA ASPUR	432920	85320	113760	632000	STATE BANK OF INDIA	SBIN0031229	`51087289070
4681	DUNGARPUR	ASPUR	37429	KHUDARADA	332430	65515	87354	485299	BANK OF BARODA	BARBOASPURX	`31320100004963
4682	DUNGARPUR	ASPUR	37431	LILWASA	550139	108422	144562	803123	STATE BANK OF INDIA	SBIN0031229	`51087270068
4683	DUNGARPUR	ASPUR	294825	MASANA	285173	56202	74936	416311	BANK OF BARODA	BARBORAMDUN	`16160100019563
4684	DUNGARPUR	ASPUR	37435	MOVAI	285825	56330	75107	417262	BANK OF BARODA	BARBOBANKOR	`08730100004571
4685	DUNGARPUR	ASPUR	37438	NANDALI SAGORA	402827	79389	105852	588068	BANK OF BARODA	BARBOASPURX	`31320100004981
4686	DUNGARPUR	ASPUR	262203	NEPALPURA	371648	73245	97659	542552	BANK OF BARODA	BARBOBANKOR	`08730100017619
4687	DUNGARPUR	ASPUR	37443	PARADA ITIWAR	504620	99451	132601	736672	BANK OF BARODA	BARBORAMDUN	`16160100008355
4688	DUNGARPUR	ASPUR	37444	PADA THOOR	443675	87440	116586	647701	BANK OF BARODA	BARBOASPURX	`31320100004980
4689	DUNGARPUR	ASPUR	37446	PUNJPUR	680178	134050	178733	992961	BANK OF BARODA	BARBOPUNJPU	`14510100006074
4690	DUNGARPUR	ASPUR	37447	RAMGARH	316243	62325	83100	461668	BANK OF BARODA	BARBORAMDUN	`16160100004799
4691	DUNGARPUR	ASPUR	37448	RAYAKI	345901	68170	90894	504965	STATE BANK OF INDIA	SBIN0031229	`51087291567
4692	DUNGARPUR	ASPUR	37452	SAKANI	239219	47145	62861	349225	BANK OF BARODA	BARBOASPURX	`31320100004978
4693	DUNGARPUR	ASPUR	37455	TOKAWASA	217601	42885	57180	317666	BANK OF BARODA	BARBOASPURX	`31320100004982
4694	DUNGARPUR	ASPUR	294824	VARAGHORIYA	283869	55945	74593	414407	BANK OF BARODA	BARBORAMDUN	`16160100019564
4695	DUNGARPUR	ASPUR	294826	VASUNDAR CHHOTI	281479	55474	73965	410918	BANK OF BARODA	BARBOASPURX	`31320100020756
4696	DUNGARPUR	BICHIWARA	37457	AMAJARA	274309	54061	72081	400451	BANK OF BARODA	BARBOBICHHI	`06820100007961
4697	DUNGARPUR	BICHIWARA	262603	ASIYA BAO	428031	84357	112475	624863	BANK OF BARODA	BARBOBICHHI	`06820100020956
4698	DUNGARPUR	BICHIWARA	37459	BAROTHI	441937	87097	116129	645163	BANK OF BARODA	BARBOBICHHI	`06820100001885
4699	DUNGARPUR	BICHIWARA	37460	BHEANA	380231	74936	99915	555082	BANK OF BARODA	BARBOBICHHI	`06820100013720
4700	DUNGARPUR	BICHIWARA	37461	BICHHIWARA	582296	114759	153012	850067	BANK OF BARODA	BARBOBICHHI	`06820100009194

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4701	DUNGARPUR	BICHIWARA	262606	BILPAN	380557	75000	100000	555557	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42670100011932
4702	DUNGARPUR	BICHIWARA	37462	BOKHALA	404348	79689	106252	590289	BANK OF BARODA	BARB0BICHHI	`06820100003906
4703	DUNGARPUR	BICHIWARA	37464	CHHAPI	455842	89838	119783	665463	BANK OF BARODA	BARB0BICHHI	`06820100013729
4704	DUNGARPUR	BICHIWARA	37465	CHUNDAWARA	479634	94526	126035	700195	BANK OF BARODA	BARB0BICHHI	`06820100008016
4705	DUNGARPUR	BICHIWARA	262614	DHAMLAT FALA	396200	78083	104111	578394	BANK OF BARODA	BARB0GAMRIA	`18160100013936
4706	DUNGARPUR	BICHIWARA	262605	DHAMOD	419666	82708	110277	612651	BANK OF BARODA	BARB0BICHHI	`06820100020784
4707	DUNGARPUR	BICHIWARA	37467	GALANDAR	439764	86669	115558	641991	BANK OF BARODA	BARB0GAMRIA	`18160100005826
4708	DUNGARPUR	BICHIWARA	37468	GAMDI AHARA	741015	146040	194719	1081774	BANK OF BARODA	BARB0GAMRIA	`18160100005485
4709	DUNGARPUR	BICHIWARA	37471	GED	291474	57444	76592	425510	BANK OF BARODA	BARB0BICHHI	`06820100008430
4710	DUNGARPUR	BICHIWARA	37475	JALUKUA	297884	58707	78276	434867	BANK OF BARODA	BARB0GAMRIA	`18160100005471
4711	DUNGARPUR	BICHIWARA	262611	JELANA	409345	80674	107565	597584	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42670100011913
4712	DUNGARPUR	BICHIWARA	262598	JHEEJHWA	415429	81873	109164	606466	BANK OF BARODA	BARB0BICHHI	`06820100020999
4713	DUNGARPUR	BICHIWARA	37476	KANBA	454213	89516	119355	663084	BANK OF BARODA	BARB0BICHHI	`06820100013719
4714	DUNGARPUR	BICHIWARA	294870	KARHAL MATA	301577	59435	79247	440259	BANK OF BARODA	BARB0BICHHI	`06820100022939
4715	DUNGARPUR	BICHIWARA	37479	KAROLI	423034	83372	111162	617568	PUNJAB NATIONAL BANK	PUNB0062300	`0623000100136251
4716	DUNGARPUR	BICHIWARA	262604	KAWALIYA DARA	290279	57208	76278	423765	STATE BANK OF INDIA	SBIN007801	`34778970618
4717	DUNGARPUR	BICHIWARA	37480	KHAJURI	357743	70504	94005	522252	BANK OF BARODA	BARB0BICHHI	`06820100007840
4718	DUNGARPUR	BICHIWARA	262599	LAMBA BHATRA	519069	102298	136398	757765	BANK OF BARODA	BARB0BICHHI	`06820100020897
4719	DUNGARPUR	BICHIWARA	262607	MAHIPAL PURA	528629	104182	138910	771721	BANK OF BARODA	BARB0GAMRIA	`18160100014002
4720	DUNGARPUR	BICHIWARA	37483	MALMATHA	401849	79197	105595	586641	BANK OF BARODA	BARB0BICHHI	`06820100001519
4721	DUNGARPUR	BICHIWARA	37484	MEWARA	312550	61597	82130	456277	PUNJAB NATIONAL BANK	PUNB0062300	`0623000100136312
4722	DUNGARPUR	BICHIWARA	37485	MODER	456059	89880	119840	665779	STATE BANK OF INDIA	SBIN007801	`11746169435
4723	DUNGARPUR	BICHIWARA	294861	NARELI	320697	63203	84271	468171	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42610100014332
4724	DUNGARPUR	BICHIWARA	37486	NAVALSHYAM	442045	87118	116158	645321	BANK OF BARODA	BARB0BICHHI	`06820100002990
4725	DUNGARPUR	BICHIWARA	37487	ODA BADA	482893	95169	126892	704954	PUNJAB NATIONAL BANK	PUNB0062300	`0623000100137269
4726	DUNGARPUR	BICHIWARA	295233	PADRADI	273875	53975	71967	399817	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42610100014283
4727	DUNGARPUR	BICHIWARA	294859	PALI SORA	272136	53633	71510	397279	STATE BANK OF INDIA	SBIN0031996	`39267310680
4728	DUNGARPUR	BICHIWARA	37489	PALPADAR	592182	116707	155610	864499	BANK OF BARODA	BARB0BICHHI	`06820100013713
4729	DUNGARPUR	BICHIWARA	262650	PANCH MAHUDI	416407	82066	109421	607894	BANK OF BARODA	BARB0GAMRIA	`18160100014004
4730	DUNGARPUR	BICHIWARA	37491	RAMPUR MEWARA	303533	59820	79760	443113	PUNJAB NATIONAL BANK	PUNB0062300	`0623000100136385
4731	DUNGARPUR	BICHIWARA	37494	SABLI	483002	95190	126920	705112	PUNJAB NATIONAL BANK	PUNB0062300	`0623000100145578
4732	DUNGARPUR	BICHIWARA	37495	SANCHIYA	491367	96839	129118	717324	BANK OF BARODA	BARB0BICHHI	`06820100001884
4733	DUNGARPUR	BICHIWARA	294864	SERAWARA	388378	76542	102056	566976	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42380100014715
4734	DUNGARPUR	BICHIWARA	262610	SHARAM	351985	69369	92492	513846	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42610100004805
4735	DUNGARPUR	BICHIWARA	37496	SHISOD	880505	173530	231374	1285409	BANK OF BARODA	BARB0PALDEW	`18010100000222
4736	DUNGARPUR	BICHIWARA	37499	TALLIYA	481481	94890	126520	702891	BANK OF BARODA	BARB0BICHHI	`06820100002150
4737	DUNGARPUR	BICHIWARA	37504	VIRPUR	337645	66543	88724	492912	BANK OF BARODA	BARB0BICHHI	`06820100013714
4738	DUNGARPUR	CHIKHALI	37587	AMABADA	523415	103155	137540	764110	BANK OF BARODA	BARB0CHIDUN	`15000100004373
4739	DUNGARPUR	CHIKHALI	37589	BADGAMA	395331	77912	103883	577126	BANK OF BARODA	BARB0CHIDUN	`15000100004369
4740	DUNGARPUR	CHIKHALI	37592	BAVDI	428466	84442	112590	625498	BANK OF BARODA	BARB0CHIDUN	`15000100000516
4741	DUNGARPUR	CHIKHALI	294857	BHACHARIYA KHAS	294081	57958	77277	429316	BANK OF BARODA	BARB0CHIDUN	`15000100019920
4742	DUNGARPUR	CHIKHALI	37597	BODAMALI	752639	148330	197774	1098743	BANK OF BARODA	BARB0DHAMBO	`14140100003015
4743	DUNGARPUR	CHIKHALI	294854	BORMATA	307009	60505	80674	448188	BANK OF BARODA	BARB0CHIDUN	`15000100019921
4744	DUNGARPUR	CHIKHALI	37599	CHIKHLI	573279	112982	150643	836904	BANK OF BARODA	BARB0CHIDUN	`15000100000510
4745	DUNGARPUR	CHIKHALI	37601	DARIYATI	424229	83607	111476	619312	STATE BANK OF INDIA	SBIN0031853	`51090340939
4746	DUNGARPUR	CHIKHALI	37603	DHANGAON	628250	123816	165087	917153	BANK OF BARODA	BARB0CHIDUN	`15000100006921
4747	DUNGARPUR	CHIKHALI	262372	DHOONDI	412930	81380	108507	602817	BANK OF BARODA	BARB0CHIDUN	`15000100017337

Grampanchayat wise Distribution of XV Finance Commission (Untied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4748	DUNGARPUR	CHIKHALI	37605	DUNGAR	428683	84485	112647	625815	BANK OF BARODA	BARBOCHIDUN	`15000100007280
4749	DUNGARPUR	CHIKHALI	37606	DUNGAR SARAN	556658	109706	146275	812639	BANK OF BARODA	BARBOSIMALW	`01380100010021
4750	DUNGARPUR	CHIKHALI	37613	GUNDLARA	325912	64231	85641	475784	BANK OF BARODA	BARBOCHIDUN	`15000100007279
4751	DUNGARPUR	CHIKHALI	37619	JORAWARPURA	452583	89195	118927	660705	BANK OF BARODA	BARBOSIMALW	`01380100003921
4752	DUNGARPUR	CHIKHALI	37621	KOCHARI	433789	85491	113988	633268	BANK OF BARODA	BARBOCHIKAR	`15000100004368
4753	DUNGARPUR	CHIKHALI	37622	KUNWA	344923	67978	90637	503538	BANK OF BARODA	BARBOCHIDUN	`15000100007278
4754	DUNGARPUR	CHIKHALI	262319	LIKHTIYA PANCHKUNDI	400111	78854	105139	584104	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42550100018207
4755	DUNGARPUR	CHIKHALI	37624	MALA KHOLDA	595441	117350	156466	869257	BANK OF BARODA	BARBOPEETHX	`14500100006651
4756	DUNGARPUR	CHIKHALI	37629	NAI BASTI BADGAMA	446173	87932	117243	651348	BANK OF BARODA	BARBOPEETHX	`14500100002710
4757	DUNGARPUR	CHIKHALI	262296	PARDA DARIYATI	398699	78576	104768	582043	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42550100018746
4758	DUNGARPUR	CHIKHALI	37631	PUNAWARA	641286	126385	168513	936184	BANK OF BARODA	BARBOPEETHX	`14500100007391
4759	DUNGARPUR	CHIKHALI	262371	RATHDEE	369693	72859	97146	539698	BANK OF BARODA	BARBOCHIDUN	`15000100017404
4760	DUNGARPUR	CHIKHALI	37637	SAKODARA	289084	56973	75964	422021	BANK OF BARODA	BARBOCHIDUN	`15000100000561
4761	DUNGARPUR	CHIKHALI	37638	SALEDA	351768	69326	92435	513529	BANK OF BARODA	BARBOCHIDUN	`15000100004371
4762	DUNGARPUR	CHIKHALI	37641	SENDOLA	409454	80695	107594	597743	BANK OF BARODA	BARBOCHIDUN	`01380100008965
4763	DUNGARPUR	CHIKHALI	262383	SHISHOT	385119	75899	101199	562217	BANK OF BARODA	BARBOCHIDUN	`15000100017347
4764	DUNGARPUR	CHIKHALI	262307	UDARIYA	322870	63631	84842	471343	BANK OF BARODA	BARBOCHIDUN	`15000100017346
4765	DUNGARPUR	DOVADA	37505	ANTRI	280502	55281	73708	409491	HDFC BANK	HDFC0002363	`50100015083286
4766	DUNGARPUR	DOVADA	37506	ASELA	479525	94505	126007	700037	HDFC BANK	HDFC0002363	`50100026148772
4767	DUNGARPUR	DOVADA	294984	BAIYORA	313201	61726	82301	457228	ICICI BANK LIMITED	ICIC0006909	`690901701387
4768	DUNGARPUR	DOVADA	37509	BHOJATO KA ORA	459101	90480	120640	670221	HDFC BANK	HDFC0002363	`50100020371178
4769	DUNGARPUR	DOVADA	37511	DAMDI	490389	96646	128861	715896	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42360100000100
4770	DUNGARPUR	DOVADA	294978	DEV SOMNATH	286368	56438	75250	418056	HDFC BANK	HDFC0002363	`50100347301533
4771	DUNGARPUR	DOVADA	37512	DHAWARI	284087	55988	74650	414725	HDFC BANK	HDFC0002363	`50100023869910
4772	DUNGARPUR	DOVADA	262593	DOVDA	456385	89945	119926	666256	BANK OF BARODA	BARBOPHADUN	`18150100020731
4773	DUNGARPUR	DOVADA	37513	DOZA	507445	100007	133343	740795	ICICI BANK LIMITED	ICIC0006896	`689601417440
4774	DUNGARPUR	DOVADA	37514	FALAJ	396200	78083	104111	578394	HDFC BANK	HDFC0002363	`50100014858242
4775	DUNGARPUR	DOVADA	294979	GHATAU	316786	62432	83243	462461	BANK OF BARODA	BARBOPHADUN	`18150100023504
4776	DUNGARPUR	DOVADA	37516	HATHAI	322218	63503	84671	470392	HDFC BANK	HDFC0002363	`50100022188568
4777	DUNGARPUR	DOVADA	37517	HIRATA	313093	61704	82273	457070	HDFC BANK	HDFC0002363	`50100014862950
4778	DUNGARPUR	DOVADA	37519	KAHARI	438026	86326	115102	639454	UNION BANK OF INDIA	UBIN0559229	`592202010002198
4779	DUNGARPUR	DOVADA	37521	KHEMPUR	341013	67207	89609	497829	BANK OF BARODA	BARBOPHADUN	`18150100000706
4780	DUNGARPUR	DOVADA	37522	KOLKHANDA KHAS	381643	75214	100286	557143	BANK OF BARODA	BARBOPUNALI	`15850100001939
4781	DUNGARPUR	DOVADA	37523	LOLAKPUR	299948	59114	78818	437880	UNION BANK OF INDIA	UBIN0559229	`592202010001860
4782	DUNGARPUR	DOVADA	37525	MANDAWA	749054	147624	196832	1093510	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42720100011823
4783	DUNGARPUR	DOVADA	294983	MANPUR	342316	67464	89952	499732	HDFC BANK	HDFC0002363	`50100343460027
4784	DUNGARPUR	DOVADA	294981	NARANIYA	218578	43077	57437	319092	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42360100022345
4785	DUNGARPUR	DOVADA	262856	ODWADIYA	276047	54404	72538	402989	BANK OF BARODA	BARBOPHADUN	`18150100020417
4786	DUNGARPUR	DOVADA	262596	PAL KOLKHANDA	519612	102405	136540	758557	BANK OF BARODA	BARBOPUNALI	`15850100014256
4787	DUNGARPUR	DOVADA	37530	PAL MANDAV	534604	105360	140480	780444	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42360100003351
4788	DUNGARPUR	DOVADA	262589	PAL VASSI	426076	83971	111961	622008	STATE BANK OF INDIA	SBIN0031615	`61264223057
4789	DUNGARPUR	DOVADA	294988	PANTLI	350029	68984	91979	510992	BANK OF BARODA	BARBOPUNALI	`15850100017133
4790	DUNGARPUR	DOVADA	294987	PARDA MORU	284413	56052	74736	415201	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`47120100008170
4791	DUNGARPUR	DOVADA	37533	PUNALI	699081	137775	183700	1020556	BANK OF BARODA	BARBOPUNALI	`15850100000292
4792	DUNGARPUR	DOVADA	37534	RAGELA	266487	52519	70026	389032	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42360100000270
4793	DUNGARPUR	DOVADA	37535	RAGHUNATHPURA	322979	63653	84870	471502	UNION BANK OF INDIA	UBIN0559229	`592202010002201
4794	DUNGARPUR	DOVADA	294986	SALAJ	293321	57808	77077	428206	UNION BANK OF INDIA	UBIN0559229	`592202010017211

Grampanchayat wise Distribution of XV Finance Commission (Untied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4795	DUNGARPUR	DOVADA	294989	SATTU	294298	58000	77334	429632	HDFC BANK	HDFC0002363	`50100347522049
4796	DUNGARPUR	DOVADA	262591	SAVGADH	431616	85063	113417	630096	BANK OF BARODA	BARB0PHADUN	`18150100020088
4797	DUNGARPUR	DOVADA	37539	VALOTA	484957	95575	127434	707966	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42360100000095
4798	DUNGARPUR	DOVADA	37540	VASSI	440524	86819	115758	643101	HDFC BANK	HDFC0002363	`50100021790499
4799	DUNGARPUR	DUNGARPUR	37458	BALWARA	803699	158393	211191	1173283	AXIS BANK	UTIB0001428	`920010043789667
4800	DUNGARPUR	DUNGARPUR	262850	BATKA PHALA	300491	59221	78961	438673	BANK OF BARODA	BARB0PALDEW	`18010100022095
4801	DUNGARPUR	DUNGARPUR	294968	BHATPUR	472572	93135	124180	689887	HDFC BANK	HDFC0002363	`50100363679032
4802	DUNGARPUR	DUNGARPUR	262585	BHATWADA	337862	66586	88781	493229	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42690100010074
4803	DUNGARPUR	DUNGARPUR	37510	BILDI	538298	106088	141451	785837	HDFC BANK	HDFC0002363	`50100014858239
4804	DUNGARPUR	DUNGARPUR	262643	BORI	405543	79925	106566	592034	PUNJAB NATIONAL BANK	PUNB0062300	`0623000100184522
4805	DUNGARPUR	DUNGARPUR	262624	CHAK MAHURI	425532	83864	111819	621215	PUNJAB NATIONAL BANK	PUNB0200410	`20042041000100
4806	DUNGARPUR	DUNGARPUR	37466	DEVAL KHAS	498428	98230	130974	727632	BANK OF BARODA	BARB0PALDEW	`18010100001560
4807	DUNGARPUR	DUNGARPUR	37469	GAMDI DEVAL	276047	54404	72538	402989	BANK OF BARODA	BARB0PALDEW	`18010100001698
4808	DUNGARPUR	DUNGARPUR	37515	GARA MOREYA	318199	62711	83614	464524	HDFC BANK	HDFC0002363	`50100014858252
4809	DUNGARPUR	DUNGARPUR	37473	GHUGHARA	470834	92792	123723	687349	PUNJAB NATIONAL BANK	PUNB0062300	`0623000100156954
4810	DUNGARPUR	DUNGARPUR	262550	GOKULPURA	266487	52519	70026	389032	HDFC BANK	HDFC0002363	`50100074190999
4811	DUNGARPUR	DUNGARPUR	37474	GUMANPURA	272897	53783	71710	398390	PUNJAB NATIONAL BANK	PUNB0062300	`0623000100136561
4812	DUNGARPUR	DUNGARPUR	37477	KANKARADARA	447043	88103	117471	652617	PUNJAB NATIONAL BANK	PUNB0062300	`0623000100136482
4813	DUNGARPUR	DUNGARPUR	37520	KHEDA KACHHAWARA	437482	86219	114959	638660	HDFC BANK	HDFC0002363	`50100015075761
4814	DUNGARPUR	DUNGARPUR	294964	KHEMAROO	365999	72131	96175	534305	AXIS BANK	UTIB0001428	`920010045030871
4815	DUNGARPUR	DUNGARPUR	262583	KHERWARA	362305	71403	95204	528912	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42690100009821
4816	DUNGARPUR	DUNGARPUR	37481	MADA	386532	76178	101570	564280	BANK OF BARODA	BARB0GAMRIA	`18160100000385
4817	DUNGARPUR	DUNGARPUR	294969	MAJHOLA	304184	59949	79932	444065	AXIS BANK	UTIB0001428	`919010057384719
4818	DUNGARPUR	DUNGARPUR	37526	MATHUGAMDA KHAS	387727	76413	101884	566024	HDFC BANK	HDFC0002363	`50100026148812
4819	DUNGARPUR	DUNGARPUR	37527	MATHUGAMDA PAL	555354	109449	145932	810735	PUNJAB NATIONAL BANK	PUNB0062300	`0623000100075415
4820	DUNGARPUR	DUNGARPUR	37528	METALI	383272	75535	100714	559521	UNION BANK OF INDIA	UBIN0559229	`592202010002199
4821	DUNGARPUR	DUNGARPUR	262586	PAGARA	403805	79582	106109	589496	UNION BANK OF INDIA	UBIN0559229	`592202010012893
4822	DUNGARPUR	DUNGARPUR	37488	PALDEVAL	563067	110969	147959	821995	UNION BANK OF INDIA	UBIN0559229	`592202010015654
4823	DUNGARPUR	DUNGARPUR	262644	PALGAMDI	419231	82622	110163	612016	BANK OF BARODA	BARB0PALDEW	`18010100022120
4824	DUNGARPUR	DUNGARPUR	37490	PALVADA	679635	133943	178590	992168	AXIS BANK	UTIB0001428	`920010049147566
4825	DUNGARPUR	DUNGARPUR	37531	PIPLADA	277568	54703	72938	405209	UNION BANK OF INDIA	UBIN0559229	`592202010002207
4826	DUNGARPUR	DUNGARPUR	37492	RAMPUR SATI	283543	55881	74508	413932	STATE BANK OF INDIA	SBIN0006885	`10945463212
4827	DUNGARPUR	DUNGARPUR	262851	ROHAN WADA	497124	97973	130631	725728	BANK OF BARODA	BARB0PALDEW	`18010100022104
4828	DUNGARPUR	DUNGARPUR	37537	SIDRI KHERWARA	498537	98252	131002	727791	UNION BANK OF INDIA	UBIN0559229	`592202010001954
4829	DUNGARPUR	DUNGARPUR	37497	SUNDERPUR	474745	93563	124751	693059	PUNJAB NATIONAL BANK	PUNB0062300	`0623000100180049
4830	DUNGARPUR	DUNGARPUR	37498	SURPUR	314831	62047	82729	459607	PUNJAB NATIONAL BANK	PUNB0062300	`0623000100136367
4831	DUNGARPUR	DUNGARPUR	294971	TADI OBARI	412822	81359	108479	602660	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`48710100000221
4832	DUNGARPUR	DUNGARPUR	37500	THANA	486587	95897	127862	710346	AXIS BANK	UTIB0001428	`920010049780723
4833	DUNGARPUR	DUNGARPUR	262683	UPARGAON	333299	65687	87582	486568	BANK OF INDIA	BKID0006653	`665310210000035
4834	DUNGARPUR	DUNGARPUR	37501	VAGADARI	354484	69862	93149	517495	BANK OF BARODA	BARB0PALDEW	`18010100000432
4835	DUNGARPUR	GALIYAKOAT	37541	AMBADA	368389	72602	96803	537794	AXIS BANK	UTIB0001827	`920010049307140
4836	DUNGARPUR	GALIYAKOAT	37588	BABA KI BAR	273440	53890	71853	399183	BANK OF BARODA	BARB0GALIAK	`05940100001291
4837	DUNGARPUR	GALIYAKOAT	37595	BHEMAI	449976	88681	118242	656899	BANK OF BARODA	BARB0CHITRI	`10240100001773
4838	DUNGARPUR	GALIYAKOAT	37596	BHESRA CHHOTA	317873	62646	83529	464048	BANK OF BARODA	BARB0GALIAK	`05940100004980
4839	DUNGARPUR	GALIYAKOAT	37600	CHITRI	756116	149016	198687	1103819	ICICI BANK LIMITED	ICIC0004337	`433701000024
4840	DUNGARPUR	GALIYAKOAT	37548	DAIYANA	479199	94441	125921	699561	AXIS BANK	UTIB0001827	`920010044109828
4841	DUNGARPUR	GALIYAKOAT	37550	DIWRA BADA	631183	124394	165858	921435	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010408

Grampanchayat wise Distribution of XV Finance Commission (Untied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4842	DUNGARPUR	GALIYAKOAT	37551	DIWRA CHHOTA	352745	69519	92692	514956	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42440100003343
4843	DUNGARPUR	GALIYAKOAT	294888	FOFLI BOR	289736	57101	76135	422972	ICICI BANK LIMITED	ICIC0004337	`433701000900
4844	DUNGARPUR	GALIYAKOAT	37608	GADA JASRAJPUR	308421	60784	81045	450250	ICICI BANK LIMITED	ICIC0004337	`433701000474
4845	DUNGARPUR	GALIYAKOAT	37609	GADA MEDIYA	441176	86947	115930	644053	ICICI BANK LIMITED	ICIC0004337	`433701000508
4846	DUNGARPUR	GALIYAKOAT	37640	GALIYAKOAT	511356	100778	134371	746505	ICICI BANK LIMITED	ICIC0004337	`433701000025
4847	DUNGARPUR	GALIYAKOAT	37611	GARIYATA	496255	97802	130403	724460	ICICI BANK LIMITED	ICIC0004337	`433701000507
4848	DUNGARPUR	GALIYAKOAT	37555	GHATA KA GAON	391529	77163	102884	571576	ICICI BANK LIMITED	ICIC0006924	`692401430111
4849	DUNGARPUR	GALIYAKOAT	37614	JESALA	371648	73245	97659	542552	BANK OF BARODA	BARB0GARIYA	`15000100004343
4850	DUNGARPUR	GALIYAKOAT	37618	JHOSHAVA	443783	87461	116615	647859	ICICI BANK LIMITED	ICIC0004337	`433701000217
4851	DUNGARPUR	GALIYAKOAT	37559	JOGPUR	442263	87161	116215	645639	BANK OF BARODA	BARB0KHADUN	`14250100006660
4852	DUNGARPUR	GALIYAKOAT	294886	JUI TALAI	279741	55131	73509	408381	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42620100014925
4853	DUNGARPUR	GALIYAKOAT	37620	KASARIYA	271376	53483	71310	396169	ICICI BANK LIMITED	ICIC0004337	`433701000701
4854	DUNGARPUR	GALIYAKOAT	294890	LIKHATIYA	362849	71510	95347	529706	ICICI BANK LIMITED	ICIC0004337	`433701000902
4855	DUNGARPUR	GALIYAKOAT	262249	LIMARI	264858	52198	69598	386654	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100005639
4856	DUNGARPUR	GALIYAKOAT	262375	LIMBRIYA	465837	91807	122410	680054	BANK OF BARODA	BARB0CHITRI	`10240100024297
4857	DUNGARPUR	GALIYAKOAT	294895	MODRA DAULATPURA	302012	59521	79361	440894	ICICI BANK LIMITED	ICIC0004337	`433701000888
4858	DUNGARPUR	GALIYAKOAT	37627	NADIYA	369476	72816	97088	539380	ICICI BANK LIMITED	ICIC0004337	`433701000362
4859	DUNGARPUR	GALIYAKOAT	37572	PARDA MEHTA KA	421078	82986	110648	614712	BANK OF BARODA	BARB0OBRIX	`11840100006666
4860	DUNGARPUR	GALIYAKOAT	262374	RAMSOR	524392	103347	137797	765536	BANK OF BARODA	BARB0GARIYA	`53570100002911
4861	DUNGARPUR	GALIYAKOAT	37634	RATDIYA	534387	105317	140423	780127	ICICI BANK LIMITED	ICIC0004337	`433701000673
4862	DUNGARPUR	GALIYAKOAT	262259	SEMALIYA GHATA	385445	75964	101285	562694	BANK OF BARODA	BARB0CHITRI	`10240100024683
4863	DUNGARPUR	GALIYAKOAT	37643	SILOHI	405434	79903	106538	591875	ICICI BANK LIMITED	ICIC0004337	`433701000027
4864	DUNGARPUR	GALIYAKOAT	294884	SURAJGAON	294516	58043	77391	429950	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42440100015754
4865	DUNGARPUR	JOTHARI	294871	BALWANIYA	331127	65259	87011	483397	BANK OF BARODA	BARB0GANDWA	`44440100010287
4866	DUNGARPUR	JOTHARI	37507	BEDA	394353	77719	103626	575698	HDFC BANK	HDFC0002363	`50100014858226
4867	DUNGARPUR	JOTHARI	37593	BEDSA	552312	108850	145133	806295	BANK OF BARODA	BARB0DHAMBO	`14140100006371
4868	DUNGARPUR	JOTHARI	294877	BHEELWA PANCHELA	293429	57829	77106	428364	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42390100023886
4869	DUNGARPUR	JOTHARI	37508	BHINDA	552421	108871	145162	806454	UNION BANK OF INDIA	UBIN0559229	`592202010001831
4870	DUNGARPUR	JOTHARI	37463	CHARWARA	314614	62004	82672	459290	BANK OF BARODA	BARB0GENJIX	`15860100002373
4871	DUNGARPUR	JOTHARI	294873	CHAUKI	304184	59949	79932	444065	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42390100023243
4872	DUNGARPUR	JOTHARI	294876	DOL KUNJELA	283543	55881	74508	413932	ICICI BANK LIMITED	ICIC0006896	`689601703485
4873	DUNGARPUR	JOTHARI	37470	GANDHWA	377623	74422	99229	551274	BANK OF BARODA	BARB0KARDUN	`18000100000266
4874	DUNGARPUR	JOTHARI	37472	GENJI	390660	76991	102655	570306	BANK OF BARODA	BARB0GENJIX	`15860100000719
4875	DUNGARPUR	JOTHARI	262848	GORADA	386749	76221	101627	564597	BANK OF BARODA	BARB0GENJIX	`15860100015979
4876	DUNGARPUR	JOTHARI	294883	HADMATIYA	369801	72881	97174	539856	BANK OF BARODA	BARB0GANDWA	`44440100010289
4877	DUNGARPUR	JOTHARI	37518	JHONTRI	492888	97138	129518	719544	UNION BANK OF INDIA	UBIN0559229	`592202010002200
4878	DUNGARPUR	JOTHARI	37478	KARAWARA	484957	95575	127434	707966	BANK OF BARODA	BARB0KARDUN	`18000100002645
4879	DUNGARPUR	JOTHARI	294872	KHARWAR KHUNIAN	282022	55581	74108	411711	CANARA BANK	CNRB0003380	`3380101005592
4880	DUNGARPUR	JOTHARI	37482	MAHUDI	372409	73394	97859	543662	BANK OF BARODA	BARB0GENJIX	`15860100000715
4881	DUNGARPUR	JOTHARI	37524	MAL	259969	51235	68313	379517	HDFC BANK	HDFC0002363	`50100038060071
4882	DUNGARPUR	JOTHARI	262685	MANDALI UPALI	302989	59713	79618	442320	STATE BANK OF INDIA	SBIN0032353	`61264216404
4883	DUNGARPUR	JOTHARI	37628	NAGRIA PANCHELA	524827	103433	137911	766171	BANK OF BARODA	BARB0DHAMBO	`14140100003061
4884	DUNGARPUR	JOTHARI	262687	NEGALA	235960	46503	62004	344467	STATE BANK OF INDIA	SBIN0032353	`61264006870
4885	DUNGARPUR	JOTHARI	262620	OONTIYA	454647	89602	119469	663718	BANK OF BARODA	BARB0GENJIX	`15860100015946
4886	DUNGARPUR	JOTHARI	37529	PADLI GUJARESHWAR	420318	82836	110448	613602	STATE BANK OF INDIA	SBIN0032353	`61270498910
4887	DUNGARPUR	JOTHARI	37532	POHARI KHATURAT	458775	90416	120554	669745	UNION BANK OF INDIA	UBIN0559229	`592202010002196
4888	DUNGARPUR	JOTHARI	262627	POHRI PATELAN	417710	82323	109763	609796	BANK OF BARODA	BARB0KARDUN	`18000100011934

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4889	DUNGARPUR	JOTHARI	37493	RENTA	491584	96882	129175	717641	BANK OF BARODA	BARBOGENJIX	`15860100000718
4890	DUNGARPUR	JOTHARI	294882	RODA	283435	55859	74479	413773	BANK OF BARODA	BARBOGANDWA	`44440100010288
4891	DUNGARPUR	JOTHARI	37536	SANSARPUR	257470	50742	67656	375868	UNION BANK OF INDIA	UBIN0559229	`592202010002204
4892	DUNGARPUR	JOTHARI	37538	SURATA	344163	67828	90437	502428	ICICI BANK LIMITED	ICIC0006896	`689601702019
4893	DUNGARPUR	JOTHARI	262857	VANIYA TALAB	341447	67293	89723	498463	BANK OF BARODA	BARBOGANDWA	`44440200000014
4894	DUNGARPUR	JOTHARI	262648	VASUWA	409237	80653	107537	597427	BANK OF BARODA	BARBOGENJIX	`15860100016024
4895	DUNGARPUR	JOTHARI	37502	VENJA	321566	63374	84499	469439	BANK OF BARODA	BARBOGENJIX	`15860100003994
4896	DUNGARPUR	JOTHARI	37503	VIKASNAGAR	446391	87975	117300	651666	BANK OF BARODA	BARBOGENJIX	`15860100000714
4897	DUNGARPUR	SABLA	262211	BHADGA	403696	79561	106081	589338	BANK OF BARODA	BARBOSABLAX	`10250100013564
4898	DUNGARPUR	SABLA	37412	BHEKHARAD	309725	61041	81388	452154	BANK OF BARODA	BARBOASPURX	`31320100001430
4899	DUNGARPUR	SABLA	294835	BHODAN KA WELA	281371	55453	73937	410761	BANK OF BARODA	BARBOSABLAX	`10250100015191
4900	DUNGARPUR	SABLA	37414	BODIGAMA BADA	447260	88146	117528	652934	BANK OF BARODA	BARBOPUNJPU	`14510100008413
4901	DUNGARPUR	SABLA	37415	BODIGAMA CHHOTA	481372	94869	126492	702733	STATE BANK OF INDIA	SBIN0031229	`61115669218
4902	DUNGARPUR	SABLA	262670	BOSI	348726	68727	91636	509089	BANK OF BARODA	BARBOSABLAX	`10250100013550
4903	DUNGARPUR	SABLA	37417	DOLPURA	356113	70183	93577	519873	BANK OF BARODA	BARBOSABLAX	`10250100007309
4904	DUNGARPUR	SABLA	37419	GAMDI	377841	74465	99287	551593	BANK OF BARODA	BARBOPALNIT	`15200100007757
4905	DUNGARPUR	SABLA	294827	JHARIYANA	366977	72324	96432	535733	BANK OF BARODA	BARBOSABLAX	`10250100015190
4906	DUNGARPUR	SABLA	37423	KABJA	260947	51427	68570	380944	BANK OF BARODA	BARBOPUNJPU	`14510100002612
4907	DUNGARPUR	SABLA	37427	KHANAN	251278	49522	66029	366829	BANK OF BARODA	BARBOPALNIT	`15200100002696
4908	DUNGARPUR	SABLA	37430	LEMBATA	542752	106966	142621	792339	BANK OF BARODA	BARBOSABLAX	`10250100007306
4909	DUNGARPUR	SABLA	37432	LODAWAL	450302	88746	118327	657375	BANK OF BARODA	BARBOSABLAX	`10250100007293
4910	DUNGARPUR	SABLA	37433	MAAL	359155	70782	94376	524313	BANK OF BARODA	BARBOPINDWA	`15820100003024
4911	DUNGARPUR	SABLA	37434	MYALA	437917	86305	115073	639295	BANK OF BARODA	BARBOSABLAX	`10250100007304
4912	DUNGARPUR	SABLA	294828	METHLA	308421	60784	81045	450250	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42660100024443
4913	DUNGARPUR	SABLA	37436	MUNGED	529390	104332	139110	772832	BANK OF BARODA	BARBOSABLAX	`10250100007292
4914	DUNGARPUR	SABLA	37437	NANDALI AHADA	417276	82237	109649	609162	BANK OF BARODA	BARBOASPURX	`31320100004979
4915	DUNGARPUR	SABLA	37439	NITHAUWA	299296	58985	78647	436928	BANK OF BARODA	BARBOPALNIT	`15200100004167
4916	DUNGARPUR	SABLA	37440	PACHALASA BADA	293429	57829	77106	428364	BANK OF BARODA	BARBOASPURX	`31320100001286
4917	DUNGARPUR	SABLA	37441	PACHALASA CHHOTA	409889	80781	107708	598378	BANK OF BARODA	BARBOASPURX	`31320100004930
4918	DUNGARPUR	SABLA	37442	PAL NITHAUWA	477570	94120	125493	697183	BANK OF BARODA	BARBOPALNIT	`15200100007288
4919	DUNGARPUR	SABLA	294831	PATANPURA	289410	57037	76049	422496	BANK OF BARODA	BARBOPALNIT	`15200100015073
4920	DUNGARPUR	SABLA	37445	PINDAWAL	508857	100286	133714	742857	BANK OF BARODA	BARBOPINDWA	`15820100004732
4921	DUNGARPUR	SABLA	37449	RINCHHA	442588	87225	116301	646114	BANK OF BARODA	BARBOSABLAX	`10250100007294
4922	DUNGARPUR	SABLA	37450	SABLA	646392	127391	169855	943638	STATE BANK OF INDIA	SBIN0031229	`61115668827
4923	DUNGARPUR	SABLA	37451	SAGOT	281479	55474	73965	410918	BANK OF BARODA	BARBOSABLAX	`10250100007310
4924	DUNGARPUR	SABLA	37453	SOLANJ	510269	100564	134085	744918	BANK OF BARODA	BARBOPALNIT	`15200100000081
4925	DUNGARPUR	SABLA	37454	TALORA	415755	81937	109249	606941	BANK OF BARODA	BARBOPINDWA	`15820100004722
4926	DUNGARPUR	SABLA	37456	VALAI	432920	85320	113760	632000	BANK OF BARODA	BARBOSABLAX	`10250100007303
4927	DUNGARPUR	SABLA	294833	VANWASA	340143	67036	89381	496560	BANK OF BARODA	BARBOASPURX	`31320100020726
4928	DUNGARPUR	SAGWARA	37542	AARA	477570	94120	125493	697183	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100006337
4929	DUNGARPUR	SAGWARA	37543	BADGAMA	486043	95790	127719	709552	BANK OF BARODA	BARBOBRIBXX	`11840100005961
4930	DUNGARPUR	SAGWARA	37544	BARBUDANIYA	300925	59306	79075	439306	AXIS BANK	UTIB0001827	`920010041167506
4931	DUNGARPUR	SAGWARA	294932	BEEJAWARA	304836	60077	80103	445016	ICICI BANK LIMITED	ICIC0006924	`692401701606
4932	DUNGARPUR	SAGWARA	262633	BEN	375451	73994	98659	548104	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42600100008147
4933	DUNGARPUR	SAGWARA	37545	BHASOR	427271	84207	112275	623753	AXIS BANK	UTIB0001827	`920010063444557
4934	DUNGARPUR	SAGWARA	37546	BHILUDA	726892	143256	191008	1061156	BANK OF BARODA	BARBOBHEELO	`16660100001932
4935	DUNGARPUR	SAGWARA	37547	BUCHIYA BADA	328845	64809	86412	480066	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010417

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4936	DUNGARPUR	SAGWARA	294944	CHHANI	322544	63567	84756	470867	ICICI BANK LIMITED	ICIC0006944	`694401701367
4937	DUNGARPUR	SAGWARA	37549	DECHA	437808	86283	115045	639136	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010268
4938	DUNGARPUR	SAGWARA	262253	FALA TED	328411	64723	86298	479432	BANK OF BARODA	BARB0BHEELO	`16660100010502
4939	DUNGARPUR	SAGWARA	294945	FAWTA	286585	56480	75307	418372	AXIS BANK	UTIB0001827	`920010049137705
4940	DUNGARPUR	SAGWARA	37552	GADA JHUMJI	597723	117799	157066	872588	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010231
4941	DUNGARPUR	SAGWARA	37553	GAMDI DEVAKI	441937	87097	116129	645163	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010286
4942	DUNGARPUR	SAGWARA	37554	GAMRA BAMANIYA	352311	69434	92578	514323	AXIS BANK	UTIB0001827	`920010041486577
4943	DUNGARPUR	SAGWARA	294949	GARA BEJNIYA	278220	54832	73109	406161	AXIS BANK	UTIB0001827	`920010041936896
4944	DUNGARPUR	SAGWARA	294922	GHORA FALA	308856	60869	81159	450884	ICICI BANK LIMITED	ICIC0006924	`692401701609
4945	DUNGARPUR	SAGWARA	37556	GHOTAD	427379	84228	112304	623911	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010259
4946	DUNGARPUR	SAGWARA	37557	GOWADI	626511	123473	164631	914615	STATE BANK OF INDIA	SBIN0032435	`31865268385
4947	DUNGARPUR	SAGWARA	37558	JETHANA	654105	128911	171882	954898	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100012868
4948	DUNGARPUR	SAGWARA	294937	JHANKHARI	278655	54917	73223	406795	ICICI BANK LIMITED	ICIC0006924	`692401701623
4949	DUNGARPUR	SAGWARA	37560	KAHELA	260730	51385	68513	380628	ICICI BANK LIMITED	ICIC0006944	`694401015672
4950	DUNGARPUR	SAGWARA	37561	KARADA	391855	77227	102969	572051	BANK OF BARODA	BARB0PADWAX	`16970100000428
4951	DUNGARPUR	SAGWARA	37562	KARIYANA	572627	112854	150471	835952	BANK OF BARODA	BARB0SARODA	`14930100007973
4952	DUNGARPUR	SAGWARA	37563	KHARGADA	617386	121675	162233	901294	BANK OF BARODA	BARB0KHADUN	`14250100006616
4953	DUNGARPUR	SAGWARA	294924	KISHANPURA	335689	66158	88210	490057	ICICI BANK LIMITED	ICIC0006944	`694401701368
4954	DUNGARPUR	SAGWARA	37564	KOKAPUR	372191	73352	97802	543345	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100005408
4955	DUNGARPUR	SAGWARA	37565	MANDAV	479199	94441	125921	699561	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42600100001003
4956	DUNGARPUR	SAGWARA	37566	NANDOD	315700	62218	82958	460876	AXIS BANK	UTIB0001827	`919010080208677
4957	DUNGARPUR	SAGWARA	294934	NAVAGAON	273766	53954	71939	399659	ICICI BANK LIMITED	ICIC0006924	`692401701611
4958	DUNGARPUR	SAGWARA	294940	NOKHNA	281914	55560	74080	411554	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47120100008166
4959	DUNGARPUR	SAGWARA	37568	OAD	439764	86669	115558	641991	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010295
4960	DUNGARPUR	SAGWARA	37567	OBRI	688326	135656	180874	1004856	BANK OF BARODA	UTIB0001827	`919010081980437
4961	DUNGARPUR	SAGWARA	37569	PADARDI BADI	394571	77762	103683	576016	BANK OF BARODA	BARB0SARODA	`14930100007968
4962	DUNGARPUR	SAGWARA	37570	PADAWA	618690	121932	162575	903197	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010347
4963	DUNGARPUR	SAGWARA	294928	PADLA HANDLIYA	312224	61533	82044	455801	ICICI BANK LIMITED	ICIC0006924	`692401701610
4964	DUNGARPUR	SAGWARA	37571	PADRA	483653	95319	127091	706063	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010392
4965	DUNGARPUR	SAGWARA	37573	PARDA SARODA	428248	84399	112532	625179	BANK OF BARODA	BARB0SARODA	`14930100002003
4966	DUNGARPUR	SAGWARA	37574	PIPLAGUNJ	292778	57701	76934	427413	AXIS BANK	UTIB0001827	`920010042182544
4967	DUNGARPUR	SAGWARA	37575	RANOLI	416298	82044	109392	607734	AXIS BANK	UTIB0001827	`920010041882645
4968	DUNGARPUR	SAGWARA	37576	SALOTA	481807	94955	126606	703368	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010301
4969	DUNGARPUR	SAGWARA	37577	SAMALIYA	331996	65430	87240	484666	BANK OF BARODA	BARB0SARODA	`14930100002034
4970	DUNGARPUR	SAGWARA	37578	SARODA	608369	119898	159863	888130	BANK OF BARODA	BARB0SARODA	`14930100001996
4971	DUNGARPUR	SAGWARA	37579	SEMALIYA PANDYA	310594	61212	81616	453422	BANK OF BARODA	BARB0BHEELO	`16660100004895
4972	DUNGARPUR	SAGWARA	294919	SOOKHPADAR	302229	59563	79418	441210	ICICI BANK LIMITED	ICIC0006924	`692401701616
4973	DUNGARPUR	SAGWARA	37580	TAMATIYA	405978	80010	106680	592668	ICICI BANK LIMITED	ICIC0006944	`694401700594
4974	DUNGARPUR	SAGWARA	37581	THAKARDA	355461	70054	93406	518921	ICICI BANK LIMITED	ICIC0006924	`692401700969
4975	DUNGARPUR	SAGWARA	37582	VAGERI	374690	73844	98459	546993	BANK OF BARODA	BARB0BHEELO	`16660100004039
4976	DUNGARPUR	SAGWARA	294943	VAMASA	301903	59499	79332	440734	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`48220100001547
4977	DUNGARPUR	SAGWARA	37583	VANORI	446065	87911	117214	651190	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010310
4978	DUNGARPUR	SAGWARA	37584	VARDA	368715	72666	96889	538270	ICICI BANK LIMITED	ICIC0006944	`694401004580
4979	DUNGARPUR	SAGWARA	37585	VARSINGPUR	524066	103283	137711	765060	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010356
4980	DUNGARPUR	SAGWARA	37586	VIRAT	326781	64402	85869	477052	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010240
4981	DUNGARPUR	SIMALWARA	37590	BANKRA	299513	59028	78704	437245	BANK OF BARODA	BARB0PEETHX	`14500100003836
4982	DUNGARPUR	SIMALWARA	37591	BANSIYA	409237	80653	107537	597427	BANK OF BARODA	BARB0DHAMBO	`14140100004528

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4983	DUNGARPUR	SIMALWARA	37594	BHACHDIYA	280936	55367	73823	410126	BANK OF BARODA	BARBOPEETHX	`14500100007402
4984	DUNGARPUR	SIMALWARA	262514	BHADAR	398590	78554	104739	581883	BANK OF BARODA	BARBODHAMBO	`14140100016795
4985	DUNGARPUR	SIMALWARA	294844	BHANDARI	272028	53611	71482	397121	BANK OF BARODA	BARBOSIMALW	`01380100017716
4986	DUNGARPUR	SIMALWARA	37598	CHADOLI	326347	64316	85755	476418	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42620100003990
4987	DUNGARPUR	SIMALWARA	37602	DHAMBOLA	519504	102384	136512	758400	BANK OF BARODA	BARBODHAMBO	`14140100003058
4988	DUNGARPUR	SIMALWARA	37604	DHODHRA	436939	86112	114816	637867	STATE BANK OF INDIA	SBIN0031853	`61034687534
4989	DUNGARPUR	SIMALWARA	37607	DUNKA	427053	84164	112218	623435	BANK OF BARODA	BARBOPEETHX	`14500100000994
4990	DUNGARPUR	SIMALWARA	37610	GADA PATTA PEETH	512877	101078	134771	748726	STATE BANK OF INDIA	SBIN0031853	`61036533568
4991	DUNGARPUR	SIMALWARA	262513	GARA VATESHWAR	427053	84164	112218	623435	BANK OF BARODA	BARBODHAMBO	`14140100016780
4992	DUNGARPUR	SIMALWARA	37612	GHUVED	430312	84806	113075	628193	BANK OF BARODA	BARBODHAMBO	`14140100003027
4993	DUNGARPUR	SIMALWARA	294850	GORA GOKAL	347096	68406	91208	506710	BANK OF BARODA	BARBODHAMBO	`14140100017854
4994	DUNGARPUR	SIMALWARA	37615	JHALAI	347639	68513	91351	507503	BANK OF BARODA	BARBOMANDUN	`01380100008967
4995	DUNGARPUR	SIMALWARA	37616	JHALAP	388378	76542	102056	566976	BANK OF BARODA	BARBOMANDUN	`17990100000121
4996	DUNGARPUR	SIMALWARA	37617	JHARNI	363826	71703	95604	531133	BANK OF BARODA	BARBOSIMALW	`01380100008485
4997	DUNGARPUR	SIMALWARA	262521	KANBA	341013	67207	89609	497829	BANK OF BARODA	BARBOPEETHX	`14500100020317
4998	DUNGARPUR	SIMALWARA	262638	KESHAPURA	274309	54061	72081	400451	BANK OF BARODA	BARBOPEETHX	`14500100020316
4999	DUNGARPUR	SIMALWARA	262524	KHARPEDA	269421	53097	70797	393315	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42700100013038
5000	DUNGARPUR	SIMALWARA	37623	LIKHI BADI	294624	58065	77420	430109	BANK OF BARODA	BARBODHAMBO	`14140100004857
5001	DUNGARPUR	SIMALWARA	294840	MANA KA DEV	327976	64638	86183	478797	BANK OF BARODA	BARBOPEETHX	`14500100022574
5002	DUNGARPUR	SIMALWARA	37625	MANDLI	384250	75728	100971	560949	BANK OF BARODA	BARBOMANDUN	`17990100001776
5003	DUNGARPUR	SIMALWARA	294842	MEDLA	306140	60334	80446	446920	ICICI BANK LIMITED	ICIC0004339	433901000556
5004	DUNGARPUR	SIMALWARA	37626	MEWDA	298209	58771	78362	435342	BANK OF BARODA	BARBODHAMBO	`14140100004863
5005	DUNGARPUR	SIMALWARA	294848	NITHAUWA	360024	70954	94605	525583	BANK OF BARODA	BARBOPEETHX	`14500100022571
5006	DUNGARPUR	SIMALWARA	37630	PEETH	712769	140473	187297	1040539	BANK OF BARODA	BARBOPEETHX	`14500100001427
5007	DUNGARPUR	SIMALWARA	37632	RAMSOR JUNA	300056	59135	78847	438038	STATE BANK OF INDIA	SBIN0031853	`61105798074
5008	DUNGARPUR	SIMALWARA	37633	RASTA	352963	69562	92749	515274	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42700100001052
5009	DUNGARPUR	SIMALWARA	262530	RATANPURA	340035	67014	89352	496401	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42700100013539
5010	DUNGARPUR	SIMALWARA	37635	SADRIYA	268443	52905	70540	391888	BANK OF BARODA	BARBOSIMALW	`01380100008966
5011	DUNGARPUR	SIMALWARA	37636	SAKARSI	374147	73737	98316	546200	BANK OF BARODA	BARBOSIMALW	`01380100003877
5012	DUNGARPUR	SIMALWARA	37639	SARTHUNA	324500	63953	85270	473723	BANK OF BARODA	BARBOPEETHX	`14500100003899
5013	DUNGARPUR	SIMALWARA	37642	SHITHAL	354266	69819	93092	517177	BANK OF BARODA	BARBOSIMALW	`01380100008502
5014	DUNGARPUR	SIMALWARA	37644	SIMALWARA	924178	182137	242850	1349165	BANK OF BARODA	BARBOSIMALW	`01380100003873
5015	DUNGARPUR	SIMALWARA	294853	SUJA TALAI	223250	43998	58664	325912	BANK OF BARODA	BARBODHAMBO	`14140100017853
5016	DUNGARPUR	SIMALWARA	294852	THAM KA TALAB	299187	58964	78619	436770	BANK OF BARODA	BARBOSIMALW	`01380100017745
5017	DUNGARPUR	SIMALWARA	294837	UPLA RASTA	377732	74444	99258	551434	ICICI BANK LIMITED	ICIC0004339	`433901000555
5018	GANGANAGAR	ANUPGARH	37705	6P	540644	106550	142067	789261	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062160
5019	GANGANAGAR	ANUPGARH	37652	11P	620335	122256	163008	905599	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062150
5020	GANGANAGAR	ANUPGARH	37645	1 LSM	434495	85630	114174	634299	HDFC BANK	HDFC0003359	`50100340147565
5021	GANGANAGAR	ANUPGARH	295075	12 A-B	412098	81216	108289	601603	PUNJAB NATIONAL BANK	PUNB0057110	`05712722000117
5022	GANGANAGAR	ANUPGARH	37655	12 H	388347	76536	102047	566930	PUNJAB NATIONAL BANK	PUNB0051410	`05712010061890
5023	GANGANAGAR	ANUPGARH	37653	11 12 ND (NAHRANWALI)	592938	116856	155809	865603	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062030
5024	GANGANAGAR	ANUPGARH	37659	14 APD	461787	91009	121346	674142	PUNJAB NATIONAL BANK	PUNB0057110	`05712010061940
5025	GANGANAGAR	ANUPGARH	37660	15 AB	390535	76967	102622	570124	HDFC BANK	HDFC0003359	`50100340147670
5026	GANGANAGAR	ANUPGARH	295073	15 LM	396785	78199	104265	579249	PUNJAB NATIONAL BANK	PUNB0057110	`05712722000100
5027	GANGANAGAR	ANUPGARH	37666	18 P	287406	56642	75523	419571	PUNJAB NATIONAL BANK	PUNB0057110	`05712010061900
5028	GANGANAGAR	ANUPGARH	37674	2 PGM-B	528144	104087	138782	771013	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000138	`11138015125
5029	GANGANAGAR	ANUPGARH	37676	20 LM	531269	104703	139604	775576	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062040

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5030	GANGANAGAR	ANUPGARH	37677	21 SJM	434391	85610	114146	634147	PUNJAB NATIONAL BANK	PUNB0057110	`05712010061920
5031	GANGANAGAR	ANUPGARH	37678	22 A	439182	86554	115406	641142	PUNJAB NATIONAL BANK	PUNB0057110	`05712010061970
5032	GANGANAGAR	ANUPGARH	37682	27 A	467621	92159	122878	682658	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062020
5033	GANGANAGAR	ANUPGARH	37687	3 ND	561270	110615	147487	819372	HDFC BANK	HDFC0003359	`50100340147667
5034	GANGANAGAR	ANUPGARH	37689	30 APD	506789	99878	133171	739838	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062000
5035	GANGANAGAR	ANUPGARH	37727	4 KSM	646586	127429	169906	943921	PUNJAB NATIONAL BANK	PUNB0057110	`05712010061910
5036	GANGANAGAR	ANUPGARH	37692	4 LM	479496	94499	125999	699994	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062060
5037	GANGANAGAR	ANUPGARH	294629	4 MSR	529706	104395	139193	773294	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000138	`83063712463
5038	GANGANAGAR	ANUPGARH	262888	4 SPS SALEMPURA	371992	73312	97750	543054	PUNJAB NATIONAL BANK	PUNB0057110	`05712041003524
5039	GANGANAGAR	ANUPGARH	37700	54 GB	363346	71608	95478	530432	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062090
5040	GANGANAGAR	ANUPGARH	37701	59 GB	454391	89552	119402	663345	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062110
5041	GANGANAGAR	ANUPGARH	37708	61 GB	474079	93432	124576	692087	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062080
5042	GANGANAGAR	ANUPGARH	37709	65 GB	261051	51448	68597	381096	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062100
5043	GANGANAGAR	ANUPGARH	37714	7 SJM	619189	122030	162707	903926	PUNJAB NATIONAL BANK	PUNB0057110	`05712010061930
5044	GANGANAGAR	ANUPGARH	37715	72 GB	560749	110513	147350	818612	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000138	`11138015205
5045	GANGANAGAR	ANUPGARH	37716	74 GB	313345	61754	82339	457438	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062130
5046	GANGANAGAR	ANUPGARH	37717	78 GB	608355	119895	159860	888110	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062140
5047	GANGANAGAR	ANUPGARH	37719	8 K-B	445120	87724	116966	649810	PUNJAB NATIONAL BANK	PUNB0057110	`05712010061980
5048	GANGANAGAR	ANUPGARH	37723	9 LM B	421994	83167	110889	616050	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062050
5049	GANGANAGAR	ANUPGARH	37726	90 GB	491684	96901	129202	717787	HDFC BANK	HDFC0003359	`50100342451855
5050	GANGANAGAR	GANGANAGAR	37733	10 Z	383868	75653	100870	560391	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000220
5051	GANGANAGAR	GANGANAGAR	37734	11 LNP	517727	102034	136045	755806	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000550
5052	GANGANAGAR	GANGANAGAR	37746	11 Q BAKHTANA	316053	62288	83050	461391	PUNJAB NATIONAL BANK	PUNB0117110	`11712040003000
5053	GANGANAGAR	GANGANAGAR	294635	12 LNP SINGHAWALI	572937	112915	150553	836405	PUNJAB NATIONAL BANK	PUNB0117110	`11712122011479
5054	GANGANAGAR	GANGANAGAR	37735	13 G CHHOTI	288031	56765	75687	420483	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000680
5055	GANGANAGAR	GANGANAGAR	37752	18 GG	380847	75057	100077	555981	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000520
5056	GANGANAGAR	GANGANAGAR	37754	18 ML	400431	78917	105223	584571	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000570
5057	GANGANAGAR	GANGANAGAR	37736	18 Z	329803	64998	86664	481465	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000330
5058	GANGANAGAR	GANGANAGAR	37737	2 ML	949930	187213	249617	1386760	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000690
5059	GANGANAGAR	GANGANAGAR	37747	21GG	371888	73292	97722	542902	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000240
5060	GANGANAGAR	GANGANAGAR	37738	27 GG	261572	51551	68734	381857	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000650
5061	GANGANAGAR	GANGANAGAR	37739	3 C CHHOTI	255842	50422	67229	373493	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000710
5062	GANGANAGAR	GANGANAGAR	262730	3 E CHHOTI	1264004	249110	332147	1845261	PUNJAB NATIONAL BANK	PUNB0117110	`11712041019298
5063	GANGANAGAR	GANGANAGAR	37740	3 H CHHOTI	324074	63869	85158	473101	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000300
5064	GANGANAGAR	GANGANAGAR	37741	3 Y	396264	78096	104128	578488	PUNJAB NATIONAL BANK	PUNB0117110	`11712040002850
5065	GANGANAGAR	GANGANAGAR	37742	4 ML	628773	123919	165225	917917	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000390
5066	GANGANAGAR	GANGANAGAR	37743	4 Z	595334	117329	156438	869101	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000280
5067	GANGANAGAR	GANGANAGAR	37749	4LL	340533	67112	89483	497128	PUNJAB NATIONAL BANK	PUNB0117110	`11712040003210
5068	GANGANAGAR	GANGANAGAR	262736	5 E CHHOTI	831592	163890	218521	1214003	PUNJAB NATIONAL BANK	PUNB0117110	`11712041019212
5069	GANGANAGAR	GANGANAGAR	37772	5 G CHHOTI	348658	68714	91618	508990	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000490
5070	GANGANAGAR	GANGANAGAR	37744	5 LL	207403	40875	54500	302778	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000670
5071	GANGANAGAR	GANGANAGAR	294628	6 A CHOTI	508560	100227	133636	742423	PUNJAB NATIONAL BANK	PUNB0117110	`11712122011686
5072	GANGANAGAR	GANGANAGAR	37760	6LNP	452516	89182	118909	660607	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000630
5073	GANGANAGAR	GANGANAGAR	37895	8HH	322199	63499	84665	470363	PUNJAB NATIONAL BANK	PUNB0117110	`11712041020188
5074	GANGANAGAR	GANGANAGAR	37915	9 ML	515227	101541	135388	752156	ICICI BANK LIMITED	ICIC0002972	`670401028679
5075	GANGANAGAR	GANGANAGAR	37745	9 Z	575333	113387	151182	839902	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000580
5076	GANGANAGAR	GANGANAGAR	37748	CHUNAWADH	514289	101356	135142	750787	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000620

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5077	GANGANAGAR	GANGANAGAR	37750	DOULATPURA	471684	92960	123946	688590	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000260
5078	GANGANAGAR	GANGANAGAR	37751	DULLAPUR KERI	605959	119423	159230	884612	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000310
5079	GANGANAGAR	GANGANAGAR	37907	GANESHGARH	629085	123980	165307	918372	ICICI BANK LIMITED	ICIC0006704	`670401023587
5080	GANGANAGAR	GANGANAGAR	37753	HINDUMALKOT	383868	75653	100870	560391	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000250
5081	GANGANAGAR	GANGANAGAR	37755	JODHEWALA	267926	52803	70404	391133	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000480
5082	GANGANAGAR	GANGANAGAR	37756	KALIYAN	797633	157198	209597	1164428	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000590
5083	GANGANAGAR	GANGANAGAR	37757	KHATLABANA	600021	118252	157670	875943	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000510
5084	GANGANAGAR	GANGANAGAR	37758	KONI	722318	142355	189806	1054479	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000360
5085	GANGANAGAR	GANGANAGAR	37759	KOTHA	442099	87129	116172	645400	PUNJAB NATIONAL BANK	PUNB0117110	`11712040002620
5086	GANGANAGAR	GANGANAGAR	37913	LADHUWALA	442203	87150	116199	645552	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000241	`83014451791
5087	GANGANAGAR	GANGANAGAR	37761	MADERAN	353763	69720	92960	516443	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000600
5088	GANGANAGAR	GANGANAGAR	37762	MAHIYANWALI	593771	117021	156027	866819	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000290
5089	GANGANAGAR	GANGANAGAR	37917	MANPHOOLSINGHWALA	232508	45823	61097	339428	STATE BANK OF INDIA	SBIN0031402	`51079867553
5090	GANGANAGAR	GANGANAGAR	37763	MATILI RATHAN	737318	145311	193748	1076377	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000700
5091	GANGANAGAR	GANGANAGAR	37764	MIRJEWALA	880657	173560	231413	1285630	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000540
5092	GANGANAGAR	GANGANAGAR	37765	MOHANPURA	436682	86062	114749	637493	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000430
5093	GANGANAGAR	GANGANAGAR	37766	NETEWALA	657419	129564	172753	959736	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000530
5094	GANGANAGAR	GANGANAGAR	37767	ORKI	640231	126177	168236	934644	PUNJAB NATIONAL BANK	PUNB0117110	`11712040002180
5095	GANGANAGAR	GANGANAGAR	37768	PAKKI	466058	91851	122468	680377	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000450
5096	GANGANAGAR	GANGANAGAR	37769	ROHIDANWALI	315220	62124	82831	460175	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000410
5097	GANGANAGAR	GANGANAGAR	37770	SADHUWALI	804195	158491	211321	1174007	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000340
5098	GANGANAGAR	GANGANAGAR	37771	SAHIBSINGHWALA	222091	43770	58360	324221	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000210
5099	GANGANAGAR	GANGANAGAR	37773	SAHUWALA	412411	81278	108371	602060	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000610
5100	GANGANAGAR	GANGANAGAR	37774	SANGATPURA	252092	49682	66243	368017	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000560
5101	GANGANAGAR	GANGANAGAR	37775	SHIVPUR FATUHI	577937	113900	151867	843704	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000660
5102	GANGANAGAR	GANGANAGAR	37776	TATARSAR	330324	65100	86801	482225	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000640
5103	GANGANAGAR	GHARSANA	37646	1 MLK C	461683	90989	121318	673990	ICICI BANK LIMITED	ICIC0003773	`377301000234
5104	GANGANAGAR	GHARSANA	37647	1 SKM B	357617	70479	93972	522068	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	`11143012682
5105	GANGANAGAR	GHARSANA	37649	10 DOL	371680	73251	97668	542599	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000674	`11143012875
5106	GANGANAGAR	GHARSANA	37650	10 KD	701171	138187	184249	1023607	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000674	`11143012728
5107	GANGANAGAR	GHARSANA	262431	12 KND	424078	83577	111436	619091	PUNJAB NATIONAL BANK	PUNB0052510	`05252041002160
5108	GANGANAGAR	GHARSANA	37656	12 MLD -A	357721	70500	94000	522221	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000237	`11143012671
5109	GANGANAGAR	GHARSANA	37657	13 DOL	397410	78322	104429	580161	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000237	`11138009937
5110	GANGANAGAR	GHARSANA	37658	13 MD	405223	79861	106482	591566	PUNJAB NATIONAL BANK	PUNB0051910	`05712010062180
5111	GANGANAGAR	GHARSANA	37664	17 KND A	584188	115132	153509	852829	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000674	`11143012592
5112	GANGANAGAR	GHARSANA	37665	17 MD	470017	92631	123508	686156	PUNJAB NATIONAL BANK	PUNB0051910	`05712010062480
5113	GANGANAGAR	GHARSANA	37667	19 GD	363242	71588	95451	530281	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	`11143012660
5114	GANGANAGAR	GHARSANA	37669	2 GD-B	390639	76987	102650	570276	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	`11143008416
5115	GANGANAGAR	GHARSANA	37670	2 GM -B	377930	74483	99310	551723	ICICI BANK LIMITED	ICIC0003773	`377301002822
5116	GANGANAGAR	GHARSANA	37671	2 KLD	683462	134697	179596	997755	PUNJAB NATIONAL BANK	PUNB0052510	`05712010062200
5117	GANGANAGAR	GHARSANA	37672	2 KM	518456	102178	136237	756871	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	`11143020557
5118	GANGANAGAR	GHARSANA	37673	2 MLD -A	663565	130776	174368	968709	PUNJAB NATIONAL BANK	PUNB0051910	`05712010062470
5119	GANGANAGAR	GHARSANA	37675	2 RKM	367826	72491	96655	536972	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062310
5120	GANGANAGAR	GHARSANA	262414	2 STR	516685	101828	135771	754284	PUNJAB NATIONAL BANK	PUNB0051910	`05192041001940
5121	GANGANAGAR	GHARSANA	37679	22 RJD	438141	86349	115132	639622	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000674	`11143012739
5122	GANGANAGAR	GHARSANA	37680	24 AS C GHARSANA	925450	182388	243184	1351022	PUNJAB NATIONAL BANK	PUNB0051910	`05712010062430
5123	GANGANAGAR	GHARSANA	37732	2MGM B ROJARI	541269	106674	142231	790174	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	`11143020524

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5124	GANGANAGAR	GHARSANA	262889	3 4 RSM	337720	66558	88744	493022	PUNJAB NATIONAL BANK	PUNB0051910	`05192041001964
5125	GANGANAGAR	GHARSANA	37685	3 KD-A	400535	78938	105250	584723	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	`11143012717
5126	GANGANAGAR	GHARSANA	294631	3 STR	1236398	243670	324893	1804961	PUNJAB NATIONAL BANK	PUNB0051910	`05192722000286
5127	GANGANAGAR	GHARSANA	37691	4 KPD	515748	101644	135525	752917	PUNJAB NATIONAL BANK	PUNB0052510	`05712010062250
5128	GANGANAGAR	GHARSANA	37697	5 MLD	571375	112607	150142	834124	PUNJAB NATIONAL BANK	PUNB0051910	`05712010062440
5129	GANGANAGAR	GHARSANA	37698	5 PSD	351992	69371	92494	513857	PUNJAB NATIONAL BANK	PUNB0052510	`05712010062450
5130	GANGANAGAR	GHARSANA	37704	6 DD	707109	139357	185810	1032276	PUNJAB NATIONAL BANK	PUNB0051910	`05712010062420
5131	GANGANAGAR	GHARSANA	37706	6 SKM -A	370847	73087	97449	541383	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	`11143012659
5132	GANGANAGAR	GHARSANA	37707	6 ZWM	375847	74072	98763	548682	PUNJAB NATIONAL BANK	PUNB0051910	`05712010062400
5133	GANGANAGAR	GHARSANA	37712	7 KND	486372	95854	127806	710032	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	`11143012615
5134	GANGANAGAR	GHARSANA	37713	7 MLD	358763	70705	94273	523741	PUNJAB NATIONAL BANK	PUNB0051910	`05712010062460
5135	GANGANAGAR	GHARSANA	37720	8 KND	388972	76659	102212	567843	PUNJAB NATIONAL BANK	PUNB0052510	`05712010062220
5136	GANGANAGAR	GHARSANA	37721	8 PSD B	1348694	265801	354401	1968896	PUNJAB NATIONAL BANK	PUNB0052510	`05712010062260
5137	GANGANAGAR	GHARSANA	37724	9 MD	554603	109301	145735	809639	PUNJAB NATIONAL BANK	PUNB0051910	`05712010062170
5138	GANGANAGAR	GHARSANA	37725	9 PSD A	536998	105832	141109	783939	PUNJAB NATIONAL BANK	PUNB0052510	`05712010062320
5139	GANGANAGAR	KARANPUR	37777	10 O	374493	73805	98407	546705	PUNJAB NATIONAL BANK	PUNB0152810	`15282041001471
5140	GANGANAGAR	KARANPUR	37804	13 FF MANAKSAR	335012	66024	88032	489068	PUNJAB NATIONAL BANK	PUNB0050510	`05052040000010
5141	GANGANAGAR	KARANPUR	37778	14 FF	265635	52351	69802	387788	PUNJAB NATIONAL BANK	PUNB0050510	`05052040000030
5142	GANGANAGAR	KARANPUR	37800	14 S MAJHIWALA	331679	65367	87156	484202	PUNJAB NATIONAL BANK	PUNB0152810	`15282041001297
5143	GANGANAGAR	KARANPUR	37779	15 O	258863	51017	68023	377903	PUNJAB NATIONAL BANK	PUNB0152810	`15282041001099
5144	GANGANAGAR	KARANPUR	37808	2 F C MUCAN	256676	50586	67448	374710	PUNJAB NATIONAL BANK	PUNB0152810	`15282041001518
5145	GANGANAGAR	KARANPUR	37780	2 FF A	160735	31678	42237	234650	PUNJAB NATIONAL BANK	PUNB0152810	`15282041001662
5146	GANGANAGAR	KARANPUR	37791	2 MM DHARANGAWALI	298969	58921	78561	436451	PUNJAB NATIONAL BANK	PUNB0152810	`15282041001402
5147	GANGANAGAR	KARANPUR	37796	2 W GURUSAR	386889	76248	101664	564801	STATE BANK OF INDIA	SBIN0007323	`11409761959
5148	GANGANAGAR	KARANPUR	37781	2 X	250842	49436	65915	366193	PUNJAB NATIONAL BANK	PUNB0152810	`15282041000504
5149	GANGANAGAR	KARANPUR	37794	25 F GULABEWALA	291365	57422	76563	425350	PUNJAB NATIONAL BANK	PUNB0152810	`15282041001013
5150	GANGANAGAR	KARANPUR	37790	25 H DALPATSINGHPUR	453141	89305	119074	661520	PUNJAB NATIONAL BANK	PUNB0152810	`15282041001570
5151	GANGANAGAR	KARANPUR	37782	3 O	350429	69063	92084	511576	STATE BANK OF INDIA	SBIN0031150	`51052027535
5152	GANGANAGAR	KARANPUR	37809	36 H NAGGI	381785	75242	100323	557350	PUNJAB NATIONAL BANK	PUNB0152810	`15282041001433
5153	GANGANAGAR	KARANPUR	37783	42 H	279385	55061	73415	407861	PUNJAB NATIONAL BANK	PUNB0152810	`15282041000986
5154	GANGANAGAR	KARANPUR	37799	43 GG KHARLAN	320220	63109	84145	467474	STATE BANK OF INDIA	SBIN0007323	`11409761744
5155	GANGANAGAR	KARANPUR	37805	46 F MODA	381055	75099	100131	556285	PUNJAB NATIONAL BANK	PUNB0152810	`15282041000672
5156	GANGANAGAR	KARANPUR	37784	48 GG SRINAGAR	355221	70007	93343	518571	PUNJAB NATIONAL BANK	PUNB0050510	`05052040000050
5157	GANGANAGAR	KARANPUR	37811	50 F ROOPNAGAR	325220	64094	85459	474773	PUNJAB NATIONAL BANK	PUNB0152810	`15282041000429
5158	GANGANAGAR	KARANPUR	37795	52 GG GULABEWALA	315532	62185	82914	460631	PUNJAB NATIONAL BANK	PUNB0152810	`15282041000467
5159	GANGANAGAR	KARANPUR	37785	56 F	305219	60153	80204	445576	PUNJAB NATIONAL BANK	PUNB0152810	`15282041000863
5160	GANGANAGAR	KARANPUR	37810	6 F A RADEWALA	382826	75448	100597	558871	STATE BANK OF INDIA	SBIN0007323	`11409756100
5161	GANGANAGAR	KARANPUR	37792	6 V DHANOR	452100	89100	118800	660000	PUNJAB NATIONAL BANK	PUNB0152810	`15282041000955
5162	GANGANAGAR	KARANPUR	37786	61 F	275114	54220	72293	401627	STATE BANK OF INDIA	SBIN0007323	`11409765502
5163	GANGANAGAR	KARANPUR	37798	7 S I KIKARWALI	270010	53214	70951	394175	PUNJAB NATIONAL BANK	PUNB0082110	`08212041000501
5164	GANGANAGAR	KARANPUR	37787	8 V	254176	50093	66791	371060	PUNJAB NATIONAL BANK	PUNB0082110	`08212041000549
5165	GANGANAGAR	KARANPUR	37801	9 F A MANJHIWALA	330637	65162	86883	482682	PUNJAB NATIONAL BANK	PUNB0152810	`15282041000931
5166	GANGANAGAR	KARANPUR	37789	9 FF BADOPAL	328553	64751	86335	479639	PUNJAB NATIONAL BANK	PUNB0152810	`15282041000849
5167	GANGANAGAR	KARANPUR	37788	ARAYAN	581688	114639	152852	849179	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000139	`11139015099
5168	GANGANAGAR	KARANPUR	37793	FUSEWALA	338345	66681	88908	493934	PUNJAB NATIONAL BANK	PUNB0152810	`15282041001525
5169	GANGANAGAR	KARANPUR	37797	KAMINPURA	304907	60091	80121	445119	PUNJAB NATIONAL BANK	PUNB0152810	`15282041001051
5170	GANGANAGAR	KARANPUR	37802	MALKANA KALAN	506372	99796	133061	739229	PUNJAB NATIONAL BANK	PUNB0152810	`15282041002027

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5171	GANGANAGAR	KARANPUR	37803	MALKANA KHURD	328449	64731	86308	479488	HDFC BANK	HDFC0001323	`50100018151869
5172	GANGANAGAR	KARANPUR	37806	MOHLLAN	322407	63540	84720	470667	PUNJAB NATIONAL BANK	PUNB0082110	`08212041000228
5173	GANGANAGAR	KARANPUR	37807	MOTASAR KHOONI	265635	52351	69802	387788	PUNJAB NATIONAL BANK	PUNB0152810	`15282041000627
5174	GANGANAGAR	PADAMPUR	37812	11 EE A	285219	56211	74948	416378	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000323
5175	GANGANAGAR	PADAMPUR	37813	16 BB	485538	95690	127587	708815	PUNJAB NATIONAL BANK	PUNB0073310	`07332010004610
5176	GANGANAGAR	PADAMPUR	37814	19 BB	493664	97291	129722	720677	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000224
5177	GANGANAGAR	PADAMPUR	37815	1PS	302719	59660	79547	441926	AXIS BANK	UTIB0002877	`920010042598208
5178	GANGANAGAR	PADAMPUR	37816	20 BB A	403035	79430	105907	588372	PUNJAB NATIONAL BANK	PUNB0073310	`07332010004630
5179	GANGANAGAR	PADAMPUR	37817	23 BB	376993	74298	99064	550355	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000385
5180	GANGANAGAR	PADAMPUR	37819	3 RB A	333033	65634	87512	486179	PUNJAB NATIONAL BANK	PUNB0073310	`07332010004650
5181	GANGANAGAR	PADAMPUR	37821	34 LNP	635439	125233	166977	927649	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000309
5182	GANGANAGAR	PADAMPUR	37822	35 BB	395431	77932	103909	577272	PUNJAB NATIONAL BANK	PUNB0073310	`07332010004540
5183	GANGANAGAR	PADAMPUR	37823	37 GG	250634	49395	65860	365889	PUNJAB NATIONAL BANK	PUNB0051310	`05132040000050
5184	GANGANAGAR	PADAMPUR	37824	39 RB	209799	41347	55130	306276	PUNJAB NATIONAL BANK	PUNB0073310	`07332010040320
5185	GANGANAGAR	PADAMPUR	37825	4 BB	264489	52126	69501	386116	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000460
5186	GANGANAGAR	PADAMPUR	37827	4 NN CHANANA	240009	47301	63068	350378	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000446
5187	GANGANAGAR	PADAMPUR	37829	4JJ	358450	70644	94191	523285	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000392
5188	GANGANAGAR	PADAMPUR	37831	5 BB A	302719	59660	79547	441926	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000415
5189	GANGANAGAR	PADAMPUR	37830	54 LNP	262301	51694	68926	382921	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000262
5190	GANGANAGAR	PADAMPUR	37832	5KK	384493	75776	101035	561304	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000477
5191	GANGANAGAR	PADAMPUR	37835	69 LNP	435849	85897	114530	636276	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000255
5192	GANGANAGAR	PADAMPUR	37836	7 DD	270739	53357	71143	395239	PUNJAB NATIONAL BANK	PUNB0073310	`07332010008590
5193	GANGANAGAR	PADAMPUR	37838	8 NN A	260218	51284	68378	379880	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000439
5194	GANGANAGAR	PADAMPUR	37839	83 LNP	330220	65080	86773	482073	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000279
5195	GANGANAGAR	PADAMPUR	37841	BINJHBAYLA	783257	154365	205819	1143441	PUNJAB NATIONAL BANK	PUNB0073310	`07332010040330
5196	GANGANAGAR	PADAMPUR	37826	DELWAN	258968	51037	68050	378055	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000422
5197	GANGANAGAR	PADAMPUR	37820	FAKIRWALI	421057	82982	110643	614682	ICICI BANK LIMITED	ICIC0006723	`672301070398
5198	GANGANAGAR	PADAMPUR	37842	FARSEWALA	345221	68036	90715	503972	PUNJAB NATIONAL BANK	PUNB0073310	`07332010004520
5199	GANGANAGAR	PADAMPUR	37818	GHAMURWALI	515643	101623	135498	752764	ICICI BANK LIMITED	ICIC0002973	`297301000319
5200	GANGANAGAR	PADAMPUR	37833	JALOKI	451370	88956	118608	658934	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000293
5201	GANGANAGAR	PADAMPUR	37843	JIVANDESAR	498247	98195	130926	727368	AXIS BANK	UTIB0002878	`920010043926198
5202	GANGANAGAR	PADAMPUR	37844	MANJHUWAS	301573	59434	79246	440253	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000361
5203	GANGANAGAR	PADAMPUR	37845	NARSINGHPURA	493143	97189	129585	719917	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000150	`11150011189
5204	GANGANAGAR	PADAMPUR	37828	RAJPURA	371992	73312	97750	543054	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000408
5205	GANGANAGAR	PADAMPUR	37837	RATANPURA	472100	93042	124056	689198	AXIS BANK	UTIB0002878	`920010043469770
5206	GANGANAGAR	PADAMPUR	37840	RATTEWALA	473767	93370	124494	691631	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000453
5207	GANGANAGAR	PADAMPUR	37834	RIDMALSAR	555020	109384	145845	810249	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000248
5208	GANGANAGAR	PADAMPUR	37846	SAWANTSAR	409181	80642	107522	597345	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000231
5209	GANGANAGAR	PADAMPUR	37847	TAMKOT	358867	70726	94301	523894	PUNJAB NATIONAL BANK	PUNB0073310	`07332041000378
5210	GANGANAGAR	RAISINGHNAGAR	37848	10 TK	261884	51612	68816	382312	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152068500
5211	GANGANAGAR	RAISINGHNAGAR	37849	11 TK	333554	65737	87649	486940	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152069819
5212	GANGANAGAR	RAISINGHNAGAR	37869	12 NRD	556791	109733	146310	812834	PUNJAB NATIONAL BANK	PUNB0201310	`04402191001396
5213	GANGANAGAR	RAISINGHNAGAR	37850	16 PS	295323	58202	77603	431128	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152034988
5214	GANGANAGAR	RAISINGHNAGAR	37852	22 PS	366888	72306	96409	535603	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001334
5215	GANGANAGAR	RAISINGHNAGAR	37853	22 PTD	371055	73128	97503	541686	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152019234
5216	GANGANAGAR	RAISINGHNAGAR	37854	3 MK	319803	63027	84036	466866	PUNJAB NATIONAL BANK	PUNB0044010	`04402010072810
5217	GANGANAGAR	RAISINGHNAGAR	37868	30 PS A	185215	36502	48670	270387	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001297

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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	37855	43 PS	338345	66681	88908	493934	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152069570
5219	GANGANAGAR	RAISINGHNAGAR	37856	5 TK	300532	59229	78972	438733	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152020410
5220	GANGANAGAR	RAISINGHNAGAR	37858	6 /8 LPM	373243	73559	98078	544880	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152020432
5221	GANGANAGAR	RAISINGHNAGAR	37857	6 JKM	407202	80252	107002	594456	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001433
5222	GANGANAGAR	RAISINGHNAGAR	37859	66 RB	491997	96963	129284	718244	AXIS BANK	UTIB0002968	`918010017250400
5223	GANGANAGAR	RAISINGHNAGAR	37860	68 NP	395118	77870	103827	576815	AXIS BANK	UTIB0002968	`920010067213649
5224	GANGANAGAR	RAISINGHNAGAR	37861	7 PS	284489	56067	74756	415312	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152068522
5225	GANGANAGAR	RAISINGHNAGAR	37862	71 RB	434182	85569	114092	633843	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001563
5226	GANGANAGAR	RAISINGHNAGAR	37863	75 NP	535957	105627	140835	782419	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152020034
5227	GANGANAGAR	RAISINGHNAGAR	37864	BAGICHA	405431	79903	106537	591871	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152026092
5228	GANGANAGAR	RAISINGHNAGAR	37865	BAJUWALA	422619	83290	111053	616962	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001419
5229	GANGANAGAR	RAISINGHNAGAR	37866	BHADWANWALA	258343	50914	67886	377143	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152032073
5230	GANGANAGAR	RAISINGHNAGAR	37867	BHOMPURA	372930	73497	97996	544423	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152019336
5231	GANGANAGAR	RAISINGHNAGAR	37870	DABLA	587938	115871	154495	858304	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001457
5232	GANGANAGAR	RAISINGHNAGAR	37871	FOJUWALA	222404	43831	58442	324677	AXIS BANK	UTIB0002968	`918010017579617
5233	GANGANAGAR	RAISINGHNAGAR	37872	GANGUWALA	256884	50627	67502	375013	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152070744
5234	GANGANAGAR	RAISINGHNAGAR	37873	JHOTANWALI	420744	82920	110561	614225	PUNJAB NATIONAL BANK	PUNB0044010	`04402010072750
5235	GANGANAGAR	RAISINGHNAGAR	37851	KANWARPURA	268551	52926	70568	392045	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152020465
5236	GANGANAGAR	RAISINGHNAGAR	37874	KARADWALI	278968	54979	73306	407253	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001631
5237	GANGANAGAR	RAISINGHNAGAR	37875	KHATAN	227821	44899	59865	332585	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001624
5238	GANGANAGAR	RAISINGHNAGAR	37876	KHYALIWALA	365534	72040	96053	533627	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001594
5239	GANGANAGAR	RAISINGHNAGAR	37877	KIKARWALI	345846	68159	90879	504884	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152019926
5240	GANGANAGAR	RAISINGHNAGAR	37878	LAKHAHAKAM	378139	74524	99365	552028	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001518
5241	GANGANAGAR	RAISINGHNAGAR	37880	LIKHMEWALA	516060	101705	135607	753372	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152069183
5242	GANGANAGAR	RAISINGHNAGAR	37881	LUHARA	245113	48307	64409	357829	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152068861
5243	GANGANAGAR	RAISINGHNAGAR	37882	MALSAR	423348	83434	111245	618027	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001471
5244	GANGANAGAR	RAISINGHNAGAR	37883	MOKAMWALA	541999	106817	142423	791239	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001501
5245	GANGANAGAR	RAISINGHNAGAR	37884	MUKLAWA	315324	62144	82859	460327	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001365
5246	GANGANAGAR	RAISINGHNAGAR	37885	NANUWALA	357409	70438	93918	521765	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152019096
5247	GANGANAGAR	RAISINGHNAGAR	37886	SAMEJA	552624	108911	145215	806750	PUNJAB NATIONAL BANK	PUNB0051810	`05182040000070
5248	GANGANAGAR	RAISINGHNAGAR	37887	SANGRANA	476059	93822	125096	694977	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152028895
5249	GANGANAGAR	RAISINGHNAGAR	37879	SARDARPURA BIKA	358034	70561	94082	522677	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001358
5250	GANGANAGAR	RAISINGHNAGAR	37889	SATJANDA	366471	72224	96299	534994	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001389
5251	GANGANAGAR	RAISINGHNAGAR	37888	SAWANTSAR	266260	52475	69966	388701	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001280
5252	GANGANAGAR	RAISINGHNAGAR	37890	SHYAMGARH	343971	67790	90386	502147	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152020409
5253	GANGANAGAR	RAISINGHNAGAR	37891	THAKRI	504497	99426	132569	736492	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001617
5254	GANGANAGAR	RAISINGHNAGAR	37892	THANDEWALA	263864	52002	69336	385202	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001303
5255	GANGANAGAR	RAISINGHNAGAR	37893	THANDI	396473	78137	104183	578793	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152019110
5256	GANGANAGAR	RAISINGHNAGAR	37894	UDSAR	522415	102958	137277	762650	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001426
5257	GANGANAGAR	SADULSHAHAR	37903	15 SPM	264489	52126	69501	386116	STATE BANK OF INDIA	SBIN0031299	`61260003612
5258	GANGANAGAR	SADULSHAHAR	262757	2 LLG	394702	77788	103717	576207	ICICI BANK LIMITED	ICIC0006704	`670401704766
5259	GANGANAGAR	SADULSHAHAR	37896	ALIPURA	316470	62370	83160	462000	STATE BANK OF INDIA	SBIN0001779	`11207432005
5260	GANGANAGAR	SADULSHAHAR	37897	BAHRAMPURA BODLA	451162	88915	118554	658631	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	`11153012125
5261	GANGANAGAR	SADULSHAHAR	37898	BANWALI	668670	131782	175709	976161	STATE BANK OF INDIA	SBIN0001779	`11207432301
5262	GANGANAGAR	SADULSHAHAR	37899	BHAGSAR	509706	100453	133937	744096	STATE BANK OF INDIA	SBIN0001779	`11207432312
5263	GANGANAGAR	SADULSHAHAR	37900	BUDHERWALI	483767	95341	127121	706229	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	`11153058284
5264	GANGANAGAR	SADULSHAHAR	37901	CHAK MAHARAJKA	441578	87026	116035	644639	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000145	`83035384444

Grampanchayat wise Distribution of XV Finance Commission (Untied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5265	GANGANAGAR	SADULSHAHAR	37902	CHHAPANWALI	301365	59393	79191	439949	STATE BANK OF INDIA	SBIN0001779	`11207431704
5266	GANGANAGAR	SADULSHAHAR	37904	DHARAMSINGHWALA	368972	72717	96956	538645	STATE BANK OF INDIA	SBIN0001779	`11207471351
5267	GANGANAGAR	SADULSHAHAR	37905	DUNGARSINGHPURA	418244	82428	109904	610576	ICICI BANK LIMITED	ICIC0006704	`670401703049
5268	GANGANAGAR	SADULSHAHAR	37906	GADDAR KHERA	590438	116364	155152	861954	STATE BANK OF INDIA	SBIN0001779	`11207484724
5269	GANGANAGAR	SADULSHAHAR	37908	HAKMABAD	637940	125725	167634	931299	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	`11153036407
5270	GANGANAGAR	SADULSHAHAR	37909	KARADWALA	559916	110348	147131	817395	STATE BANK OF INDIA	SBIN0001779	`11207484021
5271	GANGANAGAR	SADULSHAHAR	37911	KHAT SAJWAR	459287	90516	120689	670492	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	`83004052617
5272	GANGANAGAR	SADULSHAHAR	37910	KHERUWALA	752110	148226	197635	1097971	PUNJAB NATIONAL BANK	PUNB0045810	`04582041000134
5273	GANGANAGAR	SADULSHAHAR	37912	KILANWALI	205841	40567	54090	300498	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	`83007773216
5274	GANGANAGAR	SADULSHAHAR	37916	MAMMAR KHERA	291781	57504	76672	425957	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000149	`11149010145
5275	GANGANAGAR	SADULSHAHAR	37918	MANNIWALI	666170	131289	175052	972511	HDFC BANK	HDFC0004180	`50100108560280
5276	GANGANAGAR	SADULSHAHAR	37919	MORJAND KHARI	620960	122379	163172	906511	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000149	`11149008567
5277	GANGANAGAR	SADULSHAHAR	37920	NARAYANGARH	420640	82900	110533	614073	PUNJAB NATIONAL BANK	PUNB0045810	`04581010000140
5278	GANGANAGAR	SADULSHAHAR	37921	NOORPURA	441370	86985	115980	644335	STATE BANK OF INDIA	SBIN0001779	`11207431737
5279	GANGANAGAR	SADULSHAHAR	37922	PANNIWALI	436161	85959	114612	636732	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000151	`83040917997
5280	GANGANAGAR	SADULSHAHAR	37923	ROTANWALI	469183	92467	123289	684939	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000151	`11151003279
5281	GANGANAGAR	SADULSHAHAR	37924	SARDARPURA JIVAN	464079	91461	121948	677488	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000149	`11149012007
5282	GANGANAGAR	SADULSHAHAR	37925	TAKHARANWALI	560228	110410	147213	817851	ICICI BANK LIMITED	ICIC0006704	`670401701006
5283	GANGANAGAR	SADULSHAHAR	37926	TAKHAT HJARA	518144	102116	136155	756415	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	`11153058397
5284	GANGANAGAR	SURATGARH	262893	1 LM	530123	104477	139302	773902	PUNJAB NATIONAL BANK	PUNB0051610	`05422041001382
5285	GANGANAGAR	SURATGARH	37927	13 SD	269489	53111	70815	393415	PUNJAB NATIONAL BANK	PUNB0054210	`05422010030770
5286	GANGANAGAR	SURATGARH	262740	17 STB PALI WALA	538769	106181	141574	786524	PUNJAB NATIONAL BANK	PUNB0054210	`05422041001337
5287	GANGANAGAR	SURATGARH	295093	2 AP	217820	42928	57237	317985	HDFC BANK	HDFC0002753	`50100061342752
5288	GANGANAGAR	SURATGARH	295091	2 SD	358971	70746	94328	524045	HDFC BANK	HDFC0002753	`50100061342880
5289	GANGANAGAR	SURATGARH	262726	4 KSR SHYUPURA	659399	129955	173273	962627	PUNJAB NATIONAL BANK	PUNB0054210	`05422041001344
5290	GANGANAGAR	SURATGARH	295089	6 DWM	301886	59496	79328	440710	HDFC BANK	HDFC0002753	`50100061342838
5291	GANGANAGAR	SURATGARH	262613	7 SGM	833051	164178	218904	1216133	PUNJAB NATIONAL BANK	PUNB0054210	`05422041001375
5292	GANGANAGAR	SURATGARH	37928	8 SHPD	521165	102711	136948	760824	PUNJAB NATIONAL BANK	PUNB0054210	`05422010004890
5293	GANGANAGAR	SURATGARH	37929	BAKHTAWARPURA	606376	119505	159340	885221	PUNJAB NATIONAL BANK	PUNB0051610	`05422010045180
5294	GANGANAGAR	SURATGARH	37930	BHAGWANGARH	623043	122790	163719	909552	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045480
5295	GANGANAGAR	SURATGARH	37931	BHAGWANSAR	1454010	286557	382076	2122643	PUNJAB NATIONAL BANK	PUNB0225010	`05422010045150
5296	GANGANAGAR	SURATGARH	37932	BHERUPURA	575437	113407	151210	840054	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045160
5297	GANGANAGAR	SURATGARH	37933	BHOJE WALA	571479	112627	150170	834276	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045170
5298	GANGANAGAR	SURATGARH	37934	BIRMANA	658044	129688	172917	960649	PUNJAB NATIONAL BANK	PUNB0118500	`05422010045140
5299	GANGANAGAR	SURATGARH	37936	DAIDASPURA	614397	121086	161447	896930	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045200
5300	GANGANAGAR	SURATGARH	37935	DHABAN	669816	132008	176010	977834	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000141	`83014897632
5301	GANGANAGAR	SURATGARH	262746	EATA	318032	62678	83571	464281	PUNJAB NATIONAL BANK	PUNB0054210	`05422041001368
5302	GANGANAGAR	SURATGARH	37937	FARIDSAR	679816	133978	178638	992432	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045210
5303	GANGANAGAR	SURATGARH	37938	GHAMNDIYA	473975	93411	124548	691934	PUNJAB NATIONAL BANK	PUNB0201410	`05422010045220
5304	GANGANAGAR	SURATGARH	37939	GOPALSAR	634189	124986	166648	925823	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045240
5305	GANGANAGAR	SURATGARH	37940	GOVINDSAR	393035	77459	103279	573773	PUNJAB NATIONAL BANK	PUNB0051610	`05422010045250
5306	GANGANAGAR	SURATGARH	37941	GUDLI	411056	81011	108015	600082	PUNJAB NATIONAL BANK	PUNB0054210	`05422011002487
5307	GANGANAGAR	SURATGARH	37942	GURUSAR MODIYA	416890	82161	109548	608599	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045230
5308	GANGANAGAR	SURATGARH	262682	HARDASWALI	421369	83044	110725	615138	PUNJAB NATIONAL BANK	PUNB0050710	`05072191030192
5309	GANGANAGAR	SURATGARH	37943	JANKIDASWALA	448141	88320	117760	654221	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045270
5310	GANGANAGAR	SURATGARH	262895	KARDOO	373972	73702	98270	545944	PUNJAB NATIONAL BANK	PUNB0054210	`05422041001320
5311	GANGANAGAR	SURATGARH	37944	MALER	344179	67831	90441	502451	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045300

Grampanchayat wise Distribution of XV Finance Commission (Untied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5312	GANGANAGAR	SURATGARH	37946	MANAKSAR	414807	81750	109000	605557	AXIS BANK	UTIB0002051	`915010049476662
5313	GANGANAGAR	SURATGARH	37945	MANEWALA	351888	69350	92467	513705	PUNJAB NATIONAL BANK	PUNB0201410	`05422010045280
5314	GANGANAGAR	SURATGARH	37947	MOKALSAR	548665	108131	144175	800971	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000605	`83033060952
5315	GANGANAGAR	SURATGARH	37948	NIRWANA	683983	134800	179733	998516	PUNJAB NATIONAL BANK	PUNB0201410	`05422010045320
5316	GANGANAGAR	SURATGARH	37949	PADAMPURA	367826	72491	96655	536972	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045330
5317	GANGANAGAR	SURATGARH	37950	RAGHUNATHPURA	663357	130735	174313	968405	PUNJAB NATIONAL BANK	PUNB0051610	`05162010000550
5318	GANGANAGAR	SURATGARH	37951	RAJIASAR STATION	627210	123611	164814	915635	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045380
5319	GANGANAGAR	SURATGARH	37952	RAJPURA PIPERAN	606584	119546	159394	885524	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045340
5320	GANGANAGAR	SURATGARH	37953	RAMSARA JAKHADAN	659815	130037	173382	963234	PUNJAB NATIONAL BANK	PUNB0054210	`05422010012720
5321	GANGANAGAR	SURATGARH	37954	RANG MAHAL	497830	98113	130817	726760	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045360
5322	GANGANAGAR	SURATGARH	262894	RAYANWALI	779611	153646	204861	1138118	PUNJAB NATIONAL BANK	PUNB0054210	`05422041001351
5323	GANGANAGAR	SURATGARH	37955	SADAKWALA	347200	68426	91235	506861	PUNJAB NATIONAL BANK	PUNB0054210	`05422010033960
5324	GANGANAGAR	SURATGARH	37956	SANGHAR	586792	115645	154193	856630	PUNJAB NATIONAL BANK	PUNB0225010	`05422010045450
5325	GANGANAGAR	SURATGARH	37957	SARDARGARH	654190	128928	171904	955022	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045390
5326	GANGANAGAR	SURATGARH	37958	SARDARPURA BIKA	428036	84358	112477	624871	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000159	`83007793970
5327	GANGANAGAR	SURATGARH	37959	SARDARPURA KHARTHA	560541	110472	147295	818308	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045410
5328	GANGANAGAR	SURATGARH	37960	SINGRASAR	295219	58182	77576	430977	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045440
5329	GANGANAGAR	SURATGARH	37961	SOMASAR	381576	75201	100268	557045	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045420
5330	GANGANAGAR	SURATGARH	37962	THETHAR	345117	68016	90688	503821	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045490
5331	GANGANAGAR	SURATGARH	37963	THUKRANA	723047	142498	189998	1055543	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045500
5332	GANGANAGAR	SURATGARH	37964	UDAYPUR	589292	116138	154850	860280	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045510
5333	GANGANAGAR	VIJAINAGAR	37731	1 GB JAITSAR	838884	165328	220437	1224649	PUNJAB NATIONAL BANK	PUNB0187010	`05712010062500
5334	GANGANAGAR	VIJAINAGAR	262896	1 MSD MADHEWALI DHANI	382514	75386	100515	558415	PUNJAB NATIONAL BANK	PUNB0187010	`18702041000207
5335	GANGANAGAR	VIJAINAGAR	37648	10 AS	379389	74770	99693	553852	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062580
5336	GANGANAGAR	VIJAINAGAR	37651	10 SARKARI	592000	116672	155562	864234	PUNJAB NATIONAL BANK	PUNB0187010	`05712010062520
5337	GANGANAGAR	VIJAINAGAR	37654	12 GB	357200	70397	93863	521460	PUNJAB NATIONAL BANK	PUNB0066310	`05712010013950
5338	GANGANAGAR	VIJAINAGAR	37661	15BLD	320845	63232	84310	468387	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062540
5339	GANGANAGAR	VIJAINAGAR	37662	16 AS - KUPLI	325324	64115	85487	474926	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062570
5340	GANGANAGAR	VIJAINAGAR	37663	17 GB	461787	91009	121346	674142	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062620
5341	GANGANAGAR	VIJAINAGAR	37668	2 GB-A	326366	64320	85760	476446	PUNJAB NATIONAL BANK	PUNB0187010	`05712010017140
5342	GANGANAGAR	VIJAINAGAR	37681	24 GB	304490	60009	80012	444511	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062630
5343	GANGANAGAR	VIJAINAGAR	37683	28 GB	338033	66620	88826	493479	ICICI BANK LIMITED	ICIC0004230	`423001000067
5344	GANGANAGAR	VIJAINAGAR	37684	29 GB	649086	127922	170563	947571	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062600
5345	GANGANAGAR	VIJAINAGAR	37686	3 KSD	289177	56991	75988	422156	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062550
5346	GANGANAGAR	VIJAINAGAR	37688	3 SAD	414390	81668	108891	604949	PUNJAB NATIONAL BANK	PUNB0187010	`05712010062720
5347	GANGANAGAR	VIJAINAGAR	37690	4 BLD	619814	122153	162871	904838	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062530
5348	GANGANAGAR	VIJAINAGAR	37729	4 JSD - BUGIYA	801904	158039	210719	1170662	PUNJAB NATIONAL BANK	PUNB0187010	`05712010017510
5349	GANGANAGAR	VIJAINAGAR	37693	41 GB	447933	88279	117705	653917	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062640
5350	GANGANAGAR	VIJAINAGAR	37694	42 GB	391264	77110	102814	571188	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062650
5351	GANGANAGAR	VIJAINAGAR	37695	48 GB A	408973	80601	107467	597041	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062670
5352	GANGANAGAR	VIJAINAGAR	37696	5 AS	280739	55328	73771	409838	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062560
5353	GANGANAGAR	VIJAINAGAR	37699	50 GB	241259	47547	63396	352202	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062660
5354	GANGANAGAR	VIJAINAGAR	37702	6 APD	362200	71383	95177	528760	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062700
5355	GANGANAGAR	VIJAINAGAR	37703	6 BLM	703879	138721	184961	1027561	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062730
5356	GANGANAGAR	VIJAINAGAR	37710	7 APD	385639	76002	101336	562977	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062710
5357	GANGANAGAR	VIJAINAGAR	37711	7 GB	521165	102711	136948	760824	PUNJAB NATIONAL BANK	PUNB0187010	`05712010062510
5358	GANGANAGAR	VIJAINAGAR	37718	8 BGD	541582	106735	142313	790630	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062680

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5359	GANGANAGAR	VIJAINAGAR	37722	8 STB	368659	72655	96874	538188	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062690
5360	GANGANAGAR	VIJAINAGAR	37728	BILLOCHIA	654398	128969	171959	955326	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062740
5361	GANGANAGAR	VIJAINAGAR	37730	GOMAWALI	556687	109712	146283	812682	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062590
5362	HANUMANGARH	BHADRA	37966	AJEET PURA	696712	137308	183078	1017098	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000161	`11161048856
5363	HANUMANGARH	BHADRA	37967	ALAYALA	330913	65216	86955	483084	AXIS BANK	UTIB0001557	`918010096698090
5364	HANUMANGARH	BHADRA	37968	ANOOP SHAHAR	386528	76177	101569	564274	STATE BANK OF INDIA	SBIN0031152	`51094623709
5365	HANUMANGARH	BHADRA	37969	BHADI	448898	88469	117959	655326	AXIS BANK	UTIB0001557	`918010028435229
5366	HANUMANGARH	BHADRA	37970	BHANAI	419471	82669	110226	612366	ICICI BANK LIMITED	ICIC0006696	`669601702195
5367	HANUMANGARH	BHADRA	37971	BHANGARH	359970	70943	94591	525504	STATE BANK OF INDIA	SBIN0031152	`51094623823
5368	HANUMANGARH	BHADRA	37972	BHANGWA	275483	54292	72390	402165	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	`11164015634
5369	HANUMANGARH	BHADRA	37973	BHARAWANA (8 DPN)	381346	75156	100208	556710	ICICI BANK LIMITED	ICIC0002295	`229501002513
5370	HANUMANGARH	BHADRA	37974	BHEERANI	564939	111338	148451	824728	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000168	`11168038261
5371	HANUMANGARH	BHADRA	37975	BHOJASAR (1 BHD)	387823	76432	101910	566165	STATE BANK OF INDIA	SBIN0031152	`51094623302
5372	HANUMANGARH	BHADRA	37976	BIRAN (5 AMS)	448065	88305	117740	654110	STATE BANK OF INDIA	SBIN0031152	`51094623630
5373	HANUMANGARH	BHADRA	37977	BOJALA	340537	67113	89484	497134	AXIS BANK	UTIB0001557	`918010096698074
5374	HANUMANGARH	BHADRA	37978	CHHANI BARI (5 CHN)	888449	175096	233461	1297006	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	`11164061534
5375	HANUMANGARH	BHADRA	37979	CHIRIYA GANDHI	263916	52013	69350	385279	PUNJAB NATIONAL BANK	PUNB0046010	`04602010001980
5376	HANUMANGARH	BHADRA	37980	DABARI	695787	137126	182835	1015748	STATE BANK OF INDIA	SBIN0031515	`51088210462
5377	HANUMANGARH	BHADRA	37981	DOBHI	391987	77253	103004	572244	AXIS BANK	UTIB0001557	`918010028435261
5378	HANUMANGARH	BHADRA	37982	DOONGRANA	443068	87320	116427	646815	AXIS BANK	UTIB0001557	`918010028435287
5379	HANUMANGARH	BHADRA	37983	GADHARA	469348	92499	123332	685179	STATE BANK OF INDIA	SBIN0032256	`51088210451
5380	HANUMANGARH	BHADRA	37984	GANDHI BARI (6 SDR)	930461	183376	244501	1358338	PUNJAB NATIONAL BANK	PUNB0046010	`04602010000090
5381	HANUMANGARH	BHADRA	37985	GARHI CHHANI	379587	74809	99746	554142	STATE BANK OF INDIA	SBIN0031152	`51094625242
5382	HANUMANGARH	BHADRA	37986	GHEU	385140	75903	101205	562248	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	`11164062209
5383	HANUMANGARH	BHADRA	37987	JANANA (1 MRN)	310277	61150	81533	452960	AXIS BANK	UTIB0001557	`917010041717851
5384	HANUMANGARH	BHADRA	37988	JATAN	340629	67131	89508	497268	ICICI BANK LIMITED	ICIC0006696	`669601702147
5385	HANUMANGARH	BHADRA	37989	JHANSAL (2 JSL)	576229	113563	151418	841210	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	`11164062538
5386	HANUMANGARH	BHADRA	37990	JOGIWALA (11 JGW)	463241	91296	121728	676265	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000168	`11168028672
5387	HANUMANGARH	BHADRA	37991	KALANA	615002	121205	161606	897813	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000169	`11169010426
5388	HANUMANGARH	BHADRA	37992	KANAU	460095	90676	120901	671672	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	`11164062640
5389	HANUMANGARH	BHADRA	37965	KARANPURA (3KRP)	712351	140390	187187	1039928	ICICI BANK LIMITED	ICIC0002294	`229401002760
5390	HANUMANGARH	BHADRA	37993	KHACHAWANA (7 DPN)	483136	95217	126956	705309	STATE BANK OF INDIA	SBIN0031152	`51094623710
5391	HANUMANGARH	BHADRA	37994	KIRARA BARA	585297	115351	153801	854449	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000169	`83022878891
5392	HANUMANGARH	BHADRA	37995	KUNJI	411235	81046	108062	600343	AXIS BANK	UTIB0001557	`918010096698045
5393	HANUMANGARH	BHADRA	37996	MALKHERA (1 SDR)	419101	82597	110129	611827	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000647	`11164016626
5394	HANUMANGARH	BHADRA	37997	MALSISAR	314349	61952	82603	458904	AXIS BANK	UTIB0001557	`918010096698032
5395	HANUMANGARH	BHADRA	37998	MEHARANA (8 MRN)	457226	90110	120147	667483	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	`11164063304
5396	HANUMANGARH	BHADRA	37999	MOTHASARA	316477	62371	83162	462010	STATE BANK OF INDIA	SBIN0031152	`51094623696
5397	HANUMANGARH	BHADRA	38000	MUNASARI (12 MSR)	561053	110572	147430	819055	ICICI BANK LIMITED	ICIC0002293	`229301000828
5398	HANUMANGARH	BHADRA	38001	MUNDRIA BARA	460095	90676	120901	671672	AXIS BANK	UTIB0001557	`917010065437287
5399	HANUMANGARH	BHADRA	38003	NETHARANA (6 NTR)	994682	196032	261376	1452090	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	`11164063745
5400	HANUMANGARH	BHADRA	38004	NINAN (6 JGW)	612318	120676	160901	893895	STATE BANK OF INDIA	SBIN0031152	`61043750186
5401	HANUMANGARH	BHADRA	38002	NYANGAL (14 AMS)	448250	88341	117788	654379	STATE BANK OF INDIA	SBIN0031152	`51094623652
5402	HANUMANGARH	BHADRA	38005	RAJPURA	406978	80207	106943	594128	ICICI BANK LIMITED	ICIC0006696	`669601702135
5403	HANUMANGARH	BHADRA	38006	RAMGADIA (10 JGW)	310370	61168	81557	453095	AXIS BANK	UTIB0001557	`918010028435245
5404	HANUMANGARH	BHADRA	38007	RASLANA	280388	55259	73678	409325	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	`11164064079
5405	HANUMANGARH	BHADRA	38009	SAHUWALA (9 AMS)	395411	77928	103904	577243	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.
5406	HANUMANGARH	BHADRA	38008	SANGARA (8JSL)	569751	112287	149716	831754	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000168	11168034947
5407	HANUMANGARH	BHADRA	38010	SARDARGADIYA (7 MSR)	342850	67569	90092	500511	ICICI BANK LIMITED	ICIC0002295	`229501002511
5408	HANUMANGARH	BHADRA	38011	SHERDA	652942	128682	171576	953200	ICICI BANK LIMITED	ICIC0006728	`672801417150
5409	HANUMANGARH	BHADRA	38012	SURATPURA	444826	87666	116889	649381	STATE BANK OF INDIA	SBIN0032256	`51088210575
5410	HANUMANGARH	BHADRA	38013	UTARADABAS	269468	53107	70809	393384	STATE BANK OF INDIA	SBIN0031152	`51094623969
5411	HANUMANGARH	HANUMANGARH	294727	1 STB	396707	78183	104244	579134	AXIS BANK	UTIB0000686	`920010045079753
5412	HANUMANGARH	HANUMANGARH	294723	2 KNJ	599733	118196	157594	875523	HDFC BANK	HDFC0001476	`50100352297088
5413	HANUMANGARH	HANUMANGARH	294701	22-23 NDR	397540	78347	104463	580350	HDFC BANK	HDFC0001476	`50100353314312
5414	HANUMANGARH	HANUMANGARH	38016	30 SSW	329062	64852	86469	480383	HDFC BANK	HDFC0001476	`50100030061858
5415	HANUMANGARH	HANUMANGARH	38017	31 SSW	308611	60821	81095	450527	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000216	`83006564634
5416	HANUMANGARH	HANUMANGARH	294703	6-8 LLW	418360	82451	109934	610745	HDFC BANK	HDFC0004211	`50100352289830
5417	HANUMANGARH	HANUMANGARH	38020	AMAR PURA THERI	370426	73004	97338	540768	PUNJAB NATIONAL BANK	PUNB0073110	`07312041000660
5418	HANUMANGARH	HANUMANGARH	38022	ARAIYANWALI	446954	88086	117448	652488	PUNJAB NATIONAL BANK	PUNB0101810	`10182010008470
5419	HANUMANGARH	HANUMANGARH	38025	BAHLOL NAGAR	443716	87448	116597	647761	HDFC BANK	HDFC0001484	`50100061348260
5420	HANUMANGARH	HANUMANGARH	294726	BANWALA	391062	70701	102761	570894	PUNJAB NATIONAL BANK	PUNB0033110	`03312413001765
5421	HANUMANGARH	HANUMANGARH	38030	BHOM PURA	555963	109569	146093	811625	PUNJAB NATIONAL BANK	PUNB0050410	`05042041000101
5422	HANUMANGARH	HANUMANGARH	294699	BHUNNAWALI DHANI	418453	82469	109958	610880	HDFC BANK	HDFC0003401	`50100348459776
5423	HANUMANGARH	HANUMANGARH	38034	CHAK JAWALA SINGH WALA	470644	92755	123673	687072	STATE BANK OF INDIA	SBIN0017600	`35525675548
5424	HANUMANGARH	HANUMANGARH	38035	CHOHILANWALI	633602	124870	166494	924966	PUNJAB NATIONAL BANK	PUNB0101810	`10182010007770
5425	HANUMANGARH	HANUMANGARH	38045	DHOLIPAL	808127	159266	212355	1179748	PUNJAB NATIONAL BANK	PUNB0033210	`03322040000240
5426	HANUMANGARH	HANUMANGARH	38049	FATEHGARH	503772	99284	132378	735434	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000216	`83007491890
5427	HANUMANGARH	HANUMANGARH	294694	GURUSAR	612226	120658	160877	893761	HDFC BANK	HDFC0001476	`50100349788369
5428	HANUMANGARH	HANUMANGARH	38057	HIRNAWALI	530238	104499	139333	774070	HDFC BANK	HDFC0001476	`50100059041177
5429	HANUMANGARH	HANUMANGARH	38061	JANDAWALI	929628	183211	244282	1357121	STATE BANK OF INDIA	SBIN0031428	`51056391931
5430	HANUMANGARH	HANUMANGARH	38063	JHAMBER	416417	82068	109423	607908	HDFC BANK	HDFC0001476	`50100024900402
5431	HANUMANGARH	HANUMANGARH	38064	JORKIYAN	542730	106961	142615	792306	HDFC BANK	HDFC0001476	`50100176469701
5432	HANUMANGARH	HANUMANGARH	38073	KISHANPURA DIKHNADA	530423	104536	139381	774340	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000167	`11167058472
5433	HANUMANGARH	HANUMANGARH	38074	KOHLA	461205	90894	121193	673292	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000167	`11167013699
5434	HANUMANGARH	HANUMANGARH	38077	LAKHUWALI	421877	83144	110858	615879	PUNJAB NATIONAL BANK	PUNB0050310	`05032041000102
5435	HANUMANGARH	HANUMANGARH	38081	MAINAWALI	569011	112141	149521	830673	PUNJAB NATIONAL BANK	PUNB0050310	`05032010006230
5436	HANUMANGARH	HANUMANGARH	38082	MAKASAR	978395	192822	257097	1428314	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000609	`83035086209
5437	HANUMANGARH	HANUMANGARH	38087	MANUKA	279555	55095	73460	408110	HDFC BANK	HDFC0001476	`50100025873351
5438	HANUMANGARH	HANUMANGARH	38089	MATORIA WALI DHANI	370704	73058	97411	541173	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000174	`11174007891
5439	HANUMANGARH	HANUMANGARH	294705	MOHAN MAGRIYA	486375	95855	127807	710037	HDFC BANK	HDFC0001476	`50100350231491
5440	HANUMANGARH	HANUMANGARH	38093	MUNDA	501829	98901	131867	732597	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000174	`11174007620
5441	HANUMANGARH	HANUMANGARH	38097	NAWAN	514784	101454	135272	751510	BANK OF BARODA	BARBOHANJUN	`30230100017908
5442	HANUMANGARH	HANUMANGARH	38098	NORANGDESAR	523113	103095	137460	763668	STATE BANK OF INDIA	SBIN0031521	`51075384853
5443	HANUMANGARH	HANUMANGARH	38105	PAKKA BHADVA	399946	78821	105095	583862	PUNJAB NATIONAL BANK	PUNB0033110	`03312010011910
5444	HANUMANGARH	HANUMANGARH	38106	PAKKA SAHARNA	811088	159850	213133	1184071	PUNJAB NATIONAL BANK	PUNB0033110	`03312010011840
5445	HANUMANGARH	HANUMANGARH	38109	RAMSARA NARAIN	693011	136579	182105	1011695	HDFC BANK	HDFC0001476	`50100059041214
5446	HANUMANGARH	HANUMANGARH	38110	RANJEET PURA	485265	95636	127515	708416	AXIS BANK	UTIB0000686	`920010043799848
5447	HANUMANGARH	HANUMANGARH	38114	RODAWALI	801927	158044	210725	1170696	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000575	`83030684384
5448	HANUMANGARH	HANUMANGARH	38116	SAHAJIPURA	821267	161856	215807	1198930	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000658	`83000093930
5449	HANUMANGARH	HANUMANGARH	38123	SATIPURA	627865	123740	164986	916591	STATE BANK OF INDIA	SBIN0017600	`11366562021
5450	HANUMANGARH	HANUMANGARH	38127	SRINAGAR	497202	97989	130652	725843	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000167	`11167013702
5451	HANUMANGARH	HANUMANGARH	38134	UTTAM SINGH WALA	414937	81776	109034	605747	PUNJAB NATIONAL BANK	PUNB0033110	`03312010011860
5452	HANUMANGARH	NOHAR	38137	22 NTR	368761	72675	96901	538337	STATE BANK OF INDIA	SBIN0031148	`51038814928

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5453	HANUMANGARH	NOHAR	38143	ARARKI	477307	94068	125424	696799	AXIS BANK	UTIB0001252	`914010009207904
5454	HANUMANGARH	NOHAR	38144	BADBIRANA	432981	85332	113776	632089	AXIS BANK	UTIB0001252	`920010042923824
5455	HANUMANGARH	NOHAR	38146	BARWALI (11 NTR (B))	428632	84475	112633	625740	AXIS BANK	UTIB0001252	`914010008362253
5456	HANUMANGARH	NOHAR	38148	BHANGULI	371074	73131	97508	541713	IDBI BANK	IBKL0001520	`1520104000045252
5457	HANUMANGARH	NOHAR	38150	BHOGRANA	358304	70615	94153	523072	ICICI BANK LIMITED	ICIC0006721	`672101702375
5458	HANUMANGARH	NOHAR	38151	BHUKARKA	742518	146336	195114	1083968	STATE BANK OF INDIA	SBIN0031572	`51083202897
5459	HANUMANGARH	NOHAR	38152	BIRKALI	485913	95764	127685	709362	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000165	`83007702620
5460	HANUMANGARH	NOHAR	38155	CHAK SARDARPURA	472217	93065	124086	689368	AXIS BANK	UTIB0001252	`913010056554663
5461	HANUMANGARH	NOHAR	38156	DALPATPURA	502754	99083	132111	733948	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000585	`83023789091
5462	HANUMANGARH	NOHAR	38158	DEEPLANA (23 DPN)	506733	99867	133156	739756	AXIS BANK	UTIB0003764	`918010037218305
5463	HANUMANGARH	NOHAR	38159	DEIDAS	774443	152628	203503	1130574	ICICI BANK LIMITED	ICIC0006721	`672101702358
5464	HANUMANGARH	NOHAR	38160	DHANDELA	313516	61788	82384	457688	BANK OF BARODA	BARBONOHARX	`57640100002824
5465	HANUMANGARH	NOHAR	38163	DHANSIA	690142	136013	181351	1007506	PUNJAB NATIONAL BANK	PUNB0448700	`4487000100024215
5466	HANUMANGARH	NOHAR	38164	DHILKY (9 GGM)	397725	78384	104512	580621	AXIS BANK	UTIB0001252	`920010015980081
5467	HANUMANGARH	NOHAR	38166	GOGAMERI (5 GGM)	515710	101636	135515	752861	AXIS BANK	UTIB0001252	`914010023130329
5468	HANUMANGARH	NOHAR	38167	GORKHANA	627494	123667	164889	916050	STATE BANK OF INDIA	SBIN0031148	`51038814633
5469	HANUMANGARH	NOHAR	38168	GUDIYA (14 JSN)	460835	90822	121095	672752	BANK OF BARODA	BARBONOHARX	`57640100001865
5470	HANUMANGARH	NOHAR	38170	JABRASAR	549301	108256	144342	801899	PUNJAB NATIONAL BANK	PUNB0448700	`4487000100013468
5471	HANUMANGARH	NOHAR	38171	JASANA (25 JSN)	724381	142761	190348	1057490	ICICI BANK LIMITED	ICIC0006712	`671201700367
5472	HANUMANGARH	NOHAR	38173	KANSAR	549671	108329	144439	802439	AXIS BANK	UTIB0001252	`920010042920922
5473	HANUMANGARH	NOHAR	38178	KHUIYAN	567160	111776	149035	827971	AXIS BANK	UTIB0001252	`914010023130345
5474	HANUMANGARH	NOHAR	38179	KIKARALI	320549	63174	84232	467955	AXIS BANK	UTIB0001252	`914010008154586
5475	HANUMANGARH	NOHAR	38180	LAKHASAR	444919	87685	116913	649517	IDBI BANK	IBKL0001520	`1520104000044907
5476	HANUMANGARH	NOHAR	38181	LALANA DHIKHANADA	367743	72475	96633	536851	PUNJAB NATIONAL BANK	PUNB0448700	`4487000100013495
5477	HANUMANGARH	NOHAR	38182	LALANA UTRADA	555686	109515	146020	811221	PUNJAB NATIONAL BANK	PUNB0026210	`02622010041640
5478	HANUMANGARH	NOHAR	38183	LALANIA	447232	88141	117521	652894	IDBI BANK	IBKL0001520	`1520104000012032
5479	HANUMANGARH	NOHAR	38186	MALAWANI (3 BARANI)	497295	98007	130676	725978	STATE BANK OF INDIA	SBIN0031345	`51083310472
5480	HANUMANGARH	NOHAR	38187	MANDARPURA	487856	96147	128196	712199	AXIS BANK	UTIB0001252	`914010007600383
5481	HANUMANGARH	NOHAR	38188	MEGHANA	484339	95454	127272	707065	AXIS BANK	UTIB0001252	`920010044032948
5482	HANUMANGARH	NOHAR	38192	NANAU	491742	96913	129217	717872	IDBI BANK	IBKL0001520	`1520104000023649
5483	HANUMANGARH	NOHAR	38193	NEEMLA	446862	88068	117424	652354	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000175	`11175011466
5484	HANUMANGARH	NOHAR	38196	PADAMPURA (10 JSN)	389674	76797	102396	568867	ICICI BANK LIMITED	ICIC0006721	`672101702359
5485	HANUMANGARH	NOHAR	38198	PANDUSAR	647668	127643	170190	945501	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000175	11175011400
5486	HANUMANGARH	NOHAR	38199	PARLIKA (19 NTR)	801557	157971	210628	1170156	PUNJAB NATIONAL BANK	PUNB0136300	`1363000100031552
5487	HANUMANGARH	NOHAR	38200	PHEPHANA (1 KNN)	1357798	267595	356794	1982187	STATE BANK OF INDIA	SBIN0031345	`51083310370
5488	HANUMANGARH	NOHAR	38201	PICHKARAI(6BARANI)	451951	89071	118761	659783	STATE BANK OF INDIA	SBIN0031572	`51083200254
5489	HANUMANGARH	NOHAR	38204	RAMSARA (26 NTR)	371629	73241	97654	542524	ICICI BANK LIMITED	ICIC0006721	`672101702292
5490	HANUMANGARH	NOHAR	38205	RAMGARH (16 DPN)	873736	172196	229595	1275527	AXIS BANK	UTIB0001252	`914010008901191
5491	HANUMANGARH	NOHAR	38207	RATANPURA(1 RPM)	513766	101253	135004	750023	AXIS BANK	UTIB0001252	`920010044032566
5492	HANUMANGARH	NOHAR	38211	SHEORANI	338501	66712	88949	494162	ICICI BANK LIMITED	ICIC0006721	`672101702371
5493	HANUMANGARH	NOHAR	38209	SIRANGSAR	407811	80372	107162	595345	BANK OF BARODA	BARBONOHARX	`57640100001001
5494	HANUMANGARH	NOHAR	38210	SONARI	830613	163698	218263	1212574	ICICI BANK LIMITED	ICIC0006721	`672101702320
5495	HANUMANGARH	NOHAR	38212	THALKARA (17 RWD)	591775	116627	155503	863905	AXIS BANK	UTIB0001286	`919010056941548
5496	HANUMANGARH	NOHAR	38213	TOPARIAN BARANI	352104	69393	92524	514021	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000180	`11180003977
5497	HANUMANGARH	NOHAR	38214	TYDIASAR	433351	85405	113873	632629	PUNJAB NATIONAL BANK	PUNB0448700	`4487000100013459
5498	HANUMANGARH	NOHAR	38215	UJALWAS(11 BARANI)	275668	54329	72438	402435	AXIS BANK	UTIB0001252	`919010003803644
5499	HANUMANGARH	PILIBANGA	294678	11 STB	417435	82268	109691	609394	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000673	`83063266960

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5500	HANUMANGARH	PILIBANGA	38014	18 SPD	374961	73897	98530	547388	ICICI BANK LIMITED	ICIC0006714	`671401410304
5501	HANUMANGARH	PILIBANGA	294679	27 PBN	401334	79095	105460	585889	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000607	`83063120646
5502	HANUMANGARH	PILIBANGA	294684	4 NR NIHALPURA	377644	74426	99235	551305	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000673	`83063264475
5503	HANUMANGARH	PILIBANGA	294665	45 NDR	406886	80189	106919	593994	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000673	`83063269927
5504	HANUMANGARH	PILIBANGA	294669	6 BHM DHOREWALA	381623	75210	100281	557114	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000673	`83063267919
5505	HANUMANGARH	PILIBANGA	294690	6 SGR BHAGSAR	418268	82432	109910	610610	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000607	`83063324695
5506	HANUMANGARH	PILIBANGA	294663	7 STB	305558	60219	80293	446070	PUNJAB NATIONAL BANK	PUNB0511310	`51132122002486
5507	HANUMANGARH	PILIBANGA	38021	AMARPURA RATHAN	446492	87995	117326	651813	STATE BANK OF INDIA	SBIN0050673	`55112795480
5508	HANUMANGARH	PILIBANGA	294675	AMARSINGH WALA	378292	74554	99405	552251	PUNJAB NATIONAL BANK	PUNB0182710	`18272413002264
5509	HANUMANGARH	PILIBANGA	38023	AYALKI	476844	93977	125302	696123	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000163	`11163020327
5510	HANUMANGARH	PILIBANGA	38024	BADOPAL	488689	96311	128415	713415	PUNJAB NATIONAL BANK	PUNB0511310	`51132041000283
5511	HANUMANGARH	PILIBANGA	38036	DABALI BAS KUTAB	404665	79752	106335	590752	AXIS BANK	UTIB0001187	`919010036074804
5512	HANUMANGARH	PILIBANGA	38038	DABLI BAS CHUGATA	589092	116098	154798	859988	STATE BANK OF INDIA	SBIN0031145	`51075431191
5513	HANUMANGARH	PILIBANGA	38039	DABLI BAS MIDHA ROHI	464166	91478	121971	677615	BANK OF BARODA	BARBOPILIBA	`51030100005210
5514	HANUMANGARH	PILIBANGA	38040	DABLI BAS MOLVI	1498917	295407	393876	2188200	STATE BANK OF INDIA	SBIN0031145	`51075431055
5515	HANUMANGARH	PILIBANGA	38041	DABLI BAS PEMA	653220	128737	171649	953606	PUNJAB NATIONAL BANK	PUNB0663800	`6638000100011545
5516	HANUMANGARH	PILIBANGA	38046	DINGWALA	451026	88888	118518	658432	PUNJAB NATIONAL BANK	PUNB0511310	`51132041000269
5517	HANUMANGARH	PILIBANGA	38047	DOLTANWALI	530886	104627	139503	775016	PUNJAB NATIONAL BANK	PUNB0511310	`51132041000320
5518	HANUMANGARH	PILIBANGA	38048	DULMANA	482859	95162	126883	704904	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000166	`11166033219
5519	HANUMANGARH	PILIBANGA	38051	GOLUWALA NIWADAN	932034	183686	244914	1360634	STATE BANK OF INDIA	SBIN0031298	`51080592060
5520	HANUMANGARH	PILIBANGA	38052	GOLUWALA SIHAGAN	658309	129740	172986	961035	PUNJAB NATIONAL BANK	PUNB0182710	`18272041000021
5521	HANUMANGARH	PILIBANGA	38054	HANSLIYA	462778	91205	121606	675589	AXIS BANK	UTIB0001187	`911010047783162
5522	HANUMANGARH	PILIBANGA	38055	HARDAYALPURA	397910	78420	104560	580890	STATE BANK OF INDIA	SBIN0032492	`51080552708
5523	HANUMANGARH	PILIBANGA	38060	JAKHRAWALI	517838	102056	136074	755968	AXIS BANK	UTIB0001187	`919010002668651
5524	HANUMANGARH	PILIBANGA	38065	KALI BANGAN	405313	79879	106506	591698	AXIS BANK	UTIB0001187	`911010018199138
5525	HANUMANGARH	PILIBANGA	38066	KANHEWALA	378569	74609	99478	552656	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000160	`11160024709
5526	HANUMANGARH	PILIBANGA	38068	KHARLIYAN	235785	46469	61958	344212	STATE BANK OF INDIA	SBIN0031577	`51086036062
5527	HANUMANGARH	PILIBANGA	38070	KHOTAN WALI	732154	144293	192391	1068838	STATE BANK OF INDIA	SBIN0031298	`51080552719
5528	HANUMANGARH	PILIBANGA	38076	LAKHASAR	382271	75338	100451	558060	PUNJAB NATIONAL BANK	PUNB0144600	`1446000100066976
5529	HANUMANGARH	PILIBANGA	38078	LIKHMISAR	562071	110773	147697	820541	STATE BANK OF INDIA	SBIN0031577	`51086041878
5530	HANUMANGARH	PILIBANGA	38080	LONGWALA	523668	103205	137606	764479	PUNJAB NATIONAL BANK	PUNB0511310	`51132413000642
5531	HANUMANGARH	PILIBANGA	38086	MANAKTHADI	546339	107673	143564	797576	HDFC BANK	HDFC0001484	`50100060608193
5532	HANUMANGARH	PILIBANGA	38100	PANDITAN WALI	500163	98572	131430	730165	PUNJAB NATIONAL BANK	PUNB0511310	`51132041000245
5533	HANUMANGARH	PILIBANGA	38103	PILIBANGAN GAON	599733	118196	157594	875523	AXIS BANK	UTIB0001187	`911010015605315
5534	HANUMANGARH	PILIBANGA	38104	PREM PURA	373295	73569	98092	544956	PUNJAB NATIONAL BANK	PUNB0511310	`51132413000837
5535	HANUMANGARH	PILIBANGA	38107	RAM PURA	755288	148852	198470	1102610	AXIS BANK	UTIB0001187	`911010018345357
5536	HANUMANGARH	PILIBANGA	38122	SARAVAN WALA	419563	82688	110250	612501	ICICI BANK LIMITED	ICIC0006724	672401701735
5537	HANUMANGARH	PILIBANGA	38128	SURANWALI	417250	82232	109642	609124	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000179	`11179006371
5538	HANUMANGARH	PILIBANGA	38133	UMEWALA	371999	73314	97752	543065	PUNJAB NATIONAL BANK	PUNB0182710	`18272041000083
5539	HANUMANGARH	RAWATSAR	38135	15-16 KWD	274650	54128	72171	400949	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177082436
5540	HANUMANGARH	RAWATSAR	38136	22 AG	371907	73296	97727	542930	AXIS BANK	UTIB0001286	`919010056941629
5541	HANUMANGARH	RAWATSAR	38138	25 RWD	593256	116919	155892	866067	PUNJAB NATIONAL BANK	PUNB0191410	`19142041000118
5542	HANUMANGARH	RAWATSAR	38139	29 DWD	432519	85241	113655	631415	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177080574
5543	HANUMANGARH	RAWATSAR	38140	4 CYM	332949	65618	87490	486057	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177087977
5544	HANUMANGARH	RAWATSAR	38141	4 DWM	466942	92025	122700	681667	AXIS BANK	UTIB0001286	`915010038359732
5545	HANUMANGARH	RAWATSAR	294659	6-7 DWD	373202	73551	98068	544821	PUNJAB NATIONAL BANK	PUNB0093000	`0930000100211250
5546	HANUMANGARH	RAWATSAR	38142	99 RD	267340	52687	70250	390277	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177060591

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5547	HANUMANGARH	RAWATSAR	38145	BARAMSAR	511175	100743	134323	746241	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177061709
5548	HANUMANGARH	RAWATSAR	38147	BHAKHARANWALA (10KWD)	340444	67095	89460	496999	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177062816
5549	HANUMANGARH	RAWATSAR	38149	BHERUSARI (5 SPD-B)	323417	63739	84986	472142	PUNJAB NATIONAL BANK	PUNB0182810	`18282041000433
5550	HANUMANGARH	RAWATSAR	38153	BISRASAR	454357	89545	119393	663295	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177065034
5551	HANUMANGARH	RAWATSAR	294658	BUDHWALIYA	371167	73150	97533	541850	PUNJAB NATIONAL BANK	PUNB0191410	`19142413001106
5552	HANUMANGARH	RAWATSAR	38154	CHAIYA (1 CYM)	472402	93101	124135	689638	PUNJAB NATIONAL BANK	PUNB0050410	`05042010008310
5553	HANUMANGARH	RAWATSAR	38157	DANIYA SAR	371259	73168	97557	541984	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177067268
5554	HANUMANGARH	RAWATSAR	38161	DHANDU SAR	386805	76232	101642	564679	AXIS BANK	UTIB0001286	`919010056941564
5555	HANUMANGARH	RAWATSAR	38162	DHANNASAR (5 KDD)	471754	92974	123965	688693	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177078349
5556	HANUMANGARH	RAWATSAR	38165	GANDHELI (30 RWD)	595939	117448	156597	869984	PUNJAB NATIONAL BANK	PUNB0050410	`02622010017260
5557	HANUMANGARH	RAWATSAR	38169	HARDASWALI (4 JBD)	371907	73296	97727	542930	AXIS BANK	UTIB0001286	`919010056941551
5558	HANUMANGARH	RAWATSAR	38172	JHEDASAR	526259	103715	138287	768261	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177014409
5559	HANUMANGARH	RAWATSAR	38174	KANWANI (14 KM)	380883	75065	100086	556034	AXIS BANK	UTIB0001286	`918010054646831
5560	HANUMANGARH	RAWATSAR	38175	KELANIYAN	408829	80572	107430	596831	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177069481
5561	HANUMANGARH	RAWATSAR	38176	KHEDASARI (4 KHD)	371352	73186	97581	542119	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177070587
5562	HANUMANGARH	RAWATSAR	38177	KHODAN (1 KDD)	433722	85478	113971	633171	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177083531
5563	HANUMANGARH	RAWATSAR	38185	MALASAR	452322	89144	118858	660324	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177071693
5564	HANUMANGARH	RAWATSAR	38184	MAYLA	361450	71235	94980	527665	AXIS BANK	UTIB0001286	`920010050099298
5565	HANUMANGARH	RAWATSAR	38189	MODHUNAGAR (2 ZWD-A)	353399	69648	92864	515911	PUNJAB NATIONAL BANK	PUNB0182810	`18282041000471
5566	HANUMANGARH	RAWATSAR	38190	MOTER	576877	113691	151588	842156	ICICI BANK LIMITED	ICIC0006725	`672501702295
5567	HANUMANGARH	RAWATSAR	38191	NAIYASAR	433999	85533	114044	633576	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177075019
5568	HANUMANGARH	RAWATSAR	38194	NEOLAKHI (9 KKM)	553280	109041	145387	807708	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000608	`11177067257
5569	HANUMANGARH	RAWATSAR	38195	NIRWAL(3-4 NWM)	327859	64615	86153	478627	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177079466
5570	HANUMANGARH	RAWATSAR	38197	PALLU	677835	133588	178117	989540	AXIS BANK	UTIB0001286	`919010056941603
5571	HANUMANGARH	RAWATSAR	38202	POHARKA (5 PRKM)	508399	100195	133594	742188	PUNJAB NATIONAL BANK	PUNB0182810	`18282041000419
5572	HANUMANGARH	RAWATSAR	38203	PURABSAR	428632	84475	112633	625740	AXIS BANK	UTIB0001286	`920010050080418
5573	HANUMANGARH	RAWATSAR	38206	RAMPURA MATORIA (2RPM)	727712	143418	191224	1062354	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177056154
5574	HANUMANGARH	RAWATSAR	38208	SARDARPURA KHALASA (6 SPM)	424283	83618	111490	619391	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177078350
5575	HANUMANGARH	SANGARIA	38019	AMAR PURA JALU	325361	64122	85496	474979	PUNJAB NATIONAL BANK	PUNB0048000	`0480000101089014
5576	HANUMANGARH	SANGARIA	38028	BHAGATPURA	294546	58049	77399	429994	AXIS BANK	UTIB0003667	`920010043664878
5577	HANUMANGARH	SANGARIA	38029	BHAKHRAWALI	474531	93521	124694	692746	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	`11178052568
5578	HANUMANGARH	SANGARIA	38031	BOLANWALI	532274	104901	139868	777043	AXIS BANK	UTIB0003667	`918010044694617
5579	HANUMANGARH	SANGARIA	38033	CHAK HEERA SINGH WALA	319808	63028	84037	466873	PUNJAB NATIONAL BANK	PUNB0048000	`0480000101074553
5580	HANUMANGARH	SANGARIA	38043	DEENGARH	324343	63922	85229	473494	PUNJAB NATIONAL BANK	PUNB0050910	`05092040000110
5581	HANUMANGARH	SANGARIA	38044	DHABAN	973306	191819	255759	1420884	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	`11178052896
5582	HANUMANGARH	SANGARIA	38050	FATEHPUR	399668	78767	105022	583457	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	`11178053005
5583	HANUMANGARH	SANGARIA	38056	HARIPURA	574656	113253	151004	838913	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	`11178053118
5584	HANUMANGARH	SANGARIA	38058	INDER GARH	221904	43733	58311	323948	PUNJAB NATIONAL BANK	PUNB0048000	`0480000101096360
5585	HANUMANGARH	SANGARIA	38059	INDER PURA	271874	53581	71441	396896	AXIS BANK	UTIB0001253	`918010091371198
5586	HANUMANGARH	SANGARIA	38062	JANDWALA SIKHAN	230973	45520	60694	337187	PUNJAB NATIONAL BANK	PUNB0048000	`0480000101086549
5587	HANUMANGARH	SANGARIA	38071	KIKARWALI	529405	104335	139114	772854	AXIS BANK	UTIB0001253	`918010086322729
5588	HANUMANGARH	SANGARIA	38072	KISHAN PURA UTARADA	420211	82815	110420	613446	HDFC BANK	HDFC0002602	`50100037286450
5589	HANUMANGARH	SANGARIA	38079	LILANWALI	518763	102238	136317	757318	STATE BANK OF INDIA	SBIN0009505	`11705795766
5590	HANUMANGARH	SANGARIA	38084	MALARAMPURA	283904	55952	74603	414459	PUNJAB NATIONAL BANK	PUNB0048000	`0480000101075145
5591	HANUMANGARH	SANGARIA	38085	MANAKSAR	652479	128591	171454	952524	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	`11178052148
5592	HANUMANGARH	SANGARIA	38092	MORJAND SIKHAN	373665	73642	98189	545496	PUNJAB NATIONAL BANK	PUNB0048000	`0480000101075288
5593	HANUMANGARH	SANGARIA	38094	NAGRANA	652109	128518	171357	951984	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	`11178052364

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5594	HANUMANGARH	SANGARIA	38096	NATHWANA	565587	111466	148621	825674	AXIS BANK	UTIB0001253	`918010081887377
5595	HANUMANGARH	SANGARIA	38099	NUKERA	540232	106469	141959	788660	PUNJAB NATIONAL BANK	PUNB0048000	`0480000101086406
5596	HANUMANGARH	SANGARIA	38111	RASUWALA	350993	69174	92232	512399	AXIS BANK	UTIB0001253	`915010064204251
5597	HANUMANGARH	SANGARIA	38113	RATTAN PURA	563644	111083	148111	822838	PUNJAB NATIONAL BANK	PUNB0048000	`0480000101085434
5598	HANUMANGARH	SANGARIA	38117	SAHAPINI	308982	60894	81192	451068	AXIS BANK	UTIB0001253	`917010066799524
5599	HANUMANGARH	SANGARIA	38121	SANT PURA	276316	54456	72609	403381	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	`11178052477
5600	HANUMANGARH	SANGARIA	38126	SINGHPURA	358489	70651	94201	523341	AXIS BANK	UTIB0003667	`920010043583119
5601	HANUMANGARH	TIBBI	38015	2 KSP	319068	62882	83843	465793	PUNJAB NATIONAL BANK	PUNB0138910	`13892041000422
5602	HANUMANGARH	TIBBI	38018	4 KSP	373480	73606	98141	545227	PUNJAB NATIONAL BANK	PUNB0138910	`13892041001481
5603	HANUMANGARH	TIBBI	38026	BASHIR	480453	94688	126250	701391	STATE BANK OF INDIA	SBIN0032264	`51036105447
5604	HANUMANGARH	TIBBI	38027	BERWALA	408552	80517	107357	596426	STATE BANK OF INDIA	SBIN0031431	`51086140552
5605	HANUMANGARH	TIBBI	38032	CHAHUWALI	704208	138786	185047	1028041	PUNJAB NATIONAL BANK	PUNB0206110	`20612041000013
5606	HANUMANGARH	TIBBI	38131	CHANDURWALI	484987	95581	127442	708010	PUNJAB NATIONAL BANK	PUNB0138910	`13892041000361
5607	HANUMANGARH	TIBBI	38037	DABALI KALAN	673300	132694	176926	982920	PUNJAB NATIONAL BANK	PUNB0138910	`13892041000576
5608	HANUMANGARH	TIBBI	38042	DABLI KHURD	428262	84402	112536	625200	PUNJAB NATIONAL BANK	PUNB0262600	`2626000100009868
5609	HANUMANGARH	TIBBI	38053	GUDIA	468331	92299	123065	683695	HDFC BANK	HDFC0002602	`50100039182886
5610	HANUMANGARH	TIBBI	38067	KHARA KHERA	740020	145843	194458	1080321	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000170	`11170006073
5611	HANUMANGARH	TIBBI	38069	KHINANIA	473142	93247	124329	690718	PUNJAB NATIONAL BANK	PUNB0138910	`13892041000675
5612	HANUMANGARH	TIBBI	38075	KULCHANDER	292047	57557	76742	426346	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000172	`83035694025
5613	HANUMANGARH	TIBBI	38083	MALAR KHERA	426596	84074	112098	622768	PUNJAB NATIONAL BANK	PUNB0045910	`04592010009440
5614	HANUMANGARH	TIBBI	38088	MASITANWALI	451489	88980	118639	659108	STATE BANK OF INDIA	SBIN0031367	`51086410361
5615	HANUMANGARH	TIBBI	38090	MEHARWALA	703005	138548	184731	1026284	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000173	`11173009617
5616	HANUMANGARH	TIBBI	38091	MIRJEWALI MER	552724	108931	145241	806896	STATE BANK OF INDIA	SBIN0031524	`51083020351
5617	HANUMANGARH	TIBBI	38095	NAIWALA	346367	68262	91016	505645	PUNJAB NATIONAL BANK	PUNB0138910	`13892041001818
5618	HANUMANGARH	TIBBI	38101	PANNIWALI	345256	68043	90724	504023	HDFC BANK	HDFC0001476	`50100059041190
5619	HANUMANGARH	TIBBI	38102	PEERKAMARIA	477029	94013	125351	696393	STATE BANK OF INDIA	SBIN0031146	`51036105425
5620	HANUMANGARH	TIBBI	38108	RAMPURA URF RAMSARA	437608	86244	114992	638844	PUNJAB NATIONAL BANK	PUNB0262600	`2626000100005604
5621	HANUMANGARH	TIBBI	38112	RATHI KHERA	276131	54420	72560	403111	STATE BANK OF INDIA	SBIN0031301	`51074150847
5622	HANUMANGARH	TIBBI	38115	SABUANA	451581	88998	118664	659243	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000170	`11170006200
5623	HANUMANGARH	TIBBI	38118	SAHARNI	404110	79642	106189	589941	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000172	`83039803564
5624	HANUMANGARH	TIBBI	38119	SALEMGARH MASANEE	504883	99502	132670	737055	STATE BANK OF INDIA	SBIN0031301	`51074201373
5625	HANUMANGARH	TIBBI	38120	SALIWALA	425116	83782	111709	620607	PUNJAB NATIONAL BANK	PUNB0048000	`0480000101049654
5626	HANUMANGARH	TIBBI	38124	SHEREKAN	450101	88706	118275	657082	PUNJAB NATIONAL BANK	PUNB0138910	`13892041002266
5627	HANUMANGARH	TIBBI	38125	SILWALA KHURRD	416325	82049	109399	607773	STATE BANK OF INDIA	SBIN0031367	`51086410349
5628	HANUMANGARH	TIBBI	38129	SUREWALA	637859	125709	167612	931180	PUNJAB NATIONAL BANK	PUNB0138910	`13892041001580
5629	HANUMANGARH	TIBBI	38130	TALWARA	897888	176956	235941	1310785	STATE BANK OF INDIA	SBIN0031431	`51086120579
5630	HANUMANGARH	TIBBI	38132	TIBI	1238795	244142	325523	1808460	STATE BANK OF INDIA	SBIN0031301	`51074150825
5631	JAIPUR	AMBER	38216	ACHROL	1112469	219246	292328	1624043	STATE BANK OF INDIA	SBIN0031034	`51030521870
5632	JAIPUR	AMBER	262109	AKEDADOONGAR	717641	141433	188577	1047651	BANK OF BARODA	BARBOAKEDAX	`44120100007509
5633	JAIPUR	AMBER	38217	AKHEPURA	398222	78482	104642	581346	BANK OF BARODA	BARBOAKEDAX	`44120100009315
5634	JAIPUR	AMBER	38219	BAGWADA	481379	94870	126494	702743	STATE BANK OF INDIA	SBIN0031034	`51030521994
5635	JAIPUR	AMBER	38221	BEELPUR	266072	52438	69917	388427	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000448	`11330139796
5636	JAIPUR	AMBER	38225	BILOCHI	411946	81187	108249	601382	STATE BANK OF INDIA	SBIN0031034	`51030521983
5637	JAIPUR	AMBER	38226	CHANDWAI	375570	74017	98690	548277	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000410	`11331487892
5638	JAIPUR	AMBER	38228	CHAPRADE	292192	57585	76780	426557	STATE BANK OF INDIA	SBIN0031034	`51030521892
5639	JAIPUR	AMBER	38229	CHITANU KALAN	309827	61061	81414	452302	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000410	`11331515548
5640	JAIPUR	AMBER	38230	CHOUNP	642749	126673	168897	938319	STATE BANK OF INDIA	SBIN0031034	`51030521972

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5641	JAIPUR	AMBER	294306	DEV KA HARWADA	313295	61744	82326	457365	PUNJAB NATIONAL BANK	PUNB0787800	`7878000100042858
5642	JAIPUR	AMBER	38232	DHAND	276254	54444	72592	403290	BANK OF INDIA	BKID0006657	`665710210000003
5643	JAIPUR	AMBER	38233	DOULATPURA	445224	87745	116993	649962	STATE BANK OF INDIA	SBIN0031034	`51030521676
5644	JAIPUR	AMBER	294305	GHATWADA	305178	60145	80193	445516	STATE BANK OF INDIA	SBIN0032420	`39153585576
5645	JAIPUR	AMBER	38239	KANT	505728	99669	132892	738289	STATE BANK OF INDIA	SBIN0031034	`51030521881
5646	JAIPUR	AMBER	38240	KANWARPURA	449577	88603	118137	656317	PUNJAB NATIONAL BANK	PUNB0082510	`08252041001030
5647	JAIPUR	AMBER	38242	KHORA MEENA	377710	74439	99252	551401	STATE BANK OF INDIA	SBIN0031034	`51030521858
5648	JAIPUR	AMBER	38245	KUKAS	410766	80954	107938	599658	HDFC BANK	HDFC0003623	`50100221939203
5649	JAIPUR	AMBER	38246	LABANA	610873	120391	160521	891785	STATE BANK OF INDIA	SBIN0031034	`51030521869
5650	JAIPUR	AMBER	38247	LAKHER	361698	71284	95045	528027	STATE BANK OF INDIA	SBIN0032093	`51030521927
5651	JAIPUR	AMBER	38249	MANPURA MACHERI	769955	151743	202324	1124022	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000448	`11330137347
5652	JAIPUR	AMBER	38252	NANGAL SUSAVTAN	582539	114807	153076	850422	STATE BANK OF INDIA	SBIN0031034	`51030521847
5653	JAIPUR	AMBER	38259	RUNDAL	520707	102621	136828	760156	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000448	`11330137336
5654	JAIPUR	AMBER	38261	SHYAMPURA	364797	71894	95859	532550	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000599	`11331485498
5655	JAIPUR	AMBER	38262	SIROHI	238697	47043	62723	348463	STATE BANK OF INDIA	SBIN0032093	`51030521961
5656	JAIPUR	ANDHI	38436	ANDHI	538932	106213	141617	786762	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	`83008956062
5657	JAIPUR	ANDHI	38438	BEHLOR	299939	59112	78816	437867	STATE BANK OF INDIA	SBIN0031640	`51074731366
5658	JAIPUR	ANDHI	38440	BHAWANI	513992	101298	135064	750354	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	`83053221114
5659	JAIPUR	ANDHI	38442	BIRASANA	408626	80532	107376	596534	STATE BANK OF INDIA	SBIN0031043	`61126193529
5660	JAIPUR	ANDHI	38445	CHAWANDIYA	513992	101298	135064	750354	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000412	`11331306974
5661	JAIPUR	ANDHI	294779	DAGOTA	146686	28909	38545	214140	PUNJAB NATIONAL BANK	PUNB0586300	`5863000100035180
5662	JAIPUR	ANDHI	38446	DANGARWADA	316025	62282	83043	461350	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	`11330248956
5663	JAIPUR	ANDHI	294334	DEVITALA	325691	64187	85583	475461	STATE BANK OF INDIA	SBIN0031640	`39818889559
5664	JAIPUR	ANDHI	38447	DHAMSYA	521518	102781	137041	761340	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000412	`11331307616
5665	JAIPUR	ANDHI	38449	DHOOLARAOJI	397115	78264	104352	579731	STATE BANK OF INDIA	SBIN0031043	`51078521004
5666	JAIPUR	ANDHI	294778	GAONLI	277582	54706	72941	405229	STATE BANK OF INDIA	SBIN0032248	`39799980547
5667	JAIPUR	ANDHI	262423	KELA KA BAS	296176	58371	77827	432374	STATE BANK OF INDIA	SBIN0032247	`61262632244
5668	JAIPUR	ANDHI	294783	KOLIWADA	287691	56698	75598	419987	STATE BANK OF INDIA	SBIN0032248	`39754885838
5669	JAIPUR	ANDHI	38456	LALWAS	368634	72651	96867	538152	STATE BANK OF INDIA	SBIN0031043	`51078521026
5670	JAIPUR	ANDHI	38458	MANHAGI	379850	74861	99814	554525	STATE BANK OF INDIA	SBIN0031640	`61126269284
5671	JAIPUR	ANDHI	38460	MATHASOOLA	251315	49529	66039	366883	STATE BANK OF INDIA	SBIN0031640	`51074731333
5672	JAIPUR	ANDHI	38463	NEEMALA	293446	57833	77110	428389	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	`11330217542
5673	JAIPUR	ANDHI	38464	NEWER	390622	76984	102645	570251	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000412	`11331307026
5674	JAIPUR	ANDHI	38466	PHOOTOLAO	285477	56262	75016	416755	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	`11330223872
5675	JAIPUR	ANDHI	38468	RAIPUR	382211	75326	100435	557972	STATE BANK OF INDIA	SBIN0031043	`51078521117
5676	JAIPUR	ANDHI	38469	RAISAR	440280	86771	115694	642745	STATE BANK OF INDIA	SBIN0031640	`51074729573
5677	JAIPUR	ANDHI	262430	RAMYAWALA	314697	62021	82694	459412	STATE BANK OF INDIA	SBIN0032248	`61260731585
5678	JAIPUR	ANDHI	294329	SAIPUR	173471	34188	45584	253243	STATE BANK OF INDIA	SBIN0032248	`39792904084
5679	JAIPUR	ANDHI	38474	SANKOTADA	282157	55608	74143	411908	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	`11330215318
5680	JAIPUR	ANDHI	38476	THALI	381473	75181	100241	556895	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	`11330217495
5681	JAIPUR	ANDHI	38477	THOLAI	441977	87105	116140	645222	STATE BANK OF INDIA	SBIN0031043	`61126207895
5682	JAIPUR	BASSI	38265	BADWA	374463	73799	98399	546661	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000431	`11327419555
5683	JAIPUR	BASSI	262448	BAGRANA	796149	156905	209207	1162261	BANK OF BARODA	BARB0BAGRAN	`46080100006643
5684	JAIPUR	BASSI	38266	BAINADA	310638	61221	81628	453487	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	`11330889955
5685	JAIPUR	BASSI	38267	BANSKHOH	824114	162417	216556	1203087	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	`11330887595
5686	JAIPUR	BASSI	38271	BOODTHAL	410249	80852	107803	598904	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000436	`11331669702
5687	JAIPUR	BASSI	38274	DOODHALI	484921	95568	127424	707913	ICICI BANK LIMITED	ICIC0000648	`064801001666

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5688	JAIPUR	BASSI	294290	GHATA	356238	70208	93610	520056	CANARA BANK	CNRB0003350	`3350101006198
5689	JAIPUR	BASSI	38276	HANS MAHAL	286732	56509	75346	418587	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000431	`11327429642
5690	JAIPUR	BASSI	38277	JATWARA	457177	90101	120134	667412	HDFC BANK	HDFC0000987	`50100219868700
5691	JAIPUR	BASSI	38278	JEETAWALA	325100	64071	85428	474599	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000436	`11331669598
5692	JAIPUR	BASSI	38279	JHAR	351590	69291	92389	513270	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000234	`11330889230
5693	JAIPUR	BASSI	38281	KANOTA	830091	163595	218126	1211812	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	`11330887584
5694	JAIPUR	BASSI	294302	KHORI	344949	67983	90644	503576	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000234	`83068815894
5695	JAIPUR	BASSI	38286	KUTHADA KHURD	367896	72505	96673	537074	PUNJAB NATIONAL BANK	PUNB0169510	`16952041000031
5696	JAIPUR	BASSI	38287	LALGARH	379923	74875	99834	554632	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	`11330891454
5697	JAIPUR	BASSI	294793	MANGARH KHOKHAWALA	303924	59897	79863	443684	PUNJAB NATIONAL BANK	PUNB0169510	`16952612000393
5698	JAIPUR	BASSI	38289	MANOHARPURA	496948	97939	130585	725472	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	`11330885791
5699	JAIPUR	BASSI	38290	MANSAR KHEDI	270204	53252	71002	394458	STATE BANK OF INDIA	SBIN0031039	`51052602074
5700	JAIPUR	BASSI	38291	MOHANPURA	518198	102127	136169	756494	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	`11330891476
5701	JAIPUR	BASSI	38292	PADASOLI	377784	74454	99272	551510	HDFC BANK	HDFC0000987	`50100219868676
5702	JAIPUR	BASSI	38295	PHALIYAWAS	337054	66427	88569	492050	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	`11330888963
5703	JAIPUR	BASSI	38297	RAMRATANPURA	337865	66587	88782	493234	PUNJAB NATIONAL BANK	PUNB0169510	`16952041000017
5704	JAIPUR	BASSI	38298	RAMSAR PALAWALA	391950	77246	102994	572190	STATE BANK OF INDIA	SBIN0031039	`51052602303
5705	JAIPUR	BASSI	38280	SHYAMPURA KACHOLIYA	421391	83048	110730	615169	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	`11330891498
5706	JAIPUR	BASSI	294292	SINDOLI	362141	71371	95161	528673	HDFC BANK	HDFC0004860	`50100389009206
5707	JAIPUR	BASSI	38493	SUMEL	426925	84139	112185	623249	PUNJAB NATIONAL BANK	PUNB0102510	`10252011004714
5708	JAIPUR	BASSI	38300	TAHTADA	448323	88356	117807	654486	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000431	`11327413881
5709	JAIPUR	BASSI	38301	TODA BHATA	435337	85796	114395	635528	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	`11330885655
5710	JAIPUR	BASSI	294288	VIJAI MUKUNDPURA	354984	69960	93280	518224	HDFC BANK	HDFC0004860	`50100388811601
5711	JAIPUR	BASSI	38494	VIJAYPURA	590287	116334	155112	861733	HDFC BANK	HDFC0003292	`50100039128293
5712	JAIPUR	CHAKSU	294013	AZAMNAGAR	199591	39335	52447	291373	HDFC BANK	HDFC0004225	`50100131702621
5713	JAIPUR	CHAKSU	38304	BADLI	220915	43538	58051	322504	BANK OF BARODA	BARBOCHAKSU	`34470100014602
5714	JAIPUR	CHAKSU	38306	BARA PADAMPURA	342440	67488	89984	499912	BANK OF BARODA	BARBOSHIVDA	`56500100001801
5715	JAIPUR	CHAKSU	262274	BARKHERA	308499	60799	81065	450363	HDFC BANK	HDFC0004225	`50100131702644
5716	JAIPUR	CHAKSU	294761	BHOJYARA	282083	55593	74124	411800	HDFC BANK	HDFC0004859	`50100377272572
5717	JAIPUR	CHAKSU	38309	CHANDLAI	513623	101225	134967	749815	BANK OF BARODA	BARBOSHIVDA	`56500100001930
5718	JAIPUR	CHAKSU	294794	DAHAR	214717	42316	56422	313455	HDFC BANK	HDFC0004225	`50100131702720
5719	JAIPUR	CHAKSU	38312	GIRDHARILAL PURA	297431	58618	78157	434206	BANK OF BARODA	BARBOCHAKSU	`34470100014540
5720	JAIPUR	CHAKSU	38316	KADERA	387745	76417	101889	566051	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	`11328557276
5721	JAIPUR	CHAKSU	38317	KAREDA KHURD	353729	69713	92951	516393	BANK OF BARODA	BARBOCHAKSU	`34470100014118
5722	JAIPUR	CHAKSU	38321	KOTHUN	264965	52219	69626	386810	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000440	`11329383444
5723	JAIPUR	CHAKSU	38322	KUMHARIYAWAS	302596	59636	79514	441746	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000479	`11330043185
5724	JAIPUR	CHAKSU	38318	LAXMIPURA / KATHAWALA	274410	54081	72108	400599	BANK OF BARODA	BARBOCHAKSU	`34470100003358
5725	JAIPUR	CHAKSU	38325	NIMODIYA	274557	54110	72146	400813	HDFC BANK	HDFC0004225	`50100122270382
5726	JAIPUR	CHAKSU	294016	SANWALIYA	195016	38434	51245	284695	BANK OF BARODA	BARBOCHAKSU	`34470100017124
5727	JAIPUR	CHAKSU	38329	SAWAI MADHOSINGH PURA	314106	61904	82539	458549	HDFC BANK	HDFC0004225	`50100182887301
5728	JAIPUR	CHAKSU	294005	SEEMLIYAWAS WATIKA.	304662	60043	80057	444762	HDFC BANK	HDFC0004225	`50100131702762
5729	JAIPUR	CHAKSU	38330	SHIVDASPURA	426113	83979	111971	622063	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000474	`11328348423
5730	JAIPUR	CHAKSU	38337	SURAJPURA TOOTOLI	308277	60755	81007	450039	UCO BANK	UCBA0001152	`11490100002659
5731	JAIPUR	CHAKSU	38331	TAMADIYA	266662	52554	70072	389288	HDFC BANK	HDFC0004225	`50100327016080
5732	JAIPUR	CHAKSU	38332	THALI	277951	54779	73038	405768	HDFC BANK	HDFC0004225	`50100131702707
5733	JAIPUR	CHAKSU	294007	TIGARIYA	289241	57004	76005	422250	BANK OF BARODA	BARBOCHAKSU	`34470100016973
5734	JAIPUR	CHAKSU	38335	TITARIYA	281198	55419	73891	410508	STATE BANK OF INDIA	SBIN0032073	`61183042481

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5735	JAIPUR	CHAKSU	38336	TOOMALI KA BAS	262751	51783	69044	383578	BANK OF BARODA	BARBOCHAKSU	`34470100002815
5736	JAIPUR	DUDU	38344	BINGLOW	345318	68055	90740	504113	BANK OF BARODA	BARBODUDUXX	`34600100002854
5737	JAIPUR	DUDU	38348	DANTARI	284887	56146	74861	415894	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000617	`83032448335
5738	JAIPUR	DUDU	38350	DHANDHOLI	358747	70702	94269	523718	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	`11334516388
5739	JAIPUR	DUDU	38353	DUDU	1166997	229992	306656	1703645	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	`11334510921
5740	JAIPUR	DUDU	38356	GAHLOTA	251462	49558	66078	367098	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000469	`11334147591
5741	JAIPUR	DUDU	38357	GAINJI	383982	75675	100900	560557	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	`11334512102
5742	JAIPUR	DUDU	38355	GANGARDOO	399477	78729	104972	583178	PUNJAB NATIONAL BANK	PUNB0354800	`3548000100001693
5743	JAIPUR	DUDU	38362	HARSOLI	377562	74410	99213	551185	PUNJAB NATIONAL BANK	PUNB0354800	`3548000100001444
5744	JAIPUR	DUDU	294797	JADAWATA	156352	30814	41085	228251	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	`83069088300
5745	JAIPUR	DUDU	38371	MAMANA	347531	68492	91322	507345	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	`11334515023
5746	JAIPUR	DUDU	38373	MARWA	427294	84211	112282	623787	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	`11334513014
5747	JAIPUR	DUDU	38376	NANAN	388630	76591	102122	567343	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	`22011101110024979
5748	JAIPUR	DUDU	38378	PADASOLI	323994	63853	85137	472984	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	`22011101110025214
5749	JAIPUR	DUDU	38379	RAHALANA	413570	81506	108675	603751	HDFC BANK	HDFC0003922	`50100229866611
5750	JAIPUR	DUDU	38383	SAKHOON	439321	86582	115442	641345	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000469	`11334164583
5751	JAIPUR	DUDU	38384	SALI	263711	51972	69296	384979	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	`22011101110025167
5752	JAIPUR	DUDU	38388	SIROHI KALAN	296103	58356	77808	432267	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000469	`11334164549
5753	JAIPUR	DUDU	38390	SUNADIYA	348417	68666	91555	508638	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	`22011101110025032
5754	JAIPUR	DUDU	38393	URSEWA	268728	52961	70615	392304	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000472	`11334939289
5755	JAIPUR	GOVINDGARH	38394	AALISAR	582244	114749	152998	849991	PUNJAB NATIONAL BANK	PUNB0154810	`15482041001000
5756	JAIPUR	GOVINDGARH	38395	AASHTI KALAN	556198	109616	146154	811968	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000422	`11330504240
5757	JAIPUR	GOVINDGARH	38396	AMARPURA	662745	130614	174152	967511	PUNJAB NATIONAL BANK	PUNB0043810	`04382010002900
5758	JAIPUR	GOVINDGARH	38398	ANANTPURA JET	446404	87978	117303	651685	HDFC BANK	HDFC0000504	`50100046848572
5759	JAIPUR	GOVINDGARH	38397	ANATPURA CHI	419473	82670	110226	612369	AXIS BANK	UTIB0003623	`920010054990180
5760	JAIPUR	GOVINDGARH	38399	BHUTERA	385679	76010	101346	563035	STATE BANK OF INDIA	SBIN0031042	`51051695800
5761	JAIPUR	GOVINDGARH	38400	CHITHWADI	600248	118297	157729	876274	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000413	`11330847697
5762	JAIPUR	GOVINDGARH	262443	DEVTHALA	300751	59272	79030	439053	PUNJAB NATIONAL BANK	PUNB0167910	`16792041000040
5763	JAIPUR	GOVINDGARH	38401	DHOBLAI	441535	87018	116024	644577	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000420	11331855631
5764	JAIPUR	GOVINDGARH	38402	DHODHSAR	432385	85215	113619	631219	STATE BANK OF INDIA	SBIN0031042	`51051641106
5765	JAIPUR	GOVINDGARH	262441	DOLA KA BAS	460940	90842	121123	672905	PUNJAB NATIONAL BANK	PUNB0750300	`7503000100023232
5766	JAIPUR	GOVINDGARH	38403	FATEHPURA	371954	73305	97740	542999	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000621	`11330854047
5767	JAIPUR	GOVINDGARH	38404	GHINOI	384867	75850	101133	561850	STATE BANK OF INDIA	SBIN0031044	`51018051571
5768	JAIPUR	GOVINDGARH	38405	GOVINDGARH	743761	146581	195441	1085783	STATE BANK OF INDIA	SBIN0031042	`51051641060
5769	JAIPUR	GOVINDGARH	38406	GUDLIYA	401469	79122	105495	586086	STATE BANK OF INDIA	SBIN0031042	`51051691703
5770	JAIPUR	GOVINDGARH	38408	HAROTA	550516	108496	144661	803673	BANK OF BARODA	BARBOCHOMUX	`25510100002496
5771	JAIPUR	GOVINDGARH	38409	HASTERA	578629	114036	152048	844713	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000422	`11330488524
5772	JAIPUR	GOVINDGARH	38407	HATHANODA	664073	130876	174501	969450	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000414	`11331039702
5773	JAIPUR	GOVINDGARH	38410	ITAWA BHOPJI	802864	158229	210972	1172065	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000424	`11330290135
5774	JAIPUR	GOVINDGARH	38411	JAISINGHPURA	440059	86727	115636	642422	STATE BANK OF INDIA	SBIN0031044	`51018051605
5775	JAIPUR	GOVINDGARH	38412	JAITPURA	495841	97721	130294	723856	STATE BANK OF INDIA	SBIN0032298	`37117406836
5776	JAIPUR	GOVINDGARH	38413	JATAWALI	297431	58618	78157	434206	STATE BANK OF INDIA	SBIN0032420	`51072601929
5777	JAIPUR	GOVINDGARH	38414	KALADERA	970358	191238	254985	1416581	STATE BANK OF INDIA	SBIN0031044	`51018051344
5778	JAIPUR	GOVINDGARH	294042	KANPURA	353582	69684	92912	516178	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000621	`83063705557
5779	JAIPUR	GOVINDGARH	294233	KANWARPURA	335062	66034	88045	489141	PUNJAB NATIONAL BANK	PUNB0167910	`16792722000017
5780	JAIPUR	GOVINDGARH	38415	KHEJROLI	1419123	279681	372908	2071712	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000437	`11331187435
5781	JAIPUR	GOVINDGARH	38416	KISHANPURA	375496	74003	98671	548170	PUNJAB NATIONAL BANK	PUNB0043710	`04372010002420

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5782	JAIPUR	GOVINDGARH	38417	KUSHALPURA	282747	55724	74299	412770	STATE BANK OF INDIA	SBIN0031047	`51072601678
5783	JAIPUR	GOVINDGARH	38418	LOHARWARA	275221	54241	72321	401783	BANK OF BARODA	BARB0CHOMUX	`25510100002375
5784	JAIPUR	GOVINDGARH	38419	MAHAR KALA	297947	58720	78293	434960	STATE BANK OF INDIA	SBIN0031047	`51072601612
5785	JAIPUR	GOVINDGARH	38420	MALIKPUR	492890	97139	129518	719547	STATE BANK OF INDIA	SBIN0031042	`51051641082
5786	JAIPUR	GOVINDGARH	38421	MANDA BHINDA	301858	59490	79320	440668	STATE BANK OF INDIA	SBIN0031044	`61308272927
5787	JAIPUR	GOVINDGARH	38422	MORIJA	985927	194307	259076	1439310	AXIS BANK	UTIB0003458	`918010063403245
5788	JAIPUR	GOVINDGARH	38423	NAGAL -KOJU	389589	76780	102374	568743	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000437	`11331191474
5789	JAIPUR	GOVINDGARH	38424	NAGAL- BHARADA	472156	93053	124070	689279	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000453	`11331904099
5790	JAIPUR	GOVINDGARH	38425	NANGAL -GOVIND	496210	97793	130391	724394	PUNJAB NATIONAL BANK	PUNB0043710	`04372040000060
5791	JAIPUR	GOVINDGARH	38426	NANGAL- KALAN	343252	67648	90198	501098	PUNJAB NATIONAL BANK	PUNB0154810	`15482191034699
5792	JAIPUR	GOVINDGARH	294045	NARSINGHPURA	311819	61453	81938	455210	AU SMALL FINANCE BANK LIMITED	AUBL0002171	`2081217130813073
5793	JAIPUR	GOVINDGARH	294034	NINDOLA	299571	59039	78719	437329	PUNJAB NATIONAL BANK	PUNB0167910	`16792722000024
5794	JAIPUR	GOVINDGARH	38427	NIWANA	508016	100120	133493	741629	PUNJAB NATIONAL BANK	PUNB0167910	`04382010009940
5795	JAIPUR	GOVINDGARH	38428	SAMOD	691005	136183	181578	1008766	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000621	`83037866957
5796	JAIPUR	GOVINDGARH	38429	SANDARSAR	341333	67270	89693	498296	STATE BANK OF INDIA	SBIN0031042	`51018051593
5797	JAIPUR	GOVINDGARH	38430	SINGOD KHURD	424933	83746	111661	620340	STATE BANK OF INDIA	SBIN0031329	`51074250795
5798	JAIPUR	GOVINDGARH	38431	SINGOD KLAN	415488	81885	109179	606552	PUNJAB NATIONAL BANK	PUNB0202810	`15482121011400
5799	JAIPUR	GOVINDGARH	38432	TANKARDA	461899	91031	121375	674305	BANK OF BARODA	BARB0CHOMUX	`25510100013119
5800	JAIPUR	GOVINDGARH	38433	TIGARIYA	802864	158229	210972	1172065	PUNJAB NATIONAL BANK	PUNB0043810	`04382010011660
5801	JAIPUR	GOVINDGARH	38434	UDAIPURIYA	692185	136416	181888	1010489	BANK OF BARODA	BARB0UDAJAI	`25510100006604
5802	JAIPUR	GOVINDGARH	38435	VIJAYA SINGH PURA	335726	66165	88220	490111	STATE BANK OF INDIA	SBIN0031047	`51072601645
5803	JAIPUR	GOVINDGARH	262438	VIMALPURA	296693	58472	77963	433128	PUNJAB NATIONAL BANK	PUNB0155910	`15592041000160
5804	JAIPUR	JALSU	38218	ANOP PURA	330044	65045	86727	481816	STATE BANK OF INDIA	SBIN0031034	`51030521734
5805	JAIPUR	JALSU	38220	BARNA	315803	62239	82985	461027	STATE BANK OF INDIA	SBIN0031034	`51030522239
5806	JAIPUR	JALSU	38222	BHATTON KI GALI	397632	78365	104487	580484	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000426	`11330074431
5807	JAIPUR	JALSU	294313	BHEELPURA	258029	50852	67803	376684	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000654	`83063817910
5808	JAIPUR	JALSU	38223	BHURTHAL	399772	78787	105050	583609	STATE BANK OF INDIA	SBIN0032154	`51030522295
5809	JAIPUR	JALSU	262263	BIHARIPURA	346498	68288	91051	505837	STATE BANK OF INDIA	SBIN0031035	`61264501116
5810	JAIPUR	JALSU	294308	BUGALIYA	337792	66572	88763	493127	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000452	`83063725314
5811	JAIPUR	JALSU	38227	CHATARPURA	304736	60057	80077	444870	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000427	`83013915632
5812	JAIPUR	JALSU	38231	DEVGUDHA	317722	62617	83489	463828	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000426	`11330066215
5813	JAIPUR	JALSU	38234	DURGA KA BAS	326429	64333	85777	476539	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000654	`11328132435
5814	JAIPUR	JALSU	294310	GOVINDPURA	287912	56742	75656	420310	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000427	`83063680927
5815	JAIPUR	JALSU	294307	GUDHASURJAN	302743	59665	79553	441961	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000654	`83063482879
5816	JAIPUR	JALSU	294311	HARDATTPURA	328790	64798	86397	479985	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000438	`83063007303
5817	JAIPUR	JALSU	38238	JAHOTA	473853	93387	124516	691756	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000426	`11330066088
5818	JAIPUR	JALSU	38235	JAIRAMPURA	467138	92064	122752	681954	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000427	`11331878262
5819	JAIPUR	JALSU	38236	JAISINGHPURA SHEKHAWATAN	384646	75806	101075	561527	ICICI BANK LIMITED	ICIC0006800	`680001011533
5820	JAIPUR	JALSU	38237	JALSOO	364502	71836	95782	532120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000654	`11330074725
5821	JAIPUR	JALSU	38241	KHANNIPURA	308277	60755	81007	450039	STATE BANK OF INDIA	SBIN0032298	`51030521790
5822	JAIPUR	JALSU	38244	KHORA BISAL	413348	81463	108617	603428	STATE BANK OF INDIA	SBIN0031034	`51030521825
5823	JAIPUR	JALSU	38243	KHORA SHYAMDAS	613751	120958	161278	895987	SYNDICATE BANK	SYNB0008392	`83922200004758
5824	JAIPUR	JALSU	38248	MAHESHWAS KALAN	379554	74803	99737	554094	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000593	`11331600364
5825	JAIPUR	JALSU	38250	MUNDOTA	425523	83862	111816	621201	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000452	`11331621668
5826	JAIPUR	JALSU	38224	NANGAL BICHPADI	293373	57818	77091	428282	STATE BANK OF INDIA	SBIN0031034	`51030522262
5827	JAIPUR	JALSU	38251	NANGALPUROHITAN	322370	63533	84710	470613	STATE BANK OF INDIA	SBIN0032154	`51030521643
5828	JAIPUR	JALSU	38253	NANGALSIRAS	488905	96354	128471	713730	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000421	`11330656352

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5829	JAIPUR	JALSU	38254	PUNANA	320600	63184	84245	468029	STATE BANK OF INDIA	SBIN0031034	`51030522206
5830	JAIPUR	JALSU	38255	RADHAKISHANPURA	357935	70542	94056	522533	STATE BANK OF INDIA	SBIN0031034	`51030521789
5831	JAIPUR	JALSU	38256	RAITHAL	387302	76330	101773	565405	ICICI BANK LIMITED	ICIC0006800	`680001010548
5832	JAIPUR	JALSU	262268	RAJAWAS	420210	82815	110420	613445	BANK OF BARODA	BARB0RAJAWA	`5463010000238
5833	JAIPUR	JALSU	38257	RAMPURA DABRI	644593	127037	169382	941012	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000426	`11330083377
5834	JAIPUR	JALSU	38258	ROJDA	426777	84109	112146	623032	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000593	`11331621679
5835	JAIPUR	JALSU	38260	SEWAPURA	330561	65147	86863	482571	STATE BANK OF INDIA	SBIN0031034	`51030521665
5836	JAIPUR	JALSU	38263	SIRSALI	319788	63024	84032	466844	STATE BANK OF INDIA	SBIN0031034	`51030521712
5837	JAIPUR	JALSU	294312	UDAYPURIYA	314844	62050	82733	459627	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000580	`83063707973
5838	JAIPUR	JAMWA RAMGARH	38437	BASNA	335873	66194	88259	490326	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000407	`11327826026
5839	JAIPUR	JAMWA RAMGARH	38439	BHANPURA KALLA	459686	90595	120793	671074	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000407	`11327833362
5840	JAIPUR	JAMWA RAMGARH	294771	BHAOPURA	205494	40499	53998	299991	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	`83068617246
5841	JAIPUR	JAMWA RAMGARH	262416	BHURANPURA	421908	83150	110866	615924	STATE BANK OF INDIA	SBIN0032093	`61260325631
5842	JAIPUR	JAMWA RAMGARH	38441	BILOD	245117	48308	64410	357835	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	`11330950658
5843	JAIPUR	JAMWA RAMGARH	38443	BOBARI	478427	94289	125718	698434	STATE BANK OF INDIA	SBIN0031043	`61015364388
5844	JAIPUR	JAMWA RAMGARH	38444	BOOJ	559075	110183	146910	816168	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000412	`11331306271
5845	JAIPUR	JAMWA RAMGARH	294769	CHAWAND KA MAND	261349	51507	68676	381532	HDFC BANK	HDFC0004860	`50100390434591
5846	JAIPUR	JAMWA RAMGARH	294755	DANTALA MEENA	289093	56975	75966	422034	STATE BANK OF INDIA	SBIN0032247	`39748352874
5847	JAIPUR	JAMWA RAMGARH	38448	DHAULA	478132	94230	125641	698003	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	`11330432706
5848	JAIPUR	JAMWA RAMGARH	294773	DYODA DUNGAR	176348	34755	46340	257443	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	`83068616990
5849	JAIPUR	JAMWA RAMGARH	38450	GATHWARI	518567	102199	136266	757032	STATE BANK OF INDIA	SBIN0031043	`61125969173
5850	JAIPUR	JAMWA RAMGARH	294756	GOPALGARH	249691	49209	65612	364512	STATE BANK OF INDIA	SBIN0031043	`39759721931
5851	JAIPUR	JAMWA RAMGARH	38451	INDRAGARH	463154	91279	121705	676138	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000467	`11331465856
5852	JAIPUR	JAMWA RAMGARH	38452	JAICHANDPURA	431573	85055	113406	630034	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	`11330951437
5853	JAIPUR	JAMWA RAMGARH	38453	JAMWA RAMGARH	680675	134148	178863	993686	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	`11330456182
5854	JAIPUR	JAMWA RAMGARH	38454	KHARKARA	422276	83222	110963	616461	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	`11330433562
5855	JAIPUR	JAMWA RAMGARH	38455	KHAWA RANIJI	397927	78424	104565	580916	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	`11330432773
5856	JAIPUR	JAMWA RAMGARH	262433	LALI	353508	69669	92893	516070	STATE BANK OF INDIA	SBIN0031043	`61261526995
5857	JAIPUR	JAMWA RAMGARH	38457	LANGADIYAWAS	519010	102287	136382	757679	STATE BANK OF INDIA	SBIN0032457	`61125971046
5858	JAIPUR	JAMWA RAMGARH	38459	MANOTA	207707	40935	54580	303222	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	`11331286390
5859	JAIPUR	JAMWA RAMGARH	262419	NANGAL TULSIDAS	391508	77158	102878	571544	STATE BANK OF INDIA	SBIN0031043	`61264147993
5860	JAIPUR	JAMWA RAMGARH	38461	NATATA	401247	79078	105437	585762	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000467	`11331441201
5861	JAIPUR	JAMWA RAMGARH	38462	NAYALA	676174	133261	177681	987116	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	`11331272434
5862	JAIPUR	JAMWA RAMGARH	38465	PAPAR	284297	56029	74706	415032	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	`11331257074
5863	JAIPUR	JAMWA RAMGARH	38467	RAHORI	295807	58298	77730	431835	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	`11331285750
5864	JAIPUR	JAMWA RAMGARH	38470	RAJPURWASA	296545	58443	77924	432912	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	`11330956151
5865	JAIPUR	JAMWA RAMGARH	294349	RAMPURAWAS RAMGARH	238033	46912	62549	347494	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	`83068575871
5866	JAIPUR	JAMWA RAMGARH	38471	ROOPWAS	249839	49238	65651	364728	STATE BANK OF INDIA	SBIN0032457	`61125970042
5867	JAIPUR	JAMWA RAMGARH	38472	SAIPURA	306802	60465	80619	447886	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	`11330454877
5868	JAIPUR	JAMWA RAMGARH	262427	SAIWAR	502408	99015	132020	733443	STATE BANK OF INDIA	SBIN0031043	`61268001175
5869	JAIPUR	JAMWA RAMGARH	38473	SAMRED KALLAN	283264	55826	74434	413524	STATE BANK OF INDIA	SBIN0031640	`61125197310
5870	JAIPUR	JAMWA RAMGARH	294343	SAUNSIRA	168748	33257	44343	246348	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	`83068569313
5871	JAIPUR	JAMWA RAMGARH	38475	TALA	568151	111971	149295	829417	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	`11330955136
5872	JAIPUR	JAMWA RAMGARH	38478	TODAMEENA	327535	64551	86068	478154	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000407	`11327828171
5873	JAIPUR	JHOTWARA	38479	BEGUS	407077	80227	106969	594273	AXIS BANK	UTIB0003671	`919010061619401
5874	JAIPUR	JHOTWARA	38480	BHAMBHORI	285846	56335	75113	417294	INDIAN BANK	IDIB0005578	`50051911217
5875	JAIPUR	JHOTWARA	262413	BOYTAWALA	639502	126033	168044	933579	HDFC BANK	HDFC0003468	`5010009695478

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5876	JAIPUR	JHOTWARA	38481	DHANKYA	341333	67270	89693	498296	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000655	`83034834372
5877	JAIPUR	JHOTWARA	38482	DURJANIYAWAS	452971	89272	119029	661272	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000435	`11330533237
5878	JAIPUR	JHOTWARA	262329	FATEHPURA	381916	75268	100357	557541	BANK OF BARODA	BARB0BEGASX	`41980100006737
5879	JAIPUR	JHOTWARA	38483	HATHOJ	548967	108191	144254	801412	AXIS BANK	UTIB0002115	`920010067386116
5880	JAIPUR	JHOTWARA	38484	KALWAR	619285	122049	162732	904066	INDIAN BANK	IDIB0005578	`50052178402
5881	JAIPUR	JHOTWARA	38485	MACHAWA	293520	57847	77129	428496	INDIAN BANK	IDIB0005578	`20220777667
5882	JAIPUR	JHOTWARA	262323	MANDHA BHOPAWAS	478354	94274	125699	698327	INDIAN BANK	IDIB0005578	`50270377758
5883	JAIPUR	JHOTWARA	38486	MUNDIYA RAMSAR	348343	68652	91535	508530	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000475	`11334999307
5884	JAIPUR	JHOTWARA	38487	NIMEDA	345834	68157	90876	504867	STATE BANK OF INDIA	SBIN0031797	`61127122647
5885	JAIPUR	JHOTWARA	38488	NIWAROO	866615	170793	227724	1265132	INDIAN BANK	IDIB0005578	`50054565455
5886	JAIPUR	JHOTWARA	38489	PACHAR	419325	82641	110188	612154	INDIAN BANK	IDIB0005578	`50052019702
5887	JAIPUR	JHOTWARA	262327	PEETHAWAS	460129	90682	120910	671721	STATE BANK OF INDIA	SBIN0031797	`61263669794
5888	JAIPUR	JHOTWARA	294019	SABRAMPURA	294701	58080	77440	430221	INDIAN BANK	IDIB0005578	`50516210400
5889	JAIPUR	JHOTWARA	38490	SARNA CHOUR	346425	68273	91031	505729	IDBI BANK	IBKL0002007	`200710400003506
5890	JAIPUR	JHOTWARA	38491	SARNA DOONGAR	506245	99771	133028	739044	AXIS BANK	UTIB0001385	`918010087530383
5891	JAIPUR	JHOTWARA	38492	SHYOSINGH PURA @ SHYOPURA	443822	87469	116625	647916	AXIS BANK	UTIB0003671	`919010061619430
5892	JAIPUR	JOBNER	38340	ASAL PUR	566971	111739	148985	827695	STATE BANK OF INDIA	SBIN0031041	`51064351503
5893	JAIPUR	JOBNER	38569	BABER WALO KI DHANI	564019	111157	148209	823385	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	`11331109658
5894	JAIPUR	JOBNER	294796	BASSI JHAJHRA	179078	35293	47057	261428	BANK OF BARODA	BARB0B0BASX	`43470100006921
5895	JAIPUR	JOBNER	262464	BASSINAGA	413127	81419	108559	603105	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	`83019915557
5896	JAIPUR	JOBNER	38574	BHAINSAWA	523953	103261	137681	764895	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000423	`11334221736
5897	JAIPUR	JOBNER	38576	BHOJPURA KALAN	297578	58647	78196	434421	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	`11331104559
5898	JAIPUR	JOBNER	38345	BOBAS	353582	69684	92912	516178	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	`11334712860
5899	JAIPUR	JOBNER	38577	DEHRA	203870	40179	53572	297621	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	`11331112345
5900	JAIPUR	JOBNER	38351	DHANI BORAJ	349966	68971	91962	510899	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	`11331111216
5901	JAIPUR	JOBNER	38578	DHANI NAGAN	234787	46272	61696	342755	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	`11331107946
5902	JAIPUR	JOBNER	38581	DOONGARI KHURD	415636	81914	109218	606768	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000402	`11335013826
5903	JAIPUR	JOBNER	38580	DOONGRI KALAN	470016	92631	123508	686155	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000402	`11335037188
5904	JAIPUR	JOBNER	38584	HINGONIYA	500489	98637	131515	730641	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000423	`11334245770
5905	JAIPUR	JOBNER	38364	IDAN KA BAS	320009	63068	84090	467167	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	`11334711561
5906	JAIPUR	JOBNER	38588	JORPURA (SUNDRIWAS)	378817	74657	99543	553017	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000423	`11334221770
5907	JAIPUR	JOBNER	38587	JORPURA JOBNER	367306	72389	96518	536213	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	`11331104537
5908	JAIPUR	JOBNER	38590	KALAKH	300235	59170	78894	438299	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000586	`11331104560
5909	JAIPUR	JOBNER	38591	KARANSAR	549557	108307	144409	802273	PUNJAB NATIONAL BANK	PUNB0167700	`1677000100017844
5910	JAIPUR	JOBNER	38593	KHEJDAWAS	292118	57571	76761	426450	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000586	`11331108236
5911	JAIPUR	JOBNER	38595	KUDIYO KA BAS	312778	61642	82190	456610	STATE BANK OF INDIA	SBIN0008428	`10731996016
5912	JAIPUR	JOBNER	262544	LOHARWARA	353656	69699	92931	516286	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000423	`83020663263
5913	JAIPUR	JOBNER	38603	MURLIPURA	339784	66965	89286	496035	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	`11331104548
5914	JAIPUR	KISHANGARH RENWAL	38568	ANANTPURA	228515	45036	60048	333599	STATE BANK OF INDIA	SBIN0000712	`11346152336
5915	JAIPUR	KISHANGARH RENWAL	38570	BADHAL	699637	137885	183846	1021368	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000401	`11334363442
5916	JAIPUR	KISHANGARH RENWAL	38571	BAGAWAS	458579	90377	120503	669459	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000402	`11335013815
5917	JAIPUR	KISHANGARH RENWAL	38572	BASARI KHURD	367158	72360	96480	535998	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	`11334827837
5918	JAIPUR	KISHANGARH RENWAL	38573	BHADWA	418440	82466	109955	610861	PUNJAB NATIONAL BANK	PUNB0167800	`1678000100013829
5919	JAIPUR	KISHANGARH RENWAL	38575	BHAISLANA	326133	64275	85699	476107	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000405	`11335134829
5920	JAIPUR	KISHANGARH RENWAL	38352	DHINDA	373652	73639	98186	545477	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000602	`11334514176
5921	JAIPUR	KISHANGARH RENWAL	38582	DOONGARSI KA BAS	270351	53281	71041	394673	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	`11334831649
5922	JAIPUR	KISHANGARH RENWAL	38579	DYODI	273229	53848	71797	398874	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	`11331106760

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5923	JAIPUR	KISHANGARH RENWAL	38583	HARSOLI	352696	69510	92679	514885	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	`11334827848
5924	JAIPUR	KISHANGARH RENWAL	38585	ITAWA	428474	84444	112592	625510	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000401	`11334363453
5925	JAIPUR	KISHANGARH RENWAL	294235	KABARO KA BAS	327166	64478	85971	477615	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000401	`83068725477
5926	JAIPUR	KISHANGARH RENWAL	38594	KHEDI MILAK	380219	74934	99911	555064	PUNJAB NATIONAL BANK	PUNB0167700	`1677000100017853
5927	JAIPUR	KISHANGARH RENWAL	38596	LALASAR	345908	68172	90896	504976	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000402	`11335035873
5928	JAIPUR	KISHANGARH RENWAL	38597	LUNIYA WAS	516944	101879	135839	754662	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000401	`11334364015
5929	JAIPUR	KISHANGARH RENWAL	38598	MALIKPURA	351590	69291	92389	513270	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	`11334827826
5930	JAIPUR	KISHANGARH RENWAL	38599	MANDA BHIM SINGH	540481	106518	142024	789023	UCO BANK	UCBA0001084	`10840100100241
5931	JAIPUR	KISHANGARH RENWAL	245359	MUNDALI RANJEETPURA	266146	52452	69936	388534	STATE BANK OF INDIA	SBIN0031777	`61134813851
5932	JAIPUR	KISHANGARH RENWAL	38600	MUNDIYA GARH	221136	43582	58109	322827	STATE BANK OF INDIA	SBIN0031777	`51050504033
5933	JAIPUR	KISHANGARH RENWAL	38601	MUNDOTI	214053	42186	56247	312486	UCO BANK	UCBA0001084	`10840100101343
5934	JAIPUR	KISHANGARH RENWAL	38604	NANDRI	320304	63126	84168	467598	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	`11334831582
5935	JAIPUR	KISHANGARH RENWAL	38606	PACHKODIYA	258988	51042	68055	378085	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	`11331109705
5936	JAIPUR	KISHANGARH RENWAL	38607	RALAWTA	335209	66063	88084	489356	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	`11334831616
5937	JAIPUR	KISHANGARH RENWAL	38608	RAMJI PURA KALAN	387671	76402	101870	565943	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	`83023100401
5938	JAIPUR	KISHANGARH RENWAL	294273	SUNDON KA BAS	332553	65540	87386	485479	PUNJAB NATIONAL BANK	PUNB0167800	`1678000100134359
5939	JAIPUR	KOTKHAWADA	38310	AJAYRAJPURA DEHLALA	411282	81056	108074	600412	HDFC BANK	HDFC0004225	`50100131702660
5940	JAIPUR	KOTKHAWADA	294762	AJMERIPURA	255225	50300	67066	372591	HDFC BANK	HDFC0004225	`50100131702851
5941	JAIPUR	KOTKHAWADA	38303	AKODIYA	349966	68971	91962	510899	HDFC BANK	HDFC0004225	`50100122773124
5942	JAIPUR	KOTKHAWADA	294009	ANANDPURA	211101	41604	55472	308177	BANK OF BARODA	BARBOCHAKSU	`34470100016900
5943	JAIPUR	KOTKHAWADA	38307	BADODIYA	357050	70367	93823	521240	HDFC BANK	HDFC0004225	`50100175784802
5944	JAIPUR	KOTKHAWADA	262724	BALLUPURA	117024	23063	30751	170838	HDFC BANK	HDFC0004225	`50100131702657
5945	JAIPUR	KOTKHAWADA	38308	CHHADEL KALAN	286068	56378	75171	417617	HDFC BANK	HDFC0004225	`50100296389914
5946	JAIPUR	KOTKHAWADA	38311	GARUDWASI	370257	72970	97294	540521	CANARA BANK	CNRB0001907	`1907101000015
5947	JAIPUR	KOTKHAWADA	38313	HARINARAYANPURA	310048	61104	81473	452625	BANK OF BARODA	BARBOCHAKSU	`34470100014551
5948	JAIPUR	KOTKHAWADA	38315	JHAPADA KALAN	383096	75501	100668	559265	BANK OF BARODA	BARBOCHAKSU	`34470100001605
5949	JAIPUR	KOTKHAWADA	38319	KHIRA RANI WAS	320821	63227	84303	468351	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	`11328542963
5950	JAIPUR	KOTKHAWADA	38320	KOTKHAWADA	689234	135834	181113	1006181	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	`11328539993
5951	JAIPUR	KOTKHAWADA	38324	MAHADEVPURA	339563	66921	89228	495712	UCO BANK	UCBA0001149	`11490100002887
5952	JAIPUR	KOTKHAWADA	38323	MANADALIYA MEIDA	170076	33519	44692	248287	HDFC BANK	HDFC0004225	`50100131702683
5953	JAIPUR	KOTKHAWADA	38314	NARPATPURA HARIPURA	351221	69219	92292	512732	BANK OF BARODA	BARBOSHIVDA	`56500100001814
5954	JAIPUR	KOTKHAWADA	38326	RADOLI	326207	64289	85719	476215	HDFC BANK	HDFC0004225	`50100131702670
5955	JAIPUR	KOTKHAWADA	38327	RAM NAGAR	300604	59243	78991	438838	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	`11328543274
5956	JAIPUR	KOTKHAWADA	38328	RUPAHEDI KALAN	378817	74657	99543	553017	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	`11328544948
5957	JAIPUR	KOTKHAWADA	38305	RUPAHEDI KHURD WITH BAPUGAON	349081	68797	91729	509607	HDFC BANK	HDFC0004225	`50100131702631
5958	JAIPUR	KOTKHAWADA	38333	THEEKRIYA GUJRAN	267548	52728	70304	390580	HDFC BANK	HDFC0004225	`50100131702696
5959	JAIPUR	KOTKHAWADA	38334	THEEKRIYA MEENAN	326650	64376	85835	476861	BANK OF BARODA	BARBOCHAKSU	`34470100002337
5960	JAIPUR	KOTPUTLI	262305	AMAI	427146	84182	112243	623571	ICICI BANK LIMITED	ICIC0000652	`065201001281
5961	JAIPUR	KOTPUTLI	294360	BAKHRANA	354615	69888	93183	517686	AU SMALL FINANCE BANK LIMITED	AUBL0002197	`2081219729316054
5962	JAIPUR	KOTPUTLI	294357	BAMANWAS	320600	63184	84245	468029	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	`83066510269
5963	JAIPUR	KOTPUTLI	38495	BANAR	286363	56437	75249	418049	UCO BANK	UCBA0000629	`06290100102221
5964	JAIPUR	KOTPUTLI	38496	BANETHI	483961	95379	127172	706512	STATE BANK OF INDIA	SBIN0031037	`51064076090
5965	JAIPUR	KOTPUTLI	262301	BASAI	425228	83804	111739	620771	ICICI BANK LIMITED	ICIC0000652	`065201001566
5966	JAIPUR	KOTPUTLI	38498	BHALOJI	397337	78307	104410	580054	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000464	`11328198588
5967	JAIPUR	KOTPUTLI	38502	CHATURBHUI	377857	74468	99291	551616	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	`11328278634
5968	JAIPUR	KOTPUTLI	38503	CHIMANPURA	336242	66267	88356	490865	AU SMALL FINANCE BANK LIMITED	AUBL0002197	`1881219717407721
5969	JAIPUR	KOTPUTLI	294355	CHURI	331446	65322	87095	483863	AU SMALL FINANCE BANK LIMITED	AUBL0002197	`2081219729646706

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5970	JAIPUR	KOTPUTLI	38505	DEOTA	355058	69975	93300	518333	STATE BANK OF INDIA	SBIN0031037	`51063903283
5971	JAIPUR	KOTPUTLI	38508	GONEDA	298906	58909	78545	436360	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000419	`11329131735
5972	JAIPUR	KOTPUTLI	38509	GOPALPURA	389663	76795	102393	568851	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	`11328273067
5973	JAIPUR	KOTPUTLI	38510	GORDHANPURA	507573	100033	133377	740983	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	`11328291394
5974	JAIPUR	KOTPUTLI	294795	JAGDISHPURA	247478	48773	65031	361282	AU SMALL FINANCE BANK LIMITED	AUBL0002197	`2081219729376273
5975	JAIPUR	KOTPUTLI	38511	JAI SINGHPURA	384351	75748	100997	561096	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000419	`11329135638
5976	JAIPUR	KOTPUTLI	38512	KALYANPURA KALAN	442494	87207	116276	645977	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	`11327460911
5977	JAIPUR	KOTPUTLI	38513	KALYANPURA KHURD	434082	85549	114065	633696	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	`11328271297
5978	JAIPUR	KOTPUTLI	38514	KANSLI	382432	75370	100493	558295	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	`11328279739
5979	JAIPUR	KOTPUTLI	38515	KANWARPURA	167420	32995	43994	244409	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	`11328271300
5980	JAIPUR	KOTPUTLI	38517	KESHWANA RAJPUT	465736	91787	122383	679906	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000419	`11329148536
5981	JAIPUR	KOTPUTLI	38518	KHADAB	334324	65889	87851	488064	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	`11327455505
5982	JAIPUR	KOTPUTLI	294354	KHERA NIHALPURA	317796	62631	83508	463935	AU SMALL FINANCE BANK LIMITED	AUBL0002197	`2081219728995397
5983	JAIPUR	KOTPUTLI	294365	KHERKI MUKKAR	290569	57265	76354	424188	AU SMALL FINANCE BANK LIMITED	AUBL0002197	`2081219728992631
5984	JAIPUR	KOTPUTLI	262316	KHERKI VEERBHAN	432016	85142	113523	630681	UCO BANK	UCBA0000486	`04860110071786
5985	JAIPUR	KOTPUTLI	38519	KOOJOTA	402428	79311	105748	587487	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	`11328271311
5986	JAIPUR	KOTPUTLI	38520	MOHANPURA	262235	51681	68908	382824	ICICI BANK LIMITED	ICIC0006798	`679801701281
5987	JAIPUR	KOTPUTLI	262310	MOLAHERA	301932	59505	79340	440777	IDBI BANK	IBKL0000760	`0760104000101585
5988	JAIPUR	KOTPUTLI	38521	NANGAL PANDITPURA	338603	66732	88976	494311	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	`11328279886
5989	JAIPUR	KOTPUTLI	38522	NAREDA	583646	115025	153367	852038	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	`11327456199
5990	JAIPUR	KOTPUTLI	38524	PANIYALA	330265	65089	86785	482139	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	`11328260456
5991	JAIPUR	KOTPUTLI	294362	PAWANA AHEER	321633	63387	84517	469537	AU SMALL FINANCE BANK LIMITED	AUBL0002197	`2081219729328362
5992	JAIPUR	KOTPUTLI	38527	RAIKARANPURA	318312	62733	83644	464689	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000419	`11329131859
5993	JAIPUR	KOTPUTLI	38529	RAMSINGHPURA	299128	58952	78603	436683	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	`11328275010
5994	JAIPUR	KOTPUTLI	38530	SANGTERA	207929	40979	54638	303546	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	`11328275316
5995	JAIPUR	KOTPUTLI	38531	SAROOND	394459	77740	103654	575853	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	`11327473261
5996	JAIPUR	KOTPUTLI	38532	SHUKLAWAS	287543	56669	75559	419771	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	`11327473635
5997	JAIPUR	KOTPUTLI	38534	SUNDARPURA	263489	51929	69238	384656	STATE BANK OF INDIA	SBIN0031037	`51063926392
5998	JAIPUR	MADHORAJPURA	294786	BEECHI	295734	58283	77711	431728	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000444	`83068760159
5999	JAIPUR	MADHORAJPURA	38537	BHANKAROTA	298242	58778	78370	435390	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000444	`11330767787
6000	JAIPUR	MADHORAJPURA	38539	CHANDAMA KALAN	446035	87905	117206	651146	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	`11330924800
6001	JAIPUR	MADHORAJPURA	38540	CHITTORA	354172	69800	93067	517039	UCO BANK	UCBA0001059	`10590100804222
6002	JAIPUR	MADHORAJPURA	38542	DABICH	298980	58923	78564	436467	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000415	`11331577810
6003	JAIPUR	MADHORAJPURA	38543	DIDAWATA	480789	94754	126339	701882	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000415	`11330764731
6004	JAIPUR	MADHORAJPURA	38544	DOSARA	342735	67546	90062	500343	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000415	`11331564175
6005	JAIPUR	MADHORAJPURA	38545	GOHANDI	286953	56553	75404	418910	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	`11330924301
6006	JAIPUR	MADHORAJPURA	38546	HARSULIYA	397853	78409	104545	580807	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	`11330925984
6007	JAIPUR	MADHORAJPURA	294027	HEERAPURA	309901	61075	81434	452410	UCO BANK	UCBA0001059	`10590110046685
6008	JAIPUR	MADHORAJPURA	38547	JHADALA	261054	51449	68598	381101	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	`11330940221
6009	JAIPUR	MADHORAJPURA	38552	MADHORAJ PURA	424490	83659	111545	619694	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000444	`11330766217
6010	JAIPUR	MADHORAJPURA	38557	MOHABBATPURA	354541	69873	93164	517578	UCO BANK	UCBA0001059	`10590100804214
6011	JAIPUR	MADHORAJPURA	262251	MOHANPURA PRITHWISINGH	312557	61599	82132	456288	UCO BANK	UCBA0001059	`10590110030721
6012	JAIPUR	MADHORAJPURA	294790	NARAYANPURA	253528	49965	66621	370114	UCO BANK	UCBA0001059	`10590110046708
6013	JAIPUR	MADHORAJPURA	38561	PAHARIYA	333291	65685	87580	486556	UCO BANK	UCBA0001059	`10590100804266
6014	JAIPUR	MADHORAJPURA	38564	PIPALA	413275	81448	108598	603321	UCO BANK	UCBA0001059	`10590100804252
6015	JAIPUR	MADHORAJPURA	38565	RENWAL MAJI	534136	105268	140357	779761	STATE BANK OF INDIA	SBIN0031977	`61298532973
6016	JAIPUR	MADHORAJPURA	294025	THALA	327683	64580	86106	478369	UCO BANK	UCBA0001059	`10590110046722

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6017	JAIPUR	MAUZAMABAD	38339	AKHEPURA	227334	44803	59737	331874	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000587	`11335187725
6018	JAIPUR	MAUZAMABAD	38342	BICHOON	537087	105849	141132	784068	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000408	`11334299725
6019	JAIPUR	MAUZAMABAD	38343	BIHARIPURA	265555	52336	69781	387672	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	`11334514507
6020	JAIPUR	MAUZAMABAD	38346	BORAJ	819244	161457	215276	1195977	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	`11334714197
6021	JAIPUR	MAUZAMABAD	38349	DHAMANA	361920	71327	95103	528350	STATE BANK OF INDIA	SBIN0031369	`51062782882
6022	JAIPUR	MAUZAMABAD	38354	GADOTA	357271	70411	93881	521563	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000587	`11334274915
6023	JAIPUR	MAUZAMABAD	38358	GANGATI KALAN	368855	72694	96926	538475	STATE BANK OF INDIA	SBIN0031369	`51062760584
6024	JAIPUR	MAUZAMABAD	38359	GIDANI	301710	59461	79282	440453	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	`11334534908
6025	JAIPUR	MAUZAMABAD	38360	GUDABERASAL	403609	79543	106058	589210	STATE BANK OF INDIA	SBIN0031976	`36975272301
6026	JAIPUR	MAUZAMABAD	38365	JHAG	389073	76679	102238	567990	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000432	`11334672665
6027	JAIPUR	MAUZAMABAD	38366	JHARNA	405896	79994	106659	592549	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000587	`11334515067
6028	JAIPUR	MAUZAMABAD	38368	KHUDIYALA	367011	72331	96441	535783	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	`22011101110024935
6029	JAIPUR	MAUZAMABAD	38370	MAHALAAN	453857	89446	119262	662565	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	`11334707940
6030	JAIPUR	MAUZAMABAD	38372	MANGALWARA	250872	49442	65923	366237	BANK OF BARODA	BARBODUDUXX	`34600100001533
6031	JAIPUR	MAUZAMABAD	38374	MAUZAMABAD	756084	149009	198679	1103772	STATE BANK OF INDIA	SBIN0031369	`51062771256
6032	JAIPUR	MAUZAMABAD	38375	MOKHAMPURA	364502	71836	95782	532120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000587	`83021597118
6033	JAIPUR	MAUZAMABAD	38380	RASEELI	377931	74483	99310	551724	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000472	`11334950713
6034	JAIPUR	MAUZAMABAD	38382	SAANWALI	297431	58618	78157	434206	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000432	`11334675270
6035	JAIPUR	MAUZAMABAD	38386	SAWARDA	423162	83397	111196	617755	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000471	`11335187952
6036	JAIPUR	MAUZAMABAD	38387	SEWA	398739	78584	104778	582101	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000472	`11334939755
6037	JAIPUR	MAUZAMABAD	38392	UGARIYAWAS	348343	68652	91535	508530	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	`11334735208
6038	JAIPUR	PAOTA	38673	BARNAGAR	526610	103784	138379	768773	BANK OF BARODA	BARBOBARNAG	`53710100004538
6039	JAIPUR	PAOTA	38497	BHAINSLANA	382875	75457	100609	558941	STATE BANK OF INDIA	SBIN0031851	`61122398871
6040	JAIPUR	PAOTA	38677	BHANKARI	221062	43567	58089	322718	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000461	`11328038147
6041	JAIPUR	PAOTA	38499	BHONAWAS	387892	76446	101928	566266	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	`83027332042
6042	JAIPUR	PAOTA	38500	BHUCHARA	205272	40455	53940	299667	CENTRAL BANK OF INDIA	CBIN0280431	`2057631072
6043	JAIPUR	PAOTA	38501	BHURI BHARAJ	552951	108976	145301	807228	STATE BANK OF INDIA	SBIN0031851	`61122398735
6044	JAIPUR	PAOTA	294400	CHOBALA	240911	47479	63305	351695	HDFC BANK	HDFC0002671	`50100368105445
6045	JAIPUR	PAOTA	38504	DANTIL	580547	114414	152553	847514	STATE BANK OF INDIA	SBIN0031670	`51082970348
6046	JAIPUR	PAOTA	38506	DWARIKA PURA	305621	60232	80309	446162	STATE BANK OF INDIA	SBIN0031670	`51082970360
6047	JAIPUR	PAOTA	38507	FATEHPURA KHURD	272934	53790	71720	398444	CENTRAL BANK OF INDIA	CBIN0280431	`2057564274
6048	JAIPUR	PAOTA	38685	JODHPURA	461014	90857	121142	673013	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000461	`11328037121
6049	JAIPUR	PAOTA	262576	KARAUDI	329897	65016	86688	481601	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000464	`83021400258
6050	JAIPUR	PAOTA	38516	KAROLI	446035	87905	117206	651146	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	`11328207323
6051	JAIPUR	PAOTA	38687	KHELANA	265777	52379	69839	387995	STATE BANK OF INDIA	SBIN0031038	`51083770836
6052	JAIPUR	PAOTA	262499	LADA KA BAS	348195	68622	91497	508314	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	`83032932553
6053	JAIPUR	PAOTA	38691	MANDHA	314623	62006	82675	459304	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	`11329088336
6054	JAIPUR	PAOTA	38694	PANCHUDALA	573095	112946	150594	836635	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000458	`11329115293
6055	JAIPUR	PAOTA	38523	PANDITPURA	479239	94449	125931	699619	CENTRAL BANK OF INDIA	CBIN0280431	`2057539677
6056	JAIPUR	PAOTA	38525	PATHAREDI	521592	102796	137061	761449	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000464	`11328230352
6057	JAIPUR	PAOTA	262495	PREMNAGAR	353656	69699	92931	516286	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	`83027287724
6058	JAIPUR	PAOTA	38526	PURUSHOTTAMPURA	485437	95670	127560	708667	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	`11327455527
6059	JAIPUR	PAOTA	38528	RAJNOTA	449282	88545	118060	655887	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000464	`11328225659
6060	JAIPUR	PAOTA	38533	SUDARPURA DHADHA	332996	65627	87502	486125	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	`83042874575
6061	JAIPUR	PAOTA	294367	SUJATNAGAR	285994	56364	75152	417510	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	`83063169274
6062	JAIPUR	PAOTA	38535	TASKOLA	311671	61424	81899	454994	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	`83030463546
6063	JAIPUR	PAOTA	294368	THIKARIYA	243346	47959	63945	355250	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	`83062894395

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6064	JAIPUR	PAOTA	38536	TORDA GUJRAN	485658	95714	127618	708990	CENTRAL BANK OF INDIA	CBIN0280431	2057539123
6065	JAIPUR	PAOTA	38703	TULSI PURA	203649	40135	53514	297298	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	83034435811
6066	JAIPUR	PAOTA	262504	VEER TAJAJI NAGAR	354689	69902	93203	517794	BANK OF BARODA	BARB0BARNAG	53710100002760
6067	JAIPUR	PHAGI	294766	BHOJPURA	248142	48904	65205	362251	PUNJAB NATIONAL BANK	PUNB0875200	8752000100025408
6068	JAIPUR	PHAGI	38538	CHAKWARA	329675	64973	86630	481278	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11331641823
6069	JAIPUR	PHAGI	38541	CHOURU	428253	84400	112534	625187	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000411	11331643285
6070	JAIPUR	PHAGI	38548	KANSEL	288872	56931	75908	421711	PUNJAB NATIONAL BANK	PUNB0356000	3560000100005664
6071	JAIPUR	PHAGI	38549	KISHORPURA	456439	89955	119940	666334	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330389974
6072	JAIPUR	PHAGI	294022	KUDLI	307392	60581	80775	448748	PUNJAB NATIONAL BANK	PUNB0875200	8752000100025383
6073	JAIPUR	PHAGI	38550	LADANA	257734	50794	67726	376254	STATE BANK OF INDIA	SBIN0031046	51084132962
6074	JAIPUR	PHAGI	38551	LASADIYA	446109	87919	117226	651254	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330389861
6075	JAIPUR	PHAGI	38554	MANDAWARI	289019	56960	75947	421926	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330390026
6076	JAIPUR	PHAGI	38555	MANDI	343399	67677	90236	501312	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330925543
6077	JAIPUR	PHAGI	38553	MANDOR	285920	56349	75132	417401	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330925532
6078	JAIPUR	PHAGI	38556	MENDWAS	382801	75443	100590	558834	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330389883
6079	JAIPUR	PHAGI	38558	NAREDA	308720	60843	81124	450687	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000411	11331643263
6080	JAIPUR	PHAGI	38559	NEEMERA	466769	91991	122655	681415	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330389872
6081	JAIPUR	PHAGI	38560	PACHALA	303998	59912	79883	443793	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330924312
6082	JAIPUR	PHAGI	38562	PARWAN	390475	76955	102607	570037	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330925746
6083	JAIPUR	PHAGI	38563	PHAGI	935752	184418	245891	1366061	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330923330
6084	JAIPUR	PHAGI	38566	ROTWARA	302965	59708	79611	442284	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330924389
6085	JAIPUR	PHAGI	38567	SAWAI JAI SINGH PURA	305547	60217	80290	446054	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330924367
6086	JAIPUR	PHAGI	294427	SULTANIYA	298464	58821	78428	435713	PUNJAB NATIONAL BANK	PUNB0875200	8752000100025417
6087	JAIPUR	SAMBHAR	38338	AAKODA	429360	84618	112825	626803	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000602	11335187918
6088	JAIPUR	SAMBHAR	38341	BARDOTI	413570	81506	108675	603751	HDFC BANK	HDFC0003922	50100221388040
6089	JAIPUR	SAMBHAR	38347	CHAIN PURA	333733	65772	87696	487201	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000471	11335188843
6090	JAIPUR	SAMBHAR	38361	HABAS PURA	331077	65249	86998	483324	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334512180
6091	JAIPUR	SAMBHAR	38363	HIRNODA	588959	116072	154763	859794	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	11334711720
6092	JAIPUR	SAMBHAR	38586	JAISINGH PURA	363100	71560	95413	530073	STATE BANK OF INDIA	SBIN0000712	11346148603
6093	JAIPUR	SAMBHAR	38367	KACHRODA	446552	88007	117342	651901	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000602	83028425200
6094	JAIPUR	SAMBHAR	38589	KAJIPURA	318607	62791	83722	465120	HDFC BANK	HDFC0003922	50100228232177
6095	JAIPUR	SAMBHAR	38592	KHANDEL	338456	66703	88937	494096	HDFC BANK	HDFC0003922	50100218365216
6096	JAIPUR	SAMBHAR	262260	KHERIRAM	424195	83600	111467	619262	BANK OF BARODA	BARB0KANJAI	53730100002575
6097	JAIPUR	SAMBHAR	38369	KORSEENA	268949	53005	70673	392627	HDFC BANK	HDFC0003922	50100222672222
6098	JAIPUR	SAMBHAR	38602	MUNDWARA	333586	65743	87658	486987	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000600	11331123720
6099	JAIPUR	SAMBHAR	38377	NARAINA	1170465	230676	307567	1708708	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000601	11334514187
6100	JAIPUR	SAMBHAR	38605	NORANGPURA	294848	58109	77478	430435	STATE BANK OF INDIA	SBIN0000712	11346152110
6101	JAIPUR	SAMBHAR	38381	ROJADI	328790	64798	86397	479985	BANK OF BARODA	BARB0KANJAI	53730100003620
6102	JAIPUR	SAMBHAR	38385	SARDULPURA	408110	80430	107240	595780	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000602	11334529705
6103	JAIPUR	SAMBHAR	294798	SEETARAMPURA	310196	61133	81511	452840	PUNJAB NATIONAL BANK	PUNB0041700	0417000100220661
6104	JAIPUR	SAMBHAR	38609	SINODIYA	330413	65118	86824	482355	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000600	83048952185
6105	JAIPUR	SAMBHAR	38389	SRI RAM PURA	361698	71284	95045	528027	HDFC BANK	HDFC0003922	50100222657565
6106	JAIPUR	SAMBHAR	38391	SURSINGH PURA	314770	62035	82713	459518	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334512623
6107	JAIPUR	SAMBHAR	38610	TEJYA KA BAS	390327	76926	102568	569821	HDFC BANK	HDFC0003922	50100227555681
6108	JAIPUR	SAMBHAR	38611	TYOD	421391	83048	110730	615169	HDFC BANK	HDFC0003922	50100223819608
6109	JAIPUR	SANGANER	38612	AJAI RAJPURA	449503	88588	118118	656209	STATE BANK OF INDIA	SBIN0008190	10684573536
6110	JAIPUR	SANGANER	262471	ASHAWALA	372102	73334	97779	543215	UCO BANK	UCBA0001595	15950110035153

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6111	JAIPUR	SANGANER	38613	AWANIYA	482855	95161	126882	704898	HDFC BANK	HDFC0002217	`50100078817738
6112	JAIPUR	SANGANER	262481	BARI KA BAS	372766	73465	97953	544184	UNION BANK OF INDIA	UBIN0818968	`189610100072907
6113	JAIPUR	SANGANER	38616	BEELWA	522773	103028	137371	763172	UCO BANK	UCBA0001595	`15950100000086
6114	JAIPUR	SANGANER	38614	BHAMBHORIYA	341112	67226	89635	497973	AXIS BANK	UTIB0001523	`920010071450221
6115	JAIPUR	SANGANER	38615	BHAPURA	359706	70891	94521	525118	AXIS BANK	UTIB0001523	`920010068428990
6116	JAIPUR	SANGANER	38617	DADIYA	388556	76577	102102	567235	STATE BANK OF INDIA	SBIN0007095	`10160613714
6117	JAIPUR	SANGANER	38619	DAHMI KALAN	496136	97779	130372	724287	HDFC BANK	HDFC0002217	`22171450000134
6118	JAIPUR	SANGANER	38618	DANTLI	307613	60625	80833	449071	PUNJAB NATIONAL BANK	PUNB0774900	`3952000100021380
6119	JAIPUR	SANGANER	38620	DEVALIYA	347089	68404	91206	506699	CENTRAL BANK OF INDIA	CBIN0282485	`1906905266
6120	JAIPUR	SANGANER	38621	GONER	446331	87963	117284	651578	PUNJAB NATIONAL BANK	PUNB0190600	`1906000100021785
6121	JAIPUR	SANGANER	262478	JAGNNATHPURA	325986	64245	85661	475892	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000450	`83020164593
6122	JAIPUR	SANGANER	38622	JAISINGHPURA	389073	76679	102238	567990	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000594	`11331148882
6123	JAIPUR	SANGANER	38623	KALWARA	321633	63387	84517	469537	STATE BANK OF INDIA	SBIN0031483	`61120267191
6124	JAIPUR	SANGANER	38624	KAPOORAWALA	410692	80939	107919	599550	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000596	`83032044308
6125	JAIPUR	SANGANER	262474	KHERI GOKULPURA	445298	87759	117013	650070	UCO BANK	UCBA0001595	`15950110035443
6126	JAIPUR	SANGANER	38625	LAKHANA	298021	58734	78312	435067	AXIS BANK	UTIB0000433	`920010038939561
6127	JAIPUR	SANGANER	262467	MADAU	382506	75384	100512	558402	KOTAK MAHINDRA BANK LIMITED	KKBK0003543	`2411839651
6128	JAIPUR	SANGANER	38626	MAHAPURA	479165	94434	125912	699511	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000445	11330331344
6129	JAIPUR	SANGANER	38627	MOHANPURA	360296	71007	94676	525979	AXIS BANK	UTIB0001523	`920010068436078
6130	JAIPUR	SANGANER	38628	MUHANA	547270	107856	143808	798934	AXIS BANK	UTIB0003754	`919010019235716
6131	JAIPUR	SANGANER	38629	NARSINGH PURA	346867	68361	91148	506376	CENTRAL BANK OF INDIA	CBIN0282485	`1906906463
6132	JAIPUR	SANGANER	38630	NEOTA	466843	92006	122674	681523	HDFC BANK	HDFC0001848	`50100076371331
6133	JAIPUR	SANGANER	38631	PANWALIYA	430983	84938	113251	629172	AXIS BANK	UTIB0003754	`920010064612681
6134	JAIPUR	SANGANER	38634	RAMPURA UNTI	454300	89534	119378	663212	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022010	`22010101110018103
6135	JAIPUR	SANGANER	38632	SHRIRAM KI NAGAL	394385	77726	103634	575745	HDFC BANK	HDFC0003443	`50100075968942
6136	JAIPUR	SANGANER	294029	SIROLI	343768	67750	90333	501851	PUNJAB NATIONAL BANK	PUNB0774900	`7749000100023515
6137	JAIPUR	SANGANER	38633	THIKARIYA	405896	79994	106659	592549	HDFC BANK	HDFC0001848	`50100032389656
6138	JAIPUR	SANGANER	38635	VIDHANI	433713	85476	113968	633157	AXIS BANK	UTIB0002878	`920010042921307
6139	JAIPUR	SANGANER	38636	WATIKA	781392	153997	205329	1140718	AXIS BANK	UTIB0000433	`916010023838878
6140	JAIPUR	SHAHPURA	38637	AMARSAR	629910	124143	165524	919577	AXIS BANK	UTIB0003728	`920010058474686
6141	JAIPUR	SHAHPURA	38638	BARI JORI	511779	100862	134482	747123	ICICI BANK LIMITED	ICIC0001753	`175301001578
6142	JAIPUR	SHAHPURA	38639	BIDARA	402280	79282	105709	587271	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000439	`11329265624
6143	JAIPUR	SHAHPURA	38640	BISHANGARH	404051	79631	106174	589856	CENTRAL BANK OF INDIA	CBIN0282486	`2302787772
6144	JAIPUR	SHAHPURA	38641	BLINDERPUR	582392	114778	153037	850207	PUNJAB NATIONAL BANK	PUNB0082510	`08252010001520
6145	JAIPUR	SHAHPURA	38642	CHHARSA	266072	52438	69917	388427	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000579	`11328750495
6146	JAIPUR	SHAHPURA	262291	CHIMANPURA	231761	45676	60901	338338	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000663	`83020282438
6147	JAIPUR	SHAHPURA	38643	DEVIPURA	318386	62748	83663	464797	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000439	`11329251611
6148	JAIPUR	SHAHPURA	38644	DEWAN	641568	126440	168587	936595	ICICI BANK LIMITED	ICIC0001753	`175301001504
6149	JAIPUR	SHAHPURA	38645	DHANOTA	429950	84735	112980	627665	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000416	`11331375870
6150	JAIPUR	SHAHPURA	38646	DHAWLI	386859	76242	101656	564757	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000417	`11331343225
6151	JAIPUR	SHAHPURA	38647	GHASIPURA	304662	60043	80057	444762	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000473	`11327896301
6152	JAIPUR	SHAHPURA	38648	GOVINDPURA BASRI	505802	99684	132911	738397	CENTRAL BANK OF INDIA	CBIN0282486	`2302834316
6153	JAIPUR	SHAHPURA	38649	HANUT PURA	420948	82961	110614	614523	ICICI BANK LIMITED	ICIC0006792	`679201701983
6154	JAIPUR	SHAHPURA	38650	HANUTIYA	396156	78075	104099	578330	AXIS BANK	UTIB0003728	`920010060276890
6155	JAIPUR	SHAHPURA	38651	JAGATPURA	296914	58516	78021	433451	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000462	`11330801866
6156	JAIPUR	SHAHPURA	38652	KANT	253897	50038	66717	370652	ICICI BANK LIMITED	ICIC0001753	`175301001456
6157	JAIPUR	SHAHPURA	38653	KARIRI	668943	131835	175781	976559	ICICI BANK LIMITED	ICIC0006792	`679201702203

Grampanchayat wise Distribution of XV Finance Commission (Untied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6158	JAIPUR	SHAHPURA	38654	KHORALARKHANI	579219	114153	152204	845576	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000579	`11328750462
6159	JAIPUR	SHAHPURA	38655	KHORI	567044	111753	149004	827801	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000439	`11329253685
6160	JAIPUR	SHAHPURA	38657	MAHAR KHURD	466622	91962	122616	681200	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000417	`11331341057
6161	JAIPUR	SHAHPURA	294275	MAMTORI KALAN	297873	58705	78273	434851	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000447	`83068783019
6162	JAIPUR	SHAHPURA	38658	MANHORPUR	1578132	311019	414692	2303843	ICICI BANK LIMITED	ICIC0001753	`175301000651
6163	JAIPUR	SHAHPURA	38659	MURLIPURA	315803	62239	82985	461027	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000416	`11331382640
6164	JAIPUR	SHAHPURA	38660	NATHAWALA	396082	78060	104080	578222	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000473	`11327896287
6165	JAIPUR	SHAHPURA	38661	NAWALPURA	271753	53557	71410	396720	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000447	`11328767884
6166	JAIPUR	SHAHPURA	38662	NAYAN	602978	118835	158447	880260	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000399	`11327745884
6167	JAIPUR	SHAHPURA	38663	NAYAWAS	333512	65729	87638	486879	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000417	`11331340484
6168	JAIPUR	SHAHPURA	294277	NITHARA	260759	51391	68521	380671	INDUSIND BANK	INDB0000198	`100118715558
6169	JAIPUR	SHAHPURA	38656	NITHARA LETKAWAS	323034	63664	84885	471583	BANK OF BARODA	BARB0SHAHPU	`32720100012195
6170	JAIPUR	SHAHPURA	294406	PEEPLD NARAIN	240025	47304	63072	350401	HDFC BANK	HDFC0001076	`50100391097919
6171	JAIPUR	SHAHPURA	38664	RADAWAS	473484	93314	124419	691217	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000462	`11330801800
6172	JAIPUR	SHAHPURA	38665	SAIWAR	444855	87672	116896	649423	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000468	`11329159570
6173	JAIPUR	SHAHPURA	294792	SHYOSINGHPURA	203575	40121	53494	297190	AU SMALL FINANCE BANK LIMITED	AUBL0002164	`2081216430129725
6174	JAIPUR	SHAHPURA	38666	SURANA	374316	73770	98360	546446	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000447	`11328762376
6175	JAIPUR	SHAHPURA	262285	TODI	278542	54895	73193	406630	ICICI BANK LIMITED	ICIC0006797	`679701700997
6176	JAIPUR	SHAHPURA	262288	UDAWALA	394976	77842	103789	576607	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000447	`83020207404
6177	JAIPUR	TUNGA	38264	ANATPURA	409143	80634	107512	597289	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	`11330604256
6178	JAIPUR	TUNGA	294299	BARALA	345465	68084	90779	504328	HDFC BANK	HDFC0009115	`501000385097019
6179	JAIPUR	TUNGA	38269	BHATERI	386564	76184	101579	564327	BANK OF BARODA	BARB0BASJAI	`32710100003793
6180	JAIPUR	TUNGA	38270	BHOODLA	329823	65002	86669	481494	HDFC BANK	HDFC0009115	`50100373049123
6181	JAIPUR	TUNGA	38272	DANAU KALAN	229105	45152	60203	334460	STATE BANK OF INDIA	SBIN0031039	`51052602347
6182	JAIPUR	TUNGA	38273	DEVGAON	351663	69306	92408	513377	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	`11330895685
6183	JAIPUR	TUNGA	38275	GARH	416890	82161	109548	608599	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	`11330588073
6184	JAIPUR	TUNGA	262458	HIMMATPURA	276476	54488	72651	403615	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	`83020479762
6185	JAIPUR	TUNGA	38282	KARANGARH	200919	39597	52796	293312	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	`11330583018
6186	JAIPUR	TUNGA	38283	KASHIPURA	399034	78642	104856	582532	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	`11330892298
6187	JAIPUR	TUNGA	38284	KHATEPURA	290938	57338	76451	424727	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	`11330889003
6188	JAIPUR	TUNGA	38285	KHIJURIYA BRAHMNAN	320600	63184	84245	468029	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000436	`11331699884
6189	JAIPUR	TUNGA	294300	KHIJURIYA TIWADIYAN	317722	62617	83489	463828	PUNJAB NATIONAL BANK	PUNB0169510	`16952612000400
6190	JAIPUR	TUNGA	294301	KISHANPURA	312336	61555	82074	455965	STATE BANK OF INDIA	SBIN0032249	`39751293061
6191	JAIPUR	TUNGA	38288	MADHOGARH	375127	73930	98574	547631	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	`11330593457
6192	JAIPUR	TUNGA	262454	MUNDLI	358304	70615	94153	523072	BANK OF BARODA	BARB0BASJAI	`32710100011426
6193	JAIPUR	TUNGA	294304	NAGRAJPURA	199665	39350	52467	291482	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	`83068723730
6194	JAIPUR	TUNGA	38293	PALAWALA JATAN	322444	63547	84730	470721	HDFC BANK	HDFC0000987	`50100385238513
6195	JAIPUR	TUNGA	38294	PATAN	302079	59534	79379	440992	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000234	`83029839344
6196	JAIPUR	TUNGA	38296	RAJPURA PATALWAS	296176	58371	77827	432374	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	`11330887607
6197	JAIPUR	TUNGA	38299	SAMBHARIYA	385900	76053	101404	563357	STATE BANK OF INDIA	SBIN0031039	`51052602358
6198	JAIPUR	TUNGA	38302	TOONGA	508089	100134	133513	741736	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	`11330588186
6199	JAIPUR	TUNGA	294758	TOONGI	210954	41575	55433	307962	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	`83068750152
6200	JAIPUR	TUNGA	294296	UGAWAS	299054	58938	78584	436576	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000234	`83068579296
6201	JAIPUR	VIRATNAGAR	38667	AMLODA	401690	79165	105554	586409	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	`11327092923
6202	JAIPUR	VIRATNAGAR	38668	ANTELA	423309	83426	111235	617970	STATE BANK OF INDIA	SBIN0031038	`51083801244
6203	JAIPUR	VIRATNAGAR	38669	BADODIYA	271311	53470	71293	396074	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	`11327093766
6204	JAIPUR	VIRATNAGAR	38670	BAGAWAS AHIRAN	409954	80794	107725	598473	STATE BANK OF INDIA	SBIN0031038	`51083764506

Grampanchayat wise Distribution of XV Finance Commission (Untied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6205	JAIPUR	VIRATNAGAR	38671	BAGAWAS CHORASI	250798	49427	65903	366128	STATE BANK OF INDIA	SBIN0031038	`51083796118
6206	JAIPUR	VIRATNAGAR	38672	BAJRANG PURA	387228	76315	101753	565296	STATE BANK OF INDIA	SBIN0031038	`51083795954
6207	JAIPUR	VIRATNAGAR	38674	BEELWARI	422424	83251	111002	616677	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	`11327985702
6208	JAIPUR	VIRATNAGAR	38675	BHABROO	540408	106504	142005	788917	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000404	`11328401692
6209	JAIPUR	VIRATNAGAR	38676	BHAMOD	340374	67081	89441	496896	STATE BANK OF INDIA	SBIN0031038	`51083754951
6210	JAIPUR	VIRATNAGAR	38678	CHAPRA KHURD	459612	90581	120774	670967	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000473	`11327896367
6211	JAIPUR	VIRATNAGAR	294280	CHATARPURA	292930	57731	76974	427635	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	`83063342648
6212	JAIPUR	VIRATNAGAR	38679	CHITHOLI	443674	87439	116586	647699	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	`83041638437
6213	JAIPUR	VIRATNAGAR	38680	DHANI GAISKAN	381768	75239	100319	557326	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000404	`11328403995
6214	JAIPUR	VIRATNAGAR	38681	GOVINDPURA DHABHAI	441608	87032	116043	644683	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	`11327988293
6215	JAIPUR	VIRATNAGAR	294282	GURJARPURA	281936	55564	74085	411585	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	`83063032396
6216	JAIPUR	VIRATNAGAR	38682	JAI SINGH PURA	543580	107129	142839	793548	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	`11329224199
6217	JAIPUR	VIRATNAGAR	38683	JAJAIKALAN	304219	59956	79941	444116	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	`11327989376
6218	JAIPUR	VIRATNAGAR	38684	JAWAN PURA	273893	53979	71972	399844	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	`83041310586
6219	JAIPUR	VIRATNAGAR	38686	JODHULA	384650	71865	95820	532335	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	`11327094216
6220	JAIPUR	VIRATNAGAR	262197	KAIRLI	394164	77682	103576	575422	STATE BANK OF INDIA	SBIN0031038	`61267143940
6221	JAIPUR	VIRATNAGAR	294284	KISHANPURA	179152	35307	47076	261535	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	`83062980455
6222	JAIPUR	VIRATNAGAR	38689	KUHADA	357788	70513	94017	522318	STATE BANK OF INDIA	SBIN0031038	`51083763262
6223	JAIPUR	VIRATNAGAR	38690	LUHAKANA KALAN	328642	64769	86359	479770	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000404	`11328402299
6224	JAIPUR	VIRATNAGAR	38692	MED	765823	150929	201238	1117990	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	`11327092638
6225	JAIPUR	VIRATNAGAR	38693	NAVRANGPURA	439542	86625	115500	641667	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	`11327095050
6226	JAIPUR	VIRATNAGAR	38695	PALDI	381916	75268	100357	557541	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	`83007666396
6227	JAIPUR	VIRATNAGAR	262242	PAPRA	337128	66441	88588	492157	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	`83021283077
6228	JAIPUR	VIRATNAGAR	38698	PURA WALA	377562	74410	99213	551185	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	`11327096360
6229	JAIPUR	VIRATNAGAR	38699	RAM PURA	355058	69975	93300	518333	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000473	`11327912585
6230	JAIPUR	VIRATNAGAR	38700	SOTHANA	442936	87294	116392	646622	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	`11327985098
6231	JAIPUR	VIRATNAGAR	38701	TALWA	292856	57716	76955	427527	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	`11327109304
6232	JAIPUR	VIRATNAGAR	38702	TEORI	409807	80765	107686	598258	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	`11327989604
6233	JAISALMER	BHANIYANA	295441	BAGTHAL	666428	131340	175120	972888	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	`83068312517
6234	JAISALMER	BHANIYANA	295438	BAITINA	647885	127685	170247	945817	PUNJAB NATIONAL BANK	PUNB0736500	`7365000100032390
6235	JAISALMER	BHANIYANA	38793	BALAR	886480	174708	232944	1294132	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	`11313736411
6236	JAISALMER	BHANIYANA	38794	BANDHEWA	923837	182070	242760	1348667	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	`11313702958
6237	JAISALMER	BHANIYANA	38797	BHAINSARA	765956	150955	201273	1118184	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`11314001532
6238	JAISALMER	BHANIYANA	38796	BHANIYANA	1279138	252093	336124	1867355	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`11314005810
6239	JAISALMER	BHANIYANA	294283	BHEEKHORAI NAI	602621	118765	158353	879739	ICICI BANK LIMITED	ICIC0004309	`430901000286
6240	JAISALMER	BHANIYANA	38798	BHEKHORAI JOONI	1012730	199589	266119	1478438	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	`11313706861
6241	JAISALMER	BHANIYANA	38799	BHURAJGARH	719327	141765	189020	1050112	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	`11313247874
6242	JAISALMER	BHANIYANA	295471	CHANDANI MEGHASAR	637251	125590	167453	930294	ICICI BANK LIMITED	ICIC0004309	`430901000282
6243	JAISALMER	BHANIYANA	38802	DANTAL	1517459	299061	398748	2215268	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	`11313724326
6244	JAISALMER	BHANIYANA	262618	DHOLASAR	1069720	210821	281094	1561635	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	`83021397562
6245	JAISALMER	BHANIYANA	294270	GUNDALA	705148	138971	185294	1029413	BANK OF BARODA	BARB0POKHRA	`41010100016642
6246	JAISALMER	BHANIYANA	38807	JHABRA	1383574	272675	363567	2019816	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	`11313248040
6247	JAISALMER	BHANIYANA	38806	JHALORA POKARAN	1147161	226083	301444	1674688	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000289	`11313247433
6248	JAISALMER	BHANIYANA	295466	KAJOI	647613	127632	170176	945421	STATE BANK OF INDIA	SBIN0031397	`39743543444
6249	JAISALMER	BHANIYANA	294269	KHEENWSAR-II	641341	126396	168528	936265	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	`83067955571
6250	JAISALMER	BHANIYANA	295465	KHELANA	639705	126073	168098	933876	PUNJAB NATIONAL BANK	PUNB0736500	`7365000100032384
6251	JAISALMER	BHANIYANA	295470	KHUMANSAR	635615	125267	167023	927905	ICICI BANK LIMITED	ICIC0002968	`296801001162

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6252	JAISALMER	BHANIYANA	38814	LOONA KALAN	892206	175836	234448	1302490	STATE BANK OF INDIA	SBIN0031173	`51058842689
6253	JAISALMER	BHANIYANA	38816	MANASAR	1021456	201309	268412	1491177	STATE BANK OF INDIA	SBIN0031397	`51073940348
6254	JAISALMER	BHANIYANA	294274	MEKUBA	786952	155093	206790	1148835	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	`83068478607
6255	JAISALMER	BHANIYANA	295467	NETASAR	771136	151976	202634	1125746	STATE BANK OF INDIA	SBIN0031397	`39743789591
6256	JAISALMER	BHANIYANA	38819	OLA	940470	185348	247131	1372949	PUNJAB NATIONAL BANK	PUNB0263100	`2631000100047114
6257	JAISALMER	BHANIYANA	38820	PADAMPURA	750958	147999	197332	1096289	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	`11313247885
6258	JAISALMER	BHANIYANA	38821	PANASAR	1226510	241721	322295	1790526	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	`11313240798
6259	JAISALMER	BHANIYANA	38822	PHALSOOND	1222148	240861	321148	1784157	STATE BANK OF INDIA	SBIN0031397	`51073940279
6260	JAISALMER	BHANIYANA	295469	PRABHUPURA	530088	104470	139293	773851	ICICI BANK LIMITED	ICIC0002968	`296801001163
6261	JAISALMER	BHANIYANA	38823	RAJGARH	708966	139723	186298	1034987	STATE BANK OF INDIA	SBIN0031173	`51058843058
6262	JAISALMER	BHANIYANA	38824	RAJMATHAI	864393	170355	227140	1261888	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`11314003437
6263	JAISALMER	BHANIYANA	38826	RATARIYA	799768	157619	210158	1167545	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`11314016844
6264	JAISALMER	BHANIYANA	38829	SARDAR SINGH KI DHANI	687151	135424	180565	1003140	STATE BANK OF INDIA	SBIN0031173	`51058843036
6265	JAISALMER	BHANIYANA	295468	SOHANPURA	640250	126181	168241	934672	ICICI BANK LIMITED	ICIC0004309	`430901000283
6266	JAISALMER	BHANIYANA	262630	SUBHASHNAGAR	898478	177072	236096	1311646	STATE BANK OF INDIA	SBIN0032423	`61260861117
6267	JAISALMER	BHANIYANA	38830	SWAMIJI KI DHANI	1137617	224202	298936	1660755	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	`11313736513
6268	JAISALMER	BHANIYANA	295439	TELIWARA (HQ FUSASAR)	660701	130211	173615	964527	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	`83068298841
6269	JAISALMER	FATHEGARH	38745	BAIYA	677335	133489	177986	988810	AXIS BANK	UTIB0002447	`920010048722788
6270	JAISALMER	FATHEGARH	295380	BHADLI	557629	109898	146530	814057	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000695	`83068831543
6271	JAISALMER	FATHEGARH	294257	BHAKHRANI	381205	75128	100171	556504	AXIS BANK	UTIB0002447	`920010041441181
6272	JAISALMER	FATHEGARH	295377	BHAMBHARA	356937	70345	93794	521076	PUNJAB NATIONAL BANK	PUNB0390500	`3905002100022570
6273	JAISALMER	FATHEGARH	38749	CHELAK	819128	161434	215245	1195807	ICICI BANK LIMITED	ICIC0006821	`682101702194
6274	JAISALMER	FATHEGARH	294253	CHHODIYA	711420	140207	186942	1038569	BANK OF BARODA	BARB0DEVIKO	`22670100015061
6275	JAISALMER	FATHEGARH	38752	DANGRI	1053359	207596	276795	1537750	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000282	`11313840412
6276	JAISALMER	FATHEGARH	295385	DAWADA	540177	106458	141944	788579	AXIS BANK	UTIB0002447	`920010058807149
6277	JAISALMER	FATHEGARH	38755	DEVIKOT	900659	177502	236670	1314831	BANK OF BARODA	BARB0DEVIKO	`22670100004204
6278	JAISALMER	FATHEGARH	38756	DEVRA	708148	139562	186083	1033793	ICICI BANK LIMITED	ICIC0000798	`682201470018
6279	JAISALMER	FATHEGARH	38758	FATEHGARH	629343	124031	165375	918749	STATE BANK OF INDIA	SBIN0032025	`51009207316
6280	JAISALMER	FATHEGARH	38761	JHIJHANIYALI	1332583	262626	350168	1945377	AXIS BANK	UTIB0002447	`920010048692098
6281	JAISALMER	FATHEGARH	38763	KAPURIYA	613528	120914	161219	895661	AXIS BANK	UTIB0002447	`920010058807565
6282	JAISALMER	FATHEGARH	294263	KOHRA	662883	130641	174188	967712	STATE BANK OF INDIA	SBIN0032025	`39747756481
6283	JAISALMER	FATHEGARH	38767	KUNDA	515636	101622	135496	752754	BANK OF BARODA	BARBOJAISAL	`08520100014004
6284	JAISALMER	FATHEGARH	38768	LAKHA	1026909	202384	269845	1499138	ICICI BANK LIMITED	ICIC0004154	`415401000925
6285	JAISALMER	FATHEGARH	294260	LORDISAR	559265	110220	146960	816445	STATE BANK OF INDIA	SBIN0032025	`39735658751
6286	JAISALMER	FATHEGARH	295383	MAGARA	505547	99633	132844	738024	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	`83068627301
6287	JAISALMER	FATHEGARH	38770	MANDAI	838215	165196	220261	1223672	BANK OF BARODA	BARBOJAISAL	`08520100009594
6288	JAISALMER	FATHEGARH	38772	MODHA	782044	154125	205501	1141670	AXIS BANK	UTIB0002447	`920010045379707
6289	JAISALMER	FATHEGARH	38773	MOOLANA	688787	135746	180995	1005528	AXIS BANK	UTIB0002447	`920010058684867
6290	JAISALMER	FATHEGARH	38774	NARSDINGO KI DHANI	542631	106942	142589	792162	AXIS BANK	UTIB0002447	`920010041954957
6291	JAISALMER	FATHEGARH	295429	PABNASAR	626071	123386	164515	913972	STATE BANK OF INDIA	SBIN0032025	`39736898634
6292	JAISALMER	FATHEGARH	38778	RAMA	798404	157350	209800	1165554	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000282	`11313858384
6293	JAISALMER	FATHEGARH	38780	RASLA	700513	138057	184076	1022646	BANK OF BARODA	BARBOJAISAL	`08520100013913
6294	JAISALMER	FATHEGARH	38781	REEWARI	955467	188304	251072	1394843	AXIS BANK	UTIB0002447	`920010066388209
6295	JAISALMER	FATHEGARH	38783	SANGAR	681425	134295	179061	994781	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000282	`11313836314
6296	JAISALMER	FATHEGARH	38787	SEETORAI	684152	134833	179777	998762	AXIS BANK	UTIB0002447	`920010061757686
6297	JAISALMER	FATHEGARH	38790	TEJMALTA	864665	170409	227211	1262285	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000282	`11313848229
6298	JAISALMER	FATHEGARH	38792	TEJRAWA	718782	141658	188877	1049317	AXIS BANK	UTIB0002447	`920010048692027

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6299	JAISALMER	FATHEGARH	295374	TOGA	668609	131770	175693	976072	AXIS BANK	UTIB0002447	`920010041441215
6300	JAISALMER	FATHEGARH	262705	UNDA	326942	64434	85912	477288	HDFC BANK	HDFC0002805	`50100079412433
6301	JAISALMER	FATHEGARH	294259	UTTAM NAGAR MUKHYALAYA KARADA	558174	110005	146673	814852	ICICI BANK LIMITED	ICIC0000798	`79801002204
6302	JAISALMER	JAISALMER	38705	AMAR SAGAR	604257	119087	158783	882127	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	`11320613296
6303	JAISALMER	JAISALMER	262691	BADABAGH	808221	159284	212379	1179884	ICICI BANK LIMITED	ICIC0006821	`682101700856
6304	JAISALMER	JAISALMER	38708	BADODA GAON	1198697	236240	314986	1749923	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000279	`11313220624
6305	JAISALMER	JAISALMER	38710	BARAMSAR WITH BAISAKHI	675971	133221	177628	986820	AXIS BANK	UTIB0002447	`920010051363008
6306	JAISALMER	JAISALMER	38711	BASANPEER (JOONI)	698604	137681	183575	1019860	AXIS BANK	UTIB0002447	`915010037916284
6307	JAISALMER	JAISALMER	38713	BHOO	651158	128330	171107	950595	AXIS BANK	UTIB0002447	`920010058726354
6308	JAISALMER	JAISALMER	38716	CHANDHAN	1123983	221515	295353	1640851	AXIS BANK	UTIB0002447	`920010057508331
6309	JAISALMER	JAISALMER	38717	CHHATREL	594168	117099	156132	867399	ICICI BANK LIMITED	ICIC0006821	`682101702190
6310	JAISALMER	JAISALMER	294255	CHHOD	469553	92540	123386	685479	AXIS BANK	UTIB0002447	`920010041441277
6311	JAISALMER	JAISALMER	38719	DABLA	1058267	208564	278085	1544916	ICICI BANK LIMITED	ICIC0006821	`682101702185
6312	JAISALMER	JAISALMER	295363	DARBARI KA GAON	619800	122150	162867	904817	ICICI BANK LIMITED	ICIC0006821	`682101702210
6313	JAISALMER	JAISALMER	38754	DEDHA	573989	113122	150829	837940	AXIS BANK	UTIB0002447	`920010042903521
6314	JAISALMER	JAISALMER	294242	DHAUWA	606984	119625	159499	886108	ICICI BANK LIMITED	ICIC0006821	`682101702068
6315	JAISALMER	JAISALMER	38721	DHAYSAR	839852	165518	220691	1226061	AXIS BANK	UTIB0002447	`920010051507374
6316	JAISALMER	JAISALMER	38722	HAMEERA	539087	106243	141658	786988	ICICI BANK LIMITED	ICIC0006821	`682101702189
6317	JAISALMER	JAISALMER	295364	JHABRA	881026	173633	231511	1286170	ICICI BANK LIMITED	ICIC0000798	`079801002205
6318	JAISALMER	JAISALMER	38726	KEETA	879663	173364	231152	1284179	AXIS BANK	UTIB0002447	`920010057655257
6319	JAISALMER	JAISALMER	38731	MOKLA	689878	135961	181282	1007121	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	`11320666963
6320	JAISALMER	JAISALMER	294243	MOOLSAGAR	708966	139723	186298	1034987	HDFC BANK	HDFC0002805	`50100388285902
6321	JAISALMER	JAISALMER	38736	PAREWAR	732416	144345	192460	1069221	AXIS BANK	UTIB0002447	`920010056472411
6322	JAISALMER	JAISALMER	38737	PITHLA	673517	132737	176983	983237	BANK OF BARODA	BARBOJAISAL	`08520100013914
6323	JAISALMER	JAISALMER	295368	RIDHWA	486187	95818	127757	709762	AXIS BANK	UTIB0002447	`920010041441284
6324	JAISALMER	JAISALMER	38738	ROOPSI	724236	142733	190310	1057279	PUNJAB NATIONAL BANK	PUNB0390500	`3905000100101408
6325	JAISALMER	JAISALMER	38740	SORHAKOR	966920	190561	254081	1411562	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	`11320667446
6326	JAISALMER	MOHANGARH	38709	BAHLA	727780	143431	191242	1062453	ICICI BANK LIMITED	ICIC0006821	`682101702191
6327	JAISALMER	MOHANGARH	262698	BANKALSAR	651703	128438	171250	951391	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	`83020434595
6328	JAISALMER	MOHANGARH	38715	BOHA	524362	103341	137789	765492	AXIS BANK	UTIB0002447	`920010053266202
6329	JAISALMER	MOHANGARH	38720	DEWA	726417	143163	190883	1060463	AXIS BANK	UTIB0002447	`920010051400598
6330	JAISALMER	MOHANGARH	295366	FULASAR (REHRUND HQ)	524089	103288	137717	765094	BANK OF BARODA	BARBOMOHJAI	`43740100006958
6331	JAISALMER	MOHANGARH	295365	HADDA	665610	131179	174905	971694	AXIS BANK	UTIB0002447	`920010057626327
6332	JAISALMER	MOHANGARH	262703	JAWAHARNAGAR	477188	94044	125393	696625	ICICI BANK LIMITED	ICIC0006821	`682101700869
6333	JAISALMER	MOHANGARH	38724	KANOD	612437	120699	160932	894068	AXIS BANK	UTIB0002447	`920010057924296
6334	JAISALMER	MOHANGARH	38725	KATHODI(G)	469008	92432	123243	684683	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	`11320635174
6335	JAISALMER	MOHANGARH	38727	KHEENWSAR	492458	97054	129405	718917	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	`11320608593
6336	JAISALMER	MOHANGARH	38728	KHEEYA	659065	129889	173185	962139	STATE BANK OF INDIA	SBIN0031172	`51009207327
6337	JAISALMER	MOHANGARH	295367	MANDAU	646249	127363	169817	943429	ICICI BANK LIMITED	ICIC0002835	`283501000210
6338	JAISALMER	MOHANGARH	38730	MOHANGARH	2805868	552981	737308	4096157	ICICI BANK LIMITED	ICIC0002835	`283501000191
6339	JAISALMER	MOHANGARH	38733	NEDHAI	602075	118657	158210	878942	STATE BANK OF INDIA	SBIN0031172	`51009208058
6340	JAISALMER	MOHANGARH	294247	SADRAU	420471	82867	110489	613827	STATE BANK OF INDIA	SBIN0009487	`39764575176
6341	JAISALMER	MOHANGARH	295531	SHASTRI NAGAR	651976	128492	171322	951790	ICICI BANK LIMITED	ICIC0002835	`283501000209
6342	JAISALMER	MOHANGARH	295532	SHEKHASAR	412563	81308	108411	602282	ICICI BANK LIMITED	ICIC0002835	`283501000780
6343	JAISALMER	MOHANGARH	38741	SULTANA	989552	195021	260028	1444601	STATE BANK OF INDIA	SBIN0009487	`11697568207
6344	JAISALMER	MOHANGARH	38742	TADANA	425925	83941	111922	621788	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000290	`11313314648
6345	JAISALMER	NACHANA	38704	AJASAR	1110349	218828	291771	1620948	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000290	`11313314659

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6346	JAISALMER	NACHANA	294239	ANKAL KA TALA	740051	145850	194466	1080367	STATE BANK OF INDIA	SBIN0031429	`39758449648
6347	JAISALMER	NACHANA	38706	ASKANDRA	683879	134779	179705	998363	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000290	`11313314536
6348	JAISALMER	NACHANA	38707	AWAY	963375	189862	253150	1406387	STATE BANK OF INDIA	SBIN0031429	`51064250505
6349	JAISALMER	NACHANA	38712	BHAREWALA	678971	133812	178416	991199	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	`11320631033
6350	JAISALMER	NACHANA	38714	BODANA	371662	73247	97663	542572	STATE BANK OF INDIA	SBIN0031172	`51009207576
6351	JAISALMER	NACHANA	38800	CHHAYAN	1354670	266979	355972	1977621	ICICI BANK LIMITED	ICIC0004309	`430901000153
6352	JAISALMER	NACHANA	38718	CHINNOO	699967	137950	183933	1021850	STATE BANK OF INDIA	SBIN0031172	`51009207677
6353	JAISALMER	NACHANA	294240	DHAKALWALA GAON	631797	124515	166020	922332	STATE BANK OF INDIA	SBIN0031429	`39758412471
6354	JAISALMER	NACHANA	294246	GHANTIYALI	571263	112585	150113	833961	ICICI BANK LIMITED	ICIC0002835	`283501000208
6355	JAISALMER	NACHANA	38723	JALOOOWALA	804676	158586	211448	1174710	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	`11320620112
6356	JAISALMER	NACHANA	38729	MADASAR	613801	120968	161291	896060	STATE BANK OF INDIA	SBIN0031172	`51009208047
6357	JAISALMER	NACHANA	38732	NACHNA	1817951	358282	477710	2653943	STATE BANK OF INDIA	SBIN0031172	`51009207565
6358	JAISALMER	NACHANA	38734	NOKH	1453652	286486	381982	2122120	STATE BANK OF INDIA	SBIN0031451	`51070310227
6359	JAISALMER	NACHANA	38735	PANCHE KA TALA	651430	128384	171179	950993	STATE BANK OF INDIA	SBIN0031172	`51009207543
6360	JAISALMER	NACHANA	38739	SATYAYA	659065	129889	173185	962139	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000290	`11313314514
6361	JAISALMER	NACHANA	262694	SHAKTINAGAR	730780	144022	192030	1066832	STATE BANK OF INDIA	SBIN0031707	`61261157960
6362	JAISALMER	NACHANA	294241	SHEKHON KA TALA	641068	126342	168456	935866	STATE BANK OF INDIA	SBIN0031429	`39760845014
6363	JAISALMER	NACHANA	295369	TALARIYA	450466	88778	118371	657615	STATE BANK OF INDIA	SBIN0031451	`39760771184
6364	JAISALMER	NACHANA	38743	TAWARIWALA	1164612	229522	306030	1700164	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	`11320603719
6365	JAISALMER	SAM	294286	AASOOTAR	413109	81416	108554	603079	AXIS BANK	UTIB0002447	`920010043948930
6366	JAISALMER	SAM	38744	ADBALA	710602	140046	186727	1037375	AXIS BANK	UTIB0002447	`920010049931455
6367	JAISALMER	SAM	295384	BALIDAD KI BASTI	459192	90498	120663	670353	AXIS BANK	UTIB0002447	`920010041441244
6368	JAISALMER	SAM	38746	BANDHA	365390	72011	96015	533416	AXIS BANK	UTIB0002447	`920010044048639
6369	JAISALMER	SAM	38747	BERSIYALA	639160	125966	167954	933080	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	`11320622857
6370	JAISALMER	SAM	38748	BIDA	616527	121505	162007	900039	STATE BANK OF INDIA	SBIN0003877	`51009207269
6371	JAISALMER	SAM	38750	CHHATANGARH	418562	82490	109987	611039	PUNJAB NATIONAL BANK	PUNB0390500	`3905000100022901
6372	JAISALMER	SAM	295375	DABARI	628798	123924	165232	917954	AXIS BANK	UTIB0002447	`920010041441260
6373	JAISALMER	SAM	38751	DAMODRA	342212	67443	89924	499579	AXIS BANK	UTIB0002447	`920010058529951
6374	JAISALMER	SAM	38753	DAV	368935	72710	96946	538591	AXIS BANK	UTIB0002447	`920010048722348
6375	JAISALMER	SAM	38757	DHANANA	294766	58093	77457	430316	AXIS BANK	UTIB0002447	`920010043812578
6376	JAISALMER	SAM	295373	DHOBA	627435	123655	164873	915963	AXIS BANK	UTIB0002447	`920010041441291
6377	JAISALMER	SAM	38760	HARNAU	563628	111080	148107	822815	BANK OF BARODA	BARB0JAISAL	`08520100014017
6378	JAISALMER	SAM	295388	HATAR	338940	66798	89065	494803	ICICI BANK LIMITED	ICIC0000798	`079801002203
6379	JAISALMER	SAM	295422	JANRA	477461	94098	125464	697023	AXIS BANK	UTIB0002447	`920010041441174
6380	JAISALMER	SAM	38762	KANOI	1087717	214368	285823	1587908	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000284	`83045335993
6381	JAISALMER	SAM	38765	KHOORI	725326	142948	190597	1058871	AXIS BANK	UTIB0002447	`920010049234071
6382	JAISALMER	SAM	38764	KHUIYALA	577807	113874	151832	843513	AXIS BANK	UTIB0002447	`920010051400547
6383	JAISALMER	SAM	295419	KOHARIYO KA GAON	263681	51966	69288	384935	HDFC BANK	HDFC0002805	`50100388087585
6384	JAISALMER	SAM	294261	KOLOOTALA	460010	90659	120878	671547	HDFC BANK	HDFC0002805	`50100388086569
6385	JAISALMER	SAM	38766	KOTRI	403565	79535	106046	589146	AXIS BANK	UTIB0002447	`920010048692056
6386	JAISALMER	SAM	294262	KUCHHRI	577262	113767	151689	842718	AXIS BANK	UTIB0002447	`920010042221209
6387	JAISALMER	SAM	38769	LOONAR	404110	79642	106190	589942	AXIS BANK	UTIB0002447	`920010059336455
6388	JAISALMER	SAM	295427	MANDHLA	386114	76095	101461	563670	AXIS BANK	UTIB0002447	`920010066388160
6389	JAISALMER	SAM	38771	MYAZLAR	977009	192549	256732	1426290	AXIS BANK	UTIB0002447	`920010058630174
6390	JAISALMER	SAM	262707	NETSI	452920	89262	119015	661197	AXIS BANK	UTIB0002447	`920010051442907
6391	JAISALMER	SAM	294258	PHALEDI	763229	150417	200556	1114202	AXIS BANK	UTIB0002447	`920010048558354
6392	JAISALMER	SAM	295382	PHULIYA	341122	67228	89638	497988	AXIS BANK	UTIB0002447	`920010041441231

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6393	JAISALMER	SAM	38775	POCHEENA	504729	99472	132630	736831	AXIS BANK	UTIB0002447	`920010048457659
6394	JAISALMER	SAM	38759	POONAM NAGAR	700513	138057	184076	1022646	AXIS BANK	UTIB0002447	`920010042597904
6395	JAISALMER	SAM	38776	RAGHWA	1042452	205447	273929	1521828	AXIS BANK	UTIB0002447	`920010058529887
6396	JAISALMER	SAM	38777	RAIMALA	577807	113874	151832	843513	AXIS BANK	UTIB0002447	`920010048734198
6397	JAISALMER	SAM	38779	RAMGARH	2241967	441848	589130	3272945	STATE BANK OF INDIA	SBIN0031523	`51062140844
6398	JAISALMER	SAM	295370	SAGARO KI BASTI	793223	156329	208438	1157990	AXIS BANK	UTIB0002447	`920010058774368
6399	JAISALMER	SAM	295386	SALKHA	389113	76687	102249	568049	AXIS BANK	UTIB0002447	`920010041441257
6400	JAISALMER	SAM	38782	SAM	764319	150632	200843	1115794	AXIS BANK	UTIB0002447	`920010045814718
6401	JAISALMER	SAM	38784	SATTO	906658	178684	238246	1323588	AXIS BANK	UTIB0002447	`920010048719902
6402	JAISALMER	SAM	38785	SHAHGARH	476098	93829	125106	695033	AXIS BANK	UTIB0002447	`920010048691956
6403	JAISALMER	SAM	38786	SIPALA	780953	153910	205214	1140077	STATE BANK OF INDIA	SBIN0031172	`51009207292
6404	JAISALMER	SAM	38788	SIYAMBAR	762956	150364	200485	1113805	AXIS BANK	UTIB0002447	`920010049127818
6405	JAISALMER	SAM	38789	SONOO	747959	147408	196544	1091911	STATE BANK OF INDIA	SBIN0031684	`51088340162
6406	JAISALMER	SAM	262709	TANOT	479642	94528	126037	700207	AXIS BANK	UTIB0002447	`920010048722397
6407	JAISALMER	SAM	38791	TEJPALA	734052	144667	192890	1071609	AXIS BANK	UTIB0002447	`920010048663524
6408	JAISALMER	SAM	295371	TURKO KI BASTI	542359	106888	142518	791765	AXIS BANK	UTIB0002447	`920010058782576
6409	JAISALMER	SANKRA	295432	BADHLI NATHUSAR	674608	132952	177269	984829	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`83068666408
6410	JAISALMER	SANKRA	38795	BARATH KA GAON	880753	173579	231439	1285771	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000291	`11313171812
6411	JAISALMER	SANKRA	294266	BHADRIYA	664792	131017	174690	970499	ICICI BANK LIMITED	ICIC0004309	`430901000339
6412	JAISALMER	SANKRA	38801	CHOK	776045	152943	203924	1132912	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`11314002988
6413	JAISALMER	SANKRA	295472	DALPATPURA	660701	130211	173615	964527	PUNJAB NATIONAL BANK	PUNB0736500	`7365000100032463
6414	JAISALMER	SANKRA	294267	DHOLIYA	671609	132361	176481	980451	ICICI BANK LIMITED	ICIC0004309	`430901000338
6415	JAISALMER	SANKRA	38803	DIDANIYA	911566	179652	239536	1330754	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000285	`11313142225
6416	JAISALMER	SANKRA	294265	EKA	725326	142948	190597	1058871	ICICI BANK LIMITED	ICIC0004309	`430901000281
6417	JAISALMER	SANKRA	38804	GOMAT	1187517	234036	312048	1733601	BANK OF BARODA	BARB0POKHRA	`41010100010356
6418	JAISALMER	SANKRA	294268	INDRANAGAR	763774	150525	200700	1114999	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`83068261162
6419	JAISALMER	SANKRA	38805	JAIMALAN	666700	131394	175191	973285	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`83020484864
6420	JAISALMER	SANKRA	38808	JHALARIYA	979736	193087	257449	1430272	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000291	`11313172248
6421	JAISALMER	SANKRA	38809	KELAWA	963375	189862	253150	1406387	ICICI BANK LIMITED	ICIC0004309	`430901000177
6422	JAISALMER	SANKRA	38810	KHETOLAI	924927	182285	243047	1350259	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`11314004769
6423	JAISALMER	SANKRA	38811	LATHI	978100	192764	257019	1427883	STATE BANK OF INDIA	SBIN0031173	`51058843116
6424	JAISALMER	SANKRA	38812	LAWAN	1471649	290033	386711	2148393	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000285	`11313130886
6425	JAISALMER	SANKRA	38813	LOHARKI	1235509	243495	324659	1803663	STATE BANK OF INDIA	SBIN0031651	`51067710617
6426	JAISALMER	SANKRA	262612	MADHOPURA	1008913	198837	265116	1472866	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`83020091340
6427	JAISALMER	SANKRA	38815	MADWA	933380	183951	245268	1362599	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`11314006303
6428	JAISALMER	SANKRA	38817	MODARDI	743596	146548	195397	1085541	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`11314034647
6429	JAISALMER	SANKRA	294264	MORANI	702421	138433	184578	1025432	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`83068479576
6430	JAISALMER	SANKRA	295437	NANANIYAI	637796	125697	167596	931089	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`83068510165
6431	JAISALMER	SANKRA	38818	NERAN	1154796	227588	303450	1685834	STATE BANK OF INDIA	SBIN0031173	`51058842930
6432	JAISALMER	SANKRA	262712	ODHANIYA	950014	187229	249639	1386882	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000492	`83020712803
6433	JAISALMER	SANKRA	38825	RAMDEORA	3001651	591566	788755	4381972	ICICI BANK LIMITED	ICIC0004309	`430901000174
6434	JAISALMER	SANKRA	38827	SADA	710874	140099	186799	1037772	STATE BANK OF INDIA	SBIN0031651	`51058843069
6435	JAISALMER	SANKRA	262632	SANAWARA	904749	178308	237744	1320801	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`83020091022
6436	JAISALMER	SANKRA	38828	SANKRA	1800227	354789	473052	2628068	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`11314003051
6437	JAISALMER	SANKRA	38831	UJLAN	832762	164121	218828	1215711	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000291	`11313172442
6438	JALORE	AHORE	38832	AGWARI	340441	67094	496994	496994	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000117	`11117015506
6439	JALORE	AHORE	38833	AHORE	1498102	295247	393662	2187011	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	`11103005955

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6440	JALORE	AHORE	38834	AIPURA	378545	74604	99472	552621	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	`11103006380
6441	JALORE	AHORE	38835	AJEETPURA	314240	61931	82574	458745	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	`11103006607
6442	JALORE	AHORE	38836	BALA	421089	82988	110651	614728	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000109	`11109007912
6443	JALORE	AHORE	38837	BANKLI	544458	107302	143069	794829	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	`11108017161
6444	JALORE	AHORE	38838	BAVADI	334224	65869	87825	487918	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000109	`11109007774
6445	JALORE	AHORE	38839	BHADRAJUN	555205	109420	145893	810518	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	`11108014284
6446	JALORE	AHORE	38840	BHANWRANI	637806	125699	167599	931104	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000109	`11109006770
6447	JALORE	AHORE	38841	BHENSWARA	472603	93141	124188	689932	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	`11103006277
6448	JALORE	AHORE	38842	BHOOTI	232083	45739	60985	338807	BANK OF INDIA	BKID0006692	`669210100001564
6449	JALORE	AHORE	38843	BHORDA	533622	105166	140222	779010	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000508	`83017209065
6450	JALORE	AHORE	38844	BITHUDA	297364	58605	78140	434109	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000117	`11103006540
6451	JALORE	AHORE	38845	CHANDRAI	347636	68512	91350	507498	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	`11112009563
6452	JALORE	AHORE	38846	CHARLI	461856	91023	121364	674243	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	`11103005966
6453	JALORE	AHORE	38847	CHAWARCHA	379522	74796	99728	554046	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000120	`11120010512
6454	JALORE	AHORE	38848	CHUNDA	444004	87504	116673	648181	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	`11103006175
6455	JALORE	AHORE	38849	DAYALPURA	513371	101175	134900	749446	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000117	`11117015175
6456	JALORE	AHORE	38850	DODIYALI	305625	60233	80310	446168	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000120	`11120011323
6457	JALORE	AHORE	38851	GHANA	533266	105096	140128	778490	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	`11108015970
6458	JALORE	AHORE	38852	GUDA BALOTAN	449422	88572	118096	656090	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000117	`11117015142
6459	JALORE	AHORE	38853	HARJI	630523	124264	165685	920472	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000120	`11120010465
6460	JALORE	AHORE	38854	KAMBA	430059	84756	113008	627823	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	`11103006186
6461	JALORE	AHORE	38855	KANWLA	380321	74954	99938	555213	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	83068926377
6462	JALORE	AHORE	38856	KAWRADA	286884	56539	75386	418809	STATE BANK OF INDIA	SBIN0031182	`51052761432
6463	JALORE	AHORE	38857	NIMBLA	425086	83776	111701	620563	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	`11108014308
6464	JALORE	AHORE	38858	NORWA	499160	98375	131166	728701	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	`11108014342
6465	JALORE	AHORE	38859	NOSRA	455373	89745	119660	664778	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	`11103009381
6466	JALORE	AHORE	38860	PADARLI	429526	84651	112868	627045	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	`11112011153
6467	JALORE	AHORE	38861	PANCHOTA	382097	75304	100405	557806	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	`11112011095
6468	JALORE	AHORE	38862	PAOTA	483262	95241	126988	705491	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000482	`11103007714
6469	JALORE	AHORE	38863	RAITHAL	455195	89710	119613	664518	HDFC BANK	HDFC0002003	`50100228233230
6470	JALORE	AHORE	38864	RAMA	453507	89377	119170	662054	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000508	`83033732687
6471	JALORE	AHORE	38865	RODALA	411496	81098	108130	600724	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	`11112011164
6472	JALORE	AHORE	38866	SEDARIYA BALOTAN	282176	55611	74149	411936	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000482	`83034483898
6473	JALORE	AHORE	38867	SHANKHWALI	353675	69702	92937	516314	STATE BANK OF INDIA	SBIN0031724	`51065670200
6474	JALORE	AHORE	38868	SUGALIYA JODHA	333958	65816	87755	487529	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	`11103006244
6475	JALORE	AHORE	38869	THANWALA	368686	72661	96881	538228	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000120	`11103005999
6476	JALORE	AHORE	38870	UMMEDPUR	617200	121638	162184	901022	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000628	`83032376887
6477	JALORE	AHORE	38871	VALDARA	365222	71978	95971	533171	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	`11112011244
6478	JALORE	AHORE	38872	VEDIYA	263702	51971	69294	384967	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	`11103008059
6479	JALORE	BAGODA	38873	BAGODA	702199	138390	184520	1025109	STATE BANK OF INDIA	SBIN0031314	`51069491987
6480	JALORE	BAGODA	38874	BALI	645977	127309	169746	943032	STATE BANK OF INDIA	SBIN0031314	`51069491386
6481	JALORE	BAGODA	38877	BHALNI	526694	103801	138401	768896	STATE BANK OF INDIA	SBIN0031314	`51069491670
6482	JALORE	BAGODA	294633	BIJALIYA	252422	49747	66330	368499	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	`83066884178
6483	JALORE	BAGODA	38879	CHAINPURA	397996	78437	104583	581016	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	`83033846980
6484	JALORE	BAGODA	38882	DHUMBARIYA	736750	145199	193598	1075547	STATE BANK OF INDIA	SBIN0031314	`51069492040
6485	JALORE	BAGODA	38883	DOONGARWA	317171	62508	83344	463023	STATE BANK OF INDIA	SBIN0031314	`51069491364
6486	JALORE	BAGODA	38885	JAISAWAS	863139	170108	226810	1260057	STATE BANK OF INDIA	SBIN0031314	`51069491397

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6487	JALORE	BAGODA	294328	JAITOO	441783	87067	116089	644939	AXIS BANK	UTIB0003757	`920010061244199
6488	JALORE	BAGODA	38886	JERAN	525006	103468	137958	766432	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000125	`11125012152
6489	JALORE	BAGODA	38888	KALETI	489745	96519	128692	714956	STATE BANK OF INDIA	SBIN0031314	`51069491524
6490	JALORE	BAGODA	38889	KAWATRA	456438	89955	119940	666333	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000125	`11125012141
6491	JALORE	BAGODA	38890	KHOKHA	461057	90865	121154	673076	STATE BANK OF INDIA	SBIN0031314	`51069491750
6492	JALORE	BAGODA	38891	KOOKA	449244	88537	118050	655831	STATE BANK OF INDIA	SBIN0031314	`51069491954
6493	JALORE	BAGODA	38894	LAKHNI	553961	109175	145566	808702	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000116	`11116016293
6494	JALORE	BAGODA	38895	LUNAWAS	406522	80118	106823	593463	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000125	`11125011884
6495	JALORE	BAGODA	38896	MORSEEM	567995	111941	149254	829190	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	`11105012778
6496	JALORE	BAGODA	38897	NANDIYA	448534	88397	117863	654794	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	`11105013432
6497	JALORE	BAGODA	38898	NARSANA	485837	95749	127665	709251	STATE BANK OF INDIA	SBIN0031314	`51069491910
6498	JALORE	BAGODA	294325	NAWAPURA DHAVECHA	428816	84511	112682	626009	AXIS BANK	UTIB0003757	`920010061870923
6499	JALORE	BAGODA	262169	NAYA MORSEEM	514615	101420	135227	751262	STATE BANK OF INDIA	SBIN0031314	`61261248054
6500	JALORE	BAGODA	38902	RAH	423487	83461	111281	618229	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000116	`83033908198
6501	JALORE	BAGODA	38903	RANGALA	238034	46912	62549	347495	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	`11105013012
6502	JALORE	BAGODA	38904	RAUTA	344882	67970	90626	503478	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	`11105013501
6503	JALORE	BAGODA	38905	SEWARI	537352	105902	141202	784456	STATE BANK OF INDIA	SBIN0031314	`51069491603
6504	JALORE	BAGODA	294324	SOBRAWAS	387871	76442	101922	566235	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	`83066884258
6505	JALORE	BAGODA	38907	VADA BHADVI	445691	87837	117116	650644	STATE BANK OF INDIA	SBIN0031314	`51069491375
6506	JALORE	BAGODA	294330	VADA NAYA	374903	73886	98515	547304	AXIS BANK	UTIB0003757	`920010060882107
6507	JALORE	BHINMAL	38875	BHAGAL BHEEM	758421	149470	199293	1107184	AXIS BANK	UTIB0003757	`919010080690810
6508	JALORE	BHINMAL	38876	BHAGAL SEPTA	566307	111608	148811	826726	STATE BANK OF INDIA	SBIN0031314	`51069491444
6509	JALORE	BHINMAL	38937	BHARUDI	610183	120255	160340	890778	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000504	`11137014916
6510	JALORE	BHINMAL	38878	BORTA	680261	134066	178755	993082	STATE BANK OF INDIA	SBIN0031314	`51069491411
6511	JALORE	BHINMAL	38880	DANTIWAS	756823	149155	198873	1104851	STATE BANK OF INDIA	SBIN0031314	`51069491932
6512	JALORE	BHINMAL	38881	DASPA	621019	122391	163188	906598	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000114	`11114009243
6513	JALORE	BHINMAL	38941	DHANSA	694472	136867	182489	1013828	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000115	`83035487406
6514	JALORE	BHINMAL	38884	FAGOTRA	468695	92371	123161	684227	STATE BANK OF INDIA	SBIN0031314	`51069492017
6515	JALORE	BHINMAL	38887	JUNJANI	653704	128832	171776	954312	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000125	`11125012163
6516	JALORE	BHINMAL	38948	KHANPUR	534599	105359	140479	780437	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000110	`11110018274
6517	JALORE	BHINMAL	38892	KORA	494630	97482	129976	722088	STATE BANK OF INDIA	SBIN0031314	`51069491943
6518	JALORE	BHINMAL	38893	KOT KASTA	551563	108702	144936	805201	STATE BANK OF INDIA	SBIN0031314	`51069491885
6519	JALORE	BHINMAL	38950	MODRA	573590	113043	150724	837357	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000130	`11130010225
6520	JALORE	BHINMAL	38899	NARTA	471893	93001	124001	688895	STATE BANK OF INDIA	SBIN0031314	`51069491705
6521	JALORE	BHINMAL	38900	NIMBAWAS	667915	131633	175511	975059	AXIS BANK	UTIB0003757	`919010082340865
6522	JALORE	BHINMAL	294322	NOHRA	312908	61668	82224	456800	AXIS BANK	UTIB0003757	`920010060285315
6523	JALORE	BHINMAL	38901	PUNASA	878771	173188	230918	1282877	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000206	`11206004477
6524	JALORE	BHINMAL	38990	ROPSI	465587	91758	122344	679689	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000110	`83047683053
6525	JALORE	BHINMAL	294321	SARTHALA	362291	71400	95201	528892	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000114	`83066267202
6526	JALORE	BHINMAL	38960	SERNA	331560	65344	87125	484029	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000115	`11115012074
6527	JALORE	BHINMAL	38906	THOBAU	424553	83671	111561	619785	STATE BANK OF INDIA	SBIN0031314	`51069492006
6528	JALORE	CHITALWANA	246042	AAKOLI	394265	77702	103603	575570	BANK OF BARODA	BARBOSIWARA	`57060100002967
6529	JALORE	CHITALWANA	246043	BHATAKI	469761	92581	123441	685783	STATE BANK OF INDIA	SBIN0031715	`51081210185
6530	JALORE	CHITALWANA	246044	BHEEMGUDA	690209	136027	181369	1007605	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000247	`11134023718
6531	JALORE	CHITALWANA	246045	CHITALWANA	723072	142503	190004	1055579	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000113	`11113005830
6532	JALORE	CHITALWANA	262150	DAUKIYAON AUR SAHU KI DHANI	417358	82253	109671	609282	STATE BANK OF INDIA	SBIN0011308	`34850493573
6533	JALORE	CHITALWANA	246046	DAVAL	337066	66429	88572	492067	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	`11119006600

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6534	JALORE	CHITALWANA	246047	DEORA	765083	150783	201044	1116910	STATE BANK OF INDIA	SBIN0009065	`11712539601
6535	JALORE	CHITALWANA	246048	DOONGARI	680883	134189	178918	993990	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000247	`83010627828
6536	JALORE	CHITALWANA	246049	DOOTHAWA	754425	148682	198243	1101350	STATE BANK OF INDIA	SBIN0011308	`31673322772
6537	JALORE	CHITALWANA	246050	GOMI	489657	96502	128669	714828	STATE BANK OF INDIA	SBIN0011308	`31670803606
6538	JALORE	CHITALWANA	246051	GURA HEMA	453863	89447	119263	662573	STATE BANK OF INDIA	SBIN0011308	`31673339978
6539	JALORE	CHITALWANA	246052	HADECHA	769524	151658	202211	1123393	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	`11119006622
6540	JALORE	CHITALWANA	246053	HOTIGAON	360959	71138	94850	526947	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000113	`83021033581
6541	JALORE	CHITALWANA	246054	ITADA	642957	126714	168952	938623	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000124	`11124017231
6542	JALORE	CHITALWANA	246055	JANVI	475268	93666	124888	693822	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	`11119006699
6543	JALORE	CHITALWANA	246056	JHAB	502180	98970	131960	733110	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000124	`11124017162
6544	JALORE	CHITALWANA	246057	JODHAWAS	501381	98812	131750	731943	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000124	`83004343583
6545	JALORE	CHITALWANA	246058	JORADAR	424641	83688	111585	619914	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	`11119006644
6546	JALORE	CHITALWANA	246059	KACHHELA	482462	95084	126778	704324	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	`11119006702
6547	JALORE	CHITALWANA	246060	KERIYA	557780	109928	146570	814278	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000127	`11127007659
6548	JALORE	CHITALWANA	246061	KESURI	363268	71593	95457	530318	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000239	`83029275716
6549	JALORE	CHITALWANA	294407	KHASARVI	396841	78210	104279	579330	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	`83068587128
6550	JALORE	CHITALWANA	246062	KHEJADIYALI	409009	80608	107477	597094	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	`11119006633
6551	JALORE	CHITALWANA	294403	KHIRODI	382097	75304	100405	557806	BANK OF BARODA	BARBOSIWARA	`57060100006812
6552	JALORE	CHITALWANA	294414	MEGHAWA	429260	84599	112798	626657	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000127	`83067479656
6553	JALORE	CHITALWANA	246063	NIMBAU	549520	108300	144399	802219	STATE BANK OF INDIA	SBIN0009065	`11712539634
6554	JALORE	CHITALWANA	246064	PARAWA	593574	116982	155976	866532	STATE BANK OF INDIA	SBIN0011308	`31664826703
6555	JALORE	CHITALWANA	294416	RAMPURA	320635	63191	84254	468080	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000113	`83066486019
6556	JALORE	CHITALWANA	246065	RANODAR	543037	107022	142696	792755	STATE BANK OF INDIA	SBIN0011308	`31673350834
6557	JALORE	CHITALWANA	294632	SANGARWA	191493	37739	50319	279551	BANK OF BARODA	BARBOSIWARA	`57060100006814
6558	JALORE	CHITALWANA	246066	SENSAWA	646244	127362	169816	943422	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000127	`11127008074
6559	JALORE	CHITALWANA	294413	SIPAIYON KI DHANI	331471	65326	87102	483899	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000247	`83066599419
6560	JALORE	CHITALWANA	246067	SIVADA	748651	147544	196726	1092921	BANK OF BARODA	BARBOSIWARA	`57060100002081
6561	JALORE	CHITALWANA	246068	SOONTHRI	380499	74989	99985	555473	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`11134019860
6562	JALORE	CHITALWANA	246069	SURACHAND	506266	99775	133033	739074	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	`83020687081
6563	JALORE	CHITALWANA	246070	TANPI	711792	140280	187040	1039112	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000247	`83036011221
6564	JALORE	CHITALWANA	246071	VEERAVA	349501	68880	91840	510221	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000127	`83001209663
6565	JALORE	JALORE	38908	AAKOLI	492943	97149	129532	719624	AXIS BANK	UTIB0001287	`918010046967498
6566	JALORE	JALORE	38909	BADANWARI	239188	47139	62852	349179	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	`11118007297
6567	JALORE	JALORE	38910	BAGRA	1069286	210735	280980	1561001	AXIS BANK	UTIB0001287	`920010060186205
6568	JALORE	JALORE	38911	BAKARA ROAD	395953	78035	104046	578034	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000107	`11107016011
6569	JALORE	JALORE	38912	BHAGLI SINDHLAN	572968	112921	150561	836450	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000106	`11106009582
6570	JALORE	JALORE	38913	BIBALSAR	436632	86052	114735	637419	BANK OF INDIA	BKID0006693	`669310100000975
6571	JALORE	JALORE	38914	CHANDANA	437431	86209	114945	638585	STATE BANK OF INDIA	SBIN0031272	`51079730481
6572	JALORE	JALORE	38915	CHURA	535487	105534	140712	781733	AXIS BANK	UTIB0001287	`916010000770733
6573	JALORE	JALORE	38916	DEBAWAS	289193	56994	75992	422179	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	`11111023793
6574	JALORE	JALORE	38917	DECHHOO	327296	64504	86005	477805	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	`83053123900
6575	JALORE	JALORE	38918	DEE GAON	417003	82183	109577	608763	ICICI BANK LIMITED	ICIC0000653	`065301000594
6576	JALORE	JALORE	38919	DEVAKI	312108	61510	82014	455632	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	`11118007195
6577	JALORE	JALORE	38920	DOODASI	500759	98690	131586	731035	ICICI BANK LIMITED	ICIC0000653	`65301000919
6578	JALORE	JALORE	38921	GODAN	288571	56872	75829	421272	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	`11118008246
6579	JALORE	JALORE	38922	LETA	815709	160760	214347	1190816	AXIS BANK	UTIB0001287	`920010063108837
6580	JALORE	JALORE	38923	MADGAON	394443	77737	103649	575829	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000107	`11107015846

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6581	JALORE	JALORE	38924	MEDA UPRELA	471715	92966	123954	688635	AXIS BANK	UTIB0001287	`915010037643153
6582	JALORE	JALORE	38925	NARANAWAS	386894	76249	101665	564808	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000121	`11121017198
6583	JALORE	JALORE	38926	NOON	469850	92598	123464	685912	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000135	`11135012412
6584	JALORE	JALORE	38927	ODWARA	326053	64259	85678	475990	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	`11111022916
6585	JALORE	JALORE	294315	RAIPURIYA	95107	71330	95107	528373	HDFC BANK	HDFC0002003	`50100385014148
6586	JALORE	JALORE	38928	REVAT	445070	87714	116953	649737	ICICI BANK LIMITED	ICIC0000653	`065301000564
6587	JALORE	JALORE	38929	SAMATIPURA	453241	89325	119100	661666	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000121	`11121016693
6588	JALORE	JALORE	38930	SAMUJA	226754	44689	59585	331028	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	`11118006849
6589	JALORE	JALORE	38931	SANKARANA	422154	83198	110931	616283	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	`11118008166
6590	JALORE	JALORE	38932	SANTHU	863316	170143	226857	1260316	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000135	`11135012423
6591	JALORE	JALORE	38933	SIVNA	482729	95136	126848	704713	BANK OF INDIA	BKID0006693	`669310100000108
6592	JALORE	JALORE	38934	SIYANA	977359	192618	256824	1426801	ICICI BANK LIMITED	ICIC0000653	`065301000565
6593	JALORE	JALORE	38935	UNN	551741	108737	144983	805461	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000121	`11121016706
6594	JALORE	JASWANTPURA	38936	BASRA DHANJI	331382	65309	87078	483769	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000130	`11130010485
6595	JALORE	JASWANTPURA	38938	BUGAON	365577	72048	96064	533689	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	`11131014638
6596	JALORE	JASWANTPURA	38939	CHANDOOR	354919	69948	93263	518130	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000506	`11122015984
6597	JALORE	JASWANTPURA	38940	DANTLAWAS	548721	108142	144189	801052	STATE BANK OF INDIA	SBIN0031183	`61089489775
6598	JALORE	JASWANTPURA	38942	DORDA	377123	74324	99098	550545	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	`11122013476
6599	JALORE	JASWANTPURA	38943	GAJAPURA	397996	78437	104583	581016	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	`11122015995
6600	JALORE	JASWANTPURA	38944	GAJIPURA	534954	105429	140572	780955	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000110	`11110018025
6601	JALORE	JASWANTPURA	38945	JASWANTPURA	534332	105306	140408	780046	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	`11122015156
6602	JALORE	JASWANTPURA	38946	JODWARA	447201	88135	117513	652849	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000137	`11137013923
6603	JALORE	JASWANTPURA	38947	KALAPURA	414783	81745	108994	605522	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	`11122015973
6604	JALORE	JASWANTPURA	38949	MANDOLI	345682	68127	90836	504645	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	`11131014300
6605	JALORE	JASWANTPURA	38951	MUDTARA SILI	283509	55874	74499	413882	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	`11131014479
6606	JALORE	JASWANTPURA	38952	PANSERI	446757	88047	117396	652200	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	`11128012080
6607	JALORE	JASWANTPURA	38953	PAWLI	734885	144831	193108	1072824	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000110	`83034868302
6608	JALORE	JASWANTPURA	38954	POORAN	451731	89027	118703	659461	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	`11128011858
6609	JALORE	JASWANTPURA	38955	PUNANG KALAN	451909	89062	118750	659721	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	`11131014264
6610	JALORE	JASWANTPURA	38956	RAJI KA BAS	328451	64731	86308	479490	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	`11122015962
6611	JALORE	JASWANTPURA	294347	RAJPURA	372771	73466	97955	544192	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000572	`83068030916
6612	JALORE	JASWANTPURA	38957	RAMSEEN	870866	171631	228841	1271338	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	`11131015291
6613	JALORE	JASWANTPURA	38958	SAVIDAR	520299	102541	136721	759561	STATE BANK OF INDIA	SBIN0031183	`61093422781
6614	JALORE	JASWANTPURA	38959	SIKWARA	454218	89517	119357	663092	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	`11131014650
6615	JALORE	JASWANTPURA	38961	SOMTA	330050	65046	86728	481824	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	`11131014491
6616	JALORE	JASWANTPURA	38962	TATOL	318770	62823	83764	465357	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	`11130009491
6617	JALORE	JASWANTPURA	38963	TAWAB	482373	95066	126755	704194	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000137	`11137014938
6618	JALORE	JASWANTPURA	38964	THOOR	501647	98865	131820	732332	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000137	`83000429941
6619	JALORE	RANIWARA	38966	AJODAR	516480	101788	135717	753985	STATE BANK OF INDIA	SBIN0031293	`61032443725
6620	JALORE	RANIWARA	38965	AKHRAD	455906	89850	119800	665556	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	`11128012262
6621	JALORE	RANIWARA	262166	ALRI	513193	101140	134854	749187	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	`83028434633
6622	JALORE	RANIWARA	294333	BAMANWARA	372150	73343	97791	543284	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	`83063280714
6623	JALORE	RANIWARA	38967	BARGAON	710459	140018	186690	1037167	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	`83012560916
6624	JALORE	RANIWARA	38968	CHATWARA	359982	70945	94594	525521	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	`11126015538
6625	JALORE	RANIWARA	38969	CHITRODI	420112	82796	110394	613302	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000572	`83023421765
6626	JALORE	RANIWARA	38970	DAIPUR	418957	82568	110091	611616	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`11132013554
6627	JALORE	RANIWARA	38971	DANTWARA	493831	97324	129766	720921	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	`11126015549

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6628	JALORE	RANIWARA	38972	DHAMSEEN	395775	78000	103999	577774	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	`11104008682
6629	JALORE	RANIWARA	38973	DHANOL	576699	113656	151541	841896	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	`11104008897
6630	JALORE	RANIWARA	38974	DOONGRI	355629	70088	93450	519167	STATE BANK OF INDIA	SBIN0031293	`51074760910
6631	JALORE	RANIWARA	38975	GANG	443382	87382	116509	647273	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`11132013622
6632	JALORE	RANIWARA	38976	JAKHRI	579896	114286	152381	846563	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`11132013543
6633	JALORE	RANIWARA	38977	JALERA KHURD	495075	97569	130093	722737	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`11132013565
6634	JALORE	RANIWARA	38978	JORWAS	451376	88957	118610	658943	STATE BANK OF INDIA	SBIN0031293	`61032443420
6635	JALORE	RANIWARA	38979	KAGMALA	459636	90585	120780	671001	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	`11128013684
6636	JALORE	RANIWARA	38980	KARDA	732931	144446	192595	1069972	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	`11126015505
6637	JALORE	RANIWARA	38981	KARWARA	426151	83986	111981	622118	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	`11126012989
6638	JALORE	RANIWARA	38982	KORKA	436010	85929	114572	636511	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	`11126018936
6639	JALORE	RANIWARA	38984	KURA	563465	111048	148064	822577	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`11132013474
6640	JALORE	RANIWARA	262163	MAITRIWARA	555382	109455	145940	810777	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`83019862706
6641	JALORE	RANIWARA	38985	MALWARA	544280	107267	143022	794569	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	`11128012171
6642	JALORE	RANIWARA	38986	MERA	417269	82236	109647	609152	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`11132010382
6643	JALORE	RANIWARA	294336	RAMPURA	370373	72993	97324	540690	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	`83065450458
6644	JALORE	RANIWARA	38987	RANIWARA KALAN	1283872	253026	337368	1874266	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`11132039414
6645	JALORE	RANIWARA	38988	RANIWARA KHURD	432013	85141	113522	630676	STATE BANK OF INDIA	SBIN0031293	`61032443271
6646	JALORE	RANIWARA	38989	RATANPUR	502802	99092	132123	734017	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`11132010484
6647	JALORE	RANIWARA	38992	SILASAN	455017	89675	119567	664259	STATE BANK OF INDIA	SBIN0031293	`61032443883
6648	JALORE	RANIWARA	38993	SURAJWARA	456794	90025	120033	666852	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	`11128013673
6649	JALORE	RANIWARA	294338	TAVEEDAR	465676	91776	122367	679819	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`83063284797
6650	JALORE	RANIWARA	38994	VANDHAR	605565	119345	159127	884037	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	`11126018947
6651	JALORE	SANCHORE	38995	ACHALPUR	395420	77930	103906	577256	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`11134019587
6652	JALORE	SANCHORE	38996	ARNAY	698913	137742	183656	1020311	STATE BANK OF INDIA	SBIN0011308	`31250200060
6653	JALORE	SANCHORE	38997	BAWARLA	598282	117910	157213	873405	AXIS BANK	UTIB0001287	`920010042908258
6654	JALORE	SANCHORE	39000	BHADROONA	508397	100195	133593	742185	STATE BANK OF INDIA	SBIN0011308	`31250423054
6655	JALORE	SANCHORE	38999	BHARWAL	472959	93211	124281	690451	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`11134040111
6656	JALORE	SANCHORE	39001	BICHHAWARI	458659	90393	120524	669576	STATE BANK OF INDIA	SBIN0031715	`61092136553
6657	JALORE	SANCHORE	38998	BIJROL KHEDA	644556	127029	169372	940957	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000240	`11134020354
6658	JALORE	SANCHORE	39002	CHOURA	568083	111958	149277	829318	STATE BANK OF INDIA	SBIN0011308	`31250198221
6659	JALORE	SANCHORE	39005	DABHAL	430859	84914	113218	628991	AXIS BANK	UTIB0001287	`920010048459105
6660	JALORE	SANCHORE	294381	DANGRA	348702	68722	91630	509054	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000226	`83068667491
6661	JALORE	SANCHORE	39004	DANTIYA	440096	86734	115646	642476	STATE BANK OF INDIA	SBIN0011308	`31250170431
6662	JALORE	SANCHORE	39006	DHAMANA	342307	67462	89949	499718	AXIS BANK	UTIB0001287	`920010041381003
6663	JALORE	SANCHORE	39007	DHANTA	381742	75234	100312	557288	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000226	`83013131125
6664	JALORE	SANCHORE	39008	GOLASAN	414516	81693	108924	605133	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`11134023560
6665	JALORE	SANCHORE	39010	HADE TAR	674044	132841	177121	984006	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`11134023752
6666	JALORE	SANCHORE	39011	HARIYALI	555649	109507	146010	811166	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`11134027666
6667	JALORE	SANCHORE	39012	JAKHAL	587091	115704	154272	857067	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`11134036104
6668	JALORE	SANCHORE	294389	JELATRA	325342	64119	85491	474952	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000240	`83068799755
6669	JALORE	SANCHORE	294630	KARAWARI	285818	56329	75105	417252	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000240	`83068736206
6670	JALORE	SANCHORE	39013	KAROLA	425974	83951	111935	621860	AXIS BANK	UTIB0001287	`920010053964289
6671	JALORE	SANCHORE	39015	KHARA	736927	145234	193645	1075806	PUNJAB NATIONAL BANK	PUNB0263200	`2632000100001593
6672	JALORE	SANCHORE	39014	KILAWA	412384	81273	108364	602021	STATE BANK OF INDIA	SBIN0011308	`31250159009
6673	JALORE	SANCHORE	39016	KOD	502358	99005	132006	733369	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`11134020739
6674	JALORE	SANCHORE	294385	MEDA JAGEER	425441	83846	111795	621082	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`83064589196

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6675	JALORE	SANCHORE	294372	PAHARPURA	388936	76652	102202	567790	HDFC BANK	HDFC0009072	`50100387138961
6676	JALORE	SANCHORE	294391	PALADAR	313085	61703	82271	457059	ICICI BANK LIMITED	ICIC0002833	`283301000707
6677	JALORE	SANCHORE	39018	PALRI SOLANKIYAN	535665	105569	140759	781993	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`11134023526
6678	JALORE	SANCHORE	39019	PAMANA	472248	93071	124094	689413	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000240	`11134026049
6679	JALORE	SANCHORE	39021	PRATAPPURA	581495	114601	152802	848898	ICICI BANK LIMITED	ICIC0002833	`283301000873
6680	JALORE	SANCHORE	39025	SARWANA	421888	83146	110861	615895	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000239	`83014660953
6681	JALORE	SANCHORE	294374	SUTHANA	377656	74429	99238	551323	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`83064588160
6682	JALORE	SANCHORE	39027	VIROL BARI	500581	98655	131540	730776	ICICI BANK LIMITED	ICIC0002833	`283301002984
6683	JALORE	SARNAU	262165	BHATEEP	489124	96397	128529	714050	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	`83019788527
6684	JALORE	SARNAU	39003	DANTA	262370	51708	68944	383022	STATE BANK OF INDIA	SBIN0011308	`31250186282
6685	JALORE	SARNAU	262151	DUGAWA	451820	89045	118726	659591	STATE BANK OF INDIA	SBIN0031713	`61260084999
6686	JALORE	SARNAU	39009	GUNDAU	581228	114549	152732	848509	PUNJAB NATIONAL BANK	PUNB0263200	`2632000100069595
6687	JALORE	SARNAU	38983	KOTRA	390624	76984	102646	570254	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`11132030353
6688	JALORE	SARNAU	294376	KUDA	393288	77509	103346	574143	BANK OF BARODA	BARB0SANCHO	`29450100031954
6689	JALORE	SARNAU	262160	LACHHIWAR	422954	83356	111141	617451	STATE BANK OF INDIA	SBIN0031713	`61259915689
6690	JALORE	SARNAU	294340	MOKHATARA	323566	63768	85025	472359	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`83067529950
6691	JALORE	SARNAU	39017	NAINOL	710015	139930	186573	1036518	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`11134019893
6692	JALORE	SARNAU	39020	PANCHALA	499515	98445	131260	729220	STATE BANK OF INDIA	SBIN0031713	`51079690130
6693	JALORE	SARNAU	39022	PUR	451465	88975	118633	659073	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000226	`83004354969
6694	JALORE	SARNAU	294378	RAJEEV NAGAR	408388	80485	107314	596187	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000226	`83068411857
6695	JALORE	SARNAU	39023	SANKAD	606542	119537	159383	885462	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`11134019655
6696	JALORE	SARNAU	39024	SARNAU	539928	106409	141879	788216	AXIS BANK	UTIB0001287	`920010047751527
6697	JALORE	SARNAU	262158	SEDIYA	440451	86804	115739	642994	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`83035147913
6698	JALORE	SARNAU	38991	SEWARA	435388	85807	114409	635604	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`11132013633
6699	JALORE	SARNAU	39026	SURAWA	635408	125226	166968	927602	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`11134019666
6700	JALORE	SAYLA	39028	AANWLOJ	543658	107144	142859	793661	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	`11111023590
6701	JALORE	SAYLA	39029	AASANA	381476	75181	100242	556899	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	`11136023320
6702	JALORE	SAYLA	39030	ALASAN	442139	87137	116182	645458	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000133	`11133018201
6703	JALORE	SAYLA	294320	ALWADA	364778	71891	95854	532523	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	`83063442564
6704	JALORE	SAYLA	39032	BAIRATH	433257	85386	113849	632492	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000107	`11107015937
6705	JALORE	SAYLA	39033	BAKARA	528737	104204	138938	771879	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000107	`11107015904
6706	JALORE	SAYLA	39034	BALWARA	462389	91128	121504	675021	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	`11111023613
6707	JALORE	SAYLA	39031	BAVATARA	715078	140928	187904	1043910	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000224	`83033299425
6708	JALORE	SAYLA	39035	BHUNDAWA	406878	80188	106917	593983	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000129	`11129023501
6709	JALORE	SAYLA	39036	BISHANGARH	361847	71313	95084	528244	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	`11111022778
6710	JALORE	SAYLA	39037	CHORAU	469317	92493	123324	685134	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	`11136023331
6711	JALORE	SAYLA	262194	DABLI	508664	100248	133663	742575	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000227	`83020350512
6712	JALORE	SAYLA	39038	DADAL	529181	104291	139055	772527	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000229	`11105012665
6713	JALORE	SAYLA	39039	DANGARA	454218	89517	119357	663092	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000210	`11210007223
6714	JALORE	SAYLA	39040	DETAKALAN	510440	100598	134130	745168	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000238	`11136024073
6715	JALORE	SAYLA	39041	ELANA	544280	107267	143022	794569	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000210	`11210007278
6716	JALORE	SAYLA	294319	JALAMPURA	418957	82568	110091	611616	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	`83063704847
6717	JALORE	SAYLA	39042	JEEVANA	371794	73273	97698	542765	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	`11123045872
6718	JALORE	SAYLA	39043	KESHAWANA	503423	99215	132286	734924	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000133	`11133018176
6719	JALORE	SAYLA	39044	KHETALAWAS	325520	64154	85538	475212	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000229	`83038653245
6720	JALORE	SAYLA	39045	KOMTA	604943	119222	158963	883128	ICICI BANK LIMITED	ICIC0004070	`682401700408
6721	JALORE	SAYLA	39046	MANDAWALA	623773	122933	163911	910617	STATE BANK OF INDIA	SBIN0031546	`51060480724

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6722	JALORE	SAYLA	39047	MENGALWA	386449	76162	101549	564160	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000129	`11129023410
6723	JALORE	SAYLA	39048	NARASANA	341951	67392	89856	499199	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	`11111022905
6724	JALORE	SAYLA	39049	OTWALA	595528	117367	156489	869384	ICICI BANK LIMITED	ICIC0002976	`297601001519
6725	JALORE	SAYLA	39050	PANTHERI	554761	109332	145777	809870	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000668	`11136024211
6726	JALORE	SAYLA	39051	POSANA	424730	83706	111608	620044	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000238	`83034958116
6727	JALORE	SAYLA	39052	REOTARA	588600	116002	154669	859271	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000133	`11133017977
6728	JALORE	SAYLA	39053	SAFARA	392667	77387	103183	573237	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000133	`11133018187
6729	JALORE	SAYLA	39054	SANGANA	523408	103153	137538	764099	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	`11123045883
6730	JALORE	SAYLA	39055	SAYLA	1402533	276412	368549	2047494	STATE BANK OF INDIA	SBIN0031349	`51083421309
6731	JALORE	SAYLA	39056	SIRANA	542504	106917	142556	791977	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000227	`83004504031
6732	JALORE	SAYLA	39057	SURANA	778583	153443	204591	1136617	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000228	`11136025475
6733	JALORE	SAYLA	294642	TADWA	400216	78875	105166	584257	STATE BANK OF INDIA	SBIN0031671	`39340754554
6734	JALORE	SAYLA	39058	TALIYANA	470205	92668	123558	686431	STATE BANK OF INDIA	SBIN0031349	`51083421988
6735	JALORE	SAYLA	39059	TEEKHI	504312	99390	132520	736222	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	`11111022712
6736	JALORE	SAYLA	262188	TEJA KI BERI	456350	89938	119917	666205	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	`83032384243
6737	JALORE	SAYLA	39060	THALWAR	390979	77054	102739	570772	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000115	`11115012121
6738	JALORE	SAYLA	39061	TILORA	760198	149820	199760	1109778	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000229	`11105012632
6739	JALORE	SAYLA	39062	TURA	419046	82586	110114	611746	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	`11136023035
6740	JALORE	SAYLA	39063	UMMEDABAD	1164677	229535	306047	1700259	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000210	`11210007256
6741	JALORE	SAYLA	39064	UNARI	452353	89150	118866	660369	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000668	`11129023512
6742	JALORE	SAYLA	39065	VALERA	509197	100353	133804	743354	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	`11136023024
6743	JALORE	SAYLA	294316	VIRANA	441428	86997	115996	644421	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	`83063278874
6744	JALORE	SAYLA	294317	VISHALA	388759	76617	102156	567532	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000238	`83063679172
6745	JHALAWAR	AKLERA	39234	AMETHA	621917	122568	163424	907909	STATE BANK OF INDIA	SBIN0006690	`11421052733
6746	JHALAWAR	AKLERA	39067	AMRIT KHERI	462780	91205	121606	675591	CENTRAL BANK OF INDIA	CBIN0281756	`2230873081
6747	JHALAWAR	AKLERA	39068	ASAL PUR	526091	103682	138243	768016	CENTRAL BANK OF INDIA	CBIN0281756	`2230873161
6748	JHALAWAR	AKLERA	39069	BAIRA GARH	585576	115405	153874	854855	STATE BANK OF INDIA	SBIN0031473	`51070650424
6749	JHALAWAR	AKLERA	39071	BANS KHERI LODAN	557746	109921	146561	814228	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45700100133555
6750	JHALAWAR	AKLERA	39075	BHALTA	446617	88020	117359	651996	CENTRAL BANK OF INDIA	CBIN0281756	`2230889514
6751	JHALAWAR	AKLERA	39076	BINDA KHERA	496061	97764	130352	724177	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46160100425004
6752	JHALAWAR	AKLERA	39077	BORBAND	418883	82554	110072	611509	ICICI BANK LIMITED	ICIC0004351	`435101000398
6753	JHALAWAR	AKLERA	39078	BORKHERI GOOJAN	487454	96068	128090	711612	CENTRAL BANK OF INDIA	CBIN0281756	`2230880328
6754	JHALAWAR	AKLERA	39242	CHURELIYA	326021	64252	85670	475943	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45680200120378
6755	JHALAWAR	AKLERA	39080	DEOLI	333672	65760	87680	487112	CENTRAL BANK OF INDIA	CBIN0282897	`1961603022
6756	JHALAWAR	AKLERA	39244	DEORI CHANCHAL	426247	84005	112007	622259	STATE BANK OF INDIA	SBIN0031269	`51065352095
6757	JHALAWAR	AKLERA	39245	DEORI KALAN	329560	64950	86600	481110	STATE BANK OF INDIA	SBIN0006690	`11421052675
6758	JHALAWAR	AKLERA	39083	GEHOON KHERI	465936	91827	122436	680199	CENTRAL BANK OF INDIA	CBIN0282897	`1961602574
6759	JHALAWAR	AKLERA	39084	GHATOLI	624691	123114	164152	911957	ICICI BANK LIMITED	ICIC0004351	`435101000403
6760	JHALAWAR	AKLERA	39085	GOPALPURA	498165	98179	130905	727249	ICICI BANK LIMITED	ICIC0004351	`435101000397
6761	JHALAWAR	AKLERA	39086	GUL KHERI	603842	119005	158674	881521	ICICI BANK LIMITED	ICIC0006866	`686601701002
6762	JHALAWAR	AKLERA	39249	KHARPA	431411	85023	113364	629798	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45680100113871
6763	JHALAWAR	AKLERA	39093	KOHARI JHAR	624117	123001	164002	911120	ICICI BANK LIMITED	ICIC0004351	`435101000406
6764	JHALAWAR	AKLERA	39254	LAHAS	517292	101948	135931	755171	STATE BANK OF INDIA	SBIN0031269	`51065352460
6765	JHALAWAR	AKLERA	39255	LASOORIYA SHAH	392105	77276	103035	572416	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45680200120376
6766	JHALAWAR	AKLERA	39258	METHOON	404920	79802	106402	591124	STATE BANK OF INDIA	SBIN0006690	`11421052686
6767	JHALAWAR	AKLERA	39259	MISHROLI	432942	85324	113766	632032	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45680100113351
6768	JHALAWAR	AKLERA	39260	NAYA PURA	327934	64629	86172	478735	STATE BANK OF INDIA	SBIN0006690	`11421052755

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6769	JHALAWAR	AKLERA	39098	PACHOLA	335967	66213	88283	490463	CENTRAL BANK OF INDIA	CBIN0282897	`2111558727
6770	JHALAWAR	AKLERA	39265	SAR KHANDIYA	457807	90225	120300	668332	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46220100471253
6771	JHALAWAR	AKLERA	39105	SARDA	501799	98895	131860	732554	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45700100133537
6772	JHALAWAR	AKLERA	39268	THANAWAD	393157	77484	103311	573952	ICICI BANK LIMITED	ICIC0004351	`435101000395
6773	JHALAWAR	AKLERA	39269	THARAU	616944	121588	162117	900649	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46220100470711
6774	JHALAWAR	AKLERA	39273	TURKARIYA	518440	102174	136232	756846	STATE BANK OF INDIA	SBIN0006690	`11421052664
6775	JHALAWAR	AKLERA	39107	UMARIA	402147	79255	105674	587076	ICICI BANK LIMITED	ICIC0004351	`435101000399
6776	JHALAWAR	BAKANI	39066	AGARIYA	360928	71132	94842	526902	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46160100425328
6777	JHALAWAR	BAKANI	39070	BAKANI	938375	184935	246580	1369890	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46160100424722
6778	JHALAWAR	BAKANI	39072	BARAY	348400	68663	91550	508613	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46160100424791
6779	JHALAWAR	BAKANI	39073	BARBAR	379481	74788	99718	553987	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45710200140823
6780	JHALAWAR	BAKANI	39074	BARKHERA KALAN	350982	69172	92229	512383	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46160100424949
6781	JHALAWAR	BAKANI	39079	DEO NAGAR	369918	72904	97205	540027	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46160100424731
6782	JHALAWAR	BAKANI	39081	DEVRI	366475	72225	96300	535000	STATE BANK OF INDIA	SBIN0031473	`51070650399
6783	JHALAWAR	BAKANI	39082	GARWARA	355955	70152	93536	519643	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46160100425010
6784	JHALAWAR	BAKANI	39087	GURAD KHERA	383402	75561	100748	559711	STATE BANK OF INDIA	SBIN0031473	`51070650515
6785	JHALAWAR	BAKANI	39088	JHEEJHANIYA	427395	84231	112308	623934	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46160100425750
6786	JHALAWAR	BAKANI	39089	JHEEKARIYA	411041	81008	108011	600060	STATE BANK OF INDIA	SBIN0031271	`51070650582
6787	JHALAWAR	BAKANI	39090	KARAL GAON	391818	77220	102960	571998	CENTRAL BANK OF INDIA	CBIN0280461	`2111558818
6788	JHALAWAR	BAKANI	39091	KHERIYA	435046	85739	114319	635104	STATE BANK OF INDIA	SBIN0031473	`51070650627
6789	JHALAWAR	BAKANI	39092	KISHANPURA	351365	69247	92329	512941	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45710100147405
6790	JHALAWAR	BAKANI	39094	KUSHALPURA	412380	81272	108363	602015	CENTRAL BANK OF INDIA	CBIN0280461	`2111558841
6791	JHALAWAR	BAKANI	39095	MORI	333959	65817	87756	487532	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46160100424967
6792	JHALAWAR	BAKANI	39096	NANOR	372117	73337	97783	543237	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46160100424954
6793	JHALAWAR	BAKANI	39097	NASIRABAD	333863	65798	87731	487392	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45710200140820
6794	JHALAWAR	BAKANI	39099	PADLYA KULMI	320761	63216	84288	468265	STATE BANK OF INDIA	SBIN0031473	`51070650435
6795	JHALAWAR	BAKANI	39100	RATLAI	770630	151876	202501	1125007	STATE BANK OF INDIA	SBIN0031473	`51070650402
6796	JHALAWAR	BAKANI	39101	REECHHWA	462684	91186	121581	675451	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45710200140822
6797	JHALAWAR	BAKANI	39102	REEJON	410276	80857	107810	598943	CENTRAL BANK OF INDIA	CBIN0280461	`2111545912
6798	JHALAWAR	BAKANI	39103	RENPLA	431698	85079	113439	630216	CENTRAL BANK OF INDIA	CBIN0280461	`3175396057
6799	JHALAWAR	BAKANI	39104	SALAWAD	398130	78464	104618	581212	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46160100425662
6800	JHALAWAR	BAKANI	39106	THOBARIYA KHURD	323343	63725	84966	472034	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46160100424735
6801	JHALAWAR	BHAWANI MANDI	39148	ALAWA	361598	71264	95018	527880	AXIS BANK	UTIB0002516	`920010071941400
6802	JHALAWAR	BHAWANI MANDI	39149	ANK KHERI	440306	86776	115701	642783	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46000100318797
6803	JHALAWAR	BHAWANI MANDI	39150	ANWALI KALAN	326978	64441	85921	477340	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45740100158385
6804	JHALAWAR	BHAWANI MANDI	39108	AWAR	529916	104436	139248	773600	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46290200549332
6805	JHALAWAR	BHAWANI MANDI	39153	BHAISANI	374604	73827	98436	546867	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46000100317956
6806	JHALAWAR	BHAWANI MANDI	39154	BHILWARI	560806	110524	147365	818695	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45860100244414
6807	JHALAWAR	BHAWANI MANDI	39145	BISTUNIYA	486784	95936	127914	710634	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45530100014465
6808	JHALAWAR	BHAWANI MANDI	39160	GANESHPURA	568648	112069	149426	830143	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45740100158121
6809	JHALAWAR	BHAWANI MANDI	39161	GHATOD	453121	89301	119068	661490	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45740100158384
6810	JHALAWAR	BHAWANI MANDI	39165	GURADIYA JOGA	500938	98725	131633	731296	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46000100317123
6811	JHALAWAR	BHAWANI MANDI	39119	GURADIYA KALAN	475021	93617	124823	693461	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46290200549334
6812	JHALAWAR	BHAWANI MANDI	39166	GURADIYA MANA	714970	140907	187875	1043752	THE JHALAWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0024004	`24004101130038526
6813	JHALAWAR	BHAWANI MANDI	39167	GURAH	678533	133726	178301	990560	PUNJAB NATIONAL BANK	PUNB0007100	`0071000100153628
6814	JHALAWAR	BHAWANI MANDI	39123	KARAWAN	358250	70604	94139	522993	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45530100014587
6815	JHALAWAR	BHAWANI MANDI	39126	KHOKHARIYA KHURD	341705	67343	89791	498839	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45530100014650

Grampanchayat wise Distribution of XV Finance Commission (Untied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

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	39176	KUNDI KHERA	652903	128674	171566	953143	PUNJAB NATIONAL BANK	PUNB0007100	0071000100045879
6817	JHALAWAR	BHAWANI MANDI	39179	MISHROLI	591696	116612	155482	863790	STATE BANK OF INDIA	SBIN0031273	51071680528
6818	JHALAWAR	BHAWANI MANDI	39180	MOGRA	497782	98103	130804	726689	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46300100549587
6819	JHALAWAR	BHAWANI MANDI	39181	NAHAR GHATTA	322961	63649	84866	471476	STATE BANK OF INDIA	SBIN0031273	51071680539
6820	JHALAWAR	BHAWANI MANDI	39182	NARAYAN KHERA	439636	86644	115525	641805	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46000100316403
6821	JHALAWAR	BHAWANI MANDI	39133	PAGARIYA	596000	117460	156613	870073	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45530100014588
6822	JHALAWAR	BHAWANI MANDI	39184	PEEPLIYA	571326	112597	150129	834052	AXIS BANK	UTIB0002516	914010021842187
6823	JHALAWAR	BHAWANI MANDI	39191	SAROD	461537	90960	121280	673777	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46000100317130
6824	JHALAWAR	BHAWANI MANDI	39192	SHRI CHHATRAPUR	482194	95031	126708	703933	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45870100250842
6825	JHALAWAR	BHAWANI MANDI	39141	SILEHGARH	510789	100666	134222	745677	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46000100316265
6826	JHALAWAR	BHAWANI MANDI	39142	SINGHPUR	362267	71396	95194	528857	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45530100014593
6827	JHALAWAR	BHAWANI MANDI	39193	SOOLIYA	453694	89414	119219	662327	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45740100158420
6828	JHALAWAR	DAG	39109	BARDIYA BEERJI	459815	90621	120827	671263	ICICI BANK LIMITED	ICIC0006887	688701703199
6829	JHALAWAR	DAG	39110	CHARA	422326	83232	110976	616534	ICICI BANK LIMITED	ICIC0006887	688701703202
6830	JHALAWAR	DAG	39116	DAG	1332680	262645	350193	1945518	STATE BANK OF INDIA	SBIN0031271	51071120917
6831	JHALAWAR	DAG	39111	DEOGARH	457137	90093	120124	667354	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46290100543927
6832	JHALAWAR	DAG	39112	DHATOORIYA	469379	92505	123340	685224	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46290100543993
6833	JHALAWAR	DAG	39113	DOBRA	357485	70453	93938	521876	PUNJAB NATIONAL BANK	PUNB0062800	0628000100043147
6834	JHALAWAR	DAG	39114	DORI	358346	70623	94164	523133	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46290100544002
6835	JHALAWAR	DAG	39115	DUDHA LIYA	482098	95012	126683	703793	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46290100544003
6836	JHALAWAR	DAG	39117	GANGDHAR	526569	103776	138368	768713	STATE BANK OF INDIA	SBIN0031271	51071120746
6837	JHALAWAR	DAG	39118	GURADIYA JHALA	512319	100968	134624	747911	ICICI BANK LIMITED	ICIC0006887	688701703119
6838	JHALAWAR	DAG	39120	HARNAWADA	474065	93429	124572	692066	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46290100544001
6839	JHALAWAR	DAG	39121	JAGDISHPURA	467466	92128	122838	682432	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46290100544136
6840	JHALAWAR	DAG	39122	KACHHNARA	483724	95333	127110	706167	ICICI BANK LIMITED	ICIC0006887	688701700811
6841	JHALAWAR	DAG	39124	KEETIYA	481046	94805	126406	702257	ICICI BANK LIMITED	ICIC0006887	688701700855
6842	JHALAWAR	DAG	39125	KELOO KHERA	578212	113954	151939	844105	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46290200549338
6843	JHALAWAR	DAG	39127	KOLVI URF MANDI RAJENDERPUR	933115	183899	245198	1362212	ICICI BANK LIMITED	ICIC0006887	688701700759
6844	JHALAWAR	DAG	39128	KOONDLA	416205	82026	109368	607599	STATE BANK OF INDIA	SBIN0031271	51071120984
6845	JHALAWAR	DAG	39129	KUMATHIYA	392775	77408	103211	573394	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45960100301883
6846	JHALAWAR	DAG	39130	KYASRA	445374	87775	117033	650182	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46290200549328
6847	JHALAWAR	DAG	39131	LUHARIYA	370109	72941	97255	540305	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46290100544149
6848	JHALAWAR	DAG	39132	MANDIRPUR	399660	78765	105020	583445	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46290100543979
6849	JHALAWAR	DAG	39134	PARA PEEPLI	376995	74298	99064	550357	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46190100444940
6850	JHALAWAR	DAG	39135	PARALIYA	427299	84212	112283	623794	ICICI BANK LIMITED	ICIC0006887	688701700763
6851	JHALAWAR	DAG	39136	PEEPLYA KHURD	475404	93693	124924	694021	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46290100543783
6852	JHALAWAR	DAG	39137	RAMPURA	433324	85400	113866	632590	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46290100544572
6853	JHALAWAR	DAG	39138	RANAYRA	421944	83157	110876	615977	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46190100445312
6854	JHALAWAR	DAG	39139	RAWAN GURARI	451017	88887	118515	658419	ICICI BANK LIMITED	ICIC0006887	688701701424
6855	JHALAWAR	DAG	39140	ROJHANA	475691	93749	124999	694439	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46190100445344
6856	JHALAWAR	DAG	39143	SUNARI	411137	81027	108036	600200	ICICI BANK LIMITED	ICIC0006887	688701700874
6857	JHALAWAR	DAG	39144	TALAWALI	731133	144092	192123	1067348	ICICI BANK LIMITED	ICIC0006887	688701700877
6858	JHALAWAR	DAG	39146	TISAI	483724	95333	127110	706167	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46290100543978
6859	JHALAWAR	DAG	39147	UNHEL	510024	100516	134021	744561	ICICI BANK LIMITED	ICIC0006887	688701703118
6860	JHALAWAR	JHALRAPATAN	39151	ASNAWAR	849721	167463	223284	1240468	ICICI BANK LIMITED	ICIC0006866	686601701896
6861	JHALAWAR	JHALRAPATAN	39152	BARODIYA	415918	81969	109292	607179	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45880200261818
6862	JHALAWAR	JHALRAPATAN	294159	BAWAIKHEDAKALAN	397652	78369	104493	580514	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46230100495663

Grampanchayat wise Distribution of XV Finance Commission (Untied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6863	JHALAWAR	JHALRAPATAN	39155	BORDA	398322	78501	104668	581491	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46230100482252
6864	JHALAWAR	JHALRAPATAN	39156	DONDA	403582	79538	106051	589171	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46230100486585
6865	JHALAWAR	JHALRAPATAN	39157	DOONGAR GAON	524847	103437	137916	766200	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45880200261819
6866	JHALAWAR	JHALRAPATAN	39158	DURGPURA	541392	106698	142264	790354	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46230100481323
6867	JHALAWAR	JHALRAPATAN	39159	GAGRON	464023	91450	121933	677406	STATE BANK OF INDIA	SBIN0031268	`51031567699
6868	JHALAWAR	JHALRAPATAN	39162	GIRDHARPURA	367718	72470	96627	536815	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46230100480498
6869	JHALAWAR	JHALRAPATAN	39163	GORDHANPURA	409415	80688	107584	597687	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45730100153139
6870	JHALAWAR	JHALRAPATAN	39164	GOVINDPURA	432463	85230	113640	631333	ICICI BANK LIMITED	ICIC0006865	`686501701771
6871	JHALAWAR	JHALRAPATAN	39168	IKTASA	501130	98763	131684	731577	ICICI BANK LIMITED	ICIC0006866	`686601428385
6872	JHALAWAR	JHALRAPATAN	39169	JHOOMKI	461154	90884	121179	673217	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46230100480593
6873	JHALAWAR	JHALRAPATAN	39170	JOONA KHERA	500460	98631	131508	730599	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46230100480576
6874	JHALAWAR	JHALRAPATAN	39171	KALMANDI KALAN	657015	129485	172646	959146	ICICI BANK LIMITED	ICIC0006865	`686501701767
6875	JHALAWAR	JHALRAPATAN	39172	KANWARA	386272	76127	101502	563901	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45860100244643
6876	JHALAWAR	JHALRAPATAN	39173	KHANPURIYA	463736	91393	121858	676987	ICICI BANK LIMITED	ICIC0006865	`686501701808
6877	JHALAWAR	JHALRAPATAN	39174	KHERLA	336828	66382	88510	491720	ICICI BANK LIMITED	ICIC0006865	`686501701773
6878	JHALAWAR	JHALRAPATAN	39175	KOLANA	350791	69134	92179	512104	ICICI BANK LIMITED	ICIC0000435	043501002203
6879	JHALAWAR	JHALRAPATAN	39177	LAWASAL	334724	65968	87957	488649	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45880100256304
6880	JHALAWAR	JHALRAPATAN	39178	MANDAWAR	422996	83364	111152	617512	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45730100153091
6881	JHALAWAR	JHALRAPATAN	39183	PANWASA	323152	63687	84916	471755	ICICI BANK LIMITED	ICIC0006866	`686601701457
6882	JHALAWAR	JHALRAPATAN	39185	PIPLOD	521978	102872	137162	762012	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46230100480594
6883	JHALAWAR	JHALRAPATAN	39186	ROOPAREL	479134	94428	125904	699466	ICICI BANK LIMITED	ICIC0006866	`686601701143
6884	JHALAWAR	JHALRAPATAN	39187	RUNDLAO	428351	84420	112559	625330	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46230100480617
6885	JHALAWAR	JHALRAPATAN	39188	SALOTYA	579073	114124	152165	845362	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45720100143329
6886	JHALAWAR	JHALRAPATAN	39189	SALRIYA	315597	62198	82931	460726	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46230100480543
6887	JHALAWAR	JHALRAPATAN	39190	SAMRAI	524465	103362	137816	765643	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46230100479915
6888	JHALAWAR	JHALRAPATAN	39194	TANDI SOHAN PURA	379290	74751	99667	553708	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45880200261821
6889	JHALAWAR	JHALRAPATAN	39195	TEETARWASA	382637	75410	100547	558594	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46230100480541
6890	JHALAWAR	KHANPUR	39196	AKAWAD KHURD	325065	64064	85419	474548	CENTRAL BANK OF INDIA	CBIN0281767	`3078298812
6891	JHALAWAR	KHANPUR	39197	AKODIYA	373074	73526	98034	544634	CENTRAL BANK OF INDIA	CBIN0281767	`3078298313
6892	JHALAWAR	KHANPUR	39198	BAGHER	443844	87473	116631	647948	CENTRAL BANK OF INDIA	CBIN0281767	`3078299407
6893	JHALAWAR	KHANPUR	39200	BAISAR	282603	55695	74261	412559	CENTRAL BANK OF INDIA	CBIN0281767	`3078299087
6894	JHALAWAR	KHANPUR	39199	BAREDA	482385	95069	126758	704212	CENTRAL BANK OF INDIA	CBIN0281767	`3078310240
6895	JHALAWAR	KHANPUR	39201	BHAGWAN PURA	471578	92939	123918	688435	CENTRAL BANK OF INDIA	CBIN0281767	`3078300616
6896	JHALAWAR	KHANPUR	39202	BISHAN KHERI	366475	72225	96300	535000	STATE BANK OF INDIA	SBIN0031273	`51065261946
6897	JHALAWAR	KHANPUR	39204	DAHI KHERA	396983	78237	104317	579537	AXIS BANK	UTIB0003924	`920010074676929
6898	JHALAWAR	KHANPUR	39205	DHANODA KALAN	382733	75429	100572	558734	AXIS BANK	UTIB0003924	`920010074636101
6899	JHALAWAR	KHANPUR	39206	DOBRA	284515	56072	74763	415350	CENTRAL BANK OF INDIA	CBIN0281767	`3078301246
6900	JHALAWAR	KHANPUR	39207	GADARWARA DOONDI	360450	71038	94717	526205	AXIS BANK	UTIB0003924	`921010000350913
6901	JHALAWAR	KHANPUR	39208	GADARWARA NOORJI	497113	97971	130628	725712	CENTRAL BANK OF INDIA	CBIN0281767	`3078301665
6902	JHALAWAR	KHANPUR	39209	GOLANA	355381	70039	93385	518805	CENTRAL BANK OF INDIA	CBIN0281767	`3078301520
6903	JHALAWAR	KHANPUR	39210	HARIGARH	439158	86549	115399	641106	CENTRAL BANK OF INDIA	CBIN0281767	`3078302319
6904	JHALAWAR	KHANPUR	39211	JARGA	283081	55790	74386	413257	AXIS BANK	UTIB0003924	`920010001226054
6905	JHALAWAR	KHANPUR	39212	JOLPA	429594	84665	112886	627145	AXIS BANK	UTIB0003924	`921010000155307
6906	JHALAWAR	KHANPUR	39213	KANWALDA	310241	61142	81523	452906	CENTRAL BANK OF INDIA	CBIN0281767	`3078302885
6907	JHALAWAR	KHANPUR	39214	KANWARPURA MANDWALAN	314067	61896	82528	458491	AXIS BANK	UTIB0003924	`921010000156070
6908	JHALAWAR	KHANPUR	39215	KARANWAS	339219	66853	89138	495210	CENTRAL BANK OF INDIA	CBIN0281767	`3078311197
6909	JHALAWAR	KHANPUR	39216	KHANDI	322387	63536	84715	470638	AXIS BANK	UTIB0003924	`921010000193215

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6910	JHALAWAR	KHANPUR	39217	KHANPUR	1684809	332043	442724	2459576	ICICI BANK LIMITED	ICIC0000454	`434501000082
6911	JHALAWAR	KHANPUR	39218	KHERA	225987	44538	59383	329908	CENTRAL BANK OF INDIA	CBIN0281767	`3078303505
6912	JHALAWAR	KHANPUR	39219	LAYPHAL	224456	44236	58981	327673	CENTRAL BANK OF INDIA	CBIN0281767	`3078304361
6913	JHALAWAR	KHANPUR	39220	LEEMI	422326	83232	110976	616534	AXIS BANK	UTIB0003924	`921010000155022
6914	JHALAWAR	KHANPUR	39221	MALAN WASA	446713	88038	117384	652135	CENTRAL BANK OF INDIA	CBIN0281767	`3078305092
6915	JHALAWAR	KHANPUR	39222	MARAITA	350217	69021	92028	511266	CENTRAL BANK OF INDIA	CBIN0281767	`3078308479
6916	JHALAWAR	KHANPUR	39203	MAUBORDA	490036	96576	128769	715381	CENTRAL BANK OF INDIA	CBIN0281767	`3078305740
6917	JHALAWAR	KHANPUR	39223	MOONDLA	444896	87680	116907	649483	CENTRAL BANK OF INDIA	CBIN0281767	`3078304951
6918	JHALAWAR	KHANPUR	39224	MORI	347922	68569	91425	507916	CENTRAL BANK OF INDIA	CBIN0281767	`3078305570
6919	JHALAWAR	KHANPUR	39225	PAKHRANA	279925	55168	73557	408650	STATE BANK OF INDIA	SBIN0031273	`51065261968
6920	JHALAWAR	KHANPUR	39226	PANWAR	594470	117158	156211	867839	CENTRAL BANK OF INDIA	CBIN0281767	`3078312849
6921	JHALAWAR	KHANPUR	39227	PIPLAJ	605850	119401	159202	884453	AXIS BANK	UTIB0003924	`920010074634080
6922	JHALAWAR	KHANPUR	39228	SARKHANDIYA	369631	72847	97129	539607	AXIS BANK	UTIB0003924	`921010000155857
6923	JHALAWAR	KHANPUR	39229	SAROLA KALAN	760684	149916	199888	1110488	CENTRAL BANK OF INDIA	CBIN0281767	`3078307271
6924	JHALAWAR	KHANPUR	39230	SHYONAGAR DHANI	412476	81291	108388	602155	AXIS BANK	UTIB0003924	`920010074610929
6925	JHALAWAR	KHANPUR	39231	SOJ PUR	366858	72300	96401	535559	AXIS BANK	UTIB0003924	`921010000280746
6926	JHALAWAR	KHANPUR	39232	SOOMAR	409224	80650	107533	597407	CENTRAL BANK OF INDIA	CBIN0281767	`3078306551
6927	JHALAWAR	KHANPUR	39233	TARAJ	623065	122794	163725	909584	CENTRAL BANK OF INDIA	CBIN0281767	`3078310705
6928	JHALAWAR	MANOHARTHANA	39235	ANWAL HERA	538714	106170	141560	786444	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46220100469765
6929	JHALAWAR	MANOHARTHANA	294160	ARJUNPURA	406259	80066	106754	593079	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46220100610889
6930	JHALAWAR	MANOHARTHANA	39236	BANETH	465745	91789	122385	679919	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46220100469775
6931	JHALAWAR	MANOHARTHANA	39237	BANS KHERA	639323	125998	167997	933318	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46220100470101
6932	JHALAWAR	MANOHARTHANA	39238	BANSKHERI MEWATIYAN	565875	111523	148697	826095	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46220100469959
6933	JHALAWAR	MANOHARTHANA	39239	BARRAWADA	452643	89207	118943	660793	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46220100469940
6934	JHALAWAR	MANOHARTHANA	39241	CHANDIPUR	412858	81366	108488	602712	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46220100470268
6935	JHALAWAR	MANOHARTHANA	39240	CHANDPURABHEELAN	427969	84344	112459	624772	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46220100469572
6936	JHALAWAR	MANOHARTHANA	39243	DANGIPURA	384263	75731	100974	560968	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46220100469781
6937	JHALAWAR	MANOHARTHANA	39246	GARBOLIYA	570083	112352	149803	832238	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46220100469774
6938	JHALAWAR	MANOHARTHANA	39247	JAWAR	559850	110335	147114	817299	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45690100125091
6939	JHALAWAR	MANOHARTHANA	39248	KAMKHERA	516049	101703	135604	753356	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46220100469916
6940	JHALAWAR	MANOHARTHANA	39250	KHATA KHERI	454651	89603	119470	663724	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46220100469946
6941	JHALAWAR	MANOHARTHANA	39251	KHER KHERA	527334	103927	138569	769830	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46220100470248
6942	JHALAWAR	MANOHARTHANA	39253	KOLOO KHERI MALIYAN	532307	104907	139876	777090	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46220100469703
6943	JHALAWAR	MANOHARTHANA	39252	KOLOOKHERI KALAN	561667	110694	147591	819952	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46220100469734
6944	JHALAWAR	MANOHARTHANA	39256	MANAPSAR	438106	86342	115123	639571	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46220100469951
6945	JHALAWAR	MANOHARTHANA	39257	MANOHARTHANA	1079915	212830	283773	1576518	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46220100469638
6946	JHALAWAR	MANOHARTHANA	39261	PINDOLA	483820	95351	127135	706306	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46220100469780
6947	JHALAWAR	MANOHARTHANA	39262	RANWASYA	528386	104134	138846	771366	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46220100469573
6948	JHALAWAR	MANOHARTHANA	39263	SAMROL	485350	95653	127537	708540	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46220100469961
6949	JHALAWAR	MANOHARTHANA	39264	SARERI	437150	86154	114871	638175	STATE BANK OF INDIA	SBIN0009507	`11750108929
6950	JHALAWAR	MANOHARTHANA	39266	SEMLIHAT	506581	99837	133116	739534	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46220100469574
6951	JHALAWAR	MANOHARTHANA	39267	SHORTI	432750	85287	113715	631752	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46220100470046
6952	JHALAWAR	MANOHARTHANA	39270	THEEKRIYA	401095	79048	105397	585540	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46220100470061
6953	JHALAWAR	MANOHARTHANA	39271	TODRI JAGANNATH	484393	95464	127286	707143	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46220100469416
6954	JHALAWAR	MANOHARTHANA	39272	TODRI MEERAN	389906	76843	102457	569206	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46220100469944
6955	JHALAWAR	PIRAWA (SUNEL)	39274	BANOR	356529	70265	93686	520480	STATE BANK OF INDIA	SBIN0031274	`51090541160
6956	JHALAWAR	PIRAWA (SUNEL)	39275	BOLIYA BUJURG	353086	69586	92782	515454	STATE BANK OF INDIA	SBIN0031275	`61042696208

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6957	JHALAWAR	PIRAWA (SUNEL)	39276	CHACHHLAO	348400	68663	91550	508613	STATE BANK OF INDIA	SBIN0031275	61042333639
6958	JHALAWAR	PIRAWA (SUNEL)	39277	DABLA BHOJ	312250	61538	82051	455839	STATE BANK OF INDIA	SBIN0031274	51090540961
6959	JHALAWAR	PIRAWA (SUNEL)	39278	DANTA	491853	96935	129246	718034	STATE BANK OF INDIA	SBIN0031274	51090540949
6960	JHALAWAR	PIRAWA (SUNEL)	39279	DEEWAL KHERA	333576	65741	87655	486972	STATE BANK OF INDIA	SBIN0031275	61042333606
6961	JHALAWAR	PIRAWA (SUNEL)	39280	DHABLA KHEENCHI	385793	76032	101376	563201	STATE BANK OF INDIA	SBIN0031274	51090541091
6962	JHALAWAR	PIRAWA (SUNEL)	39281	DHARONIYA	363510	71641	95521	530672	STATE BANK OF INDIA	SBIN0031275	61042790404
6963	JHALAWAR	PIRAWA (SUNEL)	39282	DOLA	500365	98612	131483	730460	STATE BANK OF INDIA	SBIN0031275	61042696220
6964	JHALAWAR	PIRAWA (SUNEL)	39283	DUBALIYA	379577	74807	99743	554127	STATE BANK OF INDIA	SBIN0031275	51090541104
6965	JHALAWAR	PIRAWA (SUNEL)	39284	FATEHGARH	398800	78596	104794	582190	STATE BANK OF INDIA	SBIN0031275	61042639307
6966	JHALAWAR	PIRAWA (SUNEL)	39285	GADIYA	432368	85211	113615	631194	STATE BANK OF INDIA	SBIN0031275	61042638905
6967	JHALAWAR	PIRAWA (SUNEL)	39286	GELANI	359302	70811	94415	524528	STATE BANK OF INDIA	SBIN0031275	61042333447
6968	JHALAWAR	PIRAWA (SUNEL)	39287	GOVINDPURA	420413	82855	110474	613742	STATE BANK OF INDIA	SBIN0031274	51090540950
6969	JHALAWAR	PIRAWA (SUNEL)	39288	HARNAWADA GAJA	378716	74638	99517	552871	STATE BANK OF INDIA	SBIN0031274	51090540994
6970	JHALAWAR	PIRAWA (SUNEL)	39289	HEMRA	476073	93825	125100	694998	STATE BANK OF INDIA	SBIN0031275	61042639534
6971	JHALAWAR	PIRAWA (SUNEL)	39290	HIMMATGARH	483437	95276	127035	705748	STATE BANK OF INDIA	SBIN0031275	61042638961
6972	JHALAWAR	PIRAWA (SUNEL)	39291	KADODIYA	454746	89622	119495	663863	STATE BANK OF INDIA	SBIN0031275	61042333753
6973	JHALAWAR	PIRAWA (SUNEL)	39292	KALI TALAI	501034	98744	131659	731437	STATE BANK OF INDIA	SBIN0031275	61042819119
6974	JHALAWAR	PIRAWA (SUNEL)	39293	KANWARI	507346	99988	133317	740651	STATE BANK OF INDIA	SBIN0031275	61042819073
6975	JHALAWAR	PIRAWA (SUNEL)	39294	KHAIRANA	376325	74166	98888	549379	STATE BANK OF INDIA	SBIN0031274	51090541148
6976	JHALAWAR	PIRAWA (SUNEL)	39295	KHARPA KALAN	395548	77955	103940	577443	STATE BANK OF INDIA	SBIN0031274	51090540892
6977	JHALAWAR	PIRAWA (SUNEL)	39296	KOTRI	382350	75354	100472	558176	STATE BANK OF INDIA	SBIN0031274	51090541193
6978	JHALAWAR	PIRAWA (SUNEL)	39297	MAGEESPUR	334246	65873	87831	487950	STATE BANK OF INDIA	SBIN0031275	61042639501
6979	JHALAWAR	PIRAWA (SUNEL)	39298	MATHANIYA	469953	92618	123491	686062	STATE BANK OF INDIA	SBIN0031275	61042819186
6980	JHALAWAR	PIRAWA (SUNEL)	39299	NAULAI	415632	81913	109217	606762	STATE BANK OF INDIA	SBIN0031274	51090540881
6981	JHALAWAR	PIRAWA (SUNEL)	39300	ODIYA KHERI	432177	85174	113565	630916	STATE BANK OF INDIA	SBIN0031274	51090540847
6982	JHALAWAR	PIRAWA (SUNEL)	39301	OSAV	350695	69115	92153	511963	STATE BANK OF INDIA	SBIN0031275	61042639487
6983	JHALAWAR	PIRAWA (SUNEL)	39302	RAIPUR	967544	190684	254245	1412473	STATE BANK OF INDIA	SBIN0031274	51090541079
6984	JHALAWAR	PIRAWA (SUNEL)	39303	RAMAY DALPAT	386750	76221	101628	564599	STATE BANK OF INDIA	SBIN0031274	51090540870
6985	JHALAWAR	PIRAWA (SUNEL)	39304	RAMPURIYA	333003	65628	87504	486135	STATE BANK OF INDIA	SBIN0031274	51090541002
6986	JHALAWAR	PIRAWA (SUNEL)	39305	SALOTIYA	511363	100780	134373	746516	STATE BANK OF INDIA	SBIN0031275	61042333265
6987	JHALAWAR	PIRAWA (SUNEL)	39306	SALRI	491279	96821	129095	717195	STATE BANK OF INDIA	SBIN0031275	61042333899
6988	JHALAWAR	PIRAWA (SUNEL)	39307	SAMARIYA	356051	70171	93561	519783	STATE BANK OF INDIA	SBIN0031274	51090541115
6989	JHALAWAR	PIRAWA (SUNEL)	39308	SAMLII KHAM	353277	69624	92832	515733	STATE BANK OF INDIA	SBIN0031275	61042330548
6990	JHALAWAR	PIRAWA (SUNEL)	39309	SANGARIYA	369535	72828	97104	539467	STATE BANK OF INDIA	SBIN0031275	61042333708
6991	JHALAWAR	PIRAWA (SUNEL)	39310	SAR KHERI	333576	65741	87655	486972	STATE BANK OF INDIA	SBIN0031274	51090541057
6992	JHALAWAR	PIRAWA (SUNEL)	39311	SEMLA	325734	64196	85594	475524	STATE BANK OF INDIA	SBIN0031275	61042333786
6993	JHALAWAR	PIRAWA (SUNEL)	39312	SHERPUR	344096	67815	90419	502330	STATE BANK OF INDIA	SBIN0031274	51090540927
6994	JHALAWAR	PIRAWA (SUNEL)	39313	SIRPOI	330420	65119	86826	482365	STATE BANK OF INDIA	SBIN0031275	61042333323
6995	JHALAWAR	PIRAWA (SUNEL)	39314	SOYLA	406451	80103	106805	593359	STATE BANK OF INDIA	SBIN0031275	61042333913
6996	JHALAWAR	PIRAWA (SUNEL)	39315	SUNEL	1405458	276988	369318	2051764	STATE BANK OF INDIA	SBIN0031275	51070860838
6997	JHALAWAR	PIRAWA (SUNEL)	39316	SUNWAS	438106	86342	115123	639571	STATE BANK OF INDIA	SBIN0031275	61042639421
6998	JHALAWAR	PIRAWA (SUNEL)	39317	UNHEL	368101	72545	96727	537373	STATE BANK OF INDIA	SBIN0031275	61042819175
6999	JHUNJHUNU	ALSISAR	39318	ALSISAR	388759	76617	102156	567532	BANK OF BARODA	BARBOALSISA	13470100000957
7000	JHUNJHUNU	ALSISAR	39319	BADET	287527	56666	75555	419748	BANK OF BARODA	BARBOALSISA	13470100001015
7001	JHUNJHUNU	ALSISAR	39320	BAJLA	237097	46727	62303	346127	BANK OF BARODA	BARBOALSISA	13470100000986
7002	JHUNJHUNU	ALSISAR	39322	BUDHA KA BAS	232054	45733	60978	338765	BANK OF BARODA	BARBOALSISA	13470100001012
7003	JHUNJHUNU	ALSISAR	294995	CHANDVA	233315	45982	61309	340606	BANK OF BARODA	BARBOALSISA	13470100014366

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7004	JHUNJHUNU	ALSISAR	39324	CHURELA	195121	38455	51273	284849	BANK OF BARODA	BARBOALSISA	`13470100001372
7005	JHUNJHUNU	ALSISAR	39325	DABRI DHEERSINGH	294202	57981	77309	429492	BANK OF BARODA	BARBOALSISA	`13470100000931
7006	JHUNJHUNU	ALSISAR	39327	DHANURI	324312	63916	85221	473449	BANK OF BARODA	BARBOALSISA	`13470100001009
7007	JHUNJHUNU	ALSISAR	39328	DHEELSAR	252745	49811	66415	368971	BANK OF BARODA	BARBOALSISA	`13470100000926
7008	JHUNJHUNU	ALSISAR	39329	GANGIYASAR	430587	84860	113147	628594	BANK OF BARODA	BARBOALSISA	`13470100000978
7009	JHUNJHUNU	ALSISAR	39330	GOKHRI	165679	32652	43536	241867	BANK OF BARODA	BARBOMALSIS	`09110100006601
7010	JHUNJHUNU	ALSISAR	39331	HAMEERI KALAN	223748	44096	58795	326639	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43390100001427
7011	JHUNJHUNU	ALSISAR	39332	HANSASAR	240286	47356	63141	350783	BANK OF BARODA	BARBOALSISA	`13470100001357
7012	JHUNJHUNU	ALSISAR	295000	HANSASARI	210102	41407	55209	306718	BANK OF BARODA	BARBOALSISA	`13470100014365
7013	JHUNJHUNU	ALSISAR	39333	HARIPURA	266094	52442	69923	388459	BANK OF BARODA	BARBOALSISA	`13470100000425
7014	JHUNJHUNU	ALSISAR	39334	JABASAR	251410	49548	66064	367022	BANK OF BARODA	BARBOALSISA	`13470100000924
7015	JHUNJHUNU	ALSISAR	39335	JHATAWA KHURD	294573	58055	77406	430034	BANK OF BARODA	BARBOALSISA	`13470100000921
7016	JHUNJHUNU	ALSISAR	39337	KAKREU KALAN	329577	64953	86604	481134	BANK OF BARODA	BARBOALSISA	`13470100000426
7017	JHUNJHUNU	ALSISAR	39336	KALIYASAR	246590	48598	64797	359985	BANK OF BARODA	BARBOALSISA	`13470100001161
7018	JHUNJHUNU	ALSISAR	39338	KANT	244587	48203	64271	357061	BANK OF BARODA	BARBOALSISA	`13470100005008
7019	JHUNJHUNU	ALSISAR	39339	KODESAR	216183	42605	56807	315595	BANK OF BARODA	BARBOALSISA	`13470100000918
7020	JHUNJHUNU	ALSISAR	39340	KOLINDA	249111	49095	65460	363666	BANK OF BARODA	BARBOALSISA	`13470100001128
7021	JHUNJHUNU	ALSISAR	39341	LADUSAR	355312	70025	93367	518704	BANK OF BARODA	BARBOALSISA	`13470100000920
7022	JHUNJHUNU	ALSISAR	39342	LOONA	246590	48598	64797	359985	BANK OF BARODA	BARBOALSISA	`13470100001093
7023	JHUNJHUNU	ALSISAR	294997	LUTTU	229607	45251	60335	335193	BANK OF BARODA	BARBOALSISA	`13470100014392
7024	JHUNJHUNU	ALSISAR	39344	MALSISAR	1017433	200516	267355	1485304	BANK OF BARODA	BARBOALSISA	`13470100001664
7025	JHUNJHUNU	ALSISAR	295002	NAAND	183626	36189	48252	268067	BANK OF BARODA	BARBOALSISA	`13470100014364
7026	JHUNJHUNU	ALSISAR	39345	NIRADHANU	316822	62439	83252	462513	BANK OF BARODA	BARBOALSISA	`13470100002297
7027	JHUNJHUNU	ALSISAR	294998	PEETHOOSAR	233982	46113	61484	341579	BANK OF BARODA	BARBOMALSIS	`13470100014351
7028	JHUNJHUNU	ALSISAR	39348	RAMPURA	313262	61738	82317	457317	BANK OF BARODA	BARBOALSISA	`13470100001034
7029	JHUNJHUNU	ALSISAR	39349	SONASAR	412194	81235	108314	601743	BANK OF BARODA	BARBOALSISA	`13470100000928
7030	JHUNJHUNU	ALSISAR	39350	TAMKOR	428807	84509	112679	625995	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43270100003260
7031	JHUNJHUNU	BUHANA	39352	BADBAR	423170	83399	111198	617767	STATE BANK OF INDIA	SBIN0031821	`61126962337
7032	JHUNJHUNU	BUHANA	39354	BHALOTH	232944	45909	61212	340065	STATE BANK OF INDIA	SBIN0031821	`61127773279
7033	JHUNJHUNU	BUHANA	39355	BHIRR	284709	56111	74814	415634	STATE BANK OF INDIA	SBIN0031821	`61126130284
7034	JHUNJHUNU	BUHANA	39356	BUHANA	778334	153394	204526	1136254	STATE BANK OF INDIA	SBIN0031821	`51060871036
7035	JHUNJHUNU	BUHANA	295036	DEVLAVAS	274697	54137	72183	401017	BANK OF BARODA	BARBOBHIRR	`58630100001900
7036	JHUNJHUNU	BUHANA	39358	DHANI BHALOTH	344707	67935	90580	503222	STATE BANK OF INDIA	SBIN0031821	`61125880841
7037	JHUNJHUNU	BUHANA	39359	DHOOLWA	301544	59428	79238	440210	STATE BANK OF INDIA	SBIN0031821	`61128185404
7038	JHUNJHUNU	BUHANA	295038	GAADLI	299987	59121	78829	437937	BANK OF BARODA	BARBOBALODA	`22570100013749
7039	JHUNJHUNU	BUHANA	39365	GHASERA	323719	63799	85065	472583	STATE BANK OF INDIA	SBIN0031821	`61125739503
7040	JHUNJHUNU	BUHANA	39367	GUNTI	310518	61197	81596	453311	STATE BANK OF INDIA	SBIN0031880	`61124672300
7041	JHUNJHUNU	BUHANA	39369	JHANJHA	344781	67950	90599	503330	STATE BANK OF INDIA	SBIN0031821	`61125727757
7042	JHUNJHUNU	BUHANA	39370	JHARODA	318156	62702	83603	464461	STATE BANK OF INDIA	SBIN0032003	`61124910936
7043	JHUNJHUNU	BUHANA	39371	KAJLAN	393876	77625	103500	575001	STATE BANK OF INDIA	SBIN0032003	`61124898703
7044	JHUNJHUNU	BUHANA	39372	KALAKHARI	350936	69163	92217	512316	ICICI BANK LIMITED	ICIC0002757	`275701000299
7045	JHUNJHUNU	BUHANA	39373	KHANDWA	264611	52150	69533	386294	STATE BANK OF INDIA	SBIN0032306	`61125688445
7046	JHUNJHUNU	BUHANA	39375	KUHARWAS	277367	54664	72885	404916	STATE BANK OF INDIA	SBIN0032003	`61125042060
7047	JHUNJHUNU	BUHANA	294950	LAALMANDI	276181	54430	72573	403184	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43290100007571
7048	JHUNJHUNU	BUHANA	39376	LAMBI AHEER	300135	59151	78868	438154	STATE BANK OF INDIA	SBIN0031821	`61125686720
7049	JHUNJHUNU	BUHANA	39381	PACHERI KALAN	400254	78882	105176	584312	STATE BANK OF INDIA	SBIN0031880	`61124425191
7050	JHUNJHUNU	BUHANA	39383	PANTHROLI	302582	59633	79511	441726	STATE BANK OF INDIA	SBIN0031880	`61124817268

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7051	JHUNJHUNU	BUHANA	39385	RAIPUR (AHEERAN)	301767	59472	79296	440535	STATE BANK OF INDIA	SBIN0031880	`61124523084
7052	JHUNJHUNU	BUHANA	39386	SANTOR	338774	66766	89021	494561	STATE BANK OF INDIA	SBIN0031880	`61124424947
7053	JHUNJHUNU	BUHANA	39390	SOHLI	300506	59224	78965	438695	STATE BANK OF INDIA	SBIN0031821	`61127217100
7054	JHUNJHUNU	BUHANA	39391	SULTANA	296130	58361	77815	432306	STATE BANK OF INDIA	SBIN0031821	`61126609743
7055	JHUNJHUNU	BUHANA	39393	UDAMANDI	317786	62629	83506	463921	STATE BANK OF INDIA	SBIN0032003	`61125162116
7056	JHUNJHUNU	CHIRAWA	39394	ALIPUR	329058	64851	86468	480377	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43510100001242
7057	JHUNJHUNU	CHIRAWA	39395	ARDAWATA	439931	86702	115602	642235	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43510100003476
7058	JHUNJHUNU	CHIRAWA	39398	BAKHTAWARPURA	233611	46040	61387	341038	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43510100000663
7059	JHUNJHUNU	CHIRAWA	39399	BHAMARWASI	305623	60232	80310	446165	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43510100002440
7060	JHUNJHUNU	CHIRAWA	39401	BHUKANA	323867	63828	85104	472799	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43320100011750
7061	JHUNJHUNU	CHIRAWA	39402	BUDANIYA	448608	88412	117882	654902	HDFC BANK	HDFC0001312	50100039477524
7062	JHUNJHUNU	CHIRAWA	39403	CHANDANA	597007	117658	156878	871543	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43320100001401
7063	JHUNJHUNU	CHIRAWA	39404	DHATARWALA	316822	62439	83252	462513	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43510100003552
7064	JHUNJHUNU	CHIRAWA	39405	GADANIYA	477976	94200	125600	697776	ICICI BANK LIMITED	ICIC0006705	`670501701802
7065	JHUNJHUNU	CHIRAWA	39412	GOTHRA LAMBA	286860	56534	75379	418773	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43510100002164
7066	JHUNJHUNU	CHIRAWA	39416	GOTHRA NOONIYA	232573	45836	61114	339523	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43510100000982
7067	JHUNJHUNU	CHIRAWA	39406	GOWLA	326314	64310	85747	476371	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43510100012623
7068	JHUNJHUNU	CHIRAWA	39407	KEHARPURA KALAN	288343	56827	75769	420939	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43510100000981
7069	JHUNJHUNU	CHIRAWA	39408	KHUDANA	330616	65158	86877	482651	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43510100002198
7070	JHUNJHUNU	CHIRAWA	39409	KISHORPURA	438819	86483	115310	640612	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43510100001245
7071	JHUNJHUNU	CHIRAWA	39410	KITHANA	552880	108962	145282	807124	BANK OF BARODA	BARBOKITHAN	`58620100000001
7072	JHUNJHUNU	CHIRAWA	39411	LAMBA	427323	84217	112289	623829	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43510100012553
7073	JHUNJHUNU	CHIRAWA	39414	NARHAR	650923	128284	171045	950252	HDFC BANK	HDFC0004137	`50100247897530
7074	JHUNJHUNU	CHIRAWA	39415	NARI	256379	50527	67370	374276	HDFC BANK	HDFC0004137	`50100223709632
7075	JHUNJHUNU	CHIRAWA	39417	OJTU	451426	88967	118623	659016	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43510100000984
7076	JHUNJHUNU	CHIRAWA	39418	SARI	263499	51930	69241	384670	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43510100003568
7077	JHUNJHUNU	CHIRAWA	39420	SHYOLANA	310740	61241	81654	453635	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47500100002225
7078	JHUNJHUNU	CHIRAWA	39419	SHYOPURA	369922	72904	97206	540032	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43510100003301
7079	JHUNJHUNU	CHIRAWA	39421	SULTANA	1232801	242961	323948	1799710	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100001243
7080	JHUNJHUNU	JHUNJHUNU	39423	ABUSAR	316080	62293	83057	461430	HDFC BANK	HDFC0001312	`50100160376155
7081	JHUNJHUNU	JHUNJHUNU	39424	AJARI KALAN	265427	52310	69747	387484	HDFC BANK	HDFC0001312	`50100176470820
7082	JHUNJHUNU	JHUNJHUNU	39425	BAKRA	442749	87257	116343	646349	STATE BANK OF INDIA	SBIN0031129	`61035303772
7083	JHUNJHUNU	JHUNJHUNU	39426	BAS NANAG	325350	64120	85493	474963	HDFC BANK	HDFC0001312	`50100364322846
7084	JHUNJHUNU	JHUNJHUNU	39432	BEEBASAR	371479	73211	97615	542305	STATE BANK OF INDIA	SBIN0031129	`61035379005
7085	JHUNJHUNU	JHUNJHUNU	39429	BHADUNDA KHURD	441340	86979	115973	644292	HDFC BANK	HDFC0001312	`50100160376142
7086	JHUNJHUNU	JHUNJHUNU	39400	BHADUNDAKALAN	392764	77406	103208	573378	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45410100000075
7087	JHUNJHUNU	JHUNJHUNU	39433	BISHANPURA	453874	89450	119266	662590	HDFC BANK	HDFC0001312	`50100199029235
7088	JHUNJHUNU	JHUNJHUNU	39434	BUDANA	472933	93206	124274	690413	HDFC BANK	HDFC0001312	`50100022177359
7089	JHUNJHUNU	JHUNJHUNU	39437	DERWALA	528036	104065	138754	770855	HDFC BANK	HDFC0001312	`50100040893822
7090	JHUNJHUNU	JHUNJHUNU	39453	DHANI PUROHITON KI	229532	45236	60315	335083	HDFC BANK	HDFC0001312	`50100030983754
7091	JHUNJHUNU	JHUNJHUNU	294947	DORASAR	310221	61138	81518	452877	HDFC BANK	HDFC0001312	`50100160376320
7092	JHUNJHUNU	JHUNJHUNU	39439	INDALI	346041	68198	90931	505170	HDFC BANK	HDFC0001312	`50100364198961
7093	JHUNJHUNU	JHUNJHUNU	39440	ISLAMPUR	759942	149770	199693	1109405	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43020100005158
7094	JHUNJHUNU	JHUNJHUNU	39441	JEI PAHARI	425321	83822	111763	620906	AXIS BANK	UTIB0000853	`920010051222594
7095	JHUNJHUNU	JHUNJHUNU	39442	KASIMPURA	441266	86965	115953	644184	HDFC BANK	HDFC0001312	`50100364259195
7096	JHUNJHUNU	JHUNJHUNU	39443	KHAJPUR NAYA	299838	59092	78790	437720	HDFC BANK	HDFC0001312	`50100364362229
7097	JHUNJHUNU	JHUNJHUNU	39445	KULOD KALAN	302508	59618	79491	441617	HDFC BANK	HDFC0001312	`50100110509272

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7098	JHUNJHUNU	JHUNJHUNU	39446	LALPUR	317415	62556	83408	463379	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`4703010000001
7099	JHUNJHUNU	JHUNJHUNU	39447	MAKHAR	627784	123724	164965	916473	HDFC BANK	HDFC0001312	`50100022644922
7100	JHUNJHUNU	JHUNJHUNU	39449	NAYASAR	446828	88061	117415	652304	AXIS BANK	UTIB0000853	`920010051149695
7101	JHUNJHUNU	JHUNJHUNU	39451	PATUSARI	430142	84772	113030	627944	HDFC BANK	HDFC0001312	`50100160376244
7102	JHUNJHUNU	JHUNJHUNU	39452	PRATAPPURA	495256	97605	130140	723001	HDFC BANK	HDFC0001312	`50100364215863
7103	JHUNJHUNU	JHUNJHUNU	39457	UDAWAS	415383	81864	109152	606399	HDFC BANK	HDFC0001312	`50100174144734
7104	JHUNJHUNU	KHETRI	295087	BAANKOTI	220707	43497	57996	322200	BANK OF BARODA	BARB0KHETRI	`27460100020300
7105	JHUNJHUNU	KHETRI	295090	BAANSIYAL	261645	51565	68753	381963	BANK OF BARODA	BARB0NANUWA	`44470100007006
7106	JHUNJHUNU	KHETRI	39459	BABAI	808963	159431	212574	1180968	STATE BANK OF INDIA	SBIN0031132	`51051844605
7107	JHUNJHUNU	KHETRI	39460	BARAU	723009	142491	189988	1055488	BANK OF BARODA	BARB0KHETRI	`27460100001103
7108	JHUNJHUNU	KHETRI	39461	BASAI	442527	87213	116284	646024	BANK OF BARODA	BARB0KHETRI	`27460100000383
7109	JHUNJHUNU	KHETRI	39462	BHEELWA	358056	70566	94088	522710	STATE BANK OF INDIA	SBIN0031132	`51051791809
7110	JHUNJHUNU	KHETRI	262609	BESARDA	415012	81791	109054	605857	BANK OF BARODA	BARB0KHETRI	`27460100017143
7111	JHUNJHUNU	KHETRI	39463	CHARAWAS	324164	63886	85182	473232	BANK OF BARODA	BARB0KHETRI	`27460100002850
7112	JHUNJHUNU	KHETRI	39464	DADA FATEHPURA	377560	74410	99213	551183	BANK OF BARODA	BARB0KHETRI	`27460100001656
7113	JHUNJHUNU	KHETRI	39465	DALELPURA	307477	60598	80797	448872	BANK OF BARODA	BARB0KHETRI	`27460100000375
7114	JHUNJHUNU	KHETRI	295084	DEVTA	294350	58011	77348	429709	BANK OF BARODA	BARB0KHETRI	`27460100020276
7115	JHUNJHUNU	KHETRI	39466	DOODHWA NANGLIYA	412862	81367	108489	602718	BANK OF BARODA	BARB0KHETRI	`27460100002746
7116	JHUNJHUNU	KHETRI	39467	GADRATA	514390	101376	135168	750934	BANK OF BARODA	BARB0KHETRI	`27460100001273
7117	JHUNJHUNU	KHETRI	39468	GORIR	363618	71662	95549	530829	BANK OF BARODA	BARB0KHETRI	`27460100002218
7118	JHUNJHUNU	KHETRI	39480	GOTHRA	1255791	247492	329989	1833272	BANK OF BARODA	BARB0KHETRI	`27460100001644
7119	JHUNJHUNU	KHETRI	39469	HARDIYA	431847	85109	113478	630434	BANK OF BARODA	BARB0KHETRI	`27460100004031
7120	JHUNJHUNU	KHETRI	39470	JASRAPUR	748595	147533	196711	1092839	BANK OF BARODA	BARB0KHETRI	`27460100000648
7121	JHUNJHUNU	KHETRI	39471	KALOTA	505416	99608	132810	737834	BANK OF BARODA	BARB0KHETRI	`27460100002576
7122	JHUNJHUNU	KHETRI	39472	KANKARIYA	396546	78151	104202	578899	BANK OF BARODA	BARB0KHETRI	`27460100000373
7123	JHUNJHUNU	KHETRI	39473	KHARKHARA	361393	71223	94965	527581	BANK OF BARODA	BARB0KHETRI	`27460100002568
7124	JHUNJHUNU	KHETRI	39474	LOYAL	341369	67277	89703	498349	BANK OF BARODA	BARB0KHETRI	`27460100001382
7125	JHUNJHUNU	KHETRI	39475	MADHOGARH	412343	81265	108353	601961	BANK OF BARODA	BARB0KHETRI	`27460100002539
7126	JHUNJHUNU	KHETRI	39476	MANDRI	334546	65933	87910	488389	BANK OF BARODA	BARB0KHETRI	`27460100000379
7127	JHUNJHUNU	KHETRI	39477	MANOTA (JATAN)	332841	65596	87462	485899	BANK OF BARODA	BARB0KHETRI	`27460100001288
7128	JHUNJHUNU	KHETRI	39478	MANOTA KALAN	513723	101245	134993	749961	BANK OF BARODA	BARB0KHETRI	`27460100006190
7129	JHUNJHUNU	KHETRI	39479	MEHARA JATOOWAS	333360	65699	87598	486657	BANK OF BARODA	BARB0KHETRI	`27460100000395
7130	JHUNJHUNU	KHETRI	39482	NALPUR	261051	51448	68597	381096	BANK OF BARODA	BARB0KHETRI	`27460100001304
7131	JHUNJHUNU	KHETRI	39483	NANGALIYA	556514	109678	146237	812429	BANK OF BARODA	BARB0KHETRI	`27460100001336
7132	JHUNJHUNU	KHETRI	39481	NANGLI SALEDISINGH	562966	110950	147933	821849	BANK OF BARODA	BARB0KHETRI	`27460100000377
7133	JHUNJHUNU	KHETRI	39484	NANOOWALI BAORI	506306	99783	133044	739133	BANK OF BARODA	BARB0NANUWA	`27460100001132
7134	JHUNJHUNU	KHETRI	39485	NORANGPURA	258307	50907	67876	377090	BANK OF BARODA	BARB0KHETRI	`27460100002210
7135	JHUNJHUNU	KHETRI	39486	PAPURANA	474861	93586	124781	693228	BANK OF BARODA	BARB0KHETRI	`27460100001248
7136	JHUNJHUNU	KHETRI	39487	RAJOTA	404778	79774	106365	590917	BANK OF BARODA	BARB0KHETRI	`27460100002587
7137	JHUNJHUNU	KHETRI	262637	RAMKUMARPURA	552139	108816	145088	806043	BANK OF BARODA	BARB0KHETRI	`27460100017153
7138	JHUNJHUNU	KHETRI	39488	RASOOLPUR	356795	70317	93756	520868	STATE BANK OF INDIA	SBIN0031132	`51051844865
7139	JHUNJHUNU	KHETRI	39489	RAWAN	312965	61679	82239	456883	BANK OF BARODA	BARB0KHETRI	`27460100001383
7140	JHUNJHUNU	KHETRI	262639	SANJAY NAGAR	525589	103583	138111	767283	BANK OF BARODA	BARB0KHETRI	`27460100017168
7141	JHUNJHUNU	KHETRI	39490	SEPHARA GUNWAR	309183	60934	81245	451362	BANK OF BARODA	BARB0KHETRI	`27460100002947
7142	JHUNJHUNU	KHETRI	39491	SHIMLA	411675	81133	108177	600985	BANK OF BARODA	BARB0KHETRI	`27460100003106
7143	JHUNJHUNU	KHETRI	39492	SIHOR	354644	69893	93191	517728	BANK OF BARODA	BARB0KHETRI	`27460100002346
7144	JHUNJHUNU	KHETRI	39493	TATEEJA	405520	79920	106560	592000	BANK OF BARODA	BARB0KHETRI	`27460100005041

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7145	JHUNJHUNU	KHETRI	39494	THATHWARI	431106	84962	113283	629351	BANK OF BARODA	BARB0KHETRI	`27460100002711
7146	JHUNJHUNU	KHETRI	39495	TIBA	308738	60846	81128	450712	BANK OF BARODA	BARB0KHETRI	`27460100000376
7147	JHUNJHUNU	KHETRI	39496	TYONDA	454912	89654	119539	664105	BANK OF BARODA	BARB0KHETRI	`27460100002228
7148	JHUNJHUNU	MANDAWA	39435	AJEETGARH	217815	42927	57236	317978	BANK OF BARODA	BARBOCHURIC	`16330100004281
7149	JHUNJHUNU	MANDAWA	39427	BHADARWAS	250446	49358	65811	365615	STATE BANK OF INDIA	SBIN0031742	`61124226560
7150	JHUNJHUNU	MANDAWA	39428	BHAROO	213365	42050	56067	311482	STATE BANK OF INDIA	SBIN0032401	`61035462304
7151	JHUNJHUNU	MANDAWA	39321	BHEEKHANSAR	273733	53947	71930	399610	BANK OF BARODA	BARBOALSISA	`13470100001273
7152	JHUNJHUNU	MANDAWA	39430	BHEEMSAR	329429	64924	86565	480918	STATE BANK OF INDIA	SBIN0031129	`61035305033
7153	JHUNJHUNU	MANDAWA	39431	BHOJASAR	308367	60773	81031	450171	STATE BANK OF INDIA	SBIN0031129	`61035304017
7154	JHUNJHUNU	MANDAWA	39323	BIRMI	367104	72349	96465	535918	BANK OF BARODA	BARBOALSISA	`13470100000923
7155	JHUNJHUNU	MANDAWA	39436	CHURI CHATARPURA	345374	68066	90755	504195	AXIS BANK	UTIB0001189	`914010007880644
7156	JHUNJHUNU	MANDAWA	39326	DILOI	210621	41509	55346	307476	BANK OF BARODA	BARBOALSISA	`13470100000967
7157	JHUNJHUNU	MANDAWA	39438	HANUMAN PURA	197124	38849	51799	287772	HDFC BANK	HDFC0001312	`50100160376218
7158	JHUNJHUNU	MANDAWA	295069	HETAMSAR	300580	59238	78985	438803	HDFC BANK	HDFC0001312	`50100160376260
7159	JHUNJHUNU	MANDAWA	39444	KUHAROO	186296	36715	48954	271965	BANK OF BARODA	BARBOMANDAW	`05930100019256
7160	JHUNJHUNU	MANDAWA	39343	MAHANSAR	381788	75243	100324	557355	BANK OF BARODA	BARBOALSISA	`13470100001233
7161	JHUNJHUNU	MANDAWA	39448	MAHRADASI	287157	56593	75457	419207	AXIS BANK	UTIB0001254	`917010053796233
7162	JHUNJHUNU	MANDAWA	295067	MAUJAWAS	277960	54781	73041	405782	HDFC BANK	HDFC0001312	`50100160376310
7163	JHUNJHUNU	MANDAWA	39450	NOOAN	589146	116109	154812	860067	HDFC BANK	HDFC0001312	`50100051500270
7164	JHUNJHUNU	MANDAWA	39346	PATODA	252968	49855	66473	369296	BANK OF BARODA	BARBOALSISA	`13470100000919
7165	JHUNJHUNU	MANDAWA	39347	PILANI KHURD	256602	50571	67428	374601	BANK OF BARODA	BARBOALSISA	`13470100001121
7166	JHUNJHUNU	MANDAWA	39455	SEEGRI	224638	44272	59029	327939	AXIS BANK	UTIB0001254	`915010031434876
7167	JHUNJHUNU	MANDAWA	39454	SHEKHSAR	266465	52515	70020	389000	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`44860100001141
7168	JHUNJHUNU	MANDAWA	39456	SIRIYASAR	343891	67774	90365	502030	HDFC BANK	HDFC0001312	`50100160376231
7169	JHUNJHUNU	MANDAWA	39351	TANEE	381343	75155	100207	556705	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`47400100000022
7170	JHUNJHUNU	MANDAWA	295070	TATERA	253042	49870	66493	369405	HDFC BANK	HDFC0001312	`50100160376181
7171	JHUNJHUNU	MANDAWA	295065	TOLIYASAR	189707	37388	49850	276945	HDFC BANK	HDFC0001312	`50100160376171
7172	JHUNJHUNU	MANDAWA	39458	WAHIDPURA	303176	59750	79667	442593	AXIS BANK	UTIB0001254	`913010042538457
7173	JHUNJHUNU	NAWALGARH	262595	BAGORIYON KI DHANI	436520	86029	114706	637255	STATE BANK OF INDIA	SBIN0031336	`61258513708
7174	JHUNJHUNU	NAWALGARH	39497	BARWASI	427843	84319	112426	624588	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43790100000156
7175	JHUNJHUNU	NAWALGARH	39498	BASAWA	533450	105132	140177	778759	STATE BANK OF INDIA	SBIN0032016	`61169789292
7176	JHUNJHUNU	NAWALGARH	39499	BAY	335140	66049	88066	489255	STATE BANK OF INDIA	SBIN0031130	`61035601791
7177	JHUNJHUNU	NAWALGARH	39500	BIROL	380008	74892	99856	554756	BANK OF BARODA	BARBONAWALG	`08010100016358
7178	JHUNJHUNU	NAWALGARH	39501	BUGALA	386831	76237	101649	564717	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46780100000002
7179	JHUNJHUNU	NAWALGARH	39502	CHELASI	503266	99184	132245	734695	PUNJAB NATIONAL BANK	PUNB0127510	`12752041001571
7180	JHUNJHUNU	NAWALGARH	39503	CHIRANA	416718	82127	109503	608348	STATE BANK OF INDIA	SBIN0031336	`51076080343
7181	JHUNJHUNU	NAWALGARH	39504	DEOGAON (NOONA)	268542	52924	70566	392032	STATE BANK OF INDIA	SBIN0031740	`61040408382
7182	JHUNJHUNU	NAWALGARH	294908	DEVGAAV	300209	59165	78887	438261	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43100100011170
7183	JHUNJHUNU	NAWALGARH	262592	DEVIPURA	417386	82259	109678	609323	STATE BANK OF INDIA	SBIN0031336	`61258513877
7184	JHUNJHUNU	NAWALGARH	262602	DHAKA KI DHANI	418201	82419	109892	610512	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`44900100005862
7185	JHUNJHUNU	NAWALGARH	39523	DHANIA NAWALGARH	339367	66883	89177	495427	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43580100003709
7186	JHUNJHUNU	NAWALGARH	262575	DHEVA KI DHANI	365027	71940	95920	532887	BANK OF BARODA	BARBOUDAJHU	`44130100009672
7187	JHUNJHUNU	NAWALGARH	39505	DHIGAL	235910	46493	61991	344394	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`44290100000795
7188	JHUNJHUNU	NAWALGARH	39506	DOOMRA	396324	78108	104143	578575	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43540100004052
7189	JHUNJHUNU	NAWALGARH	39507	DUNDLOD	837515	165058	220077	1222650	STATE BANK OF INDIA	SBIN0031130	`61040477312
7190	JHUNJHUNU	NAWALGARH	39508	GHORIBARA KHURD	318898	62849	83798	465545	STATE BANK OF INDIA	SBIN0031740	`61040357380
7191	JHUNJHUNU	NAWALGARH	39509	GOTHTRA	301841	59487	79316	440644	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43100100003995

Grampanchayat wise Distribution of XV Finance Commission (Untied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7192	JHUNJHUNU	NAWALGARH	39510	JAKHAL	516912	101873	135831	754616	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44810100001041
7193	JHUNJHUNU	NAWALGARH	39511	JEJUSAR	241398	47575	63433	352406	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43540100001016
7194	JHUNJHUNU	NAWALGARH	39512	JHAJHAR	634311	125010	166680	926001	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43100100003993
7195	JHUNJHUNU	NAWALGARH	39513	KAIRU	295611	58259	77679	431549	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44900100001164
7196	JHUNJHUNU	NAWALGARH	39514	KARI	433256	85386	113848	632490	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46860100000013
7197	JHUNJHUNU	NAWALGARH	39515	KASERU	310369	61168	81557	453094	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43540100003591
7198	JHUNJHUNU	NAWALGARH	39516	KHIROR	898477	177072	236096	1311645	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44400100003562
7199	JHUNJHUNU	NAWALGARH	39517	KOLSIYA	435926	85912	114550	636388	BANK OF BARODA	BARB0KOLSIY	`47750100002844
7200	JHUNJHUNU	NAWALGARH	39518	KUMAWAS	397139	78268	104358	579765	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43580100001238
7201	JHUNJHUNU	NAWALGARH	39519	LOHARGAL	109019	21485	28647	159151	STATE BANK OF INDIA	SBIN0031336	`51076080434
7202	JHUNJHUNU	NAWALGARH	39520	MANDASI	333879	65801	87735	487415	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43540100002952
7203	JHUNJHUNU	NAWALGARH	39521	MOHANBARI	378673	74629	99505	552807	STATE BANK OF INDIA	SBIN0032016	`61125148602
7204	JHUNJHUNU	NAWALGARH	294912	NAHARSINGHANI	360355	71019	94692	526066	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43540100014673
7205	JHUNJHUNU	NAWALGARH	39522	NAWALRI	483242	95237	126983	705462	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43580100000920
7206	JHUNJHUNU	NAWALGARH	39524	NIWAI	433924	85518	114024	633466	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43790100000311
7207	JHUNJHUNU	NAWALGARH	39525	PABANA (RURAL)	276922	54576	72768	404266	AXIS BANK	UTIB0001189	`916010043655268
7208	JHUNJHUNU	NAWALGARH	294911	PAHADILA	242066	47706	63609	353381	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47240100006954
7209	JHUNJHUNU	NAWALGARH	39526	PARASRAMPURA	748446	147504	196672	1092622	STATE BANK OF INDIA	SBIN0032016	`61124633687
7210	JHUNJHUNU	NAWALGARH	262579	POOJARI KI DHANI	362283	71399	95198	528880	STATE BANK OF INDIA	SBIN0032016	`61259300255
7211	JHUNJHUNU	NAWALGARH	294909	RAMPURA	321939	63448	84597	469984	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47240100006953
7212	JHUNJHUNU	NAWALGARH	39527	RANASAR	186444	36744	48993	272181	STATE BANK OF INDIA	SBIN0032473	`61284712816
7213	JHUNJHUNU	NAWALGARH	294905	SAINI NAGAR	303250	59765	79686	442701	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44900100008431
7214	JHUNJHUNU	NAWALGARH	294914	SONTHLI(R)	266688	52559	70079	389326	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44810100008705
7215	JHUNJHUNU	NAWALGARH	39528	SOTWARA	233463	46011	61348	340822	AXIS BANK	UTIB0001189	`915010049703744
7216	JHUNJHUNU	NAWALGARH	39529	TODPURA	461364	90926	121234	673524	STATE BANK OF INDIA	SBIN0031336	`51076080332
7217	JHUNJHUNU	NAWALGARH	39530	TOGRA KALAN	421613	83092	110789	615494	BANK OF INDIA	BKID0006696	`669610110001401
7218	JHUNJHUNU	NAWALGARH	39531	TONK CHILARI	407893	80388	107184	595465	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43130100001509
7219	JHUNJHUNU	PILANI	39396	BADANGARH	277664	54722	72963	405349	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43510100000985
7220	JHUNJHUNU	PILANI	39397	BAJAWA	409376	80680	107573	597629	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43510100003567
7221	JHUNJHUNU	PILANI	39536	BANGOTHRI KALAN	591890	116650	155533	864073	STATE BANK OF INDIA	SBIN0031398	`61129028245
7222	JHUNJHUNU	PILANI	39537	BERI	271731	53553	71404	396688	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44410100002006
7223	JHUNJHUNU	PILANI	39539	BHGINA	277664	54722	72963	405349	STATE BANK OF INDIA	SBIN0031135	`61119921446
7224	JHUNJHUNU	PILANI	39541	DEVROAD	454838	89640	119519	663997	STATE BANK OF INDIA	SBIN0031135	`61124261561
7225	JHUNJHUNU	PILANI	294862	DHEENDHVA BICHLA	351974	69367	92490	513831	ICICI BANK LIMITED	ICIC0001538	`153801002031
7226	JHUNJHUNU	PILANI	295028	DOBADA	322829	63623	84831	471283	ICICI BANK LIMITED	ICIC0001538	`153801002030
7227	JHUNJHUNU	PILANI	39543	DOODWA	382826	75447	100597	558870	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43370100004543
7228	JHUNJHUNU	PILANI	39544	DULANIYA	375113	73927	98570	547610	STATE BANK OF INDIA	SBIN0031398	`61118491854
7229	JHUNJHUNU	PILANI	39546	GHADAWA	311037	61299	81732	454068	STATE BANK OF INDIA	SBIN0031135	`61126162013
7230	JHUNJHUNU	PILANI	39547	GHUMANSAR KALAN	406335	80081	106774	593190	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43500100005157
7231	JHUNJHUNU	PILANI	39548	HAMEENPUR	334027	65830	87774	487631	STATE BANK OF INDIA	SBIN0032078	`61119082840
7232	JHUNJHUNU	PILANI	39551	JHERLI	434369	85606	114141	634116	STATE BANK OF INDIA	SBIN0031398	`61129125624
7233	JHUNJHUNU	PILANI	295030	KAZI	268023	52822	70429	391274	ICICI BANK LIMITED	ICIC0001538	`153801002032
7234	JHUNJHUNU	PILANI	39554	KHERLA	333805	65786	87715	487306	STATE BANK OF INDIA	SBIN0031398	`61119015329
7235	JHUNJHUNU	PILANI	39555	KHUDANIYA	349824	68943	91925	510692	STATE BANK OF INDIA	SBIN0031398	`61117752897
7236	JHUNJHUNU	PILANI	294953	KHUDIYA	339144	66839	89118	495101	HDFC BANK	HDFC0004137	`50100371396053
7237	JHUNJHUNU	PILANI	39558	LEEKHWA	324905	64032	85377	474314	STATE BANK OF INDIA	SBIN0032078	`61119569912
7238	JHUNJHUNU	PILANI	39413	MANDRELA	1117923	220321	293761	1632005	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43510100001477

Grampanchayat wise Distribution of XV Finance Commission (Untied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7239	JHUNJHUNU	PILANI	39560	MORWA	330542	65143	86858	482543	AXIS BANK	UTIB0001188	`915010032956849
7240	JHUNJHUNU	PILANI	39561	PEEPLI	350565	69090	92119	511774	STATE BANK OF INDIA	SBIN0031135	`61129408205
7241	JHUNJHUNU	PILANI	39564	SUJDOLA	239767	47253	63004	350024	STATE BANK OF INDIA	SBIN0032078	`61119519315
7242	JHUNJHUNU	PILANI	39422	TIGIYAS	326908	64427	85903	477238	STATE BANK OF INDIA	SBIN0031128	`61118621965
7243	JHUNJHUNU	SINGHANA	295061	SINGHANA	296130	58361	77815	432306	ICICI BANK LIMITED	ICIC0006731	`673101701384
7244	JHUNJHUNU	SINGHANA	39353	BHAINSAWAT KHURD	276774	54547	72729	404050	STATE BANK OF INDIA	SBIN0031821	`61125448991
7245	JHUNJHUNU	SINGHANA	295041	BHODAN	281891	55555	74074	411520	ICICI BANK LIMITED	ICIC0006731	`673101701385
7246	JHUNJHUNU	SINGHANA	39357	DHADHOT KALAN	367994	72524	96699	537217	STATE BANK OF INDIA	SBIN0031821	`61127746553
7247	JHUNJHUNU	SINGHANA	262663	DHANA	490139	96597	128796	715532	STATE BANK OF INDIA	SBIN0032079	`61260097523
7248	JHUNJHUNU	SINGHANA	39360	DOOMOLI KALAN	254673	50191	66922	371786	STATE BANK OF INDIA	SBIN0031880	`61124425566
7249	JHUNJHUNU	SINGHANA	39361	DOOMOLI KHURD	367697	72466	96621	536784	STATE BANK OF INDIA	SBIN0031880	`61124425395
7250	JHUNJHUNU	SINGHANA	39362	GADA KHERA	302286	59575	79433	441294	STATE BANK OF INDIA	SBIN0031821	`61126606673
7251	JHUNJHUNU	SINGHANA	39363	GHARDANA KALAN	235836	46479	61972	344287	BANK OF BARODA	BARB0GHARDA	`20590100003212
7252	JHUNJHUNU	SINGHANA	39364	GHARDANA KHURD	425988	83954	111939	621881	ICICI BANK LIMITED	ICIC0006731	`673101701285
7253	JHUNJHUNU	SINGHANA	39366	GUJARWAS	296872	58508	78010	433390	ICICI BANK LIMITED	ICIC0006731	`673101701320
7254	JHUNJHUNU	SINGHANA	39368	HEERWA	320233	63112	84149	467494	STATE BANK OF INDIA	SBIN0031128	`61124465780
7255	JHUNJHUNU	SINGHANA	39374	KHANPUR	365472	72027	96036	533535	STATE BANK OF INDIA	SBIN0031821	`61129081617
7256	JHUNJHUNU	SINGHANA	39378	MANKDO	252300	49723	66298	368321	STATE BANK OF INDIA	SBIN0032079	`61125740371
7257	JHUNJHUNU	SINGHANA	295060	MOI BHARU	311111	61314	81752	454177	ICICI BANK LIMITED	ICIC0006731	`673101701383
7258	JHUNJHUNU	SINGHANA	39379	MOI SADDA	343594	67716	90288	501598	STATE BANK OF INDIA	SBIN0032079	`61127021988
7259	JHUNJHUNU	SINGHANA	39380	MURADPUR	242956	47882	63842	354680	STATE BANK OF INDIA	SBIN0031880	`61127000139
7260	JHUNJHUNU	SINGHANA	39382	PACHERI KHURD	301173	59355	79140	439668	STATE BANK OF INDIA	SBIN0031880	`61124523142
7261	JHUNJHUNU	SINGHANA	39384	PUHANIYA	296427	58420	77893	432740	STATE BANK OF INDIA	SBIN0031821	`61127979394
7262	JHUNJHUNU	SINGHANA	39387	SANWLOD	301322	59385	79179	439886	STATE BANK OF INDIA	SBIN0031821	`61125780904
7263	JHUNJHUNU	SINGHANA	39388	SHAHPURA	274771	54152	72203	401126	STATE BANK OF INDIA	SBIN0031821	`61127530554
7264	JHUNJHUNU	SINGHANA	295044	SILARPURI	246071	48496	64661	359228	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47670100002170
7265	JHUNJHUNU	SINGHANA	39377	SHYAMPURA	233018	45923	61231	340172	STATE BANK OF INDIA	SBIN0031821	`61125442514
7266	JHUNJHUNU	SINGHANA	39389	SINGHANA	843374	166212	221617	1231203	STATE BANK OF INDIA	SBIN0032079	`61125780802
7267	JHUNJHUNU	SINGHANA	39392	THALI	304511	60013	80017	444541	STATE BANK OF INDIA	SBIN0031821	`61126393073
7268	JHUNJHUNU	SURAJGARH	39532	ADOOKA	369996	72919	97225	540140	HDFC BANK	HDFC0004137	`50100358640298
7269	JHUNJHUNU	SURAJGARH	39533	AGWANA KHURD	313113	61709	82278	457100	AXIS BANK	UTIB0001429	`920010050976043
7270	JHUNJHUNU	SURAJGARH	39535	BALODA	264240	52077	69435	385752	STATE BANK OF INDIA	SBIN0031135	`61118613794
7271	JHUNJHUNU	SURAJGARH	295026	BAMANWAS	283893	55950	74600	414443	HDFC BANK	HDFC0004137	`50100160376205
7272	JHUNJHUNU	SURAJGARH	39534	BARSARI KA BAS	377709	74439	99252	551400	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43480100001442
7273	JHUNJHUNU	SURAJGARH	39538	BERLA	443194	87345	116460	646999	HDFC BANK	HDFC0004137	`50100365490655
7274	JHUNJHUNU	SURAJGARH	39540	BHAOTHARI	353829	69733	92977	516539	HDFC BANK	HDFC0004137	`50100365395196
7275	JHUNJHUNU	SURAJGARH	262641	DALMIYON KI DHANI	361912	71326	95101	528339	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43510100010330
7276	JHUNJHUNU	SURAJGARH	39542	DHEEGARIYA	432441	85226	113634	631301	STATE BANK OF INDIA	SBIN0031135	`61128376395
7277	JHUNJHUNU	SURAJGARH	39545	FARAT	180882	35648	47531	264061	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43480100001441
7278	JHUNJHUNU	SURAJGARH	39549	JAKHOD	393135	77479	103305	573919	STATE BANK OF INDIA	SBIN0031135	`51049521836
7279	JHUNJHUNU	SURAJGARH	39550	JEENI	295982	58332	77776	432090	ICICI BANK LIMITED	ICIC0001538	`153801001871
7280	JHUNJHUNU	SURAJGARH	39552	KAJRA	424579	83676	111568	619823	STATE BANK OF INDIA	SBIN0031135	`61128495529
7281	JHUNJHUNU	SURAJGARH	39553	KAKORA	420426	82858	110477	613761	STATE BANK OF INDIA	SBIN0031135	`61120314552
7282	JHUNJHUNU	SURAJGARH	39565	KIRHWANA	317118	62498	83330	462946	STATE BANK OF INDIA	SBIN0031128	`61118263690
7283	JHUNJHUNU	SURAJGARH	39556	KULOTH KALAN	253784	50016	66688	370488	STATE BANK OF INDIA	SBIN0031135	`61124299696
7284	JHUNJHUNU	SURAJGARH	294898	KULOTH KHURD	347376	68461	91281	507118	AXIS BANK	UTIB0001429	`920010057640491
7285	JHUNJHUNU	SURAJGARH	39557	LAKHOO	282039	55584	74113	411736	HDFC BANK	HDFC0004137	`50100160376194

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7286	JHUNJHUNU	SURAJGARH	39567	LOTIYA	330764	65187	86916	482867	STATE BANK OF INDIA	SBIN0031135	`61120024157
7287	JHUNJHUNU	SURAJGARH	39559	MAHPALWAS	225009	44345	59126	328480	AXIS BANK	UTIB0001429	`920010050988301
7288	JHUNJHUNU	SURAJGARH	39562	PILOD	419611	82697	110263	612571	HDFC BANK	HDFC0004137	`50100239735131
7289	JHUNJHUNU	SURAJGARH	39563	SEHI KALAN	289233	57002	76003	422238	HDFC BANK	HDFC0004137	`50100319384668
7290	JHUNJHUNU	SURAJGARH	39566	SWAMI SEHI	371924	73299	97732	542955	STATE BANK OF INDIA	SBIN0031135	`61118889809
7291	JHUNJHUNU	SURAJGARH	39568	UREEKA	248221	48920	65226	362367	BANK OF BARODA	BARB0BALODA	`22570100002750
7292	JHUNJHUNU	UDAIPURWATI	39569	BAGOLI	421465	83062	110750	615277	PUNJAB NATIONAL BANK	PUNB0689400	`6894000100053235
7293	JHUNJHUNU	UDAIPURWATI	39570	BAGORA	483835	95354	127139	706328	STATE BANK OF INDIA	SBIN0031360	`61084902994
7294	JHUNJHUNU	UDAIPURWATI	39571	BAJAWA	391132	77084	102779	570995	STATE BANK OF INDIA	SBIN0031131	`61084377612
7295	JHUNJHUNU	UDAIPURWATI	39572	BAMLAS	570457	112426	149901	832784	STATE BANK OF INDIA	SBIN0031131	`51064551308
7296	JHUNJHUNU	UDAIPURWATI	39573	BARA GAON	687930	135577	180770	1004277	STATE BANK OF INDIA	SBIN0031360	`61124313623
7297	JHUNJHUNU	UDAIPURWATI	39574	BHATIWAR	409673	80738	107651	598062	STATE BANK OF INDIA	SBIN0031678	`51079050268
7298	JHUNJHUNU	UDAIPURWATI	39575	BHORKI	421761	83121	110828	615710	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43420100003973
7299	JHUNJHUNU	UDAIPURWATI	39576	CHANWARA	408931	80592	107456	596979	STATE BANK OF INDIA	SBIN0031360	`51070090356
7300	JHUNJHUNU	UDAIPURWATI	39579	CHHAOSARI	461735	90999	121332	674066	STATE BANK OF INDIA	SBIN0031678	`51079050020
7301	JHUNJHUNU	UDAIPURWATI	39577	CHHAPOLI	836106	164780	219707	1220593	STATE BANK OF INDIA	SBIN0031136	`61083855490
7302	JHUNJHUNU	UDAIPURWATI	39578	CHHAU	257714	50790	67721	376225	STATE BANK OF INDIA	SBIN0031678	`61083871079
7303	JHUNJHUNU	UDAIPURWATI	294860	DEEPPURA	264982	52223	69630	386835	STATE BANK OF INDIA	SBIN0031360	`39821442686
7304	JHUNJHUNU	UDAIPURWATI	39580	DHAMORA	366214	72174	96231	534619	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43420100000684
7305	JHUNJHUNU	UDAIPURWATI	262661	DHANIA BHORKI	373778	73664	98219	545661	IDBI BANK	IBKL0001312	`1312104000056142
7306	JHUNJHUNU	UDAIPURWATI	39581	DURIYA	247851	48846	65129	361826	STATE BANK OF INDIA	SBIN0031131	`51064551319
7307	JHUNJHUNU	UDAIPURWATI	39582	GUDA	367252	72378	96504	536134	STATE BANK OF INDIA	SBIN0031360	`61083669695
7308	JHUNJHUNU	UDAIPURWATI	294855	GUDHA DAHAR	323051	63667	84889	471607	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43190100021197
7309	JHUNJHUNU	UDAIPURWATI	39583	GUDHA GORJI	991476	195401	260534	1447411	STATE BANK OF INDIA	SBIN0031131	`51064551295
7310	JHUNJHUNU	UDAIPURWATI	262659	GUDHABAONI	349750	68929	91905	510584	IDBI BANK	IBKL0001312	`1312104000056151
7311	JHUNJHUNU	UDAIPURWATI	39584	HANSALSAR	245255	48335	64447	358037	STATE BANK OF INDIA	SBIN0031360	`61083093110
7312	JHUNJHUNU	UDAIPURWATI	39585	INDRAPURA	431551	85050	113400	630001	STATE BANK OF INDIA	SBIN0031360	`61084341777
7313	JHUNJHUNU	UDAIPURWATI	236074	JHAZ	411823	81162	108216	601201	STATE BANK OF INDIA	SBIN0031360	`61084368631
7314	JHUNJHUNU	UDAIPURWATI	294858	JAIPURA	413529	81498	108665	603692	PUNJAB NATIONAL BANK	PUNB0689400	`6894000100103677
7315	JHUNJHUNU	UDAIPURWATI	39586	JODHPURA	350491	69075	92100	511666	STATE BANK OF INDIA	SBIN0031360	`61084489226
7316	JHUNJHUNU	UDAIPURWATI	39587	KAKRANA	357240	70405	93873	521518	STATE BANK OF INDIA	SBIN0031360	`61040343333
7317	JHUNJHUNU	UDAIPURWATI	39588	KED	695124	136995	182660	1014779	STATE BANK OF INDIA	SBIN0031678	`51079050019
7318	JHUNJHUNU	UDAIPURWATI	295007	KHINWASAR	277812	54751	73002	405565	STATE BANK OF INDIA	SBIN0031678	`39816646450
7319	JHUNJHUNU	UDAIPURWATI	39589	KISHORPURA	305549	60218	80290	446057	STATE BANK OF INDIA	SBIN0031136	`51056021856
7320	JHUNJHUNU	UDAIPURWATI	39590	MAINPURA	530780	104606	139475	774861	STATE BANK OF INDIA	SBIN0031678	`51079050235
7321	JHUNJHUNU	UDAIPURWATI	39591	MANAKSAS	622148	122613	163484	908245	STATE BANK OF INDIA	SBIN0031360	`61083814408
7322	JHUNJHUNU	UDAIPURWATI	39592	MANDAWARA	382010	75287	100382	557679	STATE BANK OF INDIA	SBIN0031360	`61084489179
7323	JHUNJHUNU	UDAIPURWATI	39593	NANGAL	453132	89303	119071	661506	STATE BANK OF INDIA	SBIN0031360	`51070090334
7324	JHUNJHUNU	UDAIPURWATI	39594	NATAS	324312	63916	85221	473449	STATE BANK OF INDIA	SBIN0031678	`61084369555
7325	JHUNJHUNU	UDAIPURWATI	39595	NEORI	247702	48817	65090	361609	STATE BANK OF INDIA	SBIN0031360	`61124606686
7326	JHUNJHUNU	UDAIPURWATI	39596	PACHLANGI	727903	143455	191274	1062632	STATE BANK OF INDIA	SBIN0031360	`61119301841
7327	JHUNJHUNU	UDAIPURWATI	39597	PAPRA	489768	96524	128698	714990	STATE BANK OF INDIA	SBIN0031360	`61125121215
7328	JHUNJHUNU	UDAIPURWATI	39598	PONKH	648327	127773	170363	946463	STATE BANK OF INDIA	SBIN0031360	`61150266022
7329	JHUNJHUNU	UDAIPURWATI	39599	POSANA	302434	59604	79472	441510	STATE BANK OF INDIA	SBIN0031360	`51070090378
7330	JHUNJHUNU	UDAIPURWATI	39600	RAGHUNATHPURA	566155	111578	148771	826504	STATE BANK OF INDIA	SBIN0031360	`51070090389
7331	JHUNJHUNU	UDAIPURWATI	39601	SARAI	238358	46976	62634	347968	STATE BANK OF INDIA	SBIN0031360	`61126268622
7332	JHUNJHUNU	UDAIPURWATI	39602	SEETHAL	470041	92636	123514	686191	STATE BANK OF INDIA	SBIN0031131	`51064551320

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S.No.	District	Panchayat Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7333	JHUNJHUNU	UDAIPURWATI	39603	SIGNOR	648846	127875	170500	947221	STATE BANK OF INDIA	SBIN0031360	`61083889859
7334	JHUNJHUNU	UDAIPURWATI	39604	TEETANWAR	411749	81148	108197	601094	STATE BANK OF INDIA	SBIN0032223	`51079050257
7335	JHUNJHUNU	UDAIPURWATI	262657	TODI	505491	99622	132830	737943	IDBI BANK	IBKL0001312	`1312104000056133
7336	JODHPUR	AAU	39885	AAU	360930	71132	94843	526905	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	`11320736705
7337	JODHPUR	AAU	262753	BARSINGON KA BAS	243883	48065	64086	356034	STATE BANK OF INDIA	SBIN0032132	`61261535525
7338	JODHPUR	AAU	39891	CHADI	461980	91047	121396	674423	STATE BANK OF INDIA	SBIN0031205	`51040878625
7339	JODHPUR	AAU	39894	DENOK	391962	77248	102997	572207	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000302	`11321575281
7340	JODHPUR	AAU	262723	GORCHIYA KA BERA	232957	45911	61215	340083	STATE BANK OF INDIA	SBIN0032132	`61262380737
7341	JODHPUR	AAU	294597	GOVIND NAGAR	245632	48409	64546	358587	UCO BANK	UCBA0001099	`10990110120675
7342	JODHPUR	AAU	294598	HAZI SAGAR	317922	62656	83542	464120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	`83063739825
7343	JODHPUR	AAU	39899	INDON KA BAS	274740	54146	72195	401081	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000302	`11321550925
7344	JODHPUR	AAU	262715	KERLA	228761	45084	60112	333957	AXIS BANK	UTIB0001215	`918010047461324
7345	JODHPUR	AAU	262716	KHARIYA	287852	56730	75640	420222	ICICI BANK LIMITED	ICIC0006811	`681101703187
7346	JODHPUR	AAU	39913	MORIYA	315387	62157	82876	460420	STATE BANK OF INDIA	SBIN0031205	`51040878818
7347	JODHPUR	AAU	262739	MUNJASAR	345807	68152	90869	504828	STATE BANK OF INDIA	SBIN0032424	`61267253249
7348	JODHPUR	AAU	39914	PALEENA	403150	79453	105937	588540	STATE BANK OF INDIA	SBIN0031205	`51040878909
7349	JODHPUR	AAU	39918	RIDMALSAR	268184	52854	70472	391510	ICICI BANK LIMITED	ICIC0006811	`681101702894
7350	JODHPUR	AAU	262722	SARANPURA	240562	47410	63213	351185	STATE BANK OF INDIA	SBIN0032132	`61261376288
7351	JODHPUR	AAU	39907	SHREE LAXMANNAGAR	338727	66756	89009	494492	STATE BANK OF INDIA	SBIN0031205	`51040878614
7352	JODHPUR	AAU	39922	SHRI KRISHANNAGAR	541001	106621	142161	789783	ICICI BANK LIMITED	ICIC0006811	`681101702883
7353	JODHPUR	AAU	262720	SIYOLNAGAR	239425	47186	62915	349526	STATE BANK OF INDIA	SBIN0032132	`61262107167
7354	JODHPUR	AAU	295039	SUWAP	236978	46704	62271	345953	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	`83068537325
7355	JODHPUR	AAU	294596	UDAINAGAR	277975	54783	73044	405802	ICICI BANK LIMITED	ICIC0007376	`737601000311
7356	JODHPUR	BALESAR	39605	AGOLAI	263988	52027	69369	385384	PUNJAB NATIONAL BANK	PUNB0014710	`01472040003690
7357	JODHPUR	BALESAR	39606	BALESAR DURGAWATA	431735	85086	113449	630270	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000030
7358	JODHPUR	BALESAR	39607	BALESAR SATTI	955953	188399	251199	1395551	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000020
7359	JODHPUR	BALESAR	39609	BASTAWA	234093	46135	61513	341741	PUNJAB NATIONAL BANK	PUNB0014710	`01472040003850
7360	JODHPUR	BALESAR	294435	BASTAWA MATAJI	188551	37160	49546	275257	PUNJAB NATIONAL BANK	PUNB0171510	`17152722000017
7361	JODHPUR	BALESAR	39610	BAWARLI	373342	73578	98105	545025	PUNJAB NATIONAL BANK	PUNB0014710	`01471010000400
7362	JODHPUR	BALESAR	39611	BELWA KHATRIYA	379898	74871	99827	554596	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000140
7363	JODHPUR	BALESAR	39612	BELWA RANAJI	336017	66222	88296	490535	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000160
7364	JODHPUR	BALESAR	262363	BHANDU CHARNAN	314251	61933	82577	458761	STATE BANK OF INDIA	SBIN0031207	`61262280824
7365	JODHPUR	BALESAR	39923	BHANDU JATI	420371	82847	110462	613680	STATE BANK OF INDIA	SBIN0031207	`51042120900
7366	JODHPUR	BALESAR	39615	BHATELAI PUROHITAN	321506	63363	84483	469352	PUNJAB NATIONAL BANK	PUNB0014710	`01472040003550
7367	JODHPUR	BALESAR	39616	BIRAI	307870	60675	80900	449445	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000200
7368	JODHPUR	BALESAR	294433	CHANCHALWA	233306	45980	61307	340593	PUNJAB NATIONAL BANK	PUNB0014710	`01472122003848
7369	JODHPUR	BALESAR	262100	CHIRWAI	364776	71890	95854	532520	PUNJAB NATIONAL BANK	PUNB0014710	`01472041002517
7370	JODHPUR	BALESAR	262074	DEO NAGAR	296331	58401	77868	432600	PUNJAB NATIONAL BANK	PUNB0171510	`17152041000188
7371	JODHPUR	BALESAR	294436	DEVGARH	229722	45274	60365	335361	PUNJAB NATIONAL BANK	PUNB0014710	`01472122003793
7372	JODHPUR	BALESAR	39621	DHADHANIYA BHAYLA	281733	55524	74032	411289	PUNJAB NATIONAL BANK	PUNB0014710	`01472040001150
7373	JODHPUR	BALESAR	39622	DHADHANIYA SANSAN	270195	53250	71000	394445	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000090
7374	JODHPUR	BALESAR	294431	DOODABERA	214862	42345	56460	313667	PUNJAB NATIONAL BANK	PUNB0014710	`01472722000079
7375	JODHPUR	BALESAR	39623	DUGAR	397818	78402	104536	580756	PUNJAB NATIONAL BANK	PUNB0014710	`01472040003570
7376	JODHPUR	BALESAR	294432	GAJNAWAS	248079	48892	65189	362160	PUNJAB NATIONAL BANK	PUNB0171510	`17152122006400
7377	JODHPUR	BALESAR	39626	GOPALSAR	194320	38297	51062	283679	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000180
7378	JODHPUR	BALESAR	262080	HARMATNAGAR	271156	53440	71253	395849	PUNJAB NATIONAL BANK	PUNB0014710	`01472041002487
7379	JODHPUR	BALESAR	294428	JAITSAR	198341	39089	52119	289549	PUNJAB NATIONAL BANK	PUNB0014710	`01472722000017

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7380	JODHPUR	BALESAR	262073	JALANDHAR NAGAR	225701	44481	59308	329490	PUNJAB NATIONAL BANK	PUNB0014710	`01472041002609
7381	JODHPUR	BALESAR	262818	JEEYABERI	255684	50390	67187	373261	PUNJAB NATIONAL BANK	PUNB0014710	`01472041002548
7382	JODHPUR	BALESAR	294434	JINJINYALA KALAN	286191	56403	75204	417798	PUNJAB NATIONAL BANK	PUNB0171510	`17152122006393
7383	JODHPUR	BALESAR	262144	JUDIYA	303674	59848	79798	443320	BANK OF BARODA	BARB0BALESA	`44450100003955
7384	JODHPUR	BALESAR	39630	KHARIBERI	244757	48237	64316	357310	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000150
7385	JODHPUR	BALESAR	39631	KHUDIYALA	556386	109653	146204	812243	PUNJAB NATIONAL BANK	PUNB0014710	`01471010000370
7386	JODHPUR	BALESAR	262102	KONARI	240736	47444	63259	351439	PUNJAB NATIONAL BANK	PUNB0014710	`01472041002531
7387	JODHPUR	BALESAR	39632	KUI INDA	226488	44636	59515	330639	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000110
7388	JODHPUR	BALESAR	294429	KUI JODHA	210317	41449	55266	307032	PUNJAB NATIONAL BANK	PUNB0014710	`01472122003800
7389	JODHPUR	BALESAR	39635	NIMBON KA GAON	308831	60865	81153	450849	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000130
7390	JODHPUR	BALESAR	262076	RAWALGARH	340038	67015	89353	496406	PUNJAB NATIONAL BANK	PUNB0014710	`01472041002524
7391	JODHPUR	BALESAR	39949	SIYANDA	387329	76335	101780	565444	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	`26012101110043255
7392	JODHPUR	BALESAR	294430	UDAISAR	220282	43413	57884	321579	PUNJAB NATIONAL BANK	PUNB0014710	`01472122003817
7393	JODHPUR	BALESAR	39637	UTAMBAR	419672	82709	110279	612660	PUNJAB NATIONAL BANK	PUNB0014710	`01471010000340
7394	JODHPUR	BAP	294907	AKHADHANA	216261	42621	56828	315710	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000610	`83068099786
7395	JODHPUR	BAP	39638	BADI SID	343622	67721	90295	501638	UCO BANK	UCBA0000881	`08810100001548
7396	JODHPUR	BAP	39639	BAP	908487	179045	238727	1326259	STATE BANK OF INDIA	SBIN0032142	`51040877246
7397	JODHPUR	BAP	39640	BAROO	425179	83794	111726	620699	STATE BANK OF INDIA	SBIN0032142	`61284448668
7398	JODHPUR	BAP	294910	BHADLA	211628	41708	55610	308946	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	`83068803184
7399	JODHPUR	BAP	294918	BHAKHARIYA	220544	43465	57953	321962	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000610	`83067955300
7400	JODHPUR	BAP	39645	CHARNAI	197816	38986	51981	288783	UCO BANK	UCBA0000881	`08810100002507
7401	JODHPUR	BAP	39647	DEDASARI	241173	47531	63374	352078	STATE BANK OF INDIA	SBIN0032142	`51040877406
7402	JODHPUR	BAP	294942	DEGAWARI	189600	37366	49822	276788	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	`83068511238
7403	JODHPUR	BAP	294878	DHOLIYA	346332	68255	91007	505594	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	`83068601687
7404	JODHPUR	BAP	39649	GHATOR	316349	62346	83128	461823	STATE BANK OF INDIA	SBIN0032142	`61260942406
7405	JODHPUR	BAP	294926	HINDALGOL	212414	41863	55817	310094	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	`83068601789
7406	JODHPUR	BAP	294923	JAITRASAR	185928	36643	48857	271428	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	`83068774650
7407	JODHPUR	BAP	39651	JAMBA	358657	70684	94246	523587	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000304	`11321482727
7408	JODHPUR	BAP	294970	JAMBESHVAR NAGARI	216523	42672	56897	316092	HDFC BANK	HDFC0002601	`50100388515502
7409	JODHPUR	BAP	39653	KALYANSINGH KI SID	202799	39968	53290	296057	STATE BANK OF INDIA	SBIN0031697	`51071630258
7410	JODHPUR	BAP	39655	KANASAR	304199	59952	79935	444086	UCO BANK	UCBA0000881	`08810100002464
7411	JODHPUR	BAP	39654	KANSINGH SEER	265300	52285	69714	387299	STATE BANK OF INDIA	SBIN0031697	`51071630270
7412	JODHPUR	BAP	262411	KHEERWA	284531	56075	74767	415373	STATE BANK OF INDIA	SBIN0032142	`61261055516
7413	JODHPUR	BAP	294887	KHIDRAT	231121	45549	60733	337403	HDFC BANK	HDFC0002601	`50100385314693
7414	JODHPUR	BAP	294931	KRISHAN NAGAR KALAN	220631	43482	57976	322089	HDFC BANK	HDFC0002601	`50100385012194
7415	JODHPUR	BAP	294900	MEETHARIYA	174914	34472	45963	255349	UCO BANK	UCBA0000881	`08810110083239
7416	JODHPUR	BAP	294881	MEHARAM NAGAR	189687	37384	49845	276916	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	`83068222349
7417	JODHPUR	BAP	294913	MODKIYA	149914	29545	39393	218852	UCO BANK	UCBA0000881	`08810110083215
7418	JODHPUR	BAP	39659	MOTAI	241698	47634	63512	352844	HDFC BANK	HDFC0002601	`50100092671121
7419	JODHPUR	BAP	294875	NEWA	263639	51958	69277	384874	UCO BANK	UCBA0000881	`08810110083208
7420	JODHPUR	BAP	39662	NOORE KI BURJ	221855	43723	58298	323876	UCO BANK	UCBA0000881	`08810100002699
7421	JODHPUR	BAP	39663	RANERI	227362	44809	59745	331916	AXIS BANK	UTIB0001215	`917010053400945
7422	JODHPUR	BAP	294948	RAWRA	213114	42001	56001	311116	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	`83068741591
7423	JODHPUR	BAP	39665	SANWARA GAON	170281	33559	44745	248585	STATE BANK OF INDIA	SBIN0032142	`51040877484
7424	JODHPUR	BAP	39667	SHREE SURPURA	294845	58108	77478	430431	UCO BANK	UCBA0000881	`08810100002883
7425	JODHPUR	BAP	294885	SODADARA	225876	44516	59354	329746	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	`83068454007
7426	JODHPUR	BAP	294935	SONALPURA	174652	34420	45894	254966	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000610	`83068890032

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7427	JODHPUR	BAP	39668	TEKRA	307957	60692	80923	449572	INDIAN BANK	IDIB000B678	`50293193957
7428	JODHPUR	BAP	39669	TEPOO	206296	40657	54209	301162	STATE BANK OF INDIA	SBIN0032142	`61281431974
7429	JODHPUR	BAP	294899	UDAT	199565	39330	52440	291335	UCO BANK	UCBA0000881	`08810110083222
7430	JODHPUR	BAPINI	39822	BAPINI	303324	59779	79706	442809	ICICI BANK LIMITED	ICIC0006811	`681101006290
7431	JODHPUR	BAPINI	262541	BAPINI KHURD	332870	65602	87470	485942	ICICI BANK LIMITED	ICIC0006811	`681101702910
7432	JODHPUR	BAPINI	39825	BEDU	242747	47841	63788	354376	STATE BANK OF INDIA	SBIN0031206	`51023751496
7433	JODHPUR	BAPINI	262555	BEDU KALANNN	280684	55317	73756	409757	ICICI BANK LIMITED	ICIC0006811	`681101702887
7434	JODHPUR	BAPINI	294595	BHANDA	228411	45015	60020	333446	ICICI BANK LIMITED	ICIC0006811	`681101704779
7435	JODHPUR	BAPINI	39900	ISHRU	411542	81107	108142	600791	ICICI BANK LIMITED	ICIC0006811	`681101701629
7436	JODHPUR	BAPINI	39846	JAKHAN	494148	97387	129849	721384	ICICI BANK LIMITED	ICIC0002981	`298101000274
7437	JODHPUR	BAPINI	294594	JATON KI DHANI HADMAN SAGAR	244233	48134	64178	356545	BANK OF INDIA	BKID0007860	`786010210000005
7438	JODHPUR	BAPINI	262548	KAPOORIYA	202886	39985	53313	296184	ICICI BANK LIMITED	ICIC0006811	`681101702922
7439	JODHPUR	BAPINI	262558	KARWAN	288464	56851	75801	421116	ICICI BANK LIMITED	ICIC0006811	`681101702803
7440	JODHPUR	BAPINI	39863	MATORA	290125	57178	76237	423540	STATE BANK OF INDIA	SBIN0031206	`51023751430
7441	JODHPUR	BAPINI	262540	MOTANIYA NAGAR	295282	58194	77592	431068	ICICI BANK LIMITED	ICIC0006811	`681101702888
7442	JODHPUR	BAPINI	39869	NIMBON KA TALAB	302101	59538	79384	441023	ICICI BANK LIMITED	ICIC0006811	`681101006383
7443	JODHPUR	BAPINI	262546	OMPURA	436892	86103	114804	637799	ICICI BANK LIMITED	ICIC0002981	`298101001020
7444	JODHPUR	BAPINI	39874	PARASALA	551404	108671	144894	804969	STATE BANK OF INDIA	SBIN0031206	`51023751485
7445	JODHPUR	BAPINI	294593	PEETHASAR	179023	35282	47042	261347	ICICI BANK LIMITED	ICIC0006811	`681101704684
7446	JODHPUR	BAPINI	39875	POONASAR	292922	57729	76972	427623	STATE BANK OF INDIA	SBIN0005484	`1186974945
7447	JODHPUR	BAPINI	262543	PUNASAR KHURD	175788	34644	46193	256625	ICICI BANK LIMITED	ICIC0002982	`298201001157
7448	JODHPUR	BAPINI	39876	RAIMALWARA	508396	100195	133593	742184	STATE BANK OF INDIA	SBIN0031206	`51023751463
7449	JODHPUR	BAPINI	295008	VISHVAKARMA NAGAR	204372	40278	53704	298354	BANK OF INDIA	BKID0007860	`786010210000004
7450	JODHPUR	BAWADI	39818	ANWANA	367311	72390	96520	536221	UCO BANK	UCBA0000538	`05380100002815
7451	JODHPUR	BAWADI	39821	BAORI	1021250	201268	268358	1490876	UCO BANK	UCBA0000538	`05380100000149
7452	JODHPUR	BAWADI	39828	BHAWAD	487504	96078	128103	711685	STATE BANK OF INDIA	SBIN0032094	`51023752773
7453	JODHPUR	BAWADI	39834	BIRAI	646859	127483	169978	944320	STATE BANK OF INDIA	SBIN0008868	`11584662912
7454	JODHPUR	BAWADI	39835	BORVI KHURD	231383	45601	60801	337785	STATE BANK OF INDIA	SBIN0008868	`11584665550
7455	JODHPUR	BAWADI	39836	BUCHETI	322730	63604	84805	471139	STATE BANK OF INDIA	SBIN0008868	`11584665549
7456	JODHPUR	BAWADI	39840	DANWARA	459707	90599	120799	671105	STATE BANK OF INDIA	SBIN0032094	`61190435868
7457	JODHPUR	BAWADI	262489	DHANARI KHURD	370720	73062	97416	541198	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	`83020258891
7458	JODHPUR	BAWADI	39841	DHANNARI KALAN	548169	108033	144044	800246	ICICI BANK LIMITED	ICIC0004153	`415301000002
7459	JODHPUR	BAWADI	39843	GANGANI	693013	136579	182106	1011698	STATE BANK OF INDIA	SBIN0008868	`11584662718
7460	JODHPUR	BAWADI	294441	HARDANI	219058	43172	57563	319793	STATE BANK OF INDIA	SBIN0032094	`39751479964
7461	JODHPUR	BAWADI	39845	HATUNDI	307608	60623	80831	449062	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	`11321136232
7462	JODHPUR	BAWADI	262482	JAITIYAWAS	249653	49202	65602	364457	STATE BANK OF INDIA	SBIN0032094	`61263005288
7463	JODHPUR	BAWADI	39848	JOINTRA	313377	61760	82347	457484	UCO BANK	UCBA0000538	`05380110026755
7464	JODHPUR	BAWADI	39850	KAJNAU KALLAN	419846	82743	110325	612914	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	`11321106886
7465	JODHPUR	BAWADI	39851	KASHTI	238027	46910	62547	347484	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026007	`26007101110012925
7466	JODHPUR	BAWADI	39852	KELAWA KALAN	506386	99799	133065	739250	UCO BANK	UCBA0000538	`05380110029732
7467	JODHPUR	BAWADI	39855	KHERAPA	300615	59245	78994	438854	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	`11321338932
7468	JODHPUR	BAWADI	39859	LAWERA KALAN	657960	129671	172895	960526	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	`11321338954
7469	JODHPUR	BAWADI	262846	LAWERA KHURD	334706	65964	87952	488622	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	`83020831886
7470	JODHPUR	BAWADI	262498	MAILANA	343010	67601	90134	500745	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	`83021390055
7471	JODHPUR	BAWADI	262494	MANSAGAR	352975	69564	92753	515292	STATE BANK OF INDIA	SBIN0032094	`61261211782
7472	JODHPUR	BAWADI	262554	NANDIYA JAJRA	194670	38366	51154	284190	STATE BANK OF INDIA	SBIN0032094	`61262384200
7473	JODHPUR	BAWADI	39864	NANDIYA KALAN	252450	49753	66337	368540	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	`11321339458

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7474	JODHPUR	BAWADI	39865	NANDIYA KHURD	388290	76524	102032	566846	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	`11321112697
7475	JODHPUR	BAWADI	39866	NETRA	374741	73854	98472	547067	UCO BANK	UCBA0000538	`05380100000723
7476	JODHPUR	BAWADI	294437	PUNIYON KI BASNI	204110	40226	53635	297971	UCO BANK	UCBA0000538	`05380110161487
7477	JODHPUR	BAWADI	294439	SEVKI KALAN	286803	56523	75364	418690	STATE BANK OF INDIA	SBIN0008868	`39782569080
7478	JODHPUR	BAWADI	294438	SEVKI KHURD	228149	44964	59952	333065	STATE BANK OF INDIA	SBIN0008868	`39785230103
7479	JODHPUR	BAWADI	39880	SOYLA	468973	92425	123234	684632	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	`11321136276
7480	JODHPUR	BAWADI	294440	UMADESAR	211977	41777	55702	309456	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	`83068572428
7481	JODHPUR	BAWADI	262126	VINAYAKPURA	337416	66498	88664	492578	STATE BANK OF INDIA	SBIN0032094	`61263152596
7482	JODHPUR	BHOPALGARH	39670	ARTIYA KALAN	396157	78075	104100	578332	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	`11320878377
7483	JODHPUR	BHOPALGARH	294647	ARTIYA KHURD	242922	47875	63833	354630	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	`83068886912
7484	JODHPUR	BHOPALGARH	39671	ASOP	1102370	217255	289674	1609299	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	`26006101110038769
7485	JODHPUR	BHOPALGARH	39672	BAGORIYAN	357346	70426	93901	521673	UCO BANK	UCBA0000451	`04510100000224
7486	JODHPUR	BHOPALGARH	39674	BARNI KHURD	291611	57471	76628	425710	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000315	`11321616876
7487	JODHPUR	BHOPALGARH	39675	BASNI HARISINGH	459008	90461	120615	670084	UCO BANK	UCBA0000451	`04510110076194
7488	JODHPUR	BHOPALGARH	262853	BEERANI	347818	68548	91397	507763	STATE BANK OF INDIA	SBIN0031693	`61259570460
7489	JODHPUR	BHOPALGARH	39679	BURKIYA	296943	58522	78029	433494	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	`11320875105
7490	JODHPUR	BHOPALGARH	294656	CHHAPLA	222642	43878	58504	325024	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000315	`83068854786
7491	JODHPUR	BHOPALGARH	39681	DEWATRA	356384	70236	93648	520268	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	`11320878548
7492	JODHPUR	BHOPALGARH	294655	DHANDHORA	399916	78816	105087	583819	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	`83068920013
7493	JODHPUR	BHOPALGARH	294649	DHORU	208831	41156	54875	304862	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	`83068855746
7494	JODHPUR	BHOPALGARH	294661	GADERI	217834	42931	57241	318006	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	`83068820484
7495	JODHPUR	BHOPALGARH	39682	GAJSINGHPURA	456997	90065	120087	667149	UCO BANK	UCBA0000451	`04510100002898
7496	JODHPUR	BHOPALGARH	39683	GARASANI	289863	57126	76168	423157	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	`26006101110035893
7497	JODHPUR	BHOPALGARH	294657	HINGOLI	325265	64103	85471	474839	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	`83068880998
7498	JODHPUR	BHOPALGARH	39684	HIRADESAR	566613	111668	148891	827172	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	`26006101110038714
7499	JODHPUR	BHOPALGARH	294662	JHALAMALIYA	256646	50580	67440	374666	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	`83068703860
7500	JODHPUR	BHOPALGARH	39688	KHERI SALWA	368622	72648	96864	538134	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	`11321006019
7501	JODHPUR	BHOPALGARH	294660	KUMBHARA	261628	51562	68749	381939	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	`83068834373
7502	JODHPUR	BHOPALGARH	39692	KURI	304985	60107	80142	445234	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	`11320903111
7503	JODHPUR	BHOPALGARH	39694	MANGERIYA	270632	53336	71115	395083	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	`26006101110036160
7504	JODHPUR	BHOPALGARH	294654	NANDIYA PRABHAWATI	288289	56816	75755	420860	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	`83068888422
7505	JODHPUR	BHOPALGARH	39696	NARSAR	481385	94872	126495	702752	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000315	`11321615759
7506	JODHPUR	BHOPALGARH	39698	PALRI RANAWATA	457784	90220	120294	668298	UCO BANK	UCBA0000451	`04510100005577
7507	JODHPUR	BHOPALGARH	39700	RAJLANI	480599	94717	126289	701605	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000315	`11321609110
7508	JODHPUR	BHOPALGARH	39702	RAMPURA	335667	66153	88205	490025	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	`26006111110002308
7509	JODHPUR	BHOPALGARH	39703	RAROD	302013	59521	79361	440895	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	`26006101110043349
7510	JODHPUR	BHOPALGARH	39705	RUDIA	400790	78988	105317	585095	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	`26006101110009192
7511	JODHPUR	BHOPALGARH	39708	SURPURAKHURD	315562	62191	82921	460674	UCO BANK	UCBA0000451	`04510100000216
7512	JODHPUR	BHOPALGARH	39697	USTRA	377538	74405	99207	551150	UCO BANK	UCBA0000451	`04510100000226
7513	JODHPUR	BILARA	39709	BALA	385493	75973	101297	562763	AXIS BANK	UTIB0001522	`918010045366704
7514	JODHPUR	BILARA	39710	BARNA	269495	53112	70816	393423	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000296	`11321788007
7515	JODHPUR	BILARA	294473	BEEJASANI	223166	43982	58642	325790	AXIS BANK	UTIB0001522	`920010012963171
7516	JODHPUR	BILARA	39713	BEENJWARIYA	255859	50425	67233	373517	AXIS BANK	UTIB0001522	`918010066920550
7517	JODHPUR	BILARA	39711	BHAVI	708136	139560	186079	1033775	UCO BANK	UCBA0000639	`06390100000065
7518	JODHPUR	BILARA	294442	BINAWAS	221418	43637	58183	323238	BANK OF BARODA	BARB0BILARA	`51980100012090
7519	JODHPUR	BILARA	39717	CHANDELAO	243446	47978	63971	355395	UNION BANK OF INDIA	UBIN0818739	`187310100078655
7520	JODHPUR	BILARA	39720	GHANAMAGRA	354549	69875	93166	517590	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.
7521	JODHPUR	BILARA	39722	HARIYA DHANA	643013	126725	168967	938705	HDFC BANK	HDFC0004255	`50100137475236
7522	JODHPUR	BILARA	39721	HARIYADA	304286	59969	79958	444213	AXIS BANK	UTIB0001522	`920010043406458
7523	JODHPUR	BILARA	294476	HUNGAON KALAN	283307	55834	74446	413587	AXIS BANK	UTIB0001522	`920010025146213
7524	JODHPUR	BILARA	294474	JASWANTPURA	269932	53198	70931	394061	HDFC BANK	HDFC0004255	`50100391900041
7525	JODHPUR	BILARA	39723	JETIWAS	237327	46773	62363	346463	AXIS BANK	UTIB0001522	`918010043018304
7526	JODHPUR	BILARA	39724	JHAK	443448	87395	116526	647369	AXIS BANK	UTIB0001522	`913010048836607
7527	JODHPUR	BILARA	39725	KALAUNA	243271	47944	63925	355140	AXIS BANK	UTIB0001522	`913010042652465
7528	JODHPUR	BILARA	39726	KAPARDA	460057	90668	120891	671616	UCO BANK	UCBA000639	`06390100101336
7529	JODHPUR	BILARA	39727	KHARIYA MEETHAPUR	686807	135356	180475	1002638	UCO BANK	UCBA0001187	`118701001010143
7530	JODHPUR	BILARA	39728	KHEJARLA	649132	127931	170575	947638	AXIS BANK	UTIB0001522	`918010108171735
7531	JODHPUR	BILARA	39729	LAMBA	365126	71959	95945	533030	STATE BANK OF INDIA	SBIN0005846	`11330776791
7532	JODHPUR	BILARA	39732	MALKOSNI	235317	46376	61835	343528	AXIS BANK	UTIB0001522	`920010012710742
7533	JODHPUR	BILARA	39734	OLVI	354986	69961	93281	518228	AXIS BANK	UTIB0001522	`920010017230717
7534	JODHPUR	BILARA	39735	PADASALA KALAN	254723	50201	66934	371858	ICICI BANK LIMITED	ICIC0006816	`681601041251
7535	JODHPUR	BILARA	39736	PATELNAGAR	208219	41036	54714	303969	UCO BANK	UCBA0001226	`12260101501516
7536	JODHPUR	BILARA	39737	PICHIYAK	534445	105329	140438	780212	BANK OF BARODA	BARB0BILARA	`51980100008143
7537	JODHPUR	BILARA	39738	RAMASANI	196593	38745	51659	286997	AXIS BANK	UTIB0001522	`920010017230720
7538	JODHPUR	BILARA	39740	RANSIGAON	735671	144986	193315	1073972	HDFC BANK	HDFC0004255	`50100138580369
7539	JODHPUR	BILARA	39742	RAWAR	324129	63879	85173	473181	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000296	`11321743587
7540	JODHPUR	BILARA	39744	SAMBARIYA	255509	50356	67141	373006	HDFC BANK	HDFC0004255	`50100168999354
7541	JODHPUR	BILARA	294475	SINDHI NAGAR	226401	44619	59492	330512	AXIS BANK	UTIB0001522	`920010044128654
7542	JODHPUR	BILARA	39748	UDALIYAWAS	321419	63345	84460	469224	STATE BANK OF INDIA	SBIN0005846	`11330776837
7543	JODHPUR	CHAMU	262808	BANON KA BAS	311279	61347	81796	454422	PUNJAB NATIONAL BANK	PUNB0209210	`20922041000020
7544	JODHPUR	CHAMU	39608	BARNAU	275527	54301	72401	402229	PUNJAB NATIONAL BANK	PUNB0014710	`01471010000350
7545	JODHPUR	CHAMU	294739	BHALOO RATANGARH	240649	47427	63236	351312	PUNJAB NATIONAL BANK	PUNB0171510	`17152722000455
7546	JODHPUR	CHAMU	39617	CHAMU	238813	47065	62754	348632	PUNJAB NATIONAL BANK	PUNB0014710	`01472040003860
7547	JODHPUR	CHAMU	39619	DERIYA	213901	42156	56207	312264	PUNJAB NATIONAL BANK	PUNB0014710	`01472040003580
7548	JODHPUR	CHAMU	262811	DEWANIYA	231471	45618	60824	337913	PUNJAB NATIONAL BANK	PUNB0014710	`01472041002579
7549	JODHPUR	CHAMU	39620	DEWATOO	519061	102297	136395	757753	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000190
7550	JODHPUR	CHAMU	39624	GILAKOR	306122	60331	80441	446894	PUNJAB NATIONAL BANK	PUNB0209210	`01472040001860
7551	JODHPUR	CHAMU	39625	GODELAI	292048	57557	76743	426348	PUNJAB NATIONAL BANK	PUNB0014710	`01472040003560
7552	JODHPUR	CHAMU	294748	GOPALPURA	266174	52458	69943	388575	PUNJAB NATIONAL BANK	PUNB0209210	`20921652000217
7553	JODHPUR	CHAMU	39633	LODTA ACHLAWATA	192834	38004	50672	281510	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000100
7554	JODHPUR	CHAMU	294749	LODTA HARIDASOTA	225089	44361	59148	328598	PUNJAB NATIONAL BANK	PUNB0209210	`20922612000062
7555	JODHPUR	CHAMU	294744	MA SATI NAGAR	230247	45377	60503	336127	UCO BANK	UCBA0001095	`10950110144770
7556	JODHPUR	CHAMU	39634	NATHADAU	361891	71322	95096	528309	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000390
7557	JODHPUR	CHAMU	294753	PANDITON KA BAS	228236	44981	59975	333192	UCO BANK	UCBA0001095	`10950110144787
7558	JODHPUR	CHAMU	262814	PRAHLADPURA	252712	49805	66406	368923	PUNJAB NATIONAL BANK	PUNB0014710	`01472041002586
7559	JODHPUR	CHAMU	262827	RAJSAGAR	248691	49012	65349	363052	UCO BANK	UCBA0001095	`10950110071977
7560	JODHPUR	CHAMU	294751	RAMSAR	221418	43637	58183	323238	PUNJAB NATIONAL BANK	PUNB0209210	`20922612000079
7561	JODHPUR	CHAMU	294742	RAMSINGH NAGAR	218621	43086	57448	319155	PUNJAB NATIONAL BANK	PUNB0171510	`17152722000586
7562	JODHPUR	CHAMU	262565	SUKHMANDLA	314426	61967	82623	459016	PUNJAB NATIONAL BANK	PUNB0209210	`20922041000044
7563	JODHPUR	CHAMU	262580	THADIYA	287415	56644	75525	419584	STATE BANK OF INDIA	SBIN0032108	`37081710058
7564	JODHPUR	DECHU	262356	AASARLAI	313639	61812	82416	457867	STATE BANK OF INDIA	SBIN0032108	`61261899561
7565	JODHPUR	DECHU	294816	BHEEWSAGAR	220194	43396	57861	321451	UCO BANK	UCBA0001196	`30610110075395
7566	JODHPUR	DECHU	39889	BHOJAKOR	204198	40243	53658	298099	STATE BANK OF INDIA	SBIN0032108	`51040878647
7567	JODHPUR	DECHU	262354	BURKIYA	324391	63931	85241	473563	STATE BANK OF INDIA	SBIN0032108	`61260828341

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7568	JODHPUR	DECHU	39927	CHANDSAMA	244058	48099	64132	356289	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026015	`26015101110012608
7569	JODHPUR	DECHU	39928	CHORDIYA	271419	53491	71322	396232	STATE BANK OF INDIA	SBIN0031207	`51042121030
7570	JODHPUR	DECHU	39931	DECHU	535057	105449	140599	781105	STATE BANK OF INDIA	SBIN0032108	`61293245306
7571	JODHPUR	DECHU	262350	FATEHGARH	230072	45343	60457	335872	STATE BANK OF INDIA	SBIN0032108	`61261900464
7572	JODHPUR	DECHU	262353	GOVINDPURA	227974	44929	59906	332809	STATE BANK OF INDIA	SBIN0032108	`61259443228
7573	JODHPUR	DECHU	39935	GUMANPURA	401927	79212	105616	586755	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026015	`26015101110005645
7574	JODHPUR	DECHU	39938	JAITSAR	224827	44309	59079	328215	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026015	`26012101110044373
7575	JODHPUR	DECHU	39937	JETHANIYA	256209	50494	67325	374028	STATE BANK OF INDIA	SBIN0032108	`51042121074
7576	JODHPUR	DECHU	39939	KALAU	318971	62863	83817	465651	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026015	`26015111120001270
7577	JODHPUR	DECHU	262358	KANODIYA MAHASINGH	204460	40295	53727	298482	STATE BANK OF INDIA	SBIN0032108	`61259434858
7578	JODHPUR	DECHU	262732	KHERA BAGORIYA	231558	45636	60847	338041	STATE BANK OF INDIA	SBIN0032108	`61262278600
7579	JODHPUR	DECHU	294815	KHETSAGAR	216435	42655	56874	315964	UCO BANK	UCBA0001196	`11960110090978
7580	JODHPUR	DECHU	262357	KHIYASARIYA	343972	67790	90387	502149	STATE BANK OF INDIA	SBIN0032108	`61259903559
7581	JODHPUR	DECHU	39905	KOLOOPABUJI	392486	77351	103135	572972	STATE BANK OF INDIA	SBIN0032108	`51040878705
7582	JODHPUR	DECHU	294820	KOLU NIMBAYAT	266786	52578	70104	389468	PUNJAB NATIONAL BANK	PUNB0209210	`20922612000048
7583	JODHPUR	DECHU	262744	KOLU RATHORA	231558	45636	60847	338041	PUNJAB NATIONAL BANK	PUNB0209210	20922612000031
7584	JODHPUR	DECHU	294814	LALPURA	205421	40485	53979	299885	UCO BANK	UCBA0001196	`11960110091098
7585	JODHPUR	DECHU	294819	MADLA KHURD	212677	41914	55886	310477	PUNJAB NATIONAL BANK	PUNB0209210	`20922612000086
7586	JODHPUR	DECHU	39911	MANDLAKALAN	327363	64517	86022	477902	STATE BANK OF INDIA	SBIN0032108	`51040878794
7587	JODHPUR	DECHU	295006	MASJID KI DHANI	161977	31922	42563	236462	UCO BANK	UCBA0001067	`10670110075586
7588	JODHPUR	DECHU	294817	PADAMPUR	225876	44516	59354	329746	UCO BANK	UCBA0001196	`11960110091005
7589	JODHPUR	DECHU	262854	PEELWA	513816	101263	135017	750096	STATE BANK OF INDIA	SBIN0032108	`51040878681
7590	JODHPUR	DECHU	294818	RAM NAGAR	195893	38607	51476	285976	UCO BANK	UCBA0001196	`11960110091319
7591	JODHPUR	DECHU	262742	RAWATNAGAR	266960	52613	70150	389723	UCO BANK	UCBA0001067	`10670110051207
7592	JODHPUR	DECHU	294821	RIDMAL NAGAR	151400	29838	39784	221022	UCO BANK	UCBA0001196	`11960110091302
7593	JODHPUR	DECHU	262355	SAGRA	292660	57678	76903	427241	STATE BANK OF INDIA	SBIN0032108	`61259900944
7594	JODHPUR	DECHU	39947	SETRAWA	352538	69478	92638	514654	STATE BANK OF INDIA	SBIN0032108	`37113846544
7595	JODHPUR	DECHU	294813	SHIVPURA	202799	39968	53290	296057	STATE BANK OF INDIA	SBIN0032108	`39779536763
7596	JODHPUR	DECHU	39955	UTWALIYA	266086	52440	69920	388446	STATE BANK OF INDIA	SBIN0032108	`61260000746
7597	JODHPUR	DECHU	262855	VIRAMDEOGRAH	253761	50011	66682	370454	STATE BANK OF INDIA	SBIN0032108	`36886222509
7598	JODHPUR	DHAWA	262425	BARLA NAGAR	355248	70012	93350	518610	AXIS BANK	UTIB0000057	`920010040688608
7599	JODHPUR	DHAWA	39749	BARLIYAN	266611	52544	70058	389213	AXIS BANK	UTIB0003296	`920010042324137
7600	JODHPUR	DHAWA	294716	BHANDOO KHURD	293534	57850	77133	428517	PUNJAB NATIONAL BANK	PUNB0194610	`19462612000293
7601	JODHPUR	DHAWA	39751	BHANDU KALAN	423780	83519	111358	618657	PUNJAB NATIONAL BANK	PUNB0194610	`19462041000902
7602	JODHPUR	DHAWA	294715	CHALI	249915	49253	65671	364839	PUNJAB NATIONAL BANK	PUNB0194610	`19462612000424
7603	JODHPUR	DHAWA	39756	CHICHARLI	269758	53164	70885	393807	AXIS BANK	UTIB0000057	`920010049808362
7604	JODHPUR	DHAWA	262455	DAIPARA KHICHIYAN	209530	41294	55059	305883	AXIS BANK	UTIB0003296	`920010063061479
7605	JODHPUR	DHAWA	39757	DHAWA	450004	88687	118249	656940	AXIS BANK	UTIB0000057	`920010040609818
7606	JODHPUR	DHAWA	39760	DOLI	614079	121023	161364	896466	PUNJAB NATIONAL BANK	PUNB0194610	`19462041001787
7607	JODHPUR	DHAWA	39761	FEECH	501665	98868	131824	732357	PUNJAB NATIONAL BANK	PUNB0194610	`19462041000162
7608	JODHPUR	DHAWA	294717	HAMIR NAGAR	209617	41311	55082	306010	PUNJAB NATIONAL BANK	PUNB0194610	`19462612000448
7609	JODHPUR	DHAWA	294713	HINGOLA RANA NAGAR	203498	40106	53474	297078	PUNJAB NATIONAL BANK	PUNB0194610	`19462612000417
7610	JODHPUR	DHAWA	294711	IMAM NAGAR RABARIYA	214250	42224	56299	312773	PUNJAB NATIONAL BANK	PUNB0194610	`19462612000331
7611	JODHPUR	DHAWA	39764	JANADESAR	315999	62277	83036	461312	PUNJAB NATIONAL BANK	PUNB0194610	`19462041001213
7612	JODHPUR	DHAWA	39766	JHANWAR	704377	138819	185092	1028288	AXIS BANK	UTIB0003296	`920010042037257
7613	JODHPUR	DHAWA	39768	KALIJAL	465127	91667	122223	679017	PUNJAB NATIONAL BANK	PUNB0194610	`19462041000810
7614	JODHPUR	DHAWA	39771	KHUDALA	480599	94717	126289	701605	AXIS BANK	UTIB0003296	`920010042439565

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7615	JODHPUR	DHAWA	39773	LOONAWASKALAN	480424	94682	126243	701349	AXIS BANK	UTIB0000057	`920010044239107
7616	JODHPUR	DHAWA	39774	LOONAWASKHARA	483658	95320	127093	706071	PUNJAB NATIONAL BANK	PUNB0194610	`19462041001183
7617	JODHPUR	DHAWA	294714	MELBA	283831	55938	74583	414352	AXIS BANK	UTIB0002503	`920010053084628
7618	JODHPUR	DHAWA	39779	NARNADI	468536	92339	123119	683994	PUNJAB NATIONAL BANK	PUNB0194610	`19462041001893
7619	JODHPUR	DHAWA	39782	PEEPARLI	553064	108998	145331	807393	PUNJAB NATIONAL BANK	PUNB0194610	`19462041001176
7620	JODHPUR	DHAWA	39783	ROHICHAKALAN	466350	91908	122545	680803	AXIS BANK	UTIB0003296	`920010042439015
7621	JODHPUR	DHAWA	294718	SINLI	214862	42345	56460	313667	PUNJAB NATIONAL BANK	PUNB0194610	`19462612000317
7622	JODHPUR	DHAWA	39789	SUBDAND	484969	95578	127437	707984	PUNJAB NATIONAL BANK	PUNB0194610	`19462041000155
7623	JODHPUR	DHAWA	294719	UTTesar	228586	45050	60066	333702	PUNJAB NATIONAL BANK	PUNB0194610	`19462612000324
7624	JODHPUR	GHANTİYALI	294893	AJARAR	231820	45687	60916	338423	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000481	`83068529063
7625	JODHPUR	GHANTİYALI	294967	ASOLAI	238988	47100	62800	348888	HDFC BANK	HDFC0002601	`50100386246626
7626	JODHPUR	GHANTİYALI	294939	BABA KA DHORA	155945	30734	40978	227657	UCO BANK	UCBA0002977	`29770110103623
7627	JODHPUR	GHANTİYALI	294961	BANSWARA NAGAR	211366	41656	55541	308563	ICICI BANK LIMITED	ICIC0007376	`737601000162
7628	JODHPUR	GHANTİYALI	262572	BARJARAR	316087	62294	83059	461440	HDFC BANK	HDFC0002601	`50100095100621
7629	JODHPUR	GHANTİYALI	39888	BHIYANSAR	272992	53801	71735	398528	HDFC BANK	HDFC0002601	`50100066121660
7630	JODHPUR	GHANTİYALI	39890	BHOJARAR	387678	76404	101872	565954	HDFC BANK	HDFC0002601	`50100097106400
7631	JODHPUR	GHANTİYALI	39642	BOOGADI	433833	85500	114000	633333	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026011	`26011111110014807
7632	JODHPUR	GHANTİYALI	39643	CHAKHU	200089	39434	52578	292101	UCO BANK	UCBA0000881	`08810100002513
7633	JODHPUR	GHANTİYALI	39644	CHAMPASAR	223691	44085	58780	326556	STATE BANK OF INDIA	SBIN0031205	`51040877304
7634	JODHPUR	GHANTİYALI	39646	CHEEMANA	363028	71546	95394	529968	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	`11320689120
7635	JODHPUR	GHANTİYALI	262574	CHHITARBERA	257869	50821	67761	376451	HDFC BANK	HDFC0002601	`50100106817817
7636	JODHPUR	GHANTİYALI	294891	DADU DAYAL NAGAR	169932	33490	44654	248076	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000481	`83068630721
7637	JODHPUR	GHANTİYALI	294892	DHADHARWALA	260317	51303	68404	380024	UCO BANK	UCBA0002977	`29770110103586
7638	JODHPUR	GHANTİYALI	262573	GANDI SAGAR	213726	42121	56161	312008	HDFC BANK	HDFC0002601	`50100112610123
7639	JODHPUR	GHANTİYALI	39648	GHANTİYALI	366087	72149	96198	534434	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	`11320688127
7640	JODHPUR	GHANTİYALI	39650	JAISALA	621946	122573	163431	907950	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	`11320736727
7641	JODHPUR	GHANTİYALI	294977	JAMBH SAGAR	205946	40588	54117	300651	AXIS BANK	UTIB0001215	`920010068928995
7642	JODHPUR	GHANTİYALI	39656	KELANSAR	336279	66274	88365	490918	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000481	`83046244540
7643	JODHPUR	GHANTİYALI	294897	KHAJOOSAR	273604	53922	71896	399422	UCO BANK	UCBA0002977	`29770110103722
7644	JODHPUR	GHANTİYALI	39657	LUNA	168271	33163	44217	245651	UCO BANK	UCBA0000881	`08810100001557
7645	JODHPUR	GHANTİYALI	294889	MANEORA	219845	43327	57769	320941	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000481	`83068580199
7646	JODHPUR	GHANTİYALI	294960	MOHAR NAGAR	205946	40588	54117	300651	ICICI BANK LIMITED	ICIC0007376	`737601000314
7647	JODHPUR	GHANTİYALI	262294	NARAYANPURA	283656	55903	74537	414096	STATE BANK OF INDIA	SBIN0032142	`61263199635
7648	JODHPUR	GHANTİYALI	39661	NOKHRA BHATIYAN	225089	44361	59148	328598	HDFC BANK	HDFC0002601	`50100107210032
7649	JODHPUR	GHANTİYALI	294973	NOKHRA CHARNAN	197904	39003	52004	288911	PUNJAB NATIONAL BANK	PUNB0215210	`21522612000900
7650	JODHPUR	GHANTİYALI	39915	PARIYAL	312415	61571	82095	456081	HDFC BANK	HDFC0002601	`50100069431878
7651	JODHPUR	GHANTİYALI	262713	RADKAPURA	348517	68686	91581	508784	HDFC BANK	HDFC0002601	`50100092863210
7652	JODHPUR	GHANTİYALI	39664	ROHINA	367311	72390	96520	536221	STATE BANK OF INDIA	SBIN0032142	`61030653278
7653	JODHPUR	GHANTİYALI	262275	SAJNANIYON KI DHANI	211278	41639	55518	308435	HDFC BANK	HDFC0002601	`50100111128388
7654	JODHPUR	GHANTİYALI	294903	SUBHASH NAGAR	212589	41897	55863	310349	UCO BANK	UCBA0000881	`08810110083000
7655	JODHPUR	KERU	262225	BAMBOR DARJIYAN	360230	70994	94659	525883	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000604	`83021819803
7656	JODHPUR	KERU	262236	BARLI	353849	69737	92982	516568	IDBI BANK	IBKL0002031	`2031104000017930
7657	JODHPUR	KERU	39794	BERU	542662	106948	142597	792207	AXIS BANK	UTIB0003296	`920010040684567
7658	JODHPUR	KERU	262228	CHAWANDA	340825	67170	89560	497555	UCO BANK	UCBA0001305	`13050110089286
7659	JODHPUR	KERU	39798	CHOKHA	737332	145314	193751	1076397	STATE BANK OF INDIA	SBIN0031649	`61129551120
7660	JODHPUR	KERU	262346	DAIJAR	318797	62829	83771	465397	STATE BANK OF INDIA	SBIN0013525	`61262673575
7661	JODHPUR	KERU	294806	GHANTİYALA	297380	58608	78144	434132	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000688	`83068472446

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7662	JODHPUR	KERU	294805	HEMNAGAR POONIYON KI PYAU	274740	54146	72195	401081	AXIS BANK	UTIB0000057	`921010006434220
7663	JODHPUR	KERU	39801	INDROKA	198428	39106	52142	289676	INDIAN BANK	IDIB0001527	`20742734290
7664	JODHPUR	KERU	39804	JOLIYALI	292573	57660	76880	427113	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000604	`83021766133
7665	JODHPUR	KERU	294810	KARANI	262065	51648	68864	382577	AXIS BANK	UTIB0003296	`920010040684541
7666	JODHPUR	KERU	39805	KARWAR	491001	96767	129022	716790	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000311	`11212145796
7667	JODHPUR	KERU	39806	KEROO	832437	164057	218743	1215237	UCO BANK	UCBA0001305	`13050100001884
7668	JODHPUR	KERU	39808	LORDI DAIJAGARA	298954	58918	78557	436429	AXIS BANK	UTIB0003296	`920010040684570
7669	JODHPUR	KERU	262309	MAHADEV NAGAR UNDERA	275789	54353	72470	402612	UCO BANK	UCBA0001305	`13050110088050
7670	JODHPUR	KERU	294808	MANAI	238638	47031	62708	348377	AXIS BANK	UTIB0003296	`920010040684477
7671	JODHPUR	KERU	39810	MANAKLAO	408570	80521	107361	596452	STATE BANK OF INDIA	SBIN0031681	`51075840240
7672	JODHPUR	KERU	39812	NARWA KHICHIYA	391087	77076	102767	570930	STATE BANK OF INDIA	SBIN0031208	`61085038022
7673	JODHPUR	KERU	262348	PALRI MANGLIYA	390563	76972	102630	570165	PUNJAB NATIONAL BANK	PUNB0194910	`19492041000169
7674	JODHPUR	KERU	39814	POPAWAS	407346	80280	107040	594666	UCO BANK	UCBA0001305	`13050110009093
7675	JODHPUR	KERU	39815	ROHILAKALAN	424217	83605	111473	619295	STATE BANK OF INDIA	SBIN0031649	`51069030323
7676	JODHPUR	KERU	262247	SALORI	349216	68824	91765	509805	AXIS BANK	UTIB0000057	`920010032036969
7677	JODHPUR	LOHAWAT	39886	AMLA	149564	29476	39302	218342	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000300	`11321452237
7678	JODHPUR	LOHAWAT	262538	BEDON KA BERA	354986	69961	93281	518228	ICICI BANK LIMITED	ICIC0002298	`229801000565
7679	JODHPUR	LOHAWAT	294763	BHAJAN NAGAR	230072	45343	60457	335872	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000310	`83066025273
7680	JODHPUR	LOHAWAT	39831	BHEEKAMKOR	230684	45463	60618	336765	ICICI BANK LIMITED	ICIC0006814	`681401006909
7681	JODHPUR	LOHAWAT	262552	BHEENYARIYA	298779	58883	78511	436173	UCO BANK	UCBA0003170	`31700110005194
7682	JODHPUR	LOHAWAT	262717	CHAINPURA	391612	77179	102905	571696	STATE BANK OF INDIA	SBIN0032424	`61263950016
7683	JODHPUR	LOHAWAT	294759	CHANDANPURA URF CHIKNI NARI	261978	51631	68841	382450	STATE BANK OF INDIA	SBIN0032424	`39253636925
7684	JODHPUR	LOHAWAT	294764	CHANDRA NAGAR	211628	41708	55610	308946	STATE BANK OF INDIA	SBIN0032424	`39255718499
7685	JODHPUR	LOHAWAT	39892	CHHEELA	266873	52595	70127	389595	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000300	`11321451017
7686	JODHPUR	LOHAWAT	39893	DAYAKOR	264513	52130	69507	386150	ICICI BANK LIMITED	ICIC0006844	`684401701503
7687	JODHPUR	LOHAWAT	294785	DERIYON KI DHANI	251750	49615	66153	367518	STATE BANK OF INDIA	SBIN0032424	`39272826551
7688	JODHPUR	LOHAWAT	262725	DHARABAGHPURANA	325265	64103	85471	474839	STATE BANK OF INDIA	SBIN0032108	`61264523628
7689	JODHPUR	LOHAWAT	39896	DHELANA	366437	72218	96290	534945	STATE BANK OF INDIA	SBIN0032424	`51040878557
7690	JODHPUR	LOHAWAT	262718	DHOLASAR	325090	64069	85425	474584	PUNJAB NATIONAL BANK	PUNB0025910	`02592041002108
7691	JODHPUR	LOHAWAT	39897	FATEHSAGAR	520022	102486	136648	759156	STATE BANK OF INDIA	SBIN0031205	`51040878591
7692	JODHPUR	LOHAWAT	262756	HANSADESH	206383	40674	54232	301289	STATE BANK OF INDIA	SBIN0032424	`61263950390
7693	JODHPUR	LOHAWAT	294772	HARI OM NAGAR	273604	53922	71896	399422	ICICI BANK LIMITED	ICIC0006814	`681401702097
7694	JODHPUR	LOHAWAT	294780	HEERA MOTI NAGAR TEJ NAGAR	220282	43413	57884	321579	STATE BANK OF INDIA	SBIN0032424	`39265714119
7695	JODHPUR	LOHAWAT	262549	INDON KI DHANI-II	186016	36660	48880	271556	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026018	`26018101100001227
7696	JODHPUR	LOHAWAT	262747	JAGUBANO KI DHANI	231121	45549	60733	337403	STATE BANK OF INDIA	SBIN0032424	`61268111145
7697	JODHPUR	LOHAWAT	39901	JALORA	233656	46049	61399	341104	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000310	`11320762486
7698	JODHPUR	LOHAWAT	39902	JAMBESHWARNAGAR	303150	59745	79660	442555	STATE BANK OF INDIA	SBIN0032424	`51040878761
7699	JODHPUR	LOHAWAT	262535	JERIYA	300440	59211	78948	438599	ICICI BANK LIMITED	ICIC0002299	`229901000761
7700	JODHPUR	LOHAWAT	294768	KALI MALI	102973	20294	27059	150326	PUNJAB NATIONAL BANK	PUNB0025910	`02592413001286
7701	JODHPUR	LOHAWAT	294791	KERLANADA	194495	38331	51108	283934	ICICI BANK LIMITED	ICIC0006814	`681401702095
7702	JODHPUR	LOHAWAT	39906	KUSHLAWA	310580	61209	81612	453401	STATE BANK OF INDIA	SBIN0031205	`51040878750
7703	JODHPUR	LOHAWAT	39909	LOHAWAT JATABAS	366612	72252	96336	535200	STATE BANK OF INDIA	SBIN0031205	`51040878863
7704	JODHPUR	LOHAWAT	39908	LOHAWAT VISHNAWAS	500879	98713	131618	731210	STATE BANK OF INDIA	SBIN0032424	`51040878874
7705	JODHPUR	LOHAWAT	262750	MOOLRAJ	219757	43310	57746	320813	STATE BANK OF INDIA	SBIN0032424	`61263949602
7706	JODHPUR	LOHAWAT	39870	NAUSAR	522994	103072	137429	763495	STATE BANK OF INDIA	SBIN0031206	`51023751474
7707	JODHPUR	LOHAWAT	262737	NAYABERA	316524	62381	83174	462079	STATE BANK OF INDIA	SBIN0032424	`61264630674
7708	JODHPUR	LOHAWAT	294774	PALI-2	288377	56833	75778	420988	ICICI BANK LIMITED	ICIC0002299	`229901002108

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7709	JODHPUR	LOHAWAT	39872	PALLI	249478	49167	65556	364201	ICICI BANK LIMITED	ICIC0002299	`229901000352
7710	JODHPUR	LOHAWAT	262531	PALLI-I	308394	60778	81038	450210	ICICI BANK LIMITED	ICIC0002299	`229901000758
7711	JODHPUR	LOHAWAT	294767	RAMDEO NAGAR	225614	44464	59285	329363	PUNJAB NATIONAL BANK	PUNB0025910	`02592413001285
7712	JODHPUR	LOHAWAT	262752	ROOPANA JAITANA	298254	58780	78373	435407	STATE BANK OF INDIA	SBIN0032424	`61267243446
7713	JODHPUR	LOHAWAT	39919	SADARI	397731	78385	104513	580629	STATE BANK OF INDIA	SBIN0031205	`51040878580
7714	JODHPUR	LOHAWAT	39920	SAITANSINGH NAGAR	345021	67997	90662	503680	HDFC BANK	HDFC0002601	`50100066276011
7715	JODHPUR	LOHAWAT	294789	VISHNU NAGAR	241785	47651	63535	352971	STATE BANK OF INDIA	SBIN0032424	`39255719844
7716	JODHPUR	LUNI	294721	BALAJI NAGAR	235666	46445	61927	344038	PUNJAB NATIONAL BANK	PUNB0194610	`19462612000379
7717	JODHPUR	LUNI	39750	BHACHARNA	345720	68135	90846	504701	PUNJAB NATIONAL BANK	PUNB0194610	`19462041000018
7718	JODHPUR	LUNI	39752	BHATINDA	581649	114631	152842	849122	AXIS BANK	UTIB0003668	`920010043552474
7719	JODHPUR	LUNI	39753	BIRAMI	482697	95130	126840	704667	PUNJAB NATIONAL BANK	PUNB0194610	`19462041000056
7720	JODHPUR	LUNI	39754	BORANADA	645897	127294	169725	942916	AXIS BANK	UTIB0003296	`920010042428620
7721	JODHPUR	LUNI	262461	DHANDHIYA	275352	54266	72355	401973	AXIS BANK	UTIB0003296	`920010052206094
7722	JODHPUR	LUNI	294722	DHIGANA	198428	39106	52142	289676	PUNJAB NATIONAL BANK	PUNB0194610	`19462612000355
7723	JODHPUR	LUNI	39759	DHUNDHARA	649918	128086	170781	948785	AXIS BANK	UTIB0000057	`920010042141035
7724	JODHPUR	LUNI	294707	GANGANA	239076	47117	62823	349016	AXIS BANK	UTIB0003296	`920010051089470
7725	JODHPUR	LUNI	39763	GURAVISHNOIYAN	587767	115837	154450	858054	PUNJAB NATIONAL BANK	PUNB0194610	`19462041001824
7726	JODHPUR	LUNI	39765	JHALAMAND	1322302	260600	347466	1930368	AXIS BANK	UTIB0003668	`919010066267694
7727	JODHPUR	LUNI	262432	KAKANI	381559	75198	100264	557021	AXIS BANK	UTIB0000057	`920010040347114
7728	JODHPUR	LUNI	39767	KAKELAO	443535	87412	116549	647496	PUNJAB NATIONAL BANK	PUNB0194610	`19462041000353
7729	JODHPUR	LUNI	39769	KHARABERAPUROHITAN	392573	77369	103158	573100	AXIS BANK	UTIB0000057	`920010040732967
7730	JODHPUR	LUNI	294725	KHARDA RANDHEER	171243	33749	44998	249990	PUNJAB NATIONAL BANK	PUNB0194610	`19462612000362
7731	JODHPUR	LUNI	39770	KHEJARLIKALAN	553327	109050	145400	807777	PUNJAB NATIONAL BANK	PUNB0194610	`19462041000032
7732	JODHPUR	LUNI	262445	KURI BHAGTASANI	3359208	662034	882712	4903954	AXIS BANK	UTIB0003296	`918010057364734
7733	JODHPUR	LUNI	39772	LOLAWAS	271069	53422	71230	395721	AXIS BANK	UTIB0002503	`920010051045377
7734	JODHPUR	LUNI	39775	LUNI	561106	110583	147444	819133	AXIS BANK	UTIB0003668	`920010042286138
7735	JODHPUR	LUNI	39776	MODI JOSHIYAN	370545	73027	97370	540942	PUNJAB NATIONAL BANK	PUNB0194610	`19462041001169
7736	JODHPUR	LUNI	39777	MOGRAKALAN	470634	92753	123670	687057	AXIS BANK	UTIB0003296	`920010062360245
7737	JODHPUR	LUNI	39778	NANDWAN	598519	117956	157275	873750	ICICI BANK LIMITED	ICIC0006827	`682701701467
7738	JODHPUR	LUNI	294724	NAYA SAJARA KHURD	291524	57454	76605	425583	PUNJAB NATIONAL BANK	PUNB0194610	`19462612000286
7739	JODHPUR	LUNI	39780	PAL	1999581	394078	525437	2919096	PUNJAB NATIONAL BANK	PUNB0194610	`19462041000070
7740	JODHPUR	LUNI	39781	PALASANI	680775	134167	178890	993832	AXIS BANK	UTIB0000057	`920010043926150
7741	JODHPUR	LUNI	39762	PHITKASNI	281296	55438	73917	410651	PUNJAB NATIONAL BANK	PUNB0194610	`19462041000322
7742	JODHPUR	LUNI	39784	SALAWAS	697733	137510	183346	1018589	AXIS BANK	UTIB0003296	`920010041869394
7743	JODHPUR	LUNI	39785	SANGARIYA	1997658	393699	524932	2916289	HDFC BANK	HDFC0004204	`50100295989522
7744	JODHPUR	LUNI	294720	SAR	434357	85603	114138	634098	PUNJAB NATIONAL BANK	PUNB0194610	`19462612000400
7745	JODHPUR	LUNI	39786	SARECHA	233219	45963	61284	340466	PUNJAB NATIONAL BANK	PUNB0194610	`19462041000186
7746	JODHPUR	LUNI	39787	SATLANA	667051	131463	175284	973798	PUNJAB NATIONAL BANK	PUNB0194610	`19462041001855
7747	JODHPUR	LUNI	39788	SHIKARPURA	281471	55472	73963	410906	AXIS BANK	UTIB0003296	`920010044074036
7748	JODHPUR	LUNI	262440	TANAWARA	385056	75887	101183	562126	AXIS BANK	UTIB0003668	`918010105903599
7749	JODHPUR	MANDOR	295009	AKTHALI	180334	35540	47387	263261	STATE BANK OF INDIA	SBIN0032069	`39751895974
7750	JODHPUR	MANDOR	39791	BANAR	418273	82433	109911	610617	UCO BANK	UCBA0001228	`12280100002844
7751	JODHPUR	MANDOR	39792	BAWARLA	341524	67308	89744	498576	HDFC BANK	HDFC0003382	`50100023713941
7752	JODHPUR	MANDOR	39795	BISALPUR	440039	86723	115631	642393	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000297	`11320936078
7753	JODHPUR	MANDOR	294807	BUDH NAGAR	161365	31802	42403	235570	STATE BANK OF INDIA	SBIN0032069	`39763161553
7754	JODHPUR	MANDOR	39799	DAIKARA	334006	65826	87768	487600	STATE BANK OF INDIA	SBIN0031692	`61092320905
7755	JODHPUR	MANDOR	39800	DANGIYAWAS	339688	66946	89261	495895	STATE BANK OF INDIA	SBIN0032319	`61127649345

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7756	JODHPUR	MANDOR	294809	DANTIWARA	285317	56230	74974	416521	STATE BANK OF INDIA	SBIN0032319	`39773051231
7757	JODHPUR	MANDOR	294812	GUJRAWAS	238988	47100	62800	348888	STATE BANK OF INDIA	SBIN0032069	`39750592390
7758	JODHPUR	MANDOR	262340	JAJIWAL GEHLOTA	229635	45257	60342	335234	STATE BANK OF INDIA	SBIN0032069	`61262879167
7759	JODHPUR	MANDOR	39802	JAJIWAL KALAN	219757	43310	57746	320813	UCO BANK	UCBA0001228	`12280100003181
7760	JODHPUR	MANDOR	294803	JAJIWAL KHICHIYAN	242048	47703	63604	353355	STATE BANK OF INDIA	SBIN0032069	`39754887187
7761	JODHPUR	MANDOR	294799	JAJIWAL VISHNOIYAN	245194	48323	64431	357948	STATE BANK OF INDIA	SBIN0032069	`39753227096
7762	JODHPUR	MANDOR	259814	JALELI DAIKARA	193271	38090	50787	282148	STATE BANK OF INDIA	SBIN0032069	`61275006118
7763	JODHPUR	MANDOR	39803	JALELI FAUJDARA	375091	73923	98564	547578	STATE BANK OF INDIA	SBIN0031995	`61125009510
7764	JODHPUR	MANDOR	39807	KHATIYASANI	299303	58987	78649	436939	UCO BANK	UCBA0001558	`15580110017722
7765	JODHPUR	MANDOR	262344	KHOKHARIYA	297205	58573	78098	433876	STATE BANK OF INDIA	SBIN0032069	`61260240587
7766	JODHPUR	MANDOR	294811	KUKANDA	161103	31750	42334	235187	STATE BANK OF INDIA	SBIN0032069	`39748138135
7767	JODHPUR	MANDOR	39809	LORDI PANDIT JI	349391	68858	91811	510060	UCO BANK	UCBA0000563	`05630110013069
7768	JODHPUR	MANDOR	39811	NANDRA KALAN	347730	68531	91374	507635	HDFC BANK	HDFC0009067	`50100228235542
7769	JODHPUR	MANDOR	262342	NANDRI	1820558	358796	478395	2657749	UCO BANK	UCBA0001558	`15580110047002
7770	JODHPUR	MANDOR	39813	PEETHAWAS	405860	79987	106649	592496	STATE BANK OF INDIA	SBIN0031995	`61126116963
7771	JODHPUR	MANDOR	294802	ROODKALI	211016	41587	55449	308052	STATE BANK OF INDIA	SBIN0031995	`39738140566
7772	JODHPUR	MANDOR	39816	SALWAKALAN	603589	118956	158607	881152	STATE BANK OF INDIA	SBIN0031692	`61125825711
7773	JODHPUR	MANDOR	294800	SODER KI DHANI	231558	45636	60847	338041	STATE BANK OF INDIA	SBIN0032069	`39763057406
7774	JODHPUR	MANDOR	39817	SURPURA	264863	52199	69599	386661	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000311	`11212145151
7775	JODHPUR	MANDOR	294804	THABUKRA	392573	77369	103158	573100	UCO BANK	UCBA0001228	`12280110143209
7776	JODHPUR	MANDOR	294801	UCHIYARDA	219670	43293	57723	320686	HDFC BANK	HDFC0009067	`50100385024914
7777	JODHPUR	OSIAN	39827	BAITHWASIYAN	530949	104640	139519	775108	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	`11321713358
7778	JODHPUR	OSIAN	39823	BARA KHURD	535844	105604	140806	782254	STATE BANK OF INDIA	SBIN0031206	`51023751292
7779	JODHPUR	OSIAN	262493	BARASALOO KALAN	311279	61347	81796	454422	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	`83020273783
7780	JODHPUR	OSIAN	39826	BERDON KA BAS	304461	60003	80004	444468	STATE BANK OF INDIA	SBIN0005484	`11186974661
7781	JODHPUR	OSIAN	262560	BHAIRU SAGAR	472469	93114	124153	689736	ICICI BANK LIMITED	ICIC0003609	`360901000591
7782	JODHPUR	OSIAN	262480	BHAKHARI	288726	56902	75870	421498	STATE BANK OF INDIA	SBIN0031206	`61262810933
7783	JODHPUR	OSIAN	294481	BHAKHRON KI DHANI	245282	48340	64454	358076	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	`83068731661
7784	JODHPUR	OSIAN	39829	BHER	389427	76748	102331	568506	ICICI BANK LIMITED	ICIC0006814	`681401007961
7785	JODHPUR	OSIAN	39832	BHIMSAGAR	453063	89290	119053	661406	ICICI BANK LIMITED	ICIC0006814	`681401007911
7786	JODHPUR	OSIAN	39837	CHANDRAKH	403675	79556	106075	589306	STATE BANK OF INDIA	SBIN0031206	`51023751587
7787	JODHPUR	OSIAN	262487	DABARI	319583	62984	83978	466545	STATE BANK OF INDIA	SBIN0031206	`61261698648
7788	JODHPUR	OSIAN	262500	DHUNARIYAN	309181	60934	81245	451360	STATE BANK OF INDIA	SBIN0016161	`34725235176
7789	JODHPUR	OSIAN	39842	EKALKHORI	284531	56075	74767	415373	STATE BANK OF INDIA	SBIN0031206	`61266801866
7790	JODHPUR	OSIAN	262537	GINGALA	378850	74664	99552	553066	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	`83020943976
7791	JODHPUR	OSIAN	294483	HANUMAN NAGAR	211628	41708	55610	308946	ICICI BANK LIMITED	ICIC0002300	`230001001841
7792	JODHPUR	OSIAN	262486	HARLAYA	336716	66360	88480	491556	ICICI BANK LIMITED	ICIC0006814	`681401701966
7793	JODHPUR	OSIAN	294478	JATIPURA MUKAM SIMRATHNAGAR	294758	58091	77455	430304	PUNJAB NATIONAL BANK	PUNB0736000	`7360000100030868
7794	JODHPUR	OSIAN	294486	KHABRA KALAN	276139	54422	72562	403123	UCO BANK	UCBA0003170	`31700110028032
7795	JODHPUR	OSIAN	39853	KHABRA KHURD	331122	65258	87010	483390	STATE BANK OF INDIA	SBIN0031206	`51023751407
7796	JODHPUR	OSIAN	39854	KHARDA MAIWASA	364426	71821	95762	532009	STATE BANK OF INDIA	SBIN0016161	`11187010446
7797	JODHPUR	OSIAN	39856	KHETASAR	432259	85190	113586	631035	STATE BANK OF INDIA	SBIN0031206	`51023751327
7798	JODHPUR	OSIAN	39857	KHINDAKOR	402888	79401	105868	588157	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	`11321692473
7799	JODHPUR	OSIAN	39858	KINJARI	407783	80366	107155	595304	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	`11321692778
7800	JODHPUR	OSIAN	39867	NEVRA	548257	108051	144067	800375	STATE BANK OF INDIA	SBIN0016161	`11187028975
7801	JODHPUR	OSIAN	39868	NEVRA ROAD	579114	114132	152176	845422	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026008	`26008101710010869
7802	JODHPUR	OSIAN	39871	OSIAN	1330169	262150	349534	1941853	STATE BANK OF INDIA	SBIN0031206	`51023751611

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7803	JODHPUR	OSIAN	262496	PANDIT JI KI DHANI	413640	81520	108694	603854	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	`83021076058
7804	JODHPUR	OSIAN	262509	RAMNAGAR	333832	65792	87722	487346	STATE BANK OF INDIA	SBIN0031206	`61262506503
7805	JODHPUR	OSIAN	294489	SAMRATHALNAGAR	252712	49805	66406	368923	BANK OF BARODA	BARB00SIANX	`53670100017093
7806	JODHPUR	OSIAN	39878	SAMRAU	462329	91116	121488	674933	ICICI BANK LIMITED	ICIC0002300	`230001000479
7807	JODHPUR	OSIAN	262485	SARAN NAGAR	246943	48668	64890	360501	ICICI BANK LIMITED	ICIC0002300	`230001001011
7808	JODHPUR	OSIAN	262505	SIRMANDI	330248	65085	86780	482113	STATE BANK OF INDIA	SBIN0031206	`61262243848
7809	JODHPUR	OSIAN	39881	TAPOO	360842	71115	94820	526777	STATE BANK OF INDIA	SBIN0031206	`51023751372
7810	JODHPUR	OSIAN	39882	THOB	283831	55938	74583	414352	ICICI BANK LIMITED	ICIC0003609	`360901000647
7811	JODHPUR	PEEPAD SAHAR	39673	BARA KALAN	209967	41380	55174	306521	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	`11321006031
7812	JODHPUR	PEEPAD SAHAR	294558	BENAN	242397	47772	63696	353865	PUNJAB NATIONAL BANK	PUNB0082400	`0824000100295670
7813	JODHPUR	PEEPAD SAHAR	39677	BHUNDANA	202362	39882	53175	295419	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	`11321006359
7814	JODHPUR	PEEPAD SAHAR	39714	BOROONDA	1504384	296485	395313	2196182	PUNJAB NATIONAL BANK	PUNB0736200	`7362000100041039
7815	JODHPUR	PEEPAD SAHAR	39715	BOYAL	393360	77524	103365	574249	AXIS BANK	UTIB0001216	`920010057280002
7816	JODHPUR	PEEPAD SAHAR	39716	BUCHKALA	519410	102366	136487	758263	AXIS BANK	UTIB0001216	`918010055292606
7817	JODHPUR	PEEPAD SAHAR	39680	CHAUKRI KALAN	341874	67377	89835	499086	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000307	`11321662404
7818	JODHPUR	PEEPAD SAHAR	39718	CHIRDHANI	355598	70081	93442	519121	AXIS BANK	UTIB0001216	`920010048437736
7819	JODHPUR	PEEPAD SAHAR	39719	CHODHA	236278	46566	62088	344932	AXIS BANK	UTIB0001216	`920010054003464
7820	JODHPUR	PEEPAD SAHAR	294557	JASPALI	220544	43465	57953	321962	PUNJAB NATIONAL BANK	PUNB0082400	`0824000100295689
7821	JODHPUR	PEEPAD SAHAR	294553	JAWASIYA	223953	44137	58849	326939	PUNJAB NATIONAL BANK	PUNB0082400	`0824000100295698
7822	JODHPUR	PEEPAD SAHAR	294559	KANGAL	298517	58832	78442	435791	BANK OF BARODA	BARBORATKUR	`59590100002088
7823	JODHPUR	PEEPAD SAHAR	39686	KHANGATA	656999	129482	172642	959123	UCO BANK	UCBA0001304	`13040100100818
7824	JODHPUR	PEEPAD SAHAR	294556	KHARIYA ANAWAS	345108	68014	90685	503807	PUNJAB NATIONAL BANK	PUNB0082400	`0824000100295704
7825	JODHPUR	PEEPAD SAHAR	39687	KHARIYA KHANGAR	634359	125020	166693	926072	STATE BANK OF INDIA	SBIN0009113	`11582378374
7826	JODHPUR	PEEPAD SAHAR	39689	KHWASPURA	660845	130240	173653	964738	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000307	`11321662073
7827	JODHPUR	PEEPAD SAHAR	39691	KOSANA	584271	115148	153531	852950	AXIS BANK	UTIB0001216	`920010058393053
7828	JODHPUR	PEEPAD SAHAR	39690	KUR	412241	81245	108326	601812	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	`11321005844
7829	JODHPUR	PEEPAD SAHAR	39730	MADLIYA	286891	56541	75387	418819	STATE BANK OF INDIA	SBIN0005846	`11330776688
7830	JODHPUR	PEEPAD SAHAR	39693	MALAR	195107	38452	51269	284828	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	`11321006531
7831	JODHPUR	PEEPAD SAHAR	39731	MALAWAS	318010	62673	83565	464248	ICICI BANK LIMITED	ICIC0006816	`681601035869
7832	JODHPUR	PEEPAD SAHAR	39733	NANAN	531036	104657	139542	775235	AXIS BANK	UTIB0001216	`920010055442316
7833	JODHPUR	PEEPAD SAHAR	39699	PALRI SIDHA	328412	64724	86298	479434	UCO BANK	UCBA0001304	`13040110043387
7834	JODHPUR	PEEPAD SAHAR	39701	RAMDAWAS KALAN	451053	88894	118525	658472	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	`11321005833
7835	JODHPUR	PEEPAD SAHAR	39704	RATKURIA	439252	86568	115424	641244	UCO BANK	UCBA0001304	`13040110007044
7836	JODHPUR	PEEPAD SAHAR	39741	RAWNIYANA	258044	50855	67807	376706	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000613	`83047237632
7837	JODHPUR	PEEPAD SAHAR	39743	RIYAN	463466	91340	121787	676593	PUNJAB NATIONAL BANK	PUNB0082400	`0824000100048676
7838	JODHPUR	PEEPAD SAHAR	39706	SALWAKHURD	584096	115114	153485	852695	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	`11321006406
7839	JODHPUR	PEEPAD SAHAR	39707	SATHEEN	605250	119283	159044	883577	AXIS BANK	UTIB0001216	`920010057023184
7840	JODHPUR	PEEPAD SAHAR	294560	SHEKHNAGAR	245457	48375	64500	358332	PUNJAB NATIONAL BANK	PUNB0082400	`0824000100295713
7841	JODHPUR	PEEPAD SAHAR	39745	SILARI	319408	62949	83932	466289	AXIS BANK	UTIB0001216	`920010044610580
7842	JODHPUR	PEEPAD SAHAR	39746	SINDHIPURA	443710	87447	116595	647752	AXIS BANK	UTIB0001216	`920010057461528
7843	JODHPUR	PEEPAD SAHAR	262255	SIYARA	394671	77782	103709	576162	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000307	`83019728704
7844	JODHPUR	PEEPAD SAHAR	294555	SOWANIYA	223778	44102	58803	326683	PUNJAB NATIONAL BANK	PUNB0082400	`0824000100295722
7845	JODHPUR	PEEPAD SAHAR	39747	TILWASANI	355423	70047	93396	518866	AXIS BANK	UTIB0001216	`920010044611952
7846	JODHPUR	PHALODI	39916	BAMNOO	296419	58418	77891	432728	HDFC BANK	HDFC0002601	`50100118018039
7847	JODHPUR	PHALODI	294956	BAORI KHURD	150963	29752	39669	220384	AXIS BANK	UTIB0001215	`920010032439269
7848	JODHPUR	PHALODI	39641	BAORIKALAN	268009	52819	70426	391254	STATE BANK OF INDIA	SBIN0031205	`51040877133
7849	JODHPUR	PHALODI	262714	BAPINI	191173	37676	50235	279084	HDFC BANK	HDFC0002601	`50100104942566

Grampanchayat wise Distribution of XV Finance Commission (Untied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7850	JODHPUR	PHALODI	262568	BEETHARI	221243	43603	58137	322983	AXIS BANK	UTIB0001215	`920010043436110
7851	JODHPUR	PHALODI	262569	BEINGTI KHURD	289076	56971	75962	422009	AXIS BANK	UTIB0001215	`918010045356626
7852	JODHPUR	PHALODI	39887	BENGTI KALAN	327276	64500	85999	477775	AXIS BANK	UTIB0001215	`920010042211312
7853	JODHPUR	PHALODI	294955	DAYA SAGAR	264600	52148	69530	386278	AXIS BANK	UTIB0001215	`919010057474702
7854	JODHPUR	PHALODI	39895	DHADHOO	372031	73320	97760	543111	AXIS BANK	UTIB0001215	`920010035062985
7855	JODHPUR	PHALODI	294954	EKA BHATIYAN	187939	37039	49385	274363	HDFC BANK	HDFC0002601	`50100352297075
7856	JODHPUR	PHALODI	39898	HOPARDI	306209	60348	80464	447021	HDFC BANK	HDFC0002601	`50100072381108
7857	JODHPUR	PHALODI	262367	JAGRIYA	181820	35833	47777	265430	HDFC BANK	HDFC0002601	`50100092059965
7858	JODHPUR	PHALODI	262368	JAIMALA	243446	47978	63971	355395	STATE BANK OF INDIA	SBIN0032142	`61264237898
7859	JODHPUR	PHALODI	39652	JOR	176662	34817	46422	257901	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000312	`11321230417
7860	JODHPUR	PHALODI	294974	JUNEJO KI DHANI	161015	31733	42311	235059	AXIS BANK	UTIB0001215	`920010051087364
7861	JODHPUR	PHALODI	294976	KALRA	173690	34231	45641	253562	AXIS BANK	UTIB0001215	`920010049325177
7862	JODHPUR	PHALODI	39903	KHARA	346856	68359	91145	506360	AXIS BANK	UTIB0001215	`918010045344830
7863	JODHPUR	PHALODI	39904	KHEECHAN	614079	121023	161364	896466	AXIS BANK	UTIB0001215	`920010050507735
7864	JODHPUR	PHALODI	262570	KUNDAL	300352	59194	78925	438471	HDFC BANK	HDFC0002601	`50100092671108
7865	JODHPUR	PHALODI	39910	LORDIYAN	318622	62794	83725	465141	HDFC BANK	HDFC0002601	`50100036475195
7866	JODHPUR	PHALODI	39658	MALAR	194058	38245	50993	283296	HDFC BANK	HDFC0002601	`50100090485559
7867	JODHPUR	PHALODI	294957	MAYA KORIYA	231296	45584	60778	337658	AXIS BANK	UTIB0001215	`919010057474692
7868	JODHPUR	PHALODI	294958	MOHRA	161540	31836	42448	235824	AXIS BANK	UTIB0001216	`920010050995279
7869	JODHPUR	PHALODI	39912	MOKHERI	444584	87619	116825	649028	HDFC BANK	HDFC0002601	`50100054106507
7870	JODHPUR	PHALODI	39660	NANEU	326751	64396	85862	477009	HDFC BANK	HDFC0002601	`50100089533956
7871	JODHPUR	PHALODI	294972	REEN	297118	58556	78075	433749	AXIS BANK	UTIB0001215	`920010042228750
7872	JODHPUR	PHALODI	39921	SANWREEJ	430161	84776	113035	627972	AXIS BANK	UTIB0001215	`920010070729757
7873	JODHPUR	PHALODI	39666	SHEKHASAR	220981	43551	58068	322600	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000610	`11321230790
7874	JODHPUR	PHALODI	262417	SINHRA	283219	55817	74423	413459	INDIAN BANK	IDIB000B678	`50273314796
7875	JODHPUR	PHALODI	294959	UDANIYON KI DHANI	203935	40192	53589	297716	AXIS BANK	UTIB0001215	`920010041839515
7876	JODHPUR	PHALODI	262561	UGRASK	344321	67859	90479	502659	HDFC BANK	HDFC0002601	`50100090983097
7877	JODHPUR	PHALODI	262290	VIJAY NAGAR	372993	73510	98013	544516	HDFC BANK	HDFC0002601	`50100089533917
7878	JODHPUR	SEKHALA	262859	BAORI	315824	62243	82990	461057	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000319	`83022285722
7879	JODHPUR	SEKHALA	39613	BHALOO ANOPGARH	231208	45567	60755	337530	PUNJAB NATIONAL BANK	PUNB0014710	`01472040002930
7880	JODHPUR	SEKHALA	262862	BHALOO LAXMANGARH	227450	44826	59768	332044	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000491	`83019879049
7881	JODHPUR	SEKHALA	39614	BHALOORAJWA	227624	44860	59814	332298	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000060
7882	JODHPUR	SEKHALA	294754	DEDHA CHAK 3	220806	43517	58022	322345	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000319	`83065821163
7883	JODHPUR	SEKHALA	39618	DERA	378150	74526	99368	552044	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000120
7884	JODHPUR	SEKHALA	262101	DHEERPURA	288989	56954	75939	421882	PUNJAB NATIONAL BANK	PUNB0014710	`01472041002500
7885	JODHPUR	SEKHALA	39933	GARA	438028	86327	115102	639457	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	`26012101110043685
7886	JODHPUR	SEKHALA	294733	GOGADEO GARH	267572	52733	70311	390616	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000319	`83065821141
7887	JODHPUR	SEKHALA	294736	JAWAHAR NAGAR	187502	36953	49271	273726	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000491	`83065673860
7888	JODHPUR	SEKHALA	39627	KANODIYA PUROHITAN	419759	82726	110302	612787	PUNJAB NATIONAL BANK	PUNB0014710	`01472040001870
7889	JODHPUR	SEKHALA	294757	KETOO HEMA	211191	41622	55495	308308	PUNJAB NATIONAL BANK	PUNB0014710	`01472722000324
7890	JODHPUR	SEKHALA	39628	KETOOKALAN	258831	51011	68014	377856	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000070
7891	JODHPUR	SEKHALA	39629	KETUMADA	277188	54628	72838	404654	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000170
7892	JODHPUR	SEKHALA	262359	KHIRJA ASHA	355248	70012	93350	518610	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	`26012101520000213
7893	JODHPUR	SEKHALA	39940	KHIRJA KHAS	314601	62002	82669	459272	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	`26012101110044339
7894	JODHPUR	SEKHALA	39941	KHIRJA TIBNA	275440	54284	72378	402102	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	`26012101110043142
7895	JODHPUR	SEKHALA	294573	KHIRJAN FATEHSINGH	259880	51217	68290	379387	ICICI BANK LIMITED	ICIC0007570	`757001000488
7896	JODHPUR	SEKHALA	262623	LAWARAN	252013	49667	66222	367902	PUNJAB NATIONAL BANK	PUNB0209210	`20922041000037

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7897	JODHPUR	SEKHALA	39944	RAISAR	378325	74560	99414	552299	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	`26012101110044340
7898	JODHPUR	SEKHALA	39636	SHEKHALA	259268	51097	68129	378494	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000080
7899	JODHPUR	SHERGARH	262365	BAPU NAGAR	276139	54422	72562	403123	UCO BANK	UCBA0000976	`09760110102831
7900	JODHPUR	SHERGARH	39924	BHOMSAGAR	236104	46531	62042	344677	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	`11321164055
7901	JODHPUR	SHERGARH	39925	BHOONGRA	280247	55231	73642	409120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	`11321191501
7902	JODHPUR	SHERGARH	39926	CHABA	425441	83846	111795	621082	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	`11321191410
7903	JODHPUR	SHERGARH	39929	CHUTARPURA	277800	54749	72998	405547	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	`11321163562
7904	JODHPUR	SHERGARH	39930	DASANIYA	436455	86017	114689	637161	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	`11321504071
7905	JODHPUR	SHERGARH	39932	DEORAJGARH	318709	62811	83748	465268	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	`11321164044
7906	JODHPUR	SHERGARH	262362	DEVIGARH	282870	55748	74331	412949	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	`26012101120000401
7907	JODHPUR	SHERGARH	262366	GAJE SINGH NAGAR	282782	55731	74308	412821	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	`83020251680
7908	JODHPUR	SHERGARH	294578	GENANGARH	261191	51476	68634	381301	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	`83063519550
7909	JODHPUR	SHERGARH	39934	GUMANSINGHPURA	232257	45773	61031	339061	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	`11321184050
7910	JODHPUR	SHERGARH	262477	HANWANT NAGAR	326227	64293	85724	476244	STATE BANK OF INDIA	SBIN0031207	`61262708306
7911	JODHPUR	SHERGARH	39936	HIMMATPURA	345807	68152	90869	504828	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	`26012101110043368
7912	JODHPUR	SHERGARH	262468	KISHOR NAGAR	259006	51045	68060	378111	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	`83029956681
7913	JODHPUR	SHERGARH	294570	LUMBANSAR	218096	42983	57310	318389	STATE BANK OF INDIA	SBIN0031207	`39555678758
7914	JODHPUR	SHERGARH	294579	MEERPURA	233219	45963	61284	340466	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	`83062960802
7915	JODHPUR	SHERGARH	262360	NAHARSINGHNAGAR	217047	42776	57034	316857	STATE BANK OF INDIA	SBIN0031207	`61263938135
7916	JODHPUR	SHERGARH	39942	PABUSAR	225614	44464	59285	329363	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	`11321501309
7917	JODHPUR	SHERGARH	262364	PADAMGARH	361891	71322	95096	528309	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	`26012101520000701
7918	JODHPUR	SHERGARH	294564	PUGALIYA	238201	46945	62593	347739	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	`83067490987
7919	JODHPUR	SHERGARH	262361	RAMGARH	329111	64861	86482	480454	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	`83021781753
7920	JODHPUR	SHERGARH	294577	RAMNAGAR	230859	45498	60664	337021	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	`83063470125
7921	JODHPUR	SHERGARH	294580	RAWATSAR	215824	42535	56713	315072	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	`83068535055
7922	JODHPUR	SHERGARH	39945	SABARSAR	290912	57333	76444	424689	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	`26012101110043471
7923	JODHPUR	SHERGARH	39946	SAI	412591	81314	108418	602323	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	`26012101120003978
7924	JODHPUR	SHERGARH	39948	SHERGARH	580250	114356	152474	847080	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	`11321184061
7925	JODHPUR	SHERGARH	39950	SOINTARA	450004	88687	118249	656940	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	`11321201102
7926	JODHPUR	SHERGARH	39951	SOLKIYA TLA	386280	76128	101504	563912	UCO BANK	UCBA0000976	`09760110068403
7927	JODHPUR	SHERGARH	39952	SOMESAR	184967	36453	48604	270024	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	`11321506534
7928	JODHPUR	SHERGARH	39953	SUWALIYA	325440	64138	85517	475095	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	`11321195211
7929	JODHPUR	SHERGARH	39954	TENA	572645	112857	150476	835978	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	`26012101110044328
7930	JODHPUR	TINWARI	262527	BADA KOTECHA	295807	58298	77730	431835	BANK OF BARODA	BARB0TINWAR	`40980100004581
7931	JODHPUR	TINWARI	39819	BALARWA	794238	156529	208705	1159472	STATE BANK OF INDIA	SBIN0031410	`51048751395
7932	JODHPUR	TINWARI	39820	BANA KA BAS	438291	86378	115171	639840	STATE BANK OF INDIA	SBIN0031206	`61137281720
7933	JODHPUR	TINWARI	39824	BARLA BASNI	479812	94562	126082	700456	STATE BANK OF INDIA	SBIN0031410	`51048751373
7934	JODHPUR	TINWARI	39833	BEENJWARIYA	515564	101608	135477	752649	STATE BANK OF INDIA	SBIN0031410	`51048751226
7935	JODHPUR	TINWARI	294581	BHAINSER CHAWANDIYALI	277363	54663	72884	404910	PUNJAB NATIONAL BANK	PUNB0139910	`13992722001224
7936	JODHPUR	TINWARI	39830	BHAISER KOTWALI	456036	89876	119834	665746	STATE BANK OF INDIA	SBIN0005484	`11187029264
7937	JODHPUR	TINWARI	262515	CHANDALIYA	248429	48960	65281	362670	STATE BANK OF INDIA	SBIN0009486	`34811596859
7938	JODHPUR	TINWARI	39839	CHAUPASANI CHARNAN	276488	54490	72654	403632	CENTRAL BANK OF INDIA	CBIN0280452	`2082888697
7939	JODHPUR	TINWARI	39838	CHERAI	277537	54697	72930	405164	STATE BANK OF INDIA	SBIN0031206	`51023751316
7940	JODHPUR	TINWARI	262503	DHOLIAYA NAGAR	220019	43362	57815	321196	PUNJAB NATIONAL BANK	PUNB0139910	`13992041000030
7941	JODHPUR	TINWARI	262517	GANGADI	365650	72062	96083	533795	STATE BANK OF INDIA	SBIN0009486	`11564807487
7942	JODHPUR	TINWARI	39844	GHEVARA	272467	53698	71597	397762	STATE BANK OF INDIA	SBIN0031410	`51048751384
7943	JODHPUR	TINWARI	262523	GOPASARIYA	219233	43206	57609	320048	PUNJAB NATIONAL BANK	PUNB0139910	`13992041000054

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7944	JODHPUR	TINWARI	294586	JASNATH BARI	227450	44826	59768	332044	STATE BANK OF INDIA	SBIN0009486	`39758041210
7945	JODHPUR	TINWARI	39847	JELOO	454112	89497	119329	662938	BANK OF BARODA	BARBOTINWAR	`40980100004404
7946	JODHPUR	TINWARI	39849	JUR	382433	75370	100493	558296	UNION BANK OF INDIA	UBIN0543012	`430102010000537
7947	JODHPUR	TINWARI	262519	KHUDIYALA	209005	41191	54921	305117	STATE BANK OF INDIA	SBIN0032115	`61263430916
7948	JODHPUR	TINWARI	262511	MAHADEV NAGAR	430773	84897	113196	628866	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000301	`83021721953
7949	JODHPUR	TINWARI	39860	MALOONGAN	300877	59297	79063	439237	STATE BANK OF INDIA	SBIN0009486	`11564807396
7950	JODHPUR	TINWARI	294585	MANDIYAI KALAN	250264	49322	65763	365349	PUNJAB NATIONAL BANK	PUNB0139910	`13992612000855
7951	JODHPUR	TINWARI	39861	MANDIYAI KHURD	335493	66119	88159	489771	STATE BANK OF INDIA	SBIN0031410	`51023751509
7952	JODHPUR	TINWARI	39862	MATHANIYA	1305868	257361	343148	1906377	UCO BANK	UCBA0001357	`13570100001006
7953	JODHPUR	TINWARI	262490	MINO KI DHANI	251925	49650	66199	367774	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000301	`83021722662
7954	JODHPUR	TINWARI	39873	PANCHLAKHURD	366175	72166	96221	534562	STATE BANK OF INDIA	SBIN0009486	`11564807454
7955	JODHPUR	TINWARI	294583	RAJASANI	217397	42845	57126	317368	PUNJAB NATIONAL BANK	PUNB0139910	`13992722001186
7956	JODHPUR	TINWARI	294588	RAMNAGAR	258044	50855	67807	376706	PUNJAB NATIONAL BANK	PUNB0139910	`13992722001162
7957	JODHPUR	TINWARI	39877	RAMPURA BHATIYAN	342398	67480	89973	499851	CENTRAL BANK OF INDIA	CBIN0280452	`2082886009
7958	JODHPUR	TINWARI	39879	SANTORA KHURD	341786	67359	89812	498957	STATE BANK OF INDIA	SBIN0009486	`11564807432
7959	JODHPUR	TINWARI	294584	SHIVNAGAR	245194	48323	64431	357948	STATE BANK OF INDIA	SBIN0031410	`39745722840
7960	JODHPUR	TINWARI	294587	SINDHIYON KI DHANI	268446	52906	70541	391893	PUNJAB AND SIND BANK	PSIB0021348	`13481100000132
7961	JODHPUR	TINWARI	39883	TINWARI	1596780	314694	419592	2331066	STATE BANK OF INDIA	SBIN0031410	`51048751113
7962	JODHPUR	TINWARI	39884	UMMEDNAGAR	376752	74250	99000	550002	UNION BANK OF INDIA	UBIN0543012	`430102010001619
7963	KARAULI	HINDAUN	294084	BADH KARSOLI	535730	105582	140776	782088	BANK OF BARODA	BARBOHINDAU	`07000100031168
7964	KARAULI	HINDAUN	39961	BHANGO	679301	133877	178503	991681	PUNJAB NATIONAL BANK	PUNB0416100	`4161000100003406
7965	KARAULI	HINDAUN	39962	BHUKRAWALI	723331	142554	190072	1055957	STATE BANK OF INDIA	SBIN0031086	`51070700613
7966	KARAULI	HINDAUN	294218	CHANDEELA	471687	92960	123947	688594	HDFC BANK	HDFC0002589	`50100367905211
7967	KARAULI	HINDAUN	39964	CHINAYATA	558693	110107	146810	815610	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41410100000592
7968	KARAULI	HINDAUN	39967	DHINDORA	792325	156152	208202	1156679	BANK OF BARODA	BARBODHIDOR	`16240100002656
7969	KARAULI	HINDAUN	39970	GHONSLA	498863	98316	131088	728267	BANK OF BARODA	BARBOMAHOOX	`15080100010888
7970	KARAULI	HINDAUN	39972	HUKMI KHERA	578391	113989	151986	844366	BANK OF BARODA	BARBODHIDOR	`16240100002653
7971	KARAULI	HINDAUN	39974	JAGAR	435979	85923	114564	636466	BANK OF BARODA	BARBOHINDAU	`07000100009453
7972	KARAULI	HINDAUN	39975	JAT NAGLA	577127	113740	151654	842521	PUNJAB NATIONAL BANK	PUNB0773800	`7738000100021788
7973	KARAULI	HINDAUN	39976	JATWARA	575336	113387	151183	839906	STATE BANK OF INDIA	SBIN0031086	`51070700624
7974	KARAULI	HINDAUN	39977	JHAREDA	562907	110938	147917	821762	BANK OF BARODA	BARBOHINDAU	`07000100009450
7975	KARAULI	HINDAUN	294221	KAILASHNAGAR	560800	110523	147364	818687	PUNJAB NATIONAL BANK	PUNB0534600	`5346000100019047
7976	KARAULI	HINDAUN	39979	KARSOLI	476954	93998	125331	696283	BANK OF BARODA	BARBOHINDAU	`07000100009458
7977	KARAULI	HINDAUN	294224	KASANE KA NAGAL	314634	62008	82677	459319	HDFC BANK	HDFC0002589	`50100383851361
7978	KARAULI	HINDAUN	39981	KHARETA	488119	96199	128265	712583	STATE BANK OF INDIA	SBIN0031074	`51060178212
7979	KARAULI	HINDAUN	294220	KHEEP KA PURA	417545	82290	109720	609555	PUNJAB NATIONAL BANK	PUNB0773800	`7738000100060810
7980	KARAULI	HINDAUN	39983	KHERI HEWAT	658761	129829	173105	961695	BANK OF BARODA	BARBODHIDOR	`16240100006070
7981	KARAULI	HINDAUN	39984	KHERLI GOOJAR	466842	92005	122674	681521	BANK OF BARODA	BARBOMAHOOX	`15080100010774
7982	KARAULI	HINDAUN	294200	KOTWAS	306102	60327	80435	446864	ICICI BANK LIMITED	ICIC0006864	`686301703265
7983	KARAULI	HINDAUN	39986	KYARDA KHURD	777157	153162	204216	1134535	ICICI BANK LIMITED	ICIC0006836	`686301702607
7984	KARAULI	HINDAUN	39987	LAHCHORA	432397	85217	113623	631237	BANK OF BARODA	BARBOMAHOOX	`15080100001803
7985	KARAULI	HINDAUN	39988	MAHOO IBRAHIMPUR	491279	96822	129095	717196	BANK OF BARODA	BARBOMAHOOX	`15080100001798
7986	KARAULI	HINDAUN	39989	MAHOO KHAS	579023	114114	152152	845289	BANK OF BARODA	BARBOMAHOOX	`15080100001797
7987	KARAULI	HINDAUN	39990	MANDAWARA	758302	149446	199262	1107010	PUNJAB NATIONAL BANK	PUNB0534600	`4161000100080872
7988	KARAULI	HINDAUN	294219	MILKIPURA	441351	86982	115975	644308	HDFC BANK	HDFC0002589	`510100383511443
7989	KARAULI	HINDAUN	39991	MOTHIYAPURA	342337	67468	89957	499762	BANK OF BARODA	BARBOHINDAU	`07000100001061
7990	KARAULI	HINDAUN	39995	PALI	453359	89348	119131	661838	BANK OF BARODA	BARBOMAHOOX	`15080100001804

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7991	KARAULI	HINDAUN	39997	PHULWARA	739658	145772	194363	1079793	BANK OF BARODA	BARBOHINDAU	`07000100002597
7992	KARAULI	HINDAUN	39998	REWAI	563749	111104	148139	822992	ICICI BANK LIMITED	ICIC0006863	`686301702647
7993	KARAULI	HINDAUN	40000	SHERPUR	507396	99998	133330	740724	BANK OF BARODA	BARBODHIDOR	`16240100005699
7994	KARAULI	HINDAUN	40001	SIKRODA MEENA	448619	88414	117885	654918	BANK OF BARODA	BARBOHINDAU	`07000100009435
7995	KARAULI	HINDAUN	40002	SOMALA RATRA	637167	125573	167431	930171	STATE BANK OF INDIA	SBIN0031086	`51070700443
7996	KARAULI	HINDAUN	40003	SUROTH	1451507	286064	381418	2118989	STATE BANK OF INDIA	SBIN0031086	`51070700432
7997	KARAULI	HINDAUN	40178	TIGHARIYA	605672	119366	159155	884193	BANK OF BARODA	BARBOBALAGH	`14910100000829
7998	KARAULI	HINDAUN	39959	VAJNA KALAN	748927	147599	196798	1093324	ICICI BANK LIMITED	ICIC0006863	`686301701291
7999	KARAULI	HINDAUN	40005	VANKI	536046	105644	140859	782549	BANK OF BARODA	BARBOHINDAU	`07000100000710
8000	KARAULI	HINDAUN	40006	VIJAYPURA	453886	89452	119269	662607	BANK OF BARODA	BARBODHIDOR	`16240100002650
8001	KARAULI	HINDAUN	39957	WAI JATT	694680	136908	182544	1014132	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41620100009099
8002	KARAULI	KARAULI	40007	ATEWA	777157	153162	204216	1134535	BANK OF BARODA	BARBOKARSAI	`44590100000782
8003	KARAULI	KARAULI	294227	BARKHERA	436506	86027	114702	637235	BANK OF BARODA	BARBOKARSAI	44590100012648
8004	KARAULI	KARAULI	40008	BEEJALPUR	655180	129123	172164	956467	BANK OF BARODA	BARBOKARAU	`06390100010275
8005	KARAULI	KARAULI	40011	CHAINPUR WARRIYA	634218	124992	166656	925866	AXIS BANK	UTIB0003747	`918010111628091
8006	KARAULI	KARAULI	40015	GERAI	541840	106786	142381	791007	AXIS BANK	UTIB0003747	`919010076949281
8007	KARAULI	KARAULI	40017	GUNESRA	768098	151377	201836	1121311	BANK OF BARODA	BARBOKARAU	`06390100010269
8008	KARAULI	KARAULI	40016	GURLA	714378	140790	187720	1042888	AXIS BANK	UTIB0003747	`920010041167001
8009	KARAULI	KARAULI	40019	HARNAGAR	775155	152768	203690	1131613	AXIS BANK	UTIB0003747	`920010037578853
8010	KARAULI	KARAULI	40020	JAHANGEERPUR	367301	72388	96517	536206	PUNJAB NATIONAL BANK	PUNB0406900	`4069000100003061
8011	KARAULI	KARAULI	40022	KAILADEVI	723120	142513	190017	1055650	PUNJAB NATIONAL BANK	PUNB0757200	`4069000100055596
8012	KARAULI	KARAULI	40024	KARSAI	564171	111187	148249	823607	BANK OF BARODA	BARBOKARAU	`06390100010273
8013	KARAULI	KARAULI	40025	KSHIPUPURA	498863	98316	131088	728267	AXIS BANK	UTIB0003747	`920010043817009
8014	KARAULI	KARAULI	40027	KHOONNAGAR	249853	49241	65655	364749	AXIS BANK	UTIB0003747	`920010041482973
8015	KARAULI	KARAULI	262157	KHORI	562275	110813	147751	820839	PUNJAB NATIONAL BANK	PUNB0757200	`7572000100031772
8016	KARAULI	KARAULI	40029	KONDER	386050	76083	101444	563577	BANK OF BARODA	BARBOKARAU	`06390100010261
8017	KARAULI	KARAULI	40030	KOTA	605778	119387	159182	884347	AXIS BANK	UTIB0003747	`918010040370407
8018	KARAULI	KARAULI	40032	LAUHRA	480219	94642	126189	701050	BANK OF BARODA	BARBOKARSAI	`06390100000489
8019	KARAULI	KARAULI	40033	MAHOLI	729440	143758	191678	1064876	AXIS BANK	UTIB0003747	`920010044082312
8020	KARAULI	KARAULI	40034	MAMCHARI	686675	135330	180440	1002445	BANK OF BARODA	BARBOKARSAI	`06390100000380
8021	KARAULI	KARAULI	40035	MANCHI	630110	124182	165576	919868	PUNJAB NATIONAL BANK	PUNB0406900	`4069000100086824
8022	KARAULI	KARAULI	40038	PAREETA	443352	87376	116501	647229	BANK OF BARODA	BARBOPREETA	`22850100002070
8023	KARAULI	KARAULI	294226	PATRAPURA	400060	78844	105125	584029	PUNJAB NATIONAL BANK	PUNB0406900	`4069000100184074
8024	KARAULI	KARAULI	40040	RAGHUVANSI	602934	118826	158435	880195	BANK OF BARODA	BARBOPREETA	`22850100000017
8025	KARAULI	KARAULI	40041	RAJOR	414069	81605	108807	604481	BANK OF BARODA	BARBOKARSAI	`06390100001851
8026	KARAULI	KARAULI	40042	RAMPUR	536678	105769	141025	783472	BANK OF BARODA	BARBOKARAU	`06390100011280
8027	KARAULI	KARAULI	40044	ROD KALAN	762937	150360	200480	1113777	STATE BANK OF INDIA	SBIN0004191	`30999107375
8028	KARAULI	KARAULI	40046	SAIPUR	697629	137489	183319	1018437	BANK OF BARODA	BARBOKARAU	`06390100010272
8029	KARAULI	KARAULI	40047	SASERI	893867	176164	234885	1304916	BANK OF BARODA	BARBOKARAU	`06390100010260
8030	KARAULI	KARAULI	40049	SEMARDA	439034	86525	115366	640925	AXIS BANK	UTIB0003747	`919010080440330
8031	KARAULI	KARAULI	40050	SENGARPURA	677616	133545	178060	989221	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41700100005807
8032	KARAULI	KARAULI	294085	SORYA	493070	97174	129566	719810	CANARA BANK	CNRB0003033	`3033101007491
8033	KARAULI	KARAULI	40051	TULSIPURA	597772	117809	157079	872660	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41700100009236
8034	KARAULI	MANDRAYAL	40085	BAHADARPUR	525408	103548	138063	767019	STATE BANK OF INDIA	SBIN0031084	`51062301199
8035	KARAULI	MANDRAYAL	40090	BATDA	374990	73903	98538	547431	PUNJAB NATIONAL BANK	PUNB0406900	`4069000100075749
8036	KARAULI	MANDRAYAL	40091	BHANKRI	547633	107928	143904	799465	PUNJAB NATIONAL BANK	PUNB0872400	`8724000100034166
8037	KARAULI	MANDRAYAL	40094	BUGDAR	427447	84241	112322	624010	STATE BANK OF INDIA	SBIN0031084	`51062301291

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8038	KARAULI	MANDRAYAL	40095	CHANDELIPURA	355925	70146	93528	519599	PUNJAB NATIONAL BANK	PUNB0693200	`6932000100009732
8039	KARAULI	MANDRAYAL	262108	DARGMA	347919	68568	91424	507911	BANK OF BARODA	BARBORODHAI	`23000100015863
8040	KARAULI	MANDRAYAL	40099	DHORETA	490753	96718	128957	716428	BANK OF BARODA	BARBORODHAI	`23000100000193
8041	KARAULI	MANDRAYAL	262159	GADI KA GAON	308946	60887	81183	451016	BANK OF BARODA	BARBORODHAI	`23000100015781
8042	KARAULI	MANDRAYAL	40104	GURDAH	438402	86400	115200	640002	STATE BANK OF INDIA	SBIN0031076	`51087739279
8043	KARAULI	MANDRAYAL	40113	KARANPUR	690256	136036	181381	1007673	BANK OF BARODA	BARBOKARANP	`22070100000033
8044	KARAULI	MANDRAYAL	40114	KASED	541103	106641	142188	789932	BANK OF BARODA	BARBORODHAI	`23000100001161
8045	KARAULI	MANDRAYAL	40117	LANGRA	462102	91071	121428	674601	STATE BANK OF INDIA	SBIN0031084	`51062301202
8046	KARAULI	MANDRAYAL	40120	MAHARAJPURA	306839	60472	80629	447940	STATE BANK OF INDIA	SBIN0031084	`51062301144
8047	KARAULI	MANDRAYAL	40122	MANDRAYAL	913565	180046	240061	1333672	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41340100000601
8048	KARAULI	MANDRAYAL	40123	MOGEPURA	451147	88912	118550	658609	STATE BANK OF INDIA	SBIN0031084	`51062301257
8049	KARAULI	MANDRAYAL	40124	NANPUR	676352	133296	177727	987375	BANK OF BARODA	BARBOKARANP	`22070100000048
8050	KARAULI	MANDRAYAL	40126	NEENDAR	494018	97361	129815	721194	BANK OF BARODA	BARBORODHAI	`23000100000047
8051	KARAULI	MANDRAYAL	40128	OND	329064	64852	86470	480386	BANK OF BARODA	BARBORODHAI	`23000100005621
8052	KARAULI	MANDRAYAL	40129	PANCHOLI	552479	108883	145177	806539	BANK OF BARODA	BARBORODHAI	`23000100000048
8053	KARAULI	MANDRAYAL	40130	RAHIR	468316	92296	123061	683673	STATE BANK OF INDIA	SBIN0031084	`51062301246
8054	KARAULI	MANDRAYAL	40131	RANIPURA	362350	71412	95216	528978	BANK OF BARODA	BARBORODHAI	`23000100005454
8055	KARAULI	MANDRAYAL	40132	RONDHAI	736076	145066	193422	1074564	BANK OF BARODA	BARBORODHAI	`23000100002682
8056	KARAULI	MANDRAYAL	294086	SHYAMPUR	265127	52251	69668	387046	BANK OF BARODA	BARBORODHAI	`23000100022241
8057	KARAULI	MANDRAYAL	40135	TODA	445986	87895	117193	651074	BANK OF BARODA	BARBOKARANP	`22070100014290
8058	KARAULI	MASALPUR	40009	BHAVLI	492649	97091	129455	719195	BANK OF BARODA	BARBOTARHAT	`23640100000732
8059	KARAULI	MASALPUR	40010	CHAINPUR GADOLI	750613	147931	197241	1095785	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41700100009120
8060	KARAULI	MASALPUR	40012	DANDA	503603	99250	132334	735187	AXIS BANK	UTIB0003747	`918010102521112
8061	KARAULI	MASALPUR	40013	DUKAWALI	468000	92234	122978	683212	BANK OF BARODA	BARBOTARHAT	`23640100004478
8062	KARAULI	MASALPUR	40014	FATEHPUR	461154	90884	121179	673217	ICICI BANK LIMITED	ICIC0000881	`088101001780
8063	KARAULI	MASALPUR	40018	GUWREDA	446091	87916	117221	651228	ICICI BANK LIMITED	ICIC0000881	`088101001770
8064	KARAULI	MASALPUR	40021	JAMOORA	466526	91943	122591	681060	AXIS BANK	UTIB0003747	`91801007704194
8065	KARAULI	MASALPUR	40023	KANCHANPUR -TALHATI	556165	109609	146146	811920	AXIS BANK	UTIB0003747	`920010049741113
8066	KARAULI	MASALPUR	40026	KHEDIYA	620314	122252	163002	905568	STATE BANK OF INDIA	SBIN0004191	`31840833526
8067	KARAULI	MASALPUR	40028	KHOODA	467474	92130	122840	682444	AXIS BANK	UTIB0003747	`918010093515264
8068	KARAULI	MASALPUR	40031	KOTA (CHHAWAR)	583658	115027	153370	852055	ICICI BANK LIMITED	ICIC0000881	`088101000445
8069	KARAULI	MASALPUR	294199	LEDORKALAN	358663	70686	94247	523596	BANK OF BARODA	BARBOTARHAT	`23640100018529
8070	KARAULI	MASALPUR	40036	MASALPUR	518561	102198	136264	757023	BANK OF BARODA	BARBOTARHAT	`23640100000282
8071	KARAULI	MASALPUR	40037	NARAYANA	567120	111768	149024	827912	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41700100005470
8072	KARAULI	MASALPUR	40039	PIPRANI	455992	89867	119823	665682	BANK OF BARODA	BARBOTARHAT	`23640100000776
8073	KARAULI	MASALPUR	40043	RATIYAPURA	643803	126881	169175	939859	AXIS BANK	UTIB0003747	`920010051109167
8074	KARAULI	MASALPUR	40045	RUNDHPURA	436400	86006	114675	637081	ICICI BANK LIMITED	ICIC0000881	`088101001779
8075	KARAULI	MASALPUR	40048	SEELOTI	494439	97444	129926	721809	BANK OF BARODA	BARBOTARHAT	`23640100000566
8076	KARAULI	NADAUTI	40052	BAGOR	523090	103091	137454	763635	BANK OF BARODA	BARBOSHAHAR	`13800100000120
8077	KARAULI	NADAUTI	40054	BARA RAJPUR	497810	98109	130811	726730	STATE BANK OF INDIA	SBIN0031425	`51077501248
8078	KARAULI	NADAUTI	40053	BARAGAON	414280	81646	108862	604788	STATE BANK OF INDIA	SBIN0031083	`51055690829
8079	KARAULI	NADAUTI	40055	BARDALA	432608	85259	113678	631545	STATE BANK OF INDIA	SBIN0031083	`51055690692
8080	KARAULI	NADAUTI	40056	BHEELAPARA	454728	89618	119491	663837	STATE BANK OF INDIA	SBIN0031083	`51055690727
8081	KARAULI	NADAUTI	40057	CHIRAWANDA	478850	94372	125829	699051	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41390100000065
8082	KARAULI	NADAUTI	40058	DALPURA	496757	97901	130535	725193	STATE BANK OF INDIA	SBIN0031425	`61004858438
8083	KARAULI	NADAUTI	40059	DHAHARIYA	340651	67136	89514	497301	STATE BANK OF INDIA	SBIN0031083	`51055690807
8084	KARAULI	NADAUTI	40060	DHOLETA	480114	94621	126161	700896	AXIS BANK	UTIB0003747	`919010063249378

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8085	KARAULI	NADAUTI	40061	GARHKHERA	428395	84428	112571	625394	THE SAWAI MADHOPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0030012	`30012101130018544
8086	KARAULI	NADAUTI	40062	GARHMORA	589451	116169	154892	860512	THE SAWAI MADHOPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0030012	`30012101130018522
8087	KARAULI	NADAUTI	40063	GURHA CHANDRAJI	1150988	226837	302450	1680275	STATE BANK OF INDIA	SBIN0031425	`51077501179
8088	KARAULI	NADAUTI	40064	JEETKIPUR	431871	85113	113484	630468	STATE BANK OF INDIA	SBIN0031425	`51055690716
8089	KARAULI	NADAUTI	40065	KAIMA	423865	83536	111381	618782	STATE BANK OF INDIA	SBIN0031083	`51055690830
8090	KARAULI	NADAUTI	40066	KAIMRI	686359	135268	180357	1001984	BANK OF BARODA	BARBOKEMKAR	`14420100001727
8091	KARAULI	NADAUTI	40067	KEMLA	537205	105873	141163	784241	BANK OF BARODA	BARBOKEMLAX	`16470100000105
8092	KARAULI	NADAUTI	40068	KUNJELA	533202	105084	140112	778398	BANK OF BARODA	BARBOKEMLAX	`16470100000104
8093	KARAULI	NADAUTI	40069	MEDHE KA PURA	543631	107139	142852	793622	BANK OF BARODA	BARBOKEMKAR	`14420100002281
8094	KARAULI	NADAUTI	40070	NADOTI	612519	120716	160954	894189	BANK OF BARODA	BARBOKEMBUJ	`14420100002284
8095	KARAULI	NADAUTI	40071	PAL	733548	144568	192757	1070873	STATE BANK OF INDIA	SBIN0031425	`51077501237
8096	KARAULI	NADAUTI	40072	RAISANA	651598	128417	171223	951238	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41390100000066
8097	KARAULI	NADAUTI	40073	RAJAHERA	497705	98088	130784	726577	STATE BANK OF INDIA	SBIN0031425	`51077501168
8098	KARAULI	NADAUTI	294087	RALAWATA	434293	85591	114121	634005	STATE BANK OF INDIA	SBIN0031083	`39290401262
8099	KARAULI	NADAUTI	40074	RONSI	483169	95223	126964	705356	BANK OF BARODA	BARBOKEMLAX	`16470100004228
8100	KARAULI	NADAUTI	40075	SALAWAD	401640	79155	105540	586335	STATE BANK OF INDIA	SBIN0031083	`51055690818
8101	KARAULI	NADAUTI	40076	SHAHAR	668241	131697	175596	975534	BANK OF BARODA	BARBOSHAHAR	`13800100000121
8102	KARAULI	NADAUTI	40077	SOP	527725	104004	138672	770401	BANK OF BARODA	BARBOSHAHAR	`13800100000122
8103	KARAULI	NADAUTI	40078	TALCHIDA	499811	98503	131337	729651	STATE BANK OF INDIA	SBIN0031425	`51077501180
8104	KARAULI	NADAUTI	40079	TESGAON	483906	95368	127158	706432	BANK OF BARODA	BARBOKEMBUJ	`14420100001927
8105	KARAULI	NADAUTI	40080	TIMAWA	456730	90012	120017	666759	STATE BANK OF INDIA	SBIN0031425	`51077501191
8106	KARAULI	SAPOTRA	40081	AMARGARH	419652	82705	110274	612631	PUNJAB NATIONAL BANK	PUNB0356800	`3568000100000814
8107	KARAULI	SAPOTRA	40082	AMARWAR	375306	73965	98621	547892	STATE BANK OF INDIA	SBIN0031084	`51062300967
8108	KARAULI	SAPOTRA	40083	AURACH	409119	80629	107506	597254	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41530100000113
8109	KARAULI	SAPOTRA	40084	BAGIDA	442404	87189	116252	645845	STATE BANK OF INDIA	SBIN0031084	`51062301315
8110	KARAULI	SAPOTRA	40086	BAJNA	723436	142575	190100	1056111	PUNJAB NATIONAL BANK	PUNB0693200	`6932000100027327
8111	KARAULI	SAPOTRA	40087	BALOTI	546896	107782	143710	798388	STATE BANK OF INDIA	SBIN0031084	`51062300887
8112	KARAULI	SAPOTRA	40088	BAPOTI	101121	19929	26572	147622	STATE BANK OF INDIA	SBIN0031084	`51062300912
8113	KARAULI	SAPOTRA	40089	BARODA	500127	98565	131420	730112	STATE BANK OF INDIA	SBIN0031084	`51062301304
8114	KARAULI	SAPOTRA	40092	BHARTOON	623053	122791	163722	909566	BANK OF BARODA	BARB0KURGAO	`13750100001089
8115	KARAULI	SAPOTRA	40093	BOOKANA	458204	90303	120404	668911	STATE BANK OF INDIA	SBIN0031084	`51062300865
8116	KARAULI	SAPOTRA	40096	CHORAGAON	469054	92441	123255	684750	STATE BANK OF INDIA	SBIN0031084	`51062301019
8117	KARAULI	SAPOTRA	40097	DABRA	383522	75585	100780	559887	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41530100001059
8118	KARAULI	SAPOTRA	40098	DAULATPURA	623790	122937	163916	910643	PUNJAB NATIONAL BANK	PUNB0356800	`3568000100003635
8119	KARAULI	SAPOTRA	40100	EKOLI KALAN	478113	94227	125635	697975	STATE BANK OF INDIA	SBIN0031084	`51062301188
8120	KARAULI	SAPOTRA	40101	EKAT	545843	107575	143433	796851	STATE BANK OF INDIA	SBIN0031084	`51062300898
8121	KARAULI	SAPOTRA	40102	GAJJUPURA	479798	94559	126078	700435	STATE BANK OF INDIA	SBIN0031084	`51062302625
8122	KARAULI	SAPOTRA	40103	GOTHRA	439876	86691	115588	642155	STATE BANK OF INDIA	SBIN0031084	`51062300832
8123	KARAULI	SAPOTRA	40105	HARIYA KA MANDIR	437980	86317	115090	639387	STATE BANK OF INDIA	SBIN0031084	`51062301097
8124	KARAULI	SAPOTRA	40106	HAROTI	597983	117851	157134	872968	STATE BANK OF INDIA	SBIN0031084	`51062301213
8125	KARAULI	SAPOTRA	40107	INAYATI	511925	100890	134520	747335	STATE BANK OF INDIA	SBIN0031084	`51062300901
8126	KARAULI	SAPOTRA	40108	JAKHODA	481589	94912	126549	703050	STATE BANK OF INDIA	SBIN0031084	`51062300843
8127	KARAULI	SAPOTRA	40109	JEEROTA	518245	102136	136181	756562	STATE BANK OF INDIA	SBIN0031084	`51062300989
8128	KARAULI	SAPOTRA	40110	JORLI	602934	118826	158435	880195	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41530100005130
8129	KARAULI	SAPOTRA	40111	KACHRODA	446091	87916	117221	651228	STATE BANK OF INDIA	SBIN0031084	`51062301020
8130	KARAULI	SAPOTRA	40112	KALA GURHA	230366	45401	60534	336301	STATE BANK OF INDIA	SBIN0031084	`51062301155
8131	KARAULI	SAPOTRA	40115	KHERLA	877224	172884	230512	1280620	STATE BANK OF INDIA	SBIN0031084	`51062300934

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8132	KARAULI	SAPOTRA	40116	KURGAON	607042	119636	159515	886193	STATE BANK OF INDIA	SBIN0031084	`51062301268
8133	KARAULI	SAPOTRA	40118	LEDIYA	337281	66471	88628	492380	BANK OF BARODA	BARB0KURGAO	`13750100000721
8134	KARAULI	SAPOTRA	40119	LOOLOJ	395846	78014	104018	577878	STATE BANK OF INDIA	SBIN0031084	`51062300945
8135	KARAULI	SAPOTRA	40121	MAHMADPUR	689519	135891	181187	1006597	BANK OF BARODA	BARB0KURGAO	`13750100000141
8136	KARAULI	SAPOTRA	294089	NARAULI	277345	54659	72879	404883	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41530100022009
8137	KARAULI	SAPOTRA	40125	NARAULI (DANG)	648017	127711	170282	946010	STATE BANK OF INDIA	SBIN0031424	`51080365457
8138	KARAULI	SAPOTRA	40127	NIBHAIRA	425235	83805	111741	620781	BANK OF BARODA	BARB0KARANP	`22070100003493
8139	KARAULI	SAPOTRA	40133	SALEMPUR	794221	156525	208700	1159446	BANK OF BARODA	BARB0KURGAO	`13750100001091
8140	KARAULI	SAPOTRA	294090	SIMIR	237002	46708	62278	345988	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41530100022010
8141	KARAULI	SHRI MAHAVEER JI	262110	AKBARPUR	574072	113138	150851	838061	BANK OF BARODA	BARB0SHRIMA	`01190100025250
8142	KARAULI	SHRI MAHAVEER JI	39956	ALIPURA	603882	119013	158684	881579	BANK OF BARODA	BARBOHINDAU	`07000100000627
8143	KARAULI	SHRI MAHAVEER JI	39960	BARGAWAN	452306	89141	118854	660301	BANK OF BARODA	BARBOHINDAU	`07000100009454
8144	KARAULI	SHRI MAHAVEER JI	39963	CHANDANGAON	475901	93791	125054	694746	BANK OF BARODA	BARB0SHRIMA	`01190100006583
8145	KARAULI	SHRI MAHAVEER JI	39966	DANALPUR	509713	100454	133939	744106	BANK OF BARODA	BARB0SHRIMA	`01190100006597
8146	KARAULI	SHRI MAHAVEER JI	39965	DHAHARA	518140	102115	136153	756408	BANK OF BARODA	BARBOHINDAU	`07000100009448
8147	KARAULI	SHRI MAHAVEER JI	39968	GAODA MEENA	440192	86753	115671	642616	BANK OF BARODA	BARBOHINDAU	`07000100009476
8148	KARAULI	SHRI MAHAVEER JI	39969	GAONRI MEENA	479587	94517	126023	700127	BANK OF BARODA	BARB0SHRIMA	`01190100007471
8149	KARAULI	SHRI MAHAVEER JI	39971	GUNSAR	567331	111810	149080	828221	BANK OF BARODA	BARBOHINDAU	`07000100000753
8150	KARAULI	SHRI MAHAVEER JI	39973	IRNIYA	643593	126840	169119	939552	STATE BANK OF INDIA	SBIN0007092	`51060178267
8151	KARAULI	SHRI MAHAVEER JI	39978	KACHROLI	752719	148346	197795	1098860	STATE BANK OF INDIA	SBIN0007092	`11247976626
8152	KARAULI	SHRI MAHAVEER JI	39980	KATKAR	824979	162587	216783	1204349	BANK OF BARODA	BARBOHINDAU	`07000100010061
8153	KARAULI	SHRI MAHAVEER JI	39982	KHERA	716906	141288	188384	1046578	BANK OF BARODA	BARBOVJKANC	`706001011000649
8154	KARAULI	SHRI MAHAVEER JI	39985	KOTRI	343285	67655	90206	501146	BANK OF BARODA	BARB0KOTRIX	`22050100004817
8155	KARAULI	SHRI MAHAVEER JI	39992	NAGLA MEENA	337070	66430	88573	492073	BANK OF BARODA	BARBOHINDAU	`07000100009475
8156	KARAULI	SHRI MAHAVEER JI	39994	PALANPUR	725648	143011	190681	1059340	BANK OF BARODA	BARB0KOTRIX	`22050100000220
8157	KARAULI	SHRI MAHAVEER JI	39996	PATAUNDA	637905	125719	167625	931249	BANK OF BARODA	BARBOVJKANC	`706001011000995
8158	KARAULI	SHRI MAHAVEER JI	39999	SANET	562380	110834	147779	820993	BANK OF BARODA	BARB0SHRIMA	`01190100006580
8159	KARAULI	SHRI MAHAVEER JI	39993	SHRI MAHAVEER JI	546896	107782	143710	798388	BANK OF BARODA	BARB0SHRIMA	`01190100006585
8160	KARAULI	SHRI MAHAVEER JI	40004	TODOOPURA	500970	98731	131642	731343	BANK OF BARODA	BARBOHINDAU	`07000100002512
8161	KARAULI	SHRI MAHAVEER JI	39958	VAJHEDA	591031	116481	155307	862819	BANK OF BARODA	BARBOHINDAU	`07000100009441
8162	KARAULI	TODABHIM	40136	AZIZPUR	514348	101368	135157	750873	BANK OF BARODA	BARB0KARIRI	`22540100000795
8163	KARAULI	TODABHIM	40137	BALGHAT	706161	139171	185561	1030893	BANK OF BARODA	BARBOBALAGH	`14910100000184
8164	KARAULI	TODABHIM	40138	BHAJERA	485591	95701	127601	708893	STATE BANK OF INDIA	SBIN0031435	`51082121066
8165	KARAULI	TODABHIM	40139	BHANAKPURA	468738	92379	123172	684289	PUNJAB NATIONAL BANK	PUNB0693100	`6931000100010151
8166	KARAULI	TODABHIM	40140	BHANDARI ANDROONI	451674	89016	118688	659378	BANK OF BARODA	BARBOBALAGH	`14910100000183
8167	KARAULI	TODABHIM	294088	BHEEMPUR	295041	58147	77529	430717	PUNJAB NATIONAL BANK	PUNB0693100	`6931000100163893
8168	KARAULI	TODABHIM	40141	BHOPUR	383838	75647	100863	560348	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41710100000199
8169	KARAULI	TODABHIM	40142	BONL	608622	119947	159930	888499	BANK OF BARODA	BARB0BONLXX	`22540100000067
8170	KARAULI	TODABHIM	40143	DEOLEN	700789	138112	184149	1023050	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42960100001131
8171	KARAULI	TODABHIM	40144	DHAWAN	526566	103776	138368	768710	BANK OF BARODA	BARB0MORDAX	`20720100002233
8172	KARAULI	TODABHIM	40145	GORDA	409856	80775	107699	598330	PUNJAB NATIONAL BANK	PUNB0693100	`6931000100010124
8173	KARAULI	TODABHIM	40146	JAGDISHPURA	422496	83266	111021	616783	BANK OF BARODA	BARB0MAHOOX	`15080100009426
8174	KARAULI	TODABHIM	40147	JHAREESA	749033	147620	196826	1093479	BANK OF BARODA	BARB0KARIRI	`22540100000070
8175	KARAULI	TODABHIM	40148	JONL	779053	153536	204715	1137304	BANK OF BARODA	BARB0KARIRI	`22540100000064
8176	KARAULI	TODABHIM	40149	KAMALPURA	502234	98980	131974	733188	BANK OF BARODA	BARB0MORDAX	`20720100002234
8177	KARAULI	TODABHIM	40150	KANJOLI	550267	108447	144596	803310	BANK OF BARODA	BARBOBALAGH	`14910100000820
8178	KARAULI	TODABHIM	40151	KARIRI	862162	169915	226553	1258630	BANK OF BARODA	BARB0KARIRI	`22540100000079

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8179	KARAULI	TODABHIM	40152	KATARA AZIZ	454623	89597	119463	663683	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41400100000217
8180	KARAULI	TODABHIM	40153	KHERI	528568	104170	138894	771632	PUNJAB NATIONAL BANK	PUNB0693100	`6931000100010115
8181	KARAULI	TODABHIM	40154	KHOHRA	381837	75253	100337	557427	PUNJAB NATIONAL BANK	PUNB0693100	`6931000100010045
8182	KARAULI	TODABHIM	40155	KIRWARA	650756	128251	171001	950008	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41710100000174
8183	KARAULI	TODABHIM	40156	KUDHAWAL	627898	123746	164995	916639	BANK OF BARODA	BARB0BALAGH	`14910100004979
8184	KARAULI	TODABHIM	40157	LAPAWALI	438086	86338	115117	639541	STATE BANK OF INDIA	SBIN0031085	`51072801860
8185	KARAULI	TODABHIM	40158	MACHRI	452306	89141	118854	660301	PUNJAB NATIONAL BANK	PUNB0693100	`6931000100010258
8186	KARAULI	TODABHIM	40159	MAHMADPUR	350131	69004	92005	511140	STATE BANK OF INDIA	SBIN0031085	`51072801815
8187	KARAULI	TODABHIM	40160	MAHSWA	703212	138589	184786	1026587	PUNJAB NATIONAL BANK	PUNB0693100	`6931000100010179
8188	KARAULI	TODABHIM	40161	MANDEROO	462523	91154	121539	675216	BANK OF BARODA	BARB0KARIRI	`22540100000806
8189	KARAULI	TODABHIM	40162	MANNAUJ	635271	125200	166933	927404	PUNJAB NATIONAL BANK	PUNB0693100	`6931000100010133
8190	KARAULI	TODABHIM	40163	MATASOOLA	649176	127940	170586	947702	BANK OF BARODA	BARB0KARIRI	`22540100000541
8191	KARAULI	TODABHIM	40164	MOONDIYA	717643	141433	188578	1047654	BANK OF BARODA	BARB0BALAGH	`14910100005333
8192	KARAULI	TODABHIM	40165	MORDA	786005	154906	206541	1147452	BANK OF BARODA	BARB0MORDAX	`20720100002235
8193	KARAULI	TODABHIM	40166	NANGAL MANDAL	475795	93770	125026	694591	BANK OF BARODA	BARB0KARIRI	`22540100000078
8194	KARAULI	TODABHIM	40167	NANGAL SHERPUR	558272	110024	146699	814995	BANK OF BARODA	BARB0BALAGH	`14910100000185
8195	KARAULI	TODABHIM	40168	NISOORA	573651	113055	150740	837446	BANK OF BARODA	BARB0SHRIMA	`01190100015545
8196	KARAULI	TODABHIM	40169	PADAMPURA	585027	115297	153730	854054	PUNJAB NATIONAL BANK	PUNB0693100	`6931000100009869
8197	KARAULI	TODABHIM	40170	PAHARI	560484	110460	147280	818224	PUNJAB NATIONAL BANK	PUNB0693100	`6931000100010142
8198	KARAULI	TODABHIM	40171	PARLA KHALSA	408803	80567	107423	596793	STATE BANK OF INDIA	SBIN0031085	`51072801848
8199	KARAULI	TODABHIM	40173	RANOLI	380362	74962	99949	555273	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41400100000216
8200	KARAULI	TODABHIM	40174	SANKARWARA	757354	149260	199013	1105627	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42760100003435
8201	KARAULI	TODABHIM	40175	SEHRAKHAR	471898	93002	124002	688902	PUNJAB NATIONAL BANK	PUNB0693100	`6931000100010160
8202	KARAULI	TODABHIM	40176	SHEKHPURA	445986	87895	117193	651074	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41710100000181
8203	KARAULI	TODABHIM	40177	SINGHNIYAN	486329	95846	127794	709969	STATE BANK OF INDIA	SBIN0031085	`61102297661
8204	KARAULI	TODABHIM	40179	URDAIN	473478	93313	124418	691209	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41400100000258
8205	KOTA	ITAWA	40180	AYANA	676978	133419	177892	988289	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45570100037133
8206	KOTA	ITAWA	40181	AYANI	497307	98010	130679	725996	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45570100036548
8207	KOTA	ITAWA	40182	BAGLI	383276	75536	100715	559527	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46270100521623
8208	KOTA	ITAWA	40183	BALUPA	483406	95270	127026	705702	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46270100521640
8209	KOTA	ITAWA	40184	BAMBULIYA KALAN	552703	108927	145236	806866	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45550100027112
8210	KOTA	ITAWA	40185	BINAYAKA	483406	95270	127026	705702	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45560100032943
8211	KOTA	ITAWA	40186	BORDA	333315	65690	87586	486591	BANK OF BARODA	BARB0ITAWAX	`42650100007713
8212	KOTA	ITAWA	40187	DHIPRI CHAMBAL	411601	81118	108158	600877	PUNJAB NATIONAL BANK	PUNB0021600	`0216000100088626
8213	KOTA	ITAWA	40188	DOONGARLI	491141	96794	129059	716994	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46270100521660
8214	KOTA	ITAWA	40189	DURJANPURA	577788	113871	151828	843487	PUNJAB NATIONAL BANK	PUNB0021600	`0216000100089254
8215	KOTA	ITAWA	40190	GANESH GANJ	514971	101491	135321	751783	PUNJAB NATIONAL BANK	PUNB0021600	`0216000100088796
8216	KOTA	ITAWA	40191	GENTA	614893	121183	161578	897654	ICICI BANK LIMITED	ICIC0003792	`379201002185
8217	KOTA	ITAWA	40193	JALODA KHATIAN	501070	98751	131668	731489	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45560100032685
8218	KOTA	ITAWA	40194	JATWADA	541624	106743	142325	790692	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46270100521836
8219	KOTA	ITAWA	40195	JORAWARPURA	359968	70943	94590	525501	CENTRAL BANK OF INDIA	CBIN0282859	`3447450235
8220	KOTA	ITAWA	40196	KAKRAVADA	308857	60870	81160	450887	BANK OF BARODA	BARB0ITAWAX	`42650100007786
8221	KOTA	ITAWA	40197	KARWAD	678546	133728	178304	990578	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46180100441308
8222	KOTA	ITAWA	40198	KETHODA	423203	83405	111207	617815	ICICI BANK LIMITED	ICIC0003792	`379201002309
8223	KOTA	ITAWA	40199	KHATOLI	1167805	230151	306868	1704824	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46270100521524
8224	KOTA	ITAWA	40200	KHYAWADA	635065	125159	166878	927102	PUNJAB NATIONAL BANK	PUNB0021600	`0216000100088680
8225	KOTA	ITAWA	40201	LAKSHMIPURA	644158	126951	169268	940377	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46140100409253

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8226	KOTA	ITAWA	40202	LUHAWAD	604859	119206	158941	883006	PUNJAB NATIONAL BANK	PUNB0021600	`0216000100088662
8227	KOTA	ITAWA	40203	NIMOLA	617297	121657	162209	901163	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46270100523291
8228	KOTA	ITAWA	40204	NONERA	401880	79203	105604	586687	PUNJAB NATIONAL BANK	PUNB0021600	`0216000100088811
8229	KOTA	ITAWA	40205	PIPLDA KALAN	537548	105940	141253	784741	STATE BANK OF INDIA	SBIN0031263	51066870729
8230	KOTA	ITAWA	40206	RAJOPA	678232	133666	178222	990120	PUNJAB NATIONAL BANK	PUNB0021600	216000100088820
8231	KOTA	ITAWA	40207	RANODIYA	429787	84703	112937	627427	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46270100521781
8232	KOTA	ITAWA	40208	SAHNAWDA	481943	94981	126642	703566	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46270100521838
8233	KOTA	ITAWA	294841	SINOTA	421635	83096	110795	615526	ICICI BANK LIMITED	ICIC0003792	`379201002217
8234	KOTA	ITAWA	40209	TALAV	680950	134202	178936	994088	PUNJAB NATIONAL BANK	PUNB0021600	`0216000100088741
8235	KOTA	KHAIRABAD	40210	ALOD	373660	73641	98188	545489	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45840100232594
8236	KOTA	KHAIRABAD	40211	ARNIYA KALAN	362790	71499	95332	529621	STATE BANK OF INDIA	SBIN0031436	`61126083005
8237	KOTA	KHAIRABAD	294843	ASKALI	488946	96362	128482	713790	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46330100581736
8238	KOTA	KHAIRABAD	40212	BARODIYA KALAN	662972	130659	174212	967843	STATE BANK OF INDIA	SBIN0006886	`11732293141
8239	KOTA	KHAIRABAD	40213	BUDHKHAN	673842	132801	177068	983711	STATE BANK OF INDIA	SBIN0031493	`51035980625
8240	KOTA	KHAIRABAD	40214	CHECHAT	1221842	240801	321068	1783711	STATE BANK OF INDIA	SBIN0031436	`61174754342
8241	KOTA	KHAIRABAD	40215	DEVLI KALAN	443166	87339	116452	646957	CENTRAL BANK OF INDIA	CBIN0281193	`2082260016
8242	KOTA	KHAIRABAD	40216	DEVLI KHURD	410138	80830	107773	598741	STATE BANK OF INDIA	SBIN0031436	`51036401082
8243	KOTA	KHAIRABAD	40217	DHARNAWAD	480062	94611	126148	700821	STATE BANK OF INDIA	SBIN0031436	`61125163787
8244	KOTA	KHAIRABAD	40218	GADIYA	375437	73991	98655	548083	STATE BANK OF INDIA	SBIN0031436	`61177075594
8245	KOTA	KHAIRABAD	40219	GHATOLI	358191	70592	94123	522906	STATE BANK OF INDIA	SBIN0031436	`51036401048
8246	KOTA	KHAIRABAD	40220	GOYANDA	550822	108556	144742	804120	STATE BANK OF INDIA	SBIN0031436	`51036407051
8247	KOTA	KHAIRABAD	40221	HATIYA KHERI	450169	88719	118293	657181	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46240100490260
8248	KOTA	KHAIRABAD	40222	HEERIYA KHERI	526887	103839	138452	769178	ICICI BANK LIMITED	ICIC0006888	`688801702892
8249	KOTA	KHAIRABAD	40223	JHULMI	758504	149486	199315	1107305	STATE BANK OF INDIA	SBIN0031436	`51036401071
8250	KOTA	KHAIRABAD	40224	KHAIRABAD	1253512	247043	329390	1829945	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46240100489058
8251	KOTA	KHAIRABAD	40225	KHEEMACH	360490	71046	94727	526263	STATE BANK OF INDIA	SBIN0031493	`61172370185
8252	KOTA	KHAIRABAD	40226	KHERARUDHHA	401149	79059	105411	585619	STATE BANK OF INDIA	SBIN0031493	`61145571044
8253	KOTA	KHAIRABAD	40227	KHERLI	679382	133893	178524	991799	STATE BANK OF INDIA	SBIN0031436	`51036400996
8254	KOTA	KHAIRABAD	40228	KOOKRA KHURD	497203	97989	130652	725844	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46330100574588
8255	KOTA	KHAIRABAD	40229	KUDAILA	1036005	204176	272235	1512416	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46240100490068
8256	KOTA	KHAIRABAD	244177	KUMBHKOT	690043	135994	181325	1007362	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45830100222023
8257	KOTA	KHAIRABAD	40231	LAHARIYA	427279	84208	112278	623765	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45590100045165
8258	KOTA	KHAIRABAD	40230	LAKSHMIPURA	508178	100152	133536	741866	STATE BANK OF INDIA	SBIN0031436	`51036401059
8259	KOTA	KHAIRABAD	40232	MADANPURA	464697	91583	122110	678390	STATE BANK OF INDIA	SBIN0031436	`61124883560
8260	KOTA	KHAIRABAD	40233	MANDA	469714	92571	123429	685714	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45830100222467
8261	KOTA	KHAIRABAD	40234	MODAK GAON	962005	189592	252790	1404387	STATE BANK OF INDIA	SBIN0031493	`61172669209
8262	KOTA	KHAIRABAD	40235	PEEPA KHERI	370315	72982	97309	540606	STATE BANK OF INDIA	SBIN0031436	`61129418598
8263	KOTA	KHAIRABAD	40236	PIPLDA	695582	137086	182781	1015449	STATE BANK OF INDIA	SBIN0031493	`61175658171
8264	KOTA	KHAIRABAD	40237	RICHADIYA	468355	92304	123071	683730	STATE BANK OF INDIA	SBIN0031436	`61172401069
8265	KOTA	KHAIRABAD	40238	SAHARAWDA	388397	76545	102061	567003	STATE BANK OF INDIA	SBIN0031493	`61175658035
8266	KOTA	KHAIRABAD	40239	SALAWAD KHURD	554062	109195	145593	808850	CENTRAL BANK OF INDIA	CBIN0281641	`2258635159
8267	KOTA	KHAIRABAD	40240	SALERA KHURD	407316	80274	107032	594622	STATE BANK OF INDIA	SBIN0031436	`61124883071
8268	KOTA	KHAIRABAD	40241	SATAL KHERI	1632293	321693	428924	2382910	STATE BANK OF INDIA	SBIN0031562	`51035583038
8269	KOTA	KHAIRABAD	40242	SUKET	2332788	459747	612995	3405530	STATE BANK OF INDIA	SBIN0031436	`61123974163
8270	KOTA	KHAIRABAD	40243	UDPURA @ MODAK STATION	962005	189592	252790	1404387	ICICI BANK LIMITED	ICIC0006888	`688801014848
8271	KOTA	KHAIRABAD	40244	UNDWA	369166	72755	97007	538928	STATE BANK OF INDIA	SBIN0031436	`51036401015
8272	KOTA	LADPURA	294838	AARAMPURA	481107	94817	126422	702346	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46130100411646

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8273	KOTA	LADPURA	40245	ALANIYA	551240	108639	144851	804730	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45760100174844
8274	KOTA	LADPURA	40246	ARANDKHERA	623568	122893	163857	910318	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45790100193057
8275	KOTA	LADPURA	40247	BANIYANI	637156	125571	167428	930155	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45790100193076
8276	KOTA	LADPURA	40248	BHANWARIA	656178	129320	172426	957924	CENTRAL BANK OF INDIA	CBIN0281195	`2015516843
8277	KOTA	LADPURA	40250	BHIMPURA	738259	74547	99396	552202	CENTRAL BANK OF INDIA	CBIN0280458	`2082545467
8278	KOTA	LADPURA	40249	BORABAS	553539	109092	145456	808087	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45810100202150
8279	KOTA	LADPURA	40252	DOLIYA	1056909	208296	277728	1542933	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45810100202186
8280	KOTA	LADPURA	40253	GANDI FALAE	597856	117826	157101	872783	CENTRAL BANK OF INDIA	CBIN0280458	`2082554288
8281	KOTA	LADPURA	40254	GODLIYA HERI	543087	107032	142709	792828	CENTRAL BANK OF INDIA	CBIN0280458	`2082562346
8282	KOTA	LADPURA	40255	JAKHORA	695687	137106	182808	1015601	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46370100588774
8283	KOTA	LADPURA	40256	KALIYA KHERI	580401	114386	152514	847301	CENTRAL BANK OF INDIA	CBIN0281195	`2015516810
8284	KOTA	LADPURA	40257	KASAR	613534	120916	161221	895671	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46420100594612
8285	KOTA	LADPURA	40258	KHERA RASULPUR	499084	98360	131146	728590	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46130100404495
8286	KOTA	LADPURA	40259	KISHANPURA TAKIA	512358	100976	134634	747968	AXIS BANK	UTIB0002983	`917010041983472
8287	KOTA	LADPURA	40260	KOLANA	805224	158694	211592	1175510	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46420100594609
8288	KOTA	LADPURA	40261	MANDANA	920196	181353	241803	1343352	CENTRAL BANK OF INDIA	CBIN0281195	`2015516774
8289	KOTA	LADPURA	40262	MANDLIYA	491454	96856	129141	717451	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46420100594585
8290	KOTA	LADPURA	40263	MANS GAON	419858	82746	110328	612932	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45800100196951
8291	KOTA	LADPURA	40264	MAWASA	536921	105817	141089	783827	CENTRAL BANK OF INDIA	CBIN0280458	`2082554244
8292	KOTA	LADPURA	40265	RANGPUR	418081	82396	109861	610338	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45770100178448
8293	KOTA	LADPURA	40266	TATHER	456649	89997	119995	666641	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45800100197179
8294	KOTA	SANGOD	40267	AMRITKUAN	450587	88802	118402	657791	STATE BANK OF INDIA	SBIN0031266	`61133263192
8295	KOTA	SANGOD	40268	AWAN	456126	89894	119858	665878	STATE BANK OF INDIA	SBIN0031266	`61128342323
8296	KOTA	SANGOD	40269	BALUHERA	446093	87916	117221	651230	STATE BANK OF INDIA	SBIN0031266	`61128341487
8297	KOTA	SANGOD	40270	BAPAWAR KALA	749410	147694	196925	1094029	STATE BANK OF INDIA	SBIN0032177	`61128343712
8298	KOTA	SANGOD	40271	BASIYAHERI	598379	117929	157238	873546	ICICI BANK LIMITED	ICIC0006867	`686701030396
8299	KOTA	SANGOD	40272	BORINAKALAN	342826	67564	90086	500476	STATE BANK OF INDIA	SBIN0031266	`61128338167
8300	KOTA	SANGOD	40273	DANTA	433446	85424	113898	632768	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45540100021908
8301	KOTA	SANGOD	40274	DEEGOD	854035	168314	224418	1246767	STATE BANK OF INDIA	SBIN0031266	`61128337888
8302	KOTA	SANGOD	40275	DEVLI	614475	121101	161468	897044	STATE BANK OF INDIA	SBIN0031266	`61128339193
8303	KOTA	SANGOD	40276	DILLIPURA	332374	65504	87339	485217	STATE BANK OF INDIA	SBIN0031266	`61128343870
8304	KOTA	SANGOD	40277	DOTI	553435	109071	145428	807934	STATE BANK OF INDIA	SBIN0031266	`61128342027
8305	KOTA	SANGOD	40278	DULET	494694	97495	129993	722182	STATE BANK OF INDIA	SBIN0031266	`61128422924
8306	KOTA	SANGOD	40279	HINGI	444211	87545	116727	648483	STATE BANK OF INDIA	SBIN0031266	`61128337991
8307	KOTA	SANGOD	40280	HINGONIYA	410033	80809	107746	598588	STATE BANK OF INDIA	SBIN0031266	`61128341624
8308	KOTA	SANGOD	40281	JALIMPURA	349307	68841	91789	509937	ICICI BANK LIMITED	ICIC0006867	`686701039077
8309	KOTA	SANGOD	40282	JHALRI	387666	76401	101868	565935	STATE BANK OF INDIA	SBIN0031266	`61128341443
8310	KOTA	SANGOD	40283	KAMOLAR	441703	87051	116068	644822	STATE BANK OF INDIA	SBIN0031266	`61128343972
8311	KOTA	SANGOD	40284	KANWAS	837312	165018	220024	1222354	STATE BANK OF INDIA	SBIN0031266	`61128418725
8312	KOTA	SANGOD	40285	KHADIYA	495635	97680	130240	723555	STATE BANK OF INDIA	SBIN0032177	`61128343575
8313	KOTA	SANGOD	40286	KHAJOORI	339900	66988	89317	496205	STATE BANK OF INDIA	SBIN0031266	`61128777670
8314	KOTA	SANGOD	40287	KHJOORNA	403448	79512	106016	588976	STATE BANK OF INDIA	SBIN0031266	`61145106587
8315	KOTA	SANGOD	40288	KISHANPURA	357877	70531	94041	522449	STATE BANK OF INDIA	SBIN0031266	`51060721580
8316	KOTA	SANGOD	40289	KUNDANPUR	538175	106064	141418	785657	STATE BANK OF INDIA	SBIN0031266	`61128339159
8317	KOTA	SANGOD	40290	KURAD	563678	111090	148120	822888	STATE BANK OF INDIA	SBIN0031266	`61128339251
8318	KOTA	SANGOD	40291	KURADIYA KHURD	547582	107918	143890	799390	STATE BANK OF INDIA	SBIN0031266	`61128338258
8319	KOTA	SANGOD	40292	LABANIYA	381708	75227	100303	557238	STATE BANK OF INDIA	SBIN0032177	`61128777749

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8320	KOTA	SANGOD	40294	LATOORI	531068	104663	139551	775282	STATE BANK OF INDIA	SBIN0032177	`61128343643
8321	KOTA	SANGOD	40293	LODA HEDA	339482	66905	89207	495594	STATE BANK OF INDIA	SBIN0031266	`61128425812
8322	KOTA	SANGOD	40295	MAMOR	425816	83920	111893	621629	STATE BANK OF INDIA	SBIN0031266	`61128341578
8323	KOTA	SANGOD	40296	MANDAP	687012	135397	180529	1002938	STATE BANK OF INDIA	SBIN0031266	`61128341919
8324	KOTA	SANGOD	40297	MANDITA	537234	105878	141171	784283	STATE BANK OF INDIA	SBIN0031266	`61128338338
8325	KOTA	SANGOD	40298	MOINKALAN	442016	87113	116150	645279	STATE BANK OF INDIA	SBIN0031266	`61128326479
8326	KOTA	SANGOD	40299	MORU KALAN	524274	103324	137765	765363	STATE BANK OF INDIA	SBIN0031266	`61135590343
8327	KOTA	SANGOD	40300	SAWAN BHADO	267885	52795	70393	391073	ICICI BANK LIMITED	ICIC0006867	`686701701878
8328	KOTA	SANGOD	40301	SHYAMPURA	527305	103921	138562	769788	STATE BANK OF INDIA	SBIN0031266	`61126789611
8329	KOTA	SANGOD	40302	VINOD KHURD	466265	91892	122522	680679	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46170100434559
8330	KOTA	SULTANPUR	40303	AMARPURA	590435	116363	155151	861949	CENTRAL BANK OF INDIA	CBIN0280459	`2058438169
8331	KOTA	SULTANPUR	40304	BAMORI	594511	117167	156222	867900	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45910100275539
8332	KOTA	SULTANPUR	40305	BANETHYA	486751	95929	127905	710585	STATE BANK OF INDIA	SBIN0031261	`51065750721
8333	KOTA	SULTANPUR	40306	BAROD	541206	106661	142215	790082	CENTRAL BANK OF INDIA	CBIN0282121	`2218821449
8334	KOTA	SULTANPUR	40307	BHANDA HEDA	362163	71375	95167	528705	STATE BANK OF INDIA	SBIN0031261	`51065750710
8335	KOTA	SULTANPUR	40308	BHORA	576847	113685	151580	842112	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45750100165638
8336	KOTA	SULTANPUR	40309	BISLAI	202874	39982	53310	296166	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46310100563524
8337	KOTA	SULTANPUR	40310	BOODADEET	608099	119844	159792	887735	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46010100323124
8338	KOTA	SULTANPUR	40311	CHOMA MALIYAN	524692	103406	137875	765973	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45990100315284
8339	KOTA	SULTANPUR	40312	DIGOD	823411	162278	216371	1202060	STATE BANK OF INDIA	SBIN0031261	`51065750663
8340	KOTA	SULTANPUR	40313	DOONGARJA	453304	89337	119116	661757	BANK OF INDIA	BKID0006625	`662510100000503
8341	KOTA	SULTANPUR	40314	GADEPAN	672379	132513	176684	981576	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45750100165351
8342	KOTA	SULTANPUR	40315	JALIMPURA	363103	71561	95414	530078	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46310100559443
8343	KOTA	SULTANPUR	40316	JHADGAO	542251	106867	142489	791607	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45510100002202
8344	KOTA	SULTANPUR	40317	KHERLI TAWRAN	263182	51868	69157	384207	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45510100002418
8345	KOTA	SULTANPUR	40318	KHERULA	383067	75495	100660	559222	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46310100559488
8346	KOTA	SULTANPUR	40319	KISHORPURA	455813	89832	119776	665421	CENTRAL BANK OF INDIA	CBIN0280459	`3439131194
8347	KOTA	SULTANPUR	40320	KOTRA DEEPSING	563364	111028	148037	822429	BANK OF INDIA	BKID0006624	`662410100000491
8348	KOTA	SULTANPUR	40321	KOTSUWA	499293	98401	131201	728895	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46040100346492
8349	KOTA	SULTANPUR	40322	LAKHSANIJA	368016	72529	96705	537250	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45510100002578
8350	KOTA	SULTANPUR	40323	MADANPURA	431773	85094	113459	630326	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46310100558676
8351	KOTA	SULTANPUR	40324	MANDAWARA	394982	77843	103791	576616	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45510100002586
8352	KOTA	SULTANPUR	40325	MORPA	399476	78729	104972	583177	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46310100563592
8353	KOTA	SULTANPUR	40326	MUNDLA	436477	86021	114695	637193	STATE BANK OF INDIA	SBIN0031261	`51065750732
8354	KOTA	SULTANPUR	40327	NIMODA	647085	127528	170037	944650	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46040100346489
8355	KOTA	SULTANPUR	40329	POLAI KALAN	431146	84970	113294	629410	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45750100165075
8356	KOTA	SULTANPUR	40330	RAILGAON	355682	70098	93464	519244	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45990100315292
8357	KOTA	SULTANPUR	40331	SAROLA	532531	104951	139935	777417	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45910100275428
8358	KOTA	SULTANPUR	40332	SIMLIYA	808255	159291	212388	1179934	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45750100164905
8359	KOTA	SULTANPUR	40334	TAKARWADA	538175	106064	141418	785657	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46010100323125
8360	KOTA	SULTANPUR	40335	TORAN	307499	60602	80803	448904	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46310100559608
8361	NAGAU	BHERUNDA	40759	ALNIYAWAS	596474	117553	156738	870765	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320265917
8362	NAGAU	BHERUNDA	40763	BARI GHATI	328196	64681	86241	479118	STATE BANK OF INDIA	SBIN0032066	`61156613266
8363	NAGAU	BHERUNDA	40766	BHERUNDA	461699	90992	121322	674013	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000329	`11320412001
8364	NAGAU	BHERUNDA	40340	BIKHARNIYA KALAN	421569	83083	110777	615429	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325380797
8365	NAGAU	BHERUNDA	40770	DHANIPURA	289416	57038	76051	422505	STATE BANK OF INDIA	SBIN0032066	`61156738977
8366	NAGAU	BHERUNDA	40771	DODIYANA	397490	78338	104450	580278	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000367	`11320018923

Grampanchayat wise Distribution of XV Finance Commission (Untied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8367	NAGAU	BHERUNDA	294868	GOL	189845	37415	49886	277146	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000329	`83067462122
8368	NAGAU	BHERUNDA	40351	HARSOR	731408	144146	192195	1067749	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325380855
8369	NAGAU	BHERUNDA	40779	KOD	465514	91744	122325	679583	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`83037888621
8370	NAGAU	BHERUNDA	40780	LADPURA	478784	94359	125812	698955	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320265951
8371	NAGAU	BHERUNDA	40361	MANDAL JODHA	459156	90491	120654	670301	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325381112
8372	NAGAU	BHERUNDA	40363	MEORA	288463	56850	75800	421113	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325381123
8373	NAGAU	BHERUNDA	40785	MORI KALAN	461302	90914	121218	673434	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000329	`11320397477
8374	NAGAU	BHERUNDA	40365	NATHWARA	285602	56287	75049	416938	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325381236
8375	NAGAU	BHERUNDA	40367	NIMBARI KALAN	274318	54063	72083	400464	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325380550
8376	NAGAU	BHERUNDA	40787	NIMBOLA BISWA	455660	89802	119735	665197	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000329	`11320397910
8377	NAGAU	BHERUNDA	40370	PALRI KALAN	374127	73733	98311	546171	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325381178
8378	NAGAU	BHERUNDA	40373	RAJLOTA	403133	79449	105933	588515	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325380888
8379	NAGAU	BHERUNDA	40792	SATHANA KALAN	291006	57351	76469	424826	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320265906
8380	NAGAU	BHERUNDA	40794	SOODWAR	286238	56412	75216	417866	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320266411
8381	NAGAU	BHERUNDA	40795	TEHLA	443819	87468	116624	647911	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320266068
8382	NAGAU	BHERUNDA	40796	THANWALA	1021698	201357	268475	1491530	ICICI BANK LIMITED	ICIC0006845	`684501701710
8383	NAGAU	BHERUNDA	40377	THATA	372935	73498	97998	544431	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325368180
8384	NAGAU	DEGANA	40336	ANTROLI KALAN	303323	59779	79705	442807	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325380822
8385	NAGAU	DEGANA	40337	BACHHWARI	386604	76192	101589	564385	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000332	`11320520832
8386	NAGAU	DEGANA	40338	BANWARLA	362525	71447	95262	529234	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325381134
8387	NAGAU	DEGANA	40339	BARNA	283933	55958	74610	414501	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325381076
8388	NAGAU	DEGANA	40341	BUTATI	495790	97711	130281	723782	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000332	`11320521100
8389	NAGAU	DEGANA	40342	CHANDA ROON	547523	107906	143875	799304	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325381043
8390	NAGAU	DEGANA	40343	CHOLIYAS	305548	60217	80290	446055	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325381032
8391	NAGAU	DEGANA	40344	CHOSALI	386286	76129	101506	563921	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325381258
8392	NAGAU	DEGANA	295053	CHUA	324381	63929	85239	473549	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`83068783892
8393	NAGAU	DEGANA	40345	CHUI	340036	67014	89353	496403	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325385311
8394	NAGAU	DEGANA	40346	DABOLI MEETHI	265020	52230	69640	386890	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325381292
8395	NAGAU	DEGANA	40347	DEGANA GAON	389862	76834	102445	569141	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325385264
8396	NAGAU	DEGANA	40348	GONARDA	338606	66733	88977	494316	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325380957
8397	NAGAU	DEGANA	40360	GUNDISAR	251114	49490	65986	366590	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`83021838065
8398	NAGAU	DEGANA	40350	GUNSALI	299191	58965	78619	436775	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325381156
8399	NAGAU	DEGANA	40352	IDWA	450177	88721	118295	657193	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325381101
8400	NAGAU	DEGANA	40353	JAKHERA	312938	61674	82232	456844	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325381189
8401	NAGAU	DEGANA	40354	JALSOO KHURD	408934	80593	107457	596984	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325380221
8402	NAGAU	DEGANA	40355	JALSOO NANAK	361731	71290	95053	528074	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325385388
8403	NAGAU	DEGANA	40357	KHERWA	531550	104758	139677	775985	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325381098
8404	NAGAU	DEGANA	295049	KHIVTANA	252623	49787	66383	368793	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000378	`83068724406
8405	NAGAU	DEGANA	40358	KHURI KALAN	428244	84398	112531	625173	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325380899
8406	NAGAU	DEGANA	294902	KIRAR	369995	72919	97225	540139	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`83068834522
8407	NAGAU	DEGANA	40359	KITALSAR	298793	58886	78515	436194	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325381270
8408	NAGAU	DEGANA	40362	MANJHEE	382233	75331	100441	558005	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325385297
8409	NAGAU	DEGANA	40364	MOGAS	286953	56553	75404	418910	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325380811
8410	NAGAU	DEGANA	40368	NIMBOLA KALAN	295535	58244	77659	431438	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325381010
8411	NAGAU	DEGANA	40369	PALIYAS	391372	77132	102842	571346	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325381021
8412	NAGAU	DEGANA	40371	POONAS	314051	61893	82524	458468	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000332	`11320520300
8413	NAGAU	DEGANA	40372	PUNDLOTA	270424	53295	71060	394779	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325378733

Grampanchayat wise Distribution of XV Finance Commission (Untied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8414	NAGAU	DEGANA	40374	RAJOD	311508	61392	81856	454756	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325380913
8415	NAGAU	DEGANA	40375	SANJOO	408854	80577	107436	596867	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000378	`11325618199
8416	NAGAU	DEGANA	295054	SARSANDA	256040	50461	67281	373782	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`83068808604
8417	NAGAU	DEGANA	40376	SIRASANA	393756	77601	103469	574826	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325381509
8418	NAGAU	DEGANA	40378	TILANESH	387319	76333	101777	565429	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325381145
8419	NAGAU	DIDWANA	40379	AGUNTA	352830	69536	92715	515081	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325994548
8420	NAGAU	DIDWANA	40382	BALIYA	379690	74829	99773	554292	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325975387
8421	NAGAU	DIDWANA	40385	BARANGANA	355771	70115	93487	519373	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11326033048
8422	NAGAU	DIDWANA	40390	BINCHAWA	351479	69270	92360	513109	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325993033
8423	NAGAU	DIDWANA	40393	CHOULUKHAN	508664	100248	133663	742575	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325988319
8424	NAGAU	DIDWANA	40395	DADU BASNI	322236	63506	84675	470417	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325981211
8425	NAGAU	DIDWANA	40398	DAULAT PURA	387398	76349	101798	565545	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325975412
8426	NAGAU	DIDWANA	40399	DAYAL PURA	401702	79168	105557	586427	AXIS BANK	UTIB0001732	`920010050301634
8427	NAGAU	DIDWANA	40402	DUDOLI	363002	71541	95387	529930	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325983988
8428	NAGAU	DIDWANA	262116	GODRAS	327878	64618	86158	478654	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`83021672686
8429	NAGAU	DIDWANA	40403	KALWANI	330977	65229	86972	483178	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325981696
8430	NAGAU	DIDWANA	40404	KERAP	326924	64430	85907	477261	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325992971
8431	NAGAU	DIDWANA	40406	KHARESH	334076	65840	87786	487702	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325993237
8432	NAGAU	DIDWANA	40407	KHARWALIYA	349254	68831	91775	509860	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11326033059
8433	NAGAU	DIDWANA	40408	KHATU KHURD	890181	175437	233916	1299534	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325981798
8434	NAGAU	DIDWANA	40410	KHUNKHUNA	540053	106434	141912	788399	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000348	`11325992926
8435	NAGAU	DIDWANA	40411	KOLIYA	515577	101610	135480	752667	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325992959
8436	NAGAU	DIDWANA	40413	LALASARI	340195	67046	89394	496635	PUNJAB NATIONAL BANK	PUNB0355700	`3557000100155093
8437	NAGAU	DIDWANA	40414	LOROLI KALAN	348062	68596	91462	508120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325988669
8438	NAGAU	DIDWANA	40415	MAMRODA	356247	70209	93612	520068	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325992879
8439	NAGAU	DIDWANA	294345	MANDABASNI	396537	78150	104199	578886	HDFC BANK	HDFC0009356	`50100387873110
8440	NAGAU	DIDWANA	40416	MANDUKARA	364194	71775	95701	531670	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325975456
8441	NAGAU	DIDWANA	40417	MAWA	539894	106403	141870	788167	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325981743
8442	NAGAU	DIDWANA	40419	NIMBI KALAN	344407	67876	90501	502784	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325980636
8443	NAGAU	DIDWANA	294351	NIMBI KHURD	349175	68816	91754	509745	HDFC BANK	HDFC0002037	`50100385273864
8444	NAGAU	DIDWANA	40422	PALOT	343612	67719	90292	501623	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325975398
8445	NAGAU	DIDWANA	40423	PAWA	469248	92480	123306	685034	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325985760
8446	NAGAU	DIDWANA	40424	PIDWA	464322	91509	122012	677843	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325983434
8447	NAGAU	DIDWANA	294574	PYAWAN	309760	61048	81397	452205	HDFC BANK	HDFC0009356	`50100386292305
8448	NAGAU	DIDWANA	262115	RAMSABAS	304992	60108	80144	445244	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`83020377261
8449	NAGAU	DIDWANA	294342	RANSISAR JATAN	332487	65527	87369	485383	HDFC BANK	HDFC0002037	`50100386400977
8450	NAGAU	DIDWANA	40427	SANIYA	456216	89911	119882	666009	ICICI BANK LIMITED	ICIC0001748	`174801001431
8451	NAGAU	DIDWANA	40428	SHERANI ABAD	690721	136128	181503	1008352	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325983671
8452	NAGAU	DIDWANA	40429	SINGHANA	386127	76098	101464	563689	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325981732
8453	NAGAU	DIDWANA	40430	SINGRAWAT KALAN	342341	67469	89958	499768	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325992755
8454	NAGAU	DIDWANA	40431	SOOPKA	537748	105980	141306	785034	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325983977
8455	NAGAU	DIDWANA	40433	THANU	515180	101532	135376	752088	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325979880
8456	NAGAU	JAYAL	40436	AKORA	569773	112291	149721	831785	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	`11325851850
8457	NAGAU	JAYAL	40437	ANWLIYASAR	416721	82128	109503	608352	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	`11325851293
8458	NAGAU	JAYAL	40439	BARNEL	635969	125337	167116	928422	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325854205
8459	NAGAU	JAYAL	40440	BHAWALA	359823	70914	94552	525289	STATE BANK OF INDIA	SBIN0031619	`61140374539
8460	NAGAU	JAYAL	40442	BUGARDA	264067	52042	69390	385499	STATE BANK OF INDIA	SBIN0032425	`61133918673

Grampanchayat wise Distribution of XV Finance Commission (Untied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8461	NAGAU	JAYAL	40444	CHHAJOLI	336222	66263	88350	490835	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325851259
8462	NAGAU	JAYAL	40443	CHHAPRA	296171	58369	77826	432366	THE NAGAU CENTRAL CO-OPERATIVE BANK LTD	RSCB0028008	`28008111110019100
8463	NAGAU	JAYAL	40445	DEH	800385	157740	210320	1168445	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	`11325546642
8464	NAGAU	JAYAL	40446	DHARNA	460666	90788	121051	672505	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325854884
8465	NAGAU	JAYAL	40447	DHEHARI	464242	91493	121991	677726	STATE BANK OF INDIA	SBIN0031619	`61177815724
8466	NAGAU	JAYAL	40449	DOTINA	307296	60562	80749	448607	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000381	`83032729563
8467	NAGAU	JAYAL	40450	DUGASTAU	424827	83725	111633	620185	ICICI BANK LIMITED	ICIC0003553	`355301001626
8468	NAGAU	JAYAL	40451	DUGOLI	520266	102534	136712	759512	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325853904
8469	NAGAU	JAYAL	40454	GORAU	393756	77601	103469	574826	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325853937
8470	NAGAU	JAYAL	40455	GUGRIYALI	454309	89535	119380	663224	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325861813
8471	NAGAU	JAYAL	40456	JALNIYASAR	412668	81329	108438	602435	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	`11325859305
8472	NAGAU	JAYAL	40457	JAYAL	1288784	253994	338659	1881437	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325848496
8473	NAGAU	JAYAL	40458	JHARELI	604103	119057	158742	881902	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	`11325861018
8474	NAGAU	JAYAL	40459	JOCHEENA	413463	81485	108647	603595	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325851237
8475	NAGAU	JAYAL	40460	KAMEDIYA	393835	77617	103489	574941	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	`11325851351
8476	NAGAU	JAYAL	40461	KATHOTI	562065	110772	147696	820533	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325866447
8477	NAGAU	JAYAL	40462	KHATU KALLAN	1273288	250940	334587	1858815	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000346	`11326166206
8478	NAGAU	JAYAL	40463	KHERAT	465275	91697	122262	679234	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	`11325853846
8479	NAGAU	JAYAL	40464	KHINYALA	513829	101266	135021	750116	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000347	`11326645687
8480	NAGAU	JAYAL	40466	MANGLOD	373412	73592	98123	545127	STATE BANK OF INDIA	SBIN0031633	`51069570303
8481	NAGAU	JAYAL	40467	PEENDIYA	381438	75174	100232	556844	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325853664
8482	NAGAU	JAYAL	40452	PHARDOD	416165	82018	109357	607540	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000697	`11325866561
8483	NAGAU	JAYAL	40468	RAJOD	532504	104946	139928	777378	STATE BANK OF INDIA	SBIN0031118	`61152138781
8484	NAGAU	JAYAL	40469	RATANGA	323189	63694	84926	471809	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325866403
8485	NAGAU	JAYAL	40470	ROHINA	380008	74892	99856	554756	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325853323
8486	NAGAU	JAYAL	40473	ROTOO	380246	74939	99919	555104	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325853697
8487	NAGAU	JAYAL	40474	SANDEELA	421092	82989	110652	614733	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000381	`11325866639
8488	NAGAU	JAYAL	40475	SOMNA	447475	88188	117585	653248	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325851612
8489	NAGAU	JAYAL	40476	SONELI	425542	83866	111821	621229	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325866583
8490	NAGAU	JAYAL	40477	SURPALIYA	660842	130239	173652	964733	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325851861
8491	NAGAU	JAYAL	40478	TANGLA	356883	70335	93780	520998	ICICI BANK LIMITED	ICIC0006718	`671801702469
8492	NAGAU	JAYAL	40479	TANWRA	405675	79951	106601	592227	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325854704
8493	NAGAU	JAYAL	40480	TARNAU	440561	86826	115768	643155	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000381	`11325039007
8494	NAGAU	KHINVSAR	40639	AAKLA	519312	102346	136462	758120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	`11325495958
8495	NAGAU	KHINVSAR	40638	ACHEENA	385650	76004	101339	562993	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	`11325495981
8496	NAGAU	KHINVSAR	40642	BERATHAL KALAN	435316	85792	114390	635498	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	`11325496724
8497	NAGAU	KHINVSAR	40675	BERAWAS	349016	68784	91712	509512	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	`11325495914
8498	NAGAU	KHINVSAR	40643	BHAWANDA	355691	70100	93466	519257	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	`11325496134
8499	NAGAU	KHINVSAR	40685	BHER	477275	94061	125415	696751	STATE BANK OF INDIA	SBIN0031634	`51090317105
8500	NAGAU	KHINVSAR	40686	BHOJAS	491102	96786	129049	716937	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	`11325799116
8501	NAGAU	KHINVSAR	40687	BHOMASAR	490466	96661	128882	716009	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	`11325794549
8502	NAGAU	KHINVSAR	40688	BHUNDEL	683887	134781	179708	998376	STATE BANK OF INDIA	SBIN0031634	`51090318788
8503	NAGAU	KHINVSAR	40644	BIRLOKA	362048	71353	95137	528538	STATE BANK OF INDIA	SBIN0031620	`51083650362
8504	NAGAU	KHINVSAR	40690	CHAWANDIYA	410126	80828	107770	598724	BANK OF BARODA	BARB0NAGAU	`1028010006232
8505	NAGAU	KHINVSAR	40694	DATINA	485777	95737	127650	709164	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	`11325790157
8506	NAGAU	KHINVSAR	40645	DEHROO	331851	65401	87202	484454	STATE BANK OF INDIA	SBIN0031635	`51071880481
8507	NAGAU	KHINVSAR	40695	DEU	441276	86967	115956	644199	BANK OF BARODA	BARB0NAGAU	`10280100002657

Grampanchayat wise Distribution of XV Finance Commission (Untied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8508	NAGAU	KHINVSAR	40696	DHEENGARA	392722	77398	103197	573317	BANK OF BARODA	BARB0NAGAU	`10280100006230
8509	NAGAU	KHINVSAR	40701	GUDHA BHANGWAN DAS	443819	87468	116624	647911	BANK OF BARODA	BARB0NAGAU	`10280100006797
8510	NAGAU	KHINVSAR	40655	KANTIYA	389941	76850	102466	569257	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	`11326515363
8511	NAGAU	KHINVSAR	40705	KARNU	394789	77805	103740	576334	STATE BANK OF INDIA	SBIN0031528	`61095681212
8512	NAGAU	KHINVSAR	40659	KHATORA	315322	62144	82858	460324	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	`11325496123
8513	NAGAU	KHINVSAR	40660	KHEENWSAR	882394	173902	231870	1288166	STATE BANK OF INDIA	SBIN0032030	`51061991783
8514	NAGAU	KHINVSAR	294379	KHUNDALA	345281	68048	90731	504060	STATE BANK OF INDIA	SBIN0032030	`39374948825
8515	NAGAU	KHINVSAR	40661	KURCHI	556900	109754	146339	812993	STATE BANK OF INDIA	SBIN0031620	`51083650453
8516	NAGAU	KHINVSAR	295056	LALAP	323110	63679	84905	471694	UCO BANK	UCBA0000619	`06190110090091
8517	NAGAU	KHINVSAR	40646	LALAWAS	318342	62739	83652	464733	UCO BANK	UCBA0000619	`06190100002990
8518	NAGAU	KHINVSAR	40662	MADPURA	706535	139244	185659	1031438	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	`11325495947
8519	NAGAU	KHINVSAR	40665	NAGARI	330421	65119	86826	482366	STATE BANK OF INDIA	SBIN0031114	`51061992551
8520	NAGAU	KHINVSAR	40666	NARWA KALAN	441117	86936	115914	643967	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	`11326524139
8521	NAGAU	KHINVSAR	40710	PABUSAR	543867	107186	142914	793967	BANK OF BARODA	BARB0NAGAU	`10280100002292
8522	NAGAU	KHINVSAR	40668	PANCHLA SIDHA	568343	112009	149346	829698	STATE BANK OF INDIA	SBIN0031114	`51061991818
8523	NAGAU	KHINVSAR	40669	PANCHORI	630327	124225	165633	920185	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	`11325496076
8524	NAGAU	KHINVSAR	262697	PAPASANI	391213	77100	102800	571113	STATE BANK OF INDIA	SBIN0031620	`61267794776
8525	NAGAU	KHINVSAR	40670	PEEPALIYA	454070	89488	119318	662876	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	`11326515432
8526	NAGAU	KHINVSAR	294382	SATIKA KHURD	326845	64415	85886	477146	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	`83065771765
8527	NAGAU	KHINVSAR	40720	TANKLA	462176	91086	121448	674710	BANK OF BARODA	BARB0NAGAU	`10280100001564
8528	NAGAU	KHINVSAR	40721	TANTWAS	493883	97335	129779	720997	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	`11325800939
8529	NAGAU	KUCHAMAN CITY	40481	ADAKSAR	422920	83349	111132	617401	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334586708
8530	NAGAU	KUCHAMAN CITY	40482	ANANDPURA	476798	93967	125290	696055	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334587021
8531	NAGAU	KUCHAMAN CITY	40485	BHANWTA	506359	99793	133058	739210	HDFC BANK	HDFC0004379	`50100242418725
8532	NAGAU	KUCHAMAN CITY	294426	CHANDPURA	354102	69787	93049	516938	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`83063700820
8533	NAGAU	KUCHAMAN CITY	40487	CHARNWAS	409410	80687	107582	597679	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334586924
8534	NAGAU	KUCHAMAN CITY	40488	CHAWANDIYA	370631	73044	97392	541067	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000326	`11334636116
8535	NAGAU	KUCHAMAN CITY	40489	CHITAWA	643280	126778	169037	939095	STATE BANK OF INDIA	SBIN0031733	`61157488674
8536	NAGAU	KUCHAMAN CITY	40491	DEPPURA	333043	65636	87515	486194	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334587203
8537	NAGAU	KUCHAMAN CITY	40493	GHTAWA	738639	145571	194095	1078305	ICICI BANK LIMITED	ICIC0006708	`670801025601
8538	NAGAU	KUCHAMAN CITY	40496	HEERANI	425463	83850	111800	621113	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334586899
8539	NAGAU	KUCHAMAN CITY	40497	HUDEEL	534649	105369	140492	780510	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334587043
8540	NAGAU	KUCHAMAN CITY	40498	INDALI	300780	59278	79037	439095	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334586797
8541	NAGAU	KUCHAMAN CITY	294425	JASRANA	347427	68471	91295	507193	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`83063543786
8542	NAGAU	KUCHAMAN CITY	40501	JEEJOT	455819	89833	119777	665429	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334587009
8543	NAGAU	KUCHAMAN CITY	40502	JILIYA	464798	91603	122137	678538	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334586811
8544	NAGAU	KUCHAMAN CITY	40505	KHARIYA	402576	79340	105786	587702	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334587145
8545	NAGAU	KUCHAMAN CITY	40506	KHORANDI	399557	78745	104993	583295	ICICI BANK LIMITED	ICIC0006708	`670801021030
8546	NAGAU	KUCHAMAN CITY	40507	KUKANWALI	524160	103302	137735	765197	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000351	`11334098744
8547	NAGAU	KUCHAMAN CITY	40508	LALAS	349413	68862	91817	510092	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334587098
8548	NAGAU	KUCHAMAN CITY	40512	MANDAWARA	346314	68252	91002	505568	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334586946
8549	NAGAU	KUCHAMAN CITY	40518	NAGWARA	497141	97977	130636	725754	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000333	`11334106360
8550	NAGAU	KUCHAMAN CITY	40519	NALOT	354738	69912	93216	517866	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000333	`11334636321
8551	NAGAU	KUCHAMAN CITY	40520	NARAYANPURA	384935	75863	101151	561949	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334586719
8552	NAGAU	KUCHAMAN CITY	40521	PALARA	365227	71979	95972	533178	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334587101
8553	NAGAU	KUCHAMAN CITY	40523	PANCHWA	603864	119010	158680	881554	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334587134
8554	NAGAU	KUCHAMAN CITY	40524	PAREWADI	520981	102675	136900	760556	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334587087

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8555	NAGAU	KUCHAMAN CITY	40525	PREMPURA	484983	95581	127441	708005	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334586866
8556	NAGAU	KUCHAMAN CITY	40527	RASAL	399000	78635	104847	582482	PUNJAB NATIONAL BANK	PUNB0174510	`17452041001360
8557	NAGAU	KUCHAMAN CITY	40528	ROOPPURA TORDA	328832	64806	86408	480046	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334587123
8558	NAGAU	KUCHAMAN CITY	40529	SARGOTH	540609	106543	142058	789210	AXIS BANK	UTIB0003530	`919010068704566
8559	NAGAU	KUCHAMAN CITY	40531	SHIV	352592	69489	92652	514733	AXIS BANK	UTIB0003530	`920010048151445
8560	NAGAU	KUCHAMAN CITY	40534	TODAS	379293	74751	99668	553712	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334587214
8561	NAGAU	KUCHAMAN CITY	40535	UGARPURA	409887	80781	107708	598376	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334586684
8562	NAGAU	LADNU	40536	ASOTA	492532	97068	129425	719025	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326051976
8563	NAGAU	LADNU	40537	BAKALIYA	444217	87546	116728	648491	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326051965
8564	NAGAU	LADNU	40538	BALDU	416642	82112	109483	608237	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326080271
8565	NAGAU	LADNU	40539	BALSAMAND	314210	61925	82566	458701	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326056135
8566	NAGAU	LADNU	294309	BHIDASARI	388670	76599	102132	567401	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`83063850254
8567	NAGAU	LADNU	40540	CHANDRAI	365227	71979	95972	533178	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326051998
8568	NAGAU	LADNU	40541	CHHAPARA	320011	63068	84090	467169	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326056113
8569	NAGAU	LADNU	40542	DHEENGSAARI	418470	82472	109963	610905	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326052040
8570	NAGAU	LADNU	40543	DHYAWA	397014	78244	104325	579583	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326066494
8571	NAGAU	LADNU	40544	DUJAR	358631	70679	94239	523549	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326052062
8572	NAGAU	LADNU	40545	GENANA	328911	64822	86429	480162	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326065989
8573	NAGAU	LADNU	40546	GHEERDODA MITHA	317229	62520	83360	463109	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326052119
8574	NAGAU	LADNU	40547	HUDASH	363240	71588	95450	530278	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326065901
8575	NAGAU	LADNU	40548	INDERPURA	328434	64728	86304	479466	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326055879
8576	NAGAU	LADNU	40549	JASWANTGARH	785922	154890	206520	1147332	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326066187
8577	NAGAU	LADNU	40550	KHAMIYAD	305548	60217	80290	446055	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326065854
8578	NAGAU	LADNU	40551	KUSUMBI ALIPUR	571204	112573	150097	833874	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326057978
8579	NAGAU	LADNU	40552	LACHHARI	496585	97867	130489	724941	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326066507
8580	NAGAU	LADNU	40553	LEDI	495790	97711	130281	723782	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326052039
8581	NAGAU	LADNU	294303	MALGAON	372935	73498	97998	544431	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`83063859337
8582	NAGAU	LADNU	40554	MANGALPURA	404801	79778	106371	590950	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326056099
8583	NAGAU	LADNU	40555	MEETHRI	429356	84618	112824	626798	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000357	`11326376698
8584	NAGAU	LADNU	40556	NIMBI JODHA	922922	181890	242520	1347332	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326066041
8585	NAGAU	LADNU	40557	ODEET	536795	105792	141056	783643	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326056226
8586	NAGAU	LADNU	40558	RATAU	571681	112667	150223	834571	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326065832
8587	NAGAU	LADNU	40559	REENGAN	329865	65010	86680	481555	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326052108
8588	NAGAU	LADNU	40560	RODOO	560078	110380	147174	817632	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326065990
8589	NAGAU	LADNU	40561	SANWARAD	376511	74203	98937	549651	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326052051
8590	NAGAU	LADNU	40562	SARDI	330182	65072	86763	482017	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326052073
8591	NAGAU	LADNU	40563	SEENWA	469169	92464	123285	684918	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326065843
8592	NAGAU	LADNU	40564	SILANWAD	453276	89332	119109	661717	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326065865
8593	NAGAU	LADNU	40565	SUNARI	409013	80608	107478	597099	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326052028
8594	NAGAU	LADNU	40566	TANWARA	472189	93059	124079	689327	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326066472
8595	NAGAU	LADNU	40567	UDARASAR	342102	67422	89896	499420	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326066461
8596	NAGAU	MAKRANA	40568	ALTAWA	395424	77930	103907	577261	ICICI BANK LIMITED	ICIC0006716	`671601704855
8597	NAGAU	MAKRANA	40569	ASARWA	318342	62739	83652	464733	ICICI BANK LIMITED	ICIC0006716	`671601704843
8598	NAGAU	MAKRANA	40570	BAJOLI	426178	83991	111988	622157	ICICI BANK LIMITED	ICIC0006716	`671601704856
8599	NAGAU	MAKRANA	40571	BARWALI	462255	91101	121469	674825	ICICI BANK LIMITED	ICIC0006716	`671601704820
8600	NAGAU	MAKRANA	40572	BESROLI	422920	83349	111132	617401	ICICI BANK LIMITED	ICIC0006716	`671601704848
8601	NAGAU	MAKRANA	40575	BHAIYA KALAN	494837	97523	130030	722390	STATE BANK OF INDIA	SBIN0031113	`51040398809

Grampanchayat wise Distribution of XV Finance Commission (Untied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8602	NAGAU	MAKRANA	40573	BHARNAI	296012	58338	77784	432134	ICICI BANK LIMITED	ICIC0006716	`671601704826
8603	NAGAU	MAKRANA	40574	BHINCHAWA	346553	68299	91065	505917	ICICI BANK LIMITED	ICIC0006716	`671601704859
8604	NAGAU	MAKRANA	40576	BILLU	615625	121328	161770	898723	ICICI BANK LIMITED	ICIC0006716	`671601704827
8605	NAGAU	MAKRANA	40577	BORAWAR	1984671	391140	521519	2897330	ICICI BANK LIMITED	ICIC0006716	`671601704828
8606	NAGAU	MAKRANA	40578	BUDSU	752069	148218	197624	1097911	ICICI BANK LIMITED	ICIC0006716	`671601704829
8607	NAGAU	MAKRANA	40579	CHANDI	369677	72856	97141	539674	ICICI BANK LIMITED	ICIC0006716	`671601704830
8608	NAGAU	MAKRANA	294480	DEORI	300224	59168	78891	438283	CANARA BANK	CNRB0005442	`5442101004893
8609	NAGAU	MAKRANA	40580	DHANANWAN	464401	91524	122032	677957	ICICI BANK LIMITED	ICIC0006716	`671601704824
8610	NAGAU	MAKRANA	40581	DOBRI KALAN	456534	89974	119965	666473	ICICI BANK LIMITED	ICIC0006716	`671601704849
8611	NAGAU	MAKRANA	40583	GEHDAKALAN	305866	60280	80373	446519	ICICI BANK LIMITED	ICIC0006716	`671601704831
8612	NAGAU	MAKRANA	40584	GELASAR	362207	71384	95179	528770	ICICI BANK LIMITED	ICIC0006716	`671601704832
8613	NAGAU	MAKRANA	40585	HUDIYA	390497	76959	102612	570068	ICICI BANK LIMITED	ICIC0006716	`671601704825
8614	NAGAU	MAKRANA	40586	INDOKHA	488320	96238	128318	712876	ICICI BANK LIMITED	ICIC0006716	`671601704833
8615	NAGAU	MAKRANA	40582	ITAWA BAMANIYA	560635	110490	147320	818445	ICICI BANK LIMITED	ICIC0006716	`671601704821
8616	NAGAU	MAKRANA	40587	ITAWA LAKHA	538305	106089	141452	785846	ICICI BANK LIMITED	ICIC0006716	`671601704834
8617	NAGAU	MAKRANA	40588	JAKHLI	393517	77554	103406	574477	ICICI BANK LIMITED	ICIC0006716	`671601704851
8618	NAGAU	MAKRANA	40589	JOOSARI	2229586	439408	585877	3254871	ICICI BANK LIMITED	ICIC0006716	`671601704835
8619	NAGAU	MAKRANA	40590	JUSARIYA	357678	70491	93988	522157	ICICI BANK LIMITED	ICIC0006716	`671601704836
8620	NAGAU	MAKRANA	40591	KALWA BADA	538384	106105	141473	785962	ICICI BANK LIMITED	ICIC0006716	`671601704837
8621	NAGAU	MAKRANA	294477	KASHINAGAR	345519	68095	90793	504407	PUNJAB NATIONAL BANK	PUNB0736700	`7367000100065557
8622	NAGAU	MAKRANA	40592	KHARDIYA	428244	84398	112531	625173	ICICI BANK LIMITED	ICIC0006716	`671601704823
8623	NAGAU	MAKRANA	40593	KHERI SHEELA	358552	70664	94218	523434	ICICI BANK LIMITED	ICIC0006716	`671601704852
8624	NAGAU	MAKRANA	40594	KUKROD	401146	79058	105411	585615	ICICI BANK LIMITED	ICIC0006716	`671601704857
8625	NAGAU	MAKRANA	294554	LOROLI	312620	61611	82148	456379	ICICI BANK LIMITED	ICIC0006716	`671601704858
8626	NAGAU	MAKRANA	294479	MAMDOLI	344010	67798	90397	502205	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000328	`83068691661
8627	NAGAU	MAKRANA	40595	MANANA	537590	105948	141264	784802	ICICI BANK LIMITED	ICIC0006716	`671601704854
8628	NAGAU	MAKRANA	40596	MODI CHARNA	294661	58072	77429	430162	ICICI BANK LIMITED	ICIC0006716	`671601704846
8629	NAGAU	MAKRANA	40598	NANDOLI MERTIYA	284171	56005	74673	414849	ICICI BANK LIMITED	ICIC0006716	`671601704838
8630	NAGAU	MAKRANA	40597	NIMBADI	425304	83819	111759	620882	ICICI BANK LIMITED	ICIC0006716	`671601704845
8631	NAGAU	MAKRANA	40599	RAMSIYA	331533	65339	87118	483990	ICICI BANK LIMITED	ICIC0006716	`671601704847
8632	NAGAU	MAKRANA	40600	RANIGAON	477990	94202	125603	697795	ICICI BANK LIMITED	ICIC0006716	`671601704844
8633	NAGAU	MAKRANA	40601	SABALPUR	549351	108266	144355	801972	ICICI BANK LIMITED	ICIC0006716	`671601704840
8634	NAGAU	MAKRANA	40602	SAFED BADI	324858	64023	85364	474245	ICICI BANK LIMITED	ICIC0006716	`671601704841
8635	NAGAU	MAKRANA	40603	SARNAWDA	376988	74297	99063	550348	ICICI BANK LIMITED	ICIC0006716	`671601704842
8636	NAGAU	MERTA	295460	AAKELI A	332487	65527	87369	485383	BANK OF BARODA	BARB0MERTAC	`33580100016960
8637	NAGAU	MERTA	40604	BARGAON	391610	77179	102905	571694	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320320118
8638	NAGAU	MERTA	40605	BASNI SEJA	294105	57962	77283	429350	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320323313
8639	NAGAU	MERTA	262332	BEETAN	337970	66607	88810	493387	BANK OF BARODA	BARB0MERTAC	`33580100010981
8640	NAGAU	MERTA	40606	BHATIYON KI DHANI	117372	23132	30842	171346	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320328276
8641	NAGAU	MERTA	40607	CHHAPRI KHURD	524795	103427	137902	766124	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000360	`11320189682
8642	NAGAU	MERTA	40608	DABRIYANI KALAN	253974	50053	66738	370765	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320323277
8643	NAGAU	MERTA	40609	DADHWARA	373412	73592	98123	545127	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000360	`11320253763
8644	NAGAU	MERTA	40610	DANGAWAS	625161	123207	164276	912644	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320319147
8645	NAGAU	MERTA	40611	DATANI	386762	76223	101631	564616	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320337803
8646	NAGAU	MERTA	40769	DHADHLAS UDA	398841	78604	104805	582250	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320266091
8647	NAGAU	MERTA	40612	DHAWA	541324	106684	142246	790254	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320329858
8648	NAGAU	MERTA	40613	GAGRANA	646299	127373	169831	943503	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320323368

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8649	NAGPUR	MERTA	40614	GANTHIYA	350526	69082	92109	511717	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320318972
8650	NAGPUR	MERTA	40615	GOTTAN	1406553	277204	369605	2053362	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320339210
8651	NAGPUR	MERTA	40616	HARSOLAO	761367	150050	200067	1111484	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000340	`11320460441
8652	NAGPUR	MERTA	40617	INDAWAR	548159	108031	144042	800232	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320318983
8653	NAGPUR	MERTA	40618	JARODA KALAN	428244	84398	112531	625173	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320319045
8654	NAGPUR	MERTA	40619	KALRU	309044	60907	81209	451160	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320329654
8655	NAGPUR	MERTA	40620	KARWASARON KI DHANI	236571	46624	62165	345360	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320323415
8656	NAGPUR	MERTA	40778	KATYASANI	390021	76865	102487	569373	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320266262
8657	NAGPUR	MERTA	40621	KHAKHARKI	295217	58182	77575	430974	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320325832
8658	NAGPUR	MERTA	40622	KHEDULI	350844	69144	92193	512181	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320319920
8659	NAGPUR	MERTA	40623	KURDAYA	402735	79371	105828	587934	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320329597
8660	NAGPUR	MERTA	40624	LAMBA JATAN	470123	92652	123536	686311	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320319090
8661	NAGPUR	MERTA	40782	LEELIYA	317071	62488	83318	462877	ICICI BANK LIMITED	ICIC0000882	`88201001562
8662	NAGPUR	MERTA	40625	MERTA ROAD	1572638	309936	413248	2295822	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000360	`11320177756
8663	NAGPUR	MERTA	40626	MOKALPUR	573270	112980	150640	836890	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320318950
8664	NAGPUR	MERTA	40784	MORARA	355373	70037	93383	518793	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320265804
8665	NAGPUR	MERTA	40786	MUGDARA	286158	56396	75195	417749	ICICI BANK LIMITED	ICIC0000882	`088201001559
8666	NAGPUR	MERTA	40627	NETADIYA	324858	64023	85364	474245	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320319012
8667	NAGPUR	MERTA	40628	NOKHA CHANDAWATA	370869	73091	97455	541415	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320339196
8668	NAGPUR	MERTA	40629	OLADAN	391054	77069	102759	570882	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320337698
8669	NAGPUR	MERTA	40630	POONDLOO	542516	106919	142559	791994	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320323346
8670	NAGPUR	MERTA	40631	REN	897333	176847	235796	1309976	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320324690
8671	NAGPUR	MERTA	40632	RIYA SHYAMDAS	451925	89066	118754	659745	BANK OF BARODA	BARB0MERTAC	`33580100004041
8672	NAGPUR	MERTA	40633	ROL CHANDAWATA	490704	96708	128944	716356	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320323663
8673	NAGPUR	MERTA	40634	SATLAWAS	183170	36099	48132	267401	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320342643
8674	NAGPUR	MERTA	40635	SOGAWAS	434522	85636	114181	634339	BANK OF BARODA	BARB0MERTAC	`33580100004017
8675	NAGPUR	MERTA	40636	TALANPUR	335666	66153	88204	490023	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320323380
8676	NAGPUR	MERTA	40637	TUNKLIYA	457805	90224	120299	668328	BANK OF BARODA	BARB0MERTAC	`33580100011342
8677	NAGPUR	MOLASAR	40380	AKODA	334712	65965	87954	488631	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325993667
8678	NAGPUR	MOLASAR	40381	ALAKH PURA	452402	89159	118879	660440	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325992802
8679	NAGPUR	MOLASAR	40383	BANSA	373492	73608	98144	545244	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325975401
8680	NAGPUR	MOLASAR	40384	BARDAWA	482201	95032	126710	703943	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325992766
8681	NAGPUR	MOLASAR	40386	BEGSAR	410046	80812	107749	598607	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325975445
8682	NAGPUR	MOLASAR	40387	BERI KHURD	519789	102440	136587	758816	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325992788
8683	NAGPUR	MOLASAR	40388	BERWA	335745	66169	88225	490139	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325979971
8684	NAGPUR	MOLASAR	40389	BHADALIYA	476480	93905	125206	695591	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320266273
8685	NAGPUR	MOLASAR	294352	BHOPJI KA BAS	364194	71775	95701	531670	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`83063238547
8686	NAGPUR	MOLASAR	40391	CHHAPRI KALAN	318580	62786	83715	465081	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325983773
8687	NAGPUR	MOLASAR	40392	CHHAPRI KHURD	533457	105134	140179	778770	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325981313
8688	NAGPUR	MOLASAR	40394	DABRA	544741	107358	143144	795243	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325981754
8689	NAGPUR	MOLASAR	40396	DAKI PURA	403848	79590	106121	589559	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11326033071
8690	NAGPUR	MOLASAR	40397	DAUDSAR	528371	104132	138842	771345	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325992868
8691	NAGPUR	MOLASAR	40400	DHANKOLI	606010	119433	159244	884687	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325993226
8692	NAGPUR	MOLASAR	40401	DINDAR PURA	478626	94328	125770	698724	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325992777
8693	NAGPUR	MOLASAR	40405	KHAKHOLI	457805	90224	120299	668328	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325981776
8694	NAGPUR	MOLASAR	40409	KHOJASH	315084	62097	82796	459977	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325979891
8695	NAGPUR	MOLASAR	40412	LADARIYA	448746	88439	117919	655104	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325992697

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8696	NAGAU	MOLASAR	40418	MOLASAR	592262	116723	155631	864616	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325990600
8697	NAGAU	MOLASAR	40420	NIMOD	461620	90976	121302	673898	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325985704
8698	NAGAU	MOLASAR	40421	NUWA	462255	91101	121469	674825	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325992982
8699	NAGAU	MOLASAR	40425	PHOGRI	359347	70820	94427	524594	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325979868
8700	NAGAU	MOLASAR	40426	RASIDPURA	411000	81000	108000	600000	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325990598
8701	NAGAU	MOLASAR	40432	SUDRASAN	568422	112025	149366	829813	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325992799
8702	NAGAU	MOLASAR	40434	THEBRI	328196	64681	86241	479118	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325993168
8703	NAGAU	MOLASAR	40435	TOSHINA	406947	80201	106935	594083	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325992937
8704	NAGAU	MUNDWA	40438	ARAWAR	382710	75425	100566	558701	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325866594
8705	NAGAU	MUNDWA	40640	ASAWARI	385570	75988	101318	562876	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325495925
8706	NAGAU	MUNDWA	40641	BALAYA	434760	85683	114244	634687	ICICI BANK LIMITED	ICIC0003553	`355301001388
8707	NAGAU	MUNDWA	294393	BHADORA	313097	61705	82274	457076	ICICI BANK LIMITED	ICIC0003553	`355301001483
8708	NAGAU	MUNDWA	40441	BORWA	294423	58025	77367	429815	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325866572
8709	NAGAU	MUNDWA	294392	BUNRAWATAN	339321	66874	89165	495360	CENTRAL BANK OF INDIA	CBIN0280440	`3799055562
8710	NAGAU	MUNDWA	40448	DEEDIYA KALAN	449461	88580	118107	656148	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325879014
8711	NAGAU	MUNDWA	40647	FIROD	326130	64274	85698	476102	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325505480
8712	NAGAU	MUNDWA	40648	GAJU	400907	79011	105348	585266	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325495889
8713	NAGAU	MUNDWA	40453	GELOLI	326209	64289	85719	476217	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325866425
8714	NAGAU	MUNDWA	40649	GOTHARA	460587	90773	121030	672390	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325491715
8715	NAGAU	MUNDWA	40650	GWALOO	388034	76474	101965	566473	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325496009
8716	NAGAU	MUNDWA	40651	HILORI	343215	67641	90188	501044	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325492888
8717	NAGAU	MUNDWA	40652	INANA	684125	134828	179770	998723	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325495801
8718	NAGAU	MUNDWA	40653	JANANA	311190	61329	81773	454292	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325490993
8719	NAGAU	MUNDWA	40654	JHUJHANDA	397252	78291	104387	579930	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325491840
8720	NAGAU	MUNDWA	40656	KARLOO	386604	76192	101589	564385	ICICI BANK LIMITED	ICIC0003553	`355301001387
8721	NAGAU	MUNDWA	40657	KHAJWANA	586302	115549	154065	855916	ICICI BANK LIMITED	ICIC0003553	`355301001386
8722	NAGAU	MUNDWA	40658	KHARNAL	363240	71588	95450	530278	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325505718
8723	NAGAU	MUNDWA	40465	LUNSARA	450494	88784	118378	657656	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325866946
8724	NAGAU	MUNDWA	40663	MANAKPUR	344645	67923	90564	503132	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325495732
8725	NAGAU	MUNDWA	40664	MUNDIYAR	384061	75691	100921	560673	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325495936
8726	NAGAU	MUNDWA	40366	NIMBARI CHANDAWATAN	562145	110788	147717	820650	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325368373
8727	NAGAU	MUNDWA	40667	PALRI JODHA	404325	79684	106246	590255	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325505468
8728	NAGAU	MUNDWA	40471	ROL	584792	115251	153668	853711	ICICI BANK LIMITED	ICIC0003553	`355301000086
8729	NAGAU	MUNDWA	40671	ROON	863640	170206	226942	1260788	STATE BANK OF INDIA	SBIN0031114	`51061991364
8730	NAGAU	MUNDWA	40472	ROOPATHAL	313415	61768	82357	457540	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325856280
8731	NAGAU	MUNDWA	40672	SANKHWAS	599255	118101	157469	874825	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325495878
8732	NAGAU	MUNDWA	40673	SENANI	470838	92793	123724	687355	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325491691
8733	NAGAU	MUNDWA	40674	SHEELGOAN	440482	86810	115747	643039	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325492505
8734	NAGAU	MUNDWA	40676	THIROD	371823	73279	97705	542807	ICICI BANK LIMITED	ICIC0003553	`355301001655
8735	NAGAU	NAGAU	40677	ALAY	519710	102425	136566	758701	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000324	`11326277994
8736	NAGAU	NAGAU	40678	AMARPURA	426019	83960	111947	621926	BANK OF BARODA	BARB0NAGAU	`10280100019112
8737	NAGAU	NAGAU	294388	ATHIYASAN	361015	71149	94865	527029	BANK OF BARODA	BARB0DIDROA	`53870100011052
8738	NAGAU	NAGAU	40679	BALWA	444932	87687	116916	649535	BANK OF BARODA	BARB0NAGAU	`10280100006249
8739	NAGAU	NAGAU	40680	BARANGAON	433727	85479	113972	633178	BANK OF BARODA	BARB0NAGAU	`10280100006245
8740	NAGAU	NAGAU	40681	BARANI	316435	62363	83151	461949	CENTRAL BANK OF INDIA	CBIN0280442	`2083127482
8741	NAGAU	NAGAU	40682	BASANI BELIMA	2319383	457105	609473	3385961	BANK OF BARODA	BARB0NAGAU	`10280100000467
8742	NAGAU	NAGAU	262465	BAWAD	542596	106935	142580	792111	HDFC BANK	HDFC0002037	`50100058570602

Grampanchayat wise Distribution of XV Finance Commission (Untied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8743	NAGAU	NAGAU	40683	BHADANA	392007	77257	103009	572273	HDFC BANK	HDFC0002037	`50100058570552
8744	NAGAU	NAGAU	40684	BHAKROD	334235	65871	87828	487934	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`83027312468
8745	NAGAU	NAGAU	40689	CHAU	556979	109770	146360	813109	HDFC BANK	HDFC0002037	`50100058570575
8746	NAGAU	NAGAU	40691	CHEGAR	443342	87374	116499	647215	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	`11325460797
8747	NAGAU	NAGAU	40692	CHHEELA	395663	77977	103970	577610	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000380	`11325017153
8748	NAGAU	NAGAU	40693	CHUNTISARA	438018	86325	115100	639443	BANK OF BARODA	BARB0DIDROA	`10280100006257
8749	NAGAU	NAGAU	262556	DHUNDHWALON KI DHANI	421092	82989	110652	614733	STATE BANK OF INDIA	SBIN0031968	`61267145461
8750	NAGAU	NAGAU	40697	DUKOSI	365386	72010	96014	533410	UCO BANK	UCBA0000465	`04650100006992
8751	NAGAU	NAGAU	40698	GAGWANA	378419	74579	99438	552436	BANK OF BARODA	BARB0NAGAU	`10280100006242
8752	NAGAU	NAGAU	40699	GHANTHILASAR	475606	93733	124977	694316	HDFC BANK	HDFC0002037	`50100219347121
8753	NAGAU	NAGAU	40700	GOGELAO	389862	76834	102445	569141	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	`11325443488
8754	NAGAU	NAGAU	262539	HANUMANNAGR	350923	69160	92213	512296	STATE BANK OF INDIA	SBIN0031968	`61301341424
8755	NAGAU	NAGAU	40702	JHADISARA	667517	131554	175406	974477	HDFC BANK	HDFC0002037	`50100058570500
8756	NAGAU	NAGAU	40703	JODHIYASI	598937	118039	157385	874361	HDFC BANK	HDFC0002037	`50100058570591
8757	NAGAU	NAGAU	40704	KALRI	561906	110741	147654	820301	BANK OF BARODA	BARB0NAGAU	`10280100005894
8758	NAGAU	NAGAU	40706	KHADKHALI	460905	90835	121114	672854	BANK OF BARODA	BARB0NAGAU	`10280100011254
8759	NAGAU	NAGAU	40707	KHARI KARAMSOTA	344486	67892	90522	502900	BANK OF BARODA	BARB0NAGAU	`10280100006569
8760	NAGAU	NAGAU	40708	KUMARI	736017	145054	193406	1074477	BANK OF BARODA	BARB0NAGAU	`10280100006253
8761	NAGAU	NAGAU	40709	MAKORI	430548	84853	113137	628538	AXIS BANK	UTIB0001384	`919010020968571
8762	NAGAU	NAGAU	294386	MUNDASAR	363240	71588	95450	530278	CANARA BANK	CNRB0003383	`3383101006332
8763	NAGAU	NAGAU	40711	RAIDHANU	535762	105588	140784	782134	BANK OF BARODA	BARB0NAGAU	`10280100006263
8764	NAGAU	NAGAU	40712	ROHINI	457964	90256	120341	668561	AXIS BANK	UTIB0001384	`920010040791791
8765	NAGAU	NAGAU	294387	SADOKAN	328752	64791	86387	479930	HDFC BANK	HDFC0002037	`50100352296276
8766	NAGAU	NAGAU	40713	SARASANI	218373	43037	57383	318793	AXIS BANK	UTIB0001384	`920010048074157
8767	NAGAU	NAGAU	40714	SATHERAN	349572	68894	91858	510324	AXIS BANK	UTIB0001384	`920010041207259
8768	NAGAU	NAGAU	40715	SEWRI	471791	92981	123974	688746	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	`11325461463
8769	NAGAU	NAGAU	40716	SHRI BALAJI	442230	87155	116206	645591	AXIS BANK	UTIB0001384	`920010041699825
8770	NAGAU	NAGAU	40717	SHYAMSAR	633585	124867	166489	924941	BANK OF BARODA	BARB0NAGAU	`10280100006020
8771	NAGAU	NAGAU	40718	SINGER	402735	79371	105828	587934	BANK OF BARODA	BARB0NAGAU	`10280100011249
8772	NAGAU	NAGAU	40719	SINOD	355612	70084	93445	519141	BANK OF BARODA	BARB0NAGAU	`10280100005756
8773	NAGAU	NAGAU	40722	TAUSAR	493645	97288	129717	720650	BANK OF BARODA	BARB0DIDROA	`10280100006240
8774	NAGAU	NAGAU	40723	UNTWALIYA	532504	104946	139928	777378	BANK OF BARODA	BARB0NAGAU	`10280100006231
8775	NAGAU	NAWA	40483	BARJAN	313256	61737	82315	457308	STATE BANK OF INDIA	SBIN0031297	`61143674687
8776	NAGAU	NAWA	40484	BHAGWANPURA	346950	68377	91169	506496	STATE BANK OF INDIA	SBIN0031297	`51071573967
8777	NAGAU	NAWA	40486	BHOONI	407662	80342	107123	595127	STATE BANK OF INDIA	SBIN0031733	`61156335707
8778	NAGAU	NAWA	40490	CHOSLA	420536	82879	110506	613921	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	`11334586957
8779	NAGAU	NAWA	40492	DEVALI KALAN	570330	112401	149868	832599	STATE BANK OF INDIA	SBIN0031297	`61143831620
8780	NAGAU	NAWA	40494	GOVINDI	354261	69818	93090	517169	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	`11334587156
8781	NAGAU	NAWA	40495	GUDHA SALT	347268	68440	91253	506961	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	`11334586855
8782	NAGAU	NAWA	40499	INDOKHA	459236	90506	120675	670417	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334587076
8783	NAGAU	NAWA	40500	JABDINAGAR	274953	54188	72251	401392	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	`11334472474
8784	NAGAU	NAWA	40503	KHAKHARKI	164257	32372	43162	239791	STATE BANK OF INDIA	SBIN0031119	`51052487254
8785	NAGAU	NAWA	40504	KHARDIYA	515975	101688	135585	753248	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	`11334586902
8786	NAGAU	NAWA	40509	LICHANA	521776	102832	137109	761717	STATE BANK OF INDIA	SBIN0031733	`61156591364
8787	NAGAU	NAWA	40510	LOONWA	555231	109425	145900	810556	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000443	`11334764591
8788	NAGAU	NAWA	40511	MAHARAJPURA	281867	55550	74067	411484	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	`11334586753
8789	NAGAU	NAWA	40513	MAROTH	866739	170817	227756	1265312	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	`11334587247

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8790	NAGAU	NAWA	40515	MEETHARI	825973	162783	217044	1205800	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000358	`11334586742
8791	NAGAU	NAWA	40514	MINDA	958602	188922	251895	1399419	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000361	`11335082085
8792	NAGAU	NAWA	40516	MOONGASOI	439925	86701	115601	642227	STATE BANK OF INDIA	SBIN0031119	`61157019167
8793	NAGAU	NAWA	40517	MUWANA	567310	111806	149074	828190	STATE BANK OF INDIA	SBIN0031733	`51046283361
8794	NAGAU	NAWA	40522	PANCHOTA	391133	77085	102780	570998	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	`11334586968
8795	NAGAU	NAWA	40526	RAJLIYA	480135	94625	126167	700927	STATE BANK OF INDIA	SBIN0031733	`61156589015
8796	NAGAU	NAWA	40530	SHIMBHUPURA	330898	65213	86951	483062	STATE BANK OF INDIA	SBIN0031297	`51071574075
8797	NAGAU	NAWA	40532	SHYAMGARH	381677	75221	100295	557193	STATE BANK OF INDIA	SBIN0031297	`51071574086
8798	NAGAU	NAWA	40533	SOLAYA	292833	57712	76949	427494	STATE BANK OF INDIA	SBIN0031297	`51071574100
8799	NAGAU	PARBATSAR	40724	BADU	705661	139072	185429	1030162	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000316
8800	NAGAU	PARBATSAR	40725	BAGOT	330103	65057	86742	481902	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000327	`11325095450
8801	NAGAU	PARBATSAR	40726	BAJWAS	368167	72559	96745	537471	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000330
8802	NAGAU	PARBATSAR	40727	BAREV	296489	58432	77909	432830	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000327	`11325078081
8803	NAGAU	PARBATSAR	40728	BASSI	378260	74548	99397	552205	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000149
8804	NAGAU	PARBATSAR	40729	BHADSIYA	246346	48550	64733	359629	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000361
8805	NAGAU	PARBATSAR	40730	BHADWA	309998	61095	81459	452552	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000347
8806	NAGAU	PARBATSAR	40731	BHAKRI MAULAS	500002	98541	131387	729930	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000354
8807	NAGAU	PARBATSAR	40732	BIDIYAD	755089	148813	198417	1102319	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000262
8808	NAGAU	PARBATSAR	40733	BITHWALIYA	481089	94813	126418	702320	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000309
8809	NAGAU	PARBATSAR	40734	CHITAI	328037	64650	86199	478886	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000327	`11325077156
8810	NAGAU	PARBATSAR	40735	DHADHOTA	294979	58135	77513	430627	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000132
8811	NAGAU	PARBATSAR	40736	GANGWA	356247	70209	93612	520068	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000071
8812	NAGAU	PARBATSAR	262317	GINGOLI	449461	88580	118107	656148	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000370	`83021973671
8813	NAGAU	PARBATSAR	40737	GULAR	434840	85698	114264	634802	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000088
8814	NAGAU	PARBATSAR	295418	GURAH	324779	64008	85343	474130	PUNJAB NATIONAL BANK	PUNB0159410	`15942612000186
8815	NAGAU	PARBATSAR	40738	HARNAWA	530994	104648	139531	775173	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000200
8816	NAGAU	PARBATSAR	294396	HULDHANI	442071	87124	116165	645360	AU SMALL FINANCE BANK LIMITED	AUBL0002227	`2081222730172333
8817	NAGAU	PARBATSAR	40739	JANJEELA	321203	63303	84404	468910	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000248
8818	NAGAU	PARBATSAR	40740	JAWLA	492532	97068	129425	719025	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000095
8819	NAGAU	PARBATSAR	40741	JHALARA	321441	63350	84466	469257	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000279
8820	NAGAU	PARBATSAR	40742	KALETARA	309203	60938	81251	451392	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000057
8821	NAGAU	PARBATSAR	294394	KHIDARPURA	318104	62692	83589	464385	PUNJAB NATIONAL BANK	PUNB0159410	`15942612000148
8822	NAGAU	PARBATSAR	40743	KHOKHAR	375319	73968	98624	547911	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000064
8823	NAGAU	PARBATSAR	40744	KINSARIYA	361572	71259	95012	527843	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000040
8824	NAGAU	PARBATSAR	40745	KUNDARI	298952	58918	78557	436427	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000371	`11326215371
8825	NAGAU	PARBATSAR	40746	KURADA	443899	87484	116645	648028	HDFC BANK	HDFC0003829	`50100235766715
8826	NAGAU	PARBATSAR	294402	LALANA KALAN	309442	60985	81313	451740	PUNJAB NATIONAL BANK	PUNB0159410	`15942612000179
8827	NAGAU	PARBATSAR	40747	MANGLANA	422204	83208	110944	616356	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000101
8828	NAGAU	PARBATSAR	40748	MAYAPUR	421728	83114	110819	615661	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000118
8829	NAGAU	PARBATSAR	294395	MODI KHURD	323746	63804	85072	472622	PUNJAB NATIONAL BANK	PUNB0159410	`15942612000155
8830	NAGAU	PARBATSAR	40749	NETIYA	429277	84602	112803	626682	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000217
8831	NAGAU	PARBATSAR	40750	NETIYAS	352910	69552	92735	515197	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000371	`11326215927
8832	NAGAU	PARBATSAR	40751	PEEH	526067	103677	138237	767981	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000371	`11326228175
8833	NAGAU	PARBATSAR	40752	PEELWA	387160	76302	101735	565197	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000255
8834	NAGAU	PARBATSAR	40753	PEEPLAD	479579	94516	126021	700116	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000231
8835	NAGAU	PARBATSAR	40754	RABDIYAD	415529	81893	109190	606612	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000370	`11325915022
8836	NAGAU	PARBATSAR	294401	RAGHUNATHPURA	353784	69724	92965	516473	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000371	`83068743655

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8837	NAGAU	PARBATSAR	40755	RID	345758	68142	90856	504756	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000194
8838	NAGAU	PARBATSAR	40756	ROHINDI	324858	64023	85364	474245	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000170
8839	NAGAU	PARBATSAR	40757	RUNIJA	385094	75894	101193	562181	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000163
8840	NAGAU	PARBATSAR	40758	TAPARWARA	344407	67876	90501	502784	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000156
8841	NAGAU	RIYAN BADI	40760	ARNIYALA	333202	65668	87557	486427	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320260022
8842	NAGAU	RIYAN BADI	40761	BAGAR	333043	65636	87515	486194	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320260135
8843	NAGAU	RIYAN BADI	40762	BARAYALI	303005	59716	79622	442343	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320265995
8844	NAGAU	RIYAN BADI	40764	BEEJATHAL	405358	79888	106517	591763	ICICI BANK LIMITED	ICIC0006820	`682001703338
8845	NAGAU	RIYAN BADI	40765	BHAWAL	389305	76724	102299	568328	HDFC BANK	HDFC0002670	`50100250578321
8846	NAGAU	RIYAN BADI	40767	CHAWADIYA KALAN	293866	57915	77220	429001	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266080
8847	NAGAU	RIYAN BADI	40768	CHUNDIYA	254213	50100	66800	371113	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320265893
8848	NAGAU	RIYAN BADI	40772	GAWARDI	273444	53890	71854	399188	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266353
8849	NAGAU	RIYAN BADI	40773	JARAU KALAN	316435	62363	83151	461949	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320258671
8850	NAGAU	RIYAN BADI	40774	JASNAGAR	762002	150176	200234	1112412	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320265928
8851	NAGAU	RIYAN BADI	40775	JASWANTABAD	304833	60077	80102	445012	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320265939
8852	NAGAU	RIYAN BADI	40776	JATAWAS	261524	51541	68722	381787	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320266002
8853	NAGAU	RIYAN BADI	40777	JHINTIYA	326527	64352	85803	476682	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320254836
8854	NAGAU	RIYAN BADI	40781	LAMPOLAI	335427	66106	88141	489674	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320265973
8855	NAGAU	RIYAN BADI	40783	MEDAS	325732	64195	85594	475521	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320265860
8856	NAGAU	RIYAN BADI	40788	PADOO KALAN	701926	138336	184448	1024710	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000367	`11320266284
8857	NAGAU	RIYAN BADI	40789	PADOO KHURD	359029	70758	94343	524130	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265962
8858	NAGAU	RIYAN BADI	40790	RIYAN BARI	976561	192461	256615	1425637	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320266024
8859	NAGAU	RIYAN BADI	40791	ROHISA	437780	86278	115037	639095	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320254665
8860	NAGAU	RIYAN BADI	40793	SENSRA	394073	77664	103552	575289	ICICI BANK LIMITED	ICIC0006820	`682001703341
8861	PALI	BALI	40797	AMLIYA	289153	56986	75982	422121	STATE BANK OF INDIA	SBIN0031350	`51076340586
8862	PALI	BALI	40798	BARWA	256321	50516	67355	374192	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000047	`11047016969
8863	PALI	BALI	40799	BEDAL	328214	64685	86246	479145	HDFC BANK	HDFC0002261	`50100207605158
8864	PALI	BALI	40800	BERA	1163632	229329	305772	1698733	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000009	`11009010779
8865	PALI	BALI	295096	BERDI	287274	56616	75488	419378	AXIS BANK	UTIB0002817	`920010015784919
8866	PALI	BALI	40801	BHANDAR	578998	114109	152145	845252	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000011	`11011004365
8867	PALI	BALI	40802	BHATUND	512049	100915	134553	747517	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000012	`11012009872
8868	PALI	BALI	40803	BHEETWARA	332763	65581	87441	485785	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000050	`11050012721
8869	PALI	BALI	40804	BHIMANA	505622	99648	132864	738134	STATE BANK OF INDIA	SBIN0031350	`61179926919
8870	PALI	BALI	40805	BIJAPUR	793192	156323	208430	1157945	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000222	`11012009204
8871	PALI	BALI	40806	BISALPUR	545870	107580	143440	796890	HDFC BANK	HDFC0002261	`50100221087130
8872	PALI	BALI	40807	BOYA	274023	54004	72006	400033	HDFC BANK	HDFC0002261	`50100207604830
8873	PALI	BALI	40808	CHAMUNDERI	776677	153068	204090	1133835	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000016	`11016007882
8874	PALI	BALI	40809	DHANI	512445	100993	134657	748095	HDFC BANK	HDFC0002261	`50100183896785
8875	PALI	BALI	40810	DOODNI	643078	126738	168984	938800	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000009	`11009010666
8876	PALI	BALI	40812	GORIYA	429773	84700	112933	627406	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000222	`11012008993
8877	PALI	BALI	40813	GURALAS	321292	63320	84427	469039	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000027	`83037658165
8878	PALI	BALI	40814	KAKARADI	359463	70843	94457	524763	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000009	`11012008619
8879	PALI	BALI	295109	KHETARLI	334048	65834	87779	487661	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	`83063016341
8880	PALI	BALI	40815	KHIMEL	422456	83258	111010	616724	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000040	`11040007280
8881	PALI	BALI	40816	KOTBALIYAN	597193	117695	156927	871815	HDFC BANK	HDFC0002261	`50100219737868
8882	PALI	BALI	40817	KOTHAR	412369	81270	108360	601999	AXIS BANK	UTIB0002817	`920010015784896
8883	PALI	BALI	40818	KOYALWAO	495337	97621	130162	723120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000016	`11016008988

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8884	PALI	BALI	40819	KUMTIYA	384977	75871	101162	562010	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000009	`11009010407
8885	PALI	BALI	295110	KUNDAL	268683	52952	70603	392238	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000222	`83063725041
8886	PALI	BALI	40820	KURAN	295877	58312	77749	431938	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	`11016008999
8887	PALI	BALI	295097	LALPURA	268287	52874	70499	391660	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000016	`83063563973
8888	PALI	BALI	40821	LATARA	567922	111926	149235	829083	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000622	`11005017372
8889	PALI	BALI	40822	LUNAWA	562087	110776	147702	820565	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000047	`11047049848
8890	PALI	BALI	40823	LUNDARA	285889	56343	75124	417356	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000016	`83042467593
8891	PALI	BALI	40824	MALNOO	340377	67082	89442	496901	STATE BANK OF INDIA	SBIN0031350	`61131356227
8892	PALI	BALI	40825	MIRGESWAR	361935	71330	95107	528372	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000047	`11047014859
8893	PALI	BALI	40826	MOKAMPURA	555759	109529	146039	811327	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000040	`11040006435
8894	PALI	BALI	40827	MUNDARA	780831	153886	205182	1139899	HDFC BANK	HDFC0002261	`50100212789512
8895	PALI	BALI	295107	NADIYA	302701	59656	79542	441899	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	`83063502932
8896	PALI	BALI	40828	NANA	821573	161916	215888	1199377	STATE BANK OF INDIA	SBIN0031350	`51076340519
8897	PALI	BALI	40829	PADERLA	322676	63593	84791	471060	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000068	`11068014323
8898	PALI	BALI	40830	PEEPLA	385965	76066	101422	563453	HDFC BANK	HDFC0002261	`50100223819802
8899	PALI	BALI	40831	PERWA	297163	58565	78087	433815	HDFC BANK	HDFC0002261	`50100207605043
8900	PALI	BALI	40811	PHALNA (RURAL)	342949	67588	90118	500655	HDFC BANK	HDFC0002261	`50100184472848
8901	PALI	BALI	295102	RAMPURA	642682	126660	168880	938222	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	`83062970093
8902	PALI	BALI	40832	SENA	257409	50730	67640	375779	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000012	`11012008585
8903	PALI	BALI	40833	SESLI	449650	88617	118156	656423	STATE BANK OF INDIA	SBIN0031191	`61128429533
8904	PALI	BALI	40834	SEWARI	931044	183490	244654	1359188	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000068	`11068014129
8905	PALI	BALI	40835	SHIVTALOB	439267	86571	115428	641266	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000050	`11050012958
8906	PALI	BALI	295098	THANDI BERI	252168	49697	66263	368128	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	`83063502954
8907	PALI	BALI	295105	UPLA BHIMANA	385570	75988	101318	562876	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	`83063502965
8908	PALI	DESURI	40836	AANA	425422	83842	111790	621054	STATE BANK OF INDIA	SBIN0031192	`61123419122
8909	PALI	DESURI	40837	BAGOL	427202	84193	112258	623653	STATE BANK OF INDIA	SBIN0031192	`61126681039
8910	PALI	DESURI	40838	BAROD	337411	66497	88663	492571	STATE BANK OF INDIA	SBIN0031192	`61126359123
8911	PALI	DESURI	40839	DADAI	352739	69518	92690	514947	STATE BANK OF INDIA	SBIN0031192	`61128635579
8912	PALI	DESURI	40840	DAYLANA KALAN	330291	65094	86792	482177	STATE BANK OF INDIA	SBIN0031192	`51073010913
8913	PALI	DESURI	40841	DESURI	1026175	202239	269652	1498066	STATE BANK OF INDIA	SBIN0031192	`61118109456
8914	PALI	DESURI	40842	DHALOP	359957	70941	94587	525485	STATE BANK OF INDIA	SBIN0032134	`61117833040
8915	PALI	DESURI	40843	DUDAPURA	384284	75735	100980	560999	STATE BANK OF INDIA	SBIN0031192	`61125342462
8916	PALI	DESURI	40844	GHANERAO	910969	179534	239379	1329882	STATE BANK OF INDIA	SBIN0031192	`61125355958
8917	PALI	DESURI	40845	GUJA JATAN	383493	75579	100772	559844	STATE BANK OF INDIA	SBIN0031192	`61126386384
8918	PALI	DESURI	40846	KESULI	438772	86473	115298	640543	STATE BANK OF INDIA	SBIN0031192	`61117615487
8919	PALI	DESURI	40847	KOT SOLANKIYAN	432839	85304	113739	631882	STATE BANK OF INDIA	SBIN0031192	`61126114398
8920	PALI	DESURI	40848	KOTRI	459737	90605	120807	671149	STATE BANK OF INDIA	SBIN0032134	`61125571923
8921	PALI	DESURI	40849	MADA	261464	51529	68706	381699	STATE BANK OF INDIA	SBIN0031192	`61127592432
8922	PALI	DESURI	40851	MAGAR TALAB	420676	82907	110542	614125	STATE BANK OF INDIA	SBIN0031192	`61125409268
8923	PALI	DESURI	40852	MANDIGARH	250685	49405	65873	365963	STATE BANK OF INDIA	SBIN0031192	`61126358696
8924	PALI	DESURI	40850	MANDPUR	341861	67374	89832	499067	STATE BANK OF INDIA	SBIN0031192	`51073010902
8925	PALI	DESURI	40853	MORKHA	459638	90586	120781	671005	STATE BANK OF INDIA	SBIN0031192	`61124992830
8926	PALI	DESURI	40855	NADOL	925704	182438	243251	1351393	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000051	`11051018881
8927	PALI	DESURI	40854	NARLAI	663845	130831	174441	969117	STATE BANK OF INDIA	SBIN0031192	`61128975616
8928	PALI	DESURI	40856	PANOTA	389229	76709	102279	568217	STATE BANK OF INDIA	SBIN0031192	`61126517364
8929	PALI	DESURI	40857	SANSARI	347497	68485	91313	507295	STATE BANK OF INDIA	SBIN0031192	`61125391996
8930	PALI	DESURI	40858	SINDARLI	391305	77119	102825	571249	STATE BANK OF INDIA	SBIN0031192	`61128635535

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8931	PALI	DESURI	40859	SUMER	426708	84096	112128	622932	STATE BANK OF INDIA	SBIN0031192	`61126681153
8932	PALI	JAITARAN	40861	AGEWA	346904	68368	91157	506429	STATE BANK OF INDIA	SBIN0031194	`61150474962
8933	PALI	JAITARAN	295118	AMARPURA	391305	77119	102825	571249	STATE BANK OF INDIA	SBIN0031194	`39272645917
8934	PALI	JAITARAN	40860	ANANDPUR KALU	1086597	214147	285529	1586273	STATE BANK OF INDIA	SBIN0031344	`51076011277
8935	PALI	JAITARAN	40862	ASARLAI	347300	68446	91261	507007	STATE BANK OF INDIA	SBIN0031194	`51044633397
8936	PALI	JAITARAN	295120	BAGATPURA MANDI CHOURAHA	447771	88247	117663	653681	STATE BANK OF INDIA	SBIN0018443	`39288006142
8937	PALI	JAITARAN	40863	BALARA	725354	142953	190604	1058911	STATE BANK OF INDIA	SBIN0031318	`61149538853
8938	PALI	JAITARAN	40864	BALUNDA	729013	143674	191565	1064252	STATE BANK OF INDIA	SBIN0031344	`61150318186
8939	PALI	JAITARAN	40865	BANJA KURI	378549	74605	99473	552627	STATE BANK OF INDIA	SBIN0031194	`61150240934
8940	PALI	JAITARAN	40866	BER KALAN	447870	88266	117689	653825	STATE BANK OF INDIA	SBIN0031194	`51044633444
8941	PALI	JAITARAN	40867	BHOOMBALIYA	613213	120852	161136	895201	STATE BANK OF INDIA	SBIN0031194	`61150216785
8942	PALI	JAITARAN	40868	BIROL	481394	94873	126498	702765	STATE BANK OF INDIA	SBIN0031194	`61080645270
8943	PALI	JAITARAN	40869	CHAWANDIA KALLAN	235851	46482	61976	344309	STATE BANK OF INDIA	SBIN0031318	`51070230908
8944	PALI	JAITARAN	40870	DEORIYA	384878	75852	101136	561866	STATE BANK OF INDIA	SBIN0031194	`61150371977
8945	PALI	JAITARAN	40871	DIGARNA	392195	77294	103059	572548	STATE BANK OF INDIA	SBIN0031194	`51044633579
8946	PALI	JAITARAN	40872	FALKA	367869	72500	96666	537035	STATE BANK OF INDIA	SBIN0031344	`61003846321
8947	PALI	JAITARAN	40873	GARNIYA	600753	118397	157862	877012	STATE BANK OF INDIA	SBIN0031194	`51044633477
8948	PALI	JAITARAN	40874	GHORAWAR	468340	92301	123068	683709	STATE BANK OF INDIA	SBIN0031194	`61214552332
8949	PALI	JAITARAN	40875	KANECHA	276890	54570	72760	404220	STATE BANK OF INDIA	SBIN0031194	`51044633535
8950	PALI	JAITARAN	40876	KANWALIYA KALLAN	376472	74195	98927	549594	STATE BANK OF INDIA	SBIN0031344	`51076010874
8951	PALI	JAITARAN	40877	KEKINDARA	525696	103604	138139	767439	STATE BANK OF INDIA	SBIN0031194	`61149540748
8952	PALI	JAITARAN	295117	KHARADI	486635	95906	127875	710416	STATE BANK OF INDIA	SBIN0031194	`39229699249
8953	PALI	JAITARAN	40878	KURKI	816035	160825	214433	1191293	STATE BANK OF INDIA	SBIN0031344	`61150587783
8954	PALI	JAITARAN	40879	LAMBIYA	829188	163417	217889	1210494	STATE BANK OF INDIA	SBIN0031344	`61150588890
8955	PALI	JAITARAN	40880	LOTOTI	358672	70687	94250	523609	STATE BANK OF INDIA	SBIN0031194	`61152840168
8956	PALI	JAITARAN	40881	MOHRAI	394569	77762	103682	576013	STATE BANK OF INDIA	SBIN0031318	`61149538706
8957	PALI	JAITARAN	40882	NIMAJ	1633159	321863	429151	2384173	STATE BANK OF INDIA	SBIN0031318	`61147612377
8958	PALI	JAITARAN	40883	NIMBOL	575438	113407	151210	840055	STATE BANK OF INDIA	SBIN0031344	`61150318108
8959	PALI	JAITARAN	295119	PALIYAWAS	370539	73026	97368	540933	STATE BANK OF INDIA	SBIN0018443	`39288153369
8960	PALI	JAITARAN	40884	PATWA	624783	123133	164177	912093	STATE BANK OF INDIA	SBIN0031194	`51044633411
8961	PALI	JAITARAN	40885	PEEPALIYA KHURD	272144	53634	71512	397290	STATE BANK OF INDIA	SBIN0031318	`61150196336
8962	PALI	JAITARAN	295111	PEEPARA	415929	81971	109295	607195	STATE BANK OF INDIA	SBIN0031344	`39251855258
8963	PALI	JAITARAN	40886	PHOOLMAL	422554	83277	111036	616867	STATE BANK OF INDIA	SBIN0031194	`51044633375
8964	PALI	JAITARAN	40887	RABRIYAWAS	610543	120326	160435	891304	STATE BANK OF INDIA	SBIN0031318	`61149595981
8965	PALI	JAITARAN	40888	RAMAWAS KALAN	294592	58058	77411	430061	STATE BANK OF INDIA	SBIN0031194	`61149250436
8966	PALI	JAITARAN	40889	RAS	1026571	202317	269756	1498644	STATE BANK OF INDIA	SBIN0031318	`61150377174
8967	PALI	JAITARAN	40890	SANGAWAS	479317	94464	125952	699733	STATE BANK OF INDIA	SBIN0031318	`61147441739
8968	PALI	JAITARAN	40891	SEWARIYA	662658	130597	174129	967384	STATE BANK OF INDIA	SBIN0031318	`61222646980
8969	PALI	JAITARAN	40892	TOONKARA	293207	57785	77047	428039	STATE BANK OF INDIA	SBIN0031194	`51044632848
8970	PALI	KHARCHI(MAR.JUN)	40893	AUWA	556253	109627	146169	812049	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000002	`11002006714
8971	PALI	KHARCHI(MAR.JUN)	262224	BANSOR	539244	106274	141699	787217	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000037	`83019930483
8972	PALI	KHARCHI(MAR.JUN)	40894	BANTA	454694	89611	119482	663787	STATE BANK OF INDIA	SBIN0031136	`61136169243
8973	PALI	KHARCHI(MAR.JUN)	40895	BARSA	254442	50146	66861	371449	STATE BANK OF INDIA	SBIN0031196	`61133926616
8974	PALI	KHARCHI(MAR.JUN)	40896	BASNI JOJAWAR	383691	75618	100824	560133	STATE BANK OF INDIA	SBIN0031328	`61129762119
8975	PALI	KHARCHI(MAR.JUN)	40897	BHAGORA	505226	99570	132760	737556	STATE BANK OF INDIA	SBIN0031328	`51062690504
8976	PALI	KHARCHI(MAR.JUN)	40898	BHIWALIYA	194021	38238	50984	283243	STATE BANK OF INDIA	SBIN0031388	`61129981801
8977	PALI	KHARCHI(MAR.JUN)	40899	BITHORA KALAN	294888	58117	77489	430494	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000598	`11002006816

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8978	PALI	KHARCHI(MAR.JUN)	40900	BORI MADA	725156	142914	190552	1058622	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000069	`11069017389
8979	PALI	KHARCHI(MAR.JUN)	40901	BORNARI	326038	64256	85674	475968	STATE BANK OF INDIA	SBIN0031404	`61129620639
8980	PALI	KHARCHI(MAR.JUN)	40904	CHAUKARIYA	483965	95380	127173	706518	STATE BANK OF INDIA	SBIN0031328	`51062690526
8981	PALI	KHARCHI(MAR.JUN)	40902	CHAWADIYA	295877	58312	77749	431938	STATE BANK OF INDIA	SBIN0031196	`61125058309
8982	PALI	KHARCHI(MAR.JUN)	40903	CHIRPATIYA	420774	82926	110568	614268	STATE BANK OF INDIA	SBIN0031196	`61128229227
8983	PALI	KHARCHI(MAR.JUN)	40905	DEOLI	284109	55992	74656	414757	STATE BANK OF INDIA	SBIN0031196	`61128941359
8984	PALI	KHARCHI(MAR.JUN)	40906	DHAML	251476	49561	66081	367118	STATE BANK OF INDIA	SBIN0031196	`51046581390
8985	PALI	KHARCHI(MAR.JUN)	40907	DHANLA	574449	113213	150950	838612	STATE BANK OF INDIA	SBIN0031328	`61129427422
8986	PALI	KHARCHI(MAR.JUN)	40908	DHUNDHALA	378054	74507	99343	551904	STATE BANK OF INDIA	SBIN0031404	`51039701945
8987	PALI	KHARCHI(MAR.JUN)	40909	DUDOR	354716	69908	93210	517834	STATE BANK OF INDIA	SBIN0031196	`61130094156
8988	PALI	KHARCHI(MAR.JUN)	40910	GADANA	312688	61625	82166	456479	STATE BANK OF INDIA	SBIN0031196	`61133522364
8989	PALI	KHARCHI(MAR.JUN)	40911	GURA KESHAR SINGH	308832	60865	81153	450850	STATE BANK OF INDIA	SBIN0031196	`61129423675
8990	PALI	KHARCHI(MAR.JUN)	40912	GURA RAMSINGH	249894	49249	65665	364808	STATE BANK OF INDIA	SBIN0031328	`61127694116
8991	PALI	KHARCHI(MAR.JUN)	40913	GURA SOORSINGH	334642	65951	87935	488528	ICICI BANK LIMITED	ICIC0006840	`684001700860
8992	PALI	KHARCHI(MAR.JUN)	40914	HEMLIYA WAS KHURD (RURAL)	260673	51373	68498	380544	STATE BANK OF INDIA	SBIN0031196	`51046581152
8993	PALI	KHARCHI(MAR.JUN)	40915	HINGOLA KHURD	204602	40323	53764	298689	STATE BANK OF INDIA	SBIN0031196	`61132235814
8994	PALI	KHARCHI(MAR.JUN)	40916	ISALI	264529	52134	69511	386174	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000022	`11022010092
8995	PALI	KHARCHI(MAR.JUN)	40917	JADAN	695193	137009	182678	1014880	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000032	`11032008671
8996	PALI	KHARCHI(MAR.JUN)	40918	JANUDA	210832	41551	55401	307784	STATE BANK OF INDIA	SBIN0031328	`61129995280
8997	PALI	KHARCHI(MAR.JUN)	40919	JHINJHARDI	342949	67588	90118	500655	STATE BANK OF INDIA	SBIN0031404	`61129390353
8998	PALI	KHARCHI(MAR.JUN)	40920	JOJAWAR	734452	144746	192995	1072193	STATE BANK OF INDIA	SBIN0031328	`51062690515
8999	PALI	KHARCHI(MAR.JUN)	40921	KANTALIYA	845406	166613	222150	1234169	STATE BANK OF INDIA	SBIN0031404	`61128149884
9000	PALI	KHARCHI(MAR.JUN)	40922	KARARI	273034	53810	71746	398590	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000002	`11002006725
9001	PALI	KHARCHI(MAR.JUN)	40923	KHARCHI	219238	43207	57610	320055	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000049	`11049007805
9002	PALI	KHARCHI(MAR.JUN)	40924	MALSA BAORI	389723	76807	102409	568939	STATE BANK OF INDIA	SBIN0031196	`61129443422
9003	PALI	KHARCHI(MAR.JUN)	40925	MANDA	557934	109958	146610	814502	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000219	`11049010160
9004	PALI	KHARCHI(MAR.JUN)	40926	MARWAR JUNCTION (C.T.)	1187069	233948	311930	1732947	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000049	`11049007894
9005	PALI	KHARCHI(MAR.JUN)	40927	MUSALIYA	247619	48801	65068	361488	STATE BANK OF INDIA	SBIN0031404	`51046581550
9006	PALI	KHARCHI(MAR.JUN)	40928	NIMBLI MANDA	299932	59111	78814	437857	STATE BANK OF INDIA	SBIN0031196	`61125047386
9007	PALI	KHARCHI(MAR.JUN)	40929	PANCHETIYA	328511	64743	86324	479578	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000214	`83006254373
9008	PALI	KHARCHI(MAR.JUN)	40930	PHULAD	466659	91969	122626	681254	STATE BANK OF INDIA	SBIN0031196	`61138550409
9009	PALI	KHARCHI(MAR.JUN)	40931	RADAWAS	277286	54648	72863	404797	ICICI BANK LIMITED	ICIC0006840	`684001700760
9010	PALI	KHARCHI(MAR.JUN)	40932	RANAWAS	425323	83823	111764	620910	ICICI BANK LIMITED	ICIC0006840	`684001050041
9011	PALI	KHARCHI(MAR.JUN)	40933	SARAN	416621	82108	109477	608206	STATE BANK OF INDIA	SBIN0031404	`61127916118
9012	PALI	KHARCHI(MAR.JUN)	40934	SAWRAD	511456	100798	134397	746651	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	`11071026854
9013	PALI	KHARCHI(MAR.JUN)	40938	SEERIYARI	481295	94854	126472	702621	STATE BANK OF INDIA	SBIN0031196	`61129404211
9014	PALI	KHARCHI(MAR.JUN)	40935	SEHWAJ	439761	86668	115558	641987	STATE BANK OF INDIA	SBIN0031404	`61129619737
9015	PALI	KHARCHI(MAR.JUN)	40936	SHEKHAWAS	241686	47632	63509	352827	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000038	`11038011349
9016	PALI	KHARCHI(MAR.JUN)	40937	SINLA	455781	89826	119767	665374	STATE BANK OF INDIA	SBIN0031196	`61129459465
9017	PALI	KHARCHI(MAR.JUN)	40939	VOPARI	416127	82010	109347	607484	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000069	`11069017505
9018	PALI	PALI	40940	BADER WAS	245048	48294	64392	357734	STATE BANK OF INDIA	SBIN0031589	`51085727028
9019	PALI	PALI	40941	BANIYAWAS	334345	65893	87857	488095	IDBI BANK	IBKL0000372	`372104000003025
9020	PALI	PALI	40942	BHANGESAR	374692	73844	98459	546995	IDBI BANK	IBKL0000372	`372104000003360
9021	PALI	PALI	40943	BHANWARI	395063	77859	103812	576734	IDBI BANK	IBKL0000372	`372104000003650
9022	PALI	PALI	40944	BOMADARA	489404	96452	128602	714458	STATE BANK OF INDIA	SBIN0031589	`51085683250
9023	PALI	PALI	40945	DARI	352244	69420	92561	514225	IDBI BANK	IBKL0000372	`372104000003032
9024	PALI	PALI	40946	DAYALPURA	443618	87428	116571	647617	AXIS BANK	UTIB0000097	`920010047954234

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9025	PALI	PALI	40948	DENDA	375186	73942	98589	547717	IDBI BANK	IBKL0000372	`372104000003797
9026	PALI	PALI	40947	DINGAI	357782	70512	94016	522310	IDBI BANK	IBKL0000372	`372104000003353
9027	PALI	PALI	40949	GIRADRA	408117	80432	107242	595791	IDBI BANK	IBKL0000372	`372104000003643
9028	PALI	PALI	40951	GUNDOJ	609258	120073	160097	889428	IDBI BANK	IBKL0000372	`372104000003056
9029	PALI	PALI	40950	GURA ENDLA	576822	113680	151574	842076	IDBI BANK	IBKL0000372	`372104000003469
9030	PALI	PALI	295123	GURDAI	458550	90371	120495	669416	AXIS BANK	UTIB0000097	`920010047959073
9031	PALI	PALI	40952	HEMAWAS	515214	101539	135385	752138	IDBI BANK	IBKL0000372	`0372104000075457
9032	PALI	PALI	40953	KHERWA	543892	107190	142920	794002	IDBI BANK	IBKL0000372	`372104000003063
9033	PALI	PALI	40954	KOORNA	638331	125803	167737	931871	IDBI BANK	IBKL0000372	`372104000003292
9034	PALI	PALI	40955	LAMBIYA	250388	49347	65795	365530	IDBI BANK	IBKL0000372	`372104000003483
9035	PALI	PALI	40956	MANIHARI	447771	88247	117663	653681	IDBI BANK	IBKL0000372	`372104000003490
9036	PALI	PALI	40957	ROOPAWAS	492074	96978	129304	718356	IDBI BANK	IBKL0000372	`372104000003513
9037	PALI	PALI	40958	SAKDARA	303689	59851	79802	443342	IDBI BANK	IBKL0000372	`372104000003049
9038	PALI	PALI	40959	SANPA	424137	83589	111452	619178	IDBI BANK	IBKL0000372	`372104000003018
9039	PALI	PALI	40960	SODAWAS	374099	73727	98303	546129	AXIS BANK	UTIB0000788	`920010045967537
9040	PALI	PALI	40961	SONAI MANJI	525894	103643	138191	767728	AXIS BANK	UTIB0000788	`920010044028910
9041	PALI	PALI	40962	TEWALI	208657	41122	54829	304608	AXIS BANK	UTIB0000788	`920010050313967
9042	PALI	RAIPUR	40963	AMARPURA	388141	76495	101993	566629	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000018	`11067008717
9043	PALI	RAIPUR	40964	BABRA	453804	89436	119248	662488	STATE BANK OF INDIA	SBIN0031294	`61098481334
9044	PALI	RAIPUR	40965	BAGRI	339191	66848	89130	495169	STATE BANK OF INDIA	SBIN0031197	`51051141567
9045	PALI	RAIPUR	40966	BANSIYA	277978	54784	73045	405807	STATE BANK OF INDIA	SBIN0031417	`51067410647
9046	PALI	RAIPUR	40967	BAR	712004	140322	187096	1039422	STATE BANK OF INDIA	SBIN0032065	`61153596558
9047	PALI	RAIPUR	40968	BIRATIYA KALLAN	320006	63067	84089	467162	STATE BANK OF INDIA	SBIN0011312	`51051141410
9048	PALI	RAIPUR	40969	BIRATIYA KHURD	472889	93197	124263	690349	STATE BANK OF INDIA	SBIN0032065	`51051141782
9049	PALI	RAIPUR	40970	BOOTIWAS	449947	88676	118234	656857	STATE BANK OF INDIA	SBIN0031312	`51051141646
9050	PALI	RAIPUR	40971	CHANG	786270	154958	206611	1147839	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000018	`11018009559
9051	PALI	RAIPUR	40972	CHITAR	665130	131084	174779	970993	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000067	`11067008365
9052	PALI	RAIPUR	40973	DEEPAWAS	449947	88676	118234	656857	STATE BANK OF INDIA	SBIN0031197	`51051148007
9053	PALI	RAIPUR	40974	DEOLI KALAN	636353	125413	167217	928983	STATE BANK OF INDIA	SBIN0031417	`61129320828
9054	PALI	RAIPUR	295136	DEVGARH	281736	55525	74033	411294	STATE BANK OF INDIA	SBIN0031294	`39745526186
9055	PALI	RAIPUR	40975	GIRI	582755	114850	153133	850738	STATE BANK OF INDIA	SBIN0011312	`61127684040
9056	PALI	RAIPUR	40976	HAIJWAS	244257	48138	64184	356579	STATE BANK OF INDIA	SBIN0031197	`51051142469
9057	PALI	RAIPUR	40977	JHALA KI CHOWKI	460132	90683	120911	671726	STATE BANK OF INDIA	SBIN0031197	`51051141715
9058	PALI	RAIPUR	40978	JHOONTHA	532717	104988	139984	777689	STATE BANK OF INDIA	SBIN0031197	`61120458040
9059	PALI	RAIPUR	40979	KALAB KALAN	314864	62053	82738	459655	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000059	`11059018044
9060	PALI	RAIPUR	40980	KALALIYA	467549	92145	122860	682554	STATE BANK OF INDIA	SBIN0031197	`51051141556
9061	PALI	RAIPUR	40981	KANUJA	430565	84856	113141	628562	STATE BANK OF INDIA	SBIN0031197	`51051141613
9062	PALI	RAIPUR	40982	KOT KIRANA	471604	92944	123925	688473	STATE BANK OF INDIA	SBIN0031197	`51051141578
9063	PALI	RAIPUR	40983	KUSHALPURA	812179	160064	213419	1185662	STATE BANK OF INDIA	SBIN0031417	`61129104217
9064	PALI	RAIPUR	40984	LEELAMBA	600753	118397	157862	877012	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000044	`11044015878
9065	PALI	RAIPUR	295133	MEGARDA	471208	92866	123821	687895	STATE BANK OF INDIA	SBIN0011312	`39727881268
9066	PALI	RAIPUR	295125	MESIYA	379538	74799	99733	554070	STATE BANK OF INDIA	SBIN0011312	`39732520521
9067	PALI	RAIPUR	40985	MOHRA KALAN	381318	75150	100200	556668	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000023	`11023011095
9068	PALI	RAIPUR	40986	NANANA	538848	106196	141595	786639	STATE BANK OF INDIA	SBIN0031197	`51051141589
9069	PALI	RAIPUR	40987	NIMBERA KALAN	379340	74760	99681	553781	STATE BANK OF INDIA	SBIN0031197	`61129136181
9070	PALI	RAIPUR	40988	PACHANPURA	430861	84914	113219	628994	STATE BANK OF INDIA	SBIN0031197	`51051147999
9071	PALI	RAIPUR	295134	PATAN	443025	87311	116415	646751	STATE BANK OF INDIA	SBIN0031294	`39745416118

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9072	PALI	RAIPUR	40989	PEEPALIYA KALAN	705378	139016	185355	1029749	STATE BANK OF INDIA	SBIN0031417	`61045572201
9073	PALI	RAIPUR	40990	PRATAPGARH	543595	107132	142843	793570	STATE BANK OF INDIA	SBIN0032275	`61126839198
9074	PALI	RAIPUR	40991	RAIPUR	1596965	314730	419641	2331336	STATE BANK OF INDIA	SBIN0031197	`61129115945
9075	PALI	RAIPUR	40992	RAMPURA KALAN	408314	80471	107294	596079	STATE BANK OF INDIA	SBIN0031197	`51051141920
9076	PALI	RAIPUR	40993	RATDIYA	404260	79672	106229	590161	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000018	`11018010452
9077	PALI	RAIPUR	295127	RAWANIYA	351453	69264	92353	513070	STATE BANK OF INDIA	SBIN0032275	`39728955457
9078	PALI	RAIPUR	40994	RELRA	349080	68797	91729	509606	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000029	`11029014396
9079	PALI	RAIPUR	40995	SABALPURA	449551	88598	118130	656279	STATE BANK OF INDIA	SBIN0031197	`61129098734
9080	PALI	RAIPUR	40996	SENDARA	828397	163261	217681	1209339	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000067	`11067008376
9081	PALI	RAIPUR	40997	SUMEL	502358	99005	132007	733370	STATE BANK OF INDIA	SBIN0031106	`61129340878
9082	PALI	RANI STATION	40998	BALRAI	400799	78990	105319	585108	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000629	`11030004860
9083	PALI	RANI STATION	40999	BHADARLAU	466560	91950	122600	681110	STATE BANK OF INDIA	SBIN0031388	`61006434552
9084	PALI	RANI STATION	41000	BIJOWA	588886	116058	154744	859688	STATE BANK OF INDIA	SBIN0031889	`61131359397
9085	PALI	RANI STATION	41001	BUSI	370934	73104	97472	541510	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000015	`11015006404
9086	PALI	RANI STATION	41002	CHANCHORI	416522	82088	109451	608061	STATE BANK OF INDIA	SBIN0032409	`61130012967
9087	PALI	RANI STATION	41003	DEOLI PABUJI	207569	40908	54544	303021	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000631	`83008231046
9088	PALI	RANI STATION	41004	DHARIYA	346904	68368	91157	506429	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	`11034008635
9089	PALI	RANI STATION	41005	GAJNIPURA	298844	58896	78528	436268	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	`11041017039
9090	PALI	RANI STATION	41006	GHENARI	463594	91365	121820	676779	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	`11041017051
9091	PALI	RANI STATION	41007	INDERWARA	320995	63262	84349	468606	STATE BANK OF INDIA	SBIN0031388	`51064177395
9092	PALI	RANI STATION	41008	ITENDRA CHARANAN	563670	111088	148118	822876	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000061	`11061008532
9093	PALI	RANI STATION	41009	ITENDRA MERTIYAN	357584	70473	93964	522021	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	`11034008534
9094	PALI	RANI STATION	41010	JAWALI	350761	69128	92171	512060	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	`11034009638
9095	PALI	RANI STATION	41011	JEEWAND KALAN	398920	78619	104826	582365	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000051	`83008230881
9096	PALI	RANI STATION	41012	KERLI	259585	51159	68212	378956	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	`11041063472
9097	PALI	RANI STATION	41013	KHINWARA	573460	113018	150690	837168	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	`11041016943
9098	PALI	RANI STATION	41014	KHOR	672448	132526	176702	981676	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000043	`11043010019
9099	PALI	RANI STATION	41015	KIRWA	394371	77723	103630	575724	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000043	`11043010100
9100	PALI	RANI STATION	41016	KISHANPURA	251080	49483	65977	366540	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000051	`11061037030
9101	PALI	RANI STATION	41017	MANDAL	313282	61742	82322	457346	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000061	`11061008521
9102	PALI	RANI STATION	41018	NADANA BHATAN	296470	58429	77905	432804	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	`11034008556
9103	PALI	RANI STATION	41020	NEEPAL	479614	94522	126030	700166	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000502	`83007786816
9104	PALI	RANI STATION	41019	NIMBARA	251377	49541	66055	366973	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000015	`83037647528
9105	PALI	RANI STATION	41021	RANI KALAN	560703	110504	147338	818545	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000061	`11061008565
9106	PALI	RANI STATION	41022	SALARIYA	306557	60416	80555	447528	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	`11034008545
9107	PALI	RANI STATION	41023	SANWALTA	252069	49678	66237	367984	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000631	`83007786883
9108	PALI	RANI STATION	41024	SIWAS	226160	44572	59429	330161	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	`11041016863
9109	PALI	RANI STATION	41025	VARKANA	326137	64275	85700	476112	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000509	`11061008600
9110	PALI	RANI STATION	41026	WANDAR	275901	54375	72500	402776	STATE BANK OF INDIA	SBIN0032005	`61129181146
9111	PALI	ROHAT	41027	BHAKRIWALA	571086	112550	150067	833703	STATE BANK OF INDIA	SBIN0031370	`61145633401
9112	PALI	ROHAT	41028	BITHOO	377164	74332	99109	550605	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	`11063021108
9113	PALI	ROHAT	41029	CHENDA	690644	136112	181483	1008239	STATE BANK OF INDIA	SBIN0031370	`61145527153
9114	PALI	ROHAT	41030	CHOTILA	703203	138587	184783	1026573	STATE BANK OF INDIA	SBIN0031370	`61145280396
9115	PALI	ROHAT	41031	DHABAR	417412	82264	109685	609361	STATE BANK OF INDIA	SBIN0031370	`61145285271
9116	PALI	ROHAT	41032	DHOLERIYA SASAN	387548	76378	101837	565763	STATE BANK OF INDIA	SBIN0031370	`61145192680
9117	PALI	ROHAT	41033	DIWANDI	605599	119352	159135	884086	STATE BANK OF INDIA	SBIN0031370	`61145323669
9118	PALI	ROHAT	41034	GADHWARA	614301	121067	161422	896790	STATE BANK OF INDIA	SBIN0031370	`61145349123

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9119	PALI	ROHAT	41035	GELAWAS	553187	109022	145363	807572	STATE BANK OF INDIA	SBIN0031370	`61145561728
9120	PALI	ROHAT	41036	JHEETRA	631804	124516	166022	922342	STATE BANK OF INDIA	SBIN0031370	`51061730979
9121	PALI	ROHAT	41037	KALALI	708444	139620	186160	1034224	STATE BANK OF INDIA	SBIN0031370	`51061731225
9122	PALI	ROHAT	41038	KHANDI	404655	79750	106333	590738	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	`11063021120
9123	PALI	ROHAT	41039	KHARDA	385965	76066	101422	563453	STATE BANK OF INDIA	SBIN0031370	`61145349316
9124	PALI	ROHAT	41040	KHUNDAWAS	405150	79847	106463	591460	STATE BANK OF INDIA	SBIN0031370	`61145196061
9125	PALI	ROHAT	41041	KULTHANA	708048	139542	186056	1033646	STATE BANK OF INDIA	SBIN0031702	`51067510517
9126	PALI	ROHAT	41042	MANDAWAS	503644	99258	132344	735246	STATE BANK OF INDIA	SBIN0031370	`61145323535
9127	PALI	ROHAT	41043	NIMBLI URA	340773	67160	89546	497479	STATE BANK OF INDIA	SBIN0031370	`61145232397
9128	PALI	ROHAT	41044	RANA	290339	57220	76294	423853	STATE BANK OF INDIA	SBIN0031702	`61145628094
9129	PALI	ROHAT	41045	ROHAT	1067116	210308	280410	1557834	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	`11063021233
9130	PALI	ROHAT	41046	SANWALTA KALAN	435015	85733	114310	635058	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	`11063021186
9131	PALI	ROHAT	41047	SINGARI	404458	79711	106281	590450	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	`11063021211
9132	PALI	ROHAT	41048	SONAILAKHA	420280	82829	110439	613548	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	`11063021460
9133	PALI	ROHAT	41049	VAYAD	687380	135469	180626	1003475	STATE BANK OF INDIA	SBIN0031702	`51067510506
9134	PALI	SOJAT	41050	ATBRA	587304	115746	154328	857378	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0010001	`11001008666
9135	PALI	SOJAT	41051	BAGARI NAGAR	1037746	204519	272692	1514957	STATE BANK OF INDIA	SBIN0031324	`51062933729
9136	PALI	SOJAT	41052	BASNA	244455	48177	64236	356868	PUNJAB NATIONAL BANK	PUNB0736100	`7361000100020189
9137	PALI	SOJAT	41053	BHAISANA	314963	62073	82764	459800	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	`11071015741
9138	PALI	SOJAT	41054	BIRAWAS	362529	71447	95263	529239	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000013	`11013012444
9139	PALI	SOJAT	41055	BOYAL	337114	66439	88585	492138	STATE BANK OF INDIA	SBIN0031190	`61004291773
9140	PALI	SOJAT	41057	CHANDAWAL	693907	136755	182341	1013003	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000017	`11017013793
9141	PALI	SOJAT	41058	CHANDAWAL STATION	500578	98654	131539	730771	STATE BANK OF INDIA	SBIN0031324	`51062957638
9142	PALI	SOJAT	41056	CHARWAS	332862	65601	87467	485930	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000020	`11020013708
9143	PALI	SOJAT	41059	CHOPRA	498699	98284	131045	728028	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000020	`11020013742
9144	PALI	SOJAT	41060	DHAKRI	445695	87838	117117	650650	STATE BANK OF INDIA	SBIN0007257	`11234202614
9145	PALI	SOJAT	41061	DHEENAWAS	229127	45156	60209	334492	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000013	`11013011542
9146	PALI	SOJAT	41062	DHURASANI	373406	73591	98121	545118	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000066	`11066009880
9147	PALI	SOJAT	41063	GAGRAU	341564	67316	89754	498634	STATE BANK OF INDIA	SBIN0031190	`51038135436
9148	PALI	SOJAT	41064	GUDA BEEJA	534596	105358	140478	780432	STATE BANK OF INDIA	SBIN0032383	`61129475216
9149	PALI	SOJAT	41065	GUDA KALAN	519268	102338	136450	758056	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	`11071015593
9150	PALI	SOJAT	41066	GUDA RAMSINGH	372418	73396	97862	543676	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	`11071015796
9151	PALI	SOJAT	41067	HARIYA MALI	436201	85967	114622	636790	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000510	`11071015774
9152	PALI	SOJAT	41068	JHUPELAO	389031	76670	102227	567928	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000020	`11020015025
9153	PALI	SOJAT	41069	KARMAWAS	345223	68037	90716	503976	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000017	`11017031858
9154	PALI	SOJAT	41070	KELWAD	329598	64957	86610	481165	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	`11071015515
9155	PALI	SOJAT	41071	KHARIYA NEEV	534794	105397	140530	780721	STATE BANK OF INDIA	SBIN0031190	`51038139349
9156	PALI	SOJAT	41072	KHARIYA SODA	451727	89026	118702	659455	STATE BANK OF INDIA	SBIN0031190	`51038169227
9157	PALI	SOJAT	41074	KHOKHARA	423247	83414	111218	617879	HDFC BANK	HDFC0002669	`50100112164410
9158	PALI	SOJAT	41073	KHORIYA	406238	80061	106749	593048	STATE BANK OF INDIA	SBIN0032471	`61151661872
9159	PALI	SOJAT	41075	MANDLA	474471	93509	124679	692659	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000070	`11070018742
9160	PALI	SOJAT	41076	MEV	598182	117890	157187	873259	STATE BANK OF INDIA	SBIN0007257	`32098898230
9161	PALI	SOJAT	41078	RAJOLA KALAN	566340	111614	148819	826773	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000250	`83028626280
9162	PALI	SOJAT	41077	RAYARA KALAN (KHURD)	384680	75813	101084	561577	STATE BANK OF INDIA	SBIN0031417	`61150843807
9163	PALI	SOJAT	41079	RENDRI	392789	77411	103215	573415	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000070	`11070019326
9164	PALI	SOJAT	41080	REPRAWAS	388833	76631	102175	567639	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000020	`11020013753
9165	PALI	SOJAT	41081	RUPAWAS	304481	60007	80009	444497	STATE BANK OF INDIA	SBIN0007257	`11234202488

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9166	PALI	SOJAT	41082	SANDIYA	409007	80607	107476	597090	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000017	`11017013840
9167	PALI	SOJAT	41083	SARDAR SAMAND	172166	33931	45241	251338	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000066	`11066009948
9168	PALI	SOJAT	41084	SHIVPURA	588392	115961	154614	858967	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000066	`11066009959
9169	PALI	SOJAT	41085	SIYAT	410391	80880	107840	599111	STATE BANK OF INDIA	SBIN0031404	`61149769960
9170	PALI	SOJAT	41086	SOJAT ROAD	1342028	264487	352650	1959165	AXIS BANK	UTIB0003889	`919010080766535
9171	PALI	SOJAT	41087	SURAYTA	434421	85616	114154	634191	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000070	`11070019257
9172	PALI	SUMERPUR	41088	ANOPPURA	451035	88890	118520	658445	AXIS BANK	UTIB0002817	`920010015784906
9173	PALI	SUMERPUR	41090	BALANA	487525	96082	128109	711716	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000042	`11042021033
9174	PALI	SUMERPUR	41091	BALUPURA	365693	72071	96095	533859	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000007	`11007011866
9175	PALI	SUMERPUR	41092	BAMNERA	205196	40440	53920	299556	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000073	`11073016913
9176	PALI	SUMERPUR	41093	BANKALI	579294	114168	152223	845685	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000007	`11007011811
9177	PALI	SUMERPUR	41094	BASANT	433729	85479	113973	633181	AXIS BANK	UTIB0002817	`920010042212137
9178	PALI	SUMERPUR	41095	BHARUNDA	402480	79321	105761	587562	AXIS BANK	UTIB0002817	`920010044111067
9179	PALI	SUMERPUR	41096	BIRAMI	316545	62385	83180	462110	ICICI BANK LIMITED	ICIC0006849	`684901701085
9180	PALI	SUMERPUR	41097	CHANOD	558132	109997	146662	814791	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000019	`11019007357
9181	PALI	SUMERPUR	41098	DAOTARA	266606	52543	70057	389206	ICICI BANK LIMITED	ICIC0006849	`684901701052
9182	PALI	SUMERPUR	41099	DHANA	317237	62521	83362	463120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000045	`11045010244
9183	PALI	SUMERPUR	41100	DHOLA	413753	81543	108724	604020	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000026	`11026008512
9184	PALI	SUMERPUR	41101	DUJANA	573460	113018	150690	837168	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000230	`11065008129
9185	PALI	SUMERPUR	295140	GALTHANI	433037	85343	113791	632171	UCO BANK	UCBA0002331	`23310110057308
9186	PALI	SUMERPUR	41102	GOGARA	691435	136268	181691	1009394	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000074	`83047360008
9187	PALI	SUMERPUR	41089	JAWAI BANDH	464484	91541	122054	678079	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000014	`11014026375
9188	PALI	SUMERPUR	41103	KHIMARA	348091	68602	91469	508162	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000045	`11045010222
9189	PALI	SUMERPUR	41104	KHIWANDI	547353	107873	143830	799056	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000042	`11042021714
9190	PALI	SUMERPUR	41105	KOLIWARA	654846	129057	172076	955979	AXIS BANK	UTIB0002817	`920010042580809
9191	PALI	SUMERPUR	41106	KORTA	295976	58331	77775	432082	AXIS BANK	UTIB0002817	`920010042231808
9192	PALI	SUMERPUR	41107	KOSELAO	747703	147358	196477	1091538	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000045	`11045010288
9193	PALI	SUMERPUR	41108	LAPOD	474175	93451	124601	692227	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000249	`11026009300
9194	PALI	SUMERPUR	41109	NETRA	436399	86006	114674	637079	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000073	`11073016991
9195	PALI	SUMERPUR	41110	NOVI	421269	83024	110698	614991	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000220	`11007011764
9196	PALI	SUMERPUR	41111	PALRI	477141	94035	125380	696556	STATE BANK OF INDIA	SBIN0031830	`61146969043
9197	PALI	SUMERPUR	41112	PAWA	644363	126991	169322	940676	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000058	`11058007576
9198	PALI	SUMERPUR	41113	POMAWA	709729	139874	186498	1036101	STATE BANK OF INDIA	SBIN0031830	`61146709006
9199	PALI	SUMERPUR	41114	SALODARIYA	360452	71038	94717	526207	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000073	`11073016775
9200	PALI	SUMERPUR	41115	SANDERAO	798532	157375	209833	1165740	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000065	`11065008061
9201	PALI	SUMERPUR	41116	SINDRU	394371	77723	103630	575724	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000065	`11065007793
9202	PRATAPGARH	ARNOD	36394	ACHLAWADA	418934	82564	110085	611583	STATE BANK OF INDIA	SBIN0031334	`51055960897
9203	PRATAPGARH	ARNOD	36395	ACHNARA	381095	75106	100142	556343	STATE BANK OF INDIA	SBIN0031334	`51055961201
9204	PRATAPGARH	ARNOD	36397	ARNOD	862838	170048	226731	1259617	STATE BANK OF INDIA	SBIN0031334	`51055960853
9205	PRATAPGARH	ARNOD	295057	BARWAS KALAN	348533	68689	91585	508807	HDFC BANK	HDFC0001841	`50100384832741
9206	PRATAPGARH	ARNOD	36399	BEDMA	390619	76983	102645	570247	STATE BANK OF INDIA	SBIN0031334	`51055960886
9207	PRATAPGARH	ARNOD	36404	CHOOPNA	528591	104175	138900	771666	STATE BANK OF INDIA	SBIN0031334	`51055961267
9208	PRATAPGARH	ARNOD	36406	FATEHGARH	422667	83299	111066	617032	STATE BANK OF INDIA	SBIN0031334	`51055961369
9209	PRATAPGARH	ARNOD	36407	HEENGLAT	328841	64808	86411	480060	STATE BANK OF INDIA	SBIN0031334	`51055961585
9210	PRATAPGARH	ARNOD	36408	JAJALI	408123	80433	107244	595800	STATE BANK OF INDIA	SBIN0031334	`51055960875
9211	PRATAPGARH	ARNOD	295048	KODINERA	321891	63438	84584	469913	STATE BANK OF INDIA	SBIN0031334	`39482787099
9212	PRATAPGARH	ARNOD	36410	KOTRI	456259	89920	119893	666072	STATE BANK OF INDIA	SBIN0031334	`61010262303

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9213	PRATAPGARH	ARNOD	36411	LALGARH	531809	104809	139745	776363	STATE BANK OF INDIA	SBIN0031334	`51055961336
9214	PRATAPGARH	ARNOD	295050	LOOPRI	376076	74117	98823	549016	HDFC BANK	HDFC0001841	`50100361566521
9215	PRATAPGARH	ARNOD	295035	MANDAWARA	333346	65696	87594	486636	HDFC BANK	HDFC0001841	`50100384434277
9216	PRATAPGARH	ARNOD	36412	MOHEDA	528462	104150	138866	771478	STATE BANK OF INDIA	SBIN0031334	`51055960911
9217	PRATAPGARH	ARNOD	36414	MOWAI	532838	105012	140016	777866	STATE BANK OF INDIA	SBIN0031334	`51055961289
9218	PRATAPGARH	ARNOD	295055	NAGDI	327940	64631	86174	478745	HDFC BANK	HDFC0001841	`50100384814492
9219	PRATAPGARH	ARNOD	36416	NOGAWAN	362690	71479	95306	529475	STATE BANK OF INDIA	SBIN0031334	`51055960842
9220	PRATAPGARH	ARNOD	295052	PRATAPPURA	328584	64757	86343	479684	HDFC BANK	HDFC0001841	`50100384434264
9221	PRATAPGARH	ARNOD	36419	SAKHTHALI KHURD	316485	62373	83164	462022	STATE BANK OF INDIA	SBIN0031334	`51055961325
9222	PRATAPGARH	ARNOD	36423	VEERAWALI	322534	63565	84754	470853	STATE BANK OF INDIA	SBIN0031334	`51055960966
9223	PRATAPGARH	CHHOTI SADRI	295015	ACHALPURA	378006	74498	99330	551834	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`48180100000973
9224	PRATAPGARH	CHHOTI SADRI	36545	AMBAWALI	496543	97859	130479	724881	BANK OF BARODA	BARBOCHOTTI	`31640100005071
9225	PRATAPGARH	CHHOTI SADRI	36546	BAMBORI	472476	93116	124154	689746	STATE BANK OF INDIA	SBIN0031236	`61124872604
9226	PRATAPGARH	CHHOTI SADRI	295033	BARKHERA	334761	65975	87967	488703	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41970100014137
9227	PRATAPGARH	CHHOTI SADRI	36547	BASERA	384699	75817	101089	561605	STATE BANK OF INDIA	SBIN0031236	`61124872558
9228	PRATAPGARH	CHHOTI SADRI	295013	BASERI KUNDAL	351493	69272	92363	513128	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`48180100001000
9229	PRATAPGARH	CHHOTI SADRI	295031	BHATKHERI	392679	77389	103186	573254	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41970100014128
9230	PRATAPGARH	CHHOTI SADRI	36548	CHANDOLI	345058	68004	90672	503734	STATE BANK OF INDIA	SBIN0031236	`61124872637
9231	PRATAPGARH	CHHOTI SADRI	36549	DHAULA PANI	568232	111987	149316	829535	STATE BANK OF INDIA	SBIN0031236	`11546684294
9232	PRATAPGARH	CHHOTI SADRI	295219	DHAWATA	300912	59304	79072	439288	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`48180100001127
9233	PRATAPGARH	CHHOTI SADRI	36550	GAGROL	542362	106889	142519	791770	STATE BANK OF INDIA	SBIN0031236	`61124870844
9234	PRATAPGARH	CHHOTI SADRI	36551	GANESH PURA	305288	60166	80222	445676	ICICI BANK LIMITED	ICIC0006670	`667001701638
9235	PRATAPGARH	CHHOTI SADRI	36552	GOMANA	567589	111861	149147	828597	STATE BANK OF INDIA	SBIN0031236	`61124872728
9236	PRATAPGARH	CHHOTI SADRI	295024	HARIPURA	412757	81346	108462	602565	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41970100014129
9237	PRATAPGARH	CHHOTI SADRI	295021	HARMATIYA JAGEER	433864	85506	114008	633378	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`48180100000971
9238	PRATAPGARH	CHHOTI SADRI	295029	INTON KA TALAB	362819	71505	95339	529663	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`48180100000970
9239	PRATAPGARH	CHHOTI SADRI	36553	JALODA JAGEER	349691	68917	91890	510498	STATE BANK OF INDIA	SBIN0031236	`61124870980
9240	PRATAPGARH	CHHOTI SADRI	36554	JALODIYA KELOO KHERA	629624	124087	165449	919160	STATE BANK OF INDIA	SBIN0031236	`61124871010
9241	PRATAPGARH	CHHOTI SADRI	36555	KALA KOT	348919	68765	91687	509371	STATE BANK OF INDIA	SBIN0031236	`61124872808
9242	PRATAPGARH	CHHOTI SADRI	295025	KARANPUR KALAN	374531	73813	98417	546761	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41970100014138
9243	PRATAPGARH	CHHOTI SADRI	36556	KARJOO	453942	89463	119284	662689	STATE BANK OF INDIA	SBIN0031236	`61124872864
9244	PRATAPGARH	CHHOTI SADRI	36557	KARUNDA	519453	102374	136499	758326	STATE BANK OF INDIA	SBIN0031236	`61124872900
9245	PRATAPGARH	CHHOTI SADRI	36558	KESUNDA	623447	122869	163825	910141	STATE BANK OF INDIA	SBIN0031236	`61124872944
9246	PRATAPGARH	CHHOTI SADRI	36559	MANPURA JAGEER	364106	71758	95678	531542	STATE BANK OF INDIA	SBIN0031236	`61124873062
9247	PRATAPGARH	CHHOTI SADRI	36560	NARANI	523314	103135	137513	763962	BANK OF BARODA	BARBOCHOTTI	`31640100005086
9248	PRATAPGARH	CHHOTI SADRI	36561	PEELI KHERA	628080	123782	165043	916905	STATE BANK OF INDIA	SBIN0031236	`61124872183
9249	PRATAPGARH	CHHOTI SADRI	36562	PEETHALWARI KALAN	457417	90148	120197	667762	ICICI BANK LIMITED	ICIC0006670	`667001701993
9250	PRATAPGARH	CHHOTI SADRI	36563	RAMBHAWALI	336949	66406	88541	491896	STATE BANK OF INDIA	SBIN0031236	`61124872296
9251	PRATAPGARH	CHHOTI SADRI	36564	SATOLA	444804	87662	116883	649349	STATE BANK OF INDIA	SBIN0031236	`61124872321
9252	PRATAPGARH	CHHOTI SADRI	295020	SEMARDA	349048	68790	91721	509559	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`48180100000974
9253	PRATAPGARH	CHHOTI SADRI	36565	SEMARTHALI	448923	88474	117965	655362	STATE BANK OF INDIA	SBIN0031236	`61124872376
9254	PRATAPGARH	CHHOTI SADRI	36566	SIYAKHERI	308763	60851	81135	450749	STATE BANK OF INDIA	SBIN0031236	`61124872434
9255	PRATAPGARH	CHHOTI SADRI	36567	SOOBI	489465	96464	128618	714547	STATE BANK OF INDIA	SBIN0031236	`61124872773
9256	PRATAPGARH	CHHOTI SADRI	36568	SWAROOPGANJ	593330	116934	155911	866175	STATE BANK OF INDIA	SBIN0031236	`61124872401
9257	PRATAPGARH	DALOT	36396	AMBEE RAMA	320475	63159	84212	467846	STATE BANK OF INDIA	SBIN0031468	`51055961314
9258	PRATAPGARH	DALOT	295083	BANSLAI	342612	67522	90030	500164	HDFC BANK	HDFC0001841	`50100366997183
9259	PRATAPGARH	DALOT	36398	BARI SAKHTHALI	441586	87028	116037	644651	STATE BANK OF INDIA	SBIN0031334	`51055961132

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9260	PRATAPGARH	DALOT	36400	BHACHUNDLA	301298	59380	79173	439851	STATE BANK OF INDIA	SBIN0031334	`51055961256
9261	PRATAPGARH	DALOT	262185	BHAT BHAMRIYA	359087	70769	94359	524215	STATE BANK OF INDIA	SBIN0031468	`61262554387
9262	PRATAPGARH	DALOT	36401	BORDIYA	449952	88677	118236	656865	STATE BANK OF INDIA	SBIN0031468	`51055961018
9263	PRATAPGARH	DALOT	36402	BORI A	316099	62297	83063	461459	BANK OF BARODA	BARBOPIPALK	`13510100016039
9264	PRATAPGARH	DALOT	36403	CHAKOONDA	427429	84238	112317	623984	STATE BANK OF INDIA	SBIN0031334	`51055961165
9265	PRATAPGARH	DALOT	295064	CHANDERA	340811	67167	89556	497534	HDFC BANK	HDFC0001841	`50100365597172
9266	PRATAPGARH	DALOT	295086	CHOKHALI PIPALI	356126	70186	93581	519893	HDFC BANK	HDFC0001841	`50100365331481
9267	PRATAPGARH	DALOT	36405	DALOT	726797	143237	190983	1061017	STATE BANK OF INDIA	SBIN0031468	`51055961223
9268	PRATAPGARH	DALOT	295062	JEERAWATA	396025	78049	104065	578139	HDFC BANK	HDFC0001841	`50100365597475
9269	PRATAPGARH	DALOT	36409	KAN GARH	479297	94460	125947	699704	STATE BANK OF INDIA	SBIN0031334	`51055961143
9270	PRATAPGARH	DALOT	295080	KUMHARION KA PATHAR	338236	66660	88880	493776	HDFC BANK	HDFC0001841	`50100367002394
9271	PRATAPGARH	DALOT	295059	LAPARIYA RUNDI	347375	68461	91281	507117	HDFC BANK	HDFC0001841	`50100365597488
9272	PRATAPGARH	DALOT	295128	LEELIYA	358829	70718	94291	523838	HDFC BANK	HDFC0001841	`50100376149412
9273	PRATAPGARH	DALOT	295222	LUHARKHALI	310822	61257	81676	453755	HDFC BANK	HDFC0001841	`50100367000234
9274	PRATAPGARH	DALOT	36415	NEENOR	462952	91239	121651	675842	STATE BANK OF INDIA	SBIN0031334	`51055961234
9275	PRATAPGARH	DALOT	36417	RAIPUR	468872	92405	123207	684484	STATE BANK OF INDIA	SBIN0031468	`51055961154
9276	PRATAPGARH	DALOT	36418	RAIPUR JANGAL	415459	81879	109172	606510	STATE BANK OF INDIA	SBIN0031468	`51055961392
9277	PRATAPGARH	DALOT	36421	SALAMGARH	632971	124746	166328	924045	STATE BANK OF INDIA	SBIN0031468	`51074890510
9278	PRATAPGARH	DALOT	295068	SAT MAHURI	424083	83578	111438	619099	HDFC BANK	HDFC0001841	`50100365597271
9279	PRATAPGARH	DALOT	36420	SEWANA	648673	127841	170454	946968	STATE BANK OF INDIA	SBIN0031468	`51055961212
9280	PRATAPGARH	DALOT	36422	UTHEL	330257	65087	86783	482127	STATE BANK OF INDIA	SBIN0031468	`51055961290
9281	PRATAPGARH	DHAMOTAR	295175	BAMBORI	322148	63489	84652	470289	AXIS BANK	UTIB0002934	`920010053991294
9282	PRATAPGARH	DHAMOTAR	295184	BAORI KHERA	352265	69425	92566	514256	AXIS BANK	UTIB0002934	`920010051142157
9283	PRATAPGARH	DHAMOTAR	36717	BARAWARDA	603626	118963	158617	881206	BANK OF BARODA	BARBOPRACHI	`12340100014004
9284	PRATAPGARH	DHAMOTAR	36718	BARDEEYA	329871	65011	86681	481563	BANK OF BARODA	BARBOPRACHI	`12340100013992
9285	PRATAPGARH	DHAMOTAR	295180	BARKHERA (RAMPRAD)	326524	64352	85802	476678	AXIS BANK	UTIB0002934	`920010054124422
9286	PRATAPGARH	DHAMOTAR	295164	BIHARA	392807	77415	103219	573441	HDFC BANK	HDFC0001841	`50100363167696
9287	PRATAPGARH	DHAMOTAR	36724	CHIKLAD	336177	66254	88339	490770	BANK OF BARODA	BARBOPRACHI	`12340100013994
9288	PRATAPGARH	DHAMOTAR	262220	DEOPURA	471060	92837	123782	687679	BANK OF BARODA	BARBOPRACHI	`12340100019351
9289	PRATAPGARH	DHAMOTAR	36726	DEVGARH	331029	65239	86986	483254	BANK OF BARODA	BARBOPRACHI	`12340100013996
9290	PRATAPGARH	DHAMOTAR	36727	DHAMOTAR	358314	70617	94156	523087	BANK OF BARODA	BARBOPRACHI	`12340100013995
9291	PRATAPGARH	DHAMOTAR	295170	DHIKANIYA	337593	66533	88711	492837	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42090100021524
9292	PRATAPGARH	DHAMOTAR	36731	GYASPUR	426399	84035	112047	622481	HDFC BANK	HDFC0001841	`50100180668007
9293	PRATAPGARH	DHAMOTAR	36733	JOLAR	441586	87028	116037	644651	BANK OF BARODA	BARBOPRACHI	`12340100013998
9294	PRATAPGARH	DHAMOTAR	295171	KESHARPURA	367581	72443	96591	536615	AXIS BANK	UTIB0002934	`920010051281223
9295	PRATAPGARH	DHAMOTAR	295177	KHERA (KALIKHERA)	386115	76096	101461	563672	AXIS BANK	UTIB0002934	`920010049831148
9296	PRATAPGARH	DHAMOTAR	295165	KHERA NAHARSINGH MATA	365779	72088	96117	533984	AXIS BANK	UTIB0002934	`920010050084087
9297	PRATAPGARH	DHAMOTAR	295160	KHOONTGARH	363334	71606	95475	530415	HDFC BANK	HDFC0001841	`50100361809948
9298	PRATAPGARH	DHAMOTAR	36738	KHORIYA	330514	65138	86850	482502	BANK OF BARODA	BARBOPRACHI	`12340100014001
9299	PRATAPGARH	DHAMOTAR	36739	KULMI PURA	607745	119775	159699	887219	STATE BANK OF INDIA	SBIN0011402	`31667140654
9300	PRATAPGARH	DHAMOTAR	36743	MADHURA TALAB	528334	104124	138832	771290	STATE BANK OF INDIA	SBIN0032075	`31667137200
9301	PRATAPGARH	DHAMOTAR	295161	MAGRI	341840	67370	89827	499037	AXIS BANK	UTIB0002934	`920010051075581
9302	PRATAPGARH	DHAMOTAR	295167	MAND KALAN	335791	66178	88237	490206	AXIS BANK	UTIB0002934	`920010049810264
9303	PRATAPGARH	DHAMOTAR	36745	MERIYA KHERI	357800	70515	94020	522335	STATE BANK OF INDIA	SBIN0011402	`31667099035
9304	PRATAPGARH	DHAMOTAR	36747	NAKOR	322277	63514	84686	470477	INDIAN BANK	IDIB000A505	`22517134843
9305	PRATAPGARH	DHAMOTAR	36748	NARAYAN KHEDA	422023	83173	110897	616093	STATE BANK OF INDIA	SBIN0032075	`31667134866
9306	PRATAPGARH	DHAMOTAR	36749	PAL	444804	87662	116883	649349	BANK OF BARODA	BARBOPRACHI	`12340100006252

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9307	PRATAPGARH	DHAMOTAR	36755	RATHAJANA	331673	65366	87155	484194	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41910100000154
9308	PRATAPGARH	DHAMOTAR	36756	SAREE PEEPLI	422538	83274	111032	616844	ICICI BANK LIMITED	ICIC0006690	`669001703005
9309	PRATAPGARH	DHAMOTAR	295162	TEELA	405163	79850	106466	591479	HDFC BANK	HDFC0001841	`50100363168775
9310	PRATAPGARH	DHAMOTAR	36759	THARA	327811	64605	86140	478556	HDFC BANK	HDFC0001841	`50100294502434
9311	PRATAPGARH	DHARIAWAD	42307	AAD	854858	168476	224634	1247968	STATE BANK OF INDIA	SBIN0031218	`51056872717
9312	PRATAPGARH	DHARIAWAD	294992	AMBAV	367581	72443	96591	536615	ICICI BANK LIMITED	ICIC0003710	`371001001553
9313	PRATAPGARH	DHARIAWAD	42311	ANT	406707	80154	106872	593733	STATE BANK OF INDIA	SBIN0031218	`51056872762
9314	PRATAPGARH	DHARIAWAD	42314	BHANDLA	725252	142933	190577	1058762	STATE BANK OF INDIA	SBIN0031218	`51056872263
9315	PRATAPGARH	DHARIAWAD	42316	BHARKUNDI	446606	88017	117356	651979	STATE BANK OF INDIA	SBIN0031218	`51056872478
9316	PRATAPGARH	DHARIAWAD	42317	BHOJPUR	434765	85684	114245	634694	STATE BANK OF INDIA	SBIN0031218	`51056872693
9317	PRATAPGARH	DHARIAWAD	42318	BILDIYA	501692	98874	131831	732397	STATE BANK OF INDIA	SBIN0031218	`51056872252
9318	PRATAPGARH	DHARIAWAD	42319	CHARI	354453	69856	93141	517450	STATE BANK OF INDIA	SBIN0031218	`51056872886
9319	PRATAPGARH	DHARIAWAD	42320	CHARNIYA	314941	62069	82758	459768	STATE BANK OF INDIA	SBIN0031218	`51056872706
9320	PRATAPGARH	DHARIAWAD	262206	CHARPOTIYA	461922	91036	121381	674339	BANK OF BARODA	BARBODHARIA	`32000100018599
9321	PRATAPGARH	DHARIAWAD	42321	CHITORIYA	452913	89260	119014	661187	STATE BANK OF INDIA	SBIN0031218	`51056871939
9322	PRATAPGARH	DHARIAWAD	42322	DATALIYA	394738	77795	103727	576260	STATE BANK OF INDIA	SBIN0031218	`51056872900
9323	PRATAPGARH	DHARIAWAD	42323	DEVLA	546224	107650	143533	797407	STATE BANK OF INDIA	SBIN0031218	`51056872831
9324	PRATAPGARH	DHARIAWAD	42326	DHARIYAWAD	1463117	288352	384469	2135938	STATE BANK OF INDIA	SBIN0031218	`51056871951
9325	PRATAPGARH	DHARIAWAD	42330	GADARIYAWAS	586122	115513	154017	855652	STATE BANK OF INDIA	SBIN0031218	`51056871973
9326	PRATAPGARH	DHARIAWAD	262212	GADWAS	606329	119495	159327	885151	BANK OF BARODA	BARBODHARIA	`32000100018585
9327	PRATAPGARH	DHARIAWAD	294996	GARDA	366423	72215	96286	534924	ICICI BANK LIMITED	ICIC0003710	`371001001554
9328	PRATAPGARH	DHARIAWAD	42331	GOPALPURA	434379	85608	114143	634130	STATE BANK OF INDIA	SBIN0031218	`51056872490
9329	PRATAPGARH	DHARIAWAD	42332	GOTHRA	572093	112748	150331	835172	STATE BANK OF INDIA	SBIN0031218	`51056872660
9330	PRATAPGARH	DHARIAWAD	262209	HAJARI GURHA	347761	68537	91382	507680	BANK OF BARODA	BARBODHARIA	`32000100018579
9331	PRATAPGARH	DHARIAWAD	42334	JAWAHAR NAGAR	458447	90351	120468	669266	STATE BANK OF INDIA	SBIN0031218	`51056872296
9332	PRATAPGARH	DHARIAWAD	42333	JHADOLI	688056	135602	180803	1004461	STATE BANK OF INDIA	SBIN0031218	`51056872842
9333	PRATAPGARH	DHARIAWAD	295223	JUNA BORIYA	313268	61739	82319	457326	ICICI BANK LIMITED	ICIC0003710	`371001001551
9334	PRATAPGARH	DHARIAWAD	42336	KESHARIYAWAD	644812	127080	169440	941332	ICICI BANK LIMITED	ICIC0003710	`371001001251
9335	PRATAPGARH	DHARIAWAD	294994	KESHARPURA	367195	72367	96489	536051	ICICI BANK LIMITED	ICIC0003710	`371001001557
9336	PRATAPGARH	DHARIAWAD	42337	KHOONTA	611348	120485	160646	892479	ICICI BANK LIMITED	ICIC0003710	`371001001324
9337	PRATAPGARH	DHARIAWAD	262199	LODI MANDVI	568490	112038	149384	829912	BANK OF BARODA	BARBODHARIA	`32000100018587
9338	PRATAPGARH	DHARIAWAD	42341	LODIYA	504266	99381	132508	736155	STATE BANK OF INDIA	SBIN0031218	`51056872933
9339	PRATAPGARH	DHARIAWAD	42342	LOHAGARH	529363	104327	139103	772793	STATE BANK OF INDIA	SBIN0031218	`51056881110
9340	PRATAPGARH	DHARIAWAD	42343	MANDVI	516235	101740	135653	753628	STATE BANK OF INDIA	SBIN0031218	`51056871984
9341	PRATAPGARH	DHARIAWAD	262215	MANPUR	400144	78860	105147	584151	BANK OF BARODA	BARBODHARIA	`32000100018584
9342	PRATAPGARH	DHARIAWAD	42345	MUGANA	636317	125406	167207	928930	STATE BANK OF INDIA	SBIN0031218	`51056872751
9343	PRATAPGARH	DHARIAWAD	295005	MUNIYA	374145	73737	98316	546198	ICICI BANK LIMITED	ICIC0003710	`371001001556
9344	PRATAPGARH	DHARIAWAD	42347	NALWA	443517	87409	116545	647471	STATE BANK OF INDIA	SBIN0031218	`51056872820
9345	PRATAPGARH	DHARIAWAD	42346	NAD	645455	127207	169609	942271	STATE BANK OF INDIA	SBIN0031218	`51056872922
9346	PRATAPGARH	DHARIAWAD	42348	NAYA BORIYA	330257	65087	86783	482127	STATE BANK OF INDIA	SBIN0031218	`51056872648
9347	PRATAPGARH	DHARIAWAD	262189	PAHARA	496543	97859	130479	724881	BANK OF BARODA	BARBODHARIA	`32000100018586
9348	PRATAPGARH	DHARIAWAD	42350	PAREL	549827	108360	144480	802667	STATE BANK OF INDIA	SBIN0031218	`51056881267
9349	PRATAPGARH	DHARIAWAD	42351	PARSOLA	840700	165686	220914	1227300	STATE BANK OF INDIA	SBIN0031218	`51056872740
9350	PRATAPGARH	DHARIAWAD	294999	PARVARIYA SAG	323564	63768	85024	472356	ICICI BANK LIMITED	ICIC0003710	`371001001558
9351	PRATAPGARH	DHARIAWAD	42352	PEEPLIYA	801960	158051	210734	1170745	STATE BANK OF INDIA	SBIN0031218	`51056871940
9352	PRATAPGARH	DHARIAWAD	262205	SHAKARKAND	449309	88550	118067	655926	BANK OF BARODA	BARBODHARIA	`32000100018583
9353	PRATAPGARH	DHARIAWAD	295001	SHIVPURI	361661	71276	95035	527972	ICICI BANK LIMITED	ICIC0003710	`371001001550

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9354	PRATAPGARH	DHARIAWAD	42353	SIHAR	659098	129895	173194	962187	STATE BANK OF INDIA	SBIN0031218	`51056872309
9355	PRATAPGARH	DHARIAWAD	294990	VAGATPURA	370799	73077	97436	541312	ICICI BANK LIMITED	ICIC0003710	`371001001549
9356	PRATAPGARH	DHARIAWAD	42312	VAJPURA	558965	110161	146881	816007	STATE BANK OF INDIA	SBIN0031218	`51056872274
9357	PRATAPGARH	DHARIAWAD	294993	WALISEEMA	354839	69932	93242	518013	ICICI BANK LIMITED	ICIC0003710	`371001001552
9358	PRATAPGARH	PEEPAL KHOONT	262233	BAKTOR	491653	96895	129193	717741	BANK OF BARODA	BARBOPIPALK	`13510100016292
9359	PRATAPGARH	PEEPAL KHOONT	295124	BAWARI	303357	59786	79714	442857	STATE BANK OF INDIA	SBIN0032027	`39442417036
9360	PRATAPGARH	PEEPAL KHOONT	34594	BORI P	463080	91264	121685	676029	BANK OF BARODA	BARBOPIPALK	`13510100002041
9361	PRATAPGARH	PEEPAL KHOONT	34599	DUNGLAWANI	389461	76755	102340	568556	BANK OF BARODA	BARBOPIPALK	`13510100002043
9362	PRATAPGARH	PEEPAL KHOONT	34601	GHANTALI	757300	149249	198998	1105547	BANK OF BARODA	BARBOPIPALK	`13510100002044
9363	PRATAPGARH	PEEPAL KHOONT	34605	JAMLI	494356	97428	129904	721688	BANK OF BARODA	BARBOPIPALK	`13510100001900
9364	PRATAPGARH	PEEPAL KHOONT	34606	JETHLIYA	484703	95525	127367	707595	BANK OF BARODA	BARBOPIPALK	`13510100000504
9365	PRATAPGARH	PEEPAL KHOONT	295129	KAKARWA PARA	335405	66102	88136	489643	STATE BANK OF INDIA	SBIN0032027	`39453112279
9366	PRATAPGARH	PEEPAL KHOONT	34607	KALI GHATI	426142	83984	111979	622105	BANK OF BARODA	BARBOPIPALK	`13510100001948
9367	PRATAPGARH	PEEPAL KHOONT	34609	KELAMELA	437725	86267	115023	639015	BANK OF BARODA	BARBOPIPALK	`13510100001750
9368	PRATAPGARH	PEEPAL KHOONT	34613	KUPDA	412499	81295	108394	602188	BANK OF BARODA	BARBOPIPALK	`13510100001751
9369	PRATAPGARH	PEEPAL KHOONT	295116	MAHUWAL	467971	92228	122970	683169	BANK OF BARODA	BARBOPIPALK	`13510100018260
9370	PRATAPGARH	PEEPAL KHOONT	262229	MORWANIYA	470545	92735	123647	686927	BANK OF BARODA	BARBOPIPALK	`13510100015998
9371	PRATAPGARH	PEEPAL KHOONT	262223	NALPARA	674028	132838	177117	983983	BANK OF BARODA	BARBOPIPALK	`13510100016073
9372	PRATAPGARH	PEEPAL KHOONT	34618	NAYAN	608517	119927	159902	888346	BANK OF BARODA	BARBOPIPALK	`13510100001901
9373	PRATAPGARH	PEEPAL KHOONT	34619	PARTHIPURA	345830	68156	90875	504861	BANK OF BARODA	BARBOPIPALK	`13510100001265
9374	PRATAPGARH	PEEPAL KHOONT	34620	PEEPAL KHOONT	758587	149503	199337	1107427	BANK OF BARODA	BARBOPIPALK	`07490100005433
9375	PRATAPGARH	PEEPAL KHOONT	295122	PEEPALDA	375690	74041	98721	548452	BANK OF BARODA	BARBOPIPALK	`13510100018259
9376	PRATAPGARH	PEEPAL KHOONT	34622	ROHANIYA	584192	115133	153510	852835	BANK OF BARODA	BARBOPIPALK	`13510100002047
9377	PRATAPGARH	PEEPAL KHOONT	295126	SAGBARI	338751	66761	89015	494527	STATE BANK OF INDIA	SBIN0032027	`39501420643
9378	PRATAPGARH	PEEPAL KHOONT	262238	SOBANIYA	486762	95931	127908	710601	BANK OF BARODA	BARBOPIPALK	`13510100016054
9379	PRATAPGARH	PEEPAL KHOONT	34626	TAMTIYA	684710	134943	179924	999577	BANK OF BARODA	BARBOPIPALK	`13510100001912
9380	PRATAPGARH	PEEPAL KHOONT	34627	THECHLA	338751	66761	89015	494527	BANK OF BARODA	BARBOPIPALK	`13510100002050
9381	PRATAPGARH	PRATAPGARH	36713	ACHAL PUR	413529	81498	108665	603692	BANK OF BARODA	BARBOPRACHI	`12340100013989
9382	PRATAPGARH	PRATAPGARH	295144	AKHEPUR	333088	65645	87527	486260	AXIS BANK	UTIB0002934	`920010054125807
9383	PRATAPGARH	PRATAPGARH	36714	AMLAWAD	383154	75512	100683	559349	HDFC BANK	HDFC0001841	`50100188122073
9384	PRATAPGARH	PRATAPGARH	295141	AMLIKHERA	422538	83274	111032	616844	AXIS BANK	UTIB0002934	`920010050941166
9385	PRATAPGARH	PRATAPGARH	36715	ASAWATA	338751	66761	89015	494527	HDFC BANK	HDFC0001841	`50100026267891
9386	PRATAPGARH	PRATAPGARH	36716	AWLESHWAR	584835	115260	153679	853774	BANK OF BARODA	BARBOGHOTAR	`22280100000024
9387	PRATAPGARH	PRATAPGARH	295138	BAJRANG GARH	433736	85481	113974	633191	AXIS BANK	UTIB0002934	`920010066480017
9388	PRATAPGARH	PRATAPGARH	295207	BAMOTAR	196404	38707	51610	286721	AXIS BANK	UTIB0002934	`920010051030180
9389	PRATAPGARH	PRATAPGARH	36719	BARILANK	359988	70946	94595	525529	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42310100003181
9390	PRATAPGARH	PRATAPGARH	36720	BAROTHA	511731	100852	134469	747052	BANK OF BARODA	BARBOGHOTAR	`22280100000084
9391	PRATAPGARH	PRATAPGARH	36721	BASAD	610962	120409	160545	891916	AXIS BANK	UTIB0002934	`920010049903151
9392	PRATAPGARH	PRATAPGARH	36722	BASERA	331930	65417	87222	484569	BANK OF BARODA	BARBOGHOTAR	`22280100002514
9393	PRATAPGARH	PRATAPGARH	36723	BORI	433864	85506	114008	633378	BANK OF BARODA	BARBOPRACHI	`12340100013993
9394	PRATAPGARH	PRATAPGARH	36725	DABRA	351879	69348	92465	513692	BANK OF BARODA	BARBOPRACHI	`12340100010222
9395	PRATAPGARH	PRATAPGARH	36728	GADOLA	549055	108208	144277	801540	BANK OF BARODA	BARBOGADOLA	`23090100002205
9396	PRATAPGARH	PRATAPGARH	36729	GANDHER	349691	68917	91890	510498	PUNJAB NATIONAL BANK	PUNB0051010	`05102011000026
9397	PRATAPGARH	PRATAPGARH	36730	GHOTARSI	611863	120586	160782	893231	BANK OF BARODA	BARBOGHOTAR	`22280100002803
9398	PRATAPGARH	PRATAPGARH	36732	JHASRI	484574	95500	127333	707407	AXIS BANK	UTIB0002934	`921010001026387
9399	PRATAPGARH	PRATAPGARH	36735	KALYAN PURA	378135	74523	99364	552022	BANK OF BARODA	BARBOGHOTAR	`22280100000083
9400	PRATAPGARH	PRATAPGARH	295189	KARAMDI KHERA	392421	77339	103118	572878	AXIS BANK	UTIB0002934	`920010051198341

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9401	PRATAPGARH	PRATAPGARH	36736	KERWAS	476723	93953	125270	695946	AXIS BANK	UTIB0002934	`920010071965435
9402	PRATAPGARH	PRATAPGARH	36737	KHEROT	401817	79190	105587	586594	BANK OF BARODA	BARB0PRACHI	`12340100014000
9403	PRATAPGARH	PRATAPGARH	36740	KULTHANA	675958	133218	177624	986800	AXIS BANK	UTIB0002934	`921010002274075
9404	PRATAPGARH	PRATAPGARH	36741	KUNI	464625	91568	122091	678284	BANK OF BARODA	BARB0PRACHI	`12340100014003
9405	PRATAPGARH	PRATAPGARH	36742	LUHARIYA	379808	74853	99804	554465	AXIS BANK	UTIB0002934	`920010051030197
9406	PRATAPGARH	PRATAPGARH	295135	MACHLANA	428845	84517	112689	626051	AXIS BANK	UTIB0002934	`920010051469678
9407	PRATAPGARH	PRATAPGARH	295147	MAGRODA	446477	87992	117323	651792	HDFC BANK	HDFC0001841	`50100361501813
9408	PRATAPGARH	PRATAPGARH	36744	MANOHAR GARH	418677	82513	110017	611207	AXIS BANK	UTIB0002934	`920010051030384
9409	PRATAPGARH	PRATAPGARH	295131	ODWARA	235659	46444	61925	344028	HDFC BANK	HDFC0001841	`50100361810031
9410	PRATAPGARH	PRATAPGARH	36751	PANMODI	368740	72671	96895	538306	BANK OF BARODA	BARB0GADOLA	`23090100000118
9411	PRATAPGARH	PRATAPGARH	36752	PEELOO	574667	113256	151007	838930	BANK OF BARODA	BARB0GADOLA	`23090100000063
9412	PRATAPGARH	PRATAPGARH	295149	SAMLI PATHAR	380452	74980	99973	555405	AXIS BANK	UTIB0002934	`920010051030520
9413	PRATAPGARH	PRATAPGARH	295224	SEMLOPUR	318287	62728	83638	464653	HDFC BANK	HDFC0001841	`50100362907259
9414	PRATAPGARH	PRATAPGARH	36757	SIDH PURA	452012	89083	118777	659872	HDFC BANK	HDFC0001841	`50100023462926
9415	PRATAPGARH	PRATAPGARH	36760	VARMANDAL	422281	83223	110964	616468	AXIS BANK	UTIB0002934	`917010071771951
9416	PRATAPGARH	SUHAGPURA	295101	BANGHATI	338623	66736	88981	494340	HDFC BANK	HDFC0001841	`50100376149106
9417	PRATAPGARH	SUHAGPURA	34595	CHHARI	406579	80129	106838	593546	BANK OF BARODA	BARB0PIPALK	`13510100002042
9418	PRATAPGARH	SUHAGPURA	295108	DATEEYAR	383798	75639	100852	560289	HDFC BANK	HDFC0001841	`50100374000362
9419	PRATAPGARH	SUHAGPURA	295113	DHARIYAKHEDI	325752	64199	85599	475550	HDFC BANK	HDFC0001841	`50100370490125
9420	PRATAPGARH	SUHAGPURA	36734	KACHOTIYA	417004	82183	109578	608765	PUNJAB NATIONAL BANK	PUNB0262200	`2622000100009912
9421	PRATAPGARH	SUHAGPURA	34610	KESHARPURA	488178	96210	128280	712668	BANK OF BARODA	BARB0SEMLIY	`22970100000174
9422	PRATAPGARH	SUHAGPURA	295099	KUSHALPURA	409410	80687	107582	597679	HDFC BANK	HDFC0001841	`50100376159532
9423	PRATAPGARH	SUHAGPURA	295095	LAMBA DABRA	341197	67243	89658	498098	HDFC BANK	HDFC0001841	`50100373999887
9424	PRATAPGARH	SUHAGPURA	36413	MOTA DHAMANIYA	327554	64554	86073	478181	STATE BANK OF INDIA	SBIN0031334	`51055960977
9425	PRATAPGARH	SUHAGPURA	295216	MOTAMAYANGA	315327	62145	82860	460332	PUNJAB NATIONAL BANK	PUNB0262200	`2622000100147805
9426	PRATAPGARH	SUHAGPURA	36746	MOTI KHERI	344157	67827	90435	502419	PUNJAB NATIONAL BANK	PUNB0262200	`2622000100073652
9427	PRATAPGARH	SUHAGPURA	295092	PADALIYA	422152	83198	110930	616280	HDFC BANK	HDFC0001841	`50100370490112
9428	PRATAPGARH	SUHAGPURA	36750	PANDAWA	345315	68055	90740	504110	STATE BANK OF INDIA	SBIN0032027	`61125974977
9429	PRATAPGARH	SUHAGPURA	295106	PATELIYA	397441	78328	104437	580206	PUNJAB NATIONAL BANK	PUNB0262200	`2622000100147799
9430	PRATAPGARH	SUHAGPURA	36753	RAM PURIYA	543907	107193	142924	794024	PUNJAB NATIONAL BANK	PUNB0262200	`2622000100074299
9431	PRATAPGARH	SUHAGPURA	36754	RATAN PURIYA	363720	71682	95576	530978	PUNJAB NATIONAL BANK	PUNB0262200	`2622000100073421
9432	PRATAPGARH	SUHAGPURA	34624	SEMALIYA	310822	61257	81676	453755	BANK OF BARODA	BARB0SEMLIY	`22970100001676
9433	PRATAPGARH	SUHAGPURA	34625	SODALPUR	329485	64935	86580	481000	BANK OF BARODA	BARB0SEMLIY	`22970100004807
9434	PRATAPGARH	SUHAGPURA	36758	SUHAG PURA	511087	100725	134300	746112	PUNJAB NATIONAL BANK	PUNB0262200	`2622000100039533
9435	PRATAPGARH	SUHAGPURA	295213	TALAYA	317386	62551	83401	463338	PUNJAB NATIONAL BANK	PUNB0262200	`2622000100146073
9436	PRATAPGARH	SUHAGPURA	36761	VEERPUR	384699	75817	101089	561605	PUNJAB NATIONAL BANK	PUNB0262200	`2622000100073467
9437	RAJSAMAND	AMET	41117	AGARIYA	630867	124332	165775	920974	STATE BANK OF INDIA	SBIN0031214	`51054304462
9438	RAJSAMAND	AMET	41118	AIDANA	509319	100377	133836	743532	STATE BANK OF INDIA	SBIN0031214	`51054304440
9439	RAJSAMAND	AMET	41119	BEEKAWAS	467769	92188	122917	682874	ICICI BANK LIMITED	ICIC0003552	`355201001436
9440	RAJSAMAND	AMET	41120	DOWADA	489578	96486	128648	714712	ICICI BANK LIMITED	ICIC0003552	`355201001506
9441	RAJSAMAND	AMET	41121	GALWA	365585	72050	96066	533701	ICICI BANK LIMITED	ICIC0003552	`355201001438
9442	RAJSAMAND	AMET	41122	GHOSUNDI	448686	88427	117903	655016	STATE BANK OF INDIA	SBIN0031214	`51054305013
9443	RAJSAMAND	AMET	41123	GOWAL	455924	89854	119805	665583	STATE BANK OF INDIA	SBIN0031214	`51054304701
9444	RAJSAMAND	AMET	41126	JEELOLA	411272	81054	108071	600397	STATE BANK OF INDIA	SBIN0031214	`51054304870
9445	RAJSAMAND	AMET	41124	JETPURA	404785	79775	106367	590927	STATE BANK OF INDIA	SBIN0031214	`51054304950
9446	RAJSAMAND	AMET	41125	JHOR	497286	98005	130674	725965	ICICI BANK LIMITED	ICIC0003552	`355201001437
9447	RAJSAMAND	AMET	41127	KHAKHAR MALA	514865	101470	135293	751628	ICICI BANK LIMITED	ICIC0003552	`355201001443

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9448	RAJSAMAND	AMET	41128	LIKI	446335	87964	117285	651584	ICICI BANK LIMITED	ICIC0003552	`355201001435
9449	RAJSAMAND	AMET	41129	LODHIYANA	336914	66399	88532	491845	STATE BANK OF INDIA	SBIN0031214	`51054304938
9450	RAJSAMAND	AMET	41130	OLANO KA KHERA	400273	78886	105181	584340	STATE BANK OF INDIA	SBIN0031214	`51054304961
9451	RAJSAMAND	AMET	41131	PANOTIYA	540340	106490	141987	788817	STATE BANK OF INDIA	SBIN0031214	`51054304983
9452	RAJSAMAND	AMET	41132	RACHHETI	518343	102155	136207	756705	STATE BANK OF INDIA	SBIN0031214	`51054304916
9453	RAJSAMAND	AMET	41134	SAKARDA	386924	76255	101674	564853	STATE BANK OF INDIA	SBIN0031214	`51054304927
9454	RAJSAMAND	AMET	41135	SARDARGARH	620433	122275	163033	905741	STATE BANK OF INDIA	SBIN0031214	`51054304949
9455	RAJSAMAND	AMET	41133	SELA GURHA	500482	98635	131514	730631	ICICI BANK LIMITED	ICIC0003552	`355201001439
9456	RAJSAMAND	AMET	41136	SIYANA	465701	91780	122374	679855	STATE BANK OF INDIA	SBIN0031214	`51054304881
9457	RAJSAMAND	BHIM	41137	AJEETGARH	513455	101192	134922	749569	STATE BANK OF INDIA	SBIN0031215	`51041231168
9458	RAJSAMAND	BHIM	41138	BAGGAR	391061	77070	102760	570891	STATE BANK OF INDIA	SBIN0031215	`51041231566
9459	RAJSAMAND	BHIM	41139	BAGHNA	542127	106842	142457	791426	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000522	`11341308856
9460	RAJSAMAND	BHIM	294851	BALATO KI GAWAR	392001	77256	103007	572264	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000544	`83063544768
9461	RAJSAMAND	BHIM	41140	BALI	434773	85685	114247	634705	STATE BANK OF INDIA	SBIN0031533	`51041330656
9462	RAJSAMAND	BHIM	41141	BAR	518813	102248	136331	757392	STATE BANK OF INDIA	SBIN0031533	`51041231259
9463	RAJSAMAND	BHIM	41142	BARAR	528402	104138	138850	771390	STATE BANK OF INDIA	SBIN0031215	`51041231317
9464	RAJSAMAND	BHIM	41143	BARJAL	395667	77978	103971	577616	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000522	`11341309190
9465	RAJSAMAND	BHIM	41144	BHIM	1204579	237399	316532	1758510	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000544	`11341804854
9466	RAJSAMAND	BHIM	262240	BILYAWAS	316609	62397	83196	462202	STATE BANK OF INDIA	SBIN0031215	`61265480966
9467	RAJSAMAND	BHIM	41145	BORWA	502644	99061	132082	733787	STATE BANK OF INDIA	SBIN0031215	`51041231689
9468	RAJSAMAND	BHIM	41146	CHHAPLI	530658	104582	139443	774683	STATE BANK OF INDIA	SBIN0031215	`51041231577
9469	RAJSAMAND	BHIM	41147	DAWER	599658	118181	157574	875413	STATE BANK OF INDIA	SBIN0031215	`51041231601
9470	RAJSAMAND	BHIM	262173	DOONGAJI KA GAON	722898	142469	189959	1055326	STATE BANK OF INDIA	SBIN0031215	`61263804418
9471	RAJSAMAND	BHIM	41148	DOONGARKHERA	442669	87241	116322	646232	STATE BANK OF INDIA	SBIN0031215	`51041231555
9472	RAJSAMAND	BHIM	294894	HAMELA KI BER	292073	57562	76749	426384	ICICI BANK LIMITED	ICIC0006658	`665801702331
9473	RAJSAMAND	BHIM	41149	KACHHBALI	402341	79294	105725	587360	STATE BANK OF INDIA	SBIN0031215	`51041231612
9474	RAJSAMAND	BHIM	41150	KALA GUMAN	419262	82628	110171	612061	STATE BANK OF INDIA	SBIN0031215	`51041231714
9475	RAJSAMAND	BHIM	41151	KALADEH	586873	115661	154215	856749	STATE BANK OF INDIA	SBIN0031215	`51041231179
9476	RAJSAMAND	BHIM	41152	KHEEMA KHERA	271768	53560	71414	396742	STATE BANK OF INDIA	SBIN0031215	`51041231588
9477	RAJSAMAND	BHIM	41153	KOOKAR KHERA	618741	121942	162589	903272	STATE BANK OF INDIA	SBIN0031215	51041231146
9478	RAJSAMAND	BHIM	41154	KOOKRA	569012	112141	149521	830674	STATE BANK OF INDIA	SBIN0031215	`51041231497
9479	RAJSAMAND	BHIM	41155	KUSHALPURA	459308	90521	120694	670523	ICICI BANK LIMITED	ICIC0006658	`665801702103
9480	RAJSAMAND	BHIM	41156	LAGET KHERA	523232	103119	137492	763843	STATE BANK OF INDIA	SBIN0031215	`51041231157
9481	RAJSAMAND	BHIM	41157	LAKHA GURHA	443045	87316	116421	646782	STATE BANK OF INDIA	SBIN0031215	`51041231533
9482	RAJSAMAND	BHIM	41158	LASARIYA	182840	36034	48045	266919	STATE BANK OF INDIA	SBIN0031215	`51041231747
9483	RAJSAMAND	BHIM	41159	MANDAWAR	391437	77144	102859	571440	STATE BANK OF INDIA	SBIN0031215	`51041231500
9484	RAJSAMAND	BHIM	41160	PEEPALI	528872	104230	138974	772076	STATE BANK OF INDIA	SBIN0032311	`51041231623
9485	RAJSAMAND	BHIM	41161	SAMELIYA	463914	91428	121905	677247	STATE BANK OF INDIA	SBIN0031215	51041231180
9486	RAJSAMAND	BHIM	41162	SAROTH	306080	60322	80430	446832	STATE BANK OF INDIA	SBIN0031215	`51041231599
9487	RAJSAMAND	BHIM	41163	SHEKHAWAS	566850	111715	148953	827518	STATE BANK OF INDIA	SBIN0031215	`51041231725
9488	RAJSAMAND	BHIM	41164	THANETA	327325	64509	86012	477846	STATE BANK OF INDIA	SBIN0031215	`51041231544
9489	RAJSAMAND	BHIM	41165	THEEKARWAS KALAN	408546	80516	107355	596417	ICICI BANK LIMITED	ICIC0006658	`665801702104
9490	RAJSAMAND	BHIM	41166	TOGI	468427	92318	123090	683835	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000544	`83038120329
9491	RAJSAMAND	DELWADA	41191	BILOTA	461376	90928	121238	673542	HDFC BANK	HDFC0004256	`50100396482963
9492	RAJSAMAND	DELWADA	41192	DELWARA	416348	82054	109405	607807	HDFC BANK	HDFC0004256	`50100390614146
9493	RAJSAMAND	DELWADA	41196	GHODACH	570610	112456	149941	833007	HDFC BANK	HDFC0004256	`50100224875206
9494	RAJSAMAND	DELWADA	41199	KALIWAS	431577	85055	113407	630039	HDFC BANK	HDFC0004256	`50100399580111

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9495	RAJSAMAND	DELWADA	41200	KAROLI	373106	73532	98042	544680	HDFC BANK	HDFC0004256	`50100250879152
9496	RAJSAMAND	DELWADA	41201	KESOLI	433833	85500	114000	633333	HDFC BANK	HDFC0004256	`50100231201121
9497	RAJSAMAND	DELWADA	41206	LAL MADRI	388522	76570	102093	567185	HDFC BANK	HDFC0004256	`50100369387805
9498	RAJSAMAND	DELWADA	41208	MANDIYANA	513361	101173	134898	749432	HDFC BANK	HDFC0004256	`50100284527822
9499	RAJSAMAND	DELWADA	41211	NEDACH	471811	92985	123979	688775	HDFC BANK	HDFC0004256	`50100307308542
9500	RAJSAMAND	DELWADA	41212	NEGDIYA	503491	99228	132304	735023	STATE BANK OF INDIA	SBIN0031371	`61012883884
9501	RAJSAMAND	DELWADA	41213	PAKHAND	419732	82721	110295	612748	HDFC BANK	HDFC0004256	`50100377658543
9502	RAJSAMAND	DELWADA	41216	SALOR	493244	97209	129612	720065	HDFC BANK	HDFC0004256	`50100391416964
9503	RAJSAMAND	DELWADA	41219	SEMAL	379686	74829	99772	554287	HDFC BANK	HDFC0004256	`50100369492695
9504	RAJSAMAND	DELWADA	41221	SHISHVI	496722	97894	130526	725142	HDFC BANK	HDFC0004256	`50100344513172
9505	RAJSAMAND	DELWADA	41224	UPLI ODAN	629551	124072	165430	919053	AXIS BANK	UTIB0001126	`919010057628475
9506	RAJSAMAND	DELWADA	41226	UTHNOL	553501	109084	145446	808031	AXIS BANK	UTIB0001126	`920010053544706
9507	RAJSAMAND	DEOGARH	41167	ANJNA	442105	87130	116174	645409	STATE BANK OF INDIA	SBIN0031217	`51057221833
9508	RAJSAMAND	DEOGARH	41168	DAULPURA	376772	74254	99006	550032	STATE BANK OF INDIA	SBIN0031217	`51057222087
9509	RAJSAMAND	DEOGARH	41169	ISARMAND	383258	75533	100710	559501	STATE BANK OF INDIA	SBIN0031217	`51057222178
9510	RAJSAMAND	DEOGARH	41170	JEERAN	485818	95745	127660	709223	STATE BANK OF INDIA	SBIN0031497	`51070580590
9511	RAJSAMAND	DEOGARH	41171	KAKROD	379216	74736	99648	553600	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000520	`11341248080
9512	RAJSAMAND	DEOGARH	41172	KALESARIYA	447182	88131	117508	652821	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000566	`83032521178
9513	RAJSAMAND	DEOGARH	41173	KUANTHAL	373576	73624	98166	545366	STATE BANK OF INDIA	SBIN0031217	`51057221797
9514	RAJSAMAND	DEOGARH	41174	KUNDWA	370003	72920	97227	540150	STATE BANK OF INDIA	SBIN0031217	`51057221877
9515	RAJSAMAND	DEOGARH	41175	LASSANI	585651	115420	153894	854965	STATE BANK OF INDIA	SBIN0031217	`51057222167
9516	RAJSAMAND	DEOGARH	41176	MAD	478673	94337	125783	698793	STATE BANK OF INDIA	SBIN0031217	`51057221855
9517	RAJSAMAND	DEOGARH	41177	MADARIYA	431859	85111	113481	630451	STATE BANK OF INDIA	SBIN0031217	`51057221899
9518	RAJSAMAND	DEOGARH	41178	MIYALA	390685	76996	102662	570343	STATE BANK OF INDIA	SBIN0031217	`51057221913
9519	RAJSAMAND	DEOGARH	41179	NARANA	465795	91799	122399	679993	STATE BANK OF INDIA	SBIN0031217	`51057221888
9520	RAJSAMAND	DEOGARH	41180	NARDAS KA GURHA	363329	71605	95473	530407	STATE BANK OF INDIA	SBIN0031217	`51057221979
9521	RAJSAMAND	DEOGARH	41181	PARDI	415032	81795	109059	605886	STATE BANK OF INDIA	SBIN0031217	`51057221844
9522	RAJSAMAND	DEOGARH	41182	SANGAWAS	458180	90298	120398	668876	STATE BANK OF INDIA	SBIN0031217	`51057222009
9523	RAJSAMAND	DEOGARH	294936	SOHANGARH	370003	72920	97227	540150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000520	`83063701868
9524	RAJSAMAND	DEOGARH	41183	SWADARI(A)	652676	128630	171506	952812	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000566	`83033839348
9525	RAJSAMAND	DEOGARH	41184	TAL	389557	76774	102365	568696	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000520	`83042394714
9526	RAJSAMAND	DEOGARH	41185	VIIJAIPURA	578130	113938	151917	843985	STATE BANK OF INDIA	SBIN0031217	`51057221811
9527	RAJSAMAND	KHAMNOR	41187	BAGOL	635097	125165	166887	927149	HDFC BANK	HDFC0004256	`50100354419253
9528	RAJSAMAND	KHAMNOR	41189	BAMAN HERA	394727	77793	103724	576244	HDFC BANK	HDFC0004256	`50100254388772
9529	RAJSAMAND	KHAMNOR	41186	BARA BHANUJA	542691	106954	142605	792250	STATE BANK OF INDIA	SBIN0031371	`51074421605
9530	RAJSAMAND	KHAMNOR	41188	BHAINSA KAMED	508285	100173	133564	742022	ICICI BANK LIMITED	ICIC0006672	`667201016481
9531	RAJSAMAND	KHAMNOR	41190	BIJNOL	400367	78904	105206	584477	HDFC BANK	HDFC0004265	`50100303176779
9532	RAJSAMAND	KHAMNOR	41193	DHANYLA	617236	121645	162194	901075	HDFC BANK	HDFC0004256	`50100250881143
9533	RAJSAMAND	KHAMNOR	41194	FATEHPUR	435337	85796	114395	635528	STATE BANK OF INDIA	SBIN0031371	`51074421854
9534	RAJSAMAND	KHAMNOR	41195	GAON GURHA	549365	108269	144359	801993	HDFC BANK	HDFC0004256	`50100356467988
9535	RAJSAMAND	KHAMNOR	41197	GUNJOL	650138	128129	170839	949106	HDFC BANK	HDFC0004256	`50100225893215
9536	RAJSAMAND	KHAMNOR	41198	JHALON KI MADAR	457710	90206	120274	668190	HDFC BANK	HDFC0004256	`50100248646960
9537	RAJSAMAND	KHAMNOR	41202	KHAMNOR	480459	94689	126252	701400	HDFC BANK	HDFC0004256	`50100223851275
9538	RAJSAMAND	KHAMNOR	41203	KOSHIWARA	310122	61119	81492	452733	HDFC BANK	HDFC0004256	`50100356618082
9539	RAJSAMAND	KHAMNOR	41204	KOTHARIYA CHAK OR KOTHARIYA	546263	107658	143544	797465	HDFC BANK	HDFC0004256	`50100250596648
9540	RAJSAMAND	KHAMNOR	41205	KUNTHWA	607084	119644	159526	886254	HDFC BANK	HDFC0004256	`50100252530292
9541	RAJSAMAND	KHAMNOR	41207	MACHIND	469649	92559	123411	685619	HDFC BANK	HDFC0004256	`50100356467975

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9542	RAJSAMAND	KHAMNOR	41209	MOLELA	457616	90187	120249	668052	HDFC BANK	HDFC0004256	`50100248064482
9543	RAJSAMAND	KHAMNOR	41210	NAMANA	328829	64806	86408	480043	STATE BANK OF INDIA	SBIN0031371	`51074420792
9544	RAJSAMAND	KHAMNOR	41214	SAGROON	435337	85796	114395	635528	STATE BANK OF INDIA	SBIN0031371	`51074421774
9545	RAJSAMAND	KHAMNOR	41215	SALODA	276469	54487	72649	403605	HDFC BANK	HDFC0004256	`50100228006701
9546	RAJSAMAND	KHAMNOR	41217	SAYA KA KHERA	538742	106176	141567	786485	HDFC BANK	HDFC0004256	`50100313301482
9547	RAJSAMAND	KHAMNOR	41218	SEMA	521351	102748	136997	761096	HDFC BANK	HDFC0004256	`50100241103558
9548	RAJSAMAND	KHAMNOR	41220	SHISHODA	315293	62138	82851	460282	HDFC BANK	HDFC0004256	`50100306755069
9549	RAJSAMAND	KHAMNOR	41222	TATOL	467393	92114	122818	682325	HDFC BANK	HDFC0004256	`50100228514416
9550	RAJSAMAND	KHAMNOR	41225	UNTHARDA	260958	51430	68573	380961	HDFC BANK	HDFC0004256	`50100283503191
9551	RAJSAMAND	KHAMNOR	41223	UNWAS	313224	61730	82307	457261	STATE BANK OF INDIA	SBIN0031371	`51074421627
9552	RAJSAMAND	KUMBHALGARH	41227	ANTALIYA	445301	87760	117014	650075	ICICI BANK LIMITED	ICIC0006692	`669201015021
9553	RAJSAMAND	KUMBHALGARH	41228	ANTRI	397829	78404	104539	580772	STATE BANK OF INDIA	SBIN0031221	`51061580739
9554	RAJSAMAND	KUMBHALGARH	41230	BANOKRA	399615	78756	105008	583379	STATE BANK OF INDIA	SBIN0031221	`51061580795
9555	RAJSAMAND	KUMBHALGARH	41263	BARDARA	373294	73569	98092	544955	STATE BANK OF INDIA	SBIN0031221	`51061580808
9556	RAJSAMAND	KUMBHALGARH	41229	BARGAON	315199	62119	82826	460144	STATE BANK OF INDIA	SBIN0031221	`51061580999
9557	RAJSAMAND	KUMBHALGARH	41231	DHANEEN	367183	72365	96486	536034	STATE BANK OF INDIA	SBIN0031221	`51061624156
9558	RAJSAMAND	KUMBHALGARH	41233	GAJPUR	510635	100636	134181	745452	STATE BANK OF INDIA	SBIN0031484	`51089870494
9559	RAJSAMAND	KUMBHALGARH	41232	GARHBOR	415596	81906	109208	606710	ICICI BANK LIMITED	ICIC0006673	`667301001055
9560	RAJSAMAND	KUMBHALGARH	41234	GAWAR	324223	63898	85197	473318	STATE BANK OF INDIA	SBIN0031221	`51061581007
9561	RAJSAMAND	KUMBHALGARH	41235	JANAWAD	455266	89724	119632	664622	ICICI BANK LIMITED	ICIC0006673	`667301033939
9562	RAJSAMAND	KUMBHALGARH	41236	JHEEL WARA	329205	64880	86507	480592	ICICI BANK LIMITED	ICIC0006692	`669201700875
9563	RAJSAMAND	KUMBHALGARH	41238	KAKARWA	316985	62471	83295	462751	STATE BANK OF INDIA	SBIN0031221	`51061580751
9564	RAJSAMAND	KUMBHALGARH	41239	KALEENJAR	377618	74421	99228	551267	STATE BANK OF INDIA	SBIN0031484	`51089870541
9565	RAJSAMAND	KUMBHALGARH	41241	KANOOJA	318959	62861	83814	465634	STATE BANK OF INDIA	SBIN0031221	`51061580706
9566	RAJSAMAND	KUMBHALGARH	41237	KARIYA	334564	65936	87915	488415	STATE BANK OF INDIA	SBIN0031221	`51061581234
9567	RAJSAMAND	KUMBHALGARH	41240	KELWARA	393599	77571	103427	574597	STATE BANK OF INDIA	SBIN0031221	`51061580728
9568	RAJSAMAND	KUMBHALGARH	41242	KHARNOTA	399709	78775	105033	583517	ICICI BANK LIMITED	ICIC0006673	`667301006646
9569	RAJSAMAND	KUMBHALGARH	41243	KOYAL	366525	72235	96313	535073	STATE BANK OF INDIA	SBIN0031484	`51089870507
9570	RAJSAMAND	KUMBHALGARH	41244	KUCHOLI	379310	74755	99673	553738	STATE BANK OF INDIA	SBIN0031221	`51061580717
9571	RAJSAMAND	KUMBHALGARH	41245	LAMBORI	344058	67807	90409	502274	STATE BANK OF INDIA	SBIN0032028	`51061581121
9572	RAJSAMAND	KUMBHALGARH	41246	MAJHERA	313130	61712	82282	457124	STATE BANK OF INDIA	SBIN0031484	`51089870483
9573	RAJSAMAND	KUMBHALGARH	41247	MANAWATION KA GURHA	372542	73421	97894	543857	ICICI BANK LIMITED	ICIC0006673	`667301006587
9574	RAJSAMAND	KUMBHALGARH	41248	MORCHA	293859	57914	77219	428992	STATE BANK OF INDIA	SBIN0031221	`51061580682
9575	RAJSAMAND	KUMBHALGARH	41249	OLADAR	269230	53060	70747	393037	STATE BANK OF INDIA	SBIN0031484	`51089870472
9576	RAJSAMAND	KUMBHALGARH	41250	ORA	396701	78182	104243	579126	STATE BANK OF INDIA	SBIN0031221	`51061580864
9577	RAJSAMAND	KUMBHALGARH	41251	PEEPANA	341614	67325	89767	498706	STATE BANK OF INDIA	SBIN0031695	`51061580988
9578	RAJSAMAND	KUMBHALGARH	41252	PEEPLA	312002	61490	81986	455478	STATE BANK OF INDIA	SBIN0031221	`51061580773
9579	RAJSAMAND	KUMBHALGARH	41253	REECHHER	347442	68474	91299	507215	ICICI BANK LIMITED	ICIC0006692	`669201000652
9580	RAJSAMAND	KUMBHALGARH	41254	SAMEECHA	370568	73032	97375	540975	STATE BANK OF INDIA	SBIN0031221	`51061580762
9581	RAJSAMAND	KUMBHALGARH	41255	SATHIYA	380626	75014	100019	555659	ICICI BANK LIMITED	ICIC0006673	`667301006620
9582	RAJSAMAND	KUMBHALGARH	41256	SEWANTRI	416912	82165	109554	608631	ICICI BANK LIMITED	ICIC0006693	`669301001546
9583	RAJSAMAND	KUMBHALGARH	41257	SOONKHAR	317173	62509	83345	463027	ICICI BANK LIMITED	ICIC0006692	`669201015122
9584	RAJSAMAND	KUMBHALGARH	41258	TADAWARA GUJRAN	397547	78349	104465	580361	ICICI BANK LIMITED	ICIC0006673	`667301490948
9585	RAJSAMAND	KUMBHALGARH	41259	TALADARI	388146	76496	101995	566637	STATE BANK OF INDIA	SBIN0031221	`51061580819
9586	RAJSAMAND	KUMBHALGARH	41260	THURAWAR	381002	75088	100117	556207	ICICI BANK LIMITED	ICIC0006692	`669201000915
9587	RAJSAMAND	KUMBHALGARH	41261	UMARWAS	539870	106398	141864	788132	ICICI BANK LIMITED	ICIC0006693	`669301005253
9588	RAJSAMAND	KUMBHALGARH	41262	USAR	265000	52226	69635	386861	ICICI BANK LIMITED	ICIC0006672	`667201704906

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9589	RAJSAMAND	RAILMAGRA	41264	BAMNIYA KALAN	258044	50855	67807	376706	STATE BANK OF INDIA	SBIN0031223	`51066351782
9590	RAJSAMAND	RAILMAGRA	41265	BANEDIYA	405537	79923	106565	592025	STATE BANK OF INDIA	SBIN0031223	`51066351330
9591	RAJSAMAND	RAILMAGRA	41266	CHARANA	421800	83129	110838	615767	STATE BANK OF INDIA	SBIN0031223	`51066351227
9592	RAJSAMAND	RAILMAGRA	41267	CHOKRI	306832	60471	80627	447930	STATE BANK OF INDIA	SBIN0031223	`51066351318
9593	RAJSAMAND	RAILMAGRA	41268	DHANERIYA	518437	102174	136232	756843	STATE BANK OF INDIA	SBIN0031223	`51066351216
9594	RAJSAMAND	RAILMAGRA	41269	GAWARADI	521915	102859	137146	761920	STATE BANK OF INDIA	SBIN0031223	`51066351953
9595	RAJSAMAND	RAILMAGRA	41270	GILUND	646284	127370	169826	943480	STATE BANK OF INDIA	SBIN0031467	`51066351975
9596	RAJSAMAND	RAILMAGRA	41271	GOGATHALA	361543	71253	95004	527800	ICICI BANK LIMITED	ICIC0006681	`668101704685
9597	RAJSAMAND	RAILMAGRA	41272	JAWASYA	313224	61730	82307	457261	STATE BANK OF INDIA	SBIN0031223	`51066351964
9598	RAJSAMAND	RAILMAGRA	41273	JEETAWAS	270076	53227	70969	394272	STATE BANK OF INDIA	SBIN0031223	`51066351771
9599	RAJSAMAND	RAILMAGRA	41274	JOONDA	411084	81017	108022	600123	ICICI BANK LIMITED	ICIC0006681	`668101026722
9600	RAJSAMAND	RAILMAGRA	41275	KABRA	313224	61730	82307	457261	STATE BANK OF INDIA	SBIN0031223	`51066351454
9601	RAJSAMAND	RAILMAGRA	41276	KHAR BAMANIYA	390497	76959	102612	570068	STATE BANK OF INDIA	SBIN0031223	`51066351839
9602	RAJSAMAND	RAILMAGRA	41277	KOTRII	469931	92614	123485	686030	STATE BANK OF INDIA	SBIN0031223	`51066351272
9603	RAJSAMAND	RAILMAGRA	41278	KUNDIYA	260770	51393	68523	380686	STATE BANK OF INDIA	SBIN0031223	`51066351476
9604	RAJSAMAND	RAILMAGRA	41279	KURAJ	748373	147490	196653	1092516	ICICI BANK LIMITED	ICIC0006681	`668101030370
9605	RAJSAMAND	RAILMAGRA	41280	LAPASIYA	516087	101711	135614	753412	ICICI BANK LIMITED	ICIC0006681	`668101701276
9606	RAJSAMAND	RAILMAGRA	41281	MEHANDURIYA	604076	119051	158735	881862	STATE BANK OF INDIA	SBIN0031223	`51066351920
9607	RAJSAMAND	RAILMAGRA	41282	ORA	352989	69567	92756	515312	STATE BANK OF INDIA	SBIN0031223	`51066351919
9608	RAJSAMAND	RAILMAGRA	41283	PACHHMATA	404973	79812	106416	591201	STATE BANK OF INDIA	SBIN0031467	`51066351806
9609	RAJSAMAND	RAILMAGRA	41284	PANOTIYA	426500	84055	112073	622628	STATE BANK OF INDIA	SBIN0031223	`51066351759
9610	RAJSAMAND	RAILMAGRA	41285	PEEPALI AHEERAN	334470	65917	87890	488277	STATE BANK OF INDIA	SBIN0031223	`51066351679
9611	RAJSAMAND	RAILMAGRA	41286	PEEPALI DODIYAN	350356	69048	92064	511468	STATE BANK OF INDIA	SBIN0031223	`51066351250
9612	RAJSAMAND	RAILMAGRA	41287	RAILMAGRA	809477	159532	212709	1181718	STATE BANK OF INDIA	SBIN0031223	`51066351205
9613	RAJSAMAND	RAILMAGRA	41288	RAJPURA	297996	58729	78305	435030	STATE BANK OF INDIA	SBIN0031223	`51066351942
9614	RAJSAMAND	RAILMAGRA	41289	SADRI	499918	98524	131365	729807	STATE BANK OF INDIA	SBIN0031223	`51066351760
9615	RAJSAMAND	RAILMAGRA	41290	SAKARAWAS	494936	97542	130056	722534	ICICI BANK LIMITED	ICIC0006681	`668101704680
9616	RAJSAMAND	RAILMAGRA	41291	SANSERA	404503	79720	106293	590516	STATE BANK OF INDIA	SBIN0031223	`51066351249
9617	RAJSAMAND	RAILMAGRA	41292	SINDESAR KALAN	275999	54394	72525	402918	STATE BANK OF INDIA	SBIN0031223	`51066351793
9618	RAJSAMAND	RAJSAMAND	41294	ATMA	511575	100821	134428	746824	ICICI BANK LIMITED	ICIC0006679	`667901700757
9619	RAJSAMAND	RAJSAMAND	41296	BAMANTUKRA	475383	93689	124918	693990	STATE BANK OF INDIA	SBIN0031308	`51040203129
9620	RAJSAMAND	RAJSAMAND	41298	BANAI	346690	68326	91101	506117	STATE BANK OF INDIA	SBIN0031308	`51040203287
9621	RAJSAMAND	RAJSAMAND	41295	BARARDA	550493	108491	144655	803639	STATE BANK OF INDIA	SBIN0031308	`51040203152
9622	RAJSAMAND	RAJSAMAND	41297	BHANA	643276	126777	169036	939089	STATE BANK OF INDIA	SBIN0031308	`51040202807
9623	RAJSAMAND	RAJSAMAND	41299	BHATOLI	418792	82536	110048	611376	STATE BANK OF INDIA	SBIN0031308	`51040202772
9624	RAJSAMAND	RAJSAMAND	41300	BHAWA	401683	79164	105552	586399	STATE BANK OF INDIA	SBIN0031308	`51040203276
9625	RAJSAMAND	RAJSAMAND	41301	BINOL	269982	53208	70944	394134	STATE BANK OF INDIA	SBIN0031308	`51040203221
9626	RAJSAMAND	RAJSAMAND	41302	BORAJ	399897	78812	105082	583791	STATE BANK OF INDIA	SBIN0031308	`51040203301
9627	RAJSAMAND	RAJSAMAND	294915	DEOPURA	379028	74699	99599	553326	AXIS BANK	UTIB0003293	`920010043706583
9628	RAJSAMAND	RAJSAMAND	41303	DHANYALA	357877	70530	94041	522448	STATE BANK OF INDIA	SBIN0031308	`51040203141
9629	RAJSAMAND	RAJSAMAND	41293	EMRI	782215	154159	205546	1141920	STATE BANK OF INDIA	SBIN0031308	`51040202783
9630	RAJSAMAND	RAJSAMAND	294906	GHATI	478391	94282	125709	698382	HDFC BANK	HDFC0000985	`50100345904661
9631	RAJSAMAND	RAJSAMAND	294916	KANADEV KA GUDA	377148	74328	99105	550581	HDFC BANK	HDFC0000985	`50100345904645
9632	RAJSAMAND	RAJSAMAND	41304	KELWA	1100986	216983	289310	1607279	STATE BANK OF INDIA	SBIN0032107	`51040203298
9633	RAJSAMAND	RAJSAMAND	41305	KHATAMLA	396419	78126	104168	578713	STATE BANK OF INDIA	SBIN0031308	`51040203185
9634	RAJSAMAND	RAJSAMAND	41306	KUNWARIYA	570986	112530	150040	833556	STATE BANK OF INDIA	SBIN0031308	`51040203232
9635	RAJSAMAND	RAJSAMAND	41307	MAHASATIYON KI MADRI	431765	85092	113456	630313	ICICI BANK LIMITED	ICIC0000655	`065501002031

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9636	RAJSAMAND	RAJSAMAND	41308	MOHI	691124	136207	181609	1008940	ICICI BANK LIMITED	ICIC0006684	`668401004649
9637	RAJSAMAND	RAJSAMAND	41309	MUNDOL	366525	72235	96313	535073	STATE BANK OF INDIA	SBIN0031308	`51040203163
9638	RAJSAMAND	RAJSAMAND	41310	PARASLI	440319	86778	115704	642801	STATE BANK OF INDIA	SBIN0031308	`51040203174
9639	RAJSAMAND	RAJSAMAND	41311	PASOOND	447088	88112	117483	652683	STATE BANK OF INDIA	SBIN0031308	`51040203130
9640	RAJSAMAND	RAJSAMAND	41316	PEEPALANTRI	403281	79479	105972	588732	ICICI BANK LIMITED	ICIC0000655	`065501002209
9641	RAJSAMAND	RAJSAMAND	41312	PEEPARDA	570986	112530	150040	833556	ICICI BANK LIMITED	ICIC0000655	`065501000548
9642	RAJSAMAND	RAJSAMAND	41315	PEEPLI ACHARYAN	526992	103860	138480	769332	ICICI BANK LIMITED	ICIC0006684	`668401701893
9643	RAJSAMAND	RAJSAMAND	41313	PHARARA	377806	74458	99277	551541	STATE BANK OF INDIA	SBIN0031308	`51040202829
9644	RAJSAMAND	RAJSAMAND	41314	PHIYABARI	457522	90169	120225	667916	STATE BANK OF INDIA	SBIN0031308	`51040203209
9645	RAJSAMAND	RAJSAMAND	294930	POOTHOL	389463	76755	102341	568559	HDFC BANK	HDFC0000985	`50100345904619
9646	RAJSAMAND	RAJSAMAND	41317	RAJYAWAS	623065	122794	163725	909584	ICICI BANK LIMITED	ICIC0006684	`668401016067
9647	RAJSAMAND	RAJSAMAND	41319	SAHGATH KALAN	386830	76237	101649	564716	STATE BANK OF INDIA	SBIN0031308	`51040203107
9648	RAJSAMAND	RAJSAMAND	41318	SAKRODA	356655	70290	93720	520665	ICICI BANK LIMITED	ICIC0000655	`065501000608
9649	RAJSAMAND	RAJSAMAND	41320	SUNDARCHA	387394	76348	101797	565539	ICICI BANK LIMITED	ICIC0000655	`065501000358
9650	RAJSAMAND	RAJSAMAND	41321	TASOL	339640	66936	89248	495824	ICICI BANK LIMITED	ICIC0000655	`065501000549
9651	SAWAI MADHOPUR	BAMANWAS	41322	AMAWARA	531046	104659	139545	775250	PUNJAB NATIONAL BANK	PUNB0145910	`14592011000221
9652	SAWAI MADHOPUR	BAMANWAS	41327	BAIRADA	390733	77006	102674	570413	STATE BANK OF INDIA	SBIN0031669	`51081450207
9653	SAWAI MADHOPUR	BAMANWAS	294091	BARH MOHANPUR	406149	80044	106725	592918	BANK OF BARODA	BARBOPIPLAI	`14130100021051
9654	SAWAI MADHOPUR	BAMANWAS	41325	BARNALA	395212	77888	103851	576951	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42820100000319
9655	SAWAI MADHOPUR	BAMANWAS	41326	BATODA	411775	81153	108204	601132	ICICI BANK LIMITED	ICIC0006861	`686101702051
9656	SAWAI MADHOPUR	BAMANWAS	41328	BHANWRA	335420	66105	88139	489664	PUNJAB NATIONAL BANK	PUNB0638700	`6387000100013384
9657	SAWAI MADHOPUR	BAMANWAS	294092	BHINORA	328336	64709	86278	479323	UNION BANK OF INDIA	UBIN0559636	`596301010050075
9658	SAWAI MADHOPUR	BAMANWAS	41329	BICHHAUCHH	446462	87989	117319	651770	PUNJAB NATIONAL BANK	PUNB0638700	`6387000100004595
9659	SAWAI MADHOPUR	BAMANWAS	41330	BICHPURI	361670	71278	95037	527985	STATE BANK OF INDIA	SBIN0032011	`51041611344
9660	SAWAI MADHOPUR	BAMANWAS	41331	BINJARI	376253	74152	98869	549274	BANK OF BARODA	BARBOPIPLAI	`14130100000196
9661	SAWAI MADHOPUR	BAMANWAS	41332	CHANDANHOLI	312607	61609	82145	456361	BANK OF BARODA	BARBOPIPLAI	`14130100018577
9662	SAWAI MADHOPUR	BAMANWAS	41333	DABAR	440837	86880	115840	643557	BANK OF BARODA	BARBOPIPLAI	`14130100006983
9663	SAWAI MADHOPUR	BAMANWAS	294093	DOONGARPATTI	186981	36850	49134	272965	PUNJAB NATIONAL BANK	PUNB0638700	`6387000100128442
9664	SAWAI MADHOPUR	BAMANWAS	41334	DOONGARWARA	398754	78586	104782	582122	PUNJAB NATIONAL BANK	PUNB0638700	`6387000100013630
9665	SAWAI MADHOPUR	BAMANWAS	41335	GANDAL	500421	98623	131498	730542	STATE BANK OF INDIA	SBIN0031075	`61133633518
9666	SAWAI MADHOPUR	BAMANWAS	294148	GHUDLA	272502	53705	71606	397813	BANK OF BARODA	BARBOPIPLAI	`14130100021018
9667	SAWAI MADHOPUR	BAMANWAS	41336	GOTH	438546	86429	115238	640213	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41260100000110
9668	SAWAI MADHOPUR	BAMANWAS	41337	GURJAR BARODA	341878	67377	89837	499092	BANK OF BARODA	BARBOKOYSAW	`23650100002912
9669	SAWAI MADHOPUR	BAMANWAS	41338	JAHIRA	271461	53500	71333	396294	BANK OF MAHARASHTRA	MAHB0001531	`60068671576
9670	SAWAI MADHOPUR	BAMANWAS	41339	JEEWAD	409379	80680	107574	597633	STATE BANK OF INDIA	SBIN0031669	`51081450310
9671	SAWAI MADHOPUR	BAMANWAS	41340	KAKRALA	438129	86347	115129	639605	PUNJAB NATIONAL BANK	PUNB0638700	`6387000100013791
9672	SAWAI MADHOPUR	BAMANWAS	41341	KHERLI	415733	81933	109244	606910	PUNJAB NATIONAL BANK	PUNB0638700	`6387000100013560
9673	SAWAI MADHOPUR	BAMANWAS	41342	KOHALI PREMPURA	130001	25621	34161	189783	BANK OF BARODA	BARBOPIPLAI	`14130100006938
9674	SAWAI MADHOPUR	BAMANWAS	41343	KOYALA	457296	90124	120165	667585	BANK OF BARODA	BARBOKOYSAW	`23650100002908
9675	SAWAI MADHOPUR	BAMANWAS	41344	LIWALI	506880	99896	133195	739971	PUNJAB NATIONAL BANK	PUNB0145910	`14592011000238
9676	SAWAI MADHOPUR	BAMANWAS	41345	MEENA KOLETA	363024	71545	95393	529962	PUNJAB NATIONAL BANK	PUNB0638700	`6387000100011386
9677	SAWAI MADHOPUR	BAMANWAS	41346	MORPA	318024	62676	83568	464268	STATE BANK OF INDIA	SBIN0031669	`61083245145
9678	SAWAI MADHOPUR	BAMANWAS	41347	NARALI CHAUR	406670	80147	106862	593679	PUNJAB NATIONAL BANK	PUNB0638700	`6387000100007255
9679	SAWAI MADHOPUR	BAMANWAS	41348	PHULWARA	587401	115765	154354	857520	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41260100004227
9680	SAWAI MADHOPUR	BAMANWAS	41349	PIPLAI	792611	156208	208277	1157096	BANK OF BARODA	BARBOPIPLAI	`14130100006930
9681	SAWAI MADHOPUR	BAMANWAS	41350	RANEELA	466983	92033	122711	681727	PUNJAB NATIONAL BANK	PUNB0638700	`6387000100004601
9682	SAWAI MADHOPUR	BAMANWAS	41351	RIWALI	477192	94045	125393	696630	STATE BANK OF INDIA	SBIN0032011	`61148028718

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9683	SAWAI MADHOPUR	BAMANWAS	41352	SANCHOLI	706360	139210	185613	1031183	STATE BANK OF INDIA	SBIN0031669	`61131622452
9684	SAWAI MADHOPUR	BAMANWAS	41354	SHAFIPURA	532713	104987	139983	777683	PUNJAB NATIONAL BANK	PUNB0638700	`6387000100013588
9685	SAWAI MADHOPUR	BAMANWAS	41353	SITOR	419900	82754	110339	612993	PUNJAB NATIONAL BANK	PUNB0638700	`6387000100013764
9686	SAWAI MADHOPUR	BAMANWAS	41355	SUKAR	494900	97535	130047	722482	STATE BANK OF INDIA	SBIN0032011	`61133122810
9687	SAWAI MADHOPUR	BAMANWAS	41356	SUMEL	722194	142330	189774	1054298	PUNJAB NATIONAL BANK	PUNB0638700	`6387000100013700
9688	SAWAI MADHOPUR	BAMANWAS	41357	SUNDARI	347920	68568	91424	507912	ICICI BANK LIMITED	ICIC0006861	`686101702048
9689	SAWAI MADHOPUR	BAMANWAS	294094	TUNDEELA	344274	67850	90466	502590	PUNJAB NATIONAL BANK	PUNB0638700	`6387000100128433
9690	SAWAI MADHOPUR	BONLI	41358	BAGROLI	468546	92341	123122	684009	PUNJAB NATIONAL BANK	PUNB0694400	`6944000100002176
9691	SAWAI MADHOPUR	BONLI	41359	BAPUI	531359	104720	139627	775706	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41720100003172
9692	SAWAI MADHOPUR	BONLI	41360	BARAGAON SARWAR	356253	70211	93614	520078	BANK OF BARODA	BARBOBONLIX	`14960100000278
9693	SAWAI MADHOPUR	BONLI	41361	BAS TORDA	436462	86018	114691	637171	BANK OF BARODA	BARBOBONLIX	`14960100000534
9694	SAWAI MADHOPUR	BONLI	41366	BONLI	1593764	314100	418799	2326663	BANK OF BARODA	BARBOBONLIX	`14960100001431
9695	SAWAI MADHOPUR	BONLI	41367	BORDA	561880	110736	147647	820263	BANK OF BARODA	BARBOMITRAP	`16130100007169
9696	SAWAI MADHOPUR	BONLI	41369	DATOOI	490421	96652	128870	715943	BANK OF BARODA	BARBOPEEPAL	`13820100005914
9697	SAWAI MADHOPUR	BONLI	41370	GALAD KALAN	461567	90966	121288	673821	BANK OF BARODA	BARBOBONLIX	`14960100000482
9698	SAWAI MADHOPUR	BONLI	41372	GOTOR	577193	113753	151671	842617	BANK OF BARODA	BARBOPEEPAL	`13820100006229
9699	SAWAI MADHOPUR	BONLI	41373	HATHROLI	644485	127015	169354	940854	PUNJAB NATIONAL BANK	PUNB0773700	`6944000100002219
9700	SAWAI MADHOPUR	BONLI	41374	HINDUPURA	582193	114739	152985	849917	BANK OF BARODA	BARBOBONLIX	`14960100009292
9701	SAWAI MADHOPUR	BONLI	41375	JASTANA	496879	97925	130567	725371	BANK OF BARODA	BARBOPEEPAL	`13820100006208
9702	SAWAI MADHOPUR	BONLI	41376	JHANOON	610526	120323	160430	891279	BANK OF BARODA	BARBOBONLIX	`14960100000284
9703	SAWAI MADHOPUR	BONLI	41380	KODYAI	516567	101805	135740	754112	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46550100001352
9704	SAWAI MADHOPUR	BONLI	41381	KOLARA	516567	101805	135740	754112	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41720100001521
9705	SAWAI MADHOPUR	BONLI	41382	KUSHALPURA	428233	84396	112528	625157	BANK OF BARODA	BARBOBONLIX	`14960100000279
9706	SAWAI MADHOPUR	BONLI	41383	LAKHANPUR	689381	135863	181151	1006395	BANK OF BARODA	BARBOBONLIX	`14960100000276
9707	SAWAI MADHOPUR	BONLI	41387	MAMDOLI	546880	107779	143706	798365	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41470100000184
9708	SAWAI MADHOPUR	BONLI	41388	MITRAPURA	741882	146210	194947	1083039	BANK OF BARODA	BARBOMITRAP	`16130100000088
9709	SAWAI MADHOPUR	BONLI	41389	MORAN	546151	107636	143514	797301	BANK OF BARODA	BARBOMITRAP	`16130100007146
9710	SAWAI MADHOPUR	BONLI	41391	NEEMOD RATHOD	501463	98828	131771	732062	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41150100004005
9711	SAWAI MADHOPUR	BONLI	41392	PEEPALDA	615110	121226	161635	897971	BANK OF BARODA	BARBOPEEPAL	`13820100001492
9712	SAWAI MADHOPUR	BONLI	41393	PEEPALWARA	606360	119502	159335	885197	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41150100004007
9713	SAWAI MADHOPUR	BONLI	41397	THADOLI	668548	131758	175677	975983	BANK OF BARODA	BARBOBONLIX	`14960100000543
9714	SAWAI MADHOPUR	BONLI	41398	UDGAON	680319	134077	178770	993166	BANK OF BARODA	BARBOMITRAP	`16130100000091
9715	SAWAI MADHOPUR	CHAUTH KA BARWARA	41472	ADALWARA KALAN	412087	81214	108286	601587	UNION BANK OF INDIA	UBIN0549991	`499902010002622
9716	SAWAI MADHOPUR	CHAUTH KA BARWARA	41476	BALRIYA	519588	102401	136534	758523	STATE BANK OF INDIA	SBIN0031080	`61023347318
9717	SAWAI MADHOPUR	CHAUTH KA BARWARA	41478	BHAGWATGARH	974175	191991	255988	1422154	BANK OF BARODA	BARBOBHASAW	`13910100003674
9718	SAWAI MADHOPUR	CHAUTH KA BARWARA	41479	BHEDOLA	434275	85587	114116	633978	STATE BANK OF INDIA	SBIN0031080	`61082178948
9719	SAWAI MADHOPUR	CHAUTH KA BARWARA	41480	BINZARI	543130	107040	142720	792890	BANK OF BARODA	BARBOBHASAW	`13910100000250
9720	SAWAI MADHOPUR	CHAUTH KA BARWARA	41482	CHAUTH KA BARWARA	1462305	288192	384255	2134752	STATE BANK OF INDIA	SBIN0031080	`61130652679
9721	SAWAI MADHOPUR	CHAUTH KA BARWARA	41484	DEHAKWA	472817	93183	124244	690244	CENTRAL BANK OF INDIA	CBIN0281667	`3449133508
9722	SAWAI MADHOPUR	CHAUTH KA BARWARA	41485	DIDAYACH	481983	94989	126653	703625	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41460100002893
9723	SAWAI MADHOPUR	CHAUTH KA BARWARA	41488	ISARDA	790736	155839	207785	1154360	ICICI BANK LIMITED	ICIC0006864	`686401417587
9724	SAWAI MADHOPUR	CHAUTH KA BARWARA	41492	JHONPRA	540005	106424	141899	788328	BANK OF BARODA	BARBOBHASAW	`13910100000152
9725	SAWAI MADHOPUR	CHAUTH KA BARWARA	41493	JOLA	415837	81953	109271	607061	BANK OF BARODA	BARBOBHASAW	`13910100004291
9726	SAWAI MADHOPUR	CHAUTH KA BARWARA	41456	KHIJORI	386253	76123	101497	563873	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41550100007402
9727	SAWAI MADHOPUR	CHAUTH KA BARWARA	41498	KUSTLA	771465	152041	202721	1126227	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41160100000431
9728	SAWAI MADHOPUR	CHAUTH KA BARWARA	41500	MAHAPURA	373857	73680	98240	545777	BANK OF BARODA	BARBOSHIWAD	`01200200006970
9729	SAWAI MADHOPUR	CHAUTH KA BARWARA	41503	MUI	660839	130238	173651	964728	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41160100000073

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9730	SAWAI MADHOPUR	CHAUTH KA BARWARA	41464	PANCHOLAS	557088	109791	146388	813267	STATE BANK OF INDIA	SBIN0031826	`61082866060
9731	SAWAI MADHOPUR	CHAUTH KA BARWARA	41507	PAVDERA	492088	96981	129308	718377	STATE BANK OF INDIA	SBIN0031080	`51071050652
9732	SAWAI MADHOPUR	CHAUTH KA BARWARA	41508	RAJWANA	566776	111700	148934	827410	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41460100000110
9733	SAWAI MADHOPUR	CHAUTH KA BARWARA	41467	RAWANJNA CHAUR	527609	103981	138642	770232	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41550100007405
9734	SAWAI MADHOPUR	CHAUTH KA BARWARA	262117	RAWANJNA DOONGAR	572401	112809	150412	835622	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41550100013011
9735	SAWAI MADHOPUR	CHAUTH KA BARWARA	41511	SARSOP	684069	134816	179755	998640	BANK OF BARODA	BARBOSHIWAD	`01200200006963
9736	SAWAI MADHOPUR	CHAUTH KA BARWARA	41514	SHIWAR	931571	183594	244792	1359957	BANK OF BARODA	BARBOSHIWAD	`01200200006975
9737	SAWAI MADHOPUR	CHAUTH KA BARWARA	41518	TAPUR	533859	105213	140284	779356	BANK OF BARODA	BARBOSHIWAD	`01200200006965
9738	SAWAI MADHOPUR	GANGAPUR CITY	41399	AHAMADPUR	453233	89323	119098	661654	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41540100005143
9739	SAWAI MADHOPUR	GANGAPUR CITY	41400	AMARGARH	455837	89837	119782	665456	ICICI BANK LIMITED	ICIC0003539	`353901002151
9740	SAWAI MADHOPUR	GANGAPUR CITY	294111	ASTROLI MAI SONPUR	438129	86347	115129	639605	UNION BANK OF INDIA	UBIN0916153	`510101007200984
9741	SAWAI MADHOPUR	GANGAPUR CITY	41401	BAGLAI	447816	88256	117674	653746	UNION BANK OF INDIA	UBIN0549801	`498002010004500
9742	SAWAI MADHOPUR	GANGAPUR CITY	41402	BAMAN BARODA	424275	83616	111488	619379	BANK OF BARODA	BARBOGANGAP	`01160100017283
9743	SAWAI MADHOPUR	GANGAPUR CITY	41403	BARH KALAN	460733	90801	121069	672603	BANK OF BARODA	BARBOGANGAP	`01160100002848
9744	SAWAI MADHOPUR	GANGAPUR CITY	41404	BAROLI	490317	96632	128842	715791	BANK OF BARODA	BARBOWAZIRP	`06380100009125
9745	SAWAI MADHOPUR	GANGAPUR CITY	294231	BHALPUR	364899	71914	95886	532699	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`47830100002637
9746	SAWAI MADHOPUR	GANGAPUR CITY	294112	BIDARKHYA	430004	84745	112994	627743	BANK OF BARODA	BARBOGANGAP	`01160100031695
9747	SAWAI MADHOPUR	GANGAPUR CITY	41405	BUCHOLAI	456462	89960	119946	666368	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41540100001263
9748	SAWAI MADHOPUR	GANGAPUR CITY	294115	CHHAWA	434483	85628	114171	634282	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`48070100002658
9749	SAWAI MADHOPUR	GANGAPUR CITY	41406	CHOOOI	560526	110469	147291	818286	INDIAN BANK	IDIB000G527	`20740564089
9750	SAWAI MADHOPUR	GANGAPUR CITY	41407	HEERAPUR	368232	72571	96762	537565	UNION BANK OF INDIA	UBIN0549801	`498002010004468
9751	SAWAI MADHOPUR	GANGAPUR CITY	41408	HINGOTIYA	385733	76020	101360	563113	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41540100011006
9752	SAWAI MADHOPUR	GANGAPUR CITY	294114	JAT BARODA	445316	87763	117017	650096	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`48070100002726
9753	SAWAI MADHOPUR	GANGAPUR CITY	41409	JEEVLI	530421	104536	139381	774338	BANK OF BARODA	BARBOSEWAXX	`16400100003553
9754	SAWAI MADHOPUR	GANGAPUR CITY	41410	KHANDDEEP	842924	166124	221498	1230546	BANK OF BARODA	BARBOWAZIRP	`06380100013285
9755	SAWAI MADHOPUR	GANGAPUR CITY	41411	KHANPUR BARODA	518338	102154	136206	756698	STATE BANK OF INDIA	SBIN0031564	`61130742291
9756	SAWAI MADHOPUR	GANGAPUR CITY	41412	KHERA BARH RAMGARH	578859	114082	152109	845050	STATE BANK OF INDIA	SBIN0006134	`11102186330
9757	SAWAI MADHOPUR	GANGAPUR CITY	41413	KHOONTLA SALAUNA	430941	84930	113240	629111	ICICI BANK LIMITED	ICIC0006861	`686101453813
9758	SAWAI MADHOPUR	GANGAPUR CITY	41414	KUNKATA KALAN	426254	84006	112008	622268	AXIS BANK	UTIB0003147	`919010022831774
9759	SAWAI MADHOPUR	GANGAPUR CITY	41415	MAHANANDPUR DYODHA	324065	63867	85156	473088	BANK OF BARODA	BARBOUDAIKA	`16220100007614
9760	SAWAI MADHOPUR	GANGAPUR CITY	41416	MAHU KALAN	1279907	252245	336326	1868478	AXIS BANK	UTIB0003147	`920010041677854
9761	SAWAI MADHOPUR	GANGAPUR CITY	41417	MEENA BARODA	445837	87866	117154	650857	BANK OF BARODA	BARBOWAZIRP	`06380100013254
9762	SAWAI MADHOPUR	GANGAPUR CITY	294113	MEENA PADA	400004	78833	105110	583947	BANK OF BARODA	BARBOTALAWA	`40960100009976
9763	SAWAI MADHOPUR	GANGAPUR CITY	41418	MERI	340836	67172	89563	497571	BANK OF BARODA	BARBOWAZIRP	`06380100007788
9764	SAWAI MADHOPUR	GANGAPUR CITY	41419	MOHCHA	474171	93450	124600	692221	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41330100002645
9765	SAWAI MADHOPUR	GANGAPUR CITY	41420	NARAYANPUR	412295	81255	108340	601890	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41540100002892
9766	SAWAI MADHOPUR	GANGAPUR CITY	41421	NAUGAON	512400	100984	134645	748029	ICICI BANK LIMITED	ICIC0003539	`353901003517
9767	SAWAI MADHOPUR	GANGAPUR CITY	41422	PAWATA	416879	82159	109545	608583	BANK OF BARODA	BARBOWAZIRP	`06380100013262
9768	SAWAI MADHOPUR	GANGAPUR CITY	41423	PHULWARA	396879	78217	104289	579385	BANK OF BARODA	BARBOWAZIRP	`06380100013238
9769	SAWAI MADHOPUR	GANGAPUR CITY	41424	PILODA	660006	130074	173432	963512	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41320100002997
9770	SAWAI MADHOPUR	GANGAPUR CITY	41425	RAIPUR	738132	145471	193962	1077565	BANK OF BARODA	BARBOWAZIRP	`06380100013257
9771	SAWAI MADHOPUR	GANGAPUR CITY	41426	RENDAYAL GURJAR	519171	102318	136425	757914	BANK OF BARODA	BARBOSHRIMA	`01190100014917
9772	SAWAI MADHOPUR	GANGAPUR CITY	41427	SALEMPUR	449066	88502	118003	655571	UNION BANK OF INDIA	UBIN0549801	`498002010004451
9773	SAWAI MADHOPUR	GANGAPUR CITY	41428	SEWA	595630	117387	156516	869533	BANK OF BARODA	BARBOSEWAXX	`16400100000211
9774	SAWAI MADHOPUR	GANGAPUR CITY	41429	SHIWALA	428025	84355	112474	624854	UNION BANK OF INDIA	UBIN0549801	`498002010004973
9775	SAWAI MADHOPUR	GANGAPUR CITY	41430	SHYAROLI	876362	172714	230285	1279361	BANK OF BARODA	BARBOWAZIRP	`06380100013198
9776	SAWAI MADHOPUR	GANGAPUR CITY	41431	TALAWARA	503234	99177	132237	734648	UNION BANK OF INDIA	UBIN0549801	`498002010004985

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9777	SAWAI MADHOPUR	GANGAPUR CITY	41432	TOKSI	486879	95954	127939	710772	STATE BANK OF INDIA	SBIN0031564	`61132204422
9778	SAWAI MADHOPUR	GANGAPUR CITY	41433	UDAI KALAN	941050	185462	247283	1373795	BANK OF BARODA	BARB0UDAIKA	`16220100012289
9779	SAWAI MADHOPUR	GANGAPUR CITY	41434	UDAI KHURD	452400	89159	118879	660438	STATE BANK OF INDIA	SBIN0014855	`31719013436
9780	SAWAI MADHOPUR	GANGAPUR CITY	41435	UMRI	487504	96078	128103	711685	BANK OF BARODA	BARB0GANGAP	`01160100019478
9781	SAWAI MADHOPUR	GANGAPUR CITY	41436	WAZEERPUR	1616160	318513	424684	2359357	BANK OF BARODA	BARB0WAZIRP	`06380100013265
9782	SAWAI MADHOPUR	KHANDAR	41437	AKSHAYGARH	443337	87373	116497	647207	STATE BANK OF INDIA	SBIN0031081	`61082749856
9783	SAWAI MADHOPUR	KHANDAR	41438	ALLAPUR	380316	74953	99937	555206	BANK OF BARODA	BARB0BAHRAW	`13920100001273
9784	SAWAI MADHOPUR	KHANDAR	41439	ANIYALA	401983	79223	105631	586837	STATE BANK OF INDIA	SBIN0031081	`61243221009
9785	SAWAI MADHOPUR	KHANDAR	41440	BAHARAWANDA KALAN	505213	99568	132757	737538	STATE BANK OF INDIA	SBIN0031081	`51068151339
9786	SAWAI MADHOPUR	KHANDAR	41441	BAHARAWANDA KHURD	583964	115088	153450	852502	BANK OF BARODA	BARB0BAHRAW	`13920100003839
9787	SAWAI MADHOPUR	KHANDAR	41442	BALER	593651	116997	155996	866644	BANK OF BARODA	BARB0BALERX	`23140100008145
9788	SAWAI MADHOPUR	KHANDAR	41443	BARNAWADA	531776	104803	139737	776316	PUNJAB NATIONAL BANK	PUNB0728500	`7285000100015586
9789	SAWAI MADHOPUR	KHANDAR	41445	BICHPURI GOOJAN	611880	120590	160786	893256	BANK OF BARODA	BARB0BALERX	`23140100009620
9790	SAWAI MADHOPUR	KHANDAR	41446	CHHAN	1175948	231756	309008	1716712	BANK OF BARODA	BARB0BAHRAW	`13920100003837
9791	SAWAI MADHOPUR	KHANDAR	41447	CHITARA	554797	109340	145786	809923	BANK OF BARODA	BARB0PHALOD	`13950100008081
9792	SAWAI MADHOPUR	KHANDAR	41448	DAULATPURA	386253	76123	101497	563873	BANK OF BARODA	BARB0BAHRAW	`13920100000941
9793	SAWAI MADHOPUR	KHANDAR	41450	DUMODA	506567	99834	133113	739514	BANK OF BARODA	BARB0PHALOD	`13950100008083
9794	SAWAI MADHOPUR	KHANDAR	41451	GANDAWAR	440108	86737	115649	642494	STATE BANK OF INDIA	SBIN0031081	`51068151168
9795	SAWAI MADHOPUR	KHANDAR	41452	GOTH BIHARI	295003	58139	77519	430661	STATE BANK OF INDIA	SBIN0031081	`61081933379
9796	SAWAI MADHOPUR	KHANDAR	41453	GOTHR	619589	122109	162812	904510	STATE BANK OF INDIA	SBIN0031081	`61081600191
9797	SAWAI MADHOPUR	KHANDAR	262764	HALAUNDA	410733	80947	107930	599610	BANK OF BARODA	BARB0PHALOD	`13950100018788
9798	SAWAI MADHOPUR	KHANDAR	41454	KHANDAR	1278449	251957	335943	1866349	STATE BANK OF INDIA	SBIN0031081	`51068151066
9799	SAWAI MADHOPUR	KHANDAR	41455	KHANDEWALA	557192	109812	146416	813420	BANK OF BARODA	BARB0BAHRAW	`13920200000069
9800	SAWAI MADHOPUR	KHANDAR	262777	KHIDARPUR JADAUN	240106	47320	63094	350520	STATE BANK OF INDIA	SBIN0031081	`61268041200
9801	SAWAI MADHOPUR	KHANDAR	41457	KOSRA	504796	99485	132647	736928	BANK OF BARODA	BARB0BALERX	`23140100009694
9802	SAWAI MADHOPUR	KHANDAR	41458	KUREDI	416462	82076	109435	607973	BANK OF BARODA	BARB0BALERX	`23140100009015
9803	SAWAI MADHOPUR	KHANDAR	41459	KYARDA KALAN	549797	108354	144472	802623	BANK OF BARODA	BARB0BALERX	`23140100009621
9804	SAWAI MADHOPUR	KHANDAR	41460	LAHSODA	896675	176717	235623	1309015	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46640100000125
9805	SAWAI MADHOPUR	KHANDAR	41461	MEI KALAN	435629	85854	114472	635955	STATE BANK OF INDIA	SBIN0031081	`61082923938
9806	SAWAI MADHOPUR	KHANDAR	41462	NAYPUR	467817	92197	122930	682944	STATE BANK OF INDIA	SBIN0031081	`61081600577
9807	SAWAI MADHOPUR	KHANDAR	41463	PALI	506880	99896	133195	739971	BANK OF BARODA	BARB0BAHRAW	`13920100003833
9808	SAWAI MADHOPUR	KHANDAR	41465	PHALODI	508338	100183	133578	742099	BANK OF BARODA	BARB0PHALOD	`13950100008082
9809	SAWAI MADHOPUR	KHANDAR	41466	RAMPURA	391774	77211	102948	571933	STATE BANK OF INDIA	SBIN0031081	`51068151293
9810	SAWAI MADHOPUR	KHANDAR	41468	RODAWAD	411045	81009	108012	600066	STATE BANK OF INDIA	SBIN0031081	`51068151135
9811	SAWAI MADHOPUR	KHANDAR	41469	SEEGOR KALAN	517921	102072	136096	756089	STATE BANK OF INDIA	SBIN0031081	`61082745557
9812	SAWAI MADHOPUR	KHANDAR	41470	TALAWADA	406774	80167	106890	593831	STATE BANK OF INDIA	SBIN0031081	`61081933028
9813	SAWAI MADHOPUR	KHANDAR	41471	TODRA	659693	130013	173350	963056	BANK OF BARODA	BARB0PHALOD	`13950100008395
9814	SAWAI MADHOPUR	MALARNA DUNGAR	294230	ANIYALA	206981	40792	54389	302162	BANK OF BARODA	BARB0MALARN	`13930100017554
9815	SAWAI MADHOPUR	MALARNA DUNGAR	41362	BAHTER	472713	93162	124216	690091	BANK OF BARODA	BARB0MALDUN	`29260100005674
9816	SAWAI MADHOPUR	MALARNA DUNGAR	41363	BHADOTI	440108	86737	115649	642494	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41180100006031
9817	SAWAI MADHOPUR	MALARNA DUNGAR	294104	BHARJA NADI	259377	51118	68158	378653	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41180100013428
9818	SAWAI MADHOPUR	MALARNA DUNGAR	41364	BHOOKHA	364795	71894	95859	532548	PUNJAB NATIONAL BANK	PUNB0784800	`7848000100026521
9819	SAWAI MADHOPUR	MALARNA DUNGAR	41365	BICHCHHI DONA	308440	60788	81050	450278	PUNJAB NATIONAL BANK	PUNB0784800	`7848000100013916
9820	SAWAI MADHOPUR	MALARNA DUNGAR	41368	CHAK BILOLI	323753	63805	85074	472632	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41220100000035
9821	SAWAI MADHOPUR	MALARNA DUNGAR	294102	CHANDNOLI	182814	36029	48039	266882	PUNJAB NATIONAL BANK	PUNB0773700	`7737000100053308
9822	SAWAI MADHOPUR	MALARNA DUNGAR	294234	DIDWARA	170314	33566	44754	248634	BANK OF BARODA	BARB0MALARN	`13930100017539
9823	SAWAI MADHOPUR	MALARNA DUNGAR	294109	DONAYCHA	297607	58652	78203	434462	BANK OF BARODA	BARB0MALDUN	`29260100016528

Grampanchayat wise Distribution of XV Finance Commission (Untied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9824	SAWAI MADHOPUR	MALARNA DUNGAR	294107	EBRA	232710	45863	61150	339723	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41220100016257
9825	SAWAI MADHOPUR	MALARNA DUNGAR	41371	GAMBHEERA	288648	56887	75849	421384	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41180100006018
9826	SAWAI MADHOPUR	MALARNA DUNGAR	41377	JOLANDA	441775	87065	116087	644927	PUNJAB NATIONAL BANK	PUNB0773700	`7737000100014965
9827	SAWAI MADHOPUR	MALARNA DUNGAR	294103	KAHAR URPH BADAGAON	203856	40176	53568	297600	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41180100013429
9828	SAWAI MADHOPUR	MALARNA DUNGAR	41378	KAREL	252086	49681	66241	368008	ICICI BANK LIMITED	ICIC0006886	`688601701423
9829	SAWAI MADHOPUR	MALARNA DUNGAR	41379	KHIRNI	1350325	266122	354830	1971277	BANK OF BARODA	BARB0KHIRNI	`13810100007649
9830	SAWAI MADHOPUR	MALARNA DUNGAR	294108	KUNDLI NADI	356982	70354	93806	521142	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41180100013438
9831	SAWAI MADHOPUR	MALARNA DUNGAR	41384	MAKSUDANPURA	307294	60562	80749	448605	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41220100006040
9832	SAWAI MADHOPUR	MALARNA DUNGAR	41385	MALARNA CHAUR	798653	157399	209865	1165917	BANK OF BARODA	BARB0MALARN	`13930100006622
9833	SAWAI MADHOPUR	MALARNA DUNGAR	41386	MALARNA DOONGAR	1334283	262961	350614	1947858	ICICI BANK LIMITED	ICIC0006886	`688601702057
9834	SAWAI MADHOPUR	MALARNA DUNGAR	41390	NEEMOD	379691	74830	99773	554294	BANK OF BARODA	BARB0BONLIX	`14960100000685
9835	SAWAI MADHOPUR	MALARNA DUNGAR	294110	PEELWA NADI	346774	68342	91123	506239	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41220100016541
9836	SAWAI MADHOPUR	MALARNA DUNGAR	294105	PHALSAWATA	304169	59946	79928	444043	BANK OF INDIA	BKID0007476	`747610210000013
9837	SAWAI MADHOPUR	MALARNA DUNGAR	41394	SANKRA	213231	42024	56032	311287	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41220100006060
9838	SAWAI MADHOPUR	MALARNA DUNGAR	41395	SESHA	561255	110612	147483	819350	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41180100000123
9839	SAWAI MADHOPUR	MALARNA DUNGAR	294106	SHYAMOLI	247919	48860	65147	361926	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41220100016220
9840	SAWAI MADHOPUR	MALARNA DUNGAR	41396	TARANPUR	367295	72387	96515	536197	BANK OF BARODA	BARB0MALDUN	`29260100001448
9841	SAWAI MADHOPUR	SAWAI MADHOPUR	41473	AJNOTI	417608	82302	109736	609646	UCO BANK	UCBA0002158	`21580110025826
9842	SAWAI MADHOPUR	SAWAI MADHOPUR	41474	ATOON KALAN	330107	65058	86743	481908	UCO BANK	UCBA0002158	`21580110025765
9843	SAWAI MADHOPUR	SAWAI MADHOPUR	41475	BADOLAS	414691	81727	108970	605388	BANK OF BARODA	BARB0KUNDER	`16390100008455
9844	SAWAI MADHOPUR	SAWAI MADHOPUR	294097	BANDHA	290003	57154	76205	423362	ICICI BANK LIMITED	ICIC0000656	`0656010000951
9845	SAWAI MADHOPUR	SAWAI MADHOPUR	41477	BHADLAV	409066	80619	107492	597177	UNION BANK OF INDIA	UBIN0549991	`499902010002054
9846	SAWAI MADHOPUR	SAWAI MADHOPUR	41444	BHOORI PAHARI	565422	111434	148578	825434	STATE BANK OF INDIA	SBIN0032042	`51068151124
9847	SAWAI MADHOPUR	SAWAI MADHOPUR	41481	CHAKERI	358441	70642	94189	523272	BANK OF BARODA	BARB0DBMADH	`109610024912
9848	SAWAI MADHOPUR	SAWAI MADHOPUR	41483	CHHARODA	407399	80290	107054	594743	BANK OF BARODA	BARB0KHELCH	`16140100001100
9849	SAWAI MADHOPUR	SAWAI MADHOPUR	294095	DOBRA KALAN	276877	54567	72756	404200	ICICI BANK LIMITED	ICIC0000656	`0656010000954
9850	SAWAI MADHOPUR	SAWAI MADHOPUR	294099	DONDRI	341566	67316	89754	498636	ICICI BANK LIMITED	ICIC0000656	`0656010000953
9851	SAWAI MADHOPUR	SAWAI MADHOPUR	41449	DOONGRI	385212	75918	101224	562354	STATE BANK OF INDIA	SBIN0031081	`51068151146
9852	SAWAI MADHOPUR	SAWAI MADHOPUR	41486	ENDWA	385628	76000	101333	562961	UNION BANK OF INDIA	UBIN0549991	`499902010017527
9853	SAWAI MADHOPUR	SAWAI MADHOPUR	41487	GAMBHEERA	465733	91787	122382	679902	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41130100005079
9854	SAWAI MADHOPUR	SAWAI MADHOPUR	294096	GOGOR	181252	35721	47628	264601	ICICI BANK LIMITED	ICIC0000656	`0656010000955
9855	SAWAI MADHOPUR	SAWAI MADHOPUR	294100	HIMMATPURA	211669	41716	55621	309006	ICICI BANK LIMITED	ICIC0000656	`0656010000950
9856	SAWAI MADHOPUR	SAWAI MADHOPUR	41489	JARAWATA	347503	68486	91315	507304	UNION BANK OF INDIA	UBIN0549991	`499902010019098
9857	SAWAI MADHOPUR	SAWAI MADHOPUR	41490	JATWARA KALAN	381358	75158	100211	556727	STATE BANK OF INDIA	SBIN0032282	`61215497436
9858	SAWAI MADHOPUR	SAWAI MADHOPUR	41491	JEENAPUR	542296	106876	142501	791673	INDIAN BANK	IDIB0005598	`50058650461
9859	SAWAI MADHOPUR	SAWAI MADHOPUR	41494	KARMODA	408962	80598	107464	597024	UCO BANK	UCBA0002158	`21580110025369
9860	SAWAI MADHOPUR	SAWAI MADHOPUR	41495	KHATUPURA	412712	81337	108450	602499	UCO BANK	UCBA0002158	`21580110025352
9861	SAWAI MADHOPUR	SAWAI MADHOPUR	41496	KHILCHIPUR	693860	136746	182328	1012934	BANK OF BARODA	BARB0KHELCH	`16140100006079
9862	SAWAI MADHOPUR	SAWAI MADHOPUR	41497	KUNDERA	528755	104207	138943	771905	BANK OF BARODA	BARB0KUNDER	`16390100008794
9863	SAWAI MADHOPUR	SAWAI MADHOPUR	41499	LORWARA	376983	74296	99061	550340	PUNJAB NATIONAL BANK	PUNB0452300	`4523000100029983
9864	SAWAI MADHOPUR	SAWAI MADHOPUR	41501	MAKHOLI	323857	63826	85101	472784	BANK OF BARODA	BARB0KUNDER	`16390100008377
9865	SAWAI MADHOPUR	SAWAI MADHOPUR	41502	MENPURA	485629	95708	127611	708948	BANK OF BARODA	BARB0SOORWA	`13720100005651
9866	SAWAI MADHOPUR	SAWAI MADHOPUR	41504	NEEDARDA	401462	79120	105494	586076	UNION BANK OF INDIA	UBIN0549991	`499902010002615
9867	SAWAI MADHOPUR	SAWAI MADHOPUR	41505	OLWARA	359170	70785	94380	524335	UCO BANK	UCBA0002158	`21580110025598
9868	SAWAI MADHOPUR	SAWAI MADHOPUR	294101	PACHEEPLYA	368232	72571	96762	537565	ICICI BANK LIMITED	ICIC0000656	`0656010000959
9869	SAWAI MADHOPUR	SAWAI MADHOPUR	41506	PADHANA	431462	85033	113377	629872	BANK OF BARODA	BARB0SOORWA	`13720100005714
9870	SAWAI MADHOPUR	SAWAI MADHOPUR	41509	RAMRI	550838	108559	144746	804143	CENTRAL BANK OF INDIA	CBIN0281667	`1834818590

Grampanchayat wise Distribution of XV Finance Commission (Untied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9871	SAWAI MADHOPUR	SAWAI MADHOPUR	41510	RANWAL	387295	76328	101771	565394	BANK OF BARODA	BARB0RANWAL	`53460100002213
9872	SAWAI MADHOPUR	SAWAI MADHOPUR	41512	SELOO	316253	62327	83103	461683	CENTRAL BANK OF INDIA	CBIN0284093	`3489477349
9873	SAWAI MADHOPUR	SAWAI MADHOPUR	41513	SHERPUR	446462	87989	117319	651770	BANK OF BARODA	BARB0KHELCH	`16140100006097
9874	SAWAI MADHOPUR	SAWAI MADHOPUR	41515	SHYAMPURA	504692	99465	132620	736777	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41520100000323
9875	SAWAI MADHOPUR	SAWAI MADHOPUR	294098	SINOLI	170002	33504	44672	248178	ICICI BANK LIMITED	ICIC0000656	`065601000949
9876	SAWAI MADHOPUR	SAWAI MADHOPUR	41516	SOORWAL	918029	180925	241234	1340188	BANK OF BARODA	BARB0SOORWA	`13720100004825
9877	SAWAI MADHOPUR	SAWAI MADHOPUR	41517	SUNARI	338753	66762	89015	494530	UCO BANK	UCBA0002158	`21580110025376
9878	SIKAR	AJEETGARH	41815	AJEETGARH	1107675	218301	291068	1617044	HDFC BANK	HDFC0003766	`50100201820052
9879	SIKAR	AJEETGARH	41818	ASPURA	363548	71648	95531	530727	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43080100004280
9880	SIKAR	AJEETGARH	41646	BURJA KI DHANI	456177	89904	119871	665952	PUNJAB NATIONAL BANK	PUNB0302000	`3020000100005733
9881	SIKAR	AJEETGARH	41730	CHEEPLATA	480970	94790	126386	702146	PUNJAB NATIONAL BANK	PUNB0263700	`2637000100007228
9882	SIKAR	AJEETGARH	41735	DEEPAWAS	469544	92538	123384	685466	PUNJAB NATIONAL BANK	PUNB0263600	`2636000100000783
9883	SIKAR	AJEETGARH	41823	DIVRALA	751097	148027	197369	1096493	HDFC BANK	HDFC0003766	`50100245070542
9884	SIKAR	AJEETGARH	41824	GARH TAKNET	585816	115453	153937	855206	HDFC BANK	HDFC0003766	`50100186408984
9885	SIKAR	AJEETGARH	41656	HARDAS KA BAS	257768	50801	67735	376304	PUNJAB NATIONAL BANK	PUNB0302000	`3020000100009757
9886	SIKAR	AJEETGARH	41657	HATHIDEH	317700	62612	83483	463795	PUNJAB NATIONAL BANK	PUNB0302000	`3020000100009766
9887	SIKAR	AJEETGARH	41826	HATHORA	417013	82185	109580	608778	HDFC BANK	HDFC0003766	`50100186409247
9888	SIKAR	AJEETGARH	262708	JUGALPURA	344648	67923	90565	503136	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44440100009747
9889	SIKAR	AJEETGARH	41829	JUGRAJPURA	452944	89266	119022	661232	HDFC BANK	HDFC0003766	`50100182654000
9890	SIKAR	AJEETGARH	41664	KARADKA	355068	69977	93303	518348	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44210100001816
9891	SIKAR	AJEETGARH	41749	KHATKAR	451866	89054	118738	659658	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44440100003080
9892	SIKAR	AJEETGARH	41750	KISHORPURA	364985	71931	95908	532824	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`77490100014979
9893	SIKAR	AJEETGARH	41752	LADI KA BAS	377992	74495	99326	551813	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43460100000741
9894	SIKAR	AJEETGARH	41759	MOKALWAS JHAREEND	308502	60800	81066	450368	PUNJAB NATIONAL BANK	PUNB0263600	`2636000100000701
9895	SIKAR	AJEETGARH	41765	PEETHAL PUR	342349	67470	89960	499779	PUNJAB NATIONAL BANK	PUNB0052700	`0527000100067130
9896	SIKAR	AJEETGARH	41767	RAIPUR JAGEER	404222	79664	106219	590105	STATE BANK OF INDIA	SBIN0031125	`51053262614
9897	SIKAR	AJEETGARH	262686	SAKRAY	260570	51353	68471	380394	PUNJAB NATIONAL BANK	PUNB0263700	`2637000100085127
9898	SIKAR	AJEETGARH	41772	SANWALPURA (TANWRAN)	363620	71662	95550	530832	PUNJAB NATIONAL BANK	PUNB0263700	`2637000100007291
9899	SIKAR	AJEETGARH	41845	SIHORI	596667	117591	156788	871046	AXIS BANK	UTIB0001186	`920010055410144
9900	SIKAR	AJEETGARH	41775	TATERA	297938	58718	78290	434946	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`77490100009692
9901	SIKAR	AJEETGARH	41777	TODA	384388	75755	101007	561150	PUNJAB NATIONAL BANK	PUNB0263600	`2636000100000516
9902	SIKAR	DANTA RAMGARH	41520	BAJYAWAS	329917	65020	86693	481630	STATE BANK OF INDIA	SBIN0031127	`913010040982937
9903	SIKAR	DANTA RAMGARH	41521	BANATHALA	376770	74254	99005	550029	STATE BANK OF INDIA	SBIN0032347	`61135281799
9904	SIKAR	DANTA RAMGARH	41522	BANOORA	446620	88020	117360	652000	STATE BANK OF INDIA	SBIN0031127	`51067217441
9905	SIKAR	DANTA RAMGARH	41523	BAY	485641	95710	127614	708965	AXIS BANK	UTIB0001427	`913010040982953
9906	SIKAR	DANTA RAMGARH	41524	BHARIJA	353128	69595	92793	515516	STATE BANK OF INDIA	SBIN0031127	`51067160300
9907	SIKAR	DANTA RAMGARH	41527	CHAINPURA	368650	72654	96872	538176	STATE BANK OF INDIA	SBIN0032095	`51067160264
9908	SIKAR	DANTA RAMGARH	41528	CHAK	432966	85329	113772	632067	PUNJAB NATIONAL BANK	PUNB0677900	`6779000100004297
9909	SIKAR	DANTA RAMGARH	41529	DANSROLI	419600	82695	110260	612555	STATE BANK OF INDIA	SBIN0031127	`51067160253
9910	SIKAR	DANTA RAMGARH	41530	DANTA	1318229	259797	346396	1924422	STATE BANK OF INDIA	SBIN0031788	`61132690806
9911	SIKAR	DANTA RAMGARH	41532	DHOLASARI	504037	99336	132448	735821	STATE BANK OF INDIA	SBIN0031127	`51067160231
9912	SIKAR	DANTA RAMGARH	41533	DOODWA	375621	74027	98703	548351	STATE BANK OF INDIA	SBIN0031788	`51064850579
9913	SIKAR	DANTA RAMGARH	41538	KANKRA	311233	61338	81784	454355	PUNJAB NATIONAL BANK	PUNB0677900	`6779000100004561
9914	SIKAR	DANTA RAMGARH	41539	KARAD	432104	85159	113546	630809	PUNJAB NATIONAL BANK	PUNB0677900	`6779000100004853
9915	SIKAR	DANTA RAMGARH	294927	KARANPURA	290752	57302	76402	424456	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43170100012234
9916	SIKAR	DANTA RAMGARH	41540	KHACHARIYA WAS	489881	96546	128728	715155	STATE BANK OF INDIA	SBIN0032095	`51067197273
9917	SIKAR	DANTA RAMGARH	41543	KHOOD	502744	99081	132108	733933	STATE BANK OF INDIA	SBIN0031127	`51067160208

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9918	SIKAR	DANTA RAMGARH	41544	KHORA	387550	76378	101838	565766	AXIS BANK	UTIB0001427	`916010011917602
9919	SIKAR	DANTA RAMGARH	41546	KULI	365344	72002	96003	533349	STATE BANK OF INDIA	SBIN0032095	`51067201699
9920	SIKAR	DANTA RAMGARH	41549	LIKHMA KA BAS	429229	84593	112790	626612	STATE BANK OF INDIA	SBIN0032347	`61306724558
9921	SIKAR	DANTA RAMGARH	294917	MAGANPURA	368003	72526	96702	537231	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43220100018196
9922	SIKAR	DANTA RAMGARH	41551	MANDHA (SURERA)	344505	67895	90527	502927	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43660100000395
9923	SIKAR	DANTA RAMGARH	41552	MEI	483341	95257	127009	705607	STATE BANK OF INDIA	SBIN0031127	`51067160220
9924	SIKAR	DANTA RAMGARH	41553	MOTLAWAS	582654	114830	153106	850590	PUNJAB NATIONAL BANK	PUNB0677900	`6779000100005214
9925	SIKAR	DANTA RAMGARH	41554	MUNDIYAWAS	310442	61182	81576	453200	PUNJAB NATIONAL BANK	PUNB0677900	`6779000100004835
9926	SIKAR	DANTA RAMGARH	41555	PACHAR	710639	140053	186737	1037429	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`44100100004071
9927	SIKAR	DANTA RAMGARH	294920	RAJPURA (NAUSAL)	305843	60276	80368	446487	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`47820100003000
9928	SIKAR	DANTA RAMGARH	41557	RAMGARH	715885	141087	188116	1045088	STATE BANK OF INDIA	SBIN0031127	`51067199510
9929	SIKAR	DANTA RAMGARH	41559	ROOPGARH	492755	97112	129483	719350	STATE BANK OF INDIA	SBIN0031127	`51067197206
9930	SIKAR	DANTA RAMGARH	41562	SULYAWAS	404581	79735	106313	590629	PUNJAB NATIONAL BANK	PUNB0677900	`6779000100018128
9931	SIKAR	DANTA RAMGARH	41563	SURERA	275733	54342	72455	402530	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43660100000833
9932	SIKAR	DHOD	41564	ANOKHOO	281123	55404	73872	410399	UNION BANK OF INDIA	UBIN0555321	`553202010004379
9933	SIKAR	DHOD	41565	BADALWAS	294417	58024	77365	429806	UNION BANK OF INDIA	UBIN0555321	`553202010004399
9934	SIKAR	DHOD	41566	BADHADAR	343283	67654	90206	501143	UNION BANK OF INDIA	UBIN0555321	`553202010004398
9935	SIKAR	DHOD	41567	BHAIROOPURA	250366	49342	65790	365498	UNION BANK OF INDIA	UBIN0555321	`553202010004404
9936	SIKAR	DHOD	41525	BHEEMA	305627	60233	80311	446171	STATE BANK OF INDIA	SBIN0031741	`51065150906
9937	SIKAR	DHOD	41526	BHEERANA	411983	81194	108258	601435	STATE BANK OF INDIA	SBIN0031741	`61130924928
9938	SIKAR	DHOD	41568	BHOOWALA	285794	56324	75099	417217	UNION BANK OF INDIA	UBIN0555321	`553202010004403
9939	SIKAR	DHOD	41569	BIDOLI	467819	92198	122931	682948	UNION BANK OF INDIA	UBIN0555321	`553202010004400
9940	SIKAR	DHOD	41570	BINJASI	402784	79381	105841	588006	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031019	`31019101110045648
9941	SIKAR	DHOD	41571	BOSANA	309220	60941	81255	451416	AXIS BANK	UTIB0001795	`916010043008154
9942	SIKAR	DHOD	41784	CHANDPURA	385178	75911	101215	562304	HDFC BANK	HDFC0001125	`50100022091075
9943	SIKAR	DHOD	294921	CHIRASARA	358446	70643	94190	523279	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46760100013992
9944	SIKAR	DHOD	41572	DHOD	583516	115000	153333	851849	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43110100015891
9945	SIKAR	DHOD	41573	DOOGOLI	433828	85499	113999	633326	UNION BANK OF INDIA	UBIN0555321	`553202010004388
9946	SIKAR	DHOD	41574	DOOJOD	487868	96149	128199	712216	UNION BANK OF INDIA	UBIN0555321	`553202010004389
9947	SIKAR	DHOD	41575	FATEHPURA	380579	75005	100006	555590	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031019	`31001111110001083
9948	SIKAR	DHOD	41576	GOTHRA BHOOKRAN	412701	81335	108447	602483	UNION BANK OF INDIA	UBIN0555321	`553202010004386
9949	SIKAR	DHOD	41577	GOTHRA TAGELAN	333725	65771	87694	487190	HDFC BANK	HDFC0001125	`50100225349935
9950	SIKAR	DHOD	41789	HARSH	490527	96673	128898	716098	HDFC BANK	HDFC0001125	`50100267664811
9951	SIKAR	DHOD	294963	JACHAS	302178	59553	79404	441135	PUNJAB NATIONAL BANK	PUNB0302400	`3024000100141158
9952	SIKAR	DHOD	41537	JANA	305484	60205	80273	445962	STATE BANK OF INDIA	SBIN0031741	`51065150893
9953	SIKAR	DHOD	41578	JERTHI	408102	80429	107238	595769	UNION BANK OF INDIA	UBIN0555321	`553202010004387
9954	SIKAR	DHOD	41579	JHEEGAR CHHOTI	269912	53194	70926	394032	PUNJAB NATIONAL BANK	PUNB0263500	`2635000100028045
9955	SIKAR	DHOD	41580	KANWARPURA	376267	74155	98873	549295	UNION BANK OF INDIA	UBIN0555321	`553202010004380
9956	SIKAR	DHOD	41581	KASLI	615135	121231	161641	898007	UNION BANK OF INDIA	UBIN0555321	`553202010004381
9957	SIKAR	DHOD	41582	KHAKHOLI	255827	50419	67225	373471	UNION BANK OF INDIA	UBIN0555321	`553202010004384
9958	SIKAR	DHOD	41583	KIRDOLI	498216	98189	130918	727323	UNION BANK OF INDIA	UBIN0555321	`553202010004382
9959	SIKAR	DHOD	41584	KUDAN	282344	55645	74193	412182	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031001	`31001111110001389
9960	SIKAR	DHOD	41585	LOSAL CHHOTI	301531	59426	79235	440192	AXIS BANK	UTIB0001795	`913010011070964
9961	SIKAR	DHOD	41586	MANDAWARA	427217	84196	112261	623674	UNION BANK OF INDIA	UBIN0555321	`553202010004405
9962	SIKAR	DHOD	41587	MANDOTA	313676	61819	82426	457921	UNION BANK OF INDIA	UBIN0555321	`553202010004406
9963	SIKAR	DHOD	41588	MORDOONGA	499869	98514	131353	729736	UNION BANK OF INDIA	UBIN0555321	`553202010004408
9964	SIKAR	DHOD	41589	MUNDWARA	338612	66734	88978	494324	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46770100000002

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9965	SIKAR	DHOD	41590	NAGWA	353056	69580	92774	515410	INDIAN OVERSEAS BANK	IOBA0002436	`243601000002700
9966	SIKAR	DHOD	41797	NANI	335881	66196	88261	490338	HDFC BANK	HDFC0001125	`50100279483122
9967	SIKAR	DHOD	41591	NETARWAS	400628	78956	105275	584859	IDBI BANK	IBKL0000684	`0684104000076599
9968	SIKAR	DHOD	41592	PALTHANA	394520	77752	103670	575942	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031019	`31019101110044951
9969	SIKAR	DHOD	41593	PEWA	339905	66989	89318	496212	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031001	`31001111110001130
9970	SIKAR	DHOD	41594	PURA BARI	354853	69934	93246	518033	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031001	`31001111110001390
9971	SIKAR	DHOD	294975	PURA CHOTI	273290	53860	71813	398963	ICICI BANK LIMITED	ICIC0000657	`065701003914
9972	SIKAR	DHOD	41595	PURANPURA	314754	62032	82709	459495	AXIS BANK	UTIB0001795	`913010013247812
9973	SIKAR	DHOD	41596	RASEEDPURA	348816	68745	91660	509221	UNION BANK OF INDIA	UBIN0555321	`553202010004409
9974	SIKAR	DHOD	294982	SABALPURA	277961	54781	73041	405783	ICICI BANK LIMITED	ICIC0000657	`065701003898
9975	SIKAR	DHOD	41560	SAMI	526889	103840	138453	769182	STATE BANK OF INDIA	SBIN0031741	`61131341288
9976	SIKAR	DHOD	41561	SANGALIYA	310298	61154	81538	452990	AXIS BANK	UTIB0000763	`920010049910115
9977	SIKAR	DHOD	41597	SANWALODA DHAYLAN	325964	64241	85655	475860	IDBI BANK	IBKL0000684	`0684104000078029
9978	SIKAR	DHOD	41598	SANWALODA PUROHITAN	340121	67031	89375	496527	UNION BANK OF INDIA	UBIN0555321	`553202010004415
9979	SIKAR	DHOD	41599	SARWARI	258702	50985	67980	377667	AXIS BANK	UTIB0001795	`913010020937551
9980	SIKAR	DHOD	41600	SEWA	419384	82652	110203	612239	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44130100000033
9981	SIKAR	DHOD	41601	SEWAD BARI	365632	72059	96078	533769	IDBI BANK	IBKL0000684	`0684104000065113
9982	SIKAR	DHOD	41602	SHAHPURA	367572	72441	96588	536601	AXIS BANK	UTIB0001795	`914010031748464
9983	SIKAR	DHOD	41603	SHYAMPURA	307855	60672	80896	449423	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031001	`31001111110001050
9984	SIKAR	DHOD	41604	SIHOT BARI	394161	77681	103575	575417	UNION BANK OF INDIA	UBIN0555321	`553202010004418
9985	SIKAR	DHOD	41605	SIHOT CHHOTI	348098	68603	91471	508172	UNION BANK OF INDIA	UBIN0555321	`553202010004417
9986	SIKAR	DHOD	41606	SINGRAWAT	529620	104378	139170	773168	AXIS BANK	UTIB0001795	`913010013723552
9987	SIKAR	DHOD	294966	TAJSAR KHEJDOLIYAN	289387	57032	76043	422462	UNION BANK OF INDIA	UBIN0555321	`553202010009268
9988	SIKAR	DHOD	294965	TATANWA	353631	69694	92925	516250	UNION BANK OF INDIA	UBIN0555321	`553202010009269
9989	SIKAR	FATEHPUR	41607	ATTHWAS	389849	76832	102442	569123	HDFC BANK	HDFC0002661	`50100290825435
9990	SIKAR	FATEHPUR	294904	BALOD BHAKARA	284213	56013	74684	414910	ICICI BANK LIMITED	ICIC0006730	`762501000160
9991	SIKAR	FATEHPUR	41610	BALOD CHHOTI	291039	57358	76478	424875	PUNJAB NATIONAL BANK	PUNB0058010	`05802040002440
9992	SIKAR	FATEHPUR	41611	BATHOD	301819	59483	79310	440612	HDFC BANK	HDFC0002661	`50100012233902
9993	SIKAR	FATEHPUR	41613	BESWA	565335	111416	148555	825306	HDFC BANK	HDFC0002661	`50100358620242
9994	SIKAR	FATEHPUR	41614	BHEECHRI	524733	103415	137886	766034	HDFC BANK	HDFC0002661	`50100299936869
9995	SIKAR	FATEHPUR	41615	BIBIPUR CHOTTA	313748	61834	82445	458027	HDFC BANK	HDFC0002661	`50100310383291
9996	SIKAR	FATEHPUR	41616	BIRANIYA	288309	56820	75760	420889	HDFC BANK	HDFC0002661	`50100020765619
9997	SIKAR	FATEHPUR	294896	DADUNDA	333007	65629	87505	486141	ICICI BANK LIMITED	ICIC0006730	`762501000162
9998	SIKAR	FATEHPUR	41618	DANTRU	473640	93345	124460	691445	HDFC BANK	HDFC0002661	`50100357953136
9999	SIKAR	FATEHPUR	41619	DEENWA LADKHANI	378926	74679	99572	553177	HDFC BANK	HDFC0002661	`50100358265931
10000	SIKAR	FATEHPUR	41620	DEWAS	322946	63646	84862	471454	PUNJAB NATIONAL BANK	PUNB0058010	`05802040002540
10001	SIKAR	FATEHPUR	41621	DHANDHAN	467675	92170	122893	682738	HDFC BANK	HDFC0002661	`50100024366262
10002	SIKAR	FATEHPUR	41623	GANGYASAR	351834	69340	92453	513627	HDFC BANK	HDFC0002661	`50100358107856
10003	SIKAR	FATEHPUR	41624	GARINDA	388268	76520	102027	566815	HDFC BANK	HDFC0002661	`50100242173229
10004	SIKAR	FATEHPUR	41625	GODIYA BARA	331354	65303	87071	483728	PUNJAB NATIONAL BANK	PUNB0058010	`05802040002580
10005	SIKAR	FATEHPUR	294985	HARSAVA BARA	270343	53279	71039	394661	ICICI BANK LIMITED	ICIC0007625	762501000161
10006	SIKAR	FATEHPUR	294980	HETAMSAR	294417	58024	77365	429806	PUNJAB NATIONAL BANK	PUNB0058010	`0580100100000012
10007	SIKAR	FATEHPUR	41626	HIRNA	273362	53874	71832	399068	HDFC BANK	HDFC0002661	`26611450000032
10008	SIKAR	FATEHPUR	41627	HUDERA	462932	91235	121646	675813	HDFC BANK	HDFC0002661	`50100164348074
10009	SIKAR	FATEHPUR	294901	KARANGA BARA	391430	77143	102858	571431	PUNJAB NATIONAL BANK	PUNB0058010	`0580100100000021
10010	SIKAR	FATEHPUR	41628	KAYAMSAR	308286	60757	81010	450053	HDFC BANK	HDFC0002661	`50100357964384
10011	SIKAR	FATEHPUR	41629	KHOTIYA	305699	60247	80330	446276	HDFC BANK	HDFC0002661	`50100295562487

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10012	SIKAR	FATEHPUR	41630	MANDELA BARA	367788	72484	96645	536917	HDFC BANK	HDFC0002661	`50100293775843
10013	SIKAR	FATEHPUR	41631	NABIPURA	370950	73107	97476	541533	PUNJAB NATIONAL BANK	PUNB0058010	`05802040002650
10014	SIKAR	FATEHPUR	41632	NAYABAS	289818	57117	76157	423092	HDFC BANK	HDFC0002661	`50100357668730
10015	SIKAR	FATEHPUR	41633	PALAS	437781	86278	115037	639096	HDFC BANK	HDFC0002661	`50100324441087
10016	SIKAR	FATEHPUR	41636	ROHAL SAHABSAR	567132	111771	149027	827930	HDFC BANK	HDFC0002661	`50100050678372
10017	SIKAR	FATEHPUR	41637	ROSAWA	379070	74707	99610	553387	HDFC BANK	HDFC0002661	`50100304908952
10018	SIKAR	FATEHPUR	41638	SAHANUSAR	467532	92141	122855	682528	HDFC BANK	HDFC0002661	`50100325507254
10019	SIKAR	FATEHPUR	41639	TAKHALSAR	443817	87468	116624	647909	HDFC BANK	HDFC0002661	`50100357952923
10020	SIKAR	FATEHPUR	262748	THEDI	362901	71521	95361	529783	HDFC BANK	HDFC0002661	`50100305817055
10021	SIKAR	FATEHPUR	41640	THEEMOLI	378639	74622	99496	552757	PUNJAB NATIONAL BANK	PUNB0058010	`05802040002740
10022	SIKAR	FATEHPUR	41641	TIHAWALI	557862	109944	146591	814397	HDFC BANK	HDFC0002661	`50100332206111
10023	SIKAR	KHANDELA	41814	ABHAWAS	691740	136328	181771	1009839	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43350100003060
10024	SIKAR	KHANDELA	41642	BAORI	478455	94294	125725	698474	PUNJAB NATIONAL BANK	PUNB0263800	`2638000100003812
10025	SIKAR	KHANDELA	41643	BARSINGHPURA	455243	89720	119626	664589	AXIS BANK	UTIB0001466	`920010059958806
10026	SIKAR	KHANDELA	41644	BASRI	299016	58930	78574	436520	AXIS BANK	UTIB0001466	`914010015935882
10027	SIKAR	KHANDELA	41645	BHADWARI	576761	113668	151558	841987	AXIS BANK	UTIB0001466	`914010052102355
10028	SIKAR	KHANDELA	41647	CHAUKRI	541477	106715	142286	790478	BANK OF BARODA	BARBOCHAUKA	`43120100003710
10029	SIKAR	KHANDELA	41821	CHOMU PUROHITAN	514888	101474	135299	751661	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43350100004635
10030	SIKAR	KHANDELA	41822	DADIYA RAMPURA	526674	103797	138396	768867	BANK OF BARODA	BARBORENGU	`25700100004638
10031	SIKAR	KHANDELA	41648	DAYRA	632310	124616	166155	923081	AXIS BANK	UTIB0001466	`919010056826384
10032	SIKAR	KHANDELA	41649	DHALYAWAS	471700	92963	123950	688613	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43010100009050
10033	SIKAR	KHANDELA	41650	DHANI GUMANSINGH	343714	67739	90319	501772	AXIS BANK	UTIB0001466	`920010041522738
10034	SIKAR	KHANDELA	41651	DOODHWALO KA BAS	422906	83346	111128	617380	AXIS BANK	UTIB0001466	`918010114286340
10035	SIKAR	KHANDELA	41652	DULHEPURA	391071	77072	102763	570906	AXIS BANK	UTIB0001466	`914010057497726
10036	SIKAR	KHANDELA	294874	GARHBHOPAJI	294273	57995	77327	429595	AXIS BANK	UTIB0001466	`920010025981689
10037	SIKAR	KHANDELA	41653	GOKUL KA BAS	306490	60403	80537	447430	AXIS BANK	UTIB0001466	`913010044138866
10038	SIKAR	KHANDELA	41654	GOVINDPURA	479676	94535	126046	700257	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43530100005718
10039	SIKAR	KHANDELA	41655	GURARA	439793	86675	115566	642034	AXIS BANK	UTIB0001466	`920010049998636
10040	SIKAR	KHANDELA	41658	JAIRAMPURA	352984	69566	92755	515305	CANARA BANK	CNRB0005440	`5440101001449
10041	SIKAR	KHANDELA	41827	JAITUSAR	357583	70473	93964	522020	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43570100001420
10042	SIKAR	KHANDELA	41659	JAJOD	425421	83842	111789	621052	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43440100004520
10043	SIKAR	KHANDELA	41661	JUGALPURA	460705	90796	121061	672562	AXIS BANK	UTIB0001466	`920010047941445
10044	SIKAR	KHANDELA	41663	KANWAT	798598	157388	209851	1165837	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031015	`31015111110031532
10045	SIKAR	KHANDELA	41665	KASARDA	554843	109349	145798	809990	CANARA BANK	CNRB0005440	`5440101004165
10046	SIKAR	KHANDELA	41666	KERPURA	493617	97282	129710	720609	AXIS BANK	UTIB0001466	`919010015084565
10047	SIKAR	KHANDELA	41667	KHATUNDARA	309149	60927	81236	451312	AXIS BANK	UTIB0001466	`919010064117896
10048	SIKAR	KHANDELA	41832	KOTRI DHAYLAN	366853	72300	96399	535552	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43570100004910
10049	SIKAR	KHANDELA	41668	KOTRI LUHARWAS	627999	123766	165022	916787	AXIS BANK	UTIB0001466	`920010040864938
10050	SIKAR	KHANDELA	41669	LAKHNI	337821	66578	88771	493170	PUNJAB NATIONAL BANK	PUNB0074800	`2638000100012069
10051	SIKAR	KHANDELA	41834	LAPUWA	310730	61239	81652	453621	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43570100004928
10052	SIKAR	KHANDELA	41670	LOHARWARA	330204	65077	86769	482050	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031015	`31015111110031565
10053	SIKAR	KHANDELA	262250	MAHRON KI DHANI	405228	79862	106483	591573	AXIS BANK	UTIB0001466	`919010049098574
10054	SIKAR	KHANDELA	41837	MALAKALI	304837	60077	80103	445017	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43570100003408
10055	SIKAR	KHANDELA	41671	MALIKPUR	520925	102664	136885	760474	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43530100005287
10056	SIKAR	KHANDELA	41672	NIMERA	381154	75118	100157	556429	AXIS BANK	UTIB0001466	`920010041936432
10057	SIKAR	KHANDELA	41673	PANIHARWAS	394017	77653	103537	575207	AXIS BANK	UTIB0001466	`919010051444893
10058	SIKAR	KHANDELA	41842	PATWARI KA BAS	289890	57132	76175	423197	AXIS BANK	UTIB0001186	`918010008834905

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10059	SIKAR	KHANDELA	294880	PEEPLODA KA BAS	349391	68858	91811	510060	AXIS BANK	UTIB0001466	`920010012429585
10060	SIKAR	KHANDELA	41674	PUJARI KA BAS	328911	64822	86429	480162	AXIS BANK	UTIB0001466	`920010041866991
10061	SIKAR	KHANDELA	41675	RALAWATA	370662	73050	97400	541112	BANK OF BARODA	BARBOSRIMAD	`25700100004945
10062	SIKAR	KHANDELA	41676	RAMPURA (KHA)	468681	92368	123157	684206	PUNJAB NATIONAL BANK	PUNB0788200	`7882000100015617
10063	SIKAR	KHANDELA	41678	ROYAL	379429	74778	99704	553911	AXIS BANK	UTIB0001466	`920010041699511
10064	SIKAR	KHANDELA	41844	SARGOTH	586391	115566	154088	856045	AXIS BANK	UTIB0001430	`913010044714334
10065	SIKAR	KHANDELA	41679	SUJANA	306562	60417	80556	447535	AXIS BANK	UTIB0001466	`913010042537027
10066	SIKAR	KHANDELA	41847	TAPIPLYA	317269	62527	83370	463166	PUNJAB NATIONAL BANK	PUNB0083400	`0834000100057884
10067	SIKAR	KHANDELA	41680	THEEKARIYA	511511	100809	134412	746732	PUNJAB NATIONAL BANK	PUNB0263800	`2638000100013527
10068	SIKAR	LACHHMANGARH	41682	ALAKHPURA BOGAN	410689	80939	107918	599546	AXIS BANK	UTIB0001267	`917010053798747
10069	SIKAR	LACHHMANGARH	41608	BADUSAR	353631	69694	92925	516250	PUNJAB NATIONAL BANK	PUNB0058010	`05802040002420
10070	SIKAR	LACHHMANGARH	41683	BAGRI	264810	52189	69585	386584	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003496
10071	SIKAR	LACHHMANGARH	41609	BALARAN	449494	88587	118115	656196	BANK OF BARODA	BARB0LACHHM	`14470100031227
10072	SIKAR	LACHHMANGARH	41684	BATHOTH	367716	72470	96626	536812	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003502
10073	SIKAR	LACHHMANGARH	41612	BATRANAU	305340	60177	80235	445752	PUNJAB NATIONAL BANK	PUNB0015300	`05802040002450
10074	SIKAR	LACHHMANGARH	294863	BEEDSAR	290177	57188	76251	423616	PUNJAB NATIONAL BANK	PUNB0210600	`2106000100130031
10075	SIKAR	LACHHMANGARH	41688	BHOJASAR BARA	464010	91447	121930	677387	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003557
10076	SIKAR	LACHHMANGARH	41689	BHUMA BARA	447842	88261	117681	653784	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003540
10077	SIKAR	LACHHMANGARH	41685	BIDASAR	269625	53138	70850	393613	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003519
10078	SIKAR	LACHHMANGARH	41686	BIRODI BARI	301172	59355	79140	439667	HDFC BANK	HDFC0009048	`50100265300888
10079	SIKAR	LACHHMANGARH	41617	CHURI MIYAN	345439	68079	90772	504290	PUNJAB NATIONAL BANK	PUNB0119310	`05802040002510
10080	SIKAR	LACHHMANGARH	41691	DHANANI	318562	62782	83710	465054	AXIS BANK	UTIB0001267	`917010054241934
10081	SIKAR	LACHHMANGARH	41622	DISHNAU	320287	63122	84163	467572	PUNJAB NATIONAL BANK	PUNB0058010	`05802040002560
10082	SIKAR	LACHHMANGARH	41692	DOODWA	324024	63859	85145	473028	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003410
10083	SIKAR	LACHHMANGARH	294865	GHASSU	241096	47515	63354	351965	PUNJAB NATIONAL BANK	PUNB0119310	`11932413002822
10084	SIKAR	LACHHMANGARH	41696	HAMEERPURA	349750	68929	91905	510584	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003656
10085	SIKAR	LACHHMANGARH	41697	JAJOD	438500	86420	115226	640146	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003403
10086	SIKAR	LACHHMANGARH	41698	JASARASAR	250581	49385	65846	365812	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003397
10087	SIKAR	LACHHMANGARH	41700	KHEENWASAR	519344	102352	136470	758166	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003663
10088	SIKAR	LACHHMANGARH	294866	KHEERWA	270415	53294	71058	394767	PUNJAB NATIONAL BANK	PUNB0416200	`4162000100097978
10089	SIKAR	LACHHMANGARH	41701	KHERI RADAN	312023	61494	81991	455508	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003366
10090	SIKAR	LACHHMANGARH	41702	KHURI BARI	387406	76350	101800	565556	AXIS BANK	UTIB0001267	`920010048296234
10091	SIKAR	LACHHMANGARH	41704	KUMAS JATAN	318706	62811	83748	465265	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003335
10092	SIKAR	LACHHMANGARH	41705	LALASI	437350	86193	114924	638467	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003618
10093	SIKAR	LACHHMANGARH	294849	MANASI	340049	67017	89356	496422	PUNJAB NATIONAL BANK	PUNB0119310	`11932413002851
10094	SIKAR	LACHHMANGARH	41708	NARODARA	493617	97282	129710	720609	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003458
10095	SIKAR	LACHHMANGARH	41710	PALRI	322946	63646	84862	471454	AXIS BANK	UTIB0000763	`920010049418538
10096	SIKAR	LACHHMANGARH	41711	PATODA	505115	99548	132731	737394	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003472
10097	SIKAR	LACHHMANGARH	41712	RAHNAWA	340337	67074	89432	496843	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003588
10098	SIKAR	LACHHMANGARH	41634	RAJAS	357511	70458	93945	521914	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43560100004270
10099	SIKAR	LACHHMANGARH	41635	RAJPUR	365919	72116	96154	534189	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43560100001852
10100	SIKAR	LACHHMANGARH	294856	RINU	272212	53648	71530	397390	AXIS BANK	UTIB0001267	`920010048332369
10101	SIKAR	LACHHMANGARH	294869	ROROO BARI	296573	58449	77932	432954	PUNJAB NATIONAL BANK	PUNB0119310	`11932413002860
10102	SIKAR	LACHHMANGARH	41715	SINGODARA	326108	64269	85693	476070	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003625
10103	SIKAR	NECHWA	41687	BHILUNDA	350900	69156	92207	512263	PUNJAB NATIONAL BANK	PUNB0270100	`2701000100036462
10104	SIKAR	NECHWA	41690	DHAHAR KA BAS	359092	70770	94360	524222	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003427
10105	SIKAR	NECHWA	41693	GANERI	437493	86221	114962	638676	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003359

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10106	SIKAR	NECHWA	41694	GARODA	516469	101786	135715	753970	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003373
10107	SIKAR	NECHWA	294867	GHANA	309005	60899	81198	451102	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44830100011356
10108	SIKAR	NECHWA	41695	GHIRANIYA BARA	405371	79891	106521	591783	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003380
10109	SIKAR	NECHWA	294847	JHAJHAR	266032	52430	69906	388368	PUNJAB NATIONAL BANK	PUNB0270100	`2701000100210185
10110	SIKAR	NECHWA	41699	KACHWA	377202	74339	99119	550660	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003311
10111	SIKAR	NECHWA	41703	KUMAS JAGEER	341486	67300	89734	498520	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003328
10112	SIKAR	NECHWA	41706	MANGLOONA	539537	106332	141776	787645	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003571
10113	SIKAR	NECHWA	41707	MIRAN	377202	74339	99119	550660	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003564
10114	SIKAR	NECHWA	41709	NECHWA	574102	113144	150859	838105	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003465
10115	SIKAR	NECHWA	41714	RULYANA MALI	247635	48804	65072	361511	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003601
10116	SIKAR	NECHWA	41713	RULYANI	321293	63321	84427	469041	STATE BANK OF INDIA	SBIN0031688	`51094570324
10117	SIKAR	NECHWA	41716	SUTHOTH	295639	58265	77686	431590	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003632
10118	SIKAR	NECHWA	41717	SUTOD	367644	72455	96607	536706	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003649
10119	SIKAR	NECHWA	41718	TIROKI BARI	491174	96801	129068	717043	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003434
10120	SIKAR	NECHWA	294846	TUNWA	271924	53591	71455	396970	PUNJAB NATIONAL BANK	PUNB0270100	`2701000100210194
10121	SIKAR	NEEM KA THANA	262299	AAGRI	364841	71903	95871	532615	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`43780100011043
10122	SIKAR	NEEM KA THANA	41719	AGAWARI	390065	76874	102499	569438	AXIS BANK	UTIB0001581	`920010044450508
10123	SIKAR	NEEM KA THANA	41721	BASRI KHURD	307065	60516	80689	448270	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`76430100025200
10124	SIKAR	NEEM KA THANA	41723	BHAGEGA	420965	82964	110619	614548	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`43200100000540
10125	SIKAR	NEEM KA THANA	41724	BHOODOLI	518984	102282	136375	757641	HDFC BANK	HDFC0002600	`50100217886061
10126	SIKAR	NEEM KA THANA	41728	CHALA	554843	109349	145798	809990	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44850100001342
10127	SIKAR	NEEM KA THANA	41734	DAYAL KI NANGAL	312239	61536	82048	455823	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`43310100001237
10128	SIKAR	NEEM KA THANA	41736	DEHRAJORI WALI	541046	106630	142173	789849	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`76290100041244
10129	SIKAR	NEEM KA THANA	41739	GANESHWAR	455962	89861	119815	665638	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`43780100004968
10130	SIKAR	NEEM KA THANA	41740	GAONRI	659186	129913	173217	962316	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`48350100000031
10131	SIKAR	NEEM KA THANA	41742	GODAWAS	488659	96305	128407	713371	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`43460100002769
10132	SIKAR	NEEM KA THANA	41743	GOVINDPURA	287518	56664	75552	419734	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`44850100000325
10133	SIKAR	NEEM KA THANA	41744	GUHALA	455818	89833	119777	665428	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`43260100005334
10134	SIKAR	NEEM KA THANA	294845	HARJANPURA	336312	66281	88374	490967	ICICI BANK LIMITED	ICIC0002987	`298701001138
10135	SIKAR	NEEM KA THANA	262289	HEERA NAGAR	279182	55021	73362	407565	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`45350100003485
10136	SIKAR	NEEM KA THANA	41747	JHEERANA	253025	49866	66488	369379	ICICI BANK LIMITED	ICIC0002987	`298701001137
10137	SIKAR	NEEM KA THANA	41748	KHADRA	434978	85726	114301	635005	AXIS BANK	UTIB0001581	`920010043684270
10138	SIKAR	NEEM KA THANA	41751	KOTRA	373321	73574	98099	544994	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`76490100049392
10139	SIKAR	NEEM KA THANA	262293	KURBARA	367500	72427	96569	536496	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`45350100003578
10140	SIKAR	NEEM KA THANA	41753	MAHAWA	398760	78588	104784	582132	AXIS BANK	UTIB0001581	`920010041704442
10141	SIKAR	NEEM KA THANA	41755	MANDOLI	243036	47898	63863	354797	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`43460200008380
10142	SIKAR	NEEM KA THANA	41754	MANKARI	227442	44824	59766	332032	STATE BANK OF INDIA	SBIN0031125	`51053301892
10143	SIKAR	NEEM KA THANA	41756	MAWANDA KALAN	383885	75656	100875	560416	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`43310100006829
10144	SIKAR	NEEM KA THANA	41757	MAWANDA KHURD	436703	86066	114754	637523	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`43310100006826
10145	SIKAR	NEEM KA THANA	262802	NAPAWALI	179367	35350	47133	261850	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`45350100003518
10146	SIKAR	NEEM KA THANA	41761	NARSINGH PURI	483916	95370	127160	706446	AXIS BANK	UTIB0001581	`920010048808486
10147	SIKAR	NEEM KA THANA	41762	NATHA KI NANGAL	501810	98897	131862	732569	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`43310100007298
10148	SIKAR	NEEM KA THANA	41758	NAWANDA RAILWAY STATION	323521	63760	85013	472294	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`43310100003663
10149	SIKAR	NEEM KA THANA	41763	NAYA BAS	228879	45108	60143	334130	PUNJAB NATIONAL BANK	PUNB0271800	`2718000100127731
10150	SIKAR	NEEM KA THANA	41766	PRITAM PURI	658827	129842	173122	961791	ICICI BANK LIMITED	ICIC0002988	`298801002887
10151	SIKAR	NEEM KA THANA	41729	PURANABAS	324240	63901	85202	473343	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`76490100113697
10152	SIKAR	NEEM KA THANA	41774	SIROHI	906031	178561	238081	1322673	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	`43200100006408

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S.No.	District	Panchayat Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10153	SIKAR	NEEM KA THANA	41776	THEEKARIYA	298369	58803	78404	435576	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44850100002065
10154	SIKAR	PALSANA	41778	ABHYAPURA	443961	87496	116661	648118	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031016	`31016111110023656
10155	SIKAR	PALSANA	294830	AJABPURA	295495	58236	77648	431379	CENTRAL BANK OF INDIA	CBIN0284760	`3844977291
10156	SIKAR	PALSANA	41519	ALODA	380363	74962	99950	555275	STATE BANK OF INDIA	SBIN0031292	`51065891082
10157	SIKAR	PALSANA	41779	BAIDH KI DHANI	289530	57061	76081	422672	PUNJAB NATIONAL BANK	PUNB0068310	`06832041000817
10158	SIKAR	PALSANA	262704	BHADALA KI DHANI	393083	77469	103292	573844	STATE BANK OF INDIA	SBIN0011313	`34803865483
10159	SIKAR	PALSANA	41531	DHEENGPUR	320934	63250	84333	468517	STATE BANK OF INDIA	SBIN0031292	`61296146378
10160	SIKAR	PALSANA	41534	DOOKIYA	374615	73829	98439	546883	AXIS BANK	UTIB0001427	`918010036044149
10161	SIKAR	PALSANA	41535	GANORA	247851	48846	65129	361826	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43220100001569
10162	SIKAR	PALSANA	294933	GILO KI DHANI	299016	58930	78574	436520	AXIS BANK	UTIB0001427	`920010041838082
10163	SIKAR	PALSANA	41536	GOWATI	352625	69495	92661	514781	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46580100003491
10164	SIKAR	PALSANA	41541	KHANDELSAR	452369	89153	118871	660393	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43650100000131
10165	SIKAR	PALSANA	41792	KISHANPURA	286297	56423	75231	417951	PUNJAB NATIONAL BANK	PUNB0068310	`06832041000824
10166	SIKAR	PALSANA	41545	KOCHHOR	406880	80188	106917	593985	STATE BANK OF INDIA	SBIN0032023	`61129807924
10167	SIKAR	PALSANA	41795	LADHANA	303040	59723	79631	442394	ICICI BANK LIMITED	ICIC0004290	`429001000101
10168	SIKAR	PALSANA	41547	LADPUR	290608	57273	76364	424245	STATE BANK OF INDIA	SBIN0031292	`51065891286
10169	SIKAR	PALSANA	41548	LAMIYAN	366350	72200	96267	534817	AXIS BANK	UTIB0001427	`916010031986811
10170	SIKAR	PALSANA	262284	MADNI	410114	80825	107767	598706	PUNJAB NATIONAL BANK	PUNB0609400	`6094000100091710
10171	SIKAR	PALSANA	41550	MANDHA (MADNI)	367069	72342	96456	535867	AXIS BANK	UTIB0001427	`913010034058673
10172	SIKAR	PALSANA	41799	PALSANA	947567	186747	248996	1383310	ICICI BANK LIMITED	ICIC0004290	`429001000036
10173	SIKAR	PALSANA	294832	RAIPURA	203440	40094	53459	296993	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45290100007777
10174	SIKAR	PALSANA	41804	RAIWASA	483197	95229	126972	705398	HDFC BANK	HDFC0001125	`50100357175504
10175	SIKAR	PALSANA	41556	RALAWATA	448848	88459	117945	655252	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44940100001162
10176	SIKAR	PALSANA	41806	RANOLI	855297	168562	224750	1248609	HDFC BANK	HDFC0001125	`50100356939671
10177	SIKAR	PALSANA	41558	RETA	397538	78347	104463	580348	STATE BANK OF INDIA	SBIN0031127	`51067160311
10178	SIKAR	PALSANA	294962	SAMER	270918	53393	71190	395501	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45070100009884
10179	SIKAR	PALSANA	41807	SANGARWA	225933	44527	59369	329829	HDFC BANK	HDFC0001125	`50100356938234
10180	SIKAR	PALSANA	41808	SHEESHYO	661630	130394	173859	965883	PUNJAB NATIONAL BANK	PUNB0068310	`06832041000633
10181	SIKAR	PALSANA	41810	SHYAMPURA	363045	71549	95399	529993	PUNJAB NATIONAL BANK	PUNB0293700	`2937000100021700
10182	SIKAR	PALSANA	41812	SUJAWAS	396389	78120	104161	578670	HDFC BANK	HDFC0001125	`50100031885581
10183	SIKAR	PATAN	41720	BALLOO PURA	264307	52090	69453	385850	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43240100001729
10184	SIKAR	PATAN	41722	BEGA KI NANGAL	314538	61989	82652	459179	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43240100001919
10185	SIKAR	PATAN	41725	BIHAR	359883	70926	94568	525377	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43150100008762
10186	SIKAR	PATAN	41726	BIHARIPUR	409970	80797	107729	598496	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43150100005745
10187	SIKAR	PATAN	41727	CHHAJA KI NANGAL	328767	64793	86391	479951	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43240100000046
10188	SIKAR	PATAN	41731	DABLA	458333	90328	120438	669099	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43150100008763
10189	SIKAR	PATAN	41732	DALPATPURA	304621	60035	80046	444702	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43240100000042
10190	SIKAR	PATAN	41733	DAREEBA	371740	73263	97684	542687	PUNJAB NATIONAL BANK	PUNB0263600	`2636000100000747
10191	SIKAR	PATAN	294839	DHANDHELA	311233	61338	81784	454355	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43240100016209
10192	SIKAR	PATAN	41737	DOKAN	331857	65402	87203	484462	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43240100000391
10193	SIKAR	PATAN	41738	DOONGA KI NANGAL	480107	94620	126160	700887	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43240100000044
10194	SIKAR	PATAN	41741	GHASSIPURA	384963	75869	101158	561990	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43240100000045
10195	SIKAR	PATAN	41745	HASAMPUR	375764	74056	98741	548561	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43380100000176
10196	SIKAR	PATAN	41746	JEEO	440368	86788	115717	642873	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43150100008760
10197	SIKAR	PATAN	41760	MOTHOOKA	323233	63703	84937	471873	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43240100001691
10198	SIKAR	PATAN	262688	NYORANA	387478	76364	101819	565661	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43240100009751
10199	SIKAR	PATAN	41764	PATAN	503319	99194	132259	734772	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43240100001744

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10200	SIKAR	PATAN	41768	RAIPUR PATAN	477377	94082	125442	696901	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43240100000047
10201	SIKAR	PATAN	41769	RAJPURA	186912	36837	49116	272865	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43460100002737
10202	SIKAR	PATAN	41770	RAMSINGHPURA	269984	53209	70945	394138	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43380100000356
10203	SIKAR	PATAN	41771	SALODARA	315975	62273	83030	461278	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43150100001829
10204	SIKAR	PATAN	41773	SHYAMPURA	286009	56367	75156	417532	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43150100006313
10205	SIKAR	PIPRALI	41780	BAJOR	419456	82667	110222	612345	HDFC BANK	HDFC0001125	`50100030242981
10206	SIKAR	PIPRALI	41781	BERI	415360	81859	109146	606365	PUNJAB NATIONAL BANK	PUNB0068310	`06832041000626
10207	SIKAR	PIPRALI	41782	BHADWASI	259780	51197	68263	379240	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43760100004048
10208	SIKAR	PIPRALI	41783	CHAINPURA	423337	83431	111242	618010	HDFC BANK	HDFC0001125	`50100297680275
10209	SIKAR	PIPRALI	41785	DADIYA	319497	62967	83955	466419	PUNJAB NATIONAL BANK	PUNB0068310	`06832041000503
10210	SIKAR	PIPRALI	41786	DAULATPURA	373752	73659	98212	545623	HDFC BANK	HDFC0001125	`50100265557808
10211	SIKAR	PIPRALI	262155	DHARAMSHALA	349176	68816	91754	509746	HDFC BANK	HDFC0001125	`50100161290459
10212	SIKAR	PIPRALI	41787	GOKULPURA	386903	76251	101668	564822	HDFC BANK	HDFC0001125	`50100020344639
10213	SIKAR	PIPRALI	41788	GUNGARA	438643	86448	115264	640355	HDFC BANK	HDFC0001125	`50100358180723
10214	SIKAR	PIPRALI	41790	JURATHRA	421253	83021	110694	614968	PUNJAB NATIONAL BANK	PUNB0068310	`06832041000701
10215	SIKAR	PIPRALI	41791	KATRATHAL	577408	113796	151728	842932	HDFC BANK	HDFC0001125	`50100301395871
10216	SIKAR	PIPRALI	41793	KOLEERA	583732	115042	153389	852163	HDFC BANK	HDFC0001125	`50100061515580
10217	SIKAR	PIPRALI	41794	KUDLI	341486	67300	89734	498520	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031002	`3100210111004068
10218	SIKAR	PIPRALI	262167	KUSHALPURA	336240	66266	88355	490861	HDFC BANK	HDFC0001125	`50100297689990
10219	SIKAR	PIPRALI	41796	MALKERA	349679	68915	91886	510480	HDFC BANK	HDFC0001125	`50100026132920
10220	SIKAR	PIPRALI	41798	PALASARA	510577	100625	134166	745368	HDFC BANK	HDFC0001125	`50100357171152
10221	SIKAR	PIPRALI	41800	PIPRALI	778261	153380	204507	1136148	HDFC BANK	HDFC0001125	`50100265941483
10222	SIKAR	PIPRALI	41801	PUROHIT KA BAS	365991	72130	96173	534294	PUNJAB NATIONAL BANK	PUNB0068310	`06832041000800
10223	SIKAR	PIPRALI	41802	RADHA KISHANPURA	411120	81024	108032	600176	KOTAK MAHINDRA BANK LIMITED	KKBK0003700	`3014172282
10224	SIKAR	PIPRALI	41803	RAGHUNATHGARH	477808	94167	125555	697530	HDFC BANK	HDFC0001125	`50100048889506
10225	SIKAR	PIPRALI	41805	RAJPURA	274511	54101	72134	400746	PUNJAB NATIONAL BANK	PUNB0068310	`06832041000596
10226	SIKAR	PIPRALI	294834	SAKRAI	105493	20791	27721	154005	PUNJAB NATIONAL BANK	PUNB0293700	`2937000100168247
10227	SIKAR	PIPRALI	262699	SHIVSINGH PURA	385825	76039	101385	563249	HDFC BANK	HDFC0009092	`50100161290410
10228	SIKAR	PIPRALI	41809	SHYAMGARH	319137	62896	83861	465894	PUNJAB NATIONAL BANK	PUNB0068310	`06832041000602
10229	SIKAR	PIPRALI	41811	SINGHASAN	341774	67357	89809	498940	HDFC BANK	HDFC0001125	`50100039034932
10230	SIKAR	PIPRALI	41813	TARPURA	531201	104689	139586	775476	HDFC BANK	HDFC0009092	`50100161290433
10231	SIKAR	SRI MADHOPUR	41816	ANATPURA	277601	54710	72946	405257	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43080100001600
10232	SIKAR	SRI MADHOPUR	41817	ARNIYA	605075	119248	158998	883321	AXIS BANK	UTIB0001186	`914010019104594
10233	SIKAR	SRI MADHOPUR	41819	BAGARIYAWAS	506049	99732	132976	738757	AXIS BANK	UTIB0001186	`920010051515634
10234	SIKAR	SRI MADHOPUR	41820	BHARNI	427289	84210	112280	623779	STATE BANK OF INDIA	SBIN0031126	`51066623827
10235	SIKAR	SRI MADHOPUR	41825	HANSPUR	482982	95186	126915	705083	ICICI BANK LIMITED	ICIC0002834	`283401000394
10236	SIKAR	SRI MADHOPUR	41660	JHARLI	763817	150533	200711	1115061	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43160100002094
10237	SIKAR	SRI MADHOPUR	41828	JORAWAR NAGAR	352122	69396	92528	514046	AXIS BANK	UTIB0001186	`914010004525838
10238	SIKAR	SRI MADHOPUR	41830	KALYANPURA	346014	68192	90923	505129	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43010100008446
10239	SIKAR	SRI MADHOPUR	41662	KALYANPURA (THOI)	434332	85598	114131	634061	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44210100004828
10240	SIKAR	SRI MADHOPUR	41831	KANCHANPUR	304837	60077	80103	445017	AXIS BANK	UTIB0001430	`913010044890807
10241	SIKAR	SRI MADHOPUR	41833	KOTRI SIMARLA	561670	110694	147592	819956	AXIS BANK	UTIB0001186	`913010046135599
10242	SIKAR	SRI MADHOPUR	41835	LISARIYA	421325	83035	110713	615073	HDFC BANK	HDFC0003766	`50100310388534
10243	SIKAR	SRI MADHOPUR	41836	MAHORLI	776105	152955	203940	1133000	AXIS BANK	UTIB0001430	`913010027514278
10244	SIKAR	SRI MADHOPUR	41838	MAU	408893	80585	107446	596924	AXIS BANK	UTIB0001186	`916010010613950
10245	SIKAR	SRI MADHOPUR	41839	MUNDRU	671331	132306	176408	980045	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43210100000665
10246	SIKAR	SRI MADHOPUR	41840	NANGAL	402281	79282	105709	587272	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45320100000095

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10247	SIKAR	SRI MADHOPUR	294829	NANGALBHIM	570437	112422	149896	832755	AXIS BANK	UTIB0001186	`920010028507729
10248	SIKAR	SRI MADHOPUR	41841	NATHOOSAR	677224	133467	177957	988648	AXIS BANK	UTIB0001186	`914010015935194
10249	SIKAR	SRI MADHOPUR	41843	PHOOTALA	438284	86377	115170	639831	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43210100001443
10250	SIKAR	SRI MADHOPUR	41677	RAMPURA (THOI)	234628	46241	61654	342523	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44210100001813
10251	SIKAR	SRI MADHOPUR	41846	SIMARLA JAGEER	573599	113045	150727	837371	AXIS BANK	UTIB0001430	`913010044717634
10252	SIKAR	SRI MADHOPUR	41681	THOI	746283	147078	196104	1089465	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44210100001812
10253	SIROHI	ABU ROAD	41849	AMTHALA	596697	117597	156796	871090	AXIS BANK	UTIB0001126	`920010041837920
10254	SIROHI	ABU ROAD	41850	AWAL	535785	105593	140790	782168	AXIS BANK	UTIB0001126	`920010041350371
10255	SIROHI	ABU ROAD	41851	BAHADUR PURA	672133	132464	176619	981216	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	`11089010797
10256	SIROHI	ABU ROAD	262676	BHAISASINGH	510835	100676	134234	745745	STATE BANK OF INDIA	SBIN0031520	`61260346492
10257	SIROHI	ABU ROAD	41852	CHANAR	648706	127847	170463	947016	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	`11089010367
10258	SIROHI	ABU ROAD	41853	CHANDELA	543634	107140	142853	793627	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	`11089010323
10259	SIROHI	ABU ROAD	41854	DELDAR	514584	101414	135219	751217	AXIS BANK	UTIB0001126	`920010048495392
10260	SIROHI	ABU ROAD	262678	DHAMSARA	488813	96336	128447	713596	STATE BANK OF INDIA	SBIN0031520	`61260346367
10261	SIROHI	ABU ROAD	41855	DOVTRA	602671	118775	158366	879812	STATE BANK OF INDIA	SBIN0031520	`61105124898
10262	SIROHI	ABU ROAD	262796	GANKA	529343	104323	139097	772763	HDFC BANK	HDFC0002339	`50100141024712
10263	SIROHI	ABU ROAD	41856	GIRWAR	608411	119906	159874	888191	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	`11089010356
10264	SIROHI	ABU ROAD	41857	JAMBOORI	431065	84954	113273	629292	STATE BANK OF INDIA	SBIN0031696	`61106587981
10265	SIROHI	ABU ROAD	41858	JAYDARA	470423	92711	123615	686749	STATE BANK OF INDIA	SBIN0031520	`61105125155
10266	SIROHI	ABU ROAD	41859	KHADAT	683847	134773	179697	998317	AXIS BANK	UTIB0001126	`918010097576625
10267	SIROHI	ABU ROAD	41860	KIWARLI	592246	116720	155627	864593	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000086	`11086014875
10268	SIROHI	ABU ROAD	41861	KYARIYA	567530	111849	149132	828511	STATE BANK OF INDIA	SBIN0031520	`61105125053
10269	SIROHI	ABU ROAD	41862	MAVAL	430362	84816	113088	628266	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000097	`11097022883
10270	SIROHI	ABU ROAD	41864	MORTHALA	356800	70318	93758	520876	AXIS BANK	UTIB0001126	`920010041218235
10271	SIROHI	ABU ROAD	262794	MUDRALA	512124	100930	134573	747627	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000086	`83021263118
10272	SIROHI	ABU ROAD	41863	MUNGTHALA	575495	113419	151225	840139	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	`83015171064
10273	SIROHI	ABU ROAD	41865	NICHLAGARH	431065	84954	113273	629292	STATE BANK OF INDIA	SBIN0031520	`61105126352
10274	SIROHI	ABU ROAD	41866	OR	568232	111987	149317	829536	STATE BANK OF INDIA	SBIN0031520	`61105125111
10275	SIROHI	ABU ROAD	41867	ORIYA	337589	66532	88710	492831	AXIS BANK	UTIB0003941	`919010083488304
10276	SIROHI	ABU ROAD	262674	PABA	445941	87886	117182	651009	STATE BANK OF INDIA	SBIN0031520	`61260310363
10277	SIROHI	ABU ROAD	41868	SANTPUR	1076022	212063	282750	1570835	AXIS BANK	UTIB0001126	`920010022453084
10278	SIROHI	ABU ROAD	41869	SIYAWA	538714	106170	141560	786444	AXIS BANK	UTIB0001126	`920010046121505
10279	SIROHI	ABU ROAD	41870	SOORPAGLA	702472	138443	184591	1025506	STATE BANK OF INDIA	SBIN0031696	`51079930333
10280	SIROHI	ABU ROAD	262677	TALETI	492796	97120	129494	719410	AXIS BANK	UTIB0001126	`920010038598074
10281	SIROHI	ABU ROAD	41848	UMRENI	400726	78975	105300	585001	AXIS BANK	UTIB0001126	`920010044661012
10282	SIROHI	ABU ROAD	41871	UPLA KHEJRA	424622	83685	111580	619887	AXIS BANK	UTIB0001126	`914010009134738
10283	SIROHI	ABU ROAD	41872	UPLAGARH	499941	98529	131371	729841	AXIS BANK	UTIB0001126	`918010093144084
10284	SIROHI	ABU ROAD	262675	WASDA	595057	117274	156365	868696	STATE BANK OF INDIA	SBIN0031520	`61260360052
10285	SIROHI	PINDWARA	41873	ACHPURA	361134	71172	94897	527203	AXIS BANK	UTIB0001126	`920010050098095
10286	SIROHI	PINDWARA	41882	ADARSH	703057	138559	184745	1026361	AXIS BANK	UTIB0003452	`920010046989945
10287	SIROHI	PINDWARA	41874	AJARI	1020851	201190	268253	1490294	AXIS BANK	UTIB0003452	`920010047941270
10288	SIROHI	PINDWARA	41875	AMLI	551950	108779	145038	805767	AXIS BANK	UTIB0003452	`920010044127295
10289	SIROHI	PINDWARA	294192	APRI KHERA	306665	60438	80584	447687	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000091	`83063466845
10290	SIROHI	PINDWARA	41876	BASANTGARH	687010	135396	180528	1002934	AXIS BANK	UTIB0003452	`920010047941720
10291	SIROHI	PINDWARA	41877	BHARJA	794307	156542	208723	1159572	AXIS BANK	UTIB0001126	`920010045291513
10292	SIROHI	PINDWARA	41878	BHAVRI	1832494	361149	481531	2675174	STATE BANK OF INDIA	SBIN0031320	`61105391933
10293	SIROHI	PINDWARA	41879	BHIMANA	777557	153241	204321	1135119	AXIS BANK	UTIB0001126	`920010046892867

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10294	SIROHI	PINDWARA	41880	BHOOLA	404006	79622	106162	589790	AXIS BANK	UTIB0001126	`920010048857787
10295	SIROHI	PINDWARA	41881	DHANARI	769708	151694	202259	1123661	AXIS BANK	UTIB0003452	`920010041674787
10296	SIROHI	PINDWARA	41883	GHARAT	609113	120044	160059	889216	AXIS BANK	UTIB0003452	`920010044113694
10297	SIROHI	PINDWARA	41884	ISRA	468549	92342	123122	684013	HDFC BANK	HDFC0009227	`50100370593561
10298	SIROHI	PINDWARA	41885	JANAPUR	619070	122007	162675	903752	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000095	`83004447594
10299	SIROHI	PINDWARA	41886	KACHHOLI	713600	140636	187515	1041751	AXIS BANK	UTIB0001126	`920010044453989
10300	SIROHI	PINDWARA	294190	KALAMAHDEV KHERA	363242	71588	95451	530281	AXIS BANK	UTIB0001126	`920010049309311
10301	SIROHI	PINDWARA	294187	KER	459412	90541	120721	670674	AXIS BANK	UTIB0003452	`920010046975797
10302	SIROHI	PINDWARA	41887	KOJRA	744875	146800	195734	1087409	AXIS BANK	UTIB0003452	`920010043584141
10303	SIROHI	PINDWARA	41888	LOTANA	319667	63000	84000	466667	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000091	`11091012496
10304	SIROHI	PINDWARA	294195	MALAP	373316	73573	98098	544987	AXIS BANK	UTIB0003452	`920010057358781
10305	SIROHI	PINDWARA	41890	MANDWADA KHALSA	684550	134911	179882	999343	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000077	`11077014060
10306	SIROHI	PINDWARA	41889	MANDWARA DEO	480731	94743	126323	701797	AXIS BANK	UTIB0001126	`920010049759774
10307	SIROHI	PINDWARA	41891	MORAS	549959	108386	144515	802860	THE SIROHI CENTRAL CO-OPERATIVE BANK LTD	RSCB0032005	`32005101110065125
10308	SIROHI	PINDWARA	294188	NAAGPURA	378236	74543	99390	552169	AXIS BANK	UTIB0001126	`920010049687200
10309	SIROHI	PINDWARA	41892	NANDIYA	647183	127547	170063	944793	AXIS BANK	UTIB0003452	`920010066501477
10310	SIROHI	PINDWARA	41893	NAYA SANWARA	746984	147216	196288	1090488	AXIS BANK	UTIB0001126	`920010049417690
10311	SIROHI	PINDWARA	41894	NITaura	743587	146546	195395	1085528	STATE BANK OF INDIA	SBIN0031320	`61113526996
10312	SIROHI	PINDWARA	262403	PANCHDEVAL	683964	134796	179728	998488	AXIS BANK	UTIB0003452	`920010057358804
10313	SIROHI	PINDWARA	294189	PANIYA	384796	75836	101114	561746	AXIS BANK	UTIB0003452	`920010049410806
10314	SIROHI	PINDWARA	41895	PESHUA	438444	86409	115212	640065	AXIS BANK	UTIB0003452	`920010041839340
10315	SIROHI	PINDWARA	262671	RAMPURA	663465	130756	174341	968562	AXIS BANK	UTIB0003452	`920010045217591
10316	SIROHI	PINDWARA	41896	ROHIRA	1110812	218919	291892	1621623	STATE BANK OF INDIA	SBIN0031351	`51078130463
10317	SIROHI	PINDWARA	41897	SANWARRA	567647	111872	149163	828682	STATE BANK OF INDIA	SBIN0031351	`51078131161
10318	SIROHI	PINDWARA	41898	SIWERA	501581	98852	131802	732235	AXIS BANK	UTIB0003452	`920010048060695
10319	SIROHI	PINDWARA	41899	TELPUR	626332	123438	164584	914354	HDFC BANK	HDFC0009227	`50100369385328
10320	SIROHI	PINDWARA	262672	THANDI BERI	389598	76782	102376	568756	AXIS BANK	UTIB0003452	`920010044615547
10321	SIROHI	PINDWARA	41900	UNDRA	652805	128655	171540	953000	HDFC BANK	HDFC0009227	`50100369450464
10322	SIROHI	PINDWARA	41902	VARLI	778377	153403	204537	1136317	AXIS BANK	UTIB0003452	`919010055027881
10323	SIROHI	PINDWARA	41905	VEERWARA	736559	145161	193548	1075268	HDFC BANK	HDFC0009227	`50100259006050
10324	SIROHI	PINDWARA	41904	VETERA	726836	143245	190993	1061074	AXIS BANK	UTIB0001126	`920010048514011
10325	SIROHI	PINDWARA	41901	WALORIYA	632541	124661	166215	923417	AXIS BANK	UTIB0001126	`920010048797504
10326	SIROHI	PINDWARA	41903	WASA	567530	111849	149132	828511	AXIS BANK	UTIB0001126	`920010049572344
10327	SIROHI	PINDWARA	41906	ZHADOLI	1070282	210932	281242	1562456	AXIS BANK	UTIB0003452	`920010048303109
10328	SIROHI	REODAR	41907	ANADRA	1159190	228453	304605	1692248	STATE BANK OF INDIA	SBIN0031353	`61088670967
10329	SIROHI	REODAR	41908	BANT	713014	140521	187361	1040896	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	`11088008950
10330	SIROHI	REODAR	41909	BHATANA	582875	114873	153164	850912	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000079	`11079009716
10331	SIROHI	REODAR	41910	BHEROOGARH	504627	99452	132603	736682	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	`11096007821
10332	SIROHI	REODAR	41911	DABANI	550896	108571	144761	804228	STATE BANK OF INDIA	SBIN0031353	`51067010626
10333	SIROHI	REODAR	41912	DAK	489751	96520	128694	714965	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	`11096008086
10334	SIROHI	REODAR	41913	DANTRAI	537074	105847	141129	784050	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000080	`83000854943
10335	SIROHI	REODAR	41914	DATANI	1002694	197611	263482	1463787	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	`11096007832
10336	SIROHI	REODAR	41915	DHAN	592831	116835	155780	865446	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	`11096007718
10337	SIROHI	REODAR	41916	DHAWLI	850533	167623	223498	1241654	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	`11096008166
10338	SIROHI	REODAR	41917	DOLPURA	482254	95043	126724	704021	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	`11096008122
10339	SIROHI	REODAR	41918	GULABGANJ	767131	151187	201582	1119900	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	`11096007945
10340	SIROHI	REODAR	41919	GUNDWARA	627504	123669	164892	916065	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	`11088009078

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10341	SIROHI	REODAR	294194	HARNI AMARPURA	588731	116027	154703	859461	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000080	`83063427590
10342	SIROHI	REODAR	41920	JEERAWAL	509312	100375	133834	743521	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	`11096009862
10343	SIROHI	REODAR	41921	JETAWARA	688532	135696	180928	1005156	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	`11088008916
10344	SIROHI	REODAR	41922	JOLPUR	611573	120529	160705	892807	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	`11096010200
10345	SIROHI	REODAR	41923	LOONOL	739018	145646	194195	1078859	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	`11096010233
10346	SIROHI	REODAR	41924	MAGARIWARA	680216	134057	178743	993016	STATE BANK OF INDIA	SBIN0031188	`61132544822
10347	SIROHI	REODAR	41925	MAKAWAL	482957	95181	126908	705046	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000079	`11079012458
10348	SIROHI	REODAR	41926	MANDAR	1631721	321580	428773	2382074	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	`11088008983
10349	SIROHI	REODAR	41927	MAROL	656788	129440	172587	958815	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	`11096010266
10350	SIROHI	REODAR	41928	NAGANI	557104	109794	146392	813290	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	`83053138622
10351	SIROHI	REODAR	41929	NIMBAJ	555113	109402	145869	810384	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000092	`11092006650
10352	SIROHI	REODAR	41930	PADAR	702472	138443	184591	1025506	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000079	`11079008010
10353	SIROHI	REODAR	41931	PAMERA	435985	85924	114565	636474	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000100	`11100008618
10354	SIROHI	REODAR	41932	PEETHAPURA	674944	133018	177358	985320	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	`11088009034
10355	SIROHI	REODAR	41933	POSEETARA	445824	87863	117151	650838	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000574	`11100008903
10356	SIROHI	REODAR	41934	RAIPUR	830620	163699	218265	1212584	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000092	`11092006796
10357	SIROHI	REODAR	41935	REODAR	1074031	211670	282227	1567928	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	`11096010211
10358	SIROHI	REODAR	41936	ROHUA	549139	108225	144299	801663	STATE BANK OF INDIA	SBIN0031188	`61143447327
10359	SIROHI	REODAR	262673	SANWADA	551599	108709	144946	805254	STATE BANK OF INDIA	SBIN0031353	`61265386678
10360	SIROHI	REODAR	41937	SELWADA	559447	110256	147008	816711	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	`11096008100
10361	SIROHI	REODAR	41938	SIRODI	648823	127870	170494	947187	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000100	`11100008629
10362	SIROHI	REODAR	41939	SONELA	594354	117136	156181	867671	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	`11088008643
10363	SIROHI	REODAR	41940	SORDA	517278	101945	135927	755150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	`11088008881
10364	SIROHI	REODAR	41941	UDWARIA	538597	106147	141529	786273	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000100	`11100008607
10365	SIROHI	REODAR	41942	VARMAN	764203	150609	200812	1115624	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	`83053138098
10366	SIROHI	REODAR	41943	WASAN	537894	106008	141344	785246	STATE BANK OF INDIA	SBIN0031188	`61106218346
10367	SIROHI	SHEOGANJ	41944	ALPA	390184	76898	102530	569612	STATE BANK OF INDIA	SBIN0011314	`32090376151
10368	SIROHI	SHEOGANJ	41945	ANDOR	428605	84470	112626	625701	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	`11094012299
10369	SIROHI	SHEOGANJ	41946	ARATHWARA	629612	124084	165446	919142	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000218	`11098016222
10370	SIROHI	SHEOGANJ	41948	BAGSEEN	358088	70572	94096	522756	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	`11094012834
10371	SIROHI	SHEOGANJ	41947	BAR GAON	756238	149040	198719	1103997	STATE BANK OF INDIA	SBIN0031189	`61147259248
10372	SIROHI	SHEOGANJ	294610	BHAIV	386787	76228	101637	564652	STATE BANK OF INDIA	SBIN0011314	`39208988983
10373	SIROHI	SHEOGANJ	41949	CHHIBAGAON	353051	69580	92773	515404	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000218	`11098016710
10374	SIROHI	SHEOGANJ	41950	CHOOI	292374	57621	76828	426823	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000218	`11098016482
10375	SIROHI	SHEOGANJ	41951	DHRUWANA	453204	89318	119090	661612	STATE BANK OF INDIA	SBIN0011314	`32154986929
10376	SIROHI	SHEOGANJ	41952	JAITPURA	387256	76320	101761	565337	STATE BANK OF INDIA	SBIN0011314	`31865411586
10377	SIROHI	SHEOGANJ	41953	JHADOLI	433993	85532	114042	633567	STATE BANK OF INDIA	SBIN0031363	`51061320453
10378	SIROHI	SHEOGANJ	41954	JOGAPURA	434930	85716	114288	634934	STATE BANK OF INDIA	SBIN0011314	`31011015903
10379	SIROHI	SHEOGANJ	41955	JOYLA	448050	88302	117736	654088	STATE BANK OF INDIA	SBIN0031189	`61144805509
10380	SIROHI	SHEOGANJ	41956	KAILASHNAGAR LAS	982078	193548	258064	1433690	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000085	`11085009220
10381	SIROHI	SHEOGANJ	294608	KALDARI	299520	59029	78706	437255	STATE BANK OF INDIA	SBIN0011314	`39208989090
10382	SIROHI	SHEOGANJ	41957	KESARPURA	715825	141075	188100	1045000	STATE BANK OF INDIA	SBIN0011314	`61016553443
10383	SIROHI	SHEOGANJ	41958	MANADAR	758112	149409	199212	1106733	STATE BANK OF INDIA	SBIN0031363	`51061320464
10384	SIROHI	SHEOGANJ	41959	MORLI	495256	97605	130140	723001	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	`11094012277
10385	SIROHI	SHEOGANJ	41960	NARADARA	512592	101022	134696	748310	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000085	`11085008851
10386	SIROHI	SHEOGANJ	41961	ODA	648237	127755	170340	946332	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000085	`11085008862
10387	SIROHI	SHEOGANJ	41962	PALRI	853579	168224	224298	1246101	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	`11094011727

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10388	SIROHI	SHEOGANJ	41963	POSALIYAN	798993	157466	209954	1166413	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000218	`11098015296
10389	SIROHI	SHEOGANJ	41964	ROWARA	523252	103123	137497	763872	STATE BANK OF INDIA	SBIN0011314	`32134640124
10390	SIROHI	SHEOGANJ	41965	RUKHADA	388895	76644	102192	567731	STATE BANK OF INDIA	SBIN0011314	`51038371202
10391	SIROHI	SHEOGANJ	41966	UTHMAN	418883	82554	110071	611508	STATE BANK OF INDIA	SBIN0011314	`51038371371
10392	SIROHI	SHEOGANJ	41967	VAN	238374	46979	62638	347991	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	`11094012211
10393	SIROHI	SIROHI	41968	AMLARI	473820	93381	124507	691708	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	`11099007964
10394	SIROHI	SIROHI	41969	BALDA	309008	60899	81199	451106	AXIS BANK	UTIB0003452	`920010048824622
10395	SIROHI	SIROHI	41970	BARLOOT	590957	116466	155288	862711	STATE BANK OF INDIA	SBIN0031327	`61105844704
10396	SIROHI	SIROHI	41998	BELANGARI	749327	147678	196903	1093908	STATE BANK OF INDIA	SBIN0032314	`31765330799
10397	SIROHI	SIROHI	41971	BHUTGAON	438327	86386	115181	639894	AXIS BANK	UTIB0003452	`920010057656548
10398	SIROHI	SIROHI	41972	DODUA	401663	79160	105547	586370	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000093	`11093006864
10399	SIROHI	SIROHI	41975	GOL	509195	100352	133803	743350	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000082	`11082007883
10400	SIROHI	SIROHI	41974	GOYLI	777557	153241	204321	1135119	AXIS BANK	UTIB0003452	`917010057434593
10401	SIROHI	SIROHI	41976	HALIWARA	386553	76182	101576	564311	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	`11099007986
10402	SIROHI	SIROHI	41978	JAILA	313810	61846	82461	458117	STATE BANK OF INDIA	SBIN0031186	`51069921387
10403	SIROHI	SIROHI	41979	KALANDRI	1189879	234502	312669	1737050	AXIS BANK	UTIB0003452	`920010046963057
10404	SIROHI	SIROHI	41980	KHAMBAL	382687	75420	100560	558667	AXIS BANK	UTIB0003452	`920010040431952
10405	SIROHI	SIROHI	41981	KRISHANGANJ	812581	160144	213525	1186250	STATE BANK OF INDIA	SBIN0031185	`61135853532
10406	SIROHI	SIROHI	41982	MADIYA	373902	73689	98252	545843	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000245	`11099009166
10407	SIROHI	SIROHI	41984	MANDAWARIYA	562493	110856	147808	821157	STATE BANK OF INDIA	SBIN0031327	`61134370645
10408	SIROHI	SIROHI	41983	MANKRODA	417125	82207	109610	608942	AXIS BANK	UTIB0003452	`920010042140647
10409	SIROHI	SIROHI	41985	MANORA	332787	65586	87448	485821	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000102	`11102035153
10410	SIROHI	SIROHI	41986	MERMANDWARA	497599	98067	130756	726422	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	`11099008049
10411	SIROHI	SIROHI	41987	MOHABBAT NAGAR	502753	99083	132110	733946	AXIS BANK	UTIB0003452	`920010041328558
10412	SIROHI	SIROHI	41988	NAWARA	458006	90264	120352	668622	STATE BANK OF INDIA	SBIN0031186	`61105638598
10413	SIROHI	SIROHI	41989	PADEEV	633829	124915	166554	925298	AXIS BANK	UTIB0003452	`920010041436657
10414	SIROHI	SIROHI	41973	PHOOGNI	430596	84862	113149	628607	STATE BANK OF INDIA	SBIN0031186	`61105640926
10415	SIROHI	SIROHI	41990	RAMPURA	633829	124915	166554	925298	AXIS BANK	UTIB0003452	`918010052052229
10416	SIROHI	SIROHI	41991	SANPUR	640975	126324	168431	935730	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	`11099008753
10417	SIROHI	SIROHI	41992	SARTARA	641912	126508	168678	937098	AXIS BANK	UTIB0003452	`920010045348587
10418	SIROHI	SIROHI	41993	SILDAR	373668	73643	98190	545501	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	`11099007975
10419	SIROHI	SIROHI	41994	SINDRATH	636992	125539	167385	929916	STATE BANK OF INDIA	SBIN0006372	`31752845873
10420	SIROHI	SIROHI	41995	TAWARI	576198	113557	151410	841165	STATE BANK OF INDIA	SBIN0031186	`61138005204
10421	SIROHI	SIROHI	41996	UD	626450	123461	164615	914526	UNION BANK OF INDIA	UBIN0915394	`153900101007083
10422	SIROHI	SIROHI	41997	WARADA	321424	63346	84462	469232	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000102	`11102035175
10423	TONK	DEOLI	41999	ANWA	563784	111111	148148	823043	BANK OF BARODA	BARB0010001193	`06600100001193
10424	TONK	DEOLI	42000	BADOLI	320669	63197	84263	468129	STATE BANK OF INDIA	SBIN0031090	`61090366486
10425	TONK	DEOLI	42001	BALUNDA	366020	72135	96180	534335	BANK OF BARODA	BARB0GHARXX	`22700100007068
10426	TONK	DEOLI	42002	BEEJWAD	399671	78767	105023	583461	STATE BANK OF INDIA	SBIN0031090	`61090366511
10427	TONK	DEOLI	42003	BHANTHALI	385279	75931	101241	562451	BANK OF BARODA	BARB0DOONIX	`06600100004252
10428	TONK	DEOLI	42004	BISALPUR	119591	23569	31425	174585	STATE BANK OF INDIA	SBIN0031469	`51089245064
10429	TONK	DEOLI	42005	CHANDALI	443262	87358	116478	647098	STATE BANK OF INDIA	SBIN0031090	`51089154131
10430	TONK	DEOLI	42006	CHANDSINGHPURA	440880	86889	115852	643621	BANK OF BARODA	BARB0DOONIX	`06600100005158
10431	TONK	DEOLI	42007	CHANDWAR	439845	86685	115580	642110	BANK OF BARODA	BARB0GHARXX	`22700100007416
10432	TONK	DEOLI	42008	CHARNET	402466	79318	105758	587542	BANK OF BARODA	BARB0GHARXX	`22700100007227
10433	TONK	DEOLI	42009	DABAR KALAN	383104	75502	100670	559276	BANK OF BARODA	BARB0DEOLIX	`09310100014975
10434	TONK	DEOLI	42010	DEOLI GAON	829058	163391	217855	1210304	BANK OF BARODA	BARB0DEOLIX	`0931010000584

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10435	TONK	DEOLI	294482	DEVIKHERA	504455	99418	132558	736431	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41210100010597
10436	TONK	DEOLI	42011	DEWARAWAS	668879	131823	175764	976466	BANK OF BARODA	BARB0DOONIX	`06600100004235
10437	TONK	DEOLI	42012	DHUNWA KALAN	556019	109580	146107	811706	STATE BANK OF INDIA	SBIN0031090	`61090367548
10438	TONK	DEOLI	42013	DOONI	1169503	230486	307315	1707304	BANK OF BARODA	BARB0DOONIX	`06600100001825
10439	TONK	DEOLI	42014	GANWARI	744465	146719	195626	1086810	HDFC BANK	HDFC0002599	`50100028351507
10440	TONK	DEOLI	42015	GAROLI	515016	101500	135333	751849	BANK OF BARODA	BARB0DOONIX	`06600100006042
10441	TONK	DEOLI	42016	GHAD	707914	139516	186021	1033451	BANK OF BARODA	BARB0GHARXX	`22700100007313
10442	TONK	DEOLI	42017	GURAI	404227	79665	106220	590112	HDFC BANK	HDFC0002599	`50100040309945
10443	TONK	DEOLI	42018	HISAMPUR	474531	93521	124694	692746	STATE BANK OF INDIA	SBIN0031469	`51085530291
10444	TONK	DEOLI	42019	JUNIA	550220	108438	144583	803241	BANK OF BARODA	BARB0DOONIX	`06600100005301
10445	TONK	DEOLI	42020	KANWARA	307208	60545	80726	448479	STATE BANK OF INDIA	SBIN0031090	`61090367593
10446	TONK	DEOLI	42021	KASEER	340859	67177	89569	497605	BANK OF BARODA	BARB0DEOLIX	`09310100013781
10447	TONK	DEOLI	42022	KHAWASPURA	324500	63952	85270	473722	STATE BANK OF INDIA	SBIN0031090	`61090366781
10448	TONK	DEOLI	42023	MALERA	479812	94562	126082	700456	AXIS BANK	UTIB0001580	`920010048708708
10449	TONK	DEOLI	42024	NAGAR FORT	595054	117273	156365	868692	BANK OF BARODA	BARBONAGARX	`14580100000212
10450	TONK	DEOLI	42025	NASIRDA	808557	159351	212468	1180376	STATE BANK OF INDIA	SBIN0031469	`51085530279
10451	TONK	DEOLI	42026	NIWARIYA	479398	94480	125973	699851	BANK OF BARODA	BARB0DEOLIX	`09310100014150
10452	TONK	DEOLI	42027	PANWAR	635125	125171	166894	927190	STATE BANK OF INDIA	SBIN0031090	`61085960036
10453	TONK	DEOLI	42028	POLYARA	405055	79828	106438	591321	STATE BANK OF INDIA	SBIN0031090	`61090366894
10454	TONK	DEOLI	42029	RAJKOT	404123	79645	106193	589961	STATE BANK OF INDIA	SBIN0031090	`61090366930
10455	TONK	DEOLI	42030	RAJMAHAL	635539	125252	167003	927794	BANK OF BARODA	BARB0DEOLIX	`09310100016919
10456	TONK	DEOLI	42031	RAM SAGAR	457551	90174	120232	667957	BANK OF BARODA	BARBONAGARX	`14580100000463
10457	TONK	DEOLI	42033	SANTHALI	401742	79175	105567	586484	BANK OF BARODA	BARB0DEOLIX	`09310100000882
10458	TONK	DEOLI	42034	SANWATGARH	466766	91990	122654	681410	STATE BANK OF INDIA	SBIN0031090	`51089154313
10459	TONK	DEOLI	42035	SITAPURA	386521	76176	101568	564265	STATE BANK OF INDIA	SBIN0031090	`61090367661
10460	TONK	DEOLI	42036	THANWALA	668465	131741	175655	975861	STATE BANK OF INDIA	SBIN0031090	`61090366974
10461	TONK	DEOLI	42037	TODA KA GOTHARA	405366	79890	106519	591775	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47130100002442
10462	TONK	DEOLI	42038	TOKARAWAS	325017	64055	85406	474478	STATE BANK OF INDIA	SBIN0031090	`61090366985
10463	TONK	MALPURA	42039	ATOLI	581697	114641	152855	849193	BANK OF BARODA	BARBOLAMHAR	`13770100004336
10464	TONK	MALPURA	42040	AWADA	525992	103663	138217	767872	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41580100009142
10465	TONK	MALPURA	294484	BAGRI	322118	63483	84644	470245	BANK OF BARODA	BARBOLAMHAR	`13770100019366
10466	TONK	MALPURA	42041	BAROL	391388	77135	102846	571369	BANK OF BARODA	BARB0PACHEW	`12890100012260
10467	TONK	MALPURA	294485	BRAJLALNAGAR	794268	156535	208713	1159516	STATE BANK OF INDIA	SBIN0015618	`39140972896
10468	TONK	MALPURA	42042	CHABRANA	295404	58218	77625	431247	HDFC BANK	HDFC0004874	`50100318971101
10469	TONK	MALPURA	42043	CHAINPURA	541419	106703	142271	790393	BANK OF BARODA	BARBOMALPUR	`13880100010249
10470	TONK	MALPURA	42044	CHANDSEN	750988	148005	197340	1096333	HDFC BANK	HDFC0004874	`50100270759852
10471	TONK	MALPURA	42045	CHANVANNDIA	471322	92888	123851	688061	STATE BANK OF INDIA	SBIN0031326	`61085216177
10472	TONK	MALPURA	42046	DESMA	449681	88623	118164	656468	HDFC BANK	HDFC0004874	`50100225099682
10473	TONK	MALPURA	42047	DEVEL	444090	87521	116695	648306	BANK OF BARODA	BARBOLAMHAR	`13770100006537
10474	TONK	MALPURA	42048	DHOLI	672503	132537	176716	981756	BANK OF BARODA	BARBOLAWAXX	`13760100006127
10475	TONK	MALPURA	42049	DIGGI	1146206	225895	301193	1673294	STATE BANK OF INDIA	SBIN0031326	`51070770535
10476	TONK	MALPURA	42050	DUNGRI KALA	740841	146005	194673	1081519	HDFC BANK	HDFC0004874	`50100223435031
10477	TONK	MALPURA	42051	GANWER	356701	70299	93732	520732	HDFC BANK	HDFC0004874	`50100188033075
10478	TONK	MALPURA	42052	INDOLI	460968	90848	121130	672946	HDFC BANK	HDFC0004874	`50100188592722
10479	TONK	MALPURA	42053	JHADALI	612863	120783	161044	894690	HDFC BANK	HDFC0004874	`50100221939268
10480	TONK	MALPURA	42054	KACHOLIA	485300	95643	127524	708467	HDFC BANK	HDFC0004874	`50100293297634
10481	TONK	MALPURA	42055	KADILA	434875	85705	114274	634854	HDFC BANK	HDFC0004874	`50100281139121

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10482	TONK	MALPURA	42056	KALMADA	534379	105316	140421	780116	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41480100002182
10483	TONK	MALPURA	42057	KANTOLI	518847	102255	136339	757441	BANK OF BARODA	BARB0MALPUR	`13880100008426
10484	TONK	MALPURA	42058	KIRAWAL	456929	90052	120069	667050	STATE BANK OF INDIA	SBIN0031326	`51070770749
10485	TONK	MALPURA	42059	KURAD	409818	80767	107689	598274	ICICI BANK LIMITED	ICIC0006796	`679601701619
10486	TONK	MALPURA	42060	LAMBAHARISING	868093	171084	228112	1267289	BANK OF BARODA	BARB0LAMHAR	`13770100000458
10487	TONK	MALPURA	42061	LAWA	969978	191164	254885	1416027	BANK OF BARODA	BARB0LAWAXX	`13760100000080
10488	TONK	MALPURA	42062	MALIKPUR	387867	76441	101921	566229	THE TONK CENTRAL CO-OPERATIVE BANK LTD	RSCB0034002	`34002101130022599
10489	TONK	MALPURA	42063	MORALA	497000	97949	130599	725548	BANK OF BARODA	BARB0LAMHAR	`13770100005528
10490	TONK	MALPURA	42064	NAGAR	726448	143169	190892	1060509	HDFC BANK	HDFC0004874	`50100188595935
10491	TONK	MALPURA	42065	PACHEWAR	1201808	236853	315804	1754465	BANK OF BARODA	BARB0PACHEW	`12890100000977
10492	TONK	MALPURA	42066	PARLI	573828	113090	150787	837705	HDFC BANK	HDFC0004874	`50100272648644
10493	TONK	MALPURA	42067	RAJPURA	449681	88623	118164	656468	BANK OF BARODA	BARB0MALPUR	`13880100010221
10494	TONK	MALPURA	42068	RENDILIYA	519365	102357	136475	758197	HDFC BANK	HDFC0004874	`50100271463868
10495	TONK	MALPURA	42069	SINDOLIYA	524128	103295	137727	765150	BANK OF BARODA	BARB0MALPUR	`13880100003713
10496	TONK	MALPURA	42070	SITAMPURA	440156	86746	115661	642563	THE TONK CENTRAL CO-OPERATIVE BANK LTD	RSCB0034002	`34002101130021710
10497	TONK	MALPURA	42071	SODA	554569	109295	145726	809590	HDFC BANK	HDFC0004874	`50100282241512
10498	TONK	MALPURA	42072	SODABAWARI	392734	77400	103200	573334	BANK OF BARODA	BARB0MALPUR	`13880100009092
10499	TONK	MALPURA	42073	TILANJOO	426799	84114	112152	623065	BANK OF BARODA	BARB0TORDIX	`13890100012573
10500	TONK	MALPURA	42074	TORDI	976087	192368	256490	1424945	BANK OF BARODA	BARB0TORDIX	`13890100010071
10501	TONK	NEWAI	42075	ARNIYA	401949	79216	105622	586787	STATE BANK OF INDIA	SBIN0031756	`61084977777
10502	TONK	NEWAI	42076	BADA GAON	469354	92501	123334	685189	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`2313851768
10503	TONK	NEWAI	42077	BAHAD	423693	83501	111335	618529	STATE BANK OF INDIA	SBIN0031756	`61121977983
10504	TONK	NEWAI	42078	BANASTHALI	1569899	309396	412528	2291823	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`0011447931
10505	TONK	NEWAI	42079	BARTHALA	465316	91705	122273	679294	STATE BANK OF INDIA	SBIN0031756	`61125016028
10506	TONK	NEWAI	42080	BASSI	349246	68830	91773	509849	STATE BANK OF INDIA	SBIN0031756	`61083687682
10507	TONK	NEWAI	42081	BIDOLI	384761	75829	101105	561695	STATE BANK OF INDIA	SBIN0031756	`61084977813
10508	TONK	NEWAI	42082	CHAINPURA	757200	149229	198972	1105401	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`6911600339
10509	TONK	NEWAI	42083	CHANANI	436221	85971	114627	636819	STATE BANK OF INDIA	SBIN0031756	`61121189052
10510	TONK	NEWAI	42084	CHATURBHUJPURA	499899	98520	131360	729779	STATE BANK OF INDIA	SBIN0031756	`61164765038
10511	TONK	NEWAI	42085	DAHLOD	364984	71931	95908	532823	STATE BANK OF INDIA	SBIN0031756	`61084977824
10512	TONK	NEWAI	42086	DANGARTHAL	620318	122253	163003	905574	PUNJAB NATIONAL BANK	PUNB0161710	`16172191018476
10513	TONK	NEWAI	42087	DATWAS	746950	147209	196279	1090438	STATE BANK OF INDIA	SBIN0031756	`61085312745
10514	TONK	NEWAI	42088	DHANI JUGALPURA	817669	161146	214862	1193677	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`9412450656
10515	TONK	NEWAI	42089	GUNSI	436221	85971	114627	636819	STATE BANK OF INDIA	SBIN0031756	`61085599431
10516	TONK	NEWAI	42090	HANOTIA BUJURG	390456	76951	102601	570008	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`1311628501
10517	TONK	NEWAI	42091	HINGONIA BUJURG	461796	91011	121348	674155	STATE BANK OF INDIA	SBIN0031756	`61086359410
10518	TONK	NEWAI	42092	JAMDOLI	366848	72299	96398	535545	AXIS BANK	UTIB0001580	`920010043773969
10519	TONK	NEWAI	42093	JHILAI	804105	158473	211298	1173876	STATE BANK OF INDIA	SBIN0031756	`61125016040
10520	TONK	NEWAI	42094	JODHPURIA	489545	96480	128640	714665	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`9011657715
10521	TONK	NEWAI	42095	KAREDA BUJURG	416030	81991	109322	607343	STATE BANK OF INDIA	SBIN0031756	`61168573613
10522	TONK	NEWAI	42096	KHANDAWA	447093	88113	117484	652690	STATE BANK OF INDIA	SBIN0031756	`61083687671
10523	TONK	NEWAI	42097	KHANDEWAT	598057	117865	157154	873076	STATE BANK OF INDIA	SBIN0031756	`61084904720
10524	TONK	NEWAI	42098	KHIDGI	481262	94847	126463	702572	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`3345089136
10525	TONK	NEWAI	42099	LALWARI	760306	149841	199789	1109936	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`1811646227
10526	TONK	NEWAI	42100	LUHARA	435186	85767	114355	635308	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`7113100665
10527	TONK	NEWAI	42101	MUNDIA	486542	95888	127851	710281	STATE BANK OF INDIA	SBIN0031756	`61085210266
10528	TONK	NEWAI	42102	NATWARA	423071	83379	111172	617622	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`0912084785

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10529	TONK	NEWAI	42103	NOHATA	534896	105418	140557	780871	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`8611696612
10530	TONK	NEWAI	42104	PAHADI	386210	76114	101486	563810	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`3011853290
10531	TONK	NEWAI	42105	PALAI	481262	94847	126463	702572	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`8011913852
10532	TONK	NEWAI	42106	RAHOLI	614416	121089	161452	896957	STATE BANK OF INDIA	SBIN0031691	`51081820178
10533	TONK	NEWAI	42107	RAJWAS	531479	104744	139659	775882	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`5511666875
10534	TONK	NEWAI	42108	SADARIYA KHURD	439949	86705	115607	642261	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`2612984228
10535	TONK	NEWAI	42109	SINDRA	451545	88991	118654	659190	STATE BANK OF INDIA	SBIN0031756	`61118104877
10536	TONK	NEWAI	42110	SEEDRA	523817	103234	137645	764696	STATE BANK OF INDIA	SBIN0031756	`61085109299
10537	TONK	NEWAI	42111	SHRI RAMPURA	408368	80481	107308	596157	STATE BANK OF INDIA	SBIN0031756	`61122838778
10538	TONK	NEWAI	42112	SIRAS	488820	96337	128449	713606	AXIS BANK	UTIB0001580	`920010041704930
10539	TONK	NEWAI	42113	SIROHI	425763	83910	111879	621552	STATE BANK OF INDIA	SBIN0031756	61084797092
10540	TONK	NEWAI	42114	SUNARA	489856	96541	128721	715118	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`3014677855
10541	TONK	NEWAI	42115	TURKIYA	458586	90378	120504	669468	STATE BANK OF INDIA	SBIN0031756	`61123429811
10542	TONK	PEEPLU	42149	BAGADWA	504248	99377	132503	736128	BANK OF BARODA	BARB0PIPLOO	`12880100004760
10543	TONK	PEEPLU	42150	BAGARI	605512	119334	159113	883959	BANK OF BARODA	BARB0BAGRIX	`20550100002601
10544	TONK	PEEPLU	42152	BANWARA	420586	82889	110519	613994	BANK OF BARODA	BARB0PIPLOO	`12880100006246
10545	TONK	PEEPLU	42155	BORKHANDI KALAN	633364	124824	166432	924620	BANK OF BARODA	BARB0JHIRAN	`15060100002537
10546	TONK	PEEPLU	42158	CHOGAI	509218	100357	133809	743384	BANK OF BARODA	BARB0PIPLOO	`12880100004725
10547	TONK	PEEPLU	42161	DARDA TURKI	539556	106336	141781	787673	BANK OF BARODA	BARB0BAGRIX	`20550100003747
10548	TONK	PEEPLU	42164	DODWARI	432079	85154	113539	630772	STATE BANK OF INDIA	SBIN0005711	`30932623398
10549	TONK	PEEPLU	42165	FYWARI	395115	77869	103826	576810	BANK OF BARODA	BARB0PIPLOO	`12880100004767
10550	TONK	PEEPLU	42166	GAHLOD	409507	80706	107608	597821	STATE BANK OF INDIA	SBIN0031087	`51032692438
10551	TONK	PEEPLU	42168	HADI KALAN	415616	81910	109213	606739	STATE BANK OF INDIA	SBIN0005711	`30984267687
10552	TONK	PEEPLU	42171	JANWALI	371197	73156	97541	541894	BANK OF BARODA	BARB0NANERX	`53470100000002
10553	TONK	PEEPLU	42172	JHIRANA	510771	100663	134217	745651	BANK OF BARODA	BARB0JHIRAN	`15060100001531
10554	TONK	PEEPLU	42173	JOLAN	484782	95541	127388	707711	STATE BANK OF INDIA	SBIN0005711	`30922015983
10555	TONK	PEEPLU	42175	KASHIPURA	392009	77257	103010	572276	BANK OF BARODA	BARB0PIPLOO	`12880100000160
10556	TONK	PEEPLU	42176	KATHMANA	541005	106621	142162	789788	BANK OF BARODA	BARB0PIPLOO	`12880100004759
10557	TONK	PEEPLU	42177	KUREDA	400396	78910	105213	584519	STATE BANK OF INDIA	SBIN0031087	`51032692631
10558	TONK	PEEPLU	42180	LOHARWADA	470908	92807	123742	687457	BANK OF BARODA	BARB0PIPLOO	`12880100000225
10559	TONK	PEEPLU	42183	NANER	489027	96378	128504	713909	BANK OF BARODA	BARB0NANERX	`53470100000001
10560	TONK	PEEPLU	42184	NATHADI	484368	95459	127279	707106	BANK OF BARODA	BARB0PIPLOO	`12880100000584
10561	TONK	PEEPLU	42185	NIMERA	357115	70380	93840	521335	BANK OF BARODA	BARB0JHIRAN	`15060100003096
10562	TONK	PEEPLU	42188	PASROTIA	419551	82685	110247	612483	STATE BANK OF INDIA	SBIN0005711	`30922021248
10563	TONK	PEEPLU	42189	PEEPLU	784225	154555	206074	1144854	BANK OF BARODA	BARB0PIPLOO	`12880100000176
10564	TONK	PEEPLU	42190	RANOLI	623217	122824	163765	909806	BANK OF BARODA	BARB0PIPLOO	`12880100004762
10565	TONK	PEEPLU	42191	SANDERA	506629	99847	133129	739605	BANK OF BARODA	BARB0PIPLOO	`12880100002948
10566	TONK	PEEPLU	42193	SOHELA	481055	94806	126409	702270	CENTRAL BANK OF INDIA	CBIN0281639	`3094079139
10567	TONK	TODARAISINGH	42116	ALYARI	367884	72503	96670	537057	STATE BANK OF INDIA	SBIN0031091	`61098655948
10568	TONK	TODARAISINGH	42117	BARWAS	337028	66422	88562	492012	STATE BANK OF INDIA	SBIN0031091	`51071955630
10569	TONK	TODARAISINGH	42118	BASERA	408783	80563	107417	596763	STATE BANK OF INDIA	SBIN0031091	`61083610471
10570	TONK	TODARAISINGH	42119	BASSI	490684	96704	128939	716327	STATE BANK OF INDIA	SBIN0031091	`51071955607
10571	TONK	TODARAISINGH	42120	BAWARI	445850	87868	117158	650876	BANK OF BARODA	BARB0BAORIX	`22690100000029
10572	TONK	TODARAISINGH	42121	BHANSU	490995	96765	129020	716780	BANK OF BARODA	BARB0TODARA	`34230100012325
10573	TONK	TODARAISINGH	42122	BHANWETA	451442	88970	118627	659039	STATE BANK OF INDIA	SBIN0031091	`51071958700
10574	TONK	TODARAISINGH	42123	BOTUNDA	435289	85787	114383	635459	STATE BANK OF INDIA	SBIN0031091	`61084717345
10575	TONK	TODARAISINGH	42124	CHANBASSURIYA	343448	67687	90249	501384	STATE BANK OF INDIA	SBIN0031091	`61083906069

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10576	TONK	TODARAISINGH	42125	DABAD DUAMBA	510357	100581	134108	745046	STATE BANK OF INDIA	SBIN0031091	`51071956134
10577	TONK	TODARAISINGH	42126	DATOB	280494	55280	73707	409481	STATE BANK OF INDIA	SBIN0031091	`51071956554
10578	TONK	TODARAISINGH	42127	GANETTI	396565	78155	104207	578927	BANK OF BARODA	BARBOTODARA	`34230100008166
10579	TONK	TODARAISINGH	42128	GOPALPURA	363742	71686	95582	531010	STATE BANK OF INDIA	SBIN0031091	`61083533776
10580	TONK	TODARAISINGH	42129	HAMIRPUR	486335	95847	127796	709978	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41600100000024
10581	TONK	TODARAISINGH	42130	INDOKIYA	314767	62034	82712	459513	STATE BANK OF INDIA	SBIN0031091	`51071955175
10582	TONK	TODARAISINGH	42131	KANWARAWAS	485300	95643	127524	708467	STATE BANK OF INDIA	SBIN0031091	`61083337182
10583	TONK	TODARAISINGH	42132	KHARADA	463867	91419	121892	677178	STATE BANK OF INDIA	SBIN0031091	`51071959827
10584	TONK	TODARAISINGH	42133	KUHADABUJURG	351628	69299	92398	513325	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41670100003039
10585	TONK	TODARAISINGH	42134	KUKKAD	376995	74298	99064	550357	STATE BANK OF INDIA	SBIN0031091	`61091326704
10586	TONK	TODARAISINGH	42135	LAMBA KALA	495343	97622	130163	723128	STATE BANK OF INDIA	SBIN0031091	`51071957263
10587	TONK	TODARAISINGH	42136	LAXMIPURA	375753	74053	98738	548544	STATE BANK OF INDIA	SBIN0031091	`51071957922
10588	TONK	TODARAISINGH	42137	MANDOLAI	291159	57382	76509	425050	STATE BANK OF INDIA	SBIN0031091	`51071955562
10589	TONK	TODARAISINGH	42138	MEHRU	437256	86175	114900	638331	STATE BANK OF INDIA	SBIN0031091	`61083905566
10590	TONK	TODARAISINGH	42139	MOR	356805	70319	93759	520883	STATE BANK OF INDIA	SBIN0031091	`61074792824
10591	TONK	TODARAISINGH	42140	MOR BHATIAN	520090	102499	136666	759255	STATE BANK OF INDIA	SBIN0031091	`51071964305
10592	TONK	TODARAISINGH	42141	MUNDIA KALA	465006	91643	122191	678840	STATE BANK OF INDIA	SBIN0031091	`61083610493
10593	TONK	TODARAISINGH	42142	PANWALIYA	443055	87317	116423	646795	STATE BANK OF INDIA	SBIN0031091	`51071955131
10594	TONK	TODARAISINGH	42143	RINDILIYA RAMPURA	501245	98786	131714	731745	STATE BANK OF INDIA	SBIN0031091	`61083905747
10595	TONK	TODARAISINGH	42144	SANWARIA	285982	56361	75149	417492	BANK OF BARODA	BARBOMALPUR	`13880100008080
10596	TONK	TODARAISINGH	42145	THADOLI	393873	77625	103499	574997	STATE BANK OF INDIA	SBIN0031091	`61084665339
10597	TONK	TODARAISINGH	42146	UNIAIRA KHURD	332369	65503	87338	485210	STATE BANK OF INDIA	SBIN0031091	`61083538243
10598	TONK	TONK	42147	ARNIYA KADAR	381862	75257	100343	557462	STATE BANK OF INDIA	SBIN0005711	`30920862964
10599	TONK	TONK	42148	ARNIYA MAL	413960	81583	108778	604321	BANK OF INDIA	BKID0006688	`668810110001490
10600	TONK	TONK	42151	BAMOR	479191	94439	125919	699549	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41430100003000
10601	TONK	TONK	42153	BARONI	399774	78788	105050	583612	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`4511568646
10602	TONK	TONK	42154	BHARNI	629326	124028	165370	918724	STATE BANK OF INDIA	SBIN0005711	`30936870911
10603	TONK	TONK	42156	CHANDLAI	410025	80808	107744	598577	STATE BANK OF INDIA	SBIN0005711	`30924803518
10604	TONK	TONK	42157	CHHAN	718269	141557	188742	1048568	STATE BANK OF INDIA	SBIN0005711	`30920862589
10605	TONK	TONK	42159	DAKHIYA	616591	121518	162024	900133	STATE BANK OF INDIA	SBIN0005711	`30920865943
10606	TONK	TONK	42160	DARDA HIND	501556	98847	131796	732199	STATE BANK OF INDIA	SBIN0005711	`30924802945
10607	TONK	TONK	42162	DEOLI	526095	103683	138244	768022	STATE BANK OF INDIA	SBIN0005711	`30920865647
10608	TONK	TONK	42163	DEVPURA	551774	108744	144992	805510	STATE BANK OF INDIA	SBIN0005711	`30922015676
10609	TONK	TONK	42167	GHAS	614416	121089	161452	896957	BANK OF BARODA	BARBOTONKXX	`05920100007824
10610	TONK	TONK	42169	HARCHANDERA	500106	98561	131415	730082	STATE BANK OF INDIA	SBIN0005711	`30920865342
10611	TONK	TONK	42170	HATHONA	408161	80441	107254	595856	AXIS BANK	UTIB0001580	`916010085571069
10612	TONK	TONK	42174	KABARA	537174	105866	141155	784195	STATE BANK OF INDIA	SBIN0005711	`30920832509
10613	TONK	TONK	42178	LAMBA	569790	112294	149726	831810	STATE BANK OF INDIA	SBIN0005711	`30920864008
10614	TONK	TONK	42179	LAWADAR	389006	76665	102221	567892	BANK OF BARODA	BARBOTONKXX	`05920100007023
10615	TONK	TONK	42181	MANDAWAR	604787	119192	158922	882901	PUNJAB NATIONAL BANK	PUNB0087200	`0872000100163132
10616	TONK	TONK	42182	MEHANDWAS	631604	124477	165969	922050	STATE BANK OF INDIA	SBIN0005711	`30969081113
10617	TONK	TONK	42186	PALARA	668051	131660	175546	975257	STATE BANK OF INDIA	SBIN0005711	`30969075700
10618	TONK	TONK	42187	PARANA	487164	96010	128014	711188	BANK OF INDIA	BKID0006688	`668810110001491
10619	TONK	TONK	42192	SANKHANA	406919	80196	106928	594043	STATE BANK OF INDIA	SBIN0005711	`30953211404
10620	TONK	TONK	42194	SONWA	370886	73094	97459	541439	PUNJAB NATIONAL BANK	PUNB0087200	`0872000100052807
10621	TONK	TONK	42195	SORAN	418723	82522	110029	611274	UCO BANK	UCBA0000908	`09080100000942
10622	TONK	TONK	42196	TAKHOLI	346554	68299	91065	505918	BANK OF INDIA	BKID0006688	`668810110001472

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10623	TONK	UNIARA	42197	ALIGARH	789609	155616	207488	1152713	STATE BANK OF INDIA	SBIN0031089	`61085101937
10624	TONK	UNIARA	42198	AMALI	332576	65544	87392	485512	STATE BANK OF INDIA	SBIN0031089	`61085133562
10625	TONK	UNIARA	42199	BALITHAL	446886	88072	117430	652388	STATE BANK OF INDIA	SBIN0031089	`61035547426
10626	TONK	UNIARA	42200	BANETHA	931047	183491	244655	1359193	BANK OF BARODA	BARBOBANETH	`15070100002502
10627	TONK	UNIARA	42201	BASORIA	426178	83991	111988	622157	BANK OF BARODA	BARBOPALTON	`43290100005469
10628	TONK	UNIARA	42202	BILASPUR	374407	73788	98384	546579	STATE BANK OF INDIA	SBIN0031092	`61085210324
10629	TONK	UNIARA	42203	BILOTA	354941	69952	93269	518162	STATE BANK OF INDIA	SBIN0031089	`51076712433
10630	TONK	UNIARA	42204	CHORU	487578	96092	128123	711793	STATE BANK OF INDIA	SBIN0031089	`61085107655
10631	TONK	UNIARA	42205	DEVLI	373371	73584	98112	545067	STATE BANK OF INDIA	SBIN0031089	`61085102396
10632	TONK	UNIARA	42206	DHAKOLIA	319323	62932	83910	466165	BANK OF BARODA	BARBOSONTHR	`22900100000059
10633	TONK	UNIARA	42207	GOTHARA	355562	70074	93432	519068	BANK OF BARODA	BARBOSONTHR	`22900100002988
10634	TONK	UNIARA	42208	HADARIPURA	457447	90154	120205	667806	STATE BANK OF INDIA	SBIN0031089	`61084708341
10635	TONK	UNIARA	42209	JHUNDAWA	515638	101622	135496	752756	STATE BANK OF INDIA	SBIN0031089	`61085431127
10636	TONK	UNIARA	42210	KACHARAWATA	535932	105622	140829	782383	BANK OF BARODA	BARBOPALTON	`43290100006593
10637	TONK	UNIARA	42211	KAKOD	405987	80012	106683	592682	STATE BANK OF INDIA	SBIN0032062	`61192857051
10638	TONK	UNIARA	42212	KHALANIYA	434254	85583	114110	633947	STATE BANK OF INDIA	SBIN0031092	`61085044911
10639	TONK	UNIARA	42213	KHATOLI	578901	114090	152120	845111	STATE BANK OF INDIA	SBIN0031089	`61118792341
10640	TONK	UNIARA	42214	KHOLIYA	417998	82379	109839	610216	STATE BANK OF INDIA	SBIN0031089	`51076700878
10641	TONK	UNIARA	42215	KUNDER	446886	88072	117430	652388	STATE BANK OF INDIA	SBIN0031089	`51076700970
10642	TONK	UNIARA	42216	MANDAWARA	413545	81502	108669	603716	STATE BANK OF INDIA	SBIN0031089	`51076701191
10643	TONK	UNIARA	42217	MOHD.GARH	339617	66932	89242	495791	STATE BANK OF INDIA	SBIN0031089	`61085853070
10644	TONK	UNIARA	42218	MOHD.PURA	568030	111947	149263	829240	STATE BANK OF INDIA	SBIN0031089	`61085102090
10645	TONK	UNIARA	42219	PACHALA	474635	93541	124722	692898	STATE BANK OF INDIA	SBIN0031092	`61084766483
10646	TONK	UNIARA	42220	PALAI	521332	102744	136992	761068	BANK OF BARODA	BARBOPALTON	`43290100002018
10647	TONK	UNIARA	42221	PATOLI	220130	43383	57844	321357	STATE BANK OF INDIA	SBIN0031089	`51074631464
10648	TONK	UNIARA	42222	PAYAGA	579730	114253	152338	846321	STATE BANK OF INDIA	SBIN0031089	`61085132581
10649	TONK	UNIARA	42223	PHULATA	401017	79033	105377	585427	STATE BANK OF INDIA	SBIN0032062	`61143325079
10650	TONK	UNIARA	42224	RANIPURA	399153	78665	104887	582705	BANK OF BARODA	BARBOPALTON	`43290100005371
10651	TONK	UNIARA	294488	RIJODA	186271	36710	48947	271928	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41440100009437
10652	TONK	UNIARA	42225	ROOPPURA	428041	84359	112478	624878	BANK OF BARODA	BARBOBANETH	`15070100001924
10653	TONK	UNIARA	42226	ROOPWAS	402363	79298	105730	587391	BANK OF BARODA	BARBOBANETH	`15070200000002
10654	TONK	UNIARA	294493	SHYORAJPURA	403398	79502	106002	588902	STATE BANK OF INDIA	SBIN0032062	`39281762345
10655	TONK	UNIARA	42227	SOONTRA	482401	95072	126762	704235	BANK OF BARODA	BARBOSONTHR	`22900100002580
10656	TONK	UNIARA	42228	SOP	567615	111866	149154	828635	STATE BANK OF INDIA	SBIN0031089	`61085892984
10657	TONK	UNIARA	42229	SURALI	390352	76931	102574	569857	BANK OF BARODA	BARBOBANETH	`15070100002333
10658	TONK	UNIARA	294487	UKHLANA	426488	84052	112070	622610	STATE BANK OF INDIA	SBIN0031089	`39261416901
10659	UDAIPUR	BARGAON	42230	AMBERI	489573	96485	128647	714705	HDFC BANK	HDFC0002242	`50100051780823
10660	UDAIPUR	BARGAON	42253	BARDA	326066	64261	85682	476009	HDFC BANK	HDFC0002242	`50100013931484
10661	UDAIPUR	BARGAON	42231	BARGAON(RURAL)	1034404	203861	271814	1510079	STATE BANK OF INDIA	SBIN0005887	`10420849270
10662	UDAIPUR	BARGAON	42232	BARI	694618	136895	182527	1014040	HDFC BANK	HDFC0002242	`50100090541594
10663	UDAIPUR	BARGAON	42233	BEDLA	545589	107525	143366	796480	HDFC BANK	HDFC0002242	`50100055567921
10664	UDAIPUR	BARGAON	294540	BEDLA KHURD	470364	92700	123599	686663	HDFC BANK	HDFC0002242	`50100345393796
10665	UDAIPUR	BARGAON	42234	BHOOTALA	375175	73940	98586	547701	HDFC BANK	HDFC0002242	`50100090541657
10666	UDAIPUR	BARGAON	42235	BHUWANA	1887986	372085	496113	2756184	HDFC BANK	HDFC0002242	`50100107146738
10667	UDAIPUR	BARGAON	42236	CHEERWA	266265	52476	69968	388709	HDFC BANK	HDFC0002242	`50100064497158
10668	UDAIPUR	BARGAON	42237	DHAR	497521	98052	130735	726308	HDFC BANK	HDFC0002242	`50100090541660
10669	UDAIPUR	BARGAON	42238	DHEEKLI	413213	81436	108581	603230	HDFC BANK	HDFC0002242	`50100090541605

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10670	UDAIPUR	BARGAON	294537	GHODAN KALAN	248760	49026	65368	363154	HDFC BANK	HDFC0002242	`50100345282420
10671	UDAIPUR	BARGAON	42239	ISWAL	500170	98574	131432	730176	HDFC BANK	HDFC0002242	`50100014707950
10672	UDAIPUR	BARGAON	42240	KADIYA	431191	84979	113306	629476	HDFC BANK	HDFC0002242	`50100014009043
10673	UDAIPUR	BARGAON	42241	KADMAL	423716	83506	111341	618563	HDFC BANK	HDFC0002242	`50100090541581
10674	UDAIPUR	BARGAON	42242	KAILASHPURI	445100	87721	116961	649782	HDFC BANK	HDFC0002242	`50100090541571
10675	UDAIPUR	BARGAON	42243	KATHAR	563567	111068	148091	822726	HDFC BANK	HDFC0002242	`50100097829227
10676	UDAIPUR	BARGAON	42244	KAVITA	383596	75599	100799	559994	HDFC BANK	HDFC0002242	`50100090541644
10677	UDAIPUR	BARGAON	42245	LAKHAWALI	687521	135497	180662	1003680	HDFC BANK	HDFC0002242	`50100014213237
10678	UDAIPUR	BARGAON	42246	LAUSEENG	536978	105828	141104	783910	HDFC BANK	HDFC0002242	`50100090541621
10679	UDAIPUR	BARGAON	42247	LOYRA	572556	112839	150453	835848	HDFC BANK	HDFC0002242	`50100013931231
10680	UDAIPUR	BARGAON	42248	MADAR	393153	77483	103310	573946	HDFC BANK	HDFC0002242	`50100014009030
10681	UDAIPUR	BARGAON	42249	RAMA	498562	98257	131009	727828	HDFC BANK	HDFC0002242	`50100049205540
10682	UDAIPUR	BARGAON	294539	REBARIYON KA GURHA	411983	81194	108258	601435	AXIS BANK	UTIB0001875	`920010041467631
10683	UDAIPUR	BARGAON	42250	SAPETIYA	431569	85054	113405	630028	HDFC BANK	HDFC0002242	`22421450000027
10684	UDAIPUR	BARGAON	295137	SARE	244976	48280	64373	357629	HDFC BANK	HDFC0002242	`50100355725777
10685	UDAIPUR	BARGAON	42251	SHOBHAGPURA	461091	90872	121163	673126	HDFC BANK	HDFC0002242	`50100014034379
10686	UDAIPUR	BARGAON	42252	THOOR	326350	64317	85756	476423	HDFC BANK	HDFC0002242	`50100090541618
10687	UDAIPUR	BARGAON	42254	WATI	385110	75898	101197	562205	HDFC BANK	HDFC0002242	`50100090541631
10688	UDAIPUR	BHINDER	42256	AKOLA	482476	95087	126782	704345	STATE BANK OF INDIA	SBIN0031560	`51053781980
10689	UDAIPUR	BHINDER	42258	AMARPURA JAGEER	395897	78024	104031	577952	STATE BANK OF INDIA	SBIN0031560	`51053783206
10690	UDAIPUR	BHINDER	42257	AMARPURA KHALSA	405359	79888	106518	591765	STATE BANK OF INDIA	SBIN0031560	`51053782587
10691	UDAIPUR	BHINDER	42259	BADGAON	418228	82424	109899	610551	STATE BANK OF INDIA	SBIN0031560	`51053782065
10692	UDAIPUR	BHINDER	42260	BAGGAD	409239	80653	107537	597429	STATE BANK OF INDIA	SBIN0031560	`51053782893
10693	UDAIPUR	BHINDER	42262	BANSDA	411037	81007	108010	600054	STATE BANK OF INDIA	SBIN0031560	`51053782906
10694	UDAIPUR	BHINDER	42263	BARODIA	451629	89007	118676	659312	STATE BANK OF INDIA	SBIN0031560	`51053783013
10695	UDAIPUR	BHINDER	42267	BHOPA KHEDA	339786	66965	89287	496038	STATE BANK OF INDIA	SBIN0031560	`51053782054
10696	UDAIPUR	BHINDER	42268	CHARGADIYA	426838	84121	112162	623121	STATE BANK OF INDIA	SBIN0031560	`51053782009
10697	UDAIPUR	BHINDER	42271	DHARTA	354358	69837	93116	517311	STATE BANK OF INDIA	SBIN0031560	`51053782837
10698	UDAIPUR	BHINDER	42273	DHAVDIYA	243745	48037	64050	355832	STATE BANK OF INDIA	SBIN0031560	`51053782269
10699	UDAIPUR	BHINDER	42276	HEENTA	485598	95702	127603	708903	STATE BANK OF INDIA	SBIN0031560	`51053782032
10700	UDAIPUR	BHINDER	42278	KEDARIYA	331081	65250	86999	483330	STATE BANK OF INDIA	SBIN0031560	`51053782699
10701	UDAIPUR	BHINDER	42280	KHERODA	605673	119366	159155	884194	STATE BANK OF INDIA	SBIN0032226	`51053783182
10702	UDAIPUR	BHINDER	42282	KUNDAI	339029	66816	89088	494933	STATE BANK OF INDIA	SBIN0031560	`51053782010
10703	UDAIPUR	BHINDER	42283	KUNTWAS	297964	58723	78297	434984	STATE BANK OF INDIA	SBIN0031560	`51053782973
10704	UDAIPUR	BHINDER	42284	LUNDA	496575	97865	130487	724927	STATE BANK OF INDIA	SBIN0031560	`51053782984
10705	UDAIPUR	BHINDER	42290	MOTIDA	387760	76420	101893	566073	STATE BANK OF INDIA	SBIN0031560	`51053782815
10706	UDAIPUR	BHINDER	294517	NAGALIYA	256046	50462	67282	373790	STATE BANK OF INDIA	SBIN0031560	`39519550072
10707	UDAIPUR	BHINDER	42293	PANUND	341868	67375	89834	499077	STATE BANK OF INDIA	SBIN0031560	`51053781991
10708	UDAIPUR	BHINDER	42294	PITHALPURA	469513	92532	123376	685421	STATE BANK OF INDIA	SBIN0031560	`51053782600
10709	UDAIPUR	BHINDER	42296	SALERA	334014	65828	87770	487612	STATE BANK OF INDIA	SBIN0031560	`51053782826
10710	UDAIPUR	BHINDER	42297	SARANGPUR BHI	623462	122872	163829	910163	STATE BANK OF INDIA	SBIN0031560	`51053782848
10711	UDAIPUR	BHINDER	42298	SARANGPURA (KANORE)	492127	96989	129318	718434	STATE BANK OF INDIA	SBIN0031560	`51053782576
10712	UDAIPUR	BHINDER	42299	SAVNA	448507	88392	117856	654755	STATE BANK OF INDIA	SBIN0031560	`51053782496
10713	UDAIPUR	BHINDER	42300	SINHAR	325499	64149	85532	475180	STATE BANK OF INDIA	SBIN0031560	`51053782043
10714	UDAIPUR	BHINDER	42306	VAARNI	343855	67767	90356	501978	STATE BANK OF INDIA	SBIN0031560	`51053782521
10715	UDAIPUR	BHINDER	42304	VANA	277998	54788	73051	405837	STATE BANK OF INDIA	SBIN0031560	`51053783002
10716	UDAIPUR	BHINDER	42305	VANIA TALAI	384921	75860	101147	561928	STATE BANK OF INDIA	SBIN0031560	`51053782338

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10717	UDAIPUR	GIRWA	42356	ALSIGARH	359373	70825	94434	524632	HDFC BANK	HDFC0002614	`50100276612973
10718	UDAIPUR	GIRWA	262788	AMARPURA	476799	93968	125290	696057	BANK OF BARODA	BARBOHIRANM	`30250100007593
10719	UDAIPUR	GIRWA	42357	BACHHAR	330230	65082	86776	482088	BANK OF BARODA	BARBOGOVERD	`36870100000410
10720	UDAIPUR	GIRWA	42358	BADI UNDRI	280553	55292	73722	409567	BANK OF BARODA	BARBOHIRANM	`30250100004172
10721	UDAIPUR	GIRWA	42359	BALICHA	237595	46825	62434	346854	BANK OF BARODA	BARBOGOVERD	`36870100000406
10722	UDAIPUR	GIRWA	262784	BARAN	384353	75748	100998	561099	ICICI BANK LIMITED	ICIC0006936	`693601700513
10723	UDAIPUR	GIRWA	42361	BARAPAL	538397	106108	141477	785982	AXIS BANK	UTIB0001875	`913010046776666
10724	UDAIPUR	GIRWA	262789	BEDWAS	630748	124308	165744	920800	AXIS BANK	UTIB0000097	`920010041155590
10725	UDAIPUR	GIRWA	42366	BHOIYO KI PANCHOLI	355777	70117	93489	519383	BANK OF BARODA	BARBOPRATUD	`33010100002110
10726	UDAIPUR	GIRWA	42369	BUJHDA	502914	99115	132153	734182	AXIS BANK	UTIB0000097	`920010051309295
10727	UDAIPUR	GIRWA	42370	CHANAVADA	636709	125483	167310	929502	HDFC BANK	HDFC0002614	`50100276421775
10728	UDAIPUR	GIRWA	294509	CHANBORA	320957	63254	84339	468550	ICICI BANK LIMITED	ICIC0004330	`433001000222
10729	UDAIPUR	GIRWA	262766	CHOKADIYA	371579	73231	97641	542451	INDIAN BANK	IDIB000N520	`50278696166
10730	UDAIPUR	GIRWA	42372	DAKAN KOTRA	283013	55776	74368	413157	BANK OF BARODA	BARBOHIRANM	`30250100004157
10731	UDAIPUR	GIRWA	42374	DEBARI	383407	75562	100749	559718	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000560	`11340294864
10732	UDAIPUR	GIRWA	262767	DEVALI GRAMIN	314617	62005	82673	459295	BANK OF BARODA	BARBOGOVERD	`36870100004496
10733	UDAIPUR	GIRWA	294512	DHOL KI PATI	261913	51618	68824	382355	BANK OF BARODA	BARBOGOVERD	`36870100007089
10734	UDAIPUR	GIRWA	42375	DODAWALI	312346	61557	82076	455979	INDIAN BANK	IDIB000N520	`21901284426
10735	UDAIPUR	GIRWA	294499	GOURELA	270996	53408	71211	395615	HDFC BANK	HDFC0002614	`50100359607771
10736	UDAIPUR	GIRWA	262781	JABLA	249707	49212	65616	364535	BANK OF BARODA	BARBOGOVERD	`36870100004446
10737	UDAIPUR	GIRWA	42378	JAWAR-MINES	601510	118546	158061	878117	HDFC BANK	HDFC0002614	`50100317627532
10738	UDAIPUR	GIRWA	42380	KALADWAS	332690	65567	87422	485679	BANK OF BARODA	BARBOUDARAJ	`16200100008334
10739	UDAIPUR	GIRWA	294498	KALIWAS	361171	71180	94906	527257	INDIAN BANK	IDIB000N520	`50515282502
10740	UDAIPUR	GIRWA	42381	KANPUR	388706	76606	102142	567454	HDFC BANK	HDFC0004861	`50100223078190
10741	UDAIPUR	GIRWA	42382	KAYA	345842	68159	90878	504879	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000535	`11347165945
10742	UDAIPUR	GIRWA	294511	KHARPINA	339881	66984	89312	496177	HDFC BANK	HDFC0002614	`50100353350815
10743	UDAIPUR	GIRWA	294501	KHEGRO KI BHAGAL	289826	57119	76159	423104	ICICI BANK LIMITED	ICIC0006936	`693601700766
10744	UDAIPUR	GIRWA	262769	KHJOORI	244976	48280	64373	357629	AXIS BANK	UTIB0001875	`916010003499668
10745	UDAIPUR	GIRWA	42385	LAKADWAS	405170	79851	106468	591489	AXIS BANK	UTIB0002114	`920010057230405
10746	UDAIPUR	GIRWA	262790	MANWAKHEDA	669638	131972	175963	977573	ICICI BANK LIMITED	ICIC0004330	`4330010000077
10747	UDAIPUR	GIRWA	42387	MATOON	447277	88149	117533	652959	BANK OF BARODA	BARBOHIRANM	`30250100004213
10748	UDAIPUR	GIRWA	42388	NAI	395235	77893	103857	576985	BANK OF BARODA	BARBOHIRANM	`30250100003292
10749	UDAIPUR	GIRWA	294505	NAYA KHERA	311211	61334	81778	454323	ICICI BANK LIMITED	ICIC0004330	`433001000235
10750	UDAIPUR	GIRWA	42389	PADUNA	678721	133763	178350	990834	BANK OF BARODA	BARBOGOVERD	`36870100000507
10751	UDAIPUR	GIRWA	42390	PAI	431286	84998	113331	629615	BANK OF BARODA	BARBOHIRANM	`30250100004184
10752	UDAIPUR	GIRWA	294502	PEEPALWAS	311968	61483	81977	455428	BANK OF BARODA	BARBOSABUDA	`60370100000660
10753	UDAIPUR	GIRWA	262765	POPALTI	337799	66574	88765	493138	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000589	`83023867232
10754	UDAIPUR	GIRWA	42394	SARU	380758	75040	100053	555851	BANK OF BARODA	BARBOGOVERD	`36870100000407
10755	UDAIPUR	GIRWA	262785	SARUPAL	341111	67226	89635	497972	BANK OF BARODA	BARBOGOVERD	`36870100004792
10756	UDAIPUR	GIRWA	42395	SAVINA GRAMIN	424946	83748	111665	620359	HDFC BANK	HDFC0002614	`50100024986920
10757	UDAIPUR	GIRWA	42397	SISARMA	453806	89436	119248	662490	HDFC BANK	HDFC0002614	`50100024321890
10758	UDAIPUR	GIRWA	42400	TIDI	501873	98909	131879	732661	BANK OF BARODA	BARBOHIRANM	`30250100004195
10759	UDAIPUR	GIRWA	42401	TITARDI	733791	144616	192821	1071228	BANK OF BARODA	BARBOGOVERD	`36870100000442
10760	UDAIPUR	GIRWA	262791	UMARDA	691306	136243	181657	1009206	BANK OF BARODA	BARBOUMARDA	`36870100004541
10761	UDAIPUR	GIRWA	295074	UNDARI KHURD	276579	54508	72678	403765	INDIAN BANK	IDIB000N520	`50516961547
10762	UDAIPUR	GOGUNDA	262400	AMBAVA	248666	49007	65343	363016	STATE BANK OF INDIA	SBIN0031219	`61268546278
10763	UDAIPUR	GOGUNDA	42404	BAGDUNDA	354169	69800	93066	517035	STATE BANK OF INDIA	SBIN0031219	`31742594679

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10764	UDAIPUR	GOGUNDA	42409	CHATIYA KHEDI	369119	72746	96995	538860	STATE BANK OF INDIA	SBIN0013556	`31742605004
10765	UDAIPUR	GOGUNDA	42408	CHHALI	390693	76998	102664	570355	STATE BANK OF INDIA	SBIN0031219	`31742607691
10766	UDAIPUR	GOGUNDA	42411	CHORBAVDI	142027	27991	37321	207339	STATE BANK OF INDIA	SBIN0031219	`31742610445
10767	UDAIPUR	GOGUNDA	42412	DADIYA	385016	75879	101172	562067	STATE BANK OF INDIA	SBIN0031219	`31742611926
10768	UDAIPUR	GOGUNDA	42416	GOGUNDA	828034	163189	217586	1208809	STATE BANK OF INDIA	SBIN0013556	`31742617587
10769	UDAIPUR	GOGUNDA	42418	JASWANTGARH	419931	82760	110347	613038	STATE BANK OF INDIA	SBIN0031219	`31742619801
10770	UDAIPUR	GOGUNDA	42419	JHADOLI	268252	52867	70490	391609	STATE BANK OF INDIA	SBIN0031219	`31742393326
10771	UDAIPUR	GOGUNDA	42420	KAACHVA	378487	74592	99456	552535	STATE BANK OF INDIA	SBIN0031219	`31742621491
10772	UDAIPUR	GOGUNDA	294003	KUKARA KHERA	248477	48970	65293	362740	UNION BANK OF INDIA	UBIN0570559	`705502010016048
10773	UDAIPUR	GOGUNDA	262405	MADA	251978	49660	66213	367851	STATE BANK OF INDIA	SBIN0031219	`61269642154
10774	UDAIPUR	GOGUNDA	295104	MADARDA	288407	56839	75786	421032	UNION BANK OF INDIA	UBIN0570559	`705502010016042
10775	UDAIPUR	GOGUNDA	42568	MADRA	242231	47739	63652	353622	STATE BANK OF INDIA	SBIN0031219	`31742626874
10776	UDAIPUR	GOGUNDA	42423	MAJAWAD	389274	76718	102291	568283	STATE BANK OF INDIA	SBIN0031219	`31742625576
10777	UDAIPUR	GOGUNDA	42424	MAJAWADI	273267	53856	71807	398930	STATE BANK OF INDIA	SBIN0031219	`31742723129
10778	UDAIPUR	GOGUNDA	42426	MODI	369119	72746	96995	538860	STATE BANK OF INDIA	SBIN0031219	`31742724429
10779	UDAIPUR	GOGUNDA	42425	MORVAL	296923	58518	78024	433465	STATE BANK OF INDIA	SBIN0031219	`31742726006
10780	UDAIPUR	GOGUNDA	262404	NAL	326918	64429	85905	477252	STATE BANK OF INDIA	SBIN0031219	`61270546240
10781	UDAIPUR	GOGUNDA	42428	OVRA KALAN	340449	67096	89461	497006	STATE BANK OF INDIA	SBIN0031219	`31742736717
10782	UDAIPUR	GOGUNDA	42578	PADAWALI KALAN	263143	51860	69147	384150	STATE BANK OF INDIA	SBIN0031219	`61098952598
10783	UDAIPUR	GOGUNDA	42579	PADAWALI KHURD	312914	61669	82226	456809	STATE BANK OF INDIA	SBIN0031219	`31742780564
10784	UDAIPUR	GOGUNDA	295100	PANDLON KA CHORA	244881	48261	64348	357490	UNION BANK OF INDIA	UBIN0570559	`705502010016047
10785	UDAIPUR	GOGUNDA	42432	PATIYA	379149	74723	99630	553502	STATE BANK OF INDIA	SBIN0031219	`31742776603
10786	UDAIPUR	GOGUNDA	295283	RAV MADRA	275254	54247	72330	401831	UNION BANK OF INDIA	UBIN0570559	`705502010016044
10787	UDAIPUR	GOGUNDA	42435	RAVLIYA KALAN	328148	64672	86229	479049	STATE BANK OF INDIA	SBIN0031219	`31742782153
10788	UDAIPUR	GOGUNDA	42436	RAVLIYA KHURD	341963	67394	89859	499216	STATE BANK OF INDIA	SBIN0031219	`31742784172
10789	UDAIPUR	GOGUNDA	42581	SAMIJA	332879	65604	87472	485955	STATE BANK OF INDIA	SBIN0031219	`31742802148
10790	UDAIPUR	GOGUNDA	294001	SEMTAAL	273078	53818	71758	398654	UNION BANK OF INDIA	UBIN0570559	`705502010016043
10791	UDAIPUR	GOGUNDA	295103	SURAJ GARH	234472	46210	61613	342295	UNION BANK OF INDIA	UBIN0570559	`705502010016045
10792	UDAIPUR	GOGUNDA	42585	VAS	351046	69184	92246	512476	STATE BANK OF INDIA	SBIN0031219	`31742807237
10793	UDAIPUR	GOGUNDA	262406	VEERPURA	242421	47776	63702	353899	STATE BANK OF INDIA	SBIN0031219	`61268648918
10794	UDAIPUR	JAISAMAND	42681	ADWAS	347262	68438	91251	506951	STATE BANK OF INDIA	SBIN0031535	`51083951416
10795	UDAIPUR	JAISAMAND	42682	AMARPURA	275349	54266	72354	401969	ICICI BANK LIMITED	ICIC0006922	`692201701644
10796	UDAIPUR	JAISAMAND	42684	BADGAON	256519	50555	67407	374481	STATE BANK OF INDIA	SBIN0031224	`51083951256
10797	UDAIPUR	JAISAMAND	294526	BAGRUWA	247625	48802	65069	361496	STATE BANK OF INDIA	SBIN0031535	`39541810160
10798	UDAIPUR	JAISAMAND	42687	BHALADIYA	374891	73884	98512	547287	STATE BANK OF INDIA	SBIN0031227	`51083951529
10799	UDAIPUR	JAISAMAND	42691	DEVPURA	405832	79982	106642	592456	STATE BANK OF INDIA	SBIN0031224	`51083951472
10800	UDAIPUR	JAISAMAND	294524	DHAWADIYA	313671	61818	82424	457913	ICICI BANK LIMITED	ICIC0006922	`692201702615
10801	UDAIPUR	JAISAMAND	42693	GAATOD	351519	69278	92370	513167	STATE BANK OF INDIA	SBIN0031224	`51083951154
10802	UDAIPUR	JAISAMAND	294527	GAMRI	251694	49604	66138	367436	ICICI BANK LIMITED	ICIC0006914	`691401702871
10803	UDAIPUR	JAISAMAND	42696	JAWAD	537451	105921	141228	784600	STATE BANK OF INDIA	SBIN0031535	`51081730216
10804	UDAIPUR	JAISAMAND	42697	JHADOL	427785	84308	112411	624504	STATE BANK OF INDIA	SBIN0031224	`51083951187
10805	UDAIPUR	JAISAMAND	42700	KEVRA KHURD	390977	77054	102738	570769	ICICI BANK LIMITED	ICIC0006922	`692201702520
10806	UDAIPUR	JAISAMAND	262734	NAIJHAR	253113	49884	66511	369508	STATE BANK OF INDIA	SBIN0031535	`61268041379
10807	UDAIPUR	JAISAMAND	42706	NEVA TALAI	238920	47086	62782	348788	STATE BANK OF INDIA	SBIN0031224	`51083951518
10808	UDAIPUR	JAISAMAND	262731	ODA	357859	70527	94036	522422	STATE BANK OF INDIA	SBIN0031224	`61270370910
10809	UDAIPUR	JAISAMAND	42708	PADLA	389747	76811	102415	568973	ICICI BANK LIMITED	ICIC0006922	`692201702506
10810	UDAIPUR	JAISAMAND	294529	PAHARI	239771	47254	63006	350031	ICICI BANK LIMITED	ICIC0006914	`691401702833

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10811	UDAIPUR	JAISAMAND	42710	PALODRA	282162	55609	74145	411916	ICICI BANK LIMITED	ICIC0006922	`692201701643
10812	UDAIPUR	JAISAMAND	42712	PEELADAR	389274	76718	102291	568283	STATE BANK OF INDIA	SBIN0031224	`51083951552
10813	UDAIPUR	JAISAMAND	42716	SALLARA	528367	104131	138841	771339	STATE BANK OF INDIA	SBIN0031224	`51083951358
10814	UDAIPUR	JAISAMAND	42718	SEMAL	302695	59655	79540	441890	STATE BANK OF INDIA	SBIN0031535	`51083951405
10815	UDAIPUR	JAISAMAND	42720	SHYAMPURA JAGIR	347356	68457	91276	507089	STATE BANK OF INDIA	SBIN0031224	`51083951461
10816	UDAIPUR	JAISAMAND	42722	SINGHATWARA	530354	104522	139363	774239	STATE BANK OF INDIA	SBIN0031224	`51083951563
10817	UDAIPUR	JAISAMAND	42726	VEERPURA	559687	110303	147071	817061	STATE BANK OF INDIA	SBIN0031224	`51083951198
10818	UDAIPUR	JHADOL	294184	ADOL	276295	54452	72603	403350	BANK OF BARODA	BARBOJHADOL	`52640100012286
10819	UDAIPUR	JHADOL	42449	ATATIYA	252072	49678	66238	367988	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100021877
10820	UDAIPUR	JHADOL	42450	BADRANA	256709	50592	67456	374757	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100021929
10821	UDAIPUR	JHADOL	42451	BAGPURA	294084	57958	77278	429320	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100059241
10822	UDAIPUR	JHADOL	42454	BRAHMANO KA KHERWARA	307331	60569	80759	448659	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100184741
10823	UDAIPUR	JHADOL	42455	CHANDWAS	390031	76867	102490	569388	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100069761
10824	UDAIPUR	JHADOL	295058	CHOKHLABARA	250274	49324	65766	365364	BANK OF BARODA	BARBOJHADOL	`52640100012245
10825	UDAIPUR	JHADOL	262378	DAMANA MAGWAS	355210	70005	93340	518555	BANK OF BARODA	BARBOJHADOL	`52640100005459
10826	UDAIPUR	JHADOL	42457	DEWAS	286514	56466	75288	418268	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100197921
10827	UDAIPUR	JHADOL	294185	DHADHAWALI	267779	52774	70365	390918	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100064021
10828	UDAIPUR	JHADOL	42459	GEJVI	260777	51394	68525	380696	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100061529
10829	UDAIPUR	JHADOL	42460	GODANA	358143	70583	94111	522837	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100068674
10830	UDAIPUR	JHADOL	42461	GOGLA	176848	34853	46471	258172	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100197842
10831	UDAIPUR	JHADOL	42462	GORAN	357197	70396	93862	521455	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100196214
10832	UDAIPUR	JHADOL	42463	GORANA	328810	64802	86403	480015	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100039487
10833	UDAIPUR	JHADOL	42465	JEKDA	252924	49846	66462	369232	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100060566
10834	UDAIPUR	JHADOL	42467	JHADOL	590439	116364	155152	861955	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100155934
10835	UDAIPUR	JHADOL	42468	KADA	246300	48541	64721	359562	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100073092
10836	UDAIPUR	JHADOL	42469	KANTHARIYA	402899	79403	105871	588173	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100197745
10837	UDAIPUR	JHADOL	42470	KHAKHAD	433840	85501	114002	633343	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100019474
10838	UDAIPUR	JHADOL	295063	KITAWATO KA WAS	266455	52513	70017	388985	BANK OF BARODA	BARBOJHADOL	`52640100012322
10839	UDAIPUR	JHADOL	262377	KOCHLA	361266	71198	94931	527395	BANK OF BARODA	BARBOJHADOL	`52640100005468
10840	UDAIPUR	JHADOL	42473	LUNAWATON KA KHEDA	349911	68961	91947	510819	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100068762
10841	UDAIPUR	JHADOL	42476	MAGWAS	377162	74331	99108	550601	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100019757
10842	UDAIPUR	JHADOL	42477	MAKDA DEO	257182	50685	67581	375448	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100060575
10843	UDAIPUR	JHADOL	262386	MANAS	241285	47553	63403	352241	BANK OF BARODA	BARBOJHADOL	`52640100005482
10844	UDAIPUR	JHADOL	294191	MOHAMMAD FALASIYA	292476	57641	76855	426972	AXIS BANK	UTIB0000097	`919010074557983
10845	UDAIPUR	JHADOL	262387	NAINBARA	434030	85539	114052	633621	BANK OF BARODA	BARBOJHADOL	`52640100005487
10846	UDAIPUR	JHADOL	262381	NETAJI KA BARA	239677	47236	62981	349894	BANK OF BARODA	BARBOJHADOL	`52640100005771
10847	UDAIPUR	JHADOL	42480	ODA	308561	60811	81082	450454	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100039256
10848	UDAIPUR	JHADOL	42481	OGNA	380001	74891	99854	554746	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100038929
10849	UDAIPUR	JHADOL	262384	PILAK	250085	49287	65716	365088	BANK OF BARODA	BARBOJHADOL	`52640100005467
10850	UDAIPUR	JHADOL	294177	RANPUR	252924	49846	66462	369232	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100295348
10851	UDAIPUR	JHADOL	294193	REECHHAVAR	240244	47347	63130	350721	BANK OF BARODA	BARBOJHADOL	`52640100012248
10852	UDAIPUR	JHADOL	262385	ROHIMALA	272321	53669	71559	397549	BANK OF BARODA	BARBOJHADOL	`52640100005455
10853	UDAIPUR	JHADOL	294186	SALDARI	241380	47571	63428	352379	BANK OF BARODA	BARBOJHADOL	`52640100012246
10854	UDAIPUR	JHADOL	262388	SELANA	322849	63627	84836	471312	BANK OF BARODA	BARBOJHADOL	`52640100005477
10855	UDAIPUR	JHADOL	42487	SULTANJI KA KHERWARA	407346	80280	107040	594666	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100017962
10856	UDAIPUR	JHADOL	42488	THOBAWARA	253965	50051	66735	370751	AXIS BANK	UTIB0000097	`920010040754279
10857	UDAIPUR	JHADOL	294178	UPRETA	315279	62135	82847	460261	BANK OF BARODA	BARBOJHADOL	`52640100012301

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10858	UDAIPUR	JHALLARA	42635	AAMLODA	374607	73828	98437	546872	STATE BANK OF INDIA	SBIN0031225	`51088013633
10859	UDAIPUR	JHALLARA	42633	AMALVA	444438	87590	116787	648815	STATE BANK OF INDIA	SBIN0031225	`51088012823
10860	UDAIPUR	JHALLARA	42637	BANODA	528651	104187	138916	771754	STATE BANK OF INDIA	SBIN0031225	`51088012685
10861	UDAIPUR	JHALLARA	42642	BHABRANA	532152	104877	139836	776865	STATE BANK OF INDIA	SBIN0031442	`51088013655
10862	UDAIPUR	JHALLARA	42643	BUDEL	239393	47180	62906	349479	STATE BANK OF INDIA	SBIN0031442	`51088013644
10863	UDAIPUR	JHALLARA	42647	DEOGAON	351993	69371	92494	513858	STATE BANK OF INDIA	SBIN0031225	`51088013485
10864	UDAIPUR	JHALLARA	295112	DEVALA KALAN	239582	47217	62956	349755	ICICI BANK LIMITED	ICIC0006925	`692501702184
10865	UDAIPUR	JHALLARA	42649	DHOLAGIRI KA KHEDA	270334	53278	71037	394649	STATE BANK OF INDIA	SBIN0031225	`51088013065
10866	UDAIPUR	JHALLARA	42651	GHATED	344991	67991	90654	503636	STATE BANK OF INDIA	SBIN0031442	`51088013430
10867	UDAIPUR	JHALLARA	294423	HARMATYA KALAN	279607	55105	73473	408185	ICICI BANK LIMITED	ICIC0006925	`692501702183
10868	UDAIPUR	JHALLARA	42657	JETANA	337515	66518	88690	492723	STATE BANK OF INDIA	SBIN0031225	`51088013463
10869	UDAIPUR	JHALLARA	42658	JHALLARA	334582	65940	87919	488441	STATE BANK OF INDIA	SBIN0031225	`51088012754
10870	UDAIPUR	JHALLARA	294491	JHARMAL	260210	51282	68376	379868	ICICI BANK LIMITED	ICIC0006925	`692501702182
10871	UDAIPUR	JHALLARA	42659	JODHPUR KHURD	93581	18443	24591	136615	STATE BANK OF INDIA	SBIN0031442	`51088013666
10872	UDAIPUR	JHALLARA	42661	KALYANA KALA	324836	64019	85358	474213	STATE BANK OF INDIA	SBIN0031225	`51088013576
10873	UDAIPUR	JHALLARA	42662	KARAKALAN	416335	82052	109402	607789	STATE BANK OF INDIA	SBIN0031225	`51088013510
10874	UDAIPUR	JHALLARA	262444	KHOLDI	327202	64485	85980	477667	STATE BANK OF INDIA	SBIN0031225	`61269282257
10875	UDAIPUR	JHALLARA	42668	MALPUR	467053	92047	122729	681829	STATE BANK OF INDIA	SBIN0031225	`51088012709
10876	UDAIPUR	JHALLARA	262437	MANDLI	334677	65958	87944	488579	BANK OF BARODA	BARBOSALUMB	`34530100015707
10877	UDAIPUR	JHALLARA	42669	MANPUR A	375932	74089	98785	548806	STATE BANK OF INDIA	SBIN0031225	`51088013622
10878	UDAIPUR	JHALLARA	42670	MATASULA	405359	79888	106518	591765	STATE BANK OF INDIA	SBIN0031442	`51088013600
10879	UDAIPUR	JHALLARA	42672	MORILA	288312	56821	75761	420894	STATE BANK OF INDIA	SBIN0031225	`51088013009
10880	UDAIPUR	JHALLARA	294422	NIMBODA	241191	47534	63379	352104	ICICI BANK LIMITED	ICIC0006925	`692501701205
10881	UDAIPUR	JHALLARA	42674	PAYRA	247246	48727	64970	360943	STATE BANK OF INDIA	SBIN0031225	`51088013598
10882	UDAIPUR	JHALLARA	294490	SAJNOT	287650	56690	75587	419927	ICICI BANK LIMITED	ICIC0006925	`692501702185
10883	UDAIPUR	JHALLARA	294421	SAMORA	265982	52420	69893	388295	BANK OF BARODA	BARBOSALUMB	`34530100021054
10884	UDAIPUR	JHALLARA	294424	SARWANI	241380	47571	63428	352379	BANK OF BARODA	BARBOSALUMB	`34530100021055
10885	UDAIPUR	JHALLARA	42677	SHESHPUR	234472	46210	61613	342295	STATE BANK OF INDIA	SBIN0031225	`51088013452
10886	UDAIPUR	JHALLARA	262429	VEERVA KALLAN	325404	64131	85508	475043	BANK OF BARODA	BARBOSALUMB	`34530100015692
10887	UDAIPUR	KHERWARA	42490	BADALA	405170	79851	106468	591489	BANK OF BARODA	BARBOKHERVA	`31330100014492
10888	UDAIPUR	KHERWARA	294214	BAGPUR	267117	52644	70191	389952	PUNJAB NATIONAL BANK	PUNB0642900	`6429000100106979
10889	UDAIPUR	KHERWARA	42492	BANJARIYA	316036	62285	83046	461367	BANK OF BARODA	BARBOKHERVA	`31330100014974
10890	UDAIPUR	KHERWARA	42493	BAROTHI BHEELAN	241948	47683	63577	353208	STATE BANK OF INDIA	SBIN0031220	`51089923471
10891	UDAIPUR	KHERWARA	42495	BAVALWARA	320010	63068	84090	467168	STATE BANK OF INDIA	SBIN0031220	`51089922900
10892	UDAIPUR	KHERWARA	42496	BAYDI	245638	48410	64547	358595	STATE BANK OF INDIA	SBIN0031220	`51089923459
10893	UDAIPUR	KHERWARA	294206	BHAKHRA	269293	53072	70763	393128	BANK OF BARODA	BARBOKHERVA	`31330100018117
10894	UDAIPUR	KHERWARA	42497	BHANDA	262291	51692	68923	382906	STATE BANK OF INDIA	SBIN0031220	`51089923051
10895	UDAIPUR	KHERWARA	294208	BHATKI	265414	52308	69744	387466	PUNJAB NATIONAL BANK	PUNB0642900	`6429000100106933
10896	UDAIPUR	KHERWARA	42494	BIROTHI BRAHMANAM	414727	81734	108979	605440	STATE BANK OF INDIA	SBIN0031220	`51089922911
10897	UDAIPUR	KHERWARA	42504	DHEEKWAS	355683	70098	93464	519245	STATE BANK OF INDIA	SBIN0031220	`51089923017
10898	UDAIPUR	KHERWARA	294211	HEEKA	262197	51674	68898	382769	PUNJAB NATIONAL BANK	PUNB0642900	`6429000100107048
10899	UDAIPUR	KHERWARA	42513	JAWAS	335718	66163	88218	490099	BANK OF BARODA	BARBOKHERVA	`31330100014737
10900	UDAIPUR	KHERWARA	262453	JHUNTHRI	368646	72653	96870	538169	BANK OF BARODA	BARBOKHERVA	`31330100014637
10901	UDAIPUR	KHERWARA	42518	KANPUR	434313	85595	114126	634034	STATE BANK OF INDIA	SBIN0031220	`51089923482
10902	UDAIPUR	KHERWARA	42521	KARCHA	323228	63702	84936	471866	STATE BANK OF INDIA	SBIN0031220	`51089922944
10903	UDAIPUR	KHERWARA	262447	KARNAUVA	348208	68625	91500	508333	BANK OF BARODA	BARBOKHERVA	`31330100014595
10904	UDAIPUR	KHERWARA	262536	KATAR	282824	55739	74319	412882	PUNJAB NATIONAL BANK	PUNB0642900	`6429000100062738

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10905	UDAIPUR	KHERWARA	42522	KATARWAAS	390598	76979	102639	570216	STATE BANK OF INDIA	SBIN0031220	`51089922999
10906	UDAIPUR	KHERWARA	42524	KHANDI OVRI	318591	62788	83717	465096	STATE BANK OF INDIA	SBIN0031220	`51089922773
10907	UDAIPUR	KHERWARA	42525	KHANMEEN	342341	67469	89958	499768	STATE BANK OF INDIA	SBIN0031220	`51089923164
10908	UDAIPUR	KHERWARA	42526	KHERWARA	717327	141371	188495	1047193	STATE BANK OF INDIA	SBIN0031900	`51089922434
10909	UDAIPUR	KHERWARA	42529	LARATHI	397222	78285	104379	579886	STATE BANK OF INDIA	SBIN0031220	`51089923380
10910	UDAIPUR	KHERWARA	294204	MAGRA	293611	57865	77153	428629	BANK OF BARODA	BARBOKHERVA	`31330100018175
10911	UDAIPUR	KHERWARA	42532	NAVAGHARA	294557	58051	77402	430010	STATE BANK OF INDIA	SBIN0031220	`51089923970
10912	UDAIPUR	KHERWARA	294207	PALSIYA	288501	56858	75811	421170	BANK OF BARODA	BARBOKHERVA	`31330100018214
10913	UDAIPUR	KHERWARA	294205	PARBEELA	250842	49436	65915	366193	BANK OF BARODA	BARBOKHERVA	`31330100018213
10914	UDAIPUR	KHERWARA	262457	POGRAKALA	285757	56317	75090	417164	BANK OF BARODA	BARBOKHERVA	`31330100014592
10915	UDAIPUR	KHERWARA	42545	SAROLI	251599	49585	66114	367298	STATE BANK OF INDIA	SBIN0031220	`51089923595
10916	UDAIPUR	KHERWARA	42548	SUBERI	376783	74257	99009	550049	STATE BANK OF INDIA	SBIN0031220	`51089923200
10917	UDAIPUR	KHERWARA	42546	SULAI	393248	77501	103335	574084	STATE BANK OF INDIA	SBIN0031220	`51089922503
10918	UDAIPUR	KHERWARA	42547	SUNDARA	428258	84401	112535	625194	STATE BANK OF INDIA	SBIN0031220	`51089922478
10919	UDAIPUR	KOTRA	42550	BADLI	317834	62639	83518	463991	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116096
10920	UDAIPUR	KOTRA	262817	BAKHEL	251694	49604	66138	367436	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100150595
10921	UDAIPUR	KOTRA	294412	BANKAWAS	262954	51823	69097	383874	PUNJAB NATIONAL BANK	PUNB0264000	`2640000100077441
10922	UDAIPUR	KOTRA	262815	BEDAGHAR	364956	71926	95901	532783	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100150054
10923	UDAIPUR	KOTRA	294408	BEELWAN	353790	69725	92967	516482	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100232473
10924	UDAIPUR	KOTRA	42551	BEKRIYA	457780	90219	120292	668291	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116102
10925	UDAIPUR	KOTRA	294418	BHOOTWAR	241001	47497	63329	351827	PUNJAB NATIONAL BANK	PUNB0264000	`2640000100077399
10926	UDAIPUR	KOTRA	42552	BIKARNI	360698	71086	94782	526566	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116111
10927	UDAIPUR	KOTRA	42553	BUDIYA	378203	74536	99382	552121	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116120
10928	UDAIPUR	KOTRA	294417	CHAMPA KI NAL	244976	48280	64373	357629	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100232482
10929	UDAIPUR	KOTRA	42554	DANG	279986	55180	73573	408739	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116139
10930	UDAIPUR	KOTRA	294380	DEHRI	257182	50685	67581	375448	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100231678
10931	UDAIPUR	KOTRA	294405	DHARMIYA	260210	51282	68376	379868	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100232516
10932	UDAIPUR	KOTRA	42555	DHEDHAMTA	244408	48168	64224	356800	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116157
10933	UDAIPUR	KOTRA	42556	DHEDMARIA	281594	55497	73996	411087	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116148
10934	UDAIPUR	KOTRA	294404	DINGAWARI	246300	48541	64721	359562	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100232507
10935	UDAIPUR	KOTRA	294383	GANDHI SARNA	241191	47534	63379	352104	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100231687
10936	UDAIPUR	KOTRA	294373	GAU PEEPLA	262670	51767	69023	383460	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100232437
10937	UDAIPUR	KOTRA	294410	GHATA	258223	50891	67854	376968	PUNJAB NATIONAL BANK	PUNB0264000	`2640000100077414
10938	UDAIPUR	KOTRA	42557	GOGHUD	326256	64299	85731	476286	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116166
10939	UDAIPUR	KOTRA	42558	GURA	427122	84177	112236	623535	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116175
10940	UDAIPUR	KOTRA	42559	JHED	509822	100476	133968	744266	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116184
10941	UDAIPUR	KOTRA	42560	JOGIBUD	382934	75469	100625	559028	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116193
10942	UDAIPUR	KOTRA	42561	JUDA	253208	49902	66536	369646	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116209
10943	UDAIPUR	KOTRA	262810	JUNAPADAR	259926	51226	68302	379454	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100150142
10944	UDAIPUR	KOTRA	262809	KAUCHA	316131	62303	83071	461505	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100150355
10945	UDAIPUR	KOTRA	42562	KHAJURIA	300518	59226	78968	438712	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116218
10946	UDAIPUR	KOTRA	42563	KHAKHARIA	452954	89268	119024	661246	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116227
10947	UDAIPUR	KOTRA	262803	KHAM	239487	47198	62931	349616	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100150780
10948	UDAIPUR	KOTRA	294377	KHOKHRA	248382	48951	65268	362601	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100228601
10949	UDAIPUR	KOTRA	294398	KHUNA	241664	47627	63503	352794	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100232826
10950	UDAIPUR	KOTRA	294399	KODARMAAL	296355	58406	77874	432635	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100231707
10951	UDAIPUR	KOTRA	294384	KOLIYA	319443	62956	83941	466340	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100231696

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10952	UDAIPUR	KOTRA	42565	KOOKAWAS	565175	111385	148513	825073	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116245
10953	UDAIPUR	KOTRA	42564	KOTRA	504617	99450	132600	736667	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116236
10954	UDAIPUR	KOTRA	42566	KYARI	330419	65119	86825	482363	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116254
10955	UDAIPUR	KOTRA	42567	LAMBAHALDOO	323038	63665	84886	471589	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116263
10956	UDAIPUR	KOTRA	262813	LUHARCHA	310548	61203	81604	453355	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100148101
10957	UDAIPUR	KOTRA	42569	MAHAD	443776	87459	116613	647848	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116272
10958	UDAIPUR	KOTRA	42570	MAHADI	596117	117483	156644	870244	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116281
10959	UDAIPUR	KOTRA	42571	MALVA KA CHORA	342436	67487	89983	499906	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116290
10960	UDAIPUR	KOTRA	42572	MAMER	434976	85725	114300	635001	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116306
10961	UDAIPUR	KOTRA	42573	MANDVA	401858	79198	105598	586654	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116315
10962	UDAIPUR	KOTRA	262806	MANDWAL	370917	73100	97467	541484	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100150717
10963	UDAIPUR	KOTRA	42574	MEDI	332027	65436	87248	484711	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116324
10964	UDAIPUR	KOTRA	42575	MERPUR	259453	51133	68177	378763	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116333
10965	UDAIPUR	KOTRA	42576	MEWARON KA MATH	244029	48093	64124	356246	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116342
10966	UDAIPUR	KOTRA	42577	NAYAWAS	668502	131749	175665	975916	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116351
10967	UDAIPUR	KOTRA	262812	NICHLI SUBRI	471784	92979	123972	688735	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100150498
10968	UDAIPUR	KOTRA	294411	PALCHHA	324458	63944	85259	473661	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100232446
10969	UDAIPUR	KOTRA	294420	PAOTI KALAN	242421	47776	63702	353899	PUNJAB NATIONAL BANK	PUNB0264000	`2640000100077405
10970	UDAIPUR	KOTRA	294375	PATHAR PARI	237973	46900	62533	347406	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100231711
10971	UDAIPUR	KOTRA	262804	PEEPLA	299667	59058	78745	437470	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100149164
10972	UDAIPUR	KOTRA	294419	PEEPLI KHERA	270334	53278	71037	394649	PUNJAB NATIONAL BANK	PUNB0264000	`2640000100077469
10973	UDAIPUR	KOTRA	294390	RUJIYA KHUNA	277715	54732	72976	405423	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100232455
10974	UDAIPUR	KOTRA	42580	SADA	553537	109091	145455	808083	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116360
10975	UDAIPUR	KOTRA	42582	SAMOLI	262859	51804	69072	383735	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116379
10976	UDAIPUR	KOTRA	262879	SAWAN KA KYARA	269009	53016	70689	392714	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100150647
10977	UDAIPUR	KOTRA	262805	SULAO	312252	61539	82051	455842	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100150179
10978	UDAIPUR	KOTRA	294397	TEELARWA	236838	46676	62235	345749	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100232491
10979	UDAIPUR	KOTRA	42583	TEJA KA WAS	265225	52271	69694	387190	PUNJAB NATIONAL BANK	PUNB0264000	`2640000100010437
10980	UDAIPUR	KOTRA	294409	TILOI	249328	49138	65517	363983	PUNJAB NATIONAL BANK	PUNB0264000	`2640000100077380
10981	UDAIPUR	KOTRA	42584	UKHLIYAT	238352	46974	62633	347959	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116397
10982	UDAIPUR	KOTRA	262807	UMARIYA	389084	76681	102241	568006	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100149410
10983	UDAIPUR	KOTRA	294415	UPLAWAS	247909	48858	65144	361911	PUNJAB NATIONAL BANK	PUNB0264000	`2640000100077450
10984	UDAIPUR	KOTRA	262819	VAGAWAT	396843	78210	104280	579333	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100149517
10985	UDAIPUR	KURABAD	42360	BAMBORA	375080	73921	98561	547562	ICICI BANK LIMITED	ICIC0006898	`689801002507
10986	UDAIPUR	KURABAD	295115	BASU	211574	41697	55596	308867	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000551	`83069234013
10987	UDAIPUR	KURABAD	42367	BEECHDI	558741	110117	146822	815680	BANK OF BARODA	BARBOPRATUD	`33010100002114
10988	UDAIPUR	KURABAD	42362	BEMLA	307804	60662	80883	449349	INDIAN BANK	IDIB000U504	`50061351183
10989	UDAIPUR	KURABAD	42363	BHALLON KA GUDA	495818	97716	130288	723822	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000541	`11343800110
10990	UDAIPUR	KURABAD	42364	BHESDA KALAN	326823	64410	85881	477114	BANK OF BARODA	BARBOPRATUD	`33010100002105
10991	UDAIPUR	KURABAD	262711	BHESDA KHURD	280269	55236	73647	409152	BANK OF BARODA	BARBOPRATUD	`33010100002137
10992	UDAIPUR	KURABAD	42368	BORI	334488	65921	87895	488304	ICICI BANK LIMITED	ICIC0006898	`689801028711
10993	UDAIPUR	KURABAD	42371	CHANSDA	497805	98108	130810	726723	ICICI BANK LIMITED	ICIC0006915	`691501701011
10994	UDAIPUR	KURABAD	42373	DANTISAR	265508	52326	69769	387603	BANK OF BARODA	BARBOUDARAJ	`16200100008367
10995	UDAIPUR	KURABAD	42376	GUDLI	345180	68028	90704	503912	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000639	`83037819781
10996	UDAIPUR	KURABAD	42377	JAGAT	522028	102881	137175	762084	BANK OF BARODA	BARBOHIRANM	`30250100004203
10997	UDAIPUR	KURABAD	42379	JHAMAR KOTRA	486072	95795	127727	709594	BANK OF BARODA	BARBOHIRANM	`30250100004275
10998	UDAIPUR	KURABAD	42383	KOT	277431	54676	72902	405009	BANK OF BARODA	BARBOHIRANM	`30250100004219

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10999	UDAIPUR	KURABAD	42384	KURABAD	373093	73529	98039	544661	BANK OF BARODA	BARBOUDARAJ	`16200100008377
11000	UDAIPUR	KURABAD	42386	LALPURA	395140	77874	103832	576846	UNION BANK OF INDIA	UBIN0540013	`400102010003430
11001	UDAIPUR	KURABAD	42391	PARAMDA	244881	48261	64348	357490	INDIAN BANK	IDIB000U504	`20749074926
11002	UDAIPUR	KURABAD	42392	PHEELA	339786	66965	89287	496038	ICICI BANK LIMITED	ICIC0006898	`689801014797
11003	UDAIPUR	KURABAD	294515	RAMAJ	247625	48802	65069	361496	UNION BANK OF INDIA	UBIN0540013	`400101010035171
11004	UDAIPUR	KURABAD	42393	SAKRODA	440748	86863	115817	643428	STATE BANK OF INDIA	SBIN0031598	`51010053326
11005	UDAIPUR	KURABAD	42396	SHISHVI	374323	73772	98362	546457	BANK OF BARODA	BARBOHIRANM	`30250100004247
11006	UDAIPUR	KURABAD	42398	SOMA KHEDA	264657	52159	69545	386361	ICICI BANK LIMITED	ICIC0006898	`689801028703
11007	UDAIPUR	KURABAD	42399	SULAWAS	236743	46657	62210	345610	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000639	`83038480101
11008	UDAIPUR	KURABAD	42403	VALI	291529	57455	76606	425590	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000551	`11344315827
11009	UDAIPUR	KURABAD	42402	VALLABH	259736	51189	68252	379177	BANK OF BARODA	BARBOHIRANM	`30250100004152
11010	UDAIPUR	KURABAD	262651	ZINC-SMELTER	400344	78900	105200	584444	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000560	`83023368732
11011	UDAIPUR	LASADIYA	42308	AANJANI	218481	43058	57411	318950	STATE BANK OF INDIA	SBIN0031450	`51056872808
11012	UDAIPUR	LASADIYA	42309	AARNIYA	362685	71478	95304	529467	STATE BANK OF INDIA	SBIN0031450	`51056872671
11013	UDAIPUR	LASADIYA	42310	AGGAD	373282	73567	98089	544938	ICICI BANK LIMITED	ICIC0006894	`689401001098
11014	UDAIPUR	LASADIYA	42313	BALICHA	235892	46490	61986	344368	STATE BANK OF INDIA	SBIN0031450	`51056872218
11015	UDAIPUR	LASADIYA	42641	BEDAWAL	376500	74201	98934	549635	CANARA BANK	CNRB0003596	`3596101005752
11016	UDAIPUR	LASADIYA	294222	BERAS	237784	46863	62483	347130	STATE BANK OF INDIA	SBIN0031450	`39520886644
11017	UDAIPUR	LASADIYA	42315	BHAREV	305817	60271	80361	446449	STATE BANK OF INDIA	SBIN0031450	`51056872728
11018	UDAIPUR	LASADIYA	294223	CHANDAJI KA GURHA	295503	58238	77651	431392	STATE BANK OF INDIA	SBIN0031450	`39534136708
11019	UDAIPUR	LASADIYA	42324	DEOLIA	328148	64672	86229	479049	STATE BANK OF INDIA	SBIN0031450	`51056872795
11020	UDAIPUR	LASADIYA	294228	DHAI-KHERA	255384	50331	67108	372823	STATE BANK OF INDIA	SBIN0031450	`39528500234
11021	UDAIPUR	LASADIYA	42325	DHAMNIYA	298910	58909	78546	436365	STATE BANK OF INDIA	SBIN0031450	`51056872423
11022	UDAIPUR	LASADIYA	42327	DHAVDI	363442	71627	95503	530572	STATE BANK OF INDIA	SBIN0031450	`51056872853
11023	UDAIPUR	LASADIYA	42328	DHEEKIYA	247341	48746	64995	361082	STATE BANK OF INDIA	SBIN0031450	`51056872445
11024	UDAIPUR	LASADIYA	42329	DHOLIA	391734	77203	102937	571874	STATE BANK OF INDIA	SBIN0031450	`51056872897
11025	UDAIPUR	LASADIYA	294225	GHATA	256898	50630	67506	375034	STATE BANK OF INDIA	SBIN0031450	`39523142397
11026	UDAIPUR	LASADIYA	42335	KALIBHEET	418606	82499	109999	611104	STATE BANK OF INDIA	SBIN0031450	`51056872739
11027	UDAIPUR	LASADIYA	42664	KHAJURI	311778	61445	81927	455150	STATE BANK OF INDIA	SBIN0031225	`51088013441
11028	UDAIPUR	LASADIYA	42338	KUN	278850	54956	73274	407080	STATE BANK OF INDIA	SBIN0031450	`51056872229
11029	UDAIPUR	LASADIYA	42339	LAKUKALEVA	333068	65641	87522	486231	STATE BANK OF INDIA	SBIN0031450	`51056872401
11030	UDAIPUR	LASADIYA	42340	LASADIA	638412	125819	167758	931989	STATE BANK OF INDIA	SBIN0031450	`51056872412
11031	UDAIPUR	LASADIYA	42344	MANPURION KA GUDA	288785	56914	75885	421584	STATE BANK OF INDIA	SBIN0031450	`51056872230
11032	UDAIPUR	LASADIYA	42349	OVRA	463646	91376	121834	676856	STATE BANK OF INDIA	SBIN0031450	`51056872387
11033	UDAIPUR	LASADIYA	262821	SATI KI CHORI	358616	70676	94235	523527	CANARA BANK	CNRB0003596	`3596101005753
11034	UDAIPUR	LASADIYA	294216	SHOBI KA GURHA	238730	47049	62732	348511	STATE BANK OF INDIA	SBIN0031450	`39498685283
11035	UDAIPUR	LASADIYA	42354	TATAKIYA	401196	79068	105424	585688	STATE BANK OF INDIA	SBIN0031450	`51056872376
11036	UDAIPUR	LASADIYA	42355	TEKAN	352750	69520	92693	514963	STATE BANK OF INDIA	SBIN0031450	`51056872241
11037	UDAIPUR	MAVLI	42586	AAMLI	356156	70191	93588	519935	STATE BANK OF INDIA	SBIN0031222	`51039561768
11038	UDAIPUR	MAVLI	42587	BADGAON	408387	80485	107313	596185	STATE BANK OF INDIA	SBIN0031222	`51039561779
11039	UDAIPUR	MAVLI	42588	BADIYAR	460808	90816	121088	672712	STATE BANK OF INDIA	SBIN0031222	`51039561338
11040	UDAIPUR	MAVLI	42589	BANSLIA	356818	70322	93762	520902	STATE BANK OF INDIA	SBIN0031222	`51039561452
11041	UDAIPUR	MAVLI	42590	BHANSOL	423432	83450	111267	618149	STATE BANK OF INDIA	SBIN0031480	`51039562081
11042	UDAIPUR	MAVLI	42591	BHEEMAL	332690	65567	87422	485679	STATE BANK OF INDIA	SBIN0031222	`51039561236
11043	UDAIPUR	MAVLI	42593	BOYNA	354169	69800	93066	517035	STATE BANK OF INDIA	SBIN0031222	`51039561848
11044	UDAIPUR	MAVLI	42594	CHANDESRA	481057	94807	126409	702273	UNION BANK OF INDIA	UBIN0538809	`388002010013685
11045	UDAIPUR	MAVLI	42595	CHANGEDI	483990	95385	127180	706555	HDFC BANK	HDFC0000119	`50100172485562

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11046	UDAIPUR	MAVLI	42596	DABOK	657053	129492	172656	959201	STATE BANK OF INDIA	SBIN0031479	`61134891024
11047	UDAIPUR	MAVLI	42597	DHOLI MAGRI	261629	51562	68749	381940	STATE BANK OF INDIA	SBIN0031222	`51039562092
11048	UDAIPUR	MAVLI	262415	DHOONIMATA	516350	101763	135683	753796	STATE BANK OF INDIA	SBIN0031321	`61269256431
11049	UDAIPUR	MAVLI	42598	DHUNDHIYA	475379	93688	124917	693984	STATE BANK OF INDIA	SBIN0031222	`51039561906
11050	UDAIPUR	MAVLI	42600	GADOLI	332406	65511	87348	485265	STATE BANK OF INDIA	SBIN0031222	`51039561349
11051	UDAIPUR	MAVLI	42601	GHASA	662352	130537	174049	966938	STATE BANK OF INDIA	SBIN0031222	`51039562069
11052	UDAIPUR	MAVLI	42602	GOLWADA	405075	79832	106443	591350	STATE BANK OF INDIA	SBIN0031222	`51039561859
11053	UDAIPUR	MAVLI	42603	GUDLI	535086	105455	140606	781147	STATE BANK OF INDIA	SBIN0031222	`51039562036
11054	UDAIPUR	MAVLI	42604	INTALI	514931	101483	135310	751724	STATE BANK OF INDIA	SBIN0031222	`51039561893
11055	UDAIPUR	MAVLI	42606	JAIVANA	331365	65306	87074	483745	STATE BANK OF INDIA	SBIN0031222	`51039562003
11056	UDAIPUR	MAVLI	42605	JAWAD	474622	93539	124718	692879	STATE BANK OF INDIA	SBIN0031480	`51039561995
11057	UDAIPUR	MAVLI	42607	KHARTANA	443776	87459	116613	647848	HDFC BANK	HDFC0000119	`50100242430744
11058	UDAIPUR	MAVLI	42608	KHEMLI	608417	119907	159876	888200	STATE BANK OF INDIA	SBIN0031222	`51039562047
11059	UDAIPUR	MAVLI	42609	KHEMPUR	366091	72149	96199	534439	STATE BANK OF INDIA	SBIN0031222	`51039561984
11060	UDAIPUR	MAVLI	42610	LADANI	347924	68569	91425	507918	STATE BANK OF INDIA	SBIN0031222	`51039561576
11061	UDAIPUR	MAVLI	42611	LOPRA	603592	118956	158608	881156	STATE BANK OF INDIA	SBIN0031222	`51039561327
11062	UDAIPUR	MAVLI	42612	MAHUDA	307994	60699	80933	449626	STATE BANK OF INDIA	SBIN0031222	`51039561780
11063	UDAIPUR	MAVLI	42613	MANGTHALA	493357	97231	129641	720229	ICICI BANK LIMITED	ICIC0006913	`691301701890
11064	UDAIPUR	MAVLI	42614	MAVLI	1099220	216635	288846	1604701	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000550	`11340161913
11065	UDAIPUR	MAVLI	42615	MERTA	408671	80541	107388	596600	STATE BANK OF INDIA	SBIN0031222	`51039561735
11066	UDAIPUR	MAVLI	42616	MORATH	383407	75562	100749	559718	STATE BANK OF INDIA	SBIN0031222	`51039561815
11067	UDAIPUR	MAVLI	42617	NAMRI	413686	81529	108706	603921	STATE BANK OF INDIA	SBIN0031222	`51039561746
11068	UDAIPUR	MAVLI	42618	NANDWEL	481057	94807	126409	702273	STATE BANK OF INDIA	SBIN0031222	`51039561724
11069	UDAIPUR	MAVLI	42619	NAUVA	320957	63254	84339	468550	STATE BANK OF INDIA	SBIN0031222	`51039561837
11070	UDAIPUR	MAVLI	42620	NOORDA	499792	98499	131332	729623	STATE BANK OF INDIA	SBIN0031222	`51039561951
11071	UDAIPUR	MAVLI	42621	PALANA KALAN	375270	73958	98611	547839	STATE BANK OF INDIA	SBIN0031222	`51039561940
11072	UDAIPUR	MAVLI	42622	PALANA KHURD	370349	72989	97318	540656	STATE BANK OF INDIA	SBIN0031499	`51063730795
11073	UDAIPUR	MAVLI	42599	PHALICHADA	501400	98816	131755	731971	STATE BANK OF INDIA	SBIN0031222	`51039561871
11074	UDAIPUR	MAVLI	42623	RAKHYAVAL	453522	89380	119174	662076	STATE BANK OF INDIA	SBIN0031222	`51039562014
11075	UDAIPUR	MAVLI	42624	SAKRIYAKHEDI	356818	70322	93762	520902	STATE BANK OF INDIA	SBIN0031222	`51039561939
11076	UDAIPUR	MAVLI	42625	SAKRODA	384542	75786	101048	561376	STATE BANK OF INDIA	SBIN0031222	`51039561882
11077	UDAIPUR	MAVLI	42626	SALERA KALAN	327769	64597	86129	478495	STATE BANK OF INDIA	SBIN0031222	`51039561713
11078	UDAIPUR	MAVLI	42627	SANGWA	474055	93427	124569	692051	STATE BANK OF INDIA	SBIN0031222	`51039561917
11079	UDAIPUR	MAVLI	42628	SINDHU	335812	66182	88243	490237	STATE BANK OF INDIA	SBIN0031222	`51039561791
11080	UDAIPUR	MAVLI	42629	THAMLA	529314	104317	139090	772721	STATE BANK OF INDIA	SBIN0031480	`51039561962
11081	UDAIPUR	MAVLI	262412	TULSIDAS JI KI SARAY	426176	83991	111988	622155	ICICI BANK LIMITED	ICIC0002989	`298901000995
11082	UDAIPUR	MAVLI	42630	VARNI	318591	62788	83717	465096	STATE BANK OF INDIA	SBIN0031480	`51039562070
11083	UDAIPUR	MAVLI	42631	VASNI KALLAN	473676	93352	124470	691498	HDFC BANK	HDFC0000119	`50100181742743
11084	UDAIPUR	MAVLI	42592	VIJANWAS	409806	80765	107686	598257	STATE BANK OF INDIA	SBIN0031222	`51039561826
11085	UDAIPUR	MAVLI	42632	VIRDHOLIA	395992	78042	104056	578090	STATE BANK OF INDIA	SBIN0031222	`51039562025
11086	UDAIPUR	NAYAGAON	42489	ASARIWARA	394667	77781	103708	576156	STATE BANK OF INDIA	SBIN0031220	`51089923540
11087	UDAIPUR	NAYAGAON	42491	BALICHA	502157	98965	131954	733076	STATE BANK OF INDIA	SBIN0031220	`51089922456
11088	UDAIPUR	NAYAGAON	42498	BHOMTA WARA	393248	77501	103335	574084	STATE BANK OF INDIA	SBIN0031220	`51089923630
11089	UDAIPUR	NAYAGAON	42501	CHHANI	397316	78303	104404	580023	STATE BANK OF INDIA	SBIN0031220	`51089923903
11090	UDAIPUR	NAYAGAON	294210	CHITaura	238163	46937	62583	347683	STATE BANK OF INDIA	SBIN0031513	`39135591842
11091	UDAIPUR	NAYAGAON	42503	DABAYCHA	406589	80131	106841	593561	STATE BANK OF INDIA	SBIN0031220	`51089922489
11092	UDAIPUR	NAYAGAON	294213	DEMAT	314144	61912	82549	458605	PUNJAB NATIONAL BANK	PUNB0642900	`6429000100106997

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11093	UDAIPUR	NAYAGAON	42505	DERI	254627	50182	66909	371718	STATE BANK OF INDIA	SBIN0031220	`51089922820
11094	UDAIPUR	NAYAGAON	294215	GHATI	256235	50499	67332	374066	PUNJAB NATIONAL BANK	PUNB0642900	`6429000100106960
11095	UDAIPUR	NAYAGAON	42510	GUDA	261345	51506	68675	381526	STATE BANK OF INDIA	SBIN0031220	`51089923947
11096	UDAIPUR	NAYAGAON	42511	HARSHAWADA	419174	82611	110148	611933	STATE BANK OF INDIA	SBIN0031220	`51089923969
11097	UDAIPUR	NAYAGAON	42514	JAYRA	423905	83543	111391	618839	STATE BANK OF INDIA	SBIN0031220	`51089923834
11098	UDAIPUR	NAYAGAON	294209	JHAJHRI	286609	56485	75313	418407	PUNJAB NATIONAL BANK	PUNB0642900	`6429000100106988
11099	UDAIPUR	NAYAGAON	42517	KANBAI	531395	104728	139637	775760	STATE BANK OF INDIA	SBIN0031220	`51089922955
11100	UDAIPUR	NAYAGAON	42520	KARAWADA	402426	79310	105747	587483	STATE BANK OF INDIA	SBIN0031220	`51089923641
11101	UDAIPUR	NAYAGAON	262520	KHERA GHATI	387097	76289	101719	565105	BANK OF BARODA	BARBOKHERVA	`31330100014640
11102	UDAIPUR	NAYAGAON	42530	MAHUWAL	346883	68364	91152	506399	STATE BANK OF INDIA	SBIN0031220	`51089923551
11103	UDAIPUR	NAYAGAON	262529	MALIFLA	360130	70975	94633	525738	PUNJAB NATIONAL BANK	PUNB0642900	`6429000100062783
11104	UDAIPUR	NAYAGAON	294212	NAGAR	284527	56075	74766	415368	PUNJAB NATIONAL BANK	PUNB0642900	`6429000100107020
11105	UDAIPUR	NAYAGAON	42533	NAYAGAON	365050	71944	95926	532920	STATE BANK OF INDIA	SBIN0031220	`51089923889
11106	UDAIPUR	NAYAGAON	42536	PAHADA	455509	89772	119696	664977	STATE BANK OF INDIA	SBIN0031220	`51089922412
11107	UDAIPUR	NAYAGAON	42538	PATIYA	304114	59935	79913	443962	STATE BANK OF INDIA	SBIN0031220	`51089923936
11108	UDAIPUR	NAYAGAON	42543	SAKLAL	271753	53557	71410	396720	STATE BANK OF INDIA	SBIN0031220	`51089923652
11109	UDAIPUR	NAYAGAON	42544	SARERA	313955	61874	82499	458328	STATE BANK OF INDIA	SBIN0031220	`51089922897
11110	UDAIPUR	NAYAGAON	42549	THANA	246868	48653	64870	360391	STATE BANK OF INDIA	SBIN0031220	`51089922977
11111	UDAIPUR	PHALASIYA	42446	AAMLIYA	488816	96336	128448	713600	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100069725
11112	UDAIPUR	PHALASIYA	42448	AANJROLI KHAS	250369	49343	65790	365502	PUNJAB NATIONAL BANK	PUNB0226200	`2262000100014147
11113	UDAIPUR	PHALASIYA	42444	AMBASA	453711	89418	119223	662352	PUNJAB NATIONAL BANK	PUNB0226200	`2262000100018480
11114	UDAIPUR	PHALASIYA	262390	AMBAVI	257087	50667	67556	375310	BANK OF BARODA	BARBOJHADOL	`52640100005732
11115	UDAIPUR	PHALASIYA	42445	AMIWARA	424757	83711	111615	620083	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100009769
11116	UDAIPUR	PHALASIYA	42447	AMOD	337894	66592	88790	493276	AXIS BANK	UTIB0000097	`919010073669432
11117	UDAIPUR	PHALASIYA	262389	BHESANA	317929	62658	83543	464130	PUNJAB NATIONAL BANK	PUNB0226200	`2262000100088249
11118	UDAIPUR	PHALASIYA	42452	BICHHIWADA	425987	83954	111938	621879	AXIS BANK	UTIB0000097	`919010074035072
11119	UDAIPUR	PHALASIYA	42453	BIROTHI	339597	66928	89237	495762	PUNJAB NATIONAL BANK	PUNB0226200	`2262000100000870
11120	UDAIPUR	PHALASIYA	42456	DAIYA	425324	83823	111764	620911	PUNJAB NATIONAL BANK	PUNB0226200	`2262000100018471
11121	UDAIPUR	PHALASIYA	262701	DAMANA PEEPALBARA	344234	67842	90456	502532	BANK OF BARODA	BARBOJHADOL	`52640100005767
11122	UDAIPUR	PHALASIYA	294196	DEORAWAAS	253491	49958	66611	370060	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100296657
11123	UDAIPUR	PHALASIYA	42458	DHARAVAN	307804	60662	80883	449349	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100071845
11124	UDAIPUR	PHALASIYA	42464	GARANWAS	462889	91226	121635	675750	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100195631
11125	UDAIPUR	PHALASIYA	294197	GURAD	269483	53110	70813	393406	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100296277
11126	UDAIPUR	PHALASIYA	42466	JAITAWADA	362306	71403	95205	528914	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100070350
11127	UDAIPUR	PHALASIYA	262391	KAVEL	340543	67114	89486	497143	BANK OF BARODA	BARBOJHADOL	`52640100005769
11128	UDAIPUR	PHALASIYA	262392	KHARDIYA	330324	65100	86801	482225	BANK OF BARODA	BARBOJHADOL	`52640100005734
11129	UDAIPUR	PHALASIYA	42471	KHATI KAMDI	351993	69371	92494	513858	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100184510
11130	UDAIPUR	PHALASIYA	42472	KOLYARI	272132	53632	71509	397273	PUNJAB NATIONAL BANK	PUNB0226200	`2262000100058026
11131	UDAIPUR	PHALASIYA	42474	MADLA	400439	78919	105225	584583	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100070280
11132	UDAIPUR	PHALASIYA	42475	MADRI	340260	67058	89411	496729	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100031494
11133	UDAIPUR	PHALASIYA	42478	NEVAJ	257560	50760	67680	376000	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100073171
11134	UDAIPUR	PHALASIYA	42479	NICHLI SIGRI	345274	68047	90729	504050	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100021910
11135	UDAIPUR	PHALASIYA	42482	PANARVA	302127	59543	79391	441061	PUNJAB NATIONAL BANK	PUNB0226200	`0707000100048917
11136	UDAIPUR	PHALASIYA	42483	PHALASIYA	504996	99525	132700	737221	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100021901
11137	UDAIPUR	PHALASIYA	42484	PIPALBARA	402426	79310	105747	587483	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100200827
11138	UDAIPUR	PHALASIYA	42485	SADA	261156	51469	68625	381250	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100069716
11139	UDAIPUR	PHALASIYA	262421	SARADIT	361360	71217	94956	527533	BANK OF BARODA	BARBOJHADOL	`52640100005784

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11140	UDAIPUR	PHALASIYA	42486	SOM	492033	96970	129293	718296	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100069637
11141	UDAIPUR	PHALASIYA	294198	UPLA AMDA	237690	46844	62459	346993	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100295339
11142	UDAIPUR	PHALASIYA	294203	UPLI SIGARI	258033	50853	67804	376690	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100295357
11143	UDAIPUR	RISHBHDEO	294237	BARNA	319537	62975	83966	466478	ICICI BANK LIMITED	ICIC0004067	`406701002282
11144	UDAIPUR	RISHBHDEO	294371	BHARDA	279512	55086	73449	408047	BANK OF BARODA	BARBORIKHAB	`47790100005351
11145	UDAIPUR	RISHBHDEO	42499	BHUDER	597441	117744	156992	872177	STATE BANK OF INDIA	SBIN0031967	`51089922886
11146	UDAIPUR	RISHBHDEO	42500	BICHHIWADA	502441	99021	132028	733490	STATE BANK OF INDIA	SBIN0031967	`51089923856
11147	UDAIPUR	RISHBHDEO	42502	CHIKLA	243840	48056	64075	355971	STATE BANK OF INDIA	SBIN0031967	`51089923958
11148	UDAIPUR	RISHBHDEO	42506	DHELANA	244124	48112	64149	356385	ICICI BANK LIMITED	ICIC0006923	`692301700842
11149	UDAIPUR	RISHBHDEO	262528	GADAWAN	368173	72560	96746	537479	STATE BANK OF INDIA	SBIN0031967	`61269036492
11150	UDAIPUR	RISHBHDEO	42507	GADAWAT	409333	80672	107562	597567	STATE BANK OF INDIA	SBIN0031967	`51089923006
11151	UDAIPUR	RISHBHDEO	42508	GARNALA KOTRA	285568	56280	75040	416888	ICICI BANK LIMITED	ICIC0006923	`692301701289
11152	UDAIPUR	RISHBHDEO	42509	GHODI	511052	100718	134291	746061	ICICI BANK LIMITED	ICIC0006923	`692301700840
11153	UDAIPUR	RISHBHDEO	294238	GUMANPURA	267779	52774	70365	390918	BANK OF BARODA	BARBORIKHAB	`47790100005286
11154	UDAIPUR	RISHBHDEO	42512	JALPAKA	408009	80410	107214	595633	STATE BANK OF INDIA	SBIN0031967	`51089923493
11155	UDAIPUR	RISHBHDEO	42515	KAGDAR BHATIA	296450	58424	77899	432773	BANK OF BARODA	BARBORIKHAB	`47790100004127
11156	UDAIPUR	RISHBHDEO	42516	KALYANPUR	341584	67320	89759	498663	STATE BANK OF INDIA	SBIN0031967	`51089923039
11157	UDAIPUR	RISHBHDEO	42519	KANUWADA	348870	68755	91674	509299	STATE BANK OF INDIA	SBIN0031967	`51089923914
11158	UDAIPUR	RISHBHDEO	42523	KATEV	374418	73790	98387	546595	STATE BANK OF INDIA	SBIN0031967	`51089923925
11159	UDAIPUR	RISHBHDEO	42527	KEEKAWAT	363158	71571	95428	530157	BANK OF BARODA	BARBORIKHAB	`47790100003890
11160	UDAIPUR	RISHBHDEO	42528	KOJAWADA	291529	57455	76606	425590	STATE BANK OF INDIA	SBIN0031967	`51089922875
11161	UDAIPUR	RISHBHDEO	244178	MANDVA PHALA	309318	60961	81281	451560	STATE BANK OF INDIA	SBIN0031967	`51089923437
11162	UDAIPUR	RISHBHDEO	42531	MASARO KI OVRI	653646	128821	171761	954228	STATE BANK OF INDIA	SBIN0031967	`51089922490
11163	UDAIPUR	RISHBHDEO	262522	NALAPEEPLA	334866	65996	87994	488856	STATE BANK OF INDIA	SBIN0031967	`61268737079
11164	UDAIPUR	RISHBHDEO	42534	NICHLA MANDWA	252545	49772	66362	368679	STATE BANK OF INDIA	SBIN0031967	`51089923460
11165	UDAIPUR	RISHBHDEO	42535	PADERI	232864	45893	61191	339948	STATE BANK OF INDIA	SBIN0031967	`51089923426
11166	UDAIPUR	RISHBHDEO	42537	PANDYA WADA	342247	67450	89933	499630	STATE BANK OF INDIA	SBIN0031967	`51089922762
11167	UDAIPUR	RISHBHDEO	294236	PANWA	312441	61576	82101	456118	BANK OF BARODA	BARBORIKHAB	`47790100005335
11168	UDAIPUR	RISHBHDEO	294229	PAREDA	270050	53222	70962	394234	BANK OF BARODA	BARBORIKHAB	`47790100005281
11169	UDAIPUR	RISHBHDEO	42539	PIPLI A	408766	80560	107413	596739	STATE BANK OF INDIA	SBIN0031967	`51089923506
11170	UDAIPUR	RISHBHDEO	42540	PIPLI B	399209	78676	104902	582787	STATE BANK OF INDIA	SBIN0031967	`51089923028
11171	UDAIPUR	RISHBHDEO	262512	RAJOL	361171	71180	94906	527257	STATE BANK OF INDIA	SBIN0031967	`61268736892
11172	UDAIPUR	RISHBHDEO	42541	RISHABHDEO	1037810	204532	272709	1515051	STATE BANK OF INDIA	SBIN0031967	`51089922864
11173	UDAIPUR	RISHBHDEO	42542	SAGWARA	314049	61893	82524	458466	STATE BANK OF INDIA	SBIN0031967	`51089922922
11174	UDAIPUR	RISHBHDEO	262518	SHYAMPURA	435165	85762	114350	635277	STATE BANK OF INDIA	SBIN0031967	`61270719282
11175	UDAIPUR	RISHBHDEO	262502	SOMAWAT	367794	72485	96647	536926	STATE BANK OF INDIA	SBIN0031967	`61268618031
11176	UDAIPUR	RISHBHDEO	294232	THANA	250180	49306	65741	365227	BANK OF BARODA	BARBORIKHAB	`47790100005282
11177	UDAIPUR	RISHBHDEO	295130	UGMANA KOTRA	263143	51860	69147	384150	ICICI BANK LIMITED	ICIC0006923	`692301703934
11178	UDAIPUR	SALUMBAR	42634	ADKALIYA	389274	76718	102291	568283	HDFC BANK	HDFC0005844	`50100367951745
11179	UDAIPUR	SALUMBAR	42636	BAMNIYA	478786	94359	125812	698957	HDFC BANK	HDFC0005844	`50100367951672
11180	UDAIPUR	SALUMBAR	42638	BARODA	348208	68625	91500	508333	HDFC BANK	HDFC0005844	`50100367951808
11181	UDAIPUR	SALUMBAR	42639	BASSI JHUJHAWAT	341016	67208	89610	497834	HDFC BANK	HDFC0005844	`50100367951465
11182	UDAIPUR	SALUMBAR	42640	BASSI SAMCHOTT	439139	86546	115394	641079	HDFC BANK	HDFC0005844	`50100367951821
11183	UDAIPUR	SALUMBAR	42644	CHIBODA	258412	50928	67904	377244	HDFC BANK	HDFC0005844	`50100367952034
11184	UDAIPUR	SALUMBAR	42646	DAAL	421350	83040	110720	615110	HDFC BANK	HDFC0005844	`50100367951991
11185	UDAIPUR	SALUMBAR	42645	DAGAR	351330	69240	92320	512890	HDFC BANK	HDFC0005844	`50100367951886
11186	UDAIPUR	SALUMBAR	294495	DANGIWARA	239204	47142	62856	349202	HDFC BANK	HDFC0005844	`50100367950169

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11187	UDAIPUR	SALUMBAR	42648	DHAROD	385205	75916	101222	562343	HDFC BANK	HDFC0005844	`50100367951528
11188	UDAIPUR	SALUMBAR	42650	GAVDAPAL	526853	103832	138443	769128	HDFC BANK	HDFC0005844	`50100367952050
11189	UDAIPUR	SALUMBAR	294494	GHATI	255573	50368	67158	373099	HDFC BANK	HDFC0005844	`50100367952175
11190	UDAIPUR	SALUMBAR	42652	GINGLA	434219	85576	114101	633896	HDFC BANK	HDFC0005844	`50100367951900
11191	UDAIPUR	SALUMBAR	42653	GUDEL	455603	89790	119721	665114	HDFC BANK	HDFC0005844	`50100367951617
11192	UDAIPUR	SALUMBAR	42654	IDANA	397222	78285	104379	579886	HDFC BANK	HDFC0005844	`50100367951580
11193	UDAIPUR	SALUMBAR	42655	INTALI KHEDA	445857	87870	117160	650887	HDFC BANK	HDFC0005844	`50100367951706
11194	UDAIPUR	SALUMBAR	42656	ISARVAS	287839	56727	75637	420203	HDFC BANK	HDFC0005844	`50100367952073
11195	UDAIPUR	SALUMBAR	294492	JAWARDA	286231	56410	75214	417855	HDFC BANK	HDFC0004256	`50100367952191
11196	UDAIPUR	SALUMBAR	42660	KADUNI	364767	71888	95851	532506	HDFC BANK	HDFC0005844	`50100367951761
11197	UDAIPUR	SALUMBAR	262823	KANT	359657	70881	94508	525046	HDFC BANK	HDFC0005844	`50100367952110
11198	UDAIPUR	SALUMBAR	42663	KARAWALI	327580	64560	86079	478219	HDFC BANK	HDFC0005844	`50100367951797
11199	UDAIPUR	SALUMBAR	42665	KHARKA	350289	69035	92047	511371	HDFC BANK	HDFC0005844	`50100367951491
11200	UDAIPUR	SALUMBAR	42666	KHERAD	457212	90107	120143	667462	HDFC BANK	HDFC0005844	`50100367951847
11201	UDAIPUR	SALUMBAR	262424	LAMBI DUNGRI	330987	65231	86975	483193	HDFC BANK	HDFC0005844	`50100367952136
11202	UDAIPUR	SALUMBAR	42667	MAKADSEEMA	335339	66089	88118	489546	HDFC BANK	HDFC0005844	`50100367951860
11203	UDAIPUR	SALUMBAR	42671	METHUDI	268631	52942	70589	392162	HDFC BANK	HDFC0005844	`50100367952099
11204	UDAIPUR	SALUMBAR	262449	NOLI	345180	68028	90704	503912	HDFC BANK	HDFC0005844	`50100367951975
11205	UDAIPUR	SALUMBAR	42673	ORWARIYA	361076	71161	94881	527118	HDFC BANK	HDFC0005844	`50100367952011
11206	UDAIPUR	SALUMBAR	295072	PRATAP PURA	294746	58089	77452	430287	HDFC BANK	HDFC0005844	`50100367950219
11207	UDAIPUR	SALUMBAR	42675	SARADI	426554	84066	112087	622707	HDFC BANK	HDFC0005844	`50100367951949
11208	UDAIPUR	SALUMBAR	42676	SERIYA	341300	67264	89685	498249	HDFC BANK	HDFC0005844	`50100367950258
11209	UDAIPUR	SALUMBAR	42678	THADAA	343855	67767	90356	501978	HDFC BANK	HDFC0005844	`50100367951554
11210	UDAIPUR	SALUMBAR	42679	TODA	257560	50760	67680	376000	HDFC BANK	HDFC0005844	`50100367950297
11211	UDAIPUR	SALUMBAR	42680	UTHARDA	623178	122816	163755	909749	HDFC BANK	HDFC0005844	`50100367951923
11212	UDAIPUR	SARADA	42685	BALUA	565932	111534	148712	826178	STATE BANK OF INDIA	SBIN0031224	`51083950739
11213	UDAIPUR	SARADA	42686	BANA KALAN	359752	70900	94533	525185	STATE BANK OF INDIA	SBIN0031224	`51083951369
11214	UDAIPUR	SARADA	42690	CHAWAND	480583	94714	126285	701582	ICICI BANK LIMITED	ICIC0006905	`690501702736
11215	UDAIPUR	SARADA	294532	DEENGRI	308372	60774	81032	450178	ICICI BANK LIMITED	ICIC0006922	`692201702616
11216	UDAIPUR	SARADA	262745	DELWAS	314428	61968	82623	459019	STATE BANK OF INDIA	SBIN0031224	`61269971596
11217	UDAIPUR	SARADA	294534	DHELAI	270429	53296	71062	394787	STATE BANK OF INDIA	SBIN0031224	`39610200373
11218	UDAIPUR	SARADA	262743	KALAT	336759	66368	88491	491618	STATE BANK OF INDIA	SBIN0031224	`61269898796
11219	UDAIPUR	SARADA	42698	KATANWADA	431569	85054	113405	630028	ICICI BANK LIMITED	ICIC0006905	`690501702882
11220	UDAIPUR	SARADA	42699	KEJAD	490992	96765	129020	716777	STATE BANK OF INDIA	SBIN0031224	`51083950490
11221	UDAIPUR	SARADA	42701	KHARBAR B	291056	57361	76482	424899	STATE BANK OF INDIA	SBIN0031224	`51083951507
11222	UDAIPUR	SARADA	262751	KHARBAR A	360414	71031	94707	526152	STATE BANK OF INDIA	SBIN0031224	`61270095580
11223	UDAIPUR	SARADA	294533	KHORI MAHURI	298721	58872	78496	436089	STATE BANK OF INDIA	SBIN0031224	`32530650128
11224	UDAIPUR	SARADA	262749	NAL ALKAR	355777	70117	93489	519383	STATE BANK OF INDIA	SBIN0031224	`61269973446
11225	UDAIPUR	SARADA	42705	NATHARA	333258	65679	87571	486508	STATE BANK OF INDIA	SBIN0031224	`51083951314
11226	UDAIPUR	SARADA	42707	NIMBODA	361928	71329	95105	528362	STATE BANK OF INDIA	SBIN0031224	`51083950886
11227	UDAIPUR	SARADA	42709	PAAL SARADA	513890	101278	135037	750205	STATE BANK OF INDIA	SBIN0031224	`51083950503
11228	UDAIPUR	SARADA	42711	PARSAD	494871	97529	130039	722439	STATE BANK OF INDIA	SBIN0031224	`51083951483
11229	UDAIPUR	SARADA	42715	SAGATRA	363347	71609	95478	530434	STATE BANK OF INDIA	SBIN0031224	`51083951176
11230	UDAIPUR	SARADA	42717	SARADA	434030	85539	114052	633621	STATE BANK OF INDIA	SBIN0031224	`51083950897
11231	UDAIPUR	SARADA	262738	SARSIYA	452292	89138	118850	660280	STATE BANK OF INDIA	SBIN0031224	`61269970003
11232	UDAIPUR	SARADA	262754	SEPUR	350195	69017	92022	511234	STATE BANK OF INDIA	SBIN0031224	`61267274917
11233	UDAIPUR	SARADA	42724	THANA	409333	80672	107562	597567	STATE BANK OF INDIA	SBIN0031224	`51083951278

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S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11234	UDAIPUR	SARADA	294530	UDPURIYA JAGEER	289164	56989	75985	422138	ICICI BANK LIMITED	ICIC0006940	`694001700687
11235	UDAIPUR	SAYRA	42405	BHANPURA	404791	79776	106369	590936	STATE BANK OF INDIA	SBIN0031219	`31742595957
11236	UDAIPUR	SAYRA	42406	BOKHADA	504050	99338	132451	735839	STATE BANK OF INDIA	SBIN0031219	`31742602310
11237	UDAIPUR	SAYRA	42407	BRAHMANON KA KALWANA	285757	56317	75090	417164	STATE BANK OF INDIA	SBIN0031219	`31742603629
11238	UDAIPUR	SAYRA	42410	CHITRAWAS	137485	27096	36128	200709	STATE BANK OF INDIA	SBIN0013556	`31742609008
11239	UDAIPUR	SAYRA	42413	DHOL	373945	73697	98263	545905	STATE BANK OF INDIA	SBIN0031219	`31742613106
11240	UDAIPUR	SAYRA	42414	DHUNDI	423337	83431	111242	618010	STATE BANK OF INDIA	SBIN0031219	`31742614869
11241	UDAIPUR	SAYRA	42415	DIYAN	298721	58872	78496	436089	STATE BANK OF INDIA	SBIN0031219	`31742616403
11242	UDAIPUR	SAYRA	295045	GHANAWAL	337042	66424	88566	492032	UNION BANK OF INDIA	UBIN0570559	`705502010016374
11243	UDAIPUR	SAYRA	42417	GUNDALI	319727	63012	84016	466755	STATE BANK OF INDIA	SBIN0031219	`31742618842
11244	UDAIPUR	SAYRA	262408	JEMLI	365807	72093	96125	534025	STATE BANK OF INDIA	SBIN0031219	`34877789662
11245	UDAIPUR	SAYRA	294004	JHALON KA KALWANA	269388	53091	70788	393267	UNION BANK OF INDIA	UBIN0570559	`705502010016375
11246	UDAIPUR	SAYRA	262409	KADECH	368646	72653	96870	538169	STATE BANK OF INDIA	SBIN0031219	`34888280675
11247	UDAIPUR	SAYRA	42421	KAMOL	336380	66294	88392	491066	STATE BANK OF INDIA	SBIN0031219	`31742623045
11248	UDAIPUR	SAYRA	42422	KARDA	294084	57958	77278	429320	STATE BANK OF INDIA	SBIN0031219	`31742624481
11249	UDAIPUR	SAYRA	295088	KUNDLAWAS	246206	48522	64696	359424	UNION BANK OF INDIA	UBIN0570559	`705502010016380
11250	UDAIPUR	SAYRA	42427	NANDESHMA	455793	89828	119770	665391	STATE BANK OF INDIA	SBIN0031219	`51045241694
11251	UDAIPUR	SAYRA	42429	PADRADA	309886	61072	81430	452388	STATE BANK OF INDIA	SBIN0031219	`31742746840
11252	UDAIPUR	SAYRA	42430	PALASMA	201260	39664	52886	293810	STATE BANK OF INDIA	SBIN0031219	`31742757636
11253	UDAIPUR	SAYRA	295421	PALIDANA	249044	49082	65442	363568	UNION BANK OF INDIA	UBIN0570559	`705502010016379
11254	UDAIPUR	SAYRA	42431	PANER	458820	90425	120566	669811	STATE BANK OF INDIA	SBIN0031219	`31742752297
11255	UDAIPUR	SAYRA	42433	PUNAWALI	258506	50947	67929	377382	STATE BANK OF INDIA	SBIN0031219	`31742777958
11256	UDAIPUR	SAYRA	42434	RAVACH	250180	49306	65741	365227	STATE BANK OF INDIA	SBIN0031219	`31742785620
11257	UDAIPUR	SAYRA	295051	ROYDA	313671	61818	82424	457913	UNION BANK OF INDIA	UBIN0570559	`705502010016376
11258	UDAIPUR	SAYRA	294176	SAMAL	244029	48093	64124	356246	UNION BANK OF INDIA	UBIN0570559	`705502010016377
11259	UDAIPUR	SAYRA	42437	SAYRA	415011	81790	109054	605855	STATE BANK OF INDIA	SBIN0031219	`31742791724
11260	UDAIPUR	SAYRA	42438	SEMAD	356345	70229	93638	520212	STATE BANK OF INDIA	SBIN0031219	`31742793255
11261	UDAIPUR	SAYRA	42439	SINGHADA	269388	53091	70788	393267	STATE BANK OF INDIA	SBIN0031219	`31742794849
11262	UDAIPUR	SAYRA	42440	SUAWATON KA GUDA	304398	59991	79988	444377	STATE BANK OF INDIA	SBIN0031219	`31742800219
11263	UDAIPUR	SAYRA	42441	TARPAL	258980	51040	68053	378073	STATE BANK OF INDIA	SBIN0031219	`31742804010
11264	UDAIPUR	SAYRA	42442	TIROL	265225	52271	69694	387190	STATE BANK OF INDIA	SBIN0031219	`31742412910
11265	UDAIPUR	SAYRA	42443	VISHMA	372052	73324	97766	543142	STATE BANK OF INDIA	SBIN0031219	`31742805525
11266	UDAIPUR	SEMARI	42683	BADAWALI	328432	64727	86303	479462	STATE BANK OF INDIA	SBIN0031224	`51083950525
11267	UDAIPUR	SEMARI	42688	BHORAI	451345	88951	118602	658898	STATE BANK OF INDIA	SBIN0031224	`51083951325
11268	UDAIPUR	SEMARI	42689	CHANDORA	440937	86900	115867	643704	STATE BANK OF INDIA	SBIN0031224	`51083951381
11269	UDAIPUR	SEMARI	42692	DHANKAWADA	354453	69856	93141	517450	STATE BANK OF INDIA	SBIN0031224	`51083951223
11270	UDAIPUR	SEMARI	42694	GHODASAR	331365	65306	87074	483745	STATE BANK OF INDIA	SBIN0031224	`51083951347
11271	UDAIPUR	SEMARI	42695	INTALI	394667	77781	103708	576156	STATE BANK OF INDIA	SBIN0031224	`51083951245
11272	UDAIPUR	SEMARI	262343	JAMBUDA	300708	59264	79018	438990	STATE BANK OF INDIA	SBIN0032350	`61266935233
11273	UDAIPUR	SEMARI	262339	KALIGHATI	232580	45837	61116	339533	STATE BANK OF INDIA	SBIN0032350	`6126692984
11274	UDAIPUR	SEMARI	294522	KANPUR	170224	33548	44730	248502	ICICI BANK LIMITED	ICIC0006930	`693001702250
11275	UDAIPUR	SEMARI	42702	KUNDA	437341	86191	114922	638454	STATE BANK OF INDIA	SBIN0031224	`51083951234
11276	UDAIPUR	SEMARI	42703	KURADIA	462416	91133	121511	675060	STATE BANK OF INDIA	SBIN0031224	`51083951289
11277	UDAIPUR	SEMARI	42704	MALLADA	380852	75058	100078	555988	STATE BANK OF INDIA	SBIN0031224	`51083951132
11278	UDAIPUR	SEMARI	42713	RATHORA	391828	77222	102962	572012	STATE BANK OF INDIA	SBIN0031224	`51083951212
11279	UDAIPUR	SEMARI	42714	SADKARI	299761	59077	78769	437607	STATE BANK OF INDIA	SBIN0031224	`61002330624
11280	UDAIPUR	SEMARI	42719	SEMARI	639264	125986	167982	933232	STATE BANK OF INDIA	SBIN0031224	`51083951290

Grampanchayat wise Distribution of XV Finance Commission (Untied Grant) 2020-21 Paid In FY 2021-22 (2nd Installment)

S.No.	District	Panchayt Samiti	GP LGD Code	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11281	UDAIPUR	SEMARI	262347	SHAKTAWATO KA GURA	349154	68811	91748	509713	STATE BANK OF INDIA	SBIN0032350	`61268617649
11282	UDAIPUR	SEMARI	42721	SHYAMPURA S.	315185	62117	82822	460124	STATE BANK OF INDIA	SBIN0031224	`51083951303
11283	UDAIPUR	SEMARI	42723	SURKHAND KHEDA	423432	83450	111267	618149	STATE BANK OF INDIA	SBIN0031224	`51083950536
11284	UDAIPUR	SEMARI	42725	TOKER	462416	91133	121511	675060	STATE BANK OF INDIA	SBIN0031224	`51083951336
11285	UDAIPUR	SEMARI	294519	UDAT PHALA	275728	54340	72454	402522	STATE BANK OF INDIA	SBIN0032350	`39499103714
11286	UDAIPUR	SEMARI	262336	UPLAPHALA-SADKARI	333636	65753	87671	487060	STATE BANK OF INDIA	SBIN0032350	`61266934965
11287	UDAIPUR	VALLABHNAGAR	42255	ADINDA	544548	107320	143093	794961	STATE BANK OF INDIA	SBIN0031560	`51053782622
11288	UDAIPUR	VALLABHNAGAR	42261	BALATHAL	329283	64895	86527	480705	STATE BANK OF INDIA	SBIN0031226	`51053782804
11289	UDAIPUR	VALLABHNAGAR	42264	BATHERA KALAN	425987	83954	111938	621879	STATE BANK OF INDIA	SBIN0031560	`51053782917
11290	UDAIPUR	VALLABHNAGAR	42265	BATHERA KHURD	308656	60830	81107	450593	STATE BANK OF INDIA	SBIN0031560	`51053782940
11291	UDAIPUR	VALLABHNAGAR	42266	BHATEWAR	582113	114723	152964	849800	STATE BANK OF INDIA	SBIN0031560	`51053783068
11292	UDAIPUR	VALLABHNAGAR	42269	DAROLI	413307	81455	108606	603368	STATE BANK OF INDIA	SBIN0031560	`51053783079
11293	UDAIPUR	VALLABHNAGAR	42270	DHAMANIYA	397411	78322	104429	580162	STATE BANK OF INDIA	SBIN0031226	`51053783228
11294	UDAIPUR	VALLABHNAGAR	42272	DHAVA	430623	84867	113156	628646	STATE BANK OF INDIA	SBIN0031226	`51053783091
11295	UDAIPUR	VALLABHNAGAR	42275	GOONPRI	366754	72280	96373	535407	STATE BANK OF INDIA	SBIN0031479	`51053783137
11296	UDAIPUR	VALLABHNAGAR	42274	GOTIPA	393342	77520	103360	574222	STATE BANK OF INDIA	SBIN0031226	`51053783057
11297	UDAIPUR	VALLABHNAGAR	42277	KARANPUR	524109	103292	137722	765123	STATE BANK OF INDIA	SBIN0031560	`51053783080
11298	UDAIPUR	VALLABHNAGAR	42281	KEEKAWAS	493452	97250	129666	720368	STATE BANK OF INDIA	SBIN0031560	`51053783159
11299	UDAIPUR	VALLABHNAGAR	42279	KHARSAN	433083	85352	113803	632238	STATE BANK OF INDIA	SBIN0032226	`51053783024
11300	UDAIPUR	VALLABHNAGAR	42287	MAAL KI TOOS	450872	88858	118477	658207	STATE BANK OF INDIA	SBIN0031560	`51053782644
11301	UDAIPUR	VALLABHNAGAR	42285	MAHARAJ KI KHEDI	321524	63366	84488	469378	STATE BANK OF INDIA	SBIN0031479	`51038280756
11302	UDAIPUR	VALLABHNAGAR	42286	MAJAWADA	379622	74816	99755	554193	STATE BANK OF INDIA	SBIN0031560	`51053783160
11303	UDAIPUR	VALLABHNAGAR	42288	MENAR	555808	109539	146052	811399	STATE BANK OF INDIA	SBIN0031509	`51053783193
11304	UDAIPUR	VALLABHNAGAR	42289	MODI	555902	109557	146077	811536	STATE BANK OF INDIA	SBIN0031560	`51053782951
11305	UDAIPUR	VALLABHNAGAR	42291	NANDVEL	357102	70378	93837	521317	STATE BANK OF INDIA	SBIN0031479	`51038280927
11306	UDAIPUR	VALLABHNAGAR	42292	NAVANIA	438477	86415	115220	640112	STATE BANK OF INDIA	SBIN0031488	`51053783104
11307	UDAIPUR	VALLABHNAGAR	42295	RUNDERA	598198	117893	157191	873282	STATE BANK OF INDIA	SBIN0031560	`51053783035
11308	UDAIPUR	VALLABHNAGAR	42301	TARAWAT	358238	70602	94135	522975	STATE BANK OF INDIA	SBIN0031226	`51053783046
11309	UDAIPUR	VALLABHNAGAR	42302	TOOS DANGIYAN	478975	94397	125862	699234	STATE BANK OF INDIA	SBIN0031560	`51053783171
11310	UDAIPUR	VALLABHNAGAR	42303	VALLABHNAGAR	1044876	205898	274547	1525321	STATE BANK OF INDIA	SBIN0031226	`51053783115
				GRAND TOTAL	4960256000	977569000	1303425000	7241250000			