

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

क्रमांक:-एफ165(7)ले.ब./परावि/एस.एफ.सी-षष्ठम /2022-23/825 जयपुर, दिनांक:-05.05.2022

प्रशासनिक एवं वित्तीय स्वीकृति संख्या 08/2022-23

राज्य वित्त आयोग, षष्ठम अन्तर्गत वित्तीय वर्ष 2022-23 में वित्तीय वर्ष 2021-22 के लिए देय द्वितीय किश्त की बकाया अनुदान राशि रू. 130260.00 लाख (अक्षरे रू. तेरह अरब दो करोड़ साठ लाख 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 विकलेय मद निम्न प्रकार हैं:-

बजट मद

2515-अन्य ग्राम विकास कार्यक्रम

198 -ग्राम पंचायतों को सहायता

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

(राशि लाख रू में)

मांग सं. 41 [02]-कार्यकलाप/गतिविधियां 12-सहायतार्थ अनुदान (राज्य निधि)	मांग सं. 30 [03]-कार्यकलाप/गतिविधियां 12-सहायतार्थ अनुदान (राज्य निधि)	मांग सं. 51 [04]-कार्यकलाप/ गतिविधियां 12-सहायतार्थ अनुदान (राज्य निधि)	योग
89228.10	17585.10	23446.80	130260.00

(अक्षरे रू. तेरह अरब दो करोड़ साठ लाख मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या 332200294 दिनांक 22.04.2022 के द्वारा प्राप्त सहमति के अनुसरण में जारी की जा रही हैं।

यह व्यय षष्ठम राज्य वित्त आयोग अन्तर्गत जारी विभागीय दिशा-निर्देश क्रमांक 100 दिनांक 25.01.2022 के अनुसार किया जायेगा तथा राजस्थान उपापन एवं पारदर्शिता अधिनियम 2012/नियम-2013 के प्रावधानों की पालना सुनिश्चित की जावे।

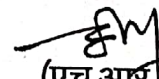
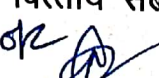
(ज्योति जैन)  
शासन सचिव

क्रमांक:-एफ165(7)ले.ब./परावि/एस.एफ.सी-षष्ठम /2022-23/

जयपुर, दिनांक:-

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

1. महालेखाकार, (लेखा एवं हक) राजस्थान जयपुर।
2. निजी सचिव, प्रमुख शासन सचिव, ग्रामीण विकास एवं पंचायती राज विभाग, राजस्थान, जयपुर।
3. निजी सचिव, शासन सचिव, पंचायती राज विभाग।
4. सदस्य सचिव, षष्ठम राज्य वित्त आयोग, वित्त भवन, बी-ब्लॉक प्रथम तल, जनपथ, जयपुर।
5. संयुक्त सचिव वित्त (व्यय-5) विभाग।
6. संयुक्त सचिव वित्त (आर्थिक मामलात) विभाग।
7. निदेशक, स्थानीय निधि अंकेक्षण विभाग, वित्त भवन ज्योति नगर, जयपुर।
8. अधीक्षण अभियंता (प्रोजेक्ट), पंचायती राज विभाग।
9. कोषाधिकारी, कोष कार्यालय, सचिवालय को प्रेषित कर अनुरोध है कि विभाग द्वारा प्रस्तुत किये जा रहे बिलों के अनुसार ग्राम पंचायतों के बैंक खातों में पंचायतों के नाम के सम्मुख अंकित राशि संबंधित खातों में अविलंब अंतरित करवाने की व्यवस्था करावे।
10. आहरण एवं विवरण अधिकारी, पंचायती राज विभाग मुख्यालय को प्रेषित कर लेख है कि उक्त स्वीकृति के आधार पर संलग्न सूची के अनुसार बिल तैयार कर कोषालय, सचिवालय परिसर को प्रेषित करने की तत्काल व्यवस्था करावे।
11. एनालिस्ट कम प्रोग्रामर, पंचायती राज विभाग मुख्यालय को प्रेषित कर लेख है कि उक्त स्वीकृति के आधार पर संलग्न सूची के अनुसार बिल तैयार किये जाने के संबंध में ई पंचायत सॉफ्टवेयर, नोडल अधिकारी पंचायती राज विभाग से समन्वय स्थापित कर तत्काल बिल बनाया जाने तत्काल व्यवस्था करावे।
12. मुख्य कार्यकारी अधिकारी, जिला परिषद समस्त को प्रेषित कर निर्देश है कि उपरोक्तानुसार हस्तान्तरित होने वाली राशि के सम्बन्ध में अपने क्षेत्रस्थ विकास अधिकारीगण एवं सरपंचगण को तत्काल सूचित करवाये कि उक्त राशि का उपयोग विभाग द्वारा राज्य वित्त आयोग षष्ठम के तहत प्राप्त अनुदान के उपयोग हेतु जारी नवीनतम दिशा-निर्देशों के अध्याधीन रहते हुये किया जावे।
13. वरिष्ठ लेखाधिकारी/लेखाधिकारी, जिला परिषद समस्त।
14. विकास अधिकारी पंचायत समिति समस्त को प्रेषित कर निर्देश है कि उपरोक्तानुसार हस्तान्तरित होने वाली राशि के सम्बन्ध में अपने क्षेत्रस्थ सरपंच/सचिव, ग्राम पंचायत को तत्काल सूचित करवाये कि उक्त राशि का उपयोग विभाग द्वारा राज्य वित्त आयोग पंचम के तहत प्राप्त अनुदान के उपयोग हेतु जारी नवीनतम दिशा-निर्देशों के अध्याधीन रहते हुए किया जावे।
15. कम्प्यूटर सेल, विभाग की वेबसाइट पर अपलोड करने हेतु।
16. सांख्यिकी/अंकमिलान/संकलन/भुगतान/रक्षित पत्रावली।

  
 (एच.आर. पवार)  
 वित्तीय सहायक  


**Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23**

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	881254	173678	231571	1286503	STATE BANK OF INDIA	SBIN0031330	51054122314
2	AJMER	AJMER RURAL	33827	ARADKA	725997	143080	190773	1059850	HDFC BANK	HDFC0000205	50100035510627
3	AJMER	AJMER RURAL	33828	BABAYACHA	822661	162130	216174	1200965	UCO BANK	UCBA0001182	11820100000907
4	AJMER	AJMER RURAL	293961	BANSELI	871541	171764	229018	1272323	BANK OF BARODA	BARBOGANAHE	48010100008420
5	AJMER	AJMER RURAL	33829	BARLIYA	800727	157808	210410	1168945	STATE BANK OF INDIA	SBIN0017026	51054121252
6	AJMER	AJMER RURAL	33830	BEER	900368	177445	236593	1314406	STATE BANK OF INDIA	SBIN0031330	51054121229
7	AJMER	AJMER RURAL	33783	BHANWTA	677273	133477	177970	988720	BANK OF BARODA	BARBOBHANWT	17060100000085
8	AJMER	AJMER RURAL	33831	BHOODOL	1003768	197823	263764	1465355	STATE BANK OF INDIA	SBIN0031586	51068960247
9	AJMER	AJMER RURAL	33832	BUBANI	1159809	228576	304767	1693152	STATE BANK OF INDIA	SBIN0031586	51068960361
10	AJMER	AJMER RURAL	33833	CHACHIYAWAS	546143	107634	143512	797289	STATE BANK OF INDIA	SBIN0031942	51054122438
11	AJMER	AJMER RURAL	33834	DANTA	1297050	255623	340831	1893504	STATE BANK OF INDIA	SBIN0031330	51054121445
12	AJMER	AJMER RURAL	33791	DAURAI	1225610	241543	322058	1789211	BANK OF BARODA	BARBORAJAJM	17080100004258
13	AJMER	AJMER RURAL	33792	DEO NAGAR	531886	104824	139766	776476	BANK OF BARODA	BARBOGANAHE	01250100002899
14	AJMER	AJMER RURAL	33795	DOOMARA	974472	192049	256066	1422587	BANK OF BARODA	BARBOSARADH	13540100002093
15	AJMER	AJMER RURAL	33837	GAGWANA	809344	159506	212674	1181524	UNION BANK OF INDIA	UBIN0542997	429902010000011
16	AJMER	AJMER RURAL	33796	GANAHERA	1068002	210482	280643	1559127	BANK OF BARODA	BARBOGANAHE	48010100000034
17	AJMER	AJMER RURAL	33838	GEGAL	696544	137275	183033	1016852	UNION BANK OF INDIA	UBIN0542997	429902010000536
18	AJMER	AJMER RURAL	33839	GHOOGHRA	949718	187171	249561	1386450	HDFC BANK	HDFC0000205	50100043262610
19	AJMER	AJMER RURAL	33840	GODIYAWAS	707354	139405	185874	1032633	STATE BANK OF INDIA	SBIN0031586	51068960441
20	AJMER	AJMER RURAL	33841	HATHI KHERA	1965550	387371	516495	2869416	CENTRAL BANK OF INDIA	CBIN0282383	2023793044
21	AJMER	AJMER RURAL	33799	HATOONDI	609906	120201	160267	890374	BANK OF BARODA	BARBOSARADH	13540100002304
22	AJMER	AJMER RURAL	33802	KADEL	804644	158579	211439	1174662	BANK OF BARODA	BARBOGANAHE	01250100005765
23	AJMER	AJMER RURAL	262885	KANAS.	979328	193006	257342	1429676	UCO BANK	UCBA0002120	21200110068274
24	AJMER	AJMER RURAL	259730	KAYAD	639517	126036	168048	933601	STATE BANK OF INDIA	SBIN0031942	61127812802
25	AJMER	AJMER RURAL	33844	KAYAMPURA	853054	168120	224160	1245334	UNION BANK OF INDIA	UBIN0542997	429902010001614
26	AJMER	AJMER RURAL	33806	KHORI	555073	109394	145859	810326	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40200100003865
27	AJMER	AJMER RURAL	33847	MAKARWALI	1130199	222740	296987	1649926	STATE BANK OF INDIA	SBIN0031330	51054122109
28	AJMER	AJMER RURAL	33811	MAYAPUR	1232660	242933	323911	1799504	BANK OF BARODA	BARBORAJAJM	17080100000187
29	AJMER	AJMER RURAL	33813	NAND	824854	162563	216750	1204167	BANK OF BARODA	BARBOGANAHE	01250100005764
30	AJMER	AJMER RURAL	33849	NARELI	704377	138819	185092	1028288	STATE BANK OF INDIA	SBIN0031586	51068960474
31	AJMER	AJMER RURAL	33850	NARWAR	851958	167904	223872	1243734	UCO BANK	UCBA0001182	11820110003763
32	AJMER	AJMER RURAL	33851	OONTRA	711270	140177	186903	1038350	STATE BANK OF INDIA	SBIN0031330	51054121592
33	AJMER	AJMER RURAL	33852	PALRA	815297	160679	214239	1190215	STATE BANK OF INDIA	SBIN0031330	51054121274
34	AJMER	AJMER RURAL	33854	RAMNER DHANI	801667	157993	210657	1170317	CENTRAL BANK OF INDIA	CBIN0283844	3134550382
35	AJMER	AJMER RURAL	33856	RASOOLPURA	856501	168799	225066	1250366	STATE BANK OF INDIA	SBIN0031586	51068960350
36	AJMER	AJMER RURAL	33822	SARADHANA	1344833	265040	353387	1963260	BANK OF BARODA	BARBOSARADH	13540200000021
37	AJMER	AJMER RURAL	293954	SARANA	590166	116310	155080	861556	ICICI BANK LIMITED	ICIC0006806	680601701396
38	AJMER	AJMER RURAL	33859	SEDARIYA	1045912	206129	274838	1526879	STATE BANK OF INDIA	SBIN0031330	51054121570
39	AJMER	AJMER RURAL	33823	SOMALPUR	1481291	291933	389244	2162468	BANK OF BARODA	BARBOSARADH	13540100002101
40	AJMER	AJMER RURAL	33824	TABEEJI	696074	137182	182910	1016166	BANK OF BARODA	BARBOSARADH	13540100002227
41	AJMER	AJMER RURAL	33825	TILORA	1126282	221968	295957	1644207	BANK OF BARODA	BARBOGANAHE	01250100005760

**Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
42	AJMER	ARAIN	33588	AAKODIYA	794304	156542	208722	1159568	BANK OF BARODA	BARBOARAINX	01240100003285
43	AJMER	ARAIN	33589	ARAIN	1151976	227032	302709	1681717	BANK OF BARODA	BARBOARAINX	01240100002405
44	AJMER	ARAIN	33620	BAROL	654400	128969	171959	955328	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40210100006387
45	AJMER	ARAIN	33621	BHAGWANTPURA	721140	142123	189497	1052760	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40210100002734
46	AJMER	ARAIN	33591	BHAMOLAV	856501	168799	225066	1250366	BANK OF BARODA	BARBOARAINX	01240100009861
47	AJMER	ARAIN	33592	BHOGADEET	837074	164971	219961	1222006	BANK OF BARODA	BARBOARAINX	01240100009854
48	AJMER	ARAIN	33594	BORADA	1008312	198718	264958	1471988	BANK OF BARODA	BARBOBORADA	22580100000206
49	AJMER	ARAIN	33608	CHHOTA LAMBA	781614	154041	205388	1141043	BANK OF BARODA	BARBOARAINX	01240100009871
50	AJMER	ARAIN	33626	DABRELA	721140	142123	189497	1052760	BANK OF BARODA	BARBOBORADA	11820100001059
51	AJMER	ARAIN	33595	DADIYA	796811	157036	209381	1163228	BANK OF BARODA	BARBOKATSOO	17880100002835
52	AJMER	ARAIN	33596	DEOPURI	710644	140054	186738	1037436	BANK OF BARODA	BARBOKATSOO	17880100002824
53	AJMER	ARAIN	33597	DHASOOK	814984	160617	214156	1189757	STATE BANK OF INDIA	SBIN0031576	51062410596
54	AJMER	ARAIN	33599	GOTHIYANA	624476	123072	164096	911644	BANK OF BARODA	BARBOARAINX	01240100010143
55	AJMER	ARAIN	33602	JHEEROTA	843498	166237	221649	1231384	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40370100002570
56	AJMER	ARAIN	293951	KAKALWARA	608340	119892	159856	888088	BANK OF BARODA	BARBOARAINX	01240100027530
57	AJMER	ARAIN	33603	KALANADA	890655	175530	234041	1300226	BANK OF BARODA	BARBOARAINX	01240100002057
58	AJMER	ARAIN	33604	KASHEER	813104	160247	213662	1187013	BANK OF BARODA	BARBOBORADA	22580100004808
59	AJMER	ARAIN	33605	KATSOORA	633250	124801	166401	924452	BANK OF BARODA	BARBOKATSOO	17880100002814
60	AJMER	ARAIN	33609	MANDAWARIYA	619933	122177	162902	905012	STATE BANK OF INDIA	SBIN0032019	61150369265
61	AJMER	ARAIN	33610	MANOHARPURA	656593	129402	172535	958530	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40490100000211
62	AJMER	ARAIN	33612	SANDOLIYA	664113	130884	174512	969509	BANK OF BARODA	BARBOARAINX	01240100009850
63	AJMER	ARAIN	33614	SIROONJ	917601	180841	241122	1339564	BANK OF BARODA	BARBOARAINX	01240100002055
64	AJMER	BHINAY	33617	BANDANWARA	1192239	234967	313289	1740495	IDBI BANK	IBKL0000444	0444104000063601
65	AJMER	BHINAY	33618	BARGAON (SURKHAND)	783651	154442	205923	1144016	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40380100003451
66	AJMER	BHINAY	33619	BARLI	699677	137893	183857	1021427	ICICI BANK LIMITED	ICIC0006818	681801001511
67	AJMER	BHINAY	33622	BHINAY	1454344	286623	382163	2123130	BANK OF BARODA	BARBOBHINAI	11820100001043
68	AJMER	BHINAY	33623	BOOBKIYA	817334	161080	214774	1193188	BANK OF BARODA	BARBOBHINAI	11820100001129
69	AJMER	BHINAY	33624	CHAPANERI	682600	134527	179369	996496	ICICI BANK LIMITED	ICIC0006817	681701004107
70	AJMER	BHINAY	33625	CHHACHHUNDRA	644687	127055	169407	941149	BANK OF BARODA	BARBOBHINAI	11820100001068
71	AJMER	BHINAY	33627	DEOLIYA KALAN	1006432	198348	264464	1469244	ICICI BANK LIMITED	ICIC0006818	681801700251
72	AJMER	BHINAY	293956	DEVपुरA	653147	128722	171630	953499	IDBI BANK	IBKL0000444	0444104000141673
73	AJMER	BHINAY	33628	DHANTOL	514339	101366	135155	750860	BANK OF BARODA	BARBOBHINAI	11820100000822
74	AJMER	BHINAY	33629	EKALSEENGA	868094	171084	228112	1267290	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40450100001139
75	AJMER	BHINAY	33631	GURHA KHURD	1057349	208383	277843	1543575	BANK OF BARODA	BARBOBHINAI	11820100002405
76	AJMER	BHINAY	33633	KANAI KALAN	599253	118101	157468	874822	ICICI BANK LIMITED	ICIC0006817	681701703196
77	AJMER	BHINAY	33634	KARANTI	1225140	241451	321934	1788525	BANK OF BARODA	BARBOBHINAI	11820100001127
78	AJMER	BHINAY	33636	KEROT	680877	134187	178917	993981	ICICI BANK LIMITED	ICIC0006817	681701703158
79	AJMER	BHINAY	33637	KUMHARIYA	743700	146569	195425	1085694	ICICI BANK LIMITED	ICIC0006810	681005000985
80	AJMER	BHINAY	33638	LAMGARA	784591	154627	206170	1145388	BANK OF BARODA	BARBOBHINAI	11820100001079
81	AJMER	BHINAY	33639	NAGOLA	822191	162038	216050	1200279	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40380100000083
82	AJMER	BHINAY	33640	NANDSI	746834	147186	196248	1090268	ICICI BANK LIMITED	ICIC0006817	681701703379



**Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
83	AJMER	BHINAY	33641	PADALIYA	573403	113006	150675	837084	BANK OF BARODA	BARBOBHINAI	11820100001069
84	AJMER	BHINAY	33642	PADANGA	459192	90498	120664	670354	ICICI BANK LIMITED	ICIC0006810	681001032546
85	AJMER	BHINAY	33643	RAMMALIYA	782084	154133	205511	1141728	BANK OF BARODA	BARBOBHINAI	11820100001120
86	AJMER	BHINAY	33644	RATAKOT	604736	119182	158909	882827	BANK OF BARODA	BARBOBHINAI	11820100001163
87	AJMER	BHINAY	33649	SINGAWAL	599410	118132	157509	875051	BANK OF BARODA	BARBOBHINAI	11820100008846
88	AJMER	BHINAY	33650	SOBDI	817804	161173	214897	1193874	BANK OF BARODA	BARBOBHINAI	11820100000326
89	AJMER	JAWAJA	33652	ASAN	665210	131100	174800	971110	BANK OF BARODA	BARBOBADAKH	17890100000541
90	AJMER	JAWAJA	33653	ATEETMAND	412975	81389	108519	602883	BANK OF BARODA	BARBOJAWAJA	11860100008158
91	AJMER	JAWAJA	33658	BADA KHERA (KHERA KALAN)	862141	169911	226548	1258600	BANK OF BARODA	BARBOBADAKH	17890100000048
92	AJMER	JAWAJA	293934	BADIYA BHAU	410782	80957	107943	599682	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40230100020889
93	AJMER	JAWAJA	33654	BALAR	1049829	206901	275867	1532597	BANK OF BARODA	BARBOJAWAJA	11860100012507
94	AJMER	JAWAJA	33655	BAMANHERA	939221	185102	246803	1371126	BANK OF BARODA	BARBOJAWAJA	11860100008701
95	AJMER	JAWAJA	33656	BANJARI	872168	171887	229183	1273238	BANK OF BARODA	BARBOBADAKH	17890100000224
96	AJMER	JAWAJA	33657	BAR KOCHARA	569800	112296	149728	831824	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40230100000066
97	AJMER	JAWAJA	33659	BARAKHAN	646253	127364	169818	943435	BANK OF BARODA	BARBOBADAKH	17890100000536
98	AJMER	JAWAJA	33660	BEAWAR KHAS	852898	168089	224119	1245106	BANK OF BARODA	BARBOJAWAJA	11860100008308
99	AJMER	JAWAJA	294278	BHAIROO KHERA	525619	103589	138119	767327	BANK OF BARODA	BARBOUDAIRO	53800100006730
100	AJMER	JAWAJA	33661	DELWARA	525933	103651	138201	767785	ICICI BANK LIMITED	ICIC0006813	681301074765
101	AJMER	JAWAJA	33662	DEWATA	655653	129216	172288	957157	BANK OF BARODA	BARBOJAWAJA	11860100006190
102	AJMER	JAWAJA	33663	DURGAWAS	663017	130668	174223	967908	BANK OF BARODA	BARBOJAWAJA	11860100006748
103	AJMER	JAWAJA	294276	FATEHGARH SALLA	613040	120818	161091	894949	BANK OF BARODA	BARBOBEAWAR	06620100032791
104	AJMER	JAWAJA	293928	GANESHPURA	624476	123072	164096	911644	HDFC BANK	HDFC0001054	50100345388425
105	AJMER	JAWAJA	33664	GOHANA	488646	96302	128403	713351	BANK OF BARODA	BARBOJAWAJA	11860100007485
106	AJMER	JAWAJA	293929	GOVINDPURA	479716	94543	126057	700316	HDFC BANK	HDFC0001054	50100345034485
107	AJMER	JAWAJA	33665	JALIYA-I	530006	104454	139272	773732	BANK OF BARODA	BARBOJAWAJA	11860100006747
108	AJMER	JAWAJA	33666	JAWAJA	805427	158734	211645	1175806	BANK OF BARODA	BARBOJAWAJA	11860100005952
109	AJMER	JAWAJA	33667	KABRA	793521	156387	208516	1158424	BANK OF BARODA	BARBOJAWAJA	11860100007772
110	AJMER	JAWAJA	33668	KISHANPURA	599096	118070	157427	874593	BANK OF BARODA	BARBOKOTRAX	17870100005027
111	AJMER	JAWAJA	33669	KOTRA	720357	141968	189291	1051616	BANK OF BARODA	BARBOKOTRAX	17870100007461
112	AJMER	JAWAJA	293930	LASADIYA	460446	90745	120993	672184	HDFC BANK	HDFC0001054	50100346604052
113	AJMER	JAWAJA	33670	LOTIYANA	560400	110444	147258	818102	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40230100000101
114	AJMER	JAWAJA	33671	MALATON KI BER	735710	144994	193325	1074029	BANK OF BARODA	BARBOTODGAR	11850100001256
115	AJMER	JAWAJA	33672	MALPURA	809344	159506	212674	1181524	BANK OF BARODA	BARBOJAWAJA	11860100000932
116	AJMER	JAWAJA	262067	MEDIYA	669910	132026	176035	977971	BANK OF BARODA	BARBOJAWAJA	11860100019530
117	AJMER	JAWAJA	33673	NAI KALAN	654400	128969	171959	955328	BANK OF BARODA	BARBOJAWAJA	11860100008142
118	AJMER	JAWAJA	33674	NARBAD KHERA	714090	140733	187644	1042467	BANK OF BARODA	BARBOJAWAJA	11860100007590
119	AJMER	JAWAJA	33676	NOONDRI MAHINDRATAN	979328	193006	257342	1429676	BANK OF BARODA	BARBOJAWAJA	11860100007505
120	AJMER	JAWAJA	33675	NOONDRI MALDEO	542539	106924	142565	792028	BANK OF BARODA	BARBOJAWAJA	11860100007591
121	AJMER	JAWAJA	293931	PAKHRIYAWAS	574656	113253	151005	838914	HDFC BANK	HDFC0001054	50100346626612
122	AJMER	JAWAJA	33677	RAJIYAWAS	913528	180038	240051	1333617	BANK OF BARODA	BARBOJAWAJA	11860100008006
123	AJMER	JAWAJA	33678	RAWATMALA	351875	69348	92464	513687	BANK OF BARODA	BARBOJAWAJA	11860100006900

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
124	AJMER	JAWAJA	33679	ROOPNAGAR	706257	139189	185586	1031032	BANK OF BARODA	BARBOJAWAJA	11860100008478
125	AJMER	JAWAJA	33680	SARMALIYA	640457	126221	168295	934973	HDFC BANK	HDFC0001054	50100276042974
126	AJMER	JAWAJA	33681	SARVEENA	574656	113253	151005	838914	BANK OF BARODA	BARBOJAWAJA	11860100008328
127	AJMER	JAWAJA	294279	SATOO KHERA	328688	64778	86371	479837	HDFC BANK	HDFC0001054	50100353349181
128	AJMER	JAWAJA	293933	SHAH PURA	439452	86607	115476	641535	BANK OF BARODA	BARBOJAWAJA	11860100023289
129	AJMER	JAWAJA	33682	SUHAWA	748870	147588	196783	1093241	BANK OF BARODA	BARBOJAWAJA	11860100007498
130	AJMER	JAWAJA	33683	SURADIYA	1001732	197422	263229	1462383	BANK OF BARODA	BARBOJAWAJA	11860100008371
131	AJMER	JAWAJA	33684	SURAJ PURA	567920	111926	149234	829080	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40230100003281
132	AJMER	JAWAJA	33685	TARAGARH	886738	174759	233011	1294508	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40230100000224
133	AJMER	JAWAJA	33686	TATGARH	912118	179760	239681	1331559	BANK OF BARODA	BARBOTODGAR	11850100001034
134	AJMER	JAWAJA	293932	THEEKRANA MENDRATAN	514966	101490	135320	751776	HDFC BANK	HDFC0001054	50100342666612
135	AJMER	KEKRI	33587	AJGARA	373182	73547	98062	544791	STATE BANK OF INDIA	SBIN0031110	51037681341
136	AJMER	KEKRI	33688	BAGHERA	1353920	266831	355775	1976526	STATE BANK OF INDIA	SBIN0006184	11665559165
137	AJMER	KEKRI	33690	BHARAI	406082	80031	106708	592821	BANK OF BARODA	BARBOKEKRIX	07590100006230
138	AJMER	KEKRI	33691	BHEEMRAWAS	519039	102292	136390	757721	STATE BANK OF INDIA	SBIN0031108	51051263052
139	AJMER	KEKRI	33694	DEOGAON	855404	168583	224778	1248765	STATE BANK OF INDIA	SBIN0003628	31692179045
140	AJMER	KEKRI	33700	JOONIYA	855718	168645	224860	1249223	BANK OF BARODA	BARBOJOONIY	13560100003121
141	AJMER	KEKRI	33701	KADERA	1378360	271648	362197	2012205	STATE BANK OF INDIA	SBIN0007701	11560023007
142	AJMER	KEKRI	33702	KALERA KRISHNA GOPAL	443839	87472	116629	647940	BANK OF BARODA	BARBOKEKRIX	07590100012747
143	AJMER	KEKRI	33703	KANOJ	595023	117267	156356	868646	STATE BANK OF INDIA	SBIN0003628	31690403036
144	AJMER	KEKRI	33704	KHAWAS	758741	149533	199377	1107651	STATE BANK OF INDIA	SBIN0007711	11754113970
145	AJMER	KEKRI	294506	KOHADA	426449	84045	112060	622554	HDFC BANK	HDFC0002366	50100370980010
146	AJMER	KEKRI	33607	LALLAI	721924	142277	189703	1053904	STATE BANK OF INDIA	SBIN0031110	51037681330
147	AJMER	KEKRI	33706	LASADIYA	599723	118194	157591	875508	STATE BANK OF INDIA	SBIN0003628	11101930791
148	AJMER	KEKRI	294514	MANKHAND	556013	109579	146106	811698	HDFC BANK	HDFC0002366	50100371064325
149	AJMER	KEKRI	33708	MEODA KALAN	601290	118502	158003	877795	STATE BANK OF INDIA	SBIN0031108	51051268379
150	AJMER	KEKRI	33709	MOLKIYA	526403	103744	138325	768472	BANK OF BARODA	BARBOKEKRIX	07590100012746
151	AJMER	KEKRI	294510	NAIKI	450262	88738	118317	657317	HDFC BANK	HDFC0002366	50100370983861
152	AJMER	KEKRI	294520	NIMOD	450732	88830	118441	658003	HDFC BANK	HDFC0002366	50100370979838
153	AJMER	KEKRI	33712	PRANHEDA	592360	116742	155657	864759	BANK OF BARODA	BARBOKEKRIX	07590100006202
154	AJMER	KEKRI	33611	RAMPALI	401539	79135	105514	586188	AU SMALL FINANCE BANK LIMITED	AUBL0002223	2081222330812894
155	AJMER	KEKRI	33714	SALARI	628863	123937	165249	918049	PUNJAB NATIONAL BANK	PUNB0688200	6882000100063112
156	AJMER	KEKRI	33715	SARSARI	519196	102323	136431	757950	STATE BANK OF INDIA	SBIN0031108	51051263132
157	AJMER	KISHANGARH (SILORA)	33718	AMARPURA	524523	103373	137831	765727	PUNJAB NATIONAL BANK	PUNB0139300	1393002100002689
158	AJMER	KISHANGARH (SILORA)	33719	BANDAR SEENDRI	1056252	208166	277555	1541973	UNION BANK OF INDIA	UBIN0544680	446802010000044
159	AJMER	KISHANGARH (SILORA)	33720	BARNA	660823	130235	173647	964705	BANK OF BARODA	BARBOSILORA	13180100001362
160	AJMER	KISHANGARH (SILORA)	33721	BHADOON	821251	161852	215803	1198906	BANK OF BARODA	BARBOROOPNA	01260100003785
161	AJMER	KISHANGARH (SILORA)	293952	BHILAWAT	520763	102632	136843	760238	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40430100014667
162	AJMER	KISHANGARH (SILORA)	33722	BUHAROO	678370	133693	178258	990321	BANK OF BARODA	BARBOHARMAR	13170100001567
163	AJMER	KISHANGARH (SILORA)	33723	DEENDWARA	1017712	200571	267428	1485711	PUNJAB NATIONAL BANK	PUNB0028800	0288000100034668
164	AJMER	KISHANGARH (SILORA)	33724	HARMARA	898018	176982	235975	1310975	BANK OF BARODA	BARBOHARMAR	13170100003502

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
165	AJMER	KISHANGARH (SILORA)	33725	JAJOTA	751220	148051	197401	1096672	BANK OF BARODA	BARB0ROOPNA	01260100000622
166	AJMER	KISHANGARH (SILORA)	33726	KADHA	665367	131131	174841	971339	BANK OF BARODA	BARB0SILORA	13180100000427
167	AJMER	KISHANGARH (SILORA)	33727	KARKERI	1105289	217831	290441	1613561	PUNJAB NATIONAL BANK	PUNB0139300	1393000100002247
168	AJMER	KISHANGARH (SILORA)	33728	KHATOLI	1360500	268128	357504	1986132	UCO BANK	UCBA0001567	15670100002213
169	AJMER	KISHANGARH (SILORA)	33730	KOTRI	591733	116619	155492	863844	BANK OF BARODA	BARB0SILORA	13180100000692
170	AJMER	KISHANGARH (SILORA)	33731	KUCHEEL	1129259	222555	296740	1648554	BANK OF BARODA	BARB0SILORA	13180100001138
171	AJMER	KISHANGARH (SILORA)	33729	MALION KI BARI	1085549	213940	285254	1584743	BANK OF BARODA	BARB0SILORA	13180100000425
172	AJMER	KISHANGARH (SILORA)	293953	MOTIPURA	518256	102138	136184	756578	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40360100013517
173	AJMER	KISHANGARH (SILORA)	33732	NALOO	813574	160339	213786	1187699	UNION BANK OF INDIA	UBIN0544680	446802010001030
174	AJMER	KISHANGARH (SILORA)	33733	NAWA	761247	150027	200036	1111310	BANK OF BARODA	BARB0ROOPNA	01260100000630
175	AJMER	KISHANGARH (SILORA)	33734	NOSAL	518256	102138	136184	756578	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40430100000673
176	AJMER	KISHANGARH (SILORA)	33735	PANER	1078969	212643	283525	1575137	BANK OF BARODA	BARB0ROOPNA	01260100000641
177	AJMER	KISHANGARH (SILORA)	33736	PATAN	1120956	220918	294558	1636432	BANK OF BARODA	BARB0SILORA	13180100001080
178	AJMER	KISHANGARH (SILORA)	33737	PEENGLD	557579	109888	146517	813984	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40360100004744
179	AJMER	KISHANGARH (SILORA)	33738	RALAWATAN	801824	158024	210698	1170546	BANK OF BARODA	BARB0SILORA	13180100000524
180	AJMER	KISHANGARH (SILORA)	33739	ROOPANGARH	1959127	386105	514807	2860039	BANK OF BARODA	BARB0ROOPNA	01260100003294
181	AJMER	KISHANGARH (SILORA)	33740	SALEMABAD	696230	137213	182951	1016394	ICICI BANK LIMITED	ICIC0006847	684701002389
182	AJMER	KISHANGARH (SILORA)	33741	SARGAON	954888	188190	250920	1393998	BANK OF BARODA	BARB0SILORA	13180100000903
183	AJMER	KISHANGARH (SILORA)	33742	SILORA	865744	170621	227495	1263860	BANK OF BARODA	BARB0SILORA	13180100004060
184	AJMER	KISHANGARH (SILORA)	33743	SINODIYA	661137	130297	173729	965163	BANK OF BARODA	BARB0SILORA	13180100000696
185	AJMER	KISHANGARH (SILORA)	33744	SURSURA	1187383	234010	312013	1733406	BANK OF BARODA	BARB0SURSUR	43130100000062
186	AJMER	KISHANGARH (SILORA)	33745	THAL	814514	160525	214033	1189072	BANK OF BARODA	BARB0SURSUR	43130100007868
187	AJMER	KISHANGARH (SILORA)	33746	TIKAWARA	598626	117977	157303	873906	BANK OF BARODA	BARB0SILORA	13180100000159
188	AJMER	KISHANGARH (SILORA)	33747	TILONIYA	968832	190938	254583	1414353	UNION BANK OF INDIA	UBIN0536385	363802010000017
189	AJMER	KISHANGARH (SILORA)	33748	TYOD	967892	190752	254336	1412980	BANK OF BARODA	BARB0SILORA	01260100003027
190	AJMER	MASOODA	33749	ANDHI DEORI	1091032	215021	286695	1592748	STATE BANK OF INDIA	SBIN0007375	10755480448
191	AJMER	MASOODA	33750	BARAL-II	993898	195878	261170	1450946	BANK OF BARODA	BARB0BARALX	53760100001550
192	AJMER	MASOODA	33751	BARI	702184	138387	184515	1025086	BANK OF BARODA	BARB0MASUDA	06300100000610
193	AJMER	MASOODA	33752	BEGALIYAWAS	941728	185596	247461	1374785	BANK OF BARODA	BARB0MASUDA	06300100008944
194	AJMER	MASOODA	33753	DAULATPURA-I	696230	137213	182951	1016394	BANK OF BARODA	BARB0BIJAJM	31230100002044
195	AJMER	MASOODA	33754	DAULATPURA-II	624946	123165	164220	912331	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40420100000856
196	AJMER	MASOODA	33755	DEOMALI	951755	187572	250096	1389423	BANK OF BARODA	BARB0MASUDA	06300100008943
197	AJMER	MASOODA	262068	DEOPURA	875614	172566	230088	1278268	STATE BANK OF INDIA	SBIN0032398	61260218416
198	AJMER	MASOODA	294248	DEVMANGRI	608966	120015	160020	889001	BANK OF BARODA	BARB0KIRAPX	17860100015997
199	AJMER	MASOODA	33756	DEWAS	491152	96796	129062	717010	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40420100004222
200	AJMER	MASOODA	33757	DHOLA DANTA	719574	141814	189085	1050473	BANK OF BARODA	BARB0MASUDA	06300100008971
201	AJMER	MASOODA	33758	HANOOTIYA	874204	172288	229718	1276210	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42900100000863
202	AJMER	MASOODA	33759	HARRAJPURA	677273	133477	177970	988720	UNION BANK OF INDIA	UBIN0540153	401502010001982
203	AJMER	MASOODA	33760	JALIYA II	1144299	225519	300692	1670510	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42900100000681
204	AJMER	MASOODA	33761	JAMOLA	556639	109703	146270	812612	BANK OF BARODA	BARB0KIRAPX	17860100003771
205	AJMER	MASOODA	33762	JEEVANA	431462	85033	113377	629872	BANK OF BARODA	BARB0MASUDA	06300100011508

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
206	AJMER	MASOODA	33763	JHANK	782867	154288	205717	1142872	STATE BANK OF INDIA	SBIN0007375	10755480595
207	AJMER	MASOODA	33764	KANA KHERA	676490	133323	177764	987577	UNION BANK OF INDIA	UBIN0540153	401502010000757
208	AJMER	MASOODA	33766	KHARWA	881098	173647	231529	1286274	UNION BANK OF INDIA	UBIN0540153	401502010000147
209	AJMER	MASOODA	293963	KHEEMPURA	512773	101057	134743	748573	BANK OF BARODA	BARB0MASUDA	06300100027854
210	AJMER	MASOODA	33767	KIRAP	873734	172196	229594	1275524	BANK OF BARODA	BARB0KIRAPX	17860100001839
211	AJMER	MASOODA	33768	LODIYANA	940318	185318	247091	1372727	BANK OF BARODA	BARB0BIJAJM	31230100002045
212	AJMER	MASOODA	33769	LOOLWA	329002	64840	86453	480295	STATE BANK OF INDIA	SBIN0007375	10755479125
213	AJMER	MASOODA	294250	MANPURA	491309	96827	129103	717239	BANK OF BARODA	BARB0MASUDA	06300100027986
214	AJMER	MASOODA	33770	MASOODA	1668978	328923	438564	2436465	BANK OF BARODA	BARB0MASUDA	06300100008941
215	AJMER	MASOODA	33771	MAYLA	523269	103126	137501	763896	BANK OF BARODA	BARB0KIRAPX	17860100003773
216	AJMER	MASOODA	33772	MOYANA	412819	81358	108478	602655	BANK OF BARODA	BARB0MASUDA	06300100015204
217	AJMER	MASOODA	262082	NADI	660980	130266	173688	964934	STATE BANK OF INDIA	SBIN0007375	34737153979
218	AJMER	MASOODA	33773	NANDWARA	653460	128784	171712	953956	BANK OF BARODA	BARB0MASUDA	06300100008942
219	AJMER	MASOODA	262078	NAYAGAON	668343	131717	175623	975683	BANK OF BARODA	BARB0MASUDA	06300100023233
220	AJMER	MASOODA	33774	PEEPLAJ	808247	159290	212386	1179923	BANK OF BARODA	BARB0MASUDA	06300100000899
221	AJMER	MASOODA	33775	RAMGARH	556639	109703	146270	812612	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40420100000020
222	AJMER	MASOODA	33776	SATAWARIYA	854778	168460	224613	1247851	BANK OF BARODA	BARB0KIRAPX	17860100003770
223	AJMER	MASOODA	33777	SATHANA	860418	169571	226095	1256084	BANK OF BARODA	BARB0MASUDA	06300100003249
224	AJMER	MASOODA	33778	SHERGARH	1138816	224438	299251	1662505	BANK OF BARODA	BARB0MASUDA	06300100008939
225	AJMER	MASOODA	294252	SHIVNAGAR	480029	94604	126139	700772	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40420100019469
226	AJMER	MASOODA	294256	SHIVPURA GHATA	475329	93678	124904	693911	AXIS BANK	UTIB0001825	920010057281047
227	AJMER	MASOODA	33779	SHYAM GARH	1039019	204770	273027	1516816	BANK OF BARODA	BARB0MASUDA	06300100000604
228	AJMER	MASOODA	33780	SIKHRANI	836761	164909	219879	1221549	BANK OF BARODA	BARB0MASUDA	06300100000614
229	AJMER	MASOODA	294249	UTTAMI	582646	114828	153104	850578	BANK OF BARODA	BARB0MASUDA	06300100027880
230	AJMER	PISANGAN	293962	ALIPURA	721610	142215	189620	1053445	BANK OF BARODA	BARB0JETHAN	17040100011014
231	AJMER	PISANGAN	33782	BHAGWANPURA	951755	187572	250096	1389423	UCO BANK	UCBA0002120	21200110004685
232	AJMER	PISANGAN	33785	BHATSOORI	748087	147433	196578	1092098	BANK OF BARODA	BARB0PISANG	01250100017622
233	AJMER	PISANGAN	33787	BIDKACHIWAWAS	813104	160247	213662	1187013	UNION BANK OF INDIA	UBIN0543705	437001010030144
234	AJMER	PISANGAN	33789	BUDHWARA	894728	176333	235111	1306172	BANK OF BARODA	BARB0PISANG	01250100002770
235	AJMER	PISANGAN	33790	DANTRA	622440	122671	163561	908672	BANK OF BARODA	BARB0PISANG	01250100002288
236	AJMER	PISANGAN	33794	DODIYANA	601446	118533	158044	878023	BANK OF BARODA	BARB0BHANWT	17060100000086
237	AJMER	PISANGAN	33797	GOLA	828928	163365	217820	1210113	STATE BANK OF INDIA	SBIN0031862	61003925043
238	AJMER	PISANGAN	33798	GOVINDGARH	1100276	216843	289124	1606243	BANK OF BARODA	BARB0PISANG	01250100006163
239	AJMER	PISANGAN	262886	JASWANTPURA	666620	131378	175170	973168	BANK OF BARODA	BARB0PISANG	01250100025577
240	AJMER	PISANGAN	33800	JETHANA	985595	194241	258988	1438824	BANK OF BARODA	BARB0JETHAN	17040100000178
241	AJMER	PISANGAN	33803	KALESARA	521389	102756	137007	761152	STATE BANK OF INDIA	SBIN0031862	61092862326
242	AJMER	PISANGAN	33804	KARNOS	779264	153578	204770	1137612	BANK OF BARODA	BARB0PISANG	01250100000569
243	AJMER	PISANGAN	293960	KESARPURA MEWARIYA	843498	166237	221649	1231384	BANK OF BARODA	BARB0PISANG	01250100029865
244	AJMER	PISANGAN	33805	KESHARPURA	975098	192173	256230	1423501	BANK OF BARODA	BARB0SARADH	13540100002081
245	AJMER	PISANGAN	33807	LAMANA	820311	161667	215556	1197534	UNION BANK OF INDIA	UBIN0543705	437002010000412
246	AJMER	PISANGAN	33808	LEERI	796341	156943	209257	1162541	UNION BANK OF INDIA	UBIN0565407	654002010005606



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
247	AJMER	PISANGAN	33809	MAKRERA	362372	71416	95222	529010	BANK OF BARODA	BARBOSARADH	13540100001963
248	AJMER	PISANGAN	33810	MANGALIYAWAS	766261	151015	201353	1118629	UNION BANK OF INDIA	UBIN0543705	437002010000414
249	AJMER	PISANGAN	33812	NAGELAO	699990	137954	183939	1021883	BANK OF BARODA	BARBOPISANG	01250100006735
250	AJMER	PISANGAN	33816	PAGARA	713307	140579	187438	1041324	BANK OF BARODA	BARBOPISANG	01250100004946
251	AJMER	PISANGAN	33817	PEESANGAN	2423802	477684	636912	3538398	BANK OF BARODA	BARBOPISANG	01250100009092
252	AJMER	PISANGAN	33818	PICHOLIYA	791954	156079	208105	1156138	BANK OF BARODA	BARBOPISANG	01250100002254
253	AJMER	PISANGAN	33821	RAMPURA DABLA	594396	117144	156192	867732	BANK OF BARODA	BARBOPISANG	01250100004945
254	AJMER	SARWAR	294496	ARWAR	362215	71385	95181	528781	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40340100014364
255	AJMER	SARWAR	33590	BHAGWANPURA	705317	139004	185339	1029660	STATE BANK OF INDIA	SBIN0031110	51037681125
256	AJMER	SARWAR	294576	BHATOLAO	493972	97352	129803	721127	AU SMALL FINANCE BANK LIMITED	AUBL0002228	2081222829915022
257	AJMER	SARWAR	33593	BIRLA	447442	88182	117576	653200	BANK OF BARODA	BARB0BORADA	22580100000064
258	AJMER	SARWAR	295037	CHANDMA	497733	98093	130791	726617	AU SMALL FINANCE BANK LIMITED	AUBL0002228	2081222829476572
259	AJMER	SARWAR	33598	FATEHGARH	754197	148637	198183	1101017	BANK OF BARODA	BARB0FATAJM	13550100000080
260	AJMER	SARWAR	294500	GOPALPURA	326338	64315	85753	476406	AU SMALL FINANCE BANK LIMITED	AUBL0002228	2081222829850645
261	AJMER	SARWAR	33630	GOYLA	701087	138170	184227	1023484	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40340100000340
262	AJMER	SARWAR	33600	HARPURA	446972	88089	117453	652514	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40490100000258
263	AJMER	SARWAR	33601	HINGONIYAN	620403	122269	163026	905698	BANK OF BARODA	BARBOJ00NIY	13560100000217
264	AJMER	SARWAR	293958	JADANA	440706	86854	115806	643366	AU SMALL FINANCE BANK LIMITED	AUBL0002228	2081222829524072
265	AJMER	SARWAR	33632	JOTAYAN	715187	140949	187932	1044068	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40340100000463
266	AJMER	SARWAR	293959	KALYANPURA	406709	80154	106872	593735	ICICI BANK LIMITED	ICIC0006853	685301703755
267	AJMER	SARWAR	33635	KEBANIYA	338088	66631	88841	493560	ICICI BANK LIMITED	ICIC0006853	685305000714
268	AJMER	SARWAR	33606	KHEERIYA	949875	187202	249602	1386679	STATE BANK OF INDIA	SBIN0031110	51037681329
269	AJMER	SARWAR	294497	SADAPUR	472979	93215	124286	690480	BANK OF BARODA	BARB0BORADA	22580100016326
270	AJMER	SARWAR	33613	SAPLA	692627	136503	182004	1011134	ICICI BANK LIMITED	ICIC0006848	684801010835
271	AJMER	SARWAR	33645	SARANA	731794	144222	192296	1068312	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40210100000031
272	AJMER	SARWAR	33646	SATOLAO	405142	79846	106461	591449	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40340100001546
273	AJMER	SARWAR	33647	SHERGARH	498359	98217	130956	727532	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40340100001539
274	AJMER	SARWAR	33648	SHOKALIYA	684010	134805	179740	998555	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40210100002737
275	AJMER	SARWAR	33615	SOONPA	465459	91733	122310	679502	ICICI BANK LIMITED	ICIC0006848	684801006139
276	AJMER	SARWAR	294575	SUNARIYA	498046	98155	130873	727074	AU SMALL FINANCE BANK LIMITED	AUBL0002228	2081222829877324
277	AJMER	SARWAR	33616	SYAR	811694	159969	213292	1184955	BANK OF BARODA	BARB0FATAJM	13550100000088
278	AJMER	SARWAR	293957	TAJPURA	796341	156943	209257	1162541	AXIS BANK	UTIB0003727	920010066876722
279	AJMER	SARWAR	33651	TANTOTI	799631	157591	210122	1167344	ICICI BANK LIMITED	ICIC0006853	685301701445
280	AJMER	SAWAR	33687	ALOLI	409999	80803	107737	598539	STATE BANK OF INDIA	SBIN0031108	51051263143
281	AJMER	SAWAR	295040	AMALI	457939	90251	120334	668524	HDFC BANK	HDFC0002366	50100375929647
282	AJMER	SAWAR	33689	BAJTA	591733	116619	155492	863844	PUNJAB NATIONAL BANK	PUNB0688200	6882000100055803
283	AJMER	SAWAR	295046	BARH KA JHOPRA	495539	97661	130215	723415	HDFC BANK	HDFC0002366	50100376117363
284	AJMER	SAWAR	295042	BHANDAWAS	373495	73609	98145	545249	HDFC BANK	HDFC0002366	50100376116805
285	AJMER	SAWAR	33692	CHEETIWAS	376785	74257	99009	550051	STATE BANK OF INDIA	SBIN0003628	11101930587
286	AJMER	SAWAR	33695	DHOONDHARI	664583	130976	174635	970194	PUNJAB NATIONAL BANK	PUNB0688200	6882000100000353
287	AJMER	SAWAR	33696	GHATIYALI	953008	187819	250425	1391252	PUNJAB NATIONAL BANK	PUNB0688200	6882000100000326

**Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
288	AJMER	SAWAR	33697	GIRWARPURA	446346	87966	117288	651600	BANK OF BARODA	BARBOSAWARX	13230100002963
289	AJMER	SAWAR	33698	GORDHA	462326	91115	121487	674928	PUNJAB NATIONAL BANK	PUNB0688200	6882000100000308
290	AJMER	SAWAR	33699	GULGAON	664740	131007	174676	970423	STATE BANK OF INDIA	SBIN0003628	11101930543
291	AJMER	SAWAR	262957	KALERA KANWARJI	349995	68977	91970	510942	PUNJAB NATIONAL BANK	PUNB0688200	6882000100000292
292	AJMER	SAWAR	33705	KUSHAYATA	767044	151169	201559	1119772	STATE BANK OF INDIA	SBIN0031108	51051263154
293	AJMER	SAWAR	33707	MEHROO KALAN	793521	156387	208516	1158424	STATE BANK OF INDIA	SBIN0031108	61129203310
294	AJMER	SAWAR	294503	NAYAGAON MEENA	472979	93215	124286	690480	HDFC BANK	HDFC0002366	50100375986870
295	AJMER	SAWAR	33710	PARA	587816	115847	154463	858126	STATE BANK OF INDIA	SBIN0003628	11101930600
296	AJMER	SAWAR	33711	PEEPLAJ	560400	110444	147258	818102	HDFC BANK	HDFC0002366	50100126517675
297	AJMER	SAWAR	33713	SADARA	448382	88367	117823	654572	ICICI BANK LIMITED	ICIC0006836	683601703255
298	AJMER	SAWAR	295043	SADARI	433029	85341	113789	632159	HDFC BANK	HDFC0002366	50100375979019
299	AJMER	SAWAR	33716	SAWAR	1677125	330528	440704	2448357	BANK OF BARODA	BARBOSAWARX	13230100002695
300	AJMER	SAWAR	33717	TANKAWAS	439766	86669	115559	641994	STATE BANK OF INDIA	SBIN0003628	11101930576
301	AJMER	SRINAGAR	33781	BAGHSURI	1275586	251393	335191	1862170	BANK OF BARODA	BARBOPISANG	01250100006659
302	AJMER	SRINAGAR	33784	BHATIYANI	713307	140579	187438	1041324	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40410200000022
303	AJMER	SRINAGAR	33786	BHAWANI KHERA	826734	162933	217244	1206911	UNION BANK OF INDIA	UBIN0542849	428402010000051
304	AJMER	SRINAGAR	33788	BITHOOR	1273393	250961	334614	1858968	UNION BANK OF INDIA	UBIN0542849	428402010001279
305	AJMER	SRINAGAR	33793	DERATHOO	865274	170529	227371	1263174	BANK OF BARODA	BARBONASIRA	14900100010957
306	AJMER	SRINAGAR	33835	DHAL	632780	124708	166278	923766	HDFC BANK	HDFC0000205	50100035346849
307	AJMER	SRINAGAR	33836	DILWARA	785217	154751	206334	1146302	STATE BANK OF INDIA	SBIN0031330	51054121569
308	AJMER	SRINAGAR	33801	JHARWASA	747774	147371	196495	1091640	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40480100003195
309	AJMER	SRINAGAR	293955	JILAWARA	520136	102509	136678	759323	HDFC BANK	HDFC0003022	50100354432851
310	AJMER	SRINAGAR	33842	KANA KHERI	632310	124616	166154	923080	HDFC BANK	HDFC0003022	50100124977465
311	AJMER	SRINAGAR	33843	KANPURA	649700	128043	170724	948467	STATE BANK OF INDIA	SBIN0031571	51066970723
312	AJMER	SRINAGAR	33845	LAVERA	606303	119490	159321	885114	STATE BANK OF INDIA	SBIN0031330	51054121467
313	AJMER	SRINAGAR	33846	LOHARWARA	997188	196526	262035	1455749	HDFC BANK	HDFC0003022	50100116346133
314	AJMER	SRINAGAR	33848	MAOSHIYA	791797	156048	208064	1155909	BANK OF BARODA	BARBORAMSAR	13150100003269
315	AJMER	SRINAGAR	33814	NANDLA	1092129	215237	286983	1594349	UNION BANK OF INDIA	UBIN0542849	428402010001911
316	AJMER	SRINAGAR	33815	NYARA	817804	161173	214897	1193874	UNION BANK OF INDIA	UBIN0566357	428402016000134
317	AJMER	SRINAGAR	33853	PHARKIYA	653930	128877	171836	954643	STATE BANK OF INDIA	SBIN0031330	51054121194
318	AJMER	SRINAGAR	33819	RAJGARH	1164353	229471	305961	1699785	BANK OF BARODA	BARBORAJAJM	17080100000016
319	AJMER	SRINAGAR	33820	RAJOSI	992332	195569	260759	1448660	UNION BANK OF INDIA	UBIN0542849	428402010000080
320	AJMER	SRINAGAR	33855	RAMSAR	1304570	257105	342807	1904482	BANK OF BARODA	BARBORAMSAR	13150100000203
321	AJMER	SRINAGAR	33857	SAMPRODA	625416	123257	164343	913016	BANK OF BARODA	BARBORAMSAR	13150100003274
322	AJMER	SRINAGAR	33858	SANOD	510109	100532	134043	744684	PUNJAB NATIONAL BANK	PUNB0207610	20762191002396
323	AJMER	SRINAGAR	33860	SRINAGAR	1526098	300764	401018	2227880	STATE BANK OF INDIA	SBIN0031330	51054121172
324	AJMER	SRINAGAR	33861	TIHARI	535333	105504	140671	781508	STATE BANK OF INDIA	SBIN0031571	51066972992
325	AJMER	SRINAGAR	33862	TILANA	874048	172258	229677	1275983	STATE BANK OF INDIA	SBIN0031571	51054121401
326	ALWAR	BANSUR	33863	ALAMPUR	699624	137882	183843	1021349	PUNJAB NATIONAL BANK	PUNB0694200	6942000100059563
327	ALWAR	BANSUR	33865	BABARIYA	982022	193537	258050	1433609	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44000100002554
328	ALWAR	BANSUR	262621	BABERA	746470	147114	196153	1089737	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100017939

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
329	ALWAR	BANSUR	33864	BABERI	693918	136758	182343	1013019	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44000100003773
330	ALWAR	BANSUR	262619	BAHRAM KA BAS	715151	140942	187923	1044016	STATE BANK OF INDIA	SBIN0031354	61259611079
331	ALWAR	BANSUR	33866	BALAWAS	782565	154228	205638	1142431	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100009632
332	ALWAR	BANSUR	33867	BAMANWAS	446157	87929	117238	651324	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100010387
333	ALWAR	BANSUR	33869	BAS DAYAL	503485	99227	132303	735015	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44370100006694
334	ALWAR	BANSUR	33870	BHAGGOO KA BAS	629954	124152	165535	919641	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44000100003180
335	ALWAR	BANSUR	33871	BHOOPERA	612569	120725	160967	894261	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100010391
336	ALWAR	BANSUR	33872	BILALI	1071068	211086	281448	1563602	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44750100003365
337	ALWAR	BANSUR	293937	BURJA	518216	102130	136173	756519	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44370100022059
338	ALWAR	BANSUR	33873	BUTERI	650523	128205	170940	949668	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100006280
339	ALWAR	BANSUR	33874	CHATARPURA	1153212	227275	303034	1683521	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44370100006702
340	ALWAR	BANSUR	33875	CHHEEND	280009	55184	73579	408772	PUNJAB NATIONAL BANK	PUNB0354700	3547000100019882
341	ALWAR	BANSUR	33876	CHOOOLA	726962	143270	191026	1061258	PUNJAB NATIONAL BANK	PUNB0354700	3547000100005823
342	ALWAR	BANSUR	33877	DEOSAN	578331	113978	151970	844279	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44000100003434
343	ALWAR	BANSUR	33878	GIROODI	551259	108642	144856	804757	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100010395
344	ALWAR	BANSUR	33879	GOONTA	588019	115887	154516	858422	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44000100003771
345	ALWAR	BANSUR	33880	GYANPURA	604209	119078	158770	882057	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44370100004654
346	ALWAR	BANSUR	33881	HAIJIPUR	1011748	199396	265861	1477005	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100010386
347	ALWAR	BANSUR	33882	HAMEERPUR	1004980	198062	264082	1467124	PUNJAB NATIONAL BANK	PUNB0354700	3547000100012117
348	ALWAR	BANSUR	33883	HARSORA	862189	169920	226561	1258670	PUNJAB NATIONAL BANK	PUNB0201100	2011000100024319
349	ALWAR	BANSUR	33884	HOLAWAS	750451	147899	197199	1095549	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100008801
350	ALWAR	BANSUR	293938	INDRADA	590142	116305	155074	861521	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100034360
351	ALWAR	BANSUR	295291	ISRAKA BAS	297526	58637	78182	434345	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44000100013446
352	ALWAR	BANSUR	293941	KALYANPURA	520339	102549	136731	759619	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100035026
353	ALWAR	BANSUR	33886	KHERA	773940	152528	203371	1129839	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100010383
354	ALWAR	BANSUR	33887	KHOHRI	630219	124204	165605	920028	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44370100006701
355	ALWAR	BANSUR	293940	KISHORPURA	542899	106995	142660	792554	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100034339
356	ALWAR	BANSUR	33888	LEKRI	655566	129199	172266	957031	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012012	12012401110037281
357	ALWAR	BANSUR	33889	LOYATI	696307	137228	182971	1016506	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100010394
358	ALWAR	BANSUR	33891	MAHANPUR	950969	187417	249890	1388276	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100010385
359	ALWAR	BANSUR	33890	MAJRA AHEER	607659	119758	159677	887094	PUNJAB NATIONAL BANK	PUNB0201100	2011000100024346
360	ALWAR	BANSUR	293936	MANCHI	311328	61357	81809	454494	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44000100013457
361	ALWAR	BANSUR	33892	MOTHOOKA	739702	145781	194374	1079857	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44000100003767
362	ALWAR	BANSUR	33893	NANGAL LAKHA	709179	139765	186354	1035298	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100010393
363	ALWAR	BANSUR	33894	NAYA BAS	867630	170993	227990	1266613	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44750100002919
364	ALWAR	BANSUR	33895	NEEMOOCHANA	627698	123707	164943	916348	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44370100006703
365	ALWAR	BANSUR	33896	RAMPUR	1092566	215323	287098	1594987	STATE BANK OF INDIA	SBIN0031354	51070993461
366	ALWAR	BANSUR	262625	RASNALI	539183	106262	141683	787128	PUNJAB NATIONAL BANK	PUNB0694200	6942000100056690
367	ALWAR	BANSUR	33885	RATANPURA KARANA	839629	165474	220632	1225735	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44750100001326
368	ALWAR	BANSUR	262616	SABALPURA	390686	76996	102662	570344	STATE BANK OF INDIA	SBIN0031354	61259611228
369	ALWAR	BANSUR	33897	SHAHPUR	691795	136339	181785	1009919	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44000100003763

## Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
370	ALWAR	BANSUR	33898	SHYAMPURA	750318	147873	197164	1095355	STATE BANK OF INDIA	SBIN0031054	51067771761
371	ALWAR	BANSUR	293939	TOORANA	371178	73152	97536	541866	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44750100017657
372	ALWAR	BEHROR	33899	ANTPURA	540776	106576	142102	789454	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44570100000910
373	ALWAR	BEHROR	33900	BARDOD	2180885	429810	573079	3183774	PUNJAB NATIONAL BANK	PUNB0052900	0529000100053931
374	ALWAR	BEHROR	33901	BASAI	577137	113742	151656	842535	ICICI BANK LIMITED	ICIC0006795	679501004140
375	ALWAR	BEHROR	33902	BHAGWARI KHURD	582180	114736	152982	849898	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44570100001373
376	ALWAR	BEHROR	33903	BOORHWAL	633537	124858	166477	924872	PUNJAB NATIONAL BANK	PUNB0129100	1291000100121347
377	ALWAR	BEHROR	262628	DAHMI	842283	165997	221330	1229610	PUNJAB NATIONAL BANK	PUNB0129100	1291000100303969
378	ALWAR	BEHROR	33904	DHOONDHARIYA	666050	131265	175020	972335	PUNJAB NATIONAL BANK	PUNB0354600	3546000100024937
379	ALWAR	BEHROR	33905	GADHOJ	589611	116201	154934	860746	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44390100002233
380	ALWAR	BEHROR	33906	GANDALA	891251	175648	234197	1301096	PUNJAB NATIONAL BANK	PUNB0354600	3546000100024900
381	ALWAR	BEHROR	33908	GOONTI	662600	130585	174114	967299	STATE BANK OF INDIA	SBIN0005945	11185506626
382	ALWAR	BEHROR	33907	GUJARWAS	632741	124701	166268	923710	STATE BANK OF INDIA	SBIN0005945	11185536276
383	ALWAR	BEHROR	33909	HAMEEDPUR	502424	99018	132024	733466	PUNJAB NATIONAL BANK	PUNB0129100	1291000100073570
384	ALWAR	BEHROR	33910	JAGUWAS	772347	152214	202953	1127514	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43890100003494
385	ALWAR	BEHROR	33911	JAINPURWAS	560283	110421	147228	817932	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43890100000193
386	ALWAR	BEHROR	33912	JAKHRANA KALAN	682505	134508	179344	996357	PUNJAB NATIONAL BANK	PUNB0355100	3551000100013553
387	ALWAR	BEHROR	33913	JAT GAONRA	550331	108459	144612	803402	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44570100000909
388	ALWAR	BEHROR	33914	KANKAR DOPA	776328	152999	203999	1133326	STATE BANK OF INDIA	SBIN0005945	11185506648
389	ALWAR	BEHROR	33915	KARODA	1009227	198899	265198	1473324	PUNJAB NATIONAL BANK	PUNB0052900	0529000100054134
390	ALWAR	BEHROR	293942	KHARKHARA	551658	108721	144961	805340	HDFC BANK	HDFC0001839	50100383751230
391	ALWAR	BEHROR	33916	KHOHAR	642959	126715	168953	938627	PUNJAB NATIONAL BANK	PUNB0354600	3546000100024885
392	ALWAR	BEHROR	33917	KHOHRI	497116	97972	130629	725717	ICICI BANK LIMITED	ICIC0006795	679501004158
393	ALWAR	BEHROR	33918	KOHRANA	478669	94336	125782	698787	ICICI BANK LIMITED	ICIC0006795	679501004107
394	ALWAR	BEHROR	33920	MACHAL	621461	122478	163304	907243	PUNJAB NATIONAL BANK	PUNB0129100	1291000100092450
395	ALWAR	BEHROR	33919	MAHARAJWAS	605138	119261	159014	883413	ICICI BANK LIMITED	ICIC0006795	679501004131
396	ALWAR	BEHROR	33921	MOHAMMADPUR	573421	113010	150680	837111	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43890100000194
397	ALWAR	BEHROR	33922	NAGAL KHODIYA	473361	93290	124387	691038	ICICI BANK LIMITED	ICIC0006795	679501004174
398	ALWAR	BEHROR	33923	PAHARI	534406	105321	140428	780155	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43890100000195
399	ALWAR	BEHROR	33924	RAMSINGHPURA	635660	125276	167035	927971	STATE BANK OF INDIA	SBIN0031055	61091894417
400	ALWAR	BEHROR	33925	RIWALI	621195	122425	163234	906854	AXIS BANK	UTIB0001555	920010049448445
401	ALWAR	BEHROR	33926	SHERPUR	745142	146853	195804	1087799	STATE BANK OF INDIA	SBIN0005945	11185506615
402	ALWAR	BEHROR	33927	TASEENG	431559	85052	113402	630013	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44390100002234
403	ALWAR	BEHROR	293943	UNTOLI	489286	96429	128571	714286	ICICI BANK LIMITED	ICIC0000792	079201001527
404	ALWAR	GOVINDGARH	34023	BARODA MEO	1578269	311046	414728	2304043	STATE BANK OF INDIA	SBIN0031058	51075142246
405	ALWAR	GOVINDGARH	295198	BAROLI	546084	107622	143497	797203	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43640100026491
406	ALWAR	GOVINDGARH	34025	BHAINRAWAT	578331	113978	151970	844279	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43640100007846
407	ALWAR	GOVINDGARH	34028	BUTYANA	538122	106053	141404	785579	PUNJAB NATIONAL BANK	PUNB0124200	1242000100033248
408	ALWAR	GOVINDGARH	34029	CHIDWAI	542235	106864	142485	791584	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43640100007850
409	ALWAR	GOVINDGARH	34033	DONGRI	649594	128022	170696	948312	STATE BANK OF INDIA	SBIN0031056	51075231828
410	ALWAR	GOVINDGARH	34037	GHAT	693653	136705	182274	1012632	PUNJAB NATIONAL BANK	PUNB0124200	1242000100042796

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
411	ALWAR	GOVINDGARH	34041	INDPUR	589081	116096	154795	859972	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43640100009898
412	ALWAR	GOVINDGARH	34034	ITERA	748327	147481	196641	1092449	STATE BANK OF INDIA	SBIN0031058	51075141934
413	ALWAR	GOVINDGARH	295195	KHARSANKI	509590	100430	133907	743927	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43640100026488
414	ALWAR	GOVINDGARH	34044	KHERA MAHMOOD	653310	128755	171673	953738	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43640100008551
415	ALWAR	GOVINDGARH	34050	MALPUR	536131	105661	140881	782673	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43640100009242
416	ALWAR	GOVINDGARH	34052	MOLIYA	914740	180277	240370	1335387	STATE BANK OF INDIA	SBIN0031058	51075142609
417	ALWAR	GOVINDGARH	34054	NASWARI	629689	124099	165466	919254	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43640100007854
418	ALWAR	GOVINDGARH	34055	NIZAM NAGAR	782433	154202	205603	1142238	PUNJAB NATIONAL BANK	PUNB0124200	1242000100039516
419	ALWAR	GOVINDGARH	34056	NYANA	532415	104929	139905	777249	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43640100007852
420	ALWAR	GOVINDGARH	34035	PHAHRI	580455	114396	152528	847379	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43640100007191
421	ALWAR	GOVINDGARH	34057	RAMWAS	941547	185560	247414	1374521	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43640100007183
422	ALWAR	GOVINDGARH	262533	RONPUR	643224	126767	169022	939013	PUNJAB NATIONAL BANK	PUNB0124200	1242000100232177
423	ALWAR	GOVINDGARH	34058	SAIDAMPUR	647869	127682	170243	945794	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43640100007851
424	ALWAR	GOVINDGARH	34060	SALEMA KHURD	401700	79167	105556	586423	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43640100008545
425	ALWAR	GOVINDGARH	295192	SHEETAL	540378	106498	141997	788873	STATE BANK OF INDIA	SBIN0032152	39592375283
426	ALWAR	GOVINDGARH	262525	TALRA	534273	105295	140393	779961	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43640100017917
427	ALWAR	GOVINDGARH	295200	TILVAD	748062	147428	196571	1092061	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43640100026489
428	ALWAR	KATHUMAR	33928	ADOLI	574616	113245	150994	838855	PUNJAB NATIONAL BANK	PUNB0233100	2331000100067041
429	ALWAR	KATHUMAR	33929	ARROOWA	706923	139321	185761	1032005	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040503
430	ALWAR	KATHUMAR	33931	BAHRAMPURA	530159	104484	139312	773955	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44240100007053
431	ALWAR	KATHUMAR	33930	BAHTOO KALAN	785352	154777	206370	1146499	PUNJAB NATIONAL BANK	PUNB0129700	1297000100032531
432	ALWAR	KATHUMAR	33932	BARODAKAN	645215	127159	169546	941920	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43870100003306
433	ALWAR	KATHUMAR	33933	BASETH	724042	142694	190259	1056995	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040497
434	ALWAR	KATHUMAR	262600	BERKA	666448	131344	175125	972917	PUNJAB NATIONAL BANK	PUNB0233100	2331000100242572
435	ALWAR	KATHUMAR	33934	BHANOKHAR	658220	129722	172963	960905	PUNJAB NATIONAL BANK	PUNB0129700	1297000100015978
436	ALWAR	KATHUMAR	33935	DANTIYA	629954	124152	165535	919641	PUNJAB NATIONAL BANK	PUNB0231500	2315000100215107
437	ALWAR	KATHUMAR	33936	DARODA	705198	138981	185308	1029487	STATE BANK OF INDIA	SBIN0002391	11345558315
438	ALWAR	KATHUMAR	33937	DOROLI	718071	141518	188690	1048279	PUNJAB NATIONAL BANK	PUNB0233100	2331000100110316
439	ALWAR	KATHUMAR	33938	GAROO	771285	152005	202674	1125964	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44240100003096
440	ALWAR	KATHUMAR	293946	INDRA COLONY	512642	101032	134709	748383	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43710100018542
441	ALWAR	KATHUMAR	33939	ISHROTA	772347	152214	202953	1127514	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040433
442	ALWAR	KATHUMAR	33941	JADLA	634731	125093	166791	926615	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43870100003308
443	ALWAR	KATHUMAR	33940	JAHA DOO	734791	144813	193084	1072688	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44550100001777
444	ALWAR	KATHUMAR	33942	JATWARA	607527	119732	159642	886901	STATE BANK OF INDIA	SBIN0031536	51087220460
445	ALWAR	KATHUMAR	33943	KALWARI	738507	145545	194060	1078112	PUNJAB NATIONAL BANK	PUNB0129700	1297000100016010
446	ALWAR	KATHUMAR	33944	KATHOOMAR	1258050	247937	330582	1836569	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040479
447	ALWAR	KATHUMAR	33946	KHERA MEDA	847989	167122	222829	1237940	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040442
448	ALWAR	KATHUMAR	33945	KHERA TARF KALYANPURA	629158	123995	165326	918479	PUNJAB NATIONAL BANK	PUNB0745900	7459000100019114
449	ALWAR	KATHUMAR	33947	KHERLI REL	950040	187234	249646	1386920	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44240100007046
450	ALWAR	KATHUMAR	33948	KHOH	571696	112670	150227	834593	STATE BANK OF INDIA	SBIN0031536	51087220459
451	ALWAR	KATHUMAR	33949	KHONKHAR	556302	109636	146182	812120	PUNJAB NATIONAL BANK	PUNB0745900	2331000100122029



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
452	ALWAR	KATHUMAR	293945	KUTTIN SAHABDAS	584701	115233	153644	853578	PUNJAB NATIONAL BANK	PUNB0231500	2315000100303509
453	ALWAR	KATHUMAR	33952	MAITHNA	680382	134090	178787	993259	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040460
454	ALWAR	KATHUMAR	293947	MANGOLAKI	447085	88112	117482	652679	PUNJAB NATIONAL BANK	PUNB0231500	2315000100303536
455	ALWAR	KATHUMAR	33950	MASARI	693918	136758	182343	1013019	PUNJAB NATIONAL BANK	PUNB0233100	2331000100049063
456	ALWAR	KATHUMAR	33951	MATHURA HERA	658088	129696	172928	960712	PUNJAB NATIONAL BANK	PUNB0233100	2331000100081704
457	ALWAR	KATHUMAR	33953	NAHAR KHOHRA	560682	110499	147332	818513	STATE BANK OF INDIA	SBIN0031536	51087220482
458	ALWAR	KATHUMAR	295541	NANGAL ROOPA	514367	101372	135162	750901	PUNJAB NATIONAL BANK	PUNB0233100	1297000100143183
459	ALWAR	KATHUMAR	33954	NATOJ	604873	119208	158945	883026	STATE BANK OF INDIA	SBIN0002391	11345558291
460	ALWAR	KATHUMAR	33955	NOORPUR	710241	139974	186633	1036848	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43870100004961
461	ALWAR	KATHUMAR	293944	RAMPURA PATAN	548605	108119	144159	800883	PUNJAB NATIONAL BANK	PUNB0745900	7459000100042352
462	ALWAR	KATHUMAR	33956	RETA	797296	157131	209508	1163935	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040488
463	ALWAR	KATHUMAR	33957	RONEEJA THAN	761333	150044	200058	1111435	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44550100001779
464	ALWAR	KATHUMAR	33958	SAHARI	639641	126061	168081	933783	PUNJAB NATIONAL BANK	PUNB0129700	1297000100023153
465	ALWAR	KATHUMAR	33959	SALWARI	605934	119418	159224	884576	STATE BANK OF INDIA	SBIN0002391	11345558280
466	ALWAR	KATHUMAR	33960	SAMOOCHI	875194	172483	229978	1277655	PUNJAB NATIONAL BANK	PUNB0231500	2315002100200592
467	ALWAR	KATHUMAR	33961	SONKH	947386	186711	248948	1383045	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43710100003215
468	ALWAR	KATHUMAR	33962	SONKHAR (RURAL)	1048508	206640	275520	1530668	AXIS BANK	UTIB0001528	916010001011484
469	ALWAR	KATHUMAR	33963	SONKHARI	813353	160296	213728	1187377	AXIS BANK	UTIB0001528	916010005282422
470	ALWAR	KATHUMAR	33964	TASAI	1137022	224085	298780	1659887	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43710100003206
471	ALWAR	KATHUMAR	33966	TIGARIYA	604342	119104	158805	882251	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43870100003310
472	ALWAR	KATHUMAR	33967	TITPURI	791855	156059	208079	1155993	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43870100000742
473	ALWAR	KATHUMAR	33968	TODA	517021	101895	135860	754776	STATE BANK OF INDIA	SBIN0031058	51075142008
474	ALWAR	KATHUMAR	33965	TUSARI	837108	164977	219970	1222055	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43710100003207
475	ALWAR	KISHANGARH BAS	33969	BAGHERI KALAN	507865	100090	133453	741408	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100010662
476	ALWAR	KISHANGARH BAS	33970	BAGHORA	787741	155248	206998	1149987	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100010592
477	ALWAR	KISHANGARH BAS	33971	BAHADURPUR PATTI JORIYA	573421	113010	150680	837111	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45210100002817
478	ALWAR	KISHANGARH BAS	33980	BAHADURPUR PATTI MEERAN	1059124	208732	278310	1546166	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100011661
479	ALWAR	KISHANGARH BAS	262582	BALLABHGRAM	687946	135581	180774	1004301	KOTAK MAHINDRA BANK LIMITED	KKBK0003712	5911581006
480	ALWAR	KISHANGARH BAS	33972	BAMBORA	512509	101005	134674	748188	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100010589
481	ALWAR	KISHANGARH BAS	33974	BHAJERA	812159	160061	213414	1185634	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45210100002816
482	ALWAR	KISHANGARH BAS	33975	BRISANGPUR	610048	120228	160305	890581	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100010594
483	ALWAR	KISHANGARH BAS	295169	CHAMRODA	575810	113481	151308	840599	PUNJAB NATIONAL BANK	PUNB0981800	9818000100056215
484	ALWAR	KISHANGARH BAS	33976	CHIKANI	536662	105765	141021	783448	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100005273
485	ALWAR	KISHANGARH BAS	295146	CHORBASAI	531619	104772	139696	776087	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100036992
486	ALWAR	KISHANGARH BAS	262564	DHAMOOKAR	664590	130978	174637	970205	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100022468
487	ALWAR	KISHANGARH BAS	262577	DONGRA	592266	116724	155632	864622	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100022466
488	ALWAR	KISHANGARH BAS	33978	GHASOLI	813088	160244	213658	1186990	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100011613
489	ALWAR	KISHANGARH BAS	33979	ISMAILPUR	846264	166782	222376	1235422	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100012842
490	ALWAR	KISHANGARH BAS	295148	JAJOR	504282	99384	132512	736178	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100037088
491	ALWAR	KISHANGARH BAS	262587	JEELOTA	633272	124805	166407	924484	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100022473
492	ALWAR	KISHANGARH BAS	295145	JHIRINDIYA	648400	127787	170382	946569	PUNJAB NATIONAL BANK	PUNB0981800	9818000100056224

**Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
493	ALWAR	KISHANGARH BAS	33981	KAROLI	742090	146251	195002	1083343	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45230100001740
494	ALWAR	KISHANGARH BAS	33982	KHANPUR MEWAN	583109	114919	153226	851254	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100010596
495	ALWAR	KISHANGARH BAS	295142	KHEDA	556700	109715	146286	812701	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47890100002158
496	ALWAR	KISHANGARH BAS	33984	KITHOOR	543563	107125	142834	793522	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100011652
497	ALWAR	KISHANGARH BAS	33985	KOLGAON	850643	167645	223527	1241815	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100013744
498	ALWAR	KISHANGARH BAS	33986	LANGARWAS	579924	114292	152389	846605	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100010651
499	ALWAR	KISHANGARH BAS	33987	MACHH ROLI	461152	90884	121179	673215	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100010601
500	ALWAR	KISHANGARH BAS	33988	MAHOND	461152	90884	121179	673215	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100012728
501	ALWAR	KISHANGARH BAS	33989	MAHRAMPUR	715947	141099	188132	1045178	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100006335
502	ALWAR	KISHANGARH BAS	33990	MANCHA	526045	103673	138231	767949	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100010659
503	ALWAR	KISHANGARH BAS	262578	MEERKA	799286	157524	210031	1166841	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100022462
504	ALWAR	KISHANGARH BAS	33991	MOOSA KHERA	674012	132835	177113	983960	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100010665
505	ALWAR	KISHANGARH BAS	262557	MOTHOOKA	545553	107518	143357	796428	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100022461
506	ALWAR	KISHANGARH BAS	33992	NOOR NAGAR	527505	103961	138614	770080	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100012705
507	ALWAR	KISHANGARH BAS	295143	ODARA	652381	128571	171429	952381	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100036981
508	ALWAR	KISHANGARH BAS	33993	PATAN MEWAN	603678	118973	158631	881282	KOTAK MAHINDRA BANK LIMITED	KKBK0003712	8511699140
509	ALWAR	KISHANGARH BAS	33994	RATA KHURD	653177	128728	171638	953543	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100011619
510	ALWAR	KISHANGARH BAS	262884	TAHNOLI	569706	112278	149704	831688	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100022454
511	ALWAR	KISHANGARH BAS	33997	TARWALA	694980	136967	182622	1014569	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100013784
512	ALWAR	KOTKASIM	295174	AKOLI	559487	110264	147019	816770	PUNJAB NATIONAL BANK	PUNB0775100	7751000100084973
513	ALWAR	KOTKASIM	33998	BAGHANA	630087	124178	165570	919835	STATE BANK OF INDIA	SBIN0002397	11420968234
514	ALWAR	KOTKASIM	33999	BAGHERI KHURD	642694	126662	168883	938239	PUNJAB NATIONAL BANK	PUNB0069100	0691000100045141
515	ALWAR	KOTKASIM	34001	BEELAHERI	590010	116279	155039	861328	STATE BANK OF INDIA	SBIN0002397	11420968303
516	ALWAR	KOTKASIM	34000	BHONKAR	843876	166311	221748	1231935	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44500100001168
517	ALWAR	KOTKASIM	34002	BURHI BAWAL	584170	115128	153505	852803	PUNJAB NATIONAL BANK	PUNB0354300	3543000100004950
518	ALWAR	KOTKASIM	34003	GHEEKAKA	499504	98442	131257	729203	STATE BANK OF INDIA	SBIN0002397	11420974804
519	ALWAR	KOTKASIM	295172	GIRWAS	555506	109479	145972	810957	PUNJAB NATIONAL BANK	PUNB0069100	0691000100205277
520	ALWAR	KOTKASIM	34004	GUNSAR	580986	114501	152668	848155	PUNJAB NATIONAL BANK	PUNB0294600	2946000100021911
521	ALWAR	KOTKASIM	34005	HARSOLI	1194749	235462	313949	1744160	PUNJAB NATIONAL BANK	PUNB0069100	0691000100060034
522	ALWAR	KOTKASIM	34006	IKROTIYA	641499	126427	168569	936495	STATE BANK OF INDIA	SBIN0002397	11420977907
523	ALWAR	KOTKASIM	295176	JAKOPUR	572890	112905	150541	836336	PUNJAB NATIONAL BANK	PUNB0775100	7751000100084982
524	ALWAR	KOTKASIM	34007	JATIYANA	563070	110970	147960	822000	PUNJAB NATIONAL BANK	PUNB0069100	0691000100045318
525	ALWAR	KOTKASIM	295173	JHADKA	542103	106838	142450	791391	PUNJAB NATIONAL BANK	PUNB0069100	0691000100205259
526	ALWAR	KOTKASIM	34008	JORIYA	582313	114762	153016	850091	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44460100003561
527	ALWAR	KOTKASIM	34009	KANHARKA	589611	116201	154934	860746	STATE BANK OF INDIA	SBIN0002397	11420968212
528	ALWAR	KOTKASIM	34011	KHANPUR AHEERAN	735720	144996	193328	1074044	PUNJAB NATIONAL BANK	PUNB0294600	2946000100025139
529	ALWAR	KOTKASIM	34010	KUTUBPUR	550331	108459	144612	803402	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44460100006566
530	ALWAR	KOTKASIM	34013	LADPUR	585896	115468	153958	855322	STATE BANK OF INDIA	SBIN0002397	11420934384
531	ALWAR	KOTKASIM	34014	MAKDAWA	465133	91669	122225	679027	STATE BANK OF INDIA	SBIN0002397	11420974815
532	ALWAR	KOTKASIM	34015	NANGAL SALIYA	603545	118947	158596	881088	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44380100001907
533	ALWAR	KOTKASIM	34016	PATALIYA	726962	143270	191026	1061258	PUNJAB NATIONAL BANK	PUNB0069100	0691000100045150

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
534	ALWAR	KOTKASIM	34017	PATAN AHEER	507068	99933	133244	740245	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44380100001485
535	ALWAR	KOTKASIM	34018	PUR	505741	99672	132896	738309	PUNJAB NATIONAL BANK	PUNB0294600	2946000100022035
536	ALWAR	KOTKASIM	34019	TEUWAS	805922	158831	211775	1176528	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44500100001169
537	ALWAR	KOTKASIM	34020	TIGANWA	871744	171804	229071	1272619	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44380100001486
538	ALWAR	KOTKASIM	34021	UJOLI	562009	110761	147681	820451	STATE BANK OF INDIA	SBIN0002397	11420967751
539	ALWAR	LAXMANGARH	34022	BADKA	865905	170653	227537	1264095	STATE BANK OF INDIA	SBIN0031058	51075142224
540	ALWAR	LAXMANGARH	34024	BERLA	1123619	221443	295258	1640320	PUNJAB NATIONAL BANK	PUNB0355800	3558000100019772
541	ALWAR	LAXMANGARH	34026	BICHGAON	554312	109244	145659	809215	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43620100002870
542	ALWAR	LAXMANGARH	34027	BOONTOLI	640172	126165	168220	934557	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44420100004472
543	ALWAR	LAXMANGARH	34030	CHIMRAWALI GORH	1014402	199919	266558	1480879	PUNJAB NATIONAL BANK	PUNB0355800	3558000100016243
544	ALWAR	LAXMANGARH	34031	DEENAR	580720	114448	152598	847766	PUNJAB NATIONAL BANK	PUNB0124200	1242000100033628
545	ALWAR	LAXMANGARH	34032	DEEWLI	630087	124178	165570	919835	PUNJAB NATIONAL BANK	PUNB0355800	3558000100016173
546	ALWAR	LAXMANGARH	34036	GANDOORA	580720	114448	152598	847766	PUNJAB NATIONAL BANK	PUNB0124200	1242000100031903
547	ALWAR	LAXMANGARH	34038	GOTHRA	540776	106576	142102	789454	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44490100007606
548	ALWAR	LAXMANGARH	34039	HARSANA	900541	177479	236638	1314658	STATE BANK OF INDIA	SBIN0031058	51075142133
549	ALWAR	LAXMANGARH	34040	HASANPUR	505609	99646	132861	738116	STATE BANK OF INDIA	SBIN0031058	51075142111
550	ALWAR	LAXMANGARH	34042	JAWLI	866834	170836	227781	1265451	PUNJAB NATIONAL BANK	PUNB0223800	2238000100007847
551	ALWAR	LAXMANGARH	34043	JHALATALA	536529	105739	140986	783254	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44490100002145
552	ALWAR	LAXMANGARH	295191	KAFANVADA	726564	143191	190922	1060677	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44490100025380
553	ALWAR	LAXMANGARH	34045	KHERA MANGAL SINGH	903328	178028	237371	1318727	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44490100007605
554	ALWAR	LAXMANGARH	34046	KHOHRA MALAWALI	845733	166677	222237	1234647	PUNJAB NATIONAL BANK	PUNB0355800	3558000100016155
555	ALWAR	LAXMANGARH	34047	KHUDIYANA	609119	120045	160061	889225	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44490100005212
556	ALWAR	LAXMANGARH	34053	NANGAL KHANJADI	704800	138902	185203	1028905	STATE BANK OF INDIA	SBIN0031058	51075141945
557	ALWAR	LAXMANGARH	295293	NARNAUL KHURD	598901	118032	157375	874308	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44490100025469
558	ALWAR	LAXMANGARH	295188	RASOOLPUR	541970	106812	142415	791197	PUNJAB NATIONAL BANK	PUNB0355800	3558000100174509
559	ALWAR	LAXMANGARH	34061	SAHADKA	625575	123288	164385	913248	PUNJAB NATIONAL BANK	PUNB0355800	3558000100015828
560	ALWAR	LAXMANGARH	34059	SEHRA	556170	109610	146147	811927	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43620100003140
561	ALWAR	LAXMANGARH	34062	SORAI	547942	107989	143985	799916	STATE BANK OF INDIA	SBIN0031058	51075142086
562	ALWAR	LAXMANGARH	34063	TODANAGAR	557098	109793	146391	813282	STATE BANK OF INDIA	SBIN0031058	51075141990
563	ALWAR	MALAKHEDA	34299	BADER	796500	156974	209299	1162773	PUNJAB NATIONAL BANK	PUNB0336100	3361000100037048
564	ALWAR	MALAKHEDA	34301	BALETA	824899	162571	216762	1204232	PUNJAB NATIONAL BANK	PUNB0336100	3361000100048327
565	ALWAR	MALAKHEDA	295286	BANDIPURA	547411	107884	143845	799140	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087520
566	ALWAR	MALAKHEDA	34303	BARKHERA	859269	169345	225793	1254407	PUNJAB NATIONAL BANK	PUNB0871700	3361000100042800
567	ALWAR	MALAKHEDA	34304	BEEJWAR	942078	185665	247553	1375296	PUNJAB NATIONAL BANK	PUNB0336100	3361000100029988
568	ALWAR	MALAKHEDA	34302	BHANDODI	374097	73727	98303	546127	PUNJAB NATIONAL BANK	PUNB0336100	3361000100029377
569	ALWAR	MALAKHEDA	262501	BHARKOL	677861	133593	178124	989578	PUNJAB NATIONAL BANK	PUNB0336100	3361000100162643
570	ALWAR	MALAKHEDA	295285	BILANDI	560018	110369	147158	817545	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087548
571	ALWAR	MALAKHEDA	295284	CHOMU	567317	111807	149076	828200	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087566
572	ALWAR	MALAKHEDA	34308	DADAR	942741	185796	247728	1376265	PUNJAB NATIONAL BANK	PUNB0336100	3361000100038773
573	ALWAR	MALAKHEDA	34309	DHAKPURI	479466	94493	125991	699950	PUNJAB NATIONAL BANK	PUNB0336100	3361000100035420
574	ALWAR	MALAKHEDA	34180	GOONDPUR	662732	130611	174149	967492	PUNJAB NATIONAL BANK	PUNB0097700	0977000100040930

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
575	ALWAR	MALAKHEDA	34313	HALDEENA	619868	122164	162885	904917	PUNJAB NATIONAL BANK	PUNB0336100	3361000100031965
576	ALWAR	MALAKHEDA	34314	JAMALPUR	607527	119732	159642	886901	PUNJAB NATIONAL BANK	PUNB0336100	3361000100046550
577	ALWAR	MALAKHEDA	295281	KAIRWARA	554975	109375	145833	810183	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087575
578	ALWAR	MALAKHEDA	34317	KAIRWAWAL	577402	113795	151726	842923	PUNJAB NATIONAL BANK	PUNB0336100	3361000100029933
579	ALWAR	MALAKHEDA	34316	KALSARA	759077	149599	199465	1108141	PUNJAB NATIONAL BANK	PUNB0336100	3361000100042208
580	ALWAR	MALAKHEDA	295237	KERWA JAT	571165	112565	150087	833817	BANK OF BARODA	BARB0GOONDP	55750100003576
581	ALWAR	MALAKHEDA	295282	KHAREDA	663130	130690	174253	968073	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087557
582	ALWAR	MALAKHEDA	295275	KHERLI PICHNOT	575545	113428	151238	840211	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087511
583	ALWAR	MALAKHEDA	34186	KHERLI SAIYED	659415	129958	173277	962650	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44680100000153
584	ALWAR	MALAKHEDA	262483	LEELI	578199	113952	151935	844086	PUNJAB NATIONAL BANK	PUNB0336100	3361000100162847
585	ALWAR	MALAKHEDA	34320	MADHO GARH	953490	187914	250552	1391956	PUNJAB NATIONAL BANK	PUNB0336100	3361000100023610
586	ALWAR	MALAKHEDA	34321	MAHWA KHURD	532548	104955	139940	777443	PUNJAB NATIONAL BANK	PUNB0336100	3361000100035509
587	ALWAR	MALAKHEDA	34322	MALAKHERA	1476484	290986	387981	2155451	PUNJAB NATIONAL BANK	PUNB0871700	3361000100029331
588	ALWAR	MALAKHEDA	34323	MOHABBATPUR	617214	121641	162188	901043	PUNJAB NATIONAL BANK	PUNB0336100	3361000100038719
589	ALWAR	MALAKHEDA	34324	NAITHLA	652248	128545	171394	952187	PUNJAB NATIONAL BANK	PUNB0336100	3361000100039204
590	ALWAR	MALAKHEDA	34325	PALA	776461	153025	204034	1133520	PUNJAB NATIONAL BANK	PUNB0336100	3361000100060815
591	ALWAR	MALAKHEDA	34327	PARSA KA BAS	519808	102444	136592	758844	PUNJAB NATIONAL BANK	PUNB0336100	3361000100038746
592	ALWAR	MALAKHEDA	34329	POONKHAR	622390	122661	163548	908599	PUNJAB NATIONAL BANK	PUNB0336100	3361000100042235
593	ALWAR	MALAKHEDA	34328	PRITHVIPURA	827155	163016	217354	1207525	PUNJAB NATIONAL BANK	PUNB0336100	3361000100043128
594	ALWAR	MALAKHEDA	34330	SALPUR	596910	117639	156852	871401	PUNJAB NATIONAL BANK	PUNB0336100	3361000100048691
595	ALWAR	MALAKHEDA	295279	SARANGPUR	561876	110735	147646	820257	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087502
596	ALWAR	MANDAWAR	34064	AJARKA	421208	83012	110682	614902	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43880100003585
597	ALWAR	MANDAWAR	262845	BADHEEN	556435	109662	146216	812313	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44110100014327
598	ALWAR	MANDAWAR	295209	BADLI	611773	120568	160758	893099	PUNJAB NATIONAL BANK	PUNB0356500	3565000100199171
599	ALWAR	MANDAWAR	34065	BALLOOWAS	714355	140785	187714	1042854	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001783
600	ALWAR	MANDAWAR	34066	BASNI	657822	129644	172858	960324	STATE BANK OF INDIA	SBIN0031059	51061831026
601	ALWAR	MANDAWAR	34067	BAWAD	523126	103098	137464	763688	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100002674
602	ALWAR	MANDAWAR	34068	BEEJWAD CHAUHAN	678524	133724	178298	990546	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44320100002290
603	ALWAR	MANDAWAR	34069	BEHROJ	556700	109715	146286	812701	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43740100001328
604	ALWAR	MANDAWAR	34079	BEHROR JAT	441512	87013	116018	644543	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001780
605	ALWAR	MANDAWAR	34070	BHANOT	575412	113402	151203	840017	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001304
606	ALWAR	MANDAWAR	34071	BHOONGARA AHEER	661803	130428	173905	966136	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001759
607	ALWAR	MANDAWAR	34072	CHANDPUR	725900	143061	190747	1059708	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100002700
608	ALWAR	MANDAWAR	34073	DARBARPUR	470840	92793	123724	687357	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43880100000813
609	ALWAR	MANDAWAR	34074	GADOOWAS	756688	149128	198838	1104654	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100002677
610	ALWAR	MANDAWAR	295212	GANDHINAGAR	689008	135790	181053	1005851	PUNJAB NATIONAL BANK	PUNB0987900	9819000100100315
611	ALWAR	MANDAWAR	34075	GOPIPURA	663396	130742	174323	968461	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100002676
612	ALWAR	MANDAWAR	34076	HATOONDI	707587	139451	185935	1032973	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44110100006312
613	ALWAR	MANDAWAR	294000	HULMANAKALAN	439787	86673	115564	642024	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44320100011383
614	ALWAR	MANDAWAR	34077	JALWAS	661803	130428	173905	966136	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100002265
615	ALWAR	MANDAWAR	34078	JASAI	563336	111022	148030	822388	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001781

**Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
616	ALWAR	MANDAWAR	34080	JEENDOLI	729218	143714	191619	1064551	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43740100003148
617	ALWAR	MANDAWAR	295215	JHAJHAARPUR	366002	72132	96176	534310	PUNJAB NATIONAL BANK	PUNB0981900	9819000100100306
618	ALWAR	MANDAWAR	34081	KARNI KOT	664856	131030	174707	970593	PUNJAB AND SIND BANK	PSIB0021165	11651000002559
619	ALWAR	MANDAWAR	34082	KHANPUR AHEER	758413	149468	199291	1107172	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44980100000895
620	ALWAR	MANDAWAR	262401	KHRETA	603545	118947	158596	881088	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43740100009325
621	ALWAR	MANDAWAR	34084	MAJRI KHOLA	721654	142224	189632	1053510	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44110100006853
622	ALWAR	MANDAWAR	34085	MANKA	381794	75244	100326	557364	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44320100002130
623	ALWAR	MANDAWAR	34086	MATOR	702411	138431	184575	1025417	PUNJAB NATIONAL BANK	PUNB0236900	2369000100274750
624	ALWAR	MANDAWAR	34083	MENPUR	914342	180199	240265	1334806	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44980100001817
625	ALWAR	MANDAWAR	34087	MUNDANWARA KALAN	550729	108538	144717	803984	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44980100000880
626	ALWAR	MANDAWAR	34088	MUNDAWAR	851838	167880	223841	1243559	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44980100001818
627	ALWAR	MANDAWAR	262590	NANGLI OJHA	977776	192700	256934	1427410	PUNJAB NATIONAL BANK	PUNB0236900	2369000100291100
628	ALWAR	MANDAWAR	34089	PALAWA	545288	107465	143287	796040	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44320100002287
629	ALWAR	MANDAWAR	34090	PEEPLI	857677	169031	225375	1252083	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44980100001786
630	ALWAR	MANDAWAR	34091	PEHAL	829543	163487	217982	1211012	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45390100000243
631	ALWAR	MANDAWAR	34092	RAJWARA	453588	89393	119191	662172	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44980100000903
632	ALWAR	MANDAWAR	34093	RANOTH	613100	120830	161107	895037	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45390100000204
633	ALWAR	MANDAWAR	34094	RESGAN	693520	136679	182239	1012438	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45390100005060
634	ALWAR	MANDAWAR	295208	RUNDH	506936	99907	133209	740052	PUNJAB NATIONAL BANK	PUNB0356500	3565000100199223
635	ALWAR	MANDAWAR	34095	SARAI KALAN	628494	123864	165152	917510	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43940100000044
636	ALWAR	MANDAWAR	34096	SEEL GAON	595849	117430	156573	869852	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44980100000910
637	ALWAR	MANDAWAR	34097	SHAMDA	692724	136522	182030	1011276	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44110100006851
638	ALWAR	MANDAWAR	34098	SHYOPUR	547809	107962	143950	799721	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44980100000890
639	ALWAR	MANDAWAR	34099	SIHALI KHURD	600228	118293	157724	876245	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44980100001782
640	ALWAR	MANDAWAR	34100	SODAWAS	746204	147062	196083	1089349	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44110100006465
641	ALWAR	MANDAWAR	34101	SORKHA KALAN	593062	116881	155841	865784	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43740100003146
642	ALWAR	MANDAWAR	34102	TATARPUR	951633	187548	250064	1389245	PUNJAB NATIONAL BANK	PUNB0356500	3565000100027179
643	ALWAR	MANDAWAR	34103	ULAHARI	583109	114919	153226	851254	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44980100001806
644	ALWAR	NEEMRANA	34104	AKLEEMPURA	348352	68653	91538	508543	PUNJAB NATIONAL BANK	PUNB0270700	2707000100176023
645	ALWAR	NEEMRANA	34105	BEECHPURI	676268	133279	177706	987253	PUNJAB NATIONAL BANK	PUNB0270700	2707000100060579
646	ALWAR	NEEMRANA	34106	DABARWAS	733730	144604	192805	1071139	STATE BANK OF INDIA	SBIN0031464	51080197661
647	ALWAR	NEEMRANA	34107	DAULATSINGHPURA	635395	125224	166965	927584	PUNJAB NATIONAL BANK	PUNB0270700	2707000100083358
648	ALWAR	NEEMRANA	34108	DAUSOD	553914	109165	145554	808633	STATE BANK OF INDIA	SBIN0031796	61131603201
649	ALWAR	NEEMRANA	34109	DOOMROLI	769162	151587	202116	1122865	PUNJAB NATIONAL BANK	PUNB0270700	2707000100095131
650	ALWAR	NEEMRANA	34110	FAULADPUR	621195	122425	163234	906854	PUNJAB NATIONAL BANK	PUNB0356400	3564000100102433
651	ALWAR	NEEMRANA	34111	GHEELOT	486366	95853	127804	710023	STATE BANK OF INDIA	SBIN0032239	61281814968
652	ALWAR	NEEMRANA	34112	GIGLANA	682373	134482	179310	996165	PUNJAB NATIONAL BANK	PUNB0755100	7551000100013597
653	ALWAR	NEEMRANA	34113	GOOGAL KOTA	746602	147141	196187	1089930	KOTAK MAHINDRA BANK LIMITED	KKBK0000277	9445854025
654	ALWAR	NEEMRANA	34114	HUDIYA KALAN	467522	92139	122853	682514	BANK OF BARODA	BARBONEEMRA	30240100004035
655	ALWAR	NEEMRANA	34115	JONAYCHA KALAN	602617	118764	158352	879733	STATE BANK OF INDIA	SBIN0031759	51036041719
656	ALWAR	NEEMRANA	34116	JONAYCHA KHURD	423597	83483	111310	618390	PUNJAB NATIONAL BANK	PUNB0719900	3564000100102822



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
657	ALWAR	NEEMRANA	34117	KANHAWAS	596778	117613	156817	871208	STATE BANK OF INDIA	SBIN0031464	61130527137
658	ALWAR	NEEMRANA	34118	KATHOOWAS	648665	127839	170452	946956	PUNJAB NATIONAL BANK	PUNB0270700	2707000100143609
659	ALWAR	NEEMRANA	34119	KAYSA	551790	108747	144996	805533	PUNJAB NATIONAL BANK	PUNB0270700	2707000100174946
660	ALWAR	NEEMRANA	34120	KHOONDROT	646011	127316	169755	943082	STATE BANK OF INDIA	SBIN0031464	51080165243
661	ALWAR	NEEMRANA	34121	KOLILA JOGA	788670	155431	207242	1151343	PUNJAB NATIONAL BANK	PUNB0356400	3564000100079526
662	ALWAR	NEEMRANA	34122	KUTEENA	962116	189614	252819	1404549	PUNJAB NATIONAL BANK	PUNB0355600	3556000100004756
663	ALWAR	NEEMRANA	34123	MAHTAWAS	580322	114370	152493	847185	STATE BANK OF INDIA	SBIN0031464	61129811261
664	ALWAR	NEEMRANA	34124	MAJRA	657424	129565	172754	959743	AXIS BANK	UTIB0002113	920010051552020
665	ALWAR	NEEMRANA	34125	MAJRI KALAN	824633	162519	216692	1203844	PUNJAB NATIONAL BANK	PUNB0270700	2707000100175334
666	ALWAR	NEEMRANA	34126	MANDHAN	505211	99567	132756	737534	STATE BANK OF INDIA	SBIN0031464	51080165232
667	ALWAR	NEEMRANA	34127	NANAGWAS	670164	132076	176101	978341	PUNJAB NATIONAL BANK	PUNB0755100	7551000100024025
668	ALWAR	NEEMRANA	295253	NANGLI BALAI	513836	101267	135023	750126	PUNJAB NATIONAL BANK	PUNB0755100	7551000100063033
669	ALWAR	NEEMRANA	34128	NEEMRANA	1050764	207085	276113	1533962	PUNJAB NATIONAL BANK	PUNB0270700	2707000100060287
670	ALWAR	NEEMRANA	34129	PARTAPUR	539581	106341	141788	787710	PUNJAB NATIONAL BANK	PUNB0270700	2707000100093771
671	ALWAR	NEEMRANA	34130	PRATAPSINGHPURA	650656	128231	170975	949862	PUNJAB NATIONAL BANK	PUNB0270700	2707000100027130
672	ALWAR	NEEMRANA	34131	RAIWANA	600228	118293	157724	876245	PUNJAB NATIONAL BANK	PUNB0270700	2707000100122624
673	ALWAR	NEEMRANA	34132	RODWAL	710374	140001	186668	1037043	PUNJAB NATIONAL BANK	PUNB0270700	2707000100174919
674	ALWAR	NEEMRANA	34133	SALARPUR	579924	114292	152389	846605	PUNJAB NATIONAL BANK	PUNB0270700	2707000100060348
675	ALWAR	NEEMRANA	34134	SANTO	643092	126741	168988	938821	PUNJAB NATIONAL BANK	PUNB0355600	3556000100004817
676	ALWAR	NEEMRANA	34135	SHAHJAHANPUR	1305426	257274	343032	1905732	STATE BANK OF INDIA	SBIN0031759	51036041797
677	ALWAR	NEEMRANA	34136	SHRIYANI	521003	102679	136906	760588	PUNJAB NATIONAL BANK	PUNB0355600	3556000100004996
678	ALWAR	RAJGARH	34137	ALEI	998610	196806	262409	1457825	STATE BANK OF INDIA	SBIN0031053	51037461744
679	ALWAR	RAJGARH	34138	BALDEOGARH	671093	132259	176346	979698	STATE BANK OF INDIA	SBIN0031422	51083701498
680	ALWAR	RAJGARH	34139	BEEGHOTA	532548	104955	139940	777443	BANK OF BARODA	BARBOSAKATX	57370100001681
681	ALWAR	RAJGARH	34140	BHAJEDA	595318	117325	156434	869077	PUNJAB NATIONAL BANK	PUNB0300400	3004000100054478
682	ALWAR	RAJGARH	295257	BIRKARI	511448	100796	134395	746639	PUNJAB NATIONAL BANK	PUNB0106900	1069000100138698
683	ALWAR	RAJGARH	34142	DHAMRED	606863	119601	159468	885932	STATE BANK OF INDIA	SBIN0031053	61138075964
684	ALWAR	RAJGARH	262649	DHIRODA	543032	107021	142694	792747	PUNJAB NATIONAL BANK	PUNB0106900	1069000100105399
685	ALWAR	RAJGARH	34141	DIGAWARA	711435	140210	186946	1038591	STATE BANK OF INDIA	SBIN0031053	51037461835
686	ALWAR	RAJGARH	34143	DUBBI	866303	170731	227642	1264676	STATE BANK OF INDIA	SBIN0031053	61141691082
687	ALWAR	RAJGARH	34144	FIROZPUR JAGEER	724573	142799	190399	1057771	STATE BANK OF INDIA	SBIN0031053	51075972719
688	ALWAR	RAJGARH	295220	GHEWAR	389624	76787	102383	568794	PUNJAB NATIONAL BANK	PUNB0331600	3316000100176716
689	ALWAR	RAJGARH	34145	GOLA KA BAS	791722	156033	208044	1155799	PUNJAB NATIONAL BANK	PUNB0106900	1069000100010802
690	ALWAR	RAJGARH	34147	KHOH	697368	137438	183250	1018056	STATE BANK OF INDIA	SBIN0031422	51083701067
691	ALWAR	RAJGARH	34146	KLESHAN	532283	104902	139870	777055	STATE BANK OF INDIA	SBIN0031053	51037461846
692	ALWAR	RAJGARH	34148	KOONDLA	839762	165500	220667	1225929	PUNJAB NATIONAL BANK	PUNB0331600	3316000100025715
693	ALWAR	RAJGARH	34149	MALLANA	712231	140367	187156	1039754	STATE BANK OF INDIA	SBIN0031422	51083709511
694	ALWAR	RAJGARH	34150	MOTIWARA	615224	121248	161665	898137	STATE BANK OF INDIA	SBIN0005311	11389467595
695	ALWAR	RAJGARH	295218	NANDU	370780	73073	97431	541284	PUNJAB NATIONAL BANK	PUNB0331600	3316000100176725
696	ALWAR	RAJGARH	34151	NATHALWARA	792518	156190	208253	1156961	PUNJAB NATIONAL BANK	PUNB0356900	3569000100013808
697	ALWAR	RAJGARH	34152	NAYAGAON BOLKA	602351	118712	158282	879345	PUNJAB NATIONAL BANK	PUNB0300400	3004000100087634

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
698	ALWAR	RAJGARH	34153	NEEMLA	645215	127159	169546	941920	STATE BANK OF INDIA	SBIN0005311	11389467630
699	ALWAR	RAJGARH	34154	PALWA	744214	146670	195560	1086444	STATE BANK OF INDIA	SBIN0031053	61138347613
700	ALWAR	RAJGARH	34155	RAJGARH (RURAL)	721123	142119	189492	1052734	STATE BANK OF INDIA	SBIN0031053	51037461868
701	ALWAR	RAJGARH	34156	RAJOR	385112	75898	101197	562207	PUNJAB NATIONAL BANK	PUNB0331600	3316000100019547
702	ALWAR	RAJGARH	34157	RAJPUR BARA	831136	163800	218401	1213337	PUNJAB NATIONAL BANK	PUNB0356900	3569000100013747
703	ALWAR	RAJGARH	34158	SAKAT	934115	184096	245461	1363672	BANK OF BARODA	BARBOSAKATX	57370100000945
704	ALWAR	RAJGARH	34160	SHRI CHANDPURA	622522	122687	163583	908792	PUNJAB NATIONAL BANK	PUNB0300400	3004000100054122
705	ALWAR	RAJGARH	34161	SURER	616285	121458	161944	899687	STATE BANK OF INDIA	SBIN0005311	11389474353
706	ALWAR	RAJGARH	34159	SYALUTA	598237	117901	157201	873339	PUNJAB NATIONAL BANK	PUNB0106900	1069000100010811
707	ALWAR	RAJGARH	34162	TAHLA	639509	126035	168046	933590	PUNJAB NATIONAL BANK	PUNB0331600	3316000100019538
708	ALWAR	RAJGARH	34163	TALAB	565194	111389	148518	825101	PUNJAB NATIONAL BANK	PUNB0331600	3316000100019501
709	ALWAR	RAJGARH	34164	THANA	700421	138039	184052	1022512	STATE BANK OF INDIA	SBIN0031053	51037461904
710	ALWAR	RAJGARH	34165	TILWAR	755759	148945	198594	1103298	STATE BANK OF INDIA	SBIN0031422	51083701409
711	ALWAR	RAJGARH	34166	TODA JAISINGHPURA	772347	152214	202953	1127514	STATE BANK OF INDIA	SBIN0031053	51075975798
712	ALWAR	RAMGARH	34167	ALAWARA	894834	176354	235139	1306327	PUNJAB NATIONAL BANK	PUNB0101100	1011000100018746
713	ALWAR	RAMGARH	262077	BAGAR MEO	562805	110918	147890	821613	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45360100005872
714	ALWAR	RAMGARH	34168	BAGAR RAJPUT	761333	150044	200058	1111435	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006668
715	ALWAR	RAMGARH	34169	BAHALA	670562	132155	176206	978923	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44790100002928
716	ALWAR	RAMGARH	34170	BAMBOLI	704667	138876	185168	1028711	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43720100000249
717	ALWAR	RAMGARH	34172	BEEJWA	608057	119836	159782	887675	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110007232
718	ALWAR	RAMGARH	295239	BERA BAS	527771	104013	138684	770468	PUNJAB NATIONAL BANK	PUNB0084000	0840000100284160
719	ALWAR	RAMGARH	34174	CHAUMA	744612	146748	195664	1087024	PUNJAB NATIONAL BANK	PUNB0101100	0840000100174298
720	ALWAR	RAMGARH	34173	CHEERWA	762262	150227	200302	1112791	PUNJAB NATIONAL BANK	PUNB0084000	0840000100077694
721	ALWAR	RAMGARH	34175	CHOROTI PAHAR	628361	123838	165117	917316	BANK OF INDIA	BKID0006650	665010100008048
722	ALWAR	RAMGARH	34176	DABARI	799286	157524	210031	1166841	CENTRAL BANK OF INDIA	CBIN0280434	2111338202
723	ALWAR	RAMGARH	295230	DHADHOLI	456640	89995	119993	666628	PUNJAB NATIONAL BANK	PUNB0626600	6266000100037656
724	ALWAR	RAMGARH	34179	GARHI	921774	181663	242218	1345655	PUNJAB NATIONAL BANK	PUNB0694300	6943000100012905
725	ALWAR	RAMGARH	34181	HAJIPUR	767437	151247	201662	1120346	CENTRAL BANK OF INDIA	CBIN0280434	2111342934
726	ALWAR	RAMGARH	34182	JATPUR	586294	115547	154063	855904	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43720100006404
727	ALWAR	RAMGARH	34184	KESROLI	543695	107152	142869	793716	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44790100002560
728	ALWAR	RAMGARH	295227	KHANPUR KALAN	724042	142694	190259	1056995	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45130100010979
729	ALWAR	RAMGARH	34187	KHILORA	613498	120908	161211	895617	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45130100005121
730	ALWAR	RAMGARH	34188	KHOH	633537	124858	166477	924872	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007101110006556
731	ALWAR	RAMGARH	262079	KHOHRAKARMALI	605271	119287	159049	883607	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007101120001695
732	ALWAR	RAMGARH	34189	KHUNTETA KALAN	651585	128415	171219	951219	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006760
733	ALWAR	RAMGARH	262075	LALAVANDI	487163	96010	128014	711187	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007101120042746
734	ALWAR	RAMGARH	34190	MILAKPUR	589081	116096	154795	859972	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006523
735	ALWAR	RAMGARH	262860	MOONPUR	797694	157210	209613	1164517	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45360100005792
736	ALWAR	RAMGARH	34191	MUBARIKPUR	840292	165605	220807	1226704	PUNJAB NATIONAL BANK	PUNB0694300	0840000100061772
737	ALWAR	RAMGARH	34193	NAGLI MEGHA	738109	145467	193956	1077532	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45360100004424
738	ALWAR	RAMGARH	295235	NANGAL TAPPA	534273	105295	140393	779961	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43720100016140

**Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
739	ALWAR	RAMGARH	34192	NANGLA BANJEERKA	842947	166128	221504	1230579	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006704
740	ALWAR	RAMGARH	34194	NAUGAWAN	1432823	282381	376508	2091712	CENTRAL BANK OF INDIA	CBIN0280434	2111338213
741	ALWAR	RAMGARH	34195	NEEKACH	587754	115835	154446	858035	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006748
742	ALWAR	RAMGARH	295232	KHALSA NAGAR	419615	82698	110264	612577	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45130100011040
743	ALWAR	RAMGARH	34196	PATA	808178	159276	212368	1179822	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006737
744	ALWAR	RAMGARH	34198	RAGHUNATHGARH	860596	169607	226142	1256345	PUNJAB NATIONAL BANK	PUNB0084000	0840000100075696
745	ALWAR	RAMGARH	34200	RASGAN	872142	171882	229176	1273200	CENTRAL BANK OF INDIA	CBIN0280434	2111338246
746	ALWAR	RAMGARH	34201	SAHDOLI	563866	111127	148169	823162	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44790100002160
747	ALWAR	RAMGARH	34202	SENTHLI	817998	161211	214948	1194157	PUNJAB NATIONAL BANK	PUNB0101100	1011000100097804
748	ALWAR	RAMGARH	295228	THENGI KA BAS	659680	130010	173347	963037	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44790100016387
749	ALWAR	RAMGARH	262069	TIKARI	705994	139138	185517	1030649	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45100100005499
750	ALWAR	RAMGARH	34203	UNTWAL	505874	99698	132930	738502	PUNJAB NATIONAL BANK	PUNB0084000	0840000100083011
751	ALWAR	RENI	34205	BAHADKHO KALAN	623053	122792	163722	909567	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44520100004295
752	ALWAR	RENI	34206	BAIRER	586559	115599	154132	856290	PUNJAB NATIONAL BANK	PUNB0094700	0947000100049602
753	ALWAR	RENI	34208	BHAJERA	722450	142381	189841	1054672	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43990100001682
754	ALWAR	RENI	34209	BHOODA	926949	182683	243578	1353210	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43990100001501
755	ALWAR	RENI	34210	BHULERI	679453	133907	178542	991902	PUNJAB NATIONAL BANK	PUNB0254700	2547000100030718
756	ALWAR	RENI	34207	BILETA	778850	153496	204661	1137007	PUNJAB NATIONAL BANK	PUNB0254700	2547000100109801
757	ALWAR	RENI	34212	CHHILODI	927878	182867	243822	1354567	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44530100001608
758	ALWAR	RENI	34213	DERA	763987	150567	200756	1115310	PUNJAB NATIONAL BANK	PUNB0094700	0947000100022650
759	ALWAR	RENI	34214	DOROLI	915006	180330	240439	1335775	PUNJAB NATIONAL BANK	PUNB0356100	3561000100012700
760	ALWAR	RENI	34215	GARHI SAWAIRAM	777788	153287	204382	1135457	PUNJAB NATIONAL BANK	PUNB0356700	3567000100015279
761	ALWAR	RENI	34216	ITOLI	802073	158073	210764	1170910	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43990100001502
762	ALWAR	RENI	34217	JAMDOLI	677595	133541	178054	989190	PUNJAB NATIONAL BANK	PUNB0094700	0947000100022599
763	ALWAR	RENI	34218	KANETI	806851	159014	212019	1177884	PUNJAB NATIONAL BANK	PUNB0356700	3567000100025461
764	ALWAR	RENI	34219	KEELPUR	645613	127238	169650	942501	PUNJAB NATIONAL BANK	PUNB0094700	0947000100035247
765	ALWAR	RENI	34220	MACHARI	1108623	218488	291317	1618428	PUNJAB NATIONAL BANK	PUNB0254700	2547000100000212
766	ALWAR	RENI	34221	PADA	877317	172902	230536	1280755	PUNJAB NATIONAL BANK	PUNB0254700	2547000100022977
767	ALWAR	RENI	34222	PARBAINI	777921	153313	204417	1135651	PUNJAB NATIONAL BANK	PUNB0356700	3567000100025735
768	ALWAR	RENI	34223	PATAN	728023	143479	191305	1062807	PUNJAB NATIONAL BANK	PUNB0254700	2547000100022968
769	ALWAR	RENI	34224	PINAN	1207489	237972	317296	1762757	PUNJAB NATIONAL BANK	PUNB0356100	3561000100012694
770	ALWAR	RENI	34225	PRAGPURA	562672	110892	147855	821419	PUNJAB NATIONAL BANK	PUNB0094700	0947000100022605
771	ALWAR	RENI	34226	RAJPUR CHHOTA	927878	182867	243822	1354567	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44530100001655
772	ALWAR	RENI	34227	RAMPURA	711966	140314	187086	1039366	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43990100001500
773	ALWAR	RENI	34228	RENI	1346565	265381	353842	1965788	PUNJAB NATIONAL BANK	PUNB0094700	0947000100060456
774	ALWAR	RENI	34211	SALOLI	664192	130899	174532	969623	PUNJAB NATIONAL BANK	PUNB0254700	2547000100023028
775	ALWAR	RENI	34229	TAHTARA	883687	174157	232210	1290054	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44520100005405
776	ALWAR	RENI	34204	VABELI	738905	145624	194165	1078694	PUNJAB NATIONAL BANK	PUNB0254700	2547000100040159
777	ALWAR	THANAGAZI	34230	AGAR	733995	144656	192875	1071526	STATE BANK OF INDIA	SBIN0031457	51083890451
778	ALWAR	THANAGAZI	34231	AJABGARH	586294	115547	154063	855904	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44540100000291
779	ALWAR	THANAGAZI	34232	AJABPURA	625442	123262	164350	913054	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44800100001951

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
780	ALWAR	THANAGAZI	34233	ANGARI	641367	126401	168534	936302	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100003710
781	ALWAR	THANAGAZI	34234	BAMANWAS CHAUGAN	380335	74956	99942	555233	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44020100002730
782	ALWAR	THANAGAZI	34235	BAMANWAS KANKAR	1044394	205829	274439	1524662	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100000305
783	ALWAR	THANAGAZI	34236	BASAI JOGIYAN	587355	115756	154342	857453	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100000306
784	ALWAR	THANAGAZI	295296	BHEEKAMPURA	538652	106158	141544	786354	PUNJAB NATIONAL BANK	PUNB0638900	6389000100120709
785	ALWAR	THANAGAZI	34238	BHOODIYAWAS	701350	138222	184296	1023868	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100003705
786	ALWAR	THANAGAZI	262793	BHOORIIYAWAS	549534	108302	144403	802239	STATE BANK OF INDIA	SBIN0031457	61260509163
787	ALWAR	THANAGAZI	34239	CHANDPURI	716080	141125	188167	1045372	STATE BANK OF INDIA	SBIN0031060	51048621912
788	ALWAR	THANAGAZI	34241	DUHAR CHAUGAN	877981	173033	230710	1281724	STATE BANK OF INDIA	SBIN0031060	51048611256
789	ALWAR	THANAGAZI	34240	DWARAPUR	661140	130298	173730	965168	STATE BANK OF INDIA	SBIN0031060	51048613785
790	ALWAR	THANAGAZI	34242	GARH BASAI	589213	116122	154830	860165	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100003069
791	ALWAR	THANAGAZI	34243	GARHI	940751	185403	247205	1373359	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100001952
792	ALWAR	THANAGAZI	34244	GURHA CHURANI	507997	100116	133488	741601	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100002188
793	ALWAR	THANAGAZI	295539	GUWADA BHOPALA	565592	111467	148623	825682	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100023321
794	ALWAR	THANAGAZI	34246	JHIRI	670296	132102	176136	978534	STATE BANK OF INDIA	SBIN0031694	51083103884
795	ALWAR	THANAGAZI	295540	JODHAWAS	469513	92532	123376	685421	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100023330
796	ALWAR	THANAGAZI	295298	KALED	492073	96978	129304	718355	STATE BANK OF INDIA	SBIN0031694	39774220483
797	ALWAR	THANAGAZI	295297	KANPUR LOUGE	579924	114292	152389	846605	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45020100014018
798	ALWAR	THANAGAZI	34247	KHARKHARI KALAN	735190	144891	193188	1073269	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100000063
799	ALWAR	THANAGAZI	34248	KISHORI	545553	107518	143357	796428	STATE BANK OF INDIA	SBIN0031060	61237553600
800	ALWAR	THANAGAZI	34249	KOLAHERA	708914	139713	186284	1034911	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45020100000693
801	ALWAR	THANAGAZI	34250	KYARA	529761	104405	139207	773373	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44020100002449
802	ALWAR	THANAGAZI	34251	LALPURA	763323	150436	200581	1114340	STATE BANK OF INDIA	SBIN0031457	51083890439
803	ALWAR	THANAGAZI	34252	MALOOTANA	934115	184096	245461	1363672	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100003076
804	ALWAR	THANAGAZI	295300	MEJOD	550198	108433	144578	803209	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100023322
805	ALWAR	THANAGAZI	34253	MUNDAWARA	929205	183128	244171	1356504	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45020100000689
806	ALWAR	THANAGAZI	34254	NANGAL BANI	525913	103647	138196	767756	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100001741
807	ALWAR	THANAGAZI	34255	NARAYANPUR	2821987	556158	741544	4119689	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45020100003058
808	ALWAR	THANAGAZI	34257	PADAK CHHAPLI	839762	165500	220667	1225929	STATE BANK OF INDIA	SBIN0031457	51083890440
809	ALWAR	THANAGAZI	34258	PIPLAI	527107	103882	138510	769499	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44540100000317
810	ALWAR	THANAGAZI	34259	PRATAPGARH	922039	181716	242288	1346043	STATE BANK OF INDIA	SBIN0031457	51083890484
811	ALWAR	THANAGAZI	34260	SALETA	581251	114553	152737	848541	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100003070
812	ALWAR	THANAGAZI	34261	SAMRA	727227	143322	191096	1061645	STATE BANK OF INDIA	SBIN0031694	51083104265
813	ALWAR	THANAGAZI	34262	SEELI BAORI	752309	148265	197687	1098261	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44540100000292
814	ALWAR	THANAGAZI	295295	SURJANPUR	603147	118868	158491	880506	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100023342
815	ALWAR	THANAGAZI	34264	VIJAYPURA	631281	124413	165884	921578	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45020100000690
816	ALWAR	TIJARA	34265	BAGHOR	1236021	243595	324794	1804410	PUNJAB NATIONAL BANK	PUNB0331900	3319000100168949
817	ALWAR	TIJARA	293950	BERLA	561610	110682	147576	819868	AXIS BANK	UTIB0001582	920010011921741
818	ALWAR	TIJARA	34266	BHINDOOSI	585763	115442	153923	855128	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44600100002259
819	ALWAR	TIJARA	34267	BICHHALA	572094	112749	150331	835174	PUNJAB NATIONAL BANK	PUNB0355000	3550000100017639
820	ALWAR	TIJARA	262090	BURHEDA	697501	137464	183285	1018250	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44450100011157

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
821	ALWAR	TIJARA	34268	CHAWANDI KALAN	560151	110395	147193	817739	PUNJAB NATIONAL BANK	PUNB0331900	3319000100061778
822	ALWAR	TIJARA	34269	CHOOHARPUR	648931	127891	170522	947344	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44450100000411
823	ALWAR	TIJARA	293948	CHOPANKI	726431	143165	190887	1060483	PUNJAB NATIONAL BANK	PUNB0090500	19092122006193
824	ALWAR	TIJARA	262237	FAKRUDEENKA	657557	129591	172789	959937	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245459
825	ALWAR	TIJARA	34270	GAHANKHAR	728156	143505	191340	1063001	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44600100002257
826	ALWAR	TIJARA	34271	GOTHRA	734526	144761	193014	1072301	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44600100004944
827	ALWAR	TIJARA	34272	GUWALDA	1312327	258634	344845	1915806	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44450100000405
828	ALWAR	TIJARA	34273	HAMEERAKA	1016127	200259	267012	1483398	PUNJAB NATIONAL BANK	PUNB0331900	3319000100018970
829	ALWAR	TIJARA	34274	HASANPUR MAFI	781769	154071	205428	1141268	BANK OF BARODA	BARBOTIJARA	34590100015238
830	ALWAR	TIJARA	34275	HEENGWAHERA	797827	157236	209648	1164711	PUNJAB NATIONAL BANK	PUNB0356300	3563000100014690
831	ALWAR	TIJARA	34276	ISHRODA	695909	137150	182867	1015926	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	48570100000001
832	ALWAR	TIJARA	34297	JAIROLI	732934	144447	192596	1069977	PUNJAB NATIONAL BANK	PUNB0331900	3319000100116715
833	ALWAR	TIJARA	34277	JHIWANA	845070	166547	222062	1233679	PUNJAB NATIONAL BANK	PUNB0090500	0905000100116810
834	ALWAR	TIJARA	262266	JOJAKA	813751	160374	213832	1187957	PUNJAB NATIONAL BANK	PUNB0355000	3550000100091686
835	ALWAR	TIJARA	34278	JORIYA MEV	673880	132808	177078	983766	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44450100000406
836	ALWAR	TIJARA	262087	KAMALPUR	694847	136941	182588	1014376	BANK OF BARODA	BARBOTAPUKA	39130100008032
837	ALWAR	TIJARA	34279	KARENDA	834719	164507	219342	1218568	AXIS BANK	UTIB0002002	918010066665729
838	ALWAR	TIJARA	262322	KHALILPURI	646675	127447	169929	944051	BANK OF BARODA	BARBOTIJARA	34590100015228
839	ALWAR	TIJARA	34280	KHIDARPUR	939424	185142	246856	1371422	PUNJAB NATIONAL BANK	PUNB0355000	3550000100011219
840	ALWAR	TIJARA	34281	LUHADERA	555108	109401	145868	810377	AXIS BANK	UTIB0001582	920010044474025
841	ALWAR	TIJARA	34282	MAHESARA	872673	171987	229315	1273975	PUNJAB NATIONAL BANK	PUNB0090500	0905000100117226
842	ALWAR	TIJARA	262325	MALIYAR JAT	758944	149573	199431	1107948	PUNJAB NATIONAL BANK	PUNB0331900	3319000100291885
843	ALWAR	TIJARA	34283	MASEET	623717	122922	163896	910535	PUNJAB NATIONAL BANK	PUNB0090500	0905000100116953
844	ALWAR	TIJARA	34284	MAYAPUR	692856	136548	182064	1011468	PUNJAB NATIONAL BANK	PUNB0090500	0905000100057720
845	ALWAR	TIJARA	34285	MILAKPUR TURK	664192	130899	174532	969623	PUNJAB NATIONAL BANK	PUNB0090500	0905000100020027
846	ALWAR	TIJARA	262828	MITHIYAWAS	718071	141518	188690	1048279	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245538
847	ALWAR	TIJARA	34286	MUNDANA	640836	126296	168395	935527	PUNJAB NATIONAL BANK	PUNB0331900	3319000100017768
848	ALWAR	TIJARA	293949	NAKHNOL	631546	124465	165954	921965	PUNJAB NATIONAL BANK	PUNB0090500	0905000100280382
849	ALWAR	TIJARA	262829	NIMBAHEDI	739303	145702	194270	1079275	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245325
850	ALWAR	TIJARA	34287	PALPUR	916731	180670	240893	1338294	AXIS BANK	UTIB0001582	918010028008720
851	ALWAR	TIJARA	34288	PHULLABAS	655168	129121	172161	956450	PUNJAB NATIONAL BANK	PUNB0331900	3319000100061714
852	ALWAR	TIJARA	34289	RABHANA	702544	138458	184610	1025612	PUNJAB NATIONAL BANK	PUNB0355000	3550000100011228
853	ALWAR	TIJARA	34290	RAI KHERA	680648	134142	178856	993646	PUNJAB NATIONAL BANK	PUNB0356300	3563000100014706
854	ALWAR	TIJARA	34291	ROOPBAS	912484	179833	239777	1332094	AXIS BANK	UTIB0001582	917010060762685
855	ALWAR	TIJARA	34292	SALARPUR	628096	123785	165047	916928	PUNJAB NATIONAL BANK	PUNB0090500	0905000100057386
856	ALWAR	TIJARA	262286	SAREKALA	711170	140158	186877	1038205	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245352
857	ALWAR	TIJARA	34293	SARHETA	836975	164951	219935	1221861	PUNJAB NATIONAL BANK	PUNB0331900	3319000100168842
858	ALWAR	TIJARA	34294	SHAHBAD	954021	188019	250692	1392732	PUNJAB NATIONAL BANK	PUNB0356300	3563000100030096
859	ALWAR	TIJARA	34295	TAPOOKRA	1256856	247701	330269	1834826	PUNJAB NATIONAL BANK	PUNB0090500	0905000100057544
860	ALWAR	TIJARA	262089	TATARPUR	553117	109009	145345	807471	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245404
861	ALWAR	TIJARA	262088	THARA	602882	118816	158422	880120	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245477



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
862	ALWAR	TIJARA	34296	VIRAMPUR	618143	121824	162432	902399	PUNJAB NATIONAL BANK	PUNB0331900	3319000100061802
863	ALWAR	UMREN	34298	AKBARPUR	552454	108878	145170	806502	PUNJAB NATIONAL BANK	PUNB0336100	3361000100026413
864	ALWAR	UMREN	34300	BAKHTPURA	488357	96246	128327	712930	PUNJAB NATIONAL BANK	PUNB0336100	3361000100023692
865	ALWAR	UMREN	262507	BELAKA	1851775	364948	486598	2703321	PUNJAB NATIONAL BANK	PUNB0336100	7198000100031835
866	ALWAR	UMREN	34171	BHAJEET	508396	100195	133593	742184	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44680100000152
867	ALWAR	UMREN	295264	BHAKHEDA	533610	105164	140219	778993	PUNJAB NATIONAL BANK	PUNB0336100	3361000100197366
868	ALWAR	UMREN	34305	BHANDWARA	871744	171804	229071	1272619	PUNJAB NATIONAL BANK	PUNB0336100	3361000100042970
869	ALWAR	UMREN	34306	BHOOGAR	1019312	200886	267849	1488047	PUNJAB NATIONAL BANK	PUNB0336100	3361000100028660
870	ALWAR	UMREN	34307	CHANDOLI	1014137	199866	266489	1480492	PUNJAB NATIONAL BANK	PUNB0143900	1439000100016537
871	ALWAR	UMREN	34177	DESOOLA	969946	191157	254876	1415979	PUNJAB NATIONAL BANK	PUNB0097700	0977000100028549
872	ALWAR	UMREN	34310	DHAHALAWAS	679453	133907	178542	991902	PUNJAB NATIONAL BANK	PUNB0336100	3361000100039374
873	ALWAR	UMREN	34311	DIWAKARI	1484711	292607	390143	2167461	PUNJAB NATIONAL BANK	PUNB0336100	3361000100042129
874	ALWAR	UMREN	34312	GATLA	643888	126898	169197	939983	PUNJAB NATIONAL BANK	PUNB0336100	3361000100046994
875	ALWAR	UMREN	262693	GHEGHOLI	856084	168717	224956	1249757	PUNJAB NATIONAL BANK	PUNB0097700	0977000100170107
876	ALWAR	UMREN	295255	GUJUKI	514102	101319	135092	750513	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44680100012675
877	ALWAR	UMREN	262473	HAJIPUR	595716	117404	156538	869658	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44180100010840
878	ALWAR	UMREN	295139	JAHARKHEDA	543297	107073	142764	793134	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45230100010817
879	ALWAR	UMREN	34315	JATIYANA	316768	62429	83238	462435	PUNJAB NATIONAL BANK	PUNB0336100	3361000100031628
880	ALWAR	UMREN	34183	KAKRALI	978306	192805	257073	1428184	PUNJAB NATIONAL BANK	PUNB0084000	0840000100078277
881	ALWAR	UMREN	34318	KASBA DAHRA	411388	81076	108102	600566	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	77220100009686
882	ALWAR	UMREN	34319	KESHARPUR	568909	112121	149494	830524	PUNJAB NATIONAL BANK	PUNB0336100	3361000100039578
883	ALWAR	UMREN	295262	KHEDKA	596910	117639	156852	871401	PUNJAB NATIONAL BANK	PUNB0336100	3361000100197384
884	ALWAR	UMREN	295234	MAACHDI	634731	125093	166791	926615	PUNJAB NATIONAL BANK	PUNB0336100	3361000100197375
885	ALWAR	UMREN	262553	NAGLA RAISEES	596645	117587	156783	871015	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45230100004863
886	ALWAR	UMREN	295267	NANDANHEDI	544624	107335	143113	795072	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44180100017166
887	ALWAR	UMREN	34326	PALKHARI	502026	98939	131919	732884	PUNJAB NATIONAL BANK	PUNB0336100	3361000100048318
888	ALWAR	UMREN	33995	RAYABKA	713824	140681	187574	1042079	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45230100001738
889	ALWAR	UMREN	262492	SAHORI	324465	63946	85261	473672	PUNJAB NATIONAL BANK	PUNB0336100	3361000100162023
890	ALWAR	UMREN	295132	SAINTHALI	757351	149259	199012	1105622	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45230100010881
891	ALWAR	UMREN	34331	SHAHPUR	606730	119575	159433	885738	PUNJAB NATIONAL BANK	PUNB0336100	3361000100028545
892	ALWAR	UMREN	33996	SIRMOLI	507334	99986	133314	740634	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45230100001739
893	ALWAR	UMREN	295276	THEKADA	252672	49797	66395	368864	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44180100017174
894	ALWAR	UMREN	34332	TOOLERA	341850	67372	89829	499051	PUNJAB NATIONAL BANK	PUNB0336100	3361000100032371
895	ALWAR	UMREN	34333	UMREN	513969	101293	135058	750320	PUNJAB NATIONAL BANK	PUNB0336100	3361000100000497
896	BANSWARA	ANANDPURI	34334	AMLIYA AMBADARA	913637	180060	240080	1333777	BANK OF BARODA	BARB0BHUKHI	11870100002445
897	BANSWARA	ANANDPURI	34335	ANANDPURI	874007	172250	229666	1275923	BANK OF BARODA	BARB0BHUKHI	11870100002454
898	BANSWARA	ANANDPURI	34336	BARETH	845700	166671	222228	1234599	BANK OF BARODA	BARB0BHUKHI	11870100002463
899	BANSWARA	ANANDPURI	34337	BARJARIYA	556577	109690	146254	812521	BANK OF BARODA	BARB0BHUKHI	11870100002453
900	BANSWARA	ANANDPURI	34338	BARLIYA	836330	164824	219765	1220919	BANK OF BARODA	BARB0BHUKHI	11870100002447
901	BANSWARA	ANANDPURI	34339	BHALER BHODAR	821688	161938	215918	1199544	BANK OF BARODA	BARB0BHUKHI	11870100001328
902	BANSWARA	ANANDPURI	294693	BHAWANPURA	512066	100918	134558	747542	BANK OF BARODA	BARB0BHUKHI	11870100018862

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
903	BANSWARA	ANANDPURI	294695	BORWANIYA	790843	155860	207813	1154516	BANK OF BARODA	BARBOBHUKHI	11870100018861
904	BANSWARA	ANANDPURI	34340	CHANDARWARA	812122	160053	213404	1185579	BANK OF BARODA	BARBOBHUKHI	11870100002451
905	BANSWARA	ANANDPURI	34341	CHHAJA	1022961	201606	268807	1493374	HDFC BANK	HDFC0000779	50100347310723
906	BANSWARA	ANANDPURI	34342	CHIKLI TEJA	1037213	204414	272552	1514179	BANK OF BARODA	BARBOBHUKHI	11870100001443
907	BANSWARA	ANANDPURI	34343	CHORDI	923984	182099	242799	1348882	BANK OF BARODA	BARBOBHUKHI	11870100002461
908	BANSWARA	ANANDPURI	294687	DHANKOO	647355	127581	170108	945044	BANK OF BARODA	BARBOBHUKHI	11870100018875
909	BANSWARA	ANANDPURI	262193	DHODIYA	971423	191448	255264	1418135	BANK OF BARODA	BARBOBHUKHI	11870100013473
910	BANSWARA	ANANDPURI	34344	DOKAR	1040531	205068	273424	1519023	BANK OF BARODA	BARBOBHUKHI	11870100002455
911	BANSWARA	ANANDPURI	262200	JHER	718806	141663	188883	1049352	BANK OF BARODA	BARBOBHUKHI	11870100013476
912	BANSWARA	ANANDPURI	34345	KAJALIYA	889625	175328	233770	1298723	BANK OF BARODA	BARBOBHUKHI	11870100002450
913	BANSWARA	ANANDPURI	34346	KANELA	706702	139277	185703	1031682	BANK OF BARODA	BARBOBHUKHI	11870100002465
914	BANSWARA	ANANDPURI	34347	KARDA	1078990	212648	283530	1575168	BANK OF BARODA	BARBOBHUKHI	11870100002462
915	BANSWARA	ANANDPURI	34348	MADKOLA MOGJI	814660	160553	214071	1189284	BANK OF BARODA	BARBOBHUKHI	11870100002459
916	BANSWARA	ANANDPURI	34349	MENA PADHAR	834963	164555	219406	1218924	BANK OF BARODA	BARBOBHUKHI	11870100002458
917	BANSWARA	ANANDPURI	34350	MUNDRI	1049707	206877	275835	1532419	BANK OF BARODA	BARBOBHUKHI	11870100002456
918	BANSWARA	ANANDPURI	34351	NAHARPURA	609872	120194	160258	890324	BANK OF BARODA	BARBOBHUKHI	11870100004736
919	BANSWARA	ANANDPURI	34352	OBLA	994459	195988	261318	1451765	BANK OF BARODA	BARBOBHUKHI	11870100004660
920	BANSWARA	ANANDPURI	294697	PATIYA	555406	109459	145946	810811	BANK OF BARODA	BARBOBHUKHI	11870100018859
921	BANSWARA	ANANDPURI	34353	PATIYA GALIYA	1134823	223651	298202	1656676	BANK OF BARODA	BARBOBHUKHI	11870100002449
922	BANSWARA	ANANDPURI	34354	PATNAWAGARA	760388	149858	199810	1110056	HDFC BANK	HDFC0000779	50100347310302
923	BANSWARA	ANANDPURI	34355	PHALWAN	1063568	209608	279478	1552654	BANK OF BARODA	BARBOBHUKHI	11870100002452
924	BANSWARA	ANANDPURI	34356	RATANPURA	506015	99725	132967	738707	BANK OF BARODA	BARBOBHUKHI	11870100002460
925	BANSWARA	ANANDPURI	294689	SERA NAGLA	582346	114769	153025	850140	BANK OF BARODA	BARBOBHUKHI	11870100018860
926	BANSWARA	ANANDPURI	34357	SUNDRAO	967909	190756	254341	1413006	BANK OF BARODA	BARBOBHUKHI	11870100002527
927	BANSWARA	ANANDPURI	34358	TAMTIYA	628809	123926	165234	917969	BANK OF BARODA	BARBOBHUKHI	11870100001323
928	BANSWARA	ANANDPURI	262198	TEJPURA	683276	134660	179547	997483	BANK OF BARODA	BARBOBHUKHI	11870100012954
929	BANSWARA	ANANDPURI	34359	UDAIPURA BARA	1050488	207030	276041	1533559	BANK OF BARODA	BARBOBHUKHI	11870100004761
930	BANSWARA	ARTHUNA	34456	ANJANA	1505159	296637	395516	2197312	ICICI BANK LIMITED	ICIC0006895	689501023646
931	BANSWARA	ARTHUNA	34461	ARTHUNA	1185581	233655	311540	1730776	BANK OF BARODA	BARBOGARHIX	07250100010321
932	BANSWARA	ARTHUNA	34462	BASSI MOTI	966542	190486	253982	1411010	ICICI BANK LIMITED	ICIC0006895	689501031035
933	BANSWARA	ARTHUNA	262470	BHATAR	844724	166478	221971	1233173	BANK OF BARODA	BARBOGARHIX	07250100017803
934	BANSWARA	ARTHUNA	34467	BILODA	974937	192141	256188	1423266	BANK OF BARODA	BARBOGARHIX	07250100010317
935	BANSWARA	ARTHUNA	294567	GAMARI NARAYAN	509528	100418	133891	743837	HDFC BANK	HDFC0000779	50100341324675
936	BANSWARA	ARTHUNA	294566	GHANEVA	545254	107459	143278	795991	HDFC BANK	HDFC0000779	50100341324636
937	BANSWARA	ARTHUNA	294565	GUSAI KA PARDA	540178	106458	141945	788581	HDFC BANK	HDFC0000779	50100341324662
938	BANSWARA	ARTHUNA	34471	ITAUWA	831059	163785	218380	1213224	BANK OF BARODA	BARBOGARHIX	07250100010320
939	BANSWARA	ARTHUNA	34474	JHADAS	859756	169441	225921	1255118	BANK OF BARODA	BARBOGARHIX	07250100010301
940	BANSWARA	ARTHUNA	34475	JOLANA	1167621	230115	306820	1704556	BANK OF BARODA	BARBOGARHIX	07250100010313
941	BANSWARA	ARTHUNA	34477	KESARPURA	596012	117462	156616	870090	ICICI BANK LIMITED	ICIC0006895	689501703377
942	BANSWARA	ARTHUNA	34481	KOTDA	988407	194796	259727	1442930	BANK OF BARODA	BARBOGARHIX	07250100010311
943	BANSWARA	ARTHUNA	262479	KUNWALIYA	686204	135237	180316	1001757	BANK OF BARODA	BARBOGARHIX	07250100017798

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
944	BANSWARA	ARTHUNA	34486	MALANA	721149	142124	189499	1052772	BANK OF BARODA	BARB0GARHIX	07250100010339
945	BANSWARA	ARTHUNA	262484	MANDELA PADA	680152	134045	178726	992923	BANK OF BARODA	BARB0GARHIX	07250100017804
946	BANSWARA	ARTHUNA	34489	NAHLI	897239	176828	235771	1309838	BANK OF BARODA	BARB0GARHIX	07250100010323
947	BANSWARA	ARTHUNA	34490	NAVAGHARA	1015348	200105	266807	1482260	ICICI BANK LIMITED	ICIC0006895	689501703376
948	BANSWARA	ARTHUNA	262476	ODA	510114	100533	134045	744692	BANK OF BARODA	BARB0GARHIX	07250100017805
949	BANSWARA	ARTHUNA	34491	ODWADA	615534	121310	161746	898590	BANK OF BARODA	BARB0GARHIX	07250100010314
950	BANSWARA	ARTHUNA	34492	PADEDI	521437	102765	137020	761222	BANK OF BARODA	BARB0GARHIX	07250100010319
951	BANSWARA	ARTHUNA	295094	PANCHWADA	455452	89761	119681	664894	HDFC BANK	HDFC0000779	50100373608350
952	BANSWARA	ARTHUNA	34496	RAIYANA	206349	40667	54223	301239	BANK OF BARODA	BARB0GARHIX	07250100010309
953	BANSWARA	ARTHUNA	34501	SAHARANPUR	838867	165324	220432	1224623	ICICI BANK LIMITED	ICIC0006895	689501031027
954	BANSWARA	ARTHUNA	34505	TAMTIA RATHORE	634666	125080	166773	926519	BANK OF BARODA	BARB0GARHIX	07250100010299
955	BANSWARA	ARTHUNA	34506	TIMURWA	732667	144394	192526	1069587	BANK OF BARODA	BARB0GARHIX	07250100010298
956	BANSWARA	ARTHUNA	34509	WAKHATPURA	950339	187293	249724	1387356	BANK OF BARODA	BARB0GARHIX	07250100010312
957	BANSWARA	BAGIDORA	294704	BADLIPARA	585665	115423	153897	854985	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42560100030522
958	BANSWARA	BAGIDORA	34360	BAGIDORA	1450887	285941	381255	2118083	HDFC BANK	HDFC0000779	50100350052670
959	BANSWARA	BAGIDORA	34361	BALAWARA	589374	116154	154872	860400	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42560100003236
960	BANSWARA	BAGIDORA	262262	BANSLA	495473	97648	130197	723318	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42560100013646
961	BANSWARA	BAGIDORA	294698	BARI	527294	103919	138559	769772	HDFC BANK	HDFC0000779	50100364104345
962	BANSWARA	BAGIDORA	34362	BARIGAMA	892358	175866	234488	1302712	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42560100003240
963	BANSWARA	BAGIDORA	34363	BARODIYA	1015933	200220	266961	1483114	HDFC BANK	HDFC0000779	50100345006472
964	BANSWARA	BAGIDORA	34364	BODIGAMA	630371	124234	165645	920250	ICICI BANK LIMITED	ICIC0006907	690701700874
965	BANSWARA	BAGIDORA	34365	BUDWA	476926	93993	125324	696243	HDFC BANK	HDFC0000779	50100347310930
966	BANSWARA	BAGIDORA	34366	CHHEENCH	1105345	217842	290456	1613643	ICICI BANK LIMITED	ICIC0006907	690701700583
967	BANSWARA	BAGIDORA	34367	CHOKHALA	508748	100264	133686	742698	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42560100003243
968	BANSWARA	BAGIDORA	294709	HAMEERPURA BARA	532955	105035	140047	778037	HDFC BANK	HDFC0009049	50100341327734
969	BANSWARA	BAGIDORA	34372	ITAUWA	764293	150627	200836	1115756	HDFC BANK	HDFC0000779	50100350052680
970	BANSWARA	BAGIDORA	294710	JALDA	842577	166055	221407	1230039	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48560100002858
971	BANSWARA	BAGIDORA	34375	KALINJARA	734619	144779	193039	1072437	HDFC BANK	HDFC0000779	50100350052667
972	BANSWARA	BAGIDORA	34376	KARJI	655945	129274	172365	957584	HDFC BANK	HDFC0000779	50100349805080
973	BANSWARA	BAGIDORA	294708	KHOKHARWA	498791	98302	131069	728162	HDFC BANK	HDFC0000779	50100349909300
974	BANSWARA	BAGIDORA	34379	KHOONTA MACHAR	649893	128081	170775	948749	HDFC BANK	HDFC0000779	50100350052730
975	BANSWARA	BAGIDORA	294706	LALAWARA	488249	96224	128299	712772	HDFC BANK	HDFC0000779	50100351279993
976	BANSWARA	BAGIDORA	262279	MANGALIYA DAIRA	761755	150127	200169	1112051	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42560100013446
977	BANSWARA	BAGIDORA	34384	NAGAWARA	963224	189832	253110	1406166	HDFC BANK	HDFC0000779	50100349805093
978	BANSWARA	BAGIDORA	34385	NAL	671758	132390	176520	980668	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42560100003251
979	BANSWARA	BAGIDORA	34386	NAUGAMA	938040	184869	246492	1369401	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42560100003245
980	BANSWARA	BAGIDORA	34387	PATAN	1017495	200528	267371	1485394	ICICI BANK LIMITED	ICIC0006907	690701700592
981	BANSWARA	BAGIDORA	34388	PEEPLOD	655945	129274	172365	957584	HDFC BANK	HDFC0000779	50100350052717
982	BANSWARA	BAGIDORA	34389	PINDARMA	839648	165478	220638	1225764	ICICI BANK LIMITED	ICIC0006921	692101701540
983	BANSWARA	BAGIDORA	34390	RAKHO	430854	84913	113217	628984	HDFC BANK	HDFC0000779	50100350052693
984	BANSWARA	BAGIDORA	294712	SEWANA	513042	101111	134814	748967	HDFC BANK	HDFC0000779	50100347082391

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
985	BANSWARA	BAGIDORA	262272	SOGPURA	721734	142240	189653	1053627	ICICI BANK LIMITED	ICIC0006921	692101700660
986	BANSWARA	BAGIDORA	34398	SUWALA	589179	116116	154821	860116	HDFC BANK	HDFC0000779	50100349791031
987	BANSWARA	BAGIDORA	34400	UMMED GARHI	1007734	198605	264806	1471145	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003246
988	BANSWARA	BAGIDORA	262244	VANELA PARA	719782	141855	189140	1050777	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100013561
989	BANSWARA	BANSWARA	34401	ABAPURA	874007	172250	229666	1275923	HDFC BANK	HDFC0000779	50100347313502
990	BANSWARA	BANSWARA	34402	BADREL KHURD	542716	106959	142612	792287	HDFC BANK	HDFC0000779	50100347313541
991	BANSWARA	BANSWARA	34405	BADVI	890601	175520	234027	1300148	PUNJAB NATIONAL BANK	PUNB0128610	12862121014831
992	BANSWARA	BANSWARA	34404	BARWALA RAJIYA	494106	97379	129838	721323	HDFC BANK	HDFC0000779	50100347315422
993	BANSWARA	BANSWARA	34407	BHAPOR	903681	178098	237464	1319243	PUNJAB NATIONAL BANK	PUNB0128610	12862121014855
994	BANSWARA	BANSWARA	34408	BOR KHABAR	666291	131313	175084	972688	HDFC BANK	HDFC0000779	50100347315270
995	BANSWARA	BANSWARA	34409	BORIYA	712949	140508	187344	1040801	PUNJAB NATIONAL BANK	PUNB0128610	12862121014879
996	BANSWARA	BANSWARA	34410	BORKHEDA	321725	63406	84541	469672	PUNJAB NATIONAL BANK	PUNB0128610	12862121014886
997	BANSWARA	BANSWARA	34412	CHACHAKOTA	925936	182484	243312	1351732	AXIS BANK	UTIB0000582	920010038896200
998	BANSWARA	BANSWARA	34413	CHHAPARIYA	738328	145510	194013	1077851	HDFC BANK	HDFC0000779	50100375296848
999	BANSWARA	BANSWARA	294775	DABRI MAL	491959	96955	129274	718188	HDFC BANK	HDFC0000779	50100350227209
1000	BANSWARA	BANSWARA	34415	DEVGARH	753165	148434	197912	1099511	PUNJAB NATIONAL BANK	PUNB0128610	12862121014930
1001	BANSWARA	BANSWARA	34418	GANAU	841210	165786	221048	1228044	HDFC BANK	HDFC0000779	50100347314225
1002	BANSWARA	BANSWARA	294765	GARA	491959	96955	129274	718188	HDFC BANK	HDFC0000779	50100343450433
1003	BANSWARA	BANSWARA	34421	JHARNIYA	843162	166171	221561	1230894	HDFC BANK	HDFC0000779	50100347315092
1004	BANSWARA	BANSWARA	34422	JHUPEL	771711	152089	202785	1126585	HDFC BANK	HDFC0000779	50100347314202
1005	BANSWARA	BANSWARA	34423	KADELIYA	915394	180406	240542	1336342	AXIS BANK	UTIB0000582	920010038895414
1006	BANSWARA	BANSWARA	34424	KATIYOR	290490	57250	76333	424073	ICICI BANK LIMITED	ICIC0006919	691901098103
1007	BANSWARA	BANSWARA	34425	KESHARPURA	535298	105497	140662	781457	HDFC BANK	HDFC0000779	50100347310825
1008	BANSWARA	BANSWARA	34426	KHEDA BADLIPADA	533150	105073	140098	778321	HDFC BANK	HDFC0000779	50100340982187
1009	BANSWARA	BANSWARA	34427	KHERDABRA	991140	195334	260446	1446920	HDFC BANK	HDFC0000779	50100087885684
1010	BANSWARA	BANSWARA	294760	KHORI PEEPLI	530027	104458	139277	773762	HDFC BANK	HDFC0000779	50100343880671
1011	BANSWARA	BANSWARA	34429	KUNDLAKHURD	1028428	202683	270244	1501355	HDFC BANK	HDFC0000779	50100348543618
1012	BANSWARA	BANSWARA	262277	LAXMANGARH JHARI	692842	136545	182061	1011448	PUNJAB NATIONAL BANK	PUNB0128610	12862041005469
1013	BANSWARA	BANSWARA	34432	LIMTHAN	685618	135122	180163	1000903	HDFC BANK	HDFC0000779	50100347310710
1014	BANSWARA	BANSWARA	34434	MAHESH PURA	621195	122425	163234	906854	HDFC BANK	HDFC0000779	50100341325511
1015	BANSWARA	BANSWARA	34437	NALDA	840234	165594	220791	1226619	HDFC BANK	HDFC0000779	50100375297051
1016	BANSWARA	BANSWARA	262281	NAVAKHEDA	366236	72178	96237	534651	HDFC BANK	HDFC0000779	50100347313515
1017	BANSWARA	BANSWARA	34438	NAWAGAOV	1055954	208108	277477	1541539	HDFC BANK	HDFC0000779	50100347314251
1018	BANSWARA	BANSWARA	34439	NICHLA GHANTALA	731886	144240	192320	1068446	HDFC BANK	HDFC0000779	50100087886049
1019	BANSWARA	BANSWARA	34440	PADI KALAN	477903	94185	125580	697668	HDFC BANK	HDFC0000779	50100347310749
1020	BANSWARA	BANSWARA	294770	PALASWALI	529636	104381	139175	773192	HDFC BANK	HDFC0000779	50100353362852
1021	BANSWARA	BANSWARA	294752	PRATAP NAGAR	695575	137084	182779	1015438	HDFC BANK	HDFC0000779	50100342909704
1022	BANSWARA	BANSWARA	294776	RAMGARH	601283	118501	158001	877785	HDFC BANK	HDFC0000779	50100343100341
1023	BANSWARA	BANSWARA	262267	SAGVADIYA	769368	151627	202170	1123165	PUNJAB NATIONAL BANK	PUNB0128610	12862041005551
1024	BANSWARA	BANSWARA	34442	SALIYA	658483	129774	173032	961289	HDFC BANK	HDFC0000779	50100347310914
1025	BANSWARA	BANSWARA	34443	SAMRIYA	522608	102996	137328	762932	PUNJAB NATIONAL BANK	PUNB0128610	12862121015210

**Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1026	BANSWARA	BANSWARA	34445	SIYAPUR	946239	186485	248647	1381371	PUNJAB NATIONAL BANK	PUNB0128610	12862121015234
1027	BANSWARA	BANSWARA	34448	SURWANIYA	1009686	198989	265319	1473994	AXIS BANK	UTIB0000582	919010079768557
1028	BANSWARA	BANSWARA	34452	THIKARIYA	1261132	248544	331392	1841068	HDFC BANK	HDFC0000779	50100039136480
1029	BANSWARA	BANSWARA	34454	UPLAGHANTALA	698893	137738	183651	1020282	AXIS BANK	UTIB0000582	920010051367055
1030	BANSWARA	BANSWARA	34455	VIRPUR	599526	118155	157540	875221	HDFC BANK	HDFC0000779	50100347313962
1031	BANSWARA	CHHOTI SARWAN	34593	BARI	742428	146318	195091	1083837	PUNJAB NATIONAL BANK	PUNB0128610	12862121014558
1032	BANSWARA	CHHOTI SARWAN	34596	CHAYANBARI	1102807	217342	289789	1609938	PUNJAB NATIONAL BANK	PUNB0128610	12862121006546
1033	BANSWARA	CHHOTI SARWAN	34623	CHOTI SARWAN	1198270	236155	314874	1749299	PUNJAB NATIONAL BANK	PUNB0128610	12862121014565
1034	BANSWARA	CHHOTI SARWAN	34597	DANAKSHARI	867175	170903	227871	1265949	PUNJAB NATIONAL BANK	PUNB0128610	12862121006102
1035	BANSWARA	CHHOTI SARWAN	34598	DANPUR	987236	194565	259420	1441221	PUNJAB NATIONAL BANK	PUNB0128610	12862121014589
1036	BANSWARA	CHHOTI SARWAN	294747	DERI	638960	125927	167902	932789	PUNJAB NATIONAL BANK	PUNB0128610	12862612000017
1037	BANSWARA	CHHOTI SARWAN	34621	FEFAR	901534	177674	236899	1316107	PUNJAB NATIONAL BANK	PUNB0128610	12862121014596
1038	BANSWARA	CHHOTI SARWAN	34600	GAGARWA	560677	110498	147331	818506	PUNJAB NATIONAL BANK	PUNB0128610	12862121006706
1039	BANSWARA	CHHOTI SARWAN	34602	GHODI	1600232	315374	420499	2336105	PUNJAB NATIONAL BANK	PUNB0128610	12862121006713
1040	BANSWARA	CHHOTI SARWAN	34603	HARNATHPURA	1039165	204799	273065	1517029	PUNJAB NATIONAL BANK	PUNB0128610	12862121014572
1041	BANSWARA	CHHOTI SARWAN	34604	JAHANPURA	985674	194257	259009	1438940	PUNJAB NATIONAL BANK	PUNB0128610	12862121008205
1042	BANSWARA	CHHOTI SARWAN	294750	KALA KHET	523780	103227	137636	764643	PUNJAB NATIONAL BANK	PUNB0128610	12862612000024
1043	BANSWARA	CHHOTI SARWAN	34608	KATUMBI	1062591	209416	279221	1551228	PUNJAB NATIONAL BANK	PUNB0128610	12862121006171
1044	BANSWARA	CHHOTI SARWAN	34611	KHAJURI	815831	160784	214379	1190994	PUNJAB NATIONAL BANK	PUNB0128610	12862121006096
1045	BANSWARA	CHHOTI SARWAN	34612	KOTRA	558724	110114	146818	815656	PUNJAB NATIONAL BANK	PUNB0128610	12862121006164
1046	BANSWARA	CHHOTI SARWAN	262171	KUNDAL	707874	139508	186011	1033393	ICICI BANK LIMITED	ICIC0006908	690801701603
1047	BANSWARA	CHHOTI SARWAN	34614	MAKANPURA	710997	140124	186831	1037952	PUNJAB NATIONAL BANK	PUNB0128610	12862121006140
1048	BANSWARA	CHHOTI SARWAN	34615	MULIYA	1052245	207377	276502	1536124	PUNJAB NATIONAL BANK	PUNB0128610	12862121006157
1049	BANSWARA	CHHOTI SARWAN	34616	NADIYA	594840	117231	156308	868379	PUNJAB NATIONAL BANK	PUNB0128610	12862121014602
1050	BANSWARA	CHHOTI SARWAN	34617	NAPLA	575709	113461	151281	840451	PUNJAB NATIONAL BANK	PUNB0128610	12862121006355
1051	BANSWARA	CHHOTI SARWAN	34592	WAGTALAB	560677	110498	147331	818506	PUNJAB NATIONAL BANK	PUNB0128610	12862121006126
1052	BANSWARA	GANGAR TALAI	294737	AMARIYA PARA	459357	90530	120707	670594	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47600100041801
1053	BANSWARA	GANGAR TALAI	262451	CHALKA TALAI	536274	105689	140919	782882	BANK OF BARODA	BARB0SALLOP	18500100011576
1054	BANSWARA	GANGAR TALAI	262311	CHARKANI	835353	164632	219509	1219494	BANK OF BARODA	BARB0SALLOP	18500100011430
1055	BANSWARA	GANGAR TALAI	294743	DAGAL	492349	97032	129376	718757	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47600100035123
1056	BANSWARA	GANGAR TALAI	34368	DHALAR	584689	115231	153641	853561	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42560100003230
1057	BANSWARA	GANGAR TALAI	262313	GADULI	541350	106689	142252	790291	BANK OF BARODA	BARB0SALLOP	18500100011426
1058	BANSWARA	GANGAR TALAI	34369	GAMANIYA HAMEERA	499767	98494	131326	729587	BANK OF BARODA	BARB0SALLOP	18500100011335
1059	BANSWARA	GANGAR TALAI	294746	GANESH PURA	588203	115923	154564	858690	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47600100033773
1060	BANSWARA	GANGAR TALAI	34370	GANGAR TALAI	754922	148780	198374	1102076	BANK OF BARODA	BARB0SALLOP	18500100004001
1061	BANSWARA	GANGAR TALAI	294734	HADMAT	369555	72832	97109	539496	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47600100033939
1062	BANSWARA	GANGAR TALAI	34371	HANDI	634275	125003	166671	925949	BANK OF BARODA	BARB0SALLOP	18500100011307
1063	BANSWARA	GANGAR TALAI	34373	JAMBURI	915590	180445	240593	1336628	BANK OF BARODA	BARBOLANKAI	23040100005961
1064	BANSWARA	GANGAR TALAI	34374	JHAJHARWA KALAN	703579	138662	184882	1027123	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42560100003228
1065	BANSWARA	GANGAR TALAI	262420	JHER MOTI	692256	136430	181907	1010593	BANK OF BARODA	BARBOLANKAI	23040100005963
1066	BANSWARA	GANGAR TALAI	34377	KHODALEEM	472046	93031	124041	689118	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42560100003227



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1067	BANSWARA	GANGAR TALAI	34378	KHOONTA GALIYA	721930	142278	189704	1053912	BANK OF BARODA	BARB0SALLOP	18500100011329
1068	BANSWARA	GANGAR TALAI	294740	KHOONTI BIJIYA	772297	152204	202939	1127440	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47600100033756
1069	BANSWARA	GANGAR TALAI	34380	KHOONTI NARJI	526903	103842	138456	769201	ICICI BANK LIMITED	ICIC0006912	691201702717
1070	BANSWARA	GANGAR TALAI	34381	LANKAI	702798	138508	184677	1025983	BANK OF BARODA	BARBOLANKAI	23040100005962
1071	BANSWARA	GANGAR TALAI	34382	MOTI TIMBI	631737	124503	166004	922244	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003224
1072	BANSWARA	GANGAR TALAI	34383	MUNNA DOONGAR	796309	156937	209249	1162495	BANK OF BARODA	BARB0SALLOP	18500100011325
1073	BANSWARA	GANGAR TALAI	34391	RAM KA MUNNA	699479	137854	183805	1021138	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003223
1074	BANSWARA	GANGAR TALAI	34392	ROHANIYA	738523	145548	194065	1078136	ICICI BANK LIMITED	ICIC0006926	692601700674
1075	BANSWARA	GANGAR TALAI	34393	ROHANWARI	647355	127581	170108	945044	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003218
1076	BANSWARA	GANGAR TALAI	34394	SALIYA	447838	88260	117680	653778	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003226
1077	BANSWARA	GANGAR TALAI	34395	SALLOPAT	752970	148396	197861	1099227	BANK OF BARODA	BARB0SALLOP	18500100011356
1078	BANSWARA	GANGAR TALAI	294728	SEND MOTI	761950	150165	200220	1112335	BANK OF BARODA	BARB0SALLOP	18500100014718
1079	BANSWARA	GANGAR TALAI	34396	SENDNANI	513042	101111	134814	748967	BANK OF BARODA	BARB0SALLOP	18500100011326
1080	BANSWARA	GANGAR TALAI	34397	SHERGARH	624319	123041	164055	911415	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003234
1081	BANSWARA	GANGAR TALAI	34399	TANDI NANI	651064	128312	171083	950459	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003175
1082	BANSWARA	GARHI	34459	ADORE	874398	172327	229769	1276494	HDFC BANK	HDFC0000779	50100336285807
1083	BANSWARA	GARHI	294611	AGARPURA	668634	131775	175699	976108	BANK OF BARODA	BARBOKHOBAN	16930100013964
1084	BANSWARA	GARHI	34460	AMJA	749456	147703	196937	1094096	HDFC BANK	HDFC0000779	50100340982046
1085	BANSWARA	GARHI	34457	ASAN	716659	141239	188319	1046217	HDFC BANK	HDFC0000779	50100340982148
1086	BANSWARA	GARHI	34458	ASODA	624709	123118	164157	911984	HDFC BANK	HDFC0000779	50100340982161
1087	BANSWARA	GARHI	34463	BEDWA	639546	126042	168056	933644	HDFC BANK	HDFC0000779	50100340981909
1088	BANSWARA	GARHI	34464	BHAGORA	945263	186293	248390	1379946	HDFC BANK	HDFC0000779	50100340981872
1089	BANSWARA	GARHI	34465	BHIMPUR	612020	120617	160823	893460	HDFC BANK	HDFC0000779	50100340981935
1090	BANSWARA	GARHI	34466	BHIMSOUR	632713	124695	166260	923668	HDFC BANK	HDFC0000779	50100340982300
1091	BANSWARA	GARHI	34468	BORI	1306033	257393	343191	1906617	HDFC BANK	HDFC0000779	50100336285912
1092	BANSWARA	GARHI	34469	CHUPASAG	939211	185100	246800	1371111	HDFC BANK	HDFC0000779	50100336285974
1093	BANSWARA	GARHI	34470	DADOOKA	690694	136122	181496	1008312	HDFC BANK	HDFC0000779	50100336285885
1094	BANSWARA	GARHI	262488	DAKAR KUNDI	689328	135853	181137	1006318	HDFC BANK	HDFC0000779	50100340982237
1095	BANSWARA	GARHI	34473	GOPI NATH KA GADA	596793	117616	156821	871230	HDFC BANK	HDFC0000779	50100336285820
1096	BANSWARA	GARHI	262506	JHALO KA GARA	447838	88260	117680	653778	HDFC BANK	HDFC0000779	50100340981885
1097	BANSWARA	GARHI	34476	KARANPUR	465408	91723	122297	679428	HDFC BANK	HDFC0000779	50100336285796
1098	BANSWARA	GARHI	34478	KHEDA	505819	99687	132916	738422	HDFC BANK	HDFC0000779	50100340982201
1099	BANSWARA	GARHI	34479	KHERAN KA PARDA	478488	94301	125734	698523	HDFC BANK	HDFC0000779	50100336285951
1100	BANSWARA	GARHI	34480	KHODAN	1047755	206492	275322	1529569	HDFC BANK	HDFC0000779	50100336285922
1101	BANSWARA	GARHI	34482	KOTDA BADA	620414	122271	163029	905714	HDFC BANK	HDFC0000779	50100347310736
1102	BANSWARA	GARHI	34483	LASADA	988602	194834	259779	1443215	HDFC BANK	HDFC0000779	50100340982072
1103	BANSWARA	GARHI	34484	LOHARIYA	1273626	251007	334675	1859308	HDFC BANK	HDFC0000779	50100336285961
1104	BANSWARA	GARHI	34485	MADALDA	670391	132121	176161	978673	HDFC BANK	HDFC0000779	50100340982276
1105	BANSWARA	GARHI	34487	METWALA	891772	175751	234334	1301857	HDFC BANK	HDFC0000779	50100340982122
1106	BANSWARA	GARHI	34488	MOR	1086018	214033	285377	1585428	HDFC BANK	HDFC0000779	50100340982007
1107	BANSWARA	GARHI	262510	MOYAVASA	671172	132275	176366	979813	HDFC BANK	HDFC0000779	50100340982211

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1108	BANSWARA	GARHI	294569	NAWAGAON	633299	124811	166414	924524	HDFC BANK	HDFC0000779	50100340982263
1109	BANSWARA	GARHI	34493	PALODA	1204322	237348	316464	1758134	HDFC BANK	HDFC0000779	50100336285846
1110	BANSWARA	GARHI	34494	PANASI CHHOTI	874983	172442	229923	1277348	HDFC BANK	HDFC0000779	50100340981912
1111	BANSWARA	GARHI	34495	PARHEDA	1041507	205261	273681	1520449	HDFC BANK	HDFC0000779	50100340982059
1112	BANSWARA	GARHI	34497	RATHADIA PADA	729543	143779	191705	1065027	HDFC BANK	HDFC0000779	50100340982190
1113	BANSWARA	GARHI	34498	ROHIDA	630175	124195	165594	919964	HDFC BANK	HDFC0000779	50100340981859
1114	BANSWARA	GARHI	294613	ROHNIYA KHERA	330315	65099	86798	482212	HDFC BANK	HDFC0002242	50100340982135
1115	BANSWARA	GARHI	34499	SAGWADIYA	814269	160476	213969	1188714	HDFC BANK	HDFC0000779	50100340981810
1116	BANSWARA	GARHI	34500	SAKARIYA	607530	119732	159643	886905	HDFC BANK	HDFC0000779	50100340981898
1117	BANSWARA	GARHI	294568	SALIYA	566143	111576	148767	826486	HDFC BANK	HDFC0000779	50100340982062
1118	BANSWARA	GARHI	294615	SAMAGADA	555015	109383	145843	810241	HDFC BANK	HDFC0000779	50100378159394
1119	BANSWARA	GARHI	34502	SAREDI BADI	950925	187409	249878	1388212	HDFC BANK	HDFC0000779	50100340982010
1120	BANSWARA	GARHI	34503	SAREDI CHHOTI	671758	132390	176520	980668	HDFC BANK	HDFC0000779	50100340982313
1121	BANSWARA	GARHI	295644	SEMALIYA	389467	76756	102342	568565	HDFC BANK	HDFC0000779	50100340981990
1122	BANSWARA	GARHI	262497	SUJAJI KA GADA	679176	133852	178470	991498	BANK OF BARODA	BARB0GARHIX	07250100017802
1123	BANSWARA	GARHI	34504	SUNDANI	786158	154936	206582	1147676	HDFC BANK	HDFC0000779	50100336285948
1124	BANSWARA	GARHI	34507	UMBADA	621390	122464	163285	907139	HDFC BANK	HDFC0000779	50100336285987
1125	BANSWARA	GARHI	34508	VAJVANA	508357	100187	133583	742127	HDFC BANK	HDFC0000779	50100340982174
1126	BANSWARA	GARHI	294571	VAKHATPURA	465604	91761	122348	679713	HDFC BANK	HDFC0000779	50100340981922
1127	BANSWARA	GHATOL	34510	AMAR SINGH KA GADA	1049316	206800	275733	1531849	HDFC BANK	HDFC0000779	50100079440624
1128	BANSWARA	GHATOL	34511	AMARTHUN	1137361	224151	298869	1660381	HDFC BANK	HDFC0000779	50100059664907
1129	BANSWARA	GHATOL	34512	BADANA	535493	105535	140713	781741	HDFC BANK	HDFC0000779	50100079440590
1130	BANSWARA	GHATOL	34516	BADGUN	1247271	245813	327750	1820834	HDFC BANK	HDFC0000779	50100064110915
1131	BANSWARA	GHATOL	34513	BADLIYA	765464	150858	201144	1117466	HDFC BANK	HDFC0000779	50100054482329
1132	BANSWARA	GHATOL	34514	BAMAN PADA	863465	170172	226896	1260533	BANK OF BARODA	BARB0GHANTO	07490100001007
1133	BANSWARA	GHATOL	34515	BANSLI KHEDA	930231	183330	244440	1358001	BANK OF BARODA	BARB0DOONGA	07490100005411
1134	BANSWARA	GHATOL	34517	BASSIADA	1056149	208146	277528	1541823	HDFC BANK	HDFC0000779	50100079440574
1135	BANSWARA	GHATOL	34518	BHAGORO KA KHEDA	787524	155205	206941	1149670	BANK OF BARODA	BARB0GHANTO	07490100005412
1136	BANSWARA	GHATOL	34520	BHOYAR	536079	105651	140867	782597	HDFC BANK	HDFC0000779	50100079440663
1137	BANSWARA	GHATOL	34519	BHUNGRA	1037408	204453	272604	1514465	STATE BANK OF INDIA	SBIN0031582	51080310225
1138	BANSWARA	GHATOL	34521	BHUWASA	580199	114346	152461	847006	HDFC BANK	HDFC0000779	50100079440601
1139	BANSWARA	GHATOL	34522	BICHAWADA	793966	156475	208634	1159075	HDFC BANK	HDFC0000779	50100079440637
1140	BANSWARA	GHATOL	294670	BIJOR	525732	103611	138149	767492	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42410100019155
1141	BANSWARA	GHATOL	34523	BORDA	1071181	211109	281478	1563768	HDFC BANK	HDFC0000779	50100079440640
1142	BANSWARA	GHATOL	34524	BORPIKHANTA	889430	175289	233719	1298438	BANK OF BARODA	BARB0DOONGA	07490100005395
1143	BANSWARA	GHATOL	34526	CHADLA	602259	118693	158258	879210	HDFC BANK	HDFC0000779	50100059171453
1144	BANSWARA	GHATOL	34525	CHANDUJI KA GADA	756679	149127	198835	1104641	HDFC BANK	HDFC0000779	50100054843221
1145	BANSWARA	GHATOL	34527	CHIRAWALA GADA	1197685	236040	314720	1748445	HDFC BANK	HDFC0000779	50100079440587
1146	BANSWARA	GHATOL	34528	DAGAL	1015543	200144	266858	1482545	BANK OF BARODA	BARB0GHANTO	07490100005394
1147	BANSWARA	GHATOL	294666	DAULAT SINGH KA GARA	561262	110614	147485	819361	HDFC BANK	HDFC0000779	50100351280001
1148	BANSWARA	GHATOL	34529	DELWADA LOKIYA	1027452	202490	269987	1499929	BANK OF BARODA	BARB0GHANTO	07490100005405

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1149	BANSWARA	GHATOL	294668	DELWARA RAWNA	494106	97379	129838	721323	BANK OF BARODA	BARB0GHANTO	07490100021241
1150	BANSWARA	GHATOL	34530	DEVDA	839258	165401	220535	1225194	HDFC BANK	HDFC0000779	50100053264681
1151	BANSWARA	GHATOL	294674	DINDORIYA	644231	126965	169287	940483	HDFC BANK	HDFC0000779	50100345393810
1152	BANSWARA	GHATOL	34531	DOODKA	731105	144086	192115	1067306	BANK OF BARODA	BARB0GHANTO	07490100002698
1153	BANSWARA	GHATOL	294676	DUKWARA	693818	136738	182317	1012873	HDFC BANK	HDFC0000779	50100347300799
1154	BANSWARA	GHATOL	34532	DUNGAR	648136	127735	170313	946184	BANK OF BARODA	BARB0DOONGA	07490100005403
1155	BANSWARA	GHATOL	34533	DUNGARIYA	799042	157475	209967	1166484	BANK OF BARODA	BARB0DOONGA	07490100005404
1156	BANSWARA	GHATOL	34534	GANODA	1177382	232039	309385	1718806	BANK OF BARODA	BARB0GHANTO	07490100005400
1157	BANSWARA	GHATOL	34535	GHATOL	2742669	540526	720701	4003896	STATE BANK OF INDIA	SBIN0031235	51084051572
1158	BANSWARA	GHATOL	34536	GOLIYAWADA	1070010	210878	281170	1562058	BANK OF BARODA	BARB0GHANTO	07490100002701
1159	BANSWARA	GHATOL	34537	GORCHA	560872	110537	147382	818791	STATE BANK OF INDIA	SBIN0031582	51080310269
1160	BANSWARA	GHATOL	294681	ISARWALA	640913	126311	168415	935639	HDFC BANK	HDFC0000779	50100345393770
1161	BANSWARA	GHATOL	34538	JAGPURA	868932	171249	228332	1268513	BANK OF BARODA	BARB0GHANTO	07490100005402
1162	BANSWARA	GHATOL	262178	KADVA AAMRI	671172	132275	176366	979813	BANK OF BARODA	BARB0GHANTO	07490100017695
1163	BANSWARA	GHATOL	34539	KALIMAGRI	922032	181714	242286	1346032	BANK OF BARODA	BARB0GHANTO	07490100005435
1164	BANSWARA	GHATOL	34540	KANJI KA GADA	677419	133506	178008	988933	BANK OF BARODA	BARB0DOONGA	22640100010648
1165	BANSWARA	GHATOL	294683	KANPURA	648722	127850	170467	947039	BANK OF BARODA	BARB0GHANTO	07490100021204
1166	BANSWARA	GHATOL	262181	KANRA	693818	136738	182317	1012873	BANK OF BARODA	BARB0GHANTO	07490100005397
1167	BANSWARA	GHATOL	34541	KANTHAO	865613	170595	227460	1263668	BANK OF BARODA	BARB0NARWAL	16950100000798
1168	BANSWARA	GHATOL	34542	KHAMERA	640132	126157	168210	934499	HDFC BANK	HDFC0000779	50100345915548
1169	BANSWARA	GHATOL	34543	KHERWA	892163	175828	234437	1302428	HDFC BANK	HDFC0000779	50100063571647
1170	BANSWARA	GHATOL	34544	KUWANIYA	1256251	247582	330110	1833943	HDFC BANK	HDFC0000779	50100054843119
1171	BANSWARA	GHATOL	34545	MIYASA	848628	167248	222997	1238873	STATE BANK OF INDIA	SBIN0031581	51086080487
1172	BANSWARA	GHATOL	34546	MORDI NICHALI	754727	148742	198322	1101791	HDFC BANK	HDFC0000779	50100053289177
1173	BANSWARA	GHATOL	34547	MOTA TANDA	653602	128812	171749	954163	HDFC BANK	HDFC0000779	50100087886075
1174	BANSWARA	GHATOL	34548	MOTAGAON	954048	188024	250699	1392771	BANK OF BARODA	BARB0MOTAGA	15830100000243
1175	BANSWARA	GHATOL	34550	MUDASEL	695575	137084	182779	1015438	HDFC BANK	HDFC0000779	50100054843184
1176	BANSWARA	GHATOL	34549	MUNGANA	579418	114192	152256	845866	BANK OF BARODA	BARB0GHANTO	22640100003691
1177	BANSWARA	GHATOL	294664	NAGWALA	492544	97071	129428	719043	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46530100007058
1178	BANSWARA	GHATOL	294671	NAROTON KI GOJ	578637	114038	152051	844726	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42860100015686
1179	BANSWARA	GHATOL	34551	NARWALI	822274	162054	216072	1200400	BANK OF BARODA	BARB0GHANTO	07490100005407
1180	BANSWARA	GHATOL	34552	PADAL BADI	692842	136545	182061	1011448	HDFC BANK	HDFC0000779	50100059173216
1181	BANSWARA	GHATOL	34553	PADAL CHOTI	720173	141932	189242	1051347	BANK OF BARODA	BARB0GHANTO	07490100004688
1182	BANSWARA	GHATOL	34554	PADLA	777373	153205	204273	1134851	BANK OF BARODA	BARB0GHANTO	07490100003459
1183	BANSWARA	GHATOL	34555	PADOLI GORDHAN	948582	186947	249262	1384791	HDFC BANK	HDFC0000779	50100054843250
1184	BANSWARA	GHATOL	34556	PODOLI RATHOD	934331	184138	245518	1363987	HDFC BANK	HDFC0000779	50100053274200
1185	BANSWARA	GHATOL	34557	ROONJIYA	556577	109690	146254	812521	BANK OF BARODA	BARB0GHANTO	07490100005417
1186	BANSWARA	GHATOL	34558	ROOPJI KA KHEDA	757850	149357	199143	1106350	BANK OF BARODA	BARB0GHANTO	07490100005418
1187	BANSWARA	GHATOL	294667	RUGHNATH SINGH KA GARHA	635642	125272	167030	927944	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42860100015658
1188	BANSWARA	GHATOL	34559	SARONDIYA	887478	174904	233206	1295588	BANK OF BARODA	BARB0GHANTO	07490100005421
1189	BANSWARA	GHATOL	34560	SAVANIYA	582541	114807	153077	850425	HDFC BANK	HDFC0000779	50100061964293

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1190	BANSWARA	GHATOL	34561	SENAWASA	1104564	217688	290250	1612502	HDFC BANK	HDFC0000779	50100087885721
1191	BANSWARA	GHATOL	294673	SOMPUR	739890	145818	194424	1080132	STATE BANK OF INDIA	SBIN0031582	39274589221
1192	BANSWARA	GHATOL	262176	SONAMANGRI	700260	138007	184010	1022277	BANK OF BARODA	BARB0GHANTO	07490100017631
1193	BANSWARA	GHATOL	34562	THIKARIYA CHANDRAWAT	982355	193603	258137	1434095	HDFC BANK	HDFC0000779	50100054843122
1194	BANSWARA	GHATOL	294686	UDAJI KA KHEDA	503477	99225	132300	735002	HDFC BANK	HDFC0000779	50100353362823
1195	BANSWARA	KUSHALGARH	295226	AMLI PARA	550330	108459	144612	803401	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42530100044991
1196	BANSWARA	KUSHALGARH	34564	BADWAS BADI	559896	110344	147126	817366	STATE BANK OF INDIA	SBIN0007305	11232328356
1197	BANSWARA	KUSHALGARH	34565	BADWAS CHHOTI	549744	108344	144458	802546	STATE BANK OF INDIA	SBIN0007305	30344866204
1198	BANSWARA	KUSHALGARH	262234	BAGAYACHA	660435	130159	173545	964139	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42530100017930
1199	BANSWARA	KUSHALGARH	294653	BAKANER	515776	101649	135532	752957	ICICI BANK LIMITED	ICIC0006928	692801704420
1200	BANSWARA	KUSHALGARH	294646	BAORI NINAMA	697722	137507	183343	1018572	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42680100016499
1201	BANSWARA	KUSHALGARH	34563	BARI SARWA	727005	143278	191038	1061321	STATE BANK OF INDIA	SBIN0007305	30345115531
1202	BANSWARA	KUSHALGARH	34566	BASSI	921056	181522	242029	1344607	STATE BANK OF INDIA	SBIN0007305	30339490893
1203	BANSWARA	KUSHALGARH	34567	BAWALIYA PARA	479074	94416	125888	699378	STATE BANK OF INDIA	SBIN0007305	30345122978
1204	BANSWARA	KUSHALGARH	262213	BEELIPARA	886306	174673	232898	1293877	STATE BANK OF INDIA	SBIN0007305	34740766253
1205	BANSWARA	KUSHALGARH	34568	BHAGATPURA	828521	163285	217713	1209519	STATE BANK OF INDIA	SBIN0007305	30345125594
1206	BANSWARA	KUSHALGARH	294651	BHANWARDA	529441	104342	139123	772906	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42680100016107
1207	BANSWARA	KUSHALGARH	294644	BHIMPURA	738328	145510	194013	1077851	ICICI BANK LIMITED	ICIC0004340	434001000664
1208	BANSWARA	KUSHALGARH	34569	BIJORI BADI	693427	136661	182214	1012302	STATE BANK OF INDIA	SBIN0007305	30345132476
1209	BANSWARA	KUSHALGARH	34570	CHARKANI	911880	179714	239618	1331212	STATE BANK OF INDIA	SBIN0007305	30345133537
1210	BANSWARA	KUSHALGARH	34571	CHHOTI SARWA	882987	174019	232026	1289032	STATE BANK OF INDIA	SBIN0007305	30345134610
1211	BANSWARA	KUSHALGARH	34572	CHOKHWARA	846286	166786	222382	1235454	STATE BANK OF INDIA	SBIN0007305	30345136016
1212	BANSWARA	KUSHALGARH	294643	CHURADA	751603	148126	197502	1097231	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42530100046561
1213	BANSWARA	KUSHALGARH	294624	DAROBADIYA	505624	99649	132865	738138	ICICI BANK LIMITED	ICIC0004340	434001000667
1214	BANSWARA	KUSHALGARH	295010	DEVASATH	600307	118309	157745	876361	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42530100044865
1215	BANSWARA	KUSHALGARH	34573	DOONGRI PARA	630761	124311	165747	920819	STATE BANK OF INDIA	SBIN0007305	30345142655
1216	BANSWARA	KUSHALGARH	262219	GHATA	762145	150204	200272	1112621	STATE BANK OF INDIA	SBIN0007305	34822216152
1217	BANSWARA	KUSHALGARH	262216	GOPALPURA	691670	136315	181753	1009738	STATE BANK OF INDIA	SBIN0031233	61260201773
1218	BANSWARA	KUSHALGARH	34574	JHEEKLI	552672	108921	145228	806821	STATE BANK OF INDIA	SBIN0007305	30343118964
1219	BANSWARA	KUSHALGARH	34575	KAKANWANI	1269136	250122	333496	1852754	STATE BANK OF INDIA	SBIN0007305	30345144969
1220	BANSWARA	KUSHALGARH	34576	KALINJARA	653993	128889	171852	954734	STATE BANK OF INDIA	SBIN0007305	30345151580
1221	BANSWARA	KUSHALGARH	262210	KHAJURA	767612	151281	201708	1120601	STATE BANK OF INDIA	SBIN0031233	61259995687
1222	BANSWARA	KUSHALGARH	262231	KHEDPUR	941359	185523	247364	1374246	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42530100017914
1223	BANSWARA	KUSHALGARH	34577	KOTRA	924960	182291	243055	1350306	STATE BANK OF INDIA	SBIN0007305	30345153394
1224	BANSWARA	KUSHALGARH	34578	KUSHALAPARA	698503	137661	183548	1019712	STATE BANK OF INDIA	SBIN0007305	30338398016
1225	BANSWARA	KUSHALGARH	34579	LOHARIYA KALAN	786353	154975	206633	1147961	STATE BANK OF INDIA	SBIN0007305	30345155529
1226	BANSWARA	KUSHALGARH	34580	MAHURA	547401	107882	143843	799126	STATE BANK OF INDIA	SBIN0007305	30345156226
1227	BANSWARA	KUSHALGARH	34581	MOHKAMPURA	674296	132890	177187	984373	STATE BANK OF INDIA	SBIN0007305	30341364536
1228	BANSWARA	KUSHALGARH	34582	MUNDARI	694989	136969	182625	1014583	STATE BANK OF INDIA	SBIN0007305	30345176785
1229	BANSWARA	KUSHALGARH	294641	NISHNAWAT	507771	100072	133429	741272	ICICI BANK LIMITED	ICIC0004340	434001000686
1230	BANSWARA	KUSHALGARH	34583	PATAN	492739	97109	129479	719327	STATE BANK OF INDIA	SBIN0007305	30338401814

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1231	BANSWARA	KUSHALGARH	34584	POTALIYA	642474	126619	168825	937918	STATE BANK OF INDIA	SBIN0007305	30344870447
1232	BANSWARA	KUSHALGARH	34585	RAMGARH	745942	147010	196014	1088966	STATE BANK OF INDIA	SBIN0007305	30345178750
1233	BANSWARA	KUSHALGARH	262221	ROOPGARH	693623	136699	182266	1012588	STATE BANK OF INDIA	SBIN0007305	34777435855
1234	BANSWARA	KUSHALGARH	34586	SABALPURA	862489	169980	226640	1259109	STATE BANK OF INDIA	SBIN0007305	30345179719
1235	BANSWARA	KUSHALGARH	34587	SARAN	919103	181137	241516	1341756	STATE BANK OF INDIA	SBIN0007305	30345180395
1236	BANSWARA	KUSHALGARH	294650	SARONA	861318	169749	226332	1257399	ICICI BANK LIMITED	ICIC0004340	434001000662
1237	BANSWARA	KUSHALGARH	262227	SATALIYA	572390	112807	150409	835606	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42680100006416
1238	BANSWARA	KUSHALGARH	262241	SHOBHAWATI	720954	142086	189448	1052488	STATE BANK OF INDIA	SBIN0007305	34757407966
1239	BANSWARA	KUSHALGARH	294645	TADA BARLA	693427	136661	182214	1012302	ICICI BANK LIMITED	ICIC0004340	434001000668
1240	BANSWARA	KUSHALGARH	295829	TEEMERA CHHOTA	516556	101803	135737	754096	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42530100045060
1241	BANSWARA	KUSHALGARH	34588	TEEMERA KALAN	632518	124657	166209	923384	STATE BANK OF INDIA	SBIN0007305	30345181093
1242	BANSWARA	KUSHALGARH	34589	THUMMATH	516752	101842	135789	754383	STATE BANK OF INDIA	SBIN0007305	30345181843
1243	BANSWARA	KUSHALGARH	34590	UKALA	954439	188101	250801	1393341	STATE BANK OF INDIA	SBIN0007305	30311090262
1244	BANSWARA	KUSHALGARH	294648	VARSALA	564386	111229	148306	823921	BANK OF BARODA	BARBOCHHOTI	18520100009954
1245	BANSWARA	KUSHALGARH	34591	VASOONI	1204518	237387	316516	1758421	STATE BANK OF INDIA	SBIN0007305	30344870617
1246	BANSWARA	SAJJANGARH	34628	ANDESHWAR	1037017	204376	272501	1513894	BANK OF BARODA	BARB0SAJJAN	08720100001629
1247	BANSWARA	SAJJANGARH	34629	BARVIPARA	1164302	229461	305948	1699711	BANK OF BARODA	BARBOCHHOTA	16940100000557
1248	BANSWARA	SAJJANGARH	34630	BEELARI	1096560	216110	288147	1600817	BANK OF BARODA	BARBOHEJAMA	23670100009857
1249	BANSWARA	SAJJANGARH	34631	BHOORA KUA	923789	182061	242747	1348597	BANK OF BARODA	BARB0SAJJAN	08720100000426
1250	BANSWARA	SAJJANGARH	294620	CHANAWALA	549549	108305	144407	802261	BANK OF BARODA	BARBOHEJAMA	23670100012503
1251	BANSWARA	SAJJANGARH	34632	DOONGRA BADA	855656	168633	224844	1249133	BANK OF BARODA	BARBOCHHOTA	16940100000765
1252	BANSWARA	SAJJANGARH	34633	DOONGRA CHHOTA	856828	168864	225152	1250844	BANK OF BARODA	BARBOCHHOTA	16940100000382
1253	BANSWARA	SAJJANGARH	294621	GODA	606554	119540	159386	885480	HDFC BANK	HDFC0000779	50100376741586
1254	BANSWARA	SAJJANGARH	34634	GODAWARA NARENG	1186557	233847	311796	1732200	ICICI BANK LIMITED	ICIC0006929	692901700435
1255	BANSWARA	SAJJANGARH	34635	HIMMATGARH	500158	98571	131428	730157	BANK OF BARODA	BARBOHIMBAN	23210100001857
1256	BANSWARA	SAJJANGARH	34636	ITALA	1104369	217649	290199	1612217	BANK OF BARODA	BARBOHEJAMA	23670100000031
1257	BANSWARA	SAJJANGARH	34637	JALIMPURA	1240829	244543	326057	1811429	BANK OF BARODA	BARBOCHHOTA	16940100000508
1258	BANSWARA	SAJJANGARH	34638	KASARWARI	1158250	228268	304358	1690876	BANK OF BARODA	BARBOCHHOTA	16940100001613
1259	BANSWARA	SAJJANGARH	34639	KHOONTA CHATRA	1224430	241311	321748	1787489	BANK OF BARODA	BARB0SAJJAN	08720100001623
1260	BANSWARA	SAJJANGARH	34640	KHOONTA JEEVA	1025890	202183	269577	1497650	HDFC BANK	HDFC0000779	50100378085576
1261	BANSWARA	SAJJANGARH	34641	KHUNDANI HALA	737352	145318	193757	1076427	HDFC BANK	HDFC0000779	50100347313528
1262	BANSWARA	SAJJANGARH	294622	KUNDA	583713	115038	153384	852135	HDFC BANK	HDFC0000779	50100347313952
1263	BANSWARA	SAJJANGARH	34642	MACHARA SATH	613777	120963	161284	896024	HDFC BANK	HDFC0000779	50100347314327
1264	BANSWARA	SAJJANGARH	34643	MAGARDA DAMRA SATH	712949	140508	187344	1040801	HDFC BANK	HDFC0000779	50100340981846
1265	BANSWARA	SAJJANGARH	262070	MASKA MAHUDI	882987	174019	232026	1289032	BANK OF BARODA	BARBOHIMBAN	23210100009044
1266	BANSWARA	SAJJANGARH	34644	MAHURI	1096560	216110	288147	1600817	BANK OF BARODA	BARBOHEJAMA	23670100000217
1267	BANSWARA	SAJJANGARH	34645	MASKA KALAN	1351715	266396	355195	1973306	BANK OF BARODA	BARBOHIMBAN	23210100001821
1268	BANSWARA	SAJJANGARH	34646	MUNIYA KHOONTA	1184605	233462	311283	1729350	BANK OF BARODA	BARBOHIMBAN	23210100009042
1269	BANSWARA	SAJJANGARH	262909	NAWAGAON	743014	146433	195244	1084691	HDFC BANK	HDFC0000779	50100340982339
1270	BANSWARA	SAJJANGARH	34647	PALI BADI	998754	196835	262446	1458035	HDFC BANK	HDFC0000779	50100347310901
1271	BANSWARA	SAJJANGARH	295221	PALI CHHOTI	643451	126811	169082	939344	ICICI BANK LIMITED	ICIC0006928	692801704405

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1272	BANSWARA	SAJJANGARH	34648	RATH DHAN RAJ	1219745	240388	320517	1780650	HDFC BANK	HDFC0000779	50100347313400
1273	BANSWARA	SAJJANGARH	34649	ROHNIYA LAXMAN SINGH	991726	195450	260600	1447776	HDFC BANK	HDFC0000779	50100347310927
1274	BANSWARA	SAJJANGARH	294623	SADARIYA	729543	143779	191705	1065027	ICICI BANK LIMITED	ICIC0006929	692901702992
1275	BANSWARA	SAJJANGARH	34650	SAGWA	1125062	221728	295637	1642427	BANK OF BARODA	BARBOHEJAMA	23670100002671
1276	BANSWARA	SAJJANGARH	34651	SAJJANGARH	715097	140932	187909	1043938	BANK OF BARODA	BARBOSAJJAN	08720100004366
1277	BANSWARA	SAJJANGARH	34652	SATSERA KHURD	1216817	239811	319747	1776375	HDFC BANK	HDFC0000779	50100347313452
1278	BANSWARA	SAJJANGARH	34653	SHAKKARWARA	991726	195450	260600	1447776	HDFC BANK	HDFC0000779	50100341324623
1279	BANSWARA	SAJJANGARH	34654	TAMBESRA	764098	150589	200785	1115472	HDFC BANK	HDFC0000779	50100347314314
1280	BANSWARA	SAJJANGARH	34655	TANDA MANGLA	1213303	239118	318824	1771245	ICICI BANK LIMITED	ICIC0006929	692901700437
1281	BANSWARA	SAJJANGARH	34656	TANDA RATNA	783034	154321	205761	1143116	HDFC BANK	HDFC0000779	50100415774978
1282	BANSWARA	SAJJANGARH	34657	TANDI BADI	943897	186023	248031	1377951	HDFC BANK	HDFC0000779	50100347310328
1283	BANSWARA	SAJJANGARH	262072	TIMBAMAHUDI	702017	138354	184472	1024843	HDFC BANK	HDFC0000779	50100373608410
1284	BANSWARA	TALWARA	294777	ARNIYA	625490	123272	164362	913124	HDFC BANK	HDFC0000779	50100344808576
1285	BANSWARA	TALWARA	34403	BADGAOV	780106	153743	204991	1138840	PUNJAB NATIONAL BANK	PUNB0128610	12862121014817
1286	BANSWARA	TALWARA	34406	BHACHADIYA	825007	162593	216790	1204390	HDFC BANK	HDFC0000779	50100349791060
1287	BANSWARA	TALWARA	294787	BHATWARA	534126	105266	140354	779746	HDFC BANK	HDFC0000779	50100347097228
1288	BANSWARA	TALWARA	294782	BHEELWAN	586641	115615	154154	856410	HDFC BANK	HDFC0000779	50100354781443
1289	BANSWARA	TALWARA	34411	BORWAT	707874	139508	186011	1033393	AXIS BANK	UTIB0000582	920010048800642
1290	BANSWARA	TALWARA	34414	CHIDIYAWASA	682104	134429	179239	995772	HDFC BANK	HDFC0000779	50100341327773
1291	BANSWARA	TALWARA	34416	DEVALIYA	822664	162131	216174	1200969	HDFC BANK	HDFC0000779	50100341327711
1292	BANSWARA	TALWARA	34417	GAMDI	573952	113115	150819	837886	HDFC BANK	HDFC0000779	50100349791120
1293	BANSWARA	TALWARA	34419	GHALKIYA	664534	130967	174622	970123	HDFC BANK	HDFC0000779	50100350052641
1294	BANSWARA	TALWARA	34420	JHANTLA	457795	90222	120296	668313	HDFC BANK	HDFC0000779	50100059667461
1295	BANSWARA	TALWARA	34428	KUNWALA WITH WANTA	630371	124234	165645	920250	HDFC BANK	HDFC0000779	50100347310700
1296	BANSWARA	TALWARA	34430	KUPDA	869322	171326	228435	1269083	HDFC BANK	HDFC0000779	50100347314583
1297	BANSWARA	TALWARA	34431	KUSHALPURA	597183	117693	156924	871800	HDFC BANK	HDFC0000779	50100350052720
1298	BANSWARA	TALWARA	34433	LODHA	1070400	210955	281273	1562628	HDFC BANK	HDFC0000779	50100349791096
1299	BANSWARA	TALWARA	34435	MAKOD	626271	123426	164568	914265	PUNJAB NATIONAL BANK	PUNB0128610	12862121015135
1300	BANSWARA	TALWARA	262271	MALWASA	727591	143394	191192	1062177	HDFC BANK	HDFC0000779	50100350052704
1301	BANSWARA	TALWARA	34436	MASOTIYA	848628	167248	222997	1238873	HDFC BANK	HDFC0000779	50100347313212
1302	BANSWARA	TALWARA	294784	PHATIKHAN KEVDIYA	420117	82797	110396	613310	HDFC BANK	HDFC0000779	50100349791146
1303	BANSWARA	TALWARA	294788	RAGHAWA	717830	141470	188627	1047927	HDFC BANK	HDFC0000779	50100346832121
1304	BANSWARA	TALWARA	34441	SAGDOD	765464	150858	201144	1117466	HDFC BANK	HDFC0000779	50100349791070
1305	BANSWARA	TALWARA	294781	SAGETA	535688	105574	140765	782027	HDFC BANK	HDFC0000779	50100350052654
1306	BANSWARA	TALWARA	34444	SEWNA	1036236	204222	272296	1512754	PUNJAB NATIONAL BANK	PUNB0128610	12862041005070
1307	BANSWARA	TALWARA	34447	SUNDANPUR	569462	112230	149640	831332	HDFC BANK	HDFC0000779	50100340982326
1308	BANSWARA	TALWARA	34446	SURPUR	735400	144933	193244	1073577	HDFC BANK	HDFC0000779	50100347314277
1309	BANSWARA	TALWARA	34449	TALWARA	2201905	433952	578603	3214460	HDFC BANK	HDFC0000779	50100349791110
1310	BANSWARA	TALWARA	34450	TAMATIYA	504062	99341	132454	735857	HDFC BANK	HDFC0000779	50100341327658
1311	BANSWARA	TALWARA	34451	TEJPUR	504648	99456	132608	736712	HDFC BANK	HDFC0000779	50100349791083
1312	BANSWARA	TALWARA	34453	UMRAI	806851	159014	212019	1177884	HDFC BANK	HDFC0000779	50100349791057

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1313	BARAN	ANTA	34658	AMALSARA	607025	119633	159510	886168	STATE BANK OF INDIA	SBIN0031786	61124275121
1314	BARAN	ANTA	34659	BALA KHERA	880265	173483	231310	1285058	STATE BANK OF INDIA	SBIN0032389	51057588869
1315	BARAN	ANTA	34660	BALDARA	759572	149697	199596	1108865	STATE BANK OF INDIA	SBIN0031786	51057580097
1316	BARAN	ANTA	34661	BAMOOIYA MATAJI	644420	127002	169337	940759	BANK OF BARODA	BARBOANTAXX	34190100002176
1317	BARAN	ANTA	34668	BAMOOLYA KALAN	724354	142756	190341	1057451	STATE BANK OF INDIA	SBIN0031786	61078425464
1318	BARAN	ANTA	34663	BARGAON	1235220	243438	324583	1803241	BANK OF BARODA	BARBOANTAXX	34190100002510
1319	BARAN	ANTA	34664	BARWA	731279	144121	192161	1067561	STATE BANK OF INDIA	SBIN0031786	61127090408
1320	BARAN	ANTA	34666	BHOJIYA KHERI	780347	153791	205055	1139193	STATE BANK OF INDIA	SBIN0032352	51061410610
1321	BARAN	ANTA	34667	BIJORA	732862	144433	192577	1069872	BANK OF BARODA	BARBOANTAXX	34190100002645
1322	BARAN	ANTA	294163	CHAHEDIYA	301534	59426	79235	440195	HDFC BANK	HDFC0009024	50100376463752
1323	BARAN	ANTA	34672	JAI NAGAR	773224	152387	203183	1128794	STATE BANK OF INDIA	SBIN0031786	61119181669
1324	BARAN	ANTA	34675	KACHRI	694082	136790	182386	1013258	STATE BANK OF INDIA	SBIN0031786	61079233452
1325	BARAN	ANTA	34676	KHAJOORNA KALAN	719407	141781	189041	1050229	STATE BANK OF INDIA	SBIN0031786	61137168136
1326	BARAN	ANTA	34682	MIRZAPUR	648377	127782	170376	946535	STATE BANK OF INDIA	SBIN0032489	61137298064
1327	BARAN	ANTA	294162	NAGADA	613950	120997	161330	896277	HDFC BANK	HDFC0009024	50100376463828
1328	BARAN	ANTA	34683	NIYANA	586448	115577	154103	856128	STATE BANK OF INDIA	SBIN0031786	51057580133
1329	BARAN	ANTA	34684	PACHEL KALAN	679638	133943	178591	992172	BANK OF BARODA	BARBOANTAXX	34190100002225
1330	BARAN	ANTA	34685	PALAYTHA	1244124	245192	326923	1816239	STATE BANK OF INDIA	SBIN0031490	51061411046
1331	BARAN	ANTA	34686	PALSAWA	500380	98615	131487	730482	BANK OF BARODA	BARBOANTAXX	34190100002143
1332	BARAN	ANTA	34687	PATONDA	817346	161083	214777	1193206	STATE BANK OF INDIA	SBIN0031786	61078771173
1333	BARAN	ANTA	294161	RATADIYA	641056	126340	168453	935849	HDFC BANK	HDFC0009024	50100376462966
1334	BARAN	ANTA	34691	SORKHAND KALAN	701204	138194	184258	1023656	STATE BANK OF INDIA	SBIN0031786	61080624872
1335	BARAN	ANTA	34692	SORSAN	774807	152699	203599	1131105	BANK OF BARODA	BARBOANTAXX	34190100002202
1336	BARAN	ANTA	34693	THEEKARIYA	553405	109065	145420	807890	STATE BANK OF INDIA	SBIN0031786	61119694149
1337	BARAN	ATRU	34696	ANTANA	677660	133553	178071	989284	STATE BANK OF INDIA	SBIN0031258	51079503050
1338	BARAN	ATRU	34697	ARDAND	596934	117644	156859	871437	STATE BANK OF INDIA	SBIN0031258	51079501916
1339	BARAN	ATRU	34698	ATON	534213	105283	140377	779873	STATE BANK OF INDIA	SBIN0031258	51079501892
1340	BARAN	ATRU	34700	BADORA	1129960	222693	296924	1649577	STATE BANK OF INDIA	SBIN0031258	51079501938
1341	BARAN	ATRU	34701	BAMORI	565673	111483	148644	825800	STATE BANK OF INDIA	SBIN0031258	51079502342
1342	BARAN	ATRU	34702	BARLAN	637297	125599	167465	930361	STATE BANK OF INDIA	SBIN0031258	51079501972
1343	BARAN	ATRU	34703	BHAINSARA	927948	182880	243840	1354668	STATE BANK OF INDIA	SBIN0031258	11315004429
1344	BARAN	ATRU	34704	CHARDANA	834164	164397	219196	1217757	STATE BANK OF INDIA	SBIN0031258	51079502035
1345	BARAN	ATRU	34705	DARA	600495	118346	157794	876635	STATE BANK OF INDIA	SBIN0031258	30957840392
1346	BARAN	ATRU	34706	DEELOD HATHI	616126	121426	161902	899454	STATE BANK OF INDIA	SBIN0031258	51079502284
1347	BARAN	ATRU	34707	DHOTI	518978	102280	136374	757632	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45850100242484
1348	BARAN	ATRU	34708	GORDHANPURA	731279	144121	192161	1067561	STATE BANK OF INDIA	SBIN0031258	51079502308
1349	BARAN	ATRU	34709	JEEROD	625030	123181	164241	912452	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45850100240167
1350	BARAN	ATRU	34710	KANOTIYA	842672	166074	221432	1230178	STATE BANK OF INDIA	SBIN0031258	32440377252
1351	BARAN	ATRU	34711	KATAWAR	1043892	205731	274308	1523931	STATE BANK OF INDIA	SBIN0031258	51079502046
1352	BARAN	ATRU	34712	KAWAI	1976787	389586	519448	2885821	STATE BANK OF INDIA	SBIN0031258	51079502068
1353	BARAN	ATRU	34713	KERWALIYA	683200	134645	179527	997372	PUNJAB NATIONAL BANK	PUNB0234700	2347000100076396

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1354	BARAN	ATRU	34715	KHARKHADA RAMLOTHAN	491081	96782	129043	716906	STATE BANK OF INDIA	SBIN0031258	51079501905
1355	BARAN	ATRU	34716	KHURI	659457	129966	173288	962711	STATE BANK OF INDIA	SBIN0031258	51079502091
1356	BARAN	ATRU	34717	KISHANPURA	806464	158938	211918	1177320	STATE BANK OF INDIA	SBIN0031258	61083439399
1357	BARAN	ATRU	34718	KUNDI	667965	131643	175524	975132	STATE BANK OF INDIA	SBIN0031258	51079501950
1358	BARAN	ATRU	34719	KUNJER	719407	141781	189041	1050229	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45850100242485
1359	BARAN	ATRU	34720	MERMACHAH	913109	179956	239941	1333006	STATE BANK OF INDIA	SBIN0031258	51079501870
1360	BARAN	ATRU	34721	MOONDLA BISOTI	833966	164358	219144	1217468	STATE BANK OF INDIA	SBIN0031258	51079501994
1361	BARAN	ATRU	34723	MOTHPUR	1047454	206433	275243	1529130	STATE BANK OF INDIA	SBIN0031258	51079501949
1362	BARAN	ATRU	34722	MUSAI GUJRAN	661040	130278	173704	965022	STATE BANK OF INDIA	SBIN0031258	51079502057
1363	BARAN	ATRU	34724	NANAWATA	683793	134762	179683	998238	STATE BANK OF INDIA	SBIN0031258	51079502502
1364	BARAN	ATRU	34725	PATNA	765508	150867	201155	1117530	STATE BANK OF INDIA	SBIN0031258	51079501847
1365	BARAN	ATRU	34726	REECHHANDA	817940	161200	214933	1194073	STATE BANK OF INDIA	SBIN0031258	11314986631
1366	BARAN	ATRU	34727	SAHROD	582293	114758	153011	850062	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45850100242488
1367	BARAN	ATRU	34728	SAKATPUR	654115	128913	171884	954912	STATE BANK OF INDIA	SBIN0031258	51079502444
1368	BARAN	ATRU	34729	SHERGARH	939226	185103	246804	1371133	STATE BANK OF INDIA	SBIN0031258	51079502024
1369	BARAN	BARAN (FULL)	34730	BADAN	729102	143692	191589	1064383	STATE BANK OF INDIA	SBIN0031257	61079610738
1370	BARAN	BARAN (FULL)	34731	BAMLA	724354	142756	190341	1057451	STATE BANK OF INDIA	SBIN0010490	30944111159
1371	BARAN	BARAN (FULL)	34732	BARANA	638088	125755	167673	931516	AXIS BANK	UTIB0001733	920010051354697
1372	BARAN	BARAN (FULL)	34733	BATAWADA	500578	98654	131539	730771	STATE BANK OF INDIA	SBIN0031257	61079610705
1373	BARAN	BARAN (FULL)	34734	BEGNA	629185	124000	165333	918518	STATE BANK OF INDIA	SBIN0031919	61079610375
1374	BARAN	BARAN (FULL)	34735	FATEHPUR	1154099	227450	303267	1684816	BANK OF BARODA	BARBOBARANX	25560100009124
1375	BARAN	BARAN (FULL)	34736	IKLERA	622260	122635	163513	908408	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46400100588209
1376	BARAN	BARAN (FULL)	34737	KALMANDA	509877	100487	133982	744346	AXIS BANK	UTIB0001733	920010051374875
1377	BARAN	BARAN (FULL)	34738	KARNAHERA	595945	117449	156599	869993	STATE BANK OF INDIA	SBIN0010490	30945201155
1378	BARAN	BARAN (FULL)	34739	KHERALI	533620	105166	140221	779007	STATE BANK OF INDIA	SBIN0010490	30937537174
1379	BARAN	BARAN (FULL)	34740	KOTRISUNDA	736819	145212	193617	1075648	UNION BANK OF INDIA	UBIN0550159	501502010000931
1380	BARAN	BARAN (FULL)	34741	KOYLA	1210290	238524	318032	1766846	PUNJAB NATIONAL BANK	PUNB0007300	0073000101029812
1381	BARAN	BARAN (FULL)	34742	LISARIYA	905591	178474	237965	1322030	AXIS BANK	UTIB0001733	920010049663864
1382	BARAN	BARAN (FULL)	34743	MANDOLA	884420	174302	232402	1291124	STATE BANK OF INDIA	SBIN0010490	30937537684
1383	BARAN	BARAN (FULL)	34744	MATHANA	760957	149970	199960	1110887	STATE BANK OF INDIA	SBIN0010490	30932189288
1384	BARAN	BARAN (FULL)	34745	MIYADA	636901	125521	167361	929783	PUNJAB NATIONAL BANK	PUNB0924100	0073000100118559
1385	BARAN	BARAN (FULL)	34746	NAREDA	1138468	224370	299159	1661997	AXIS BANK	UTIB0001733	919010079074496
1386	BARAN	BARAN (FULL)	34747	PATHEDA	879869	173405	231207	1284481	AXIS BANK	UTIB0001733	920010041210406
1387	BARAN	BARAN (FULL)	34748	PHOONSRA	497808	98108	130811	726727	STATE BANK OF INDIA	SBIN0010490	30944333807
1388	BARAN	BARAN (FULL)	34749	RATAWAD	643826	126885	169181	939892	BANK OF BARODA	BARBOBARANX	25560100000623
1389	BARAN	BARAN (FULL)	34750	SAMBALPUR	544106	107233	142977	794316	UNION BANK OF INDIA	UBIN0550159	501502010000932
1390	BARAN	BARAN (FULL)	34751	SEEMLI	764914	150750	200999	1116663	ICICI BANK LIMITED	ICIC0006855	685501097166
1391	BARAN	BARAN (FULL)	34752	SUNDLAK	493455	97250	129667	720372	STATE BANK OF INDIA	SBIN0010490	30938107989
1392	BARAN	BARAN (FULL)	34753	THAMLI	540149	106453	141937	788539	ICICI BANK LIMITED	ICIC0006855	685501422062
1393	BARAN	BARAN (FULL)	34754	TISAYA	592779	116825	155767	865371	UNION BANK OF INDIA	UBIN0550159	501502010021236
1394	BARAN	BARAN (FULL)	34755	TULSAN	1040331	205029	273372	1518732	STATE BANK OF INDIA	SBIN0010490	30950848648



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1395	BARAN	CHHABRA	34756	BAPCHA	899457	177265	236354	1313076	STATE BANK OF INDIA	SBIN0031463	51080751373
1396	BARAN	CHHABRA	34757	BARAI	1093752	215557	287409	1596718	STATE BANK OF INDIA	SBIN0031463	51080751431
1397	BARAN	CHHABRA	34758	BHILWARA NEECHA	738402	145524	194033	1077959	STATE BANK OF INDIA	SBIN0031463	51080751339
1398	BARAN	CHHABRA	34759	BHOOLON	861073	169700	226267	1257040	STATE BANK OF INDIA	SBIN0031463	51080751362
1399	BARAN	CHHABRA	34760	BHUWA KHERI	920430	181399	241865	1343694	STATE BANK OF INDIA	SBIN0031463	51080751282
1400	BARAN	CHHABRA	34761	CHACHORA	1038748	204717	272956	1516421	STATE BANK OF INDIA	SBIN0031463	51080751544
1401	BARAN	CHHABRA	34762	DILOD	1108789	218521	291361	1618671	STATE BANK OF INDIA	SBIN0031699	51082648026
1402	BARAN	CHHABRA	34763	FALIYA	1020545	201129	268173	1489847	STATE BANK OF INDIA	SBIN0031259	51081633291
1403	BARAN	CHHABRA	34764	GHATA KHERI	817346	161083	214777	1193206	STATE BANK OF INDIA	SBIN0031463	61079277003
1404	BARAN	CHHABRA	34765	GODIYA MEHAR	715648	141040	188053	1044741	STATE BANK OF INDIA	SBIN0031463	61079270381
1405	BARAN	CHHABRA	34766	GOOGOR	875714	172586	230115	1278415	STATE BANK OF INDIA	SBIN0031699	51082646856
1406	BARAN	CHHABRA	34767	HANA HERI	828426	163267	217689	1209382	STATE BANK OF INDIA	SBIN0031463	61078973066
1407	BARAN	CHHABRA	34768	JEPLA	764914	150750	200999	1116663	STATE BANK OF INDIA	SBIN0031463	61078973475
1408	BARAN	CHHABRA	34769	JHARKHERI	703183	138584	184778	1026545	STATE BANK OF INDIA	SBIN0031259	61079480059
1409	BARAN	CHHABRA	34770	KADAIYA BAN	785294	154766	206355	1146415	STATE BANK OF INDIA	SBIN0031699	51082645659
1410	BARAN	CHHABRA	34771	KADAIYA HAT	782721	154259	205679	1142659	STATE BANK OF INDIA	SBIN0031463	51080751384
1411	BARAN	CHHABRA	34772	KADAIYA NOHAR	812202	160069	213425	1185696	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46090100378842
1412	BARAN	CHHABRA	34773	KHOPAR	987899	194695	259594	1442188	STATE BANK OF INDIA	SBIN0031699	51082646925
1413	BARAN	CHHABRA	34774	KOTRAPAR	866019	170675	227567	1264261	STATE BANK OF INDIA	SBIN0031463	51080751453
1414	BARAN	CHHABRA	34775	MOONDAKYA	832779	164124	218833	1215736	STATE BANK OF INDIA	SBIN0031463	61079916381
1415	BARAN	CHHABRA	34776	MOONDLA	875912	172625	230167	1278704	STATE BANK OF INDIA	SBIN0031699	51082646947
1416	BARAN	CHHABRA	34777	NIPANIYA	747503	147318	196424	1091245	STATE BANK OF INDIA	SBIN0031463	61078973861
1417	BARAN	CHHABRA	34778	PACHPARA	680232	134060	178747	993039	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46090100378593
1418	BARAN	CHHABRA	34779	PALI	1005508	198166	264221	1467895	STATE BANK OF INDIA	SBIN0031259	51081633279
1419	BARAN	CHHABRA	34780	SEMLI	624040	122986	163981	911007	STATE BANK OF INDIA	SBIN0031463	61079275969
1420	BARAN	CHHABRA	34781	TEETAR KHEDHI	1198616	236224	314965	1749805	STATE BANK OF INDIA	SBIN0031463	51080751420
1421	BARAN	CHHABRA	34782	TELNI	1186152	233767	311689	1731608	BANK OF BARODA	BARBOCHHABR	32350100002903
1422	BARAN	CHHIPABAROD	34783	AJNAWAR	1046860	206316	275087	1528263	CENTRAL BANK OF INDIA	CBIN0282062	1990467810
1423	BARAN	CHHIPABAROD	34784	AMLAWADAALI	1075154	211892	282522	1569568	STATE BANK OF INDIA	SBIN0031260	51081112406
1424	BARAN	CHHIPABAROD	34785	BAMORI GHATA	845244	166581	222108	1233933	STATE BANK OF INDIA	SBIN0031260	51081112166
1425	BARAN	CHHIPABAROD	34786	BANJARI	1289631	254161	338881	1882673	STATE BANK OF INDIA	SBIN0031260	51081112008
1426	BARAN	CHHIPABAROD	34788	BHAVPURA	1048641	206666	275555	1530862	STATE BANK OF INDIA	SBIN0031260	51081112268
1427	BARAN	CHHIPABAROD	34787	BILENDI	1300315	256266	341689	1898270	STATE BANK OF INDIA	SBIN0031260	51081112246
1428	BARAN	CHHIPABAROD	34789	CHHIPABAROD	3727029	734524	979365	5440918	CENTRAL BANK OF INDIA	CBIN0282062	1990468224
1429	BARAN	CHHIPABAROD	34790	DEEGOD JAGEER	1341667	264416	352555	1958638	STATE BANK OF INDIA	SBIN0031471	61078695656
1430	BARAN	CHHIPABAROD	34791	DEORI JODH	1106020	217975	290633	1614628	STATE BANK OF INDIA	SBIN0031260	51081112291
1431	BARAN	CHHIPABAROD	34792	DHOLAM	1207322	237939	317253	1762514	CENTRAL BANK OF INDIA	CBIN0282915	2303621250
1432	BARAN	CHHIPABAROD	34793	DIGOD KHALSA	1134511	223590	298120	1656221	CENTRAL BANK OF INDIA	CBIN0282062	1990469432
1433	BARAN	CHHIPABAROD	34794	GAGCHANA	792416	156170	208226	1156812	STATE BANK OF INDIA	SBIN0031260	61078703747
1434	BARAN	CHHIPABAROD	34795	GORDHANPURA	1134115	223512	298016	1655643	BANK OF BARODA	BARBOCHHIPA	35400100002741
1435	BARAN	CHHIPABAROD	34796	HARNAWADA SHAHJI	1840662	362758	483678	2687098	CENTRAL BANK OF INDIA	CBIN0282982	3300516579

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1436	BARAN	CHHIPABAROD	34797	JHANJHANI	970290	191225	254967	1416482	BANK OF BARODA	BARBOCHHIPA	35400100020552
1437	BARAN	CHHIPABAROD	34798	KACHANARIA KALA	880463	173522	231362	1285347	STATE BANK OF INDIA	SBIN0031260	51081112177
1438	BARAN	CHHIPABAROD	34799	KALMODIYA	1121848	221094	294792	1637734	STATE BANK OF INDIA	SBIN0031260	51081112133
1439	BARAN	CHHIPABAROD	34800	KALPA JAGEER	1282508	252757	337009	1872274	STATE BANK OF INDIA	SBIN0031260	51081112393
1440	BARAN	CHHIPABAROD	34801	KHERLA JAGEER	785096	154727	206303	1146126	STATE BANK OF INDIA	SBIN0031260	51081112359
1441	BARAN	CHHIPABAROD	34802	KUNBHA KHEDHI	1273208	250924	334566	1858698	STATE BANK OF INDIA	SBIN0031471	51081511079
1442	BARAN	CHHIPABAROD	34803	MANPURA	727717	143419	191225	1062361	STATE BANK OF INDIA	SBIN0031260	51081112360
1443	BARAN	CHHIPABAROD	34804	MOKHAMPURA	1052796	207485	276647	1536928	STATE BANK OF INDIA	SBIN0031260	51081112304
1444	BARAN	CHHIPABAROD	34805	PACHHAR	976819	192512	256682	1426013	CENTRAL BANK OF INDIA	CBIN0282062	1990469953
1445	BARAN	CHHIPABAROD	34806	PEETHPUR	833175	164202	218936	1216313	STATE BANK OF INDIA	SBIN0031260	51081112417
1446	BARAN	CHHIPABAROD	34807	PHOOL BARODA	717429	141391	188521	1047341	CENTRAL BANK OF INDIA	CBIN0282062	1990467128
1447	BARAN	CHHIPABAROD	34808	RAI	491476	96860	129147	717483	BANK OF BARODA	BARBOCHHIPA	35400100012950
1448	BARAN	CHHIPABAROD	34809	SARTHAL	1031625	203313	271084	1506022	STATE BANK OF INDIA	SBIN0031260	51081112371
1449	BARAN	CHHIPABAROD	34810	SEHJANPUR	802507	158158	210878	1171543	BANK OF BARODA	BARBOCHHIPA	35400100002742
1450	BARAN	CHHIPABAROD	34811	SET KOLU	1221370	240708	320944	1783022	CENTRAL BANK OF INDIA	CBIN0282062	1990465405
1451	BARAN	CHHIPABAROD	34812	TANCHA	753043	148410	197880	1099333	CENTRAL BANK OF INDIA	CBIN0282062	1990468348
1452	BARAN	KISHANGANJ	34813	ASNAWAR	719605	141820	189093	1050518	HDFC BANK	HDFC0003801	50100088903641
1453	BARAN	KISHANGANJ	34814	BADIPURA	523331	103138	137518	763987	STATE BANK OF INDIA	SBIN0031489	51086810915
1454	BARAN	KISHANGANJ	34815	BAJRANG GARH	928146	182919	243892	1354957	HDFC BANK	HDFC0003801	50100093730625
1455	BARAN	KISHANGANJ	34816	BAKANPURA	900842	177538	236718	1315098	HDFC BANK	HDFC0003801	50100095122170
1456	BARAN	KISHANGANJ	294156	BANDAKHURD	560330	110430	147240	818000	HDFC BANK	HDFC0003801	50100334307492
1457	BARAN	KISHANGANJ	34817	BAROONI	545689	107545	143393	796627	HDFC BANK	HDFC0003801	50100089565280
1458	BARAN	KISHANGANJ	34821	BASTHOONI	693686	136712	182282	1012680	HDFC BANK	HDFC0003801	50100089317346
1459	BARAN	KISHANGANJ	34818	BHANWARGARH	1833341	361315	481754	2676410	HDFC BANK	HDFC0003801	50100095122160
1460	BARAN	KISHANGANJ	34819	BILASGARH	684387	134879	179839	999105	HDFC BANK	HDFC0003801	50100116667712
1461	BARAN	KISHANGANJ	34820	BRIJNAGAR	653521	128796	171728	954045	HDFC BANK	HDFC0003801	50100095870172
1462	BARAN	KISHANGANJ	34822	CHHATARGANJ	619885	122167	162890	904942	STATE BANK OF INDIA	SBIN0031489	61078979738
1463	BARAN	KISHANGANJ	34823	CHHINOD	733257	144511	192681	1070449	HDFC BANK	HDFC0003801	50100163101422
1464	BARAN	KISHANGANJ	34824	DIGODPAR	947932	186819	249092	1383843	HDFC BANK	HDFC0003801	50100090710081
1465	BARAN	KISHANGANJ	34825	GARDA	980183	193175	257566	1430924	STATE BANK OF INDIA	SBIN0031256	61078786055
1466	BARAN	KISHANGANJ	34826	GHATTI	1201189	236731	315641	1753561	HDFC BANK	HDFC0003801	50100093730612
1467	BARAN	KISHANGANJ	34827	JALWARA	719209	141742	188989	1049940	HDFC BANK	HDFC0003801	50100093730638
1468	BARAN	KISHANGANJ	294157	KAGLABAMORI	612169	120646	160862	893677	HDFC BANK	HDFC0003801	50100342993361
1469	BARAN	KISHANGANJ	34828	KANKARDA	680232	134060	178747	993039	HDFC BANK	HDFC0003801	50100088962867
1470	BARAN	KISHANGANJ	34829	KARWARI KALAN	912911	179917	239889	1332717	HDFC BANK	HDFC0003801	50100089697638
1471	BARAN	KISHANGANJ	294155	KHALDA	718814	141664	188885	1049363	HDFC BANK	HDFC0003801	50100351193759
1472	BARAN	KISHANGANJ	34830	KHANDELA	799144	157495	209994	1166633	HDFC BANK	HDFC0003801	50100090137546
1473	BARAN	KISHANGANJ	34831	KHYAWADA	631955	124546	166061	922562	HDFC BANK	HDFC0003801	50100090137559
1474	BARAN	KISHANGANJ	34832	KISHANGANJ	1571774	309766	413021	2294561	STATE BANK OF INDIA	SBIN0031256	51076271826
1475	BARAN	KISHANGANJ	34833	LAXMIPURA KHANKARAA	1068229	210527	280702	1559458	STATE BANK OF INDIA	SBIN0031426	61079334461
1476	BARAN	KISHANGANJ	34834	NAHARGARH	1981932	390600	520800	2893332	STATE BANK OF INDIA	SBIN0031489	51086810880

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1477	BARAN	KISHANGANJ	262114	PACHLAWADA	502556	99044	132059	733659	STATE BANK OF INDIA	SBIN0031489	61259681218
1478	BARAN	KISHANGANJ	34835	PARANIYA	1294577	255136	340181	1889894	HDFC BANK	HDFC0003801	50100088903628
1479	BARAN	KISHANGANJ	34836	PEEPALDA KALAN	638286	125794	167725	931805	HDFC BANK	HDFC0003801	50100089838546
1480	BARAN	KISHANGANJ	294836	PHALDI	498599	98264	131019	727882	HDFC BANK	HDFC0003801	50100334307453
1481	BARAN	KISHANGANJ	262162	PINJANA	650553	128211	170948	949712	HDFC BANK	HDFC0003801	50100088962828
1482	BARAN	KISHANGANJ	34837	RAMGARH	802111	158080	210774	1170965	HDFC BANK	HDFC0003801	50100089562172
1483	BARAN	KISHANGANJ	34844	RAMPURIYA TODIYA	870174	171494	228659	1270327	STATE BANK OF INDIA	SBIN0031426	51085430865
1484	BARAN	KISHANGANJ	34838	RANI BAROD	873538	172157	229543	1275238	HDFC BANK	HDFC0003801	50100089317359
1485	BARAN	KISHANGANJ	34839	RELAWAN	721584	142210	189613	1053407	HDFC BANK	HDFC0003801	50100090710743
1486	BARAN	KISHANGANJ	34840	SAKHRAWADA	783909	154493	205991	1144393	HDFC BANK	HDFC0003801	50100089316662
1487	BARAN	KISHANGANJ	34841	SEWANI	640265	126184	168245	934694	HDFC BANK	HDFC0003801	50100088664532
1488	BARAN	KISHANGANJ	262831	SHOBHAGPURA	569036	112146	149528	830710	HDFC BANK	HDFC0003801	50100091429025
1489	BARAN	KISHANGANJ	34842	SIMLOD	730883	144043	192057	1066983	STATE BANK OF INDIA	SBIN0031489	51086810926
1490	BARAN	KISHANGANJ	34843	SUWANS	1217413	239928	319904	1777245	HDFC BANK	HDFC0003801	50100089317490
1491	BARAN	MANGROL	34662	BAMORI KALAN	984338	193994	258658	1436990	STATE BANK OF INDIA	SBIN0031262	61078708178
1492	BARAN	MANGROL	34665	BHATWARA	722771	142444	189925	1055140	STATE BANK OF INDIA	SBIN0031262	61078708156
1493	BARAN	MANGROL	34669	BOHAT	1242739	244919	326559	1814217	STATE BANK OF INDIA	SBIN0031262	61078253378
1494	BARAN	MANGROL	294164	CHATRAPURA	446167	87931	117241	651339	CENTRAL BANK OF INDIA	CBIN0281190	3858692540
1495	BARAN	MANGROL	34670	HINGONIYA	763727	150516	200687	1114930	STATE BANK OF INDIA	SBIN0031262	61078699616
1496	BARAN	MANGROL	34671	ISHARPURA	712878	140494	187326	1040698	STATE BANK OF INDIA	SBIN0031262	61095083834
1497	BARAN	MANGROL	34673	JALODA TEJAJI	706744	139285	185714	1031743	STATE BANK OF INDIA	SBIN0031262	51058510947
1498	BARAN	MANGROL	34674	JARELA	635912	125326	167101	928339	STATE BANK OF INDIA	SBIN0031262	61078253425
1499	BARAN	MANGROL	34677	KISHANPURA	484353	95457	127275	707085	STATE BANK OF INDIA	SBIN0031262	61078323198
1500	BARAN	MANGROL	34678	MAHALPUR	670537	132150	176199	978886	STATE BANK OF INDIA	SBIN0031262	61078690840
1501	BARAN	MANGROL	34679	MAHUWA	750867	147981	197308	1096156	STATE BANK OF INDIA	SBIN0031262	61078356907
1502	BARAN	MANGROL	34680	MAL BAMORI	707734	139480	185974	1033188	STATE BANK OF INDIA	SBIN0031262	61078258413
1503	BARAN	MANGROL	34681	MAU	1079309	212711	283614	1575634	STATE BANK OF INDIA	SBIN0031262	51058510981
1504	BARAN	MANGROL	34688	RAITHAL	650553	128211	170948	949712	STATE BANK OF INDIA	SBIN0031992	61136764978
1505	BARAN	MANGROL	34689	SEESWALI	2966071	584554	779406	4330031	STATE BANK OF INDIA	SBIN0031786	61079486255
1506	BARAN	MANGROL	34690	SHAHUPURA	995220	196138	261518	1452876	STATE BANK OF INDIA	SBIN0031992	61078771231
1507	BARAN	MANGROL	34694	TISAYA	950900	187404	249871	1388175	STATE BANK OF INDIA	SBIN0031992	61078771322
1508	BARAN	MANGROL	34695	UDPURIYA	731674	144199	192265	1068138	STATE BANK OF INDIA	SBIN0031786	51057580155
1509	BARAN	SHAHBAD	34845	AGAR	677462	133514	178019	988995	STATE BANK OF INDIA	SBIN0031267	61080429021
1510	BARAN	SHAHBAD	294153	AJRODA	869976	171455	228607	1270038	STATE BANK OF INDIA	SBIN0031444	39269211951
1511	BARAN	SHAHBAD	34850	BAINTA	675879	133202	177603	986684	STATE BANK OF INDIA	SBIN0031267	61078860575
1512	BARAN	SHAHBAD	34846	BALDA	852169	167946	223928	1244043	ICICI BANK LIMITED	ICIC0002965	296501000361
1513	BARAN	SHAHBAD	34847	BAMAN GAWAN	791625	156014	208018	1155657	STATE BANK OF INDIA	SBIN0031267	61078860304
1514	BARAN	SHAHBAD	34849	BEEL KHERAMAL	998781	196840	262453	1458074	STATE BANK OF INDIA	SBIN0031267	51088830815
1515	BARAN	SHAHBAD	34848	BEER KHERA DANG	683991	134801	179735	998527	STATE BANK OF INDIA	SBIN0031267	61078995321
1516	BARAN	SHAHBAD	262700	BHOYAL	724354	142756	190341	1057451	STATE BANK OF INDIA	SBIN0031267	61259334412
1517	BARAN	SHAHBAD	34851	BICHI	908361	179020	238693	1326074	STATE BANK OF INDIA	SBIN0031267	61078907059

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1518	BARAN	SHAHBAD	262702	DANTA	1477199	291127	388169	2156495	STATE BANK OF INDIA	SBIN0031426	61259712599
1519	BARAN	SHAHBAD	34852	DEORI	1168938	230375	307166	1706479	STATE BANK OF INDIA	SBIN0031267	61082718964
1520	BARAN	SHAHBAD	34853	DHIKWANI	721979	142288	189717	1053984	STATE BANK OF INDIA	SBIN0031444	51084821500
1521	BARAN	SHAHBAD	34854	GADRETA	635714	125287	167049	928050	STATE BANK OF INDIA	SBIN0031444	61078832832
1522	BARAN	SHAHBAD	34855	GANESHPURA	789844	155663	207550	1153057	STATE BANK OF INDIA	SBIN0031267	61078908767
1523	BARAN	SHAHBAD	294154	HATRI	519968	102475	136634	759077	STATE BANK OF INDIA	SBIN0031444	39274583569
1524	BARAN	SHAHBAD	34857	KASBA NONERA	549250	108246	144329	801825	STATE BANK OF INDIA	SBIN0031267	61078508522
1525	BARAN	SHAHBAD	34858	KASBA THANA	1022920	201597	268796	1493313	STATE BANK OF INDIA	SBIN0031267	61078508237
1526	BARAN	SHAHBAD	34859	KELWARA	908954	179137	238849	1326940	STATE BANK OF INDIA	SBIN0031426	51085430457
1527	BARAN	SHAHBAD	34856	KHANDA SAHROL	865623	170597	227463	1263683	STATE BANK OF INDIA	SBIN0031267	61078912344
1528	BARAN	SHAHBAD	34860	KHATKA	502161	98966	131955	733082	STATE BANK OF INDIA	SBIN0031444	51084821522
1529	BARAN	SHAHBAD	34861	KUSHYARA	600693	118385	157846	876924	STATE BANK OF INDIA	SBIN0031267	51088830757
1530	BARAN	SHAHBAD	34862	MAHODRA	862656	170012	226683	1259351	STATE BANK OF INDIA	SBIN0031267	51088830917
1531	BARAN	SHAHBAD	294149	MAJHARI	512647	101033	134710	748390	STATE BANK OF INDIA	SBIN0031267	39268655057
1532	BARAN	SHAHBAD	34863	MOONDIYAR	746909	147201	196268	1090378	STATE BANK OF INDIA	SBIN0031267	61078909454
1533	BARAN	SHAHBAD	34864	NATAI	603661	118970	158626	881257	STATE BANK OF INDIA	SBIN0031444	51084820641
1534	BARAN	SHAHBAD	294151	NIWARI	568047	111951	149268	829266	STATE BANK OF INDIA	SBIN0031444	39268519910
1535	BARAN	SHAHBAD	262168	OGAR	841485	165840	221120	1228445	STATE BANK OF INDIA	SBIN0031267	61260335672
1536	BARAN	SHAHBAD	294150	OONI	561320	110625	147500	819445	STATE BANK OF INDIA	SBIN0031426	39282237869
1537	BARAN	SHAHBAD	34865	PEEPAL KHERI	821304	161863	215817	1198984	STATE BANK OF INDIA	SBIN0031426	61078823601
1538	BARAN	SHAHBAD	34866	RAJPUR	797759	157223	209630	1164612	STATE BANK OF INDIA	SBIN0031267	61078700940
1539	BARAN	SHAHBAD	34867	SAMRANIYA	858501	169194	225591	1253286	STATE BANK OF INDIA	SBIN0031444	51084820584
1540	BARAN	SHAHBAD	34868	SANDOKARA	661237	130317	173756	965310	STATE BANK OF INDIA	SBIN0031267	51088830699
1541	BARAN	SHAHBAD	34869	SANWARA	909350	179215	238953	1327518	STATE BANK OF INDIA	SBIN0031267	61078995387
1542	BARAN	SHAHBAD	294152	SEMALI PHATAK	607223	119672	159562	886457	STATE BANK OF INDIA	SBIN0031444	39269208096
1543	BARAN	SHAHBAD	34870	SHAHBAD	1076539	212165	282886	1571590	STATE BANK OF INDIA	SBIN0031267	51088830496
1544	BARAN	SHAHBAD	34871	SHUBH DHARA	733257	144511	192681	1070449	STATE BANK OF INDIA	SBIN0031267	61078980449
1545	BARMER	AADEL	295518	AASUON KI DHANI	452480	89175	118900	660555	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83066505271
1546	BARMER	AADEL	295522	ADARSH ADEL	465551	91751	122335	679637	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	83063739814
1547	BARMER	AADEL	35167	ADEL	480234	94645	126193	701072	STATE BANK OF INDIA	SBIN0031396	61088808284
1548	BARMER	AADEL	262635	ANKHIYAN	631180	124393	165857	921430	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014011	14011101120000069
1549	BARMER	AADEL	295497	ARJUN KI DHANI	468595	92351	123134	684080	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83063738822
1550	BARMER	AADEL	35168	BAND	964048	189995	253327	1407370	STATE BANK OF INDIA	SBIN0031399	61088808499
1551	BARMER	AADEL	295502	BHAMBHU NAGAR	371904	73295	97726	542925	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83063559184
1552	BARMER	AADEL	35173	CHOTU	440841	86881	115841	643563	STATE BANK OF INDIA	SBIN0031396	61088809458
1553	BARMER	AADEL	35177	DHOLANADA	420965	82964	110619	614548	STATE BANK OF INDIA	SBIN0031396	61088812520
1554	BARMER	AADEL	295510	DHOLPALIYA NADA	464297	91504	122005	677806	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83063732003
1555	BARMER	AADEL	35179	GOLIYA JETMAL	571016	112536	150048	833600	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	14015101110057981
1556	BARMER	AADEL	295520	KHARDI BERI	449794	88645	118194	656633	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	83068651083
1557	BARMER	AADEL	295517	KHARIYA KHURD	559377	110242	146990	816609	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	83063785012
1558	BARMER	AADEL	35193	MALPURA	626345	123440	164587	914372	STATE BANK OF INDIA	SBIN0031396	51057901056

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1559	BARMER	AADEL	35104	MANGLE KI BERI	545590	107525	143367	796482	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314116689
1560	BARMER	AADEL	295514	MEETHI BERI	480413	94680	126240	701333	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120012453
1561	BARMER	AADEL	35196	NIMBALKOT	741479	146131	194841	1082451	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	11312953028
1562	BARMER	AADEL	35197	NOKHARA	723573	142602	190136	1056311	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014011	14011101110051674
1563	BARMER	AADEL	35201	RANASAR KHURD	514792	101455	135274	751521	STATE BANK OF INDIA	SBIN0031396	61088817391
1564	BARMER	AADEL	295504	SADECHA	493484	97256	129675	720415	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	83063817909
1565	BARMER	BALOTRA	34872	AKARLI BAKSHIRAM	870580	171574	228766	1270920	AXIS BANK	UTIB0001057	920010058487006
1566	BARMER	BALOTRA	34874	ASADA	1210253	238517	318023	1766793	AXIS BANK	UTIB0001057	916010024563610
1567	BARMER	BALOTRA	34875	ASOTRA	1507669	297132	396176	2200977	AXIS BANK	UTIB0001057	916010027099880
1568	BARMER	BALOTRA	295333	BHAKHRI KHERA	448003	88293	117723	654019	STATE BANK OF INDIA	SBIN0031175	39323817632
1569	BARMER	BALOTRA	262330	BHANDIYAWAS	684539	134909	179879	999327	STATE BANK OF INDIA	SBIN0031492	61260211250
1570	BARMER	BALOTRA	262328	BHIMARLAI	577641	113842	151789	843272	STATE BANK OF INDIA	SBIN0031175	61260461732
1571	BARMER	BALOTRA	34880	BITHUJA	872013	171856	229142	1273011	STATE BANK OF INDIA	SBIN0031175	51082476564
1572	BARMER	BALOTRA	262248	BUDIWARA	585520	115394	153859	854773	AXIS BANK	UTIB0001057	916010026420009
1573	BARMER	BALOTRA	34881	CHANDESARA	823130	162223	216297	1201650	STATE BANK OF INDIA	SBIN0031175	51082476326
1574	BARMER	BALOTRA	295334	DOODHWA MALLINATH	342538	67507	90010	500055	STATE BANK OF INDIA	SBIN0031175	39323655840
1575	BARMER	BALOTRA	34885	DUDHWA	602888	118817	158423	880128	STATE BANK OF INDIA	SBIN0031175	51082476586
1576	BARMER	BALOTRA	34887	GOLE STATION	517836	102055	136074	755965	ICICI BANK LIMITED	ICIC0006809	680901458566
1577	BARMER	BALOTRA	34888	GOPARI	432783	85293	113724	631800	STATE BANK OF INDIA	SBIN0031175	51082476406
1578	BARMER	BALOTRA	34890	JAGSA	449257	88540	118053	655850	AXIS BANK	UTIB0001057	912010053881598
1579	BARMER	BALOTRA	262338	JANIYANA	551857	108760	145013	805630	STATE BANK OF INDIA	SBIN0031175	61260461710
1580	BARMER	BALOTRA	34891	JASOL	2784710	548812	731749	4065271	STATE BANK OF INDIA	SBIN0031405	51048082402
1581	BARMER	BALOTRA	34893	KALOORI	514971	101491	135321	751783	STATE BANK OF INDIA	SBIN0031514	51077980332
1582	BARMER	BALOTRA	34895	KANANA	1014901	200017	266689	1481607	ICICI BANK LIMITED	ICIC0006809	680901458412
1583	BARMER	BALOTRA	34898	KHATTU	621331	122452	163270	907053	STATE BANK OF INDIA	SBIN0031175	51082476382
1584	BARMER	BALOTRA	262308	KHED	450689	88822	118429	657940	AXIS BANK	UTIB0001057	920010042230339
1585	BARMER	BALOTRA	34899	KITNOD	1038895	204746	272994	1516635	STATE BANK OF INDIA	SBIN0031175	51082476348
1586	BARMER	BALOTRA	262254	KITPALA	624733	123123	164164	912020	STATE BANK OF INDIA	SBIN0031514	61259575414
1587	BARMER	BALOTRA	34902	MAJIWALA	1053219	207569	276758	1537546	AXIS BANK	UTIB0001057	912010022738647
1588	BARMER	BALOTRA	262239	MANDAPURA	695819	137132	182843	1015794	BANK OF BARODA	BARB0PACHPA	49270100002260
1589	BARMER	BALOTRA	34904	MEWA NAGAR	857151	168928	225237	1251316	STATE BANK OF INDIA	SBIN0031175	51082476756
1590	BARMER	BALOTRA	34906	MUNGRA	528221	104102	138803	771126	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	14003111110065901
1591	BARMER	BALOTRA	295335	NEWAI	461433	90939	121252	673624	CANARA BANK	CNRB0003532	3532101004134
1592	BARMER	BALOTRA	34910	PACHPADRA	1645722	324339	432453	2402514	STATE BANK OF INDIA	SBIN0031176	51053510523
1593	BARMER	BALOTRA	34911	PARLOO	956528	188513	251350	1396391	STATE BANK OF INDIA	SBIN0031505	51065850158
1594	BARMER	BALOTRA	295331	RAMSEEN	517836	102055	136074	755965	AXIS BANK	UTIB0001057	920010041882771
1595	BARMER	BALOTRA	34913	REWADA MAIYA	618466	121888	162517	902871	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	14003111110043455
1596	BARMER	BALOTRA	34917	SARANA	768696	151495	201993	1122184	AXIS BANK	UTIB0001057	920010044072043
1597	BARMER	BALOTRA	34920	SINLI JAGEER	921970	181702	242269	1345941	STATE BANK OF INDIA	SBIN0031514	51077980423
1598	BARMER	BALOTRA	295336	SURSINGH KI DHANI	430993	84940	113254	629187	STATE BANK OF INDIA	SBIN0031514	39441140197
1599	BARMER	BALOTRA	34921	TAPRA	799852	157635	210180	1167667	STATE BANK OF INDIA	SBIN0031514	51077980116

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1600	BARMER	BALOTRA	34924	TILWARA	595010	117265	156353	868628	ICICI BANK LIMITED	ICIC0004029	402901000380
1601	BARMER	BALOTRA	34925	UMARLAI	640670	126263	168351	935284	STATE BANK OF INDIA	SBIN0031175	51082476291
1602	BARMER	BALOTRA	295332	VARIYA VARECHA	445138	87728	116971	649837	STATE BANK OF INDIA	SBIN0031405	39445104187
1603	BARMER	BARMER	295344	ADARSH UNDKHA	453375	89351	119135	661861	ICICI BANK LIMITED	ICIC0001531	153101001460
1604	BARMER	BARMER	34927	ATI	593577	116982	155977	866536	HDFC BANK	HDFC0001840	50100025286302
1605	BARMER	BARMER	262463	BALAU	461970	91045	121393	674408	HDFC BANK	HDFC0001840	50100090305349
1606	BARMER	BARMER	34930	BALERA	712651	140449	187266	1040366	IDBI BANK	IBKL0000326	326104000046631
1607	BARMER	BARMER	295347	BANKALPURA	474862	93586	124781	693229	ICICI BANK LIMITED	ICIC0001531	153101000804
1608	BARMER	BARMER	34931	BARMER AGORE	811491	159929	213238	1184658	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014022	14022111110034729
1609	BARMER	BARMER	295343	BARMER GADAN	501721	98879	131839	732439	ICICI BANK LIMITED	ICIC0001531	153101001459
1610	BARMER	BARMER	34933	BHADRESH	526789	103820	138426	769035	STATE BANK OF INDIA	SBIN0032344	61260049502
1611	BARMER	BARMER	34935	BOLA	931460	183572	244763	1359795	HDFC BANK	HDFC0001840	50100150843600
1612	BARMER	BARMER	34940	CHOOOI	460358	90728	120970	672056	HDFC BANK	HDFC0001840	50100066085843
1613	BARMER	BARMER	295360	DAROORA	393570	77565	103420	574555	ICICI BANK LIMITED	ICIC0001531	153101000805
1614	BARMER	BARMER	295355	DOONGERON KA TALA	461433	90939	121252	673624	HDFC BANK	HDFC0001840	50100388813570
1615	BARMER	BARMER	34943	DUDABERI	828860	163352	217803	1210015	HDFC BANK	HDFC0001840	50100066086020
1616	BARMER	BARMER	34946	GARAL	793585	156400	208533	1158518	ICICI BANK LIMITED	ICIC0001531	153101000996
1617	BARMER	BARMER	295340	GEHOON	518552	102196	136262	757010	ICICI BANK LIMITED	ICIC0001531	153101000806
1618	BARMER	BARMER	295345	GUDISAR	521954	102867	137156	761977	ICICI BANK LIMITED	ICIC0006812	681201700566
1619	BARMER	BARMER	34948	HATHITALA	549529	108301	144402	802232	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312312369
1620	BARMER	BARMER	34952	JAKHRO KI DHANI	890276	175456	233941	1299673	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000274	11312531765
1621	BARMER	BARMER	34954	JASAI	1312316	258632	344842	1915790	AXIS BANK	UTIB0001386	920010050179794
1622	BARMER	BARMER	262434	JUNAPATRASAR	674512	132933	177244	984689	HDFC BANK	HDFC0001840	50100089314400
1623	BARMER	BARMER	35183	KAGAU	760638	149907	199876	1110421	STATE BANK OF INDIA	SBIN0031396	51057900937
1624	BARMER	BARMER	295337	KERAWA	536458	105725	140967	783150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	83068752105
1625	BARMER	BARMER	295346	LANGERA	543441	107102	142802	793345	ICICI BANK LIMITED	ICIC0001531	153101000807
1626	BARMER	BARMER	295339	LOONOO KHURD	506555	99832	133109	739496	ICICI BANK LIMITED	ICIC0001531	153101001758
1627	BARMER	BARMER	34958	MAHABAR	612557	120723	160964	894244	IDBI BANK	IBKL0000326	326104000043768
1628	BARMER	BARMER	34959	MAROODI	440304	86775	115700	642779	HDFC BANK	HDFC0001840	50100033127597
1629	BARMER	BARMER	34960	MEETHRA	399478	78729	104972	583179	AXIS BANK	UTIB0001386	920010050561522
1630	BARMER	BARMER	295356	MOODHON KA TALA	433858	85505	114006	633369	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000274	83068841007
1631	BARMER	BARMER	262439	MURTALA GALA	745060	146837	195782	1087679	HDFC BANK	HDFC0001840	50100088962893
1632	BARMER	BARMER	34961	NAND	774963	152730	203640	1131333	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	11312394024
1633	BARMER	BARMER	295353	RAMDERIYA	463223	91292	121723	676238	ICICI BANK LIMITED	ICIC0001531	153101000808
1634	BARMER	BARMER	34964	RANIGAON	883114	174044	232059	1289217	HDFC BANK	HDFC0001840	50100081824111
1635	BARMER	BARMER	34967	SANAWARA	500646	98668	131557	730871	AXIS BANK	UTIB0001386	920010048566261
1636	BARMER	BARMER	295338	SEJUON KI DHANI	433320	85399	113865	632584	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	83068838072
1637	BARMER	BARMER	34970	SURA CHARNAN	544515	107313	143084	794912	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	11312404873
1638	BARMER	BARMER	34973	UNDKHA	517836	102055	136074	755965	HDFC BANK	HDFC0001840	50100092111834
1639	BARMER	BARMER	34974	VISHALA	779798	153683	204910	1138391	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	11312415922
1640	BARMER	BARMER	34975	VISHALA AGORE	506555	99832	133109	739496	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.
1641	BARMER	BARMER RURAL	35166	ADARSH CHAWA	825278	162646	216861	1204785	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	11312803323
1642	BARMER	BARMER RURAL	262792	ADRASH DHOONDHA	1556730	306801	409068	2272599	HDFC BANK	HDFC0001840	50100088962904
1643	BARMER	BARMER RURAL	34980	BANDRA	825457	162681	216909	1205047	PUNJAB NATIONAL BANK	PUNB0406500	7741000100000327
1644	BARMER	BARMER RURAL	262422	BARMER GRAMIN	2916318	574749	766332	4257399	BANK OF BARODA	BARBOSINDRI	54360100003435
1645	BARMER	BARMER RURAL	262426	BARMER MAGRA	674333	132898	177197	984428	HDFC BANK	HDFC0001840	50100089314442
1646	BARMER	BARMER RURAL	35169	BERIWALA TALA	500825	98703	131604	731132	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	11312803414
1647	BARMER	BARMER RURAL	34983	BHADKHA	1087777	214380	285839	1587996	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000255	83026774058
1648	BARMER	BARMER RURAL	34985	BHURTIYA	545232	107454	143273	795959	STATE BANK OF INDIA	SBIN0031531	51064471240
1649	BARMER	BARMER RURAL	35172	CHAWA	509062	100326	133768	743156	AXIS BANK	UTIB0001386	920010044482822
1650	BARMER	BARMER RURAL	295351	DABLISARA	456777	90022	120029	666828	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	83063299102
1651	BARMER	BARMER RURAL	295358	DHANNE KA TALA	458747	90410	120547	669704	ICICI BANK LIMITED	ICIC0001531	153101001341
1652	BARMER	BARMER RURAL	295350	DUDIYO KI DHANI	420070	82788	110383	613241	ICICI BANK LIMITED	ICIC0001531	153101001382
1653	BARMER	BARMER RURAL	262642	GALA BERI	516941	101879	135838	754658	AXIS BANK	UTIB0001386	920010041441422
1654	BARMER	BARMER RURAL	262652	GANGASARA	536458	105725	140967	783150	ICICI BANK LIMITED	ICIC0001531	153101001344
1655	BARMER	BARMER RURAL	295359	HAJHANIYON KI DHANI (KERLI)	453017	89281	119041	661339	AXIS BANK	UTIB0001386	920010050160585
1656	BARMER	BARMER RURAL	34953	JALIPA	476294	93868	125158	695320	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312280776
1657	BARMER	BARMER RURAL	34996	KAPOORDI	803971	158447	211262	1173680	BANK OF INDIA	BKID0006643	664310110010427
1658	BARMER	BARMER RURAL	295342	KAU KA KHERA	462149	91080	121441	674670	HDFC BANK	HDFC0001840	50100359587096
1659	BARMER	BARMER RURAL	34998	KAWAS	581222	114547	152730	848499	STATE BANK OF INDIA	SBIN0031531	51064471262
1660	BARMER	BARMER RURAL	262768	KHARIYA TALA	712293	140379	187172	1039844	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000255	83020014194
1661	BARMER	BARMER RURAL	35189	KHUDASA	569584	112254	149672	831510	HDFC BANK	HDFC0001840	50100135734408
1662	BARMER	BARMER RURAL	35191	KUDLA	468774	92386	123181	684341	ICICI BANK LIMITED	ICIC0001531	153101001808
1663	BARMER	BARMER RURAL	295341	LAKHETALI	450152	88716	118288	657156	ICICI BANK LIMITED	ICIC0001531	153101001359
1664	BARMER	BARMER RURAL	295348	MAGNE KI DHANI	516224	101738	135650	753612	STATE BANK OF INDIA	SBIN0031709	39245985172
1665	BARMER	BARMER RURAL	295349	MATASAR	691343	136250	181667	1009260	ICICI BANK LIMITED	ICIC0001531	153101001357
1666	BARMER	BARMER RURAL	35011	MOODHON KI DHANI	711935	140308	187078	1039321	STATE BANK OF INDIA	SBIN0031531	51064471284
1667	BARMER	BARMER RURAL	295352	MOTIYONIYON KA TALA	460179	90692	120923	671794	ICICI BANK LIMITED	ICIC0001531	153101001305
1668	BARMER	BARMER RURAL	295357	NAUKH	621152	122417	163222	906791	ICICI BANK LIMITED	ICIC0001531	153101001309
1669	BARMER	BARMER RURAL	262636	RAM SAR KA KUA	637805	125699	167598	931102	ICICI BANK LIMITED	ICIC0001531	153101001067
1670	BARMER	BARMER RURAL	35202	RAWATSAR	714800	140873	187831	1043504	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	11312803356
1671	BARMER	BARMER RURAL	262852	ROHILI	662336	130533	174044	966913	AXIS BANK	UTIB0001386	918010037030561
1672	BARMER	BARMER RURAL	35203	SANJATA	747388	147295	196394	1091077	ICICI BANK LIMITED	ICIC0001531	153101001310
1673	BARMER	BARMER RURAL	35206	SARLI	1070409	210956	281275	1562640	STATE BANK OF INDIA	SBIN0031709	61150245401
1674	BARMER	BARMER RURAL	262640	SARNOO PANJI	764041	150577	200770	1115388	AXIS BANK	UTIB0001386	920010041703366
1675	BARMER	BARMER RURAL	35207	SARNU CHIMANJI	688657	135721	180961	1005339	AXIS BANK	UTIB0001386	920010041706491
1676	BARMER	BARMER RURAL	35209	SHIVKAR	445854	87869	117159	650882	ICICI BANK LIMITED	ICIC0001531	153101001472
1677	BARMER	BARMER RURAL	295361	VIDASAR	403239	79470	105961	588670	AXIS BANK	UTIB0001386	920010043470107
1678	BARMER	BAYTOO	34976	AKDARA	656427	129369	172492	958288	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000309
1679	BARMER	BAYTOO	34977	BAITU BHIMJI	447645	88222	117629	653496	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000123
1680	BARMER	BAYTOO	34978	BAITU BHOPJI	733064	144472	192630	1070166	PUNJAB NATIONAL BANK	PUNB0774100	7741000100010087
1681	BARMER	BAYTOO	34979	BAITU CHIMANJI	495095	97574	130098	722767	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000196

**Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1682	BARMER	BAYTOO	34982	BAITU PANJI	670751	132192	176256	979199	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000105
1683	BARMER	BAYTOO	34981	BATADU	750432	147895	197194	1095521	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000220
1684	BARMER	BAYTOO	34984	BHEEMDA	592324	116735	155647	864706	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000093
1685	BARMER	BAYTOO	295448	BHOJASAR	561168	110595	147460	819223	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147400
1686	BARMER	BAYTOO	295463	BOOTH SARA	395181	77882	103843	576906	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147534
1687	BARMER	BAYTOO	35171	BORWA	794122	156506	208674	1159302	PUNJAB NATIONAL BANK	PUNB0774100	7741000100029641
1688	BARMER	BAYTOO	34988	CHHITAR KA PAR	936115	184490	245987	1366592	PUNJAB NATIONAL BANK	PUNB0774100	7741000100001667
1689	BARMER	BAYTOO	34989	CHOKHLA	709070	139744	186325	1035139	PUNJAB NATIONAL BANK	PUNB0774100	7741000100026325
1690	BARMER	BAYTOO	295461	HEMJI KA TALA	579074	114124	152165	845363	PUNJAB NATIONAL BANK	PUNB0774100	7741000100151403
1691	BARMER	BAYTOO	262771	HUDON KI DHANI	586594	115606	154142	856342	PUNJAB NATIONAL BANK	PUNB0774100	7741000100025937
1692	BARMER	BAYTOO	295458	JANGUON KI DHANI	486680	95915	127887	710482	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147419
1693	BARMER	BAYTOO	34994	JHAK	1128066	222319	296426	1646811	PUNJAB NATIONAL BANK	PUNB0774100	7741000100016179
1694	BARMER	BAYTOO	295452	JOGASAR	398404	78518	104690	581612	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147701
1695	BARMER	BAYTOO	295455	KHANJI KA TALA	511569	100820	134427	746816	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000670	83065958574
1696	BARMER	BAYTOO	35001	KHIPSAR	684181	134839	179785	998805	PUNJAB NATIONAL BANK	PUNB0774100	7741000100001658
1697	BARMER	BAYTOO	262770	KHOTON KI DHANI	635477	125240	166987	927704	PUNJAB NATIONAL BANK	PUNB0774100	7741000100029720
1698	BARMER	BAYTOO	35004	KOLU	822772	162152	216203	1201127	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000257
1699	BARMER	BAYTOO	35005	KOSARIYA	338957	66802	89069	494828	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000202
1700	BARMER	BAYTOO	295464	LAPLA	436006	85928	114571	636505	PUNJAB NATIONAL BANK	PUNB0774100	7741000100151704
1701	BARMER	BAYTOO	295446	LILALA	576567	113630	151507	841704	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147677
1702	BARMER	BAYTOO	35008	LOONADA	414519	81694	108925	605138	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000187
1703	BARMER	BAYTOO	35009	MADHASAR	703161	138579	184772	1026512	PUNJAB NATIONAL BANK	PUNB0774100	7741000100001649
1704	BARMER	BAYTOO	35010	MADPURA BARWALA	371187	73154	97538	541879	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000150
1705	BARMER	BAYTOO	35012	NAGANI DHATERWALO KI DHANI	453017	89281	119041	661339	PUNJAB NATIONAL BANK	PUNB0774100	7741000100016197
1706	BARMER	BAYTOO	295462	NARSALI NADI	418459	82470	109960	610889	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147996
1707	BARMER	BAYTOO	262645	NAYAA SOMESARA	650876	128275	171033	950184	PUNJAB NATIONAL BANK	PUNB0774100	7741000100028624
1708	BARMER	BAYTOO	295450	NIMBANIYON KI DHANI	647832	127675	170233	945740	PUNJAB NATIONAL BANK	PUNB0774100	7741000100151412
1709	BARMER	BAYTOO	35198	NOSAR	527147	103890	138520	769557	PUNJAB NATIONAL BANK	PUNB0774100	7741000100027333
1710	BARMER	BAYTOO	35013	PANAWARA	717844	141473	188630	1047947	PUNJAB NATIONAL BANK	PUNB0774100	7741000100014393
1711	BARMER	BAYTOO	295459	REWALI	429739	84693	112924	627356	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147525
1712	BARMER	BAYTOO	295456	SAIYON KA TALA	428665	84481	112642	625788	PUNJAB NATIONAL BANK	PUNB0774100	7741000100148117
1713	BARMER	BAYTOO	35208	SEONIYALA	511927	100891	134521	747339	PUNJAB NATIONAL BANK	PUNB0774100	7741000100033699
1714	BARMER	BAYTOO	35020	SINGORIYA	680420	134097	178797	993314	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000114
1715	BARMER	BAYTOO	295457	VIRENDRA NAGAR	524998	103467	137956	766421	PUNJAB NATIONAL BANK	PUNB0774100	7741000100148056
1716	BARMER	CHOHTAN	34926	AAKORA	529296	104314	139085	772695	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312272652
1717	BARMER	CHOHTAN	35023	ANTIYA	459463	90551	120735	670749	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284032
1718	BARMER	CHOHTAN	295274	ARBI KI GAFAN	528400	104137	138850	771387	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83066675709
1719	BARMER	CHOHTAN	34929	BACHHRAU	710860	140097	186795	1037752	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000274	11312542224
1720	BARMER	CHOHTAN	35026	BAORI KALLAN	766726	151107	201476	1119309	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284054
1721	BARMER	CHOHTAN	35031	BHOJARIYA	578716	114053	152071	844840	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284101
1722	BARMER	CHOHTAN	35032	BIJRAD	906213	178597	238129	1322939	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284112



## Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1723	BARMER	CHOHTAN	35087	BISARNIYA	561347	110630	147507	819484	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314144639
1724	BARMER	CHOHTAN	35035	BOOTH RATHORAN	675049	133039	177385	985473	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284145
1725	BARMER	CHOHTAN	35038	CHOHTAN	2231958	439875	586500	3258333	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284178
1726	BARMER	CHOHTAN	295534	CHOHTAN AAGOR	444601	87622	116829	649052	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83066640584
1727	BARMER	CHOHTAN	35039	DEDUSAR	964048	189995	253327	1407370	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284189
1728	BARMER	CHOHTAN	295238	DELUON KA TALA	492768	97115	129486	719369	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83066893193
1729	BARMER	CHOHTAN	34942	DHARASAR	457851	90233	120311	668395	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83020146868
1730	BARMER	CHOHTAN	35041	DHOK	546127	107631	143508	797266	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284203
1731	BARMER	CHOHTAN	295271	GHONIYA	476652	93939	125252	695843	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83066640368
1732	BARMER	CHOHTAN	262352	GOLIYAR	677914	133603	178138	989655	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83021838452
1733	BARMER	CHOHTAN	35044	GUMANE KA TALA	453017	89281	119041	661339	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284225
1734	BARMER	CHOHTAN	295278	HOODO KA TALA	441736	87057	116077	644870	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83066403133
1735	BARMER	CHOHTAN	34951	ISROL	530370	104525	139367	774262	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11312312370
1736	BARMER	CHOHTAN	262418	JAISAR	673616	132756	177009	983381	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83019784838
1737	BARMER	CHOHTAN	295273	JOONA LAKHWARA	606649	119558	159411	885618	AU SMALL FINANCE BANK LIMITED	AUBL0002293	2081229329954905
1738	BARMER	CHOHTAN	35050	KAPRAU	891888	175774	234365	1302027	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284305
1739	BARMER	CHOHTAN	35051	KELNORE	638521	125840	167787	932148	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284281
1740	BARMER	CHOHTAN	262761	KERNADA	448719	88434	117912	655065	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83019777626
1741	BARMER	CHOHTAN	295240	KHARAWALA	460537	90763	121017	672317	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83066960558
1742	BARMER	CHOHTAN	295236	KHEMPURA	469311	92492	123323	685126	PUNJAB NATIONAL BANK	PUNB0876900	8769000100076068
1743	BARMER	CHOHTAN	295277	KONRA VILAYATSHAH	625808	123334	164446	913588	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	83066476011
1744	BARMER	CHOHTAN	34957	LEELSAR	715695	141049	188066	1044810	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11312312381
1745	BARMER	CHOHTAN	262763	MATE KA TALA	629389	124040	165387	918816	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83019784816
1746	BARMER	CHOHTAN	35054	MITHRAU	708354	139603	186137	1034094	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284338
1747	BARMER	CHOHTAN	295249	MUKNE KA TALA	424905	83740	111654	620299	PUNJAB NATIONAL BANK	PUNB0876900	8769000100075999
1748	BARMER	CHOHTAN	35056	NAWATALA JETMAL	924835	182267	243022	1350124	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284350
1749	BARMER	CHOHTAN	35110	NEHARO KI NADI	760818	149942	199923	1110683	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314113598
1750	BARMER	CHOHTAN	35057	NETRAD	627956	123758	165010	916724	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284361
1751	BARMER	CHOHTAN	34971	PANONIYO KA TALA	809342	159505	212674	1181521	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83020182727
1752	BARMER	CHOHTAN	262351	PANWARIYA TALA	497244	97997	130663	725904	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	83020163033
1753	BARMER	CHOHTAN	295280	PARARIYA	453196	89316	119088	661600	AU SMALL FINANCE BANK LIMITED	AUBL0002293	2081229329512035
1754	BARMER	CHOHTAN	35060	POKRASAR	568330	112007	149342	829679	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284383
1755	BARMER	CHOHTAN	295272	POSHAL	518910	102267	136356	757533	AU SMALL FINANCE BANK LIMITED	AUBL0002293	2081229329317961
1756	BARMER	CHOHTAN	295266	PURONIYON KA TALA	465730	91786	122382	679898	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83068500452
1757	BARMER	CHOHTAN	35062	RAMJAN KI GAFAN	594652	117194	156259	868105	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284418
1758	BARMER	CHOHTAN	34965	RATASAR	649802	128063	170751	948616	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11312315348
1759	BARMER	CHOHTAN	262780	SAIYON KA TALA	502079	98950	131933	732962	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83020158794
1760	BARMER	CHOHTAN	34966	SANAU	679525	133921	178561	992007	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83020265081
1761	BARMER	CHOHTAN	295270	SANWLOOR	534488	105337	140449	780274	AU SMALL FINANCE BANK LIMITED	AUBL0002293	2081229329907214
1762	BARMER	CHOHTAN	35070	SOBHALA JETMAL	814535	160529	214038	1189102	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284496
1763	BARMER	CHOHTAN	262349	SODIYAR	529296	104314	139085	772695	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	83019811069

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1764	BARMER	CHOHTAN	34972	TARATARAMATH	1021168	201252	268336	1490756	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000272	11313889516
1765	BARMER	CHOHTAN	35073	UPARLA	415415	81870	109160	606445	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284532
1766	BARMER	DHANAU	35022	ALAMSAR	834410	164446	219261	1218117	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314300372
1767	BARMER	DHANAU	262797	AMI MOHMMAD SHAHKI BASTI	1020989	201217	268289	1490495	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83020319298
1768	BARMER	DHANAU	35077	BAMNOR AMEERSHAH	683464	134697	179597	997758	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314094721
1769	BARMER	DHANAU	295248	BANDA BERA	376738	74248	98997	549983	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83068570022
1770	BARMER	DHANAU	35086	BHOONIYA	1010245	199099	265466	1474810	STATE BANK OF INDIA	SBIN0031672	51071850241
1771	BARMER	DHANAU	35033	BINJASAR	513717	101244	134991	749952	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284123
1772	BARMER	DHANAU	35034	BISASAR	667886	131627	175503	975016	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284134
1773	BARMER	DHANAU	35036	BURAN KA TALA	906929	178738	238317	1323984	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11313091460
1774	BARMER	DHANAU	262877	DEENGARH	790541	155800	207733	1154074	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	83020203330
1775	BARMER	DHANAU	35040	DHANAU	1261106	248539	331385	1841030	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11313090160
1776	BARMER	DHANAU	295243	EKLIYA DHORA	514792	101455	135274	751521	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	83068572451
1777	BARMER	DHANAU	35043	GOHAR KA TALA	531623	104772	139697	776092	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284214
1778	BARMER	DHANAU	35047	ITADA	805582	158764	211686	1176032	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	11312757251
1779	BARMER	DHANAU	295242	ITADIYA	469132	92457	123276	684865	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	83066871907
1780	BARMER	DHANAU	295196	JALEELA	496886	97926	130569	725381	ICICI BANK LIMITED	ICIC0003982	398201001098
1781	BARMER	DHANAU	295241	JANIYON KI BASTI	522670	103008	137344	763022	ICICI BANK LIMITED	ICIC0003982	398201001150
1782	BARMER	DHANAU	35099	KITNORIYA	644609	127040	169386	941035	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11314093921
1783	BARMER	DHANAU	35052	KONRA	800389	157741	210321	1168451	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	11312756144
1784	BARMER	DHANAU	295247	KRISHAN KA TALA	571195	112571	150095	833861	ICICI BANK LIMITED	ICIC0003982	398201001157
1785	BARMER	DHANAU	35053	MEETHE KA TALA	1079183	212686	283581	1575450	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284327
1786	BARMER	DHANAU	35109	NAWATALA RATHORAN	427770	84305	112407	624482	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11314110177
1787	BARMER	DHANAU	262798	PHAGLOO KA TALA	645862	127287	169716	942865	STATE BANK OF INDIA	SBIN0031672	61261050211
1788	BARMER	DHANAU	262729	POONJASAR	730020	143872	191830	1065722	STATE BANK OF INDIA	SBIN0031704	61265554805
1789	BARMER	DHANAU	35061	RABASAR	835127	164587	219449	1219163	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284407
1790	BARMER	DHANAU	35067	SANWA	760280	149836	199782	1109898	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11313091823
1791	BARMER	DHANAU	295533	SARNON KI NARI	438334	86387	115183	639904	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	83066471466
1792	BARMER	DHANAU	35065	SAROOPE KA TALA	687583	135509	180679	1003771	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284485
1793	BARMER	DHANAU	295244	SAYED MOZALI KA TALA	530370	104525	139367	774262	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	83068485230
1794	BARMER	DHANAU	35069	SHRIRAMWALA	711218	140167	186890	1038275	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11313088968
1795	BARMER	DHANAU	35071	TALSAR	537174	105866	141155	784195	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11314284509
1796	BARMER	DHORIMANNA	295498	ALAMSAR KHURD	464118	91469	121958	677545	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065305080
1797	BARMER	DHORIMANNA	295483	ANDANIYON KI DHANI	523924	103255	137673	764852	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065737429
1798	BARMER	DHORIMANNA	295485	ARDARSH LOOKHOO	439050	86528	115371	640949	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83066680016
1799	BARMER	DHORIMANNA	35075	ARNIYALI	555259	109431	145907	810597	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314113043
1800	BARMER	DHORIMANNA	295480	BHAGBHARE KI BERI	358295	70613	94151	523059	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83063827316
1801	BARMER	DHORIMANNA	262839	BHALIKHAL	517836	102055	136074	755965	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83020384814
1802	BARMER	DHORIMANNA	35082	BHALISAR	428128	84376	112501	625005	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314101139
1803	BARMER	DHORIMANNA	262800	BHILON KI DHANI KALAN	627419	123652	164869	915940	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83020433818
1804	BARMER	DHORIMANNA	35085	BHIMTHAL	1005948	198253	264337	1468538	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314112142

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1805	BARMER	DHORIMANNA	295481	BOOL	659471	129969	173292	962732	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065627462
1806	BARMER	DHORIMANNA	34936	BOOTH JETMAL	558482	110066	146754	815302	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000274	11312531754
1807	BARMER	DHORIMANNA	35088	BOR CHARNAN	450152	88716	118288	657156	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314101026
1808	BARMER	DHORIMANNA	35089	CHAINPURA	428665	84481	112642	625788	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314093829
1809	BARMER	DHORIMANNA	262820	DABOI	623122	122805	163740	909667	BANK OF BARODA	BARBODHORIM	48550100007454
1810	BARMER	DHORIMANNA	35090	DHORIMANNA	1338280	263749	351665	1953694	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314089449
1811	BARMER	DHORIMANNA	35091	DOODHU	824920	162576	216767	1204263	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314093910
1812	BARMER	DHORIMANNA	295477	DOODIYA KALAN	439408	86599	115465	641472	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000269	83065291768
1813	BARMER	DHORIMANNA	295484	GODARON KI BERI	611125	120441	160588	892154	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065620603
1814	BARMER	DHORIMANNA	262838	JAMBHAJI KA MANDIR	631538	124464	165951	921953	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83019895629
1815	BARMER	DHORIMANNA	295488	JOONAKHERA	417563	82293	109725	609581	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83064773173
1816	BARMER	DHORIMANNA	295493	KATARLA KHILERIYAN	365816	72095	96127	534038	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83068354910
1817	BARMER	DHORIMANNA	295491	KHARAD	448540	88398	117865	654803	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83064359402
1818	BARMER	DHORIMANNA	35098	KHARI	630642	124287	165716	920645	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314100408
1819	BARMER	DHORIMANNA	262844	KHUME KI BERI	808984	159435	212580	1180999	BANK OF BARODA	BARBODHORIM	48550100007214
1820	BARMER	DHORIMANNA	35100	KOJA	440662	86846	115794	643302	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314101650
1821	BARMER	DHORIMANNA	262822	KOLIYANA	429202	84587	112783	626572	BANK OF BARODA	BARBODHORIM	48550100007197
1822	BARMER	DHORIMANNA	295499	KOSHLE KI DHANI	423830	83529	111371	618730	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83064599002
1823	BARMER	DHORIMANNA	295490	KOTHALA	698147	137591	183455	1019193	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065401669
1824	BARMER	DHORIMANNA	295482	KUMBHARON KI BERI	418996	82576	110101	611673	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83068349717
1825	BARMER	DHORIMANNA	35101	LOHARWA	730915	144049	192065	1067029	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314096795
1826	BARMER	DHORIMANNA	295487	LOLO KI BERI	596800	117618	156823	871241	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065194414
1827	BARMER	DHORIMANNA	35102	LOOKHU	611841	120582	160776	893199	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314138068
1828	BARMER	DHORIMANNA	295479	MAIYON KA TALA	470385	92704	123605	686694	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000269	83069235028
1829	BARMER	DHORIMANNA	35105	MANGTA	638342	125805	167739	931886	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314092826
1830	BARMER	DHORIMANNA	35106	MEETHRA KHURD	441199	86952	115935	644086	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314101560
1831	BARMER	DHORIMANNA	262795	MEGHWALON KA TALA	447824	88257	117676	653757	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83020384983
1832	BARMER	DHORIMANNA	35194	MEHLU	835306	164622	219496	1219424	STATE BANK OF INDIA	SBIN0031396	51057901034
1833	BARMER	DHORIMANNA	295489	MUSALMANON KI DHANI	484710	95527	127369	707606	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065628580
1834	BARMER	DHORIMANNA	35111	NEHDI NADI	705489	139038	185384	1029911	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314100317
1835	BARMER	DHORIMANNA	35114	RANASAR KALLAN	653204	128734	171645	953583	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314101468
1836	BARMER	DHORIMANNA	262840	ROHILA	719276	141755	189007	1050038	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83020622895
1837	BARMER	DHORIMANNA	35211	SOBHALA JETMAL	661261	130322	173762	965345	BANK OF BARODA	BARBODHORIM	48550100007339
1838	BARMER	DHORIMANNA	35119	SUDABERI	439229	86563	115418	641210	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314100714
1839	BARMER	DHORIMANNA	35120	UDASAR	497423	98032	130710	726165	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314095011
1840	BARMER	FAGLIYA	35024	ARTI	961183	189430	252574	1403187	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029767
1841	BARMER	FAGLIYA	35025	BAKHASAR	1099953	216779	289039	1605771	PUNJAB NATIONAL BANK	PUNB0878500	8785000100030028
1842	BARMER	FAGLIYA	295186	BANDHA	560452	110454	147272	818178	PUNJAB NATIONAL BANK	PUNB0878500	8785000100049150
1843	BARMER	FAGLIYA	35027	BAWARWALA	814535	160529	214038	1189102	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284065
1844	BARMER	FAGLIYA	35028	BHALGAON	913375	180008	240011	1333394	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284076
1845	BARMER	FAGLIYA	35030	BHANWARIYA	429381	84623	112830	626834	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029800

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1846	BARMER	FAGLIYA	262728	BOLI	645862	127287	169716	942865	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029828
1847	BARMER	FAGLIYA	262779	EKAL	718918	141685	188913	1049516	STATE BANK OF INDIA	SBIN0031704	61261833065
1848	BARMER	FAGLIYA	35042	FAGLIYA	941666	185584	247445	1374695	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029934
1849	BARMER	FAGLIYA	35093	GANGASARA	905855	178526	238035	1322416	PUNJAB NATIONAL BANK	PUNB0878500	8785000100007743
1850	BARMER	FAGLIYA	262834	GIRA	838171	165187	220249	1223607	STATE BANK OF INDIA	SBIN0031704	61260047606
1851	BARMER	FAGLIYA	35094	GODA	987147	194547	259396	1441090	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314114503
1852	BARMER	FAGLIYA	35046	HATHLA	489007	96374	128498	713879	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029873
1853	BARMER	FAGLIYA	295179	MEETHRI	776217	152977	203969	1133163	PUNJAB NATIONAL BANK	PUNB0878500	8785000100048832
1854	BARMER	FAGLIYA	262833	NAWAPURA	679346	133886	178514	991746	PUNJAB NATIONAL BANK	PUNB0878500	8785000100012624
1855	BARMER	FAGLIYA	35112	OGALA	954021	188019	250692	1392732	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314111818
1856	BARMER	FAGLIYA	295197	PANCHARLA	488291	96233	128310	712834	PUNJAB NATIONAL BANK	PUNB0878500	8785000100049196
1857	BARMER	FAGLIYA	295201	PANDARWALI	473250	93268	124358	690876	PUNJAB NATIONAL BANK	PUNB0878500	8785000100048841
1858	BARMER	FAGLIYA	35058	PANORIYA	1088673	214556	286075	1589304	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029925
1859	BARMER	FAGLIYA	262733	SANWLASI	805224	158694	211592	1175510	PUNJAB NATIONAL BANK	PUNB0878500	8785000100035537
1860	BARMER	FAGLIYA	35066	SATA	702982	138544	184725	1026251	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284429
1861	BARMER	FAGLIYA	35072	TARLA	632970	124746	166328	924044	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029970
1862	BARMER	GADRA ROAD	35123	AASARI	435111	85752	114336	635199	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312666501
1863	BARMER	GADRA ROAD	295397	ACHARANIYON KI DHANI	613095	120829	161105	895029	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	83063135245
1864	BARMER	GADRA ROAD	35125	BALEWA	804329	158517	211356	1174202	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312676406
1865	BARMER	GADRA ROAD	262407	BANDASAR	429023	84552	112736	626311	STATE BANK OF INDIA	SBIN0032020	61262545384
1866	BARMER	GADRA ROAD	35126	BANDHARA	638700	125875	167834	932409	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312669863
1867	BARMER	GADRA ROAD	35128	BEEJAWAL	386049	76083	101444	563576	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313925329
1868	BARMER	GADRA ROAD	35130	CHETRODI	458926	90445	120594	669965	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313937957
1869	BARMER	GADRA ROAD	295403	DETANI	550245	108443	144590	803278	STATE BANK OF INDIA	SBIN0032020	39135410449
1870	BARMER	GADRA ROAD	295398	DOODHORA	415056	81799	109066	605921	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	83063262183
1871	BARMER	GADRA ROAD	295402	DRABHA	390526	76965	102620	570111	STATE BANK OF INDIA	SBIN0032020	39276291122
1872	BARMER	GADRA ROAD	35133	GADRA ROAD	1484391	292544	390059	2166994	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313918833
1873	BARMER	GADRA ROAD	35134	GIRAB	464835	91610	122146	678591	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312667822
1874	BARMER	GADRA ROAD	35136	HARSANI	521417	102761	137015	761193	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312676213
1875	BARMER	GADRA ROAD	35138	JAISINDHAR GAON	473608	93339	124452	691399	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000265	11313070449
1876	BARMER	GADRA ROAD	35139	JAISINDHAR STATION	592861	116841	155788	865490	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000265	11313055681
1877	BARMER	GADRA ROAD	35140	JHANKALI	582476	114794	153059	850329	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312676202
1878	BARMER	GADRA ROAD	35144	KHABDALA	445675	87834	117112	650621	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313937651
1879	BARMER	GADRA ROAD	295399	KHADEEN	475041	93621	124828	693490	STATE BANK OF INDIA	SBIN0032020	39275285392
1880	BARMER	GADRA ROAD	35145	KHALIFE KI BAORI	508167	100150	133533	741850	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313937902
1881	BARMER	GADRA ROAD	35146	KHANIYANI	677735	133568	178091	989394	STATE BANK OF INDIA	SBIN0031177	51050842675
1882	BARMER	GADRA ROAD	35147	KHARCHI	588564	115994	154659	859217	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312653321
1883	BARMER	GADRA ROAD	262402	KHUDANI	405029	79823	106431	591283	STATE BANK OF INDIA	SBIN0032020	61261110502
1884	BARMER	GADRA ROAD	295400	KUBRIYA	416131	82011	109348	607490	STATE BANK OF INDIA	SBIN0032020	39276308375
1885	BARMER	GADRA ROAD	295395	MAGRA	501542	98844	131792	732178	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	83063534454
1886	BARMER	GADRA ROAD	295396	MALANA	383363	75553	100738	559654	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000265	83062902806

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1887	BARMER	GADRA ROAD	295401	PANNELA	445317	87763	117018	650098	STATE BANK OF INDIA	SBIN0032020	39132761864
1888	BARMER	GADRA ROAD	35153	PHOGERA	464297	91504	122005	677806	STATE BANK OF INDIA	SBIN0031177	51050842267
1889	BARMER	GADRA ROAD	35156	RANASAR	336092	66237	88316	490645	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313918888
1890	BARMER	GADRA ROAD	262442	RATRERI KALAN	567972	111936	149248	829156	STATE BANK OF INDIA	SBIN0032020	61262308738
1891	BARMER	GADRA ROAD	262872	RAVATSAR	596979	117653	156871	871503	STATE BANK OF INDIA	SBIN0032020	61261019736
1892	BARMER	GADRA ROAD	35157	REDANA	800031	157670	210227	1167928	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312653207
1893	BARMER	GADRA ROAD	262469	ROHIDAALA	446213	87940	117253	651406	STATE BANK OF INDIA	SBIN0032020	61263782878
1894	BARMER	GADRA ROAD	35158	ROHIDI	345582	68107	90810	504499	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313926865
1895	BARMER	GADRA ROAD	35159	SHAHADAD KA PAR	535204	105478	140638	781320	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000265	11313055386
1896	BARMER	GADRA ROAD	35161	SUNDRRA	406641	80141	106855	593637	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313926854
1897	BARMER	GADRA ROAD	35163	TAMLOR	457135	90092	120123	667350	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313936192
1898	BARMER	GADRA ROAD	35164	TANUMAN JI	422040	83176	110901	616117	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312653218
1899	BARMER	GIRA	34986	CHEEBI	851779	167869	223825	1243473	STATE BANK OF INDIA	SBIN0032484	51053011397
1900	BARMER	GIRA	34987	CHIDIYA	451763	89034	118712	659509	STATE BANK OF INDIA	SBIN0032484	51053011400
1901	BARMER	GIRA	295430	CHIMONIYON KI DHANI	497244	97997	130663	725904	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	83064456484
1902	BARMER	GIRA	295435	DANPURA	411475	81094	108125	600694	STATE BANK OF INDIA	SBIN0032484	39267252763
1903	BARMER	GIRA	295426	DEVPURA URF GOGASAR	457314	90128	120170	667612	STATE BANK OF INDIA	SBIN0032484	39305534382
1904	BARMER	GIRA	34990	GIRA	592682	116806	155741	865229	STATE BANK OF INDIA	SBIN0032484	51053011411
1905	BARMER	GIRA	34991	HEERA KI DHANI	984282	193983	258643	1436908	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000084
1906	BARMER	GIRA	295428	JAGARAM KI DHANI	536458	105725	140967	783150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	83064203023
1907	BARMER	GIRA	34992	JAJAVA	481845	94962	126616	703423	STATE BANK OF INDIA	SBIN0032484	51053011433
1908	BARMER	GIRA	34993	JAKHARA	382110	75306	100408	557824	STATE BANK OF INDIA	SBIN0032484	51053011455
1909	BARMER	GIRA	34995	KANOR	532519	104949	139932	777400	STATE BANK OF INDIA	SBIN0032484	51053011466
1910	BARMER	GIRA	295423	KARALIYA BERA	512822	101067	134756	748645	STATE BANK OF INDIA	SBIN0032484	39278245561
1911	BARMER	GIRA	34997	KASHUMBLA BHATIYAN	1003620	197794	263725	1465139	STATE BANK OF INDIA	SBIN0032484	51053011477
1912	BARMER	GIRA	34999	KHARADA BHARAT SINGH	664842	131027	174703	970572	STATE BANK OF INDIA	SBIN0031352	51053011488
1913	BARMER	GIRA	35000	KHARAPAR	800747	157812	210415	1168974	STATE BANK OF INDIA	SBIN0032484	51053011499
1914	BARMER	GIRA	35002	KHOKHSAR	669498	131945	175926	977369	STATE BANK OF INDIA	SBIN0032484	51053011513
1915	BARMER	GIRA	35003	KHOKHSAR PASCHIM	639237	125981	167975	933193	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	11313535339
1916	BARMER	GIRA	262772	KHOKHSAR PURV	473788	93374	124499	691661	STATE BANK OF INDIA	SBIN0032484	61316678258
1917	BARMER	GIRA	35006	KUMPALIYA	516941	101879	135838	754658	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	11313533910
1918	BARMER	GIRA	35007	LAPUNDARA BARHTHAN	961004	189395	252527	1402926	STATE BANK OF INDIA	SBIN0032484	51053011568
1919	BARMER	GIRA	295416	MADON KI DHANI	475578	93727	124969	694274	STATE BANK OF INDIA	SBIN0032484	39370261994
1920	BARMER	GIRA	295433	MANPURA KHARDA	409327	80670	107560	597557	STATE BANK OF INDIA	SBIN0032484	39268987707
1921	BARMER	GIRA	295436	MEGWALON KI BASTI	589638	116206	154941	860785	STATE BANK OF INDIA	SBIN0032484	39449965461
1922	BARMER	GIRA	295431	NEEMBA KI DHANI	353281	69625	92833	515739	STATE BANK OF INDIA	SBIN0032484	39488072164
1923	BARMER	GIRA	35059	PAREU	505302	99585	132780	737667	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	11313552322
1924	BARMER	GIRA	295417	PATALINADI	510315	100573	134097	744985	STATE BANK OF INDIA	SBIN0032484	39370265547
1925	BARMER	GIRA	35014	PUNIYO KA TALA	824025	162399	216532	1202956	STATE BANK OF INDIA	SBIN0032484	51053011636
1926	BARMER	GIRA	295425	RADIYA TALAR	373515	73612	98150	545277	STATE BANK OF INDIA	SBIN0032484	39278248380
1927	BARMER	GIRA	35015	RATEU	448540	88398	117865	654803	STATE BANK OF INDIA	SBIN0032484	51053011647

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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	35016	SANTRA	651771	128451	171268	951490	STATE BANK OF INDIA	SBIN0032484	51053011658
1929	BARMER	GIRA	35017	SAWAU MOOLRAJ	760280	149836	199782	1109898	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000169
1930	BARMER	GIRA	35018	SAWAU PADAMSINGH	881145	173656	231542	1286343	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000211
1931	BARMER	GIRA	35019	SHAHAR	690985	136180	181573	1008738	STATE BANK OF INDIA	SBIN0032484	51053011681
1932	BARMER	GIRA	295434	SHYAMPURA	406820	80176	106902	593898	STATE BANK OF INDIA	SBIN0032484	39267008995
1933	BARMER	GIRA	35021	SOHADA	568509	112042	149389	829940	STATE BANK OF INDIA	SBIN0031352	51053011705
1934	BARMER	GIRA	295420	UTARANI	424368	83634	111513	619515	STATE BANK OF INDIA	SBIN0032484	39283967544
1935	BARMER	GUDHAMALANI	35074	AALPURA	775321	152801	203734	1131856	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314112391
1936	BARMER	GUDHAMALANI	295492	ARTBAW	522312	102937	137250	762499	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83065382566
1937	BARMER	GUDHAMALANI	35078	BANTA	665380	131133	174844	971357	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314101253
1938	BARMER	GUDHAMALANI	35079	BARASAN	520343	102549	136732	759624	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314101366
1939	BARMER	GUDHAMALANI	35080	BERIGAON	675765	133180	177573	986518	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314112798
1940	BARMER	GUDHAMALANI	35081	BHAKHARPURA	494916	97538	130051	722505	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314109999
1941	BARMER	GUDHAMALANI	35083	BHEDANA	453554	89387	119182	662123	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101110043937
1942	BARMER	GUDHAMALANI	262782	DABAD	633149	124781	166375	924305	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120001553
1943	BARMER	GUDHAMALANI	262787	DEDAWAS JAGEER	600023	118253	157670	875946	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120001519
1944	BARMER	GUDHAMALANI	295508	DEVNAGAR	455703	89810	119747	665260	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120012431
1945	BARMER	GUDHAMALANI	295505	GADEVI	401806	79188	105584	586578	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83066948178
1946	BARMER	GUDHAMALANI	35092	GANDHAW KALAN	532519	104949	139932	777400	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314091719
1947	BARMER	GUDHAMALANI	35095	GUDHAMALANI	1419751	279805	373073	2072629	STATE BANK OF INDIA	SBIN0031399	51050780626
1948	BARMER	GUDHAMALANI	295496	JEEWANIYO KO DHANI	504406	99409	132545	736360	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83063291465
1949	BARMER	GUDHAMALANI	295495	KHADAALI	507988	100114	133486	741588	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83063485508
1950	BARMER	GUDHAMALANI	262836	KHARWA	453196	89316	119088	661600	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120001520
1951	BARMER	GUDHAMALANI	35103	LUNWA JAGEER	638700	125875	167834	932409	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11313428599
1952	BARMER	GUDHAMALANI	35107	MOKHAWA KHURD	733601	144578	192771	1070950	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314100816
1953	BARMER	GUDHAMALANI	35108	NAGAR	609872	120194	160258	890324	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314090147
1954	BARMER	GUDHAMALANI	262783	NAYA NAGER	857867	169069	225425	1252361	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120001586
1955	BARMER	GUDHAMALANI	295494	NEHARO KA VAS	487754	96127	128169	712050	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83064814805
1956	BARMER	GUDHAMALANI	295511	PALIYALI	416847	82152	109536	608535	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83063965833
1957	BARMER	GUDHAMALANI	35113	PEEPRALI	376738	74248	98997	549983	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314100612
1958	BARMER	GUDHAMALANI	295506	PUNJA BERI	411117	81023	108031	600171	PUNJAB NATIONAL BANK	PUNB0965700	9657000100032313
1959	BARMER	GUDHAMALANI	295513	RAMJI KA GOL	542904	106996	142661	792561	ICICI BANK LIMITED	ICIC0001531	750001000210
1960	BARMER	GUDHAMALANI	262837	RAMJI KA GOL PHANTA	355430	70048	93398	518876	ICICI BANK LIMITED	ICIC0001531	750001000001
1961	BARMER	GUDHAMALANI	35115	RATANPURA	859479	169386	225848	1254713	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314113893
1962	BARMER	GUDHAMALANI	262830	ROLI	384259	75730	100973	560962	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120001508
1963	BARMER	GUDHAMALANI	295503	SAGRANIYON KI BERI	335018	66025	88034	489077	PUNJAB NATIONAL BANK	PUNB0406500	9657000100031998
1964	BARMER	GUDHAMALANI	295536	SINDHASWA CHAUHANAN	583729	115042	153389	852160	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83063387066
1965	BARMER	GUDHAMALANI	35117	SINDHASWA HARNIYAN	784990	154706	206275	1145971	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314087838
1966	BARMER	KALYANPUR	34873	ARABA CHOHAN	473608	93339	124452	691399	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110042727
1967	BARMER	KALYANPUR	295314	ARABA DUDAWATAN	453375	89351	119135	661861	STATE BANK OF INDIA	SBIN0031492	39425708036
1968	BARMER	KALYANPUR	34877	BALAU JATI	929490	183184	244246	1356920	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110027243

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1969	BARMER	KALYANPUR	262306	CHACHARLAI KALLA	460895	90833	121111	672839	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018101120001667
1970	BARMER	KALYANPUR	262282	DEORIYA	458030	90269	120358	668657	STATE BANK OF INDIA	SBIN0031492	36925478356
1971	BARMER	KALYANPUR	34883	DHANI SHANKHALA	513717	101244	134991	749952	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110017767
1972	BARMER	KALYANPUR	34884	DOLI KALLA	596800	117618	156823	871241	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110042932
1973	BARMER	KALYANPUR	295318	DOLI RAJGURA	538786	106184	141579	786549	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018101120008164
1974	BARMER	KALYANPUR	34886	GANGAWAS	595905	117441	156588	869934	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	14003111110043524
1975	BARMER	KALYANPUR	262287	GHAROI CHARNAN	652666	128628	171504	952798	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018101120001645
1976	BARMER	KALYANPUR	262315	GODAWAS	672721	132580	176773	982074	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018101120001656
1977	BARMER	KALYANPUR	34889	GWALNADA	680958	134203	178938	994099	STATE BANK OF INDIA	SBIN0031492	61080073026
1978	BARMER	KALYANPUR	295316	JASTI	468953	92421	123229	684603	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000268	83065658887
1979	BARMER	KALYANPUR	34894	KALYANPUR	1031374	203264	271018	1505656	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110044699
1980	BARMER	KALYANPUR	34896	KANKRALA	774426	152624	203499	1130549	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	14003101120007338
1981	BARMER	KALYANPUR	295315	KHEEPALI KHERA	430635	84870	113159	628664	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000268	83065871760
1982	BARMER	KALYANPUR	34900	KORNA	564749	111301	148401	824451	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110027196
1983	BARMER	KALYANPUR	34901	KURI	469132	92457	123276	684865	ICICI BANK LIMITED	ICIC0006809	680901458184
1984	BARMER	KALYANPUR	34903	MANDLI	587310	115747	154330	857387	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000268	11312935644
1985	BARMER	KALYANPUR	34905	MOOL KI DHANI	494379	97432	129910	721721	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110043833
1986	BARMER	KALYANPUR	295313	NAGANA	642102	126546	168728	937376	STATE BANK OF INDIA	SBIN0031492	39278658250
1987	BARMER	KALYANPUR	34909	NEWRI	515329	101561	135415	752305	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110027094
1988	BARMER	KALYANPUR	295319	PATAU KHURD	463939	91433	121911	677283	STATE BANK OF INDIA	SBIN0032245	39313819030
1989	BARMER	KALYANPUR	262321	RORWA KALAN	479876	94574	126099	700549	STATE BANK OF INDIA	SBIN0032113	61260562286
1990	BARMER	KALYANPUR	34918	SARWARI	884726	174362	232483	1291571	STATE BANK OF INDIA	SBIN0032245	51082476495
1991	BARMER	KALYANPUR	295317	SOORPURA	494200	97397	129863	721460	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018101120008299
1992	BARMER	KALYANPUR	34922	THOB	1026182	202240	269654	1498076	STATE BANK OF INDIA	SBIN0031175	51082476440
1993	BARMER	KALYANPUR	34923	THUMBLI	652129	128522	171362	952013	STATE BANK OF INDIA	SBIN0032113	51082476462
1994	BARMER	KALYANPUR	295312	TIRSINGRI SODHA	475578	93727	124969	694274	STATE BANK OF INDIA	SBIN0032245	39517937186
1995	BARMER	PANYLA KLA	262786	AMALIYALA	837812	165116	220155	1223083	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120001531
1996	BARMER	PANYLA KLA	295509	DARGUDA	430993	84940	113254	629187	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83065436353
1997	BARMER	PANYLA KLA	35178	ED - SINDHARI	605574	119347	159129	884050	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	11314223192
1998	BARMER	PANYLA KLA	295512	ED MANJI	464656	91574	122099	678329	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064148695
1999	BARMER	PANYLA KLA	35182	KADANARI	652846	128663	171551	953060	STATE BANK OF INDIA	SBIN0031396	61088813114
2000	BARMER	PANYLA KLA	295507	KAGON KI DHANI	487038	95986	127981	711005	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064148651
2001	BARMER	PANYLA KLA	35188	KHUDALA	524461	103361	137815	765637	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	11313423409
2002	BARMER	PANYLA KLA	35190	KOSHLOO	586952	115677	154236	856865	STATE BANK OF INDIA	SBIN0031396	61088814312
2003	BARMER	PANYLA KLA	35192	LOLAWA	783379	154389	205851	1143619	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	11313427710
2004	BARMER	PANYLA KLA	295523	LOONA KALAN	397688	78376	104502	580566	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064988373
2005	BARMER	PANYLA KLA	262615	MOTISARA	382826	75447	100597	558870	STATE BANK OF INDIA	SBIN0031396	61260910586
2006	BARMER	PANYLA KLA	295500	NAI UNDARI	516941	101879	135838	754658	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83065682729
2007	BARMER	PANYLA KLA	35195	NEHRO KI DHANI	475578	93727	124969	694274	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	11313429161
2008	BARMER	PANYLA KLA	35199	PAYLA KALAN	480055	94609	126146	700810	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	11313422111
2009	BARMER	PANYLA KLA	35200	PAYLA KHURD	345403	68072	90763	504238	STATE BANK OF INDIA	SBIN0031396	61088815688

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2010	BARMER	PANYLA KLA	295525	RAMDEORA	513001	101102	134803	748906	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064314664
2011	BARMER	PANYLA KLA	35205	SARA	747209	147260	196347	1090816	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	11313420725
2012	BARMER	PANYLA KLA	295515	SARA JHOOND	459105	90481	120641	670227	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83063845074
2013	BARMER	PANYLA KLA	295516	SARADHANJI	407178	80247	106996	594421	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83064863228
2014	BARMER	PANYLA KLA	295519	TALBANIYO KI DHANI	431709	85081	113442	630232	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83065562752
2015	BARMER	PATODI	34876	BAGAWAS	708712	139673	186231	1034616	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000252	11313676336
2016	BARMER	PATODI	34878	BANIYAWAS	446571	88010	117347	651928	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	14003111110043466
2017	BARMER	PATODI	34879	BARNAWA JAGEER	532160	104878	139838	776876	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101110025931
2018	BARMER	PATODI	262270	BHAGWANPURA	651413	128381	171174	950968	AXIS BANK	UTIB0001057	920010060859691
2019	BARMER	PATODI	262345	BHAKARSAR	616318	121464	161952	899734	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120000924
2020	BARMER	PATODI	34882	CHILANADI	586952	115677	154236	856865	AXIS BANK	UTIB0001057	920010042732851
2021	BARMER	PATODI	295323	DAUKIYON KA TALA	417742	82329	109772	609843	AXIS BANK	UTIB0001057	920010048841957
2022	BARMER	PATODI	262278	DHURGAPURA	475041	93621	124828	693490	AXIS BANK	UTIB0001057	920010049704431
2023	BARMER	PATODI	295326	GANGAPURA	422040	83176	110901	616117	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120011824
2024	BARMER	PATODI	295327	JAWAHAR PURA	403060	79435	105913	588408	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120011813
2025	BARMER	PATODI	34892	KALEWA	369397	72801	97068	539266	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101110025920
2026	BARMER	PATODI	295320	KANWARLI SURAJ BERA	415773	81941	109254	606968	STATE BANK OF INDIA	SBIN0031460	39257327527
2027	BARMER	PATODI	262230	KESARPURA	370829	73083	97444	541356	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120000946
2028	BARMER	PATODI	34897	KHANORA	573344	112995	150660	836999	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	14003111110043488
2029	BARMER	PATODI	295322	KHARDI	524103	103290	137720	765113	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120011891
2030	BARMER	PATODI	295328	KHARINADI	517836	102055	136074	755965	PUNJAB NATIONAL BANK	PUNB0774200	7742000100090781
2031	BARMER	PATODI	295325	LAKHANIYON KI DHANI	350058	68990	91986	511034	STATE BANK OF INDIA	SBIN0031460	39257283770
2032	BARMER	PATODI	295324	MOHANPURA	481308	94856	126475	702639	AXIS BANK	UTIB0001057	920010043467051
2033	BARMER	PATODI	295321	MUKANPURA	481487	94892	126522	702901	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120011880
2034	BARMER	PATODI	34907	NAVATALA	548992	108195	144261	801448	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101110025964
2035	BARMER	PATODI	34908	NAWODA BERA	410401	80882	107843	599126	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014010	14010101110080681
2036	BARMER	PATODI	262245	NAYAPURA	543978	107207	142943	794128	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120000991
2037	BARMER	PATODI	262324	OKATIYA BERA	383005	75483	100644	559132	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120000957
2038	BARMER	PATODI	295329	PATASAR	391600	77177	102902	571679	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000252	83063706436
2039	BARMER	PATODI	34912	PATODI	714442	140802	187736	1042980	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101110025908
2040	BARMER	PATODI	262335	REENCHHOLI	626345	123440	164587	914372	AXIS BANK	UTIB0001057	920010066672805
2041	BARMER	PATODI	34914	SAJIYALI PADAM SINGH	578895	114089	152118	845102	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	14003111110061429
2042	BARMER	PATODI	34915	SAJIYALI ROOPJI RAJABERI	524282	103326	137768	765376	AXIS BANK	UTIB0001057	920010049312087
2043	BARMER	PATODI	34916	SAMBHRA	318723	62814	83752	465289	STATE BANK OF INDIA	SBIN0031176	61306923553
2044	BARMER	PATODI	262341	SANGRANADI	606290	119488	159317	885095	STATE BANK OF INDIA	SBIN0031460	61259941529
2045	BARMER	PATODI	34919	SIMARKHIYA	427232	84199	112265	623696	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000268	11312919441
2046	BARMER	RAMSAR	262459	ABHE KA PAR	508525	100220	133627	742372	AXIS BANK	UTIB0001386	920010061442612
2047	BARMER	RAMSAR	34928	BABUGULERIYA	499751	98491	131321	729563	AXIS BANK	UTIB0001386	920010061442557
2048	BARMER	RAMSAR	295154	BASRA	587847	115853	154471	858171	HDFC BANK	HDFC0001840	50100388229405
2049	BARMER	RAMSAR	34932	BHACHBHAR	470744	92774	123699	687217	AXIS BANK	UTIB0001386	917010036734955
2050	BARMER	RAMSAR	34934	BHEENDE KA PAR	446929	88081	117441	652451	PUNJAB NATIONAL BANK	PUNB0262100	2621000100000657



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2051	BARMER	RAMSAR	34937	BOOTHIYA	523028	103079	137438	763545	HDFC BANK	HDFC0001840	50100066272430
2052	BARMER	RAMSAR	34938	CHADAR MADRUP	801643	157988	210651	1170282	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312312290
2053	BARMER	RAMSAR	34939	CHADI	736287	145108	193477	1074872	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312280981
2054	BARMER	RAMSAR	295155	CHARWA TAKHATA BAD	526789	103820	138426	769035	HDFC BANK	HDFC0001840	50100388133987
2055	BARMER	RAMSAR	34941	DERASAR	749895	147790	197053	1094738	AXIS BANK	UTIB0001386	920010046003177
2056	BARMER	RAMSAR	34944	GAGRIYA	818116	161235	214979	1194330	HDFC BANK	HDFC0001840	50100057502411
2057	BARMER	RAMSAR	34945	GANGALA	677018	133427	177903	988348	HDFC BANK	HDFC0001840	50100074398980
2058	BARMER	RAMSAR	34947	GARDIYA	833157	164199	218932	1216288	AXIS BANK	UTIB0001386	920010061542189
2059	BARMER	RAMSAR	34949	HATHMA	501362	98809	131745	731916	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312274014
2060	BARMER	RAMSAR	34950	INDROHI	486143	95809	127745	709697	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312312314
2061	BARMER	RAMSAR	295159	JAKHRON KA TALA	482561	95103	126804	704468	AXIS BANK	UTIB0001386	920010041441354
2062	BARMER	RAMSAR	34955	KANTAL KA PAR	594831	117229	156306	868366	HDFC BANK	HDFC0001840	50100057310121
2063	BARMER	RAMSAR	34956	KHADEEN	745777	146978	195971	1088726	AXIS BANK	UTIB0001386	920010046039134
2064	BARMER	RAMSAR	262450	KHARA RATHORAN	707458	139426	185901	1032785	STATE BANK OF INDIA	SBIN0031491	61259612710
2065	BARMER	RAMSAR	262460	KHARIYA RATHORAN	574955	113312	151083	839350	STATE BANK OF INDIA	SBIN0031491	61259419126
2066	BARMER	RAMSAR	295157	MEKARAN WALA	434395	85611	114148	634154	HDFC BANK	HDFC0001840	50100385649888
2067	BARMER	RAMSAR	262435	PADHARIYA	544157	107243	142990	794390	STATE BANK OF INDIA	SBIN0031491	61259419002
2068	BARMER	RAMSAR	34962	PANDHI KA PAR	678809	133780	178373	990962	HDFC BANK	HDFC0001840	50100057310160
2069	BARMER	RAMSAR	34963	RAMSAR	835306	164622	219496	1219424	STATE BANK OF INDIA	SBIN0031491	51068410250
2070	BARMER	RAMSAR	262452	SAJJAN KA PAR	712651	140449	187266	1040366	AXIS BANK	UTIB0001386	920010061336818
2071	BARMER	RAMSAR	34968	SETRAU	652487	128592	171457	952536	AXIS BANK	UTIB0001386	918010080297100
2072	BARMER	RAMSAR	34969	SIHANI	1009529	198958	265278	1473765	HDFC BANK	HDFC0001840	50100203264032
2073	BARMER	RAMSAR	295158	SIYAI	518910	102267	136356	757533	AXIS BANK	UTIB0001386	920010041441312
2074	BARMER	RAMSAR	262466	SURALI	502079	98950	131933	732962	AXIS BANK	UTIB0001386	920010061237427
2075	BARMER	RAMSAR	295156	SUWARA	537174	105866	141155	784195	AXIS BANK	UTIB0001386	920010041441370
2076	BARMER	RAMSAR	262456	TAMLIYAR	640132	126157	168210	934499	AXIS BANK	UTIB0001386	916010036739144
2077	BARMER	SAMDARI	35212	AJEET	767980	151354	201805	1121139	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101110054551
2078	BARMER	SAMDARI	295526	AMBON KA BARA	512643	101032	134709	748384	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000651	83063083828
2079	BARMER	SAMDARI	35213	BAAMSEEN	605574	119347	159129	884050	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101110054947
2080	BARMER	SAMDARI	262656	BHALARON KA BARA	671109	132262	176350	979721	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101120001006
2081	BARMER	SAMDARI	295530	DEVRA	497781	98103	130804	726688	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101120013307
2082	BARMER	SAMDARI	35218	DHINDAS	631717	124499	165999	922215	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000270	11312705508
2083	BARMER	SAMDARI	35222	JETHANTARI	778007	153330	204440	1135777	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101110054970
2084	BARMER	SAMDARI	295529	KAMON KA BARA	413982	81588	108784	604354	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101120013385
2085	BARMER	SAMDARI	35224	KARMAWAS	1085450	213921	285228	1584599	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000651	83034445081
2086	BARMER	SAMDARI	35226	KHANDAP	757594	149307	199076	1105977	STATE BANK OF INDIA	SBIN0031504	51073490080
2087	BARMER	SAMDARI	262655	KHEJARIYALI	694208	136815	182420	1013443	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101120001039
2088	BARMER	SAMDARI	35227	KOTARI	469490	92527	123370	685387	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000270	11312708429
2089	BARMER	SAMDARI	35230	LALANA	653383	128769	171692	953844	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101110053841
2090	BARMER	SAMDARI	35231	MAJAL	644251	126969	169292	940512	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000270	11312705495
2091	BARMER	SAMDARI	295528	PHOOLAN	434216	85575	114100	633891	STATE BANK OF INDIA	SBIN0032482	39581099882

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2092	BARMER	SAMDARI	35239	RAKHI	971748	191512	255350	1418610	AXIS BANK	UTIB0001057	920010058988884
2093	BARMER	SAMDARI	35241	RAMPURA	911584	179655	239540	1330779	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000651	83047249183
2094	BARMER	SAMDARI	35242	RANI DESIPURA	690985	136180	181573	1008738	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000651	83034491219
2095	BARMER	SAMDARI	262654	RATRI	390705	77000	102667	570372	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101120000921
2096	BARMER	SAMDARI	35243	SAMADARI	2385411	470117	626823	3482351	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101110054992
2097	BARMER	SAMDARI	262658	SAMDARI STATION	764220	150613	200817	1115650	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101120000896
2098	BARMER	SAMDARI	35244	SANWARDA	349342	68848	91798	509988	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014007	14007101110063223
2099	BARMER	SAMDARI	35245	SARWADI	469490	92527	123370	685387	STATE BANK OF INDIA	SBIN0031504	51073490251
2100	BARMER	SAMDARI	35247	SEWALI	899229	177220	236294	1312743	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101110053794
2101	BARMER	SAMDARI	35248	SILORE	575851	113489	151318	840658	AXIS BANK	UTIB0001057	920010060689074
2102	BARMER	SAMDARI	295527	THAKAR KHERA	449257	88540	118053	655850	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000270	83063548413
2103	BARMER	SEDWA	295199	AAKAL	391063	77071	102761	570895	PUNJAB NATIONAL BANK	PUNB0878500	8785000100049187
2104	BARMER	SEDWA	295183	ADARSH KEKAD	510136	100538	134050	744724	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83064775761
2105	BARMER	SEDWA	295187	ALOO KA TALA	573702	113065	150754	837521	PUNJAB NATIONAL BANK	PUNB0878500	8785000100050679
2106	BARMER	SEDWA	295211	BAMADLADER	420070	82788	110383	613241	ICICI BANK LIMITED	ICIC0003982	398201001160
2107	BARMER	SEDWA	35076	BAMARLA	782305	154177	205569	1142051	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314091731
2108	BARMER	SEDWA	35029	BHANWAR	527147	103890	138520	769557	STATE BANK OF INDIA	SBIN0031704	51077650451
2109	BARMER	SEDWA	35084	BHERUDI	506555	99832	133109	739496	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314088399
2110	BARMER	SEDWA	35037	CHICHADASAR	515508	101596	135462	752566	STATE BANK OF INDIA	SBIN0031704	51077650326
2111	BARMER	SEDWA	295203	GULE KI BERI	470564	92739	123652	686955	ICICI BANK LIMITED	ICIC0003982	398201001159
2112	BARMER	SEDWA	35045	HARPALIYA	687225	135438	180585	1003248	STATE BANK OF INDIA	SBIN0031704	61100292392
2113	BARMER	SEDWA	35048	JANPALIYA	974255	192006	256009	1422270	PUNJAB NATIONAL BANK	PUNB0878500	8785000100003631
2114	BARMER	SEDWA	295204	JATON KA BERA	383005	75483	100644	559132	PUNJAB NATIONAL BANK	PUNB0878500	8785000100050563
2115	BARMER	SEDWA	35049	JHARPA	696178	137203	182937	1016318	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284270
2116	BARMER	SEDWA	35096	KARTIYA	756520	149095	198794	1104409	STATE BANK OF INDIA	SBIN0031705	51089420183
2117	BARMER	SEDWA	35097	KEKAD	524461	103361	137815	765637	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314114592
2118	BARMER	SEDWA	262835	KUNDANPURA	644072	126934	169245	940251	PUNJAB NATIONAL BANK	PUNB0878500	8785000100002720
2119	BARMER	SEDWA	262735	LAKRASAR	714800	140873	187831	1043504	STATE BANK OF INDIA	SBIN0031704	61260644513
2120	BARMER	SEDWA	35055	NAWATALA BAKHASAR	668603	131768	175691	976062	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284349
2121	BARMER	SEDWA	262775	PANDHI KA NIWAN	713546	140626	187501	1041673	STATE BANK OF INDIA	SBIN0031704	61260943498
2122	BARMER	SEDWA	295194	ROHILA	496528	97856	130474	724858	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83063773163
2123	BARMER	SEDWA	35063	SALARIYA	595905	117441	156588	869934	STATE BANK OF INDIA	SBIN0031704	51077650304
2124	BARMER	SEDWA	35064	SARLA	653383	128769	171692	953844	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029633
2125	BARMER	SEDWA	35068	SEDWA	851779	167869	223825	1243473	PUNJAB NATIONAL BANK	PUNB0878500	8785000100001989
2126	BARMER	SEDWA	262799	SHERPUR	646758	127463	169951	944172	STATE BANK OF INDIA	SBIN0031704	61260597071
2127	BARMER	SEDWA	35116	SHOBHALA DARSAN	573523	113030	150707	837260	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314112584
2128	BARMER	SEDWA	295193	SINHAR	574776	113277	151036	839089	PUNJAB NATIONAL BANK	PUNB0878500	8785000100050527
2129	BARMER	SEDWA	295181	SOMARADI	576388	113595	151460	841443	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83063965708
2130	BARMER	SEDWA	35118	SONARI	669856	132015	176021	977892	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314095179
2131	BARMER	SHEO	35121	AAKLI	635477	125240	166987	927704	STATE BANK OF INDIA	SBIN0031177	51050842381
2132	BARMER	SHEO	35122	ARANG	795018	156682	208910	1160610	STATE BANK OF INDIA	SBIN0031177	51050842289

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2133	BARMER	SHEO	262397	BALAI	436723	86069	114759	637551	STATE BANK OF INDIA	SBIN0031177	61259930163
2134	BARMER	SHEO	35124	BALASAR	671468	132333	176444	980245	STATE BANK OF INDIA	SBIN0031177	51050842449
2135	BARMER	SHEO	295406	BARIYADA	439587	86634	115512	641733	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	83066512631
2136	BARMER	SHEO	35127	BHINYAR	607365	119700	159600	886665	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000256	11313031228
2137	BARMER	SHEO	35129	BISOO KALLAN	760459	149872	199829	1110160	STATE BANK OF INDIA	SBIN0031177	51050842405
2138	BARMER	SHEO	295405	BUDHATALA	473429	93304	124405	691138	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000256	83066740180
2139	BARMER	SHEO	35131	CHOCHRA	614706	121146	161529	897381	STATE BANK OF INDIA	SBIN0031177	51050842574
2140	BARMER	SHEO	295411	DHANANI MEGHWALON KI DHANI	475399	93692	124922	694013	PUNJAB NATIONAL BANK	PUNB0262000	2620000100135930
2141	BARMER	SHEO	35132	DHARVI KALAN	610588	120335	160446	891369	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	11312316624
2142	BARMER	SHEO	262396	DHARWI KHURD	661978	130463	173950	966391	STATE BANK OF INDIA	SBIN0031177	61260231719
2143	BARMER	SHEO	35135	GUNGA	882577	173939	231918	1288434	STATE BANK OF INDIA	SBIN0031177	51050842541
2144	BARMER	SHEO	262398	HARWA	666096	131274	175032	972402	STATE BANK OF INDIA	SBIN0031177	61259580694
2145	BARMER	SHEO	35137	HATHISINGH KA GAON	684897	134980	179973	999850	STATE BANK OF INDIA	SBIN0031177	51050842234
2146	BARMER	SHEO	35141	JHANPHALEE KALLAN	353640	69695	92927	516262	STATE BANK OF INDIA	SBIN0031177	51050842370
2147	BARMER	SHEO	262399	JONEJO KI BASTI	655352	129157	172209	956718	STATE BANK OF INDIA	SBIN0031177	61260235237
2148	BARMER	SHEO	295414	JORANADA	336271	66272	88363	490906	BANK OF BARODA	BARBOSHEOXX	44700100016231
2149	BARMER	SHEO	35142	KANASAR	505660	99656	132874	738190	ICICI BANK LIMITED	ICIC0002968	296801000334
2150	BARMER	SHEO	35143	KASHMIR	513717	101244	134991	749952	STATE BANK OF INDIA	SBIN0031177	51050842552
2151	BARMER	SHEO	295410	KAYAM KI BASTI	467341	92104	122805	682250	BANK OF BARODA	BARBOSHEOXX	44700100016232
2152	BARMER	SHEO	35148	KOTRA	572269	112783	150377	835429	STATE BANK OF INDIA	SBIN0031177	51050842256
2153	BARMER	SHEO	295413	LAXMIPURA	542725	106960	142614	792299	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	83066512052
2154	BARMER	SHEO	35149	MOKHAB KALLAN	1223503	241128	321505	1786136	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000256	83040901158
2155	BARMER	SHEO	35150	MUNGERIYA	329646	64967	86622	481235	STATE BANK OF INDIA	SBIN0031177	51050842529
2156	BARMER	SHEO	35151	NAGARDA	517299	101949	135932	755180	STATE BANK OF INDIA	SBIN0031177	51050842461
2157	BARMER	SHEO	35152	NEEMBLA	761892	150154	200205	1112251	STATE BANK OF INDIA	SBIN0031177	51050842392
2158	BARMER	SHEO	295407	NEGRADA	449436	88575	118100	656111	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	83066512904
2159	BARMER	SHEO	262395	POSHAL	449257	88540	118053	655850	STATE BANK OF INDIA	SBIN0032407	61259533224
2160	BARMER	SHEO	35154	RAJBERA	452838	89245	118994	661077	STATE BANK OF INDIA	SBIN0031177	51050842278
2161	BARMER	SHEO	35155	RAJDAL	706026	139144	185525	1030695	STATE BANK OF INDIA	SBIN0031177	51050842438
2162	BARMER	SHEO	295409	RAMDERIYA	589638	116206	154941	860785	ICICI BANK LIMITED	ICIC0002968	296801001154
2163	BARMER	SHEO	295408	RANEJI KI BASTI	470923	92810	123746	687479	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	83066512777
2164	BARMER	SHEO	295404	RATRI	578536	114018	152024	844578	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000256	83066739639
2165	BARMER	SHEO	35160	SHEO	1136839	224049	298732	1659620	STATE BANK OF INDIA	SBIN0031177	51050842530
2166	BARMER	SHEO	295412	SHIVAJI NAGAR	434574	85646	114195	634415	ICICI BANK LIMITED	ICIC0002968	296801001155
2167	BARMER	SHEO	35162	SWAMI KA GAON	707816	139497	185996	1033309	STATE BANK OF INDIA	SBIN0031177	51050842507
2168	BARMER	SHEO	35165	UNDOO	814714	160564	214085	1189363	STATE BANK OF INDIA	SBIN0031177	51050842245
2169	BARMER	SINDHARI	262559	ARINIYALI MAHECHAN	686688	135333	180443	1002464	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83020287196
2170	BARMER	SINDHARI	295447	BAMANI	504944	99514	132686	737144	STATE BANK OF INDIA	SBIN0031396	39374829148
2171	BARMER	SINDHARI	295443	BANDANADA	394107	77671	103561	575339	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064824686
2172	BARMER	SINDHARI	262566	BHATA	509062	100326	133768	743156	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83048741572
2173	BARMER	SINDHARI	35170	BHOOKA BHAGATSINGH	883293	174080	232106	1289479	STATE BANK OF INDIA	SBIN0031701	51078280158

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2174	BARMER	SINDHARI	262204	BILASAR	651413	128381	171174	950968	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	14015101120002485
2175	BARMER	SINDHARI	262542	CHADO KI DHANI	592145	116700	155600	864445	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83019542606
2176	BARMER	SINDHARI	35175	DAKHAN	701549	138262	184349	1024160	STATE BANK OF INDIA	SBIN0031661	51066570135
2177	BARMER	SINDHARI	35174	DANDALI	474325	93480	124640	692445	STATE BANK OF INDIA	SBIN0031396	61088812053
2178	BARMER	SINDHARI	35176	DHANWA	673795	132792	177056	983643	STATE BANK OF INDIA	SBIN0031661	61088812122
2179	BARMER	SINDHARI	295445	DHOORIYA MOTISINGH	463402	91327	121770	676499	STATE BANK OF INDIA	SBIN0031661	39435100082
2180	BARMER	SINDHARI	295524	GODARON KA SARA	418280	82435	109913	610628	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83065286260
2181	BARMER	SINDHARI	35180	HODOO	869506	171362	228483	1269351	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	11312970087
2182	BARMER	SINDHARI	35181	JUNA MEETHA KHEDA	687046	135403	180538	1002987	STATE BANK OF INDIA	SBIN0031661	61088813330
2183	BARMER	SINDHARI	35184	KAMTHAI	475399	93692	124922	694013	STATE BANK OF INDIA	SBIN0031396	61088813578
2184	BARMER	SINDHARI	35185	KARNA	521596	102796	137062	761454	STATE BANK OF INDIA	SBIN0031396	61088813624
2185	BARMER	SINDHARI	35186	KHARA MAHECHAN	477011	94009	125346	696366	STATE BANK OF INDIA	SBIN0031396	51057900904
2186	BARMER	SINDHARI	35187	KHARANTIYA	744702	146766	195688	1087156	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	11312787048
2187	BARMER	SINDHARI	262622	LOHIDI	455703	89810	119747	665260	STATE BANK OF INDIA	SBIN0031701	61260922536
2188	BARMER	SINDHARI	262629	LOOKHON KI DHANI	329288	64896	86528	480712	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	14015101120002509
2189	BARMER	SINDHARI	295451	MANAWAS	495095	97574	130098	722767	STATE BANK OF INDIA	SBIN0031701	40005228412
2190	BARMER	SINDHARI	262526	NAKORA	768875	151530	202040	1122445	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	14015101120002474
2191	BARMER	SINDHARI	295521	SAMDARON KA TALA	453554	89387	119182	662123	STATE BANK OF INDIA	SBIN0031396	39373296119
2192	BARMER	SINDHARI	35204	SANPA MANJI	500467	98632	131510	730609	STATE BANK OF INDIA	SBIN0031396	61088816193
2193	BARMER	SINDHARI	262631	SARNO KA TALA	532698	104984	139979	777661	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	83047861436
2194	BARMER	SINDHARI	295454	SEOREN KI DHANI	560273	110419	147225	817917	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	14015101120012959
2195	BARMER	SINDHARI	262491	SINDHARI CHARNAN	960109	189219	252291	1401619	STATE BANK OF INDIA	SBIN0031396	61260907947
2196	BARMER	SINDHARI	35210	SINDHARI CHUASEERA	1171935	230965	307954	1710854	STATE BANK OF INDIA	SBIN0031396	51057900777
2197	BARMER	SINDHARI	295501	TAKOOBERI	563496	111054	148072	822622	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064176870
2198	BARMER	SINDHARI	295449	UCHIYA	528579	104173	138897	771649	STATE BANK OF INDIA	SBIN0031661	39337294295
2199	BARMER	SIWANA	295225	ANNPURNA NAGAR	447466	88187	117582	653235	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83068334937
2200	BARMER	SIWANA	295535	ARJIYANA	629210	124005	165340	918555	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83069062529
2201	BARMER	SIWANA	262660	BERANARI	704772	138897	185196	1028865	STATE BANK OF INDIA	SBIN0031178	37372011437
2202	BARMER	SIWANA	35214	BHAGWA	576925	113701	151601	842227	STATE BANK OF INDIA	SBIN0031461	51080900767
2203	BARMER	SIWANA	295229	BHAGWA RAGHUNATHPURA	563854	111124	148166	823144	STATE BANK OF INDIA	SBIN0031461	39816715573
2204	BARMER	SIWANA	295231	BHEEMGODA	500288	98597	131463	730348	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83063713331
2205	BARMER	SIWANA	35215	DEWANDI	446929	88081	117441	652451	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314168413
2206	BARMER	SIWANA	35216	DHARNA	1173009	231177	308236	1712422	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314193880
2207	BARMER	SIWANA	35217	DHEERA	526072	103679	138238	767989	STATE BANK OF INDIA	SBIN0031461	51080901104
2208	BARMER	SIWANA	35219	GOLIYA	929848	183255	244340	1357443	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314194078
2209	BARMER	SIWANA	35220	GURA	753297	148460	197947	1099704	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314193802
2210	BARMER	SIWANA	35221	INDRANA	1491732	293991	391988	2177711	STATE BANK OF INDIA	SBIN0032059	61156418958
2211	BARMER	SIWANA	262662	ITWAYA	944352	186113	248151	1378616	STATE BANK OF INDIA	SBIN0031470	37476289199
2212	BARMER	SIWANA	35223	KANKHI	785169	154741	206322	1146232	STATE BANK OF INDIA	SBIN0031470	61025408687
2213	BARMER	SIWANA	35225	KATHARI	760997	149977	199970	1110944	STATE BANK OF INDIA	SBIN0031461	51080900825
2214	BARMER	SIWANA	295214	KHAKHARLAI	482382	95068	126757	704207	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83066849520

**Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2215	BARMER	SIWANA	35228	KUNDAL	724648	142814	190418	1057880	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014007	14007101110063507
2216	BARMER	SIWANA	35229	KUSEEP	763503	150471	200629	1114603	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314168399
2217	BARMER	SIWANA	35233	MAHILAWAS	1037999	204569	272759	1515327	STATE BANK OF INDIA	SBIN0031178	61026131203
2218	BARMER	SIWANA	295217	MANGI	439229	86563	115418	641210	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83064481896
2219	BARMER	SIWANA	35232	MAWARI	571553	112642	150189	834384	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314164688
2220	BARMER	SIWANA	35234	MELI	600382	118323	157764	876469	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314168366
2221	BARMER	SIWANA	35235	MITHORA	1368720	269748	359664	1998132	STATE BANK OF INDIA	SBIN0032244	61223822515
2222	BARMER	SIWANA	35236	MOKALSAR	1437299	283263	377684	2098246	STATE BANK OF INDIA	SBIN0031461	61131364986
2223	BARMER	SIWANA	262668	MOOTHALI	690627	136109	181479	1008215	STATE BANK OF INDIA	SBIN0031178	37533739633
2224	BARMER	SIWANA	35237	MOTISARA	692775	136532	182043	1011350	STATE BANK OF INDIA	SBIN0031461	61026518021
2225	BARMER	SIWANA	262666	NAL	524103	103290	137720	765113	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83021150035
2226	BARMER	SIWANA	262669	PADARDI KALAN	406462	80106	106807	593375	STATE BANK OF INDIA	SBIN0031178	37362902786
2227	BARMER	SIWANA	35238	PADROO	1885123	371521	495361	2752005	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314178578
2228	BARMER	SIWANA	262664	PAUN	692596	136497	181996	1011089	STATE BANK OF INDIA	SBIN0031470	61260964702
2229	BARMER	SIWANA	35240	RAMANIYA	673437	132721	176962	983120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314177267
2230	BARMER	SIWANA	35246	SELA	517299	101949	135932	755180	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314177085
2231	BARMER	SIWANA	35249	SINER	584266	115147	153530	852943	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314174437
2232	BARMER	SIWANA	35250	SIWANA	4366688	860588	1147451	6374727	STATE BANK OF INDIA	SBIN0031178	61293596783
2233	BARMER	SIWANA	35251	THAPAN	635835	125311	167081	928227	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314182608
2234	BHARATPUR	BAYANA	35252	BAGREN	751480	148102	197469	1097051	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	4363010000364
2235	BHARATPUR	BAYANA	35253	BAJNA	572264	112782	150376	835422	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44190100002621
2236	BHARATPUR	BAYANA	294139	BANDH BARETHA	744393	146705	195607	1086705	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44190100015522
2237	BHARATPUR	BAYANA	35254	BARKHEDA	717817	141468	188624	1047909	STATE BANK OF INDIA	SBIN0031066	51073312733
2238	BHARATPUR	BAYANA	35255	BARODA	706369	139211	185615	1031195	STATE BANK OF INDIA	SBIN0031066	51073312868
2239	BHARATPUR	BAYANA	35256	BEERAMPURA	631548	124466	165954	921968	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43920100006981
2240	BHARATPUR	BAYANA	35257	BIDYARI	959588	189116	252155	1400859	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100003885
2241	BHARATPUR	BAYANA	35258	BRAHAMBAD	813626	160350	213800	1187776	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100000058
2242	BHARATPUR	BAYANA	35259	DAHGAON	728311	143536	191381	1063228	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100002910
2243	BHARATPUR	BAYANA	35260	DHADREN	609334	120088	160117	889539	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100002727
2244	BHARATPUR	BAYANA	35261	FARSO	562451	110848	147797	821096	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43920100006990
2245	BHARATPUR	BAYANA	35262	GAZIPUR	735262	144906	193207	1073375	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100002674
2246	BHARATPUR	BAYANA	35263	GURDHA NADI	544871	107383	143178	795432	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100002959
2247	BHARATPUR	BAYANA	35264	HARNAGAR	514888	101474	135299	751661	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100002963
2248	BHARATPUR	BAYANA	35265	JAISORA	604155	119067	158756	881978	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44190100003016
2249	BHARATPUR	BAYANA	35266	JASPURA MOROLI	671344	132309	176412	980065	PUNJAB NATIONAL BANK	PUNB0358700	3587000100012531
2250	BHARATPUR	BAYANA	35267	KAIR	885585	174531	232708	1292824	STATE BANK OF INDIA	SBIN0031066	51073312700
2251	BHARATPUR	BAYANA	35268	KALSARA	565450	111439	148585	825474	PUNJAB NATIONAL BANK	PUNB0358700	3587000100004167
2252	BHARATPUR	BAYANA	35269	KANAWAR	722451	142381	189841	1054673	STATE BANK OF INDIA	SBIN0031066	61125529303
2253	BHARATPUR	BAYANA	35270	KAPOORA MALOOKA	595433	117348	156464	869245	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100001925
2254	BHARATPUR	BAYANA	35271	KARWARI	657306	129542	172723	959571	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100002668
2255	BHARATPUR	BAYANA	35272	KHANKHERA	629777	124117	165489	919383	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43630100000363

**Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2256	BHARATPUR	BAYANA	35273	KHARERI	668891	131825	175767	976483	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43630100000366
2257	BHARATPUR	BAYANA	35274	KHERLI GADASIYA	750117	147833	197111	1095061	STATE BANK OF INDIA	SBIN0031066	51073312744
2258	BHARATPUR	BAYANA	35275	KHOHRA	495808	97714	130285	723807	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43920100006980
2259	BHARATPUR	BAYANA	35276	KHOOT KHERA	698874	137734	183646	1020254	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44690100003047
2260	BHARATPUR	BAYANA	35277	LAHCHORA KALAN	685245	135048	180064	1000357	PUNJAB NATIONAL BANK	PUNB0784400	7844000100039325
2261	BHARATPUR	BAYANA	35278	MAHLONI	879043	173242	230989	1283274	STATE BANK OF INDIA	SBIN0031066	51073312711
2262	BHARATPUR	BAYANA	35279	MAHMADPURA	783098	154333	205778	1143209	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44190100002593
2263	BHARATPUR	BAYANA	35280	MAHRAWAR	678431	133705	178274	990410	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44690100001914
2264	BHARATPUR	BAYANA	35281	MILAKPUR	789776	155649	207532	1152957	STATE BANK OF INDIA	SBIN0031066	51073312697
2265	BHARATPUR	BAYANA	35282	NAHROLI	647221	127555	170073	944849	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44690100002345
2266	BHARATPUR	BAYANA	35283	NAROLI	660850	130240	173654	964744	STATE BANK OF INDIA	SBIN0031066	51073312835
2267	BHARATPUR	BAYANA	35284	NAWALI	509300	100373	133831	743504	PUNJAB NATIONAL BANK	PUNB0123000	1230000100095377
2268	BHARATPUR	BAYANA	35285	PALIDANG	612332	120679	160905	893916	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44190100002642
2269	BHARATPUR	BAYANA	35286	PARUA	768379	151432	201910	1121721	STATE BANK OF INDIA	SBIN0031066	51073312824
2270	BHARATPUR	BAYANA	35287	PURABAI KHEDA	792229	156133	208177	1156539	STATE BANK OF INDIA	SBIN0031066	51073312722
2271	BHARATPUR	BAYANA	35288	SALABAD	835296	164620	219494	1219410	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44690100004302
2272	BHARATPUR	BAYANA	35289	SAMOGAR	609470	120115	160153	889738	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44690100001913
2273	BHARATPUR	BAYANA	35290	SEEDPUR	768652	151486	201982	1122120	PUNJAB NATIONAL BANK	PUNB0123000	1230000100095924
2274	BHARATPUR	BAYANA	35291	SHAHPUR	434752	85681	114241	634674	AXIS BANK	UTIB0001246	917010061158708
2275	BHARATPUR	BAYANA	35292	SHERGARH	793183	156321	208428	1157932	STATE BANK OF INDIA	SBIN0031066	61119569661
2276	BHARATPUR	BAYANA	35293	SINGHANIYA	664666	130993	174657	970316	PUNJAB NATIONAL BANK	PUNB0123000	1230000100069327
2277	BHARATPUR	BAYANA	35294	SINGHARA	719180	141736	188982	1049898	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44690100002905
2278	BHARATPUR	BAYANA	35295	TARSOOMA	753388	148478	197971	1099837	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44190100002594
2279	BHARATPUR	BAYANA	35296	THANA DANG	554956	109371	145828	810155	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44690100002683
2280	BHARATPUR	BHUSAWAR	35578	ALIPUR	733218	144503	192670	1070391	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44090100005639
2281	BHARATPUR	BHUSAWAR	35580	BABEKHAR	666165	131288	175051	972504	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44090100005640
2282	BHARATPUR	BHUSAWAR	35581	BACHRAIN	683610	134726	179635	997971	STATE BANK OF INDIA	SBIN0031073	51059150721
2283	BHARATPUR	BHUSAWAR	35583	BALLABH GARH	989435	194998	259997	1444430	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44630100003930
2284	BHARATPUR	BHUSAWAR	35584	BARAULI	554819	109344	145792	809955	STATE BANK OF INDIA	SBIN0031073	51059152071
2285	BHARATPUR	BHUSAWAR	35585	BHAISEENA	698328	137627	183502	1019457	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44630100003546
2286	BHARATPUR	BHUSAWAR	35587	CHAIINTOLI	600203	118288	157717	876208	STATE BANK OF INDIA	SBIN0031073	51059150889
2287	BHARATPUR	BHUSAWAR	35589	CHHOKARWARA KALAN	876045	172651	230202	1278898	STATE BANK OF INDIA	SBIN0031073	51059150652
2288	BHARATPUR	BHUSAWAR	35590	DEEWALI	695330	137036	182714	1015080	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44090100005606
2289	BHARATPUR	BHUSAWAR	35593	GHATARI	571446	112621	150161	834228	STATE BANK OF INDIA	SBIN0031073	51059152059
2290	BHARATPUR	BHUSAWAR	35594	GOGERA	696693	137304	183073	1017070	STATE BANK OF INDIA	SBIN0031073	51059150801
2291	BHARATPUR	BHUSAWAR	35599	ITAMADA	614513	121108	161478	897099	STATE BANK OF INDIA	SBIN0031073	51059150992
2292	BHARATPUR	BHUSAWAR	35603	JHAROTI	441566	87024	116032	644622	STATE BANK OF INDIA	SBIN0031073	51059150914
2293	BHARATPUR	BHUSAWAR	35604	KAMALPURA	653218	128736	171648	953602	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44630100003202
2294	BHARATPUR	BHUSAWAR	35607	MAINAPURA	906846	178721	238295	1323862	STATE BANK OF INDIA	SBIN0031073	51059150776
2295	BHARATPUR	BHUSAWAR	35609	NAIWARA	777510	153232	204309	1135051	STATE BANK OF INDIA	SBIN0031073	51059150969
2296	BHARATPUR	BHUSAWAR	35610	NAROLI	517205	101931	135908	755044	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44090100005660

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2297	BHARATPUR	BHUSAWAR	35611	NITHAR	858055	169106	225474	1252635	STATE BANK OF INDIA	SBIN0031073	51059150878
2298	BHARATPUR	BHUSAWAR	35613	PATHENA	816897	160994	214659	1192550	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44630100003568
2299	BHARATPUR	BHUSAWAR	35614	RANDHEER GARH	1079247	212698	283598	1575543	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44630100003208
2300	BHARATPUR	BHUSAWAR	35615	SALEMPUR KALAN	593661	116999	155998	866658	STATE BANK OF INDIA	SBIN0031073	51059150845
2301	BHARATPUR	BHUSAWAR	35616	SALEMPUR KHURD	520475	102575	136767	759817	STATE BANK OF INDIA	SBIN0031073	51059152060
2302	BHARATPUR	BHUSAWAR	35619	SENDHALI	648720	127850	170467	947037	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44090100000031
2303	BHARATPUR	BHUSAWAR	35622	SUHARI	628823	123929	165238	917990	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44630100004359
2304	BHARATPUR	DEEG	35297	AU	582077	114716	152954	849747	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43970100005862
2305	BHARATPUR	DEEG	35298	BADANGARH	871548	171765	229020	1272333	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43970100005883
2306	BHARATPUR	DEEG	35299	BAHAJ	1051036	207138	276185	1534359	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43970100005386
2307	BHARATPUR	DEEG	35300	BANDHA CHAUTH	478908	94383	125845	699136	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43970100005385
2308	BHARATPUR	DEEG	35301	BARAI	681565	134323	179097	994985	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43970100000221
2309	BHARATPUR	DEEG	35302	BAROLI CHAUTH	548550	108108	144145	800803	AXIS BANK	UTIB0001247	920010070321186
2310	BHARATPUR	DEEG	35303	BEDHAM	529061	104268	139023	772352	AXIS BANK	UTIB0001247	920010070560936
2311	BHARATPUR	DEEG	35304	CHULHERA	716454	141199	188265	1045918	PUNJAB NATIONAL BANK	PUNB0236200	2362000100022853
2312	BHARATPUR	DEEG	35305	DANTLOTHI	732264	144315	192420	1068999	PUNJAB NATIONAL BANK	PUNB0223600	2236000100049607
2313	BHARATPUR	DEEG	35306	DHAMARI	645858	127286	169715	942859	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43970100005858
2314	BHARATPUR	DEEG	35307	DIDAWALI	613013	120813	161084	894910	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43970100005864
2315	BHARATPUR	DEEG	294118	GARHI MEWAT	555910	109559	146078	811547	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43970100019640
2316	BHARATPUR	DEEG	35308	GUHANA	656216	129327	172436	957979	AXIS BANK	UTIB0001247	914010039180989
2317	BHARATPUR	DEEG	35309	IKLAHRA	595024	117267	156357	868648	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43970100005866
2318	BHARATPUR	DEEG	35310	JANOOTHAR	519521	102387	136517	758425	PUNJAB NATIONAL BANK	PUNB0223600	2236000100049564
2319	BHARATPUR	DEEG	35311	JATOLI THOON	782553	154226	205634	1142413	STATE BANK OF INDIA	SBIN0005847	11407466887
2320	BHARATPUR	DEEG	35312	KAKRA	724632	142811	190414	1057857	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43970100005388
2321	BHARATPUR	DEEG	35313	KASOT	663848	130831	174442	969121	STATE BANK OF INDIA	SBIN0005847	11407466435
2322	BHARATPUR	DEEG	35314	KHERA BRAHMAN	644904	127098	169464	941466	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43970100006500
2323	BHARATPUR	DEEG	35315	KHOH	892672	175928	234571	1303171	PUNJAB NATIONAL BANK	PUNB0236200	2362000100029634
2324	BHARATPUR	DEEG	35316	KHOHRI	561497	110660	147547	819704	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43970100005863
2325	BHARATPUR	DEEG	35317	KORER	676795	133383	177844	988022	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43970100007525
2326	BHARATPUR	DEEG	35318	KUCHAWATI	599930	118234	157646	875810	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43970100005861
2327	BHARATPUR	DEEG	35319	MAWAI	544325	107276	143034	794635	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43970100005855
2328	BHARATPUR	DEEG	35320	MOROLI	538874	106201	141602	786677	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43970100005391
2329	BHARATPUR	DEEG	35321	NAGLA BADRIPUR	618601	121914	162552	903067	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43970100005394
2330	BHARATPUR	DEEG	35322	NIGOI	527971	104053	138737	770761	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43970100005854
2331	BHARATPUR	DEEG	35323	PANHORI	701599	138271	184362	1024232	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43970100005390
2332	BHARATPUR	DEEG	35324	PARAMDRA	892399	175874	234499	1302772	AXIS BANK	UTIB0001247	914010048462614
2333	BHARATPUR	DEEG	35325	PASOPA	559317	110230	146974	816521	PUNJAB NATIONAL BANK	PUNB0236200	2362000100029643
2334	BHARATPUR	DEEG	35326	PASTA	694921	136955	182607	1014483	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43970100005387
2335	BHARATPUR	DEEG	35327	SAMAI	650492	128199	170932	949623	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43970100007526
2336	BHARATPUR	DEEG	35328	SHYORAWALI	624325	123042	164056	911423	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43970100000487
2337	BHARATPUR	DEEG	35329	SINSINI	1141530	224973	299964	1666467	PUNJAB NATIONAL BANK	PUNB0359000	3590000100025751

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2338	BHARATPUR	DEEG	35330	SISWARA	537102	105852	141136	784090	STATE BANK OF INDIA	SBIN0005847	11407466832
2339	BHARATPUR	DEEG	35331	SONGAON	611923	120598	160797	893318	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43970100005395
2340	BHARATPUR	DEEG	35332	TODA	574308	113185	150913	838406	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43970100004839
2341	BHARATPUR	KAMAN	294137	AKATA	558499	110069	146759	815327	PUNJAB NATIONAL BANK	PUNB0233300	2333000100284846
2342	BHARATPUR	KAMAN	35333	ANCHAWARA	681838	134377	179169	995384	BANK OF BARODA	BARB0KAMANX	22250100003400
2343	BHARATPUR	KAMAN	294135	BAMNI	523746	103220	137627	764593	PUNJAB NATIONAL BANK	PUNB0079200	0792000100388291
2344	BHARATPUR	KAMAN	35335	BAROLI DHAU	454786	89629	119506	663921	PUNJAB NATIONAL BANK	PUNB0233300	2333000100072944
2345	BHARATPUR	KAMAN	35337	BHANDARA	737306	145309	193745	1076360	STATE BANK OF INDIA	SBIN0031068	51055791317
2346	BHARATPUR	KAMAN	35339	BILANG	906300	178614	238152	1323066	BANK OF BARODA	BARB0KAMANX	22250100003046
2347	BHARATPUR	KAMAN	35340	BILOND	626233	123418	164558	914209	BANK OF BARODA	BARB0KAMANX	22250100003114
2348	BHARATPUR	KAMAN	35341	BOLKHERA	637409	125621	167494	930524	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43960100002315
2349	BHARATPUR	KAMAN	35342	CHHICHARWARI	691378	136257	181676	1009311	BANK OF BARODA	BARB0KAMANX	22250100002909
2350	BHARATPUR	KAMAN	294136	DHARAMSHALA	755568	148908	198544	1103020	PUNJAB NATIONAL BANK	PUNB0233300	2333000100280895
2351	BHARATPUR	KAMAN	35343	DHILABATI	748618	147538	196717	1092873	BANK OF BARODA	BARB0KAMANX	22250100003450
2352	BHARATPUR	KAMAN	35345	GANWARI	594479	117160	156213	867852	PUNJAB NATIONAL BANK	PUNB0079200	0792000100026418
2353	BHARATPUR	KAMAN	35346	GARH AJAN	816897	160994	214659	1192550	BANK OF BARODA	BARB0KAMANX	22250100002974
2354	BHARATPUR	KAMAN	35347	GHARI JHEL PATTI	607426	119712	159616	886754	PUNJAB NATIONAL BANK	PUNB0233300	2333000100073873
2355	BHARATPUR	KAMAN	35352	JUREHERA	1412057	278289	371051	2061397	PUNJAB NATIONAL BANK	PUNB0079200	0792000100026472
2356	BHARATPUR	KAMAN	294145	JURHARI	467324	92100	122800	682224	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45000100013844
2357	BHARATPUR	KAMAN	35353	KANWARA	731582	144180	192241	1068003	PUNJAB NATIONAL BANK	PUNB0233300	2333000100045481
2358	BHARATPUR	KAMAN	294138	KARMOOKA	546506	107706	143607	797819	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43960100035509
2359	BHARATPUR	KAMAN	35376	KHERLI GUMANI	732809	144422	192563	1069794	STATE BANK OF INDIA	SBIN0031068	51055791340
2360	BHARATPUR	KAMAN	35356	LEWARA	615603	121323	161764	898690	BANK OF BARODA	BARB0KAMANX	22250100003411
2361	BHARATPUR	KAMAN	35357	LUHESAR	592025	116677	155569	864271	BANK OF BARODA	BARB0KAMANX	22250100002966
2362	BHARATPUR	KAMAN	35358	MUSEPUR	734308	144718	192957	1071983	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43960100005025
2363	BHARATPUR	KAMAN	35359	NANDERA	818396	161290	215053	1194739	BANK OF BARODA	BARB0KAMANX	22250100003408
2364	BHARATPUR	KAMAN	35360	NAUGAVAN	478227	94249	125665	698141	PUNJAB NATIONAL BANK	PUNB0079200	0792000100026719
2365	BHARATPUR	KAMAN	35361	NONERA	670935	132228	176304	979467	BANK OF BARODA	BARB0KAMANX	22250100004004
2366	BHARATPUR	KAMAN	35362	OLANDA	582758	114850	153133	850741	PUNJAB NATIONAL BANK	PUNB0233300	2333000100072962
2367	BHARATPUR	KAMAN	35363	PAI	449062	88501	118002	655565	PUNJAB NATIONAL BANK	PUNB0079200	0792000100026861
2368	BHARATPUR	KAMAN	35364	PALLA	547324	107867	143822	799013	BANK OF BARODA	BARB0KAMANX	22250100003442
2369	BHARATPUR	KAMAN	35366	SABLANA	857374	168971	225295	1251640	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43960100008075
2370	BHARATPUR	KAMAN	35367	SAHEDA	507528	100024	133365	740917	BANK OF BARODA	BARB0KAMANX	22250100002889
2371	BHARATPUR	KAMAN	35371	SATWAS	611378	120491	160654	892523	BANK OF BARODA	BARB0KAMANX	22250100003168
2372	BHARATPUR	KAMAN	35373	SONOKHAR	578261	113964	151952	844177	STATE BANK OF INDIA	SBIN0031068	51055791408
2373	BHARATPUR	KAMAN	35374	SUNEHARA	675841	133195	177593	986629	PUNJAB NATIONAL BANK	PUNB0233300	2333000100045214
2374	BHARATPUR	KAMAN	35375	UDAKA	661259	130321	173761	965341	PUNJAB NATIONAL BANK	PUNB0233300	2333000100045357
2375	BHARATPUR	KUMHER	35377	AJAN	986709	194461	259281	1440451	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43840100000623
2376	BHARATPUR	KUMHER	35378	AJAU	552639	108914	145219	806772	STATE BANK OF INDIA	SBIN0031700	51085830273
2377	BHARATPUR	KUMHER	35379	ASTAWAN	863643	170207	226943	1260793	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43600100001715
2378	BHARATPUR	KUMHER	35380	AVHORRA	640952	126319	168425	935696	PUNJAB NATIONAL BANK	PUNB0073800	0738000100080542



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2379	BHARATPUR	KUMHER	35381	AWAR	736488	145147	193530	1075165	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	77700100013882
2380	BHARATPUR	KUMHER	35382	BABAIN	715637	141038	188051	1044726	PUNJAB NATIONAL BANK	PUNB0246200	2462000100001268
2381	BHARATPUR	KUMHER	35383	BAILARA KALAN	560952	110553	147404	818909	PUNJAB NATIONAL BANK	PUNB0246200	2462000100015658
2382	BHARATPUR	KUMHER	35384	BHATAWALI	593661	116999	155998	866658	STATE BANK OF INDIA	SBIN0031700	51085830171
2383	BHARATPUR	KUMHER	35385	BIRHAROO	654581	129005	172007	955593	PUNJAB NATIONAL BANK	PUNB0246300	2463000100001441
2384	BHARATPUR	KUMHER	294117	BORAI	594479	117160	156213	867852	PUNJAB NATIONAL BANK	PUNB0246200	2462000100134034
2385	BHARATPUR	KUMHER	35386	DANDOO	456285	89925	119900	666110	PUNJAB NATIONAL BANK	PUNB0073800	0738000100115879
2386	BHARATPUR	KUMHER	35387	DEHERA	572264	112782	150376	835422	PUNJAB NATIONAL BANK	PUNB0246200	2462000100001772
2387	BHARATPUR	KUMHER	35388	DHANWARA	689470	135881	181175	1006526	PUNJAB NATIONAL BANK	PUNB0073800	0738000100079643
2388	BHARATPUR	KUMHER	35389	GUDAWALI	528925	104241	138988	772154	STATE BANK OF INDIA	SBIN0031700	51085830308
2389	BHARATPUR	KUMHER	35390	GUNSARA	755841	148961	198615	1103417	UNION BANK OF INDIA	UBIN0541354	413502010001712
2390	BHARATPUR	KUMHER	35391	HELAK	671344	132309	176412	980065	PUNJAB NATIONAL BANK	PUNB0201300	2013000100017760
2391	BHARATPUR	KUMHER	35392	KOOMHA	539692	106363	141817	787872	PUNJAB NATIONAL BANK	PUNB0073800	0738000100090354
2392	BHARATPUR	KUMHER	35393	LAKHAN	715773	141065	188086	1044924	THE BHARATPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0015005	15005111120000948
2393	BHARATPUR	KUMHER	35394	MAHARAWAR	633865	124922	166563	925350	PUNJAB NATIONAL BANK	PUNB0246300	2463000100001788
2394	BHARATPUR	KUMHER	35395	PAHUA	529470	104348	139131	772949	THE BHARATPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0015005	15005101510010889
2395	BHARATPUR	KUMHER	35396	PALA	740713	145980	194640	1081333	PUNJAB NATIONAL BANK	PUNB0073800	0738000100079713
2396	BHARATPUR	KUMHER	35397	PAPRERA	749299	147672	196896	1093867	STATE BANK OF INDIA	SBIN0031700	51085830160
2397	BHARATPUR	KUMHER	35398	PICHOOMAR	478772	94357	125809	698938	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43600100002249
2398	BHARATPUR	KUMHER	35399	RARAH	950321	187290	249719	1387330	PUNJAB NATIONAL BANK	PUNB0300100	3001000100025576
2399	BHARATPUR	KUMHER	35400	REHOTI	568312	112003	149337	829652	PUNJAB NATIONAL BANK	PUNB0073800	0738000100595385
2400	BHARATPUR	KUMHER	35401	RUNDH HELAK	668754	131798	175731	976283	PUNJAB NATIONAL BANK	PUNB0201300	2013000100022470
2401	BHARATPUR	KUMHER	35402	SABORA	518976	102280	136373	757629	PUNJAB NATIONAL BANK	PUNB0246300	2463000100001502
2402	BHARATPUR	KUMHER	35403	SAINT	587119	115710	154279	857108	PUNJAB NATIONAL BANK	PUNB0073800	0738000100115310
2403	BHARATPUR	KUMHER	35404	SANTROOK	872774	172007	229342	1274123	STATE BANK OF INDIA	SBIN0031667	51086720054
2404	BHARATPUR	KUMHER	35405	SIKRORI	527699	103999	138665	770363	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43600100001714
2405	BHARATPUR	KUMHER	35406	SOGAR	803541	158362	211149	1173052	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	76870100033850
2406	BHARATPUR	KUMHER	35407	TAKHA	609197	120061	160081	889339	PUNJAB NATIONAL BANK	PUNB0300100	3001000100022870
2407	BHARATPUR	KUMHER	35408	TALPHARA	807630	159168	212224	1179022	PUNJAB NATIONAL BANK	PUNB0073800	0738000100090594
2408	BHARATPUR	KUMHER	35409	TAMRER	480407	94679	126238	701324	PUNJAB NATIONAL BANK	PUNB0073800	0738000100079689
2409	BHARATPUR	KUMHER	35410	THERAWAR	659078	129891	173188	962157	PUNJAB NATIONAL BANK	PUNB0073800	0738000100455342
2410	BHARATPUR	KUMHER	35411	UBAR	653218	128736	171648	953602	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43840100000883
2411	BHARATPUR	KUMHER	35412	USRANI	563269	111009	148012	822290	PUNJAB NATIONAL BANK	PUNB0246300	2463000100001423
2412	BHARATPUR	NADBAI	35413	AKHEGARH	567085	111761	149015	827861	PUNJAB NATIONAL BANK	PUNB0130400	1304002100001385
2413	BHARATPUR	NADBAI	35414	ATARI	768516	151459	201946	1121921	PUNJAB NATIONAL BANK	PUNB0204300	2043000100007467
2414	BHARATPUR	NADBAI	35415	BACHHAMADI	650356	128172	170896	949424	PUNJAB NATIONAL BANK	PUNB0204300	2043000100011864
2415	BHARATPUR	NADBAI	35416	BAHRAMDA	574581	113239	150985	838805	STATE BANK OF INDIA	SBIN0006822	11422527651
2416	BHARATPUR	NADBAI	35417	BARAULI CHHAR	726267	143133	190844	1060244	PUNJAB NATIONAL BANK	PUNB0130400	1304000100016046
2417	BHARATPUR	NADBAI	35418	BARAULI RAN	629913	124143	165525	919581	STATE BANK OF INDIA	SBIN0006822	11422525382
2418	BHARATPUR	NADBAI	35419	BHADEERA	733899	144637	192849	1071385	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44060100006888
2419	BHARATPUR	NADBAI	35420	DEHRA	612741	120759	161012	894512	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43830100000137

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2420	BHARATPUR	NADBAI	35421	ENCHERA	665347	131127	174836	971310	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44060100006883
2421	BHARATPUR	NADBAI	35422	GADAULI	575126	113346	151128	839600	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45440100003016
2422	BHARATPUR	NADBAI	35423	GAGWANA	661531	130375	173833	965739	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44070100001927
2423	BHARATPUR	NADBAI	35424	GANGROLI	623780	122935	163913	910628	STATE BANK OF INDIA	SBIN0006822	11422525439
2424	BHARATPUR	NADBAI	35425	HANTRA	979213	192984	257312	1429509	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43830100000139
2425	BHARATPUR	NADBAI	35426	JAHANGEERPUR	947868	186806	249075	1383749	PUNJAB NATIONAL BANK	PUNB0204300	2043000100007458
2426	BHARATPUR	NADBAI	35427	JHARKAI	720270	141951	189268	1051489	AXIS BANK	UTIB0001248	920010043815672
2427	BHARATPUR	NADBAI	35429	KAREELI	691105	136203	181604	1008912	PUNJAB NATIONAL BANK	PUNB0036800	0368000100077145
2428	BHARATPUR	NADBAI	35430	KARHI	703371	138621	184827	1026819	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44060100006969
2429	BHARATPUR	NADBAI	35431	KATARA	778192	153366	204488	1136046	PUNJAB NATIONAL BANK	PUNB0036800	0368000100077437
2430	BHARATPUR	NADBAI	35432	KAWAI	740713	145980	194640	1081333	BANK OF BARODA	BARBONADBAI	39030100010415
2431	BHARATPUR	NADBAI	35433	KHANGRI	716863	141280	188373	1046516	AXIS BANK	UTIB0001248	920010045533707
2432	BHARATPUR	NADBAI	35434	KHATAUTI	711139	140152	186869	1038160	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43830100000138
2433	BHARATPUR	NADBAI	35435	KHEDI DEVISINGH	868958	171255	228339	1268552	PUNJAB NATIONAL BANK	PUNB0036800	0368000100077260
2434	BHARATPUR	NADBAI	35436	LAKHANPUR	597204	117697	156930	871831	PUNJAB NATIONAL BANK	PUNB0204300	2043000100007403
2435	BHARATPUR	NADBAI	35437	LUHASA	594342	117133	156178	867653	STATE BANK OF INDIA	SBIN0031845	11422525371
2436	BHARATPUR	NADBAI	35438	MAI	833388	164244	218992	1216624	PUNJAB NATIONAL BANK	PUNB0204300	2043000100007537
2437	BHARATPUR	NADBAI	35439	NAM	637272	125594	167458	930324	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44060100005590
2438	BHARATPUR	NADBAI	35440	NAYAWAS	634001	124949	166599	925549	PUNJAB NATIONAL BANK	PUNB0130400	1304002100001394
2439	BHARATPUR	NADBAI	35441	NYOTHA	620645	122317	163089	906051	STATE BANK OF INDIA	SBIN0006822	11422525428
2440	BHARATPUR	NADBAI	35442	PAHARSAR	559044	110177	146902	816123	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45440100000077
2441	BHARATPUR	NADBAI	35443	PARASWARA	568312	112003	149337	829652	PUNJAB NATIONAL BANK	PUNB0204300	2043000100035989
2442	BHARATPUR	NADBAI	35445	PIPRAU	926335	182562	243416	1352313	PUNJAB NATIONAL BANK	PUNB0036800	0368000100077321
2443	BHARATPUR	NADBAI	35446	RAYSEES	665892	131234	174979	972105	PUNJAB NATIONAL BANK	PUNB0036800	0368000100148788
2444	BHARATPUR	NADBAI	35447	RONEEJA	708822	139695	186260	1034777	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44060100006881
2445	BHARATPUR	NADBAI	35448	TALCHHERA	866505	170771	227695	1264971	PUNJAB NATIONAL BANK	PUNB0036800	1304002100001400
2446	BHARATPUR	NADBAI	35449	UNCH	760884	149955	199940	1110779	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44060100006882
2447	BHARATPUR	NADBAI	35450	UTARDA	578669	114044	152059	844772	STATE BANK OF INDIA	SBIN0006822	11422527673
2448	BHARATPUR	NAGAR PAHARI	35451	ALMSHAH	758976	149579	199439	1107994	PUNJAB NATIONAL BANK	PUNB0261800	2618000100017857
2449	BHARATPUR	NAGAR PAHARI	262758	BAS BURJA	760884	149955	199940	1110779	PUNJAB NATIONAL BANK	PUNB0090000	0900000100568319
2450	BHARATPUR	NAGAR PAHARI	294142	BELA	740577	145953	194604	1081134	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43700100019178
2451	BHARATPUR	NAGAR PAHARI	35452	BERRU	854103	168327	224436	1246866	PUNJAB NATIONAL BANK	PUNB0261800	2618000100021805
2452	BHARATPUR	NAGAR PAHARI	35453	BHATPURA	774512	152641	203521	1130674	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44620100001115
2453	BHARATPUR	NAGAR PAHARI	35455	CHIRAWAL MALI	590390	116354	155139	861883	PUNJAB NATIONAL BANK	PUNB0272500	2725000100077715
2454	BHARATPUR	NAGAR PAHARI	35456	DABAK	571583	112648	150197	834428	PUNJAB NATIONAL BANK	PUNB0235500	2355000100018355
2455	BHARATPUR	NAGAR PAHARI	35457	DUNDAWAL	757204	149230	198973	1105407	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43700100005681
2456	BHARATPUR	NAGAR PAHARI	35458	FATEHPUR KALAN	668754	131798	175731	976283	STATE BANK OF INDIA	SBIN0008867	11723937280
2457	BHARATPUR	NAGAR PAHARI	35459	GAHANKAR	528516	104160	138880	771556	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44620100001848
2458	BHARATPUR	NAGAR PAHARI	35460	GANGAWAK	644495	127017	169356	940868	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43700100005677
2459	BHARATPUR	NAGAR PAHARI	35463	GULPARA	672843	132604	176805	982252	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43700100005673
2460	BHARATPUR	NAGAR PAHARI	35464	JAISHREE	726540	143187	190915	1060642	PUNJAB NATIONAL BANK	PUNB0261800	2618000100093945

**Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2461	BHARATPUR	NAGAR PAHARI	35465	JALALPUR	924290	182159	242879	1349328	PUNJAB NATIONAL BANK	PUNB0090000	0900000100562476
2462	BHARATPUR	NAGAR PAHARI	35466	JALUKI	574717	113265	151021	839003	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44620100003031
2463	BHARATPUR	NAGAR PAHARI	35467	JHANJHAR	921837	181676	242235	1345748	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43930100004536
2464	BHARATPUR	NAGAR PAHARI	35469	KAKRALA	583712	115038	153384	852134	PUNJAB NATIONAL BANK	PUNB0235500	2355000100012625
2465	BHARATPUR	NAGAR PAHARI	35470	KHAKHAWALI	659351	129945	173260	962556	PUNJAB NATIONAL BANK	PUNB0272500	2725000100042816
2466	BHARATPUR	NAGAR PAHARI	35472	KHESTI	712775	140474	187298	1040547	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43700100005699
2467	BHARATPUR	NAGAR PAHARI	35473	KHOHRI DAYANABAS	841020	165748	220998	1227766	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43930100004527
2468	BHARATPUR	NAGAR PAHARI	35476	MANOTA KALAN	602792	118798	158398	879988	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44620100001875
2469	BHARATPUR	NAGAR PAHARI	35478	MORAKA	515160	101528	135371	752059	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44620100002640
2470	BHARATPUR	NAGAR PAHARI	294143	MUDHERA	577715	113856	151808	843379	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43700100019180
2471	BHARATPUR	NAGAR PAHARI	35479	MUDIA	602111	118664	158219	878994	AXIS BANK	UTIB0001249	917010057478658
2472	BHARATPUR	NAGAR PAHARI	35480	MUNDOTI	430936	84929	113239	629104	STATE BANK OF INDIA	SBIN0008867	11723937279
2473	BHARATPUR	NAGAR PAHARI	294140	NANGAL	607835	119792	159723	887350	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43700100019181
2474	BHARATPUR	NAGAR PAHARI	35481	PADAL BAS	659078	129891	173188	962157	STATE BANK OF INDIA	SBIN0031070	51084231656
2475	BHARATPUR	NAGAR PAHARI	35485	PAINDAKA	730764	144019	192026	1066809	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43700100005672
2476	BHARATPUR	NAGAR PAHARI	35483	PALKA	565041	111358	148478	824877	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43700100005697
2477	BHARATPUR	NAGAR PAHARI	294141	PUNAY	620100	122210	162946	905256	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43700100019179
2478	BHARATPUR	NAGAR PAHARI	294144	RAIPUR SUKETI	421668	83102	110803	615573	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43700100019214
2479	BHARATPUR	NAGAR PAHARI	35488	RASIYA	497034	97956	130608	725598	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43700100005685
2480	BHARATPUR	NAGAR PAHARI	35489	SADPURI	518431	102173	136230	756834	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44620100001483
2481	BHARATPUR	NAGAR PAHARI	35490	SEMLA KALAN	754342	148666	198221	1101229	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44620100002232
2482	BHARATPUR	NAGAR PAHARI	35491	SEMLI	517477	101985	135979	755441	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44620100001543
2483	BHARATPUR	NAGAR PAHARI	35492	SIHAWLI	567221	111788	149051	828060	PUNJAB NATIONAL BANK	PUNB0090000	0900000100061135
2484	BHARATPUR	NAGAR PAHARI	35494	SIRTHALA	512435	100991	134654	748080	STATE BANK OF INDIA	SBIN0031070	51084231894
2485	BHARATPUR	NAGAR PAHARI	35495	SUNDRAWALI	740032	145846	194461	1080339	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43700100005689
2486	BHARATPUR	NAGAR PAHARI	35496	TARODAR	555773	109532	146043	811348	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43700100005683
2487	BHARATPUR	NAGAR PAHARI	35497	TESKI	669163	131879	175839	976881	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43930100004531
2488	BHARATPUR	NAGAR PAHARI	35498	THOON	561906	110741	147654	820301	STATE BANK OF INDIA	SBIN0031070	11723937291
2489	BHARATPUR	NAGAR PAHARI	35499	UDKI DALLA	645586	127232	169643	942461	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43700100006634
2490	BHARATPUR	PAHARI	35334	BAMANWARI	914614	180252	240337	1335203	PUNJAB NATIONAL BANK	PUNB0246100	2461000100001483
2491	BHARATPUR	PAHARI	35336	BHAINSEDA	640543	126238	168318	935099	PUNJAB NATIONAL BANK	PUNB0246100	2461000100015002
2492	BHARATPUR	PAHARI	35338	BHONRI	865960	170664	227552	1264176	PUNJAB NATIONAL BANK	PUNB0267600	2676000100005159
2493	BHARATPUR	PAHARI	35454	BODOLI	773831	152507	203342	1129680	PUNJAB NATIONAL BANK	PUNB0082700	0827000100048309
2494	BHARATPUR	PAHARI	294120	CHHAPRA	626915	123553	164737	915205	PUNJAB NATIONAL BANK	PUNB0082700	0827000100641205
2495	BHARATPUR	PAHARI	262824	DHEEMRI	636455	125433	167244	929132	PUNJAB NATIONAL BANK	PUNB0267600	2676000100049674
2496	BHARATPUR	PAHARI	35344	DHOLET	551549	108699	144932	805180	PUNJAB NATIONAL BANK	PUNB0082700	0827000100032991
2497	BHARATPUR	PAHARI	35461	GANGORA	746982	147216	196287	1090485	PUNJAB NATIONAL BANK	PUNB0082700	0827000100038463
2498	BHARATPUR	PAHARI	35348	GHATMEEKA	945551	186349	248466	1380366	PUNJAB NATIONAL BANK	PUNB0267600	2676000100002888
2499	BHARATPUR	PAHARI	294201	GHEESAIRA	748073	147430	196574	1092077	PUNJAB NATIONAL BANK	PUNB0267600	2676000100080440
2500	BHARATPUR	PAHARI	35349	GHOSINGA	838294	165211	220282	1223787	PUNJAB NATIONAL BANK	PUNB0079200	0792000100026269
2501	BHARATPUR	PAHARI	35462	GOPALGARH	872365	171926	229235	1273526	STATE BANK OF INDIA	SBIN0006324	11704743729

## Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2502	BHARATPUR	PAHARI	294119	JEERAHEDA	446063	87910	117214	651187	PUNJAB NATIONAL BANK	PUNB0079200	0792000100381784
2503	BHARATPUR	PAHARI	35350	JOTRI PEEPAL	587255	115736	154315	857306	STATE BANK OF INDIA	SBIN0006324	11704743989
2504	BHARATPUR	PAHARI	35351	JOTRUHALLA	601157	118476	157968	877601	STATE BANK OF INDIA	SBIN0006324	11704744008
2505	BHARATPUR	PAHARI	35468	KAITHWARA	1476111	290912	387883	2154906	PUNJAB NATIONAL BANK	PUNB0235500	2355000100012591
2506	BHARATPUR	PAHARI	35354	KATHOL	1082109	213262	284350	1579721	PUNJAB NATIONAL BANK	PUNB0267600	2676000100005104
2507	BHARATPUR	PAHARI	35471	KHANDEWLA	858055	169106	225474	1252635	PUNJAB NATIONAL BANK	PUNB0082700	0827000100068321
2508	BHARATPUR	PAHARI	295263	KHEDLANAOBAD	500441	98627	131503	730571	PUNJAB NATIONAL BANK	PUNB0090000	0900000100614724
2509	BHARATPUR	PAHARI	262825	KHERLI MANNA	693558	136687	182249	1012494	BANK OF BARODA	BARB0KAMANX	22250100019244
2510	BHARATPUR	PAHARI	35474	LADAMKA	545961	107598	143464	797023	PUNJAB NATIONAL BANK	PUNB0090000	0900000100533881
2511	BHARATPUR	PAHARI	35355	LADLAKA	758567	149499	199331	1107397	PUNJAB NATIONAL BANK	PUNB0079200	0792000100062058
2512	BHARATPUR	PAHARI	294121	LIWASANA	589845	116247	154996	861088	PUNJAB NATIONAL BANK	PUNB0267600	2676000100080398
2513	BHARATPUR	PAHARI	35475	MALIKI	678022	133625	178166	989813	PUNJAB NATIONAL BANK	PUNB0235500	2355000100022932
2514	BHARATPUR	PAHARI	35477	MATUKI	858737	169240	225653	1253630	PUNJAB NATIONAL BANK	PUNB0235500	2355000100066529
2515	BHARATPUR	PAHARI	262826	MUNGSAKA	816216	160860	214480	1191556	PUNJAB NATIONAL BANK	PUNB0246100	2461000100151991
2516	BHARATPUR	PAHARI	35482	PAHARI	1056215	208159	277546	1541920	PUNJAB NATIONAL BANK	PUNB0082700	0827000100038320
2517	BHARATPUR	PAHARI	35365	PAPRA	924563	182213	242951	1349727	STATE BANK OF INDIA	SBIN0006324	11704743990
2518	BHARATPUR	PAHARI	35484	PATHRALI	913251	179984	239978	1333213	PUNJAB NATIONAL BANK	PUNB0082700	0827000100039435
2519	BHARATPUR	PAHARI	35486	PEEPAL KHERA	607426	119712	159616	886754	PUNJAB NATIONAL BANK	PUNB0235500	2355000100013572
2520	BHARATPUR	PAHARI	35487	RANPH	786233	154951	206601	1147785	PUNJAB NATIONAL BANK	PUNB0235500	2355000100003669
2521	BHARATPUR	PAHARI	35368	SAHSAN	1126811	222072	296096	1644979	PUNJAB NATIONAL BANK	PUNB0246100	2461000100001401
2522	BHARATPUR	PAHARI	35369	SANVLER	683610	134726	179635	997971	PUNJAB NATIONAL BANK	PUNB0246100	2461000100001580
2523	BHARATPUR	PAHARI	35370	SATWARI	727766	143428	191238	1062432	PUNJAB NATIONAL BANK	PUNB0082700	0827000100605780
2524	BHARATPUR	PAHARI	35372	SOMKA	627732	123714	164952	916398	PUNJAB NATIONAL BANK	PUNB0246100	2461000100018188
2525	BHARATPUR	RUPBAS	35505	BHAWANPURA	821531	161908	215877	1199316	STATE BANK OF INDIA	SBIN0031072	51069655450
2526	BHARATPUR	RUPBAS	35506	BINUAN	551821	108753	145004	805578	PUNJAB NATIONAL BANK	PUNB0235600	2356000100042157
2527	BHARATPUR	RUPBAS	294134	BURANA	596250	117509	156679	870438	PUNJAB NATIONAL BANK	PUNB0235600	2356000100584684
2528	BHARATPUR	RUPBAS	35507	CHENKORA	810492	159732	212976	1183200	STATE BANK OF INDIA	SBIN0031072	51069613168
2529	BHARATPUR	RUPBAS	35508	DAHINAGAON	602383	118718	158290	879391	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44700100001668
2530	BHARATPUR	RUPBAS	35509	DAURDA	559181	110203	146938	816322	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024753
2531	BHARATPUR	RUPBAS	35510	DHANA	694376	136848	182464	1013688	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44700100000471
2532	BHARATPUR	RUPBAS	35511	DUMARIYA	745211	146866	195822	1087899	PUNJAB NATIONAL BANK	PUNB0093100	0931000100017897
2533	BHARATPUR	RUPBAS	35514	IBRAHIMPUR	616829	121565	162087	900481	STATE BANK OF INDIA	SBIN0031072	51069611503
2534	BHARATPUR	RUPBAS	35515	JATMASI	691242	136230	181640	1009112	STATE BANK OF INDIA	SBIN0031072	51069613179
2535	BHARATPUR	RUPBAS	35516	JOTROLI	569947	112325	149767	832039	STATE BANK OF INDIA	SBIN0031072	51069611445
2536	BHARATPUR	RUPBAS	294133	KANJOLI	616284	121457	161943	899684	PUNJAB NATIONAL BANK	PUNB0093100	0931000100269397
2537	BHARATPUR	RUPBAS	35517	KHAN SURJAPUR	682519	134511	179348	996378	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	77760100113159
2538	BHARATPUR	RUPBAS	35518	KHANUA	1037680	204506	272675	1514861	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024814
2539	BHARATPUR	RUPBAS	35520	KHERA THAKUR	628141	123794	165059	916994	PUNJAB NATIONAL BANK	PUNB0093100	0931000100039093
2540	BHARATPUR	RUPBAS	35523	MADAPURA	569538	112245	149660	831443	STATE BANK OF INDIA	SBIN0031072	51069611525
2541	BHARATPUR	RUPBAS	35524	MAHALPUR CHURA	618192	121834	162445	902471	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44700100001696
2542	BHARATPUR	RUPBAS	294132	MAHALPURKACHHI	628005	123767	165023	916795	PUNJAB NATIONAL BANK	PUNB0639000	6390000100146493

**Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2543	BHARATPUR	RUPBAS	35525	MALONI	534104	105261	140348	779713	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44580100001452
2544	BHARATPUR	RUPBAS	35526	MARAU LI	604155	119067	158756	881978	PUNJAB NATIONAL BANK	PUNB0639000	6390000100091915
2545	BHARATPUR	RUPBAS	294130	MERTHA	609334	120088	160117	889539	PUNJAB NATIONAL BANK	PUNB0639000	6390000100146484
2546	BHARATPUR	RUPBAS	35527	MILSAWA	749981	147806	197075	1094862	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44700100001036
2547	BHARATPUR	RUPBAS	35531	NAYAGAON	648993	127904	170538	947435	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44700100001033
2548	BHARATPUR	RUPBAS	35532	NIBHERA	662213	130509	174012	966734	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44700100000939
2549	BHARATPUR	RUPBAS	35533	NOHARDA	727630	143401	191202	1062233	STATE BANK OF INDIA	SBIN0031072	51069610780
2550	BHARATPUR	RUPBAS	35534	ODEL GADDI	661804	130428	173905	966137	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024823
2551	BHARATPUR	RUPBAS	35535	PAHARPUR	863507	170180	226907	1260594	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44580100001446
2552	BHARATPUR	RUPBAS	35538	RUDAWAL	1192773	235072	313429	1741274	PUNJAB NATIONAL BANK	PUNB0093100	0931000100030357
2553	BHARATPUR	RUPBAS	35539	RUNDH ROOPBAS	640816	126292	168390	935498	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44700100001669
2554	BHARATPUR	RUPBAS	294131	SAJJANWAS	440067	86728	115638	642433	PUNJAB NATIONAL BANK	PUNB0639000	6390000100146475
2555	BHARATPUR	RUPBAS	35542	SHAKKARPUR	521566	102790	137054	761410	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44700100001651
2556	BHARATPUR	RUPBAS	35543	SIRROUND	923473	181998	242664	1348135	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44580100001982
2557	BHARATPUR	SEWAR	35546	BACHHAMADI	604427	119121	158828	882376	PUNJAB NATIONAL BANK	PUNB0261900	2619000100003750
2558	BHARATPUR	SEWAR	35547	BANSI KHURD	926880	182670	243560	1353110	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44070100001929
2559	BHARATPUR	SEWAR	294122	BARSO	735807	145013	193351	1074171	PUNJAB NATIONAL BANK	PUNB0296700	2967000100349283
2560	BHARATPUR	SEWAR	35548	BEHNERA	841020	165748	220998	1227766	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43860100000170
2561	BHARATPUR	SEWAR	35549	BILOTHI	548687	108135	144180	801002	PUNJAB NATIONAL BANK	PUNB0300100	3001000100022913
2562	BHARATPUR	SEWAR	35551	CHICKSANA	865142	170502	227337	1262981	PUNJAB NATIONAL BANK	PUNB0144200	1442000100012368
2563	BHARATPUR	SEWAR	294124	DHORMUI	665211	131100	174800	971111	PUNJAB NATIONAL BANK	PUNB0300100	3001000100180501
2564	BHARATPUR	SEWAR	35553	FULWARA	499624	98466	131288	729378	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100000513
2565	BHARATPUR	SEWAR	35554	GAMDI	530969	104644	139525	775138	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100000516
2566	BHARATPUR	SEWAR	35555	GHUSYARI	542009	106819	142426	791254	PUNJAB NATIONAL BANK	PUNB0144200	1442000100012377
2567	BHARATPUR	SEWAR	35556	HATHENI	801906	158040	210720	1170666	PUNJAB NATIONAL BANK	PUNB0079300	0793000100037200
2568	BHARATPUR	SEWAR	35557	IKRAN	634819	125110	166814	926743	PUNJAB NATIONAL BANK	PUNB0261900	2619000100007154
2569	BHARATPUR	SEWAR	35558	JAGHINA	1519178	299400	399200	2217778	PUNJAB NATIONAL BANK	PUNB0079300	0793000100045014
2570	BHARATPUR	SEWAR	35559	JATOLI RATHWAN	782826	154279	205706	1142811	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100000937
2571	BHARATPUR	SEWAR	35560	JHAROLI	753933	148585	198114	1100632	PUNJAB NATIONAL BANK	PUNB0201300	2013000100022735
2572	BHARATPUR	SEWAR	35562	KHEMRA	639453	126024	168031	933508	PUNJAB NATIONAL BANK	PUNB0261900	2619000100022779
2573	BHARATPUR	SEWAR	35563	KUMAHA	514206	101340	135120	750666	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44150100001325
2574	BHARATPUR	SEWAR	35564	LUDHAWAI	655398	129166	172221	956785	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100005764
2575	BHARATPUR	SEWAR	35565	MADARPUR	760611	149901	199869	1110381	PUNJAB NATIONAL BANK	PUNB0079300	0793000100024871
2576	BHARATPUR	SEWAR	35566	MADONI	930968	183475	244634	1359077	STATE BANK OF INDIA	SBIN0031474	51048300523
2577	BHARATPUR	SEWAR	35567	MAHUWA	775330	152802	203736	1131868	PUNJAB NATIONAL BANK	PUNB0784300	7843000100030361
2578	BHARATPUR	SEWAR	35568	MALAH	553865	109156	145541	808562	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100004210
2579	BHARATPUR	SEWAR	35569	MOROLI KALAN	661668	130402	173869	965939	PUNJAB NATIONAL BANK	PUNB0300100	3001000100022968
2580	BHARATPUR	SEWAR	35570	MUDOTA	822757	162149	216199	1201105	IDBI BANK	IBKL0000355	0355104000120807
2581	BHARATPUR	SEWAR	35571	MURWARA	825347	162660	216879	1204886	STATE BANK OF INDIA	SBIN0002313	11034771440
2582	BHARATPUR	SEWAR	35572	PAR	624053	122988	163985	911026	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100000514
2583	BHARATPUR	SEWAR	35573	PEEPLA	757885	149364	199152	1106401	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44740100000428

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2584	BHARATPUR	SEWAR	294123	RAMPURA	616966	121592	162122	900680	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44740100016348
2585	BHARATPUR	SEWAR	35574	RUNDH IKRAN	798226	157315	209753	1165294	PUNJAB NATIONAL BANK	PUNB0261900	2619000100016510
2586	BHARATPUR	SEWAR	35575	SUNARI	503985	99325	132434	735744	PUNJAB NATIONAL BANK	PUNB0261900	2619000100008108
2587	BHARATPUR	SEWAR	35576	TUHIYA	963132	189814	253086	1406032	BANK OF BARODA	BARB0BHABHA	08380100001568
2588	BHARATPUR	SEWAR	35577	UNDRA	592707	116811	155748	865266	PUNJAB NATIONAL BANK	PUNB0144200	1442000100022851
2589	BHARATPUR	UCHAIN	35545	AGHAPUR	758294	149445	199260	1106999	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100007162
2590	BHARATPUR	UCHAIN	35500	ANDHIYARI	554683	109317	145756	809756	PUNJAB NATIONAL BANK	PUNB0090700	0907000100067415
2591	BHARATPUR	UCHAIN	35501	BARAH MAFI	1083745	213585	284780	1582110	PUNJAB NATIONAL BANK	PUNB0235600	2356000100040751
2592	BHARATPUR	UCHAIN	35502	BARIGHA	470731	92772	123696	687199	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024805
2593	BHARATPUR	UCHAIN	35503	BEHRAREKHPURA	609334	120088	160117	889539	PUNJAB NATIONAL BANK	PUNB0090700	0907000100073151
2594	BHARATPUR	UCHAIN	35504	BHAINSA	701190	138191	184254	1023635	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43690100003977
2595	BHARATPUR	UCHAIN	35550	CHICHANA	555501	109478	145971	810950	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43860100000173
2596	BHARATPUR	UCHAIN	35552	EKTA	737034	145255	193673	1075962	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44150100001090
2597	BHARATPUR	UCHAIN	35512	FATEHPUR	745074	146839	195786	1087699	PUNJAB NATIONAL BANK	PUNB0090700	0907000100048298
2598	BHARATPUR	UCHAIN	294126	KALYANPUR	604155	119067	158756	881978	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100013655
2599	BHARATPUR	UCHAIN	35561	KHADERA	613695	120947	161263	895905	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100007225
2600	BHARATPUR	UCHAIN	35521	KHUDASA	443065	87319	116426	646810	PUNJAB NATIONAL BANK	PUNB0235600	2356000100042014
2601	BHARATPUR	UCHAIN	35522	KURKA	591617	116596	155461	863674	PUNJAB NATIONAL BANK	PUNB0090700	0907000100067390
2602	BHARATPUR	UCHAIN	35529	NAGLA BEEJA	568857	112110	149481	830448	PUNJAB NATIONAL BANK	PUNB0090700	0907000100071834
2603	BHARATPUR	UCHAIN	35530	NAGLA TEHRIYAN MAFI	617511	121699	162266	901476	PUNJAB NATIONAL BANK	PUNB0090700	0907000100055012
2604	BHARATPUR	UCHAIN	35536	PICHUNA	702690	138486	184648	1025824	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43690100002182
2605	BHARATPUR	UCHAIN	35444	PINGORA	522383	102951	137269	762603	PUNJAB NATIONAL BANK	PUNB0204300	2043000100012191
2606	BHARATPUR	UCHAIN	35541	SADPURA	772468	152238	202984	1127690	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024771
2607	BHARATPUR	UCHAIN	35540	SAHANA	674751	132980	177307	985038	PUNJAB NATIONAL BANK	PUNB0090700	0907000100055021
2608	BHARATPUR	UCHAIN	294125	TEHRA LODHA	606472	119524	159365	885361	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45330100007429
2609	BHARATPUR	WEIR	35579	AMOLI	509436	100400	133866	743702	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100003544
2610	BHARATPUR	WEIR	35582	BAJHERAKALAN	489402	96452	128602	714456	STATE BANK OF INDIA	SBIN0031073	51059150641
2611	BHARATPUR	WEIR	35586	BHOOTAULI	611378	120491	160654	892523	STATE BANK OF INDIA	SBIN0031073	51059151066
2612	BHARATPUR	WEIR	35588	CHAK DHARSONI	628823	123929	165238	917990	STATE BANK OF INDIA	SBIN0031073	51059151180
2613	BHARATPUR	WEIR	35591	DHARSONI	471413	92906	123875	688194	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100004343
2614	BHARATPUR	WEIR	35592	GANGROLI	573354	112997	150662	837013	STATE BANK OF INDIA	SBIN0031073	51059150743
2615	BHARATPUR	WEIR	35595	GOVINDPURA	621191	122424	163233	906848	STATE BANK OF INDIA	SBIN0031073	51059151191
2616	BHARATPUR	WEIR	35596	HALENA	930832	183449	244598	1358879	PUNJAB NATIONAL BANK	PUNB0069200	0692000100066602
2617	BHARATPUR	WEIR	35597	HATAURI	811173	159866	213155	1184194	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100005108
2618	BHARATPUR	WEIR	35598	HATEEJAR	764291	150627	200836	1115754	STATE BANK OF INDIA	SBIN0031073	51059151204
2619	BHARATPUR	WEIR	35600	JAGJIWANPUR	697647	137492	183323	1018462	STATE BANK OF INDIA	SBIN0031073	51059150903
2620	BHARATPUR	WEIR	35601	JAHANPUR	620373	122263	163018	905654	STATE BANK OF INDIA	SBIN0031073	51059151168
2621	BHARATPUR	WEIR	35602	JEEWAD	586983	115683	154244	856910	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100002782
2622	BHARATPUR	WEIR	294128	KHERLI GOOJAR	581668	114635	152847	849150	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46890100006829
2623	BHARATPUR	WEIR	35605	LAKHANPUR	589163	116113	154817	860093	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100003936
2624	BHARATPUR	WEIR	35606	LALIA MOODIYA	875909	172624	230166	1278699	PUNJAB NATIONAL BANK	PUNB0069200	0692000100046699

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2625	BHARATPUR	WEIR	35608	MOLONI	651582	128414	171219	951215	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44630100003225
2626	BHARATPUR	WEIR	35612	PALI	601974	118637	158183	878794	STATE BANK OF INDIA	SBIN0031073	51059150685
2627	BHARATPUR	WEIR	294129	RAHEEMGARH	529743	104402	139203	773348	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44630100017329
2628	BHARATPUR	WEIR	294127	RAIPUR	646540	127420	169894	943854	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44630100017321
2629	BHARATPUR	WEIR	35617	SAMRAYA	588346	115951	154602	858899	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44630100004308
2630	BHARATPUR	WEIR	35618	SARSAINA	693695	136714	182285	1012694	PUNJAB NATIONAL BANK	PUNB0069200	0692000105851980
2631	BHARATPUR	WEIR	35620	SIRAS	799452	157556	210075	1167083	STATE BANK OF INDIA	SBIN0031073	51059150890
2632	BHARATPUR	WEIR	35621	SUHANS	637409	125621	167494	930524	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44630100003929
2633	BHARATPUR	WEIR	35623	UMREND	485314	95646	127528	708488	STATE BANK OF INDIA	SBIN0031073	51059151135
2634	BHILWARA	ASIND	35625	AMESHAR	718548	141612	188815	1048975	PUNJAB NATIONAL BANK	PUNB0735200	7352000100089935
2635	BHILWARA	ASIND	35629	BARANA	912723	179880	239840	1332443	BANK OF BARODA	BARBOASINDX	38460100001470
2636	BHILWARA	ASIND	35630	BARSANI	1226821	241782	322376	1790979	BANK OF BARODA	BARBOASINDX	38460100001469
2637	BHILWARA	ASIND	35633	BORELA	1058273	208565	278086	1544924	BANK OF BARODA	BARBOASINDX	38460100001472
2638	BHILWARA	ASIND	35664	BRAHOMANO KI SARERI	751732	148151	197535	1097418	BANK OF BARODA	BARBOASINDX	38460100001487
2639	BHILWARA	ASIND	35636	DANTRA	880196	173469	231292	1284957	BANK OF BARODA	BARBOASINDX	38460100001461
2640	BHILWARA	ASIND	35637	DARAWAT	824999	162591	216788	1204378	BANK OF BARODA	BARBOASINDX	38460100001460
2641	BHILWARA	ASIND	35638	DAULATGARH	914694	180268	240358	1335320	PUNJAB NATIONAL BANK	PUNB0735200	7352000100031901
2642	BHILWARA	ASIND	35639	GANGLAS	751403	148087	197449	1096939	BANK OF BARODA	BARBOASINDX	38460100001453
2643	BHILWARA	ASIND	35640	IRAS	970713	191308	255078	1417099	BANK OF BARODA	BARBOASINDX	38460100001447
2644	BHILWARA	ASIND	35642	JALRIYA	839784	165505	220673	1225962	BANK OF BARODA	BARBOASINDX	38460100001457
2645	BHILWARA	ASIND	35643	JINDRAS	486424	95865	127820	710109	BANK OF BARODA	BARBOASINDX	38460100001458
2646	BHILWARA	ASIND	35644	KALIYAS	935722	184412	245883	1366017	BANK OF BARODA	BARBOASINDX	38460100001451
2647	BHILWARA	ASIND	35645	KANWLAS	662036	130474	173966	966476	BANK OF BARODA	BARBOASINDX	38460100001452
2648	BHILWARA	ASIND	35646	KARJALIYA	906809	178714	238286	1323809	BANK OF BARODA	BARBOASINDX	38460100001450
2649	BHILWARA	ASIND	35647	KATAR	629017	123967	165289	918273	BANK OF BARODA	BARBOASINDX	38460100001449
2650	BHILWARA	ASIND	35648	LACHUDA	673536	132741	176988	983265	BANK OF BARODA	BARBOASINDX	38460100001484
2651	BHILWARA	ASIND	294281	MALASERI	706391	139216	185621	1031228	PUNJAB NATIONAL BANK	PUNB0735200	7352000100120401
2652	BHILWARA	ASIND	35653	MOD KA NIMBAHERA	1083571	213551	284734	1581856	BANK OF BARODA	BARBOASINDX	38460100001477
2653	BHILWARA	ASIND	35650	MOTIPUR	782944	154303	205737	1142984	BANK OF BARODA	BARBOASINDX	38460100001478
2654	BHILWARA	ASIND	35652	NEGDIYA	855883	168678	224904	1249465	BANK OF BARODA	BARBOASINDX	38460100001463
2655	BHILWARA	ASIND	35656	PALDI	739247	145691	194255	1079193	BANK OF BARODA	BARBOASINDX	38460100001467
2656	BHILWARA	ASIND	35655	PARASOLI	715098	140932	187909	1043939	BANK OF BARODA	BARBOASINDX	38460100001465
2657	BHILWARA	ASIND	35659	RAGHUNATHPURA	994369	195970	261294	1451633	BANK OF BARODA	BARBOASINDX	38460100001479
2658	BHILWARA	ASIND	35662	RATANPURA(LACHUDA)	552464	108880	145173	806517	BANK OF BARODA	BARBOASINDX	38460100001480
2659	BHILWARA	ASIND	244601	ROOPPURA	953628	187941	250588	1392157	BANK OF BARODA	BARBOASINDX	38460100001482
2660	BHILWARA	ASIND	35665	SHAMBHUGARH	911573	179653	239537	1330763	BANK OF BARODA	BARBOASINDX	38460100001485
2661	BHILWARA	ASIND	35666	TILOLI	1064679	209827	279770	1554276	BANK OF BARODA	BARBOASINDX	38460100001459
2662	BHILWARA	BADNOR	35624	AKARSADA	628031	123773	165030	916834	BANK OF BARODA	BARBOASINDX	38460100001445
2663	BHILWARA	BADNOR	35627	BADNOR	1514141	298407	397877	2210425	BANK OF BARODA	BARBOASINDX	38460100001468
2664	BHILWARA	BADNOR	35628	BAJUNDA	784423	154594	206126	1145143	BANK OF BARODA	BARBOASINDX	38460100001471
2665	BHILWARA	BADNOR	35631	BHADSI	514516	101401	135201	751118	PUNJAB NATIONAL BANK	PUNB0735200	7352000100063788

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2666	BHILWARA	BADNOR	35632	BHOJPURA	437305	86184	114912	638401	BANK OF BARODA	BARBOASINDX	38460100001474
2667	BHILWARA	BADNOR	35634	CHAINPURA	787544	155209	206946	1149699	BANK OF BARODA	BARBOASINDX	38460100001455
2668	BHILWARA	BADNOR	35635	CHATARPURA	679285	133874	178498	991657	BANK OF BARODA	BARBOASINDX	38460100001454
2669	BHILWARA	BADNOR	294287	GARIYAKHERA	596654	117589	156785	871028	BANK OF BARODA	BARBOASINDX	38460100012070
2670	BHILWARA	BADNOR	294285	GIRDHARPURA	657108	129503	172671	959282	BANK OF BARODA	BARBOASINDX	38460100012064
2671	BHILWARA	BADNOR	35641	JAGPURA	1004390	197945	263927	1466262	BANK OF BARODA	BARBOASINDX	38460100001456
2672	BHILWARA	BADNOR	245445	JAITGARH	644952	127107	169476	941535	BANK OF BARODA	BARBOASINDX	38460100001488
2673	BHILWARA	BADNOR	35649	MOGAR	789187	155533	207378	1152098	BANK OF BARODA	BARBOASINDX	38460100001475
2674	BHILWARA	BADNOR	295047	MOTHI	733497	144558	192744	1070799	BANK OF BARODA	BARBOASINDX	38460100012065
2675	BHILWARA	BADNOR	35651	MOTRAS	653330	128758	171678	953766	BANK OF BARODA	BARBOASINDX	38460100001476
2676	BHILWARA	BADNOR	35654	OJIYANA	668607	131769	175692	976068	BANK OF BARODA	BARBOASINDX	38460100001448
2677	BHILWARA	BADNOR	35657	PARA	916994	180722	240962	1338678	BANK OF BARODA	BARBOASINDX	38460100001464
2678	BHILWARA	BADNOR	35658	PATAN	662858	130636	174182	967676	BANK OF BARODA	BARBOASINDX	38460100001466
2679	BHILWARA	BADNOR	35660	RAMPURA	968577	190888	254517	1413982	BANK OF BARODA	BARBOASINDX	38460100001483
2680	BHILWARA	BADNOR	35661	RATANPURA(BHADSHI)	506959	99912	133215	740086	PUNJAB NATIONAL BANK	PUNB0735200	7352000100063797
2681	BHILWARA	BADNOR	35663	SANGRAMGARH	574477	113218	150957	838652	BANK OF BARODA	BARBOASINDX	38460100001486
2682	BHILWARA	BANERA	35667	BABRANA	738261	145497	193996	1077754	STATE BANK OF INDIA	SBIN0031673	61136559539
2683	BHILWARA	BANERA	35669	BALDARKHA	714605	140835	187779	1043219	STATE BANK OF INDIA	SBIN0031097	61128992440
2684	BHILWARA	BANERA	35668	BALESARIYA	836499	164857	219810	1221166	STATE BANK OF INDIA	SBIN0031097	51036800927
2685	BHILWARA	BANERA	35670	BAMNIYA	576941	113704	151605	842250	STATE BANK OF INDIA	SBIN0031097	61134464977
2686	BHILWARA	BANERA	35671	BANERA	1878672	370249	493666	2742587	STATE BANK OF INDIA	SBIN0031097	40197774651
2687	BHILWARA	BANERA	35672	BARAN	767009	151162	201550	1119721	STATE BANK OF INDIA	SBIN0031097	51036800892
2688	BHILWARA	BANERA	35673	BERAN	781794	154076	205435	1141305	STATE BANK OF INDIA	SBIN0031097	61135769332
2689	BHILWARA	BANERA	35674	CHAMANPURA	888410	175088	233451	1296949	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40290100000766
2690	BHILWARA	BANERA	35675	DABLA	731526	144169	192226	1067921	BANK OF BARODA	BARBODABLAX	22010100000335
2691	BHILWARA	BANERA	35676	GHARTA	710827	140090	186787	1037704	BANK OF BARODA	BARBODABLAX	22010100000017
2692	BHILWARA	BANERA	35677	KANKOLIYA	697356	137435	183247	1018038	STATE BANK OF INDIA	SBIN0031673	51083380440
2693	BHILWARA	BANERA	35678	KASORIYA	788365	155371	207162	1150898	BANK OF BARODA	BARBODABLAX	22010100000355
2694	BHILWARA	BANERA	35679	KHEDLIYA	717726	141450	188600	1047776	STATE BANK OF INDIA	SBIN0031097	61146629256
2695	BHILWARA	BANERA	35680	KUNDIYA KALAN	789680	155630	207507	1152817	STATE BANK OF INDIA	SBIN0031097	61134499933
2696	BHILWARA	BANERA	35681	LAMBIYA KALAN	803150	158285	211047	1172482	ICICI BANK LIMITED	ICIC0006691	669101440394
2697	BHILWARA	BANERA	35682	LAMBIYA KHURD	526836	103829	138439	769104	STATE BANK OF INDIA	SBIN0031097	61134437546
2698	BHILWARA	BANERA	35683	MAHUA KHURD	662365	130539	174052	966956	STATE BANK OF INDIA	SBIN0031097	61134811945
2699	BHILWARA	BANERA	35684	MEGHRAS	518294	102146	136194	756634	STATE BANK OF INDIA	SBIN0031097	61134434873
2700	BHILWARA	BANERA	35685	MUSHI	636081	125359	167145	928585	STATE BANK OF INDIA	SBIN0031097	61134370555
2701	BHILWARA	BANERA	35686	NIMBAHEDA KALAN	705898	139119	185492	1030509	STATE BANK OF INDIA	SBIN0031097	61137783763
2702	BHILWARA	BANERA	35687	RAILA	1637513	322722	430295	2390530	ICICI BANK LIMITED	ICIC0006691	669101701030
2703	BHILWARA	BANERA	35688	RAKSHI	508273	100171	133561	742005	STATE BANK OF INDIA	SBIN0031097	61138187341
2704	BHILWARA	BANERA	35689	RUPAHELI KHURD	766845	151130	201507	1119482	STATE BANK OF INDIA	SBIN0031097	61134749475
2705	BHILWARA	BANERA	35690	SALRIYA KALAN	933915	184056	245408	1363379	STATE BANK OF INDIA	SBIN0031097	51036800916
2706	BHILWARA	BANERA	35691	SARDARNAGAR	746968	147213	196283	1090464	STATE BANK OF INDIA	SBIN0031673	51083380439



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2707	BHILWARA	BANERA	35692	UPREDA	559363	110239	146986	816588	STATE BANK OF INDIA	SBIN0031097	61137060288
2708	BHILWARA	BIJOLIYA	35825	AAROLI	965128	190208	253610	1408946	BANK OF BARODA	BARB0BIJOLI	09320100010139
2709	BHILWARA	BIJOLIYA	35827	BHOPATPURA	659737	130021	173361	963119	BANK OF BARODA	BARB0BIJOLI	14350100001684
2710	BHILWARA	BIJOLIYA	244609	BIJOLIYA KALAN	2322877	457793	610391	3391061	BANK OF BARODA	BARB0BIJOLI	14350100008071
2711	BHILWARA	BIJOLIYA	35829	BIJOLIYAN KHURD	596326	117524	156699	870549	BANK OF BARODA	BARB0BIJOLI	14350100011104
2712	BHILWARA	BIJOLIYA	35831	CHAND JI KI KHEDI	655958	129276	172369	957603	BANK OF BARODA	BARB0BIJOLI	14350100008572
2713	BHILWARA	BIJOLIYA	35835	GOPALPURA	551478	108685	144914	805077	STATE BANK OF INDIA	SBIN0031818	61148000350
2714	BHILWARA	BIJOLIYA	244610	GURHA	673207	132676	176901	982784	BANK OF BARODA	BARB0BIJOLI	14350100008492
2715	BHILWARA	BIJOLIYA	35836	JALENDRI	879211	173275	231033	1283519	BANK OF BARODA	BARB0BIJOLI	09320100008842
2716	BHILWARA	BIJOLIYA	35843	KANSYA	917159	180754	241005	1338918	BANK OF BARODA	BARB0BIJOLI	14350100008523
2717	BHILWARA	BIJOLIYA	294298	LAKSHMI KHEDA	690128	136011	181347	1007486	BANK OF BARODA	BARB0BIJOLI	14350100013814
2718	BHILWARA	BIJOLIYA	35848	MAKREDI	853583	168224	224299	1246106	BANK OF BARODA	BARB0BIJOLI	14350100008493
2719	BHILWARA	BIJOLIYA	35849	MAL KA KHERA	785737	154853	206471	1147061	BANK OF BARODA	BARB0BIJOLI	09320100010176
2720	BHILWARA	BIJOLIYA	35850	MANGTALA	569056	112150	149533	830739	BANK OF BARODA	BARB0MANDAL	09320100014778
2721	BHILWARA	BIJOLIYA	35855	NAYANAGAR	687007	135395	180527	1002929	BANK OF BARODA	BARB0BIJOLI	14350100008092
2722	BHILWARA	BIJOLIYA	35858	SADARAM JI KA KHERA	379151	74723	99631	553505	BANK OF BARODA	BARB0BIJOLI	14350100008527
2723	BHILWARA	BIJOLIYA	35859	SALAWATIYA	762410	150256	200341	1113007	BANK OF BARODA	BARB0BIJOLI	14350100008093
2724	BHILWARA	BIJOLIYA	35863	SHYAMPURA	804793	158609	211478	1174880	STATE BANK OF INDIA	SBIN0031818	32168809489
2725	BHILWARA	BIJOLIYA	35866	SUKHPURA	585319	115355	153806	854480	BANK OF BARODA	BARB0BIJOLI	14350100007226
2726	BHILWARA	BIJOLIYA	35869	THARODA	727911	143457	191276	1062644	BANK OF BARODA	BARB0BIJOLI	14350100008501
2727	BHILWARA	BIJOLIYA	35870	TILASWAN	632138	124582	166109	922829	STATE BANK OF INDIA	SBIN0031818	61145021704
2728	BHILWARA	BIJOLIYA	35871	UMA JI KA KHERA	567084	111761	149015	827860	STATE BANK OF INDIA	SBIN0031818	61138490867
2729	BHILWARA	BIJOLIYA	35872	VIKRAMPURA	594190	117103	156138	867431	STATE BANK OF INDIA	SBIN0031818	61140440924
2730	BHILWARA	HURDA	35693	AGUNCHA	1484900	292645	390193	2167738	BANK OF BARODA	BARB0AGOOCH	47990100000003
2731	BHILWARA	HURDA	35626	ANTALI	1160946	228800	305066	1694812	BANK OF BARODA	BARB0ASINDX	38460100001444
2732	BHILWARA	HURDA	35694	BARANTIYA	644459	127010	169347	940816	BANK OF BARODA	BARB0AGOOCH	47990100006788
2733	BHILWARA	HURDA	35695	BARLA	679614	133939	178585	992138	STATE BANK OF INDIA	SBIN0031099	11761498598
2734	BHILWARA	HURDA	35696	BHOJRAS	1075357	211932	282576	1569865	BANK OF BARODA	BARBORUPAHE	14950100000500
2735	BHILWARA	HURDA	35697	DANTRA	526836	103829	138439	769104	STATE BANK OF INDIA	SBIN0031099	11761512536
2736	BHILWARA	HURDA	35699	GAGERA	703763	138698	184930	1027391	STATE BANK OF INDIA	SBIN0031099	51080011258
2737	BHILWARA	HURDA	35698	GARHWALON KA KHERA	711320	140187	186916	1038423	BANK OF BARODA	BARBOSARERI	14830100005991
2738	BHILWARA	HURDA	35700	HURDA	2114574	416741	555654	3086969	STATE BANK OF INDIA	SBIN0031099	11761498702
2739	BHILWARA	HURDA	295114	JAALKHERA	572013	112732	150310	835055	STATE BANK OF INDIA	SBIN0031099	39783637529
2740	BHILWARA	HURDA	35701	JALAMPURA	496609	97872	130496	724977	STATE BANK OF INDIA	SBIN0031099	11761498644
2741	BHILWARA	HURDA	245548	KANIYA	595504	117362	156483	869349	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42900100000219
2742	BHILWARA	HURDA	35702	KANWALIYAS	972849	191729	255639	1420217	STATE BANK OF INDIA	SBIN0031099	11761498474
2743	BHILWARA	HURDA	35703	KHEJRI	903195	178002	237336	1318533	STATE BANK OF INDIA	SBIN0031099	11761512309
2744	BHILWARA	HURDA	35704	KOTRI	622938	122769	163692	909399	STATE BANK OF INDIA	SBIN0031099	51080011452
2745	BHILWARA	HURDA	35705	LAMBA	876582	172757	230343	1279682	STATE BANK OF INDIA	SBIN0031099	11761504160
2746	BHILWARA	HURDA	35706	PHALAMADA	612260	120664	160886	893810	STATE BANK OF INDIA	SBIN0031099	11761514204
2747	BHILWARA	HURDA	35707	RUPAHELI	719369	141773	189031	1050173	STATE BANK OF INDIA	SBIN0031099	11761498633

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2748	BHILWARA	HURDA	35708	SARERI	1351671	266388	355184	1973243	BANK OF BARODA	BARBOSARERI	14830100000533
2749	BHILWARA	HURDA	35709	SODAR	734811	144817	193089	1072717	BANK OF BARODA	BARBOSARERI	14830100000261
2750	BHILWARA	HURDA	35710	TASWARIYA	769966	151745	202327	1124038	STATE BANK OF INDIA	SBIN0031099	11761512047
2751	BHILWARA	HURDA	35711	TONKARWAD	652673	128629	171505	952807	STATE BANK OF INDIA	SBIN0004943	11761514442
2752	BHILWARA	HURDA	35712	UNKHLIYA	483796	95347	127129	706272	STATE BANK OF INDIA	SBIN0031099	11761511021
2753	BHILWARA	JAHAZPUR	35713	AMALDA	860976	169681	226242	1256899	STATE BANK OF INDIA	SBIN0031100	61154126922
2754	BHILWARA	JAHAZPUR	35714	AMARGARH	674686	132967	177290	984943	STATE BANK OF INDIA	SBIN0031100	61151817720
2755	BHILWARA	JAHAZPUR	35715	AMARWASI	948536	186938	249250	1384724	STATE BANK OF INDIA	SBIN0031100	61130804770
2756	BHILWARA	JAHAZPUR	35716	BAGUDAR	582033	114707	152943	849683	STATE BANK OF INDIA	SBIN0031100	61141892461
2757	BHILWARA	JAHAZPUR	35717	BANKRA	728897	143651	191535	1064083	STATE BANK OF INDIA	SBIN0031100	61129330122
2758	BHILWARA	JAHAZPUR	35718	BARODA	930794	183441	244588	1358823	STATE BANK OF INDIA	SBIN0031100	61143517964
2759	BHILWARA	JAHAZPUR	35719	BAWRI	975148	192183	256243	1423574	STATE BANK OF INDIA	SBIN0031100	61143633141
2760	BHILWARA	JAHAZPUR	35720	BEI	619653	122121	162829	904603	STATE BANK OF INDIA	SBIN0031100	61141931310
2761	BHILWARA	JAHAZPUR	35722	BHARNI KALAN	740397	145918	194557	1080872	STATE BANK OF INDIA	SBIN0031100	61154126999
2762	BHILWARA	JAHAZPUR	35721	BHRAGUNAGAR	955928	188395	251193	1395516	STATE BANK OF INDIA	SBIN0031100	61148607944
2763	BHILWARA	JAHAZPUR	35723	BIHARA	768324	151421	201895	1121640	STATE BANK OF INDIA	SBIN0031100	61143578326
2764	BHILWARA	JAHAZPUR	35724	BILETHA	762245	150224	200298	1112767	STATE BANK OF INDIA	SBIN0031100	61153850562
2765	BHILWARA	JAHAZPUR	35725	DHOR	856540	168807	225076	1250423	HDFC BANK	HDFC0000350	50100222803128
2766	BHILWARA	JAHAZPUR	35726	DHUNWALA	577762	113866	151821	843449	STATE BANK OF INDIA	SBIN0031100	61151100984
2767	BHILWARA	JAHAZPUR	35727	FALASIYA	919787	181272	241696	1342755	BANK OF BARODA	BARBOPANBHI	14840100000412
2768	BHILWARA	JAHAZPUR	35728	GADOLI	536529	105739	140986	783254	STATE BANK OF INDIA	SBIN0031100	51056612341
2769	BHILWARA	JAHAZPUR	35729	GANDHER	683557	134716	179621	997894	STATE BANK OF INDIA	SBIN0031100	61140347732
2770	BHILWARA	JAHAZPUR	35730	GANGITHALA	818592	161328	215105	1195025	STATE BANK OF INDIA	SBIN0031100	61130109889
2771	BHILWARA	JAHAZPUR	35731	GURHA	818264	161264	215018	1194546	STATE BANK OF INDIA	SBIN0031100	61151041371
2772	BHILWARA	JAHAZPUR	35732	ITUNDA	1224028	241232	321642	1786902	STATE BANK OF INDIA	SBIN0031100	61154324492
2773	BHILWARA	JAHAZPUR	35733	JAMOLI	846684	166865	222486	1236035	STATE BANK OF INDIA	SBIN0031100	61151251549
2774	BHILWARA	JAHAZPUR	35734	KHAJURI	848819	167286	223047	1239152	STATE BANK OF INDIA	SBIN0031100	61131822439
2775	BHILWARA	JAHAZPUR	35735	KISHANGARH	595504	117362	156483	869349	STATE BANK OF INDIA	SBIN0031100	61135158084
2776	BHILWARA	JAHAZPUR	262086	KUCHALWARA KALAN	1019339	200892	267855	1488086	STATE BANK OF INDIA	SBIN0031100	61271553790
2777	BHILWARA	JAHAZPUR	35736	KURADIYA	756003	148993	198658	1103654	STATE BANK OF INDIA	SBIN0031100	51056611234
2778	BHILWARA	JAHAZPUR	35737	LUHARI KALAN	1000283	197136	262848	1460267	STATE BANK OF INDIA	SBIN0031100	61151304467
2779	BHILWARA	JAHAZPUR	35738	MANOHARPURA	840770	165699	220932	1227401	STATE BANK OF INDIA	SBIN0031100	61151817583
2780	BHILWARA	JAHAZPUR	35739	PANDER	1142711	225206	300274	1668191	STATE BANK OF INDIA	SBIN0031100	61151541997
2781	BHILWARA	JAHAZPUR	35740	PIPLUND	961349	189463	252617	1403429	STATE BANK OF INDIA	SBIN0031100	61142570768
2782	BHILWARA	JAHAZPUR	35741	RAWAT KHERA	1149118	226468	301958	1677544	STATE BANK OF INDIA	SBIN0031100	61147145707
2783	BHILWARA	JAHAZPUR	35742	ROPAN	1130226	222745	296994	1649965	STATE BANK OF INDIA	SBIN0031100	61150889820
2784	BHILWARA	JAHAZPUR	35743	SARSIYA	1078314	212515	283353	1574182	STATE BANK OF INDIA	SBIN0031100	61152456646
2785	BHILWARA	JAHAZPUR	35744	SHAKKAR GARH	985826	194287	259049	1439162	HDFC BANK	HDFC0000350	50100221388524
2786	BHILWARA	JAHAZPUR	35745	TIKAR	929151	183117	244156	1356424	STATE BANK OF INDIA	SBIN0031100	61150498860
2787	BHILWARA	JAHAZPUR	35746	TITORA(JAGIR)	810050	159645	212860	1182555	STATE BANK OF INDIA	SBIN0031100	61129330610
2788	BHILWARA	JAHAZPUR	35747	TITORI	558049	109980	146641	814670	STATE BANK OF INDIA	SBIN0031100	61147474130

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2789	BHILWARA	JAHAZPUR	35748	ULELA	747132	147245	196327	1090704	STATE BANK OF INDIA	SBIN0031100	61143529447
2790	BHILWARA	JAHAZPUR	35749	UNCHA	959542	189107	252142	1400791	STATE BANK OF INDIA	SBIN0031100	61131471932
2791	BHILWARA	KAREDA	35785	AMDALA	543921	107196	142928	794045	STATE BANK OF INDIA	SBIN0031690	61135989653
2792	BHILWARA	KAREDA	35789	BEMALI	770788	151907	202543	1125238	STATE BANK OF INDIA	SBIN0031690	51080260250
2793	BHILWARA	KAREDA	35790	BHABHANA	727419	143360	191147	1061926	BANK OF BARODA	BARBOKAREDA	06320100007884
2794	BHILWARA	KAREDA	35794	CHANDRAS	737604	145367	193823	1076794	STATE BANK OF INDIA	SBIN0031102	61043065758
2795	BHILWARA	KAREDA	35796	CHAWANDIYA	582033	114707	152943	849683	STATE BANK OF INDIA	SBIN0031690	61092330389
2796	BHILWARA	KAREDA	35797	CHILESHWAR	694235	136820	182427	1013482	STATE BANK OF INDIA	SBIN0031102	61150265007
2797	BHILWARA	KAREDA	35798	CHITAMBA	708527	139637	186182	1034346	STATE BANK OF INDIA	SBIN0031690	61150487166
2798	BHILWARA	KAREDA	35799	DAHIMATHA	654480	128985	171980	955445	BANK OF BARODA	BARBOKAREDA	06320100008988
2799	BHILWARA	KAREDA	35800	DHUWALA(KAREDA)	744175	146662	195550	1086387	STATE BANK OF INDIA	SBIN0031102	61150261818
2800	BHILWARA	KAREDA	35805	GORKHIYA	992397	195582	260776	1448755	STATE BANK OF INDIA	SBIN0031690	61150309578
2801	BHILWARA	KAREDA	35804	GOVERDHANPURA	713455	140608	187477	1041540	STATE BANK OF INDIA	SBIN0031102	61150375756
2802	BHILWARA	KAREDA	35803	GYANGARH	620967	122380	163174	906521	STATE BANK OF INDIA	SBIN0031690	61150309668
2803	BHILWARA	KAREDA	35806	KABRADIYA	766517	151065	201420	1119002	STATE BANK OF INDIA	SBIN0031102	51056761347
2804	BHILWARA	KAREDA	35807	KAREDA	1702567	335542	447390	2485499	THE BHILWARA CENTRAL CO-OPERATIVE BANK LTD	RSCB0016013	16013101110019746
2805	BHILWARA	KAREDA	35809	KIDIMAL	613410	120891	161188	895489	STATE BANK OF INDIA	SBIN0031102	61150477293
2806	BHILWARA	KAREDA	244608	LADUWAS	761917	150159	200212	1112288	STATE BANK OF INDIA	SBIN0031102	61150300836
2807	BHILWARA	KAREDA	35812	MOTA KA KHERA	537843	105998	141331	785172	STATE BANK OF INDIA	SBIN0031690	61150309613
2808	BHILWARA	KAREDA	35813	NARELI	717891	141482	188643	1048016	STATE BANK OF INDIA	SBIN0031690	61150307468
2809	BHILWARA	KAREDA	35814	NIMBAHERA JATAN	859990	169487	225983	1255460	BANK OF BARODA	BARBOKAREDA	06320100008309
2810	BHILWARA	KAREDA	35816	RAMPURIYA	699820	137921	183894	1021635	STATE BANK OF INDIA	SBIN0031690	51080260272
2811	BHILWARA	KAREDA	35818	SAHNUNDA	584498	115193	153591	853282	STATE BANK OF INDIA	SBIN0031690	61150174436
2812	BHILWARA	KAREDA	35819	SHIVPUR	741218	146079	194773	1082070	STATE BANK OF INDIA	SBIN0031690	61150487315
2813	BHILWARA	KAREDA	35823	THANA	733825	144623	192830	1071278	BANK OF BARODA	BARBOKAREDA	06320100008666
2814	BHILWARA	KAREDA	35824	UMRI	631645	124485	165980	922110	STATE BANK OF INDIA	SBIN0031102	61150264592
2815	BHILWARA	KOTRI	35750	AAMA	781302	153979	205306	1140587	STATE BANK OF INDIA	SBIN0031101	51035850867
2816	BHILWARA	KOTRI	35752	AASOP	627867	123740	164987	916594	STATE BANK OF INDIA	SBIN0031101	51035851816
2817	BHILWARA	KOTRI	35751	AKOLA	813664	160357	213810	1187831	ICICI BANK LIMITED	ICIC0006655	665501416245
2818	BHILWARA	KOTRI	35753	BADLA	920444	181401	241869	1343714	STATE BANK OF INDIA	SBIN0031101	51035850732
2819	BHILWARA	KOTRI	35755	BAN KA KHEDA	1000119	197104	262805	1460028	STATE BANK OF INDIA	SBIN0031101	51035850801
2820	BHILWARA	KOTRI	35754	BARLIYAS	965949	190369	253826	1410144	STATE BANK OF INDIA	SBIN0031101	51035850958
2821	BHILWARA	KOTRI	35756	BIRDHOL	922580	181822	242430	1346832	STATE BANK OF INDIA	SBIN0031101	51035851792
2822	BHILWARA	KOTRI	35757	BISHNIYA	832063	163983	218644	1214690	STATE BANK OF INDIA	SBIN0031101	51035850936
2823	BHILWARA	KOTRI	35758	BORDA	437634	86249	114999	638882	STATE BANK OF INDIA	SBIN0031101	51035851805
2824	BHILWARA	KOTRI	35759	CHHAPDEL	677150	133453	177937	988540	STATE BANK OF INDIA	SBIN0031101	51035851102
2825	BHILWARA	KOTRI	35760	DANTRA	525029	103473	137964	766466	STATE BANK OF INDIA	SBIN0031101	51035850890
2826	BHILWARA	KOTRI	35762	GAHULI	964470	190078	253437	1407985	STATE BANK OF INDIA	SBIN0031101	51035850787
2827	BHILWARA	KOTRI	35761	GEKA KA KHEDA	917980	180916	241221	1340117	STATE BANK OF INDIA	SBIN0031101	51035851282
2828	BHILWARA	KOTRI	35763	GENDLIYA	774730	152684	203579	1130993	STATE BANK OF INDIA	SBIN0031101	51035850856
2829	BHILWARA	KOTRI	35764	JAWAL	678793	133777	178369	990939	STATE BANK OF INDIA	SBIN0031101	51035850823

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2830	BHILWARA	KOTRI	35765	JEEVA KHEDA	861304	169746	226328	1257378	STATE BANK OF INDIA	SBIN0031101	51035851055
2831	BHILWARA	KOTRI	35766	KAKROLIYA GHATI	1146325	225918	301224	1673467	STATE BANK OF INDIA	SBIN0031101	51035850969
2832	BHILWARA	KOTRI	35767	KANTI	620967	122380	163174	906521	STATE BANK OF INDIA	SBIN0031101	51035851237
2833	BHILWARA	KOTRI	35768	KISHANGARH	687007	135395	180527	1002929	STATE BANK OF INDIA	SBIN0031101	51035851769
2834	BHILWARA	KOTRI	35769	KOTHAJ	766845	151130	201507	1119482	STATE BANK OF INDIA	SBIN0031101	51035850889
2835	BHILWARA	KOTRI	35770	KOTRI	1871444	368825	491766	2732035	STATE BANK OF INDIA	SBIN0031101	51035850743
2836	BHILWARA	KOTRI	35771	LASADIYA	687828	135557	180743	1004128	STATE BANK OF INDIA	SBIN0031101	51035850798
2837	BHILWARA	KOTRI	35772	MANSHA	960199	189236	252315	1401750	STATE BANK OF INDIA	SBIN0031101	51035850903
2838	BHILWARA	KOTRI	35773	NANDRAI	1614679	318221	424295	2357195	STATE BANK OF INDIA	SBIN0031101	51035851157
2839	BHILWARA	KOTRI	35774	PAROLI	1327358	261596	348795	1937749	STATE BANK OF INDIA	SBIN0031101	51035850834
2840	BHILWARA	KOTRI	35775	RASED	571684	112668	150224	834576	STATE BANK OF INDIA	SBIN0031101	51035851827
2841	BHILWARA	KOTRI	35776	REDWAS	977613	192668	256891	1427172	STATE BANK OF INDIA	SBIN0031101	51035850914
2842	BHILWARA	KOTRI	35777	REETH	939172	185092	246790	1371054	STATE BANK OF INDIA	SBIN0031101	51035850878
2843	BHILWARA	KOTRI	35778	SANKHARA	690949	136172	181563	1008684	STATE BANK OF INDIA	SBIN0031101	51035851838
2844	BHILWARA	KOTRI	35779	SATOLA KA KHERA	668115	131672	175563	975350	STATE BANK OF INDIA	SBIN0032395	51035850812
2845	BHILWARA	KOTRI	35781	SAWAIPUR	822535	162105	216141	1200781	STATE BANK OF INDIA	SBIN0032395	51035850925
2846	BHILWARA	KOTRI	35780	SUTHEPA	895803	176545	235393	1307741	STATE BANK OF INDIA	SBIN0031101	51035851293
2847	BHILWARA	KOTRI	35782	UDLIYAS	704091	138763	185017	1027871	STATE BANK OF INDIA	SBIN0031101	51035850754
2848	BHILWARA	MANDAL	35783	ALMAS	732676	144396	192528	1069600	BANK OF BARODA	BARB0BHABHI	14550100009034
2849	BHILWARA	MANDAL	35784	AMARGARH	756003	148993	198658	1103654	PUNJAB NATIONAL BANK	PUNB0357400	3574000100028088
2850	BHILWARA	MANDAL	35786	BAGORE	1635871	322398	429864	2388133	PUNJAB NATIONAL BANK	PUNB0357400	3574000100016117
2851	BHILWARA	MANDAL	35787	BAWADI	701299	138212	184283	1023794	STATE BANK OF INDIA	SBIN0031102	51056761370
2852	BHILWARA	MANDAL	35788	BAWALAS	718219	141547	188729	1048495	PUNJAB NATIONAL BANK	PUNB0357400	3574000100080501
2853	BHILWARA	MANDAL	35791	BHADU	702284	138406	184542	1025232	BANK OF BARODA	BARB0BHAMAN	20750100002105
2854	BHILWARA	MANDAL	35792	BHAGWANPURA	949685	187164	249552	1386401	BANK OF BARODA	BARB0BHABHI	14550100005626
2855	BHILWARA	MANDAL	294289	BHAWLAS	531765	104800	139734	776299	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47690100003319
2856	BHILWARA	MANDAL	35793	BHEEMDIYAS	548685	108135	144180	801000	STATE BANK OF INDIA	SBIN0031102	51056761369
2857	BHILWARA	MANDAL	35795	CHANKHED	544414	107293	143058	794765	STATE BANK OF INDIA	SBIN0031102	61150332916
2858	BHILWARA	MANDAL	35801	DHUWALA(MANDAL)	662201	130507	174009	966717	STATE BANK OF INDIA	SBIN0031102	51056761245
2859	BHILWARA	MANDAL	35802	GHODAS	615710	121344	161792	898846	STATE BANK OF INDIA	SBIN0031102	51056761303
2860	BHILWARA	MANDAL	244607	JORAWARPURA	752717	148346	197794	1098857	BANK OF BARODA	BARB0BHAMAN	20750100002109
2861	BHILWARA	MANDAL	35808	KERIYA	892681	175930	234573	1303184	STATE BANK OF INDIA	SBIN0031102	51056761438
2862	BHILWARA	MANDAL	294548	LEERDIYA	701463	138245	184326	1024034	STATE BANK OF INDIA	SBIN0031102	39645882821
2863	BHILWARA	MANDAL	35810	LESWA	533079	105059	140079	778217	BANK OF BARODA	BARB0BHAMAN	20750100006677
2864	BHILWARA	MANDAL	244606	LUHARIYA	852433	167998	223997	1244428	STATE BANK OF INDIA	SBIN0031102	61150265063
2865	BHILWARA	MANDAL	35811	MANDAL	2638946	520084	693446	3852476	STATE BANK OF INDIA	SBIN0031102	51056761585
2866	BHILWARA	MANDAL	244605	MEJA	870997	171656	228875	1271528	STATE BANK OF INDIA	SBIN0031102	51056761325
2867	BHILWARA	MANDAL	295210	NEEM KA KHERA	799208	157508	210011	1166727	BANK OF BARODA	BARB0DHUNWA	53790100005838
2868	BHILWARA	MANDAL	35815	PITHAS	593697	117006	156008	866711	STATE BANK OF INDIA	SBIN0031102	51056761802
2869	BHILWARA	MANDAL	35817	SANTOKPURA	794279	156537	208716	1159532	STATE BANK OF INDIA	SBIN0031102	61150378394
2870	BHILWARA	MANDAL	35820	SIDIYAS	697356	137435	183247	1018038	STATE BANK OF INDIA	SBIN0031102	51056761686

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2871	BHILWARA	MANDAL	35821	SURAS	613903	120988	161318	896209	STATE BANK OF INDIA	SBIN0031102	61150264706
2872	BHILWARA	MANDAL	35822	TAHUKA	661379	130345	173793	965517	PUNJAB NATIONAL BANK	PUNB0357400	3574000100016092
2873	BHILWARA	MANDALGARH	236072	BALDARKHAN	436155	85958	114610	636723	STATE BANK OF INDIA	SBIN0031103	61143602769
2874	BHILWARA	MANDALGARH	35826	BARUNDNI	1327687	261661	348881	1938229	STATE BANK OF INDIA	SBIN0031103	61150253400
2875	BHILWARA	MANDALGARH	35830	BEEKRAN	577434	113801	151734	842969	STATE BANK OF INDIA	SBIN0009506	32167324235
2876	BHILWARA	MANDALGARH	35828	BIGOD	2394502	471909	629212	3495623	STATE BANK OF INDIA	SBIN0031103	61139451656
2877	BHILWARA	MANDALGARH	35832	DHAKAR KHERI	549835	108362	144482	802679	STATE BANK OF INDIA	SBIN0031103	61140076292
2878	BHILWARA	MANDALGARH	35833	DHAMNIYA	786558	155015	206687	1148260	STATE BANK OF INDIA	SBIN0009506	11760416999
2879	BHILWARA	MANDALGARH	35834	DOLPURA	624253	123028	164037	911318	BANK OF BARODA	BARB0MANDAL	09320100020630
2880	BHILWARA	MANDALGARH	236071	GENOLI	648401	127787	170383	946571	STATE BANK OF INDIA	SBIN0031103	32166527521
2881	BHILWARA	MANDALGARH	236070	HODA	414142	81619	108826	604587	STATE BANK OF INDIA	SBIN0031103	61130513011
2882	BHILWARA	MANDALGARH	35837	JALIYA	748939	147601	196801	1093341	STATE BANK OF INDIA	SBIN0031103	61148270511
2883	BHILWARA	MANDALGARH	35838	JASSU JI KA KHERA	620639	122316	163088	906043	STATE BANK OF INDIA	SBIN0031103	61150318584
2884	BHILWARA	MANDALGARH	35839	JHANJHOLA	572177	112765	150353	835295	STATE BANK OF INDIA	SBIN0031103	61150249574
2885	BHILWARA	MANDALGARH	35840	JOJWA	594026	117071	156094	867191	BANK OF BARODA	BARBOBARUKH	09320100014836
2886	BHILWARA	MANDALGARH	35841	KACHOLA	1207436	237962	317282	1762680	STATE BANK OF INDIA	SBIN0031897	61020959854
2887	BHILWARA	MANDALGARH	35842	KALYANPURA	627703	123708	164944	916355	STATE BANK OF INDIA	SBIN0031103	61130669784
2888	BHILWARA	MANDALGARH	35844	KHACHROL	601747	118592	158123	878462	STATE BANK OF INDIA	SBIN0031103	32168482430
2889	BHILWARA	MANDALGARH	35845	KHATWADA	897117	176804	235739	1309660	BANK OF BARODA	BARB0MANDAL	09320100012332
2890	BHILWARA	MANDALGARH	35846	LADPURA	936050	184477	245969	1366496	STATE BANK OF INDIA	SBIN0007287	32166941113
2891	BHILWARA	MANDALGARH	35847	MAHUWA	971370	191438	255251	1418059	STATE BANK OF INDIA	SBIN0009506	32167358196
2892	BHILWARA	MANDALGARH	35851	MANPURA	884960	174408	232544	1291912	BANK OF BARODA	BARB0MANDAL	09320100008843
2893	BHILWARA	MANDALGARH	35852	MOHANPURA	834856	164534	219378	1218768	STATE BANK OF INDIA	SBIN0007287	32166591382
2894	BHILWARA	MANDALGARH	35853	MOTORON KA KHERA	639530	126039	168052	933621	STATE BANK OF INDIA	SBIN0031103	36528573806
2895	BHILWARA	MANDALGARH	35854	MUKUNDPURIYA	837320	165019	220026	1222365	BANK OF BARODA	BARBOBARUKH	09320100009495
2896	BHILWARA	MANDALGARH	35856	RAJGARH	663022	130669	174225	967916	STATE BANK OF INDIA	SBIN0031897	61042266208
2897	BHILWARA	MANDALGARH	35857	RALAYATA	734483	144752	193003	1072238	STATE BANK OF INDIA	SBIN0007287	32119898264
2898	BHILWARA	MANDALGARH	35860	SARANA	586962	115679	154238	856879	STATE BANK OF INDIA	SBIN0007287	11412750987
2899	BHILWARA	MANDALGARH	35861	SARTHALA	612425	120697	160929	894051	STATE BANK OF INDIA	SBIN0031897	61034150066
2900	BHILWARA	MANDALGARH	35862	SHYAMGARH	645773	127269	169692	942734	STATE BANK OF INDIA	SBIN0031103	61150246288
2901	BHILWARA	MANDALGARH	35864	SINGOLI	698834	137726	183635	1020195	STATE BANK OF INDIA	SBIN0007287	32168754926
2902	BHILWARA	MANDALGARH	35865	SRINAGAR	619489	122089	162785	904363	STATE BANK OF INDIA	SBIN0031103	61150320105
2903	BHILWARA	MANDALGARH	35867	SURAS	793458	156375	208500	1158333	STATE BANK OF INDIA	SBIN0031103	61150260789
2904	BHILWARA	MANDALGARH	35868	THALKALAN	672222	132482	176642	981346	STATE BANK OF INDIA	SBIN0007287	32280485032
2905	BHILWARA	RAIPUR	35873	ASHAHOLI	899910	177354	236473	1313737	BANK OF BARODA	BARBOASHAXX	20760100001962
2906	BHILWARA	RAIPUR	35875	BAGOLIYA	883318	174084	232113	1289515	BANK OF BARODA	BARBORAIBHI	06940100009576
2907	BHILWARA	RAIPUR	35874	BANGAR	535707	105577	140770	782054	BANK OF BARODA	BARBORAIBHI	06940100009426
2908	BHILWARA	RAIPUR	35881	JHADOL	804957	158641	211522	1175120	BANK OF BARODA	BARBORAIBHI	06940100009508
2909	BHILWARA	RAIPUR	35876	BHEETA	917159	180754	241005	1338918	BANK OF BARODA	BARBORAIBHI	06940100009581
2910	BHILWARA	RAIPUR	35877	BORANA	909109	179167	238890	1327166	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40110100000057
2911	BHILWARA	RAIPUR	35878	BORIYA PURA	409214	80648	107531	597393	BANK OF BARODA	BARBORAIBHI	20760100000047

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2912	BHILWARA	RAIPUR	35879	DEVRIYA	476732	93954	125273	695959	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40110100000998
2913	BHILWARA	RAIPUR	35880	GALWA	578419	113995	151993	844407	BANK OF BARODA	BARBORAIBHI	06940100004141
2914	BHILWARA	RAIPUR	35882	KHAKHAR MALA	751239	148054	197406	1096699	BANK OF BARODA	BARBORAIBHI	06940100002173
2915	BHILWARA	RAIPUR	35883	KHEMANA	872968	172045	229393	1274406	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40110100001002
2916	BHILWARA	RAIPUR	35884	KOT	503181	99167	132223	734571	BANK OF BARODA	BARBORAIBHI	06940100002151
2917	BHILWARA	RAIPUR	35885	MOKHUNDA	751896	148184	197578	1097658	BANK OF BARODA	BARBORAIBHI	06940100009586
2918	BHILWARA	RAIPUR	35886	NAHRI	774730	152684	203579	1130993	BANK OF BARODA	BARBOASHAXX	20760100000073
2919	BHILWARA	RAIPUR	35887	NANDSHA	765038	150774	201032	1116844	BANK OF BARODA	BARBORAIBHI	06940100004658
2920	BHILWARA	RAIPUR	35888	NARAYAN KHERA	500881	98714	131618	731213	BANK OF BARODA	BARBORAIBHI	06940100009577
2921	BHILWARA	RAIPUR	35889	NATHDIYAS	705406	139022	185362	1029790	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40110100000290
2922	BHILWARA	RAIPUR	35890	PALRA	536036	105642	140856	782534	BANK OF BARODA	BARBORAIBHI	06940100009478
2923	BHILWARA	RAIPUR	35891	PITHA KA KHERA	715262	140964	187952	1044178	BANK OF BARODA	BARBORAIBHI	06940100002162
2924	BHILWARA	RAIPUR	35892	RAIPUR	1303210	256837	342449	1902496	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40110100000205
2925	BHILWARA	RAIPUR	35893	SAGREV	591562	116585	155447	863594	BANK OF BARODA	BARBORAIBHI	06940100002183
2926	BHILWARA	RAIPUR	35894	THALA	891696	175736	234314	1301746	BANK OF BARODA	BARBORAIBHI	06940100009575
2927	BHILWARA	SAHARA	35895	AAMLI	515830	101660	135547	753037	STATE BANK OF INDIA	SBIN0031676	51073150361
2928	BHILWARA	SAHARA	35896	ARNIYA	747625	147342	196456	1091423	STATE BANK OF INDIA	SBIN0031098	61133240391
2929	BHILWARA	SAHARA	35897	BHARAK	777359	153202	204269	1134830	STATE BANK OF INDIA	SBIN0031098	61133241099
2930	BHILWARA	SAHARA	35898	BHUNAS	877568	172951	230602	1281121	STATE BANK OF INDIA	SBIN0031098	61133240787
2931	BHILWARA	SAHARA	35899	CHAWANDIYA	640516	126233	168311	935060	STATE BANK OF INDIA	SBIN0031098	61133240925
2932	BHILWARA	SAHARA	35900	CHIDKHERA	612096	120632	160843	893571	STATE BANK OF INDIA	SBIN0031676	61128613894
2933	BHILWARA	SAHARA	35901	DELANA	743025	146436	195247	1084708	STATE BANK OF INDIA	SBIN0031098	61133237344
2934	BHILWARA	SAHARA	35902	DHOSAR	633616	124873	166498	924987	STATE BANK OF INDIA	SBIN0031098	61133328979
2935	BHILWARA	SAHARA	35903	GANESHPURA	738425	145529	194039	1077993	STATE BANK OF INDIA	SBIN0031098	61133328811
2936	BHILWARA	SAHARA	35904	GOVALIYA	522072	102890	137187	762149	STATE BANK OF INDIA	SBIN0031098	61133240573
2937	BHILWARA	SAHARA	35905	KANGANI	548521	108103	144137	800761	STATE BANK OF INDIA	SBIN0031098	61133543431
2938	BHILWARA	SAHARA	35906	KHANKHALA	633288	124809	166411	924508	STATE BANK OF INDIA	SBIN0031098	61133240732
2939	BHILWARA	SAHARA	35907	KOSHITHAL	1227642	241944	322592	1792178	STATE BANK OF INDIA	SBIN0031098	61133408276
2940	BHILWARA	SAHARA	35908	LAKHOLA	589755	116229	154972	860956	STATE BANK OF INDIA	SBIN0031098	51036931531
2941	BHILWARA	SAHARA	35909	MAHENDRAGARH	629510	124064	165419	918993	STATE BANK OF INDIA	SBIN0031676	51073150407
2942	BHILWARA	SAHARA	35910	MAJHAWAS	609468	120114	160152	889734	STATE BANK OF INDIA	SBIN0031098	61134628687
2943	BHILWARA	SAHARA	35911	NANDSA	603882	119013	158684	881579	PUNJAB NATIONAL BANK	PUNB0952200	9522000100010811
2944	BHILWARA	SAHARA	35912	NEGDIYA KA KHEDA	590083	116294	155058	861435	STATE BANK OF INDIA	SBIN0031098	61133240629
2945	BHILWARA	SAHARA	35913	POTLAN	1183452	233235	310980	1727667	STATE BANK OF INDIA	SBIN0031098	61134743597
2946	BHILWARA	SAHARA	35914	SAHARA	908780	179103	238804	1326687	STATE BANK OF INDIA	SBIN0031098	61133241000
2947	BHILWARA	SAHARA	35915	SALERA	666636	131381	175174	973191	STATE BANK OF INDIA	SBIN0031098	61133241306
2948	BHILWARA	SAHARA	35916	SARGAON	599775	118204	157605	875584	STATE BANK OF INDIA	SBIN0031098	61134628745
2949	BHILWARA	SAHARA	35917	SATLIYAS	683721	134748	179664	998133	STATE BANK OF INDIA	SBIN0031098	61133240856
2950	BHILWARA	SAHARA	35918	SHIVRATI	506795	99879	133172	739846	STATE BANK OF INDIA	SBIN0031098	61133240506
2951	BHILWARA	SAHARA	35919	SONIYANA	697192	137403	183204	1017799	STATE BANK OF INDIA	SBIN0031098	61138129571
2952	BHILWARA	SAHARA	35920	SURAWAS	495459	97645	130194	723298	STATE BANK OF INDIA	SBIN0031098	61133241215

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2953	BHILWARA	SAHARA	35921	ULLAI	506302	99782	133043	739127	STATE BANK OF INDIA	SBIN0031098	61134085637
2954	BHILWARA	SAHARA	35922	UMMEDPURA	618503	121895	162526	902924	STATE BANK OF INDIA	SBIN0031098	61133241157
2955	BHILWARA	SHAHPURA	35923	AAMLI KALAN	562813	110919	147892	821624	HDFC BANK	HDFC0000350	50100095371312
2956	BHILWARA	SHAHPURA	35924	ARNIYA GHORA	855062	168516	224688	1248266	HDFC BANK	HDFC0004169	50100095371424
2957	BHILWARA	SHAHPURA	35925	ARNIYA RASA	831570	163886	218515	1213971	HDFC BANK	HDFC0000350	50100147466125
2958	BHILWARA	SHAHPURA	35926	ARWAD	950507	187326	249768	1387601	HDFC BANK	HDFC0000350	50100147466112
2959	BHILWARA	SHAHPURA	35927	BACHHKHERA	499731	98487	131316	729534	HDFC BANK	HDFC0004169	50100147466266
2960	BHILWARA	SHAHPURA	35928	BALAPURA	680271	134068	178757	993096	HDFC BANK	HDFC0004169	50100147466164
2961	BHILWARA	SHAHPURA	35929	BANSEDA	722655	142421	189895	1054971	HDFC BANK	HDFC0000350	50100147466141
2962	BHILWARA	SHAHPURA	35930	BHOJPUR	490038	96577	128769	715384	HDFC BANK	HDFC0000350	50100095371361
2963	BHILWARA	SHAHPURA	35931	BILIYA	839291	165408	220544	1225243	HDFC BANK	HDFC0000350	50100106209411
2964	BHILWARA	SHAHPURA	35932	BORDA	664501	130960	174613	970074	HDFC BANK	HDFC0004169	50100147465990
2965	BHILWARA	SHAHPURA	35934	DABLA CHANDA	781466	154012	205349	1140827	HDFC BANK	HDFC0004169	50100095371246
2966	BHILWARA	SHAHPURA	35933	DABLA KACHRA	637559	125650	167534	930743	HDFC BANK	HDFC0004169	50100095371476
2967	BHILWARA	SHAHPURA	35939	DAULATPURA	583676	115031	153375	852082	HDFC BANK	HDFC0000350	50100095371411
2968	BHILWARA	SHAHPURA	35935	DEVRIYA	660229	130118	173491	963838	HDFC BANK	HDFC0004169	50100147466102
2969	BHILWARA	SHAHPURA	35936	DHANOP	944593	186161	248214	1378968	HDFC BANK	HDFC0004169	50100147466000
2970	BHILWARA	SHAHPURA	35937	DHIKOLA	951657	187553	250070	1389280	HDFC BANK	HDFC0004169	50100095371489
2971	BHILWARA	SHAHPURA	35938	DOHARIYA	768816	151519	202025	1122360	HDFC BANK	HDFC0004169	50100095371322
2972	BHILWARA	SHAHPURA	35943	EITDIYA	723476	142583	190110	1056169	HDFC BANK	HDFC0000350	50200021473268
2973	BHILWARA	SHAHPURA	35942	EITMARIYA	850298	167577	223436	1241311	HDFC BANK	HDFC0004169	50100095371351
2974	BHILWARA	SHAHPURA	35940	GIRDIYA	632302	124614	166152	923068	HDFC BANK	HDFC0000350	50100095371437
2975	BHILWARA	SHAHPURA	35941	HUKAMPURA	844548	166444	221925	1232917	HDFC BANK	HDFC0004169	50100147466180
2976	BHILWARA	SHAHPURA	35944	KADI SAHANA	682735	134554	179405	996694	HDFC BANK	HDFC0000350	50100095371335
2977	BHILWARA	SHAHPURA	35946	KANECHAN KALAN	769309	151616	202154	1123079	HDFC BANK	HDFC0004169	50200021509364
2978	BHILWARA	SHAHPURA	35947	KANECHAN KHURD	683885	134780	179707	998372	HDFC BANK	HDFC0004169	50100147466091
2979	BHILWARA	SHAHPURA	35945	KHAMOR	1015396	200115	266819	1482330	HDFC BANK	HDFC0004169	50100095371387
2980	BHILWARA	SHAHPURA	35948	KOTHIYA	878718	173178	230904	1282800	HDFC BANK	HDFC0004169	50200021445396
2981	BHILWARA	SHAHPURA	35949	LASADIYA	847341	166994	222659	1236994	HDFC BANK	HDFC0004169	50100147466279
2982	BHILWARA	SHAHPURA	35950	LULAS	708527	139637	186182	1034346	HDFC BANK	HDFC0000350	50100095371492
2983	BHILWARA	SHAHPURA	35951	MATAJI KA KHERA	608482	119920	159893	888295	HDFC BANK	HDFC0004169	50100147466177
2984	BHILWARA	SHAHPURA	35952	MINDOLIYA	586962	115679	154238	856879	HDFC BANK	HDFC0004169	50100095371463
2985	BHILWARA	SHAHPURA	294297	NAI RAJYAS	688321	135654	180873	1004848	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40130100013448
2986	BHILWARA	SHAHPURA	35953	PHOOLIYA KALAN	1234706	243336	324448	1802490	HDFC BANK	HDFC0000350	50100095371374
2987	BHILWARA	SHAHPURA	35954	PHOOLIYA KHURD	576612	113639	151519	841770	HDFC BANK	HDFC0000350	50100095371450
2988	BHILWARA	SHAHPURA	35955	PRATAPPURA	572998	112927	150569	836494	HDFC BANK	HDFC0004169	50100103851037
2989	BHILWARA	SHAHPURA	35956	REHAD	586798	115646	154195	856639	HDFC BANK	HDFC0000350	50100103850876
2990	BHILWARA	SHAHPURA	35957	SANGARI	773416	152425	203233	1129074	HDFC BANK	HDFC0000350	50200021466762
2991	BHILWARA	SHAHPURA	35958	SANGRIYA	872311	171915	229220	1273446	HDFC BANK	HDFC0004169	50100147466151
2992	BHILWARA	SHAHPURA	35959	TASWARIYA BANSA	568070	111955	149274	829299	HDFC BANK	HDFC0004169	50200021445216
2993	BHILWARA	SHAHPURA	35960	TEHNAL	898102	176998	235998	1311098	HDFC BANK	HDFC0000350	50100095371390

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2994	BHILWARA	SUWANA	35961	AAMLIGARH(PA)	820399	161685	215579	1197663	HDFC BANK	HDFC0001959	50100354418606
2995	BHILWARA	SUWANA	35962	ARJIYA	1077822	212417	283223	1573462	BANK OF BARODA	BARB0SUWANA	11830100012068
2996	BHILWARA	SUWANA	35963	ATUN	876089	172660	230213	1278962	BANK OF BARODA	BARB0SUWANA	11830100012069
2997	BHILWARA	SUWANA	35964	BARDOD	831735	163918	218558	1214211	BANK OF BARODA	BARB0SUWANA	11830100012070
2998	BHILWARA	SUWANA	35965	BHOLI	730540	143975	191967	1066482	BANK OF BARODA	BARB0SUWANA	11830100012071
2999	BHILWARA	SUWANA	35966	BHOPALGARH	953792	187974	250632	1392398	BANK OF BARODA	BARB0SUWANA	11830100012072
3000	BHILWARA	SUWANA	294295	BILIYA KALAN	816621	160940	214587	1192148	HDFC BANK	HDFC0001959	50100341724661
3001	BHILWARA	SUWANA	35967	DANTHAL	687664	135525	180700	1003889	BANK OF BARODA	BARB0SUWANA	11830100012073
3002	BHILWARA	SUWANA	35968	DARIBA	1006032	198269	264359	1468660	BANK OF BARODA	BARB0SUWANA	11830100012074
3003	BHILWARA	SUWANA	35969	DEOLI	729719	143813	191751	1065283	BANK OF BARODA	BARB0SUWANA	11830100012075
3004	BHILWARA	SUWANA	35970	DUDIYA	749925	147795	197060	1094780	BANK OF BARODA	BARB0SUWANA	11830100012076
3005	BHILWARA	SUWANA	294293	GATHEELA KHERA	695713	137111	182815	1015639	BANK OF BARODA	BARB0SUWANA	11830100016643
3006	BHILWARA	SUWANA	35971	GUNDALI	620639	122316	163088	906043	BANK OF BARODA	BARB0SUWANA	11830100012077
3007	BHILWARA	SUWANA	35972	GURLAN	921923	181693	242257	1345873	BANK OF BARODA	BARB0SUWANA	11830100012025
3008	BHILWARA	SUWANA	294294	GUWARDI	756167	149026	198701	1103894	HDFC BANK	HDFC0001959	50100341724507
3009	BHILWARA	SUWANA	35973	HALED	816950	161005	214673	1192628	BANK OF BARODA	BARB0SUWANA	11830100012078
3010	BHILWARA	SUWANA	35974	HAMEERGARH	2088454	411593	548791	3048838	BANK OF BARODA	BARB0SUWANA	11830100012079
3011	BHILWARA	SUWANA	35975	KANDA	639202	125974	167965	933141	BANK OF BARODA	BARB0SUWANA	11830100012080
3012	BHILWARA	SUWANA	35976	KAROI	1048745	206687	275582	1531014	BANK OF BARODA	BARB0SUWANA	11830100012081
3013	BHILWARA	SUWANA	35977	KHERABAD	563963	111146	148195	823304	HDFC BANK	HDFC0001959	50100383505720
3014	BHILWARA	SUWANA	35978	KOCHRIYA	720519	142000	189333	1051852	BANK OF BARODA	BARB0SUWANA	11830100012083
3015	BHILWARA	SUWANA	35979	KODUKOTA	749267	147666	196888	1093821	BANK OF BARODA	BARB0SUWANA	11830100012022
3016	BHILWARA	SUWANA	35980	MAHUWA KALAN	662036	130474	173966	966476	BANK OF BARODA	BARB0SUWANA	11830100012084
3017	BHILWARA	SUWANA	35981	MALOLA	854569	168419	224558	1247546	BANK OF BARODA	BARB0SUWANA	11830100012024
3018	BHILWARA	SUWANA	35982	MANGROP	1268547	250006	333341	1851894	BANK OF BARODA	BARB0SUWANA	11830100012085
3019	BHILWARA	SUWANA	35983	OJYADA	947550	186743	248991	1383284	HDFC BANK	HDFC0001959	50100355507849
3020	BHILWARA	SUWANA	35984	PALRI	678464	133712	178283	990459	BANK OF BARODA	BARB0SUWANA	11830100012087
3021	BHILWARA	SUWANA	35985	PANSAL	729554	143781	191708	1065043	PUNJAB NATIONAL BANK	PUNB0051110	05112010000310
3022	BHILWARA	SUWANA	294291	PATLIYAS	660722	130215	173620	964557	HDFC BANK	HDFC0001959	50100341723990
3023	BHILWARA	SUWANA	35986	PEEPLI	727090	143295	191060	1061445	HDFC BANK	HDFC0001959	50100360734615
3024	BHILWARA	SUWANA	35987	RAMPURIYA	579898	114286	152382	846566	BANK OF BARODA	BARB0SUWANA	11830100012090
3025	BHILWARA	SUWANA	35988	RICHADA	828449	163271	217695	1209415	BANK OF BARODA	BARB0SUWANA	11830100012091
3026	BHILWARA	SUWANA	35989	RUPAHELI	760438	149867	199823	1110128	BANK OF BARODA	BARB0SUWANA	11830100012092
3027	BHILWARA	SUWANA	35990	SANGWA	941472	185546	247394	1374412	BANK OF BARODA	BARB0SUWANA	11830100012093
3028	BHILWARA	SUWANA	35991	SETHURIYA	801015	157864	210486	1169365	BANK OF BARODA	BARB0SUWANA	11830100012021
3029	BHILWARA	SUWANA	35992	SIND DIYAS	770624	151875	202500	1124999	HDFC BANK	HDFC0001959	50100366929432
3030	BHILWARA	SUWANA	35993	SUWANA	1205958	237670	316894	1760522	BANK OF BARODA	BARB0SUWANA	11830100002681
3031	BHILWARA	SUWANA	35994	SWAROOPGANJ	886767	174764	233019	1294550	HDFC BANK	HDFC0009631	50100378057320
3032	BIKANER	BAJU KHALSA	262182	6-8 SANTOSH NAGAR	544286	107268	143024	794578	STATE BANK OF INDIA	SBIN0031168	61259249594
3033	BIKANER	BAJU KHALSA	36059	BAJU	1198485	236198	314930	1749613	STATE BANK OF INDIA	SBIN0031168	51085580243
3034	BIKANER	BAJU KHALSA	294051	BAJU TEJPURA	666535	131361	175148	973044	STATE BANK OF INDIA	SBIN0031496	39758205146



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3035	BIKANER	BAJU KHALSA	36060	BANGADSR	1512149	298015	397353	2207517	STATE BANK OF INDIA	SBIN0031168	51085580312
3036	BIKANER	BAJU KHALSA	36061	BARSALPUR	620719	122331	163109	906159	STATE BANK OF INDIA	SBIN0031168	51085580107
3037	BIKANER	BAJU KHALSA	36062	BHALURI	1323378	260812	347749	1931939	STATE BANK OF INDIA	SBIN0031168	51085580129
3038	BIKANER	BAJU KHALSA	262174	BHOORASAR	492082	96980	129306	718368	STATE BANK OF INDIA	SBIN0031168	61259507668
3039	BIKANER	BAJU KHALSA	294052	BIJERI	767418	151243	201657	1120318	STATE BANK OF INDIA	SBIN0031496	39751193634
3040	BIKANER	BAJU KHALSA	36066	BIKAMPUR	657284	129538	172717	959539	STATE BANK OF INDIA	SBIN0031168	51085580470
3041	BIKANER	BAJU KHALSA	36070	CHARANWALA	1410605	278002	370670	2059277	STATE BANK OF INDIA	SBIN0031168	51085580389
3042	BIKANER	BAJU KHALSA	294053	CHEELA KASHMEER	892311	175857	234476	1302644	STATE BANK OF INDIA	SBIN0031610	39904601510
3043	BIKANER	BAJU KHALSA	262191	GAJJEWALA	570057	112347	149796	832200	STATE BANK OF INDIA	SBIN0031168	61262681145
3044	BIKANER	BAJU KHALSA	36076	GODU	1147603	226170	301560	1675333	STATE BANK OF INDIA	SBIN0031168	51085580298
3045	BIKANER	BAJU KHALSA	36077	GOGDIYAWALA	629089	123981	165308	918378	STATE BANK OF INDIA	SBIN0031168	51085580209
3046	BIKANER	BAJU KHALSA	36078	GOKUL	1102228	217227	289636	1609091	STATE BANK OF INDIA	SBIN0031168	51085580152
3047	BIKANER	BAJU KHALSA	295012	GRANDHI	543184	107051	142735	792970	STATE BANK OF INDIA	SBIN0031496	39758200512
3048	BIKANER	BAJU KHALSA	295014	JAGANAWALA	523140	103101	137467	763708	STATE BANK OF INDIA	SBIN0032462	39762441305
3049	BIKANER	BAJU KHALSA	262177	JAGASAR	728651	143603	191470	1063724	STATE BANK OF INDIA	SBIN0031168	61259646477
3050	BIKANER	BAJU KHALSA	294054	KOLASAR WEST	555299	109438	145918	810655	STATE BANK OF INDIA	SBIN0031575	39732192690
3051	BIKANER	BAJU KHALSA	36088	MANKASAR	557061	109786	146381	813228	STATE BANK OF INDIA	SBIN0031168	51085580196
3052	BIKANER	BAJU KHALSA	36089	MITHARIYA	774247	152589	203452	1130288	STATE BANK OF INDIA	SBIN0031168	51085580276
3053	BIKANER	BAJU KHALSA	294952	MODAYAT	544065	107225	142966	794256	STATE BANK OF INDIA	SBIN0031496	39817576364
3054	BIKANER	BAJU KHALSA	36090	NAGRASAR	574903	113302	151069	839274	STATE BANK OF INDIA	SBIN0031168	51085580210
3055	BIKANER	BAJU KHALSA	262196	PHULASAR BARA	584375	115169	153558	853102	STATE BANK OF INDIA	SBIN0031168	61259214991
3056	BIKANER	BAJU KHALSA	295011	PHULASAR CHOTA	528646	104186	138914	771746	STATE BANK OF INDIA	SBIN0031496	39751926255
3057	BIKANER	BAJU KHALSA	36092	RANJEETPURA	1224477	241320	321760	1787557	STATE BANK OF INDIA	SBIN0031168	51085580254
3058	BIKANER	BAJU KHALSA	262175	RAOWALA	1097382	216272	288363	1602017	STATE BANK OF INDIA	SBIN0031168	61260022896
3059	BIKANER	BAJU KHALSA	262195	SEWARA	809490	159534	212713	1181737	STATE BANK OF INDIA	SBIN0031583	61261098877
3060	BIKANER	BIKANER	36005	AMBASAR	676667	133358	177810	987835	PUNJAB NATIONAL BANK	PUNB0513210	51322041000653
3061	BIKANER	BIKANER	294014	BACHHASAR	559264	110220	146960	816444	PUNJAB NATIONAL BANK	PUNB0513210	51322722000024
3062	BIKANER	BIKANER	262124	BADRASAR	932180	183714	244952	1360846	PUNJAB NATIONAL BANK	PUNB0513210	51322041002558
3063	BIKANER	BIKANER	36008	BAMBLOO	1413248	278523	371364	2063135	PUNJAB NATIONAL BANK	PUNB0513210	51322041001407
3064	BIKANER	BIKANER	36009	BARSINGSAR	1763256	347503	463337	2574096	PUNJAB NATIONAL BANK	PUNB0513210	51322041001575
3065	BIKANER	BIKANER	294012	BELASAR	672042	132446	176595	981083	PUNJAB NATIONAL BANK	PUNB0116610	11662722000193
3066	BIKANER	BIKANER	262121	DANDOOSAR	880857	173600	231466	1285923	PUNJAB NATIONAL BANK	PUNB0116610	11662041000737
3067	BIKANER	BIKANER	294017	DAUDSAR	610807	120378	160504	891689	PUNJAB NATIONAL BANK	PUNB0116610	11662722000217
3068	BIKANER	BIKANER	36015	GADHWALA	1276681	251609	335478	1863768	PUNJAB NATIONAL BANK	PUNB0513210	51322041001537
3069	BIKANER	BIKANER	295016	GEEGASAR	499571	98456	131274	729301	PUNJAB NATIONAL BANK	PUNB0116610	11662722000231
3070	BIKANER	BIKANER	36018	GUSAINSAR	1178441	232247	309663	1720351	PUNJAB NATIONAL BANK	PUNB0116610	11662041000409
3071	BIKANER	BIKANER	262130	HEMERA	715655	141042	188055	1044752	PUNJAB NATIONAL BANK	PUNB0116610	11662041000713
3072	BIKANER	BIKANER	262125	HUSANGSAR	1017424	200514	267352	1485290	PUNJAB NATIONAL BANK	PUNB0116610	11662041000706
3073	BIKANER	BIKANER	36019	JAIMALSAR	920506	181413	241885	1343804	PUNJAB NATIONAL BANK	PUNB0513210	51322041000875
3074	BIKANER	BIKANER	262127	JALALSAR	973370	191832	255776	1420978	PUNJAB NATIONAL BANK	PUNB0513210	51322041002534
3075	BIKANER	BIKANER	36020	JALWALI	540321	106487	141982	788790	PUNJAB NATIONAL BANK	PUNB0513210	51322041000745

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3076	BIKANER	BIKANER	36021	JAMSAR	631953	124545	166061	922559	PUNJAB NATIONAL BANK	PUNB0116610	51322011001239
3077	BIKANER	BIKANER	36022	KALASAR	1413468	278567	371422	2063457	PUNJAB NATIONAL BANK	PUNB0513210	51322041001087
3078	BIKANER	BIKANER	294008	KALAYANSAR AGOONA	562568	110871	147828	821267	PUNJAB NATIONAL BANK	PUNB0116610	11662722000293
3079	BIKANER	BIKANER	36023	KANASAR	979978	193134	257513	1430625	PUNJAB NATIONAL BANK	PUNB0513210	51322041000554
3080	BIKANER	BIKANER	36025	KATRIASAR	782837	154282	205709	1142828	PUNJAB NATIONAL BANK	PUNB0513210	51322041001322
3081	BIKANER	BIKANER	36026	KAWNI	749577	147727	196969	1094273	HDFC BANK	HDFC0000645	50100182943501
3082	BIKANER	BIKANER	36027	KESERDESAR JATAN	1627350	320719	427625	2375694	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000244	83008319147
3083	BIKANER	BIKANER	36028	KHARA	1102228	217227	289636	1609091	PUNJAB NATIONAL BANK	PUNB0513210	51322041001216
3084	BIKANER	BIKANER	294010	KHARDA	672923	132620	176826	982369	PUNJAB NATIONAL BANK	PUNB0116610	116610010000044
3085	BIKANER	BIKANER	36030	KILCHU DEVERAN	499571	98456	131274	729301	PUNJAB NATIONAL BANK	PUNB0513210	51322041001872
3086	BIKANER	BIKANER	36031	KOLASAR	605741	119380	159173	884294	PUNJAB NATIONAL BANK	PUNB0513210	51322041001339
3087	BIKANER	BIKANER	294020	LAKHUSAR	597591	117773	157031	872395	PUNJAB NATIONAL BANK	PUNB0116610	11662722000224
3088	BIKANER	BIKANER	36033	LALAMDESAR	830415	163659	218211	1212285	PUNJAB NATIONAL BANK	PUNB0513210	51322041001346
3089	BIKANER	BIKANER	36036	MALASAR	1028217	202641	270188	1501046	PUNJAB NATIONAL BANK	PUNB0513210	51322041001230
3090	BIKANER	BIKANER	294991	MEGHASAR	485033	95590	127454	708077	PUNJAB NATIONAL BANK	PUNB0513210	51322722000017
3091	BIKANER	BIKANER	294015	MOLANIYA	692967	136570	182094	1011631	PUNJAB NATIONAL BANK	PUNB0116610	11662722000200
3092	BIKANER	BIKANER	36037	MOONDSAR	1755106	345897	461196	2562199	PUNJAB NATIONAL BANK	PUNB0513210	51322041001544
3093	BIKANER	BIKANER	36039	NAL BADI	2511511	494969	659959	3666439	PUNJAB NATIONAL BANK	PUNB0513210	51322041001223
3094	BIKANER	BIKANER	36040	NAPASAR	5042626	993802	1325070	7361498	PUNJAB NATIONAL BANK	PUNB0513210	51322010004830
3095	BIKANER	BIKANER	36041	NORANGDESAR	1160599	228731	304975	1694305	PUNJAB NATIONAL BANK	PUNB0513210	51322041001919
3096	BIKANER	BIKANER	36044	PALANA	2055333	405066	540088	3000487	PUNJAB NATIONAL BANK	PUNB0513210	51322041001551
3097	BIKANER	BIKANER	262131	PEMASAR	920285	181370	241827	1343482	PUNJAB NATIONAL BANK	PUNB0116610	11662041000683
3098	BIKANER	BIKANER	294011	RAISAR	721162	142127	189502	1052791	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000681	83068086959
3099	BIKANER	BIKANER	262129	RAJERA	851781	167869	223826	1243476	PUNJAB NATIONAL BANK	PUNB0116610	11662041000690
3100	BIKANER	BIKANER	36046	RAMSAR	1612592	317810	423747	2354149	PUNJAB NATIONAL BANK	PUNB0513210	51322041001520
3101	BIKANER	BIKANER	36047	RIDMALSAR PUROHITAN	1618539	318982	425310	2362831	PUNJAB NATIONAL BANK	PUNB0513210	51322041001506
3102	BIKANER	BIKANER	36048	RUNIA BADA BAS	779974	153717	204957	1138648	PUNJAB NATIONAL BANK	PUNB0513210	51322041001513
3103	BIKANER	BIKANER	36050	SHERERA	1168088	230207	306943	1705238	PUNJAB NATIONAL BANK	PUNB0513210	51322041001964
3104	BIKANER	BIKANER	36052	SINTHAL	1346727	265413	353884	1966024	PUNJAB NATIONAL BANK	PUNB0513210	51322041001995
3105	BIKANER	BIKANER	262122	SOBHASAR	692086	136397	181862	1010345	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000571	83021294023
3106	BIKANER	BIKANER	294018	SURATSINGHPURA	549352	108266	144355	801973	PUNJAB NATIONAL BANK	PUNB0116610	11662722000324
3107	BIKANER	BIKANER	294006	SURDHANA CHOUHANAN	606181	119466	159288	884935	PUNJAB NATIONAL BANK	PUNB0116610	11662722000286
3108	BIKANER	BIKANER	262128	SWAROOPDESAR	892531	175900	234534	1302965	PUNJAB NATIONAL BANK	PUNB0513210	51322041002527
3109	BIKANER	BIKANER	36054	TEJRASAR	925351	182369	243158	1350878	PUNJAB NATIONAL BANK	PUNB0513210	51322041002008
3110	BIKANER	BIKANER	36057	UDAIRAMSAR	1797838	354318	472425	2624581	PUNJAB NATIONAL BANK	PUNB0513210	51322041000707
3111	BIKANER	BIKANER	36056	UDASAR	1671404	329401	439201	2440006	PUNJAB NATIONAL BANK	PUNB0513210	51322041002015
3112	BIKANER	KHAJUWALA	294057	10 G M	589661	116211	154947	860819	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	83068676777
3113	BIKANER	KHAJUWALA	35995	14 BD	695390	137048	182730	1015168	PUNJAB NATIONAL BANK	PUNB0513210	51322041000851
3114	BIKANER	KHAJUWALA	35996	17 KYD	759709	149724	199632	1109065	PUNJAB NATIONAL BANK	PUNB0414700	4147000100042526
3115	BIKANER	KHAJUWALA	262190	17KHM	785921	154890	206519	1147330	STATE BANK OF INDIA	SBIN0031409	61267649763
3116	BIKANER	KHAJUWALA	35997	2 KLD	784159	154542	206056	1144757	PUNJAB NATIONAL BANK	PUNB0513210	51322041000806

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3117	BIKANER	KHAJUWALA	35998	2 KWM	792970	156279	208372	1157621	PUNJAB NATIONAL BANK	PUNB0513210	51322041001728
3118	BIKANER	KHAJUWALA	262132	20BD	819402	161488	215317	1196207	PUNJAB NATIONAL BANK	PUNB0414700	4147000100091799
3119	BIKANER	KHAJUWALA	35999	22 KYD	727990	143473	191297	1062760	PUNJAB NATIONAL BANK	PUNB0513210	51322041000912
3120	BIKANER	KHAJUWALA	262133	25KYD	722483	142387	189850	1054720	STATE BANK OF INDIA	SBIN0031409	61261539959
3121	BIKANER	KHAJUWALA	36000	3 PWM	805965	158840	211787	1176592	PUNJAB NATIONAL BANK	PUNB0513210	51322041000899
3122	BIKANER	KHAJUWALA	36001	34 KYD	700456	138046	184062	1022564	PUNJAB NATIONAL BANK	PUNB0513210	51322041001735
3123	BIKANER	KHAJUWALA	294174	4 AWM	529968	104446	139262	773676	STATE BANK OF INDIA	SBIN0031134	39740779685
3124	BIKANER	KHAJUWALA	262138	40KYD	745612	146945	195927	1088484	PUNJAB NATIONAL BANK	PUNB0414700	4147002100006830
3125	BIKANER	KHAJUWALA	262123	5KYD	802441	158145	210860	1171446	PUNJAB NATIONAL BANK	PUNB0414700	4147002100006760
3126	BIKANER	KHAJUWALA	262118	7PHM	763233	150418	200558	1114209	PUNJAB NATIONAL BANK	PUNB0414700	4147002100006821
3127	BIKANER	KHAJUWALA	36002	8 KYD	703320	138611	184814	1026745	PUNJAB NATIONAL BANK	PUNB0513210	51322041001742
3128	BIKANER	KHAJUWALA	262179	AAVA	468072	92248	122997	683317	STATE BANK OF INDIA	SBIN0031409	61260842117
3129	BIKANER	KHAJUWALA	36006	ANANDGARH	708166	139566	186087	1033819	PUNJAB NATIONAL BANK	PUNB0513210	51322041001766
3130	BIKANER	KHAJUWALA	36007	BALLAR	770943	151938	202583	1125464	PUNJAB NATIONAL BANK	PUNB0513210	51322041001773
3131	BIKANER	KHAJUWALA	36010	BERIYAWALI	2605125	513419	684558	3803102	PUNJAB NATIONAL BANK	PUNB0513210	51322041001780
3132	BIKANER	KHAJUWALA	36014	DANTOR	816759	160967	214623	1192349	PUNJAB NATIONAL BANK	PUNB0513210	51322041002022
3133	BIKANER	KHAJUWALA	36017	GULUWALI	728210	143516	191355	1063081	PUNJAB NATIONAL BANK	PUNB0513210	51322041001834
3134	BIKANER	KHAJUWALA	36029	KHARWALI	777110	153153	204204	1134467	PUNJAB NATIONAL BANK	PUNB0513210	51322041001865
3135	BIKANER	KHAJUWALA	36032	KUNDAL	932180	183714	244952	1360846	PUNJAB NATIONAL BANK	PUNB0414700	4147000100042544
3136	BIKANER	KHAJUWALA	36034	LUNKHAN	803983	158449	211266	1173698	PUNJAB NATIONAL BANK	PUNB0513210	51322041001896
3137	BIKANER	KHAJUWALA	262134	MADHODIGGI	768079	151373	201831	1121283	PUNJAB NATIONAL BANK	PUNB0414700	4147000100097438
3138	BIKANER	KHAJUWALA	36042	NOSERA SAMRDA	772925	152328	203104	1128357	STATE BANK OF INDIA	SBIN0031409	51091263816
3139	BIKANER	KHAJUWALA	36122	RANER 11 SLD	560365	110437	147249	818051	STATE BANK OF INDIA	SBIN0032346	61041977904
3140	BIKANER	KHAJUWALA	36125	SANSARDESAR	881958	173817	231755	1287530	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000625	11198016581
3141	BIKANER	KHAJUWALA	262881	SHERPOORAISM	572039	112738	150317	835094	STATE BANK OF INDIA	SBIN0032346	61264572177
3142	BIKANER	KHAJUWALA	36053	SIYASAR CHOUGAN	770943	151938	202583	1125464	PUNJAB NATIONAL BANK	PUNB0513210	51322041001940
3143	BIKANER	KOLAYAT	36058	AKASAR	996719	196434	261911	1455064	STATE BANK OF INDIA	SBIN0031168	51085580414
3144	BIKANER	KOLAYAT	36063	BHANEKA GAON	580850	114474	152632	847956	STATE BANK OF INDIA	SBIN0031583	61030698141
3145	BIKANER	KOLAYAT	36064	BHELU	946057	186449	248599	1381105	STATE BANK OF INDIA	SBIN0031168	51085580118
3146	BIKANER	KOLAYAT	36065	BHOLASAR	666315	131317	175090	972722	STATE BANK OF INDIA	SBIN0031168	51085580403
3147	BIKANER	KOLAYAT	36067	BITHNOK	1379767	271925	362567	2014259	STATE BANK OF INDIA	SBIN0031611	51073290014
3148	BIKANER	KOLAYAT	294048	CHACK BANDA NO.1	554198	109221	145629	809048	STATE BANK OF INDIA	SBIN0031168	39750466456
3149	BIKANER	KOLAYAT	295121	CHAK VIJAYSINGHPURA	485694	95721	127628	709043	PUNJAB NATIONAL BANK	PUNB0769200	7692000100031483
3150	BIKANER	KOLAYAT	36068	CHANDASAR	555960	109569	146092	811621	STATE BANK OF INDIA	SBIN0031168	51085580367
3151	BIKANER	KOLAYAT	36069	CHANI	908611	179069	238759	1326439	STATE BANK OF INDIA	SBIN0031168	51085580083
3152	BIKANER	KOLAYAT	36071	DASORI	788564	155410	207214	1151188	STATE BANK OF INDIA	SBIN0031168	51085580265
3153	BIKANER	KOLAYAT	262183	DEWDO KI DHANI	494725	97501	130001	722227	STATE BANK OF INDIA	SBIN0031575	61263385496
3154	BIKANER	KOLAYAT	36072	DIYATRA	1264346	249178	332237	1845761	STATE BANK OF INDIA	SBIN0031168	51085580301
3155	BIKANER	KOLAYAT	36073	GADIYALA	896496	176682	235576	1308754	STATE BANK OF INDIA	SBIN0031574	51074690260
3156	BIKANER	KOLAYAT	36074	GAJNER	1429328	281692	375590	2086610	STATE BANK OF INDIA	SBIN0031168	51085580378
3157	BIKANER	KOLAYAT	294041	GANGAPURA	643186	126759	169012	938957	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000194	83068516622

**Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3158	BIKANER	KOLAYAT	36075	GIRIRAJASAR	655301	129147	172196	956644	STATE BANK OF INDIA	SBIN0031168	51085580492
3159	BIKANER	KOLAYAT	294951	GOVINDSAR	498029	98152	130869	727050	STATE BANK OF INDIA	SBIN0031611	39743284783
3160	BIKANER	KOLAYAT	36079	GUUDA	938788	185017	246689	1370494	STATE BANK OF INDIA	SBIN0031168	51085580094
3161	BIKANER	KOLAYAT	36080	HADAN	836583	164874	219832	1221289	STATE BANK OF INDIA	SBIN0031168	61259430161
3162	BIKANER	KOLAYAT	36081	HADLA BHATIYAN	835482	164657	219543	1219682	STATE BANK OF INDIA	SBIN0031168	51085580334
3163	BIKANER	KOLAYAT	36082	JHAJHU	1877796	370077	493435	2741308	STATE BANK OF INDIA	SBIN0031168	51085580232
3164	BIKANER	KOLAYAT	262186	KHAKHOOSAR	627327	123634	164845	915806	STATE BANK OF INDIA	SBIN0031168	61259646670
3165	BIKANER	KOLAYAT	36083	KHARI CHARNAN	1210600	238585	318114	1767299	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000194	11194007648
3166	BIKANER	KOLAYAT	294946	KHARIYA MALINATH	509483	100409	133879	743771	PUNJAB NATIONAL BANK	PUNB0688600	6886000100044858
3167	BIKANER	KOLAYAT	262192	KHARIYA PATAWATAN	563669	111088	148117	822874	STATE BANK OF INDIA	SBIN0031168	61259419921
3168	BIKANER	KOLAYAT	36084	KHINDASAR	1379547	271881	362509	2013937	STATE BANK OF INDIA	SBIN0032408	61168424094
3169	BIKANER	KOLAYAT	36085	KOLAYAT	2133088	420390	560520	3113998	STATE BANK OF INDIA	SBIN0031168	61221843208
3170	BIKANER	KOLAYAT	36086	KOTRI	697593	137482	183309	1018384	STATE BANK OF INDIA	SBIN0031168	51085580163
3171	BIKANER	KOLAYAT	294938	LAMBANA BHATIYAN	477984	94201	125602	697787	ICICI BANK LIMITED	ICIC0004142	414201000658
3172	BIKANER	KOLAYAT	294040	MADH	604199	119076	158768	882043	STATE BANK OF INDIA	SBIN0031168	39754444214
3173	BIKANER	KOLAYAT	36087	MANDAL CHARANAN	566973	111739	148986	827698	STATE BANK OF INDIA	SBIN0031168	51085580356
3174	BIKANER	KOLAYAT	295003	NAIYO KO BASTI	553537	109091	145455	808083	AU SMALL FINANCE BANK LIMITED	AUBL0002267	2081226730038979
3175	BIKANER	KOLAYAT	262187	NANDRA	791207	155931	207909	1155047	STATE BANK OF INDIA	SBIN0031168	61261011465
3176	BIKANER	KOLAYAT	294049	NENIYA	636358	125414	167218	928990	PUNJAB NATIONAL BANK	PUNB0688600	6886000100044900
3177	BIKANER	KOLAYAT	36091	NOKHRA	805965	158840	211787	1176592	STATE BANK OF INDIA	SBIN0031168	51085580287
3178	BIKANER	KOLAYAT	294929	PETHADO KI DHANI	515650	101625	135499	752774	STATE BANK OF INDIA	SBIN0031575	39788200743
3179	BIKANER	KOLAYAT	294044	RANASAR	619618	122114	162819	904551	STATE BANK OF INDIA	SBIN0031168	39751743216
3180	BIKANER	KOLAYAT	294043	RANDHEERSAR	704862	138914	185219	1028995	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000194	83068739922
3181	BIKANER	KOLAYAT	294050	RAONERI	531069	104663	139551	775283	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000195	83068635957
3182	BIKANER	KOLAYAT	294925	SHIMBHOO KA BURJ	506840	99888	133184	739912	STATE BANK OF INDIA	SBIN0031575	39787025410
3183	BIKANER	KOLAYAT	36093	SIYANA	948259	186883	249178	1384320	STATE BANK OF INDIA	SBIN0031168	51085580174
3184	BIKANER	KOLAYAT	36094	SURJARA	783939	154499	205998	1144436	STATE BANK OF INDIA	SBIN0031168	51085580130
3185	BIKANER	KOLAYAT	294941	TOKALA	516752	101842	135789	754383	STATE BANK OF INDIA	SBIN0031583	39753850894
3186	BIKANER	LUNKARANSAR	36095	AJEETMANA	948259	186883	249178	1384320	STATE BANK OF INDIA	SBIN0031612	61041977664
3187	BIKANER	LUNKARANSAR	262295	ARJUNSAR STATION	971167	191398	255197	1417762	STATE BANK OF INDIA	SBIN0031170	61261440610
3188	BIKANER	LUNKARANSAR	36096	BADERAN	610587	120335	160446	891368	STATE BANK OF INDIA	SBIN0031416	61041977483
3189	BIKANER	LUNKARANSAR	294070	BAKHOOSAR	571158	112564	150085	833807	PUNJAB NATIONAL BANK	PUNB0214810	21482612000400
3190	BIKANER	LUNKARANSAR	36097	BALADESAR	633715	124893	166524	925132	STATE BANK OF INDIA	SBIN0031170	51090968146
3191	BIKANER	LUNKARANSAR	262217	BAMANWALI	980639	193265	257686	1431590	STATE BANK OF INDIA	SBIN0031416	61261902643
3192	BIKANER	LUNKARANSAR	262304	BHADERA	800018	157668	210224	1167910	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	83023065238
3193	BIKANER	LUNKARANSAR	36098	BHEEKHNERA	592965	116862	155816	865643	PUNJAB NATIONAL BANK	PUNB0513210	51322041001605
3194	BIKANER	LUNKARANSAR	36099	CHAKJOHAD	787463	155193	206925	1149581	STATE BANK OF INDIA	SBIN0031416	61041977381
3195	BIKANER	LUNKARANSAR	36100	DHANI PANDUSAR	1132184	223131	297508	1652823	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	11198016751
3196	BIKANER	LUNKARANSAR	36101	DHIRERA	849579	167435	223247	1240261	ICICI BANK LIMITED	ICIC0003793	379301000347
3197	BIKANER	LUNKARANSAR	294072	DUDIWALI	601996	118642	158189	878827	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	83068602422
3198	BIKANER	LUNKARANSAR	36102	GARABDESAR	811252	159882	213176	1184310	STATE BANK OF INDIA	SBIN0031337	61041977030

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3199	BIKANER	LUNKARANSAR	262300	GOPALYAN	599573	118164	157552	875289	STATE BANK OF INDIA	SBIN0031440	61265187979
3200	BIKANER	LUNKARANSAR	36103	HANSERA	918523	181023	241364	1340910	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000494	11198016296
3201	BIKANER	LUNKARANSAR	36104	JAITPUR	1369635	269928	359904	1999467	STATE BANK OF INDIA	SBIN0031578	51090968044
3202	BIKANER	LUNKARANSAR	294062	KAGASAR	601556	118555	158073	878184	PUNJAB NATIONAL BANK	PUNB0652100	6521000100113776
3203	BIKANER	LUNKARANSAR	36105	KALOO	2276263	448607	598142	3323012	STATE BANK OF INDIA	SBIN0031337	51083551554
3204	BIKANER	LUNKARANSAR	36106	KANKADWALA	974031	191962	255950	1421943	PUNJAB NATIONAL BANK	PUNB0513210	51322041001308
3205	BIKANER	LUNKARANSAR	36107	KAPURISAR	1222935	241016	321355	1785306	STATE BANK OF INDIA	SBIN0031614	51081071433
3206	BIKANER	LUNKARANSAR	36110	KHINYERA	922928	181891	242521	1347340	STATE BANK OF INDIA	SBIN0031612	51090967630
3207	BIKANER	LUNKARANSAR	294064	KHODALA	589661	116211	154947	860819	STATE BANK OF INDIA	SBIN0031440	39743706830
3208	BIKANER	LUNKARANSAR	36111	KHOKHRANA	1062800	209457	279276	1551533	STATE BANK OF INDIA	SBIN0031612	51076800034
3209	BIKANER	LUNKARANSAR	36112	KUJTI	977335	192613	256818	1426766	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	11198016615
3210	BIKANER	LUNKARANSAR	36113	LOONKARANSAR	6663367	1313218	1750958	9727543	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	11198019479
3211	BIKANER	LUNKARANSAR	36115	MAHAJAN	1629773	321196	428261	2379230	STATE BANK OF INDIA	SBIN0031170	51083260804
3212	BIKANER	LUNKARANSAR	36116	MAKDASAR	1024473	201903	269204	1495580	STATE BANK OF INDIA	SBIN0031416	51090967652
3213	BIKANER	LUNKARANSAR	294063	MANAFARSAR	558383	110046	146728	815157	PUNJAB NATIONAL BANK	PUNB0214810	21482612000355
3214	BIKANER	LUNKARANSAR	294068	MOHAKAMPURA	772485	152241	202989	1127715	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000669	83068520560
3215	BIKANER	LUNKARANSAR	294071	NAKODESAR	565872	111522	148696	826090	STATE BANK OF INDIA	SBIN0031337	39752421628
3216	BIKANER	LUNKARANSAR	36117	NATHWANA	623582	122896	163861	910339	STATE BANK OF INDIA	SBIN0031416	51090967732
3217	BIKANER	LUNKARANSAR	36118	PEEPERA	988789	194871	259828	1443488	STATE BANK OF INDIA	SBIN0031614	51081072674
3218	BIKANER	LUNKARANSAR	36120	RAJASAR URF KARNISAR	738123	145469	193959	1077551	STATE BANK OF INDIA	SBIN0031416	61041977788
3219	BIKANER	LUNKARANSAR	262283	RAJPURA HUDAN	760149	149810	199747	1109706	STATE BANK OF INDIA	SBIN0031416	61264212002
3220	BIKANER	LUNKARANSAR	36121	RAMBAG	886584	174728	232971	1294283	STATE BANK OF INDIA	SBIN0031416	51090970041
3221	BIKANER	LUNKARANSAR	294066	RAMSARA	573581	113042	150722	837345	STATE BANK OF INDIA	SBIN0008430	39748959184
3222	BIKANER	LUNKARANSAR	36123	RANWASAR	845394	166610	222147	1234151	STATE BANK OF INDIA	SBIN0031337	51083551826
3223	BIKANER	LUNKARANSAR	36124	ROJHA	1236592	243708	324944	1805244	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	11198019480
3224	BIKANER	LUNKARANSAR	262297	SABNIYAN	736360	145122	193496	1074978	STATE BANK OF INDIA	SBIN0031578	61265285274
3225	BIKANER	LUNKARANSAR	262201	SAHAJARASAR	974912	192136	256181	1423229	STATE BANK OF INDIA	SBIN0031416	61267430956
3226	BIKANER	LUNKARANSAR	262312	SAHANIWALA	957070	188620	251493	1397183	STATE BANK OF INDIA	SBIN0031416	61266432490
3227	BIKANER	LUNKARANSAR	36126	SHEKHSAR	807507	159144	212192	1178843	STATE BANK OF INDIA	SBIN0031416	51090968135
3228	BIKANER	LUNKARANSAR	36127	SHERPURA A	1226019	241624	322166	1789809	STATE BANK OF INDIA	SBIN0031170	51083261467
3229	BIKANER	LUNKARANSAR	36128	SODHWALI	642526	126629	168839	937994	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	11198016820
3230	BIKANER	LUNKARANSAR	36129	SUI	637680	125674	167565	930919	STATE BANK OF INDIA	SBIN0031416	51090967618
3231	BIKANER	LUNKARANSAR	262314	SURNANA	820063	161618	215491	1197172	STATE BANK OF INDIA	SBIN0031416	61265169449
3232	BIKANER	LUNKARANSAR	294061	UDAANA	579969	114300	152401	846670	PUNJAB NATIONAL BANK	PUNB0214810	21482612000362
3233	BIKANER	NOKHA	262208	ANKHISAR	899800	177333	236444	1313577	PUNJAB NATIONAL BANK	PUNB0118810	11882191075892
3234	BIKANER	NOKHA	36131	BADHANOO	1507964	297190	396253	2201407	PUNJAB NATIONAL BANK	PUNB0118810	11882011009373
3235	BIKANER	NOKHA	262246	BAGSEOO	1129321	222567	296756	1648644	AXIS BANK	UTIB0002816	920010071905925
3236	BIKANER	NOKHA	36133	BERASAR	898919	177159	236212	1312290	AXIS BANK	UTIB0002816	919010007082201
3237	BIKANER	NOKHA	36136	BIKASAR	509703	100452	133937	744092	AXIS BANK	UTIB0002816	920010068841254
3238	BIKANER	NOKHA	36137	BILANIYASAR	814997	160620	214160	1189777	PUNJAB NATIONAL BANK	PUNB0118810	11882011009434
3239	BIKANER	NOKHA	262303	BIRAMSAR	814336	160490	213986	1188812	AXIS BANK	UTIB0002816	919010038234482

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3240	BIKANER	NOKHA	36138	CHARKARA	1260161	248353	331137	1839651	AXIS BANK	UTIB0002816	916010030603690
3241	BIKANER	NOKHA	294169	DHUNPALIYA	616093	121420	161893	899406	AXIS BANK	UTIB0002816	920010063881600
3242	BIKANER	NOKHA	36143	GAJROOPDESAR	526884	103838	138451	769173	AXIS BANK	UTIB0002816	920010063881613
3243	BIKANER	NOKHA	236073	GAJSUKHDESAR	767859	151330	201773	1120962	PUNJAB NATIONAL BANK	PUNB0118810	11882011009519
3244	BIKANER	NOKHA	262273	GONDUSAR	632393	124632	166176	923201	PUNJAB NATIONAL BANK	PUNB0118810	11882191075816
3245	BIKANER	NOKHA	36145	HIMMATASAR	1375141	271013	361351	2007505	PUNJAB NATIONAL BANK	PUNB0118810	11882011009533
3246	BIKANER	NOKHA	262214	HINYADESAR	755083	148812	198416	1102311	AXIS BANK	UTIB0002816	920010063881587
3247	BIKANER	NOKHA	36146	JAISALSAR	910153	179373	239164	1328690	AXIS BANK	UTIB0002816	920010068841403
3248	BIKANER	NOKHA	36149	JASRASAR	3003372	591905	789207	4384484	AXIS BANK	UTIB0002816	920010074650150
3249	BIKANER	NOKHA	36151	JHARELI	1092976	215404	287205	1595585	AXIS BANK	UTIB0002816	920010068841238
3250	BIKANER	NOKHA	36154	KAKRA	1677351	330573	440764	2448688	AXIS BANK	UTIB0002816	919010038234495
3251	BIKANER	NOKHA	36156	KUCHOR AGUNI	1210160	238499	317998	1766657	AXIS BANK	UTIB0002816	920010068841377
3252	BIKANER	NOKHA	36157	KUCHOR ATHUNI	1496730	294976	393301	2185007	AXIS BANK	UTIB0002816	920010068841380
3253	BIKANER	NOKHA	294170	KUKANIYA	678650	133749	178331	990730	AXIS BANK	UTIB0002816	919010038234835
3254	BIKANER	NOKHA	36159	LALAMDESAR BADA	914779	180285	240380	1335444	AXIS BANK	UTIB0002816	920010063881529
3255	BIKANER	NOKHA	262232	LALAMDESAR CHOTA	556180	109612	146150	811942	AXIS BANK	UTIB0002816	920010063881532
3256	BIKANER	NOKHA	262218	LALASAR	656843	129451	172601	958895	AXIS BANK	UTIB0002816	920010058813117
3257	BIKANER	NOKHA	294165	MADIYA	572921	112911	150548	836380	PUNJAB NATIONAL BANK	PUNB0118810	11882413001178
3258	BIKANER	NOKHA	36160	MAINSAR	1379767	271925	362567	2014259	HDFC BANK	HDFC0002135	50100058655820
3259	BIKANER	NOKHA	36161	MASOORI	1220733	240582	320776	1782091	AXIS BANK	UTIB0002816	920010068841209
3260	BIKANER	NOKHA	36162	MORKHANA	1400252	275962	367949	2044163	AXIS BANK	UTIB0002816	920010068841212
3261	BIKANER	NOKHA	36163	MUKAM	881958	173817	231755	1287530	AXIS BANK	UTIB0002816	920010068841270
3262	BIKANER	NOKHA	36165	NOKHA GAON	1249368	246226	328301	1823895	AXIS BANK	UTIB0002816	916010015761902
3263	BIKANER	NOKHA	36168	RAISAR	863456	170170	226893	1260519	AXIS BANK	UTIB0002816	919010047953448
3264	BIKANER	NOKHA	36170	RORA	2187715	431156	574874	3193745	PUNJAB NATIONAL BANK	PUNB0118810	11882011009786
3265	BIKANER	NOKHA	36171	SADHASAR	1205754	237630	316841	1760225	AXIS BANK	UTIB0002816	920010068841322
3266	BIKANER	NOKHA	294167	SAJANWASI	577987	113910	151880	843777	AXIS BANK	UTIB0002816	920010068841306
3267	BIKANER	NOKHA	36173	SALUNDIYA	1551797	305829	407772	2265398	AXIS BANK	UTIB0002816	920010068841416
3268	BIKANER	NOKHA	36175	SINJGURU	1043636	205680	274240	1523556	AXIS BANK	UTIB0002816	920010068841267
3269	BIKANER	NOKHA	36176	SINYALA	681073	134226	178968	994267	AXIS BANK	UTIB0002816	919010006185989
3270	BIKANER	NOKHA	36177	SOMALSAR	661689	130406	173874	965969	AXIS BANK	UTIB0002816	916010023422075
3271	BIKANER	NOKHA	294166	SOWA	829094	163398	217864	1210356	AXIS BANK	UTIB0002816	920010063881561
3272	BIKANER	NOKHA	36178	SURPURA	1515673	298709	398279	2212661	AXIS BANK	UTIB0002816	920010063881545
3273	BIKANER	NOKHA	36180	THAWARIA	970947	191355	255139	1417441	AXIS BANK	UTIB0002816	920010063881558
3274	BIKANER	NOKHA	36182	UDSAR	607062	119640	159520	886222	AXIS BANK	UTIB0002816	920010063881574
3275	BIKANER	NOKHA	294168	UTTMAMDESAR	736581	145166	193554	1075301	AXIS BANK	UTIB0002816	920010063881590
3276	BIKANER	PANCHOO	262334	BANDHALA	662130	130493	173990	966613	PUNJAB NATIONAL BANK	PUNB0118810	11882191075885
3277	BIKANER	PANCHOO	36132	BANDHRA	650455	128192	170923	949570	AXIS BANK	UTIB0002816	920010074650277
3278	BIKANER	PANCHOO	36134	BHADLA	1744753	343856	458475	2547084	PUNJAB NATIONAL BANK	PUNB0118810	11882011009403
3279	BIKANER	PANCHOO	36135	BHAMATSAR	1101347	217054	289405	1607806	PUNJAB NATIONAL BANK	PUNB0118810	11882011009410
3280	BIKANER	PANCHOO	262326	CHITANA	803322	158319	211092	1172733	PUNJAB NATIONAL BANK	PUNB0118810	11882191076905

## Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3281	BIKANER	PANCHOO	36139	DAWA	1102228	217227	289636	1609091	PUNJAB NATIONAL BANK	PUNB0118810	11882011009458
3282	BIKANER	PANCHOO	36140	DESALSAR	1085047	213841	285122	1584010	AXIS BANK	UTIB0002816	920010074650231
3283	BIKANER	PANCHOO	36141	DHARNOK	966322	190443	253924	1410689	AXIS BANK	UTIB0002816	918010051366628
3284	BIKANER	PANCHOO	36142	DHEENGSAARI	1093417	215491	287321	1596229	AXIS BANK	UTIB0002816	920010068841429
3285	BIKANER	PANCHOO	36144	HANSASAR	807507	159144	212192	1178843	AXIS BANK	UTIB0002816	919010006343004
3286	BIKANER	PANCHOO	36147	JAISINGHDESAR MAGRA	1110157	218790	291720	1620667	AXIS BANK	UTIB0002816	920010074650134
3287	BIKANER	PANCHOO	36148	JANGLOO	1703783	335782	447709	2487274	PUNJAB NATIONAL BANK	PUNB0118810	11882011009571
3288	BIKANER	PANCHOO	36150	JEGLA	1042535	205463	273951	1521949	PUNJAB NATIONAL BANK	PUNB0118810	11882011009922
3289	BIKANER	PANCHOO	36152	KAHIRA	733497	144558	192744	1070799	AXIS BANK	UTIB0002816	920010074650309
3290	BIKANER	PANCHOO	36153	KAKKOO	1767221	348284	464379	2579884	AXIS BANK	UTIB0002816	920010074650338
3291	BIKANER	PANCHOO	262302	KANVLISAR	834821	164527	219369	1218717	AXIS BANK	UTIB0002816	920010074650284
3292	BIKANER	PANCHOO	294171	KEDLI	826451	162877	217169	1206497	PUNJAB NATIONAL BANK	PUNB0118810	11882413001209
3293	BIKANER	PANCHOO	36155	KISHNASAR	1026455	202294	269725	1498474	AXIS BANK	UTIB0002816	920010068841432
3294	BIKANER	PANCHOO	36158	KUDSU	1370075	270015	360020	2000110	AXIS BANK	UTIB0002816	920010074650260
3295	BIKANER	PANCHOO	36164	NATHUSAR	1162802	229165	305554	1697521	AXIS BANK	UTIB0002816	920010068841445
3296	BIKANER	PANCHOO	36166	PANCHOO	3828281	754479	1005972	5588732	PUNJAB NATIONAL BANK	PUNB0118810	11882011009748
3297	BIKANER	PANCHOO	36167	PARWA	1025574	202120	269494	1497188	PUNJAB NATIONAL BANK	PUNB0118810	11882011009755
3298	BIKANER	PANCHOO	294172	PITHARASAR	731294	144124	192165	1067583	AXIS BANK	UTIB0002816	920010074650244
3299	BIKANER	PANCHOO	36169	RASISAR	1237253	243838	325118	1806209	AXIS BANK	UTIB0002816	920010074650105
3300	BIKANER	PANCHOO	294173	RASISAR PUROHITAN BAAS	596269	117513	156684	870466	AXIS BANK	UTIB0002816	920010074650118
3301	BIKANER	PANCHOO	262331	RATDIYA	878654	173165	230887	1282706	PUNJAB NATIONAL BANK	PUNB0118810	11882191075953
3302	BIKANER	PANCHOO	36172	SADHUNA	876892	172818	230424	1280134	PUNJAB NATIONAL BANK	PUNB0118810	11882011009809
3303	BIKANER	PANCHOO	262333	SAISAR	758387	149463	199284	1107134	AXIS BANK	UTIB0002816	920010074650174
3304	BIKANER	PANCHOO	36174	SARUNDA	2435298	479949	639932	3555179	AXIS BANK	UTIB0002816	920010074650325
3305	BIKANER	PANCHOO	262320	SHOBHANA	872046	171863	229151	1273060	AXIS BANK	UTIB0002816	920010074650198
3306	BIKANER	PANCHOO	262318	SILVA	557502	109873	146497	813872	PUNJAB NATIONAL BANK	PUNB0118810	11882191076509
3307	BIKANER	PANCHOO	36179	SWAROOPSAR	1136369	223956	298608	1658933	PUNJAB NATIONAL BANK	PUNB0118810	11882011009823
3308	BIKANER	PANCHOO	36181	UDASAR	1043416	205637	274182	1523235	AXIS BANK	UTIB0002816	920010074650291
3309	BIKANER	POOGAL	262265	1DLISM	714113	140738	187650	1042501	STATE BANK OF INDIA	SBIN0032346	61261879577
3310	BIKANER	POOGAL	295163	1 KM	605961	119423	159231	884615	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	83068621988
3311	BIKANER	POOGAL	262153	2ADM	559925	110350	147133	817408	PUNJAB NATIONAL BANK	PUNB0414700	4147000100091771
3312	BIKANER	POOGAL	294182	2 PB	552215	108831	145108	806154	BANK OF BARODA	BARB0POOGAL	58290100005582
3313	BIKANER	POOGAL	36003	ADURI	790326	155758	207677	1153761	PUNJAB NATIONAL BANK	PUNB0513210	51322041001414
3314	BIKANER	POOGAL	36004	AMARPURA	701558	138263	184351	1024172	PUNJAB NATIONAL BANK	PUNB0513210	51322041001469
3315	BIKANER	POOGAL	294183	BARALA	757726	149333	199111	1106170	STATE BANK OF INDIA	SBIN0032136	39719053903
3316	BIKANER	POOGAL	294175	BHANIPURA	605520	119336	159115	883971	STATE BANK OF INDIA	SBIN0007775	39748015022
3317	BIKANER	POOGAL	294055	BHANSAR	676888	133401	177868	988157	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	83068570395
3318	BIKANER	POOGAL	262170	BHUTTO KA KUAN	536796	105792	141056	783644	PUNJAB NATIONAL BANK	PUNB0513210	51322041002565
3319	BIKANER	POOGAL	36011	CHHATTARGARH	2170754	427813	570417	3168984	PUNJAB NATIONAL BANK	PUNB0513210	51322041001797
3320	BIKANER	POOGAL	36013	DANDI	801560	157972	210629	1170161	PUNJAB NATIONAL BANK	PUNB0052510	51322041002039
3321	BIKANER	POOGAL	36012	DELITALAI	818521	161314	215086	1194921	PUNJAB NATIONAL BANK	PUNB0513210	51322041001803

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3322	BIKANER	POOGAL	36016	GANGAJALI	463667	91380	121839	676886	PUNJAB NATIONAL BANK	PUNB0513210	51322041001810
3323	BIKANER	POOGAL	262154	HANUMANNAGAR	559484	110263	147018	816765	STATE BANK OF INDIA	SBIN0031408	61261886697
3324	BIKANER	POOGAL	294181	KANKRALA	551775	108744	144992	805511	PUNJAB NATIONAL BANK	PUNB0360300	3603000100083183
3325	BIKANER	POOGAL	36024	KARNISAR BHATIYAN	578868	114083	152111	845062	PUNJAB NATIONAL BANK	PUNB0513210	51322041001148
3326	BIKANER	POOGAL	36108	KELA	1340779	264241	352322	1957342	STATE BANK OF INDIA	SBIN0032143	61041976503
3327	BIKANER	POOGAL	36109	KHARBARA 3 DL	794291	156539	208719	1159549	STATE BANK OF INDIA	SBIN0031416	51090968770
3328	BIKANER	POOGAL	262280	KRISHAN NAGAR	695170	137004	182672	1014846	STATE BANK OF INDIA	SBIN0032346	61261907211
3329	BIKANER	POOGAL	294179	KUMHARWALA	556841	109742	146323	812906	BANK OF BARODA	BARB0POOGAL	58290100005581
3330	BIKANER	POOGAL	36114	MAHADEVWALI	939228	185103	246805	1371136	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000625	83038441865
3331	BIKANER	POOGAL	36035	MAKERI	551334	108657	144876	804867	PUNJAB NATIONAL BANK	PUNB0513210	51322041000882
3332	BIKANER	POOGAL	36038	MOTIGARH	596049	117469	156626	870144	PUNJAB NATIONAL BANK	PUNB0513210	51322041001902
3333	BIKANER	POOGAL	295206	NAADA	511025	100713	134284	746022	BANK OF BARODA	BARB0POOGAL	58290100005586
3334	BIKANER	POOGAL	36043	PAHALWAN KA BERA	681954	134400	179200	995554	PUNJAB NATIONAL BANK	PUNB0513210	51322041001933
3335	BIKANER	POOGAL	36045	PUGAL	1264346	249178	332237	1845761	PUNJAB NATIONAL BANK	PUNB0513210	51322041001483
3336	BIKANER	POOGAL	36119	RAJASAR BHATIYAN	1173595	231292	308390	1713277	STATE BANK OF INDIA	SBIN0031416	61041977824
3337	BIKANER	POOGAL	294060	RAM NAGAR	568735	112087	149449	830271	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	83068601778
3338	BIKANER	POOGAL	294180	RAMDA	551114	108614	144818	804546	BANK OF BARODA	BARB0POOGAL	58290100005716
3339	BIKANER	POOGAL	294058	SADOLAI	568735	112087	149449	830271	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000625	83068572745
3340	BIKANER	POOGAL	262164	SAMMEWALA	625785	123330	164440	913555	PUNJAB NATIONAL BANK	PUNB0414700	4147000100097669
3341	BIKANER	POOGAL	36049	SATTASAR	1232187	242840	323786	1798813	PUNJAB NATIONAL BANK	PUNB0360300	3603000100002759
3342	BIKANER	POOGAL	36051	SHIVNAGAR	936585	184582	246110	1367277	PUNJAB NATIONAL BANK	PUNB0513210	51322041001421
3343	BIKANER	POOGAL	262172	SIYASAR PANCHKOSA	683055	134617	179489	997161	PUNJAB NATIONAL BANK	PUNB0414700	4147002100006788
3344	BIKANER	POOGAL	36130	TAKHATPURA 4TM	675125	133054	177405	985584	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	11202008997
3345	BIKANER	POOGAL	36055	THARUSAR	557061	109786	146381	813228	PUNJAB NATIONAL BANK	PUNB0513210	51322041000844
3346	BIKANER	SRI DUNGARGARH	36183	ADSAR	953326	187882	250509	1391717	STATE BANK OF INDIA	SBIN0031141	61042052014
3347	BIKANER	SRI DUNGARGARH	36184	BADELA	810371	159708	212944	1183023	STATE BANK OF INDIA	SBIN0031141	61042052671
3348	BIKANER	SRI DUNGARGARH	36185	BANA	1271395	250567	334089	1856051	STATE BANK OF INDIA	SBIN0031141	61042052321
3349	BIKANER	SRI DUNGARGARH	36186	BAPEU	1113241	219398	292531	1625170	STATE BANK OF INDIA	SBIN0031141	61042052659
3350	BIKANER	SRI DUNGARGARH	36187	BARJANGSAR	751779	148161	197548	1097488	STATE BANK OF INDIA	SBIN0031141	61042052604
3351	BIKANER	SRI DUNGARGARH	262141	BENISAR	880417	173513	231350	1285280	STATE BANK OF INDIA	SBIN0032267	61266823314
3352	BIKANER	SRI DUNGARGARH	36188	BIGGA	1462148	288161	384214	2134523	AXIS BANK	UTIB0003887	920010039034056
3353	BIKANER	SRI DUNGARGARH	262147	BIGGA BASS RAMSARA	952224	187665	250220	1390109	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40770100013819
3354	BIKANER	SRI DUNGARGARH	36189	BINJHASAR	1182406	233029	310705	1726140	STATE BANK OF INDIA	SBIN0031141	61042052547
3355	BIKANER	SRI DUNGARGARH	294026	DELWA	618296	121854	162472	902622	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47620100002712
3356	BIKANER	SRI DUNGARGARH	262137	DERAISAR	849799	167479	223305	1240583	STATE BANK OF INDIA	SBIN0031994	61266193539
3357	BIKANER	SRI DUNGARGARH	262148	DHANERU	1257077	247745	330327	1835149	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40770100013804
3358	BIKANER	SRI DUNGARGARH	36190	DHARMAS	767639	151286	201715	1120640	STATE BANK OF INDIA	SBIN0031041	61042052706
3359	BIKANER	SRI DUNGARGARH	36191	DHEERDESAR CHOTIYAN	1146502	225953	301271	1673726	STATE BANK OF INDIA	SBIN0031141	61042052183
3360	BIKANER	SRI DUNGARGARH	36192	DULCHASAR	1498933	295410	393880	2188223	STATE BANK OF INDIA	SBIN0031994	61042052456
3361	BIKANER	SRI DUNGARGARH	36193	DUSARNA PANDRIK JI	930638	183410	244547	1358595	STATE BANK OF INDIA	SBIN0031141	61042052569
3362	BIKANER	SRI DUNGARGARH	36194	GUSAIN SAR BADA	1084606	213755	285006	1583367	AXIS BANK	UTIB0003887	920010039343884



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3363	BIKANER	SRI DUNGARGARH	36195	INDPALSAR SANKHALAN	824468	162486	216649	1203603	STATE BANK OF INDIA	SBIN0031041	61042052401
3364	BIKANER	SRI DUNGARGARH	294031	INDRPALSAR GUDAISAR	731735	144210	192281	1068226	STATE BANK OF INDIA	SBIN0032267	39331219213
3365	BIKANER	SRI DUNGARGARH	262139	JAISALSAR	985705	194263	259017	1438985	STATE BANK OF INDIA	SBIN0032267	61270142555
3366	BIKANER	SRI DUNGARGARH	294038	JAITASAR	705963	139131	185509	1030603	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40770100016468
3367	BIKANER	SRI DUNGARGARH	262136	JALABSAR	801340	157928	210571	1169839	AXIS BANK	UTIB0003887	920010040746911
3368	BIKANER	SRI DUNGARGARH	36196	JHAKHASAR	1433733	282561	376747	2093041	AXIS BANK	UTIB0003887	920010039035350
3369	BIKANER	SRI DUNGARGARH	36197	JODHASAR	936585	184582	246110	1367277	STATE BANK OF INDIA	SBIN0031141	61042052503
3370	BIKANER	SRI DUNGARGARH	262146	KALAYANSAR NAYA	837905	165134	220179	1223218	STATE BANK OF INDIA	SBIN0032267	61262117096
3371	BIKANER	SRI DUNGARGARH	294039	KALYANSAR	690985	136180	181573	1008738	STATE BANK OF INDIA	SBIN0032041	39286183782
3372	BIKANER	SRI DUNGARGARH	36198	KITASAR BHATIYAN	692527	136483	181978	1010988	STATE BANK OF INDIA	SBIN0031141	61042052682
3373	BIKANER	SRI DUNGARGARH	294032	KITASAR BIDAWATAN	568075	111956	149275	829306	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47620100002708
3374	BIKANER	SRI DUNGARGARH	294021	KUNPALSAR	731955	144254	192339	1068548	STATE BANK OF INDIA	SBIN0031141	39435182465
3375	BIKANER	SRI DUNGARGARH	294024	KUNTASAR	599353	118121	157494	874968	AXIS BANK	UTIB0003887	920010040591094
3376	BIKANER	SRI DUNGARGARH	36199	LAKHASAR	953326	187882	250509	1391717	AXIS BANK	UTIB0003887	920010040445812
3377	BIKANER	SRI DUNGARGARH	262143	LIKHAMISAR DIKHNADA	438116	86344	115125	639585	BANK OF BARODA	BARBOSRIDUN	14290100019474
3378	BIKANER	SRI DUNGARGARH	294035	LIKHAMISAR UTTRADA	1066324	210151	280202	1556677	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47620100002719
3379	BIKANER	SRI DUNGARGARH	36200	LIKHMADDESAR	852883	168086	224115	1245084	AXIS BANK	UTIB0003887	920010039828217
3380	BIKANER	SRI DUNGARGARH	294023	MINGSARIYA	564330	111218	148291	823839	STATE BANK OF INDIA	SBIN0032267	39141172108
3381	BIKANER	SRI DUNGARGARH	36201	MOMASAR	2937732	578969	771959	4288660	STATE BANK OF INDIA	SBIN0031338	61042052069
3382	BIKANER	SRI DUNGARGARH	36202	POONRASAR	1358841	267801	357068	1983710	AXIS BANK	UTIB0003887	920010039419491
3383	BIKANER	SRI DUNGARGARH	262140	PUNDALSAR	1042094	205376	273835	1521305	STATE BANK OF INDIA	SBIN0032267	61265118122
3384	BIKANER	SRI DUNGARGARH	262149	RAJEDU	891430	175683	234244	1301357	AXIS BANK	UTIB0003887	920010040373649
3385	BIKANER	SRI DUNGARGARH	36203	RIDI	2394107	471831	629108	3495046	STATE BANK OF INDIA	SBIN0031141	61042052354
3386	BIKANER	SRI DUNGARGARH	262135	SAMANDSAR	1195622	235634	314178	1745434	STATE BANK OF INDIA	SBIN0032267	61263370568
3387	BIKANER	SRI DUNGARGARH	36204	SANWATSAR	1096941	216186	288247	1601374	STATE BANK OF INDIA	SBIN0031141	61042052773
3388	BIKANER	SRI DUNGARGARH	262142	SATTASAR	775789	152893	203857	1132539	STATE BANK OF INDIA	SBIN0032267	61267627488
3389	BIKANER	SRI DUNGARGARH	36205	SERUNA	1438579	283516	378021	2100116	AXIS BANK	UTIB0003887	920010039508625
3390	BIKANER	SRI DUNGARGARH	36206	SONIASAR MITHIA	700016	137959	183946	1021921	STATE BANK OF INDIA	SBIN0031141	61042052739
3391	BIKANER	SRI DUNGARGARH	294036	SONIYASAR SHIVDANSINGH	682174	134443	179257	995874	STATE BANK OF INDIA	SBIN0032267	39184863901
3392	BIKANER	SRI DUNGARGARH	36207	SUDSAR	584154	115125	153500	852779	STATE BANK OF INDIA	SBIN0031994	61042052434
3393	BIKANER	SRI DUNGARGARH	36208	SURJANSAR	1501576	295931	394575	2192082	STATE BANK OF INDIA	SBIN0031141	61042052230
3394	BIKANER	SRI DUNGARGARH	294037	TEU	582612	114821	153095	850528	BANK OF BARODA	BARBOSUDSAR	13840100014215
3395	BIKANER	SRI DUNGARGARH	36209	THUKARISAR	1231085	242623	323497	1797205	AXIS BANK	UTIB0003887	920010039448031
3396	BIKANER	SRI DUNGARGARH	36210	TOLIYASAR	703540	138654	184872	1027066	AXIS BANK	UTIB0003887	920010040823201
3397	BIKANER	SRI DUNGARGARH	36211	UDRASAR	1003327	197736	263648	1464711	AXIS BANK	UTIB0003887	920010040845720
3398	BIKANER	SRI DUNGARGARH	36212	UPANI	1020288	201079	268105	1489472	AXIS BANK	UTIB0003887	920010039255169
3399	BUNDI	BUNDI	36333	AJETA	999258	196934	262579	1458771	BANK OF BARODA	BARBOKHATKA	17330100006092
3400	BUNDI	BUNDI	36336	AMLI	912905	179916	239887	1332708	BANK OF BARODA	BARBONAMANA	16070100000217
3401	BUNDI	BUNDI	36337	ANTHARA	556592	109693	146258	812543	BANK OF BARODA	BARBOTALERA	01440100004081
3402	BUNDI	BUNDI	36340	BAMBORI	840659	165677	220903	1227239	IDBI BANK	IBKL0001331	1331104000017806
3403	BUNDI	BUNDI	36374	BHERUPURA BARAD	848995	167320	223094	1239409	BANK OF BARODA	BARBONAMANA	16070100000240

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3404	BUNDI	BUNDI	36342	BHERUPURA OJHA	1117245	220187	293583	1631015	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41820100000067
3405	BUNDI	BUNDI	36347	DHANATRI	568348	112010	149347	829705	STATE BANK OF INDIA	SBIN0031971	61132093912
3406	BUNDI	BUNDI	36349	DOLARA	1221125	240660	320880	1782665	ICICI BANK LIMITED	ICIC0006859	685901701635
3407	BUNDI	BUNDI	36351	GADEGAL	924447	182190	242920	1349557	BANK OF BARODA	BARBOTALERA	01440100005846
3408	BUNDI	BUNDI	36353	GARARDA	935775	184423	245897	1366095	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42160100000780
3409	BUNDI	BUNDI	36356	GUDANATAWTAN	1120665	220861	294481	1636007	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42040100000799
3410	BUNDI	BUNDI	36357	GUMANPURA	985792	194280	259040	1439112	BANK OF BARODA	BARBOTALERA	01440100004137
3411	BUNDI	BUNDI	36358	HATIPURA	862033	169890	226520	1258443	ICICI BANK LIMITED	ICIC0006859	685901701711
3412	BUNDI	BUNDI	36361	JAWTI KALA	879561	173344	231125	1284030	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41960100009078
3413	BUNDI	BUNDI	36363	KALPURIYA	714336	140781	187709	1042826	ICICI BANK LIMITED	ICIC0006859	685901701710
3414	BUNDI	BUNDI	36365	KHATKAR	1791824	353133	470844	2615801	BANK OF BARODA	BARBOKHATKA	17330100000358
3415	BUNDI	BUNDI	36367	KHAYAWDA	613448	120899	161198	895545	BANK OF BARODA	BARBOKHATKA	17330100006094
3416	BUNDI	BUNDI	36369	LALPURA	953516	187919	250559	1391994	UCO BANK	UCBA0001344	13440110010457
3417	BUNDI	BUNDI	36373	LOICHA	1417557	279372	372497	2069426	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42160100000962
3418	BUNDI	BUNDI	36375	MANGAL	734641	144783	193044	1072468	BANK OF BARODA	BARB0BUNDIX	01430100013828
3419	BUNDI	BUNDI	36376	MATUNDA	1644126	324025	432033	2400184	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41960100008434
3420	BUNDI	BUNDI	36377	NAMANA	1208942	238259	317678	1764879	BANK OF BARODA	BARBONAMANA	16070100000052
3421	BUNDI	BUNDI	36378	NAYA GAON	1243354	245041	326721	1815116	ICICI BANK LIMITED	ICIC0000454	045401001167
3422	BUNDI	BUNDI	36379	NEEM KA KHERA	1413282	278530	371373	2063185	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42040100002365
3423	BUNDI	BUNDI	36384	RAITHAL	900508	177472	236630	1314610	ICICI BANK LIMITED	ICIC0006859	685901701645
3424	BUNDI	BUNDI	36382	RAMGANJ	1249126	246178	328237	1823541	IDBI BANK	IBKL0001331	1331104000020572
3425	BUNDI	BUNDI	36383	RAMNAGAR	1268149	249927	333236	1851312	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42260100001594
3426	BUNDI	BUNDI	36385	RIHANA	1146101	225874	301165	1673140	BANK OF BARODA	BARBOKHATKA	17330100006093
3427	BUNDI	BUNDI	36387	SILOR	1371388	270273	360365	2002026	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42160100000313
3428	BUNDI	BUNDI	36393	ULERA	903714	178104	237472	1319290	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42040100002450
3429	BUNDI	HINDOLI	36213	AKODA	1142467	225158	300210	1667835	BANK OF BARODA	BARBOHINDOL	34690100002256
3430	BUNDI	HINDOLI	36214	ALOD	1360487	268125	357500	1986112	BANK OF BARODA	BARBOALODXX	14010100000276
3431	BUNDI	HINDOLI	36215	ANANT GANJ	1090099	214837	286449	1591385	PUNJAB NATIONAL BANK	PUNB0354400	3544000100033140
3432	BUNDI	HINDOLI	36220	BADGAON	962280	189646	252862	1404788	PUNJAB NATIONAL BANK	PUNB0354400	3544000100018637
3433	BUNDI	HINDOLI	36216	BARA NAYA GAON	1866849	367919	490559	2725327	STATE BANK OF INDIA	SBIN0032181	37476125979
3434	BUNDI	HINDOLI	36217	BARODIYA	1550934	305658	407545	2264137	STATE BANK OF INDIA	SBIN0031248	61132291552
3435	BUNDI	HINDOLI	36218	BASOLI	932142	183707	244942	1360791	STATE BANK OF INDIA	SBIN0031248	61132427926
3436	BUNDI	HINDOLI	36219	BHAWANI PURA	1327356	261596	348794	1937746	PUNJAB NATIONAL BANK	PUNB0354400	3544000100022454
3437	BUNDI	HINDOLI	36221	CHATAR GANJ	1236301	243651	324867	1804819	BANK OF BARODA	BARBOHINDOL	34690100001846
3438	BUNDI	HINDOLI	36222	CHETA	1408152	277519	370025	2055696	BANK OF BARODA	BARBOALODXX	14010100003500
3439	BUNDI	HINDOLI	36223	CHHABARIYON KA NAYA GAON	883194	174060	232080	1289334	BANK OF BARODA	BARBOGOTHTA	16190100000217
3440	BUNDI	HINDOLI	36224	DABETA	1132207	223136	297514	1652857	PUNJAB NATIONAL BANK	PUNB0354400	3544000100034547
3441	BUNDI	HINDOLI	36225	DABLANA	1106130	217996	290662	1614788	PUNJAB NATIONAL BANK	PUNB0354400	3544000100003648
3442	BUNDI	HINDOLI	36226	DATOONDA	918462	181011	241348	1340821	BANK OF BARODA	BARBOHINDOL	34690100002583
3443	BUNDI	HINDOLI	36227	DHBHAIYON KA NAYA GAON	800047	157674	210231	1167952	PUNJAB NATIONAL BANK	PUNB0354400	3544000100018655
3444	BUNDI	HINDOLI	36228	DHOWARA	1186498	233835	311781	1732114	BANK OF BARODA	BARBOALODXX	14010100004073

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3445	BUNDI	HINDOLI	36229	GOTHRA	1553926	306248	408331	2268505	BANK OF BARODA	BARBOGOTHRA	16190100000416
3446	BUNDI	HINDOLI	36230	GUDHA BANDH	766276	151018	201357	1118651	STATE BANK OF INDIA	SBIN0032181	37470655312
3447	BUNDI	HINDOLI	36231	GUDHA GOKUL PURA	379397	74772	99696	553865	STATE BANK OF INDIA	SBIN0031248	61131148955
3448	BUNDI	HINDOLI	36232	HINDOLI	2604696	513334	684446	3802476	STATE BANK OF INDIA	SBIN0031248	61137076606
3449	BUNDI	HINDOLI	36233	KACHHOLA	772047	152155	202874	1127076	STATE BANK OF INDIA	SBIN0031248	61132255296
3450	BUNDI	HINDOLI	36234	KHEENYA	934921	184254	245673	1364848	STATE BANK OF INDIA	SBIN0031248	61132428067
3451	BUNDI	HINDOLI	36235	KHERKHATA	753024	148406	197875	1099305	BANK OF BARODA	BARBOHINDOL	34690100002233
3452	BUNDI	HINDOLI	36236	MANGLI KALAN	945608	186361	248481	1380450	STATE BANK OF INDIA	SBIN0032181	37475760241
3453	BUNDI	HINDOLI	36237	MENDI	1304913	257173	342897	1904983	STATE BANK OF INDIA	SBIN0031248	61130369906
3454	BUNDI	HINDOLI	36238	NEGARH	973395	191837	255783	1421015	BANK OF BARODA	BARBOHINDOL	34690100002179
3455	BUNDI	HINDOLI	36239	OWAN	801757	158011	210681	1170449	STATE BANK OF INDIA	SBIN0031248	61137315230
3456	BUNDI	HINDOLI	36240	PAGARA	731649	144194	192258	1068101	STATE BANK OF INDIA	SBIN0031248	61132374631
3457	BUNDI	HINDOLI	36241	PECH KI BAVARI	1267721	249843	333124	1850688	BANK OF BARODA	BARBOHINDOL	34690100002231
3458	BUNDI	HINDOLI	36242	RAMCHANDRAJI KA KHERA	1103779	217533	290044	1611356	STATE BANK OF INDIA	SBIN0031248	61081050666
3459	BUNDI	HINDOLI	36243	RANIPURA	918462	181011	241348	1340821	PUNJAB NATIONAL BANK	PUNB0354400	3544000100035607
3460	BUNDI	HINDOLI	36244	RONEEJA	875286	172502	230002	1277790	BANK OF BARODA	BARBOGOTHRA	16190100007298
3461	BUNDI	HINDOLI	36245	ROSANDA	947745	186782	249043	1383570	STATE BANK OF INDIA	SBIN0031248	61116669738
3462	BUNDI	HINDOLI	36246	SAHASPURIYA	1127077	222125	296166	1645368	STATE BANK OF INDIA	SBIN0031248	61132291619
3463	BUNDI	HINDOLI	36247	SANWATGARH	1516093	298792	398389	2213274	STATE BANK OF INDIA	SBIN0031248	61130507358
3464	BUNDI	HINDOLI	36248	SATHOOR	2230215	439531	586042	3255788	STATE BANK OF INDIA	SBIN0031248	61137076390
3465	BUNDI	HINDOLI	262665	TALAB GAON	1193766	235268	313690	1742724	STATE BANK OF INDIA	SBIN0031248	61261163361
3466	BUNDI	HINDOLI	36249	THANA	947745	186782	249043	1383570	STATE BANK OF INDIA	SBIN0031248	51047430973
3467	BUNDI	HINDOLI	36250	THEEKARDA	1642416	323688	431584	2397688	PUNJAB NATIONAL BANK	PUNB0354400	3544000100067022
3468	BUNDI	HINDOLI	36251	TONKRA	832750	164119	218825	1215694	STATE BANK OF INDIA	SBIN0031248	61130369848
3469	BUNDI	HINDOLI	36252	UMAR	1234377	243271	324362	1802010	STATE BANK OF INDIA	SBIN0031248	61131978237
3470	BUNDI	HINDOLI	36253	VIJAIGARH	889179	175240	233653	1298072	BANK OF BARODA	BARBOHINDOL	34690100002232
3471	BUNDI	KESHORAIPATAN	36254	AJANDA	1046709	206286	275048	1528043	STATE BANK OF INDIA	SBIN0032007	61131565366
3472	BUNDI	KESHORAIPATAN	36255	ARNETHA	1070007	210877	281170	1562054	STATE BANK OF INDIA	SBIN0006533	11552314610
3473	BUNDI	KESHORAIPATAN	36256	BABAI	1023838	201778	269038	1494654	STATE BANK OF INDIA	SBIN0032018	61139784936
3474	BUNDI	KESHORAIPATAN	36257	BADA KHERA	923806	182064	242752	1348622	BANK OF BARODA	BARBOLAKHER	08120100020299
3475	BUNDI	KESHORAIPATAN	36258	BALKASA	959715	189141	252188	1401044	STATE BANK OF INDIA	SBIN0006533	11552315455
3476	BUNDI	KESHORAIPATAN	36259	BALOD	598272	117908	157210	873390	STATE BANK OF INDIA	SBIN0006533	11552318570
3477	BUNDI	KESHORAIPATAN	36260	BALWAN	710488	140023	186698	1037209	BANK OF BARODA	BARBOLABANX	16430100005278
3478	BUNDI	KESHORAIPATAN	36261	BASWARA	586944	115675	154233	856852	BANK OF BARODA	BARBOLAKHER	08120100018049
3479	BUNDI	KESHORAIPATAN	36262	BHEEYA	720748	142045	189394	1052187	STATE BANK OF INDIA	SBIN0032307	51048181651
3480	BUNDI	KESHORAIPATAN	36263	BORDA KACHIYAN	812017	160033	213377	1185427	BANK OF BARODA	BARBOJHALIJ	17120100000312
3481	BUNDI	KESHORAIPATAN	36264	CHADI	681419	134294	179059	994772	STATE BANK OF INDIA	SBIN0032307	61143583948
3482	BUNDI	KESHORAIPATAN	36265	CHANDA KHURD	591005	116475	155301	862781	STATE BANK OF INDIA	SBIN0032018	61140070370
3483	BUNDI	KESHORAIPATAN	36266	CHARDANA	788078	155315	207086	1150479	BANK OF BARODA	BARBOKAPREN	34700100003356
3484	BUNDI	KESHORAIPATAN	36267	CHITAWA	847499	167025	222700	1237224	BANK OF BARODA	BARBOKESHOR	07380100004810
3485	BUNDI	KESHORAIPATAN	36268	DAULATPURA	943470	185939	247919	1377328	STATE BANK OF INDIA	SBIN0032018	61139288430

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3486	BUNDI	KESHORAIPATAN	36269	DEI KHERA	891530	175703	234271	1301504	BANK OF BARODA	BARBOKAPREN	34700100001856
3487	BUNDI	KESHORAIPATAN	36270	GENDOLI KHURD	1014434	199925	266566	1480925	BANK OF BARODA	BARBOJHALIJ	17120100004978
3488	BUNDI	KESHORAIPATAN	36271	GHAT KA BARANA	944967	186234	248312	1379513	BANK OF BARODA	BARBOKAPREN	34700100001857
3489	BUNDI	KESHORAIPATAN	36272	GUDHA	629265	124016	165354	918635	STATE BANK OF INDIA	SBIN0032018	61139096291
3490	BUNDI	KESHORAIPATAN	36273	GUDLI	887683	174945	233260	1295888	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029701
3491	BUNDI	KESHORAIPATAN	36274	GUHATA	758367	149459	199279	1107105	BANK OF BARODA	BARBOLABANX	16430100000235
3492	BUNDI	KESHORAIPATAN	36275	HINGONIA	1097367	216269	288359	1601995	STATE BANK OF INDIA	SBIN0032007	61139984957
3493	BUNDI	KESHORAIPATAN	36276	JAISTHAL	1159994	228612	304816	1693422	STATE BANK OF INDIA	SBIN0006533	11552315397
3494	BUNDI	KESHORAIPATAN	36277	JALODA	943043	185855	247807	1376705	STATE BANK OF INDIA	SBIN0006533	11552315433
3495	BUNDI	KESHORAIPATAN	36278	JHALI JI KA BARANA	838735	165298	220398	1224431	BANK OF BARODA	BARBOJHALIJ	17120100002066
3496	BUNDI	KESHORAIPATAN	36279	KARWALA	579249	114159	152211	845619	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029978
3497	BUNDI	KESHORAIPATAN	36280	KARWALA KI JHO.	819284	161465	215286	1196035	BANK OF BARODA	BARBOJHALIJ	17120100000268
3498	BUNDI	KESHORAIPATAN	36281	KHARAYTA	736351	145120	193494	1074965	BANK OF BARODA	BARBOLABANX	16430100004167
3499	BUNDI	KESHORAIPATAN	36282	LABAN	679495	133915	178553	991963	BANK OF BARODA	BARBOLABANX	16430100000269
3500	BUNDI	KESHORAIPATAN	36283	LESARDA	1577224	310840	414453	2302517	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029923
3501	BUNDI	KESHORAIPATAN	36284	MADHORAJPURA	1032174	203421	271228	1506823	STATE BANK OF INDIA	SBIN0031250	51048181695
3502	BUNDI	KESHORAIPATAN	36285	MAKHEEDA	915470	180421	240561	1336452	BANK OF BARODA	BARBOLABANX	16430100005263
3503	BUNDI	KESHORAIPATAN	36286	MAYAJA	1254897	247315	329754	1831966	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029765
3504	BUNDI	KESHORAIPATAN	36287	MOHANPURA	1046282	206201	274935	1527418	STATE BANK OF INDIA	SBIN0032018	61140979942
3505	BUNDI	KESHORAIPATAN	36288	NAWAL PURA	990280	195165	260220	1445665	STATE BANK OF INDIA	SBIN0032018	61139096224
3506	BUNDI	KESHORAIPATAN	36289	NOTARA	861606	169806	226407	1257819	BANK OF BARODA	BARBOKAPREN	34700100001858
3507	BUNDI	KESHORAIPATAN	36290	PAPADI	655128	129113	172151	956392	BANK OF BARODA	BARBOLAKHER	08120100020163
3508	BUNDI	KESHORAIPATAN	36291	PHOLAI	894950	176377	235169	1306496	BANK OF BARODA	BARBOJHALIJ	17120100004997
3509	BUNDI	KESHORAIPATAN	36292	RADI	751955	148195	197594	1097744	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029880
3510	BUNDI	KESHORAIPATAN	36293	REBARPURA	1239721	244325	325766	1809812	BANK OF BARODA	BARBOJHALIJ	17120100004983
3511	BUNDI	KESHORAIPATAN	36294	ROTEA	888538	175113	233484	1297135	BANK OF BARODA	BARBOKAPREN	34700100003434
3512	BUNDI	KESHORAIPATAN	36295	SAKHAWADA	762856	150344	200458	1113658	BANK OF BARODA	BARBOLAKHER	08120100018023
3513	BUNDI	KESHORAIPATAN	36296	SARSALA	758153	149417	199223	1106793	STATE BANK OF INDIA	SBIN0006533	11552318581
3514	BUNDI	KESHORAIPATAN	36297	SOONAGAR	974463	192048	256063	1422574	STATE BANK OF INDIA	SBIN0031250	51048181708
3515	BUNDI	KESHORAIPATAN	36298	SUMERGANJ MANDI	1671913	329501	439335	2440749	STATE BANK OF INDIA	SBIN0032018	61143365782
3516	BUNDI	KESHORAIPATAN	36299	UTRANA	857331	168963	225284	1251578	BANK OF BARODA	BARBOLAKHER	08120100012050
3517	BUNDI	NAINWA	36300	ANTARDA	943470	185939	247919	1377328	STATE BANK OF INDIA	SBIN0031993	61133368037
3518	BUNDI	NAINWA	36301	BACHHOLA	807742	159190	212253	1179185	BANK OF BARODA	BARBONAINWA	08130100011038
3519	BUNDI	NAINWA	36302	BALAPURA	878278	173091	230788	1282157	STATE BANK OF INDIA	SBIN0031249	61132061924
3520	BUNDI	NAINWA	36303	BAMANGAON	767344	151228	201638	1120210	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41750100000095
3521	BUNDI	NAINWA	36304	BANSI	983868	193901	258535	1436304	BANK OF BARODA	BARBOBANSIX	16440100000485
3522	BUNDI	NAINWA	36305	BHAJNERI	1128360	222377	296503	1647240	ICICI BANK LIMITED	ICIC0006860	686001055379
3523	BUNDI	NAINWA	36306	DEI	2753890	542737	723650	4020277	ICICI BANK LIMITED	ICIC0006860	686001029428
3524	BUNDI	NAINWA	36307	DODI	1014434	199925	266566	1480925	BANK OF BARODA	BARBOBANSIX	16440100000263
3525	BUNDI	NAINWA	36308	DOKOON	862888	170058	226744	1259690	STATE BANK OF INDIA	SBIN0031993	61135101434
3526	BUNDI	NAINWA	36309	DUGARI	1276699	251612	335483	1863794	BANK OF BARODA	BARBONAINWA	08130100011156

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3527	BUNDI	NAINWA	36311	GAMBHIRA	1148879	226421	301895	1677195	BANK OF BARODA	BARBONAINWA	08130100016291
3528	BUNDI	NAINWA	36312	GURA DEVJI	844934	166520	222026	1233480	BANK OF BARODA	BARBONAINWA	08130100010993
3529	BUNDI	NAINWA	36313	GURA SADAVARTIYA	747680	147353	196471	1091504	ICICI BANK LIMITED	ICIC0006860	686001032444
3530	BUNDI	NAINWA	36314	JAJARWAR	1640065	323225	430966	2394256	BANK OF BARODA	BARBONAINWA	08130100016225
3531	BUNDI	NAINWA	36315	JARKHODA	894950	176377	235169	1306496	BANK OF BARODA	BARBOJARKHO	48030100000601
3532	BUNDI	NAINWA	36316	JETPUR	1052480	207423	276564	1536467	STATE BANK OF INDIA	SBIN0031993	61132321373
3533	BUNDI	NAINWA	36317	KARWAR	1516521	298876	398502	2213899	BANK OF BARODA	BARBOKARWAR	06330100006144
3534	BUNDI	NAINWA	36318	KETHOODA	1184147	233372	311163	1728682	BANK OF BARODA	BARBOJARKHO	48030100002833
3535	BUNDI	NAINWA	36319	KHAJURI	1067870	210456	280608	1558934	BANK OF BARODA	BARBOKARWAR	06330100008815
3536	BUNDI	NAINWA	36320	KHANPURA	1291447	254519	339358	1885324	BANK OF BARODA	BARBONAINWA	08130100010919
3537	BUNDI	NAINWA	36321	KOLAHERA	871438	171743	228991	1272172	BANK OF BARODA	BARBONAINWA	08130100016111
3538	BUNDI	NAINWA	36322	MANI	1063809	209656	279541	1553006	BANK OF BARODA	BARBOKARWAR	06330100005676
3539	BUNDI	NAINWA	36323	MARAN	778887	153503	204671	1137061	BANK OF BARODA	BARB0BANSIX	16440100000277
3540	BUNDI	NAINWA	36324	MODSA	1429740	281774	375698	2087212	STATE BANK OF INDIA	SBIN0031993	61132022293
3541	BUNDI	NAINWA	36325	PEEPLIYA	1650325	325247	433662	2409234	STATE BANK OF INDIA	SBIN0031993	61132339630
3542	BUNDI	NAINWA	36310	PHULETA	1162131	229033	305378	1696542	BANK OF BARODA	BARBONAINWA	08130100010977
3543	BUNDI	NAINWA	36326	RAJLAWATA	1313463	258858	345144	1917465	STATE BANK OF INDIA	SBIN0031249	61132062021
3544	BUNDI	NAINWA	36327	SADERA	772902	152324	203098	1128324	BANK OF BARODA	BARB0BANSIX	16440100013038
3545	BUNDI	NAINWA	36328	SAHAN	993700	195839	261118	1450657	STATE BANK OF INDIA	SBIN0031993	61121199048
3546	BUNDI	NAINWA	36329	SAMEEDHI	897943	176967	235956	1310866	BANK OF BARODA	BARBONAINWA	08130100016323
3547	BUNDI	NAINWA	36330	SEESOLA	981517	193438	257917	1432872	BANK OF BARODA	BARBONAINWA	08130100016223
3548	BUNDI	NAINWA	36331	SUWANYA	1533834	302288	403051	2239173	STATE BANK OF INDIA	SBIN0031249	51077332290
3549	BUNDI	NAINWA	36332	TALWAS	1552643	305995	407994	2266632	STATE BANK OF INDIA	SBIN0031993	61137436130
3550	BUNDI	TALERA	36334	AKTASA	935134	184297	245729	1365160	BANK OF BARODA	BARBOTALERA	01440100004707
3551	BUNDI	TALERA	36335	ALPHA NAGAR	1211293	238722	318296	1768311	BANK OF BARODA	BARB0SEETAP	01440100004592
3552	BUNDI	TALERA	36391	BADUNDA	824414	162476	216634	1203524	BANK OF BARODA	BARBOTALERA	01440100010324
3553	BUNDI	TALERA	36338	BAJAR	885545	174524	232698	1292767	BANK OF BARODA	BARBOTALERA	01440100004098
3554	BUNDI	TALERA	36339	BALLOP	1041793	205317	273756	1520866	BANK OF BARODA	BARBOTALERA	01440100004862
3555	BUNDI	TALERA	36341	BAROONDHAN	980662	193269	257692	1431623	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42290100004199
3556	BUNDI	TALERA	36343	BUDHPURA	1481253	291926	389234	2162413	BANK OF BARODA	BARB0DABIXX	17130100005126
3557	BUNDI	TALERA	36344	DABI	2346706	462490	616653	3425849	BANK OF BARODA	BARB0DABIXX	17130100002905
3558	BUNDI	TALERA	36345	DEHIT	952661	187751	250334	1390746	BANK OF BARODA	BARBOTALERA	01440100010170
3559	BUNDI	TALERA	36346	DELUNDA	736351	145120	193494	1074965	STATE BANK OF INDIA	SBIN0031971	61130022067
3560	BUNDI	TALERA	36348	DHANESHWAR	1111688	219092	292122	1622902	BANK OF BARODA	BARB0DABIXX	17130100005201
3561	BUNDI	TALERA	36350	DORA	1077488	212352	283136	1572976	BANK OF BARODA	BARBOTALERA	01440100010397
3562	BUNDI	TALERA	36354	GAMACH	905637	178483	237978	1322098	BANK OF BARODA	BARBOTALERA	01440100005214
3563	BUNDI	TALERA	36352	GANESHPURA	968478	190868	254491	1413837	BANK OF BARODA	BARB0DABIXX	17130100005151
3564	BUNDI	TALERA	36355	GOPALPURA	687831	135558	180744	1004133	BANK OF BARODA	BARB0DABIXX	17130100005133
3565	BUNDI	TALERA	36359	JAMEETPURA	1364120	268841	358455	1991416	BANK OF BARODA	BARBOTALERA	01440100003342
3566	BUNDI	TALERA	36360	JAWAHAR SAGAR	329595	64957	86609	481161	BANK OF BARODA	BARBOTALERA	01440100010348
3567	BUNDI	TALERA	36362	JHAK MUND	892172	175829	234439	1302440	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42240200000016

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3568	BUNDI	TALERA	36364	KHADIPUR	642304	126585	168781	937670	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42100100000175
3569	BUNDI	TALERA	36366	KHETUDA	881057	173639	231519	1286215	BANK OF BARODA	BARBOTALERA	01440100010374
3570	BUNDI	TALERA	36368	LADPUR	840873	165719	220959	1227551	BANK OF BARODA	BARBOTALERA	01440100004708
3571	BUNDI	TALERA	36370	LAMBAKHOH	958860	188972	251963	1399795	BANK OF BARODA	BARB0DABIXX	17130100005158
3572	BUNDI	TALERA	36371	LAXMI PURA	1731762	341296	455061	2528119	STATE BANK OF INDIA	SBIN0031971	61129990350
3573	BUNDI	TALERA	36372	LEELERA VYASAN	677999	133620	178160	989779	BANK OF BARODA	BARBOTALERA	01440100004078
3574	BUNDI	TALERA	36380	NOTARA BHOPAT	836598	164877	219836	1221311	STATE BANK OF INDIA	SBIN0031971	61130549399
3575	BUNDI	TALERA	294158	RAGHUNATHPURA	734855	144825	193101	1072781	PUNJAB NATIONAL BANK	PUNB0152110	15212652000017
3576	BUNDI	TALERA	36381	RAJPURA	1232026	242808	323744	1798578	BANK OF BARODA	BARB0DABIXX	17130100005150
3577	BUNDI	TALERA	36386	SEENTA	1059106	208729	278305	1546140	BANK OF BARODA	BARBOTALERA	01440100005213
3578	BUNDI	TALERA	262667	SOOTRA	1369250	269852	359803	1998905	BANK OF BARODA	BARB0DABIXX	17130100009818
3579	BUNDI	TALERA	36388	SUWASAN	1068297	210540	280720	1559557	BANK OF BARODA	BARBOTALERA	01440100004422
3580	BUNDI	TALERA	36389	TALERA	1539605	303426	404568	2247599	BANK OF BARODA	BARBOTALERA	01440100010375
3581	BUNDI	TALERA	36390	TEERATH	900294	177430	236574	1314298	STATE BANK OF INDIA	SBIN0031971	61132093821
3582	BUNDI	TALERA	36392	THIKRIYA CHARANAN	1070435	210962	281282	1562679	BANK OF BARODA	BARBOTALERA	01440100010325
3583	CHITTORGARH	BARI SADRI	36424	AMEERAMA	501689	98873	131831	732393	ICICI BANK LIMITED	ICIC0006657	665701026368
3584	CHITTORGARH	BARI SADRI	36425	BANSI	993829	195864	261152	1450845	ICICI BANK LIMITED	ICIC0006657	665701026317
3585	CHITTORGARH	BARI SADRI	36426	BARBAL	676936	133411	177881	988228	ICICI BANK LIMITED	ICIC0006657	665701701277
3586	CHITTORGARH	BARI SADRI	36427	BHANOolja	683656	134735	179647	998038	BANK OF BARODA	BARBONIKOOM	13970100000913
3587	CHITTORGARH	BARI SADRI	36428	BHATOLI	528569	104170	138894	771633	ICICI BANK LIMITED	ICIC0006659	665901701554
3588	CHITTORGARH	BARI SADRI	36429	BINAYKA	574193	113162	150883	838238	BANK OF BARODA	BARBOBOHERA	11910100000956
3589	CHITTORGARH	BARI SADRI	36430	BOHERA	1579163	311222	414963	2305348	ICICI BANK LIMITED	ICIC0006659	665901701650
3590	CHITTORGARH	BARI SADRI	295018	BORKHERA	468974	92426	123234	684634	ICICI BANK LIMITED	ICIC0006659	665901701632
3591	CHITTORGARH	BARI SADRI	295019	CHAINPURIYA	647404	127591	170121	945116	ICICI BANK LIMITED	ICIC0006659	665901701634
3592	CHITTORGARH	BARI SADRI	36431	JARKHANA	838919	165334	220446	1224699	STATE BANK OF INDIA	SBIN0031240	51072022181
3593	CHITTORGARH	BARI SADRI	36432	KACHOOMRA	508940	100302	133736	742978	STATE BANK OF INDIA	SBIN0031689	51080520367
3594	CHITTORGARH	BARI SADRI	36433	KEERATPURA	557216	109816	146422	813454	ICICI BANK LIMITED	ICIC0006659	665901701550
3595	CHITTORGARH	BARI SADRI	36434	KEWALPURA	722914	142472	189963	1055349	ICICI BANK LIMITED	ICIC0006657	665701701207
3596	CHITTORGARH	BARI SADRI	36436	KHAIRMALIYA	1086492	214126	285502	1586120	ICICI BANK LIMITED	ICIC0006659	665901701781
3597	CHITTORGARH	BARI SADRI	36435	KHARDEOLA	471096	92844	123792	687732	STATE BANK OF INDIA	SBIN0031689	51080520210
3598	CHITTORGARH	BARI SADRI	36492	KOONTHANA	862969	170074	226766	1259809	ICICI BANK LIMITED	ICIC0006662	666201017771
3599	CHITTORGARH	BARI SADRI	36437	LAXMIPURA	500275	98594	131459	730328	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42330100004377
3600	CHITTORGARH	BARI SADRI	36438	MAHOORA	740067	145853	194470	1080390	STATE BANK OF INDIA	SBIN0031240	51072022250
3601	CHITTORGARH	BARI SADRI	36439	MOONJWA	469682	92565	123420	685667	ICICI BANK LIMITED	ICIC0006659	665901701573
3602	CHITTORGARH	BARI SADRI	36440	NIKOOM	1031496	203288	271050	1505834	BANK OF BARODA	BARBONIKOOM	13970100000395
3603	CHITTORGARH	BARI SADRI	36441	PANDERA	497976	98141	130855	726972	STATE BANK OF INDIA	SBIN0031240	51072022205
3604	CHITTORGARH	BARI SADRI	36442	PARSOLI	673576	132749	176998	983323	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42330200000048
3605	CHITTORGARH	BARI SADRI	295542	PAYRI	445455	87790	117054	650299	ICICI BANK LIMITED	ICIC0006659	665901701633
3606	CHITTORGARH	BARI SADRI	36443	PEEND	799838	157632	210176	1167646	ICICI BANK LIMITED	ICIC0006659	665901701584
3607	CHITTORGARH	BARI SADRI	36444	PUNAWALI	644398	126998	169331	940727	BANK OF BARODA	BARBONIKOOM	13970100000117
3608	CHITTORGARH	BARI SADRI	36445	RATI CHAND JI KA KHERA	480115	94621	126162	700898	ICICI BANK LIMITED	ICIC0006659	665901701551

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3609	CHITTORGARH	BARI SADRI	36446	SANGARIYA	658721	129821	173095	961637	ICICI BANK LIMITED	ICIC0006659	665901701570
3610	CHITTORGARH	BEGUN	36447	ANOPPURA	496031	97758	130344	724133	HDFC BANK	HDFC0002810	50100356375780
3611	CHITTORGARH	BEGUN	36448	ANWALHERA	631665	124489	165985	922139	HDFC BANK	HDFC0002810	50100012287029
3612	CHITTORGARH	BEGUN	36449	BARNIYAS	752799	148362	197816	1098977	BANK OF BARODA	BARBOPARSOL	11890100000621
3613	CHITTORGARH	BEGUN	36450	BICHHOR	843517	166241	221654	1231412	BANK OF BARODA	BARBOSULIMA	12270100010878
3614	CHITTORGARH	BEGUN	36451	CHECHI	700455	138046	184061	1022562	HDFC BANK	HDFC0002810	50100220829209
3615	CHITTORGARH	BEGUN	36454	DAULATPUR	721322	142158	189544	1053024	HDFC BANK	HDFC0002810	50100224515884
3616	CHITTORGARH	BEGUN	36452	DHAMANCHA	693028	136582	182110	1011720	HDFC BANK	HDFC0002810	50100224512454
3617	CHITTORGARH	BEGUN	36453	DORAI	619994	122189	162918	905101	HDFC BANK	HDFC0002810	50100038228051
3618	CHITTORGARH	BEGUN	36455	DUGAR	693735	136722	182295	1012752	STATE BANK OF INDIA	SBIN0031241	51068524711
3619	CHITTORGARH	BEGUN	36456	GOPAL PURA	687723	135537	180715	1003975	STATE BANK OF INDIA	SBIN0031241	51068492472
3620	CHITTORGARH	BEGUN	36457	GOVIND PURA	684893	134979	179972	999844	HDFC BANK	HDFC0002810	50100226831327
3621	CHITTORGARH	BEGUN	36458	ITAWA	681180	134247	178996	994423	PUNJAB NATIONAL BANK	PUNB0262300	2623000100014366
3622	CHITTORGARH	BEGUN	36459	JAI NAGAR	893739	176138	234851	1304728	HDFC BANK	HDFC0002810	50100228530677
3623	CHITTORGARH	BEGUN	36460	KATUNDA	600895	118425	157900	877220	STATE BANK OF INDIA	SBIN0031241	51068492392
3624	CHITTORGARH	BEGUN	36461	KERPURA	561107	110583	147444	819134	HDFC BANK	HDFC0002810	50100233107838
3625	CHITTORGARH	BEGUN	36462	KHERI	787990	155297	207063	1150350	HDFC BANK	HDFC0002810	50100034389242
3626	CHITTORGARH	BEGUN	36463	MADHOPUR	420874	82946	110595	614415	HDFC BANK	HDFC0002810	50100023006137
3627	CHITTORGARH	BEGUN	36464	MANDAWARI	562522	110862	147816	821200	HDFC BANK	HDFC0002810	50100023006163
3628	CHITTORGARH	BEGUN	36465	MEGHNIWAS	487189	96015	128020	711224	HDFC BANK	HDFC0002810	50100228013233
3629	CHITTORGARH	BEGUN	36466	MEGHPURA	604079	119052	158736	881867	HDFC BANK	HDFC0002810	50100021273312
3630	CHITTORGARH	BEGUN	36467	MOTIPURA	638916	125918	167890	932724	BANK OF BARODA	BARBOPARSOL	11890100000162
3631	CHITTORGARH	BEGUN	36468	NANDWAI	812924	160211	213615	1186750	HDFC BANK	HDFC0002810	50100171211182
3632	CHITTORGARH	BEGUN	36469	PARSOLI	778087	153346	204461	1135894	BANK OF BARODA	BARBOPARSOL	11890100001834
3633	CHITTORGARH	BEGUN	36470	RAJ GARH	870573	171573	228764	1270910	PUNJAB NATIONAL BANK	PUNB0262300	2623000100009964
3634	CHITTORGARH	BEGUN	36471	RAMPURIYA	553857	109154	145539	808550	HDFC BANK	HDFC0002810	50100224476831
3635	CHITTORGARH	BEGUN	36472	RAWARDA	581266	114556	152742	848564	BANK OF BARODA	BARBOSAMCHI	23030100001585
3636	CHITTORGARH	BEGUN	36473	RAYTA	848999	167321	223095	1239415	HDFC BANK	HDFC0002810	50100024162205
3637	CHITTORGARH	BEGUN	36475	SAMARIYAN KALAN	659429	129960	173281	962670	BANK OF BARODA	BARBOSAMCHI	23030100001568
3638	CHITTORGARH	BEGUN	36474	SHADI	464907	91624	122165	678696	BANK OF BARODA	BARBOSULIMA	12270100010861
3639	CHITTORGARH	BEGUN	36476	SUWANIYA	596298	117519	156691	870508	BANK OF BARODA	BARBOSAMCHI	23030100001584
3640	CHITTORGARH	BEGUN	36477	THUKRAI	829016	163383	217844	1210243	HDFC BANK	HDFC0002810	50100019464737
3641	CHITTORGARH	BHADESAR	36478	AKOLA KALAN	1091090	215032	286710	1592832	STATE BANK OF INDIA	SBIN0031242	51079791365
3642	CHITTORGARH	BHADESAR	36479	AKYA	976322	192414	256552	1425288	STATE BANK OF INDIA	SBIN0031242	51082060747
3643	CHITTORGARH	BHADESAR	36480	ASAWARA	883129	174047	232063	1289239	PUNJAB NATIONAL BANK	PUNB0358100	3581000100008231
3644	CHITTORGARH	BHADESAR	36481	BAGUND	734939	144842	193123	1072904	BANK OF BARODA	BARB0BHADSO	33910100004292
3645	CHITTORGARH	BHADESAR	36482	BANSEN	684717	134944	179926	999587	STATE BANK OF INDIA	SBIN0031242	51082060974
3646	CHITTORGARH	BHADESAR	36483	BHADESAR	845639	166659	222212	1234510	STATE BANK OF INDIA	SBIN0031242	51082060725
3647	CHITTORGARH	BHADESAR	36484	BHADSORA	997189	196526	262035	1455750	ICICI BANK LIMITED	ICIC0006662	666201017857
3648	CHITTORGARH	BHADESAR	36485	BHALUNDI	635556	125255	167007	927818	STATE BANK OF INDIA	SBIN0031242	51082060690
3649	CHITTORGARH	BHADESAR	36486	DHEERJI KA KHERA	859786	169447	225929	1255162	STATE BANK OF INDIA	SBIN0031242	51082060689

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3650	CHITTORGARH	BHADESAR	36487	GARDANA	900105	177393	236524	1314022	STATE BANK OF INDIA	SBIN0031242	51082060678
3651	CHITTORGARH	BHADESAR	36488	KANNOJ	893916	176173	234898	1304987	ICICI BANK LIMITED	ICIC0006678	667801415682
3652	CHITTORGARH	BHADESAR	36489	KANTHARIYA	831315	163836	218448	1213599	STATE BANK OF INDIA	SBIN0031242	61064022482
3653	CHITTORGARH	BHADESAR	36490	KAREDIYA	621409	122467	163290	907166	PUNJAB NATIONAL BANK	PUNB0358100	3581000100007764
3654	CHITTORGARH	BHADESAR	36491	KHODEEP	1148739	226394	301859	1676992	ICICI BANK LIMITED	ICIC0006686	668601702055
3655	CHITTORGARH	BHADESAR	36493	LESWA	789758	155646	207528	1152932	STATE BANK OF INDIA	SBIN0031242	51082060770
3656	CHITTORGARH	BHADESAR	36494	MANDPHIYA	1278185	251905	335873	1865963	STATE BANK OF INDIA	SBIN0031432	51079791401
3657	CHITTORGARH	BHADESAR	36495	NAHARGARH	947321	186698	248931	1382950	ICICI BANK LIMITED	ICIC0006678	667801701105
3658	CHITTORGARH	BHADESAR	36496	NANANA	952096	187639	250186	1389921	STATE BANK OF INDIA	SBIN0031242	51082060601
3659	CHITTORGARH	BHADESAR	36497	NAPANIYA	844755	166485	221979	1233219	ICICI BANK LIMITED	ICIC0006662	666201002169
3660	CHITTORGARH	BHADESAR	36498	NAPAWALI	1205858	237651	316868	1760377	STATE BANK OF INDIA	SBIN0031242	51082060781
3661	CHITTORGARH	BHADESAR	36499	PEEPALWAS	616811	121561	162082	900454	BANK OF BARODA	BARBOBHADES	44710100008169
3662	CHITTORGARH	BHADESAR	36500	POTLA KALAN	677643	133550	178067	989260	STATE BANK OF INDIA	SBIN0031242	51082060736
3663	CHITTORGARH	BHADESAR	36501	REWALIYA KHURD	724682	142821	190427	1057930	STATE BANK OF INDIA	SBIN0031242	51082060941
3664	CHITTORGARH	BHADESAR	36502	SUKHWARA	911600	179658	239544	1330802	ICICI BANK LIMITED	ICIC0006678	667801436045
3665	CHITTORGARH	BHAINSRORGARH	36503	BADODIYA	474103	93436	124582	692121	BANK OF BARODA	BARBOBHENSO	01410100001962
3666	CHITTORGARH	BHAINSRORGARH	36505	BALKUNDI KALAN	519550	102393	136524	758467	BANK OF BARODA	BARBOBHENSO	01410100001735
3667	CHITTORGARH	BHAINSRORGARH	36506	BARKHERA	398593	78555	104740	581888	BANK OF BARODA	BARBOBHENSO	01410100001661
3668	CHITTORGARH	BHAINSRORGARH	36504	BAROLIYA	539886	106401	141868	788155	BANK OF BARODA	BARBOBHENSO	01410100000677
3669	CHITTORGARH	BHAINSRORGARH	262394	BASSI	589224	116124	154833	860181	BANK OF BARODA	BARBOBHENSO	01410100014031
3670	CHITTORGARH	BHAINSRORGARH	36507	BHAINSRORGARH	835913	164742	219656	1220311	BANK OF BARODA	BARBOBHENSO	01410100000797
3671	CHITTORGARH	BHAINSRORGARH	36508	BORAO	739890	145818	194424	1080132	BANK OF BARODA	BARBOBHENSO	01410100000880
3672	CHITTORGARH	BHAINSRORGARH	36509	DEO PURA	483652	95318	127091	706061	BANK OF BARODA	BARBOBHENSO	01410100001107
3673	CHITTORGARH	BHAINSRORGARH	36510	DHAGADMAU KALAN	768007	151359	201812	1121178	BANK OF BARODA	BARBOBHENSO	01410100001198
3674	CHITTORGARH	BHAINSRORGARH	36511	DHAWAD KALAN	628305	123827	165102	917234	BANK OF BARODA	BARBOBHENSO	01410100001653
3675	CHITTORGARH	BHAINSRORGARH	36512	EKLINGPURA	654477	128985	171979	955441	BANK OF BARODA	BARBOBHENSO	01410100001565
3676	CHITTORGARH	BHAINSRORGARH	36513	GOPAL PURA	688961	135781	181041	1005783	BANK OF BARODA	BARBOBHENSO	01410100001153
3677	CHITTORGARH	BHAINSRORGARH	36514	JALKHERA	481707	94935	126580	703222	BANK OF BARODA	BARBOBHENSO	01410100001457
3678	CHITTORGARH	BHAINSRORGARH	36515	JAWADA	547667	107934	143913	799514	BANK OF BARODA	BARBOBHENSO	01410100001337
3679	CHITTORGARH	BHAINSRORGARH	36516	JAWAHAR NAGAR (KUWA KHEDA)	646873	127486	169981	944340	BANK OF BARODA	BARBOBHENSO	01410100004115
3680	CHITTORGARH	BHAINSRORGARH	262608	JHALAR BAORI	1551930	305855	407806	2265591	AXIS BANK	UTIB0000434	919010057425302
3681	CHITTORGARH	BHAINSRORGARH	36517	JHARJHANI	486128	95806	127742	709676	BANK OF BARODA	BARBOBHENSO	01410100001207
3682	CHITTORGARH	BHAINSRORGARH	36518	KHATI KHERA	770306	151812	202416	1124534	BANK OF BARODA	BARBOBHENSO	01410100000889
3683	CHITTORGARH	BHAINSRORGARH	295032	KUSHALGARH	702047	138360	184479	1024886	BANK OF BARODA	BARBOBHENSO	01410100018633
3684	CHITTORGARH	BHAINSRORGARH	36519	LUHARIYA	528215	104101	138801	771117	BANK OF BARODA	BARBOBHENSO	01410100001201
3685	CHITTORGARH	BHAINSRORGARH	36520	MANDESARA	537764	105983	141310	785057	BANK OF BARODA	BARBOBHENSO	01410100000894
3686	CHITTORGARH	BHAINSRORGARH	36522	RAJPURA	633787	124907	166543	925237	BANK OF BARODA	BARBOBHENSO	01410100000895
3687	CHITTORGARH	BHAINSRORGARH	36521	REN KHERA	563936	111141	148188	823265	BANK OF BARODA	BARBOBHENSO	01410100001350
3688	CHITTORGARH	BHAINSRORGARH	295034	SANEETA	1007800	198617	264823	1471240	BANK OF BARODA	BARBOBHENSO	01410100018629
3689	CHITTORGARH	BHAINSRORGARH	36523	SHRIPURA	604432	119122	158829	882383	BANK OF BARODA	BARBOBHENSO	01410100000980
3690	CHITTORGARH	BHAINSRORGARH	36524	TAMBOLIYA	679765	133968	178624	992357	BANK OF BARODA	BARBOBHENSO	01410100002546



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3691	CHITTORGARH	BHAINSRORGARH	36525	TOLON KA LUHARIYA	563759	111106	148141	823006	BANK OF BARODA	BARBOBHENSO	01410100001206
3692	CHITTORGARH	BHOPALSAGAR	36526	AKOLA	1953883	385072	513429	2852384	STATE BANK OF INDIA	SBIN0031429	51075887948
3693	CHITTORGARH	BHOPALSAGAR	36527	ANOPPURA	703461	138638	184851	1026950	PUNJAB NATIONAL BANK	PUNB0357700	3577000100048751
3694	CHITTORGARH	BHOPALSAGAR	36528	BABRANA	597536	117762	157017	872315	PUNJAB NATIONAL BANK	PUNB0055700	0557000100045050
3695	CHITTORGARH	BHOPALSAGAR	36529	BHOOPAL NAGAR	491963	96956	129275	718194	PUNJAB NATIONAL BANK	PUNB0055700	0557000100036052
3696	CHITTORGARH	BHOPALSAGAR	36530	BHOOPAL SAGAR	1114787	219702	292937	1627426	PUNJAB NATIONAL BANK	PUNB0055700	0557000100005685
3697	CHITTORGARH	BHOPALSAGAR	36531	BOOL	573486	113023	150697	837206	PUNJAB NATIONAL BANK	PUNB0055700	0557000100051158
3698	CHITTORGARH	BHOPALSAGAR	36532	CHORWARI	617695	121736	162314	901745	STATE BANK OF INDIA	SBIN0031429	51075881345
3699	CHITTORGARH	BHOPALSAGAR	36533	GUNDLI	638739	125883	167844	932466	PUNJAB NATIONAL BANK	PUNB0055700	0557000100090573
3700	CHITTORGARH	BHOPALSAGAR	36534	JASHMA	924686	182237	242983	1349906	PUNJAB NATIONAL BANK	PUNB0357700	3577000100001587
3701	CHITTORGARH	BHOPALSAGAR	36535	KANAKHERA	797716	157214	209619	1164549	PUNJAB NATIONAL BANK	PUNB0357700	3577000100048760
3702	CHITTORGARH	BHOPALSAGAR	36536	KANAR KHERA	632373	124628	166171	923172	PUNJAB NATIONAL BANK	PUNB0055700	0557000100059336
3703	CHITTORGARH	BHOPALSAGAR	36537	KANKARWA	982865	193703	258271	1434839	BANK OF BARODA	BARBOKANKAR	15870100002331
3704	CHITTORGARH	BHOPALSAGAR	36538	MURLA	612036	120620	160827	893483	PUNJAB NATIONAL BANK	PUNB0055700	0557000100058267
3705	CHITTORGARH	BHOPALSAGAR	36539	NILODH	625830	123339	164452	913621	BANK OF BARODA	BARBOKANKAR	15870100000361
3706	CHITTORGARH	BHOPALSAGAR	36540	PARI	675167	133062	177416	985645	STATE BANK OF INDIA	SBIN0032149	61127675342
3707	CHITTORGARH	BHOPALSAGAR	36541	PATOLIYA	717078	141322	188429	1046829	STATE BANK OF INDIA	SBIN0031429	61127675499
3708	CHITTORGARH	BHOPALSAGAR	36542	PHALASIYA	659075	129891	173188	962154	PUNJAB NATIONAL BANK	PUNB0055700	0557000100094870
3709	CHITTORGARH	BHOPALSAGAR	36543	TANA	851475	167809	223745	1243029	PUNJAB NATIONAL BANK	PUNB0055700	0557000100057967
3710	CHITTORGARH	BHOPALSAGAR	36544	USROL	592054	116682	155576	864312	PUNJAB NATIONAL BANK	PUNB0055700	0557000100050104
3711	CHITTORGARH	CHITTORGARH	36569	ABHAYPURA	627775	123722	164963	916460	HDFC BANK	HDFC0004732	50100289189989
3712	CHITTORGARH	CHITTORGARH	36570	AMARPURA	990116	195132	260176	1445424	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41850100000043
3713	CHITTORGARH	CHITTORGARH	36571	ANWALHERA	823004	162198	216264	1201466	BANK OF BARODA	BARBOBASSIX	07770100017882
3714	CHITTORGARH	CHITTORGARH	36572	ARNIYA PANTH	871104	171677	228903	1271684	ICICI BANK LIMITED	ICIC0003899	389901001130
3715	CHITTORGARH	CHITTORGARH	36573	BARODIYA	987640	194644	259526	1441810	HDFC BANK	HDFC0000786	50100287620043
3716	CHITTORGARH	CHITTORGARH	36574	BASSI	2076608	409259	545678	3031545	HDFC BANK	HDFC0000786	50100287620885
3717	CHITTORGARH	CHITTORGARH	36575	BIJAIPUR	997012	196492	261989	1455493	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41850100000760
3718	CHITTORGARH	CHITTORGARH	36576	CHIKSI	753330	148466	197955	1099751	PUNJAB NATIONAL BANK	PUNB0357900	3579000100003181
3719	CHITTORGARH	CHITTORGARH	36577	DEORI	689491	135885	181180	1006556	AXIS BANK	UTIB0000893	920010048975982
3720	CHITTORGARH	CHITTORGARH	36578	DHANET KALAN	1084017	213638	284851	1582506	ICICI BANK LIMITED	ICIC0000646	064601002165
3721	CHITTORGARH	CHITTORGARH	36579	ERAL	738652	145574	194098	1078324	HDFC BANK	HDFC0000786	50100309106652
3722	CHITTORGARH	CHITTORGARH	36580	GHATIIYAWALI	926808	182656	243541	1353005	HDFC BANK	HDFC0000786	50100287620912
3723	CHITTORGARH	CHITTORGARH	36583	GHOSONDI	630251	124210	165613	920074	BANK OF BARODA	BARBOBASSIX	07770100003115
3724	CHITTORGARH	CHITTORGARH	36581	GHOSUNDA	1044936	205936	274582	1525454	HDFC BANK	HDFC0000786	50100310566276
3725	CHITTORGARH	CHITTORGARH	36582	GILUND	1014873	200011	266682	1481566	ICICI BANK LIMITED	ICIC0003899	389901001149
3726	CHITTORGARH	CHITTORGARH	36584	JALAM PURA	732463	144354	192472	1069289	BANK OF BARODA	BARBOSENTHI	14810100004746
3727	CHITTORGARH	CHITTORGARH	36585	KASHMOR	1102054	217193	289591	1608838	HDFC BANK	HDFC0000786	50100310566224
3728	CHITTORGARH	CHITTORGARH	36586	KELJER	607969	119819	159758	887546	BANK OF BARODA	BARBOBASSIX	07770100015669
3729	CHITTORGARH	CHITTORGARH	295017	MANPURA	824065	162407	216543	1203015	AXIS BANK	UTIB0000893	920010045545281
3730	CHITTORGARH	CHITTORGARH	36587	NAGARI	888257	175058	233411	1296726	CANARA BANK	CNRB0004331	4331101000234
3731	CHITTORGARH	CHITTORGARH	36588	NARELA	784807	154670	206227	1145704	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41840100001812

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3732	CHITTORGARH	CHITTORGARH	36589	NETAWALGARHPACHHLI	795064	156691	208922	1160677	HDFC BANK	HDFC0000786	50100309106534
3733	CHITTORGARH	CHITTORGARH	36590	NETAWALMAHARAJ	730341	143936	191914	1066191	PUNJAB NATIONAL BANK	PUNB0067300	0673000100033034
3734	CHITTORGARH	CHITTORGARH	36591	OCHHARI	824242	162442	216589	1203273	ICICI BANK LIMITED	ICIC0000646	064601002070
3735	CHITTORGARH	CHITTORGARH	36592	ODOOND	684363	134874	179833	999070	HDFC BANK	HDFC0000786	50100310685879
3736	CHITTORGARH	CHITTORGARH	36593	PAL	461017	90857	121143	673017	HDFC BANK	HDFC0004732	50100322743569
3737	CHITTORGARH	CHITTORGARH	36594	PALKA	883659	174152	232202	1290013	HDFC BANK	HDFC0000786	50100310566237
3738	CHITTORGARH	CHITTORGARH	36595	PANDOLI	729810	143831	191775	1065416	PUNJAB NATIONAL BANK	PUNB0357600	3576000100031497
3739	CHITTORGARH	CHITTORGARH	36596	ROLAHERA	679235	133864	178485	991584	PUNJAB NATIONAL BANK	PUNB0357600	3576000100060240
3740	CHITTORGARH	CHITTORGARH	36597	SADI	549612	108318	144424	802354	HDFC BANK	HDFC0000786	50100106537176
3741	CHITTORGARH	CHITTORGARH	36601	SAHNAWA	676405	133306	177742	987453	PUNJAB NATIONAL BANK	PUNB0057900	0579000100071075
3742	CHITTORGARH	CHITTORGARH	36598	SAMRI	910539	179449	239266	1329254	HDFC BANK	HDFC0000786	50100287620744
3743	CHITTORGARH	CHITTORGARH	36599	SATPURA	694443	136861	182481	1013785	HDFC BANK	HDFC0000786	50100310566190
3744	CHITTORGARH	CHITTORGARH	36600	SAWA	2108439	415532	554042	3078013	PUNJAB NATIONAL BANK	PUNB0357900	3579000100000032
3745	CHITTORGARH	CHITTORGARH	36602	SEMALIYA	727158	143308	191078	1061544	AXIS BANK	UTIB0000893	920010046136138
3746	CHITTORGARH	CHITTORGARH	36604	SEMALPURA	709474	139823	186431	1035728	HDFC BANK	HDFC0000786	50100309106649
3747	CHITTORGARH	CHITTORGARH	36603	SHAMBHOOPURA	1129287	222560	296747	1648594	HDFC BANK	HDFC0000786	50100287620668
3748	CHITTORGARH	CHITTORGARH	36605	SONGAR	697979	137558	183411	1018948	AXIS BANK	UTIB0000893	920010043042375
3749	CHITTORGARH	CHITTORGARH	36606	TUMBARIYA	695857	137140	182853	1015850	PUNJAB NATIONAL BANK	PUNB0067300	0673000100127805
3750	CHITTORGARH	CHITTORGARH	36607	UDPURA	590816	116438	155251	862505	AXIS BANK	UTIB0000893	920010042226031
3751	CHITTORGARH	DUNGLA	36608	ALOD	569241	112186	149582	831009	STATE BANK OF INDIA	SBIN0031243	51073191477
3752	CHITTORGARH	DUNGLA	36609	ARNED	608146	119854	159805	887805	STATE BANK OF INDIA	SBIN0031243	51073191591
3753	CHITTORGARH	DUNGLA	36610	BADWAI	685954	135188	180251	1001393	STATE BANK OF INDIA	SBIN0031243	51073192299
3754	CHITTORGARH	DUNGLA	36613	BHATOLI	504519	99431	132574	736524	STATE BANK OF INDIA	SBIN0031243	51073191783
3755	CHITTORGARH	DUNGLA	36612	BHATOLI BAGRIYAN	760226	149826	199768	1109820	STATE BANK OF INDIA	SBIN0031243	51073191579
3756	CHITTORGARH	DUNGLA	36614	BILODA	618579	121910	162546	903035	STATE BANK OF INDIA	SBIN0031243	51073191535
3757	CHITTORGARH	DUNGLA	36611	BILOT	791350	155959	207946	1155255	STATE BANK OF INDIA	SBIN0031243	51073191818
3758	CHITTORGARH	DUNGLA	36615	CHIKARDA	706645	139266	185688	1031599	STATE BANK OF INDIA	SBIN0031243	51073191852
3759	CHITTORGARH	DUNGLA	36616	DELWAS	610091	120237	160316	890644	STATE BANK OF INDIA	SBIN0031243	51073191794
3760	CHITTORGARH	DUNGLA	36617	DOONGLA	1363951	268808	358411	1991170	STATE BANK OF INDIA	SBIN0031243	51073191411
3761	CHITTORGARH	DUNGLA	36619	IDRA	606554	119540	159387	885481	STATE BANK OF INDIA	SBIN0031243	51073192028
3762	CHITTORGARH	DUNGLA	36620	KARSANA	542716	106959	142611	792286	STATE BANK OF INDIA	SBIN0031243	51073191829
3763	CHITTORGARH	DUNGLA	36621	KISHAN KARERI	676582	133341	177788	987711	STATE BANK OF INDIA	SBIN0031243	51073191692
3764	CHITTORGARH	DUNGLA	36622	LOTHIYANA	648288	127765	170353	946406	STATE BANK OF INDIA	SBIN0031243	51073192244
3765	CHITTORGARH	DUNGLA	36623	MANGALWAR	1217529	239951	319935	1777415	STATE BANK OF INDIA	SBIN0031243	51073192313
3766	CHITTORGARH	DUNGLA	36624	MORWAN	915667	180460	240613	1336740	STATE BANK OF INDIA	SBIN0031243	51073192142
3767	CHITTORGARH	DUNGLA	36625	NADA KHERA	549789	108353	144470	802612	STATE BANK OF INDIA	SBIN0031243	51073192131
3768	CHITTORGARH	DUNGLA	36626	NANGAWALI	817699	161152	214870	1193721	STATE BANK OF INDIA	SBIN0031243	51073192039
3769	CHITTORGARH	DUNGLA	36627	NEGADIYA	879062	173246	230994	1283302	STATE BANK OF INDIA	SBIN0031243	51073192051
3770	CHITTORGARH	DUNGLA	36628	NOGAWAN	488957	96364	128485	713806	STATE BANK OF INDIA	SBIN0031243	51073191705
3771	CHITTORGARH	DUNGLA	36629	PALOD	618933	121979	162639	903551	STATE BANK OF INDIA	SBIN0031243	51073191636
3772	CHITTORGARH	DUNGLA	36618	PHALODRA	604786	119191	158922	882899	STATE BANK OF INDIA	SBIN0031243	51073191761

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3773	CHITTORGARH	DUNGLA	36630	PIRANA	673222	132679	176905	982806	STATE BANK OF INDIA	SBIN0031243	51073192200
3774	CHITTORGARH	DUNGLA	36631	RAWAT PURA	663319	130727	174303	968349	STATE BANK OF INDIA	SBIN0031243	51073191750
3775	CHITTORGARH	DUNGLA	36632	SANGESARA	679942	134003	178671	992616	STATE BANK OF INDIA	SBIN0031243	51073192120
3776	CHITTORGARH	DUNGLA	36633	SEMALIYA PEELAKHERA	696742	137314	183085	1017141	STATE BANK OF INDIA	SBIN0031243	51073191433
3777	CHITTORGARH	GANGRAR	36634	AJOLION KA KHERA	631312	124419	165892	921623	STATE BANK OF INDIA	SBIN0031730	51053740738
3778	CHITTORGARH	GANGRAR	36635	BOLO KA SANWATA	730694	144005	192007	1066706	STATE BANK OF INDIA	SBIN0031244	51078912350
3779	CHITTORGARH	GANGRAR	36636	BOODH	787283	155158	206877	1149318	STATE BANK OF INDIA	SBIN0031244	51078912270
3780	CHITTORGARH	GANGRAR	36637	BORDA	784807	154670	206227	1145704	STATE BANK OF INDIA	SBIN0031244	51078912258
3781	CHITTORGARH	GANGRAR	36638	CHOGAWARI	749970	147804	197072	1094846	STATE BANK OF INDIA	SBIN0031244	51078912338
3782	CHITTORGARH	GANGRAR	36639	GANGRAR	1892697	373013	497351	2763061	STATE BANK OF INDIA	SBIN0031244	51078912098
3783	CHITTORGARH	GANGRAR	295027	GOWLIYA	734231	144703	192937	1071871	STATE BANK OF INDIA	SBIN0031244	39302830566
3784	CHITTORGARH	GANGRAR	36640	JOJRONKAKHERA	739183	145678	194238	1079099	STATE BANK OF INDIA	SBIN0031244	51078912292
3785	CHITTORGARH	GANGRAR	36641	KATI	799308	157528	210037	1166873	STATE BANK OF INDIA	SBIN0031244	51078912361
3786	CHITTORGARH	GANGRAR	36642	KHARKHANDA	860494	169586	226115	1256195	STATE BANK OF INDIA	SBIN0031244	51078912247
3787	CHITTORGARH	GANGRAR	36643	KUNWALIYA	725213	142925	190567	1058705	STATE BANK OF INDIA	SBIN0031244	51078912509
3788	CHITTORGARH	GANGRAR	36644	LALAS	807619	159166	212221	1179006	STATE BANK OF INDIA	SBIN0031244	51078912225
3789	CHITTORGARH	GANGRAR	36645	MANDPIYA	818583	161327	215102	1195012	STATE BANK OF INDIA	SBIN0031244	51078912430
3790	CHITTORGARH	GANGRAR	36646	POOTHOLI	856426	168785	225046	1250257	STATE BANK OF INDIA	SBIN0031730	51078912383
3791	CHITTORGARH	GANGRAR	36647	RUGHNATHPURA	817522	161117	214823	1193462	STATE BANK OF INDIA	SBIN0031244	51078912281
3792	CHITTORGARH	GANGRAR	36648	SADAS	734585	144772	193030	1072387	STATE BANK OF INDIA	SBIN0031244	51078912463
3793	CHITTORGARH	GANGRAR	36649	SHADI	777203	153171	204228	1134602	STATE BANK OF INDIA	SBIN0031244	51078912474
3794	CHITTORGARH	GANGRAR	36650	SONIYANA	1025660	202137	269517	1497314	STATE BANK OF INDIA	SBIN0031244	51078912112
3795	CHITTORGARH	GANGRAR	36651	SUDRI	785161	154740	206320	1146221	STATE BANK OF INDIA	SBIN0031244	51078912305
3796	CHITTORGARH	GANGRAR	36652	SUWANIYA	720792	142054	189405	1052251	STATE BANK OF INDIA	SBIN0031244	51078912269
3797	CHITTORGARH	GANGRAR	36653	TUMBADIYA	895154	176417	235223	1306794	STATE BANK OF INDIA	SBIN0031244	51078912316
3798	CHITTORGARH	GANGRAR	36654	UNDWA	791704	156029	208039	1155772	STATE BANK OF INDIA	SBIN0031244	51078912327
3799	CHITTORGARH	KAPASAN	36655	BALARDA	747140	147247	196329	1090716	BANK OF BARODA	BARBOKAPASA	18890100001310
3800	CHITTORGARH	KAPASAN	36657	BANAKIYA KALAN	589578	116194	154926	860698	BANK OF BARODA	BARBOKAPASA	18890100001239
3801	CHITTORGARH	KAPASAN	36656	BHATTON KA BAMNIYA	643690	126859	169145	939694	BANK OF BARODA	BARBOKAPASA	18890100010070
3802	CHITTORGARH	KAPASAN	36658	CHAKURD	570479	112430	149907	832816	BANK OF BARODA	BARBOKAPASA	18890100001212
3803	CHITTORGARH	KAPASAN	36659	CHHAPARI	832730	164115	218820	1215665	BANK OF BARODA	BARBOKAPASA	18890100001207
3804	CHITTORGARH	KAPASAN	36660	DAMA KHERA	577553	113824	151766	843143	STATE BANK OF INDIA	SBIN0031245	61032839932
3805	CHITTORGARH	KAPASAN	36661	DHAMANA	672868	132609	176812	982289	STATE BANK OF INDIA	SBIN0031245	51079252812
3806	CHITTORGARH	KAPASAN	36662	DOWANI	736707	145190	193587	1075484	BANK OF BARODA	BARBOKAPASA	18890100001211
3807	CHITTORGARH	KAPASAN	36663	HATHIYANA	993829	195864	261152	1450845	BANK OF BARODA	BARBOKAPASA	18890100010066
3808	CHITTORGARH	KAPASAN	36664	HINGORIYA	674460	132923	177230	984613	BANK OF BARODA	BARBOKAPASA	18890100001210
3809	CHITTORGARH	KAPASAN	36666	KANROOKARA	647757	127660	170214	945631	STATE BANK OF INDIA	SBIN0031245	61033021575
3810	CHITTORGARH	KAPASAN	36665	KARJALI	799131	157493	209991	1166615	BANK OF BARODA	BARBOKAPASA	18890100001309
3811	CHITTORGARH	KAPASAN	36667	LANGACH	681003	134212	178950	994165	BANK OF BARODA	BARBOKAPASA	18890100001206
3812	CHITTORGARH	KAPASAN	36668	MUGANA	949974	187221	249628	1386823	BANK OF BARODA	BARBOKAPASA	18890100001252
3813	CHITTORGARH	KAPASAN	36669	NIMBAHERA	894093	176208	234944	1305245	BANK OF BARODA	BARBOKAPASA	18890100001231

**Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3814	CHITTORGARH	KAPASAN	36670	PANDOLI	740421	145922	194563	1080906	BANK OF BARODA	BARBOKAPASA	18890100002509
3815	CHITTORGARH	KAPASAN	36671	ROLIYA	564820	111315	148420	824555	BANK OF BARODA	BARBOKAPASA	18890100000928
3816	CHITTORGARH	KAPASAN	36672	ROOPA HERI	574900	113302	151069	839271	STATE BANK OF INDIA	SBIN0031245	51079253236
3817	CHITTORGARH	KAPASAN	36673	SINGH PUR	1077827	212419	283225	1573471	PUNJAB NATIONAL BANK	PUNB0358000	3580000100017968
3818	CHITTORGARH	KAPASAN	36674	SURPUR	920442	181401	241868	1343711	STATE BANK OF INDIA	SBIN0031245	51079252471
3819	CHITTORGARH	KAPASAN	36675	TURKIYA KHURD	608676	119958	159944	888578	UNION BANK OF INDIA	UBIN0574937	749302010002022
3820	CHITTORGARH	KAPASAN	36676	UCHNAR KHURD	544484	107307	143076	794867	BANK OF BARODA	BARBOKAPASA	18890100001240
3821	CHITTORGARH	KAPASAN	36677	UMAND	759519	149686	199582	1108787	STATE BANK OF INDIA	SBIN0031245	61032245076
3822	CHITTORGARH	NIMBAHERA	36678	ARNIYA JOSHI	825833	162755	217007	1205595	AXIS BANK	UTIB0002981	920010043749139
3823	CHITTORGARH	NIMBAHERA	36679	ARNODA	1121860	221097	294795	1637752	BANK OF BARODA	BARB0ARNODA	14940100003019
3824	CHITTORGARH	NIMBAHERA	36680	BADOLI MADHOSINGH	774904	152718	203624	1131246	BANK OF BARODA	BARBONIMBAH	07780100016205
3825	CHITTORGARH	NIMBAHERA	36681	BANGERA GHATA	604079	119052	158736	881867	BANK OF BARODA	BARBOKANERA	01420100007777
3826	CHITTORGARH	NIMBAHERA	36682	BANGRERA	622823	122746	163662	909231	ICICI BANK LIMITED	ICIC0001534	668601426923
3827	CHITTORGARH	NIMBAHERA	36683	BARAWALI	567827	111907	149210	828944	BANK OF BARODA	BARBOKANERA	01420100007034
3828	CHITTORGARH	NIMBAHERA	295022	BARDA	785337	154775	206366	1146478	BANK OF BARODA	BARBONIMBAH	07780100030671
3829	CHITTORGARH	NIMBAHERA	36684	BARI	811333	159898	213197	1184428	AXIS BANK	UTIB0002981	919010089186864
3830	CHITTORGARH	NIMBAHERA	36685	BAROLI GHATA	709297	139788	186385	1035470	AXIS BANK	UTIB0002981	919010089186819
3831	CHITTORGARH	NIMBAHERA	36686	BHAGWAN PURA	508586	100232	133643	742461	ICICI BANK LIMITED	ICIC0006661	666101001342
3832	CHITTORGARH	NIMBAHERA	36687	BHAWALIYA	759873	149756	199675	1109304	ICICI BANK LIMITED	ICIC0006686	668601426985
3833	CHITTORGARH	NIMBAHERA	36688	BINOTA	1070223	210920	281227	1562370	ICICI BANK LIMITED	ICIC0006661	666101427319
3834	CHITTORGARH	NIMBAHERA	36689	DALA KISHANPURA	592584	116787	155716	865087	HDFC BANK	HDFC0002588	50100289473889
3835	CHITTORGARH	NIMBAHERA	36690	DHORIYA	874817	172409	229879	1277105	ICICI BANK LIMITED	ICIC0006686	668601701150
3836	CHITTORGARH	NIMBAHERA	36691	GADOLA	670923	132226	176301	979450	ICICI BANK LIMITED	ICIC0006686	668601426916
3837	CHITTORGARH	NIMBAHERA	36692	GUDA KHERA	551027	108597	144795	804419	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41930100000169
3838	CHITTORGARH	NIMBAHERA	36693	JALIYA	856426	168785	225046	1250257	ICICI BANK LIMITED	ICIC0006686	668601426886
3839	CHITTORGARH	NIMBAHERA	36694	JAWADA	888611	175128	233504	1297243	AXIS BANK	UTIB0002981	919010089186806
3840	CHITTORGARH	NIMBAHERA	36695	KANERA	1103823	217542	290056	1611421	BANK OF BARODA	BARBOKANERA	01420100002900
3841	CHITTORGARH	NIMBAHERA	36696	KAROONDA	604963	119226	158968	883157	ICICI BANK LIMITED	ICIC0006686	668601426879
3842	CHITTORGARH	NIMBAHERA	36697	KELI	1008330	198722	264963	1472015	ICICI BANK LIMITED	ICIC0001534	668601426855
3843	CHITTORGARH	NIMBAHERA	36698	KOTRI KALAN	646520	127416	169888	943824	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42320100002141
3844	CHITTORGARH	NIMBAHERA	36699	LASRAWAN	761641	150104	200139	1111884	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42140100000115
3845	CHITTORGARH	NIMBAHERA	36700	MAILANA	598420	117937	157249	873606	BANK OF BARODA	BARBOKANERA	01420100002952
3846	CHITTORGARH	NIMBAHERA	36701	MANDLA CHARAN	849530	167426	223234	1240190	ICICI BANK LIMITED	ICIC0006661	666101703534
3847	CHITTORGARH	NIMBAHERA	36702	MANGROL	1005678	198199	264266	1468143	ICICI BANK LIMITED	ICIC0006686	668601426909
3848	CHITTORGARH	NIMBAHERA	36703	MARJEEVI	644751	127068	169424	941243	BANK OF BARODA	BARBONIMBAH	07780100016217
3849	CHITTORGARH	NIMBAHERA	36704	MIINDANA	533343	105111	140149	778603	BANK OF BARODA	BARBONIMBAH	07780100016206
3850	CHITTORGARH	NIMBAHERA	295023	NARSINGH GARH	793826	156447	208597	1158870	PUNJAB NATIONAL BANK	PUNB0661300	6613000100055470
3851	CHITTORGARH	NIMBAHERA	36705	NIMBODA	641391	126406	168541	936338	BANK OF BARODA	BARBOKANERA	01420100003089
3852	CHITTORGARH	NIMBAHERA	36706	PHACHAR AHEERAN	799661	157597	210130	1167388	ICICI BANK LIMITED	ICIC0006686	668601427081
3853	CHITTORGARH	NIMBAHERA	36707	PHALWA	733347	144528	192704	1070579	HDFC BANK	HDFC0002588	50100023753502
3854	CHITTORGARH	NIMBAHERA	36708	RANI KHERA	1285612	253369	337825	1876806	ICICI BANK LIMITED	ICIC0001534	668601427142

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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	36709	SARSI	575961	113511	151347	840819	BANK OF BARODA	BARBOKANERA	01420100002879
3856	CHITTORGARH	NIMBAHERA	36710	SATKHANDA	725743	143030	190706	1059479	ICICI BANK LIMITED	ICIC0003899	389901000774
3857	CHITTORGARH	NIMBAHERA	36711	TAI	535289	105495	140660	781444	ICICI BANK LIMITED	ICIC0001534	668601036559
3858	CHITTORGARH	NIMBAHERA	36712	UKHALIYA	468090	92251	123002	683343	AXIS BANK	UTIB0002981	919010089186848
3859	CHITTORGARH	RASHMI	36762	ADANA	603371	118913	158550	880834	STATE BANK OF INDIA	SBIN0031246	61143781452
3860	CHITTORGARH	RASHMI	36763	ARNI	831138	163801	218401	1213340	STATE BANK OF INDIA	SBIN0031246	51081998763
3861	CHITTORGARH	RASHMI	36764	BAROO	581620	114626	152834	849080	STATE BANK OF INDIA	SBIN0031246	51081998729
3862	CHITTORGARH	RASHMI	36765	BAWLAS	571363	112604	150139	834106	BANK OF BARODA	BARB0PAHUNA	06310100000419
3863	CHITTORGARH	RASHMI	36766	BHALOTAN KI KHERI	599304	118111	157481	874896	BANK OF BARODA	BARB0PAHUNA	06310100000420
3864	CHITTORGARH	RASHMI	36767	BHEEMGARH	726274	143134	190846	1060254	STATE BANK OF INDIA	SBIN0031246	51081980777
3865	CHITTORGARH	RASHMI	36768	DINDOLI	584449	115183	153578	853210	STATE BANK OF INDIA	SBIN0031246	61080656430
3866	CHITTORGARH	RASHMI	36769	HARNATHPURA	692497	136478	181970	1010945	STATE BANK OF INDIA	SBIN0031246	51081980766
3867	CHITTORGARH	RASHMI	36770	JADANA	704522	138847	185130	1028499	STATE BANK OF INDIA	SBIN0031246	51081980857
3868	CHITTORGARH	RASHMI	36771	LASADIYA KALAN	651294	128357	171143	950794	BANK OF BARODA	BARB0PAHUNA	06310100000421
3869	CHITTORGARH	RASHMI	36772	MARMI	564997	111350	148466	824813	STATE BANK OF INDIA	SBIN0031246	51081998730
3870	CHITTORGARH	RASHMI	36773	NEWARIYA	658014	129682	172909	960605	STATE BANK OF INDIA	SBIN0031246	51081980799
3871	CHITTORGARH	RASHMI	36774	PAHOONA	1067571	210397	280530	1558498	STATE BANK OF INDIA	SBIN0031246	51081980880
3872	CHITTORGARH	RASHMI	36775	PAVLI	587102	115706	154275	857083	STATE BANK OF INDIA	SBIN0031246	51081980813
3873	CHITTORGARH	RASHMI	36776	RASHMI	870573	171573	228764	1270910	STATE BANK OF INDIA	SBIN0031246	51081980744
3874	CHITTORGARH	RASHMI	36777	REWARA	657307	129542	172723	959572	STATE BANK OF INDIA	SBIN0031246	51081980733
3875	CHITTORGARH	RASHMI	36778	ROOD	679058	133829	178439	991326	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42220100003038
3876	CHITTORGARH	RASHMI	36779	SANKHLI	607262	119679	159572	886513	STATE BANK OF INDIA	SBIN0031246	51081980755
3877	CHITTORGARH	RASHMI	36780	SIHANA	679058	133829	178439	991326	STATE BANK OF INDIA	SBIN0031246	51081980879
3878	CHITTORGARH	RASHMI	36781	SOMARWALON KA KHERA	555094	109398	145864	810356	STATE BANK OF INDIA	SBIN0031246	51081980868
3879	CHITTORGARH	RASHMI	36782	SOMI	711950	140311	187082	1039343	STATE BANK OF INDIA	SBIN0031246	51081980824
3880	CHITTORGARH	RASHMI	36783	UNCHA	651294	128357	171143	950794	BANK OF BARODA	BARB0PAHUNA	06310100000660
3881	CHITTORGARH	RASHMI	36784	UPREDA	845109	166554	222072	1233735	STATE BANK OF INDIA	SBIN0031246	51081980788
3882	CHURU	BIDASAR	36956	AMARSAR	915254	180379	240505	1336138	BANK OF BARODA	BARB0BIDASA	01320100017990
3883	CHURU	BIDASAR	36958	BADHSAR	1106652	218099	290799	1615550	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40750100001058
3884	CHURU	BIDASAR	294341	BAERASAR	711883	140298	187064	1039245	AU SMALL FINANCE BANK LIMITED	AUBL0002172	2081217229284786
3885	CHURU	BIDASAR	36960	BALERA	1055510	208020	277360	1540890	BANK OF BARODA	BARB0BIDASA	01320100017991
3886	CHURU	BIDASAR	36961	BAMBOO	849231	167367	223156	1239754	BANK OF BARODA	BARB0BIDASA	01320100017988
3887	CHURU	BIDASAR	36966	CHADWAS	1187898	234111	312148	1734157	BANK OF BARODA	BARB0BIDASA	01320100017996
3888	CHURU	BIDASAR	36968	DHADHERU BHAGWAN	1353126	266674	355566	1975366	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40640100001316
3889	CHURU	BIDASAR	36969	DHANI KALERA	691871	136354	181806	1010031	BANK OF BARODA	BARB0BIDASA	01320100008935
3890	CHURU	BIDASAR	294344	DHANI SWAMIYAN	690332	136051	181401	1007784	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40640100014440
3891	CHURU	BIDASAR	36970	DUNKAR	1200555	236606	315474	1752635	BANK OF BARODA	BARB0BIDASA	01320100005785
3892	CHURU	BIDASAR	36972	GEWARSAR	798431	157355	209807	1165593	BANK OF BARODA	BARB0BIDASA	01320100017997
3893	CHURU	BIDASAR	36971	GHANTYAL BARI	1146676	225987	301316	1673979	BANK OF BARODA	BARB0BIDASA	01320100008936
3894	CHURU	BIDASAR	36977	IYARA	1055510	208020	277360	1540890	BANK OF BARODA	BARB0BIDASA	01320100017993
3895	CHURU	BIDASAR	36980	JOGALSAR	945016	186244	248325	1379585	BANK OF BARODA	BARB0BIDASA	01320100017987

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3896	CHURU	BIDASAR	294339	JYAK	756526	149096	198795	1104417	BANK OF BARODA	BARB0BIDASA	01320100024878
3897	CHURU	BIDASAR	36982	KALYANSAR	739250	145692	194256	1079198	BANK OF BARODA	BARB0BIDASA	01320100017994
3898	CHURU	BIDASAR	36984	KATAR CHHOTI	1055852	208088	277450	1541390	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41070100000050
3899	CHURU	BIDASAR	36987	LALGARH	935437	184356	245808	1365601	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40580100003265
3900	CHURU	BIDASAR	36989	LUHARA	539642	106353	141804	787799	BANK OF BARODA	BARB0BIDASA	01320100017992
3901	CHURU	BIDASAR	36995	PAREWARA	1167543	230100	306800	1704443	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47580100000046
3902	CHURU	BIDASAR	294348	REDA	700423	138040	184053	1022516	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41070100013852
3903	CHURU	BIDASAR	36998	SADOO CHHOTI	947581	186750	249000	1383331	BANK OF BARODA	BARB0BIDASA	01320100018000
3904	CHURU	BIDASAR	37000	SANDWA	1963067	386882	515842	2865791	STATE BANK OF INDIA	SBIN0031458	51077803318
3905	CHURU	BIDASAR	294346	SARANGSAR	516552	101802	135736	754090	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40640100014429
3906	CHURU	BIDASAR	37003	TEN DESAR	649795	128062	170749	948606	BANK OF BARODA	BARB0BIDASA	01320100018001
3907	CHURU	BIDASAR	37004	UDWALA	1131624	223021	297361	1652006	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47580100000023
3908	CHURU	BIDASAR	37005	UNTALAD	989658	195042	260056	1444756	BANK OF BARODA	BARB0BIDASA	01320100017986
3909	CHURU	CHURU	36785	ASAL KHERI	636282	125399	167198	928879	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41110100000425
3910	CHURU	CHURU	36786	BALRASAR ATHOONA	709147	139759	186345	1035251	UNION BANK OF INDIA	UBIN0559202	592002010002416
3911	CHURU	CHURU	36788	BEENASAR	667754	131601	175468	974823	IDBI BANK	IBKL0000881	0881104000023162
3912	CHURU	CHURU	36787	BHAMASI	755157	148827	198436	1102420	UNION BANK OF INDIA	UBIN0559202	592002010002412
3913	CHURU	CHURU	36789	BOONTIYA	788169	155333	207110	1150612	UNION BANK OF INDIA	UBIN0559202	592002010002628
3914	CHURU	CHURU	36790	CHALKOI BANEEROTAN	756868	149164	198885	1104917	UNION BANK OF INDIA	UBIN0559202	592002010002484
3915	CHURU	CHURU	36791	DEPALSAR	825969	162782	217043	1205794	UNION BANK OF INDIA	UBIN0559202	592002010002409
3916	CHURU	CHURU	36792	DHADHAR	636966	125534	167378	929878	UNION BANK OF INDIA	UBIN0559202	592002010002415
3917	CHURU	CHURU	36793	DHADHARIYA BANEEROTAN	736001	145051	193402	1074454	UNION BANK OF INDIA	UBIN0559202	592002010002425
3918	CHURU	CHURU	294323	DHANDOO	572312	112791	150389	835492	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40680100011734
3919	CHURU	CHURU	36794	DUDHWA KHARA	1067312	210346	280462	1558120	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41110100000112
3920	CHURU	CHURU	295085	DUDHWA MEETHA	663307	130725	174300	968332	UNION BANK OF INDIA	UBIN0559202	592002010010927
3921	CHURU	CHURU	36796	GHANGHOO	746092	147040	196053	1089185	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40680100000474
3922	CHURU	CHURU	36797	GHANTEL	902084	177783	237044	1316911	UNION BANK OF INDIA	UBIN0559202	592002010002426
3923	CHURU	CHURU	36798	INDRAPURA	655439	129174	172232	956845	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41110100004581
3924	CHURU	CHURU	36799	JASASAR	1082364	213313	284417	1580094	UNION BANK OF INDIA	UBIN0559202	592002010002420
3925	CHURU	CHURU	36795	JASRASAR	621914	122567	163423	907904	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40880100000302
3926	CHURU	CHURU	36800	JHARIYA	867191	170906	227875	1265972	UNION BANK OF INDIA	UBIN0559202	592002010002421
3927	CHURU	CHURU	36801	JORI	694608	136894	182525	1014027	UNION BANK OF INDIA	UBIN0559202	592002010002414
3928	CHURU	CHURU	36802	KARWASAR	871296	171715	228954	1271965	UNION BANK OF INDIA	UBIN0559202	592002010002486
3929	CHURU	CHURU	36803	KHANDWA PATTI CHURU	867875	171041	228055	1266971	UNION BANK OF INDIA	UBIN0559202	592002010002413
3930	CHURU	CHURU	36804	KHANSOLI	899347	177244	236325	1312916	UNION BANK OF INDIA	UBIN0559202	592002010002401
3931	CHURU	CHURU	36805	KHEENWASAR	809549	159546	212728	1181823	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40820100003198
3932	CHURU	CHURU	36806	KOTWAD TAL	551273	108645	144860	804778	IDBI BANK	IBKL0000881	0881104000030816
3933	CHURU	CHURU	36807	LAKHAU	848547	167232	222976	1238755	UNION BANK OF INDIA	UBIN0559202	592002010002631
3934	CHURU	CHURU	36808	LALASAR BANIROTAN	650308	128163	170884	949355	UNION BANK OF INDIA	UBIN0559202	592002010002630
3935	CHURU	CHURU	36809	LOHSANA BARA	998039	196694	262258	1456991	UNION BANK OF INDIA	UBIN0559202	592002010002423
3936	CHURU	CHURU	36810	MOLEESAR BARA	686740	135343	180457	1002540	UNION BANK OF INDIA	UBIN0559202	592002010002400

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3937	CHURU	CHURU	36811	NAKRASAR	702647	138478	184637	1025762	UNION BANK OF INDIA	UBIN0559202	592002010002411
3938	CHURU	CHURU	36812	PEETHEESAR	865309	170535	227381	1263225	UNION BANK OF INDIA	UBIN0559202	592002010002487
3939	CHURU	CHURU	295081	RANASAR	674596	132950	177266	984812	AXIS BANK	UTIB0001387	920010065085521
3940	CHURU	CHURU	294326	RAYPURIYA	745408	146905	195874	1088187	IDBI BANK	IBKL0000881	0881104000070780
3941	CHURU	CHURU	36813	RIBIYA	799800	157625	210166	1167591	UNION BANK OF INDIA	UBIN0559202	592002010002422
3942	CHURU	CHURU	36814	SAHJOOSAR	690845	136152	181536	1008533	UNION BANK OF INDIA	UBIN0559202	592002010002408
3943	CHURU	CHURU	36815	SAHNALI CHHOTI	713594	140635	187514	1041743	UNION BANK OF INDIA	UBIN0559202	592002010002424
3944	CHURU	CHURU	36816	SATRA	599166	118084	157445	874695	UNION BANK OF INDIA	UBIN0559202	592002010002627
3945	CHURU	CHURU	36817	SHYOPURA	544090	107229	142972	794291	UNION BANK OF INDIA	UBIN0559202	592002010002410
3946	CHURU	CHURU	36818	SIRSALA	1039432	204852	273135	1517419	UNION BANK OF INDIA	UBIN0559202	592002010002485
3947	CHURU	CHURU	295082	SOMASI	557944	109960	146613	814517	UNION BANK OF INDIA	UBIN0559202	592002010010862
3948	CHURU	CHURU	36819	THELASAR	870441	171547	228729	1270717	UNION BANK OF INDIA	UBIN0559202	592002010002402
3949	CHURU	RAJGARH	36820	BAIRASAR CHHOTA	947068	186648	248865	1382581	STATE BANK OF INDIA	SBIN0031555	61134457358
3950	CHURU	RAJGARH	36826	BEENJAWAS	622086	122601	163468	908155	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40840100001031
3951	CHURU	RAJGARH	36821	BEWAD	444029	87509	116679	648217	HDFC BANK	HDFC0002795	50100019696070
3952	CHURU	RAJGARH	36822	BHAGELA	841877	165917	221223	1229017	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40730100006943
3953	CHURU	RAJGARH	36823	BHAINALI	896097	176603	235471	1308171	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100005210
3954	CHURU	RAJGARH	36824	BHEEMSANA	463528	91352	121803	676683	ICICI BANK LIMITED	ICIC0006729	672901702166
3955	CHURU	RAJGARH	294356	BHOJANA	885664	174547	232729	1292940	HDFC BANK	HDFC0002795	50100388105974
3956	CHURU	RAJGARH	36825	BHUWARI	842561	166052	221403	1230016	HDFC BANK	HDFC0002795	50100020614336
3957	CHURU	RAJGARH	36827	BIRMI KHALSA	763196	150411	200548	1114155	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100001148
3958	CHURU	RAJGARH	36828	CHAINPURA BARA	761315	150040	200054	1111409	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41050100000027
3959	CHURU	RAJGARH	36829	CHAINPURA CHHOTA	819299	161468	215290	1196057	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100005100
3960	CHURU	RAJGARH	36830	CHAND GOTHI	949121	187053	249404	1385578	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40600100000141
3961	CHURU	RAJGARH	36831	DADREWA	1231343	242673	323565	1797581	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40630100000258
3962	CHURU	RAJGARH	294361	DEVIPURA	655952	129275	172367	957594	HDFC BANK	HDFC0002795	50100365600057
3963	CHURU	RAJGARH	36833	DHANDHAL LEKHOO	667754	131601	175468	974823	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100003644
3964	CHURU	RAJGARH	36834	DHANI BARI	612678	120747	160996	894421	ICICI BANK LIMITED	ICIC0006729	672901702165
3965	CHURU	RAJGARH	36835	DHANI MAUJI	872151	171884	229178	1273213	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100005164
3966	CHURU	RAJGARH	36836	DHANOHTI BARI	862573	169996	226661	1259230	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40740100005564
3967	CHURU	RAJGARH	36837	DHIGARLA	1036182	204211	272281	1512674	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100000585
3968	CHURU	RAJGARH	36838	DOKWA	843074	166153	221538	1230765	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100005362
3969	CHURU	RAJGARH	294370	GAGRWAS	645861	127286	169715	942862	HDFC BANK	HDFC0002795	50100365902085
3970	CHURU	RAJGARH	36839	GALAR	721975	142287	189716	1053978	STATE BANK OF INDIA	SBIN0031555	61147391026
3971	CHURU	RAJGARH	36832	GHANAU	1083390	213515	284686	1581591	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100005119
3972	CHURU	RAJGARH	36840	GOTHYAN BARI	769696	151692	202256	1123644	HDFC BANK	HDFC0002795	50100162338947
3973	CHURU	RAJGARH	262098	GUGALWA	1028143	202627	270169	1500939	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40850100009239
3974	CHURU	RAJGARH	36841	GULPURA	554694	109319	145759	809772	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40730100000266
3975	CHURU	RAJGARH	36842	HAMEERWAS BARA	975462	192244	256326	1424032	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40840100000554
3976	CHURU	RAJGARH	294358	HARPALOO KUBDI	712225	140366	187154	1039745	HDFC BANK	HDFC0002795	50100373733189
3977	CHURU	RAJGARH	294366	HARPALOO KUSHALA	699739	137905	183873	1021517	HDFC BANK	HDFC0002795	50100365601123

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3978	CHURU	RAJGARH	36843	JASWANTPURA	733777	144613	192817	1071207	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40840100000196
3979	CHURU	RAJGARH	36844	KALANA	1000947	197267	263023	1461237	STATE BANK OF INDIA	SBIN0031555	61141597352
3980	CHURU	RAJGARH	36845	KALRI	743184	146467	195289	1084940	HDFC BANK	HDFC0002795	50100120215954
3981	CHURU	RAJGARH	36846	KANJAN	736343	145119	193491	1074953	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100004496
3982	CHURU	RAJGARH	36848	KHAIROO BARI	622257	122635	163513	908405	HDFC BANK	HDFC0002795	50100226927218
3983	CHURU	RAJGARH	36849	KHUDDI	751394	148085	197447	1096926	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100005025
3984	CHURU	RAJGARH	36847	KHYALI	551616	108713	144950	805279	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100003770
3985	CHURU	RAJGARH	36850	LAKHLAN	590613	116398	155198	862209	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100000082
3986	CHURU	RAJGARH	36851	LAMBOR BARI	636282	125399	167198	928879	STATE BANK OF INDIA	SBIN0031555	61138052834
3987	CHURU	RAJGARH	295079	LASEDI	525446	103555	138073	767074	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100021199
3988	CHURU	RAJGARH	294369	LEELAWATHI	636795	125500	167333	929628	BANK OF BARODA	BARBONESHAL	53860100003442
3989	CHURU	RAJGARH	295077	LEELKI	603613	118960	158614	881187	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100021082
3990	CHURU	RAJGARH	36852	MAHLANA UTRADA	678872	133792	178390	991054	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40630100006780
3991	CHURU	RAJGARH	294363	MANPURA	812286	160086	213447	1185819	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100021118
3992	CHURU	RAJGARH	295078	MODAWASI	598653	117983	157310	873946	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100021081
3993	CHURU	RAJGARH	36853	MUNDI TAL	796892	157052	209402	1163346	STATE BANK OF INDIA	SBIN0031555	61140002344
3994	CHURU	RAJGARH	36858	NAURANGPURA	627901	123747	164996	916644	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40600100000162
3995	CHURU	RAJGARH	36855	NAWAN	1055852	208088	277450	1541390	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40600100000370
3996	CHURU	RAJGARH	36857	NEEMA	801339	157928	210571	1169838	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100001093
3997	CHURU	RAJGARH	36854	NESHAL	773117	152366	203155	1128638	BANK OF BARODA	BARBONESHAL	53860100001378
3998	CHURU	RAJGARH	36859	NOOHAND	730698	144006	192008	1066712	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40600100000145
3999	CHURU	RAJGARH	36856	NYAGAL CHHOTI	708634	139658	186210	1034502	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40740100000194
4000	CHURU	RAJGARH	36860	PAHARSAR	696661	137298	183064	1017023	STATE BANK OF INDIA	SBIN0031555	61145565177
4001	CHURU	RAJGARH	36862	RADHA CHHOTI	525788	103622	138163	767573	STATE BANK OF INDIA	SBIN0031142	61131544471
4002	CHURU	RAJGARH	36861	RAGHA BARI	686056	135208	180277	1001541	HDFC BANK	HDFC0002795	50100129914800
4003	CHURU	RAJGARH	36863	RAMPURA	830759	163726	218302	1212787	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40850100000054
4004	CHURU	RAJGARH	36864	RAMSARA TAL	607718	119769	159692	887179	ICICI BANK LIMITED	ICIC0006729	672901702170
4005	CHURU	RAJGARH	36865	RATANPURA	567181	111780	149040	828001	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41100100000175
4006	CHURU	RAJGARH	294364	RAWATSAR KUNJALA	688621	135714	180952	1005287	BANK OF BARODA	BARBONESHAL	53860100003439
4007	CHURU	RAJGARH	36867	SANKHAN TAL	534511	105342	140455	780308	BANK OF BARODA	BARBONESHAL	53860100001379
4008	CHURU	RAJGARH	36868	SANKHOO	979738	193087	257449	1430274	STATE BANK OF INDIA	SBIN0031555	61141839916
4009	CHURU	RAJGARH	36866	SEOWA	666728	131399	175199	973326	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40630100000535
4010	CHURU	RAJGARH	36869	SIDHMUKH	1408373	277563	370083	2056019	ICICI BANK LIMITED	ICIC0006729	672901702164
4011	CHURU	RAJGARH	36870	SULKHANIYA CHHOTA	972212	191604	255472	1419288	STATE BANK OF INDIA	SBIN0031555	61140477126
4012	CHURU	RAJGARH	36871	SURATPURA	615244	121252	161670	898166	HDFC BANK	HDFC0002795	50100216732936
4013	CHURU	RAJGARH	36872	TAMBA KHERI	731211	144107	192143	1067461	ICICI BANK LIMITED	ICIC0006729	672901702171
4014	CHURU	RAJGARH	294359	THIMAU CHOTI	807326	159108	212144	1178578	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100021073
4015	CHURU	RAJGARH	36873	THIRPALI BARI	996329	196357	261809	1454495	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40600100000189
4016	CHURU	RAJGARH	36874	VIJAYPURA	653044	128702	171603	953349	PUNJAB NATIONAL BANK	PUNB0360600	3606000100080165
4017	CHURU	RATANGARH	36875	ALSAR	996500	196390	261854	1454744	HDFC BANK	HDFC0009391	50100353349165
4018	CHURU	RATANGARH	36876	BACHHARARA BARA	780985	153917	205222	1140124	BANK OF BARODA	BARBORATANG	08250100009937



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4019	CHURU	RATANGARH	36881	BEERAMSAR	688108	135613	180817	1004538	BANK OF BARODA	BARBORATANG	08250100009942
4020	CHURU	RATANGARH	36877	BHANUDA BIDAWATAN	864796	170434	227246	1262476	BANK OF BARODA	BARBORATANG	08250100009938
4021	CHURU	RATANGARH	36878	BHARPALSAR LADKHANIYAN	929964	183278	244370	1357612	HDFC BANK	HDFC0009391	50100359588225
4022	CHURU	RATANGARH	294591	BHAWANDESAR	433595	85453	113937	632985	HDFC BANK	HDFC0009391	50100391613553
4023	CHURU	RATANGARH	36879	BHUKHREDI	699739	137905	183873	1021517	BANK OF BARODA	BARBORATANG	08250100009940
4024	CHURU	RATANGARH	36880	BINADESAR BIDAWATAN	1052260	207380	276506	1536146	BANK OF BARODA	BARBORATANG	08250100009941
4025	CHURU	RATANGARH	294590	BUDHWALI	774314	152602	203469	1130385	STATE BANK OF INDIA	SBIN0032265	39857145013
4026	CHURU	RATANGARH	36882	DAUDSAR	1131282	222953	297271	1651506	BANK OF BARODA	BARBORATANG	08250100009943
4027	CHURU	RATANGARH	36883	GOGASAR	752934	148388	197851	1099173	BANK OF BARODA	BARBORATANG	08250100009944
4028	CHURU	RATANGARH	36884	GOLSAR	823062	162209	216279	1201550	BANK OF BARODA	BARBORATANG	08250100009945
4029	CHURU	RATANGARH	36885	GORISAR	948095	186851	249134	1384080	HDFC BANK	HDFC0009391	50100358771564
4030	CHURU	RATANGARH	294592	HAMOOSAR	517407	101971	135961	755339	AXIS BANK	UTIB0004148	920010060513524
4031	CHURU	RATANGARH	294600	HUDERA AGOONA	644834	127084	169446	941364	HDFC BANK	HDFC0009391	50100353341552
4032	CHURU	RATANGARH	36886	JANDWA	989145	194941	259921	1444007	BANK OF BARODA	BARBORATANG	08250100009947
4033	CHURU	RATANGARH	294599	JOJNIYA BIDAWTAN	981277	193390	257854	1432521	HDFC BANK	HDFC0009391	50100392497844
4034	CHURU	RATANGARH	36887	KANGAR	831101	163794	218391	1213286	BANK OF BARODA	BARBORATANG	08250100009948
4035	CHURU	RATANGARH	36888	KANWARI	701621	138276	184368	1024265	BANK OF BARODA	BARBORATANG	08250100009949
4036	CHURU	RATANGARH	36889	KUSUM DESAR	771407	152029	202705	1126141	BANK OF BARODA	BARBORATANG	08250100009950
4037	CHURU	RATANGARH	36890	LACHHARSAR	1617901	318856	425142	2361899	BANK OF BARODA	BARBORATANG	08250100009951
4038	CHURU	RATANGARH	36891	LADHASAR	1060641	209031	278709	1548381	BANK OF BARODA	BARBORATANG	08250100009952
4039	CHURU	RATANGARH	36892	LOHA	617296	121657	162209	901162	BANK OF BARODA	BARBORATANG	08250100009953
4040	CHURU	RATANGARH	36893	LOONCHH	1021643	201346	268461	1491450	BANK OF BARODA	BARBORATANG	08250100009954
4041	CHURU	RATANGARH	36894	MELUSAR	925859	182469	243291	1351619	HDFC BANK	HDFC0009391	50100359672286
4042	CHURU	RATANGARH	36895	MENASAR	585482	115387	153849	854718	BANK OF BARODA	BARBORATANG	08250100009955
4043	CHURU	RATANGARH	36897	NAUSARIYA	706068	139152	185536	1030756	BANK OF BARODA	BARBORATANG	08250100009958
4044	CHURU	RATANGARH	36896	NOONWA	828706	163322	217762	1209790	BANK OF BARODA	BARBORATANG	08250100009957
4045	CHURU	RATANGARH	262091	PABUSAR	640558	126241	168322	935121	BANK OF BARODA	BARBORATANG	082501000161110
4046	CHURU	RATANGARH	36898	PAIHARA	1972817	388803	518404	2880024	BANK OF BARODA	BARBORATANG	08250100009959
4047	CHURU	RATANGARH	36899	PARSANEU	961436	189480	252640	1403556	BANK OF BARODA	BARBORATANG	08250100009960
4048	CHURU	RATANGARH	36901	RATANSARA	455318	89734	119646	664698	BANK OF BARODA	BARBORATANG	08250100009961
4049	CHURU	RATANGARH	36900	RATNADESAR	759262	149636	199514	1108412	BANK OF BARODA	BARBORATANG	08250100009967
4050	CHURU	RATANGARH	36902	SANGASAR	934753	184221	245629	1364603	HDFC BANK	HDFC0009391	50100359672299
4051	CHURU	RATANGARH	36903	SEETSAR	578469	114005	152007	844481	BANK OF BARODA	BARBORATANG	08250100009963
4052	CHURU	RATANGARH	294601	SEHLA	627046	123578	164771	915395	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBORGBXX	40800100010153
4053	CHURU	RATANGARH	36904	SIKRALI	875230	172491	229987	1277708	BANK OF BARODA	BARBORATANG	08250100009964
4054	CHURU	RATANGARH	36905	SIMSIYA BIDAWATAN	617467	121691	162254	901412	AXIS BANK	UTIB0004148	920010044117357
4055	CHURU	RATANGARH	36906	TIDIYASAR	867533	170974	227965	1266472	BANK OF BARODA	BARBORATANG	08250100009966
4056	CHURU	SARDARSHAHAR	36907	ADSISAR	700937	138141	184188	1023266	STATE BANK OF INDIA	SBIN0031140	61124137522
4057	CHURU	SARDARSHAHAR	36908	AJEETSAR	1342692	264618	352824	1960134	STATE BANK OF INDIA	SBIN0031140	61124138048
4058	CHURU	SARDARSHAHAR	36909	ASPALSAR BARA	734974	144849	193132	1072955	AXIS BANK	UTIB0001556	920010061256282
4059	CHURU	SARDARSHAHAR	294603	BANDHNAU DIKHANADA	610455	120309	160411	891175	HDFC BANK	HDFC0002659	50100344829100

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4060	CHURU	SARDARSHAHAR	36911	BANDHNAU UTRADA	613704	120949	161265	895918	HDFC BANK	HDFC0002659	50100120207665
4061	CHURU	SARDARSHAHAR	294617	BARJANGASAR	717015	141309	188413	1046737	PUNJAB NATIONAL BANK	PUNB0117810	11782413002563
4062	CHURU	SARDARSHAHAR	262092	BAYLA	842048	165951	221268	1229267	HDFC BANK	HDFC0002659	50100223953104
4063	CHURU	SARDARSHAHAR	36916	BEEKAMSARA	602758	118792	158389	879939	HDFC BANK	HDFC0002659	50100223952561
4064	CHURU	SARDARSHAHAR	36910	BEJASAR	979567	193053	257404	1430024	STATE BANK OF INDIA	SBIN0031140	61124147564
4065	CHURU	SARDARSHAHAR	36912	BHADASAR	985724	194267	259022	1439013	HDFC BANK	HDFC0002659	50100223952692
4066	CHURU	SARDARSHAHAR	36913	BHANIPURA	830759	163726	218302	1212787	HDFC BANK	HDFC0002659	50100223953015
4067	CHURU	SARDARSHAHAR	36914	BHOJASAR CHHOTA	774485	152636	203514	1130635	HDFC BANK	HDFC0002659	50100020646351
4068	CHURU	SARDARSHAHAR	294609	BHOJRSAR	574706	113263	151018	838987	HDFC BANK	HDFC0002659	50100359587057
4069	CHURU	SARDARSHAHAR	36915	BHOJSAR UPADHIIYAN	565812	111510	148681	826003	HDFC BANK	HDFC0002659	50100078438427
4070	CHURU	SARDARSHAHAR	36920	BHUKANSAR CHHOTA	848889	167299	223066	1239254	AXIS BANK	UTIB0001556	919010059649780
4071	CHURU	SARDARSHAHAR	36917	BILYOOBAS RAMPURA	819812	161569	215425	1196806	HDFC BANK	HDFC0002659	50100223952781
4072	CHURU	SARDARSHAHAR	36918	BOGHERA	781840	154085	205447	1141372	HDFC BANK	HDFC0002659	50100033632534
4073	CHURU	SARDARSHAHAR	36919	BUKANSAR BARA	578298	113971	151962	844231	HDFC BANK	HDFC0002659	50100014578501
4074	CHURU	SARDARSHAHAR	36921	DAALMAN	660399	130152	173536	964087	HDFC BANK	HDFC0002659	50100216234953
4075	CHURU	SARDARSHAHAR	36922	DERAJSAR	980935	193323	257764	1432022	HDFC BANK	HDFC0002659	50100223952972
4076	CHURU	SARDARSHAHAR	36923	DHANI PACHERA	780130	153748	204998	1138876	HDFC BANK	HDFC0002659	50100223950581
4077	CHURU	SARDARSHAHAR	36924	DULRASAR	759776	149737	199649	1109162	HDFC BANK	HDFC0002659	50100223951192
4078	CHURU	SARDARSHAHAR	294602	GHADSISAR	975633	192278	256371	1424282	HDFC BANK	HDFC0002659	50100349909388
4079	CHURU	SARDARSHAHAR	36925	HARIVASAR DHARKHOTHAN	742329	146298	195065	1083692	HDFC BANK	HDFC0002659	50100223953232
4080	CHURU	SARDARSHAHAR	36926	JAISANGSAR	644663	127050	169401	941114	HDFC BANK	HDFC0002659	50100223953143
4081	CHURU	SARDARSHAHAR	36928	JAITASAR	933727	184019	245359	1363105	HDFC BANK	HDFC0002659	50100223952637
4082	CHURU	SARDARSHAHAR	36927	JAITSISAR	902768	177918	237224	1317910	STATE BANK OF INDIA	SBIN0031140	61124139074
4083	CHURU	SARDARSHAHAR	36929	JEEWAN DESAR	810918	159816	213088	1183822	HDFC BANK	HDFC0002659	50100223952700
4084	CHURU	SARDARSHAHAR	36930	KAKLASAR	751394	148085	197447	1096926	HDFC BANK	HDFC0002659	50100223951101
4085	CHURU	SARDARSHAHAR	36931	KALYANPURA PUROHITAN	1040629	205087	273450	1519166	HDFC BANK	HDFC0002659	50100223951762
4086	CHURU	SARDARSHAHAR	294616	KANWALASAR	579154	114140	152186	845480	HDFC BANK	HDFC0002659	50100346498304
4087	CHURU	SARDARSHAHAR	36933	KEEKASAR	782182	154153	205537	1141872	HDFC BANK	HDFC0002659	50100206076092
4088	CHURU	SARDARSHAHAR	36932	KHEENWANSAR	598824	118016	157355	874195	HDFC BANK	HDFC0002659	50100223953245
4089	CHURU	SARDARSHAHAR	294612	KHEJRA DIKHANADA	640900	126309	168412	935621	HDFC BANK	HDFC0002659	50100349909391
4090	CHURU	SARDARSHAHAR	36934	MALAKSAR	802536	158164	210885	1171585	HDFC BANK	HDFC0002659	50100029455296
4091	CHURU	SARDARSHAHAR	36935	MALSAR	755328	148860	198480	1102668	HDFC BANK	HDFC0002659	50100022604848
4092	CHURU	SARDARSHAHAR	36936	MEHRASAR CHACHERA	763539	150478	200638	1114655	HDFC BANK	HDFC0002659	50100223952640
4093	CHURU	SARDARSHAHAR	36937	MEHRASAR UPADIYAN	894900	176367	235156	1306423	HDFC BANK	HDFC0002659	50100223952880
4094	CHURU	SARDARSHAHAR	36938	MEHRI RAJVIYAN	1039090	204784	273045	1516919	STATE BANK OF INDIA	SBIN0031140	61124148411
4095	CHURU	SARDARSHAHAR	36939	MELUSAR	1102205	217223	289630	1609058	HDFC BANK	HDFC0002659	50100217200532
4096	CHURU	SARDARSHAHAR	294604	MITASAR	619862	122163	162883	904908	HDFC BANK	HDFC0002659	50100344832080
4097	CHURU	SARDARSHAHAR	294606	NAINASAR	669636	131972	175963	977571	HDFC BANK	HDFC0002659	50100344832551
4098	CHURU	SARDARSHAHAR	36940	NAINASAR SUMERIYA	558457	110061	146748	815266	HDFC BANK	HDFC0002659	50100033642091
4099	CHURU	SARDARSHAHAR	294607	PATALISAR BADA	608402	119904	159872	888178	HDFC BANK	HDFC0002659	50100344829099
4100	CHURU	SARDARSHAHAR	36941	PHOGA BHARDHARI	1010183	199087	265450	1474720	HDFC BANK	HDFC0002659	50100208045597

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4101	CHURU	SARDARSHAHAR	36942	PICHAARAE TAL	570088	112353	149804	832245	HDFC BANK	HDFC0002659	50100223952344
4102	CHURU	SARDARSHAHAR	36943	PULASAR	588732	116027	154703	859462	HDFC BANK	HDFC0002659	50100020636066
4103	CHURU	SARDARSHAHAR	262093	RAIPURA	695463	137062	182749	1015274	AXIS BANK	UTIB0001556	919010070247594
4104	CHURU	SARDARSHAHAR	36944	RAJASAR BEEKAN	842561	166052	221403	1230016	HDFC BANK	HDFC0002659	50100022715843
4105	CHURU	SARDARSHAHAR	294614	RAJASAR PANWARAN	837087	164973	219965	1222025	HDFC BANK	HDFC0002659	50100344920750
4106	CHURU	SARDARSHAHAR	36945	RAMSISAR BHEDWALIYA	827509	163086	217448	1208043	HDFC BANK	HDFC0002659	50100223953093
4107	CHURU	SARDARSHAHAR	294605	RANASAR BEEKAN	524762	103420	137894	766076	HDFC BANK	HDFC0002659	50100350006771
4108	CHURU	SARDARSHAHAR	36946	RANGAISAR	663136	130691	174255	968082	STATE BANK OF INDIA	SBIN0031140	61124146887
4109	CHURU	SARDARSHAHAR	36947	RANSISAR	834351	164434	219245	1218030	HDFC BANK	HDFC0002659	50100213911968
4110	CHURU	SARDARSHAHAR	36948	RATOOSAR	959726	189143	252191	1401060	HDFC BANK	HDFC0002659	50100020646335
4111	CHURU	SARDARSHAHAR	294619	ROLASAR	664675	130994	174659	970328	HDFC BANK	HDFC0002659	50100344829152
4112	CHURU	SARDARSHAHAR	36949	ROOPLISAR	1243316	245033	326711	1815060	HDFC BANK	HDFC0002659	50100223953222
4113	CHURU	SARDARSHAHAR	36950	SADASAR	736685	145186	193581	1075452	HDFC BANK	HDFC0002659	50100223952360
4114	CHURU	SARDARSHAHAR	36951	SAWAI BARI	857441	168985	225313	1251739	HDFC BANK	HDFC0002659	50100055217240
4115	CHURU	SARDARSHAHAR	294618	SAWAR	682464	134500	179334	996298	HDFC BANK	HDFC0002659	50100345395405
4116	CHURU	SARDARSHAHAR	36952	SHIMLA	720093	141916	189222	1051231	HDFC BANK	HDFC0002659	50100217725770
4117	CHURU	SARDARSHAHAR	36953	TOLASAR	651676	128433	171243	951352	HDFC BANK	HDFC0002659	50100220597273
4118	CHURU	SARDARSHAHAR	36954	UDSAR LODERA	802023	158063	210751	1170837	STATE BANK OF INDIA	SBIN0031140	61124136992
4119	CHURU	SUJANGARH	36955	ABASAR	839311	165412	220549	1225272	BANK OF BARODA	BARBOSUJANG	07890100015564
4120	CHURU	SUJANGARH	36959	BAGHSARA ATHUNA	1075009	211863	282484	1569356	AXIS BANK	UTIB0002624	920010041931592
4121	CHURU	SUJANGARH	36957	BARABAR	1159675	228549	304732	1692956	BANK OF BARODA	BARBOSUJANG	07890100014362
4122	CHURU	SUJANGARH	36962	BHANISAR TEJSINGHOTAN	615073	121219	161625	897917	HDFC BANK	HDFC0002613	50100025551891
4123	CHURU	SUJANGARH	36963	BHASEENA	735829	145017	193357	1074203	BANK OF BARODA	BARBOSUJANG	07890100015520
4124	CHURU	SUJANGARH	36964	BHEEMSAR	956647	188536	251382	1396565	BANK OF BARODA	BARBOSUJANG	07890100015533
4125	CHURU	SUJANGARH	36965	BOBASAR BIDAWATAN	715304	140972	187963	1044239	BANK OF BARODA	BARBOSUJANG	07890100014366
4126	CHURU	SUJANGARH	36967	CHARLA	1298221	255854	341138	1895213	BANK OF BARODA	BARBOSUJANG	07890100015535
4127	CHURU	SUJANGARH	294332	DHATRI	542037	106825	142433	791295	BANK OF BARODA	BARBOCHHAPA	01330100015273
4128	CHURU	SUJANGARH	294335	GEDAP	733093	144478	192638	1070209	HDFC BANK	HDFC0002613	50100353631135
4129	CHURU	SUJANGARH	36973	GOPALPURA	1200555	236606	315474	1752635	AXIS BANK	UTIB0002624	920010041216262
4130	CHURU	SUJANGARH	36974	GUDABARI	676477	133320	177760	987557	BANK OF BARODA	BARBOSUJANG	07890100015532
4131	CHURU	SUJANGARH	36975	GULERIYA	1112810	219313	292417	1624540	HDFC BANK	HDFC0002613	50100021413701
4132	CHURU	SUJANGARH	36976	HARASAR	973409	191840	255786	1421035	BANK OF BARODA	BARBOSUJANG	07890100015563
4133	CHURU	SUJANGARH	36978	JAITASAR	963146	189817	253090	1406053	BANK OF BARODA	BARBOSUJANG	07890100015541
4134	CHURU	SUJANGARH	36979	JEELI	890966	175592	234122	1300680	BANK OF BARODA	BARBOSUJANG	07890100015510
4135	CHURU	SUJANGARH	36981	JOGLIYA	889940	175390	233853	1299183	BANK OF BARODA	BARBOSUJANG	07890100015562
4136	CHURU	SUJANGARH	36983	KANOOTTA	857955	169086	225448	1252489	AXIS BANK	UTIB0002624	920010041495160
4137	CHURU	SUJANGARH	36985	KHARIYA KANIRAM	648426	127792	170389	946607	BANK OF BARODA	BARBOSUJANG	07890100015518
4138	CHURU	SUJANGARH	36986	KHURI	890624	175524	234033	1300181	BANK OF BARODA	BARBOSUJANG	07890100015508
4139	CHURU	SUJANGARH	294331	KOLASAR	909439	179232	238977	1327648	HDFC BANK	HDFC0002613	50100354418454
4140	CHURU	SUJANGARH	36988	LODSAR	829219	163423	217897	1210539	HDFC BANK	HDFC0002613	50100020689661
4141	CHURU	SUJANGARH	294337	MAGARASAR	586851	115657	154209	856717	HDFC BANK	HDFC0002613	50100344824890

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4142	CHURU	SUJANGARH	36990	MALASI	675793	133186	177581	986560	AXIS BANK	UTIB0002624	920010045855890
4143	CHURU	SUJANGARH	36991	MALSISAR	828706	163322	217762	1209790	BANK OF BARODA	BARBOSUJANG	07890100015519
4144	CHURU	SUJANGARH	36992	MUNDRA	1348679	265798	354397	1968874	BANK OF BARODA	BARBOSUJANG	07890100015559
4145	CHURU	SUJANGARH	36993	MURDAKIYA	753789	148557	198076	1100422	HDFC BANK	HDFC0002613	50100249226860
4146	CHURU	SUJANGARH	294327	NAYAMA	555036	109387	145849	810272	HDFC BANK	HDFC0002613	50100355562106
4147	CHURU	SUJANGARH	36994	NORANGSAR	675109	133051	177401	985561	BANK OF BARODA	BARBOSUJANG	07890100015521
4148	CHURU	SUJANGARH	36996	RAJIYASAR MEETHA	704357	138815	185087	1028259	BANK OF BARODA	BARBOSUJANG	07890100015534
4149	CHURU	SUJANGARH	36997	RANDHISAR	826825	162951	217268	1207044	BANK OF BARODA	BARBOCHHAPA	01330100005850
4150	CHURU	SUJANGARH	36999	SALASAR	1011552	199357	265809	1476718	BANK OF BARODA	BARBOSUJANG	07890100015504
4151	CHURU	SUJANGARH	37001	SAROTHIYA	804076	158468	211290	1173834	BANK OF BARODA	BARBOSUJANG	07890100015507
4152	CHURU	SUJANGARH	37002	SHOBHASAR	1305918	257371	343161	1906450	AXIS BANK	UTIB0002624	920010040866060
4153	CHURU	TARANAGAR	37006	ALAYLA	910465	179435	239246	1329146	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40610100003560
4154	CHURU	TARANAGAR	37007	ANANDSINGHPURA	928596	183008	244011	1355615	BANK OF BARODA	BARBOTARANA	17070100007347
4155	CHURU	TARANAGAR	37008	BAIN	1027117	202424	269899	1499440	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40780100000339
4156	CHURU	TARANAGAR	262097	BANIYALA	921754	181660	242213	1345627	STATE BANK OF INDIA	SBIN0031423	61259751049
4157	CHURU	TARANAGAR	37009	BHALERI	1003171	197705	263607	1464483	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40610100003834
4158	CHURU	TARANAGAR	37010	BHANIN	717870	141478	188637	1047985	PUNJAB NATIONAL BANK	PUNB0179310	17932041000377
4159	CHURU	TARANAGAR	37011	BUCHAWAS	1452160	286192	381589	2119941	PUNJAB NATIONAL BANK	PUNB0359400	3594000100024411
4160	CHURU	TARANAGAR	37012	DHANI KUMHARAN	786458	154995	206661	1148114	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40610100003774
4161	CHURU	TARANAGAR	295076	DHEEGI	549050	108207	144276	801533	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40610100026254
4162	CHURU	TARANAGAR	37013	DHEERWAS BARA	1174556	231482	308643	1714681	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40870100000101
4163	CHURU	TARANAGAR	295071	DHEERWAS CHOTA	605323	119297	159063	883683	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47960100001885
4164	CHURU	TARANAGAR	37014	GAJOOWAS	843929	166322	221762	1232013	BANK OF BARODA	BARBOTARANA	17070100000807
4165	CHURU	TARANAGAR	37017	HADIYAL	761657	150108	200143	1111908	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40690100000489
4166	CHURU	TARANAGAR	37015	JHADSAR CHHOTA	641756	126477	168636	936869	BANK OF BARODA	BARBOTARANA	17070100000842
4167	CHURU	TARANAGAR	37016	JHADSAR KANDHLAN	757894	149366	199155	1106415	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40780100000426
4168	CHURU	TARANAGAR	294353	JHOTHARA	712910	140500	187334	1040744	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40860100007429
4169	CHURU	TARANAGAR	37018	KALWAS	678701	133759	178345	990805	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47960100000008
4170	CHURU	TARANAGAR	37019	KHARATHWASIYA	695805	137130	182839	1015774	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40610100003776
4171	CHURU	TARANAGAR	37020	KOHINA	905163	178390	237853	1321406	BANK OF BARODA	BARBOTARANA	17070100007337
4172	CHURU	TARANAGAR	37021	LOONAS	973067	191772	255696	1420535	BANK OF BARODA	BARBOTARANA	17070100007252
4173	CHURU	TARANAGAR	37022	MEGHSAR	706239	139186	185581	1031006	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40610100003742
4174	CHURU	TARANAGAR	37023	MIKHALA	1031393	203267	271023	1505683	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40860100002132
4175	CHURU	TARANAGAR	37024	NETHWA	1011210	199289	265719	1476218	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40610100003710
4176	CHURU	TARANAGAR	37025	PANDREU TAL	706923	139321	185761	1032005	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40780100000310
4177	CHURU	TARANAGAR	37026	POONRAS	662965	130657	174210	967832	BANK OF BARODA	BARBOTARANA	17070100001202
4178	CHURU	TARANAGAR	37027	RAIYA TUNDA	647058	127522	170030	944610	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40920100000027
4179	CHURU	TARANAGAR	37028	RAJPURA	1315325	259225	345633	1920183	BANK OF BARODA	BARBOTARANA	17070100007130
4180	CHURU	TARANAGAR	37029	REDI	784748	154658	206211	1145617	BANK OF BARODA	BARBOTARANA	17070100007190
4181	CHURU	TARANAGAR	37030	SAHWA	2541708	500920	667894	3710522	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40920100000191
4182	CHURU	TARANAGAR	37031	SARAYAN	876427	172727	230302	1279456	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47970100000983

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4183	CHURU	TARANAGAR	37032	SATYOO	1578732	311137	414849	2304718	BANK OF BARODA	BARBOTARANA	17070100007292
4184	CHURU	TARANAGAR	37033	SOMSISAR	1090232	214863	286484	1591579	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40920100004109
4185	CHURU	TARANAGAR	294350	TOGAWAS	649110	127927	170569	947606	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40610100026494
4186	DAUSA	BAIJUPADA	294536	ALIPUR	683393	134683	179578	997654	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83068528093
4187	DAUSA	BAIJUPADA	37037	BADIYAL KALAN	1090194	214856	286474	1591524	UCO BANK	UCBA0001085	10850100102018
4188	DAUSA	BAIJUPADA	37039	BAIJUPARA	838777	165307	220409	1224493	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632563
4189	DAUSA	BAIJUPADA	37040	BALAHERA	636377	125417	167223	929017	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632461
4190	DAUSA	BAIJUPADA	37179	BALAHERI	792095	156106	208142	1156343	BANK OF BARODA	BARBOBALSAW	16230100000135
4191	DAUSA	BAIJUPADA	294535	BAVADI KHEDA	717904	141485	188646	1048035	PUNJAB NATIONAL BANK	PUNB0168000	1680000100124434
4192	DAUSA	BAIJUPADA	294729	BEDHADI MEENAN	666554	131365	175153	973072	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83068704693
4193	DAUSA	BAIJUPADA	37044	BIWAI	782426	154201	205601	1142228	PUNJAB NATIONAL BANK	PUNB0167900	1679000100080468
4194	DAUSA	BAIJUPADA	37048	DHIGARIYABHIM	979991	193137	257516	1430644	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328654270
4195	DAUSA	BAIJUPADA	37182	GAGWANA	645213	127159	169545	941917	AXIS BANK	UTIB0001217	920010044140308
4196	DAUSA	BAIJUPADA	37051	GOLARA	686227	135242	180322	1001791	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632552
4197	DAUSA	BAIJUPADA	37056	HINGOTA	803599	158374	211165	1173138	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632450
4198	DAUSA	BAIJUPADA	262258	KHERI	682392	134486	179315	996193	UCO BANK	UCBA0001085	10850110045039
4199	DAUSA	BAIJUPADA	37061	LOTWARA	1138543	224384	299179	1662106	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000665	11328638145
4200	DAUSA	BAIJUPADA	37062	MAUKHURD	958817	188964	251952	1399733	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632325
4201	DAUSA	BAIJUPADA	294531	MEENA PARA	724573	142799	190399	1057771	ICICI BANK LIMITED	ICIC0003844	384401000937
4202	DAUSA	BAIJUPADA	37066	NANGAL JHAMARWARA	650715	128243	170991	949949	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632483
4203	DAUSA	BAIJUPADA	37067	NIHALPURA	839111	165372	220496	1224979	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632223
4204	DAUSA	BAIJUPADA	37197	NORANGWARA	986493	194418	259224	1440135	AXIS BANK	UTIB0001217	920010049644148
4205	DAUSA	BAIJUPADA	37072	PUNDARPARA	596364	117532	156709	870605	ICICI BANK LIMITED	ICIC0003844	384401000313
4206	DAUSA	BAIJUPADA	37212	TUDIYANA	864453	170367	227155	1261975	BANK OF BARODA	BARBOBALSAW	16230100000126
4207	DAUSA	BANDIKUI	37034	ABHANERI	1164885	229576	306101	1700562	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328705667
4208	DAUSA	BANDIKUI	37035	ANANTWARA	489162	96404	128539	714105	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630372
4209	DAUSA	BANDIKUI	37036	ARNIYA	953315	187880	250506	1391701	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000656	11328630349
4210	DAUSA	BANDIKUI	37042	BHANDEDA	991828	195470	260626	1447924	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630361
4211	DAUSA	BANDIKUI	37043	BHANWATA	907634	178877	238502	1325013	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328631263
4212	DAUSA	BANDIKUI	37046	DELARI	881125	173652	231536	1286313	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630350
4213	DAUSA	BANDIKUI	37047	DHANAWAR	693563	136688	182250	1012501	BANK OF BARODA	BARBOGURHAL	22550100000652
4214	DAUSA	BANDIKUI	262436	DWARAPURA	768421	151441	201921	1121783	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000656	83019766647
4215	DAUSA	BANDIKUI	37050	GADARWARAGOOJARAN	865953	170662	227550	1264165	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630383
4216	DAUSA	BANDIKUI	37054	GURHALIYA	874289	172305	229740	1276334	BANK OF BARODA	BARBOGURHAL	22550100000650
4217	DAUSA	BANDIKUI	294528	JHOONPDI	638878	125910	167880	932668	AU SMALL FINANCE BANK LIMITED	AUBL0002162	2081216229407872
4218	DAUSA	BANDIKUI	294507	KEERATPURA	725073	142898	190530	1058501	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000656	83067465009
4219	DAUSA	BANDIKUI	294523	KHUTLA	486661	95911	127882	710454	HDFC BANK	HDFC0004318	50100374356216
4220	DAUSA	BANDIKUI	37060	KOLWA	674556	132942	177256	984754	BANK OF BARODA	BARBOGURHAL	22550100000651
4221	DAUSA	BANDIKUI	37063	MUNDGHISYA	787427	155186	206915	1149528	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328640744
4222	DAUSA	BANDIKUI	37065	NANDERA	821272	161856	215809	1198937	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83045546904
4223	DAUSA	BANDIKUI	294521	NARAYANPURA	705733	139086	185448	1030267	HDFC BANK	HDFC0004318	50100366166012

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4224	DAUSA	BANDIKUI	294538	NAYAGAON	578358	113983	151977	844318	HDFC BANK	HDFC0004318	50100366165660
4225	DAUSA	BANDIKUI	294525	PAMADI	711402	140203	186938	1038543	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83068877533
4226	DAUSA	BANDIKUI	37069	PEECHUPARA KALAN	850781	167672	223563	1242016	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328650560
4227	DAUSA	BANDIKUI	37070	PEECHUPARA KHURD	965986	190377	253836	1410199	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328649907
4228	DAUSA	BANDIKUI	37071	PRATAPPURA	787260	155154	206871	1149285	AXIS BANK	UTIB0001250	912010038356402
4229	DAUSA	BANDIKUI	37073	RALAWATA	787094	155121	206828	1149043	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328640733
4230	DAUSA	BANDIKUI	262446	SODALA	457818	90227	120303	668348	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83019980967
4231	DAUSA	BANDIKUI	37074	SYALAWASKALAN	925806	182458	243278	1351542	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632121
4232	DAUSA	BANDIKUI	37075	UN BARAGAON	622373	122657	163543	908573	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328629367
4233	DAUSA	BASWA	37038	BADIYAL KHURD	830942	163762	218350	1213054	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630338
4234	DAUSA	BASWA	37041	BASWA	2589523	510344	680459	3780326	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	11328846869
4235	DAUSA	BASWA	37045	CHANDERA	777090	153149	204199	1134438	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	11327593442
4236	DAUSA	BASWA	294504	CHOBADIWLA	447481	88190	117586	653257	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	83062954141
4237	DAUSA	BASWA	37049	ECHERI	650715	128243	170991	949949	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	11327591977
4238	DAUSA	BASWA	37055	GULLANA	656884	129459	172612	958955	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	11328847375
4239	DAUSA	BASWA	37052	GURHAASHIKPURA	799431	157552	210069	1167052	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632358
4240	DAUSA	BASWA	37053	GURHAKATLA	937310	184725	246300	1368335	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	11327591911
4241	DAUSA	BASWA	294508	JAWLI KA BARH	805600	158768	211690	1176058	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	83062970774
4242	DAUSA	BASWA	37057	JHAJHIRAMPURA	670722	132186	176248	979156	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	11328846213
4243	DAUSA	BASWA	294513	JHARWALO KI DHANI	680558	134125	178833	993516	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	83062979733
4244	DAUSA	BASWA	37058	KARNAWAR	865786	170629	227506	1263921	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	11328847386
4245	DAUSA	BASWA	262261	KESRI SINGHPURA	703066	138560	184747	1026373	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83019766320
4246	DAUSA	BASWA	37059	KOLANA	728741	143621	191494	1063856	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630281
4247	DAUSA	BASWA	294518	LILLOJ	750582	147925	197233	1095740	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83063263186
4248	DAUSA	BASWA	37064	MUHI	980158	193170	257560	1430888	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	11327591922
4249	DAUSA	BASWA	37068	PANDITPURA	837277	165011	220014	1222302	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630699
4250	DAUSA	BASWA	294516	PARLA	747414	147301	196401	1091116	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83062888122
4251	DAUSA	DAUSA	37078	BANE KA BARKHERA	876957	172831	230441	1280229	AXIS BANK	UTIB0000748	920010048845014
4252	DAUSA	DAUSA	37080	BAPI	632042	124563	166084	922689	IDBI BANK	IBKL0001304	1304104000058645
4253	DAUSA	DAUSA	294549	BAROLI	885293	174474	232632	1292399	STATE BANK OF INDIA	SBIN0032399	39757988466
4254	DAUSA	DAUSA	37081	BHANDAREJ	3177384	626200	834933	4638517	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000386	11328996778
4255	DAUSA	DAUSA	37082	BHANKRI	834109	164386	219182	1217677	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000387	11328916805
4256	DAUSA	DAUSA	294550	BHEDOLI	771422	152032	202709	1126163	BANK OF BARODA	BARB0GURHAL	22550100016996
4257	DAUSA	DAUSA	37083	BISHANPURA	732409	144343	192458	1069210	UCO BANK	UCBA0000640	06400100101862
4258	DAUSA	DAUSA	37084	BORODA	722239	142339	189785	1054363	AU SMALL FINANCE BANK LIMITED	AUBL0002165	2181216532446334
4259	DAUSA	DAUSA	37085	CHANDARANA	698231	137608	183477	1019316	UNION BANK OF INDIA	UBIN0546224	462202010000880
4260	DAUSA	DAUSA	37086	CHAWANDHERA	545847	107576	143434	796857	IDBI BANK	IBKL0001304	1304104000046738
4261	DAUSA	DAUSA	294696	CHORDI	688895	135768	181023	1005686	PUNJAB NATIONAL BANK	PUNB0156010	15602652000031
4262	DAUSA	DAUSA	262562	GANESHUPURA	679892	133993	178658	992543	IDBI BANK	IBKL0001304	1304104000049647
4263	DAUSA	DAUSA	294677	HARIPURA	622039	122592	163456	908087	PUNJAB NATIONAL BANK	PUNB0156010	15602652000017
4264	DAUSA	DAUSA	37095	JASOTA	672389	132515	176686	981590	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328921429

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4265	DAUSA	DAUSA	37097	JOPARA	1096863	216170	288227	1601260	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328916714
4266	DAUSA	DAUSA	37098	KABLESHWAR	662886	130642	174189	967717	STATE BANK OF INDIA	SBIN0032399	61260186775
4267	DAUSA	DAUSA	37099	KALA KHO	1088360	214494	285992	1588846	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000619	11328916690
4268	DAUSA	DAUSA	37100	KALIPAHARI	949981	187223	249630	1386834	BANK OF BARODA	BARBODAUSAX	25480100023543
4269	DAUSA	DAUSA	37101	KALOTA	700065	137969	183959	1021993	AXIS BANK	UTIB0000748	920010048800655
4270	DAUSA	DAUSA	37105	KHAIRWAL	626541	123479	164638	914658	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	83053147149
4271	DAUSA	DAUSA	37106	KHURI KALAN	725073	142898	190530	1058501	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328921928
4272	DAUSA	DAUSA	37107	KUNDAL	887460	174901	233201	1295562	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000392	11329325652
4273	DAUSA	DAUSA	37111	MAHANSARA KHURD	630042	124169	165558	919769	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328931460
4274	DAUSA	DAUSA	37110	MAHSARA KALAN	632209	124596	166128	922933	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328921407
4275	DAUSA	DAUSA	37116	NANGAL BERSI	553850	109153	145537	808540	STATE BANK OF INDIA	SBIN0031632	51079002826
4276	DAUSA	DAUSA	37113	NANGAL CHAPA	627708	123709	164945	916362	AXIS BANK	UTIB0000748	920010048074539
4277	DAUSA	DAUSA	37120	RALAWATA	995829	196258	261678	1453765	BANK OF INDIA	BKID0006656	665610110002003
4278	DAUSA	DAUSA	294547	RAMPURA URF MAHARAJPURA	699898	137936	183915	1021749	PUNJAB NATIONAL BANK	PUNB0156010	15602652000048
4279	DAUSA	DAUSA	37121	SAINTHAL	1202564	237002	316002	1755568	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000576	83019384251
4280	DAUSA	DAUSA	37123	SINDOLI	669555	131956	175941	977452	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000392	11329325630
4281	DAUSA	DAUSA	37125	SURAJPURA	920638	181440	241919	1343997	BANK OF INDIA	BKID0006656	665610110002129
4282	DAUSA	DAUSA	37127	TITARWARA KALAN	848781	167278	223037	1239096	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000576	11329303150
4283	DAUSA	LALSOT	37129	BAGRI	814603	160542	214056	1189201	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423524
4284	DAUSA	LALSOT	37132	BILONA KALAN	1162218	229050	305400	1696668	ICICI BANK LIMITED	ICIC0006740	674001703005
4285	DAUSA	LALSOT	37133	BILONA KHURD	605534	119339	159118	883991	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007280006
4286	DAUSA	LALSOT	37134	CHANDSEN	910635	179468	239291	1329394	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	11329501957
4287	DAUSA	LALSOT	37135	CHONRIYAWAS	636377	125417	167223	929017	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423422
4288	DAUSA	LALSOT	37136	DAULAT PURA	927807	182852	243803	1354462	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423579
4289	DAUSA	LALSOT	37137	DEOLI	773923	152525	203367	1129815	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007217793
4290	DAUSA	LALSOT	37138	DIDWANA	2224403	438386	584515	3247304	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423228
4291	DAUSA	LALSOT	37139	DIGO	784593	154628	206170	1145391	AXIS BANK	UTIB0001251	912010055053108
4292	DAUSA	LALSOT	294688	GOL	550015	108397	144530	802942	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574709
4293	DAUSA	LALSOT	37144	HODAYLI	893796	176150	234866	1304812	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423319
4294	DAUSA	LALSOT	262532	INDAWA	913469	180027	240036	1333532	ICICI BANK LIMITED	ICIC0003614	3614010006637
4295	DAUSA	LALSOT	37174	JHANPDA	1043178	205590	274120	1522888	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423568
4296	DAUSA	LALSOT	37147	KANKARIYA	822439	162086	216115	1200640	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423320
4297	DAUSA	LALSOT	37148	KHATOOMBAR	721072	142109	189479	1052660	ICICI BANK LIMITED	ICIC0003614	3614010006636
4298	DAUSA	LALSOT	37149	KHATWA	967987	190771	254362	1413120	AXIS BANK	UTIB0001251	911010068005915
4299	DAUSA	LALSOT	262516	KHEMAWAS	830275	163631	218174	1212080	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83019817163
4300	DAUSA	LALSOT	37150	KHERLAKHURD	1147213	226093	301457	1674763	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83009026909
4301	DAUSA	LALSOT	37151	KISHORPURA	702232	138396	184528	1025156	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423193
4302	DAUSA	LALSOT	294745	LADPURA	508168	100150	133533	741851	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574652
4303	DAUSA	LALSOT	294741	LAKHANPUR	515837	101661	135548	753046	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574674
4304	DAUSA	LALSOT	37153	LALPURA	780758	153872	205163	1139793	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423331
4305	DAUSA	LALSOT	294638	MAHARAJPURA	675223	133073	177431	985727	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574765

**Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4306	DAUSA	LALSOT	37154	MAHARIYA	651549	128407	171210	951166	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423013
4307	DAUSA	LALSOT	37156	MIRZAPURA	882959	174014	232018	1288991	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423068
4308	DAUSA	LALSOT	37158	NIRJHARNA	666054	131266	175021	972341	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423386
4309	DAUSA	LALSOT	37161	PATTI KISHORPURA	1051848	207299	276398	1535545	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423535
4310	DAUSA	LALSOT	37163	RAJOLI	783926	154496	205995	1144417	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423580
4311	DAUSA	LALSOT	294561	RATANPURA	684393	134880	179841	999114	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574798
4312	DAUSA	LALSOT	37166	SANWASA	942979	185843	247790	1376612	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007422939
4313	DAUSA	LALSOT	37168	SHIVSINGHPURA	758418	149469	199292	1107179	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007422906
4314	DAUSA	LALSOT	37169	SHREEMA	659385	129952	173269	962606	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423262
4315	DAUSA	LALSOT	294562	SHRI RAMPURA	705400	139020	185361	1029781	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574696
4316	DAUSA	LALSOT	37167	SHYAMPURAKALAN	895296	176445	235260	1307001	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83045079164
4317	DAUSA	LALSOT	37171	SURATPUAR	997330	196554	262072	1455956	AXIS BANK	UTIB0001251	912010056912981
4318	DAUSA	LALSOT	37172	TALABGAON	1003665	197803	263737	1465205	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423273
4319	DAUSA	LALSOT	37173	TODA THEKLA	1020504	201121	268162	1489787	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007217432
4320	DAUSA	LAWAN	37079	BANIYANA	674890	133008	177343	985241	BANK OF BARODA	BARB0BANIYA	22620100001125
4321	DAUSA	LAWAN	37077	BARAGAON	811268	159885	213180	1184333	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328916838
4322	DAUSA	LAWAN	294551	BHANDANA	719071	141715	188953	1049739	BANK OF BARODA	BARB0BHDAUS	53450100004601
4323	DAUSA	LAWAN	294640	BOOTOLI	599532	118156	157541	875229	BANK OF BARODA	BARB0BANIYA	22620100013773
4324	DAUSA	LAWAN	37090	DHIGARIYA	724406	142766	190355	1057527	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000394	11327005156
4325	DAUSA	LAWAN	37091	DUGRAWATA	727407	143358	191144	1061909	BANK OF BARODA	BARB0BANIYA	22620100006644
4326	DAUSA	LAWAN	37094	HINGOTIYA	792095	156106	208142	1156343	CANARA BANK	CNRB0018395	83952200042129
4327	DAUSA	LAWAN	37096	JIROTA KHURD	630375	124235	165646	920256	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000487	11328933671
4328	DAUSA	LAWAN	37102	KHANPUR	538178	106064	141419	785661	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000394	11327005236
4329	DAUSA	LAWAN	37103	KHANWAS	1039177	204801	273068	1517046	BANK OF BARODA	BARB0BANIYA	22620100000285
4330	DAUSA	LAWAN	37109	LAWAN	2110365	415911	554548	3080824	CANARA BANK	CNRB0018322	83222200004242
4331	DAUSA	LAWAN	37114	NANGAL GOVIND	749415	147695	196926	1094036	ICICI BANK LIMITED	ICIC0006741	674101705624
4332	DAUSA	LAWAN	294700	PEEPALYA CHAINPURA	617371	121672	162229	901272	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000394	83068408389
4333	DAUSA	LAWAN	37119	RAJWAS	662386	130543	174058	966987	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000394	11327002122
4334	DAUSA	LAWAN	37124	SINGWARA	536678	105769	141025	783472	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328928129
4335	DAUSA	MAHWA	37175	AUND MEENA	676557	133336	177781	987674	BANK OF BARODA	BARBOKHESAW	13850100002252
4336	DAUSA	MAHWA	37176	BANAWAR	748581	147531	196707	1092819	AXIS BANK	UTIB0001217	920010058042328
4337	DAUSA	MAHWA	37178	BARAGAON	774756	152689	203586	1131031	BANK OF BARODA	BARBOKHESAW	13850100002264
4338	DAUSA	MAHWA	37181	DHAND	1223405	241109	321479	1785993	BANK OF BARODA	BARBOKHESAW	13850100002253
4339	DAUSA	MAHWA	37180	DHOLKHERA	1227906	241996	322661	1792563	AXIS BANK	UTIB0001217	920010047948183
4340	DAUSA	MAHWA	37183	GAHNOLI	1271087	250506	334008	1855601	AXIS BANK	UTIB0001217	917010064331645
4341	DAUSA	MAHWA	37184	GARH HIMMAT SINGH	798431	157355	209807	1165593	STATE BANK OF INDIA	SBIN0031082	51056220251
4342	DAUSA	MAHWA	37185	GAZIPUR	1154048	227440	303254	1684742	BANK OF BARODA	BARB0PAOTAG	13860100007859
4343	DAUSA	MAHWA	37186	HALDENA	440812	86875	115834	643521	STATE BANK OF INDIA	SBIN0031082	51056220433
4344	DAUSA	MAHWA	37187	HANDIYA	1369953	269991	359988	1999932	BANK OF BARODA	BARB0MAHWAX	01180100011108
4345	DAUSA	MAHWA	37188	HURLA	650882	128276	171035	950193	BANK OF BARODA	BARB0MAHWAX	01180100003008
4346	DAUSA	MAHWA	37189	JATWARA	885293	174474	232632	1292399	BANK OF BARODA	BARB0MAHWAX	01180100002268



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4347	DAUSA	MAHWA	37190	KAMALPUR	577358	113786	151714	842858	BANK OF BARODA	BARBOMAHWAX	01180100002293
4348	DAUSA	MAHWA	37191	KESRA	692562	136490	181987	1011039	AXIS BANK	UTIB0001217	920010042344616
4349	DAUSA	MAHWA	294545	KHANPUR	665887	131233	174978	972098	BANK OF BARODA	BARBOKHESAW	13850100021303
4350	DAUSA	MAHWA	37192	KHERLA BUJURG	824606	162514	216685	1203805	AXIS BANK	UTIB0001217	915010042075024
4351	DAUSA	MAHWA	37193	KHERLA GADALI	704233	138790	185054	1028077	AXIS BANK	UTIB0001217	920010068648327
4352	DAUSA	MAHWA	295440	KHOHRA MULLA	668054	131660	175547	975261	BANK OF BARODA	BARBOPAOTAG	13860100023336
4353	DAUSA	MAHWA	37194	KHONCH PURI	1078357	212523	283364	1574244	AXIS BANK	UTIB0001217	920010048009742
4354	DAUSA	MAHWA	37195	KOT	793096	156304	208405	1157805	BANK OF BARODA	BARBOPAKHAR	22590100000846
4355	DAUSA	MAHWA	244191	MANDAWAR	1993993	392977	523969	2910939	AXIS BANK	UTIB0001217	920010044263139
4356	DAUSA	MAHWA	37196	NAHIDA	813602	160345	213793	1187740	BANK OF BARODA	BARBOKHESAW	13850100002300
4357	DAUSA	MAHWA	37198	PAKHAR	777924	153313	204418	1135655	AXIS BANK	UTIB0001217	920010042715524
4358	DAUSA	MAHWA	37199	PALANHERA	889127	175230	233639	1297996	STATE BANK OF INDIA	SBIN0031783	51051502456
4359	DAUSA	MAHWA	37200	PALI	780758	153872	205163	1139793	BANK OF BARODA	BARBOMAHWAX	01180100000651
4360	DAUSA	MAHWA	37201	PAOTA	1071855	211241	281655	1564751	BANK OF BARODA	BARBOPAOTAG	13860100007714
4361	DAUSA	MAHWA	244595	PATOLI	755750	148943	198591	1103284	PUNJAB NATIONAL BANK	PUNB0669000	6690000100108227
4362	DAUSA	MAHWA	294730	PEEPALKHEDA	622206	122625	163499	908330	PUNJAB NATIONAL BANK	PUNB0669000	6690000100108263
4363	DAUSA	MAHWA	277409	RAMGARH	1088027	214429	285905	1588361	AXIS BANK	UTIB0001217	920010050963724
4364	DAUSA	MAHWA	37204	RASEEDPUR	858617	169217	225622	1253456	AXIS BANK	UTIB0001217	920010072282148
4365	DAUSA	MAHWA	37205	REENDLI	594363	117137	156183	867683	BANK OF BARODA	BARBOPAKHAR	01180100002282
4366	DAUSA	MAHWA	244596	SAIPUR	779425	153609	204812	1137846	PUNJAB AND SIND BANK	PSIB0021164	11641000004410
4367	DAUSA	MAHWA	37206	SALEMPUR	778924	153511	204681	1137116	BANK OF BARODA	BARBOKHESAW	13850100003848
4368	DAUSA	MAHWA	37207	SALIMPUR	876290	172699	230266	1279255	BANK OF BARODA	BARBOPAKHAR	22590100002298
4369	DAUSA	MAHWA	37208	SAMLETI	924806	182261	243015	1350082	AXIS BANK	UTIB0001217	913010040300241
4370	DAUSA	MAHWA	37209	SANTHA	1166052	229806	306408	1702266	AXIS BANK	UTIB0001217	920010068575449
4371	DAUSA	MAHWA	262256	SHAHADPUR	808601	159359	212479	1180439	AXIS BANK	UTIB0001217	920010042229001
4372	DAUSA	MAHWA	37210	TALCHIRI	957984	188800	251733	1398517	BANK OF BARODA	BARBOKHESAW	13850100002257
4373	DAUSA	MAHWA	37202	TEEKRI KILANOT	596364	117532	156709	870605	BANK OF BARODA	BARBOMAHWAX	01180100024427
4374	DAUSA	MAHWA	277410	THEKRA	916803	180684	240912	1338399	BANK OF BARODA	BARBOMAHWAX	01180100000702
4375	DAUSA	MAHWA	37213	UKRUNDH	898464	177070	236093	1311627	BANK OF BARODA	BARBOPAKHAR	22590100003606
4376	DAUSA	MAHWA	37177	WARABUJURG	519338	102351	136469	758158	BANK OF BARODA	BARBOPAOTAG	13860100007145
4377	DAUSA	NANGAL RAJAWATAN	37076	ALOODA	1598862	315104	420139	2334105	ICICI BANK LIMITED	ICIC0006735	673501004979
4378	DAUSA	NANGAL RAJAWATAN	262222	BAIJWARI	636377	125417	167223	929017	ICICI BANK LIMITED	ICIC0006741	674101705613
4379	DAUSA	NANGAL RAJAWATAN	37087	CHHARERA	1167553	230102	306802	1704457	STATE BANK OF INDIA	SBIN0031639	51079600372
4380	DAUSA	NANGAL RAJAWATAN	37088	CHURIYAWAS	647047	127520	170027	944594	STATE BANK OF INDIA	SBIN0031639	61121325825
4381	DAUSA	NANGAL RAJAWATAN	37089	DHARANWAS	829274	163434	217912	1210620	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000396	11327163623
4382	DAUSA	NANGAL RAJAWATAN	37092	GOTHRA	1178223	232205	309606	1720034	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000386	11328996789
4383	DAUSA	NANGAL RAJAWATAN	37093	HAPAWAS	758584	149502	199336	1107422	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000396	11327160496
4384	DAUSA	NANGAL RAJAWATAN	294546	KALIKHAR	702232	138396	184528	1025156	STATE BANK OF INDIA	SBIN0031639	39802981969
4385	DAUSA	NANGAL RAJAWATAN	37104	KHAWARAOJI	1351614	266376	355169	1973159	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000480	11329528517
4386	DAUSA	NANGAL RAJAWATAN	37108	LAHRI KA WAS	804099	158472	211296	1173867	ICICI BANK LIMITED	ICIC0006735	673501702063
4387	DAUSA	NANGAL RAJAWATAN	37112	MALAWAS	894296	176248	234997	1305541	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328916678

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4388	DAUSA	NANGAL RAJAWATAN	294702	MANPURIA	583193	114936	153248	851377	STATE BANK OF INDIA	SBIN0032302	39746627424
4389	DAUSA	NANGAL RAJAWATAN	37115	NANGAL RAJAWATAN	954316	188077	250769	1393162	UCO BANK	UCBA0001650	16500110014004
4390	DAUSA	NANGAL RAJAWATAN	37117	PAPARDA	1251581	246662	328883	1827126	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000396	11327161445
4391	DAUSA	NANGAL RAJAWATAN	37118	PYARIWAS	621539	122493	163324	907356	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328916747
4392	DAUSA	NANGAL RAJAWATAN	294552	SARAI	381126	75112	100150	556388	PUNJAB NATIONAL BANK	PUNB0390900	39090001001806 16
4393	DAUSA	NANGAL RAJAWATAN	37122	SHYALAWAS	1069020	210683	280910	1560613	CENTRAL BANK OF INDIA	CBIN0283339	3164962890
4394	DAUSA	NANGAL RAJAWATAN	294680	THIKARIYA	727241	143325	191100	1061666	ICICI BANK LIMITED	ICIC0006735	673501702154
4395	DAUSA	NANGAL RAJAWATAN	37126	THOOMRI	701732	138298	184397	1024427	STATE BANK OF INDIA	SBIN0031639	51079600361
4396	DAUSA	RAMGARH PACHWARA	37128	AMRABAD	865453	170564	227418	1263435	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423024
4397	DAUSA	RAMGARH PACHWARA	37130	BEECHHA	803599	158374	211165	1173138	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83009026705
4398	DAUSA	RAMGARH PACHWARA	294636	BEEEDOLI	726574	143193	190924	1060691	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574528
4399	DAUSA	RAMGARH PACHWARA	294627	BHANWATA	681059	134223	178964	994246	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574562
4400	DAUSA	RAMGARH PACHWARA	37131	BIDARKHA	783926	154496	205995	1144417	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000397	11327254273
4401	DAUSA	RAMGARH PACHWARA	294626	DHOLAWAS	711402	140203	186938	1038543	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83068433553
4402	DAUSA	RAMGARH PACHWARA	37140	DOB	730742	144015	192020	1066777	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423397
4403	DAUSA	RAMGARH PACHWARA	37141	DUNGARPUR	653216	128736	171648	953600	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423182
4404	DAUSA	RAMGARH PACHWARA	37142	GANGALYAWAS	968654	190903	254537	1414094	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83009026830
4405	DAUSA	RAMGARH PACHWARA	294572	GOPALPURA	704400	138823	185098	1028321	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574584
4406	DAUSA	RAMGARH PACHWARA	37143	HAMLYAWALA	914803	180290	240386	1335479	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423091
4407	DAUSA	RAMGARH PACHWARA	294637	JAGNER TURKAN	675223	133073	177431	985727	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574437
4408	DAUSA	RAMGARH PACHWARA	294692	JEETPUR	619038	122000	162667	903705	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574618
4409	DAUSA	RAMGARH PACHWARA	37145	KALLAWASKHALSA	654216	128933	171911	955060	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000677	83007423308
4410	DAUSA	RAMGARH PACHWARA	37146	KALOOVAS	820438	161692	215590	1197720	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423353
4411	DAUSA	RAMGARH PACHWARA	37152	KOLIWARA	813102	160246	213662	1187010	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423342
4412	DAUSA	RAMGARH PACHWARA	294634	KUSHALPURA	701232	138199	184265	1023696	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574471
4413	DAUSA	RAMGARH PACHWARA	37157	NAYABAS	746414	147103	196138	1089655	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423002
4414	DAUSA	RAMGARH PACHWARA	37159	NIZAMPURA	808934	159425	212567	1180926	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423240
4415	DAUSA	RAMGARH PACHWARA	37160	PALUNDA	577024	113720	151627	842371	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423251
4416	DAUSA	RAMGARH PACHWARA	37162	RAHUWAS	751249	148056	197408	1096713	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423148
4417	DAUSA	RAMGARH PACHWARA	294625	RALAWAS	687728	135538	180717	1003983	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574540
4418	DAUSA	RAMGARH PACHWARA	37164	RAMGARHPACHWARA	1324605	261054	348071	1933730	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83009026954
4419	DAUSA	RAMGARH PACHWARA	37165	SALEMPURA	630375	124235	165646	920256	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423115
4420	DAUSA	RAMGARH PACHWARA	37170	SONAR	761585	150093	200125	1111803	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000397	11327259805
4421	DAUSA	SIKANDARA	37214	ACHALPURA	600199	118287	157716	876202	STATE BANK OF INDIA	SBIN0031050	51069840442
4422	DAUSA	SIKANDARA	294732	AGAWALI	673556	132745	176993	983294	UNION BANK OF INDIA	UBIN0546127	461202010016850
4423	DAUSA	SIKANDARA	37216	BAWANPARA	742079	146249	194999	1083327	STATE BANK OF INDIA	SBIN0017390	51054650297
4424	DAUSA	SIKANDARA	294685	BHANDARI	493997	97357	129809	721163	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	83068913641
4425	DAUSA	SIKANDARA	37217	BRAHMANBAIRADA	1085526	213936	285248	1584710	STATE BANK OF INDIA	SBIN0017390	51054650275
4426	DAUSA	SIKANDARA	37219	CHHOKARWARA	969154	191001	254668	1414823	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	11328459869
4427	DAUSA	SIKANDARA	294731	DEORI	615204	121244	161659	898107	UNION BANK OF INDIA	UBIN0546127	461202010016868
4428	DAUSA	SIKANDARA	37221	DOLIKA	1060351	208974	278632	1547957	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	11328460295

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4429	DAUSA	SIKANDARA	37222	DUBBI	864619	170399	227199	1262217	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	11328459825
4430	DAUSA	SIKANDARA	37224	GANDRAWA	581859	114673	152897	849429	STATE BANK OF INDIA	SBIN0031049	51068761559
4431	DAUSA	SIKANDARA	37225	GANGADWARI	779425	153609	204812	1137846	STATE BANK OF INDIA	SBIN0031049	51068761548
4432	DAUSA	SIKANDARA	294544	GARH	689728	135932	181242	1006902	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	83068718459
4433	DAUSA	SIKANDARA	37228	GUMANPURA	787427	155186	206915	1149528	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	11327683224
4434	DAUSA	SIKANDARA	37231	KAILAI	1183892	233322	311096	1728310	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	11328464212
4435	DAUSA	SIKANDARA	37236	LAKA	608368	119897	159863	888128	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	11327685754
4436	DAUSA	SIKANDARA	37238	MARIYADA	816103	160838	214451	1191392	STATE BANK OF INDIA	SBIN0017390	51054650377
4437	DAUSA	SIKANDARA	37240	MOHCHINPURA	748081	147432	196576	1092089	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	11327683246
4438	DAUSA	SIKANDARA	37244	NIHAL PURA	528508	104159	138878	771545	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	11328460909
4439	DAUSA	SIKANDARA	294541	RAMGARH	678891	133796	178395	991082	BANK OF BARODA	BARB0BASRAX	477401000088 26
4440	DAUSA	SIKANDARA	37248	RANOLI	703900	138725	184966	1027591	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	11327683213
4441	DAUSA	SIKANDARA	294542	SARUNDLA	858951	169282	225710	1253943	STATE BANK OF INDIA	SBIN0031050	39769673112
4442	DAUSA	SIKANDARA	37249	SHEKHPURA	724906	142865	190486	1058257	STATE BANK OF INDIA	SBIN0031049	51068761162
4443	DAUSA	SIKANDARA	37250	SIKANDARA	2185390	430697	574263	3190350	STATE BANK OF INDIA	SBIN0017390	51054650286
4444	DAUSA	SIKANDARA	37253	TORDA	920971	181505	242007	1344483	STATE BANK OF INDIA	SBIN0031049	51068761140
4445	DAUSA	SIKRAI	37215	BAIRWANDA	1719736	338926	451901	2510563	STATE BANK OF INDIA	SBIN0031049	51068761264
4446	DAUSA	SIKRAI	37218	CHANDERA	780758	153872	205163	1139793	STATE BANK OF INDIA	SBIN0031049	51068761015
4447	DAUSA	SIKRAI	37220	DENDABASERI	793096	156304	208405	1157805	STATE BANK OF INDIA	SBIN0031049	51068761026
4448	DAUSA	SIKRAI	37223	FRASHPURA	758084	149403	199205	1106692	STATE BANK OF INDIA	SBIN0031049	51068761151
4449	DAUSA	SIKRAI	294543	GADHORA	687227	135439	180585	1003251	UNION BANK OF INDIA	UBIN0546119	461102010113739
4450	DAUSA	SIKRAI	294738	GANIPUR	664887	131036	174715	970638	PUNJAB NATIONAL BANK	PUNB0875300	8753000100067847
4451	DAUSA	SIKRAI	37226	GEEJGARH	2286090	450543	600724	3337357	STATE BANK OF INDIA	SBIN0031050	51069840431
4452	DAUSA	SIKRAI	37227	GHOOMANA	650048	128112	170816	948976	STATE BANK OF INDIA	SBIN0031049	51068761388
4453	DAUSA	SIKRAI	37229	HEENGWA	815603	160739	214319	1190661	STATE BANK OF INDIA	SBIN0031049	51068760952
4454	DAUSA	SIKRAI	37230	JAISINGHPURA	508001	100117	133489	741607	STATE BANK OF INDIA	SBIN0031050	51069840497
4455	DAUSA	SIKRAI	37232	KALAKHO	772922	152328	203104	1128354	STATE BANK OF INDIA	SBIN0031049	51068761004
4456	DAUSA	SIKRAI	37233	KALWAN	841112	165767	221022	1227901	STATE BANK OF INDIA	SBIN0031049	51068762814
4457	DAUSA	SIKRAI	37234	KARORI	660052	130083	173444	963579	STATE BANK OF INDIA	SBIN0031049	51068761037
4458	DAUSA	SIKRAI	37235	KUNDERADOONGAR	1010501	199150	265533	1475184	STATE BANK OF INDIA	SBIN0031049	51068760985
4459	DAUSA	SIKRAI	37237	MANPUR	1151714	226980	302640	1681334	STATE BANK OF INDIA	SBIN0031049	51068761048
4460	DAUSA	SIKRAI	37239	MEENASEEMLA	552683	108923	145231	806837	STATE BANK OF INDIA	SBIN0031049	51068761220
4461	DAUSA	SIKRAI	37241	NAHAR KHORRA	522006	102877	137169	762052	STATE BANK OF INDIA	SBIN0031049	51068761242
4462	DAUSA	SIKRAI	37242	NAMNER	731242	144113	192151	1067506	STATE BANK OF INDIA	SBIN0031049	51068760930
4463	DAUSA	SIKRAI	37243	NANDRI	888461	175098	233464	1297023	STATE BANK OF INDIA	SBIN0031049	51068761275
4464	DAUSA	SIKRAI	37245	PANCHOLI	833776	164321	219094	1217191	UCO BANK	UCBA0000571	05710100901359
4465	DAUSA	SIKRAI	294682	PARALI	641045	126337	168450	935832	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000626	83068721234
4466	DAUSA	SIKRAI	294735	PATAN	513336	101169	134891	749396	STATE BANK OF INDIA	SBIN0031050	39759026085
4467	DAUSA	SIKRAI	37246	PEELORI	826940	162974	217298	1207212	STATE BANK OF INDIA	SBIN0031049	51068761231
4468	DAUSA	SIKRAI	37247	PEEPALKI	961651	189523	252697	1403871	PUNJAB NATIONAL BANK	PUNB0875300	8753000100028246
4469	DAUSA	SIKRAI	37251	SIKRAI	1301764	256552	342069	1900385	STATE BANK OF INDIA	SBIN0031049	51068760941

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4470	DAUSA	SIKRAI	37252	THEEKARIYA	647881	127685	170246	945812	STATE BANK OF INDIA	SBIN0031049	51068760996
4471	DAUSA	SIKRAI	37254	UDAIPURA	1006666	198394	264525	1469585	STATE BANK OF INDIA	SBIN0031049	51068760974
4472	DHOLPUR	BARI	262373	AJEETPUR	883370	174095	232126	1289591	STATE BANK OF INDIA	SBIN0031698	61259625605
4473	DHOLPUR	BARI	37255	ALIGARH	954460	188105	250807	1393372	STATE BANK OF INDIA	SBIN0031065	51067331481
4474	DHOLPUR	BARI	294033	BAHADURPUR	810432	159720	212960	1183112	PUNJAB NATIONAL BANK	PUNB0226100	2261000100061289
4475	DHOLPUR	BARI	262376	BARPURA	394968	77840	103787	576595	PUNJAB NATIONAL BANK	PUNB0226100	2261000100042929
4476	DHOLPUR	BARI	37256	BASAI DANG	742296	146292	195056	1083644	PUNJAB NATIONAL BANK	PUNB0226100	2261000100000190
4477	DHOLPUR	BARI	37257	BIJAULI	788828	155463	207283	1151574	PUNJAB NATIONAL BANK	PUNB0226100	2261000100011354
4478	DHOLPUR	BARI	37258	CHILA CHAUND	1095903	215981	287974	1599858	STATE BANK OF INDIA	SBIN0031065	51067331458
4479	DHOLPUR	BARI	294028	DHANNU KA PURA	693364	136648	182198	1012210	PUNJAB NATIONAL BANK	PUNB0053300	0533000101326633
4480	DHOLPUR	BARI	37259	DHANORA	1038107	204590	272787	1515484	PUNJAB NATIONAL BANK	PUNB0053300	0533000100070472
4481	DHOLPUR	BARI	262380	GARHI KHIRANA	840531	165652	220869	1227052	BANK OF BARODA	BARB0BADIXX	45640100005537
4482	DHOLPUR	BARI	37261	GARHI SUKHA	1013179	199678	266237	1479094	STATE BANK OF INDIA	SBIN0031698	51082310111
4483	DHOLPUR	BARI	37263	JAPAWALI	756884	149167	198889	1104940	STATE BANK OF INDIA	SBIN0031698	51082310100
4484	DHOLPUR	BARI	37264	KANCHANPUR	1023520	201716	268954	1494190	STATE BANK OF INDIA	SBIN0031065	51067331470
4485	DHOLPUR	BARI	262370	KANSPURA	888724	175150	233533	1297407	BANK OF BARODA	BARB0BADIXX	45640100005527
4486	DHOLPUR	BARI	37265	KASBA NAGAR	736572	145164	193552	1075288	PUNJAB NATIONAL BANK	PUNB0226100	2261000100000260
4487	DHOLPUR	BARI	37266	KHANPUR MAINA	1027582	202516	270022	1500120	PUNJAB NATIONAL BANK	PUNB0053300	0533000100070463
4488	DHOLPUR	BARI	37267	KUDINNA	448517	88394	117858	654769	STATE BANK OF INDIA	SBIN0031065	51067331550
4489	DHOLPUR	BARI	37269	MARHOLI	1212233	238907	318543	1769683	PUNJAB NATIONAL BANK	PUNB0226100	2261000100011628
4490	DHOLPUR	BARI	37270	MATSURA	1057865	208484	277979	1544328	PUNJAB NATIONAL BANK	PUNB0053300	0533000100096072
4491	DHOLPUR	BARI	37271	NAGLA BEEDHORA	940981	185449	247265	1373695	STATE BANK OF INDIA	SBIN0031698	51082310144
4492	DHOLPUR	BARI	37272	NAGLA DULHE KHAN	958153	188833	251777	1398763	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43810100000027
4493	DHOLPUR	BARI	37273	NAKSAUDA	1188043	234140	312187	1734370	PUNJAB NATIONAL BANK	PUNB0053300	0533000100069388
4494	DHOLPUR	BARI	37274	NEEM KHERA	923439	181992	242655	1348086	PUNJAB NATIONAL BANK	PUNB0053300	0533000100048181
4495	DHOLPUR	BARI	37276	NORHA	890940	175587	234116	1300643	STATE BANK OF INDIA	SBIN0031065	51067331403
4496	DHOLPUR	BARI	37283	PANJUPURA	1143727	225406	300541	1669674	STATE BANK OF INDIA	SBIN0031698	51082310155
4497	DHOLPUR	BARI	37277	PIDAWALI	890756	175550	234067	1300373	STATE BANK OF INDIA	SBIN0031698	51082310122
4498	DHOLPUR	BARI	37278	PURA ULAWATI	966278	190434	253912	1410624	STATE BANK OF INDIA	SBIN0031065	51067331469
4499	DHOLPUR	BARI	37279	RUDHERA	705735	139087	185449	1030271	PUNJAB NATIONAL BANK	PUNB0053300	0533000100064505
4500	DHOLPUR	BARI	37280	SAHERI	1058419	208593	278125	1545137	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44770100004645
4501	DHOLPUR	BARI	37281	SEWARPALI	509636	100439	133919	743994	PUNJAB NATIONAL BANK	PUNB0053300	0533000100064888
4502	DHOLPUR	BARI	262379	SHANURA	832037	163978	218637	1214652	BANK OF BARODA	BARB0BADIXX	45640100005516
4503	DHOLPUR	BARI	37282	SIGORAI	789198	155535	207380	1152113	STATE BANK OF INDIA	SBIN0031065	51067331583
4504	DHOLPUR	BARI	37268	SOORAUTHI	885031	174422	232563	1292016	STATE BANK OF INDIA	SBIN0031065	51067331414
4505	DHOLPUR	BARI	37284	TONTRI	1092579	215326	287101	1595006	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44770100006597
4506	DHOLPUR	BARI	37285	UMREH	1130986	222895	297193	1651074	PUNJAB NATIONAL BANK	PUNB0053300	0533000100069397
4507	DHOLPUR	BASERI	37287	ATARSOOMA	816895	160994	214659	1192548	STATE BANK OF INDIA	SBIN0031069	51071220718
4508	DHOLPUR	BASERI	37288	BAGTHAR	949290	187086	249448	1385824	STATE BANK OF INDIA	SBIN0031069	51071220424
4509	DHOLPUR	BASERI	37289	BANORA	824281	162450	216599	1203330	STATE BANK OF INDIA	SBIN0031069	51071220559
4510	DHOLPUR	BASERI	262428	BARAI	680808	134174	178898	993880	STATE BANK OF INDIA	SBIN0031069	61259752757

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4511	DHOLPUR	BASERI	37293	BHARLI	679515	133919	178559	991993	STATE BANK OF INDIA	SBIN0031069	51071220548
4512	DHOLPUR	BASERI	37294	BORELI	1129509	222604	296805	1648918	STATE BANK OF INDIA	SBIN0031069	51071221019
4513	DHOLPUR	BASERI	37298	DAUPURA	812464	160121	213494	1186079	STATE BANK OF INDIA	SBIN0031069	51071220526
4514	DHOLPUR	BASERI	37296	DHAUR	563739	111102	148136	822977	STATE BANK OF INDIA	SBIN0031069	51071220480
4515	DHOLPUR	BASERI	37260	DHEEMIRI	767040	151168	201558	1119766	STATE BANK OF INDIA	SBIN0031065	51067331549
4516	DHOLPUR	BASERI	37299	EKTA	878569	173149	230865	1282583	STATE BANK OF INDIA	SBIN0031069	51071220707
4517	DHOLPUR	BASERI	294047	GURJA	856780	168854	225139	1250773	STATE BANK OF INDIA	SBIN0031069	39361927242
4518	DHOLPUR	BASERI	37301	HARJOOPURA	675453	133118	177491	986062	STATE BANK OF INDIA	SBIN0031069	51071220515
4519	DHOLPUR	BASERI	37262	IBRAHIMPUR	835176	164597	219462	1219235	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44770100005887
4520	DHOLPUR	BASERI	37302	JARGA	852718	168054	224072	1244844	STATE BANK OF INDIA	SBIN0031069	51071220912
4521	DHOLPUR	BASERI	262382	JHEEL	787905	155281	207041	1150227	STATE BANK OF INDIA	SBIN0031069	61260680970
4522	DHOLPUR	BASERI	294069	KHANPURA	615072	121219	161625	897916	STATE BANK OF INDIA	SBIN0031069	39399475234
4523	DHOLPUR	BASERI	37305	KHIDORA	1094241	215653	287538	1597432	STATE BANK OF INDIA	SBIN0031069	51071220560
4524	DHOLPUR	BASERI	37306	KUNKUTA	952983	187814	250419	1391216	STATE BANK OF INDIA	SBIN0031069	51071221008
4525	DHOLPUR	BASERI	37311	MAMODHAN	888540	175114	233485	1297139	STATE BANK OF INDIA	SBIN0031069	51071220774
4526	DHOLPUR	BASERI	37310	MAU GULAWALI	997484	196584	262113	1456181	STATE BANK OF INDIA	SBIN0031069	51071220990
4527	DHOLPUR	BASERI	37312	MOORIK	1044200	205791	274388	1524379	STATE BANK OF INDIA	SBIN0031069	51071220504
4528	DHOLPUR	BASERI	37275	NIDHARA	862504	169983	226643	1259130	STATE BANK OF INDIA	SBIN0031065	51067331436
4529	DHOLPUR	BASERI	37314	PIPRON	1184166	233376	311168	1728710	STATE BANK OF INDIA	SBIN0031069	51071220491
4530	DHOLPUR	BASERI	37316	RATANPUR	1301050	256411	341882	1899343	STATE BANK OF INDIA	SBIN0031069	51071220923
4531	DHOLPUR	BASERI	37317	SALEMPUR	865274	170528	227371	1263173	STATE BANK OF INDIA	SBIN0031069	61056242588
4532	DHOLPUR	BASERI	37319	TAJPUR	611748	120564	160751	893063	STATE BANK OF INDIA	SBIN0031069	51071220989
4533	DHOLPUR	DHAULPUR	37323	BASAI NEEM	512037	100912	134550	747499	IDBI BANK	IBKL0001517	1517104000031082
4534	DHOLPUR	DHAULPUR	37324	BASAI SAMANTA	1053248	207574	276766	1537588	PUNJAB NATIONAL BANK	PUNB0981500	9815000100038489
4535	DHOLPUR	DHAULPUR	294082	BASAIYALALOO	779965	153716	204954	1138635	IDBI BANK	IBKL0001517	1517104000021012
4536	DHOLPUR	DHAULPUR	262551	BEELPUR	970525	191271	255028	1416824	AXIS BANK	UTIB0003230	920010047990227
4537	DHOLPUR	DHAULPUR	37372	BHAISENA	1030721	203135	270846	1504702	AXIS BANK	UTIB0003230	920010049384079
4538	DHOLPUR	DHAULPUR	37366	BIPARPUR	1036076	204190	272253	1512519	AXIS BANK	UTIB0003230	917010058634318
4539	DHOLPUR	DHAULPUR	37367	BIRODHA	1163670	229336	305782	1698788	IDBI BANK	IBKL0001517	1517104000000277
4540	DHOLPUR	DHAULPUR	37368	BISHNODA	765378	150841	201121	1117340	IDBI BANK	IBKL0001517	1517104000020101
4541	DHOLPUR	DHAULPUR	37326	BOTHPURA	1006532	198368	264490	1469390	STATE BANK OF INDIA	SBIN0031657	51079650277
4542	DHOLPUR	DHAULPUR	37321	BRETHA	1127293	222167	296223	1645683	STATE BANK OF INDIA	SBIN0031657	51079650288
4543	DHOLPUR	DHAULPUR	262563	DAYERI	1021119	201242	268323	1490684	PUNJAB NATIONAL BANK	PUNB0250400	2504000100356280
4544	DHOLPUR	DHAULPUR	37330	DOOBRA	1154991	227626	303501	1686118	IDBI BANK	IBKL0001517	1517104000052003
4545	DHOLPUR	DHAULPUR	37329	DUBATI	1180103	232575	310100	1722778	IDBI BANK	IBKL0001517	1517104000052766
4546	DHOLPUR	DHAULPUR	37377	DULHARA	1156837	227990	303986	1688813	STATE BANK OF INDIA	SBIN0031064	51064934404
4547	DHOLPUR	DHAULPUR	262647	FIROZPUR	987513	194619	259492	1441624	IDBI BANK	IBKL0001517	1517104000031107
4548	DHOLPUR	DHAULPUR	37332	HINOTA	870259	171511	228681	1270451	PUNJAB NATIONAL BANK	PUNB0250400	2504000100078555
4549	DHOLPUR	DHAULPUR	37382	JATOLI	1255810	247495	329994	1833299	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44660100001597
4550	DHOLPUR	DHAULPUR	37383	KASIMPUR	902204	177807	237075	1317086	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44660100001794
4551	DHOLPUR	DHAULPUR	262571	KHERA	776087	152952	203935	1132974	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44670100008461

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4552	DHOLPUR	DHAULPUR	37339	KOTRA	788644	155426	207235	1151305	IDBI BANK	IBKL0001517	1517104000000286
4553	DHOLPUR	DHAULPUR	37388	LUHARI	1312867	258740	344987	1916594	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44660100000262
4554	DHOLPUR	DHAULPUR	37392	MANGROL	1135418	223769	298358	1657545	AXIS BANK	UTIB0003230	920010049429716
4555	DHOLPUR	DHAULPUR	37343	MANIYAN	2575694	507619	676825	3760138	PUNJAB NATIONAL BANK	PUNB0250400	2504000100078494
4556	DHOLPUR	DHAULPUR	37390	MARHA BHAU	650525	128206	170941	949672	AXIS BANK	UTIB0003230	920010051470407
4557	DHOLPUR	DHAULPUR	37347	MOROLI	952060	187632	250176	1389868	PUNJAB NATIONAL BANK	PUNB0013800	0138000100156111
4558	DHOLPUR	DHAULPUR	262594	NAINOKHAR	851794	167872	223829	1243495	IDBI BANK	IBKL0001517	1517104000031116
4559	DHOLPUR	DHAULPUR	294083	NAKATPURA	838684	165288	220384	1224356	AXIS BANK	UTIB0003230	919010048017222
4560	DHOLPUR	DHAULPUR	37351	ODI	929532	183192	244257	1356981	IDBI BANK	IBKL0001517	1517104000039756
4561	DHOLPUR	DHAULPUR	37352	PACHGAON	891494	175696	234261	1301451	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43980100003270
4562	DHOLPUR	DHAULPUR	37355	PURANI CHHAWANEE	1239930	244366	325821	1810117	IDBI BANK	IBKL0001517	1517104000012759
4563	DHOLPUR	DHAULPUR	37399	SADIKPUR	1260611	248442	331255	1840308	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44660100001618
4564	DHOLPUR	DHAULPUR	37362	SARANI	827051	162995	217327	1207373	IDBI BANK	IBKL0001517	1517104000054366
4565	DHOLPUR	DHAULPUR	37405	SINGHAWALI BAREH	1046786	206301	275068	1528155	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44660100001833
4566	DHOLPUR	DHAULPUR	37407	TAGAWALI	899434	177261	236348	1313043	PUNJAB NATIONAL BANK	PUNB0194200	1942000100997866
4567	DHOLPUR	DHAULPUR	37364	TANDA	1131910	223077	297436	1652423	PUNJAB NATIONAL BANK	PUNB0250400	2504000100078564
4568	DHOLPUR	RAJAKHERA	294073	ANANDAPURA	772210	152187	202916	1127313	PUNJAB NATIONAL BANK	PUNB0254800	2548000100329129
4569	DHOLPUR	RAJAKHERA	37369	BAJNA	1250825	246513	328684	1826022	AXIS BANK	UTIB0003230	920010063762965
4570	DHOLPUR	RAJAKHERA	37370	BASAI GHEEYARAM	1063589	209612	279483	1552684	BANK OF INDIA	BKID0006641	664110100004208
4571	DHOLPUR	RAJAKHERA	37371	BASAI KARE	933964	184066	245421	1363451	PUNJAB NATIONAL BANK	PUNB0254800	2548000100017433
4572	DHOLPUR	RAJAKHERA	37373	BINTIPURA	1069867	210850	281133	1561850	PUNJAB NATIONAL BANK	PUNB0254800	2548000100015806
4573	DHOLPUR	RAJAKHERA	294074	CHAUHANPURA	672683	132573	176763	982019	PUNJAB NATIONAL BANK	PUNB0254800	2548000100329633
4574	DHOLPUR	RAJAKHERA	37374	CHEELPURA	925101	182319	243092	1350512	PUNJAB NATIONAL BANK	PUNB0226000	2260000100001109
4575	DHOLPUR	RAJAKHERA	37375	DEOKHERA	886324	174677	232903	1293904	STATE BANK OF INDIA	SBIN0031071	51076521120
4576	DHOLPUR	RAJAKHERA	262597	DHONDHI KA PURA	854564	168418	224557	1247539	PUNJAB NATIONAL BANK	PUNB0742600	7426000100026736
4577	DHOLPUR	RAJAKHERA	37376	DIHAULI	1217588	239963	319950	1777501	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44200100004637
4578	DHOLPUR	RAJAKHERA	37397	FARASHPURA	896295	176642	235523	1308460	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44200100003574
4579	DHOLPUR	RAJAKHERA	37378	GANHAI	704443	138832	185109	1028384	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44200100003247
4580	DHOLPUR	RAJAKHERA	37379	HATHWARI	872475	171948	229264	1273687	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44200100002861
4581	DHOLPUR	RAJAKHERA	37380	JALALPUR	1053987	207720	276960	1538667	PUNJAB NATIONAL BANK	PUNB0250400	2504000100047236
4582	DHOLPUR	RAJAKHERA	37381	JASOOPURA	1167732	230137	306849	1704718	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44650100003870
4583	DHOLPUR	RAJAKHERA	37384	KHERLI	1065989	210085	280114	1556188	PUNJAB NATIONAL BANK	PUNB0742600	2504000100091617
4584	DHOLPUR	RAJAKHERA	37385	KHURILA	1012810	199605	266140	1478555	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44200100002862
4585	DHOLPUR	RAJAKHERA	37386	KOTPURA	1089440	214707	286276	1590423	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44650100002033
4586	DHOLPUR	RAJAKHERA	37387	LALPUR	1084824	213797	285063	1583684	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44660100001634
4587	DHOLPUR	RAJAKHERA	37389	MACHHARIYA	931563	183593	244790	1359946	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44200100003203
4588	DHOLPUR	RAJAKHERA	37391	MAHADPURA	1120831	220894	294525	1636250	PUNJAB NATIONAL BANK	PUNB0226000	2260000100001093
4589	DHOLPUR	RAJAKHERA	37393	MARENA	904420	178243	237658	1320321	PUNJAB NATIONAL BANK	PUNB0254800	2548000100015815
4590	DHOLPUR	RAJAKHERA	37394	NADAULI	987328	194583	259444	1441355	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44200100002859
4591	DHOLPUR	RAJAKHERA	37395	NAGAR	986589	194437	259250	1440276	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44200100002865
4592	DHOLPUR	RAJAKHERA	37396	NAHILA	1179549	232466	309955	1721970	BANK OF INDIA	BKID0006641	664110100001562

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4593	DHOLPUR	RAJAKHERA	37398	SADAPUR	734172	144691	192921	1071784	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44200100002854
4594	DHOLPUR	RAJAKHERA	37401	SAMAUNA	848286	167180	222907	1238373	BANK OF INDIA	BKID0006641	664110100004223
4595	DHOLPUR	RAJAKHERA	37402	SAMOR	636307	125404	167205	928916	PUNJAB NATIONAL BANK	PUNB0226000	2260000100004328
4596	DHOLPUR	RAJAKHERA	37400	SHAH PURA	1030721	203135	270846	1504702	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44650100003869
4597	DHOLPUR	RAJAKHERA	37403	SIKRODA	1152775	227189	302919	1682883	STATE BANK OF INDIA	SBIN0031071	51076521175
4598	DHOLPUR	RAJAKHERA	37404	SILAWAT	1005054	198076	264102	1467232	STATE BANK OF INDIA	SBIN0031071	51076521131
4599	DHOLPUR	RAJAKHERA	37406	SINGHAWALI KALAN	1268551	250006	333342	1851899	STATE BANK OF INDIA	SBIN0031071	51076521142
4600	DHOLPUR	SAIPAU	294146	BARA	694472	136867	182489	1013828	AXIS BANK	UTIB0003230	920010051650438
4601	DHOLPUR	SAIPAU	37322	BASAI NAWAB	1205031	237488	316651	1759170	PUNJAB NATIONAL BANK	PUNB0358400	3584000100056699
4602	DHOLPUR	SAIPAU	37325	BHADIYANA	879861	173403	231204	1284468	PUNJAB NATIONAL BANK	PUNB0358400	3584000100021958
4603	DHOLPUR	SAIPAU	294076	CHAURA KHERA	863058	170092	226789	1259939	AXIS BANK	UTIB0003230	920010054518562
4604	DHOLPUR	SAIPAU	37327	CHITAURA	779411	153607	204809	1137827	STATE BANK OF INDIA	SBIN0006323	11612518596
4605	DHOLPUR	SAIPAU	37328	DONARI	776087	152952	203935	1132974	PUNJAB NATIONAL BANK	PUNB0358400	3584000100046577
4606	DHOLPUR	SAIPAU	37331	GARHI CHATOLA	1103843	217546	290061	1611450	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43980100000016
4607	DHOLPUR	SAIPAU	294081	HAJIPUR	735834	145018	193358	1074210	PUNJAB NATIONAL BANK	PUNB0087000	0870000100317933
4608	DHOLPUR	SAIPAU	294080	JAROLI	873398	172130	229506	1275034	AXIS BANK	UTIB0003230	920010055211837
4609	DHOLPUR	SAIPAU	294078	JHILRA	811725	159975	213300	1185000	AXIS BANK	UTIB0003230	920010054961054
4610	DHOLPUR	SAIPAU	37333	KAITHRI	885401	174495	232660	1292556	AXIS BANK	UTIB0003230	920010051200842
4611	DHOLPUR	SAIPAU	37334	KANASIL	725124	142908	190543	1058575	PUNJAB NATIONAL BANK	PUNB0087000	3584000100045718
4612	DHOLPUR	SAIPAU	37335	KAREEMPUR	676376	133300	177734	987410	AXIS BANK	UTIB0003230	920010051347482
4613	DHOLPUR	SAIPAU	37336	KOLARI	998407	196766	262355	1457528	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44650100005188
4614	DHOLPUR	SAIPAU	37337	KOLUWA	750236	147857	197142	1095235	IDBI BANK	IBKL0001517	1517104000031781
4615	DHOLPUR	SAIPAU	37338	KOOKRA MAKRA	720323	141961	189282	1051566	PUNJAB NATIONAL BANK	PUNB0087000	0870000100063540
4616	DHOLPUR	SAIPAU	37340	KURENDHA	673422	132718	176957	983097	PUNJAB NATIONAL BANK	PUNB0358400	3584000100041475
4617	DHOLPUR	SAIPAU	37341	MALAUNI KHURD	950767	187377	249837	1387981	PUNJAB NATIONAL BANK	PUNB0194200	1942000100235739
4618	DHOLPUR	SAIPAU	37342	MALONI PANWAR	911990	179735	239647	1331372	PUNJAB NATIONAL BANK	PUNB0358400	3584000100045833
4619	DHOLPUR	SAIPAU	37344	MANPUR	1098672	216527	288702	1603901	AXIS BANK	UTIB0003230	917010035962551
4620	DHOLPUR	SAIPAU	37345	MARHA KANKOLI	851240	167763	223684	1242687	PUNJAB NATIONAL BANK	PUNB0087000	0870000100078445
4621	DHOLPUR	SAIPAU	37346	MOOSALPUR	707397	139414	185885	1032696	PUNJAB NATIONAL BANK	PUNB0358400	3584000100045587
4622	DHOLPUR	SAIPAU	262547	NAGLA HARLAL	1023889	201788	269051	1494728	PUNJAB NATIONAL BANK	PUNB0358400	3584000100328604
4623	DHOLPUR	SAIPAU	37348	NAGLA KHARAGPUR	841638	165870	221160	1228668	PUNJAB NATIONAL BANK	PUNB0358400	3584000100045675
4624	DHOLPUR	SAIPAU	294147	NANDPURA	662527	130571	174095	967193	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	48590100004981
4625	DHOLPUR	SAIPAU	37349	NIDHAIRA KALAN	1116030	219947	293263	1629240	STATE BANK OF INDIA	SBIN0031657	51079650233
4626	DHOLPUR	SAIPAU	37350	NUNHERA	760392	149858	199811	1110061	PUNJAB NATIONAL BANK	PUNB0087000	0870000100063665
4627	DHOLPUR	SAIPAU	294079	PARAUA	917161	180754	241006	1338921	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45010100016587
4628	DHOLPUR	SAIPAU	37353	PIIPHERA	763531	150477	200636	1114644	AXIS BANK	UTIB0003230	920010054362132
4629	DHOLPUR	SAIPAU	37354	PIPRAUWA	765932	150950	201267	1118149	PUNJAB NATIONAL BANK	PUNB0358400	3584000100246063
4630	DHOLPUR	SAIPAU	37356	PURAINI	1077438	212342	283122	1572902	IDBI BANK	IBKL0001517	1517104000054560
4631	DHOLPUR	SAIPAU	37357	RAJAURA KALAN	830559	163687	218249	1212495	PUNJAB NATIONAL BANK	PUNB0087000	0870000100063355
4632	DHOLPUR	SAIPAU	37358	RAJORA KHURD	758546	149494	199326	1107366	PUNJAB NATIONAL BANK	PUNB0087000	0870000100063647
4633	DHOLPUR	SAIPAU	37359	SAHROLI	1038476	204663	272884	1516023	PUNJAB NATIONAL BANK	PUNB0087000	0870000100063531

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4634	DHOLPUR	SAIPAU	37360	SAIPAU	1978718	389966	519955	2888639	PUNJAB NATIONAL BANK	PUNB0087000	0870000100063382
4635	DHOLPUR	SAIPAU	37361	SAKHWARA	925839	182465	243286	1351590	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44650100002970
4636	DHOLPUR	SAIPAU	37363	TAHRI	890571	175514	234019	1300104	IDBI BANK	IBKL0001517	1517104000018425
4637	DHOLPUR	SAIPAU	37365	TASEEMO	1369924	269985	359980	1999889	STATE BANK OF INDIA	SBIN0006323	11612518664
4638	DHOLPUR	SAIPAU	294075	UMRARA	926578	182610	243480	1352668	AXIS BANK	UTIB0003230	920010051396943
4639	DHOLPUR	SARAMATHURA	37286	ANGAI	891863	175769	234358	1301990	STATE BANK OF INDIA	SBIN0031069	51071220934
4640	DHOLPUR	SARAMATHURA	294065	BADRIYA	785689	154844	206458	1146991	STATE BANK OF INDIA	SBIN0031069	39398917967
4641	DHOLPUR	SARAMATHURA	37290	BARAULI	963508	189888	253185	1406581	STATE BANK OF INDIA	SBIN0032049	51071220956
4642	DHOLPUR	SARAMATHURA	262462	BHARKUNJRA	692441	136466	181955	1010862	PUNJAB NATIONAL BANK	PUNB0276900	2769000100045589
4643	DHOLPUR	SARAMATHURA	37292	BIJHOLI	731033	144072	192096	1067201	STATE BANK OF INDIA	SBIN0031069	51071220945
4644	DHOLPUR	SARAMATHURA	37295	CHANDRAWALI	656803	129443	172591	958837	STATE BANK OF INDIA	SBIN0032049	51071220887
4645	DHOLPUR	SARAMATHURA	262534	DHAUNDH	692810	136539	182052	1011401	STATE BANK OF INDIA	SBIN0032049	61259767934
4646	DHOLPUR	SARAMATHURA	37297	DOMAI	1336872	263471	351295	1951638	STATE BANK OF INDIA	SBIN0032049	51071220967
4647	DHOLPUR	SARAMATHURA	37300	GOLARI	740634	145964	194619	1081217	STATE BANK OF INDIA	SBIN0031069	51071221031
4648	DHOLPUR	SARAMATHURA	37303	JHIRI	1124339	221585	295447	1641371	STATE BANK OF INDIA	SBIN0032049	51071220638
4649	DHOLPUR	SARAMATHURA	37304	KHAROLI	870629	171584	228778	1270991	STATE BANK OF INDIA	SBIN0032049	51071220901
4650	DHOLPUR	SARAMATHURA	294059	KHURDIYA	767224	151205	201606	1120035	PUNJAB NATIONAL BANK	PUNB0089100	0891002100011599
4651	DHOLPUR	SARAMATHURA	37307	LEELAUTI	617657	121728	162304	901689	STATE BANK OF INDIA	SBIN0031069	51071220729
4652	DHOLPUR	SARAMATHURA	37308	MADANPUR	802308	158119	210825	1171252	STATE BANK OF INDIA	SBIN0031069	51071220978
4653	DHOLPUR	SARAMATHURA	37309	MADASIL	944120	186067	248090	1378277	STATE BANK OF INDIA	SBIN0032049	51071220898
4654	DHOLPUR	SARAMATHURA	37313	NADANPUR	578142	113940	151920	844002	STATE BANK OF INDIA	SBIN0031069	51071221042
4655	DHOLPUR	SARAMATHURA	262508	PABAINI	742481	146328	195104	1083913	STATE BANK OF INDIA	SBIN0032049	61259766974
4656	DHOLPUR	SARAMATHURA	294202	PIPRAIT	758546	149494	199326	1107366	STATE BANK OF INDIA	SBIN0032049	39302756193
4657	DHOLPUR	SARAMATHURA	37315	RAHRAI	763900	150550	200733	1115183	STATE BANK OF INDIA	SBIN0031069	51071221020
4658	DHOLPUR	SARAMATHURA	294217	VATEEKRA	748574	147529	196706	1092809	STATE BANK OF INDIA	SBIN0032049	39313206363
4659	DHOLPUR	SARAMATHURA	262472	VILONI	804154	158483	211311	1173948	STATE BANK OF INDIA	SBIN0032049	61259767468
4660	DUNGARPUR	ASPUR	37408	AMARATIYA	598582	117969	157292	873843	BANK OF BARODA	BARBOASPURX	31320100004960
4661	DUNGARPUR	ASPUR	37409	ASPUR	733619	144582	192776	1070977	BANK OF BARODA	BARBOASPURX	31320100004977
4662	DUNGARPUR	ASPUR	294823	BADLIYA	744172	146662	195549	1086383	BANK OF BARODA	BARBOBANKOR	08730100021105
4663	DUNGARPUR	ASPUR	37410	BADODA	972231	191608	255477	1419316	BANK OF BARODA	BARBOASPURX	31320100004976
4664	DUNGARPUR	ASPUR	37411	BANKODA	744954	146816	195754	1087524	BANK OF BARODA	BARBOBANKOR	08730100000821
4665	DUNGARPUR	ASPUR	37413	BHEVDI	669325	131911	175881	977117	BANK OF BARODA	BARBOBANKOR	08730100001185
4666	DUNGARPUR	ASPUR	37416	DEVLA	879210	173275	231033	1283518	BANK OF BARODA	BARBORAMDUN	16160100004791
4667	DUNGARPUR	ASPUR	294822	DHANELA	631022	124362	165816	921200	BANK OF BARODA	BARBOASPURX	31320100020738
4668	DUNGARPUR	ASPUR	37418	GALIYANA	817847	161182	214909	1193938	BANK OF BARODA	BARBOBANKOR	08730100000586
4669	DUNGARPUR	ASPUR	37420	GANESH PUR	449669	88621	118161	656451	BANK OF BARODA	BARBORAMDUN	16160100008363
4670	DUNGARPUR	ASPUR	37421	GOLE	590960	116467	155289	862716	BANK OF BARODA	BARBOASPURX	31320100004958
4671	DUNGARPUR	ASPUR	37422	INDODA	952689	187756	250342	1390787	BANK OF BARODA	BARBORAMDUN	16160100004825
4672	DUNGARPUR	ASPUR	37424	KANTHADI	712709	140461	187281	1040451	BANK OF BARODA	BARBOPUNJPU	14510100004674
4673	DUNGARPUR	ASPUR	37425	KATISORE	799282	157523	210030	1166835	BANK OF BARODA	BARBOPUNJPU	14510100008423
4674	DUNGARPUR	ASPUR	37426	KHALIL	692776	136532	182043	1011351	BANK OF BARODA	BARBOBANKOR	08730100001153



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4675	DUNGARPUR	ASPUR	37428	KHEDA ASPUR	778762	153479	204638	1136879	STATE BANK OF INDIA	SBIN0031229	51087289070
4676	DUNGARPUR	ASPUR	37429	KHUDARADA	597996	117853	157138	872987	BANK OF BARODA	BARBOASPURX	31320100004963
4677	DUNGARPUR	ASPUR	37431	LILWASA	989624	195035	260047	1444706	STATE BANK OF INDIA	SBIN0031229	51087270068
4678	DUNGARPUR	ASPUR	294825	MASANA	512986	101100	134799	748885	BANK OF BARODA	BARBORAMDUN	16160100019563
4679	DUNGARPUR	ASPUR	37435	MOVAI	514159	101331	135107	750597	BANK OF BARODA	BARBOBANKOR	08730100004571
4680	DUNGARPUR	ASPUR	37438	NANDALI SAGORA	724630	142810	190414	1057854	BANK OF BARODA	BARBOASPURX	31320100004981
4681	DUNGARPUR	ASPUR	262203	NEPALPURA	668544	131757	175676	975977	BANK OF BARODA	BARBOBANKOR	08730100017619
4682	DUNGARPUR	ASPUR	37443	PARADA ITIWAR	907742	178898	238531	1325171	BANK OF BARODA	BARBORAMDUN	16160100008355
4683	DUNGARPUR	ASPUR	37444	PARDA THOOR	798109	157292	209722	1165123	BANK OF BARODA	BARBOASPURX	31320100004980
4684	DUNGARPUR	ASPUR	37446	PUNJPUR	1223546	241137	321516	1786199	BANK OF BARODA	BARBOPUNJPU	14510100006074
4685	DUNGARPUR	ASPUR	37447	RAMGARH	568878	112115	149486	830479	BANK OF BARODA	BARBORAMDUN	16160100004799
4686	DUNGARPUR	ASPUR	37448	RAYAKI	622228	122629	163505	908362	STATE BANK OF INDIA	SBIN0031229	51087291567
4687	DUNGARPUR	ASPUR	37452	SAKANI	430322	84808	113077	628207	BANK OF BARODA	BARBOASPURX	31320100004978
4688	DUNGARPUR	ASPUR	37455	TOKAWASA	391433	77144	102858	571435	BANK OF BARODA	BARBOASPURX	31320100004982
4689	DUNGARPUR	ASPUR	294824	VARAGHORIYA	510641	100637	134183	745461	BANK OF BARODA	BARBORAMDUN	16160100019564
4690	DUNGARPUR	ASPUR	294826	VASUNDAR CHHOTI	506342	99790	133053	739185	BANK OF BARODA	BARBOASPURX	31320100020756
4691	DUNGARPUR	BICHIWARA	37457	AMAJARA	493444	97248	129664	720356	BANK OF BARODA	BARBOBICHHI	06820100007961
4692	DUNGARPUR	BICHIWARA	262603	ASIYA BAO	769968	151746	202327	1124041	BANK OF BARODA	BARBOBICHHI	06820100020956
4693	DUNGARPUR	BICHIWARA	37459	BAROTHI	794982	156675	208900	1160557	BANK OF BARODA	BARBOBICHHI	06820100001885
4694	DUNGARPUR	BICHIWARA	37460	BHEANA	683982	134799	179732	998513	BANK OF BARODA	BARBOBICHHI	06820100013720
4695	DUNGARPUR	BICHIWARA	37461	BICHHIWARA	1047470	206436	275247	1529153	BANK OF BARODA	BARBOBICHHI	06820100009194
4696	DUNGARPUR	BICHIWARA	262606	BILPAN	684568	134915	179887	999370	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42670100011932
4697	DUNGARPUR	BICHIWARA	37462	BOKHALA	727366	143349	191133	1061848	BANK OF BARODA	BARBOBICHHI	06820100003906
4698	DUNGARPUR	BICHIWARA	37464	CHHAPI	819997	161605	215474	1197076	BANK OF BARODA	BARBOBICHHI	06820100013729
4699	DUNGARPUR	BICHIWARA	37465	CHUNDAWARA	862794	170040	226720	1259554	BANK OF BARODA	BARBOBICHHI	06820100008016
4700	DUNGARPUR	BICHIWARA	262614	DHAMLAT FALA	712709	140461	187281	1040451	BANK OF BARODA	BARBOGAMRIA	18160100013936
4701	DUNGARPUR	BICHIWARA	262605	DHAMOD	754921	148780	198373	1102074	BANK OF BARODA	BARBOBICHHI	06820100020784
4702	DUNGARPUR	BICHIWARA	37467	GALANDAR	791074	155905	207873	1154852	BANK OF BARODA	BARBOGAMRIA	18160100005826
4703	DUNGARPUR	BICHIWARA	37468	GAMDI AHARA	1332983	262705	350273	1945961	BANK OF BARODA	BARBOGAMRIA	18160100005485
4704	DUNGARPUR	BICHIWARA	37471	GED	524321	103333	137778	765432	BANK OF BARODA	BARBOBICHHI	06820100008430
4705	DUNGARPUR	BICHIWARA	37475	JALUKUA	535851	105606	140808	782265	BANK OF BARODA	BARBOGAMRIA	18160100005471
4706	DUNGARPUR	BICHIWARA	262611	JELANA	736355	145121	193495	1074971	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42670100011913
4707	DUNGARPUR	BICHIWARA	262598	JHEEJHWA	747299	147278	196371	1090948	BANK OF BARODA	BARBOBICHHI	06820100020999
4708	DUNGARPUR	BICHIWARA	37476	KANBA	817065	161027	214703	1192795	BANK OF BARODA	BARBOBICHHI	06820100013719
4709	DUNGARPUR	BICHIWARA	294870	KARHAL MATA	542495	106915	142554	791964	BANK OF BARODA	BARBOBICHHI	06820100022939
4710	DUNGARPUR	BICHIWARA	37479	KAROLI	760979	149974	199965	1110918	PUNJAB NATIONAL BANK	PUNB0062300	0623000100136251
4711	DUNGARPUR	BICHIWARA	262604	KAWALIYA DARA	522171	102910	137213	762294	STATE BANK OF INDIA	SBIN0007801	34778970618
4712	DUNGARPUR	BICHIWARA	37480	KHAJURI	643529	126827	169103	939459	BANK OF BARODA	BARBOBICHHI	06820100007840
4713	DUNGARPUR	BICHIWARA	262599	LAMBA BHATRA	933733	184020	245361	1363114	BANK OF BARODA	BARBOBICHHI	06820100020897
4714	DUNGARPUR	BICHIWARA	262607	MAHIPAL PURA	950930	187410	249880	1388220	BANK OF BARODA	BARBOGAMRIA	18160100014002
4715	DUNGARPUR	BICHIWARA	37483	MALMATHA	722871	142464	189952	1055287	BANK OF BARODA	BARBOBICHHI	06820100001519

**Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4716	DUNGARPUR	BICHIWARA	37484	MEWARA	562233	110805	147740	820778	PUNJAB NATIONAL BANK	PUNB0062300	0623000100136312
4717	DUNGARPUR	BICHIWARA	37485	MODER	820387	161682	215576	1197645	STATE BANK OF INDIA	SBIN0007801	11746169435
4718	DUNGARPUR	BICHIWARA	294861	NARELI	576890	113694	151592	842176	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42610100014332
4719	DUNGARPUR	BICHIWARA	37486	NAVALSHYAM	795178	156714	208952	1160844	BANK OF BARODA	BARBOBICHHI	06820100002990
4720	DUNGARPUR	BICHIWARA	37487	ODA BADA	868657	171195	228260	1268112	PUNJAB NATIONAL BANK	PUNB0062300	0623000100137269
4721	DUNGARPUR	BICHIWARA	295233	PADRADI	492662	97094	129459	719215	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42610100014283
4722	DUNGARPUR	BICHIWARA	294859	PALI SORA	489536	96478	128637	714651	STATE BANK OF INDIA	SBIN0031996	39267310680
4723	DUNGARPUR	BICHIWARA	37489	PALPADAR	1065253	209940	279921	1555114	BANK OF BARODA	BARBOBICHHI	06820100013713
4724	DUNGARPUR	BICHIWARA	262650	PANCH MAHUDI	749058	147625	196833	1093516	BANK OF BARODA	BARBOGAMRIA	18160100014004
4725	DUNGARPUR	BICHIWARA	37491	RAMPUR MEWARA	546013	107608	143478	797099	PUNJAB NATIONAL BANK	PUNB0062300	0623000100136385
4726	DUNGARPUR	BICHIWARA	37494	SABLI	868853	171234	228312	1268399	PUNJAB NATIONAL BANK	PUNB0062300	0623000100145578
4727	DUNGARPUR	BICHIWARA	37495	SANCHIYA	883900	174199	232266	1290365	BANK OF BARODA	BARBOBICHHI	06820100001884
4728	DUNGARPUR	BICHIWARA	294864	SERAWARA	698639	137688	183584	1019911	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42380100014715
4729	DUNGARPUR	BICHIWARA	262610	SHARAM	633172	124786	166381	924339	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42610100004805
4730	DUNGARPUR	BICHIWARA	37496	SHISOD	1583907	312157	416209	2312273	BANK OF BARODA	BARBOPALDEW	18010100000222
4731	DUNGARPUR	BICHIWARA	37499	TALLIYA	866117	170695	227593	1264405	BANK OF BARODA	BARBOBICHHI	06820100002150
4732	DUNGARPUR	BICHIWARA	37504	VIRPUR	607376	119702	159602	886680	BANK OF BARODA	BARBOBICHHI	06820100013714
4733	DUNGARPUR	CHIKHALI	37587	AMABADA	941550	185561	247415	1374526	BANK OF BARODA	BARBOCHIDUN	15000100004373
4734	DUNGARPUR	CHIKHALI	37589	BADGAMA	711146	140153	186870	1038169	BANK OF BARODA	BARBOCHIDUN	15000100004369
4735	DUNGARPUR	CHIKHALI	37592	BAVDI	770750	151900	202533	1125183	BANK OF BARODA	BARBOCHIDUN	15000100000516
4736	DUNGARPUR	CHIKHALI	294857	BHACHARIYA KHAS	529011	104258	139010	772279	BANK OF BARODA	BARBOCHIDUN	15000100019920
4737	DUNGARPUR	CHIKHALI	37597	BODAMALI	1353893	266826	355768	1976487	BANK OF BARODA	BARBODHAMBO	14140100003015
4738	DUNGARPUR	CHIKHALI	294854	BORMATA	552267	108841	145121	806229	BANK OF BARODA	BARBOCHIDUN	15000100019921
4739	DUNGARPUR	CHIKHALI	37599	CHIKHLI	1031249	203239	270985	1505473	BANK OF BARODA	BARBOCHIDUN	15000100000510
4740	DUNGARPUR	CHIKHALI	37601	DARIYATI	763128	150398	200530	1114056	STATE BANK OF INDIA	SBIN0031853	51090340939
4741	DUNGARPUR	CHIKHALI	37603	DHANGAON	1130134	222727	296969	1649830	BANK OF BARODA	BARBOCHIDUN	15000100006921
4742	DUNGARPUR	CHIKHALI	262372	DHOONDI	742804	146392	195189	1084385	BANK OF BARODA	BARBOCHIDUN	15000100017337
4743	DUNGARPUR	CHIKHALI	37605	DUNGAR	771141	151977	202636	1125754	BANK OF BARODA	BARBOCHIDUN	15000100007280
4744	DUNGARPUR	CHIKHALI	37606	DUNGAR SARAN	1001350	197346	263128	1461824	BANK OF BARODA	BARBOSIMALW	01380100010021
4745	DUNGARPUR	CHIKHALI	37613	GUNDLARA	586270	115542	154056	855868	BANK OF BARODA	BARBOCHIDUN	15000100007279
4746	DUNGARPUR	CHIKHALI	37619	JORAWARPURA	814134	160450	213933	1188517	BANK OF BARODA	BARBOSIMALW	01380100003921
4747	DUNGARPUR	CHIKHALI	37621	KOCHARI	780326	153787	205049	1139162	BANK OF BARODA	BARBOCHIKAR	15000100004368
4748	DUNGARPUR	CHIKHALI	37622	KUNWA	620469	122282	163043	905794	BANK OF BARODA	BARBOCHIDUN	15000100007278
4749	DUNGARPUR	CHIKHALI	262319	LIKHTIYA PANCHKUNDI	719744	141847	189130	1050721	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42550100018207
4750	DUNGARPUR	CHIKHALI	37624	MALA KHOLDA	1071116	211096	281461	1563673	BANK OF BARODA	BARBOPEETHX	14500100006651
4751	DUNGARPUR	CHIKHALI	37629	NAI BASTI BADGAMA	802604	158177	210903	1171684	BANK OF BARODA	BARBOPEETHX	14500100002710
4752	DUNGARPUR	CHIKHALI	262296	PARDA DARIYATI	717204	141347	188462	1047013	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42550100018746
4753	DUNGARPUR	CHIKHALI	37631	PUNAWARA	1153584	227349	303132	1684065	BANK OF BARODA	BARBOPEETHX	14500100007391
4754	DUNGARPUR	CHIKHALI	262371	RATHDEE	665026	131063	174751	970840	BANK OF BARODA	BARBOCHIDUN	15000100017404
4755	DUNGARPUR	CHIKHALI	37637	SAKODARA	520022	102486	136648	759156	BANK OF BARODA	BARBOCHIDUN	15000100000561
4756	DUNGARPUR	CHIKHALI	37638	SALEDA	632781	124709	166278	923768	BANK OF BARODA	BARBOCHIDUN	15000100004371

**Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4757	DUNGARPUR	CHIKHALI	37641	SENDOLA	736551	145160	193546	1075257	BANK OF BARODA	BARBOCHIDUN	01380100008965
4758	DUNGARPUR	CHIKHALI	262383	SHISHOT	692776	136532	182043	1011351	BANK OF BARODA	BARBOCHIDUN	15000100017347
4759	DUNGARPUR	CHIKHALI	262307	UDARIYA	580798	114464	152619	847881	BANK OF BARODA	BARBOCHIDUN	15000100017346
4760	DUNGARPUR	DOVADA	37505	ANTRI	504583	99443	132591	736617	HDFC BANK	HDFC0002363	50100015083286
4761	DUNGARPUR	DOVADA	37506	ASELA	862599	170001	226668	1259268	HDFC BANK	HDFC0002363	50100026148772
4762	DUNGARPUR	DOVADA	294984	BAIYORA	563406	111036	148048	822490	ICICI BANK LIMITED	ICIC0006909	690901701387
4763	DUNGARPUR	DOVADA	37509	BHOJATO KA ORA	825859	162761	217014	1205634	HDFC BANK	HDFC0002363	50100020371178
4764	DUNGARPUR	DOVADA	37511	DAMDJI	882141	173853	231804	1287798	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42360100000100
4765	DUNGARPUR	DOVADA	294978	DEV SOMNATH	515136	101523	135364	752023	HDFC BANK	HDFC0002363	50100347301533
4766	DUNGARPUR	DOVADA	37512	DHAWARI	511032	100714	134286	746032	HDFC BANK	HDFC0002363	50100023869910
4767	DUNGARPUR	DOVADA	262593	DOVDA	820974	161798	215730	1198502	BANK OF BARODA	BARBOPHADUN	18150100020731
4768	DUNGARPUR	DOVADA	37513	DOZA	912823	179899	239866	1332588	ICICI BANK LIMITED	ICIC0006896	689601417440
4769	DUNGARPUR	DOVADA	37514	FALAJ	712709	140461	187281	1040451	HDFC BANK	HDFC0002363	50100014858242
4770	DUNGARPUR	DOVADA	294979	GHATAU	569855	112307	149743	831905	BANK OF BARODA	BARBOPHADUN	18150100023504
4771	DUNGARPUR	DOVADA	37516	HATHAI	579626	114233	152310	846169	HDFC BANK	HDFC0002363	50100022188568
4772	DUNGARPUR	DOVADA	37517	HIRATA	563210	110998	147997	822205	HDFC BANK	HDFC0002363	50100014862950
4773	DUNGARPUR	DOVADA	37519	KAHARI	787947	155289	207052	1150288	UNION BANK OF INDIA	UBIN0559229	592202010002198
4774	DUNGARPUR	DOVADA	37521	KHEMPUR	613434	120896	161194	895524	BANK OF BARODA	BARBOPHADUN	18150100000706
4775	DUNGARPUR	DOVADA	37522	KOLKHANDA KHAS	686522	135300	180400	1002222	BANK OF BARODA	BARBOPUNALI	15850100001939
4776	DUNGARPUR	DOVADA	37523	LOLAKPUR	539564	106337	141783	787684	UNION BANK OF INDIA	UBIN0559229	592202010001860
4777	DUNGARPUR	DOVADA	37525	MANDAWA	1347444	265555	354073	1967072	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42720100011823
4778	DUNGARPUR	DOVADA	294983	MANPUR	615779	121358	161811	898948	HDFC BANK	HDFC0002363	50100343460027
4779	DUNGARPUR	DOVADA	294981	NARANIYA	393192	77490	103321	574003	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42360100022345
4780	DUNGARPUR	DOVADA	262856	ODWADIYA	496571	97864	130486	724921	BANK OF BARODA	BARBOPHADUN	18150100020417
4781	DUNGARPUR	DOVADA	262596	PAL KOLKHANDA	934710	184213	245617	1364540	BANK OF BARODA	BARBOPUNALI	15850100014256
4782	DUNGARPUR	DOVADA	37530	PAL MANDAV	961679	189528	252704	1403911	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42360100003351
4783	DUNGARPUR	DOVADA	262589	PAL VASSI	766451	151052	201403	1118906	STATE BANK OF INDIA	SBIN0031615	61264223057
4784	DUNGARPUR	DOVADA	294988	PANTLI	629654	124092	165457	919203	BANK OF BARODA	BARBOPUNALI	15850100017133
4785	DUNGARPUR	DOVADA	294987	PARDA MORU	511618	100830	134440	746888	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47120100008170
4786	DUNGARPUR	DOVADA	37533	PUNALI	1257550	247838	330451	1835839	BANK OF BARODA	BARBOPUNALI	15850100000292
4787	DUNGARPUR	DOVADA	37534	RAGELA	479374	94475	125967	699816	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42360100000270
4788	DUNGARPUR	DOVADA	37535	RAGHUNATHPURA	580994	114502	152670	848166	UNION BANK OF INDIA	UBIN0559229	592202010002201
4789	DUNGARPUR	DOVADA	294986	SALAJ	527643	103988	138651	770282	UNION BANK OF INDIA	UBIN0559229	592202010017211
4790	DUNGARPUR	DOVADA	294989	SATTU	529402	104335	139113	772850	HDFC BANK	HDFC0002363	50100347522049
4791	DUNGARPUR	DOVADA	262591	SAVGADH	776417	153017	204022	1133456	BANK OF BARODA	BARBOPHADUN	18150100020088
4792	DUNGARPUR	DOVADA	37539	VALOTA	872370	171927	229236	1273533	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42360100000095
4793	DUNGARPUR	DOVADA	37540	VASSI	792442	156175	208233	1156850	HDFC BANK	HDFC0002363	50100021790499
4794	DUNGARPUR	DUNGARPUR	37458	BALWARA	1445742	284927	379903	2110572	AXIS BANK	UTIB0001428	920010043789667
4795	DUNGARPUR	DUNGARPUR	262850	BATKA PHALA	540541	106530	142040	789111	BANK OF BARODA	BARBOPALDEW	18010100022095
4796	DUNGARPUR	DUNGARPUR	294968	BHATPUR	850092	167536	223382	1241010	HDFC BANK	HDFC0002363	50100363679032
4797	DUNGARPUR	DUNGARPUR	262585	BHATWADA	607767	119779	159705	887251	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42690100010074

**Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4798	DUNGARPUR	DUNGARPUR	37510	BILDI	968323	190837	254450	1413610	HDFC BANK	HDFC0002363	50100014858239
4799	DUNGARPUR	DUNGARPUR	262643	BORI	729516	143773	191698	1064987	PUNJAB NATIONAL BANK	PUNB0062300	0623000100184522
4800	DUNGARPUR	DUNGARPUR	262624	CHAK MAHURI	765474	150860	201146	1117480	PUNJAB NATIONAL BANK	PUNB0200410	20042041000100
4801	DUNGARPUR	DUNGARPUR	37466	DEVAL KHAS	896603	176703	235604	1308910	BANK OF BARODA	BARB0PALDEW	18010100001560
4802	DUNGARPUR	DUNGARPUR	37469	GAMDI DEVAL	496571	97864	130486	724921	BANK OF BARODA	BARB0PALDEW	18010100001698
4803	DUNGARPUR	DUNGARPUR	37515	GARA MOREYA	572395	112808	150410	835613	HDFC BANK	HDFC0002363	50100014858252
4804	DUNGARPUR	DUNGARPUR	37473	GHUGHARA	846965	166920	222560	1236445	PUNJAB NATIONAL BANK	PUNB0062300	0623000100156954
4805	DUNGARPUR	DUNGARPUR	262550	GOKULPURA	479374	94475	125967	699816	HDFC BANK	HDFC0002363	50100074190999
4806	DUNGARPUR	DUNGARPUR	37474	GUMANPURA	490904	96747	128997	716648	PUNJAB NATIONAL BANK	PUNB0062300	0623000100136561
4807	DUNGARPUR	DUNGARPUR	37477	KANKARADARA	804167	158486	211314	1173967	PUNJAB NATIONAL BANK	PUNB0062300	0623000100136482
4808	DUNGARPUR	DUNGARPUR	37520	KHEDA KACHHAWARA	786970	155096	206795	1148861	HDFC BANK	HDFC0002363	50100015075761
4809	DUNGARPUR	DUNGARPUR	294964	KHEMAROO	658381	129754	173005	961140	AXIS BANK	UTIB0001428	920010045030871
4810	DUNGARPUR	DUNGARPUR	262583	KHERWARA	651737	128445	171259	951441	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42690100009821
4811	DUNGARPUR	DUNGARPUR	37481	MADA	695317	137033	182711	1015061	BANK OF BARODA	BARB0GAMRIA	18160100000385
4812	DUNGARPUR	DUNGARPUR	294969	MAJHOLA	547186	107839	143786	798811	AXIS BANK	UTIB0001428	919010057384719
4813	DUNGARPUR	DUNGARPUR	37526	MATHUGAMDA KHAS	697466	137457	183276	1018199	HDFC BANK	HDFC0002363	50100026148812
4814	DUNGARPUR	DUNGARPUR	37527	MATHUGAMDA PAL	999004	196884	262512	1458400	PUNJAB NATIONAL BANK	PUNB0062300	0623000100075415
4815	DUNGARPUR	DUNGARPUR	37528	METALI	689454	135878	181170	1006502	UNION BANK OF INDIA	UBIN0559229	592202010002199
4816	DUNGARPUR	DUNGARPUR	262586	PAGARA	726389	143157	190876	1060422	UNION BANK OF INDIA	UBIN0559229	592202010012893
4817	DUNGARPUR	DUNGARPUR	37488	PALDEVAL	1012880	199619	266158	1478657	UNION BANK OF INDIA	UBIN0559229	592202010015654
4818	DUNGARPUR	DUNGARPUR	262644	PALGAMDI	754139	148626	198168	1100933	BANK OF BARODA	BARB0PALDEW	18010100022120
4819	DUNGARPUR	DUNGARPUR	37490	PALVADA	1222569	240944	321259	1784772	AXIS BANK	UTIB0001428	920010049147566
4820	DUNGARPUR	DUNGARPUR	37531	PIPLADA	499307	98404	131205	728916	UNION BANK OF INDIA	UBIN0559229	592202010002207
4821	DUNGARPUR	DUNGARPUR	37492	RAMPUR SATI	510055	100522	134029	744606	STATE BANK OF INDIA	SBIN0006885	10945463212
4822	DUNGARPUR	DUNGARPUR	262851	ROHAN WADA	894258	176241	234987	1305486	BANK OF BARODA	BARB0PALDEW	18010100022104
4823	DUNGARPUR	DUNGARPUR	37537	SIDRI KHERWARA	896798	176741	235655	1309194	UNION BANK OF INDIA	UBIN0559229	592202010001954
4824	DUNGARPUR	DUNGARPUR	37497	SUNDERPUR	854000	168307	224409	1246716	PUNJAB NATIONAL BANK	PUNB0062300	0623000100180049
4825	DUNGARPUR	DUNGARPUR	37498	SURPUR	566337	111614	148818	826769	PUNJAB NATIONAL BANK	PUNB0062300	0623000100136367
4826	DUNGARPUR	DUNGARPUR	294971	TADI OBARI	742609	146354	195138	1084101	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48710100000221
4827	DUNGARPUR	DUNGARPUR	37500	THANA	875301	172505	230006	1277812	AXIS BANK	UTIB0001428	920010049780723
4828	DUNGARPUR	DUNGARPUR	262683	UPARGAON	599559	118161	157548	875268	BANK OF INDIA	BKID0006653	665310210000035
4829	DUNGARPUR	DUNGARPUR	37501	VAGADARI	637667	125672	167562	930901	BANK OF BARODA	BARB0PALDEW	18010100000432
4830	DUNGARPUR	GALIYAKOAT	37541	AMBADA	662681	130601	174135	967417	AXIS BANK	UTIB0001827	920010049307140
4831	DUNGARPUR	GALIYAKOAT	37588	BABA KI BAR	491881	96940	129253	718074	BANK OF BARODA	BARB0GALIAK	05940100001291
4832	DUNGARPUR	GALIYAKOAT	37595	BHEMAI	809444	159525	212701	1181670	BANK OF BARODA	BARBOCHITRI	10240100001773
4833	DUNGARPUR	GALIYAKOAT	37596	BHESRA CHHOTA	571809	112692	150256	834757	BANK OF BARODA	BARB0GALIAK	05940100004980
4834	DUNGARPUR	GALIYAKOAT	37600	CHITRI	1360147	268058	357411	1985616	ICICI BANK LIMITED	ICIC0004337	4337010000024
4835	DUNGARPUR	GALIYAKOAT	37548	DAIYANA	862013	169886	226514	1258413	AXIS BANK	UTIB0001827	920010044109828
4836	DUNGARPUR	GALIYAKOAT	37550	DIWRA BADA	1135410	223767	298356	1657533	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010408
4837	DUNGARPUR	GALIYAKOAT	37551	DIWRA CHHOTA	634540	125055	166740	926335	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42440100003343
4838	DUNGARPUR	GALIYAKOAT	294888	FOFLI BOR	521194	102717	136956	760867	ICICI BANK LIMITED	ICIC0004337	4337010000900

**Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4839	DUNGARPUR	GALIYAKOAT	37608	GADA JASRAJPUR	554807	109342	145789	809938	ICICI BANK LIMITED	ICIC0004337	433701000474
4840	DUNGARPUR	GALIYAKOAT	37609	GADA MEDTIYA	793614	156406	208541	1158561	ICICI BANK LIMITED	ICIC0004337	433701000508
4841	DUNGARPUR	GALIYAKOAT	37640	GALIYAKOAT	919858	181286	241715	1342859	ICICI BANK LIMITED	ICIC0004337	433701000025
4842	DUNGARPUR	GALIYAKOAT	37611	GARIYATA	892694	175932	234577	1303203	ICICI BANK LIMITED	ICIC0004337	433701000507
4843	DUNGARPUR	GALIYAKOAT	37555	GHATA KA GAON	704306	138805	185073	1028184	ICICI BANK LIMITED	ICIC0006924	692401430111
4844	DUNGARPUR	GALIYAKOAT	37614	JESALA	668544	131757	175676	975977	BANK OF BARODA	BARBOGARIYA	15000100004343
4845	DUNGARPUR	GALIYAKOAT	37618	JHOSHAVA	798305	157330	209773	1165408	ICICI BANK LIMITED	ICIC0004337	433701000217
4846	DUNGARPUR	GALIYAKOAT	37559	JOGPUR	795569	156791	209055	1161415	BANK OF BARODA	BARBOKHADUN	14250100006660
4847	DUNGARPUR	GALIYAKOAT	294886	JUI TALAI	503215	99174	132232	734621	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42620100014925
4848	DUNGARPUR	GALIYAKOAT	37620	KASARIYA	488168	96208	128278	712654	ICICI BANK LIMITED	ICIC0004337	433701000701
4849	DUNGARPUR	GALIYAKOAT	294890	LIKHATIYA	652714	128637	171516	952867	ICICI BANK LIMITED	ICIC0004337	433701000902
4850	DUNGARPUR	GALIYAKOAT	262249	LIMARI	476442	93897	125197	695536	PUNJAB NATIONAL BANK	PUNB0735700	7357000100005639
4851	DUNGARPUR	GALIYAKOAT	262375	LIMBRIYA	837976	165148	220198	1223322	BANK OF BARODA	BARBOCHITRI	10240100024297
4852	DUNGARPUR	GALIYAKOAT	294895	MODRA DAULATPURA	543277	107069	142759	793105	ICICI BANK LIMITED	ICIC0004337	433701000888
4853	DUNGARPUR	GALIYAKOAT	37627	NADIYA	664635	130986	174649	970270	ICICI BANK LIMITED	ICIC0004337	433701000362
4854	DUNGARPUR	GALIYAKOAT	37572	PARDA MEHTA KA	757461	149281	199041	1105783	BANK OF BARODA	BARBOOBRIXX	11840100006666
4855	DUNGARPUR	GALIYAKOAT	262374	RAMSOR	943309	185908	247877	1377094	BANK OF BARODA	BARBOGARIYA	53570100002911
4856	DUNGARPUR	GALIYAKOAT	37634	RATDIYA	961288	189451	252601	1403340	ICICI BANK LIMITED	ICIC0004337	433701000673
4857	DUNGARPUR	GALIYAKOAT	262259	SEMALIYA GHATA	693362	136648	182197	1012207	BANK OF BARODA	BARBOCHITRI	10240100024683
4858	DUNGARPUR	GALIYAKOAT	37643	SILOHI	729320	143735	191646	1064701	ICICI BANK LIMITED	ICIC0004337	433701000027
4859	DUNGARPUR	GALIYAKOAT	294884	SURAJGAON	529793	104412	139216	773421	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42440100015754
4860	DUNGARPUR	JOTHARI	294871	BALWANIYA	595651	117391	156521	869563	BANK OF BARODA	BARBOGANDWA	44440100010287
4861	DUNGARPUR	JOTHARI	37507	BEDA	709387	139806	186408	1035601	HDFC BANK	HDFC0002363	50100014858226
4862	DUNGARPUR	JOTHARI	37593	BEDSA	993533	195806	261074	1450413	BANK OF BARODA	BARBODHAMBO	14140100006371
4863	DUNGARPUR	JOTHARI	294877	BHEELWA PANCHELA	527839	104027	138702	770568	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42390100023886
4864	DUNGARPUR	JOTHARI	37508	BHINDA	993728	195844	261126	1450698	UNION BANK OF INDIA	UBIN0559229	592202010001831
4865	DUNGARPUR	JOTHARI	37463	CHARWARA	565946	111537	148716	826199	BANK OF BARODA	BARBOGENJIX	15860100002373
4866	DUNGARPUR	JOTHARI	294873	CHAUKI	547186	107839	143786	798811	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42390100023243
4867	DUNGARPUR	JOTHARI	294876	DOL KUNJELA	510055	100522	134029	744606	ICICI BANK LIMITED	ICIC0006896	689601703485
4868	DUNGARPUR	JOTHARI	37470	GANDHWA	679292	133875	178500	991667	BANK OF BARODA	BARBOKARDUN	18000100000266
4869	DUNGARPUR	JOTHARI	37472	GENJI	702743	138497	184662	1025902	BANK OF BARODA	BARBOGENJIX	15860100000719
4870	DUNGARPUR	JOTHARI	262848	GORADA	695707	137110	182814	1015631	BANK OF BARODA	BARBOGENJIX	15860100015979
4871	DUNGARPUR	JOTHARI	294883	HADMATIYA	665221	131102	174803	971126	BANK OF BARODA	BARBOGANDWA	44440100010289
4872	DUNGARPUR	JOTHARI	37518	JHONTRI	886636	174738	232985	1294359	UNION BANK OF INDIA	UBIN0559229	592202010002200
4873	DUNGARPUR	JOTHARI	37478	KARAWARA	872370	171927	229236	1273533	BANK OF BARODA	BARBOKARDUN	18000100002645
4874	DUNGARPUR	JOTHARI	294872	KHARWAR KHUNIAN	507319	99983	133310	740612	CANARA BANK	CNRB0003380	3380101005592
4875	DUNGARPUR	JOTHARI	37482	MAHUDI	669911	132026	176035	977972	BANK OF BARODA	BARBOGENJIX	15860100000715
4876	DUNGARPUR	JOTHARI	37524	MAL	467648	92164	122886	682698	HDFC BANK	HDFC0002363	50100038060071
4877	DUNGARPUR	JOTHARI	262685	MANDALI UPALI	545036	107416	143221	795673	STATE BANK OF INDIA	SBIN0032353	61264216404
4878	DUNGARPUR	JOTHARI	37628	NAGRIA PANCHELA	944091	186062	248082	1378235	BANK OF BARODA	BARBODHAMBO	14140100003061
4879	DUNGARPUR	JOTHARI	262687	NEGALA	424460	83653	111537	619650	STATE BANK OF INDIA	SBIN0032353	61264006870

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4880	DUNGARPUR	JOTHARI	262620	OONTIYA	817847	161182	214909	1193938	BANK OF BARODA	BARBOGENJIX	15860100015946
4881	DUNGARPUR	JOTHARI	37529	PADLI GUJARESHWAR	756093	149011	198681	1103785	STATE BANK OF INDIA	SBIN0032353	61270498910
4882	DUNGARPUR	JOTHARI	37532	POHARI KHATURAT	825273	162645	216860	1204778	UNION BANK OF INDIA	UBIN0559229	592202010002196
4883	DUNGARPUR	JOTHARI	262627	POHRI PATELAN	751403	148087	197449	1096939	BANK OF BARODA	BARBOKARDUN	18000100011934
4884	DUNGARPUR	JOTHARI	37493	RENTA	884291	174276	232368	1290935	BANK OF BARODA	BARBOGENJIX	15860100000718
4885	DUNGARPUR	JOTHARI	294882	RODA	509860	100483	133978	744321	BANK OF BARODA	BARBOGANDWA	44440100010288
4886	DUNGARPUR	JOTHARI	37536	SANSARPUR	463153	91278	121705	676136	UNION BANK OF INDIA	UBIN0559229	592202010002204
4887	DUNGARPUR	JOTHARI	37538	SURATA	619101	122013	162684	903798	ICICI BANK LIMITED	ICIC0006896	689601702019
4888	DUNGARPUR	JOTHARI	262857	VANIYA TALAB	614216	121050	161400	896666	BANK OF BARODA	BARBOGANDWA	44440200000014
4889	DUNGARPUR	JOTHARI	262648	VASUWA	736160	145083	193444	1074687	BANK OF BARODA	BARBOGENJIX	15860100016024
4890	DUNGARPUR	JOTHARI	37502	VENJA	578453	114002	152002	844457	BANK OF BARODA	BARBOGENJIX	15860100003994
4891	DUNGARPUR	JOTHARI	37503	VIKASNAGAR	802995	158254	211006	1172255	BANK OF BARODA	BARBOGENJIX	15860100000714
4892	DUNGARPUR	SABLA	262211	BHADGA	726193	143118	190825	1060136	BANK OF BARODA	BARBOSABLAX	10250100013564
4893	DUNGARPUR	SABLA	37412	BHEKHARAD	557152	109804	146405	813361	BANK OF BARODA	BARBOASPURX	31320100001430
4894	DUNGARPUR	SABLA	294835	BHODAN KA WELA	506147	99752	133002	738901	BANK OF BARODA	BARBOSABLAX	10250100015191
4895	DUNGARPUR	SABLA	37414	BODIGAMA BADA	804558	158563	211417	1174538	BANK OF BARODA	BARBOPUNJPU	14510100008413
4896	DUNGARPUR	SABLA	37415	BODIGAMA CHHOTA	865921	170656	227541	1264118	STATE BANK OF INDIA	SBIN0031229	61115669218
4897	DUNGARPUR	SABLA	262670	BOSI	627309	123630	164840	915779	BANK OF BARODA	BARBOSABLAX	10250100013550
4898	DUNGARPUR	SABLA	37417	DOLPURA	640598	126249	168332	935179	BANK OF BARODA	BARBOSABLAX	10250100007309
4899	DUNGARPUR	SABLA	37419	GAMDI	679683	133952	178603	992238	BANK OF BARODA	BARBOPALNIT	15200100007757
4900	DUNGARPUR	SABLA	294827	JHARIYANA	660140	130101	173468	963709	BANK OF BARODA	BARBOSABLAX	10250100015190
4901	DUNGARPUR	SABLA	37423	KABJA	469407	92511	123348	685266	BANK OF BARODA	BARBOPUNJPU	14510100002612
4902	DUNGARPUR	SABLA	37427	KHANAN	452014	89083	118777	659874	BANK OF BARODA	BARBOPALNIT	15200100002696
4903	DUNGARPUR	SABLA	37430	LEMBATA	976335	192416	256555	1425306	BANK OF BARODA	BARBOSABLAX	10250100007306
4904	DUNGARPUR	SABLA	37432	LODAWAL	810030	159641	212855	1182526	BANK OF BARODA	BARBOSABLAX	10250100007293
4905	DUNGARPUR	SABLA	37433	MAAL	646070	127328	169770	943168	BANK OF BARODA	BARBOPINDWA	15820100003024
4906	DUNGARPUR	SABLA	37434	MYALA	787752	155250	207000	1150002	BANK OF BARODA	BARBOSABLAX	10250100007304
4907	DUNGARPUR	SABLA	294828	METHLA	554807	109342	145789	809938	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42660100024443
4908	DUNGARPUR	SABLA	37436	MUNGED	952298	187679	250239	1390216	BANK OF BARODA	BARBOSABLAX	10250100007292
4909	DUNGARPUR	SABLA	37437	NANDALI AHADA	750621	147933	197244	1095798	BANK OF BARODA	BARBOASPURX	31320100004979
4910	DUNGARPUR	SABLA	37439	NITHAUWA	538392	106106	141475	785973	BANK OF BARODA	BARBOPALNIT	15200100004167
4911	DUNGARPUR	SABLA	37440	PACHALASA BADA	527839	104027	138702	770568	BANK OF BARODA	BARBOASPURX	31320100001286
4912	DUNGARPUR	SABLA	37441	PACHALASA CHHOTA	737333	145314	193752	1076399	BANK OF BARODA	BARBOASPURX	31320100004930
4913	DUNGARPUR	SABLA	37442	PAL NITHAUWA	859081	169308	225744	1254133	BANK OF BARODA	BARBOPALNIT	15200100007288
4914	DUNGARPUR	SABLA	294831	PATANPURA	520608	102602	136802	760012	BANK OF BARODA	BARBOPALNIT	15200100015073
4915	DUNGARPUR	SABLA	37445	PINDAWAL	915363	180400	240533	1336296	BANK OF BARODA	BARBOPINDWA	15820100004732
4916	DUNGARPUR	SABLA	37449	RINCHHA	796155	156906	209209	1162270	BANK OF BARODA	BARBOSABLAX	10250100007294
4917	DUNGARPUR	SABLA	37450	SABLA	1162769	229159	305545	1697473	STATE BANK OF INDIA	SBIN0031229	61115668827
4918	DUNGARPUR	SABLA	37451	SAGOT	506342	99790	133053	739185	BANK OF BARODA	BARBOSABLAX	10250100007310
4919	DUNGARPUR	SABLA	37453	SOLANJ	917904	180901	241201	1340006	BANK OF BARODA	BARBOPALNIT	15200100000081
4920	DUNGARPUR	SABLA	37454	TALORA	747885	147393	196525	1091803	BANK OF BARODA	BARBOPINDWA	15820100004722

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4921	DUNGARPUR	SABLA	37456	VALAI	778762	153479	204638	1136879	BANK OF BARODA	BARB0SABLAX	10250100007303
4922	DUNGARPUR	SABLA	294833	VANWASA	611871	120588	160784	893243	BANK OF BARODA	BARBOASPURX	31320100020726
4923	DUNGARPUR	SAGWARA	37542	AARA	859081	169308	225744	1254133	PUNJAB NATIONAL BANK	PUNB0735700	7357000100006337
4924	DUNGARPUR	SAGWARA	37543	BADGAMA	874324	172312	229749	1276385	BANK OF BARODA	BARB0OBRIXX	11840100005961
4925	DUNGARPUR	SAGWARA	37544	BARBUDANIYA	541323	106684	142245	790252	AXIS BANK	UTIB0001827	920010041167506
4926	DUNGARPUR	SAGWARA	294932	BEEJAWARA	548358	108071	144094	800523	ICICI BANK LIMITED	ICIC0006924	692401701606
4927	DUNGARPUR	SAGWARA	262633	BEN	675383	133105	177473	985961	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42600100008147
4928	DUNGARPUR	SAGWARA	37545	BHASOR	768600	151476	201968	1122044	AXIS BANK	UTIB0001827	920010063444557
4929	DUNGARPUR	SAGWARA	37546	BHILUDA	1307578	257698	343597	1908873	BANK OF BARODA	BARB0BHEELO	16660100001932
4930	DUNGARPUR	SAGWARA	37547	BUCHIYA BADA	591547	116582	155443	863572	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010417
4931	DUNGARPUR	SAGWARA	294944	CHHANI	580212	114348	152464	847024	ICICI BANK LIMITED	ICIC0006944	694401701367
4932	DUNGARPUR	SAGWARA	37549	DECHA	787556	155212	206949	1149717	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010268
4933	DUNGARPUR	SAGWARA	262253	FALA TED	590765	116428	155238	862431	BANK OF BARODA	BARB0BHEELO	16660100010502
4934	DUNGARPUR	SAGWARA	294945	FAWTA	515527	101600	135467	752594	AXIS BANK	UTIB0001827	920010049137705
4935	DUNGARPUR	SAGWARA	37552	GADA JHUMJI	1075220	211905	282539	1569664	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010231
4936	DUNGARPUR	SAGWARA	37553	GAMDI DEVAKI	794982	156675	208900	1160557	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010286
4937	DUNGARPUR	SAGWARA	37554	GAMRA BAMANIYA	633758	124901	166535	925194	AXIS BANK	UTIB0001827	920010041486577
4938	DUNGARPUR	SAGWARA	294949	GARA BEJNIYA	500479	98635	131513	730627	AXIS BANK	UTIB0001827	920010041936896
4939	DUNGARPUR	SAGWARA	294922	GHORA FALA	555589	109496	145994	811079	ICICI BANK LIMITED	ICIC0006924	692401701609
4940	DUNGARPUR	SAGWARA	37556	GHOTAD	768796	151514	202019	1122329	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010259
4941	DUNGARPUR	SAGWARA	37557	GOWADI	1127007	222111	296148	1645266	STATE BANK OF INDIA	SBIN0032435	31865268385
4942	DUNGARPUR	SAGWARA	37558	JETHANA	1176644	231893	309191	1717728	PUNJAB NATIONAL BANK	PUNB0735700	7357000100012868
4943	DUNGARPUR	SAGWARA	294937	JHANKHARI	501261	98789	131718	731768	ICICI BANK LIMITED	ICIC0006924	692401701623
4944	DUNGARPUR	SAGWARA	37560	KAHELA	469016	92434	123245	684695	ICICI BANK LIMITED	ICIC0006944	694401015672
4945	DUNGARPUR	SAGWARA	37561	KARADA	704892	138920	185227	1029039	BANK OF BARODA	BARB0PADWAX	16970100000428
4946	DUNGARPUR	SAGWARA	37562	KARIYANA	1030077	203008	270677	1503762	BANK OF BARODA	BARB0SARODA	14930100007973
4947	DUNGARPUR	SAGWARA	37563	KHARGADA	1110591	218876	291834	1621301	BANK OF BARODA	BARB0KHADUN	14250100006616
4948	DUNGARPUR	SAGWARA	294924	KISHANPURA	603858	119009	158678	881545	ICICI BANK LIMITED	ICIC0006944	694401701368
4949	DUNGARPUR	SAGWARA	37564	KOKAPUR	669521	131949	175932	977402	PUNJAB NATIONAL BANK	PUNB0735700	7357000100005408
4950	DUNGARPUR	SAGWARA	37565	MANDAV	862013	169886	226514	1258413	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42600100001003
4951	DUNGARPUR	SAGWARA	37566	NANDOD	567900	111922	149229	829051	AXIS BANK	UTIB0001827	919010080208677
4952	DUNGARPUR	SAGWARA	294934	NAVAGAON	492467	97056	129407	718930	ICICI BANK LIMITED	ICIC0006924	692401701611
4953	DUNGARPUR	SAGWARA	294940	NOKHNA	507124	99944	133259	740327	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47120100008166
4954	DUNGARPUR	SAGWARA	37568	OAD	791074	155905	207873	1154852	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010295
4955	DUNGARPUR	SAGWARA	37567	OBRI	1238203	244025	325367	1807595	AXIS BANK	UTIB0001827	919010081980437
4956	DUNGARPUR	SAGWARA	37569	PADARDI BADI	709778	139883	186511	1036172	BANK OF BARODA	BARB0SARODA	14930100007968
4957	DUNGARPUR	SAGWARA	37570	PADAWA	1112936	219338	292450	1624724	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010347
4958	DUNGARPUR	SAGWARA	294928	PADLA HANDLIYA	561647	110690	147586	819923	ICICI BANK LIMITED	ICIC0006924	692401701610
4959	DUNGARPUR	SAGWARA	37571	PADRA	870025	171465	228620	1270110	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010392
4960	DUNGARPUR	SAGWARA	37573	PARDA SARODA	770359	151823	202430	1124612	BANK OF BARODA	BARB0SARODA	14930100002003
4961	DUNGARPUR	SAGWARA	37574	PIPLAGUNJ	526666	103796	138394	768856	AXIS BANK	UTIB0001827	920010042182544

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4962	DUNGARPUR	SAGWARA	37575	RANOLI	748863	147586	196781	1093230	AXIS BANK	UTIB0001827	920010041882645
4963	DUNGARPUR	SAGWARA	37576	SALOTA	866703	170810	227747	1265260	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010301
4964	DUNGARPUR	SAGWARA	37577	SAMALIYA	597214	117699	156932	871845	BANK OF BARODA	BARBOSARODA	14930100002034
4965	DUNGARPUR	SAGWARA	37578	SARODA	1094371	215679	287572	1597622	BANK OF BARODA	BARBOSARODA	14930100001996
4966	DUNGARPUR	SAGWARA	37579	SEMALIYA PANDYA	558716	110112	146816	815644	BANK OF BARODA	BARBOBHEELO	16660100004895
4967	DUNGARPUR	SAGWARA	294919	SOOKHPADAR	543668	107146	142862	793676	ICICI BANK LIMITED	ICIC0006924	692401701616
4968	DUNGARPUR	SAGWARA	37580	TAMATIYA	730297	143927	191903	1066127	ICICI BANK LIMITED	ICIC0006944	694401700594
4969	DUNGARPUR	SAGWARA	37581	THAKARDA	639425	126018	168024	933467	ICICI BANK LIMITED	ICIC0006924	692401700969
4970	DUNGARPUR	SAGWARA	37582	VAGERI	674015	132835	177114	983964	BANK OF BARODA	BARBOBHEELO	16660100004039
4971	DUNGARPUR	SAGWARA	294943	VAMASA	543082	107031	142708	792821	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	48220100001547
4972	DUNGARPUR	SAGWARA	37583	VANORI	802409	158139	210852	1171400	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010310
4973	DUNGARPUR	SAGWARA	37584	VARDA	663267	130717	174289	968273	ICICI BANK LIMITED	ICIC0006944	694401004580
4974	DUNGARPUR	SAGWARA	37585	VARSINGPUR	942723	185792	247723	1376238	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010356
4975	DUNGARPUR	SAGWARA	37586	VIRAT	587834	115850	154467	858151	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010240
4976	DUNGARPUR	SIMALWARA	37590	BANKRA	538782	106183	141578	786543	BANK OF BARODA	BARBOPEETHX	14500100003836
4977	DUNGARPUR	SIMALWARA	37591	BANSIYA	736160	145083	193444	1074687	BANK OF BARODA	BARBODHAMBO	14140100004528
4978	DUNGARPUR	SIMALWARA	37594	BHACHDIYA	505365	99597	132797	737759	BANK OF BARODA	BARBOPEETHX	14500100007402
4979	DUNGARPUR	SIMALWARA	262514	BHADAR	717009	141308	188411	1046728	BANK OF BARODA	BARBODHAMBO	14140100016795
4980	DUNGARPUR	SIMALWARA	294844	BHANDARI	489340	96439	128586	714365	BANK OF BARODA	BARBOSIMALW	01380100017716
4981	DUNGARPUR	SIMALWARA	37598	CHADOLI	587052	115696	154262	857010	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42620100003990
4982	DUNGARPUR	SIMALWARA	37602	DHAMBOLA	934515	184174	245566	1364255	BANK OF BARODA	BARBODHAMBO	14140100003058
4983	DUNGARPUR	SIMALWARA	37604	DHODHRA	785993	154904	206538	1147435	STATE BANK OF INDIA	SBIN0031853	61034687534
4984	DUNGARPUR	SIMALWARA	37607	DUNKA	768209	151399	201865	1121473	BANK OF BARODA	BARBOPEETHX	14500100000994
4985	DUNGARPUR	SIMALWARA	37610	GADA PATTA PEETH	922594	181825	242433	1346852	STATE BANK OF INDIA	SBIN0031853	61036533568
4986	DUNGARPUR	SIMALWARA	262513	GARA VATESHWAR	768209	151399	201865	1121473	BANK OF BARODA	BARBODHAMBO	14140100016780
4987	DUNGARPUR	SIMALWARA	37612	GHUVED	774072	152554	203406	1130032	BANK OF BARODA	BARBODHAMBO	14140100003027
4988	DUNGARPUR	SIMALWARA	294850	GORA GOKAL	624378	123053	164070	911501	BANK OF BARODA	BARBODHAMBO	14140100017854
4989	DUNGARPUR	SIMALWARA	37615	JHALAI	625355	123245	164327	912927	BANK OF BARODA	BARBOMANDUN	01380100008967
4990	DUNGARPUR	SIMALWARA	37616	JHALAP	698639	137688	183584	1019911	BANK OF BARODA	BARBOMANDUN	17990100000121
4991	DUNGARPUR	SIMALWARA	37617	JHARNI	654473	128984	171978	955435	BANK OF BARODA	BARBOSIMALW	01380100008485
4992	DUNGARPUR	SIMALWARA	262521	KANBA	613434	120896	161194	895524	BANK OF BARODA	BARBOPEETHX	14500100020317
4993	DUNGARPUR	SIMALWARA	262638	KESHAPURA	493444	97248	129664	720356	BANK OF BARODA	BARBOPEETHX	14500100020316
4994	DUNGARPUR	SIMALWARA	262524	KHARPEDA	484650	95515	127353	707518	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42700100013038
4995	DUNGARPUR	SIMALWARA	37623	LIKHI BADI	529988	104450	139267	773705	BANK OF BARODA	BARBODHAMBO	14140100004857
4996	DUNGARPUR	SIMALWARA	294840	MANA KA DEV	589983	116274	155032	861289	BANK OF BARODA	BARBOPEETHX	14500100022574
4997	DUNGARPUR	SIMALWARA	37625	MANDLI	691213	136224	181633	1009070	BANK OF BARODA	BARBOMANDUN	17990100001776
4998	DUNGARPUR	SIMALWARA	294842	MEDLA	550703	108533	144710	803946	ICICI BANK LIMITED	ICIC0004339	433901000556
4999	DUNGARPUR	SIMALWARA	37626	MEWDA	536437	105721	140962	783120	BANK OF BARODA	BARBODHAMBO	14140100004863
5000	DUNGARPUR	SIMALWARA	294848	NITHAUWA	647633	127636	170181	945450	BANK OF BARODA	BARBOPEETHX	14500100022571
5001	DUNGARPUR	SIMALWARA	37630	PEETH	1282173	252691	336921	1871785	BANK OF BARODA	BARBOPEETHX	14500100001427
5002	DUNGARPUR	SIMALWARA	37632	RAMSOR JUNA	539759	106376	141835	787970	STATE BANK OF INDIA	SBIN0031853	61105798074



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5003	DUNGARPUR	SIMALWARA	37633	RASTA	634931	125132	166843	926906	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42700100001052
5004	DUNGARPUR	SIMALWARA	262530	RATANPURA	611675	120549	160732	892956	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42700100013539
5005	DUNGARPUR	SIMALWARA	37635	SADRIYA	482891	95168	126891	704950	BANK OF BARODA	BARBOSIMALW	01380100008966
5006	DUNGARPUR	SIMALWARA	37636	SAKARSI	673038	132643	176857	982538	BANK OF BARODA	BARBOSIMALW	01380100003877
5007	DUNGARPUR	SIMALWARA	37639	SARTHUNA	583730	115042	153389	852161	BANK OF BARODA	BARBOPEETHX	14500100003899
5008	DUNGARPUR	SIMALWARA	37642	SHITHAL	637276	125594	167459	930329	BANK OF BARODA	BARBOSIMALW	01380100008502
5009	DUNGARPUR	SIMALWARA	37644	SIMALWARA	1662467	327639	436853	2426959	BANK OF BARODA	BARBOSIMALW	01380100003873
5010	DUNGARPUR	SIMALWARA	294853	SUJA TALAI	401595	79146	105529	586270	BANK OF BARODA	BARBODHAMBO	14140100017853
5011	DUNGARPUR	SIMALWARA	294852	THAM KA TALAB	538196	106068	141424	785688	BANK OF BARODA	BARBOSIMALW	01380100017745
5012	DUNGARPUR	SIMALWARA	294837	UPLA RASTA	679487	133914	178551	991952	ICICI BANK LIMITED	ICIC0004339	433901000555
5013	GANGANAGAR	ANUPGARH	37705	6P	972544	191669	255559	1419772	PUNJAB NATIONAL BANK	PUNB0057110	05712010062160
5014	GANGANAGAR	ANUPGARH	37652	11P	1115896	219921	293228	1629045	PUNJAB NATIONAL BANK	PUNB0057110	05712010062150
5015	GANGANAGAR	ANUPGARH	37645	1 LSM	781596	154037	205383	1141016	HDFC BANK	HDFC0003359	50100340147565
5016	GANGANAGAR	ANUPGARH	295075	12 A-B	741307	146097	194796	1082200	PUNJAB NATIONAL BANK	PUNB0057110	05712722000117
5017	GANGANAGAR	ANUPGARH	37655	12 H	698583	137677	183569	1019829	PUNJAB NATIONAL BANK	PUNB0051410	05712010061890
5018	GANGANAGAR	ANUPGARH	37653	11 12 ND (NAHRANWALI)	1066613	210208	280278	1557099	PUNJAB NATIONAL BANK	PUNB0057110	05712010062030
5019	GANGANAGAR	ANUPGARH	37659	14 APD	830691	163713	218284	1212688	PUNJAB NATIONAL BANK	PUNB0057110	05712010061940
5020	GANGANAGAR	ANUPGARH	37660	15 AB	702518	138452	184603	1025573	HDFC BANK	HDFC0003359	50100340147670
5021	GANGANAGAR	ANUPGARH	295073	15 LM	713761	140668	187558	1041987	PUNJAB NATIONAL BANK	PUNB0057110	05712722000100
5022	GANGANAGAR	ANUPGARH	37666	18 P	517004	101891	135855	754750	PUNJAB NATIONAL BANK	PUNB0057110	05712010061900
5023	GANGANAGAR	ANUPGARH	37674	2 PGM-B	950057	187238	249650	1386945	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000138	11138015125
5024	GANGANAGAR	ANUPGARH	37676	20 LM	955679	188346	251127	1395152	PUNJAB NATIONAL BANK	PUNB0057110	05712010062040
5025	GANGANAGAR	ANUPGARH	37677	21 SJM	781408	154000	205334	1140742	PUNJAB NATIONAL BANK	PUNB0057110	05712010061920
5026	GANGANAGAR	ANUPGARH	37678	22 A	790028	155699	207599	1153326	PUNJAB NATIONAL BANK	PUNB0057110	05712010061970
5027	GANGANAGAR	ANUPGARH	37682	27 A	841185	165781	221041	1228007	PUNJAB NATIONAL BANK	PUNB0057110	05712010062020
5028	GANGANAGAR	ANUPGARH	37687	3 ND	1009647	198981	265309	1473937	HDFC BANK	HDFC0003359	50100340147667
5029	GANGANAGAR	ANUPGARH	37689	30 APD	911643	179667	239556	1330866	PUNJAB NATIONAL BANK	PUNB0057110	05712010062000
5030	GANGANAGAR	ANUPGARH	37727	4 KSM	1163118	229228	305637	1697983	PUNJAB NATIONAL BANK	PUNB0057110	05712010061910
5031	GANGANAGAR	ANUPGARH	37692	4 LM	862547	169991	226655	1259193	PUNJAB NATIONAL BANK	PUNB0057110	05712010062060
5032	GANGANAGAR	ANUPGARH	294629	4 MSR	952868	187792	250389	1391049	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000138	83063712463
5033	GANGANAGAR	ANUPGARH	262888	4 SPS SALEMPURA	669163	131879	175838	976880	PUNJAB NATIONAL BANK	PUNB0057110	05712041003524
5034	GANGANAGAR	ANUPGARH	37700	54 GB	653609	128814	171751	954174	PUNJAB NATIONAL BANK	PUNB0057110	05712010062090
5035	GANGANAGAR	ANUPGARH	37701	59 GB	817387	161091	214788	1193266	PUNJAB NATIONAL BANK	PUNB0057110	05712010062110
5036	GANGANAGAR	ANUPGARH	37708	61 GB	852803	168071	224094	1244968	PUNJAB NATIONAL BANK	PUNB0057110	05712010062080
5037	GANGANAGAR	ANUPGARH	37709	65 GB	469594	92548	123397	685539	PUNJAB NATIONAL BANK	PUNB0057110	05712010062100
5038	GANGANAGAR	ANUPGARH	37714	7 SJM	1113835	219515	292686	1626036	PUNJAB NATIONAL BANK	PUNB0057110	05712010061930
5039	GANGANAGAR	ANUPGARH	37715	72 GB	1008710	198797	265062	1472569	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000138	11138015205
5040	GANGANAGAR	ANUPGARH	37716	74 GB	563663	111087	148116	822866	PUNJAB NATIONAL BANK	PUNB0057110	05712010062130
5041	GANGANAGAR	ANUPGARH	37717	78 GB	1094346	215674	287565	1597585	PUNJAB NATIONAL BANK	PUNB0057110	05712010062140
5042	GANGANAGAR	ANUPGARH	37719	8 K-B	800709	157804	210405	1168918	PUNJAB NATIONAL BANK	PUNB0057110	05712010061980
5043	GANGANAGAR	ANUPGARH	37723	9 LM B	759109	149605	199474	1108188	PUNJAB NATIONAL BANK	PUNB0057110	05712010062050

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5044	GANGANAGAR	ANUPGARH	37726	90 GB	884472	174312	232416	1291200	HDFC BANK	HDFC0003359	50100342451855
5045	GANGANAGAR	GANGANAGAR	37733	10 Z	690525	136089	181452	1008066	PUNJAB NATIONAL BANK	PUNB0117110	11712010000220
5046	GANGANAGAR	GANGANAGAR	37734	11 LNP	931319	183545	244726	1359590	PUNJAB NATIONAL BANK	PUNB0117110	11712010000550
5047	GANGANAGAR	GANGANAGAR	37746	11 Q BAKHTANA	568535	112047	149396	829978	PUNJAB NATIONAL BANK	PUNB0117110	11712040003000
5048	GANGANAGAR	GANGANAGAR	294635	12 LNP SINGHAWALI	1030634	203118	270824	1504576	PUNJAB NATIONAL BANK	PUNB0117110	11712122011479
5049	GANGANAGAR	GANGANAGAR	37735	13 G CHHOTI	518128	102113	136150	756391	PUNJAB NATIONAL BANK	PUNB0117110	11712010000680
5050	GANGANAGAR	GANGANAGAR	37752	18 GG	685091	135018	180024	1000133	PUNJAB NATIONAL BANK	PUNB0117110	11712010000520
5051	GANGANAGAR	GANGANAGAR	37754	18 ML	720320	141961	189281	1051562	PUNJAB NATIONAL BANK	PUNB0117110	11712010000570
5052	GANGANAGAR	GANGANAGAR	37736	18 Z	593271	116922	155896	866089	PUNJAB NATIONAL BANK	PUNB0117110	11712010000330
5053	GANGANAGAR	GANGANAGAR	37737	2 ML	1708792	336769	449026	2494587	PUNJAB NATIONAL BANK	PUNB0117110	11712010000690
5054	GANGANAGAR	GANGANAGAR	37747	21GG	668975	131842	175789	976606	PUNJAB NATIONAL BANK	PUNB0117110	11712010000240
5055	GANGANAGAR	GANGANAGAR	37738	27 GG	470531	92732	123643	686906	PUNJAB NATIONAL BANK	PUNB0117110	11712010000650
5056	GANGANAGAR	GANGANAGAR	37739	3 C CHHOTI	460225	90701	120935	671861	PUNJAB NATIONAL BANK	PUNB0117110	11712010000710
5057	GANGANAGAR	GANGANAGAR	262730	3 E CHHOTI	2273767	448115	597486	3319368	PUNJAB NATIONAL BANK	PUNB0117110	11712041019298
5058	GANGANAGAR	GANGANAGAR	37740	3 H CHHOTI	582964	114891	153188	851043	PUNJAB NATIONAL BANK	PUNB0117110	11712010000300
5059	GANGANAGAR	GANGANAGAR	37741	3 Y	712824	140484	187311	1040619	PUNJAB NATIONAL BANK	PUNB0117110	11712040002850
5060	GANGANAGAR	GANGANAGAR	37742	4 ML	1131074	222912	297217	1651203	PUNJAB NATIONAL BANK	PUNB0117110	11712010000390
5061	GANGANAGAR	GANGANAGAR	37743	4 Z	1070923	211058	281410	1563391	PUNJAB NATIONAL BANK	PUNB0117110	11712010000280
5062	GANGANAGAR	GANGANAGAR	37749	4LL	612572	120726	160968	894266	PUNJAB NATIONAL BANK	PUNB0117110	11712040003210
5063	GANGANAGAR	GANGANAGAR	262736	5 E CHHOTI	1495919	294816	393088	2183823	PUNJAB NATIONAL BANK	PUNB0117110	11712041019212
5064	GANGANAGAR	GANGANAGAR	37772	5 G CHHOTI	627188	123606	164808	915602	PUNJAB NATIONAL BANK	PUNB0117110	11712010000490
5065	GANGANAGAR	GANGANAGAR	37744	5 LL	373090	73529	98038	544657	PUNJAB NATIONAL BANK	PUNB0117110	11712010000670
5066	GANGANAGAR	GANGANAGAR	294628	6 A CHOTI	914828	180295	240393	1335516	PUNJAB NATIONAL BANK	PUNB0117110	11712122011686
5067	GANGANAGAR	GANGANAGAR	37760	6LNP	814014	160426	213901	1188341	PUNJAB NATIONAL BANK	PUNB0117110	11712010000630
5068	GANGANAGAR	GANGANAGAR	37895	8HH	579591	114226	152301	846118	PUNJAB NATIONAL BANK	PUNB0117110	11712041020188
5069	GANGANAGAR	GANGANAGAR	37915	9 ML	926821	182658	243544	1353023	ICICI BANK LIMITED	ICIC0002972	670401028679
5070	GANGANAGAR	GANGANAGAR	37745	9 Z	1034944	203967	271956	1510867	PUNJAB NATIONAL BANK	PUNB0117110	11712010000580
5071	GANGANAGAR	GANGANAGAR	37748	CHUNAWADH	925135	182326	243101	1350562	PUNJAB NATIONAL BANK	PUNB0117110	11712010000620
5072	GANGANAGAR	GANGANAGAR	37750	DOULATPURA	848493	167221	222962	1238676	PUNJAB NATIONAL BANK	PUNB0117110	11712010000260
5073	GANGANAGAR	GANGANAGAR	37751	DULLAPUR KERI	1090036	214825	286433	1591294	PUNJAB NATIONAL BANK	PUNB0117110	11712010000310
5074	GANGANAGAR	GANGANAGAR	37907	GANESHGARH	1131636	223023	297364	1652023	ICICI BANK LIMITED	ICIC0006704	670401023587
5075	GANGANAGAR	GANGANAGAR	37753	HINDUMALKOT	690525	136089	181452	1008066	PUNJAB NATIONAL BANK	PUNB0117110	11712010000250
5076	GANGANAGAR	GANGANAGAR	37755	JODHEWALA	481962	94985	126647	703594	PUNJAB NATIONAL BANK	PUNB0117110	11712010000480
5077	GANGANAGAR	GANGANAGAR	37756	KALIYAN	1434830	282777	377036	2094643	PUNJAB NATIONAL BANK	PUNB0117110	11712010000590
5078	GANGANAGAR	GANGANAGAR	37757	KHATLABANA	1079355	212720	283626	1575701	PUNJAB NATIONAL BANK	PUNB0117110	11712010000510
5079	GANGANAGAR	GANGANAGAR	37758	KONI	1299349	256076	341435	1896860	PUNJAB NATIONAL BANK	PUNB0117110	11712010000360
5080	GANGANAGAR	GANGANAGAR	37759	KOTHA	795275	156733	208977	1160985	PUNJAB NATIONAL BANK	PUNB0117110	11712040002620
5081	GANGANAGAR	GANGANAGAR	37913	LADHUWALA	795462	156770	209027	1161259	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000241	83014451791
5082	GANGANAGAR	GANGANAGAR	37761	MADERAN	636370	125416	167221	929007	PUNJAB NATIONAL BANK	PUNB0117110	11712010000600
5083	GANGANAGAR	GANGANAGAR	37762	MAHIYANWALI	1068112	210504	280672	1559288	PUNJAB NATIONAL BANK	PUNB0117110	11712010000290
5084	GANGANAGAR	GANGANAGAR	37917	MANPHOOLSINGHWALA	418250	82429	109905	610584	STATE BANK OF INDIA	SBIN0031402	51079867553

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5085	GANGANAGAR	GANGANAGAR	37763	MATILI RATHAN	1326333	261394	348525	1936252	PUNJAB NATIONAL BANK	PUNB0117110	11712010000700
5086	GANGANAGAR	GANGANAGAR	37764	MIRJEWALA	1584179	312210	416280	2312669	PUNJAB NATIONAL BANK	PUNB0117110	11712010000540
5087	GANGANAGAR	GANGANAGAR	37765	MOHANPURA	785531	154813	206417	1146761	PUNJAB NATIONAL BANK	PUNB0117110	11712010000430
5088	GANGANAGAR	GANGANAGAR	37766	NETEWALA	1182606	233068	310758	1726432	PUNJAB NATIONAL BANK	PUNB0117110	11712010000530
5089	GANGANAGAR	GANGANAGAR	37767	ORKI	1151687	226975	302633	1681295	PUNJAB NATIONAL BANK	PUNB0117110	11712040002180
5090	GANGANAGAR	GANGANAGAR	37768	PAKKI	838374	165227	220303	1223904	PUNJAB NATIONAL BANK	PUNB0117110	11712010000450
5091	GANGANAGAR	GANGANAGAR	37769	ROHIDANWALI	567036	111752	149002	827790	PUNJAB NATIONAL BANK	PUNB0117110	11712010000410
5092	GANGANAGAR	GANGANAGAR	37770	SADHUWALI	1446636	285103	380138	2111877	PUNJAB NATIONAL BANK	PUNB0117110	11712010000340
5093	GANGANAGAR	GANGANAGAR	37771	SAHIBSINGHWALA	399511	78736	104981	583228	PUNJAB NATIONAL BANK	PUNB0117110	11712010000210
5094	GANGANAGAR	GANGANAGAR	37773	SAHUWALA	741869	146208	194944	1083021	PUNJAB NATIONAL BANK	PUNB0117110	11712010000610
5095	GANGANAGAR	GANGANAGAR	37774	SANGATPURA	453479	89372	119162	662013	PUNJAB NATIONAL BANK	PUNB0117110	11712010000560
5096	GANGANAGAR	GANGANAGAR	37775	SHIVPUR FATUHI	1039629	204890	273187	1517706	PUNJAB NATIONAL BANK	PUNB0117110	11712010000660
5097	GANGANAGAR	GANGANAGAR	37776	TATARSAR	594207	117107	156142	867456	PUNJAB NATIONAL BANK	PUNB0117110	11712010000640
5098	GANGANAGAR	GHARSANA	37646	1 MLK C	830504	163676	218235	1212415	ICICI BANK LIMITED	ICIC0003773	377301000234
5099	GANGANAGAR	GHARSANA	37647	1 SKM B	643303	126782	169043	939128	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143012682
5100	GANGANAGAR	GHARSANA	37649	10 DOL	668601	131768	175691	976060	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000674	11143012875
5101	GANGANAGAR	GHARSANA	37650	10 KD	1261309	248579	331439	1841327	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000674	11143012728
5102	GANGANAGAR	GHARSANA	262431	12 KND	762857	150344	200459	1113660	PUNJAB NATIONAL BANK	PUNB0052510	05252041002160
5103	GANGANAGAR	GHARSANA	37656	12 MLD -A	643491	126819	169092	939402	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000237	11143012671
5104	GANGANAGAR	GHARSANA	37657	13 DOL	714885	140890	187853	1043628	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000237	11138009937
5105	GANGANAGAR	GHARSANA	37658	13 MD	728939	143660	191546	1064145	PUNJAB NATIONAL BANK	PUNB0051910	05712010062180
5106	GANGANAGAR	GHARSANA	37664	17 KND A	1050872	207106	276142	1534120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000674	11143012592
5107	GANGANAGAR	GHARSANA	37665	17 MD	845495	166630	222174	1234299	PUNJAB NATIONAL BANK	PUNB0051910	05712010062480
5108	GANGANAGAR	GHARSANA	37667	19 GD	653422	128777	171702	953901	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143012660
5109	GANGANAGAR	GHARSANA	37669	2 GD-B	702705	138489	184652	1025846	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143008416
5110	GANGANAGAR	GHARSANA	37670	2 GM -B	679844	133984	178645	992473	ICICI BANK LIMITED	ICIC0003773	377301002822
5111	GANGANAGAR	GHARSANA	37671	2 KLD	1229453	242301	323068	1794822	PUNJAB NATIONAL BANK	PUNB0052510	05712010062200
5112	GANGANAGAR	GHARSANA	37672	2 KM	932630	183803	245071	1361504	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143020557
5113	GANGANAGAR	GHARSANA	37673	2 MLD -A	1193662	235247	313663	1742572	PUNJAB NATIONAL BANK	PUNB0051910	05712010062470
5114	GANGANAGAR	GHARSANA	37675	2 RKM	661667	130402	173869	965938	PUNJAB NATIONAL BANK	PUNB0057110	05712010062310
5115	GANGANAGAR	GHARSANA	262414	2 STR	929445	183175	244234	1356854	PUNJAB NATIONAL BANK	PUNB0051910	05192041001940
5116	GANGANAGAR	GHARSANA	37679	22 RJD	788154	155330	207106	1150590	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000674	11143012739
5117	GANGANAGAR	GHARSANA	37680	24 AS C GHARSANA	1664755	328090	437454	2430299	PUNJAB NATIONAL BANK	PUNB0051910	05712010062430
5118	GANGANAGAR	GHARSANA	37732	2MGM B ROJARI	973668	191891	255854	1421413	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143020524
5119	GANGANAGAR	GHARSANA	262889	3 4 RSM	607512	119729	159638	886879	PUNJAB NATIONAL BANK	PUNB0051910	05192041001964
5120	GANGANAGAR	GHARSANA	37685	3 KD-A	720507	141998	189330	1051835	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143012717
5121	GANGANAGAR	GHARSANA	294631	3 STR	2224109	438328	584437	3246874	PUNJAB NATIONAL BANK	PUNB0051910	05192722000286
5122	GANGANAGAR	GHARSANA	37691	4 KPD	927758	182843	243790	1354391	PUNJAB NATIONAL BANK	PUNB0052510	05712010062250
5123	GANGANAGAR	GHARSANA	37697	5 MLD	1027823	202564	270085	1500472	PUNJAB NATIONAL BANK	PUNB0051910	05712010062440
5124	GANGANAGAR	GHARSANA	37698	5 PSD	633184	124788	166384	924356	PUNJAB NATIONAL BANK	PUNB0052510	05712010062450
5125	GANGANAGAR	GHARSANA	37704	6 DD	1271990	250684	334246	1856920	PUNJAB NATIONAL BANK	PUNB0051910	05712010062420

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5126	GANGANAGAR	GHARSANA	37706	6 SKM -A	667101	131473	175297	973871	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143012659
5127	GANGANAGAR	GHARSANA	37707	6 ZWM	676096	133245	177660	987001	PUNJAB NATIONAL BANK	PUNB0051910	05712010062400
5128	GANGANAGAR	GHARSANA	37712	7 KND	874915	172428	229905	1277248	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143012615
5129	GANGANAGAR	GHARSANA	37713	7 MLD	645364	127189	169585	942138	PUNJAB NATIONAL BANK	PUNB0051910	05712010062460
5130	GANGANAGAR	GHARSANA	37720	8 KND	699707	137898	183865	1021470	PUNJAB NATIONAL BANK	PUNB0052510	05712010062220
5131	GANGANAGAR	GHARSANA	37721	8 PSD B	2426113	478139	637519	3541771	PUNJAB NATIONAL BANK	PUNB0052510	05712010062260
5132	GANGANAGAR	GHARSANA	37724	9 MD	997654	196618	262157	1456429	PUNJAB NATIONAL BANK	PUNB0051910	05712010062170
5133	GANGANAGAR	GHARSANA	37725	9 PSD A	965985	190377	253836	1410198	PUNJAB NATIONAL BANK	PUNB0052510	05712010062320
5134	GANGANAGAR	KARANPUR	37777	10 O	673660	132765	177020	983445	PUNJAB NATIONAL BANK	PUNB0152810	15282041001471
5135	GANGANAGAR	KARANPUR	37804	13 FF MANAKSAR	602640	118768	158358	879766	PUNJAB NATIONAL BANK	PUNB0050510	05052040000010
5136	GANGANAGAR	KARANPUR	37778	14 FF	477840	94173	125564	697577	PUNJAB NATIONAL BANK	PUNB0050510	05052040000030
5137	GANGANAGAR	KARANPUR	37800	14 S MAJHIWALA	596644	117587	156782	871013	PUNJAB NATIONAL BANK	PUNB0152810	15282041001297
5138	GANGANAGAR	KARANPUR	37779	15 O	465659	91772	122363	679794	PUNJAB NATIONAL BANK	PUNB0152810	15282041001099
5139	GANGANAGAR	KARANPUR	37808	2 F C MUCAN	461724	90997	121329	674050	PUNJAB NATIONAL BANK	PUNB0152810	15282041001518
5140	GANGANAGAR	KARANPUR	37780	2 FF A	289140	56984	75978	422102	PUNJAB NATIONAL BANK	PUNB0152810	15282041001662
5141	GANGANAGAR	KARANPUR	37791	2 MM DHARANGAWALI	537804	105991	141321	785116	PUNJAB NATIONAL BANK	PUNB0152810	15282041001402
5142	GANGANAGAR	KARANPUR	37796	2 W GURUSAR	695959	137160	182880	1015999	STATE BANK OF INDIA	SBIN0007323	11409761959
5143	GANGANAGAR	KARANPUR	37781	2 X	451230	88929	118571	658730	PUNJAB NATIONAL BANK	PUNB0152810	15282041000504
5144	GANGANAGAR	KARANPUR	37794	25 F GULABEWALA	524124	103295	137726	765145	PUNJAB NATIONAL BANK	PUNB0152810	15282041001013
5145	GANGANAGAR	KARANPUR	37790	25 H DALPATSINGHPUR	815138	160648	214197	1189983	PUNJAB NATIONAL BANK	PUNB0152810	15282041001570
5146	GANGANAGAR	KARANPUR	37782	3 O	630373	124234	165646	920253	STATE BANK OF INDIA	SBIN0031150	51052027535
5147	GANGANAGAR	KARANPUR	37809	36 H NAGGI	686777	135350	180467	1002594	PUNJAB NATIONAL BANK	PUNB0152810	15282041001433
5148	GANGANAGAR	KARANPUR	37783	42 H	502575	99048	132063	733686	PUNJAB NATIONAL BANK	PUNB0152810	15282041000986
5149	GANGANAGAR	KARANPUR	37799	43 GG KHARLAN	576031	113524	151366	840921	STATE BANK OF INDIA	SBIN0007323	11409761744
5150	GANGANAGAR	KARANPUR	37805	46 F MODA	685465	135092	180122	1000679	PUNJAB NATIONAL BANK	PUNB0152810	15282041000672
5151	GANGANAGAR	KARANPUR	37784	48 GG SRINAGAR	638993	125933	167911	932837	PUNJAB NATIONAL BANK	PUNB0050510	05052040000050
5152	GANGANAGAR	KARANPUR	37811	50 F ROOPNAGAR	585025	115297	153729	854051	PUNJAB NATIONAL BANK	PUNB0152810	15282041000429
5153	GANGANAGAR	KARANPUR	37795	52 GG GULABEWALA	567598	111862	149150	828610	PUNJAB NATIONAL BANK	PUNB0152810	15282041000467
5154	GANGANAGAR	KARANPUR	37785	56 F	549047	108206	144275	801528	PUNJAB NATIONAL BANK	PUNB0152810	15282041000863
5155	GANGANAGAR	KARANPUR	37810	6 F A RADEWALA	688651	135720	180959	1005330	STATE BANK OF INDIA	SBIN0007323	11409756100
5156	GANGANAGAR	KARANPUR	37792	6 V DHANOR	813264	160278	213704	1187246	PUNJAB NATIONAL BANK	PUNB0152810	15282041000955
5157	GANGANAGAR	KARANPUR	37786	61 F	494892	97533	130045	722470	STATE BANK OF INDIA	SBIN0007323	11409765502
5158	GANGANAGAR	KARANPUR	37798	7 S I KIKARWALI	485710	95724	127632	709066	PUNJAB NATIONAL BANK	PUNB0082110	08212041000501
5159	GANGANAGAR	KARANPUR	37787	8 V	457227	90110	120147	667484	PUNJAB NATIONAL BANK	PUNB0082110	08212041000549
5160	GANGANAGAR	KARANPUR	37801	9 F A MANJHIWALA	594770	117217	156290	868277	PUNJAB NATIONAL BANK	PUNB0152810	15282041000931
5161	GANGANAGAR	KARANPUR	37789	9 FF BADOPAL	591022	116479	155305	862806	PUNJAB NATIONAL BANK	PUNB0152810	15282041000849
5162	GANGANAGAR	KARANPUR	37788	ARAYAN	1046375	206220	274960	1527555	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000139	11139015099
5163	GANGANAGAR	KARANPUR	37793	FUSEWALA	608636	119950	159934	888520	PUNJAB NATIONAL BANK	PUNB0152810	15282041001525
5164	GANGANAGAR	KARANPUR	37797	KAMINPURA	548485	108096	144127	800708	PUNJAB NATIONAL BANK	PUNB0152810	15282041001051
5165	GANGANAGAR	KARANPUR	37802	MALKANA KALAN	910893	179519	239359	1329771	PUNJAB NATIONAL BANK	PUNB0152810	15282041002027
5166	GANGANAGAR	KARANPUR	37803	MALKANA KHURD	590835	116442	155256	862533	HDFC BANK	HDFC0001323	50100018151869

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5167	GANGANAGAR	KARANPUR	37806	MOHLLAN	579966	114300	152400	846666	PUNJAB NATIONAL BANK	PUNB0082110	08212041000228
5168	GANGANAGAR	KARANPUR	37807	MOTASAR KHOONI	477840	94173	125564	697577	PUNJAB NATIONAL BANK	PUNB0152810	15282041000627
5169	GANGANAGAR	PADAMPUR	37812	11 EE A	513068	101116	134821	749005	PUNJAB NATIONAL BANK	PUNB0073310	07332041000323
5170	GANGANAGAR	PADAMPUR	37813	16 BB	873416	172133	229511	1275060	PUNJAB NATIONAL BANK	PUNB0073310	07332010004610
5171	GANGANAGAR	PADAMPUR	37814	19 BB	888032	175014	233351	1296397	PUNJAB NATIONAL BANK	PUNB0073310	07332041000224
5172	GANGANAGAR	PADAMPUR	37815	1PS	544550	107320	143093	794963	AXIS BANK	UTIB0002877	920010042598208
5173	GANGANAGAR	PADAMPUR	37816	20 BB A	725004	142884	190512	1058400	PUNJAB NATIONAL BANK	PUNB0073310	07332010004630
5174	GANGANAGAR	PADAMPUR	37817	23 BB	678157	133651	178202	990010	PUNJAB NATIONAL BANK	PUNB0073310	07332041000385
5175	GANGANAGAR	PADAMPUR	37819	3 RB A	599080	118067	157422	874569	PUNJAB NATIONAL BANK	PUNB0073310	07332010004650
5176	GANGANAGAR	PADAMPUR	37821	34 LNP	1143067	225276	300368	1668711	PUNJAB NATIONAL BANK	PUNB0073310	07332041000309
5177	GANGANAGAR	PADAMPUR	37822	35 BB	711325	140188	186918	1038431	PUNJAB NATIONAL BANK	PUNB0073310	07332010004540
5178	GANGANAGAR	PADAMPUR	37823	37 GG	450856	88855	118473	658184	PUNJAB NATIONAL BANK	PUNB0051310	05132040000050
5179	GANGANAGAR	PADAMPUR	37824	39 RB	377400	74378	99171	550949	PUNJAB NATIONAL BANK	PUNB0073310	07332010040320
5180	GANGANAGAR	PADAMPUR	37825	4 BB	475778	93767	125022	694567	PUNJAB NATIONAL BANK	PUNB0073310	07332041000460
5181	GANGANAGAR	PADAMPUR	37827	4 NN CHANANA	431742	85088	113450	630280	PUNJAB NATIONAL BANK	PUNB0073310	07332041000446
5182	GANGANAGAR	PADAMPUR	37829	4JJ	644802	127078	169437	941317	PUNJAB NATIONAL BANK	PUNB0073310	07332041000392
5183	GANGANAGAR	PADAMPUR	37831	5 BB A	544550	107320	143093	794963	PUNJAB NATIONAL BANK	PUNB0073310	07332041000415
5184	GANGANAGAR	PADAMPUR	37830	54 LNP	471843	92991	123988	688822	PUNJAB NATIONAL BANK	PUNB0073310	07332041000262
5185	GANGANAGAR	PADAMPUR	37832	5KK	691649	136310	181747	1009706	PUNJAB NATIONAL BANK	PUNB0073310	07332041000477
5186	GANGANAGAR	PADAMPUR	37835	69 LNP	784032	154517	206023	1144572	PUNJAB NATIONAL BANK	PUNB0073310	07332041000255
5187	GANGANAGAR	PADAMPUR	37836	7 DD	487022	95982	127976	710980	PUNJAB NATIONAL BANK	PUNB0073310	07332010008590
5188	GANGANAGAR	PADAMPUR	37838	8 NN A	468095	92252	123003	683350	PUNJAB NATIONAL BANK	PUNB0073310	07332041000439
5189	GANGANAGAR	PADAMPUR	37839	83 LNP	594020	117070	156093	867183	PUNJAB NATIONAL BANK	PUNB0073310	07332041000279
5190	GANGANAGAR	PADAMPUR	37841	BINJHBAYLA	1408971	277680	370240	2056891	PUNJAB NATIONAL BANK	PUNB0073310	07332010040330
5191	GANGANAGAR	PADAMPUR	37826	DELWAN	465847	91809	122412	680068	PUNJAB NATIONAL BANK	PUNB0073310	07332041000422
5192	GANGANAGAR	PADAMPUR	37820	FAKIRWALI	757422	149273	199031	1105726	ICICI BANK LIMITED	ICIC0006723	672301070398
5193	GANGANAGAR	PADAMPUR	37842	FARSEWALA	621004	122388	163184	906576	PUNJAB NATIONAL BANK	PUNB0073310	07332010004520
5194	GANGANAGAR	PADAMPUR	37818	GHAMURWALI	927571	182806	243741	1354118	ICICI BANK LIMITED	ICIC0002973	297301000319
5195	GANGANAGAR	PADAMPUR	37833	JALOKI	811952	160020	213360	1185332	PUNJAB NATIONAL BANK	PUNB0073310	07332041000293
5196	GANGANAGAR	PADAMPUR	37843	JIVANDESAR	896277	176639	235518	1308434	AXIS BANK	UTIB0002878	920010043926198
5197	GANGANAGAR	PADAMPUR	37844	MANJHUWAS	542488	106914	142552	791954	PUNJAB NATIONAL BANK	PUNB0073310	07332041000361
5198	GANGANAGAR	PADAMPUR	37845	NARSINGHPURA	887095	174829	233105	1295029	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000150	11150011189
5199	GANGANAGAR	PADAMPUR	37828	RAJPURA	669163	131879	175838	976880	PUNJAB NATIONAL BANK	PUNB0073310	07332041000408
5200	GANGANAGAR	PADAMPUR	37837	RATANPURA	849243	167369	223159	1239771	AXIS BANK	UTIB0002878	920010043469770
5201	GANGANAGAR	PADAMPUR	37840	RATTEWALA	852241	167960	223946	1244147	PUNJAB NATIONAL BANK	PUNB0073310	07332041000453
5202	GANGANAGAR	PADAMPUR	37834	RIDMALSAR	998403	196766	262354	1457523	PUNJAB NATIONAL BANK	PUNB0073310	07332041000248
5203	GANGANAGAR	PADAMPUR	37846	SAWANTSAR	736060	145063	193417	1074540	PUNJAB NATIONAL BANK	PUNB0073310	07332041000231
5204	GANGANAGAR	PADAMPUR	37847	TAMKOT	645552	127226	169634	942412	PUNJAB NATIONAL BANK	PUNB0073310	07332041000378
5205	GANGANAGAR	RAISINGHNAGAR	37848	10 TK	471094	92843	123791	687728	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152068500
5206	GANGANAGAR	RAISINGHNAGAR	37849	11 TK	600017	118251	157669	875937	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152069819
5207	GANGANAGAR	RAISINGHNAGAR	37869	12 NRD	1001589	197393	263191	1462173	PUNJAB NATIONAL BANK	PUNB0201310	04402191001396

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5208	GANGANAGAR	RAISINGHNAGAR	37850	16 PS	531245	104698	139597	775540	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152034988
5209	GANGANAGAR	RAISINGHNAGAR	37852	22 PS	659981	130069	173426	963476	PUNJAB NATIONAL BANK	PUNB0044010	04402191001334
5210	GANGANAGAR	RAISINGHNAGAR	37853	22 PTD	667476	131546	175395	974417	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152019234
5211	GANGANAGAR	RAISINGHNAGAR	37854	3 MK	575281	113377	151169	839827	PUNJAB NATIONAL BANK	PUNB0044010	04402010072810
5212	GANGANAGAR	RAISINGHNAGAR	37868	30 PS A	333176	65662	87550	486388	PUNJAB NATIONAL BANK	PUNB0044010	04402191001297
5213	GANGANAGAR	RAISINGHNAGAR	37855	43 PS	608636	119950	159934	888520	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152069570
5214	GANGANAGAR	RAISINGHNAGAR	37856	5 TK	540615	106544	142059	789218	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152020410
5215	GANGANAGAR	RAISINGHNAGAR	37858	6 /8 LPM	671411	132322	176429	980162	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152020432
5216	GANGANAGAR	RAISINGHNAGAR	37857	6 JKM	732500	144361	192482	1069343	PUNJAB NATIONAL BANK	PUNB0044010	04402191001433
5217	GANGANAGAR	RAISINGHNAGAR	37859	66 RB	885034	174423	232564	1292021	AXIS BANK	UTIB0002968	918010017250400
5218	GANGANAGAR	RAISINGHNAGAR	37860	68 NP	710763	140077	186770	1037610	AXIS BANK	UTIB0002968	920010067213649
5219	GANGANAGAR	RAISINGHNAGAR	37861	7 PS	511757	100857	134476	747090	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152068522
5220	GANGANAGAR	RAISINGHNAGAR	37862	71 RB	781033	153926	205235	1140194	PUNJAB NATIONAL BANK	PUNB0044010	04402191001563
5221	GANGANAGAR	RAISINGHNAGAR	37863	75 NP	964111	190007	253343	1407461	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152020034
5222	GANGANAGAR	RAISINGHNAGAR	37864	BAGICHA	729314	143733	191645	1064692	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152026092
5223	GANGANAGAR	RAISINGHNAGAR	37865	BAJUWALA	760233	149827	199769	1109829	PUNJAB NATIONAL BANK	PUNB0044010	04402191001419
5224	GANGANAGAR	RAISINGHNAGAR	37866	BHADWANWALA	464722	91588	122117	678427	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152032073
5225	GANGANAGAR	RAISINGHNAGAR	37867	BHOMPURA	670849	132211	176282	979342	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152019336
5226	GANGANAGAR	RAISINGHNAGAR	37870	DABLA	1057618	208436	277914	1543968	PUNJAB NATIONAL BANK	PUNB0044010	04402191001457
5227	GANGANAGAR	RAISINGHNAGAR	37871	FOJUWALA	400073	78847	105129	584049	AXIS BANK	UTIB0002968	918010017579617
5228	GANGANAGAR	RAISINGHNAGAR	37872	GANGUWALA	462099	91071	121427	674597	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152070744
5229	GANGANAGAR	RAISINGHNAGAR	37873	JHOTANWALI	756860	149162	198883	1104905	PUNJAB NATIONAL BANK	PUNB0044010	04402010072750
5230	GANGANAGAR	RAISINGHNAGAR	37851	KANWARPURA	483086	95207	126942	705235	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152020465
5231	GANGANAGAR	RAISINGHNAGAR	37874	KARADWALI	501825	98900	131866	732591	PUNJAB NATIONAL BANK	PUNB0044010	04402191001631
5232	GANGANAGAR	RAISINGHNAGAR	37875	KHATAN	409818	80767	107689	598274	PUNJAB NATIONAL BANK	PUNB0044010	04402191001624
5233	GANGANAGAR	RAISINGHNAGAR	37876	KHYALIWALA	657545	129589	172785	959919	PUNJAB NATIONAL BANK	PUNB0044010	04402191001594
5234	GANGANAGAR	RAISINGHNAGAR	37877	KIKARWALI	622128	122609	163479	908216	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152019926
5235	GANGANAGAR	RAISINGHNAGAR	37878	LAKHAHAKAM	680219	134058	178744	993021	PUNJAB NATIONAL BANK	PUNB0044010	04402191001518
5236	GANGANAGAR	RAISINGHNAGAR	37880	LIKHMEWALA	928320	182954	243938	1355212	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152069183
5237	GANGANAGAR	RAISINGHNAGAR	37881	LUHARA	440924	86897	115863	643684	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152068861
5238	GANGANAGAR	RAISINGHNAGAR	37882	MALSAR	761545	150086	200114	1111745	PUNJAB NATIONAL BANK	PUNB0044010	04402191001471
5239	GANGANAGAR	RAISINGHNAGAR	37883	MOKAMWALA	974980	192149	256199	1423328	PUNJAB NATIONAL BANK	PUNB0044010	04402191001501
5240	GANGANAGAR	RAISINGHNAGAR	37884	MUKLAWA	567224	111789	149051	828064	PUNJAB NATIONAL BANK	PUNB0044010	04402191001365
5241	GANGANAGAR	RAISINGHNAGAR	37885	NANUWALA	642928	126709	168945	938582	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152019096
5242	GANGANAGAR	RAISINGHNAGAR	37886	SAMEJA	994094	195916	261222	1451232	PUNJAB NATIONAL BANK	PUNB0051810	05182040000070
5243	GANGANAGAR	RAISINGHNAGAR	37887	SANGRANA	856363	168772	225030	1250165	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152028895
5244	GANGANAGAR	RAISINGHNAGAR	37879	SARDARPURA BIKA	644053	126930	169240	940223	PUNJAB NATIONAL BANK	PUNB0044010	04402191001358
5245	GANGANAGAR	RAISINGHNAGAR	37889	SATJANDA	659231	129921	173229	962381	PUNJAB NATIONAL BANK	PUNB0044010	04402191001389
5246	GANGANAGAR	RAISINGHNAGAR	37888	SAWANTSAR	478964	94394	125859	699217	PUNJAB NATIONAL BANK	PUNB0044010	04402191001280
5247	GANGANAGAR	RAISINGHNAGAR	37890	SHYAMGARH	618755	121944	162593	903292	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152020409
5248	GANGANAGAR	RAISINGHNAGAR	37891	THAKRI	907520	178854	238472	1324846	PUNJAB NATIONAL BANK	PUNB0044010	04402191001617

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5249	GANGANAGAR	RAISINGHNAGAR	37892	THANDEWALA	474654	93545	124727	692926	PUNJAB NATIONAL BANK	PUNB0044010	04402191001303
5250	GANGANAGAR	RAISINGHNAGAR	37893	THANDI	713199	140557	187410	1041166	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152019110
5251	GANGANAGAR	RAISINGHNAGAR	37894	UDSAR	939751	185206	246942	1371899	PUNJAB NATIONAL BANK	PUNB0044010	04402191001426
5252	GANGANAGAR	SADULSHAHAR	37903	15 SPM	475778	93767	125022	694567	STATE BANK OF INDIA	SBIN0031299	61260003612
5253	GANGANAGAR	SADULSHAHAR	262757	2 LLG	710013	139930	186573	1036516	ICICI BANK LIMITED	ICIC0006704	670401704766
5254	GANGANAGAR	SADULSHAHAR	37896	ALIPURA	569285	112195	149593	831073	STATE BANK OF INDIA	SBIN0001779	11207432005
5255	GANGANAGAR	SADULSHAHAR	37897	BAHRAMPURA BODLA	811578	159946	213261	1184785	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	11153012125
5256	GANGANAGAR	SADULSHAHAR	37898	BANWALI	1202844	237057	316076	1755977	STATE BANK OF INDIA	SBIN0001779	11207432301
5257	GANGANAGAR	SADULSHAHAR	37899	BHAGSAR	916890	180701	240935	1338526	STATE BANK OF INDIA	SBIN0001779	11207432312
5258	GANGANAGAR	SADULSHAHAR	37900	BUDHERWALI	870230	171505	228674	1270409	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	11153058284
5259	GANGANAGAR	SADULSHAHAR	37901	CHAK MAHARAJKA	794338	156548	208731	1159617	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000145	83035384444
5260	GANGANAGAR	SADULSHAHAR	37902	CHHAPANWALI	542114	106840	142453	791407	STATE BANK OF INDIA	SBIN0001779	11207431704
5261	GANGANAGAR	SADULSHAHAR	37904	DHARAMSINGHWALA	663728	130808	174410	968946	STATE BANK OF INDIA	SBIN0001779	11207471351
5262	GANGANAGAR	SADULSHAHAR	37905	DUNGARSINGHPURA	752363	148276	197701	1098340	ICICI BANK LIMITED	ICIC0006704	670401703049
5263	GANGANAGAR	SADULSHAHAR	37906	GADDAR KHERA	1062115	209322	279096	1550533	STATE BANK OF INDIA	SBIN0001779	11207484724
5264	GANGANAGAR	SADULSHAHAR	37908	HAKMABAD	1147564	226162	301550	1675276	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	11153036407
5265	GANGANAGAR	SADULSHAHAR	37909	KARADWALA	1007211	198501	264669	1470381	STATE BANK OF INDIA	SBIN0001779	11207484021
5266	GANGANAGAR	SADULSHAHAR	37911	KHAT SAJWAR	826194	162827	217102	1206123	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	83004052617
5267	GANGANAGAR	SADULSHAHAR	37910	KHERUWALA	1352942	266638	355518	1975098	PUNJAB NATIONAL BANK	PUNB0045810	04582041000134
5268	GANGANAGAR	SADULSHAHAR	37912	KILANWALI	370279	72975	97300	540554	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	83007773216
5269	GANGANAGAR	SADULSHAHAR	37916	MAMMAR KHERA	524874	103442	137923	766239	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000149	11149010145
5270	GANGANAGAR	SADULSHAHAR	37918	MANNIWALI	1198347	236170	314894	1749411	HDFC BANK	HDFC0004180	50100108560280
5271	GANGANAGAR	SADULSHAHAR	37919	MORJAND KHARI	1117020	220143	293524	1630687	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000149	11149008567
5272	GANGANAGAR	SADULSHAHAR	37920	NARAYANGARH	756673	149125	198834	1104632	PUNJAB NATIONAL BANK	PUNB0045810	04581010000140
5273	GANGANAGAR	SADULSHAHAR	37921	NOORPURA	793963	156474	208633	1159070	STATE BANK OF INDIA	SBIN0001779	11207431737
5274	GANGANAGAR	SADULSHAHAR	37922	PANNIWALI	784594	154628	206171	1145393	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000151	83040917997
5275	GANGANAGAR	SADULSHAHAR	37923	ROTANWALI	843996	166335	221780	1232111	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000151	11151003279
5276	GANGANAGAR	SADULSHAHAR	37924	SARDARPURA JIVAN	834814	164525	219367	1218706	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000149	11149012007
5277	GANGANAGAR	SADULSHAHAR	37925	TAKHARANWALI	1007773	198612	264816	1471201	ICICI BANK LIMITED	ICIC0006704	670401701006
5278	GANGANAGAR	SADULSHAHAR	37926	TAKHAT HJARA	932068	183692	244923	1360683	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	11153058397
5279	GANGANAGAR	SURATGARH	262893	1 LM	953618	187939	250586	1392143	PUNJAB NATIONAL BANK	PUNB0051610	05422041001382
5280	GANGANAGAR	SURATGARH	37927	13 SD	484773	95539	127386	707698	PUNJAB NATIONAL BANK	PUNB0054210	05422010030770
5281	GANGANAGAR	SURATGARH	262740	17 STB PALI WALA	969171	191004	254673	1414848	PUNJAB NATIONAL BANK	PUNB0054210	05422041001337
5282	GANGANAGAR	SURATGARH	295093	2 AP	391828	77222	102962	572012	HDFC BANK	HDFC0002753	50100061342752
5283	GANGANAGAR	SURATGARH	295091	2 SD	645739	127262	169683	942684	HDFC BANK	HDFC0002753	50100061342880
5284	GANGANAGAR	SURATGARH	262726	4 KSR SHYUPURA	1186166	233770	311693	1731629	PUNJAB NATIONAL BANK	PUNB0054210	05422041001344
5285	GANGANAGAR	SURATGARH	295089	6 DWM	543051	107025	142699	792775	HDFC BANK	HDFC0002753	50100061342838
5286	GANGANAGAR	SURATGARH	262613	7 SGM	1498542	295333	393778	2187653	PUNJAB NATIONAL BANK	PUNB0054210	05422041001375
5287	GANGANAGAR	SURATGARH	37928	8 SHPD	937502	184763	246351	1368616	PUNJAB NATIONAL BANK	PUNB0054210	05422010004890
5288	GANGANAGAR	SURATGARH	37929	BAKHTAWARPURA	1090786	214972	286630	1592388	PUNJAB NATIONAL BANK	PUNB0051610	05422010045180
5289	GANGANAGAR	SURATGARH	37930	BHAGWANGARH	1120768	220881	294508	1636157	PUNJAB NATIONAL BANK	PUNB0054210	05422010045480

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5290	GANGANAGAR	SURATGARH	37931	BHAGWANSAR	2615562	515476	687301	3818339	PUNJAB NATIONAL BANK	PUNB0225010	05422010045150
5291	GANGANAGAR	SURATGARH	37932	BHERUPURA	1035132	204004	272005	1511141	PUNJAB NATIONAL BANK	PUNB0054210	05422010045160
5292	GANGANAGAR	SURATGARH	37933	BHOJE WALA	1028011	202601	270134	1500746	PUNJAB NATIONAL BANK	PUNB0054210	05422010045170
5293	GANGANAGAR	SURATGARH	37934	BIRMANA	1183730	233290	311053	1728073	PUNJAB NATIONAL BANK	PUNB0118500	05422010045140
5294	GANGANAGAR	SURATGARH	37936	DAIDASPURA	1105215	217816	290421	1613452	PUNJAB NATIONAL BANK	PUNB0054210	05422010045200
5295	GANGANAGAR	SURATGARH	37935	DHABAN	1204905	237463	316617	1758985	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000141	83014897632
5296	GANGANAGAR	SURATGARH	262746	EATA	572096	112749	150332	835177	PUNJAB NATIONAL BANK	PUNB0054210	05422041001368
5297	GANGANAGAR	SURATGARH	37937	FARIDSAR	1222894	241008	321345	1785247	PUNJAB NATIONAL BANK	PUNB0054210	05422010045210
5298	GANGANAGAR	SURATGARH	37938	GHAMNDIYA	852616	168034	224045	1244695	PUNJAB NATIONAL BANK	PUNB0201410	05422010045220
5299	GANGANAGAR	SURATGARH	37939	GOPALSAR	1140818	224833	299777	1665428	PUNJAB NATIONAL BANK	PUNB0054210	05422010045240
5300	GANGANAGAR	SURATGARH	37940	GOVINDSAR	707015	139339	185785	1032139	PUNJAB NATIONAL BANK	PUNB0051610	05422010045250
5301	GANGANAGAR	SURATGARH	37941	GUDLI	739433	145728	194304	1079465	PUNJAB NATIONAL BANK	PUNB0054210	05422011002487
5302	GANGANAGAR	SURATGARH	37942	GURUSAR MODIYA	749927	147796	197061	1094784	PUNJAB NATIONAL BANK	PUNB0054210	05422010045230
5303	GANGANAGAR	SURATGARH	262682	HARDASWALI	757985	149384	199178	1106547	PUNJAB NATIONAL BANK	PUNB0050710	05072191030192
5304	GANGANAGAR	SURATGARH	37943	JANKIDASWALA	806143	158875	211833	1176851	PUNJAB NATIONAL BANK	PUNB0054210	05422010045270
5305	GANGANAGAR	SURATGARH	262895	KARDOO	672723	132580	176774	982077	PUNJAB NATIONAL BANK	PUNB0054210	05422041001320
5306	GANGANAGAR	SURATGARH	37944	MALER	619130	122018	162691	903839	PUNJAB NATIONAL BANK	PUNB0054210	05422010045300
5307	GANGANAGAR	SURATGARH	37946	MANAKSAR	746179	147057	196076	1089312	PUNJAB NATIONAL BANK	PUNB0201410	05422010045290
5308	GANGANAGAR	SURATGARH	37945	MANEWALA	632997	124751	166335	924083	PUNJAB NATIONAL BANK	PUNB0201410	05422010045280
5309	GANGANAGAR	SURATGARH	37947	MOKALSAR	986973	194513	259351	1440837	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000605	83033060952
5310	GANGANAGAR	SURATGARH	37948	NIRWANA	1230390	242486	323314	1796190	PUNJAB NATIONAL BANK	PUNB0201410	05422010045320
5311	GANGANAGAR	SURATGARH	37949	PADAMPURA	661667	130402	173869	965938	PUNJAB NATIONAL BANK	PUNB0054210	05422010045330
5312	GANGANAGAR	SURATGARH	37950	RAGHUNATHPURA	1193287	235173	313564	1742024	PUNJAB NATIONAL BANK	PUNB0051610	05162010000550
5313	GANGANAGAR	SURATGARH	37951	RAJIASAR STATION	1128263	222358	296478	1647099	PUNJAB NATIONAL BANK	PUNB0054210	05422010045380
5314	GANGANAGAR	SURATGARH	37952	RAJPURA PIPERAN	1091161	215046	286728	1592935	PUNJAB NATIONAL BANK	PUNB0054210	05422010045340
5315	GANGANAGAR	SURATGARH	37953	RAMSARA JAKHADAN	1186916	233918	311890	1732724	PUNJAB NATIONAL BANK	PUNB0054210	05422010012720
5316	GANGANAGAR	SURATGARH	37954	RANG MAHAL	895527	176491	235321	1307339	PUNJAB NATIONAL BANK	PUNB0054210	05422010045360
5317	GANGANAGAR	SURATGARH	262894	RAYANWALI	1402412	276388	368517	2047317	PUNJAB NATIONAL BANK	PUNB0054210	05422041001351
5318	GANGANAGAR	SURATGARH	37955	SADAKWALA	624564	123089	164119	911772	PUNJAB NATIONAL BANK	PUNB0054210	05422010033960
5319	GANGANAGAR	SURATGARH	37956	SANGHAR	1055557	208029	277373	1540959	PUNJAB NATIONAL BANK	PUNB0225010	05422010045450
5320	GANGANAGAR	SURATGARH	37957	SARDARGARH	1176797	231923	309231	1717951	PUNJAB NATIONAL BANK	PUNB0054210	05422010045390
5321	GANGANAGAR	SURATGARH	37958	SARDARPURA BIKA	769977	151747	202330	1124054	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000159	83007793970
5322	GANGANAGAR	SURATGARH	37959	SARDARPURA KHARTHA	1008335	198723	264964	1472022	PUNJAB NATIONAL BANK	PUNB0054210	05422010045410
5323	GANGANAGAR	SURATGARH	37960	SINGRASAR	531058	104661	139548	775267	PUNJAB NATIONAL BANK	PUNB0054210	05422010045440
5324	GANGANAGAR	SURATGARH	37961	SOMASAR	686402	135276	180369	1002047	PUNJAB NATIONAL BANK	PUNB0054210	05422010045420
5325	GANGANAGAR	SURATGARH	37962	THETHAR	620817	122351	163134	906302	PUNJAB NATIONAL BANK	PUNB0054210	05422010045490
5326	GANGANAGAR	SURATGARH	37963	THUKRANA	1300660	256335	341779	1898774	PUNJAB NATIONAL BANK	PUNB0054210	05422010045500
5327	GANGANAGAR	SURATGARH	37964	UDAYPUR	1060054	208916	278554	1547524	PUNJAB NATIONAL BANK	PUNB0054210	05422010045510
5328	GANGANAGAR	VIJAINAGAR	37731	1 GB JAITSAR	1509036	297401	396535	2202972	PUNJAB NATIONAL BANK	PUNB0187010	05712010062500
5329	GANGANAGAR	VIJAINAGAR	262896	1 MSD MADHEWALI DHANI	688089	135609	180812	1004510	PUNJAB NATIONAL BANK	PUNB0187010	18702041000207
5330	GANGANAGAR	VIJAINAGAR	37648	10 AS	682467	134501	179334	996302	PUNJAB NATIONAL BANK	PUNB0066310	05712010062580



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5331	GANGANAGAR	VIJAINAGAR	37651	10 SARKARI	1064926	209876	279835	1554637	PUNJAB NATIONAL BANK	PUNB0187010	05712010062520
5332	GANGANAGAR	VIJAINAGAR	37654	12 GB	642554	126635	168846	938035	PUNJAB NATIONAL BANK	PUNB0066310	05712010013950
5333	GANGANAGAR	VIJAINAGAR	37661	15BLD	577155	113746	151661	842562	PUNJAB NATIONAL BANK	PUNB0066310	05712010062540
5334	GANGANAGAR	VIJAINAGAR	37662	16 AS - KUPLI	585213	115334	153779	854326	PUNJAB NATIONAL BANK	PUNB0066310	05712010062570
5335	GANGANAGAR	VIJAINAGAR	37663	17 GB	830691	163713	218284	1212688	PUNJAB NATIONAL BANK	PUNB0066310	05712010062620
5336	GANGANAGAR	VIJAINAGAR	37668	2 GB-A	587087	115703	154271	857061	PUNJAB NATIONAL BANK	PUNB0187010	05712010017140
5337	GANGANAGAR	VIJAINAGAR	37681	24 GB	547735	107948	143930	799613	PUNJAB NATIONAL BANK	PUNB0066310	05712010062630
5338	GANGANAGAR	VIJAINAGAR	37683	28 GB	608074	119839	159786	887699	ICICI BANK LIMITED	ICIC0004230	423001000067
5339	GANGANAGAR	VIJAINAGAR	37684	29 GB	1167615	230114	306819	1704548	PUNJAB NATIONAL BANK	PUNB0066310	05712010062600
5340	GANGANAGAR	VIJAINAGAR	37686	3 KSD	520189	102519	136692	759400	PUNJAB NATIONAL BANK	PUNB0066310	05712010062550
5341	GANGANAGAR	VIJAINAGAR	37688	3 SAD	745430	146909	195879	1088218	PUNJAB NATIONAL BANK	PUNB0187010	05712010062720
5342	GANGANAGAR	VIJAINAGAR	37690	4 BLD	1114959	219736	292982	1627677	PUNJAB NATIONAL BANK	PUNB0066310	05712010062530
5343	GANGANAGAR	VIJAINAGAR	37729	4 JSD - BUGIYA	1442513	284291	379055	2105859	PUNJAB NATIONAL BANK	PUNB0187010	05712010017510
5344	GANGANAGAR	VIJAINAGAR	37693	41 GB	805769	158801	211735	1176305	PUNJAB NATIONAL BANK	PUNB0066310	05712010062640
5345	GANGANAGAR	VIJAINAGAR	37694	42 GB	703829	138711	184948	1027488	PUNJAB NATIONAL BANK	PUNB0066310	05712010062650
5346	GANGANAGAR	VIJAINAGAR	37695	48 GB A	735685	144989	193319	1073993	PUNJAB NATIONAL BANK	PUNB0066310	05712010062670
5347	GANGANAGAR	VIJAINAGAR	37696	5 AS	505011	99528	132704	737243	PUNJAB NATIONAL BANK	PUNB0066310	05712010062560
5348	GANGANAGAR	VIJAINAGAR	37699	50 GB	433991	85531	114041	633563	PUNJAB NATIONAL BANK	PUNB0066310	05712010062660
5349	GANGANAGAR	VIJAINAGAR	37702	6 APD	651548	128407	171210	951165	PUNJAB NATIONAL BANK	PUNB0066310	05712010062700
5350	GANGANAGAR	VIJAINAGAR	37703	6 BLM	1266181	249539	332719	1848439	PUNJAB NATIONAL BANK	PUNB0066310	05712010062730
5351	GANGANAGAR	VIJAINAGAR	37710	7 APD	693711	136717	182289	1012717	PUNJAB NATIONAL BANK	PUNB0057110	05712010062710
5352	GANGANAGAR	VIJAINAGAR	37711	7 GB	937502	184763	246351	1368616	PUNJAB NATIONAL BANK	PUNB0187010	05712010062510
5353	GANGANAGAR	VIJAINAGAR	37718	8 BGD	974230	192002	256002	1422234	PUNJAB NATIONAL BANK	PUNB0066310	05712010062680
5354	GANGANAGAR	VIJAINAGAR	37722	8 STB	663166	130697	174263	968126	PUNJAB NATIONAL BANK	PUNB0066310	05712010062690
5355	GANGANAGAR	VIJAINAGAR	37728	BILOCHIA	1177172	231997	309330	1718499	PUNJAB NATIONAL BANK	PUNB0066310	05712010062740
5356	GANGANAGAR	VIJAINAGAR	37730	GOMAWALI	1001402	197357	263142	1461901	PUNJAB NATIONAL BANK	PUNB0066310	05712010062590
5357	HANUMANGARH	BHADRA	37966	AJEET PURA	1253288	246998	329331	1829617	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000161	11161048856
5358	HANUMANGARH	BHADRA	37967	ALAYALA	595266	117315	156420	869001	AXIS BANK	UTIB0001557	918010096698090
5359	HANUMANGARH	BHADRA	37968	ANOOP SHAHAR	695309	137032	182709	1015050	STATE BANK OF INDIA	SBIN0031152	51094623709
5360	HANUMANGARH	BHADRA	37969	BHADI	807505	159143	212191	1178839	AXIS BANK	UTIB0001557	918010028435229
5361	HANUMANGARH	BHADRA	37970	BHANAI	754570	148711	198281	1101562	ICICI BANK LIMITED	ICIC0006696	669601702195
5362	HANUMANGARH	BHADRA	37971	BHANGARH	647535	127616	170155	945306	STATE BANK OF INDIA	SBIN0031152	51094623823
5363	HANUMANGARH	BHADRA	37972	BHANGWA	495556	97664	130219	723439	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164015634
5364	HANUMANGARH	BHADRA	37973	BHARAWANA (8 DPN )	685988	135195	180260	1001443	ICICI BANK LIMITED	ICIC0002295	229501002513
5365	HANUMANGARH	BHADRA	37974	BHEERANI	1016247	200282	267043	1483572	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000168	11168038261
5366	HANUMANGARH	BHADRA	37975	BHOJASAR (1 BHD)	697640	137491	183321	1018452	STATE BANK OF INDIA	SBIN0031152	51094623302
5367	HANUMANGARH	BHADRA	37976	BIRAN (5 AMS)	806006	158848	211797	1176651	STATE BANK OF INDIA	SBIN0031152	51094623630
5368	HANUMANGARH	BHADRA	37977	BOJALA	612578	120727	160969	894274	AXIS BANK	UTIB0001557	918010096698074
5369	HANUMANGARH	BHADRA	37978	CHHANI BARI (5 CHN )	1598196	314973	419964	2333133	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164061534
5370	HANUMANGARH	BHADRA	37979	CHIRIYA GANDHI	924693	182239	242985	1349917	PUNJAB NATIONAL BANK	PUNB0046010	04602010001980
5371	HANUMANGARH	BHADRA	37980	DABARI	1251624	246670	328894	1827188	STATE BANK OF INDIA	SBIN0031515	51088210462

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5372	HANUMANGARH	BHADRA	37981	DOBHI	705131	138967	185290	1029388	AXIS BANK	UTIB0001557	918010028435261
5373	HANUMANGARH	BHADRA	37982	DOONGRANA	797017	157076	209435	1163528	AXIS BANK	UTIB0001557	918010028435287
5374	HANUMANGARH	BHADRA	37983	GADHARA	844292	166393	221858	1232543	STATE BANK OF INDIA	SBIN0032256	51088210451
5375	HANUMANGARH	BHADRA	37984	GANDHI BARI (6 SDR )	1223825	241192	321589	1786606	PUNJAB NATIONAL BANK	PUNB0046010	04602010000090
5376	HANUMANGARH	BHADRA	37985	GARHI CHHANI	682825	134571	179428	996824	STATE BANK OF INDIA	SBIN0031152	51094625242
5377	HANUMANGARH	BHADRA	37986	GHEU	692813	136540	182053	1011406	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164062209
5378	HANUMANGARH	BHADRA	37987	JANANA (1 MRN)	558145	109999	146666	814810	AXIS BANK	UTIB0001557	917010041717851
5379	HANUMANGARH	BHADRA	37988	JATAN	612745	120760	161013	894518	ICICI BANK LIMITED	ICIC0006696	669601702147
5380	HANUMANGARH	BHADRA	37989	JHANSAL (2 JSL)	1036555	204285	272380	1513220	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164062538
5381	HANUMANGARH	BHADRA	37990	JOGIWALA (11 JGW )	833306	164228	218971	1216505	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000168	11168028672
5382	HANUMANGARH	BHADRA	37991	KALANA	1106303	218030	290707	1615040	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000169	11169010426
5383	HANUMANGARH	BHADRA	37992	KANAU	827646	163113	217484	1208243	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164062640
5384	HANUMANGARH	BHADRA	37965	KARANPURA (3KRP )	1281420	252543	336724	1870687	ICICI BANK LIMITED	ICIC0002294	229401002760
5385	HANUMANGARH	BHADRA	37993	KHACHAWANA (7 DPN )	869095	171282	228375	1268752	STATE BANK OF INDIA	SBIN0031152	51094623710
5386	HANUMANGARH	BHADRA	37994	KIRARA BARA	1052869	207500	276666	1537035	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000169	83022878891
5387	HANUMANGARH	BHADRA	37995	KUNJI	739755	145791	194388	1079934	AXIS BANK	UTIB0001557	918010096698045
5388	HANUMANGARH	BHADRA	37996	MALKHERA (1 SDR )	753904	148580	198106	1100590	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000647	11164016626
5389	HANUMANGARH	BHADRA	37997	MALSISAR	565470	111443	148591	825504	AXIS BANK	UTIB0001557	918010096698032
5390	HANUMANGARH	BHADRA	37998	MEHARANA (8 MRN )	822486	162096	216128	1200710	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164063304
5391	HANUMANGARH	BHADRA	37999	MOTHASARA	569298	112197	149597	831092	STATE BANK OF INDIA	SBIN0031152	51094623696
5392	HANUMANGARH	BHADRA	38000	MUNASARI (12 MSR)	1009256	198904	265206	1473366	ICICI BANK LIMITED	ICIC0002293	229301000828
5393	HANUMANGARH	BHADRA	38001	MUNDRIA BARA	827646	163113	217484	1208243	AXIS BANK	UTIB0001557	917010065437287
5394	HANUMANGARH	BHADRA	38003	NETHARANA (6 NTR )	1789294	352635	470179	2612108	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164063745
5395	HANUMANGARH	BHADRA	38004	NINAN (6 JGW )	1101475	217079	289439	1607993	STATE BANK OF INDIA	SBIN0031152	61043750186
5396	HANUMANGARH	BHADRA	38002	NYANGAL (14 AMS)	806339	158914	211885	1177138	STATE BANK OF INDIA	SBIN0031152	51094623652
5397	HANUMANGARH	BHADRA	38005	RAJPURA	732097	144282	192376	1068755	ICICI BANK LIMITED	ICIC0006696	669601702135
5398	HANUMANGARH	BHADRA	38006	RAMGADIA (10 JGW )	558312	110032	146710	815054	AXIS BANK	UTIB0001557	918010028435245
5399	HANUMANGARH	BHADRA	38007	RASLANA	504378	99403	132537	736318	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164064079
5400	HANUMANGARH	BHADRA	38009	SAHUWALA (9 AMS )	711290	140181	186908	1038379	STATE BANK OF INDIA	SBIN0031152	51094623562
5401	HANUMANGARH	BHADRA	38008	SANGARA (8JSL)	1024903	201988	269318	1496209	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000168	11168034947
5402	HANUMANGARH	BHADRA	38010	SARDARGADIYA (7 MSR )	616740	121547	162063	900350	ICICI BANK LIMITED	ICIC0002295	229501002511
5403	HANUMANGARH	BHADRA	38011	SHERDA	1174552	231481	308641	1714674	ICICI BANK LIMITED	ICIC0006728	672801417150
5404	HANUMANGARH	BHADRA	38012	SURATPURA	800180	157700	210266	1168146	STATE BANK OF INDIA	SBIN0032256	51088210575
5405	HANUMANGARH	BHADRA	38013	UTARADABAS	484736	95532	127376	707644	STATE BANK OF INDIA	SBIN0031152	51094623969
5406	HANUMANGARH	HANUMANGARH	294727	1 STB	713620	140640	187521	1041781	AXIS BANK	UTIB0000686	920010045079753
5407	HANUMANGARH	HANUMANGARH	294723	2 KNJ	1078837	212617	283490	1574944	HDFC BANK	HDFC0001476	50100352297088
5408	HANUMANGARH	HANUMANGARH	294701	22-23 NDR	715118	140936	187914	1043968	HDFC BANK	HDFC0001476	50100353314312
5409	HANUMANGARH	HANUMANGARH	38016	30 SSW	591937	116659	155545	864141	HDFC BANK	HDFC0001476	50100030061858
5410	HANUMANGARH	HANUMANGARH	38017	31 SSW	555149	109409	145879	810437	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000216	83006564634
5411	HANUMANGARH	HANUMANGARH	294703	6-8 LLW	752572	148317	197756	1098645	HDFC BANK	HDFC0004211	50100352289830
5412	HANUMANGARH	HANUMANGARH	38020	AMAR PURA THERI	666345	131324	175098	972767	PUNJAB NATIONAL BANK	PUNB0073110	07312041000660

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5413	HANUMANGARH	HANUMANGARH	38022	ARAIYANWALI	804009	158454	211272	1173735	PUNJAB NATIONAL BANK	PUNB0101810	10182010008470
5414	HANUMANGARH	HANUMANGARH	38025	BAHLOL NAGAR	798183	157306	209741	1165230	HDFC BANK	HDFC0001484	50100061348260
5415	HANUMANGARH	HANUMANGARH	294726	BANWALA	703466	138639	184852	1026957	PUNJAB NATIONAL BANK	PUNB0033110	03312413001765
5416	HANUMANGARH	HANUMANGARH	38030	BHOM PURA	1000100	197100	262800	1460000	PUNJAB NATIONAL BANK	PUNB0050410	05042041000101
5417	HANUMANGARH	HANUMANGARH	294699	BHUNNAWALI DHANI	752739	148350	197800	1098889	HDFC BANK	HDFC0003401	50100348459776
5418	HANUMANGARH	HANUMANGARH	38034	CHAK JAWALA SINGH WALA	846623	166853	222470	1235946	STATE BANK OF INDIA	SBIN0017600	35525675548
5419	HANUMANGARH	HANUMANGARH	38035	CHOHILANWALI	1139762	224625	299499	1663886	PUNJAB NATIONAL BANK	PUNB0101810	10182010007770
5420	HANUMANGARH	HANUMANGARH	38045	DHOLIPAL	1453708	286497	381996	2122201	PUNJAB NATIONAL BANK	PUNB0033210	03322040000240
5421	HANUMANGARH	HANUMANGARH	38049	FATEHGARH	906216	178597	238130	1322943	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000216	83007491890
5422	HANUMANGARH	HANUMANGARH	294694	GURUSAR	1101309	217046	289395	1607750	HDFC BANK	HDFC0001476	50100349788369
5423	HANUMANGARH	HANUMANGARH	38057	HIRNAWALI	953824	187980	250640	1392444	HDFC BANK	HDFC0001476	50100059041177
5424	HANUMANGARH	HANUMANGARH	38061	JANDAWALI	1672272	329572	439429	2441273	STATE BANK OF INDIA	SBIN0031428	51056391931
5425	HANUMANGARH	HANUMANGARH	38063	JHAMBER	749077	147628	196838	1093543	HDFC BANK	HDFC0001476	50100024900402
5426	HANUMANGARH	HANUMANGARH	38064	JORKIYAN	976296	192409	256545	1425250	HDFC BANK	HDFC0001476	50100176469701
5427	HANUMANGARH	HANUMANGARH	38073	KISHANPURA DIKHNADA	954157	188046	250727	1392930	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000167	11167058472
5428	HANUMANGARH	HANUMANGARH	38074	KOHLA	829644	163506	218009	1211159	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000167	11167013699
5429	HANUMANGARH	HANUMANGARH	38077	LAKHUWALI	758898	149564	199418	1107880	PUNJAB NATIONAL BANK	PUNB0050310	05032041000102
5430	HANUMANGARH	HANUMANGARH	38081	MAINAWALI	1023571	201726	268968	1494265	PUNJAB NATIONAL BANK	PUNB0050310	05032010006230
5431	HANUMANGARH	HANUMANGARH	38082	MAKASAR	1759997	346861	462481	2569339	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000609	83035086209
5432	HANUMANGARH	HANUMANGARH	38087	MANUKA	502880	99108	132144	734132	HDFC BANK	HDFC0001476	50100025873351
5433	HANUMANGARH	HANUMANGARH	38089	MATORIA WALI DHANI	666845	131422	175229	973496	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000174	11174007891
5434	HANUMANGARH	HANUMANGARH	294705	MOHAN MAGRIYA	874921	172430	229906	1277257	HDFC BANK	HDFC0001476	50100350231491
5435	HANUMANGARH	HANUMANGARH	38093	MUNDA	902720	177908	237211	1317839	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000174	11174007620
5436	HANUMANGARH	HANUMANGARH	38097	NAWAN	926025	182501	243335	1351861	BANK OF BARODA	BARB0HANJUN	30230100017908
5437	HANUMANGARH	HANUMANGARH	38098	NORANGDESAR	941007	185454	247272	1373733	STATE BANK OF INDIA	SBIN0031521	51075384853
5438	HANUMANGARH	HANUMANGARH	38105	PAKKA BHADVA	719446	141789	189052	1050287	PUNJAB NATIONAL BANK	PUNB0033110	03312010011910
5439	HANUMANGARH	HANUMANGARH	38106	PAKKA SAHARNA	1459035	287547	383396	2129978	PUNJAB NATIONAL BANK	PUNB0033110	03312010011840
5440	HANUMANGARH	HANUMANGARH	38109	RAMSARA NARAIN	1246630	245686	327582	1819898	HDFC BANK	HDFC0001476	50100059041214
5441	HANUMANGARH	HANUMANGARH	38110	RANJEET PURA	872924	172036	229381	1274341	AXIS BANK	UTIB0000686	920010043799848
5442	HANUMANGARH	HANUMANGARH	38114	RODAWALI	1442555	284299	379066	2105920	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000575	83030684384
5443	HANUMANGARH	HANUMANGARH	38116	SAHAJIPURA	1477345	291156	388208	2156709	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000658	83000093930
5444	HANUMANGARH	HANUMANGARH	38123	SATIPURA	1129441	222591	296787	1648819	STATE BANK OF INDIA	SBIN0017600	11366562021
5445	HANUMANGARH	HANUMANGARH	38127	SRINAGAR	894397	176268	235024	1305689	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000167	11167013702
5446	HANUMANGARH	HANUMANGARH	38134	UTTAM SINGH WALA	746413	147103	196138	1089654	PUNJAB NATIONAL BANK	PUNB0033110	03312010011860
5447	HANUMANGARH	NOHAR	38137	22 NTR	663349	130733	174311	968393	STATE BANK OF INDIA	SBIN0031148	51038814928
5448	HANUMANGARH	NOHAR	38143	ARARKI	858608	169215	225620	1253443	AXIS BANK	UTIB0001252	914010009207904
5449	HANUMANGARH	NOHAR	38144	BADBIRANA	778873	153501	204667	1137041	AXIS BANK	UTIB0001252	920010042923824
5450	HANUMANGARH	NOHAR	38146	BARWALI (11 NTR (B) )	771049	151959	202612	1125620	AXIS BANK	UTIB0001252	914010008362253
5451	HANUMANGARH	NOHAR	38148	BHANGULI	667510	131553	175404	974467	IDBI BANK	IBKL0001520	1520104000045252
5452	HANUMANGARH	NOHAR	38150	BHOGRANA	644539	127026	169368	940933	ICICI BANK LIMITED	ICIC0006721	672101702375
5453	HANUMANGARH	NOHAR	38151	BHUKARKA	1335687	263238	350983	1949908	STATE BANK OF INDIA	SBIN0031572	51083202897

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5454	HANUMANGARH	NOHAR	38152	BIRKALI	874089	172266	229688	1276043	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000165	83007702620
5455	HANUMANGARH	NOHAR	38155	CHAK SARDARPURA	849453	167410	223214	1240077	AXIS BANK	UTIB0001252	913010056554663
5456	HANUMANGARH	NOHAR	38156	DALPATPURA	904385	178236	237649	1320270	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000585	83023789091
5457	HANUMANGARH	NOHAR	38158	DEEPLANA (23 DPN )	911543	179647	239530	1330720	AXIS BANK	UTIB0003764	918010037218305
5458	HANUMANGARH	NOHAR	38159	DEIDAS	1393116	274556	366074	2033746	ICICI BANK LIMITED	ICIC0006721	672101702358
5459	HANUMANGARH	NOHAR	38160	DHANDELA	563971	111148	148197	823316	BANK OF BARODA	BARB0NOHARX	57640100002824
5460	HANUMANGARH	NOHAR	38163	DHANSIA	1241470	244669	326226	1812365	PUNJAB NATIONAL BANK	PUNB0448700	4487000100024215
5461	HANUMANGARH	NOHAR	38164	DHILKY (9 GGM )	715451	141001	188002	1044454	AXIS BANK	UTIB0001252	920010015980081
5462	HANUMANGARH	NOHAR	38166	GOGAMERI (5 GGM )	927690	182829	243772	1354291	AXIS BANK	UTIB0001252	914010023130329
5463	HANUMANGARH	NOHAR	38167	GORKHANA	1128775	222459	296612	1647846	STATE BANK OF INDIA	SBIN0031148	51038814633
5464	HANUMANGARH	NOHAR	38168	GUDIYA (14 JSN )	828978	163375	217834	1210187	BANK OF BARODA	BARB0NOHARX	57640100001865
5465	HANUMANGARH	NOHAR	38170	JABRASAR	988115	194738	259651	1442504	PUNJAB NATIONAL BANK	PUNB0448700	4487000100013468
5466	HANUMANGARH	NOHAR	38171	JASANA (25 JSN )	1303060	256807	342410	1902277	ICICI BANK LIMITED	ICIC0006712	671201700367
5467	HANUMANGARH	NOHAR	38173	KANSAR	988781	194869	259826	1443476	AXIS BANK	UTIB0001252	920010042920922
5468	HANUMANGARH	NOHAR	38178	KHUIYAN	1020242	201070	268093	1489405	AXIS BANK	UTIB0001252	914010023130345
5469	HANUMANGARH	NOHAR	38179	KIKARALI	576622	113641	151521	841784	AXIS BANK	UTIB0001252	914010008154586
5470	HANUMANGARH	NOHAR	38180	LAKHASAR	800347	157733	210310	1168390	IDBI BANK	IBKL0001520	1520104000044907
5471	HANUMANGARH	NOHAR	38181	LALANA DHIKHANADA	661518	130372	173829	965719	PUNJAB NATIONAL BANK	PUNB0448700	4487000100013495
5472	HANUMANGARH	NOHAR	38182	LALANA UTRADA	999601	197002	262669	1459272	PUNJAB NATIONAL BANK	PUNB0026210	02622010041640
5473	HANUMANGARH	NOHAR	38183	LALANIA	804508	158553	211404	1174465	IDBI BANK	IBKL0001520	1520104000012032
5474	HANUMANGARH	NOHAR	38186	MALAWANI (3 BARANI)	894564	176301	235068	1305933	STATE BANK OF INDIA	SBIN0031345	51083310472
5475	HANUMANGARH	NOHAR	38187	MANDARPURA	877585	172955	230606	1281146	AXIS BANK	UTIB0001252	914010007600383
5476	HANUMANGARH	NOHAR	38188	MEGHANA	871259	171708	228944	1271911	AXIS BANK	UTIB0001252	920010044032948
5477	HANUMANGARH	NOHAR	38192	NANAU	884576	174333	232443	1291352	IDBI BANK	IBKL0001520	1520104000023649
5478	HANUMANGARH	NOHAR	38193	NEEMLA	803842	158421	211229	1173492	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000175	11175011466
5479	HANUMANGARH	NOHAR	38196	PADAMPURA (10 JSN )	700969	138147	184196	1023312	ICICI BANK LIMITED	ICIC0006721	672101702359
5480	HANUMANGARH	NOHAR	38198	PANDUSAR	1165064	229611	306148	1700823	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000175	11175011400
5481	HANUMANGARH	NOHAR	38199	PARLIKA (19 NTR )	1441889	284168	378891	2104948	PUNJAB NATIONAL BANK	PUNB0136300	1363000100031552
5482	HANUMANGARH	NOHAR	38200	PHEPHANA (1 KNN )	2442489	481366	641822	3565677	STATE BANK OF INDIA	SBIN0031345	51083310370
5483	HANUMANGARH	NOHAR	38201	PICHKARAI(6BARANI)	812998	160226	213634	1186858	STATE BANK OF INDIA	SBIN0031572	51083200254
5484	HANUMANGARH	NOHAR	38204	RAMSARA (26 NTR )	668509	131750	175667	975926	ICICI BANK LIMITED	ICIC0006721	672101702292
5485	HANUMANGARH	NOHAR	38205	RAMGARH (16 DPN)	1571729	309757	413009	2294495	AXIS BANK	UTIB0001252	914010008901191
5486	HANUMANGARH	NOHAR	38207	RATANPURA(1 RPM )	924194	182140	242854	1349188	AXIS BANK	UTIB0001252	920010044032566
5487	HANUMANGARH	NOHAR	38211	SHEORANI	608916	120005	160007	888928	ICICI BANK LIMITED	ICIC0006721	672101702371
5488	HANUMANGARH	NOHAR	38209	SIRANGSAR	733596	144577	192770	1070943	BANK OF BARODA	BARB0NOHARX	57640100001001
5489	HANUMANGARH	NOHAR	38210	SONARI	1494158	294469	392625	2181252	ICICI BANK LIMITED	ICIC0006721	672101702320
5490	HANUMANGARH	NOHAR	38212	THALKARA (17 RWD)	1064521	209796	279728	1554045	AXIS BANK	UTIB0001286	919010056941548
5491	HANUMANGARH	NOHAR	38213	TOPARIAN BARANI	633386	124828	166437	924651	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000180	11180003977
5492	HANUMANGARH	NOHAR	38214	TYDIASAR	779539	153632	204842	1138013	PUNJAB NATIONAL BANK	PUNB0448700	4487000100013459
5493	HANUMANGARH	NOHAR	38215	UJALWAS(11 BARANI )	495889	97730	130307	723926	AXIS BANK	UTIB0001252	919010003803644
5494	HANUMANGARH	PILIBANGA	294678	11 STB	750908	147989	197319	1096216	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000673	83063266960

**Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5495	HANUMANGARH	PILIBANGA	38014	18 SPD	674502	132931	177241	984674	ICICI BANK LIMITED	ICIC0006714	671401410304
5496	HANUMANGARH	PILIBANGA	294679	27 PBN	721943	142281	189708	1053932	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000607	83063120646
5497	HANUMANGARH	PILIBANGA	294684	4 NR NIHALPURA	679329	133882	178510	991721	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000673	83063264475
5498	HANUMANGARH	PILIBANGA	294665	45 NDR	731931	144249	192332	1068512	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000673	83063269927
5499	HANUMANGARH	PILIBANGA	294669	6 BHM DHOREWALA	686487	135293	180391	1002171	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000673	83063267919
5500	HANUMANGARH	PILIBANGA	294690	6 SGR BHAGSAR	752406	148284	197712	1098402	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000607	83063324695
5501	HANUMANGARH	PILIBANGA	294663	7 STB	549656	108326	144435	802417	PUNJAB NATIONAL BANK	PUNB0511310	51132122002486
5502	HANUMANGARH	PILIBANGA	38021	AMARPURA RATHAN	803177	158290	211054	1172521	STATE BANK OF INDIA	SBIN0050673	55112795480
5503	HANUMANGARH	PILIBANGA	294675	AMARSINGH WALA	680494	134112	178816	993422	PUNJAB NATIONAL BANK	PUNB0182710	18272413002264
5504	HANUMANGARH	PILIBANGA	38023	AYALKI	857776	169051	225401	1252228	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000163	11163020327
5505	HANUMANGARH	PILIBANGA	38024	BADOPAL	879083	173250	231000	1283333	PUNJAB NATIONAL BANK	PUNB0511310	51132041000283
5506	HANUMANGARH	PILIBANGA	38036	DABALI BAS KUTAB	727936	143462	191282	1062680	AXIS BANK	UTIB0001187	919010036074804
5507	HANUMANGARH	PILIBANGA	38038	DABLI BAS CHUGATA	1059694	208845	278460	1546999	STATE BANK OF INDIA	SBIN0031145	51075431191
5508	HANUMANGARH	PILIBANGA	38039	DABLI BAS MIDHA ROHI	834971	164556	219408	1218935	BANK OF BARODA	BARB0PILIBA	51030100005210
5509	HANUMANGARH	PILIBANGA	38040	DABLI BAS MOLVI	2696343	531396	708528	3936267	STATE BANK OF INDIA	SBIN0031145	51075431055
5510	HANUMANGARH	PILIBANGA	38041	DABLI BAS PEMA	1175051	231579	308773	1715403	PUNJAB NATIONAL BANK	PUNB0663800	6638000100011545
5511	HANUMANGARH	PILIBANGA	38046	DINGWALA	811333	159898	213197	1184428	PUNJAB NATIONAL BANK	PUNB0511310	51132041000269
5512	HANUMANGARH	PILIBANGA	38047	DOLTANWALI	954989	188210	250946	1394145	PUNJAB NATIONAL BANK	PUNB0511310	51132041000320
5513	HANUMANGARH	PILIBANGA	38048	DULMANA	868596	171183	228244	1268023	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000166	11166033219
5514	HANUMANGARH	PILIBANGA	38051	GOLUWALA NIWADAN	1676600	330425	440566	2447591	STATE BANK OF INDIA	SBIN0031298	51080592060
5515	HANUMANGARH	PILIBANGA	38052	GOLUWALA SIHAGAN	1184207	233384	311178	1728769	PUNJAB NATIONAL BANK	PUNB0182710	18272041000021
5516	HANUMANGARH	PILIBANGA	38054	HANSLIYA	832474	164064	218752	1215290	AXIS BANK	UTIB0001187	911010047783162
5517	HANUMANGARH	PILIBANGA	38055	HARDAYALPURA	715784	141067	188089	1044940	STATE BANK OF INDIA	SBIN0032492	51080552708
5518	HANUMANGARH	PILIBANGA	38060	JAKHRAWALI	931518	183584	244779	1359881	AXIS BANK	UTIB0001187	919010002668651
5519	HANUMANGARH	PILIBANGA	38065	KALI BANGAN	729101	143691	191589	1064381	AXIS BANK	UTIB0001187	911010018199138
5520	HANUMANGARH	PILIBANGA	38066	KANHEWALA	680994	134210	178947	994151	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000160	11160024709
5521	HANUMANGARH	PILIBANGA	38068	KHARLIYAN	424144	83590	111454	619188	STATE BANK OF INDIA	SBIN0031577	51086036062
5522	HANUMANGARH	PILIBANGA	38070	KHOTAN WALI	1317043	259563	346084	1922690	STATE BANK OF INDIA	SBIN0031298	51080552719
5523	HANUMANGARH	PILIBANGA	38076	LAKHASAR	687652	135523	180697	1003872	PUNJAB NATIONAL BANK	PUNB0144600	1446000100066976
5524	HANUMANGARH	PILIBANGA	38078	LIKHMISAR	1011087	199265	265687	1476039	STATE BANK OF INDIA	SBIN0031577	51086041878
5525	HANUMANGARH	PILIBANGA	38080	LONGWALA	942005	185651	247534	1375190	PUNJAB NATIONAL BANK	PUNB0511310	51132413000642
5526	HANUMANGARH	PILIBANGA	38086	MANAKTHADI	982788	193688	258251	1434727	HDFC BANK	HDFC0001484	50100060608193
5527	HANUMANGARH	PILIBANGA	38100	PANDITAN WALI	899724	177318	236424	1313466	PUNJAB NATIONAL BANK	PUNB0511310	51132041000245
5528	HANUMANGARH	PILIBANGA	38103	PILIBANGAN GAON	1078837	212617	283490	1574944	AXIS BANK	UTIB0001187	911010015605315
5529	HANUMANGARH	PILIBANGA	38104	PREM PURA	671506	132341	176454	980301	PUNJAB NATIONAL BANK	PUNB0511310	51132413000837
5530	HANUMANGARH	PILIBANGA	38107	RAM PURA	1358658	267765	357020	1983443	AXIS BANK	UTIB0001187	911010018345357
5531	HANUMANGARH	PILIBANGA	38122	SARAVAN WALA	754736	148744	198325	1101805	ICICI BANK LIMITED	ICIC0006724	672401701735
5532	HANUMANGARH	PILIBANGA	38128	SURANWALI	750575	147923	197231	1095729	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000179	11179006371
5533	HANUMANGARH	PILIBANGA	38133	UMEWALA	669175	131881	175842	976898	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000160	11160011712
5534	HANUMANGARH	RAWATSAR	38135	15-16 KWD	494058	97369	129825	721252	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177082436
5535	HANUMANGARH	RAWATSAR	38136	22 AG	669009	131848	175798	976655	AXIS BANK	UTIB0001286	919010056941629

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5536	HANUMANGARH	RAWATSAR	38138	25 RWD	1067184	210321	280428	1557933	PUNJAB NATIONAL BANK	PUNB0191410	19142041000118
5537	HANUMANGARH	RAWATSAR	38139	29 DWD	778041	153337	204449	1135827	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177080574
5538	HANUMANGARH	RAWATSAR	38140	4 CYM	598928	118037	157383	874348	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177087977
5539	HANUMANGARH	RAWATSAR	38141	4 DWM	839964	165540	220721	1226225	AXIS BANK	UTIB0001286	915010038359732
5540	HANUMANGARH	RAWATSAR	294659	6-7 DWD	671339	132308	176410	980057	PUNJAB NATIONAL BANK	PUNB0093000	0930000100211250
5541	HANUMANGARH	RAWATSAR	38142	99 RD	480907	94777	126370	702054	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177060591
5542	HANUMANGARH	RAWATSAR	38145	BARAMSAR	919533	181222	241629	1342384	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177061709
5543	HANUMANGARH	RAWATSAR	38147	BHAKHARANWALA (10KWD)	612412	120694	160926	894032	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177062816
5544	HANUMANGARH	RAWATSAR	38149	BHERUSARI (5 SPD-B )	581783	114658	152877	849318	PUNJAB NATIONAL BANK	PUNB0182810	18282041000433
5545	HANUMANGARH	RAWATSAR	38153	BISRASAR	817326	161079	214772	1193177	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177065034
5546	HANUMANGARH	RAWATSAR	294658	BUDHWALIYA	667677	131586	175448	974711	PUNJAB NATIONAL BANK	PUNB0191410	19142413001106
5547	HANUMANGARH	RAWATSAR	38154	CHAIYA (1 CYM)	849786	167476	223301	1240563	PUNJAB NATIONAL BANK	PUNB0050410	05042010008310
5548	HANUMANGARH	RAWATSAR	38157	DANIYA SAR	667843	131619	175492	974954	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177067268
5549	HANUMANGARH	RAWATSAR	38161	DHANDU SAR	695809	137130	182840	1015779	AXIS BANK	UTIB0001286	919010056941564
5550	HANUMANGARH	RAWATSAR	38162	DHANNASAR (5 KDD)	848620	167246	222995	1238861	AXIS BANK	UTIB0001286	915010027914452
5551	HANUMANGARH	RAWATSAR	38165	GANDHELI (30 RWD)	1072012	211272	281697	1564981	PUNJAB NATIONAL BANK	PUNB0050410	02622010017260
5552	HANUMANGARH	RAWATSAR	38169	HARDASWALI (4 JBD)	669009	131848	175798	976655	AXIS BANK	UTIB0001286	919010056941551
5553	HANUMANGARH	RAWATSAR	38172	JHEDASAR	946666	186569	248759	1381994	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177014409
5554	HANUMANGARH	RAWATSAR	38174	KANWANI (14 KM )	685155	135031	180041	1000227	AXIS BANK	UTIB0001286	918010054646831
5555	HANUMANGARH	RAWATSAR	38175	KELANIYAN	735427	144938	193251	1073616	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177069481
5556	HANUMANGARH	RAWATSAR	38176	KHEDASARI (4 KHD )	668010	131652	175535	975197	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177070587
5557	HANUMANGARH	RAWATSAR	38177	KHODAN (1 KDD)	780205	153763	205017	1138985	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177083531
5558	HANUMANGARH	RAWATSAR	38185	MALASAR	813664	160357	213809	1187830	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177071693
5559	HANUMANGARH	RAWATSAR	38184	MAYLA	650198	128141	170855	949194	AXIS BANK	UTIB0001286	920010050099298
5560	HANUMANGARH	RAWATSAR	38189	MODHUNAGAR (2 ZWD-A)	635716	125287	167050	928053	PUNJAB NATIONAL BANK	PUNB0093000	0930000100080733
5561	HANUMANGARH	RAWATSAR	38190	MOTER	1037721	204514	272686	1514921	ICICI BANK LIMITED	ICIC0006725	672501702295
5562	HANUMANGARH	RAWATSAR	38191	NAIYASAR	780704	153861	205149	1139714	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177075019
5563	HANUMANGARH	RAWATSAR	38194	NEOLAKHI (9 KKM )	995273	196149	261532	1452954	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000608	11177067257
5564	HANUMANGARH	RAWATSAR	38195	NIRWAL(3-4 NWM)	589773	116233	154977	860983	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177079466
5565	HANUMANGARH	RAWATSAR	38197	PALLU	1219330	240306	320408	1780044	AXIS BANK	UTIB0001286	919010056941603
5566	HANUMANGARH	RAWATSAR	38202	POHARKA (5 PRKM )	914539	180238	240317	1335094	PUNJAB NATIONAL BANK	PUNB0182810	18282041000419
5567	HANUMANGARH	RAWATSAR	38203	PURABSAR	771049	151959	202612	1125620	AXIS BANK	UTIB0001286	920010050080418
5568	HANUMANGARH	RAWATSAR	38206	RAMPURA MATORIA (2RPM)	1309053	257989	343985	1911027	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177056154
5569	HANUMANGARH	RAWATSAR	38208	SARDARPURA KHALASA (6 SPM)	763226	150417	200556	1114199	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177078350
5570	HANUMANGARH	SANGARIA	38019	AMAR PURA JALU	585278	115347	153796	854421	PUNJAB NATIONAL BANK	PUNB0048000	0480000101089014
5571	HANUMANGARH	SANGARIA	38028	BHAGATPURA	529847	104422	139230	773499	AXIS BANK	UTIB0003667	920010043664878
5572	HANUMANGARH	SANGARIA	38029	BHAKHRAWALI	853614	168231	224307	1246152	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178052568
5573	HANUMANGARH	SANGARIA	38031	BOLANWALI	957486	188702	251602	1397790	AXIS BANK	UTIB0003667	918010044694617
5574	HANUMANGARH	SANGARIA	38033	CHAK HEERA SINGH WALA	575291	113378	151171	839840	PUNJAB NATIONAL BANK	PUNB0048000	0480000101074553
5575	HANUMANGARH	SANGARIA	38043	DEENGARH	583447	114986	153315	851748	PUNJAB NATIONAL BANK	PUNB0050910	05092040000110
5576	HANUMANGARH	SANGARIA	38044	DHABAN	1750842	345056	460075	2555973	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178052896

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5577	HANUMANGARH	SANGARIA	38050	FATEHPUR	718947	141690	188920	1049557	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178053005
5578	HANUMANGARH	SANGARIA	38056	HARIPURA	1033726	203727	271636	1509089	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178053118
5579	HANUMANGARH	SANGARIA	38058	INDER GARH	399175	78669	104893	582737	PUNJAB NATIONAL BANK	PUNB0048000	0480000101096360
5580	HANUMANGARH	SANGARIA	38059	INDER PURA	489064	96385	128513	713962	AXIS BANK	UTIB0001253	918010091371198
5581	HANUMANGARH	SANGARIA	38062	JANDWALA SIKHAN	415488	81884	109179	606551	PUNJAB NATIONAL BANK	PUNB0048000	0480000101086549
5582	HANUMANGARH	SANGARIA	38071	KIKARWALI	952326	187685	250246	1390257	AXIS BANK	UTIB0001253	918010086322729
5583	HANUMANGARH	SANGARIA	38072	KISHAN PURA UTARADA	755901	148973	198631	1103505	HDFC BANK	HDFC0002602	50100037286450
5584	HANUMANGARH	SANGARIA	38079	LILANWALI	933183	183912	245216	1362311	STATE BANK OF INDIA	SBIN0009505	11705795766
5585	HANUMANGARH	SANGARIA	38084	MALARAMPURA	510704	100650	134200	745554	PUNJAB NATIONAL BANK	PUNB0048000	0480000101075145
5586	HANUMANGARH	SANGARIA	38085	MANAKSAR	1173720	231317	308423	1713460	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178052148
5587	HANUMANGARH	SANGARIA	38092	MORJAND SIKHAN	672171	132472	176629	981272	PUNJAB NATIONAL BANK	PUNB0048000	0480000101075288
5588	HANUMANGARH	SANGARIA	38094	NAGRANA	1173054	231186	308248	1712488	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178052364
5589	HANUMANGARH	SANGARIA	38096	NATHWANA	1017412	200512	267349	1485273	AXIS BANK	UTIB0001253	918010081887377
5590	HANUMANGARH	SANGARIA	38099	NUKERA	971802	191523	255364	1418689	PUNJAB NATIONAL BANK	PUNB0048000	0480000101086406
5591	HANUMANGARH	SANGARIA	38111	RASUWALA	631388	124434	165912	921734	AXIS BANK	UTIB0001253	915010064204251
5592	HANUMANGARH	SANGARIA	38113	RATTAN PURA	1013917	199823	266431	1480171	PUNJAB NATIONAL BANK	PUNB0048000	0480000101085434
5593	HANUMANGARH	SANGARIA	38117	SAHAPINI	555815	109540	146054	811409	AXIS BANK	UTIB0001253	917010066799524
5594	HANUMANGARH	SANGARIA	38121	SANT PURA	497054	97960	130613	725627	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178052477
5595	HANUMANGARH	SANGARIA	38126	SINGHPURA	644872	127091	169455	941418	AXIS BANK	UTIB0003667	920010043583119
5596	HANUMANGARH	TIBBI	38015	2 KSP	573959	113116	150821	837896	PUNJAB NATIONAL BANK	PUNB0138910	13892041000422
5597	HANUMANGARH	TIBBI	38018	4 KSP	671838	132406	176541	980785	PUNJAB NATIONAL BANK	PUNB0138910	13892041001481
5598	HANUMANGARH	TIBBI	38026	BASHIR	864268	170330	227107	1261705	STATE BANK OF INDIA	SBIN0032264	51036105447
5599	HANUMANGARH	TIBBI	38027	BERWALA	734927	144840	193120	1072887	STATE BANK OF INDIA	SBIN0031431	51086140552
5600	HANUMANGARH	TIBBI	38032	CHAHUWALI	1266772	249656	332874	1849302	PUNJAB NATIONAL BANK	PUNB0206110	20612041000013
5601	HANUMANGARH	TIBBI	38131	CHANDURWALI	872424	171938	229250	1273612	PUNJAB NATIONAL BANK	PUNB0138910	13892041000361
5602	HANUMANGARH	TIBBI	38037	DABALI KALAN	1211174	238698	318265	1768137	PUNJAB NATIONAL BANK	PUNB0138910	13892041000576
5603	HANUMANGARH	TIBBI	38042	DABLI KHURD	770384	151827	202437	1124648	PUNJAB NATIONAL BANK	PUNB0262600	2626000100009868
5604	HANUMANGARH	TIBBI	38053	GUDIA	842461	166033	221377	1229871	HDFC BANK	HDFC0002602	50100039182886
5605	HANUMANGARH	TIBBI	38067	KHARA KHERA	1331192	262352	349802	1943346	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000170	11170006073
5606	HANUMANGARH	TIBBI	38069	KHINANIA	851117	167738	223651	1242506	PUNJAB NATIONAL BANK	PUNB0138910	13892041000675
5607	HANUMANGARH	TIBBI	38075	KULCHANDER	525352	103537	138049	766938	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000172	83035694025
5608	HANUMANGARH	TIBBI	38083	MALAR KHERA	767387	151237	201649	1120273	PUNJAB NATIONAL BANK	PUNB0045910	04592010009440
5609	HANUMANGARH	TIBBI	38088	MASITANWALI	812165	160062	213416	1185643	STATE BANK OF INDIA	SBIN0031367	51086410361
5610	HANUMANGARH	TIBBI	38090	MEHARWALA	1264608	249229	332306	1846143	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000173	11173009617
5611	HANUMANGARH	TIBBI	38091	MIRJEWALI MER	994274	195952	261269	1451495	STATE BANK OF INDIA	SBIN0031524	51083020351
5612	HANUMANGARH	TIBBI	38095	NAIWALA	623065	122794	163725	909584	PUNJAB NATIONAL BANK	PUNB0138910	13892041001818
5613	HANUMANGARH	TIBBI	38101	PANNIWALI	621068	122400	163200	906668	HDFC BANK	HDFC0001476	50100059041190
5614	HANUMANGARH	TIBBI	38102	PEERKAMARIA	858109	169116	225488	1252713	STATE BANK OF INDIA	SBIN0031146	51036105425
5615	HANUMANGARH	TIBBI	38108	RAMPURA URF RAMSARA	787196	155141	206854	1149191	PUNJAB NATIONAL BANK	PUNB0262600	2626000100005604
5616	HANUMANGARH	TIBBI	38112	RATHI KHERA	496721	97894	130525	725140	STATE BANK OF INDIA	SBIN0031301	51074150847
5617	HANUMANGARH	TIBBI	38115	SABUANA	812332	160095	213459	1185886	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000170	11170006200

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5618	HANUMANGARH	TIBBI	38118	SAHARNI	726937	143265	191020	1061222	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000172	83039803564
5619	HANUMANGARH	TIBBI	38119	SALEMGARH MASANEE	908214	178991	238655	1325860	STATE BANK OF INDIA	SBIN0031301	51074201373
5620	HANUMANGARH	TIBBI	38120	SALIWALA	764724	150712	200949	1116385	PUNJAB NATIONAL BANK	PUNB0048000	0480000101049654
5621	HANUMANGARH	TIBBI	38124	SHEREKAN	809669	159570	212760	1181999	PUNJAB NATIONAL BANK	PUNB0138910	13892041002266
5622	HANUMANGARH	TIBBI	38125	SILWALA KHURRD	748910	147595	196794	1093299	STATE BANK OF INDIA	SBIN0031367	51086410349
5623	HANUMANGARH	TIBBI	38129	SUREWALA	1147419	226134	301512	1675065	PUNJAB NATIONAL BANK	PUNB0138910	13892041001580
5624	HANUMANGARH	TIBBI	38130	TALWARA	1615175	318319	424426	2357920	STATE BANK OF INDIA	SBIN0031431	51086120579
5625	HANUMANGARH	TIBBI	38132	TIBI	2228419	439178	585570	3253167	STATE BANK OF INDIA	SBIN0031301	51074150825
5626	JAIPUR	AMBER	38216	ACHROL	1999062	393976	525301	2918339	STATE BANK OF INDIA	SBIN0031034	51030521870
5627	JAIPUR	AMBER	262109	AKEDADOONGAR	1289572	254149	338866	1882587	BANK OF BARODA	BARB0AKEDAX	44120100007509
5628	JAIPUR	AMBER	38217	AKHEPURA	715589	141028	188038	1044655	BANK OF BARODA	BARB0AKEDAX	44120100009315
5629	JAIPUR	AMBER	38219	BAGWADA	865018	170478	227304	1262800	STATE BANK OF INDIA	SBIN0031034	51030521994
5630	JAIPUR	AMBER	38221	BEELPUR	478120	94228	125637	697985	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000448	11330139796
5631	JAIPUR	AMBER	38225	BILOCHI	740251	145889	194518	1080658	STATE BANK OF INDIA	SBIN0031034	51030521983
5632	JAIPUR	AMBER	38226	CHANDWAJI	674884	133006	177342	985232	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000410	11331487892
5633	JAIPUR	AMBER	38228	CHAPRADI	525057	103478	137971	766506	STATE BANK OF INDIA	SBIN0031034	51030521892
5634	JAIPUR	AMBER	38229	CHITANU KALAN	556746	109724	146298	812768	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000410	11331515548
5635	JAIPUR	AMBER	38230	CHOUNP	1154993	227626	303502	1686121	STATE BANK OF INDIA	SBIN0031034	51030521972
5636	JAIPUR	AMBER	294306	DEV KA HARWADA	562978	110952	147936	821866	PUNJAB NATIONAL BANK	PUNB0787800	7878000100042858
5637	JAIPUR	AMBER	38232	DHAND	496417	97834	130445	724696	BANK OF INDIA	BKID0006657	665710210000003
5638	JAIPUR	AMBER	38233	DOULATPURA	800049	157674	210232	1167955	STATE BANK OF INDIA	SBIN0031034	51030521676
5639	JAIPUR	AMBER	294305	GHATWADA	548393	108077	144103	800573	STATE BANK OF INDIA	SBIN0032420	39153585576
5640	JAIPUR	AMBER	38239	KANT	908773	179101	238802	1326676	STATE BANK OF INDIA	SBIN0031034	51030521881
5641	JAIPUR	AMBER	38240	KANWARPURA	807872	159216	212287	1179375	PUNJAB NATIONAL BANK	PUNB0082510	08252041001030
5642	JAIPUR	AMBER	38242	KHORA MEENA	678729	133764	178352	990845	STATE BANK OF INDIA	SBIN0031034	51030521858
5643	JAIPUR	AMBER	38245	KUKAS	738129	145471	193961	1077561	HDFC BANK	HDFC0003623	50100221939203
5644	JAIPUR	AMBER	38246	LABANA	1097714	216338	288450	1602502	STATE BANK OF INDIA	SBIN0031034	51030521869
5645	JAIPUR	AMBER	38247	LAKHER	649957	128094	170792	948843	STATE BANK OF INDIA	SBIN0032093	51030521927
5646	JAIPUR	AMBER	38249	MANPURA MACHERI	1383578	272676	363568	2019822	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000448	11330137347
5647	JAIPUR	AMBER	38252	NANGAL SUSAVTAN	1046799	206303	275071	1528173	STATE BANK OF INDIA	SBIN0031034	51030521847
5648	JAIPUR	AMBER	38259	RUNDAL	935689	184406	245874	1365969	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000448	11330137336
5649	JAIPUR	AMBER	38261	SHYAMPURA	655526	129191	172255	956972	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000599	11331485498
5650	JAIPUR	AMBER	38262	SIROHI	428929	84533	112711	626173	STATE BANK OF INDIA	SBIN0032093	51030521961
5651	JAIPUR	ANDHI	38436	ANDHI	968438	190860	254480	1413778	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	83008956062
5652	JAIPUR	ANDHI	38438	BEHLOR	538979	106222	141629	786830	STATE BANK OF INDIA	SBIN0031640	51074731366
5653	JAIPUR	ANDHI	38440	BHAWANI	923623	182028	242704	1348355	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	83053221114
5654	JAIPUR	ANDHI	38442	BIRASANA	734284	144713	192951	1071948	STATE BANK OF INDIA	SBIN0031043	61126193529
5655	JAIPUR	ANDHI	38445	CHAWANDIYA	923623	182028	242704	1348355	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000412	11331306974
5656	JAIPUR	ANDHI	294779	DAGOTA	263589	51948	69264	384801	PUNJAB NATIONAL BANK	PUNB0586300	5863000100035180
5657	JAIPUR	ANDHI	38446	DANGARWADA	567884	111919	149225	829028	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	11330248956
5658	JAIPUR	ANDHI	294334	DEVITALA	585253	115342	153789	854384	STATE BANK OF INDIA	SBIN0031640	39818889559



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5659	JAIPUR	ANDHI	38447	DHAMSYA	937147	184693	246258	1368098	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000412	11331307616
5660	JAIPUR	ANDHI	38449	DHOOLARAOJI	713600	140637	187515	1041752	STATE BANK OF INDIA	SBIN0031043	51078521004
5661	JAIPUR	ANDHI	294778	GAONLI	498804	98304	131073	728181	STATE BANK OF INDIA	SBIN0032248	39799980547
5662	JAIPUR	ANDHI	262423	KELA KA BAS	532217	104889	139853	776959	STATE BANK OF INDIA	SBIN0032247	61262632244
5663	JAIPUR	ANDHI	294783	KOLIWADA	516969	101884	135846	754699	STATE BANK OF INDIA	SBIN0032248	39754885838
5664	JAIPUR	ANDHI	38456	LALWAS	662420	130550	174067	967037	STATE BANK OF INDIA	SBIN0031043	51078521026
5665	JAIPUR	ANDHI	38458	MANHAGI	682574	134522	179363	996459	STATE BANK OF INDIA	SBIN0031640	61126269284
5666	JAIPUR	ANDHI	38460	MATHASOOLA	451602	89002	118669	659273	STATE BANK OF INDIA	SBIN0031640	51074731333
5667	JAIPUR	ANDHI	38463	NEEMALA	527311	103923	138563	769797	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	11330217542
5668	JAIPUR	ANDHI	38464	NEWER	701932	138337	184449	1024718	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000412	11331307026
5669	JAIPUR	ANDHI	38466	PHOOTOLAO	512991	101100	134801	748892	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	11330223872
5670	JAIPUR	ANDHI	38468	RAIPUR	686817	135358	180477	1002652	STATE BANK OF INDIA	SBIN0031043	51078521117
5671	JAIPUR	ANDHI	38469	RAISAR	791165	155923	207897	1154985	STATE BANK OF INDIA	SBIN0031640	51074729573
5672	JAIPUR	ANDHI	262430	RAMYAWALA	565497	111448	148598	825543	STATE BANK OF INDIA	SBIN0032248	61260731585
5673	JAIPUR	ANDHI	294329	SAIPUR	311719	61434	81912	455065	STATE BANK OF INDIA	SBIN0032248	39792904084
5674	JAIPUR	ANDHI	38474	SANKOTADA	507025	99925	133233	740183	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	11330215318
5675	JAIPUR	ANDHI	38476	THALI	685491	135097	180129	1000717	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	11330217495
5676	JAIPUR	ANDHI	38477	THOLAI	794215	156524	208699	1159438	STATE BANK OF INDIA	SBIN0031043	61126207895
5677	JAIPUR	BASSI	38265	BADWA	672895	132614	176819	982328	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000431	11327419555
5678	JAIPUR	BASSI	262448	BAGRANA	1430648	281952	375937	2088537	BANK OF BARODA	BARB0BAGRAN	46080100006643
5679	JAIPUR	BASSI	38266	BAINADA	558204	110011	146681	814896	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330889955
5680	JAIPUR	BASSI	38267	BANSKHOH	1480899	291856	389141	2161896	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330887595
5681	JAIPUR	BASSI	38271	BOODTHAL	737201	145288	193717	1076206	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000436	11331669702
5682	JAIPUR	BASSI	38274	DOODHALI	871382	171732	228976	1272090	ICICI BANK LIMITED	ICIC0000648	064801001666
5683	JAIPUR	BASSI	294290	GHATA	640145	126160	168213	934518	CANARA BANK	CNRB0003350	3350101006198
5684	JAIPUR	BASSI	38276	HANS MAHAL	515245	101545	135393	752183	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000431	11327429642
5685	JAIPUR	BASSI	38277	JATWARA	821529	161907	215876	1199312	HDFC BANK	HDFC0000987	50100219868700
5686	JAIPUR	BASSI	38278	JEETAWALA	584192	115133	153510	852835	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000436	11331669598
5687	JAIPUR	BASSI	38279	JHAR	631792	124514	166018	922324	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000234	11330889230
5688	JAIPUR	BASSI	38281	KANOTA	1491639	293973	391964	2177576	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330887584
5689	JAIPUR	BASSI	294302	KHORI	619859	122162	162883	904904	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000234	83068815894
5690	JAIPUR	BASSI	38286	KUTHADA KHURD	661094	130289	173718	965101	PUNJAB NATIONAL BANK	PUNB0169510	16952041000031
5691	JAIPUR	BASSI	38287	LALGARH	682707	134548	179397	996652	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330891454
5692	JAIPUR	BASSI	294793	MANGARH KHOKHAWALA	546139	107633	143511	797283	PUNJAB NATIONAL BANK	PUNB0169510	16952612000393
5693	JAIPUR	BASSI	38289	MANOHARPURA	892995	175992	234656	1303643	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330885791
5694	JAIPUR	BASSI	38290	MANSAR KHEDI	485545	95691	127588	708824	STATE BANK OF INDIA	SBIN0031039	51052602074
5695	JAIPUR	BASSI	38291	MOHANPURA	931181	183517	244690	1359388	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330891476
5696	JAIPUR	BASSI	38292	PADASOLI	678862	133790	178387	991039	HDFC BANK	HDFC0000987	50100219868676
5697	JAIPUR	BASSI	38295	PHALIYAWAS	605672	119366	159155	884193	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330888963
5698	JAIPUR	BASSI	38297	RAMRATANPURA	607130	119653	159538	886321	PUNJAB NATIONAL BANK	PUNB0169510	16952041000017
5699	JAIPUR	BASSI	38298	RAMSAR PALAWALA	704319	138807	185076	1028202	STATE BANK OF INDIA	SBIN0031039	51052602303

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5700	JAIPUR	BASSI	38280	SHYAMPURA KACHOLIYA	757222	149234	198978	1105434	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330891498
5701	JAIPUR	BASSI	294292	SINDOLI	650752	128250	171001	950003	HDFC BANK	HDFC0004860	50100389009206
5702	JAIPUR	BASSI	38493	SUMEL	767167	151193	201591	1119951	PUNJAB NATIONAL BANK	PUNB0102510	10252011004714
5703	JAIPUR	BASSI	38300	TAHTADA	805618	158771	211695	1176084	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000431	11327413881
5704	JAIPUR	BASSI	38301	TODA BHATA	782282	154172	205563	1142017	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330885655
5705	JAIPUR	BASSI	294288	VIJAI MUKUNDPURA	637891	125716	167621	931228	HDFC BANK	HDFC0004860	50100388811601
5706	JAIPUR	BASSI	38494	VIJAYPURA	1060721	209047	278730	1548498	HDFC BANK	HDFC0003292	50100039128293
5707	JAIPUR	CHAKSU	294013	AZAMNAGAR	358656	70684	94245	523585	HDFC BANK	HDFC0004225	50100131702621
5708	JAIPUR	CHAKSU	38304	BADLI	396975	78236	104315	579526	BANK OF BARODA	BARBOCHAKSU	34470100014602
5709	JAIPUR	CHAKSU	38306	BARA PADAMPURA	615351	121274	161698	898323	BANK OF BARODA	BARBOSHIVDA	56500100001801
5710	JAIPUR	CHAKSU	262274	BARKHERA	554359	109253	145671	809283	HDFC BANK	HDFC0004225	50100131702644
5711	JAIPUR	CHAKSU	294761	BHOJYARA	506892	99898	133198	739988	HDFC BANK	HDFC0004859	50100377272572
5712	JAIPUR	CHAKSU	38309	CHANDLAI	922960	181897	242530	1347387	BANK OF BARODA	BARBOSHIVDA	56500100001930
5713	JAIPUR	CHAKSU	294794	DAHAR	385837	76041	101388	563266	HDFC BANK	HDFC0004225	50100131702720
5714	JAIPUR	CHAKSU	38312	GIRDHARILAL PURA	534471	105334	140445	780250	BANK OF BARODA	BARBOCHAKSU	34470100014540
5715	JAIPUR	CHAKSU	38316	KADERA	696761	137318	183091	1017170	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	11328557276
5716	JAIPUR	CHAKSU	38317	KAREDA KHURD	635637	125272	167029	927938	BANK OF BARODA	BARBOCHAKSU	34470100014118
5717	JAIPUR	CHAKSU	38321	KOTHUN	476131	93836	125115	695082	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000440	11329383444
5718	JAIPUR	CHAKSU	38322	KUMHARIYAWAS	543752	107163	142884	793799	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000479	11330043185
5719	JAIPUR	CHAKSU	38318	LAXMIPURA / KATHAWALA	493103	97181	129574	719858	BANK OF BARODA	BARBOCHAKSU	34470100003358
5720	JAIPUR	CHAKSU	38325	NIMODIYA	493368	97233	129644	720245	HDFC BANK	HDFC0004225	50100122270382
5721	JAIPUR	CHAKSU	294016	SANWALIYA	350436	69064	92085	511585	BANK OF BARODA	BARBOCHAKSU	34470100017124
5722	JAIPUR	CHAKSU	38329	SAWAI MADHOSINGH PURA	564436	111239	148319	823994	HDFC BANK	HDFC0004225	50100182887301
5723	JAIPUR	CHAKSU	294005	SEEMLIYAWAS WATIKA.	547465	107895	143859	799219	HDFC BANK	HDFC0004225	50100131702761
5724	JAIPUR	CHAKSU	38330	SHIVDASPURA	765708	150906	201208	1117822	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000474	11328348423
5725	JAIPUR	CHAKSU	38337	SURAJPURA TOOTOLI	553962	109175	145567	808704	UCO BANK	UCBA0001152	11490100002659
5726	JAIPUR	CHAKSU	38331	TAMADIYA	479181	94437	125916	699534	HDFC BANK	HDFC0004225	50100327016080
5727	JAIPUR	CHAKSU	38332	THALI	499467	98435	131247	729149	HDFC BANK	HDFC0004225	50100131702707
5728	JAIPUR	CHAKSU	294007	TIGARIYA	519753	102433	136578	758764	BANK OF BARODA	BARBOCHAKSU	34470100016973
5729	JAIPUR	CHAKSU	38335	TITARIYA	505301	99585	132780	737666	STATE BANK OF INDIA	SBIN0032073	61183042481
5730	JAIPUR	CHAKSU	38336	TOOMALI KA BAS	472153	93052	124070	689275	BANK OF BARODA	BARBOCHAKSU	34470100002815
5731	JAIPUR	DUDU	38344	BINGOLOW	620522	122293	163057	905872	BANK OF BARODA	BARBODUDUXX	34600100002854
5732	JAIPUR	DUDU	38348	DANTARI	511931	100891	134522	747344	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000617	83032448335
5733	JAIPUR	DUDU	38350	DHANDHOLI	644653	127048	169398	941099	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334516388
5734	JAIPUR	DUDU	38353	DUDU	2097046	413286	551048	3061380	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334510921
5735	JAIPUR	DUDU	38356	GAHLOTA	451867	89054	118739	659660	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000469	11334147591
5736	JAIPUR	DUDU	38357	GAINJI	689999	135985	181314	1007298	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334512102
5737	JAIPUR	DUDU	38355	GANGARDOO	717843	141473	188630	1047946	PUNJAB NATIONAL BANK	PUNB0354800	3548000100001693
5738	JAIPUR	DUDU	38362	HARSOLI	678464	133712	178282	990458	PUNJAB NATIONAL BANK	PUNB0354800	3548000100001444
5739	JAIPUR	DUDU	294797	JADAWATA	280959	55371	73829	410159	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	83069088300
5740	JAIPUR	DUDU	38371	MAMANA	624500	123077	164102	911679	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334515023

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5741	JAIPUR	DUDU	38373	MARWA	767830	151324	201765	1120919	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334513014
5742	JAIPUR	DUDU	38376	NANAN	698352	137631	183509	1019492	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	22011101110024979
5743	JAIPUR	DUDU	38378	PADASOLI	582203	114741	152988	849932	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	22011101110025214
5744	JAIPUR	DUDU	38379	RAHALANA	743168	146464	195285	1084917	HDFC BANK	HDFC0003922	50100229866611
5745	JAIPUR	DUDU	38383	SAKHOON	789442	155583	207445	1152470	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000469	11334164583
5746	JAIPUR	DUDU	38384	SALI	473877	93392	124522	691791	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	22011101110025167
5747	JAIPUR	DUDU	38388	SIROHI KALAN	532084	104863	139818	776765	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000469	11334164549
5748	JAIPUR	DUDU	38390	SUNADIYA	626091	123390	164520	914001	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	22011101110025032
5749	JAIPUR	DUDU	38393	URSEWA	482893	95169	126892	704954	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000472	11334939289
5750	JAIPUR	GOVINDGARH	38394	AALISAR	1046269	206199	274932	1527400	PUNJAB NATIONAL BANK	PUNB0154810	15482041001000
5751	JAIPUR	GOVINDGARH	38395	AASHTI KALAN	999464	196975	262633	1459072	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000422	11330504240
5752	JAIPUR	GOVINDGARH	38396	AMARPURA	1190925	234708	312944	1738577	PUNJAB NATIONAL BANK	PUNB0043810	04382010002900
5753	JAIPUR	GOVINDGARH	38398	ANANTPURA JET	802170	158092	210789	1171051	HDFC BANK	HDFC0000504	50100046848572
5754	JAIPUR	GOVINDGARH	38397	ANATPURA CHI	753775	148554	198072	1100401	AXIS BANK	UTIB0003623	920010054990180
5755	JAIPUR	GOVINDGARH	38399	BHUTERA	693049	136586	182115	1011750	STATE BANK OF INDIA	SBIN0031042	51051695800
5756	JAIPUR	GOVINDGARH	38400	CHITHWADI	1078621	212575	283433	1574629	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000413	11330847697
5757	JAIPUR	GOVINDGARH	262443	DEVTHALA	540437	106510	142013	788960	PUNJAB NATIONAL BANK	PUNB0167910	16792041000040
5758	JAIPUR	GOVINDGARH	38401	DHOBLAI	793419	156367	208490	1158276	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000420	11331855631
5759	JAIPUR	GOVINDGARH	38402	DHODHSAR	776978	153127	204169	1134274	STATE BANK OF INDIA	SBIN0031042	51051641106
5760	JAIPUR	GOVINDGARH	262441	DOLA KA BAS	828291	163240	217653	1209184	PUNJAB NATIONAL BANK	PUNB0750300	7503000100023232
5761	JAIPUR	GOVINDGARH	38403	FATEHPURA	668387	131726	175635	975748	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000621	11330854047
5762	JAIPUR	GOVINDGARH	38404	GHINOI	691590	136299	181732	1009621	STATE BANK OF INDIA	SBIN0031044	51018051571
5763	JAIPUR	GOVINDGARH	38405	GOVINDGARH	1336509	263400	351199	1951108	STATE BANK OF INDIA	SBIN0031042	51051641060
5764	JAIPUR	GOVINDGARH	38406	GUDLIYA	721423	142178	189571	1053172	STATE BANK OF INDIA	SBIN0031042	51051691703
5765	JAIPUR	GOVINDGARH	38408	HAROTA	989255	194963	259950	1444168	BANK OF BARODA	BARBOCHOMUX	25510100002496
5766	JAIPUR	GOVINDGARH	38409	HASTERA	1039772	204919	273225	1517916	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000422	11330488524
5767	JAIPUR	GOVINDGARH	38407	HATHANODA	1193311	235178	313571	1742060	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000414	11331039702
5768	JAIPUR	GOVINDGARH	38410	ITAWA BHOPJI	1442713	284330	379107	2106150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000424	11330290135
5769	JAIPUR	GOVINDGARH	38411	JAISINGHPURA	790768	155845	207793	1154406	STATE BANK OF INDIA	SBIN0031044	51018051605
5770	JAIPUR	GOVINDGARH	38412	JAITPURA	891006	175600	234133	1300739	STATE BANK OF INDIA	SBIN0032298	37117406836
5771	JAIPUR	GOVINDGARH	38413	JATAWALI	534471	105334	140445	780250	STATE BANK OF INDIA	SBIN0032420	51072601929
5772	JAIPUR	GOVINDGARH	38414	KALADERA	1743693	343648	458197	2545538	STATE BANK OF INDIA	SBIN0031044	51018051344
5773	JAIPUR	GOVINDGARH	294042	KANPURA	635372	125219	166959	927550	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000621	83063705557
5774	JAIPUR	GOVINDGARH	294233	KANWARPURA	602092	118660	158214	878966	PUNJAB NATIONAL BANK	PUNB0167910	16792722000017
5775	JAIPUR	GOVINDGARH	38415	KHEJROLI	2550106	502576	670101	3722783	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000437	11331187435
5776	JAIPUR	GOVINDGARH	38416	KISHANPURA	674751	132980	177307	985038	PUNJAB NATIONAL BANK	PUNB0043710	04372010002420
5777	JAIPUR	GOVINDGARH	38417	KUSHALPURA	508085	100134	133511	741730	STATE BANK OF INDIA	SBIN0031047	51072601678
5778	JAIPUR	GOVINDGARH	38418	LOHARWARA	494561	97468	129958	721987	BANK OF BARODA	BARBOCHOMUX	25510100002375
5779	JAIPUR	GOVINDGARH	38419	MAHAR KALA	535399	105517	140689	781605	STATE BANK OF INDIA	SBIN0031047	51072601612
5780	JAIPUR	GOVINDGARH	38420	MALIKPUR	885702	174554	232739	1292995	STATE BANK OF INDIA	SBIN0031042	51051641082
5781	JAIPUR	GOVINDGARH	38421	MANDA BHINDA	542426	106902	142535	791863	STATE BANK OF INDIA	SBIN0031044	61308272927

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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	38422	MORIJA	1771669	349161	465548	2586378	AXIS BANK	UTIB0003458	918010063403245
5783	JAIPUR	GOVINDGARH	38423	NAGAL -KOJU	700076	137971	183962	1022009	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000437	11331191474
5784	JAIPUR	GOVINDGARH	38424	NAGAL- BHARADA	848444	167212	222949	1238605	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000453	11331904099
5785	JAIPUR	GOVINDGARH	38425	NANGAL -GOVIND	891669	175730	234307	1301706	PUNJAB NATIONAL BANK	PUNB0043710	04372040000060
5786	JAIPUR	GOVINDGARH	38426	NANGAL- KALAN	616809	121561	162081	900451	PUNJAB NATIONAL BANK	PUNB0154810	15482191034699
5787	JAIPUR	GOVINDGARH	294045	NARSINGHPURA	560326	110429	147239	817994	AU SMALL FINANCE BANK LIMITED	AUBL0002171	2081217130813073
5788	JAIPUR	GOVINDGARH	294034	NINDOLA	538316	106091	141455	785862	PUNJAB NATIONAL BANK	PUNB0167910	16792722000024
5789	JAIPUR	GOVINDGARH	38427	NIWANA	912883	179911	239882	1332676	PUNJAB NATIONAL BANK	PUNB0167910	04382010009940
5790	JAIPUR	GOVINDGARH	38428	SAMOD	1241707	244716	326288	1812711	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000621	83037866957
5791	JAIPUR	GOVINDGARH	38429	SANDARSAR	613362	120882	161175	895419	STATE BANK OF INDIA	SBIN0031042	51018051593
5792	JAIPUR	GOVINDGARH	38430	SINGOD KHURD	763587	150488	200650	1114725	STATE BANK OF INDIA	SBIN0031329	51074250795
5793	JAIPUR	GOVINDGARH	38431	SINGOD KLAN	746615	147143	196191	1089949	PUNJAB NATIONAL BANK	PUNB0202810	15482121011400
5794	JAIPUR	GOVINDGARH	38432	TANKARDA	830014	163579	218106	1211699	BANK OF BARODA	BARB0CHOMUX	25510100013119
5795	JAIPUR	GOVINDGARH	38433	TIGARIYA	1442713	284330	379107	2106150	PUNJAB NATIONAL BANK	PUNB0043810	04382010011660
5796	JAIPUR	GOVINDGARH	38434	UDAIPURIYA	1243828	245134	326845	1815807	BANK OF BARODA	BARB0UDAJAI	25510100006604
5797	JAIPUR	GOVINDGARH	38435	VIJAYA SINGH PURA	603285	118896	158527	880708	STATE BANK OF INDIA	SBIN0031047	51072601645
5798	JAIPUR	GOVINDGARH	262438	VIMALPURA	533145	105072	140096	778313	PUNJAB NATIONAL BANK	PUNB0155910	15592041000160
5799	JAIPUR	JALSU	38218	ANOP PURA	593076	116884	155845	865805	STATE BANK OF INDIA	SBIN0031034	51030521734
5800	JAIPUR	JALSU	38220	BARNA	567486	111840	149120	828446	STATE BANK OF INDIA	SBIN0031034	51030522239
5801	JAIPUR	JALSU	38222	BHATTON KI GALI	714528	140819	187759	1043106	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000426	11330074431
5802	JAIPUR	JALSU	294313	BHEELPURA	463668	91380	121840	676888	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000654	83063817910
5803	JAIPUR	JALSU	38223	BHURTHAL	718373	141577	188770	1048720	STATE BANK OF INDIA	SBIN0032154	51030522295
5804	JAIPUR	JALSU	262263	BIHARIPURA	622643	122711	163614	908968	STATE BANK OF INDIA	SBIN0031035	61264501116
5805	JAIPUR	JALSU	294308	BUGALIYA	606998	119627	159503	886128	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000452	83063725314
5806	JAIPUR	JALSU	38227	CHATARPURA	547597	107921	143894	799412	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000427	83013915632
5807	JAIPUR	JALSU	38231	DEVGUDHA	570933	112520	150026	833479	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000426	11330066215
5808	JAIPUR	JALSU	38234	DURGA KA BAS	586579	115603	154137	856319	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000654	11328132435
5809	JAIPUR	JALSU	294310	GOVINDPURA	517367	101963	135950	755280	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000427	83063680927
5810	JAIPUR	JALSU	294307	GUDHASURJAN	544017	107215	142953	794185	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000654	83063482879
5811	JAIPUR	JALSU	294311	HARDATTPURA	590822	116439	155252	862513	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000438	83063007303
5812	JAIPUR	JALSU	38238	JAHOTA	851494	167813	223750	1243057	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000426	11330066088
5813	JAIPUR	JALSU	38235	JAIRAMPURA	839428	165435	220580	1225443	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000427	11331878262
5814	JAIPUR	JALSU	38236	JAISINGHPURA SHEKHAWATAN	691192	136220	181627	1009039	ICICI BANK LIMITED	ICIC0006800	680001011533
5815	JAIPUR	JALSU	38237	JALSOO	654995	129087	172116	956198	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000654	11330074725
5816	JAIPUR	JALSU	38241	KHANNIPURA	553962	109175	145567	808704	STATE BANK OF INDIA	SBIN0032298	51030521790
5817	JAIPUR	JALSU	38244	KHORA BISAL	742770	146385	195180	1084335	STATE BANK OF INDIA	SBIN0031034	51030521825
5818	JAIPUR	JALSU	38243	KHORA SHYAMDAS	1102885	217357	289809	1610051	CANARA BANK	CNRB0018392	83922200004758
5819	JAIPUR	JALSU	38248	MAHESHWAS KALAN	682044	134417	179223	995684	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000593	11331600364
5820	JAIPUR	JALSU	38250	MUNDOTA	764647	150697	200929	1116273	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000452	11331621668
5821	JAIPUR	JALSU	38224	NANGAL BICHPADI	527178	103896	138529	769603	STATE BANK OF INDIA	SBIN0031034	51030522262
5822	JAIPUR	JALSU	38251	NANGALPUROHITAN	579286	114166	152221	845673	STATE BANK OF INDIA	SBIN0032154	51030521643

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5823	JAIPUR	JALSU	38253	NANGALSIRAS	878542	173143	230858	1282543	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000421	11330656352
5824	JAIPUR	JALSU	38254	PUNANA	576104	113539	151385	841028	STATE BANK OF INDIA	SBIN0031034	51030522206
5825	JAIPUR	JALSU	38255	RADHAKISHANPURA	643195	126761	169015	938971	STATE BANK OF INDIA	SBIN0031034	51030521789
5826	JAIPUR	JALSU	38256	RAITHAL	695966	137161	182881	1016008	ICICI BANK LIMITED	ICIC0006800	680001010548
5827	JAIPUR	JALSU	262268	RAJAWAS	755101	148815	198421	1102337	BANK OF BARODA	BARBORAJAWA	54630100000238
5828	JAIPUR	JALSU	38257	RAMPURA DABRI	1158307	228280	304373	1690960	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000426	11330083377
5829	JAIPUR	JALSU	38258	ROJDA	766901	151141	201522	1119564	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000593	11331621679
5830	JAIPUR	JALSU	38260	SEWAPURA	594004	117066	156089	867159	STATE BANK OF INDIA	SBIN0031034	51030521665
5831	JAIPUR	JALSU	38263	SIRSALI	574646	113251	151002	838899	STATE BANK OF INDIA	SBIN0031034	51030521712
5832	JAIPUR	JALSU	294312	UDAYPURIYA	565762	111501	148667	825930	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000580	83063707973
5833	JAIPUR	JAMWA RAMGARH	38437	BASNA	603550	118948	158597	881095	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000407	11327826026
5834	JAIPUR	JAMWA RAMGARH	38439	BHANPURA KALLA	826037	162796	217061	1205894	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000407	11327833362
5835	JAIPUR	JAMWA RAMGARH	294771	BHAOPURA	369264	72775	97033	539072	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	83068617246
5836	JAIPUR	JAMWA RAMGARH	262416	BHURANPURA	758150	149417	199222	1106789	STATE BANK OF INDIA	SBIN0032093	61260325631
5837	JAIPUR	JAMWA RAMGARH	38441	BILOD	440464	86807	115742	643013	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	11330950658
5838	JAIPUR	JAMWA RAMGARH	38443	BOBARI	859714	169433	225910	1255057	STATE BANK OF INDIA	SBIN0031043	61015364388
5839	JAIPUR	JAMWA RAMGARH	38444	BOOJ	1004636	197994	263992	1466622	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000412	11331306271
5840	JAIPUR	JAMWA RAMGARH	294769	CHAWAND KA MAND	469634	92556	123408	685598	HDFC BANK	HDFC0004860	50100390434591
5841	JAIPUR	JAMWA RAMGARH	294755	DANTALA MEENA	519488	102381	136508	758377	STATE BANK OF INDIA	SBIN0032247	39748352874
5842	JAIPUR	JAMWA RAMGARH	38448	DHAULA	859184	169328	225771	1254283	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	11330432706
5843	JAIPUR	JAMWA RAMGARH	294773	DYODA DUNGAR	316890	62453	83270	462613	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	83068616990
5844	JAIPUR	JAMWA RAMGARH	38450	GATHWARI	931844	183648	244864	1360356	STATE BANK OF INDIA	SBIN0031043	61125969173
5845	JAIPUR	JAMWA RAMGARH	294756	GOPALGARH	448685	88427	117903	655015	STATE BANK OF INDIA	SBIN0031043	39759721931
5846	JAIPUR	JAMWA RAMGARH	38451	INDRAGARH	832268	164024	218698	1214990	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000467	11331465856
5847	JAIPUR	JAMWA RAMGARH	38452	JAICHANDPURA	775520	152840	203786	1132146	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	11330951437
5848	JAIPUR	JAMWA RAMGARH	38453	JAMWA RAMGARH	1223144	241058	321410	1785612	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	11330456182
5849	JAIPUR	JAMWA RAMGARH	38454	KHARKARA	758813	149547	199396	1107756	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	11330433562
5850	JAIPUR	JAMWA RAMGARH	38455	KHAWA RANIJI	715059	140924	187899	1043882	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	11330432773
5851	JAIPUR	JAMWA RAMGARH	262433	LALI	635239	125193	166924	927356	STATE BANK OF INDIA	SBIN0031043	61261526995
5852	JAIPUR	JAMWA RAMGARH	38457	LANGADIYAWAS	932639	183805	245073	1361517	STATE BANK OF INDIA	SBIN0032457	61125971046
5853	JAIPUR	JAMWA RAMGARH	38459	MANOTA	373241	73558	98078	544877	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	11331286390
5854	JAIPUR	JAMWA RAMGARH	262419	NANGAL TULSIDAS	703523	138651	184867	1027041	STATE BANK OF INDIA	SBIN0031043	61264147993
5855	JAIPUR	JAMWA RAMGARH	38461	NATATA	721025	142100	189466	1052591	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000467	11331441201
5856	JAIPUR	JAMWA RAMGARH	38462	NAYALA	1215056	239464	319285	1773805	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	11331272434
5857	JAIPUR	JAMWA RAMGARH	38465	PAPAR	510870	100682	134243	745795	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	11331257074
5858	JAIPUR	JAMWA RAMGARH	38467	RAHORI	531554	104759	139678	775991	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	11331285750
5859	JAIPUR	JAMWA RAMGARH	38470	RAJPURWASA	532880	105020	140027	777927	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	11330956151
5860	JAIPUR	JAMWA RAMGARH	294349	RAMPURAWAS RAMGARH	427736	84298	112398	624432	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	83068575871
5861	JAIPUR	JAMWA RAMGARH	38471	ROOPWAS	448950	88479	117972	655401	STATE BANK OF INDIA	SBIN0032457	61125970042
5862	JAIPUR	JAMWA RAMGARH	38472	SAIPURA	551310	108652	144870	804832	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	11330454877
5863	JAIPUR	JAMWA RAMGARH	262427	SAIWAR	902806	177925	237234	1317965	STATE BANK OF INDIA	SBIN0031043	61268001175

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5864	JAIPUR	JAMWA RAMGARH	38473	SAMRED KALLAN	509014	100317	133755	743086	STATE BANK OF INDIA	SBIN0031640	61125197310
5865	JAIPUR	JAMWA RAMGARH	294343	SAUNSIRA	303234	59761	79682	442677	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	83068569313
5866	JAIPUR	JAMWA RAMGARH	38475	TALA	1020944	201208	268277	1490429	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	11330955136
5867	JAIPUR	JAMWA RAMGARH	38478	TODAMEENA	588568	115995	154660	859223	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000407	11327828171
5868	JAIPUR	JHOTWARA	38479	BEGUS	731500	144164	192219	1067883	AXIS BANK	UTIB0003671	919010061619401
5869	JAIPUR	JHOTWARA	38480	BHAMBHORI	513654	101231	134975	749860	INDIAN BANK	IDIB0005578	50051911217
5870	JAIPUR	JHOTWARA	262413	BOYTAWALA	1149159	226477	301969	1677605	HDFC BANK	HDFC0003468	50100096955478
5871	JAIPUR	JHOTWARA	38481	DHANKYA	613362	120882	161175	895419	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000655	83034834372
5872	JAIPUR	JHOTWARA	38482	DURJANIYAWAS	813971	160418	213890	1188279	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000435	11330533237
5873	JAIPUR	JHOTWARA	262329	FATEHPURA	686287	135254	180338	1001879	BANK OF BARODA	BARBOBEGASX	41980100006737
5874	JAIPUR	JHOTWARA	38483	HATHOJ	986471	194414	259219	1440104	AXIS BANK	UTIB0002115	920010067386116
5875	JAIPUR	JHOTWARA	38484	KALWAR	1112829	219317	292422	1624568	INDIAN BANK	IDIB0005578	50052178402
5876	JAIPUR	JHOTWARA	38485	MACHAWA	527444	103949	138598	769991	INDIAN BANK	IDIB0005578	20220777667
5877	JAIPUR	JHOTWARA	262323	MANDHA BHOPAWAS	859582	169407	225876	1254865	INDIAN BANK	IDIB0005578	50270377758
5878	JAIPUR	JHOTWARA	38486	MUNDIYA RAMSAR	625958	123364	164485	913807	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000475	11334999307
5879	JAIPUR	JHOTWARA	38487	NIMEDA	621450	122476	163301	907227	STATE BANK OF INDIA	SBIN0031797	61127122647
5880	JAIPUR	JHOTWARA	38488	NIWAROO	1557271	306907	409210	2273388	INDIAN BANK	IDIB0005578	50054565455
5881	JAIPUR	JHOTWARA	38489	PACHAR	753510	148502	198003	1100015	INDIAN BANK	IDIB0005578	50052019702
5882	JAIPUR	JHOTWARA	262327	PEETHAWAS	826832	162952	217270	1207054	STATE BANK OF INDIA	SBIN0031797	61263669794
5883	JAIPUR	JHOTWARA	294019	SABRAMPURA	529565	104367	139156	773088	INDIAN BANK	IDIB0005578	50516210400
5884	JAIPUR	JHOTWARA	38490	SARNA CHOUR	622511	122685	163579	908775	IDBI BANK	IBKL0002007	2007104000003506
5885	JAIPUR	JHOTWARA	38491	SARNA DOONGAR	909701	179284	239046	1328031	AXIS BANK	UTIB0001385	918010087530383
5886	JAIPUR	JHOTWARA	38492	SHYOSINGH PURA @ SHYOPURA	797530	157177	209570	1164277	AXIS BANK	UTIB0003671	919010061619430
5887	JAIPUR	JOBNER	38340	ASAL PUR	1018823	200790	267720	1487333	STATE BANK OF INDIA	SBIN0031041	51064351503
5888	JAIPUR	JOBNER	38569	BABER WALO KI DHANI	1013519	199745	266326	1479590	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331109658
5889	JAIPUR	JOBNER	294796	BASSI JHAJHRA	321796	63420	84560	469776	BANK OF BARODA	BARBOB0BASX	43470100006921
5890	JAIPUR	JOBNER	262464	BASSINAGA	742372	146307	195076	1083755	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	83019915557
5891	JAIPUR	JOBNER	38574	BHAINSAWA	941523	185556	247407	1374486	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000423	11334221736
5892	JAIPUR	JOBNER	38576	BHOJPURA KALAN	534736	105386	140515	780637	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331104559
5893	JAIPUR	JOBNER	38345	BOBAS	635372	125219	166959	927550	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	11334712860
5894	JAIPUR	JOBNER	38577	DEHRA	366347	72200	96266	534813	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331112345
5895	JAIPUR	JOBNER	38351	DHANI BORAJ	628875	123939	165252	918066	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331111216
5896	JAIPUR	JOBNER	38578	DHANI NAGAN	421902	83149	110865	615916	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331107946
5897	JAIPUR	JOBNER	38581	DOONGARI KHURD	746880	147195	196261	1090336	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000402	11335013826
5898	JAIPUR	JOBNER	38580	DOONGRI KALAN	844599	166454	221938	1232991	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000402	11335037188
5899	JAIPUR	JOBNER	38584	HINGONIYA	899359	177246	236328	1312933	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000423	11334245770
5900	JAIPUR	JOBNER	38364	IDAN KA BAS	575043	113330	151106	839479	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	11334711561
5901	JAIPUR	JOBNER	38588	JORPURA (SUNDRIWAS)	680718	134156	178875	993749	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000423	11334221770
5902	JAIPUR	JOBNER	38587	JORPURA JOBNER	660034	130080	173440	963554	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331104537
5903	JAIPUR	JOBNER	38590	KALAKH	539509	106327	141769	787605	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000586	11331104560
5904	JAIPUR	JOBNER	38591	KARANSAR	987531	194623	259497	1441651	PUNJAB NATIONAL BANK	PUNB0167700	1677000100017844

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5905	JAIPUR	JOBNER	38593	KHEJDAWAS	524924	103452	137936	766312	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000586	11331108236
5906	JAIPUR	JOBNER	38595	KUDIYO KA BAS	562050	110769	147692	820511	STATE BANK OF INDIA	SBIN0008428	10731996016
5907	JAIPUR	JOBNER	262544	LOHARWARA	635505	125245	166994	927744	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000423	83020663263
5908	JAIPUR	JOBNER	38603	MURLIPURA	610578	120333	160444	891355	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331104548
5909	JAIPUR	KISHANGARH RENWAL	38568	ANANTPURA	410632	80927	107903	599462	STATE BANK OF INDIA	SBIN0000712	11346152336
5910	JAIPUR	KISHANGARH RENWAL	38570	BADHAL	1257220	247773	330364	1835357	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000401	11334363442
5911	JAIPUR	KISHANGARH RENWAL	38571	BAGAWAS	824048	162404	216538	1202990	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000402	11335013815
5912	JAIPUR	KISHANGARH RENWAL	38572	BASARI KHURD	659769	130027	173370	963166	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334827837
5913	JAIPUR	KISHANGARH RENWAL	38573	BHADWA	751919	148188	197584	1097691	PUNJAB NATIONAL BANK	PUNB0167800	1678000100013829
5914	JAIPUR	KISHANGARH RENWAL	38575	BHAISLANA	586048	115499	153998	855545	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000405	11335134829
5915	JAIPUR	KISHANGARH RENWAL	38352	DHINDA	671436	132327	176436	980199	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000602	11334514176
5916	JAIPUR	KISHANGARH RENWAL	38582	DOONGARSI KA BAS	485810	95744	127658	709212	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334831649
5917	JAIPUR	KISHANGARH RENWAL	38579	DYODI	490981	96763	129017	716761	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331106760
5918	JAIPUR	KISHANGARH RENWAL	38583	HARSOLI	633781	124906	166541	925228	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334827848
5919	JAIPUR	KISHANGARH RENWAL	38585	ITAWA	769951	151742	202323	1124016	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000401	11334363453
5920	JAIPUR	KISHANGARH RENWAL	294235	KABARO KA BAS	587905	115864	154486	858255	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000401	83068725477
5921	JAIPUR	KISHANGARH RENWAL	38594	KHEDI MILAK	683237	134653	179537	997427	PUNJAB NATIONAL BANK	PUNB0167700	1677000100017853
5922	JAIPUR	KISHANGARH RENWAL	38596	LALASAR	621583	122502	163336	907421	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000402	11335035873
5923	JAIPUR	KISHANGARH RENWAL	38597	LUNIYA WAS	928927	183073	244097	1356097	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000401	11334364015
5924	JAIPUR	KISHANGARH RENWAL	38598	MALIKPURA	631792	124514	166018	922324	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334827826
5925	JAIPUR	KISHANGARH RENWAL	38599	MANDA BHIM SINGH	971223	191409	255212	1417844	UCO BANK	UCBA0001084	10840100100241
5926	JAIPUR	KISHANGARH RENWAL	245359	MUNDALI RANJEETPURA	478253	94254	125672	698179	STATE BANK OF INDIA	SBIN0031777	61134813851
5927	JAIPUR	KISHANGARH RENWAL	38600	MUNDIYA GARH	397373	78314	104419	580106	STATE BANK OF INDIA	SBIN0031777	51050504033
5928	JAIPUR	KISHANGARH RENWAL	38601	MUNDOTI	384644	75806	101074	561524	UCO BANK	UCBA0001084	10840100101343
5929	JAIPUR	KISHANGARH RENWAL	38604	NANDRI	575574	113434	151246	840254	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334831582
5930	JAIPUR	KISHANGARH RENWAL	38606	PACHKODIYA	465391	91719	122293	679403	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331109705
5931	JAIPUR	KISHANGARH RENWAL	38607	RALAWTA	602357	118713	158284	879354	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334831616
5932	JAIPUR	KISHANGARH RENWAL	38608	RAMJI PURA KALAN	696629	137292	183056	1016977	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	83023100401
5933	JAIPUR	KISHANGARH RENWAL	294273	SUNDON KA BAS	597584	117772	157029	872385	PUNJAB NATIONAL BANK	PUNB0167800	1678000100134359
5934	JAIPUR	KOTKHAWADA	38310	AJAYRAJPURA DEHLALA	739057	145654	194205	1078916	HDFC BANK	HDFC0004225	50100131702660
5935	JAIPUR	KOTKHAWADA	294762	AJMERIPURA	458629	90387	120516	669532	HDFC BANK	HDFC0004225	50100131702851
5936	JAIPUR	KOTKHAWADA	38303	AKODIYA	628875	123939	165252	918066	HDFC BANK	HDFC0004225	50100122773124
5937	JAIPUR	KOTKHAWADA	294009	ANANDPURA	379340	74761	99681	553782	BANK OF BARODA	BARBOCHAKSU	34470100016900
5938	JAIPUR	KOTKHAWADA	38307	BADODIYA	641604	126447	168597	936648	HDFC BANK	HDFC0004225	50100175784802
5939	JAIPUR	KOTKHAWADA	262724	BALLUPURA	210288	41444	55258	306990	HDFC BANK	HDFC0004225	50100131702657
5940	JAIPUR	KOTKHAWADA	38308	CHHADEL KALAN	514052	101310	135079	750441	HDFC BANK	HDFC0004225	50100296389914
5941	JAIPUR	KOTKHAWADA	38311	GARUDWASI	665337	131125	174833	971295	CANARA BANK	CNRB0001907	1907101000015
5942	JAIPUR	KOTKHAWADA	38313	HARINARAYANPURA	557144	109802	146403	813349	BANK OF BARODA	BARBOCHAKSU	34470100014551
5943	JAIPUR	KOTKHAWADA	38315	JHAPADA KALAN	688408	135672	180896	1004976	BANK OF BARODA	BARBOCHAKSU	34470100001605
5944	JAIPUR	KOTKHAWADA	38319	KHIRA RANI WAS	576502	113617	151490	841609	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	11328542963
5945	JAIPUR	KOTKHAWADA	38320	KOTKHAWDA	1238525	244089	325452	1808066	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	11328539993

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5946	JAIPUR	KOTKHAWADA	38324	MAHADEV PURA	610180	120254	160339	890773	UCO BANK	UCBA0001149	11490100002887
5947	JAIPUR	KOTKHAWADA	38323	MANADALIYA MEIDA	305620	60232	80309	446161	HDFC BANK	HDFC0004225	50100131702683
5948	JAIPUR	KOTKHAWADA	38314	NARPATPURA HARIPURA	631129	124383	165844	921356	BANK OF BARODA	BARBOSHIVDA	56500100001814
5949	JAIPUR	KOTKHAWADA	38326	RADOLI	586181	115525	154033	855739	HDFC BANK	HDFC0004225	50100131702670
5950	JAIPUR	KOTKHAWADA	38327	RAM NAGAR	540172	106457	141943	788572	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	11328543274
5951	JAIPUR	KOTKHAWADA	38328	RUPAHEDI KALAN	680718	134156	178875	993749	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	11328544948
5952	JAIPUR	KOTKHAWADA	38305	RUPAHEDI KHURD WITH BAPUGAON	627284	123625	164834	915743	HDFC BANK	HDFC0004225	50100131702631
5953	JAIPUR	KOTKHAWADA	38333	THEEKRIYA GUJRAN	480772	94751	126334	701857	HDFC BANK	HDFC0004225	50100131702696
5954	JAIPUR	KOTKHAWADA	38334	THEEKRIYA MEENAN	586977	115682	154242	856901	BANK OF BARODA	BARBOCHAKSU	34470100002337
5955	JAIPUR	KOTPUTLI	262305	AMAI	767564	151272	201696	1120532	ICICI BANK LIMITED	ICIC0000652	065201001281
5956	JAIPUR	KOTPUTLI	294360	BAKHRANA	637228	125585	167447	930260	AU SMALL FINANCE BANK LIMITED	AUBL0002197	2081219729316054
5957	JAIPUR	KOTPUTLI	294357	BAMANWAS	576104	113539	151385	841028	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	83066510269
5958	JAIPUR	KOTPUTLI	38495	BANAR	514582	101414	135219	751215	UCO BANK	UCBA0000629	06290100102221
5959	JAIPUR	KOTPUTLI	38496	BANETHI	869659	171393	228523	1269575	STATE BANK OF INDIA	SBIN0031037	51064076090
5960	JAIPUR	KOTPUTLI	262301	BASAI	764117	150592	200790	1115499	ICICI BANK LIMITED	ICIC0000652	065201001566
5961	JAIPUR	KOTPUTLI	38498	BHALOJI	713998	140715	187620	1042333	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000464	11328198588
5962	JAIPUR	KOTPUTLI	38502	CHATURBHUJ	678994	133816	178422	991232	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328278634
5963	JAIPUR	KOTPUTLI	38503	CHIMANPURA	604213	119079	158771	882063	AU SMALL FINANCE BANK LIMITED	AUBL0002197	1881219717407721
5964	JAIPUR	KOTPUTLI	294355	CHURI	595595	117380	156507	869482	AU SMALL FINANCE BANK LIMITED	AUBL0002197	2081219729646706
5965	JAIPUR	KOTPUTLI	38505	DEOTA	638024	125742	167656	931422	STATE BANK OF INDIA	SBIN0031037	51063903283
5966	JAIPUR	KOTPUTLI	38508	GONEDA	537123	105856	141142	784121	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000419	11329131735
5967	JAIPUR	KOTPUTLI	38509	GOPALPURA	700209	137997	183996	1022202	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328273067
5968	JAIPUR	KOTPUTLI	38510	GORDHANPURA	912088	179754	239673	1331515	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328291394
5969	JAIPUR	KOTPUTLI	294795	JAGDISHPURA	444707	87643	116857	649207	AU SMALL FINANCE BANK LIMITED	AUBL0002197	2081219729376273
5970	JAIPUR	KOTPUTLI	38511	JAI SINGHPURA	690662	136116	181488	1008266	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000419	11329135638
5971	JAIPUR	KOTPUTLI	38512	KALYANPURA KALAN	795143	156707	208943	1160793	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327460911
5972	JAIPUR	KOTPUTLI	38513	KALYANPURA KHURD	780028	153728	204971	1138727	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328271297
5973	JAIPUR	KOTPUTLI	38514	KANSLI	687215	135436	180582	1003233	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328279739
5974	JAIPUR	KOTPUTLI	38515	KANWARPURA	300847	59291	79055	439193	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328271300
5975	JAIPUR	KOTPUTLI	38517	KESHWANA RAJPUT	836909	164938	219918	1221765	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000419	11329148536
5976	JAIPUR	KOTPUTLI	38518	KHADAB	600766	118399	157865	877030	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327455505
5977	JAIPUR	KOTPUTLI	294354	KHERA NIHALPURA	571066	112546	150061	833673	AU SMALL FINANCE BANK LIMITED	AUBL0002197	2081219728995397
5978	JAIPUR	KOTPUTLI	294365	KHERKI MUKKAR	522140	102903	137205	762248	AU SMALL FINANCE BANK LIMITED	AUBL0002197	2081219728992631
5979	JAIPUR	KOTPUTLI	262316	KHERKI VEERBHAN	776315	152996	203995	1133306	UCO BANK	UCBA0000486	04860110071786
5980	JAIPUR	KOTPUTLI	38519	KOOJOTA	723147	142518	190024	1055689	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328271311
5981	JAIPUR	KOTPUTLI	38520	MOHANPURA	471225	92869	123826	687920	ICICI BANK LIMITED	ICIC0006798	679801701281
5982	JAIPUR	KOTPUTLI	262310	MOLAHERA	431448	85030	113373	629851	IDBI BANK	IBKL0000760	0760104000101585
5983	JAIPUR	KOTPUTLI	38521	NANGAL PANDITPURA	608456	119915	159886	888257	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328279886
5984	JAIPUR	KOTPUTLI	38522	NAREDA	1048788	206695	275594	1531077	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327456199
5985	JAIPUR	KOTPUTLI	38524	PANIYALA	593473	116962	155949	866384	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328260456
5986	JAIPUR	KOTPUTLI	294362	PAWANA AHEER	577960	113905	151873	843738	AU SMALL FINANCE BANK LIMITED	AUBL0002197	2081219729328362



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5987	JAIPUR	KOTPUTLI	38527	RAIKARANPURA	571994	112729	150305	835028	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000419	11329131859
5988	JAIPUR	KOTPUTLI	38529	RAMSINGHPURA	537520	105935	141246	784701	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328275010
5989	JAIPUR	KOTPUTLI	38530	SANGTERA	933726	184019	245359	1363104	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328275316
5990	JAIPUR	KOTPUTLI	38531	SAROOND	708827	139696	186261	1034784	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327473261
5991	JAIPUR	KOTPUTLI	38532	SHUKLAWAS	516704	101832	135776	754312	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327473635
5992	JAIPUR	KOTPUTLI	38534	SUNDARPURA	473479	93313	124418	691210	STATE BANK OF INDIA	SBIN0031037	51063926392
5993	JAIPUR	MADHORAJPURA	294786	BEECHI	531421	104733	139644	775798	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000444	83068760159
5994	JAIPUR	MADHORAJPURA	38537	BHANKAROTA	535929	105621	140828	782378	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000444	11330767787
5995	JAIPUR	MADHORAJPURA	38539	CHANDAMA KALAN	801507	157961	210615	1170083	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330924800
5996	JAIPUR	MADHORAJPURA	38540	CHITTORA	636433	125428	167238	929099	UCO BANK	UCBA0001059	10590100804222
5997	JAIPUR	MADHORAJPURA	38542	DABICH	537255	105882	141177	784314	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000415	11331577810
5998	JAIPUR	MADHORAJPURA	38543	DIDAWATA	863957	170269	227025	1261251	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000415	11330764731
5999	JAIPUR	MADHORAJPURA	38544	DOSARA	615881	121378	161837	899096	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000415	11331564175
6000	JAIPUR	MADHORAJPURA	38545	GOHANDI	515643	101623	135497	752763	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330924301
6001	JAIPUR	MADHORAJPURA	38546	HARSULIYA	714926	140898	187864	1043688	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330925984
6002	JAIPUR	MADHORAJPURA	294027	HEERAPURA	556879	109750	146333	812962	UCO BANK	UCBA0001059	10590110046685
6003	JAIPUR	MADHORAJPURA	38547	JHADALA	469104	92451	123268	684823	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330940221
6004	JAIPUR	MADHORAJPURA	38552	MADHORAJ PURA	762791	150331	200441	1113563	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000444	11330766217
6005	JAIPUR	MADHORAJPURA	38557	MOHABBATPURA	637096	125559	167412	930067	UCO BANK	UCBA0001059	10590100804214
6006	JAIPUR	MADHORAJPURA	262251	MOHANPURA PRITHWISINGH	561652	110691	147587	819930	UCO BANK	UCBA0001059	10590110030721
6007	JAIPUR	MADHORAJPURA	294790	NARAYANPURA	455580	89786	119714	665080	UCO BANK	UCBA0001059	10590110046708
6008	JAIPUR	MADHORAJPURA	38561	PAHARIYA	598910	118033	157378	874321	UCO BANK	UCBA0001059	10590100804266
6009	JAIPUR	MADHORAJPURA	38564	PIPALA	742637	146359	195146	1084142	UCO BANK	UCBA0001059	10590100804252
6010	JAIPUR	MADHORAJPURA	38565	RENWAL MAJI	959820	189162	252215	1401197	STATE BANK OF INDIA	SBIN0031977	61298532973
6011	JAIPUR	MADHORAJPURA	294025	THALA	588833	116047	154730	859610	UCO BANK	UCBA0001059	10590110046722
6012	JAIPUR	MAUZAMABAD	38339	AKHEPURA	408510	80509	107346	596365	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000587	11335187725
6013	JAIPUR	MAUZAMABAD	38342	BICHOON	965124	190207	253609	1408940	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000408	11334299725
6014	JAIPUR	MAUZAMABAD	38343	BIHARIPURA	477192	94045	125393	696630	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334514507
6015	JAIPUR	MAUZAMABAD	38346	BORAJ	1472148	290131	386842	2149121	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	11334714197
6016	JAIPUR	MAUZAMABAD	38349	DHAMANA	650355	128172	170896	949423	STATE BANK OF INDIA	SBIN0031369	51062782882
6017	JAIPUR	MAUZAMABAD	38354	GADOTA	642001	126526	168701	937228	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000587	11334274915
6018	JAIPUR	MAUZAMABAD	38358	GANGATI KALAN	662818	130628	174171	967617	STATE BANK OF INDIA	SBIN0031369	51062760584
6019	JAIPUR	MAUZAMABAD	38359	GIDANI	542161	106849	142466	791476	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334534908
6020	JAIPUR	MAUZAMABAD	38360	GUDABERASAL	725268	142936	190581	1058785	STATE BANK OF INDIA	SBIN0031976	36975272301
6021	JAIPUR	MAUZAMABAD	38365	JHAG	699148	137788	183718	1020654	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000432	11334672665
6022	JAIPUR	MAUZAMABAD	38366	JHARNA	729378	143746	191661	1064785	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000587	11334515067
6023	JAIPUR	MAUZAMABAD	38368	KHUDIYALA	659503	129975	173300	962778	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	22011101110024935
6024	JAIPUR	MAUZAMABAD	38370	MAHALAAN	815562	160731	214308	1190601	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	11334707940
6025	JAIPUR	MAUZAMABAD	38372	MANGALWARA	450806	88845	118460	658111	BANK OF BARODA	BARB0DUDUXX	34600100001533
6026	JAIPUR	MAUZAMABAD	38374	MAUZAMABAD	1358651	267763	357018	1983432	STATE BANK OF INDIA	SBIN0031369	51062771256
6027	JAIPUR	MAUZAMABAD	38375	MOKHAMPURA	654995	129087	172116	956198	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000587	83021597118

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6028	JAIPUR	MAUZAMABAD	38380	RASEELI	679127	133842	178457	991426	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000472	11334950713
6029	JAIPUR	MAUZAMABAD	38382	SAANWALI	534471	105334	140445	780250	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000432	11334675270
6030	JAIPUR	MAUZAMABAD	38386	SAWARDA	760404	149861	199814	1110079	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000471	11335187952
6031	JAIPUR	MAUZAMABAD	38387	SEWA	716517	141211	188282	1046010	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000472	11334939755
6032	JAIPUR	MAUZAMABAD	38392	UGARIYAWAS	625958	123364	164485	913807	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	11334735208
6033	JAIPUR	PAOTA	38673	BARNAGAR	946296	186496	248662	1381454	BANK OF BARODA	BARB0BARNAG	53710100004538
6034	JAIPUR	PAOTA	38497	BHAINSLANA	688010	135593	180791	1004394	STATE BANK OF INDIA	SBIN0031851	61122398871
6035	JAIPUR	PAOTA	38677	BHANKARI	397240	78288	104384	579912	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000461	11328038147
6036	JAIPUR	PAOTA	38499	BHONAWAS	697026	137370	183160	1017556	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	83027332042
6037	JAIPUR	PAOTA	38500	BHUCHARA	368866	72696	96928	538490	CENTRAL BANK OF INDIA	CBIN0280431	2057631072
6038	JAIPUR	PAOTA	38501	BHURI BHARAJ	993631	195825	261100	1450556	STATE BANK OF INDIA	SBIN0031851	61122398735
6039	JAIPUR	PAOTA	294400	CHOBALA	432907	85317	113757	631981	HDFC BANK	HDFC0002671	50100368105445
6040	JAIPUR	PAOTA	38504	DANTIL	1043219	205598	274131	1522948	STATE BANK OF INDIA	SBIN0031670	51082970348
6041	JAIPUR	PAOTA	38506	DWARIKA PURA	549188	108234	144312	801734	STATE BANK OF INDIA	SBIN0031670	51082970360
6042	JAIPUR	PAOTA	38507	FATEHPURA KHURD	490451	96658	128878	715987	CENTRAL BANK OF INDIA	CBIN0280431	2057564274
6043	JAIPUR	PAOTA	38685	JODHPURA	828423	163266	217688	1209377	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000461	11328037121
6044	JAIPUR	PAOTA	262576	KARAUDI	592811	116831	155775	865417	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000464	83021400258
6045	JAIPUR	PAOTA	38516	KAROLI	801507	157961	210615	1170083	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	11328207323
6046	JAIPUR	PAOTA	38687	KHELANA	477590	94124	125498	697212	STATE BANK OF INDIA	SBIN0031038	51083770836
6047	JAIPUR	PAOTA	262499	LADA KA BAS	625693	123312	164416	913421	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	83032932553
6048	JAIPUR	PAOTA	38691	MANDHA	565364	111422	148563	825349	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	11329088336
6049	JAIPUR	PAOTA	38694	PANCHUDALA	1029828	202959	270612	1503399	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000458	11329115293
6050	JAIPUR	PAOTA	38523	PANDITPURA	861173	169720	226294	1257187	CENTRAL BANK OF INDIA	CBIN0280431	2057539677
6051	JAIPUR	PAOTA	38525	PATHAREDI	937280	184719	246292	1368291	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000464	11328230352
6052	JAIPUR	PAOTA	262495	PREMNAGAR	635505	125245	166994	927744	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	83027287724
6053	JAIPUR	PAOTA	38526	PURUSHOTTAMPURA	872311	171915	229220	1273446	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327455527
6054	JAIPUR	PAOTA	38528	RAJNOTA	807341	159111	212148	1178600	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000464	11328225659
6055	JAIPUR	PAOTA	38533	SUDARPURA DHADHA	598379	117929	157238	873546	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	83042874575
6056	JAIPUR	PAOTA	294367	SUJATNAGAR	513919	101283	135045	750247	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	83063169274
6057	JAIPUR	PAOTA	38535	TASKOLA	560061	110377	147169	817607	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	83030463546
6058	JAIPUR	PAOTA	294368	THIKARIYA	437282	86180	114906	638368	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	83062894395
6059	JAIPUR	PAOTA	38536	TORDA GUJRAN	872708	171994	229325	1274027	CENTRAL BANK OF INDIA	CBIN0280431	2057539123
6060	JAIPUR	PAOTA	38703	TULSI PURA	365949	72121	96162	534232	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	83034435811
6061	JAIPUR	PAOTA	262504	VEER TAJAJI NAGAR	637361	125611	167482	930454	BANK OF BARODA	BARB0BARNAG	53710100002760
6062	JAIPUR	PHAGI	294766	BHOJPURA	445901	87878	117171	650950	PUNJAB NATIONAL BANK	PUNB0875200	8752000100025408
6063	JAIPUR	PHAGI	38538	CHAKWARA	592413	116753	155671	864837	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11331641823
6064	JAIPUR	PHAGI	38541	CHOURU	769553	151664	202218	1123435	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000411	11331643285
6065	JAIPUR	PHAGI	38548	KANSEL	519090	102302	136403	757795	PUNJAB NATIONAL BANK	PUNB0356000	3560000100005664
6066	JAIPUR	PHAGI	38549	KISHORPURA	820203	161646	215528	1197377	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330389974
6067	JAIPUR	PHAGI	294022	KUDLI	552371	108861	145148	806380	PUNJAB NATIONAL BANK	PUNB0875200	8752000100025383
6068	JAIPUR	PHAGI	38550	LADANA	463137	91275	121700	676112	STATE BANK OF INDIA	SBIN0031046	51084132962

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6069	JAIPUR	PHAGI	38551	LASADIYA	801640	157987	210650	1170277	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330389861
6070	JAIPUR	PHAGI	38554	MANDAWARI	519356	102355	136473	758184	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330390026
6071	JAIPUR	PHAGI	38555	MANDI	617075	121613	162151	900839	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330925543
6072	JAIPUR	PHAGI	38553	MANDOR	513787	101257	135010	750054	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330925532
6073	JAIPUR	PHAGI	38556	MENDWAS	687878	135567	180756	1004201	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330389883
6074	JAIPUR	PHAGI	38558	NAREDA	554757	109332	145776	809865	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000411	11331643263
6075	JAIPUR	PHAGI	38559	NEEMERA	838765	165304	220405	1224474	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330389872
6076	JAIPUR	PHAGI	38560	PACHALA	546271	107659	143546	797476	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330924312
6077	JAIPUR	PHAGI	38562	PARWAN	701667	138285	184380	1024332	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330925746
6078	JAIPUR	PHAGI	38563	PHAGI	1681508	331392	441856	2454756	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330923330
6079	JAIPUR	PHAGI	38566	ROTWARA	544415	107293	143058	794766	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330924389
6080	JAIPUR	PHAGI	38567	SAWAI JAI SINGH PURA	549056	108208	144277	801541	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330924367
6081	JAIPUR	PHAGI	294427	SULTANIYA	536327	105700	140933	782960	PUNJAB NATIONAL BANK	PUNB0875200	8752000100025417
6082	JAIPUR	SAMBHAR	38338	AAKODA	771542	152056	202741	1126339	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000602	11335187918
6083	JAIPUR	SAMBHAR	38341	BARDOTI	743168	146464	195285	1084917	HDFC BANK	HDFC0003922	50100221388040
6084	JAIPUR	SAMBHAR	38347	CHAIN PURA	599705	118190	157587	875482	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000471	11335188843
6085	JAIPUR	SAMBHAR	38361	HABAS PURA	594932	117249	156332	868513	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334512180
6086	JAIPUR	SAMBHAR	38363	HIRNODA	1058335	208577	278102	1545014	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	11334711720
6087	JAIPUR	SAMBHAR	38586	JAISINGH PURA	652476	128590	171454	952520	STATE BANK OF INDIA	SBIN0000712	11346148603
6088	JAIPUR	SAMBHAR	38367	KACHRODA	802436	158144	210859	1171439	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000602	83028425200
6089	JAIPUR	SAMBHAR	38589	KAJIPURA	572524	112833	150444	835801	HDFC BANK	HDFC0003922	50100228232177
6090	JAIPUR	SAMBHAR	38592	KHANDEL	608191	119862	159817	887870	HDFC BANK	HDFC0003922	50100218365216
6091	JAIPUR	SAMBHAR	262260	KHERIRAM	762261	150227	200302	1112790	BANK OF BARODA	BARB0KANJAI	53730100002575
6092	JAIPUR	SAMBHAR	38369	KORSEENA	483291	95247	126996	705534	HDFC BANK	HDFC0003922	50100222672222
6093	JAIPUR	SAMBHAR	38602	MUNDWARA	599440	118138	157517	875095	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000600	11331123720
6094	JAIPUR	SAMBHAR	38377	NARAINA	2103277	414515	552686	3070478	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000601	11334514187
6095	JAIPUR	SAMBHAR	38605	NORANGPURA	529830	104419	139225	773474	STATE BANK OF INDIA	SBIN0000712	11346152110
6096	JAIPUR	SAMBHAR	38381	ROJADI	590822	116439	155252	862513	BANK OF BARODA	BARB0KANJAI	53730100003620
6097	JAIPUR	SAMBHAR	38385	SARDULPURA	733356	144530	192707	1070593	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000602	11334529705
6098	JAIPUR	SAMBHAR	294798	SEETARAMPURA	557409	109854	146472	813735	PUNJAB NATIONAL BANK	PUNB0041700	0417000100220661
6099	JAIPUR	SAMBHAR	38609	SINODIYA	593739	117014	156019	866772	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000600	83048952185
6100	JAIPUR	SAMBHAR	38389	SRI RAM PURA	649957	128094	170792	948843	HDFC BANK	HDFC0003922	50100222657565
6101	JAIPUR	SAMBHAR	38391	SURSINGH PURA	565630	111474	148633	825737	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334512623
6102	JAIPUR	SAMBHAR	38610	TEJYA KA BAS	701402	138232	184310	1023944	HDFC BANK	HDFC0003922	50100227555681
6103	JAIPUR	SAMBHAR	38611	TYOD	757222	149234	198978	1105434	HDFC BANK	HDFC0003922	50100223819608
6104	JAIPUR	SANGANER	38612	AJAIKAPURA	807739	159189	212253	1179181	STATE BANK OF INDIA	SBIN0008190	10684573536
6105	JAIPUR	SANGANER	262471	ASHAWALA	668652	131778	175704	976134	UCO BANK	UCBA0001595	15950110035153
6106	JAIPUR	SANGANER	38613	AWANIYA	867670	171001	228001	1266672	HDFC BANK	HDFC0002217	50100078817738
6107	JAIPUR	SANGANER	262481	BARI KA BAS	669845	132013	176018	977876	UNION BANK OF INDIA	UBIN0818968	189610100072907
6108	JAIPUR	SANGANER	38616	BEELWA	939401	185137	246850	1371388	UCO BANK	UCBA0001595	15950100000086
6109	JAIPUR	SANGANER	38614	BHAMBHORIYA	612964	120803	161071	894838	AXIS BANK	UTIB0001523	920010071450221

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6110	JAIPUR	SANGANER	38615	BHAPURA	646377	127388	169851	943616	AXIS BANK	UTIB0001523	920010068428990
6111	JAIPUR	SANGANER	38617	DADIYA	698220	137605	183474	1019299	STATE BANK OF INDIA	SBIN0007095	10160613714
6112	JAIPUR	SANGANER	38619	DAHMI KALAN	891536	175704	234272	1301512	HDFC BANK	HDFC0002217	22171450000134
6113	JAIPUR	SANGANER	38618	DANTLI	552768	108940	145253	806961	PUNJAB NATIONAL BANK	PUNB0774900	3952000100021380
6114	JAIPUR	SANGANER	38620	DEVALIYA	623704	122920	163893	910517	CENTRAL BANK OF INDIA	CBIN0282485	1906905266
6115	JAIPUR	SANGANER	38621	GONER	802038	158066	210754	1170858	PUNJAB NATIONAL BANK	PUNB0190600	1906000100021785
6116	JAIPUR	SANGANER	262478	JAGNNATHPURA	585783	115446	153928	855157	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000450	83020164593
6117	JAIPUR	SANGANER	38622	JAISINGHPURA	699148	137788	183718	1020654	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000594	11331148882
6118	JAIPUR	SANGANER	38623	KALWARA	577960	113905	151873	843738	STATE BANK OF INDIA	SBIN0031483	61120267191
6119	JAIPUR	SANGANER	38624	KAPOORAWALA	737997	145445	193926	1077368	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000596	83032044308
6120	JAIPUR	SANGANER	262474	KHERI GOKULPURA	800182	157700	210267	1168149	UCO BANK	UCBA0001595	15950110035443
6121	JAIPUR	SANGANER	38625	LAKHANA	535532	105543	140724	781799	AXIS BANK	UTIB0000433	920010038939561
6122	JAIPUR	SANGANER	262467	MADAU	687347	135463	180617	1003427	KOTAK MAHINDRA BANK LIMITED	KKBK0003543	2411839651
6123	JAIPUR	SANGANER	38626	MAHAPURA	861040	169694	226259	1256993	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000445	11330331344
6124	JAIPUR	SANGANER	38627	MOHANPURA	647438	127597	170130	945165	AXIS BANK	UTIB0001523	920010068436078
6125	JAIPUR	SANGANER	38628	MUHANA	983421	193813	258417	1435651	AXIS BANK	UTIB0003754	919010019235716
6126	JAIPUR	SANGANER	38629	NARSINGH PURA	623306	122841	163789	909936	CENTRAL BANK OF INDIA	CBIN0282485	1906906463
6127	JAIPUR	SANGANER	38630	NEOTA	838898	165330	220440	1224668	HDFC BANK	HDFC0001848	50100076371331
6128	JAIPUR	SANGANER	38631	PANWALIYA	774459	152631	203507	1130597	AXIS BANK	UTIB0003754	920010064612681
6129	JAIPUR	SANGANER	38634	RAMPURA UNTI	816358	160888	214517	1191763	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022010	22010101110018103
6130	JAIPUR	SANGANER	38632	SHRIRAM KI NAGAL	708694	139670	186226	1034590	HDFC BANK	HDFC0003443	50100075968942
6131	JAIPUR	SANGANER	294029	SIROLI	617737	121744	162325	901806	PUNJAB NATIONAL BANK	PUNB0774900	7749000100023515
6132	JAIPUR	SANGANER	38633	THIKARIYA	729378	143746	191661	1064785	HDFC BANK	HDFC0001848	50100032389656
6133	JAIPUR	SANGANER	38635	VIDHANI	779365	153597	204797	1137759	AXIS BANK	UTIB0002878	920010042921307
6134	JAIPUR	SANGANER	38636	WATIKA	1404130	276726	368968	2049824	AXIS BANK	UTIB0000433	916010023838878
6135	JAIPUR	SHAHPURA	38637	AMARSAR	1131922	223080	297439	1652441	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000399	11327745759
6136	JAIPUR	SHAHPURA	38638	BARI JORI	919645	181244	241659	1342548	ICICI BANK LIMITED	ICIC0001753	175301001578
6137	JAIPUR	SHAHPURA	38639	BIDARA	722881	142466	189954	1055301	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000439	11329265624
6138	JAIPUR	SHAHPURA	38640	BISHANGARH	726064	143093	190790	1059947	PUNJAB NATIONAL BANK	PUNB0082510	08252010001520
6139	JAIPUR	SHAHPURA	38641	BLINDERPUR	1046534	206251	275002	1527787	CENTRAL BANK OF INDIA	CBIN0282486	2302787772
6140	JAIPUR	SHAHPURA	38642	CHHARSA	478120	94228	125637	697985	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000579	11328750495
6141	JAIPUR	SHAHPURA	262291	CHIMANPURA	416466	82077	109436	607979	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000663	83020282438
6142	JAIPUR	SHAHPURA	38643	DEVIPURA	572126	112755	150340	835221	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000439	11329251611
6143	JAIPUR	SHAHPURA	38644	DEWAN	1152871	227208	302944	1683023	ICICI BANK LIMITED	ICIC0001753	175301001504
6144	JAIPUR	SHAHPURA	38645	DHANOTA	772603	152265	203020	1127888	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000416	11331375870
6145	JAIPUR	SHAHPURA	38646	DHAWLI	695170	137004	182672	1014846	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000417	11331343225
6146	JAIPUR	SHAHPURA	38647	GHASIPURA	547465	107895	143859	799219	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000473	11327896301
6147	JAIPUR	SHAHPURA	38648	GOVINDPURA BASRI	908905	179127	238836	1326868	CENTRAL BANK OF INDIA	CBIN0282486	2302834316
6148	JAIPUR	SHAHPURA	38649	HANUT PURA	756427	149077	198769	1104273	ICICI BANK LIMITED	ICIC0006792	679201701983
6149	JAIPUR	SHAHPURA	38650	HANUTIYA	711876	140297	187062	1039235	PUNJAB NATIONAL BANK	PUNB0975800	9758000100016252
6150	JAIPUR	SHAHPURA	38651	JAGATPURA	533543	105151	140201	778895	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000462	11330801866

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6151	JAIPUR	SHAHPURA	38652	KANT	456243	89916	119889	666048	ICICI BANK LIMITED	ICIC0001753	175301001456
6152	JAIPUR	SHAHPURA	38653	KARIRI	1202062	236903	315870	1754835	ICICI BANK LIMITED	ICIC0006792	679201702203
6153	JAIPUR	SHAHPURA	38654	KHORALARKHANI	1040833	205128	273503	1519464	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000579	11328750462
6154	JAIPUR	SHAHPURA	38655	KHORI	1018955	200816	267755	1487526	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000439	11329253685
6155	JAIPUR	SHAHPURA	38657	MAHAR KHURD	838500	165252	220336	1224088	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000417	11331341057
6156	JAIPUR	SHAHPURA	294275	MAMTORI KALAN	535266	105490	140654	781410	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000447	83068783019
6157	JAIPUR	SHAHPURA	38658	MANHORPUR	2835838	558888	745184	4139910	ICICI BANK LIMITED	ICIC0001753	175301000651
6158	JAIPUR	SHAHPURA	38659	MURLIPURA	567486	111840	149120	828446	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000416	11331382640
6159	JAIPUR	SHAHPURA	38660	NATHAWALA	711744	140271	187028	1039043	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000473	11327896287
6160	JAIPUR	SHAHPURA	38661	NAWALPURA	488329	96240	128320	712889	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000447	11328767884
6161	JAIPUR	SHAHPURA	38662	NAYAN	1083527	213542	284722	1581791	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000399	11327745884
6162	JAIPUR	SHAHPURA	38663	NAYAWAS	599307	118112	157482	874901	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000417	11331340484
6163	JAIPUR	SHAHPURA	294277	NITHARA	468574	92347	123129	684050	INDUSIND BANK	INDB0000198	100118715558
6164	JAIPUR	SHAHPURA	38656	NITHARA LETKAWAS	580480	114401	152535	847416	BANK OF BARODA	BARB0SHAHPU	32720100012195
6165	JAIPUR	SHAHPURA	294406	PEEPLD NARAIN	431316	85004	113338	629658	HDFC BANK	HDFC0001076	50100391097919
6166	JAIPUR	SHAHPURA	38664	RADAWAS	850831	167682	223576	1242089	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000462	11330801800
6167	JAIPUR	SHAHPURA	38665	SAIWAR	799386	157543	210058	1166987	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000468	11329159570
6168	JAIPUR	SHAHPURA	294792	SHYOSINGHPURA	365816	72095	96127	534038	AU SMALL FINANCE BANK LIMITED	AUBL0002164	2081216430129725
6169	JAIPUR	SHAHPURA	38666	SURANA	672630	132562	176749	981941	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000447	11328762376
6170	JAIPUR	SHAHPURA	262285	TODI	500528	98644	131526	730698	ICICI BANK LIMITED	ICIC0006797	679701700997
6171	JAIPUR	SHAHPURA	262288	UDAWALA	709755	139879	186505	1036139	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000447	83020207404
6172	JAIPUR	TUNGA	38264	ANATPURA	735212	144896	193194	1073302	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	11330604256
6173	JAIPUR	TUNGA	294299	BARALA	620787	122345	163127	906259	HDFC BANK	HDFC0009115	50100385097019
6174	JAIPUR	TUNGA	38269	BHATERI	694640	136900	182533	1014073	BANK OF BARODA	BARB0BASJAI	32710100003793
6175	JAIPUR	TUNGA	38270	BHOODLA	592678	116805	155740	865223	HDFC BANK	HDFC0009115	50100373049123
6176	JAIPUR	TUNGA	38272	DANAU KALAN	411692	81136	108182	601010	STATE BANK OF INDIA	SBIN0031039	51052602347
6177	JAIPUR	TUNGA	38273	DEVGAON	631925	124540	166053	922518	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330895685
6178	JAIPUR	TUNGA	38275	GARH	749134	147640	196853	1093627	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	11330588073
6179	JAIPUR	TUNGA	262458	HIMMATPURA	496815	97912	130550	725277	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	83020479762
6180	JAIPUR	TUNGA	38282	KARANGARH	361043	71154	94873	527070	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	11330583018
6181	JAIPUR	TUNGA	38283	KASHIPURA	717047	141316	188421	1046784	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330892298
6182	JAIPUR	TUNGA	38284	KHATEPURA	522803	103034	137379	763216	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330889003
6183	JAIPUR	TUNGA	38285	KHIJURIYA BRAHMNAN	576104	113539	151385	841028	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000436	11331699884
6184	JAIPUR	TUNGA	294300	KHIJURIYA TIWADIYAN	570933	112520	150026	833479	PUNJAB NATIONAL BANK	PUNB0169510	16952612000400
6185	JAIPUR	TUNGA	294301	KISHANPURA	561254	110612	147483	819349	STATE BANK OF INDIA	SBIN0032249	39751293061
6186	JAIPUR	TUNGA	38288	MADHOGARH	674088	132850	177133	984071	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	11330593457
6187	JAIPUR	TUNGA	262454	MUNDLI	643858	126892	169189	939939	BANK OF BARODA	BARB0BASJAI	32710100011426
6188	JAIPUR	TUNGA	294304	NAGRAJPURA	358789	70710	94280	523779	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	83068723730
6189	JAIPUR	TUNGA	38293	PALAWALA JATAN	579419	114192	152256	845867	HDFC BANK	HDFC0000987	50100385238513
6190	JAIPUR	TUNGA	38294	PATAN	542824	106980	142640	792444	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000234	83029839344
6191	JAIPUR	TUNGA	38296	RAJPURA PATALWAS	532217	104889	139853	776959	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330887607

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6192	JAIPUR	TUNGA	38299	SAMBHARIYA	693446	136665	182220	1012331	STATE BANK OF INDIA	SBIN0031039	51052602358
6193	JAIPUR	TUNGA	38302	TOONGA	913016	179937	239917	1332870	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	11330588186
6194	JAIPUR	TUNGA	294758	TOONGI	379075	74708	99611	553394	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	83068750152
6195	JAIPUR	TUNGA	294296	UGAWAS	537388	105909	141211	784508	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000234	83068579296
6196	JAIPUR	VIRATNAGAR	38667	AMLODA	721821	142257	189676	1053754	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	11327092923
6197	JAIPUR	VIRATNAGAR	38668	ANTELA	760670	149913	199884	1110467	STATE BANK OF INDIA	SBIN0031038	51083801244
6198	JAIPUR	VIRATNAGAR	38669	BADODIYA	487534	96083	128111	711728	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	11327093766
6199	JAIPUR	VIRATNAGAR	38670	BAGAWAS AHIRAN	736671	145183	193578	1075432	STATE BANK OF INDIA	SBIN0031038	51083764506
6200	JAIPUR	VIRATNAGAR	38671	BAGAWAS CHORASI	450674	88819	118425	657918	STATE BANK OF INDIA	SBIN0031038	51083796118
6201	JAIPUR	VIRATNAGAR	38672	BAJRANG PURA	695833	137135	182847	1015815	STATE BANK OF INDIA	SBIN0031038	51083795954
6202	JAIPUR	VIRATNAGAR	38674	BEELWARI	759079	149599	199466	1108144	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	11327985702
6203	JAIPUR	VIRATNAGAR	38675	BHABROO	971090	191383	255177	1417650	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000404	11328401692
6204	JAIPUR	VIRATNAGAR	38676	BHAMOD	611638	120542	160722	892902	STATE BANK OF INDIA	SBIN0031038	51083754951
6205	JAIPUR	VIRATNAGAR	38678	CHAPRA KHURD	825904	162769	217026	1205699	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000473	11327896367
6206	JAIPUR	VIRATNAGAR	294280	CHATARPURA	526383	103740	138320	768443	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	83063342648
6207	JAIPUR	VIRATNAGAR	38679	CHITHOLI	797265	157125	209500	1163890	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	83041638437
6208	JAIPUR	VIRATNAGAR	38680	DHANI GAISKAN	686021	135201	180268	1001490	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000404	11328403995
6209	JAIPUR	VIRATNAGAR	38681	GOVINDPURA DHABHAI	793552	156393	208525	1158470	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	11327988293
6210	JAIPUR	VIRATNAGAR	294282	GURJARPURA	506627	99846	133128	739601	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	83063032396
6211	JAIPUR	VIRATNAGAR	38682	JAI SINGH PURA	976792	192506	256675	1425973	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	11329224199
6212	JAIPUR	VIRATNAGAR	38683	JAJAIKALAN	546669	107738	143650	798057	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	11327989376
6213	JAIPUR	VIRATNAGAR	38684	JAWAN PURA	492175	96998	129331	718504	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	83041310586
6214	JAIPUR	VIRATNAGAR	38686	JODHULA	655260	129139	172185	956584	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	11327094216
6215	JAIPUR	VIRATNAGAR	262197	KAIRLI	708297	139591	186122	1034010	STATE BANK OF INDIA	SBIN0031038	61267143940
6216	JAIPUR	VIRATNAGAR	294284	KISHANPURA	321929	63446	84594	469969	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	83062980455
6217	JAIPUR	VIRATNAGAR	38689	KUHADA	642930	126709	168945	938584	STATE BANK OF INDIA	SBIN0031038	51083763262
6218	JAIPUR	VIRATNAGAR	38690	LUHAKANA KALAN	590556	116387	155183	862126	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000404	11328402299
6219	JAIPUR	VIRATNAGAR	38692	MED	1376153	271213	361617	2008983	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	11327092638
6220	JAIPUR	VIRATNAGAR	38693	NAVRANGPURA	789839	155662	207549	1153050	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	11327095050
6221	JAIPUR	VIRATNAGAR	38695	PALDI	686287	135254	180338	1001879	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	83007666396
6222	JAIPUR	VIRATNAGAR	262242	PAPRA	605804	119392	159189	884385	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	83021283077
6223	JAIPUR	VIRATNAGAR	38698	PURA WALA	678464	133712	178282	990458	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	11327096360
6224	JAIPUR	VIRATNAGAR	38699	RAM PURA	638024	125742	167656	931422	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000473	11327912585
6225	JAIPUR	VIRATNAGAR	38700	SOTHANA	795939	156864	209152	1161955	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	11327985098
6226	JAIPUR	VIRATNAGAR	38701	TALWA	526250	103714	138285	768249	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	11327109304
6227	JAIPUR	VIRATNAGAR	38702	TEORI	736406	145131	193508	1075045	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	11327989604
6228	JAISALMER	BHANIYANA	295441	BAGTHAL	1194180	235349	313799	1743328	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	83068312517
6229	JAISALMER	BHANIYANA	295438	BAITINA	1160954	228801	305068	1694823	PUNJAB NATIONAL BANK	PUNB0736500	7365000100032393
6230	JAISALMER	BHANIYANA	38793	BALAR	1588493	313061	417414	2318968	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	11313736411
6231	JAISALMER	BHANIYANA	38794	BANDHEWA	1655434	326253	435005	2416692	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	11313702958
6232	JAISALMER	BHANIYANA	38797	BHAINSARA	1372525	270498	360663	2003686	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314001532

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6233	JAISALMER	BHANIYANA	38796	BHANIYANA	2292102	451728	602304	3346134	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314005810
6234	JAISALMER	BHANIYANA	294283	BHEKHORAI NAI	1079843	212816	283754	1576413	ICICI BANK LIMITED	ICIC0004309	430901000286
6235	JAISALMER	BHANIYANA	38798	BHEKHORAI JOONI	1814723	357646	476861	2649230	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	11313706861
6236	JAISALMER	BHANIYANA	38799	BHURAJGARH	1288971	254031	338708	1881710	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	11313247874
6237	JAISALMER	BHANIYANA	295471	CHANDANI MEGHASAR	1141898	225045	300061	1667004	ICICI BANK LIMITED	ICIC0004309	430901000282
6238	JAISALMER	BHANIYANA	38802	DANTAL	2719153	535891	714522	3969566	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	11313724326
6239	JAISALMER	BHANIYANA	262618	DHOLASAR	1916844	377772	503696	2798312	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	83021397562
6240	JAISALMER	BHANIYANA	294270	GUNDALA	1263563	249023	332031	1844617	BANK OF BARODA	BARB0POKHRA	41010100016642
6241	JAISALMER	BHANIYANA	38807	JHABRA	2479242	488610	651480	3619332	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	11313248040
6242	JAISALMER	BHANIYANA	38806	JHALORA POKARAN	2055611	405120	540161	3000892	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000289	11313247433
6243	JAISALMER	BHANIYANA	295466	KAJOI	1160465	228705	304940	1694110	STATE BANK OF INDIA	SBIN0031397	39743543444
6244	JAISALMER	BHANIYANA	294269	KHEENWSAR-II	1149227	226490	301987	1677704	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	83067955571
6245	JAISALMER	BHANIYANA	295465	KHELANA	1146295	225912	301216	1673423	PUNJAB NATIONAL BANK	PUNB0736500	7365000100032384
6246	JAISALMER	BHANIYANA	295470	KHUMANSAR	1138966	224468	299290	1662724	ICICI BANK LIMITED	ICIC0002968	296801001162
6247	JAISALMER	BHANIYANA	38814	LOONA KALAN	1598754	315083	420111	2333948	STATE BANK OF INDIA	SBIN0031173	51058842689
6248	JAISALMER	BHANIYANA	38816	MANASAR	1830359	360728	480970	2672057	STATE BANK OF INDIA	SBIN0031397	51073940348
6249	JAISALMER	BHANIYANA	294274	MEKUBA	1410148	277912	370550	2058610	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	83068478607
6250	JAISALMER	BHANIYANA	295467	NETASAR	1381808	272327	363103	2017238	STATE BANK OF INDIA	SBIN0031397	39743789591
6251	JAISALMER	BHANIYANA	38819	OLA	1685239	332127	442837	2460203	PUNJAB NATIONAL BANK	PUNB0263100	2631000100047114
6252	JAISALMER	BHANIYANA	38820	PADAMPURA	1345651	265201	353602	1964454	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	11313247885
6253	JAISALMER	BHANIYANA	38821	PANASAR	2197799	433143	577524	3208466	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	11313240798
6254	JAISALMER	BHANIYANA	38822	PHALSOOND	2189981	431602	575469	3197052	STATE BANK OF INDIA	SBIN0031397	51073940279
6255	JAISALMER	BHANIYANA	295469	PRABHUPURA	949871	187201	249601	1386673	ICICI BANK LIMITED	ICIC0002968	296801001163
6256	JAISALMER	BHANIYANA	38823	RAJGARH	1270404	250372	333829	1854605	STATE BANK OF INDIA	SBIN0031173	51058843058
6257	JAISALMER	BHANIYANA	38824	RAJMATHAI	1548915	305261	407014	2261190	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314003437
6258	JAISALMER	BHANIYANA	38826	RATARIYA	1433113	282438	376584	2092135	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314016844
6259	JAISALMER	BHANIYANA	38829	SARDAR SINGH KI DHANI	1231314	242668	323557	1797539	STATE BANK OF INDIA	SBIN0031173	51058843036
6260	JAISALMER	BHANIYANA	295468	SOHANPURA	1147272	226105	301473	1674850	ICICI BANK LIMITED	ICIC0004309	430901000283
6261	JAISALMER	BHANIYANA	262630	SUBHASHNAGAR	1609992	317298	423064	2350354	STATE BANK OF INDIA	SBIN0032423	61260861117
6262	JAISALMER	BHANIYANA	38830	SWAMIJI KI DHANI	2038509	401750	535667	2975926	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	11313736513
6263	JAISALMER	BHANIYANA	295439	TELIWARA (HQ FUSASAR)	1183919	233327	311103	1728349	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	83068298841
6264	JAISALMER	FATHEGARH	38745	BAIYA	1213724	239201	318935	1771860	AXIS BANK	UTIB0002447	920010048722788
6265	JAISALMER	FATHEGARH	295380	BHADLI	999221	196927	262569	1458717	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000695	83068831543
6266	JAISALMER	FATHEGARH	294257	BHAKHRANI	683086	134623	179497	997206	AXIS BANK	UTIB0002447	920010041441181
6267	JAISALMER	FATHEGARH	295377	BHAMBHARA	639599	126052	168070	933721	PUNJAB NATIONAL BANK	PUNB0390500	3905002100022570
6268	JAISALMER	FATHEGARH	38749	CHELAK	1467805	289275	385701	2142781	ICICI BANK LIMITED	ICIC0006821	682101702194
6269	JAISALMER	FATHEGARH	294253	CHHODIYA	1274801	251238	334984	1861023	BANK OF BARODA	BARB0DEVIKO	22670100015061
6270	JAISALMER	FATHEGARH	38752	DANGRI	1887527	371994	495992	2755513	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000282	11313840412
6271	JAISALMER	FATHEGARH	295385	DAWADA	967950	190764	254352	1413066	AXIS BANK	UTIB0002447	920010058807149
6272	JAISALMER	FATHEGARH	38755	DEVIKOT	1613901	318068	424091	2356060	BANK OF BARODA	BARB0DEVIKO	22670100004204
6273	JAISALMER	FATHEGARH	38756	DEVRA	1268938	250083	333444	1852465	ICICI BANK LIMITED	ICIC0000798	682201470018

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6274	JAISALMER	FATHEGARH	38758	FATEHGARH	1127728	222253	296337	1646318	STATE BANK OF INDIA	SBIN0032025	51009207316
6275	JAISALMER	FATHEGARH	38761	JHIJHANIYALI	2387870	470602	627470	3485942	AXIS BANK	UTIB0002447	920010048692098
6276	JAISALMER	FATHEGARH	38763	KAPURIYA	1099388	216668	288890	1604946	AXIS BANK	UTIB0002447	920010058807565
6277	JAISALMER	FATHEGARH	294263	KOHRRA	1187828	234097	312130	1734055	STATE BANK OF INDIA	SBIN0032025	39747756481
6278	JAISALMER	FATHEGARH	38767	KUNDA	923974	182097	242796	1348867	BANK OF BARODA	BARBOJAISAL	08520100014004
6279	JAISALMER	FATHEGARH	38768	LAKHA	1840131	362654	483538	2686323	ICICI BANK LIMITED	ICIC0004154	415401000925
6280	JAISALMER	FATHEGARH	294260	LORDISAR	1002153	197505	263340	1462998	STATE BANK OF INDIA	SBIN0032025	39735658751
6281	JAISALMER	FATHEGARH	295383	MAGARA	905896	178534	238046	1322476	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	83068627301
6282	JAISALMER	FATHEGARH	38770	MANDAI	1502008	296016	394688	2192712	BANK OF BARODA	BARBOJAISAL	08520100009594
6283	JAISALMER	FATHEGARH	38772	MODHA	1401353	276179	368239	2045771	AXIS BANK	UTIB0002447	920010045379707
6284	JAISALMER	FATHEGARH	38773	MOOLANA	1234246	243246	324327	1801819	AXIS BANK	UTIB0002447	920010058684867
6285	JAISALMER	FATHEGARH	38774	NARSDINGO KI DHANI	972347	191631	255507	1419485	AXIS BANK	UTIB0002447	920010041954957
6286	JAISALMER	FATHEGARH	295429	PABNASAR	1121864	221097	294796	1637757	STATE BANK OF INDIA	SBIN0032025	39736898634
6287	JAISALMER	FATHEGARH	38778	RAMA	1430670	281957	375943	2088570	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000282	11313858384
6288	JAISALMER	FATHEGARH	38780	RASLA	1255257	247386	329848	1832491	BANK OF BARODA	BARBOJAISAL	08520100013913
6289	JAISALMER	FATHEGARH	38781	REEWARI	1712113	337424	449898	2499435	AXIS BANK	UTIB0002447	920010066388209
6290	JAISALMER	FATHEGARH	38783	SANGAR	1221053	240646	320861	1782560	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000282	11313836314
6291	JAISALMER	FATHEGARH	38787	SEETORAI	1225940	241609	322145	1789694	AXIS BANK	UTIB0002447	920010061757686
6292	JAISALMER	FATHEGARH	38790	TEJMALTA	1549404	305357	407143	2261904	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000282	11313848229
6293	JAISALMER	FATHEGARH	38792	TEJRAWA	1287994	253838	338451	1880283	AXIS BANK	UTIB0002447	920010048692027
6294	JAISALMER	FATHEGARH	295374	TOGA	1198088	236120	314826	1749034	AXIS BANK	UTIB0002447	920010041441215
6295	JAISALMER	FATHEGARH	262705	UNDA	585852	115460	153946	855258	HDFC BANK	HDFC0002805	50100079412433
6296	JAISALMER	FATHEGARH	294259	UTTAM NAGAR MUKHYALAYA KARADA	1000199	197119	262826	1460144	ICICI BANK LIMITED	ICIC0000798	079801002204
6297	JAISALMER	JAISALMER	38705	AMAR SAGAR	1082775	213394	284525	1580694	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320613296
6298	JAISALMER	JAISALMER	262691	BADABAGH	1448260	285424	380565	2114249	ICICI BANK LIMITED	ICIC0006821	682101700856
6299	JAISALMER	JAISALMER	38708	BADODA GAON	2147960	423321	564427	3135708	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000279	11313220624
6300	JAISALMER	JAISALMER	38710	BARAMSAR WITH BAISAKHI	1211281	238720	318293	1768294	AXIS BANK	UTIB0002447	920010051363008
6301	JAISALMER	JAISALMER	38711	BASANPEER (JONNI)	1251836	246712	328950	1827498	AXIS BANK	UTIB0002447	915010037916284
6302	JAISALMER	JAISALMER	294245	BHAGOO KA GAON	1096456	216090	288120	1600666	AXIS BANK	UTIB0002447	920010066388144
6303	JAISALMER	JAISALMER	38713	BHOO	1166817	229957	306609	1703383	AXIS BANK	UTIB0002447	920010058726354
6304	JAISALMER	JAISALMER	38716	CHANDHAN	2014079	396935	529247	2940261	AXIS BANK	UTIB0002447	920010057508331
6305	JAISALMER	JAISALMER	38717	CHHATREL	1064696	209831	279774	1554301	ICICI BANK LIMITED	ICIC0006821	682101702190
6306	JAISALMER	JAISALMER	294255	CHHOD	841398	165823	221097	1228318	AXIS BANK	UTIB0002447	920010041441277
6307	JAISALMER	JAISALMER	38719	DABLA	1896322	373728	498304	2768354	ICICI BANK LIMITED	ICIC0006821	682101702185
6308	JAISALMER	JAISALMER	295363	DARBARI KA GAON	1110626	218883	291843	1621352	ICICI BANK LIMITED	ICIC0006821	682101702210
6309	JAISALMER	JAISALMER	38754	DEDHA	1028538	202705	270273	1501516	AXIS BANK	UTIB0002447	920010042903521
6310	JAISALMER	JAISALMER	294242	DHAUWA	1087661	214357	285809	1587827	ICICI BANK LIMITED	ICIC0006821	682101702068
6311	JAISALMER	JAISALMER	38721	DHAYSAR	1504940	296594	395459	2196993	AXIS BANK	UTIB0002447	920010051507374
6312	JAISALMER	JAISALMER	38722	HAMEERA	965995	190379	253838	1410212	ICICI BANK LIMITED	ICIC0006821	682101702189
6313	JAISALMER	JAISALMER	295364	JHABRA	1578721	311135	414846	2304702	ICICI BANK LIMITED	ICIC0000798	079801002205
6314	JAISALMER	JAISALMER	38726	KEETA	1576278	310653	414204	2301135	AXIS BANK	UTIB0002447	920010057655257



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6315	JAISALMER	JAISALMER	38731	MOKLA	1236201	243631	324841	1804673	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320666963
6316	JAISALMER	JAISALMER	294243	MOOLSAGAR	1270404	250372	333829	1854605	HDFC BANK	HDFC0002805	50100388285902
6317	JAISALMER	JAISALMER	38736	PAREWAR	1312425	258653	344871	1915949	AXIS BANK	UTIB0002447	920010056472411
6318	JAISALMER	JAISALMER	38737	PITHLA	1206884	237853	317137	1761874	BANK OF BARODA	BARBOJAISAL	08520100013914
6319	JAISALMER	JAISALMER	295368	RIDHWA	871204	171697	228929	1271830	AXIS BANK	UTIB0002447	920010041441284
6320	JAISALMER	JAISALMER	38738	ROOPSI	1297766	255764	341019	1894549	PUNJAB NATIONAL BANK	PUNB0390500	3905000100101408
6321	JAISALMER	JAISALMER	38740	SORHAKOR	1732635	341468	455291	2529394	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320667446
6322	JAISALMER	MOHANGARH	38709	BAHLA	1304118	257016	342688	1903822	ICICI BANK LIMITED	ICIC0006821	682101702191
6323	JAISALMER	MOHANGARH	262698	BANKALSAR	1167794	230149	306866	1704809	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	83020434595
6324	JAISALMER	MOHANGARH	38715	BOHA	939610	185179	246905	1371694	AXIS BANK	UTIB0002447	920010053266202
6325	JAISALMER	MOHANGARH	38720	DEWA	1301675	256535	342046	1900256	AXIS BANK	UTIB0002447	920010051400598
6326	JAISALMER	MOHANGARH	295366	FULASAR (REHRUND HQ)	939122	185082	246776	1370980	BANK OF BARODA	BARBOMOHJAI	43740100006958
6327	JAISALMER	MOHANGARH	295365	HADDA	1192714	235060	313414	1741188	AXIS BANK	UTIB0002447	920010057626327
6328	JAISALMER	MOHANGARH	262703	JAWAHARNAGAR	855079	168519	224692	1248290	ICICI BANK LIMITED	ICIC0006821	682101700869
6329	JAISALMER	MOHANGARH	38724	KANOD	1097433	216282	288377	1602092	AXIS BANK	UTIB0002447	920010057924296
6330	JAISALMER	MOHANGARH	38725	KATHODI(G)	840421	165630	220841	1226892	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320635174
6331	JAISALMER	MOHANGARH	38727	KHENWSAR	882442	173912	231883	1288237	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320608593
6332	JAISALMER	MOHANGARH	38728	KHEEYA	1180987	232749	310332	1724068	STATE BANK OF INDIA	SBIN0031172	51009207327
6333	JAISALMER	MOHANGARH	295367	MANDAU	1158022	228223	304298	1690543	ICICI BANK LIMITED	ICIC0002835	283501000210
6334	JAISALMER	MOHANGARH	38730	MOHANGARH	5027867	990894	1321191	7339952	ICICI BANK LIMITED	ICIC0002835	283501000191
6335	JAISALMER	MOHANGARH	38733	NEDHAI	1078866	212623	283498	1574987	STATE BANK OF INDIA	SBIN0031172	51009208058
6336	JAISALMER	MOHANGARH	294247	SADRAU	753447	148490	197986	1099923	STATE BANK OF INDIA	SBIN0009487	39764575176
6337	JAISALMER	MOHANGARH	295531	SHASTRI NAGAR	1168283	230246	306994	1705523	ICICI BANK LIMITED	ICIC0002835	283501000209
6338	JAISALMER	MOHANGARH	295532	SHEKHASAR	739277	145697	194263	1079237	ICICI BANK LIMITED	ICIC0002835	283501000780
6339	JAISALMER	MOHANGARH	38741	SULTANA	1773190	349461	465948	2588599	STATE BANK OF INDIA	SBIN0009487	11697568207
6340	JAISALMER	MOHANGARH	38742	TADANA	763219	150416	200554	1114189	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000290	11313314648
6341	JAISALMER	NACHANA	38704	AJASAR	1989648	392120	522827	2904595	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000290	11313314659
6342	JAISALMER	NACHANA	294239	ANKAL KA TALA	1326106	261349	348466	1935921	STATE BANK OF INDIA	SBIN0031429	39758449648
6343	JAISALMER	NACHANA	38706	ASKANDRA	1225451	241512	322016	1788979	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000290	11313314536
6344	JAISALMER	NACHANA	38707	AWAY	1726283	340216	453622	2520121	STATE BANK OF INDIA	SBIN0031429	51064250505
6345	JAISALMER	NACHANA	38712	BHAREWALA	1216656	239779	319705	1776140	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320631033
6346	JAISALMER	NACHANA	38714	BODANA	665985	131252	175003	972240	STATE BANK OF INDIA	SBIN0031172	51009207576
6347	JAISALMER	NACHANA	38800	CHHAYAN	2427448	478402	637870	3543720	ICICI BANK LIMITED	ICIC0004309	430901000153
6348	JAISALMER	NACHANA	38718	CHINNOO	1254279	247194	329592	1831065	STATE BANK OF INDIA	SBIN0031172	51009207677
6349	JAISALMER	NACHANA	294240	DHAKALWALA GAON	1132125	223120	297493	1652738	STATE BANK OF INDIA	SBIN0031429	39758412471
6350	JAISALMER	NACHANA	294246	GHANTIYALI	1023652	201742	268989	1494383	ICICI BANK LIMITED	ICIC0002835	283501000208
6351	JAISALMER	NACHANA	38723	JALOOWALA	1441908	284172	378896	2104976	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320620112
6352	JAISALMER	NACHANA	38729	MADASAR	1099876	216764	289019	1605659	STATE BANK OF INDIA	SBIN0031172	51009208047
6353	JAISALMER	NACHANA	38732	NACHNA	3257608	642010	856014	4755632	STATE BANK OF INDIA	SBIN0031172	51009207565
6354	JAISALMER	NACHANA	38734	NOKH	2604816	513358	684477	3802651	STATE BANK OF INDIA	SBIN0031451	51070310227
6355	JAISALMER	NACHANA	38735	PANCHE KA TALA	1167306	230053	306737	1704096	STATE BANK OF INDIA	SBIN0031172	51009207543

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6356	JAISALMER	NACHANA	38739	SATYAYA	1180987	232749	310332	1724068	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000290	11313314514
6357	JAISALMER	NACHANA	262694	SHAKTINAGAR	1309493	258075	344100	1911668	STATE BANK OF INDIA	SBIN0031707	61261157960
6358	JAISALMER	NACHANA	294241	SHEKHON KA TALA	1148738	226394	301858	1676990	STATE BANK OF INDIA	SBIN0031429	39760845014
6359	JAISALMER	NACHANA	295369	TALARIYA	807195	159082	212110	1178387	STATE BANK OF INDIA	SBIN0031451	39760771184
6360	JAISALMER	NACHANA	38743	TAWARIWALA	2086882	411283	548378	3046543	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320603719
6361	JAISALMER	SAM	294286	AASOOTAR	740255	145890	194519	1080664	AXIS BANK	UTIB0002447	920010043948930
6362	JAISALMER	SAM	38744	ADBALA	1273335	250949	334599	1858883	AXIS BANK	UTIB0002447	920010049931455
6363	JAISALMER	SAM	295384	BALIDAD KI BASTI	822831	162164	216218	1201213	AXIS BANK	UTIB0002447	920010041441244
6364	JAISALMER	SAM	38746	BANDHA	654747	129038	172050	955835	AXIS BANK	UTIB0002447	920010044048639
6365	JAISALMER	SAM	38747	BERSIYALA	1145318	225720	300959	1671997	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320622857
6366	JAISALMER	SAM	38748	BIDA	1104763	217727	290303	1612793	STATE BANK OF INDIA	SBIN0003877	51009207269
6367	JAISALMER	SAM	38750	CHHATANGARH	750027	147816	197087	1094930	PUNJAB NATIONAL BANK	PUNB0390500	3905000100022901
6368	JAISALMER	SAM	295375	DABARI	1126750	222060	296080	1644890	AXIS BANK	UTIB0002447	920010041441260
6369	JAISALMER	SAM	38751	DAMODRA	613214	120852	161137	895203	AXIS BANK	UTIB0002447	920010058529951
6370	JAISALMER	SAM	38753	DAV	661099	130289	173719	965107	AXIS BANK	UTIB0002447	920010048722348
6371	JAISALMER	SAM	38757	DHANANA	528195	104097	138796	771088	AXIS BANK	UTIB0002447	920010043812578
6372	JAISALMER	SAM	295373	DHOBA	1124307	221579	295438	1641324	AXIS BANK	UTIB0002447	920010041441291
6373	JAISALMER	SAM	38760	HARNAU	1009971	199045	265394	1474410	BANK OF BARODA	BARBOJAISAL	08520100014017
6374	JAISALMER	SAM	295388	HATAR	607351	119697	159596	886644	ICICI BANK LIMITED	ICIC0000798	079801002203
6375	JAISALMER	SAM	295422	JANRA	855568	168616	224821	1249005	AXIS BANK	UTIB0002447	920010041441174
6376	JAISALMER	SAM	38762	KANOI	1949093	384128	512170	2845391	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000284	83045335993
6377	JAISALMER	SAM	38765	KHOORI	1299721	256149	341532	1897402	AXIS BANK	UTIB0002447	920010049234071
6378	JAISALMER	SAM	38764	KHUIYALA	1035379	204053	272070	1511502	AXIS BANK	UTIB0002447	920010051400547
6379	JAISALMER	SAM	295419	KOHARIYO KA GAON	472492	93119	124159	689770	HDFC BANK	HDFC0002805	50100388087585
6380	JAISALMER	SAM	294261	KOLOOTALA	824297	162453	216603	1203353	HDFC BANK	HDFC0002805	50100388086569
6381	JAISALMER	SAM	38766	KOTRI	723153	142519	190026	1055698	AXIS BANK	UTIB0002447	920010048692056
6382	JAISALMER	SAM	294262	KUCHHRI	1034402	203860	271814	1510076	AXIS BANK	UTIB0002447	920010042221209
6383	JAISALMER	SAM	38769	LOONAR	724130	142712	190282	1057124	AXIS BANK	UTIB0002447	920010059336455
6384	JAISALMER	SAM	295427	MANDHLA	691881	136356	181808	1010045	AXIS BANK	UTIB0002447	920010066388160
6385	JAISALMER	SAM	38771	MYAZLAR	1750714	345031	460042	2555787	AXIS BANK	UTIB0002447	920010058630174
6386	JAISALMER	SAM	262707	NETSI	811593	159949	213265	1184807	AXIS BANK	UTIB0002447	920010051442907
6387	JAISALMER	SAM	294258	PHALEDI	1367639	269535	359379	1996553	AXIS BANK	UTIB0002447	920010048558354
6388	JAISALMER	SAM	295382	PHULIYA	611260	120467	160623	892350	AXIS BANK	UTIB0002447	920010041441231
6389	JAISALMER	SAM	38775	POCHEENA	904430	178245	237660	1320335	AXIS BANK	UTIB0002447	920010048457659
6390	JAISALMER	SAM	38759	POONAM NAGAR	1255257	247386	329848	1832491	AXIS BANK	UTIB0002447	920010042597904
6391	JAISALMER	SAM	38776	RAGHWA	1867982	368142	490857	2726981	AXIS BANK	UTIB0002447	920010058529887
6392	JAISALMER	SAM	38777	RAIMALA	1035379	204053	272070	1511502	AXIS BANK	UTIB0002447	920010048734198
6393	JAISALMER	SAM	38779	RAMGARH	4017408	791752	1055669	5864829	STATE BANK OF INDIA	SBIN0031523	51062140844
6394	JAISALMER	SAM	295370	SAGARO KI BASTI	1421386	280127	373503	2075016	AXIS BANK	UTIB0002447	920010058774368
6395	JAISALMER	SAM	295386	SALKHA	697256	137415	183221	1017892	AXIS BANK	UTIB0002447	920010041441257
6396	JAISALMER	SAM	38782	SAM	1369593	269920	359893	1999406	AXIS BANK	UTIB0002447	920010045814718

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6397	JAISALMER	SAM	38784	SATTO	1624651	320187	426916	2371754	AXIS BANK	UTIB0002447	920010048719902
6398	JAISALMER	SAM	38785	SHAHGARH	853125	168134	224179	1245438	AXIS BANK	UTIB0002447	920010048691956
6399	JAISALMER	SAM	38786	SIPALA	1399399	275794	367725	2042918	STATE BANK OF INDIA	SBIN0031172	51009207292
6400	JAISALMER	SAM	38788	SIYAMBAR	1367150	269438	359251	1995839	AXIS BANK	UTIB0002447	920010049127818
6401	JAISALMER	SAM	38789	SONOO	1340276	264142	352189	1956607	STATE BANK OF INDIA	SBIN0031684	51088340162
6402	JAISALMER	SAM	262709	TANOT	859477	169386	225848	1254711	AXIS BANK	UTIB0002447	920010048722397
6403	JAISALMER	SAM	38791	TEJPALA	1315357	259231	345641	1920229	AXIS BANK	UTIB0002447	920010048663524
6404	JAISALMER	SAM	295371	TURKO KI BASTI	971859	191534	255379	1418772	AXIS BANK	UTIB0002447	920010058782576
6405	JAISALMER	SANKRA	295432	BADHLI NATHUSAR	1208838	238238	317651	1764727	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83068666408
6406	JAISALMER	SANKRA	38795	BARATH KA GAON	1578232	311038	414718	2303988	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000291	11313171812
6407	JAISALMER	SANKRA	294266	BHADRIYA	1191248	234771	313029	1739048	ICICI BANK LIMITED	ICIC0004309	430901000339
6408	JAISALMER	SANKRA	38801	CHOK	1390604	274061	365414	2030079	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314002988
6409	JAISALMER	SANKRA	295472	DALPATPURA	1183919	233327	311103	1728349	PUNJAB NATIONAL BANK	PUNB0736500	7365000100032463
6410	JAISALMER	SANKRA	294267	DHOLIYA	1203463	237179	316239	1756881	ICICI BANK LIMITED	ICIC0004309	430901000338
6411	JAISALMER	SANKRA	38803	DIDANIYA	1633446	321920	429227	2384593	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000285	11313142225
6412	JAISALMER	SANKRA	294265	EKA	1299721	256149	341532	1897402	ICICI BANK LIMITED	ICIC0004309	430901000281
6413	JAISALMER	SANKRA	38804	GOMAT	2127926	419372	559163	3106461	BANK OF BARODA	BARBOPOKHRA	41010100010356
6414	JAISALMER	SANKRA	294268	INDRANAGAR	1368616	269727	359636	1997979	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83068261162
6415	JAISALMER	SANKRA	38805	JAIMALAN	1194668	235446	313927	1744041	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83020484864
6416	JAISALMER	SANKRA	38808	JHALARIYA	1755600	345994	461326	2562920	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000291	11313172248
6417	JAISALMER	SANKRA	38809	KELAWA	1726283	340216	453622	2520121	ICICI BANK LIMITED	ICIC0004309	430901000177
6418	JAISALMER	SANKRA	38810	KHETOLAI	1657388	326639	435518	2419545	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314004769
6419	JAISALMER	SANKRA	38811	LATHI	1752669	345416	460555	2558640	STATE BANK OF INDIA	SBIN0031173	51058843116
6420	JAISALMER	SANKRA	38812	LAWAN	2637065	519714	692951	3849730	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000285	11313130886
6421	JAISALMER	SANKRA	38813	LOHARKI	2213923	436321	581761	3232005	STATE BANK OF INDIA	SBIN0031651	51067710617
6422	JAISALMER	SANKRA	262612	MADHOPURA	1807882	356298	475064	2639244	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83020091340
6423	JAISALMER	SANKRA	38815	MADWA	1672535	329624	439498	2441657	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314006303
6424	JAISALMER	SANKRA	38817	MODARDI	1332458	262601	350135	1945194	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314034647
6425	JAISALMER	SANKRA	294264	MORANI	1258677	248060	330747	1837484	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83068479576
6426	JAISALMER	SANKRA	295437	NANANIYAI	1142875	225238	300317	1668430	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83068510165
6427	JAISALMER	SANKRA	38818	NERAN	2069292	407817	543756	3020865	STATE BANK OF INDIA	SBIN0031173	51058842930
6428	JAISALMER	SANKRA	262712	ODHANIYA	1702341	335498	447330	2485169	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000492	83020712803
6429	JAISALMER	SANKRA	38825	RAMDEORA	5378694	1060035	1413379	7852108	ICICI BANK LIMITED	ICIC0004309	430901000174
6430	JAISALMER	SANKRA	38827	SADA	1273824	251046	334727	1859597	STATE BANK OF INDIA	SBIN0031651	51058843069
6431	JAISALMER	SANKRA	262632	SANAWARA	1621231	319513	426017	2366761	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83020091022
6432	JAISALMER	SANKRA	38828	SANKRA	3225848	635751	847668	4709267	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314003051
6433	JAISALMER	SANKRA	38831	UJLAN	1492236	294090	392120	2178446	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000291	11313172442
6434	JALORE	AHORE	38832	AGWARI	612407	120693	160924	894024	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000117	11117015506
6435	JALORE	AHORE	38833	AHORE	2694877	531107	708143	3934127	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103005955
6436	JALORE	AHORE	38834	AIPURA	680949	134202	178936	994087	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103006380
6437	JALORE	AHORE	38835	AJEETPURA	565274	111404	148539	825217	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103006607

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6438	JALORE	AHORE	38836	BALA	757480	149284	199046	1105810	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000109	11109007912
6439	JALORE	AHORE	38837	BANKLI	979403	193021	257361	1429785	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	11108017161
6440	JALORE	AHORE	38838	BAVADI	601223	118489	157986	877698	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000109	11109007774
6441	JALORE	AHORE	38839	BHADRAJUN	998736	196831	262442	1458009	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	11108014284
6442	JALORE	AHORE	38840	BHANWRANI	1147324	226115	301487	1674926	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000109	11109006770
6443	JALORE	AHORE	38841	BHENSWARA	850148	167547	223396	1241091	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103006277
6444	JALORE	AHORE	38842	BHOOTI	417485	82278	109704	609467	BANK OF INDIA	BKID0006692	669210100001564
6445	JALORE	AHORE	38843	BHORDA	959911	189180	252239	1401330	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000508	83017209065
6446	JALORE	AHORE	38844	BITHUDA	534917	105422	140562	780901	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000117	11103006540
6447	JALORE	AHORE	38845	CHANDRAI	625348	123244	164325	912917	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	11112009563
6448	JALORE	AHORE	38846	CHARLI	830815	163737	218316	1212868	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103005966
6449	JALORE	AHORE	38847	CHAWARCHA	682707	134548	179397	996652	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000120	11120010512
6450	JALORE	AHORE	38848	CHUNDA	798701	157408	209878	1165987	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103006175
6451	JALORE	AHORE	38849	DAYALPURA	923483	182000	242667	1348150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000117	11117015175
6452	JALORE	AHORE	38850	DODIYALI	549776	108350	144467	802593	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000120	11120011323
6453	JALORE	AHORE	38851	GHANA	959272	189054	252072	1400398	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	11108015970
6454	JALORE	AHORE	38852	GUDA BALOTAN	808447	159329	212439	1180215	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000117	11117015142
6455	JALORE	AHORE	38853	HARJI	1134223	223533	298044	1655800	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000120	11120010465
6456	JALORE	AHORE	38854	KAMBA	773617	152465	203286	1129368	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103006186
6457	JALORE	AHORE	38855	KANWLA	684144	134831	179775	998750	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	83068926377
6458	JALORE	AHORE	38856	KAWRADA	516064	101706	135608	753378	STATE BANK OF INDIA	SBIN0031182	51052761432
6459	JALORE	AHORE	38857	NIMBLA	764670	150701	200935	1116306	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	11108014308
6460	JALORE	AHORE	38858	NORWA	897920	176962	235950	1310832	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	11108014342
6461	JALORE	AHORE	38859	NOSRA	819152	161439	215252	1195843	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103009381
6462	JALORE	AHORE	38860	PADARLI	772658	152276	203034	1127968	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	11112011153
6463	JALORE	AHORE	38861	PANCHOTA	687340	135461	180615	1003416	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	11112011095
6464	JALORE	AHORE	38862	PAOTA	869320	171326	228435	1269081	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000482	11103007714
6465	JALORE	AHORE	38863	RAITHAL	818832	161376	215168	1195376	HDFC BANK	HDFC0002003	50100228233230
6466	JALORE	AHORE	38864	RAMA	815797	160777	214370	1190944	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000508	83033732687
6467	JALORE	AHORE	38865	RODALA	740225	145884	194512	1080621	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	11112011164
6468	JALORE	AHORE	38866	SEDARIYA BALOTAN	507596	100037	133383	741016	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000482	83034483898
6469	JALORE	AHORE	38867	SHANKHWALI	636213	125385	167180	928778	STATE BANK OF INDIA	SBIN0031724	51065670200
6470	JALORE	AHORE	38868	SUGALIYA JODHA	600743	118395	157860	876998	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103006244
6471	JALORE	AHORE	38869	THANWALA	663214	130706	174275	968195	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000120	11103005999
6472	JALORE	AHORE	38870	UMMEDPUR	1110257	218810	291746	1620813	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000628	83032376887
6473	JALORE	AHORE	38871	VALDARA	656983	129478	172638	959099	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	11112011244
6474	JALORE	AHORE	38872	VEDIYA	474364	93488	124650	692502	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103008059
6475	JALORE	BAGODA	38873	BAGODA	1263159	248944	331925	1844028	STATE BANK OF INDIA	SBIN0031314	51069491987
6476	JALORE	BAGODA	38874	BALI	1162023	229012	305349	1696384	STATE BANK OF INDIA	SBIN0031314	51069491386
6477	JALORE	BAGODA	38877	BHALNI	947449	186724	248965	1383138	STATE BANK OF INDIA	SBIN0031314	51069491670
6478	JALORE	BAGODA	294633	BIJALIYA	454073	89489	119318	662880	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	83066884178

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6479	JALORE	BAGODA	38879	CHAINPURA	715939	141097	188130	1045166	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	83033846980
6480	JALORE	BAGODA	38882	DHUMBARIYA	1325310	261193	348257	1934760	STATE BANK OF INDIA	SBIN0031314	51069492040
6481	JALORE	BAGODA	38883	DOONGARWA	570546	112443	149925	832914	STATE BANK OF INDIA	SBIN0031314	51069491364
6482	JALORE	BAGODA	38885	JAISAWAS	1552666	306000	408000	2266666	STATE BANK OF INDIA	SBIN0031314	51069491397
6483	JALORE	BAGODA	294328	JAITOO	794707	156621	208828	1160156	AXIS BANK	UTIB0003757	920010061244199
6484	JALORE	BAGODA	38886	JERAN	944413	186125	248167	1378705	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000125	11125012152
6485	JALORE	BAGODA	38888	KALETI	880984	173625	231499	1286108	STATE BANK OF INDIA	SBIN0031314	51069491524
6486	JALORE	BAGODA	38889	KAWATRA	821069	161817	215755	1198641	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000125	11125012141
6487	JALORE	BAGODA	38890	KHOKHA	829377	163454	217939	1210770	STATE BANK OF INDIA	SBIN0031314	51069491750
6488	JALORE	BAGODA	38891	KOOKA	808128	159266	212355	1179749	STATE BANK OF INDIA	SBIN0031314	51069491954
6489	JALORE	BAGODA	38894	LAKHNI	996499	196390	261854	1454743	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000116	11116016293
6490	JALORE	BAGODA	38895	LUNAWAS	731277	144120	192160	1067557	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000125	11125011884
6491	JALORE	BAGODA	38896	MORSEEM	1021743	201365	268487	1491595	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	11105012778
6492	JALORE	BAGODA	38897	NANDIYA	806850	159014	212019	1177883	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	11105013432
6493	JALORE	BAGODA	38898	NARSANA	873954	172239	229652	1275845	STATE BANK OF INDIA	SBIN0031314	51069491910
6494	JALORE	BAGODA	294325	NAWAPURA DHAVECHA	771380	152024	202698	1126102	AXIS BANK	UTIB0003757	920010061870923
6495	JALORE	BAGODA	262169	NAYA MORSEEM	925720	182441	243255	1351416	STATE BANK OF INDIA	SBIN0031314	61261248054
6496	JALORE	BAGODA	38902	RAH	761794	150135	200179	1112108	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000116	83033908198
6497	JALORE	BAGODA	38903	RANGALA	428189	84388	112517	625094	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	11105013012
6498	JALORE	BAGODA	38904	RAUTA	620395	122268	163024	905687	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	11105013501
6499	JALORE	BAGODA	38905	SEWARI	966622	190502	254003	1411127	STATE BANK OF INDIA	SBIN0031314	51069491603
6500	JALORE	BAGODA	294324	SOBRAWAS	697725	137508	183344	1018577	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	83066884258
6501	JALORE	BAGODA	38907	VADA BHADVI	801737	158007	210675	1170419	STATE BANK OF INDIA	SBIN0031314	51069491375
6502	JALORE	BAGODA	294330	VADA NAYA	674398	132911	177214	984523	AXIS BANK	UTIB0003757	920010060882107
6503	JALORE	BHINMAL	38875	BHAGAL BHEEM	1364295	268876	358501	1991672	STATE BANK OF INDIA	SBIN0031314	51069491400
6504	JALORE	BHINMAL	38876	BHAGAL SEPTA	1018707	200767	267690	1487164	STATE BANK OF INDIA	SBIN0031314	51069491444
6505	JALORE	BHINMAL	38937	BHARUDI	1097635	216322	288430	1602387	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000504	11137014916
6506	JALORE	BHINMAL	38878	BORTA	1223695	241166	321555	1786416	STATE BANK OF INDIA	SBIN0031314	51069491411
6507	JALORE	BHINMAL	38880	DANTIWAS	1361419	268309	357745	1987473	STATE BANK OF INDIA	SBIN0031314	51069491932
6508	JALORE	BHINMAL	38881	DASPA	1117127	220164	293552	1630843	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000114	11114009243
6509	JALORE	BHINMAL	38941	DHANSA	1249259	246204	328272	1823735	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000115	83035487406
6510	JALORE	BHINMAL	38884	FAGOTRA	843118	166162	221549	1230829	STATE BANK OF INDIA	SBIN0031314	51069492017
6511	JALORE	BHINMAL	38887	JUNJANI	1175923	231751	309002	1716676	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000125	11125012163
6512	JALORE	BHINMAL	38948	KHANPUR	961669	189526	252701	1403896	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000110	11110018274
6513	JALORE	BHINMAL	38892	KORA	889771	175356	233809	1298936	STATE BANK OF INDIA	SBIN0031314	51069491943
6514	JALORE	BHINMAL	38893	KOT KASTA	992185	195540	260720	1448445	STATE BANK OF INDIA	SBIN0031314	51069491885
6515	JALORE	BHINMAL	38950	MODRA	1031809	203349	271132	1506290	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000130	11130010225
6516	JALORE	BHINMAL	38899	NARTA	848870	167295	223061	1239226	STATE BANK OF INDIA	SBIN0031314	51069491705
6517	JALORE	BHINMAL	38900	NIMBAWAS	1201487	236789	315719	1753995	STATE BANK OF INDIA	SBIN0031314	51069491477
6518	JALORE	BHINMAL	294322	NOHRA	562877	110932	147909	821718	AXIS BANK	UTIB0003757	920010060285315
6519	JALORE	BHINMAL	38901	PUNASA	1580786	311542	415389	2307717	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000206	11206004477

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6520	JALORE	BHINMAL	38990	ROPSI	837526	165060	220080	1222666	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000110	83047683053
6521	JALORE	BHINMAL	294321	SARTHALA	651711	128439	171252	951402	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000114	83066267202
6522	JALORE	BHINMAL	38960	SERNA	596430	117545	156726	870701	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000115	11115012074
6523	JALORE	BHINMAL	38906	THOBAU	763711	150512	200683	1114906	STATE BANK OF INDIA	SBIN0031314	51069492006
6524	JALORE	CHITALWANA	246042	AAKOLI	709229	139775	186367	1035371	BANK OF BARODA	BARBOSIWARA	57060100002967
6525	JALORE	CHITALWANA	246043	BHATAKI	845035	166540	222053	1233628	STATE BANK OF INDIA	SBIN0031715	51081210185
6526	JALORE	CHITALWANA	246044	BHEEMGUDA	1241590	244693	326257	1812540	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000247	11134023718
6527	JALORE	CHITALWANA	246045	CHITALWANA	1300705	256343	341791	1898839	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000113	11113005830
6528	JALORE	CHITALWANA	262150	DAUKIYAON AUR SAHU KI DHANI	750769	147962	197282	1096013	BANK OF BARODA	BARBOSIWARA	57060100006811
6529	JALORE	CHITALWANA	246046	DAVAL	606335	119497	159329	885161	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	11119006600
6530	JALORE	CHITALWANA	246047	DEORA	1376278	271237	361650	2009165	STATE BANK OF INDIA	SBIN0009065	11712539601
6531	JALORE	CHITALWANA	246048	DOONGARI	1224814	241387	321849	1788050	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000247	83010627828
6532	JALORE	CHITALWANA	246049	DOOTHAWA	1357105	267459	356612	1981176	STATE BANK OF INDIA	SBIN0011308	31673322772
6533	JALORE	CHITALWANA	246050	GOMI	880824	173593	231457	1285874	STATE BANK OF INDIA	SBIN0011308	31670803606
6534	JALORE	CHITALWANA	246051	GURA HEMA	816436	160903	214538	1191877	STATE BANK OF INDIA	SBIN0011308	31673339978
6535	JALORE	CHITALWANA	246052	HADECHA	1384266	272812	363749	2020827	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	11119006622
6536	JALORE	CHITALWANA	246053	HOTIGAON	649314	127967	170623	947904	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000113	83021033581
6537	JALORE	CHITALWANA	246054	ITADA	1156591	227941	303922	1688454	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000124	11124017231
6538	JALORE	CHITALWANA	246055	JANVI	854941	168492	224656	1248089	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	11119006699
6539	JALORE	CHITALWANA	246056	JHAB	903352	178033	237377	1318762	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000124	11124017162
6540	JALORE	CHITALWANA	246057	JODHAWAS	901914	177749	236999	1316662	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000124	83004343583
6541	JALORE	CHITALWANA	246058	JORADAR	763871	150544	200725	1115140	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	11119006644
6542	JALORE	CHITALWANA	246059	KACHHELA	867882	171043	228057	1266982	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	11119006702
6543	JALORE	CHITALWANA	246060	KERIYA	1003369	197744	263659	1464772	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000127	11127007659
6544	JALORE	CHITALWANA	246061	KESURI	653468	128786	171714	953968	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000239	83029275716
6545	JALORE	CHITALWANA	294407	KHASARVI	713862	140688	187584	1042134	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	83068587128
6546	JALORE	CHITALWANA	246062	KHEJADIYALI	735751	145002	193336	1074089	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	11119006633
6547	JALORE	CHITALWANA	294403	KHIRODI	687340	135461	180615	1003416	BANK OF BARODA	BARBOSIWARA	57060100006812
6548	JALORE	CHITALWANA	294414	MEGHAWA	772179	152181	202908	1127268	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000127	83067479656
6549	JALORE	CHITALWANA	246063	NIMBAU	988510	194816	259755	1443081	STATE BANK OF INDIA	SBIN0009065	11712539634
6550	JALORE	CHITALWANA	246064	PARAWA	1067757	210434	280579	1558770	STATE BANK OF INDIA	SBIN0011308	31664826703
6551	JALORE	CHITALWANA	294416	RAMPURA	576778	113671	151562	842011	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000113	83066486019
6552	JALORE	CHITALWANA	246065	RANODAR	976847	192517	256690	1426054	STATE BANK OF INDIA	SBIN0011308	31673350834
6553	JALORE	CHITALWANA	294632	SANGARWA	344469	67888	90517	502874	BANK OF BARODA	BARBOSIWARA	57060100006814
6554	JALORE	CHITALWANA	246066	SENSAWA	1162502	229106	305475	1697083	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000127	11127008074
6555	JALORE	CHITALWANA	294413	SIPAIYON KI DHANI	596270	117513	156684	870467	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000247	83066599419
6556	JALORE	CHITALWANA	246067	SIVADA	1346720	265412	353883	1966015	BANK OF BARODA	BARBOSIWARA	57060100002081
6557	JALORE	CHITALWANA	246068	SOONTHRI	684464	134894	179859	999217	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134019860
6558	JALORE	CHITALWANA	246069	SURACHAND	910701	179481	239308	1329490	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	83020687081
6559	JALORE	CHITALWANA	246070	TANPI	1280414	252344	336459	1869217	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000247	83036011221
6560	JALORE	CHITALWANA	246071	VEERAVA	628704	123905	165207	917816	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000127	83001209663

**Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6561	JALORE	JALORE	38908	AAKOLI	886736	174758	233011	1294505	AXIS BANK	UTIB0001287	918010046967498
6562	JALORE	JALORE	38909	BADANWARI	430266	84797	113063	628126	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	11118007297
6563	JALORE	JALORE	38910	BAGRA	1923497	379083	505445	2808025	AXIS BANK	UTIB0001287	920010060186205
6564	JALORE	JALORE	38911	BAKARA ROAD	712264	140373	187164	1039801	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000107	11107016011
6565	JALORE	JALORE	38912	BHAGLI SINDHLAN	1030690	203129	270838	1504657	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000106	11106009582
6566	JALORE	JALORE	38913	BIBALSAR	785440	154795	206393	1146628	BANK OF INDIA	BKID0006693	669310100000975
6567	JALORE	JALORE	38914	CHANDANA	786878	155078	206771	1148727	STATE BANK OF INDIA	SBIN0031272	51079730481
6568	JALORE	JALORE	38915	CHURA	963266	189841	253121	1406228	AXIS BANK	UTIB0001287	916010000770733
6569	JALORE	JALORE	38916	DEBAWAS	520218	102525	136700	759443	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111023793
6570	JALORE	JALORE	38917	DECHHOO	588760	116033	154711	859504	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	83053123900
6571	JALORE	JALORE	38918	DEE GAON	750130	147836	197115	1095081	ICICI BANK LIMITED	ICIC0000653	065301000594
6572	JALORE	JALORE	38919	DEVAKI	561439	110649	147532	819620	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	11118007195
6573	JALORE	JALORE	38920	DOODASI	900796	177529	236705	1315030	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000106	11106009548
6574	JALORE	JALORE	38921	GODAN	519100	102304	136406	757810	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	11118008246
6575	JALORE	JALORE	38922	LETA	1467348	289185	385580	2142113	AXIS BANK	UTIB0001287	920010063108837
6576	JALORE	JALORE	38923	MADGAON	709548	139838	186451	1035837	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000107	11107015846
6577	JALORE	JALORE	38924	MEDA UPRELA	848550	167232	222977	1238759	AXIS BANK	UTIB0001287	915010037643153
6578	JALORE	JALORE	38925	NARANAWAS	695968	137161	182882	1016011	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000121	11121017198
6579	JALORE	JALORE	38926	NOON	845195	166571	222095	1233861	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000135	11135012412
6580	JALORE	JALORE	38927	ODWARA	586524	115592	154123	856239	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111022916
6581	JALORE	JALORE	294315	RAIPURIYA	651072	128313	171085	950470	HDFC BANK	HDFC0002003	50100385014148
6582	JALORE	JALORE	38928	REMAT	800618	157786	210381	1168785	ICICI BANK LIMITED	ICIC0000653	065301000564
6583	JALORE	JALORE	38929	SAMATIPURA	815317	160683	214244	1190244	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000121	11121016693
6584	JALORE	JALORE	38930	SAMUJA	407898	80389	107185	595472	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	11118006849
6585	JALORE	JALORE	38931	SANKARANA	759397	149662	199550	1108609	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	11118008166
6586	JALORE	JALORE	38932	SANTHU	1552986	306063	408084	2267133	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000135	11135012423
6587	JALORE	JALORE	38933	SIVNA	868362	171137	228183	1267682	BANK OF INDIA	BKID0006693	669310100000108
6588	JALORE	JALORE	38934	SIYANA	1758133	346493	461991	2566617	ICICI BANK LIMITED	ICIC0000653	065301000565
6589	JALORE	JALORE	38935	UNN	992505	195603	260804	1448912	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000121	11121016706
6590	JALORE	JASWANTPURA	38936	BASRA DHANJI	596110	117482	156642	870234	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000130	11130010485
6591	JALORE	JASWANTPURA	38938	BUGAON	657622	129604	172806	960032	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131014638
6592	JALORE	JASWANTPURA	38939	CHANDOOR	638450	125826	167768	932044	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000506	11122015984
6593	JALORE	JASWANTPURA	38940	DANTLAWAS	987073	194533	259377	1440983	STATE BANK OF INDIA	SBIN0031183	61089489775
6594	JALORE	JASWANTPURA	38942	DORDA	678393	133698	178264	990355	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	11122013476
6595	JALORE	JASWANTPURA	38943	GAJAPURA	715939	141097	188130	1045166	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	11122015995
6596	JALORE	JASWANTPURA	38944	GAJIPURA	962308	189652	252869	1404829	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000110	11110018025
6597	JALORE	JASWANTPURA	38945	JASWANTPURA	961189	189431	252575	1403195	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	11122015156
6598	JALORE	JASWANTPURA	38946	JODWARA	804453	158542	211389	1174384	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000137	11137013923
6599	JALORE	JASWANTPURA	38947	KALAPURA	746136	147049	196065	1089250	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	11122015973
6600	JALORE	JASWANTPURA	38949	MANDOLI	621833	122551	163401	907785	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131014300
6601	JALORE	JASWANTPURA	38951	MUDTARA SILI	509993	100510	134013	744516	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131014479

**Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6602	JALORE	JASWANTPURA	38952	PANSERI	803654	158384	211179	1173217	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	11128012080
6603	JALORE	JASWANTPURA	38953	PAWLI	1321955	260531	347375	1929861	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000110	83034868302
6604	JALORE	JASWANTPURA	38954	POORAN	812601	160148	213530	1186279	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	11128011858
6605	JALORE	JASWANTPURA	38955	PUNANG KALAN	812921	160211	213614	1186746	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131014264
6606	JALORE	JASWANTPURA	38956	RAJI KA BAS	590838	116442	155257	862537	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	11122015962
6607	JALORE	JASWANTPURA	294347	RAJPURA	670564	132155	176207	978926	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000572	83068030916
6608	JALORE	JASWANTPURA	38957	RAMSEEN	1566566	308739	411652	2286957	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131015291
6609	JALORE	JASWANTPURA	38958	SAVIDAR	935945	184456	245942	1366343	STATE BANK OF INDIA	SBIN0031183	61093422781
6610	JALORE	JASWANTPURA	38959	SIKWARA	817075	161029	214706	1192810	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131014650
6611	JALORE	JASWANTPURA	38961	SOMTA	593713	117009	156012	866734	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131014491
6612	JALORE	JASWANTPURA	38962	TATOL	573422	113010	150680	837112	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11130009491
6613	JALORE	JASWANTPURA	38963	TAWAB	867723	171011	228015	1266749	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000137	11137014938
6614	JALORE	JASWANTPURA	38964	THOOR	902393	177844	237125	1317362	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000137	83000429941
6615	JALORE	RANIWARA	38966	AJODAR	929075	183102	244137	1356314	STATE BANK OF INDIA	SBIN0031293	61032443725
6616	JALORE	RANIWARA	38965	AKHRAD	820111	161628	215504	1197243	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	11128012262
6617	JALORE	RANIWARA	262166	ALRI	923164	181937	242583	1347684	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	83028434633
6618	JALORE	RANIWARA	294333	BAMANWARA	669445	131935	175913	977293	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	83063280714
6619	JALORE	RANIWARA	38967	BARGAON	1278018	251872	335829	1865719	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	83012560916
6620	JALORE	RANIWARA	38968	CHATWARA	647557	127621	170161	945339	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	11126015538
6621	JALORE	RANIWARA	38969	CHITRODI	755722	148938	198584	1103244	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000572	83023421765
6622	JALORE	RANIWARA	38970	DAIPUR	753645	148529	198038	1100212	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132013554
6623	JALORE	RANIWARA	38971	DANTWARA	888333	175073	233431	1296837	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	11126015549
6624	JALORE	RANIWARA	38972	DHAMSEEN	711945	140310	187080	1039335	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	11104008682
6625	JALORE	RANIWARA	38973	DHANOL	1037401	204451	272602	1514454	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	11104008897
6626	JALORE	RANIWARA	38974	DOONGRI	639728	126078	168104	933910	STATE BANK OF INDIA	SBIN0031293	51074760910
6627	JALORE	RANIWARA	38975	GANG	797583	157188	209584	1164355	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132013622
6628	JALORE	RANIWARA	38976	JAKHRI	1043153	205585	274113	1522851	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132013543
6629	JALORE	RANIWARA	38977	JALERA KHURD	890570	175514	234018	1300102	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132013565
6630	JALORE	RANIWARA	38978	JORWAS	811962	160022	213362	1185346	STATE BANK OF INDIA	SBIN0031293	61032443420
6631	JALORE	RANIWARA	38979	KAGMALA	826821	162950	217267	1207038	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	11128013684
6632	JALORE	RANIWARA	38980	KARDA	1318440	259839	346451	1924730	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	11126015505
6633	JALORE	RANIWARA	38981	KARWARA	766587	151079	201439	1119105	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	11126012989
6634	JALORE	RANIWARA	38982	KORKA	784322	154574	206099	1144995	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	11126018936
6635	JALORE	RANIWARA	38984	KURA	1013595	199760	266346	1479701	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132013474
6636	JALORE	RANIWARA	262163	MAITRIWARA	999055	196894	262526	1458475	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	83019862706
6637	JALORE	RANIWARA	38985	MALWARA	979084	192958	257278	1429320	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	11128012171
6638	JALORE	RANIWARA	38986	MERA	750610	147930	197241	1095781	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132010382
6639	JALORE	RANIWARA	294336	RAMPURA	666250	131305	175073	972628	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	83065450458
6640	JALORE	RANIWARA	38987	RANIWARA KALAN	2309507	455158	606878	3371543	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132039414
6641	JALORE	RANIWARA	38988	RANIWARA KHURD	777132	153157	204210	1134499	STATE BANK OF INDIA	SBIN0031293	61032443271
6642	JALORE	RANIWARA	38989	RATANPUR	904470	178253	237671	1320394	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132010484



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6643	JALORE	RANIWARA	38992	SILASAN	818513	161313	215084	1194910	STATE BANK OF INDIA	SBIN0031293	61032443883
6644	JALORE	RANIWARA	38993	SURAJWARA	821708	161943	215923	1199574	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	11128013673
6645	JALORE	RANIWARA	294338	TAVEEDAR	837686	165091	220122	1222899	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	83063284797
6646	JALORE	RANIWARA	38994	VANDHAR	1089327	214685	286246	1590258	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	11126018947
6647	JALORE	SANCHORE	38995	ACHALPUR	711306	140184	186912	1038402	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134019587
6648	JALORE	SANCHORE	38996	ARNAY	1257247	247779	330372	1835398	STATE BANK OF INDIA	SBIN0011308	31250200060
6649	JALORE	SANCHORE	38997	BAWARLA	1076225	212103	282804	1571132	AXIS BANK	UTIB0001287	920010042908258
6650	JALORE	SANCHORE	39000	BHADROONA	914536	180237	240316	1335089	STATE BANK OF INDIA	SBIN0011308	31250423054
6651	JALORE	SANCHORE	38999	BHARWAL	850787	167673	223564	1242024	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134040111
6652	JALORE	SANCHORE	39001	BICHHAWARI	825064	162604	216805	1204473	STATE BANK OF INDIA	SBIN0031715	61092136553
6653	JALORE	SANCHORE	38998	BIJROL KHEDA	1159467	228508	304677	1692652	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000240	11134020354
6654	JALORE	SANCHORE	39002	CHOURA	1021903	201397	268529	1491829	STATE BANK OF INDIA	SBIN0011308	31250198221
6655	JALORE	SANCHORE	39005	DABHAL	775055	152748	203664	1131467	AXIS BANK	UTIB0001287	920010048459105
6656	JALORE	SANCHORE	294381	DANGRA	627266	123622	164829	915717	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000226	83068667491
6657	JALORE	SANCHORE	39004	DANTIYA	791671	156023	208030	1155724	STATE BANK OF INDIA	SBIN0011308	31250170431
6658	JALORE	SANCHORE	39006	DHAMANA	615762	121355	161806	898923	AXIS BANK	UTIB0001287	920010041381003
6659	JALORE	SANCHORE	39007	DHANTA	686701	135335	180447	1002483	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000226	83013131125
6660	JALORE	SANCHORE	39008	GOLASAN	745657	146954	195939	1088550	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134023560
6661	JALORE	SANCHORE	39010	HADE TAR	1212511	238962	318616	1770089	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134023752
6662	JALORE	SANCHORE	39011	HARIYALI	999535	196989	262651	1459175	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134027666
6663	JALORE	SANCHORE	39012	JAKHAL	1056094	208135	277514	1541743	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134036104
6664	JALORE	SANCHORE	294389	JELATRA	585245	115340	153787	854372	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000240	83068799755
6665	JALORE	SANCHORE	294630	KARAWARI	514147	101328	135104	750579	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000240	83068736206
6666	JALORE	SANCHORE	39013	KAROLA	766267	151016	201355	1118638	AXIS BANK	UTIB0001287	920010053964289
6667	JALORE	SANCHORE	39015	KHARA	1325630	261256	348341	1935227	PUNJAB NATIONAL BANK	PUNB0263200	2632000100001593
6668	JALORE	SANCHORE	39014	KILAWA	741822	146199	194931	1082952	STATE BANK OF INDIA	SBIN0011308	31250159009
6669	JALORE	SANCHORE	39016	KOD	903671	178096	237461	1319228	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134020739
6670	JALORE	SANCHORE	294385	MEDA JAGEER	765309	150827	201103	1117239	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	83064589196
6671	JALORE	SANCHORE	294372	PAHARPURA	699642	137886	183848	1021376	HDFC BANK	HDFC0009072	50100387138961
6672	JALORE	SANCHORE	294391	PALADAR	563197	110995	147993	822185	ICICI BANK LIMITED	ICIC0002833	283301000707
6673	JALORE	SANCHORE	39018	PALRI SOLANKIYAN	963586	189904	253205	1406695	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134023526
6674	JALORE	SANCHORE	39019	PAMANA	849509	167421	223229	1240159	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000240	11134026049
6675	JALORE	SANCHORE	39021	PRATAPPURA	1046028	206152	274869	1527049	ICICI BANK LIMITED	ICIC0002833	283301000873
6676	JALORE	SANCHORE	39025	SARWANA	758918	149568	199424	1107910	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000239	83014660953
6677	JALORE	SANCHORE	294374	SUTHANA	679351	133887	178516	991754	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	83064588160
6678	JALORE	SANCHORE	39027	VIROL BARI	900476	177466	236621	1314563	ICICI BANK LIMITED	ICIC0002833	283301002984
6679	JALORE	SARNAU	262165	BHATEEP	879865	173404	231206	1284475	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	83019788527
6680	JALORE	SARNAU	39003	DANTA	471967	93015	124021	689003	STATE BANK OF INDIA	SBIN0011308	31250186282
6681	JALORE	SARNAU	262151	DUGAWA	812761	160179	213572	1186512	STATE BANK OF INDIA	SBIN0031713	61260084999
6682	JALORE	SARNAU	39009	GUNDAU	1045549	206057	274743	1526349	PUNJAB NATIONAL BANK	PUNB0263200	2632000100069595
6683	JALORE	SARNAU	38983	KOTRA	702678	138484	184645	1025807	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132030353

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6684	JALORE	SARNAU	294376	KUDA	707471	139429	185905	1032805	BANK OF BARODA	BARBOSANCHO	29450100031954
6685	JALORE	SARNAU	262160	LACHHIWAR	760835	149946	199927	1110708	STATE BANK OF INDIA	SBIN0031713	61259915689
6686	JALORE	SARNAU	294340	MOKHATARA	582050	114711	152947	849708	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	83067529950
6687	JALORE	SARNAU	39017	NAINOL	1277219	251715	335620	1864554	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134019893
6688	JALORE	SARNAU	39020	PANCHALA	898559	177088	236118	1311765	STATE BANK OF INDIA	SBIN0031713	51079690130
6689	JALORE	SARNAU	39022	PUR	812122	160053	213404	1185579	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000226	83004354969
6690	JALORE	SARNAU	294378	RAJEEV NAGAR	734632	144782	193042	1072456	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000226	83068411857
6691	JALORE	SARNAU	39023	SANKAD	1091084	215031	286708	1592823	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134019655
6692	JALORE	SARNAU	39024	SARNAU	971255	191415	255220	1417890	AXIS BANK	UTIB0001287	920010047751527
6693	JALORE	SARNAU	262158	SEDIYA	792310	156149	208198	1156657	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	83035147913
6694	JALORE	SARNAU	38991	SEWARA	783203	154354	205805	1143362	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132013633
6695	JALORE	SARNAU	39026	SURAWA	1143010	225265	300353	1668628	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134019666
6696	JALORE	SAYLA	39028	AANWLOJ	977966	192738	256984	1427688	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111023590
6697	JALORE	SAYLA	39029	AASANA	686222	135241	180321	1001784	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	11136023320
6698	JALORE	SAYLA	39030	ALASAN	795346	156747	208996	1161089	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000133	11133018201
6699	JALORE	SAYLA	294320	ALWADA	656184	129321	172428	957933	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	83063442564
6700	JALORE	SAYLA	39032	BAIRATH	779369	153598	204798	1137765	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000107	11107015937
6701	JALORE	SAYLA	39033	BAKARA	951124	187448	249930	1388502	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000107	11107015904
6702	JALORE	SAYLA	39034	BALWARA	831774	163926	218568	1214268	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111023613
6703	JALORE	SAYLA	39031	BAVATARA	1286326	253509	338013	1877848	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000224	83033299425
6704	JALORE	SAYLA	39035	BHUNDAWA	731916	144246	192328	1068490	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000129	11129023501
6705	JALORE	SAYLA	39036	BISHANGARH	650912	128282	171043	950237	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111022778
6706	JALORE	SAYLA	39037	CHORAU	844236	166382	221843	1232461	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	11136023331
6707	JALORE	SAYLA	262194	DABLI	915015	180331	240442	1335788	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000227	83020350512
6708	JALORE	SAYLA	39038	DADAL	951923	187605	250140	1389668	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000229	11105012665
6709	JALORE	SAYLA	39039	DANGARA	817075	161029	214706	1192810	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000210	11210007223
6710	JALORE	SAYLA	39040	DEKAKALAN	918211	180961	241282	1340454	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000238	11136024073
6711	JALORE	SAYLA	39041	ELANA	979084	192958	257278	1429320	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000210	11210007278
6712	JALORE	SAYLA	294319	JALAMPURA	753645	148529	198038	1100212	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	83063704847
6713	JALORE	SAYLA	39042	JEEVANA	668806	131809	175745	976360	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	11123045872
6714	JALORE	SAYLA	39043	KESHAWANA	905589	178474	237965	1322028	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000133	11133018176
6715	JALORE	SAYLA	39044	KHETALAWAS	585565	115403	153871	854839	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000229	83038653245
6716	JALORE	SAYLA	39045	KOMTA	1088208	214464	285953	1588625	ICICI BANK LIMITED	ICIC0004070	682401700408
6717	JALORE	SAYLA	39046	MANDAWALA	1122080	221140	294853	1638073	STATE BANK OF INDIA	SBIN0031546	51060480724
6718	JALORE	SAYLA	39047	MENGALWA	695169	137004	182672	1014845	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000129	11129023410
6719	JALORE	SAYLA	39048	NARASANA	615123	121229	161638	897990	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111022905
6720	JALORE	SAYLA	39049	OTWALA	1071272	211127	281502	1563901	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	11136023057
6721	JALORE	SAYLA	39050	PANTHERI	997937	196674	262232	1456843	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000668	11136024211
6722	JALORE	SAYLA	39051	POSANA	764031	150575	200767	1115373	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000238	83034958116
6723	JALORE	SAYLA	39052	REOTARA	1058810	208671	278228	1545709	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000133	11133017977
6724	JALORE	SAYLA	39053	SAFARA	706353	139208	185611	1031172	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000133	11133018187

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6725	JALORE	SAYLA	39054	SANGANA	941537	185558	247411	1374506	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	11123045883
6726	JALORE	SAYLA	39055	SAYLA	2522962	497226	662968	3683156	STATE BANK OF INDIA	SBIN0031349	51083421309
6727	JALORE	SAYLA	39056	SIRANA	975888	192328	256438	1424654	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000227	83004504031
6728	JALORE	SAYLA	39057	SURANA	1400563	276023	368031	2044617	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000228	11136025475
6729	JALORE	SAYLA	294642	TADWA	719933	141885	189180	1050998	STATE BANK OF INDIA	SBIN0031671	39340754554
6730	JALORE	SAYLA	39058	TALIYANA	845834	166697	222263	1234794	STATE BANK OF INDIA	SBIN0031349	51083421988
6731	JALORE	SAYLA	39059	TEEKHI	907186	178789	238385	1324360	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111022712
6732	JALORE	SAYLA	262188	TEJA KI BERI	820909	161785	215713	1198407	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	83032384243
6733	JALORE	SAYLA	39060	THALWAR	703317	138610	184813	1026740	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000115	11115012121
6734	JALORE	SAYLA	39061	TILORA	1367490	269505	359340	1996335	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000229	11105012632
6735	JALORE	SAYLA	39062	TURA	753805	148560	198080	1100445	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	11136023035
6736	JALORE	SAYLA	39063	UMMEDABAD	2095093	412901	550535	3058529	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000210	11210007256
6737	JALORE	SAYLA	39064	UNARI	813720	160368	213824	1187912	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000668	11129023512
6738	JALORE	SAYLA	39065	VALERA	915974	180520	240694	1337188	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	11136023024
6739	JALORE	SAYLA	294316	VIRANA	794068	156495	208660	1159223	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	83063278874
6740	JALORE	SAYLA	294317	VISHALA	699323	137823	183764	1020910	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000238	83063679172
6741	JHALAWAR	AKLERA	39234	AMETHA	1118743	220482	293976	1633201	STATE BANK OF INDIA	SBIN006690	11421052733
6742	JHALAWAR	AKLERA	39067	AMRIT KHERI	832477	164065	218753	1215295	CENTRAL BANK OF INDIA	CBIN0281756	2230873081
6743	JHALAWAR	AKLERA	39068	ASAL PUR	946364	186510	248679	1381553	CENTRAL BANK OF INDIA	CBIN0281756	2230873161
6744	JHALAWAR	AKLERA	39069	BAIRA GARH	1053369	207598	276798	1537765	STATE BANK OF INDIA	SBIN0031473	51070650424
6745	JHALAWAR	AKLERA	39071	BANS KHERI LODAN	1003307	197732	263643	1464682	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45700100133555
6746	JHALAWAR	AKLERA	39075	BHALTA	803403	158335	211113	1172851	CENTRAL BANK OF INDIA	CBIN0281756	2230889514
6747	JHALAWAR	AKLERA	39076	BINDA KHERA	892345	175864	234485	1302694	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46160100425004
6748	JHALAWAR	AKLERA	39077	BORBAND	753513	148502	198003	1100018	ICICI BANK LIMITED	ICIC0004351	435101000398
6749	JHALAWAR	AKLERA	39078	BORKHERI GOOJRAN	876862	172812	230416	1280090	CENTRAL BANK OF INDIA	CBIN0281756	2230880328
6750	JHALAWAR	AKLERA	39242	CHURELIYA	586467	115581	154108	856156	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45680200120378
6751	JHALAWAR	AKLERA	39080	DEOLI	600230	118293	157725	876248	CENTRAL BANK OF INDIA	CBIN0282897	1961603022
6752	JHALAWAR	AKLERA	39244	DEORI CHANCHAL	766759	151113	201484	1119356	STATE BANK OF INDIA	SBIN0031269	51065352095
6753	JHALAWAR	AKLERA	39245	DEORI KALAN	592832	116836	155781	865449	STATE BANK OF INDIA	SBIN0006690	11421052675
6754	JHALAWAR	AKLERA	39083	GEHOON KHERI	838154	165184	220245	1223583	CENTRAL BANK OF INDIA	CBIN0282897	1961602574
6755	JHALAWAR	AKLERA	39084	GHATOLI	1123732	221465	295287	1640484	ICICI BANK LIMITED	ICIC0004351	435101000403
6756	JHALAWAR	AKLERA	39085	GOPALPURA	896129	176609	235479	1308217	ICICI BANK LIMITED	ICIC0004351	435101000397
6757	JHALAWAR	AKLERA	39086	GUL KHERI	1086228	214074	285432	1585734	ICICI BANK LIMITED	ICIC0006866	686601701002
6758	JHALAWAR	AKLERA	39249	KHARPA	776049	152944	203925	1132918	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45680100113871
6759	JHALAWAR	AKLERA	39093	KOHARI JHAR	1122699	221262	295016	1638977	ICICI BANK LIMITED	ICIC0004351	435101000406
6760	JHALAWAR	AKLERA	39254	LAHAS	930536	183390	244521	1358447	STATE BANK OF INDIA	SBIN0031269	51065352460
6761	JHALAWAR	AKLERA	39255	LASOORIYA SHAH	705343	139009	185346	1029698	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45680200120376
6762	JHALAWAR	AKLERA	39258	METHOON	728395	143552	191403	1063350	STATE BANK OF INDIA	SBIN0006690	11421052686
6763	JHALAWAR	AKLERA	39259	MISHROLI	778802	153486	204649	1136937	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45680100113351
6764	JHALAWAR	AKLERA	39260	NAYA PURA	589907	116259	155012	861178	STATE BANK OF INDIA	SBIN0006690	11421052755
6765	JHALAWAR	AKLERA	39098	PACHOLA	604358	119107	158809	882274	CENTRAL BANK OF INDIA	CBIN0282897	2111558727

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6766	JHALAWAR	AKLERA	39265	SAR KHANDIYA	823531	162302	216402	1202235	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100471253
6767	JHALAWAR	AKLERA	39105	SARDA	902667	177898	237197	1317762	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45700100133537
6768	JHALAWAR	AKLERA	39268	THANAWAD	707235	139382	185843	1032460	ICICI BANK LIMITED	ICIC0004351	435101000395
6769	JHALAWAR	AKLERA	39269	THARAU	1109797	218719	291625	1620141	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100470711
6770	JHALAWAR	AKLERA	39273	TURKARIYA	932601	183797	245063	1361461	STATE BANK OF INDIA	SBIN0006690	11421052664
6771	JHALAWAR	AKLERA	39107	UMARIA	723406	142569	190092	1056067	ICICI BANK LIMITED	ICIC0004351	435101000399
6772	JHALAWAR	BAKANI	39066	AGARIYA	649259	127956	170608	947823	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46160100425328
6773	JHALAWAR	BAKANI	39070	BAKANI	1688006	332673	443564	2464243	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46160100424722
6774	JHALAWAR	BAKANI	39072	BARAY	626723	123515	164686	914924	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46160100424791
6775	JHALAWAR	BAKANI	39073	BARBAR	682634	134534	179378	996546	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45710200140823
6776	JHALAWAR	BAKANI	39074	BARKHERA KALAN	631368	124430	165907	921705	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46160100424949
6777	JHALAWAR	BAKANI	39079	DEO NAGAR	665431	131143	174858	971432	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46160100424731
6778	JHALAWAR	BAKANI	39081	DEVRI	659237	129923	173230	962390	STATE BANK OF INDIA	SBIN0031473	51070650399
6779	JHALAWAR	BAKANI	39082	GARWARA	640314	126193	168258	934765	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46160100425010
6780	JHALAWAR	BAKANI	39087	GURAD KHERA	689688	135924	181232	1006844	STATE BANK OF INDIA	SBIN0031473	51070650515
6781	JHALAWAR	BAKANI	39088	JHEEJHANIYA	768824	151520	202027	1122371	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46160100425750
6782	JHALAWAR	BAKANI	39089	JHEEKARIYA	739406	145722	194296	1079424	STATE BANK OF INDIA	SBIN0031271	51070650582
6783	JHALAWAR	BAKANI	39090	KARAL GAON	704827	138907	185210	1028944	CENTRAL BANK OF INDIA	CBIN0280461	2111558818
6784	JHALAWAR	BAKANI	39091	KHERIYA	782586	154232	205643	1142461	STATE BANK OF INDIA	SBIN0031473	51070650627
6785	JHALAWAR	BAKANI	39092	KISHANPURA	632056	124566	166088	922710	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45710100147405
6786	JHALAWAR	BAKANI	39094	KUSHALPURA	741814	146197	194929	1082940	CENTRAL BANK OF INDIA	CBIN0280461	2111558841
6787	JHALAWAR	BAKANI	39095	MORI	600746	118395	157860	877001	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46160100424967
6788	JHALAWAR	BAKANI	39096	NANOR	669388	131923	175897	977208	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46160100424954
6789	JHALAWAR	BAKANI	39097	NASIRABAD	600574	118361	157815	876750	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45710200140820
6790	JHALAWAR	BAKANI	39099	PADLYA KULMI	577005	113716	151622	842343	STATE BANK OF INDIA	SBIN0031473	51070650435
6791	JHALAWAR	BAKANI	39100	RATLAI	1386257	273204	364272	2023733	STATE BANK OF INDIA	SBIN0031473	51070650402
6792	JHALAWAR	BAKANI	39101	REECHHWA	832305	164031	218708	1215044	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45710200140822
6793	JHALAWAR	BAKANI	39102	REEJON	738029	145451	193935	1077415	CENTRAL BANK OF INDIA	CBIN0280461	2111545912
6794	JHALAWAR	BAKANI	39103	RENPLA	776565	153046	204061	1133672	CENTRAL BANK OF INDIA	CBIN0280461	3175396057
6795	JHALAWAR	BAKANI	39104	SALAWAD	716181	141145	188194	1045520	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46160100425662
6796	JHALAWAR	BAKANI	39106	THOBARIYA KHURD	581650	114632	152842	849124	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46160100424735
6797	JHALAWAR	BHAWANI MANDI	39148	ALAWA	650464	128194	170925	949583	AXIS BANK	UTIB0002516	920010071941400
6798	JHALAWAR	BHAWANI MANDI	39149	ANK KHERI	792048	156097	208129	1156274	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46000100318797
6799	JHALAWAR	BHAWANI MANDI	39150	ANWALI KALAN	588187	115920	154560	858667	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45740100158385
6800	JHALAWAR	BHAWANI MANDI	39108	AWAR	953245	187866	250488	1391599	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46290200549332
6801	JHALAWAR	BHAWANI MANDI	39153	BHAISANI	673860	132805	177073	983738	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46000100317956
6802	JHALAWAR	BHAWANI MANDI	39154	BHILWARI	1008812	198817	265089	1472718	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45860100244414
6803	JHALAWAR	BHAWANI MANDI	39145	BISTUNIYA	875657	172575	230100	1278332	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45530100014465
6804	JHALAWAR	BHAWANI MANDI	39160	GANESH PURA	1022919	201597	268796	1493312	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45740100158121
6805	JHALAWAR	BHAWANI MANDI	39161	GHATOD	815101	160640	214187	1189928	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45740100158384
6806	JHALAWAR	BHAWANI MANDI	39165	GURADIYA JOGA	901118	177593	236790	1315501	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46000100317123

## Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6807	JHALAWAR	BHAWANI MANDI	39119	GURADIYA KALAN	854497	168405	224539	1247441	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290200549334
6808	JHALAWAR	BHAWANI MANDI	39166	GURADIYA MANA	1286132	253471	337962	1877565	THE JHALAWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0024004	24004101130038526
6809	JHALAWAR	BHAWANI MANDI	39167	GURAH	1220587	240554	320738	1781879	PUNJAB NATIONAL BANK	PUNB0007100	0071000100153628
6810	JHALAWAR	BHAWANI MANDI	39123	KARAWAN	644442	127007	169343	940792	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45530100014587
6811	JHALAWAR	BHAWANI MANDI	39126	KHOKHARIYA KHURD	614680	121141	161522	897343	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45530100014650
6812	JHALAWAR	BHAWANI MANDI	39176	KUNDI KHERA	1174482	231467	308623	1714572	PUNJAB NATIONAL BANK	PUNB0007100	0071000100045879
6813	JHALAWAR	BHAWANI MANDI	39179	MISHROLI	1064379	209768	279691	1553838	STATE BANK OF INDIA	SBIN0031273	51071680528
6814	JHALAWAR	BHAWANI MANDI	39180	MOGRA	895441	176474	235298	1307213	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46300100549587
6815	JHALAWAR	BHAWANI MANDI	39181	NAHAR GHATTA	580962	114496	152661	848119	STATE BANK OF INDIA	SBIN0031273	51071680539
6816	JHALAWAR	BHAWANI MANDI	39182	NARAYAN KHERA	790844	155860	207813	1154517	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46000100316403
6817	JHALAWAR	BHAWANI MANDI	39133	PAGARIYA	1072121	211294	281725	1565140	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45530100014588
6818	JHALAWAR	BHAWANI MANDI	39184	PEEPLIYA	1027736	202547	270062	1500345	AXIS BANK	UTIB0002516	914010021842187
6819	JHALAWAR	BHAWANI MANDI	39191	SAROD	830240	163624	218165	1212029	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46000100317130
6820	JHALAWAR	BHAWANI MANDI	39192	SHRI CHHATRAPUR	867400	170947	227930	1266277	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45870100250842
6821	JHALAWAR	BHAWANI MANDI	39141	SILEHGARH	918838	181085	241446	1341369	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46000100316265
6822	JHALAWAR	BHAWANI MANDI	39142	SINGHPUR	651668	128431	171241	951340	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45530100014593
6823	JHALAWAR	BHAWANI MANDI	39193	SOOLIYA	816133	160844	214458	1191435	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45740100158420
6824	JHALAWAR	DAG	39109	BARDIYA BEERJI	827143	163014	217352	1207509	ICICI BANK LIMITED	ICIC0006887	688701703199
6825	JHALAWAR	DAG	39110	CHARA	759706	149723	199631	1109060	ICICI BANK LIMITED	ICIC0006887	688701703202
6826	JHALAWAR	DAG	39116	DAG	2397305	472462	629949	3499716	STATE BANK OF INDIA	SBIN0031271	51071120917
6827	JHALAWAR	DAG	39111	DEOGARH	822326	162064	216086	1200476	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290100543927
6828	JHALAWAR	DAG	39112	DHATOORIYA	844347	166404	221872	1232623	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290100543993
6829	JHALAWAR	DAG	39113	DOBRA	643066	126736	168981	938783	PUNJAB NATIONAL BANK	PUNB0062800	0628000100043147
6830	JHALAWAR	DAG	39114	DORI	644615	127041	169388	941044	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290100544002
6831	JHALAWAR	DAG	39115	DUDHA LIYA	867228	170913	227885	1266026	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290100544003
6832	JHALAWAR	DAG	39117	GANGDHAR	947224	186679	248906	1382809	STATE BANK OF INDIA	SBIN0031271	51071120746
6833	JHALAWAR	DAG	39118	GURADIYA JHALA	921591	181627	242170	1345388	ICICI BANK LIMITED	ICIC0006887	688701703119
6834	JHALAWAR	DAG	39120	HARNAWADA	852777	168065	224087	1244929	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290100544001
6835	JHALAWAR	DAG	39121	JAGDISHPURA	840906	165726	220968	1227600	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290100544136
6836	JHALAWAR	DAG	39122	KACHHNARA	870152	171490	228653	1270295	ICICI BANK LIMITED	ICIC0006887	688701700811
6837	JHALAWAR	DAG	39124	KEETIYA	865335	170541	227387	1263263	ICICI BANK LIMITED	ICIC0006887	688701700855
6838	JHALAWAR	DAG	39125	KELOO KHERA	1040123	204988	273317	1518428	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290200549338
6839	JHALAWAR	DAG	39127	KOLVI URF MANDI RAJENDERPUR	1678544	330808	441077	2450429	ICICI BANK LIMITED	ICIC0006887	688701700759
6840	JHALAWAR	DAG	39128	KOONDLA	748696	147553	196738	1092987	STATE BANK OF INDIA	SBIN0031271	51071120984
6841	JHALAWAR	DAG	39129	KUMATHIYA	706547	139246	185662	1031455	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45960100301883
6842	JHALAWAR	DAG	39130	KYASRA	801166	157894	210525	1169585	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290200549328
6843	JHALAWAR	DAG	39131	LUHARIYA	665775	131211	174948	971934	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290100544149
6844	JHALAWAR	DAG	39132	MANDIRPUR	718934	141688	188917	1049539	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290100543979
6845	JHALAWAR	DAG	39134	PARA PEEPLI	678161	133652	178203	990016	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46190100444940
6846	JHALAWAR	DAG	39135	PARALIYA	768652	151486	201981	1122119	ICICI BANK LIMITED	ICIC0006887	688701700763
6847	JHALAWAR	DAG	39136	PEEPLYA KHURD	855185	168540	224720	1248445	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290100543783

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6848	JHALAWAR	DAG	39137	RAMPURA	779490	153622	204829	1137941	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46290100544572
6849	JHALAWAR	DAG	39138	RANAYRA	759018	149587	199450	1108055	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46190100445312
6850	JHALAWAR	DAG	39139	RAWAN GURARI	811316	159894	213193	1184403	ICICI BANK LIMITED	ICIC0006887	688701701424
6851	JHALAWAR	DAG	39140	ROJHANA	855701	168642	224856	1249199	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46190100445344
6852	JHALAWAR	DAG	39143	SUNARI	739578	145756	194342	1079676	ICICI BANK LIMITED	ICIC0006887	688701700874
6853	JHALAWAR	DAG	39144	TALAWALI	1315206	259201	345602	1920009	ICICI BANK LIMITED	ICIC0006887	688701700877
6854	JHALAWAR	DAG	39146	TISAI	870152	171490	228653	1270295	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46290100543978
6855	JHALAWAR	DAG	39147	UNHEL	917462	180814	241085	1339361	ICICI BANK LIMITED	ICIC0006887	688701703118
6856	JHALAWAR	JHALRAPATAN	39151	ASNAWAR	1528529	301243	401657	2231429	ICICI BANK LIMITED	ICIC0006866	686601701896
6857	JHALAWAR	JHALRAPATAN	39152	BARODIYA	748179	147451	196602	1092232	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45880200261818
6858	JHALAWAR	JHALRAPATAN	294159	BAWAIKHEDAKALAN	715321	140976	187968	1044265	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46230100495663
6859	JHALAWAR	JHALRAPATAN	39155	BORDA	716525	141213	188284	1046022	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46230100482252
6860	JHALAWAR	JHALRAPATAN	39156	DONDA	725987	143078	190770	1059835	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46230100486585
6861	JHALAWAR	JHALRAPATAN	39157	DOONGAR GAON	944127	186069	248092	1378288	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45880200261819
6862	JHALAWAR	JHALRAPATAN	39158	DURGPURA	973889	191934	255912	1421735	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46230100481323
6863	JHALAWAR	JHALRAPATAN	39159	GAGRON	834713	164505	219341	1218559	STATE BANK OF INDIA	SBIN0031268	51031567699
6864	JHALAWAR	JHALRAPATAN	39162	GIRDHARPURA	661474	130363	173818	965655	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46230100480498
6865	JHALAWAR	JHALRAPATAN	39163	GORDHANPURA	736481	145146	193528	1075155	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45730100153139
6866	JHALAWAR	JHALRAPATAN	39164	GOVINDPURA	777942	153317	204423	1135682	ICICI BANK LIMITED	ICIC0006865	686501701771
6867	JHALAWAR	JHALRAPATAN	39168	IKTASA	901463	177660	236881	1316004	ICICI BANK LIMITED	ICIC0006866	686601428385
6868	JHALAWAR	JHALRAPATAN	39169	JHOOMKI	829552	163488	217984	1211024	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46230100480593
6869	JHALAWAR	JHALRAPATAN	39170	JOONA KHERA	900258	177423	236564	1314245	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46230100480576
6870	JHALAWAR	JHALRAPATAN	39171	KALMANDI KALAN	1181879	232925	310567	1725371	ICICI BANK LIMITED	ICIC0006865	686501701767
6871	JHALAWAR	JHALRAPATAN	39172	KANWARA	694849	136941	182588	1014378	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45860100244643
6872	JHALAWAR	JHALRAPATAN	39173	KHANPURIYA	834197	164404	219205	1217806	ICICI BANK LIMITED	ICIC0006865	686501701808
6873	JHALAWAR	JHALRAPATAN	39174	KHERLA	605907	119412	159216	884535	ICICI BANK LIMITED	ICIC0006865	686501701773
6874	JHALAWAR	JHALRAPATAN	39175	KOLANA	631024	124362	165816	921202	ICICI BANK LIMITED	ICIC0000435	043501002203
6875	JHALAWAR	JHALRAPATAN	39177	LAWASAL	602122	118666	158222	879010	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45880100256304
6876	JHALAWAR	JHALRAPATAN	39178	MANDAWAR	760910	149960	199947	1110817	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45730100153091
6877	JHALAWAR	JHALRAPATAN	39183	PANWASA	581306	114564	152752	848622	ICICI BANK LIMITED	ICIC0006866	686601701457
6878	JHALAWAR	JHALRAPATAN	39185	PIPLOD	938966	185052	246736	1370754	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46230100480594
6879	JHALAWAR	JHALRAPATAN	39186	ROOPAREL	861895	169862	226483	1258240	ICICI BANK LIMITED	ICIC0006866	686601701143
6880	JHALAWAR	JHALRAPATAN	39187	RUNDLAO	770544	151859	202479	1124882	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46230100480617
6881	JHALAWAR	JHALRAPATAN	39188	SALOTYA	1041671	205293	273724	1520688	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45720100143329
6882	JHALAWAR	JHALRAPATAN	39189	SALRIYA	567715	111885	149181	828781	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46230100480543
6883	JHALAWAR	JHALRAPATAN	39190	SAMRAI	943439	185933	247911	1377283	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46230100479915
6884	JHALAWAR	JHALRAPATAN	39194	TANDI SOHAN PURA	682290	134466	179288	996044	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45880200261821
6885	JHALAWAR	JHALRAPATAN	39195	TEETARWASA	688311	135653	180870	1004834	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46230100480541
6886	JHALAWAR	KHANPUR	39196	AKAWAD KHURD	584746	115242	153656	853644	CENTRAL BANK OF INDIA	CBIN0281767	3078298812
6887	JHALAWAR	KHANPUR	39197	AKODIYA	671108	132262	176350	979720	CENTRAL BANK OF INDIA	CBIN0281767	3078298313
6888	JHALAWAR	KHANPUR	39198	BAGHER	798414	157352	209802	1165568	CENTRAL BANK OF INDIA	CBIN0281767	3078299407

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6889	JHALAWAR	KHANPUR	39200	BAISAR	508363	100188	133584	742135	CENTRAL BANK OF INDIA	CBIN0281767	3078299087
6890	JHALAWAR	KHANPUR	39199	BAREDA	867744	171015	228020	1266779	CENTRAL BANK OF INDIA	CBIN0281767	3078310240
6891	JHALAWAR	KHANPUR	39201	BHAGWAN PURA	848304	167184	222912	1238400	CENTRAL BANK OF INDIA	CBIN0281767	3078300616
6892	JHALAWAR	KHANPUR	39202	BISHAN KHERI	659237	129923	173230	962390	STATE BANK OF INDIA	SBIN0031273	51065261946
6893	JHALAWAR	KHANPUR	39204	DAHI KHERA	714117	140738	187651	1042506	AXIS BANK	UTIB0003924	920010074676929
6894	JHALAWAR	KHANPUR	39205	DHANODA KALAN	688483	135687	180915	1005085	AXIS BANK	UTIB0003924	920010074636101
6895	JHALAWAR	KHANPUR	39206	DOBRA	511804	100866	134489	747159	CENTRAL BANK OF INDIA	CBIN0281767	3078301246
6896	JHALAWAR	KHANPUR	39207	GADARWARA DOONDI	648399	127787	170382	946568	AXIS BANK	UTIB0003924	921010000350913
6897	JHALAWAR	KHANPUR	39208	GADARWARA NOORJI	894237	176236	234982	1305455	CENTRAL BANK OF INDIA	CBIN0281767	3078301665
6898	JHALAWAR	KHANPUR	39209	GOLANA	639281	125990	167986	933257	CENTRAL BANK OF INDIA	CBIN0281767	3078301520
6899	JHALAWAR	KHANPUR	39210	HARIGARH	789984	155690	207587	1153261	CENTRAL BANK OF INDIA	CBIN0281767	3078302319
6900	JHALAWAR	KHANPUR	39211	JARGA	509223	100358	133810	743391	AXIS BANK	UTIB0003924	920010001226054
6901	JHALAWAR	KHANPUR	39212	JOLPA	772780	152300	203066	1128146	AXIS BANK	UTIB0003924	921010000155307
6902	JHALAWAR	KHANPUR	39213	KANWALDA	558081	109987	146649	814717	CENTRAL BANK OF INDIA	CBIN0281767	3078302885
6903	JHALAWAR	KHANPUR	39214	KANWARPURA MANDWALAN	564962	111343	148457	824762	AXIS BANK	UTIB0003924	921010000156070
6904	JHALAWAR	KHANPUR	39215	KARANWAS	610208	120260	160347	890815	CENTRAL BANK OF INDIA	CBIN0281767	3078311197
6905	JHALAWAR	KHANPUR	39216	KHANDI	579929	114293	152390	846612	AXIS BANK	UTIB0003924	921010000193215
6906	JHALAWAR	KHANPUR	39217	KHANPUR	3030738	597299	796398	4424435	ICICI BANK LIMITED	ICIC0000454	434501000082
6907	JHALAWAR	KHANPUR	39218	KHERA	406518	80117	106822	593457	CENTRAL BANK OF INDIA	CBIN0281767	3078303505
6908	JHALAWAR	KHANPUR	39219	LAYPHAL	403766	79574	106099	589439	CENTRAL BANK OF INDIA	CBIN0281767	3078304361
6909	JHALAWAR	KHANPUR	39220	LEEMI	759706	149723	199631	1109060	AXIS BANK	UTIB0003924	921010000155022
6910	JHALAWAR	KHANPUR	39221	MALAN WASA	803575	158369	211158	1173102	CENTRAL BANK OF INDIA	CBIN0281767	3078305092
6911	JHALAWAR	KHANPUR	39222	MARAITA	629992	124159	165545	919696	CENTRAL BANK OF INDIA	CBIN0281767	3078308479
6912	JHALAWAR	KHANPUR	39203	MAUBORDA	881506	173728	231637	1286871	CENTRAL BANK OF INDIA	CBIN0281767	3078305740
6913	JHALAWAR	KHANPUR	39223	MOONDLA	800306	157725	210299	1168330	CENTRAL BANK OF INDIA	CBIN0281767	3078304951
6914	JHALAWAR	KHANPUR	39224	MORI	625863	123345	164460	913668	CENTRAL BANK OF INDIA	CBIN0281767	3078305570
6915	JHALAWAR	KHANPUR	39225	PAKHRANA	503546	99239	132319	735104	STATE BANK OF INDIA	SBIN0031273	51065261968
6916	JHALAWAR	KHANPUR	39226	PANWAR	1069369	210751	281002	1561122	CENTRAL BANK OF INDIA	CBIN0281767	3078312849
6917	JHALAWAR	KHANPUR	39227	PIPLAJ	1089841	214786	286381	1591008	AXIS BANK	UTIB0003924	920010074634080
6918	JHALAWAR	KHANPUR	39228	SARKHANDIYA	664915	131042	174722	970679	AXIS BANK	UTIB0003924	921010000155857
6919	JHALAWAR	KHANPUR	39229	SAROLA KALAN	1368365	269678	359570	1997613	CENTRAL BANK OF INDIA	CBIN0281767	3078307271
6920	JHALAWAR	KHANPUR	39230	SHYONAGAR DHANI	741986	146231	194974	1083191	AXIS BANK	UTIB0003924	920010074610929
6921	JHALAWAR	KHANPUR	39231	SOJ PUR	659926	130058	173411	963395	AXIS BANK	UTIB0003924	921010000280746
6922	JHALAWAR	KHANPUR	39232	SOOMAR	736137	145078	193437	1074652	CENTRAL BANK OF INDIA	CBIN0281767	3078306551
6923	JHALAWAR	KHANPUR	39233	TARAJ	1120807	220889	294519	1636215	CENTRAL BANK OF INDIA	CBIN0281767	3078310705
6924	JHALAWAR	MANOHARTHANA	39235	ANWAL HERA	969072	190985	254647	1414704	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100469765
6925	JHALAWAR	MANOHARTHANA	294160	ARJUNPURA	730804	144027	192036	1066867	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100610889
6926	JHALAWAR	MANOHARTHANA	39236	BANETH	837810	165116	220154	1223080	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100469775
6927	JHALAWAR	MANOHARTHANA	39237	BANS KHERA	1150053	226653	302204	1678910	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100470101
6928	JHALAWAR	MANOHARTHANA	39238	BANSKHERI MEWATIYAN	1017930	200614	267485	1486029	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100469959
6929	JHALAWAR	MANOHARTHANA	39239	BARRAWADA	814241	160471	213961	1188673	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100469940

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6930	JHALAWAR	MANOHARTHANA	39241	CHANDIPUR	742674	146366	195155	1084195	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100470268
6931	JHALAWAR	MANOHARTHANA	39240	CHANDPURABHEELAN	769856	151723	202298	1123877	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100469572
6932	JHALAWAR	MANOHARTHANA	39243	DANGIPURA	691236	136229	181639	1009104	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100469781
6933	JHALAWAR	MANOHARTHANA	39246	GARBOLIYA	1025500	202106	269474	1497080	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100469774
6934	JHALAWAR	MANOHARTHANA	39247	JAWAR	1007092	198478	264637	1470207	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45690100125091
6935	JHALAWAR	MANOHARTHANA	39248	KAMKHERA	928300	182950	243933	1355183	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100469916
6936	JHALAWAR	MANOHARTHANA	39250	KHATA KHERI	817854	161183	214910	1193947	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100469946
6937	JHALAWAR	MANOHARTHANA	39251	KHER KHERA	948600	186950	249267	1384817	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100470248
6938	JHALAWAR	MANOHARTHANA	39253	KOLOO KHERI MALIYAN	957546	188713	251618	1397877	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100469703
6939	JHALAWAR	MANOHARTHANA	39252	KOLOOKHERI KALAN	1010361	199122	265496	1474979	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100469734
6940	JHALAWAR	MANOHARTHANA	39256	MANAPSAR	788092	155317	207090	1150499	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100469951
6941	JHALAWAR	MANOHARTHANA	39257	MANOHARTHANA	1942617	382852	510469	2835938	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100469638
6942	JHALAWAR	MANOHARTHANA	39261	PINDOLA	870324	171524	228698	1270546	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100469780
6943	JHALAWAR	MANOHARTHANA	39262	RANWASYA	950492	187323	249764	1387579	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100469573
6944	JHALAWAR	MANOHARTHANA	39263	SAMROL	873077	172066	229422	1274565	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100469961
6945	JHALAWAR	MANOHARTHANA	39264	SARERI	786371	154978	206638	1147987	STATE BANK OF INDIA	SBIN0009507	11750108929
6946	JHALAWAR	MANOHARTHANA	39266	SEMLIHAT	911268	179593	239457	1330318	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100469574
6947	JHALAWAR	MANOHARTHANA	39267	SHORTI	778458	153419	204558	1136435	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100470046
6948	JHALAWAR	MANOHARTHANA	39270	THEEKRIYA	721514	142196	189595	1053305	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100470061
6949	JHALAWAR	MANOHARTHANA	39271	TODRI JAGANNATH	871356	171727	228970	1272053	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100469416
6950	JHALAWAR	MANOHARTHANA	39272	TODRI MEERAN	701386	138229	184306	1023921	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100469944
6951	JHALAWAR	PIRAWA (SUNEL)	39274	BANOR	641346	126397	168529	936272	STATE BANK OF INDIA	SBIN0031274	51090541160
6952	JHALAWAR	PIRAWA (SUNEL)	39275	BOLIYA BUJURG	635153	125176	166901	927230	STATE BANK OF INDIA	SBIN0031275	61042696208
6953	JHALAWAR	PIRAWA (SUNEL)	39276	CHACHHLAO	626723	123515	164686	914924	STATE BANK OF INDIA	SBIN0031275	61042333639
6954	JHALAWAR	PIRAWA (SUNEL)	39277	DABLA BHOJ	561694	110699	147598	819991	STATE BANK OF INDIA	SBIN0031274	51090540961
6955	JHALAWAR	PIRAWA (SUNEL)	39278	DANTA	884775	174372	232496	1291643	STATE BANK OF INDIA	SBIN0031274	51090540949
6956	JHALAWAR	PIRAWA (SUNEL)	39279	DEEWAL KHERA	600057	118260	157679	875996	STATE BANK OF INDIA	SBIN0031275	61042333606
6957	JHALAWAR	PIRAWA (SUNEL)	39280	DHABLA KHEENCHI	693989	136771	182362	1013122	STATE BANK OF INDIA	SBIN0031274	51090541091
6958	JHALAWAR	PIRAWA (SUNEL)	39281	DHARONIYA	653904	128872	171829	954605	STATE BANK OF INDIA	SBIN0031275	61042790404
6959	JHALAWAR	PIRAWA (SUNEL)	39282	DOLA	900086	177389	236519	1313994	STATE BANK OF INDIA	SBIN0031275	61042696220
6960	JHALAWAR	PIRAWA (SUNEL)	39283	DUBALIYA	682806	134568	179424	996798	STATE BANK OF INDIA	SBIN0031275	51090541104
6961	JHALAWAR	PIRAWA (SUNEL)	39284	FATEHGARH	717385	141382	188510	1047277	STATE BANK OF INDIA	SBIN0031275	61042639307
6962	JHALAWAR	PIRAWA (SUNEL)	39285	GADIYA	777769	153283	204377	1135429	STATE BANK OF INDIA	SBIN0031275	61042638905
6963	JHALAWAR	PIRAWA (SUNEL)	39286	GELANI	646335	127380	169840	943555	STATE BANK OF INDIA	SBIN0031275	61042333447
6964	JHALAWAR	PIRAWA (SUNEL)	39287	GOVINDPURA	756265	149045	198727	1104037	STATE BANK OF INDIA	SBIN0031274	51090540950
6965	JHALAWAR	PIRAWA (SUNEL)	39288	HARNAWADA GAJA	681258	134263	179017	994538	STATE BANK OF INDIA	SBIN0031274	51090540994
6966	JHALAWAR	PIRAWA (SUNEL)	39289	HEMRA	856389	168777	225037	1250203	STATE BANK OF INDIA	SBIN0031275	61042639534
6967	JHALAWAR	PIRAWA (SUNEL)	39290	HIMMATGARH	869636	171388	228518	1269542	STATE BANK OF INDIA	SBIN0031275	61042638961
6968	JHALAWAR	PIRAWA (SUNEL)	39291	KADODIYA	818026	161217	214956	1194199	STATE BANK OF INDIA	SBIN0031275	61042333753
6969	JHALAWAR	PIRAWA (SUNEL)	39292	KALI TALAI	901290	177627	236835	1315752	STATE BANK OF INDIA	SBIN0031275	61042819119
6970	JHALAWAR	PIRAWA (SUNEL)	39293	KANWARI	912645	179864	239819	1332328	STATE BANK OF INDIA	SBIN0031275	61042819073



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6971	JHALAWAR	PIRAWA (SUNEL)	39294	KHAIRANA	676957	133415	177887	988259	STATE BANK OF INDIA	SBIN0031274	51090541148
6972	JHALAWAR	PIRAWA (SUNEL)	39295	KHARPA KALAN	711536	140230	186973	1038739	STATE BANK OF INDIA	SBIN0031274	51090540892
6973	JHALAWAR	PIRAWA (SUNEL)	39296	KOTRI	687795	135551	180735	1004081	STATE BANK OF INDIA	SBIN0031274	51090541193
6974	JHALAWAR	PIRAWA (SUNEL)	39297	MAGEESPUR	601262	118497	157996	877755	STATE BANK OF INDIA	SBIN0031275	61042639501
6975	JHALAWAR	PIRAWA (SUNEL)	39298	MATHANIYA	845379	166608	222143	1234130	STATE BANK OF INDIA	SBIN0031275	61042819186
6976	JHALAWAR	PIRAWA (SUNEL)	39299	NAULAI	747663	147350	196466	1091479	STATE BANK OF INDIA	SBIN0031274	51090540881
6977	JHALAWAR	PIRAWA (SUNEL)	39300	ODIYA KHERI	777425	153215	204287	1134927	STATE BANK OF INDIA	SBIN0031274	51090540847
6978	JHALAWAR	PIRAWA (SUNEL)	39301	OSAV	630852	124328	165771	920951	STATE BANK OF INDIA	SBIN0031275	61042639487
6979	JHALAWAR	PIRAWA (SUNEL)	39302	RAIPUR	1740476	343014	457351	2540841	STATE BANK OF INDIA	SBIN0031274	51090541079
6980	JHALAWAR	PIRAWA (SUNEL)	39303	RAMAY DALPAT	695709	137111	182814	1015634	STATE BANK OF INDIA	SBIN0031274	51090540870
6981	JHALAWAR	PIRAWA (SUNEL)	39304	RAMPURIYA	599025	118056	157408	874489	STATE BANK OF INDIA	SBIN0031274	51090541002
6982	JHALAWAR	PIRAWA (SUNEL)	39305	SALOTIYA	919870	181288	241718	1342876	STATE BANK OF INDIA	SBIN0031275	61042333265
6983	JHALAWAR	PIRAWA (SUNEL)	39306	SALRI	883743	174168	232224	1290135	STATE BANK OF INDIA	SBIN0031275	61042333899
6984	JHALAWAR	PIRAWA (SUNEL)	39307	SAMARIYA	640486	126227	168303	935016	STATE BANK OF INDIA	SBIN0031274	51090541115
6985	JHALAWAR	PIRAWA (SUNEL)	39308	SAMLI KHAM	635497	125244	166992	927733	STATE BANK OF INDIA	SBIN0031275	61042330548
6986	JHALAWAR	PIRAWA (SUNEL)	39309	SANGARIYA	664743	131008	174677	970428	STATE BANK OF INDIA	SBIN0031275	61042333708
6987	JHALAWAR	PIRAWA (SUNEL)	39310	SAR KHERI	600057	118260	157679	875996	STATE BANK OF INDIA	SBIN0031274	51090541057
6988	JHALAWAR	PIRAWA (SUNEL)	39311	SEMLA	585951	115479	153972	855402	STATE BANK OF INDIA	SBIN0031275	61042333786
6989	JHALAWAR	PIRAWA (SUNEL)	39312	SHERPUR	618981	121989	162652	903622	STATE BANK OF INDIA	SBIN0031274	51090540927
6990	JHALAWAR	PIRAWA (SUNEL)	39313	SIRPOI	594380	117141	156188	867709	STATE BANK OF INDIA	SBIN0031275	61042333323
6991	JHALAWAR	PIRAWA (SUNEL)	39314	SOYLA	731148	144095	192126	1067369	STATE BANK OF INDIA	SBIN0031275	61042333913
6992	JHALAWAR	PIRAWA (SUNEL)	39315	SUNEL	2528224	498263	664351	3690838	STATE BANK OF INDIA	SBIN0031275	51070860838
6993	JHALAWAR	PIRAWA (SUNEL)	39316	SUNWAS	788092	155317	207090	1150499	STATE BANK OF INDIA	SBIN0031275	61042639421
6994	JHALAWAR	PIRAWA (SUNEL)	39317	UNHEL	662162	130499	173999	966660	STATE BANK OF INDIA	SBIN0031275	61042819175
6995	JHUNJHUNU	ALSISAR	39318	ALSISAR	699323	137823	183764	1020910	BANK OF BARODA	BARBOALSISA	1347010000957
6996	JHUNJHUNU	ALSISAR	39319	BADET	517222	101934	135912	755068	BANK OF BARODA	BARBOALSISA	13470100001015
6997	JHUNJHUNU	ALSISAR	39320	BAJLA	426505	84056	112074	622635	BANK OF BARODA	BARBOALSISA	13470100000986
6998	JHUNJHUNU	ALSISAR	39322	BUDHA KA BAS	417433	82268	109690	609391	BANK OF BARODA	BARBOALSISA	13470100001012
6999	JHUNJHUNU	ALSISAR	294995	CHANDVA	419701	82715	110286	612702	BANK OF BARODA	BARBOALSISA	13470100014366
7000	JHUNJHUNU	ALSISAR	39324	CHURELA	350996	69174	92232	512402	BANK OF BARODA	BARBOALSISA	13470100001372
7001	JHUNJHUNU	ALSISAR	39325	DABRI DHEERSINGH	529228	104301	139067	772596	BANK OF BARODA	BARBOALSISA	13470100000931
7002	JHUNJHUNU	ALSISAR	39327	DHANURI	583392	114975	153300	851667	BANK OF BARODA	BARBOALSISA	13470100001009
7003	JHUNJHUNU	ALSISAR	39328	DHEELSAR	454654	89603	119471	663728	BANK OF BARODA	BARBOALSISA	13470100000926
7004	JHUNJHUNU	ALSISAR	39329	GANGIYASAR	774565	152652	203535	1130752	BANK OF BARODA	BARBOALSISA	13470100000978
7005	JHUNJHUNU	ALSISAR	39330	GOKHRI	298033	58736	78315	435084	BANK OF BARODA	BARBOMALSIS	09110100006601
7006	JHUNJHUNU	ALSISAR	39331	HAMEERI KALAN	402491	79323	105764	587578	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43390100001427
7007	JHUNJHUNU	ALSISAR	39332	HANSASAR	432241	85186	113582	631009	BANK OF BARODA	BARBOALSISA	13470100001357
7008	JHUNJHUNU	ALSISAR	295000	HANSASARI	377944	74485	99314	551743	BANK OF BARODA	BARBOALSISA	13470100014365
7009	JHUNJHUNU	ALSISAR	39333	HARIPURA	478667	94336	125781	698784	BANK OF BARODA	BARBOALSISA	13470100000425
7010	JHUNJHUNU	ALSISAR	39334	JABASAR	452252	89130	118840	660222	BANK OF BARODA	BARBOALSISA	13470100000924
7011	JHUNJHUNU	ALSISAR	39335	JHATAWA KHURD	529896	104432	139243	773571	BANK OF BARODA	BARBOALSISA	13470100000921

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7012	JHUNJHUNU	ALSISAR	39337	KAKREU KALAN	592864	116842	155789	865495	BANK OF BARODA	BARBOALSISA	13470100000426
7013	JHUNJHUNU	ALSISAR	39336	KALIYASAR	443581	87421	116561	647563	BANK OF BARODA	BARBOALSISA	13470100001161
7014	JHUNJHUNU	ALSISAR	39338	KANT	439979	86711	115615	642305	BANK OF BARODA	BARBOALSISA	13470100005008
7015	JHUNJHUNU	ALSISAR	39339	KODESAR	388884	76641	102188	567713	BANK OF BARODA	BARBOALSISA	13470100000918
7016	JHUNJHUNU	ALSISAR	39340	KOLINDA	448117	88315	117753	654185	BANK OF BARODA	BARBOALSISA	13470100001128
7017	JHUNJHUNU	ALSISAR	39341	LADUSAR	639156	125965	167954	933075	BANK OF BARODA	BARBOALSISA	13470100000920
7018	JHUNJHUNU	ALSISAR	39342	LOONA	443581	87421	116561	647563	BANK OF BARODA	BARBOALSISA	13470100001093
7019	JHUNJHUNU	ALSISAR	294997	LUTTU	413030	81400	108534	602964	BANK OF BARODA	BARBOALSISA	13470100014392
7020	JHUNJHUNU	ALSISAR	39344	MALSISAR	1830221	360700	480934	2671855	BANK OF BARODA	BARBOALSISA	13470100001664
7021	JHUNJHUNU	ALSISAR	295002	NAAND	330318	65099	86799	482216	BANK OF BARODA	BARBOALSISA	13470100014364
7022	JHUNJHUNU	ALSISAR	39345	NIRADHANU	569918	112320	149759	831997	BANK OF BARODA	BARBOALSISA	13470100002297
7023	JHUNJHUNU	ALSISAR	294998	PEETHOOSAR	420901	82951	110602	614454	BANK OF BARODA	BARBOMALSIS	13470100014351
7024	JHUNJHUNU	ALSISAR	39348	RAMPURA	563514	111058	148077	822649	BANK OF BARODA	BARBOALSISA	13470100001034
7025	JHUNJHUNU	ALSISAR	39349	SONASAR	741480	146131	194842	1082453	BANK OF BARODA	BARBOALSISA	13470100000928
7026	JHUNJHUNU	ALSISAR	39350	TAMKOR	771363	152021	202694	1126078	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43270100003260
7027	JHUNJHUNU	BUHANA	39352	BADBAR	761225	150022	200030	1111277	STATE BANK OF INDIA	SBIN0031821	61126962337
7028	JHUNJHUNU	BUHANA	39354	BHALOTH	419034	82583	110111	611728	STATE BANK OF INDIA	SBIN0031821	61127773279
7029	JHUNJHUNU	BUHANA	39355	BHIRR	512152	100935	134580	747667	STATE BANK OF INDIA	SBIN0031821	61126130284
7030	JHUNJHUNU	BUHANA	39356	BUHANA	1400114	275935	367913	2043962	STATE BANK OF INDIA	SBIN0031821	51060871036
7031	JHUNJHUNU	BUHANA	295036	DEVLAVAS	494142	97386	129848	721376	BANK OF BARODA	BARBOBHIRRX	58630100001900
7032	JHUNJHUNU	BUHANA	39358	DHANI BHALOTH	620079	122205	162941	905225	STATE BANK OF INDIA	SBIN0031821	61125880841
7033	JHUNJHUNU	BUHANA	39359	DHOOLWA	542436	106903	142538	791877	STATE BANK OF INDIA	SBIN0031821	61128185404
7034	JHUNJHUNU	BUHANA	295038	GAADLI	539634	106351	141802	787787	BANK OF BARODA	BARBOBALODA	22570100013749
7035	JHUNJHUNU	BUHANA	39365	GHASERA	582325	114765	153020	850110	STATE BANK OF INDIA	SBIN0031821	61125739503
7036	JHUNJHUNU	BUHANA	39367	GUNTI	558578	110085	146780	815443	STATE BANK OF INDIA	SBIN0031880	61124672300
7037	JHUNJHUNU	BUHANA	39369	JHANJHA	620213	122232	162976	905421	STATE BANK OF INDIA	SBIN0031821	61125727757
7038	JHUNJHUNU	BUHANA	39370	JHARODA	572319	112793	150390	835502	STATE BANK OF INDIA	SBIN0032003	61124910936
7039	JHUNJHUNU	BUHANA	39371	KAJLAN	708528	139637	186183	1034348	STATE BANK OF INDIA	SBIN0032003	61124898703
7040	JHUNJHUNU	BUHANA	39372	KALAKHARI	631285	124414	165885	921584	ICICI BANK LIMITED	ICIC0002757	2757010000299
7041	JHUNJHUNU	BUHANA	39373	KHANDWA	475999	93810	125080	694889	STATE BANK OF INDIA	SBIN0032306	61125688445
7042	JHUNJHUNU	BUHANA	39375	KUHARWAS	498945	98332	131110	728387	STATE BANK OF INDIA	SBIN0032003	61125042060
7043	JHUNJHUNU	BUHANA	294950	LAALMANDI	496810	97912	130549	725271	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43290100007571
7044	JHUNJHUNU	BUHANA	39376	LAMBI AHEER	539901	106404	141872	788177	STATE BANK OF INDIA	SBIN0031821	61125686720
7045	JHUNJHUNU	BUHANA	39381	PACHERI KALAN	720002	141898	189197	1051097	STATE BANK OF INDIA	SBIN0031880	61124425191
7046	JHUNJHUNU	BUHANA	39383	PANTHROLI	544304	107272	143029	794605	STATE BANK OF INDIA	SBIN0031880	61124817268
7047	JHUNJHUNU	BUHANA	39385	RAIPUR (AHEERAN)	542836	106982	142643	792461	STATE BANK OF INDIA	SBIN0031880	61124523084
7048	JHUNJHUNU	BUHANA	39386	SANTOR	609407	120102	160136	889645	STATE BANK OF INDIA	SBIN0031880	61124424947
7049	JHUNJHUNU	BUHANA	39390	SOHLI	540568	106535	142047	789150	STATE BANK OF INDIA	SBIN0031821	61127217100
7050	JHUNJHUNU	BUHANA	39391	SULTANA	532697	104984	139979	777660	STATE BANK OF INDIA	SBIN0031821	61126609743
7051	JHUNJHUNU	BUHANA	39393	UDAMANDI	571652	112661	150215	834528	STATE BANK OF INDIA	SBIN0032003	61125162116
7052	JHUNJHUNU	CHIRAWA	39394	ALIPUR	591930	116658	155544	864132	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100001242

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7053	JHUNJHUNU	CHIRAWA	39395	ARDAWATA	791375	155964	207952	1155291	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100003476
7054	JHUNJHUNU	CHIRAWA	39398	BAKHTAWARPURA	420234	82820	110427	613481	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100000663
7055	JHUNJHUNU	CHIRAWA	39399	BHAMARWASI	549773	108349	144466	802588	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100002440
7056	JHUNJHUNU	CHIRAWA	39401	BHUKANA	582592	114817	153090	850499	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43320100011750
7057	JHUNJHUNU	CHIRAWA	39402	BUDANIYA	806983	159041	212054	1178078	HDFC BANK	HDFC0001312	50100039477524
7058	JHUNJHUNU	CHIRAWA	39403	CHANDANA	1073932	211651	282201	1567784	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43320100001401
7059	JHUNJHUNU	CHIRAWA	39404	DHATARWALA	569918	112320	149759	831997	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100003552
7060	JHUNJHUNU	CHIRAWA	39405	GADANIYA	859813	169452	225936	1255201	ICICI BANK LIMITED	ICIC0006705	670501701802
7061	JHUNJHUNU	CHIRAWA	39412	GOTTHA LAMBA	516021	101698	135597	753316	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100002164
7062	JHUNJHUNU	CHIRAWA	39416	GOTTHA NOONIYA	418367	82452	109936	610755	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100000982
7063	JHUNJHUNU	CHIRAWA	39406	GOWLA	586994	115685	154247	856926	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100012623
7064	JHUNJHUNU	CHIRAWA	39407	KEHARPURA KALAN	518689	102223	136298	757210	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100000981
7065	JHUNJHUNU	CHIRAWA	39408	KHUDANA	594732	117210	156280	868222	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100002198
7066	JHUNJHUNU	CHIRAWA	39409	KISHORPURA	789374	155570	207427	1152371	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100001245
7067	JHUNJHUNU	CHIRAWA	39410	KITHANA	994555	196007	261343	1451905	BANK OF BARODA	BARBOKITHAN	58620100000001
7068	JHUNJHUNU	CHIRAWA	39411	LAMBA	768695	151495	201993	1122183	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100012553
7069	JHUNJHUNU	CHIRAWA	39414	NARHAR	1170920	230765	307687	1709372	HDFC BANK	HDFC0004137	50100247897530
7070	JHUNJHUNU	CHIRAWA	39415	NARI	461191	90892	121189	673272	HDFC BANK	HDFC0004137	50100223709632
7071	JHUNJHUNU	CHIRAWA	39417	OJTU	812053	160040	213386	1185479	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100000984
7072	JHUNJHUNU	CHIRAWA	39418	SARI	473998	93416	124554	691968	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100003568
7073	JHUNJHUNU	CHIRAWA	39420	SHYOLANA	558978	110164	146885	816027	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47500100002225
7074	JHUNJHUNU	CHIRAWA	39419	SHYOPURA	665438	131145	174860	971443	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100003301
7075	JHUNJHUNU	CHIRAWA	39421	SULTANA	2217637	437052	582737	3237426	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100001243
7076	JHUNJHUNU	JHUNJHUNU	39423	ABUSAR	568584	112057	149409	830050	HDFC BANK	HDFC0001312	50100160376155
7077	JHUNJHUNU	JHUNJHUNU	39424	AJARI KALAN	477466	94099	125466	697031	HDFC BANK	HDFC0001312	50100176470820
7078	JHUNJHUNU	JHUNJHUNU	39425	BAKRA	796444	156963	209285	1162692	STATE BANK OF INDIA	SBIN0031129	61035303772
7079	JHUNJHUNU	JHUNJHUNU	39426	BAS NANAG	585260	115343	153791	854394	HDFC BANK	HDFC0001312	50100364322846
7080	JHUNJHUNU	JHUNJHUNU	39432	BEEBASAR	668239	131697	175596	975532	STATE BANK OF INDIA	SBIN0031129	61035379005
7081	JHUNJHUNU	JHUNJHUNU	39429	BHADUNDA KHURD	793909	156464	208619	1158992	HDFC BANK	HDFC0001312	50100160376142
7082	JHUNJHUNU	JHUNJHUNU	39400	BHADUNDAKALAN	706527	139243	185657	1031427	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45410100000075
7083	JHUNJHUNU	JHUNJHUNU	39433	BISHANPURA	816455	160907	214543	1191905	HDFC BANK	HDFC0001312	50100199029235
7084	JHUNJHUNU	JHUNJHUNU	39434	BUDANA	850741	167664	223552	1241957	HDFC BANK	HDFC0001312	50100022177359
7085	JHUNJHUNU	JHUNJHUNU	39437	DERWALA	949863	187199	249599	1386661	HDFC BANK	HDFC0001312	50100040893822
7086	JHUNJHUNU	JHUNJHUNU	39453	DHANI PUROHITON KI	412897	81374	108498	602769	HDFC BANK	HDFC0001312	50100030983754
7087	JHUNJHUNU	JHUNJHUNU	294947	DORASAR	558045	109980	146639	814664	HDFC BANK	HDFC0001312	50100160376320
7088	JHUNJHUNU	JHUNJHUNU	39439	INDALI	622480	122679	163572	908731	HDFC BANK	HDFC0001312	50100364198961
7089	JHUNJHUNU	JHUNJHUNU	39440	ISLAMPUR	1367029	269414	359219	1995662	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43020100005158
7090	JHUNJHUNU	JHUNJHUNU	39441	JEI PAHARI	765093	150785	201046	1116924	AXIS BANK	UTIB0000853	920010051222594
7091	JHUNJHUNU	JHUNJHUNU	39442	KASIMPURA	793776	156438	208583	1158797	HDFC BANK	HDFC0001312	50100364259195
7092	JHUNJHUNU	JHUNJHUNU	39443	KHAJPUR NAYA	539367	106299	141732	787398	HDFC BANK	HDFC0001312	50100364362229
7093	JHUNJHUNU	JHUNJHUNU	39445	KULOD KALAN	544170	107245	142994	794409	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.
7094	JHUNJHUNU	JHUNJHUNU	39446	LALPUR	570985	112530	150040	833555	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47030100000001
7095	JHUNJHUNU	JHUNJHUNU	39447	MAKHAR	1129296	222562	296749	1648607	HDFC BANK	HDFC0001312	50100022644922
7096	JHUNJHUNU	JHUNJHUNU	39449	NAYASAR	803782	158410	211213	1173405	AXIS BANK	UTIB0000853	920010051149695
7097	JHUNJHUNU	JHUNJHUNU	39451	PATUSARI	773765	152494	203325	1129584	HDFC BANK	HDFC0001312	50100160376244
7098	JHUNJHUNU	JHUNJHUNU	39452	PRATAPPURA	890897	175578	234104	1300579	HDFC BANK	HDFC0001312	50100364215863
7099	JHUNJHUNU	JHUNJHUNU	39457	UDAWAS	747217	147262	196349	1090828	HDFC BANK	HDFC0001312	50100174144734
7100	JHUNJHUNU	KHETRI	295087	BAANKOTI	397021	78245	104327	579593	BANK OF BARODA	BARB0KHETRI	27460100020300
7101	JHUNJHUNU	KHETRI	295090	BAANSIYAL	470662	92758	123678	687098	BANK OF BARODA	BARB0NANUWA	44470100007006
7102	JHUNJHUNU	KHETRI	39459	BABAI	1455212	286794	382391	2124397	STATE BANK OF INDIA	SBIN0031132	51051844605
7103	JHUNJHUNU	KHETRI	39460	BARAU	1300592	256321	341761	1898674	BANK OF BARODA	BARB0KHETRI	27460100001103
7104	JHUNJHUNU	KHETRI	39461	BASAI	796044	156885	209179	1162108	BANK OF BARODA	BARB0KHETRI	27460100000383
7105	JHUNJHUNU	KHETRI	39462	BEELWA	644093	126938	169251	940282	STATE BANK OF INDIA	SBIN0031132	51051791809
7106	JHUNJHUNU	KHETRI	262609	BESARDA	746550	147130	196174	1089854	BANK OF BARODA	BARB0KHETRI	27460100017143
7107	JHUNJHUNU	KHETRI	39463	CHARAWAS	583125	114922	153230	851277	BANK OF BARODA	BARB0KHETRI	27460100002850
7108	JHUNJHUNU	KHETRI	39464	DADA FATEHPURA	679179	133853	178470	991502	BANK OF BARODA	BARB0KHETRI	27460100001656
7109	JHUNJHUNU	KHETRI	39465	DALELPUA	553108	109007	145342	807457	BANK OF BARODA	BARB0KHETRI	27460100000375
7110	JHUNJHUNU	KHETRI	295084	DEVTA	529495	104353	139137	772985	BANK OF BARODA	BARB0KHETRI	27460100020276
7111	JHUNJHUNU	KHETRI	39466	DOODHWA NANGLIYA	742681	146368	195157	1084206	BANK OF BARODA	BARB0KHETRI	27460100002746
7112	JHUNJHUNU	KHETRI	39467	GADRATA	925316	182362	243149	1350827	BANK OF BARODA	BARB0KHETRI	27460100001273
7113	JHUNJHUNU	KHETRI	39468	GORIR	654098	128910	171880	954888	BANK OF BARODA	BARB0KHETRI	27460100002218
7114	JHUNJHUNU	KHETRI	39480	GOTHRA	2258993	445203	593604	3297800	BANK OF BARODA	BARB0KHETRI	27460100001644
7115	JHUNJHUNU	KHETRI	39469	HARDIYA	776833	153099	204131	1134063	BANK OF BARODA	BARB0KHETRI	27460100004031
7116	JHUNJHUNU	KHETRI	39470	JASRAPUR	1346618	265392	353856	1965866	BANK OF BARODA	BARB0KHETRI	27460100000648
7117	JHUNJHUNU	KHETRI	39471	KALOTA	909174	179180	238907	1327261	BANK OF BARODA	BARB0KHETRI	27460100002576
7118	JHUNJHUNU	KHETRI	39472	KANKARIYA	713331	140584	187445	1041360	BANK OF BARODA	BARB0KHETRI	27460100000373
7119	JHUNJHUNU	KHETRI	39473	KHARKHARA	650096	128121	170828	949045	BANK OF BARODA	BARB0KHETRI	27460100002568
7120	JHUNJHUNU	KHETRI	39474	LOYAL	614076	121022	161363	896461	BANK OF BARODA	BARB0KHETRI	27460100001382
7121	JHUNJHUNU	KHETRI	39475	MADHOGARH	741747	146184	194912	1082843	BANK OF BARODA	BARB0KHETRI	27460100002539
7122	JHUNJHUNU	KHETRI	39476	MANDRI	601802	118603	158138	878543	BANK OF BARODA	BARB0KHETRI	27460100000379
7123	JHUNJHUNU	KHETRI	39477	MANOTA (JATAN)	598734	117999	157332	874065	BANK OF BARODA	BARB0KHETRI	27460100001288
7124	JHUNJHUNU	KHETRI	39478	MANOTA KALAN	924115	182125	242833	1349073	BANK OF BARODA	BARB0KHETRI	27460100006190
7125	JHUNJHUNU	KHETRI	39479	MEHARA JATOOWAS	599668	118183	157577	875428	BANK OF BARODA	BARB0KHETRI	27460100000395
7126	JHUNJHUNU	KHETRI	39482	NALPUR	469595	92548	123397	685540	BANK OF BARODA	BARB0KHETRI	27460100001304
7127	JHUNJHUNU	KHETRI	39483	NANGALIYA	1001092	197295	263061	1461448	BANK OF BARODA	BARB0KHETRI	27460100001336
7128	JHUNJHUNU	KHETRI	39481	NANGLI SALEDISINGH	1012698	199583	266110	1478391	BANK OF BARODA	BARB0KHETRI	27460100000377
7129	JHUNJHUNU	KHETRI	39484	NANOOWALI BAORI	910775	179496	239328	1329599	BANK OF BARODA	BARB0NANUWA	27460100001132
7130	JHUNJHUNU	KHETRI	39485	NORANGPURA	464659	91575	122100	678334	BANK OF BARODA	BARB0KHETRI	27460100002210
7131	JHUNJHUNU	KHETRI	39486	PAPURANA	854210	168348	224464	1247022	BANK OF BARODA	BARB0KHETRI	27460100001248
7132	JHUNJHUNU	KHETRI	39487	RAJOTA	728139	143502	191336	1062977	BANK OF BARODA	BARB0KHETRI	27460100002587
7133	JHUNJHUNU	KHETRI	262637	RAMKUMARPURA	993221	195744	260992	1449957	BANK OF BARODA	BARB0KHETRI	27460100017153
7134	JHUNJHUNU	KHETRI	39488	RASOOLPUR	641825	126491	168655	936971	STATE BANK OF INDIA	SBIN0031132	51051844865

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7135	JHUNJHUNU	KHETRI	39489	RAWAN	562981	110952	147937	821870	BANK OF BARODA	BARBOKHETRI	27460100001383
7136	JHUNJHUNU	KHETRI	262639	SANJAY NAGAR	945461	186332	248442	1380235	BANK OF BARODA	BARBOKHETRI	27460100017168
7137	JHUNJHUNU	KHETRI	39490	SEPHARA GUNWAR	556177	109611	146149	811937	BANK OF BARODA	BARBOKHETRI	27460100002947
7138	JHUNJHUNU	KHETRI	39491	SHIMLA	740546	145947	194596	1081089	BANK OF BARODA	BARBOKHETRI	27460100003106
7139	JHUNJHUNU	KHETRI	39492	SIHOR	637956	125729	167638	931323	BANK OF BARODA	BARBOKHETRI	27460100002346
7140	JHUNJHUNU	KHETRI	39493	TATEEJA	729473	143765	191686	1064924	BANK OF BARODA	BARBOKHETRI	27460100005041
7141	JHUNJHUNU	KHETRI	39494	THATHWARI	775499	152836	203781	1132116	BANK OF BARODA	BARBOKHETRI	27460100002711
7142	JHUNJHUNU	KHETRI	39495	TIBA	555376	109454	145938	810768	BANK OF BARODA	BARBOKHETRI	27460100000376
7143	JHUNJHUNU	KHETRI	39496	TYONDA	818323	161275	215034	1194632	BANK OF BARODA	BARBOKHETRI	27460100002228
7144	JHUNJHUNU	MANDAWA	39435	AJEETGARH	391819	77220	102960	571999	BANK OF BARODA	BARBOCHURIC	16330100004281
7145	JHUNJHUNU	MANDAWA	39427	BHADARWAS	450518	88788	118384	657690	STATE BANK OF INDIA	SBIN0031742	61124226560
7146	JHUNJHUNU	MANDAWA	39428	BHAROO	383814	75642	100856	560312	STATE BANK OF INDIA	SBIN0032401	61035462304
7147	JHUNJHUNU	MANDAWA	39321	BHEEKHANSAR	492408	97044	129392	718844	BANK OF BARODA	BARBOALSISA	13470100001273
7148	JHUNJHUNU	MANDAWA	39430	BHEEMSAR	592597	116789	155719	865105	STATE BANK OF INDIA	SBIN0031129	61035305033
7149	JHUNJHUNU	MANDAWA	39431	BHOJASAR	554709	109322	145763	809794	STATE BANK OF INDIA	SBIN0031129	61035304017
7150	JHUNJHUNU	MANDAWA	39323	BIRMI	660368	130146	173527	964041	BANK OF BARODA	BARBOALSISA	13470100000923
7151	JHUNJHUNU	MANDAWA	39436	CHURI CHATARPURA	621280	122442	163256	906978	AXIS BANK	UTIB0001189	914010007880644
7152	JHUNJHUNU	MANDAWA	39326	DILOI	378878	74669	99559	553106	BANK OF BARODA	BARBOALSISA	13470100000967
7153	JHUNJHUNU	MANDAWA	39438	HANUMAN PURA	354598	69884	93179	517661	HDFC BANK	HDFC0001312	50100160376218
7154	JHUNJHUNU	MANDAWA	295069	HETAMSAR	540702	106562	142082	789346	HDFC BANK	HDFC0001312	50100160376260
7155	JHUNJHUNU	MANDAWA	39444	KUHAROO	335120	66046	88061	489227	BANK OF BARODA	BARBOMANDAW	05930100019256
7156	JHUNJHUNU	MANDAWA	39343	MAHANSAR	686783	135351	180469	1002603	BANK OF BARODA	BARBOALSISA	13470100001233
7157	JHUNJHUNU	MANDAWA	39448	MAHRADASI	516555	101803	135737	754095	AXIS BANK	UTIB0001254	917010053796233
7158	JHUNJHUNU	MANDAWA	295067	MAUJAWAS	500012	98543	131390	729945	HDFC BANK	HDFC0001312	50100160376310
7159	JHUNJHUNU	MANDAWA	39450	NOOAN	1059791	208864	278485	1547140	HDFC BANK	HDFC0001312	50100051500270
7160	JHUNJHUNU	MANDAWA	39346	PATODA	455054	89682	119576	664312	BANK OF BARODA	BARBOALSISA	13470100000919
7161	JHUNJHUNU	MANDAWA	39347	PILANI KHURD	461591	90970	121294	673855	BANK OF BARODA	BARBOALSISA	13470100001121
7162	JHUNJHUNU	MANDAWA	39455	SEEGRI	404092	79639	106185	589916	AXIS BANK	UTIB0001254	915010031434876
7163	JHUNJHUNU	MANDAWA	39454	SHEKHSAR	479334	94467	125956	699757	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44860100001141
7164	JHUNJHUNU	MANDAWA	39456	SIRIYASAR	618612	121916	162555	903083	HDFC BANK	HDFC0001312	50100160376231
7165	JHUNJHUNU	MANDAWA	39351	TANEE	685983	135194	180258	1001435	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47400100000022
7166	JHUNJHUNU	MANDAWA	295070	TATERA	455187	89708	119611	664506	HDFC BANK	HDFC0001312	50100160376181
7167	JHUNJHUNU	MANDAWA	295065	TOLIYASAR	341257	67255	89673	498185	HDFC BANK	HDFC0001312	50100160376171
7168	JHUNJHUNU	MANDAWA	39458	WAHIDPURA	545371	107482	143309	796162	AXIS BANK	UTIB0001254	913010042538457
7169	JHUNJHUNU	NAWALGARH	262595	BAGORIYON KI DHANI	785238	154755	206340	1146333	STATE BANK OF INDIA	SBIN0031336	61258513708
7170	JHUNJHUNU	NAWALGARH	39497	BARWASI	769629	151679	202238	1123546	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43790100000156
7171	JHUNJHUNU	NAWALGARH	39498	BASAWA	959602	189119	252158	1400879	STATE BANK OF INDIA	SBIN0032016	61169789292
7172	JHUNJHUNU	NAWALGARH	39499	BAY	602870	118814	158418	880102	STATE BANK OF INDIA	SBIN0031130	61035601791
7173	JHUNJHUNU	NAWALGARH	39500	BIROL	683581	134720	179627	997928	BANK OF BARODA	BARBONAWALG	08010100016358
7174	JHUNJHUNU	NAWALGARH	39501	BUGALA	695855	137139	182852	1015846	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46780100000002
7175	JHUNJHUNU	NAWALGARH	39502	CHELASI	905305	178418	237890	1321613	PUNJAB NATIONAL BANK	PUNB0127510	12752041001571

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7176	JHUNJHUNU	NAWALGARH	39503	CHIRANA	749618	147735	196980	1094333	STATE BANK OF INDIA	SBIN0031336	51076080343
7177	JHUNJHUNU	NAWALGARH	39504	DEOGAON (NOONA)	483069	95203	126938	705210	STATE BANK OF INDIA	SBIN0031740	61040408382
7178	JHUNJHUNU	NAWALGARH	294908	DEVGAAV	540034	106430	141907	788371	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43100100011170
7179	JHUNJHUNU	NAWALGARH	262592	DEVIPURA	750819	147972	197295	1096086	STATE BANK OF INDIA	SBIN0031336	61258513877
7180	JHUNJHUNU	NAWALGARH	262602	DHAKA KI DHANI	752286	148261	197681	1098228	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44900100005862
7181	JHUNJHUNU	NAWALGARH	39523	DHANIA NAWALGARH	610474	120312	160416	891202	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43580100003709
7182	JHUNJHUNU	NAWALGARH	262575	DHEVA KI DHANI	656633	129409	172546	958588	BANK OF BARODA	BARBOUDAJHU	44130100009672
7183	JHUNJHUNU	NAWALGARH	39505	DHIGAL	424370	83635	111513	619518	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44290100000795
7184	JHUNJHUNU	NAWALGARH	39506	DOOMRA	712931	140505	187340	1040776	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43540100004052
7185	JHUNJHUNU	NAWALGARH	39507	DUNDLOD	1506574	296916	395888	2199378	STATE BANK OF INDIA	SBIN0031130	61040477312
7186	JHUNJHUNU	NAWALGARH	39508	GHORIBARA KHURD	573653	113056	150741	837450	STATE BANK OF INDIA	SBIN0031740	61040357380
7187	JHUNJHUNU	NAWALGARH	39509	GOTHRA	542969	107009	142678	792656	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43100100003995
7188	JHUNJHUNU	NAWALGARH	39510	JAKHAL	929852	183255	244341	1357448	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44810100001041
7189	JHUNJHUNU	NAWALGARH	39511	JEJUSAR	434242	85581	114107	633930	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43540100001016
7190	JHUNJHUNU	NAWALGARH	39512	JHAJHAR	1141036	224876	299834	1665746	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43100100003993
7191	JHUNJHUNU	NAWALGARH	39513	KAIRU	531763	104800	139733	776296	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44900100001164
7192	JHUNJHUNU	NAWALGARH	39514	KARI	779368	153598	204797	1137763	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46860100000013
7193	JHUNJHUNU	NAWALGARH	39515	KASERU	558311	110032	146710	815053	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43540100003591
7194	JHUNJHUNU	NAWALGARH	39516	KHIROR	1616235	318528	424704	2359467	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44400100003562
7195	JHUNJHUNU	NAWALGARH	39517	KOLSIYA	784171	154545	206059	1144775	BANK OF BARODA	BARBOKOLSIY	47750100002844
7196	JHUNJHUNU	NAWALGARH	39518	KUMAWAS	714398	140794	187725	1042917	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43580100001238
7197	JHUNJHUNU	NAWALGARH	39519	LOHARGAL	196109	38649	51532	286290	STATE BANK OF INDIA	SBIN0031336	51076080434
7198	JHUNJHUNU	NAWALGARH	39520	MANDASI	600602	118367	157822	876791	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43540100002952
7199	JHUNJHUNU	NAWALGARH	39521	MOHANBARI	681180	134247	178996	994423	STATE BANK OF INDIA	SBIN0032016	61125148602
7200	JHUNJHUNU	NAWALGARH	294912	NAHARSINGHANI	648228	127753	170337	946318	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43540100014673
7201	JHUNJHUNU	NAWALGARH	39522	NAWALRI	869285	171319	228425	1269029	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43580100000920
7202	JHUNJHUNU	NAWALGARH	39524	NIWAI	780569	153835	205113	1139517	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43790100000311
7203	JHUNJHUNU	NAWALGARH	39525	PABANA (RURAL)	498144	98174	130899	727217	AXIS BANK	UTIB0001189	916010043655268
7204	JHUNJHUNU	NAWALGARH	294911	PAHADILA	435443	85817	114423	635683	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47240100006954
7205	JHUNJHUNU	NAWALGARH	39526	PARASRAMPURA	1346351	265339	353786	1965476	STATE BANK OF INDIA	SBIN0032016	61124633687
7206	JHUNJHUNU	NAWALGARH	262579	POOJARI KI DHANI	651697	128437	171249	951383	STATE BANK OF INDIA	SBIN0032016	61259300255
7207	JHUNJHUNU	NAWALGARH	294909	RAMPURA	579123	114134	152178	845435	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47240100006953
7208	JHUNJHUNU	NAWALGARH	39527	RANASAR	335387	66098	88131	489616	STATE BANK OF INDIA	SBIN0032473	61284712816
7209	JHUNJHUNU	NAWALGARH	294905	SAINI NAGAR	545504	107508	143344	796356	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44900100008431
7210	JHUNJHUNU	NAWALGARH	294914	SONTHLI(R)	479734	94546	126062	700342	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44810100008705
7211	JHUNJHUNU	NAWALGARH	39528	SOTWARA	419968	82767	110356	613091	AXIS BANK	UTIB0001189	915010049703744
7212	JHUNJHUNU	NAWALGARH	39529	TODPURA	829929	163563	218084	1211576	STATE BANK OF INDIA	SBIN0031336	51076080332
7213	JHUNJHUNU	NAWALGARH	39530	TOGRA KALAN	758423	149470	199294	1107187	BANK OF INDIA	BKID0006696	669610110001401
7214	JHUNJHUNU	NAWALGARH	39531	TONK CHHILARI	733743	144606	192808	1071157	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43130100001509
7215	JHUNJHUNU	PILANI	39396	BADANGARH	499479	98437	131250	729166	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100000985
7216	JHUNJHUNU	PILANI	39397	BAJAWA	736411	145132	193509	1075052	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100003567

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7217	JHUNJHUNU	PILANI	39536	BANGOTHRU KALAN	1064727	209837	279782	1554346	STATE BANK OF INDIA	SBIN0031398	61129028245
7218	JHUNJHUNU	PILANI	39537	BERI	488806	96334	128445	713585	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44410100002006
7219	JHUNJHUNU	PILANI	39539	BHGINA	499479	98437	131250	729166	STATE BANK OF INDIA	SBIN0031135	61119921446
7220	JHUNJHUNU	PILANI	39541	DEVROAD	818190	161249	214999	1194438	STATE BANK OF INDIA	SBIN0031135	61124261561
7221	JHUNJHUNU	PILANI	294862	DHEENDHVA BICHLA	633153	124782	166376	924311	ICICI BANK LIMITED	ICIC0001538	153801002031
7222	JHUNJHUNU	PILANI	295028	DOBADA	580724	114449	152599	847772	ICICI BANK LIMITED	ICIC0001538	153801002030
7223	JHUNJHUNU	PILANI	39543	DOODWA	688651	135719	180959	1005329	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43370100004543
7224	JHUNJHUNU	PILANI	39544	DULANIYA	674776	132985	177313	985074	STATE BANK OF INDIA	SBIN0031398	61118491854
7225	JHUNJHUNU	PILANI	39546	GHADAWA	559512	110269	147025	816806	STATE BANK OF INDIA	SBIN0031135	61126162013
7226	JHUNJHUNU	PILANI	39547	GHUMANSAR KALAN	730941	144054	192072	1067067	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43500100005157
7227	JHUNJHUNU	PILANI	39548	HAMEENPUR	600868	118419	157892	877179	STATE BANK OF INDIA	SBIN0032078	61119082840
7228	JHUNJHUNU	PILANI	39551	JHERLI	781369	153992	205323	1140684	STATE BANK OF INDIA	SBIN0031398	61129125624
7229	JHUNJHUNU	PILANI	295030	KAZI	482136	95019	126693	703848	ICICI BANK LIMITED	ICIC0001538	153801002032
7230	JHUNJHUNU	PILANI	39554	KHERLA	600468	118340	157787	876595	STATE BANK OF INDIA	SBIN0031398	61119015329
7231	JHUNJHUNU	PILANI	39555	KHUDANIYA	629284	124020	165359	918663	STATE BANK OF INDIA	SBIN0031398	61117752897
7232	JHUNJHUNU	PILANI	294953	KHUDIYA	610074	120233	160311	890618	HDFC BANK	HDFC0004137	50100371396053
7233	JHUNJHUNU	PILANI	39558	LEEKHWA	584459	115185	153581	853225	STATE BANK OF INDIA	SBIN0032078	61119569912
7234	JHUNJHUNU	PILANI	39413	MANDRELA	2010988	396326	528435	2935749	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100001477
7235	JHUNJHUNU	PILANI	39560	MORWA	594598	117184	156245	868027	AXIS BANK	UTIB0001188	915010032956849
7236	JHUNJHUNU	PILANI	39561	PEEPLI	630618	124282	165710	920610	STATE BANK OF INDIA	SBIN0031135	61129408205
7237	JHUNJHUNU	PILANI	39564	SUJDOLA	431307	85002	113336	629645	STATE BANK OF INDIA	SBIN0032078	61119519315
7238	JHUNJHUNU	PILANI	39422	TIGIYAS	588061	115895	154527	858483	STATE BANK OF INDIA	SBIN0031128	61118621965
7239	JHUNJHUNU	SINGHANA	295061	BANWAS	532697	104984	139979	777660	ICICI BANK LIMITED	ICIC0006731	673101701384
7240	JHUNJHUNU	SINGHANA	39353	BHAINSAWAT KHURD	497878	98122	130829	726829	STATE BANK OF INDIA	SBIN0031821	61125448991
7241	JHUNJHUNU	SINGHANA	295041	BHODAN	507083	99936	133248	740267	ICICI BANK LIMITED	ICIC0006731	673101701385
7242	JHUNJHUNU	SINGHANA	39357	DHADHOT KALAN	661969	130461	173948	966378	STATE BANK OF INDIA	SBIN0031821	61127746553
7243	JHUNJHUNU	SINGHANA	262663	DHANA	881692	173764	231685	1287141	STATE BANK OF INDIA	SBIN0032079	61260097523
7244	JHUNJHUNU	SINGHANA	39360	DOOMOLI KALAN	458122	90287	120382	668791	STATE BANK OF INDIA	SBIN0031880	61124425566
7245	JHUNJHUNU	SINGHANA	39361	DOOMOLI KHURD	661436	130356	173808	965600	STATE BANK OF INDIA	SBIN0031880	61124425395
7246	JHUNJHUNU	SINGHANA	39362	GADA KHERA	543770	107166	142888	793824	STATE BANK OF INDIA	SBIN0031821	61126606673
7247	JHUNJHUNU	SINGHANA	39363	GHARDANA KALAN	424237	83609	111478	619324	BANK OF BARODA	BARBOGHARDA	20590100003212
7248	JHUNJHUNU	SINGHANA	39364	GHARDANA KHURD	766294	151021	201362	1118677	ICICI BANK LIMITED	ICIC0006731	673101701285
7249	JHUNJHUNU	SINGHANA	39366	GUJARWAS	534031	105247	140329	779607	ICICI BANK LIMITED	ICIC0006731	673101701320
7250	JHUNJHUNU	SINGHANA	39368	HEERWA	576055	113529	151372	840956	STATE BANK OF INDIA	SBIN0031128	61124465780
7251	JHUNJHUNU	SINGHANA	39374	KHANPUR	657433	129567	172756	959756	STATE BANK OF INDIA	SBIN0031821	61129081617
7252	JHUNJHUNU	SINGHANA	39378	MANKDO	453853	89446	119261	662560	STATE BANK OF INDIA	SBIN0032079	61125740371
7253	JHUNJHUNU	SINGHANA	295060	MOI BHARU	559645	110295	147060	817000	ICICI BANK LIMITED	ICIC0006731	673101701383
7254	JHUNJHUNU	SINGHANA	39379	MOI SADDA	618078	121811	162415	902304	STATE BANK OF INDIA	SBIN0032079	61127021988
7255	JHUNJHUNU	SINGHANA	39380	MURADPUR	437044	86133	114844	638021	STATE BANK OF INDIA	SBIN0031880	61127000139
7256	JHUNJHUNU	SINGHANA	39382	PACHERI KHURD	541769	106772	142363	790904	STATE BANK OF INDIA	SBIN0031880	61124523142
7257	JHUNJHUNU	SINGHANA	39384	PUHANIYA	533231	105089	140119	778439	STATE BANK OF INDIA	SBIN0031821	61127979394

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7258	JHUNJHUNU	SINGHANA	39387	SANWLOD	542036	106825	142433	791294	STATE BANK OF INDIA	SBIN0031821	61125780904
7259	JHUNJHUNU	SINGHANA	39388	SHAHPURA	494276	97412	129883	721571	STATE BANK OF INDIA	SBIN0031821	61127530554
7260	JHUNJHUNU	SINGHANA	295044	SILARPURI	442647	87237	116316	646200	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47670100002170
7261	JHUNJHUNU	SINGHANA	39377	SHYAMPURA	419167	82610	110146	611923	STATE BANK OF INDIA	SBIN0031821	61125442514
7262	JHUNJHUNU	SINGHANA	39389	SINGHANA	1517113	298993	398657	2214763	STATE BANK OF INDIA	SBIN0032079	61125780802
7263	JHUNJHUNU	SINGHANA	39392	THALI	547772	107955	143940	799667	STATE BANK OF INDIA	SBIN0031821	61126393073
7264	JHUNJHUNU	SURAJGARH	39532	ADOOKA	665571	131171	174895	971637	HDFC BANK	HDFC0004137	50100358640298
7265	JHUNJHUNU	SURAJGARH	39533	AGWANA KHURD	563247	111005	148007	822259	AXIS BANK	UTIB0001429	920010050976043
7266	JHUNJHUNU	SURAJGARH	39535	BALODA	475332	93679	124905	693916	STATE BANK OF INDIA	SBIN0031135	61118613794
7267	JHUNJHUNU	SURAJGARH	295026	BAMANWAS	510685	100646	134195	745526	HDFC BANK	HDFC0004137	50100160376205
7268	JHUNJHUNU	SURAJGARH	39534	BARSARI KA BAS	679446	133905	178540	991891	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43480100001442
7269	JHUNJHUNU	SURAJGARH	39538	BERLA	797245	157121	209495	1163861	HDFC BANK	HDFC0004137	50100365490655
7270	JHUNJHUNU	SURAJGARH	39540	BHAOTHARI	636488	125439	167252	929179	HDFC BANK	HDFC0004137	50100365395196
7271	JHUNJHUNU	SURAJGARH	262641	DALMIYON KI DHANI	651030	128305	171074	950409	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100010330
7272	JHUNJHUNU	SURAJGARH	39542	DHEEGARIYA	777900	153309	204412	1135621	STATE BANK OF INDIA	SBIN0031135	61128376395
7273	JHUNJHUNU	SURAJGARH	39545	FARAT	325381	64126	85502	475009	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43480100001441
7274	JHUNJHUNU	SURAJGARH	39549	JAKHOD	707194	139374	185832	1032400	STATE BANK OF INDIA	SBIN0031135	51049521836
7275	JHUNJHUNU	SURAJGARH	39550	JEENI	532430	104932	139909	777271	ICICI BANK LIMITED	ICIC0001538	153801001871
7276	JHUNJHUNU	SURAJGARH	39552	KAJIRA	763759	150522	200696	1114977	STATE BANK OF INDIA	SBIN0031135	61128495529
7277	JHUNJHUNU	SURAJGARH	39553	KAKORA	756288	149050	198733	1104071	STATE BANK OF INDIA	SBIN0031135	61120314552
7278	JHUNJHUNU	SURAJGARH	39565	KIRHWANA	570451	112425	149900	832776	STATE BANK OF INDIA	SBIN0031128	61118263690
7279	JHUNJHUNU	SURAJGARH	39556	KULOTH KALAN	456521	89971	119962	666454	STATE BANK OF INDIA	SBIN0031135	61124299696
7280	JHUNJHUNU	SURAJGARH	294898	KULOTH KHURD	624882	123152	164203	912237	AXIS BANK	UTIB0001429	920010057640491
7281	JHUNJHUNU	SURAJGARH	39557	LAKHOO	507350	99989	133318	740657	HDFC BANK	HDFC0004137	50100160376194
7282	JHUNJHUNU	SURAJGARH	39567	LOTIYA	594998	117262	156350	868610	STATE BANK OF INDIA	SBIN0031135	61120024157
7283	JHUNJHUNU	SURAJGARH	39559	MAHPALWAS	404759	79770	106360	590889	AXIS BANK	UTIB0001429	920010050988301
7284	JHUNJHUNU	SURAJGARH	39562	PILOD	754821	148760	198347	1101928	HDFC BANK	HDFC0004137	50100239735131
7285	JHUNJHUNU	SURAJGARH	39563	SEHI KALAN	520290	102539	136719	759548	HDFC BANK	HDFC0004137	50100319384668
7286	JHUNJHUNU	SURAJGARH	39566	SWAMI SEHI	669040	131855	175806	976701	STATE BANK OF INDIA	SBIN0031135	61118889809
7287	JHUNJHUNU	SURAJGARH	39568	UREEKA	446516	87999	117333	651848	BANK OF BARODA	BARB0BALODA	22570100002750
7288	JHUNJHUNU	UDAIPURWATI	39569	BAGOLI	758156	149418	199224	1106798	PUNJAB NATIONAL BANK	PUNB0689400	6894000100053235
7289	JHUNJHUNU	UDAIPURWATI	39570	BAGORA	870352	171529	228706	1270587	STATE BANK OF INDIA	SBIN0031360	61084902994
7290	JHUNJHUNU	UDAIPURWATI	39571	BAJAWA	703592	138664	184886	1027142	STATE BANK OF INDIA	SBIN0031131	61084377612
7291	JHUNJHUNU	UDAIPURWATI	39572	BAMLAS	1026172	202238	269651	1498061	STATE BANK OF INDIA	SBIN0031131	51064551308
7292	JHUNJHUNU	UDAIPURWATI	39573	BARA GAON	1237490	243885	325180	1806555	STATE BANK OF INDIA	SBIN0031360	61124313623
7293	JHUNJHUNU	UDAIPURWATI	39574	BHATIWAR	736944	145237	193650	1075831	STATE BANK OF INDIA	SBIN0031678	51079050268
7294	JHUNJHUNU	UDAIPURWATI	39575	BHORKI	758690	149523	199364	1107577	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43420100003973
7295	JHUNJHUNU	UDAIPURWATI	39576	CHANWARA	735610	144974	193299	1073883	STATE BANK OF INDIA	SBIN0031360	51070090356
7296	JHUNJHUNU	UDAIPURWATI	39579	CHHAOSARI	830597	163694	218259	1212550	STATE BANK OF INDIA	SBIN0031678	51079050020
7297	JHUNJHUNU	UDAIPURWATI	39577	CHHAPOLI	1504039	296416	395222	2195677	STATE BANK OF INDIA	SBIN0031136	61083855490
7298	JHUNJHUNU	UDAIPURWATI	39578	CHHAU	463592	91365	121820	676777	STATE BANK OF INDIA	SBIN0031678	61083871079



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7299	JHUNJHUNU	UDAIPURWATI	294860	DEEPPURA	476666	93941	125255	695862	STATE BANK OF INDIA	SBIN0031360	39821442686
7300	JHUNJHUNU	UDAIPURWATI	39580	DHAMORA	658767	129830	173107	961704	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	4342010000684
7301	JHUNJHUNU	UDAIPURWATI	262661	DHANIA BHORKI	672375	132512	176682	981569	IDBI BANK	IBKL0001312	1312104000056142
7302	JHUNJHUNU	UDAIPURWATI	39581	DURIYA	445849	87868	117157	650874	STATE BANK OF INDIA	SBIN0031131	51064551319
7303	JHUNJHUNU	UDAIPURWATI	39582	GUDA	660635	130198	173598	964431	STATE BANK OF INDIA	SBIN0031360	61083669695
7304	JHUNJHUNU	UDAIPURWATI	294855	GUDHA DAHAR	581124	114528	152704	848356	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43190100021197
7305	JHUNJHUNU	UDAIPURWATI	39583	GUDHA GORJI	1783528	351498	468664	2603690	STATE BANK OF INDIA	SBIN0031131	51064551295
7306	JHUNJHUNU	UDAIPURWATI	262659	GUDHABAONI	629151	123993	165324	918468	IDBI BANK	IBKL0001312	1312104000056151
7307	JHUNJHUNU	UDAIPURWATI	39584	HANSALSAR	441179	86948	115930	644057	STATE BANK OF INDIA	SBIN0031360	61083093110
7308	JHUNJHUNU	UDAIPURWATI	39585	INDRAPURA	776300	152993	203991	1133284	STATE BANK OF INDIA	SBIN0031360	61084341777
7309	JHUNJHUNU	UDAIPURWATI	236074	JAHAZ	740813	146000	194666	1081479	STATE BANK OF INDIA	SBIN0031360	61084368631
7310	JHUNJHUNU	UDAIPURWATI	294858	JAITPURA	743882	146604	195473	1085959	PUNJAB NATIONAL BANK	PUNB0689400	6894000100103677
7311	JHUNJHUNU	UDAIPURWATI	39586	JODHPURA	630485	124256	165675	920416	STATE BANK OF INDIA	SBIN0031360	61084489226
7312	JHUNJHUNU	UDAIPURWATI	39587	KAKRANA	642625	126649	168865	938139	STATE BANK OF INDIA	SBIN0031360	61040343333
7313	JHUNJHUNU	UDAIPURWATI	39588	KED	1250431	246435	328580	1825446	STATE BANK OF INDIA	SBIN0031678	51079050019
7314	JHUNJHUNU	UDAIPURWATI	295007	KHINWASAR	499745	98490	131320	729555	STATE BANK OF INDIA	SBIN0031678	39816646450
7315	JHUNJHUNU	UDAIPURWATI	39589	KISHORPURA	549640	108323	144431	802394	STATE BANK OF INDIA	SBIN0031136	51056021856
7316	JHUNJHUNU	UDAIPURWATI	39590	MAINPURA	954799	188172	250896	1393867	STATE BANK OF INDIA	SBIN0031678	51079050235
7317	JHUNJHUNU	UDAIPURWATI	39591	MANAKSAS	1119157	220564	294085	1633806	STATE BANK OF INDIA	SBIN0031360	61083814408
7318	JHUNJHUNU	UDAIPURWATI	39592	MANDAWARA	687183	135430	180574	1003187	STATE BANK OF INDIA	SBIN0031360	61084489179
7319	JHUNJHUNU	UDAIPURWATI	39593	NANGAL	815121	160644	214192	1189957	STATE BANK OF INDIA	SBIN0031360	51070090334
7320	JHUNJHUNU	UDAIPURWATI	39594	NATAS	583392	114975	153300	851667	STATE BANK OF INDIA	SBIN0031678	61084369555
7321	JHUNJHUNU	UDAIPURWATI	39595	NEORI	445582	87815	117087	650484	STATE BANK OF INDIA	SBIN0031360	61124606686
7322	JHUNJHUNU	UDAIPURWATI	39596	PACHLANGI	1309397	258056	344075	1911528	STATE BANK OF INDIA	SBIN0031360	61119301841
7323	JHUNJHUNU	UDAIPURWATI	39597	PAPRA	881025	173633	231510	1286168	STATE BANK OF INDIA	SBIN0031360	61125121215
7324	JHUNJHUNU	UDAIPURWATI	39598	PONKH	1166250	229845	306460	1702555	STATE BANK OF INDIA	SBIN0031360	61150266022
7325	JHUNJHUNU	UDAIPURWATI	39599	POSANA	544037	107219	142959	794215	STATE BANK OF INDIA	SBIN0031360	51070090378
7326	JHUNJHUNU	UDAIPURWATI	39600	RAGHUNATHPURA	1018435	200713	267618	1486766	STATE BANK OF INDIA	SBIN0031360	51070090389
7327	JHUNJHUNU	UDAIPURWATI	39601	SARAI	428772	84503	112670	625945	STATE BANK OF INDIA	SBIN0031360	61126268622
7328	JHUNJHUNU	UDAIPURWATI	39602	SEETHAL	845538	166639	222185	1234362	STATE BANK OF INDIA	SBIN0031131	51064551320
7329	JHUNJHUNU	UDAIPURWATI	39603	SIGNOR	1167184	230029	306705	1703918	STATE BANK OF INDIA	SBIN0031360	61083889859
7330	JHUNJHUNU	UDAIPURWATI	39604	TEETANWAR	740680	145973	194631	1081284	STATE BANK OF INDIA	SBIN0032223	51079050257
7331	JHUNJHUNU	UDAIPURWATI	262657	TODI	909307	179207	238942	1327456	IDBI BANK	IBKL0001312	1312104000056133
7332	JODHPUR	AAU	39885	AAU	649262	127957	170609	947828	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	11320736705
7333	JODHPUR	AAU	262753	BARSINGON KA BAS	438712	86462	115282	640456	STATE BANK OF INDIA	SBIN0032132	61261535525
7334	JODHPUR	AAU	39891	CHADI	831037	163781	218375	1213193	STATE BANK OF INDIA	SBIN0031205	51040878625
7335	JODHPUR	AAU	39894	DENOK	705084	138958	185278	1029320	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000302	11321575281
7336	JODHPUR	AAU	262723	GORCHIYA KA BERA	419057	82588	110117	611762	STATE BANK OF INDIA	SBIN0032132	61262380737
7337	JODHPUR	AAU	294597	GOVIND NAGAR	441857	87081	116108	645046	UCO BANK	UCBA0001099	10990110120675
7338	JODHPUR	AAU	294598	HAZI SAGAR	571898	112710	150280	834888	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	83063739825
7339	JODHPUR	AAU	39899	INDON KA BAS	494219	97401	129868	721488	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000302	11321550925

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7340	JODHPUR	AAU	262715	KERLA	411509	81100	108134	600743	AXIS BANK	UTIB0001215	918010047461324
7341	JODHPUR	AAU	262716	KHARIYA	517806	102049	136066	755921	ICICI BANK LIMITED	ICIC0006811	681101703187
7342	JODHPUR	AAU	39913	MORIYA	567338	111811	149082	828231	STATE BANK OF INDIA	SBIN0031205	51040878818
7343	JODHPUR	AAU	262739	MUNJASAR	622059	122596	163461	908116	STATE BANK OF INDIA	SBIN0032424	61267253249
7344	JODHPUR	AAU	39914	PALEENA	725212	142925	190567	1058704	STATE BANK OF INDIA	SBIN0031205	51040878909
7345	JODHPUR	AAU	39918	RIDMALSAR	482426	95077	126769	704272	ICICI BANK LIMITED	ICIC0006811	681101702894
7346	JODHPUR	AAU	262722	SARANPURA	432737	85284	113712	631733	STATE BANK OF INDIA	SBIN0032132	61261376288
7347	JODHPUR	AAU	39907	SHREE LAXMANNAGAR	609322	120085	160114	889521	STATE BANK OF INDIA	SBIN0031205	51040878614
7348	JODHPUR	AAU	39922	SHRI KRISHANNAGAR	973186	191796	255728	1420710	ICICI BANK LIMITED	ICIC0006811	681101702883
7349	JODHPUR	AAU	262720	SIYOLNAGAR	430693	84881	113175	628749	STATE BANK OF INDIA	SBIN0032132	61262107167
7350	JODHPUR	AAU	295039	SUWAP	426290	84013	112018	622321	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	83068537325
7351	JODHPUR	AAU	294596	UDAINAGAR	500037	98548	131397	729982	ICICI BANK LIMITED	ICIC0007376	737601000311
7352	JODHPUR	BALESAR	39605	AGOLAI	474878	93589	124786	693253	PUNJAB NATIONAL BANK	PUNB0014710	01472040003690
7353	JODHPUR	BALESAR	39606	BALESAR DURGAWATA	776630	153059	204078	1133767	PUNJAB NATIONAL BANK	PUNB0014710	01472040000030
7354	JODHPUR	BALESAR	39607	BALESAR SATTI	1719626	338904	451872	2510402	PUNJAB NATIONAL BANK	PUNB0014710	01472040000020
7355	JODHPUR	BALESAR	39609	BASTAWA	421101	82991	110654	614746	PUNJAB NATIONAL BANK	PUNB0014710	01472040003850
7356	JODHPUR	BALESAR	294435	BASTAWA MATAJI	339176	66845	89127	495148	PUNJAB NATIONAL BANK	PUNB0171510	17152722000017
7357	JODHPUR	BALESAR	39610	BAWARLI	671591	132357	176477	980425	PUNJAB NATIONAL BANK	PUNB0014710	01471010000400
7358	JODHPUR	BALESAR	39611	BELWA KHATRIYA	683384	134682	179575	997641	PUNJAB NATIONAL BANK	PUNB0014710	01472040000140
7359	JODHPUR	BALESAR	39612	BELWA RANAJI	604448	119125	158833	882406	PUNJAB NATIONAL BANK	PUNB0014710	01472040000160
7360	JODHPUR	BALESAR	262363	BHANDU CHARNAN	565294	111408	148544	825246	STATE BANK OF INDIA	SBIN0031207	61262280824
7361	JODHPUR	BALESAR	39923	BHANDU JATI	756189	149030	198707	1103926	STATE BANK OF INDIA	SBIN0031207	51042120900
7362	JODHPUR	BALESAR	39615	BHATELAI PUROHITAN	578345	113980	151974	844299	PUNJAB NATIONAL BANK	PUNB0014710	01472040003550
7363	JODHPUR	BALESAR	39616	BIRAI	553815	109146	145528	808489	PUNJAB NATIONAL BANK	PUNB0014710	01472040000200
7364	JODHPUR	BALESAR	294433	CHANCHALWA	419686	82712	110282	612680	PUNJAB NATIONAL BANK	PUNB0014710	01472122003848
7365	JODHPUR	BALESAR	262100	CHIRWAI	656181	129320	172427	957928	PUNJAB NATIONAL BANK	PUNB0014710	01472041002517
7366	JODHPUR	BALESAR	262074	DEO NAGAR	533059	105055	140074	778188	PUNJAB NATIONAL BANK	PUNB0171510	17152041000188
7367	JODHPUR	BALESAR	294436	DEVGARH	413238	81441	108588	603267	PUNJAB NATIONAL BANK	PUNB0014710	01472122003793
7368	JODHPUR	BALESAR	39621	DHADHANIYA BHAYLA	506799	99880	133173	739852	PUNJAB NATIONAL BANK	PUNB0014710	01472040001150
7369	JODHPUR	BALESAR	39622	DHADHANIYA SANSAN	486043	95789	127719	709551	PUNJAB NATIONAL BANK	PUNB0014710	01472040000090
7370	JODHPUR	BALESAR	294431	DOODABERA	386507	76173	101564	564244	PUNJAB NATIONAL BANK	PUNB0014710	01472722000079
7371	JODHPUR	BALESAR	39623	DUGAR	715620	141035	188046	1044701	PUNJAB NATIONAL BANK	PUNB0014710	01472040003570
7372	JODHPUR	BALESAR	294432	GAJNAWAS	446260	87949	117265	651474	PUNJAB NATIONAL BANK	PUNB0171510	17152122006400
7373	JODHPUR	BALESAR	39626	GOPALSAR	349554	68890	91854	510298	PUNJAB NATIONAL BANK	PUNB0014710	01472040000180
7374	JODHPUR	BALESAR	262080	HARMATNAGAR	487772	96130	128174	712076	PUNJAB NATIONAL BANK	PUNB0014710	01472041002487
7375	JODHPUR	BALESAR	294428	JAITSAR	356788	70316	93754	520858	PUNJAB NATIONAL BANK	PUNB0014710	01472722000017
7376	JODHPUR	BALESAR	262073	JALANDHAR NAGAR	406005	80016	106688	592709	PUNJAB NATIONAL BANK	PUNB0014710	01472041002609
7377	JODHPUR	BALESAR	262818	JEEYABERI	459940	90645	120860	671445	PUNJAB NATIONAL BANK	PUNB0014710	01472041002548
7378	JODHPUR	BALESAR	294434	JINJINYALA KALAN	514818	101461	135281	751560	PUNJAB NATIONAL BANK	PUNB0171510	17152122006393
7379	JODHPUR	BALESAR	262144	JUDIYA	546267	107659	143545	797471	BANK OF BARODA	BARB0BALESA	44450100003955
7380	JODHPUR	BALESAR	39630	KHARIBERI	440285	86771	115695	642751	PUNJAB NATIONAL BANK	PUNB0014710	01472040000150

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7381	JODHPUR	BALESAR	39631	KHUDIYALA	1000861	197250	263000	1461111	PUNJAB NATIONAL BANK	PUNB0014710	01471010000370
7382	JODHPUR	BALESAR	262102	KONARI	433051	85346	113794	632191	PUNJAB NATIONAL BANK	PUNB0014710	01472041002531
7383	JODHPUR	BALESAR	39632	KUI INDA	407420	80295	107059	594774	PUNJAB NATIONAL BANK	PUNB0014710	01472040000110
7384	JODHPUR	BALESAR	294429	KUI JODHA	378330	74561	99415	552306	PUNJAB NATIONAL BANK	PUNB0014710	01472122003800
7385	JODHPUR	BALESAR	39635	NIMBON KA GAON	555545	109487	145983	811015	PUNJAB NATIONAL BANK	PUNB0014710	01472040000130
7386	JODHPUR	BALESAR	262076	RAWALGARH	611681	120550	160734	892965	PUNJAB NATIONAL BANK	PUNB0014710	01472041002524
7387	JODHPUR	BALESAR	39949	SIYANDA	696750	137316	183088	1017154	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110043255
7388	JODHPUR	BALESAR	294430	UDAISAR	396256	78094	104126	578476	PUNJAB NATIONAL BANK	PUNB0014710	01472122003817
7389	JODHPUR	BALESAR	39637	UTAMBAR	754931	148782	198376	1102089	PUNJAB NATIONAL BANK	PUNB0014710	01471010000340
7390	JODHPUR	BAP	294907	AKHADHANA	389023	76669	102225	567917	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000610	83068099786
7391	JODHPUR	BAP	39638	BADI SID	618128	121821	162428	902377	UCO BANK	UCBA0000881	08810100001548
7392	JODHPUR	BAP	39639	BAP	1634242	322077	429436	2385755	STATE BANK OF INDIA	SBIN0032142	51040877246
7393	JODHPUR	BAP	39640	BAROO	764837	150734	200979	1116550	STATE BANK OF INDIA	SBIN0032142	61284448668
7394	JODHPUR	BAP	294910	BHADLA	380689	75026	100035	555750	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068803184
7395	JODHPUR	BAP	294918	BHAKHARIYA	396728	78187	104250	579165	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000610	83067955300
7396	JODHPUR	BAP	39645	CHARNAI	355844	70130	93507	519481	UCO BANK	UCBA0000881	08810100002507
7397	JODHPUR	BAP	39647	DEDASARI	433838	85501	114001	633340	STATE BANK OF INDIA	SBIN0032142	51040877406
7398	JODHPUR	BAP	294942	DEGAWARI	341063	67217	89622	497902	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068511238
7399	JODHPUR	BAP	294878	DHOLIYA	623003	122782	163709	909494	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068601687
7400	JODHPUR	BAP	39649	GHATOR	569068	112152	149536	830756	STATE BANK OF INDIA	SBIN0032142	61260942406
7401	JODHPUR	BAP	294926	HINDALGOL	382104	75305	100407	557816	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068601789
7402	JODHPUR	BAP	294923	JAITRASAR	334459	65915	87887	488261	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068774650
7403	JODHPUR	BAP	39651	JAMBA	645174	127151	169535	941860	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000304	11321482727
7404	JODHPUR	BAP	294970	JAMBESHVAR NAGARI	389495	76762	102349	568606	HDFC BANK	HDFC0002601	50100388515502
7405	JODHPUR	BAP	39653	KALYANSINGH KI SID	364807	71896	95862	532565	STATE BANK OF INDIA	SBIN0031697	51071630258
7406	JODHPUR	BAP	39655	KANASAR	547211	107844	143793	798848	UCO BANK	UCBA0000881	08810100002464
7407	JODHPUR	BAP	39654	KANSINGH SEER	477237	94054	125405	696696	STATE BANK OF INDIA	SBIN0031697	51071630270
7408	JODHPUR	BAP	262411	KHEERWA	511831	100872	134496	747199	STATE BANK OF INDIA	SBIN0032142	61261055516
7409	JODHPUR	BAP	294887	KHIDRAT	415754	81937	109249	606940	HDFC BANK	HDFC0002601	50100385314693
7410	JODHPUR	BAP	294931	KRISHAN NAGAR KALAN	396885	78218	104291	579394	HDFC BANK	HDFC0002601	50100385012194
7411	JODHPUR	BAP	294900	MEETHARIYA	314646	62011	82681	459338	UCO BANK	UCBA0000881	08810110083239
7412	JODHPUR	BAP	294881	MEHARAM NAGAR	341221	67248	89664	498133	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068222349
7413	JODHPUR	BAP	294913	MODKIYA	269674	53147	70863	393684	UCO BANK	UCBA0000881	08810110083215
7414	JODHPUR	BAP	39659	MOTAI	434781	85687	114249	634717	HDFC BANK	HDFC0002601	50100092671121
7415	JODHPUR	BAP	294875	NEWA	474249	93465	124620	692334	UCO BANK	UCBA0000881	08810110083208
7416	JODHPUR	BAP	39662	NOORE KI BURJ	399086	78652	104869	582607	UCO BANK	UCBA0000881	08810100002699
7417	JODHPUR	BAP	39663	RANERI	408993	80604	107473	597070	AXIS BANK	UTIB0001215	917010053400945
7418	JODHPUR	BAP	294948	RAWRA	383362	75553	100737	559652	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068741591
7419	JODHPUR	BAP	39665	SANWARA GAON	306312	60368	80491	447171	STATE BANK OF INDIA	SBIN0032142	51040877484
7420	JODHPUR	BAP	39667	SHREE SURPURA	530386	104529	139371	774286	UCO BANK	UCBA0000881	08810100002883
7421	JODHPUR	BAP	294885	SODADARA	406320	80078	106770	593168	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068454007

**Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7422	JODHPUR	BAP	294935	SONALPURA	314174	61918	82557	458649	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000610	83068890032
7423	JODHPUR	BAP	39668	TEKRA	553972	109177	145569	808718	INDIAN BANK	IDIB000B678	50293193957
7424	JODHPUR	BAP	39669	TEPOO	371097	73136	97515	541748	STATE BANK OF INDIA	SBIN0032142	61281431974
7425	JODHPUR	BAP	294899	UDAT	358989	70750	94333	524072	UCO BANK	UCBA0000881	08810110083222
7426	JODHPUR	BAPINI	39822	BAPINI	545638	107535	143379	796552	ICICI BANK LIMITED	ICIC0006811	681101006290
7427	JODHPUR	BAPINI	262541	BAPINI KHURD	598787	118009	157345	874141	ICICI BANK LIMITED	ICIC0006811	681101702910
7428	JODHPUR	BAPINI	39825	BEDU	436668	86059	114745	637472	STATE BANK OF INDIA	SBIN0031206	51023751496
7429	JODHPUR	BAPINI	262555	BEDU KALANNN	504912	99508	132678	737098	ICICI BANK LIMITED	ICIC0006811	681101702887
7430	JODHPUR	BAPINI	294595	BHANDA	410880	80976	107968	599824	ICICI BANK LIMITED	ICIC0006811	681101704779
7431	JODHPUR	BAPINI	39900	ISHRU	740307	145900	194533	1080740	ICICI BANK LIMITED	ICIC0006811	681101701629
7432	JODHPUR	BAPINI	39846	JAKHAN	888903	175185	233580	1297668	ICICI BANK LIMITED	ICIC0002981	298101000274
7433	JODHPUR	BAPINI	294594	JATON KI DHANI HADMAN SAGAR	439341	86585	115447	641373	BANK OF INDIA	BKID0007860	786010210000005
7434	JODHPUR	BAPINI	262548	KAPOORIYA	364964	71927	95903	532794	ICICI BANK LIMITED	ICIC0006811	681101702922
7435	JODHPUR	BAPINI	262558	KARWAN	518907	102266	136355	757528	ICICI BANK LIMITED	ICIC0006811	681101702803
7436	JODHPUR	BAPINI	39863	MATORA	521894	102855	137140	761889	STATE BANK OF INDIA	SBIN0031206	51023751430
7437	JODHPUR	BAPINI	262540	MOTANIYA NAGAR	531172	104684	139578	775434	ICICI BANK LIMITED	ICIC0006811	681101702888
7438	JODHPUR	BAPINI	39869	NIMBON KA TALAB	543437	107101	142801	793339	ICICI BANK LIMITED	ICIC0006811	681101006383
7439	JODHPUR	BAPINI	262546	OMPURA	785908	154887	206516	1147311	ICICI BANK LIMITED	ICIC0002981	298101001020
7440	JODHPUR	BAPINI	39874	PARASALA	991898	195484	260645	1448027	STATE BANK OF INDIA	SBIN0031206	51023751485
7441	JODHPUR	BAPINI	294593	PEETHASAR	322037	63467	84623	470127	ICICI BANK LIMITED	ICIC0006811	681101704684
7442	JODHPUR	BAPINI	39875	POONASAR	526926	103847	138462	769235	STATE BANK OF INDIA	SBIN0005484	11186974945
7443	JODHPUR	BAPINI	262543	PUNASAR KHURD	316219	62320	83094	461633	ICICI BANK LIMITED	ICIC0002982	298201001157
7444	JODHPUR	BAPINI	39876	RAIMALWARA	914534	180237	240315	1335086	STATE BANK OF INDIA	SBIN0031206	51023751463
7445	JODHPUR	BAPINI	295008	VISHVAKARMA NAGAR	367638	72454	96605	536697	BANK OF INDIA	BKID0007860	786010210000004
7446	JODHPUR	BAWADI	39818	ANWANA	660741	130219	173625	964585	UCO BANK	UCBA0000538	05380100002815
7447	JODHPUR	BAWADI	39821	BAORI	1837087	362054	482738	2681879	UCO BANK	UCBA0000538	05380100000149
7448	JODHPUR	BAWADI	39828	BHAWAD	876952	172830	230440	1280222	STATE BANK OF INDIA	SBIN0032094	51023752773
7449	JODHPUR	BAWADI	39834	BIRAI	1163609	229324	305766	1698699	STATE BANK OF INDIA	SBIN0008868	11584662912
7450	JODHPUR	BAWADI	39835	BORVI KHURD	416226	82030	109373	607629	STATE BANK OF INDIA	SBIN0008868	11584665550
7451	JODHPUR	BAWADI	39836	BUCHETI	580547	114414	152552	847513	STATE BANK OF INDIA	SBIN0008868	11584665549
7452	JODHPUR	BAWADI	39840	DANWARA	826949	162975	217300	1207224	STATE BANK OF INDIA	SBIN0032094	61190435868
7453	JODHPUR	BAWADI	262489	DHANARI KHURD	666874	131428	175237	973539	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	83020258891
7454	JODHPUR	BAWADI	39841	DHANNARI KALAN	986080	194337	259116	1439533	ICICI BANK LIMITED	ICIC0004153	415301000002
7455	JODHPUR	BAWADI	39843	GANGANANI	1246634	245687	327583	1819904	STATE BANK OF INDIA	SBIN0008868	11584662718
7456	JODHPUR	BAWADI	294441	HARDANI	394055	77660	103547	575262	STATE BANK OF INDIA	SBIN0032094	39751479964
7457	JODHPUR	BAWADI	39845	HATUNDI	553343	109053	145404	807800	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	11321136232
7458	JODHPUR	BAWADI	262482	JAITIYAWAS	449090	88507	118009	655606	STATE BANK OF INDIA	SBIN0032094	61263005288
7459	JODHPUR	BAWADI	39848	JOINTRA	563721	111098	148131	822950	UCO BANK	UCBA0000538	05380110026755
7460	JODHPUR	BAWADI	39850	KAJNAU KALLAN	755245	148844	198459	1102548	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	11321106886
7461	JODHPUR	BAWADI	39851	KASHTI	428177	84385	112514	625076	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026007	26007101110012925
7462	JODHPUR	BAWADI	39852	KELAWA KALAN	910917	179524	239365	1329806	UCO BANK	UCBA0000538	05380110029732

**Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7463	JODHPUR	BAWADI	39855	KHERAPA	540764	106574	142099	789437	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	11321338932
7464	JODHPUR	BAWADI	39859	LAWERA KALAN	1183579	233260	311014	1727853	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	11321338954
7465	JODHPUR	BAWADI	262846	LAWERA KHURD	602089	118660	158213	878962	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	83020831886
7466	JODHPUR	BAWADI	262498	MAILANA	617027	121604	162139	900770	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	83021390055
7467	JODHPUR	BAWADI	262494	MANSAGAR	634953	125137	166849	926939	STATE BANK OF INDIA	SBIN0032094	61261211782
7468	JODHPUR	BAWADI	262554	NANDIYA JAJRA	350183	69014	92019	511216	STATE BANK OF INDIA	SBIN0032094	61262384200
7469	JODHPUR	BAWADI	39864	NANDIYA KALAN	454122	89499	119331	662952	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	11321339458
7470	JODHPUR	BAWADI	39865	NANDIYA KHURD	698480	137657	183542	1019679	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	11321112697
7471	JODHPUR	BAWADI	39866	NETRA	674107	132853	177138	984098	UCO BANK	UCBA0000538	05380100000723
7472	JODHPUR	BAWADI	294437	PUNIYON KI BASNI	367166	72361	96482	536009	UCO BANK	UCBA0000538	05380110161487
7473	JODHPUR	BAWADI	294439	SEVKI KALAN	515919	101677	135570	753166	STATE BANK OF INDIA	SBIN0008868	39782569080
7474	JODHPUR	BAWADI	294438	SEVKI KHURD	410408	80883	107844	599135	STATE BANK OF INDIA	SBIN0008868	39785230103
7475	JODHPUR	BAWADI	39880	SOYLA	843617	166260	221680	1231557	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	11321136276
7476	JODHPUR	BAWADI	294440	UMADESAR	381318	75150	100200	556668	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	83068572428
7477	JODHPUR	BAWADI	262126	VINAYAKPURA	606964	119621	159494	886079	STATE BANK OF INDIA	SBIN0032094	61263152596
7478	JODHPUR	BHOPALGARH	39670	ARTIYA KALAN	712632	140446	187261	1040339	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	11320878377
7479	JODHPUR	BHOPALGARH	294647	ARTIYA KHURD	436982	86121	114827	637930	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	83068886912
7480	JODHPUR	BHOPALGARH	39671	ASOP	1983010	390812	521083	2894905	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006101110038769
7481	JODHPUR	BHOPALGARH	39672	BAGORIYAN	642815	126686	168915	938416	UCO BANK	UCBA0000451	04510100000224
7482	JODHPUR	BHOPALGARH	39674	BARNI KHURD	524568	103382	137843	765793	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000315	11321616876
7483	JODHPUR	BHOPALGARH	39675	BASNI HARISINGH	825691	162727	216970	1205388	UCO BANK	UCBA0000451	04510110076194
7484	JODHPUR	BHOPALGARH	262853	BEERANI	625676	123308	164411	913395	STATE BANK OF INDIA	SBIN0031693	61259570460
7485	JODHPUR	BHOPALGARH	39679	BURKIYA	534159	105272	140363	779794	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	11320875105
7486	JODHPUR	BHOPALGARH	294656	CHHAPLA	400502	78931	105241	584674	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000315	83068854786
7487	JODHPUR	BHOPALGARH	39681	DEWATRA	641086	126345	168460	935891	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	11320878548
7488	JODHPUR	BHOPALGARH	294655	DHANDHORA	719393	141778	189038	1050209	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	83068920013
7489	JODHPUR	BHOPALGARH	294649	DHORU	375657	74035	98713	548405	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	83068855746
7490	JODHPUR	BHOPALGARH	294661	GADERI	391853	77227	102969	572049	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	83068820484
7491	JODHPUR	BHOPALGARH	39682	GAJSINGHPURA	822074	162015	216019	1200108	UCO BANK	UCBA0000451	04510100002898
7492	JODHPUR	BHOPALGARH	39683	GARASANI	521423	102762	137016	761201	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006101110035893
7493	JODHPUR	BHOPALGARH	294657	HINGOLI	585107	115313	153751	854171	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	83068880998
7494	JODHPUR	BHOPALGARH	39684	HIRADESAR	1019259	200876	267834	1487969	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006101110038714
7495	JODHPUR	BHOPALGARH	294662	JHALAMALIYA	461670	90986	121315	673971	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	83068703860
7496	JODHPUR	BHOPALGARH	39688	KHERI SALWA	663100	130684	174245	968029	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321006019
7497	JODHPUR	BHOPALGARH	294660	KUMBHARA	470633	92752	123670	687055	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	83068834373
7498	JODHPUR	BHOPALGARH	39692	KURI	548626	108123	144164	800913	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	11320903111
7499	JODHPUR	BHOPALGARH	39694	MANGERIYA	486829	95944	127926	710699	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006101110036160
7500	JODHPUR	BHOPALGARH	294654	NANDIYA PRABHAWATI	518592	102204	136272	757068	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	8306888422
7501	JODHPUR	BHOPALGARH	39696	NARSAR	865945	170661	227548	1264154	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000315	11321615759
7502	JODHPUR	BHOPALGARH	39698	PALRI RANAWATA	823489	162294	216391	1202174	UCO BANK	UCBA0000451	04510100005577
7503	JODHPUR	BHOPALGARH	39700	RAJLANI	864530	170382	227176	1262088	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000315	11321609110

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7504	JODHPUR	BHOPALGARH	39702	RAMPURA	603819	119001	158668	881488	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006111110002308
7505	JODHPUR	BHOPALGARH	39703	RAROD	543280	107070	142760	793110	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006101110043349
7506	JODHPUR	BHOPALGARH	39705	RUDIA	720966	142088	189451	1052505	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006101110009192
7507	JODHPUR	BHOPALGARH	39708	SURPURAKHURD	567653	111873	149164	828690	UCO BANK	UCBA0000451	04510100000216
7508	JODHPUR	BHOPALGARH	39697	USTRA	679139	133845	178460	991444	UCO BANK	UCBA0000451	04510100000226
7509	JODHPUR	BILARA	39709	BALA	693448	136665	182220	1012333	AXIS BANK	UTIB0001522	918010045366704
7510	JODHPUR	BILARA	39710	BARNA	484785	95542	127389	707716	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000296	11321788007
7511	JODHPUR	BILARA	294473	BEEJASANI	401445	79117	105489	586051	AXIS BANK	UTIB0001522	920010012963171
7512	JODHPUR	BILARA	39713	BEENJWARIYA	460255	90707	120943	671905	AXIS BANK	UTIB0001522	918010066920550
7513	JODHPUR	BILARA	39711	BHAVI	1273838	251048	334731	1859617	UCO BANK	UCBA0000639	06390100000065
7514	JODHPUR	BILARA	294442	BINAWAS	398300	78497	104663	581460	BANK OF BARODA	BARB0BILARA	51980100012090
7515	JODHPUR	BILARA	39717	CHANDELAO	437926	86307	115075	639308	UNION BANK OF INDIA	UBIN0818739	187310100078655
7516	JODHPUR	BILARA	39720	GHANAMAGRA	637784	125695	167593	931072	AXIS BANK	UTIB0001522	920010042904748
7517	JODHPUR	BILARA	39722	HARIYA DHANA	1156690	227961	303948	1688599	HDFC BANK	HDFC0004255	50100137475236
7518	JODHPUR	BILARA	39721	HARIYADA	547368	107875	143834	799077	AXIS BANK	UTIB0001522	920010043406458
7519	JODHPUR	BILARA	294476	HUNGAON KALAN	509629	100438	133917	743984	AXIS BANK	UTIB0001522	920010025146213
7520	JODHPUR	BILARA	294474	JASWANTPURA	485571	95696	127595	708862	HDFC BANK	HDFC0004255	50100391900041
7521	JODHPUR	BILARA	39723	JETIWAS	426919	84137	112183	623239	AXIS BANK	UTIB0001522	918010043018304
7522	JODHPUR	BILARA	39724	JHAK	797701	157211	209615	1164527	AXIS BANK	UTIB0001522	913010048836607
7523	JODHPUR	BILARA	39725	KALAUNA	437611	86245	114993	638849	AXIS BANK	UTIB0001522	913010042652465
7524	JODHPUR	BILARA	39726	KAPARDA	827578	163099	217466	1208143	UCO BANK	UCBA0000639	06390100101336
7525	JODHPUR	BILARA	39727	KHARIYA MEETHAPUR	1235470	243487	324649	1803606	UCO BANK	UCBA0001187	11870100101043
7526	JODHPUR	BILARA	39728	KHEJARLA	1167697	230130	306840	1704667	AXIS BANK	UTIB0001522	918010108171735
7527	JODHPUR	BILARA	39729	LAMBA	656810	129444	172592	958846	STATE BANK OF INDIA	SBIN0005846	11330776791
7528	JODHPUR	BILARA	39732	MALKOSNI	423302	83425	111233	617960	AXIS BANK	UTIB0001522	920010012710742
7529	JODHPUR	BILARA	39734	OLVI	638570	125850	167799	932219	AXIS BANK	UTIB0001522	920010017230717
7530	JODHPUR	BILARA	39735	PADASALA KALAN	458210	90304	120406	668920	ICICI BANK LIMITED	ICIC0006816	681601041251
7531	JODHPUR	BILARA	39736	PATELNAGAR	374556	73818	98424	546798	UCO BANK	UCBA0001226	12260101501516
7532	JODHPUR	BILARA	39737	PICHIYAK	961393	189472	252629	1403494	BANK OF BARODA	BARB0BILARA	51980100008143
7533	JODHPUR	BILARA	39738	RAMASANI	353643	69696	92928	516267	AXIS BANK	UTIB0001522	920010017230720
7534	JODHPUR	BILARA	39740	RANSIGAON	1323370	260810	347747	1931927	HDFC BANK	HDFC0004255	50100138580369
7535	JODHPUR	BILARA	39742	RAWAR	583063	114910	153214	851187	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000296	11321743587
7536	JODHPUR	BILARA	39744	SAMBARIYA	459626	90583	120778	670987	HDFC BANK	HDFC0004255	50100168999354
7537	JODHPUR	BILARA	294475	SINDHI NAGAR	407263	80264	107018	594545	AXIS BANK	UTIB0001522	920010044128654
7538	JODHPUR	BILARA	39748	UDALIYAWAS	578188	113949	151933	844070	STATE BANK OF INDIA	SBIN0005846	11330776837
7539	JODHPUR	CHAMU	262808	BANON KA BAS	559948	110355	147140	817443	PUNJAB NATIONAL BANK	PUNB0209210	20922041000020
7540	JODHPUR	CHAMU	39608	BARNAU	495635	97680	130240	723555	PUNJAB NATIONAL BANK	PUNB0014710	01471010000350
7541	JODHPUR	CHAMU	294739	BHALOO RATANGARH	432894	85315	113753	631962	PUNJAB NATIONAL BANK	PUNB0171510	17152722000455
7542	JODHPUR	CHAMU	39617	CHAMU	429592	84664	112885	627141	PUNJAB NATIONAL BANK	PUNB0014710	01472040003860
7543	JODHPUR	CHAMU	39619	DERIYA	384777	75832	101109	561718	PUNJAB NATIONAL BANK	PUNB0014710	01472040003580
7544	JODHPUR	CHAMU	262811	DEWANIYA	416383	82061	109415	607859	PUNJAB NATIONAL BANK	PUNB0014710	01472041002579

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7545	JODHPUR	CHAMU	39620	DEWATOO	933718	184017	245356	1363091	PUNJAB NATIONAL BANK	PUNB0014710	01472040000190
7546	JODHPUR	CHAMU	39624	GILAKOR	550670	108526	144702	803898	PUNJAB NATIONAL BANK	PUNB0209210	01472040001860
7547	JODHPUR	CHAMU	39625	GODELAI	525354	103537	138049	766940	PUNJAB NATIONAL BANK	PUNB0014710	01472040003560
7548	JODHPUR	CHAMU	294748	GOPALPURA	478809	94364	125819	698992	PUNJAB NATIONAL BANK	PUNB0209210	20921652000217
7549	JODHPUR	CHAMU	39633	LODTA ACHLAWATA	346881	68363	91151	506395	PUNJAB NATIONAL BANK	PUNB0014710	01472040000100
7550	JODHPUR	CHAMU	294749	LODTA HARIDASOTA	404905	79799	106398	591102	PUNJAB NATIONAL BANK	PUNB0209210	20922612000062
7551	JODHPUR	CHAMU	294744	MA SATI NAGAR	414182	81627	108836	604645	UCO BANK	UCBA0001095	10950110144770
7552	JODHPUR	CHAMU	39634	NATHADAU	650992	128298	171064	950354	PUNJAB NATIONAL BANK	PUNB0014710	01472040000390
7553	JODHPUR	CHAMU	294753	PANDITON KA BAS	410565	80914	107886	599365	UCO BANK	UCBA0001095	10950110144787
7554	JODHPUR	CHAMU	262814	PRAHLADPURA	454594	89591	119455	663640	PUNJAB NATIONAL BANK	PUNB0014710	01472041002586
7555	JODHPUR	CHAMU	262827	RAJSAGAR	447361	88166	117555	653082	UCO BANK	UCBA0001095	10950110071977
7556	JODHPUR	CHAMU	294751	RAMSAR	398300	78497	104663	581460	PUNJAB NATIONAL BANK	PUNB0209210	20922612000079
7557	JODHPUR	CHAMU	294742	RAMSINGH NAGAR	393268	77505	103341	574114	PUNJAB NATIONAL BANK	PUNB0171510	17152722000586
7558	JODHPUR	CHAMU	262565	SUKHMANDLA	565608	111470	148627	825705	PUNJAB NATIONAL BANK	PUNB0209210	20922041000044
7559	JODHPUR	CHAMU	262580	THADIYA	517020	101894	135859	754773	STATE BANK OF INDIA	SBIN0032108	37081710058
7560	JODHPUR	DECHU	262356	AASARLAI	564193	111191	148255	823639	STATE BANK OF INDIA	SBIN0032108	61261899561
7561	JODHPUR	DECHU	294816	BHEEWSAGAR	396099	78063	104084	578246	UCO BANK	UCBA0001196	30610110075395
7562	JODHPUR	DECHU	39889	BHOJAKOR	367323	72392	96523	536238	STATE BANK OF INDIA	SBIN0032108	51040878647
7563	JODHPUR	DECHU	262354	BURKIYA	583534	115003	153337	851874	STATE BANK OF INDIA	SBIN0032108	61260828341
7564	JODHPUR	DECHU	39927	CHANDSAMA	439027	86523	115365	640915	PUNJAB NATIONAL BANK	PUNB0209210	20922612000017
7565	JODHPUR	DECHU	39928	CHORDIYA	488244	96223	128298	712765	STATE BANK OF INDIA	SBIN0031207	51042121030
7566	JODHPUR	DECHU	39931	DECHU	962493	189688	252918	1405099	STATE BANK OF INDIA	SBIN0032108	61293245306
7567	JODHPUR	DECHU	262350	FATEHGARH	413867	81565	108753	604185	STATE BANK OF INDIA	SBIN0032108	61261900464
7568	JODHPUR	DECHU	262353	GOVINDPURA	410094	80821	107762	598677	STATE BANK OF INDIA	SBIN0032108	61259443228
7569	JODHPUR	DECHU	39935	GUMANPURA	723010	142491	189988	1055489	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026015	26015101110005645
7570	JODHPUR	DECHU	39938	JAITSAR	404433	79706	106274	590413	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026015	26012101110044373
7571	JODHPUR	DECHU	39937	JETHANIYA	460884	90831	121108	672823	STATE BANK OF INDIA	SBIN0032108	51042121074
7572	JODHPUR	DECHU	39939	KALAU	573785	113082	150776	837643	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026015	26015111120001270
7573	JODHPUR	DECHU	262358	KANODIYA MAHASINGH	367795	72485	96647	536927	STATE BANK OF INDIA	SBIN0032108	61259434858
7574	JODHPUR	DECHU	262732	KHERA BAGORIYA	416541	82092	109456	608089	STATE BANK OF INDIA	SBIN0032108	61262278600
7575	JODHPUR	DECHU	294815	KHETSAGAR	389337	76731	102308	568376	UCO BANK	UCBA0001196	11960110090978
7576	JODHPUR	DECHU	262357	KHIYASARIYA	618757	121945	162593	903295	STATE BANK OF INDIA	SBIN0032108	61259903559
7577	JODHPUR	DECHU	39905	KOLOOPABUJI	706028	139144	185526	1030698	STATE BANK OF INDIA	SBIN0032108	51040878705
7578	JODHPUR	DECHU	294820	KOLU NIMBAYAT	479910	94581	126108	700599	PUNJAB NATIONAL BANK	PUNB0209210	20922612000048
7579	JODHPUR	DECHU	262744	KOLU RATHORA	416541	82092	109456	608089	PUNJAB NATIONAL BANK	PUNB0209210	20922612000031
7580	JODHPUR	DECHU	294814	LALPURA	369525	72826	97101	539452	UCO BANK	UCBA0001196	11960110091098
7581	JODHPUR	DECHU	294819	MADLA KHURD	382576	75398	100531	558505	PUNJAB NATIONAL BANK	PUNB0209210	20922612000086
7582	JODHPUR	DECHU	39911	MANDLAKALAN	588881	116057	154742	859680	STATE BANK OF INDIA	SBIN0032108	51040878794
7583	JODHPUR	DECHU	295006	MASJID KI DHANI	291374	57424	76565	425363	UCO BANK	UCBA0001067	10670110075586
7584	JODHPUR	DECHU	294817	PADAMPUR	406320	80078	106770	593168	UCO BANK	UCBA0001196	11960110091005
7585	JODHPUR	DECHU	262854	PEELWA	924283	182158	242877	1349318	STATE BANK OF INDIA	SBIN0032108	51040878681

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7586	JODHPUR	DECHU	294818	RAM NAGAR	352385	69448	92597	514430	UCO BANK	UCBA0001196	11960110091319
7587	JODHPUR	DECHU	262742	RAWATNAGAR	480225	94643	126190	701058	UCO BANK	UCBA0001067	10670110051207
7588	JODHPUR	DECHU	294821	RIDMAL NAGAR	272347	53674	71566	397587	UCO BANK	UCBA0001196	11960110091302
7589	JODHPUR	DECHU	262355	SAGRA	526455	103754	138338	768547	STATE BANK OF INDIA	SBIN0032108	61259900944
7590	JODHPUR	DECHU	39947	SETRAWA	634167	124982	166642	925791	STATE BANK OF INDIA	SBIN0032108	37113846544
7591	JODHPUR	DECHU	294813	SHIVPURA	364807	71896	95862	532565	STATE BANK OF INDIA	SBIN0032108	39779536763
7592	JODHPUR	DECHU	39955	UTWALIYA	478652	94333	125777	698762	STATE BANK OF INDIA	SBIN0032108	61260000746
7593	JODHPUR	DECHU	262855	VIRAMDEOGRAH	456481	89963	119951	666395	STATE BANK OF INDIA	SBIN0032108	36886222509
7594	JODHPUR	DHAWA	262425	BARLA NAGAR	639042	125942	167923	932907	AXIS BANK	UTIB0000057	920010040688608
7595	JODHPUR	DHAWA	39749	BARLIYAN	479596	94519	126025	700140	AXIS BANK	UTIB0003296	920010042324137
7596	JODHPUR	DHAWA	294716	BHANDOO KHURD	528027	104064	138752	770843	PUNJAB NATIONAL BANK	PUNB0194610	19462612000293
7597	JODHPUR	DHAWA	39751	BHANDU KALAN	762321	150238	200318	1112877	PUNJAB NATIONAL BANK	PUNB0194610	19462041000902
7598	JODHPUR	DHAWA	294715	CHALI	449562	88600	118133	656295	PUNJAB NATIONAL BANK	PUNB0194610	19462612000424
7599	JODHPUR	DHAWA	39756	CHICHARLI	485256	95634	127513	708403	AXIS BANK	UTIB0000057	920010049808362
7600	JODHPUR	DHAWA	262455	DAIPARA KHICHIYAN	376915	74283	99043	550241	AXIS BANK	UTIB0003296	920010063061479
7601	JODHPUR	DHAWA	39757	DHAWA	809495	159535	212714	1181744	AXIS BANK	UTIB0000057	920010040609818
7602	JODHPUR	DHAWA	39760	DOLI	1104642	217703	290271	1612616	PUNJAB NATIONAL BANK	PUNB0194610	19462041001787
7603	JODHPUR	DHAWA	39761	FEECH	902426	177850	237134	1317410	PUNJAB NATIONAL BANK	PUNB0194610	19462041000162
7604	JODHPUR	DHAWA	294717	HAMIR NAGAR	377072	74314	99085	550471	PUNJAB NATIONAL BANK	PUNB0194610	19462612000448
7605	JODHPUR	DHAWA	294713	HINGOLA RANA NAGAR	366065	72144	96192	534401	PUNJAB NATIONAL BANK	PUNB0194610	19462612000417
7606	JODHPUR	DHAWA	294711	IMAM NAGAR RABARIYA	385406	75956	101275	562637	PUNJAB NATIONAL BANK	PUNB0194610	19462612000331
7607	JODHPUR	DHAWA	39764	JANADESAR	568439	112028	149371	829838	PUNJAB NATIONAL BANK	PUNB0194610	19462041001213
7608	JODHPUR	DHAWA	39766	JHANWAR	1267076	249716	332954	1849746	AXIS BANK	UTIB0003296	920010042037257
7609	JODHPUR	DHAWA	39768	KALIJAL	836698	164897	219862	1221457	PUNJAB NATIONAL BANK	PUNB0194610	19462041000810
7610	JODHPUR	DHAWA	39771	KHUDALA	864530	170382	227176	1262088	AXIS BANK	UTIB0003296	920010042439565
7611	JODHPUR	DHAWA	39773	LOONAWASKALAN	864216	170320	227093	1261629	AXIS BANK	UTIB0000057	920010044239107
7612	JODHPUR	DHAWA	39774	LOONAWASKHARA	870034	171466	228622	1270122	PUNJAB NATIONAL BANK	PUNB0194610	19462041001183
7613	JODHPUR	DHAWA	294714	MELBA	510573	100624	134165	745362	AXIS BANK	UTIB0002503	920010053084628
7614	JODHPUR	DHAWA	39779	NARNADI	842830	166105	221474	1230409	PUNJAB NATIONAL BANK	PUNB0194610	19462041001893
7615	JODHPUR	DHAWA	39782	PEEPARLI	994886	196072	261430	1452388	PUNJAB NATIONAL BANK	PUNB0194610	19462041001176
7616	JODHPUR	DHAWA	39783	ROHICHAKALAN	838899	165331	220441	1224671	AXIS BANK	UTIB0003296	920010042439015
7617	JODHPUR	DHAWA	294718	SINLI	386507	76173	101564	564244	PUNJAB NATIONAL BANK	PUNB0194610	19462612000317
7618	JODHPUR	DHAWA	39789	SUBDAND	872392	171931	229242	1273565	PUNJAB NATIONAL BANK	PUNB0194610	19462041000155
7619	JODHPUR	DHAWA	294719	UTTESAR	411194	81038	108051	600283	PUNJAB NATIONAL BANK	PUNB0194610	19462612000324
7620	JODHPUR	GHANTIYALI	294893	AJASAR	417012	82185	109580	608777	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000481	83068529063
7621	JODHPUR	GHANTIYALI	294967	ASOLAI	429906	84726	112968	627600	HDFC BANK	HDFC0002601	50100386246626
7622	JODHPUR	GHANTIYALI	294939	BABA KA DHORA	280524	55286	73714	409524	UCO BANK	UCBA0002977	29770110103623
7623	JODHPUR	GHANTIYALI	294961	BANSWARA NAGAR	380217	74933	99911	555061	ICICI BANK LIMITED	ICIC0007376	737601000162
7624	JODHPUR	GHANTIYALI	262572	BARJASAR	568596	112059	149412	830067	HDFC BANK	HDFC0002601	50100095100621
7625	JODHPUR	GHANTIYALI	39888	BHIYANSAR	491075	96781	129041	716897	HDFC BANK	HDFC0002601	50100066121660
7626	JODHPUR	GHANTIYALI	39890	BHOJASAR	697379	137440	183253	1018072	HDFC BANK	HDFC0002601	50100097106400



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7627	JODHPUR	GHANTIYALI	39642	BOOGADI	780404	153802	205070	1139276	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026011	2601111110014807
7628	JODHPUR	GHANTIYALI	39643	CHAKHU	359933	70936	94581	525450	UCO BANK	UCBA0000881	08810100002513
7629	JODHPUR	GHANTIYALI	39644	CHAMPASAR	402389	79303	105737	587429	STATE BANK OF INDIA	SBIN0031205	51040877304
7630	JODHPUR	GHANTIYALI	39646	CHEEMANA	653036	128701	171601	953338	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	11320689120
7631	JODHPUR	GHANTIYALI	262574	CHHITARBERA	463871	91420	121893	677184	HDFC BANK	HDFC0002601	50100106817817
7632	JODHPUR	GHANTIYALI	294891	DADU DAYAL NAGAR	305683	60244	80326	446253	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000481	83068630721
7633	JODHPUR	GHANTIYALI	294892	DHADHARWALA	468274	92288	123050	683612	UCO BANK	UCBA0002977	29770110103586
7634	JODHPUR	GHANTIYALI	262573	GANDI SAGAR	384463	75770	101027	561260	HDFC BANK	HDFC0002601	50100112610123
7635	JODHPUR	GHANTIYALI	39648	GHANTIYALI	658540	129785	173047	961372	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	11320688127
7636	JODHPUR	GHANTIYALI	39650	JAISALA	1118794	220492	293990	1633276	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	11320736727
7637	JODHPUR	GHANTIYALI	294977	JAMBH SAGAR	370468	73012	97349	540829	AXIS BANK	UTIB0001215	920010068928995
7638	JODHPUR	GHANTIYALI	39656	KELANSAR	604920	119218	158957	883095	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000481	83046244540
7639	JODHPUR	GHANTIYALI	294897	KHAJOOSAR	492175	96998	129331	718504	UCO BANK	UCBA0002977	29770110103722
7640	JODHPUR	GHANTIYALI	39657	LUNA	302696	59655	79540	441891	UCO BANK	UCBA0000881	08810100001557
7641	JODHPUR	GHANTIYALI	294889	MANEORA	395470	77939	103919	577328	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000481	83068580199
7642	JODHPUR	GHANTIYALI	294960	MOHAR NAGAR	370468	73012	97349	540829	ICICI BANK LIMITED	ICIC0007376	737601000314
7643	JODHPUR	GHANTIYALI	262294	NARAYANPURA	510258	100562	134082	744902	STATE BANK OF INDIA	SBIN0032142	61263199635
7644	JODHPUR	GHANTIYALI	39661	NOKHRA BHATIYAN	404905	79799	106398	591102	HDFC BANK	HDFC0002601	50100107210032
7645	JODHPUR	GHANTIYALI	294973	NOKHRA CHARNAN	356001	70161	93548	519710	PUNJAB NATIONAL BANK	PUNB0215210	21522612000900
7646	JODHPUR	GHANTIYALI	39915	PARIYAL	561992	110757	147677	820426	HDFC BANK	HDFC0002601	50100069431878
7647	JODHPUR	GHANTIYALI	262713	RADKAPURA	626934	123556	164742	915232	HDFC BANK	HDFC0002601	50100092863210
7648	JODHPUR	GHANTIYALI	39664	ROHINA	660741	130219	173625	964585	STATE BANK OF INDIA	SBIN0032142	61030653278
7649	JODHPUR	GHANTIYALI	262275	SAJNANIYON KI DHANI	380060	74902	99870	554832	HDFC BANK	HDFC0002601	50100111128388
7650	JODHPUR	GHANTIYALI	294903	SUBHASH NAGAR	382419	75367	100490	558276	UCO BANK	UCBA0000881	08810110083000
7651	JODHPUR	KERU	262225	BAMBOR DARJIYAN	648004	127709	170279	945992	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000604	83021819803
7652	JODHPUR	KERU	262236	BARLI	636526	125447	167262	929235	IDBI BANK	IBKL0002031	2031104000017930
7653	JODHPUR	KERU	39794	BERU	976174	192385	256513	1425072	AXIS BANK	UTIB0003296	920010040684567
7654	JODHPUR	KERU	262228	CHAWANDA	613096	120829	161106	895031	UCO BANK	UCBA0001305	13050110089286
7655	JODHPUR	KERU	39798	CHOKHA	1326357	261399	348532	1936288	STATE BANK OF INDIA	SBIN0031649	61129551120
7656	JODHPUR	KERU	262346	DAIJAR	573471	113020	150693	837184	STATE BANK OF INDIA	SBIN0013525	61262673575
7657	JODHPUR	KERU	294806	GHANTIYALA	534946	105427	140570	780943	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000688	83068472446
7658	JODHPUR	KERU	294805	HEMNAGAR POONIYON KI PYAU	494219	97401	129868	721488	AXIS BANK	UTIB0000057	921010006434220
7659	JODHPUR	KERU	39801	INDROKA	356945	70347	93796	521088	INDIAN BANK	IDIB0001527	20742734290
7660	JODHPUR	KERU	39804	JOLIYALI	526297	103723	138297	768317	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000604	83021766133
7661	JODHPUR	KERU	294810	KARANI	471419	92907	123877	688203	AXIS BANK	UTIB0003296	920010040684541
7662	JODHPUR	KERU	39805	KARWAR	883242	174070	232093	1289405	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000311	11212145796
7663	JODHPUR	KERU	39806	KEROO	1497439	295116	393488	2186043	UCO BANK	UCBA0001305	13050100001884
7664	JODHPUR	KERU	39808	LORDI DAIJAGARA	537776	105985	141313	785074	AXIS BANK	UTIB0003296	920010040684570
7665	JODHPUR	KERU	262309	MAHADEV NAGAR UNDERA	496106	97773	130364	724243	UCO BANK	UCBA0001305	13050110088050
7666	JODHPUR	KERU	294808	MANAI	429277	84602	112803	626682	AXIS BANK	UTIB0003296	920010040684477
7667	JODHPUR	KERU	39810	MANAKLAO	734961	144846	193128	1072935	STATE BANK OF INDIA	SBIN0031681	51075840240

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7668	JODHPUR	KERU	39812	NARWA KHICHIYA	703512	138648	184864	1027024	STATE BANK OF INDIA	SBIN0031208	61085038022
7669	JODHPUR	KERU	262348	PALRI MANGLIYA	702568	138462	184616	1025646	PUNJAB NATIONAL BANK	PUNB0194910	19492041000169
7670	JODHPUR	KERU	39814	POPAWAS	732759	144412	192550	1069721	UCO BANK	UCBA0001305	13050110009093
7671	JODHPUR	KERU	39815	ROHILAKALAN	763107	150393	200525	1114025	STATE BANK OF INDIA	SBIN0031649	51069030323
7672	JODHPUR	KERU	262247	SALORI	628192	123804	165072	917068	AXIS BANK	UTIB0000057	920010032036969
7673	JODHPUR	LOHAWAT	39886	AMLA	269045	53024	70698	392767	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000300	11321452237
7674	JODHPUR	LOHAWAT	262538	BEDON KA BERA	638570	125850	167799	932219	ICICI BANK LIMITED	ICIC0002298	229801000565
7675	JODHPUR	LOHAWAT	294763	BHAJAN NAGAR	413867	81565	108753	604185	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000310	83066025273
7676	JODHPUR	LOHAWAT	39831	BHEEKAMKOR	414968	81782	109043	605793	ICICI BANK LIMITED	ICIC0006814	681401006909
7677	JODHPUR	LOHAWAT	262552	BHEENYARIYA	537462	105923	141231	784616	UCO BANK	UCBA0003170	31700110005194
7678	JODHPUR	LOHAWAT	262717	CHAINPURA	704455	138834	185112	1028401	STATE BANK OF INDIA	SBIN0032424	61263950016
7679	JODHPUR	LOHAWAT	294759	CHANDANPURA URF CHIKNI NARI	471262	92876	123835	687973	STATE BANK OF INDIA	SBIN0032424	39253636925
7680	JODHPUR	LOHAWAT	294764	CHANDRA NAGAR	380689	75026	100035	555750	STATE BANK OF INDIA	SBIN0032424	39255718499
7681	JODHPUR	LOHAWAT	39892	CHHEELA	480067	94612	126149	700828	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000300	11321451017
7682	JODHPUR	LOHAWAT	39893	DAYAKOR	475822	93775	125033	694630	ICICI BANK LIMITED	ICIC0006844	684401701503
7683	JODHPUR	LOHAWAT	294785	DERIYON KI DHANI	452864	89251	119001	661116	STATE BANK OF INDIA	SBIN0032424	39272826551
7684	JODHPUR	LOHAWAT	262725	DHARABAGHPURANA	585107	115313	153751	854171	STATE BANK OF INDIA	SBIN0032108	61264523628
7685	JODHPUR	LOHAWAT	39896	DHELANA	659169	129909	173212	962290	STATE BANK OF INDIA	SBIN0032424	51040878557
7686	JODHPUR	LOHAWAT	262718	DHOLASAR	584792	115251	153668	853711	PUNJAB NATIONAL BANK	PUNB0025910	02592041002108
7687	JODHPUR	LOHAWAT	39897	FATEHSAGAR	935447	184358	245811	1365616	STATE BANK OF INDIA	SBIN0031205	51040878591
7688	JODHPUR	LOHAWAT	262756	HANSADESH	371254	73167	97556	541977	STATE BANK OF INDIA	SBIN0032424	61263950390
7689	JODHPUR	LOHAWAT	294772	HARI OM NAGAR	492175	96998	129331	718504	ICICI BANK LIMITED	ICIC0006814	681401702097
7690	JODHPUR	LOHAWAT	294780	HEERA MOTI NAGAR TEJ NAGAR	396256	78094	104126	578476	STATE BANK OF INDIA	SBIN0032424	39265714119
7691	JODHPUR	LOHAWAT	262549	INDON KI DHANI-II	334616	65946	87928	488490	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026018	26018101100001227
7692	JODHPUR	LOHAWAT	262747	JAGUBANO KI DHANI	415754	81937	109249	606940	STATE BANK OF INDIA	SBIN0032424	61268111145
7693	JODHPUR	LOHAWAT	39901	JALORA	420314	82836	110448	613598	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000310	11320762486
7694	JODHPUR	LOHAWAT	39902	JAMBESHWARNAGAR	545324	107473	143297	796094	STATE BANK OF INDIA	SBIN0032424	51040878761
7695	JODHPUR	LOHAWAT	262535	JERIYA	540449	106512	142016	788977	ICICI BANK LIMITED	ICIC0002299	229901000761
7696	JODHPUR	LOHAWAT	294768	KALI MALI	185234	36506	48675	270415	PUNJAB NATIONAL BANK	PUNB0025910	02592413001286
7697	JODHPUR	LOHAWAT	294791	KERLANADA	349869	68952	91936	510757	ICICI BANK LIMITED	ICIC0006814	681401702095
7698	JODHPUR	LOHAWAT	39906	KUSHLAWA	558690	110107	146809	815606	STATE BANK OF INDIA	SBIN0031205	51040878750
7699	JODHPUR	LOHAWAT	39909	LOHAWAT JATABAS	659483	129971	173295	962749	STATE BANK OF INDIA	SBIN0031205	51040878863
7700	JODHPUR	LOHAWAT	39908	LOHAWAT VISHNAWAS	901011	177571	236762	1315344	STATE BANK OF INDIA	SBIN0032424	51040878874
7701	JODHPUR	LOHAWAT	262750	MOOLRAJ	395313	77908	103878	577099	STATE BANK OF INDIA	SBIN0032424	61263949602
7702	JODHPUR	LOHAWAT	39870	NAUSAR	940794	185412	247216	1373422	STATE BANK OF INDIA	SBIN0031206	51023751474
7703	JODHPUR	LOHAWAT	262737	NAYABERA	569382	112214	149619	831215	STATE BANK OF INDIA	SBIN0032424	61264630674
7704	JODHPUR	LOHAWAT	294774	PALI-2	518750	102235	136314	757299	ICICI BANK LIMITED	ICIC0002299	229901002108
7705	JODHPUR	LOHAWAT	39872	PALLI	448776	88445	117926	655147	ICICI BANK LIMITED	ICIC0002299	229901000352
7706	JODHPUR	LOHAWAT	262531	PALLI-I	554759	109332	145776	809867	ICICI BANK LIMITED	ICIC0002299	229901000758
7707	JODHPUR	LOHAWAT	294767	RAMDEO NAGAR	405848	79985	106646	592479	PUNJAB NATIONAL BANK	PUNB0025910	02592413001285
7708	JODHPUR	LOHAWAT	262752	ROOPANA JAITANA	536518	105737	140983	783238	STATE BANK OF INDIA	SBIN0032424	61267243446

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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	39919	SADARI	715462	141004	188005	1044471	STATE BANK OF INDIA	SBIN0031205	51040878580
7710	JODHPUR	LOHAWAT	39920	SAITANSINGH NAGAR	620644	122317	163089	906050	HDFC BANK	HDFC0002601	50100066276011
7711	JODHPUR	LOHAWAT	294789	VISHNU NAGAR	434938	85718	114290	634946	STATE BANK OF INDIA	SBIN0032424	39255719844
7712	JODHPUR	LUNI	294721	BALAJI NAGAR	423931	83548	111398	618877	PUNJAB NATIONAL BANK	PUNB0194610	19462612000379
7713	JODHPUR	LUNI	39750	BHACHARNA	621902	122565	163419	907886	PUNJAB NATIONAL BANK	PUNB0194610	19462041000018
7714	JODHPUR	LUNI	39752	BHATINDA	1046305	206206	274941	1527452	AXIS BANK	UTIB0003668	920010043552474
7715	JODHPUR	LUNI	39753	BIRAMI	868304	171126	228167	1267597	PUNJAB NATIONAL BANK	PUNB0194610	19462041000056
7716	JODHPUR	LUNI	39754	BORANADA	1161879	228984	305311	1696174	AXIS BANK	UTIB0003296	920010042428620
7717	JODHPUR	LUNI	262461	DHANDHIYA	495320	97618	130157	723095	AXIS BANK	UTIB0003296	920010052206094
7718	JODHPUR	LUNI	294722	DHIGANA	356945	70347	93796	521088	PUNJAB NATIONAL BANK	PUNB0194610	19462612000355
7719	JODHPUR	LUNI	39759	DHUNDHARA	1169113	230409	307212	1706734	AXIS BANK	UTIB0000057	920010042141035
7720	JODHPUR	LUNI	294707	GANGANA	430064	84757	113009	627830	AXIS BANK	UTIB0003296	920010051089470
7721	JODHPUR	LUNI	39763	GURAVISHNOIYAN	1057312	208375	277834	1543521	PUNJAB NATIONAL BANK	PUNB0194610	19462041001824
7722	JODHPUR	LUNI	39765	JHALAMAND	2378637	468783	625043	3472463	AXIS BANK	UTIB0003668	919010066267694
7723	JODHPUR	LUNI	262432	KAKANI	686372	135270	180361	1002003	AXIS BANK	UTIB0000057	920010040347114
7724	JODHPUR	LUNI	39767	KAKELAO	797858	157242	209656	1164756	PUNJAB NATIONAL BANK	PUNB0194610	19462041000353
7725	JODHPUR	LUNI	39769	KHARABERAPUROHITAN	706185	139175	185567	1030927	AXIS BANK	UTIB0000057	920010040732967
7726	JODHPUR	LUNI	294725	KHARDA RANDHEER	308042	60709	80945	449696	PUNJAB NATIONAL BANK	PUNB0194610	19462612000362
7727	JODHPUR	LUNI	39770	KHEJARLIKALAN	995358	196165	261554	1453077	PUNJAB NATIONAL BANK	PUNB0194610	19462041000032
7728	JODHPUR	LUNI	262445	KURI BHAGTASANI	6042748	1190907	1587875	8821530	AXIS BANK	UTIB0003296	918010057364734
7729	JODHPUR	LUNI	39772	LOLAWAS	487615	96099	128132	711846	AXIS BANK	UTIB0002503	920010051045377
7730	JODHPUR	LUNI	39775	LUNI	1009352	198923	265231	1473506	AXIS BANK	UTIB0003668	920010042286138
7731	JODHPUR	LUNI	39776	MODI JOSHIYAN	666559	131366	175154	973079	PUNJAB NATIONAL BANK	PUNB0194610	19462041001169
7732	JODHPUR	LUNI	39777	MOGRAKALAN	846604	166849	222465	1235918	AXIS BANK	UTIB0003296	920010062360245
7733	JODHPUR	LUNI	39778	NANDWAN	1076653	212187	282916	1571756	ICICI BANK LIMITED	ICIC0006827	682701701467
7734	JODHPUR	LUNI	294724	NAYA SAJARA KHURD	524410	103351	137801	765562	PUNJAB NATIONAL BANK	PUNB0194610	19462612000286
7735	JODHPUR	LUNI	39780	PAL	3596967	708891	945189	5251047	PUNJAB NATIONAL BANK	PUNB0194610	19462041000070
7736	JODHPUR	LUNI	39781	PALASANI	1224620	241348	321798	1787766	AXIS BANK	UTIB0000057	920010043926150
7737	JODHPUR	LUNI	39762	PHITKASNI	506013	99725	132967	738705	PUNJAB NATIONAL BANK	PUNB0194610	19462041000322
7738	JODHPUR	LUNI	39784	SALAWAS	1255125	247360	329814	1832299	AXIS BANK	UTIB0003296	920010041869394
7739	JODHPUR	LUNI	39785	SANGARIYA	3593508	708210	944279	5245997	HDFC BANK	HDFC0004204	50100295989522
7740	JODHPUR	LUNI	294720	SAR	781348	153988	205318	1140654	PUNJAB NATIONAL BANK	PUNB0194610	19462612000400
7741	JODHPUR	LUNI	39786	SARECHA	419528	82681	110241	612450	PUNJAB NATIONAL BANK	PUNB0194610	19462041000186
7742	JODHPUR	LUNI	39787	SATLANA	1199933	236483	315311	1751727	PUNJAB NATIONAL BANK	PUNB0194610	19462041001855
7743	JODHPUR	LUNI	39788	SHIKARPURA	506327	99787	133049	739163	AXIS BANK	UTIB0003296	920010044074036
7744	JODHPUR	LUNI	262440	TANAWARA	692662	136510	182013	1011185	AXIS BANK	UTIB0003668	918010105903599
7745	JODHPUR	MANDOR	295009	AKTHALI	324395	63932	85243	473570	STATE BANK OF INDIA	SBIN0032069	39751895974
7746	JODHPUR	MANDOR	39791	BANAR	752415	148286	197715	1098416	UCO BANK	UCBA0001228	12280100002844
7747	JODHPUR	MANDOR	39792	BAWARLA	614354	121077	161436	896867	HDFC BANK	HDFC0003382	50100023713941
7748	JODHPUR	MANDOR	39795	BISALPUR	791569	156003	208003	1155575	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000297	11320936078
7749	JODHPUR	MANDOR	294807	BUDH NAGAR	290273	57207	76276	423756	STATE BANK OF INDIA	SBIN0032069	39763161553

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7750	JODHPUR	MANDOR	39799	DAIKARA	600831	118412	157883	877126	STATE BANK OF INDIA	SBIN0031692	61092320905
7751	JODHPUR	MANDOR	39800	DANGIYAWAS	611052	120426	160568	892046	STATE BANK OF INDIA	SBIN0032319	61127649345
7752	JODHPUR	MANDOR	294809	DANTIWARA	513246	101151	134868	749265	HDFC BANK	HDFC0003382	50100427980892
7753	JODHPUR	MANDOR	294812	GUJRAWAS	429906	84726	112968	627600	STATE BANK OF INDIA	SBIN0032069	39750592390
7754	JODHPUR	MANDOR	262340	JAJIWAL GEHLOTA	413081	81410	108547	603038	STATE BANK OF INDIA	SBIN0032069	61262879167
7755	JODHPUR	MANDOR	39802	JAJIWAL KALAN	395313	77908	103878	577099	UCO BANK	UCBA0001228	12280100003181
7756	JODHPUR	MANDOR	294803	JAJIWAL KHICHIYAN	435410	85811	114414	635635	STATE BANK OF INDIA	SBIN0032069	39754887187
7757	JODHPUR	MANDOR	294799	JAJIWAL VISHNOIYAN	441071	86926	115902	643899	STATE BANK OF INDIA	SBIN0032069	39753227096
7758	JODHPUR	MANDOR	259814	JALELI DAIKARA	347668	68518	91358	507544	STATE BANK OF INDIA	SBIN0032069	61275006118
7759	JODHPUR	MANDOR	39803	JALELI FAUJDARA	674736	132977	177303	985016	STATE BANK OF INDIA	SBIN0031995	61125009510
7760	JODHPUR	MANDOR	39807	KHATIASANI	538405	106109	141479	785993	UCO BANK	UCBA0001558	15580110017722
7761	JODHPUR	MANDOR	262344	KHOKHARIYA	534631	105365	140487	780483	STATE BANK OF INDIA	SBIN0032069	61260240587
7762	JODHPUR	MANDOR	294811	KUKANDA	289802	57114	76152	423068	STATE BANK OF INDIA	SBIN0032069	39748138135
7763	JODHPUR	MANDOR	39809	LORDI PANDIT JI	628506	123866	165155	917527	UCO BANK	UCBA0000563	05630110013069
7764	JODHPUR	MANDOR	39811	NANDRA KALAN	625519	123277	164370	913166	HDFC BANK	HDFC0009067	50100228235542
7765	JODHPUR	MANDOR	262342	NANDRI	3274931	645424	860566	4780921	UCO BANK	UCBA0001558	15580110047002
7766	JODHPUR	MANDOR	39813	PEETHAWAS	730086	143886	191847	1065819	STATE BANK OF INDIA	SBIN0031995	61126116963
7767	JODHPUR	MANDOR	294802	ROODKALI	379588	74809	99746	554143	STATE BANK OF INDIA	SBIN0031995	39738140566
7768	JODHPUR	MANDOR	39816	SALWAKALAN	1085773	213984	285313	1585070	STATE BANK OF INDIA	SBIN0031692	61125825711
7769	JODHPUR	MANDOR	294800	SODER KI DHANI	416541	82092	109456	608089	STATE BANK OF INDIA	SBIN0032069	39763057406
7770	JODHPUR	MANDOR	39817	SURPURA	476451	93899	125199	695549	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000311	11212145151
7771	JODHPUR	MANDOR	294804	THABUKRA	706185	139175	185567	1030927	UCO BANK	UCBA0001228	12280110143209
7772	JODHPUR	MANDOR	294801	UCHIYARDA	395155	77877	103836	576868	HDFC BANK	HDFC0009067	50100385024914
7773	JODHPUR	OSIAN	39827	BAITHWASIYAN	955103	188232	250976	1394311	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	11321713358
7774	JODHPUR	OSIAN	39823	BARA KHURD	963909	189967	253290	1407166	STATE BANK OF INDIA	SBIN0031206	51023751292
7775	JODHPUR	OSIAN	262493	BARASALOO KALAN	559948	110355	147140	817443	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	83020273783
7776	JODHPUR	OSIAN	39826	BERDON KA BAS	547683	107937	143917	799537	STATE BANK OF INDIA	SBIN0005484	11186974661
7777	JODHPUR	OSIAN	262560	BHAIRU SAGAR	849906	167500	223333	1240739	ICICI BANK LIMITED	ICIC0003609	360901000591
7778	JODHPUR	OSIAN	262480	BHAKHARI	519379	102359	136479	758217	STATE BANK OF INDIA	SBIN0031206	61262810933
7779	JODHPUR	OSIAN	294481	BHAKHRON KI DHANI	441228	86957	115943	644128	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	83068731661
7780	JODHPUR	OSIAN	39829	BHER	700524	138060	184079	1022663	ICICI BANK LIMITED	ICIC0006814	681401007961
7781	JODHPUR	OSIAN	39832	BHIMSAGAR	814998	160620	214160	1189778	ICICI BANK LIMITED	ICIC0006814	681401007911
7782	JODHPUR	OSIAN	39837	CHANDRAKHA	726155	143111	190814	1060080	STATE BANK OF INDIA	SBIN0031206	51023751587
7783	JODHPUR	OSIAN	262487	DABARI	574886	113299	151065	839250	STATE BANK OF INDIA	SBIN0031206	61261698648
7784	JODHPUR	OSIAN	262500	DHUNARIYAN	556174	109611	146148	811933	STATE BANK OF INDIA	SBIN0016161	34725235176
7785	JODHPUR	OSIAN	39842	EKALKHORI	511831	100872	134496	747199	STATE BANK OF INDIA	SBIN0031206	61266801866
7786	JODHPUR	OSIAN	262537	GINGALA	681498	134310	179080	994888	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	83020943976
7787	JODHPUR	OSIAN	294483	HANUMAN NAGAR	380689	75026	100035	555750	ICICI BANK LIMITED	ICIC0002300	230001001841
7788	JODHPUR	OSIAN	262486	HARLAYA	605706	119373	159164	884243	ICICI BANK LIMITED	ICIC0006814	681401701966
7789	JODHPUR	OSIAN	294478	JATIPURA MUKAM SIMRATHNAGAR	530228	104498	139330	774056	PUNJAB NATIONAL BANK	PUNB0736000	7360000100030868
7790	JODHPUR	OSIAN	294486	KHABRA KALAN	496735	97897	130529	725161	UCO BANK	UCBA0003170	31700110028032

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7791	JODHPUR	OSIAN	39853	KHABRA KHURD	595642	117389	156519	869550	STATE BANK OF INDIA	SBIN0031206	51023751407
7792	JODHPUR	OSIAN	39854	KHARDA MAIWASA	655552	129196	172262	957010	STATE BANK OF INDIA	SBIN0016161	11187010446
7793	JODHPUR	OSIAN	39856	KHETASAR	777574	153244	204326	1135144	STATE BANK OF INDIA	SBIN0031206	51023751327
7794	JODHPUR	OSIAN	39857	KHINDAKOR	724740	142832	190443	1058015	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	11321692473
7795	JODHPUR	OSIAN	39858	KINJARI	733545	144567	192756	1070868	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	11321692778
7796	JODHPUR	OSIAN	39867	NEVRA	986237	194368	259157	1439762	STATE BANK OF INDIA	SBIN0016161	11187028975
7797	JODHPUR	OSIAN	39868	NEVRA ROAD	1041745	205307	273743	1520795	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026008	26008101710010869
7798	JODHPUR	OSIAN	39871	OSIAN	2392789	471572	628762	3493123	STATE BANK OF INDIA	SBIN0031206	51023751611
7799	JODHPUR	OSIAN	262496	PANDIT JI KI DHANI	744081	146644	195525	1086250	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	83021076058
7800	JODHPUR	OSIAN	262509	RAMNAGAR	600517	118350	157800	876667	STATE BANK OF INDIA	SBIN0031206	61262506503
7801	JODHPUR	OSIAN	294489	SAMRATHALNAGAR	454594	89591	119455	663640	BANK OF BARODA	BARB00SIANX	53670100017093
7802	JODHPUR	OSIAN	39878	SAMRAU	831666	163905	218540	1214111	ICICI BANK LIMITED	ICIC0002300	230001000479
7803	JODHPUR	OSIAN	262485	SARAN NAGAR	444216	87546	116728	648490	ICICI BANK LIMITED	ICIC0002300	230001001011
7804	JODHPUR	OSIAN	262505	SIRMANDI	594070	117079	156106	867255	STATE BANK OF INDIA	SBIN0031206	61262243848
7805	JODHPUR	OSIAN	39881	TAPOO	649105	127926	170568	947599	STATE BANK OF INDIA	SBIN0031206	51023751372
7806	JODHPUR	OSIAN	39882	THOB	510573	100624	134165	745362	ICICI BANK LIMITED	ICIC0003609	360901000647
7807	JODHPUR	PEEPAD SAHAR	39673	BARA KALAN	377701	74437	99250	551388	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321006031
7808	JODHPUR	PEEPAD SAHAR	294558	BENAN	436039	85935	114580	636554	PUNJAB NATIONAL BANK	PUNB0082400	0824000100295670
7809	JODHPUR	PEEPAD SAHAR	39677	BHUNDANA	364021	71741	95655	531417	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321006359
7810	JODHPUR	PEEPAD SAHAR	39714	BOROONDA	2706177	533334	711112	3950623	PUNJAB NATIONAL BANK	PUNB0736200	7362000100041039
7811	JODHPUR	PEEPAD SAHAR	39715	BOYAL	707600	139454	185939	1032993	AXIS BANK	UTIB0001216	920010057280002
7812	JODHPUR	PEEPAD SAHAR	39716	BUCHKALA	934347	184141	245522	1364010	AXIS BANK	UTIB0001216	918010055292606
7813	JODHPUR	PEEPAD SAHAR	39680	CHAUKRI KALAN	614983	121201	161601	897785	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000307	11321662404
7814	JODHPUR	PEEPAD SAHAR	39718	CHIRDHANI	639671	126066	168089	933826	AXIS BANK	UTIB0001216	920010048437736
7815	JODHPUR	PEEPAD SAHAR	39719	CHODHA	425032	83765	111687	620484	AXIS BANK	UTIB0001216	920010054003464
7816	JODHPUR	PEEPAD SAHAR	294557	JASPALI	396728	78187	104250	579165	PUNJAB NATIONAL BANK	PUNB0082400	0824000100295689
7817	JODHPUR	PEEPAD SAHAR	294553	JAWASIYA	402860	79396	105861	588117	PUNJAB NATIONAL BANK	PUNB0082400	0824000100295698
7818	JODHPUR	PEEPAD SAHAR	294559	KANGAL	536990	105830	141107	783927	BANK OF BARODA	BARBORATKUR	59590100002088
7819	JODHPUR	PEEPAD SAHAR	39686	KHANGATA	1181849	232919	310559	1725327	UCO BANK	UCBA0001304	13040100100818
7820	JODHPUR	PEEPAD SAHAR	294556	KHARIYA ANAWAS	620801	122348	163130	906279	PUNJAB NATIONAL BANK	PUNB0082400	0824000100295704
7821	JODHPUR	PEEPAD SAHAR	39687	KHARIYA KHANGAR	1141123	224893	299857	1665873	STATE BANK OF INDIA	SBIN0009113	11582378374
7822	JODHPUR	PEEPAD SAHAR	39689	KHWASPURA	1188768	234283	312377	1735428	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000307	11321662073
7823	JODHPUR	PEEPAD SAHAR	39691	KOSANA	1051022	207136	276181	1534339	AXIS BANK	UTIB0001216	920010058393053
7824	JODHPUR	PEEPAD SAHAR	39690	KUR	741565	146148	194864	1082577	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321005844
7825	JODHPUR	PEEPAD SAHAR	39730	MADLIYA	516076	101708	135611	753395	STATE BANK OF INDIA	SBIN0005846	11330776688
7826	JODHPUR	PEEPAD SAHAR	39693	MALAR	350970	69169	92226	512365	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321006531
7827	JODHPUR	PEEPAD SAHAR	39731	MALAWAS	572055	112741	150321	835117	ICICI BANK LIMITED	ICIC0006816	681601035869
7828	JODHPUR	PEEPAD SAHAR	39733	NANAN	955260	188263	251017	1394540	AXIS BANK	UTIB0001216	920010055442316
7829	JODHPUR	PEEPAD SAHAR	39699	PALRI SIDHA	590767	116429	155238	862434	UCO BANK	UCBA0001304	13040110043387
7830	JODHPUR	PEEPAD SAHAR	39701	RAMDAWAS KALAN	811382	159907	213210	1184499	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321005833
7831	JODHPUR	PEEPAD SAHAR	39704	RATKURIA	790153	155724	207632	1153509	UCO BANK	UCBA0001304	13040110007044

## Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7832	JODHPUR	PEEPAD SAHAR	39741	RAWNIYANA	464186	91482	121976	677644	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000613	83047237632
7833	JODHPUR	PEEPAD SAHAR	39743	RIYAN	833710	164308	219077	1217095	PUNJAB NATIONAL BANK	PUNB0082400	0824000100048676
7834	JODHPUR	PEEPAD SAHAR	39706	SALWAKHURD	1050708	207074	276098	1533880	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321006406
7835	JODHPUR	PEEPAD SAHAR	39707	SATHEEN	1088761	214573	286098	1589432	AXIS BANK	UTIB0001216	920010057023184
7836	JODHPUR	PEEPAD SAHAR	294560	SHEKHNAGAR	441542	87019	116026	644587	PUNJAB NATIONAL BANK	PUNB0082400	0824000100295713
7837	JODHPUR	PEEPAD SAHAR	39745	SILARI	574571	113237	150982	838790	AXIS BANK	UTIB0001216	920010044610580
7838	JODHPUR	PEEPAD SAHAR	39746	SINDHIPURA	798173	157304	209739	1165216	AXIS BANK	UTIB0001216	920010057461528
7839	JODHPUR	PEEPAD SAHAR	262255	SIYARA	709959	139919	186559	1036437	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000307	83019728704
7840	JODHPUR	PEEPAD SAHAR	294555	SOWANIYA	402546	79334	105778	587658	PUNJAB NATIONAL BANK	PUNB0082400	0824000100295722
7841	JODHPUR	PEEPAD SAHAR	39747	TILWASANI	639356	126004	168006	933366	AXIS BANK	UTIB0001216	920010044611952
7842	JODHPUR	PHALODI	39916	BAMNOO	533216	105086	140115	778417	HDFC BANK	HDFC0002601	50100118018039
7843	JODHPUR	PHALODI	294956	BAORI KHURD	271561	53519	71359	396439	AXIS BANK	UTIB0001215	920010032439269
7844	JODHPUR	PHALODI	39641	BAORIKALAN	482112	95015	126686	703813	STATE BANK OF INDIA	SBIN0031205	51040877133
7845	JODHPUR	PHALODI	262714	BAPINI	343894	67775	90366	502035	HDFC BANK	HDFC0002601	50100104942566
7846	JODHPUR	PHALODI	262568	BEETHARI	397986	78435	104580	581001	AXIS BANK	UTIB0001215	920010043436110
7847	JODHPUR	PHALODI	262569	BEINGTI KHURD	520007	102483	136644	759134	AXIS BANK	UTIB0001215	918010045356626
7848	JODHPUR	PHALODI	39887	BENGTI KALAN	588723	116026	154701	859450	AXIS BANK	UTIB0001215	920010042211312
7849	JODHPUR	PHALODI	294955	DAYA SAGAR	475979	93806	125075	694860	AXIS BANK	UTIB0001215	919010057474702
7850	JODHPUR	PHALODI	39895	DHADHOO	669232	131893	175857	976982	AXIS BANK	UTIB0001215	920010035062985
7851	JODHPUR	PHALODI	294954	EKA BHATIYAN	338076	66628	88837	493541	HDFC BANK	HDFC0002601	50100352297075
7852	JODHPUR	PHALODI	39898	HOPARDI	550827	108557	144743	804127	HDFC BANK	HDFC0002601	50100072381108
7853	JODHPUR	PHALODI	262367	JAGRIYA	327069	64459	85945	477473	HDFC BANK	HDFC0002601	50100092059965
7854	JODHPUR	PHALODI	262368	JAIMALA	437926	86307	115075	639308	STATE BANK OF INDIA	SBIN0032142	61264237898
7855	JODHPUR	PHALODI	39652	JOR	317791	62630	83507	463928	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000312	11321230417
7856	JODHPUR	PHALODI	294974	JUNEJO KI DHANI	289644	57083	76111	422838	AXIS BANK	UTIB0001215	920010051087364
7857	JODHPUR	PHALODI	294976	KALRA	312445	61577	82102	456124	AXIS BANK	UTIB0001215	920010049325177
7858	JODHPUR	PHALODI	39903	KHARA	623946	122967	163957	910870	AXIS BANK	UTIB0001215	918010045344830
7859	JODHPUR	PHALODI	39904	KHEECHAN	1104642	217703	290271	1612616	AXIS BANK	UTIB0001215	920010050507735
7860	JODHPUR	PHALODI	262570	KUNDAL	540292	106481	141975	788748	HDFC BANK	HDFC0002601	50100092671108
7861	JODHPUR	PHALODI	39910	LORDIYAN	573156	112958	150610	836724	HDFC BANK	HDFC0002601	50100036475195
7862	JODHPUR	PHALODI	39658	MALAR	349083	68797	91730	509610	HDFC BANK	HDFC0002601	50100090485559
7863	JODHPUR	PHALODI	294957	MAYA KORIYA	416069	81999	109332	607400	AXIS BANK	UTIB0001215	919010057474692
7864	JODHPUR	PHALODI	294958	MOHRA	290588	57269	76359	424216	AXIS BANK	UTIB0001216	920010050995279
7865	JODHPUR	PHALODI	39912	MOKHERI	799745	157614	210152	1167511	HDFC BANK	HDFC0002601	50100054106507
7866	JODHPUR	PHALODI	39660	NANEU	587780	115840	154453	858073	HDFC BANK	HDFC0002601	50100089533956
7867	JODHPUR	PHALODI	294972	REEN	534474	105334	140446	780254	AXIS BANK	UTIB0001215	920010042228750
7868	JODHPUR	PHALODI	39921	SANWREEJ	773800	152501	203334	1129635	AXIS BANK	UTIB0001215	920010070729757
7869	JODHPUR	PHALODI	39666	SHEKHASAR	397514	78342	104456	580312	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000610	11321230790
7870	JODHPUR	PHALODI	262417	SINHRA	509472	100407	133876	743755	INDIAN BANK	IDIB000B678	50273314796
7871	JODHPUR	PHALODI	294959	UDANIYON KI DHANI	366851	72299	96399	535549	AXIS BANK	UTIB0001215	920010041839515
7872	JODHPUR	PHALODI	262561	UGRASK	619386	122069	162758	904213	HDFC BANK	HDFC0002601	50100090983097

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7873	JODHPUR	PHALODI	262290	VIJAY NAGAR	670962	132233	176311	979506	HDFC BANK	HDFC0002601	50100089533917
7874	JODHPUR	SEKHALA	262859	BAORI	568124	111966	149288	829378	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000319	83022285722
7875	JODHPUR	SEKHALA	39613	BHALOO ANOPGARH	415912	81968	109291	607171	PUNJAB NATIONAL BANK	PUNB0014710	01472040002930
7876	JODHPUR	SEKHALA	262862	BHALOO LAXMANGARH	409150	80635	107514	597299	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000491	83019879049
7877	JODHPUR	SEKHALA	39614	BHALOORAJWA	409465	80697	107597	597759	PUNJAB NATIONAL BANK	PUNB0014710	01472040000060
7878	JODHPUR	SEKHALA	294754	DEDHA CHAK 3	397200	78280	104374	579854	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000319	83065821163
7879	JODHPUR	SEKHALA	39618	DERA	680240	134062	178749	993051	PUNJAB NATIONAL BANK	PUNB0014710	01472040000120
7880	JODHPUR	SEKHALA	262101	DHEERPURA	519850	102452	136603	758905	PUNJAB NATIONAL BANK	PUNB0014710	01472041002500
7881	JODHPUR	SEKHALA	39933	GARA	787952	155290	207053	1150295	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110043685
7882	JODHPUR	SEKHALA	294733	GOGADEO GARH	481325	94860	126480	702665	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000319	83065821141
7883	JODHPUR	SEKHALA	294736	JAWAHAR NAGAR	337289	66473	88631	492393	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000491	83065673860
7884	JODHPUR	SEKHALA	39627	KANODIYA PUROHITAN	755088	148813	198417	1102318	PUNJAB NATIONAL BANK	PUNB0014710	01472040001870
7885	JODHPUR	SEKHALA	294757	KETOO HEMA	379903	74871	99828	554602	PUNJAB NATIONAL BANK	PUNB0014710	01472722000324
7886	JODHPUR	SEKHALA	39628	KETOOKALAN	465601	91761	122348	679710	PUNJAB NATIONAL BANK	PUNB0014710	01472040000070
7887	JODHPUR	SEKHALA	39629	KETUMADA	498622	98269	131025	727916	PUNJAB NATIONAL BANK	PUNB0014710	01472040000170
7888	JODHPUR	SEKHALA	262359	KHIRJA ASHA	639042	125942	167923	932907	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101520000213
7889	JODHPUR	SEKHALA	39940	KHIRJA KHAS	565923	111532	148710	826165	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110044339
7890	JODHPUR	SEKHALA	39941	KHIRJA TIBNA	495477	97649	130198	723324	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110043142
7891	JODHPUR	SEKHALA	294573	KHIRJAN FATEHSINGH	467488	92133	122844	682465	ICICI BANK LIMITED	ICIC0007570	757001000488
7892	JODHPUR	SEKHALA	262623	LAWARAN	453336	89344	119125	661805	PUNJAB NATIONAL BANK	PUNB0209210	20922041000037
7893	JODHPUR	SEKHALA	39944	RAISAR	680554	134124	178832	993510	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110044340
7894	JODHPUR	SEKHALA	39636	SHEKHALA	466387	91916	122554	680857	PUNJAB NATIONAL BANK	PUNB0014710	01472040000080
7895	JODHPUR	SHERGARH	262365	BAPU NAGAR	496735	97897	130529	725161	UCO BANK	UCBA0000976	09760110102831
7896	JODHPUR	SHERGARH	39924	BHOMSAGAR	424717	83703	111605	620025	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	11321164055
7897	JODHPUR	SHERGARH	39925	BHOONGRA	504126	99353	132471	735950	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	11321191501
7898	JODHPUR	SHERGARH	39926	CHABA	765309	150827	201103	1117239	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	11321191410
7899	JODHPUR	SHERGARH	39929	CHUTARPURA	499723	98486	131314	729523	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	11321163562
7900	JODHPUR	SHERGARH	39930	DASANIYA	785122	154732	206309	1146163	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	11321504071
7901	JODHPUR	SHERGARH	39932	DEORAJGARH	573313	112989	150652	836954	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	11321164044
7902	JODHPUR	SHERGARH	262362	DEVIGARH	508843	100283	133711	742837	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101120000401
7903	JODHPUR	SHERGARH	262366	GAJE SINGH NAGAR	508686	100252	133669	742607	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	83020251680
7904	JODHPUR	SHERGARH	294578	GENANGARH	469846	92597	123463	685906	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	83063519550
7905	JODHPUR	SHERGARH	39934	GUMANSINGHPURA	417799	82340	109786	609925	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	11321184050
7906	JODHPUR	SHERGARH	262477	HANWANT NAGAR	586836	115654	154205	856695	STATE BANK OF INDIA	SBIN0031207	61262708306
7907	JODHPUR	SHERGARH	39936	HIMMATPURA	622059	122596	163461	908116	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110043368
7908	JODHPUR	SHERGARH	262468	KISHOR NAGAR	465915	91823	122430	680168	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	83029956681
7909	JODHPUR	SHERGARH	294570	LUMBANSAR	392325	77320	103093	572738	STATE BANK OF INDIA	SBIN0031207	39555678758
7910	JODHPUR	SHERGARH	294579	MEERPURA	419528	82681	110241	612450	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	83062960802
7911	JODHPUR	SHERGARH	262360	NAHARSINGHNAGAR	390438	76948	102597	569983	STATE BANK OF INDIA	SBIN0031207	61263938135
7912	JODHPUR	SHERGARH	39942	PABUSAR	405848	79985	106646	592479	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	11321501309
7913	JODHPUR	SHERGARH	262364	PADAMGARH	650992	128298	171064	950354	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101520000701

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7914	JODHPUR	SHERGARH	294564	PUGALIYA	428491	84447	112596	625534	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	83067490987
7915	JODHPUR	SHERGARH	262361	RAMGARH	592025	116677	155569	864271	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	83021781753
7916	JODHPUR	SHERGARH	294577	RAMNAGAR	415283	81844	109125	606252	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	83063470125
7917	JODHPUR	SHERGARH	294580	RAWATSAR	388237	76514	102018	566769	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	83068535055
7918	JODHPUR	SHERGARH	39945	SABARSAR	523310	103134	137512	763956	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110043471
7919	JODHPUR	SHERGARH	39946	SAI	742194	146272	195029	1083495	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101120003978
7920	JODHPUR	SHERGARH	39948	SHERGARH	1043789	205710	274280	1523779	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	11321184061
7921	JODHPUR	SHERGARH	39950	SOINTARA	809495	159535	212714	1181744	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	11321201102
7922	JODHPUR	SHERGARH	39951	SOLKIYA TLA	694863	136944	182592	1014399	UCO BANK	UCBA0000976	09760110068403
7923	JODHPUR	SHERGARH	39952	SOMESAR	332729	65574	87433	485736	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	11321506534
7924	JODHPUR	SHERGARH	39953	SUWALIYA	585421	115375	153833	854629	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	11321195211
7925	JODHPUR	SHERGARH	39954	TENA	1030109	203014	270685	1503808	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110044328
7926	JODHPUR	TINWARI	262527	BADA KOTECHA	532115	104869	139826	776810	BANK OF BARODA	BARBOTINWAR	40980100004581
7927	JODHPUR	TINWARI	39819	BALARWA	1428723	281573	375431	2085727	STATE BANK OF INDIA	SBIN0031410	51048751395
7928	JODHPUR	TINWARI	39820	BANA KA BAS	788424	155383	207177	1150984	STATE BANK OF INDIA	SBIN0031206	61137281720
7929	JODHPUR	TINWARI	39824	BARLA BASNI	863115	170103	226804	1260022	STATE BANK OF INDIA	SBIN0031410	51048751373
7930	JODHPUR	TINWARI	39833	BEENJWARIYA	927428	182778	243704	1353910	STATE BANK OF INDIA	SBIN0031410	51048751226
7931	JODHPUR	TINWARI	294581	BHAINSER CHAWANDIYALI	498937	98331	131107	728375	PUNJAB NATIONAL BANK	PUNB0139910	13992722001224
7932	JODHPUR	TINWARI	39830	BHAISER KOTWALI	820344	161674	215565	1197583	STATE BANK OF INDIA	SBIN0005484	11187029264
7933	JODHPUR	TINWARI	262515	CHANDALIYA	446889	88073	117431	652393	STATE BANK OF INDIA	SBIN0009486	34811596859
7934	JODHPUR	TINWARI	39839	CHAUPASANI CHARNAN	497364	98021	130694	726079	CENTRAL BANK OF INDIA	CBIN0280452	2082888697
7935	JODHPUR	TINWARI	39838	CHERAI	499251	98393	131190	728834	STATE BANK OF INDIA	SBIN0031206	51023751316
7936	JODHPUR	TINWARI	262503	DHOLIAYA NAGAR	395784	78001	104002	577787	PUNJAB NATIONAL BANK	PUNB0139910	13992041000030
7937	JODHPUR	TINWARI	262517	GANGADI	657754	129630	172840	960224	STATE BANK OF INDIA	SBIN0009486	11564807487
7938	JODHPUR	TINWARI	39844	GHEVARA	490131	96595	128794	715520	STATE BANK OF INDIA	SBIN0031410	51048751384
7939	JODHPUR	TINWARI	262523	GOPASARIYA	394369	77722	103630	575721	PUNJAB NATIONAL BANK	PUNB0139910	13992041000054
7940	JODHPUR	TINWARI	294586	JASNATH BARI	409150	80635	107514	597299	STATE BANK OF INDIA	SBIN0009486	39758041210
7941	JODHPUR	TINWARI	39847	JELOO	816885	160992	214656	1192533	BANK OF BARODA	BARBOTINWAR	40980100004404
7942	JODHPUR	TINWARI	39849	JUR	687945	135580	180774	1004299	UNION BANK OF INDIA	UBIN0543012	430102010000537
7943	JODHPUR	TINWARI	262519	KHUDIYALA	375972	74097	98795	548864	STATE BANK OF INDIA	SBIN0032115	61263430916
7944	JODHPUR	TINWARI	262511	MAHADEV NAGAR	774901	152718	203624	1131243	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000301	83021721953
7945	JODHPUR	TINWARI	39860	MALOONGAN	541235	106667	142222	790124	STATE BANK OF INDIA	SBIN0009486	11564807396
7946	JODHPUR	TINWARI	294585	MANDIYAI KALAN	450191	88724	118298	657213	PUNJAB NATIONAL BANK	PUNB0139910	13992612000855
7947	JODHPUR	TINWARI	39861	MANDIYAI KHURD	603504	118939	158585	881028	STATE BANK OF INDIA	SBIN0031410	51023751509
7948	JODHPUR	TINWARI	39862	MATHANIYA	2349075	462956	617275	3429306	UCO BANK	UCBA0001357	13570100001006
7949	JODHPUR	TINWARI	262490	MINO KI DHANI	453179	89313	119083	661575	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000301	83021722662
7950	JODHPUR	TINWARI	39873	PANCHLAKHURD	658697	129816	173088	961601	STATE BANK OF INDIA	SBIN0009486	11564807454
7951	JODHPUR	TINWARI	294583	RAJASANI	391067	77072	102762	570901	PUNJAB NATIONAL BANK	PUNB0139910	13992722001186
7952	JODHPUR	TINWARI	294588	RAMNAGAR	464186	91482	121976	677644	PUNJAB NATIONAL BANK	PUNB0139910	13992722001162
7953	JODHPUR	TINWARI	39877	RAMPURA BHATIYAN	615927	121387	161849	899163	CENTRAL BANK OF INDIA	CBIN0280452	2082886009
7954	JODHPUR	TINWARI	39879	SANTORA KHURD	614826	121170	161560	897556	STATE BANK OF INDIA	SBIN0009486	11564807432



**Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7955	JODHPUR	TINWARI	294584	SHIVNAGAR	441071	86926	115902	643899	STATE BANK OF INDIA	SBIN0031410	39745722840
7956	JODHPUR	TINWARI	294587	SINDHIYON KI DHANI	482898	95170	126893	704961	PUNJAB AND SIND BANK	PSIB0021348	13481100000132
7957	JODHPUR	TINWARI	39883	TINWARI	2872385	566090	754787	4193262	STATE BANK OF INDIA	SBIN0031410	51048751113
7958	JODHPUR	TINWARI	39884	UMMEDNAGAR	677724	133566	178088	989378	UNION BANK OF INDIA	UBIN0543012	430102010001619
7959	KARAULI	HINDAUN	294084	BADH KARSOLI	963705	189927	253236	1406868	BANK OF BARODA	BARBOHINDAU	07000100031168
7960	KARAULI	HINDAUN	39961	BHANGO	1221968	240826	321101	1783895	PUNJAB NATIONAL BANK	PUNB0416100	4161000100003406
7961	KARAULI	HINDAUN	39962	BHUKRAWALI	1301172	256435	341914	1899521	STATE BANK OF INDIA	SBIN0031086	51070700613
7962	KARAULI	HINDAUN	294218	CHANDEELA	848500	167223	222963	1238686	HDFC BANK	HDFC0002589	50100367905211
7963	KARAULI	HINDAUN	39964	CHINAYATA	1005012	198068	264091	1467171	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41410100000592
7964	KARAULI	HINDAUN	39967	DHINDORA	1425282	280895	374527	2080704	BANK OF BARODA	BARBODHIDOR	16240100002656
7965	KARAULI	HINDAUN	39970	GHONSLA	897386	176857	235809	1310052	BANK OF BARODA	BARB0MAHOOX	15080100010888
7966	KARAULI	HINDAUN	39972	HUKMI KHERA	1040445	205051	273402	1518898	BANK OF BARODA	BARBODHIDOR	16240100002653
7967	KARAULI	HINDAUN	39974	JAGAR	784265	154563	206084	1144912	BANK OF BARODA	BARBOHINDAU	07000100009453
7968	KARAULI	HINDAUN	39975	JAT NAGLA	1038171	204603	272804	1515578	PUNJAB NATIONAL BANK	PUNB0773800	7738000100021788
7969	KARAULI	HINDAUN	39976	JATWARA	1034950	203968	271958	1510876	STATE BANK OF INDIA	SBIN0031086	51070700624
7970	KARAULI	HINDAUN	39977	JHAREDA	1012591	199562	266082	1478235	BANK OF BARODA	BARBOHINDAU	07000100009450
7971	KARAULI	HINDAUN	294221	KAILASHNAGAR	1008801	198815	265086	1472702	PUNJAB NATIONAL BANK	PUNB0534600	5346000100019047
7972	KARAULI	HINDAUN	39979	KARSOLI	857974	169090	225453	1252517	BANK OF BARODA	BARBOHINDAU	07000100009458
7973	KARAULI	HINDAUN	294224	KASANE KA NAGAL	565982	111544	148725	826251	HDFC BANK	HDFC0002589	50100383851361
7974	KARAULI	HINDAUN	39981	KHARETA	878059	173048	230731	1281838	STATE BANK OF INDIA	SBIN0031074	51060178212
7975	KARAULI	HINDAUN	294220	KHEEP KA PURA	751106	148028	197371	1096505	PUNJAB NATIONAL BANK	PUNB0773800	7738000100060811
7976	KARAULI	HINDAUN	39983	KHERI HEWAT	1185019	233544	311392	1729955	BANK OF BARODA	BARBODHIDOR	16240100006070
7977	KARAULI	HINDAUN	39984	KHERLI GOOJAR	839783	165505	220673	1225961	BANK OF BARODA	BARB0MAHOOX	15080100010774
7978	KARAULI	HINDAUN	294200	KOTWAS	550634	108519	144692	803845	ICICI BANK LIMITED	ICIC0006864	686301703265
7979	KARAULI	HINDAUN	39986	KYARDA KHURD	1397997	275518	367357	2040872	ICICI BANK LIMITED	ICIC0006836	686301702607
7980	KARAULI	HINDAUN	39987	LAHCHORA	777823	153294	204391	1135508	BANK OF BARODA	BARB0MAHOOX	15080100001803
7981	KARAULI	HINDAUN	39988	MAHOO IBRAHIMPUR	883743	174168	232224	1290135	BANK OF BARODA	BARB0MAHOOX	15080100001798
7982	KARAULI	HINDAUN	39989	MAHOO KHAS	1041582	205275	273700	1520557	BANK OF BARODA	BARB0MAHOOX	15080100001797
7983	KARAULI	HINDAUN	39990	MANDAWARA	1364080	268833	358444	1991357	PUNJAB NATIONAL BANK	PUNB0534600	4161000100080872
7984	KARAULI	HINDAUN	294219	MILKIPURA	793929	156468	208624	1159021	HDFC BANK	HDFC0002589	50100383511443
7985	KARAULI	HINDAUN	39991	MOTHIYAPURA	615816	121365	161820	899001	BANK OF BARODA	BARBOHINDAU	07000100001061
7986	KARAULI	HINDAUN	39995	PALI	815530	160725	214300	1190555	BANK OF BARODA	BARB0MAHOOX	15080100001804
7987	KARAULI	HINDAUN	39997	PHULWARA	1330541	262223	349631	1942395	BANK OF BARODA	BARBOHINDAU	07000100002597
7988	KARAULI	HINDAUN	39998	REWAI	1014107	199860	266481	1480448	ICICI BANK LIMITED	ICIC0006863	686301702647
7989	KARAULI	HINDAUN	40000	SHERPUR	912734	179882	239842	1332458	BANK OF BARODA	BARBODHIDOR	16240100005699
7990	KARAULI	HINDAUN	40001	SIKRODA MEENA	807003	159044	212059	1178106	BANK OF BARODA	BARBOHINDAU	07000100009435
7991	KARAULI	HINDAUN	40002	SOMALA RATRA	1146176	225889	301185	1673250	STATE BANK OF INDIA	SBIN0031086	51070700443
7992	KARAULI	HINDAUN	40003	SUROTH	2611059	514588	686118	3811765	STATE BANK OF INDIA	SBIN0031086	51070700432
7993	KARAULI	HINDAUN	40178	TIGHARIYA	1089520	214723	286297	1590540	BANK OF BARODA	BARBOBALAGH	14910100000829
7994	KARAULI	HINDAUN	39959	VAJNA KALAN	1347216	265510	354013	1966739	ICICI BANK LIMITED	ICIC0006863	686301701291
7995	KARAULI	HINDAUN	40005	VANKI	964273	190039	253386	1407698	BANK OF BARODA	BARBOHINDAU	07000100000710

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7996	KARAULI	HINDAUN	40006	VIJAYPURA	816477	160912	214549	1191938	BANK OF BARODA	BARBDHIDOR	16240100002650
7997	KARAULI	HINDAUN	39957	WAI JATT	1249633	246278	328371	1824282	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41620100009099
7998	KARAULI	KARAULI	40007	ATEWA	1397997	275518	367357	2040872	BANK OF BARODA	BARB0KARSAI	44590100000782
7999	KARAULI	KARAULI	294227	BARKHERA	785213	154750	206333	1146296	BANK OF BARODA	BARB0KARSAI	44590100012648
8000	KARAULI	KARAULI	40008	BEEJALPUR	1178577	232274	309699	1720550	BANK OF BARODA	BARB0KARAU	06390100010275
8001	KARAULI	KARAULI	40011	CHAINPUR WARRIYA	1140870	224843	299791	1665504	AXIS BANK	UTIB0003747	918010111628091
8002	KARAULI	KARAULI	40015	GERAI	974694	192093	256124	1422911	AXIS BANK	UTIB0003747	919010076949281
8003	KARAULI	KARAULI	40017	GUNESRA	1381701	272306	363075	2017082	BANK OF BARODA	BARB0KARAU	06390100010269
8004	KARAULI	KARAULI	40016	GURLA	1285066	253261	337681	1876008	AXIS BANK	UTIB0003747	920010041167001
8005	KARAULI	KARAULI	40019	HARNAGAR	1394397	274808	366411	2035616	AXIS BANK	UTIB0003747	920010037578853
8006	KARAULI	KARAULI	40020	JAHANGEERPUR	660723	130215	173621	964559	PUNJAB NATIONAL BANK	PUNB0406900	4069000100003061
8007	KARAULI	KARAULI	40022	KAILADEVI	1300793	256361	341814	1898968	PUNJAB NATIONAL BANK	PUNB0757200	4069000100055596
8008	KARAULI	KARAULI	40024	KARSAI	1014865	200010	266680	1481555	BANK OF BARODA	BARB0KARAU	06390100010273
8009	KARAULI	KARAULI	40025	KASHIPURA	897386	176857	235809	1310052	AXIS BANK	UTIB0003747	920010043817009
8010	KARAULI	KARAULI	40027	KHOOBNAGAR	449451	88578	118104	656133	AXIS BANK	UTIB0003747	920010041482973
8011	KARAULI	KARAULI	262157	KHORI	1011454	199338	265784	1476576	PUNJAB NATIONAL BANK	PUNB0757200	7572000100031772
8012	KARAULI	KARAULI	40029	KONDER	694451	136863	182483	1013797	BANK OF BARODA	BARB0KARAU	06390100010261
8013	KARAULI	KARAULI	40030	KOTA	1089710	214760	286347	1590817	AXIS BANK	UTIB0003747	918010040370407
8014	KARAULI	KARAULI	40032	LAUHRA	863848	170247	226996	1261091	BANK OF BARODA	BARB0KARSAI	06390100000489
8015	KARAULI	KARAULI	40033	MAHOLI	1312162	258601	344802	1915565	AXIS BANK	UTIB0003747	920010044082312
8016	KARAULI	KARAULI	40034	MAMCHARI	1235232	243440	324587	1803259	BANK OF BARODA	BARB0KARSAI	06390100000380
8017	KARAULI	KARAULI	40035	MANCHI	1133480	223387	297849	1654716	PUNJAB NATIONAL BANK	PUNB0406900	4069000100086824
8018	KARAULI	KARAULI	40038	PAREETA	797529	157177	209570	1164276	BANK OF BARODA	BARB0PREETA	22850100002070
8019	KARAULI	KARAULI	294226	PATRAMPURA	719652	141829	189106	1050587	PUNJAB NATIONAL BANK	PUNB0406900	4069000100184074
8020	KARAULI	KARAULI	40040	RAGHUVANSI	1084594	213752	285003	1583349	BANK OF BARODA	BARB0PREETA	22850100000017
8021	KARAULI	KARAULI	40041	RAJOR	744853	146796	195728	1087377	BANK OF BARODA	BARB0KARSAI	06390100001851
8022	KARAULI	KARAULI	40042	RAMPUR	965410	190263	253684	1409357	BANK OF BARODA	BARB0KARAU	06390100011280
8023	KARAULI	KARAULI	40044	ROD KALAN	1372417	270476	360635	2003528	STATE BANK OF INDIA	SBIN0004191	30999107375
8024	KARAULI	KARAULI	40046	SAIPUR	1254938	247324	329765	1832027	BANK OF BARODA	BARB0KARAU	06390100010272
8025	KARAULI	KARAULI	40047	SASERI	1607943	316894	422525	2347362	BANK OF BARODA	BARB0KARAU	06390100010260
8026	KARAULI	KARAULI	40049	SEMARDA	789760	155646	207528	1152934	AXIS BANK	UTIB0003747	919010080440330
8027	KARAULI	KARAULI	40050	SENGARPURA	1218937	240228	320304	1779469	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41700100005807
8028	KARAULI	KARAULI	294085	SORYA	886964	174803	233071	1294838	CANARA BANK	CNRB0003033	3033101007491
8029	KARAULI	KARAULI	40051	TULSIPURA	1075309	211922	282563	1569794	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41700100009236
8030	KARAULI	MANDRAYAL	40085	BAHADARPUR	945135	186268	248357	1379760	STATE BANK OF INDIA	SBIN0031084	51062301199
8031	KARAULI	MANDRAYAL	40090	BATDA	674555	132942	177255	984752	PUNJAB NATIONAL BANK	PUNB0406900	4069000100075749
8032	KARAULI	MANDRAYAL	40091	BHANKRI	985116	194147	258863	1438126	PUNJAB NATIONAL BANK	PUNB0872400	8724000100034166
8033	KARAULI	MANDRAYAL	40094	BUGDAR	768917	151538	202051	1122506	STATE BANK OF INDIA	SBIN0031084	51062301291
8034	KARAULI	MANDRAYAL	40095	CHANDELIPURA	640259	126182	168243	934684	PUNJAB NATIONAL BANK	PUNB0693200	6932000100009732
8035	KARAULI	MANDRAYAL	262108	DARGMA	625858	123344	164459	913661	BANK OF BARODA	BARBORODHAI	23000100015863
8036	KARAULI	MANDRAYAL	40099	DHORETA	882796	173982	231976	1288754	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.
8037	KARALI	MANDRAYAL	262159	GADI KA GAON	555750	109527	146037	811314	BANK OF BARODA	BARBORODHAI	23000100015781
8038	KARALI	MANDRAYAL	40104	GURDAH	788623	155422	207229	1151274	STATE BANK OF INDIA	SBIN0031076	51087739279
8039	KARALI	MANDRAYAL	40113	KARANPUR	1241674	244710	326279	1812663	BANK OF BARODA	BARBOKARANP	22070100000033
8040	KARALI	MANDRAYAL	40114	KASED	973368	191832	255776	1420976	BANK OF BARODA	BARBORODHAI	23000100001161
8041	KARALI	MANDRAYAL	40117	LANGRA	831257	163824	218432	1213513	STATE BANK OF INDIA	SBIN0031084	51062301202
8042	KARALI	MANDRAYAL	40120	MAHARAJPURA	551961	108781	145041	805783	STATE BANK OF INDIA	SBIN0031084	51062301144
8043	KARALI	MANDRAYAL	40122	MANDRAYAL	1643376	323877	431836	2399089	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41340100000601
8044	KARALI	MANDRAYAL	40123	MOGEPURA	811551	159941	213254	1184746	STATE BANK OF INDIA	SBIN0031084	51062301257
8045	KARALI	MANDRAYAL	40124	NANPUR	1216663	239780	319707	1776150	BANK OF BARODA	BARBOKARANP	22070100000048
8046	KARALI	MANDRAYAL	40126	NEENDAR	888670	175139	233519	1297328	BANK OF BARODA	BARBORODHAI	23000100000047
8047	KARALI	MANDRAYAL	40128	OND	591941	116660	155547	864148	BANK OF BARODA	BARBORODHAI	23000100005621
8048	KARALI	MANDRAYAL	40129	PANCHOLI	993832	195865	261153	1450850	BANK OF BARODA	BARBORODHAI	23000100000048
8049	KARALI	MANDRAYAL	40130	RAHIR	842436	166028	221370	1229834	STATE BANK OF INDIA	SBIN0031084	51062301246
8050	KARALI	MANDRAYAL	40131	RANIPURA	651817	128460	171280	951557	BANK OF BARODA	BARBORODHAI	23000100005454
8051	KARALI	MANDRAYAL	40132	RONDHAI	1324099	260954	347938	1932991	BANK OF BARODA	BARBORODHAI	23000100002682
8052	KARALI	MANDRAYAL	294086	SHYAMPUR	476926	93993	125324	696243	BANK OF BARODA	BARBORODHAI	23000100022241
8053	KARALI	MANDRAYAL	40135	TODA	802266	158111	210814	1171191	BANK OF BARODA	BARBOKARANP	22070100014290
8054	KARALI	MASALPUR	40009	BHAVLI	886206	174654	232872	1293732	BANK OF BARODA	BARBOTARHAT	23640100000732
8055	KARALI	MASALPUR	40010	CHAINPUR GADOLI	1350247	266107	354810	1971164	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41700100009120
8056	KARALI	MASALPUR	40012	DANDA	905913	178538	238050	1322501	AXIS BANK	UTIB0003747	918010102521112
8057	KARALI	MASALPUR	40013	DUKAWALI	841868	165916	221221	1229005	BANK OF BARODA	BARBOTARHAT	23640100004478
8058	KARALI	MASALPUR	40014	FATEHPUR	829551	163488	217984	1211023	ICICI BANK LIMITED	ICIC0000881	088101001780
8059	KARALI	MASALPUR	40018	GUWREDA	802455	158148	210864	1171467	ICICI BANK LIMITED	ICIC0000881	088101001770
8060	KARALI	MASALPUR	40021	JAMOORA	839215	165393	220524	1225132	AXIS BANK	UTIB0003747	918010077704194
8061	KARALI	MASALPUR	40023	KANCHANPUR -TALHATI	1000464	197172	262896	1460532	AXIS BANK	UTIB0003747	920010049741113
8062	KARALI	MASALPUR	40026	KHEDIYA	1115858	219914	293218	1628990	STATE BANK OF INDIA	SBIN0004191	31840833526
8063	KARALI	MASALPUR	40028	KHOODA	840920	165729	220972	1227621	AXIS BANK	UTIB0003747	918010093515264
8064	KARALI	MASALPUR	40031	KOTA (CHHAWAR)	1049919	206918	275891	1532728	ICICI BANK LIMITED	ICIC0000881	088101000445
8065	KARALI	MASALPUR	294199	LEDORKALAN	645186	127153	169538	941877	BANK OF BARODA	BARBOTARHAT	23640100018529
8066	KARALI	MASALPUR	40036	MASALPUR	932819	183840	245120	1361779	BANK OF BARODA	BARBOTARHAT	23640100000282
8067	KARALI	MASALPUR	40037	NARAYANA	1020170	201055	268074	1489299	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41700100005470
8068	KARALI	MASALPUR	40039	PIPRANI	820267	161658	215545	1197470	BANK OF BARODA	BARBOTARHAT	23640100000776
8069	KARALI	MASALPUR	40043	RATIYAPURA	1158113	228241	304322	1690676	AXIS BANK	UTIB0003747	920010051109167
8070	KARALI	MASALPUR	40045	RUNDHPURA	785023	154713	206283	1146019	ICICI BANK LIMITED	ICIC0000881	088101001779
8071	KARALI	MASALPUR	40048	SEELOTI	889428	175289	233718	1298435	BANK OF BARODA	BARBOTARHAT	23640100000566
8072	KARALI	NADAUTI	40052	BAGOR	940967	185446	247261	1373674	BANK OF BARODA	BARBOSHARHAR	13800100000120
8073	KARALI	NADAUTI	40054	BARA RAJPUR	895491	176484	235312	1307287	STATE BANK OF INDIA	SBIN0031425	51077501248
8074	KARALI	NADAUTI	40053	BARAGAON	745232	146871	195827	1087930	STATE BANK OF INDIA	SBIN0031083	51055690829
8075	KARALI	NADAUTI	40055	BARDALA	778202	153368	204491	1136061	STATE BANK OF INDIA	SBIN0031083	51055690692
8076	KARALI	NADAUTI	40056	BHEELAPARA	817993	161210	214947	1194150	STATE BANK OF INDIA	SBIN0031083	51055690727
8077	KARALI	NADAUTI	40057	CHIRAWANDA	861384	169762	226349	1257495	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41390100000065

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8078	KARALI	NDAUTI	40058	DALPURA	893596	176110	234814	1304520	STATE BANK OF INDIA	SBIN0031425	61004858438
8079	KARALI	NDAUTI	40059	DHAHARIYA	612784	120768	161024	894576	STATE BANK OF INDIA	SBIN0031083	51055690807
8080	KARALI	NDAUTI	40060	DHOLETA	863658	170210	226947	1260815	STATE BANK OF INDIA	SBIN0031425	51077501099
8081	KARALI	NDAUTI	40061	GARHKHERA	770623	151875	202499	1124997	THE SAWAI MADHOPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0030012	30012101130018544
8082	KARALI	NDAUTI	40062	GARMORA	1060340	208972	278630	1547942	THE SAWAI MADHOPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0030012	30012101130018522
8083	KARALI	NDAUTI	40063	GURHA CHANDRAJI	2070468	408048	544065	3022581	STATE BANK OF INDIA	SBIN0031425	51077501179
8084	KARALI	NDAUTI	40064	JEETKIPUR	776875	153107	204142	1134124	STATE BANK OF INDIA	SBIN0031425	51055690716
8085	KARALI	NDAUTI	40065	KAIMA	762475	150269	200358	1113102	STATE BANK OF INDIA	SBIN0031083	51055690830
8086	KARALI	NDAUTI	40066	KAIMRI	1234664	243328	324437	1802429	BANK OF BARODA	BARBOKEMKAR	14420100001727
8087	KARALI	NDAUTI	40067	KEMLA	966357	190450	253933	1410740	BANK OF BARODA	BARBOKEMLAX	16470100000105
8088	KARALI	NDAUTI	40068	KUNJELA	959157	189031	252041	1400229	BANK OF BARODA	BARBOKEMLAX	16470100000104
8089	KARALI	NDAUTI	40069	MEDHE KA PURA	977916	192728	256971	1427615	BANK OF BARODA	BARBOKEMKAR	14420100002281
8090	KARALI	NDAUTI	40070	NADOTI	1101837	217150	289534	1608521	BANK OF BARODA	BARBOKEMBUJ	14420100002284
8091	KARALI	NDAUTI	40071	PAL	1319551	260058	346743	1926352	STATE BANK OF INDIA	SBIN0031425	51077501237
8092	KARALI	NDAUTI	40072	RAISANA	1172135	231005	308006	1711146	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RGBXX	41390100000066
8093	KARALI	NDAUTI	40073	RAJAHERA	895302	176446	235262	1307010	STATE BANK OF INDIA	SBIN0031425	51077501168
8094	KARALI	NDAUTI	294087	RALAWATA	781234	153966	205288	1140488	STATE BANK OF INDIA	SBIN0031083	39290401262
8095	KARALI	NDAUTI	40074	RONSI	869153	171293	228391	1268837	BANK OF BARODA	BARBOKEMLAX	16470100004228
8096	KARALI	NDAUTI	40075	SALAWAD	722494	142389	189852	1054735	STATE BANK OF INDIA	SBIN0031083	51055690818
8097	KARALI	NDAUTI	40076	SHAHAR	1202073	236905	315873	1754851	BANK OF BARODA	BARBOSHAHAR	13800100000121
8098	KARALI	NDAUTI	40077	SOP	949304	187089	249452	1385845	BANK OF BARODA	BARBOSHAHAR	13800100000122
8099	KARALI	NDAUTI	40078	TALCHIDA	899091	177193	236258	1312542	STATE BANK OF INDIA	SBIN0031425	51077501180
8100	KARALI	NDAUTI	40079	TESGAON	870479	171554	228739	1270772	BANK OF BARODA	BARBOKEMBUJ	14420100001927
8101	KARALI	NDAUTI	40080	TIMAWA	821593	161920	215893	1199406	STATE BANK OF INDIA	SBIN0031425	51077501191
8102	KARALI	SAPOTRA	40081	AMARGARH	754896	148775	198367	1102038	PUNJAB NATIONAL BANK	PUNB0356800	3568000100000814
8103	KARALI	SAPOTRA	40082	AMARWAR	675124	133054	177405	985583	STATE BANK OF INDIA	SBIN0031084	51062300967
8104	KARALI	SAPOTRA	40083	AURACH	735947	145041	193388	1074376	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RGBXX	41530100000113
8105	KARALI	SAPOTRA	40084	BAGIDA	795824	156841	209122	1161787	STATE BANK OF INDIA	SBIN0031084	51062301315
8106	KARALI	SAPOTRA	40086	BAJNA	1301361	256473	341964	1899798	PUNJAB NATIONAL BANK	PUNB0693200	6932000100027327
8107	KARALI	SAPOTRA	40087	BALOTI	983790	193886	258514	1436190	STATE BANK OF INDIA	SBIN0031084	51062300887
8108	KARALI	SAPOTRA	40089	BARODA	899660	177305	236407	1313372	STATE BANK OF INDIA	SBIN0031084	51062301304
8109	KARALI	SAPOTRA	40092	BHARTOON	1120785	220885	294513	1636183	BANK OF BARODA	BARBOKURGAO	13750100001089
8110	KARALI	SAPOTRA	40093	BOOKANA	824246	162443	216590	1203279	STATE BANK OF INDIA	SBIN0031084	51062300865
8111	KARALI	SAPOTRA	40096	CHORAGAON	843763	166289	221719	1231771	STATE BANK OF INDIA	SBIN0031084	51062301019
8112	KARALI	SAPOTRA	40097	DABRA	689903	135966	181288	1007157	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RGBXX	41530100001059
8113	KARALI	SAPOTRA	40098	DAULATPURA	1122111	221146	294861	1638118	PUNJAB NATIONAL BANK	PUNB0356800	3568000100003635
8114	KARALI	SAPOTRA	40100	DIKOLI KALAN	860058	169500	226001	1255559	STATE BANK OF INDIA	SBIN0031084	51062301188
8115	KARALI	SAPOTRA	40101	EKAT	981895	193512	258016	1433423	STATE BANK OF INDIA	SBIN0031084	51062300898
8116	KARALI	SAPOTRA	40102	GAJJUPURA	863090	170098	226797	1259985	STATE BANK OF INDIA	SBIN0031084	51062302625
8117	KARALI	SAPOTRA	40103	GOTHRA	973179	191794	255726	1420699	STATE BANK OF INDIA	SBIN0031084	51062300832
8118	KARALI	SAPOTRA	40105	HARIYA KA MANDIR	787865	155273	207030	1150168	STATE BANK OF INDIA	SBIN0031084	51062301097

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8119	KARALI	SAPOTRA	40106	HAROTI	1075688	211997	282663	1570348	STATE BANK OF INDIA	SBIN0031084	51062301213
8120	KARALI	SAPOTRA	40107	INAYATI	920882	181488	241983	1344353	STATE BANK OF INDIA	SBIN0031084	51062300901
8121	KARALI	SAPOTRA	40108	JAKHODA	866311	170733	227644	1264688	STATE BANK OF INDIA	SBIN0031084	51062300843
8122	KARALI	SAPOTRA	40109	JEEROTA	932251	183728	244971	1360950	STATE BANK OF INDIA	SBIN0031084	51062300989
8123	KARALI	SAPOTRA	40110	JORLI	1084594	213752	285003	1583349	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41530100005130
8124	KARALI	SAPOTRA	40111	KACHRODA	802455	158148	210864	1171467	STATE BANK OF INDIA	SBIN0031084	51062301020
8125	KARALI	SAPOTRA	40112	KALA GURHA	414397	81669	108893	604959	STATE BANK OF INDIA	SBIN0031084	51062301155
8126	KARALI	SAPOTRA	40115	KHERLA	1578005	310994	414658	2303657	STATE BANK OF INDIA	SBIN0031084	51062300934
8127	KARALI	SAPOTRA	40116	KURGAON	1091984	215208	286945	1594137	STATE BANK OF INDIA	SBIN0031084	51062301268
8128	KARALI	SAPOTRA	40118	LEDIYA	606721	119573	159430	885724	BANK OF BARODA	BARB0KURGAO	13750100000721
8129	KARALI	SAPOTRA	40119	LOOLOJ	712073	140335	187114	1039522	STATE BANK OF INDIA	SBIN0031084	51062300945
8130	KARALI	SAPOTRA	40121	MAHMADPUR	1240348	244448	325931	1810727	BANK OF BARODA	BARB0KURGAO	13750100000141
8131	KARALI	SAPOTRA	294089	NARALI	498906	98324	131099	728329	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41530100022009
8132	KARALI	SAPOTRA	40125	NARALI (DANG)	1165692	229735	306313	1701740	STATE BANK OF INDIA	SBIN0031424	51080365457
8133	KARALI	SAPOTRA	40127	NIBHAIRA	764938	150754	201006	1116698	BANK OF BARODA	BARBOKARANP	22070100003493
8134	KARALI	SAPOTRA	40133	SALEMPUR	1428693	281567	375423	2085683	BANK OF BARODA	BARBOKURGAO	13750100001091
8135	KARALI	SAPOTRA	294090	SIMIR	426334	84022	112029	622385	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41530100022010
8136	KARALI	SHRI MAHAVEER JI	262110	AKBARPUR	1032676	203520	271360	1507556	BANK OF BARODA	BARBOSHRIMA	01190100025250
8137	KARALI	SHRI MAHAVEER JI	39956	ALIPURA	1086299	214088	285451	1585838	BANK OF BARODA	BARBOHINDAU	07000100000627
8138	KARALI	SHRI MAHAVEER JI	39960	BARGAWAN	813635	160351	213802	1187788	BANK OF BARODA	BARBOHINDAU	07000100009454
8139	KARALI	SHRI MAHAVEER JI	39963	CHANDANGAON	856079	168716	224955	1249750	BANK OF BARODA	BARBOSHRIMA	01190100006583
8140	KARALI	SHRI MAHAVEER JI	39966	DANALPUR	916903	180703	240938	1338544	BANK OF BARODA	BARBOSHRIMA	01190100006597
8141	KARALI	SHRI MAHAVEER JI	39965	DHAHARA	932061	183691	244921	1360673	BANK OF BARODA	BARBOHINDAU	07000100009448
8142	KARALI	SHRI MAHAVEER JI	39968	GAODA MEENA	791845	156057	208076	1155978	BANK OF BARODA	BARBOHINDAU	07000100009476
8143	KARALI	SHRI MAHAVEER JI	39969	GAONRI MEENA	862711	170023	226698	1259432	BANK OF BARODA	BARBOSHRIMA	01190100007471
8144	KARALI	SHRI MAHAVEER JI	39971	GUNSAR	1020549	201130	268173	1489852	BANK OF BARODA	BARBOHINDAU	07000100000753
8145	KARALI	SHRI MAHAVEER JI	39973	IRNIYA	1157734	228167	304222	1690123	STATE BANK OF INDIA	SBIN0007092	51060178267
8146	KARALI	SHRI MAHAVEER JI	39978	KACHROLI	1354037	266854	355805	1976696	STATE BANK OF INDIA	SBIN0007092	11247976626
8147	KARALI	SHRI MAHAVEER JI	39980	KATKAR	1484022	292471	389962	2166455	BANK OF BARODA	BARBOHINDAU	07000100010061
8148	KARALI	SHRI MAHAVEER JI	39982	KHERA	1289613	254157	338876	1882646	BANK OF BARODA	BARBOVJKANC	706001011000649
8149	KARALI	SHRI MAHAVEER JI	39985	KOTRI	617521	121701	162268	901490	BANK OF BARODA	BARBOKOTRIX	22050100004817
8150	KARALI	SHRI MAHAVEER JI	39992	NAGLA MEENA	606342	119498	159331	885171	BANK OF BARODA	BARBOHINDAU	07000100009475
8151	KARALI	SHRI MAHAVEER JI	39994	PALANPUR	1305340	257257	343009	1905606	BANK OF BARODA	BARBOKOTRIX	22050100000220
8152	KARALI	SHRI MAHAVEER JI	39996	PATAUNDA	1147502	226150	301533	1675185	BANK OF BARODA	BARBOVJKANC	706001011000995
8153	KARALI	SHRI MAHAVEER JI	39999	SANET	1011643	199375	265833	1476851	BANK OF BARODA	BARBOSHRIMA	01190100006580
8154	KARALI	SHRI MAHAVEER JI	39993	SHRI MAHAVEER JI	983790	193886	258514	1436190	BANK OF BARODA	BARBOSHRIMA	01190100006585
8155	KARALI	SHRI MAHAVEER JI	40004	TODOOPURA	901176	177604	236805	1315585	BANK OF BARODA	BARBOHINDAU	07000100002512
8156	KARALI	SHRI MAHAVEER JI	39958	VAJHEDA	1063182	209532	279376	1552090	BANK OF BARODA	BARBOHINDAU	07000100009441
8157	KARALI	TODABHIM	40136	AZIZPUR	925240	182347	243129	1350716	BANK OF BARODA	BARBOKARIRI	22540100000795
8158	KARALI	TODABHIM	40137	BALGHAT	1270286	250348	333798	1854432	BANK OF BARODA	BARBOBALAGH	14910100000184
8159	KARALI	TODABHIM	40138	BHAJERA	873511	172152	229536	1275199	STATE BANK OF INDIA	SBIN0031435	51082121066

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8160	KARALI	TODABHIM	40139	BHANAKPURA	843194	166177	221569	1230940	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010151
8161	KARALI	TODABHIM	40140	BHANDARI ANDROONI	812498	160127	213503	1186128	BANK OF BARODA	BARB0BALAGH	14910100000183
8162	KARALI	TODABHIM	294088	BHEEMPUR	530739	104598	139464	774801	PUNJAB NATIONAL BANK	PUNB0693100	6931000100163893
8163	KARALI	TODABHIM	40141	BHOPUR	690472	136078	181438	1007988	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41710100000199
8164	KARALI	TODABHIM	40142	BONL	1094826	215769	287691	1598286	BANK OF BARODA	BARB0BONLXX	22540100000067
8165	KARALI	TODABHIM	40143	DEOLEN	1260623	248444	331258	1840325	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42960100001131
8166	KARALI	TODABHIM	40144	DHAWAN	947220	186678	248904	1382802	BANK OF BARODA	BARB0MORDAX	20720100002233
8167	KARALI	TODABHIM	40145	GORDA	737274	145302	193736	1076312	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010124
8168	KARALI	TODABHIM	40146	JAGDISHPURA	760012	149783	199711	1109506	BANK OF BARODA	BARB0MAHOOX	15080100009426
8169	KARALI	TODABHIM	40147	JHAREESA	1347405	265547	354063	1967015	BANK OF BARODA	BARB0KARIRI	22540100000070
8170	KARALI	TODABHIM	40148	JONL	1401408	276190	368253	2045851	BANK OF BARODA	BARB0KARIRI	22540100000064
8171	KARALI	TODABHIM	40149	KAMALPURA	903449	178052	237403	1318904	BANK OF BARODA	BARB0MORDAX	20720100002234
8172	KARALI	TODABHIM	40150	KANJOLI	989853	195081	260107	1445041	BANK OF BARODA	BARB0BALAGH	14910100000820
8173	KARALI	TODABHIM	40151	KARIRI	1550909	305654	407538	2264101	BANK OF BARODA	BARB0KARIRI	22540100000079
8174	KARALI	TODABHIM	40152	KATARA AZIZ	817804	161173	214897	1193874	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41400100000217
8175	KARALI	TODABHIM	40153	KHERI	950820	187388	249850	1388058	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010115
8176	KARALI	TODABHIM	40154	KHOHRA	686872	135369	180492	1002733	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010045
8177	KARALI	TODABHIM	40155	KIRWARA	1170619	230706	307608	1708933	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41710100000174
8178	KARALI	TODABHIM	40156	KUDHAWAL	1129501	222602	296803	1648906	BANK OF BARODA	BARB0BALAGH	14910100004979
8179	KARALI	TODABHIM	40157	LAPAWALI	788055	155310	207080	1150445	STATE BANK OF INDIA	SBIN0031085	51072801860
8180	KARALI	TODABHIM	40158	MACHRI	813635	160351	213802	1187788	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010258
8181	KARALI	TODABHIM	40159	MAHMADPUR	629838	124129	165505	919472	STATE BANK OF INDIA	SBIN0031085	51072801815
8182	KARALI	TODABHIM	40160	MAHSWA	1264981	249303	332404	1846688	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010179
8183	KARALI	TODABHIM	40161	MANDEROO	832015	163974	218632	1214621	BANK OF BARODA	BARB0KARIRI	22540100000806
8184	KARALI	TODABHIM	40162	MANNAUJ	1142765	225216	300289	1668270	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010133
8185	KARALI	TODABHIM	40163	MATASOOLA	1167776	230146	306861	1704783	BANK OF BARODA	BARB0KARIRI	22540100000541
8186	KARALI	TODABHIM	40164	MOONDIYA	1290940	254419	339225	1884584	BANK OF BARODA	BARB0BALAGH	14910100005333
8187	KARALI	TODABHIM	40165	MORDA	1413913	278654	371539	2064106	BANK OF BARODA	BARB0MORDAX	20720100002235
8188	KARALI	TODABHIM	40166	NANGAL MANDAL	855889	168679	224905	1249473	BANK OF BARODA	BARB0KARIRI	22540100000078
8189	KARALI	TODABHIM	40167	NANGAL SHERPUR	1004254	197919	263891	1466064	BANK OF BARODA	BARB0BALAGH	14910100000185
8190	KARALI	TODABHIM	40168	NISOORA	1031918	203371	271161	1506450	BANK OF BARODA	BARB0SHRIMA	01190100015545
8191	KARALI	TODABHIM	40169	PADAMPURA	1052382	207404	276538	1536324	PUNJAB NATIONAL BANK	PUNB0693100	6931000100009869
8192	KARALI	TODABHIM	40170	PAHARI	1008233	198703	264937	1471873	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010142
8193	KARALI	TODABHIM	40171	PARLA KHALSA	735379	144929	193238	1073546	STATE BANK OF INDIA	SBIN0031085	51072801848
8194	KARALI	TODABHIM	40173	RANOLI	684219	134846	179795	998860	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41400100000216
8195	KARALI	TODABHIM	40174	SANKARWARA	1362374	268497	357996	1988867	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42760100003435
8196	KARALI	TODABHIM	40175	SEHRAKHAR	848879	167297	223063	1239239	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010160
8197	KARALI	TODABHIM	40176	SHEKHPURA	802266	158111	210814	1171191	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41710100000181
8198	KARALI	TODABHIM	40177	SINGHNIYAN	874838	172413	229884	1277135	STATE BANK OF INDIA	SBIN0031085	61102297661
8199	KARALI	TODABHIM	40179	URDAIN	851721	167857	223810	1243388	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41400100000258
8200	KOTA	ITAWA	40180	AYANA	1217789	240002	320003	1777794	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45570100037133

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8201	KOTA	ITAWA	40181	AYANI	894587	176305	235074	1305966	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45570100036548
8202	KOTA	ITAWA	40182	BAGLI	689460	135879	181172	1006511	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46270100521623
8203	KOTA	ITAWA	40183	BALUPA	869581	171377	228503	1269461	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46270100521640
8204	KOTA	ITAWA	40184	BAMBULIYA KALAN	994236	195944	261259	1451439	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45550100027112
8205	KOTA	ITAWA	40185	BINAYAKA	869581	171377	228503	1269461	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45560100032943
8206	KOTA	ITAWA	40186	BORDA	599588	118167	157556	875311	BANK OF BARODA	BARBOITAWAX	42650100007713
8207	KOTA	ITAWA	40187	DHIPRI CHAMBAL	740413	145921	194561	1080895	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088626
8208	KOTA	ITAWA	40188	DOONGARLI	883494	174119	232159	1289772	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46270100521660
8209	KOTA	ITAWA	40189	DURJANPURA	1039360	204837	273117	1517314	PUNJAB NATIONAL BANK	PUNB0021600	0216000100089254
8210	KOTA	ITAWA	40190	GANESH GANJ	926362	182568	243424	1352354	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088796
8211	KOTA	ITAWA	40191	GENTA	1106106	217992	290656	1614754	ICICI BANK LIMITED	ICIC0003792	379201002185
8212	KOTA	ITAWA	40193	JALODA KHATIYAN	901356	177639	236853	1315848	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45560100032685
8213	KOTA	ITAWA	40194	JATWADA	974306	192017	256022	1422345	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46270100521836
8214	KOTA	ITAWA	40195	JORAWARPURA	647532	127616	170154	945302	CENTRAL BANK OF INDIA	CBIN0282859	3447450235
8215	KOTA	ITAWA	40196	KAKRAVADA	555591	109496	145995	811082	BANK OF BARODA	BARBOITAWAX	42650100007786
8216	KOTA	ITAWA	40197	KARWAD	1220609	240558	320744	1781911	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46180100441308
8217	KOTA	ITAWA	40198	KETHODA	761283	150034	200045	1111362	ICICI BANK LIMITED	ICIC0003792	379201002309
8218	KOTA	ITAWA	40199	KHATOLI	2100719	414010	552014	3066743	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46270100521524
8219	KOTA	ITAWA	40200	KHYAWADA	1142394	225143	300191	1667728	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088680
8220	KOTA	ITAWA	40201	LAKSHMIPURA	1158751	228367	304489	1691607	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46140100409253
8221	KOTA	ITAWA	40202	LUHAWAD	1088057	214435	285913	1588405	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088662
8222	KOTA	ITAWA	40203	NIMOLA	1110431	218844	291792	1621067	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46270100523291
8223	KOTA	ITAWA	40204	NONERA	722927	142475	189966	1055368	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088811
8224	KOTA	ITAWA	40205	PIPLDA KALAN	966974	190571	254095	1411640	STATE BANK OF INDIA	SBIN0031263	51066870729
8225	KOTA	ITAWA	40206	RAJOPA	1220045	240447	320596	1781088	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088820
8226	KOTA	ITAWA	40207	RANODIYA	773128	152368	203158	1128654	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46270100521781
8227	KOTA	ITAWA	40208	SAHNAWDA	866948	170858	227811	1265617	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46270100521838
8228	KOTA	ITAWA	294841	SINOTA	758462	149478	199304	1107244	ICICI BANK LIMITED	ICIC0003792	379201002217
8229	KOTA	ITAWA	40209	TALAV	1224934	241410	321880	1788224	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088741
8230	KOTA	KHAIRABAD	40210	ALOD	672162	132470	176627	981259	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45840100232594
8231	KOTA	KHAIRABAD	40211	ARNIYA KALAN	652608	128616	171488	952712	STATE BANK OF INDIA	SBIN0031436	61126083005
8232	KOTA	KHAIRABAD	294843	ASKALI	879546	173341	231121	1284008	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46330100581736
8233	KOTA	KHAIRABAD	40212	BARODIYA KALAN	1192595	235037	313382	1741014	STATE BANK OF INDIA	SBIN0006886	11732293141
8234	KOTA	KHAIRABAD	40213	BUDHKHAN	1212148	238891	318521	1769560	STATE BANK OF INDIA	SBIN0031493	51035980625
8235	KOTA	KHAIRABAD	40214	CHECHAT	2197924	433167	577557	3208648	STATE BANK OF INDIA	SBIN0031436	61174754342
8236	KOTA	KHAIRABAD	40215	DEVLI KALAN	797194	157111	209482	1163787	CENTRAL BANK OF INDIA	CBIN0281193	2082260016
8237	KOTA	KHAIRABAD	40216	DEVLI KHURD	737780	145402	193869	1077051	STATE BANK OF INDIA	SBIN0031436	51036401082
8238	KOTA	KHAIRABAD	40217	DHARNAWAD	863564	170191	226922	1260677	STATE BANK OF INDIA	SBIN0031436	61125163787
8239	KOTA	KHAIRABAD	40218	GADIYA	675359	133100	177466	985925	STATE BANK OF INDIA	SBIN0031436	61177075594
8240	KOTA	KHAIRABAD	40219	GHATOLI	644336	126986	169314	940636	STATE BANK OF INDIA	SBIN0031436	51036401048
8241	KOTA	KHAIRABAD	40220	GOYANDA	990852	195277	260370	1446499	STATE BANK OF INDIA	SBIN0031436	51036407051

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8242	KOTA	KHAIRABAD	40221	HATIYA KHERI	809791	159594	212792	1182177	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46240100490260
8243	KOTA	KHAIRABAD	40222	HEERIYA KHERI	947796	186792	249056	1383644	ICICI BANK LIMITED	ICIC0006888	688801702892
8244	KOTA	KHAIRABAD	40223	JHULMI	1364442	268905	358540	1991887	STATE BANK OF INDIA	SBIN0031436	51036401071
8245	KOTA	KHAIRABAD	40224	KHAIRABAD	2254893	444395	592527	3291815	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46240100489058
8246	KOTA	KHAIRABAD	40225	KHEEMACH	648472	127801	170401	946674	STATE BANK OF INDIA	SBIN0031493	61172370185
8247	KOTA	KHAIRABAD	40226	KHERARUDHHA	721611	142215	189620	1053446	STATE BANK OF INDIA	SBIN0031493	61145571044
8248	KOTA	KHAIRABAD	40227	KHERLI	1222113	240854	321139	1784106	STATE BANK OF INDIA	SBIN0031436	51036400996
8249	KOTA	KHAIRABAD	40228	KOOKRA KHURD	894399	176268	235025	1305692	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46330100574588
8250	KOTA	KHAIRABAD	40229	KUDAILA	1863629	367284	489713	2720626	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46240100490068
8251	KOTA	KHAIRABAD	244177	KUMBHKOT	1241291	244634	326179	1812104	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45830100222023
8252	KOTA	KHAIRABAD	40231	LAHARIYA	768615	151479	201972	1122066	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45590100045165
8253	KOTA	KHAIRABAD	40230	LAKSHMIPURA	914141	180159	240212	1334512	STATE BANK OF INDIA	SBIN0031436	51036401059
8254	KOTA	KHAIRABAD	40232	MADANPURA	835925	164744	219659	1220328	STATE BANK OF INDIA	SBIN0031436	61124883560
8255	KOTA	KHAIRABAD	40233	MANDA	844950	166523	222031	1233504	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45830100222467
8256	KOTA	KHAIRABAD	40234	MODAK GAON	1730512	341050	454733	2526295	STATE BANK OF INDIA	SBIN0031493	61172669209
8257	KOTA	KHAIRABAD	40235	PEEPA KHERI	666146	131284	175046	972476	STATE BANK OF INDIA	SBIN0031436	61129418598
8258	KOTA	KHAIRABAD	40236	PIPLDA	1251256	246598	328797	1826651	STATE BANK OF INDIA	SBIN0031493	61175658171
8259	KOTA	KHAIRABAD	40237	RICHADIYA	842506	166041	221388	1229935	STATE BANK OF INDIA	SBIN0031436	61172401069
8260	KOTA	KHAIRABAD	40238	SAHARAWDA	698673	137695	183593	1019961	STATE BANK OF INDIA	SBIN0031493	61175658035
8261	KOTA	KHAIRABAD	40239	SALAWAD KHURD	996680	196426	261901	1455007	CENTRAL BANK OF INDIA	CBIN0281641	2258635159
8262	KOTA	KHAIRABAD	40240	SALERA KHURD	732704	144401	192535	1069640	STATE BANK OF INDIA	SBIN0031436	61124883071
8263	KOTA	KHAIRABAD	40241	SATAL KHERI	2936268	578681	771574	4286523	STATE BANK OF INDIA	SBIN0031562	51035583038
8264	KOTA	KHAIRABAD	40242	SUKET	4196361	827020	1102693	6126074	STATE BANK OF INDIA	SBIN0031436	61123974163
8265	KOTA	KHAIRABAD	40243	UDPURA @ MODAK STATION	1730512	341050	454733	2526295	ICICI BANK LIMITED	ICIC0006888	688801014848
8266	KOTA	KHAIRABAD	40244	UNDWA	664078	130877	174502	969457	STATE BANK OF INDIA	SBIN0031436	51036401015
8267	KOTA	LADPURA	294838	AARAMPURA	865444	170562	227416	1263422	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46130100411646
8268	KOTA	LADPURA	40245	ALANIYA	991604	195426	260567	1447597	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45760100174844
8269	KOTA	LADPURA	40246	ARANDKHERA	1121712	221067	294756	1637535	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45790100193057
8270	KOTA	LADPURA	40247	BANIYANI	1146154	225884	301179	1673217	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45790100193076
8271	KOTA	LADPURA	40248	BHANWARIA	1180373	232628	310171	1723172	CENTRAL BANK OF INDIA	CBIN0281195	2015516843
8272	KOTA	LADPURA	40250	BHIMPURA	680435	134100	178800	993335	CENTRAL BANK OF INDIA	CBIN0280458	2082545467
8273	KOTA	LADPURA	40249	BORABAS	995740	196241	261654	1453635	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45810100202150
8274	KOTA	LADPURA	40252	DOLIYA	1901232	374695	499594	2775521	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45810100202186
8275	KOTA	LADPURA	40253	GANDI FALEE	1075460	211952	282603	1570015	CENTRAL BANK OF INDIA	CBIN0280458	2082554288
8276	KOTA	LADPURA	40254	GODLIYA HERI	976939	192535	256714	1426188	CENTRAL BANK OF INDIA	CBIN0280458	2082562346
8277	KOTA	LADPURA	40255	JAKHORA	1251444	246635	328847	1826926	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46370100588774
8278	KOTA	LADPURA	40256	KALIYA KHERI	1044061	205764	274352	1524177	CENTRAL BANK OF INDIA	CBIN0281195	2015516810
8279	KOTA	LADPURA	40257	KASAR	1103662	217510	290013	1611185	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46420100594612
8280	KOTA	LADPURA	40258	KHERA RASULPUR	897783	176935	235914	1310632	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46130100404495
8281	KOTA	LADPURA	40259	KISHANPURA TAKIA	921661	181641	242188	1345490	AXIS BANK	UTIB0002983	917010041983472
8282	KOTA	LADPURA	40260	KOLANA	1448486	285468	380624	2114578	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46420100594609



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8283	KOTA	LADPURA	40261	MANDANA	1655305	326228	434971	2416504	CENTRAL BANK OF INDIA	CBIN0281195	2015516774
8284	KOTA	LADPURA	40262	MANDLIYA	884058	174230	232307	1290595	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46420100594585
8285	KOTA	LADPURA	40263	MANS GAON	755266	148848	198464	1102578	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45800100196951
8286	KOTA	LADPURA	40264	MAWASA	965846	190349	253799	1409994	CENTRAL BANK OF INDIA	CBIN0280458	2082554244
8287	KOTA	LADPURA	40265	RANGPUR	752070	148218	197624	1097912	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45770100178448
8288	KOTA	LADPURA	40266	TATHER	821448	161891	215855	1199194	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45800100197179
8289	KOTA	SANGOD	40267	AMRITKUAN	810543	159742	212989	1183274	STATE BANK OF INDIA	SBIN0031266	61133263192
8290	KOTA	SANGOD	40268	AWAN	820508	161706	215608	1197822	STATE BANK OF INDIA	SBIN0031266	61128342323
8291	KOTA	SANGOD	40269	BALUHERA	802458	158149	210865	1171472	STATE BANK OF INDIA	SBIN0031266	61128341487
8292	KOTA	SANGOD	40270	BAPAWAR KALA	1348085	265681	354241	1968007	STATE BANK OF INDIA	SBIN0032177	61128343712
8293	KOTA	SANGOD	40271	BASIYAHERI	1076400	212137	282850	1571387	ICICI BANK LIMITED	ICIC0006867	686701030396
8294	KOTA	SANGOD	40272	BORINAKALAN	616697	121539	162052	900288	STATE BANK OF INDIA	SBIN0031266	61128338167
8295	KOTA	SANGOD	40273	DANTA	779708	153665	204887	1138260	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45540100021908
8296	KOTA	SANGOD	40274	DEEGOD	1536290	302773	403697	2242760	STATE BANK OF INDIA	SBIN0031266	61128337888
8297	KOTA	SANGOD	40275	DEVLI	1105354	217844	290458	1613656	STATE BANK OF INDIA	SBIN0031266	61128339193
8298	KOTA	SANGOD	40276	DILLIPURA	597895	117833	157111	872839	STATE BANK OF INDIA	SBIN0031266	61128343870
8299	KOTA	SANGOD	40277	DOTI	995552	196204	261605	1453361	STATE BANK OF INDIA	SBIN0031266	61128342027
8300	KOTA	SANGOD	40278	DULET	889886	175379	233839	1299104	STATE BANK OF INDIA	SBIN0031266	61128422924
8301	KOTA	SANGOD	40279	HINGI	799074	157482	209976	1166532	STATE BANK OF INDIA	SBIN0031266	61128337991
8302	KOTA	SANGOD	40280	HINGONIYA	737592	145365	193820	1076777	STATE BANK OF INDIA	SBIN0031266	61128341624
8303	KOTA	SANGOD	40281	JALIMPURA	628354	123836	165115	917305	ICICI BANK LIMITED	ICIC0006867	686701039077
8304	KOTA	SANGOD	40282	JHALRI	697357	137435	183247	1018039	STATE BANK OF INDIA	SBIN0031266	61128341443
8305	KOTA	SANGOD	40283	KAMOLAR	794562	156592	208790	1159944	STATE BANK OF INDIA	SBIN0031266	61128343972
8306	KOTA	SANGOD	40284	KANWAS	1506208	296844	395792	2198844	STATE BANK OF INDIA	SBIN0031266	61128418725
8307	KOTA	SANGOD	40285	KHADIYA	891579	175713	234283	1301575	STATE BANK OF INDIA	SBIN0032177	61128343575
8308	KOTA	SANGOD	40286	KHAJOORI	611433	120501	160668	892602	STATE BANK OF INDIA	SBIN0031266	61128777670
8309	KOTA	SANGOD	40287	KHJOORNA	725747	143030	190707	1059484	STATE BANK OF INDIA	SBIN0031266	61145106587
8310	KOTA	SANGOD	40288	KISHANPURA	643772	126875	169166	939813	STATE BANK OF INDIA	SBIN0031266	51060721580
8311	KOTA	SANGOD	40289	KUNDANPUR	968102	190794	254392	1413288	STATE BANK OF INDIA	SBIN0031266	61128339159
8312	KOTA	SANGOD	40290	KURAD	1013978	199835	266447	1480260	STATE BANK OF INDIA	SBIN0031266	61128339251
8313	KOTA	SANGOD	40291	KURADIYA KHURD	985023	194129	258838	1437990	STATE BANK OF INDIA	SBIN0031266	61128338258
8314	KOTA	SANGOD	40292	LABANIYA	686640	135323	180431	1002394	STATE BANK OF INDIA	SBIN0032177	61128777749
8315	KOTA	SANGOD	40294	LATOORI	955317	188274	251032	1394623	STATE BANK OF INDIA	SBIN0032177	61128343643
8316	KOTA	SANGOD	40293	LODA HEDA	610681	120353	160471	891505	STATE BANK OF INDIA	SBIN0031266	61128425812
8317	KOTA	SANGOD	40295	MAMOR	765983	150960	201280	1118223	STATE BANK OF INDIA	SBIN0031266	61128341578
8318	KOTA	SANGOD	40296	MANDAP	1235839	243559	324746	1804144	STATE BANK OF INDIA	SBIN0031266	61128341919
8319	KOTA	SANGOD	40297	MANDITA	966410	190460	253947	1410817	STATE BANK OF INDIA	SBIN0031266	61128338338
8320	KOTA	SANGOD	40298	MOINKALAN	795126	156704	208938	1160768	STATE BANK OF INDIA	SBIN0031266	61128326479
8321	KOTA	SANGOD	40299	MORU KALAN	943095	185866	247821	1376782	STATE BANK OF INDIA	SBIN0031266	61135590343
8322	KOTA	SANGOD	40300	SAWAN BHADO	481889	94971	126628	703488	ICICI BANK LIMITED	ICIC0006867	686701701878
8323	KOTA	SANGOD	40301	SHYAMPURA	948548	186940	249253	1384741	STATE BANK OF INDIA	SBIN0031266	61126789611

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8324	KOTA	SANGOD	40302	VINOD KHURD	838746	165300	220400	1224446	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46170100434559
8325	KOTA	SULTANPUR	40303	AMARPURA	1062110	209321	279095	1550526	CENTRAL BANK OF INDIA	CBIN0280459	2058438169
8326	KOTA	SULTANPUR	40304	BAMORI	1069443	210766	281022	1561231	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45910100275539
8327	KOTA	SULTANPUR	40305	BANETHYA	875597	172563	230084	1278244	STATE BANK OF INDIA	SBIN0031261	51065750721
8328	KOTA	SULTANPUR	40306	BAROD	973554	191868	255824	1421246	CENTRAL BANK OF INDIA	CBIN0282121	2218821449
8329	KOTA	SULTANPUR	40307	BHANDA HEDA	651480	128394	171192	951066	STATE BANK OF INDIA	SBIN0031261	51065750710
8330	KOTA	SULTANPUR	40308	BHORA	1037668	204504	272672	1514844	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45750100165638
8331	KOTA	SULTANPUR	40309	BISLAI	364942	71923	95897	532762	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46310100563524
8332	KOTA	SULTANPUR	40310	BOODADEET	1093885	215583	287444	1596912	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46010100323124
8333	KOTA	SULTANPUR	40311	CHOMA MALIYAN	943847	186014	248018	1377879	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45990100315284
8334	KOTA	SULTANPUR	40312	DIGOD	1481201	291916	389221	2162338	STATE BANK OF INDIA	SBIN0031261	51065750663
8335	KOTA	SULTANPUR	40313	DOONGARJA	815432	160705	214274	1190411	BANK OF INDIA	BKID0006625	662510100000503
8336	KOTA	SULTANPUR	40314	GADEPAN	1209516	238372	317829	1765717	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45750100165351
8337	KOTA	SULTANPUR	40315	JALIMPURA	653173	128727	171637	953537	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46310100559443
8338	KOTA	SULTANPUR	40316	JHADGAO	975434	192239	256319	1423992	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45510100002202
8339	KOTA	SULTANPUR	40317	KHERLI TAWRAN	473428	93303	124404	691135	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45510100002418
8340	KOTA	SULTANPUR	40318	KHERULA	689084	135805	181073	1005962	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46310100559488
8341	KOTA	SULTANPUR	40319	KISHORPURA	819944	161595	215460	1196999	CENTRAL BANK OF INDIA	CBIN0280459	3439131194
8342	KOTA	SULTANPUR	40320	KOTRA DEEPSING	1013414	199724	266299	1479437	BANK OF INDIA	BKID0006624	662410100000491
8343	KOTA	SULTANPUR	40321	KOTSUWA	898159	177009	236013	1311181	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46040100346492
8344	KOTA	SULTANPUR	40322	LAKHSANIJA	662009	130469	173959	966437	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45510100002578
8345	KOTA	SULTANPUR	40323	MADANPURA	776700	153072	204096	1133868	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46310100558676
8346	KOTA	SULTANPUR	40324	MANDAWARA	710518	140029	186705	1037252	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45510100002586
8347	KOTA	SULTANPUR	40325	MORPA	718603	141622	188830	1049055	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46310100563592
8348	KOTA	SULTANPUR	40326	MUNDLA	785161	154740	206320	1146221	STATE BANK OF INDIA	SBIN0031261	51065750732
8349	KOTA	SULTANPUR	40327	NIMODA	1164016	229405	305873	1699294	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46040100346489
8350	KOTA	SULTANPUR	40335	PADASALIYA	553147	109014	145353	807514	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46310100559608
8351	KOTA	SULTANPUR	40329	POLAI KALAN	775572	152850	203800	1132222	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45750100165075
8352	KOTA	SULTANPUR	40330	RAILGAON	639823	126097	168129	934049	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45990100315292
8353	KOTA	SULTANPUR	40331	SAROLA	957949	188793	251724	1398466	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45910100275428
8354	KOTA	SULTANPUR	40332	SIMLIYA	1453939	286543	382057	2122539	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45750100164905
8355	KOTA	SULTANPUR	40334	TAKARWADA	968102	190794	254392	1413288	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46010100323125
8356	NAGOUR	BHERUNDA	40759	ALNIYAWAS	1082687	213376	284502	1580565	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265917
8357	NAGOUR	BHERUNDA	40763	BARI GHATI	595723	117405	156540	869668	STATE BANK OF INDIA	SBIN0032066	61156613266
8358	NAGOUR	BHERUNDA	40766	BHERUNDA	838051	165163	220218	1223432	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000329	11320412001
8359	NAGOUR	BHERUNDA	40340	BIKHARNIYA KALAN	765208	150807	201077	1117092	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380797
8360	NAGOUR	BHERUNDA	40770	DHANIPURA	525332	103533	138044	766909	STATE BANK OF INDIA	SBIN0032066	61156738977
8361	NAGOUR	BHERUNDA	40771	DODIYANA	721503	142194	189592	1053289	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000367	11320018923
8362	NAGOUR	BHERUNDA	294868	GOL	344596	67913	90551	503060	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000329	83067462122
8363	NAGOUR	BHERUNDA	40351	HARSOR	1327611	261646	348861	1938118	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380855
8364	NAGOUR	BHERUNDA	40779	KOD	844975	166528	222037	1233540	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	83037888621

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8365	NAGPUR	BHERUNDA	40780	LADPURA	869063	171275	228367	1268705	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265951
8366	NAGPUR	BHERUNDA	40361	MANDAL JODHA	833435	164254	219005	1216694	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381112
8367	NAGPUR	BHERUNDA	40363	MEORA	523601	103192	137589	764382	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381123
8368	NAGPUR	BHERUNDA	40785	MORI KALAN	837330	165021	220028	1222379	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000329	11320397477
8369	NAGPUR	BHERUNDA	40365	NATHWARA	518409	102168	136224	756801	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381236
8370	NAGPUR	BHERUNDA	40367	NIMBARI KALAN	497926	98131	130842	726899	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380550
8371	NAGPUR	BHERUNDA	40787	NIMBOLA BISWA	827088	163003	217337	1207428	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000329	11320397910
8372	NAGPUR	BHERUNDA	40370	PALRI KALAN	679095	133836	178448	991379	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381178
8373	NAGPUR	BHERUNDA	40373	RAJLOTA	731744	144212	192283	1068239	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380888
8374	NAGPUR	BHERUNDA	40792	SATHANA KALAN	528217	104101	138802	771120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265906
8375	NAGPUR	BHERUNDA	40794	SOODWAR	519563	102396	136527	758486	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266411
8376	NAGPUR	BHERUNDA	40795	TEHLA	805596	158767	211690	1176053	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266068
8377	NAGPUR	BHERUNDA	40796	THANWALA	1854530	365491	487322	2707343	ICICI BANK LIMITED	ICIC0006845	684501701710
8378	NAGPUR	BHERUNDA	40377	THATA	676932	133410	177880	988222	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325368180
8379	NAGPUR	DEGANA	40336	ANTROLI KALAN	550575	108507	144677	803759	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380822
8380	NAGPUR	DEGANA	40337	BACHHWARI	701741	138299	184399	1024439	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000332	11320520832
8381	NAGPUR	DEGANA	40338	BANWARLA	658036	129686	172915	960637	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381134
8382	NAGPUR	DEGANA	40339	BARNA	515380	101571	135428	752379	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381076
8383	NAGPUR	DEGANA	40341	BUTATI	899931	177359	236478	1313768	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000332	11320521100
8384	NAGPUR	DEGANA	40342	CHANDA ROON	993833	195865	261153	1450851	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381043
8385	NAGPUR	DEGANA	40343	CHOLIYAS	554614	109303	145738	809655	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381032
8386	NAGPUR	DEGANA	40344	CHOSALI	701164	138186	184248	1023598	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381258
8387	NAGPUR	DEGANA	295053	CHUA	588799	116041	154721	859561	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	83068783892
8388	NAGPUR	DEGANA	40345	CHUI	617215	121641	162188	901044	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325385311
8389	NAGPUR	DEGANA	40346	DABOLI MEETHI	481050	94805	126407	702262	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381292
8390	NAGPUR	DEGANA	40347	DEGANA GAON	707655	139465	185953	1033073	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325385264
8391	NAGPUR	DEGANA	40348	GONARDA	614619	121129	161506	897254	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380957
8392	NAGPUR	DEGANA	40360	GUNDISAR	455807	89831	119774	665412	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	83021838065
8393	NAGPUR	DEGANA	40350	GUNSALI	543074	107029	142706	792809	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381156
8394	NAGPUR	DEGANA	40352	IDWA	817136	161041	214722	1192899	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381101
8395	NAGPUR	DEGANA	40353	JAKHERA	568028	111947	149263	829238	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381189
8396	NAGPUR	DEGANA	40354	JALSOO KHURD	742274	146288	195050	1083612	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380221
8397	NAGPUR	DEGANA	40355	JALSOO NANAK	656593	129402	172535	958530	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325385388
8398	NAGPUR	DEGANA	40357	KHERWA	964840	190151	253535	1408526	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381098
8399	NAGPUR	DEGANA	295049	KHIVTANA	458548	90371	120494	669413	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000378	83068724406
8400	NAGPUR	DEGANA	40358	KHURI KALAN	777325	153195	204260	1134780	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380899
8401	NAGPUR	DEGANA	294902	KIRAR	671595	132358	176477	980430	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	83068834522
8402	NAGPUR	DEGANA	40359	KITALSAR	542353	106887	142516	791756	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381270
8403	NAGPUR	DEGANA	40362	MANJHEE	693808	136736	182315	1012859	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325385297
8404	NAGPUR	DEGANA	40364	MOGAS	520861	102651	136869	760381	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380811
8405	NAGPUR	DEGANA	40368	NIMBOLA KALAN	536439	105722	140962	783123	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381010

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8406	NAGAU	DEGANA	40369	PALIYAS	710396	140005	186673	1037074	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381021
8407	NAGAU	DEGANA	40371	POONAS	570048	112345	149794	832187	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000332	11320520300
8408	NAGAU	DEGANA	40372	PUNDLOTA	490858	96739	128985	716582	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325378733
8409	NAGAU	DEGANA	40374	RAJOD	565432	111435	148581	825448	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380913
8410	NAGAU	DEGANA	40375	SANJOO	742129	146259	195012	1083400	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000378	11325618199
8411	NAGAU	DEGANA	295054	SARSANDA	464750	91593	122124	678467	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	83068808604
8412	NAGAU	DEGANA	40376	SIRASANA	714723	140858	187810	1043391	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381509
8413	NAGAU	DEGANA	40378	TILANESH	703040	138555	184740	1026335	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381145
8414	NAGAU	DIDWANA	40379	AGUNTA	640438	126218	168290	934946	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325994548
8415	NAGAU	DIDWANA	40382	BALIYA	689192	135826	181102	1006120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325975387
8416	NAGAU	DIDWANA	40385	BARANGANA	645775	127270	169693	942738	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11326033048
8417	NAGAU	DIDWANA	40390	BINCHAWA	637986	125734	167646	931366	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325993033
8418	NAGAU	DIDWANA	40393	CHOULUKHAN	923298	181964	242619	1347881	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325988319
8419	NAGAU	DIDWANA	40395	DADU BASNI	584905	115273	153698	853876	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325981211
8420	NAGAU	DIDWANA	40398	DAULAT PURA	703184	138584	184778	1026546	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325975412
8421	NAGAU	DIDWANA	40399	DAYAL PURA	729148	143701	191601	1064450	AXIS BANK	UTIB0001732	920010050301634
8422	NAGAU	DIDWANA	40402	DUDOLI	658901	129856	173142	961899	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325983988
8423	NAGAU	DIDWANA	262116	GODRAS	595146	117292	156389	868827	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	83021672686
8424	NAGAU	DIDWANA	40403	KALWANI	600771	118400	157867	877038	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325981696
8425	NAGAU	DIDWANA	40404	KERAP	593415	116950	155934	866299	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992971
8426	NAGAU	DIDWANA	40406	KHARESH	606397	119509	159345	885251	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325993237
8427	NAGAU	DIDWANA	40407	KHARWALIYA	633947	124939	166585	925471	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11326033059
8428	NAGAU	DIDWANA	40408	KHATU KHURD	1615808	318444	424592	2358844	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325981798
8429	NAGAU	DIDWANA	40410	KHUNKHUNA	980274	193193	257590	1431057	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000348	11325992926
8430	NAGAU	DIDWANA	40411	KOLIYA	935848	184437	245916	1366201	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992959
8431	NAGAU	DIDWANA	40413	LALASARI	617504	121698	162264	901466	PUNJAB NATIONAL BANK	PUNB0355700	3557000100155093
8432	NAGAU	DIDWANA	40414	LOROLI KALAN	631784	124512	166016	922312	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325988669
8433	NAGAU	DIDWANA	40415	MAMRODA	646641	127440	169920	944001	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992879
8434	NAGAU	DIDWANA	294345	MANDABASNI	719772	141853	189137	1050762	HDFC BANK	HDFC0009356	50100387873110
8435	NAGAU	DIDWANA	40416	MANDUKARA	661065	130283	173710	965058	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325975456
8436	NAGAU	DIDWANA	40417	MAWA	979986	193136	257515	1430637	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325981743
8437	NAGAU	DIDWANA	40419	NIMBI KALAN	625148	123204	164273	912625	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325980636
8438	NAGAU	DIDWANA	294351	NIMBI KHURD	633803	124910	166547	925260	HDFC BANK	HDFC0002037	50100385273864
8439	NAGAU	DIDWANA	40422	PALOT	623706	122920	163894	910520	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325975398
8440	NAGAU	DIDWANA	40423	PAWA	851754	167864	223819	1243437	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325985760
8441	NAGAU	DIDWANA	40424	PIDWA	842811	166101	221469	1230381	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325983434
8442	NAGAU	DIDWANA	294574	PYAWAN	562259	110810	147747	820816	HDFC BANK	HDFC0009356	50100386292305
8443	NAGAU	DIDWANA	262115	RAMSABAS	553604	109104	145473	808181	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	83020377261
8444	NAGAU	DIDWANA	294342	RANSISAR JATAN	603512	118940	158587	881039	HDFC BANK	HDFC0002037	50100386400977
8445	NAGAU	DIDWANA	40427	SANIYA	828098	163202	217602	1208902	ICICI BANK LIMITED	ICIC0001748	174801001431
8446	NAGAU	DIDWANA	40428	SHERANI ABAD	1253759	247091	329455	1830305	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325983671

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8447	NAGAU	DIDWANA	40429	SINGHANA	700876	138129	184172	1023177	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325981732
8448	NAGAU	DIDWANA	40430	SINGRAWAT KALAN	621398	122465	163287	907150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992755
8449	NAGAU	DIDWANA	40431	SOOPKA	976091	192368	256491	1424950	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325983977
8450	NAGAU	DIDWANA	40433	THANU	935126	184295	245727	1365148	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325979880
8451	NAGAU	JAYAL	40436	AKORA	1034221	203825	271766	1509812	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325851850
8452	NAGAU	JAYAL	40437	ANWLIYASAR	756409	149073	198765	1104247	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325851293
8453	NAGAU	JAYAL	40439	BARNEL	1154375	227505	303340	1685220	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325854205
8454	NAGAU	JAYAL	40440	BHAWALA	653132	128719	171626	953477	STATE BANK OF INDIA	SBIN0031619	61140374539
8455	NAGAU	JAYAL	40442	BUGARDA	479319	94464	125952	699735	STATE BANK OF INDIA	SBIN0032425	61133918673
8456	NAGAU	JAYAL	40444	CHHAJOLI	610291	120276	160369	890936	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325851259
8457	NAGAU	JAYAL	40443	CHHAPRA	537593	105949	141265	784807	THE NAGAU CENTRAL CO-OPERATIVE BANK LTD	RSCB0028008	28008111110019100
8458	NAGAU	JAYAL	40445	DEH	1452814	286321	381761	2120896	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325546642
8459	NAGAU	JAYAL	40446	DHARNA	836176	164794	219725	1220695	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325854884
8460	NAGAU	JAYAL	40447	DHEHARI	842667	166073	221431	1230171	STATE BANK OF INDIA	SBIN0031619	61177815724
8461	NAGAU	JAYAL	40449	DOTINA	557787	109929	146572	814288	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000381	83032729563
8462	NAGAU	JAYAL	40450	DUGASTAU	771122	151973	202631	1125726	ICICI BANK LIMITED	ICIC0003553	355301001626
8463	NAGAU	JAYAL	40451	DUGOLI	944358	186114	248152	1378624	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325853904
8464	NAGAU	JAYAL	40454	GORAU	714723	140858	187810	1043391	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325853937
8465	NAGAU	JAYAL	40455	GUGRIYALI	824636	162520	216693	1203849	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325861813
8466	NAGAU	JAYAL	40456	JALNIYASAR	749053	147624	196831	1093508	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325859305
8467	NAGAU	JAYAL	40457	JAYAL	2339330	461036	614715	3415081	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325848496
8468	NAGAU	JAYAL	40458	JHARELI	1096534	216105	288140	1600779	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325861018
8469	NAGAU	JAYAL	40459	JOCHEENA	750495	147908	197210	1095613	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325851237
8470	NAGAU	JAYAL	40460	KAMEDIYA	714867	140886	187848	1043601	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325851351
8471	NAGAU	JAYAL	40461	KATHOTI	1020230	201067	268090	1489387	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325866447
8472	NAGAU	JAYAL	40462	KHATU KALLAN	2311203	455493	607323	3374019	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000346	11326166206
8473	NAGAU	JAYAL	40463	KHERAT	844542	166443	221923	1232908	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325853846
8474	NAGAU	JAYAL	40464	KHINYALA	932674	183812	245082	1361568	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000347	11326645687
8475	NAGAU	JAYAL	40466	MANGLOD	677797	133580	178107	989484	STATE BANK OF INDIA	SBIN0031633	51069570303
8476	NAGAU	JAYAL	40467	PEENDIYA	692366	136452	181935	1010753	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325853664
8477	NAGAU	JAYAL	40452	PHARDOD	755400	148874	198499	1102773	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000697	11325866561
8478	NAGAU	JAYAL	40468	RAJOD	966571	190492	253990	1411053	STATE BANK OF INDIA	SBIN0031118	61152138781
8479	NAGAU	JAYAL	40469	RATANGA	586636	115614	154152	856402	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325866403
8480	NAGAU	JAYAL	40470	ROHINA	689769	135940	181253	1006962	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325855323
8481	NAGAU	JAYAL	40473	ROTOO	690202	136025	181367	1007594	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325853697
8482	NAGAU	JAYAL	40474	SANDEELA	764343	150637	200849	1115829	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000381	11325866639
8483	NAGAU	JAYAL	40475	SOMNA	812231	160075	213433	1185739	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325851612
8484	NAGAU	JAYAL	40476	SONELI	772420	152229	202972	1127621	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325866583
8485	NAGAU	JAYAL	40477	SURPALIYA	1199523	236402	315203	1751128	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325851861
8486	NAGAU	JAYAL	40478	TANGLA	647795	127668	170223	945686	ICICI BANK LIMITED	ICIC0006718	671801702469
8487	NAGAU	JAYAL	40479	TANWRA	736360	145122	193496	1074978	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325854704

## Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8488	NAGAU	JAYAL	40480	TARNAU	799682	157602	210135	1167419	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000381	11325039007
8489	NAGAU	KHINVSAR	40639	AAKLA	942627	185773	247698	1376098	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	11325495958
8490	NAGAU	KHINVSAR	40638	ACHEENA	700010	137958	183944	1021912	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325495981
8491	NAGAU	KHINVSAR	40642	BERATHAL KALAN	790162	155725	207634	1153521	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	11325496724
8492	NAGAU	KHINVSAR	40675	BERAWAS	633515	124853	166471	924839	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	11325495914
8493	NAGAU	KHINVSAR	40643	BHAWANDA	645631	127241	169655	942527	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	11325496134
8494	NAGAU	KHINVSAR	40685	BHER	866322	170735	227647	1264704	STATE BANK OF INDIA	SBIN0031634	51090317105
8495	NAGAU	KHINVSAR	40686	BHOJAS	891421	175681	234242	1301344	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325799116
8496	NAGAU	KHINVSAR	40687	BHOMASAR	890267	175454	233939	1299660	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325794549
8497	NAGAU	KHINVSAR	40688	BHUNDEL	1241354	244646	326195	1812195	STATE BANK OF INDIA	SBIN0031634	51090318788
8498	NAGAU	KHINVSAR	40644	BIRLOKA	657170	129515	172687	959372	STATE BANK OF INDIA	SBIN0031620	51083650362
8499	NAGAU	KHINVSAR	40690	CHAWANDIYA	744437	146714	195619	1086770	BANK OF BARODA	BARB0NAGAU	10280100006232
8500	NAGAU	KHINVSAR	40694	DATINA	881756	173777	231702	1287235	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325790157
8501	NAGAU	KHINVSAR	40645	DEHROO	602358	118713	158284	879355	STATE BANK OF INDIA	SBIN0031635	51071880481
8502	NAGAU	KHINVSAR	40695	DEU	800980	157857	210477	1169314	BANK OF BARODA	BARB0NAGAU	10280100002657
8503	NAGAU	KHINVSAR	40696	DHEENGARA	712848	140488	187318	1040654	BANK OF BARODA	BARB0NAGAU	10280100006230
8504	NAGAU	KHINVSAR	40701	GUDHA BHANGWAN DAS	805596	158767	211690	1176053	BANK OF BARODA	BARB0NAGAU	10280100006797
8505	NAGAU	KHINVSAR	40655	KANTIYA	707800	139493	185991	1033284	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	11326515363
8506	NAGAU	KHINVSAR	40705	KARNU	716598	141227	188303	1046128	STATE BANK OF INDIA	SBIN0031528	61095681212
8507	NAGAU	KHINVSAR	40659	KHATORA	572356	112800	150400	835556	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325496123
8508	NAGAU	KHINVSAR	40660	KHEENWSAR	1601672	315658	420877	2338207	STATE BANK OF INDIA	SBIN0032030	51061991783
8509	NAGAU	KHINVSAR	294379	KHUNDALA	626735	123517	164690	914942	STATE BANK OF INDIA	SBIN0032030	39374948825
8510	NAGAU	KHINVSAR	40661	KURCHI	1010854	199219	265626	1475699	STATE BANK OF INDIA	SBIN0031620	51083650453
8511	NAGAU	KHINVSAR	295056	LALAP	586491	115586	154115	856192	UCO BANK	UCBA0000619	06190110090091
8512	NAGAU	KHINVSAR	40646	LALAWAS	577837	113880	151840	843557	UCO BANK	UCBA0000619	06190100002990
8513	NAGAU	KHINVSAR	40662	MADPURA	1282463	252748	336998	1872209	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325495947
8514	NAGAU	KHINVSAR	40665	NAGARI	599762	118201	157602	875565	STATE BANK OF INDIA	SBIN0031114	51061992551
8515	NAGAU	KHINVSAR	40666	NARWA KALAN	800692	157801	210401	1168894	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	11326524139
8516	NAGAU	KHINVSAR	40710	PABUSAR	987198	194557	259410	1441165	BANK OF BARODA	BARB0NAGAU	10280100002292
8517	NAGAU	KHINVSAR	40668	PANCHLA SIDHA	1031625	203313	271084	1506022	STATE BANK OF INDIA	SBIN0031114	51061991818
8518	NAGAU	KHINVSAR	40669	PANCHORI	1144134	225486	300648	1670268	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325496076
8519	NAGAU	KHINVSAR	262697	PAPASANI	710107	139948	186598	1036653	STATE BANK OF INDIA	SBIN0031620	61267794776
8520	NAGAU	KHINVSAR	40670	PEEPALIYA	824204	162434	216579	1203217	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	11326515432
8521	NAGAU	KHINVSAR	294382	SATIKA KHURD	593271	116922	155896	866089	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	83065771765
8522	NAGAU	KHINVSAR	40720	TANKLA	838916	165334	220445	1224695	BANK OF BARODA	BARB0NAGAU	10280100001564
8523	NAGAU	KHINVSAR	40721	TANTWAS	896469	176676	235569	1308714	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325800939
8524	NAGAU	KUCHAMAN CITY	40481	ADAKSAR	767660	151291	201721	1120672	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586708
8525	NAGAU	KUCHAMAN CITY	40482	ANANDPURA	865457	170565	227419	1263441	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587021
8526	NAGAU	KUCHAMAN CITY	40485	BHANWTA	919115	181140	241519	1341774	HDFC BANK	HDFC0004379	50100242418725
8527	NAGAU	KUCHAMAN CITY	294426	CHANDPURA	642746	126673	168897	938316	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	83063700820
8528	NAGAU	KUCHAMAN CITY	40487	CHARNWAS	743139	146458	195277	1084874	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586924

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8529	NAGAU	KUCHAMAN CITY	40488	CHAWANDIYA	672749	132585	176781	982115	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000326	11334636116
8530	NAGAU	KUCHAMAN CITY	40489	CHITAWA	1167646	230120	306827	1704593	STATE BANK OF INDIA	SBIN0031733	61157488674
8531	NAGAU	KUCHAMAN CITY	40491	DEEPPURA	604522	119139	158852	882513	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587203
8532	NAGAU	KUCHAMAN CITY	40493	GHWATA	1340737	264233	352310	1957280	ICICI BANK LIMITED	ICIC0006708	670801025601
8533	NAGAU	KUCHAMAN CITY	40496	HEERANI	772276	152200	202934	1127410	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586899
8534	NAGAU	KUCHAMAN CITY	40497	HUDEEL	970466	191260	255013	1416739	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587043
8535	NAGAU	KUCHAMAN CITY	40498	INDALI	545959	107598	143464	797021	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586797
8536	NAGAU	KUCHAMAN CITY	294425	JASRANA	630630	124285	165713	920628	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	83063543786
8537	NAGAU	KUCHAMAN CITY	40501	JEEJOT	827377	163060	217413	1207850	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587009
8538	NAGAU	KUCHAMAN CITY	40502	JILIYA	843676	166272	221696	1231644	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586811
8539	NAGAU	KUCHAMAN CITY	40505	KHARIYA	730734	144013	192018	1066765	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587145
8540	NAGAU	KUCHAMAN CITY	40506	KHORANDI	725253	142933	190577	1058763	ICICI BANK LIMITED	ICIC0006708	670801021030
8541	NAGAU	KUCHAMAN CITY	40507	KUKANWALI	951426	187507	250010	1388943	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000351	11334098744
8542	NAGAU	KUCHAMAN CITY	40508	LALAS	634236	124995	166660	925891	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587098
8543	NAGAU	KUCHAMAN CITY	40512	MANDAWARA	628610	123887	165182	917679	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586946
8544	NAGAU	KUCHAMAN CITY	40518	NAGWARA	902383	177842	237123	1317348	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000333	11334106360
8545	NAGAU	KUCHAMAN CITY	40519	NALOT	643900	126900	169200	940000	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000333	11334636321
8546	NAGAU	KUCHAMAN CITY	40520	NARAYANPURA	698712	137702	183603	1020017	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586719
8547	NAGAU	KUCHAMAN CITY	40521	PALARA	662940	130652	174203	967795	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587101
8548	NAGAU	KUCHAMAN CITY	40523	PANCHWA	1096101	216020	288027	1600148	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587134
8549	NAGAU	KUCHAMAN CITY	40524	PAREWADI	945656	186370	248494	1380520	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587087
8550	NAGAU	KUCHAMAN CITY	40525	PREMPURA	880314	173493	231323	1285130	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586866
8551	NAGAU	KUCHAMAN CITY	40527	RASAL	724243	142734	190312	1057289	PUNJAB NATIONAL BANK	PUNB0174510	17452041001360
8552	NAGAU	KUCHAMAN CITY	40528	ROOPPURA TORDA	596877	117633	156844	871354	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587123
8553	NAGAU	KUCHAMAN CITY	40529	SARGOTH	981284	193392	257856	1432532	AXIS BANK	UTIB0003530	919010068704566
8554	NAGAU	KUCHAMAN CITY	40531	SHIV	640005	126132	168177	934314	AXIS BANK	UTIB0003530	920010048151445
8555	NAGAU	KUCHAMAN CITY	40534	TODAS	688471	135684	180912	1005067	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587214
8556	NAGAU	KUCHAMAN CITY	40535	UGARPURA	744005	146629	195505	1086139	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586684
8557	NAGAU	LADNU	40536	ASOTA	894017	176193	234924	1305134	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326051976
8558	NAGAU	LADNU	40537	BAKALIYA	806317	158909	211879	1177105	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326051965
8559	NAGAU	LADNU	40538	BALDU	756265	149045	198727	1104037	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326080271
8560	NAGAU	LADNU	40539	BALSAMAND	570336	112402	149869	832607	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326056135
8561	NAGAU	LADNU	294309	BHIDASARI	705492	139039	185385	1029916	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	83063850254
8562	NAGAU	LADNU	40540	CHANDRAI	662940	130652	174203	967795	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326051998
8563	NAGAU	LADNU	40541	CHHAPARA	580866	114477	152636	847979	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326056113
8564	NAGAU	LADNU	40542	DHEENGSAI	759583	149699	199598	1108880	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052040
8565	NAGAU	LADNU	40543	DHYAWA	720637	142023	189365	1052025	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066494
8566	NAGAU	LADNU	40544	DUJAR	650968	128293	171057	950318	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052062
8567	NAGAU	LADNU	40545	GENANA	597021	117661	156881	871563	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065989
8568	NAGAU	LADNU	40546	GHEERDODA MITHA	575817	113482	151310	840609	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052119
8569	NAGAU	LADNU	40547	HUDASH	659334	129942	173256	962532	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065901

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8570	NAGAU	LADNU	40548	INDERPURA	596156	117491	156654	870301	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326055879
8571	NAGAU	LADNU	40549	JASWANTGARH	1426562	281147	374863	2082572	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066187
8572	NAGAU	LADNU	40550	KHAMMIYAD	554614	109303	145738	809655	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065854
8573	NAGAU	LADNU	40551	KUSUMBI ALIPUR	1036817	204336	272448	1513601	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326057978
8574	NAGAU	LADNU	40552	LACHHARI	901373	177643	236857	1315873	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066507
8575	NAGAU	LADNU	40553	LEDI	899931	177359	236478	1313768	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052039
8576	NAGAU	LADNU	294303	MALGAON	676932	133410	177880	988222	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	83063859337
8577	NAGAU	LADNU	40554	MANGALPURA	734773	144809	193079	1072661	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326056099
8578	NAGAU	LADNU	40555	MEETHRI	779344	153593	204791	1137728	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000357	11326376698
8579	NAGAU	LADNU	40556	NIMBI JODHA	1675236	330156	440208	2445600	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066041
8580	NAGAU	LADNU	40557	ODEET	974360	192027	256036	1422423	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326056226
8581	NAGAU	LADNU	40558	RATAU	1037683	204507	272676	1514866	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065832
8582	NAGAU	LADNU	40559	REENGAN	598752	118002	157336	874090	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052108
8583	NAGAU	LADNU	40560	RODOO	1016623	200356	267142	1484121	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065990
8584	NAGAU	LADNU	40561	SANWARAD	683423	134689	179585	997697	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052051
8585	NAGAU	LADNU	40562	SARDI	599329	118116	157488	874933	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052073
8586	NAGAU	LADNU	40563	SEENWA	851610	167835	223781	1243226	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065843
8587	NAGAU	LADNU	40564	SILANWAD	822761	162150	216200	1201111	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065865
8588	NAGAU	LADNU	40565	SUNARI	742418	146316	195088	1083822	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052028
8589	NAGAU	LADNU	40566	TANWARA	857091	168916	225221	1251228	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066472
8590	NAGAU	LADNU	40567	UDARASAR	620965	122380	163173	906518	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066461
8591	NAGAU	MAKRANA	40568	ALTAWA	717752	141455	188606	1047813	ICICI BANK LIMITED	ICIC0006716	671601704855
8592	NAGAU	MAKRANA	40569	ASARWA	577837	113880	151840	843557	ICICI BANK LIMITED	ICIC0006716	671601704843
8593	NAGAU	MAKRANA	40570	BAJOLI	773574	152456	203275	1129305	ICICI BANK LIMITED	ICIC0006716	671601704856
8594	NAGAU	MAKRANA	40571	BARWALI	839061	165362	220483	1224906	ICICI BANK LIMITED	ICIC0006716	671601704820
8595	NAGAU	MAKRANA	40572	BESROLI	767660	151291	201721	1120672	ICICI BANK LIMITED	ICIC0006716	671601704848
8596	NAGAU	MAKRANA	40575	BHAIYA KALAN	898200	177018	236023	1311241	STATE BANK OF INDIA	SBIN0031113	51040398809
8597	NAGAU	MAKRANA	40573	BHARNAI	537305	105892	141190	784387	ICICI BANK LIMITED	ICIC0006716	671601704826
8598	NAGAU	MAKRANA	40574	BHINCHAWA	629043	123972	165296	918311	ICICI BANK LIMITED	ICIC0006716	671601704859
8599	NAGAU	MAKRANA	40576	BILLU	1117449	220227	293636	1631312	ICICI BANK LIMITED	ICIC0006716	671601704827
8600	NAGAU	MAKRANA	40578	BUDSU	1365114	269037	358716	1992867	ICICI BANK LIMITED	ICIC0006716	671601704829
8601	NAGAU	MAKRANA	40579	CHANDI	671018	132244	176326	979588	ICICI BANK LIMITED	ICIC0006716	671601704830
8602	NAGAU	MAKRANA	294480	DEORI	544949	107399	143198	795546	CANARA BANK	CNRB0005442	5442101004893
8603	NAGAU	MAKRANA	40580	DHANANWAN	842955	166130	221506	1230591	ICICI BANK LIMITED	ICIC0006716	671601704824
8604	NAGAU	MAKRANA	40581	DOBRI KALAN	828675	163316	217754	1209745	ICICI BANK LIMITED	ICIC0006716	671601704849
8605	NAGAU	MAKRANA	40583	GEHDAKALAN	555191	109417	145890	810498	ICICI BANK LIMITED	ICIC0006716	671601704831
8606	NAGAU	MAKRANA	40584	GELASAR	657459	129572	172763	959794	ICICI BANK LIMITED	ICIC0006716	671601704832
8607	NAGAU	MAKRANA	40585	HUDIYA	708809	139692	186256	1034757	ICICI BANK LIMITED	ICIC0006716	671601704825
8608	NAGAU	MAKRANA	40586	INDOKHA	886372	174686	232915	1293973	ICICI BANK LIMITED	ICIC0006716	671601704833
8609	NAGAU	MAKRANA	40582	ITAWA BAMANIYA	1017633	200555	267407	1485595	ICICI BANK LIMITED	ICIC0006716	671601704821
8610	NAGAU	MAKRANA	40587	ITAWA LAKHA	977101	192567	256756	1426424	ICICI BANK LIMITED	ICIC0006716	671601704834



**Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8611	NAGPUR	MAKRANA	40588	JAKHLI	714291	140773	187697	1042761	ICICI BANK LIMITED	ICIC0006716	671601704851
8612	NAGPUR	MAKRANA	40589	JOOSARI	4047021	797588	1063451	5908060	ICICI BANK LIMITED	ICIC0006716	671601704835
8613	NAGPUR	MAKRANA	40590	JUSARIYA	649237	127952	170602	947791	ICICI BANK LIMITED	ICIC0006716	671601704836
8614	NAGPUR	MAKRANA	40591	KALWA BADA	977245	192596	256794	1426635	ICICI BANK LIMITED	ICIC0006716	671601704837
8615	NAGPUR	MAKRANA	294477	KASHINAGAR	627168	123602	164803	915573	PUNJAB NATIONAL BANK	PUNB0736700	7367000100065557
8616	NAGPUR	MAKRANA	40592	KHARDIYA	777325	153195	204260	1134780	ICICI BANK LIMITED	ICIC0006716	671601704823
8617	NAGPUR	MAKRANA	40593	KHERI SHEELA	650824	128265	171019	950108	ICICI BANK LIMITED	ICIC0006716	671601704852
8618	NAGPUR	MAKRANA	40594	KUKROD	728138	143502	191335	1062975	ICICI BANK LIMITED	ICIC0006716	671601704857
8619	NAGPUR	MAKRANA	294554	LOROLI	567451	111833	149111	828395	ICICI BANK LIMITED	ICIC0006716	671601704858
8620	NAGPUR	MAKRANA	294479	MAMDOLI	624427	123062	164083	911572	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000328	83068691661
8621	NAGPUR	MAKRANA	40595	MANANA	975803	192311	256415	1424529	ICICI BANK LIMITED	ICIC0006716	671601704854
8622	NAGPUR	MAKRANA	40596	MODI CHARNA	534852	105409	140545	780806	ICICI BANK LIMITED	ICIC0006716	671601704846
8623	NAGPUR	MAKRANA	40598	NANDOLI MERTIYA	515812	101656	135542	753010	ICICI BANK LIMITED	ICIC0006716	671601704838
8624	NAGPUR	MAKRANA	40597	NIMBADI	771988	152144	202858	1126990	ICICI BANK LIMITED	ICIC0006716	671601704845
8625	NAGPUR	MAKRANA	40599	RAMSIYA	601781	118599	158132	878512	ICICI BANK LIMITED	ICIC0006716	671601704847
8626	NAGPUR	MAKRANA	40600	RANIGAON	867621	170991	227988	1266600	ICICI BANK LIMITED	ICIC0006716	671601704844
8627	NAGPUR	MAKRANA	40601	SABALPUR	997151	196519	262025	1455695	ICICI BANK LIMITED	ICIC0006716	671601704840
8628	NAGPUR	MAKRANA	40602	SAFED BADI	589665	116211	154948	860824	ICICI BANK LIMITED	ICIC0006716	671601704841
8629	NAGPUR	MAKRANA	40603	SARNAWDA	684288	134860	179813	998961	ICICI BANK LIMITED	ICIC0006716	671601704842
8630	NAGPUR	MERTA	295460	AAKELI A	603512	118940	158587	881039	BANK OF BARODA	BARB0MERTAC	33580100016960
8631	NAGPUR	MERTA	40604	BARGAON	710829	140090	186787	1037706	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320320118
8632	NAGPUR	MERTA	40605	BASNI SEJA	533843	105210	140280	779333	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320323313
8633	NAGPUR	MERTA	262332	BEETAN	613465	120902	161202	895569	BANK OF BARODA	BARB0MERTAC	33580100010981
8634	NAGPUR	MERTA	40606	BHATIYON KI DHANI	213047	41987	55983	311017	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320328276
8635	NAGPUR	MERTA	40607	CHHAPRI KHURD	952580	187735	250313	1390628	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000360	11320189682
8636	NAGPUR	MERTA	40608	DABRIYANI KALAN	461000	90854	121139	672993	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320323277
8637	NAGPUR	MERTA	40609	DADHWARA	677797	133580	178107	989484	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000360	11320253763
8638	NAGPUR	MERTA	40610	DANGAWAS	1134758	223639	298185	1656582	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320319147
8639	NAGPUR	MERTA	40611	DATANI	702030	138356	184475	1024861	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320337803
8640	NAGPUR	MERTA	40769	DHADHLAS UDA	723955	142677	190236	1056868	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320266091
8641	NAGPUR	MERTA	40612	DHAWA	982582	193648	258197	1434427	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320329858
8642	NAGPUR	MERTA	40613	GAGRANA	1173127	231200	308267	1712594	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320323368
8643	NAGPUR	MERTA	40614	GANTHIYA	636255	125393	167191	928839	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320318972
8644	NAGPUR	MERTA	40615	GOTTAN	2553098	503165	670887	3727150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320339210
8645	NAGPUR	MERTA	40616	HARSOLAO	1381991	272363	363151	2017505	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000340	11320460441
8646	NAGPUR	MERTA	40617	INDAWAR	994987	196092	261456	1452535	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320318983
8647	NAGPUR	MERTA	40618	JARODA KALAN	777325	153195	204260	1134780	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320319045
8648	NAGPUR	MERTA	40619	KALRU	560960	110554	147406	818920	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320329654
8649	NAGPUR	MERTA	40620	KARWASARON KI DHANI	429411	84628	112838	626877	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320323415
8650	NAGPUR	MERTA	40778	KATYASANI	707944	139522	186029	1033495	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320266262
8651	NAGPUR	MERTA	40621	KHAKHARKI	535862	105608	140810	782280	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320325832

## Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8652	NAGAU	MERTA	40622	KHEDULI	636832	125507	167343	929682	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320319920
8653	NAGAU	MERTA	40623	KURDAYA	731023	144070	192094	1067187	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320329597
8654	NAGAU	MERTA	40624	LAMBA JATAN	853341	168177	224235	1245753	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320319090
8655	NAGAU	MERTA	40782	LEELIYA	575529	113425	151234	840188	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266273
8656	NAGAU	MERTA	40625	MERTA ROAD	2854566	562579	750105	4167250	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000360	11320177756
8657	NAGAU	MERTA	40626	MOKALPUR	1040568	205075	273434	1519077	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320318950
8658	NAGAU	MERTA	40784	MORARA	645054	127127	169503	941684	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320265804
8659	NAGAU	MERTA	40786	MUGDARA	519418	102367	136490	758275	ICICI BANK LIMITED	ICIC0000882	088201001559
8660	NAGAU	MERTA	40627	NETADIYA	589665	116211	154948	860824	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320319012
8661	NAGAU	MERTA	40628	NOKHA CHANDAWATA	673181	132671	176894	982746	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320339196
8662	NAGAU	MERTA	40629	OLADAN	709819	139891	186522	1036232	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320337698
8663	NAGAU	MERTA	40630	POONDLOO	984746	194074	258765	1437585	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320323346
8664	NAGAU	MERTA	40631	REN	1628790	321002	428003	2377795	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320324690
8665	NAGAU	MERTA	40632	RIYA SHYAMDAS	820309	161667	215556	1197532	BANK OF BARODA	BARB0MERTAC	33580100004041
8666	NAGAU	MERTA	40633	ROL CHANDAWATA	890700	175539	234052	1300291	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320323663
8667	NAGAU	MERTA	40634	SATLAWAS	332480	65525	87367	485372	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320342643
8668	NAGAU	MERTA	40635	SOGAWAS	788720	155441	207255	1151416	BANK OF BARODA	BARB0MERTAC	33580100004017
8669	NAGAU	MERTA	40636	TALANPUR	609282	120077	160103	889462	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320323380
8670	NAGAU	MERTA	40637	TUNKLIYA	830983	163770	218360	1213113	BANK OF BARODA	BARB0MERTAC	33580100011342
8671	NAGAU	MOLASAR	40380	AKODA	607551	119736	159648	886935	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325993667
8672	NAGAU	MOLASAR	40381	ALAKH PURA	821174	161837	215783	1198794	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992802
8673	NAGAU	MOLASAR	40383	BANSA	677941	133609	178145	989695	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325975401
8674	NAGAU	MOLASAR	40384	BARDAWA	875266	172498	229997	1277761	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992766
8675	NAGAU	MOLASAR	40386	BEGSAR	744293	146685	195581	1086559	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325975445
8676	NAGAU	MOLASAR	40387	BERI KHURD	943492	185944	247925	1377361	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992788
8677	NAGAU	MOLASAR	40388	BERWA	609426	120106	160141	889673	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325979971
8678	NAGAU	MOLASAR	40389	BHADALIYA	864880	170451	227268	1262599	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325993373
8679	NAGAU	MOLASAR	294352	BHOPJI KA BAS	661065	130283	173710	965058	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	83063238547
8680	NAGAU	MOLASAR	40391	CHHAPRI KALAN	578270	113966	151954	844190	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325983773
8681	NAGAU	MOLASAR	40392	CHHAPRI KHURD	968302	190833	254444	1413579	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325981313
8682	NAGAU	MOLASAR	40394	DABRA	988785	194870	259827	1443482	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325981754
8683	NAGAU	MOLASAR	40396	DAKI PURA	733042	144468	192624	1070134	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11326033071
8684	NAGAU	MOLASAR	40397	DAUDSAR	959071	189014	252019	1400104	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992868
8685	NAGAU	MOLASAR	40400	DHANKOLI	1099996	216788	289050	1605834	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325993226
8686	NAGAU	MOLASAR	40401	DINDAR PURA	868775	171218	228291	1268284	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992777
8687	NAGAU	MOLASAR	40405	KHAKHOLI	830983	163770	218360	1213113	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325981776
8688	NAGAU	MOLASAR	40409	KHOJASH	571923	112715	150286	834924	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325979891
8689	NAGAU	MOLASAR	40412	LADARIYA	814539	160530	214040	1189109	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992697
8690	NAGAU	MOLASAR	40418	MOLASAR	1075042	211870	282493	1569405	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325990600
8691	NAGAU	MOLASAR	40420	NIMOD	837907	165135	220180	1223222	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325985704
8692	NAGAU	MOLASAR	40421	NUWA	839061	165362	220483	1224906	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992982

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8693	NAGAU	MOLASAR	40425	PHOGRI	652266	128549	171398	952213	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325979868
8694	NAGAU	MOLASAR	40426	RASIDPURA	746024	147027	196035	1089086	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325990598
8695	NAGAU	MOLASAR	40432	SUDRASAN	1031769	203341	271122	1506232	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992799
8696	NAGAU	MOLASAR	40434	THEBRI	595723	117405	156540	869668	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325993168
8697	NAGAU	MOLASAR	40435	TOSHINA	738668	145577	194102	1078347	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992937
8698	NAGAU	MUNDWA	40438	ARAWAR	694673	136906	182542	1014121	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325866594
8699	NAGAU	MUNDWA	40640	ASAWARI	699866	137930	183906	1021702	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325495925
8700	NAGAU	MUNDWA	40641	BALAYA	789153	155526	207369	1152048	ICICI BANK LIMITED	ICIC0003553	355301001388
8701	NAGAU	MUNDWA	294393	BHADORA	568317	112004	149339	829660	ICICI BANK LIMITED	ICIC0003553	355301001483
8702	NAGAU	MUNDWA	40441	BORWA	534420	105324	140431	780175	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325866572
8703	NAGAU	MUNDWA	294392	BUNRAWATAN	615917	121385	161847	899149	CENTRAL BANK OF INDIA	CBIN0280440	3799055562
8704	NAGAU	MUNDWA	40448	DEEDIYA KALAN	815837	160785	214381	1191003	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325879014
8705	NAGAU	MUNDWA	40647	FIROD	591973	116666	155555	864194	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325505480
8706	NAGAU	MUNDWA	40648	GAAJU	727705	143416	191222	1062343	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325495889
8707	NAGAU	MUNDWA	40453	GELOLI	592117	116695	155593	864405	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325866425
8708	NAGAU	MUNDWA	40649	GOTHARA	836031	164765	219687	1220483	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325491715
8709	NAGAU	MUNDWA	40650	GWALOO	704338	138811	185081	1028230	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325496009
8710	NAGAU	MUNDWA	40651	HILORI	622985	122778	163704	909467	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325492888
8711	NAGAU	MUNDWA	40652	INANA	1241787	244732	326309	1812828	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325495801
8712	NAGAU	MUNDWA	40653	JANANA	564855	111322	148429	824606	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325490993
8713	NAGAU	MUNDWA	40654	JHUJHANDA	721070	142109	189478	1052657	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325491840
8714	NAGAU	MUNDWA	40656	KARLOO	701741	138299	184399	1024439	ICICI BANK LIMITED	ICIC0003553	355301001387
8715	NAGAU	MUNDWA	40657	KHAJWANA	1064224	209738	279650	1553612	ICICI BANK LIMITED	ICIC0003553	355301001386
8716	NAGAU	MUNDWA	40658	KHARNAL	659334	129942	173256	962532	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325505718
8717	NAGAU	MUNDWA	40465	LUNSARA	817713	161155	214873	1193741	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325866946
8718	NAGAU	MUNDWA	40663	MANAKPUR	625581	123290	164386	913257	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325495732
8719	NAGAU	MUNDWA	40664	MUNDIYAR	697126	137390	183186	1017702	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325495936
8720	NAGAU	MUNDWA	40366	NIMBARI CHANDAWATAN	1020374	201096	268127	1489597	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325368373
8721	NAGAU	MUNDWA	40667	PALRI JODHA	733908	144639	192852	1071399	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325505468
8722	NAGAU	MUNDWA	40471	ROL	1061483	209197	278930	1549610	ICICI BANK LIMITED	ICIC0003553	355301000086
8723	NAGAU	MUNDWA	40671	ROON	1567631	308949	411932	2288512	STATE BANK OF INDIA	SBIN0031114	51061991364
8724	NAGAU	MUNDWA	40472	ROOPATHAL	568894	112118	149490	830502	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325856280
8725	NAGAU	MUNDWA	40672	SANKHWAS	1087735	214371	285828	1587934	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325495878
8726	NAGAU	MUNDWA	40673	SENANI	854639	168432	224577	1247648	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325491691
8727	NAGAU	MUNDWA	40674	SHELGOAN	799538	157573	210098	1167209	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325492505
8728	NAGAU	MUNDWA	40676	THIROD	674912	133012	177349	985273	ICICI BANK LIMITED	ICIC0003553	355301001655
8729	NAGAU	NAGAU	40677	ALAY	943348	185915	247887	1377150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000324	11326277994
8730	NAGAU	NAGAU	40678	AMARPURA	773286	152399	203199	1128884	BANK OF BARODA	BARBONAGAU	10280100019112
8731	NAGAU	NAGAU	294388	ATHIYASAN	655295	129146	172194	956635	BANK OF BARODA	BARBODIDROA	53870100011052
8732	NAGAU	NAGAU	40679	BALWA	807616	159165	212220	1179001	BANK OF BARODA	BARBONAGAU	10280100006249
8733	NAGAU	NAGAU	40680	BARANGAON	787277	155157	206876	1149310	BANK OF BARODA	BARBONAGAU	10280100006245

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8734	NAGAU	NAGAU	40681	BARANI	574375	113198	150931	838504	CENTRAL BANK OF INDIA	CBIN0280442	2083127482
8735	NAGAU	NAGAU	40682	BASANI BELIMA	4210016	829711	1106281	6146008	BANK OF BARODA	BARB0NAGAU	10280100000467
8736	NAGAU	NAGAU	262465	BAWAD	984890	194102	258803	1437795	HDFC BANK	HDFC0002037	50100058570602
8737	NAGAU	NAGAU	40683	BHADANA	711550	140232	186977	1038759	HDFC BANK	HDFC0002037	50100058570552
8738	NAGAU	NAGAU	40684	BHAKROD	606685	119566	159421	885672	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	83027312468
8739	NAGAU	NAGAU	40689	CHAU	1010998	199248	265664	1475910	HDFC BANK	HDFC0002037	50100058570575
8740	NAGAU	NAGAU	40691	CHENAR	804731	158597	211462	1174790	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	11325460797
8741	NAGAU	NAGAU	40692	CHHEELA	718185	141540	188720	1048445	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000380	11325017153
8742	NAGAU	NAGAU	40693	CHUNTISARA	795067	156692	208923	1160682	BANK OF BARODA	BARB0DIDROA	10280100006257
8743	NAGAU	NAGAU	262556	DHUNDHWALON KI DHANI	764343	150637	200849	1115829	STATE BANK OF INDIA	SBIN0031968	61267145461
8744	NAGAU	NAGAU	40697	DUKOSI	663229	130709	174279	968217	UCO BANK	UCBA0000465	04650100006992
8745	NAGAU	NAGAU	40698	GAGWANA	686884	135371	180495	1002750	BANK OF BARODA	BARB0NAGAU	10280100006242
8746	NAGAU	NAGAU	40699	GHANTHILASAR	863293	170138	226851	1260282	HDFC BANK	HDFC0002037	50100219347121
8747	NAGAU	NAGAU	40700	GOGELAO	707655	139465	185953	1033073	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	11325443488
8748	NAGAU	NAGAU	262539	HANUMANNAGR	636976	125535	167381	929892	STATE BANK OF INDIA	SBIN0031968	61301341424
8749	NAGAU	NAGAU	40702	JHADISARA	1211640	238790	318387	1768817	HDFC BANK	HDFC0002037	50100058570500
8750	NAGAU	NAGAU	40703	JODHIYASI	1087158	214257	285677	1587092	HDFC BANK	HDFC0002037	50100058570591
8751	NAGAU	NAGAU	40704	KALRI	1019941	201010	268014	1488965	BANK OF BARODA	BARB0NAGAU	10280100005894
8752	NAGAU	NAGAU	40706	KHADKHALI	836608	164879	219839	1221326	BANK OF BARODA	BARB0NAGAU	10280100011254
8753	NAGAU	NAGAU	40707	KHARI KARAMSOTA	625293	123233	164310	912836	BANK OF BARODA	BARB0NAGAU	10280100006569
8754	NAGAU	NAGAU	40708	KUMARI	1335977	263295	351060	1950332	BANK OF BARODA	BARB0NAGAU	10280100006253
8755	NAGAU	NAGAU	40709	MAKORI	781508	154020	205360	1140888	AXIS BANK	UTIB0001384	919010020968571
8756	NAGAU	NAGAU	294386	MUNDASAR	659334	129942	173256	962532	CANARA BANK	CNRB0003383	3383101006332
8757	NAGAU	NAGAU	40711	RAIDHANU	972485	191658	255544	1419687	BANK OF BARODA	BARB0NAGAU	10280100006263
8758	NAGAU	NAGAU	40712	ROHINI	831271	163827	218436	1213534	AXIS BANK	UTIB0001384	920010040791791
8759	NAGAU	NAGAU	294387	SADOKAN	596733	117604	156806	871143	HDFC BANK	HDFC0002037	50100352296276
8760	NAGAU	NAGAU	40713	SARASANI	396379	78119	104158	578656	AXIS BANK	UTIB0001384	920010048074157
8761	NAGAU	NAGAU	40714	SATHERAN	634524	125052	166736	926312	AXIS BANK	UTIB0001384	920010041207259
8762	NAGAU	NAGAU	40715	SEWRI	856370	168774	225031	1250175	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	11325461463
8763	NAGAU	NAGAU	40716	SHRI BALAJI	802711	158199	210931	1171841	AXIS BANK	UTIB0001384	920010041699825
8764	NAGAU	NAGAU	40717	SHYAMSAR	1150048	226652	302202	1678902	BANK OF BARODA	BARB0NAGAU	10280100006020
8765	NAGAU	NAGAU	40718	SINGER	731023	144070	192094	1067187	BANK OF BARODA	BARB0NAGAU	10280100011249
8766	NAGAU	NAGAU	40719	SINOD	645487	127213	169617	942317	BANK OF BARODA	BARB0NAGAU	10280100005756
8767	NAGAU	NAGAU	40722	TAUSAR	896036	176591	235455	1308082	BANK OF BARODA	BARB0DIDROA	10280100006240
8768	NAGAU	NAGAU	40723	UNTWALIYA	966571	190492	253990	1411053	BANK OF BARODA	BARB0NAGAU	10280100006231
8769	NAGAU	NAWA	40483	BARJAN	568605	112061	149415	830081	STATE BANK OF INDIA	SBIN0031297	61143674687
8770	NAGAU	NAWA	40484	BHAGWANPURA	629764	124114	165485	919363	STATE BANK OF INDIA	SBIN0031297	51071573967
8771	NAGAU	NAWA	40486	BHOONI	739966	145833	194444	1080243	STATE BANK OF INDIA	SBIN0031733	61156335707
8772	NAGAU	NAWA	40490	CHOSLA	763333	150438	200584	1114355	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334586957
8773	NAGAU	NAWA	40492	DEVALI KALAN	1035231	204024	272031	1511286	STATE BANK OF INDIA	SBIN0031297	61143831620
8774	NAGAU	NAWA	40494	GOVINDI	643035	126729	168973	938737	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334587156

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8775	NAGAU	NAWA	40495	GUDHA SALT	630341	124228	165637	920206	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334586855
8776	NAGAU	NAWA	40499	INDOKHA	833579	164282	219043	1216904	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587076
8777	NAGAU	NAWA	40500	JABDINAGAR	499080	98359	131145	728584	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334472474
8778	NAGAU	NAWA	40503	KHAKHARKI	298150	58759	78346	435255	STATE BANK OF INDIA	SBIN0031119	51052487254
8779	NAGAU	NAWA	40504	KHARDIYA	936569	184579	246106	1367254	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334586902
8780	NAGAU	NAWA	40509	LICHANA	947098	186654	248873	1382625	STATE BANK OF INDIA	SBIN0031733	61156591364
8781	NAGAU	NAWA	40510	LOONWA	1007825	198622	264830	1471277	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000443	11334764591
8782	NAGAU	NAWA	40511	MAHARAJ PURA	511629	100832	134443	746904	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334586753
8783	NAGAU	NAWA	40513	MAROTH	1573257	310058	413410	2296725	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587247
8784	NAGAU	NAWA	40515	MEETHARI	1499260	295475	393966	2188701	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000358	11334586742
8785	NAGAU	NAWA	40514	MINDA	1740001	342920	457227	2540148	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000361	11335082085
8786	NAGAU	NAWA	40516	MOONDGASOI	798528	157374	209832	1165734	STATE BANK OF INDIA	SBIN0031119	61157019167
8787	NAGAU	NAWA	40517	MUWANA	1029750	202943	270591	1503284	STATE BANK OF INDIA	SBIN0031733	51046283361
8788	NAGAU	NAWA	40522	PANCHOTA	709963	139920	186560	1036443	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334586968
8789	NAGAU	NAWA	40526	RAJLIYA	871515	171758	229011	1272284	STATE BANK OF INDIA	SBIN0031733	61156589015
8790	NAGAU	NAWA	40530	SHIMBHUPURA	600627	118372	157829	876828	STATE BANK OF INDIA	SBIN0031297	51071574075
8791	NAGAU	NAWA	40532	SHYAMGARH	692798	136537	182049	1011384	STATE BANK OF INDIA	SBIN0031297	51071574086
8792	NAGAU	NAWA	40533	SOLAYA	531535	104755	139673	775963	STATE BANK OF INDIA	SBIN0031297	51071574100
8793	NAGAU	PARBATSAR	40724	BADU	1280876	252435	336581	1869892	PUNJAB NATIONAL BANK	PUNB0159410	15942041000316
8794	NAGAU	PARBATSAR	40725	BAGOT	599185	118088	157450	874723	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000327	11325095450
8795	NAGAU	PARBATSAR	40726	BAJWAS	668277	131704	175606	975587	PUNJAB NATIONAL BANK	PUNB0159410	15942041000330
8796	NAGAU	PARBATSAR	40727	BAREV	538170	106063	141417	785650	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000327	11325078081
8797	NAGAU	PARBATSAR	40728	BASSI	686596	135315	180419	1002330	PUNJAB NATIONAL BANK	PUNB0159410	15942041000149
8798	NAGAU	PARBATSAR	40729	BHADSIYA	447153	88125	117500	652778	PUNJAB NATIONAL BANK	PUNB0159410	15942041000361
8799	NAGAU	PARBATSAR	40730	BHADWA	562691	110895	147860	821446	PUNJAB NATIONAL BANK	PUNB0159410	15942041000347
8800	NAGAU	PARBATSAR	40731	BHAKRI MAULAS	907576	178865	238487	1324928	PUNJAB NATIONAL BANK	PUNB0159410	15942041000354
8801	NAGAU	PARBATSAR	40732	BIDIYAD	1370595	270117	360156	2000868	PUNJAB NATIONAL BANK	PUNB0159410	15942041000262
8802	NAGAU	PARBATSAR	40733	BITHWALIYA	873246	172100	229466	1274812	PUNJAB NATIONAL BANK	PUNB0159410	15942041000309
8803	NAGAU	PARBATSAR	40734	CHITAI	595434	117348	156465	869247	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000327	11325077156
8804	NAGAU	PARBATSAR	40735	DHADHOTA	535429	105523	140697	781649	PUNJAB NATIONAL BANK	PUNB0159410	15942041000132
8805	NAGAU	PARBATSAR	40736	GANGWA	646641	127440	169920	944001	PUNJAB NATIONAL BANK	PUNB0159410	15942041000071
8806	NAGAU	PARBATSAR	262317	GINGOLI	815837	160785	214381	1191003	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000370	83021973671
8807	NAGAU	PARBATSAR	40737	GULAR	789297	155555	207406	1152258	PUNJAB NATIONAL BANK	PUNB0159410	15942041000088
8808	NAGAU	PARBATSAR	295418	GURAH	589520	116183	154910	860613	PUNJAB NATIONAL BANK	PUNB0159410	15942612000186
8809	NAGAU	PARBATSAR	40738	HARNAWA	963831	189952	253269	1407052	PUNJAB NATIONAL BANK	PUNB0159410	15942041000200
8810	NAGAU	PARBATSAR	294396	HULDHANI	802423	158142	210856	1171421	AU SMALL FINANCE BANK LIMITED	AUBL0002227	2081222730172333
8811	NAGAU	PARBATSAR	40739	JANJEELA	583030	114904	153205	851139	PUNJAB NATIONAL BANK	PUNB0159410	15942041000248
8812	NAGAU	PARBATSAR	40740	JAWLA	894017	176193	234924	1305134	PUNJAB NATIONAL BANK	PUNB0159410	15942041000095
8813	NAGAU	PARBATSAR	40741	JHALARA	583462	114989	153319	851770	PUNJAB NATIONAL BANK	PUNB0159410	15942041000279
8814	NAGAU	PARBATSAR	40742	KALETARA	561249	110611	147481	819341	PUNJAB NATIONAL BANK	PUNB0159410	15942041000057
8815	NAGAU	PARBATSAR	294394	KHIDARPURA	577404	113795	151727	842926	PUNJAB NATIONAL BANK	PUNB0159410	15942612000148

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8816	NAGPUR	PARBATSAR	40743	KHOKHAR	681259	134263	179017	994539	PUNJAB NATIONAL BANK	PUNB0159410	15942041000064
8817	NAGPUR	PARBATSAR	40744	KINSARIYA	656305	129345	172460	958110	PUNJAB NATIONAL BANK	PUNB0159410	15942041000040
8818	NAGPUR	PARBATSAR	40745	KUNDARI	542642	106944	142592	792178	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000371	11326215371
8819	NAGPUR	PARBATSAR	40746	KURADA	805740	158796	211727	1176263	HDFC BANK	HDFC0003829	50100235766715
8820	NAGPUR	PARBATSAR	294402	LALANA KALAN	561682	110696	147595	819973	PUNJAB NATIONAL BANK	PUNB0159410	15942612000179
8821	NAGPUR	PARBATSAR	40747	MANGLANA	766362	151035	201380	1118777	PUNJAB NATIONAL BANK	PUNB0159410	15942041000101
8822	NAGPUR	PARBATSAR	40748	MAYAPUR	765497	150864	201152	1117513	PUNJAB NATIONAL BANK	PUNB0159410	15942041000118
8823	NAGPUR	PARBATSAR	294395	MODI KHURD	587645	115813	154418	857876	PUNJAB NATIONAL BANK	PUNB0159410	15942612000155
8824	NAGPUR	PARBATSAR	40749	NENIYA	779200	153565	204753	1137518	PUNJAB NATIONAL BANK	PUNB0159410	15942041000217
8825	NAGPUR	PARBATSAR	40750	NETIYAS	640582	126246	168328	935156	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000371	11326215927
8826	NAGPUR	PARBATSAR	40751	PEEH	954888	188190	250919	1393997	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000371	11326228175
8827	NAGPUR	PARBATSAR	40752	PEELWA	702751	138498	184665	1025914	PUNJAB NATIONAL BANK	PUNB0159410	15942041000255
8828	NAGPUR	PARBATSAR	40753	PEEPLAD	870506	171559	228746	1270811	PUNJAB NATIONAL BANK	PUNB0159410	15942041000231
8829	NAGPUR	PARBATSAR	40754	RABDIYAD	754246	148647	198196	1101089	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000370	11325915022
8830	NAGPUR	PARBATSAR	294401	RAGHUNATHPURA	642169	126559	168745	937473	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000371	83068743655
8831	NAGPUR	PARBATSAR	40755	RID	627601	123688	164917	916206	PUNJAB NATIONAL BANK	PUNB0159410	15942041000194
8832	NAGPUR	PARBATSAR	40756	ROHINDI	589665	116211	154948	860824	PUNJAB NATIONAL BANK	PUNB0159410	15942041000170
8833	NAGPUR	PARBATSAR	40757	RUNIJA	699001	137759	183679	1020439	PUNJAB NATIONAL BANK	PUNB0159410	15942041000163
8834	NAGPUR	PARBATSAR	40758	TAPARWARA	625148	123204	164273	912625	PUNJAB NATIONAL BANK	PUNB0159410	15942041000156
8835	NAGPUR	RIYAN BADI	40760	ARNIYALA	604810	119196	158928	882934	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320260022
8836	NAGPUR	RIYAN BADI	40761	BAGAR	604522	119139	158852	882513	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320260135
8837	NAGPUR	RIYAN BADI	40762	BARAYALI	549998	108394	144525	802917	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265995
8838	NAGPUR	RIYAN BADI	40764	BEEJATHAL	735783	145008	193344	1074135	ICICI BANK LIMITED	ICIC0006820	682001703338
8839	NAGPUR	RIYAN BADI	40765	BHAWAL	706646	139266	185688	1031600	HDFC BANK	HDFC0002670	50100250578321
8840	NAGPUR	RIYAN BADI	40767	CHAWADIYA KALAN	533410	105125	140166	778701	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266080
8841	NAGPUR	RIYAN BADI	40768	CHUNDIYA	461433	90939	121252	673624	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265893
8842	NAGPUR	RIYAN BADI	40772	GAWARDI	496340	97819	130425	724584	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266353
8843	NAGPUR	RIYAN BADI	40773	JARAU KALAN	574375	113198	150931	838504	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320258671
8844	NAGPUR	RIYAN BADI	40774	JASNAGAR	1383145	272591	363454	2019190	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265928
8845	NAGPUR	RIYAN BADI	40775	JASWANTABAD	553316	109048	145397	807761	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265939
8846	NAGPUR	RIYAN BADI	40776	JATAWAS	474703	93555	124740	692998	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266002
8847	NAGPUR	RIYAN BADI	40777	JHINTIYA	592694	116808	155744	865246	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320254836
8848	NAGPUR	RIYAN BADI	40781	LAMPOLAI	608849	119992	159990	888831	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265973
8849	NAGPUR	RIYAN BADI	40783	MEDAS	591251	116524	155365	863140	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265860
8850	NAGPUR	RIYAN BADI	40788	PADOO KALAN	1274097	251099	334799	1859995	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000367	11320266284
8851	NAGPUR	RIYAN BADI	40789	PADOO KHURD	651689	128435	171247	951371	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265962
8852	NAGPUR	RIYAN BADI	40790	RIYAN BARI	1772600	349345	465793	2587738	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266024
8853	NAGPUR	RIYAN BADI	40791	ROHISA	794634	156607	208809	1160050	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320254665
8854	NAGPUR	RIYAN BADI	40793	SENSRA	715300	140972	187962	1044234	ICICI BANK LIMITED	ICIC0006820	682001703341
8855	PALI	BALI	40797	AMLIYA	520145	102510	136681	759336	STATE BANK OF INDIA	SBIN0031350	51076340586
8856	PALI	BALI	40798	BARWA	461086	90871	121161	673118	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000047	11047016969

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8857	PALI	BALI	40799	BEDAL	590411	116358	155145	861914	HDFC BANK	HDFC0002261	50100207605158
8858	PALI	BALI	40800	BERA	2093212	412531	550041	3055784	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000009	11009010779
8859	PALI	BALI	295096	BERDI	516765	101844	135792	754401	AXIS BANK	UTIB0002817	920010015784919
8860	PALI	BALI	40801	BHANDAR	1041536	205266	273688	1520490	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000011	11011004365
8861	PALI	BALI	40802	BHATUND	921106	181532	242042	1344680	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000012	11012009872
8862	PALI	BALI	40803	BHEETWARA	598594	117971	157295	873860	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000050	11050012721
8863	PALI	BALI	40804	BHIMANA	909543	179253	239004	1327800	STATE BANK OF INDIA	SBIN0031350	61179926919
8864	PALI	BALI	40805	BIJAPUR	1426842	281202	374937	2082981	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000222	11012009204
8865	PALI	BALI	40806	BISALPUR	981943	193522	258029	1433494	HDFC BANK	HDFC0002261	50100221087130
8866	PALI	BALI	40807	BOYA	492928	97146	129529	719603	HDFC BANK	HDFC0002261	50100207604830
8867	PALI	BALI	40808	CHAMUNDERI	1397135	275348	367130	2039613	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000016	11016007882
8868	PALI	BALI	40809	DHANI	921817	181672	242229	1345718	HDFC BANK	HDFC0002261	50100183896785
8869	PALI	BALI	40810	DOODNI	1156808	227984	303979	1688771	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000009	11009010666
8870	PALI	BALI	40812	GORIYA	773103	152363	203151	1128617	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000222	11012008993
8871	PALI	BALI	40813	GURALAS	577959	113904	151872	843735	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000027	83037658165
8872	PALI	BALI	40814	KAKARADI	646624	127437	169916	943977	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000009	11012008619
8873	PALI	BALI	295109	KHETARLI	600907	118427	157902	877236	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	83063016341
8874	PALI	BALI	40815	KHIMEL	759939	149769	199692	1109400	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000040	11040007280
8875	PALI	BALI	40816	KOTBALIYAN	1074267	211717	282289	1568273	HDFC BANK	HDFC0002261	50100219737868
8876	PALI	BALI	40817	KOTHAR	741794	146193	194924	1082911	AXIS BANK	UTIB0002817	920010015784896
8877	PALI	BALI	40818	KOYALWAO	891042	175607	234143	1300792	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000016	11016008988
8878	PALI	BALI	40819	KUMTIYA	692519	136482	181976	1010977	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000009	11009010407
8879	PALI	BALI	295110	KUNDAL	483322	95253	127004	705579	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000222	83063725041
8880	PALI	BALI	40820	KURAN	532242	104894	139859	776995	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	11016008999
8881	PALI	BALI	295097	LALPURA	482611	95113	126817	704541	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000016	83063563973
8882	PALI	BALI	40821	LATARA	1021612	201340	268453	1491405	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000622	11005017372
8883	PALI	BALI	40822	LUNAWA	1011117	199271	265695	1476083	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000047	11047049848
8884	PALI	BALI	40823	LUNDARA	514275	101353	135138	750766	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000016	83042467593
8885	PALI	BALI	40824	MALNOO	612292	120671	160894	893857	STATE BANK OF INDIA	SBIN0031350	61131356227
8886	PALI	BALI	40825	MIRGESWAR	651071	128313	171084	950468	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000047	11047014859
8887	PALI	BALI	40826	MOKAMPURA	999732	197028	262703	1459463	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000040	11040006435
8888	PALI	BALI	40827	MUNDARA	1404606	276820	369094	2050520	HDFC BANK	HDFC0002261	50100212789512
8889	PALI	BALI	295107	NADIYA	544516	107313	143085	794914	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	83063502932
8890	PALI	BALI	40828	NANA	1477896	291264	388352	2157512	STATE BANK OF INDIA	SBIN0031350	51076340519
8891	PALI	BALI	40829	PADERLA	580450	114395	152527	847372	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000068	11068014323
8892	PALI	BALI	40830	PEEPLA	694298	136832	182443	1013573	HDFC BANK	HDFC0002261	50100223819802
8893	PALI	BALI	40831	PERWA	534554	105350	140467	780371	HDFC BANK	HDFC0002261	50100207605043
8894	PALI	BALI	40811	PHALNA (RURAL)	616917	121582	162109	900608	HDFC BANK	HDFC0002261	50100184472848
8895	PALI	BALI	295102	RAMPURA	1156096	227844	303792	1687732	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	83062970093
8896	PALI	BALI	40832	SENA	463043	91257	121676	675976	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000012	11012008585
8897	PALI	BALI	40833	SESLI	808858	159410	212547	1180815	STATE BANK OF INDIA	SBIN0031191	61128429533

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8898	PALI	BALI	40834	SEWARI	1674818	330074	440098	2444990	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000068	11068014129
8899	PALI	BALI	40835	SHIVTALOB	790180	155729	207638	1153547	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000050	11050012958
8900	PALI	BALI	295098	THANDI BERI	453615	89399	119198	662212	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	83063502954
8901	PALI	BALI	295105	UPLA BHIMANA	693586	136692	182256	1012534	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	83063502965
8902	PALI	DESURI	40836	AANA	765275	150821	201094	1117190	STATE BANK OF INDIA	SBIN0031192	61123419122
8903	PALI	DESURI	40837	BAGOL	768477	151452	201936	1121865	STATE BANK OF INDIA	SBIN0031192	61126681039
8904	PALI	DESURI	40838	BAROD	606955	119619	159492	886066	STATE BANK OF INDIA	SBIN0031192	61126359123
8905	PALI	DESURI	40839	DADAI	634528	125053	166737	926318	STATE BANK OF INDIA	SBIN0031192	61128635579
8906	PALI	DESURI	40840	DAYLANA KALAN	594147	117095	156126	867368	STATE BANK OF INDIA	SBIN0031192	51073010913
8907	PALI	DESURI	40841	DESURI	1845947	363800	485066	2694813	STATE BANK OF INDIA	SBIN0031192	61118109456
8908	PALI	DESURI	40842	DHALOP	647513	127612	170150	945275	STATE BANK OF INDIA	SBIN0032134	61117833040
8909	PALI	DESURI	40843	DUDAPURA	691274	136236	181649	1009159	STATE BANK OF INDIA	SBIN0031192	61125342462
8910	PALI	DESURI	40844	GHANERAO	1638707	322957	430609	2392273	STATE BANK OF INDIA	SBIN0031192	61125355958
8911	PALI	DESURI	40845	GUDA JATAN	689851	135956	181275	1007082	STATE BANK OF INDIA	SBIN0031192	61126386384
8912	PALI	DESURI	40846	KESULI	789290	155554	207405	1152249	STATE BANK OF INDIA	SBIN0031192	61117615487
8913	PALI	DESURI	40847	KOT SOLANKIYAN	778617	153450	204600	1136667	STATE BANK OF INDIA	SBIN0031192	61126114398
8914	PALI	DESURI	40848	KOTRI	827003	162986	217315	1207304	STATE BANK OF INDIA	SBIN0032134	61125571923
8915	PALI	DESURI	40849	MADA	470337	92694	123592	686623	STATE BANK OF INDIA	SBIN0031192	61127592432
8916	PALI	DESURI	40851	MAGAR TALAB	756737	149138	198851	1104726	STATE BANK OF INDIA	SBIN0031192	61125409268
8917	PALI	DESURI	40852	MANDIGARH	450947	88873	118497	658317	STATE BANK OF INDIA	SBIN0031192	61126358696
8918	PALI	DESURI	40850	MANDPUR	614960	121196	161595	897751	STATE BANK OF INDIA	SBIN0031192	51073010902
8919	PALI	DESURI	40853	MORKHA	826825	162951	217268	1207044	STATE BANK OF INDIA	SBIN0031192	61124992830
8920	PALI	DESURI	40855	NADOL	1665212	328181	437574	2430967	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000051	11051018881
8921	PALI	DESURI	40854	NARLAI	1194164	235346	313795	1743305	STATE BANK OF INDIA	SBIN0031192	61128975616
8922	PALI	DESURI	40856	PANOTA	700168	137989	183986	1022143	STATE BANK OF INDIA	SBIN0031192	61126517364
8923	PALI	DESURI	40857	SANSARI	625099	123195	164260	912554	STATE BANK OF INDIA	SBIN0031192	61125391996
8924	PALI	DESURI	40858	SINDARLI	703904	138726	184967	1027597	STATE BANK OF INDIA	SBIN0031192	61128635535
8925	PALI	DESURI	40859	SUMER	767588	151276	201702	1120566	STATE BANK OF INDIA	SBIN0031192	61126681153
8926	PALI	JAITARAN	40861	AGEWA	624032	122984	163979	910995	STATE BANK OF INDIA	SBIN0031194	61150474962
8927	PALI	JAITARAN	295118	AMARPURA	703904	138726	184967	1027597	STATE BANK OF INDIA	SBIN0031194	39272645917
8928	PALI	JAITARAN	40860	ANANDPUR KALU	1954637	385220	513627	2853484	STATE BANK OF INDIA	SBIN0031344	51076011277
8929	PALI	JAITARAN	40862	ASARLAI	624744	123125	164166	912035	STATE BANK OF INDIA	SBIN0031194	51044633397
8930	PALI	JAITARAN	295120	BAGATPURA MANDI CHOURAHA	805478	158744	211659	1175881	STATE BANK OF INDIA	SBIN0018443	39288006142
8931	PALI	JAITARAN	40863	BALARA	1304811	257152	342870	1904833	STATE BANK OF INDIA	SBIN0031318	61149538853
8932	PALI	JAITARAN	40864	BALUNDA	1311393	258450	344599	1914442	STATE BANK OF INDIA	SBIN0031344	61150318186
8933	PALI	JAITARAN	40865	BANJA KURI	680956	134203	178937	994096	STATE BANK OF INDIA	SBIN0031194	61150240934
8934	PALI	JAITARAN	40866	BER KALAN	805656	158779	211705	1176140	STATE BANK OF INDIA	SBIN0031194	51044633444
8935	PALI	JAITARAN	40867	BHOOMBALIYA	1103085	217396	289862	1610343	STATE BANK OF INDIA	SBIN0031194	61150216785
8936	PALI	JAITARAN	40868	BIROL	865960	170664	227552	1264176	STATE BANK OF INDIA	SBIN0031194	61080645270
8937	PALI	JAITARAN	40869	CHAWANDIA KALLAN	424264	83614	111485	619363	STATE BANK OF INDIA	SBIN0031318	51070230908
8938	PALI	JAITARAN	40870	DEORIYA	692341	136447	181929	1010717	STATE BANK OF INDIA	SBIN0031194	61150371977



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8939	PALI	JAITARAN	40871	DIGARNA	705505	139041	185388	1029934	STATE BANK OF INDIA	SBIN0031194	51044633579
8940	PALI	JAITARAN	40872	FALKA	661744	130417	173889	966050	STATE BANK OF INDIA	SBIN0031344	61003846321
8941	PALI	JAITARAN	40873	GARNIYA	1080671	212979	283972	1577622	STATE BANK OF INDIA	SBIN0031194	51044633477
8942	PALI	JAITARAN	40874	GHORAWAR	842479	166036	221381	1229896	STATE BANK OF INDIA	SBIN0031194	61214552332
8943	PALI	JAITARAN	40875	KANECHA	498087	98163	130884	727134	STATE BANK OF INDIA	SBIN0031194	51044633535
8944	PALI	JAITARAN	40876	KANWALIYA KALLAN	677221	133467	177956	988644	STATE BANK OF INDIA	SBIN0031344	51076010874
8945	PALI	JAITARAN	40877	KEKINDARA	945654	186370	248493	1380517	STATE BANK OF INDIA	SBIN0031194	61149540748
8946	PALI	JAITARAN	295117	KHARADI	875388	172522	230029	1277939	STATE BANK OF INDIA	SBIN0031194	39229699249
8947	PALI	JAITARAN	40878	KURKI	1467934	289301	385735	2142970	STATE BANK OF INDIA	SBIN0031344	61150587783
8948	PALI	JAITARAN	40879	LAMBIYA	1491593	293964	391952	2177509	STATE BANK OF INDIA	SBIN0031344	61150588890
8949	PALI	JAITARAN	40880	LOTOTI	645201	127156	169542	941899	STATE BANK OF INDIA	SBIN0031194	61152840168
8950	PALI	JAITARAN	40881	MOHRAI	709774	139883	186510	1036167	STATE BANK OF INDIA	SBIN0031318	61149538706
8951	PALI	JAITARAN	40882	NIMAJ	2937825	578987	771983	4288795	STATE BANK OF INDIA	SBIN0031318	61147612377
8952	PALI	JAITARAN	40883	NIMBOL	1035132	204004	272005	1511141	STATE BANK OF INDIA	SBIN0031344	61150318108
8953	PALI	JAITARAN	295119	PALIYAWAS	666547	131363	175151	973061	STATE BANK OF INDIA	SBIN0018443	39288153369
8954	PALI	JAITARAN	40884	PATWA	1123898	221498	295331	1640727	STATE BANK OF INDIA	SBIN0031194	51044633411
8955	PALI	JAITARAN	40885	PEEPALIYA KHURD	489549	96480	128641	714670	STATE BANK OF INDIA	SBIN0031318	61150196336
8956	PALI	JAITARAN	295111	PEEPARA	748198	147455	196607	1092260	STATE BANK OF INDIA	SBIN0031344	39251855258
8957	PALI	JAITARAN	40886	PHOOLMAL	760117	149804	199739	1109660	STATE BANK OF INDIA	SBIN0031194	51044633375
8958	PALI	JAITARAN	40887	RABRIYAWAS	1098282	216450	288600	1603332	STATE BANK OF INDIA	SBIN0031318	61149595981
8959	PALI	JAITARAN	40888	RAMAWAS KALAN	529929	104439	139251	773619	STATE BANK OF INDIA	SBIN0031194	61149250436
8960	PALI	JAITARAN	40889	RAS	1846658	363940	485253	2695851	STATE BANK OF INDIA	SBIN0031318	61150377174
8961	PALI	JAITARAN	40890	SANGAWAS	862225	169927	226570	1258722	STATE BANK OF INDIA	SBIN0031318	61147441739
8962	PALI	JAITARAN	40891	SEWARIYA	1192029	234926	313234	1740189	STATE BANK OF INDIA	SBIN0031318	61222646980
8963	PALI	JAITARAN	40892	TOONKARA	527439	103948	138597	769984	STATE BANK OF INDIA	SBIN0031194	51044632848
8964	PALI	KHARCHI(MAR.JUN)	40893	AUWA	1000622	197203	262937	1460762	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000002	11002006714
8965	PALI	KHARCHI(MAR.JUN)	262224	BANSOR	970025	191173	254897	1416095	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000037	83019930483
8966	PALI	KHARCHI(MAR.JUN)	40894	BANTA	817930	161198	214931	1194059	STATE BANK OF INDIA	SBIN0031136	61136169243
8967	PALI	KHARCHI(MAR.JUN)	40895	BARSA	457707	90205	120273	668185	STATE BANK OF INDIA	SBIN0031196	61133926616
8968	PALI	KHARCHI(MAR.JUN)	40896	BASNI JOJAWAR	690207	136026	181368	1007601	STATE BANK OF INDIA	SBIN0031328	61129762119
8969	PALI	KHARCHI(MAR.JUN)	40897	BHAGORA	908831	179113	238817	1326761	STATE BANK OF INDIA	SBIN0031328	51062690504
8970	PALI	KHARCHI(MAR.JUN)	40898	BHIWALIYA	349017	68784	91712	509513	STATE BANK OF INDIA	SBIN0031388	61129981801
8971	PALI	KHARCHI(MAR.JUN)	40899	BITHORA KALAN	530463	104544	139392	774399	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000598	11002006816
8972	PALI	KHARCHI(MAR.JUN)	40900	BORI MADA	1304455	257082	342776	1904313	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000069	11069017389
8973	PALI	KHARCHI(MAR.JUN)	40901	BORNARI	586498	115587	154116	856201	STATE BANK OF INDIA	SBIN0031404	61129620639
8974	PALI	KHARCHI(MAR.JUN)	40904	CHAUKARIYA	870585	171575	228767	1270927	STATE BANK OF INDIA	SBIN0031328	51062690526
8975	PALI	KHARCHI(MAR.JUN)	40902	CHAWADIYA	532242	104894	139859	776995	STATE BANK OF INDIA	SBIN0031196	61125058309
8976	PALI	KHARCHI(MAR.JUN)	40903	CHIRPATIYA	756915	149173	198897	1104985	STATE BANK OF INDIA	SBIN0031196	61128229227
8977	PALI	KHARCHI(MAR.JUN)	40905	DEOLI	511073	100722	134297	746092	STATE BANK OF INDIA	SBIN0031196	61128941359
8978	PALI	KHARCHI(MAR.JUN)	40906	DHAMLI	452370	89153	118871	660394	STATE BANK OF INDIA	SBIN0031196	51046581390
8979	PALI	KHARCHI(MAR.JUN)	40907	DHANLA	1033353	203654	271538	1508545	STATE BANK OF INDIA	SBIN0031328	61129427422

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8980	PALI	KHARCHI(MAR.JUN)	40908	DHUNDHALA	680067	134028	178704	992799	STATE BANK OF INDIA	SBIN0031404	51039701945
8981	PALI	KHARCHI(MAR.JUN)	40909	DUDOR	638085	125754	167672	931511	STATE BANK OF INDIA	SBIN0031196	61130094156
8982	PALI	KHARCHI(MAR.JUN)	40910	GADANA	562483	110854	147806	821143	STATE BANK OF INDIA	SBIN0031196	61133522364
8983	PALI	KHARCHI(MAR.JUN)	40911	GURA KESHAR SINGH	555545	109487	145983	811015	STATE BANK OF INDIA	SBIN0031196	61129423675
8984	PALI	KHARCHI(MAR.JUN)	40912	GURA RAMSINGH	449524	88592	118123	656239	STATE BANK OF INDIA	SBIN0031328	61127694116
8985	PALI	KHARCHI(MAR.JUN)	40913	GURA SOORSINGH	601974	118637	158183	878794	ICICI BANK LIMITED	ICIC0006840	684001700860
8986	PALI	KHARCHI(MAR.JUN)	40914	HEMLIYA WAS KHURD (RURAL)	468914	92414	123218	684546	STATE BANK OF INDIA	SBIN0031196	51046581152
8987	PALI	KHARCHI(MAR.JUN)	40915	HINGOLA KHURD	368051	72536	96714	537301	STATE BANK OF INDIA	SBIN0031196	61132235814
8988	PALI	KHARCHI(MAR.JUN)	40916	ISALI	475851	93781	125041	694673	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000022	11022010092
8989	PALI	KHARCHI(MAR.JUN)	40917	JADAN	1250555	246460	328613	1825628	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000032	11032008671
8990	PALI	KHARCHI(MAR.JUN)	40918	JANUDA	379258	74744	99659	553661	STATE BANK OF INDIA	SBIN0031328	61129995280
8991	PALI	KHARCHI(MAR.JUN)	40919	JHINJHARDI	616917	121582	162109	900608	STATE BANK OF INDIA	SBIN0031404	61129390353
8992	PALI	KHARCHI(MAR.JUN)	40920	JOJAWAR	1321176	260378	347170	1928724	STATE BANK OF INDIA	SBIN0031328	51062690515
8993	PALI	KHARCHI(MAR.JUN)	40921	KANTALIYA	1520767	299713	399618	2220098	STATE BANK OF INDIA	SBIN0031404	61128149884
8994	PALI	KHARCHI(MAR.JUN)	40922	KARARI	491150	96796	129061	717007	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000002	11002006725
8995	PALI	KHARCHI(MAR.JUN)	40923	KHARCHI	394378	77724	103632	575734	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000049	11049007805
8996	PALI	KHARCHI(MAR.JUN)	40924	MALSA BAORI	701058	138165	184220	1023443	STATE BANK OF INDIA	SBIN0031196	61129443422
8997	PALI	KHARCHI(MAR.JUN)	40925	MANDA	1003646	197799	263732	1465177	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000219	11049010160
8998	PALI	KHARCHI(MAR.JUN)	40926	MARWAR JUNCTION (C.T.)	2135371	420840	561119	3117330	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000049	11049007894
8999	PALI	KHARCHI(MAR.JUN)	40927	MUSALIYA	445432	87786	117048	650266	STATE BANK OF INDIA	SBIN0031404	51046581550
9000	PALI	KHARCHI(MAR.JUN)	40928	NIMBLI MANDA	539535	106332	141776	787643	STATE BANK OF INDIA	SBIN0031196	61125047386
9001	PALI	KHARCHI(MAR.JUN)	40929	PANCHETIYA	590945	116464	155285	862694	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000214	83006254373
9002	PALI	KHARCHI(MAR.JUN)	40930	PHULAD	839455	165440	220587	1225482	STATE BANK OF INDIA	SBIN0031196	61138550409
9003	PALI	KHARCHI(MAR.JUN)	40931	RADAWAS	498799	98303	131071	728173	ICICI BANK LIMITED	ICIC0006840	684001700760
9004	PALI	KHARCHI(MAR.JUN)	40932	RANAWAS	765098	150786	201048	1116932	ICICI BANK LIMITED	ICIC0006840	684001050041
9005	PALI	KHARCHI(MAR.JUN)	40933	SARAN	749443	147701	196934	1094078	STATE BANK OF INDIA	SBIN0031404	61127916118
9006	PALI	KHARCHI(MAR.JUN)	40934	SAWRAD	920038	181321	241762	1343121	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	11071026854
9007	PALI	KHARCHI(MAR.JUN)	40938	SEERIYARI	865782	170629	227505	1263916	STATE BANK OF INDIA	SBIN0031196	61129404211
9008	PALI	KHARCHI(MAR.JUN)	40935	SEHWAJ	791069	155904	207872	1154845	STATE BANK OF INDIA	SBIN0031404	61129619737
9009	PALI	KHARCHI(MAR.JUN)	40936	SHEKHAWAS	434759	85682	114243	634684	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000038	11038011349
9010	PALI	KHARCHI(MAR.JUN)	40937	SINLA	819887	161584	215445	1196916	STATE BANK OF INDIA	SBIN0031196	61129459465
9011	PALI	KHARCHI(MAR.JUN)	40939	VOPARI	748554	147525	196700	1092779	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000069	11069017505
9012	PALI	PALI	40940	BADER WAS	440807	86874	115833	643514	STATE BANK OF INDIA	SBIN0031589	51085727028
9013	PALI	PALI	40941	BANIYAWAS	601440	118532	158043	878015	IDBI BANK	IBKL0000372	372104000003025
9014	PALI	PALI	40942	BHANGESAR	674019	132836	177114	983969	IDBI BANK	IBKL0000372	372104000003360
9015	PALI	PALI	40943	BHANWARI	710664	140058	186744	1037466	IDBI BANK	IBKL0000372	372104000003650
9016	PALI	PALI	40944	BOMADARA	880369	173503	231338	1285210	STATE BANK OF INDIA	SBIN0031589	51085683250
9017	PALI	PALI	40945	DARI	633638	124878	166503	925019	IDBI BANK	IBKL0000372	372104000003032
9018	PALI	PALI	40946	DAYALPURA	798007	157271	209695	1164973	AXIS BANK	UTIB0000097	920010047954234
9019	PALI	PALI	40948	DENDA	674908	133011	177348	985267	IDBI BANK	IBKL0000372	372104000003797
9020	PALI	PALI	40947	DINGAI	643600	126841	169121	939562	IDBI BANK	IBKL0000372	372104000003353

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9021	PALI	PALI	40949	GIRADRA	734145	144686	192914	1071745	IDBI BANK	IBKL0000372	372104000003643
9022	PALI	PALI	40951	GUNDOJ	1095970	215994	287992	1599956	IDBI BANK	IBKL0000372	372104000003056
9023	PALI	PALI	40950	GURA ENDLA	1037622	204495	272660	1514777	IDBI BANK	IBKL0000372	372104000003469
9024	PALI	PALI	295123	GURDAI	824868	162565	216754	1204187	AXIS BANK	UTIB0000097	920010047959073
9025	PALI	PALI	40952	HEMAWAS	926798	182654	243538	1352990	IDBI BANK	IBKL0000372	0372104000075457
9026	PALI	PALI	40953	KHERWA	978386	192821	257094	1428301	IDBI BANK	IBKL0000372	372104000003063
9027	PALI	PALI	40954	KOORNA	1148269	226301	301735	1676305	IDBI BANK	IBKL0000372	372104000003292
9028	PALI	PALI	40955	LAMBIYA	450413	88768	118357	657538	IDBI BANK	IBKL0000372	372104000003483
9029	PALI	PALI	40956	MANIHARI	805478	158744	211659	1175881	IDBI BANK	IBKL0000372	372104000003490
9030	PALI	PALI	40957	ROOPAWAS	885172	174450	232600	1292222	IDBI BANK	IBKL0000372	372104000003513
9031	PALI	PALI	40958	SAKDARA	546295	107664	143552	797511	IDBI BANK	IBKL0000372	372104000003049
9032	PALI	PALI	40959	SANPA	762963	150365	200487	1113815	IDBI BANK	IBKL0000372	372104000003018
9033	PALI	PALI	40960	SODAWAS	672951	132625	176834	982410	AXIS BANK	UTIB0000788	920010045967537
9034	PALI	PALI	40961	SONAI MANJI	946010	186440	248587	1381037	AXIS BANK	UTIB0000788	920010044028910
9035	PALI	PALI	40962	TEWALI	375344	73973	98631	547948	AXIS BANK	UTIB0000788	920010050313967
9036	PALI	RAIPUR	40963	AMARPURA	698212	137604	183472	1019288	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000018	11067008717
9037	PALI	RAIPUR	40964	BABRA	816329	160882	214510	1191721	STATE BANK OF INDIA	SBIN0031294	61098481334
9038	PALI	RAIPUR	40965	BAGRI	610157	120250	160333	890740	STATE BANK OF INDIA	SBIN0031197	51051141567
9039	PALI	RAIPUR	40966	BANSIYA	500044	98549	131398	729991	STATE BANK OF INDIA	SBIN0031417	51067410647
9040	PALI	RAIPUR	40967	BAR	1280796	252420	336559	1869775	STATE BANK OF INDIA	SBIN0032065	61153596558
9041	PALI	RAIPUR	40968	BIRATIYA KALLAN	575647	113449	151265	840361	STATE BANK OF INDIA	SBIN0011312	51051141410
9042	PALI	RAIPUR	40969	BIRATIYA KHURD	850662	167649	223532	1241843	STATE BANK OF INDIA	SBIN0032065	51051141782
9043	PALI	RAIPUR	40970	BOOTIWAS	809392	159515	212687	1181594	STATE BANK OF INDIA	SBIN0031312	51051141646
9044	PALI	RAIPUR	40971	CHANG	1414390	278748	371664	2064802	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000018	11018009559
9045	PALI	RAIPUR	40972	CHITAR	1196477	235802	314403	1746682	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000067	11067008365
9046	PALI	RAIPUR	40973	DEEPAWAS	809392	159515	212687	1181594	STATE BANK OF INDIA	SBIN0031197	51051148007
9047	PALI	RAIPUR	40974	DEOLI KALAN	1144711	225600	300800	1671111	STATE BANK OF INDIA	SBIN0031417	61129320828
9048	PALI	RAIPUR	295136	DEVGARH	506804	99881	133175	739860	STATE BANK OF INDIA	SBIN0031294	39745526186
9049	PALI	RAIPUR	40975	GIRI	1048296	206598	275465	1530359	STATE BANK OF INDIA	SBIN0011312	61127684040
9050	PALI	RAIPUR	40976	HAJIWAS	439384	86594	115459	641437	STATE BANK OF INDIA	SBIN0031197	51051142469
9051	PALI	RAIPUR	40977	JHALA KI CHOWKI	827714	163126	217502	1208342	STATE BANK OF INDIA	SBIN0031197	51051141715
9052	PALI	RAIPUR	40978	JHOONTHA	958284	188859	251812	1398955	STATE BANK OF INDIA	SBIN0031197	61120458040
9053	PALI	RAIPUR	40979	KALAB KALAN	566396	111626	148834	826856	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000059	11059018044
9054	PALI	RAIPUR	40980	KALALIYA	841056	165756	221007	1227819	STATE BANK OF INDIA	SBIN0031197	51051141556
9055	PALI	RAIPUR	40981	KANUJA	774526	152644	203525	1130695	STATE BANK OF INDIA	SBIN0031197	51051141613
9056	PALI	RAIPUR	40982	KOT KIRANA	848349	167193	222924	1238466	STATE BANK OF INDIA	SBIN0031197	51051141578
9057	PALI	RAIPUR	40983	KUSHALPURA	1460997	287934	383912	2132843	STATE BANK OF INDIA	SBIN0031417	61129104217
9058	PALI	RAIPUR	40984	LEELAMBA	1080671	212979	283972	1577622	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000044	11044015878
9059	PALI	RAIPUR	295133	MEGARDA	847638	167053	222737	1237428	STATE BANK OF INDIA	SBIN0011312	39727881268
9060	PALI	RAIPUR	295125	MESIYA	682735	134554	179405	996694	STATE BANK OF INDIA	SBIN0011312	39732520521
9061	PALI	RAIPUR	40985	MOHRA KALAN	685937	135185	180246	1001368	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000023	11023011095

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9062	PALI	RAIPUR	40986	NANANA	969313	191033	254710	1415056	STATE BANK OF INDIA	SBIN0031197	51051141589
9063	PALI	RAIPUR	40987	NIMBERA KALAN	682380	134484	179311	996175	STATE BANK OF INDIA	SBIN0031197	61129136181
9064	PALI	RAIPUR	40988	PACHANPURA	775059	152749	203665	1131473	STATE BANK OF INDIA	SBIN0031197	51051147999
9065	PALI	RAIPUR	295134	PATAN	796940	157061	209415	1163416	STATE BANK OF INDIA	SBIN0031294	39745416118
9066	PALI	RAIPUR	40989	PEEPALIYA KALAN	1268877	250071	333428	1852376	STATE BANK OF INDIA	SBIN0031417	61045572201
9067	PALI	RAIPUR	40990	PRATAPGARH	977852	192715	256954	1427521	STATE BANK OF INDIA	SBIN0032275	61126839198
9068	PALI	RAIPUR	40991	RAIPUR	2872718	566156	754875	4193749	STATE BANK OF INDIA	SBIN0031197	61129115945
9069	PALI	RAIPUR	40992	RAMPURA KALAN	734501	144756	193008	1072265	STATE BANK OF INDIA	SBIN0031197	51051141920
9070	PALI	RAIPUR	40993	RATDIYA	727207	143318	191091	1061616	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000018	11018010452
9071	PALI	RAIPUR	295127	RAWANIYA	632215	124597	166129	922941	STATE BANK OF INDIA	SBIN0032275	39728955457
9072	PALI	RAIPUR	40994	RELRA	627946	123756	165008	916710	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000029	11029014396
9073	PALI	RAIPUR	40995	SABALPURA	808680	159375	212500	1180555	STATE BANK OF INDIA	SBIN0031197	61129098734
9074	PALI	RAIPUR	40996	SENDARA	1490170	293683	391578	2175431	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000067	11067008376
9075	PALI	RAIPUR	40997	SUMEL	903673	178096	237461	1319230	STATE BANK OF INDIA	SBIN0031106	61129340878
9076	PALI	RANI STATION	40998	BALRAI	720981	142091	189455	1052527	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000629	11030004860
9077	PALI	RANI STATION	40999	BHADARLAU	839277	165405	220540	1225222	STATE BANK OF INDIA	SBIN0031388	61006434552
9078	PALI	RANI STATION	41000	BIJOWA	1059325	208772	278363	1546460	STATE BANK OF INDIA	SBIN0031889	61131359397
9079	PALI	RANI STATION	41001	BUSI	667259	131504	175338	974101	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000015	11015006404
9080	PALI	RANI STATION	41002	CHANCHORI	749266	147665	196887	1093818	STATE BANK OF INDIA	SBIN0032409	61130012967
9081	PALI	RANI STATION	41003	DEOLI PABUJI	373388	73587	98116	545091	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000631	83008231046
9082	PALI	RANI STATION	41004	DHARIYA	624032	122984	163979	910995	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	11034008635
9083	PALI	RANI STATION	41005	GAJNIPURA	537578	105946	141261	784785	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	11041017039
9084	PALI	RANI STATION	41006	GHENARI	833940	164353	219138	1217431	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	11041017051
9085	PALI	RANI STATION	41007	INDERWARA	577425	113799	151732	842956	STATE BANK OF INDIA	SBIN0031388	51064177395
9086	PALI	RANI STATION	41008	ITENDRA CHARANAN	1013963	199832	266443	1480238	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000061	11061008532
9087	PALI	RANI STATION	41009	ITENDRA MERTIYAN	643244	126771	169028	939043	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	11034008534
9088	PALI	RANI STATION	41010	JAWALI	630970	124352	165802	921124	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	11034009638
9089	PALI	RANI STATION	41011	JEEWAND KALAN	717601	141425	188567	1047593	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000051	83008230881
9090	PALI	RANI STATION	41012	KERLI	466957	92028	122704	681689	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	11041063472
9091	PALI	RANI STATION	41013	KHINWARA	1031574	203303	271071	1505948	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	11041016943
9092	PALI	RANI STATION	41014	KHOR	1209640	238396	317862	1765898	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000043	11043010019
9093	PALI	RANI STATION	41015	KIRWA	709419	139812	186417	1035648	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000043	11043010100
9094	PALI	RANI STATION	41016	KISHANPURA	451658	89013	118684	659355	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000051	11061037030
9095	PALI	RANI STATION	41017	MANDAL	563550	111065	148086	822701	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000061	11061008521
9096	PALI	RANI STATION	41018	NADANA BHATAN	533309	105105	140140	778554	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	11034008556
9097	PALI	RANI STATION	41020	NEEPAL	862758	170033	226710	1259501	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000502	83007786816
9098	PALI	RANI STATION	41019	NIMBARA	452192	89118	118824	660134	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000015	83037647528
9099	PALI	RANI STATION	41021	RANI KALAN	1008627	198780	265041	1472448	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000061	11061008565
9100	PALI	RANI STATION	41022	SALARIYA	551454	108681	144908	805043	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	11034008545
9101	PALI	RANI STATION	41023	SANWALTA	453437	89364	119151	661952	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000631	83007786883
9102	PALI	RANI STATION	41024	SIWAS	406831	80178	106904	593913	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	11041016863

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9103	PALI	RANI STATION	41025	VARKANA	586676	115622	154163	856461	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000509	11061008600
9104	PALI	RANI STATION	41026	WANDAR	496308	97813	130417	724538	STATE BANK OF INDIA	SBIN0032005	61129181146
9105	PALI	ROHAT	41027	BHAKRIWALA	1027305	202462	269949	1499716	STATE BANK OF INDIA	SBIN0031370	61145633401
9106	PALI	ROHAT	41028	BITHOO	678466	133712	178283	990461	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021108
9107	PALI	ROHAT	41029	CHENDA	1242372	244847	326463	1813682	STATE BANK OF INDIA	SBIN0031370	61145527153
9108	PALI	ROHAT	41030	CHOTILA	1264964	249299	332399	1846662	STATE BANK OF INDIA	SBIN0031370	61145280396
9109	PALI	ROHAT	41031	DHABAR	750866	147981	197308	1096155	STATE BANK OF INDIA	SBIN0031370	61145285271
9110	PALI	ROHAT	41032	DHOLERIYA SASAN	697144	137393	183191	1017728	STATE BANK OF INDIA	SBIN0031370	61145192680
9111	PALI	ROHAT	41033	DIWANDI	1089388	214697	286263	1590348	STATE BANK OF INDIA	SBIN0031370	61145323669
9112	PALI	ROHAT	41034	GADHWARA	1105042	217782	290376	1613200	STATE BANK OF INDIA	SBIN0031370	61145349123
9113	PALI	ROHAT	41035	GELAWAS	995107	196116	261488	1452711	STATE BANK OF INDIA	SBIN0031370	61145561728
9114	PALI	ROHAT	41036	JHEETRA	1136528	223987	298650	1659165	STATE BANK OF INDIA	SBIN0031370	51061730979
9115	PALI	ROHAT	41037	KALALI	1274392	251157	334877	1860426	STATE BANK OF INDIA	SBIN0031370	51061731225
9116	PALI	ROHAT	41038	KHANDI	727919	143458	191278	1062655	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021120
9117	PALI	ROHAT	41039	KHARDA	694298	136832	182443	1013573	STATE BANK OF INDIA	SBIN0031370	61145349316
9118	PALI	ROHAT	41040	KHUNDAWAS	728808	143634	191512	1063954	STATE BANK OF INDIA	SBIN0031370	61145196061
9119	PALI	ROHAT	41041	KULTHANA	1273680	251017	334690	1859387	STATE BANK OF INDIA	SBIN0031702	51067510517
9120	PALI	ROHAT	41042	MANDAWAS	905985	178552	238069	1322606	STATE BANK OF INDIA	SBIN0031370	61145323535
9121	PALI	ROHAT	41043	NIMBLI URA	613003	120811	161081	894895	STATE BANK OF INDIA	SBIN0031370	61145232397
9122	PALI	ROHAT	41044	RANA	522280	102931	137241	762452	STATE BANK OF INDIA	SBIN0031702	61145628094
9123	PALI	ROHAT	41045	ROHAT	1919593	378314	504418	2802325	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021233
9124	PALI	ROHAT	41046	SANWALTA KALAN	782531	154221	205628	1142380	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021186
9125	PALI	ROHAT	41047	SINGARI	727563	143388	191184	1062135	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021211
9126	PALI	ROHAT	41048	SONAILAKHA	756025	148998	198664	1103687	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021460
9127	PALI	ROHAT	41049	VAYAD	1236502	243690	324920	1805112	STATE BANK OF INDIA	SBIN0031702	51067510506
9128	PALI	SOJAT	41050	ATBRA	1056479	208211	277615	1542305	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0010001	11001008666
9129	PALI	SOJAT	41051	BAGARI NAGAR	1866760	367902	490535	2725197	STATE BANK OF INDIA	SBIN0031324	51062933729
9130	PALI	SOJAT	41052	BASNA	439740	86664	115552	641956	PUNJAB NATIONAL BANK	PUNB0736100	7361000100020189
9131	PALI	SOJAT	41053	BHAISANA	566574	111661	148881	827116	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	11071015741
9132	PALI	SOJAT	41054	BIRAWAS	652138	128524	171365	952027	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000013	11013012444
9133	PALI	SOJAT	41055	BOYAL	606421	119514	159352	885287	STATE BANK OF INDIA	SBIN0031190	61004291773
9134	PALI	SOJAT	41057	CHANDAWAL	1248242	246004	328005	1822251	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000017	11017013793
9135	PALI	SOJAT	41058	CHANDAWAL STATION	900471	177465	236620	1314556	STATE BANK OF INDIA	SBIN0031324	51062957638
9136	PALI	SOJAT	41056	CHARWAS	598772	118006	157342	874120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000020	11020013708
9137	PALI	SOJAT	41059	CHOPRA	897091	176799	235732	1309622	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000020	11020013742
9138	PALI	SOJAT	41060	DHAKRI	801743	158008	210677	1170428	STATE BANK OF INDIA	SBIN0007257	11234202614
9139	PALI	SOJAT	41061	DHEENAWAS	412167	81230	108307	601704	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000013	11013011542
9140	PALI	SOJAT	41062	DHURASANI	671706	132380	176507	980593	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000066	11066009880
9141	PALI	SOJAT	41063	GAGRAU	614426	121091	161455	896972	STATE BANK OF INDIA	SBIN0031190	51038135436
9142	PALI	SOJAT	41064	GUDA BEEJA	961664	189525	252700	1403889	STATE BANK OF INDIA	SBIN0032383	61129475216
9143	PALI	SOJAT	41065	GUDA KALAN	934091	184091	245455	1363637	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	11071015593

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9144	PALI	SOJAT	41066	GUDA RAMSINGH	669927	132029	176039	977995	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	11071015796
9145	PALI	SOJAT	41067	HARIYA MALI	784665	154642	206189	1145496	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000510	11071015774
9146	PALI	SOJAT	41068	JHUPELAO	699813	137919	183892	1021624	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000020	11020015025
9147	PALI	SOJAT	41069	KARMAWAS	621008	122388	163185	906581	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000017	11017031858
9148	PALI	SOJAT	41070	KELWAD	592902	116849	155799	865550	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	11071015515
9149	PALI	SOJAT	41071	KHARIYA NEEV	962020	189595	252794	1404409	STATE BANK OF INDIA	SBIN0031190	51038139349
9150	PALI	SOJAT	41072	KHARIYA SODA	812594	160146	213528	1186268	STATE BANK OF INDIA	SBIN0031190	51038169227
9151	PALI	SOJAT	41074	KHOKHARA	761362	150049	200066	1111477	HDFC BANK	HDFC0002669	50100112164410
9152	PALI	SOJAT	41073	KHORIYA	730765	144019	192026	1066810	STATE BANK OF INDIA	SBIN0032471	61151661872
9153	PALI	SOJAT	41075	MANDLA	853508	168210	224279	1245997	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000070	11070018742
9154	PALI	SOJAT	41076	MEV	1076046	212068	282757	1570871	STATE BANK OF INDIA	SBIN0007257	32098898230
9155	PALI	SOJAT	41078	RAJOLA KALAN	1018766	200779	267705	1487250	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000250	83028626280
9156	PALI	SOJAT	41077	RAYARA KALAN (KHURD)	691985	136377	181836	1010198	STATE BANK OF INDIA	SBIN0031417	61150843807
9157	PALI	SOJAT	41079	RENDRI	706572	139251	185669	1031492	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000070	11070019326
9158	PALI	SOJAT	41080	REPRAWAS	699457	137849	183799	1021105	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000020	11020013753
9159	PALI	SOJAT	41081	RUPAWAS	547718	107944	143926	799588	STATE BANK OF INDIA	SBIN0007257	11234202488
9160	PALI	SOJAT	41082	SANDIYA	735746	145001	193335	1074082	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000017	11017013840
9161	PALI	SOJAT	41083	SARDAR SAMAND	309704	61036	81382	452122	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000066	11066009948
9162	PALI	SOJAT	41084	SHIVPURA	1058435	208597	278129	1545161	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000066	11066009959
9163	PALI	SOJAT	41085	SIYAT	738236	145492	193989	1077717	STATE BANK OF INDIA	SBIN0031404	61149769960
9164	PALI	SOJAT	41086	SOJAT ROAD	2414122	475776	634368	3524266	AXIS BANK	UTIB0003889	919010080766535
9165	PALI	SOJAT	41087	SURAYTA	781463	154011	205348	1140822	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000070	11070019257
9166	PALI	SUMERPUR	41088	ANOPPURA	811349	159901	213201	1184451	AXIS BANK	UTIB0002817	920010015784906
9167	PALI	SUMERPUR	41090	BALANA	876989	172837	230450	1280276	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000042	11042021033
9168	PALI	SUMERPUR	41091	BALUPURA	657831	129646	172861	960338	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000007	11007011866
9169	PALI	SUMERPUR	41092	BAMNERA	369118	72746	96995	538859	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000073	11073016913
9170	PALI	SUMERPUR	41093	BANKALI	1042070	205371	273829	1521270	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000007	11007011811
9171	PALI	SUMERPUR	41094	BASANT	780218	153766	205021	1139005	AXIS BANK	UTIB0002817	920010042212137
9172	PALI	SUMERPUR	41095	BHARUNDA	724005	142687	190250	1056942	AXIS BANK	UTIB0002817	920010044111067
9173	PALI	SUMERPUR	41096	BIRAMI	569420	112222	149629	831271	ICICI BANK LIMITED	ICIC0006849	684901701085
9174	PALI	SUMERPUR	41097	CHANOD	1004002	197869	263825	1465696	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000019	11019007357
9175	PALI	SUMERPUR	41098	DAOTARA	479587	94517	126023	700127	ICICI BANK LIMITED	ICIC0006849	684901701052
9176	PALI	SUMERPUR	41099	DHANA	570666	112467	149956	833089	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000045	11045010244
9177	PALI	SUMERPUR	41100	DHOLA	744285	146684	195578	1086547	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000026	11026008512
9178	PALI	SUMERPUR	41101	DUJANA	1031574	203303	271071	1505948	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000230	11065008129
9179	PALI	SUMERPUR	295140	GALTHANI	778973	153520	204694	1137187	UCO BANK	UCBA0002331	23310110057308
9180	PALI	SUMERPUR	41102	GOGARA	1243795	245127	326837	1815759	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000074	83047360008
9181	PALI	SUMERPUR	41089	JAWAI BANDH	835541	164669	219558	1219768	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000014	11014026375
9182	PALI	SUMERPUR	41103	KHIMARA	626167	123405	164540	914112	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000045	11045010222
9183	PALI	SUMERPUR	41104	KHIWANDI	984612	194048	258730	1437390	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000042	11042021714
9184	PALI	SUMERPUR	41105	KOLIWARA	1177976	232156	309541	1719673	AXIS BANK	UTIB0002817	920010042580809

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9185	PALI	SUMERPUR	41106	KORTA	532420	104929	139906	777255	AXIS BANK	UTIB0002817	920010042231808
9186	PALI	SUMERPUR	41107	KOSELAO	1345013	265076	353434	1963523	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000045	11045010288
9187	PALI	SUMERPUR	41108	LAPOD	852974	168104	224139	1245217	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000249	11026009300
9188	PALI	SUMERPUR	41109	NETRA	785021	154712	206283	1146016	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000073	11073016991
9189	PALI	SUMERPUR	41110	NOVI	757804	149348	199131	1106283	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000220	11007011764
9190	PALI	SUMERPUR	41111	PALRI	858311	169156	225542	1253009	STATE BANK OF INDIA	SBIN0031830	61146969043
9191	PALI	SUMERPUR	41112	PAWA	1159120	228440	304586	1692146	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000058	11058007576
9192	PALI	SUMERPUR	41113	POMAWA	1276704	251613	335484	1863801	STATE BANK OF INDIA	SBIN0031830	61146709006
9193	PALI	SUMERPUR	41114	SALODARIYA	648403	127787	170383	946573	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000073	11073016775
9194	PALI	SUMERPUR	41115	SANDERAO	1436448	283096	377461	2097005	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000065	11065008061
9195	PALI	SUMERPUR	41116	SINDRU	709419	139812	186417	1035648	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000065	11065007793
9196	PRATAPGARH	ARNOD	36394	ACHLAWADA	753605	148521	198028	1100154	STATE BANK OF INDIA	SBIN0031334	51055960897
9197	PRATAPGARH	ARNOD	36395	ACHNARA	685537	135106	180141	1000784	STATE BANK OF INDIA	SBIN0031334	51055961201
9198	PRATAPGARH	ARNOD	36397	ARNOD	1552125	305893	407858	2265876	STATE BANK OF INDIA	SBIN0031334	51055960853
9199	PRATAPGARH	ARNOD	295057	BARWAS KALAN	626962	123562	164749	915273	HDFC BANK	HDFC0001841	50100384832741
9200	PRATAPGARH	ARNOD	36399	BEDMA	702670	138482	184643	1025795	STATE BANK OF INDIA	SBIN0031334	51055960886
9201	PRATAPGARH	ARNOD	36404	CHOOPNA	950862	187396	249861	1388119	STATE BANK OF INDIA	SBIN0031334	51055961267
9202	PRATAPGARH	ARNOD	36406	FATEHGARH	760319	149844	199792	1109955	STATE BANK OF INDIA	SBIN0031334	51055961369
9203	PRATAPGARH	ARNOD	36407	HEENGLAT	591539	116581	155441	863561	STATE BANK OF INDIA	SBIN0031334	51055961585
9204	PRATAPGARH	ARNOD	36408	JAJALI	734157	144688	192917	1071762	STATE BANK OF INDIA	SBIN0031334	51055960875
9205	PRATAPGARH	ARNOD	295048	KODINERA	579037	114117	152156	845310	STATE BANK OF INDIA	SBIN0031334	39482787099
9206	PRATAPGARH	ARNOD	36410	KOTRI	820746	161753	215671	1198170	STATE BANK OF INDIA	SBIN0031334	61010262303
9207	PRATAPGARH	ARNOD	36411	LALGARH	956650	188537	251382	1396569	STATE BANK OF INDIA	SBIN0031334	51055961336
9208	PRATAPGARH	ARNOD	295050	LOOPRI	676508	133326	177768	987602	HDFC BANK	HDFC0001841	50100361566521
9209	PRATAPGARH	ARNOD	295035	MANDAWARA	599642	118178	157570	875390	HDFC BANK	HDFC0001841	50100384434277
9210	PRATAPGARH	ARNOD	36412	MOHEDA	950630	187350	249801	1387781	STATE BANK OF INDIA	SBIN0031334	51055960911
9211	PRATAPGARH	ARNOD	36414	MOWAI	958502	188902	251869	1399273	STATE BANK OF INDIA	SBIN0031334	51055961289
9212	PRATAPGARH	ARNOD	295055	NAGDI	589919	116261	155015	861195	HDFC BANK	HDFC0001841	50100384814492
9213	PRATAPGARH	ARNOD	36416	NOGAWAN	652430	128581	171441	952452	STATE BANK OF INDIA	SBIN0031334	51055960842
9214	PRATAPGARH	ARNOD	295052	PRATAPPURA	591076	116489	155319	862884	HDFC BANK	HDFC0001841	50100384434264
9215	PRATAPGARH	ARNOD	36419	SAKHTHALI KHURD	569313	112200	149601	831114	STATE BANK OF INDIA	SBIN0031334	51055961325
9216	PRATAPGARH	ARNOD	36423	VEERAWALI	580195	114345	152460	847000	STATE BANK OF INDIA	SBIN0031334	51055960966
9217	PRATAPGARH	CHHOTI SADRI	295015	ACHALPURA	679981	134011	178681	992673	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	48180100000973
9218	PRATAPGARH	CHHOTI SADRI	36545	AMBAWALI	893213	176035	234713	1303961	BANK OF BARODA	BARBOCHOTTI	31640100005071
9219	PRATAPGARH	CHHOTI SADRI	36546	BAMBORI	849918	167502	223336	1240756	STATE BANK OF INDIA	SBIN0031236	61124872604
9220	PRATAPGARH	CHHOTI SADRI	295033	BARKHERA	602189	118680	158240	879109	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41970100014137
9221	PRATAPGARH	CHHOTI SADRI	36547	BASERA	692020	136383	181845	1010248	STATE BANK OF INDIA	SBIN0031236	61124872558
9222	PRATAPGARH	CHHOTI SADRI	295013	BASERI KUNDAL	632287	124611	166148	923046	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	48180100001000
9223	PRATAPGARH	CHHOTI SADRI	295031	BHATKHERI	706374	139212	185617	1031203	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41970100014128
9224	PRATAPGARH	CHHOTI SADRI	36548	CHANDOLI	620711	122330	163107	906148	STATE BANK OF INDIA	SBIN0031236	61124872637
9225	PRATAPGARH	CHHOTI SADRI	36549	DHAULA PANI	1022170	201450	268600	1492220	STATE BANK OF INDIA	SBIN0031236	11546684294

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9226	PRATAPGARH	CHHOTI SADRI	295219	DHAWATA	541299	106679	142239	790217	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	48180100001127
9227	PRATAPGARH	CHHOTI SADRI	36550	GAGROL	975635	192278	256371	1424284	STATE BANK OF INDIA	SBIN0031236	61124870844
9228	PRATAPGARH	CHHOTI SADRI	36551	GANESH PURA	549171	108231	144308	801710	ICICI BANK LIMITED	ICIC0006670	667001701638
9229	PRATAPGARH	CHHOTI SADRI	36552	GOMANA	1021013	201222	268295	1490530	STATE BANK OF INDIA	SBIN0031236	61124872728
9230	PRATAPGARH	CHHOTI SADRI	295024	HARIPURA	742492	146330	195107	1083929	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41970100014129
9231	PRATAPGARH	CHHOTI SADRI	295021	HARMATIYA JAGEER	780461	153814	205085	1139360	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	48180100000971
9232	PRATAPGARH	CHHOTI SADRI	295029	INTON KA TALAB	652661	128627	171502	952790	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	48180100000970
9233	PRATAPGARH	CHHOTI SADRI	36553	JALODA JAGEER	629046	123973	165297	918316	STATE BANK OF INDIA	SBIN0031236	61124870980
9234	PRATAPGARH	CHHOTI SADRI	36554	JALODIYA KELOO KHERA	1132607	223214	297619	1653440	STATE BANK OF INDIA	SBIN0031236	61124871010
9235	PRATAPGARH	CHHOTI SADRI	36555	KALA KOT	627657	123699	164932	916288	STATE BANK OF INDIA	SBIN0031236	61124872808
9236	PRATAPGARH	CHHOTI SADRI	295025	KARANPUR KALAN	673730	132779	177038	983547	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41970100014138
9237	PRATAPGARH	CHHOTI SADRI	36556	KARJOO	816579	160932	214575	1192086	STATE BANK OF INDIA	SBIN0031236	61124872864
9238	PRATAPGARH	CHHOTI SADRI	36557	KARUNDA	934424	184156	245542	1364122	STATE BANK OF INDIA	SBIN0031236	61124872900
9239	PRATAPGARH	CHHOTI SADRI	36558	KESUNDA	1121493	221024	294699	1637216	STATE BANK OF INDIA	SBIN0031236	61124872944
9240	PRATAPGARH	CHHOTI SADRI	36559	MANPURA JAGEER	654976	129083	172111	956170	STATE BANK OF INDIA	SBIN0031236	61124873062
9241	PRATAPGARH	CHHOTI SADRI	36560	NARANI	941369	185525	247367	1374261	BANK OF BARODA	BARBOCHOTTI	31640100005086
9242	PRATAPGARH	CHHOTI SADRI	36561	PEELI KHERA	1129828	222667	296889	1649384	STATE BANK OF INDIA	SBIN0031236	61124872183
9243	PRATAPGARH	CHHOTI SADRI	36562	PEETHALWARI KALAN	822830	162164	216218	1201212	ICICI BANK LIMITED	ICIC0006670	667001701993
9244	PRATAPGARH	CHHOTI SADRI	36563	RAMBHAWALI	606125	119455	159274	884854	STATE BANK OF INDIA	SBIN0031236	61124872296
9245	PRATAPGARH	CHHOTI SADRI	36564	SATOLA	800141	157692	210256	1168089	STATE BANK OF INDIA	SBIN0031236	61124872321
9246	PRATAPGARH	CHHOTI SADRI	295020	SEMARDA	627888	123744	164993	916625	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	48180100000974
9247	PRATAPGARH	CHHOTI SADRI	36565	SEMARTHALI	807549	159152	212203	1178904	STATE BANK OF INDIA	SBIN0031236	61124872376
9248	PRATAPGARH	CHHOTI SADRI	36566	SIYAKHERI	555422	109463	145950	810835	STATE BANK OF INDIA	SBIN0031236	61124872434
9249	PRATAPGARH	CHHOTI SADRI	36567	SOOBI	880479	173525	231367	1285371	STATE BANK OF INDIA	SBIN0031236	61124872773
9250	PRATAPGARH	CHHOTI SADRI	36568	SWAROOPGANJ	1067317	210347	280463	1558127	STATE BANK OF INDIA	SBIN0031236	61124872401
9251	PRATAPGARH	DALOT	36396	AMBEE RAMA	576490	113615	151486	841591	STATE BANK OF INDIA	SBIN0031468	51055961314
9252	PRATAPGARH	DALOT	295083	BANSLAI	616312	121463	161951	899726	HDFC BANK	HDFC0001841	50100366997183
9253	PRATAPGARH	DALOT	36398	BARI SAKHTHALI	794353	156551	208735	1159639	STATE BANK OF INDIA	SBIN0031334	51055961132
9254	PRATAPGARH	DALOT	36400	BHACHUNDLA	541993	106816	142422	791231	STATE BANK OF INDIA	SBIN0031334	51055961256
9255	PRATAPGARH	DALOT	262185	BHAT BHAMRIYA	645947	127303	169738	942988	STATE BANK OF INDIA	SBIN0031468	61262554387
9256	PRATAPGARH	DALOT	36401	BORDIYA	809402	159517	212689	1181608	STATE BANK OF INDIA	SBIN0031468	51055961018
9257	PRATAPGARH	DALOT	36402	BORI A	568619	112064	149418	830101	BANK OF BARODA	BARBOPIPALK	13510100016039
9258	PRATAPGARH	DALOT	36403	CHAKOONDA	768885	151532	202043	1122460	STATE BANK OF INDIA	SBIN0031334	51055961165
9259	PRATAPGARH	DALOT	295064	CHANDERA	613071	120824	161099	894994	HDFC BANK	HDFC0001841	50100365597172
9260	PRATAPGARH	DALOT	295086	CHOKHALI PIPALI	640622	126254	168339	935215	HDFC BANK	HDFC0001841	50100365331481
9261	PRATAPGARH	DALOT	36405	DALOT	1307406	257664	343552	1908622	STATE BANK OF INDIA	SBIN0031468	51055961223
9262	PRATAPGARH	DALOT	295062	JEERAWATA	712394	140399	187198	1039991	HDFC BANK	HDFC0001841	50100365597475
9263	PRATAPGARH	DALOT	36409	KAN GARH	862189	169920	226561	1258670	STATE BANK OF INDIA	SBIN0031334	51055961143
9264	PRATAPGARH	DALOT	295080	KUMHARION KA PATHAR	608440	119912	159882	888234	HDFC BANK	HDFC0001841	50100367002394
9265	PRATAPGARH	DALOT	295059	LAPARIYA RUNDI	624878	123151	164202	912231	HDFC BANK	HDFC0001841	50100365597488
9266	PRATAPGARH	DALOT	295128	LEELIYA	645484	127212	169616	942312	HDFC BANK	HDFC0001841	50100376149412



## Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9267	PRATAPGARH	DALOT	295222	LUHARKHALI	559126	110193	146924	816243	HDFC BANK	HDFC0001841	50100367000234
9268	PRATAPGARH	DALOT	36415	NEENOR	832785	164126	218834	1215745	STATE BANK OF INDIA	SBIN0031334	51055961234
9269	PRATAPGARH	DALOT	36417	RAIPUR	843435	166224	221633	1231292	STATE BANK OF INDIA	SBIN0031468	51055961154
9270	PRATAPGARH	DALOT	36418	RAIPUR JANGAL	747354	147289	196385	1091028	STATE BANK OF INDIA	SBIN0031468	51055961392
9271	PRATAPGARH	DALOT	36421	SALAMGARH	1138626	224401	299201	1662228	STATE BANK OF INDIA	SBIN0031468	51074890510
9272	PRATAPGARH	DALOT	295068	SAT MAHURI	762866	150346	200461	1113673	HDFC BANK	HDFC0001841	50100365597271
9273	PRATAPGARH	DALOT	36420	SEWANA	1166872	229967	306623	1703462	STATE BANK OF INDIA	SBIN0031468	51055961212
9274	PRATAPGARH	DALOT	36422	UTHEL	594086	117083	156110	867279	STATE BANK OF INDIA	SBIN0031468	51055961290
9275	PRATAPGARH	DHAMOTAR	295175	BAMBORI	579500	114208	152277	845985	AXIS BANK	UTIB0002934	920010053991294
9276	PRATAPGARH	DHAMOTAR	295184	BAORI KHERA	633676	124885	166513	925074	AXIS BANK	UTIB0002934	920010051142157
9277	PRATAPGARH	DHAMOTAR	36717	BARAWARDA	1085839	213997	285330	1585166	BANK OF BARODA	BARB0PRACHI	12340100014004
9278	PRATAPGARH	DHAMOTAR	36718	BARDEEYA	593391	116946	155928	866265	BANK OF BARODA	BARB0PRACHI	12340100013992
9279	PRATAPGARH	DHAMOTAR	295180	BARKHERA (RAMPRAD)	587372	115759	154346	857477	AXIS BANK	UTIB0002934	920010054124422
9280	PRATAPGARH	DHAMOTAR	295164	BIHARA	706606	139258	185677	1031541	HDFC BANK	HDFC0001841	50100363167696
9281	PRATAPGARH	DHAMOTAR	36724	CHIKLAD	604736	119182	158909	882827	BANK OF BARODA	BARB0PRACHI	12340100013994
9282	PRATAPGARH	DHAMOTAR	262220	DEOPURA	847371	167000	222667	1237038	BANK OF BARODA	BARB0PRACHI	12340100019351
9283	PRATAPGARH	DHAMOTAR	36726	DEVGARH	595475	117356	156475	869306	BANK OF BARODA	BARB0PRACHI	12340100013996
9284	PRATAPGARH	DHAMOTAR	36727	DHAMOTAR	644558	127030	169373	940961	BANK OF BARODA	BARB0PRACHI	12340100013995
9285	PRATAPGARH	DHAMOTAR	295170	DHIKANIYA	607283	119683	159578	886544	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42090100021524
9286	PRATAPGARH	DHAMOTAR	36731	GYASPUR	767033	151167	201556	1119756	HDFC BANK	HDFC0001841	50100180668007
9287	PRATAPGARH	DHAMOTAR	36733	JOLAR	794353	156551	208735	1159639	BANK OF BARODA	BARB0PRACHI	12340100013998
9288	PRATAPGARH	DHAMOTAR	295171	KESHARPURA	661227	130315	173753	965295	AXIS BANK	UTIB0002934	920010051281223
9289	PRATAPGARH	DHAMOTAR	295177	KHERA (KAJLIKHERA)	694567	136885	182514	1013966	AXIS BANK	UTIB0002934	920010049831148
9290	PRATAPGARH	DHAMOTAR	295165	KHERA NAHARSINGH MATA	657986	129676	172901	960563	AXIS BANK	UTIB0002934	920010050084087
9291	PRATAPGARH	DHAMOTAR	295160	KHOONTGARH	653587	128809	171746	954142	HDFC BANK	HDFC0001841	50100361809948
9292	PRATAPGARH	DHAMOTAR	36738	KHORIYA	594549	117174	156232	867955	BANK OF BARODA	BARB0PRACHI	12340100014001
9293	PRATAPGARH	DHAMOTAR	36739	KULMI PURA	1093248	215458	287277	1595983	STATE BANK OF INDIA	SBIN0011402	31667140654
9294	PRATAPGARH	DHAMOTAR	36743	MADHURA TALAB	950399	187305	249740	1387444	STATE BANK OF INDIA	SBIN0032075	31667137200
9295	PRATAPGARH	DHAMOTAR	295161	MAGRI	614923	121189	161586	897698	AXIS BANK	UTIB0002934	920010051075581
9296	PRATAPGARH	DHAMOTAR	295167	MAND KALAN	604041	119045	158726	881812	AXIS BANK	UTIB0002934	920010049810264
9297	PRATAPGARH	DHAMOTAR	36745	MERIYA KHERI	643632	126847	169129	939608	STATE BANK OF INDIA	SBIN0011402	31667099035
9298	PRATAPGARH	DHAMOTAR	36747	NAKOR	579732	114254	152338	846324	INDIAN BANK	IDIB000A505	22517134843
9299	PRATAPGARH	DHAMOTAR	36748	NARAYAN KHEDA	759161	149616	199488	1108265	STATE BANK OF INDIA	SBIN0032075	31667134866
9300	PRATAPGARH	DHAMOTAR	36749	PAL	800141	157692	210256	1168089	BANK OF BARODA	BARB0PRACHI	12340100006252
9301	PRATAPGARH	DHAMOTAR	36755	RATHAJANA	596633	117585	156779	870997	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41910100000154
9302	PRATAPGARH	DHAMOTAR	36756	SAREE PEEPLI	760087	149798	199731	1109616	ICICI BANK LIMITED	ICIC0006690	669001703005
9303	PRATAPGARH	DHAMOTAR	295162	TEELA	728832	143638	191518	1063988	HDFC BANK	HDFC0001841	50100363168775
9304	PRATAPGARH	DHAMOTAR	36759	THARA	589687	116216	154954	860857	HDFC BANK	HDFC0001841	50100294502434
9305	PRATAPGARH	DHARIAWAD	42307	AAD	1537770	303064	404086	2244920	STATE BANK OF INDIA	SBIN0031218	51056872717
9306	PRATAPGARH	DHARIAWAD	294992	AMBAV	661227	130315	173753	965295	ICICI BANK LIMITED	ICIC0003710	371001001553
9307	PRATAPGARH	DHARIAWAD	42311	ANT	731610	144186	192248	1068044	STATE BANK OF INDIA	SBIN0031218	51056872762

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9308	PRATAPGARH	DHARIAWAD	42314	BHANDLA	1304628	257116	342822	1904566	STATE BANK OF INDIA	SBIN0031218	51056872263
9309	PRATAPGARH	DHARIAWAD	42316	BHARKUNDI	803382	158331	211108	1172821	STATE BANK OF INDIA	SBIN0031218	51056872478
9310	PRATAPGARH	DHARIAWAD	42317	BHOJPUR	782082	154133	205511	1141726	STATE BANK OF INDIA	SBIN0031218	51056872693
9311	PRATAPGARH	DHARIAWAD	42318	BILDIYA	902474	177860	237146	1317480	STATE BANK OF INDIA	SBIN0031218	51056872252
9312	PRATAPGARH	DHARIAWAD	42319	CHARI	637612	125661	167548	930821	STATE BANK OF INDIA	SBIN0031218	51056872886
9313	PRATAPGARH	DHARIAWAD	42320	CHARNIYA	566535	111653	148870	827058	STATE BANK OF INDIA	SBIN0031218	51056872706
9314	PRATAPGARH	DHARIAWAD	262206	CHARPOTIYA	830933	163761	218347	1213041	BANK OF BARODA	BARBODHARIA	32000100018599
9315	PRATAPGARH	DHARIAWAD	42321	CHITORIYA	814727	160567	214089	1189383	STATE BANK OF INDIA	SBIN0031218	51056871939
9316	PRATAPGARH	DHARIAWAD	42322	DATALIYA	710079	139942	186590	1036611	STATE BANK OF INDIA	SBIN0031218	51056872900
9317	PRATAPGARH	DHARIAWAD	42323	DEVLA	982580	193647	258196	1434423	STATE BANK OF INDIA	SBIN0031218	51056872831
9318	PRATAPGARH	DHARIAWAD	42326	DHARIYAWAD	2631944	518704	691606	3842254	STATE BANK OF INDIA	SBIN0031218	51056871951
9319	PRATAPGARH	DHARIAWAD	42330	GADARIYAWAS	1054352	207792	277056	1539200	STATE BANK OF INDIA	SBIN0031218	51056871973
9320	PRATAPGARH	DHARIAWAD	262212	GADWAS	1090701	214956	286608	1592265	BANK OF BARODA	BARBODHARIA	32000100018585
9321	PRATAPGARH	DHARIAWAD	294996	GARDA	659144	129904	173206	962254	ICICI BANK LIMITED	ICIC0003710	371001001554
9322	PRATAPGARH	DHARIAWAD	42331	GOPALPURA	781387	153996	205328	1140711	STATE BANK OF INDIA	SBIN0031218	51056872490
9323	PRATAPGARH	DHARIAWAD	42332	GOTHRA	1029116	202819	270425	1502360	STATE BANK OF INDIA	SBIN0031218	51056872660
9324	PRATAPGARH	DHARIAWAD	262209	HAJARI GURHA	625573	123288	164384	913245	BANK OF BARODA	BARBODHARIA	32000100018579
9325	PRATAPGARH	DHARIAWAD	42334	JAWAHAR NAGAR	824682	162529	216705	1203916	STATE BANK OF INDIA	SBIN0031218	51056872296
9326	PRATAPGARH	DHARIAWAD	42333	JHADOLI	1237718	243930	325240	1806888	STATE BANK OF INDIA	SBIN0031218	51056872842
9327	PRATAPGARH	DHARIAWAD	295223	JUNA BORIYA	563525	111060	148080	822665	ICICI BANK LIMITED	ICIC0003710	371001001551
9328	PRATAPGARH	DHARIAWAD	42336	KESHARIYAWAD	1159926	228599	304798	1693323	ICICI BANK LIMITED	ICIC0003710	371001001251
9329	PRATAPGARH	DHARIAWAD	294994	KESHARPURA	660533	130178	173571	964282	ICICI BANK LIMITED	ICIC0003710	371001001557
9330	PRATAPGARH	DHARIAWAD	42337	KHOONTA	1099730	216735	288980	1605445	ICICI BANK LIMITED	ICIC0003710	371001001324
9331	PRATAPGARH	DHARIAWAD	262199	LODI MANDVI	1022634	201541	268721	1492896	BANK OF BARODA	BARBODHARIA	32000100018587
9332	PRATAPGARH	DHARIAWAD	42341	LODIYA	907104	178772	238363	1324239	STATE BANK OF INDIA	SBIN0031218	51056872933
9333	PRATAPGARH	DHARIAWAD	42342	LOHAGARH	952251	187670	250226	1390147	STATE BANK OF INDIA	SBIN0031218	51056881110
9334	PRATAPGARH	DHARIAWAD	42343	MANDVI	928636	183016	244021	1355673	STATE BANK OF INDIA	SBIN0031218	51056871984
9335	PRATAPGARH	DHARIAWAD	262215	MANPUR	719802	141859	189145	1050806	BANK OF BARODA	BARBODHARIA	32000100018584
9336	PRATAPGARH	DHARIAWAD	42345	MUGANA	1144646	225587	300783	1671016	STATE BANK OF INDIA	SBIN0031218	51056872751
9337	PRATAPGARH	DHARIAWAD	295005	MUNIYA	673035	132642	176856	982533	ICICI BANK LIMITED	ICIC0003710	371001001556
9338	PRATAPGARH	DHARIAWAD	42347	NALWA	797825	157236	209648	1164709	STATE BANK OF INDIA	SBIN0031218	51056872820
9339	PRATAPGARH	DHARIAWAD	42346	NAD	1161084	228827	305102	1695013	STATE BANK OF INDIA	SBIN0031218	51056872922
9340	PRATAPGARH	DHARIAWAD	42348	NAYA BORIYA	594086	117083	156110	867279	STATE BANK OF INDIA	SBIN0031218	51056872648
9341	PRATAPGARH	DHARIAWAD	262189	PAHARA	893213	176035	234713	1303961	BANK OF BARODA	BARBODHARIA	32000100018586
9342	PRATAPGARH	DHARIAWAD	42350	PAREL	989063	194925	259900	1443888	STATE BANK OF INDIA	SBIN0031218	51056881267
9343	PRATAPGARH	DHARIAWAD	42351	PARSOLA	1512303	298045	397393	2207741	STATE BANK OF INDIA	SBIN0031218	51056872740
9344	PRATAPGARH	DHARIAWAD	294999	PARVARIYA SAG	582047	114710	152947	849704	ICICI BANK LIMITED	ICIC0003710	371001001558
9345	PRATAPGARH	DHARIAWAD	42352	PEEPLIYA	1442615	284311	379081	2106007	STATE BANK OF INDIA	SBIN0031218	51056871940
9346	PRATAPGARH	DHARIAWAD	262205	SHAKARKAND	808244	159289	212385	1179918	BANK OF BARODA	BARBODHARIA	32000100018583
9347	PRATAPGARH	DHARIAWAD	295001	SHIVPURI	650577	128216	170955	949748	ICICI BANK LIMITED	ICIC0003710	371001001550
9348	PRATAPGARH	DHARIAWAD	42353	SIHAR	1185625	233663	311551	1730839	STATE BANK OF INDIA	SBIN0031218	51056872309

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9349	PRATAPGARH	DHARIAWAD	294990	VAGATPURA	667015	131456	175274	973745	ICICI BANK LIMITED	ICIC0003710	371001001549
9350	PRATAPGARH	DHARIAWAD	42312	VAJPURA	1005501	198164	264219	1467884	STATE BANK OF INDIA	SBIN0031218	51056872274
9351	PRATAPGARH	DHARIAWAD	294993	WALISEEMA	638307	125798	167730	931835	ICICI BANK LIMITED	ICIC0003710	371001001552
9352	PRATAPGARH	PEEPAL KHOONT	262233	BAKTOR	884415	174301	232401	1291117	BANK OF BARODA	BARBOPIPALK	13510100016292
9353	PRATAPGARH	PEEPAL KHOONT	295124	BAWARI	545698	107546	143395	796639	STATE BANK OF INDIA	SBIN0032027	39442417036
9354	PRATAPGARH	PEEPAL KHOONT	34594	BORI P	833017	164171	218895	1216083	BANK OF BARODA	BARBOPIPALK	13510100002041
9355	PRATAPGARH	PEEPAL KHOONT	34599	DUNGLAWANI	700586	138072	184096	1022754	BANK OF BARODA	BARBOPIPALK	13510100002043
9356	PRATAPGARH	PEEPAL KHOONT	34601	GHANTALI	1362277	268478	357970	1988725	BANK OF BARODA	BARBOPIPALK	13510100002044
9357	PRATAPGARH	PEEPAL KHOONT	34605	JAMLI	889277	175259	233679	1298215	BANK OF BARODA	BARBOPIPALK	13510100001900
9358	PRATAPGARH	PEEPAL KHOONT	34606	JETHLIYA	871913	171837	229116	1272866	BANK OF BARODA	BARBOPIPALK	13510100000504
9359	PRATAPGARH	PEEPAL KHOONT	295129	KAKARWA PARA	603347	118908	158544	880799	STATE BANK OF INDIA	SBIN0032027	39453112279
9360	PRATAPGARH	PEEPAL KHOONT	34607	KALI GHATI	766570	151076	201434	1119080	BANK OF BARODA	BARBOPIPALK	13510100001948
9361	PRATAPGARH	PEEPAL KHOONT	34609	KELAMELA	787407	155182	206910	1149499	BANK OF BARODA	BARBOPIPALK	13510100001750
9362	PRATAPGARH	PEEPAL KHOONT	34613	KUPDA	742029	146239	194986	1083254	BANK OF BARODA	BARBOPIPALK	13510100001751
9363	PRATAPGARH	PEEPAL KHOONT	295116	MAHUWAL	841815	165905	221207	1228927	BANK OF BARODA	BARBOPIPALK	13510100018260
9364	PRATAPGARH	PEEPAL KHOONT	262229	MORWANIYA	846445	166818	222424	1235687	BANK OF BARODA	BARBOPIPALK	13510100015998
9365	PRATAPGARH	PEEPAL KHOONT	262223	NALPARA	1212482	238956	318608	1770046	BANK OF BARODA	BARBOPIPALK	13510100016073
9366	PRATAPGARH	PEEPAL KHOONT	34618	NAYAN	1094637	215731	287642	1598010	BANK OF BARODA	BARBOPIPALK	13510100001901
9367	PRATAPGARH	PEEPAL KHOONT	34619	PARTHIPURA	622100	122604	163472	908176	BANK OF BARODA	BARBOPIPALK	13510100001265
9368	PRATAPGARH	PEEPAL KHOONT	34620	PEEPAL KHOONT	1364592	268934	358579	1992105	BANK OF BARODA	BARBOPIPALK	07490100005433
9369	PRATAPGARH	PEEPAL KHOONT	295122	PEEPALDA	675813	133189	177586	986588	BANK OF BARODA	BARBOPIPALK	13510100018259
9370	PRATAPGARH	PEEPAL KHOONT	34622	ROHANIYA	1050879	207108	276143	1534130	BANK OF BARODA	BARBOPIPALK	13510100002047
9371	PRATAPGARH	PEEPAL KHOONT	295126	SAGBARI	609366	120094	160125	889585	STATE BANK OF INDIA	SBIN0032027	39501420643
9372	PRATAPGARH	PEEPAL KHOONT	262238	SOBANIYA	875617	172567	230089	1278273	BANK OF BARODA	BARBOPIPALK	13510100016054
9373	PRATAPGARH	PEEPAL KHOONT	34626	TAMTIYA	1231698	242743	323658	1798099	BANK OF BARODA	BARBOPIPALK	13510100001912
9374	PRATAPGARH	PEEPAL KHOONT	34627	THECHLA	609366	120094	160125	889585	BANK OF BARODA	BARBOPIPALK	13510100002050
9375	PRATAPGARH	PRATAPGARH	36713	ACHAL PUR	743881	146604	195472	1085957	BANK OF BARODA	BARBOPRACHI	12340100013989
9376	PRATAPGARH	PRATAPGARH	295144	AKHEPUR	599179	118086	157449	874714	AXIS BANK	UTIB0002934	920010054125807
9377	PRATAPGARH	PRATAPGARH	36714	AMLAWAD	689242	135836	181115	1006193	HDFC BANK	HDFC0001841	50100188122073
9378	PRATAPGARH	PRATAPGARH	295141	AMLIKHERA	760087	149798	199731	1109616	AXIS BANK	UTIB0002934	920010050941166
9379	PRATAPGARH	PRATAPGARH	36715	ASAWATA	609366	120094	160125	889585	HDFC BANK	HDFC0001841	50100026267891
9380	PRATAPGARH	PRATAPGARH	36716	AWLESHWAR	1052037	207336	276448	1535821	BANK OF BARODA	BARBOGHOTAR	22280100000024
9381	PRATAPGARH	PRATAPGARH	295138	BAJRANG GARH	780230	153768	205024	1139022	AXIS BANK	UTIB0002934	920010066480017
9382	PRATAPGARH	PRATAPGARH	295207	BAMOTAR	353303	69629	92839	515771	AXIS BANK	UTIB0002934	920010051030180
9383	PRATAPGARH	PRATAPGARH	36719	BARI LANK	647568	127623	170164	945355	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42310100003181
9384	PRATAPGARH	PRATAPGARH	36720	BAROTHA	920532	181419	241892	1343843	BANK OF BARODA	BARBOGHOTAR	22280100000084
9385	PRATAPGARH	PRATAPGARH	36721	BASAD	1099036	216598	288798	1604432	AXIS BANK	UTIB0002934	920010049903151
9386	PRATAPGARH	PRATAPGARH	36722	BASERA	597096	117676	156901	871673	BANK OF BARODA	BARBOGHOTAR	22280100002514
9387	PRATAPGARH	PRATAPGARH	36723	BORI	780461	153814	205085	1139360	BANK OF BARODA	BARBOPRACHI	12340100013993
9388	PRATAPGARH	PRATAPGARH	36725	DABRA	632982	124748	166331	924061	BANK OF BARODA	BARBOPRACHI	12340100010222
9389	PRATAPGARH	PRATAPGARH	36728	GADOLA	987674	194651	259535	1441860	BANK OF BARODA	BARBOGADOLA	23090100002205

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9390	PRATAPGARH	PRATAPGARH	36729	GANDHER	629046	123973	165297	918316	PUNJAB NATIONAL BANK	PUNB0051010	05102011000026
9391	PRATAPGARH	PRATAPGARH	36730	GHOTARSI	1100657	216918	289224	1606799	BANK OF BARODA	BARBOGHOTAR	22280100002803
9392	PRATAPGARH	PRATAPGARH	36732	JHASRI	871681	171791	229055	1272527	AXIS BANK	UTIB0002934	921010001026387
9393	PRATAPGARH	PRATAPGARH	36735	KALYAN PURA	680212	134056	178742	993010	BANK OF BARODA	BARBOGHOTAR	22280100000083
9394	PRATAPGARH	PRATAPGARH	295189	KARAMDI KHERA	705911	139121	185495	1030527	AXIS BANK	UTIB0002934	920010051198341
9395	PRATAPGARH	PRATAPGARH	36736	KERWAS	857558	169008	225344	1251910	AXIS BANK	UTIB0002934	920010071965435
9396	PRATAPGARH	PRATAPGARH	36737	KHEROT	722812	142452	189936	1055200	BANK OF BARODA	BARBOPRACHI	12340100014000
9397	PRATAPGARH	PRATAPGARH	36740	KULTHANA	1215955	239641	319521	1775117	AXIS BANK	UTIB0002934	921010002274075
9398	PRATAPGARH	PRATAPGARH	36741	KUNI	835795	164719	219625	1220139	BANK OF BARODA	BARBOPRACHI	12340100014003
9399	PRATAPGARH	PRATAPGARH	36742	LUHARIYA	683222	134650	179533	997405	AXIS BANK	UTIB0002934	920010051030197
9400	PRATAPGARH	PRATAPGARH	295135	MACHLANA	771432	152034	202712	1126178	AXIS BANK	UTIB0002934	920010051469678
9401	PRATAPGARH	PRATAPGARH	295147	MAGRODA	803150	158285	211047	1172482	HDFC BANK	HDFC0001841	50100361501813
9402	PRATAPGARH	PRATAPGARH	36744	MANOHAR GARH	753142	148429	197906	1099477	AXIS BANK	UTIB0002934	920010051030384
9403	PRATAPGARH	PRATAPGARH	295131	ODWARA	423917	83546	111394	618857	HDFC BANK	HDFC0001841	50100361810031
9404	PRATAPGARH	PRATAPGARH	36751	PANMODI	663311	130726	174301	968338	BANK OF BARODA	BARBOGADOLA	23090100000118
9405	PRATAPGARH	PRATAPGARH	36752	PEELOO	1033747	203731	271641	1509119	BANK OF BARODA	BARBOGADOLA	23090100000063
9406	PRATAPGARH	PRATAPGARH	295149	SAMLI PATHAR	684380	134878	179837	999095	AXIS BANK	UTIB0002934	920010051030520
9407	PRATAPGARH	PRATAPGARH	295224	SEMLOPUR	572554	112839	150452	835845	HDFC BANK	HDFC0001841	50100362907259
9408	PRATAPGARH	PRATAPGARH	36757	SIDH PURA	813106	160247	213663	1187016	HDFC BANK	HDFC0001841	50100023462926
9409	PRATAPGARH	PRATAPGARH	36760	VARMANDAL	759624	149707	199609	1108940	AXIS BANK	UTIB0002934	917010071771951
9410	PRATAPGARH	SUHAGPURA	295101	BANGHATI	609135	120048	160065	889248	HDFC BANK	HDFC0001841	50100376149106
9411	PRATAPGARH	SUHAGPURA	34595	CHHARI	731379	144140	192187	1067706	BANK OF BARODA	BARBOPIPALK	13510100002042
9412	PRATAPGARH	SUHAGPURA	295108	DATEEYAR	690399	136064	181419	1007882	HDFC BANK	HDFC0001841	50100374000362
9413	PRATAPGARH	SUHAGPURA	295113	DHARIYAKHEDI	585983	115486	153981	855450	HDFC BANK	HDFC0001841	50100370490125
9414	PRATAPGARH	SUHAGPURA	36734	KACHOTIYA	750132	147836	197115	1095083	PUNJAB NATIONAL BANK	PUNB0262200	2622000100009912
9415	PRATAPGARH	SUHAGPURA	34610	KESHARPURA	878164	173069	230758	1281991	BANK OF BARODA	BARB0SEMLIY	22970100000174
9416	PRATAPGARH	SUHAGPURA	295099	KUSHALPURA	736472	145144	193526	1075142	HDFC BANK	HDFC0001841	50100376159532
9417	PRATAPGARH	SUHAGPURA	295095	LAMBA DABRA	613765	120961	161281	896007	HDFC BANK	HDFC0001841	50100373999887
9418	PRATAPGARH	SUHAGPURA	36413	MOTA DHAMANIYA	589224	116124	154833	860181	STATE BANK OF INDIA	SBIN0031334	51055960977
9419	PRATAPGARH	SUHAGPURA	295216	MOTAMAYANGA	567229	111790	149053	828072	PUNJAB NATIONAL BANK	PUNB0262200	2622000100147805
9420	PRATAPGARH	SUHAGPURA	36746	MOTI KHERI	619090	122011	162681	903782	PUNJAB NATIONAL BANK	PUNB0262200	2622000100073652
9421	PRATAPGARH	SUHAGPURA	295092	PADALIYA	759393	149661	199548	1108602	HDFC BANK	HDFC0001841	50100370490112
9422	PRATAPGARH	SUHAGPURA	36750	PANDAWA	621174	122421	163228	906823	STATE BANK OF INDIA	SBIN0032027	61125974977
9423	PRATAPGARH	SUHAGPURA	295106	PATELIYA	714941	140901	187868	1043710	PUNJAB NATIONAL BANK	PUNB0262200	2622000100147799
9424	PRATAPGARH	SUHAGPURA	36753	RAM PURIYA	978413	192826	257101	1428340	PUNJAB NATIONAL BANK	PUNB0262200	2622000100074299
9425	PRATAPGARH	SUHAGPURA	36754	RATAN PURIYA	654282	128946	171928	955156	PUNJAB NATIONAL BANK	PUNB0262200	2622000100073421
9426	PRATAPGARH	SUHAGPURA	34624	SEMALIYA	559126	110193	146924	816243	BANK OF BARODA	BARB0SEMLIY	22970100001676
9427	PRATAPGARH	SUHAGPURA	34625	SODALPUR	592697	116809	155745	865251	BANK OF BARODA	BARB0SEMLIY	22970100004807
9428	PRATAPGARH	SUHAGPURA	36758	SUHAG PURA	919375	181191	241587	1342153	PUNJAB NATIONAL BANK	PUNB0262200	2622000100039533
9429	PRATAPGARH	SUHAGPURA	295213	TALAYA	570934	112520	150026	833480	PUNJAB NATIONAL BANK	PUNB0262200	2622000100146073
9430	PRATAPGARH	SUHAGPURA	36761	VEERPUR	692020	136383	181845	1010248	PUNJAB NATIONAL BANK	PUNB0262200	2622000100073467

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9431	RAJSAMAND	AMET	41117	AGARIYA	1134842	223655	298207	1656704	STATE BANK OF INDIA	SBIN0031214	51054304462
9432	RAJSAMAND	AMET	41118	AIDANA	916194	180564	240752	1337510	STATE BANK OF INDIA	SBIN0031214	51054304440
9433	RAJSAMAND	AMET	41119	BEEKAWAS	841451	165833	221111	1228395	ICICI BANK LIMITED	ICIC0003552	355201001436
9434	RAJSAMAND	AMET	41120	DOWADA	880682	173565	231420	1285667	ICICI BANK LIMITED	ICIC0003552	355201001506
9435	RAJSAMAND	AMET	41121	GALWA	657637	129607	172810	960054	ICICI BANK LIMITED	ICIC0003552	355201001438
9436	RAJSAMAND	AMET	41122	GHOSUNDI	807123	159068	212091	1178282	STATE BANK OF INDIA	SBIN0031214	51054305013
9437	RAJSAMAND	AMET	41123	GOWAL	820144	161634	215512	1197290	STATE BANK OF INDIA	SBIN0031214	51054304701
9438	RAJSAMAND	AMET	41126	JEELOLA	739820	145804	194405	1080029	STATE BANK OF INDIA	SBIN0031214	51054304870
9439	RAJSAMAND	AMET	41124	JETPURA	728152	143504	191339	1062995	STATE BANK OF INDIA	SBIN0031214	51054304950
9440	RAJSAMAND	AMET	41125	JHOR	894549	176298	235064	1305911	ICICI BANK LIMITED	ICIC0003552	355201001437
9441	RAJSAMAND	AMET	41127	KHAKHAR MALA	926171	182530	243373	1352074	ICICI BANK LIMITED	ICIC0003552	355201001443
9442	RAJSAMAND	AMET	41128	LIKI	802895	158235	210980	1172110	ICICI BANK LIMITED	ICIC0003552	355201001435
9443	RAJSAMAND	AMET	41129	LODHIYANA	606061	119443	159257	884761	STATE BANK OF INDIA	SBIN0031214	51054304938
9444	RAJSAMAND	AMET	41130	OLANO KA KHERA	720036	141905	189206	1051147	STATE BANK OF INDIA	SBIN0031214	51054304961
9445	RAJSAMAND	AMET	41131	PANOTIYA	971997	191561	255415	1418973	STATE BANK OF INDIA	SBIN0031214	51054304983
9446	RAJSAMAND	AMET	41132	RACHHETI	932427	183763	245017	1361207	STATE BANK OF INDIA	SBIN0031214	51054304916
9447	RAJSAMAND	AMET	41134	SAKARDA	696023	137172	182897	1016092	STATE BANK OF INDIA	SBIN0031214	51054304927
9448	RAJSAMAND	AMET	41135	SARDARGARH	1116072	219956	293274	1629302	STATE BANK OF INDIA	SBIN0031214	51054304949
9449	RAJSAMAND	AMET	41133	SELA GURHA	900298	177431	236575	1314304	ICICI BANK LIMITED	ICIC0003552	355201001439
9450	RAJSAMAND	AMET	41136	SIYANA	837730	165100	220134	1222964	STATE BANK OF INDIA	SBIN0031214	51054304881
9451	RAJSAMAND	BHIM	41137	AJEETGARH	923634	182030	242707	1348371	STATE BANK OF INDIA	SBIN0031215	51041231168
9452	RAJSAMAND	BHIM	41138	BAGGAR	703464	138639	184852	1026955	STATE BANK OF INDIA	SBIN0031215	51041231566
9453	RAJSAMAND	BHIM	41139	BAGHNA	975210	192195	256260	1423665	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000522	11341308856
9454	RAJSAMAND	BHIM	294851	BALATO KI GAWAR	705155	138972	185296	1029423	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000544	83063544768
9455	RAJSAMAND	BHIM	41140	BALI	782096	154136	205514	1141746	STATE BANK OF INDIA	SBIN0031533	51041330656
9456	RAJSAMAND	BHIM	41141	BAR	933273	183930	245240	1362443	STATE BANK OF INDIA	SBIN0031533	51041231259
9457	RAJSAMAND	BHIM	41142	BARAR	950521	187329	249772	1387622	STATE BANK OF INDIA	SBIN0031215	51041231317
9458	RAJSAMAND	BHIM	41143	BARJAL	711750	140272	187029	1039051	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000522	11341309190
9459	RAJSAMAND	BHIM	41144	BHIM	2166871	427048	569397	3163316	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000544	11341804854
9460	RAJSAMAND	BHIM	262240	BILIYAWAS	569535	112244	149659	831438	STATE BANK OF INDIA	SBIN0031215	61265480966
9461	RAJSAMAND	BHIM	41145	BORWA	904187	178198	237597	1319982	STATE BANK OF INDIA	SBIN0031215	51041231689
9462	RAJSAMAND	BHIM	41146	CHHAPLI	954580	188129	250838	1393547	STATE BANK OF INDIA	SBIN0031215	51041231577
9463	RAJSAMAND	BHIM	41147	DAWER	1078700	212591	283454	1574745	STATE BANK OF INDIA	SBIN0031215	51041231601
9464	RAJSAMAND	BHIM	262173	DOONGAJI KA GAON	1300393	256282	341709	1898384	STATE BANK OF INDIA	SBIN0031215	61263804418
9465	RAJSAMAND	BHIM	41148	DOONGARKHERA	796300	156935	209247	1162482	STATE BANK OF INDIA	SBIN0031215	51041231555
9466	RAJSAMAND	BHIM	294894	HAMELA KI BER	525399	103546	138061	767006	ICICI BANK LIMITED	ICIC0006658	665801702331
9467	RAJSAMAND	BHIM	41149	KACHHBALI	723756	142638	190184	1056578	STATE BANK OF INDIA	SBIN0031215	51041231612
9468	RAJSAMAND	BHIM	41150	KALA GUMAN	754194	148637	198182	1101013	STATE BANK OF INDIA	SBIN0031215	51041231714
9469	RAJSAMAND	BHIM	41151	KALADEH	1055703	208058	277411	1541172	STATE BANK OF INDIA	SBIN0031215	51041231179
9470	RAJSAMAND	BHIM	41152	KHEEMA KHERA	488873	96347	128463	713683	STATE BANK OF INDIA	SBIN0031215	51041231588
9471	RAJSAMAND	BHIM	41153	KOOKAR KHERA	1113028	219356	292475	1624859	STATE BANK OF INDIA	SBIN0031215	51041231146

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9472	RAJSAMAND	BHIM	41154	KOOKRA	1023573	201726	268968	1494267	STATE BANK OF INDIA	SBIN0031215	51041231497
9473	RAJSAMAND	BHIM	41155	KUSHALPURA	826231	162834	217112	1206177	ICICI BANK LIMITED	ICIC0006658	665801702103
9474	RAJSAMAND	BHIM	41156	LAGET KHERA	941221	185496	247328	1374045	STATE BANK OF INDIA	SBIN0031215	51041231157
9475	RAJSAMAND	BHIM	41157	LAKHA GURHA	796977	157068	209425	1163470	STATE BANK OF INDIA	SBIN0031215	51041231533
9476	RAJSAMAND	BHIM	41158	LASARIYA	328903	64820	86427	480150	STATE BANK OF INDIA	SBIN0031215	51041231747
9477	RAJSAMAND	BHIM	41159	MANDAWAR	704140	138772	185029	1027941	STATE BANK OF INDIA	SBIN0031215	51041231500
9478	RAJSAMAND	BHIM	41160	PEEPALI	951367	187496	249994	1388857	STATE BANK OF INDIA	SBIN0032311	51041231623
9479	RAJSAMAND	BHIM	41161	SAMELIYA	834517	164467	219289	1218273	STATE BANK OF INDIA	SBIN0031215	51041231180
9480	RAJSAMAND	BHIM	41162	SAROTH	550596	108512	144682	803790	STATE BANK OF INDIA	SBIN0031215	51041231599
9481	RAJSAMAND	BHIM	41163	SHEKHAWAS	1019684	200960	267946	1488590	STATE BANK OF INDIA	SBIN0031215	51041231725
9482	RAJSAMAND	BHIM	41164	THANETA	588813	116043	154724	859580	STATE BANK OF INDIA	SBIN0031215	51041231544
9483	RAJSAMAND	BHIM	41165	THEEKARWAS KALAN	734916	144838	193117	1072871	ICICI BANK LIMITED	ICIC0006658	665801702104
9484	RAJSAMAND	BHIM	41166	TOGI	842634	166067	221422	1230123	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000544	83038120329
9485	RAJSAMAND	DELWADA	41191	BILOTA	829952	163567	218090	1211609	HDFC BANK	HDFC0004256	50100396482963
9486	RAJSAMAND	DELWADA	41192	DELWARA	748952	147604	196805	1093361	HDFC BANK	HDFC0004256	50100390614146
9487	RAJSAMAND	DELWADA	41196	GHODACH	1026448	202293	269724	1498465	HDFC BANK	HDFC0004256	50100224575206
9488	RAJSAMAND	DELWADA	41199	KALIWAS	776346	153003	204003	1133352	HDFC BANK	HDFC0004256	50100399580111
9489	RAJSAMAND	DELWADA	41200	KAROLI	671165	132273	176365	979803	HDFC BANK	HDFC0004256	50100250879152
9490	RAJSAMAND	DELWADA	41201	KESOOLO	780405	153802	205070	1139277	HDFC BANK	HDFC0004256	50100231201121
9491	RAJSAMAND	DELWADA	41206	LAL MADRI	698898	137739	183652	1020289	HDFC BANK	HDFC0004256	50100369387805
9492	RAJSAMAND	DELWADA	41208	MANDIYANA	923465	181997	242662	1348124	HDFC BANK	HDFC0004256	50100284527822
9493	RAJSAMAND	DELWADA	41211	NEDACH	848722	167266	223022	1239010	HDFC BANK	HDFC0004256	50100307308542
9494	RAJSAMAND	DELWADA	41212	NEGDIYA	905709	178497	237997	1322203	STATE BANK OF INDIA	SBIN0031371	61012883884
9495	RAJSAMAND	DELWADA	41213	PAKHAND	755040	148803	198405	1102248	HDFC BANK	HDFC0004256	50100377658543
9496	RAJSAMAND	DELWADA	41216	SALOR	887277	174865	233153	1295295	HDFC BANK	HDFC0004256	50100391416964
9497	RAJSAMAND	DELWADA	41219	SEMAL	683002	134606	179475	997083	HDFC BANK	HDFC0004256	50100369492695
9498	RAJSAMAND	DELWADA	41221	SHISHVI	893534	176098	234797	1304429	HDFC BANK	HDFC0004256	50100344513172
9499	RAJSAMAND	DELWADA	41224	UPLI ODAN	1132475	223188	297585	1653248	AXIS BANK	UTIB0001126	919010057628475
9500	RAJSAMAND	DELWADA	41226	UTHNOL	995671	196227	261636	1453534	AXIS BANK	UTIB0001126	920010053544706
9501	RAJSAMAND	DEOGARH	41167	ANJNA	795286	156735	208980	1161001	STATE BANK OF INDIA	SBIN0031217	51057221833
9502	RAJSAMAND	DEOGARH	41168	DAULPURA	677760	133573	178098	989431	STATE BANK OF INDIA	SBIN0031217	51057222087
9503	RAJSAMAND	DEOGARH	41169	ISARMAND	689428	135873	181164	1006465	STATE BANK OF INDIA	SBIN0031217	51057222178
9504	RAJSAMAND	DEOGARH	41170	JEERAN	873918	172232	229643	1275793	STATE BANK OF INDIA	SBIN0031497	51070580590
9505	RAJSAMAND	DEOGARH	41171	KAKROD	682157	134440	179253	995850	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000520	11341248080
9506	RAJSAMAND	DEOGARH	41172	KALESARIYA	804417	158535	211380	1174332	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000566	83032521178
9507	RAJSAMAND	DEOGARH	41173	KUANTHAL	672011	132440	176587	981038	STATE BANK OF INDIA	SBIN0031217	51057221797
9508	RAJSAMAND	DEOGARH	41174	KUNDWA	665585	131174	174898	971657	STATE BANK OF INDIA	SBIN0031217	51057221877
9509	RAJSAMAND	DEOGARH	41175	LASSANI	1053504	207625	276833	1537962	STATE BANK OF INDIA	SBIN0031217	51057222167
9510	RAJSAMAND	DEOGARH	41176	MAD	861066	169699	226266	1257031	STATE BANK OF INDIA	SBIN0031217	51057221855
9511	RAJSAMAND	DEOGARH	41177	MADARIYA	776854	153103	204137	1134094	STATE BANK OF INDIA	SBIN0031217	51057221899
9512	RAJSAMAND	DEOGARH	41178	MIYALA	702787	138505	184674	1025966	STATE BANK OF INDIA	SBIN0031217	51057221913

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9513	RAJSAMAND	DEOGARH	41179	NARANA	837899	165133	220178	1223210	STATE BANK OF INDIA	SBIN0031217	51057221888
9514	RAJSAMAND	DEOGARH	41180	NARDAS KA GURHA	653579	128807	171743	954129	STATE BANK OF INDIA	SBIN0031217	51057221979
9515	RAJSAMAND	DEOGARH	41181	PARDI	746585	147137	196183	1089905	STATE BANK OF INDIA	SBIN0031217	51057221844
9516	RAJSAMAND	DEOGARH	41182	SANGAWAS	824202	162434	216579	1203215	STATE BANK OF INDIA	SBIN0031217	51057222009
9517	RAJSAMAND	DEOGARH	294936	SOHANGARH	665585	131174	174898	971657	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000520	83063701868
9518	RAJSAMAND	DEOGARH	41183	SWADARI(A)	1174074	231387	308516	1713977	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000566	83033839348
9519	RAJSAMAND	DEOGARH	41184	TAL	700758	138106	184141	1023005	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000520	83042394714
9520	RAJSAMAND	DEOGARH	41185	VIJAIPURA	1039976	204959	273278	1518213	STATE BANK OF INDIA	SBIN0031217	51057221811
9521	RAJSAMAND	KHAMNOR	41187	BAGOL	1142452	225155	300206	1667813	HDFC BANK	HDFC0004256	50100354419253
9522	RAJSAMAND	KHAMNOR	41189	BAMAN HERA	710059	139939	186585	1036583	HDFC BANK	HDFC0004256	50100254388772
9523	RAJSAMAND	KHAMNOR	41186	BARA BHANUJA	976225	192395	256526	1425146	STATE BANK OF INDIA	SBIN0031371	51074421605
9524	RAJSAMAND	KHAMNOR	41188	BHAINSA KAMED	914334	180197	240263	1334794	ICICI BANK LIMITED	ICIC0006672	667201016481
9525	RAJSAMAND	KHAMNOR	41190	BIJNOL	720205	141938	189251	1051394	HDFC BANK	HDFC0004265	50100303176779
9526	RAJSAMAND	KHAMNOR	41193	DHANYLA	1110323	218823	291764	1620910	HDFC BANK	HDFC0004256	50100250881143
9527	RAJSAMAND	KHAMNOR	41194	FATEHPUR	783111	154336	205781	1143228	STATE BANK OF INDIA	SBIN0031371	51074421854
9528	RAJSAMAND	KHAMNOR	41195	GAON GURHA	988231	194761	259681	1442673	HDFC BANK	HDFC0004256	50100356467988
9529	RAJSAMAND	KHAMNOR	41197	GUNJOL	1169508	230487	307316	1707311	HDFC BANK	HDFC0004256	50100225893215
9530	RAJSAMAND	KHAMNOR	41198	JHALON KI MADAR	823357	162267	216357	1201981	HDFC BANK	HDFC0004256	50100248646960
9531	RAJSAMAND	KHAMNOR	41202	KHAMNOR	864279	170332	227110	1261721	HDFC BANK	HDFC0004256	50100223851275
9532	RAJSAMAND	KHAMNOR	41203	KOSHIWARA	557867	109945	146593	814405	HDFC BANK	HDFC0004256	50100356618082
9533	RAJSAMAND	KHAMNOR	41204	KOTHARIYA CHAK OR KOTHARIYA	982651	193661	258215	1434527	HDFC BANK	HDFC0004256	50100250596648
9534	RAJSAMAND	KHAMNOR	41205	KUNTHWA	1092060	215223	286965	1594248	HDFC BANK	HDFC0004256	50100252530292
9535	RAJSAMAND	KHAMNOR	41207	MACHIND	844833	166500	222000	1233333	HDFC BANK	HDFC0004256	50100356467975
9536	RAJSAMAND	KHAMNOR	41209	MOLELA	823188	162234	216312	1201734	HDFC BANK	HDFC0004256	50100248064482
9537	RAJSAMAND	KHAMNOR	41210	NAMANA	591518	116577	155435	863530	STATE BANK OF INDIA	SBIN0031371	51074420792
9538	RAJSAMAND	KHAMNOR	41214	SAGROON	783111	154336	205781	1143228	STATE BANK OF INDIA	SBIN0031371	51074421774
9539	RAJSAMAND	KHAMNOR	41215	SALODA	497328	98014	130685	726027	HDFC BANK	HDFC0004256	50100228006701
9540	RAJSAMAND	KHAMNOR	41217	SAYA KA KHERA	969123	190995	254660	1414778	HDFC BANK	HDFC0004256	50100313301482
9541	RAJSAMAND	KHAMNOR	41218	SEMA	937839	184830	246439	1369108	HDFC BANK	HDFC0004256	50100241103558
9542	RAJSAMAND	KHAMNOR	41220	SHISHODA	567167	111778	149037	827982	HDFC BANK	HDFC0004256	50100306755069
9543	RAJSAMAND	KHAMNOR	41222	TATOL	840774	165700	220933	1227407	HDFC BANK	HDFC0004256	50100228514416
9544	RAJSAMAND	KHAMNOR	41225	UNTHARDA	469427	92515	123353	685295	HDFC BANK	HDFC0004256	50100283503191
9545	RAJSAMAND	KHAMNOR	41223	UNWAS	563447	111044	148059	822550	STATE BANK OF INDIA	SBIN0031371	51074421627
9546	RAJSAMAND	KUMBHALGARH	41227	ANTALIYA	801035	157868	210491	1169394	ICICI BANK LIMITED	ICIC0006692	669201015021
9547	RAJSAMAND	KUMBHALGARH	41228	ANTRI	715639	141038	188051	1044728	STATE BANK OF INDIA	SBIN0031221	51061580739
9548	RAJSAMAND	KUMBHALGARH	41230	BANOKRA	718852	141672	188895	1049419	STATE BANK OF INDIA	SBIN0031221	51061580795
9549	RAJSAMAND	KUMBHALGARH	41263	BARDARA	671503	132340	176453	980296	STATE BANK OF INDIA	SBIN0031221	51061580808
9550	RAJSAMAND	KUMBHALGARH	41229	BARGAON	566998	111744	148992	827734	STATE BANK OF INDIA	SBIN0031221	51061580999
9551	RAJSAMAND	KUMBHALGARH	41231	DHANEEN	660512	130174	173565	964251	STATE BANK OF INDIA	SBIN0031221	51061624156
9552	RAJSAMAND	KUMBHALGARH	41233	GAJPUR	918561	181030	241374	1340965	STATE BANK OF INDIA	SBIN0031484	51089870494
9553	RAJSAMAND	KUMBHALGARH	41232	GARHBOR	747599	147337	196449	1091385	ICICI BANK LIMITED	ICIC0006673	667301001055

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9554	RAJSAMAND	KUMBHALGARH	41234	GAWAR	583232	114944	153258	851434	STATE BANK OF INDIA	SBIN0031221	51061581007
9555	RAJSAMAND	KUMBHALGARH	41235	JANAWAD	818960	161401	215201	1195562	ICICI BANK LIMITED	ICIC0006673	667301033939
9556	RAJSAMAND	KUMBHALGARH	41236	JHEEL WARA	592195	116710	155613	864518	ICICI BANK LIMITED	ICIC0006692	669201700875
9557	RAJSAMAND	KUMBHALGARH	41238	KAKARWA	570211	112377	149837	832425	STATE BANK OF INDIA	SBIN0031221	51061580751
9558	RAJSAMAND	KUMBHALGARH	41239	KALEENJAR	679282	133873	178497	991652	STATE BANK OF INDIA	SBIN0031484	51089870541
9559	RAJSAMAND	KUMBHALGARH	41241	KANOOJA	573762	113077	150770	837609	STATE BANK OF INDIA	SBIN0031221	51061580706
9560	RAJSAMAND	KUMBHALGARH	41237	KARIYA	601833	118609	158146	878588	STATE BANK OF INDIA	SBIN0031221	51061581234
9561	RAJSAMAND	KUMBHALGARH	41240	KELWARA	708029	139539	186051	1033619	STATE BANK OF INDIA	SBIN0031221	51061580728
9562	RAJSAMAND	KUMBHALGARH	41242	KHARNOTA	719021	141705	188940	1049666	ICICI BANK LIMITED	ICIC0006673	667301006646
9563	RAJSAMAND	KUMBHALGARH	41243	KOYAL	659328	129941	173254	962523	STATE BANK OF INDIA	SBIN0031484	51089870507
9564	RAJSAMAND	KUMBHALGARH	41244	KUCHOLI	682326	134473	179297	996096	STATE BANK OF INDIA	SBIN0031221	51061580717
9565	RAJSAMAND	KUMBHALGARH	41245	LAMBORI	618913	121975	162634	903522	STATE BANK OF INDIA	SBIN0032028	51061581121
9566	RAJSAMAND	KUMBHALGARH	41246	MAJHERA	563278	111011	148015	822304	STATE BANK OF INDIA	SBIN0031484	51089870483
9567	RAJSAMAND	KUMBHALGARH	41247	MANAWATION KA GURHA	670150	132073	176098	978321	ICICI BANK LIMITED	ICIC0006673	667301006587
9568	RAJSAMAND	KUMBHALGARH	41248	MORCHA	528612	104179	138905	771696	STATE BANK OF INDIA	SBIN0031221	51061580682
9569	RAJSAMAND	KUMBHALGARH	41249	OLADAR	484308	95447	127263	707018	STATE BANK OF INDIA	SBIN0031484	51089870472
9570	RAJSAMAND	KUMBHALGARH	41250	ORA	713610	140638	187518	1041766	STATE BANK OF INDIA	SBIN0031221	51061580864
9571	RAJSAMAND	KUMBHALGARH	41251	PEEPANA	614516	121109	161479	897104	STATE BANK OF INDIA	SBIN0031695	51061580988
9572	RAJSAMAND	KUMBHALGARH	41252	PEEPLA	561249	110611	147481	819341	STATE BANK OF INDIA	SBIN0031221	51061580773
9573	RAJSAMAND	KUMBHALGARH	41253	REECHHER	625000	123175	164234	912409	ICICI BANK LIMITED	ICIC0006692	669201000652
9574	RAJSAMAND	KUMBHALGARH	41254	SAMEECHA	666599	131374	175165	973138	STATE BANK OF INDIA	SBIN0031221	51061580762
9575	RAJSAMAND	KUMBHALGARH	41255	SATHIYA	684693	134940	179919	999552	ICICI BANK LIMITED	ICIC0006673	667301006620
9576	RAJSAMAND	KUMBHALGARH	41256	SEWANTRI	749967	147804	197072	1094843	ICICI BANK LIMITED	ICIC0006693	669301001546
9577	RAJSAMAND	KUMBHALGARH	41257	SOONKHAR	570550	112444	149925	832919	ICICI BANK LIMITED	ICIC0006692	669201015122
9578	RAJSAMAND	KUMBHALGARH	41258	TADAWARA GUJРАН	715132	140938	187918	1043988	ICICI BANK LIMITED	ICIC0006673	667301490948
9579	RAJSAMAND	KUMBHALGARH	41259	TALADARI	698221	137606	183474	1019301	STATE BANK OF INDIA	SBIN0031221	51061580819
9580	RAJSAMAND	KUMBHALGARH	41260	THURAWAR	685370	135073	180097	1000540	ICICI BANK LIMITED	ICIC0006692	669201000915
9581	RAJSAMAND	KUMBHALGARH	41261	UMARWAS	971152	191395	255193	1417740	ICICI BANK LIMITED	ICIC0006693	669301005253
9582	RAJSAMAND	KUMBHALGARH	41262	USAR	476698	93948	125264	695910	ICICI BANK LIMITED	ICIC0006672	667201704906
9583	RAJSAMAND	RAILMAGRA	41264	BAMNIYA KALAN	464184	91482	121975	677641	STATE BANK OF INDIA	SBIN0031223	51066351782
9584	RAJSAMAND	RAILMAGRA	41265	BANEDIYA	729505	143771	191695	1064971	STATE BANK OF INDIA	SBIN0031223	51066351330
9585	RAJSAMAND	RAILMAGRA	41266	CHARANA	758760	149537	199382	1107679	STATE BANK OF INDIA	SBIN0031223	51066351227
9586	RAJSAMAND	RAILMAGRA	41267	CHOKRI	551948	108778	145038	805764	STATE BANK OF INDIA	SBIN0031223	51066351318
9587	RAJSAMAND	RAILMAGRA	41268	DHANERIYA	932597	183796	245062	1361455	STATE BANK OF INDIA	SBIN0031223	51066351216
9588	RAJSAMAND	RAILMAGRA	41269	GAWARADI	938853	185029	246706	1370588	STATE BANK OF INDIA	SBIN0031223	51066351953
9589	RAJSAMAND	RAILMAGRA	41270	GILUND	1162575	229121	305494	1697190	STATE BANK OF INDIA	SBIN0031467	51066351975
9590	RAJSAMAND	RAILMAGRA	41271	GOGATHALA	650366	128174	170899	949439	ICICI BANK LIMITED	ICIC0006681	668101704685
9591	RAJSAMAND	RAILMAGRA	41272	JAWASYA	563447	111044	148059	822550	STATE BANK OF INDIA	SBIN0031223	51066351964
9592	RAJSAMAND	RAILMAGRA	41273	JEETAWAS	485830	95747	127663	709240	STATE BANK OF INDIA	SBIN0031223	51066351771
9593	RAJSAMAND	RAILMAGRA	41274	JOONDA	739482	145737	194317	1079536	ICICI BANK LIMITED	ICIC0006681	668101026722
9594	RAJSAMAND	RAILMAGRA	41275	KABRA	563447	111044	148059	822550	STATE BANK OF INDIA	SBIN0031223	51066351454



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9595	RAJSAMAND	RAILMAGRA	41276	KHAR BAMANIYA	702449	138439	184585	1025473	STATE BANK OF INDIA	SBIN0031223	51066351839
9596	RAJSAMAND	RAILMAGRA	41277	KOTRII	845340	166600	222133	1234073	STATE BANK OF INDIA	SBIN0031223	51066351272
9597	RAJSAMAND	RAILMAGRA	41278	KUNDIYA	469088	92448	123264	684800	STATE BANK OF INDIA	SBIN0031223	51066351476
9598	RAJSAMAND	RAILMAGRA	41279	KURAJ	1346220	265313	353751	1965284	ICICI BANK LIMITED	ICIC0006681	668101030370
9599	RAJSAMAND	RAILMAGRA	41280	LAPASIYA	928369	182963	243951	1355283	ICICI BANK LIMITED	ICIC0006681	668101701276
9600	RAJSAMAND	RAILMAGRA	41281	MEHANDURIYA	1086648	214157	285543	1586348	STATE BANK OF INDIA	SBIN0031223	51066351920
9601	RAJSAMAND	RAILMAGRA	41282	ORA	634977	125142	166855	926974	STATE BANK OF INDIA	SBIN0031223	51066351919
9602	RAJSAMAND	RAILMAGRA	41283	PACHHMATA	728491	143571	191428	1063490	STATE BANK OF INDIA	SBIN0031467	51066351806
9603	RAJSAMAND	RAILMAGRA	41284	PANOTIYA	767215	151203	201604	1120022	STATE BANK OF INDIA	SBIN0031223	51066351759
9604	RAJSAMAND	RAILMAGRA	41285	PEEPALI AHEERAN	601664	118576	158102	878342	STATE BANK OF INDIA	SBIN0031223	51066351679
9605	RAJSAMAND	RAILMAGRA	41286	PEEPALI DODIYAN	630242	124208	165611	920061	STATE BANK OF INDIA	SBIN0031223	51066351250
9606	RAJSAMAND	RAILMAGRA	41287	RAILMAGRA	1456136	286976	382634	2125746	STATE BANK OF INDIA	SBIN0031223	51066351205
9607	RAJSAMAND	RAILMAGRA	41288	RAJPURA	536053	105645	140861	782559	STATE BANK OF INDIA	SBIN0031223	51066351942
9608	RAJSAMAND	RAILMAGRA	41289	SADRI	899283	177231	236308	1312822	STATE BANK OF INDIA	SBIN0031223	51066351760
9609	RAJSAMAND	RAILMAGRA	41290	SAKARAWAS	890321	175465	233953	1299739	ICICI BANK LIMITED	ICIC0006681	668101704680
9610	RAJSAMAND	RAILMAGRA	41291	SANSERA	727645	143405	191206	1062256	STATE BANK OF INDIA	SBIN0031223	51066351249
9611	RAJSAMAND	RAILMAGRA	41292	SINDESAR KALAN	496483	97847	130463	724793	STATE BANK OF INDIA	SBIN0031223	51066351793
9612	RAJSAMAND	RAJSAMAND	41294	ATMA	920252	181364	241818	1343434	STATE BANK OF INDIA	SBIN0031308	51040203118
9613	RAJSAMAND	RAJSAMAND	41296	BAMANTUKRA	855148	168533	224710	1248391	STATE BANK OF INDIA	SBIN0031308	51040203129
9614	RAJSAMAND	RAJSAMAND	41298	BANAI	623647	122909	163878	910434	STATE BANK OF INDIA	SBIN0031308	51040203287
9615	RAJSAMAND	RAJSAMAND	41295	BARARDA	990260	195161	260214	1445635	STATE BANK OF INDIA	SBIN0031308	51040203152
9616	RAJSAMAND	RAJSAMAND	41297	BHANA	1157164	228054	304072	1689290	STATE BANK OF INDIA	SBIN0031308	51040202807
9617	RAJSAMAND	RAJSAMAND	41299	BHATOLI	753349	148470	197960	1099779	STATE BANK OF INDIA	SBIN0031308	51040202772
9618	RAJSAMAND	RAJSAMAND	41300	BHAWA	722572	142405	189873	1054850	STATE BANK OF INDIA	SBIN0031308	51040203276
9619	RAJSAMAND	RAJSAMAND	41301	BINOL	485660	95714	127619	708993	STATE BANK OF INDIA	SBIN0031308	51040203221
9620	RAJSAMAND	RAJSAMAND	41302	BORAJ	719359	141772	189029	1050160	STATE BANK OF INDIA	SBIN0031308	51040203301
9621	RAJSAMAND	RAJSAMAND	294915	DEOPURA	681819	134373	179164	995356	AXIS BANK	UTIB0003293	920010043706583
9622	RAJSAMAND	RAJSAMAND	41303	DHANYALA	643771	126874	169166	939811	STATE BANK OF INDIA	SBIN0031308	51040203141
9623	RAJSAMAND	RAJSAMAND	41293	EMRI	1407096	277311	369748	2054155	STATE BANK OF INDIA	SBIN0031308	51040202783
9624	RAJSAMAND	RAJSAMAND	294906	GHATI	860559	169599	226132	1256290	HDFC BANK	HDFC0000985	50100345904661
9625	RAJSAMAND	RAJSAMAND	294916	KANADEV KA GUDA	678436	133706	178275	990417	HDFC BANK	HDFC0000985	50100345904645
9626	RAJSAMAND	RAJSAMAND	41304	KELWA	1980520	390322	520429	2891271	STATE BANK OF INDIA	SBIN0032107	51040203298
9627	RAJSAMAND	RAJSAMAND	41305	KHATAMLA	713102	140538	187385	1041025	STATE BANK OF INDIA	SBIN0031308	51040203185
9628	RAJSAMAND	RAJSAMAND	41306	KUNWARIYA	1027124	202426	269901	1499451	STATE BANK OF INDIA	SBIN0031308	51040203232
9629	RAJSAMAND	RAJSAMAND	41307	MAHASATIYON KI MADRI	776685	153069	204092	1133846	ICICI BANK LIMITED	ICIC0000655	065501002031
9630	RAJSAMAND	RAJSAMAND	41308	MOHI	1243237	245017	326690	1814944	ICICI BANK LIMITED	ICIC0006684	668401004649
9631	RAJSAMAND	RAJSAMAND	41309	MUNDOL	659328	129941	173254	962523	STATE BANK OF INDIA	SBIN0031308	51040203163
9632	RAJSAMAND	RAJSAMAND	41310	PARASLI	792073	156102	208136	1156311	STATE BANK OF INDIA	SBIN0031308	51040203174
9633	RAJSAMAND	RAJSAMAND	41311	PASOOND	804248	158501	211335	1174084	STATE BANK OF INDIA	SBIN0031308	51040203130
9634	RAJSAMAND	RAJSAMAND	41316	PEEPALANTRI	725447	142971	190628	1059046	ICICI BANK LIMITED	ICIC0000655	065501002209
9635	RAJSAMAND	RAJSAMAND	41312	PEEPARDA	1027124	202426	269901	1499451	ICICI BANK LIMITED	ICIC0000655	065501000548

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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	41315	PEEPLI ACHARYAN	947985	186829	249105	1383919	ICICI BANK LIMITED	ICIC0006684	668401701893
9637	RAJSAMAND	RAJSAMAND	41313	PHARARA	679620	133940	178586	992146	STATE BANK OF INDIA	SBIN0031308	51040202829
9638	RAJSAMAND	RAJSAMAND	41314	PHIYABARI	823019	162201	216268	1201488	STATE BANK OF INDIA	SBIN0031308	51040203209
9639	RAJSAMAND	RAJSAMAND	294930	POOTHOL	700589	138072	184096	1022757	HDFC BANK	HDFC0000985	50100345904619
9640	RAJSAMAND	RAJSAMAND	41317	RAJYAWAS	1120807	220889	294519	1636215	ICICI BANK LIMITED	ICIC0006684	668401016067
9641	RAJSAMAND	RAJSAMAND	41319	SAHGATH KALAN	695854	137139	182852	1015845	STATE BANK OF INDIA	SBIN0031308	51040203107
9642	RAJSAMAND	RAJSAMAND	41318	SAKRODA	641572	126441	168588	936601	ICICI BANK LIMITED	ICIC0000655	065501000608
9643	RAJSAMAND	RAJSAMAND	41320	SUNDARCHA	696869	137339	183119	1017327	ICICI BANK LIMITED	ICIC0000655	065501000358
9644	RAJSAMAND	RAJSAMAND	41321	TASOL	610965	120409	160546	891920	ICICI BANK LIMITED	ICIC0000655	065501000549
9645	SAWAI MADHOPUR	BAMANWAS	41322	AMAWARA	955279	188267	251022	1394568	PUNJAB NATIONAL BANK	PUNB0145910	14592011000221
9646	SAWAI MADHOPUR	BAMANWAS	41327	BAIRADA	702874	138523	184697	1026094	STATE BANK OF INDIA	SBIN0031669	51081450207
9647	SAWAI MADHOPUR	BAMANWAS	294091	BARH MOHANPUR	730606	143988	191984	1066578	BANK OF BARODA	BARBOPIPLAI	14130100021051
9648	SAWAI MADHOPUR	BAMANWAS	41325	BARNALA	710931	140111	186814	1037856	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42820100000319
9649	SAWAI MADHOPUR	BAMANWAS	41326	BATODA	740725	145982	194643	1081350	ICICI BANK LIMITED	ICIC0006861	686101702051
9650	SAWAI MADHOPUR	BAMANWAS	41328	BHANWRA	603373	118913	158551	880837	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013384
9651	SAWAI MADHOPUR	BAMANWAS	294092	BHINORA	590631	116402	155202	862235	UNION BANK OF INDIA	UBIN0559636	596301010050075
9652	SAWAI MADHOPUR	BAMANWAS	41329	BICHHAUCHH	803124	158280	211040	1172444	PUNJAB NATIONAL BANK	PUNB0638700	6387000100004595
9653	SAWAI MADHOPUR	BAMANWAS	41330	BICHPURI	650594	128219	170959	949772	STATE BANK OF INDIA	SBIN0032011	51041611344
9654	SAWAI MADHOPUR	BAMANWAS	41331	BINJARI	676827	133389	177852	988068	BANK OF BARODA	BARBOPIPLAI	14130100000196
9655	SAWAI MADHOPUR	BAMANWAS	41332	CHANDANHOLI	562336	110825	147767	820928	BANK OF BARODA	BARBOPIPLAI	14130100018577
9656	SAWAI MADHOPUR	BAMANWAS	41333	DABAR	793005	156286	208381	1157672	BANK OF BARODA	BARBOPIPLAI	14130100006983
9657	SAWAI MADHOPUR	BAMANWAS	294093	DOONGARPATTI	336352	66288	88385	491025	PUNJAB NATIONAL BANK	PUNB0638700	6387000100128442
9658	SAWAI MADHOPUR	BAMANWAS	41334	DOONGARWARA	717302	141366	188488	1047156	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013630
9659	SAWAI MADHOPUR	BAMANWAS	41335	GANDAL	900188	177409	236546	1314143	STATE BANK OF INDIA	SBIN0031075	61133633518
9660	SAWAI MADHOPUR	BAMANWAS	294148	GHUDLA	490194	96608	128810	715612	BANK OF BARODA	BARBOPIPLAI	14130100021018
9661	SAWAI MADHOPUR	BAMANWAS	41336	GOTH	788882	155473	207298	1151653	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41260100000110
9662	SAWAI MADHOPUR	BAMANWAS	41337	GURJAR BARODA	614991	121203	161603	897797	BANK OF BARODA	BARBOKOYSAW	23650100002912
9663	SAWAI MADHOPUR	BAMANWAS	41338	JAHIRA	488320	96238	128318	712876	BANK OF MAHARASHTRA	MAHB0001531	60068671576
9664	SAWAI MADHOPUR	BAMANWAS	41339	JEEWAD	736415	145133	193511	1075059	STATE BANK OF INDIA	SBIN0031669	51081450310
9665	SAWAI MADHOPUR	BAMANWAS	41340	KAKRALA	788133	155325	207101	1150559	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013791
9666	SAWAI MADHOPUR	BAMANWAS	41341	KHERLI	747846	147386	196514	1091746	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013560
9667	SAWAI MADHOPUR	BAMANWAS	41342	KOHALI PREMPURA	233854	46088	61451	341393	BANK OF BARODA	BARBOPIPLAI	14130100006938
9668	SAWAI MADHOPUR	BAMANWAS	41343	KOYALA	822611	162120	216161	1200892	BANK OF BARODA	BARBOKOYSAW	23650100002908
9669	SAWAI MADHOPUR	BAMANWAS	41344	LIWALI	911806	179699	239599	1331104	PUNJAB NATIONAL BANK	PUNB0145910	14592011000238
9670	SAWAI MADHOPUR	BAMANWAS	41345	MEENA KOLETA	653030	128699	171599	953328	PUNJAB NATIONAL BANK	PUNB0638700	6387000100011386
9671	SAWAI MADHOPUR	BAMANWAS	41346	MORPA	572080	112746	150328	835154	STATE BANK OF INDIA	SBIN0031669	61083245145
9672	SAWAI MADHOPUR	BAMANWAS	41347	NARAULI CHAUR	731543	144173	192230	1067946	PUNJAB NATIONAL BANK	PUNB0638700	6387000100007255
9673	SAWAI MADHOPUR	BAMANWAS	41348	PHULWARA	1056653	208245	277661	1542559	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41260100004227
9674	SAWAI MADHOPUR	BAMANWAS	41349	PIPLAI	1425797	280997	374662	2081456	BANK OF BARODA	BARBOPIPLAI	14130100006930
9675	SAWAI MADHOPUR	BAMANWAS	41350	RANEELA	840038	165555	220740	1226333	PUNJAB NATIONAL BANK	PUNB0638700	6387000100004601
9676	SAWAI MADHOPUR	BAMANWAS	41351	RIWALI	858402	169174	225565	1253141	STATE BANK OF INDIA	SBIN0032011	61148028718

## Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9677	SAWAI MADHOPUR	BAMANWAS	41352	SANCHOLI	1270644	250419	333892	1854955	STATE BANK OF INDIA	SBIN0031669	61131622452
9678	SAWAI MADHOPUR	BAMANWAS	41354	SHAFIPURA	958277	188857	251810	1398944	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013588
9679	SAWAI MADHOPUR	BAMANWAS	41353	SITOR	755341	148863	198484	1102688	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013764
9680	SAWAI MADHOPUR	BAMANWAS	41355	SUKAR	890257	175452	233936	1299645	STATE BANK OF INDIA	SBIN0032011	61133122810
9681	SAWAI MADHOPUR	BAMANWAS	41356	SUMEL	1299126	256032	341376	1896534	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013700
9682	SAWAI MADHOPUR	BAMANWAS	41357	SUNDARI	625859	123345	164459	913663	ICICI BANK LIMITED	ICIC0006861	686101702048
9683	SAWAI MADHOPUR	BAMANWAS	294094	TUNDEELA	619301	122052	162736	904089	PUNJAB NATIONAL BANK	PUNB0638700	6387000100128433
9684	SAWAI MADHOPUR	BONLI	41358	BAGROLI	842849	166109	221478	1230436	PUNJAB NATIONAL BANK	PUNB0694400	6944000100002176
9685	SAWAI MADHOPUR	BONLI	41359	BAPUI	955841	188377	251170	1395388	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41720100003172
9686	SAWAI MADHOPUR	BONLI	41360	BARAGAON SARWAR	640850	126299	168399	935548	BANK OF BARODA	BARB0BONLIX	14960100000278
9687	SAWAI MADHOPUR	BONLI	41361	BAS TORDA	785135	154735	206313	1146183	BANK OF BARODA	BARB0BONLIX	14960100000534
9688	SAWAI MADHOPUR	BONLI	41366	BONLI	2866960	565021	753362	4185343	BANK OF BARODA	BARB0BONLIX	14960100001431
9689	SAWAI MADHOPUR	BONLI	41367	BORDA	1010744	199198	265597	1475539	BANK OF BARODA	BARB0MITRAP	16130100007169
9690	SAWAI MADHOPUR	BONLI	41369	DATOOOLI	882199	173864	231819	1287882	BANK OF BARODA	BARB0PEEPAL	13820100005914
9691	SAWAI MADHOPUR	BONLI	41370	GALAD KALAN	830294	163635	218179	1212108	BANK OF BARODA	BARB0BONLIX	14960100000482
9692	SAWAI MADHOPUR	BONLI	41372	GOTOR	1038289	204626	272835	1515750	BANK OF BARODA	BARB0PEEPAL	13820100006229
9693	SAWAI MADHOPUR	BONLI	41373	HATHROLI	1159339	228483	304644	1692466	PUNJAB NATIONAL BANK	PUNB0773700	6944000100002219
9694	SAWAI MADHOPUR	BONLI	41374	HINDUPURA	1047284	206399	275199	1528882	BANK OF BARODA	BARB0BONLIX	14960100009292
9695	SAWAI MADHOPUR	BONLI	41375	JASTANA	893817	176154	234872	1304843	BANK OF BARODA	BARB0PEEPAL	13820100006208
9696	SAWAI MADHOPUR	BONLI	41376	JHANOON	1098252	216444	288592	1603288	BANK OF BARODA	BARB0BONLIX	14960100000284
9697	SAWAI MADHOPUR	BONLI	41380	KODYAI	929232	183133	244178	1356543	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46550100001352
9698	SAWAI MADHOPUR	BONLI	41381	KOLARA	929232	183133	244178	1356543	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41720100001521
9699	SAWAI MADHOPUR	BONLI	41382	KUSHALPURA	770332	151817	202423	1124572	BANK OF BARODA	BARB0BONLIX	14960100000279
9700	SAWAI MADHOPUR	BONLI	41383	LAKHANPUR	1240101	244399	325866	1810366	BANK OF BARODA	BARB0BONLIX	14960100000276
9701	SAWAI MADHOPUR	BONLI	41387	MAMDOLI	983761	193880	258506	1436147	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41470100000184
9702	SAWAI MADHOPUR	BONLI	41388	MITRAPURA	1334542	263012	350682	1948236	BANK OF BARODA	BARB0MITRAP	16130100000088
9703	SAWAI MADHOPUR	BONLI	41389	MORAN	982449	193621	258162	1434232	BANK OF BARODA	BARB0MITRAP	16130100007146
9704	SAWAI MADHOPUR	BONLI	41391	NEEMOD RATHOD	902062	177779	237038	1316879	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41150100004005
9705	SAWAI MADHOPUR	BONLI	41392	PEEPALDA	1106497	218069	290758	1615324	BANK OF BARODA	BARB0PEEPAL	13820100001492
9706	SAWAI MADHOPUR	BONLI	41393	PEEPALWARA	1090756	214967	286622	1592345	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41150100004007
9707	SAWAI MADHOPUR	BONLI	41397	THADOLI	1202624	237014	316018	1755656	BANK OF BARODA	BARB0BONLIX	14960100000543
9708	SAWAI MADHOPUR	BONLI	41398	UDGAON	1223798	241187	321582	1786567	BANK OF BARODA	BARB0MITRAP	16130100000091
9709	SAWAI MADHOPUR	CHAUTH KA BARWARA	41472	ADALWARA KALAN	741287	146093	194791	1082171	UNION BANK OF INDIA	UBIN0549991	499902010002622
9710	SAWAI MADHOPUR	CHAUTH KA BARWARA	41476	BALRIYA	934666	184204	245606	1364476	STATE BANK OF INDIA	SBIN0031080	61023347318
9711	SAWAI MADHOPUR	CHAUTH KA BARWARA	41478	BHAGWATGARH	1752406	345365	460486	2558257	BANK OF BARODA	BARB0BHASAW	13910100003674
9712	SAWAI MADHOPUR	CHAUTH KA BARWARA	41479	BHEDOLA	781200	153959	205279	1140438	STATE BANK OF INDIA	SBIN0031080	61082178948
9713	SAWAI MADHOPUR	CHAUTH KA BARWARA	41480	BINZARI	977015	192550	256734	1426299	BANK OF BARODA	BARB0BHASAW	13910100000250
9714	SAWAI MADHOPUR	CHAUTH KA BARWARA	41482	CHAUTH KA BARWARA	2630483	518416	691222	3840121	STATE BANK OF INDIA	SBIN0031080	61130652679
9715	SAWAI MADHOPUR	CHAUTH KA BARWARA	41484	DEHAKWA	850531	167623	223497	1241651	CENTRAL BANK OF INDIA	CBIN0281667	3449133508
9716	SAWAI MADHOPUR	CHAUTH KA BARWARA	41485	DIDAYACH	867021	170873	227830	1265724	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41460100002893
9717	SAWAI MADHOPUR	CHAUTH KA BARWARA	41488	ISARDA	1422424	280332	373776	2076532	ICICI BANK LIMITED	ICIC0006864	686401417587

**Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9718	SAWAI MADHOPUR	CHAUTH KA BARWARA	41492	JHONPRA	971393	191443	255257	1418093	BANK OF BARODA	BARBOBHASAW	13910100000152
9719	SAWAI MADHOPUR	CHAUTH KA BARWARA	41493	JOLA	748033	147423	196563	1092019	BANK OF BARODA	BARBOBHASAW	13910100004291
9720	SAWAI MADHOPUR	CHAUTH KA BARWARA	41456	KHIJOORI	694816	136935	182579	1014330	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41550100007402
9721	SAWAI MADHOPUR	CHAUTH KA BARWARA	41498	KUSTLA	1387759	273500	364666	2025925	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41160100000431
9722	SAWAI MADHOPUR	CHAUTH KA BARWARA	41500	MAHAPURA	672518	132540	176720	981778	BANK OF BARODA	BARBOSHIWAD	01200200006970
9723	SAWAI MADHOPUR	CHAUTH KA BARWARA	41503	MUI	1188758	234281	312374	1735413	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41160100000073
9724	SAWAI MADHOPUR	CHAUTH KA BARWARA	41464	PANCHOLAS	1002124	197499	263332	1462955	STATE BANK OF INDIA	SBIN0031826	61082866060
9725	SAWAI MADHOPUR	CHAUTH KA BARWARA	41507	PAVDERA	885197	174455	232607	1292259	STATE BANK OF INDIA	SBIN0031080	51071050652
9726	SAWAI MADHOPUR	CHAUTH KA BARWARA	41508	RAJWANA	1019551	200933	267911	1488395	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41460100000110
9727	SAWAI MADHOPUR	CHAUTH KA BARWARA	41467	RAWANJNA CHAUR	949095	187048	249397	1385540	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41550100007405
9728	SAWAI MADHOPUR	CHAUTH KA BARWARA	262117	RAWANJNA DOONGAR	1029670	202928	270570	1503168	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41550100013011
9729	SAWAI MADHOPUR	CHAUTH KA BARWARA	41511	SARSOP	1230544	242516	323355	1796415	BANK OF BARODA	BARBOSHIWAD	01200200006963
9730	SAWAI MADHOPUR	CHAUTH KA BARWARA	41514	SHIWAR	1675766	330260	440347	2446373	BANK OF BARODA	BARBOSHIWAD	01200200006975
9731	SAWAI MADHOPUR	CHAUTH KA BARWARA	41518	TAPUR	960338	189264	252352	1401954	BANK OF BARODA	BARBOSHIWAD	01200200006965
9732	SAWAI MADHOPUR	GANGAPUR CITY	41399	AHAMADPUR	815303	160680	214240	1190223	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41540100005143
9733	SAWAI MADHOPUR	GANGAPUR CITY	41400	AMARGARH	819988	161603	215471	1197062	ICICI BANK LIMITED	ICIC0003539	353901002151
9734	SAWAI MADHOPUR	GANGAPUR CITY	294111	ASTROLI MAI SONPUR	788133	155325	207101	1150559	UNION BANK OF INDIA	UBIN0916153	510101007200984
9735	SAWAI MADHOPUR	GANGAPUR CITY	41401	BAGLAI	805560	158760	211680	1176000	UNION BANK OF INDIA	UBIN0549801	498002010004500
9736	SAWAI MADHOPUR	GANGAPUR CITY	41402	BAMAN BARODA	763211	150414	200552	1114177	BANK OF BARODA	BARBOGANGAP	01160100017283
9737	SAWAI MADHOPUR	GANGAPUR CITY	41403	BARH KALAN	828795	163339	217786	1209920	BANK OF BARODA	BARBOGANGAP	01160100002848
9738	SAWAI MADHOPUR	GANGAPUR CITY	41404	BAROLI	882012	173827	231770	1287609	BANK OF BARODA	BARBOWAZIRP	06380100009125
9739	SAWAI MADHOPUR	GANGAPUR CITY	294231	BHALPUR	656403	129364	172485	958252	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47830100002637
9740	SAWAI MADHOPUR	GANGAPUR CITY	294112	BIDARKHYA	773517	152445	203260	1129222	BANK OF BARODA	BARBOGANGAP	01160100031695
9741	SAWAI MADHOPUR	GANGAPUR CITY	41405	BUCHOLAI	821112	161825	215767	1198704	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41540100001263
9742	SAWAI MADHOPUR	GANGAPUR CITY	294115	CHHAWA	781574	154033	205377	1140984	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	48070100002658
9743	SAWAI MADHOPUR	GANGAPUR CITY	41406	CHOOOI	1008308	198718	264957	1471983	INDIAN BANK	IDIB000G527	20740564089
9744	SAWAI MADHOPUR	GANGAPUR CITY	41407	HEERAPUR	662399	130546	174061	967006	UNION BANK OF INDIA	UBIN0549801	498002010004468
9745	SAWAI MADHOPUR	GANGAPUR CITY	41408	HINGOTIYA	693879	136750	182333	1012962	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41540100011006
9746	SAWAI MADHOPUR	GANGAPUR CITY	294114	JAT BARODA	801062	157874	210498	1169434	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	48070100002726
9747	SAWAI MADHOPUR	GANGAPUR CITY	41409	JEEVLI	954154	188045	250727	1392926	BANK OF BARODA	BARBOSEWAXX	16400100003553
9748	SAWAI MADHOPUR	GANGAPUR CITY	41410	KHANDDEEP	1516303	298833	398445	2213581	BANK OF BARODA	BARBOWAZIRP	06380100013285
9749	SAWAI MADHOPUR	GANGAPUR CITY	41411	KHANPUR BARODA	932418	183761	245015	1361194	STATE BANK OF INDIA	SBIN0031564	61130742291
9750	SAWAI MADHOPUR	GANGAPUR CITY	41412	KHERA BARH RAMGARH	1041287	205217	273623	1520127	STATE BANK OF INDIA	SBIN0006134	11102186330
9751	SAWAI MADHOPUR	GANGAPUR CITY	41413	KHOONTLA SALAUNA	775203	152777	203703	1131683	ICICI BANK LIMITED	ICIC0006861	686101453813
9752	SAWAI MADHOPUR	GANGAPUR CITY	41414	KUNKATA KALAN	766771	151116	201487	1119374	AXIS BANK	UTIB0003147	919010022831774
9753	SAWAI MADHOPUR	GANGAPUR CITY	41415	MAHANANDPUR DYODHA	582949	114888	153184	851021	BANK OF BARODA	BARBOUDAIKA	16220100007614
9754	SAWAI MADHOPUR	GANGAPUR CITY	41416	MAHU KALAN	2302375	453753	605004	3361132	AXIS BANK	UTIB0003147	920010041677854
9755	SAWAI MADHOPUR	GANGAPUR CITY	41417	MEENA BARODA	801999	158058	210744	1170801	BANK OF BARODA	BARBOWAZIRP	06380100013254
9756	SAWAI MADHOPUR	GANGAPUR CITY	294113	MEENA PADA	719551	141809	189079	1050439	BANK OF BARODA	BARBOTALAWA	40960100009976
9757	SAWAI MADHOPUR	GANGAPUR CITY	41418	MERI	613117	120833	161111	895061	BANK OF BARODA	BARBOWAZIRP	06380100007788
9758	SAWAI MADHOPUR	GANGAPUR CITY	41419	MOHCHA	852967	168103	224137	1245207	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41330100002645

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9759	SAWAI MADHOPUR	GANGAPUR CITY	41420	NARAYANPUR	741662	146167	194889	1082718	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41540100002892
9760	SAWAI MADHOPUR	GANGAPUR CITY	41421	NAUGAON	921737	181656	242208	1345601	ICICI BANK LIMITED	ICIC0003539	353901003517
9761	SAWAI MADHOPUR	GANGAPUR CITY	41422	PAWATA	749907	147792	197056	1094755	BANK OF BARODA	BARBOWAZIRP	06380100013262
9762	SAWAI MADHOPUR	GANGAPUR CITY	41423	PHULWARA	713929	140701	187602	1042232	BANK OF BARODA	BARBOWAZIRP	06380100013238
9763	SAWAI MADHOPUR	GANGAPUR CITY	41424	PILODA	1187259	233985	311980	1733224	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41320100002997
9764	SAWAI MADHOPUR	GANGAPUR CITY	41425	RAIPUR	1327796	261682	348910	1938388	BANK OF BARODA	BARBOWAZIRP	06380100013257
9765	SAWAI MADHOPUR	GANGAPUR CITY	41426	RENDAYAL GURJAR	933917	184057	245409	1363383	BANK OF BARODA	BARBOSHRIMA	01190100014917
9766	SAWAI MADHOPUR	GANGAPUR CITY	41427	SALEMPUR	807808	159203	212271	1179282	UNION BANK OF INDIA	UBIN0549801	498002010004451
9767	SAWAI MADHOPUR	GANGAPUR CITY	41428	SEWA	1071456	211163	281550	1564169	BANK OF BARODA	BARBOSEWAXX	16400100000211
9768	SAWAI MADHOPUR	GANGAPUR CITY	41429	SHIWALA	769957	151743	202324	1124024	UNION BANK OF INDIA	UBIN0549801	498002010004973
9769	SAWAI MADHOPUR	GANGAPUR CITY	41430	SHYAROLI	1576453	310688	414250	2301391	BANK OF BARODA	BARBOWAZIRP	06380100013198
9770	SAWAI MADHOPUR	GANGAPUR CITY	41431	TALAWARA	905247	178406	237875	1321528	UNION BANK OF INDIA	UBIN0549801	498002010004985
9771	SAWAI MADHOPUR	GANGAPUR CITY	41432	TOKSI	875828	172608	230145	1278581	STATE BANK OF INDIA	SBIN0031564	61132204422
9772	SAWAI MADHOPUR	GANGAPUR CITY	41433	UDAI KALAN	1692818	333621	444828	2471267	BANK OF BARODA	BARBOUDAIKA	16220100012289
9773	SAWAI MADHOPUR	GANGAPUR CITY	41434	UDAI KHURD	813804	160385	213846	1188035	STATE BANK OF INDIA	SBIN0014855	31719013436
9774	SAWAI MADHOPUR	GANGAPUR CITY	41435	UMRI	876952	172830	230440	1280222	BANK OF BARODA	BARBOGANGAP	01160100019478
9775	SAWAI MADHOPUR	GANGAPUR CITY	41436	WAZEERPUR	2907247	572961	763948	4244156	BANK OF BARODA	BARBOWAZIRP	06380100013265
9776	SAWAI MADHOPUR	KHANDAR	41437	AKSHAYGARH	797502	157172	209563	1164237	STATE BANK OF INDIA	SBIN0031081	61082749856
9777	SAWAI MADHOPUR	KHANDAR	41438	ALLAPUR	684135	134830	179773	998738	BANK OF BARODA	BARBOBAHRAW	13920100001273
9778	SAWAI MADHOPUR	KHANDAR	41439	ANIYALA	723111	142511	190015	1055637	STATE BANK OF INDIA	SBIN0031081	61243221009
9779	SAWAI MADHOPUR	KHANDAR	41440	BAHARAWANDA KALAN	908808	179108	238811	1326727	STATE BANK OF INDIA	SBIN0031081	51068151339
9780	SAWAI MADHOPUR	KHANDAR	41441	BAHARAWANDA KHURD	1050469	207027	276036	1533532	BANK OF BARODA	BARBOBAHRAW	13920100003839
9781	SAWAI MADHOPUR	KHANDAR	41442	BALER	1067896	210461	280615	1558972	BANK OF BARODA	BARBOBALERX	23140100008145
9782	SAWAI MADHOPUR	KHANDAR	41443	BARNAWADA	956590	188525	251367	1396482	PUNJAB NATIONAL BANK	PUNB0728500	7285000100015586
9783	SAWAI MADHOPUR	KHANDAR	41445	BICHपुरI GOOJRAN	1100688	216924	289232	1606844	BANK OF BARODA	BARBOBALERX	23140100009620
9784	SAWAI MADHOPUR	KHANDAR	41446	CHHAN	2115367	416897	555863	3088127	BANK OF BARODA	BARBOBAHRAW	13920100003837
9785	SAWAI MADHOPUR	KHANDAR	41447	CHITARA	998002	196686	262249	1456937	BANK OF BARODA	BARBOPHALOD	13950100008081
9786	SAWAI MADHOPUR	KHANDAR	41448	DAULATPURA	694816	136935	182579	1014330	BANK OF BARODA	BARBOBAHRAW	13920100000941
9787	SAWAI MADHOPUR	KHANDAR	41450	DUMODA	911244	179588	239451	1330283	BANK OF BARODA	BARBOPHALOD	13950100008083
9788	SAWAI MADHOPUR	KHANDAR	41451	GANDAWAR	791693	156027	208036	1155756	STATE BANK OF INDIA	SBIN0031081	51068151168
9789	SAWAI MADHOPUR	KHANDAR	41452	GOTH BIHARI	530669	104584	139446	774699	STATE BANK OF INDIA	SBIN0031081	61081933379
9790	SAWAI MADHOPUR	KHANDAR	41453	GOTHTRA	1114554	219657	292876	1627087	STATE BANK OF INDIA	SBIN0031081	61081600191
9791	SAWAI MADHOPUR	KHANDAR	262764	HALAUNDA	738851	145613	194151	1078615	BANK OF BARODA	BARBOPHALOD	13950100018788
9792	SAWAI MADHOPUR	KHANDAR	41454	KHANDAR	2299752	453236	604314	3357302	STATE BANK OF INDIA	SBIN0031081	51068151066
9793	SAWAI MADHOPUR	KHANDAR	41455	KHANDEWALA	1002312	197536	263381	1463229	BANK OF BARODA	BARBOBAHRAW	13920200000069
9794	SAWAI MADHOPUR	KHANDAR	262777	KHIDARPUR JADAUN	431918	85122	113497	630537	STATE BANK OF INDIA	SBIN0031081	61268041200
9795	SAWAI MADHOPUR	KHANDAR	41457	KOSRA	908058	178960	238614	1325632	BANK OF BARODA	BARBOBALERX	23140100009694
9796	SAWAI MADHOPUR	KHANDAR	41458	KUREDI	749157	147644	196859	1093660	BANK OF BARODA	BARBOBALERX	23140100009015
9797	SAWAI MADHOPUR	KHANDAR	41459	KYARDA KALAN	989007	194914	259885	1443806	BANK OF BARODA	BARBOBALERX	23140100009621
9798	SAWAI MADHOPUR	KHANDAR	41460	LAHSODA	1612993	317889	423852	2354734	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46640100000125
9799	SAWAI MADHOPUR	KHANDAR	41461	MEI KALAN	783636	154439	205919	1143994	STATE BANK OF INDIA	SBIN0031081	61082923938

**Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9800	SAWAI MADHOPUR	KHANDAR	41462	NAYPUR	841537	165850	221134	1228521	STATE BANK OF INDIA	SBIN0031081	61081600577
9801	SAWAI MADHOPUR	KHANDAR	41463	PALI	911806	179699	239599	1331104	BANK OF BARODA	BARB0BAHRAW	13920100003833
9802	SAWAI MADHOPUR	KHANDAR	41465	PHALODI	914429	180216	240288	1334933	BANK OF BARODA	BARBOPHALOD	13950100008082
9803	SAWAI MADHOPUR	KHANDAR	41466	RAMPURA	704747	138892	185189	1028828	STATE BANK OF INDIA	SBIN0031081	51068151293
9804	SAWAI MADHOPUR	KHANDAR	41468	RODAWAD	739413	145724	194298	1079435	STATE BANK OF INDIA	SBIN0031081	51068151135
9805	SAWAI MADHOPUR	KHANDAR	41469	SEEGOR KALAN	931668	183613	244818	1360099	STATE BANK OF INDIA	SBIN0031081	61082745557
9806	SAWAI MADHOPUR	KHANDAR	41470	TALAWADA	731731	144210	192280	1068221	STATE BANK OF INDIA	SBIN0031081	61081933028
9807	SAWAI MADHOPUR	KHANDAR	41471	TODRA	1186697	233875	311833	1732405	BANK OF BARODA	BARBOPHALOD	13950100008395
9808	SAWAI MADHOPUR	MALARNA DUNGAR	294230	ANIYALA	372330	73379	97839	543548	BANK OF BARODA	BARB0MALARN	13930100017554
9809	SAWAI MADHOPUR	MALARNA DUNGAR	41362	BAHTER	850344	167586	223448	1241378	BANK OF BARODA	BARB0MALDUN	29260100005674
9810	SAWAI MADHOPUR	MALARNA DUNGAR	41363	BHADOTI	791693	156027	208036	1155756	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41180100006031
9811	SAWAI MADHOPUR	MALARNA DUNGAR	294104	BHARJA NADI	466584	91954	122606	681144	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41180100013428
9812	SAWAI MADHOPUR	MALARNA DUNGAR	41364	BHOOKHA	656215	129327	172436	957978	PUNJAB NATIONAL BANK	PUNB0784800	7848000100026521
9813	SAWAI MADHOPUR	MALARNA DUNGAR	41365	BICHCHHI DONA	554841	109348	145798	809987	PUNJAB NATIONAL BANK	PUNB0784800	7848000100013916
9814	SAWAI MADHOPUR	MALARNA DUNGAR	41368	CHAK BILOLI	582386	114777	153036	850199	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41220100000035
9815	SAWAI MADHOPUR	MALARNA DUNGAR	294102	CHANDNOLI	328857	64811	86415	480083	PUNJAB NATIONAL BANK	PUNB0773700	7737000100053308
9816	SAWAI MADHOPUR	MALARNA DUNGAR	294234	DIDWARA	306371	60380	80506	447257	BANK OF BARODA	BARB0MALARN	13930100017539
9817	SAWAI MADHOPUR	MALARNA DUNGAR	294109	DONAYCHA	535353	105508	140677	781538	BANK OF BARODA	BARB0MALDUN	29260100016528
9818	SAWAI MADHOPUR	MALARNA DUNGAR	294107	EBRA	418614	82500	110001	611115	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41220100016257
9819	SAWAI MADHOPUR	MALARNA DUNGAR	41371	GAMBHEERA	519238	102332	136442	758012	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41180100006018
9820	SAWAI MADHOPUR	MALARNA DUNGAR	41377	JOLANDA	794691	156618	208824	1160133	PUNJAB NATIONAL BANK	PUNB0773700	7737000100014965
9821	SAWAI MADHOPUR	MALARNA DUNGAR	294103	KAHAR URPH BADAGAON	366709	72271	96361	535341	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41180100013429
9822	SAWAI MADHOPUR	MALARNA DUNGAR	41378	KAREL	453467	89369	119159	661995	ICICI BANK LIMITED	ICIC0006886	688601701423
9823	SAWAI MADHOPUR	MALARNA DUNGAR	41379	KHIRNI	2429046	478717	638289	3546052	BANK OF BARODA	BARB0KHIRNI	13810100007649
9824	SAWAI MADHOPUR	MALARNA DUNGAR	294108	KUNDLI NADI	642162	126557	168743	937462	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41180100013438
9825	SAWAI MADHOPUR	MALARNA DUNGAR	41384	MAKSUDANPURA	552780	108942	145256	806978	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41220100006040
9826	SAWAI MADHOPUR	MALARNA DUNGAR	41385	MALARNA CHAUR	1436665	283138	377518	2097321	BANK OF BARODA	BARB0MALARN	13930100006622
9827	SAWAI MADHOPUR	MALARNA DUNGAR	41386	MALARNA DOONGAR	2400189	473030	630707	3503926	ICICI BANK LIMITED	ICIC0006886	688601702057
9828	SAWAI MADHOPUR	MALARNA DUNGAR	41390	NEEMOD	683011	134608	179477	997096	BANK OF BARODA	BARB0BONLIX	14960100000685
9829	SAWAI MADHOPUR	MALARNA DUNGAR	294110	PEELWA NADI	623798	122938	163918	910654	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41220100016541
9830	SAWAI MADHOPUR	MALARNA DUNGAR	294105	PHALSAWATA	547158	107834	143779	798771	BANK OF INDIA	BKID0007476	747610210000013
9831	SAWAI MADHOPUR	MALARNA DUNGAR	41394	SANKRA	383573	75595	100793	559961	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41220100006060
9832	SAWAI MADHOPUR	MALARNA DUNGAR	41395	SESHA	1009620	198976	265302	1473898	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41180100000123
9833	SAWAI MADHOPUR	MALARNA DUNGAR	294106	SHYAMOLI	445972	87892	117190	651054	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41220100016220
9834	SAWAI MADHOPUR	MALARNA DUNGAR	41396	TARANPUR	660712	130213	173618	964543	BANK OF BARODA	BARB0MALDUN	29260100001448
9835	SAWAI MADHOPUR	SAWAI MADHOPUR	41473	AJNOTI	751218	148050	197400	1096668	UCO BANK	UCBA0002158	21580110025826
9836	SAWAI MADHOPUR	SAWAI MADHOPUR	41474	ATOON KALAN	593817	117030	156039	866886	UCO BANK	UCBA0002158	21580110025765
9837	SAWAI MADHOPUR	SAWAI MADHOPUR	41475	BADOLAS	745972	147016	196022	1089010	BANK OF BARODA	BARB0KUNDER	16390100008455
9838	SAWAI MADHOPUR	SAWAI MADHOPUR	294097	BANDHA	521674	102812	137082	761568	ICICI BANK LIMITED	ICIC0000656	065601000951
9839	SAWAI MADHOPUR	SAWAI MADHOPUR	41477	BHADLAV	735853	145022	193363	1074238	UNION BANK OF INDIA	UBIN0549991	499902010002054
9840	SAWAI MADHOPUR	SAWAI MADHOPUR	41444	BHOORI PAHARI	1017115	200453	267271	1484839	STATE BANK OF INDIA	SBIN0032042	51068151124

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9841	SAWAI MADHOPUR	SAWAI MADHOPUR	41481	CHAKERI	644785	127074	169433	941292	BANK OF BARODA	BARB0DBMADH	109610024912
9842	SAWAI MADHOPUR	SAWAI MADHOPUR	41483	CHHARODA	732855	144431	192575	1069861	BANK OF BARODA	BARB0KHELCH	16140100001100
9843	SAWAI MADHOPUR	SAWAI MADHOPUR	294095	DOBRA KALAN	498064	98159	130878	727101	ICICI BANK LIMITED	ICIC0000656	065601000954
9844	SAWAI MADHOPUR	SAWAI MADHOPUR	294099	DONDRI	614429	121092	161456	896977	ICICI BANK LIMITED	ICIC0000656	065601000953
9845	SAWAI MADHOPUR	SAWAI MADHOPUR	41449	DOONGRI	692942	136565	182087	1011594	STATE BANK OF INDIA	SBIN0031081	51068151146
9846	SAWAI MADHOPUR	SAWAI MADHOPUR	41486	ENDWA	693692	136713	182284	1012689	UNION BANK OF INDIA	UBIN0549991	499902010017527
9847	SAWAI MADHOPUR	SAWAI MADHOPUR	41487	GAMBHEERA	837789	165112	220149	1223050	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41130100005079
9848	SAWAI MADHOPUR	SAWAI MADHOPUR	294096	GOGOR	326046	64257	85676	475979	ICICI BANK LIMITED	ICIC0000656	065601000955
9849	SAWAI MADHOPUR	SAWAI MADHOPUR	294100	HIMMATPURA	380762	75041	100054	555857	ICICI BANK LIMITED	ICIC0000656	065601000950
9850	SAWAI MADHOPUR	SAWAI MADHOPUR	41489	JARAWATA	625110	123197	164262	912569	UNION BANK OF INDIA	UBIN0549991	499902010019098
9851	SAWAI MADHOPUR	SAWAI MADHOPUR	41490	JATWARA KALAN	686009	135199	180265	1001473	STATE BANK OF INDIA	SBIN0032282	61215497436
9852	SAWAI MADHOPUR	SAWAI MADHOPUR	41491	JEENAPUR	975516	192255	256340	1424111	INDIAN BANK	IDIB0005598	50058650461
9853	SAWAI MADHOPUR	SAWAI MADHOPUR	41494	KARMODA	735666	144985	193314	1073965	UCO BANK	UCBA0002158	21580110025369
9854	SAWAI MADHOPUR	SAWAI MADHOPUR	41495	KHATUPURA	742411	146315	195086	1083812	UCO BANK	UCBA0002158	21580110025352
9855	SAWAI MADHOPUR	SAWAI MADHOPUR	41496	KHILCHIPUR	1248158	245987	327983	1822128	BANK OF BARODA	BARB0KHELCH	16140100006079
9856	SAWAI MADHOPUR	SAWAI MADHOPUR	41497	KUNDERA	951156	187454	249939	1388549	BANK OF BARODA	BARB0KUNDER	16390100008794
9857	SAWAI MADHOPUR	SAWAI MADHOPUR	41499	LORWARA	678139	133648	178197	989984	PUNJAB NATIONAL BANK	PUNB0452300	4523000100029983
9858	SAWAI MADHOPUR	SAWAI MADHOPUR	41501	MAKHOLI	582574	114814	153085	850473	BANK OF BARODA	BARB0KUNDER	16390100008377
9859	SAWAI MADHOPUR	SAWAI MADHOPUR	41502	MENPURA	873580	172165	229554	1275299	BANK OF BARODA	BARB0SOORWA	13720100005651
9860	SAWAI MADHOPUR	SAWAI MADHOPUR	41504	NEEDARDA	722174	142326	189768	1054268	UNION BANK OF INDIA	UBIN0549991	499902010002615
9861	SAWAI MADHOPUR	SAWAI MADHOPUR	41505	OLWARA	646097	127333	169777	943207	UCO BANK	UCBA0002158	21580110025598
9862	SAWAI MADHOPUR	SAWAI MADHOPUR	294101	PACHEEPLYA	662399	130546	174061	967006	ICICI BANK LIMITED	ICIC0000656	065601000959
9863	SAWAI MADHOPUR	SAWAI MADHOPUR	41506	PADHANA	776140	152962	203949	1133051	BANK OF BARODA	BARB0SOORWA	13720100005714
9864	SAWAI MADHOPUR	SAWAI MADHOPUR	41509	RAMRI	990881	195283	260378	1446542	CENTRAL BANK OF INDIA	CBIN0281667	1834818590
9865	SAWAI MADHOPUR	SAWAI MADHOPUR	41510	RANWAL	696690	137304	183072	1017066	BANK OF BARODA	BARB0RANWAL	53460100002213
9866	SAWAI MADHOPUR	SAWAI MADHOPUR	41512	SELOO	568895	112118	149491	830504	CENTRAL BANK OF INDIA	CBIN0284093	3489477349
9867	SAWAI MADHOPUR	SAWAI MADHOPUR	41513	SHERPUR	803124	158280	211040	1172444	BANK OF BARODA	BARB0KHELCH	16140100006097
9868	SAWAI MADHOPUR	SAWAI MADHOPUR	41515	SHYAMPURA	907871	178923	238565	1325359	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41520100000323
9869	SAWAI MADHOPUR	SAWAI MADHOPUR	294098	SINOLI	305809	60269	80359	446437	ICICI BANK LIMITED	ICIC0000656	065601000949
9870	SAWAI MADHOPUR	SAWAI MADHOPUR	41516	SOORWAL	1651406	325460	433946	2410812	BANK OF BARODA	BARB0SOORWA	13720100004825
9871	SAWAI MADHOPUR	SAWAI MADHOPUR	41517	SUNARI	609370	120095	160126	889591	UCO BANK	UCBA0002158	21580110025376
9872	SIKAR	AJEETGARH	41815	AJEETGARH	1992553	392693	523590	2908836	HDFC BANK	HDFC0003766	50100201820052
9873	SIKAR	AJEETGARH	41818	ASPURA	653972	128885	171847	954704	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43080100004280
9874	SIKAR	AJEETGARH	41646	BURJA KI DHANI	820600	161724	215632	1197956	PUNJAB NATIONAL BANK	PUNB0302000	3020000100005733
9875	SIKAR	AJEETGARH	41730	CHEEPLATA	865198	170513	227351	1263062	PUNJAB NATIONAL BANK	PUNB0263700	2637000100007228
9876	SIKAR	AJEETGARH	41735	DEEPAWAS	844644	166463	221950	1233057	PUNJAB NATIONAL BANK	PUNB0263600	2636000100000783
9877	SIKAR	AJEETGARH	41823	DIVRALA	1351120	266279	355039	1972438	HDFC BANK	HDFC0003766	50100245070542
9878	SIKAR	AJEETGARH	41824	GARH TAKNET	1053801	207683	276911	1538395	HDFC BANK	HDFC0003766	50100186408984
9879	SIKAR	AJEETGARH	41656	HARDAS KA BAS	463688	91384	121845	676917	PUNJAB NATIONAL BANK	PUNB0302000	3020000100009757
9880	SIKAR	AJEETGARH	41657	HATHIDEH	571498	112631	150175	834304	PUNJAB NATIONAL BANK	PUNB0302000	3020000100009766
9881	SIKAR	AJEETGARH	41826	HATHORA	750148	147839	197119	1095106	HDFC BANK	HDFC0003766	50100186409247

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9882	SIKAR	AJEETGARH	262708	JUGALPURA	619974	122185	162913	905072	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44440100009747
9883	SIKAR	AJEETGARH	41829	JUGRAJPURA	814783	160578	214103	1189464	HDFC BANK	HDFC0003766	50100182654000
9884	SIKAR	AJEETGARH	41664	KARADKA	638718	125879	167838	932435	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44210100001816
9885	SIKAR	AJEETGARH	41749	KHATKAR	812844	160195	213594	1186633	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44440100003080
9886	SIKAR	AJEETGARH	41750	KISHORPURA	656557	129395	172526	958478	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	77490100014979
9887	SIKAR	AJEETGARH	41752	LADI KA BAS	679955	134006	178674	992635	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43460100000741
9888	SIKAR	AJEETGARH	41759	MOKALWAS JHAREEND	554952	109370	145827	810149	PUNJAB NATIONAL BANK	PUNB0263600	2636000100000701
9889	SIKAR	AJEETGARH	41765	PEETHAL PUR	615838	121369	161826	899033	PUNJAB NATIONAL BANK	PUNB0052700	0527000100067130
9890	SIKAR	AJEETGARH	41767	RAIPUR JAGEER	727138	143305	191073	1061516	STATE BANK OF INDIA	SBIN0031125	51053262614
9891	SIKAR	AJEETGARH	262686	SAKRAY	468729	92377	123170	684276	PUNJAB NATIONAL BANK	PUNB0263700	2637000100085127
9892	SIKAR	AJEETGARH	41772	SANWALPURA (TANWRAN)	654101	128910	171881	954892	PUNJAB NATIONAL BANK	PUNB0263700	2637000100007291
9893	SIKAR	AJEETGARH	41845	SIHORI	1073321	211530	282040	1566891	AXIS BANK	UTIB0001186	920010055410144
9894	SIKAR	AJEETGARH	41775	TATERA	535949	105625	140833	782407	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	77490100009692
9895	SIKAR	AJEETGARH	41777	TODA	691460	136273	181698	1009431	PUNJAB NATIONAL BANK	PUNB0263600	2636000100000516
9896	SIKAR	DANTA RAMGARH	41520	BAJYAWAS	593474	116962	155949	866385	AXIS BANK	UTIB0001427	913010040982937
9897	SIKAR	DANTA RAMGARH	41521	BANATHALA	677757	133573	178097	989427	STATE BANK OF INDIA	SBIN0032347	61135281799
9898	SIKAR	DANTA RAMGARH	41522	BANOORA	803407	158336	211114	1172857	STATE BANK OF INDIA	SBIN0031127	51067217441
9899	SIKAR	DANTA RAMGARH	41523	BAY	873600	172169	229559	1275328	AXIS BANK	UTIB0001427	913010040982953
9900	SIKAR	DANTA RAMGARH	41524	BHARIJA	635228	125191	166921	927340	STATE BANK OF INDIA	SBIN0031127	51067160300
9901	SIKAR	DANTA RAMGARH	41527	CHAINPURA	663150	130694	174258	968102	STATE BANK OF INDIA	SBIN0032095	51067160264
9902	SIKAR	DANTA RAMGARH	41528	CHAK	778846	153495	204660	1137001	PUNJAB NATIONAL BANK	PUNB0677900	6779000100004297
9903	SIKAR	DANTA RAMGARH	41529	DANSROLI	754802	148757	198342	1101901	STATE BANK OF INDIA	SBIN0031127	51067160253
9904	SIKAR	DANTA RAMGARH	41530	DANTA	2371311	467339	623118	3461768	STATE BANK OF INDIA	SBIN0031788	61132690806
9905	SIKAR	DANTA RAMGARH	41532	DHOLASARI	906693	178691	238255	1323639	STATE BANK OF INDIA	SBIN0031127	51067160231
9906	SIKAR	DANTA RAMGARH	41533	DOODWA	675689	133165	177553	986407	STATE BANK OF INDIA	SBIN0031788	51064850579
9907	SIKAR	DANTA RAMGARH	41538	KANKRA	559864	110338	147118	817320	PUNJAB NATIONAL BANK	PUNB0677900	6779000100004561
9908	SIKAR	DANTA RAMGARH	41539	KARAD	777295	153189	204253	1134737	PUNJAB NATIONAL BANK	PUNB0677900	6779000100004853
9909	SIKAR	DANTA RAMGARH	294927	KARANPURA	523022	103077	137437	763536	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43170100012234
9910	SIKAR	DANTA RAMGARH	41540	KHACHARIYA WAS	881227	173672	231563	1286462	STATE BANK OF INDIA	SBIN0032095	51067197273
9911	SIKAR	DANTA RAMGARH	41543	KHOOD	904366	178233	237644	1320243	STATE BANK OF INDIA	SBIN0031127	51067160208
9912	SIKAR	DANTA RAMGARH	41544	KHORA	697148	137394	183192	1017734	AXIS BANK	UTIB0001427	916010011917602
9913	SIKAR	DANTA RAMGARH	41546	KULI	657204	129522	172696	959422	STATE BANK OF INDIA	SBIN0032095	51067201699
9914	SIKAR	DANTA RAMGARH	41549	LIKHMA KA BAS	772124	152170	202894	1127188	STATE BANK OF INDIA	SBIN0032347	61306724558
9915	SIKAR	DANTA RAMGARH	294917	MAGANPURA	661987	130465	173953	966405	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43220100018196
9916	SIKAR	DANTA RAMGARH	41551	MANDHA (SURERA)	619716	122134	162845	904695	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43660100000395
9917	SIKAR	DANTA RAMGARH	41552	MEI	869463	171354	228472	1269289	STATE BANK OF INDIA	SBIN0031127	51067160220
9918	SIKAR	DANTA RAMGARH	41553	MOTLAWAS	1048113	206562	275417	1530092	PUNJAB NATIONAL BANK	PUNB0677900	6779000100005214
9919	SIKAR	DANTA RAMGARH	41554	MUNDIYAWAS	558442	110058	146744	815244	PUNJAB NATIONAL BANK	PUNB0677900	6779000100004835
9920	SIKAR	DANTA RAMGARH	41555	PACHAR	1278341	251936	335915	1866192	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44100100004071
9921	SIKAR	DANTA RAMGARH	294920	RAJPURA (NAUSAL)	550169	108427	144570	803166	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47820100003000
9922	SIKAR	DANTA RAMGARH	41557	RAMGARH	1287778	253796	338394	1879968	STATE BANK OF INDIA	SBIN0031127	51067199510



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9923	SIKAR	DANTA RAMGARH	41559	ROOPGARH	886398	174692	232922	1294012	STATE BANK OF INDIA	SBIN0031127	51067197206
9924	SIKAR	DANTA RAMGARH	41562	SULYAWAS	727785	143432	191243	1062460	PUNJAB NATIONAL BANK	PUNB0677900	6779000100018128
9925	SIKAR	DANTA RAMGARH	41563	SURERA	496005	97753	130337	724095	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43660100000833
9926	SIKAR	DHOD	41564	ANOKHOO	505700	99664	132885	738249	UNION BANK OF INDIA	UBIN0555321	553202010004379
9927	SIKAR	DHOD	41565	BADALWAS	529615	104377	139169	773161	UNION BANK OF INDIA	UBIN0555321	553202010004399
9928	SIKAR	DHOD	41566	BADHADAR	617518	121701	162268	901487	UNION BANK OF INDIA	UBIN0555321	553202010004398
9929	SIKAR	DHOD	41567	BHAIROOPURA	450373	88760	118346	657479	UNION BANK OF INDIA	UBIN0555321	553202010004404
9930	SIKAR	DHOD	41525	BHEEMA	549781	108351	144468	802600	STATE BANK OF INDIA	SBIN0031741	51065150906
9931	SIKAR	DHOD	41526	BHEERANA	741099	146056	194741	1081896	STATE BANK OF INDIA	SBIN0031741	61130924928
9932	SIKAR	DHOD	41568	BHOOWALA	514103	101320	135093	750516	UNION BANK OF INDIA	UBIN0555321	553202010004403
9933	SIKAR	DHOD	41569	BIDOLI	841541	165851	221135	1228527	UNION BANK OF INDIA	UBIN0555321	553202010004400
9934	SIKAR	DHOD	41570	BINJASI	724553	142795	190393	1057741	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031019	31019101110045648
9935	SIKAR	DHOD	41571	BOSANA	556245	109625	146166	812036	UNION BANK OF INDIA	UBIN0555321	553202010004402
9936	SIKAR	DHOD	41784	CHANDPURA	692882	136553	182071	1011506	HDFC BANK	HDFC0001125	50100022091075
9937	SIKAR	DHOD	294921	CHIRASARA	644794	127076	169435	941305	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46760100013992
9938	SIKAR	DHOD	41572	DHOD	1049664	206868	275824	1532356	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43110100015891
9939	SIKAR	DHOD	41573	DOOGOLI	780397	153801	205068	1139266	UNION BANK OF INDIA	UBIN0555321	553202010004388
9940	SIKAR	DHOD	41574	DOOJOD	877607	172959	230612	1281178	UNION BANK OF INDIA	UBIN0555321	553202010004389
9941	SIKAR	DHOD	41575	FATEHPURA	684609	134923	179897	999429	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031019	31001111110001083
9942	SIKAR	DHOD	41576	GOTRA BHOOKRAN	742392	146311	195081	1083784	UNION BANK OF INDIA	UBIN0555321	553202010004386
9943	SIKAR	DHOD	41577	GOTRA TAGELAN	600325	118312	157750	876387	HDFC BANK	HDFC0001125	50100225349935
9944	SIKAR	DHOD	41789	HARSH	882390	173902	231869	1288161	HDFC BANK	HDFC0001125	50100267664811
9945	SIKAR	DHOD	294963	JACHAS	543576	107128	142838	793542	PUNJAB NATIONAL BANK	PUNB0302400	3024000100141158
9946	SIKAR	DHOD	41537	JANA	549523	108300	144400	802223	STATE BANK OF INDIA	SBIN0031741	51065150893
9947	SIKAR	DHOD	41578	JERTHI	734119	144680	192907	1071706	UNION BANK OF INDIA	UBIN0555321	553202010004387
9948	SIKAR	DHOD	41579	JHEEGAR CHHOTI	485534	95689	127586	708809	PUNJAB NATIONAL BANK	PUNB0263500	2635000100028045
9949	SIKAR	DHOD	41580	KANWARPURA	676853	133394	177859	988106	UNION BANK OF INDIA	UBIN0555321	553202010004380
9950	SIKAR	DHOD	41581	KASLI	1106543	218078	290770	1615391	UNION BANK OF INDIA	UBIN0555321	553202010004381
9951	SIKAR	DHOD	41582	KHAKHOLI	460198	90696	120928	671822	UNION BANK OF INDIA	UBIN0555321	553202010004384
9952	SIKAR	DHOD	41583	KIRDOLI	896222	176628	235504	1308354	UNION BANK OF INDIA	UBIN0555321	553202010004382
9953	SIKAR	DHOD	41584	KUDAN	507898	100097	133462	741457	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031001	31001111110001389
9954	SIKAR	DHOD	41585	LOSAL CHHOTI	542413	106899	142532	791844	UNION BANK OF INDIA	UBIN0555321	553202010004410
9955	SIKAR	DHOD	41586	MANDAWARA	768504	151457	201943	1121904	UNION BANK OF INDIA	UBIN0555321	553202010004405
9956	SIKAR	DHOD	41587	MANDOTA	564259	111204	148273	823736	UNION BANK OF INDIA	UBIN0555321	553202010004406
9957	SIKAR	DHOD	41588	MORDOONGA	899195	177214	236285	1312694	UNION BANK OF INDIA	UBIN0555321	553202010004408
9958	SIKAR	DHOD	41589	MUNDWARA	609116	120045	160060	889221	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46770100000002
9959	SIKAR	DHOD	41590	NAGWA	635099	125165	166887	927151	INDIAN OVERSEAS BANK	IOBA0002436	243601000002700
9960	SIKAR	DHOD	41797	NANI	604203	119077	158769	882049	HDFC BANK	HDFC0001125	50100279483122
9961	SIKAR	DHOD	41591	NETARWAS	720675	142031	189374	1052080	IDBI BANK	IBKL0000684	0684104000076599
9962	SIKAR	DHOD	41592	PALTHANA	709687	139865	186487	1036039	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031019	31019101110044951
9963	SIKAR	DHOD	41593	PEWA	611442	120503	160671	892616	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031001	31001111110001130

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9964	SIKAR	DHOD	41594	PURA BARI	638330	125802	167736	931868	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031001	31001111110001390
9965	SIKAR	DHOD	294975	PURA CHOTI	491610	96887	129182	717679	ICICI BANK LIMITED	ICIC0000657	065701003914
9966	SIKAR	DHOD	41595	PURANPURA	566198	111587	148782	826567	AXIS BANK	UTIB0001795	913010013247812
9967	SIKAR	DHOD	41596	RASEEDPURA	627472	123662	164883	916017	UNION BANK OF INDIA	UBIN0555321	553202010004409
9968	SIKAR	DHOD	294982	SABALPURA	500013	98543	131390	729946	ICICI BANK LIMITED	ICIC0000657	065701003898
9969	SIKAR	DHOD	41560	SAMI	947800	186793	249057	1383650	STATE BANK OF INDIA	SBIN0031741	61131341288
9970	SIKAR	DHOD	41561	SANGALIYA	558184	110007	146676	814867	AXIS BANK	UTIB0000763	920010049910115
9971	SIKAR	DHOD	41597	SANWALODA DHAYLAN	586364	115561	154081	856006	IDBI BANK	IBKL0000684	0684104000078029
9972	SIKAR	DHOD	41598	SANWALODA PUROHITAN	611830	120580	160773	893183	UNION BANK OF INDIA	UBIN0555321	553202010004415
9973	SIKAR	DHOD	41599	SARWARI	465368	91715	122287	679370	AXIS BANK	UTIB0001795	913010020937551
9974	SIKAR	DHOD	41600	SEWA	754414	148680	198240	1101334	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44130100000033
9975	SIKAR	DHOD	41601	SEWAD BARI	657721	129624	172832	960177	IDBI BANK	IBKL0000684	0684104000065113
9976	SIKAR	DHOD	41602	SHAHPURA	661211	130312	173749	965272	AXIS BANK	UTIB0001795	914010031748464
9977	SIKAR	DHOD	41603	SHYAMPURA	553788	109141	145521	808450	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031001	31001111110001050
9978	SIKAR	DHOD	41604	SIHOT BARI	709041	139738	186317	1035096	UNION BANK OF INDIA	UBIN0555321	553202010004418
9979	SIKAR	DHOD	41605	SIHOT CHHOTI	626179	123408	164543	914130	UNION BANK OF INDIA	UBIN0555321	553202010004417
9980	SIKAR	DHOD	41606	SINGRAWAT	952713	187761	250348	1390822	AXIS BANK	UTIB0001795	913010013723552
9981	SIKAR	DHOD	294966	TAJSAR KHEJDOLIYAN	520566	102593	136791	759950	UNION BANK OF INDIA	UBIN0555321	553202010009268
9982	SIKAR	DHOD	294965	TATANWA	636133	125369	167159	928661	UNION BANK OF INDIA	UBIN0555321	553202010009269
9983	SIKAR	FATEHPUR	41607	ATHWAS	701284	138209	184279	1023772	HDFC BANK	HDFC0002661	50100290825435
9984	SIKAR	FATEHPUR	294904	BALOD BHAKARA	511259	100759	134345	746363	ICICI BANK LIMITED	ICIC0006730	762501000160
9985	SIKAR	FATEHPUR	41610	BALOD CHHOTI	523540	103179	137572	764291	PUNJAB NATIONAL BANK	PUNB0058010	05802040002440
9986	SIKAR	FATEHPUR	41611	BATHOD	542930	107001	142668	792599	HDFC BANK	HDFC0002661	50100012233902
9987	SIKAR	FATEHPUR	41613	BESWA	1016959	200423	267230	1484612	HDFC BANK	HDFC0002661	50100358620242
9988	SIKAR	FATEHPUR	41614	BHEECHRI	943922	186029	248038	1377989	HDFC BANK	HDFC0002661	50100299936869
9989	SIKAR	FATEHPUR	41615	BIBIPUR CHOTTA	564389	111230	148306	823925	HDFC BANK	HDFC0002661	50100310383291
9990	SIKAR	FATEHPUR	41616	BIRANIYA	518627	102211	136282	757120	HDFC BANK	HDFC0002661	50100020765619
9991	SIKAR	FATEHPUR	294896	DADUNDA	599033	118058	157410	874501	ICICI BANK LIMITED	ICIC0006730	762501000162
9992	SIKAR	FATEHPUR	41618	DANTRU	852012	167915	223886	1243813	HDFC BANK	HDFC0002661	50100357953136
9993	SIKAR	FATEHPUR	41619	DEENWA LADKHANI	681636	134337	179116	995089	HDFC BANK	HDFC0002661	50100358265931
9994	SIKAR	FATEHPUR	41620	DEWAS	580935	114491	152654	848080	PUNJAB NATIONAL BANK	PUNB0058010	05802040002540
9995	SIKAR	FATEHPUR	41621	DHANDHAN	841283	165800	221067	1228150	HDFC BANK	HDFC0002661	50100024366262
9996	SIKAR	FATEHPUR	41623	GANGYASAR	632901	124732	166310	923943	HDFC BANK	HDFC0002661	50100358107856
9997	SIKAR	FATEHPUR	41624	GARINDA	698441	137649	183532	1019622	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48550100000081
9998	SIKAR	FATEHPUR	41625	GODIYA BARA	596059	117472	156629	870160	PUNJAB NATIONAL BANK	PUNB0058010	05802040002580
9999	SIKAR	FATEHPUR	294985	HARSAVA BARA	486310	95842	127790	709942	ICICI BANK LIMITED	ICIC0007625	762501000161
10000	SIKAR	FATEHPUR	294980	HETAMSAR	529615	104377	139169	773161	PUNJAB NATIONAL BANK	PUNB0058010	0580100100000012
10001	SIKAR	FATEHPUR	41626	HIRNA	491739	96912	129216	717867	HDFC BANK	HDFC0002661	26611450000032
10002	SIKAR	FATEHPUR	41627	HUDERA	832751	164119	218825	1215695	HDFC BANK	HDFC0002661	50100164348074
10003	SIKAR	FATEHPUR	294901	KARANGA BARA	704128	138770	185026	1027924	PUNJAB NATIONAL BANK	PUNB0058010	0580100100000021
10004	SIKAR	FATEHPUR	41628	KAYAMSAR	554564	109294	145725	809583	HDFC BANK	HDFC0002661	50100357964384

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10005	SIKAR	FATEHPUR	41629	KHOTIYA	549910	108377	144502	802789	HDFC BANK	HDFC0002661	50100295562487
10006	SIKAR	FATEHPUR	41630	MANDELA BARA	661599	130388	173851	965838	HDFC BANK	HDFC0002661	50100293775843
10007	SIKAR	FATEHPUR	41631	NABIPURA	667287	131509	175345	974141	PUNJAB NATIONAL BANK	PUNB0058010	05802040002650
10008	SIKAR	FATEHPUR	41632	NAYABAS	521342	102746	136995	761083	HDFC BANK	HDFC0002661	50100357668730
10009	SIKAR	FATEHPUR	41633	PALAS	787507	155202	206936	1149645	HDFC BANK	HDFC0002661	50100324441087
10010	SIKAR	FATEHPUR	41636	ROHAL SAHABSAR	1020191	201060	268079	1489330	HDFC BANK	HDFC0002661	50100359027122
10011	SIKAR	FATEHPUR	41637	ROSAWA	681894	134388	179184	995466	HDFC BANK	HDFC0002661	50100304908952
10012	SIKAR	FATEHPUR	41638	SAHANUSAR	841024	165749	220999	1227772	HDFC BANK	HDFC0002661	50100325507254
10013	SIKAR	FATEHPUR	41639	TAKHALSAR	798365	157342	209789	1165496	HDFC BANK	HDFC0002661	50100357952923
10014	SIKAR	FATEHPUR	262748	THEDI	652809	128656	171541	953006	HDFC BANK	HDFC0002661	50100305817055
10015	SIKAR	FATEHPUR	41640	THEEMOLI	681118	134235	178980	994333	PUNJAB NATIONAL BANK	PUNB0058010	05802040002740
10016	SIKAR	FATEHPUR	41641	TIHAWALI	1003515	197773	263697	1464985	HDFC BANK	HDFC0002661	50100332206111
10017	SIKAR	KHANDELA	41814	ABHAWAS	1244344	245236	326981	1816561	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43350100003060
10018	SIKAR	KHANDELA	41642	BAORI	860673	169622	226162	1256457	PUNJAB NATIONAL BANK	PUNB0263800	2638000100003812
10019	SIKAR	KHANDELA	41643	BARSINGHPURA	818919	161393	215190	1195502	AXIS BANK	UTIB0001466	920010059958806
10020	SIKAR	KHANDELA	41644	BASRI	537888	106007	141343	785238	AXIS BANK	UTIB0001466	914010015935882
10021	SIKAR	KHANDELA	41645	BHADWARI	1037513	204473	272631	1514617	AXIS BANK	UTIB0001466	914010052102355
10022	SIKAR	KHANDELA	41647	CHAUKRI	974042	191964	255953	1421959	BANK OF BARODA	BARBOCHAUKA	43120100003710
10023	SIKAR	KHANDELA	41821	CHOMU PUROHITAN	926213	182538	243384	1352135	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43350100004635
10024	SIKAR	KHANDELA	41822	DADIYA RAMPURA	947413	186716	248955	1383084	BANK OF BARODA	BARBORENGU	25700100004638
10025	SIKAR	KHANDELA	41648	DAYRA	1137438	224167	298889	1660494	AXIS BANK	UTIB0001466	919010056826384
10026	SIKAR	KHANDELA	41649	DHALYAWAS	848522	167227	222969	1238718	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43010100009050
10027	SIKAR	KHANDELA	41650	DHANI GUMANSINGH	618294	121854	162471	902619	AXIS BANK	UTIB0001466	920010041522738
10028	SIKAR	KHANDELA	41651	DOODHWALO KA BAS	760748	149928	199905	1110581	AXIS BANK	UTIB0001466	918010114286340
10029	SIKAR	KHANDELA	41652	DULHEPURA	703482	138642	184857	1026981	AXIS BANK	UTIB0001466	914010057497726
10030	SIKAR	KHANDELA	294874	GARHBHOPAJI	529357	104326	139101	772784	AXIS BANK	UTIB0001466	920010025981689
10031	SIKAR	KHANDELA	41653	GOKUL KA BAS	551332	108657	144876	804865	AXIS BANK	UTIB0001466	913010044138866
10032	SIKAR	KHANDELA	41654	GOVINDPURA	862871	170055	226740	1259666	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43530100005718
10033	SIKAR	KHANDELA	41655	GURARA	791126	155915	207887	1154928	AXIS BANK	UTIB0001466	920010049998636
10034	SIKAR	KHANDELA	41658	JAIRAMPURA	634969	125140	166853	926962	CANARA BANK	CNRB0005440	5440101001449
10035	SIKAR	KHANDELA	41827	JAITUSAR	643243	126770	169027	939040	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43570100001420
10036	SIKAR	KHANDELA	41659	JAJOD	765273	150820	201094	1117187	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43440100004520
10037	SIKAR	KHANDELA	41661	JUGALPURA	828744	163329	217772	1209845	AXIS BANK	UTIB0001466	920010047941445
10038	SIKAR	KHANDELA	41663	KANWAT	1436567	283119	377492	2097178	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031015	31015111110031532
10039	SIKAR	KHANDELA	41665	KASARDA	998086	196703	262271	1457060	CANARA BANK	CNRB0005440	5440101004165
10040	SIKAR	KHANDELA	41666	KERPURA	887949	174997	233330	1296276	AXIS BANK	UTIB0001466	919010015084565
10041	SIKAR	KHANDELA	41667	KHATUNDARA	556115	109599	146132	811846	PUNJAB NATIONAL BANK	PUNB0788200	7882000100059240
10042	SIKAR	KHANDELA	41832	KOTRI DHAYLAN	659918	130057	173409	963384	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43570100004910
10043	SIKAR	KHANDELA	41668	KOTRI LUHARWAS	1129682	222638	296851	1649171	AXIS BANK	UTIB0001466	920010040864938
10044	SIKAR	KHANDELA	41669	LAKHNI	607694	119764	159686	887144	PUNJAB NATIONAL BANK	PUNB0074800	2638000100012069
10045	SIKAR	KHANDELA	41834	LAPUWA	558959	110160	146880	815999	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43570100004928

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10046	SIKAR	KHANDELA	41670	LOHARWARA	593991	117064	156085	867140	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031015	31015111110031565
10047	SIKAR	KHANDELA	262250	MAHRON KI DHANI	728948	143661	191548	1064157	AXIS BANK	UTIB0001466	919010049098574
10048	SIKAR	KHANDELA	41837	MALAKALI	548359	108071	144094	800524	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43570100003408
10049	SIKAR	KHANDELA	41671	MALIKPUR	937071	184678	246238	1367987	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43530100005287
10050	SIKAR	KHANDELA	41672	NIMERA	685643	135127	180169	1000939	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46590100000002
10051	SIKAR	KHANDELA	41673	PANIHARWAS	708782	139687	186249	1034718	AXIS BANK	UTIB0001466	919010051444893
10052	SIKAR	KHANDELA	41842	PATWARI KA BAS	521471	102772	137029	761272	AXIS BANK	UTIB0001186	918010008834905
10053	SIKAR	KHANDELA	294880	PEEPLODA KA BAS	628506	123866	165155	917527	AXIS BANK	UTIB0001466	920010012429585
10054	SIKAR	KHANDELA	41674	PUJARI KA BAS	591664	116605	155474	863743	AXIS BANK	UTIB0001466	920010041866991
10055	SIKAR	KHANDELA	41675	RALAWATA	666770	131407	175210	973387	BANK OF BARODA	BARBOSRIMAD	25700100004945
10056	SIKAR	KHANDELA	41676	RAMPURA (KHA)	843093	166157	221543	1230793	PUNJAB NATIONAL BANK	PUNB0788200	7882000100015617
10057	SIKAR	KHANDELA	41678	ROYAL	682540	134515	179354	996409	AXIS BANK	UTIB0001466	920010041699511
10058	SIKAR	KHANDELA	41844	SARGOTH	1054835	207887	277183	1539905	AXIS BANK	UTIB0001430	913010044714334
10059	SIKAR	KHANDELA	41679	SUJANA	551462	108682	144910	805054	PUNJAB NATIONAL BANK	PUNB0788200	0748000100319702
10060	SIKAR	KHANDELA	41847	TAPIPLYA	570723	112478	149971	833172	PUNJAB NATIONAL BANK	PUNB0083400	0834000100057884
10061	SIKAR	KHANDELA	41680	THEEKARIYA	920137	181341	241788	1343266	PUNJAB NATIONAL BANK	PUNB0263800	2638000100013527
10062	SIKAR	LACHHMANGARH	41682	ALAKHPURA BOGAN	738772	145597	194130	1078499	AXIS BANK	UTIB0001267	917010053798747
10063	SIKAR	LACHHMANGARH	41608	BADUSAR	636133	125369	167159	928661	PUNJAB NATIONAL BANK	PUNB0058010	05802040002420
10064	SIKAR	LACHHMANGARH	41683	BAGRI	476356	93880	125174	695410	PUNJAB NATIONAL BANK	PUNB0119310	11932011003496
10065	SIKAR	LACHHMANGARH	41609	BALARAN	808578	159355	212473	1180406	BANK OF BARODA	BARB0LACHHM	14470100031227
10066	SIKAR	LACHHMANGARH	41684	BATHOTH	661470	130363	173817	965650	PUNJAB NATIONAL BANK	PUNB0119310	11932011003502
10067	SIKAR	LACHHMANGARH	41612	BATRANAU	549264	108249	144332	801845	PUNJAB NATIONAL BANK	PUNB0015300	05802040002450
10068	SIKAR	LACHHMANGARH	294863	BEEDSAR	521988	102874	137165	762027	PUNJAB NATIONAL BANK	PUNB0210600	2106000100130031
10069	SIKAR	LACHHMANGARH	41688	BHOJASAR BARA	834690	164501	219335	1218526	PUNJAB NATIONAL BANK	PUNB0119310	11932011003557
10070	SIKAR	LACHHMANGARH	41689	BHUMA BARA	805605	158769	211692	1176066	PUNJAB NATIONAL BANK	PUNB0119310	11932011003540
10071	SIKAR	LACHHMANGARH	41685	BIDASAR	485017	95587	127450	708054	PUNJAB NATIONAL BANK	PUNB0119310	11932011003519
10072	SIKAR	LACHHMANGARH	41686	BIRODI BARI	541766	106771	142362	790899	HDFC BANK	HDFC0009048	50100265300888
10073	SIKAR	LACHHMANGARH	41617	CHURI MIYAN	621396	122465	163287	907148	PUNJAB NATIONAL BANK	PUNB0119310	05802040002510
10074	SIKAR	LACHHMANGARH	41691	DHANANI	573050	112937	150582	836569	AXIS BANK	UTIB0001267	917010054241934
10075	SIKAR	LACHHMANGARH	41622	DISHNAU	576152	113548	151398	841098	PUNJAB NATIONAL BANK	PUNB0058010	05802040002560
10076	SIKAR	LACHHMANGARH	41692	DOODWA	582874	114873	153164	850911	PUNJAB NATIONAL BANK	PUNB0119310	11932011003410
10077	SIKAR	LACHHMANGARH	294865	GHASSU	433698	85473	113964	633135	PUNJAB NATIONAL BANK	PUNB0119310	11932413002822
10078	SIKAR	LACHHMANGARH	41696	HAMEERPURA	629152	123994	165325	918471	PUNJAB NATIONAL BANK	PUNB0119310	11932011003656
10079	SIKAR	LACHHMANGARH	41697	JAJOD	788800	155457	207276	1151533	PUNJAB NATIONAL BANK	PUNB0119310	11932011003403
10080	SIKAR	LACHHMANGARH	41698	JASARASAR	450761	88836	118448	658045	PUNJAB NATIONAL BANK	PUNB0119310	11932011003397
10081	SIKAR	LACHHMANGARH	41700	KHEENWASAR	934227	184118	245490	1363835	PUNJAB NATIONAL BANK	PUNB0119310	11932011003663
10082	SIKAR	LACHHMANGARH	294866	KHEERWA	486439	95868	127823	710130	PUNJAB NATIONAL BANK	PUNB0416200	4162000100097978
10083	SIKAR	LACHHMANGARH	41701	KHERI RADAN	561286	110618	147491	819395	PUNJAB NATIONAL BANK	PUNB0119310	11932011003366
10084	SIKAR	LACHHMANGARH	41702	KHURI BARI	696889	137343	183124	1017356	AXIS BANK	UTIB0001267	920010048296234
10085	SIKAR	LACHHMANGARH	41704	KUMAS JATAN	573308	112988	150650	836946	PUNJAB NATIONAL BANK	PUNB0119310	11932011003335
10086	SIKAR	LACHHMANGARH	41705	LALASI	786731	155049	206732	1148512	PUNJAB NATIONAL BANK	PUNB0119310	11932011003618

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10087	SIKAR	LACHHMANGARH	294849	MANASI	611701	120554	160739	892994	PUNJAB NATIONAL BANK	PUNB0119310	11932413002851
10088	SIKAR	LACHHMANGARH	41708	NARODARA	887949	174997	233330	1296276	PUNJAB NATIONAL BANK	PUNB0119310	11932011003458
10089	SIKAR	LACHHMANGARH	41710	PALRI	580935	114491	152654	848080	AXIS BANK	UTIB0000763	920010049418538
10090	SIKAR	LACHHMANGARH	41711	PATODA	908632	179073	238765	1326470	PUNJAB NATIONAL BANK	PUNB0119310	11932011003472
10091	SIKAR	LACHHMANGARH	41712	RAHNAWA	612218	120656	160875	893749	PUNJAB NATIONAL BANK	PUNB0119310	11932011003588
10092	SIKAR	LACHHMANGARH	41634	RAJAS	643113	126745	168993	938851	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43560100004270
10093	SIKAR	LACHHMANGARH	41635	RAJPUR	658238	129726	172968	960932	PUNJAB NATIONAL BANK	PUNB0119310	05802040002690
10094	SIKAR	LACHHMANGARH	294856	RINU	489671	96505	128673	714849	AXIS BANK	UTIB0001267	920010048332369
10095	SIKAR	LACHHMANGARH	294869	ROROO BARI	533493	105141	140188	778822	PUNJAB NATIONAL BANK	PUNB0119310	11932413002860
10096	SIKAR	LACHHMANGARH	41715	SINGODARA	586623	115612	154149	856384	PUNJAB NATIONAL BANK	PUNB0119310	11932011003625
10097	SIKAR	NECHWA	41687	BHILUNDA	631221	124401	165868	921490	PUNJAB NATIONAL BANK	PUNB0270100	2701000100036462
10098	SIKAR	NECHWA	41690	DHAHAR KA BAS	645957	127305	169741	943003	PUNJAB NATIONAL BANK	PUNB0119310	11932011003427
10099	SIKAR	NECHWA	41693	GANERI	786990	155100	206800	1148890	PUNJAB NATIONAL BANK	PUNB0119310	11932011003359
10100	SIKAR	NECHWA	41694	GARODA	929056	183099	244132	1356287	PUNJAB NATIONAL BANK	PUNB0119310	11932011003373
10101	SIKAR	NECHWA	294867	GHANA	555857	109548	146065	811470	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44830100011356
10102	SIKAR	NECHWA	41695	GHIRANIYA BARA	729207	143712	191616	1064535	PUNJAB NATIONAL BANK	PUNB0119310	11932011003380
10103	SIKAR	NECHWA	294847	JHAJHAR	478554	94314	125751	698619	PUNJAB NATIONAL BANK	PUNB0270100	2701000100210185
10104	SIKAR	NECHWA	41699	KACHWA	678533	133725	178301	990559	PUNJAB NATIONAL BANK	PUNB0119310	11932011003311
10105	SIKAR	NECHWA	41703	KUMAS JAGEER	614286	121064	161418	896768	PUNJAB NATIONAL BANK	PUNB0119310	11932011003328
10106	SIKAR	NECHWA	41706	MANGLOONA	970552	191277	255036	1416865	PUNJAB NATIONAL BANK	PUNB0119310	11932011003571
10107	SIKAR	NECHWA	41707	MIRAN	678533	133725	178301	990559	PUNJAB NATIONAL BANK	PUNB0119310	11932011003564
10108	SIKAR	NECHWA	41709	NECHWA	1032730	203531	271374	1507635	PUNJAB NATIONAL BANK	PUNB0119310	11932011003465
10109	SIKAR	NECHWA	41714	RULYANA MALI	445461	87792	117055	650308	PUNJAB NATIONAL BANK	PUNB0119310	11932011003601
10110	SIKAR	NECHWA	41713	RULYANI	577962	113905	151873	843740	STATE BANK OF INDIA	SBIN0031688	51094570324
10111	SIKAR	NECHWA	41716	SUTHOTH	531813	104810	139746	776369	PUNJAB NATIONAL BANK	PUNB0119310	11932011003632
10112	SIKAR	NECHWA	41717	SUTOD	661340	130337	173783	965460	PUNJAB NATIONAL BANK	PUNB0119310	11932011003649
10113	SIKAR	NECHWA	41718	TIROKI BARI	883554	174131	232175	1289860	PUNJAB NATIONAL BANK	PUNB0119310	11932011003434
10114	SIKAR	NECHWA	294846	TUNWA	489154	96403	128537	714094	PUNJAB NATIONAL BANK	PUNB0270100	2701000100210194
10115	SIKAR	NEEM KA THANA	262299	AAGRI	656299	129344	172458	958101	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43780100011043
10116	SIKAR	NEEM KA THANA	41719	AGAWARI	701672	138286	184381	1024339	AXIS BANK	UTIB0001581	920010044450508
10117	SIKAR	NEEM KA THANA	41721	BASRI KHURD	552367	108861	145147	806375	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	76430100025200
10118	SIKAR	NEEM KA THANA	41723	BHAGEGA	757258	149241	198987	1105486	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43200100000540
10119	SIKAR	NEEM KA THANA	41724	BHOODOLI	933581	183990	245321	1362892	HDFC BANK	HDFC0002600	50100217886061
10120	SIKAR	NEEM KA THANA	41728	CHALA	998086	196703	262271	1457060	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44850100001342
10121	SIKAR	NEEM KA THANA	41734	DAYAL KI NANGAL	561674	110695	147593	819962	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43310100001237
10122	SIKAR	NEEM KA THANA	41736	DEHRAJORI WALI	973266	191812	255749	1420827	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	76290100041244
10123	SIKAR	NEEM KA THANA	41739	GANESHWAR	820212	161648	215530	1197390	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43780100004968
10124	SIKAR	NEEM KA THANA	41740	GAONRI	1185785	233695	311593	1731073	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	48350100000031
10125	SIKAR	NEEM KA THANA	41742	GODAWAS	879029	173239	230986	1283254	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43460100002769
10126	SIKAR	NEEM KA THANA	41743	GOVINDPURA	517205	101931	135908	755044	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44850100000325
10127	SIKAR	NEEM KA THANA	41744	GUHALA	819953	161597	215462	1197012	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43260100005334

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10128	SIKAR	NEEM KA THANA	294845	HARJANPURA	604979	119229	158973	883181	ICICI BANK LIMITED	ICIC0002987	298701001138
10129	SIKAR	NEEM KA THANA	262289	HEERA NAGAR	502210	98976	131968	733154	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45350100003485
10130	SIKAR	NEEM KA THANA	41747	JHEERANA	455156	89702	119603	664461	ICICI BANK LIMITED	ICIC0002987	298701001137
10131	SIKAR	NEEM KA THANA	41748	KHADRA	782465	154209	205611	1142285	AXIS BANK	UTIB0001581	920010043684270
10132	SIKAR	NEEM KA THANA	41751	KOTRA	671553	132350	176466	980369	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	76490100049392
10133	SIKAR	NEEM KA THANA	262293	KURBARA	661082	130286	173715	965083	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45350100003578
10134	SIKAR	NEEM KA THANA	41753	MAHAWA	717314	141368	188491	1047173	AXIS BANK	UTIB0001581	920010041704442
10135	SIKAR	NEEM KA THANA	41755	MANDOLI	437188	86161	114881	638230	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43460200008380
10136	SIKAR	NEEM KA THANA	41754	MANKARI	409136	80633	107510	597279	STATE BANK OF INDIA	SBIN0031125	51053301892
10137	SIKAR	NEEM KA THANA	41756	MAWANDA KALAN	690555	136095	181460	1008110	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43310100006829
10138	SIKAR	NEEM KA THANA	41757	MAWANDA KHURD	785568	154820	206427	1146815	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43310100006826
10139	SIKAR	NEEM KA THANA	262802	NAPAWALI	322655	63589	84785	471029	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45350100003518
10140	SIKAR	NEEM KA THANA	41761	NARSINGH PURI	870498	171558	228744	1270800	AXIS BANK	UTIB0001581	920010048808486
10141	SIKAR	NEEM KA THANA	41762	NATHA KI NANGAL	902686	177902	237202	1317790	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43310100007298
10142	SIKAR	NEEM KA THANA	41758	NAWANDA RAILWAY STATION	581969	114695	152926	849590	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43310100003663
10143	SIKAR	NEEM KA THANA	41763	NAYA BAS	411722	81142	108190	601054	PUNJAB NATIONAL BANK	PUNB0271800	2718000100127731
10144	SIKAR	NEEM KA THANA	41766	PRITAM PURI	1185138	233567	311423	1730128	ICICI BANK LIMITED	ICIC0002988	298801002887
10145	SIKAR	NEEM KA THANA	41729	PURANABAS	583262	114949	153266	851477	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	76490100113697
10146	SIKAR	NEEM KA THANA	41774	SIROHI	1629824	321206	428275	2379305	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43200100006408
10147	SIKAR	NEEM KA THANA	41776	THEEKARIYA	536725	105778	141037	783540	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44850100002065
10148	SIKAR	PALSANA	41778	ABHYAPURA	798624	157393	209857	1165874	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031016	31016111110023656
10149	SIKAR	PALSANA	294830	AJABPURA	531554	104759	139678	775991	KOTAK MAHINDRA BANK LIMITED	KKBK0003700	3014172282
10150	SIKAR	PALSANA	41519	ALODA	684221	134846	179795	998862	STATE BANK OF INDIA	SBIN0031292	51065891082
10151	SIKAR	PALSANA	41779	BAIDH KI DHANI	520825	102644	136859	760328	PUNJAB NATIONAL BANK	PUNB0068310	06832041000817
10152	SIKAR	PALSANA	262704	BHADALA KI DHANI	707102	139356	185808	1032266	STATE BANK OF INDIA	SBIN0011313	34803865483
10153	SIKAR	PALSANA	41531	DHEENGPUR	577315	113777	151703	842795	STATE BANK OF INDIA	SBIN0031292	61296146378
10154	SIKAR	PALSANA	41534	DOOKIYA	673879	132808	177078	983765	AXIS BANK	UTIB0001427	918010036044149
10155	SIKAR	PALSANA	41535	GANORA	445849	87868	117157	650874	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43220100001569
10156	SIKAR	PALSANA	294933	GILO KI DHANI	537888	106007	141343	785238	AXIS BANK	UTIB0001427	920010041838082
10157	SIKAR	PALSANA	41536	GOWATI	634323	125013	166683	926019	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46580100003491
10158	SIKAR	PALSANA	41541	KHANDELSAR	813748	160374	213832	1187954	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43650100000131
10159	SIKAR	PALSANA	41792	KISHANPURA	515008	101498	135331	751837	PUNJAB NATIONAL BANK	PUNB0068310	06832041000824
10160	SIKAR	PALSANA	41545	KOCHHOR	731921	144247	192330	1068498	STATE BANK OF INDIA	SBIN0032023	61129807924
10161	SIKAR	PALSANA	41795	LADHANA	545127	107434	143245	795806	ICICI BANK LIMITED	ICIC0004290	429001000101
10162	SIKAR	PALSANA	41547	LADPUR	522764	103026	137369	763159	STATE BANK OF INDIA	SBIN0031292	51065891286
10163	SIKAR	PALSANA	41548	LAMIYAN	659013	129879	173171	962063	AXIS BANK	UTIB0001427	916010031986811
10164	SIKAR	PALSANA	262284	MADNI	737738	145394	193858	1076990	PUNJAB NATIONAL BANK	PUNB0609400	6094000100091710
10165	SIKAR	PALSANA	41550	MANDHA (MADNI)	660306	130133	173511	963950	AXIS BANK	UTIB0001427	913010034058673
10166	SIKAR	PALSANA	41799	PALSANA	1704541	335931	447909	2488381	ICICI BANK LIMITED	ICIC0004290	4290010000036
10167	SIKAR	PALSANA	294832	RAIPURA	365961	72124	96165	534250	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45290100007777
10168	SIKAR	PALSANA	41804	RAIWASA	869205	171303	228404	1268912	HDFC BANK	HDFC0001125	50100357175504

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10169	SIKAR	PALSANA	41556	RALAWATA	807414	159125	212167	1178706	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44940100001162
10170	SIKAR	PALSANA	41806	RANOLI	1538560	303220	404293	2246073	HDFC BANK	HDFC0001125	50100356939671
10171	SIKAR	PALSANA	41558	RETA	715116	140935	187914	1043965	STATE BANK OF INDIA	SBIN0031127	51067160311
10172	SIKAR	PALSANA	294962	SAMER	487344	96046	128061	711451	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45070100009884
10173	SIKAR	PALSANA	41807	SANGARWA	406422	80098	106797	593317	HDFC BANK	HDFC0001125	50100356938234
10174	SIKAR	PALSANA	41808	SHEESHYO	1190180	234561	312748	1737489	PUNJAB NATIONAL BANK	PUNB0068310	06832041000633
10175	SIKAR	PALSANA	41810	SHYAMPURA	653067	128707	171609	953383	PUNJAB NATIONAL BANK	PUNB0293700	2937000100021700
10176	SIKAR	PALSANA	41812	SUJAWAS	713048	140528	187370	1040946	HDFC BANK	HDFC0001125	50100031885581
10177	SIKAR	PATAN	41720	BALLOO PURA	475451	93702	124936	694089	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43240100001729
10178	SIKAR	PATAN	41722	BEGA KI NANGAL	565810	111510	148680	826000	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43240100001919
10179	SIKAR	PATAN	41725	BIHAR	647379	127586	170114	945079	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43150100008762
10180	SIKAR	PATAN	41726	BIHARIPUR	737480	145343	193790	1076613	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43150100005745
10181	SIKAR	PATAN	41727	CHHAJA KI NANGAL	591406	116554	155406	863366	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43240100000046
10182	SIKAR	PATAN	41731	DABLA	824478	162488	216651	1203617	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43150100008763
10183	SIKAR	PATAN	41732	DALPATPURA	547971	107994	143992	799957	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43240100000042
10184	SIKAR	PATAN	41733	DAREEBA	668709	131789	175719	976217	PUNJAB NATIONAL BANK	PUNB0263600	2636000100000747
10185	SIKAR	PATAN	294839	DHANDHELA	559864	110338	147118	817320	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43240100016209
10186	SIKAR	PATAN	41737	DOKAN	596964	117650	156867	871481	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43240100000391
10187	SIKAR	PATAN	41738	DOONGA KI NANGAL	863646	170208	226944	1260798	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43240100000044
10188	SIKAR	PATAN	41741	GHASSIPURA	692494	136477	181969	1010940	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43240100000045
10189	SIKAR	PATAN	41745	HASAMPUR	675948	133216	177621	986785	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43380100000176
10190	SIKAR	PATAN	41746	JELO	792161	156119	208159	1156439	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43150100008760
10191	SIKAR	PATAN	41760	MOTHOOKA	581452	114593	152790	848835	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43240100001691
10192	SIKAR	PATAN	262688	NYORANA	697019	137369	183158	1017546	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43240100009751
10193	SIKAR	PATAN	41764	PATAN	905400	178437	237915	1321752	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43240100001744
10194	SIKAR	PATAN	41768	RAIPUR PATAN	858734	169240	225653	1253627	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43240100000047
10195	SIKAR	PATAN	41769	RAJPURA	336229	66264	88352	490845	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43460100002737
10196	SIKAR	PATAN	41770	RAMSINGHPURA	485664	95715	127620	708999	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43380100000356
10197	SIKAR	PATAN	41771	SALODARA	568396	112020	149360	829776	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43150100001829
10198	SIKAR	PATAN	41773	SHYAMPURA	514491	101396	135195	751082	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43150100006313
10199	SIKAR	PIPRALI	41780	BAJOR	754543	148706	198274	1101523	HDFC BANK	HDFC0001125	50100030242981
10200	SIKAR	PIPRALI	41781	BERI	747175	147253	196338	1090766	PUNJAB NATIONAL BANK	PUNB0068310	06832041000626
10201	SIKAR	PIPRALI	41782	BHADWASI	467308	92097	122796	682201	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43760100004048
10202	SIKAR	PIPRALI	41783	CHAINPURA	761524	150081	200108	1111713	HDFC BANK	HDFC0001125	50100297680275
10203	SIKAR	PIPRALI	41785	DADIYA	574730	113268	151024	839022	PUNJAB NATIONAL BANK	PUNB0068310	06832041000503
10204	SIKAR	PIPRALI	41786	DAULATPURA	672328	132503	176670	981501	HDFC BANK	HDFC0001125	50100265557808
10205	SIKAR	PIPRALI	262155	DHARAMSHALA	628118	123790	165053	916961	HDFC BANK	HDFC0001125	50100161290459
10206	SIKAR	PIPRALI	41787	GOKULPURA	695984	137165	182886	1016035	HDFC BANK	HDFC0001125	50100020344639
10207	SIKAR	PIPRALI	41788	GUNGARA	789058	155508	207344	1151910	HDFC BANK	HDFC0001125	50100358180723
10208	SIKAR	PIPRALI	41790	JURATHRA	757775	149343	199123	1106241	PUNJAB NATIONAL BANK	PUNB0068310	06832041000701
10209	SIKAR	PIPRALI	41791	KATRATHAL	1038677	204703	272937	1516317	HDFC BANK	HDFC0001125	50100301395871

**Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10210	SIKAR	PIPRALI	41793	KOLEERA	1050052	206945	275926	1532923	HDFC BANK	HDFC0001125	50100061515580
10211	SIKAR	PIPRALI	41794	KUDLI	614286	121064	161418	896768	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031002	31002101110040608
10212	SIKAR	PIPRALI	262167	KUSHALPURA	604850	119204	158939	882993	HDFC BANK	HDFC0001125	50100297689990
10213	SIKAR	PIPRALI	41796	MALKERA	629023	123968	165291	918282	HDFC BANK	HDFC0001125	50100026132920
10214	SIKAR	PIPRALI	41798	PALASARA	918456	181010	241346	1340812	HDFC BANK	HDFC0001125	50100357171152
10215	SIKAR	PIPRALI	41800	PIPRALI	1399983	275909	367879	2043771	HDFC BANK	HDFC0001125	50100265941483
10216	SIKAR	PIPRALI	41801	PUROHIT KA BAS	658367	129751	173002	961120	PUNJAB NATIONAL BANK	PUNB0068310	06832041000800
10217	SIKAR	PIPRALI	41802	RADHA KISHANPURA	739548	145750	194334	1079632	KOTAK MAHINDRA BANK LIMITED	KKBK0003700	0845243624
10218	SIKAR	PIPRALI	41803	RAGHUNATHGARH	859510	169392	225857	1254759	HDFC BANK	HDFC0001125	50100048889506
10219	SIKAR	PIPRALI	41805	RAJPURA	493808	97320	129760	720888	PUNJAB NATIONAL BANK	PUNB0068310	06832041000596
10220	SIKAR	PIPRALI	294834	SAKRAI	189767	37399	49866	277032	PUNJAB NATIONAL BANK	PUNB0293700	2937000100168247
10221	SIKAR	PIPRALI	262699	SHIVSINGH PURA	694045	136783	182377	1013205	HDFC BANK	HDFC0009092	50100161290410
10222	SIKAR	PIPRALI	41809	SHYAMGARH	574084	113141	150854	838079	PUNJAB NATIONAL BANK	PUNB0068310	06832041000602
10223	SIKAR	PIPRALI	41811	SINGHASAN	614803	121166	161554	897523	HDFC BANK	HDFC0001125	50100039034932
10224	SIKAR	PIPRALI	41813	TARPURA	955557	188321	251095	1394973	HDFC BANK	HDFC0009092	50100161290433
10225	SIKAR	SRI MADHOPUR	41816	ANATPURA	499366	98415	131220	729001	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43080100001600
10226	SIKAR	SRI MADHOPUR	41817	ARNIYA	1088445	214511	286015	1588971	AXIS BANK	UTIB0001186	914010019104594
10227	SIKAR	SRI MADHOPUR	41819	BAGARIYAWAS	910312	179405	239206	1328923	AXIS BANK	UTIB0001186	920010051515634
10228	SIKAR	SRI MADHOPUR	41820	BHARNI	768634	151483	201977	1122094	STATE BANK OF INDIA	SBIN0031126	51066623827
10229	SIKAR	SRI MADHOPUR	41825	HANSPUR	868817	171227	228302	1268346	HDFC BANK	HDFC0004319	50100315234061
10230	SIKAR	SRI MADHOPUR	41660	JHARLI	1374000	270788	361051	2005839	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43160100002094
10231	SIKAR	SRI MADHOPUR	41828	JORAWAR NAGAR	633418	124834	166446	924698	AXIS BANK	UTIB0001186	914010004525838
10232	SIKAR	SRI MADHOPUR	41830	KALYANPURA	622430	122669	163558	908657	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43010100008446
10233	SIKAR	SRI MADHOPUR	41662	KALYANPURA (THOI)	781302	153979	205306	1140587	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44210100004828
10234	SIKAR	SRI MADHOPUR	41831	KANCHANPUR	548359	108071	144094	800524	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43010100003625
10235	SIKAR	SRI MADHOPUR	41833	KOTRI SIMARLA	1010367	199123	265498	1474988	AXIS BANK	UTIB0001186	913010046135599
10236	SIKAR	SRI MADHOPUR	41835	LISARIYA	757904	149368	199157	1106429	HDFC BANK	HDFC0003766	50100310388534
10237	SIKAR	SRI MADHOPUR	41836	MAHORLI	1396105	275145	366860	2038110	AXIS BANK	UTIB0001430	913010027514278
10238	SIKAR	SRI MADHOPUR	41838	MAU	735541	144961	193281	1073783	AXIS BANK	UTIB0001186	916010010613950
10239	SIKAR	SRI MADHOPUR	41839	MUNDRU	1207631	238000	317334	1762965	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43210100000665
10240	SIKAR	SRI MADHOPUR	41840	NANGAL	723648	142617	190156	1056421	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45320100000095
10241	SIKAR	SRI MADHOPUR	294829	NANGALBHIM	1026137	202231	269642	1498010	AXIS BANK	UTIB0001186	920010028507729
10242	SIKAR	SRI MADHOPUR	41841	NATHOOSAR	1218231	240089	320119	1778439	AXIS BANK	UTIB0001186	914010015935194
10243	SIKAR	SRI MADHOPUR	41843	PHOOTALA	788412	155380	207174	1150966	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43210100001443
10244	SIKAR	SRI MADHOPUR	41677	RAMPURA (THOI)	422063	83180	110907	616150	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44210100001813
10245	SIKAR	SRI MADHOPUR	41846	SIMARLA JAGEER	1031825	203352	271137	1506314	AXIS BANK	UTIB0001430	913010044717634
10246	SIKAR	SRI MADHOPUR	41681	THOI	1342459	264572	352763	1959794	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44210100001812
10247	SIROHI	ABU ROAD	41849	AMTHALA	1073374	211541	282055	1566970	AXIS BANK	UTIB0001126	920010041837920
10248	SIROHI	ABU ROAD	41850	AWAL	963803	189947	253262	1407012	AXIS BANK	UTIB0001126	920010041350371
10249	SIROHI	ABU ROAD	41851	BAHADUR PURA	1209074	238285	317713	1765072	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	11089010797
10250	SIROHI	ABU ROAD	262676	BHAISASINGH	918921	181101	241468	1341490	STATE BANK OF INDIA	SBIN0031520	61260346492



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10251	SIROHI	ABU ROAD	41852	CHANAR	1166931	229979	306639	1703549	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	11089010367
10252	SIROHI	ABU ROAD	41853	CHANDELA	977921	192729	256972	1427622	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	11089010323
10253	SIROHI	ABU ROAD	41854	DELDAR	925664	182430	243240	1351334	AXIS BANK	UTIB0001126	920010048495392
10254	SIROHI	ABU ROAD	262678	DHAMSARA	879307	173294	231059	1283660	STATE BANK OF INDIA	SBIN0031520	61260346367
10255	SIROHI	ABU ROAD	41855	DOVTRA	1084121	213659	284878	1582658	STATE BANK OF INDIA	SBIN0031520	61105124898
10256	SIROHI	ABU ROAD	262796	GANKA	952214	187663	250217	1390094	HDFC BANK	HDFC0002339	50100141024712
10257	SIROHI	ABU ROAD	41856	GIRWAR	1094446	215694	287592	1597732	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	11089010356
10258	SIROHI	ABU ROAD	41857	JAMBOORI	775426	152821	203761	1132008	STATE BANK OF INDIA	SBIN0031696	61106587981
10259	SIROHI	ABU ROAD	41858	JAYDARA	846225	166774	222366	1235365	STATE BANK OF INDIA	SBIN0031520	61105125155
10260	SIROHI	ABU ROAD	41859	KHADAT	1230145	242437	323250	1795832	AXIS BANK	UTIB0001126	918010097576625
10261	SIROHI	ABU ROAD	41860	KIWARLI	1065367	209963	279951	1555281	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000086	11086014875
10262	SIROHI	ABU ROAD	41861	KYARIYA	1020907	201201	268267	1490375	STATE BANK OF INDIA	SBIN0031520	61105125053
10263	SIROHI	ABU ROAD	41862	MAVAL	774161	152572	203429	1130162	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000097	11097022883
10264	SIROHI	ABU ROAD	41864	MORTHALA	641833	126493	168657	936983	AXIS BANK	UTIB0001126	920010041218235
10265	SIROHI	ABU ROAD	262794	MUDRALA	921239	181558	242077	1344874	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000086	83021263118
10266	SIROHI	ABU ROAD	41863	MUNGTHALA	1035235	204024	272033	1511292	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	83015171064
10267	SIROHI	ABU ROAD	41865	NICHLAGARH	775426	152821	203761	1132008	STATE BANK OF INDIA	SBIN0031520	61105126352
10268	SIROHI	ABU ROAD	41866	OR	1022171	201450	268600	1492221	STATE BANK OF INDIA	SBIN0031520	61105125111
10269	SIROHI	ABU ROAD	41867	ORIYA	607276	119682	159576	886534	AXIS BANK	UTIB0003941	919010083488304
10270	SIROHI	ABU ROAD	262674	PABA	802186	158095	210793	1171074	STATE BANK OF INDIA	SBIN0031520	61260310363
10271	SIROHI	ABU ROAD	41868	SANTPUR	1935614	381471	508628	2825713	AXIS BANK	UTIB0001126	920010022453084
10272	SIROHI	ABU ROAD	41869	SIYAWA	969071	190985	254646	1414702	AXIS BANK	UTIB0001126	920010046121505
10273	SIROHI	ABU ROAD	41870	SOORPAGLA	1263649	249040	332054	1844743	STATE BANK OF INDIA	SBIN0031696	51079930333
10274	SIROHI	ABU ROAD	262677	TALETI	886472	174706	232941	1294119	AXIS BANK	UTIB0001126	920010038598074
10275	SIROHI	ABU ROAD	41848	UMRENI	720851	142065	189421	1052337	AXIS BANK	UTIB0001126	920010044661012
10276	SIROHI	ABU ROAD	41871	UPLA KHEJRA	763836	150537	200716	1115089	AXIS BANK	UTIB0001126	914010009134738
10277	SIROHI	ABU ROAD	41872	UPLAGARH	899325	177239	236319	1312883	AXIS BANK	UTIB0001126	918010093144084
10278	SIROHI	ABU ROAD	262675	WASDA	1070424	210960	281279	1562663	STATE BANK OF INDIA	SBIN0031520	61260360052
10279	SIROHI	PINDWARA	41873	ACHPURA	649630	128029	170706	948365	AXIS BANK	UTIB0001126	920010050098095
10280	SIROHI	PINDWARA	41882	ADARSH	1264702	249248	332331	1846281	AXIS BANK	UTIB0003452	920010046989945
10281	SIROHI	PINDWARA	41874	AJARI	1836368	361912	482549	2680829	AXIS BANK	UTIB0003452	920010047941270
10282	SIROHI	PINDWARA	41875	AMLI	992882	195677	260903	1449462	AXIS BANK	UTIB0003452	920010044127295
10283	SIROHI	PINDWARA	294192	APRI KHERA	551648	108719	144959	805326	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000091	83063466845
10284	SIROHI	PINDWARA	41876	BASANTGARH	1235835	243559	324745	1804139	AXIS BANK	UTIB0003452	920010047941720
10285	SIROHI	PINDWARA	41877	BHARJA	1428848	281598	375464	2085910	AXIS BANK	UTIB0001126	920010045291513
10286	SIROHI	PINDWARA	41878	BHAVRI	3296402	649656	866208	4812266	STATE BANK OF INDIA	SBIN0031320	61105391933
10287	SIROHI	PINDWARA	41879	BHIMANA	1398716	275659	367546	2041921	AXIS BANK	UTIB0001126	920010046892867
10288	SIROHI	PINDWARA	41880	BHoola	726751	143228	190971	1060950	AXIS BANK	UTIB0001126	920010048857787
10289	SIROHI	PINDWARA	41881	DHANARI	1384598	272877	363836	2021311	AXIS BANK	UTIB0003452	920010041674787
10290	SIROHI	PINDWARA	41883	GHARAT	1095710	215943	287924	1599577	AXIS BANK	UTIB0003452	920010044113694
10291	SIROHI	PINDWARA	41884	ISRA	842854	166110	221480	1230444	HDFC BANK	HDFC0009227	50100370593561

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10292	SIROHI	PINDWARA	41885	JANAPUR	1113621	219473	292630	1625724	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000095	83004447594
10293	SIROHI	PINDWARA	41886	KACHHOLI	1283666	252985	337314	1873965	AXIS BANK	UTIB0001126	920010044453989
10294	SIROHI	PINDWARA	294190	KALAMAHAADEV KHERA	653422	128777	171702	953901	AXIS BANK	UTIB0001126	920010049309311
10295	SIROHI	PINDWARA	294187	KER	826418	162871	217161	1206450	AXIS BANK	UTIB0003452	920010046975797
10296	SIROHI	PINDWARA	41887	KOJRA	1339927	264073	352098	1956098	AXIS BANK	UTIB0003452	920010043584141
10297	SIROHI	PINDWARA	41888	LOTANA	575037	113328	151105	839470	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000091	11091012496
10298	SIROHI	PINDWARA	294195	MALAP	671544	132348	176464	980356	AXIS BANK	UTIB0003452	920010057358781
10299	SIROHI	PINDWARA	41890	MANDWADA KHALSA	1231410	242687	323582	1797679	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000077	11077014060
10300	SIROHI	PINDWARA	41889	MANDWARA DEO	864768	170429	227238	1262435	AXIS BANK	UTIB0001126	920010049759774
10301	SIROHI	PINDWARA	41891	MORAS	989300	194971	259962	1444233	THE SIROHI CENTRAL CO-OPERATIVE BANK LTD	RSCB0032005	32005101110065125
10302	SIROHI	PINDWARA	294188	NAAGPURA	680394	134092	178790	993276	AXIS BANK	UTIB0001126	920010049687200
10303	SIROHI	PINDWARA	41892	NANDIYA	1164192	229439	305919	1699550	AXIS BANK	UTIB0003452	920010066501477
10304	SIROHI	PINDWARA	41893	NAYA SANWARA	1343720	264821	353094	1961635	AXIS BANK	UTIB0001126	920010049417690
10305	SIROHI	PINDWARA	41894	NITaura	1337609	263616	351489	1952714	STATE BANK OF INDIA	SBIN0031320	61113526996
10306	SIROHI	PINDWARA	262403	PANCHDEVAL	1230356	242479	323305	1796140	AXIS BANK	UTIB0003452	920010057358804
10307	SIROHI	PINDWARA	294189	PANIYA	692194	136418	181890	1010502	AXIS BANK	UTIB0003452	920010049410806
10308	SIROHI	PINDWARA	41895	PESHUA	788701	155437	207250	1151388	AXIS BANK	UTIB0003452	920010041839340
10309	SIROHI	PINDWARA	262671	RAMPURA	1193481	235212	313615	1742308	AXIS BANK	UTIB0003452	920010045217591
10310	SIROHI	PINDWARA	41896	ROHIRA	1998196	393805	525073	2917074	STATE BANK OF INDIA	SBIN0031351	51078130463
10311	SIROHI	PINDWARA	41897	SANWARRA	1021118	201242	268323	1490683	STATE BANK OF INDIA	SBIN0031351	51078131161
10312	SIROHI	PINDWARA	41898	SIWERA	902275	177821	237094	1317190	AXIS BANK	UTIB0003452	920010048060695
10313	SIROHI	PINDWARA	41899	TELPUR	1126685	222047	296063	1644795	HDFC BANK	HDFC0009227	50100369385328
10314	SIROHI	PINDWARA	262672	THANDI BERI	700833	138120	184161	1023114	AXIS BANK	UTIB0003452	920010044615547
10315	SIROHI	PINDWARA	41900	UNDRA	1174306	231433	308577	1714316	HDFC BANK	HDFC0009227	50100369450464
10316	SIROHI	PINDWARA	41902	VARLI	1400191	275950	367933	2044074	AXIS BANK	UTIB0003452	919010055027881
10317	SIROHI	PINDWARA	41905	VEERWARA	1324966	261125	348166	1934257	HDFC BANK	HDFC0009227	50100259006050
10318	SIROHI	PINDWARA	41904	VETERA	1307477	257678	343571	1908726	AXIS BANK	UTIB0001126	920010048514011
10319	SIROHI	PINDWARA	41901	WALORIYA	1137853	224248	298998	1661099	AXIS BANK	UTIB0001126	920010048797504
10320	SIROHI	PINDWARA	41903	WASA	1020907	201201	268267	1490375	AXIS BANK	UTIB0001126	920010049572344
10321	SIROHI	PINDWARA	41906	ZHADOLI	1925289	379437	505915	2810641	AXIS BANK	UTIB0003452	920010048303109
10322	SIROHI	REODAR	41907	ANADRA	2085221	410956	547941	3044118	STATE BANK OF INDIA	SBIN0031353	61088670967
10323	SIROHI	REODAR	41908	BANT	1282613	252778	337037	1872428	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088008950
10324	SIROHI	REODAR	41909	BHATANA	1048510	206641	275521	1530672	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000079	11079009716
10325	SIROHI	REODAR	41910	BHEROOGARH	907754	178900	238534	1325188	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096007821
10326	SIROHI	REODAR	41911	DABANI	990985	195304	260405	1446694	STATE BANK OF INDIA	SBIN0031353	51067010626
10327	SIROHI	REODAR	41912	DAK	880993	173626	231502	1286121	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096008086
10328	SIROHI	REODAR	41913	DANTRAI	966121	190403	253871	1410395	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000080	83000854943
10329	SIROHI	REODAR	41914	DATANI	1803707	355475	473967	2633149	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096007832
10330	SIROHI	REODAR	41915	DHAN	1066421	210171	280227	1556819	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096007718
10331	SIROHI	REODAR	41916	DHAWLI	1529991	301531	402041	2233563	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096008166
10332	SIROHI	REODAR	41917	DOLPURA	867507	170969	227958	1266434	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096008122

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10333	SIROHI	REODAR	41918	GULABGANJ	1379963	271963	362618	2014544	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096007945
10334	SIROHI	REODAR	41919	GUNDWARA	1128792	222463	296617	1647872	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088009078
10335	SIROHI	REODAR	294194	HARNI AMARPURA	1059046	208717	278289	1546052	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000080	83063427590
10336	SIROHI	REODAR	41920	JEERAWAL	916182	180561	240749	1337492	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096009862
10337	SIROHI	REODAR	41921	JETAWARA	1238574	244098	325465	1808137	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088008916
10338	SIROHI	REODAR	41922	JOLPUR	1100135	216815	289087	1606037	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096010200
10339	SIROHI	REODAR	41923	LOONOL	1329391	261997	349329	1940717	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096010233
10340	SIROHI	REODAR	41924	MAGARIWARA	1223613	241150	321533	1786296	STATE BANK OF INDIA	SBIN0031188	61132544822
10341	SIROHI	REODAR	41925	MAKAWAL	868772	171218	228290	1268280	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000079	11079012458
10342	SIROHI	REODAR	41926	MANDAR	2935239	578478	771304	4285021	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088008983
10343	SIROHI	REODAR	41927	MAROL	1181470	232845	310459	1724774	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096010266
10344	SIROHI	REODAR	41928	NAGANI	1002153	197505	263340	1462998	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	83053138622
10345	SIROHI	REODAR	41929	NIMBAJ	998571	196799	262398	1457768	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000092	11092006650
10346	SIROHI	REODAR	41930	PADAR	1263649	249040	332054	1844743	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000079	11079008010
10347	SIROHI	REODAR	41931	PAMERA	784276	154565	206087	1144928	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000100	11100008618
10348	SIROHI	REODAR	41932	PEETHAPURA	1214131	239281	319042	1772454	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088009034
10349	SIROHI	REODAR	41933	POSEETARA	801975	158054	210738	1170767	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000574	11100008903
10350	SIROHI	REODAR	41934	RAIPUR	1494169	294471	392628	2181268	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000092	11092006796
10351	SIROHI	REODAR	41935	REODAR	1932032	380765	507687	2820484	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096010211
10352	SIROHI	REODAR	41936	ROHUA	987825	194681	259574	1442080	STATE BANK OF INDIA	SBIN0031188	61143447327
10353	SIROHI	REODAR	262673	SANWADA	992250	195553	260737	1448540	STATE BANK OF INDIA	SBIN0031353	61265386678
10354	SIROHI	REODAR	41937	SELWADA	1006368	198335	264447	1469150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096008100
10355	SIROHI	REODAR	41938	SIRODI	1167142	230021	306694	1703857	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000100	11100008629
10356	SIROHI	REODAR	41939	SONELA	1069160	210710	280947	1560817	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088008643
10357	SIROHI	REODAR	41940	SORDA	930511	183385	244514	1358410	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088008881
10358	SIROHI	REODAR	41941	UDWARIA	968861	190943	254591	1414395	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000100	11100008607
10359	SIROHI	REODAR	41942	VARMAN	1374695	270925	361234	2006854	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	83053138098
10360	SIROHI	REODAR	41943	WASAN	967596	190694	254259	1412549	STATE BANK OF INDIA	SBIN0031188	61106218346
10361	SIROHI	SHEOGANJ	41944	ALPA	701887	138328	184437	1024652	STATE BANK OF INDIA	SBIN0011314	32090376151
10362	SIROHI	SHEOGANJ	41945	ANDOR	771001	151949	202599	1125549	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	11094012299
10363	SIROHI	SHEOGANJ	41946	ARATHWARA	1132585	223210	297614	1653409	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000218	11098016222
10364	SIROHI	SHEOGANJ	41948	BAGSEEN	644151	126949	169266	940366	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	11094012834
10365	SIROHI	SHEOGANJ	41947	BAR GAON	1360366	268101	357468	1985935	STATE BANK OF INDIA	SBIN0031189	61147259248
10366	SIROHI	SHEOGANJ	294610	BHAIV	695776	137124	182832	1015732	STATE BANK OF INDIA	SBIN0011314	39208988983
10367	SIROHI	SHEOGANJ	41949	CHHIBAGAON	635090	125164	166885	927139	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000218	11098016710
10368	SIROHI	SHEOGANJ	41950	CHOOOLI	525941	103653	138203	767797	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000218	11098016482
10369	SIROHI	SHEOGANJ	41951	DHRUWANA	815250	160670	214226	1190146	STATE BANK OF INDIA	SBIN0011314	32154986929
10370	SIROHI	SHEOGANJ	41952	JAITPURA	696619	137290	183053	1016962	STATE BANK OF INDIA	SBIN0011314	31865411586
10371	SIROHI	SHEOGANJ	41953	JHADOLI	780693	153859	205146	1139698	STATE BANK OF INDIA	SBIN0031363	51061320453
10372	SIROHI	SHEOGANJ	41954	JOGAPURA	782379	154192	205589	1142160	STATE BANK OF INDIA	SBIN0011314	31011015903
10373	SIROHI	SHEOGANJ	41955	JOYLA	805979	158843	211790	1176612	STATE BANK OF INDIA	SBIN0031189	61144805509

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10374	SIROHI	SHEOGANJ	41956	KAILASHNAGAR LAS	1766622	348166	464222	2579010	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000085	11085009220
10375	SIROHI	SHEOGANJ	294608	KALDARI	538794	106186	141581	786561	STATE BANK OF INDIA	SBIN0011314	39208989090
10376	SIROHI	SHEOGANJ	41957	KESARPURA	1287670	253774	338366	1879810	STATE BANK OF INDIA	SBIN0011314	61016553443
10377	SIROHI	SHEOGANJ	41958	MANADAR	1363738	268766	358354	1990858	STATE BANK OF INDIA	SBIN0031363	51061320464
10378	SIROHI	SHEOGANJ	41959	MORLI	890897	175578	234104	1300579	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	11094012277
10379	SIROHI	SHEOGANJ	41960	NARADARA	922082	181724	242299	1346105	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000085	11085008851
10380	SIROHI	SHEOGANJ	41961	ODA	1166088	229813	306417	1702318	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000085	11085008862
10381	SIROHI	SHEOGANJ	41962	PALRI	1535469	302611	403481	2241561	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	11094011727
10382	SIROHI	SHEOGANJ	41963	POSALIYAN	1437277	283259	377679	2098215	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000218	11098015296
10383	SIROHI	SHEOGANJ	41964	ROWARA	941257	185503	247338	1374098	STATE BANK OF INDIA	SBIN0011314	32134640124
10384	SIROHI	SHEOGANJ	41965	RUKHADA	699569	137871	183828	1021268	STATE BANK OF INDIA	SBIN0011314	51038371202
10385	SIROHI	SHEOGANJ	41966	UTHMAN	753511	148502	198003	1100016	STATE BANK OF INDIA	SBIN0011314	51038371371
10386	SIROHI	SHEOGANJ	41967	VAN	428802	84508	112678	625988	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	11094012211
10387	SIROHI	SIROHI	41968	AMLARI	852336	167979	223972	1244287	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	11099007964
10388	SIROHI	SIROHI	41969	BALDA	555862	109549	146066	811477	AXIS BANK	UTIB0003452	920010048824622
10389	SIROHI	SIROHI	41970	BARLOOT	1063049	209506	279341	1551896	STATE BANK OF INDIA	SBIN0031327	61105844704
10390	SIROHI	SIROHI	41998	BELANGARI	1347934	265651	354202	1967787	STATE BANK OF INDIA	SBIN0032314	31765330799
10391	SIROHI	SIROHI	41971	BHUTGAON	788490	155396	207194	1151080	AXIS BANK	UTIB0003452	920010057656548
10392	SIROHI	SIROHI	41972	DODUA	722537	142398	189864	1054799	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000093	11093006864
10393	SIROHI	SIROHI	41975	GOL	915971	180520	240693	1337184	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000082	11082007883
10394	SIROHI	SIROHI	41974	GOYLI	1398716	275659	367546	2041921	AXIS BANK	UTIB0003452	917010057434593
10395	SIROHI	SIROHI	41976	HALIWARA	695354	137041	182721	1015116	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	11099007986
10396	SIROHI	SIROHI	41978	JAILA	564501	111252	148336	824089	STATE BANK OF INDIA	SBIN0031186	51069921387
10397	SIROHI	SIROHI	41979	KALANDRI	2140427	421836	562448	3124711	AXIS BANK	UTIB0003452	920010046963057
10398	SIROHI	SIROHI	41980	KHAMBAL	688401	135670	180894	1004965	AXIS BANK	UTIB0003452	920010040431952
10399	SIROHI	SIROHI	41981	KRISHANGANJ	1461719	288076	384101	2133896	STATE BANK OF INDIA	SBIN0031185	61135853532
10400	SIROHI	SIROHI	41982	MADIYA	672597	132556	176741	981894	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000245	11099009166
10401	SIROHI	SIROHI	41984	MANDAWARIYA	1011846	199415	265887	1477148	STATE BANK OF INDIA	SBIN0031327	61134370645
10402	SIROHI	SIROHI	41983	MANKRODA	750351	147879	197172	1095402	AXIS BANK	UTIB0003452	920010042140647
10403	SIROHI	SIROHI	41985	MANORA	598637	117980	157306	873923	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000102	11102035153
10404	SIROHI	SIROHI	41986	MERMANDWARA	895111	176409	235212	1306732	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	11099008049
10405	SIROHI	SIROHI	41987	MOHABBAT NAGAR	904382	178236	237648	1320266	AXIS BANK	UTIB0003452	920010041328558
10406	SIROHI	SIROHI	41988	NAWARA	823890	162372	216497	1202759	STATE BANK OF INDIA	SBIN0031186	61105638598
10407	SIROHI	SIROHI	41989	PADEEV	1140171	224705	299607	1664483	AXIS BANK	UTIB0003452	920010041436657
10408	SIROHI	SIROHI	41973	PHOOGNI	774583	152655	203540	1130778	STATE BANK OF INDIA	SBIN0031186	61105640926
10409	SIROHI	SIROHI	41990	RAMPURA	1140171	224705	299607	1664483	AXIS BANK	UTIB0003452	918010052052229
10410	SIROHI	SIROHI	41991	SANPUR	1153024	227238	302984	1683246	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	11099008753
10411	SIROHI	SIROHI	41992	SARTARA	1154710	227571	303427	1685708	AXIS BANK	UTIB0003452	920010045348587
10412	SIROHI	SIROHI	41993	SILDAR	672176	132473	176630	981279	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	11099007975
10413	SIROHI	SIROHI	41994	SINDRATH	1145860	225826	301102	1672788	STATE BANK OF INDIA	SBIN0006372	31752845873
10414	SIROHI	SIROHI	41995	TAWARI	1036500	204274	272365	1513139	STATE BANK OF INDIA	SBIN0031186	61138005204

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10415	SIROHI	SIROHI	41996	UD	1126896	222089	296119	1645104	UNION BANK OF INDIA	UBIN0915394	153900101007083
10416	SIROHI	SIROHI	41997	WARADA	578198	113951	151935	844084	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000102	11102035175
10417	TONK	DEOLI	41999	ANWA	1014170	199873	266497	1480540	BANK OF BARODA	BARBDOONIX	06600100001193
10418	TONK	DEOLI	42000	BADOLI	576838	113683	151578	842099	STATE BANK OF INDIA	SBIN0031090	61090366486
10419	TONK	DEOLI	42001	BALUNDA	658419	129761	173015	961195	BANK OF BARODA	BARBOGHARXX	22700100007068
10420	TONK	DEOLI	42002	BEEJWAD	718952	141691	188922	1049565	STATE BANK OF INDIA	SBIN0031090	61090366511
10421	TONK	DEOLI	42003	BHANTHALI	693062	136589	182119	1011770	BANK OF BARODA	BARBDOONIX	06600100004252
10422	TONK	DEOLI	42004	BISALPUR	215127	42397	56530	314054	STATE BANK OF INDIA	SBIN0031469	51089245064
10423	TONK	DEOLI	42005	CHANDALI	797366	157145	209527	1164038	STATE BANK OF INDIA	SBIN0031090	51089154131
10424	TONK	DEOLI	42006	CHANDSINGHPURA	793083	156301	208401	1157785	BANK OF BARODA	BARBDOONIX	06600100005158
10425	TONK	DEOLI	42007	CHANDWAR	791220	155934	207912	1155066	BANK OF BARODA	BARBOGHARXX	22700100007416
10426	TONK	DEOLI	42008	CHARNET	723981	142682	190243	1056906	BANK OF BARODA	BARBOGHARXX	22700100007227
10427	TONK	DEOLI	42009	DABAR KALAN	689151	135818	181091	1006060	BANK OF BARODA	BARBODEOLIX	09310100014975
10428	TONK	DEOLI	42010	DEOLI GAON	1491360	293918	391890	2177168	BANK OF BARODA	BARBODEOLIX	09310100000584
10429	TONK	DEOLI	294482	DEVIKHERA	907444	178839	238453	1324736	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41210100010597
10430	TONK	DEOLI	42011	DEWARAWAS	1203221	237131	316175	1756527	BANK OF BARODA	BARBDOONIX	06600100004235
10431	TONK	DEOLI	42012	DHUNWA KALAN	1000200	197120	262826	1460146	STATE BANK OF INDIA	SBIN0031090	61090367548
10432	TONK	DEOLI	42013	DOONI	2103773	414612	552816	3071201	BANK OF BARODA	BARBDOONIX	06600100001825
10433	TONK	DEOLI	42014	GANWARI	1339188	263928	351903	1955019	HDFC BANK	HDFC0002599	50100028351507
10434	TONK	DEOLI	42015	GAROLI	926443	182584	243445	1352472	BANK OF BARODA	BARBDOONIX	06600100006042
10435	TONK	DEOLI	42016	GHAD	1273439	250970	334626	1859035	BANK OF BARODA	BARBOGHARXX	22700100007313
10436	TONK	DEOLI	42017	GURAI	727148	143306	191075	1061529	HDFC BANK	HDFC0002599	50100040309945
10437	TONK	DEOLI	42018	HISAMPUR	853616	168231	224308	1246155	STATE BANK OF INDIA	SBIN0031469	51085530291
10438	TONK	DEOLI	42019	JUNIA	989770	195064	260086	1444920	BANK OF BARODA	BARBDOONIX	06600100005301
10439	TONK	DEOLI	42020	KANWARA	552625	108911	145215	806751	STATE BANK OF INDIA	SBIN0031090	61090367593
10440	TONK	DEOLI	42021	KASEER	613158	120841	161122	895121	BANK OF BARODA	BARBODEOLIX	09310100013781
10441	TONK	DEOLI	42022	KHAWASPURA	583730	115042	153389	852161	STATE BANK OF INDIA	SBIN0031090	61090366781
10442	TONK	DEOLI	42023	MALERA	863115	170103	226804	1260022	AXIS BANK	UTIB0001580	920010048708708
10443	TONK	DEOLI	42024	NAGAR FORT	1070419	210959	281278	1562656	BANK OF BARODA	BARBONAGARX	14580100000212
10444	TONK	DEOLI	42025	NASIRDA	1454481	286650	382199	2123330	STATE BANK OF INDIA	SBIN0031469	51085530279
10445	TONK	DEOLI	42026	NIWARIYA	862370	169956	226608	1258934	BANK OF BARODA	BARBODEOLIX	09310100014150
10446	TONK	DEOLI	42027	PANWAR	1142501	225164	300219	1667884	STATE BANK OF INDIA	SBIN0031090	61085960036
10447	TONK	DEOLI	42028	POLYARA	728638	143600	191467	1063705	STATE BANK OF INDIA	SBIN0031090	61090366894
10448	TONK	DEOLI	42029	RAJKOT	726961	143270	191026	1061257	STATE BANK OF INDIA	SBIN0031090	61090366930
10449	TONK	DEOLI	42030	RAJMAHAL	1143246	225311	300415	1668972	BANK OF BARODA	BARBODEOLIX	09310100016919
10450	TONK	DEOLI	42031	RAM SAGAR	823070	162211	216281	1201562	BANK OF BARODA	BARBONAGARX	14580100000463
10451	TONK	DEOLI	42033	SANTHALI	722677	142425	189901	1055003	BANK OF BARODA	BARBODEOLIX	09310100000882
10452	TONK	DEOLI	42034	SANWATGARH	839647	165478	220637	1225762	STATE BANK OF INDIA	SBIN0031090	51089154313
10453	TONK	DEOLI	42035	SITAPURA	695298	137029	182706	1015033	STATE BANK OF INDIA	SBIN0031090	61090367661
10454	TONK	DEOLI	42036	THANWALA	1202475	236984	315979	1755438	STATE BANK OF INDIA	SBIN0031090	61090366974
10455	TONK	DEOLI	42037	TODA KA GOTHARA	729196	143710	191614	1064520	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47130100002442

**Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10456	TONK	DEOLI	42038	TOKARAWAS	584661	115225	153634	853520	STATE BANK OF INDIA	SBIN0031090	61090366985
10457	TONK	MALPURA	42039	ATOLI	1046392	206223	274964	1527579	BANK OF BARODA	BARBOLAMHAR	13770100004336
10458	TONK	MALPURA	42040	AWADA	946186	186475	248633	1381294	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41580100009142
10459	TONK	MALPURA	294484	BAGRI	579446	114197	152263	845906	BANK OF BARODA	BARBOLAMHAR	13770100019366
10460	TONK	MALPURA	42041	BAROL	704052	138755	185006	1027813	BANK OF BARODA	BARBOPACHEW	12890100012260
10461	TONK	MALPURA	294485	BRAJLALNAGAR	1428778	281584	375445	2085807	STATE BANK OF INDIA	SBIN0015618	39140972896
10462	TONK	MALPURA	42042	CHABRANA	531391	104727	139636	775754	HDFC BANK	HDFC0004874	50100318971101
10463	TONK	MALPURA	42043	CHAINPURA	973938	191944	255925	1421807	BANK OF BARODA	BARBOMALPUR	13880100010249
10464	TONK	MALPURA	42044	CHANDSEN	1350922	266240	354987	1972149	HDFC BANK	HDFC0004874	50100270759852
10465	TONK	MALPURA	42045	CHANVANNDIA	847842	167093	222791	1237726	STATE BANK OF INDIA	SBIN0031326	61085216177
10466	TONK	MALPURA	42046	DESMA	808914	159421	212561	1180896	HDFC BANK	HDFC0004874	50100225099682
10467	TONK	MALPURA	42047	DEVEL	798856	157439	209918	1166213	BANK OF BARODA	BARBOLAMHAR	13770100006537
10468	TONK	MALPURA	42048	DHOLI	1209740	238416	317888	1766044	BANK OF BARODA	BARBOLAWAXX	13760100006127
10469	TONK	MALPURA	42049	DIGGI	2061866	406353	541804	3010023	STATE BANK OF INDIA	SBIN0031326	51070770535
10470	TONK	MALPURA	42050	DUNGRI KALA	1332669	262643	350190	1945502	HDFC BANK	HDFC0004874	50100223435031
10471	TONK	MALPURA	42051	GANWER	641656	126458	168610	936724	HDFC BANK	HDFC0004874	50100188033075
10472	TONK	MALPURA	42052	INDOLI	829216	163422	217896	1210534	HDFC BANK	HDFC0004874	50100188592722
10473	TONK	MALPURA	42053	JHADALI	1102455	217272	289696	1609423	HDFC BANK	HDFC0004874	50100221939268
10474	TONK	MALPURA	42054	KACHOLIA	872987	172048	229398	1274433	HDFC BANK	HDFC0004874	50100293297634
10475	TONK	MALPURA	42055	KADILA	782280	154172	205563	1142015	HDFC BANK	HDFC0004874	50100281139121
10476	TONK	MALPURA	42056	KALMADA	961273	189448	252597	1403318	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41480100002182
10477	TONK	MALPURA	42057	KANTOLI	933334	183942	245256	1362532	BANK OF BARODA	BARBOMALPUR	13880100008426
10478	TONK	MALPURA	42058	KIRAWAL	821952	161991	215987	1199930	STATE BANK OF INDIA	SBIN0031326	51070770749
10479	TONK	MALPURA	42059	KURAD	737205	145289	193718	1076212	ICICI BANK LIMITED	ICIC0006796	679601701619
10480	TONK	MALPURA	42060	LAMBAHARISING	1561579	307756	410342	2279677	BANK OF BARODA	BARBOLAMHAR	13770100000458
10481	TONK	MALPURA	42061	LAWA	1744856	343877	458502	2547235	BANK OF BARODA	BARBOLAWAXX	13760100000080
10482	TONK	MALPURA	42062	MALIKPUR	697719	137507	183342	1018568	THE TONK CENTRAL CO-OPERATIVE BANK LTD	RSCB0034002	34002101130022599
10483	TONK	MALPURA	42063	MORALA	894034	176196	234929	1305159	BANK OF BARODA	BARBOLAMHAR	13770100005528
10484	TONK	MALPURA	42064	NAGAR	1306779	257540	343387	1907706	HDFC BANK	HDFC0004874	50100188595935
10485	TONK	MALPURA	42065	PACHEWAR	2161886	426065	568087	3156038	BANK OF BARODA	BARBOPACHEW	12890100000977
10486	TONK	MALPURA	42066	PARLI	1032237	203433	271245	1506915	HDFC BANK	HDFC0004874	50100272648644
10487	TONK	MALPURA	42067	RAJPURA	808914	159421	212561	1180896	BANK OF BARODA	BARBOMALPUR	13880100010221
10488	TONK	MALPURA	42068	RENDILIYA	934265	184125	245500	1363890	HDFC BANK	HDFC0004874	50100271463868
10489	TONK	MALPURA	42069	SINDOLIYA	942833	185814	247752	1376399	BANK OF BARODA	BARBOMALPUR	13880100003713
10490	TONK	MALPURA	42070	SITARAMPURA	791779	156044	208059	1155882	THE TONK CENTRAL CO-OPERATIVE BANK LTD	RSCB0034002	34002101130021710
10491	TONK	MALPURA	42071	SODA	997593	196606	262141	1456340	HDFC BANK	HDFC0004874	50100282241512
10492	TONK	MALPURA	42072	SODABAWARI	706473	139232	185643	1031348	BANK OF BARODA	BARBOMALPUR	13880100009092
10493	TONK	MALPURA	42073	TILANJOO	767752	151309	201745	1120806	BANK OF BARODA	BARBOTORDIX	13890100012573
10494	TONK	MALPURA	42074	TORDI	1755845	346042	461390	2563277	BANK OF BARODA	BARBOTORDIX	13890100010071
10495	TONK	NEWAI	42075	ARNIYA	723050	142499	189999	1055548	STATE BANK OF INDIA	SBIN0031756	61084977777
10496	TONK	NEWAI	42076	BADA GAON	844303	166396	221861	1232560	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	2313851768

**Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10497	TONK	NEWAI	42077	BAHAD	762164	150207	200277	1112648	STATE BANK OF INDIA	SBIN0031756	61121977983
10498	TONK	NEWAI	42078	BANASTHALI	2824029	556561	742081	4122671	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	0011447931
10499	TONK	NEWAI	42079	BARTHALA	837039	164964	219952	1221955	STATE BANK OF INDIA	SBIN0031756	61125016028
10500	TONK	NEWAI	42080	BASSI	628245	123815	165086	917146	STATE BANK OF INDIA	SBIN0031756	61083687682
10501	TONK	NEWAI	42081	BIDOLI	692131	136405	181874	1010410	STATE BANK OF INDIA	SBIN0031756	61084977813
10502	TONK	NEWAI	42082	CHAINPURA	1362098	268443	357924	1988465	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	6911600339
10503	TONK	NEWAI	42083	CHANANI	784701	154649	206199	1145549	STATE BANK OF INDIA	SBIN0031756	61121189052
10504	TONK	NEWAI	42084	CHATURBHUIPURA	899249	177224	236299	1312772	STATE BANK OF INDIA	SBIN0031756	61164765038
10505	TONK	NEWAI	42085	DAHLOD	656556	129394	172526	958476	STATE BANK OF INDIA	SBIN0031756	61084977824
10506	TONK	NEWAI	42086	DANGARTHAL	1115866	219915	293220	1629001	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	0945692674
10507	TONK	NEWAI	42087	DATWAS	1343658	264809	353078	1961545	STATE BANK OF INDIA	SBIN0031756	61085312745
10508	TONK	NEWAI	42088	DHANI JUGALPURA	1470872	289880	386506	2147258	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	9412450656
10509	TONK	NEWAI	42089	GUNSI	784701	154649	206199	1145549	STATE BANK OF INDIA	SBIN0031756	61085599431
10510	TONK	NEWAI	42090	HANOTIA BUJURG	702375	138424	184566	1025365	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	1311628501
10511	TONK	NEWAI	42091	HINGONIA BUJURG	830706	163716	218288	1212710	STATE BANK OF INDIA	SBIN0031756	61086359410
10512	TONK	NEWAI	42092	JAMDOLI	659909	130055	173407	963371	AXIS BANK	UTIB0001580	920010043773969
10513	TONK	NEWAI	42093	JHILAI	1446472	285071	380095	2111638	STATE BANK OF INDIA	SBIN0031756	61125016040
10514	TONK	NEWAI	42094	JODHPURIA	880623	173554	231405	1285582	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	9011657715
10515	TONK	NEWAI	42095	KAREDA BUJURG	748381	147491	196655	1092527	STATE BANK OF INDIA	SBIN0031756	61168573613
10516	TONK	NEWAI	42096	KHANDAWA	804258	158503	211338	1174099	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	0645301982
10517	TONK	NEWAI	42097	KHANDEWAT	1075821	212023	282697	1570541	STATE BANK OF INDIA	SBIN0031756	61084904720
10518	TONK	NEWAI	42098	KHIDGI	865723	170617	227489	1263829	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	3345089136
10519	TONK	NEWAI	42099	LALWARI	1367685	269544	359392	1996621	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	1811646227
10520	TONK	NEWAI	42100	LUHARA	782838	154282	205709	1142829	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	7113100665
10521	TONK	NEWAI	42101	MUNDIA	875222	172489	229985	1277696	STATE BANK OF INDIA	SBIN0031756	61085210266
10522	TONK	NEWAI	42102	NATWARA	761046	149987	199983	1111016	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	0912084785
10523	TONK	NEWAI	42103	NOHATA	962204	189631	252842	1404677	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	8611696612
10524	TONK	NEWAI	42104	PAHADI	694739	136919	182559	1014217	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	3011853290
10525	TONK	NEWAI	42105	PALAI	865723	170617	227489	1263829	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	8011913852
10526	TONK	NEWAI	42106	RAHOLI	1105249	217823	290430	1613502	STATE BANK OF INDIA	SBIN0031691	51081820178
10527	TONK	NEWAI	42107	RAJWAS	956057	188420	251227	1395704	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	5511666875
10528	TONK	NEWAI	42108	SADARIYA KHURD	791406	155971	207961	1155338	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	2612984228
10529	TONK	NEWAI	42109	SINDRA	812267	160082	213442	1185791	STATE BANK OF INDIA	SBIN0031756	61118104877
10530	TONK	NEWAI	42110	SEEDRA	942274	185704	247605	1375583	STATE BANK OF INDIA	SBIN0031756	61122838778
10531	TONK	NEWAI	42111	SHRI RAMPURA	734598	144775	193033	1072406	STATE BANK OF INDIA	SBIN0031756	61085109299
10532	TONK	NEWAI	42112	SIRAS	879320	173297	231062	1283679	AXIS BANK	UTIB0001580	920010041704930
10533	TONK	NEWAI	42113	SIROHI	765889	150942	201255	1118086	STATE BANK OF INDIA	SBIN0031756	61084797092
10534	TONK	NEWAI	42114	SUNARA	881182	173664	231551	1286397	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	3014677855
10535	TONK	NEWAI	42115	TURKIYA	824932	162578	216771	1204281	STATE BANK OF INDIA	SBIN0031756	61123429811
10536	TONK	PEEPLU	42149	BAGADWA	907072	178766	238355	1324193	BANK OF BARODA	BARBOPIPLOO	12880100004760
10537	TONK	PEEPLU	42150	BAGARI	1089231	214666	286221	1590118	BANK OF BARODA	BARBOBAGRIX	20550100002601

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10538	TONK	PEEPLU	42152	BANWARA	756576	149106	198808	1104490	BANK OF BARODA	BARBOPIPLOO	12880100006246
10539	TONK	PEEPLU	42155	BORKHANDI KALAN	1139334	224540	299387	1663261	BANK OF BARODA	BARBOJHIRAN	15060100002537
10540	TONK	PEEPLU	42158	CHOGAI	916012	180528	240704	1337244	BANK OF BARODA	BARBOPIPLOO	12880100004725
10541	TONK	PEEPLU	42161	DARDA TURKI	970585	191283	255044	1416912	BANK OF BARODA	BARBOBAGRIX	20550100003747
10542	TONK	PEEPLU	42164	DODWARI	777251	153181	204241	1134673	STATE BANK OF INDIA	SBIN0005711	30932623398
10543	TONK	PEEPLU	42165	FYWARI	710757	140076	186768	1037601	BANK OF BARODA	BARBOPIPLOO	12880100004767
10544	TONK	PEEPLU	42166	GAHLOD	736647	145179	193571	1075397	STATE BANK OF INDIA	SBIN0031087	51032692438
10545	TONK	PEEPLU	42168	HADI KALAN	747636	147344	196459	1091439	STATE BANK OF INDIA	SBIN0005711	30984267687
10546	TONK	PEEPLU	42171	JANWALI	667732	131597	175462	974791	BANK OF BARODA	BARBONANERX	53470100000002
10547	TONK	PEEPLU	42172	JHIRANA	918806	181079	241438	1341323	BANK OF BARODA	BARBOJHIRAN	15060100001531
10548	TONK	PEEPLU	42173	JOLAN	872055	171865	229153	1273073	STATE BANK OF INDIA	SBIN0005711	30922015983
10549	TONK	PEEPLU	42175	KASHIPURA	705169	138975	185300	1029444	BANK OF BARODA	BARBOPIPLOO	12880100000160
10550	TONK	PEEPLU	42176	KATHMANA	973193	191797	255730	1420720	BANK OF BARODA	BARBOPIPLOO	12880100004759
10551	TONK	PEEPLU	42177	KUREDA	720256	141948	189264	1051468	STATE BANK OF INDIA	SBIN0031087	51032692631
10552	TONK	PEEPLU	42180	LOHARWADA	847097	166946	222595	1236638	BANK OF BARODA	BARBOPIPLOO	12880100000225
10553	TONK	PEEPLU	42183	NANER	879692	173370	231160	1284222	BANK OF BARODA	BARBONANERX	53470100000001
10554	TONK	PEEPLU	42184	NATHADI	871310	171718	228957	1271985	BANK OF BARODA	BARBOPIPLOO	12880100000584
10555	TONK	PEEPLU	42185	NIMERA	642401	126604	168806	937811	BANK OF BARODA	BARBOJHIRAN	15060100003096
10556	TONK	PEEPLU	42188	PASROTIA	754714	148739	198319	1101772	STATE BANK OF INDIA	SBIN0005711	30922021248
10557	TONK	PEEPLU	42189	PEEPLU	1410711	278023	370698	2059432	BANK OF BARODA	BARBOPIPLOO	12880100000176
10558	TONK	PEEPLU	42190	RANOLI	1121081	220943	294591	1636615	BANK OF BARODA	BARBOPIPLOO	12880100004762
10559	TONK	PEEPLU	42191	SANDERA	911356	179610	239480	1330446	BANK OF BARODA	BARBOPIPLOO	12880100002948
10560	TONK	PEEPLU	42193	SOHELA	865350	170543	227391	1263284	CENTRAL BANK OF INDIA	CBIN0281639	3094079139
10561	TONK	TODARASINGH	42116	ALYARI	661771	130422	173896	966089	STATE BANK OF INDIA	SBIN0031091	61098655948
10562	TONK	TODARASINGH	42117	BARWAS	606267	119483	159311	885061	STATE BANK OF INDIA	SBIN0031091	51071955630
10563	TONK	TODARASINGH	42118	BASERA	735343	144922	193229	1073494	STATE BANK OF INDIA	SBIN0031091	61083610471
10564	TONK	TODARASINGH	42119	BASSI	882672	173957	231943	1288572	STATE BANK OF INDIA	SBIN0031091	51071955607
10565	TONK	TODARASINGH	42120	BAWARI	802023	158063	210751	1170837	BANK OF BARODA	BARBOBAORIX	22690100000029
10566	TONK	TODARASINGH	42121	BHANSU	883231	174067	232090	1289388	BANK OF BARODA	BARBOTODARA	34230100012325
10567	TONK	TODARASINGH	42122	BHANWETA	812081	160045	213393	1185519	STATE BANK OF INDIA	SBIN0031091	51071958700
10568	TONK	TODARASINGH	42123	BOTUNDA	783025	154319	205758	1143102	STATE BANK OF INDIA	SBIN0031091	61084717345
10569	TONK	TODARASINGH	42124	CHANBASSURIYA	617815	121759	162345	901919	STATE BANK OF INDIA	SBIN0031091	61083906069
10570	TONK	TODARASINGH	42125	DABAD DUAMBA	918061	180932	241242	1340235	STATE BANK OF INDIA	SBIN0031091	51071956134
10571	TONK	TODARASINGH	42126	DATOB	504570	99441	132588	736599	STATE BANK OF INDIA	SBIN0031091	51071956554
10572	TONK	TODARASINGH	42127	GANETTI	713364	140590	187453	1041407	BANK OF BARODA	BARBOTODARA	34230100008166
10573	TONK	TODARASINGH	42128	GOPALPURA	654321	128954	171938	955213	STATE BANK OF INDIA	SBIN0031091	61083533776
10574	TONK	TODARASINGH	42129	HAMIRPUR	874849	172416	229887	1277152	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41600100000024
10575	TONK	TODARASINGH	42130	INDOKIYA	566221	111591	148788	826600	STATE BANK OF INDIA	SBIN0031091	51071955175
10576	TONK	TODARASINGH	42131	KANWARAWAS	872987	172048	229398	1274433	STATE BANK OF INDIA	SBIN0031091	61083337182
10577	TONK	TODARASINGH	42132	KHARADA	834432	164450	219267	1218149	STATE BANK OF INDIA	SBIN0031091	51071959827
10578	TONK	TODARASINGH	42133	KUHADABUJURG	632529	124659	166212	923400	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41670100003039



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10579	TONK	TODARAISINGH	42134	KUKKAD	678162	133652	178203	990017	STATE BANK OF INDIA	SBIN0031091	61091326704
10580	TONK	TODARAISINGH	42135	LAMBA KALA	891054	175609	234145	1300808	STATE BANK OF INDIA	SBIN0031091	51071957263
10581	TONK	TODARAISINGH	42136	LAXMIPURA	675927	133212	177616	986755	STATE BANK OF INDIA	SBIN0031091	51071957922
10582	TONK	TODARAISINGH	42137	MANDOLAI	523755	103222	137629	764606	STATE BANK OF INDIA	SBIN0031091	51071955562
10583	TONK	TODARAISINGH	42138	MEHRU	786564	155016	206688	1148268	STATE BANK OF INDIA	SBIN0031091	61083905566
10584	TONK	TODARAISINGH	42139	MOR	641842	126494	168659	936995	STATE BANK OF INDIA	SBIN0031091	61074792824
10585	TONK	TODARAISINGH	42140	MOR BHATIAN	935569	184382	245843	1365794	STATE BANK OF INDIA	SBIN0031091	51071964305
10586	TONK	TODARAISINGH	42141	MUNDIA KALA	836480	164854	219805	1221139	STATE BANK OF INDIA	SBIN0031091	61083610493
10587	TONK	TODARAISINGH	42142	PANWALIYA	796994	157072	209429	1163495	STATE BANK OF INDIA	SBIN0031091	51071955131
10588	TONK	TODARAISINGH	42143	RINDILIYA RAMPURA	901670	177701	236935	1316306	STATE BANK OF INDIA	SBIN0031091	61083905747
10589	TONK	TODARAISINGH	42144	SANWARIA	514442	101386	135182	751010	BANK OF BARODA	BARB0MALPUR	13880100008080
10590	TONK	TODARAISINGH	42145	THADOLI	708522	139636	186181	1034339	STATE BANK OF INDIA	SBIN0031091	61084665339
10591	TONK	TODARAISINGH	42146	UNIARA KHURD	597885	117831	157108	872824	STATE BANK OF INDIA	SBIN0031091	61083538243
10592	TONK	TONK	42147	ARNIYA KADAR	686916	135378	180503	1002797	STATE BANK OF INDIA	SBIN0005711	30920862964
10593	TONK	TONK	42148	ARNIYA MAL	744656	146757	195676	1087089	BANK OF INDIA	BKID0006688	668810110001490
10594	TONK	TONK	42151	BAMOR	861998	169883	226510	1258391	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41430100003000
10595	TONK	TONK	42153	BARONI	719138	141728	188971	1049837	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	4511568646
10596	TONK	TONK	42154	BHARNI	1132070	223109	297478	1652657	STATE BANK OF INDIA	SBIN0005711	30936870911
10597	TONK	TONK	42156	CHANDLAI	737578	145362	193816	1076756	STATE BANK OF INDIA	SBIN0005711	30924803518
10598	TONK	TONK	42157	CHHAN	1292065	254641	339521	1886227	STATE BANK OF INDIA	SBIN0005711	30920862589
10599	TONK	TONK	42159	DAKHIYA	1109161	218594	291458	1619213	STATE BANK OF INDIA	SBIN0005711	30920865943
10600	TONK	TONK	42160	DARDA HIND	902229	177812	237082	1317123	STATE BANK OF INDIA	SBIN0005711	30924802945
10601	TONK	TONK	42162	DEOLI	946372	186511	248682	1381565	STATE BANK OF INDIA	SBIN0005711	30920865647
10602	TONK	TONK	42163	DEVPURA	992564	195615	260820	1448999	STATE BANK OF INDIA	SBIN0005711	30922015676
10603	TONK	TONK	42167	GHAS	1105249	217823	290430	1613502	BANK OF BARODA	BARB0TONKXX	05920100007824
10604	TONK	TONK	42169	HARCHANDERA	899622	177298	236397	1313317	STATE BANK OF INDIA	SBIN0005711	30920865342
10605	TONK	TONK	42170	HATHONA	734225	144701	192935	1071861	AXIS BANK	UTIB0001580	916010085571069
10606	TONK	TONK	42174	KABARA	966302	190439	253919	1410660	STATE BANK OF INDIA	SBIN0005711	30920832509
10607	TONK	TONK	42178	LAMBA	1024973	202002	269336	1496311	STATE BANK OF INDIA	SBIN0005711	30920864008
10608	TONK	TONK	42179	LAWADAR	699768	137910	183881	1021559	BANK OF BARODA	BARB0TONKXX	05920100007023
10609	TONK	TONK	42181	MANDAWAR	1087927	214409	285879	1588215	PUNJAB NATIONAL BANK	PUNB0087200	0872000100163132
10610	TONK	TONK	42182	MEHANDWAS	1136168	223916	298555	1658639	STATE BANK OF INDIA	SBIN0005711	30969081113
10611	TONK	TONK	42186	PALARA	1201730	236837	315783	1754350	STATE BANK OF INDIA	SBIN0005711	30969075700
10612	TONK	TONK	42187	PARANA	876339	172709	230279	1279327	BANK OF INDIA	BKID0006688	668810110001491
10613	TONK	TONK	42192	SANKHANA	731990	144261	192348	1068599	STATE BANK OF INDIA	SBIN0005711	30953211404
10614	TONK	TONK	42194	SONWA	667173	131487	175315	973975	PUNJAB NATIONAL BANK	PUNB0087200	0872000100052807
10615	TONK	TONK	42195	SORAN	753223	148446	197927	1099596	UCO BANK	UCBA0000908	09080100000942
10616	TONK	TONK	42196	TAKHOLI	623402	122860	163814	910076	BANK OF INDIA	BKID0006688	668810110001472
10617	TONK	UNIARA	42197	ALIGARH	1420396	279932	373243	2073571	STATE BANK OF INDIA	SBIN0031089	61085101937
10618	TONK	UNIARA	42198	AMALI	598258	117905	157206	873369	STATE BANK OF INDIA	SBIN0031089	61085133562
10619	TONK	UNIARA	42199	BALITHAL	803885	158430	211240	1173555	STATE BANK OF INDIA	SBIN0031089	61035547426

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10620	TONK	UNIARA	42200	BANETHA	1674823	330075	440100	2444998	BANK OF BARODA	BARB0BANETH	15070100002502
10621	TONK	UNIARA	42201	BASORIA	766634	151088	201451	1119173	BANK OF BARODA	BARBOPALTON	43290100005469
10622	TONK	UNIARA	42202	BILASPUR	673505	132735	176980	983220	STATE BANK OF INDIA	SBIN0031092	61085210324
10623	TONK	UNIARA	42203	BILOTA	638489	125834	167778	932101	STATE BANK OF INDIA	SBIN0031089	51076712433
10624	TONK	UNIARA	42204	CHORU	877084	172856	230475	1280415	STATE BANK OF INDIA	SBIN0031089	61085107655
10625	TONK	UNIARA	42205	DEVLI	671643	132368	176490	980501	STATE BANK OF INDIA	SBIN0031089	61085102396
10626	TONK	UNIARA	42206	DHAKOLIA	574417	113206	150942	838565	BANK OF BARODA	BARB0SONTHR	22900100000059
10627	TONK	UNIARA	42207	GOTHARA	639607	126054	168072	933733	BANK OF BARODA	BARB0SONTHR	22900100002988
10628	TONK	UNIARA	42208	HADARIPURA	822884	162174	216232	1201290	STATE BANK OF INDIA	SBIN0031089	61084708341
10629	TONK	UNIARA	42209	JHUNDAWA	927560	182804	243738	1354102	STATE BANK OF INDIA	SBIN0031089	61085431127
10630	TONK	UNIARA	42210	KACHARAWATA	964066	189999	253331	1407396	BANK OF BARODA	BARBOPALTON	43290100006593
10631	TONK	UNIARA	42211	KAKOD	730314	143930	191907	1066151	STATE BANK OF INDIA	SBIN0032062	61192857051
10632	TONK	UNIARA	42212	KHALANIYA	781162	153952	205269	1140383	STATE BANK OF INDIA	SBIN0031092	61085044911
10633	TONK	UNIARA	42213	KHATOLI	1041363	205232	273643	1520238	STATE BANK OF INDIA	SBIN0031089	61118792341
10634	TONK	UNIARA	42214	KHOLIYA	751920	148189	197585	1097694	STATE BANK OF INDIA	SBIN0031089	51076700878
10635	TONK	UNIARA	42215	KUNDER	803885	158430	211240	1173555	STATE BANK OF INDIA	SBIN0031089	51076700970
10636	TONK	UNIARA	42216	MANDAWARA	743911	146610	195480	1086001	STATE BANK OF INDIA	SBIN0031089	51076701191
10637	TONK	UNIARA	42217	MOHD.GARH	610923	120401	160535	891859	STATE BANK OF INDIA	SBIN0031089	61085853070
10638	TONK	UNIARA	42218	MOHD.PURA	1021806	201378	268504	1491688	STATE BANK OF INDIA	SBIN0031089	61085102090
10639	TONK	UNIARA	42219	PACHALA	853802	168268	224357	1246427	STATE BANK OF INDIA	SBIN0031092	61084766483
10640	TONK	UNIARA	42220	PALAI	937804	184823	246430	1369057	BANK OF BARODA	BARBOPALTON	43290100002018
10641	TONK	UNIARA	42221	PATOLI	395982	78040	104054	578076	STATE BANK OF INDIA	SBIN0031089	51074631464
10642	TONK	UNIARA	42222	PAYAGA	1042853	205526	274034	1522413	STATE BANK OF INDIA	SBIN0031089	61085132581
10643	TONK	UNIARA	42223	PHULATA	721374	142169	189558	1053101	STATE BANK OF INDIA	SBIN0032062	61143325079
10644	TONK	UNIARA	42224	RANIPURA	718021	141508	188677	1048206	BANK OF BARODA	BARBOPALTON	43290100005371
10645	TONK	UNIARA	294488	RIJODA	335076	66037	88049	489162	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41440100009437
10646	TONK	UNIARA	42225	ROOPPURA	769987	151749	202332	1124068	BANK OF BARODA	BARB0BANETH	15070100001924
10647	TONK	UNIARA	42226	ROOPWAS	723795	142646	190194	1056635	BANK OF BARODA	BARB0BANETH	15070200000002
10648	TONK	UNIARA	294493	SHYORAJPURA	725657	143013	190684	1059354	STATE BANK OF INDIA	SBIN0032062	39281762345
10649	TONK	UNIARA	42227	SOONTRA	867772	171021	228028	1266821	BANK OF BARODA	BARB0SONTHR	22900100002580
10650	TONK	UNIARA	42228	SOP	1021061	201231	268308	1490600	STATE BANK OF INDIA	SBIN0031089	61085892984
10651	TONK	UNIARA	42229	SURALI	702189	138388	184517	1025094	BANK OF BARODA	BARB0BANETH	15070100002333
10652	TONK	UNIARA	294487	UKHLANA	767193	151199	201598	1119990	STATE BANK OF INDIA	SBIN0031089	39261416901
10653	UDAIPUR	BARGAON	42230	AMBERI	880673	173563	231418	1285654	HDFC BANK	HDFC0002242	50100051780823
10654	UDAIPUR	BARGAON	42253	BARDA	586548	115597	154129	856274	HDFC BANK	HDFC0002242	50100013931484
10655	UDAIPUR	BARGAON	42231	BARGAON(RURAL)	1860749	366717	488956	2716422	STATE BANK OF INDIA	SBIN0005887	10420849270
10656	UDAIPUR	BARGAON	42232	BARI	1249520	246256	328341	1824117	HDFC BANK	HDFC0002242	50100090541594
10657	UDAIPUR	BARGAON	42233	BEDLA	981438	193422	257896	1432756	HDFC BANK	HDFC0002242	50100055567921
10658	UDAIPUR	BARGAON	294540	BEDLA KHURD	846120	166754	222338	1235212	HDFC BANK	HDFC0002242	50100345393796
10659	UDAIPUR	BARGAON	42234	BHOOTALA	674887	133007	177343	985237	HDFC BANK	HDFC0002242	50100090541657
10660	UDAIPUR	BARGAON	42235	BHUWANA	3396224	669329	892439	4957992	HDFC BANK	HDFC0002242	50100107146738

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10661	UDAIPUR	BARGAON	42236	CHEERWA	478974	94396	125862	699232	HDFC BANK	HDFC0002242	50100064497158
10662	UDAIPUR	BARGAON	42237	DHAR	894971	176381	235175	1306527	HDFC BANK	HDFC0002242	50100090541660
10663	UDAIPUR	BARGAON	42238	DHEEKLI	743312	146492	195323	1085127	HDFC BANK	HDFC0002242	50100090541605
10664	UDAIPUR	BARGAON	294537	GHODAN KALAN	447485	88191	117587	653263	HDFC BANK	HDFC0002242	50100345282420
10665	UDAIPUR	BARGAON	42239	ISWAL	899736	177320	236427	1313483	HDFC BANK	HDFC0002242	50100014707950
10666	UDAIPUR	BARGAON	42240	KADIYA	775652	152866	203821	1132339	HDFC BANK	HDFC0002242	50100014009043
10667	UDAIPUR	BARGAON	42241	KADMAL	762206	150216	200288	1112710	HDFC BANK	HDFC0002242	50100090541581
10668	UDAIPUR	BARGAON	42242	KAILASHPURI	800674	157797	210396	1168867	HDFC BANK	HDFC0002242	50100090541571
10669	UDAIPUR	BARGAON	42243	KATHAR	1013778	199796	266394	1479968	HDFC BANK	HDFC0002242	50100097829227
10670	UDAIPUR	BARGAON	42244	KAVITA	690036	135993	181323	1007352	HDFC BANK	HDFC0002242	50100090541644
10671	UDAIPUR	BARGAON	42245	LAKHAWALI	1236755	243740	324987	1805482	HDFC BANK	HDFC0002242	50100014213237
10672	UDAIPUR	BARGAON	42246	LAUSEENG	965949	190369	253826	1410144	HDFC BANK	HDFC0002242	50100090541621
10673	UDAIPUR	BARGAON	42247	LOYRA	1029948	202982	270643	1503573	HDFC BANK	HDFC0002242	50100013931231
10674	UDAIPUR	BARGAON	42248	MADAR	707228	139381	185841	1032450	HDFC BANK	HDFC0002242	50100014009030
10675	UDAIPUR	BARGAON	42249	RAMA	896843	176750	235667	1309260	HDFC BANK	HDFC0002242	50100049205540
10676	UDAIPUR	BARGAON	294539	REBARIYON KA GURHA	741100	146056	194742	1081898	AXIS BANK	UTIB0001875	920010041467631
10677	UDAIPUR	BARGAON	42250	SAPETIYA	776333	153000	204000	1133333	HDFC BANK	HDFC0002242	22421450000027
10678	UDAIPUR	BARGAON	295137	SARE	440677	86849	115798	643324	HDFC BANK	HDFC0002242	50100355725777
10679	UDAIPUR	BARGAON	42251	SHOBHAGPURA	829439	163466	217955	1210860	HDFC BANK	HDFC0002242	50100014034379
10680	UDAIPUR	BARGAON	42252	THOOR	587058	115698	154264	857020	HDFC BANK	HDFC0002242	50100090541618
10681	UDAIPUR	BARGAON	42254	WATI	692760	136529	182039	1011328	HDFC BANK	HDFC0002242	50100090541631
10682	UDAIPUR	BHINDER	42256	AKOLA	867907	171047	228063	1267017	STATE BANK OF INDIA	SBIN0031560	51053781980
10683	UDAIPUR	BHINDER	42258	AMARPURA JAGEER	712164	140353	187138	1039655	STATE BANK OF INDIA	SBIN0031560	51053783206
10684	UDAIPUR	BHINDER	42257	AMARPURA KHALSA	729185	143708	191611	1064504	STATE BANK OF INDIA	SBIN0031560	51053782587
10685	UDAIPUR	BHINDER	42259	BADGAON	752334	148270	197693	1098297	STATE BANK OF INDIA	SBIN0031560	51053782065
10686	UDAIPUR	BHINDER	42260	BAGGAD	736163	145083	193444	1074690	STATE BANK OF INDIA	SBIN0031560	51053782893
10687	UDAIPUR	BHINDER	42262	BANSDA	739397	145721	194294	1079412	STATE BANK OF INDIA	SBIN0031560	51053782906
10688	UDAIPUR	BHINDER	42263	BARODIA	812418	160112	213482	1186012	STATE BANK OF INDIA	SBIN0031560	51053783013
10689	UDAIPUR	BHINDER	42267	BHOPA KHEDA	611228	120461	160615	892304	STATE BANK OF INDIA	SBIN0031560	51053782054
10690	UDAIPUR	BHINDER	42268	CHARGADIYA	767823	151323	201764	1120910	STATE BANK OF INDIA	SBIN0031560	51053782009
10691	UDAIPUR	BHINDER	42271	DHARTA	637441	125627	167503	930571	STATE BANK OF INDIA	SBIN0031560	51053782837
10692	UDAIPUR	BHINDER	42273	DHAVDIYA	438464	86413	115217	640094	STATE BANK OF INDIA	SBIN0031560	51053782269
10693	UDAIPUR	BHINDER	42276	HEENTA	873524	172154	229539	1275217	STATE BANK OF INDIA	SBIN0031560	51053782032
10694	UDAIPUR	BHINDER	42278	KEDARIYA	595569	117375	156500	869444	STATE BANK OF INDIA	SBIN0031560	51053782699
10695	UDAIPUR	BHINDER	42280	KHERODA	1089522	214723	286298	1590543	STATE BANK OF INDIA	SBIN0032226	51053783182
10696	UDAIPUR	BHINDER	42282	KUNDAI	609867	120193	160257	890317	STATE BANK OF INDIA	SBIN0031560	51053782010
10697	UDAIPUR	BHINDER	42283	KUNTWAS	535995	105634	140845	782474	STATE BANK OF INDIA	SBIN0031560	51053782973
10698	UDAIPUR	BHINDER	42284	LUNDA	893268	176046	234727	1304041	STATE BANK OF INDIA	SBIN0031560	51053782984
10699	UDAIPUR	BHINDER	42290	MOTIDA	697526	137469	183291	1018286	STATE BANK OF INDIA	SBIN0031560	51053782815
10700	UDAIPUR	BHINDER	294517	NAGALIYA	460592	90774	121031	672397	STATE BANK OF INDIA	SBIN0031560	39519550072
10701	UDAIPUR	BHINDER	42293	PANUND	614973	121199	161599	897771	STATE BANK OF INDIA	SBIN0031560	51053781991

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10702	UDAIPUR	BHINDER	42294	PITHALPURA	844588	166452	221936	1232976	STATE BANK OF INDIA	SBIN0031560	51053782600
10703	UDAIPUR	BHINDER	42296	SALERA	600846	118415	157886	877147	STATE BANK OF INDIA	SBIN0031560	51053782826
10704	UDAIPUR	BHINDER	42297	SARANGPUR BHI	1121522	221030	294706	1637258	STATE BANK OF INDIA	SBIN0031560	51053782848
10705	UDAIPUR	BHINDER	42298	SARANGPURA (KANORE)	885268	174469	232625	1292362	STATE BANK OF INDIA	SBIN0031560	51053782576
10706	UDAIPUR	BHINDER	42299	SAVNA	806801	159005	212006	1177812	STATE BANK OF INDIA	SBIN0031560	51053782496
10707	UDAIPUR	BHINDER	42300	SINHAR	585527	115396	153861	854784	STATE BANK OF INDIA	SBIN0031560	51053782043
10708	UDAIPUR	BHINDER	42306	VAARNI	618548	121904	162538	902990	STATE BANK OF INDIA	SBIN0031560	51053782521
10709	UDAIPUR	BHINDER	42304	VANA	500081	98556	131408	730045	STATE BANK OF INDIA	SBIN0031560	51053783002
10710	UDAIPUR	BHINDER	42305	VANIA TALAI	692419	136462	181950	1010831	STATE BANK OF INDIA	SBIN0031560	51053782338
10711	UDAIPUR	GIRWA	42356	ALSIGARH	646462	127405	169873	943740	HDFC BANK	HDFC0002614	50100276612973
10712	UDAIPUR	GIRWA	262788	AMARPURA	857694	169035	225380	1252109	BANK OF BARODA	BARBOHIRANM	30250100007593
10713	UDAIPUR	GIRWA	42357	BACHHAR	594037	117073	156097	867207	BANK OF BARODA	BARBGOVERD	36870100000410
10714	UDAIPUR	GIRWA	42358	BADI UNDRI	504676	99462	132616	736754	BANK OF BARODA	BARBOHIRANM	30250100004172
10715	UDAIPUR	GIRWA	42359	BALICHA	427400	84232	112310	623942	BANK OF BARODA	BARBGOVERD	36870100000406
10716	UDAIPUR	GIRWA	262784	BARAN	691398	136261	181681	1009340	ICICI BANK LIMITED	ICIC0006936	693601700513
10717	UDAIPUR	GIRWA	42361	BARAPAL	968502	190873	254497	1413872	AXIS BANK	UTIB0001875	913010046776666
10718	UDAIPUR	GIRWA	262789	BEDWAS	1134628	223613	298150	1656391	AXIS BANK	UTIB0000097	920010041155590
10719	UDAIPUR	GIRWA	42366	BHOIYO KI PANCHOLI	639994	126130	168174	934298	BANK OF BARODA	BARBOPRATUD	33010100002110
10720	UDAIPUR	GIRWA	42369	BUJHDA	904673	178293	237724	1320690	AXIS BANK	UTIB0000097	920010051309295
10721	UDAIPUR	GIRWA	42370	CHANA VADA	1145351	225726	300968	1672045	HDFC BANK	HDFC0002614	50100276421775
10722	UDAIPUR	GIRWA	294509	CHANBORA	577356	113786	151714	842856	ICICI BANK LIMITED	ICIC0004330	433001000222
10723	UDAIPUR	GIRWA	262766	CHOKADIYA	668419	131732	175643	975794	INDIAN BANK	IDIB000N520	50278696166
10724	UDAIPUR	GIRWA	42372	DAKAN KOTRA	509102	100334	133779	743215	BANK OF BARODA	BARBOHIRANM	30250100004157
10725	UDAIPUR	GIRWA	42374	DEBARI	689696	135925	181234	1006855	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000560	11340294864
10726	UDAIPUR	GIRWA	262767	DEVALI GRAMIN	565952	111538	148717	826207	BANK OF BARODA	BARBGOVERD	36870100004496
10727	UDAIPUR	GIRWA	294512	DHOL KI PATI	471145	92853	123804	687802	BANK OF BARODA	BARBGOVERD	36870100007089
10728	UDAIPUR	GIRWA	42375	DODAWALI	561867	110733	147644	820244	INDIAN BANK	IDIB000N520	21901284426
10729	UDAIPUR	GIRWA	294499	GOURELA	487485	96074	128098	711657	HDFC BANK	HDFC0002614	50100359607771
10730	UDAIPUR	GIRWA	262781	JABLA	449187	88526	118035	655748	BANK OF BARODA	BARBGOVERD	36870100004446
10731	UDAIPUR	GIRWA	42378	JAWAR-MINES	1082033	213247	284330	1579610	HDFC BANK	HDFC0002614	50100317627532
10732	UDAIPUR	GIRWA	42380	KALADWAS	598463	117945	157260	873668	BANK OF BARODA	BARBOUDARAJ	16200100008334
10733	UDAIPUR	GIRWA	294498	KALIWAS	649696	128042	170723	948461	INDIAN BANK	IDIB000N520	50515282502
10734	UDAIPUR	GIRWA	42381	KANPUR	699228	137804	183739	1020771	HDFC BANK	HDFC0004861	50100223078190
10735	UDAIPUR	GIRWA	42382	KAYA	622122	122608	163477	908207	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000535	11347165945
10736	UDAIPUR	GIRWA	294511	KHARPINA	611399	120495	160660	892554	HDFC BANK	HDFC0002614	50100353350815
10737	UDAIPUR	GIRWA	294501	KHEGRO KI BHAGAL	521357	102749	136999	761105	ICICI BANK LIMITED	ICIC0006936	693601700766
10738	UDAIPUR	GIRWA	262769	KHJLOORI	440677	86849	115798	643324	AXIS BANK	UTIB0001875	916010003499668
10739	UDAIPUR	GIRWA	42385	LAKADWAS	728844	143641	191521	1064006	AXIS BANK	UTIB0002114	920010057230405
10740	UDAIPUR	GIRWA	262790	MANWAKHEDA	1204585	237400	316533	1758518	ICICI BANK LIMITED	ICIC0004330	4330010000077
10741	UDAIPUR	GIRWA	42387	MATOON	804588	158569	211425	1174582	BANK OF BARODA	BARBOHIRANM	30250100004213
10742	UDAIPUR	GIRWA	42388	NAI	710972	140119	186825	1037916	BANK OF BARODA	BARBOHIRANM	30250100003292

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10743	UDAIPUR	GIRWA	294505	NAYA KHERA	559825	110330	147107	817262	ICICI BANK LIMITED	ICIC0004330	433001000235
10744	UDAIPUR	GIRWA	42389	PADUNA	1220925	240620	320827	1782372	BANK OF BARODA	BARB0GOVERD	36870100000507
10745	UDAIPUR	GIRWA	42390	PAI	775823	152899	203866	1132588	BANK OF BARODA	BARBOHIRANM	30250100004184
10746	UDAIPUR	GIRWA	294502	PEEPALWAS	561186	110599	147465	819250	BANK OF BARODA	BARBOSABUDA	60370100000660
10747	UDAIPUR	GIRWA	262765	POPALTI	607654	119757	159676	887087	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000589	83023867232
10748	UDAIPUR	GIRWA	42394	SARU	684930	134986	179982	999898	BANK OF BARODA	BARB0GOVERD	36870100000407
10749	UDAIPUR	GIRWA	262785	SARUPAL	613611	120931	161241	895783	BANK OF BARODA	BARB0GOVERD	36870100004792
10750	UDAIPUR	GIRWA	42395	SAVINA GRAMIN	764419	150652	200869	1115940	HDFC BANK	HDFC0002614	50100024986920
10751	UDAIPUR	GIRWA	42397	SISARMA	816333	160883	214511	1191727	HDFC BANK	HDFC0002614	50100024321890
10752	UDAIPUR	GIRWA	42400	TIDI	902800	177924	237232	1317956	BANK OF BARODA	BARBOHIRANM	30250100004195
10753	UDAIPUR	GIRWA	42401	TITARDI	1319988	260144	346858	1926990	BANK OF BARODA	BARB0GOVERD	36870100000442
10754	UDAIPUR	GIRWA	262791	UMARDA	1243563	245082	326776	1815421	BANK OF BARODA	BARB0UMARDA	36870100004541
10755	UDAIPUR	GIRWA	295074	UNDARI KHURD	497527	98053	130737	726317	INDIAN BANK	IDIB000N520	50516961547
10756	UDAIPUR	GOGUNDA	262400	AMBAVA	447315	88157	117543	653015	STATE BANK OF INDIA	SBIN0031219	61268546278
10757	UDAIPUR	GOGUNDA	42404	BAGDUNDA	637101	125560	167413	930074	STATE BANK OF INDIA	SBIN0031219	31742594679
10758	UDAIPUR	GOGUNDA	42409	CHATIYA KHEDI	663994	130860	174480	969334	STATE BANK OF INDIA	SBIN0013556	31742605004
10759	UDAIPUR	GOGUNDA	42408	CHHALI	702802	138508	184678	1025988	STATE BANK OF INDIA	SBIN0031219	31742607691
10760	UDAIPUR	GOGUNDA	42411	CHORBAVDI	255487	50351	67135	372973	STATE BANK OF INDIA	SBIN0031219	31742610445
10761	UDAIPUR	GOGUNDA	42412	DADIYA	692589	136496	181994	1011079	STATE BANK OF INDIA	SBIN0031219	31742611926
10762	UDAIPUR	GOGUNDA	42416	GOGUNDA	1489518	293555	391406	2174479	STATE BANK OF INDIA	SBIN0013556	31742617587
10763	UDAIPUR	GOGUNDA	42418	JASWANTGARH	755397	148874	198499	1102770	STATE BANK OF INDIA	SBIN0031219	31742619801
10764	UDAIPUR	GOGUNDA	42419	JHADOLI	482549	95101	126801	704451	STATE BANK OF INDIA	SBIN0031219	31742393326
10765	UDAIPUR	GOGUNDA	42420	KAACHVA	680845	134181	178908	993934	STATE BANK OF INDIA	SBIN0031219	31742621491
10766	UDAIPUR	GOGUNDA	294003	KUKARA KHERA	446975	88090	117453	652518	UNION BANK OF INDIA	UBIN0570559	705502010016048
10767	UDAIPUR	GOGUNDA	262405	MADA	453272	89331	119108	661711	STATE BANK OF INDIA	SBIN0031219	61269642154
10768	UDAIPUR	GOGUNDA	295104	MADARDA	518804	102246	136328	757378	UNION BANK OF INDIA	UBIN0570559	705502010016042
10769	UDAIPUR	GOGUNDA	42568	MADRA	435741	85876	114501	636118	STATE BANK OF INDIA	SBIN0031219	31742626874
10770	UDAIPUR	GOGUNDA	42423	MAJAWAD	700249	138005	184007	1022261	STATE BANK OF INDIA	SBIN0031219	31742625576
10771	UDAIPUR	GOGUNDA	42424	MAJAWADI	491570	96879	129172	717621	STATE BANK OF INDIA	SBIN0031219	31742723129
10772	UDAIPUR	GOGUNDA	42426	MODI	663994	130860	174480	969334	STATE BANK OF INDIA	SBIN0031219	31742724429
10773	UDAIPUR	GOGUNDA	42425	MORVAL	534123	105265	140353	779741	STATE BANK OF INDIA	SBIN0031219	31742726006
10774	UDAIPUR	GOGUNDA	262404	NAL	588080	115899	154532	858511	STATE BANK OF INDIA	SBIN0031219	61270546240
10775	UDAIPUR	GOGUNDA	42428	OVRA KALAN	612420	120696	160928	894044	STATE BANK OF INDIA	SBIN0031219	31742736717
10776	UDAIPUR	GOGUNDA	42578	PADAWALI KALAN	473357	93289	124386	691032	STATE BANK OF INDIA	SBIN0031219	61098952598
10777	UDAIPUR	GOGUNDA	42579	PADAWALI KHURD	562888	110934	147912	821734	STATE BANK OF INDIA	SBIN0031219	31742780564
10778	UDAIPUR	GOGUNDA	295100	PANDLON KA CHORA	440507	86815	115754	643076	UNION BANK OF INDIA	UBIN0570559	705502010016047
10779	UDAIPUR	GOGUNDA	42432	PATIYA	682036	134416	179221	995673	STATE BANK OF INDIA	SBIN0031219	31742776603
10780	UDAIPUR	GOGUNDA	295283	RAV MADRA	495144	97583	130111	722838	UNION BANK OF INDIA	UBIN0570559	705502010016044
10781	UDAIPUR	GOGUNDA	42435	RAVLIYA KALAN	590292	116335	155113	861740	STATE BANK OF INDIA	SBIN0031219	31742782153
10782	UDAIPUR	GOGUNDA	42436	RAVLIYA KHURD	615143	121233	161644	898020	STATE BANK OF INDIA	SBIN0031219	31742784172
10783	UDAIPUR	GOGUNDA	42581	SAMIJA	598803	118012	157350	874165	STATE BANK OF INDIA	SBIN0031219	31742802148

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10784	UDAIPUR	GOGUNDA	294001	SEMTAAL	491230	96812	129082	717124	UNION BANK OF INDIA	UBIN0570559	705502010016043
10785	UDAIPUR	GOGUNDA	295103	SURAJ GARH	421783	83125	110834	615742	UNION BANK OF INDIA	UBIN0570559	705502010016045
10786	UDAIPUR	GOGUNDA	42585	VAS	631484	124453	165937	921874	STATE BANK OF INDIA	SBIN0031219	31742807237
10787	UDAIPUR	GOGUNDA	262406	VEERPURA	436081	85943	114591	636615	STATE BANK OF INDIA	SBIN0031219	61268648918
10788	UDAIPUR	JAISAMAND	42681	ADWAS	624675	123111	164148	911934	STATE BANK OF INDIA	SBIN0031535	51083951416
10789	UDAIPUR	JAISAMAND	42682	AMARPURA	495315	97617	130156	723088	ICICI BANK LIMITED	ICIC0006922	692201701644
10790	UDAIPUR	JAISAMAND	42684	BADGAON	461443	90941	121255	673639	STATE BANK OF INDIA	SBIN0031224	51083951256
10791	UDAIPUR	JAISAMAND	294526	BAGRUWA	445443	87788	117051	650282	STATE BANK OF INDIA	SBIN0031535	39541810160
10792	UDAIPUR	JAISAMAND	42687	BHALADIYA	674377	132906	177209	984492	STATE BANK OF INDIA	SBIN0031227	51083951529
10793	UDAIPUR	JAISAMAND	42691	DEVPURA	730036	143876	191834	1065746	STATE BANK OF INDIA	SBIN0031224	51083951472
10794	UDAIPUR	JAISAMAND	294524	DHAWADIYA	564250	111203	148270	823723	ICICI BANK LIMITED	ICIC0006922	692201702615
10795	UDAIPUR	JAISAMAND	42693	GAATOD	632335	124621	166161	923117	STATE BANK OF INDIA	SBIN0031224	51083951154
10796	UDAIPUR	JAISAMAND	294527	GAMRI	452762	89230	118974	660966	ICICI BANK LIMITED	ICIC0006914	691401702871
10797	UDAIPUR	JAISAMAND	42696	JAWAD	966800	190537	254050	1411387	STATE BANK OF INDIA	SBIN0031535	51081730216
10798	UDAIPUR	JAISAMAND	42697	JHADOL	769525	151658	202211	1123394	STATE BANK OF INDIA	SBIN0031224	51083951187
10799	UDAIPUR	JAISAMAND	42700	KEVRA KHURD	703313	138609	184812	1026734	ICICI BANK LIMITED	ICIC0006922	692201702520
10800	UDAIPUR	JAISAMAND	262734	NAIJHAR	455315	89734	119645	664694	STATE BANK OF INDIA	SBIN0031535	61268041379
10801	UDAIPUR	JAISAMAND	42706	NEVA TALAI	429783	84702	112936	627421	STATE BANK OF INDIA	SBIN0031224	51083951518
10802	UDAIPUR	JAISAMAND	262731	ODA	643739	126868	169158	939765	STATE BANK OF INDIA	SBIN0031224	61270370910
10803	UDAIPUR	JAISAMAND	42708	PADLA	701100	138173	184231	1023504	ICICI BANK LIMITED	ICIC0006922	692201702506
10804	UDAIPUR	JAISAMAND	294529	PAHARI	431315	85004	113338	629657	ICICI BANK LIMITED	ICIC0006914	691401702833
10805	UDAIPUR	JAISAMAND	42710	PALODRA	507570	100032	133376	740978	ICICI BANK LIMITED	ICIC0006922	692201701643
10806	UDAIPUR	JAISAMAND	42712	PEELADAR	700249	138005	184007	1022261	STATE BANK OF INDIA	SBIN0031224	51083951552
10807	UDAIPUR	JAISAMAND	42716	SALLARA	950459	187317	249756	1387532	STATE BANK OF INDIA	SBIN0031224	51083951358
10808	UDAIPUR	JAISAMAND	42718	SEMAL	544506	107311	143082	794899	STATE BANK OF INDIA	SBIN0031535	51083951405
10809	UDAIPUR	JAISAMAND	42720	SHYAMPURA JAGIR	624845	123145	164193	912183	STATE BANK OF INDIA	SBIN0031224	51083951461
10810	UDAIPUR	JAISAMAND	42722	SINGHATWARA	954034	188021	250695	1392750	STATE BANK OF INDIA	SBIN0031224	51083951563
10811	UDAIPUR	JAISAMAND	42726	VEERPURA	1006799	198420	264560	1469779	STATE BANK OF INDIA	SBIN0031224	51083951198
10812	UDAIPUR	JHADOL	294184	ADOL	497017	97952	130603	725572	BANK OF BARODA	BARB0JHADOL	52640100012286
10813	UDAIPUR	JHADOL	42449	ATATIYA	453443	89365	119153	661961	PUNJAB NATIONAL BANK	PUNB0070700	0707000100021877
10814	UDAIPUR	JHADOL	42450	BADRANA	461783	91008	121344	674135	PUNJAB NATIONAL BANK	PUNB0070700	0707000100021929
10815	UDAIPUR	JHADOL	42451	BAGPURA	529016	104259	139012	772287	PUNJAB NATIONAL BANK	PUNB0070700	0707000100059241
10816	UDAIPUR	JHADOL	42454	BRAHMANO KA KHERWARA	552846	108955	145273	807074	PUNJAB NATIONAL BANK	PUNB0070700	0707000100184741
10817	UDAIPUR	JHADOL	42455	CHANDWAS	701611	138274	184365	1024250	PUNJAB NATIONAL BANK	PUNB0070700	0707000100069761
10818	UDAIPUR	JHADOL	295058	CHOKHLABARA	450209	88727	118303	657239	BANK OF BARODA	BARB0JHADOL	52640100012245
10819	UDAIPUR	JHADOL	262378	DAMANA MAGWAS	638973	125929	167905	932807	BANK OF BARODA	BARB0JHADOL	52640100005459
10820	UDAIPUR	JHADOL	42457	DEWAS	515400	101575	135433	752408	PUNJAB NATIONAL BANK	PUNB0070700	0707000100197921
10821	UDAIPUR	JHADOL	294185	DHADHAWALI	481698	94933	126578	703209	PUNJAB NATIONAL BANK	PUNB0070700	0707000100064021
10822	UDAIPUR	JHADOL	42459	GEJVI	469102	92451	123268	684821	PUNJAB NATIONAL BANK	PUNB0070700	0707000100061529
10823	UDAIPUR	JHADOL	42460	GODANA	644249	126969	169292	940510	PUNJAB NATIONAL BANK	PUNB0070700	0707000100068674
10824	UDAIPUR	JHADOL	42461	GOGLA	318125	62696	83595	464416	PUNJAB NATIONAL BANK	PUNB0070700	0707000100197842

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10825	UDAIPUR	JHADOL	42462	GORAN	642547	126633	168845	938025	PUNJAB NATIONAL BANK	PUNB0070700	0707000100196214
10826	UDAIPUR	JHADOL	42463	GORANA	591484	116570	155426	863480	PUNJAB NATIONAL BANK	PUNB0070700	0707000100039487
10827	UDAIPUR	JHADOL	42465	JEKDA	454975	89667	119555	664197	PUNJAB NATIONAL BANK	PUNB0070700	0707000100060566
10828	UDAIPUR	JHADOL	42467	JHADOL	1062118	209323	279097	1550538	PUNJAB NATIONAL BANK	PUNB0070700	0707000100155934
10829	UDAIPUR	JHADOL	42468	KADA	443060	87318	116424	646802	PUNJAB NATIONAL BANK	PUNB0070700	0707000100073092
10830	UDAIPUR	JHADOL	42469	KANTHARIYA	724759	142836	190448	1058043	PUNJAB NATIONAL BANK	PUNB0070700	0707000100197745
10831	UDAIPUR	JHADOL	42470	KHAKHAD	780418	153805	205073	1139296	PUNJAB NATIONAL BANK	PUNB0070700	0707000100019474
10832	UDAIPUR	JHADOL	295063	KITAWATO KA WAS	479315	94463	125951	699729	BANK OF BARODA	BARBOJHADOL	52640100012322
10833	UDAIPUR	JHADOL	262377	KOCHLA	649866	128076	170768	948710	BANK OF BARODA	BARBOJHADOL	52640100005468
10834	UDAIPUR	JHADOL	42473	LUNAWATON KA KHEDA	629441	124050	165401	918892	PUNJAB NATIONAL BANK	PUNB0070700	0707000100068762
10835	UDAIPUR	JHADOL	42476	MAGWAS	678462	133711	178282	990455	PUNJAB NATIONAL BANK	PUNB0070700	0707000100019757
10836	UDAIPUR	JHADOL	42477	MAKDA DEO	462634	91176	121568	675378	PUNJAB NATIONAL BANK	PUNB0070700	0707000100060575
10837	UDAIPUR	JHADOL	262386	MANAS	434039	85540	114054	633633	BANK OF BARODA	BARBOJHADOL	52640100005482
10838	UDAIPUR	JHADOL	294191	MOHAMMAD FALASIYA	526123	103688	138251	768062	AXIS BANK	UTIB0000097	919010074557983
10839	UDAIPUR	JHADOL	262387	NAINBARA	780759	153872	205163	1139794	BANK OF BARODA	BARBOJHADOL	52640100005487
10840	UDAIPUR	JHADOL	262381	NETAJI KA BARA	431145	84970	113294	629409	BANK OF BARODA	BARBOJHADOL	52640100005771
10841	UDAIPUR	JHADOL	42480	ODA	555059	109391	145855	810305	PUNJAB NATIONAL BANK	PUNB0070700	0707000100039256
10842	UDAIPUR	JHADOL	42481	OGNA	683568	134718	179624	997910	PUNJAB NATIONAL BANK	PUNB0070700	0707000100038929
10843	UDAIPUR	JHADOL	262384	PILAK	449868	88660	118214	656742	BANK OF BARODA	BARBOJHADOL	52640100005467
10844	UDAIPUR	JHADOL	294177	RANPUR	454975	89667	119555	664197	PUNJAB NATIONAL BANK	PUNB0070700	0707000100295348
10845	UDAIPUR	JHADOL	294193	REECHHAVAR	432166	85171	113562	630899	BANK OF BARODA	BARBOJHADOL	52640100012248
10846	UDAIPUR	JHADOL	262385	ROHIMALA	489868	96543	128724	715135	BANK OF BARODA	BARBOJHADOL	52640100005455
10847	UDAIPUR	JHADOL	294186	SALDARI	434209	85574	114099	633882	BANK OF BARODA	BARBOJHADOL	52640100012246
10848	UDAIPUR	JHADOL	262388	SELANA	580761	114456	152609	847826	BANK OF BARODA	BARBOJHADOL	52640100005477
10849	UDAIPUR	JHADOL	42487	SULTANJI KA KHERWARA	732759	144412	192550	1069721	PUNJAB NATIONAL BANK	PUNB0070700	0707000100017962
10850	UDAIPUR	JHADOL	42488	THOBAWARA	456847	90036	120047	666930	AXIS BANK	UTIB0000097	920010040754279
10851	UDAIPUR	JHADOL	294178	UPRETA	567144	111773	149030	827947	BANK OF BARODA	BARBOJHADOL	52640100012301
10852	UDAIPUR	JHALLARA	42635	AAMLODA	673866	132806	177074	983746	STATE BANK OF INDIA	SBIN0031225	51088013633
10853	UDAIPUR	JHALLARA	42633	AMALVA	799482	157562	210083	1167127	STATE BANK OF INDIA	SBIN0031225	51088012823
10854	UDAIPUR	JHALLARA	42637	BANODA	950970	187417	249890	1388277	STATE BANK OF INDIA	SBIN0031225	51088012685
10855	UDAIPUR	JHALLARA	42642	BHABRANA	957268	188659	251545	1397472	STATE BANK OF INDIA	SBIN0031442	51088013655
10856	UDAIPUR	JHALLARA	42643	BUDEL	430634	84870	113159	628663	STATE BANK OF INDIA	SBIN0031442	51088013644
10857	UDAIPUR	JHALLARA	42647	DEOGAON	633186	124788	166385	924359	STATE BANK OF INDIA	SBIN0031225	51088013485
10858	UDAIPUR	JHALLARA	295112	DEVALA KALAN	430975	84937	113249	629161	ICICI BANK LIMITED	ICIC0006925	692501702184
10859	UDAIPUR	JHALLARA	42649	DHOLAGIRI KA KHEDA	486293	95839	127785	709917	STATE BANK OF INDIA	SBIN0031225	51088013065
10860	UDAIPUR	JHALLARA	42651	GHATED	620590	122306	163075	905971	STATE BANK OF INDIA	SBIN0031442	51088013430
10861	UDAIPUR	JHALLARA	294423	HARMATYA KALAN	502974	99126	132168	734268	ICICI BANK LIMITED	ICIC0006925	692501702183
10862	UDAIPUR	JHALLARA	42657	JETANA	607143	119656	159541	886340	STATE BANK OF INDIA	SBIN0031225	51088013463
10863	UDAIPUR	JHALLARA	42658	JHALLARA	601867	118616	158155	878638	STATE BANK OF INDIA	SBIN0031225	51088012754
10864	UDAIPUR	JHALLARA	294491	JHARMAL	468081	92250	122999	683330	ICICI BANK LIMITED	ICIC0006925	692501702182
10865	UDAIPUR	JHALLARA	42659	JODHPUR KHURD	168339	33176	44235	245750	STATE BANK OF INDIA	SBIN0031442	51088013666

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10866	UDAIPUR	JHALLARA	42661	KALYANA KALA	584335	115161	153548	853044	STATE BANK OF INDIA	SBIN0031225	51088013576
10867	UDAIPUR	JHALLARA	42662	KARAKALAN	748929	147599	196799	1093327	STATE BANK OF INDIA	SBIN0031225	51088013510
10868	UDAIPUR	JHALLARA	262444	KHOLDI	588590	116000	154666	859256	STATE BANK OF INDIA	SBIN0031225	61269282257
10869	UDAIPUR	JHALLARA	42668	MALPUR	840163	165579	220773	1226515	STATE BANK OF INDIA	SBIN0031225	51088012709
10870	UDAIPUR	JHALLARA	262437	MANDLI	602037	118650	158200	878887	BANK OF BARODA	BARBOSALUMB	34530100015707
10871	UDAIPUR	JHALLARA	42669	MANPUR A	676249	133275	177701	987225	STATE BANK OF INDIA	SBIN0031225	51088013622
10872	UDAIPUR	JHALLARA	42670	MATASULA	729185	143708	191611	1064504	STATE BANK OF INDIA	SBIN0031442	51088013600
10873	UDAIPUR	JHALLARA	42672	MORILA	518634	102212	136283	757129	STATE BANK OF INDIA	SBIN0031225	51088013009
10874	UDAIPUR	JHALLARA	294422	NIMBODA	433868	85507	114009	633384	ICICI BANK LIMITED	ICIC0006925	692501701205
10875	UDAIPUR	JHALLARA	42674	PAYRA	444762	87654	116872	649288	STATE BANK OF INDIA	SBIN0031225	51088013598
10876	UDAIPUR	JHALLARA	294490	SAJNOT	517442	101978	135970	755390	ICICI BANK LIMITED	ICIC0006925	692501702185
10877	UDAIPUR	JHALLARA	294421	SAMORA	478464	94296	125728	698488	BANK OF BARODA	BARBOSALUMB	34530100021054
10878	UDAIPUR	JHALLARA	294424	SARWANI	434209	85574	114099	633882	BANK OF BARODA	BARBOSALUMB	34530100021055
10879	UDAIPUR	JHALLARA	42677	SHESHPUR	421783	83125	110834	615742	STATE BANK OF INDIA	SBIN0031225	51088013452
10880	UDAIPUR	JHALLARA	262429	VEERVA KALLAN	585356	115362	153816	854534	BANK OF BARODA	BARBOSALUMB	34530100015692
10881	UDAIPUR	KHERWARA	42490	BADALA	728844	143641	191521	1064006	BANK OF BARODA	BARBOKHERVA	31330100014492
10882	UDAIPUR	KHERWARA	294214	BAGPUR	480506	94698	126264	701468	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106979
10883	UDAIPUR	KHERWARA	42492	BANJARIYA	568505	112041	149388	829934	BANK OF BARODA	BARBOKHERVA	31330100014974
10884	UDAIPUR	KHERWARA	42493	BAROTHI BHEELAN	435230	85775	114367	635372	STATE BANK OF INDIA	SBIN0031220	51089923471
10885	UDAIPUR	KHERWARA	42495	BAVALWARA	575654	113450	151267	840371	STATE BANK OF INDIA	SBIN0031220	51089922900
10886	UDAIPUR	KHERWARA	42496	BAYDI	441868	87084	116111	645063	STATE BANK OF INDIA	SBIN0031220	51089923459
10887	UDAIPUR	KHERWARA	294206	BHAKHRA	484421	95470	127293	707184	BANK OF BARODA	BARBOKHERVA	31330100018117
10888	UDAIPUR	KHERWARA	42497	BHANDA	471825	92988	123983	688796	STATE BANK OF INDIA	SBIN0031220	51089923051
10889	UDAIPUR	KHERWARA	294208	BHATKI	477442	94094	125459	696995	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106933
10890	UDAIPUR	KHERWARA	42494	BIROTHI BRAHMANAM	746036	147029	196039	1089104	STATE BANK OF INDIA	SBIN0031220	51089922911
10891	UDAIPUR	KHERWARA	42504	DHEEKWAS	639824	126097	168129	934050	STATE BANK OF INDIA	SBIN0031220	51089923017
10892	UDAIPUR	KHERWARA	294211	HEEKA	471655	92954	123939	688548	PUNJAB NATIONAL BANK	PUNB0642900	6429000100107048
10893	UDAIPUR	KHERWARA	42513	JAWAS	603909	119019	158692	881620	BANK OF BARODA	BARBOKHERVA	31330100014737
10894	UDAIPUR	KHERWARA	262453	JHUNTHRI	663143	130692	174257	968092	BANK OF BARODA	BARBOKHERVA	31330100014637
10895	UDAIPUR	KHERWARA	42518	KANPUR	781269	153973	205297	1140539	STATE BANK OF INDIA	SBIN0031220	51089923482
10896	UDAIPUR	KHERWARA	42521	KARCHA	581441	114591	152788	848820	STATE BANK OF INDIA	SBIN0031220	51089922944
10897	UDAIPUR	KHERWARA	262447	KARNAUVA	626377	123447	164595	914419	BANK OF BARODA	BARBOKHERVA	31330100014595
10898	UDAIPUR	KHERWARA	262536	KATAR	508761	100267	133689	742717	PUNJAB NATIONAL BANK	PUNB0642900	6429000100062738
10899	UDAIPUR	KHERWARA	42522	KATARWAAS	702632	138475	184633	1025740	STATE BANK OF INDIA	SBIN0031220	51089922999
10900	UDAIPUR	KHERWARA	42524	KHANDI OVRI	573101	112947	150596	836644	STATE BANK OF INDIA	SBIN0031220	51089922773
10901	UDAIPUR	KHERWARA	42525	KHANMEEN	615824	121367	161822	899013	STATE BANK OF INDIA	SBIN0031220	51089923164
10902	UDAIPUR	KHERWARA	42526	KHERWARA	1290371	254307	339076	1883754	STATE BANK OF INDIA	SBIN0031900	51089922434
10903	UDAIPUR	KHERWARA	42529	LARATHI	714547	140823	187764	1043134	STATE BANK OF INDIA	SBIN0031220	51089923380
10904	UDAIPUR	KHERWARA	294204	MAGRA	528165	104091	138788	771044	BANK OF BARODA	BARBOKHERVA	31330100018175
10905	UDAIPUR	KHERWARA	42532	NAVAGHARA	529867	104426	139235	773528	STATE BANK OF INDIA	SBIN0031220	51089923970
10906	UDAIPUR	KHERWARA	294207	PALSIYA	518974	102280	136373	757627	BANK OF BARODA	BARBOKHERVA	31330100018214



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10907	UDAIPUR	KHERWARA	294205	PARBEELA	451230	88929	118571	658730	BANK OF BARODA	BARBOKHERVA	31330100018213
10908	UDAIPUR	KHERWARA	262457	POGRAKALA	514038	101307	135076	750421	BANK OF BARODA	BARBOKHERVA	31330100014592
10909	UDAIPUR	KHERWARA	42545	SAROLI	452592	89197	118929	660718	STATE BANK OF INDIA	SBIN0031220	51089923595
10910	UDAIPUR	KHERWARA	42548	SUBERI	677781	133577	178103	989461	STATE BANK OF INDIA	SBIN0031220	51089923200
10911	UDAIPUR	KHERWARA	42546	SULAI	707398	139414	185886	1032698	STATE BANK OF INDIA	SBIN0031220	51089922503
10912	UDAIPUR	KHERWARA	42547	SUNDARA	770376	151826	202435	1124637	STATE BANK OF INDIA	SBIN0031220	51089922478
10913	UDAIPUR	KOTRA	42550	BADLI	571739	112679	150238	834656	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116096
10914	UDAIPUR	KOTRA	262817	BAKHEL	452762	89230	118974	660966	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150595
10915	UDAIPUR	KOTRA	294412	BANKAWAS	473017	93222	124296	690535	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077441
10916	UDAIPUR	KOTRA	262815	BEDAGHAR	656505	129384	172512	958401	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150054
10917	UDAIPUR	KOTRA	294408	BEELWAN	636420	125426	167234	929080	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232473
10918	UDAIPUR	KOTRA	42551	BEKRIYA	823482	162292	216389	1202163	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116102
10919	UDAIPUR	KOTRA	294418	BHOOTWAR	433528	85440	113920	632888	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077399
10920	UDAIPUR	KOTRA	42552	BIKARNI	648845	127875	170499	947219	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116111
10921	UDAIPUR	KOTRA	42553	BUDIYA	680334	134080	178774	993188	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116120
10922	UDAIPUR	KOTRA	294417	CHAMPA KI NAL	440677	86849	115798	643324	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232482
10923	UDAIPUR	KOTRA	42554	DANG	503655	99260	132347	735262	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116139
10924	UDAIPUR	KOTRA	294380	DEHRI	462634	91176	121568	675378	PUNJAB NATIONAL BANK	PUNB0074900	0749000100231678
10925	UDAIPUR	KOTRA	294405	DHARMIYA	468081	92250	122999	683330	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232516
10926	UDAIPUR	KOTRA	42555	DHEDHAMTA	439656	86647	115530	641833	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116157
10927	UDAIPUR	KOTRA	42556	DHEDMARIA	506549	99831	133108	739488	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116148
10928	UDAIPUR	KOTRA	294404	DINGAWARI	443060	87318	116424	646802	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232507
10929	UDAIPUR	KOTRA	294383	GANDHI SARNA	433868	85507	114009	633384	PUNJAB NATIONAL BANK	PUNB0074900	0749000100231687
10930	UDAIPUR	KOTRA	294373	GAU PEEPLA	472506	93122	124162	689790	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232437
10931	UDAIPUR	KOTRA	294410	GHATA	464506	91545	122060	678111	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077414
10932	UDAIPUR	KOTRA	42557	GOGHUD	586888	115664	154219	856771	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116166
10933	UDAIPUR	KOTRA	42558	GURA	768333	151423	201898	1121654	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116175
10934	UDAIPUR	KOTRA	42559	JHED	917098	180742	240989	1338829	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116184
10935	UDAIPUR	KOTRA	42560	JOGIBUD	688845	135758	181010	1005613	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116193
10936	UDAIPUR	KOTRA	42561	JUDA	455485	89767	119690	664942	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116209
10937	UDAIPUR	KOTRA	262810	JUNAPADAR	467570	92149	122865	682584	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150142
10938	UDAIPUR	KOTRA	262809	KAUCHA	568676	112075	149433	830184	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150355
10939	UDAIPUR	KOTRA	42562	KHAJURIA	540591	106540	142053	789184	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116218
10940	UDAIPUR	KOTRA	42563	KHAKHARIA	814801	160581	214108	1189490	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116227
10941	UDAIPUR	KOTRA	262803	KHAM	430805	84903	113204	628912	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150780
10942	UDAIPUR	KOTRA	294377	KHOKHRA	446804	88056	117408	652268	PUNJAB NATIONAL BANK	PUNB0074900	0749000100228601
10943	UDAIPUR	KOTRA	294398	KHUNA	434719	85675	114233	634627	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232826
10944	UDAIPUR	KOTRA	294399	KODARMAAL	533102	105064	140085	778251	PUNJAB NATIONAL BANK	PUNB0074900	0749000100231702
10945	UDAIPUR	KOTRA	294384	KOLIYA	574633	113249	150998	838880	PUNJAB NATIONAL BANK	PUNB0074900	0749000100231696
10946	UDAIPUR	KOTRA	42565	KOOKAWAS	1016672	200366	267155	1484193	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116245
10947	UDAIPUR	KOTRA	42564	KOTRA	907736	178897	238529	1325162	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116236

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10948	UDAIPUR	KOTRA	42566	KYARI	594378	117140	156187	867705	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116254
10949	UDAIPUR	KOTRA	42567	LAMBAHALDOO	581101	114524	152698	848323	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116263
10950	UDAIPUR	KOTRA	262813	LUHARCHA	558633	110096	146794	815523	PUNJAB NATIONAL BANK	PUNB0074900	0749000100148101
10951	UDAIPUR	KOTRA	42569	MAHAD	798291	157327	209770	1165388	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116272
10952	UDAIPUR	KOTRA	42570	MAHADI	1072331	211335	281780	1565446	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116281
10953	UDAIPUR	KOTRA	42571	MALVA KA CHORA	615994	121400	161867	899261	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116290
10954	UDAIPUR	KOTRA	42572	MAMER	782461	154208	205610	1142279	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116306
10955	UDAIPUR	KOTRA	42573	MANDVA	722887	142467	189956	1055310	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116315
10956	UDAIPUR	KOTRA	262806	MANDWAL	667228	131497	175330	974055	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150717
10957	UDAIPUR	KOTRA	42574	MEDI	597271	117710	156947	871928	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116324
10958	UDAIPUR	KOTRA	42575	MERPUR	466719	91981	122642	681342	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116333
10959	UDAIPUR	KOTRA	42576	MEWARON KA MATH	438975	86513	115351	640839	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116342
10960	UDAIPUR	KOTRA	42577	NAYAWAS	1202542	236997	315996	1755535	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116351
10961	UDAIPUR	KOTRA	262812	NICHLI SUBRI	848673	167257	223009	1238939	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150498
10962	UDAIPUR	KOTRA	294411	PALCHHA	583654	115027	153369	852050	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232446
10963	UDAIPUR	KOTRA	294420	PAOTI KALAN	436081	85943	114591	636615	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077405
10964	UDAIPUR	KOTRA	294375	PATHAR PARI	428081	84366	112488	624935	PUNJAB NATIONAL BANK	PUNB0074900	0749000100231711
10965	UDAIPUR	KOTRA	262804	PEEPLA	539059	106238	141651	786948	PUNJAB NATIONAL BANK	PUNB0074900	0749000100149164
10966	UDAIPUR	KOTRA	294419	PEEPLI KHERA	486293	95839	127785	709917	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077469
10967	UDAIPUR	KOTRA	294390	RUIJIYA KHUNA	499570	98455	131274	729299	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232455
10968	UDAIPUR	KOTRA	42580	SADA	995736	196240	261653	1453629	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116360
10969	UDAIPUR	KOTRA	42582	SAMOLI	472847	93189	124252	690288	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116379
10970	UDAIPUR	KOTRA	262879	SAWAN KA KYARA	483910	95369	127159	706438	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150647
10971	UDAIPUR	KOTRA	262805	SULAO	561697	110699	147599	819995	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150179
10972	UDAIPUR	KOTRA	294397	TEELARWA	426039	83964	111952	621955	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232491
10973	UDAIPUR	KOTRA	42583	TEJA KA WAS	477102	94027	125370	696499	PUNJAB NATIONAL BANK	PUNB0264000	2640000100010437
10974	UDAIPUR	KOTRA	294409	TILOI	448507	88392	117856	654755	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077380
10975	UDAIPUR	KOTRA	42584	UKHLIYAT	428762	84501	112667	625930	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116397
10976	UDAIPUR	KOTRA	262807	UMARIYA	699908	137938	183918	1021764	PUNJAB NATIONAL BANK	PUNB0074900	0749000100149410
10977	UDAIPUR	KOTRA	294415	UPLAWAS	445953	87889	117185	651027	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077450
10978	UDAIPUR	KOTRA	262819	VAGAWAT	713866	140689	187585	1042140	PUNJAB NATIONAL BANK	PUNB0074900	0749000100149517
10979	UDAIPUR	KURABAD	42360	BAMBORA	674717	132973	177298	984988	ICICI BANK LIMITED	ICIC0006898	689801002507
10980	UDAIPUR	KURABAD	295115	BASU	380592	75007	100010	555609	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000551	83069234013
10981	UDAIPUR	KURABAD	42367	BEECHDI	1005097	198085	264113	1467295	BANK OF BARODA	BARBOPRATUD	33010100002114
10982	UDAIPUR	KURABAD	42362	BEMLA	553697	109123	145497	808317	INDIAN BANK	IDIB000U504	50061351183
10983	UDAIPUR	KURABAD	42363	BHALLON KA GUDA	891907	175777	234370	1302054	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000541	11343800110
10984	UDAIPUR	KURABAD	42364	BHESDA KALAN	587910	115865	154487	858262	BANK OF BARODA	BARBOPRATUD	33010100002105
10985	UDAIPUR	KURABAD	262711	BHESDA KHURD	504166	99361	132481	736008	BANK OF BARODA	BARBOPRATUD	33010100002137
10986	UDAIPUR	KURABAD	42368	BORI	601697	118583	158110	878390	ICICI BANK LIMITED	ICIC0006898	689801028711
10987	UDAIPUR	KURABAD	42371	CHANSDA	895481	176482	235309	1307272	ICICI BANK LIMITED	ICIC0006915	691501701011
10988	UDAIPUR	KURABAD	42373	DANTISAR	477613	94128	125504	697245	BANK OF BARODA	BARBOUDARAJ	16200100008367

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10989	UDAIPUR	KURABAD	42376	GUDLI	620930	122373	163164	906467	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000639	83037819781
10990	UDAIPUR	KURABAD	42377	JAGAT	939055	185069	246759	1370883	BANK OF BARODA	BARBOHIRANM	30250100004203
10991	UDAIPUR	KURABAD	42379	JHAMAR KOTRA	874375	172322	229763	1276460	BANK OF BARODA	BARBOHIRANM	30250100004275
10992	UDAIPUR	KURABAD	42383	KOT	499059	98355	131140	728554	BANK OF BARODA	BARBOHIRANM	30250100004219
10993	UDAIPUR	KURABAD	42384	KURABAD	671143	132269	176359	979771	BANK OF BARODA	BARBOUDARAJ	16200100008377
10994	UDAIPUR	KURABAD	42386	LALPURA	710802	140085	186780	1037667	UNION BANK OF INDIA	UBIN0540013	400102010003430
10995	UDAIPUR	KURABAD	42391	PARAMDA	440507	86815	115754	643076	INDIAN BANK	IDIB000U504	20749074926
10996	UDAIPUR	KURABAD	42392	PHEELA	611228	120461	160615	892304	ICICI BANK LIMITED	ICIC0006898	689801014797
10997	UDAIPUR	KURABAD	294515	RAMAJ	445443	87788	117051	650282	UNION BANK OF INDIA	UBIN0540013	400101010035171
10998	UDAIPUR	KURABAD	42393	SAKRODA	792844	156254	208339	1157437	STATE BANK OF INDIA	SBIN0031598	51010053326
10999	UDAIPUR	KURABAD	42396	SHISHVI	673356	132705	176940	983001	BANK OF BARODA	BARBOHIRANM	30250100004247
11000	UDAIPUR	KURABAD	42398	SOMA KHEDA	476081	93826	125102	695009	ICICI BANK LIMITED	ICIC0006898	689801028703
11001	UDAIPUR	KURABAD	42399	SULAWAS	425868	83930	111907	621705	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000639	83038480101
11002	UDAIPUR	KURABAD	42403	VALI	524421	103353	137804	765578	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000551	11344315827
11003	UDAIPUR	KURABAD	42402	VALLABH	467230	92082	122776	682088	BANK OF BARODA	BARBOHIRANM	30250100004152
11004	UDAIPUR	KURABAD	262651	ZINC-SMELTER	720164	141930	189240	1051334	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000560	83023368732
11005	UDAIPUR	LASADIYA	42308	AANJANI	393018	77456	103275	573749	STATE BANK OF INDIA	SBIN0031450	51056872808
11006	UDAIPUR	LASADIYA	42309	AARNIYA	652420	128579	171439	952438	STATE BANK OF INDIA	SBIN0031450	51056872671
11007	UDAIPUR	LASADIYA	42310	AGGAD	671483	132336	176448	980267	ICICI BANK LIMITED	ICIC0006894	689401001098
11008	UDAIPUR	LASADIYA	42313	BALICHA	424337	83628	111504	619469	STATE BANK OF INDIA	SBIN0031450	51056872218
11009	UDAIPUR	LASADIYA	42641	BEDAWAL	677270	133477	177969	988716	CANARA BANK	CNRB0003596	3596101005752
11010	UDAIPUR	LASADIYA	294222	BERAS	427741	84299	112399	624439	STATE BANK OF INDIA	SBIN0031450	39520886644
11011	UDAIPUR	LASADIYA	42315	BHAREV	550123	108418	144558	803099	STATE BANK OF INDIA	SBIN0031450	51056872728
11012	UDAIPUR	LASADIYA	294223	CHANDAJI KA GURHA	531570	104762	139683	776015	STATE BANK OF INDIA	SBIN0031450	39534136708
11013	UDAIPUR	LASADIYA	42324	DEOLIA	590292	116335	155113	861740	STATE BANK OF INDIA	SBIN0031450	51056872795
11014	UDAIPUR	LASADIYA	294228	DHAI-KHERA	459400	90539	120718	670657	STATE BANK OF INDIA	SBIN0031450	39528500234
11015	UDAIPUR	LASADIYA	42325	DHAMNIYA	537697	105970	141293	784960	STATE BANK OF INDIA	SBIN0031450	51056872423
11016	UDAIPUR	LASADIYA	42327	DHAVDI	653781	128847	171797	954425	STATE BANK OF INDIA	SBIN0031450	51056872853
11017	UDAIPUR	LASADIYA	42328	DHEEKIYA	444932	87687	116916	649535	STATE BANK OF INDIA	SBIN0031450	51056872445
11018	UDAIPUR	LASADIYA	42329	DHOLIA	704674	138877	185170	1028721	STATE BANK OF INDIA	SBIN0031450	51056872897
11019	UDAIPUR	LASADIYA	294225	GHATA	462123	91075	121434	674632	STATE BANK OF INDIA	SBIN0031450	39523142397
11020	UDAIPUR	LASADIYA	42335	KALIBHEET	753014	148404	197872	1099290	STATE BANK OF INDIA	SBIN0031450	51056872739
11021	UDAIPUR	LASADIYA	42664	KHAJURI	560846	110532	147376	818754	STATE BANK OF INDIA	SBIN0031225	51088013441
11022	UDAIPUR	LASADIYA	42338	KUN	501612	98858	131811	732281	STATE BANK OF INDIA	SBIN0031450	51056872229
11023	UDAIPUR	LASADIYA	42339	LAKUKALEVA	599143	118079	157439	874661	STATE BANK OF INDIA	SBIN0031450	51056872401
11024	UDAIPUR	LASADIYA	42340	LASADIA	1148415	226330	301773	1676518	STATE BANK OF INDIA	SBIN0031450	51056872412
11025	UDAIPUR	LASADIYA	42344	MANPURION KA GUDA	519485	102380	136507	758372	STATE BANK OF INDIA	SBIN0031450	51056872230
11026	UDAIPUR	LASADIYA	42349	OVRA	834035	164372	219162	1217569	STATE BANK OF INDIA	SBIN0031450	51056872387
11027	UDAIPUR	LASADIYA	262821	SATI KI CHORI	645100	127137	169515	941752	CANARA BANK	CNRB0003596	3596101005753
11028	UDAIPUR	LASADIYA	294216	SHOBI KA GURHA	429443	84635	112846	626924	STATE BANK OF INDIA	SBIN0031450	39498685283
11029	UDAIPUR	LASADIYA	42354	TATAKIYA	721696	142232	189643	1053571	STATE BANK OF INDIA	SBIN0031450	51056872376

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11030	UDAIPUR	LASADIYA	42355	TEKAN	634547	125057	166742	926346	STATE BANK OF INDIA	SBIN0031450	51056872241
11031	UDAIPUR	MAVLI	42586	AAMLI	640675	126264	168353	935292	STATE BANK OF INDIA	SBIN0031222	51039561768
11032	UDAIPUR	MAVLI	42587	BADGAON	734632	144781	193042	1072455	STATE BANK OF INDIA	SBIN0031222	51039561779
11033	UDAIPUR	MAVLI	42588	BADIYAR	828929	163365	217821	1210115	STATE BANK OF INDIA	SBIN0031222	51039561338
11034	UDAIPUR	MAVLI	42589	BANSLIA	641866	126499	168666	937031	STATE BANK OF INDIA	SBIN0031222	51039561452
11035	UDAIPUR	MAVLI	42590	BHANSOL	761695	150115	200153	1111963	STATE BANK OF INDIA	SBIN0031480	51039562081
11036	UDAIPUR	MAVLI	42591	BHEEMAL	598463	117945	157260	873668	STATE BANK OF INDIA	SBIN0031222	51039561236
11037	UDAIPUR	MAVLI	42593	BOYNA	637101	125560	167413	930074	STATE BANK OF INDIA	SBIN0031222	51039561848
11038	UDAIPUR	MAVLI	42594	CHANDESRA	865354	170544	227392	1263290	UNION BANK OF INDIA	UBIN0538809	388002010013685
11039	UDAIPUR	MAVLI	42595	CHANGEDI	870630	171584	228779	1270993	HDFC BANK	HDFC0000119	50100172485562
11040	UDAIPUR	MAVLI	42596	DABOK	1181947	232938	310585	1725470	STATE BANK OF INDIA	SBIN0031479	61134891024
11041	UDAIPUR	MAVLI	42597	DHOLI MAGRI	470634	92753	123670	687057	STATE BANK OF INDIA	SBIN0031222	51039562092
11042	UDAIPUR	MAVLI	262415	DHOONIMATA	928843	183057	244075	1355975	STATE BANK OF INDIA	SBIN0031321	61269256431
11043	UDAIPUR	MAVLI	42598	DHUNDHIYA	855141	168531	224709	1248381	STATE BANK OF INDIA	SBIN0031222	51039561906
11044	UDAIPUR	MAVLI	42600	GADOLI	597952	117845	157126	872923	STATE BANK OF INDIA	SBIN0031222	51039561349
11045	UDAIPUR	MAVLI	42601	GHASA	1191478	234817	313089	1739384	STATE BANK OF INDIA	SBIN0031222	51039562069
11046	UDAIPUR	MAVLI	42602	GOLWADA	728674	143607	191476	1063757	STATE BANK OF INDIA	SBIN0031222	51039561859
11047	UDAIPUR	MAVLI	42603	GUDLI	962544	189699	252931	1405174	STATE BANK OF INDIA	SBIN0031222	51039562036
11048	UDAIPUR	MAVLI	42604	INTALI	926289	182553	243405	1352247	STATE BANK OF INDIA	SBIN0031222	51039561893
11049	UDAIPUR	MAVLI	42606	JAIVANA	596080	117476	156634	870190	STATE BANK OF INDIA	SBIN0031222	51039562003
11050	UDAIPUR	MAVLI	42605	JAWAD	853779	168263	224351	1246393	STATE BANK OF INDIA	SBIN0031480	51039561995
11051	UDAIPUR	MAVLI	42607	KHARTANA	798291	157327	209770	1165388	HDFC BANK	HDFC0000119	50100242430744
11052	UDAIPUR	MAVLI	42608	KHEMLI	1094458	215696	287595	1597749	STATE BANK OF INDIA	SBIN0031222	51039562047
11053	UDAIPUR	MAVLI	42609	KHEMPUR	658547	129787	173049	961383	STATE BANK OF INDIA	SBIN0031222	51039561984
11054	UDAIPUR	MAVLI	42610	LADANI	625867	123346	164461	913674	STATE BANK OF INDIA	SBIN0031222	51039561576
11055	UDAIPUR	MAVLI	42611	LOPRA	1085777	213985	285314	1585076	STATE BANK OF INDIA	SBIN0031222	51039561327
11056	UDAIPUR	MAVLI	42612	MAHUDA	554037	109190	145586	808813	STATE BANK OF INDIA	SBIN0031222	51039561780
11057	UDAIPUR	MAVLI	42613	MANGTHALA	887481	174905	233207	1295593	ICICI BANK LIMITED	ICIC0006913	691301701890
11058	UDAIPUR	MAVLI	42614	MAVLI	1977344	389695	519594	2886633	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000550	11340161913
11059	UDAIPUR	MAVLI	42615	MERTA	735142	144882	193176	1073200	STATE BANK OF INDIA	SBIN0031222	51039561735
11060	UDAIPUR	MAVLI	42616	MORATH	689696	135925	181234	1006855	STATE BANK OF INDIA	SBIN0031222	51039561815
11061	UDAIPUR	MAVLI	42617	NAMRI	744163	146660	195547	1086370	STATE BANK OF INDIA	SBIN0031222	51039561746
11062	UDAIPUR	MAVLI	42618	NANDWEL	865354	170544	227392	1263290	STATE BANK OF INDIA	SBIN0031222	51039561724
11063	UDAIPUR	MAVLI	42619	NAUVA	577356	113786	151714	842856	STATE BANK OF INDIA	SBIN0031222	51039561837
11064	UDAIPUR	MAVLI	42620	NOORDA	899056	177186	236248	1312490	STATE BANK OF INDIA	SBIN0031222	51039561951
11065	UDAIPUR	MAVLI	42621	PALANA KALAN	675058	133041	177387	985486	STATE BANK OF INDIA	SBIN0031222	51039561940
11066	UDAIPUR	MAVLI	42622	PALANA KHURD	666207	131296	175062	972565	STATE BANK OF INDIA	SBIN0031499	51063730795
11067	UDAIPUR	MAVLI	42599	PHALICHADA	901949	177756	237009	1316714	STATE BANK OF INDIA	SBIN0031222	51039561871
11068	UDAIPUR	MAVLI	42623	RAKHYAVAL	815822	160783	214377	1190982	STATE BANK OF INDIA	SBIN0031222	51039562014
11069	UDAIPUR	MAVLI	42624	SAKRIYAKHEDI	641866	126499	168666	937031	STATE BANK OF INDIA	SBIN0031222	51039561939
11070	UDAIPUR	MAVLI	42625	SAKRODA	691738	136328	181771	1009837	STATE BANK OF INDIA	SBIN0031222	51039561882

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11071	UDAIPUR	MAVLI	42626	SALERA KALAN	589612	116201	154934	860747	STATE BANK OF INDIA	SBIN0031222	51039561713
11072	UDAIPUR	MAVLI	42627	SANGWA	852758	168062	224082	1244902	STATE BANK OF INDIA	SBIN0031222	51039561917
11073	UDAIPUR	MAVLI	42628	SINDHU	604080	119052	158736	881868	STATE BANK OF INDIA	SBIN0031222	51039561791
11074	UDAIPUR	MAVLI	42629	THAMLA	952161	187652	250203	1390016	STATE BANK OF INDIA	SBIN0031480	51039561962
11075	UDAIPUR	MAVLI	262412	TULSIDAS JI KI SARAY	766631	151088	201451	1119170	ICICI BANK LIMITED	ICIC0002989	298901000995
11076	UDAIPUR	MAVLI	42630	VARNI	573101	112947	150596	836644	STATE BANK OF INDIA	SBIN0031480	51039562070
11077	UDAIPUR	MAVLI	42631	VASNI KALLAN	852077	167928	223904	1243909	HDFC BANK	HDFC0000119	50100181742743
11078	UDAIPUR	MAVLI	42592	VIJANWAS	737185	145285	193713	1076183	STATE BANK OF INDIA	SBIN0031222	51039561826
11079	UDAIPUR	MAVLI	42632	VIRDHOLIA	712334	140387	187183	1039904	STATE BANK OF INDIA	SBIN0031222	51039562025
11080	UDAIPUR	NAYAGAON	42489	ASARIWARA	709951	139917	186556	1036424	STATE BANK OF INDIA	SBIN0031220	51089923540
11081	UDAIPUR	NAYAGAON	42491	BALICHA	903311	178025	237366	1318702	STATE BANK OF INDIA	SBIN0031220	51089922456
11082	UDAIPUR	NAYAGAON	42498	BHOMTA WARA	707398	139414	185886	1032698	STATE BANK OF INDIA	SBIN0031220	51089923630
11083	UDAIPUR	NAYAGAON	42501	CHHANI	714717	140857	187809	1043383	STATE BANK OF INDIA	SBIN0031220	51089923903
11084	UDAIPUR	NAYAGAON	294210	CHITaura	428422	84433	112578	625433	STATE BANK OF INDIA	SBIN0031513	39135591842
11085	UDAIPUR	NAYAGAON	42503	DABAYCHA	731398	144144	192192	1067734	STATE BANK OF INDIA	SBIN0031220	51089922489
11086	UDAIPUR	NAYAGAON	294213	DEMAT	565101	111370	148494	824965	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106997
11087	UDAIPUR	NAYAGAON	42505	DERI	458038	90270	120360	668668	STATE BANK OF INDIA	SBIN0031220	51089922820
11088	UDAIPUR	NAYAGAON	294215	GHATI	460932	90841	121121	672894	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106960
11089	UDAIPUR	NAYAGAON	42510	GU DA	470123	92652	123536	686311	STATE BANK OF INDIA	SBIN0031220	51089923947
11090	UDAIPUR	NAYAGAON	42511	HARSHAWADA	754036	148606	198141	1100783	STATE BANK OF INDIA	SBIN0031220	51089923969
11091	UDAIPUR	NAYAGAON	42514	JAYRA	762546	150283	200377	1113206	STATE BANK OF INDIA	SBIN0031220	51089923834
11092	UDAIPUR	NAYAGAON	294209	JHAJHRI	515570	101609	135478	752657	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106988
11093	UDAIPUR	NAYAGAON	42517	KANBAI	955906	188390	251187	1395483	STATE BANK OF INDIA	SBIN0031220	51089922955
11094	UDAIPUR	NAYAGAON	42520	KARAWADA	723908	142668	190224	1056800	STATE BANK OF INDIA	SBIN0031220	51089923641
11095	UDAIPUR	NAYAGAON	262520	KHERA GHATI	696334	137234	182978	1016546	BANK OF BARODA	BARB0KHERVA	31330100014640
11096	UDAIPUR	NAYAGAON	42530	MAHUWAL	623994	122977	163969	910940	STATE BANK OF INDIA	SBIN0031220	51089923551
11097	UDAIPUR	NAYAGAON	262529	MALIFLA	647824	127673	170231	945728	PUNJAB NATIONAL BANK	PUNB0642900	6429000100062783
11098	UDAIPUR	NAYAGAON	294212	NAGAR	511825	100871	134494	747190	PUNJAB NATIONAL BANK	PUNB0642900	6429000100107020
11099	UDAIPUR	NAYAGAON	42533	NAYAGAON	656675	129418	172557	958650	STATE BANK OF INDIA	SBIN0031220	51089923889
11100	UDAIPUR	NAYAGAON	42536	PAHADA	819397	161487	215316	1196200	STATE BANK OF INDIA	SBIN0031220	51089922412
11101	UDAIPUR	NAYAGAON	42538	PATIYA	547059	107815	143753	798627	STATE BANK OF INDIA	SBIN0031220	51089923936
11102	UDAIPUR	NAYAGAON	42543	SAKLAL	488847	96342	128456	713645	STATE BANK OF INDIA	SBIN0031220	51089923652
11103	UDAIPUR	NAYAGAON	42544	SARERA	564761	111303	148404	824468	STATE BANK OF INDIA	SBIN0031220	51089922897
11104	UDAIPUR	NAYAGAON	42549	THANA	444081	87520	116693	648294	STATE BANK OF INDIA	SBIN0031220	51089922977
11105	UDAIPUR	PHALASIYA	42446	AAMLIYA	879311	173295	231060	1283666	PUNJAB NATIONAL BANK	PUNB0070700	0707000100069725
11106	UDAIPUR	PHALASIYA	42448	AANJROLI KHAS	450379	88761	118348	657488	PUNJAB NATIONAL BANK	PUNB0226200	2262000100014147
11107	UDAIPUR	PHALASIYA	42444	AMBASA	816163	160850	214466	1191479	PUNJAB NATIONAL BANK	PUNB0226200	2262000100018480
11108	UDAIPUR	PHALASIYA	262390	AMBAVI	462464	91143	121523	675130	BANK OF BARODA	BARB0JHADOL	52640100005732
11109	UDAIPUR	PHALASIYA	42445	AMIWARA	764078	150585	200780	1115443	PUNJAB NATIONAL BANK	PUNB0070700	0707000100009769
11110	UDAIPUR	PHALASIYA	42447	AMOD	607824	119790	159720	887334	AXIS BANK	UTIB0000097	919010073669432
11111	UDAIPUR	PHALASIYA	262389	BHESANA	571910	112712	150283	834905	PUNJAB NATIONAL BANK	PUNB0226200	2262000100088249

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11112	UDAIPUR	PHALASIYA	42452	BICHHIWADA	766291	151021	201361	1118673	AXIS BANK	UTIB0000097	919010074035072
11113	UDAIPUR	PHALASIYA	42453	BIROTHI	610888	120394	160525	891807	PUNJAB NATIONAL BANK	PUNB0226200	2262000100000870
11114	UDAIPUR	PHALASIYA	42456	DAIYA	765099	150786	201048	1116933	PUNJAB NATIONAL BANK	PUNB0226200	2262000100018471
11115	UDAIPUR	PHALASIYA	262701	DAMANA PEEPALBARA	619228	122038	162717	903983	BANK OF BARODA	BARBOJHADOL	52640100005767
11116	UDAIPUR	PHALASIYA	294196	DEORAWAAS	455996	89868	119824	665688	PUNJAB NATIONAL BANK	PUNB0070700	0707000100296657
11117	UDAIPUR	PHALASIYA	42458	DHARAVAN	553697	109123	145497	808317	PUNJAB NATIONAL BANK	PUNB0070700	0707000100071845
11118	UDAIPUR	PHALASIYA	42464	GARANWAS	832673	164103	218805	1215581	PUNJAB NATIONAL BANK	PUNB0070700	0707000100195631
11119	UDAIPUR	PHALASIYA	294197	GURAD	484762	95537	127383	707682	PUNJAB NATIONAL BANK	PUNB0070700	0707000100296277
11120	UDAIPUR	PHALASIYA	42466	JAITAWADA	651739	128445	171260	951444	PUNJAB NATIONAL BANK	PUNB0070700	0707000100070350
11121	UDAIPUR	PHALASIYA	262391	KAVEL	612590	120729	160973	894292	BANK OF BARODA	BARBOJHADOL	52640100005769
11122	UDAIPUR	PHALASIYA	262392	KHARDIYA	594207	117107	156142	867456	BANK OF BARODA	BARBOJHADOL	52640100005734
11123	UDAIPUR	PHALASIYA	42471	KHATI KAMDI	633186	124788	166385	924359	PUNJAB NATIONAL BANK	PUNB0070700	0707000100184510
11124	UDAIPUR	PHALASIYA	42472	KOLYARI	489527	96476	128635	714638	PUNJAB NATIONAL BANK	PUNB0226200	2262000100058026
11125	UDAIPUR	PHALASIYA	42474	MADLA	720334	141964	189285	1051583	PUNJAB NATIONAL BANK	PUNB0070700	0707000100070280
11126	UDAIPUR	PHALASIYA	42475	MADRI	612080	120629	160838	893547	PUNJAB NATIONAL BANK	PUNB0070700	0707000100031494
11127	UDAIPUR	PHALASIYA	42478	NEVAJ	463315	91310	121747	676372	PUNJAB NATIONAL BANK	PUNB0070700	0707000100073171
11128	UDAIPUR	PHALASIYA	42479	NICHLI SIGRI	621101	122407	163209	906717	PUNJAB NATIONAL BANK	PUNB0070700	0707000100021910
11129	UDAIPUR	PHALASIYA	42482	PANARVA	543484	107110	142813	793407	PUNJAB NATIONAL BANK	PUNB0226200	0707000100048917
11130	UDAIPUR	PHALASIYA	42483	PHALASIYA	908417	179031	238708	1326156	PUNJAB NATIONAL BANK	PUNB0070700	0707000100021901
11131	UDAIPUR	PHALASIYA	42484	PIPALBARA	723908	142668	190224	1056800	PUNJAB NATIONAL BANK	PUNB0070700	0707000100200827
11132	UDAIPUR	PHALASIYA	42485	SADA	469783	92585	123447	685815	PUNJAB NATIONAL BANK	PUNB0070700	0707000100069716
11133	UDAIPUR	PHALASIYA	262421	SARADIT	650037	128109	170813	948959	BANK OF BARODA	BARBOJHADOL	52640100005784
11134	UDAIPUR	PHALASIYA	42486	SOM	885098	174435	232581	1292114	PUNJAB NATIONAL BANK	PUNB0070700	0707000100069637
11135	UDAIPUR	PHALASIYA	294198	UPLA AMDA	427571	84266	112354	624191	PUNJAB NATIONAL BANK	PUNB0070700	0707000100295339
11136	UDAIPUR	PHALASIYA	294203	UPLI SIGARI	464166	91478	121971	677615	PUNJAB NATIONAL BANK	PUNB0070700	0707000100295357
11137	UDAIPUR	RISHBHDEO	294237	BARNA	574803	113282	151043	839128	ICICI BANK LIMITED	ICIC0004067	406701002282
11138	UDAIPUR	RISHBHDEO	294371	BHARDA	502804	99093	132124	734021	BANK OF BARODA	BARBORIKHAB	47790100005351
11139	UDAIPUR	RISHBHDEO	42499	BHUDER	1074714	211805	282406	1568925	STATE BANK OF INDIA	SBIN0031967	51089922886
11140	UDAIPUR	RISHBHDEO	42500	BICHHIWADA	903822	178125	237501	1319448	STATE BANK OF INDIA	SBIN0031967	51089923856
11141	UDAIPUR	RISHBHDEO	42502	CHIKLA	438634	86446	115262	640342	STATE BANK OF INDIA	SBIN0031967	51089923958
11142	UDAIPUR	RISHBHDEO	42506	DHELANA	439145	86547	115396	641088	ICICI BANK LIMITED	ICIC0006923	692301700842
11143	UDAIPUR	RISHBHDEO	262528	GADAWAN	662292	130525	174033	966850	STATE BANK OF INDIA	SBIN0031967	61269036492
11144	UDAIPUR	RISHBHDEO	42507	GADAWAT	736334	145117	193489	1074940	STATE BANK OF INDIA	SBIN0031967	51089923006
11145	UDAIPUR	RISHBHDEO	42508	GARNALA KOTRA	513697	101240	134986	749923	ICICI BANK LIMITED	ICIC0006923	692301701289
11146	UDAIPUR	RISHBHDEO	42509	GHODI	919311	181178	241571	1342060	ICICI BANK LIMITED	ICIC0006923	692301700840
11147	UDAIPUR	RISHBHDEO	294238	GUMANPURA	481698	94933	126578	703209	BANK OF BARODA	BARBORIKHAB	47790100005286
11148	UDAIPUR	RISHBHDEO	42512	JALPAKA	733951	144647	192863	1071461	STATE BANK OF INDIA	SBIN0031967	51089923493
11149	UDAIPUR	RISHBHDEO	42515	KAGDAR BHATIA	533272	105097	140130	778499	BANK OF BARODA	BARBORIKHAB	47790100004127
11150	UDAIPUR	RISHBHDEO	42516	KALYANPUR	614462	121098	161465	897025	STATE BANK OF INDIA	SBIN0031967	51089923039
11151	UDAIPUR	RISHBHDEO	42519	KANUWADA	627569	123681	164909	916159	STATE BANK OF INDIA	SBIN0031967	51089923914
11152	UDAIPUR	RISHBHDEO	42523	KATEV	673526	132739	176985	983250	STATE BANK OF INDIA	SBIN0031967	51089923925

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11153	UDAIPUR	RISHBHDEO	42527	KEEKAWAT	653271	128747	171662	953680	BANK OF BARODA	BARBORIKHAB	47790100003890
11154	UDAIPUR	RISHBHDEO	42528	KOJAWADA	524421	103353	137804	765578	STATE BANK OF INDIA	SBIN0031967	51089922875
11155	UDAIPUR	RISHBHDEO	244178	MANDVA PHALA	556420	109660	146213	812293	STATE BANK OF INDIA	SBIN0031967	51089923437
11156	UDAIPUR	RISHBHDEO	42531	MASARO KI OVRI	1175819	231731	308974	1716524	STATE BANK OF INDIA	SBIN0031967	51089922490
11157	UDAIPUR	RISHBHDEO	262522	NALAPEEPLA	602377	118717	158289	879383	STATE BANK OF INDIA	SBIN0031967	61268737079
11158	UDAIPUR	RISHBHDEO	42534	NICHLA MANDWA	454294	89532	119376	663202	STATE BANK OF INDIA	SBIN0031967	51089923460
11159	UDAIPUR	RISHBHDEO	42535	PADERI	418890	82555	110073	611518	STATE BANK OF INDIA	SBIN0031967	51089923426
11160	UDAIPUR	RISHBHDEO	42537	PANDYA WADA	615654	121333	161778	898765	STATE BANK OF INDIA	SBIN0031967	51089922762
11161	UDAIPUR	RISHBHDEO	294236	PANWA	562037	110766	147689	820492	BANK OF BARODA	BARBORIKHAB	47790100005335
11162	UDAIPUR	RISHBHDEO	294229	PAREDA	485783	95738	127651	709172	BANK OF BARODA	BARBORIKHAB	47790100005281
11163	UDAIPUR	RISHBHDEO	42539	PIPLI A	735312	144916	193221	1073449	STATE BANK OF INDIA	SBIN0031967	51089923506
11164	UDAIPUR	RISHBHDEO	42540	PIPLI B	718121	141528	188703	1048352	STATE BANK OF INDIA	SBIN0031967	51089923028
11165	UDAIPUR	RISHBHDEO	262512	RAJOL	649696	128042	170723	948461	STATE BANK OF INDIA	SBIN0031967	61268736892
11166	UDAIPUR	RISHBHDEO	42541	RISHABHDEO	1866877	367925	490566	2725368	STATE BANK OF INDIA	SBIN0031967	51089922864
11167	UDAIPUR	RISHBHDEO	42542	SAGWARA	564931	111337	148449	824717	STATE BANK OF INDIA	SBIN0031967	51089922922
11168	UDAIPUR	RISHBHDEO	262518	SHYAMPURA	782801	154275	205700	1142776	STATE BANK OF INDIA	SBIN0031967	61270719282
11169	UDAIPUR	RISHBHDEO	262502	SOMAWAT	661611	130390	173854	965855	STATE BANK OF INDIA	SBIN0031967	61268618031
11170	UDAIPUR	RISHBHDEO	294232	THANA	450038	88694	118258	656990	BANK OF BARODA	BARBORIKHAB	47790100005282
11171	UDAIPUR	RISHBHDEO	295130	UGMANA KOTRA	473357	93289	124386	691032	ICICI BANK LIMITED	ICIC0006923	692301703934
11172	UDAIPUR	SALUMBAR	42634	ADKALIYA	700249	138005	184007	1022261	HDFC BANK	HDFC0005844	50100367951745
11173	UDAIPUR	SALUMBAR	42636	BAMNIYA	861269	169739	226319	1257327	HDFC BANK	HDFC0005844	50100367951672
11174	UDAIPUR	SALUMBAR	42638	BARODA	626377	123447	164595	914419	HDFC BANK	HDFC0005844	50100367951808
11175	UDAIPUR	SALUMBAR	42639	BASSI JHUJHAWAT	613441	120897	161196	895534	HDFC BANK	HDFC0005844	50100367951465
11176	UDAIPUR	SALUMBAR	42640	BASSI SAMCHOTT	789950	155684	207578	1153212	HDFC BANK	HDFC0005844	50100367951821
11177	UDAIPUR	SALUMBAR	42644	CHIBODA	464847	91612	122150	678609	HDFC BANK	HDFC0005844	50100367952034
11178	UDAIPUR	SALUMBAR	42646	DAAL	757951	149377	199169	1106497	HDFC BANK	HDFC0005844	50100367951991
11179	UDAIPUR	SALUMBAR	42645	DAGAR	631994	124554	166071	922619	HDFC BANK	HDFC0005844	50100367951886
11180	UDAIPUR	SALUMBAR	294495	DANGIWARA	430294	84802	113070	628166	HDFC BANK	HDFC0005844	50100367950169
11181	UDAIPUR	SALUMBAR	42648	DHAROD	692930	136563	182084	1011577	HDFC BANK	HDFC0005844	50100367951528
11182	UDAIPUR	SALUMBAR	42650	GAVDAPAL	947736	186780	249040	1383556	HDFC BANK	HDFC0005844	50100367952050
11183	UDAIPUR	SALUMBAR	294494	GHATI	459740	90606	120808	671154	HDFC BANK	HDFC0005844	50100367952175
11184	UDAIPUR	SALUMBAR	42652	GINGLA	781099	153939	205252	1140290	HDFC BANK	HDFC0005844	50100367951900
11185	UDAIPUR	SALUMBAR	42653	GUDEL	819567	161520	215361	1196448	HDFC BANK	HDFC0005844	50100367951617
11186	UDAIPUR	SALUMBAR	42654	IDANA	714547	140823	187764	1043134	HDFC BANK	HDFC0005844	50100367951580
11187	UDAIPUR	SALUMBAR	42655	INTALI KHEDA	802035	158065	210754	1170854	HDFC BANK	HDFC0005844	50100367951706
11188	UDAIPUR	SALUMBAR	42656	ISARVAS	517782	102045	136060	755887	HDFC BANK	HDFC0005844	50100367952073
11189	UDAIPUR	SALUMBAR	294492	JAWARDA	514889	101474	135299	751662	HDFC BANK	HDFC0004256	50100367952191
11190	UDAIPUR	SALUMBAR	42660	KADUNI	656164	129317	172423	957904	HDFC BANK	HDFC0005844	50100367951761
11191	UDAIPUR	SALUMBAR	262823	KANT	646973	127506	170007	944486	HDFC BANK	HDFC0005844	50100367952110
11192	UDAIPUR	SALUMBAR	42663	KARAWALI	589271	116134	154845	860250	HDFC BANK	HDFC0005844	50100367951797
11193	UDAIPUR	SALUMBAR	42665	KHARKA	630122	124185	165579	919886	HDFC BANK	HDFC0005844	50100367951491

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11194	UDAIPUR	SALUMBAR	42666	KHERAD	822461	162091	216121	1200673	HDFC BANK	HDFC0005844	50100367951847
11195	UDAIPUR	SALUMBAR	262424	LAMBI DUNGRI	595399	117341	156455	869195	HDFC BANK	HDFC0005844	50100367952136
11196	UDAIPUR	SALUMBAR	42667	MAKADSEEMA	603229	118884	158513	880626	HDFC BANK	HDFC0005844	50100367951860
11197	UDAIPUR	SALUMBAR	42671	METHUDI	483230	95235	126980	705445	HDFC BANK	HDFC0005844	50100367952099
11198	UDAIPUR	SALUMBAR	262449	NOLI	620930	122373	163164	906467	HDFC BANK	HDFC0005844	50100367951975
11199	UDAIPUR	SALUMBAR	42673	ORWARIYA	649526	128009	170678	948213	HDFC BANK	HDFC0005844	50100367952011
11200	UDAIPUR	SALUMBAR	295072	PRATAP PURA	530208	104494	139325	774027	HDFC BANK	HDFC0005844	50100367950219
11201	UDAIPUR	SALUMBAR	42675	SARADI	767312	151222	201629	1120163	HDFC BANK	HDFC0005844	50100367951949
11202	UDAIPUR	SALUMBAR	42676	SERIYA	613952	120998	161330	896280	HDFC BANK	HDFC0005844	50100367950258
11203	UDAIPUR	SALUMBAR	42678	THADAA	618548	121904	162538	902990	HDFC BANK	HDFC0005844	50100367951554
11204	UDAIPUR	SALUMBAR	42679	TODA	463315	91310	121747	676372	HDFC BANK	HDFC0005844	50100367950297
11205	UDAIPUR	SALUMBAR	42680	UTHARDA	1121011	220929	294572	1636512	HDFC BANK	HDFC0005844	50100367951923
11206	UDAIPUR	SARADA	42685	BALUA	1018033	200634	267512	1486179	STATE BANK OF INDIA	SBIN0031224	51083950739
11207	UDAIPUR	SARADA	42686	BANA KALAN	647143	127539	170052	944734	STATE BANK OF INDIA	SBIN0031224	51083951369
11208	UDAIPUR	SARADA	42690	CHAWAND	864503	170376	227169	1262048	ICICI BANK LIMITED	ICIC0006905	690501702736
11209	UDAIPUR	SARADA	294532	DEENGRI	554718	109324	145765	809807	ICICI BANK LIMITED	ICIC0006922	692201702616
11210	UDAIPUR	SARADA	262745	DELWAS	565612	111471	148628	825711	STATE BANK OF INDIA	SBIN0031224	61269971596
11211	UDAIPUR	SARADA	294534	DHELAI	486464	95872	127830	710166	STATE BANK OF INDIA	SBIN0031224	39610200373
11212	UDAIPUR	SARADA	262743	KALAT	605782	119388	159184	884354	STATE BANK OF INDIA	SBIN0031224	61269898796
11213	UDAIPUR	SARADA	42698	KATANWADA	776333	153000	204000	1133333	ICICI BANK LIMITED	ICIC0006905	690501702882
11214	UDAIPUR	SARADA	42699	KEJAD	883226	174066	232089	1289381	STATE BANK OF INDIA	SBIN0031224	51083950490
11215	UDAIPUR	SARADA	42701	KHARBAR B	523570	103185	137580	764335	STATE BANK OF INDIA	SBIN0031224	51083951507
11216	UDAIPUR	SARADA	262751	KHARBAR A	648334	127774	170365	946473	STATE BANK OF INDIA	SBIN0031224	61270095580
11217	UDAIPUR	SARADA	294533	KHORI MAHURI	537357	105902	141203	784462	STATE BANK OF INDIA	SBIN0031224	39530650128
11218	UDAIPUR	SARADA	262749	NAL ALKAR	639994	126130	168174	934298	STATE BANK OF INDIA	SBIN0031224	61269973446
11219	UDAIPUR	SARADA	42705	NATHARA	599484	118146	157529	875159	STATE BANK OF INDIA	SBIN0031224	51083951314
11220	UDAIPUR	SARADA	42707	NIMBODA	651058	128311	171081	950450	STATE BANK OF INDIA	SBIN0031224	51083950886
11221	UDAIPUR	SARADA	42709	PAAL SARADA	924417	182184	242913	1349514	STATE BANK OF INDIA	SBIN0031224	51083950503
11222	UDAIPUR	SARADA	42711	PARSAD	890205	175442	233922	1299569	STATE BANK OF INDIA	SBIN0031224	51083951483
11223	UDAIPUR	SARADA	42715	SAGATRA	653611	128814	171752	954177	STATE BANK OF INDIA	SBIN0031224	51083951176
11224	UDAIPUR	SARADA	42717	SARADA	780759	153872	205163	1139794	STATE BANK OF INDIA	SBIN0031224	51083950897
11225	UDAIPUR	SARADA	262738	SARSIYA	813610	160346	213795	1187751	STATE BANK OF INDIA	SBIN0031224	61269970003
11226	UDAIPUR	SARADA	262754	SEPUR	629952	124151	165535	919638	STATE BANK OF INDIA	SBIN0031224	61267274917
11227	UDAIPUR	SARADA	42724	THANA	736334	145117	193489	1074940	STATE BANK OF INDIA	SBIN0031224	51083951278
11228	UDAIPUR	SARADA	294530	UDPURIYA JAGEER	520165	102514	136686	759365	ICICI BANK LIMITED	ICIC0006940	694001700687
11229	UDAIPUR	SAYRA	42405	BHANPURA	728164	143507	191342	1063013	STATE BANK OF INDIA	SBIN0031219	31742595957
11230	UDAIPUR	SAYRA	42406	BOKHADA	906715	178696	238261	1323672	STATE BANK OF INDIA	SBIN0031219	31742602310
11231	UDAIPUR	SAYRA	42407	BRAHMANON KA KALWANA	514038	101307	135076	750421	STATE BANK OF INDIA	SBIN0031219	31742603629
11232	UDAIPUR	SAYRA	42410	CHITRAWAS	247317	48741	64988	361046	STATE BANK OF INDIA	SBIN0013556	31742609008
11233	UDAIPUR	SAYRA	42413	DHOL	672675	132571	176761	982007	STATE BANK OF INDIA	SBIN0031219	31742613106
11234	UDAIPUR	SAYRA	42414	DHUNDI	761525	150082	200109	1111716	STATE BANK OF INDIA	SBIN0031219	31742614869



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11235	UDAIPUR	SAYRA	42415	DIYAN	537357	105902	141203	784462	STATE BANK OF INDIA	SBIN0031219	31742616403
11236	UDAIPUR	SAYRA	295045	GHANAWAL	606292	119488	159318	885098	UNION BANK OF INDIA	UBIN0570559	705502010016374
11237	UDAIPUR	SAYRA	42417	GUNDALI	575144	113349	151133	839626	STATE BANK OF INDIA	SBIN0031219	31742618842
11238	UDAIPUR	SAYRA	262408	JEMLI	658037	129686	172915	960638	STATE BANK OF INDIA	SBIN0031219	34877789662
11239	UDAIPUR	SAYRA	294004	JHALON KA KALWANA	484591	95503	127338	707432	UNION BANK OF INDIA	UBIN0570559	705502010016375
11240	UDAIPUR	SAYRA	262409	KADECH	663143	130692	174257	968092	STATE BANK OF INDIA	SBIN0031219	34888280675
11241	UDAIPUR	SAYRA	42421	KAMOL	605101	119253	159005	883359	STATE BANK OF INDIA	SBIN0031219	31742623045
11242	UDAIPUR	SAYRA	42422	KARDA	529016	104259	139012	772287	STATE BANK OF INDIA	SBIN0031219	31742624481
11243	UDAIPUR	SAYRA	295088	KUNDLAWAS	442890	87285	116380	646555	UNION BANK OF INDIA	UBIN0570559	705502010016380
11244	UDAIPUR	SAYRA	42427	NANDESHMA	819907	161588	215450	1196945	STATE BANK OF INDIA	SBIN0031219	51045241694
11245	UDAIPUR	SAYRA	42429	PADRADA	557442	109861	146481	813784	STATE BANK OF INDIA	SBIN0031219	31742746840
11246	UDAIPUR	SAYRA	42430	PALASMA	362039	71351	95134	528524	STATE BANK OF INDIA	SBIN0031219	31742757636
11247	UDAIPUR	SAYRA	295421	PALIDANA	447996	88291	117722	654009	UNION BANK OF INDIA	UBIN0570559	705502010016379
11248	UDAIPUR	SAYRA	42431	PANER	825354	162661	216881	1204896	STATE BANK OF INDIA	SBIN0031219	31742752297
11249	UDAIPUR	SAYRA	42433	PUNAWALI	465017	91646	122194	678857	STATE BANK OF INDIA	SBIN0031219	31742777958
11250	UDAIPUR	SAYRA	42434	RAVACH	450038	88694	118258	656990	STATE BANK OF INDIA	SBIN0031219	31742785620
11251	UDAIPUR	SAYRA	295051	ROYDA	564250	111203	148270	823723	UNION BANK OF INDIA	UBIN0570559	705502010016376
11252	UDAIPUR	SAYRA	294176	SAMAL	438975	86513	115351	640839	UNION BANK OF INDIA	UBIN0570559	705502010016377
11253	UDAIPUR	SAYRA	42437	SAYRA	746546	147130	196173	1089849	STATE BANK OF INDIA	SBIN0031219	31742791724
11254	UDAIPUR	SAYRA	42438	SEPAD	641015	126332	168442	935789	STATE BANK OF INDIA	SBIN0031219	31742793255
11255	UDAIPUR	SAYRA	42439	SINGHADA	484591	95503	127338	707432	STATE BANK OF INDIA	SBIN0031219	31742794849
11256	UDAIPUR	SAYRA	42440	SUAWATON KA GUDA	547569	107915	143887	799371	STATE BANK OF INDIA	SBIN0031219	31742800219
11257	UDAIPUR	SAYRA	42441	TARPAL	465868	91813	122418	680099	STATE BANK OF INDIA	SBIN0031219	31742804010
11258	UDAIPUR	SAYRA	42442	TIROL	477102	94027	125370	696499	STATE BANK OF INDIA	SBIN0031219	31742412910
11259	UDAIPUR	SAYRA	42443	VISHMA	669270	131900	175867	977037	STATE BANK OF INDIA	SBIN0031219	31742805525
11260	UDAIPUR	SEMARI	42683	BADAWALI	590803	116436	155248	862487	STATE BANK OF INDIA	SBIN0031224	51083950525
11261	UDAIPUR	SEMARI	42688	BHORAI	811907	160011	213348	1185266	STATE BANK OF INDIA	SBIN0031224	51083951325
11262	UDAIPUR	SEMARI	42689	CHANDORA	793184	156321	208428	1157933	STATE BANK OF INDIA	SBIN0031224	51083951381
11263	UDAIPUR	SEMARI	42692	DHANKAWADA	637611	125661	167547	930819	STATE BANK OF INDIA	SBIN0031224	51083951223
11264	UDAIPUR	SEMARI	42694	GHODASAR	596080	117476	156634	870190	STATE BANK OF INDIA	SBIN0031224	51083951347
11265	UDAIPUR	SEMARI	42695	INTALI	709951	139917	186556	1036424	STATE BANK OF INDIA	SBIN0031224	51083951245
11266	UDAIPUR	SEMARI	262343	JAMBUDA	540931	106607	142143	789681	STATE BANK OF INDIA	SBIN0032350	61266935233
11267	UDAIPUR	SEMARI	262339	KALIGHATI	418379	82454	109939	610772	STATE BANK OF INDIA	SBIN0032350	61266992984
11268	UDAIPUR	SEMARI	294522	KANPUR	306210	60348	80464	447022	ICICI BANK LIMITED	ICIC0006930	693001702250
11269	UDAIPUR	SEMARI	42702	KUNDA	786716	155046	206728	1148490	STATE BANK OF INDIA	SBIN0031224	51083951234
11270	UDAIPUR	SEMARI	42703	KURADIA	831822	163936	218581	1214339	STATE BANK OF INDIA	SBIN0031224	51083951289
11271	UDAIPUR	SEMARI	42704	MALLADA	685100	135020	180026	1000146	STATE BANK OF INDIA	SBIN0031224	51083951132
11272	UDAIPUR	SEMARI	42713	RATHORA	704845	138911	185215	1028971	STATE BANK OF INDIA	SBIN0031224	51083951212
11273	UDAIPUR	SEMARI	42714	SADKARI	539229	106271	141695	787195	STATE BANK OF INDIA	SBIN0031224	61002330624
11274	UDAIPUR	SEMARI	42719	SEMARI	1149947	226632	302176	1678755	STATE BANK OF INDIA	SBIN0031224	51083951290
11275	UDAIPUR	SEMARI	262347	SHAKTAWATO KA GURA	628079	123782	165043	916904	STATE BANK OF INDIA	SBIN0032350	61268617649

**Grampanchayat wise Allotment of SFC -VI Grants 2021-22 2nd Installment Paid In FY 2022-23**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11276	UDAIPUR	SEMARI	42721	SHYAMPURA S.	566974	111739	148986	827699	STATE BANK OF INDIA	SBIN0031224	51083951303
11277	UDAIPUR	SEMARI	42723	SURKHAND KHEDA	761695	150115	200153	1111963	STATE BANK OF INDIA	SBIN0031224	51083950536
11278	UDAIPUR	SEMARI	42725	TOKER	831822	163936	218581	1214339	STATE BANK OF INDIA	SBIN0031224	51083951336
11279	UDAIPUR	SEMARI	294519	UDAT PHALA	495995	97751	130335	724081	STATE BANK OF INDIA	SBIN0032350	39499103714
11280	UDAIPUR	SEMARI	262336	UPLAPHALA-SADKARI	600165	118281	157708	876154	STATE BANK OF INDIA	SBIN0032350	61266934965
11281	UDAIPUR	VALLABHNAGAR	42255	ADINDA	979565	193053	257404	1430022	STATE BANK OF INDIA	SBIN0031560	51053782622
11282	UDAIPUR	VALLABHNAGAR	42261	BALATHAL	592335	116738	155650	864723	STATE BANK OF INDIA	SBIN0031226	51053782804
11283	UDAIPUR	VALLABHNAGAR	42264	BATHERA KALAN	766291	151021	201361	1118673	STATE BANK OF INDIA	SBIN0031560	51053782917
11284	UDAIPUR	VALLABHNAGAR	42265	BATHERA KHURD	555229	109425	145900	810554	STATE BANK OF INDIA	SBIN0031560	51053782940
11285	UDAIPUR	VALLABHNAGAR	42266	BHATEWAR	1047139	206371	275161	1528671	STATE BANK OF INDIA	SBIN0031560	51053783068
11286	UDAIPUR	VALLABHNAGAR	42269	DAROLI	743483	146526	195368	1085377	STATE BANK OF INDIA	SBIN0031560	51053783079
11287	UDAIPUR	VALLABHNAGAR	42270	DHAMANIYA	714887	140890	187854	1043631	STATE BANK OF INDIA	SBIN0031226	51053783228
11288	UDAIPUR	VALLABHNAGAR	42272	DHAVA	774631	152665	203553	1130849	STATE BANK OF INDIA	SBIN0031226	51053783091
11289	UDAIPUR	VALLABHNAGAR	42275	GOONPRI	659739	130021	173362	963122	STATE BANK OF INDIA	SBIN0031479	51053783137
11290	UDAIPUR	VALLABHNAGAR	42274	GOTIPA	707568	139448	185930	1032946	STATE BANK OF INDIA	SBIN0031226	51053783057
11291	UDAIPUR	VALLABHNAGAR	42277	KARANPUR	942800	185807	247743	1376350	STATE BANK OF INDIA	SBIN0031560	51053783080
11292	UDAIPUR	VALLABHNAGAR	42281	KEEKAWAS	887651	174939	233251	1295841	STATE BANK OF INDIA	SBIN0031560	51053783159
11293	UDAIPUR	VALLABHNAGAR	42279	KHARSAN	779057	153537	204716	1137310	STATE BANK OF INDIA	SBIN0032226	51053783024
11294	UDAIPUR	VALLABHNAGAR	42287	MAAL KI TOOS	811056	159843	213124	1184023	STATE BANK OF INDIA	SBIN0031560	51053782644
11295	UDAIPUR	VALLABHNAGAR	42285	MAHARAJ KI KHEDI	578378	113987	151982	844347	STATE BANK OF INDIA	SBIN0031479	51038280756
11296	UDAIPUR	VALLABHNAGAR	42286	MAJAWADA	682887	134584	179445	996916	STATE BANK OF INDIA	SBIN0031560	51053783160
11297	UDAIPUR	VALLABHNAGAR	42288	MENAR	999821	197045	262727	1459593	STATE BANK OF INDIA	SBIN0031509	51053783193
11298	UDAIPUR	VALLABHNAGAR	42289	MODI	999991	197078	262771	1459840	STATE BANK OF INDIA	SBIN0031560	51053782951
11299	UDAIPUR	VALLABHNAGAR	42291	NANDVEL	642377	126600	168800	937777	STATE BANK OF INDIA	SBIN0031479	51038280927
11300	UDAIPUR	VALLABHNAGAR	42292	NAVANIA	788759	155449	207265	1151473	STATE BANK OF INDIA	SBIN0031488	51053783104
11301	UDAIPUR	VALLABHNAGAR	42295	RUNDERA	1076075	212073	282764	1570912	STATE BANK OF INDIA	SBIN0031560	51053783035
11302	UDAIPUR	VALLABHNAGAR	42301	TARAWAT	644420	127002	169337	940759	STATE BANK OF INDIA	SBIN0031226	51053783046
11303	UDAIPUR	VALLABHNAGAR	42302	TOOS DANGIYAN	861609	169806	226408	1257823	STATE BANK OF INDIA	SBIN0031560	51053783171
11304	UDAIPUR	VALLABHNAGAR	42303	VALLABHNAGAR	1879624	370484	493905	2744013	STATE BANK OF INDIA	SBIN0031226	51053783115
				<b>GRAND TOTAL</b>	<b>8922810000</b>	<b>1758510000</b>	<b>2344680000</b>	<b>13026000000</b>			