



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

क्रमांक एफ 165()परावि/ले.ब./15th FC/2020-21/1233

जयपुर, दिनांक 18.05.2021

प्रशासनिक एवं वित्तीय स्वीकृति संख्या-03/2021-22

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2021-22 में देय ग्राम पंचायतों को मूल अनुदान (अनटाईड फण्ड) की प्रथम किश्त की राशि रू. 42810.00 लाख (अक्षरे राशि रूपये चार अरब अट्ठाईस करोड़ दस 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। कोविड-19 महामारी की विषम परिस्थितियों को मध्यनजर रखते हुए उक्त राशि का उपयोग पंचायती राज संस्था यथा ग्राम पंचायतों के क्षेत्राधिकार में निवासित ग्रामीण जनसंख्या आयु वर्ग 18-44 वर्ष की वैक्सीनेशन एवं ग्रामीण स्वास्थ्य आधारभूत सेवाओं से संबंधित मदों पर ही प्राथमिकता के साथ व्यय किया जावेगा।

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

बजट मद

2515- अन्य ग्राम विकास कार्यक्रम

198-ग्राम पंचायतों को सहायता


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

(राशि लाख रू. में)

मांग संख्या 41	मांग संख्या 30	मांग संख्या 51	योग
01- सामान्य बुनियादी अनुदान 12- सहायतार्थ अनुदान (गैर संवेतन)	02- सामान्य बुनियादी अनुदान (अनुसूचित जनजातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	03- सामान्य बुनियादी अनुदान (अनुसूचित जातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	
29324.85	5779.35	7705.80	42810.00



(अक्षरे राशि रूपये चार अरब अट्ठाईस करोड़ दस लाख मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या 272100158 दिनांक 17.05.2021 से प्राप्त सहमति के अनुसरण में जारी की जा रही है। इस राशि का उपयोग विभाग द्वारा 15वें केन्द्रीय वित्त आयोग के तहत प्राप्त अनुदान के उपयोग हेतु जारी दिशा-निर्देशों के अधीन रहते हुए उक्त दिशा-निर्देशों के अन्तर्गत चिन्हित कार्यों पर ही किया जावे।


(डॉ. घनश्याम)
निदेशक

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

1. महालेखाकार, (लेखा एवं हक) राजस्थान जयपुर।
2. निजी सचिव, अतिरिक्त मुख्य सचिव, ग्रामीण विकास एवं पंचायती राज विभाग, राजस्थान, जयपुर।
3. निजी सचिव, विशिष्ट शासन सचिव एवं निदेशक, पंचायती राज विभाग।
4. सदस्य सचिव, पंचम राज्य वित्त आयोग, वित्त भवन, बी-ब्लॉक प्रथम तल, जनपथ, जयपुर।
5. संयुक्त सचिव वित्त (व्यय-5) विभाग।
6. संयुक्त सचिव वित्त (आर्थिक मामलात) विभाग।
7. निदेशक, स्थानीय निधि अंकेक्षण विभाग, वित्त भवन ज्योति नगर, जयपुर।
8. अति. निदेशक DOIT को प्रेषित कर निर्देशित किया जाता है कि वित्त (आय-व्ययक अनुभाग) विभाग के परिपत्र दिनांक 31 जुलाई, 2019 द्वारा दिये गये निर्देशों की पालना में ई-पंचायत सॉफ्टवेयर के माध्यम से राशि हस्तांतरण की अविलम्ब कार्यवाही करवाते हुए समस्त ग्राम पंचायतों के बैंक पास बुक में "एफ.एफ.सी. 2021-22 की मूल अनुदान (अनटाईड फण्ड) की प्रथम किश्त" का अनिवार्य रूप से अंकन होना सुनिश्चित करें।
9. अधीक्षण अभियंता (प्रोजेक्ट), पंचायती राज विभाग।
10. कोषाधिकारी, कोष कार्यालय, सचिवालय को प्रेषित कर लेख है कि विभाग द्वारा प्रस्तुत किये जा रहे बिलों के अनुसार ग्राम पंचायतों के बैंक खातों में पंचायतों के नाम के सम्मुख अंकित राशि संबंधित खातों में अविलंब अंतरित करवाने की व्यवस्था करावें, साथ ही समस्त ग्राम पंचायतों के बैंक पास बुक में "एफ.एफ.सी. 2021-22 की मूल अनुदान (अनटाईड फण्ड) की प्रथम किश्त" का अनिवार्य रूप से अंकन होना सुनिश्चित करावे।
11. आहरण एवं विवरण अधिकारी, पंचायती राज विभाग मुख्यालय को प्रेषित कर लेख है कि उक्त स्वीकृति के आधार पर संलग्न सूची के अनुसार बिल तैयार कर कोषालय, सचिवालय परिसर को प्रेषित करने एवं तत्काल बिल पारित कराया जाना सुनिश्चित करावें।
12. मुख्य कार्यकारी अधिकारी, जिला परिषद समस्त को प्रेषित कर निर्देश है कि उपरोक्तानुसार हस्तान्तरित होने वाली राशि के सम्बन्ध में अपने क्षेत्रस्थ विकास अधिकारीगण एवं सरपंचगण को तत्काल सूचित करवाये कि उक्त राशि का उपयोग विभाग द्वारा 15वां केन्द्रीय वित्त आयोग के तहत प्राप्त अनुदान के उपयोग हेतु जारी दिशा-निर्देशों के अध्यक्षीन रहते हुये किया जावे।
13. वरिष्ठ लेखाधिकारी/लेखाधिकारी, जिला परिषद समस्त।
14. विकास अधिकारी पंचायत समिति समस्त।
15. कम्प्यूटर सेल, विभाग की बेवसाइट पर अपलोड करने हेतु।
16. सांख्यिकी/अंकमिलान/संकलन/भुगतान/रक्षित पत्रावली।


(हरिसिंह मीणा)
वित्तीय सलाहकार


Grampanchayat wise Distribution of XV Finance Commission 2021-22 (Un-Tied Grant) (1st Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1	AJMER	AJMER RURAL	AJAYSAR	33826	289625	57079	76106	422810	STATE BANK OF INDIA	SBIN0031330	51054122314
2	AJMER	AJMER RURAL	ARADKA	33827	238599	47023	62698	348320	HDFC BANK	HDFC0000205	50100035510627
3	AJMER	AJMER RURAL	BABAYACHA	33828	270368	53284	71046	394698	UCO BANK	UCBA0001182	11820100000907
4	AJMER	AJMER RURAL	BANSELI	293961	286432	56450	75267	418149	BANK OF BARODA	BARBOGANAHE	48010100008420
5	AJMER	AJMER RURAL	BARLIYA	33829	263159	51864	69151	384174	STATE BANK OF INDIA	SBIN0017026	51054121252
6	AJMER	AJMER RURAL	BEER	33830	295906	58317	77756	431979	STATE BANK OF INDIA	SBIN0031330	51054121229
7	AJMER	AJMER RURAL	BHANWTA	33783	222586	43867	58490	324943	BANK OF BARODA	BARBOBHANWT	17060100000085
8	AJMER	AJMER RURAL	BHOODOL	33831	329889	65015	86686	481590	STATE BANK OF INDIA	SBIN0031586	51068960247
9	AJMER	AJMER RURAL	BUBANI	33832	381172	75121	100162	556455	STATE BANK OF INDIA	SBIN0031586	51068960361
10	AJMER	AJMER RURAL	CHACHIWAWAS	33833	179490	35374	47165	262029	STATE BANK OF INDIA	SBIN0031942	51054122438
11	AJMER	AJMER RURAL	DANTA	33834	426276	84011	112014	622301	STATE BANK OF INDIA	SBIN0031330	51054121445
12	AJMER	AJMER RURAL	DAURAI	33791	402797	79383	105844	588024	BANK OF BARODA	BARBORAJAJM	17080100004258
13	AJMER	AJMER RURAL	DEO NAGAR	33792	174805	34451	45934	255190	BANK OF BARODA	BARBOGANAHE	1250100002899
14	AJMER	AJMER RURAL	DOOMARA	33795	320260	63117	84156	467533	BANK OF BARODA	BARBOSARADH	13540100002093
15	AJMER	AJMER RURAL	GAGWANA	33837	265991	52422	69896	388309	UNION BANK OF INDIA	UBIN0542997	429902010000011
16	AJMER	AJMER RURAL	GANAHERA	33796	350999	69175	92233	512407	BANK OF BARODA	BARBOGANAHE	48010100000034
17	AJMER	AJMER RURAL	GEGAL	33838	228919	45115	60154	334188	UNION BANK OF INDIA	UBIN0542997	429902010000536
18	AJMER	AJMER RURAL	GHOOGHRA	33839	312125	61514	82018	455657	HDFC BANK	HDFC0000205	50100043262610
19	AJMER	AJMER RURAL	GODIYAWAS	33840	232472	45816	61088	339376	STATE BANK OF INDIA	SBIN0031586	51068960441
20	AJMER	AJMER RURAL	HATHI KHERA	33841	645979	127310	169746	943035	CENTRAL BANK OF INDIA	CBIN0282383	2023793044
21	AJMER	AJMER RURAL	HATOONDI	33799	200446	39504	52672	292622	BANK OF BARODA	BARBOSARADH	13540100002304
22	AJMER	AJMER RURAL	KADEL	33802	264447	52117	69490	386054	BANK OF BARODA	BARBOGANAHE	1250100005765
23	AJMER	AJMER RURAL	KANAS.	262885	321857	63432	84575	469864	UCO BANK	UCBA0002120	21200110068274
24	AJMER	AJMER RURAL	KAYAD	259730	210177	41422	55229	306828	STATE BANK OF INDIA	SBIN0031942	61127812802
25	AJMER	AJMER RURAL	KAYAMPURA	33844	280357	55253	73670	409280	UNION BANK OF INDIA	UBIN0542997	429902010001614
26	AJMER	AJMER RURAL	KHORI	33806	182425	35952	47936	266313	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40200100003865
27	AJMER	AJMER RURAL	MAKARWALI	33847	371440	73204	97605	542249	STATE BANK OF INDIA	SBIN0031330	51054122109
28	AJMER	AJMER RURAL	MAYAPUR	33811	405114	79840	106453	591407	BANK OF BARODA	BARBORAJAJM	17080100000187
29	AJMER	AJMER RURAL	NAND	33813	271089	53426	71235	395750	BANK OF BARODA	BARBOGANAHE	1250100005764
30	AJMER	AJMER RURAL	NARELI	33849	231494	45623	60830	337947	STATE BANK OF INDIA	SBIN0031586	51068960474
31	AJMER	AJMER RURAL	NARWAR	33850	279996	55182	73576	408754	UCO BANK	UCBA0001182	11820110003763
32	AJMER	AJMER RURAL	OONTRA	33851	233759	46069	61426	341254	STATE BANK OF INDIA	SBIN0031330	51054121592
33	AJMER	AJMER RURAL	PALRA	33852	267948	52807	70410	391165	STATE BANK OF INDIA	SBIN0031330	51054121274
34	AJMER	AJMER RURAL	RAMNER DHANI	33854	263468	51924	69233	384625	CENTRAL BANK OF INDIA	CBIN0283844	3134550382
35	AJMER	AJMER RURAL	RASOOLPURA	33856	281489	55476	73968	410933	STATE BANK OF INDIA	SBIN0031586	51068960350
36	AJMER	AJMER RURAL	SARADHANA	33822	441980	87106	116141	645227	BANK OF BARODA	BARBOSARADH	13540200000021
37	AJMER	AJMER RURAL	SARANA	293954	193958	38225	50967	283150	ICICI BANK LIMITED	ICIC0006806	680601701396
38	AJMER	AJMER RURAL	SEDARIYA	33859	343739	67744	90326	501809	STATE BANK OF INDIA	SBIN0031330	51054121570
39	AJMER	AJMER RURAL	SOMALPUR	33823	486827	95944	127925	710696	BANK OF BARODA	BARBOSARADH	13540100002101

Grampanchayat wise Distribution of XV Finance Commission 2021-22 (Un-Tied Grant) (1st Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
40	AJMER	AJMER RURAL	TABEEJI	33824	228765	45085	60113	333963	BANK OF BARODA	BARBOSARADH	13540100002227
41	AJMER	AJMER RURAL	TILORA	33825	370153	72950	97267	540370	BANK OF BARODA	BARBOGANAHE	1250100005760
42	AJMER	ARAIN	AAKODIYA	33588	261048	51447	68597	381092	BANK OF BARODA	BARBOARAINX	1240100003285
43	AJMER	ARAIN	ARAIN	33589	378597	74614	99485	552696	BANK OF BARODA	BARBOARAINX	1240100002405
44	AJMER	ARAIN	BAROL	33620	215069	42386	56514	313969	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40210100006387
45	AJMER	ARAIN	BHAGWANTPURA	33621	237003	46709	62278	345990	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40210100002734
46	AJMER	ARAIN	BHAMOLAV	33591	281489	55476	73968	410933	BANK OF BARODA	BARBOARAINX	1240100009861
47	AJMER	ARAIN	BHOGADEET	33592	275105	54218	72290	401613	BANK OF BARODA	BARBOARAINX	1240100009854
48	AJMER	ARAIN	BORADA	33594	331382	65309	87078	483769	BANK OF BARODA	BARBOBORADA	22580100000206
49	AJMER	ARAIN	CHHOTA LAMBA	33608	256878	50626	67501	375005	BANK OF BARODA	BARBOARAINX	1240100009871
50	AJMER	ARAIN	DABRELA	33626	237003	46709	62278	345990	BANK OF BARODA	BARBOBORADA	11820100001059
51	AJMER	ARAIN	DADIYA	33595	261872	51610	68813	382295	BANK OF BARODA	BARBOKATSOO	17880100002835
52	AJMER	ARAIN	DEOPURI	33596	233553	46029	61372	340954	BANK OF BARODA	BARBOKATSOO	17880100002824
53	AJMER	ARAIN	DHASOOK	33597	267845	52787	70383	391015	STATE BANK OF INDIA	SBIN0031576	51062410596
54	AJMER	ARAIN	GOTHIYANA	33599	205234	40448	53930	299612	BANK OF BARODA	BARBOARAINX	1240100010143
55	AJMER	ARAIN	JHEEROTA	33602	277216	54634	72845	404695	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40370100002570
56	AJMER	ARAIN	KAKALWARA	293951	199931	39402	52537	291870	BANK OF BARODA	BARBOARAINX	1240100027530
57	AJMER	ARAIN	KALANADA	33603	292714	57688	76918	427320	BANK OF BARODA	BARBOARAINX	1240100002057
58	AJMER	ARAIN	KASHEER	33604	267227	52665	70220	390112	BANK OF BARODA	BARBOBORADA	22580100004808
59	AJMER	ARAIN	KATSOORA	33605	208118	41016	54688	303822	BANK OF BARODA	BARBOKATSOO	17880100002814
60	AJMER	ARAIN	MANDAWARIYA	33609	203741	40153	53538	297432	STATE BANK OF INDIA	SBIN0032019	61150369265
61	AJMER	ARAIN	MANOHARPURA	33610	215790	42528	56704	315022	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40490100000211
62	AJMER	ARAIN	SANDOLIYA	33612	218261	43015	57353	318629	BANK OF BARODA	BARBOARAINX	1240100009850
63	AJMER	ARAIN	SIROONJ	33614	301570	59434	79245	440249	BANK OF BARODA	BARBOARAINX	1240100002055
64	AJMER	BHINAY	BANDANWARA	33617	391830	77222	102963	572015	IDBI BANK	IBKL0000444	444104000063601
65	AJMER	BHINAY	BARGAON (SURKHAND)	33618	257547	50757	67677	375981	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40380100003451
66	AJMER	BHINAY	BARLI	33619	229949	45318	60425	335692	ICICI BANK LIMITED	ICIC0006818	681801001511
67	AJMER	BHINAY	BHINAY	33622	477971	94199	125598	697768	BANK OF BARODA	BARB0BHINAI	11820100001043
68	AJMER	BHINAY	BOOBKIYA	33623	268617	52939	70586	392142	BANK OF BARODA	BARB0BHINAI	11820100001129
69	AJMER	BHINAY	CHAPANERI	33624	224337	44212	58950	327499	ICICI BANK LIMITED	ICIC0006817	681701004107
70	AJMER	BHINAY	CHHACHHUNDRA	33625	211877	41757	55676	309310	BANK OF BARODA	BARB0BHINAI	11820100001068
71	AJMER	BHINAY	DEOLIYA KALAN	33627	330764	65187	86916	482867	ICICI BANK LIMITED	ICIC0006818	681801700251
72	AJMER	BHINAY	DEVPURA	293956	214657	42305	56406	313368	IDBI BANK	IBKL0000444	444104000141673
73	AJMER	BHINAY	DHANTOL	33628	169038	33314	44419	246771	BANK OF BARODA	BARB0BHINAI	11820100000822
74	AJMER	BHINAY	EKALSEENGA	33629	285300	56227	74969	416496	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40450100001139
75	AJMER	BHINAY	GURHA KHURD	33631	347498	68485	91313	507296	BANK OF BARODA	BARB0BHINAI	11820100002405
76	AJMER	BHINAY	KANAI KALAN	33633	196945	38814	51752	287511	ICICI BANK LIMITED	ICIC0006817	681701703196
77	AJMER	BHINAY	KARANTI	33634	402643	79353	105804	587800	BANK OF BARODA	BARB0BHINAI	11820100001127
78	AJMER	BHINAY	KEROT	33636	223770	44101	58801	326672	ICICI BANK LIMITED	ICIC0006817	681701703158

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
79	AJMER	BHINAY	KUMHARIYA	33637	244417	48170	64226	356813	ICICI BANK LIMITED	ICIC0006810	681005000985
80	AJMER	BHINAY	LAMGARA	33638	257856	50818	67758	376432	BANK OF BARODA	BARB0BHINAI	11820100001079
81	AJMER	BHINAY	NAGOLA	33639	270213	53254	71005	394472	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40380100000083
82	AJMER	BHINAY	NANDSI	33640	245447	48373	64497	358317	ICICI BANK LIMITED	ICIC0006817	681701703379
83	AJMER	BHINAY	PADALIYA	33641	188449	37140	49519	275108	BANK OF BARODA	BARB0BHINAI	11820100001069
84	AJMER	BHINAY	PADANGA	33642	150914	29742	39656	220312	ICICI BANK LIMITED	ICIC0006810	681001032546
85	AJMER	BHINAY	RAMMALIYA	33643	257032	50656	67541	375229	BANK OF BARODA	BARB0BHINAI	11820100001120
86	AJMER	BHINAY	RATAKOT	33644	198747	39169	52225	290141	BANK OF BARODA	BARB0BHINAI	11820100001163
87	AJMER	BHINAY	SINGAWAL	33649	196996	38824	51765	287585	BANK OF BARODA	BARB0BHINAI	11820100008846
88	AJMER	BHINAY	SOBDI	33650	268772	52970	70626	392368	BANK OF BARODA	BARB0BHINAI	11820100000326
89	AJMER	JAWAJA	ASAN	33652	218622	43086	57448	319156	BANK OF BARODA	BARB0BADAKH	17890100000541
90	AJMER	JAWAJA	ATEETMAND	33653	135725	26749	35665	198139	BANK OF BARODA	BARBOJAWAJA	11860100008158
91	AJMER	JAWAJA	BADA KHERA (KHERA KALAN)	33658	283343	55841	74455	413639	BANK OF BARODA	BARB0BADAKH	17890100000048
92	AJMER	JAWAJA	BADIYA BHAU	293934	135004	26607	35475	197086	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40230100020889
93	AJMER	JAWAJA	BALAR	33654	345027	67998	90664	503689	BANK OF BARODA	BARBOJAWAJA	11860100012507
94	AJMER	JAWAJA	BAMANHERA	33655	308675	60834	81112	450621	BANK OF BARODA	BARBOJAWAJA	11860100008701
95	AJMER	JAWAJA	BANJARI	33656	286638	56491	75321	418450	BANK OF BARODA	BARB0BADAKH	17890100000224
96	AJMER	JAWAJA	BAR KOCHARA	33657	187265	36906	49208	273379	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40230100000066
97	AJMER	JAWAJA	BARAKHAN	33659	212391	41858	55811	310060	BANK OF BARODA	BARB0BADAKH	17890100000536
98	AJMER	JAWAJA	BEAWAR KHAS	33660	280305	55243	73657	409205	BANK OF BARODA	BARBOJAWAJA	11860100008308
99	AJMER	JAWAJA	BHAIROO KHERA	294278	172745	34045	45393	252183	BANK OF BARODA	BARBOUDAIRO	53800100006730
100	AJMER	JAWAJA	DELWARA	33661	172848	34065	45420	252333	ICICI BANK LIMITED	ICIC0006813	681301074765
101	AJMER	JAWAJA	DEWATA	33662	215481	42467	56623	314571	BANK OF BARODA	BARBOJAWAJA	11860100006190
102	AJMER	JAWAJA	DURGAWAS	33663	217901	42944	57259	318104	BANK OF BARODA	BARBOJAWAJA	11860100006748
103	AJMER	JAWAJA	FATEHGARH SALLA	294276	201476	39707	52943	294126	BANK OF BARODA	BARB0BEAWAR	6620100032791
104	AJMER	JAWAJA	GANESHPURA	293928	205234	40448	53930	299612	HDFC BANK	HDFC0001054	50100345388425
105	AJMER	JAWAJA	GOHANA	33664	160594	31650	42200	234444	BANK OF BARODA	BARBOJAWAJA	11860100007485
106	AJMER	JAWAJA	GOVINDPURA	293929	157659	31071	41429	230159	HDFC BANK	HDFC0001054	50100345034485
107	AJMER	JAWAJA	JALIYA-I	33665	174187	34329	45772	254288	BANK OF BARODA	BARBOJAWAJA	11860100006747
108	AJMER	JAWAJA	JAWAJA	33666	264704	52168	69557	386429	BANK OF BARODA	BARBOJAWAJA	11860100005952
109	AJMER	JAWAJA	KABRA	33667	260791	51397	68529	380717	BANK OF BARODA	BARBOJAWAJA	11860100007772
110	AJMER	JAWAJA	KISHANPURA	33668	196893	38804	51738	287435	BANK OF BARODA	BARBOKOTRAX	17870100005027
111	AJMER	JAWAJA	KOTRA	33669	236746	46658	62211	345615	BANK OF BARODA	BARBOKOTRAX	17870100007461
112	AJMER	JAWAJA	LASADIYA	293930	151326	29823	39764	220913	HDFC BANK	HDFC0001054	50100346604052
113	AJMER	JAWAJA	LOTIYANA	33670	184176	36297	48396	268869	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40230100000101
114	AJMER	JAWAJA	MALATON KI BER	33671	241792	47652	63536	352980	BANK OF BARODA	BARBOTODGAR	11850100001256
115	AJMER	JAWAJA	MALPURA	33672	265991	52422	69896	388309	BANK OF BARODA	BARBOJAWAJA	11860100000932
116	AJMER	JAWAJA	MEDIYA	262067	220166	43390	57854	321410	BANK OF BARODA	BARBOJAWAJA	11860100019530
117	AJMER	JAWAJA	NAI KALAN	33673	215069	42386	56514	313969	BANK OF BARODA	BARBOJAWAJA	11860100008142

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
118	AJMER	JAWAJA	NARBAD KHERA	33674	234686	46252	61669	342607	BANK OF BARODA	BARBOJAWAJA	11860100007590
119	AJMER	JAWAJA	NOONDRI MAHINDRATAN	33676	321857	63432	84575	469864	BANK OF BARODA	BARBOJAWAJA	11860100007505
120	AJMER	JAWAJA	NOONDRI MALDEO	33675	178306	35141	46854	260301	BANK OF BARODA	BARBOJAWAJA	11860100007591
121	AJMER	JAWAJA	PAKHRIYAWAS	293931	188861	37221	49628	275710	HDFC BANK	HDFC0001054	50100346626612
122	AJMER	JAWAJA	RAJIYAWAS	33677	300231	59170	78893	438294	BANK OF BARODA	BARBOJAWAJA	11860100008006
123	AJMER	JAWAJA	RAWATMALA	33678	115644	22791	30388	168823	BANK OF BARODA	BARBOJAWAJA	11860100006900
124	AJMER	JAWAJA	ROOPNAGAR	33679	232112	45745	60993	338850	BANK OF BARODA	BARBOJAWAJA	11860100008478
125	AJMER	JAWAJA	SARMALIYA	33680	210486	41483	55310	307279	HDFC BANK	HDFC0001054	50100276042974
126	AJMER	JAWAJA	SARVEENA	33681	188861	37221	49628	275710	BANK OF BARODA	BARBOJAWAJA	11860100008328
127	AJMER	JAWAJA	SATOO KHERA	294279	108024	21289	28386	157699	HDFC BANK	HDFC0001054	50100353349181
128	AJMER	JAWAJA	SHAHPURA	293933	144426	28464	37951	210841	BANK OF BARODA	BARBOJAWAJA	11860100023289
129	AJMER	JAWAJA	SUHAWA	33682	246117	48505	64673	359295	BANK OF BARODA	BARBOJAWAJA	11860100007498
130	AJMER	JAWAJA	SURADIYA	33683	329220	64883	86510	480613	BANK OF BARODA	BARBOJAWAJA	11860100008371
131	AJMER	JAWAJA	SURAJPURA	33684	186647	36784	49046	272477	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40230100003281
132	AJMER	JAWAJA	TARAGARH	33685	291427	57434	76579	425440	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40230100000224
133	AJMER	JAWAJA	TATGARH	33686	299768	59078	78771	437617	BANK OF BARODA	BARBOTODGAR	11850100001034
134	AJMER	JAWAJA	THEEKRANA MENDRATAN	293932	169244	33355	44473	247072	HDFC BANK	HDFC0001054	50100342666612
135	AJMER	KEKRI	AJGARA	33587	122646	24171	32228	179045	STATE BANK OF INDIA	SBIN0031110	51037681341
136	AJMER	KEKRI	BAGHERA	33688	444966	87694	116925	649585	STATE BANK OF INDIA	SBIN0006184	11665559165
137	AJMER	KEKRI	BHARAI	33690	133459	26302	35070	194831	BANK OF BARODA	BARBOKEKRIX	7590100006230
138	AJMER	KEKRI	BHEEMRAWAS	33691	170582	33618	44825	249025	STATE BANK OF INDIA	SBIN0031108	51051263052
139	AJMER	KEKRI	DEOGAON	33694	281129	55405	73873	410407	STATE BANK OF INDIA	SBIN0003628	31692179045
140	AJMER	KEKRI	JOONIYA	33700	281232	55425	73900	410557	BANK OF BARODA	BARBOJOONIY	13560100003121
141	AJMER	KEKRI	KADERA	33701	452999	89277	119036	661312	STATE BANK OF INDIA	SBIN0007701	11560023007
142	AJMER	KEKRI	KALERA KRISHNA GOPAL	33702	145868	28748	38330	212946	BANK OF BARODA	BARBOKEKRIX	7590100012747
143	AJMER	KEKRI	KANOJ	33703	195555	38540	51387	285482	STATE BANK OF INDIA	SBIN0003628	31690403036
144	AJMER	KEKRI	KHAWAS	33704	249360	49144	65525	364029	STATE BANK OF INDIA	SBIN0007711	11754113970
145	AJMER	KEKRI	KOHADA	294506	140153	27621	36828	204602	HDFC BANK	HDFC0002366	50100370980010
146	AJMER	KEKRI	LALLAI	33607	237260	46759	62346	346365	STATE BANK OF INDIA	SBIN0031110	51037681330
147	AJMER	KEKRI	LASADIYA	33706	197099	38844	51792	287735	STATE BANK OF INDIA	SBIN0003628	11101930791
148	AJMER	KEKRI	MANKHAND	294514	182734	36013	48018	266765	HDFC BANK	HDFC0002366	50100371064325
149	AJMER	KEKRI	MEODA KALAN	33708	197614	38946	51928	288488	STATE BANK OF INDIA	SBIN0031108	51051268379
150	AJMER	KEKRI	MOLKIYA	33709	173002	34095	45460	252557	BANK OF BARODA	BARBOKEKRIX	7590100012746
151	AJMER	KEKRI	NAIKI	294510	147979	29164	38885	216028	HDFC BANK	HDFC0002366	50100370983861
152	AJMER	KEKRI	NIMOD	294520	148133	29194	38926	216253	HDFC BANK	HDFC0002366	50100370979838
153	AJMER	KEKRI	PRANHEDA	33712	194679	38367	51157	284203	BANK OF BARODA	BARBOKEKRIX	7590100006202
154	AJMER	KEKRI	RAMPALI	33611	131966	26008	34677	192651	ICICI BANK LIMITED	ICIC0006848	684801006121
155	AJMER	KEKRI	SALARI	33714	206676	40732	54309	301717	PUNJAB NATIONAL BANK	PUNB0688200	6882000100063110
156	AJMER	KEKRI	SARSARI	33715	170634	33629	44838	249101	STATE BANK OF INDIA	SBIN0031108	51051263132

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
157	AJMER	KISHANGARH(SILORA)	AMARPURA	33718	172385	33974	45298	251657	PUNJAB NATIONAL BANK	PUNB0139300	1393002100002680
158	AJMER	KISHANGARH(SILORA)	BANDAR SEENDRI	33719	347138	68414	91219	506771	UNION BANK OF INDIA	UBIN0544680	446802010000044
159	AJMER	KISHANGARH(SILORA)	BARNA	33720	217180	42802	57069	317051	BANK OF BARODA	BARB0SILORA	13180100001362
160	AJMER	KISHANGARH(SILORA)	BHADOON	33721	269904	53193	70924	394021	BANK OF BARODA	BARBOROOPNA	1260100003785
161	AJMER	KISHANGARH(SILORA)	BHILAWAT	293952	171149	33730	44973	249852	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40430100014667
162	AJMER	KISHANGARH(SILORA)	BUHAROO	33722	222947	43938	58585	325470	BANK OF BARODA	BARBOHARMAR	13170100001567
163	AJMER	KISHANGARH(SILORA)	DEENDWARA	33723	334471	65918	87890	488279	PUNJAB NATIONAL BANK	PUNB0028800	288000100034668
164	AJMER	KISHANGARH(SILORA)	HARMARA	33724	295134	58165	77553	430852	BANK OF BARODA	BARBOHARMAR	13170100003502
165	AJMER	KISHANGARH(SILORA)	JAJOTA	33725	246889	48657	64876	360422	BANK OF BARODA	BARBOROOPNA	1260100000622
166	AJMER	KISHANGARH(SILORA)	KADHA	33726	218673	43096	57462	319231	BANK OF BARODA	BARB0SILORA	13180100000427
167	AJMER	KISHANGARH(SILORA)	KARKERI	33727	363254	71590	95454	530298	PUNJAB NATIONAL BANK	PUNB0139300	1393000100002240
168	AJMER	KISHANGARH(SILORA)	KHATOLI	33728	447129	88120	117494	652743	UCO BANK	UCBA0001567	15670100002213
169	AJMER	KISHANGARH(SILORA)	KOTRI	33730	194473	38327	51102	283902	BANK OF BARODA	BARB0SILORA	13180100000692
170	AJMER	KISHANGARH(SILORA)	KUCHEEL	33731	371131	73143	97524	541798	BANK OF BARODA	BARB0SILORA	13180100001138
171	AJMER	KISHANGARH(SILORA)	MALION KI BARI	33729	356766	70312	93749	520827	BANK OF BARODA	BARB0SILORA	13180100000425
172	AJMER	KISHANGARH(SILORA)	MOTIPURA	293953	170325	33568	44757	248650	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40360100013517
173	AJMER	KISHANGARH(SILORA)	NALOO	33732	267381	52696	70261	390338	UNION BANK OF INDIA	UBIN0544680	446802010001030
174	AJMER	KISHANGARH(SILORA)	NAWA	33733	250184	49306	65742	365232	BANK OF BARODA	BARBOROOPNA	1260100000630
175	AJMER	KISHANGARH(SILORA)	NOSAL	33734	170325	33568	44757	248650	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40430100000673
176	AJMER	KISHANGARH(SILORA)	PANER	33735	354604	69885	93180	517669	BANK OF BARODA	BARBOROOPNA	1260100000641
177	AJMER	KISHANGARH(SILORA)	PATAN	33736	368403	72605	96806	537814	BANK OF BARODA	BARB0SILORA	13180100001080
178	AJMER	KISHANGARH(SILORA)	PEENGLOD	33737	183249	36115	48153	267517	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40360100004744
179	AJMER	KISHANGARH(SILORA)	RALAWATAN	33738	263520	51935	69246	384701	BANK OF BARODA	BARB0SILORA	13180100000524
180	AJMER	KISHANGARH(SILORA)	ROOPANGARH	33739	643868	126894	169192	939954	BANK OF BARODA	BARBOROOPNA	1260100003294
181	AJMER	KISHANGARH(SILORA)	SALEMABAD	33740	228816	45095	60127	334038	ICICI BANK LIMITED	ICIC0006847	684701002389
182	AJMER	KISHANGARH(SILORA)	SARGAON	33741	313824	61849	82465	458138	BANK OF BARODA	BARB0SILORA	13180100000903
183	AJMER	KISHANGARH(SILORA)	SILORA	33742	284527	56075	74766	415368	BANK OF BARODA	BARB0SILORA	13180100004060
184	AJMER	KISHANGARH(SILORA)	SINODIYA	33743	217283	42822	57096	317201	BANK OF BARODA	BARB0SILORA	13180100000696
185	AJMER	KISHANGARH(SILORA)	SURSURA	33744	390234	76907	102543	569684	BANK OF BARODA	BARBOSURSUR	43130100000062
186	AJMER	KISHANGARH(SILORA)	THAL	33745	267690	52756	70342	390788	BANK OF BARODA	BARBOSURSUR	43130100007868
187	AJMER	KISHANGARH(SILORA)	TIKAWARA	33746	196739	38773	51698	287210	BANK OF BARODA	BARB0SILORA	13180100000159
188	AJMER	KISHANGARH(SILORA)	TILONIYA	33747	318407	62752	83669	464828	UNION BANK OF INDIA	UBIN0536385	363802010000017
189	AJMER	KISHANGARH(SILORA)	TYOD	33748	318098	62691	83588	464377	BANK OF BARODA	BARB0SILORA	1260100003027
190	AJMER	MASOODA	ANDHI DEORI	33749	358568	70667	94222	523457	STATE BANK OF INDIA	SBIN0007375	10755480448
191	AJMER	MASOODA	BARAL-II	33750	326645	64375	85834	476854	BANK OF BARODA	BARBOBARALX	53760100001550
192	AJMER	MASOODA	BARI	33751	230773	45481	60641	336895	BANK OF BARODA	BARBOMASUDA	6300100000610
193	AJMER	MASOODA	BEGALIYAWAS	33752	309499	60996	81328	451823	BANK OF BARODA	BARBOMASUDA	6300100008944
194	AJMER	MASOODA	DAULATPURA-I	33753	228816	45095	60127	334038	BANK OF BARODA	BARB0BIJAJM	31230100002044
195	AJMER	MASOODA	DAULATPURA-II	33754	205389	40478	53971	299838	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40420100000856

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
196	AJMER	MASOODA	DEOMALI	33755	312795	61646	82194	456635	BANK OF BARODA	BARB0MASUDA	6300100008943
197	AJMER	MASOODA	DEOPURA	262068	287771	56714	75619	420104	STATE BANK OF INDIA	SBIN0032398	61260218416
198	AJMER	MASOODA	DEVMANGRI	294248	200137	39443	52591	292171	BANK OF BARODA	BARB0KIRAPX	17860100015997
199	AJMER	MASOODA	DEWAS	33756	161417	31812	42416	235645	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40420100004222
200	AJMER	MASOODA	DHOLA DANTA	33757	236488	46607	62143	345238	BANK OF BARODA	BARB0MASUDA	6300100008971
201	AJMER	MASOODA	HANOOTIYA	33758	287308	56623	75497	419428	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42900100000863
202	AJMER	MASOODA	HARRAJPURA	33759	222586	43867	58490	324943	UNION BANK OF INDIA	UBIN0540153	401502010001982
203	AJMER	MASOODA	JALIYA II	33760	376074	74117	98822	549013	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42900100000681
204	AJMER	MASOODA	JAMOLA	33761	182940	36054	48072	267066	BANK OF BARODA	BARB0KIRAPX	17860100003771
205	AJMER	MASOODA	JEEVANA	33762	141800	27946	37261	207007	BANK OF BARODA	BARB0MASUDA	6300100011508
206	AJMER	MASOODA	JHANK	33763	257290	50707	67609	375606	STATE BANK OF INDIA	SBIN0007375	10755480595
207	AJMER	MASOODA	KANA KHERA	33764	222329	43817	58422	324568	UNION BANK OF INDIA	UBIN0540153	401502010000757
208	AJMER	MASOODA	KHARWA	33766	289573	57069	76092	422734	UNION BANK OF INDIA	UBIN0540153	401502010000147
209	AJMER	MASOODA	KHEEMPURA	293963	168523	33213	44283	246019	BANK OF BARODA	BARB0MASUDA	6300100027854
210	AJMER	MASOODA	KIRAP	33767	287153	56592	75456	419201	BANK OF BARODA	BARB0KIRAPX	17860100001839
211	AJMER	MASOODA	LODIYANA	33768	309036	60905	81207	451148	BANK OF BARODA	BARB0BIJAJM	31230100002045
212	AJMER	MASOODA	LOOLWA	33769	108127	21310	28413	157850	STATE BANK OF INDIA	SBIN0007375	10755479125
213	AJMER	MASOODA	MANPURA	294250	161469	31822	42430	235721	BANK OF BARODA	BARB0MASUDA	6300100027986
214	AJMER	MASOODA	MASOODA	33770	548510	108101	144134	800745	BANK OF BARODA	BARB0MASUDA	6300100008941
215	AJMER	MASOODA	MAYLA	33771	171973	33892	45190	251055	BANK OF BARODA	BARB0KIRAPX	17860100003773
216	AJMER	MASOODA	MOYANA	33772	135673	26738	35651	198062	BANK OF BARODA	BARB0MASUDA	6300100015204
217	AJMER	MASOODA	NADI	262082	217231	42812	57083	317126	STATE BANK OF INDIA	SBIN0007375	34737153979
218	AJMER	MASOODA	NANDWARA	33773	214760	42325	56433	313518	BANK OF BARODA	BARB0MASUDA	6300100008942
219	AJMER	MASOODA	NAYAGAON	262078	219651	43289	57719	320659	BANK OF BARODA	BARB0MASUDA	6300100023233
220	AJMER	MASOODA	PEEPLAJ	33774	265631	52351	69801	387783	BANK OF BARODA	BARB0MASUDA	6300100000899
221	AJMER	MASOODA	RAMGARH	33775	182940	36054	48072	267066	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40420100000020
222	AJMER	MASOODA	SATAWARIYA	33776	280923	55364	73819	410106	BANK OF BARODA	BARB0KIRAPX	17860100003770
223	AJMER	MASOODA	SATHANA	33777	282777	55730	74306	412813	BANK OF BARODA	BARB0MASUDA	6300100003249
224	AJMER	MASOODA	SHERGARH	33778	374272	73762	98349	546383	BANK OF BARODA	BARB0MASUDA	6300100008939
225	AJMER	MASOODA	SHIVNAGAR	294252	157762	31092	41456	230310	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40420100019469
226	AJMER	MASOODA	SHIVPURA GHATA	294256	156217	30787	41050	228054	AXIS BANK	UTIB0001825	920010057281047
227	AJMER	MASOODA	SHYAM GARH	33779	341474	67298	89730	498502	BANK OF BARODA	BARB0MASUDA	6300100000604
228	AJMER	MASOODA	SIKHRANI	33780	275002	54197	72263	401462	BANK OF BARODA	BARB0MASUDA	6300100000614
229	AJMER	MASOODA	UTTAMI	294249	191487	37738	50318	279543	BANK OF BARODA	BARB0MASUDA	6300100027880
230	AJMER	PISANGAN	ALIPURA	293962	237158	46739	62319	346216	BANK OF BARODA	BARB0JETHAN	17040100011014
231	AJMER	PISANGAN	BHAGWANPURA	33782	312795	61646	82194	456635	UCO BANK	UCBA0002120	21200110004685
232	AJMER	PISANGAN	BHATSOORI	33785	245859	48454	64605	358918	BANK OF BARODA	BARB0PISANG	1250100017622
233	AJMER	PISANGAN	BIDKACHIYAWAS	33787	267227	52665	70220	390112	UNION BANK OF INDIA	UBIN0543705	437001010030144
234	AJMER	PISANGAN	BUDHWARA	33789	294053	57952	77269	429274	BANK OF BARODA	BARB0PISANG	1250100002770

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
235	AJMER	PISANGAN	DANTRA	33790	204565	40316	53754	298635	BANK OF BARODA	BARBOPISANG	1250100002288
236	AJMER	PISANGAN	DODIYANA	33794	197666	38956	51941	288563	BANK OF BARODA	BARB0BHANWT	17060100000086
237	AJMER	PISANGAN	GOLA	33797	272427	53690	71587	397704	STATE BANK OF INDIA	SBIN0031862	61003925043
238	AJMER	PISANGAN	GOVINDGARH	33798	361606	71265	95021	527892	BANK OF BARODA	BARBOPISANG	1250100006163
239	AJMER	PISANGAN	JASWANTPURA	262886	219085	43177	57570	319832	BANK OF BARODA	BARBOPISANG	1250100025577
240	AJMER	PISANGAN	JETHANA	33800	323916	63837	85117	472870	BANK OF BARODA	BARBOJETHAN	17040100000178
241	AJMER	PISANGAN	KALESARA	33803	171355	33771	45028	250154	STATE BANK OF INDIA	SBIN0031862	61092862326
242	AJMER	PISANGAN	KARNOS	33804	256105	50473	67298	373876	BANK OF BARODA	BARBOPISANG	1250100000569
243	AJMER	PISANGAN	KESARPURA MEWARIYA	293960	277216	54634	72845	404695	BANK OF BARODA	BARBOPISANG	1250100029865
244	AJMER	PISANGAN	KESHARPURA	33805	320466	63158	84210	467834	BANK OF BARODA	BARBOSARADH	13540100002081
245	AJMER	PISANGAN	LAMANA	33807	269595	53132	70843	393570	UNION BANK OF INDIA	UBIN0543705	437002010000412
246	AJMER	PISANGAN	LEERI	33808	261718	51579	68773	382070	UNION BANK OF INDIA	UBIN0565407	437002010000463
247	AJMER	PISANGAN	MAKRERA	33809	119094	23471	31295	173860	BANK OF BARODA	BARBOSARADH	13540100001963
248	AJMER	PISANGAN	MANGALIYAWAS	33810	251832	49631	66175	367638	UNION BANK OF INDIA	UBIN0543705	437002010000414
249	AJMER	PISANGAN	NAGELAO	33812	230052	45339	60452	335843	BANK OF BARODA	BARBOPISANG	1250100006735
250	AJMER	PISANGAN	PAGARA	33816	234429	46201	61602	342232	BANK OF BARODA	BARBOPISANG	1250100004946
251	AJMER	PISANGAN	PEESANGAN	33817	796584	156991	209321	1162896	BANK OF BARODA	BARBOPISANG	1250100009092
252	AJMER	PISANGAN	PICHOLIYA	33818	260276	51295	68394	379965	BANK OF BARODA	BARBOPISANG	1250100002254
253	AJMER	PISANGAN	RAMPURA DABLA	33821	195349	38499	51332	285180	BANK OF BARODA	BARBOPISANG	1250100004945
254	AJMER	SARWAR	ARWAR	294496	119042	23461	31281	173784	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40340100014364
255	AJMER	SARWAR	BHAGWANPURA	33590	231803	45684	60912	338399	STATE BANK OF INDIA	SBIN0031110	51037681125
256	AJMER	SARWAR	BHATOLAO	294576	162344	31995	42660	236999	AU SMALL FINANCE BANK LIMITED	AUBL0002228	2081222829915020
257	AJMER	SARWAR	BIRLA	33593	147052	28981	38641	214674	BANK OF BARODA	BARBOBORADA	22580100000064
258	AJMER	SARWAR	CHANDMA	295037	163580	32238	42985	238803	AU SMALL FINANCE BANK LIMITED	AUBL0002228	2081222829476570
259	AJMER	SARWAR	FATEHGARH	33598	247867	48850	65133	361850	BANK OF BARODA	BARBOFATAJM	13550100000080
260	AJMER	SARWAR	GOPALPURA	294500	107251	21137	28183	156571	AU SMALL FINANCE BANK LIMITED	AUBL0002228	2081222829850640
261	AJMER	SARWAR	GOYLA	33630	230412	45410	60546	336368	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40340100000340
262	AJMER	SARWAR	HARPURA	33600	146898	28951	38601	214450	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40490100000258
263	AJMER	SARWAR	HINGONIYAN	33601	203896	40184	53578	297658	BANK OF BARODA	BARBOJOONIY	13560100000217
264	AJMER	SARWAR	JADANA	293958	144838	28545	38060	211443	AU SMALL FINANCE BANK LIMITED	AUBL0002228	2081222829524070
265	AJMER	SARWAR	JOTAYAN	33632	235046	46323	61764	343133	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40340100000463
266	AJMER	SARWAR	KALYANPURA	293959	133665	26343	35124	195132	ICICI BANK LIMITED	ICIC0006853	685301703755
267	AJMER	SARWAR	KEBANIYA	33635	111113	21898	29198	162209	ICICI BANK LIMITED	ICIC0006853	685305000714
268	AJMER	SARWAR	KHEERIYA	33606	312177	61524	82032	455733	STATE BANK OF INDIA	SBIN0031110	51037681329
269	AJMER	SARWAR	SADAPUR	294497	155445	30635	40847	226927	BANK OF BARODA	BARBOBORADA	22580100016326
270	AJMER	SARWAR	SAPLA	33613	227632	44862	59816	332310	ICICI BANK LIMITED	ICIC0006848	684801010835
271	AJMER	SARWAR	SARANA	33645	240504	47399	63198	351101	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40210100000031
272	AJMER	SARWAR	SATOLAO	33646	133150	26241	34988	194379	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40340100001546
273	AJMER	SARWAR	SHERGARH	33647	163786	32279	43039	239104	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40340100001539

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
274	AJMER	SARWAR	SHOKALIYA	33648	224800	44304	59072	328176	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40210100002737
275	AJMER	SARWAR	SOONPA	33615	152973	30148	40197	223318	ICICI BANK LIMITED	ICIC0006848	684801006139
276	AJMER	SARWAR	SUNARIYA	294575	163683	32259	43012	238954	AU SMALL FINANCE BANK LIMITED	AUBL0002228	20812222829877320
277	AJMER	SARWAR	SYAR	33616	266764	52574	70098	389436	BANK OF BARODA	BARB0FATAJM	13550100000088
278	AJMER	SARWAR	TAJPURA	293957	261718	51579	68773	382070	AXIS BANK	UTIB0003727	920010066876722
279	AJMER	SARWAR	TANTOTI	33651	262799	51792	69057	383648	ICICI BANK LIMITED	ICIC0006853	685301701445
280	AJMER	SAWAR	ALOLI	33687	134746	26556	35408	196710	STATE BANK OF INDIA	SBIN0031108	51051263143
281	AJMER	SAWAR	AMALI	295040	150502	29661	39548	219711	HDFC BANK	HDFC0002366	50100375929647
282	AJMER	SAWAR	BAJTA	33689	194473	38327	51102	283902	PUNJAB NATIONAL BANK	PUNB0688200	6882000100055800
283	AJMER	SAWAR	BARH KA JHOPRA	295046	162859	32096	42795	237750	HDFC BANK	HDFC0002366	50100376117363
284	AJMER	SAWAR	BHANDAWAS	295042	122749	24191	32255	179195	HDFC BANK	HDFC0002366	50100376116805
285	AJMER	SAWAR	CHEETIWAS	33692	123831	24405	32539	180775	STATE BANK OF INDIA	SBIN0003628	11101930587
286	AJMER	SAWAR	DHOONDHARI	33695	218416	43045	57394	318855	PUNJAB NATIONAL BANK	PUNB0688200	6882000100000350
287	AJMER	SAWAR	GHATIYALI	33696	313207	61727	82302	457236	PUNJAB NATIONAL BANK	PUNB0688200	6882000100000320
288	AJMER	SAWAR	GIRWARPURA	33697	146692	28910	38547	214149	BANK OF BARODA	BARB0SAWARX	13230100002963
289	AJMER	SAWAR	GORDHA	33698	151944	29945	39927	221816	PUNJAB NATIONAL BANK	PUNB0688200	6882000100000300
290	AJMER	SAWAR	GULGAON	33699	218467	43056	57407	318930	STATE BANK OF INDIA	SBIN0003628	11101930543
291	AJMER	SAWAR	KALERA KANWARJI	262957	115026	22669	30226	167921	PUNJAB NATIONAL BANK	PUNB0688200	6882000100000290
292	AJMER	SAWAR	KUSHAYATA	33705	252089	49682	66242	368013	STATE BANK OF INDIA	SBIN0031108	51051263154
293	AJMER	SAWAR	MEHROO KALAN	33707	260791	51397	68529	380717	STATE BANK OF INDIA	SBIN0031108	61129203310
294	AJMER	SAWAR	NAYAGAON MEENA	294503	155445	30635	40847	226927	HDFC BANK	HDFC0002366	50100375986870
295	AJMER	SAWAR	PARA	33710	193186	38073	50764	282023	STATE BANK OF INDIA	SBIN0003628	11101930600
296	AJMER	SAWAR	PEEPLAJ	33711	184176	36297	48396	268869	AXIS BANK	UTIB0001825	915010053522407
297	AJMER	SAWAR	SADARA	33713	147361	29042	38723	215126	ICICI BANK LIMITED	ICIC0006836	683601703255
298	AJMER	SAWAR	SADARI	295043	142315	28048	37397	207760	HDFC BANK	HDFC0002366	50100375979019
299	AJMER	SAWAR	SAWAR	33716	551188	108628	144838	804654	BANK OF BARODA	BARB0SAWARX	13230100002695
300	AJMER	SAWAR	TANKAWAS	33717	144529	28484	37978	210991	STATE BANK OF INDIA	SBIN0003628	11101930576
301	AJMER	SRINAGAR	BAGHSURI	33781	419222	82620	110161	612003	BANK OF BARODA	BARB0PISANG	1250100006659
302	AJMER	SRINAGAR	BHATIYANI	33784	234429	46201	61602	342232	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40410200000022
303	AJMER	SRINAGAR	BHAWANI KHERA	33786	271707	53548	71397	396652	UNION BANK OF INDIA	UBIN0542849	428402010000051
304	AJMER	SRINAGAR	BITHOOR	33788	418501	82478	109971	610950	UNION BANK OF INDIA	UBIN0542849	428402010001279
305	AJMER	SRINAGAR	DERATHOO	33793	284373	56044	74726	415143	BANK OF BARODA	BARB0NASIRA	14900100010957
306	AJMER	SRINAGAR	DHAL	33835	207963	40985	54647	303595	HDFC BANK	HDFC0000205	50100035346849
307	AJMER	SRINAGAR	DILWARA	33836	258062	50859	67812	376733	STATE BANK OF INDIA	SBIN0031330	51054121569
308	AJMER	SRINAGAR	JHARWASA	33801	245756	48434	64578	358768	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40480100003195
309	AJMER	SRINAGAR	JILAWARA	293955	170943	33689	44919	249551	HDFC BANK	HDFC0003022	50100354432851
310	AJMER	SRINAGAR	KANA KHERI	33842	207809	40955	54607	303371	HDFC BANK	HDFC0003022	50100124977465
311	AJMER	SRINAGAR	KANPURA	33843	213524	42081	56109	311714	STATE BANK OF INDIA	SBIN0031571	51066970723
312	AJMER	SRINAGAR	LAVERA	33845	199262	39271	52361	290894	STATE BANK OF INDIA	SBIN0031330	51054121467

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
313	AJMER	SRINAGAR	LOHARWARA	33846	327726	64588	86118	478432	HDFC BANK	HDFC0003022	50100116346133
314	AJMER	SRINAGAR	MAOSHIYA	33848	260225	51285	68380	379890	BANK OF BARODA	BARBORAMSAR	13150100003269
315	AJMER	SRINAGAR	NANDLA	33814	358929	70738	94317	523984	UNION BANK OF INDIA	UBIN0542849	428402010001911
316	AJMER	SRINAGAR	NYARA	33815	268772	52970	70626	392368	UNION BANK OF INDIA	UBIN0566357	428402016000134
317	AJMER	SRINAGAR	PHARKIYA	33853	214914	42355	56474	313743	STATE BANK OF INDIA	SBIN0031330	51054121194
318	AJMER	SRINAGAR	RAJGARH	33819	382665	75416	100554	558635	BANK OF BARODA	BARBORAJAJM	17080100000016
319	AJMER	SRINAGAR	RAJOSI	33820	326130	64274	85698	476102	UNION BANK OF INDIA	UBIN0542849	428402010000080
320	AJMER	SRINAGAR	RAMSAR	33855	428747	84498	112664	625909	BANK OF BARODA	BARBORAMSAR	13150100000203
321	AJMER	SRINAGAR	SAMPRODA	33857	205543	40509	54011	300063	BANK OF BARODA	BARBORAMSAR	13150100003274
322	AJMER	SRINAGAR	SANOD	33858	167648	33040	44053	244741	PUNJAB NATIONAL BANK	PUNB0207610	20762191002396
323	AJMER	SRINAGAR	SRINAGAR	33860	501553	98846	131795	732194	STATE BANK OF INDIA	SBIN0031330	51054121172
324	AJMER	SRINAGAR	TIHARI	33861	175937	34674	46232	256843	STATE BANK OF INDIA	SBIN0031571	51066972992
325	AJMER	SRINAGAR	TILANA	33862	287256	56613	75483	419352	STATE BANK OF INDIA	SBIN0031571	51054121401
326	ALWAR	BANSUR	ALAMPUR	33863	230090	45346	60462	335898	PUNJAB NATIONAL BANK	PUNB0694200	6942000100059560
327	ALWAR	BANSUR	BABARIYA	33865	322964	63650	84866	471480	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44000100002554
328	ALWAR	BANSUR	BABERA	262621	245496	48382	64510	358388	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44560100017939
329	ALWAR	BANSUR	BABERI	33864	228213	44976	59968	333157	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44000100003773
330	ALWAR	BANSUR	BAHRAM KA BAS	262619	235196	46353	61803	343352	STATE BANK OF INDIA	SBIN0031354	61259611079
331	ALWAR	BANSUR	BALAWAS	33866	257367	50722	67629	375718	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44560100009632
332	ALWAR	BANSUR	BAMANWAS	33867	146730	28918	38557	214205	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44560100010387
333	ALWAR	BANSUR	BAS DAYAL	33869	165584	32633	43511	241728	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44370100006694
334	ALWAR	BANSUR	BHAGGOO KA BAS	33870	207177	40830	54441	302448	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44000100003180
335	ALWAR	BANSUR	BHOOPSERA	33871	201459	39704	52938	294101	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44560100010391
336	ALWAR	BANSUR	BILALI	33872	352249	69421	92562	514232	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44750100003365
337	ALWAR	BANSUR	BURJA	293937	170429	33588	44784	248801	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44370100022059
338	ALWAR	BANSUR	BUTERI	33873	213942	42164	56218	312324	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44560100006280
339	ALWAR	BANSUR	CHATARPURA	33874	379264	74745	99661	553670	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44370100006702
340	ALWAR	BANSUR	CHHEEND	33875	92088	18149	24198	134435	PUNJAB NATIONAL BANK	PUNB0354700	3547000100019880
341	ALWAR	BANSUR	CHoola	33876	239080	47118	62824	349022	PUNJAB NATIONAL BANK	PUNB0354700	3547000100005820
342	ALWAR	BANSUR	DEOSAN	33877	190199	37485	49979	277663	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44000100003434
343	ALWAR	BANSUR	GIROODI	33878	181296	35730	47640	264666	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44560100010395
344	ALWAR	BANSUR	GOONTA	33879	193385	38112	50817	282314	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44000100003771
345	ALWAR	BANSUR	GYANPURA	33880	198710	39162	52216	290088	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44370100004654
346	ALWAR	BANSUR	HAIJIPUR	33881	332740	65576	87435	485751	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44560100010386
347	ALWAR	BANSUR	HAMEERPUR	33882	330514	65138	86850	482502	PUNJAB NATIONAL BANK	PUNB0354700	3547000100012110
348	ALWAR	BANSUR	HARSORA	33883	283553	55883	74510	413946	PUNJAB NATIONAL BANK	PUNB0201100	2011000100024310
349	ALWAR	BANSUR	HOLAWAS	33884	246805	48640	64854	360299	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44560100008801
350	ALWAR	BANSUR	INDRADA	293938	194084	38250	51000	283334	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44560100034360
351	ALWAR	BANSUR	ISRAKA BAS	295291	97849	19284	25712	142845	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44000100013446

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
352	ALWAR	BANSUR	KALYANPURA	293941	171127	33726	44968	249821	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44560100035026
353	ALWAR	BANSUR	KHERA	33886	254530	50163	66884	371577	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44560100010383
354	ALWAR	BANSUR	KHOHRI	33887	207264	40848	54464	302576	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44370100006701
355	ALWAR	BANSUR	KISHORPURA	293940	178546	35188	46917	260651	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44560100034339
356	ALWAR	BANSUR	LEKRI	33888	215600	42491	56654	314745	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012012	12012401110037200
357	ALWAR	BANSUR	LOYATI	33889	228999	45131	60175	334305	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44560100010394
358	ALWAR	BANSUR	MAHANPUR	33891	312751	61637	82183	456571	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44560100010385
359	ALWAR	BANSUR	MAJRA AHEER	33890	199845	39385	52514	291744	PUNJAB NATIONAL BANK	PUNB0201100	2011000100024340
360	ALWAR	BANSUR	MANCHI	293936	102388	20179	26905	149472	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44000100013457
361	ALWAR	BANSUR	MOTHOOKA	33892	243270	47944	63925	355139	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44000100003767
362	ALWAR	BANSUR	NANGAL LAKHA	33893	233232	45965	61287	340484	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44560100010393
363	ALWAR	BANSUR	NAYA BAS	33894	285343	56235	74981	416559	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44750100002919
364	ALWAR	BANSUR	NEEMOCHANA	33895	206435	40684	54246	301365	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44370100006703
365	ALWAR	BANSUR	RAMPUR	33896	359319	70815	94420	524554	STATE BANK OF INDIA	SBIN0031354	51070993461
366	ALWAR	BANSUR	RASNALI	262625	177324	34947	46596	258867	PUNJAB NATIONAL BANK	PUNB0694200	6942000100056690
367	ALWAR	BANSUR	RATANPURA KARANA	33885	276134	54421	72561	403116	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44750100001326
368	ALWAR	BANSUR	SABALPURA	262616	128487	25322	33763	187572	STATE BANK OF INDIA	SBIN0031354	61259611228
369	ALWAR	BANSUR	SHAHPUR	33897	227515	44839	59785	332139	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44000100003763
370	ALWAR	BANSUR	SHYAMPURA	33898	246762	48632	64842	360236	STATE BANK OF INDIA	SBIN0031054	51067771761
371	ALWAR	BANSUR	TOORANA	293939	122072	24058	32077	178207	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44750100017657
372	ALWAR	BEHROR	ANTPURA	33899	177848	35050	46734	259632	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44570100000910
373	ALWAR	BEHROR	BARDOD	33900	717241	141354	188472	1047067	PUNJAB NATIONAL BANK	PUNB0052900	529000100053931
374	ALWAR	BEHROR	BASAI	33901	189807	37407	49876	277090	ICICI BANK LIMITED	ICIC0006795	679501004140
375	ALWAR	BEHROR	BHAGWARI KHURD	33902	191465	37734	50312	279511	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44570100001373
376	ALWAR	BEHROR	BOORHWAL	33903	208355	41063	54750	304168	PUNJAB NATIONAL BANK	PUNB0129100	1291000100121340
377	ALWAR	BEHROR	DAHMI	262628	277007	54593	72790	404390	PUNJAB NATIONAL BANK	PUNB0129100	1291000100303960
378	ALWAR	BEHROR	DHOONDHARIYA	33904	219048	43170	57560	319778	PUNJAB NATIONAL BANK	PUNB0354600	3546000100024930
379	ALWAR	BEHROR	GADHOJ	33905	193909	38216	50954	283079	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44390100002233
380	ALWAR	BEHROR	GANDALA	33906	293111	57766	77022	427899	PUNJAB NATIONAL BANK	PUNB0354600	3546000100024900
381	ALWAR	BEHROR	GOONTI	33908	217913	42946	57262	318121	STATE BANK OF INDIA	SBIN0005945	11185506626
382	ALWAR	BEHROR	GUJARWAS	33907	208093	41011	54681	303785	STATE BANK OF INDIA	SBIN0005945	11185536276
383	ALWAR	BEHROR	HAMEEDPUR	33909	165235	32565	43419	241219	PUNJAB NATIONAL BANK	PUNB0129100	1291000100073570
384	ALWAR	BEHROR	JAGUWAS	33910	254006	50060	66746	370812	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43890100003494
385	ALWAR	BEHROR	JAINPURWAS	33911	184264	36315	48420	268999	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43890100000193
386	ALWAR	BEHROR	JAKHRANA KALAN	33912	224460	44237	58982	327679	PUNJAB NATIONAL BANK	PUNB0355100	3551000100013550
387	ALWAR	BEHROR	JAT GAONRA	33913	180991	35670	47560	264221	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44570100000909
388	ALWAR	BEHROR	KANKAR DOPA	33914	255316	50318	67090	372724	STATE BANK OF INDIA	SBIN0005945	11185506648
389	ALWAR	BEHROR	KARODA	33915	331911	65413	87217	484541	PUNJAB NATIONAL BANK	PUNB0052900	529000100054134
390	ALWAR	BEHROR	KHARKHARA	293942	181427	35756	47674	264857	HDFC BANK	HDFC0001839	50100383751230

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
391	ALWAR	BEHROR	KHOHAR	33916	211454	41673	55565	308692	PUNJAB NATIONAL BANK	PUNB0354600	3546000100024880
392	ALWAR	BEHROR	KHOHRI	33917	163489	32221	42961	238671	ICICI BANK LIMITED	ICIC0006795	679501004158
393	ALWAR	BEHROR	KOHRANA	33918	157423	31025	41367	229815	ICICI BANK LIMITED	ICIC0006795	679501004107
394	ALWAR	BEHROR	MACHAL	33920	204384	40280	53707	298371	PUNJAB NATIONAL BANK	PUNB0129100	1291000100092450
395	ALWAR	BEHROR	MAHARAJWAS	33919	199015	39222	52296	290533	ICICI BANK LIMITED	ICIC0006795	679501004131
396	ALWAR	BEHROR	MOHAMMADPUR	33921	188585	37166	49555	275306	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43890100000194
397	ALWAR	BEHROR	NAGAL KHODIYA	33922	155677	30681	40908	227266	ICICI BANK LIMITED	ICIC0006795	679501004174
398	ALWAR	BEHROR	PAHARI	33923	175753	34638	46183	256574	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43890100000195
399	ALWAR	BEHROR	RAMSINGHPURA	33924	209053	41200	54934	305187	STATE BANK OF INDIA	SBIN0031055	61091894417
400	ALWAR	BEHROR	RIWALI	33925	204296	40263	53684	298243	AXIS BANK	UTIB0001555	920010049448445
401	ALWAR	BEHROR	SHERPUR	33926	245060	48296	64395	357751	STATE BANK OF INDIA	SBIN0005945	11185506615
402	ALWAR	BEHROR	TASEENG	33927	141929	27971	37295	207195	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44390100002234
403	ALWAR	BEHROR	UNTOLI	293943	160914	31713	42284	234911	ICICI BANK LIMITED	ICIC0000792	79201001527
404	ALWAR	GOVINDGARH	BARODA MEO	34023	519055	102295	136394	757744	STATE BANK OF INDIA	SBIN0031058	510751422246
405	ALWAR	GOVINDGARH	BAROLI	295198	179594	35394	47193	262181	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43640100026491
406	ALWAR	GOVINDGARH	BHAINRAWAT	34025	190199	37485	49979	277663	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43640100007846
407	ALWAR	GOVINDGARH	BUTYANA	34028	176975	34878	46504	258357	PUNJAB NATIONAL BANK	PUNB0124200	1242000100033240
408	ALWAR	GOVINDGARH	CHIDWAI	34029	178328	35145	46860	260333	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43640100007850
409	ALWAR	GOVINDGARH	DONGRI	34033	213636	42103	56138	311877	STATE BANK OF INDIA	SBIN0031056	51075231828
410	ALWAR	GOVINDGARH	GHAT	34037	228126	44959	59945	333030	PUNJAB NATIONAL BANK	PUNB0124200	1242000100042790
411	ALWAR	GOVINDGARH	GOVINDGARH	236075	504172	99362	132483	736017	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43640100007157
412	ALWAR	GOVINDGARH	INDPUR	34041	193735	38181	50908	282824	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43640100009898
413	ALWAR	GOVINDGARH	ITERA	34034	246107	48503	64670	359280	STATE BANK OF INDIA	SBIN0031058	51075141934
414	ALWAR	GOVINDGARH	KHARSANKI	295195	167592	33029	44039	244660	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43640100026488
415	ALWAR	GOVINDGARH	KHERA MAHMOOD	34044	214858	42344	56459	313661	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43640100008551
416	ALWAR	GOVINDGARH	MALPUR	34050	176321	34749	46332	257402	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43640100009242
417	ALWAR	GOVINDGARH	MOLIYA	34052	300836	59289	79052	439177	STATE BANK OF INDIA	SBIN0031058	51075142609
418	ALWAR	GOVINDGARH	NASWARI	34054	207089	40813	54418	302320	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43640100007854
419	ALWAR	GOVINDGARH	NIZAM NAGAR	34055	257323	50713	67618	375654	PUNJAB NATIONAL BANK	PUNB0124200	1242000100039510
420	ALWAR	GOVINDGARH	NYANA	34056	175099	34508	46011	255618	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43640100007852
421	ALWAR	GOVINDGARH	PHAHRI	34035	190898	37622	50163	278683	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43640100007191
422	ALWAR	GOVINDGARH	RAMWAS	34057	309652	61026	81368	452046	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43640100007183
423	ALWAR	GOVINDGARH	RONPUR	262533	211541	41691	55587	308819	PUNJAB NATIONAL BANK	PUNB0124200	1242000100232170
424	ALWAR	GOVINDGARH	SAIDAMPUR	34058	213069	41992	55989	311050	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43640100007851
425	ALWAR	GOVINDGARH	SALEMA KHURD	34060	132110	26036	34715	192861	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43640100008545
426	ALWAR	GOVINDGARH	SHEETAL	295192	177717	35025	46699	259441	STATE BANK OF INDIA	SBIN0032152	39592375283
427	ALWAR	GOVINDGARH	TALRA	262525	175710	34629	46172	256511	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43640100017917
428	ALWAR	GOVINDGARH	TILVAD	295200	246020	48486	64648	359154	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43640100026489
429	ALWAR	KATHUMAR	ADOLI	33928	188977	37244	49658	275879	PUNJAB NATIONAL BANK	PUNB0233100	2331000100067040

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
430	ALWAR	KATHUMAR	ARROOWA	33929	232490	45819	61092	339401	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040500
431	ALWAR	KATHUMAR	BAHRAMPURA	33931	174357	34362	45816	254535	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44240100007053
432	ALWAR	KATHUMAR	BAHTOO KALAN	33930	258284	50903	67870	377057	PUNJAB NATIONAL BANK	PUNB0129700	1297000100032530
433	ALWAR	KATHUMAR	BARODAKAN	33932	212196	41820	55759	309775	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43870100003306
434	ALWAR	KATHUMAR	BASETH	33933	238120	46929	62572	347621	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040490
435	ALWAR	KATHUMAR	BERKA	262600	219179	43196	57594	319969	PUNJAB NATIONAL BANK	PUNB0233100	2331000100242570
436	ALWAR	KATHUMAR	BHANOKHAR	33934	216473	42663	56883	316019	PUNJAB NATIONAL BANK	PUNB0129700	1297000100015970
437	ALWAR	KATHUMAR	DANTIYA	33935	207177	40830	54441	302448	PUNJAB NATIONAL BANK	PUNB0231500	2315000100215100
438	ALWAR	KATHUMAR	DARODA	33936	231923	45707	60943	338573	STATE BANK OF INDIA	SBIN0002391	11345558315
439	ALWAR	KATHUMAR	DOROLI	33937	236156	46542	62056	344754	PUNJAB NATIONAL BANK	PUNB0233100	2331000100110310
440	ALWAR	KATHUMAR	GAROO	33938	253657	49991	66654	370302	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44240100003096
441	ALWAR	KATHUMAR	INDRA COLONY	293946	168596	33227	44303	246126	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43710100018542
442	ALWAR	KATHUMAR	ISHROTA	33939	254006	50060	66746	370812	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040430
443	ALWAR	KATHUMAR	JADLA	33941	208748	41140	54853	304741	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43870100003308
444	ALWAR	KATHUMAR	JAHADOO	33940	241655	47626	63501	352782	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44550100001777
445	ALWAR	KATHUMAR	JATWARA	33942	199801	39377	52502	291680	STATE BANK OF INDIA	SBIN0031536	51087220460
446	ALWAR	KATHUMAR	KALWARI	33943	242877	47866	63822	354565	PUNJAB NATIONAL BANK	PUNB0129700	1297000100016010
447	ALWAR	KATHUMAR	KATHOOMAR	33944	413743	81541	108721	604005	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040470
448	ALWAR	KATHUMAR	KHERA MEDA	33946	278883	54962	73283	407128	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040440
449	ALWAR	KATHUMAR	KHERA TARF KALYANPURA	33945	206915	40779	54372	302066	PUNJAB NATIONAL BANK	PUNB0745900	7459000100019110
450	ALWAR	KATHUMAR	KHERLI REL	33947	312445	61577	82102	456124	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44240100007046
451	ALWAR	KATHUMAR	KHOH	33948	188017	37054	49406	274477	STATE BANK OF INDIA	SBIN0031536	51087220459
452	ALWAR	KATHUMAR	KHONKHAR	33949	182955	36057	48076	267088	PUNJAB NATIONAL BANK	PUNB0745900	2331000100122020
453	ALWAR	KATHUMAR	KUTTIN SAHABDAS	293945	192294	37897	50530	280721	PUNJAB NATIONAL BANK	PUNB0231500	2315000100303500
454	ALWAR	KATHUMAR	MAITHNA	33952	223761	44099	58799	326659	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040460
455	ALWAR	KATHUMAR	MANGOLAKI	293947	147036	28978	38637	214651	PUNJAB NATIONAL BANK	PUNB0231500	2315000100303530
456	ALWAR	KATHUMAR	MASARI	33950	228213	44976	59968	333157	PUNJAB NATIONAL BANK	PUNB0233100	2331000100049060
457	ALWAR	KATHUMAR	MATHURA HERA	33951	216429	42654	56872	315955	PUNJAB NATIONAL BANK	PUNB0233100	2331000100081700
458	ALWAR	KATHUMAR	NAHAR KHOHRA	33953	184395	36341	48454	269190	STATE BANK OF INDIA	SBIN0031536	51087220482
459	ALWAR	KATHUMAR	NANGAL ROOPA	295541	169163	33339	44452	246954	PUNJAB NATIONAL BANK	PUNB0233100	1297000100143180
460	ALWAR	KATHUMAR	NATOJ	33954	198928	39205	52273	290406	STATE BANK OF INDIA	SBIN0002391	11345558291
461	ALWAR	KATHUMAR	NOORPUR	33955	233581	46034	61379	340994	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43870100004961
462	ALWAR	KATHUMAR	RAMPURA PATAN	293944	180423	35558	47410	263391	PUNJAB NATIONAL BANK	PUNB0745900	7459000100042350
463	ALWAR	KATHUMAR	RETA	33956	262212	51677	68902	382791	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040480
464	ALWAR	KATHUMAR	RONEEJA THAN	33957	250384	49346	65794	365524	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44550100001779
465	ALWAR	KATHUMAR	SAHARI	33958	210363	41458	55278	307099	PUNJAB NATIONAL BANK	PUNB0129700	1297000100023150
466	ALWAR	KATHUMAR	SALWARI	33959	199277	39274	52365	290916	STATE BANK OF INDIA	SBIN0002391	11345558280
467	ALWAR	KATHUMAR	SAMOOCHI	33960	287830	56726	75634	420190	PUNJAB NATIONAL BANK	PUNB0231500	2315002100200590
468	ALWAR	KATHUMAR	SONKH	33961	311573	61405	81873	454851	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43710100003215

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
469	ALWAR	KATHUMAR	SONKHAR (RURAL)	33962	344829	67959	90612	503400	AXIS BANK	UTIB0001528	916010001011484
470	ALWAR	KATHUMAR	SONKHARI	33963	267492	52717	70290	390499	AXIS BANK	UTIB0001528	916010005282422
471	ALWAR	KATHUMAR	TASAI	33964	373939	73696	98261	545896	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43710100003206
472	ALWAR	KATHUMAR	TIGARIYA	33966	198754	39170	52227	290151	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43870100003310
473	ALWAR	KATHUMAR	TITPURI	33967	260422	51324	68432	380178	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43870100000742
474	ALWAR	KATHUMAR	TODA	33968	170036	33511	44681	248228	STATE BANK OF INDIA	SBIN0031058	51075142008
475	ALWAR	KATHUMAR	TUSARI	33965	275305	54257	72343	401905	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43710100003207
476	ALWAR	KISHANGARH BAS	BAGHERI KALAN	33969	167025	32917	43890	243832	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44350100010662
477	ALWAR	KISHANGARH BAS	BAGHORA	33970	259069	51057	68077	378203	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44350100010592
478	ALWAR	KISHANGARH BAS	BAHADURPUR PATTI JORIYA	33971	188585	37166	49555	275306	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45210100002817
479	ALWAR	KISHANGARH BAS	BAHADURPUR PATTI MEERAN	33980	348321	68647	91529	508497	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44350100011661
480	ALWAR	KISHANGARH BAS	BALLABHGRAM	262582	226249	44589	59452	330290	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44350100022458
481	ALWAR	KISHANGARH BAS	BAMBORA	33972	168552	33218	44291	246061	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44350100010589
482	ALWAR	KISHANGARH BAS	BHAJERA	33974	267100	52640	70187	389927	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45210100002816
483	ALWAR	KISHANGARH BAS	BRISANGPUR	33975	200630	39540	52720	292890	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44350100010594
484	ALWAR	KISHANGARH BAS	CHAMRODA	295169	189370	37321	49761	276452	PUNJAB NATIONAL BANK	PUNB0981800	9818000100056210
485	ALWAR	KISHANGARH BAS	CHIKANI	33976	176495	34784	46378	257657	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44350100005273
486	ALWAR	KISHANGARH BAS	CHORBASAI	295146	174837	34457	45943	255237	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44350100036992
487	ALWAR	KISHANGARH BAS	DHAMOOKAR	262564	218568	43075	57434	319077	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44350100022468
488	ALWAR	KISHANGARH BAS	DONGRA	262577	194782	38388	51184	284354	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44350100022466
489	ALWAR	KISHANGARH BAS	GHASOLI	33978	267405	52700	70267	390372	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44350100011613
490	ALWAR	KISHANGARH BAS	ISMAILPUR	33979	278316	54851	73134	406301	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44350100012842
491	ALWAR	KISHANGARH BAS	JAJOR	295148	165846	32685	43580	242111	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44350100037088
492	ALWAR	KISHANGARH BAS	JEELOTA	262587	208268	41045	54727	304040	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44350100022473
493	ALWAR	KISHANGARH BAS	JHIRINDIYA	295145	213243	42026	56035	311304	PUNJAB NATIONAL BANK	PUNB0981800	9818000100056220
494	ALWAR	KISHANGARH BAS	KAROLI	33981	244056	48099	64131	356286	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45230100001740
495	ALWAR	KISHANGARH BAS	KHANPUR MEWAN	33982	191771	37794	50392	279957	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44350100010596
496	ALWAR	KISHANGARH BAS	KHEDA	295142	183085	36083	48110	267278	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	47890100002158
497	ALWAR	KISHANGARH BAS	KITHOOR	33984	178765	35231	46975	260971	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44350100011652
498	ALWAR	KISHANGARH BAS	KOLGAON	33985	279756	55134	73513	408403	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44350100013744
499	ALWAR	KISHANGARH BAS	LANGARWAS	33986	190723	37588	50117	278428	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44350100010651
500	ALWAR	KISHANGARH BAS	MACHH ROLI	33987	151662	29890	39853	221405	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44350100010601
501	ALWAR	KISHANGARH BAS	MAHOND	33988	151662	29890	39853	221405	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44350100012728
502	ALWAR	KISHANGARH BAS	MAHRAMPUR	33989	235458	46404	61872	343734	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44350100006335
503	ALWAR	KISHANGARH BAS	MANCHA	33990	173004	34096	45461	252561	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44350100010659
504	ALWAR	KISHANGARH BAS	MEERKA	262578	262866	51806	69074	383746	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44350100022462
505	ALWAR	KISHANGARH BAS	MOOSA KHERA	33991	221666	43686	58248	323600	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44350100010665
506	ALWAR	KISHANGARH BAS	MOTHOOKA	262557	179419	35360	47147	261926	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44350100022461
507	ALWAR	KISHANGARH BAS	NOOR NAGAR	33992	173484	34190	45587	253261	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44350100012705

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
508	ALWAR	KISHANGARH BAS	ODARA	295143	214553	42284	56379	313216	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100036981
509	ALWAR	KISHANGARH BAS	PATAN MEWAN	33993	198535	39127	52170	289832	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100011618
510	ALWAR	KISHANGARH BAS	RATA KHURD	33994	214814	42336	56448	313598	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100011619
511	ALWAR	KISHANGARH BAS	TAHNOLI	262884	187363	36925	49234	273522	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100022454
512	ALWAR	KISHANGARH BAS	TARWALA	33997	228562	45045	60060	333667	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100013784
513	ALWAR	KOTKASIM	AKOLI	295174	184002	36263	48351	268616	PUNJAB NATIONAL BANK	PUNB0775100	7751000100084970
514	ALWAR	KOTKASIM	BAGHANA	33998	207220	40839	54452	302511	STATE BANK OF INDIA	SBIN0002397	11420968234
515	ALWAR	KOTKASIM	BAGHERI KHURD	33999	211367	41656	55542	308565	PUNJAB NATIONAL BANK	PUNB0069100	691000100045141
516	ALWAR	KOTKASIM	BEELAHERI	34001	194040	38241	50989	283270	STATE BANK OF INDIA	SBIN0002397	11420968303
517	ALWAR	KOTKASIM	BHONKAR	34000	277530	54696	72928	405154	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44500100001168
518	ALWAR	KOTKASIM	BURHI BAWAL	34002	192120	37863	50484	280467	PUNJAB NATIONAL BANK	PUNB0354300	3543000100004950
519	ALWAR	KOTKASIM	GHEEKAKA	34003	164275	32375	43167	239817	STATE BANK OF INDIA	SBIN0002397	11420974804
520	ALWAR	KOTKASIM	GIRWAS	295172	182693	36005	48007	266705	PUNJAB NATIONAL BANK	PUNB0069100	691000100205277
521	ALWAR	KOTKASIM	GUNSAR	34004	191072	37657	50209	278938	PUNJAB NATIONAL BANK	PUNB0294600	2946000100021910
522	ALWAR	KOTKASIM	HARSOLI	34005	392924	77438	103250	573612	PUNJAB NATIONAL BANK	PUNB0069100	691000100060034
523	ALWAR	KOTKASIM	IKROTIYA	34006	210974	41579	55438	307991	STATE BANK OF INDIA	SBIN0002397	11420977907
524	ALWAR	KOTKASIM	JAKOPUR	295176	188410	37132	49509	275051	PUNJAB NATIONAL BANK	PUNB0775100	7751000100084980
525	ALWAR	KOTKASIM	JATIYANA	34007	185180	36495	48661	270336	PUNJAB NATIONAL BANK	PUNB0069100	691000100045318
526	ALWAR	KOTKASIM	JHADKA	295173	178285	35136	46849	260270	PUNJAB NATIONAL BANK	PUNB0069100	691000100205259
527	ALWAR	KOTKASIM	JORIYA	34008	191509	37743	50323	279575	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44460100003561
528	ALWAR	KOTKASIM	KANHARKA	34009	193909	38216	50954	283079	STATE BANK OF INDIA	SBIN0002397	11420968212
529	ALWAR	KOTKASIM	KHANPUR AHEERAN	34011	241961	47686	63581	353228	PUNJAB NATIONAL BANK	PUNB0294600	2946000100025130
530	ALWAR	KOTKASIM	KOTKASIM	34012	372630	73438	97917	543985	STATE BANK OF INDIA	SBIN0002397	11420969146
531	ALWAR	KOTKASIM	KUTUBPUR	34010	180991	35670	47560	264221	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44460100006566
532	ALWAR	KOTKASIM	LADPUR	34013	192687	37975	50633	281295	STATE BANK OF INDIA	SBIN0002397	11420934384
533	ALWAR	KOTKASIM	MAKDAWA	34014	152971	30148	40197	223316	STATE BANK OF INDIA	SBIN0002397	11420974815
534	ALWAR	KOTKASIM	NANGAL SALIYA	34015	198492	39119	52158	289769	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44380100001907
535	ALWAR	KOTKASIM	PATALIYA	34016	239080	47118	62824	349022	PUNJAB NATIONAL BANK	PUNB0069100	691000100045150
536	ALWAR	KOTKASIM	PATAN AHEER	34017	166763	32866	43821	243450	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44380100001485
537	ALWAR	KOTKASIM	PUR	34018	166326	32780	43706	242812	PUNJAB NATIONAL BANK	PUNB0294600	2946000100022030
538	ALWAR	KOTKASIM	TEUWAS	34019	265048	52236	69648	386932	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44500100001169
539	ALWAR	KOTKASIM	TIGANWA	34020	286696	56502	75336	418534	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44380100001486
540	ALWAR	KOTKASIM	UJOLI	34021	184831	36427	48569	269827	STATE BANK OF INDIA	SBIN0002397	11420967751
541	ALWAR	LAXMANGARH	BADKA	34022	284775	56124	74831	415730	STATE BANK OF INDIA	SBIN0031058	51075142224
542	ALWAR	LAXMANGARH	BERLA	34024	369531	72827	97103	539461	PUNJAB NATIONAL BANK	PUNB0355800	3558000100019770
543	ALWAR	LAXMANGARH	BICHGAON	34026	182300	35928	47904	266132	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43620100002870
544	ALWAR	LAXMANGARH	BOONTOLI	34027	210537	41493	55324	307354	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44420100004472
545	ALWAR	LAXMANGARH	CHIMRAWALI GORH	34030	280891	55358	73811	410060	PUNJAB NATIONAL BANK	PUNB0355800	3558000100016240
546	ALWAR	LAXMANGARH	DEENAR	34031	190985	37639	50186	278810	PUNJAB NATIONAL BANK	PUNB0124200	1242000100033620

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
547	ALWAR	LAXMANGARH	DEEWLI	34032	207220	40839	54452	302511	PUNJAB NATIONAL BANK	PUNB0355800	3558000100016170
548	ALWAR	LAXMANGARH	GANDOORA	34036	190985	37639	50186	278810	PUNJAB NATIONAL BANK	PUNB0124200	1242000100031900
549	ALWAR	LAXMANGARH	GOTHRA	34038	177848	35050	46734	259632	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44490100007606
550	ALWAR	LAXMANGARH	HARSANA	34039	296166	58369	77825	432360	STATE BANK OF INDIA	SBIN0031058	51075142133
551	ALWAR	LAXMANGARH	HASANPUR	34040	103785	20454	27272	151511	STATE BANK OF INDIA	SBIN0031058	51075142111
552	ALWAR	LAXMANGARH	JAWLI	34042	285081	56184	74912	416177	PUNJAB NATIONAL BANK	PUNB0223800	2238000100007840
553	ALWAR	LAXMANGARH	JHALATALA	34043	176452	34775	46367	257594	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44490100002145
554	ALWAR	LAXMANGARH	KAFANVADA	295191	238949	47092	62790	348831	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44490100025380
555	ALWAR	LAXMANGARH	KHERA MANGAL SINGH	34045	297083	58549	78066	433698	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44490100007605
556	ALWAR	LAXMANGARH	KHOHRA MALAWALI	34046	278141	54816	73088	406045	PUNJAB NATIONAL BANK	PUNB0355800	3558000100016150
557	ALWAR	LAXMANGARH	KHUDIYANA	34047	200325	39480	52640	292445	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44490100005212
558	ALWAR	LAXMANGARH	LILEE	34049	62498	12317	16423	91238	STATE BANK OF INDIA	SBIN0031058	51075141956
559	ALWAR	LAXMANGARH	MOJPUR	34051	52722	10390	13854	76966	PUNJAB NATIONAL BANK	PUNB0355800	3558000100005970
560	ALWAR	LAXMANGARH	NANGAL KHANJADI	34053	231792	45682	60909	338383	STATE BANK OF INDIA	SBIN0031058	51075141945
561	ALWAR	LAXMANGARH	NARNAUL KHURD	295293	196964	38818	51757	287539	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44490100025469
562	ALWAR	LAXMANGARH	RASOOLPUR	295188	178241	35128	46837	260206	PUNJAB NATIONAL BANK	PUNB0355800	3558000100174500
563	ALWAR	LAXMANGARH	SAHADKA	34061	205737	40547	54062	300346	PUNJAB NATIONAL BANK	PUNB0355800	3558000100015820
564	ALWAR	LAXMANGARH	SEHRA	34059	182911	36048	48064	267023	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43620100003140
565	ALWAR	LAXMANGARH	SORAI	34062	180205	35515	47353	263073	STATE BANK OF INDIA	SBIN0031058	51075142086
566	ALWAR	LAXMANGARH	TODANAGAR	34063	183216	36108	48144	267468	STATE BANK OF INDIA	SBIN0031058	51075141990
567	ALWAR	MALAKHEDA	BADER	34299	261950	51625	68833	382408	PUNJAB NATIONAL BANK	PUNB0336100	3361000100037040
568	ALWAR	MALAKHEDA	BALETA	34301	271289	53466	71288	396043	PUNJAB NATIONAL BANK	PUNB0336100	3361000100048320
569	ALWAR	MALAKHEDA	BANDIPURA	295286	180030	35480	47307	262817	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087520
570	ALWAR	MALAKHEDA	BARKHERA	34303	282593	55694	74258	412545	PUNJAB NATIONAL BANK	PUNB0871700	3361000100042800
571	ALWAR	MALAKHEDA	BEEJWAR	34304	309827	61061	81414	452302	PUNJAB NATIONAL BANK	PUNB0336100	3361000100029980
572	ALWAR	MALAKHEDA	BHANDODI	34302	123032	24247	32329	179608	PUNJAB NATIONAL BANK	PUNB0336100	3361000100029370
573	ALWAR	MALAKHEDA	BHARKOL	262501	222932	43936	58581	325449	PUNJAB NATIONAL BANK	PUNB0336100	3361000100162640
574	ALWAR	MALAKHEDA	BILANDI	295285	184177	36298	48397	268872	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087540
575	ALWAR	MALAKHEDA	CHOMU	295284	186577	36771	49028	272376	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087560
576	ALWAR	MALAKHEDA	DADAR	34308	310045	61104	81472	452621	PUNJAB NATIONAL BANK	PUNB0336100	3361000100038770
577	ALWAR	MALAKHEDA	DHAKPURI	34309	157685	31077	41435	230197	PUNJAB NATIONAL BANK	PUNB0336100	3361000100035420
578	ALWAR	MALAKHEDA	GOONDPUR	34180	217957	42955	57273	318185	PUNJAB NATIONAL BANK	PUNB0097700	977000100040930
579	ALWAR	MALAKHEDA	HALDEENA	34313	203860	40177	53569	297606	PUNJAB NATIONAL BANK	PUNB0336100	3361000100031960
580	ALWAR	MALAKHEDA	JAMALPUR	34314	199801	39377	52502	291680	PUNJAB NATIONAL BANK	PUNB0336100	3361000100046550
581	ALWAR	MALAKHEDA	KAIRWARA	295281	182518	35971	47961	266450	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087570
582	ALWAR	MALAKHEDA	KAIRWAWAL	34317	189894	37424	49899	277217	PUNJAB NATIONAL BANK	PUNB0336100	3361000100029930
583	ALWAR	MALAKHEDA	KALSARA	34316	249642	49200	65599	364441	PUNJAB NATIONAL BANK	PUNB0336100	3361000100042200
584	ALWAR	MALAKHEDA	KERWA JAT	295237	187843	37020	49360	274223	BANK OF BARODA	BARB0GOONDP	55750100003576
585	ALWAR	MALAKHEDA	KHAREDA	295282	218088	42981	57308	318377	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087550

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
586	ALWAR	MALAKHEDA	KHERLI PICHNOT	295275	189283	37304	49739	276326	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087510
587	ALWAR	MALAKHEDA	KHERLI SAIYED	34186	216866	42740	56987	316593	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44680100000153
588	ALWAR	MALAKHEDA	LEELI	262483	190156	37476	49968	277600	PUNJAB NATIONAL BANK	PUNB0336100	3361000100162840
589	ALWAR	MALAKHEDA	MADHO GARH	34320	313580	61800	82401	457781	PUNJAB NATIONAL BANK	PUNB0336100	3361000100023610
590	ALWAR	MALAKHEDA	MAHWA KHURD	34321	175142	34517	46023	255682	PUNJAB NATIONAL BANK	PUNB0336100	3361000100035500
591	ALWAR	MALAKHEDA	MALAKHERA	34322	485580	95698	127598	708876	PUNJAB NATIONAL BANK	PUNB0871700	3361000100029330
592	ALWAR	MALAKHEDA	MOHABBATPUR	34323	202987	40005	53340	296332	PUNJAB NATIONAL BANK	PUNB0336100	3361000100038710
593	ALWAR	MALAKHEDA	NAITHLA	34324	214509	42275	56367	313151	PUNJAB NATIONAL BANK	PUNB0336100	3361000100039200
594	ALWAR	MALAKHEDA	PALA	34325	255359	50326	67102	372787	PUNJAB NATIONAL BANK	PUNB0336100	3361000100060810
595	ALWAR	MALAKHEDA	PARSA KA BAS	34327	170952	33691	44922	249565	PUNJAB NATIONAL BANK	PUNB0336100	3361000100038740
596	ALWAR	MALAKHEDA	POONKHAR	34329	204689	40340	53787	298816	PUNJAB NATIONAL BANK	PUNB0336100	3361000100042230
597	ALWAR	MALAKHEDA	PRITHVIPURA	34328	272031	53612	71483	397126	PUNJAB NATIONAL BANK	PUNB0336100	3361000100043120
598	ALWAR	MALAKHEDA	SALPUR	34330	196309	38689	51585	286583	PUNJAB NATIONAL BANK	PUNB0336100	3361000100048690
599	ALWAR	MALAKHEDA	SARANGPUR	295279	184788	36418	48557	269763	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087500
600	ALWAR	MANDAWAR	AJARKA	34064	138525	27301	36401	202227	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43880100003585
601	ALWAR	MANDAWAR	BADHEEN	262845	182998	36065	48087	267150	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44110100014327
602	ALWAR	MANDAWAR	BADLI	295209	201198	39652	52869	293719	PUNJAB NATIONAL BANK	PUNB0356500	3565000100199170
603	ALWAR	MANDAWAR	BALLOOWAS	34065	234934	46301	61735	342970	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44980100001783
604	ALWAR	MANDAWAR	BASNI	34066	216342	42637	56849	315828	STATE BANK OF INDIA	SBIN0031059	51061831026
605	ALWAR	MANDAWAR	BAWAD	34067	172044	33906	45209	251159	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44980100002674
606	ALWAR	MANDAWAR	BEEJWAD CHAUHAN	34068	223150	43979	58638	325767	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44320100002290
607	ALWAR	MANDAWAR	BEHROJ	34069	183085	36083	48110	267278	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43740100001328
608	ALWAR	MANDAWAR	BEHROR JAT	34079	145203	28617	38155	211975	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44980100001780
609	ALWAR	MANDAWAR	BHANOT	34070	189239	37295	49727	276261	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44980100001304
610	ALWAR	MANDAWAR	BHOONGARA AHEER	34071	217651	42895	57193	317739	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44980100001759
611	ALWAR	MANDAWAR	CHANDPUR	34072	238731	47049	62732	348512	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44980100002700
612	ALWAR	MANDAWAR	DARBARPUR	34073	154848	30517	40690	226055	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43880100000813
613	ALWAR	MANDAWAR	GADDOOWAS	34074	248857	49045	65393	363295	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44980100002677
614	ALWAR	MANDAWAR	GANDHINAGAR	295212	226598	44658	59544	330800	PUNJAB NATIONAL BANK	PUNB0987900	9819000100100310
615	ALWAR	MANDAWAR	GOPIPURA	34075	218175	42998	57331	318504	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44980100002676
616	ALWAR	MANDAWAR	HATOONDI	34076	232708	45862	61150	339720	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44110100006312
617	ALWAR	MANDAWAR	HULMANAKALAN	294000	144635	28505	38006	211146	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44320100011383
618	ALWAR	MANDAWAR	JALWAS	34077	217651	42895	57193	317739	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44980100002265
619	ALWAR	MANDAWAR	JASAI	34078	185268	36513	48683	270464	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44980100001781
620	ALWAR	MANDAWAR	JEENDOLI	34080	239822	47264	63019	350105	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43740100003148
621	ALWAR	MANDAWAR	JHAJHAARPUR	295215	120369	23722	31630	175721	PUNJAB NATIONAL BANK	PUNB0981900	9819000100100300
622	ALWAR	MANDAWAR	KARNI KOT	34081	218655	43093	57457	319205	PUNJAB AND SIND BANK	PSIB0021165	11651000002559
623	ALWAR	MANDAWAR	KHANPUR AHEER	34082	249424	49157	65542	364123	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44980100000895
624	ALWAR	MANDAWAR	KHRETA	262401	198492	39119	52158	289769	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43740100009325

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
625	ALWAR	MANDAWAR	MAJRI KHOLA	34084	237335	46774	62365	346474	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44110100006853
626	ALWAR	MANDAWAR	MANKA	34085	125563	24746	32995	183304	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44320100002130
627	ALWAR	MANDAWAR	MATOR	34086	231006	45527	60702	337235	PUNJAB NATIONAL BANK	PUNB0236900	2369000100274750
628	ALWAR	MANDAWAR	MENPUR	34083	300705	59263	79017	438985	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001817
629	ALWAR	MANDAWAR	MUNDANWARA KALAN	34087	181121	35695	47594	264410	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100000880
630	ALWAR	MANDAWAR	MUNDAWAR	34088	280149	55212	73616	408977	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001818
631	ALWAR	MANDAWAR	NANGLI OJHA	262590	321567	63375	84499	469441	PUNJAB NATIONAL BANK	PUNB0236900	2369000100291100
632	ALWAR	MANDAWAR	PALAWA	34089	179332	35343	47124	261799	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44320100002287
633	ALWAR	MANDAWAR	PEEPLI	34090	282069	55590	74120	411779	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001786
634	ALWAR	MANDAWAR	PEHAL	34091	272817	53767	71689	398273	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45390100000243
635	ALWAR	MANDAWAR	RAJWARA	34092	149174	29399	39199	217772	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100000903
636	ALWAR	MANDAWAR	RANOTH	34093	201634	39738	52984	294356	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45390100000204
637	ALWAR	MANDAWAR	RESGAN	34094	228082	44950	59934	332966	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45390100005060
638	ALWAR	MANDAWAR	RUNDH	295208	166719	32857	43809	243385	PUNJAB NATIONAL BANK	PUNB0356500	3565000100199223
639	ALWAR	MANDAWAR	SARAI KALAN	34095	206697	40736	54314	301747	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43940100000044
640	ALWAR	MANDAWAR	SEEL GAON	34096	195960	38620	51493	286073	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100000910
641	ALWAR	MANDAWAR	SHAMDA	34097	227820	44899	59865	332584	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44110100006851
642	ALWAR	MANDAWAR	SHYOPUR	34098	180161	35506	47342	263009	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100000890
643	ALWAR	MANDAWAR	SIHALI KHURD	34099	197401	38904	51872	288177	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001782
644	ALWAR	MANDAWAR	SODAWAS	34100	245409	48365	64487	358261	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44110100006465
645	ALWAR	MANDAWAR	SORKHA KALAN	34101	195044	38439	51252	284735	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43710100003215
646	ALWAR	MANDAWAR	TATARPUR	34102	312969	61680	82240	456889	PUNJAB NATIONAL BANK	PUNB0356500	3565000100027170
647	ALWAR	MANDAWAR	ULAHARI	34103	191771	37794	50392	279957	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001806
648	ALWAR	NEEMRANA	AKLEEMPURA	34104	114565	22578	30105	167248	PUNJAB NATIONAL BANK	PUNB0270700	2707000100176020
649	ALWAR	NEEMRANA	BEECHPURI	34105	222408	43832	58443	324683	PUNJAB NATIONAL BANK	PUNB0270700	2707000100060570
650	ALWAR	NEEMRANA	DABARWAS	34106	241306	47557	63409	352272	STATE BANK OF INDIA	SBIN0031464	51080197661
651	ALWAR	NEEMRANA	DAULATSINGHPURA	34107	208966	41183	54911	305060	PUNJAB NATIONAL BANK	PUNB0270700	2707000100083350
652	ALWAR	NEEMRANA	DAUSOD	34108	182169	35902	47869	265940	STATE BANK OF INDIA	SBIN0031796	61131603201
653	ALWAR	NEEMRANA	DOOMROLI	34109	252959	49853	66471	369283	PUNJAB NATIONAL BANK	PUNB0270700	2707000100095130
654	ALWAR	NEEMRANA	FAULADPUR	34110	204296	40263	53684	298243	PUNJAB NATIONAL BANK	PUNB0356400	3564000100102430
655	ALWAR	NEEMRANA	GHEELOT	34111	159954	31524	42032	233510	STATE BANK OF INDIA	SBIN0032239	61281814968
656	ALWAR	NEEMRANA	GIGLANA	34112	224416	44228	58971	327615	PUNJAB NATIONAL BANK	PUNB0755100	7551000100013590
657	ALWAR	NEEMRANA	GOOGAL KOTA	34113	245540	48391	64521	358452	PUNJAB NATIONAL BANK	PUNB0356400	3564000100050900
658	ALWAR	NEEMRANA	HUDIYA KALAN	34114	153757	30302	40403	224462	BANK OF BARODA	BARB0NEEMRA	30240100004035
659	ALWAR	NEEMRANA	JONAYCHA KALAN	34115	198186	39059	52078	289323	STATE BANK OF INDIA	SBIN0031759	51036041719
660	ALWAR	NEEMRANA	JONAYCHA KHURD	34116	139311	27455	36607	203373	PUNJAB NATIONAL BANK	PUNB0719900	3564000100102820
661	ALWAR	NEEMRANA	KANHAWAS	34117	196266	38680	51574	286520	STATE BANK OF INDIA	SBIN0031464	61130527137
662	ALWAR	NEEMRANA	KATHOOWAS	34118	213331	42043	56058	311432	PUNJAB NATIONAL BANK	PUNB0270700	2707000100143600
663	ALWAR	NEEMRANA	KAYSA	34119	181471	35764	47686	264921	PUNJAB NATIONAL BANK	PUNB0270700	2707000100174940

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
664	ALWAR	NEEMRANA	KHOONDROT	34120	212458	41871	55828	310157	STATE BANK OF INDIA	SBIN0031464	51080165243
665	ALWAR	NEEMRANA	KOLILA JOGA	34121	259375	51118	68157	378650	PUNJAB NATIONAL BANK	PUNB0356400	3564000100079520
666	ALWAR	NEEMRANA	KUTEENA	34122	316417	62360	83146	461923	PUNJAB NATIONAL BANK	PUNB0355600	3556000100004750
667	ALWAR	NEEMRANA	MAHTAWAS	34123	190854	37614	50151	278619	STATE BANK OF INDIA	SBIN0031464	61129811261
668	ALWAR	NEEMRANA	MAJRA	34124	216211	42611	56815	315637	AXIS BANK	UTIB0002113	920010051552020
669	ALWAR	NEEMRANA	MAJRI KALAN	34125	271202	53449	71265	395916	PUNJAB NATIONAL BANK	PUNB0270700	2707000100175330
670	ALWAR	NEEMRANA	MANDHAN	34126	166152	32745	43660	242557	STATE BANK OF INDIA	SBIN0031464	51080165232
671	ALWAR	NEEMRANA	NANAGWAS	34127	220401	43437	57916	321754	PUNJAB NATIONAL BANK	PUNB0755100	7551000100024020
672	ALWAR	NEEMRANA	NANGLI BALAI	295253	168989	33304	44406	246699	PUNJAB NATIONAL BANK	PUNB0755100	7551000100063030
673	ALWAR	NEEMRANA	NEEMRANA	34128	345571	68105	90807	504483	PUNJAB NATIONAL BANK	PUNB0270700	2707000100060280
674	ALWAR	NEEMRANA	PARTAPUR	34129	177455	34973	46631	259059	PUNJAB NATIONAL BANK	PUNB0270700	2707000100093770
675	ALWAR	NEEMRANA	PRATAP Singh PURA	34130	213985	42172	56230	312387	PUNJAB NATIONAL BANK	PUNB0270700	2707000100027130
676	ALWAR	NEEMRANA	RAIWANA	34131	197401	38904	51872	288177	PUNJAB NATIONAL BANK	PUNB0270700	2707000100122620
677	ALWAR	NEEMRANA	RODWAL	34132	233625	46043	61390	341058	PUNJAB NATIONAL BANK	PUNB0270700	2707000100174910
678	ALWAR	NEEMRANA	SALARPUR	34133	190723	37588	50117	278428	PUNJAB NATIONAL BANK	PUNB0270700	2707000100060340
679	ALWAR	NEEMRANA	SANTO	34134	211498	41682	55576	308756	PUNJAB NATIONAL BANK	PUNB0355600	3556000100004810
680	ALWAR	NEEMRANA	SHAHJAHANPUR	34135	429323	84611	112815	626749	STATE BANK OF INDIA	SBIN0031759	51036041797
681	ALWAR	NEEMRANA	SHRIYANI	34136	171345	33769	45025	250139	PUNJAB NATIONAL BANK	PUNB0355600	3556000100004990
682	ALWAR	RAJGARH	ALEI	34137	328419	64725	86300	479444	STATE BANK OF INDIA	SBIN0031053	51037461744
683	ALWAR	RAJGARH	BALDEOGARH	34138	220706	43497	57996	322199	STATE BANK OF INDIA	SBIN0031422	51083701498
684	ALWAR	RAJGARH	BEEGHOTA	34139	175142	34517	46023	255682	BANK OF BARODA	BARBOSAKATX	57370100001681
685	ALWAR	RAJGARH	BHAJEDA	34140	195786	38586	51447	285819	PUNJAB NATIONAL BANK	PUNB0300400	3004000100054470
686	ALWAR	RAJGARH	BIRKARI	295257	168203	33149	44199	245551	PUNJAB NATIONAL BANK	PUNB0106900	1069000100138690
687	ALWAR	RAJGARH	DHAMRED	34142	199583	39334	52445	291362	STATE BANK OF INDIA	SBIN0031053	61138075964
688	ALWAR	RAJGARH	DHIRODA	262649	178590	35197	46929	260716	PUNJAB NATIONAL BANK	PUNB0106900	1069000100105390
689	ALWAR	RAJGARH	DIGAWARA	34141	233974	46112	61482	341568	STATE BANK OF INDIA	SBIN0031053	51037461835
690	ALWAR	RAJGARH	DUBBI	34143	284906	56149	74866	415921	STATE BANK OF INDIA	SBIN0031053	61141691082
691	ALWAR	RAJGARH	FIROZPUR JAGEER	34144	238295	46963	62618	347876	STATE BANK OF INDIA	SBIN0031053	51075972719
692	ALWAR	RAJGARH	GHEWAR	295220	128138	25253	33671	187062	PUNJAB NATIONAL BANK	PUNB0331600	3316000100176710
693	ALWAR	RAJGARH	GOLA KA BAS	34145	260378	51315	68421	380114	PUNJAB NATIONAL BANK	PUNB0106900	1069000100010800
694	ALWAR	RAJGARH	KHOH	34147	229348	45200	60267	334815	STATE BANK OF INDIA	SBIN0031422	51083701067
695	ALWAR	RAJGARH	KLESHAN	34146	175055	34500	46000	255555	STATE BANK OF INDIA	SBIN0031053	51037461846
696	ALWAR	RAJGARH	KOONDLA	34148	276178	54429	72572	403179	PUNJAB NATIONAL BANK	PUNB0331600	3316000100025710
697	ALWAR	RAJGARH	MALLANA	34149	234236	46163	61551	341950	STATE BANK OF INDIA	SBIN0031422	51083709511
698	ALWAR	RAJGARH	MOTIWARA	34150	202332	39876	53168	295376	STATE BANK OF INDIA	SBIN0005311	11389467595
699	ALWAR	RAJGARH	NANDU	295218	121941	24032	32043	178016	PUNJAB NATIONAL BANK	PUNB0331600	3316000100176720
700	ALWAR	RAJGARH	NATHALWARA	34151	260640	51367	68489	380496	PUNJAB NATIONAL BANK	PUNB0356900	3569000100013800
701	ALWAR	RAJGARH	NAYAGAON BOLKA	34152	198099	39041	52055	289195	PUNJAB NATIONAL BANK	PUNB0300400	3004000100087630
702	ALWAR	RAJGARH	NEEMLA	34153	212196	41820	55759	309775	STATE BANK OF INDIA	SBIN0005311	11389467630

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703	ALWAR	RAJGARH	PALWA	34154	244754	48236	64315	357305	STATE BANK OF INDIA	SBIN0031053	61138347613
704	ALWAR	RAJGARH	RAJGARH (RURAL)	34155	237160	46740	62319	346219	STATE BANK OF INDIA	SBIN0031053	51037461868
705	ALWAR	RAJGARH	RAJOR	34156	126654	24961	33281	184896	PUNJAB NATIONAL BANK	PUNB0331600	3316000100019540
706	ALWAR	RAJGARH	RAJPUR BARA	34157	273341	53870	71827	399038	PUNJAB NATIONAL BANK	PUNB0356900	3569000100013740
707	ALWAR	RAJGARH	SAKAT	34158	307208	60545	80726	448479	BANK OF BARODA	BARB0SAKATX	57370100000945
708	ALWAR	RAJGARH	SHRI CHANDPURA	34160	204733	40349	53798	298880	PUNJAB NATIONAL BANK	PUNB0300400	3004000100054120
709	ALWAR	RAJGARH	SURER	34161	202681	39945	53259	295885	STATE BANK OF INDIA	SBIN0005311	11389474353
710	ALWAR	RAJGARH	SYALUTA	34159	196746	38775	51700	287221	PUNJAB NATIONAL BANK	PUNB0106900	1069000100010810
711	ALWAR	RAJGARH	TAHLA	34162	210319	41450	55266	307035	PUNJAB NATIONAL BANK	PUNB0331600	3316000100019530
712	ALWAR	RAJGARH	TALAB	34163	185879	36633	48844	271356	PUNJAB NATIONAL BANK	PUNB0331600	3316000100019500
713	ALWAR	RAJGARH	THANA	34164	230352	45398	60530	336280	STATE BANK OF INDIA	SBIN0031053	51037461904
714	ALWAR	RAJGARH	TILWAR	34165	248551	48985	65313	362849	STATE BANK OF INDIA	SBIN0031422	51083701409
715	ALWAR	RAJGARH	TODA JAISINGHPURA	34166	254006	50060	66746	370812	STATE BANK OF INDIA	SBIN0031053	51075975798
716	ALWAR	RAMGARH	ALAWARA	34167	294290	57999	77332	429621	PUNJAB NATIONAL BANK	PUNB0101100	1011000100018740
717	ALWAR	RAMGARH	BAGAR MEO	262077	185093	36478	48638	270209	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45360100005872
718	ALWAR	RAMGARH	BAGAR RAJPUT	34168	250384	49346	65794	365524	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006600
719	ALWAR	RAMGARH	BAHALA	34169	220532	43462	57950	321944	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44790100002928
720	ALWAR	RAMGARH	BAMBOLI	34170	231748	45673	60897	338318	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43720100000249
721	ALWAR	RAMGARH	BEEJWA	34172	199976	39411	52548	291935	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110007200
722	ALWAR	RAMGARH	BERA BAS	295239	173571	34207	45610	253388	PUNJAB NATIONAL BANK	PUNB0084000	840000100284160
723	ALWAR	RAMGARH	CHAUMA	34174	244885	48262	64349	357496	PUNJAB NATIONAL BANK	PUNB0101100	840000100174298
724	ALWAR	RAMGARH	CHEERWA	34173	250690	49406	65875	365971	PUNJAB NATIONAL BANK	PUNB0084000	840000100077694
725	ALWAR	RAMGARH	CHOROTI PAHAR	34175	206653	40727	54303	301683	BANK OF INDIA	BKID0006650	665010100008048
726	ALWAR	RAMGARH	DABARI	34176	262866	51806	69074	383746	CENTRAL BANK OF INDIA	CBIN0280434	2111338202
727	ALWAR	RAMGARH	DHADHOLI	295230	150178	29597	39463	219238	PUNJAB NATIONAL BANK	PUNB0626600	6266000100037650
728	ALWAR	RAMGARH	GARHI	34179	303149	59745	79660	442554	PUNJAB NATIONAL BANK	PUNB0694300	6943000100012900
729	ALWAR	RAMGARH	HAIJIPUR	34181	252392	49741	66322	368455	CENTRAL BANK OF INDIA	CBIN0280434	2111342934
730	ALWAR	RAMGARH	JATPUR	34182	192818	38001	50668	281487	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43720100006404
731	ALWAR	RAMGARH	KESROLI	34184	178808	35240	46986	261034	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44790100002560
732	ALWAR	RAMGARH	KHANPUR KALAN	295227	186664	36788	49050	272502	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45130100010979
733	ALWAR	RAMGARH	KHERI	34185	51456	10141	13521	75118	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006400
734	ALWAR	RAMGARH	KHILORA	34187	201765	39764	53019	294548	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45130100005121
735	ALWAR	RAMGARH	KHOH	34188	208355	41063	54750	304168	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006500
736	ALWAR	RAMGARH	KHOHRAKARMALI	262079	199059	39231	52307	290597	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007101120001600
737	ALWAR	RAMGARH	KHUNTETA KALAN	34189	214291	42232	56310	312833	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006700
738	ALWAR	RAMGARH	LALAVANDI	262075	160216	31575	42101	233892	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007101120042700
739	ALWAR	RAMGARH	MILAKPUR	34190	193735	38181	50908	282824	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006500
740	ALWAR	RAMGARH	MOONPUR	262860	262342	51703	68937	382982	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45360100005792
741	ALWAR	RAMGARH	MUBARIKPUR	34191	276352	54464	72618	403434	PUNJAB NATIONAL BANK	PUNB0694300	840000100061772

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
742	ALWAR	RAMGARH	NAGLI MEGHA	34193	242746	47841	63787	354374	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45360100004424
743	ALWAR	RAMGARH	NANGAL TAPPA	295235	175710	34629	46172	256511	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43720100016140
744	ALWAR	RAMGARH	NANGLA BANJEERKA	34192	277225	54636	72847	404708	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006700
745	ALWAR	RAMGARH	NAUGAWAN	34194	471221	92868	123825	687914	CENTRAL BANK OF INDIA	CBIN0280434	2111338213
746	ALWAR	RAMGARH	NEEKACH	34195	193298	38095	50794	282187	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006700
747	ALWAR	RAMGARH	NIVALI	295232	138001	27197	36263	201461	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45130100011040
748	ALWAR	RAMGARH	PATA	34196	265790	52382	69843	388015	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006700
749	ALWAR	RAMGARH	RAGHUNATHGARH	34198	283030	55780	74373	413183	PUNJAB NATIONAL BANK	PUNB0084000	840000100075696
750	ALWAR	RAMGARH	RASGAN	34200	286827	56528	75370	418725	CENTRAL BANK OF INDIA	CBIN0280434	2111338246
751	ALWAR	RAMGARH	SAHDOLI	34201	185442	36547	48729	270718	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44790100002160
752	ALWAR	RAMGARH	SENTHLI	34202	269020	53019	70691	392730	PUNJAB NATIONAL BANK	PUNB0101100	1011000100097800
753	ALWAR	RAMGARH	THENGI KA BAS	295228	216953	42757	57010	316720	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44790100016387
754	ALWAR	RAMGARH	TIKARI	262069	232185	45759	61012	338956	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45100100005499
755	ALWAR	RAMGARH	UNTWAL	34203	166370	32788	43718	242876	PUNJAB NATIONAL BANK	PUNB0084000	840000100083011
756	ALWAR	RENI	BAHADKHO KALAN	34205	204907	40383	53844	299134	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44520100004295
757	ALWAR	RENI	BAIRER	34206	192905	38018	50690	281613	PUNJAB NATIONAL BANK	PUNB0094700	947000100049602
758	ALWAR	RENI	BHAJERA	34208	237596	46826	62434	346856	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43990100001682
759	ALWAR	RENI	BHOODA	34209	304851	60080	80107	445038	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43990100001501
760	ALWAR	RENI	BHULERI	34210	223456	44039	58718	326213	PUNJAB NATIONAL BANK	PUNB0254700	2547000100030710
761	ALWAR	RENI	BILETA	34207	256145	50481	67308	373934	PUNJAB NATIONAL BANK	PUNB0254700	2547000100109800
762	ALWAR	RENI	CHHILODI	34212	305157	60140	80187	445484	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44530100001608
763	ALWAR	RENI	DERA	34213	251257	49518	66024	366799	PUNJAB NATIONAL BANK	PUNB0094700	947000100022650
764	ALWAR	RENI	DOROLI	34214	300924	59306	79075	439305	PUNJAB NATIONAL BANK	PUNB0356100	3561000100012700
765	ALWAR	RENI	GARHI SAWAIRAM	34215	255796	50412	67216	373424	PUNJAB NATIONAL BANK	PUNB0356700	3567000100015270
766	ALWAR	RENI	ITOLI	34216	263783	51986	69315	385084	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43990100001502
767	ALWAR	RENI	JAMDOLI	34217	222845	43918	58558	325321	PUNJAB NATIONAL BANK	PUNB0094700	947000100022599
768	ALWAR	RENI	KANETI	34218	265354	52296	69728	387378	PUNJAB NATIONAL BANK	PUNB0356700	3567000100025460
769	ALWAR	RENI	KEELPUR	34219	212327	41845	55794	309966	PUNJAB NATIONAL BANK	PUNB0094700	947000100035247
770	ALWAR	RENI	MACHARI	34220	364600	71855	95807	532262	PUNJAB NATIONAL BANK	PUNB0254700	2547000100000210
771	ALWAR	RENI	PADA	34221	288529	56863	75818	421210	PUNJAB NATIONAL BANK	PUNB0254700	2547000100022970
772	ALWAR	RENI	PARBAINI	34222	255840	50421	67228	373489	PUNJAB NATIONAL BANK	PUNB0356700	3567000100025730
773	ALWAR	RENI	PATAN	34223	239429	47187	62916	349532	PUNJAB NATIONAL BANK	PUNB0254700	2547000100022960
774	ALWAR	RENI	PINAN	34224	397114	78263	104351	579728	PUNJAB NATIONAL BANK	PUNB0356100	3561000100012690
775	ALWAR	RENI	PRAGPURA	34225	185049	36470	48626	270145	PUNJAB NATIONAL BANK	PUNB0094700	947000100022605
776	ALWAR	RENI	RAJPUR CHHOTA	34226	305157	60140	80187	445484	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44530100001655
777	ALWAR	RENI	RAMPURA	34227	234149	46146	61528	341823	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43990100001500
778	ALWAR	RENI	RENI	34228	442853	87278	116370	646501	PUNJAB NATIONAL BANK	PUNB0094700	947000100060456
779	ALWAR	RENI	SALOLI	34211	218437	43050	57399	318886	PUNJAB NATIONAL BANK	PUNB0254700	2547000100023020
780	ALWAR	RENI	TAHTARA	34229	290624	57276	76368	424268	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44520100005405

Grampanchayat wise Distribution of XV Finance Commission 2021-22 (Un-Tied Grant) (1st Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
781	ALWAR	RENI	VABELI	34204	243008	47892	63856	354756	PUNJAB NATIONAL BANK	PUNB0254700	2547000100040150
782	ALWAR	THANAGAZI	AGAR	34230	241393	47574	63432	352399	STATE BANK OF INDIA	SBIN0031457	51083890451
783	ALWAR	THANAGAZI	AJABGARH	34231	192818	38001	50668	281487	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44540100000291
784	ALWAR	THANAGAZI	AJABPURA	34232	205693	40538	54051	300282	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44800100001951
785	ALWAR	THANAGAZI	ANGARI	34233	210930	41570	55427	307927	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44800100003710
786	ALWAR	THANAGAZI	BAMANWAS CHAUGAN	34234	125083	24651	32869	182603	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44020100002730
787	ALWAR	THANAGAZI	BAMANWAS KANKAR	34235	343476	67692	90257	501425	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44800100000305
788	ALWAR	THANAGAZI	BASAI JOGIYAN	34236	193167	38069	50759	281995	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44800100000306
789	ALWAR	THANAGAZI	BHEEKAMPURA	295296	177150	34913	46550	258613	PUNJAB NATIONAL BANK	PUNB0638900	6389000100120700
790	ALWAR	THANAGAZI	BHOODIYAWAS	34238	230657	45458	60611	336726	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44800100003705
791	ALWAR	THANAGAZI	BHOORIYAWAS	262793	180729	35618	47491	263838	STATE BANK OF INDIA	SBIN0031457	61260509163
792	ALWAR	THANAGAZI	CHANDPURI	34239	235502	46413	61884	343799	STATE BANK OF INDIA	SBIN0031060	51048621912
793	ALWAR	THANAGAZI	DUHAR CHAUGAN	34241	288747	56906	75875	421528	STATE BANK OF INDIA	SBIN0031060	51048611256
794	ALWAR	THANAGAZI	DWARAPUR	34240	217433	42852	57136	317421	STATE BANK OF INDIA	SBIN0031060	51048613785
795	ALWAR	THANAGAZI	GARH BASAI	34242	193778	38190	50920	282888	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44800100003069
796	ALWAR	THANAGAZI	GARHI	34243	309390	60975	81300	451665	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44800100001952
797	ALWAR	THANAGAZI	GURHA CHURANI	34244	167068	32926	43901	243895	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44800100002188
798	ALWAR	THANAGAZI	GUWADA BHOPALA	295539	186010	36659	48878	271547	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44800100023321
799	ALWAR	THANAGAZI	JHIRI	34246	220444	43445	57927	321816	STATE BANK OF INDIA	SBIN0031694	51083103884
800	ALWAR	THANAGAZI	JODHAWAS	295540	154412	30431	40575	225418	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44800100023330
801	ALWAR	THANAGAZI	KALIED	295298	161831	31894	42525	236250	STATE BANK OF INDIA	SBIN0031694	39774220483
802	ALWAR	THANAGAZI	KANPUR LOUGE	295297	190723	37588	50117	278428	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45020100014018
803	ALWAR	THANAGAZI	KHARKHARI KALAN	34247	241786	47651	63535	352972	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44800100000063
804	ALWAR	THANAGAZI	KISHORI	34248	179419	35360	47147	261926	STATE BANK OF INDIA	SBIN0031060	61237553600
805	ALWAR	THANAGAZI	KOLAHERA	34249	233145	45948	61264	340357	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45020100000693
806	ALWAR	THANAGAZI	KYARA	34250	174226	34336	45782	254344	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44020100002449
807	ALWAR	THANAGAZI	LALPURA	34251	251039	49475	65966	366480	STATE BANK OF INDIA	SBIN0031457	51083890439
808	ALWAR	THANAGAZI	MALOOTANA	34252	307208	60545	80726	448479	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44800100003076
809	ALWAR	THANAGAZI	MEJOD	295300	180947	35661	47548	264156	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44800100023322
810	ALWAR	THANAGAZI	MUNDAWARA	34253	305593	60226	80302	446121	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45020100000689
811	ALWAR	THANAGAZI	NANGAL BANI	34254	172960	34087	45449	252496	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44800100001741
812	ALWAR	THANAGAZI	NARAYANPUR	34255	928084	182907	243876	1354867	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45020100003058
813	ALWAR	THANAGAZI	PADAK CHHAPLI	34257	276178	54429	72572	403179	STATE BANK OF INDIA	SBIN0031457	51083890440
814	ALWAR	THANAGAZI	PIPLAI	34258	173353	34164	45553	253070	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44540100000317
815	ALWAR	THANAGAZI	PRATAPGARH	34259	303237	59762	79683	442682	STATE BANK OF INDIA	SBIN0031457	51083890484
816	ALWAR	THANAGAZI	SALETA	34260	191160	37674	50232	279066	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44800100003070
817	ALWAR	THANAGAZI	SAMRA	34261	239168	47135	62847	349150	STATE BANK OF INDIA	SBIN0031694	51083104265
818	ALWAR	THANAGAZI	SEELI BAORI	34262	247416	48761	65015	361192	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44540100000292
819	ALWAR	THANAGAZI	SURJANPUR	295295	198361	39093	52124	289578	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44800100023342

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
820	ALWAR	THANAGAZI	VIJAYPURA	34264	207613	40916	54555	303084	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45020100000690
821	ALWAR	TIJARA	BAGHOR	34265	406498	80113	106817	593428	PUNJAB NATIONAL BANK	PUNB0331900	3319000100168940
822	ALWAR	TIJARA	BERLA	293950	184700	36401	48534	269635	AXIS BANK	UTIB0001582	920010011921741
823	ALWAR	TIJARA	BHINDOOSI	34266	192643	37966	50622	281231	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44600100002259
824	ALWAR	TIJARA	BICHHALA	34267	188148	37080	49440	274668	PUNJAB NATIONAL BANK	PUNB0355000	3550000100017630
825	ALWAR	TIJARA	BURHEDA	262090	229391	45209	60278	334878	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44450100011157
826	ALWAR	TIJARA	CHAWANDI KALAN	34268	184220	36306	48408	268934	PUNJAB NATIONAL BANK	PUNB0331900	3319000100061770
827	ALWAR	TIJARA	CHOOHARPUR	34269	213418	42060	56081	311559	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44450100000411
828	ALWAR	TIJARA	CHOPANKI	293948	238906	47084	62778	348768	PUNJAB NATIONAL BANK	PUNB0090500	19092122006193
829	ALWAR	TIJARA	FAKRUDEENKA	262237	216255	42620	56826	315701	PUNJAB NATIONAL BANK	PUNB0090500	905000100245459
830	ALWAR	TIJARA	GAHANKHAR	34270	239473	47195	62927	349595	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44600100002257
831	ALWAR	TIJARA	GOTHRA	34271	241568	47608	63478	352654	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44600100004944
832	ALWAR	TIJARA	GUWALDA	34272	431593	85058	113411	630062	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44450100000405
833	ALWAR	TIJARA	HAMEERAKA	34273	334180	65860	87814	487854	PUNJAB NATIONAL BANK	PUNB0331900	3319000100018970
834	ALWAR	TIJARA	HASANPUR MAFI	34274	257105	50670	67560	375335	BANK OF BARODA	BARBOTIJARA	34590100015238
835	ALWAR	TIJARA	HEENGWAHERA	34275	262386	51711	68948	383045	PUNJAB NATIONAL BANK	PUNB0356300	3563000100014690
836	ALWAR	TIJARA	ISHRODA	34276	228868	45105	60140	334113	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48570100000001
837	ALWAR	TIJARA	JAIROLI	34297	241044	47505	63340	351889	PUNJAB NATIONAL BANK	PUNB0331900	3319000100116710
838	ALWAR	TIJARA	JHIWANA	34277	277923	54773	73031	405727	PUNJAB NATIONAL BANK	PUNB0090500	905000100116810
839	ALWAR	TIJARA	JOJAKA	262266	267623	52743	70324	390690	PUNJAB NATIONAL BANK	PUNB0355000	3550000100091680
840	ALWAR	TIJARA	JORIYA MEV	34278	221623	43677	58237	323537	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44450100000406
841	ALWAR	TIJARA	KAMALPUR	262087	228519	45037	60049	333605	BANK OF BARODA	BARBOTAPUKA	39130100008032
842	ALWAR	TIJARA	KARENDA	34279	274519	54102	72136	400757	AXIS BANK	UTIB0002002	918010066665729
843	ALWAR	TIJARA	KHALILPURI	262322	212676	41914	55886	310476	BANK OF BARODA	BARBOTIJARA	34590100015228
844	ALWAR	TIJARA	KHIDARPUR	34280	308954	60889	81185	451028	PUNJAB NATIONAL BANK	PUNB0355000	3550000100011210
845	ALWAR	TIJARA	LUHADERA	34281	182562	35979	47972	266513	AXIS BANK	UTIB0001582	920010044474025
846	ALWAR	TIJARA	MAHESARA	34282	287001	56562	75416	418979	PUNJAB NATIONAL BANK	PUNB0090500	905000100117226
847	ALWAR	TIJARA	MALIYAR JAT	262325	249598	49191	65588	364377	PUNJAB NATIONAL BANK	PUNB0331900	3319000100291880
848	ALWAR	TIJARA	MASEET	34283	205126	40426	53902	299454	PUNJAB NATIONAL BANK	PUNB0090500	905000100116953
849	ALWAR	TIJARA	MAYAPUR	34284	227864	44907	59877	332648	PUNJAB NATIONAL BANK	PUNB0090500	905000100057720
850	ALWAR	TIJARA	MILAKPUR TURK	34285	218437	43050	57399	318886	PUNJAB NATIONAL BANK	PUNB0090500	905000100020027
851	ALWAR	TIJARA	MITHIYAWAS	262828	236156	46542	62056	344754	PUNJAB NATIONAL BANK	PUNB0090500	905000100245538
852	ALWAR	TIJARA	MUNDANA	34286	210756	41536	55381	307673	PUNJAB NATIONAL BANK	PUNB0331900	3319000100017760
853	ALWAR	TIJARA	NAKHNOL	293949	207701	40934	54578	303213	PUNJAB NATIONAL BANK	PUNB0090500	905000100280382
854	ALWAR	TIJARA	NIMBAHEDI	262829	243139	47918	63891	354948	PUNJAB NATIONAL BANK	PUNB0090500	905000100245325
855	ALWAR	TIJARA	PALPUR	34287	301491	59418	79224	440133	AXIS BANK	UTIB0001582	918010028008720
856	ALWAR	TIJARA	PHULLABAS	34288	215469	42465	56620	314554	PUNJAB NATIONAL BANK	PUNB0331900	3319000100061710
857	ALWAR	TIJARA	RABHANA	34289	231050	45535	60714	337299	PUNJAB NATIONAL BANK	PUNB0355000	3550000100011220
858	ALWAR	TIJARA	RAI KHERA	34290	223849	44116	58822	326787	PUNJAB NATIONAL BANK	PUNB0356300	3563000100014700

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
859	ALWAR	TIJARA	ROOPBAS	34291	300094	59143	78857	438094	AXIS BANK	UTIB0001582	917010060762685
860	ALWAR	TIJARA	SALARPUR	34292	206566	40710	54280	301556	PUNJAB NATIONAL BANK	PUNB0090500	905000100057386
861	ALWAR	TIJARA	SAREKALA	262286	233887	46094	61459	341440	PUNJAB NATIONAL BANK	PUNB0090500	905000100245352
862	ALWAR	TIJARA	SARHHETA	34293	275261	54249	72331	401841	PUNJAB NATIONAL BANK	PUNB0331900	3319000100168840
863	ALWAR	TIJARA	SHAHBAD	34294	313755	61835	82447	458037	PUNJAB NATIONAL BANK	PUNB0356300	3563000100030090
864	ALWAR	TIJARA	TAPOOKRA	34295	413350	81463	108617	603430	PUNJAB NATIONAL BANK	PUNB0090500	905000100057544
865	ALWAR	TIJARA	TATARPUR	262089	181907	35850	47800	265557	PUNJAB NATIONAL BANK	PUNB0090500	905000100245404
866	ALWAR	TIJARA	THARA	262088	198273	39076	52101	289450	PUNJAB NATIONAL BANK	PUNB0090500	905000100245477
867	ALWAR	TIJARA	VIRAMPUR	34296	203292	40065	53420	296777	PUNJAB NATIONAL BANK	PUNB0331900	3319000100061800
868	ALWAR	UMREN	AKBARPUR	34298	181689	35807	47743	265239	PUNJAB NATIONAL BANK	PUNB0336100	3361000100026410
869	ALWAR	UMREN	BAKHTPURA	34300	160609	31653	42204	234466	PUNJAB NATIONAL BANK	PUNB0336100	3361000100023690
870	ALWAR	UMREN	BELAKA	262507	83927	16540	22054	122521	PUNJAB NATIONAL BANK	PUNB0336100	7198000100031830
871	ALWAR	UMREN	BHAJEET	34171	167199	32952	43936	244087	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44680100000152
872	ALWAR	UMREN	BHAKHEDA	295264	175491	34586	46115	256192	PUNJAB NATIONAL BANK	PUNB0336100	3361000100197360
873	ALWAR	UMREN	BHANDWARA	34305	286696	56502	75336	418534	PUNJAB NATIONAL BANK	PUNB0336100	3361000100042970
874	ALWAR	UMREN	BHOOGAR	34306	335227	66067	88089	489383	PUNJAB NATIONAL BANK	PUNB0336100	3361000100028660
875	ALWAR	UMREN	CHANDOLI	34307	333525	65731	87642	486898	PUNJAB NATIONAL BANK	PUNB0143900	1439000100016530
876	ALWAR	UMREN	DESOOLA	34177	318992	62867	83823	465682	PUNJAB NATIONAL BANK	PUNB0097700	977000100028549
877	ALWAR	UMREN	DHAHALAWAS	34310	223456	44039	58718	326213	PUNJAB NATIONAL BANK	PUNB0336100	3361000100039370
878	ALWAR	UMREN	DIWAKARI	34311	48095	9479	12638	70212	PUNJAB NATIONAL BANK	PUNB0336100	3361000100042120
879	ALWAR	UMREN	GATLA	34312	211759	41734	55645	309138	PUNJAB NATIONAL BANK	PUNB0336100	3361000100046990
880	ALWAR	UMREN	GHEGHOLI	262693	281546	55487	73983	411016	PUNJAB NATIONAL BANK	PUNB0097700	977000100170107
881	ALWAR	UMREN	GUJUKI	295255	169076	33322	44429	246827	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44680100012675
882	ALWAR	UMREN	HAJIPUR	262473	195917	38611	51482	286010	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44180100010840
883	ALWAR	UMREN	JAHARKHEDA	295139	178677	35214	46952	260843	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45230100010817
884	ALWAR	UMREN	JATIYANA	34315	104178	20531	27375	152084	PUNJAB NATIONAL BANK	PUNB0336100	3361000100031620
885	ALWAR	UMREN	KAKRALI	34183	321742	63409	84545	469696	PUNJAB NATIONAL BANK	PUNB0084000	840000100078277
886	ALWAR	UMREN	KASBA DAHRA	34318	135296	26664	35552	197512	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	77220100009686
887	ALWAR	UMREN	KESHARPUR	34319	187101	36874	49165	273140	PUNJAB NATIONAL BANK	PUNB0336100	3361000100039570
888	ALWAR	UMREN	KHEDKA	295262	196309	38689	51585	286583	PUNJAB NATIONAL BANK	PUNB0336100	3361000100197380
889	ALWAR	UMREN	MAACHDI	295234	208748	41140	54853	304741	PUNJAB NATIONAL BANK	PUNB0336100	3361000100197370
890	ALWAR	UMREN	NAGLA RAISEES	262553	196222	38672	51562	286456	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45230100004863
891	ALWAR	UMREN	NANDANHEDI	295267	179114	35300	47066	261480	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44180100017166
892	ALWAR	UMREN	PALKHARI	34326	165104	32539	43385	241028	PUNJAB NATIONAL BANK	PUNB0336100	3361000100048310
893	ALWAR	UMREN	RAYABKA	33995	234760	46266	61689	342715	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45230100001738
894	ALWAR	UMREN	SAHORI	262492	106709	21030	28040	155779	PUNJAB NATIONAL BANK	PUNB0336100	3361000100162020
895	ALWAR	UMREN	SAINTHALI	295132	249075	49088	65450	363613	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	4.52301E+13
896	ALWAR	UMREN	SHAHPUR	34331	199539	39325	52434	291298	PUNJAB NATIONAL BANK	PUNB0336100	3361000100028540
897	ALWAR	UMREN	SIRMOLI	33996	166850	32883	43844	243577	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45230100001739

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
898	ALWAR	UMREN	THEKADA	295276	83098	16377	21836	121311	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44180100017174
899	ALWAR	UMREN	TOOLERA	34332	112426	22157	29543	164126	PUNJAB NATIONAL BANK	PUNB0336100	3361000100032370
900	ALWAR	UMREN	UMREN	34333	169032	33313	44417	246762	PUNJAB NATIONAL BANK	PUNB0336100	3361000100000490
901	BANSWARA	ANANDPURI	AMLIYA AMBADARA	34334	300267	59177	78902	438346	BANK OF BARODA	BARBOBHUKHI	11870100002445
902	BANSWARA	ANANDPURI	ANANDPURI	34335	287243	56610	75480	419333	BANK OF BARODA	BARBOBHUKHI	11870100002454
903	BANSWARA	ANANDPURI	BARETH	34336	277940	54776	73035	405751	BANK OF BARODA	BARBOBHUKHI	11870100002463
904	BANSWARA	ANANDPURI	BARJARIYA	34337	182919	36050	48066	267035	BANK OF BARODA	BARBOBHUKHI	11870100002453
905	BANSWARA	ANANDPURI	BARLIYA	34338	274860	54169	72226	401255	BANK OF BARODA	BARBOBHUKHI	11870100002447
906	BANSWARA	ANANDPURI	BHALER BHODAR	34339	270048	53221	70962	394231	BANK OF BARODA	BARBOBHUKHI	11870100001328
907	BANSWARA	ANANDPURI	BHAWANPURA	294693	168291	33167	44222	245680	BANK OF BARODA	BARBOBHUKHI	11870100018862
908	BANSWARA	ANANDPURI	BORWANIYA	294695	259911	51223	68298	379432	BANK OF BARODA	BARBOBHUKHI	11870100018861
909	BANSWARA	ANANDPURI	CHANDARWARA	34340	266904	52602	70135	389641	BANK OF BARODA	BARBOBHUKHI	11870100002451
910	BANSWARA	ANANDPURI	CHHAJA	34341	336197	66258	88344	490799	HDFC BANK	HDFC0000779	50100347310723
911	BANSWARA	ANANDPURI	CHIKLI TEJA	34342	340880	67181	89574	497635	BANK OF BARODA	BARBOBHUKHI	11870100001443
912	BANSWARA	ANANDPURI	CHORDI	34343	303668	59847	79796	443311	BANK OF BARODA	BARBOBHUKHI	11870100002461
913	BANSWARA	ANANDPURI	DHANKOO	294687	212753	41930	55906	310589	BANK OF BARODA	BARBOBHUKHI	11870100018875
914	BANSWARA	ANANDPURI	DHODIYA	262193	319259	62920	83893	466072	BANK OF BARODA	BARBOBHUKHI	11870100013473
915	BANSWARA	ANANDPURI	DOKAR	34344	341971	67396	89861	499228	BANK OF BARODA	BARBOBHUKHI	11870100002455
916	BANSWARA	ANANDPURI	JHER	262200	236236	46557	62077	344870	BANK OF BARODA	BARBOBHUKHI	11870100013476
917	BANSWARA	ANANDPURI	KAJALIYA	34345	292376	57621	76829	426826	BANK OF BARODA	BARBOBHUKHI	11870100002450
918	BANSWARA	ANANDPURI	KANELA	34346	232258	45773	61031	339062	BANK OF BARODA	BARBOBHUKHI	11870100002465
919	BANSWARA	ANANDPURI	KARDA	34347	354610	69887	93182	517679	BANK OF BARODA	BARBOBHUKHI	11870100002462
920	BANSWARA	ANANDPURI	MADKOLA MOGJI	34348	267738	52766	70355	390859	BANK OF BARODA	BARBOBHUKHI	11870100002459
921	BANSWARA	ANANDPURI	MENA PADHAR	34349	274411	54081	72108	400600	BANK OF BARODA	BARBOBHUKHI	11870100002458
922	BANSWARA	ANANDPURI	MUNDRI	34350	344987	67990	90653	503630	BANK OF BARODA	BARBOBHUKHI	11870100002456
923	BANSWARA	ANANDPURI	NAHARPURA	34351	200435	39502	52669	292606	BANK OF BARODA	BARBOBHUKHI	11870100004736
924	BANSWARA	ANANDPURI	OBLA	34352	326829	64412	85882	477123	BANK OF BARODA	BARBOBHUKHI	11870100004660
925	BANSWARA	ANANDPURI	PATIYA	294697	182534	35974	47965	266473	BANK OF BARODA	BARBOBHUKHI	11870100018859
926	BANSWARA	ANANDPURI	PATIYA GALIYA	34353	372960	73503	98004	544467	BANK OF BARODA	BARBOBHUKHI	11870100002449
927	BANSWARA	ANANDPURI	PATNAWAGARA	34354	249902	49251	65668	364821	HDFC BANK	HDFC0000779	50100347310302
928	BANSWARA	ANANDPURI	PHALWAN	34355	349542	68888	91850	510280	BANK OF BARODA	BARBOBHUKHI	11870100002452
929	BANSWARA	ANANDPURI	RATANPURA	34356	166302	32775	43700	242777	BANK OF BARODA	BARBOBHUKHI	11870100002460
930	BANSWARA	ANANDPURI	SERA NAGLA	294689	191388	37719	50292	279399	BANK OF BARODA	BARBOBHUKHI	11870100018860
931	BANSWARA	ANANDPURI	SUNDRAO	34357	318104	62692	83589	464385	BANK OF BARODA	BARBOBHUKHI	11870100002527
932	BANSWARA	ANANDPURI	TAMTIYA	34358	206658	40728	54304	301690	BANK OF BARODA	BARBOBHUKHI	11870100001323
933	BANSWARA	ANANDPURI	TEJPURA	262198	224559	44256	59008	327823	BANK OF BARODA	BARBOBHUKHI	11870100012954
934	BANSWARA	ANANDPURI	UDAIPURA BARA	34359	345243	68041	90721	504005	BANK OF BARODA	BARBOBHUKHI	11870100004761
935	BANSWARA	ARTHUNA	ANJANA	34456	494671	97490	129987	722148	ICICI BANK LIMITED	ICIC0006895	689501023646
936	BANSWARA	ARTHUNA	ARTHUNA	34461	389642	76791	102388	568821	BANK OF BARODA	BARBOGARHIX	7250100010321

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
937	BANSWARA	ARTHUNA	BASSI MOTI	34462	317655	62603	83471	463729	ICICI BANK LIMITED	ICIC0006895	689501031035
938	BANSWARA	ARTHUNA	BHATAR	262470	277619	54713	72951	405283	BANK OF BARODA	BARBOGARHIX	7250100017803
939	BANSWARA	ARTHUNA	BILODA	34467	320413	63147	84196	467756	BANK OF BARODA	BARBOGARHIX	7250100010317
940	BANSWARA	ARTHUNA	GAMARI NARAYAN	294567	167457	33002	44003	244462	HDFC BANK	HDFC0000779	50100341324675
941	BANSWARA	ARTHUNA	GHANEVA	294566	179198	35316	47089	261603	HDFC BANK	HDFC0000779	50100341324636
942	BANSWARA	ARTHUNA	GUSAI KA PARDA	294565	177530	34988	46650	259168	HDFC BANK	HDFC0000779	50100341324662
943	BANSWARA	ARTHUNA	ITAUWA	34471	273128	53828	71771	398727	BANK OF BARODA	BARBOGARHIX	7250100010320
944	BANSWARA	ARTHUNA	JHADAS	34474	282559	55687	74249	412495	BANK OF BARODA	BARBOGARHIX	7250100010301
945	BANSWARA	ARTHUNA	JOLANA	34475	383739	75627	100837	560203	BANK OF BARODA	BARBOGARHIX	7250100010313
946	BANSWARA	ARTHUNA	KESARPURA	34477	195879	38604	51472	285955	ICICI BANK LIMITED	ICIC0006895	689501703377
947	BANSWARA	ARTHUNA	KOTDA	34481	324840	64020	85360	474220	BANK OF BARODA	BARBOGARHIX	7250100010311
948	BANSWARA	ARTHUNA	KUNWALIYA	262479	225521	44446	59261	329228	BANK OF BARODA	BARBOGARHIX	7250100017798
949	BANSWARA	ARTHUNA	MALANA	34486	237006	46709	62279	345994	BANK OF BARODA	BARBOGARHIX	7250100010339
950	BANSWARA	ARTHUNA	MANDELA PADA	262484	223532	44054	58738	326324	BANK OF BARODA	BARBOGARHIX	7250100017804
951	BANSWARA	ARTHUNA	NAHLI	34489	294878	58115	77486	430479	BANK OF BARODA	BARBOGARHIX	7250100010323
952	BANSWARA	ARTHUNA	NAVAGHARA	34490	333694	65765	87686	487145	ICICI BANK LIMITED	ICIC0006895	689501703376
953	BANSWARA	ARTHUNA	ODA	262476	167649	33040	44054	244743	BANK OF BARODA	BARBOGARHIX	7250100017805
954	BANSWARA	ARTHUNA	ODWADA	34491	202295	39868	53158	295321	BANK OF BARODA	BARBOGARHIX	7250100010314
955	BANSWARA	ARTHUNA	PADEDI	34492	171370	33774	45032	250176	BANK OF BARODA	BARBOGARHIX	7250100010319
956	BANSWARA	ARTHUNA	PANCHWADA	295094	149685	29500	39333	218518	HDFC BANK	HDFC0000779	50100373608350
957	BANSWARA	ARTHUNA	RAIYANA	34496	67817	13365	17820	99002	BANK OF BARODA	BARBOGARHIX	7250100010309
958	BANSWARA	ARTHUNA	SAHARANPUR	34501	275694	54334	72445	402473	ICICI BANK LIMITED	ICIC0006895	689501031027
959	BANSWARA	ARTHUNA	TAMTIA RATHORE	34505	208583	41108	54810	304501	BANK OF BARODA	BARBOGARHIX	7250100010299
960	BANSWARA	ARTHUNA	TIMURWA	34506	240791	47455	63274	351520	BANK OF BARODA	BARBOGARHIX	7250100010298
961	BANSWARA	ARTHUNA	WAKHATPURA	34509	312329	61554	82072	455955	BANK OF BARODA	BARBOGARHIX	7250100010312
962	BANSWARA	BAGIDORA	BADLIPARA	294704	192479	37934	50578	280991	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100030522
963	BANSWARA	BAGIDORA	BAGIDORA	34360	476835	93975	125300	696110	HDFC BANK	HDFC0000779	50100350052670
964	BANSWARA	BAGIDORA	BALAWARA	34361	193698	38174	50899	282771	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003236
965	BANSWARA	BAGIDORA	BANSLA	262262	162837	32092	42789	237718	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100013646
966	BANSWARA	BAGIDORA	BARI	294698	173295	34153	45537	252985	HDFC BANK	HDFC0000779	50100364104345
967	BANSWARA	BAGIDORA	BARIGAMA	34362	293274	57798	77065	428137	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003240
968	BANSWARA	BAGIDORA	BARODIYA	34363	333887	65803	87737	487427	HDFC BANK	HDFC0000779	50100345006472
969	BANSWARA	BAGIDORA	BODIGAMA	34364	207172	40829	54439	302440	ICICI BANK LIMITED	ICIC0006907	690701700874
970	BANSWARA	BAGIDORA	BUDWA	34365	156742	30891	41188	228821	HDFC BANK	HDFC0000779	50100347310930
971	BANSWARA	BAGIDORA	CHHEENCH	34366	363272	71594	95458	530324	ICICI BANK LIMITED	ICIC0006907	690701700583
972	BANSWARA	BAGIDORA	CHOKHALA	34367	167200	32952	43936	244088	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003243
973	BANSWARA	BAGIDORA	HAMEERPURA BARA	294709	175156	34520	46026	255702	HDFC BANK	HDFC00009049	50100341327734
974	BANSWARA	BAGIDORA	ITAUWA	34372	251185	49504	66005	366694	HDFC BANK	HDFC0000779	50100350052680
975	BANSWARA	BAGIDORA	JALDA	294710	276913	54574	72765	404252	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	48560100002858

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
976	BANSWARA	BAGIDORA	KALINJARA	34375	241433	47582	63442	352457	HDFC BANK	HDFC0000779	50100350052667
977	BANSWARA	BAGIDORA	KARJI	34376	215576	42486	56648	314710	HDFC BANK	HDFC0000779	50100349805080
978	BANSWARA	BAGIDORA	KHOKHARWA	294708	163928	32307	43076	239311	HDFC BANK	HDFC0000779	50100349909300
979	BANSWARA	BAGIDORA	KHOONTA MACHAR	34379	213588	42094	56125	311807	HDFC BANK	HDFC0000779	50100350052730
980	BANSWARA	BAGIDORA	LALAWARA	294706	160463	31624	42166	234253	HDFC BANK	HDFC0000779	50100351279993
981	BANSWARA	BAGIDORA	MANGALIYA DAIRA	262279	250351	49339	65786	365476	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42560100013446
982	BANSWARA	BAGIDORA	NAGAWARA	34384	316564	62388	83185	462137	HDFC BANK	HDFC0000779	50100349805093
983	BANSWARA	BAGIDORA	NAL	34385	220773	43510	58013	322296	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42560100003251
984	BANSWARA	BAGIDORA	NAUGAMA	34386	308287	60757	81010	450054	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42560100003245
985	BANSWARA	BAGIDORA	PATAN	34387	334400	65904	87872	488176	ICICI BANK LIMITED	ICIC0006907	690701700592
986	BANSWARA	BAGIDORA	PEEPLOD	34388	215576	42486	56648	314710	HDFC BANK	HDFC0000779	50100350052717
987	BANSWARA	BAGIDORA	PINDARMA	34389	275951	54384	72513	402848	ICICI BANK LIMITED	ICIC0006921	692101701540
988	BANSWARA	BAGIDORA	RAKHO	34390	141600	27907	37209	206716	HDFC BANK	HDFC0000779	50100350052693
989	BANSWARA	BAGIDORA	SEWANA	294712	168612	33230	44307	246149	HDFC BANK	HDFC0000779	50100347082391
990	BANSWARA	BAGIDORA	SOGPURA	262272	237198	46747	62329	346274	ICICI BANK LIMITED	ICIC0006921	692101700660
991	BANSWARA	BAGIDORA	SUWALA	34398	193634	38161	50882	282677	HDFC BANK	HDFC0000779	50100349791031
992	BANSWARA	BAGIDORA	UMMED GARHI	34400	331192	65271	87029	483492	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42560100003246
993	BANSWARA	BAGIDORA	VANELA PARA	262244	236557	46621	62161	345339	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42560100013561
994	BANSWARA	BANSWARA	ABAPURA	34401	287243	56610	75480	419333	HDFC BANK	HDFC0000779	50100347313502
995	BANSWARA	BANSWARA	BADREL KHURD	34402	178364	35152	46869	260385	HDFC BANK	HDFC0000779	50100347313541
996	BANSWARA	BANSWARA	BADVI	34405	292696	57685	76913	427294	PUNJAB NATIONAL BANK	PUNB0128610	12862121014831
997	BANSWARA	BANSWARA	BARWALA RAJIYA	34404	162388	32003	42671	237062	HDFC BANK	HDFC0000779	50100347315422
998	BANSWARA	BANSWARA	BHAPOR	34407	296995	58532	78043	433570	PUNJAB NATIONAL BANK	PUNB0128610	12862121014855
999	BANSWARA	BANSWARA	BOR KHABAR	34408	218977	43156	57541	319674	HDFC BANK	HDFC0000779	50100347315270
1000	BANSWARA	BANSWARA	BORIYA	34409	234311	46178	61571	342060	PUNJAB NATIONAL BANK	PUNB0128610	12862121014879
1001	BANSWARA	BANSWARA	BORKHEDA	34410	105735	20838	27784	154357	PUNJAB NATIONAL BANK	PUNB0128610	12862121014886
1002	BANSWARA	BANSWARA	CHACHAKOTA	34412	304309	59973	79964	444246	AXIS BANK	UTIB0000582	920010038896200
1003	BANSWARA	BANSWARA	CHHAPARIYA	34413	242652	47822	63763	354237	HDFC BANK	HDFC0000779	50100375296848
1004	BANSWARA	BANSWARA	DABRI MAL	294775	161682	31864	42486	236032	HDFC BANK	HDFC0000779	50100350227209
1005	BANSWARA	BANSWARA	DEVGARH	34415	247528	48783	65044	361355	PUNJAB NATIONAL BANK	PUNB0128610	12862121014930
1006	BANSWARA	BANSWARA	GANAU	34418	276464	54486	72647	403597	HDFC BANK	HDFC0000779	50100347314225
1007	BANSWARA	BANSWARA	GARA	294765	161682	31864	42486	236032	HDFC BANK	HDFC0000779	50100343450433
1008	BANSWARA	BANSWARA	JHARNIYA	34421	277106	54612	72816	404534	HDFC BANK	HDFC0000779	50100347315092
1009	BANSWARA	BANSWARA	JHUPEL	34422	253623	49984	66646	370253	HDFC BANK	HDFC0000779	50100347314202
1010	BANSWARA	BANSWARA	KADELIYA	34423	300845	59291	79054	439190	AXIS BANK	UTIB0000582	920010038895414
1011	BANSWARA	BANSWARA	KATIYOR	34424	95470	18815	25087	139372	ICICI BANK LIMITED	ICIC0006919	691901098103
1012	BANSWARA	BANSWARA	KESHARPURA	34425	175926	34672	46229	256827	HDFC BANK	HDFC0000779	50100347310825
1013	BANSWARA	BANSWARA	KHEDA BADLIPADA	34426	175220	34532	46043	255795	HDFC BANK	HDFC0000779	50100340982187
1014	BANSWARA	BANSWARA	KHERDABRA	34427	325739	64197	85596	475532	HDFC BANK	HDFC0000779	50100087885684

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1015	BANSWARA	BANSWARA	KHORI PEEPLI	294760	174194	34330	45773	254297	HDFC BANK	HDFC0000779	50100343880671
1016	BANSWARA	BANSWARA	KUNDLAKHURD	34429	337993	66612	88816	493421	HDFC BANK	HDFC0000779	50100348543618
1017	BANSWARA	BANSWARA	LAXMANGARH JHARI	262277	227703	44876	59834	332413	PUNJAB NATIONAL BANK	PUNB0128610	12862041005469
1018	BANSWARA	BANSWARA	LIMTHAN	34432	225329	44408	59210	328947	HDFC BANK	HDFC0000779	50100347310710
1019	BANSWARA	BANSWARA	MAHESHPURA	34434	204156	40235	53647	298038	HDFC BANK	HDFC0000779	50100341325511
1020	BANSWARA	BANSWARA	NALDA	34437	276143	54422	72563	403128	HDFC BANK	HDFC0000779	50100375297051
1021	BANSWARA	BANSWARA	NAVAKHEDA	262281	120364	23721	31628	175713	HDFC BANK	HDFC0000779	50100347313515
1022	BANSWARA	BANSWARA	NAWAGAOV	34438	347040	68395	91193	506628	HDFC BANK	HDFC0000779	50100347314251
1023	BANSWARA	BANSWARA	NICHLA GHANTALA	34439	240535	47405	63206	351146	HDFC BANK	HDFC0000779	50100087886049
1024	BANSWARA	BANSWARA	PADI KALAN	34440	157063	30954	41272	229289	HDFC BANK	HDFC0000779	50100347310749
1025	BANSWARA	BANSWARA	PALASWALI	294770	174065	34305	45740	254110	HDFC BANK	HDFC0000779	50100353362852
1026	BANSWARA	BANSWARA	PRATAP NAGAR	294752	228601	45053	60070	333724	HDFC BANK	HDFC0000779	50100342909704
1027	BANSWARA	BANSWARA	RAMGARH	294776	197612	38945	51927	288484	HDFC BANK	HDFC0000779	50100343100341
1028	BANSWARA	BANSWARA	SAGVADIYA	262267	252853	49832	66443	369128	PUNJAB NATIONAL BANK	PUNB0128610	12862041005551
1029	BANSWARA	BANSWARA	SALIYA	34442	216411	42650	56867	315928	HDFC BANK	HDFC0000779	50100347310914
1030	BANSWARA	BANSWARA	SAMRIYA	34443	171755	33850	45133	250738	PUNJAB NATIONAL BANK	PUNB0128610	12862121015210
1031	BANSWARA	BANSWARA	SIYAPUR	34445	310982	61288	81718	453988	PUNJAB NATIONAL BANK	PUNB0128610	12862121015234
1032	BANSWARA	BANSWARA	SURWANIYA	34448	331834	65398	87197	484429	AXIS BANK	UTIB0000582	919010079768557
1033	BANSWARA	BANSWARA	THIKARIYA	34452	414471	81684	108912	605067	HDFC BANK	HDFC0000779	50100039136480
1034	BANSWARA	BANSWARA	UPLAGHANTALA	34454	229692	45268	60357	335317	AXIS BANK	UTIB0000582	920010051367055
1035	BANSWARA	BANSWARA	VIRPUR	34455	197034	38832	51775	287641	HDFC BANK	HDFC0000779	50100347313962
1036	BANSWARA	CHHOTI SARWAN	BARI	34593	243999	48087	64117	356203	PUNJAB NATIONAL BANK	PUNB0128610	12862121014558
1037	BANSWARA	CHHOTI SARWAN	CHAYANBARI	34596	362438	71429	95239	529106	PUNJAB NATIONAL BANK	PUNB0128610	12862121006546
1038	BANSWARA	CHHOTI SARWAN	CHOTI SARVAN	34623	393812	77613	103483	574908	PUNJAB NATIONAL BANK	PUNB0128610	12862121014565
1039	BANSWARA	CHHOTI SARWAN	DANAKSHARI	34597	284997	56167	74890	416054	PUNJAB NATIONAL BANK	PUNB0128610	12862121006102
1040	BANSWARA	CHHOTI SARWAN	DANPUR	34598	324455	63944	85258	473657	PUNJAB NATIONAL BANK	PUNB0128610	12862121014589
1041	BANSWARA	CHHOTI SARWAN	DERI	294747	209995	41386	55181	306562	PUNJAB NATIONAL BANK	PUNB0128610	12862612000017
1042	BANSWARA	CHHOTI SARWAN	FEFAR	34621	296289	58393	77857	432539	PUNJAB NATIONAL BANK	PUNB0128610	12862121014596
1043	BANSWARA	CHHOTI SARWAN	GAGARWA	34600	184267	36315	48420	269002	PUNJAB NATIONAL BANK	PUNB0128610	12862121006706
1044	BANSWARA	CHHOTI SARWAN	GHODI	34602	525917	103648	138197	767762	PUNJAB NATIONAL BANK	PUNB0128610	12862121006713
1045	BANSWARA	CHHOTI SARWAN	HARNATHPURA	34603	341522	67307	89743	498572	PUNJAB NATIONAL BANK	PUNB0128610	12862121014572
1046	BANSWARA	CHHOTI SARWAN	JAHANPURA	34604	323942	63843	85123	472908	PUNJAB NATIONAL BANK	PUNB0128610	12862121008205
1047	BANSWARA	CHHOTI SARWAN	KALA KHET	294750	172140	33925	45234	251299	PUNJAB NATIONAL BANK	PUNB0128610	12862612000024
1048	BANSWARA	CHHOTI SARWAN	KATUMBI	34608	349221	68825	91766	509812	PUNJAB NATIONAL BANK	PUNB0128610	12862121006171
1049	BANSWARA	CHHOTI SARWAN	KHAJURI	34611	268123	52842	70456	391421	PUNJAB NATIONAL BANK	PUNB0128610	12862121006096
1050	BANSWARA	CHHOTI SARWAN	KOTRA	34612	183625	36189	48252	268066	PUNJAB NATIONAL BANK	PUNB0128610	12862121006164
1051	BANSWARA	CHHOTI SARWAN	KUNDAL	262171	232643	45849	61132	339624	ICICI BANK LIMITED	ICIC0006908	690801701603
1052	BANSWARA	CHHOTI SARWAN	MAKANPURA	34614	233670	46052	61402	341124	PUNJAB NATIONAL BANK	PUNB0128610	12862121006140
1053	BANSWARA	CHHOTI SARWAN	MULIYA	34615	345821	68154	90873	504848	PUNJAB NATIONAL BANK	PUNB0128610	12862121006157

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1054	BANSWARA	CHHOTI SARWAN	NADIYA	34616	195495	38528	51371	285394	PUNJAB NATIONAL BANK	PUNB0128610	12862121014602
1055	BANSWARA	CHHOTI SARWAN	NAPLA	34617	189207	37289	49719	276215	PUNJAB NATIONAL BANK	PUNB0128610	12862121006355
1056	BANSWARA	CHHOTI SARWAN	WAGTALAB	34592	184267	36315	48420	269002	PUNJAB NATIONAL BANK	PUNB0128610	12862121006126
1057	BANSWARA	GANGAR TALAI	AMARIYA PARA	294737	150968	29753	39670	220391	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	47600100041801
1058	BANSWARA	GANGAR TALAI	CHALKA TALAI	262451	176247	34735	46313	257295	BANK OF BARODA	BARB0SALLOP	18500100011576
1059	BANSWARA	GANGAR TALAI	CHARKANI	262311	274539	54106	72142	400787	BANK OF BARODA	BARB0SALLOP	18500100011430
1060	BANSWARA	GANGAR TALAI	DAGAL	294743	161811	31890	42520	236221	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	47600100035123
1061	BANSWARA	GANGAR TALAI	DHALAR	34368	192158	37871	50494	280523	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	42560100003230
1062	BANSWARA	GANGAR TALAI	GADULI	262313	177915	35063	46751	259729	BANK OF BARODA	BARB0SALLOP	18500100011426
1063	BANSWARA	GANGAR TALAI	GAMANIYA HAMEERA	34369	164249	32370	43160	239779	BANK OF BARODA	BARB0SALLOP	18500100011335
1064	BANSWARA	GANGAR TALAI	GANESHPURA	294746	193313	38098	50798	282209	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	47600100033773
1065	BANSWARA	GANGAR TALAI	GANGAR TALAI	34370	248105	48897	65196	362198	BANK OF BARODA	BARB0SALLOP	18500100004001
1066	BANSWARA	GANGAR TALAI	HADMAT	294734	121454	23936	31915	177305	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	47600100033939
1067	BANSWARA	GANGAR TALAI	HANDI	34371	208455	41082	54776	304313	BANK OF BARODA	BARB0SALLOP	18500100011307
1068	BANSWARA	GANGAR TALAI	JAMBURI	34373	300909	59303	79071	439283	BANK OF BARODA	BARBOLANKAI	23040100005961
1069	BANSWARA	GANGAR TALAI	JHAJHARWA KALAN	34374	231231	45571	60762	337564	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	42560100003228
1070	BANSWARA	GANGAR TALAI	JHER MOTI	262420	227510	44838	59784	332132	BANK OF BARODA	BARBOLANKAI	23040100005963
1071	BANSWARA	GANGAR TALAI	KHODALEEM	34377	155138	30575	40766	226479	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	42560100003227
1072	BANSWARA	GANGAR TALAI	KHOONTA GALIYA	34378	237262	46760	62346	346368	BANK OF BARODA	BARB0SALLOP	18500100011329
1073	BANSWARA	GANGAR TALAI	KHOONTI BIJIYA	294740	253816	50022	66696	370534	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	47600100033756
1074	BANSWARA	GANGAR TALAI	KHOONTI NARJI	34380	173167	34128	45504	252799	ICICI BANK LIMITED	ICIC0006912	691201702717
1075	BANSWARA	GANGAR TALAI	LANKAI	34381	230975	45521	60694	337190	BANK OF BARODA	BARBOLANKAI	23040100005962
1076	BANSWARA	GANGAR TALAI	MOTI TIMBI	34382	207621	40918	54557	303096	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	42560100003224
1077	BANSWARA	GANGAR TALAI	MUNNA DOONGAR	34383	261707	51577	68770	382054	BANK OF BARODA	BARB0SALLOP	18500100011325
1078	BANSWARA	GANGAR TALAI	RAM KA MUNNA	34391	229884	45306	60407	335597	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	42560100003223
1079	BANSWARA	GANGAR TALAI	ROHANIYA	34392	242716	47835	63779	354330	ICICI BANK LIMITED	ICIC0006926	692601700674
1080	BANSWARA	GANGAR TALAI	ROHANWARI	34393	212753	41930	55906	310589	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	42560100003218
1081	BANSWARA	GANGAR TALAI	SALIYA	34394	147182	29007	38676	214865	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	42560100003226
1082	BANSWARA	GANGAR TALAI	SALLOPAT	34395	247464	48770	65027	361261	BANK OF BARODA	BARB0SALLOP	18500100011356
1083	BANSWARA	GANGAR TALAI	SEND MOTI	294728	250415	49352	65803	365570	BANK OF BARODA	BARB0SALLOP	18500100014718
1084	BANSWARA	GANGAR TALAI	SENDNANI	34396	168612	33230	44307	246149	BANK OF BARODA	BARB0SALLOP	18500100011326
1085	BANSWARA	GANGAR TALAI	SHERGARH	34397	205183	40437	53917	299537	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	42560100003234
1086	BANSWARA	GANGAR TALAI	TANDI NANI	34399	213972	42170	56226	312368	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	42560100003175
1087	BANSWARA	GARHI	ADORE	34459	287371	56635	75514	419520	HDFC BANK	HDFC0000779	50100336285807
1088	BANSWARA	GARHI	AGARPURA	294611	219747	43308	57744	320799	BANK OF BARODA	BARB0KHOBAN	16930100013964
1089	BANSWARA	GARHI	AMJA	34460	246309	48543	64724	359576	HDFC BANK	HDFC0000779	50100340982046
1090	BANSWARA	GARHI	ASAN	34457	235530	46418	61891	343839	HDFC BANK	HDFC0000779	50100340982148
1091	BANSWARA	GARHI	ASODA	34458	205311	40463	53950	299724	HDFC BANK	HDFC0000779	50100340982161
1092	BANSWARA	GARHI	BEDWA	34463	210187	41424	55232	306843	HDFC BANK	HDFC0000779	50100340981909

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1093	BANSWARA	GARHI	BHAGORA	34464	310661	61225	81634	453520	HDFC BANK	HDFC0000779	50100340981872
1094	BANSWARA	GARHI	BHIMPUR	34465	201141	39641	52854	293636	HDFC BANK	HDFC0000779	50100340981935
1095	BANSWARA	GARHI	BHIMSOUR	34466	207941	40981	54642	303564	HDFC BANK	HDFC0000779	50100340982300
1096	BANSWARA	GARHI	BORI	34468	429228	84592	112790	626610	HDFC BANK	HDFC0000779	50100336285912
1097	BANSWARA	GARHI	CHUPASAG	34469	308672	60833	81111	450616	HDFC BANK	HDFC0000779	50100336285974
1098	BANSWARA	GARHI	DADOOKA	34470	226997	44737	59649	331383	HDFC BANK	HDFC0000779	50100336285885
1099	BANSWARA	GARHI	DAKAR KUNDI	262488	226548	44648	59531	330727	HDFC BANK	HDFC0000779	50100340982237
1100	BANSWARA	GARHI	GOPI NATH KA GADA	34473	196136	38655	51539	286330	HDFC BANK	HDFC0000779	50100336285820
1101	BANSWARA	GARHI	JHALO KA GARA	262506	147182	29007	38676	214865	HDFC BANK	HDFC0000779	50100340981885
1102	BANSWARA	GARHI	KARANPUR	34476	152957	30145	40193	223295	HDFC BANK	HDFC0000779	50100336285796
1103	BANSWARA	GARHI	KHEDA	34478	166238	32762	43683	242683	HDFC BANK	HDFC0000779	50100340982201
1104	BANSWARA	GARHI	KHERAN KA PARDA	34479	157255	30992	41323	229570	HDFC BANK	HDFC0000779	50100336285951
1105	BANSWARA	GARHI	KHODAN	34480	344345	67864	90485	502694	HDFC BANK	HDFC0000779	50100336285922
1106	BANSWARA	GARHI	KOTDA BADA	34482	203899	40185	53579	297663	HDFC BANK	HDFC0000779	50100347310736
1107	BANSWARA	GARHI	LASADA	34483	324905	64032	85376	474313	HDFC BANK	HDFC0000779	50100340982072
1108	BANSWARA	GARHI	LOHARIYA	34484	418578	82493	109991	611062	HDFC BANK	HDFC0000779	50100336285961
1109	BANSWARA	GARHI	MADALDA	34485	220324	43422	57895	321641	HDFC BANK	HDFC0000779	50100340982276
1110	BANSWARA	GARHI	METWALA	34487	293081	57761	77014	427856	HDFC BANK	HDFC0000779	50100340982122
1111	BANSWARA	GARHI	MOR	34488	356920	70342	93789	521051	HDFC BANK	HDFC0000779	50100340982007
1112	BANSWARA	GARHI	MOYAVASA	262510	220581	43472	57963	322016	HDFC BANK	HDFC0000779	50100340982211
1113	BANSWARA	GARHI	NAWAGAON	294569	208134	41019	54692	303845	HDFC BANK	HDFC0000779	50100340982263
1114	BANSWARA	GARHI	PALODA	34493	395801	78005	104006	577812	HDFC BANK	HDFC0000779	50100336285846
1115	BANSWARA	GARHI	PANASI CHHOTI	34494	287564	56673	75564	419801	HDFC BANK	HDFC0000779	50100340981912
1116	BANSWARA	GARHI	PARHEDA	34495	342292	67459	89945	499696	HDFC BANK	HDFC0000779	50100340982059
1117	BANSWARA	GARHI	RATHADIA PADA	34497	239765	47253	63004	350022	HDFC BANK	HDFC0000779	50100340982190
1118	BANSWARA	GARHI	ROHIDA	34498	207107	40817	54422	302346	HDFC BANK	HDFC0000779	50100340981859
1119	BANSWARA	GARHI	ROHNIYA KHERA	294613	108558	21395	28526	158479	HDFC BANK	HDFC0002242	50100340982135
1120	BANSWARA	GARHI	SAGWADIYA	34499	267610	52741	70321	390672	HDFC BANK	HDFC0000779	50100340981810
1121	BANSWARA	GARHI	SAKARIYA	34500	199665	39350	52467	291482	HDFC BANK	HDFC0000779	50100340981898
1122	BANSWARA	GARHI	SALIYA	294568	186063	36669	48892	271624	HDFC BANK	HDFC0000779	50100340982062
1123	BANSWARA	GARHI	SAMAGADA	294615	182406	35949	47931	266286	HDFC BANK	HDFC0000779	50100378159394
1124	BANSWARA	GARHI	SAREDI BADI	34502	312522	61592	82123	456237	HDFC BANK	HDFC0000779	50100340982010
1125	BANSWARA	GARHI	SAREDI CHHOTI	34503	220773	43510	58013	322296	HDFC BANK	HDFC0000779	50100340982313
1126	BANSWARA	GARHI	SEMALIYA	295644	127999	25226	33635	186860	HDFC BANK	HDFC0000779	50100340981990
1127	BANSWARA	GARHI	SUJAJI KA GADA	262497	223211	43991	58654	325856	BANK OF BARODA	BARBOGARHIX	7250100017802
1128	BANSWARA	GARHI	SUNDANI	34504	258371	50920	67893	377184	HDFC BANK	HDFC0000779	50100336285948
1129	BANSWARA	GARHI	UMBADA	34507	204220	40248	53664	298132	HDFC BANK	HDFC0000779	50100336285987
1130	BANSWARA	GARHI	VAJVANA	34508	167072	32927	43902	243901	HDFC BANK	HDFC0000779	50100340982174
1131	BANSWARA	GARHI	VAKHATPURA	294571	153021	30157	40210	223388	HDFC BANK	HDFC0000779	50100340981922

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1132	BANSWARA	GHATOL	AMAR SINGH KA GADA	34510	344858	67965	90620	503443	HDFC BANK	HDFC0000779	50100079440624
1133	BANSWARA	GHATOL	AMARTHUN	34511	373794	73667	98223	545684	HDFC BANK	HDFC0000779	50100059664907
1134	BANSWARA	GHATOL	BADANA	34512	175990	34684	46246	256920	HDFC BANK	HDFC0000779	50100079440590
1135	BANSWARA	GHATOL	BADGUN	34516	409916	80786	107715	598417	HDFC BANK	HDFC0000779	50100064110915
1136	BANSWARA	GHATOL	BADLIYA	34513	251570	49580	66106	367256	HDFC BANK	HDFC0000779	50100054482329
1137	BANSWARA	GHATOL	BAMAN PADA	34514	283778	55927	74569	414274	BANK OF BARODA	BARB0GHANTO	7490100001007
1138	BANSWARA	GHATOL	BANSLI KHEDA	34515	305721	60252	80335	446308	BANK OF BARODA	BARB0DOONGA	7490100005411
1139	BANSWARA	GHATOL	BASSIADA	34517	347104	68407	91210	506721	HDFC BANK	HDFC0000779	50100079440574
1140	BANSWARA	GHATOL	BHAGORO KA KHEDA	34518	258820	51008	68011	377839	BANK OF BARODA	BARB0GHANTO	7490100005412
1141	BANSWARA	GHATOL	BHOYAR	34520	176182	34722	46296	257200	HDFC BANK	HDFC0000779	50100079440663
1142	BANSWARA	GHATOL	BHUNGRA	34519	340944	67193	89591	497728	STATE BANK OF INDIA	SBIN0031582	51080310225
1143	BANSWARA	GHATOL	BHUWASA	34521	190683	37580	50106	278369	HDFC BANK	HDFC0000779	50100079440601
1144	BANSWARA	GHATOL	BICHAWADA	34522	260937	51426	68567	380930	HDFC BANK	HDFC0000779	50100079440637
1145	BANSWARA	GHATOL	BIJOR	294670	172782	34052	45403	252237	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42410100019155
1146	BANSWARA	GHATOL	BORDA	34523	352044	69381	92508	513933	HDFC BANK	HDFC0000779	50100079440640
1147	BANSWARA	GHATOL	BORPIKHANTA	34524	292311	57609	76812	426732	BANK OF BARODA	BARB0DOONGA	7490100005395
1148	BANSWARA	GHATOL	CHADLA	34526	197933	39009	52011	288953	HDFC BANK	HDFC0000779	50100059171453
1149	BANSWARA	GHATOL	CHANDUJI KA GADA	34525	248683	49010	65347	363040	HDFC BANK	HDFC0000779	50100054843221
1150	BANSWARA	GHATOL	CHIRAWALA GADA	34527	393620	77575	103433	574628	HDFC BANK	HDFC0000779	50100079440587
1151	BANSWARA	GHATOL	DAGAL	34528	333759	65777	87703	487239	BANK OF BARODA	BARB0GHANTO	7490100005394
1152	BANSWARA	GHATOL	DAULAT SINGH KA GARA	294666	184459	36353	48471	269283	HDFC BANK	HDFC0000779	50100351280001
1153	BANSWARA	GHATOL	DELWADA LOKIYA	34529	337672	66549	88731	492952	BANK OF BARODA	BARB0GHANTO	7490100005405
1154	BANSWARA	GHATOL	DELWARA RAWNA	294668	162388	32003	42671	237062	BANK OF BARODA	BARB0GHANTO	7490100021241
1155	BANSWARA	GHATOL	DEVDA	34530	275822	54359	72479	402660	HDFC BANK	HDFC0000779	50100053264681
1156	BANSWARA	GHATOL	DINDORIYA	294674	211727	41727	55636	309090	HDFC BANK	HDFC0000779	50100345393810
1157	BANSWARA	GHATOL	DOODKA	34531	240278	47354	63139	350771	BANK OF BARODA	BARB0GHANTO	7490100002698
1158	BANSWARA	GHATOL	DUKWARA	294676	228023	44939	59919	332881	HDFC BANK	HDFC0000779	50100347300799
1159	BANSWARA	GHATOL	DUNGAR	34532	213010	41980	55973	310963	BANK OF BARODA	BARB0DOONGA	7490100005403
1160	BANSWARA	GHATOL	DUNGARIYA	34533	262606	51754	69006	383366	BANK OF BARODA	BARB0DOONGA	7490100005404
1161	BANSWARA	GHATOL	GANODA	34534	386947	76260	101679	564886	BANK OF BARODA	BARB0GHANTO	7490100005400
1162	BANSWARA	GHATOL	GHATOL	34535	901379	177644	236859	1315882	STATE BANK OF INDIA	SBIN0031235	51084051572
1163	BANSWARA	GHATOL	GOLIYAWADA	34536	351659	69305	92407	513371	BANK OF BARODA	BARB0GHANTO	7490100002701
1164	BANSWARA	GHATOL	GORCHA	34537	184331	36328	48437	269096	STATE BANK OF INDIA	SBIN0031582	51080310269
1165	BANSWARA	GHATOL	ISARWALA	294681	210636	41512	55350	307498	HDFC BANK	HDFC0000779	50100345393770
1166	BANSWARA	GHATOL	JAGPURA	34538	285575	56281	75042	416898	BANK OF BARODA	BARB0GHANTO	7490100005402
1167	BANSWARA	GHATOL	KADVA AAMRI	262178	220581	43472	57963	322016	BANK OF BARODA	BARB0GHANTO	7490100017695
1168	BANSWARA	GHATOL	KALIMAGRI	34539	303026	59720	79627	442373	BANK OF BARODA	BARB0GHANTO	7490100005435
1169	BANSWARA	GHATOL	KANJI KA GADA	34540	222634	43877	58502	325013	BANK OF BARODA	BARB0DOONGA	22640100010648
1170	BANSWARA	GHATOL	KANPURA	294683	213203	42018	56024	311245	BANK OF BARODA	BARB0GHANTO	7490100021204

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1171	BANSWARA	GHATOL	KANRA	262181	228023	44939	59919	332881	BANK OF BARODA	BARBOGHANTO	7490100005397
1172	BANSWARA	GHATOL	KANTHAO	34541	284484	56066	74755	415305	BANK OF BARODA	BARBONARWAL	16950100000798
1173	BANSWARA	GHATOL	KHAMERA	34542	210380	41462	55282	307124	HDFC BANK	HDFC0000779	50100345915548
1174	BANSWARA	GHATOL	KHERWA	34543	293210	57786	77048	428044	HDFC BANK	HDFC0000779	50100063571647
1175	BANSWARA	GHATOL	KUWANIYA	34544	412867	81368	108491	602726	HDFC BANK	HDFC0000779	50100054843119
1176	BANSWARA	GHATOL	MIYASA	34545	278902	54966	73288	407156	STATE BANK OF INDIA	SBIN0031581	51086080487
1177	BANSWARA	GHATOL	MORDI NICHALI	34546	248041	48884	65179	362104	HDFC BANK	HDFC0000779	50100053289177
1178	BANSWARA	GHATOL	MOTA TANDA	34547	214807	42334	56446	313587	HDFC BANK	HDFC0000779	50100087886075
1179	BANSWARA	GHATOL	MOTAGAON	34548	313548	61794	82392	457734	BANK OF BARODA	BARBOMOTAGA	15830100000243
1180	BANSWARA	GHATOL	MUDASEL	34550	228601	45053	60070	333724	HDFC BANK	HDFC0000779	50100054843184
1181	BANSWARA	GHATOL	MUNGANA	34549	190426	37529	50039	277994	BANK OF BARODA	BARBOGHANTO	22640100003691
1182	BANSWARA	GHATOL	NAGWALA	294664	161875	31902	42536	236313	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46530100007058
1183	BANSWARA	GHATOL	NAROTON KI GOJ	294671	190169	37479	49971	277619	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42860100015686
1184	BANSWARA	GHATOL	NARWALI	34551	270241	53259	71012	394512	BANK OF BARODA	BARBOGHANTO	7490100005407
1185	BANSWARA	GHATOL	PADAL BADI	34552	227703	44876	59834	332413	HDFC BANK	HDFC0000779	50100059173216
1186	BANSWARA	GHATOL	PADAL CHOTI	34553	236685	46646	62195	345526	BANK OF BARODA	BARBOGHANTO	7490100004688
1187	BANSWARA	GHATOL	PADLA	34554	255484	50351	67134	372969	BANK OF BARODA	BARBOGHANTO	7490100003459
1188	BANSWARA	GHATOL	PADOLI GORDHAN	34555	311752	61440	81920	455112	HDFC BANK	HDFC0000779	50100054843250
1189	BANSWARA	GHATOL	PODOLI RATHOD	34556	307068	60517	80689	448274	HDFC BANK	HDFC0000779	50100053274200
1190	BANSWARA	GHATOL	ROONJIYA	34557	182919	36050	48066	267035	BANK OF BARODA	BARBOGHANTO	7490100005417
1191	BANSWARA	GHATOL	ROOPI KA KHEDA	34558	249068	49086	65448	363602	BANK OF BARODA	BARBOGHANTO	7490100005418
1192	BANSWARA	GHATOL	RUGHNATH SINGH KA GARHA	294667	208904	41171	54894	304969	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42860100015658
1193	BANSWARA	GHATOL	SARONDIYA	34559	291670	57482	76643	425795	BANK OF BARODA	BARBOGHANTO	7490100005421
1194	BANSWARA	GHATOL	SAVANIYA	34560	191452	37732	50309	279493	HDFC BANK	HDFC0000779	50100061964293
1195	BANSWARA	GHATOL	SENAWASA	34561	363015	71543	95391	529949	HDFC BANK	HDFC0000779	50100087885721
1196	BANSWARA	GHATOL	SOMPUR	294673	243165	47923	63897	354985	STATE BANK OF INDIA	SBIN0031582	39274589221
1197	BANSWARA	GHATOL	SONAMANGRI	262176	230141	45356	60475	335972	BANK OF BARODA	BARBOGHANTO	7490100017631
1198	BANSWARA	GHATOL	THIKARIYA CHANDRAWAT	34562	322851	63628	84837	471316	HDFC BANK	HDFC0000779	50100054843122
1199	BANSWARA	GHATOL	UDAJI KA KHEDA	294686	165468	32610	43481	241559	HDFC BANK	HDFC0000779	50100353362823
1200	BANSWARA	KUSHALGARH	AMLI PARA	295226	180866	35645	47527	264038	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42530100044991
1201	BANSWARA	KUSHALGARH	BADWAS BADI	34564	184010	36265	48353	268628	STATE BANK OF INDIA	SBIN0007305	11232328356
1202	BANSWARA	KUSHALGARH	BADWAS CHHOTI	34565	180674	35607	47476	263757	STATE BANK OF INDIA	SBIN0007305	30344866204
1203	BANSWARA	KUSHALGARH	BAGAYACHA	262234	217052	42777	57036	316865	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42530100017930
1204	BANSWARA	KUSHALGARH	BAKANER	294653	169510	33407	44543	247460	ICICI BANK LIMITED	ICIC0006928	692801704420
1205	BANSWARA	KUSHALGARH	BAORI NINAMA	294646	229307	45192	60256	334755	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42680100016499
1206	BANSWARA	KUSHALGARH	BARI SARWA	34563	238931	47089	62785	348805	STATE BANK OF INDIA	SBIN0007305	30345115531
1207	BANSWARA	KUSHALGARH	BASSI	34566	302705	59657	79543	441905	STATE BANK OF INDIA	SBIN0007305	30339490893
1208	BANSWARA	KUSHALGARH	BAWALIYA PARA	34567	157448	31030	41373	229851	STATE BANK OF INDIA	SBIN0007305	30345122978
1209	BANSWARA	KUSHALGARH	BEELIPARA	262213	291285	57407	76542	425234	STATE BANK OF INDIA	SBIN0007305	34740766253

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1210	BANSWARA	KUSHALGARH	BHAGATPURA	34568	272294	53664	71552	397510	STATE BANK OF INDIA	SBIN0007305	30345125594
1211	BANSWARA	KUSHALGARH	BHANWARDA	294651	174001	34292	45723	254016	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42680100016107
1212	BANSWARA	KUSHALGARH	BHIMPURA	294644	242652	47822	63763	354237	ICICI BANK LIMITED	ICIC0004340	434001000664
1213	BANSWARA	KUSHALGARH	BIJORI BADI	34569	227895	44914	59885	332694	STATE BANK OF INDIA	SBIN0007305	30345132476
1214	BANSWARA	KUSHALGARH	CHARKANI	34570	299690	59063	78751	437504	STATE BANK OF INDIA	SBIN0007305	30345133537
1215	BANSWARA	KUSHALGARH	CHHOTI SARWA	34571	290194	57192	76255	423641	STATE BANK OF INDIA	SBIN0007305	30345134610
1216	BANSWARA	KUSHALGARH	CHOKHWARA	34572	278132	54814	73086	406032	STATE BANK OF INDIA	SBIN0007305	30345136016
1217	BANSWARA	KUSHALGARH	CHURADA	294643	247015	48682	64909	360606	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42530100046561
1218	BANSWARA	KUSHALGARH	DAROBADIYA	294624	166174	32750	43666	242590	ICICI BANK LIMITED	ICIC0004340	434001000667
1219	BANSWARA	KUSHALGARH	DEVASATH	295010	197291	38882	51843	288016	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42530100044865
1220	BANSWARA	KUSHALGARH	DOONGRI PARA	34573	207300	40855	54473	302628	STATE BANK OF INDIA	SBIN0007305	30345142655
1221	BANSWARA	KUSHALGARH	GHATA	262219	250479	49365	65819	365663	STATE BANK OF INDIA	SBIN0007305	34822216152
1222	BANSWARA	KUSHALGARH	GOPALPURA	262216	227318	44800	59733	331851	STATE BANK OF INDIA	SBIN0031233	61260201773
1223	BANSWARA	KUSHALGARH	JHEEKLI	34574	181636	35797	47729	265162	STATE BANK OF INDIA	SBIN0007305	30343118964
1224	BANSWARA	KUSHALGARH	KAKANWANI	34575	417102	82203	109603	608908	STATE BANK OF INDIA	SBIN0007305	30345144969
1225	BANSWARA	KUSHALGARH	KALINJARA	34576	214935	42359	56479	313773	STATE BANK OF INDIA	SBIN0007305	30345151580
1226	BANSWARA	KUSHALGARH	KHAJURA	262210	252276	49719	66291	368286	STATE BANK OF INDIA	SBIN0031233	61259995687
1227	BANSWARA	KUSHALGARH	KHEDPUR	262231	309378	60972	81296	451646	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42530100017914
1228	BANSWARA	KUSHALGARH	KOTRA	34577	303989	59910	79880	443779	STATE BANK OF INDIA	SBIN0007305	30345153394
1229	BANSWARA	KUSHALGARH	KUSHALAPARA	34578	229563	45242	60323	335128	STATE BANK OF INDIA	SBIN0007305	30338398016
1230	BANSWARA	KUSHALGARH	LOHARIYA KALAN	34579	258435	50932	67910	377277	STATE BANK OF INDIA	SBIN0007305	30345155529
1231	BANSWARA	KUSHALGARH	MAHURA	34580	179904	35455	47274	262633	STATE BANK OF INDIA	SBIN0007305	30345156226
1232	BANSWARA	KUSHALGARH	MOHKAMPURA	34581	221607	43674	58233	323514	STATE BANK OF INDIA	SBIN0007305	30341364536
1233	BANSWARA	KUSHALGARH	MUNDARI	34582	228408	45015	60020	333443	STATE BANK OF INDIA	SBIN0007305	30345176785
1234	BANSWARA	KUSHALGARH	NISHNAWAT	294641	166879	32889	43851	243619	ICICI BANK LIMITED	ICIC0004340	434001000668
1235	BANSWARA	KUSHALGARH	PATAN	34583	161939	31915	42553	236407	STATE BANK OF INDIA	SBIN0007305	30338401814
1236	BANSWARA	KUSHALGARH	POTALIYA	34584	211149	41613	55485	308247	STATE BANK OF INDIA	SBIN0007305	30344870447
1237	BANSWARA	KUSHALGARH	RAMGARH	34585	245154	48315	64420	357889	STATE BANK OF INDIA	SBIN0007305	30345178750
1238	BANSWARA	KUSHALGARH	ROOPGARH	262221	227959	44926	59902	332787	STATE BANK OF INDIA	SBIN0007305	34777435855
1239	BANSWARA	KUSHALGARH	SABALPURA	34586	283457	55864	74485	413806	STATE BANK OF INDIA	SBIN0007305	30345179719
1240	BANSWARA	KUSHALGARH	SARAN	34587	302064	59531	79374	440969	STATE BANK OF INDIA	SBIN0007305	30345180395
1241	BANSWARA	KUSHALGARH	SARONA	294650	283072	55788	74384	413244	ICICI BANK LIMITED	ICIC0004340	434001000662
1242	BANSWARA	KUSHALGARH	SATALIYA	262227	188116	37074	49432	274622	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42680100006416
1243	BANSWARA	KUSHALGARH	SHOBHAWATI	262241	236942	46697	62262	345901	STATE BANK OF INDIA	SBIN0007305	34757407966
1244	BANSWARA	KUSHALGARH	TADA BARLA	294645	227895	44914	59885	332694	ICICI BANK LIMITED	ICIC0004340	434001000668
1245	BANSWARA	KUSHALGARH	TEEMERA CHHOTA	295829	169766	33458	44610	247834	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42530100045060
1246	BANSWARA	KUSHALGARH	TEEMERA KALAN	34588	207877	40969	54625	303471	STATE BANK OF INDIA	SBIN0007305	30345181093
1247	BANSWARA	KUSHALGARH	THUMMATH	34589	169831	33470	44627	247928	STATE BANK OF INDIA	SBIN0007305	30345181843
1248	BANSWARA	KUSHALGARH	UKALA	34590	313677	61819	82426	457922	STATE BANK OF INDIA	SBIN0007305	30311090262

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1249	BANSWARA	KUSHALGARH	VARSA	294648	185486	36556	48741	270783	BANK OF BARODA	BARBOCHHOTI	18520100009954
1250	BANSWARA	KUSHALGARH	VASOONI	34591	395865	78017	104023	577905	STATE BANK OF INDIA	SBIN0007305	30344870617
1251	BANSWARA	SAJJANGARH	ANDESHWAR	34628	340816	67168	89558	497542	BANK OF BARODA	BARB0SAJJAN	8720100001629
1252	BANSWARA	SAJJANGARH	BARVIPARA	34629	382648	75412	100550	558610	BANK OF BARODA	BARBOCHHOTA	16940100000557
1253	BANSWARA	SAJJANGARH	BEELARI	34630	360385	71025	94700	526110	BANK OF BARODA	BARBOHEJAMA	23670100009857
1254	BANSWARA	SAJJANGARH	BHOORA KUA	34631	303604	59834	79779	443217	BANK OF BARODA	BARB0SAJJAN	8720100000426
1255	BANSWARA	SAJJANGARH	CHANAWALA	294620	180609	35595	47459	263663	BANK OF BARODA	BARBOHEJAMA	23670100012503
1256	BANSWARA	SAJJANGARH	DOONGRA BADA	34632	281212	55421	73895	410528	BANK OF BARODA	BARBOCHHOTA	16940100000765
1257	BANSWARA	SAJJANGARH	DOONGRA CHHOTA	34633	281597	55497	73996	411090	BANK OF BARODA	BARBOCHHOTA	16940100000382
1258	BANSWARA	SAJJANGARH	GODA	294621	199344	39287	52382	291013	HDFC BANK	HDFC0000779	50100376741586
1259	BANSWARA	SAJJANGARH	GODAWARA NARENG	34634	389962	76854	102472	569288	ICICI BANK LIMITED	ICIC0006929	692901700435
1260	BANSWARA	SAJJANGARH	HIMMATGARH	34635	164377	32395	43194	239966	BANK OF BARODA	BARBOHIMBAN	23210100001857
1261	BANSWARA	SAJJANGARH	ITALA	34636	362951	71531	95374	529856	BANK OF BARODA	BARBOHEJAMA	23670100000031
1262	BANSWARA	SAJJANGARH	JALIMPURA	34637	407799	80369	107159	595327	BANK OF BARODA	BARBOCHHOTA	16940100000508
1263	BANSWARA	SAJJANGARH	KASARWARI	34638	380659	75020	100027	555706	BANK OF BARODA	BARBOCHHOTA	16940100001613
1264	BANSWARA	SAJJANGARH	KHOONTA CHATRA	34639	402409	79307	105743	587459	BANK OF BARODA	BARB0SAJJAN	8720100001623
1265	BANSWARA	SAJJANGARH	KHOONTA JEEVA	34640	337159	66447	88597	492203	HDFC BANK	HDFC0000779	50100378085576
1266	BANSWARA	SAJJANGARH	KHUNDANI HALA	34641	242331	47759	63678	353768	HDFC BANK	HDFC0000779	50100347313528
1267	BANSWARA	SAJJANGARH	KUNDA	294622	191837	37807	50410	280054	HDFC BANK	HDFC0000779	50100347313952
1268	BANSWARA	SAJJANGARH	MACHARA SATH	34642	201718	39755	53006	294479	HDFC BANK	HDFC0000779	50100347314327
1269	BANSWARA	SAJJANGARH	MAGARDA DAMRA SATH	34643	234311	46178	61571	342060	HDFC BANK	HDFC0000779	50100340981846
1270	BANSWARA	SAJJANGARH	MASKA MAHUDI	262070	290194	57192	76255	423641	BANK OF BARODA	BARBOHIMBAN	23210100009044
1271	BANSWARA	SAJJANGARH	MAHURI	34644	360385	71025	94700	526110	BANK OF BARODA	BARBOHEJAMA	23670100000217
1272	BANSWARA	SAJJANGARH	MASKA KALAN	34645	444242	87551	116735	648528	BANK OF BARODA	BARBOHIMBAN	23210100001821
1273	BANSWARA	SAJJANGARH	MUNIYA KHOONTA	34646	389321	76727	102303	568351	BANK OF BARODA	BARBOHIMBAN	23210100009042
1274	BANSWARA	SAJJANGARH	NAWAGAON	262909	244192	48125	64167	356484	HDFC BANK	HDFC0000779	50100340982339
1275	BANSWARA	SAJJANGARH	PALI BADI	34647	328241	64690	86253	479184	HDFC BANK	HDFC0000779	50100347310901
1276	BANSWARA	SAJJANGARH	PALI CHHOTI	295221	211470	41677	55569	308716	ICICI BANK LIMITED	ICIC0006928	692801704405
1277	BANSWARA	SAJJANGARH	RATH DHAN RAJ	34648	400870	79003	105338	585211	HDFC BANK	HDFC0000779	50100347313400
1278	BANSWARA	SAJJANGARH	ROHNIYA LAXMAN SINGH	34649	325931	64235	85646	475812	HDFC BANK	HDFC0000779	50100347310927
1279	BANSWARA	SAJJANGARH	SADARIYA	294623	239765	47253	63004	350022	ICICI BANK LIMITED	ICIC0006929	692901702992
1280	BANSWARA	SAJJANGARH	SAGWA	34650	369752	72871	97161	539784	BANK OF BARODA	BARBOHEJAMA	23670100002671
1281	BANSWARA	SAJJANGARH	SAJJANGARH	34651	235017	46317	61756	343090	BANK OF BARODA	BARB0SAJJAN	8720100004366
1282	BANSWARA	SAJJANGARH	SATSERA KHURD	34652	399907	78814	105085	583806	HDFC BANK	HDFC0000779	50100347313452
1283	BANSWARA	SAJJANGARH	SHAKKARWARA	34653	325931	64235	85646	475812	HDFC BANK	HDFC0000779	50100341324623
1284	BANSWARA	SAJJANGARH	TAMBESRA	34654	251121	49491	65988	366600	HDFC BANK	HDFC0000779	50100347314314
1285	BANSWARA	SAJJANGARH	TANDA MANGLA	34655	398752	78586	104782	582120	ICICI BANK LIMITED	ICIC0006929	692901700437
1286	BANSWARA	SAJJANGARH	TANDA RATNA	34656	257344	50718	67623	375685	HDFC BANK	HDFC0000779	50100347315254
1287	BANSWARA	SAJJANGARH	TANDI BADI	34657	310212	61137	81516	452865	HDFC BANK	HDFC0000779	50100347310328

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1288	BANSWARA	SAJJANGARH	TIMBAMAHUDI	262072	230718	45470	60627	336815	HDFC BANK	HDFC0000779	50100373608410
1289	BANSWARA	TALWARA	ARNIYA	294777	205568	40513	54018	300099	HDFC BANK	HDFC0000779	50100344808576
1290	BANSWARA	TALWARA	BADGAOV	34403	256382	50528	67370	374280	PUNJAB NATIONAL BANK	PUNB0128610	12862121014817
1291	BANSWARA	TALWARA	BHACHADIYA	34406	271139	53436	71248	395823	HDFC BANK	HDFC0000779	50100349791060
1292	BANSWARA	TALWARA	BHATWARA	294787	175541	34596	46128	256265	AXIS BANK	UTIB0001428	920010045328099
1293	BANSWARA	TALWARA	BHEELWAN	294782	192800	37997	50663	281460	HDFC BANK	HDFC0000779	50100354781443
1294	BANSWARA	TALWARA	BORWAT	34411	232643	45849	61132	339624	AXIS BANK	UTIB0000582	920010048800642
1295	BANSWARA	TALWARA	CHIDIYAWASA	34414	224174	44180	58907	327261	HDFC BANK	HDFC0000779	50100341327760
1296	BANSWARA	TALWARA	DEVALIYA	34416	270369	53284	71046	394699	HDFC BANK	HDFC0000779	50100341327711
1297	BANSWARA	TALWARA	GAMDI	34417	188629	37175	49567	275371	HDFC BANK	HDFC0000779	50100349791120
1298	BANSWARA	TALWARA	GHALKIYA	34419	218400	43042	57390	318832	HDFC BANK	HDFC0000779	50100350052641
1299	BANSWARA	TALWARA	JHANTLA	34420	150454	29652	39535	219641	HDFC BANK	HDFC0000779	50100059667416
1300	BANSWARA	TALWARA	KUNWALA WITH WANTA	34428	207172	40829	54439	302440	HDFC BANK	HDFC0000779	50100347310700
1301	BANSWARA	TALWARA	KUPDA	34430	285703	56306	75075	417084	HDFC BANK	HDFC0000779	50100347314583
1302	BANSWARA	TALWARA	KUSHALPURA	34431	196264	38680	51573	286517	HDFC BANK	HDFC0000779	50100350052720
1303	BANSWARA	TALWARA	LODHA	34433	351787	69330	92441	513558	HDFC BANK	HDFC0000779	50100349791096
1304	BANSWARA	TALWARA	MAKOD	34435	205824	40564	54085	300473	PUNJAB NATIONAL BANK	PUNB0128610	12862121015135
1305	BANSWARA	TALWARA	MALWASA	262271	239123	47126	62835	349084	HDFC BANK	HDFC0000779	50100350052704
1306	BANSWARA	TALWARA	MASOTIYA	34436	278902	54966	73288	407156	HDFC BANK	HDFC0000779	50100347313212
1307	BANSWARA	TALWARA	PHATIKHAN KEVDIYA	294784	138072	27211	36282	201565	HDFC BANK	HDFC0000779	50100349791146
1308	BANSWARA	TALWARA	RAGHAWA	294788	235915	46494	61992	344401	HDFC BANK	HDFC0000779	50100346832121
1309	BANSWARA	TALWARA	SAGDOD	34441	251570	49580	66106	367256	HDFC BANK	HDFC0000779	50100349791070
1310	BANSWARA	TALWARA	SAGETA	294781	176054	34697	46262	257013	HDFC BANK	HDFC0000779	50100350052654
1311	BANSWARA	TALWARA	SEWNA	34444	340560	67118	89490	497168	PUNJAB NATIONAL BANK	PUNB0128610	12862041005070
1312	BANSWARA	TALWARA	SUNDANPUR	34447	187154	36884	49179	273217	HDFC BANK	HDFC0000779	50100340982326
1313	BANSWARA	TALWARA	SURPUR	34446	241689	47632	63510	352831	HDFC BANK	HDFC0000779	50100347314277
1314	BANSWARA	TALWARA	TALWARA	34449	723657	142619	190158	1056434	HDFC BANK	HDFC0000779	50100349791110
1315	BANSWARA	TALWARA	TAMATIYA	34450	165660	32648	43531	241839	HDFC BANK	HDFC0000779	50100341327658
1316	BANSWARA	TALWARA	TEJPUR	34451	165853	32686	43582	242121	HDFC BANK	HDFC0000779	50100349791083
1317	BANSWARA	TALWARA	UMRAI	34453	265172	52260	69680	387112	HDFC BANK	HDFC0000779	50100349791057
1318	BARAN	ANTA	AMALSARA	34658	199499	39317	52423	291239	STATE BANK OF INDIA	SBIN0031786	61124275121
1319	BARAN	ANTA	BALA KHERA	34659	289299	57015	76020	422334	STATE BANK OF INDIA	SBIN0032389	51057588869
1320	BARAN	ANTA	BALDARA	34660	249634	49198	65597	364429	STATE BANK OF INDIA	SBIN0031786	51057580097
1321	BARAN	ANTA	BAMOOIYA MATAJI	34661	211789	41739	55653	309181	BANK OF BARODA	BARB0ANTAXX	34190100002176
1322	BARAN	ANTA	BAMOOIYA KALAN	34668	238059	46917	62556	347532	STATE BANK OF INDIA	SBIN0031786	61078425464
1323	BARAN	ANTA	BARGAON	34663	405956	80006	106674	592636	BANK OF BARODA	BARB0ANTAXX	34190100002510
1324	BARAN	ANTA	BARWA	34664	240335	47365	63154	350854	STATE BANK OF INDIA	SBIN0031786	61127090408
1325	BARAN	ANTA	BHOJIYA KHERI	34666	256461	50543	67391	374395	STATE BANK OF INDIA	SBIN0032352	51061410610
1326	BARAN	ANTA	BIJORA	34667	240855	47468	63290	351613	BANK OF BARODA	BARB0ANTAXX	34190100002645

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1327	BARAN	ANTA	CHAHEDIYA	294163	99099	19530	26041	144670	HDFC BANK	HDFC0009024	50100376463752
1328	BARAN	ANTA	JAI NAGAR	34672	254120	50082	66776	370978	STATE BANK OF INDIA	SBIN0031786	61119181669
1329	BARAN	ANTA	KACHRI	34675	228110	44956	59941	333007	STATE BANK OF INDIA	SBIN0031786	61079233452
1330	BARAN	ANTA	KHAJOORNA KALAN	34676	236433	46596	62129	345158	STATE BANK OF INDIA	SBIN0031786	61137168136
1331	BARAN	ANTA	MIRZAPUR	34682	213089	41996	55994	311079	STATE BANK OF INDIA	SBIN0032489	61137298064
1332	BARAN	ANTA	NAGADA	294162	201775	39766	53021	294562	HDFC BANK	HDFC0009024	50100376463828
1333	BARAN	ANTA	NIYANA	34683	192736	37985	50646	281367	STATE BANK OF INDIA	SBIN0031786	51057580133
1334	BARAN	ANTA	PACHEL KALAN	34684	223363	44021	58694	326078	BANK OF BARODA	BARBOANTAXX	34190100002225
1335	BARAN	ANTA	PALAYTHA	34685	408882	80583	107443	596908	STATE BANK OF INDIA	SBIN0031490	51061411046
1336	BARAN	ANTA	PALSAWA	34686	164450	32410	43213	240073	BANK OF BARODA	BARBOANTAXX	34190100002143
1337	BARAN	ANTA	PATOONDA	34687	268621	52940	70587	392148	STATE BANK OF INDIA	SBIN0031786	61078771173
1338	BARAN	ANTA	RATADIYA	294161	210683	41522	55362	307567	HDFC BANK	HDFC0009024	50100376462966
1339	BARAN	ANTA	SORKHAND KALAN	34691	230451	45417	60557	336425	STATE BANK OF INDIA	SBIN0031786	61080624872
1340	BARAN	ANTA	SORSAN	34692	254641	50185	66913	371739	BANK OF BARODA	BARBOANTAXX	34190100002202
1341	BARAN	ANTA	THEEKARIYA	34693	181877	35844	47792	265513	STATE BANK OF INDIA	SBIN0031786	61119694149
1342	BARAN	ATRU	ANTANA	34696	222713	43892	58523	325128	STATE BANK OF INDIA	SBIN0031258	51079503050
1343	BARAN	ATRU	ARDAND	34697	196183	38664	51552	286399	STATE BANK OF INDIA	SBIN0031258	51079501916
1344	BARAN	ATRU	ATON	34698	175569	34601	46135	256305	STATE BANK OF INDIA	SBIN0031258	51079501892
1345	BARAN	ATRU	BADORA	34700	371362	73188	97584	542134	STATE BANK OF INDIA	SBIN0031258	51079501938
1346	BARAN	ATRU	BAMORI	34701	185909	36639	48852	271400	STATE BANK OF INDIA	SBIN0031258	51079502342
1347	BARAN	ATRU	BARLAN	34702	209448	41278	55037	305763	STATE BANK OF INDIA	SBIN0031258	51079501972
1348	BARAN	ATRU	BHAINSARA	34703	304971	60104	80138	445213	STATE BANK OF INDIA	SBIN0031258	11315004429
1349	BARAN	ATRU	CHARDANA	34704	274148	54029	72039	400216	STATE BANK OF INDIA	SBIN0031258	51079502035
1350	BARAN	ATRU	DARA	34705	197353	38894	51859	288106	STATE BANK OF INDIA	SBIN0031258	30957840392
1351	BARAN	ATRU	DEELOD HATHI	34706	202490	39907	53209	295606	STATE BANK OF INDIA	SBIN0031258	51079502284
1352	BARAN	ATRU	DHOTI	34707	170562	33614	44819	248995	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45850100242484
1353	BARAN	ATRU	GORDHANPURA	34708	240335	47365	63154	350854	STATE BANK OF INDIA	SBIN0031258	51079502308
1354	BARAN	ATRU	JEEROD	34709	205416	40483	53978	299877	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45850100240167
1355	BARAN	ATRU	KANOTIYA	34710	276945	54580	72774	404299	STATE BANK OF INDIA	SBIN0031258	32440377252
1356	BARAN	ATRU	KATAWAR	34711	343076	67613	90151	500840	STATE BANK OF INDIA	SBIN0031258	51079502046
1357	BARAN	ATRU	KAWAI	34712	649672	128038	170717	948427	STATE BANK OF INDIA	SBIN0031258	51079502068
1358	BARAN	ATRU	KERWALIYA	34713	224534	44251	59002	327787	PUNJAB NATIONAL BANK	PUNB0234700	2347000100076390
1359	BARAN	ATRU	KHARKHADA RAMLOTHAN	34715	161394	31808	42410	235612	STATE BANK OF INDIA	SBIN0031258	51079501905
1360	BARAN	ATRU	KHURI	34716	216731	42713	56951	316395	STATE BANK OF INDIA	SBIN0031258	51079502091
1361	BARAN	ATRU	KISHANPURA	34717	265045	52235	69647	386927	STATE BANK OF INDIA	SBIN0031258	61083439399
1362	BARAN	ATRU	KUNDI	34718	219527	43264	57686	320477	STATE BANK OF INDIA	SBIN0031258	51079501950
1363	BARAN	ATRU	KUNJER	34719	236433	46596	62129	345158	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45850100242485
1364	BARAN	ATRU	MERMACHAH	34720	300094	59143	78857	438094	STATE BANK OF INDIA	SBIN0031258	51079501870
1365	BARAN	ATRU	MOONDLA BISOTI	34721	274083	54016	72022	400121	STATE BANK OF INDIA	SBIN0031258	51079501994

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1366	BARAN	ATRU	MOTHPUR	34723	344246	67844	90459	502549	STATE BANK OF INDIA	SBIN0031258	51079501949
1367	BARAN	ATRU	MUSAI GUJRAN	34722	217251	42816	57088	317155	STATE BANK OF INDIA	SBIN0031258	51079502057
1368	BARAN	ATRU	NANAWATA	34724	224729	44290	59053	328072	STATE BANK OF INDIA	SBIN0031258	51079502502
1369	BARAN	ATRU	PATNA	34725	251584	49582	66110	367276	STATE BANK OF INDIA	SBIN0031258	51079501847
1370	BARAN	ATRU	REECHHANDA	34726	268816	52978	70638	392432	STATE BANK OF INDIA	SBIN0031258	11314986631
1371	BARAN	ATRU	SAHROD	34727	191371	37715	50287	279373	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45850100242488
1372	BARAN	ATRU	SAKATPUR	34728	214975	42367	56490	313832	STATE BANK OF INDIA	SBIN0031258	51079502444
1373	BARAN	ATRU	SHERGARH	34729	308677	60834	81112	450623	STATE BANK OF INDIA	SBIN0031258	51079502024
1374	BARAN	BARAN(FULL)	BADAN	34730	239620	47224	62966	349810	STATE BANK OF INDIA	SBIN0031257	61079610738
1375	BARAN	BARAN(FULL)	BAMLA	34731	238059	46917	62556	347532	STATE BANK OF INDIA	SBIN0010490	30944111159
1376	BARAN	BARAN(FULL)	BARANA	34732	209708	41329	55106	306143	AXIS BANK	UTIB0001733	920010051354697
1377	BARAN	BARAN(FULL)	BATAWADA	34733	164515	32423	43230	240168	STATE BANK OF INDIA	SBIN0031257	61079610705
1378	BARAN	BARAN(FULL)	BEGNA	34734	206782	40753	54337	301872	STATE BANK OF INDIA	SBIN0031919	61079610375
1379	BARAN	BARAN(FULL)	FATEHPUR	34735	379295	74752	99669	553716	BANK OF BARODA	BARB0BARANX	25560100009124
1380	BARAN	BARAN(FULL)	IKLERA	34736	204506	40304	53739	298549	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46400100588209
1381	BARAN	BARAN(FULL)	KALMANDA	34737	167571	33025	44033	244629	AXIS BANK	UTIB0001733	920010051374875
1382	BARAN	BARAN(FULL)	KARNAHERA	34738	195857	38600	51466	285923	STATE BANK OF INDIA	SBIN0010490	30945201155
1383	BARAN	BARAN(FULL)	KHERALI	34739	175374	34563	46084	256021	STATE BANK OF INDIA	SBIN0010490	30937537174
1384	BARAN	BARAN(FULL)	KOTRISUNDA	34740	242156	47724	63632	353512	UNION BANK OF INDIA	UBIN0550159	501502010000931
1385	BARAN	BARAN(FULL)	KOYLA	34741	397762	78391	104521	580674	PUNJAB NATIONAL BANK	PUNB0007300	73000101029812
1386	BARAN	BARAN(FULL)	LISARIYA	34742	297623	58656	78207	434486	AXIS BANK	UTIB0001733	920010049663864
1387	BARAN	BARAN(FULL)	MANDOLA	34743	290665	57284	76379	424328	STATE BANK OF INDIA	SBIN0010490	30937537684
1388	BARAN	BARAN(FULL)	MATHANA	34744	250089	49288	65717	365094	STATE BANK OF INDIA	SBIN0010490	30932189288
1389	BARAN	BARAN(FULL)	MIYADA	34745	209318	41252	55003	305573	PUNJAB NATIONAL BANK	PUNB0924100	73000100118559
1390	BARAN	BARAN(FULL)	NAREDA	34746	374158	73739	98319	546216	AXIS BANK	UTIB0001733	919010079074496
1391	BARAN	BARAN(FULL)	PATHEDA	34747	289169	56990	75986	422145	AXIS BANK	UTIB0001733	920010041210406
1392	BARAN	BARAN(FULL)	PHOONSRA	34748	163605	32243	42991	238839	STATE BANK OF INDIA	SBIN0010490	30944333807
1393	BARAN	BARAN(FULL)	RATAWAD	34749	211594	41701	55601	308896	BANK OF BARODA	BARB0BARANX	25560100000623
1394	BARAN	BARAN(FULL)	SAMBALPUR	34750	178821	35242	46989	261052	UNION BANK OF INDIA	UBIN0550159	501502010000932
1395	BARAN	BARAN(FULL)	SEEMLI	34751	251389	49544	66059	366992	ICICI BANK LIMITED	ICIC0006855	685501097166
1396	BARAN	BARAN(FULL)	SUNDLAK	34752	162174	31961	42615	236750	STATE BANK OF INDIA	SBIN0010490	30938107989
1397	BARAN	BARAN(FULL)	THAMLI	34753	177520	34986	46648	259154	ICICI BANK LIMITED	ICIC0006855	685501422062
1398	BARAN	BARAN(FULL)	TISAYA	34754	194817	38395	51193	284405	UNION BANK OF INDIA	UBIN0550159	501502010021236
1399	BARAN	BARAN(FULL)	TULSAN	34755	341905	67383	89844	499132	STATE BANK OF INDIA	SBIN0010490	30950848648
1400	BARAN	CHHABRA	BAPCHA	34756	295607	58258	77678	431543	STATE BANK OF INDIA	SBIN0031463	51080751373
1401	BARAN	CHHABRA	BARAI	34757	359462	70843	94457	524762	STATE BANK OF INDIA	SBIN0031463	51080751431
1402	BARAN	CHHABRA	BHILWARA NEECHA	34758	242676	47827	63769	354272	STATE BANK OF INDIA	SBIN0031463	51080751339
1403	BARAN	CHHABRA	BHOOLON	34759	282992	55772	74363	413127	STATE BANK OF INDIA	SBIN0031463	51080751362
1404	BARAN	CHHABRA	BHUWA KHERI	34760	302500	59617	79489	441606	STATE BANK OF INDIA	SBIN0031463	51080751282

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1405	BARAN	CHHABRA	CHACHORA	34761	341385	67280	89707	498372	STATE BANK OF INDIA	SBIN0031463	51080751544
1406	BARAN	CHHABRA	DILOD	34762	364404	71817	95756	531977	STATE BANK OF INDIA	SBIN0031699	51082648026
1407	BARAN	CHHABRA	FALIYA	34763	335403	66101	88135	489639	STATE BANK OF INDIA	SBIN0031259	51081633291
1408	BARAN	CHHABRA	GHATA KHERI	34764	268621	52940	70587	392148	STATE BANK OF INDIA	SBIN0031463	61079277003
1409	BARAN	CHHABRA	GODIYA MEHAR	34765	235198	46353	61804	343355	STATE BANK OF INDIA	SBIN0031463	61079270381
1410	BARAN	CHHABRA	GOOGOR	34766	287804	56720	75627	420151	STATE BANK OF INDIA	SBIN0031699	51082646856
1411	BARAN	CHHABRA	HANA HERI	34767	272263	53658	71543	397464	STATE BANK OF INDIA	SBIN0031463	61078973066
1412	BARAN	CHHABRA	JEPLA	34768	251389	49544	66059	366992	STATE BANK OF INDIA	SBIN0031463	61078973475
1413	BARAN	CHHABRA	JHARKHERI	34769	231101	45546	60727	337374	STATE BANK OF INDIA	SBIN0031259	61079480059
1414	BARAN	CHHABRA	KADAIYA BAN	34770	258087	50864	67818	376769	STATE BANK OF INDIA	SBIN0031699	51082645659
1415	BARAN	CHHABRA	KADAIYA HAT	34771	257242	50697	67596	375535	STATE BANK OF INDIA	SBIN0031463	51080751384
1416	BARAN	CHHABRA	KADAIYA NOHAR	34772	266931	52607	70142	389680	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46090100378842
1417	BARAN	CHHABRA	KHOPAR	34773	324673	63987	85316	473976	STATE BANK OF INDIA	SBIN0031699	51082646925
1418	BARAN	CHHABRA	KOTRAPAR	34774	284618	56093	74790	415501	STATE BANK OF INDIA	SBIN0031463	51080751453
1419	BARAN	CHHABRA	MOONDAKYA	34775	273693	53940	71919	399552	STATE BANK OF INDIA	SBIN0031463	61079916381
1420	BARAN	CHHABRA	MOONDLA	34776	287869	56733	75644	420246	STATE BANK OF INDIA	SBIN0031699	51082646947
1421	BARAN	CHHABRA	NIPANIYA	34777	245667	48416	64555	358638	STATE BANK OF INDIA	SBIN0031463	61078973861
1422	BARAN	CHHABRA	PACHPARA	34778	223558	44059	58745	326362	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46090100378593
1423	BARAN	CHHABRA	PALI	34779	330461	65127	86836	482424	STATE BANK OF INDIA	SBIN0031259	51081633279
1424	BARAN	CHHABRA	SEMLI	34780	205091	40419	53893	299403	STATE BANK OF INDIA	SBIN0031463	61079275969
1425	BARAN	CHHABRA	TEETAR KHEDHI	34781	393926	77635	103513	575074	STATE BANK OF INDIA	SBIN0031463	51080751420
1426	BARAN	CHHABRA	TELNI	34782	389829	76828	102437	569094	BANK OF BARODA	BARB0CHHABR	32350100002903
1427	BARAN	CHHIPABAROD	AJNAWAR	34783	344051	67806	90408	502265	CENTRAL BANK OF INDIA	CBIN0282062	1990467810
1428	BARAN	CHHIPABAROD	AMLAWADAALI	34784	353350	69638	92851	515839	STATE BANK OF INDIA	SBIN0031260	51081112406
1429	BARAN	CHHIPABAROD	BAMORI GHATA	34785	277790	54747	72996	405533	STATE BANK OF INDIA	SBIN0031260	51081112166
1430	BARAN	CHHIPABAROD	BANJARI	34786	423838	83530	111373	618741	STATE BANK OF INDIA	SBIN0031260	51081112008
1431	BARAN	CHHIPABAROD	BHAVPURA	34788	344636	67921	90561	503118	STATE BANK OF INDIA	SBIN0031260	51081112268
1432	BARAN	CHHIPABAROD	BILENDI	34787	427349	84222	112296	623867	STATE BANK OF INDIA	SBIN0031260	51081112246
1433	BARAN	CHHIPABAROD	CHHIPABAROD	34789	1224889	241402	321869	1788160	CENTRAL BANK OF INDIA	CBIN0282062	1990468224
1434	BARAN	CHHIPABAROD	DEEGOD JAGEER	34790	440939	86900	115867	643706	STATE BANK OF INDIA	SBIN0031471	61078695656
1435	BARAN	CHHIPABAROD	DEORI JODH	34791	363494	71637	95517	530648	STATE BANK OF INDIA	SBIN0031260	51081112291
1436	BARAN	CHHIPABAROD	DHOLAM	34792	396787	78199	104265	579251	CENTRAL BANK OF INDIA	CBIN0282915	2303621250
1437	BARAN	CHHIPABAROD	DIGOD KHALSA	34793	372857	73483	97977	544317	CENTRAL BANK OF INDIA	CBIN0282062	1990469432
1438	BARAN	CHHIPABAROD	GAGCHANA	34794	260428	51325	68434	380187	STATE BANK OF INDIA	SBIN0031260	61078703747
1439	BARAN	CHHIPABAROD	GORDHANPURA	34795	372727	73457	97943	544127	BANK OF BARODA	BARB0CHHIPA	35400100002741
1440	BARAN	CHHIPABAROD	HARNAWADA SHAHJI	34796	604934	119221	158961	883116	CENTRAL BANK OF INDIA	CBIN0282982	3300516579
1441	BARAN	CHHIPABAROD	JHANJHANI	34797	318886	62846	83795	465527	BANK OF BARODA	BARB0CHHIPA	35400100020552
1442	BARAN	CHHIPABAROD	KACHANARIA KALA	34798	289364	57028	76037	422429	STATE BANK OF INDIA	SBIN0031260	51081112177
1443	BARAN	CHHIPABAROD	KALMODIYA	34799	368696	72663	96884	538243	STATE BANK OF INDIA	SBIN0031260	51081112133

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1444	BARAN	CHHIPABAROD	KALPA JAGEER	34800	421497	83069	110758	615324	STATE BANK OF INDIA	SBIN0031260	51081112393
1445	BARAN	CHHIPABAROD	KHERLA JAGEER	34801	258022	50851	67801	376674	STATE BANK OF INDIA	SBIN0031260	51081112359
1446	BARAN	CHHIPABAROD	KUNBHA KHEDHI	34802	418440	82466	109955	610861	STATE BANK OF INDIA	SBIN0031471	51081511079
1447	BARAN	CHHIPABAROD	MANPURA	34803	239165	47135	62846	349146	STATE BANK OF INDIA	SBIN0031260	51081112360
1448	BARAN	CHHIPABAROD	MOKHAMPURA	34804	346002	68190	90920	505112	STATE BANK OF INDIA	SBIN0031260	51081112304
1449	BARAN	CHHIPABAROD	PACHHAR	34805	321032	63269	84359	468660	CENTRAL BANK OF INDIA	CBIN0282062	1990469953
1450	BARAN	CHHIPABAROD	PEETHPUR	34806	273823	53965	71954	399742	STATE BANK OF INDIA	SBIN0031260	51081112417
1451	BARAN	CHHIPABAROD	PHOOL BARODA	34807	235783	46468	61958	344209	CENTRAL BANK OF INDIA	CBIN0282062	1990467128
1452	BARAN	CHHIPABAROD	RAI	34808	161524	31833	42444	235801	BANK OF BARODA	BARBOCHHIPA	35400100012950
1453	BARAN	CHHIPABAROD	SARTHAL	34809	339044	66819	89092	494955	STATE BANK OF INDIA	SBIN0031260	51081112371
1454	BARAN	CHHIPABAROD	SEHJANPUR	34810	263744	51979	69305	385028	BANK OF BARODA	BARBOCHHIPA	35400100002742
1455	BARAN	CHHIPABAROD	SET KOLU	34811	401404	79109	105478	585991	CENTRAL BANK OF INDIA	CBIN0282062	1990465405
1456	BARAN	CHHIPABAROD	TANCHA	34812	247488	48775	65033	361296	CENTRAL BANK OF INDIA	CBIN0282062	1990468348
1457	BARAN	KISHANGANJ	ASNAWAR	34813	236499	46609	62146	345254	HDFC BANK	HDFC0003801	50100088903641
1458	BARAN	KISHANGANJ	BADIPURA	34814	171993	33896	45195	251084	STATE BANK OF INDIA	SBIN0031489	51086810915
1459	BARAN	KISHANGANJ	BAJRANG GARH	34815	305036	60117	80155	445308	HDFC BANK	HDFC0003801	50100093730625
1460	BARAN	KISHANGANJ	BAKANPURA	34816	296062	58348	77797	432207	HDFC BANK	HDFC0003801	50100095122170
1461	BARAN	KISHANGANJ	BANDAKHURD	294156	184153	36293	48391	268837	HDFC BANK	HDFC0003801	50100334307492
1462	BARAN	KISHANGANJ	BAROONI	34817	179341	35345	47126	261812	HDFC BANK	HDFC0003801	50100089565280
1463	BARAN	KISHANGANJ	BASTHOONI	34821	227980	44930	59907	332817	HDFC BANK	HDFC0003801	50100089317346
1464	BARAN	KISHANGANJ	BHANWARGARH	34818	602528	118746	158329	879603	HDFC BANK	HDFC0003801	50100095122160
1465	BARAN	KISHANGANJ	BILASGARH	34819	224924	44328	59104	328356	HDFC BANK	HDFC0003801	50100116667712
1466	BARAN	KISHANGANJ	BRIJNAGAR	34820	214780	42329	56439	313548	HDFC BANK	HDFC0003801	50100095870172
1467	BARAN	KISHANGANJ	CHHATARGANJ	34822	203726	40150	53534	297410	STATE BANK OF INDIA	SBIN0031489	61078979738
1468	BARAN	KISHANGANJ	CHHINOD	34823	240985	47493	63325	351803	HDFC BANK	HDFC0003801	50100163101422
1469	BARAN	KISHANGANJ	DIGODPAR	34824	311538	61398	81864	454800	HDFC BANK	HDFC0003801	50100090710081
1470	BARAN	KISHANGANJ	GARDA	34825	322137	63487	84649	470273	STATE BANK OF INDIA	SBIN0031256	61078786055
1471	BARAN	KISHANGANJ	GHATTI	34826	394771	77802	103735	576308	HDFC BANK	HDFC0003801	50100093730612
1472	BARAN	KISHANGANJ	JALWARA	34827	236368	46584	62111	345063	HDFC BANK	HDFC0003801	50100093730638
1473	BARAN	KISHANGANJ	KAGLABAMORI	294157	201190	39650	52867	293707	HDFC BANK	HDFC0003801	50100342993361
1474	BARAN	KISHANGANJ	KANKARDA	34828	223558	44059	58745	326362	HDFC BANK	HDFC0003801	50100088962867
1475	BARAN	KISHANGANJ	KARWARI KALAN	34829	300029	59130	78840	437999	HDFC BANK	HDFC0003801	50100089697638
1476	BARAN	KISHANGANJ	KHALDA	294155	236238	46558	62077	344873	HDFC BANK	HDFC0003801	50100351193759
1477	BARAN	KISHANGANJ	KHANDELA	34830	262639	51761	69015	383415	HDFC BANK	HDFC0003801	50100090137546
1478	BARAN	KISHANGANJ	KHYAWADA	34831	207692	40932	54576	303200	HDFC BANK	HDFC0003801	50100090137559
1479	BARAN	KISHANGANJ	KISHANGANJ	34832	516564	101805	135740	754109	STATE BANK OF INDIA	SBIN0031256	51076271826
1480	BARAN	KISHANGANJ	LAXMIPURA KHANKARAA	34833	351074	69190	92253	512517	STATE BANK OF INDIA	SBIN0031426	61079334461
1481	BARAN	KISHANGANJ	NAHARGARH	34834	651363	128371	171161	950895	STATE BANK OF INDIA	SBIN0031489	51086810880
1482	BARAN	KISHANGANJ	PACHLAWADA	262114	165165	32551	43401	241117	STATE BANK OF INDIA	SBIN0031489	61259681218

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1483	BARAN	KISHANGANJ	PARANIYA	34835	425463	83850	111801	621114	HDFC BANK	HDFC0003801	50100088903628
1484	BARAN	KISHANGANJ	PEEPALDA KALAN	34836	209773	41342	55123	306238	HDFC BANK	HDFC0003801	50100089838546
1485	BARAN	KISHANGANJ	PHALDI	294836	163865	32295	43059	239219	HDFC BANK	HDFC0003801	50100334307453
1486	BARAN	KISHANGANJ	PINJANA	262162	213805	42137	56182	312124	HDFC BANK	HDFC0003801	50100088962828
1487	BARAN	KISHANGANJ	RAMGARH	34837	263614	51953	69271	384838	HDFC BANK	HDFC0003801	50100089562172
1488	BARAN	KISHANGANJ	RAMPURIYA TODIYA	34844	285983	56362	75149	417494	STATE BANK OF INDIA	SBIN0031426	51085430865
1489	BARAN	KISHANGANJ	RANI BAROD	34838	287089	56579	75439	419107	HDFC BANK	HDFC0003801	50100089317359
1490	BARAN	KISHANGANJ	RELAWAN	34839	237149	46737	62316	346202	HDFC BANK	HDFC0003801	50100090710743
1491	BARAN	KISHANGANJ	SAKHRAWADA	34840	257632	50774	67699	376105	HDFC BANK	HDFC0003801	50100089316662
1492	BARAN	KISHANGANJ	SEWANI	34841	210423	41470	55294	307187	HDFC BANK	HDFC0003801	50100088664532
1493	BARAN	KISHANGANJ	SHOBHAGPURA	262831	187014	36857	49142	273013	HDFC BANK	HDFC0003801	50100091429025
1494	BARAN	KISHANGANJ	SIMLOD	34842	240205	47340	63120	350665	STATE BANK OF INDIA	SBIN0031489	51086810926
1495	BARAN	KISHANGANJ	SUWANS	34843	400103	78852	105137	584092	HDFC BANK	HDFC0003801	50100089317490
1496	BARAN	MANGROL	BAMORI KALAN	34662	323503	63756	85008	472267	STATE BANK OF INDIA	SBIN0031262	61078708178
1497	BARAN	MANGROL	BHATWARA	34665	237539	46814	62419	346772	STATE BANK OF INDIA	SBIN0031262	61078708156
1498	BARAN	MANGROL	BOHAT	34669	408427	80493	107324	596244	STATE BANK OF INDIA	SBIN0031262	61078253378
1499	BARAN	MANGROL	CHATRAPURA	294164	146633	28898	38531	214062	CENTRAL BANK OF INDIA	CBIN0281190	3858692540
1500	BARAN	MANGROL	HINGONIYA	34670	250999	49467	65956	366422	STATE BANK OF INDIA	SBIN0031262	61078699616
1501	BARAN	MANGROL	ISHARPURA	34671	234288	46173	61565	342026	STATE BANK OF INDIA	SBIN0031262	61095083834
1502	BARAN	MANGROL	JALODA TEJAI	34673	232272	45776	61035	339083	STATE BANK OF INDIA	SBIN0031262	51058510947
1503	BARAN	MANGROL	JARELA	34674	208993	41188	54918	305099	STATE BANK OF INDIA	SBIN0031262	61078253425
1504	BARAN	MANGROL	KISHANPURA	34677	159183	31372	41829	232384	STATE BANK OF INDIA	SBIN0031262	61078323198
1505	BARAN	MANGROL	MAHALPUR	34678	220372	43431	57908	321711	STATE BANK OF INDIA	SBIN0031262	61078690840
1506	BARAN	MANGROL	MAHUWA	34679	246773	48634	64845	360252	STATE BANK OF INDIA	SBIN0031262	61078356907
1507	BARAN	MANGROL	MAL BAMORI	34680	232597	45840	61120	339557	STATE BANK OF INDIA	SBIN0031262	61078258413
1508	BARAN	MANGROL	MAU	34681	354715	69907	93210	517832	STATE BANK OF INDIA	SBIN0031262	51058510981
1509	BARAN	MANGROL	RAITHAL	34688	213805	42137	56182	312124	STATE BANK OF INDIA	SBIN0031992	61136764978
1510	BARAN	MANGROL	SEESWALI	34689	974800	192114	256152	1423066	STATE BANK OF INDIA	SBIN0031786	61079486255
1511	BARAN	MANGROL	SHAHPURA	34690	327079	64461	85948	477488	STATE BANK OF INDIA	SBIN0031992	61078771231
1512	BARAN	MANGROL	TISAYA	34694	312514	61590	82120	456224	STATE BANK OF INDIA	SBIN0031992	61078771322
1513	BARAN	MANGROL	UDPURIYA	34695	240465	47391	63188	351044	STATE BANK OF INDIA	SBIN0031786	51057580155
1514	BARAN	SHAHBAD	AGAR	34845	222648	43880	58506	325034	STATE BANK OF INDIA	SBIN0031267	61080429021
1515	BARAN	SHAHBAD	AURODA	294153	285918	56349	75132	417399	STATE BANK OF INDIA	SBIN0031444	39269211951
1516	BARAN	SHAHBAD	BAINTA	34850	222128	43777	58369	324274	STATE BANK OF INDIA	SBIN0031267	61078860575
1517	BARAN	SHAHBAD	BALDA	34846	280066	55195	73594	408855	ICICI BANK LIMITED	ICIC0002965	296501000361
1518	BARAN	SHAHBAD	BAMAN GAWAN	34847	260168	51274	68365	379807	STATE BANK OF INDIA	SBIN0031267	61078860304
1519	BARAN	SHAHBAD	BEEL KHERAMAL	34849	328250	64692	86255	479197	STATE BANK OF INDIA	SBIN0031267	51088830815
1520	BARAN	SHAHBAD	BEER KHERA DANG	34848	224794	44302	59070	328166	STATE BANK OF INDIA	SBIN0031267	61078995321
1521	BARAN	SHAHBAD	BHOYAL	262700	238059	46917	62556	347532	STATE BANK OF INDIA	SBIN0031267	61259334412

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1522	BARAN	SHAHBAD	BICHI	34851	298533	58835	78447	435815	STATE BANK OF INDIA	SBIN0031267	61078907059
1523	BARAN	SHAHBAD	DANTA	262702	485482	95679	127572	708733	STATE BANK OF INDIA	SBIN0031426	61259712599
1524	BARAN	SHAHBAD	DEORI	34852	384172	75713	100950	560835	STATE BANK OF INDIA	SBIN0031267	61082718964
1525	BARAN	SHAHBAD	DHIKWANI	34853	237279	46763	62351	346393	STATE BANK OF INDIA	SBIN0031444	51084821500
1526	BARAN	SHAHBAD	GADRETA	34854	208928	41176	54901	305005	STATE BANK OF INDIA	SBIN0031444	61078832832
1527	BARAN	SHAHBAD	GANESHPURA	34855	259583	51159	68212	378954	STATE BANK OF INDIA	SBIN0031267	61078908767
1528	BARAN	SHAHBAD	HATRI	294154	170888	33679	44905	249472	STATE BANK OF INDIA	SBIN0031444	39274583569
1529	BARAN	SHAHBAD	KASBA NONERA	34857	180511	35575	47434	263520	STATE BANK OF INDIA	SBIN0031267	61078508522
1530	BARAN	SHAHBAD	KASBA THANA	34858	336183	66255	88340	490778	STATE BANK OF INDIA	SBIN0031267	61078508237
1531	BARAN	SHAHBAD	KELWARA	34859	298728	58873	78498	436099	STATE BANK OF INDIA	SBIN0031426	51085430457
1532	BARAN	SHAHBAD	KHANDA SAHROL	34856	284488	56067	74756	415311	STATE BANK OF INDIA	SBIN0031267	61078912344
1533	BARAN	SHAHBAD	KHATKA	34860	165035	32525	43367	240927	STATE BANK OF INDIA	SBIN0031444	51084821522
1534	BARAN	SHAHBAD	KUSHYARA	34861	197418	38907	51876	288201	STATE BANK OF INDIA	SBIN0031267	51088830757
1535	BARAN	SHAHBAD	MAHODRA	34862	283512	55875	74500	413887	STATE BANK OF INDIA	SBIN0031267	51088830917
1536	BARAN	SHAHBAD	MAJHARI	294149	168482	33204	44273	245959	STATE BANK OF INDIA	SBIN0031267	39268655057
1537	BARAN	SHAHBAD	MOONDIYAR	34863	245472	48378	64504	358354	STATE BANK OF INDIA	SBIN0031267	61078909454
1538	BARAN	SHAHBAD	NATAI	34864	198393	39099	52133	289625	STATE BANK OF INDIA	SBIN0031444	51084820641
1539	BARAN	SHAHBAD	NIWARI	294151	186689	36793	49057	272539	STATE BANK OF INDIA	SBIN0031444	39268519910
1540	BARAN	SHAHBAD	OGAR	262168	276554	54503	72671	403728	STATE BANK OF INDIA	SBIN0031267	61260335672
1541	BARAN	SHAHBAD	OONI	294150	184478	36357	48476	269311	STATE BANK OF INDIA	SBIN0031426	39282237869
1542	BARAN	SHAHBAD	PEEPAL KHERI	34865	269922	53196	70928	394046	STATE BANK OF INDIA	SBIN0031426	61078823601
1543	BARAN	SHAHBAD	RAJPUR	34866	262184	51671	68895	382750	STATE BANK OF INDIA	SBIN0031267	61078700940
1544	BARAN	SHAHBAD	SAMRANIYA	34867	282147	55606	74141	411894	STATE BANK OF INDIA	SBIN0031444	51084820584
1545	BARAN	SHAHBAD	SANDOKARA	34868	217316	42829	57105	317250	STATE BANK OF INDIA	SBIN0031267	51088830699
1546	BARAN	SHAHBAD	SANWARA	34869	298858	58899	78532	436289	STATE BANK OF INDIA	SBIN0031267	61078995387
1547	BARAN	SHAHBAD	SEMALI PHATAK	294152	199564	39330	52440	291334	STATE BANK OF INDIA	SBIN0031444	39269208096
1548	BARAN	SHAHBAD	SHAHBAD	34870	353805	69728	92971	516504	STATE BANK OF INDIA	SBIN0031267	51088830496
1549	BARAN	SHAHBAD	SHUBH DHARA	34871	240985	47493	63325	351803	STATE BANK OF INDIA	SBIN0031267	61078980449
1550	BARMER	AADEL	AASUON KI DHANI	295518	148708	29307	39076	217091	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83066505271
1551	BARMER	AADEL	ADARSH ADEL	295522	153003	30154	40205	223362	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	83063739814
1552	BARMER	AADEL	ADEL	35167	157829	31105	41473	230407	STATE BANK OF INDIA	SBIN0031396	61088808284
1553	BARMER	AADEL	ANKHIYAN	262635	207437	40882	54509	302828	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014011	14011101120000000
1554	BARMER	AADEL	ARJUN KI DHANI	295497	154004	30351	40468	224823	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83063738822
1555	BARMER	AADEL	BAND	35168	316835	62442	83256	462533	STATE BANK OF INDIA	SBIN0031399	61088808499
1556	BARMER	AADEL	BHAMBHU NAGAR	295502	122226	24088	32118	178432	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83063559184
1557	BARMER	AADEL	CHOTU	35173	144883	28553	38071	211507	STATE BANK OF INDIA	SBIN0031396	61088809458
1558	BARMER	AADEL	DHOLANADA	35177	138350	27266	36355	201971	STATE BANK OF INDIA	SBIN0031396	61088812520
1559	BARMER	AADEL	DHOLPALIYA NADA	295510	152592	30073	40097	222762	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83063732003
1560	BARMER	AADEL	GOLIYA JETMAL	35179	187665	36985	49313	273963	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	14015101110057900

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1561	BARMER	AADEL	KHARDI BERI	295520	147825	29133	38844	215802	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	83068651083
1562	BARMER	AADEL	KHARIYA KHURD	295517	183840	36231	48308	268379	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	83063785012
1563	BARMER	AADEL	MALPURA	35193	205849	40569	54092	300510	STATE BANK OF INDIA	SBIN0031396	51057901056
1564	BARMER	AADEL	MANGLE KI BERI	35104	179308	35338	47118	261764	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314116689
1565	BARMER	AADEL	MEETHI BERI	295514	157888	31117	41489	230494	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120012400
1566	BARMER	AADEL	NIMBALKOT	35196	243687	48026	64035	355748	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	11312953028
1567	BARMER	AADEL	NOKHARA	35197	237803	46866	62488	347157	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014011	14011101110051600
1568	BARMER	AADEL	RANASAR KHURD	35201	169187	33343	44458	246988	STATE BANK OF INDIA	SBIN0031396	61088817391
1569	BARMER	AADEL	SADECHA	295504	162184	31963	42618	236765	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	83063817909
1570	BARMER	BALOTRA	AKARLI BAKSHIRAM	34872	286116	56388	75184	417688	AXIS BANK	UTIB0001057	920010058487006
1571	BARMER	BALOTRA	ASADA	34874	397750	78389	104518	580657	AXIS BANK	UTIB0001057	916010024563610
1572	BARMER	BALOTRA	ASOTRA	34875	495496	97652	130203	723351	AXIS BANK	UTIB0001057	916010027099880
1573	BARMER	BALOTRA	BHAKHRI KHERA	295333	147236	29017	38690	214943	STATE BANK OF INDIA	SBIN0031175	39323817632
1574	BARMER	BALOTRA	BHANDIYAWAS	262330	224974	44338	59117	328429	STATE BANK OF INDIA	SBIN0031492	61260211250
1575	BARMER	BALOTRA	BHIMARLAI	262328	189842	37414	49885	277141	STATE BANK OF INDIA	SBIN0031175	61260461732
1576	BARMER	BALOTRA	BITHUJA	34880	286587	56481	75308	418376	STATE BANK OF INDIA	SBIN0031175	51082476564
1577	BARMER	BALOTRA	BUDIWARA	262248	192431	37924	50566	280921	AXIS BANK	UTIB0001057	916010026420009
1578	BARMER	BALOTRA	CHANDESARA	34881	270522	53315	71086	394923	STATE BANK OF INDIA	SBIN0031175	51082476326
1579	BARMER	BALOTRA	DOODHWA MALLINATH	295334	112575	22186	29582	164343	STATE BANK OF INDIA	SBIN0031175	39323655840
1580	BARMER	BALOTRA	DUDHWA	34885	198139	39049	52066	289254	STATE BANK OF INDIA	SBIN0031175	51082476586
1581	BARMER	BALOTRA	GOLE STATION	34887	170187	33540	44721	248448	ICICI BANK LIMITED	ICIC0006809	680901458566
1582	BARMER	BALOTRA	GOPARI	34888	142234	28032	37375	207641	STATE BANK OF INDIA	SBIN0031175	51082476406
1583	BARMER	BALOTRA	JAGSA	34890	147648	29099	38798	215545	AXIS BANK	UTIB0001057	912010053881598
1584	BARMER	BALOTRA	JANIYANA	262338	181368	35744	47659	264771	STATE BANK OF INDIA	SBIN0031175	61260461710
1585	BARMER	BALOTRA	JASOL	34891	915196	180367	240489	1336052	STATE BANK OF INDIA	SBIN0031405	51048082402
1586	BARMER	BALOTRA	KALOORI	34893	169245	33355	44473	247073	STATE BANK OF INDIA	SBIN0031514	51077980332
1587	BARMER	BALOTRA	KANANA	34895	333548	65736	87648	486932	ICICI BANK LIMITED	ICIC0006809	680901458412
1588	BARMER	BALOTRA	KHATTU	34898	204201	40244	53659	298104	STATE BANK OF INDIA	SBIN0031175	51082476382
1589	BARMER	BALOTRA	KHED	262308	148119	29191	38922	216232	AXIS BANK	UTIB0001057	920010042230339
1590	BARMER	BALOTRA	KITNOD	34899	341433	67290	89720	498443	STATE BANK OF INDIA	SBIN0031175	51082476348
1591	BARMER	BALOTRA	KITPALA	262254	205319	40464	53952	299735	STATE BANK OF INDIA	SBIN0031514	61259575414
1592	BARMER	BALOTRA	MAJIWALA	34902	346141	68218	90957	505316	AXIS BANK	UTIB0001057	912010022738647
1593	BARMER	BALOTRA	MANDAPURA	262239	228681	45069	60091	333841	BANK OF BARODA	BARBOPACHPA	49270100002260
1594	BARMER	BALOTRA	MEWA NAGAR	34904	281703	55518	74024	411245	STATE BANK OF INDIA	SBIN0031175	51082476756
1595	BARMER	BALOTRA	MUNGRA	34906	173600	34213	45618	253431	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	14003111110065900
1596	BARMER	BALOTRA	NEWAI	295335	151650	29887	39850	221387	CANARA BANK	CNRB0003532	3532101004134
1597	BARMER	BALOTRA	PACHPADRA	34910	540867	106594	142126	789587	STATE BANK OF INDIA	SBIN0031176	51053510523
1598	BARMER	BALOTRA	PARLOO	34911	314363	61955	82606	458924	STATE BANK OF INDIA	SBIN0031505	51065850158
1599	BARMER	BALOTRA	RAMSEEN	295331	170187	33540	44721	248448	AXIS BANK	UTIB0001057	920010041882771

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1600	BARMER	BALOTRA	REWADA MAIYA	34913	203259	40058	53411	296728	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	14003111110043400
1601	BARMER	BALOTRA	SARANA	34917	252632	49789	66385	368806	AXIS BANK	UTIB0001057	920010044072043
1602	BARMER	BALOTRA	SINLI JAGEER	34920	303006	59716	79622	442344	STATE BANK OF INDIA	SBIN0031514	51077980423
1603	BARMER	BALOTRA	SURSINGH KI DHANI	295336	141646	27916	37221	206783	STATE BANK OF INDIA	SBIN0031514	39441140197
1604	BARMER	BALOTRA	TAPRA	34921	262872	51807	69076	383755	STATE BANK OF INDIA	SBIN0031514	51077980116
1605	BARMER	BALOTRA	TILWARA	34924	195550	38539	51385	285474	ICICI BANK LIMITED	ICIC0004029	402901000380
1606	BARMER	BALOTRA	UMARLAI	34925	210556	41497	55329	307382	STATE BANK OF INDIA	SBIN0031175	51082476291
1607	BARMER	BALOTRA	VARIYA VARECHA	295332	146295	28832	38442	213569	STATE BANK OF INDIA	SBIN0031405	39445104187
1608	BARMER	BARMER	ADARSH UNDKHA	295344	149002	29365	39154	217521	ICICI BANK LIMITED	ICIC0001531	153101001460
1609	BARMER	BARMER	ATI	34927	195079	38446	51262	284787	HDFC BANK	HDFC0001840	50100025286302
1610	BARMER	BARMER	BALAU	262463	151827	29922	39896	221645	HDFC BANK	HDFC0001840	50100090305349
1611	BARMER	BARMER	BALERA	34930	234213	46159	61545	341917	IDBI BANK	IBKL0000326	326104000046631
1612	BARMER	BARMER	BANKALPURA	295347	156064	30757	41009	227830	ICICI BANK LIMITED	ICIC0001531	153101000804
1613	BARMER	BARMER	BARMER AGORE	34931	266697	52561	70081	389339	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014022	14022111110034700
1614	BARMER	BARMER	BARMER GADAN	295343	164891	32497	43329	240717	ICICI BANK LIMITED	ICIC0001531	153101001459
1615	BARMER	BARMER	BHADRESH	34933	173129	34120	45494	252743	STATE BANK OF INDIA	SBIN0032344	61260049502
1616	BARMER	BARMER	BOLA	34935	306125	60331	80442	446898	HDFC BANK	HDFC0001840	50100150843600
1617	BARMER	BARMER	CHOOOLI	34940	151297	29818	39757	220872	HDFC BANK	HDFC0001840	50100066085843
1618	BARMER	BARMER	DAROORA	295360	129347	25492	33989	188828	ICICI BANK LIMITED	ICIC0001531	153101000805
1619	BARMER	BARMER	DOONGERON KA TALA	295355	151650	29887	39850	221387	HDFC BANK	HDFC0001840	50100388813570
1620	BARMER	BARMER	DUDABERI	34943	272405	53686	71581	397672	HDFC BANK	HDFC0001840	50100066086020
1621	BARMER	BARMER	GARAL	34946	260812	51401	68535	380748	ICICI BANK LIMITED	ICIC0001531	153101000996
1622	BARMER	BARMER	GEHOON	295340	170422	33587	44783	248792	ICICI BANK LIMITED	ICIC0001531	153101000806
1623	BARMER	BARMER	GUDISAR	295345	171540	33807	45076	250423	ICICI BANK LIMITED	ICIC0006812	681201700566
1624	BARMER	BARMER	HATHITALA	34948	180603	35593	47458	263654	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312312369
1625	BARMER	BARMER	JAKHRO KI DHANI	34952	292590	57664	76885	427139	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000274	11312531765
1626	BARMER	BARMER	JASAI	34954	431293	84999	113333	629625	AXIS BANK	UTIB0001386	920010050179794
1627	BARMER	BARMER	JUNAPATRASAR	262434	221678	43688	58251	323617	HDFC BANK	HDFC0001840	50100089314400
1628	BARMER	BARMER	KAGAU	35183	249984	49267	65689	364940	STATE BANK OF INDIA	SBIN0031396	51057900937
1629	BARMER	BARMER	KERAWA	295337	176307	34747	46329	257383	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	83068752105
1630	BARMER	BARMER	LANGERA	295346	178602	35199	46932	260733	ICICI BANK LIMITED	ICIC0001531	153101000807
1631	BARMER	BARMER	LOONOO KHURD	295339	166480	32810	43746	243036	ICICI BANK LIMITED	ICIC0001531	153101001758
1632	BARMER	BARMER	MAHABAR	34958	201317	39676	52901	293894	IDBI BANK	IBKL0000326	326104000043768
1633	BARMER	BARMER	MAROODI	34959	144706	28519	38025	211250	HDFC BANK	HDFC0001840	50100033127597
1634	BARMER	BARMER	MEETHRA	34960	131289	25874	34499	191662	AXIS BANK	UTIB0001386	920010050561522
1635	BARMER	BARMER	MOODHON KA TALA	295356	142587	28101	37468	208156	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000274	83068841007
1636	BARMER	BARMER	MURTALA GALA	262439	244864	48258	64344	357466	HDFC BANK	HDFC0001840	50100088962893
1637	BARMER	BARMER	NAND	34961	254692	50195	66926	371813	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	11312394024
1638	BARMER	BARMER	RAMDERIYA	295353	152238	30003	40004	222245	ICICI BANK LIMITED	ICIC0001531	153101000808

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1639	BARMER	BARMER	RANIGAON	34964	290236	57200	76266	423702	HDFC BANK	HDFC0001840	50100081824111
1640	BARMER	BARMER	SANAWARA	34967	164538	32427	43236	240201	AXIS BANK	UTIB0001386	920010048566261
1641	BARMER	BARMER	SEJUON KI DHANI	295338	142411	28066	37422	207899	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	83068838072
1642	BARMER	BARMER	SURA CHARNAN	34970	178955	35269	47025	261249	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	11312404873
1643	BARMER	BARMER	UNDKHA	34973	170187	33540	44721	248448	HDFC BANK	HDFC0001840	50100092111834
1644	BARMER	BARMER	VISHALA	34974	256281	50508	67344	374133	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	11312415922
1645	BARMER	BARMER	VISHALA AGORE	34975	166480	32810	43746	243036	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	11312394932
1646	BARMER	BARMER RURAL	ADARSH CHAWA	35166	271228	53454	71272	395954	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	11312803323
1647	BARMER	BARMER RURAL	ADRASH DHOONDHA	262792	511620	100830	134440	746890	HDFC BANK	HDFC0001840	50100088962904
1648	BARMER	BARMER RURAL	BANDRA	34980	271287	53465	71287	396039	PUNJAB NATIONAL BANK	PUNB0406500	7741000100000320
1649	BARMER	BARMER RURAL	BARMER GRAMIN	262422	958449	188891	251855	1399195	BANK OF BARODA	BARB0SINDRI	54360100003435
1650	BARMER	BARMER RURAL	BARMER MAGRA	262426	221620	43677	58236	323533	HDFC BANK	HDFC0001840	50100089314442
1651	BARMER	BARMER RURAL	BERIWALA TALA	35169	164596	32439	43252	240287	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	11312803414
1652	BARMER	BARMER RURAL	BHADKHA	34983	357498	70456	93941	521895	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000255	83026774058
1653	BARMER	BARMER RURAL	BHURTIYA	34985	179191	35315	47087	261593	STATE BANK OF INDIA	SBIN0031531	51064471240
1654	BARMER	BARMER RURAL	CHAWA	35172	167303	32972	43963	244238	AXIS BANK	UTIB0001386	920010044482822
1655	BARMER	BARMER RURAL	DABLISARA	295351	150120	29586	39448	219154	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	83063299102
1656	BARMER	BARMER RURAL	DHANNE KA TALA	295358	150767	29713	39618	220098	ICICI BANK LIMITED	ICIC0001531	153101001341
1657	BARMER	BARMER RURAL	DUDIYO KI DHANI	295350	138056	27208	36278	201542	ICICI BANK LIMITED	ICIC0001531	153101001382
1658	BARMER	BARMER RURAL	GALA BERI	262642	169893	33483	44643	248019	AXIS BANK	UTIB0001386	920010041441422
1659	BARMER	BARMER RURAL	GANGASARA	262652	176307	34747	46329	257383	ICICI BANK LIMITED	ICIC0001531	153101001344
1660	BARMER	BARMER RURAL	HAIJHANIYON KI DHANI (KERLI)	295359	148884	29342	39123	217349	AXIS BANK	UTIB0001386	920010050160585
1661	BARMER	BARMER RURAL	JALIPA	34953	156534	30850	41133	228517	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312280776
1662	BARMER	BARMER RURAL	KAPOORDI	34996	264225	52074	69431	385730	BANK OF INDIA	BKID0006643	664310110010427
1663	BARMER	BARMER RURAL	KAU KA KHERA	295342	151885	29934	39911	221730	HDFC BANK	HDFC0001840	50100359587096
1664	BARMER	BARMER RURAL	KAWAS	34998	191019	37646	50195	278860	STATE BANK OF INDIA	SBIN0031531	51064471262
1665	BARMER	BARMER RURAL	KHARIYA TALA	262768	234095	46136	61514	341745	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000255	83020014194
1666	BARMER	BARMER RURAL	KHUDASA	35189	187194	36892	49190	273276	HDFC BANK	HDFC0001840	50100135734408
1667	BARMER	BARMER RURAL	KUDLA	35191	154063	30363	40484	224910	ICICI BANK LIMITED	ICIC0001531	153101001808
1668	BARMER	BARMER RURAL	LAKHETALI	295341	147943	29157	38875	215975	ICICI BANK LIMITED	ICIC0001531	153101001359
1669	BARMER	BARMER RURAL	MAGNE KI DHANI	295348	169657	33436	44581	247674	STATE BANK OF INDIA	SBIN0031709	39245985172
1670	BARMER	BARMER RURAL	MATASAR	295349	227210	44779	59705	331694	ICICI BANK LIMITED	ICIC0001531	153101001357
1671	BARMER	BARMER RURAL	MOODHON KI DHANI	35011	233978	46112	61483	341573	STATE BANK OF INDIA	SBIN0031531	51064471284
1672	BARMER	BARMER RURAL	MOTIYONIYON KA TALA	295352	151238	29806	39741	220785	ICICI BANK LIMITED	ICIC0001531	153101001305
1673	BARMER	BARMER RURAL	NAUKH	295357	204142	40232	53643	298017	ICICI BANK LIMITED	ICIC0001531	153101001309
1674	BARMER	BARMER RURAL	RAM SAR KA KUA	262636	209615	41311	55081	306007	ICICI BANK LIMITED	ICIC0001531	153101001067
1675	BARMER	BARMER RURAL	RAWATSAR	35202	234919	46298	61731	342948	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	11312803356
1676	BARMER	BARMER RURAL	ROHILI	262852	217677	42900	57200	317777	AXIS BANK	UTIB0001386	918010037030561
1677	BARMER	BARMER RURAL	SANJATA	35203	245629	48409	64545	358583	ICICI BANK LIMITED	ICIC0001531	153101001310

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1678	BARMER	BARMER RURAL	SARLI	35206	351790	69331	92441	513562	STATE BANK OF INDIA	SBIN0031709	61150245401
1679	BARMER	BARMER RURAL	SARNOO PANJI	262640	251102	49487	65983	366572	AXIS BANK	UTIB0001386	920010041703366
1680	BARMER	BARMER RURAL	SARNU CHIMANJI	35207	226327	44605	59473	330405	AXIS BANK	UTIB0001386	920010041706491
1681	BARMER	BARMER RURAL	SHIVKAR	35209	146530	28878	38504	213912	ICICI BANK LIMITED	ICIC0001531	153101001472
1682	BARMER	BARMER RURAL	VIDASAR	295361	132525	26118	34824	193467	AXIS BANK	UTIB0001386	920010043470107
1683	BARMER	BAYTOO	AKDARA	34976	215735	42517	56689	314941	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000300
1684	BARMER	BAYTOO	BAITU BHIMJI	34977	147119	28994	38659	214772	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000120
1685	BARMER	BAYTOO	BAITU BHOPJI	34978	240922	47481	63308	351711	PUNJAB NATIONAL BANK	PUNB0774100	7741000100010080
1686	BARMER	BAYTOO	BAITU CHIMANJI	34979	162713	32068	42757	237538	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000190
1687	BARMER	BAYTOO	BAITU PANJI	34982	220443	43445	57927	321815	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000100
1688	BARMER	BAYTOO	BATADU	34981	246630	48606	64808	360044	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000220
1689	BARMER	BAYTOO	BHEEMDA	34984	194667	38365	51154	284186	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000090
1690	BARMER	BAYTOO	BHOJASAR	295448	184428	36347	48463	269238	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147400
1691	BARMER	BAYTOO	BOOTH SARA	295463	129876	25596	34128	189600	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147530
1692	BARMER	BAYTOO	BORWA	35171	260989	51436	68581	381006	PUNJAB NATIONAL BANK	PUNB0774100	7741000100029640
1693	BARMER	BAYTOO	CHHITAR KA PAR	34988	307655	60633	80844	449132	PUNJAB NATIONAL BANK	PUNB0774100	7741000100001660
1694	BARMER	BAYTOO	CHOKHLA	34989	233036	45927	61236	340199	PUNJAB NATIONAL BANK	PUNB0774100	7741000100026320
1695	BARMER	BAYTOO	HEMJI KA TALA	295461	190313	37507	50009	277829	PUNJAB NATIONAL BANK	PUNB0774100	7741000100151400
1696	BARMER	BAYTOO	HUDON KI DHANI	262771	192784	37994	50659	281437	PUNJAB NATIONAL BANK	PUNB0774100	7741000100025930
1697	BARMER	BAYTOO	JANGUON KI DHANI	295458	159947	31522	42030	233499	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147410
1698	BARMER	BAYTOO	JHAK	34994	370739	73065	97421	541225	PUNJAB NATIONAL BANK	PUNB0774100	7741000100016170
1699	BARMER	BAYTOO	JOGASAR	295452	130936	25805	34406	191147	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147700
1700	BARMER	BAYTOO	KHANJI KA TALA	295455	168127	33135	44179	245441	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000670	83065958574
1701	BARMER	BAYTOO	KHIPSAR	35001	224856	44315	59086	328257	PUNJAB NATIONAL BANK	PUNB0774100	7741000100001650
1702	BARMER	BAYTOO	KHOTON KI DHANI	262770	208850	41160	54880	304890	PUNJAB NATIONAL BANK	PUNB0774100	7741000100029720
1703	BARMER	BAYTOO	KOLU	35004	270404	53291	71055	394750	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000250
1704	BARMER	BAYTOO	KOSARIYA	35005	111398	21954	29273	162625	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000200
1705	BARMER	BAYTOO	LAPLA	295464	143294	28240	37654	209188	PUNJAB NATIONAL BANK	PUNB0774100	7741000100151700
1706	BARMER	BAYTOO	LILALA	295446	189489	37345	49793	276627	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147670
1707	BARMER	BAYTOO	LOONADA	35008	136232	26849	35798	198879	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000180
1708	BARMER	BAYTOO	MADHASAR	35009	231094	45544	60725	337363	PUNJAB NATIONAL BANK	PUNB0774100	7741000100001640
1709	BARMER	BAYTOO	MADPURA BARWALA	35010	121991	24042	32056	178089	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000150
1710	BARMER	BAYTOO	NAGANI DHATERWALO KI DHANI	35012	148884	29342	39123	217349	PUNJAB NATIONAL BANK	PUNB0774100	7741000100016190
1711	BARMER	BAYTOO	NARSALI NADI	295462	137527	27104	36138	200769	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147990
1712	BARMER	BAYTOO	NAYAA SOMESARA	262645	213911	42158	56210	312279	PUNJAB NATIONAL BANK	PUNB0774100	7741000100028620
1713	BARMER	BAYTOO	NIMBANIYON KI DHANI	295450	212910	41960	55947	310817	PUNJAB NATIONAL BANK	PUNB0774100	7741000100151410
1714	BARMER	BAYTOO	NOSAR	35198	173247	34144	45525	252916	PUNJAB NATIONAL BANK	PUNB0774100	7741000100027330
1715	BARMER	BAYTOO	PANAWARA	35013	235920	46495	61993	344408	PUNJAB NATIONAL BANK	PUNB0774100	7741000100014390
1716	BARMER	BAYTOO	REWALI	295459	141234	27834	37113	206181	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147520

Grampanchayat wise Distribution of XV Finance Commission 2021-22 (Un-Tied Grant) (1st Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1717	BARMER	BAYTOO	SAIYON KA TALA	295456	140881	27765	37020	205666	PUNJAB NATIONAL BANK	PUNB0774100	7741000100148110
1718	BARMER	BAYTOO	SEONIYALA	35208	168245	33158	44210	245613	PUNJAB NATIONAL BANK	PUNB0774100	7741000100033690
1719	BARMER	BAYTOO	SINGORIYA	35020	223620	44071	58762	326453	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000110
1720	BARMER	BAYTOO	VIRENDRA NAGAR	295457	172541	34004	45339	251884	PUNJAB NATIONAL BANK	PUNB0774100	7741000100148050
1721	BARMER	CHOHTAN	AAKORA	34926	173953	34283	45710	253946	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312272652
1722	BARMER	CHOHTAN	ANTIYA	35023	151003	29760	39680	220443	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284032
1723	BARMER	CHOHTAN	ARBI KI GAFAN	295274	173659	34225	45633	253517	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83066675709
1724	BARMER	CHOHTAN	BACHHRAU	34929	233625	46043	61390	341058	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000274	11312542224
1725	BARMER	CHOHTAN	BAORI KALLAN	35026	251985	49661	66215	367861	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284054
1726	BARMER	CHOHTAN	BHOJARIYA	35031	190195	37484	49978	277657	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284101
1727	BARMER	CHOHTAN	BIJRAD	35032	297827	58696	78261	434784	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284112
1728	BARMER	CHOHTAN	BISARNIYA	35087	184487	36359	48478	269324	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314144639
1729	BARMER	CHOHTAN	BOOTH RATHORAN	35035	221855	43723	58298	323876	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284145
1730	BARMER	CHOHTAN	CHOHTAN	35038	733534	144565	192753	1070852	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284178
1731	BARMER	CHOHTAN	CHOHTAN AAGOR	295534	146118	28797	38396	213311	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83066640584
1732	BARMER	CHOHTAN	DEDUSAR	35039	316835	62442	83256	462533	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284189
1733	BARMER	CHOHTAN	DELUON KA TALA	295238	161948	31917	42556	236421	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83066893193
1734	BARMER	CHOHTAN	DHARASAR	34942	150473	29655	39540	219668	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83020146868
1735	BARMER	CHOHTAN	DHOK	35041	179485	35373	47164	262022	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284203
1736	BARMER	CHOHTAN	GHONIYA	295271	156652	30873	41164	228689	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83066640368
1737	BARMER	CHOHTAN	GOLIYAR	262352	222797	43909	58545	325251	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83021838452
1738	BARMER	CHOHTAN	GUMANE KA TALA	35044	148884	29342	39123	217349	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284225
1739	BARMER	CHOHTAN	HOODO KA TALA	295278	145177	28611	38149	211937	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83066403133
1740	BARMER	CHOHTAN	ISROL	34951	174306	34352	45803	254461	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11312312370
1741	BARMER	CHOHTAN	JAISAR	262418	221384	43630	58174	323188	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83019784838
1742	BARMER	CHOHTAN	JOONA LAKHWARA	295273	199375	39293	52391	291059	AU SMALL FINANCE BANK LIMITED	AUBL0002293	2081229329954900
1743	BARMER	CHOHTAN	KAPRAU	35050	293119	57768	77024	427911	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284305
1744	BARMER	CHOHTAN	KELNORE	35051	209850	41357	55143	306350	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284281
1745	BARMER	CHOHTAN	KERNADA	262761	147472	29064	38752	215288	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83019777626
1746	BARMER	CHOHTAN	KHARAWALA	295240	151356	29829	39772	220957	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83066960558
1747	BARMER	CHOHTAN	KHEMPURA	295236	154239	30398	40530	225167	PUNJAB NATIONAL BANK	PUNB0876900	8769000100076060
1748	BARMER	CHOHTAN	KONRA VILAYATSHAH	295277	205672	40534	54045	300251	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	83066476011
1749	BARMER	CHOHTAN	LEELSAR	34957	235213	46356	61808	343377	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11312312381
1750	BARMER	CHOHTAN	MATE KA TALA	262763	206849	40766	54354	301969	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83019784816
1751	BARMER	CHOHTAN	MITHRAU	35054	232801	45880	61174	339855	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284338
1752	BARMER	CHOHTAN	MUKNE KA TALA	295249	139645	27521	36695	203861	PUNJAB NATIONAL BANK	PUNB0876900	8769000100075990
1753	BARMER	CHOHTAN	NAWATALA JETMAL	35056	303947	59902	79869	443718	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284350
1754	BARMER	CHOHTAN	NEHARO KI NADI	35110	250043	49279	65705	365027	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314113598
1755	BARMER	CHOHTAN	NETRAD	35057	206378	40673	54231	301282	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284361

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1756	BARMER	CHOHTAN	PANONIYO KA TALA	34971	265991	52422	69895	388308	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83020182727
1757	BARMER	CHOHTAN	PANWARIYA TALA	262351	163419	32207	42942	238568	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	83020163033
1758	BARMER	CHOHTAN	PARARIYA	295280	148943	29354	39138	217435	AU SMALL FINANCE BANK LIMITED	AUBL0002293	2081229329512030
1759	BARMER	CHOHTAN	POKRASAR	35060	186782	36811	49081	272674	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284383
1760	BARMER	CHOHTAN	POSHAL	295272	170540	33610	44813	248963	AU SMALL FINANCE BANK LIMITED	AUBL0002293	2081229329317960
1761	BARMER	CHOHTAN	PURONIYON KA TALA	295266	153062	30166	40221	223449	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83068500452
1762	BARMER	CHOHTAN	RAMJAN KI GAFAN	35062	195433	38516	51355	285304	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284418
1763	BARMER	CHOHTAN	RATASAR	34965	213558	42088	56117	311763	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11312315348
1764	BARMER	CHOHTAN	SAIYON KA TALA	262780	165008	32520	43360	240888	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83020158794
1765	BARMER	CHOHTAN	SANAU	34966	223326	44013	58684	326023	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83020265081
1766	BARMER	CHOHTAN	SANWLOOR	295270	175660	34619	46159	256438	AU SMALL FINANCE BANK LIMITED	AUBL0002293	2081229329907210
1767	BARMER	CHOHTAN	SOBHALA JETMAL	35070	267697	52758	70344	390799	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284496
1768	BARMER	CHOHTAN	SODIYAR	262349	173953	34283	45710	253946	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	83019811069
1769	BARMER	CHOHTAN	TARATARAMATH	34972	335607	66142	88189	489938	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000272	11313889516
1770	BARMER	CHOHTAN	UPARLA	35073	136526	26907	35875	199308	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284532
1771	BARMER	DHANAU	ALAMSAR	35022	274229	54045	72060	400334	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314300372
1772	BARMER	DHANAU	AMI MOHAMMAD SHAHKI BASTI	262797	335548	66130	88173	489851	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83020319298
1773	BARMER	DHANAU	BAMNOR AMEERSHAH	35077	224621	44268	59024	327913	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314094721
1774	BARMER	DHANAU	BANDA BERA	295248	123815	24402	32535	180752	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83068570022
1775	BARMER	DHANAU	BHOONIYA	35086	332018	65434	87245	484697	STATE BANK OF INDIA	SBIN0031672	51071850241
1776	BARMER	DHANAU	BINJASAR	35033	168833	33274	44365	246472	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284123
1777	BARMER	DHANAU	BISASAR	35034	219501	43259	57679	320439	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284134
1778	BARMER	DHANAU	BURAN KA TALA	35036	298063	58742	78323	435128	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11313091460
1779	BARMER	DHANAU	DEENGARH	262877	259812	51204	68272	379288	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	83020203330
1780	BARMER	DHANAU	DHANAU	35040	414463	81682	108910	605055	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11313090160
1781	BARMER	DHANAU	EKLIYA DHORA	295243	169187	33343	44458	246988	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	83068572451
1782	BARMER	DHANAU	GOHAR KA TALA	35043	174718	34434	45911	255063	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284214
1783	BARMER	DHANAU	ITADA	35047	264755	52178	69571	386504	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	11312757251
1784	BARMER	DHANAU	ITADIYA	295242	154180	30386	40515	225081	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	83066871907
1785	BARMER	DHANAU	JALEELA	295196	163302	32184	42911	238397	ICICI BANK LIMITED	ICIC0003982	398201001098
1786	BARMER	DHANAU	JANIYON KI BASTI	295241	171776	33854	45138	250768	ICICI BANK LIMITED	ICIC0003982	398201001150
1787	BARMER	DHANAU	KITNORIYA	35099	211851	41752	55669	309272	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11314093921
1788	BARMER	DHANAU	KONRA	35052	263048	51842	69122	384012	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	11312756144
1789	BARMER	DHANAU	KRISHAN KA TALA	295247	187723	36997	49329	274049	ICICI BANK LIMITED	ICIC0003982	398201001157
1790	BARMER	DHANAU	MEETHE KA TALA	35053	354674	69899	93199	517772	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284327
1791	BARMER	DHANAU	NAWATALA RATHORAN	35109	140587	27707	36942	205236	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11314110177
1792	BARMER	DHANAU	PHAGLOO KA TALA	262798	212263	41833	55777	309873	STATE BANK OF INDIA	SBIN0031672	61261050211
1793	BARMER	DHANAU	POONJASAR	262729	239921	47284	63045	350250	STATE BANK OF INDIA	SBIN0031704	61265554805
1794	BARMER	DHANAU	RABASAR	35061	274465	54092	72122	400679	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284407

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1795	BARMER	DHANAU	SANWA	35067	249866	49244	65658	364768	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11313091823
1796	BARMER	DHANAU	SARNON KI NARI	295533	144059	28391	37855	210305	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	83066471466
1797	BARMER	DHANAU	SAROOP KA TALA	35065	225974	44535	59380	329889	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284485
1798	BARMER	DHANAU	SAYED MOZALI KA TALA	295244	174306	34352	45803	254461	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	83068485230
1799	BARMER	DHANAU	SHRIRAMWALA	35069	233742	46066	61421	341229	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11313088968
1800	BARMER	DHANAU	TALSAR	35071	176542	34793	46391	257726	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11314284509
1801	BARMER	DHORIMANNA	ALAMSAR KHURD	295498	152533	30061	40082	222676	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065305080
1802	BARMER	DHORIMANNA	ANDANIYON KI DHANI	295483	172188	33935	45246	251369	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065737429
1803	BARMER	DHORIMANNA	ARDARSH LOOKHOO	295485	144294	28438	37917	210649	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83066680016
1804	BARMER	DHORIMANNA	ARNIYALI	35075	182486	35964	47953	266403	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314113043
1805	BARMER	DHORIMANNA	BHAGBHARE KI BERI	295480	117754	23207	30943	171904	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83063827316
1806	BARMER	DHORIMANNA	BHALIKHAL	262839	170187	33540	44721	248448	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83020384814
1807	BARMER	DHORIMANNA	BHALISAR	35082	140704	27730	36973	205407	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314101139
1808	BARMER	DHORIMANNA	BHILON KI DHANI KALAN	262800	206202	40638	54184	301024	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83020433818
1809	BARMER	DHORIMANNA	BHIMTHAL	35085	330605	65156	86874	482635	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314112142
1810	BARMER	DHORIMANNA	BOOL	295481	216735	42714	56952	316401	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065627462
1811	BARMER	DHORIMANNA	BOOTH JETMAL	34936	183545	36173	48231	267949	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000274	11312531754
1812	BARMER	DHORIMANNA	BOR CHARNAN	35088	147943	29157	38875	215975	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314101026
1813	BARMER	DHORIMANNA	CHAINPURA	35089	140881	27765	37020	205666	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314093829
1814	BARMER	DHORIMANNA	DABOI	262820	204789	40360	53813	298962	BANK OF BARODA	BARB0DHORIM	48550100007454
1815	BARMER	DHORIMANNA	DHORIMANNA	35090	439826	86681	115575	642082	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314089449
1816	BARMER	DHORIMANNA	DOODHU	35091	271110	53431	71241	395782	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314093910
1817	BARMER	DHORIMANNA	DOODIYA KALAN	295477	144412	28461	37948	210821	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000269	83065291768
1818	BARMER	DHORIMANNA	GODARON KI BERI	295484	200846	39583	52777	293206	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065620603
1819	BARMER	DHORIMANNA	JAMBHAI KA MANDIR	262838	207555	40905	54540	303000	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83019895629
1820	BARMER	DHORIMANNA	JOONAKHERA	295488	137232	27046	36061	200339	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83064773173
1821	BARMER	DHORIMANNA	KATARLA KHILERIYAN	295493	120225	23694	31592	175511	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83068354910
1822	BARMER	DHORIMANNA	KHARAD	295491	147413	29052	38736	215201	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83064359402
1823	BARMER	DHORIMANNA	KHARI	35098	207261	40847	54463	302571	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314100408
1824	BARMER	DHORIMANNA	KHUME KI BERI	262844	265873	52398	69864	388135	BANK OF BARODA	BARB0DHORIM	48550100007214
1825	BARMER	DHORIMANNA	KOJA	35100	144824	28542	38056	211422	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314101650
1826	BARMER	DHORIMANNA	KOLIYANA	262822	141057	27800	37066	205923	BANK OF BARODA	BARB0DHORIM	48550100007197
1827	BARMER	DHORIMANNA	KOSHLE KI DHANI	295499	139292	27452	36602	203346	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83064599002
1828	BARMER	DHORIMANNA	KOTHALA	295490	229446	45219	60292	334957	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065401669
1829	BARMER	DHORIMANNA	KUMBHARON KI BERI	295482	137703	27139	36185	201027	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83068349717
1830	BARMER	DHORIMANNA	LOHARWA	35101	240215	47342	63122	350679	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314096795
1831	BARMER	DHORIMANNA	LOLO KI BERI	295487	196139	38655	51540	286334	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065194414
1832	BARMER	DHORIMANNA	LOOKHU	35102	201082	39629	52839	293550	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314138068
1833	BARMER	DHORIMANNA	MAIYON KA TALA	295479	154592	30467	40623	225682	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000269	83069235028

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1834	BARMER	DHORIMANNA	MANGTA	35105	209791	41346	55128	306265	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314092826
1835	BARMER	DHORIMANNA	MEETHRA KHURD	35106	145000	28577	38102	211679	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314101560
1836	BARMER	DHORIMANNA	MEGHWALON KA TALA	262795	147178	29006	38674	214858	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83020384983
1837	BARMER	DHORIMANNA	MEHLU	35194	274524	54103	72138	400765	STATE BANK OF INDIA	SBIN0031396	51057901034
1838	BARMER	DHORIMANNA	MUSALMANON KI DHANI	295489	159300	31395	41860	232555	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065628580
1839	BARMER	DHORIMANNA	NEHDI NADI	35111	231859	45695	60926	338480	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314100317
1840	BARMER	DHORIMANNA	RANASAR KALLAN	35114	214676	42308	56411	313395	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314101468
1841	BARMER	DHORIMANNA	ROHILA	262840	236390	46588	62117	345095	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83020622895
1842	BARMER	DHORIMANNA	SOBHALA JETMAL	35211	217324	42830	57107	317261	BANK OF BARODA	BARB0DHORIM	48550100007339
1843	BARMER	DHORIMANNA	SUDABERI	35119	144353	28449	37932	210734	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314100714
1844	BARMER	DHORIMANNA	UDASAR	35120	163478	32218	42958	238654	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314095011
1845	BARMER	FAGLIYA	ARTI	35024	315893	62256	83008	461157	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029760
1846	BARMER	FAGLIYA	BAKHASAR	35025	361500	71245	94993	527738	PUNJAB NATIONAL BANK	PUNB0878500	8785000100030020
1847	BARMER	FAGLIYA	BANDHA	295186	184193	36301	48401	268895	PUNJAB NATIONAL BANK	PUNB0878500	8785000100049150
1848	BARMER	FAGLIYA	BAWARWALA	35027	267697	52758	70344	390799	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284065
1849	BARMER	FAGLIYA	BHALGAON	35028	300181	59160	78880	438221	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284076
1850	BARMER	FAGLIYA	BHANWARIYA	35030	141116	27811	37082	206009	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029800
1851	BARMER	FAGLIYA	BOLI	262728	212263	41833	55777	309873	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029820
1852	BARMER	FAGLIYA	EKAL	262779	236273	46565	62086	344924	STATE BANK OF INDIA	SBIN0031704	61261833065
1853	BARMER	FAGLIYA	FAGLIYA	35042	309479	60992	81323	451794	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029930
1854	BARMER	FAGLIYA	GANGASARA	35093	297709	58673	78230	434612	PUNJAB NATIONAL BANK	PUNB0878500	8785000100007740
1855	BARMER	FAGLIYA	GIRA	262834	275465	54289	72385	402139	STATE BANK OF INDIA	SBIN0031704	61260047606
1856	BARMER	FAGLIYA	GODA	35094	324426	63938	85251	473615	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314114503
1857	BARMER	FAGLIYA	HATHLA	35046	160712	31673	42231	234616	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029870
1858	BARMER	FAGLIYA	MEETHRI	295179	255104	50276	67035	372415	PUNJAB NATIONAL BANK	PUNB0878500	8785000100048830
1859	BARMER	FAGLIYA	NAWAPURA	262833	223267	44002	58669	325938	PUNJAB NATIONAL BANK	PUNB0878500	8785000100012620
1860	BARMER	FAGLIYA	OGALA	35112	313539	61792	82390	457721	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314111818
1861	BARMER	FAGLIYA	PANCHARLA	295197	160477	31627	42169	234273	PUNJAB NATIONAL BANK	PUNB0878500	8785000100049196
1862	BARMER	FAGLIYA	PANDARWALI	295201	155534	30653	40870	227057	PUNJAB NATIONAL BANK	PUNB0878500	8785000100048840
1863	BARMER	FAGLIYA	PANORIYA	35058	357793	70514	94019	522326	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029920
1864	BARMER	FAGLIYA	SANWLASI	262733	264637	52155	69540	386332	PUNJAB NATIONAL BANK	PUNB0878500	8785000100035530
1865	BARMER	FAGLIYA	SATA	35066	231035	45532	60710	337277	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284429
1866	BARMER	FAGLIYA	TARLA	35072	208026	40998	54664	303688	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029970
1867	BARMER	GADRA ROAD	AASARI	35123	142999	28182	37576	208757	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312666501
1868	BARMER	GADRA ROAD	ACHARANIYON KI DHANI	295397	201494	39710	52947	294151	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	83063135245
1869	BARMER	GADRA ROAD	BALEWA	35125	264343	52097	69462	385902	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312676406
1870	BARMER	GADRA ROAD	BANDASAR	262407	140999	27788	37051	205838	STATE BANK OF INDIA	SBIN0032020	61262545384
1871	BARMER	GADRA ROAD	BANDHARA	35126	209909	41369	55159	306437	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312669863
1872	BARMER	GADRA ROAD	BEEJAWAL	35128	126875	25005	33339	185219	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313925329

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1873	BARMER	GADRA ROAD	CHETRODI	35130	150826	29725	39633	220184	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313937957
1874	BARMER	GADRA ROAD	DETANI	295403	180838	35640	47520	263998	STATE BANK OF INDIA	SBIN0032020	39135410449
1875	BARMER	GADRA ROAD	DOODHORA	295398	136408	26883	35845	199136	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	83063262183
1876	BARMER	GADRA ROAD	DRABHA	295402	128346	25295	33726	187367	STATE BANK OF INDIA	SBIN0032020	39276291122
1877	BARMER	GADRA ROAD	GADRA ROAD	35133	487846	96145	128193	712184	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313918833
1878	BARMER	GADRA ROAD	GIRAB	35134	152768	30108	40143	223019	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312667822
1879	BARMER	GADRA ROAD	HARSANI	35136	171364	33772	45030	250166	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312676213
1880	BARMER	GADRA ROAD	JAISINDHAR GAON	35138	155652	30676	40901	227229	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000265	11313070449
1881	BARMER	GADRA ROAD	JAISINDHAR STATION	35139	194844	38400	51200	284444	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000265	11313055681
1882	BARMER	GADRA ROAD	JHANKALI	35140	191431	37727	50303	279461	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312676202
1883	BARMER	GADRA ROAD	KHABDALA	35144	146471	28867	38489	213827	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313937651
1884	BARMER	GADRA ROAD	KHADEEN	295399	156122	30769	41025	227916	STATE BANK OF INDIA	SBIN0032020	39275285392
1885	BARMER	GADRA ROAD	KHALIFE KI BAORI	35145	167009	32914	43886	243809	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313937902
1886	BARMER	GADRA ROAD	KHANIYANI	35146	222738	43897	58530	325165	STATE BANK OF INDIA	SBIN0031177	51050842675
1887	BARMER	GADRA ROAD	KHARCHI	35147	193432	38122	50829	282383	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312653321
1888	BARMER	GADRA ROAD	KHUDANI	262402	133113	26234	34979	194326	STATE BANK OF INDIA	SBIN0032020	61261110502
1889	BARMER	GADRA ROAD	KUBRIYA	295400	136762	26953	35937	199652	STATE BANK OF INDIA	SBIN0032020	39276308375
1890	BARMER	GADRA ROAD	MAGRA	295395	164832	32485	43313	240630	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	83063534454
1891	BARMER	GADRA ROAD	MALANA	295396	125992	24831	33108	183931	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000265	83062902806
1892	BARMER	GADRA ROAD	PANNELA	295401	146354	28843	38458	213655	STATE BANK OF INDIA	SBIN0032020	39132761864
1893	BARMER	GADRA ROAD	PHOGERA	35153	152592	30073	40097	222762	STATE BANK OF INDIA	SBIN0031177	51050842267
1894	BARMER	GADRA ROAD	RANASAR	35156	110457	21769	29025	161251	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313918888
1895	BARMER	GADRA ROAD	RATRERI KALAN	262442	186664	36788	49050	272502	STATE BANK OF INDIA	SBIN0032020	61262308738
1896	BARMER	GADRA ROAD	RAVATSAR	262872	196198	38667	51556	286421	STATE BANK OF INDIA	SBIN0032020	61261019736
1897	BARMER	GADRA ROAD	REDANA	35157	262931	51818	69091	383840	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312653207
1898	BARMER	GADRA ROAD	ROHIDAALA	262469	146648	28901	38535	214084	STATE BANK OF INDIA	SBIN0032020	61263782878
1899	BARMER	GADRA ROAD	ROHIDI	35158	113576	22384	29845	165805	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313926865
1900	BARMER	GADRA ROAD	SHAHDAD KA PAR	35159	175895	34665	46221	256781	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000265	11313055386
1901	BARMER	GADRA ROAD	SUNDR	35161	133643	26338	35118	195099	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313926854
1902	BARMER	GADRA ROAD	TAMLOR	35163	150238	29609	39479	219326	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313936192
1903	BARMER	GADRA ROAD	TANUMAN JI	35164	138704	27336	36448	202488	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312653218
1904	BARMER	GIRA	CHEEBI	34986	279938	55170	73560	408668	STATE BANK OF INDIA	SBIN0032484	51053011397
1905	BARMER	GIRA	CHIDIYA	34987	148472	29261	39015	216748	STATE BANK OF INDIA	SBIN0032484	51053011400
1906	BARMER	GIRA	CHIMONIYON KI DHANI	295430	163419	32207	42942	238568	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	83064456484
1907	BARMER	GIRA	DANPURA	295435	135232	26651	35535	197418	STATE BANK OF INDIA	SBIN0032484	39267252763
1908	BARMER	GIRA	DEVPUA URF GOGASAR	295426	150296	29620	39494	219410	STATE BANK OF INDIA	SBIN0032484	39305534382
1909	BARMER	GIRA	GIRA	34990	194785	38388	51184	284357	STATE BANK OF INDIA	SBIN0032484	51053011411
1910	BARMER	GIRA	HEERA KI DHANI	34991	323485	63752	85003	472240	PUNJAB NATIONAL BANK	PUNB0774100	774100010000080
1911	BARMER	GIRA	JAGARAM KI DHANI	295428	176307	34747	46329	257383	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	83064203023

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1912	BARMER	GIRA	JAJAVA	34992	158359	31209	41612	231180	STATE BANK OF INDIA	SBIN0032484	51053011433
1913	BARMER	GIRA	JAKHARA	34993	125581	24749	32999	183329	STATE BANK OF INDIA	SBIN0032484	51053011455
1914	BARMER	GIRA	KANOR	34995	175012	34492	45989	255493	STATE BANK OF INDIA	SBIN0032484	51053011466
1915	BARMER	GIRA	KARALIYA BERA	295423	168539	33216	44288	246043	STATE BANK OF INDIA	SBIN0032484	39278245561
1916	BARMER	GIRA	KASHUMBLA BHATIYAN	34997	329840	65005	86673	481518	STATE BANK OF INDIA	SBIN0032484	51053011477
1917	BARMER	GIRA	KHARADA BHARAT SINGH	34999	218501	43062	57416	318979	STATE BANK OF INDIA	SBIN0031352	51053011488
1918	BARMER	GIRA	KHARAPAR	35000	263166	51865	69153	384184	STATE BANK OF INDIA	SBIN0032484	51053011499
1919	BARMER	GIRA	KHOKHSAR	35002	220031	43364	57818	321213	STATE BANK OF INDIA	SBIN0032484	51053011513
1920	BARMER	GIRA	KHOKHSAR PASCHIM	35003	210086	41404	55205	306695	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	11313535339
1921	BARMER	GIRA	KHOKHSAR PURV	262772	155710	30687	40917	227314	STATE BANK OF INDIA	SBIN0032484	61316678258
1922	BARMER	GIRA	KUMPALIYA	35006	169893	33483	44643	248019	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	11313533910
1923	BARMER	GIRA	LAPUNDARA BARHTHAN	35007	315834	62245	82993	461072	STATE BANK OF INDIA	SBIN0032484	51053011568
1924	BARMER	GIRA	MADON KI DHANI	295416	156299	30803	41071	228173	STATE BANK OF INDIA	SBIN0032484	39370261994
1925	BARMER	GIRA	MANPURA KHARDA	295433	134525	26512	35350	196387	STATE BANK OF INDIA	SBIN0032484	39268987707
1926	BARMER	GIRA	MEGWALON KI BASTI	295436	193785	38191	50922	282898	STATE BANK OF INDIA	SBIN0032484	39449965461
1927	BARMER	GIRA	NEEMBA KI DHANI	295431	116106	22882	30510	169498	STATE BANK OF INDIA	SBIN0032484	39488072164
1928	BARMER	GIRA	PAREU	35059	166068	32729	43638	242435	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	11313552322
1929	BARMER	GIRA	PATALINADI	295417	167715	33053	44071	244839	STATE BANK OF INDIA	SBIN0032484	39370265547
1930	BARMER	GIRA	PUNIYO KA TALA	35014	270816	53373	71163	395352	STATE BANK OF INDIA	SBIN0032484	51053011636
1931	BARMER	GIRA	RADIYA TALAR	295425	122756	24193	32257	179206	STATE BANK OF INDIA	SBIN0032484	39278248380
1932	BARMER	GIRA	RATEU	35015	147413	29052	38736	215201	STATE BANK OF INDIA	SBIN0032484	51053011647
1933	BARMER	GIRA	SANTRA	35016	214205	42216	56287	312708	STATE BANK OF INDIA	SBIN0032484	51053011658
1934	BARMER	GIRA	SAWAU MOOLRAJ	35017	249866	49244	65658	364768	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000160
1935	BARMER	GIRA	SAWAU PADAMSINGH	35018	289588	57072	76096	422756	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000210
1936	BARMER	GIRA	SHAHAR	35019	227092	44755	59674	331521	STATE BANK OF INDIA	SBIN0032484	51053011681
1937	BARMER	GIRA	SHYAMPURA	295434	133701	26350	35133	195184	STATE BANK OF INDIA	SBIN0032484	39267008995
1938	BARMER	GIRA	SOHADA	35021	186841	36823	49097	272761	STATE BANK OF INDIA	SBIN0031352	51053011705
1939	BARMER	GIRA	UTARANI	295420	139469	27487	36649	203605	STATE BANK OF INDIA	SBIN0032484	39283967544
1940	BARMER	GUDHAMALANI	AALPURA	35074	254810	50218	66957	371985	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314112391
1941	BARMER	GUDHAMALANI	ARTBAW	295492	171658	33830	45107	250595	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83065382566
1942	BARMER	GUDHAMALANI	BANTA	35078	218677	43097	57463	319237	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314101253
1943	BARMER	GUDHAMALANI	BARASAN	35079	171011	33703	44937	249651	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314101366
1944	BARMER	GUDHAMALANI	BERIGAON	35080	222090	43770	58360	324220	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314112798
1945	BARMER	GUDHAMALANI	BHAKHARPURA	35081	162654	32056	42741	237451	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314109999
1946	BARMER	GUDHAMALANI	BHEDANA	35083	149061	29377	39169	217607	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101110043900
1947	BARMER	GUDHAMALANI	DABAD	262782	208085	41009	54679	303773	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120001500
1948	BARMER	GUDHAMALANI	DEDAWAS JAGEER	262787	197198	38864	51818	287880	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120001500
1949	BARMER	GUDHAMALANI	DEVNAGAR	295508	149767	29516	39355	218638	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120012400
1950	BARMER	GUDHAMALANI	GADEVI	295505	132054	26025	34700	192779	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83066948178

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1951	BARMER	GUDHAMALANI	GANDHAW KALAN	35092	175012	34492	45989	255493	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314091719
1952	BARMER	GUDHAMALANI	GUDHAMALANI	35095	466602	91958	122611	681171	STATE BANK OF INDIA	SBIN0031399	51050780626
1953	BARMER	GUDHAMALANI	JEEWANIYO KO DHANI	295496	165773	32671	43561	242005	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83063291465
1954	BARMER	GUDHAMALANI	KHADAALI	295495	166950	32903	43870	243723	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83063485508
1955	BARMER	GUDHAMALANI	KHARWA	262836	148943	29354	39138	217435	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120001500
1956	BARMER	GUDHAMALANI	LUNWA JAGEER	35103	209909	41369	55159	306437	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11313428599
1957	BARMER	GUDHAMALANI	MOKHAWA KHURD	35107	241098	47516	63354	351968	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314100816
1958	BARMER	GUDHAMALANI	NAGAR	35108	200435	39502	52669	292606	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314090147
1959	BARMER	GUDHAMALANI	NAYA NAGER	262783	281938	55564	74086	411588	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120001500
1960	BARMER	GUDHAMALANI	NEHARO KA VAS	295494	160301	31592	42123	234016	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83064814805
1961	BARMER	GUDHAMALANI	PALIYALI	295511	136997	26999	35999	199995	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83063965833
1962	BARMER	GUDHAMALANI	PEEPRALI	35113	123815	24402	32535	180752	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314100612
1963	BARMER	GUDHAMALANI	PUNJA BERI	295506	135114	26628	35504	197246	PUNJAB NATIONAL BANK	PUNB0965700	9657000100032310
1964	BARMER	GUDHAMALANI	RAMJI KA GOL	295513	178426	35164	46886	260476	ICICI BANK LIMITED	ICIC0001531	750001000210
1965	BARMER	GUDHAMALANI	RAMJI KA GOL PHANTA	262837	116812	23021	30695	170528	ICICI BANK LIMITED	ICIC0001531	750001000001
1966	BARMER	GUDHAMALANI	RATANPURA	35115	282468	55669	74225	412362	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314113893
1967	BARMER	GUDHAMALANI	ROLI	262830	126287	24889	33185	184361	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120001500
1968	BARMER	GUDHAMALANI	SAGRANIYON KI BERI	295503	110104	21699	28932	160735	PUNJAB NATIONAL BANK	PUNB0406500	9657000100031990
1969	BARMER	GUDHAMALANI	SINDHASWA CHAUHANAN	295536	191843	37808	50411	280062	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83063387066
1970	BARMER	GUDHAMALANI	SINDHASWA HARNIYAN	35117	257987	50844	67792	376623	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314087838
1971	BARMER	KALYANPUR	ARABA CHOCHAN	34873	155652	30676	40901	227229	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110042700
1972	BARMER	KALYANPUR	ARABA DUDAWATAN	295314	149002	29365	39154	217521	STATE BANK OF INDIA	SBIN0031492	39425708036
1973	BARMER	KALYANPUR	BALAU JATI	34877	305477	60204	80271	445952	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110027200
1974	BARMER	KALYANPUR	CHACHARLAI KALLA	262306	151473	29852	39803	221128	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018101120001600
1975	BARMER	KALYANPUR	DEORIYA	262282	150532	29667	39556	219755	STATE BANK OF INDIA	SBIN0031492	36925478356
1976	BARMER	KALYANPUR	DHANI SHANKHALA	34883	168833	33274	44365	246472	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110017700
1977	BARMER	KALYANPUR	DOLI KALLA	34884	196139	38655	51540	286334	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110042900
1978	BARMER	KALYANPUR	DOLI RAJGURA	295318	177072	34897	46530	258499	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018101120008100
1979	BARMER	KALYANPUR	GANGAWAS	34886	195844	38597	51463	285904	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	14003111110043500
1980	BARMER	KALYANPUR	GHAROI CHARNAN	262287	214499	42274	56365	313138	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018101120001600
1981	BARMER	KALYANPUR	GODAWAS	262315	221090	43572	58097	322759	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018101120001600
1982	BARMER	KALYANPUR	GWALNADA	34889	223797	44106	58808	326711	STATE BANK OF INDIA	SBIN0031492	61080073026
1983	BARMER	KALYANPUR	JASTI	295316	154122	30374	40499	224995	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000268	83065658887
1984	BARMER	KALYANPUR	KALYANPUR	34894	338962	66803	89070	494835	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110044600
1985	BARMER	KALYANPUR	KANKRALA	34896	254515	50160	66880	371555	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	14003101120007300
1986	BARMER	KALYANPUR	KHEEPALI KHERA	295315	141528	27892	37190	206610	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000268	83065871760
1987	BARMER	KALYANPUR	KORNA	34900	185605	36579	48772	270956	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110027100
1988	BARMER	KALYANPUR	KURI	34901	154180	30386	40515	225081	ICICI BANK LIMITED	ICIC0006809	680901458184
1989	BARMER	KALYANPUR	MANDLI	34903	193020	38040	50721	281781	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000268	11312935644

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1990	BARMER	KALYANPUR	MOOL KI DHANI	34905	162478	32021	42695	237194	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110043800
1991	BARMER	KALYANPUR	NAGANA	295313	211027	41589	55452	308068	STATE BANK OF INDIA	SBIN0031492	39278658250
1992	BARMER	KALYANPUR	NEWRI	34909	169363	33378	44504	247245	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110027000
1993	BARMER	KALYANPUR	PATAU KHURD	295319	152474	30050	40066	222590	STATE BANK OF INDIA	SBIN0032245	39313819030
1994	BARMER	KALYANPUR	RORWA KALAN	262321	157711	31082	41442	230235	STATE BANK OF INDIA	SBIN0032113	61260562286
1995	BARMER	KALYANPUR	SARWARI	34918	290765	57304	76406	424475	STATE BANK OF INDIA	SBIN0032245	51082476495
1996	BARMER	KALYANPUR	SOORPURA	295317	162419	32010	42679	237108	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018101120008200
1997	BARMER	KALYANPUR	THOB	34922	337255	66466	88622	492343	STATE BANK OF INDIA	SBIN0031175	51082476440
1998	BARMER	KALYANPUR	THUMBLI	34923	214323	42239	56318	312880	STATE BANK OF INDIA	SBIN0032113	51082476462
1999	BARMER	KALYANPUR	TIRSINGRI SODHA	295312	156299	30803	41071	228173	STATE BANK OF INDIA	SBIN0032245	39517937186
2000	BARMER	PANYLA KLA	AMALIYALA	262786	275347	54266	72354	401967	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120001500
2001	BARMER	PANYLA KLA	DARGUDA	295509	141646	27916	37221	206783	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83065436353
2002	BARMER	PANYLA KLA	ED - SINDHARI	35178	199022	39223	52298	290543	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	11314223192
2003	BARMER	PANYLA KLA	ED MANJI	295512	152709	30096	40128	222933	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064148695
2004	BARMER	PANYLA KLA	KADANARI	35182	214558	42285	56380	313223	STATE BANK OF INDIA	SBIN0031396	61088813114
2005	BARMER	PANYLA KLA	KAGON KI DHANI	295507	160065	31546	42061	233672	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064148651
2006	BARMER	PANYLA KLA	KHUDALA	35188	172364	33970	45293	251627	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	11313423409
2007	BARMER	PANYLA KLA	KOSHLOO	35190	192902	38017	50690	281609	STATE BANK OF INDIA	SBIN0031396	61088814312
2008	BARMER	PANYLA KLA	LOLAWA	35192	257458	50740	67653	375851	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	11313427710
2009	BARMER	PANYLA KLA	LOONA KALAN	295523	130700	25758	34345	190803	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064988373
2010	BARMER	PANYLA KLA	MOTISARA	262615	125816	24796	33061	183673	STATE BANK OF INDIA	SBIN0031396	61260910586
2011	BARMER	PANYLA KLA	NAI UNDARI	295500	169893	33483	44643	248019	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83065682729
2012	BARMER	PANYLA KLA	NEHRO KI DHANI	35195	156299	30803	41071	228173	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	11313429161
2013	BARMER	PANYLA KLA	PAYLA KALAN	35199	157770	31093	41458	230321	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	11313422111
2014	BARMER	PANYLA KLA	PAYLA KHURD	35200	113517	22372	29829	165718	STATE BANK OF INDIA	SBIN0031396	61088815688
2015	BARMER	PANYLA KLA	RAMDEORA	295525	168598	33227	44303	246128	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064314664
2016	BARMER	PANYLA KLA	SARA	35205	245571	48397	64529	358497	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	11313420725
2017	BARMER	PANYLA KLA	SARA JHOOND	295515	150885	29736	39649	220270	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83063845074
2018	BARMER	PANYLA KLA	SARADHANJI	295516	133819	26373	35164	195356	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83064863228
2019	BARMER	PANYLA KLA	TALBANIYO KI DHANI	295519	141881	27962	37283	207126	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83065562752
2020	BARMER	PATODI	BAGAWAS	34876	232918	45904	61205	340027	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000252	11313676336
2021	BARMER	PATODI	BANIYAWAS	34878	146766	28925	38566	214257	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	14003111110043400
2022	BARMER	PATODI	BARNAWA JAGEER	34879	174895	34468	45958	255321	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101110025900
2023	BARMER	PATODI	BHAGWANPURA	262270	214087	42192	56256	312535	AXIS BANK	UTIB0001057	920010060859691
2024	BARMER	PATODI	BHAKARSAR	262345	202553	39919	53226	295698	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120000900
2025	BARMER	PATODI	CHILANADI	34882	192902	38017	50690	281609	AXIS BANK	UTIB0001057	920010042732851
2026	BARMER	PATODI	DAUKIYON KA TALA	295323	137291	27057	36077	200425	AXIS BANK	UTIB0001057	920010048841957
2027	BARMER	PATODI	DHURGAPURA	262278	156122	30769	41025	227916	AXIS BANK	UTIB0001057	920010049704431
2028	BARMER	PATODI	GANGAPURA	295326	138704	27336	36448	202488	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120011800

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2029	BARMER	PATODI	JAWAHAR PURA	295327	132466	26106	34809	193381	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120011800
2030	BARMER	PATODI	KALEWA	34892	121402	23926	31901	177229	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101110025900
2031	BARMER	PATODI	KANWARLI SURAJ BERA	295320	136644	26930	35906	199480	STATE BANK OF INDIA	SBIN0031460	39257327527
2032	BARMER	PATODI	KESARPURA	262230	121873	24019	32025	177917	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120000900
2033	BARMER	PATODI	KHANORA	34897	188430	37136	49514	275080	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	14003111110043400
2034	BARMER	PATODI	KHARDI	295322	172247	33946	45262	251455	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120011800
2035	BARMER	PATODI	KHARINADI	295328	170187	33540	44721	248448	PUNJAB NATIONAL BANK	PUNB0774200	7742000100090780
2036	BARMER	PATODI	LAKHANIYON KI DHANI	295325	115047	22673	30231	167951	STATE BANK OF INDIA	SBIN0031460	39257283770
2037	BARMER	PATODI	MOHANPURA	295324	158182	31175	41566	230923	AXIS BANK	UTIB0001057	920010043467051
2038	BARMER	PATODI	MUKANPURA	295321	158241	31186	41582	231009	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120011800
2039	BARMER	PATODI	NAVATALA	34907	180426	35558	47411	263395	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101110025900
2040	BARMER	PATODI	NAWODA BERA	34908	134878	26582	35443	196903	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014010	14010101110080600
2041	BARMER	PATODI	NAYAPURA	262245	178779	35234	46978	260991	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120000900
2042	BARMER	PATODI	OKATIYA BERA	262324	125875	24807	33077	183759	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120000900
2043	BARMER	PATODI	PATASAR	295329	128699	25364	33819	187882	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000252	83063706436
2044	BARMER	PATODI	PATODI	34912	234801	46275	61700	342776	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101110025900
2045	BARMER	PATODI	REENCHHOLI	262335	205849	40569	54092	300510	AXIS BANK	UTIB0001057	920010066672805
2046	BARMER	PATODI	SAJIYALI PADAM SINGH	34914	190254	37495	49994	277743	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	14003111110061400
2047	BARMER	PATODI	SAJIYALI ROOPJI RAJABERI	34915	172305	33958	45277	251540	AXIS BANK	UTIB0001057	920010049312087
2048	BARMER	PATODI	SAMBHRA	34916	104749	20644	27525	152918	STATE BANK OF INDIA	SBIN0031176	61306923553
2049	BARMER	PATODI	SANGRANADI	262341	199258	39270	52360	290888	STATE BANK OF INDIA	SBIN0031460	61259941529
2050	BARMER	PATODI	SIMARKHIYA	34919	140410	27672	36896	204978	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000268	11312919441
2051	BARMER	RAMSAR	ABHE KA PAR	262459	167127	32937	43917	243981	AXIS BANK	UTIB0001386	920010061442612
2052	BARMER	RAMSAR	BABUGULERIYA	34928	164243	32369	43159	239771	AXIS BANK	UTIB0001386	920010061442557
2053	BARMER	RAMSAR	BASRA	295154	193196	38075	50767	282038	HDFC BANK	HDFC0001840	50100388229405
2054	BARMER	RAMSAR	BHACHBHAR	34932	154710	30490	40654	225854	AXIS BANK	UTIB0001386	917010036734955
2055	BARMER	RAMSAR	BHEENDE KA PAR	34934	146883	28948	38597	214428	PUNJAB NATIONAL BANK	PUNB0262100	2621000100000650
2056	BARMER	RAMSAR	BOOTHIYA	34937	171894	33877	45169	250940	HDFC BANK	HDFC0001840	50100066272430
2057	BARMER	RAMSAR	CHADAR MADRUP	34938	263460	51923	69230	384613	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312312290
2058	BARMER	RAMSAR	CHADI	34939	241981	47690	63586	353257	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312280981
2059	BARMER	RAMSAR	CHARWA TAKHATA BAD	295155	173129	34120	45494	252743	HDFC BANK	HDFC0001840	50100388133987
2060	BARMER	RAMSAR	DERASAR	34941	246453	48571	64761	359785	AXIS BANK	UTIB0001386	920010046003177
2061	BARMER	RAMSAR	GAGRIYA	34944	268874	52990	70653	392517	HDFC BANK	HDFC0001840	50100057502411
2062	BARMER	RAMSAR	GANGALA	34945	222502	43851	58468	324821	HDFC BANK	HDFC0001840	50100074398980
2063	BARMER	RAMSAR	GARDIYA	34947	273817	53964	71952	399733	AXIS BANK	UTIB0001386	920010061542189
2064	BARMER	RAMSAR	HATHMA	34949	164773	32474	43298	240545	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312274014
2065	BARMER	RAMSAR	INDROHI	34950	159771	31488	41984	233243	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312312314
2066	BARMER	RAMSAR	JAKHRON KA TALA	295159	158594	31256	41674	231524	AXIS BANK	UTIB0001386	920010041441354
2067	BARMER	RAMSAR	KANTAL KA PAR	34955	195491	38527	51370	285388	HDFC BANK	HDFC0001840	50100057310121

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2068	BARMER	RAMSAR	KHADEEN	34956	245100	48304	64406	357810	AXIS BANK	UTIB0001386	920010046039134
2069	BARMER	RAMSAR	KHARA RATHORAN	262450	232506	45822	61097	339425	STATE BANK OF INDIA	SBIN0031491	61259612710
2070	BARMER	RAMSAR	KHARIYA RATHORAN	262460	188959	37240	49654	275853	STATE BANK OF INDIA	SBIN0031491	61259419126
2071	BARMER	RAMSAR	MEKARAN WALA	295157	142764	28136	37515	208415	HDFC BANK	HDFC0001840	50100385649888
2072	BARMER	RAMSAR	PADHARIYA	262435	178838	35245	46994	261077	STATE BANK OF INDIA	SBIN0031491	61259419002
2073	BARMER	RAMSAR	PANDHI KA PAR	34962	223091	43967	58622	325680	HDFC BANK	HDFC0001840	50100057310160
2074	BARMER	RAMSAR	RAMSAR	34963	274524	54103	72138	400765	STATE BANK OF INDIA	SBIN0031491	51068410250
2075	BARMER	RAMSAR	SAJJAN KA PAR	262452	234213	46159	61545	341917	AXIS BANK	UTIB0001386	920010061336818
2076	BARMER	RAMSAR	SETRAU	34968	214440	42262	56349	313051	AXIS BANK	UTIB0001386	918010080297100
2077	BARMER	RAMSAR	SIHANI	34969	331782	65388	87184	484354	HDFC BANK	HDFC0001840	50100203264032
2078	BARMER	RAMSAR	SIYAI	295158	170540	33610	44813	248963	AXIS BANK	UTIB0001386	920010041441312
2079	BARMER	RAMSAR	SURALI	262466	165008	32520	43360	240888	AXIS BANK	UTIB0001386	920010061237427
2080	BARMER	RAMSAR	SUWARA	295156	176542	34793	46391	257726	AXIS BANK	UTIB0001386	920010041441370
2081	BARMER	RAMSAR	TAMLIYAR	262456	210380	41462	55282	307124	AXIS BANK	UTIB0001386	916010036739144
2082	BARMER	SAMDARI	AJEET	35212	252397	49742	66323	368462	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101110054500
2083	BARMER	SAMDARI	AMBON KA BARA	295526	168480	33204	44272	245956	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000651	83063083828
2084	BARMER	SAMDARI	BAAMSEEN	35213	199022	39223	52298	290543	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101110054900
2085	BARMER	SAMDARI	BHALARON KA BARA	262656	220560	43468	57957	321985	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101120001000
2086	BARMER	SAMDARI	DEVRA	295530	163596	32242	42989	238827	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101120013300
2087	BARMER	SAMDARI	DHINDAS	35218	207614	40917	54555	303086	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000270	11312705508
2088	BARMER	SAMDARI	JETHANTARI	35222	255692	50392	67189	373273	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101110054900
2089	BARMER	SAMDARI	KAMON KA BARA	295529	136055	26814	35752	198621	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101120013300
2090	BARMER	SAMDARI	KARMAWAS	35224	356733	70305	93740	520778	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000651	83034445081
2091	BARMER	SAMDARI	KHANDAP	35226	248984	49070	65426	363480	STATE BANK OF INDIA	SBIN0031504	51073490080
2092	BARMER	SAMDARI	KHEJARIYALI	262655	228152	44964	59952	333068	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101120001000
2093	BARMER	SAMDARI	KOTARI	35227	154298	30409	40545	225252	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000270	11312708429
2094	BARMER	SAMDARI	LALANA	35230	214734	42320	56427	313481	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101110053800
2095	BARMER	SAMDARI	MAJAL	35231	211733	41728	55638	309099	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000270	11312705495
2096	BARMER	SAMDARI	PHOOLAN	295528	142705	28124	37499	208328	STATE BANK OF INDIA	SBIN0032482	39581099882
2097	BARMER	SAMDARI	RAKHI	35239	319365	62941	83921	466227	AXIS BANK	UTIB0001057	920010058988884
2098	BARMER	SAMDARI	RAMPURA	35241	299593	59044	78725	437362	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000651	83047249183
2099	BARMER	SAMDARI	RANI DESIPURA	35242	227092	44755	59674	331521	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000651	83034491219
2100	BARMER	SAMDARI	RATRI	262654	128405	25306	33742	187453	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101120000900
2101	BARMER	SAMDARI	SAMDARI	35243	783966	154504	206006	1144476	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101110054900
2102	BARMER	SAMDARI	SAMDARI STATION	262658	251161	49499	65999	366659	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101120000800
2103	BARMER	SAMDARI	SANWARDA	35244	114811	22627	30169	167607	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014007	14007101110063200
2104	BARMER	SAMDARI	SARWADI	35245	154298	30409	40545	225252	STATE BANK OF INDIA	SBIN0031504	51073490251
2105	BARMER	SAMDARI	SEWALI	35247	295532	58244	77658	431434	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101110053700
2106	BARMER	SAMDARI	SIORE	35248	189254	37298	49731	276283	AXIS BANK	UTIB0001057	920010060689074

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2107	BARMER	SAMDARI	THAKAR KHERA	295527	147648	29099	38798	215545	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000270	83063548413
2108	BARMER	SEDWA	AAKAL	295199	128523	25329	33772	187624	PUNJAB NATIONAL BANK	PUNB0878500	8785000100049180
2109	BARMER	SEDWA	ADARSH KEKAD	295183	167656	33042	44056	244754	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83064775761
2110	BARMER	SEDWA	ALOO KA TALA	295187	188547	37159	49545	275251	PUNJAB NATIONAL BANK	PUNB0878500	8785000100050670
2111	BARMER	SEDWA	BAMADLADER	295211	138056	27208	36278	201542	ICICI BANK LIMITED	ICIC0003982	3982010011160
2112	BARMER	SEDWA	BAMARLA	35076	257105	50670	67560	375335	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314091731
2113	BARMER	SEDWA	BHANWAR	35029	173247	34144	45525	252916	STATE BANK OF INDIA	SBIN0031704	51077650451
2114	BARMER	SEDWA	BHERUDI	35084	166480	32810	43746	243036	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314088399
2115	BARMER	SEDWA	CHICHADASAR	35037	169422	33390	44520	247332	STATE BANK OF INDIA	SBIN0031704	51077650326
2116	BARMER	SEDWA	GULE KI BERI	295203	154651	30479	40638	225768	ICICI BANK LIMITED	ICIC0003982	3982010011159
2117	BARMER	SEDWA	HARPALIYA	35045	225857	44512	59349	329718	STATE BANK OF INDIA	SBIN0031704	61100292392
2118	BARMER	SEDWA	JANPALIYA	35048	320189	63103	84137	467429	PUNJAB NATIONAL BANK	PUNB0878500	8785000100003630
2119	BARMER	SEDWA	JATON KA BERA	295204	125875	24807	33077	183759	PUNJAB NATIONAL BANK	PUNB0878500	8785000100050560
2120	BARMER	SEDWA	JHARPA	35049	228799	45092	60122	334013	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284270
2121	BARMER	SEDWA	KARTIYA	35096	248631	49000	65334	362965	STATE BANK OF INDIA	SBIN0031705	51089420183
2122	BARMER	SEDWA	KEKAD	35097	172364	33970	45293	251627	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314114592
2123	BARMER	SEDWA	KUNDANPURA	262835	211674	41717	55622	309013	PUNJAB NATIONAL BANK	PUNB0878500	8785000100002720
2124	BARMER	SEDWA	LAKRASAR	262735	234919	46298	61731	342948	STATE BANK OF INDIA	SBIN0031704	61260644513
2125	BARMER	SEDWA	NAWATALA BAKHASAR	35055	219737	43306	57741	320784	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284349
2126	BARMER	SEDWA	PANDHI KA NIWAN	262775	234507	46217	61622	342346	STATE BANK OF INDIA	SBIN0031704	61260943498
2127	BARMER	SEDWA	ROHILA	295194	163184	32160	42880	238224	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83063773163
2128	BARMER	SEDWA	SALARIYA	35063	195844	38597	51463	285904	STATE BANK OF INDIA	SBIN0031704	51077650304
2129	BARMER	SEDWA	SARLA	35064	214734	42320	56427	313481	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029630
2130	BARMER	SEDWA	SEDWA	35068	279938	55170	73560	408668	PUNJAB NATIONAL BANK	PUNB0878500	8785000100001980
2131	BARMER	SEDWA	SHERPUR	262799	212557	41891	55854	310302	STATE BANK OF INDIA	SBIN0031704	61260597071
2132	BARMER	SEDWA	SHOBHALA DARSAN	35116	188489	37147	49530	275166	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314112584
2133	BARMER	SEDWA	SINHAR	295193	188900	37229	49638	275767	PUNJAB NATIONAL BANK	PUNB0878500	8785000100050520
2134	BARMER	SEDWA	SOMARADI	295181	189430	37333	49777	276540	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83063965708
2135	BARMER	SEDWA	SONARI	35118	220148	43387	57849	321384	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314095179
2136	BARMER	SHEO	AAKLI	35121	208850	41160	54880	304890	STATE BANK OF INDIA	SBIN0031177	51050842381
2137	BARMER	SHEO	ARANG	35122	261283	51494	68658	381435	STATE BANK OF INDIA	SBIN0031177	51050842289
2138	BARMER	SHEO	BALAI	262397	143529	28287	37716	209532	STATE BANK OF INDIA	SBIN0031177	61259930163
2139	BARMER	SHEO	BALASAR	35124	220678	43491	57988	322157	STATE BANK OF INDIA	SBIN0031177	51050842449
2140	BARMER	SHEO	BARİYADA	295406	144471	28472	37963	210906	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	83066512631
2141	BARMER	SHEO	BHINYAR	35127	199611	39339	52452	291402	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000256	11313031228
2142	BARMER	SHEO	BISOO KALLAN	35129	249925	49255	65674	364854	STATE BANK OF INDIA	SBIN0031177	51050842405
2143	BARMER	SHEO	BUDHATALA	295405	155593	30664	40886	227143	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000256	83066740180
2144	BARMER	SHEO	CHOCHRA	35131	202023	39815	53086	294924	STATE BANK OF INDIA	SBIN0031177	51050842574
2145	BARMER	SHEO	DHANANI MEGHWALON KI DHANI	295411	156240	30792	41056	228088	PUNJAB NATIONAL BANK	PUNB0262000	2620000100135930

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2146	BARMER	SHEO	DHARVI KALAN	35132	200670	39548	52731	292949	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	11312316624
2147	BARMER	SHEO	DHARWI KHURD	262396	217559	42877	57169	317605	STATE BANK OF INDIA	SBIN0031177	61260231719
2148	BARMER	SHEO	GUNGA	35135	290059	57165	76220	423444	STATE BANK OF INDIA	SBIN0031177	51050842541
2149	BARMER	SHEO	HARWA	262398	218913	43143	57524	319580	STATE BANK OF INDIA	SBIN0031177	61259580694
2150	BARMER	SHEO	HATHISINGH KA GAON	35137	225092	44361	59148	328601	STATE BANK OF INDIA	SBIN0031177	51050842234
2151	BARMER	SHEO	JHANPHALEE KALLAN	35141	116224	22905	30541	169670	STATE BANK OF INDIA	SBIN0031177	51050842370
2152	BARMER	SHEO	JONEJO KI BASTI	262399	215382	42448	56597	314427	STATE BANK OF INDIA	SBIN0031177	61260235237
2153	BARMER	SHEO	JORANADA	295414	110516	21780	29041	161337	BANK OF BARODA	BARBOSHEOXX	44700100016231
2154	BARMER	SHEO	KANASAR	35142	166185	32752	43669	242606	ICICI BANK LIMITED	ICIC0002968	296801000334
2155	BARMER	SHEO	KASHMIR	35143	168833	33274	44365	246472	STATE BANK OF INDIA	SBIN0031177	51050842552
2156	BARMER	SHEO	KAYAM KI BASTI	295410	153592	30270	40360	224222	BANK OF BARODA	BARBOSHEOXX	44700100016232
2157	BARMER	SHEO	KOTRA	35148	188077	37066	49422	274565	STATE BANK OF INDIA	SBIN0031177	51050842256
2158	BARMER	SHEO	LAXMIPURA	295413	178367	35153	46870	260390	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	83066512052
2159	BARMER	SHEO	MOKHAB KALLAN	35149	402105	79247	105663	587015	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000256	83040901158
2160	BARMER	SHEO	MUNGERIYA	35150	108338	21351	28468	158157	STATE BANK OF INDIA	SBIN0031177	51050842529
2161	BARMER	SHEO	NAGARDA	35151	170010	33506	44674	248190	STATE BANK OF INDIA	SBIN0031177	51050842461
2162	BARMER	SHEO	NEEMBLA	35152	250396	49348	65798	365542	STATE BANK OF INDIA	SBIN0031177	51050842392
2163	BARMER	SHEO	NEGRADA	295407	147707	29110	38814	215631	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	83066512904
2164	BARMER	SHEO	POSHAL	262395	147648	29099	38798	215545	STATE BANK OF INDIA	SBIN0032407	61259533224
2165	BARMER	SHEO	RAJBERA	35154	148825	29331	39107	217263	STATE BANK OF INDIA	SBIN0031177	51050842278
2166	BARMER	SHEO	RAJDAL	35155	232036	45730	60973	338739	STATE BANK OF INDIA	SBIN0031177	51050842438
2167	BARMER	SHEO	RAMDERIYA	295409	193785	38191	50922	282898	ICICI BANK LIMITED	ICIC0002968	296801001154
2168	BARMER	SHEO	RANEJI KI BASTI	295408	154769	30502	40669	225940	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	83066512777
2169	BARMER	SHEO	RATRI	295404	190136	37472	49963	277571	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000256	83066739639
2170	BARMER	SHEO	SHEO	35160	373623	73634	98178	545435	STATE BANK OF INDIA	SBIN0031177	51050842530
2171	BARMER	SHEO	SHIVAJI NAGAR	295412	142823	28148	37530	208501	ICICI BANK LIMITED	ICIC0002968	296801001155
2172	BARMER	SHEO	SWAMI KA GAON	35162	232624	45846	61128	339598	STATE BANK OF INDIA	SBIN0031177	51050842507
2173	BARMER	SHEO	UNDOO	35165	267756	52769	70359	390884	STATE BANK OF INDIA	SBIN0031177	51050842245
2174	BARMER	SINDHARI	ARINIYALI MAHECHAN	262559	225680	44477	59303	329460	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83020287196
2175	BARMER	SINDHARI	BAMANI	295447	165950	32705	43607	242262	STATE BANK OF INDIA	SBIN0031396	39374829148
2176	BARMER	SINDHARI	BANDANADA	295443	129523	25526	34035	189084	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064824686
2177	BARMER	SINDHARI	BHATA	262566	167303	32972	43963	244238	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83048741572
2178	BARMER	SINDHARI	BHOOKA BHAGATSINGH	35170	290295	57211	76282	423788	STATE BANK OF INDIA	SBIN0031701	51078280158
2179	BARMER	SINDHARI	BILASAR	262204	214087	42192	56256	312535	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	14015101120002400
2180	BARMER	SINDHARI	CHADO KI DHANI	262542	194609	38354	51138	284101	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83019542606
2181	BARMER	SINDHARI	DAKHAN	35175	230564	45440	60586	336590	STATE BANK OF INDIA	SBIN0031661	51066570135
2182	BARMER	SINDHARI	DANDALI	35174	155887	30722	40963	227572	STATE BANK OF INDIA	SBIN0031396	61088812053
2183	BARMER	SINDHARI	DHANWA	35176	221443	43642	58189	323274	STATE BANK OF INDIA	SBIN0031661	61088812122
2184	BARMER	SINDHARI	DHOORIYA MOTISINGH	295445	152297	30015	40020	222332	STATE BANK OF INDIA	SBIN0031661	39435100082

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2185	BARMER	SINDHARI	GODARON KA SARA	295524	137468	27092	36123	200683	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83065286260
2186	BARMER	SINDHARI	HODOO	35180	285763	56318	75091	417172	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	11312970087
2187	BARMER	SINDHARI	JUNA MEETHA KHEDA	35181	225798	44500	59334	329632	STATE BANK OF INDIA	SBIN0031661	61088813330
2188	BARMER	SINDHARI	KAMTHAI	35184	156240	30792	41056	228088	STATE BANK OF INDIA	SBIN0031396	61088813578
2189	BARMER	SINDHARI	KARNA	35185	171423	33784	45045	250252	STATE BANK OF INDIA	SBIN0031396	61088813624
2190	BARMER	SINDHARI	KHARA MAHECHAN	35186	156770	30896	41195	228861	STATE BANK OF INDIA	SBIN0031396	51057900904
2191	BARMER	SINDHARI	KHARANTIYA	35187	244747	48235	64313	357295	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	11312787048
2192	BARMER	SINDHARI	LOHIDI	262622	149767	29516	39355	218638	STATE BANK OF INDIA	SBIN0031701	61260922536
2193	BARMER	SINDHARI	LOOKHON KI DHANI	262629	108221	21328	28438	157987	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	14015101120002500
2194	BARMER	SINDHARI	MANAWAS	295451	162713	32068	42757	237538	STATE BANK OF INDIA	SBIN0031701	40005228412
2195	BARMER	SINDHARI	NAKORA	262526	252691	49800	66401	368892	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	14015101120002400
2196	BARMER	SINDHARI	SAMDARON KA TALA	295521	149061	29377	39169	217607	STATE BANK OF INDIA	SBIN0031396	39373296119
2197	BARMER	SINDHARI	SANPA MANJI	35204	164479	32416	43221	240116	STATE BANK OF INDIA	SBIN0031396	61088816193
2198	BARMER	SINDHARI	SARNO KA TALA	262631	175071	34503	46004	255578	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	83047861436
2199	BARMER	SINDHARI	SEOREN KI DHANI	295454	184134	36289	48386	268809	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	14015101120012900
2200	BARMER	SINDHARI	SINDHARI CHARNAN	262491	315540	62187	82916	460643	STATE BANK OF INDIA	SBIN0031396	61260907947
2201	BARMER	SINDHARI	SINDHARI CHUASEERA	35210	385157	75907	101209	562273	STATE BANK OF INDIA	SBIN0031396	51057900777
2202	BARMER	SINDHARI	TAKOBERI	295501	185193	36498	48664	270355	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064176870
2203	BARMER	SINDHARI	UCHIYA	295449	173718	34236	45648	253602	STATE BANK OF INDIA	SBIN0031661	39337294295
2204	BARMER	SIWANA	ANNPURNA NAGAR	295225	147060	28983	38643	214686	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83068334937
2205	BARMER	SIWANA	ARJIYANA	295535	206790	40754	54339	301883	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83069062529
2206	BARMER	SIWANA	BERANARI	262660	231624	45648	60865	338137	STATE BANK OF INDIA	SBIN0031178	37372011437
2207	BARMER	SIWANA	BHAGWA	35214	189607	37368	49824	276799	STATE BANK OF INDIA	SBIN0031461	51080900767
2208	BARMER	SIWANA	BHAGWA RAGHUNATHPURA	295229	185311	36521	48695	270527	STATE BANK OF INDIA	SBIN0031461	39816715573
2209	BARMER	SIWANA	BHEEMGODA	295231	164420	32404	43205	240029	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83063713331
2210	BARMER	SIWANA	DEWANDI	35215	146883	28948	38597	214428	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314168413
2211	BARMER	SIWANA	DHARNA	35216	385510	75976	101302	562788	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314193880
2212	BARMER	SIWANA	DHEERA	35217	172894	34074	45432	252400	STATE BANK OF INDIA	SBIN0031461	51080901104
2213	BARMER	SIWANA	GOLIYA	35219	305595	60227	80302	446124	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314194078
2214	BARMER	SIWANA	GURA	35220	247571	48791	65055	361417	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314193802
2215	BARMER	SIWANA	INDRANA	35221	490258	96620	128827	715705	STATE BANK OF INDIA	SBIN0032059	61156418958
2216	BARMER	SIWANA	ITWAYA	262662	310362	61166	81555	453083	STATE BANK OF INDIA	SBIN0031470	37476289199
2217	BARMER	SIWANA	KANKHI	35223	258046	50856	67808	376710	STATE BANK OF INDIA	SBIN0031470	61025408687
2218	BARMER	SIWANA	KATHARI	35225	250102	49290	65720	365112	STATE BANK OF INDIA	SBIN0031461	51080900825
2219	BARMER	SIWANA	KHAKHARLAI	295214	158535	31244	41659	231438	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83066849520
2220	BARMER	SIWANA	KUNDAL	35228	238156	46936	62581	347673	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014007	14007101110063500
2221	BARMER	SIWANA	KUSEEP	35229	250926	49453	65937	366316	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314168399
2222	BARMER	SIWANA	MAHILAWAS	35233	341139	67232	89642	498013	STATE BANK OF INDIA	SBIN0031178	61026131203
2223	BARMER	SIWANA	MANGI	295217	144353	28449	37932	210734	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83064481896

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2224	BARMER	SIWANA	MAWARI	35232	187841	37020	49360	274221	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314164688
2225	BARMER	SIWANA	MELI	35234	197316	38887	51849	288052	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314168366
2226	BARMER	SIWANA	MITHORA	35235	449830	88653	118204	656687	STATE BANK OF INDIA	SBIN0032244	61223822515
2227	BARMER	SIWANA	MOKALSAR	35236	472369	93095	124126	689590	STATE BANK OF INDIA	SBIN0031461	61131364986
2228	BARMER	SIWANA	MOOTHALI	262668	226975	44732	59643	331350	STATE BANK OF INDIA	SBIN0031178	37533739633
2229	BARMER	SIWANA	MOTISARA	35237	227681	44871	59829	332381	STATE BANK OF INDIA	SBIN0031461	61026518021
2230	BARMER	SIWANA	NAL	262666	172247	33946	45262	251455	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83021150035
2231	BARMER	SIWANA	PADARDI KALAN	262669	133584	26327	35102	195013	STATE BANK OF INDIA	SBIN0031178	37362902786
2232	BARMER	SIWANA	PADROO	35238	619546	122100	162801	904447	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314178578
2233	BARMER	SIWANA	PAUN	262664	227622	44860	59813	332295	STATE BANK OF INDIA	SBIN0031470	61260964702
2234	BARMER	SIWANA	RAMANIYA	35240	221325	43619	58159	323103	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314177267
2235	BARMER	SIWANA	SELA	35246	170010	33506	44674	248190	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314177085
2236	BARMER	SIWANA	SINER	35249	192019	37843	50458	280320	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314174437
2237	BARMER	SIWANA	SIWANA	35250	1435114	282833	377110	2095057	STATE BANK OF INDIA	SBIN0031178	61293596783
2238	BARMER	SIWANA	THAPAN	35251	208967	41183	54911	305061	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314182608
2239	BHARATPUR	BAYANA	BAGREN	35252	246974	48674	64898	360546	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	4363010000364
2240	BHARATPUR	BAYANA	BAJNA	35253	188075	37066	49421	274562	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44190100002621
2241	BHARATPUR	BAYANA	BANDH BARETHA	294139	244645	48215	64286	357146	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44190100015522
2242	BHARATPUR	BAYANA	BARKHEDA	35254	235911	46493	61991	344395	STATE BANK OF INDIA	SBIN0031066	51073312733
2243	BHARATPUR	BAYANA	BARODA	35255	232149	45752	61003	338904	STATE BANK OF INDIA	SBIN0031066	51073312868
2244	BHARATPUR	BAYANA	BEERAMPURA	35256	207559	40906	54541	303006	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43920100006981
2245	BHARATPUR	BAYANA	BIDYARI	35257	315369	62153	82871	460393	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44690100003885
2246	BHARATPUR	BAYANA	BRAHAMBAD	35258	267399	52699	70265	390363	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44690100000058
2247	BHARATPUR	BAYANA	DAHGAON	35259	239360	47173	62897	349430	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44690100002910
2248	BHARATPUR	BAYANA	DHADREN	35260	200258	39467	52622	292347	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44690100002727
2249	BHARATPUR	BAYANA	FARSO	35261	184850	36430	48574	269854	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43920100006990
2250	BHARATPUR	BAYANA	GAZIPUR	35262	241644	47623	63498	352765	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44690100002674
2251	BHARATPUR	BAYANA	GURDHA NADI	35263	179072	35292	47055	261419	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44690100002959
2252	BHARATPUR	BAYANA	HARNAGAR	35264	169218	33350	44466	247034	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44690100002963
2253	BHARATPUR	BAYANA	JAISORA	35265	198556	39131	52175	289862	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44190100003016
2254	BHARATPUR	BAYANA	JASPURA MOROLI	35266	220637	43483	57978	322098	PUNJAB NATIONAL BANK	PUNB0358700	3587000100012530
2255	BHARATPUR	BAYANA	KAIR	35267	291048	57360	76480	424888	STATE BANK OF INDIA	SBIN0031066	51073312700
2256	BHARATPUR	BAYANA	KALSARA	35268	185835	36624	48833	271292	PUNJAB NATIONAL BANK	PUNB0358700	3587000100004160
2257	BHARATPUR	BAYANA	KANAWAR	35269	237434	46794	62391	346619	STATE BANK OF INDIA	SBIN0031066	61125529303
2258	BHARATPUR	BAYANA	KAPOORA MALOOKA	35270	195689	38566	51422	285677	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44690100001925
2259	BHARATPUR	BAYANA	KARWARI	35271	216024	42574	56765	315363	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44690100002668
2260	BHARATPUR	BAYANA	KHANKHERA	35272	206976	40791	54388	302155	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43630100000363
2261	BHARATPUR	BAYANA	KHARERI	35273	219831	43324	57766	320921	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43630100000366
2262	BHARATPUR	BAYANA	KHERLI GADASIYA	35274	246526	48585	64781	359892	STATE BANK OF INDIA	SBIN0031066	51073312744

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2263	BHARATPUR	BAYANA	KHOHRA	35275	162947	32114	42818	237879	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43920100006980
2264	BHARATPUR	BAYANA	KHOOT KHERA	35276	229685	45266	60355	335306	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100003047
2265	BHARATPUR	BAYANA	LAHCHORA KALAN	35277	225206	44384	59178	328768	PUNJAB NATIONAL BANK	PUNB0784400	7844000100039320
2266	BHARATPUR	BAYANA	MAHLONI	35278	288898	56936	75915	421749	STATE BANK OF INDIA	SBIN0031066	51073312711
2267	BHARATPUR	BAYANA	MAHMADPURA	35279	257366	50722	67629	375717	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44190100002593
2268	BHARATPUR	BAYANA	MAHRAWAR	35280	222967	43942	58590	325499	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100001914
2269	BHARATPUR	BAYANA	MILAKPUR	35281	259560	51154	68206	378920	STATE BANK OF INDIA	SBIN0031066	51073312697
2270	BHARATPUR	BAYANA	NAHROLI	35282	212710	41921	55894	310525	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100002345
2271	BHARATPUR	BAYANA	NAROLI	35283	217189	42804	57071	317064	STATE BANK OF INDIA	SBIN0031066	51073312835
2272	BHARATPUR	BAYANA	NAWALI	35284	167382	32988	43983	244353	PUNJAB NATIONAL BANK	PUNB0123000	1230000100095370
2273	BHARATPUR	BAYANA	PALIDANG	35285	201243	39661	52881	293785	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44190100002642
2274	BHARATPUR	BAYANA	PARUA	35286	252528	49768	66358	368654	STATE BANK OF INDIA	SBIN0031066	51073312824
2275	BHARATPUR	BAYANA	PURABAI KHEDA	35287	260366	51313	68417	380096	STATE BANK OF INDIA	SBIN0031066	51073312722
2276	BHARATPUR	BAYANA	SALABAD	35288	274520	54103	72137	400760	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100004302
2277	BHARATPUR	BAYANA	SAMOGAR	35289	200303	39476	52634	292413	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100001913
2278	BHARATPUR	BAYANA	SEEDPUR	35290	252618	49786	66381	368785	PUNJAB NATIONAL BANK	PUNB0123000	1230000100095920
2279	BHARATPUR	BAYANA	SHAHPUR	35291	142881	28159	37545	208585	AXIS BANK	UTIB0001246	917010061158708
2280	BHARATPUR	BAYANA	SHERGARH	35292	260680	51375	68500	380555	STATE BANK OF INDIA	SBIN0031066	61119569661
2281	BHARATPUR	BAYANA	SINGHANIYA	35293	218443	43051	57401	318895	PUNJAB NATIONAL BANK	PUNB0123000	1230000100069320
2282	BHARATPUR	BAYANA	SINGHARA	35294	236359	46582	62109	345050	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100002905
2283	BHARATPUR	BAYANA	TARSOOMA	35295	247601	48797	65063	361461	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44190100002594
2284	BHARATPUR	BAYANA	THANA DANG	35296	182386	35945	47926	266257	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100002683
2285	BHARATPUR	BHUSAWAR	ALIPUR	35578	240972	47491	63321	351784	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44090100005639
2286	BHARATPUR	BHUSAWAR	BABEKHAR	35580	218935	43148	57530	319613	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44090100005640
2287	BHARATPUR	BHUSAWAR	BACHRAIN	35581	224669	44278	59037	327984	STATE BANK OF INDIA	SBIN0031073	51059150721
2288	BHARATPUR	BHUSAWAR	BALLABH GARH	35583	325178	64086	85448	474712	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100003930
2289	BHARATPUR	BHUSAWAR	BARAULI	35584	182342	35936	47915	266193	STATE BANK OF INDIA	SBIN0031073	51059152071
2290	BHARATPUR	BHUSAWAR	BHAISEENA	35585	229506	45231	60308	335045	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100003546
2291	BHARATPUR	BHUSAWAR	CHaintoli	35587	197257	38875	51834	287966	STATE BANK OF INDIA	SBIN0031073	51059150889
2292	BHARATPUR	BHUSAWAR	CHHOKARWARA KALAN	35589	287913	56742	75656	420311	STATE BANK OF INDIA	SBIN0031073	51059150652
2293	BHARATPUR	BHUSAWAR	DEEWALI	35590	228521	45037	60049	333607	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44090100005606
2294	BHARATPUR	BHUSAWAR	GHATARI	35593	187806	37013	49350	274169	STATE BANK OF INDIA	SBIN0031073	51059152059
2295	BHARATPUR	BHUSAWAR	GOGERA	35594	228968	45125	60167	334260	STATE BANK OF INDIA	SBIN0031073	51059150801
2296	BHARATPUR	BHUSAWAR	ITAMADA	35599	201960	39802	53070	294832	STATE BANK OF INDIA	SBIN0031073	51059150992
2297	BHARATPUR	BHUSAWAR	JHAROTI	35603	145121	28600	38134	211855	STATE BANK OF INDIA	SBIN0031073	51059150914
2298	BHARATPUR	BHUSAWAR	KAMALPURA	35604	214680	42309	56412	313401	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100003202
2299	BHARATPUR	BHUSAWAR	MAINAPURA	35607	298035	58737	78316	435088	STATE BANK OF INDIA	SBIN0031073	51059150776
2300	BHARATPUR	BHUSAWAR	NAIWARA	35609	255529	50360	67146	373035	STATE BANK OF INDIA	SBIN0031073	51059150969
2301	BHARATPUR	BHUSAWAR	NAROLI	35610	169979	33500	44666	248145	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44090100005660

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2302	BHARATPUR	BHUSAWAR	NITHAR	35611	282000	55577	74102	411679	STATE BANK OF INDIA	SBIN0031073	51059150878
2303	BHARATPUR	BHUSAWAR	PATHENA	35613	268474	52911	70548	391933	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100003568
2304	BHARATPUR	BHUSAWAR	RANDHEER GARH	35614	354695	69903	93205	517803	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100003208
2305	BHARATPUR	BHUSAWAR	SALEMPUR KALAN	35615	195107	38452	51269	284828	STATE BANK OF INDIA	SBIN0031073	51059150845
2306	BHARATPUR	BHUSAWAR	SALEMPUR KHURD	35616	171054	33711	44949	249714	STATE BANK OF INDIA	SBIN0031073	51059152060
2307	BHARATPUR	BHUSAWAR	SENDHALI	35619	213202	42018	56024	311244	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44090100000031
2308	BHARATPUR	BHUSAWAR	SUHARI	35622	206663	40729	54306	301698	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100004359
2309	BHARATPUR	DEEG	AU	35297	191300	37701	50269	279270	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005862
2310	BHARATPUR	DEEG	BADANGARH	35298	286434	56451	75267	418152	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005883
2311	BHARATPUR	DEEG	BAHAJ	35299	345423	68076	90768	504267	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005386
2312	BHARATPUR	DEEG	BANDHA CHAUTH	35300	157393	31019	41359	229771	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005385
2313	BHARATPUR	DEEG	BARAI	35301	223997	44145	58860	327002	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100000221
2314	BHARATPUR	DEEG	BAROLI CHAUTH	35302	180281	35530	47373	263184	AXIS BANK	UTIB0001247	920010070321186
2315	BHARATPUR	DEEG	BEDHAM	35303	173876	34268	45690	253834	AXIS BANK	UTIB0001247	920010070560936
2316	BHARATPUR	DEEG	CHULHERA	35304	235463	46405	61873	343741	PUNJAB NATIONAL BANK	PUNB0236200	2362000100022850
2317	BHARATPUR	DEEG	DANTLOTHI	35305	240659	47429	63239	351327	PUNJAB NATIONAL BANK	PUNB0223600	2236000100049600
2318	BHARATPUR	DEEG	DHAMARI	35306	212262	41833	55777	309872	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005858
2319	BHARATPUR	DEEG	DIDAWALI	35307	201467	39705	52940	294112	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005864
2320	BHARATPUR	DEEG	GARHI MEWAT	294118	182700	36007	48009	266716	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100019640
2321	BHARATPUR	DEEG	GUHANA	35308	215666	42503	56671	314840	AXIS BANK	UTIB0001247	914010039180989
2322	BHARATPUR	DEEG	IKLAHRA	35309	195555	38540	51387	285482	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005866
2323	BHARATPUR	DEEG	JANOOTHAR	35310	170741	33650	44866	249257	PUNJAB NATIONAL BANK	PUNB0223600	2236000100049560
2324	BHARATPUR	DEEG	JATOLI THOON	35311	257186	50686	67582	375454	STATE BANK OF INDIA	SBIN0005847	11407466887
2325	BHARATPUR	DEEG	KAKRA	35312	238150	46935	62580	347665	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005388
2326	BHARATPUR	DEEG	KASOT	35313	218174	42998	57330	318502	STATE BANK OF INDIA	SBIN0005847	11407466435
2327	BHARATPUR	DEEG	KHERA BRAHMAN	35314	211948	41771	55694	309413	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100006500
2328	BHARATPUR	DEEG	KHOH	35315	293377	57819	77092	428288	PUNJAB NATIONAL BANK	PUNB0236200	2362000100029630
2329	BHARATPUR	DEEG	KHOHRI	35316	184536	36368	48491	269395	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005863
2330	BHARATPUR	DEEG	KORER	35317	222429	43836	58449	324714	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100007525
2331	BHARATPUR	DEEG	KUCHAWATI	35318	197167	38858	51810	287835	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005861
2332	BHARATPUR	DEEG	MAWAI	35319	178893	35256	47008	261157	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005855
2333	BHARATPUR	DEEG	MOROLI	35320	177101	34903	46538	258542	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005391
2334	BHARATPUR	DEEG	NAGLA BADRIPUR	35321	203304	40067	53423	296794	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005394
2335	BHARATPUR	DEEG	NIGOI	35322	173518	34197	45596	253311	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005854
2336	BHARATPUR	DEEG	PANHORI	35323	230581	45443	60591	336615	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005390
2337	BHARATPUR	DEEG	PARAMDRA	35324	293287	57801	77068	428156	AXIS BANK	UTIB0001247	914010048462614
2338	BHARATPUR	DEEG	PASOPA	35325	183820	36227	48303	268350	PUNJAB NATIONAL BANK	PUNB0236200	2362000100029640
2339	BHARATPUR	DEEG	PASTA	35326	228386	45010	60014	333410	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005387
2340	BHARATPUR	DEEG	SAMAI	35327	213784	42133	56177	312094	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100007526

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2341	BHARATPUR	DEEG	SHYORAWALI	35328	205185	40438	53917	299540	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100000487
2342	BHARATPUR	DEEG	SINSINI	35329	375164	73937	98583	547684	PUNJAB NATIONAL BANK	PUNB0359000	3590000100025750
2343	BHARATPUR	DEEG	SISWARA	35330	176519	34788	46385	257692	STATE BANK OF INDIA	SBIN0005847	11407466832
2344	BHARATPUR	DEEG	SONGAON	35331	201109	39635	52846	293590	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005395
2345	BHARATPUR	DEEG	TODA	35332	188747	37198	49598	275543	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100004839
2346	BHARATPUR	KAMAN	AKATA	294137	183551	36174	48232	267957	PUNJAB NATIONAL BANK	PUNB0233300	2333000100284840
2347	BHARATPUR	KAMAN	ANCHAWARA	35333	224086	44163	58884	327133	BANK OF BARODA	BARB0KAMANX	22250100003400
2348	BHARATPUR	KAMAN	BAMNI	294135	172129	33923	45231	251283	PUNJAB NATIONAL BANK	PUNB0079200	792000100388291
2349	BHARATPUR	KAMAN	BAROLI DHAU	35335	149465	29457	39276	218198	PUNJAB NATIONAL BANK	PUNB0233300	2333000100072940
2350	BHARATPUR	KAMAN	BHANDARA	35337	242316	47756	63674	353746	STATE BANK OF INDIA	SBIN0031068	51055791317
2351	BHARATPUR	KAMAN	BILANG	35339	297856	58702	78269	434827	BANK OF BARODA	BARB0KAMANX	22250100003046
2352	BHARATPUR	KAMAN	BILOND	35340	205812	40561	54082	300455	BANK OF BARODA	BARB0KAMANX	22250100003114
2353	BHARATPUR	KAMAN	BOLKHERA	35341	209485	41285	55047	305817	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43960100002315
2354	BHARATPUR	KAMAN	CHHICHARWARI	35342	227222	44781	59708	331711	BANK OF BARODA	BARB0KAMANX	22250100002909
2355	BHARATPUR	KAMAN	DHARAMSHALA	294136	248318	48939	65251	362508	PUNJAB NATIONAL BANK	PUNB0233300	2333000100280890
2356	BHARATPUR	KAMAN	DHILABATI	35343	246034	48488	64651	359173	BANK OF BARODA	BARB0KAMANX	22250100003450
2357	BHARATPUR	KAMAN	GANWARI	35345	195376	38505	51340	285221	PUNJAB NATIONAL BANK	PUNB0079200	792000100026418
2358	BHARATPUR	KAMAN	GARH AJAN	35346	268474	52911	70548	391933	BANK OF BARODA	BARB0KAMANX	22250100003049
2359	BHARATPUR	KAMAN	GHARI JHEL PATTI	35347	199631	39343	52458	291432	PUNJAB NATIONAL BANK	PUNB0233300	2333000100073870
2360	BHARATPUR	KAMAN	JUREHERA	35352	464073	91460	121946	677479	PUNJAB NATIONAL BANK	PUNB0079200	792000100026472
2361	BHARATPUR	KAMAN	JURHARI	294145	153586	30269	40358	224213	PUNJAB NATIONAL BANK	PUNB0079200	792000100388352
2362	BHARATPUR	KAMAN	KANWARA	35353	240435	47385	63180	351000	PUNJAB NATIONAL BANK	PUNB0233300	2333000100045480
2363	BHARATPUR	KAMAN	KARMOOKA	294138	179609	35397	47197	262203	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43960100035509
2364	BHARATPUR	KAMAN	KHERLI GUMANI	35376	240838	47464	63286	351588	STATE BANK OF INDIA	SBIN0031068	51055791340
2365	BHARATPUR	KAMAN	LEWARA	35356	202318	39873	53164	295355	BANK OF BARODA	BARB0KAMANX	22250100003411
2366	BHARATPUR	KAMAN	LUHESAR	35357	194569	38346	51128	284043	BANK OF BARODA	BARB0KAMANX	22250100002966
2367	BHARATPUR	KAMAN	MUSEPUR	35358	241331	47561	63415	352307	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43960100005025
2368	BHARATPUR	KAMAN	NANDERA	35359	268966	53008	70677	392651	BANK OF BARODA	BARB0KAMANX	22250100003408
2369	BHARATPUR	KAMAN	NAUGAVAN	35360	157169	30975	41300	229444	PUNJAB NATIONAL BANK	PUNB0079200	792000100026719
2370	BHARATPUR	KAMAN	NONERA	35361	220503	43457	57942	321902	BANK OF BARODA	BARB0KAMANX	22250100004004
2371	BHARATPUR	KAMAN	OLANDA	35362	191524	37746	50327	279597	PUNJAB NATIONAL BANK	PUNB0233300	2333000100072960
2372	BHARATPUR	KAMAN	PAI	35363	147584	29086	38781	215451	PUNJAB NATIONAL BANK	PUNB0079200	792000100026861
2373	BHARATPUR	KAMAN	PALLA	35364	179878	35450	47267	262595	BANK OF BARODA	BARB0KAMANX	22250100003442
2374	BHARATPUR	KAMAN	SABLANA	35366	281776	55533	74043	411352	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43960100008075
2375	BHARATPUR	KAMAN	SAHEDA	35367	166799	32873	43830	243502	BANK OF BARODA	BARB0KAMANX	22250100002889
2376	BHARATPUR	KAMAN	SATWAS	35371	200930	39599	52799	293328	BANK OF BARODA	BARB0KAMANX	22250100003168
2377	BHARATPUR	KAMAN	SONOKHAR	35373	190046	37454	49939	277439	STATE BANK OF INDIA	SBIN0031068	51055791408
2378	BHARATPUR	KAMAN	SUNEHARA	35374	222115	43775	58366	324256	PUNJAB NATIONAL BANK	PUNB0233300	2333000100045210
2379	BHARATPUR	KAMAN	UDAKA	35375	217323	42830	57107	317260	PUNJAB NATIONAL BANK	PUNB0233300	2333000100045350

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2380	BHARATPUR	KUMHER	AJAN	35377	324282	63910	85213	473405	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43840100000623
2381	BHARATPUR	KUMHER	AJAU	35378	181625	35795	47726	265146	STATE BANK OF INDIA	SBIN0031700	51085830273
2382	BHARATPUR	KUMHER	ASTAWAN	35379	283837	55939	74585	414361	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43600100001715
2383	BHARATPUR	KUMHER	AVHORRA	35380	210649	41515	55353	307517	PUNJAB NATIONAL BANK	PUNB0073800	738000100080542
2384	BHARATPUR	KUMHER	AWAR	35381	242047	47703	63604	353354	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	77700100013882
2385	BHARATPUR	KUMHER	BABAIN	35382	235194	46352	61803	343349	PUNJAB NATIONAL BANK	PUNB0246200	2462000100001260
2386	BHARATPUR	KUMHER	BAILARA KALAN	35383	184357	36333	48444	269134	PUNJAB NATIONAL BANK	PUNB0246200	2462000100015650
2387	BHARATPUR	KUMHER	BHATAWALI	35384	195107	38452	51269	284828	STATE BANK OF INDIA	SBIN0031700	51085830171
2388	BHARATPUR	KUMHER	BIRHAROO	35385	215128	42398	56530	314056	PUNJAB NATIONAL BANK	PUNB0246300	2463000100001440
2389	BHARATPUR	KUMHER	BORAI	294117	195376	38505	51340	285221	PUNJAB NATIONAL BANK	PUNB0246200	2462000100134030
2390	BHARATPUR	KUMHER	DANDOO	35386	149958	29554	39405	218917	PUNJAB NATIONAL BANK	PUNB0073800	738000100115879
2391	BHARATPUR	KUMHER	DEHERA	35387	188075	37066	49421	274562	PUNJAB NATIONAL BANK	PUNB0246200	2462000100001770
2392	BHARATPUR	KUMHER	DHANWARA	35388	226595	44657	59543	330795	PUNJAB NATIONAL BANK	PUNB0073800	738000100079643
2393	BHARATPUR	KUMHER	GUDAWALI	35389	173831	34259	45678	253768	STATE BANK OF INDIA	SBIN0031700	51085830308
2394	BHARATPUR	KUMHER	GUNSARA	35390	248407	48956	65275	362638	UNION BANK OF INDIA	UBIN0541354	413502010001712
2395	BHARATPUR	KUMHER	HELAK	35391	220637	43483	57978	322098	PUNJAB NATIONAL BANK	PUNB0201300	2013000100017760
2396	BHARATPUR	KUMHER	KOOMHA	35392	177370	34956	46608	258934	PUNJAB NATIONAL BANK	PUNB0073800	738000100090354
2397	BHARATPUR	KUMHER	LAKHAN	35393	235239	46361	61815	343415	THE BHARATPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0015005	15005111120000900
2398	BHARATPUR	KUMHER	MAHARAWAR	35394	208320	41056	54741	304117	PUNJAB NATIONAL BANK	PUNB0246300	2463000100001780
2399	BHARATPUR	KUMHER	PAHUA	35395	174011	34294	45725	254030	THE BHARATPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0015005	15005101510010800
2400	BHARATPUR	KUMHER	PALA	35396	243436	47976	63969	355381	PUNJAB NATIONAL BANK	PUNB0073800	738000100079713
2401	BHARATPUR	KUMHER	PAPRERA	35397	246257	48532	64710	359499	STATE BANK OF INDIA	SBIN0031700	51085830160
2402	BHARATPUR	KUMHER	PICHOOMAR	35398	157349	31010	41347	229706	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43600100002249
2403	BHARATPUR	KUMHER	RARAH	35399	312323	61553	82070	455946	PUNJAB NATIONAL BANK	PUNB0300100	3001000100025570
2404	BHARATPUR	KUMHER	REHOTI	35400	186776	36810	49080	272666	PUNJAB NATIONAL BANK	PUNB0073800	738000100595385
2405	BHARATPUR	KUMHER	RUNDH HELAK	35401	219786	43316	57754	320856	PUNJAB NATIONAL BANK	PUNB0201300	2013000100022470
2406	BHARATPUR	KUMHER	SABORA	35402	170562	33614	44819	248995	PUNJAB NATIONAL BANK	PUNB0246300	2463000100001500
2407	BHARATPUR	KUMHER	SAINT	35403	192957	38028	50704	281689	PUNJAB NATIONAL BANK	PUNB0073800	738000100115310
2408	BHARATPUR	KUMHER	SANTROOK	35404	286838	56530	75373	418741	STATE BANK OF INDIA	SBIN0031667	51086720054
2409	BHARATPUR	KUMHER	SIKRORI	35405	173428	34179	45572	253179	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43600100001714
2410	BHARATPUR	KUMHER	SOGAR	35406	264084	52046	69394	385524	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	76870100033850
2411	BHARATPUR	KUMHER	TAKHA	35407	200213	39458	52611	292282	PUNJAB NATIONAL BANK	PUNB0300100	3001000100022870
2412	BHARATPUR	KUMHER	TALPHARA	35408	265428	52311	69747	387486	PUNJAB NATIONAL BANK	PUNB0073800	738000100090594
2413	BHARATPUR	KUMHER	TAMRER	35409	157886	31116	41488	230490	PUNJAB NATIONAL BANK	PUNB0073800	738000100079689
2414	BHARATPUR	KUMHER	THERAWAR	35410	216606	42689	56918	316213	PUNJAB NATIONAL BANK	PUNB0073800	738000100455342
2415	BHARATPUR	KUMHER	UBAR	35411	214680	42309	56412	313401	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43840100000883
2416	BHARATPUR	KUMHER	USRANI	35412	185119	36483	48644	270246	PUNJAB NATIONAL BANK	PUNB0246300	2463000100001420
2417	BHARATPUR	NADBAI	AKHEGARH	35413	186373	36730	48974	272077	PUNJAB NATIONAL BANK	PUNB0130400	1304002100001380
2418	BHARATPUR	NADBAI	ATARI	35414	252573	49777	66370	368720	PUNJAB NATIONAL BANK	PUNB0204300	2043000100007460

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2419	BHARATPUR	NADBAI	BACHHAMADI	35415	213740	42124	56165	312029	PUNJAB NATIONAL BANK	PUNB0204300	2043000100011860
2420	BHARATPUR	NADBAI	BAHRAMDA	35416	188836	37216	49621	275673	STATE BANK OF INDIA	SBIN0006822	11422527651
2421	BHARATPUR	NADBAI	BARAULI CHHAR	35417	238688	47041	62721	348450	PUNJAB NATIONAL BANK	PUNB0130400	1304000100016040
2422	BHARATPUR	NADBAI	BARAULI RAN	35418	207021	40800	54400	302221	STATE BANK OF INDIA	SBIN0006822	11422525382
2423	BHARATPUR	NADBAI	BHADEERA	35419	241196	47535	63380	352111	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44060100006888
2424	BHARATPUR	NADBAI	DEHRA	35420	201378	39688	52917	293983	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43830100000137
2425	BHARATPUR	NADBAI	ENCHERA	35421	218667	43095	57460	319222	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44060100006883
2426	BHARATPUR	NADBAI	GADAULI	35422	189015	37251	49668	275934	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45440100003016
2427	BHARATPUR	NADBAI	GAGWANA	35423	217412	42848	57130	317390	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44070100001927
2428	BHARATPUR	NADBAI	GANGROLI	35424	205006	40403	53870	299279	STATE BANK OF INDIA	SBIN0006822	11422525439
2429	BHARATPUR	NADBAI	HANTRA	35425	321819	63424	84566	469809	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43830100000139
2430	BHARATPUR	NADBAI	JAHANGEERPUR	35426	311517	61394	81859	454770	PUNJAB NATIONAL BANK	PUNB0204300	2043000100007450
2431	BHARATPUR	NADBAI	JHARKAI	35427	236717	46652	62203	345572	AXIS BANK	UTIB0001248	920010043815672
2432	BHARATPUR	NADBAI	KAREELI	35429	227132	44763	59684	331579	PUNJAB NATIONAL BANK	PUNB0036800	368000100077145
2433	BHARATPUR	NADBAI	KARHI	35430	231163	45558	60744	337465	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44060100006969
2434	BHARATPUR	NADBAI	KATARA	35431	255753	50404	67205	373362	PUNJAB NATIONAL BANK	PUNB0036800	368000100077437
2435	BHARATPUR	NADBAI	KAWAI	35432	243436	47976	63969	355381	BANK OF BARODA	BARBONADBAI	39030100010415
2436	BHARATPUR	NADBAI	KHANGRI	35433	235597	46432	61909	343938	AXIS BANK	UTIB0001248	920010045533707
2437	BHARATPUR	NADBAI	KHATAUTI	35434	233716	46061	61414	341191	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43830100000138
2438	BHARATPUR	NADBAI	KHEDI DEVISINGH	35435	285583	56283	75044	416910	PUNJAB NATIONAL BANK	PUNB0036800	368000100077260
2439	BHARATPUR	NADBAI	LAKHANPUR	35436	196271	38681	51575	286527	PUNJAB NATIONAL BANK	PUNB0204300	2043000100007400
2440	BHARATPUR	NADBAI	LUHASA	35437	195331	38496	51328	285155	STATE BANK OF INDIA	SBIN0031845	11422525371
2441	BHARATPUR	NADBAI	MAI	35438	273893	53979	71972	399844	PUNJAB NATIONAL BANK	PUNB0204300	2043000100007530
2442	BHARATPUR	NADBAI	NAM	35439	209440	41276	55035	305751	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44060100005590
2443	BHARATPUR	NADBAI	NAYAWAS	35440	208365	41065	54753	304183	PUNJAB NATIONAL BANK	PUNB0130400	1304002100001390
2444	BHARATPUR	NADBAI	NYOTHA	35441	203975	40200	53599	297774	STATE BANK OF INDIA	SBIN0006822	11422525428
2445	BHARATPUR	NADBAI	PAHARSAR	35442	183730	36210	48279	268219	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45440100000077
2446	BHARATPUR	NADBAI	PARASWARA	35443	186776	36810	49080	272666	PUNJAB NATIONAL BANK	PUNB0204300	2043000100035980
2447	BHARATPUR	NADBAI	PIPRAU	35445	304440	59999	79999	444438	PUNJAB NATIONAL BANK	PUNB0036800	368000100077321
2448	BHARATPUR	NADBAI	RAYSEES	35446	218846	43130	57507	319483	PUNJAB NATIONAL BANK	PUNB0036800	368000100148788
2449	BHARATPUR	NADBAI	RONEEJA	35447	232955	45911	61214	340080	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44060100006881
2450	BHARATPUR	NADBAI	TALCHHERA	35448	284777	56124	74832	415733	PUNJAB NATIONAL BANK	PUNB0036800	1304002100001400
2451	BHARATPUR	NADBAI	UNCH	35449	250065	49283	65710	365058	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44060100006882
2452	BHARATPUR	NADBAI	UTARDA	35450	190180	37481	49974	277635	STATE BANK OF INDIA	SBIN0006822	11422527673
2453	BHARATPUR	NAGAR PAHARI	ALMSHAH	35451	249438	49159	65546	364143	PUNJAB NATIONAL BANK	PUNB0261800	2618000100017850
2454	BHARATPUR	NAGAR PAHARI	BAS BURJA	262758	250065	49283	65710	365058	PUNJAB NATIONAL BANK	PUNB0090000	900000100568319
2455	BHARATPUR	NAGAR PAHARI	BELA	294142	243391	47968	63957	355316	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43700100019178
2456	BHARATPUR	NAGAR PAHARI	BERRU	35452	280701	55321	73761	409783	PUNJAB NATIONAL BANK	PUNB0261800	2618000100021800
2457	BHARATPUR	NAGAR PAHARI	BHATPURA	35453	254544	50166	66887	371597	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44620100001115

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2458	BHARATPUR	NAGAR PAHARI	CHIRAWAL MALI	35455	194032	38240	50986	283258	PUNJAB NATIONAL BANK	PUNB0272500	2725000100077710
2459	BHARATPUR	NAGAR PAHARI	DABAK	35456	187851	37022	49362	274235	PUNJAB NATIONAL BANK	PUNB0235500	2355000100018350
2460	BHARATPUR	NAGAR PAHARI	DUNDAWAL	35457	248855	49044	65393	363292	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43700100005681
2461	BHARATPUR	NAGAR PAHARI	FATEHPUR KALAN	35458	219786	43316	57754	320856	STATE BANK OF INDIA	SBIN0008867	11723937280
2462	BHARATPUR	NAGAR PAHARI	GAHANKAR	35459	173697	34232	45643	253572	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44620100001848
2463	BHARATPUR	NAGAR PAHARI	GANGAWAK	35460	211814	41744	55659	309217	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43700100005677
2464	BHARATPUR	NAGAR PAHARI	GULPARA	35463	221130	43580	58107	322817	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43700100005673
2465	BHARATPUR	NAGAR PAHARI	JAISHREE	35464	238778	47058	62744	348580	PUNJAB NATIONAL BANK	PUNB0261800	2618000100093940
2466	BHARATPUR	NAGAR PAHARI	JALALPUR	35465	303768	59867	79822	443457	PUNJAB NATIONAL BANK	PUNB0090000	900000100562476
2467	BHARATPUR	NAGAR PAHARI	JALUKI	35466	188881	37225	49633	275739	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44620100003031
2468	BHARATPUR	NAGAR PAHARI	JHANJHAR	35467	302962	59708	79610	442280	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43930100004536
2469	BHARATPUR	NAGAR PAHARI	KAKRALA	35469	191837	37807	50410	280054	PUNJAB NATIONAL BANK	PUNB0235500	2355000100012620
2470	BHARATPUR	NAGAR PAHARI	KHAKHAWALI	35470	216696	42706	56942	316344	PUNJAB NATIONAL BANK	PUNB0272500	2725000100042810
2471	BHARATPUR	NAGAR PAHARI	KHESTI	35472	234254	46167	61556	341977	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43700100005699
2472	BHARATPUR	NAGAR PAHARI	KHOHRI DAYANABAS	35473	276401	54473	72631	403505	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43930100004527
2473	BHARATPUR	NAGAR PAHARI	MANOTA KALAN	35476	198108	39043	52058	289209	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44620100001875
2474	BHARATPUR	NAGAR PAHARI	MORAKA	35478	169308	33367	44490	247165	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44620100002640
2475	BHARATPUR	NAGAR PAHARI	MUDHERA	294143	189866	37419	49892	277177	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43700100019180
2476	BHARATPUR	NAGAR PAHARI	MUDIA	35479	197884	38999	51999	288882	AXIS BANK	UTIB0001249	917010057478658
2477	BHARATPUR	NAGAR PAHARI	MUNDOTI	35480	141627	27912	37216	206755	STATE BANK OF INDIA	SBIN0008867	11723937279
2478	BHARATPUR	NAGAR PAHARI	NANGAL	294140	199765	39370	52493	291628	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43700100019181
2479	BHARATPUR	NAGAR PAHARI	PADAL BAS	35481	216606	42689	56918	316213	STATE BANK OF INDIA	SBIN0031070	51084231656
2480	BHARATPUR	NAGAR PAHARI	PAINDAKA	35485	240166	47332	63109	350607	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43700100005672
2481	BHARATPUR	NAGAR PAHARI	PALKA	35483	185701	36598	48797	271096	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43700100005697
2482	BHARATPUR	NAGAR PAHARI	PUNAY	294141	203796	40164	53552	297512	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43700100019179
2483	BHARATPUR	NAGAR PAHARI	RAIPUR SUKETI	294144	138581	27312	36416	202309	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43700100019214
2484	BHARATPUR	NAGAR PAHARI	RASIYA	35488	163351	32193	42924	238468	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43700100005685
2485	BHARATPUR	NAGAR PAHARI	SADPURI	35489	170383	33579	44772	248734	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44620100001483
2486	BHARATPUR	NAGAR PAHARI	SEMLA KALAN	35490	247915	48859	65145	361919	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44620100002232
2487	BHARATPUR	NAGAR PAHARI	SEMLI	35491	170069	33517	44690	248276	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44620100001543
2488	BHARATPUR	NAGAR PAHARI	SIHAWLI	35492	186418	36739	48986	272143	PUNJAB NATIONAL BANK	PUNB0090000	900000100061135
2489	BHARATPUR	NAGAR PAHARI	SIRTHALA	35494	168412	33191	44254	245857	STATE BANK OF INDIA	SBIN0031070	51084231894
2490	BHARATPUR	NAGAR PAHARI	SUNDRAWALI	35495	243212	47932	63910	355054	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43700100005689
2491	BHARATPUR	NAGAR PAHARI	TARODAR	35496	182655	35998	47997	266650	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43700100005683
2492	BHARATPUR	NAGAR PAHARI	TESKI	35497	219921	43342	57789	321052	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43930100004531
2493	BHARATPUR	NAGAR PAHARI	THOON	35498	184671	36395	48527	269593	STATE BANK OF INDIA	SBIN0031070	11723937291
2494	BHARATPUR	NAGAR PAHARI	UDKI DALLA	35499	212172	41815	55753	309740	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43700100006634
2495	BHARATPUR	PAHARI	BAMANWARI	35334	300588	59240	78987	438815	PUNJAB NATIONAL BANK	PUNB0246100	2461000100001480
2496	BHARATPUR	PAHARI	BHAINSEDA	35336	210515	41488	55318	307321	PUNJAB NATIONAL BANK	PUNB0246100	2461000100015000

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2497	BHARATPUR	PAHARI	BHONRI	35338	284598	56089	74785	415472	PUNJAB NATIONAL BANK	PUNB0267600	2676000100005150
2498	BHARATPUR	PAHARI	BODOLI	35454	254320	50121	66829	371270	PUNJAB NATIONAL BANK	PUNB0082700	827000100048309
2499	BHARATPUR	PAHARI	CHHAPRA	294120	206036	40606	54141	300783	PUNJAB NATIONAL BANK	PUNB0082700	827000100641205
2500	BHARATPUR	PAHARI	DHEEMRI	262824	209171	41223	54965	305359	PUNJAB NATIONAL BANK	PUNB0267600	2676000100049670
2501	BHARATPUR	PAHARI	DHOLET	35344	181267	35724	47632	264623	PUNJAB NATIONAL BANK	PUNB0082700	827000100032991
2502	BHARATPUR	PAHARI	GANGORA	35461	245496	48382	64510	358388	PUNJAB NATIONAL BANK	PUNB0082700	827000100038463
2503	BHARATPUR	PAHARI	GHMATEEKA	35348	310756	61244	81658	453658	PUNJAB NATIONAL BANK	PUNB0267600	2676000100002880
2504	BHARATPUR	PAHARI	GHEESAIRA	294201	245854	48453	64604	358911	PUNJAB NATIONAL BANK	PUNB0267600	2676000100080440
2505	BHARATPUR	PAHARI	GHOSINGA	35349	275506	54297	72396	402199	PUNJAB NATIONAL BANK	PUNB0079200	792000100026269
2506	BHARATPUR	PAHARI	GOPALGARH	35462	286703	56504	75338	418545	STATE BANK OF INDIA	SBIN0006324	11704743729
2507	BHARATPUR	PAHARI	JEERAHEDA	294119	146599	28892	38522	214013	PUNJAB NATIONAL BANK	PUNB0079200	792000100381784
2508	BHARATPUR	PAHARI	JOTRI PEEPAL	35350	193002	38037	50716	281755	STATE BANK OF INDIA	SBIN0006324	11704743989
2509	BHARATPUR	PAHARI	JOTRUHALLA	35351	197570	38937	51916	288423	STATE BANK OF INDIA	SBIN0006324	11704744008
2510	BHARATPUR	PAHARI	KAITHWARA	35468	485125	95608	127478	708211	PUNJAB NATIONAL BANK	PUNB0235500	2355000100012590
2511	BHARATPUR	PAHARI	KATHOL	35354	355636	70089	93452	519177	PUNJAB NATIONAL BANK	PUNB0267600	2676000100005100
2512	BHARATPUR	PAHARI	KHANDEWLA	35471	282000	55577	74102	411679	PUNJAB NATIONAL BANK	PUNB0082700	827000100068321
2513	BHARATPUR	PAHARI	KHEDLANAOBAD	295263	164470	32414	43218	240102	PUNJAB NATIONAL BANK	PUNB0090000	900000100614724
2514	BHARATPUR	PAHARI	KHERLI MANNA	262825	227938	44922	59896	332756	BANK OF BARODA	BARB0KAMANX	22250100019244
2515	BHARATPUR	PAHARI	LADAMKA	35474	179430	35362	47150	261942	PUNJAB NATIONAL BANK	PUNB0090000	900000100533881
2516	BHARATPUR	PAHARI	LADLAKA	35355	249303	49133	65510	363946	PUNJAB NATIONAL BANK	PUNB0079200	792000100062058
2517	BHARATPUR	PAHARI	LIWASANA	294121	193853	38205	50939	282997	PUNJAB NATIONAL BANK	PUNB0267600	2676000100080390
2518	BHARATPUR	PAHARI	MALIKI	35475	222832	43916	58554	325302	PUNJAB NATIONAL BANK	PUNB0235500	2355000100022930
2519	BHARATPUR	PAHARI	MATUKI	35477	282224	55621	74161	412006	PUNJAB NATIONAL BANK	PUNB0235500	2355000100066520
2520	BHARATPUR	PAHARI	MUNGSAKA	262826	268250	52867	70489	391606	PUNJAB NATIONAL BANK	PUNB0246100	2461000100151990
2521	BHARATPUR	PAHARI	PAHARI	35482	347125	68412	91215	506752	PUNJAB NATIONAL BANK	PUNB0082700	827000100038320
2522	BHARATPUR	PAHARI	PAPRA	35365	303858	59884	79846	443588	STATE BANK OF INDIA	SBIN0006324	11704743990
2523	BHARATPUR	PAHARI	PATHRALI	35484	300140	59152	78869	438161	PUNJAB NATIONAL BANK	PUNB0082700	827000100039435
2524	BHARATPUR	PAHARI	PEEPAL KHERA	35486	199631	39343	52458	291432	PUNJAB NATIONAL BANK	PUNB0235500	2355000100013570
2525	BHARATPUR	PAHARI	RANPH	35487	258396	50925	67900	377221	PUNJAB NATIONAL BANK	PUNB0235500	2355000100003660
2526	BHARATPUR	PAHARI	SAHSAN	35368	370327	72984	97312	540623	PUNJAB NATIONAL BANK	PUNB0246100	2461000100001400
2527	BHARATPUR	PAHARI	SANVLER	35369	224669	44278	59037	327984	PUNJAB NATIONAL BANK	PUNB0246100	2461000100001580
2528	BHARATPUR	PAHARI	SATWARI	35370	239181	47138	62850	349169	PUNJAB NATIONAL BANK	PUNB0082700	827000100605780
2529	BHARATPUR	PAHARI	SOMKA	35372	206304	40659	54211	301174	PUNJAB NATIONAL BANK	PUNB0246100	2461000100018180
2530	BHARATPUR	RUPBAS	BHAWANPURA	35505	269996	53211	70948	394155	STATE BANK OF INDIA	SBIN0031072	51069655450
2531	BHARATPUR	RUPBAS	BINUAN	35506	181356	35742	47656	264754	PUNJAB NATIONAL BANK	PUNB0235600	2356000100042150
2532	BHARATPUR	RUPBAS	BURANA	294134	195958	38619	51493	286070	PUNJAB NATIONAL BANK	PUNB0235600	2356000100584680
2533	BHARATPUR	RUPBAS	CHENKORA	35507	266368	52496	69995	388859	STATE BANK OF INDIA	SBIN0031072	51069613168
2534	BHARATPUR	RUPBAS	DAHINAGAON	35508	197973	39017	52022	289012	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44700100001668
2535	BHARATPUR	RUPBAS	DAURDA	35509	183775	36218	48291	268284	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024750

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2536	BHARATPUR	RUPBAS	DHANA	35510	228207	44975	59967	333149	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44700100000471
2537	BHARATPUR	RUPBAS	DUMARIYA	35511	244914	48268	64357	357539	PUNJAB NATIONAL BANK	PUNB0093100	931000100017897
2538	BHARATPUR	RUPBAS	IBRAHIMPUR	35514	202721	39952	53270	295943	STATE BANK OF INDIA	SBIN0031072	51069611503
2539	BHARATPUR	RUPBAS	JATMASI	35515	227177	44772	59696	331645	STATE BANK OF INDIA	SBIN0031072	51069613179
2540	BHARATPUR	RUPBAS	JOTROLI	35516	187313	36916	49221	273450	STATE BANK OF INDIA	SBIN0031072	51069611445
2541	BHARATPUR	RUPBAS	KANJOLI	294133	202542	39917	53223	295682	PUNJAB NATIONAL BANK	PUNB0093100	931000100269397
2542	BHARATPUR	RUPBAS	KHAN SURJAPUR	35517	224310	44207	58943	327460	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	77760100113159
2543	BHARATPUR	RUPBAS	KHANUA	35518	341034	67211	89615	497860	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024810
2544	BHARATPUR	RUPBAS	KHERA THAKUR	35520	206439	40685	54247	301371	PUNJAB NATIONAL BANK	PUNB0093100	931000100039093
2545	BHARATPUR	RUPBAS	MADAPURA	35523	187179	36889	49186	273254	STATE BANK OF INDIA	SBIN0031072	51069611525
2546	BHARATPUR	RUPBAS	MAHALPUR CHURA	35524	203169	40041	53388	296598	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44700100001696
2547	BHARATPUR	RUPBAS	MAHALPURKACHHI	294132	206394	40676	54235	301305	PUNJAB NATIONAL BANK	PUNB0639000	6390000100146490
2548	BHARATPUR	RUPBAS	MALONI	35525	175533	34594	46126	256253	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44580100001452
2549	BHARATPUR	RUPBAS	MARALI	35526	198556	39131	52175	289862	PUNJAB NATIONAL BANK	PUNB0639000	6390000100091910
2550	BHARATPUR	RUPBAS	MERTHA	294130	200258	39467	52622	292347	PUNJAB NATIONAL BANK	PUNB0639000	6390000100146480
2551	BHARATPUR	RUPBAS	MILSAWA	35527	246481	48577	64769	359827	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44700100001036
2552	BHARATPUR	RUPBAS	NAYAGAON	35531	213292	42036	56047	311375	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44700100001033
2553	BHARATPUR	RUPBAS	NIBHERA	35532	217636	42892	57189	317717	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44700100000939
2554	BHARATPUR	RUPBAS	NOHARDA	35533	239136	47129	62839	349104	STATE BANK OF INDIA	SBIN0031072	51069610780
2555	BHARATPUR	RUPBAS	ODEL GADDI	35534	217502	42865	57154	317521	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024820
2556	BHARATPUR	RUPBAS	PAHARPUR	35535	283792	55930	74573	414295	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44580100001446
2557	BHARATPUR	RUPBAS	RUDAWAL	35538	392005	77257	103009	572271	PUNJAB NATIONAL BANK	PUNB0093100	931000100030357
2558	BHARATPUR	RUPBAS	RUNDH ROOPBAS	35539	210604	41506	55341	307451	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44700100001669
2559	BHARATPUR	RUPBAS	SAJJANWAS	294131	144628	28503	38004	211135	PUNJAB NATIONAL BANK	PUNB0639000	6390000100146470
2560	BHARATPUR	RUPBAS	SHAKKARPUR	35542	171413	33782	45043	250238	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44700100001651
2561	BHARATPUR	RUPBAS	SIRROND	35543	303500	59814	79752	443066	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44580100001982
2562	BHARATPUR	SEWAR	BACHHAMADI	35546	198645	39149	52199	289993	PUNJAB NATIONAL BANK	PUNB0261900	2619000100003750
2563	BHARATPUR	SEWAR	BANSI KHURD	35547	304619	60034	80046	444699	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44070100001929
2564	BHARATPUR	SEWAR	BARSO	294122	241823	47659	63545	353027	PUNJAB NATIONAL BANK	PUNB0296700	2967000100349280
2565	BHARATPUR	SEWAR	BEHNERA	35548	276401	54473	72631	403505	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43860100000170
2566	BHARATPUR	SEWAR	BILOTHI	35549	180326	35539	47385	263250	PUNJAB NATIONAL BANK	PUNB0300100	3001000100022910
2567	BHARATPUR	SEWAR	CHICKSANA	35551	284329	56036	74714	415079	PUNJAB NATIONAL BANK	PUNB0144200	1442000100012360
2568	BHARATPUR	SEWAR	DHORMUI	294124	218622	43086	57448	319156	PUNJAB NATIONAL BANK	PUNB0300100	3001000100180500
2569	BHARATPUR	SEWAR	FULWARA	35553	164202	32361	43148	239711	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100000513
2570	BHARATPUR	SEWAR	GAMDI	35554	174503	34391	45855	254749	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100000516
2571	BHARATPUR	SEWAR	GHUSYARI	35555	178131	35106	46808	260045	PUNJAB NATIONAL BANK	PUNB0144200	1442000100012370
2572	BHARATPUR	SEWAR	HATHENI	35556	263547	51940	69253	384740	PUNJAB NATIONAL BANK	PUNB0079300	793000100037200
2573	BHARATPUR	SEWAR	IKRAN	35557	208634	41118	54823	304575	PUNJAB NATIONAL BANK	PUNB0261900	2619000100007150
2574	BHARATPUR	SEWAR	JAGHINA	35558	499278	98398	131197	728873	PUNJAB NATIONAL BANK	PUNB0079300	793000100045014

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2575	BHARATPUR	SEWAR	JATOLI RATHWAN	35559	257276	50704	67605	375585	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100000937
2576	BHARATPUR	SEWAR	JHAROLI	35560	247780	48833	65110	361723	PUNJAB NATIONAL BANK	PUNB0201300	2013000100022730
2577	BHARATPUR	SEWAR	KHEMRA	35562	210156	41418	55224	306798	PUNJAB NATIONAL BANK	PUNB0261900	2619000100022770
2578	BHARATPUR	SEWAR	KUMAHA	35563	168994	33305	44407	246706	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44150100001325
2579	BHARATPUR	SEWAR	LUDHAWAI	35564	215397	42450	56601	314448	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100005764
2580	BHARATPUR	SEWAR	MADARPUR	35565	249975	49265	65687	364927	PUNJAB NATIONAL BANK	PUNB0079300	793000100024871
2581	BHARATPUR	SEWAR	MADONI	35566	305963	60299	80399	446661	STATE BANK OF INDIA	SBIN0031474	51048300523
2582	BHARATPUR	SEWAR	MAHUWA	35567	254812	50219	66958	371989	PUNJAB NATIONAL BANK	PUNB0784300	7843000100030360
2583	BHARATPUR	SEWAR	MALAH	35568	182028	35874	47832	265734	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100004210
2584	BHARATPUR	SEWAR	MOROLI KALAN	35569	217457	42857	57142	317456	PUNJAB NATIONAL BANK	PUNB0300100	3001000100022960
2585	BHARATPUR	SEWAR	MUDOTA	35570	270400	53290	71054	394744	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100002297
2586	BHARATPUR	SEWAR	MURWARA	35571	271251	53458	71278	395987	STATE BANK OF INDIA	SBIN0002313	11034771440
2587	BHARATPUR	SEWAR	PAR	35572	205095	40420	53894	299409	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100000514
2588	BHARATPUR	SEWAR	PEEPLA	35573	249079	49089	65451	363619	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44740100000428
2589	BHARATPUR	SEWAR	RAMPURA	294123	202766	39961	53282	296009	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44740100016348
2590	BHARATPUR	SEWAR	RUNDH IKRAN	35574	262337	51701	68935	382973	PUNJAB NATIONAL BANK	PUNB0261900	2619000100016510
2591	BHARATPUR	SEWAR	SUNARI	35575	165635	32643	43524	241802	PUNJAB NATIONAL BANK	PUNB0261900	2619000100008100
2592	BHARATPUR	SEWAR	TUHIYA	35576	316534	62383	83177	462094	BANK OF BARODA	BARB0BHABHA	8380100001568
2593	BHARATPUR	SEWAR	UNDRA	35577	194793	38390	51187	284370	PUNJAB NATIONAL BANK	PUNB0144200	1442000100022850
2594	BHARATPUR	UCHAIN	AGHAPUR	35545	249214	49115	65487	363816	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100007162
2595	BHARATPUR	UCHAIN	ANDHIYARI	35500	182297	35927	47903	266127	PUNJAB NATIONAL BANK	PUNB0090700	907000100067415
2596	BHARATPUR	UCHAIN	BARAH MAFI	35501	356173	70195	93593	519961	PUNJAB NATIONAL BANK	PUNB0235600	2356000100040750
2597	BHARATPUR	UCHAIN	BARIGHA	35502	154706	30489	40653	225848	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024800
2598	BHARATPUR	UCHAIN	BEHRAREKHPURA	35503	200258	39467	52622	292347	PUNJAB NATIONAL BANK	PUNB0090700	907000100073151
2599	BHARATPUR	UCHAIN	BHAINSA	35504	230446	45416	60555	336417	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43690100003977
2600	BHARATPUR	UCHAIN	CHICHANA	35550	182566	35980	47973	266519	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43860100000173
2601	BHARATPUR	UCHAIN	EKTA	35552	242226	47738	63651	353615	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44150100001090
2602	BHARATPUR	UCHAIN	FATEHPUR	35512	244869	48259	64345	357473	PUNJAB NATIONAL BANK	PUNB0090700	907000100048298
2603	BHARATPUR	UCHAIN	KALYANPUR	294126	198556	39131	52175	289862	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100013655
2604	BHARATPUR	UCHAIN	KHADERA	35561	201691	39749	52999	294439	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100007225
2605	BHARATPUR	UCHAIN	KHUDASA	35521	145614	28698	38263	212575	PUNJAB NATIONAL BANK	PUNB0235600	2356000100042010
2606	BHARATPUR	UCHAIN	KURKA	35522	194435	38319	51092	283846	PUNJAB NATIONAL BANK	PUNB0090700	907000100067390
2607	BHARATPUR	UCHAIN	NAGLA BEEJA	35529	186955	36845	49127	272927	PUNJAB NATIONAL BANK	PUNB0090700	907000100071834
2608	BHARATPUR	UCHAIN	NAGLA TEHRIYAN MAFI	35530	202945	39996	53329	296270	PUNJAB NATIONAL BANK	PUNB0090700	907000100055012
2609	BHARATPUR	UCHAIN	PICHUNA	35536	230939	45514	60685	337138	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43690100002182
2610	BHARATPUR	UCHAIN	PINGORA	35444	171682	33835	45113	250630	PUNJAB NATIONAL BANK	PUNB0204300	2043000100012190
2611	BHARATPUR	UCHAIN	SADPURA	35541	253872	50033	66711	370616	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024770
2612	BHARATPUR	UCHAIN	SAHANA	35540	221757	43704	58272	323733	PUNJAB NATIONAL BANK	PUNB0090700	907000100055021
2613	BHARATPUR	UCHAIN	TEHRA LODHA	294125	199317	39281	52375	290973	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45330100007429

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2614	BHARATPUR	WEIR	AMOLI	35579	167426	32996	43995	244417	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100003544
2615	BHARATPUR	WEIR	BAJHERAKALAN	35582	160842	31699	42265	234806	STATE BANK OF INDIA	SBIN0031073	51059150641
2616	BHARATPUR	WEIR	BHOOTAULI	35586	200930	39599	52799	293328	STATE BANK OF INDIA	SBIN0031073	51059151066
2617	BHARATPUR	WEIR	CHAK DHARSONI	35588	206663	40729	54306	301698	STATE BANK OF INDIA	SBIN0031073	51059151180
2618	BHARATPUR	WEIR	DHARSONI	35591	154930	30534	40712	226176	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100004343
2619	BHARATPUR	WEIR	GANGROLI	35592	188433	37136	49515	275084	STATE BANK OF INDIA	SBIN0031073	51059150743
2620	BHARATPUR	WEIR	GOVINDPURA	35595	204155	40235	53646	298036	STATE BANK OF INDIA	SBIN0031073	51059151191
2621	BHARATPUR	WEIR	HALENA	35596	305918	60290	80387	446595	PUNJAB NATIONAL BANK	PUNB0069200	692000100066602
2622	BHARATPUR	WEIR	HATAURI	35597	266592	52540	70053	389185	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100005108
2623	BHARATPUR	WEIR	HATEEJAR	35598	251184	49504	66005	366693	STATE BANK OF INDIA	SBIN0031073	51059151204
2624	BHARATPUR	WEIR	JAGJIWANPUR	35600	229282	45187	60249	334718	STATE BANK OF INDIA	SBIN0031073	51059150903
2625	BHARATPUR	WEIR	JAHANPUR	35601	203886	40182	53576	297644	STATE BANK OF INDIA	SBIN0031073	51059151168
2626	BHARATPUR	WEIR	JEEWAD	35602	192912	38019	50692	281623	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100002782
2627	BHARATPUR	WEIR	KHERLI GOOJAR	294128	191165	37675	50233	279073	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46890100006829
2628	BHARATPUR	WEIR	LAKHANPUR	35605	193629	38160	50881	282670	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100003936
2629	BHARATPUR	WEIR	LALIA MOODIYA	35606	287868	56733	75644	420245	PUNJAB NATIONAL BANK	PUNB0069200	692000100046699
2630	BHARATPUR	WEIR	MOLONI	35608	214143	42203	56271	312617	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100003225
2631	BHARATPUR	WEIR	PALI	35612	197839	38990	51987	288816	STATE BANK OF INDIA	SBIN0031073	51059150685
2632	BHARATPUR	WEIR	RAHEEMGARH	294129	174100	34312	45749	254161	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100017329
2633	BHARATPUR	WEIR	RAIPUR	294127	212486	41877	55836	310199	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100017321
2634	BHARATPUR	WEIR	SAMRAYA	35617	193360	38107	50810	282277	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100004308
2635	BHARATPUR	WEIR	SARSAINA	35618	227983	44931	59908	332822	PUNJAB NATIONAL BANK	PUNB0069200	692000105851980
2636	BHARATPUR	WEIR	SIRAS	35620	262740	51781	69041	383562	STATE BANK OF INDIA	SBIN0031073	51059150890
2637	BHARATPUR	WEIR	SUHANS	35621	209485	41285	55047	305817	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100003929
2638	BHARATPUR	WEIR	UMREND	35623	159499	31434	41912	232845	STATE BANK OF INDIA	SBIN0031073	51059151135
2639	BHILWARA	ASIND	AMESHAR	35625	236151	46541	62054	344746	PUNJAB NATIONAL BANK	PUNB0735200	7352000100089930
2640	BHILWARA	ASIND	BARANA	35629	299967	59118	78823	437908	BANK OF BARODA	BARB0ASINDX	38460100001470
2641	BHILWARA	ASIND	BARSANI	35630	403195	79462	105949	588606	BANK OF BARODA	BARB0ASINDX	38460100001469
2642	BHILWARA	ASIND	BORELA	35633	347802	68545	91393	507740	BANK OF BARODA	BARB0ASINDX	38460100001472
2643	BHILWARA	ASIND	BRAHOMANO KI SARERI	35664	247057	48690	64920	360667	BANK OF BARODA	BARB0ASINDX	38460100001487
2644	BHILWARA	ASIND	DANTRA	35636	289277	57011	76014	422302	BANK OF BARODA	BARB0ASINDX	38460100001461
2645	BHILWARA	ASIND	DARAWAT	35637	271136	53436	71247	395819	BANK OF BARODA	BARB0ASINDX	38460100001460
2646	BHILWARA	ASIND	DAULATGARH	35638	300615	59245	78994	438854	PUNJAB NATIONAL BANK	PUNB0735200	7352000100031900
2647	BHILWARA	ASIND	GANGLAS	35639	246949	48669	64892	360510	BANK OF BARODA	BARB0ASINDX	38460100001453
2648	BHILWARA	ASIND	IRAS	35640	319025	62874	83831	465730	BANK OF BARODA	BARB0ASINDX	38460100001447
2649	BHILWARA	ASIND	JALRIYA	35642	275995	54393	72524	402912	BANK OF BARODA	BARB0ASINDX	38460100001457
2650	BHILWARA	ASIND	JINDRAS	35643	159864	31506	42008	233378	BANK OF BARODA	BARB0ASINDX	38460100001458
2651	BHILWARA	ASIND	KALIYAS	35644	307525	60607	80810	448942	BANK OF BARODA	BARB0ASINDX	38460100001451
2652	BHILWARA	ASIND	KANWLAS	35645	217579	42880	57174	317633	BANK OF BARODA	BARB0ASINDX	38460100001452

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2653	BHILWARA	ASIND	KARJALIYA	35646	298023	58734	78313	435070	BANK OF BARODA	BARBOASINDX	38460100001450
2654	BHILWARA	ASIND	KATAR	35647	206727	40742	54322	301791	BANK OF BARODA	BARBOASINDX	38460100001449
2655	BHILWARA	ASIND	LACHUDA	35648	221358	43625	58167	323150	BANK OF BARODA	BARBOASINDX	38460100001484
2656	BHILWARA	ASIND	MALASERI	294281	232156	45753	61004	338913	PUNJAB NATIONAL BANK	PUNB0735200	7352000100120400
2657	BHILWARA	ASIND	MOD KA NIMBAHERA	35653	356116	70183	93578	519877	BANK OF BARODA	BARBOASINDX	38460100001477
2658	BHILWARA	ASIND	MOTIPUR	35650	257315	50712	67616	375643	BANK OF BARODA	BARBOASINDX	38460100001478
2659	BHILWARA	ASIND	NEGDIYA	35652	281286	55436	73915	410637	BANK OF BARODA	BARBOASINDX	38460100001463
2660	BHILWARA	ASIND	PALDI	35656	242954	47881	63842	354677	BANK OF BARODA	BARBOASINDX	38460100001467
2661	BHILWARA	ASIND	PARASOLI	35655	235017	46317	61756	343090	BANK OF BARODA	BARBOASINDX	38460100001465
2662	BHILWARA	ASIND	RAGHUNATHPURA	35659	326800	64406	85874	477080	BANK OF BARODA	BARBOASINDX	38460100001479
2663	BHILWARA	ASIND	RATANPURA(LACHUDA)	35662	181567	35783	47711	265061	BANK OF BARODA	BARBOASINDX	38460100001480
2664	BHILWARA	ASIND	ROOPURA	244601	313410	61767	82356	457533	BANK OF BARODA	BARBOASINDX	38460100001482
2665	BHILWARA	ASIND	SHAMBHUGARH	35665	299589	59043	78724	437356	BANK OF BARODA	BARBOASINDX	38460100001485
2666	BHILWARA	ASIND	TILOLI	35666	349907	68960	91946	510813	BANK OF BARODA	BARBOASINDX	38460100001459
2667	BHILWARA	BADNOR	AKARSADA	35624	206403	40678	54237	301318	BANK OF BARODA	BARBOASINDX	38460100001445
2668	BHILWARA	BADNOR	BADNOR	35627	497623	98072	130762	726457	BANK OF BARODA	BARBOASINDX	38460100001468
2669	BHILWARA	BADNOR	BAJUNDA	35628	257801	50807	67743	376351	BANK OF BARODA	BARBOASINDX	38460100001471
2670	BHILWARA	BADNOR	BHADSI	35631	169096	33325	44434	246855	PUNJAB NATIONAL BANK	PUNB0735200	7352000100063780
2671	BHILWARA	BADNOR	BHOJPURA	35632	143721	28324	37766	209811	BANK OF BARODA	BARBOASINDX	38460100001474
2672	BHILWARA	BADNOR	CHAINPURA	35634	258827	51010	68013	377850	BANK OF BARODA	BARBOASINDX	38460100001455
2673	BHILWARA	BADNOR	CHATARPURA	35635	223247	43998	58664	325909	BANK OF BARODA	BARBOASINDX	38460100001454
2674	BHILWARA	BADNOR	GARIYAKHERA	294287	196091	38646	51527	286264	BANK OF BARODA	BARBOASINDX	38460100012070
2675	BHILWARA	BADNOR	GIRDHARPURA	294285	215959	42561	56748	315268	BANK OF BARODA	BARBOASINDX	38460100012064
2676	BHILWARA	BADNOR	JAGPURA	35641	330093	65055	86740	481888	BANK OF BARODA	BARBOASINDX	38460100001456
2677	BHILWARA	BADNOR	JAITGARH	245445	211964	41774	55698	309436	BANK OF BARODA	BARBOASINDX	38460100001488
2678	BHILWARA	BADNOR	MOGAR	35649	259367	51116	68155	378638	BANK OF BARODA	BARBOASINDX	38460100001475
2679	BHILWARA	BADNOR	MOTHI	295047	241064	47509	63345	351918	BANK OF BARODA	BARBOASINDX	38460100012065
2680	BHILWARA	BADNOR	MOTRAS	35651	214717	42317	56422	313456	BANK OF BARODA	BARBOASINDX	38460100001476
2681	BHILWARA	BADNOR	OJIYANA	35654	219738	43306	57741	320785	BANK OF BARODA	BARBOASINDX	38460100001448
2682	BHILWARA	BADNOR	PARA	35657	301371	59394	79192	439957	BANK OF BARODA	BARBOASINDX	38460100001464
2683	BHILWARA	BADNOR	PATAN	35658	217848	42934	57245	318027	BANK OF BARODA	BARBOASINDX	38460100001466
2684	BHILWARA	BADNOR	RAMPURA	35660	318323	62735	83647	464705	BANK OF BARODA	BARBOASINDX	38460100001483
2685	BHILWARA	BADNOR	RATANPURA(BHADSHI)	35661	166612	32836	43781	243229	PUNJAB NATIONAL BANK	PUNB0735200	7352000100063790
2686	BHILWARA	BADNOR	SANGRAMGARH	35663	188802	37209	49612	275623	BANK OF BARODA	BARBOASINDX	38460100001486
2687	BHILWARA	BANERA	BABRANA	35667	242630	47818	63757	354205	STATE BANK OF INDIA	SBIN0031673	61136559539
2688	BHILWARA	BANERA	BALDARKHA	35669	234855	46285	61714	342854	STATE BANK OF INDIA	SBIN0031097	61128992440
2689	BHILWARA	BANERA	BALESARIYA	35668	274916	54180	72241	401337	STATE BANK OF INDIA	SBIN0031097	51036800927
2690	BHILWARA	BANERA	BAMNIYA	35670	189612	37369	49825	276806	STATE BANK OF INDIA	SBIN0031097	61134464977
2691	BHILWARA	BANERA	BANERA	35671	617426	121683	162243	901352	STATE BANK OF INDIA	SBIN0031097	61042845843

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2692	BHILWARA	BANERA	BARAN	35672	252078	49680	66239	367997	STATE BANK OF INDIA	SBIN0031097	51036800892
2693	BHILWARA	BANERA	BERAN	35673	256937	50637	67516	375090	STATE BANK OF INDIA	SBIN0031097	61135769332
2694	BHILWARA	BANERA	CHAMANPURA	35674	291976	57543	76724	426243	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40290100000766
2695	BHILWARA	BANERA	DABLA	35675	240416	47381	63175	350972	BANK OF BARODA	BARB0DABLAX	22010100000335
2696	BHILWARA	BANERA	GHARTA	35676	233613	46041	61387	341041	BANK OF BARODA	BARB0DABLAX	22010100000017
2697	BHILWARA	BANERA	KANKOLIYA	35677	229186	45168	60224	334578	STATE BANK OF INDIA	SBIN0031673	51083380440
2698	BHILWARA	BANERA	KASORIYA	35678	259097	51063	68084	378244	BANK OF BARODA	BARB0DABLAX	22010100000355
2699	BHILWARA	BANERA	KHEDLIYA	35679	235881	46488	61983	344352	STATE BANK OF INDIA	SBIN0031097	61146629256
2700	BHILWARA	BANERA	KUNDIYA KALAN	35680	259529	51148	68197	378874	STATE BANK OF INDIA	SBIN0031097	61134499933
2701	BHILWARA	BANERA	LAMBIYA KALAN	35681	263956	52020	69361	385337	ICICI BANK LIMITED	ICIC0006691	669101440394
2702	BHILWARA	BANERA	LAMBIYA KHURD	35682	173145	34123	45498	252766	STATE BANK OF INDIA	SBIN0031097	61134437546
2703	BHILWARA	BANERA	MAHUA KHURD	35683	217687	42902	57202	317791	STATE BANK OF INDIA	SBIN0031097	61134811945
2704	BHILWARA	BANERA	MEGHRAS	35684	170338	33570	44760	248668	STATE BANK OF INDIA	SBIN0031097	61134434873
2705	BHILWARA	BANERA	MUSHI	35685	209048	41199	54932	305179	STATE BANK OF INDIA	SBIN0031097	61134370555
2706	BHILWARA	BANERA	NIMBAHEDA KALAN	35686	231994	45721	60962	338677	STATE BANK OF INDIA	SBIN0031097	61137783763
2707	BHILWARA	BANERA	RAILA	35687	538169	106063	141417	785649	ICICI BANK LIMITED	ICIC0006691	669101701030
2708	BHILWARA	BANERA	RAKSHI	35688	167044	32921	43895	243860	STATE BANK OF INDIA	SBIN0031097	61138187341
2709	BHILWARA	BANERA	RUPAHELI KHURD	35689	252024	49669	66225	367918	STATE BANK OF INDIA	SBIN0031097	61134749475
2710	BHILWARA	BANERA	SALRIYA KALAN	35690	306931	60490	80654	448075	STATE BANK OF INDIA	SBIN0031097	51036800916
2711	BHILWARA	BANERA	SARDARNAGAR	35691	245491	48381	64509	358381	STATE BANK OF INDIA	SBIN0031673	51083380439
2712	BHILWARA	BANERA	UPREDA	35692	183835	36230	48307	268372	STATE BANK OF INDIA	SBIN0031097	61137060288
2713	BHILWARA	BIJOLIYA	AAROLI	35825	317190	62512	83349	463051	BANK OF BARODA	BARB0BIJOLI	9320100010139
2714	BHILWARA	BIJOLIYA	BHOPATPURA	35827	216823	42731	56975	316529	BANK OF BARODA	BARB0BIJOLI	14350100001684
2715	BHILWARA	BIJOLIYA	BIJOLIYA KALAN	244609	763414	150454	200605	1114473	BANK OF BARODA	BARB0BIJOLI	14350100008071
2716	BHILWARA	BIJOLIYA	BIJOLIYAN KHURD	35829	195983	38624	51499	286106	BANK OF BARODA	BARB0BIJOLI	14350100011104
2717	BHILWARA	BIJOLIYA	CHAND JI KI KHEDI	35831	215581	42487	56649	314717	BANK OF BARODA	BARB0BIJOLI	14350100008572
2718	BHILWARA	BIJOLIYA	GOPALPURA	35835	181243	35720	47626	264589	STATE BANK OF INDIA	SBIN0031818	61148000350
2719	BHILWARA	BIJOLIYA	GURHA	244610	221250	43604	58139	322993	BANK OF BARODA	BARB0BIJOLI	14350100008492
2720	BHILWARA	BIJOLIYA	JALENDRI	35836	288953	56947	75929	421829	BANK OF BARODA	BARB0BIJOLI	9320100008842
2721	BHILWARA	BIJOLIYA	KANSYA	35843	301425	59405	79206	440036	BANK OF BARODA	BARB0BIJOLI	14350100008523
2722	BHILWARA	BIJOLIYA	LAKSHMI KHEDA	294298	226811	44700	59600	331111	BANK OF BARODA	BARB0BIJOLI	14350100013814
2723	BHILWARA	BIJOLIYA	MAKREDI	35848	280531	55287	73716	409534	BANK OF BARODA	BARB0BIJOLI	14350100008493
2724	BHILWARA	BIJOLIYA	MAL KA KHERA	35849	258233	50893	67857	376983	BANK OF BARODA	BARB0BIJOLI	9320100010176
2725	BHILWARA	BIJOLIYA	MANGTALA	35850	187020	36858	49144	273022	BANK OF BARODA	BARB0MANDAL	9320100014778
2726	BHILWARA	BIJOLIYA	NAYANAGAR	35855	225785	44498	59330	329613	BANK OF BARODA	BARB0BIJOLI	14350100008092
2727	BHILWARA	BIJOLIYA	SADARAM JI KA KHERA	35858	124608	24558	32744	181910	BANK OF BARODA	BARB0BIJOLI	14350100008527
2728	BHILWARA	BIJOLIYA	SALAWATIYA	35859	250566	49382	65842	365790	BANK OF BARODA	BARB0BIJOLI	14350100008093
2729	BHILWARA	BIJOLIYA	SHYAMPURA	35863	264496	52127	69502	386125	STATE BANK OF INDIA	SBIN0031818	32168809489
2730	BHILWARA	BIJOLIYA	SUKHPURA	35866	192365	37911	50549	280825	BANK OF BARODA	BARB0BIJOLI	14350100007226

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2731	BHILWARA	BIJOLIYA	THARODA	35869	239228	47147	62863	349238	BANK OF BARODA	BARB0BIJOLI	14350100008501
2732	BHILWARA	BIJOLIYA	TILASWAN	35870	207752	40944	54592	303288	STATE BANK OF INDIA	SBIN0031818	61145021704
2733	BHILWARA	BIJOLIYA	UMA JI KA KHERA	35871	186372	36730	48974	272076	STATE BANK OF INDIA	SBIN0031818	61138490867
2734	BHILWARA	BIJOLIYA	VIKRAMPURA	35872	195281	38486	51315	285082	STATE BANK OF INDIA	SBIN0031818	61140440924
2735	BHILWARA	HURDA	AGUNCHA	35693	488013	96178	128237	712428	BANK OF BARODA	BARB0AGOOCH	47990100000003
2736	BHILWARA	HURDA	ANTALI	35626	381545	75195	100260	557000	BANK OF BARODA	BARB0ASINDX	38460100001444
2737	BHILWARA	HURDA	BARANTIYA	35694	211802	41742	55656	309200	BANK OF BARODA	BARB0AGOOCH	47990100006788
2738	BHILWARA	HURDA	BARLA	35695	223355	44019	58692	326066	AXIS BANK	UTIB0002936	920010051082767
2739	BHILWARA	HURDA	BHOJRAS	35696	353417	69651	92869	515937	BANK OF BARODA	BARB0RUPAHE	14950100000500
2740	BHILWARA	HURDA	DANTRA	35697	173145	34123	45498	252766	STATE BANK OF INDIA	SBIN0031099	11761512536
2741	BHILWARA	HURDA	GAGERA	35699	231292	45583	60777	337652	STATE BANK OF INDIA	SBIN0031099	51080011258
2742	BHILWARA	HURDA	GARHWALON KA KHERA	35698	233775	46073	61430	341278	BANK OF BARODA	BARB0SARERI	14830100005991
2743	BHILWARA	HURDA	HURDA	35700	694956	136962	182616	1014534	STATE BANK OF INDIA	SBIN0031099	11761498702
2744	BHILWARA	HURDA	JAALKHERA	295114	187992	37050	49399	274441	STATE BANK OF INDIA	SBIN0031099	39783637529
2745	BHILWARA	HURDA	JALAMPURA	35701	163211	32166	42888	238265	STATE BANK OF INDIA	SBIN0031099	11761498644
2746	BHILWARA	HURDA	KANIYA	245548	195713	38571	51428	285712	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42900100000219
2747	BHILWARA	HURDA	KANWALIYAS	35702	319727	63012	84016	466755	STATE BANK OF INDIA	SBIN0031099	11761498474
2748	BHILWARA	HURDA	KHEJRI	35703	296835	58500	78001	433336	STATE BANK OF INDIA	SBIN0031099	11761512309
2749	BHILWARA	HURDA	KOTRI	35704	204729	40348	53797	298874	STATE BANK OF INDIA	SBIN0031099	51080011452
2750	BHILWARA	HURDA	LAMBA	35705	288089	56777	75702	420568	STATE BANK OF INDIA	SBIN0031099	11761504160
2751	BHILWARA	HURDA	PHALAMADA	35706	201220	39656	52875	293751	STATE BANK OF INDIA	SBIN0031099	11761514204
2752	BHILWARA	HURDA	RUPAHELI	35707	236421	46594	62125	345140	STATE BANK OF INDIA	SBIN0031099	11761498633
2753	BHILWARA	HURDA	SARERI	35708	444227	87548	116731	648506	BANK OF BARODA	BARB0SARERI	14830100000533
2754	BHILWARA	HURDA	SODAR	35709	241496	47594	63459	352549	BANK OF BARODA	BARB0SARERI	14830100000261
2755	BHILWARA	HURDA	TASWARIYA	35710	253050	49871	66495	369416	STATE BANK OF INDIA	SBIN0031099	11761512047
2756	BHILWARA	HURDA	TONKARWAD	35711	214501	42274	56365	313140	STATE BANK OF INDIA	SBIN0004943	11761514442
2757	BHILWARA	HURDA	UNKHLIYA	35712	159000	31336	41781	232117	STATE BANK OF INDIA	SBIN0031099	11761511021
2758	BHILWARA	JAHAZPUR	AMALDA	35713	282960	55766	74354	413080	STATE BANK OF INDIA	SBIN0031100	61154126922
2759	BHILWARA	JAHAZPUR	AMARGARH	35714	221736	43700	58266	323702	STATE BANK OF INDIA	SBIN0031100	61151817720
2760	BHILWARA	JAHAZPUR	AMARWASI	35715	311737	61437	81916	455090	STATE BANK OF INDIA	SBIN0031100	61130804770
2761	BHILWARA	JAHAZPUR	BAGUDAR	35716	191286	37699	50265	279250	STATE BANK OF INDIA	SBIN0031100	61141892461
2762	BHILWARA	JAHAZPUR	BANKRA	35717	239552	47211	62948	349711	STATE BANK OF INDIA	SBIN0031100	61129330122
2763	BHILWARA	JAHAZPUR	BARODA	35718	305906	60288	80384	446578	STATE BANK OF INDIA	SBIN0031100	61143517964
2764	BHILWARA	JAHAZPUR	BAWRI	35719	320483	63161	84214	467858	STATE BANK OF INDIA	SBIN0031100	61143633141
2765	BHILWARA	JAHAZPUR	BEI	35720	203649	40135	53514	297298	STATE BANK OF INDIA	SBIN0031100	61141931310
2766	BHILWARA	JAHAZPUR	BHARNI KALAN	35722	243332	47956	63941	355229	STATE BANK OF INDIA	SBIN0031100	61154126999
2767	BHILWARA	JAHAZPUR	BHRAGUNAGAR	35721	314166	61916	82555	458637	STATE BANK OF INDIA	SBIN0031100	61148607944
2768	BHILWARA	JAHAZPUR	BIHARA	35723	252510	49765	66353	368628	STATE BANK OF INDIA	SBIN0031100	61143578326
2769	BHILWARA	JAHAZPUR	BILETHA	35724	250512	49371	65828	365711	STATE BANK OF INDIA	SBIN0031100	61153850562

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2770	BHILWARA	JAHAZPUR	DHOR	35725	281502	55479	73971	410952	HDFC BANK	HDFC0000350	50100222803128
2771	BHILWARA	JAHAZPUR	DHUNWALA	35726	189882	37422	49896	277200	STATE BANK OF INDIA	SBIN0031100	61151100984
2772	BHILWARA	JAHAZPUR	FALASIYA	35727	302288	59575	79433	441296	BANK OF BARODA	BARBOPANBHI	14840100000412
2773	BHILWARA	JAHAZPUR	GADOLI	35728	176330	34751	46335	257416	STATE BANK OF INDIA	SBIN0031100	51056612341
2774	BHILWARA	JAHAZPUR	GANDHER	35729	224651	44274	59032	327957	STATE BANK OF INDIA	SBIN0031100	61140347732
2775	BHILWARA	JAHAZPUR	GANGITHALA	35730	269031	53021	70694	392746	STATE BANK OF INDIA	SBIN0031100	61130109889
2776	BHILWARA	JAHAZPUR	GURHA	35731	268923	52999	70666	392588	STATE BANK OF INDIA	SBIN0031100	61151041371
2777	BHILWARA	JAHAZPUR	ITUNDA	35732	402277	79281	105708	587266	STATE BANK OF INDIA	SBIN0031100	61154324492
2778	BHILWARA	JAHAZPUR	JAMOLI	35733	278263	54840	73120	406223	STATE BANK OF INDIA	SBIN0031100	61151251549
2779	BHILWARA	JAHAZPUR	KHAJURI	35734	278965	54978	73305	407248	STATE BANK OF INDIA	SBIN0031100	61131822439
2780	BHILWARA	JAHAZPUR	KISHANGARH	35735	195713	38571	51428	285712	STATE BANK OF INDIA	SBIN0031100	61135158084
2781	BHILWARA	JAHAZPUR	KUCHALWARA KALAN	262086	335006	66023	88031	489060	STATE BANK OF INDIA	SBIN0031100	61271553790
2782	BHILWARA	JAHAZPUR	KURADIYA	35736	248461	48967	65289	362717	STATE BANK OF INDIA	SBIN0031100	51056611234
2783	BHILWARA	JAHAZPUR	LUHARI KALAN	35737	328743	64789	86385	479917	STATE BANK OF INDIA	SBIN0031100	61151304467
2784	BHILWARA	JAHAZPUR	MANOHARPURA	35738	276319	54457	72609	403385	STATE BANK OF INDIA	SBIN0031100	61151817583
2785	BHILWARA	JAHAZPUR	PANDER	35739	375552	74014	98685	548251	STATE BANK OF INDIA	SBIN0031100	61151541997
2786	BHILWARA	JAHAZPUR	PIPLUND	35740	315948	62267	83023	461238	STATE BANK OF INDIA	SBIN0031100	61142570768
2787	BHILWARA	JAHAZPUR	RAWAT KHERA	35741	377658	74429	99239	551326	STATE BANK OF INDIA	SBIN0031100	61147145707
2788	BHILWARA	JAHAZPUR	ROPAN	35742	371449	73205	97607	542261	STATE BANK OF INDIA	SBIN0031100	61150889820
2789	BHILWARA	JAHAZPUR	SARSIYA	35743	354388	69843	93124	517355	STATE BANK OF INDIA	SBIN0031100	61152456646
2790	BHILWARA	JAHAZPUR	SHAKKAR GARH	35744	323992	63852	85137	472981	HDFC BANK	HDFC0000350	50100221388524
2791	BHILWARA	JAHAZPUR	TIKAR	35745	305366	60182	80242	445790	STATE BANK OF INDIA	SBIN0031100	61150498860
2792	BHILWARA	JAHAZPUR	TITORA(JAGIR)	35746	266223	52467	69956	388646	STATE BANK OF INDIA	SBIN0031100	61129330610
2793	BHILWARA	JAHAZPUR	TITORI	35747	183403	36145	48193	267741	STATE BANK OF INDIA	SBIN0031100	61147474130
2794	BHILWARA	JAHAZPUR	ULELA	35748	245545	48392	64523	358460	STATE BANK OF INDIA	SBIN0031100	61143529447
2795	BHILWARA	JAHAZPUR	UNCHA	35749	315354	62150	82867	460371	STATE BANK OF INDIA	SBIN0031100	61131471932
2796	BHILWARA	KAREDA	AMDALA	35785	178760	35230	46973	260963	STATE BANK OF INDIA	SBIN0031690	61135989653
2797	BHILWARA	KAREDA	BEMALI	35789	253320	49924	66566	369810	STATE BANK OF INDIA	SBIN0031690	51080260250
2798	BHILWARA	KAREDA	BHABHANA	35790	239066	47115	62820	349001	BANK OF BARODA	BARBOKAREDA	6320100007884
2799	BHILWARA	KAREDA	CHANDRAS	35794	242414	47775	63700	353889	STATE BANK OF INDIA	SBIN0031102	61043065758
2800	BHILWARA	KAREDA	CHAWANDIYA	35796	191286	37699	50265	279250	STATE BANK OF INDIA	SBIN0031690	61092330389
2801	BHILWARA	KAREDA	CHILESHWAR	35797	228161	44966	59955	333082	STATE BANK OF INDIA	SBIN0031102	61150265007
2802	BHILWARA	KAREDA	CHITAMBA	35798	232858	45892	61189	339939	STATE BANK OF INDIA	SBIN0031690	61150487166
2803	BHILWARA	KAREDA	DAHIMATHA	35799	215095	42391	56521	314007	BANK OF BARODA	BARBOKAREDA	6320100008988
2804	BHILWARA	KAREDA	DHUWALA(KAREDA)	35800	244573	48201	64267	357041	STATE BANK OF INDIA	SBIN0031102	61150261818
2805	BHILWARA	KAREDA	GORKHIYA	35805	326152	64278	85704	476134	STATE BANK OF INDIA	SBIN0031690	61150309578
2806	BHILWARA	KAREDA	GOVERDHANPURA	35804	234477	46211	61614	342302	STATE BANK OF INDIA	SBIN0031102	61150375756
2807	BHILWARA	KAREDA	GYANGARH	35803	204081	40220	53627	297928	STATE BANK OF INDIA	SBIN0031690	61150309668
2808	BHILWARA	KAREDA	KABRADIYA	35806	251916	49648	66197	367761	STATE BANK OF INDIA	SBIN0031102	51056761347

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2809	BHILWARA	KAREDA	KAREDA	35807	559549	110276	147035	816860	THE BHILWARA CENTRAL CO-OPERATIVE BANK LTD	RSCB0016013	16013101110019700
2810	BHILWARA	KAREDA	KIDIMAL	35809	201598	39731	52975	294304	STATE BANK OF INDIA	SBIN0031102	61150477293
2811	BHILWARA	KAREDA	LADUWAS	244608	250404	49350	65800	365554	STATE BANK OF INDIA	SBIN0031102	61150300836
2812	BHILWARA	KAREDA	MOTA KA KHERA	35812	176762	34836	46448	258046	STATE BANK OF INDIA	SBIN0031690	61150309613
2813	BHILWARA	KAREDA	NARELI	35813	235935	46498	61998	344431	STATE BANK OF INDIA	SBIN0031690	61150307468
2814	BHILWARA	KAREDA	NIMBAHERA JATAN	35814	282636	55702	74269	412607	BANK OF BARODA	BARBOKAREDA	6320100008309
2815	BHILWARA	KAREDA	RAMPURIYA	35816	229996	45328	60437	335761	STATE BANK OF INDIA	SBIN0031690	51080260272
2816	BHILWARA	KAREDA	SAHNUNDA	35818	192095	37858	50478	280431	STATE BANK OF INDIA	SBIN0031690	61150174436
2817	BHILWARA	KAREDA	SHIVPUR	35819	243602	48009	64012	355623	STATE BANK OF INDIA	SBIN0031690	61150487315
2818	BHILWARA	KAREDA	THANA	35823	241172	47530	63374	352076	BANK OF BARODA	BARBOKAREDA	6320100008666
2819	BHILWARA	KAREDA	UMRI	35824	207590	40912	54549	303051	STATE BANK OF INDIA	SBIN0031102	61150264592
2820	BHILWARA	KOTRI	AAMA	35750	256775	50605	67474	374854	STATE BANK OF INDIA	SBIN0031101	51035850867
2821	BHILWARA	KOTRI	AASOP	35752	206349	40667	54223	301239	STATE BANK OF INDIA	SBIN0031101	51035851816
2822	BHILWARA	KOTRI	AKOLA	35751	267411	52701	70269	390381	ICICI BANK LIMITED	ICIC0006655	665501416245
2823	BHILWARA	KOTRI	BADLA	35753	302504	59618	79490	441612	STATE BANK OF INDIA	SBIN0031101	51035850732
2824	BHILWARA	KOTRI	BAN KA KHEDA	35755	328689	64778	86371	479838	STATE BANK OF INDIA	SBIN0031101	51035850801
2825	BHILWARA	KOTRI	BARLIYAS	35754	317459	62565	83420	463444	STATE BANK OF INDIA	SBIN0031101	51035850958
2826	BHILWARA	KOTRI	BIRDHOL	35756	303206	59756	79675	442637	STATE BANK OF INDIA	SBIN0031101	51035851792
2827	BHILWARA	KOTRI	BISHNIYA	35757	273458	53893	71858	399209	STATE BANK OF INDIA	SBIN0031101	51035850936
2828	BHILWARA	KOTRI	BORDA	35758	143829	28346	37794	209969	STATE BANK OF INDIA	SBIN0031101	51035851805
2829	BHILWARA	KOTRI	CHHAPDEL	35759	222546	43859	58479	324884	STATE BANK OF INDIA	SBIN0031101	51035851102
2830	BHILWARA	KOTRI	DANTRA	35760	172551	34006	45342	251899	STATE BANK OF INDIA	SBIN0031101	51035850890
2831	BHILWARA	KOTRI	GAHULI	35762	316974	62469	83292	462735	STATE BANK OF INDIA	SBIN0031101	51035850787
2832	BHILWARA	KOTRI	GEGA KA KHEDA	35761	301694	59458	79277	440429	STATE BANK OF INDIA	SBIN0031101	51035851282
2833	BHILWARA	KOTRI	GENDLIYA	35763	254615	50180	66906	371701	STATE BANK OF INDIA	SBIN0031101	51035850856
2834	BHILWARA	KOTRI	JAWAL	35764	223085	43966	58621	325672	STATE BANK OF INDIA	SBIN0031101	51035850823
2835	BHILWARA	KOTRI	JEEVA KHEDA	35765	283068	55787	74383	413238	STATE BANK OF INDIA	SBIN0031101	51035851055
2836	BHILWARA	KOTRI	KAKROLIYA GHATI	35766	376740	74248	98997	549985	STATE BANK OF INDIA	SBIN0031101	51035850969
2837	BHILWARA	KOTRI	KANTI	35767	204081	40220	53627	297928	STATE BANK OF INDIA	SBIN0031101	51035851237
2838	BHILWARA	KOTRI	KISHANGARH	35768	225785	44498	59330	329613	STATE BANK OF INDIA	SBIN0031101	51035851769
2839	BHILWARA	KOTRI	KOTHAJ	35769	252024	49669	66225	367918	STATE BANK OF INDIA	SBIN0031101	51035850889
2840	BHILWARA	KOTRI	KOTRI	35770	615051	121214	161619	897884	STATE BANK OF INDIA	SBIN0031101	51035850743
2841	BHILWARA	KOTRI	LASADIYA	35771	226055	44551	59401	330007	STATE BANK OF INDIA	SBIN0031101	51035850798
2842	BHILWARA	KOTRI	MANSHA	35772	315570	62193	82923	460686	STATE BANK OF INDIA	SBIN0031101	51035850903
2843	BHILWARA	KOTRI	NANDRAI	35773	530665	104584	139445	774694	STATE BANK OF INDIA	SBIN0031101	51035851157
2844	BHILWARA	KOTRI	PAROLI	35774	436237	85974	114632	636843	STATE BANK OF INDIA	SBIN0031101	51035850834
2845	BHILWARA	KOTRI	RASED	35775	187884	37028	49371	274283	STATE BANK OF INDIA	SBIN0031101	51035851827
2846	BHILWARA	KOTRI	REDWAS	35776	321293	63320	84427	469040	STATE BANK OF INDIA	SBIN0031101	51035850914
2847	BHILWARA	KOTRI	REETH	35777	308659	60831	81108	450598	STATE BANK OF INDIA	SBIN0031101	51035850878

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2848	BHILWARA	KOTRI	SANKHARA	35778	227081	44753	59671	331505	STATE BANK OF INDIA	SBIN0031101	51035851838
2849	BHILWARA	KOTRI	SATOLA KA KHERA	35779	219576	43274	57699	320549	STATE BANK OF INDIA	SBIN0032395	51035850812
2850	BHILWARA	KOTRI	SAWAIPUR	35781	270326	53276	71035	394637	STATE BANK OF INDIA	SBIN0032395	51035850925
2851	BHILWARA	KOTRI	SUTHEPA	35780	294406	58022	77362	429790	STATE BANK OF INDIA	SBIN0031101	51035851293
2852	BHILWARA	KOTRI	UDLIYAS	35782	231400	45604	60806	337810	STATE BANK OF INDIA	SBIN0031101	51035850754
2853	BHILWARA	MANDAL	ALMAS	35783	240794	47456	63274	351524	BANK OF BARODA	BARBOBHABHI	14550100009034
2854	BHILWARA	MANDAL	AMARGARH	35784	248461	48967	65289	362717	PUNJAB NATIONAL BANK	PUNB0357400	3574000100028080
2855	BHILWARA	MANDAL	BAGORE	35786	537630	105956	141275	784861	PUNJAB NATIONAL BANK	PUNB0357400	3574000100016110
2856	BHILWARA	MANDAL	BAWADI	35787	230482	45423	60565	336470	STATE BANK OF INDIA	SBIN0031102	51056761370
2857	BHILWARA	MANDAL	BAWALAS	35788	236043	46519	62026	344588	PUNJAB NATIONAL BANK	PUNB0357400	3574000100080500
2858	BHILWARA	MANDAL	BHADU	35791	230806	45487	60650	336943	BANK OF BARODA	BARBOBHAMAN	20750100002105
2859	BHILWARA	MANDAL	BHAGWANPURA	35792	312114	61512	82015	455641	BANK OF BARODA	BARBOBHABHI	14550100005626
2860	BHILWARA	MANDAL	BHAWLAS	294289	174765	34443	45924	255132	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47690100003319
2861	BHILWARA	MANDAL	BHEEMDIYAS	35793	180326	35539	47385	263250	STATE BANK OF INDIA	SBIN0031102	51056761369
2862	BHILWARA	MANDAL	CHANKHED	35795	178922	35262	47016	261200	STATE BANK OF INDIA	SBIN0031102	61150332916
2863	BHILWARA	MANDAL	DHUWALA(MANDAL)	35801	217633	42891	57188	317712	STATE BANK OF INDIA	SBIN0031102	51056761245
2864	BHILWARA	MANDAL	GHODAS	35802	202353	39880	53173	295406	STATE BANK OF INDIA	SBIN0031102	51056761303
2865	BHILWARA	MANDAL	JORAWARPURA	244607	247381	48754	65005	361140	BANK OF BARODA	BARBOBHAMAN	20750100002109
2866	BHILWARA	MANDAL	KERIYA	35808	293380	57819	77093	428292	STATE BANK OF INDIA	SBIN0031102	51056761438
2867	BHILWARA	MANDAL	LEERDIYA	294548	230536	45434	60579	336549	STATE BANK OF INDIA	SBIN0031102	39645882821
2868	BHILWARA	MANDAL	LESWA	35810	175197	34528	46037	255762	BANK OF BARODA	BARBOBHAMAN	20750100006677
2869	BHILWARA	MANDAL	LUHARIYA	244606	280153	55213	73617	408983	STATE BANK OF INDIA	SBIN0031102	61150265063
2870	BHILWARA	MANDAL	MANDAL	35811	867291	170926	227901	1266118	STATE BANK OF INDIA	SBIN0031102	51056761585
2871	BHILWARA	MANDAL	MEJA	244605	286253	56415	75220	417888	STATE BANK OF INDIA	SBIN0031102	51056761325
2872	BHILWARA	MANDAL	NEEM KA KHERA	295210	262660	51765	69020	383445	BANK OF BARODA	BARB0DHUNWA	53790100005838
2873	BHILWARA	MANDAL	PITHAS	35815	195119	38454	51272	284845	STATE BANK OF INDIA	SBIN0031102	51056761802
2874	BHILWARA	MANDAL	SANTOKPURA	35817	261040	51446	68595	381081	STATE BANK OF INDIA	SBIN0031102	61150378394
2875	BHILWARA	MANDAL	SIDIYAS	35820	229186	45168	60224	334578	STATE BANK OF INDIA	SBIN0031102	51056761686
2876	BHILWARA	MANDAL	SURAS	35821	201760	39763	53017	294540	STATE BANK OF INDIA	SBIN0031102	61150264706
2877	BHILWARA	MANDAL	TAHUKA	35822	217363	42838	57117	317318	PUNJAB NATIONAL BANK	PUNB0357400	3574000100016090
2878	BHILWARA	MANDALGARH	BALDARKHAN	236072	143343	28250	37667	209260	STATE BANK OF INDIA	SBIN0031103	61143602769
2879	BHILWARA	MANDALGARH	BARUNDNI	35826	436345	85995	114660	637000	STATE BANK OF INDIA	SBIN0031103	61150253400
2880	BHILWARA	MANDALGARH	BEEKRAN	35830	189774	37401	49868	277043	STATE BANK OF INDIA	SBIN0009506	32167324235
2881	BHILWARA	MANDALGARH	BIGOD	35828	786954	155093	206791	1148838	STATE BANK OF INDIA	SBIN0031103	61139451656
2882	BHILWARA	MANDALGARH	DHAKAR KHERI	35832	180704	35613	47484	263801	STATE BANK OF INDIA	SBIN0031103	61140076292
2883	BHILWARA	MANDALGARH	DHAMNIYA	35833	258503	50946	67928	377377	STATE BANK OF INDIA	SBIN0009506	11760416999
2884	BHILWARA	MANDALGARH	DOLPURA	35834	205161	40433	53911	299505	BANK OF BARODA	BARB0MANDAL	9320100020630
2885	BHILWARA	MANDALGARH	GENOLI	236071	213097	41997	55996	311090	STATE BANK OF INDIA	SBIN0031103	32166527521
2886	BHILWARA	MANDALGARH	HODA	236070	136108	26824	35766	198698	STATE BANK OF INDIA	SBIN0031103	61130513011

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2887	BHILWARA	MANDALGARH	JALIYA	35837	246139	48509	64679	359327	STATE BANK OF INDIA	SBIN0031103	61148270511
2888	BHILWARA	MANDALGARH	JASSU JI KA KHERA	35838	203973	40199	53599	297771	STATE BANK OF INDIA	SBIN0031103	61150318584
2889	BHILWARA	MANDALGARH	JHANJHOLA	35839	188046	37060	49414	274520	STATE BANK OF INDIA	SBIN0031103	61150249574
2890	BHILWARA	MANDALGARH	JOJWA	35840	195227	38475	51300	285002	BANK OF BARODA	BARBOBARUKH	9320100014836
2891	BHILWARA	MANDALGARH	KACHOLA	35841	396824	78206	104275	579305	STATE BANK OF INDIA	SBIN0031897	61020959854
2892	BHILWARA	MANDALGARH	KALYANPURA	35842	206295	40657	54209	301161	STATE BANK OF INDIA	SBIN0031103	61130669784
2893	BHILWARA	MANDALGARH	KHACHROL	35844	197764	38975	51967	288706	STATE BANK OF INDIA	SBIN0031103	32168482430
2894	BHILWARA	MANDALGARH	KHATWADA	35845	294838	58107	77476	430421	BANK OF BARODA	BARBOMANDAL	9320100012332
2895	BHILWARA	MANDALGARH	LADPURA	35846	307633	60628	80838	449099	STATE BANK OF INDIA	SBIN0007287	32166941113
2896	BHILWARA	MANDALGARH	MAHUWA	35847	319241	62916	83888	466045	STATE BANK OF INDIA	SBIN0009506	32167358196
2897	BHILWARA	MANDALGARH	MANPURA	35851	290843	57319	76426	424588	BANK OF BARODA	BARBOMANDAL	9320100008843
2898	BHILWARA	MANDALGARH	MOHANPURA	35852	274376	54074	72099	400549	STATE BANK OF INDIA	SBIN0007287	32166591382
2899	BHILWARA	MANDALGARH	MOTORON KA KHERA	35853	210182	41423	55230	306835	STATE BANK OF INDIA	SBIN0031103	36528573806
2900	BHILWARA	MANDALGARH	MUKUNDPURIYA	35854	275186	54234	72312	401732	BANK OF BARODA	BARBOBARUKH	9320100009495
2901	BHILWARA	MANDALGARH	RAJGARH	35856	217902	42944	57259	318105	STATE BANK OF INDIA	SBIN0031897	61042266208
2902	BHILWARA	MANDALGARH	RALAYATA	35857	241388	47573	63430	352391	STATE BANK OF INDIA	SBIN0007287	32119898264
2903	BHILWARA	MANDALGARH	SARANA	35860	192905	38018	50690	281613	STATE BANK OF INDIA	SBIN0007287	11412750987
2904	BHILWARA	MANDALGARH	SARTHALA	35861	201274	39667	52889	293830	STATE BANK OF INDIA	SBIN0031897	61034150066
2905	BHILWARA	MANDALGARH	SHYAMGARH	35862	212234	41827	55769	309830	STATE BANK OF INDIA	SBIN0031103	61150246288
2906	BHILWARA	MANDALGARH	SINGOLI	35864	229672	45264	60352	335288	STATE BANK OF INDIA	SBIN0007287	32168754926
2907	BHILWARA	MANDALGARH	SRINAGAR	35865	203595	40125	53499	297219	STATE BANK OF INDIA	SBIN0031103	61150320105
2908	BHILWARA	MANDALGARH	SURAS	35867	260770	51393	68524	380687	STATE BANK OF INDIA	SBIN0031103	61150260789
2909	BHILWARA	MANDALGARH	THALKALAN	35868	220926	43540	58054	322520	STATE BANK OF INDIA	SBIN0007287	32280485032
2910	BHILWARA	RAIPUR	ASHAHOLI	35873	295756	58288	77717	431761	BANK OF BARODA	BARBOASHAXX	20760100001962
2911	BHILWARA	RAIPUR	BAGOLIYA	35875	290303	57213	76284	423800	BANK OF BARODA	BARBORAIBHI	6940100009576
2912	BHILWARA	RAIPUR	BANGAR	35874	176060	34698	46264	257022	BANK OF BARODA	BARBORAIBHI	6940100009426
2913	BHILWARA	RAIPUR	JHADOL	35881	264550	52138	69517	386205	BANK OF BARODA	BARBORAIBHI	6940100009508
2914	BHILWARA	RAIPUR	BHEETA	35876	301425	59405	79206	440036	BANK OF BARODA	BARBORAIBHI	6940100009581
2915	BHILWARA	RAIPUR	BORANA	35877	298779	58883	78511	436173	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40110100000057
2916	BHILWARA	RAIPUR	BORIYA PURA	35878	134488	26505	35340	196333	BANK OF BARODA	BARBORAIBHI	20760100000047
2917	BHILWARA	RAIPUR	DEVRIYA	35879	156678	30878	41171	228727	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40110100000998
2918	BHILWARA	RAIPUR	GALWA	35880	190098	37465	49953	277516	BANK OF BARODA	BARBORAIBHI	6940100004141
2919	BHILWARA	RAIPUR	KHAKHAR MALA	35882	246895	48658	64877	360430	BANK OF BARODA	BARBORAIBHI	6940100002173
2920	BHILWARA	RAIPUR	KHEMANA	35883	286901	56543	75390	418834	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40110100001002
2921	BHILWARA	RAIPUR	KOT	35884	165370	32591	43455	241416	BANK OF BARODA	BARBORAIBHI	6940100002151
2922	BHILWARA	RAIPUR	MOKHUNDA	35885	247111	48701	64934	360746	BANK OF BARODA	BARBORAIBHI	6940100009586
2923	BHILWARA	RAIPUR	NAHRI	35886	254615	50180	66906	371701	BANK OF BARODA	BARBOASHAXX	20760100000073
2924	BHILWARA	RAIPUR	NANDSAHA	35887	251430	49552	66069	367051	BANK OF BARODA	BARBORAIBHI	6940100004658
2925	BHILWARA	RAIPUR	NARAYAN KHERA	35888	164615	32442	43256	240313	BANK OF BARODA	BARBORAIBHI	6940100009577

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2926	BHILWARA	RAIPUR	NATHDIYAS	35889	231832	45689	60919	338440	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40110100000290
2927	BHILWARA	RAIPUR	PALRA	35890	176168	34719	46292	257179	BANK OF BARODA	BARBORAIBHI	6940100009478
2928	BHILWARA	RAIPUR	PITHA KA KHERA	35891	235071	46328	61771	343170	BANK OF BARODA	BARBORAIBHI	6940100002162
2929	BHILWARA	RAIPUR	RAIPUR	35892	428300	84410	112546	625256	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40110100000205
2930	BHILWARA	RAIPUR	SAGREV	35893	194417	38316	51088	283821	BANK OF BARODA	BARBORAIBHI	6940100002183
2931	BHILWARA	RAIPUR	THALA	35894	293056	57756	77007	427819	BANK OF BARODA	BARBORAIBHI	6940100009575
2932	BHILWARA	SAHARA	AAMLI	35895	169528	33411	44547	247486	STATE BANK OF INDIA	SBIN0031676	51073150361
2933	BHILWARA	SAHARA	ARNIYA	35896	245707	48424	64565	358696	STATE BANK OF INDIA	SBIN0031098	61133240391
2934	BHILWARA	SAHARA	BHARAK	35897	255479	50350	67133	372962	STATE BANK OF INDIA	SBIN0031098	61133241099
2935	BHILWARA	SAHARA	BHUNAS	35898	288413	56841	75787	421041	STATE BANK OF INDIA	SBIN0031098	61133240787
2936	BHILWARA	SAHARA	CHAWANDIYA	35899	210506	41487	55315	307308	STATE BANK OF INDIA	SBIN0031098	61133240925
2937	BHILWARA	SAHARA	CHIDKHERA	35900	201166	39646	52861	293673	STATE BANK OF INDIA	SBIN0031676	61128613894
2938	BHILWARA	SAHARA	DELANA	35901	244195	48126	64168	356489	STATE BANK OF INDIA	SBIN0031098	61133237344
2939	BHILWARA	SAHARA	DHOSAR	35902	208238	41040	54720	303998	STATE BANK OF INDIA	SBIN0031098	61133328979
2940	BHILWARA	SAHARA	GANESHPURA	35903	242684	47828	63771	354283	STATE BANK OF INDIA	SBIN0031098	61133328811
2941	BHILWARA	SAHARA	GOVALIYA	35904	171579	33815	45087	250481	STATE BANK OF INDIA	SBIN0031098	61133240573
2942	BHILWARA	SAHARA	KANGANI	35905	180272	35528	47371	263171	STATE BANK OF INDIA	SBIN0031098	61133543431
2943	BHILWARA	SAHARA	KHANKHALA	35906	208130	41018	54691	303839	STATE BANK OF INDIA	SBIN0031098	61133240732
2944	BHILWARA	SAHARA	KOSHITHAL	35907	403465	79515	106020	589000	STATE BANK OF INDIA	SBIN0031098	61133408276
2945	BHILWARA	SAHARA	LAKHOLA	35908	193823	38199	50932	282954	STATE BANK OF INDIA	SBIN0031098	51036931531
2946	BHILWARA	SAHARA	MAHENDRAGARH	35909	206889	40774	54365	302028	STATE BANK OF INDIA	SBIN0031676	51073150407
2947	BHILWARA	SAHARA	MAJHAWAS	35910	200302	39476	52634	292412	STATE BANK OF INDIA	SBIN0031098	61134628687
2948	BHILWARA	SAHARA	NANDSA	35911	198466	39114	52152	289732	PUNJAB NATIONAL BANK	PUNB0952200	9522000100010810
2949	BHILWARA	SAHARA	NEGDIYA KA KHEDA	35912	193931	38220	50960	283111	STATE BANK OF INDIA	SBIN0031098	61133240629
2950	BHILWARA	SAHARA	POTLAN	35913	388942	76653	102204	567799	STATE BANK OF INDIA	SBIN0031098	61134743597
2951	BHILWARA	SAHARA	SAHARA	35914	298671	58862	78483	436016	STATE BANK OF INDIA	SBIN0031098	61133241000
2952	BHILWARA	SAHARA	SALERA	35915	219090	43178	57571	319839	STATE BANK OF INDIA	SBIN0031098	61133241306
2953	BHILWARA	SAHARA	SARGAON	35916	197116	38848	51797	287761	STATE BANK OF INDIA	SBIN0031098	61134628745
2954	BHILWARA	SAHARA	SATLIYAS	35917	224705	44285	59047	328037	STATE BANK OF INDIA	SBIN0031098	61133240856
2955	BHILWARA	SAHARA	SHIVRATI	35918	166558	32825	43767	243150	STATE BANK OF INDIA	SBIN0031098	61133240506
2956	BHILWARA	SAHARA	SONIYANA	35919	229132	45157	60210	334499	STATE BANK OF INDIA	SBIN0031098	61138129571
2957	BHILWARA	SAHARA	SURAWAS	35920	162833	32091	42788	237712	STATE BANK OF INDIA	SBIN0031098	61133241215
2958	BHILWARA	SAHARA	ULLAI	35921	166396	32793	43725	242914	STATE BANK OF INDIA	SBIN0031098	61134085637
2959	BHILWARA	SAHARA	UMMEDPURA	35922	203271	40061	53414	296746	STATE BANK OF INDIA	SBIN0031098	61133241157
2960	BHILWARA	SHAHPURA	AAMLI KALAN	35923	184969	36454	48605	270028	HDFC BANK	HDFC0000350	50100095371312
2961	BHILWARA	SHAHPURA	ARNIYA GHORA	35924	281016	55383	73844	410243	HDFC BANK	HDFC0004169	50100095371424
2962	BHILWARA	SHAHPURA	ARNIYA RASA	35925	273296	53861	71815	398972	HDFC BANK	HDFC0000350	50100147466125
2963	BHILWARA	SHAHPURA	ARWAD	35926	312384	61565	82086	456035	HDFC BANK	HDFC0000350	50100147466112
2964	BHILWARA	SHAHPURA	BACHHKHERA	35927	164237	32368	43157	239762	HDFC BANK	HDFC0004169	50100147466266

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2965	BHILWARA	SHAHPURA	BALAPURA	35928	223571	44062	58749	326382	HDFC BANK	HDFC0004169	50100147466164
2966	BHILWARA	SHAHPURA	BANSEDA	35929	237501	46807	62409	346717	HDFC BANK	HDFC0000350	50100147466141
2967	BHILWARA	SHAHPURA	BHOJPUR	35930	161051	31740	42320	235111	HDFC BANK	HDFC0000350	50100095371361
2968	BHILWARA	SHAHPURA	BILIYA	35931	275833	54361	72482	402676	HDFC BANK	HDFC0000350	50100106209411
2969	BHILWARA	SHAHPURA	BORDA	35932	218388	43040	57387	318815	HDFC BANK	HDFC0004169	50100147465990
2970	BHILWARA	SHAHPURA	DABLA CHANDA	35934	256829	50616	67488	374933	HDFC BANK	HDFC0004169	50100095371246
2971	BHILWARA	SHAHPURA	DABLA KACHRA	35933	209534	41295	55060	305889	HDFC BANK	HDFC0004169	50100095371476
2972	BHILWARA	SHAHPURA	DAULATPURA	35939	191825	37805	50407	280037	HDFC BANK	HDFC0000350	50100095371411
2973	BHILWARA	SHAHPURA	DEVRIYA	35935	216985	42763	57018	316766	HDFC BANK	HDFC0004169	50100147466102
2974	BHILWARA	SHAHPURA	DHANOP	35936	310441	61182	81576	453199	HDFC BANK	HDFC0004169	50100147466000
2975	BHILWARA	SHAHPURA	DHIKOLA	35937	312762	61639	82186	456587	HDFC BANK	HDFC0004169	50100095371489
2976	BHILWARA	SHAHPURA	DOHARIYA	35938	252672	49797	66396	368865	HDFC BANK	HDFC0004169	50100095371322
2977	BHILWARA	SHAHPURA	EITDIYA	35943	237771	46860	62480	347111	HDFC BANK	HDFC0000350	50200021473268
2978	BHILWARA	SHAHPURA	EITMARIYA	35942	279451	55074	73432	407957	HDFC BANK	HDFC0004169	50100095371351
2979	BHILWARA	SHAHPURA	GIRDIYA	35940	207806	40955	54606	303367	HDFC BANK	HDFC0000350	50100095371437
2980	BHILWARA	SHAHPURA	HUKAMPURA	35941	277561	54702	72936	405199	HDFC BANK	HDFC0004169	50100147466180
2981	BHILWARA	SHAHPURA	KADI SAHANA	35944	224381	44221	58961	327563	HDFC BANK	HDFC0000350	50100095371335
2982	BHILWARA	SHAHPURA	KANECHAN KALAN	35946	252834	49829	66438	369101	HDFC BANK	HDFC0004169	50200021509364
2983	BHILWARA	SHAHPURA	KANECHAN KHURD	35947	224759	44296	59061	328116	HDFC BANK	HDFC0004169	50100147466091
2984	BHILWARA	SHAHPURA	KHAMOR	35945	333710	65768	87690	487168	HDFC BANK	HDFC0004169	50100095371387
2985	BHILWARA	SHAHPURA	KOTHIYA	35948	288791	56915	75887	421593	HDFC BANK	HDFC0004169	50200021445396
2986	BHILWARA	SHAHPURA	LASADIYA	35949	278479	54883	73177	406539	HDFC BANK	HDFC0004169	50100147466279
2987	BHILWARA	SHAHPURA	LULAS	35950	232858	45892	61189	339939	HDFC BANK	HDFC0000350	50100095371492
2988	BHILWARA	SHAHPURA	MATAJI KA KHERA	35951	199978	39412	52549	291939	HDFC BANK	HDFC0004169	50100147466177
2989	BHILWARA	SHAHPURA	MINDOLIYA	35952	192905	38018	50690	281613	HDFC BANK	HDFC0004169	50100095371463
2990	BHILWARA	SHAHPURA	NAI RAJYAS	294297	226217	44583	59444	330244	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40130100013448
2991	BHILWARA	SHAHPURA	PHOOLIYA KALAN	35953	405787	79973	106630	592390	HDFC BANK	HDFC0000350	50100095371374
2992	BHILWARA	SHAHPURA	PHOOLIYA KHURD	35954	189504	37347	49797	276648	HDFC BANK	HDFC0000350	50100095371450
2993	BHILWARA	SHAHPURA	PRATAPPURA	35955	188316	37113	49485	274914	HDFC BANK	HDFC0004169	50100103851037
2994	BHILWARA	SHAHPURA	REHAD	35956	192851	38007	50676	281534	HDFC BANK	HDFC0000350	50100103850876
2995	BHILWARA	SHAHPURA	SANGARI	35957	254184	50095	66793	371072	HDFC BANK	HDFC0000350	50200021466762
2996	BHILWARA	SHAHPURA	SANGRIYA	35958	286685	56500	75333	418518	HDFC BANK	HDFC0004169	50100147466151
2997	BHILWARA	SHAHPURA	TASWARIYA BANSA	35959	186696	36794	49059	272549	HDFC BANK	HDFC0004169	50200021445216
2998	BHILWARA	SHAHPURA	TEHNAL	35960	295162	58171	77561	430894	HDFC BANK	HDFC0000350	50100095371390
2999	BHILWARA	SUWANA	AAMLIGARH(PA)	35961	269625	53138	70850	393613	HDFC BANK	HDFC0001959	50100354418606
3000	BHILWARA	SUWANA	ARJIYA	35962	354226	69811	93081	517118	BANK OF BARODA	BARB0SUWANA	11830100012068
3001	BHILWARA	SUWANA	ATUN	35963	287927	56745	75660	420332	BANK OF BARODA	BARB0SUWANA	11830100012069
3002	BHILWARA	SUWANA	BARDOD	35964	273350	53872	71829	399051	BANK OF BARODA	BARB0SUWANA	11830100012070
3003	BHILWARA	SUWANA	BHOLI	35965	240092	47317	63090	350499	BANK OF BARODA	BARB0SUWANA	11830100012071

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3004	BHILWARA	SUWANA	BHOPALGARH	35966	313464	61778	82370	457612	BANK OF BARODA	BARB0SUWANA	11830100012072
3005	BHILWARA	SUWANA	BILIYA KALAN	294295	268383	52893	70524	391800	HDFC BANK	HDFC0001959	50100341724661
3006	BHILWARA	SUWANA	DANTHAL	35967	226001	44540	59387	329928	BANK OF BARODA	BARB0SUWANA	11830100012073
3007	BHILWARA	SUWANA	DARIBA	35968	330633	65161	86882	482676	BANK OF BARODA	BARB0SUWANA	11830100012074
3008	BHILWARA	SUWANA	DEOLI	35969	239822	47264	63019	350105	BANK OF BARODA	BARB0SUWANA	11830100012075
3009	BHILWARA	SUWANA	DUDIYA	35970	246463	48573	64764	359800	BANK OF BARODA	BARB0SUWANA	11830100012076
3010	BHILWARA	SUWANA	GATHEELA KHERA	294293	228646	45062	60082	333790	BANK OF BARODA	BARB0SUWANA	11830100016643
3011	BHILWARA	SUWANA	GUNDALI	35971	203973	40199	53599	297771	BANK OF BARODA	BARB0SUWANA	11830100012077
3012	BHILWARA	SUWANA	GURLAN	35972	302990	59713	79618	442321	BANK OF BARODA	BARB0SUWANA	11830100012025
3013	BHILWARA	SUWANA	GUWARDI	294294	248515	48977	65303	362795	HDFC BANK	HDFC0001959	50100341724507
3014	BHILWARA	SUWANA	HALED	35973	268491	52914	70552	391957	BANK OF BARODA	BARB0SUWANA	11830100012078
3015	BHILWARA	SUWANA	HAMEERGARH	35974	686371	135270	180360	1002001	BANK OF BARODA	BARB0SUWANA	11830100012079
3016	BHILWARA	SUWANA	KANDA	35975	210074	41401	55202	306677	BANK OF BARODA	BARB0SUWANA	11830100012080
3017	BHILWARA	SUWANA	KAROI	35976	344670	67928	90570	503168	BANK OF BARODA	BARB0SUWANA	11830100012081
3018	BHILWARA	SUWANA	KHERABAD	35977	185347	36528	48704	270579	HDFC BANK	HDFC0001959	50100383505720
3019	BHILWARA	SUWANA	KOCHRIYA	35978	236799	46668	62225	345692	BANK OF BARODA	BARB0SUWANA	11830100012083
3020	BHILWARA	SUWANA	KODUKOTA	35979	246247	48530	64707	359484	BANK OF BARODA	BARB0SUWANA	11830100012022
3021	BHILWARA	SUWANA	MAHUWA KALAN	35980	217579	42880	57174	317633	BANK OF BARODA	BARB0SUWANA	11830100012084
3022	BHILWARA	SUWANA	MALOLA	35981	280854	55351	73801	410006	BANK OF BARODA	BARB0SUWANA	11830100012024
3023	BHILWARA	SUWANA	MANGROP	35982	416909	82164	109553	608626	BANK OF BARODA	BARB0SUWANA	11830100012085
3024	BHILWARA	SUWANA	OJYADA	35983	311413	61373	81831	454617	HDFC BANK	HDFC0001959	50100355507849
3025	BHILWARA	SUWANA	PALRI	35984	222977	43944	58593	325514	BANK OF BARODA	BARB0SUWANA	11830100012087
3026	BHILWARA	SUWANA	PANSAL	35985	239768	47254	63005	350027	PUNJAB NATIONAL BANK	PUNB0051110	51120100003310
3027	BHILWARA	SUWANA	PATLIYAS	294291	217147	42795	57060	317002	HDFC BANK	HDFC0001959	50100341723990
3028	BHILWARA	SUWANA	PEEPLI	35986	238958	47094	62792	348844	HDFC BANK	HDFC0001959	50100360734615
3029	BHILWARA	SUWANA	RAMPURIYA	35987	190584	37560	50080	278224	BANK OF BARODA	BARB0SUWANA	11830100012090
3030	BHILWARA	SUWANA	RICHADA	35988	272270	53659	71545	397474	BANK OF BARODA	BARB0SUWANA	11830100012091
3031	BHILWARA	SUWANA	RUPAHELI	35989	249918	49254	65672	364844	BANK OF BARODA	BARB0SUWANA	11830100012092
3032	BHILWARA	SUWANA	SANGWA	35990	309415	60980	81306	451701	BANK OF BARODA	BARB0SUWANA	11830100012093
3033	BHILWARA	SUWANA	SETHURIYA	35991	263254	51882	69176	384312	BANK OF BARODA	BARB0SUWANA	11830100012021
3034	BHILWARA	SUWANA	SIND DIYAS	35992	253266	49914	66552	369732	HDFC BANK	HDFC0001959	50100366929432
3035	BHILWARA	SUWANA	SUWANA	35993	396338	78110	104147	578595	BANK OF BARODA	BARB0SUWANA	11830100002681
3036	BHILWARA	SUWANA	SWAROOPGANJ	35994	291436	57436	76582	425454	HDFC BANK	HDFC0001959	50200049005856
3037	BIKANER	BAJJU KHALSA	6-8 SANTOSH NAGAR	262182	178880	35254	47005	261139	STATE BANK OF INDIA	SBIN0031168	61259249594
3038	BIKANER	BAJJU KHALSA	BAJJU	36059	393883	77627	103502	575012	STATE BANK OF INDIA	SBIN0031168	51085580243
3039	BIKANER	BAJJU KHALSA	BAJJU TEJPURA	294051	219057	43172	57562	319791	STATE BANK OF INDIA	SBIN0031496	39758205146
3040	BIKANER	BAJJU KHALSA	BANGADSR	36060	496968	97943	130590	725501	STATE BANK OF INDIA	SBIN0031168	51085580312
3041	BIKANER	BAJJU KHALSA	BARSALPUR	36061	204000	40204	53606	297810	STATE BANK OF INDIA	SBIN0031168	51085580107
3042	BIKANER	BAJJU KHALSA	BHALURI	36062	434929	85716	114288	634933	STATE BANK OF INDIA	SBIN0031168	51085580129

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3043	BIKANER	BAJJU KHALSA	BHOORASAR	262174	161723	31872	42497	236092	STATE BANK OF INDIA	SBIN0031168	61259507668
3044	BIKANER	BAJJU KHALSA	BIJERI	294052	252212	49706	66275	368193	STATE BANK OF INDIA	SBIN0031496	39751193634
3045	BIKANER	BAJJU KHALSA	BIKAMPUR	36066	216017	42573	56763	315353	STATE BANK OF INDIA	SBIN0031168	51085580470
3046	BIKANER	BAJJU KHALSA	CHARANWALA	36070	463596	91366	121821	676783	STATE BANK OF INDIA	SBIN0031168	51085580389
3047	BIKANER	BAJJU KHALSA	CHEELA KASHMEER	294053	293258	57795	77061	428114	STATE BANK OF INDIA	SBIN0031610	39904601510
3048	BIKANER	BAJJU KHALSA	GAJJEWALA	262191	187349	36923	49231	273503	STATE BANK OF INDIA	SBIN0031168	61262681145
3049	BIKANER	BAJJU KHALSA	GODU	36076	377160	74331	99108	550599	STATE BANK OF INDIA	SBIN0031168	51085580298
3050	BIKANER	BAJJU KHALSA	GOGDIYAWALA	36077	206750	40746	54329	301825	STATE BANK OF INDIA	SBIN0031168	51085580209
3051	BIKANER	BAJJU KHALSA	GOKUL	36078	362248	71392	95189	528829	STATE BANK OF INDIA	SBIN0031168	51085580152
3052	BIKANER	BAJJU KHALSA	GRANDHI	295012	178518	35182	46910	260610	STATE BANK OF INDIA	SBIN0031496	39758200512
3053	BIKANER	BAJJU KHALSA	JAGANAWALA	295014	171930	33884	45179	250993	STATE BANK OF INDIA	SBIN0032462	39762441305
3054	BIKANER	BAJJU KHALSA	JAGASAR	262177	239471	47195	62927	349593	STATE BANK OF INDIA	SBIN0031168	61259646477
3055	BIKANER	BAJJU KHALSA	KOLASAR WEST	294054	182499	35967	47956	266422	STATE BANK OF INDIA	SBIN0031575	39732192690
3056	BIKANER	BAJJU KHALSA	MANKASAR	36088	183078	36081	48108	267267	STATE BANK OF INDIA	SBIN0031168	51085580196
3057	BIKANER	BAJJU KHALSA	MITHARIYA	36089	254456	50148	66864	371468	STATE BANK OF INDIA	SBIN0031168	51085580276
3058	BIKANER	BAJJU KHALSA	MODAYAT	294952	178807	35239	46986	261032	STATE BANK OF INDIA	SBIN0031496	39817576364
3059	BIKANER	BAJJU KHALSA	NAGRASAR	36090	188942	37237	49649	275828	STATE BANK OF INDIA	SBIN0031168	51085580210
3060	BIKANER	BAJJU KHALSA	PHULASAR BARA	262196	192055	37850	50467	280372	STATE BANK OF INDIA	SBIN0031168	61259214991
3061	BIKANER	BAJJU KHALSA	PHULASAR CHOTA	295011	173740	34241	45654	253635	STATE BANK OF INDIA	SBIN0031496	39751926255
3062	BIKANER	BAJJU KHALSA	RANJEETPURA	36092	402425	79310	105747	587482	STATE BANK OF INDIA	SBIN0031168	51085580254
3063	BIKANER	BAJJU KHALSA	RAOWALA	262175	360655	71078	94771	526504	STATE BANK OF INDIA	SBIN0031168	61260022896
3064	BIKANER	BAJJU KHALSA	SEWARA	262195	266039	52431	69908	388378	STATE BANK OF INDIA	SBIN0031583	61261098877
3065	BIKANER	BIKANER	AMBASAR	36005	222387	43828	58437	324652	PUNJAB NATIONAL BANK	PUNB0513210	51322041000653
3066	BIKANER	BIKANER	BACHHASAR	294014	183802	36224	48298	268324	PUNJAB NATIONAL BANK	PUNB0513210	51322722000024
3067	BIKANER	BIKANER	BADRASAR	262124	306361	60378	80504	447243	PUNJAB NATIONAL BANK	PUNB0513210	51322041002558
3068	BIKANER	BIKANER	BAMBLOO	36008	464465	91537	122049	678051	PUNJAB NATIONAL BANK	PUNB0513210	51322041001407
3069	BIKANER	BIKANER	BARSINGSAR	36009	579495	114207	152276	845978	PUNJAB NATIONAL BANK	PUNB0513210	51322041001575
3070	BIKANER	BIKANER	BELASAR	294012	220867	43528	58038	322433	PUNJAB NATIONAL BANK	PUNB0116610	11662722000193
3071	BIKANER	BIKANER	DANDOOSAR	262121	289494	57054	76071	422619	PUNJAB NATIONAL BANK	PUNB0116610	11662041000737
3072	BIKANER	BIKANER	DAUDSAR	294017	200742	39562	52750	293054	PUNJAB NATIONAL BANK	PUNB0116610	11662722000217
3073	BIKANER	BIKANER	GADHWALA	36015	419582	82691	110255	612528	PUNJAB NATIONAL BANK	PUNB0513210	51322041001537
3074	BIKANER	BIKANER	GEEGASAR	295016	164184	32357	43143	239684	PUNJAB NATIONAL BANK	PUNB0116610	11662722000231
3075	BIKANER	BIKANER	GUSAINSAR	36018	387295	76328	101771	565394	PUNJAB NATIONAL BANK	PUNB0116610	11662041000409
3076	BIKANER	BIKANER	HEMERA	262130	235200	46353	61804	343357	PUNJAB NATIONAL BANK	PUNB0116610	11662041000713
3077	BIKANER	BIKANER	HUSANGSAR	262125	334377	65899	87865	488141	PUNJAB NATIONAL BANK	PUNB0116610	11662041000706
3078	BIKANER	BIKANER	JAIMALSAR	36019	302525	59622	79495	441642	PUNJAB NATIONAL BANK	PUNB0513210	51322041000875
3079	BIKANER	BIKANER	JALALSAR	262127	319898	63046	84061	467005	PUNJAB NATIONAL BANK	PUNB0513210	51322041002534
3080	BIKANER	BIKANER	JALWALI	36020	177577	34997	46662	259236	PUNJAB NATIONAL BANK	PUNB0513210	51322041000745
3081	BIKANER	BIKANER	JAMSAR	36021	207692	40932	54576	303200	PUNJAB NATIONAL BANK	PUNB0116610	51322011001239

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3082	BIKANER	BIKANER	KALASAR	36022	464537	91551	122068	678156	PUNJAB NATIONAL BANK	PUNB0513210	51322041001087
3083	BIKANER	BIKANER	KALAYANSAR AGOONA	294008	184888	36438	48584	269910	PUNJAB NATIONAL BANK	PUNB0116610	11662722000293
3084	BIKANER	BIKANER	KANASAR	36023	322070	63474	84632	470176	PUNJAB NATIONAL BANK	PUNB0513210	51322041000554
3085	BIKANER	BIKANER	KATRIASAR	36025	257280	50705	67606	375591	PUNJAB NATIONAL BANK	PUNB0513210	51322041001322
3086	BIKANER	BIKANER	KAWNI	36026	246349	48550	64734	359633	HDFC BANK	HDFC0000645	50100182943501
3087	BIKANER	BIKANER	KESERDESAR JATAN	36027	534829	105404	140539	780772	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000244	83008319147
3088	BIKANER	BIKANER	KHARA	36028	362248	71392	95189	528829	PUNJAB NATIONAL BANK	PUNB0513210	51322041001216
3089	BIKANER	BIKANER	KHARDA	294010	221156	43586	58114	322856	PUNJAB NATIONAL BANK	PUNB0116610	1166100100000040
3090	BIKANER	BIKANER	KILCHU DEVERAN	36030	164184	32357	43143	239684	PUNJAB NATIONAL BANK	PUNB0513210	51322041001872
3091	BIKANER	BIKANER	KOLASAR	36031	199077	39234	52312	290623	PUNJAB NATIONAL BANK	PUNB0513210	51322041001339
3092	BIKANER	BIKANER	LAKHUSAR	294020	196398	38706	51608	286712	PUNJAB NATIONAL BANK	PUNB0116610	11662722000224
3093	BIKANER	BIKANER	LALAMDESAR	36033	272916	53786	71715	398417	PUNJAB NATIONAL BANK	PUNB0513210	51322041001346
3094	BIKANER	BIKANER	MALASAR	36036	337924	66598	88798	493320	PUNJAB NATIONAL BANK	PUNB0513210	51322041001230
3095	BIKANER	BIKANER	MEGHASAR	294991	159406	31416	41888	232710	PUNJAB NATIONAL BANK	PUNB0513210	51322722000017
3096	BIKANER	BIKANER	MOLANIYA	294015	227744	44884	59845	332473	PUNJAB NATIONAL BANK	PUNB0116610	11662722000200
3097	BIKANER	BIKANER	MOONDSAR	36037	576816	113679	151572	842067	PUNJAB NATIONAL BANK	PUNB0513210	51322041001544
3098	BIKANER	BIKANER	NAL BADI	36039	825409	162672	216896	1204977	PUNJAB NATIONAL BANK	PUNB0513210	51322041001223
3099	BIKANER	BIKANER	NAPASAR	36040	1657261	326613	435485	2419359	PUNJAB NATIONAL BANK	PUNB0513210	51322010004830
3100	BIKANER	BIKANER	NORANGDESAR	36041	381431	75173	100230	556834	PUNJAB NATIONAL BANK	PUNB0513210	51322041001919
3101	BIKANER	BIKANER	PALANA	36044	675486	133125	177500	986111	PUNJAB NATIONAL BANK	PUNB0513210	51322041001551
3102	BIKANER	BIKANER	PEMASAR	262131	302452	59607	79476	441535	PUNJAB NATIONAL BANK	PUNB0116610	11662041000683
3103	BIKANER	BIKANER	RAISAR	294011	237010	46710	62280	346000	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000681	83068086959
3104	BIKANER	BIKANER	RAJERA	262129	279938	55170	73560	408668	PUNJAB NATIONAL BANK	PUNB0116610	11662041000690
3105	BIKANER	BIKANER	RAMSAR	36046	529979	104448	139265	773692	PUNJAB NATIONAL BANK	PUNB0513210	51322041001520
3106	BIKANER	BIKANER	RIDMALSAR PUROHITAN	36047	531933	104834	139778	776545	PUNJAB NATIONAL BANK	PUNB0513210	51322041001506
3107	BIKANER	BIKANER	RUNIA BADA BAS	36048	256339	50519	67359	374217	PUNJAB NATIONAL BANK	PUNB0513210	51322041001513
3108	BIKANER	BIKANER	SHERERA	36050	383893	75658	100877	560428	PUNJAB NATIONAL BANK	PUNB0513210	51322041001964
3109	BIKANER	BIKANER	SINTHAL	36052	442602	87228	116304	646134	PUNJAB NATIONAL BANK	PUNB0513210	51322041001995
3110	BIKANER	BIKANER	SOBHASAR	262122	227454	44827	59769	332050	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000571	83021294023
3111	BIKANER	BIKANER	SURATSINGHPURA	294018	180545	35582	47442	263569	PUNJAB NATIONAL BANK	PUNB0116610	11662722000324
3112	BIKANER	BIKANER	SURDHANA CHOUHANAN	294006	199222	39263	52350	290835	PUNJAB NATIONAL BANK	PUNB0116610	11662722000286
3113	BIKANER	BIKANER	SWAROOPDESAR	262128	293331	57810	77080	428221	PUNJAB NATIONAL BANK	PUNB0513210	51322041002527
3114	BIKANER	BIKANER	TEJRASAR	36054	304117	59935	79914	443966	PUNJAB NATIONAL BANK	PUNB0513210	51322041002008
3115	BIKANER	BIKANER	UDAIRAMSAR	36057	590860	116447	155263	862570	PUNJAB NATIONAL BANK	PUNB0513210	51322041000707
3116	BIKANER	BIKANER	UDASAR	36056	549307	108258	144344	801909	PUNJAB NATIONAL BANK	PUNB0513210	51322041002015
3117	BIKANER	KHAJUWALA	10 G M	294057	193792	38193	50924	282909	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	83068676777
3118	BIKANER	KHAJUWALA	14 BD	35995	228540	45041	60054	333635	PUNJAB NATIONAL BANK	PUNB0513210	51322041000851
3119	BIKANER	KHAJUWALA	17 KYD	35996	249679	49207	65609	364495	PUNJAB NATIONAL BANK	PUNB0414700	4147000100042520
3120	BIKANER	KHAJUWALA	17KHM	262190	258293	50905	67873	377071	STATE BANK OF INDIA	SBIN0031409	61267649763

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3121	BIKANER	KHAJUWALA	2 KLD	35997	257714	50790	67720	376224	PUNJAB NATIONAL BANK	PUNB0513210	51322041000806
3122	BIKANER	KHAJUWALA	2 KWM	35998	260610	51361	68481	380452	PUNJAB NATIONAL BANK	PUNB0513210	51322041001728
3123	BIKANER	KHAJUWALA	20BD	262132	269297	53073	70764	393134	PUNJAB NATIONAL BANK	PUNB0414700	4147000100091790
3124	BIKANER	KHAJUWALA	22 KYD	35999	239254	47152	62870	349276	PUNJAB NATIONAL BANK	PUNB0513210	51322041000912
3125	BIKANER	KHAJUWALA	25KYD	262133	237444	46796	62394	346634	STATE BANK OF INDIA	SBIN0031409	61261539959
3126	BIKANER	KHAJUWALA	3 PWM	36000	264881	52203	69604	386688	PUNJAB NATIONAL BANK	PUNB0513210	51322041000899
3127	BIKANER	KHAJUWALA	34 KYD	36001	230205	45369	60492	336066	PUNJAB NATIONAL BANK	PUNB0513210	51322041001735
3128	BIKANER	KHAJUWALA	4 AWM	294174	174174	34326	45768	254268	STATE BANK OF INDIA	SBIN0031134	39740779685
3129	BIKANER	KHAJUWALA	40KYD	262138	245046	48294	64392	357732	PUNJAB NATIONAL BANK	PUNB0414700	4147002100006830
3130	BIKANER	KHAJUWALA	5KYD	262123	263723	51975	69299	384997	PUNJAB NATIONAL BANK	PUNB0414700	4147002100006760
3131	BIKANER	KHAJUWALA	7PHM	262118	250837	49435	65913	366185	PUNJAB NATIONAL BANK	PUNB0414700	4147002100006820
3132	BIKANER	KHAJUWALA	8 KYD	36002	231146	45554	60739	337439	PUNJAB NATIONAL BANK	PUNB0513210	51322041001742
3133	BIKANER	KHAJUWALA	AAVA	262179	153832	30317	40423	224572	STATE BANK OF INDIA	SBIN0031409	61260842117
3134	BIKANER	KHAJUWALA	ANANDGARH	36006	232739	45868	61158	339765	PUNJAB NATIONAL BANK	PUNB0513210	51322041001766
3135	BIKANER	KHAJUWALA	BALLAR	36007	253371	49934	66579	369884	PUNJAB NATIONAL BANK	PUNB0513210	51322041001773
3136	BIKANER	KHAJUWALA	BERIYAWALI	36010	856175	168735	224980	1249890	PUNJAB NATIONAL BANK	PUNB0513210	51322041001780
3137	BIKANER	KHAJUWALA	DANTOR	36014	268428	52902	70536	391866	PUNJAB NATIONAL BANK	PUNB0513210	51322041002022
3138	BIKANER	KHAJUWALA	GULUWALI	36017	239327	47167	62889	349383	PUNJAB NATIONAL BANK	PUNB0513210	51322041001834
3139	BIKANER	KHAJUWALA	KHARWALI	36029	255398	50334	67112	372844	PUNJAB NATIONAL BANK	PUNB0513210	51322041001865
3140	BIKANER	KHAJUWALA	KUNDAL	36032	306361	60378	80504	447243	PUNJAB NATIONAL BANK	PUNB0414700	4147000100042540
3141	BIKANER	KHAJUWALA	LUNKHAN	36034	264229	52074	69433	385736	PUNJAB NATIONAL BANK	PUNB0513210	51322041001896
3142	BIKANER	KHAJUWALA	MADHODIGGI	262134	252430	49749	66332	368511	PUNJAB NATIONAL BANK	PUNB0414700	4147000100097430
3143	BIKANER	KHAJUWALA	NOSERA SAMRDA	36042	254022	50063	66750	370835	STATE BANK OF INDIA	SBIN0031409	51091263816
3144	BIKANER	KHAJUWALA	RANER 11 SLD	36122	184164	36295	48394	268853	STATE BANK OF INDIA	SBIN0032346	61041977904
3145	BIKANER	KHAJUWALA	SANSARDESAR	36125	289856	57125	76167	423148	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000625	11198016581
3146	BIKANER	KHAJUWALA	SHERPOORAISM	262881	188001	37051	49402	274454	STATE BANK OF INDIA	SBIN0032346	61264572177
3147	BIKANER	KHAJUWALA	SIYASAR CHOUGAN	36053	253371	49934	66579	369884	PUNJAB NATIONAL BANK	PUNB0513210	51322041001940
3148	BIKANER	KOLAYAT	AKASAR	36058	327572	64558	86077	478207	STATE BANK OF INDIA	SBIN0031168	51085580414
3149	BIKANER	KOLAYAT	BHANEKA GAON	36063	190897	37622	50163	278682	STATE BANK OF INDIA	SBIN0031583	61030698141
3150	BIKANER	KOLAYAT	BHELU	36064	310922	61277	81702	453901	STATE BANK OF INDIA	SBIN0031168	51085580118
3151	BIKANER	KOLAYAT	BHOLASAR	36065	218985	43158	57543	319686	STATE BANK OF INDIA	SBIN0031168	51085580403
3152	BIKANER	KOLAYAT	BITHNOK	36067	453461	89368	119158	661987	STATE BANK OF INDIA	SBIN0031611	51073290014
3153	BIKANER	KOLAYAT	CHACK BANDA NO.1	294048	182137	35896	47861	265894	STATE BANK OF INDIA	SBIN0031168	39750466456
3154	BIKANER	KOLAYAT	CHAK VIJAYSINGHPURA	295121	159623	31459	41945	233027	PUNJAB NATIONAL BANK	PUNB0769200	7692000100031480
3155	BIKANER	KOLAYAT	CHANDASAR	36068	182716	36010	48013	266739	STATE BANK OF INDIA	SBIN0031168	51085580367
3156	BIKANER	KOLAYAT	CHANI	36069	298615	58851	78468	435934	STATE BANK OF INDIA	SBIN0031168	51085580083
3157	BIKANER	KOLAYAT	DASORI	36071	259162	51076	68101	378339	STATE BANK OF INDIA	SBIN0031168	51085580265
3158	BIKANER	KOLAYAT	DEWDO KI DHANI	262183	162592	32044	42725	237361	STATE BANK OF INDIA	SBIN0031575	61263385496
3159	BIKANER	KOLAYAT	DIYATRA	36072	415528	81892	109190	606610	STATE BANK OF INDIA	SBIN0031168	51085580301

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3160	BIKANER	KOLAYAT	GADIYALA	36073	294634	58067	77422	430123	STATE BANK OF INDIA	SBIN0031574	51074690260
3161	BIKANER	KOLAYAT	GAJNER	36074	469749	92578	123438	685765	STATE BANK OF INDIA	SBIN0031168	51085580378
3162	BIKANER	KOLAYAT	GANGAPURA	294041	211383	41660	55546	308589	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000194	83068516622
3163	BIKANER	KOLAYAT	GIRIRAJGAR	36075	215365	42444	56592	314401	STATE BANK OF INDIA	SBIN0031168	51085580492
3164	BIKANER	KOLAYAT	GOVINDSAR	294951	163677	32258	43010	238945	STATE BANK OF INDIA	SBIN0031611	39743284783
3165	BIKANER	KOLAYAT	GUDA	36079	308533	60806	81074	450413	STATE BANK OF INDIA	SBIN0031168	51085580094
3166	BIKANER	KOLAYAT	HADAN	36080	274943	54186	72248	401377	STATE BANK OF INDIA	SBIN0031168	61259430161
3167	BIKANER	KOLAYAT	HADLA BHATIYAN	36081	274581	54115	72153	400849	STATE BANK OF INDIA	SBIN0031168	51085580334
3168	BIKANER	KOLAYAT	JHAJHU	36082	617138	121626	162168	900932	STATE BANK OF INDIA	SBIN0031168	51085580232
3169	BIKANER	KOLAYAT	KHAKHOOSAR	262186	206171	40632	54176	300979	STATE BANK OF INDIA	SBIN0031168	61259646670
3170	BIKANER	KOLAYAT	KHARI CHARNAN	36083	397864	78411	104548	580823	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000194	11194007648
3171	BIKANER	KOLAYAT	KHARIYA MALINATH	294946	167442	32999	43999	244440	PUNJAB NATIONAL BANK	PUNB0688600	6886000100044850
3172	BIKANER	KOLAYAT	KHARIYA PATAWATAN	262192	185250	36509	48679	270438	STATE BANK OF INDIA	SBIN0031168	61259419921
3173	BIKANER	KOLAYAT	KHINDASAR	36084	453389	89354	119139	661882	STATE BANK OF INDIA	SBIN0032408	61168424094
3174	BIKANER	KOLAYAT	KOLAYAT	36085	701040	138161	184215	1023416	STATE BANK OF INDIA	SBIN0031168	61221843208
3175	BIKANER	KOLAYAT	KOTRI	36086	229264	45183	60245	334692	STATE BANK OF INDIA	SBIN0031168	51085580163
3176	BIKANER	KOLAYAT	LAMBANA BHATIYAN	294938	157090	30959	41279	229328	ICICI BANK LIMITED	ICIC0004142	414201000658
3177	BIKANER	KOLAYAT	MADH	294040	198570	39134	52179	289883	STATE BANK OF INDIA	SBIN0031168	39754444214
3178	BIKANER	KOLAYAT	MANDAL CHARANAN	36087	186336	36723	48964	272023	STATE BANK OF INDIA	SBIN0031168	51085580356
3179	BIKANER	KOLAYAT	NAIYO KO BASTI	295003	181920	35853	47804	265577	AU SMALL FINANCE BANK LIMITED	AUBL0002267	2081226730038970
3180	BIKANER	KOLAYAT	NANDRA	262187	260031	51247	68329	379607	STATE BANK OF INDIA	SBIN0031168	61261011465
3181	BIKANER	KOLAYAT	NENIYA	294049	209139	41217	54956	305312	PUNJAB NATIONAL BANK	PUNB0688600	6886000100044900
3182	BIKANER	KOLAYAT	NOKHRA	36091	264881	52203	69604	386688	STATE BANK OF INDIA	SBIN0031168	51085580287
3183	BIKANER	KOLAYAT	PETHADO KI DHANI	294929	169469	33399	44532	247400	STATE BANK OF INDIA	SBIN0031575	39788200743
3184	BIKANER	KOLAYAT	RANASAR	294044	203638	40133	53511	297282	STATE BANK OF INDIA	SBIN0031168	39751743216
3185	BIKANER	KOLAYAT	RANDHEERSAR	294043	231653	45654	60872	338179	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000194	83068739922
3186	BIKANER	KOLAYAT	RAONERI	294050	174536	34398	45864	254798	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000195	83068635957
3187	BIKANER	KOLAYAT	SHIMBHOO KA BURJ	294925	166573	32828	43771	243172	STATE BANK OF INDIA	SBIN0031575	39787025410
3188	BIKANER	KOLAYAT	SIYANA	36093	311646	61419	81892	454957	STATE BANK OF INDIA	SBIN0031168	51085580174
3189	BIKANER	KOLAYAT	SURJARA	36094	257642	50776	67701	376119	STATE BANK OF INDIA	SBIN0031168	51085580130
3190	BIKANER	KOLAYAT	TOKALA	294941	169831	33470	44627	247928	STATE BANK OF INDIA	SBIN0031583	39753850894
3191	BIKANER	LUNKARANSAR	AJEETMANA	36095	311646	61419	81892	454957	STATE BANK OF INDIA	SBIN0031612	61041977664
3192	BIKANER	LUNKARANSAR	ARJUN SAR STATION	262295	319175	62903	83871	465949	STATE BANK OF INDIA	SBIN0031170	61261440610
3193	BIKANER	LUNKARANSAR	BADERAN	36096	200670	39548	52731	292949	STATE BANK OF INDIA	SBIN0031416	61041977483
3194	BIKANER	LUNKARANSAR	BAKHOOSAR	294070	187711	36994	49326	274031	PUNJAB NATIONAL BANK	PUNB0214810	21482612000400
3195	BIKANER	LUNKARANSAR	BALADESAR	36097	208271	41046	54728	304045	STATE BANK OF INDIA	SBIN0031170	51090968146
3196	BIKANER	LUNKARANSAR	BAMANWALI	262217	322287	63516	84689	470492	STATE BANK OF INDIA	SBIN0031416	61261902643
3197	BIKANER	LUNKARANSAR	BHADERA	262304	262926	51818	69090	383834	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	83023065238
3198	BIKANER	LUNKARANSAR	BHEEKHNERA	36098	194878	38407	51209	284494	PUNJAB NATIONAL BANK	PUNB0513210	51322041001605

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3199	BIKANER	LUNKARANSAR	CHAKJOHAD	36099	258800	51004	68006	377810	STATE BANK OF INDIA	SBIN0031416	61041977381
3200	BIKANER	LUNKARANSAR	DHANI PANDUSAR	36100	372093	73332	97776	543201	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	11198016751
3201	BIKANER	LUNKARANSAR	DHIRERA	36101	279214	55028	73370	407612	ICICI BANK LIMITED	ICIC0003793	379301000347
3202	BIKANER	LUNKARANSAR	DUDIWALI	294072	197846	38992	51989	288827	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	83068602422
3203	BIKANER	LUNKARANSAR	GARABDESAR	36102	266618	52545	70060	389223	STATE BANK OF INDIA	SBIN0031337	61041977030
3204	BIKANER	LUNKARANSAR	GOPALYAN	262300	197050	38835	51780	287665	STATE BANK OF INDIA	SBIN0031440	61265187979
3205	BIKANER	LUNKARANSAR	HANSERA	36103	301873	59493	79324	440690	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000494	11198016296
3206	BIKANER	LUNKARANSAR	JAITPUR	36104	450131	88712	118283	657126	STATE BANK OF INDIA	SBIN0031578	51090968044
3207	BIKANER	LUNKARANSAR	KAGASAR	294062	197701	38963	51951	288615	PUNJAB NATIONAL BANK	PUNB0652100	6521000100113770
3208	BIKANER	LUNKARANSAR	KALOO	36105	748095	147435	196580	1092110	STATE BANK OF INDIA	SBIN0031337	51083551554
3209	BIKANER	LUNKARANSAR	KANKADWALA	36106	320116	63088	84118	467322	PUNJAB NATIONAL BANK	PUNB0513210	51322041001308
3210	BIKANER	LUNKARANSAR	KAPURISAR	36107	401918	79210	105614	586742	STATE BANK OF INDIA	SBIN0031614	51081071433
3211	BIKANER	LUNKARANSAR	KHINYERA	36110	303321	59779	79705	442805	STATE BANK OF INDIA	SBIN0031612	51090967630
3212	BIKANER	LUNKARANSAR	KHODALA	294064	193792	38193	50924	282909	STATE BANK OF INDIA	SBIN0031440	39743706830
3213	BIKANER	LUNKARANSAR	KHOKHRANA	36111	349289	68838	91784	509911	STATE BANK OF INDIA	SBIN0031612	51076800034
3214	BIKANER	LUNKARANSAR	KUJTI	36112	321202	63302	84403	468907	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	11198016615
3215	BIKANER	LUNKARANSAR	LOONKARANSAR	36113	2189918	431590	575453	3196961	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	11198019479
3216	BIKANER	LUNKARANSAR	MAHAJAN	36115	535625	105561	140748	781934	STATE BANK OF INDIA	SBIN0031170	51083260804
3217	BIKANER	LUNKARANSAR	MAKDASAR	36116	336693	66356	88474	491523	STATE BANK OF INDIA	SBIN0031416	51090967652
3218	BIKANER	LUNKARANSAR	MANAFARSAR	294063	183513	36167	48222	267902	PUNJAB NATIONAL BANK	PUNB0214810	21482612000355
3219	BIKANER	LUNKARANSAR	MOHAKAMPURA	294068	253877	50034	66712	370623	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000669	83068520560
3220	BIKANER	LUNKARANSAR	NAKODESAR	294071	185974	36652	48869	271495	STATE BANK OF INDIA	SBIN0031337	39752421628
3221	BIKANER	LUNKARANSAR	NATHWANA	36117	204941	40390	53853	299184	STATE BANK OF INDIA	SBIN0031416	51090967732
3222	BIKANER	LUNKARANSAR	PEEPERA	36118	324966	64044	85392	474402	STATE BANK OF INDIA	SBIN0031614	51081072674
3223	BIKANER	LUNKARANSAR	RAJASAR URF KARNISAR	36120	242584	47809	63745	354138	STATE BANK OF INDIA	SBIN0031416	61041977788
3224	BIKANER	LUNKARANSAR	RAJPURA HUDAN	262283	249823	49235	65647	364705	STATE BANK OF INDIA	SBIN0031416	61264212002
3225	BIKANER	LUNKARANSAR	RAMBAG	36121	291376	57425	76566	425367	STATE BANK OF INDIA	SBIN0031416	51090970041
3226	BIKANER	LUNKARANSAR	RAMSARA	294066	188508	37151	49535	275194	STATE BANK OF INDIA	SBIN0008430	39748959184
3227	BIKANER	LUNKARANSAR	RANWASAR	36123	277839	54757	73009	405605	STATE BANK OF INDIA	SBIN0031337	51083551826
3228	BIKANER	LUNKARANSAR	ROJHA	36124	406406	80095	106793	593294	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	11198019480
3229	BIKANER	LUNKARANSAR	SABNIYAN	262297	242005	47694	63593	353292	STATE BANK OF INDIA	SBIN0031578	61265285274
3230	BIKANER	LUNKARANSAR	SAHAJARASAR	262201	320405	63146	84194	467745	STATE BANK OF INDIA	SBIN0031416	61267430956
3231	BIKANER	LUNKARANSAR	SAHANIWALA	262312	314542	61990	82653	459185	STATE BANK OF INDIA	SBIN0031416	61266432490
3232	BIKANER	LUNKARANSAR	SHEKHSAR	36126	265388	52303	69737	387428	STATE BANK OF INDIA	SBIN0031416	51090968135
3233	BIKANER	LUNKARANSAR	SHERPURA A	36127	402932	79410	105880	588222	STATE BANK OF INDIA	SBIN0031170	51083261467
3234	BIKANER	LUNKARANSAR	SODHWALI	36128	211166	41617	55489	308272	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	11198016820
3235	BIKANER	LUNKARANSAR	SUI	36129	209574	41303	55070	305947	STATE BANK OF INDIA	SBIN0031416	51090967618
3236	BIKANER	LUNKARANSAR	SURNANA	262314	269514	53116	70821	393451	STATE BANK OF INDIA	SBIN0031416	61265169449
3237	BIKANER	LUNKARANSAR	UDAANA	294061	190607	37565	50087	278259	PUNJAB NATIONAL BANK	PUNB0214810	21482612000362

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3238	BIKANER	NOKHA	ANKHISAR	262208	295720	58281	77707	431708	PUNJAB NATIONAL BANK	PUNB0118810	11882191075892
3239	BIKANER	NOKHA	BADHANOO	36131	495593	97672	130229	723494	PUNJAB NATIONAL BANK	PUNB0118810	11882011009373
3240	BIKANER	NOKHA	BAGSEOO	262246	371152	73147	97529	541828	AXIS BANK	UTIB0002816	920010071905925
3241	BIKANER	NOKHA	BERASAR	36133	295430	58223	77631	431284	AXIS BANK	UTIB0002816	919010007082201
3242	BIKANER	NOKHA	BIKASAR	36136	167514	33014	44018	244546	AXIS BANK	UTIB0002816	920010068841254
3243	BIKANER	NOKHA	BILANIYASAR	36137	267849	52788	70384	391021	PUNJAB NATIONAL BANK	PUNB0118810	11882011009434
3244	BIKANER	NOKHA	BIRAMSAR	262303	267632	52745	70327	390704	AXIS BANK	UTIB0002816	919010038234482
3245	BIKANER	NOKHA	CHARKARA	36138	414152	81621	108828	604601	AXIS BANK	UTIB0002816	916010030603690
3246	BIKANER	NOKHA	DHUNPALIYA	294169	202479	39905	53206	295590	AXIS BANK	UTIB0002816	920010063881600
3247	BIKANER	NOKHA	GAJROOPDESAR	36143	173161	34127	45502	252790	AXIS BANK	UTIB0002816	920010063881613
3248	BIKANER	NOKHA	GAJSUKHDESAR	236073	252357	49735	66313	368405	PUNJAB NATIONAL BANK	PUNB0118810	11882011009519
3249	BIKANER	NOKHA	GONDUSAR	262273	207836	40960	54614	303410	PUNJAB NATIONAL BANK	PUNB0118810	11882191075816
3250	BIKANER	NOKHA	HIMMATASAR	36145	451941	89069	118758	659768	PUNJAB NATIONAL BANK	PUNB0118810	11882011009533
3251	BIKANER	NOKHA	HINYADESAR	262214	248158	48907	65210	362275	AXIS BANK	UTIB0002816	920010063881587
3252	BIKANER	NOKHA	JAISALSAR	36146	299122	58951	78601	436674	AXIS BANK	UTIB0003887	920010040028527
3253	BIKANER	NOKHA	JASRASAR	36149	987059	194530	259373	1440962	PUNJAB NATIONAL BANK	PUNB0118810	11882011009588
3254	BIKANER	NOKHA	JHARELI	36151	359207	70793	94390	524390	AXIS BANK	UTIB0002816	920010068841238
3255	BIKANER	NOKHA	KAKRA	36154	551262	108643	144857	804762	AXIS BANK	UTIB0002816	919010038234495
3256	BIKANER	NOKHA	KUCHOR AGUNI	36156	397719	78383	104510	580612	AXIS BANK	UTIB0002816	920010068841377
3257	BIKANER	NOKHA	KUCHOR ATHUNI	36157	491901	96944	129259	718104	AXIS BANK	UTIB0002816	920010068841380
3258	BIKANER	NOKHA	KUKANIYA	294170	223039	43956	58609	325604	AXIS BANK	UTIB0002816	919010038234835
3259	BIKANER	NOKHA	LALAMDESAR BADA	36159	300642	59251	79001	438894	AXIS BANK	UTIB0002816	920010063881529
3260	BIKANER	NOKHA	LALAMDESAR CHOTA	262232	182789	36024	48032	266845	AXIS BANK	UTIB0002816	920010063881532
3261	BIKANER	NOKHA	LALASAR	262218	215872	42544	56725	315141	AXIS BANK	UTIB0002816	920010058813117
3262	BIKANER	NOKHA	MADIYA	294165	188291	37108	49478	274877	PUNJAB NATIONAL BANK	PUNB0118810	11882413001178
3263	BIKANER	NOKHA	MAINSAR	36160	453461	89368	119158	661987	HDFC BANK	HDFC0002135	50100058655820
3264	BIKANER	NOKHA	MASOORI	36161	401194	79067	105423	585684	AXIS BANK	UTIB0002816	920010068841209
3265	BIKANER	NOKHA	MORKHANA	36162	460193	90695	120927	671815	AXIS BANK	UTIB0002816	920010068841212
3266	BIKANER	NOKHA	MUKAM	36163	289856	57125	76167	423148	AXIS BANK	UTIB0002816	920010068841270
3267	BIKANER	NOKHA	NOKHA GAON	36165	410605	80922	107896	599423	AXIS BANK	UTIB0002816	916010015761902
3268	BIKANER	NOKHA	RAISAR	36168	283775	55926	74569	414270	AXIS BANK	UTIB0002816	919010047953448
3269	BIKANER	NOKHA	RORA	36170	718993	141699	188933	1049625	PUNJAB NATIONAL BANK	PUNB0118810	11882011009786
3270	BIKANER	NOKHA	SADHASAR	36171	396272	78097	104130	578499	AXIS BANK	UTIB0002816	920010068841322
3271	BIKANER	NOKHA	SAJANWASI	294167	189956	37436	49915	277307	AXIS BANK	UTIB0002816	920010068841306
3272	BIKANER	NOKHA	SALUNDIYA	36173	509999	100511	134014	744524	AXIS BANK	UTIB0002816	920010068841416
3273	BIKANER	NOKHA	SINJGURU	36175	342991	67597	90129	500717	AXIS BANK	UTIB0002816	920010068841267
3274	BIKANER	NOKHA	SINYALA	36176	223835	44113	58818	326766	AXIS BANK	UTIB0002816	919010006185989
3275	BIKANER	NOKHA	SOMALSAR	36177	217464	42858	57144	317466	AXIS BANK	UTIB0002816	916010023422075
3276	BIKANER	NOKHA	SOWA	294166	272482	53701	71601	397784	AXIS BANK	UTIB0002816	920010063881561

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3277	BIKANER	NOKHA	SURPURA	36178	498127	98171	130895	727193	AXIS BANK	UTIB0002816	920010063881545
3278	BIKANER	NOKHA	THAWARIA	36180	319102	62889	83852	465843	AXIS BANK	UTIB0002816	920010063881558
3279	BIKANER	NOKHA	UDSAR	36182	199511	39320	52426	291257	AXIS BANK	UTIB0002816	920010063881574
3280	BIKANER	NOKHA	UTTMAMDESAR	294168	242078	47709	63612	353399	AXIS BANK	UTIB0002816	920010063881590
3281	BIKANER	PANCHOO	BANDHALA	262334	217609	42886	57182	317677	AXIS BANK	UTIB0002816	920010074650277
3282	BIKANER	PANCHOO	BANDHRA	36132	213772	42130	56174	312076	HDFC BANK	HDFC0002135	50100047495712
3283	BIKANER	PANCHOO	BHADLA	36134	573414	113009	150678	837101	PUNJAB NATIONAL BANK	PUNB0118810	11882011009403
3284	BIKANER	PANCHOO	BHAMATSAR	36135	361958	71335	95113	528406	PUNJAB NATIONAL BANK	PUNB0118810	11882011009410
3285	BIKANER	PANCHOO	CHITANA	262326	264012	52032	69375	385419	AXIS BANK	UTIB0002816	920010074650215
3286	BIKANER	PANCHOO	DAWA	36139	362248	71392	95189	528829	PUNJAB NATIONAL BANK	PUNB0118810	11882011009458
3287	BIKANER	PANCHOO	DESALSAR	36140	356601	70279	93705	520585	AXIS BANK	UTIB0002816	920010074650231
3288	BIKANER	PANCHOO	DHARNOK	36141	317582	62589	83452	463623	AXIS BANK	UTIB0002816	918010051366628
3289	BIKANER	PANCHOO	DHEENGSAARI	36142	359352	70821	94428	524601	AXIS BANK	UTIB0002816	920010068841429
3290	BIKANER	PANCHOO	HANSASAR	36144	265388	52303	69737	387428	AXIS BANK	UTIB0002816	919010006343004
3291	BIKANER	PANCHOO	JAISINGHDESAR MAGRA	36147	364854	71905	95874	532633	AXIS BANK	UTIB0002816	920010074650134
3292	BIKANER	PANCHOO	JANGLOO	36148	559949	110355	147140	817444	PUNJAB NATIONAL BANK	PUNB0118810	11882011009571
3293	BIKANER	PANCHOO	JEGLA	36150	342629	67526	90034	500189	PUNJAB NATIONAL BANK	PUNB0118810	11882011009922
3294	BIKANER	PANCHOO	KAHIRA	36152	241064	47509	63345	351918	AXIS BANK	UTIB0002816	920010074650309
3295	BIKANER	PANCHOO	KAKKOO	36153	580798	114464	152618	847880	AXIS BANK	UTIB0002816	920010074650338
3296	BIKANER	PANCHOO	KANVLISAR	262302	274364	54072	72096	400532	AXIS BANK	UTIB0002816	920010074650284
3297	BIKANER	PANCHOO	KEDLI	294171	271613	53530	71373	396516	PUNJAB NATIONAL BANK	PUNB0118810	11882413001209
3298	BIKANER	PANCHOO	KISHNASAR	36155	337345	66484	88645	492474	AXIS BANK	UTIB0002816	920010068841432
3299	BIKANER	PANCHOO	KUDSU	36158	450276	88740	118321	657337	AXIS BANK	UTIB0002816	920010074650260
3300	BIKANER	PANCHOO	NATHUSAR	36164	382155	75315	100420	557890	AXIS BANK	UTIB0002816	920010068841445
3301	BIKANER	PANCHOO	PANCHOO	36166	1258166	247960	330613	1836739	PUNJAB NATIONAL BANK	PUNB0118810	11882011009748
3302	BIKANER	PANCHOO	PARWA	36167	337055	66427	88569	492051	PUNJAB NATIONAL BANK	PUNB0118810	11882011009755
3303	BIKANER	PANCHOO	PITHARASAR	294172	240340	47366	63155	350861	AXIS BANK	UTIB0002816	920010074650244
3304	BIKANER	PANCHOO	RASISAR	36169	406624	80138	106850	593612	AXIS BANK	UTIB0002816	920010074650105
3305	BIKANER	PANCHOO	RASISAR PUROHITAN BAAS	294173	195964	38621	51494	286079	AXIS BANK	UTIB0002816	920010074650118
3306	BIKANER	PANCHOO	RATDIYA	262331	288770	56911	75881	421562	AXIS BANK	UTIB0002816	920010074650228
3307	BIKANER	PANCHOO	SADHUNA	36172	288191	56797	75729	420717	PUNJAB NATIONAL BANK	PUNB0118810	11882011009809
3308	BIKANER	PANCHOO	SAISAR	262333	249244	49121	65495	363860	AXIS BANK	UTIB0002816	920010074650174
3309	BIKANER	PANCHOO	SARUNDA	36174	800362	157735	210314	1168411	AXIS BANK	UTIB0002816	920010074650325
3310	BIKANER	PANCHOO	SHOBHANA	262320	286598	56483	75311	418392	AXIS BANK	UTIB0002816	920010074650198
3311	BIKANER	PANCHOO	SILVA	262318	183223	36110	48146	267479	PUNJAB NATIONAL BANK	PUNB0118810	11882191076509
3312	BIKANER	PANCHOO	SWAROOPSAR	36179	373468	73603	98138	545209	PUNJAB NATIONAL BANK	PUNB0118810	11882011009823
3313	BIKANER	PANCHOO	UDASAR	36181	342919	67583	90110	500612	AXIS BANK	UTIB0002816	920010074650291
3314	BIKANER	POOGAL	1DLSM	262265	234694	46253	61671	342618	STATE BANK OF INDIA	SBIN0032346	61261879577
3315	BIKANER	POOGAL	1 KM	295163	199149	39248	52331	290728	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	83068621988

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3316	BIKANER	POOGAL	2ADM	262153	184019	36267	48355	268641	PUNJAB NATIONAL BANK	PUNB0414700	4147000100091770
3317	BIKANER	POOGAL	2 PB	294182	181486	35767	47690	264943	BANK OF BARODA	BARB0POOGAL	58290100005582
3318	BIKANER	POOGAL	ADURI	36003	259741	51190	68253	379184	PUNJAB NATIONAL BANK	PUNB0513210	51322041001414
3319	BIKANER	POOGAL	AMARPURA	36004	230567	45440	60587	336594	PUNJAB NATIONAL BANK	PUNB0513210	51322041001469
3320	BIKANER	POOGAL	BARALA	294183	249027	49078	65438	363543	STATE BANK OF INDIA	SBIN0032136	39719053903
3321	BIKANER	POOGAL	BHANIPURA	294175	199005	39220	52293	290518	STATE BANK OF INDIA	SBIN0007775	39748015022
3322	BIKANER	POOGAL	BHANSAR	294055	222459	43842	58456	324757	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	83068570395
3323	BIKANER	POOGAL	BHUTTO KA KUAN	262170	176418	34769	46358	257545	PUNJAB NATIONAL BANK	PUNB0513210	51322041002565
3324	BIKANER	POOGAL	CHHATTARGARH	36011	713419	140601	187468	1041488	PUNJAB NATIONAL BANK	PUNB0513210	51322041001797
3325	BIKANER	POOGAL	DANDI	36013	263433	51917	69223	384573	PUNJAB NATIONAL BANK	PUNB0052510	51322041002039
3326	BIKANER	POOGAL	DELITALAI	36012	269007	53016	70688	392711	PUNJAB NATIONAL BANK	PUNB0513210	51322041001803
3327	BIKANER	POOGAL	GANGAJALI	36016	152384	30032	40043	222459	PUNJAB NATIONAL BANK	PUNB0513210	51322041001810
3328	BIKANER	POOGAL	HANUMANNAGAR	262154	183875	36238	48317	268430	STATE BANK OF INDIA	SBIN0031408	61261886697
3329	BIKANER	POOGAL	KANKRALA	294181	181341	35739	47652	264732	PUNJAB NATIONAL BANK	PUNB0360300	3603000100083180
3330	BIKANER	POOGAL	KARNISAR BHATIYAN	36024	190245	37494	49991	277730	PUNJAB NATIONAL BANK	PUNB0513210	51322041001148
3331	BIKANER	POOGAL	KELA	36108	440648	86843	115791	643282	STATE BANK OF INDIA	SBIN0032143	61041976503
3332	BIKANER	POOGAL	KHARBARA 3 DL	36109	261044	51447	68596	381087	STATE BANK OF INDIA	SBIN0031416	51090968770
3333	BIKANER	POOGAL	KRISHAN NAGAR	262280	228468	45027	60035	333530	STATE BANK OF INDIA	SBIN0032346	61261907211
3334	BIKANER	POOGAL	KUMHARWALA	294179	183006	36067	48089	267162	BANK OF BARODA	BARB0POOGAL	58290100005581
3335	BIKANER	POOGAL	MAHADEVWALI	36114	308678	60834	81112	450624	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000625	83038441865
3336	BIKANER	POOGAL	MAKERI	36035	181196	35710	47614	264520	PUNJAB NATIONAL BANK	PUNB0513210	51322041000882
3337	BIKANER	POOGAL	MOTIGARH	36038	195892	38606	51475	285973	PUNJAB NATIONAL BANK	PUNB0513210	51322041001902
3338	BIKANER	POOGAL	NAADA	295206	167949	33099	44132	245180	BANK OF BARODA	BARB0POOGAL	58290100005586
3339	BIKANER	POOGAL	PAHALWAN KA BERA	36043	224124	44171	58894	327189	PUNJAB NATIONAL BANK	PUNB0513210	51322041001933
3340	BIKANER	POOGAL	PUGAL	36045	415528	81892	109190	606610	PUNJAB NATIONAL BANK	PUNB0513210	51322041001483
3341	BIKANER	POOGAL	RAJASAR BHATIYAN	36119	385702	76014	101352	563068	STATE BANK OF INDIA	SBIN0031416	61041977824
3342	BIKANER	POOGAL	RAM NAGAR	294060	186915	36837	49116	272868	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	83068601778
3343	BIKANER	POOGAL	RAMDA	294180	181124	35696	47595	264415	BANK OF BARODA	BARB0POOGAL	58290100005716
3344	BIKANER	POOGAL	SADOLAI	294058	186915	36837	49116	272868	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000625	83068572745
3345	BIKANER	POOGAL	SAMMEWALA	262164	205665	40532	54043	300240	PUNJAB NATIONAL BANK	PUNB0414700	4147000100097660
3346	BIKANER	POOGAL	SATTASAR	36049	404959	79809	106412	591180	PUNJAB NATIONAL BANK	PUNB0360300	3603000100002750
3347	BIKANER	POOGAL	SHIVNAGAR	36051	307809	60663	80884	449356	PUNJAB NATIONAL BANK	PUNB0513210	51322041001421
3348	BIKANER	POOGAL	SIYASAR PANCHKOSA	262172	224486	44242	58989	327717	PUNJAB NATIONAL BANK	PUNB0414700	4147002100006780
3349	BIKANER	POOGAL	TAKHATPURA 4TM	36130	221880	43728	58304	323912	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	11202008997
3350	BIKANER	POOGAL	THARUSAR	36055	183078	36081	48108	267267	PUNJAB NATIONAL BANK	PUNB0513210	51322041000844
3351	BIKANER	SRI DUNGARGARH	ADSAR	36183	313311	61747	82330	457388	STATE BANK OF INDIA	SBIN0031141	61042052014
3352	BIKANER	SRI DUNGARGARH	BADELA	36184	266329	52488	69984	388801	STATE BANK OF INDIA	SBIN0031141	61042052671
3353	BIKANER	SRI DUNGARGARH	BANA	36185	417844	82349	109799	609992	STATE BANK OF INDIA	SBIN0031141	61042052321
3354	BIKANER	SRI DUNGARGARH	BAPEU	36186	365867	72105	96140	534112	STATE BANK OF INDIA	SBIN0031141	61042052659

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3355	BIKANER	SRI DUNGARGARH	BARJANGSAR	36187	247073	48693	64924	360690	STATE BANK OF INDIA	SBIN0031141	61042052604
3356	BIKANER	SRI DUNGARGARH	BENISAR	262141	289349	57025	76033	422407	STATE BANK OF INDIA	SBIN0032267	61266823314
3357	BIKANER	SRI DUNGARGARH	BIGGA	36188	480535	94704	126272	701511	AXIS BANK	UTIB0003887	920010039034056
3358	BIKANER	SRI DUNGARGARH	BIGGA BASS RAMSARA	262147	312949	61676	82235	456860	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40770100013819
3359	BIKANER	SRI DUNGARGARH	BINJHASAR	36189	388598	76585	102113	567296	STATE BANK OF INDIA	SBIN0031141	61042052547
3360	BIKANER	SRI DUNGARGARH	DELWA	294026	203203	40047	53396	296646	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47620100002712
3361	BIKANER	SRI DUNGARGARH	DERAJASAR	262137	279287	55042	73389	407718	STATE BANK OF INDIA	SBIN0031994	61266193539
3362	BIKANER	SRI DUNGARGARH	DHANERU	262148	413139	81422	108562	603123	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40770100013804
3363	BIKANER	SRI DUNGARGARH	DHARMAS	36190	252285	49720	66294	368299	STATE BANK OF INDIA	SBIN0031041	61042052706
3364	BIKANER	SRI DUNGARGARH	DHEERDESAR CHOTIYAN	36191	376798	74260	99013	550071	STATE BANK OF INDIA	SBIN0031141	61042052183
3365	BIKANER	SRI DUNGARGARH	DULCHASAR	36192	492625	97087	129449	719161	STATE BANK OF INDIA	SBIN0031994	61042052456
3366	BIKANER	SRI DUNGARGARH	DUSARNA PANDRIK JI	36193	305855	60278	80371	446504	STATE BANK OF INDIA	SBIN0031141	61042052569
3367	BIKANER	SRI DUNGARGARH	GUSAINSAR BADA	36194	356456	70251	93667	520374	AXIS BANK	UTIB0003887	920010039343884
3368	BIKANER	SRI DUNGARGARH	INDPALSAR SANKHALAN	36195	270962	53401	71202	395565	STATE BANK OF INDIA	SBIN0031041	61042052401
3369	BIKANER	SRI DUNGARGARH	INDRPALSAR GUDAISAR	294031	240485	47395	63193	351073	STATE BANK OF INDIA	SBIN0032267	39331219213
3370	BIKANER	SRI DUNGARGARH	JAISALSAR	262139	323952	63845	85126	472923	STATE BANK OF INDIA	SBIN0032267	61270142555
3371	BIKANER	SRI DUNGARGARH	JAITASAR	294038	232015	45726	60967	338708	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40770100016468
3372	BIKANER	SRI DUNGARGARH	JALABSAR	262136	263361	51903	69204	384468	AXIS BANK	UTIB0003887	920010040746911
3373	BIKANER	SRI DUNGARGARH	JHAKHASAR	36196	471197	92864	123818	687879	AXIS BANK	UTIB0003887	920010039035350
3374	BIKANER	SRI DUNGARGARH	JODHASAR	36197	307809	60663	80884	449356	STATE BANK OF INDIA	SBIN0031141	61042052503
3375	BIKANER	SRI DUNGARGARH	KALAYANSAR NAYA	262146	275378	54272	72362	402012	STATE BANK OF INDIA	SBIN0032267	61262117096
3376	BIKANER	SRI DUNGARGARH	KALYANSAR	294039	227092	44755	59674	331521	STATE BANK OF INDIA	SBIN0032041	39286183782
3377	BIKANER	SRI DUNGARGARH	KITASAR BHATIYAN	36198	227599	44855	59807	332261	STATE BANK OF INDIA	SBIN0031141	61042052682
3378	BIKANER	SRI DUNGARGARH	KITASAR BIDAWATAN	294032	186698	36794	49059	272551	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47620100002708
3379	BIKANER	SRI DUNGARGARH	KUNPALSAR	294021	240557	47409	63212	351178	STATE BANK OF INDIA	SBIN0031141	39435182465
3380	BIKANER	SRI DUNGARGARH	KUNTASAR	294024	196978	38820	51761	287559	AXIS BANK	UTIB0003887	920010040591094
3381	BIKANER	SRI DUNGARGARH	LAKHASAR	36199	313311	61747	82330	457388	AXIS BANK	UTIB0003887	920010040445812
3382	BIKANER	SRI DUNGARGARH	LIKHAMISAR DIKHNADA	262143	143987	28377	37836	210200	BANK OF BARODA	BARB0SRIDUN	14290100019474
3383	BIKANER	SRI DUNGARGARH	LIKHAMISAR UTTRADA	294035	350448	69066	92088	511602	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47620100002719
3384	BIKANER	SRI DUNGARGARH	LIKHMADESAR	36200	280300	55242	73656	409198	AXIS BANK	UTIB0003887	920010039828217
3385	BIKANER	SRI DUNGARGARH	MINGSARIYA	294023	185467	36552	48736	270755	STATE BANK OF INDIA	SBIN0032267	39141172108
3386	BIKANER	SRI DUNGARGARH	MOMASAR	36201	965487	190278	253705	1409470	STATE BANK OF INDIA	SBIN0031338	61042052069
3387	BIKANER	SRI DUNGARGARH	POONRASAR	36202	446584	88013	117350	651947	AXIS BANK	UTIB0003887	920010039419491
3388	BIKANER	SRI DUNGARGARH	PUNDALSAR	262140	342485	67497	89996	499978	STATE BANK OF INDIA	SBIN0032267	61265118122
3389	BIKANER	SRI DUNGARGARH	RAJEDU	262149	292969	57738	76985	427692	AXIS BANK	UTIB0003887	920010040373649
3390	BIKANER	SRI DUNGARGARH	RIDI	36203	786824	155068	206757	1148649	STATE BANK OF INDIA	SBIN0031141	61042052354
3391	BIKANER	SRI DUNGARGARH	SAMANDSAR	262135	392942	77441	103255	573638	STATE BANK OF INDIA	SBIN0032267	61263370568
3392	BIKANER	SRI DUNGARGARH	SANWATSAR	36204	360510	71049	94733	526292	STATE BANK OF INDIA	SBIN0031141	61042052773
3393	BIKANER	SRI DUNGARGARH	SATTASAR	262142	254963	50248	66998	372209	STATE BANK OF INDIA	SBIN0032267	61267627488

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3394	BIKANER	SRI DUNGARGARH	SERUNA	36205	472790	93178	124237	690205	AXIS BANK	UTIB0003887	920010039508625
3395	BIKANER	SRI DUNGARGARH	SONIASAR MITHIA	36206	230061	45340	60454	335855	STATE BANK OF INDIA	SBIN0031141	61042052739
3396	BIKANER	SRI DUNGARGARH	SONIYASAR SHIVDANSINGH	294036	224197	44185	58913	327295	STATE BANK OF INDIA	SBIN0032267	39184863901
3397	BIKANER	SRI DUNGARGARH	SUDSAR	36207	191983	37836	50448	280267	STATE BANK OF INDIA	SBIN0031994	61042052434
3398	BIKANER	SRI DUNGARGARH	SURJANSAR	36208	493494	97258	129677	720429	STATE BANK OF INDIA	SBIN0031141	61042052230
3399	BIKANER	SRI DUNGARGARH	TEU	294037	191476	37736	50315	279527	BANK OF BARODA	BARB0SUDSAR	13840100014215
3400	BIKANER	SRI DUNGARGARH	THUKARISAR	36209	404597	79738	106317	590652	AXIS BANK	UTIB0003887	920010039448031
3401	BIKANER	SRI DUNGARGARH	TOLIYASAR	36210	231219	45569	60758	337546	AXIS BANK	UTIB0003887	920010040823201
3402	BIKANER	SRI DUNGARGARH	UDRASAR	36211	329744	64986	86648	481378	AXIS BANK	UTIB0003887	920010040845720
3403	BIKANER	SRI DUNGARGARH	UPANI	36212	335318	66085	88113	489516	AXIS BANK	UTIB0003887	920010039255169
3404	BUNDI	BUNDI	AJETA	36333	332679	65564	87419	485662	BANK OF BARODA	BARBOKHATKA	17330100006092
3405	BUNDI	BUNDI	AMLI	36336	303930	59899	79865	443694	BANK OF BARODA	BARBONAMANA	16070100000217
3406	BUNDI	BUNDI	ANTHARA	36337	185304	36520	48693	270517	BANK OF BARODA	BARBOTALERA	1440100004081
3407	BUNDI	BUNDI	BAMBORI	36340	279877	55158	73544	408579	IDBI BANK	IBKL0001331	1331104000017800
3408	BUNDI	BUNDI	BHERUPURA BARAD	36374	282652	55705	74274	412631	BANK OF BARODA	BARBONAMANA	16070100000240
3409	BUNDI	BUNDI	BHERUPURA OJHA	36342	371960	73306	97741	543007	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41820100000067
3410	BUNDI	BUNDI	DHANATRI	36347	189218	37291	49721	276230	STATE BANK OF INDIA	SBIN0031971	61132093912
3411	BUNDI	BUNDI	DOLARA	36349	406544	80122	106829	593495	ICICI BANK LIMITED	ICIC0006859	685901701635
3412	BUNDI	BUNDI	GADEGAL	36351	307772	60656	80874	449302	BANK OF BARODA	BARBOTALERA	1440100005846
3413	BUNDI	BUNDI	GARARDA	36353	311544	61399	81866	454809	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42160100000780
3414	BUNDI	BUNDI	GUDANATAWTAN	36356	373098	73530	98040	544668	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42040100000799
3415	BUNDI	BUNDI	GUMANPURA	36357	328196	64681	86241	479118	BANK OF BARODA	BARBOTALERA	1440100004137
3416	BUNDI	BUNDI	HATIPURA	36358	286993	56561	75414	418968	ICICI BANK LIMITED	ICIC0006859	685901701711
3417	BUNDI	BUNDI	JAWTI KALA	36361	292829	57711	76948	427488	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41960100009078
3418	BUNDI	BUNDI	KALPURIYA	36363	237821	46870	62493	347184	ICICI BANK LIMITED	ICIC0006859	685901701710
3419	BUNDI	BUNDI	KHATKAR	36365	596545	117567	156756	870868	BANK OF BARODA	BARBOKHATKA	17330100000358
3420	BUNDI	BUNDI	KHAYAWDA	36367	204233	40250	53667	298150	BANK OF BARODA	BARBOKHATKA	17330100006094
3421	BUNDI	BUNDI	LALPURA	36369	317450	62563	83418	463431	UCO BANK	UCBA0001344	13440110010457
3422	BUNDI	BUNDI	LOICHA	36373	471941	93010	124014	688965	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42160100000962
3423	BUNDI	BUNDI	MANGAL	36375	244581	48202	64270	357053	BANK OF BARODA	BARBOBUNDIX	1430100013828
3424	BUNDI	BUNDI	MATUNDA	36376	547372	107876	143835	799083	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41960100008434
3425	BUNDI	BUNDI	NAMANA	36377	402488	79322	105763	587573	BANK OF BARODA	BARBONAMANA	16070100000052
3426	BUNDI	BUNDI	NAYA GAON	36378	413945	81580	108774	604299	ICICI BANK LIMITED	ICIC0000454	45401001167
3427	BUNDI	BUNDI	NEEM KA KHERA	36379	470518	92730	123640	686888	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42040100002365
3428	BUNDI	BUNDI	RAITHAL	36384	299802	59085	78780	437667	ICICI BANK LIMITED	ICIC0006859	685901701645
3429	BUNDI	BUNDI	RAMGANJ	36382	415866	81959	109279	607104	IDBI BANK	IBKL0001331	1331104000020570
3430	BUNDI	BUNDI	RAMNAGAR	36383	422200	83207	110943	616350	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42260100001594
3431	BUNDI	BUNDI	RIHANA	36385	381567	75199	100266	557032	BANK OF BARODA	BARBOKHATKA	17330100006093
3432	BUNDI	BUNDI	SILOR	36387	456571	89981	119975	666527	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42160100000313

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3433	BUNDI	BUNDI	ULERA	36393	300870	59296	79061	439227	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42040100002450
3434	BUNDI	HINDOLI	AKODA	36213	380357	74961	99948	555266	BANK OF BARODA	BARBOHINDOL	34690100002256
3435	BUNDI	HINDOLI	ALOD	36214	452941	89266	119021	661228	BANK OF BARODA	BARB0ALODXX	14010100000276
3436	BUNDI	HINDOLI	ANANT GANJ	36215	362922	71525	95366	529813	PUNJAB NATIONAL BANK	PUNB0354400	3544000100033140
3437	BUNDI	HINDOLI	BADGAON	36220	320368	63138	84184	467690	PUNJAB NATIONAL BANK	PUNB0354400	3544000100018630
3438	BUNDI	HINDOLI	BARA NAYA GAON	36216	621522	122490	163320	907332	STATE BANK OF INDIA	SBIN0032181	37476125979
3439	BUNDI	HINDOLI	BARODIYA	36217	516346	101762	135682	753790	STATE BANK OF INDIA	SBIN0031248	61132291552
3440	BUNDI	HINDOLI	BASOLI	36218	310334	61161	81548	453043	STATE BANK OF INDIA	SBIN0031248	61132427926
3441	BUNDI	HINDOLI	BHAWANI PURA	36219	441911	87092	116123	645126	PUNJAB NATIONAL BANK	PUNB0354400	3544000100022450
3442	BUNDI	HINDOLI	CHATAR GANJ	36221	411597	81118	108157	600872	BANK OF BARODA	BARBOHINDOL	34690100001846
3443	BUNDI	HINDOLI	CHETA	36222	468810	92393	123191	684394	BANK OF BARODA	BARB0ALODXX	14010100003500
3444	BUNDI	HINDOLI	CHHABARIYON KA NAYA GAON	36223	294038	57949	77266	429253	BANK OF BARODA	BARB0GOTHRA	16190100000217
3445	BUNDI	HINDOLI	DABETA	36224	376941	74288	99050	550279	PUNJAB NATIONAL BANK	PUNB0354400	3544000100034540
3446	BUNDI	HINDOLI	DABLANA	36225	368259	72577	96769	537605	PUNJAB NATIONAL BANK	PUNB0354400	3544000100003640
3447	BUNDI	HINDOLI	DATOONDA	36226	305780	60263	80351	446394	BANK OF BARODA	BARBOHINDOL	34690100002583
3448	BUNDI	HINDOLI	DHBHAIYON KA NAYA GAON	36227	266357	52494	69992	388843	PUNJAB NATIONAL BANK	PUNB0354400	3544000100018650
3449	BUNDI	HINDOLI	DHOWARA	36228	395016	77850	103800	576666	BANK OF BARODA	BARB0ALODXX	14010100004073
3450	BUNDI	HINDOLI	GOTHRA	36229	517342	101958	135944	755244	BANK OF BARODA	BARB0GOTHRA	16190100000416
3451	BUNDI	HINDOLI	GUDHA BANDH	36230	255113	50278	67037	372428	STATE BANK OF INDIA	SBIN0032181	37470655312
3452	BUNDI	HINDOLI	GUDHA GOKUL PURA	36231	126311	24893	33191	184395	STATE BANK OF INDIA	SBIN0031248	61131148955
3453	BUNDI	HINDOLI	HINDOLI	36232	867171	170902	227870	1265943	STATE BANK OF INDIA	SBIN0031248	61137076606
3454	BUNDI	HINDOLI	KACHHOLA	36233	257034	50656	67542	375232	STATE BANK OF INDIA	SBIN0031248	61132255296
3455	BUNDI	HINDOLI	KHEENYA	36234	311259	61343	81791	454393	STATE BANK OF INDIA	SBIN0031248	61132428067
3456	BUNDI	HINDOLI	KHERKHATA	36235	250701	49408	65878	365987	BANK OF BARODA	BARBOHINDOL	34690100002233
3457	BUNDI	HINDOLI	MANGLI KALAN	36236	314817	62044	82726	459587	STATE BANK OF INDIA	SBIN0032181	37475760241
3458	BUNDI	HINDOLI	MENDI	36237	434439	85619	114159	634217	STATE BANK OF INDIA	SBIN0031248	61130369906
3459	BUNDI	HINDOLI	NEGARH	36238	324068	63867	85157	473092	BANK OF BARODA	BARBOHINDOL	34690100002179
3460	BUNDI	HINDOLI	OWAN	36239	266926	52606	70141	389673	STATE BANK OF INDIA	SBIN0031248	61137315230
3461	BUNDI	HINDOLI	PAGARA	36240	243585	48006	64008	355599	STATE BANK OF INDIA	SBIN0031248	61132374631
3462	BUNDI	HINDOLI	PECH KI BAVARI	36241	422057	83179	110906	616142	BANK OF BARODA	BARBOHINDOL	34690100002231
3463	BUNDI	HINDOLI	RAMCHANDRAJI KA KHERA	36242	367477	72422	96563	536462	STATE BANK OF INDIA	SBIN0031248	61081050666
3464	BUNDI	HINDOLI	RANIPURA	36243	305780	60263	80351	446394	PUNJAB NATIONAL BANK	PUNB0354400	3544000100035600
3465	BUNDI	HINDOLI	RONEEJA	36244	291405	57430	76574	425409	BANK OF BARODA	BARB0GOTHRA	16190100007298
3466	BUNDI	HINDOLI	ROSANDA	36245	315529	62185	82913	460627	STATE BANK OF INDIA	SBIN0031248	61116669738
3467	BUNDI	HINDOLI	SAHASPURIYA	36246	375233	73951	98601	547785	STATE BANK OF INDIA	SBIN0031248	61132291619
3468	BUNDI	HINDOLI	SANWATGARH	36247	504747	99476	132634	736857	STATE BANK OF INDIA	SBIN0031248	61130507358
3469	BUNDI	HINDOLI	SATHOOR	36248	742496	146331	195109	1083936	STATE BANK OF INDIA	SBIN0031248	61137076390
3470	BUNDI	HINDOLI	TALAB GAON	262665	397436	78327	104436	580199	STATE BANK OF INDIA	SBIN0031248	61261163361
3471	BUNDI	HINDOLI	THANA	36249	315529	62185	82913	460627	STATE BANK OF INDIA	SBIN0031248	51047430973

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3472	BUNDI	HINDOLI	THEEKARDA	36250	546803	107764	143685	798252	PUNJAB NATIONAL BANK	PUNB0354400	3544000100067020
3473	BUNDI	HINDOLI	TONKRA	36251	277244	54639	72852	404735	STATE BANK OF INDIA	SBIN0031248	61130369848
3474	BUNDI	HINDOLI	UMAR	36252	410956	80991	107988	599935	STATE BANK OF INDIA	SBIN0031248	61131978237
3475	BUNDI	HINDOLI	VIJAIGARH	36253	296031	58342	77789	432162	BANK OF BARODA	BARBOHINDOL	34690100002232
3476	BUNDI	KESHORAIPATAN	AJANDA	36254	348477	68678	91571	508726	STATE BANK OF INDIA	SBIN0032007	61131565366
3477	BUNDI	KESHORAIPATAN	ARNETHA	36255	356233	70207	93609	520049	STATE BANK OF INDIA	SBIN0006533	11552314610
3478	BUNDI	KESHORAIPATAN	BABAI	36256	340862	67177	89570	497609	STATE BANK OF INDIA	SBIN0032018	61139784936
3479	BUNDI	KESHORAIPATAN	BADA KHERA	36257	307559	60614	80818	448991	BANK OF BARODA	BARBOLAKHER	8120100020299
3480	BUNDI	KESHORAIPATAN	BALKASA	36258	319514	62970	83960	466444	STATE BANK OF INDIA	SBIN0006533	11552315455
3481	BUNDI	KESHORAIPATAN	BALOD	36259	199180	39255	52339	290774	STATE BANK OF INDIA	SBIN0006533	11552318570
3482	BUNDI	KESHORAIPATAN	BALWAN	36260	236540	46617	62156	345313	BANK OF BARODA	BARBOLABANX	16430100005278
3483	BUNDI	KESHORAIPATAN	BASWARA	36261	195409	38511	51348	285268	BANK OF BARODA	BARBOLAKHER	8120100018049
3484	BUNDI	KESHORAIPATAN	BHEEYA	36262	239956	47291	63054	350301	STATE BANK OF INDIA	SBIN0032307	51048181651
3485	BUNDI	KESHORAIPATAN	BORDA KACHIYAN	36263	270342	53279	71039	394660	BANK OF BARODA	BARBOJHALI	17120100000312
3486	BUNDI	KESHORAIPATAN	CHADI	36264	226862	44710	59613	331185	STATE BANK OF INDIA	SBIN0032307	61143583948
3487	BUNDI	KESHORAIPATAN	CHANDA KHURD	36265	196761	38778	51704	287243	STATE BANK OF INDIA	SBIN0032018	61140070370
3488	BUNDI	KESHORAIPATAN	CHARDANA	36266	262372	51708	68944	383024	BANK OF BARODA	BARBOKAPREN	34700100003356
3489	BUNDI	KESHORAIPATAN	CHITAWA	36267	282154	55607	74143	411904	BANK OF BARODA	BARBOKESHOR	7380100004810
3490	BUNDI	KESHORAIPATAN	DAULATPURA	36268	314106	61904	82539	458549	STATE BANK OF INDIA	SBIN0032018	61139288430
3491	BUNDI	KESHORAIPATAN	DEI KHERA	36269	296814	58496	77995	433305	BANK OF BARODA	BARBOKAPREN	34700100001856
3492	BUNDI	KESHORAIPATAN	GENDOLI KHURD	36270	337731	66560	88747	493038	BANK OF BARODA	BARBOJHALI	17120100004978
3493	BUNDI	KESHORAIPATAN	GHAT KA BARANA	36271	314604	62002	82670	459276	BANK OF BARODA	BARBOKAPREN	34700100001857
3494	BUNDI	KESHORAIPATAN	GUDHA	36272	209499	41288	55051	305838	STATE BANK OF INDIA	SBIN0032018	61139096291
3495	BUNDI	KESHORAIPATAN	GUDLI	36273	295533	58244	77658	431435	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029700
3496	BUNDI	KESHORAIPATAN	GUHATA	36274	252480	49759	66345	368584	BANK OF BARODA	BARBOLABANX	16430100000235
3497	BUNDI	KESHORAIPATAN	HINGONIA	36275	365342	72002	96002	533346	STATE BANK OF INDIA	SBIN0032007	61139984957
3498	BUNDI	KESHORAIPATAN	JAISTHAL	36276	386192	76111	101481	563784	STATE BANK OF INDIA	SBIN0006533	11552315397
3499	BUNDI	KESHORAIPATAN	JALODA	36277	313963	61876	82501	458340	STATE BANK OF INDIA	SBIN0006533	11552315433
3500	BUNDI	KESHORAIPATAN	JHALI JI KA BARANA	36278	279237	55032	73376	407645	BANK OF BARODA	BARBOJHALI	17120100002066
3501	BUNDI	KESHORAIPATAN	KARWALA	36279	192847	38006	50675	281528	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029970
3502	BUNDI	KESHORAIPATAN	KARWALA KI JHO.	36280	272761	53756	71674	398191	BANK OF BARODA	BARBOJHALI	17120100000268
3503	BUNDI	KESHORAIPATAN	KHARAYTA	36281	245151	48314	64419	357884	BANK OF BARODA	BARBOLABANX	16430100004167
3504	BUNDI	KESHORAIPATAN	LABAN	36282	226222	44584	59445	330251	BANK OF BARODA	BARBOLABANX	16430100000269
3505	BUNDI	KESHORAIPATAN	LESARDA	36283	525099	103487	137982	766568	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029920
3506	BUNDI	KESHORAIPATAN	MADHORAJPURA	36284	343638	67724	90299	501661	STATE BANK OF INDIA	SBIN0031250	51048181695
3507	BUNDI	KESHORAIPATAN	MAKHEEDA	36285	304784	60067	80089	444940	BANK OF BARODA	BARBOLABANX	16430100005263
3508	BUNDI	KESHORAIPATAN	MAYAJA	36286	417788	82338	109784	609910	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029760
3509	BUNDI	KESHORAIPATAN	MOHANPURA	36287	348334	68650	91533	508517	STATE BANK OF INDIA	SBIN0032018	61140979942
3510	BUNDI	KESHORAIPATAN	NAWAL PURA	36288	329690	64975	86634	481299	STATE BANK OF INDIA	SBIN0032018	61139096224

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3511	BUNDI	KESHORAIPATAN	NOTARA	36289	286851	56533	75377	418761	BANK OF BARODA	BARBOKAPREN	34700100001858
3512	BUNDI	KESHORAIPATAN	PAPADI	36290	218109	42985	57313	318407	BANK OF BARODA	BARBOLAKHER	8120100020163
3513	BUNDI	KESHORAIPATAN	PHOLAI	36291	297952	58720	78294	434966	BANK OF BARODA	BARBOJHALI	17120100004997
3514	BUNDI	KESHORAIPATAN	RADI	36292	250345	49338	65784	365467	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029880
3515	BUNDI	KESHORAIPATAN	REBARPURA	36293	412735	81342	108456	602533	BANK OF BARODA	BARBOJHALI	17120100004983
3516	BUNDI	KESHORAIPATAN	ROTEDEA	36294	295817	58300	77733	431850	BANK OF BARODA	BARBOKAPREN	34700100003434
3517	BUNDI	KESHORAIPATAN	SAKHAWADA	36295	253974	50053	66738	370765	BANK OF BARODA	BARBOLAKHER	8120100018023
3518	BUNDI	KESHORAIPATAN	SARSALA	36296	252409	49745	66326	368480	STATE BANK OF INDIA	SBIN0006533	11552318581
3519	BUNDI	KESHORAIPATAN	SOONAGAR	36297	324424	63938	85250	473612	STATE BANK OF INDIA	SBIN0031250	51048181708
3520	BUNDI	KESHORAIPATAN	SUMERGANJ MANDI	36298	556623	109699	146266	812588	STATE BANK OF INDIA	SBIN0032018	61143365782
3521	BUNDI	KESHORAIPATAN	UTRANA	36299	285428	56252	75003	416683	BANK OF BARODA	BARBOLAKHER	8120100012050
3522	BUNDI	NAINWA	ANTARDA	36300	314106	61904	82539	458549	STATE BANK OF INDIA	SBIN0031993	61133368037
3523	BUNDI	NAINWA	BACHHOLA	36301	268918	52999	70665	392582	BANK OF BARODA	BARBONAINWA	8130100011038
3524	BUNDI	NAINWA	BALAPURA	36302	292402	57627	76835	426864	STATE BANK OF INDIA	SBIN0031249	61132061924
3525	BUNDI	NAINWA	BAMANGAON	36303	255469	50348	67131	372948	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41750100000095
3526	BUNDI	NAINWA	BANSI	36304	327555	64555	86073	478183	BANK OF BARODA	BARBOBANSIX	16440100000485
3527	BUNDI	NAINWA	BHAJNERI	36305	375660	74035	98714	548409	ICICI BANK LIMITED	ICIC0006860	686001055379
3528	BUNDI	NAINWA	DEI	36306	91656	18064	24085	133805	ICICI BANK LIMITED	ICIC0006860	686001029428
3529	BUNDI	NAINWA	DODI	36307	337731	66560	88747	493038	BANK OF BARODA	BARBOBANSIX	16440100000263
3530	BUNDI	NAINWA	DOKOON	36308	287278	56617	75489	419384	STATE BANK OF INDIA	SBIN0031993	61135101434
3531	BUNDI	NAINWA	DUGARI	36309	425046	83768	111691	620505	BANK OF BARODA	BARBONAINWA	8130100011156
3532	BUNDI	NAINWA	GAMBHIRA	36311	382492	75382	100509	558383	BANK OF BARODA	BARBONAINWA	8130100016291
3533	BUNDI	NAINWA	GURA DEVJI	36312	281300	55439	73918	410657	BANK OF BARODA	BARBONAINWA	8130100010993
3534	BUNDI	NAINWA	GURA SADAVARTIYA	36313	248922	49058	65410	363390	ICICI BANK LIMITED	ICIC0006860	686001032444
3535	BUNDI	NAINWA	JAJAWAR	36314	546020	107610	143480	797110	BANK OF BARODA	BARBONAINWA	8130100016225
3536	BUNDI	NAINWA	JARKHODA	36315	297952	58720	78294	434966	BANK OF BARODA	BARBOJARKHO	48030100000601
3537	BUNDI	NAINWA	JETPUR	36316	350398	69057	92075	511530	STATE BANK OF INDIA	SBIN0031993	61132321373
3538	BUNDI	NAINWA	KARWAR	36317	504889	99504	132672	737065	BANK OF BARODA	BARBOKARWAR	6330100006144
3539	BUNDI	NAINWA	KETHOODA	36318	394233	77696	103594	575523	BANK OF BARODA	BARBOJARKHO	48030100002833
3540	BUNDI	NAINWA	KHAJURI	36319	355522	70066	93422	519010	BANK OF BARODA	BARBOKARWAR	6330100008815
3541	BUNDI	NAINWA	KHANPURA	36320	429956	84736	112981	627673	BANK OF BARODA	BARBONAINWA	8130100010919
3542	BUNDI	NAINWA	KOLAHERA	36321	290124	57178	76237	423539	BANK OF BARODA	BARBONAINWA	8130100016111
3543	BUNDI	NAINWA	MANI	36322	354170	69800	93066	517036	BANK OF BARODA	BARBOKARWAR	6330100005676
3544	BUNDI	NAINWA	MARAN	36323	259312	51105	68140	378557	BANK OF BARODA	BARBOBANSIX	16440100000277
3545	BUNDI	NAINWA	MODSA	36324	475998	93810	125080	694888	STATE BANK OF INDIA	SBIN0031993	61132022293
3546	BUNDI	NAINWA	PEEPLIYA	36325	549436	108283	144377	802096	STATE BANK OF INDIA	SBIN0031993	61132339630
3547	BUNDI	NAINWA	PHULETA	36310	386904	76251	101668	564823	BANK OF BARODA	BARBONAINWA	8130100010977
3548	BUNDI	NAINWA	RAJLAWATA	36326	437286	86180	114907	638373	STATE BANK OF INDIA	SBIN0031249	61132062021
3549	BUNDI	NAINWA	SADERA	36327	257319	50713	67617	375649	BANK OF BARODA	BARBOBANSIX	16440100013038

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3550	BUNDI	NAINWA	SAHAN	36328	330829	65200	86933	482962	STATE BANK OF INDIA	SBIN0031993	61121199048
3551	BUNDI	NAINWA	SAMEEDHI	36329	298948	58917	78556	436421	BANK OF BARODA	BARBONAINWA	8130100016323
3552	BUNDI	NAINWA	SEESOLA	36330	326772	64400	85867	477039	BANK OF BARODA	BARBONAINWA	8130100016223
3553	BUNDI	NAINWA	SUWANYA	36331	510653	100640	134186	745479	STATE BANK OF INDIA	SBIN0031249	51077332290
3554	BUNDI	NAINWA	TALWAS	36332	516915	101874	135832	754621	STATE BANK OF INDIA	SBIN0031993	61137436130
3555	BUNDI	TALERA	AKTASA	36334	311330	61357	81809	454496	BANK OF BARODA	BARBOTALERA	1440100004707
3556	BUNDI	TALERA	ALPHA NAGAR	36335	403271	79477	105969	588717	BANK OF BARODA	BARBOSEETAP	1440100004592
3557	BUNDI	TALERA	BADUNDA	36391	274469	54092	72123	400684	BANK OF BARODA	BARBOTALERA	1440100010324
3558	BUNDI	TALERA	BAJAR	36338	294821	58103	77471	430395	BANK OF BARODA	BARBOTALERA	1440100004098
3559	BUNDI	TALERA	BALLOP	36339	346840	68355	91140	506335	BANK OF BARODA	BARBOTALERA	1440100004862
3560	BUNDI	TALERA	BAROONDHAN	36341	326488	64344	85792	476624	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42290100004199
3561	BUNDI	TALERA	BUDHPURA	36343	493147	97190	129586	719923	BANK OF BARODA	BARBODABIXX	17130100005126
3562	BUNDI	TALERA	DABI	36344	781279	153975	205300	1140554	BANK OF BARODA	BARBODABIXX	17130100002905
3563	BUNDI	TALERA	DEHIT	36345	317166	62507	83343	463016	BANK OF BARODA	BARBOTALERA	1440100010170
3564	BUNDI	TALERA	DELUNDA	36346	245151	48314	64419	357884	STATE BANK OF INDIA	SBIN0031971	61130022067
3565	BUNDI	TALERA	DHANESHWAR	36348	370110	72941	97255	540306	BANK OF BARODA	BARBODABIXX	17130100005201
3566	BUNDI	TALERA	DORA	36350	358724	70697	94263	523684	BANK OF BARODA	BARBOTALERA	1440100010397
3567	BUNDI	TALERA	GAMACH	36354	301510	59422	79229	440161	BANK OF BARODA	BARBOTALERA	1440100005214
3568	BUNDI	TALERA	GANESHPURA	36352	322432	63545	84727	470704	BANK OF BARODA	BARBODABIXX	17130100005151
3569	BUNDI	TALERA	GOPALPURA	36355	228997	45131	60174	334302	BANK OF BARODA	BARBODABIXX	17130100005133
3570	BUNDI	TALERA	JAMEETPURA	36359	454151	89504	119339	662994	BANK OF BARODA	BARBOTALERA	1440100003342
3571	BUNDI	TALERA	JAWAHAR SAGAR	36360	109731	21626	28834	160191	BANK OF BARODA	BARBOTALERA	1440100010348
3572	BUNDI	TALERA	JHAK MUND	36362	297027	58538	78051	433616	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42240200000016
3573	BUNDI	TALERA	KHADIPUR	36364	213840	42144	56191	312175	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42100100000175
3574	BUNDI	TALERA	KHETUDA	36366	293327	57809	77079	428215	BANK OF BARODA	BARBOTALERA	1440100010374
3575	BUNDI	TALERA	LADPUR	36368	279948	55172	73563	408683	BANK OF BARODA	BARBOTALERA	1440100004708
3576	BUNDI	TALERA	LAMBAKHOH	36370	319229	62914	83885	466028	BANK OF BARODA	BARBODABIXX	17130100005158
3577	BUNDI	TALERA	LAXMI PURA	36371	576548	113626	151502	841676	STATE BANK OF INDIA	SBIN0031971	61129990350
3578	BUNDI	TALERA	LEELERA VYASAN	36372	225723	44486	59314	329523	BANK OF BARODA	BARBOTALERA	1440100004078
3579	BUNDI	TALERA	NOTARA BHOPAT	36380	278525	54892	73189	406606	STATE BANK OF INDIA	SBIN0031971	61130549399
3580	BUNDI	TALERA	RAGHUNATHPURA	294158	244652	48216	64288	357156	PUNJAB NATIONAL BANK	PUNB0152110	15212652000017
3581	BUNDI	TALERA	RAJPURA	36381	410173	80837	107783	598793	BANK OF BARODA	BARBODABIXX	17130100005150
3582	BUNDI	TALERA	SEENTA	36386	352604	69491	92655	514750	BANK OF BARODA	BARBOTALERA	1440100005213
3583	BUNDI	TALERA	SOOTRA	262667	455859	89841	119788	665488	BANK OF BARODA	BARBODABIXX	17130100009818
3584	BUNDI	TALERA	SUWASAN	36388	355664	70094	93459	519217	BANK OF BARODA	BARBOTALERA	1440100004422
3585	BUNDI	TALERA	TALERA	36389	512574	101018	134691	748283	BANK OF BARODA	BARBOTALERA	1440100010375
3586	BUNDI	TALERA	TEERATH	36390	299731	59071	78761	437563	STATE BANK OF INDIA	SBIN0031971	61132093821
3587	BUNDI	TALERA	THIKRIYA CHARANAN	36392	356376	70235	93646	520257	BANK OF BARODA	BARBOTALERA	1440100010325
3588	CHITTORGARH	BARI SADRI	AMEERAMA	36424	164880	32495	43326	240701	ICICI BANK LIMITED	ICIC0006657	665701026368

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3589	CHITTORGARH	BARI SADRI	BANSI	36425	326622	64371	85828	476821	ICICI BANK LIMITED	ICIC0006657	665701026317
3590	CHITTORGARH	BARI SADRI	BARBAL	36426	222475	43845	58461	324781	ICICI BANK LIMITED	ICIC0006657	665701701277
3591	CHITTORGARH	BARI SADRI	BHANOJOA	36427	224684	44281	59041	328006	BANK OF BARODA	BARB0NIKOOM	13970100000913
3592	CHITTORGARH	BARI SADRI	BHATOLI	36428	173714	34236	45648	253598	ICICI BANK LIMITED	ICIC0006659	665901701554
3593	CHITTORGARH	BARI SADRI	BINAYKA	36429	188709	37191	49588	275488	BANK OF BARODA	BARB0BOHERA	11910100000956
3594	CHITTORGARH	BARI SADRI	BOHERA	36430	518993	102283	136378	757654	ICICI BANK LIMITED	ICIC0006659	665901701650
3595	CHITTORGARH	BARI SADRI	BORKHERA	295018	154129	30376	40501	225006	ICICI BANK LIMITED	ICIC0006659	665901701632
3596	CHITTORGARH	BARI SADRI	CHAINPURIYA	295019	212770	41933	55910	310613	ICICI BANK LIMITED	ICIC0006659	665901701634
3597	CHITTORGARH	BARI SADRI	JARKHANA	36431	275711	54337	72450	402498	STATE BANK OF INDIA	SBIN0031240	51072022181
3598	CHITTORGARH	BARI SADRI	KACHOOMRA	36432	167263	32964	43952	244179	STATE BANK OF INDIA	SBIN0031689	51080520367
3599	CHITTORGARH	BARI SADRI	KEERATPURA	36433	183129	36091	48122	267342	ICICI BANK LIMITED	ICIC0006659	665901701550
3600	CHITTORGARH	BARI SADRI	KEWALPURA	36434	237586	46823	62431	346840	ICICI BANK LIMITED	ICIC0006657	665701701207
3601	CHITTORGARH	BARI SADRI	KHAIRMALIYA	36436	357076	70373	93830	521279	ICICI BANK LIMITED	ICIC0006659	665901701581
3602	CHITTORGARH	BARI SADRI	KHARDEOLA	36435	154826	30513	40684	226023	STATE BANK OF INDIA	SBIN0031689	51080520210
3603	CHITTORGARH	BARI SADRI	KOONTHANA	36492	283615	55895	74527	414037	ICICI BANK LIMITED	ICIC0006662	666201017771
3604	CHITTORGARH	BARI SADRI	LAXMIPURA	36437	164415	32403	43204	240022	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42330100004377
3605	CHITTORGARH	BARI SADRI	MAHOORA	36438	243223	47935	63913	355071	STATE BANK OF INDIA	SBIN0031240	51072022250
3606	CHITTORGARH	BARI SADRI	MOONJWA	36439	154361	30422	40562	225345	ICICI BANK LIMITED	ICIC0006659	665901701573
3607	CHITTORGARH	BARI SADRI	NIKOOM	36440	339002	66811	89081	494894	BANK OF BARODA	BARB0NIKOOM	13970100000395
3608	CHITTORGARH	BARI SADRI	PANDERA	36441	163660	32254	43006	238920	STATE BANK OF INDIA	SBIN0031240	51072022205
3609	CHITTORGARH	BARI SADRI	PARSOLI	36442	221371	43628	58170	323169	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42330200000048
3610	CHITTORGARH	BARI SADRI	PAYRI	295542	146399	28852	38470	213721	ICICI BANK LIMITED	ICIC0006659	665901701633
3611	CHITTORGARH	BARI SADRI	PEEND	36443	262867	51806	69075	383748	ICICI BANK LIMITED	ICIC0006659	665901701584
3612	CHITTORGARH	BARI SADRI	PUNAWALI	36444	211782	41738	55651	309171	BANK OF BARODA	BARB0NIKOOM	13970100000117
3613	CHITTORGARH	BARI SADRI	RATI CHAND JI KA KHERA	36445	157790	31097	41463	230350	ICICI BANK LIMITED	ICIC0006659	665901701551
3614	CHITTORGARH	BARI SADRI	SANGARIYA	36446	216489	42666	56888	316043	ICICI BANK LIMITED	ICIC0006659	665901701570
3615	CHITTORGARH	BEGUN	ANOPPURA	36447	163021	32128	42838	237987	HDFC BANK	HDFC0002810	50100356375780
3616	CHITTORGARH	BEGUN	ANWALHERA	36448	207597	40913	54551	303061	HDFC BANK	HDFC0002810	50100012287029
3617	CHITTORGARH	BEGUN	BARNIYAS	36449	247408	48759	65012	361179	BANK OF BARODA	BARB0PARSOL	11890100000621
3618	CHITTORGARH	BEGUN	BICHHOR	36450	277222	54635	72847	404704	BANK OF BARODA	BARB0SULIMA	12270100010878
3619	CHITTORGARH	BEGUN	CHECHI	36451	230205	45369	60492	336066	HDFC BANK	HDFC0002810	50100220829209
3620	CHITTORGARH	BEGUN	DAULATPUR	36454	237063	46720	62294	346077	HDFC BANK	HDFC0002810	50100224515884
3621	CHITTORGARH	BEGUN	DHAMANCHA	36452	227764	44888	59850	332502	HDFC BANK	HDFC0002810	50100224512454
3622	CHITTORGARH	BEGUN	DORAI	36453	203761	40157	53543	297461	HDFC BANK	HDFC0002810	50100038228051
3623	CHITTORGARH	BEGUN	DUGAR	36455	227996	44934	59911	332841	STATE BANK OF INDIA	SBIN0031241	51068524711
3624	CHITTORGARH	BEGUN	GOPAL PURA	36456	226020	44544	59392	329956	STATE BANK OF INDIA	SBIN0031241	51068492472
3625	CHITTORGARH	BEGUN	GOVIND PURA	36457	225091	44361	59148	328600	HDFC BANK	HDFC0002810	50100226831327
3626	CHITTORGARH	BEGUN	ITAWA	36458	223870	44120	58827	326817	PUNJAB NATIONAL BANK	PUNB0262300	2623000100014360
3627	CHITTORGARH	BEGUN	JAI NAGAR	36459	293728	57888	77184	428800	HDFC BANK	HDFC0002810	50100228530677

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3628	CHITTORGARH	BEGUN	KATUNDA	36460	197485	38920	51894	288299	STATE BANK OF INDIA	SBIN0031241	51068492392
3629	CHITTORGARH	BEGUN	KERPURA	36461	184408	36343	48458	269209	HDFC BANK	HDFC0002810	50100233107838
3630	CHITTORGARH	BEGUN	KHERI	36462	258973	51039	68051	378063	HDFC BANK	HDFC0002810	50100034389242
3631	CHITTORGARH	BEGUN	MADHOPUR	36463	138321	27260	36347	201928	HDFC BANK	HDFC0002810	50100023006137
3632	CHITTORGARH	BEGUN	MANDAWARI	36464	184873	36435	48580	269888	HDFC BANK	HDFC0002810	50100023006163
3633	CHITTORGARH	BEGUN	MEGHNIWAS	36465	160115	31555	42074	233744	HDFC BANK	HDFC0002810	50100228013233
3634	CHITTORGARH	BEGUN	MEGHPURA	36466	198531	39126	52169	289826	HDFC BANK	HDFC0002810	50100021273312
3635	CHITTORGARH	BEGUN	MOTIPURA	36467	209980	41383	55177	306540	BANK OF BARODA	BARBOPARSOL	11890100000162
3636	CHITTORGARH	BEGUN	NANDWAI	36468	267168	52654	70205	390027	HDFC BANK	HDFC0002810	50100171211182
3637	CHITTORGARH	BEGUN	PARSOLI	36469	255719	50397	67196	373312	BANK OF BARODA	BARBOPARSOL	11890100001834
3638	CHITTORGARH	BEGUN	RAJ GARH	36470	286114	56387	75183	417684	PUNJAB NATIONAL BANK	PUNB0262300	2623000100009960
3639	CHITTORGARH	BEGUN	RAMPURIYA	36471	182025	35874	47831	265730	HDFC BANK	HDFC0002810	50100224476831
3640	CHITTORGARH	BEGUN	RAWARDA	36472	191033	37649	50199	278881	BANK OF BARODA	BARBOSAMCHI	23030100001585
3641	CHITTORGARH	BEGUN	RAYTA	36473	279024	54990	73320	407334	HDFC BANK	HDFC0002810	50100024162205
3642	CHITTORGARH	BEGUN	SAMARIYAN KALAN	36475	216722	42712	56949	316383	BANK OF BARODA	BARBOSAMCHI	23030100001568
3643	CHITTORGARH	BEGUN	SHADI	36474	152792	30112	40150	223054	BANK OF BARODA	BARBOSULIMA	12270100010861
3644	CHITTORGARH	BEGUN	SUWANIYA	36476	195973	38623	51497	286093	BANK OF BARODA	BARBOSAMCHI	23030100001584
3645	CHITTORGARH	BEGUN	THUKRAI	36477	272457	53696	71594	397747	HDFC BANK	HDFC0002810	50100019464737
3646	CHITTORGARH	BHADESAR	AKOLA KALAN	36478	358587	70670	94227	523484	STATE BANK OF INDIA	SBIN0031242	51079791365
3647	CHITTORGARH	BHADESAR	AKYA	36479	320869	63237	84316	468422	STATE BANK OF INDIA	SBIN0031242	51082060747
3648	CHITTORGARH	BHADESAR	ASAWARA	36480	290241	57201	76268	423710	PUNJAB NATIONAL BANK	PUNB0358100	3581000100008230
3649	CHITTORGARH	BHADESAR	BAGUND	36481	241538	47602	63470	352610	BANK OF BARODA	BARB0BHADSO	33910100004292
3650	CHITTORGARH	BHADESAR	BANSEN	36482	225032	44349	59133	328514	STATE BANK OF INDIA	SBIN0031242	51082060974
3651	CHITTORGARH	BHADESAR	BHADESAR	36483	277920	54772	73030	405722	STATE BANK OF INDIA	SBIN0031242	51082060725
3652	CHITTORGARH	BHADESAR	BHADSORA	36484	327727	64588	86118	478433	ICICI BANK LIMITED	ICIC0006662	666201017857
3653	CHITTORGARH	BHADESAR	BHALUNDI	36485	208876	41165	54887	304928	STATE BANK OF INDIA	SBIN0031242	51082060690
3654	CHITTORGARH	BHADESAR	DHEERJI KA KHERA	36486	282569	55689	74252	412510	STATE BANK OF INDIA	SBIN0031242	51082060689
3655	CHITTORGARH	BHADESAR	GARDANA	36487	295820	58300	77734	431854	STATE BANK OF INDIA	SBIN0031242	51082060678
3656	CHITTORGARH	BHADESAR	KANNOJ	36488	293786	57899	77199	428884	ICICI BANK LIMITED	ICIC0006678	667801415682
3657	CHITTORGARH	BHADESAR	KANTHARIYA	36489	273212	53845	71793	398850	STATE BANK OF INDIA	SBIN0031242	61064022482
3658	CHITTORGARH	BHADESAR	KAREDIYA	36490	204226	40249	53665	298140	PUNJAB NATIONAL BANK	PUNB0358100	3581000100007760
3659	CHITTORGARH	BHADESAR	KHODEEP	36491	377534	74404	99206	551144	ICICI BANK LIMITED	ICIC0006686	668601702055
3660	CHITTORGARH	BHADESAR	LESWA	36493	259554	51153	68204	378911	STATE BANK OF INDIA	SBIN0031242	51082060770
3661	CHITTORGARH	BHADESAR	MANDPHIYA	36494	420076	82789	110385	613250	STATE BANK OF INDIA	SBIN0031432	51079791401
3662	CHITTORGARH	BHADESAR	NAHARGARH	36495	311337	61358	81811	454506	ICICI BANK LIMITED	ICIC0006678	667801701105
3663	CHITTORGARH	BHADESAR	NANANA	36496	312907	61668	82224	456799	STATE BANK OF INDIA	SBIN0031242	51082060601
3664	CHITTORGARH	BHADESAR	NAPANIYA	36497	277629	54715	72954	405298	ICICI BANK LIMITED	ICIC0006662	666201002169
3665	CHITTORGARH	BHADESAR	NAPAWALI	36498	396306	78104	104139	578549	STATE BANK OF INDIA	SBIN0031242	51082060781
3666	CHITTORGARH	BHADESAR	PEEPALWAS	36499	202715	39951	53268	295934	BANK OF BARODA	BARB0BHADES	44710100008169

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3667	CHITTORGARH	BHADESAR	POTLA KALAN	36500	222708	43891	58522	325121	STATE BANK OF INDIA	SBIN0031242	51082060736
3668	CHITTORGARH	BHADESAR	REWALIYA KHURD	36501	238167	46938	62584	347689	STATE BANK OF INDIA	SBIN0031242	51082060941
3669	CHITTORGARH	BHADESAR	SUKHWARA	36502	299598	59045	78726	437369	ICICI BANK LIMITED	ICIC0006678	667801436045
3670	CHITTORGARH	BHAINSRORGARH	BADODIYA	36503	155814	30708	40944	227466	AXIS BANK	UTIB0000434	919010057425292
3671	CHITTORGARH	BHAINSRORGARH	BALKUNDI KALAN	36505	170750	33652	44869	249271	BANK OF BARODA	BARBOBHENSO	1410100001735
3672	CHITTORGARH	BHAINSRORGARH	BARKHERA	36506	130998	25817	34423	191238	BANK OF BARODA	BARBOBHENSO	1410100001661
3673	CHITTORGARH	BHAINSRORGARH	BAROLIYA	36504	177434	34969	46625	259028	BANK OF BARODA	BARBOBHENSO	1410100000677
3674	CHITTORGARH	BHAINSRORGARH	BASSI	262394	193649	38164	50886	282699	BANK OF BARODA	BARBOBHENSO	1410100014031
3675	CHITTORGARH	BHAINSRORGARH	BHAINSRORGARH	36507	274723	54143	72190	401056	BANK OF BARODA	BARBOBHENSO	1410100000797
3676	CHITTORGARH	BHAINSRORGARH	BORAO	36508	243165	47923	63897	354985	BANK OF BARODA	BARBOBHENSO	1410100000880
3677	CHITTORGARH	BHAINSRORGARH	DEO PURA	36509	158952	31326	41769	232047	BANK OF BARODA	BARBOBHENSO	1410100001107
3678	CHITTORGARH	BHAINSRORGARH	DHAGADMAU KALAN	36510	252406	49744	66326	368476	BANK OF BARODA	BARBOBHENSO	1410100001198
3679	CHITTORGARH	BHAINSRORGARH	DHAWAD KALAN	36511	206493	40696	54261	301450	BANK OF BARODA	BARBOBHENSO	1410100001653
3680	CHITTORGARH	BHAINSRORGARH	EKLINGPURA	36512	215094	42391	56521	314006	BANK OF BARODA	BARBOBHENSO	1410100001565
3681	CHITTORGARH	BHAINSRORGARH	GOPAL PURA	36513	226427	44624	59499	330550	BANK OF BARODA	BARBOBHENSO	1410100001153
3682	CHITTORGARH	BHAINSRORGARH	JALKHERA	36514	158313	31200	41601	231114	BANK OF BARODA	BARBOBHENSO	1410100001457
3683	CHITTORGARH	BHAINSRORGARH	JAWADA	36515	179991	35473	47297	262761	BANK OF BARODA	BARBOBHENSO	1410100001337
3684	CHITTORGARH	BHAINSRORGARH	JAWAHAR NAGAR (KUWA KHEDA)	36516	212595	41898	55864	310357	BANK OF BARODA	BARBOBHENSO	1410100004115
3685	CHITTORGARH	BHAINSRORGARH	JHALAR BAORI	262608	510042	100519	134026	744587	AXIS BANK	UTIB0000434	919010057425302
3686	CHITTORGARH	BHAINSRORGARH	JHARJHANI	36517	159766	31487	41982	233235	BANK OF BARODA	BARBOBHENSO	1410100001207
3687	CHITTORGARH	BHAINSRORGARH	KHATI KHERA	36518	253161	49893	66524	369578	BANK OF BARODA	BARBOBHENSO	1410100000889
3688	CHITTORGARH	BHAINSRORGARH	KUSHALGARH	295032	230728	45472	60629	336829	BANK OF BARODA	BARBOBHENSO	1410100018633
3689	CHITTORGARH	BHAINSRORGARH	LUHARIYA	36519	173598	34213	45617	253428	BANK OF BARODA	BARBOBHENSO	1410100001201
3690	CHITTORGARH	BHAINSRORGARH	MANDESARA	36520	176736	34831	46442	258009	BANK OF BARODA	BARBOBHENSO	1410100000894
3691	CHITTORGARH	BHAINSRORGARH	RAJPURA	36522	208294	41051	54734	304079	BANK OF BARODA	BARBOBHENSO	1410100000895
3692	CHITTORGARH	BHAINSRORGARH	REN KHERA	36521	185338	36526	48702	270566	BANK OF BARODA	BARBOBHENSO	1410100001350
3693	CHITTORGARH	BHAINSRORGARH	SANEETA	295034	331214	65276	87034	483524	BANK OF BARODA	BARBOBHENSO	1410100018629
3694	CHITTORGARH	BHAINSRORGARH	SHRIPURA	36523	198647	39149	52199	289995	BANK OF BARODA	BARBOBHENSO	1410100000980
3695	CHITTORGARH	BHAINSRORGARH	TAMBOLIYA	36524	223405	44029	58705	326139	BANK OF BARODA	BARBOBHENSO	1410100002546
3696	CHITTORGARH	BHAINSRORGARH	TOLON KA LUHARIYA	36525	185280	36515	48687	270482	BANK OF BARODA	BARBOBHENSO	1410100001206
3697	CHITTORGARH	BHOPALSAGAR	AKOLA	36526	642144	126554	168739	937437	STATE BANK OF INDIA	SBIN0031429	51075887948
3698	CHITTORGARH	BHOPALSAGAR	ANOPPURA	36527	231193	45564	60751	337508	PUNJAB NATIONAL BANK	PUNB0357700	3577000100048750
3699	CHITTORGARH	BHOPALSAGAR	BABRANA	36528	196380	38703	51604	286687	PUNJAB NATIONAL BANK	PUNB0055700	557000100045050
3700	CHITTORGARH	BHOPALSAGAR	BHOOPAL NAGAR	36529	161684	31865	42486	236035	PUNJAB NATIONAL BANK	PUNB0055700	557000100036052
3701	CHITTORGARH	BHOPALSAGAR	BHOOPAL SAGAR	36530	366375	72205	96274	534854	PUNJAB NATIONAL BANK	PUNB0055700	557000100005685
3702	CHITTORGARH	BHOPALSAGAR	BOOL	36531	188476	37145	49527	275148	PUNJAB NATIONAL BANK	PUNB0055700	557000100051158
3703	CHITTORGARH	BHOPALSAGAR	CHORWARI	36532	203006	40008	53345	296359	STATE BANK OF INDIA	SBIN0031429	51075881345
3704	CHITTORGARH	BHOPALSAGAR	GUNDLI	36533	209922	41371	55162	306455	PUNJAB NATIONAL BANK	PUNB0055700	557000100090573
3705	CHITTORGARH	BHOPALSAGAR	JASHMA	36534	303898	59892	79856	443646	PUNJAB NATIONAL BANK	PUNB0357700	3577000100001580

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3706	CHITTORGARH	BHOPALSAGAR	KANAKHERA	36535	262170	51668	68891	382729	PUNJAB NATIONAL BANK	PUNB0357700	3577000100048760
3707	CHITTORGARH	BHOPALSAGAR	KANAR KHERA	36536	207829	40959	54612	303400	PUNJAB NATIONAL BANK	PUNB0055700	557000100059336
3708	CHITTORGARH	BHOPALSAGAR	KANKARWA	36537	323019	63661	84881	471561	BANK OF BARODA	BARBOKANKAR	15870100002331
3709	CHITTORGARH	BHOPALSAGAR	MURLA	36538	201146	39642	52856	293644	PUNJAB NATIONAL BANK	PUNB0055700	557000100058267
3710	CHITTORGARH	BHOPALSAGAR	NILODH	36539	205679	40535	54047	300261	BANK OF BARODA	BARBOKANKAR	15870100000361
3711	CHITTORGARH	BHOPALSAGAR	PARI	36540	221894	43731	58308	323933	STATE BANK OF INDIA	SBIN0032149	61127675342
3712	CHITTORGARH	BHOPALSAGAR	PATOLIYA	36541	235668	46446	61927	344041	STATE BANK OF INDIA	SBIN0031429	61127675499
3713	CHITTORGARH	BHOPALSAGAR	PHALASIYA	36542	216605	42689	56918	316212	PUNJAB NATIONAL BANK	PUNB0055700	557000100094870
3714	CHITTORGARH	BHOPALSAGAR	TANA	36543	279838	55150	73534	408522	PUNJAB NATIONAL BANK	PUNB0055700	557000100057967
3715	CHITTORGARH	BHOPALSAGAR	USROL	36544	194579	38348	51130	284057	PUNJAB NATIONAL BANK	PUNB0055700	557000100050104
3716	CHITTORGARH	CHITTORGARH	ABHAYPURA	36569	206318	40661	54215	301194	HDFC BANK	HDFC0004732	50100289189989
3717	CHITTORGARH	CHITTORGARH	AMARPURA	36570	325402	64130	85507	475039	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41850100000043
3718	CHITTORGARH	CHITTORGARH	ANWALHERA	36571	270481	53306	71075	394862	BANK OF BARODA	BARB0BASSIX	7770100017882
3719	CHITTORGARH	CHITTORGARH	ARNIYA PANTH	36572	286289	56422	75229	417940	ICICI BANK LIMITED	ICIC0003899	3899010011130
3720	CHITTORGARH	CHITTORGARH	BARODIYA	36573	324588	63970	85293	473851	HDFC BANK	HDFC0000786	50100287620043
3721	CHITTORGARH	CHITTORGARH	BASSI	36574	682478	134503	179337	996318	HDFC BANK	HDFC0000786	50100287620885
3722	CHITTORGARH	CHITTORGARH	BUJAI PUR	36575	327669	64577	86103	478349	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41850100000760
3723	CHITTORGARH	CHITTORGARH	CHIKSI	36576	247582	48794	65058	361434	PUNJAB NATIONAL BANK	PUNB0357900	3579000100003180
3724	CHITTORGARH	CHITTORGARH	DEORI	36577	226602	44659	59545	330806	AXIS BANK	UTIB0000893	920010048975982
3725	CHITTORGARH	CHITTORGARH	DHANET KALAN	36578	356263	70212	93616	520091	ICICI BANK LIMITED	ICIC0000646	64601002165
3726	CHITTORGARH	CHITTORGARH	ERAL	36579	242758	47843	63791	354392	HDFC BANK	HDFC0000786	50100309106652
3727	CHITTORGARH	CHITTORGARH	GHATIYAWALI	36580	304596	60030	80040	444666	HDFC BANK	HDFC0000786	50100287620912
3728	CHITTORGARH	CHITTORGARH	GHOSONDI	36583	207132	40822	54429	302383	BANK OF BARODA	BARB0BASSIX	7770100003115
3729	CHITTORGARH	CHITTORGARH	GHOSUNDA	36581	343418	67681	90241	501340	HDFC BANK	HDFC0000786	50100310566276
3730	CHITTORGARH	CHITTORGARH	GILUND	36582	333538	65734	87645	486917	ICICI BANK LIMITED	ICIC0003899	3899010011149
3731	CHITTORGARH	CHITTORGARH	JALAM PURA	36584	240724	47442	63256	351422	BANK OF BARODA	BARB0SENTHI	14810100004746
3732	CHITTORGARH	CHITTORGARH	KASHMOR	36585	362191	71381	95174	528746	HDFC BANK	HDFC0000786	50100310566224
3733	CHITTORGARH	CHITTORGARH	KELJER	36586	199809	39378	52505	291692	BANK OF BARODA	BARB0BASSIX	7770100015669
3734	CHITTORGARH	CHITTORGARH	MANPURA	295017	270829	53375	71167	395371	AXIS BANK	UTIB0000893	920010045545281
3735	CHITTORGARH	CHITTORGARH	NAGARI	36587	291926	57533	76710	426169	CANARA BANK	CNRB0004331	4331101000234
3736	CHITTORGARH	CHITTORGARH	NARELA	36588	257927	50832	67776	376535	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41840100001812
3737	CHITTORGARH	CHITTORGARH	NETAWALGARHPACHHLI	36589	261298	51497	68662	381457	HDFC BANK	HDFC0000786	50100309106534
3738	CHITTORGARH	CHITTORGARH	NETAWALMAHARAJ	36590	240027	47305	63073	350405	PUNJAB NATIONAL BANK	PUNB0067300	673000100033034
3739	CHITTORGARH	CHITTORGARH	OCHHARI	36591	270887	53387	71182	395456	ICICI BANK LIMITED	ICIC0000646	64601002070
3740	CHITTORGARH	CHITTORGARH	ODOOND	36592	224916	44327	59102	328345	HDFC BANK	HDFC0000786	50100310685879
3741	CHITTORGARH	CHITTORGARH	PAL	36593	151513	29860	39814	221187	HDFC BANK	HDFC0004732	50100322743569
3742	CHITTORGARH	CHITTORGARH	PALKA	36594	290415	57235	76313	423963	HDFC BANK	HDFC0000786	50100310566237
3743	CHITTORGARH	CHITTORGARH	PANDOLI	36595	239852	47270	63027	350149	PUNJAB NATIONAL BANK	PUNB0357600	3576000100031490
3744	CHITTORGARH	CHITTORGARH	ROLAHERA	36596	223231	43994	58659	325884	PUNJAB NATIONAL BANK	PUNB0357600	3576000100060240

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3745	CHITTORGARH	CHITTORGARH	SADI	36597	180630	35599	47465	263694	HDFC BANK	HDFC0000786	50100106537176
3746	CHITTORGARH	CHITTORGARH	SAHNAWA	36601	222301	43811	58415	324527	PUNJAB NATIONAL BANK	PUNB0057900	579000100071075
3747	CHITTORGARH	CHITTORGARH	SAMRI	36598	299249	58976	78635	436860	HDFC BANK	HDFC0000786	50100287620744
3748	CHITTORGARH	CHITTORGARH	SATPURA	36599	228229	44979	59973	333181	HDFC BANK	HDFC0000786	50100310566190
3749	CHITTORGARH	CHITTORGARH	SAWA	36600	692939	136565	182086	1011590	PUNJAB NATIONAL BANK	PUNB0357900	3579000100000030
3750	CHITTORGARH	CHITTORGARH	SEMALIYA	36602	238981	47098	62798	348877	AXIS BANK	UTIB0000893	920010046136138
3751	CHITTORGARH	CHITTORGARH	SEMALPURA	36604	233169	45953	61271	340393	HDFC BANK	HDFC0000786	50100309106649
3752	CHITTORGARH	CHITTORGARH	SHAMBHOOPURA	36603	371141	73145	97526	541812	HDFC BANK	HDFC0000786	50100287620668
3753	CHITTORGARH	CHITTORGARH	SONGAR	36605	229391	45208	60278	334877	AXIS BANK	UTIB0000893	920010043042375
3754	CHITTORGARH	CHITTORGARH	TUMBARIYA	36606	228694	45071	60095	333860	PUNJAB NATIONAL BANK	PUNB0067300	673000100127805
3755	CHITTORGARH	CHITTORGARH	UDPURA	36607	194172	38267	51023	283462	AXIS BANK	UTIB0000893	920010042226031
3756	CHITTORGARH	DUNGLA	ALOD	36608	187081	36870	49160	273111	STATE BANK OF INDIA	SBIN0031243	51073191477
3757	CHITTORGARH	DUNGLA	ARNED	36609	199867	39390	52520	291777	STATE BANK OF INDIA	SBIN0031243	51073191591
3758	CHITTORGARH	DUNGLA	BADWAI	36610	225439	44430	59239	329108	STATE BANK OF INDIA	SBIN0031243	51073192299
3759	CHITTORGARH	DUNGLA	BHATOLI	36613	165810	32678	43571	242059	STATE BANK OF INDIA	SBIN0031243	51073191783
3760	CHITTORGARH	DUNGLA	BHATOLI BAGRIYAN	36612	249849	49240	65654	364743	STATE BANK OF INDIA	SBIN0031243	51073191579
3761	CHITTORGARH	DUNGLA	BILODA	36614	203296	40066	53421	296783	STATE BANK OF INDIA	SBIN0031243	51073191535
3762	CHITTORGARH	DUNGLA	BILOT	36611	260077	51256	68342	379675	STATE BANK OF INDIA	SBIN0031243	51073191818
3763	CHITTORGARH	DUNGLA	CHIKARDA	36615	232239	45770	61026	339035	STATE BANK OF INDIA	SBIN0031243	51073191852
3764	CHITTORGARH	DUNGLA	DELWAS	36616	200507	39516	52688	292711	STATE BANK OF INDIA	SBIN0031243	51073191794
3765	CHITTORGARH	DUNGLA	DOONGLA	36617	448263	88344	117792	654399	STATE BANK OF INDIA	SBIN0031243	51073191411
3766	CHITTORGARH	DUNGLA	IDRA	36619	199344	39287	52382	291013	STATE BANK OF INDIA	SBIN0031243	51073192028
3767	CHITTORGARH	DUNGLA	KARSANA	36620	178364	35152	46869	260385	STATE BANK OF INDIA	SBIN0031243	51073191829
3768	CHITTORGARH	DUNGLA	KISHAN KARERI	36621	222359	43823	58430	324612	STATE BANK OF INDIA	SBIN0031243	51073191692
3769	CHITTORGARH	DUNGLA	LOTHIYANA	36622	213060	41990	55987	311037	STATE BANK OF INDIA	SBIN0031243	51073192244
3770	CHITTORGARH	DUNGLA	MANGALWAR	36623	400142	78860	105147	584149	STATE BANK OF INDIA	SBIN0031243	51073192313
3771	CHITTORGARH	DUNGLA	MORWAN	36624	300934	59308	79078	439320	STATE BANK OF INDIA	SBIN0031243	51073192142
3772	CHITTORGARH	DUNGLA	NADA KHERA	36625	180688	35610	47480	263778	STATE BANK OF INDIA	SBIN0031243	51073192131
3773	CHITTORGARH	DUNGLA	NANGAWALI	36626	268737	52963	70617	392317	STATE BANK OF INDIA	SBIN0031243	51073192039
3774	CHITTORGARH	DUNGLA	NEGADIYA	36627	288904	56937	75916	421757	STATE BANK OF INDIA	SBIN0031243	51073192051
3775	CHITTORGARH	DUNGLA	NOGAWAN	36628	160696	31670	42227	234593	STATE BANK OF INDIA	SBIN0031243	51073191705
3776	CHITTORGARH	DUNGLA	PALOD	36629	203413	40089	53451	296953	STATE BANK OF INDIA	SBIN0031243	51073191636
3777	CHITTORGARH	DUNGLA	PHALODRA	36618	198763	39172	52230	290165	STATE BANK OF INDIA	SBIN0031243	51073191761
3778	CHITTORGARH	DUNGLA	PIRANA	36630	221255	43605	58140	323000	STATE BANK OF INDIA	SBIN0031243	51073192200
3779	CHITTORGARH	DUNGLA	RAWAT PURA	36631	218000	42964	57285	318249	STATE BANK OF INDIA	SBIN0031243	51073191750
3780	CHITTORGARH	DUNGLA	SANGESARA	36632	223463	44040	58720	326223	STATE BANK OF INDIA	SBIN0031243	51073192120
3781	CHITTORGARH	DUNGLA	SEMALIYA PEELAKHERA	36633	228984	45128	60171	334283	STATE BANK OF INDIA	SBIN0031243	51073191433
3782	CHITTORGARH	GANGRAR	AJOLION KA KHERA	36634	207481	40890	54520	302891	STATE BANK OF INDIA	SBIN0031730	51053740738
3783	CHITTORGARH	GANGRAR	BOLO KA SANWATA	36635	240143	47327	63103	350573	STATE BANK OF INDIA	SBIN0031244	51078912350

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3784	CHITTORGARH	GANGRAR	BOODH	36636	258741	50993	67990	377724	STATE BANK OF INDIA	SBIN0031244	51078912270
3785	CHITTORGARH	GANGRAR	BORDA	36637	257927	50832	67776	376535	STATE BANK OF INDIA	SBIN0031244	51078912258
3786	CHITTORGARH	GANGRAR	CHOGAWARI	36638	246478	48576	64768	359822	STATE BANK OF INDIA	SBIN0031244	51078912338
3787	CHITTORGARH	GANGRAR	GANGRAR	36639	622036	122591	163455	908082	STATE BANK OF INDIA	SBIN0031244	51078912098
3788	CHITTORGARH	GANGRAR	GOWLIYA	295027	241305	47557	63409	352271	STATE BANK OF INDIA	SBIN0031244	39302830566
3789	CHITTORGARH	GANGRAR	JOJRONKAKHERA	36640	242933	47877	63836	354646	STATE BANK OF INDIA	SBIN0031244	51078912292
3790	CHITTORGARH	GANGRAR	KATI	36641	262693	51772	69029	383494	STATE BANK OF INDIA	SBIN0031244	51078912361
3791	CHITTORGARH	GANGRAR	KHARKHANDA	36642	282802	55735	74313	412850	STATE BANK OF INDIA	SBIN0031244	51078912247
3792	CHITTORGARH	GANGRAR	KUNWALIYA	36643	238341	46972	62630	347943	STATE BANK OF INDIA	SBIN0031244	51078912509
3793	CHITTORGARH	GANGRAR	LALAS	36644	265424	52310	69747	387481	STATE BANK OF INDIA	SBIN0031244	51078912225
3794	CHITTORGARH	GANGRAR	MANDPIYA	36645	269028	53020	70693	392741	STATE BANK OF INDIA	SBIN0031244	51078912430
3795	CHITTORGARH	GANGRAR	POOTHOLI	36646	281465	55471	73962	410898	STATE BANK OF INDIA	SBIN0031730	51078912383
3796	CHITTORGARH	GANGRAR	RUGHNATHPURA	36647	268679	52951	70602	392232	STATE BANK OF INDIA	SBIN0031244	51078912281
3797	CHITTORGARH	GANGRAR	SADAS	36648	241422	47579	63439	352440	STATE BANK OF INDIA	SBIN0031244	51078912463
3798	CHITTORGARH	GANGRAR	SHADI	36649	255428	50340	67120	372888	STATE BANK OF INDIA	SBIN0031244	51078912474
3799	CHITTORGARH	GANGRAR	SONIYANA	36650	337084	66433	88577	492094	STATE BANK OF INDIA	SBIN0031244	51078912112
3800	CHITTORGARH	GANGRAR	SUDRI	36651	258043	50855	67807	376705	STATE BANK OF INDIA	SBIN0031244	51078912305
3801	CHITTORGARH	GANGRAR	SUWANIYA	36652	236888	46686	62248	345822	STATE BANK OF INDIA	SBIN0031244	51078912269
3802	CHITTORGARH	GANGRAR	TUMBADIYA	36653	294193	57980	77306	429479	STATE BANK OF INDIA	SBIN0031244	51078912316
3803	CHITTORGARH	GANGRAR	UNDWA	36654	260194	51279	68372	379845	STATE BANK OF INDIA	SBIN0031244	51078912327
3804	CHITTORGARH	KAPASAN	BALARDA	36655	245548	48393	64524	358465	BANK OF BARODA	BARBOKAPASA	18890100001310
3805	CHITTORGARH	KAPASAN	BANAKIYA KALAN	36657	193765	38187	50916	282868	BANK OF BARODA	BARBOKAPASA	18890100001239
3806	CHITTORGARH	KAPASAN	BHATTON KA BAMNIYA	36656	211549	41692	55590	308831	BANK OF BARODA	BARBOKAPASA	18890100010070
3807	CHITTORGARH	KAPASAN	CHAKURD	36658	187488	36950	49267	273705	BANK OF BARODA	BARBOKAPASA	18890100001212
3808	CHITTORGARH	KAPASAN	CHHAPARI	36659	273677	53936	71915	399528	BANK OF BARODA	BARBOKAPASA	18890100001207
3809	CHITTORGARH	KAPASAN	DAMA KHERA	36660	189813	37408	49878	277099	STATE BANK OF INDIA	SBIN0031245	61032839932
3810	CHITTORGARH	KAPASAN	DHAMANA	36661	221138	43582	58109	322829	STATE BANK OF INDIA	SBIN0031245	51079252812
3811	CHITTORGARH	KAPASAN	DOWANI	36662	242119	47717	63623	353459	BANK OF BARODA	BARBOKAPASA	18890100001211
3812	CHITTORGARH	KAPASAN	HATHIYANA	36663	326622	64371	85828	476821	BANK OF BARODA	BARBOKAPASA	18890100010066
3813	CHITTORGARH	KAPASAN	HINGORIYA	36664	221662	43685	58247	323594	BANK OF BARODA	BARBOKAPASA	18890100001210
3814	CHITTORGARH	KAPASAN	KANROOKARA	36666	212886	41956	55941	310783	STATE BANK OF INDIA	SBIN0031245	61033021575
3815	CHITTORGARH	KAPASAN	KARJALI	36665	262635	51760	69013	383408	BANK OF BARODA	BARBOKAPASA	18890100001309
3816	CHITTORGARH	KAPASAN	LANGACH	36667	223812	44109	58812	326733	BANK OF BARODA	BARBOKAPASA	18890100001206
3817	CHITTORGARH	KAPASAN	MUGANA	36668	312209	61530	82040	455779	BANK OF BARODA	BARBOKAPASA	18890100001252
3818	CHITTORGARH	KAPASAN	NIMBAHERA	36669	293844	57911	77214	428969	BANK OF BARODA	BARBOKAPASA	18890100001231
3819	CHITTORGARH	KAPASAN	PANDOLI	36670	243340	47957	63943	355240	BANK OF BARODA	BARBOKAPASA	18890100002509
3820	CHITTORGARH	KAPASAN	ROLIYA	36671	185628	36584	48778	270990	BANK OF BARODA	BARBOKAPASA	18890100000928
3821	CHITTORGARH	KAPASAN	ROOPA HERI	36672	188941	37237	49649	275827	STATE BANK OF INDIA	SBIN0031245	51079253236
3822	CHITTORGARH	KAPASAN	SINGH PUR	36673	354228	69811	93082	517121	PUNJAB NATIONAL BANK	PUNB0358000	3580000100017960

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3823	CHITTORGARH	KAPASAN	SURPUR	36674	302504	59617	79490	441611	STATE BANK OF INDIA	SBIN0031245	51079252471
3824	CHITTORGARH	KAPASAN	TURKIYA KHURD	36675	200042	39424	52566	292032	UNION BANK OF INDIA	UBIN0574937	749302010002022
3825	CHITTORGARH	KAPASAN	UCHNAR KHURD	36676	178945	35267	47022	261234	BANK OF BARODA	BARBOKAPASA	18890100001240
3826	CHITTORGARH	KAPASAN	UMAND	36677	249616	49194	65593	364403	STATE BANK OF INDIA	SBIN0031245	61032245076
3827	CHITTORGARH	NIMBAHERA	ARNIYA JOSHI	36678	271410	53490	71320	396220	AXIS BANK	UTIB0002981	920010043749139
3828	CHITTORGARH	NIMBAHERA	ARNODA	36679	368700	72663	96885	538248	BANK OF BARODA	BARBOARNODA	14940100003019
3829	CHITTORGARH	NIMBAHERA	BADOLI MADHOSINGH	36680	254672	50191	66921	371784	ICICI BANK LIMITED	ICIC0001534	7780100016205
3830	CHITTORGARH	NIMBAHERA	BANGERA GHATA	36681	198531	39126	52169	289826	BANK OF BARODA	BARBOKANERA	1420100007777
3831	CHITTORGARH	NIMBAHERA	BANGRERA	36682	204691	40341	53787	298819	ICICI BANK LIMITED	ICIC0001534	668601426923
3832	CHITTORGARH	NIMBAHERA	BARAWALI	36683	186616	36778	49038	272432	BANK OF BARODA	BARBOKANERA	1420100007034
3833	CHITTORGARH	NIMBAHERA	BARDA	295022	258101	50867	67822	376790	BANK OF BARODA	BARBONIMBAH	7780100030671
3834	CHITTORGARH	NIMBAHERA	BARI	36684	266645	52550	70067	389262	AXIS BANK	UTIB0002981	919010089186864
3835	CHITTORGARH	NIMBAHERA	BAROLI GHATA	36685	233111	45942	61255	340308	AXIS BANK	UTIB0002981	919010089186819
3836	CHITTORGARH	NIMBAHERA	BHAGWAN PURA	36686	167147	32941	43922	244010	ICICI BANK LIMITED	ICIC0006661	666101001342
3837	CHITTORGARH	NIMBAHERA	BHAWALIYA	36687	249732	49217	65623	364572	ICICI BANK LIMITED	ICIC0006686	668601426985
3838	CHITTORGARH	NIMBAHERA	BINOTA	36688	351729	69319	92425	513473	ICICI BANK LIMITED	ICIC0006661	666101427319
3839	CHITTORGARH	NIMBAHERA	DALA KISHANPURA	36689	194753	38382	51176	284311	HDFC BANK	HDFC0002588	50100289473889
3840	CHITTORGARH	NIMBAHERA	DHORIYA	36690	287509	56662	75550	419721	ICICI BANK LIMITED	ICIC0006686	668601701150
3841	CHITTORGARH	NIMBAHERA	GADOLA	36691	220499	43456	57941	321896	ICICI BANK LIMITED	ICIC0006686	668601426916
3842	CHITTORGARH	NIMBAHERA	GUDA KHERA	36692	181095	35690	47587	264372	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41930100000169
3843	CHITTORGARH	NIMBAHERA	JALIYA	36693	281465	55471	73962	410898	ICICI BANK LIMITED	ICIC0006686	668601426886
3844	CHITTORGARH	NIMBAHERA	JAWADA	36694	292042	57556	76741	426339	AXIS BANK	UTIB0002981	919010089186806
3845	CHITTORGARH	NIMBAHERA	KANERA	36695	362772	71495	95327	529594	BANK OF BARODA	BARBOKANERA	1420100002900
3846	CHITTORGARH	NIMBAHERA	KAROONDA	36696	198821	39184	52245	290250	ICICI BANK LIMITED	ICIC0006686	668601426879
3847	CHITTORGARH	NIMBAHERA	KELI	36697	331388	65310	87080	483778	ICICI BANK LIMITED	ICIC0001534	668601426855
3848	CHITTORGARH	NIMBAHERA	KOTRI KALAN	36698	212479	41875	55834	310188	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42320100002141
3849	CHITTORGARH	NIMBAHERA	LASRAWAN	36699	250314	49332	65776	365422	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42140100000115
3850	CHITTORGARH	NIMBAHERA	MAILANA	36700	196671	38760	51680	287111	BANK OF BARODA	BARBOKANERA	1420100002952
3851	CHITTORGARH	NIMBAHERA	MANDLA CHARAN	36701	279198	55024	73366	407588	ICICI BANK LIMITED	ICIC0006661	666101703534
3852	CHITTORGARH	NIMBAHERA	MANGROL	36702	330516	65138	86851	482505	ICICI BANK LIMITED	ICIC0006686	668601426909
3853	CHITTORGARH	NIMBAHERA	MARJEEVI	36703	211898	41761	55681	309340	BANK OF BARODA	BARBONIMBAH	7780100016217
3854	CHITTORGARH	NIMBAHERA	MINDANA	36704	175283	34545	46060	255888	BANK OF BARODA	BARBONIMBAH	7780100016206
3855	CHITTORGARH	NIMBAHERA	NARSINGH GARH	295023	260891	51416	68555	380862	PUNJAB NATIONAL BANK	PUNB0661300	6613000100055470
3856	CHITTORGARH	NIMBAHERA	NIMBODA	36705	210794	41543	55391	307728	BANK OF BARODA	BARBOKANERA	1420100003089
3857	CHITTORGARH	NIMBAHERA	PHACHAR AHEERAN	36706	262809	51794	69059	383662	ICICI BANK LIMITED	ICIC0006686	668601427081
3858	CHITTORGARH	NIMBAHERA	PHALWA	36707	241015	47499	63332	351846	HDFC BANK	HDFC0002588	50100023735502
3859	CHITTORGARH	NIMBAHERA	RANI KHERA	36708	422517	83270	111026	616813	ICICI BANK LIMITED	ICIC0001534	668601427142
3860	CHITTORGARH	NIMBAHERA	SARSI	36709	189290	37305	49740	276335	BANK OF BARODA	BARBOKANERA	1420100002879
3861	CHITTORGARH	NIMBAHERA	SATKHANDA	36710	238516	47007	62676	348199	ICICI BANK LIMITED	ICIC0003899	389901000774

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3862	CHITTORGARH	NIMBAHERA	TAI	36711	175923	34671	46228	256822	ICICI BANK LIMITED	ICIC0001534	668601036559
3863	CHITTORGARH	NIMBAHERA	UKHALIYA	36712	153838	30318	40425	224581	AXIS BANK	UTIB0002981	919010089186848
3864	CHITTORGARH	RASHMI	ADANA	36762	198298	39081	52108	289487	STATE BANK OF INDIA	SBIN0031246	61143781452
3865	CHITTORGARH	RASHMI	ARNI	36763	273154	53833	71778	398765	STATE BANK OF INDIA	SBIN0031246	51081998763
3866	CHITTORGARH	RASHMI	BAROO	36764	191150	37672	50229	279051	STATE BANK OF INDIA	SBIN0031246	51081998729
3867	CHITTORGARH	RASHMI	BAWLAS	36765	187779	37008	49343	274130	BANK OF BARODA	BARB0PAHUNA	6310100000419
3868	CHITTORGARH	RASHMI	BHALOTAN KI KHERI	36766	196961	38817	51756	287534	BANK OF BARODA	BARB0PAHUNA	6310100000420
3869	CHITTORGARH	RASHMI	BHEEMGARH	36767	238690	47041	62721	348452	STATE BANK OF INDIA	SBIN0031246	51081980777
3870	CHITTORGARH	RASHMI	DINDOLI	36768	192080	37855	50473	280408	STATE BANK OF INDIA	SBIN0031246	61080656430
3871	CHITTORGARH	RASHMI	HARNATHPURA	36769	227590	44853	59805	332248	STATE BANK OF INDIA	SBIN0031246	51081980766
3872	CHITTORGARH	RASHMI	JADANA	36770	231542	45632	60843	338017	STATE BANK OF INDIA	SBIN0031246	51081980857
3873	CHITTORGARH	RASHMI	LASADIYA KALAN	36771	214048	42185	56246	312479	BANK OF BARODA	BARB0PAHUNA	6310100000421
3874	CHITTORGARH	RASHMI	MARMI	36772	185687	36595	48794	271076	STATE BANK OF INDIA	SBIN0031246	51081998730
3875	CHITTORGARH	RASHMI	NEWARIYA	36773	216257	42620	56827	315704	STATE BANK OF INDIA	SBIN0031246	51081980799
3876	CHITTORGARH	RASHMI	PAHOONA	36774	350858	69147	92196	512201	STATE BANK OF INDIA	SBIN0031246	51081980880
3877	CHITTORGARH	RASHMI	PAVLI	36775	192951	38027	50703	281681	STATE BANK OF INDIA	SBIN0031246	51081980813
3878	CHITTORGARH	RASHMI	RASHMI	36776	286114	56387	75183	417684	STATE BANK OF INDIA	SBIN0031246	51081980744
3879	CHITTORGARH	RASHMI	REWARA	36777	216024	42574	56765	315363	STATE BANK OF INDIA	SBIN0031246	51081980733
3880	CHITTORGARH	RASHMI	ROOD	36778	223173	43983	58644	325800	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42220100003038
3881	CHITTORGARH	RASHMI	SANKHLI	36779	199577	39333	52444	291354	STATE BANK OF INDIA	SBIN0031246	51081980755
3882	CHITTORGARH	RASHMI	SIHANA	36780	223173	43983	58644	325800	STATE BANK OF INDIA	SBIN0031246	51081980879
3883	CHITTORGARH	RASHMI	SOMARWALON KA KHERA	36781	182432	35954	47938	266324	STATE BANK OF INDIA	SBIN0031246	51081980868
3884	CHITTORGARH	RASHMI	SOMI	36782	233983	46113	61484	341580	STATE BANK OF INDIA	SBIN0031246	51081980824
3885	CHITTORGARH	RASHMI	UNCHA	36783	214048	42185	56246	312479	BANK OF BARODA	BARB0PAHUNA	6310100000660
3886	CHITTORGARH	RASHMI	UPREDA	36784	277745	54738	72984	405467	STATE BANK OF INDIA	SBIN0031246	51081980788
3887	CHURU	BIDASAR	AMARSAR	36956	300799	59281	79042	439122	BANK OF BARODA	BARB0BIDASA	1320100017990
3888	CHURU	BIDASAR	BADHSAR	36958	363702	71678	95571	530951	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40750100001058
3889	CHURU	BIDASAR	BAERASAR	294341	233961	46109	61479	341549	AU SMALL FINANCE BANK LIMITED	AUBL0002172	2081217229284780
3890	CHURU	BIDASAR	BALERA	36960	346894	68366	91155	506415	BANK OF BARODA	BARB0BIDASA	1320100017991
3891	CHURU	BIDASAR	BAMBOO	36961	279100	55005	73340	407445	BANK OF BARODA	BARB0BIDASA	1320100017988
3892	CHURU	BIDASAR	CHADWAS	36966	390403	76941	102588	569932	BANK OF BARODA	BARB0BIDASA	1320100017996
3893	CHURU	BIDASAR	DHADHERU BHAGWAN	36968	444705	87643	116857	649205	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40640100001316
3894	CHURU	BIDASAR	DHANI KALERA	36969	227384	44813	59750	331947	BANK OF BARODA	BARB0BIDASA	1320100008935
3895	CHURU	BIDASAR	DHANI SWAMIYAN	294344	226878	44713	59618	331209	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40640100014440
3896	CHURU	BIDASAR	DUNKAR	36970	394563	77761	103681	576005	BANK OF BARODA	BARB0BIDASA	1320100005785
3897	CHURU	BIDASAR	GEWARSAR	36972	262405	51715	68953	383073	BANK OF BARODA	BARB0BIDASA	1320100017997
3898	CHURU	BIDASAR	GHANTIYAL BARI	36971	376856	74271	99028	550155	BANK OF BARODA	BARB0BIDASA	1320100008936
3899	CHURU	BIDASAR	IYARA	36977	346894	68366	91155	506415	BANK OF BARODA	BARB0BIDASA	1320100017993
3900	CHURU	BIDASAR	JOGALSAR	36980	310580	61209	81612	453401	BANK OF BARODA	BARB0BIDASA	1320100017987

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3901	CHURU	BIDASAR	JYAK	294339	248632	49001	65334	362967	BANK OF BARODA	BARB0BIDASA	1320100024878
3902	CHURU	BIDASAR	KALYANSAR	36982	242955	47882	63842	354679	BANK OF BARODA	BARB0BIDASA	1320100017994
3903	CHURU	BIDASAR	KATAR CHHOTI	36984	347006	68388	91184	506578	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41070100000050
3904	CHURU	BIDASAR	LALGARH	36987	307432	60589	80785	448806	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40580100003265
3905	CHURU	BIDASAR	LUHARA	36989	177354	34953	46604	258911	BANK OF BARODA	BARB0BIDASA	1320100017992
3906	CHURU	BIDASAR	PAREWARA	36995	383714	75622	100830	560166	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47580100000046
3907	CHURU	BIDASAR	REDA	294348	230194	45367	60489	336050	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41070100013852
3908	CHURU	BIDASAR	SADOO CHHOTI	36998	311423	61375	81834	454632	BANK OF BARODA	BARB0BIDASA	1320100018000
3909	CHURU	BIDASAR	SANDWA	37000	645163	127149	169532	941844	STATE BANK OF INDIA	SBIN0031458	51077803318
3910	CHURU	BIDASAR	SARANGSAR	294346	169765	33457	44610	247832	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40640100014429
3911	CHURU	BIDASAR	TEN DESAR	37003	213555	42088	56117	311760	BANK OF BARODA	BARB0BIDASA	1320100018001
3912	CHURU	BIDASAR	UDWALA	37004	371909	73296	97728	542933	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47580100000023
3913	CHURU	BIDASAR	UNTALAD	37005	325252	64101	85468	474821	BANK OF BARODA	BARB0BIDASA	1320100017986
3914	CHURU	CHURU	ASAL KHERI	36785	209114	41212	54950	305276	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41110100000425
3915	CHURU	CHURU	BALRASAR ATHOONA	36786	233061	45932	61242	340235	UNION BANK OF INDIA	UBIN0559202	592002010002416
3916	CHURU	CHURU	BEENASAR	36788	219458	43251	57668	320377	IDBI BANK	IBKL0000881	881104000023162
3917	CHURU	CHURU	BHAMASI	36787	248183	48912	65216	362311	UNION BANK OF INDIA	UBIN0559202	592002010002412
3918	CHURU	CHURU	BOONTIYA	36789	259032	51050	68067	378149	UNION BANK OF INDIA	UBIN0559202	592002010002628
3919	CHURU	CHURU	CHALKOI BANEEROTAN	36790	248745	49023	65364	363132	UNION BANK OF INDIA	UBIN0559202	592002010002484
3920	CHURU	CHURU	DEPALSAR	36791	271455	53498	71331	396284	UNION BANK OF INDIA	UBIN0559202	592002010002409
3921	CHURU	CHURU	DHADHAR	36792	209339	41257	55009	305605	UNION BANK OF INDIA	UBIN0559202	592002010002415
3922	CHURU	CHURU	DHADHARIYA BANEEROTAN	36793	241887	47671	63562	353120	UNION BANK OF INDIA	UBIN0559202	592002010002425
3923	CHURU	CHURU	DHANDOO	294323	188091	37069	49425	274585	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40680100011734
3924	CHURU	CHURU	DUDHWA KHARA	36794	350772	69130	92174	512076	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41110100000112
3925	CHURU	CHURU	DUDHWA MEETHA	295085	217996	42963	57284	318243	UNION BANK OF INDIA	UBIN0559202	592002010010927
3926	CHURU	CHURU	GHANGHOO	36796	245203	48325	64433	357961	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40680100000474
3927	CHURU	CHURU	GHANTEL	36797	296470	58428	77905	432803	UNION BANK OF INDIA	UBIN0559202	592002010002426
3928	CHURU	CHURU	INDRAPURA	36798	215410	42453	56604	314467	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41110100004581
3929	CHURU	CHURU	JASASAR	36799	355719	70105	93474	519298	UNION BANK OF INDIA	UBIN0559202	592002010002420
3930	CHURU	CHURU	JASRASAR	36795	204392	40282	53709	298383	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40880100000302
3931	CHURU	CHURU	JHARIYA	36800	285003	56168	74891	416062	UNION BANK OF INDIA	UBIN0559202	592002010002421
3932	CHURU	CHURU	JORI	36801	228283	44990	59987	333260	UNION BANK OF INDIA	UBIN0559202	592002010002414
3933	CHURU	CHURU	KARWASAR	36802	286352	56434	75246	418032	UNION BANK OF INDIA	UBIN0559202	592002010002486
3934	CHURU	CHURU	KHANDWA PATTA CHURU	36803	285227	56213	74950	416390	UNION BANK OF INDIA	UBIN0559202	592002010002413
3935	CHURU	CHURU	KHANSOLI	36804	295571	58251	77668	431490	UNION BANK OF INDIA	UBIN0559202	592002010002401
3936	CHURU	CHURU	KHEENWASAR	36805	266059	52435	69913	388407	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40820100003198
3937	CHURU	CHURU	KOTWAD TAL	36806	181176	35706	47608	264490	IDBI BANK	IBKL0000881	881104000030816
3938	CHURU	CHURU	LAKHAU	36807	278875	54961	73281	407117	UNION BANK OF INDIA	UBIN0559202	592002010002631
3939	CHURU	CHURU	LALASAR BANIROTAN	36808	213724	42121	56161	312006	UNION BANK OF INDIA	UBIN0559202	592002010002630

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3940	CHURU	CHURU	LOHSANA BARA	36809	328006	64644	86191	478841	UNION BANK OF INDIA	UBIN0559202	592002010002423
3941	CHURU	CHURU	MOLEESAR BARA	36810	225697	44481	59307	329485	UNION BANK OF INDIA	UBIN0559202	592002010002400
3942	CHURU	CHURU	NAKRASAR	36811	230925	45511	60681	337117	UNION BANK OF INDIA	UBIN0559202	592002010002411
3943	CHURU	CHURU	PEETHEESAR	36812	284384	56047	74729	415160	UNION BANK OF INDIA	UBIN0559202	592002010002487
3944	CHURU	CHURU	RANASAR	295081	221706	43694	58259	323659	AXIS BANK	UTIB0001387	920010065085521
3945	CHURU	CHURU	RAYPURIYA	294326	244979	48280	64374	357633	IDBI BANK	IBKL0000881	881104000070780
3946	CHURU	CHURU	RIBIYA	36813	262855	51803	69071	383729	UNION BANK OF INDIA	UBIN0559202	592002010002422
3947	CHURU	CHURU	SAHJOOSAR	36814	227046	44746	59662	331454	UNION BANK OF INDIA	UBIN0559202	592002010002408
3948	CHURU	CHURU	SAHNALI CHHOTI	36815	234523	46220	61626	342369	UNION BANK OF INDIA	UBIN0559202	592002010002424
3949	CHURU	CHURU	SATRA	36816	196916	38808	51744	287468	UNION BANK OF INDIA	UBIN0559202	592002010002627
3950	CHURU	CHURU	SHYOPURA	36817	178815	35241	46988	261044	UNION BANK OF INDIA	UBIN0559202	592002010002410
3951	CHURU	CHURU	SIRSALA	36818	341610	67325	89766	498701	UNION BANK OF INDIA	UBIN0559202	592002010002485
3952	CHURU	CHURU	SOMASI	295082	183369	36138	48184	267691	UNION BANK OF INDIA	UBIN0559202	592002010010862
3953	CHURU	CHURU	THELASAR	36819	286071	56379	75172	417622	UNION BANK OF INDIA	UBIN0559202	592002010002402
3954	CHURU	RAJGARH	BAIRASAR CHHOTA	36820	311254	61342	81789	454385	STATE BANK OF INDIA	SBIN0031555	61134457358
3955	CHURU	RAJGARH	BEENJAWAS	36826	204449	40293	53724	298466	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40840100001031
3956	CHURU	RAJGARH	BEWAD	36821	145930	28760	38347	213037	HDFC BANK	HDFC0002795	50100019696070
3957	CHURU	RAJGARH	BHAGELA	36822	276683	54529	72705	403917	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40730100006943
3958	CHURU	RAJGARH	BHAINSALI	36823	294503	58041	77388	429932	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100005210
3959	CHURU	RAJGARH	BHEEMSANA	36824	152339	30023	40031	222393	ICICI BANK LIMITED	ICIC0006729	672901702166
3960	CHURU	RAJGARH	BHOJANA	294356	291074	57365	76487	424926	HDFC BANK	HDFC0002795	50100388105974
3961	CHURU	RAJGARH	BHUWARI	36825	276908	54573	72764	404245	HDFC BANK	HDFC0002795	50100020614336
3962	CHURU	RAJGARH	BIRMI KHALSA	36827	250825	49433	65910	366168	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100001148
3963	CHURU	RAJGARH	CHAINPURA BARA	36828	250206	49311	65748	365265	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41050100000027
3964	CHURU	RAJGARH	CHAINPURA CHHOTA	36829	269263	53066	70755	393084	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100005100
3965	CHURU	RAJGARH	CHAND GOTHI	36830	311929	61475	81967	455371	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40600100000141
3966	CHURU	RAJGARH	DADREWA	36831	404681	79755	106340	590776	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40630100000258
3967	CHURU	RAJGARH	DEVIPURA	294361	215579	42486	56648	314713	HDFC BANK	HDFC0002795	50100365600057
3968	CHURU	RAJGARH	DHANDHAL LEKHOO	36833	219458	43251	57668	320377	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100003644
3969	CHURU	RAJGARH	DHANI BARI	36834	201357	39683	52911	293951	ICICI BANK LIMITED	ICIC0006729	672901702165
3970	CHURU	RAJGARH	DHANI MAUJI	36835	286633	56490	75320	418443	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100005164
3971	CHURU	RAJGARH	DHANOHTI BARI	36836	283485	55869	74492	413846	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40740100005564
3972	CHURU	RAJGARH	DHIGARLA	36837	340542	67114	89485	497141	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100000585
3973	CHURU	RAJGARH	DOKWA	36838	277077	54606	72808	404491	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100005362
3974	CHURU	RAJGARH	GAGRWAS	294370	212262	41833	55777	309872	HDFC BANK	HDFC0002795	50100365902085
3975	CHURU	RAJGARH	GALAR	36839	237277	46763	62350	346390	STATE BANK OF INDIA	SBIN0031555	61147391026
3976	CHURU	RAJGARH	GHANAU	36832	356057	70172	93562	519791	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100005119
3977	CHURU	RAJGARH	GOTHYAN BARI	36840	252961	49854	66471	369286	HDFC BANK	HDFC0002795	50100162338947
3978	CHURU	RAJGARH	GUGALWA	262098	337900	66593	88791	493284	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40850100009239

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3979	CHURU	RAJGARH	GULPURA	36841	182301	35928	47904	266133	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RGBXX	40730100000266
3980	CHURU	RAJGARH	HAMEERWAS BARA	36842	320586	63181	84242	468009	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RGBXX	40840100000554
3981	CHURU	RAJGARH	HARPALOO KUBDI	294358	234073	46131	61508	341712	HDFC BANK	HDFC0002795	50100373733189
3982	CHURU	RAJGARH	HARPALOO KUSHALA	294366	229970	45322	60430	335722	HDFC BANK	HDFC0002795	50100365601123
3983	CHURU	RAJGARH	JASWANTPURA	36843	241156	47527	63369	352052	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RGBXX	40840100000196
3984	CHURU	RAJGARH	KALANA	36844	328962	64832	86442	480236	STATE BANK OF INDIA	SBIN0031555	61141597352
3985	CHURU	RAJGARH	KALRI	36845	244248	48136	64182	356566	HDFC BANK	HDFC0002795	50100120215954
3986	CHURU	RAJGARH	KANJAN	36846	241999	47693	63591	353283	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RGBXX	41060100004496
3987	CHURU	RAJGARH	KHAIROO BARI	36848	204505	40304	53739	298548	HDFC BANK	HDFC0002795	50100226927218
3988	CHURU	RAJGARH	KHUDDI	36849	246946	48668	64891	360505	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RGBXX	41060100005025
3989	CHURU	RAJGARH	KHYALI	36847	181289	35728	47638	264655	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RGBXX	41060100003770
3990	CHURU	RAJGARH	LAKHLAN	36850	194105	38254	51006	283365	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RGBXX	41060100000082
3991	CHURU	RAJGARH	LAMBOR BARI	36851	209114	41212	54950	305276	STATE BANK OF INDIA	SBIN0031555	61138052834
3992	CHURU	RAJGARH	LASEDI	295079	172688	34033	45378	252099	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RGBXX	41060100021199
3993	CHURU	RAJGARH	LEELAWATHI	294369	209283	41246	54994	305523	BANK OF BARODA	BARBONESHAL	53860100003442
3994	CHURU	RAJGARH	LEELKI	295077	198378	39096	52128	289602	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RGBXX	41060100021082
3995	CHURU	RAJGARH	MAHLANA UTRADA	36852	223112	43971	58628	325711	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RGBXX	40630100006780
3996	CHURU	RAJGARH	MANPURA	294363	266958	52612	70150	389720	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RGBXX	41060100021118
3997	CHURU	RAJGARH	MODAWASI	295078	196747	38775	51700	287222	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RGBXX	41060100021081
3998	CHURU	RAJGARH	MUNDI TAL	36853	261899	51615	68820	382334	STATE BANK OF INDIA	SBIN0031555	61140002344
3999	CHURU	RAJGARH	NAURANGPURA	36858	206360	40669	54226	301255	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RGBXX	40600100000162
4000	CHURU	RAJGARH	NAWAN	36855	347006	68388	91184	506578	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RGBXX	40600100000370
4001	CHURU	RAJGARH	NEEMA	36857	263360	51903	69204	384467	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RGBXX	41060100001093
4002	CHURU	RAJGARH	NESHAL	36854	254085	50075	66767	370927	BANK OF BARODA	BARBONESHAL	53860100001378
4003	CHURU	RAJGARH	NOOHAND	36859	240144	47328	63104	350576	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RGBXX	40600100000145
4004	CHURU	RAJGARH	NYAGAL CHHOTI	36856	232893	45899	61198	339990	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RGBXX	40740100000194
4005	CHURU	RAJGARH	PAHARSAR	36860	228958	45123	60164	334245	STATE BANK OF INDIA	SBIN0031555	61145565177
4006	CHURU	RAJGARH	RADHA CHHOTI	36862	172800	34056	45407	252263	STATE BANK OF INDIA	SBIN0031142	61131544471
4007	CHURU	RAJGARH	RAGHA BARI	36861	225473	44436	59248	329157	HDFC BANK	HDFC0002795	50100129914800
4008	CHURU	RAJGARH	RAMPURA	36863	273029	53809	71745	398583	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RGBXX	40850100000054
4009	CHURU	RAJGARH	RAMSARA TAL	36864	199727	39362	52483	291572	ICICI BANK LIMITED	ICIC0006729	672901702170
4010	CHURU	RAJGARH	RATANPURA	36865	186404	36737	48982	272123	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RGBXX	41100100000175
4011	CHURU	RAJGARH	RAWATSAR KUNJALA	294364	226316	44602	59470	330388	BANK OF BARODA	BARBONESHAL	53860100003439
4012	CHURU	RAJGARH	SANKHAN TAL	36867	175667	34621	46161	256449	BANK OF BARODA	BARBONESHAL	53860100001379
4013	CHURU	RAJGARH	SANKHOO	36868	321991	63458	84611	470060	STATE BANK OF INDIA	SBIN0031555	61141839916
4014	CHURU	RAJGARH	SEOWA	36866	219120	43184	57579	319883	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RGBXX	40630100000535
4015	CHURU	RAJGARH	SIDHMIKH	36869	462862	91221	121628	675711	ICICI BANK LIMITED	ICIC0006729	672901702164
4016	CHURU	RAJGARH	SULKHANIYA CHHOTA	36870	319518	62971	83961	466450	STATE BANK OF INDIA	SBIN0031555	61140477126
4017	CHURU	RAJGARH	SURATPURA	36871	202200	39850	53133	295183	HDFC BANK	HDFC0002795	50100216732936

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4018	CHURU	RAJGARH	TAMBA KHERI	36872	240313	47361	63148	350822	ICICI BANK LIMITED	ICIC0006729	672901702171
4019	CHURU	RAJGARH	THIMAU CHOTI	294359	265328	52291	69721	387340	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100021073
4020	CHURU	RAJGARH	THIRPALI BARI	36873	327444	64533	86044	478021	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40600100000189
4021	CHURU	RAJGARH	VIJAYPURA	36874	214623	42298	56397	313318	PUNJAB NATIONAL BANK	PUNB0360600	3606000100080160
4022	CHURU	RATANGARH	ALSAR	36875	327500	64544	86058	478102	HDFC BANK	HDFC0009391	50100353349165
4023	CHURU	RATANGARH	BACHHARARA BARA	36876	256671	50585	67446	374702	BANK OF BARODA	BARBORATANG	8250100009937
4024	CHURU	RATANGARH	BEERAMSAR	36881	226147	44569	59426	330142	BANK OF BARODA	BARBORATANG	8250100009942
4025	CHURU	RATANGARH	BHANUDA BIDAWATAN	36877	284216	56013	74684	414913	BANK OF BARODA	BARBORATANG	8250100009938
4026	CHURU	RATANGARH	BHARPALSAR LADKHANIYAN	36878	305633	60234	80312	446179	HDFC BANK	HDFC0009391	50100359588225
4027	CHURU	RATANGARH	BHAWANDESAR	294591	142501	28084	37446	208031	HDFC BANK	HDFC0009391	50100391613553
4028	CHURU	RATANGARH	BHUKHREDI	36879	229970	45322	60430	335722	BANK OF BARODA	BARBORATANG	8250100009940
4029	CHURU	RATANGARH	BINADESAR BIDAWATAN	36880	345826	68155	90874	504855	BANK OF BARODA	BARBORATANG	8250100009941
4030	CHURU	RATANGARH	BUDHWALI	294590	254479	50153	66870	371502	STATE BANK OF INDIA	SBIN0032265	39857145013
4031	CHURU	RATANGARH	DAUDSAR	36882	371796	73274	97698	542768	BANK OF BARODA	BARBORATANG	8250100009943
4032	CHURU	RATANGARH	GOGASAR	36883	247452	48768	65024	361244	BANK OF BARODA	BARBORATANG	8250100009944
4033	CHURU	RATANGARH	GOLSAR	36884	270500	53310	71080	394890	BANK OF BARODA	BARBORATANG	8250100009945
4034	CHURU	RATANGARH	GORISAR	36885	311592	61409	81878	454879	HDFC BANK	HDFC0009391	50100358771564
4035	CHURU	RATANGARH	HAMOOSAR	294592	170046	33513	44684	248243	AXIS BANK	UTIB0004148	920010060513524
4036	CHURU	RATANGARH	HUDERA AGOONA	294600	211925	41766	55688	309379	HDFC BANK	HDFC0009391	50100353341552
4037	CHURU	RATANGARH	JANDWA	36886	325083	64067	85423	474573	BANK OF BARODA	BARBORATANG	8250100009947
4038	CHURU	RATANGARH	JOGNIYA BIDAWATAN	294599	322497	63558	84744	470799	HDFC BANK	HDFC0009391	50100392497844
4039	CHURU	RATANGARH	KANGAR	36887	273142	53831	71774	398747	BANK OF BARODA	BARBORATANG	8250100009948
4040	CHURU	RATANGARH	KANWARI	36888	230588	45444	60592	336624	BANK OF BARODA	BARBORATANG	8250100009949
4041	CHURU	RATANGARH	KUSUM DESAR	36889	253523	49964	66619	370106	BANK OF BARODA	BARBORATANG	8250100009950
4042	CHURU	RATANGARH	LACHHARSAR	36890	531724	104792	139723	776239	BANK OF BARODA	BARBORATANG	8250100009951
4043	CHURU	RATANGARH	LADHASAR	36891	348580	68698	91598	508876	BANK OF BARODA	BARBORATANG	8250100009952
4044	CHURU	RATANGARH	LOHA	36892	202875	39983	53310	296168	BANK OF BARODA	BARBORATANG	8250100009953
4045	CHURU	RATANGARH	LOONCHH	36893	335763	66172	88230	490165	BANK OF BARODA	BARBORATANG	8250100009954
4046	CHURU	RATANGARH	MELUSAR	36894	304284	59968	79958	444210	HDFC BANK	HDFC0009391	50100359672286
4047	CHURU	RATANGARH	MENASAR	36895	192419	37922	50563	280904	BANK OF BARODA	BARBORATANG	8250100009955
4048	CHURU	RATANGARH	NAUSARIYA	36897	232049	45732	60977	338758	BANK OF BARODA	BARBORATANG	8250100009958
4049	CHURU	RATANGARH	NOONWA	36896	272355	53676	71568	397599	BANK OF BARODA	BARBORATANG	8250100009957
4050	CHURU	RATANGARH	PABUSAR	262091	210520	41489	55319	307328	BANK OF BARODA	BARBORATANG	8250100016110
4051	CHURU	RATANGARH	PAIHARA	36898	648367	127780	170374	946521	BANK OF BARODA	BARBORATANG	8250100009959
4052	CHURU	RATANGARH	PARSANEU	36899	315976	62273	83030	461279	BANK OF BARODA	BARBORATANG	8250100009960
4053	CHURU	RATANGARH	RATANSARA	36901	149640	29491	39322	218453	BANK OF BARODA	BARBORATANG	8250100009961
4054	CHURU	RATANGARH	RATNADESAR	36900	249532	49178	65570	364280	BANK OF BARODA	BARBORATANG	8250100009967
4055	CHURU	RATANGARH	SANGASAR	36902	307207	60544	80726	448477	HDFC BANK	HDFC0009391	50100359672299
4056	CHURU	RATANGARH	SEETSAR	36903	190114	37468	49957	277539	BANK OF BARODA	BARBORATANG	8250100009963

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4057	CHURU	RATANGARH	SEHLA	294601	206079	40614	54152	300845	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40800100010153
4058	CHURU	RATANGARH	SIKRALI	36904	287645	56689	75585	419919	BANK OF BARODA	BARBORATANG	8250100009964
4059	CHURU	RATANGARH	SIMSIYA BIDAWATAN	36905	202931	39994	53325	296250	AXIS BANK	UTIB0004148	920010044117357
4060	CHURU	RATANGARH	TIDIYASAR	36906	285115	56191	74921	416227	BANK OF BARODA	BARBORATANG	8250100009966
4061	CHURU	SARDARSHAHAR	ADSISAR	36907	230363	45400	60533	336296	STATE BANK OF INDIA	SBIN0031140	61124137522
4062	CHURU	SARDARSHAHAR	AJEETSAR	36908	441276	86967	115956	644199	STATE BANK OF INDIA	SBIN0031140	61124138048
4063	CHURU	SARDARSHAHAR	ASPALSAR BARA	36909	241550	47605	63473	352628	AXIS BANK	UTIB0001556	920010061256282
4064	CHURU	SARDARSHAHAR	BANDHNAU DIKHANADA	294603	200626	39539	52719	292884	HDFC BANK	HDFC0002659	50100344829100
4065	CHURU	SARDARSHAHAR	BANDHNAU UTRADA	36911	201694	39750	53000	294444	HDFC BANK	HDFC0002659	50100120207665
4066	CHURU	SARDARSHAHAR	BARJANGASAR	294617	235647	46441	61922	344010	PUNJAB NATIONAL BANK	PUNB0117810	11782413002563
4067	CHURU	SARDARSHAHAR	BAYLA	262092	276739	54540	72720	403999	HDFC BANK	HDFC0002659	50100223953104
4068	CHURU	SARDARSHAHAR	BEEKAMSARA	36916	198097	39041	52055	289193	HDFC BANK	HDFC0002659	50100223952561
4069	CHURU	SARDARSHAHAR	BEJASAR	36910	321935	63447	84596	469978	STATE BANK OF INDIA	SBIN0031140	61124147564
4070	CHURU	SARDARSHAHAR	BHADASAR	36912	323959	63846	85128	472933	HDFC BANK	HDFC0002659	50100223952692
4071	CHURU	SARDARSHAHAR	BHANIPURA	36913	273029	53809	71745	398583	HDFC BANK	HDFC0002659	50100223953015
4072	CHURU	SARDARSHAHAR	BHOJASAR CHHOTA	36914	254535	50164	66885	371584	HDFC BANK	HDFC0002659	50100020646351
4073	CHURU	SARDARSHAHAR	BHOJRASAR	294609	188877	37224	49632	275733	HDFC BANK	HDFC0002659	50100359587057
4074	CHURU	SARDARSHAHAR	BHOJSAR UPADHIYAN	36915	185954	36648	48864	271466	HDFC BANK	HDFC0002659	50100078438427
4075	CHURU	SARDARSHAHAR	BHUKANSAR CHHOTA	36920	278988	54983	73311	407282	AXIS BANK	UTIB0001556	919010059649780
4076	CHURU	SARDARSHAHAR	BILYOOBAS RAMPURA	36917	269431	53100	70800	393331	HDFC BANK	HDFC0002659	50100223952781
4077	CHURU	SARDARSHAHAR	BOGHERA	36918	256952	50640	67520	375112	AXIS BANK	UTIB0001556	919010077263605
4078	CHURU	SARDARSHAHAR	BUKANSAR BARA	36919	190058	37457	49942	277457	HDFC BANK	HDFC0002659	50100014578501
4079	CHURU	SARDARSHAHAR	DAALMAN	36921	217040	42774	57033	316847	HDFC BANK	HDFC0002659	50100216234953
4080	CHURU	SARDARSHAHAR	DERAISAR	36922	322385	63536	84714	470635	HDFC BANK	HDFC0002659	50100223952972
4081	CHURU	SARDARSHAHAR	DHANI PACHERA	36923	256390	50529	67373	374292	HDFC BANK	HDFC0002659	50100223950581
4082	CHURU	SARDARSHAHAR	DULRASAR	36924	249701	49211	65615	364527	HDFC BANK	HDFC0002659	50100223951192
4083	CHURU	SARDARSHAHAR	GHADSIASAR	294602	320642	63192	84256	468090	HDFC BANK	HDFC0002659	50100349909388
4084	CHURU	SARDARSHAHAR	HARIVASAR DHARKHOTHAN	36925	243967	48081	64108	356156	HDFC BANK	HDFC0002659	50100223953232
4085	CHURU	SARDARSHAHAR	JAISANGSAR	36926	211869	41755	55674	309298	HDFC BANK	HDFC0002659	50100223953143
4086	CHURU	SARDARSHAHAR	JAITASAR	36928	306870	60478	80637	447985	HDFC BANK	HDFC0002659	50100223952637
4087	CHURU	SARDARSHAHAR	JAITSISAR	36927	296695	58473	77964	433132	STATE BANK OF INDIA	SBIN0031140	61124139074
4088	CHURU	SARDARSHAHAR	JEEWAN DESAR	36929	266508	52524	70031	389063	HDFC BANK	HDFC0002659	50100223952700
4089	CHURU	SARDARSHAHAR	KAKLASAR	36930	246946	48668	64891	360505	HDFC BANK	HDFC0002659	50100223951101
4090	CHURU	SARDARSHAHAR	KALYANPURA PUROHITAN	36931	342003	67402	89869	499274	HDFC BANK	HDFC0002659	50100223951762
4091	CHURU	SARDARSHAHAR	KANWALASAR	294616	190339	37512	50016	277867	HDFC BANK	HDFC0002659	50100346498304
4092	CHURU	SARDARSHAHAR	KEEKASAR	36933	257065	50662	67550	375277	HDFC BANK	HDFC0002659	50100206076092
4093	CHURU	SARDARSHAHAR	KHEENWANSAR	36932	196804	38786	51715	287305	HDFC BANK	HDFC0002659	50100223953245
4094	CHURU	SARDARSHAHAR	KHEJRA DIKHANADA	294612	210632	41511	55349	307492	HDFC BANK	HDFC0002659	50100349909391
4095	CHURU	SARDARSHAHAR	MALAKSAR	36934	263754	51981	69308	385043	HDFC BANK	HDFC0002659	50100029455296

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4096	CHURU	SARDARSHAHAR	MALSAR	36935	248239	48923	65231	362393	HDFC BANK	HDFC0002659	50100022604848
4097	CHURU	SARDARSHAHAR	MEHRASAR CHACHERA	36936	250937	49455	65940	366332	HDFC BANK	HDFC0002659	50100223952640
4098	CHURU	SARDARSHAHAR	MEHRASAR UPADIYAN	36937	294109	57963	77284	429356	HDFC BANK	HDFC0002659	50100223952880
4099	CHURU	SARDARSHAHAR	MEHRI RAJVIYAN	36938	341497	67302	89737	498536	STATE BANK OF INDIA	SBIN0031140	61124148411
4100	CHURU	SARDARSHAHAR	MELUSAR	36939	362240	71390	95187	528817	HDFC BANK	HDFC0002659	50100217200532
4101	CHURU	SARDARSHAHAR	MITASAR	294604	203718	40149	53532	297399	HDFC BANK	HDFC0002659	50100344832080
4102	CHURU	SARDARSHAHAR	NAINASAR	294606	220076	43373	57830	321279	HDFC BANK	HDFC0002659	50100344832551
4103	CHURU	SARDARSHAHAR	NAINASAR SUMERIYA	36940	183537	36172	48229	267938	HDFC BANK	HDFC0002659	50100033642091
4104	CHURU	SARDARSHAHAR	PATALISAR BADA	294607	199952	39407	52542	291901	HDFC BANK	HDFC0002659	50100344829099
4105	CHURU	SARDARSHAHAR	PHOGA BHARDHARI	36941	331997	65430	87240	484667	HDFC BANK	HDFC0002659	50100208045597
4106	CHURU	SARDARSHAHAR	PICHAKARAE TAL	36942	187360	36925	49233	273518	HDFC BANK	HDFC0002659	50100223952344
4107	CHURU	SARDARSHAHAR	PULASAR	36943	193487	38132	50843	282462	HDFC BANK	HDFC0002659	50100020636066
4108	CHURU	SARDARSHAHAR	RAIPURA	262093	228564	45046	60061	333671	AXIS BANK	UTIB0001556	919010070247594
4109	CHURU	SARDARSHAHAR	RAJASAR BEEKAN	36944	276908	54573	72764	404245	HDFC BANK	HDFC0002659	50100022715843
4110	CHURU	SARDARSHAHAR	RAJASAR PANWARAN	294614	275109	54219	72291	401619	HDFC BANK	HDFC0002659	50100344920750
4111	CHURU	SARDARSHAHAR	RAMSISAR BHEDWALIYA	36945	271961	53598	71464	397023	HDFC BANK	HDFC0002659	50100223953093
4112	CHURU	SARDARSHAHAR	RANASAR BEEKAN	294605	172463	33989	45319	251771	HDFC BANK	HDFC0002659	50100350006771
4113	CHURU	SARDARSHAHAR	RANGAISAR	36946	217940	42952	57269	318161	STATE BANK OF INDIA	SBIN0031140	61124146887
4114	CHURU	SARDARSHAHAR	RANSISAR	36947	274210	54041	72055	400306	HDFC BANK	HDFC0002659	50100213911968
4115	CHURU	SARDARSHAHAR	RATOOSAR	36948	315414	62162	82883	460459	HDFC BANK	HDFC0002659	50100020646335
4116	CHURU	SARDARSHAHAR	ROLASAR	294619	218446	43051	57402	318899	HDFC BANK	HDFC0002659	50100344829152
4117	CHURU	SARDARSHAHAR	ROOPLISAR	36949	408616	80530	107374	596520	HDFC BANK	HDFC0002659	50100223953222
4118	CHURU	SARDARSHAHAR	SADASAR	36950	242112	47715	63621	353448	HDFC BANK	HDFC0002659	50100223952360
4119	CHURU	SARDARSHAHAR	SAWAI BARI	36951	281798	55537	74049	411384	HDFC BANK	HDFC0002659	50100055217240
4120	CHURU	SARDARSHAHAR	SAWAR	294618	224292	44204	58938	327434	HDFC BANK	HDFC0002659	50100345395405
4121	CHURU	SARDARSHAHAR	SHIMLA	36952	236659	46641	62188	345488	HDFC BANK	HDFC0002659	50100217725770
4122	CHURU	SARDARSHAHAR	TOLASAR	36953	214174	42209	56279	312662	HDFC BANK	HDFC0002659	50100220597273
4123	CHURU	SARDARSHAHAR	UDSAR LODERA	36954	263585	51947	69263	384795	STATE BANK OF INDIA	SBIN0031140	61124136992
4124	CHURU	SUJANGARH	ABASAR	36955	275840	54363	72483	402686	BANK OF BARODA	BARBOSUJANG	7890100015564
4125	CHURU	SUJANGARH	BAGHSARA ATHUNA	36959	353302	69629	92839	515770	AXIS BANK	UTIB0002624	920010041931592
4126	CHURU	SUJANGARH	BARABAR	36957	381128	75113	100150	556391	BANK OF BARODA	BARBOSUJANG	7890100014362
4127	CHURU	SUJANGARH	BHANISAR TEJSINGHOTAN	36962	202144	39839	53118	295101	HDFC BANK	HDFC0002613	50100025551891
4128	CHURU	SUJANGARH	BHASEENA	36963	241831	47660	63547	353038	BANK OF BARODA	BARBOSUJANG	7890100015520
4129	CHURU	SUJANGARH	BHEEMSAR	36964	314402	61963	82617	458982	BANK OF BARODA	BARBOSUJANG	7890100015533
4130	CHURU	SUJANGARH	BOBASAR BIDAWATAN	36965	235085	46331	61774	343190	BANK OF BARODA	BARBOSUJANG	7890100014366
4131	CHURU	SUJANGARH	CHARLA	36967	426661	84086	112115	622862	BANK OF BARODA	BARBOSUJANG	7890100015535
4132	CHURU	SUJANGARH	DHATRI	294332	178141	35108	46811	260060	BANK OF BARODA	BARBOCHHAPA	1330100015273
4133	CHURU	SUJANGARH	GEDAP	294335	240931	47483	63310	351724	HDFC BANK	HDFC0002613	50100353631135
4134	CHURU	SUJANGARH	GOPALPURA	36973	394563	77761	103681	576005	AXIS BANK	UTIB0002624	920010041216262

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4135	CHURU	SUJANGARH	GUDABARI	36974	222325	43816	58421	324562	BANK OF BARODA	BARB0SUJANG	7890100015532
4136	CHURU	SUJANGARH	GULERIYA	36975	365725	72077	96103	533905	HDFC BANK	HDFC0002613	50100021413701
4137	CHURU	SUJANGARH	HARASAR	36976	319911	63048	84064	467023	BANK OF BARODA	BARB0SUJANG	7890100015563
4138	CHURU	SUJANGARH	JAITASAR	36978	316538	62383	83178	462099	BANK OF BARODA	BARB0SUJANG	7890100015541
4139	CHURU	SUJANGARH	JEELI	36979	292816	57708	76944	427468	BANK OF BARODA	BARB0SUJANG	7890100015510
4140	CHURU	SUJANGARH	JOGLIYA	36981	292479	57642	76856	426977	BANK OF BARODA	BARB0SUJANG	7890100015562
4141	CHURU	SUJANGARH	KANOOTA	36983	281967	55570	74094	411631	AXIS BANK	UTIB0002624	920010041495160
4142	CHURU	SUJANGARH	KHARIYA KANIRAM	36985	213106	41999	55999	311104	BANK OF BARODA	BARB0SUJANG	7890100015518
4143	CHURU	SUJANGARH	KHURI	36986	292704	57686	76915	427305	BANK OF BARODA	BARB0SUJANG	7890100015508
4144	CHURU	SUJANGARH	KOLASAR	294331	298887	58905	78540	436332	HDFC BANK	HDFC0002613	50100354418454
4145	CHURU	SUJANGARH	LODSAR	36988	272523	53709	71612	397844	HDFC BANK	HDFC0002613	50100020689661
4146	CHURU	SUJANGARH	MAGARASAR	294337	192869	38011	50681	281561	HDFC BANK	HDFC0002613	50100344824890
4147	CHURU	SUJANGARH	MALASI	36990	222100	43771	58362	324233	AXIS BANK	UTIB0002624	920010045855890
4148	CHURU	SUJANGARH	MALSISAR	36991	272355	53676	71568	397599	BANK OF BARODA	BARB0SUJANG	7890100015519
4149	CHURU	SUJANGARH	MUNDRA	36992	443244	87355	116473	647072	BANK OF BARODA	BARB0SUJANG	7890100015559
4150	CHURU	SUJANGARH	MURDAKIYA	36993	247733	48823	65098	361654	HDFC BANK	HDFC0002613	50100249226860
4151	CHURU	SUJANGARH	NAYAMA	294327	182413	35950	47933	266296	HDFC BANK	HDFC0002613	50100355562106
4152	CHURU	SUJANGARH	NORANGSAR	36994	221875	43727	58303	323905	BANK OF BARODA	BARB0SUJANG	7890100015521
4153	CHURU	SUJANGARH	RAJIYASAR MEETHA	36996	231487	45622	60829	337938	BANK OF BARODA	BARB0SUJANG	7890100015534
4154	CHURU	SUJANGARH	RANDHISAR	36997	271736	53554	71405	396695	BANK OF BARODA	BARBOCHHAPA	01330100005850
4155	CHURU	SUJANGARH	SALASAR	36999	332447	65519	87358	485324	BANK OF BARODA	BARB0SUJANG	7890100015504
4156	CHURU	SUJANGARH	SAROTHIYA	37001	264260	52080	69441	385781	BANK OF BARODA	BARB0SUJANG	7890100015507
4157	CHURU	SUJANGARH	SHOBHASAR	37002	429190	84585	112780	626555	AXIS BANK	UTIB0002624	920010040866060
4158	CHURU	TARANAGAR	ALAYLA	37006	299225	58971	78628	436824	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40610100003560
4159	CHURU	TARANAGAR	ANANDSINGHPURA	37007	305183	60146	80194	445523	BANK OF BARODA	BARBOTARANA	17070100007347
4160	CHURU	TARANAGAR	BAIN	37008	337562	66527	88703	492792	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40780100000339
4161	CHURU	TARANAGAR	BANIYALA	262097	302935	59702	79603	442240	STATE BANK OF INDIA	SBIN0031423	61259751049
4162	CHURU	TARANAGAR	BHALERI	37009	329692	64976	86635	481303	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40610100003834
4163	CHURU	TARANAGAR	BHANIN	37010	235928	46497	61996	344421	PUNJAB NATIONAL BANK	PUNB0179310	17932041000377
4164	CHURU	TARANAGAR	BUCHAWAS	37011	477253	94057	125410	696720	PUNJAB NATIONAL BANK	PUNB0359400	3594000100024410
4165	CHURU	TARANAGAR	DHANI KUMHARAN	37012	258470	50939	67919	377328	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40610100003774
4166	CHURU	TARANAGAR	DHEEGI	295076	180445	35562	47416	263423	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40610100026254
4167	CHURU	TARANAGAR	DHEERWAS BARA	37013	386018	76077	101435	563530	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40870100000101
4168	CHURU	TARANAGAR	DHEERWAS CHOTA	295071	198940	39207	52276	290423	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47960100001885
4169	CHURU	TARANAGAR	GAJOOWAS	37014	277358	54662	72882	404902	BANK OF BARODA	BARBOTARANA	17070100000807
4170	CHURU	TARANAGAR	HADIYAL	37017	250319	49333	65777	365429	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40690100000489
4171	CHURU	TARANAGAR	JHADSAR CHHOTA	37015	210913	41567	55422	307902	BANK OF BARODA	BARBOTARANA	17070100000842
4172	CHURU	TARANAGAR	JHADSAR KANDHLAN	37016	249082	49089	65452	363623	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40780100000426
4173	CHURU	TARANAGAR	JHOTHARA	294353	234298	46176	61567	342041	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40860100007429

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4174	CHURU	TARANAGAR	KALWAS	37018	223055	43960	58613	325628	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47960100000008
4175	CHURU	TARANAGAR	KHARATHWASIYA	37019	228677	45068	60090	333835	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40610100003776
4176	CHURU	TARANAGAR	KOHINA	37020	297482	58628	78170	434280	BANK OF BARODA	BARBOTARANA	17070100007337
4177	CHURU	TARANAGAR	LOONAS	37021	319799	63026	84035	466860	BANK OF BARODA	BARBOTARANA	17070100007252
4178	CHURU	TARANAGAR	MEGHSAR	37022	232106	45743	60991	338840	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40610100003742
4179	CHURU	TARANAGAR	MIKHALA	37023	338968	66804	89072	494844	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40860100002132
4180	CHURU	TARANAGAR	NETHWA	37024	332334	65497	87329	485160	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40610100003710
4181	CHURU	TARANAGAR	PANDREU TAL	37025	232331	45788	61050	339169	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40780100000310
4182	CHURU	TARANAGAR	POONRAS	37026	217884	42941	57254	318079	BANK OF BARODA	BARBOTARANA	17070100001202
4183	CHURU	TARANAGAR	RAIYA TUNDA	37027	212656	41910	55880	310446	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40920100000027
4184	CHURU	TARANAGAR	RAJPURA	37028	432282	85194	113592	631068	BANK OF BARODA	BARBOTARANA	17070100007130
4185	CHURU	TARANAGAR	REDI	37029	257908	50829	67771	376508	BANK OF BARODA	BARBOTARANA	17070100007190
4186	CHURU	TARANAGAR	SAHWA	37030	835333	164628	219504	1219465	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40920100000191
4187	CHURU	TARANAGAR	SARAYAN	37031	288038	56767	75689	420494	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47970100000983
4188	CHURU	TARANAGAR	SATYOO	37032	518851	102255	136340	757446	BANK OF BARODA	BARBOTARANA	17070100007292
4189	CHURU	TARANAGAR	SOMSISAR	37033	358305	70615	94153	523073	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40920100004109
4190	CHURU	TARANAGAR	TOGAWAS	294350	213330	42043	56058	311431	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40610100026494
4191	DAUSA	BAIJUPADA	ALIPUR	294536	224597	44264	59018	327879	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83068528093
4192	DAUSA	BAIJUPADA	BADIYAL KALAN	37037	358293	70612	94150	523055	UCO BANK	UCBA0001085	10850100102018
4193	DAUSA	BAIJUPADA	BAIJUPARA	37039	275665	54328	72437	402430	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632563
4194	DAUSA	BAIJUPADA	BALAHERA	37040	209146	41218	54958	305322	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632461
4195	DAUSA	BAIJUPADA	BALAHERI	37179	260322	51304	68406	380032	BANK OF BARODA	BARB0BALSAW	16230100000135
4196	DAUSA	BAIJUPADA	BAVADI KHEDA	294535	235939	46499	61999	344437	PUNJAB NATIONAL BANK	PUNB0168000	1680000100124430
4197	DAUSA	BAIJUPADA	BEDHADI MEENAN	294729	219063	43173	57564	319800	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83068704693
4198	DAUSA	BAIJUPADA	BIWAI	37044	257144	50678	67571	375393	PUNJAB NATIONAL BANK	PUNB0167900	1679000100080460
4199	DAUSA	BAIJUPADA	DHIGARIYABHIM	37048	322074	63475	84633	470182	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328654270
4200	DAUSA	BAIJUPADA	GAGWANA	37182	212050	41791	55721	309562	AXIS BANK	UTIB0001217	920010044140308
4201	DAUSA	BAIJUPADA	GOLARA	37051	225529	44447	59263	329239	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632552
4202	DAUSA	BAIJUPADA	HINGOTA	37056	264103	52050	69399	385552	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632450
4203	DAUSA	BAIJUPADA	KHERI	262258	224269	44199	58932	327400	UCO BANK	UCBA0001085	10850110045039
4204	DAUSA	BAIJUPADA	LOTWARA	37061	374183	73744	98325	546252	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000665	11328638145
4205	DAUSA	BAIJUPADA	MAUKHURD	37062	315116	62103	82804	460023	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632325
4206	DAUSA	BAIJUPADA	MEENA PARA	294531	238131	46931	62575	347637	ICICI BANK LIMITED	ICIC0003844	384401000937
4207	DAUSA	BAIJUPADA	NANGAL JHAMARWARA	37066	213858	42147	56196	312201	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632483
4208	DAUSA	BAIJUPADA	NIHALPURA	37067	275774	54350	72466	402590	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632223
4209	DAUSA	BAIJUPADA	NORANGWARA	37197	324211	63896	85194	473301	AXIS BANK	UTIB0001217	920010049644148
4210	DAUSA	BAIJUPADA	PUNDARPARA	37072	195995	38627	51502	286124	ICICI BANK LIMITED	ICIC0003844	384401000313
4211	DAUSA	BAIJUPADA	TUDIYANA	37212	284103	55991	74655	414749	BANK OF BARODA	BARB0BALSAW	16230100000126
4212	DAUSA	BANDIKUI	ABHANERI	37034	382840	75450	100600	558890	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328705667

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4213	DAUSA	BANDIKUI	ANANTWARA	37035	160763	31683	42244	234690	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630372
4214	DAUSA	BANDIKUI	ARNIYA	37036	313307	61747	82329	457383	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000656	11328630349
4215	DAUSA	BANDIKUI	BHANDEDA	37042	325965	64241	85655	475861	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630361
4216	DAUSA	BANDIKUI	BHANWATA	37043	298294	58788	78384	435466	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328631263
4217	DAUSA	BANDIKUI	DELARI	37046	289582	57071	76095	422748	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630350
4218	DAUSA	BANDIKUI	DHANAWAR	37047	227940	44922	59897	332759	BANK OF BARODA	BARB0GURHAL	22550100000652
4219	DAUSA	BANDIKUI	DWARAPURA	262436	252542	49771	66361	368674	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000656	83019766647
4220	DAUSA	BANDIKUI	GADARWARAGOOJARAN	37050	284596	56088	74784	415468	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630383
4221	DAUSA	BANDIKUI	GURHALIYA	37054	287335	56628	75504	419467	BANK OF BARODA	BARB0GURHAL	22550100000650
4222	DAUSA	BANDIKUI	JHOONPDI	294528	209968	41380	55174	306522	AU SMALL FINANCE BANK LIMITED	AUBL0002162	2081216229407870
4223	DAUSA	BANDIKUI	KEERATPURA	294507	238296	46963	62618	347877	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000656	83067465009
4224	DAUSA	BANDIKUI	KHUTLA	294523	159941	31521	42028	233490	HDFC BANK	HDFC0004318	50100374356216
4225	DAUSA	BANDIKUI	KOLWA	37060	221693	43691	58255	323639	BANK OF BARODA	BARB0GURHAL	22550100000651
4226	DAUSA	BANDIKUI	MUNDGHISYA	37063	258788	51002	68003	377793	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328640744
4227	DAUSA	BANDIKUI	NANDERA	37065	269911	53194	70926	394031	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83045546904
4228	DAUSA	BANDIKUI	NARAYANPURA	294521	231940	45711	60948	338599	HDFC BANK	HDFC0004318	50100366166012
4229	DAUSA	BANDIKUI	NAYAGAON	294538	190078	37461	49947	277486	HDFC BANK	HDFC0004318	50100366165660
4230	DAUSA	BANDIKUI	PAMADI	294525	233803	46078	61437	341318	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83068877533
4231	DAUSA	BANDIKUI	PEECHUPARA KALAN	37069	279610	55106	73474	408190	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328650560
4232	DAUSA	BANDIKUI	PEECHUPARA KHURD	37070	317472	62567	83423	463462	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328649907
4233	DAUSA	BANDIKUI	PRATAPPURA	37071	258733	50991	67988	377712	AXIS BANK	UTIB0001250	912010038356402
4234	DAUSA	BANDIKUI	RALAWATA	37073	258679	50980	67974	377633	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328640733
4235	DAUSA	BANDIKUI	SODALA	262446	150462	29653	39537	219652	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83019980967
4236	DAUSA	BANDIKUI	SYALAWASKALAN	37074	304267	59965	79953	444185	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632121
4237	DAUSA	BANDIKUI	UN BARAGAON	37075	204543	40311	53749	298603	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328629367
4238	DAUSA	BASWA	BADIYAL KHURD	37038	273089	53821	71761	398671	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630338
4239	DAUSA	BASWA	BASWA	37041	851048	167725	223633	1242406	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	11328846869
4240	DAUSA	BASWA	CHANDERA	37045	255391	50333	67110	372834	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	11327593442
4241	DAUSA	BASWA	CHOBADIWLA	294504	147065	28984	38645	214694	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	83062954141
4242	DAUSA	BASWA	ECHERI	37049	213858	42147	56196	312201	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	11327591977
4243	DAUSA	BASWA	GULLANA	37055	215885	42547	56729	315161	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	11328847375
4244	DAUSA	BASWA	GURHAASHIKPURA	37052	262733	51780	69039	383552	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632358
4245	DAUSA	BASWA	GURHAKATLA	37053	308047	60710	80947	449704	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	11327591911
4246	DAUSA	BASWA	JAWLI KA BARH	294508	264761	52179	69572	386512	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	83062970774
4247	DAUSA	BASWA	JHAJHIRAMPURA	37057	220433	43443	57924	321800	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	11328846213
4248	DAUSA	BASWA	JHARWALO KI DHANI	294513	223666	44080	58773	326519	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	83062979733
4249	DAUSA	BASWA	KARNAWAR	37058	284541	56077	74770	415388	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	11328847386
4250	DAUSA	BASWA	KESRI SINGHPURA	262261	231063	45538	60717	337318	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83019766320
4251	DAUSA	BASWA	KOLANA	37059	239501	47201	62935	349637	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630281

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4252	DAUSA	BASWA	LILOJ	294518	246679	48616	64821	360116	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83063263186
4253	DAUSA	BASWA	MUHI	37064	322129	63485	84647	470261	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	11327591922
4254	DAUSA	BASWA	PANDITPURA	37068	275171	54231	72308	401710	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630699
4255	DAUSA	BASWA	PARLA	294516	245638	48410	64547	358595	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83062888122
4256	DAUSA	DAUSA	BANE KA BARKHERA	37078	288212	56801	75735	420748	AXIS BANK	UTIB0000748	920010048845014
4257	DAUSA	DAUSA	BAPI	37080	207721	40938	54584	303243	IDBI BANK	IBKL0001304	1304104000058640
4258	DAUSA	DAUSA	BAROLI	294549	290952	57341	76454	424747	STATE BANK OF INDIA	SBIN0032399	39757988466
4259	DAUSA	DAUSA	BHANDAREJ	37081	1044249	205801	274401	1524451	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000386	11328996778
4260	DAUSA	DAUSA	BHANKRI	37082	274130	54026	72034	400190	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000387	11328916805
4261	DAUSA	DAUSA	BHEDOLI	294550	253528	49965	66621	370114	BANK OF BARODA	BARB0GURHAL	22550100016996
4262	DAUSA	DAUSA	BISHANPURA	37083	240706	47439	63251	351396	UCO BANK	UCBA0000640	6400100101862
4263	DAUSA	DAUSA	BORODA	37084	237364	46780	62373	346517	IDBI BANK	IBKL0001304	1304104000047950
4264	DAUSA	DAUSA	CHANDARANA	37085	229474	45225	60300	334999	UNION BANK OF INDIA	UBIN0546224	462202010000880
4265	DAUSA	DAUSA	CHAWANDHERA	37086	179393	35355	47140	261888	IDBI BANK	IBKL0001304	1304104000046730
4266	DAUSA	DAUSA	CHORDI	294696	226405	44620	59493	330518	PUNJAB NATIONAL BANK	PUNB0156010	15602652000031
4267	DAUSA	DAUSA	GANESHPURA	262562	223447	44037	58716	326200	IDBI BANK	IBKL0001304	1304104000049640
4268	DAUSA	DAUSA	HARIPURA	294677	204433	40290	53720	298443	PUNJAB NATIONAL BANK	PUNB0156010	15602652000017
4269	DAUSA	DAUSA	JASOTA	37095	220981	43551	58068	322600	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328921429
4270	DAUSA	DAUSA	JOPARA	37097	360484	71044	94726	526254	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328916714
4271	DAUSA	DAUSA	KABLESHWAR	37098	217858	42935	57247	318040	STATE BANK OF INDIA	SBIN0032399	61260186775
4272	DAUSA	DAUSA	KALA KHO	37099	357690	70494	93992	522176	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000619	11328916690
4273	DAUSA	DAUSA	KALIPAHARI	37100	312212	61531	82041	455784	BANK OF BARODA	BARB0DAUSAX	25480100023543
4274	DAUSA	DAUSA	KALOTA	37101	230077	45344	60458	335879	AXIS BANK	UTIB0000748	920010048800655
4275	DAUSA	DAUSA	KHAIRWAL	37105	205913	40581	54108	300602	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	83053147149
4276	DAUSA	DAUSA	KHURI KALAN	37106	238296	46963	62618	347877	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328921928
4277	DAUSA	DAUSA	KUNDAL	37107	291664	57481	76642	425787	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000392	11329325652
4278	DAUSA	DAUSA	MAHANSARA KHURD	37111	207063	40808	54411	302282	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328931460
4279	DAUSA	DAUSA	MAHSARA KALAN	37110	207776	40949	54598	303323	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328921407
4280	DAUSA	DAUSA	NANGAL BERSI	37116	182023	35873	47831	265727	STATE BANK OF INDIA	SBIN0031632	51079002826
4281	DAUSA	DAUSA	NANGAL CHAPA	37113	206296	40657	54209	301162	AXIS BANK	UTIB0000748	920010048074539
4282	DAUSA	DAUSA	RALAWATA	37120	327280	64500	86001	477781	BANK OF INDIA	BKID0006656	665610110002003
4283	DAUSA	DAUSA	RAMPURA URF MAHARAJPURA	294547	230022	45333	60444	335799	PUNJAB NATIONAL BANK	PUNB0156010	15602652000048
4284	DAUSA	DAUSA	SAINTHAL	37121	395223	77891	103854	576968	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000576	83019384251
4285	DAUSA	DAUSA	SINDOLI	37123	220049	43367	57823	321239	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000392	11329325630
4286	DAUSA	DAUSA	SURAJPURA	37125	302568	59630	79507	441705	BANK OF INDIA	BKID0006656	665610110002129
4287	DAUSA	DAUSA	TITARWARA KALAN	37127	278952	54976	73301	407229	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000576	11329303150
4288	DAUSA	LALSOT	BAGRI	37129	267720	52762	70350	390832	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423524
4289	DAUSA	LALSOT	BILONA KALAN	37132	381963	75277	100370	557610	ICICI BANK LIMITED	ICIC0006740	674001703005
4290	DAUSA	LALSOT	BILONA KHURD	37133	199009	39221	52294	290524	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007280006

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4291	DAUSA	LALSOT	CHANDSEN	37134	299280	58982	78643	436905	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	11329501957
4292	DAUSA	LALSOT	CHONRIYAWAS	37135	209146	41218	54958	305322	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423422
4293	DAUSA	LALSOT	DAULAT PURA	37136	304924	60095	80126	445145	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423579
4294	DAUSA	LALSOT	DEOLI	37137	254350	50127	66836	371313	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007217793
4295	DAUSA	LALSOT	DIDWANA	37138	731051	144076	192101	1067228	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423228
4296	DAUSA	LALSOT	DIGO	37139	257857	50818	67758	376433	AXIS BANK	UTIB0001251	912010055053108
4297	DAUSA	LALSOT	GOL	294688	180763	35625	47500	263888	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574709
4298	DAUSA	LALSOT	HODAYLI	37144	293746	57892	77189	428827	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423319
4299	DAUSA	LALSOT	INDAWA	262532	300212	59166	78888	438266	ICICI BANK LIMITED	ICIC0003614	361401000637
4300	DAUSA	LALSOT	JHANPDA	37174	342841	67567	90090	500498	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423568
4301	DAUSA	LALSOT	KANKARIYA	37147	270295	53270	71026	394591	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423320
4302	DAUSA	LALSOT	KHATOOMBAR	37148	236981	46704	62272	345957	ICICI BANK LIMITED	ICIC0003614	361401000636
4303	DAUSA	LALSOT	KHATWA	37149	318129	62697	83596	464422	AXIS BANK	UTIB0001251	911010068005915
4304	DAUSA	LALSOT	KHEMAWAS	262516	272870	53777	71703	398350	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83019817163
4305	DAUSA	LALSOT	KHERLAKHURD	37150	377032	74306	99074	550412	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83009026909
4306	DAUSA	LALSOT	KISHORPURA	37151	230789	45484	60645	336918	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423193
4307	DAUSA	LALSOT	LADPURA	294745	167010	32914	43886	243810	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574652
4308	DAUSA	LALSOT	LAKHANPUR	294741	169530	33411	44548	247489	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574674
4309	DAUSA	LALSOT	LALPURA	37153	256597	50570	67427	374594	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423331
4310	DAUSA	LALSOT	MAHARAJPURA	294638	221912	43735	58313	323960	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574765
4311	DAUSA	LALSOT	MAHARIYA	37154	214132	42201	56268	312601	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423013
4312	DAUSA	LALSOT	MIRZAPURA	37156	290185	57190	76253	423628	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423068
4313	DAUSA	LALSOT	NIRJHARNA	37158	218899	43141	57521	319561	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423386
4314	DAUSA	LALSOT	PATTI KISHORPURA	37161	345690	68129	90838	504657	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423535
4315	DAUSA	LALSOT	RAJOLI	37163	257638	50775	67700	376113	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423580
4316	DAUSA	LALSOT	RATANPURA	294561	224926	44328	59105	328359	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574798
4317	DAUSA	LALSOT	SANWASA	37166	309910	61077	81436	452423	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007422939
4318	DAUSA	LALSOT	SHIVSINGHPURA	37168	249254	49123	65497	363874	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007422906
4319	DAUSA	LALSOT	SHREEMA	37169	216707	42709	56945	316361	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423262
4320	DAUSA	LALSOT	SHRI RAMPURA	294562	231830	45689	60919	338438	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574696
4321	DAUSA	LALSOT	SHYAMPURAKALAN	37167	294239	57989	77318	429546	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83045079164
4322	DAUSA	LALSOT	SURATPUAR	37171	327773	64598	86130	478501	AXIS BANK	UTIB0001251	912010056912981
4323	DAUSA	LALSOT	TALABGAON	37172	329855	65008	86677	481540	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423273
4324	DAUSA	LALSOT	TODA THEKLA	37173	335389	66099	88131	489619	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007217432
4325	DAUSA	LAWAN	BANIYANA	37079	221803	43713	58284	323800	BANK OF BARODA	BARB0BANIYA	22620100001125
4326	DAUSA	LAWAN	BARAGAON	37077	266624	52546	70062	389232	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328916838
4327	DAUSA	LAWAN	BHANDANA	294551	236323	46575	62099	344997	BANK OF BARODA	BARB0BHDAUS	53450100004601
4328	DAUSA	LAWAN	BOOTOLI	294640	197036	38832	51776	287644	BANK OF BARODA	BARB0BANIYA	22620100013773
4329	DAUSA	LAWAN	DHIGARIYA	37090	238076	46920	62560	347556	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000394	11327005156

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4330	DAUSA	LAWAN	DUGRAWATA	37091	239063	47115	62819	348997	BANK OF BARODA	BARB0BANIYA	22620100006644
4331	DAUSA	LAWAN	HINGOTIYA	37094	260322	51304	68406	380032	SYNDICATE BANK	SYNB0008395	83952200042129
4332	DAUSA	LAWAN	JIROTA KHURD	37096	207173	40830	54440	302443	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000487	11328933671
4333	DAUSA	LAWAN	KHANPUR	37102	176872	34858	46477	258207	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000394	11327005236
4334	DAUSA	LAWAN	KHANWAS	37103	341526	67308	89744	498578	BANK OF BARODA	BARB0BANIYA	22620100000285
4335	DAUSA	LAWAN	LAWAN	37109	693572	136689	182253	1012514	SYNDICATE BANK	SYNB0008322	83222200004242
4336	DAUSA	LAWAN	NANGAL GOVIND	37114	246295	48540	64720	359555	ICICI BANK LIMITED	ICIC0006741	674101705624
4337	DAUSA	LAWAN	PEEPALYA CHAINPURA	294700	202899	39987	53317	296203	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000394	83068408389
4338	DAUSA	LAWAN	RAJWAS	37119	217693	42903	57204	317800	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000394	11327002122
4339	DAUSA	LAWAN	SINGWARA	37124	176379	34761	46348	257488	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328928129
4340	DAUSA	MAHWA	AUND MEENA	37175	222351	43821	58428	324600	BANK OF BARODA	BARB0KHESAW	13850100002252
4341	DAUSA	MAHWA	BANAWAR	37176	246021	48486	64648	359155	AXIS BANK	UTIB0001217	920010058042328
4342	DAUSA	MAHWA	BARAGAON	37178	254624	50181	66908	371713	BANK OF BARODA	BARB0KHESAW	13850100002264
4343	DAUSA	MAHWA	DHAND	37181	402072	79241	105654	586967	BANK OF BARODA	BARB0KHESAW	13850100002253
4344	DAUSA	MAHWA	DHOLKHERA	37180	403552	79532	106043	589127	AXIS BANK	UTIB0001217	920010047948183
4345	DAUSA	MAHWA	GAHNOLI	37183	417743	82329	109772	609844	AXIS BANK	UTIB0001217	917010064331645
4346	DAUSA	MAHWA	GARH HIMMAT SINGH	37184	262405	51715	68953	383073	STATE BANK OF INDIA	SBIN0031082	51056220251
4347	DAUSA	MAHWA	GAZIPUR	37185	379278	74748	99664	553690	BANK OF BARODA	BARB0PAOTAG	13860100007859
4348	DAUSA	MAHWA	HALDENA	37186	144873	28552	38069	211494	STATE BANK OF INDIA	SBIN0031082	51056220433
4349	DAUSA	MAHWA	HANDIYA	37187	450236	88733	118310	657279	BANK OF BARODA	BARB0MAHWAX	1180100011108
4350	DAUSA	MAHWA	HURLA	37188	213913	42158	56211	312282	BANK OF BARODA	BARB0MAHWAX	1180100003008
4351	DAUSA	MAHWA	JATWARA	37189	290952	57341	76454	424747	BANK OF BARODA	BARB0MAHWAX	1180100002268
4352	DAUSA	MAHWA	KAMALPUR	37190	189749	37396	49861	277006	BANK OF BARODA	BARB0MAHWAX	1180100002293
4353	DAUSA	MAHWA	KESRA	37191	227611	44858	59810	332279	AXIS BANK	UTIB0001217	920010042344616
4354	DAUSA	MAHWA	KHANPUR	294545	218844	43130	57506	319480	BANK OF BARODA	BARB0KHESAW	13850100021303
4355	DAUSA	MAHWA	KHERLA BUJURG	37192	271007	53410	71214	395631	AXIS BANK	UTIB0001217	915010042075024
4356	DAUSA	MAHWA	KHERLA GADALI	37193	231446	45614	60818	337878	AXIS BANK	UTIB0001217	920010068648327
4357	DAUSA	MAHWA	KHOHRA MULLA	295440	219556	43270	57694	320520	BANK OF BARODA	BARB0PAOTAG	13860100023336
4358	DAUSA	MAHWA	KHONCH PURI	37194	354402	69846	93128	517376	AXIS BANK	UTIB0001217	920010048009742
4359	DAUSA	MAHWA	KOT	37195	260651	51369	68492	380512	BANK OF BARODA	BARB0PAKHAR	22590100000846
4360	DAUSA	MAHWA	MANDAWAR	244191	655327	129152	172203	956682	AXIS BANK	UTIB0001217	920010044263139
4361	DAUSA	MAHWA	NAHIDA	37196	267391	52697	70263	390351	BANK OF BARODA	BARB0KHESAW	13850100002300
4362	DAUSA	MAHWA	PAKHAR	37198	255665	50387	67182	373234	AXIS BANK	UTIB0001217	920010042715524
4363	DAUSA	MAHWA	PALANHERA	37199	292212	57589	76786	426587	STATE BANK OF INDIA	SBIN0031783	51051502456
4364	DAUSA	MAHWA	PALI	37200	256597	50570	67427	374594	BANK OF BARODA	BARB0MAHWAX	1180100000651
4365	DAUSA	MAHWA	PAOTA	37201	352265	69425	92566	514256	BANK OF BARODA	BARB0PAOTAG	13860100007714
4366	DAUSA	MAHWA	PATOLI	244595	248378	48950	65267	362595	PUNJAB NATIONAL BANK	PUNB0669000	6690000100108227
4367	DAUSA	MAHWA	PEEPALKHEDA	294730	204488	40301	53734	298523	PUNJAB NATIONAL BANK	PUNB0669000	6690000100108260
4368	DAUSA	MAHWA	RAMGARH	277409	357580	70472	93963	522015	AXIS BANK	UTIB0001217	920010050963724

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4369	DAUSA	MAHWA	RASEEDPUR	37204	282185	55613	74151	411949	AXIS BANK	UTIB0001217	920010072282148
4370	DAUSA	MAHWA	REENDLI	37205	195338	38497	51330	285165	BANK OF BARODA	BARBOPAKHAR	1180100002282
4371	DAUSA	MAHWA	SAIPUR	244596	256158	50484	67312	373954	PUNJAB AND SIND BANK	PSIB0021164	11641000004410
4372	DAUSA	MAHWA	SALEMPUR	37206	255994	50451	67268	373713	BANK OF BARODA	BARBOKHESAW	13850100003848
4373	DAUSA	MAHWA	SALIMPUR	37207	287993	56758	75677	420428	BANK OF BARODA	BARBOPAKHAR	22590100002298
4374	DAUSA	MAHWA	SAMLETI	37208	303938	59900	79867	443705	AXIS BANK	UTIB0001217	913010040300241
4375	DAUSA	MAHWA	SANTHA	37209	383224	75526	100701	559451	AXIS BANK	UTIB0001217	920010068575449
4376	DAUSA	MAHWA	SHAHADPUR	262256	265747	52373	69831	387951	AXIS BANK	UTIB0001217	920010042229001
4377	DAUSA	MAHWA	TALCHIRI	37210	314842	62049	82732	459623	BANK OF BARODA	BARBOKHESAW	13850100002257
4378	DAUSA	MAHWA	TEEKRI KILANOT	37202	195995	38627	51502	286124	BANK OF BARODA	BARBOMAHWAX	1180100024427
4379	DAUSA	MAHWA	THEKRA	277410	301308	59382	79176	439866	BANK OF BARODA	BARBOMAHWAX	1180100000702
4380	DAUSA	MAHWA	UKRUNDH	37213	295281	58194	77592	431067	BANK OF BARODA	BARBOPAKHAR	22590100003606
4381	DAUSA	MAHWA	WARABUJURG	37177	170681	33638	44850	249169	BANK OF BARODA	BARBOPACTAG	13860100007145
4382	DAUSA	NANGAL RAJAWATAN	ALOODA	37076	525467	103559	138079	767105	ICICI BANK LIMITED	ICIC0006735	673501004979
4383	DAUSA	NANGAL RAJAWATAN	BAIJWARI	262222	209146	41218	54958	305322	ICICI BANK LIMITED	ICIC0006741	674101705613
4384	DAUSA	NANGAL RAJAWATAN	CHHARERA	37087	383717	75623	100831	560171	STATE BANK OF INDIA	SBIN0031639	51079600372
4385	DAUSA	NANGAL RAJAWATAN	CHURIYAWAS	37088	212652	41910	55879	310441	STATE BANK OF INDIA	SBIN0031639	61121325825
4386	DAUSA	NANGAL RAJAWATAN	DHARANWAS	37089	272541	53713	71617	397871	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000396	11327163623
4387	DAUSA	NANGAL RAJAWATAN	GOTHRA	37092	387223	76314	101752	565289	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000386	11328996789
4388	DAUSA	NANGAL RAJAWATAN	HAPAWAS	37093	249309	49134	65512	363955	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000396	11327160496
4389	DAUSA	NANGAL RAJAWATAN	KALIKHAR	294546	230789	45484	60645	336918	STATE BANK OF INDIA	SBIN0031639	39802981969
4390	DAUSA	NANGAL RAJAWATAN	KHAWARAOJI	37104	444208	87545	116726	648479	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000480	11329528517
4391	DAUSA	NANGAL RAJAWATAN	LAHRI KA WAS	37108	264268	52082	69443	385793	ICICI BANK LIMITED	ICIC0006735	673501702063
4392	DAUSA	NANGAL RAJAWATAN	MALAWAS	37112	293911	57924	77232	429067	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328916678
4393	DAUSA	NANGAL RAJAWATAN	MANPURIA	294702	191667	37774	50365	279806	STATE BANK OF INDIA	SBIN0032302	39746627424
4394	DAUSA	NANGAL RAJAWATAN	NANGAL RAJAWATAN	37115	313636	61812	82415	457863	UCO BANK	UCBA0001650	16500110014004
4395	DAUSA	NANGAL RAJAWATAN	PAPARDA	37117	411332	81066	108087	600485	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000396	11327161445
4396	DAUSA	NANGAL RAJAWATAN	PYARIWAS	37118	204269	40257	53677	298203	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328916747
4397	DAUSA	NANGAL RAJAWATAN	SARAI	294552	125257	24686	32914	182857	PUNJAB NATIONAL BANK	PUNB0390900	39090001001806 16
4398	DAUSA	NANGAL RAJAWATAN	SHYALAWAS	37122	351334	69241	92321	512896	CENTRAL BANK OF INDIA	CBIN0283339	3164962890
4399	DAUSA	NANGAL RAJAWATAN	THIKARIYA	294680	239008	47104	62805	348917	ICICI BANK LIMITED	ICIC0006735	673501702154
4400	DAUSA	NANGAL RAJAWATAN	THOOMRI	37126	230625	45452	60602	336679	STATE BANK OF INDIA	SBIN0031639	51079600361
4401	DAUSA	RAMGARH PACHWARA	AMRABAD	37128	284431	56056	74741	415228	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423024
4402	DAUSA	RAMGARH PACHWARA	BEECHHA	37130	264103	52050	69399	385552	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83009026705
4403	DAUSA	RAMGARH PACHWARA	BEEDOLI	294636	238789	47061	62747	348597	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574528
4404	DAUSA	RAMGARH PACHWARA	BHANWATA	294627	223830	44113	58817	326760	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574562
4405	DAUSA	RAMGARH PACHWARA	BIDARKHA	37131	257638	50775	67700	376113	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000397	11327254273
4406	DAUSA	RAMGARH PACHWARA	DHOLAWAS	294626	233803	46078	61437	341318	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83068433553
4407	DAUSA	RAMGARH PACHWARA	DOB	37140	240159	47331	63107	350597	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423397

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4408	DAUSA	RAMGARH PACHWARA	DUNGARPUR	37141	214680	42309	56412	313401	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423182
4409	DAUSA	RAMGARH PACHWARA	GANGALYAWAS	37142	318348	62740	83654	464742	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83009026830
4410	DAUSA	RAMGARH PACHWARA	GOPALPURA	294572	231501	45624	60832	337957	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574584
4411	DAUSA	RAMGARH PACHWARA	HAMLIYAWALA	37143	300650	59252	79003	438905	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423091
4412	DAUSA	RAMGARH PACHWARA	JAGNER TURKAN	294637	221912	43735	58313	323960	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574437
4413	DAUSA	RAMGARH PACHWARA	JEETPUR	294692	203447	40095	53461	297003	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574618
4414	DAUSA	RAMGARH PACHWARA	KALLAWASKHALSA	37145	215008	42374	56499	313881	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000677	83007423308
4415	DAUSA	RAMGARH PACHWARA	KALOOVAS	37146	269637	53140	70854	393631	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423353
4416	DAUSA	RAMGARH PACHWARA	KOLIWARA	37152	267226	52665	70220	390111	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423342
4417	DAUSA	RAMGARH PACHWARA	KUSHALPURA	294634	230460	45419	60559	336438	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574471
4418	DAUSA	RAMGARH PACHWARA	NAYABAS	37157	245309	48346	64461	358116	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423002
4419	DAUSA	RAMGARH PACHWARA	NIZAMPURA	37159	265857	52395	69860	388112	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423240
4420	DAUSA	RAMGARH PACHWARA	PALUNDA	37160	189639	37374	49832	276845	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423251
4421	DAUSA	RAMGARH PACHWARA	RAHUWAS	37162	246898	48659	64878	360435	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423148
4422	DAUSA	RAMGARH PACHWARA	RALAWAS	294625	226022	44544	59393	329959	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574540
4423	DAUSA	RAMGARH PACHWARA	RAMGARHPACHWARA	37164	435332	85795	114394	635521	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83009026954
4424	DAUSA	RAMGARH PACHWARA	SALEMPURA	37165	207173	40830	54440	302443	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423115
4425	DAUSA	RAMGARH PACHWARA	SONAR	37170	250295	49328	65771	365394	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000397	11327259805
4426	DAUSA	SIKANDARA	ACHALPURA	37214	197255	38875	51834	287964	STATE BANK OF INDIA	SBIN0031050	51069840442
4427	DAUSA	SIKANDARA	AGAWALI	294732	221364	43627	58169	323160	UNION BANK OF INDIA	UBIN0546127	461202010016850
4428	DAUSA	SIKANDARA	BAWANPARA	37216	243884	48065	64086	356035	STATE BANK OF INDIA	SBIN0017390	51054650297
4429	DAUSA	SIKANDARA	BHANDARI	294685	162352	31996	42662	237010	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	83068913641
4430	DAUSA	SIKANDARA	BRAHMANBAIRADA	37217	356758	70310	93747	520815	STATE BANK OF INDIA	SBIN0017390	51054650275
4431	DAUSA	SIKANDARA	CHHOKARWARA	37219	318513	62773	83697	464983	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	11328459869
4432	DAUSA	SIKANDARA	DEORI	294731	202187	39847	53129	295163	UNION BANK OF INDIA	UBIN0546127	461202010016868
4433	DAUSA	SIKANDARA	DOLIKA	37221	348485	68679	91573	508737	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	11328460295
4434	DAUSA	SIKANDARA	DUBBI	37222	284157	56002	74669	414828	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	11328459825
4435	DAUSA	SIKANDARA	GANDRAWA	37224	191228	37687	50250	279165	STATE BANK OF INDIA	SBIN0031049	51068761559
4436	DAUSA	SIKANDARA	GANGADWARI	37225	256158	50484	67312	373954	STATE BANK OF INDIA	SBIN0031049	51068761548
4437	DAUSA	SIKANDARA	GARH	294544	226679	44674	59565	330918	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	83068718459
4438	DAUSA	SIKANDARA	GUMANPURA	37228	258788	51002	68003	377793	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	11327683224
4439	DAUSA	SIKANDARA	KAILAI	37231	389086	76681	102242	568009	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	11328464212
4440	DAUSA	SIKANDARA	LAKA	37236	199940	39404	52539	291883	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	11327685754
4441	DAUSA	SIKANDARA	MARIYADA	37238	268213	52859	70479	391551	STATE BANK OF INDIA	SBIN0017390	51054650377
4442	DAUSA	SIKANDARA	MOHCHINPURA	37240	245857	48454	64605	358916	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	11327683246
4443	DAUSA	SIKANDARA	NIHAL PURA	37244	173694	34232	45642	253568	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	11328460909
4444	DAUSA	SIKANDARA	RAMGARH	294541	223118	43972	58630	325720	BANK OF BARODA	BARB0BASRAX	477401000088 26
4445	DAUSA	SIKANDARA	RANOLI	37248	231337	45592	60789	337718	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	11327683213
4446	DAUSA	SIKANDARA	SARUNDLA	294542	282295	55635	74180	412110	STATE BANK OF INDIA	SBIN0031050	39769673112

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4447	DAUSA	SIKANDARA	SHEKHPURA	37249	238241	46953	62603	347797	STATE BANK OF INDIA	SBIN0031049	51068761162
4448	DAUSA	SIKANDARA	SIKANDARA	37250	718229	141549	188732	1048510	STATE BANK OF INDIA	SBIN0017390	51054650286
4449	DAUSA	SIKANDARA	TORDA	37253	302678	59652	79536	441866	STATE BANK OF INDIA	SBIN0031049	51068761140
4450	DAUSA	SIKRAI	BAIRWANDA	37215	565192	111388	148518	825098	STATE BANK OF INDIA	SBIN0031049	51068761264
4451	DAUSA	SIKRAI	CHANDERA	37218	256597	50570	67427	374594	STATE BANK OF INDIA	SBIN0031049	51068761015
4452	DAUSA	SIKRAI	DENDABASERI	37220	260651	51369	68492	380512	STATE BANK OF INDIA	SBIN0031049	51068761026
4453	DAUSA	SIKRAI	FRASHPURA	37223	249145	49102	65469	363716	STATE BANK OF INDIA	SBIN0031049	51068761151
4454	DAUSA	SIKRAI	GADHORA	294543	225858	44512	59349	329719	UNION BANK OF INDIA	UBIN0546119	461102010113739
4455	DAUSA	SIKRAI	GANIPUR	294738	218515	43065	57420	319000	PUNJAB NATIONAL BANK	PUNB0875300	8753000100067840
4456	DAUSA	SIKRAI	GEEJGARH	37226	751324	148071	197428	1096823	STATE BANK OF INDIA	SBIN0031050	51069840431
4457	DAUSA	SIKRAI	GHOOMANA	37227	213639	42104	56139	311882	STATE BANK OF INDIA	SBIN0031049	51068761388
4458	DAUSA	SIKRAI	HEENGWA	37229	268048	52827	70436	391311	STATE BANK OF INDIA	SBIN0031049	51068760952
4459	DAUSA	SIKRAI	JAISINGHPURA	37230	166955	32904	43871	243730	STATE BANK OF INDIA	SBIN0031050	51069840497
4460	DAUSA	SIKRAI	KALAKHO	37232	254021	50063	66750	370834	STATE BANK OF INDIA	SBIN0031049	51068761004
4461	DAUSA	SIKRAI	KALWAN	37233	276432	54479	72639	403550	STATE BANK OF INDIA	SBIN0031049	51068762814
4462	DAUSA	SIKRAI	KARORI	37234	216926	42752	57003	316681	STATE BANK OF INDIA	SBIN0031049	51068761037
4463	DAUSA	SIKRAI	KUNDERADOONGAR	37235	332102	65451	87268	484821	STATE BANK OF INDIA	SBIN0031049	51068760985
4464	DAUSA	SIKRAI	MANPUR	37237	378511	74597	99463	552571	STATE BANK OF INDIA	SBIN0031049	51068761048
4465	DAUSA	SIKRAI	MEENASEEMLA	37239	181639	35798	47730	265167	STATE BANK OF INDIA	SBIN0031049	51068761220
4466	DAUSA	SIKRAI	NAHAR KHORRA	37241	171557	33811	45081	250449	STATE BANK OF INDIA	SBIN0031049	51068761242
4467	DAUSA	SIKRAI	NAMNER	37242	240323	47363	63151	350837	STATE BANK OF INDIA	SBIN0031049	51068760930
4468	DAUSA	SIKRAI	NANDRI	37243	291993	57546	76728	426267	STATE BANK OF INDIA	SBIN0031049	51068761275
4469	DAUSA	SIKRAI	PANCHOLI	37245	274021	54004	72005	400030	UCO BANK	UCBA0000571	5710100901359
4470	DAUSA	SIKRAI	PARALI	294682	210680	41521	55361	307562	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000626	83068721234
4471	DAUSA	SIKRAI	PATAN	294735	168708	33249	44332	246289	STATE BANK OF INDIA	SBIN0031050	39759026085
4472	DAUSA	SIKRAI	PEELORI	37246	271774	53561	71415	396750	STATE BANK OF INDIA	SBIN0031049	51068761231
4473	DAUSA	SIKRAI	PEEPALKI	37247	316047	62287	83049	461383	PUNJAB NATIONAL BANK	PUNB0875300	8753000100028240
4474	DAUSA	SIKRAI	SIKRAI	37251	427825	84316	112421	624562	STATE BANK OF INDIA	SBIN0031049	51068760941
4475	DAUSA	SIKRAI	THEEKARIYA	37252	212926	41964	55951	310841	STATE BANK OF INDIA	SBIN0031049	51068760996
4476	DAUSA	SIKRAI	UDAIPURA	37254	330841	65202	86936	482979	STATE BANK OF INDIA	SBIN0031049	51068760974
4477	DHOLPUR	BARI	AJEETPUR	262373	290320	57216	76288	423824	STATE BANK OF INDIA	SBIN0031698	61259625605
4478	DHOLPUR	BARI	ALIGARH	37255	313684	61821	82428	457933	STATE BANK OF INDIA	SBIN0031065	51067331481
4479	DHOLPUR	BARI	BAHADURPUR	294033	266349	52492	69990	388831	PUNJAB NATIONAL BANK	PUNB0226100	2261000100061280
4480	DHOLPUR	BARI	BARPURA	262376	129806	25582	34110	189498	PUNJAB NATIONAL BANK	PUNB0226100	2261000100042920
4481	DHOLPUR	BARI	BASAI DANG	37256	243956	48079	64105	356140	PUNJAB NATIONAL BANK	PUNB0226100	2261000100000190
4482	DHOLPUR	BARI	BIJAULI	37257	259249	51093	68124	378466	PUNJAB NATIONAL BANK	PUNB0226100	2261000100011350
4483	DHOLPUR	BARI	CHILA CHAUND	37258	360169	70982	94643	525794	STATE BANK OF INDIA	SBIN0031065	51067331458
4484	DHOLPUR	BARI	DHANNU KA PURA	294028	227874	44910	59879	332663	PUNJAB NATIONAL BANK	PUNB0053300	533000101326633
4485	DHOLPUR	BARI	DHANORA	37259	341174	67239	89652	498065	PUNJAB NATIONAL BANK	PUNB0053300	533000100070472

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4486	DHOLPUR	BARI	GARHI KHIRANA	262380	276241	54442	72589	403272	BANK OF BARODA	BARB0BADIXX	45640100005537
4487	DHOLPUR	BARI	GARHI SUKKHA	37261	332982	65624	87499	486105	STATE BANK OF INDIA	SBIN0031698	51082310111
4488	DHOLPUR	BARI	JAPAWALI	37263	248750	49024	65365	363139	STATE BANK OF INDIA	SBIN0031698	51082310100
4489	DHOLPUR	BARI	KANCHANPUR	37264	336380	66294	88392	491066	STATE BANK OF INDIA	SBIN0031065	51067331470
4490	DHOLPUR	BARI	KANSPURA	262370	292080	57563	76751	426394	BANK OF BARODA	BARB0BADIXX	45640100005527
4491	DHOLPUR	BARI	KASBA NAGAR	37265	242075	47708	63611	353394	PUNJAB NATIONAL BANK	PUNB0226100	2261000100000260
4492	DHOLPUR	BARI	KHANPUR MAINA	37266	337715	66557	88743	493015	PUNJAB NATIONAL BANK	PUNB0053300	533000100070463
4493	DHOLPUR	BARI	KUDINNA	37267	147405	29051	38734	215190	STATE BANK OF INDIA	SBIN0031065	51067331550
4494	DHOLPUR	BARI	MARHOLI	37269	398401	78517	104689	581607	PUNJAB NATIONAL BANK	PUNB0226100	2261000100011620
4495	DHOLPUR	BARI	MATSURA	37270	347668	68518	91358	507544	PUNJAB NATIONAL BANK	PUNB0053300	533000100096072
4496	DHOLPUR	BARI	NAGLA BEEDHORA	37271	309254	60948	81264	451466	STATE BANK OF INDIA	SBIN0031698	51082310144
4497	DHOLPUR	BARI	NAGLA DULHE KHAN	37272	314897	62060	82747	459704	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43810100000027
4498	DHOLPUR	BARI	NAKSAUDA	37273	390451	76950	102600	570001	PUNJAB NATIONAL BANK	PUNB0053300	533000100069388
4499	DHOLPUR	BARI	NEEM KHERA	37274	303489	59812	79749	443050	PUNJAB NATIONAL BANK	PUNB0053300	533000100048181
4500	DHOLPUR	BARI	NORHA	37276	292808	57707	76942	427457	STATE BANK OF INDIA	SBIN0031065	51067331403
4501	DHOLPUR	BARI	PANJUPURA	37283	375886	74080	98773	548739	STATE BANK OF INDIA	SBIN0031698	51082310155
4502	DHOLPUR	BARI	PIDAWALI	37277	292747	57695	76926	427368	STATE BANK OF INDIA	SBIN0031698	51082310122
4503	DHOLPUR	BARI	PURA ULAWATI	37278	317568	62586	83448	463602	STATE BANK OF INDIA	SBIN0031065	51067331469
4504	DHOLPUR	BARI	RUDHERA	37279	231940	45711	60948	338599	PUNJAB NATIONAL BANK	PUNB0053300	533000100064505
4505	DHOLPUR	BARI	SAHERI	37280	347850	68554	91406	507810	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44770100004645
4506	DHOLPUR	BARI	SEWARPALI	37281	167492	33009	44013	244514	PUNJAB NATIONAL BANK	PUNB0053300	533000100064888
4507	DHOLPUR	BARI	SHANURA	262379	273449	53891	71855	399195	BANK OF BARODA	BARB0BADIXX	45640100005516
4508	DHOLPUR	BARI	SIGORAI	37282	259370	51117	68156	378643	STATE BANK OF INDIA	SBIN0031065	51067331583
4509	DHOLPUR	BARI	SOORAUTHI	37268	290866	57324	76432	424622	STATE BANK OF INDIA	SBIN0031065	51067331414
4510	DHOLPUR	BARI	TONTRI	37284	359076	70767	94356	524199	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44770100006597
4511	DHOLPUR	BARI	UMREH	37285	371699	73255	97673	542627	PUNJAB NATIONAL BANK	PUNB0053300	533000100069397
4512	DHOLPUR	BASERI	ATARSOOMA	37287	268473	52911	70548	391932	STATE BANK OF INDIA	SBIN0031069	51071220718
4513	DHOLPUR	BASERI	BAGTHAR	37288	311984	61486	81981	455451	STATE BANK OF INDIA	SBIN0031069	51071220424
4514	DHOLPUR	BASERI	BANORA	37289	270900	53389	71185	395474	STATE BANK OF INDIA	SBIN0031069	51071220559
4515	DHOLPUR	BASERI	BARAI	262428	223748	44096	58795	326639	STATE BANK OF INDIA	SBIN0031069	61259752757
4516	DHOLPUR	BASERI	BHARLI	37293	223323	44013	58683	326019	STATE BANK OF INDIA	SBIN0031069	51071220548
4517	DHOLPUR	BASERI	BORELI	37294	371214	73159	97545	541918	STATE BANK OF INDIA	SBIN0031069	51071221019
4518	DHOLPUR	BASERI	DAUPURA	37298	267016	52624	70165	389805	STATE BANK OF INDIA	SBIN0031069	51071220526
4519	DHOLPUR	BASERI	DHAUR	37296	185273	36514	48685	270472	STATE BANK OF INDIA	SBIN0031069	51071220480
4520	DHOLPUR	BASERI	DHEEMIRI	37260	252088	49682	66242	368012	STATE BANK OF INDIA	SBIN0031065	51067331549
4521	DHOLPUR	BASERI	EKTA	37299	288742	56905	75874	421521	STATE BANK OF INDIA	SBIN0031069	51071220707
4522	DHOLPUR	BASERI	GURJA	294047	281581	55494	73992	411067	STATE BANK OF INDIA	SBIN0031069	39361927242
4523	DHOLPUR	BASERI	HARJOPURA	37301	221988	43749	58333	324070	STATE BANK OF INDIA	SBIN0031069	51071220515
4524	DHOLPUR	BASERI	IBRAHIMPUR	37262	274481	54095	72126	400702	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44770100005887

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4525	DHOLPUR	BASERI	JARGA	37302	280246	55231	73641	409118	STATE BANK OF INDIA	SBIN0031069	51071220912
4526	DHOLPUR	BASERI	JHEEL	262382	258945	51033	68044	378022	STATE BANK OF INDIA	SBIN0031069	61260680970
4527	DHOLPUR	BASERI	KHANPURA	294069	202144	39839	53118	295101	STATE BANK OF INDIA	SBIN0031069	39399475234
4528	DHOLPUR	BASERI	KHIDORA	37305	359623	70875	94499	524997	STATE BANK OF INDIA	SBIN0031069	51071220560
4529	DHOLPUR	BASERI	KUNKUTA	37306	313198	61725	82300	457223	STATE BANK OF INDIA	SBIN0031069	51071221008
4530	DHOLPUR	BASERI	MAMODHAN	37311	292019	57551	76735	426305	STATE BANK OF INDIA	SBIN0031069	51071220774
4531	DHOLPUR	BASERI	MAU GULAWALI	37310	327823	64608	86143	478574	STATE BANK OF INDIA	SBIN0031069	51071220990
4532	DHOLPUR	BASERI	MOORIK	37312	343177	67633	90178	500988	STATE BANK OF INDIA	SBIN0031069	51071220504
4533	DHOLPUR	BASERI	NIDHARA	37275	283462	55865	74486	413813	STATE BANK OF INDIA	SBIN0031065	51067331436
4534	DHOLPUR	BASERI	PIPRON	37314	389177	76699	102265	568141	STATE BANK OF INDIA	SBIN0031069	51071220491
4535	DHOLPUR	BASERI	RATANPUR	37316	427591	84270	112360	624221	STATE BANK OF INDIA	SBIN0031069	51071220923
4536	DHOLPUR	BASERI	SALEMPUR	37317	284373	56044	74726	415143	STATE BANK OF INDIA	SBIN0031069	61056242588
4537	DHOLPUR	BASERI	TAJPUR	37319	201051	39623	52831	293505	STATE BANK OF INDIA	SBIN0031069	51071220989
4538	DHOLPUR	DHAULPUR	BASAI NEEM	37323	168281	33165	44220	245666	IDBI BANK	IBKL0001517	1517104000031080
4539	DHOLPUR	DHAULPUR	BASAI SAMANTA	37324	346150	68219	90959	505328	PUNJAB NATIONAL BANK	PUNB0981500	9815000100038480
4540	DHOLPUR	DHAULPUR	BASAIYALALOO	294082	256336	50519	67358	374213	IDBI BANK	IBKL0001517	1517104000021010
4541	DHOLPUR	DHAULPUR	BEELPUR	262551	318963	62861	83815	465639	AXIS BANK	UTIB0003230	920010047990227
4542	DHOLPUR	DHAULPUR	BHAISENA	37372	338747	66760	89014	494521	AXIS BANK	UTIB0003230	920010049384079
4543	DHOLPUR	DHAULPUR	BIPARPUR	37366	340507	67107	89476	497090	AXIS BANK	UTIB0003230	917010058634318
4544	DHOLPUR	DHAULPUR	BIRODHA	37367	382440	75371	100495	558306	IDBI BANK	IBKL0001517	1517104000000270
4545	DHOLPUR	DHAULPUR	BISHNODA	37368	251542	49574	66099	367215	IDBI BANK	IBKL0001517	1517104000020100
4546	DHOLPUR	DHAULPUR	BOTHPURA	37326	330797	65194	86925	482916	AXIS BANK	UTIB0003230	920010047977509
4547	DHOLPUR	DHAULPUR	BRETHA	37321	370485	73015	97354	540854	STATE BANK OF INDIA	SBIN0031657	51079650288
4548	DHOLPUR	DHAULPUR	DAYERI	262563	335591	66138	88185	489914	PUNJAB NATIONAL BANK	PUNB0250400	2504000100356280
4549	DHOLPUR	DHAULPUR	DOOBRA	37330	379588	74809	99746	554143	IDBI BANK	IBKL0001517	15171040000052000
4550	DHOLPUR	DHAULPUR	DUBATI	37329	387841	76436	101915	566192	IDBI BANK	IBKL0001517	15171040000052760
4551	DHOLPUR	DHAULPUR	DULHARA	37377	380195	74929	99905	555029	STATE BANK OF INDIA	SBIN0031064	51064934404
4552	DHOLPUR	DHAULPUR	FIROZPUR	262647	324546	63962	85282	473790	IDBI BANK	IBKL0001517	1517104000031100
4553	DHOLPUR	DHAULPUR	HINOTA	37332	286011	56367	75156	417534	PUNJAB NATIONAL BANK	PUNB0250400	2504000100078550
4554	DHOLPUR	DHAULPUR	JATOLI	37382	412723	81339	108453	602515	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44660100001597
4555	DHOLPUR	DHAULPUR	KASIMPUR	37383	296510	58436	77915	432861	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44660100001794
4556	DHOLPUR	DHAULPUR	KHERA	262571	255061	50268	67023	372352	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44670100008461
4557	DHOLPUR	DHAULPUR	KOTRA	37339	259188	51081	68108	378377	IDBI BANK	IBKL0001517	1517104000000280
4558	DHOLPUR	DHAULPUR	LUHARI	37388	431474	85035	113380	629889	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44660100000262
4559	DHOLPUR	DHAULPUR	MANGROL	37392	373156	73542	98055	544753	AXIS BANK	UTIB0003230	920010049429716
4560	DHOLPUR	DHAULPUR	MANIYAN	37343	846503	166829	222439	1235771	PUNJAB NATIONAL BANK	PUNB0250400	2504000100078490
4561	DHOLPUR	DHAULPUR	MARHA BHAU	37390	213795	42135	56180	312110	AXIS BANK	UTIB0003230	920010051470407
4562	DHOLPUR	DHAULPUR	MOROLI	37347	312895	61665	82221	456781	PUNJAB NATIONAL BANK	PUNB0013800	138000100156111
4563	DHOLPUR	DHAULPUR	NAINOKHAR	262594	279943	55171	73562	408676	IDBI BANK	IBKL0001517	1517104000031110

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4564	DHOLPUR	DHAULPUR	NAKATPURA	294083	275634	54322	72429	402385	AXIS BANK	UTIB0003230	919010048017222
4565	DHOLPUR	DHAULPUR	ODI	37351	305491	60206	80275	445972	IDBI BANK	IBKL0001517	1517104000039750
4566	DHOLPUR	DHAULPUR	PACHGAON	37352	292990	57743	76990	427723	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43980100003270
4567	DHOLPUR	DHAULPUR	PURANI CHHAWANEE	37355	407504	80311	107081	594896	IDBI BANK	IBKL0001517	1517104000012750
4568	DHOLPUR	DHAULPUR	SADIKPUR	37399	414300	81650	108867	604817	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44660100001618
4569	DHOLPUR	DHAULPUR	SARANI	37362	271811	53569	71425	396805	IDBI BANK	IBKL0001517	1517104000054360
4570	DHOLPUR	DHAULPUR	SINGHAWALI BAREH	37405	344026	67801	90401	502228	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44660100001833
4571	DHOLPUR	DHAULPUR	TAGAWALI	37407	295599	58257	77676	431532	PUNJAB NATIONAL BANK	PUNB0194200	1942000100997860
4572	DHOLPUR	DHAULPUR	TANDA	37364	372003	73314	97752	543069	PUNJAB NATIONAL BANK	PUNB0250400	2504000100078560
4573	DHOLPUR	RAJAKHERA	ANANDAPURA	294073	253787	50016	66689	370492	PUNJAB NATIONAL BANK	PUNB0254800	2548000100329120
4574	DHOLPUR	RAJAKHERA	BAJNA	37369	411084	81017	108022	600123	AXIS BANK	UTIB0003230	920010063762965
4575	DHOLPUR	RAJAKHERA	BASAI GHEEYARAM	37370	349549	68889	91852	510290	BANK OF INDIA	BKID0006641	664110100004208
4576	DHOLPUR	RAJAKHERA	BASAI KARE	37371	306948	60493	80658	448099	PUNJAB NATIONAL BANK	PUNB0254800	2548000100017430
4577	DHOLPUR	RAJAKHERA	BINTIPURA	37373	351612	69296	92394	513302	PUNJAB NATIONAL BANK	PUNB0254800	2548000100015800
4578	DHOLPUR	RAJAKHERA	CHAUHANPURA	294074	221078	43570	58093	322741	PUNJAB NATIONAL BANK	PUNB0254800	2548000100329630
4579	DHOLPUR	RAJAKHERA	CHEELPURA	37374	304035	59919	79892	443846	PUNJAB NATIONAL BANK	PUNB0226000	2260000100001100
4580	DHOLPUR	RAJAKHERA	DEOKHERA	37375	291291	57408	76544	425243	STATE BANK OF INDIA	SBIN0031071	51076521120
4581	DHOLPUR	RAJAKHERA	DHONDHI KA PURA	262597	280853	55351	73801	410005	PUNJAB NATIONAL BANK	PUNB0742600	7426000100026730
4582	DHOLPUR	RAJAKHERA	DIHAULI	37376	400161	78864	105152	584177	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44200100004637
4583	DHOLPUR	RAJAKHERA	FARASHPURA	37397	294568	58053	77405	430026	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44200100003574
4584	DHOLPUR	RAJAKHERA	GANHAIDI	37378	231515	45627	60836	337978	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44200100003247
4585	DHOLPUR	RAJAKHERA	HATHWARI	37379	286739	56511	75348	418598	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44200100002861
4586	DHOLPUR	RAJAKHERA	JALALPUR	37380	346393	68267	91023	505683	PUNJAB NATIONAL BANK	PUNB0250400	2504000100047230
4587	DHOLPUR	RAJAKHERA	JASOOPURA	37381	383776	75635	100846	560257	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44650100003870
4588	DHOLPUR	RAJAKHERA	KHERLI	37384	350338	69045	92060	511443	PUNJAB NATIONAL BANK	PUNB0742600	2504000100091610
4589	DHOLPUR	RAJAKHERA	KHURILA	37385	332860	65600	87467	485927	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44200100002862
4590	DHOLPUR	RAJAKHERA	KOTPURA	37386	358045	70564	94085	522694	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44650100002033
4591	DHOLPUR	RAJAKHERA	LALPUR	37387	356528	70265	93686	520479	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44660100001634
4592	DHOLPUR	RAJAKHERA	MACHHARIYA	37389	306159	60338	80450	446947	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44200100003203
4593	DHOLPUR	RAJAKHERA	MAHADPURA	37391	368361	72597	96796	537754	PUNJAB NATIONAL BANK	PUNB0226000	2260000100001090
4594	DHOLPUR	RAJAKHERA	MARENA	37393	297238	58580	78106	433924	PUNJAB NATIONAL BANK	PUNB0254800	2548000100015810
4595	DHOLPUR	RAJAKHERA	NADAULI	37394	324486	63950	85266	473702	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44200100002859
4596	DHOLPUR	RAJAKHERA	NAGAR	37395	324243	63902	85203	473348	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44200100002865
4597	DHOLPUR	RAJAKHERA	NAHILA	37396	387659	76400	101867	565926	BANK OF INDIA	BKID0006641	664110100001562
4598	DHOLPUR	RAJAKHERA	SADAPUR	37398	241286	47553	63404	352243	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44200100002854
4599	DHOLPUR	RAJAKHERA	SAMAUNA	37401	278789	54944	73259	406992	BANK OF INDIA	BKID0006641	664110100004223
4600	DHOLPUR	RAJAKHERA	SAMOR	37402	209122	41214	54952	305288	PUNJAB NATIONAL BANK	PUNB0226000	2260000100004320
4601	DHOLPUR	RAJAKHERA	SHAHPURA	37400	338747	66760	89014	494521	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44650100003869
4602	DHOLPUR	RAJAKHERA	SIKRODA	37403	378860	74666	99554	553080	STATE BANK OF INDIA	SBIN0031071	51076521175

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4603	DHOLPUR	RAJAKHERA	SILAWAT	37404	330312	65098	86797	482207	STATE BANK OF INDIA	SBIN0031071	51076521131
4604	DHOLPUR	RAJAKHERA	SINGHAWALI KALAN	37406	416910	82165	109553	608628	STATE BANK OF INDIA	SBIN0031071	51076521142
4605	DHOLPUR	SAIPAU	BARA	294146	228238	44981	59975	333194	AXIS BANK	UTIB0003230	920010051650438
4606	DHOLPUR	SAIPAU	BASAI NAWAB	37322	396034	78050	104067	578151	PUNJAB NATIONAL BANK	PUNB0358400	3584000100056690
4607	DHOLPUR	SAIPAU	BHADIYANA	37325	289167	56989	75985	422141	PUNJAB NATIONAL BANK	PUNB0358400	3584000100021950
4608	DHOLPUR	SAIPAU	CHAURA KHERA	294076	283644	55901	74534	414079	AXIS BANK	UTIB0003230	920010054518562
4609	DHOLPUR	SAIPAU	CHITOURA	37327	256154	50483	67310	373947	STATE BANK OF INDIA	SBIN0006323	11612518596
4610	DHOLPUR	SAIPAU	DONARI	37328	255061	50268	67023	372352	PUNJAB NATIONAL BANK	PUNB0358400	3584000100046570
4611	DHOLPUR	SAIPAU	GARHI CHATOLA	37331	362778	71496	95329	529603	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43980100000016
4612	DHOLPUR	SAIPAU	HAJIPUR	294081	241832	47660	63547	353039	PUNJAB NATIONAL BANK	PUNB0087000	870000100317933
4613	DHOLPUR	SAIPAU	JAROLI	294080	287043	56570	75427	419040	AXIS BANK	UTIB0003230	920010055211837
4614	DHOLPUR	SAIPAU	JHILRA	294078	266774	52576	70101	389451	AXIS BANK	UTIB0003230	920010054961054
4615	DHOLPUR	SAIPAU	KAITHRI	37333	290987	57348	76464	424799	AXIS BANK	UTIB0003230	920010051200842
4616	DHOLPUR	SAIPAU	KANASIL	37334	238312	46967	62622	347901	PUNJAB NATIONAL BANK	PUNB0087000	3584000100045710
4617	DHOLPUR	SAIPAU	KAREEMPUR	37335	222291	43809	58412	324512	AXIS BANK	UTIB0003230	920010051347482
4618	DHOLPUR	SAIPAU	KOLARI	37336	328127	64667	86223	479017	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44650100005188
4619	DHOLPUR	SAIPAU	KOLUWA	37337	246565	48593	64791	359949	IDBI BANK	IBKL0001517	1517104000031780
4620	DHOLPUR	SAIPAU	KOOKRA MAKRA	37338	236734	46656	62208	345598	PUNJAB NATIONAL BANK	PUNB0087000	870000100063540
4621	DHOLPUR	SAIPAU	KURENDHA	37340	221320	43618	58157	323095	PUNJAB NATIONAL BANK	PUNB0358400	3584000100041470
4622	DHOLPUR	SAIPAU	MALAUNI KHURD	37341	312470	61582	82109	456161	PUNJAB NATIONAL BANK	PUNB0194200	1942000100235730
4623	DHOLPUR	SAIPAU	MALONI PANWAR	37342	299726	59070	78760	437556	PUNJAB NATIONAL BANK	PUNB0358400	3584000100045830
4624	DHOLPUR	SAIPAU	MANPUR	37344	361079	71162	94882	527123	AXIS BANK	UTIB0003230	917010035962551
4625	DHOLPUR	SAIPAU	MARHA KANKOLI	37345	279760	55135	73514	408409	PUNJAB NATIONAL BANK	PUNB0087000	870000100078445
4626	DHOLPUR	SAIPAU	MOOSALPUR	37346	232486	45818	61091	339395	PUNJAB NATIONAL BANK	PUNB0358400	3584000100045580
4627	DHOLPUR	SAIPAU	NAGLA HARLAL	262547	336501	66318	88424	491243	PUNJAB NATIONAL BANK	PUNB0358400	3584000100328600
4628	DHOLPUR	SAIPAU	NAGLA KHARAGPUR	37348	276605	54513	72684	403802	PUNJAB NATIONAL BANK	PUNB0358400	3584000100045670
4629	DHOLPUR	SAIPAU	NANDPURA	294147	217740	42912	57216	317868	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48590100004981
4630	DHOLPUR	SAIPAU	NIDHAIRA KALAN	37349	366784	72286	96381	535451	STATE BANK OF INDIA	SBIN0031657	51079650233
4631	DHOLPUR	SAIPAU	NUNHERA	37350	249903	49251	65668	364822	PUNJAB NATIONAL BANK	PUNB0087000	870000100063665
4632	DHOLPUR	SAIPAU	PARUA	294079	301425	59405	79207	440037	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45010100016587
4633	DHOLPUR	SAIPAU	PIPHERA	37353	250935	49454	65939	366328	AXIS BANK	UTIB0003230	920010054362132
4634	DHOLPUR	SAIPAU	PIPRAUWA	37354	251724	49610	66146	367480	PUNJAB NATIONAL BANK	PUNB0358400	3584000100246060
4635	DHOLPUR	SAIPAU	PURAINI	37356	354100	69786	93048	516934	IDBI BANK	IBKL0001517	1517104000054560
4636	DHOLPUR	SAIPAU	RAJAURA KALAN	37357	272964	53796	71728	398488	PUNJAB NATIONAL BANK	PUNB0087000	870000100063355
4637	DHOLPUR	SAIPAU	RAJORA KHURD	37358	249296	49131	65509	363936	PUNJAB NATIONAL BANK	PUNB0087000	870000100063647
4638	DHOLPUR	SAIPAU	SAHROLI	37359	341296	67263	89684	498243	PUNJAB NATIONAL BANK	PUNB0087000	870000100063531
4639	DHOLPUR	SAIPAU	SAIPAU	37360	650307	128163	170883	949353	PUNJAB NATIONAL BANK	PUNB0087000	870000100063382
4640	DHOLPUR	SAIPAU	SAKHWARA	37361	304277	59967	79956	444200	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44650100002970
4641	DHOLPUR	SAIPAU	TAHRI	37363	292686	57683	76910	427279	IDBI BANK	IBKL0001517	1517104000018420

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4642	DHOLPUR	SAIPAU	TASEEMO	37365	450226	88731	118308	657265	STATE BANK OF INDIA	SBIN0006323	11612518664
4643	DHOLPUR	SAIPAU	UMRARA	294075	304520	60015	80020	444555	AXIS BANK	UTIB0003230	920010051396943
4644	DHOLPUR	SARAMATHURA	ANGAI	37286	293111	57766	77022	427899	STATE BANK OF INDIA	SBIN0031069	51071220934
4645	DHOLPUR	SARAMATHURA	BADRIYA	294065	258217	50889	67853	376959	STATE BANK OF INDIA	SBIN0031069	39398917967
4646	DHOLPUR	SARAMATHURA	BARAULI	37290	316657	62407	83209	462273	STATE BANK OF INDIA	SBIN0032049	51071220956
4647	DHOLPUR	SARAMATHURA	BHARKUNJRA	262462	227571	44850	59800	332221	PUNJAB NATIONAL BANK	PUNB0276900	2769000100045580
4648	DHOLPUR	SARAMATHURA	BIJHOLI	37292	240254	47349	63132	350735	STATE BANK OF INDIA	SBIN0031069	51071220945
4649	DHOLPUR	SARAMATHURA	CHANDRAWALI	37295	215859	42541	56722	315122	STATE BANK OF INDIA	SBIN0032049	51071220887
4650	DHOLPUR	SARAMATHURA	DHAUNDH	262534	227692	44874	59832	332398	STATE BANK OF INDIA	SBIN0032049	61259767934
4651	DHOLPUR	SARAMATHURA	DOMAI	37297	439364	86590	115453	641407	STATE BANK OF INDIA	SBIN0032049	51071220967
4652	DHOLPUR	SARAMATHURA	GOLARI	37300	243410	47971	63962	355343	STATE BANK OF INDIA	SBIN0031069	51071221031
4653	DHOLPUR	SARAMATHURA	JHIRI	37303	369514	72824	97099	539437	STATE BANK OF INDIA	SBIN0032049	51071220638
4654	DHOLPUR	SARAMATHURA	KHAROLI	37304	286132	56391	75188	417711	STATE BANK OF INDIA	SBIN0032049	51071220901
4655	DHOLPUR	SARAMATHURA	KHURDIYA	294059	252149	49694	66258	368101	PUNJAB NATIONAL BANK	PUNB0089100	891002100011599
4656	DHOLPUR	SARAMATHURA	LEELAUTI	37307	202993	40006	53341	296340	STATE BANK OF INDIA	SBIN0031069	51071220729
4657	DHOLPUR	SARAMATHURA	MADANPUR	37308	263679	51966	69288	384933	STATE BANK OF INDIA	SBIN0031069	51071220978
4658	DHOLPUR	SARAMATHURA	MADASIL	37309	310285	61151	81535	452971	STATE BANK OF INDIA	SBIN0032049	51071220898
4659	DHOLPUR	SARAMATHURA	NADANPUR	37313	190007	37447	49929	277383	STATE BANK OF INDIA	SBIN0031069	51071221042
4660	DHOLPUR	SARAMATHURA	PABAINI	262508	244017	48091	64121	356229	STATE BANK OF INDIA	SBIN0032049	61259766974
4661	DHOLPUR	SARAMATHURA	PIPRAIT	294202	249296	49131	65509	363936	STATE BANK OF INDIA	SBIN0032049	39302756193
4662	DHOLPUR	SARAMATHURA	RAHRAI	37315	251056	49478	65971	366505	STATE BANK OF INDIA	SBIN0031069	51071221020
4663	DHOLPUR	SARAMATHURA	VATEEKRA	294217	246019	48486	64647	359152	STATE BANK OF INDIA	SBIN0032049	39313206363
4664	DHOLPUR	SARAMATHURA	VILONI	262472	264286	52085	69447	385818	STATE BANK OF INDIA	SBIN0032049	61259767468
4665	DUNGARPUR	ASPUR	AMARATIYA	37408	196724	38770	51694	287188	BANK OF BARODA	BARB0ASPURX	31320100004960
4666	DUNGARPUR	ASPUR	ASPUR	37409	241104	47517	63356	351977	BANK OF BARODA	BARB0ASPURX	31320100004977
4667	DUNGARPUR	ASPUR	BADLIYA	294823	244573	48200	64267	357040	BANK OF BARODA	BARB0BANKOR	8730100021105
4668	DUNGARPUR	ASPUR	BADODA	37410	319524	62972	83963	466459	BANK OF BARODA	BARB0ASPURX	31320100004976
4669	DUNGARPUR	ASPUR	BANKODA	37411	244829	48251	64335	357415	BANK OF BARODA	BARB0BANKOR	8730100000821
4670	DUNGARPUR	ASPUR	BHEVDI	37413	219974	43353	57803	321130	BANK OF BARODA	BARB0BANKOR	8730100001185
4671	DUNGARPUR	ASPUR	DEVLA	37416	288953	56947	75929	421829	BANK OF BARODA	BARBORAMDUN	16160100004791
4672	DUNGARPUR	ASPUR	DHANELA	294822	207386	40872	54496	302754	BANK OF BARODA	BARB0ASPURX	31320100020738
4673	DUNGARPUR	ASPUR	GALIYANA	37418	268786	52972	70630	392388	BANK OF BARODA	BARB0BANKOR	8730100000586
4674	DUNGARPUR	ASPUR	GANESH PUR	37420	147784	29125	38834	215743	BANK OF BARODA	BARBORAMDUN	16160100008363
4675	DUNGARPUR	ASPUR	GOLE	37421	194219	38277	51036	283532	BANK OF BARODA	BARB0ASPURX	31320100004958
4676	DUNGARPUR	ASPUR	INDODA	37422	313102	61706	82275	457083	BANK OF BARODA	BARBORAMDUN	16160100004825
4677	DUNGARPUR	ASPUR	KANTHADI	37424	234232	46163	61550	341945	BANK OF BARODA	BARB0PUNJPU	14510100004674
4678	DUNGARPUR	ASPUR	KATISORE	37425	262684	51770	69027	383481	BANK OF BARODA	BARB0PUNJPU	14510100008423
4679	DUNGARPUR	ASPUR	KHALIL	37426	227681	44871	59829	332381	BANK OF BARODA	BARB0BANKOR	8730100001153
4680	DUNGARPUR	ASPUR	KHEDA ASPUR	37428	255941	50441	67254	373636	STATE BANK OF INDIA	SBIN0031229	51087289070

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4681	DUNGARPUR	ASPUR	KHUDARADA	37429	196532	38732	51643	286907	BANK OF BARODA	BARBOASPURX	31320100004963
4682	DUNGARPUR	ASPUR	LILWASA	37431	325240	64098	85465	474803	STATE BANK OF INDIA	SBIN0031229	51087270068
4683	DUNGARPUR	ASPUR	MASANA	294825	168593	33226	44302	246121	BANK OF BARODA	BARBORAMDUN	16160100019563
4684	DUNGARPUR	ASPUR	MOVAI	37435	168979	33302	44403	246684	BANK OF BARODA	BARBOBANKOR	8730100004571
4685	DUNGARPUR	ASPUR	NANDALI SAGORA	37438	238150	46935	62580	347665	BANK OF BARODA	BARBOASPURX	31320100004981
4686	DUNGARPUR	ASPUR	NEPALPURA	262203	219717	43302	57736	320755	BANK OF BARODA	BARBOBANKOR	8730100017619
4687	DUNGARPUR	ASPUR	PARADA ITIWAR	37443	298330	58795	78393	435518	BANK OF BARODA	BARBORAMDUN	16160100008355
4688	DUNGARPUR	ASPUR	PARDA THOOR	37444	262299	51694	68925	382918	BANK OF BARODA	BARBOASPURX	31320100004980
4689	DUNGARPUR	ASPUR	PUNJPUR	37446	402119	79250	105666	587035	BANK OF BARODA	BARBOPUNJPU	14510100006074
4690	DUNGARPUR	ASPUR	RAMGARH	37447	186962	36846	49129	272937	BANK OF BARODA	BARBORAMDUN	16160100004799
4691	DUNGARPUR	ASPUR	RAYAKI	37448	204496	40302	53736	298534	STATE BANK OF INDIA	SBIN0031229	51087291567
4692	DUNGARPUR	ASPUR	SAKANI	37452	141426	27872	37163	206461	BANK OF BARODA	BARBOASPURX	31320100004978
4693	DUNGARPUR	ASPUR	TOKAWASA	37455	128645	25353	33804	187802	BANK OF BARODA	BARBOASPURX	31320100004982
4694	DUNGARPUR	ASPUR	VARAGHORIYA	294824	167822	33075	44099	244996	BANK OF BARODA	BARBORAMDUN	16160100019564
4695	DUNGARPUR	ASPUR	VASUNDAR CHHOTI	294826	166410	32796	43728	242934	BANK OF BARODA	BARBOASPURX	31320100020756
4696	DUNGARPUR	BICHIWARA	AMAJARA	37457	162171	31961	42614	236746	BANK OF BARODA	BARBOBICHHI	6820100007961
4697	DUNGARPUR	BICHIWARA	ASIYA BAO	262603	253050	49871	66495	369416	BANK OF BARODA	BARBOBICHHI	6820100020956
4698	DUNGARPUR	BICHIWARA	BAROTHI	37459	261271	51491	68655	381417	BANK OF BARODA	BARBOBICHHI	6820100001885
4699	DUNGARPUR	BICHIWARA	BHEANA	37460	224791	44302	59069	328162	BANK OF BARODA	BARBOBICHHI	6820100013720
4700	DUNGARPUR	BICHIWARA	BICHHIWARA	37461	344251	67845	90460	502556	BANK OF BARODA	BARBOBICHHI	6820100009194
4701	DUNGARPUR	BICHIWARA	BILPAN	262606	224984	44340	59120	328444	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42670100011932
4702	DUNGARPUR	BICHIWARA	BOKHALA	37462	239049	47112	62816	348977	BANK OF BARODA	BARBOBICHHI	6820100003906
4703	DUNGARPUR	BICHIWARA	CHHAPI	37464	269492	53112	70815	393419	BANK OF BARODA	BARBOBICHHI	6820100013729
4704	DUNGARPUR	BICHIWARA	CHUNDAWARA	37465	283558	55884	74512	413954	BANK OF BARODA	BARBOBICHHI	6820100008016
4705	DUNGARPUR	BICHIWARA	DHAMLAT FALA	262614	234232	46163	61550	341945	BANK OF BARODA	BARBOGAMRIA	18160100013936
4706	DUNGARPUR	BICHIWARA	DHAMOD	262605	248105	48897	65195	362197	BANK OF BARODA	BARBOBICHHI	6820100020784
4707	DUNGARPUR	BICHIWARA	GALANDAR	37467	259987	51238	68318	379543	BANK OF BARODA	BARBOGAMRIA	18160100005826
4708	DUNGARPUR	BICHIWARA	GAMDI AHARA	37468	438085	86338	115117	639540	BANK OF BARODA	BARBOGAMRIA	18160100005485
4709	DUNGARPUR	BICHIWARA	GED	37471	172318	33961	45281	251560	BANK OF BARODA	BARBOBICHHI	6820100008430
4710	DUNGARPUR	BICHIWARA	JALUKUA	37475	176108	34707	46276	257091	BANK OF BARODA	BARBOGAMRIA	18160100005471
4711	DUNGARPUR	BICHIWARA	JELANA	262611	242003	47694	63592	353289	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42670100011913
4712	DUNGARPUR	BICHIWARA	JHEEJHWA	262598	245600	48403	64537	358540	BANK OF BARODA	BARBOBICHHI	6820100020999
4713	DUNGARPUR	BICHIWARA	KANBA	37476	268529	52922	70562	392013	BANK OF BARODA	BARBOBICHHI	6820100013719
4714	DUNGARPUR	BICHIWARA	KARHAL MATA	294870	178291	35138	46850	260279	BANK OF BARODA	BARBOBICHHI	6820100022939
4715	DUNGARPUR	BICHIWARA	KAROLI	37479	250096	49289	65719	365104	PUNJAB NATIONAL BANK	PUNB0062300	623000100136251
4716	DUNGARPUR	BICHIWARA	KAWALIYA DARA	262604	171612	33821	45095	250528	STATE BANK OF INDIA	SBIN0007801	34778970618
4717	DUNGARPUR	BICHIWARA	KHAJURI	37480	211496	41682	55576	308754	BANK OF BARODA	BARBOBICHHI	6820100007840
4718	DUNGARPUR	BICHIWARA	LAMBA BHATRA	262599	306872	60478	80638	447988	BANK OF BARODA	BARBOBICHHI	6820100020897
4719	DUNGARPUR	BICHIWARA	MAHIPAL PURA	262607	312524	61592	82123	456239	BANK OF BARODA	BARBOGAMRIA	18160100014002

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4720	DUNGARPUR	BICHIWARA	MALMATHA	37483	237572	46821	62428	346821	BANK OF BARODA	BARB0BICHHI	6820100001519
4721	DUNGARPUR	BICHIWARA	MEWARA	37484	184778	36416	48555	269749	PUNJAB NATIONAL BANK	PUNB0062300	623000100136312
4722	DUNGARPUR	BICHIWARA	MODER	37485	269621	53137	70849	393607	STATE BANK OF INDIA	SBIN0007801	11746169435
4723	DUNGARPUR	BICHIWARA	NARELI	294861	189595	37365	49821	276781	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42610100014332
4724	DUNGARPUR	BICHIWARA	NAVALSHYAM	37486	261336	51504	68672	381512	BANK OF BARODA	BARB0BICHHI	6820100002990
4725	DUNGARPUR	BICHIWARA	ODA BADA	37487	285484	56263	75018	416765	PUNJAB NATIONAL BANK	PUNB0062300	623000100137269
4726	DUNGARPUR	BICHIWARA	PADRADI	295233	161914	31910	42547	236371	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42610100014283
4727	DUNGARPUR	BICHIWARA	PALI SORA	294859	160886	31707	42277	234870	STATE BANK OF INDIA	SBIN0031996	39267310680
4728	DUNGARPUR	BICHIWARA	PALPADAR	37489	350096	68997	91996	511089	BANK OF BARODA	BARB0BICHHI	6820100013713
4729	DUNGARPUR	BICHIWARA	PANCH MAHUDI	262650	246178	48517	64689	359384	BANK OF BARODA	BARB0GAMRIA	18160100014004
4730	DUNGARPUR	BICHIWARA	RAMPUR MEWARA	37491	179447	35366	47154	261967	PUNJAB NATIONAL BANK	PUNB0062300	623000100136385
4731	DUNGARPUR	BICHIWARA	SABLI	37494	285549	56276	75035	416860	PUNJAB NATIONAL BANK	PUNB0062300	623000100145578
4732	DUNGARPUR	BICHIWARA	SANCHIYA	37495	290494	57251	76334	424079	BANK OF BARODA	BARB0BICHHI	6820100001884
4733	DUNGARPUR	BICHIWARA	SERAWARA	294864	229608	45251	60335	335194	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42380100014715
4734	DUNGARPUR	BICHIWARA	SHARAM	262610	208092	41011	54681	303784	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42610100004805
4735	DUNGARPUR	BICHIWARA	SHISOD	37496	520552	102590	136787	759929	BANK OF BARODA	BARB0PALDEW	18010100000222
4736	DUNGARPUR	BICHIWARA	TALLIYA	37499	284650	56099	74798	415547	BANK OF BARODA	BARB0BICHHI	6820100002150
4737	DUNGARPUR	BICHIWARA	VIRPUR	37504	199614	39340	52453	291407	BANK OF BARODA	BARB0BICHHI	6820100013714
4738	DUNGARPUR	CHIKHALI	AMABADA	37587	309441	60985	81313	451739	BANK OF BARODA	BARBOCHIDUN	15000100004373
4739	DUNGARPUR	CHIKHALI	BADGAMA	37589	233718	46061	61415	341194	BANK OF BARODA	BARBOCHIDUN	15000100004369
4740	DUNGARPUR	CHIKHALI	BAVDI	37592	253307	49922	66562	369791	BANK OF BARODA	BARBOCHIDUN	15000100000516
4741	DUNGARPUR	CHIKHALI	BHACHARIYA KHAS	294857	173860	34264	45686	253810	BANK OF BARODA	BARBOCHIDUN	15000100019920
4742	DUNGARPUR	CHIKHALI	BODAMALI	37597	444958	87692	116923	649573	BANK OF BARODA	BARBODHAMBO	14140100003015
4743	DUNGARPUR	CHIKHALI	BORMATA	294854	181503	35771	47694	264968	BANK OF BARODA	BARBOCHIDUN	15000100019921
4744	DUNGARPUR	CHIKHALI	CHIKHLI	37599	338921	66795	89059	494775	BANK OF BARODA	BARBOCHIDUN	15000100000510
4745	DUNGARPUR	CHIKHALI	DARIYATI	37601	250802	49428	65904	366134	STATE BANK OF INDIA	SBIN0031853	51090340939
4746	DUNGARPUR	CHIKHALI	DHANGAON	37603	371419	73199	97599	542217	BANK OF BARODA	BARBOCHIDUN	15000100006921
4747	DUNGARPUR	CHIKHALI	DHOONDI	262372	244123	48112	64149	356384	BANK OF BARODA	BARBOCHIDUN	15000100017337
4748	DUNGARPUR	CHIKHALI	DUNGAR	37605	253436	49947	66596	369979	BANK OF BARODA	BARBOCHIDUN	15000100007280
4749	DUNGARPUR	CHIKHALI	DUNGAR SARAN	37606	329094	64858	86477	480429	BANK OF BARODA	BARBOSIMALW	1380100010021
4750	DUNGARPUR	CHIKHALI	GUNDLARA	37613	192678	37973	50631	281282	BANK OF BARODA	BARBOCHIDUN	15000100007279
4751	DUNGARPUR	CHIKHALI	JORAWARPURA	37619	267565	52732	70309	390606	BANK OF BARODA	BARBOSIMALW	1380100003921
4752	DUNGARPUR	CHIKHALI	KOCHARI	37621	256454	50542	67389	374385	BANK OF BARODA	BARBOCHIKAR	15000100004368
4753	DUNGARPUR	CHIKHALI	KUNWA	37622	203917	40188	53584	297689	BANK OF BARODA	BARBOCHIDUN	15000100007278
4754	DUNGARPUR	CHIKHALI	LIKHTIYA PANCHKUNDI	262319	236544	46618	62158	345320	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42550100018207
4755	DUNGARPUR	CHIKHALI	MALA KHOLDA	37624	352023	69377	92502	513902	BANK OF BARODA	BARBOPEETHX	14500100006651
4756	DUNGARPUR	CHIKHALI	NAI BASTI BADGAMA	37629	263776	51985	69313	385074	BANK OF BARODA	BARBOPEETHX	14500100002710
4757	DUNGARPUR	CHIKHALI	PARDA DARIYATI	262296	235709	46454	61938	344101	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42550100018746
4758	DUNGARPUR	CHIKHALI	PUNAWARA	37631	379126	74718	99624	553468	BANK OF BARODA	BARBOPEETHX	14500100007391

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4759	DUNGARPUR	CHIKHALI	RATHDEE	262371	218561	43074	57432	319067	BANK OF BARODA	BARBOCHIDUN	15000100017404
4760	DUNGARPUR	CHIKHALI	SAKODARA	37637	170905	33682	44909	249496	BANK OF BARODA	BARBOCHIDUN	15000100000561
4761	DUNGARPUR	CHIKHALI	SALEDA	37638	207964	40986	54647	303597	BANK OF BARODA	BARBOCHIDUN	15000100004371
4762	DUNGARPUR	CHIKHALI	SENDOLA	37641	242068	47707	63609	353384	BANK OF BARODA	BARBOCHIDUN	1380100008965
4763	DUNGARPUR	CHIKHALI	SHISHOT	262383	227681	44871	59829	332381	BANK OF BARODA	BARBOCHIDUN	15000100017347
4764	DUNGARPUR	CHIKHALI	UDARIYA	262307	190880	37619	50158	278657	BANK OF BARODA	BARBOCHIDUN	15000100017346
4765	DUNGARPUR	DOVADA	ANTRI	37505	165831	32682	43576	242089	HDFC BANK	HDFC0002363	50100015083286
4766	DUNGARPUR	DOVADA	ASELA	37506	283493	55871	74495	413859	HDFC BANK	HDFC0002363	50100026148772
4767	DUNGARPUR	DOVADA	BAIYORA	294984	185164	36492	48656	270312	ICICI BANK LIMITED	ICIC0006909	690901701387
4768	DUNGARPUR	DOVADA	BHOJATO KA ORA	37509	271419	53491	71322	396232	HDFC BANK	HDFC0002363	50100020371178
4769	DUNGARPUR	DOVADA	DAMDI	37511	289916	57137	76182	423235	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42360100000100
4770	DUNGARPUR	DOVADA	DEV SOMNATH	294978	169300	33366	44488	247154	HDFC BANK	HDFC0002363	50100347301533
4771	DUNGARPUR	DOVADA	DHAWARI	37512	167951	33100	44133	245184	HDFC BANK	HDFC0002363	50100023869910
4772	DUNGARPUR	DOVADA	DOVDA	262593	269813	53175	70900	393888	BANK OF BARODA	BARBOPHADUN	18150100020731
4773	DUNGARPUR	DOVADA	DOZA	37513	300000	59124	78832	437956	ICICI BANK LIMITED	ICIC0006896	689601417440
4774	DUNGARPUR	DOVADA	FALAJ	37514	234232	46163	61550	341945	HDFC BANK	HDFC0002363	50100014858242
4775	DUNGARPUR	DOVADA	GHATAU	294979	187283	36910	49213	273406	BANK OF BARODA	BARBOPHADUN	18150100023504
4776	DUNGARPUR	DOVADA	HATHAI	37516	190494	37543	50057	278094	HDFC BANK	HDFC0002363	50100022188568
4777	DUNGARPUR	DOVADA	HIRATA	37517	185099	36479	48639	270217	HDFC BANK	HDFC0002363	50100014862950
4778	DUNGARPUR	DOVADA	KAHARI	37519	258959	51036	68048	378043	UNION BANK OF INDIA	UBIN0559229	592202010002198
4779	DUNGARPUR	DOVADA	KHEMPUR	37521	201605	39732	52977	294314	BANK OF BARODA	BARBOPHADUN	18150100000706
4780	DUNGARPUR	DOVADA	KOLKHANDA KHAS	37522	225626	44466	59289	329381	BANK OF BARODA	BARBOPUNALI	15850100001939
4781	DUNGARPUR	DOVADA	LOLAKPUR	37523	177328	34948	46597	258873	UNION BANK OF INDIA	UBIN0559229	592202010001860
4782	DUNGARPUR	DOVADA	MANDAWA	37525	442838	87275	116366	646479	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42720100011823
4783	DUNGARPUR	DOVADA	MANPUR	294983	202376	39884	53179	295439	HDFC BANK	HDFC0002363	50100343460027
4784	DUNGARPUR	DOVADA	NARANIYA	294981	129223	25467	33956	188646	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42360100022345
4785	DUNGARPUR	DOVADA	ODWADIYA	262856	163198	32163	42884	238245	BANK OF BARODA	BARBOPHADUN	18150100020417
4786	DUNGARPUR	DOVADA	PAL KOLKHANDA	262596	307193	60542	80722	448457	BANK OF BARODA	BARBOPUNALI	15850100014256
4787	DUNGARPUR	DOVADA	PAL MANDAV	37530	316056	62288	83051	461395	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42360100003351
4788	DUNGARPUR	DOVADA	PAL VASSI	262589	251894	49643	66191	367728	STATE BANK OF INDIA	SBIN0031615	61264223057
4789	DUNGARPUR	DOVADA	PANTLI	294988	206936	40783	54377	302096	BANK OF BARODA	BARBOPUNALI	15850100017133
4790	DUNGARPUR	DOVADA	PARDA MORU	294987	168144	33138	44184	245466	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47120100008170
4791	DUNGARPUR	DOVADA	PUNALI	37533	413294	81452	108603	603349	BANK OF BARODA	BARBOPUNALI	15850100000292
4792	DUNGARPUR	DOVADA	RAGELA	37534	157546	31049	41399	229994	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42360100000270
4793	DUNGARPUR	DOVADA	RAGHUNATHPURA	37535	190944	37631	50175	278750	UNION BANK OF INDIA	UBIN0559229	592202010002201
4794	DUNGARPUR	DOVADA	SALAJ	294986	173410	34176	45568	253154	UNION BANK OF INDIA	UBIN0559229	592202010017211
4795	DUNGARPUR	DOVADA	SATTU	294989	173988	34290	45720	253998	HDFC BANK	HDFC0002363	50100347522049
4796	DUNGARPUR	DOVADA	SAVGADH	262591	255170	50289	67052	372511	BANK OF BARODA	BARBOPHADUN	18150100020088
4797	DUNGARPUR	DOVADA	VALOTA	37539	286705	56504	75338	418547	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42360100000095

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4798	DUNGARPUR	DOVADA	VASSI	37540	260436	51327	68436	380199	HDFC BANK	HDFC0002363	50100021790499
4799	DUNGARPUR	DUNGARPUR	BALWARA	37458	475144	93641	124855	693640	AXIS BANK	UTIB0001428	920010043789667
4800	DUNGARPUR	DUNGARPUR	BATKA PHALA	262850	177649	35011	46682	259342	BANK OF BARODA	BARB0PALDEW	18010100022095
4801	DUNGARPUR	DUNGARPUR	BHATPUR	294968	279383	55061	73415	407859	HDFC BANK	HDFC0002363	50100363679032
4802	DUNGARPUR	DUNGARPUR	BHATWADA	262585	199743	39365	52487	291595	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42690100010074
4803	DUNGARPUR	DUNGARPUR	BILDI	37510	318240	62719	83625	464584	HDFC BANK	HDFC0002363	50100014858239
4804	DUNGARPUR	DUNGARPUR	BORI	262643	239756	47251	63001	350008	PUNJAB NATIONAL BANK	PUNB0062300	623000100184522
4805	DUNGARPUR	DUNGARPUR	CHAK MAHURI	262624	251573	49580	66107	367260	PUNJAB NATIONAL BANK	PUNB0200410	20042041000100
4806	DUNGARPUR	DUNGARPUR	DEVAL KHAS	37466	294669	58073	77431	430173	BANK OF BARODA	BARB0PALDEW	18010100001560
4807	DUNGARPUR	DUNGARPUR	GAMDI DEVAL	37469	163198	32163	42884	238245	BANK OF BARODA	BARB0PALDEW	18010100001698
4808	DUNGARPUR	DUNGARPUR	GARA MOREYA	37515	188118	37074	49432	274624	HDFC BANK	HDFC0002363	50100014858252
4809	DUNGARPUR	DUNGARPUR	GHUGHARA	37473	278355	54858	73144	406357	PUNJAB NATIONAL BANK	PUNB0062300	623000100156954
4810	DUNGARPUR	DUNGARPUR	GOKULPURA	262550	157546	31049	41399	229994	HDFC BANK	HDFC0002363	50100074190999
4811	DUNGARPUR	DUNGARPUR	GUMANPURA	37474	161336	31796	42395	235527	PUNJAB NATIONAL BANK	PUNB0062300	623000100136561
4812	DUNGARPUR	DUNGARPUR	KANKARADARA	37477	264290	52086	69448	385824	PUNJAB NATIONAL BANK	PUNB0062300	623000100136482
4813	DUNGARPUR	DUNGARPUR	KHEDA KACHHAWARA	37520	258638	50972	67963	377573	HDFC BANK	HDFC0002363	50100015075761
4814	DUNGARPUR	DUNGARPUR	KHEMAROO	294964	216377	42644	56858	315879	AXIS BANK	UTIB0001428	920010045030871
4815	DUNGARPUR	DUNGARPUR	KHERWARA	262583	214194	42213	56284	312691	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42690100009821
4816	DUNGARPUR	DUNGARPUR	MADA	37481	228516	45036	60048	333600	BANK OF BARODA	BARB0GAMRIA	18160100000385
4817	DUNGARPUR	DUNGARPUR	MAJHOLA	294969	179833	35441	47255	262529	AXIS BANK	UTIB0001428	919010057384719
4818	DUNGARPUR	DUNGARPUR	MATHUGAMDA KHAS	37526	229223	45175	60234	334632	HDFC BANK	HDFC0002363	50100026148812
4819	DUNGARPUR	DUNGARPUR	MATHUGAMDA PAL	37527	328323	64706	86275	479304	PUNJAB NATIONAL BANK	PUNB0062300	623000100075415
4820	DUNGARPUR	DUNGARPUR	METALI	37528	226589	44656	59542	330787	UNION BANK OF INDIA	UBIN0559229	592202010002199
4821	DUNGARPUR	DUNGARPUR	PAGARA	262586	238728	47049	62731	348508	UNION BANK OF INDIA	UBIN0559229	592202010012893
4822	DUNGARPUR	DUNGARPUR	PALDEVAL	37488	332883	65605	87473	485961	UNION BANK OF INDIA	UBIN0559229	592202010015654
4823	DUNGARPUR	DUNGARPUR	PALGAMDI	262644	247848	48846	65128	361822	BANK OF BARODA	BARB0PALDEW	18010100022120
4824	DUNGARPUR	DUNGARPUR	PALVADA	37490	401798	79186	105582	586566	AXIS BANK	UTIB0001428	920010049147566
4825	DUNGARPUR	DUNGARPUR	PIPLADA	37531	164097	32340	43120	239557	UNION BANK OF INDIA	UBIN0559229	592202010002207
4826	DUNGARPUR	DUNGARPUR	RAMPUR SATI	37492	167630	33037	44049	244716	STATE BANK OF INDIA	SBIN0006885	10945463212
4827	DUNGARPUR	DUNGARPUR	ROHAN WADA	262851	293898	57922	77229	429049	BANK OF BARODA	BARB0PALDEW	18010100022104
4828	DUNGARPUR	DUNGARPUR	SIDRI KHERWARA	37537	294733	58086	77448	430267	UNION BANK OF INDIA	UBIN0559229	592202010001954
4829	DUNGARPUR	DUNGARPUR	SUNDERPUR	37497	280668	55314	73752	409734	PUNJAB NATIONAL BANK	PUNB0062300	623000100180049
4830	DUNGARPUR	DUNGARPUR	SURPUR	37498	186127	36682	48909	271718	PUNJAB NATIONAL BANK	PUNB0062300	623000100136367
4831	DUNGARPUR	DUNGARPUR	TADI OBARI	294971	244059	48099	64132	356290	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48710100000221
4832	DUNGARPUR	DUNGARPUR	THANA	37500	287668	56694	75592	419954	AXIS BANK	UTIB0001428	920010049780723
4833	DUNGARPUR	DUNGARPUR	UPARGAON	262683	197045	38834	51778	287657	BANK OF INDIA	BKID0006653	665310210000035
4834	DUNGARPUR	DUNGARPUR	VAGADARI	37501	209569	41302	55069	305940	BANK OF BARODA	BARB0PALDEW	18010100000432
4835	DUNGARPUR	GALIYAKOAT	AMBADA	37541	217790	42922	57230	317942	AXIS BANK	UTIB0001827	920010049307140
4836	DUNGARPUR	GALIYAKOAT	BABA KI BAR	37588	161657	31859	42479	235995	BANK OF BARODA	BARB0GALIAK	5940100001291

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4837	DUNGARPUR	GALIYAKOAT	BHEMAI	37595	266024	52428	69904	388356	BANK OF BARODA	BARBOCHITRI	10240100001773
4838	DUNGARPUR	GALIYAKOAT	BHESRA CHHOTA	37596	187925	37036	49382	274343	BANK OF BARODA	BARBOGALIAK	5940100004980
4839	DUNGARPUR	GALIYAKOAT	CHITRI	37600	447013	88097	117463	652573	ICICI BANK LIMITED	ICIC0004337	433701000024
4840	DUNGARPUR	GALIYAKOAT	DAIYANA	37548	283301	55833	74444	413578	AXIS BANK	UTIB0001827	920010044109828
4841	DUNGARPUR	GALIYAKOAT	DIWRA BADA	37550	373153	73541	98055	544749	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010400
4842	DUNGARPUR	GALIYAKOAT	DIWRA CHHOTA	37551	208542	41099	54799	304440	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42440100003343
4843	DUNGARPUR	GALIYAKOAT	FOFLI BOR	294888	171291	33758	45011	250060	ICICI BANK LIMITED	ICIC0004337	433701000900
4844	DUNGARPUR	GALIYAKOAT	GADA JASRAJPUR	37608	182338	35935	47914	266187	ICICI BANK LIMITED	ICIC0004337	433701000474
4845	DUNGARPUR	GALIYAKOAT	GADA MEDTIYA	37609	260822	51403	68537	380762	ICICI BANK LIMITED	ICIC0004337	433701000508
4846	DUNGARPUR	GALIYAKOAT	GALIYAKOAT	37640	302312	59580	79440	441332	ICICI BANK LIMITED	ICIC0004337	433701000025
4847	DUNGARPUR	GALIYAKOAT	GARIYATA	37611	293384	57820	77094	428298	ICICI BANK LIMITED	ICIC0004337	433701000507
4848	DUNGARPUR	GALIYAKOAT	GHATA KA GAON	37555	231470	45618	60824	337912	ICICI BANK LIMITED	ICIC0006924	692401430111
4849	DUNGARPUR	GALIYAKOAT	JESALA	37614	219717	43302	57736	320755	BANK OF BARODA	BARBOGARIYA	15000100004343
4850	DUNGARPUR	GALIYAKOAT	JHOSHAVA	37618	262363	51707	68942	383012	ICICI BANK LIMITED	ICIC0004337	433701000217
4851	DUNGARPUR	GALIYAKOAT	JOGPUR	37559	261464	51529	68706	381699	BANK OF BARODA	BARBOKHADUN	14250100006660
4852	DUNGARPUR	GALIYAKOAT	JUI TALAI	294886	165382	32594	43458	241434	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42620100014925
4853	DUNGARPUR	GALIYAKOAT	KASARIYA	37620	160437	31619	42158	234214	ICICI BANK LIMITED	ICIC0004337	433701000701
4854	DUNGARPUR	GALIYAKOAT	LIKHATIYA	294890	214515	42277	56369	313161	ICICI BANK LIMITED	ICIC0004337	433701000902
4855	DUNGARPUR	GALIYAKOAT	LIMARI	262249	156583	30859	41146	228588	PUNJAB NATIONAL BANK	PUNB0735700	7357000100005630
4856	DUNGARPUR	GALIYAKOAT	LIMBRIYA	262375	275401	54276	72368	402045	BANK OF BARODA	BARBOCHITRI	10240100024297
4857	DUNGARPUR	GALIYAKOAT	MODRA DAULATPURA	294895	178548	35188	46918	260654	ICICI BANK LIMITED	ICIC0004337	433701000888
4858	DUNGARPUR	GALIYAKOAT	NADIYA	37627	218433	43049	57398	318880	ICICI BANK LIMITED	ICIC0004337	433701000362
4859	DUNGARPUR	GALIYAKOAT	PARDA MEHTA KA	37572	248940	49061	65415	363416	BANK OF BARODA	BARBOBRIBXX	11840100006666
4860	DUNGARPUR	GALIYAKOAT	RAMSOR	262374	310019	61099	81465	452583	BANK OF BARODA	BARBOGARIYA	53570100002911
4861	DUNGARPUR	GALIYAKOAT	RATDIYA	37634	315928	62263	83017	461208	ICICI BANK LIMITED	ICIC0004337	433701000673
4862	DUNGARPUR	GALIYAKOAT	SEMALIYA GHATA	262259	227874	44909	59879	332662	BANK OF BARODA	BARBOCHITRI	10240100024683
4863	DUNGARPUR	GALIYAKOAT	SILOHI	37643	239691	47238	62985	349914	ICICI BANK LIMITED	ICIC0004337	433701000027
4864	DUNGARPUR	GALIYAKOAT	SURAJGAON	294884	174117	34315	45753	254185	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42440100015754
4865	DUNGARPUR	JOTHARI	BALWANIYA	294871	195761	38581	51441	285783	BANK OF BARODA	BARBOGANDWA	44440100010287
4866	DUNGARPUR	JOTHARI	BEDA	37507	233140	45947	61263	340350	HDFC BANK	HDFC0002363	50100014858226
4867	DUNGARPUR	JOTHARI	BEDSA	37593	326525	64352	85802	476679	BANK OF BARODA	BARBODHAMBO	14140100006371
4868	DUNGARPUR	JOTHARI	BHEELWA PANCHELA	294877	173474	34188	45585	253247	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42390100023886
4869	DUNGARPUR	JOTHARI	BHINDA	37508	326589	64364	85819	476772	UNION BANK OF INDIA	UBIN0559229	592202010001831
4870	DUNGARPUR	JOTHARI	CHARWARA	37463	185998	36657	48876	271531	BANK OF BARODA	BARBOGENJIX	15860100002373
4871	DUNGARPUR	JOTHARI	CHAUKI	294873	179833	35441	47255	262529	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42390100023243
4872	DUNGARPUR	JOTHARI	DOL KUNJELA	294876	167630	33037	44049	244716	ICICI BANK LIMITED	ICIC0006896	689601703485
4873	DUNGARPUR	JOTHARI	GANDHWA	37470	223250	43998	58664	325912	BANK OF BARODA	BARBOKARDUN	18000100000266
4874	DUNGARPUR	JOTHARI	GENJI	37472	230957	45517	60689	337163	BANK OF BARODA	BARBOGENJIX	15860100000719
4875	DUNGARPUR	JOTHARI	GORADA	262848	228644	45061	60082	333787	BANK OF BARODA	BARBOGENJIX	15860100015979

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4876	DUNGARPUR	JOTHARI	HADMATIYA	294883	218625	43087	57449	319161	BANK OF BARODA	BARB0GANDWA	44440100010289
4877	DUNGARPUR	JOTHARI	JHONTRI	37518	291393	57428	76570	425391	UNION BANK OF INDIA	UBIN0559229	592202010002200
4878	DUNGARPUR	JOTHARI	KARAWARA	37478	286705	56504	75338	418547	BANK OF BARODA	BARBOKARDUN	18000100002645
4879	DUNGARPUR	JOTHARI	KHARWAR KHUNIAN	294872	166731	32859	43812	243402	CANARA BANK	CNRB0003380	3380101005592
4880	DUNGARPUR	JOTHARI	MAHUDI	37482	220167	43391	57854	321412	BANK OF BARODA	BARB0GENJIX	15860100000715
4881	DUNGARPUR	JOTHARI	MAL	37524	153693	30290	40386	224369	HDFC BANK	HDFC0002363	50100038060071
4882	DUNGARPUR	JOTHARI	MANDALI UPALI	262685	179126	35302	47070	261498	STATE BANK OF INDIA	SBIN0032353	61264216404
4883	DUNGARPUR	JOTHARI	NAGRIA PANCHELA	37628	310276	61149	81532	452957	BANK OF BARODA	BARBODHAMBO	14140100003061
4884	DUNGARPUR	JOTHARI	NEGALA	262687	139499	27492	36657	203648	STATE BANK OF INDIA	SBIN0032353	61264006870
4885	DUNGARPUR	JOTHARI	OONTIYA	262620	268786	52972	70630	392388	BANK OF BARODA	BARB0GENJIX	15860100015946
4886	DUNGARPUR	JOTHARI	PADLI GUJARESHWAR	37529	248490	48973	65297	362760	STATE BANK OF INDIA	SBIN0032353	61270498910
4887	DUNGARPUR	JOTHARI	POHARI KHATURAT	37532	271226	53453	71271	395950	UNION BANK OF INDIA	UBIN0559229	592202010002196
4888	DUNGARPUR	JOTHARI	POHRI PATELAN	262627	246949	48669	64892	360510	BANK OF BARODA	BARBOKARDUN	18000100011934
4889	DUNGARPUR	JOTHARI	RENTA	37493	290623	57276	76368	424267	BANK OF BARODA	BARB0GENJIX	15860100000718
4890	DUNGARPUR	JOTHARI	RODA	294882	167566	33024	44032	244622	BANK OF BARODA	BARB0GANDWA	44440100010288
4891	DUNGARPUR	JOTHARI	SANSARPUR	37536	152216	29999	39998	222213	UNION BANK OF INDIA	UBIN0559229	592202010002204
4892	DUNGARPUR	JOTHARI	SURATA	37538	203468	40100	53466	297034	ICICI BANK LIMITED	ICIC0006896	689601702019
4893	DUNGARPUR	JOTHARI	VANIYA TALAB	262857	201862	39783	53044	294689	BANK OF BARODA	BARB0GANDWA	44440200000014
4894	DUNGARPUR	JOTHARI	VASUWA	262648	241939	47681	63575	353195	BANK OF BARODA	BARB0GENJIX	15860100016024
4895	DUNGARPUR	JOTHARI	VENJA	37502	190109	37467	49956	277532	BANK OF BARODA	BARB0GENJIX	15860100003994
4896	DUNGARPUR	JOTHARI	VIKASNAGAR	37503	263905	52010	69347	385262	BANK OF BARODA	BARB0GENJIX	15860100000714
4897	DUNGARPUR	SABLA	BHADGA	262211	238664	47036	62715	348415	BANK OF BARODA	BARBOSABLAX	10250100013564
4898	DUNGARPUR	SABLA	BHEKHARAD	37412	183108	36087	48116	267311	BANK OF BARODA	BARB0ASPURX	31320100001430
4899	DUNGARPUR	SABLA	BHODAN KA WELA	294835	166345	32783	43711	242839	BANK OF BARODA	BARBOSABLAX	10250100015191
4900	DUNGARPUR	SABLA	BODIGAMA BADA	37414	264418	52112	69482	386012	BANK OF BARODA	BARB0PUNJPU	14510100008413
4901	DUNGARPUR	SABLA	BODIGAMA CHHOTA	37415	284585	56086	74782	415453	STATE BANK OF INDIA	SBIN0031229	61115669218
4902	DUNGARPUR	SABLA	BOSI	262670	206165	40631	54175	300971	BANK OF BARODA	BARBOSABLAX	10250100013550
4903	DUNGARPUR	SABLA	DOLPURA	37417	210533	41492	55322	307347	BANK OF BARODA	BARBOSABLAX	10250100007309
4904	DUNGARPUR	SABLA	GAMDI	37419	223378	44023	58698	326099	BANK OF BARODA	BARB0PALNIT	15200100007757
4905	DUNGARPUR	SABLA	JHARIYANA	294827	216955	42758	57010	316723	BANK OF BARODA	BARBOSABLAX	10250100015190
4906	DUNGARPUR	SABLA	KABJA	37423	154271	30404	40538	225213	BANK OF BARODA	BARB0PUNJPU	14510100002612
4907	DUNGARPUR	SABLA	KHANAN	37427	148555	29277	39036	216868	BANK OF BARODA	BARB0PALNIT	15200100002696
4908	DUNGARPUR	SABLA	LEMBATA	37430	320873	63238	84317	468428	BANK OF BARODA	BARBOSABLAX	10250100007306
4909	DUNGARPUR	SABLA	LODAWAL	37432	266217	52466	69955	388638	BANK OF BARODA	BARBOSABLAX	10250100007293
4910	DUNGARPUR	SABLA	MAAL	37433	212331	41846	55795	309972	BANK OF BARODA	BARB0PINDWA	15820100003024
4911	DUNGARPUR	SABLA	MYALA	37434	258895	51023	68031	377949	BANK OF BARODA	BARBOSABLAX	10250100007304
4912	DUNGARPUR	SABLA	METHLA	294828	182338	35935	47914	266187	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42660100024443
4913	DUNGARPUR	SABLA	MUNGED	37436	312973	61681	82241	456895	BANK OF BARODA	BARBOSABLAX	10250100007292
4914	DUNGARPUR	SABLA	NANDALI AHADA	37437	246692	48618	64824	360134	BANK OF BARODA	BARB0ASPURX	31320100004979

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4915	DUNGARPUR	SABLA	NITHAUWA	37439	176943	34872	46496	258311	BANK OF BARODA	BARB0PALNIT	15200100004167
4916	DUNGARPUR	SABLA	PACHALASA BADA	37440	173474	34188	45585	253247	BANK OF BARODA	BARB0ASPURX	31320100001286
4917	DUNGARPUR	SABLA	PACHALASA CHHOTA	37441	242325	47757	63677	353759	BANK OF BARODA	BARB0ASPURX	31320100004930
4918	DUNGARPUR	SABLA	PAL NITHAUWA	37442	282337	55643	74191	412171	BANK OF BARODA	BARB0PALNIT	15200100007288
4919	DUNGARPUR	SABLA	PATANPURA	294831	171098	33720	44960	249778	BANK OF BARODA	BARB0PALNIT	15200100015073
4920	DUNGARPUR	SABLA	PINDAWAL	37445	300834	59289	79051	439174	BANK OF BARODA	BARB0PINDWA	15820100004732
4921	DUNGARPUR	SABLA	RINCHHA	37449	261657	51567	68756	381980	BANK OF BARODA	BARB0SABLAX	10250100007294
4922	DUNGARPUR	SABLA	SABLA	37450	382145	75313	100418	557876	STATE BANK OF INDIA	SBIN0031229	61115668827
4923	DUNGARPUR	SABLA	SAGOT	37451	166410	32796	43728	242934	BANK OF BARODA	BARB0SABLAX	10250100007310
4924	DUNGARPUR	SABLA	SOLANJ	37453	301669	59453	79271	440393	BANK OF BARODA	BARB0PALNIT	15200100000081
4925	DUNGARPUR	SABLA	TALORA	37454	245793	48441	64588	358822	BANK OF BARODA	BARB0PINDWA	15820100004722
4926	DUNGARPUR	SABLA	VALAI	37456	255941	50441	67254	373636	BANK OF BARODA	BARB0SABLAX	10250100007303
4927	DUNGARPUR	SABLA	VANWASA	294833	201092	39631	52842	293565	BANK OF BARODA	BARB0ASPURX	31320100020726
4928	DUNGARPUR	SAGWARA	AARA	37542	282337	55643	74191	412171	PUNJAB NATIONAL BANK	PUNB0735700	7357000100006330
4929	DUNGARPUR	SAGWARA	BADGAMA	37543	287347	56630	75507	419484	BANK OF BARODA	BARB00BRIXX	11840100005961
4930	DUNGARPUR	SAGWARA	BARBUDANIYA	37544	177906	35062	46749	259717	AXIS BANK	UTIB0001827	920010041167506
4931	DUNGARPUR	SAGWARA	BEEJAWARA	294932	180218	35517	47357	263092	ICICI BANK LIMITED	ICIC0006924	692401701606
4932	DUNGARPUR	SAGWARA	BEN	262633	221965	43745	58327	324037	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42600100008147
4933	DUNGARPUR	SAGWARA	BHASOR	37545	252601	49783	66377	368761	AXIS BANK	UTIB0001827	920010063444557
4934	DUNGARPUR	SAGWARA	BHILUDA	37546	429736	84693	112923	627352	BANK OF BARODA	BARB0BHEELO	16660100001932
4935	DUNGARPUR	SAGWARA	BUCHIYA BADA	37547	194412	38315	51086	283813	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010410
4936	DUNGARPUR	SAGWARA	CHHANI	294944	190687	37581	50108	278376	ICICI BANK LIMITED	ICIC0006944	694401701367
4937	DUNGARPUR	SAGWARA	DECHA	37549	258831	51010	68014	377855	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010260
4938	DUNGARPUR	SAGWARA	FALA TED	262253	194155	38264	51019	283438	BANK OF BARODA	BARB0BHEELO	16660100010502
4939	DUNGARPUR	SAGWARA	FAWTA	294945	169428	33391	44521	247340	AXIS BANK	UTIB0001827	920010049137705
4940	DUNGARPUR	SAGWARA	GADA JHUMJI	37552	353371	69643	92857	515871	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010230
4941	DUNGARPUR	SAGWARA	GAMDI DEVAKI	37553	261271	51491	68655	381417	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010280
4942	DUNGARPUR	SAGWARA	GAMRA BAMANIYA	37554	208285	41049	54732	304066	AXIS BANK	UTIB0001827	920010041486577
4943	DUNGARPUR	SAGWARA	GARA BEJNIYA	294949	164483	32416	43222	240121	AXIS BANK	UTIB0001827	920010041936896
4944	DUNGARPUR	SAGWARA	GHORA FALA	294922	182594	35986	47981	266561	ICICI BANK LIMITED	ICIC0006924	692401701609
4945	DUNGARPUR	SAGWARA	GHOTAD	37556	252665	49795	66394	368854	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010250
4946	DUNGARPUR	SAGWARA	GOWADI	37557	370391	72997	97329	540717	STATE BANK OF INDIA	SBIN0032435	31865268385
4947	DUNGARPUR	SAGWARA	JETHANA	37558	386705	76212	101616	564533	PUNJAB NATIONAL BANK	PUNB0735700	7357000100012860
4948	DUNGARPUR	SAGWARA	JHANKHARI	294937	164740	32467	43289	240496	ICICI BANK LIMITED	ICIC0006924	692401701623
4949	DUNGARPUR	SAGWARA	KAHELA	37560	154142	30378	40505	225025	ICICI BANK LIMITED	ICIC0006944	694401015672
4950	DUNGARPUR	SAGWARA	KARADA	37561	231663	45656	60875	338194	BANK OF BARODA	BARB0PADWAX	16970100000428
4951	DUNGARPUR	SAGWARA	KARIYANA	37562	338535	66719	88958	494212	BANK OF BARODA	BARB0SARODA	14930100007973
4952	DUNGARPUR	SAGWARA	KHARGADA	37563	364996	71934	95911	532841	BANK OF BARODA	BARB0KHADUN	14250100006616
4953	DUNGARPUR	SAGWARA	KISHANPURA	294924	198458	39112	52150	289720	ICICI BANK LIMITED	ICIC0006944	694401701368

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4954	DUNGARPUR	SAGWARA	KOKAPUR	37564	220038	43365	57820	321223	PUNJAB NATIONAL BANK	PUNB0735700	7357000100005400
4955	DUNGARPUR	SAGWARA	MANDAV	37565	283301	55833	74444	413578	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42600100001003
4956	DUNGARPUR	SAGWARA	NANDOD	37566	186641	36783	49044	272468	AXIS BANK	UTIB0001827	919010080208677
4957	DUNGARPUR	SAGWARA	NAVAGAON	294934	161849	31897	42530	236276	ICICI BANK LIMITED	ICIC0006924	692401701611
4958	DUNGARPUR	SAGWARA	NOKHNA	294940	166666	32847	43796	243309	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47120100008166
4959	DUNGARPUR	SAGWARA	OAD	37568	259987	51238	68318	379543	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010290
4960	DUNGARPUR	SAGWARA	OBRI	37567	406936	80199	106932	594067	AXIS BANK	UTIB0001827	919010081980437
4961	DUNGARPUR	SAGWARA	PADARDI BADI	37569	233269	45973	61297	340539	BANK OF BARODA	BARB0SARODA	14930100007968
4962	DUNGARPUR	SAGWARA	PADAWA	37570	365767	72085	96114	533966	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010340
4963	DUNGARPUR	SAGWARA	PADLA HANDLIYA	294928	184585	36378	48504	269467	ICICI BANK LIMITED	ICIC0006924	692401701610
4964	DUNGARPUR	SAGWARA	PADRA	37571	285934	56352	75136	417422	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010390
4965	DUNGARPUR	SAGWARA	PARDA SARODA	37573	253179	49897	66529	369605	BANK OF BARODA	BARB0SARODA	14930100002003
4966	DUNGARPUR	SAGWARA	PIPLAGUNJ	37574	173089	34112	45483	252684	AXIS BANK	UTIB0001827	920010042182544
4967	DUNGARPUR	SAGWARA	RANOLI	37575	246114	48504	64672	359290	AXIS BANK	UTIB0001827	920010041882645
4968	DUNGARPUR	SAGWARA	SALOTA	37576	284842	56137	74849	415828	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010300
4969	DUNGARPUR	SAGWARA	SAMALIYA	37577	196275	38682	51576	286533	BANK OF BARODA	BARB0SARODA	14930100002034
4970	DUNGARPUR	SAGWARA	SARODA	37578	359665	70883	94511	525059	BANK OF BARODA	BARB0SARODA	14930100001996
4971	DUNGARPUR	SAGWARA	SEMALIYA PANDYA	37579	183622	36188	48251	268061	BANK OF BARODA	BARB0BHEELO	16660100004895
4972	DUNGARPUR	SAGWARA	SOOKHPADAR	294919	178677	35214	46952	260843	ICICI BANK LIMITED	ICIC0006924	692401701616
4973	DUNGARPUR	SAGWARA	TAMATIYA	37580	240012	47302	63069	350383	ICICI BANK LIMITED	ICIC0006944	694401700594
4974	DUNGARPUR	SAGWARA	THAKARDA	37581	210147	41416	55221	306784	ICICI BANK LIMITED	ICIC0006924	692401700969
4975	DUNGARPUR	SAGWARA	VAGERI	37582	221515	43656	58208	323379	BANK OF BARODA	BARB0BHEELO	16660100004039
4976	DUNGARPUR	SAGWARA	VAMASA	294943	178484	35176	46901	260561	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48220100001547
4977	DUNGARPUR	SAGWARA	VANORI	37583	263712	51972	69297	384981	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010310
4978	DUNGARPUR	SAGWARA	VARDA	37584	217983	42960	57280	318223	ICICI BANK LIMITED	ICIC0006944	694401004580
4979	DUNGARPUR	SAGWARA	VARSINGPUR	37585	309826	61061	81414	452301	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010350
4980	DUNGARPUR	SAGWARA	VIRAT	37586	193192	38074	50766	282032	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010240
4981	DUNGARPUR	SIMALWARA	BANKRA	37590	177071	34897	46530	258498	BANK OF BARODA	BARB0PEETHX	14500100003836
4982	DUNGARPUR	SIMALWARA	BANSIYA	37591	241939	47681	63575	353195	BANK OF BARODA	BARB0DHAMBO	14140100004528
4983	DUNGARPUR	SIMALWARA	BHACHDIYA	37594	166088	32733	43644	242465	BANK OF BARODA	BARB0PEETHX	14500100007402
4984	DUNGARPUR	SIMALWARA	BHADAR	262514	235645	46441	61921	344007	BANK OF BARODA	BARB0DHAMBO	14140100016795
4985	DUNGARPUR	SIMALWARA	BHANDARI	294844	160822	31695	42260	234777	BANK OF BARODA	BARB0SIMALW	1380100017716
4986	DUNGARPUR	SIMALWARA	CHADOLI	37598	192935	38024	50698	281657	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42620100003990
4987	DUNGARPUR	SIMALWARA	DHAMBOLA	37602	307129	60529	80705	448363	BANK OF BARODA	BARB0DHAMBO	14140100003058
4988	DUNGARPUR	SIMALWARA	DHODHRA	37604	258317	50909	67879	377105	STATE BANK OF INDIA	SBIN0031853	61034687534
4989	DUNGARPUR	SIMALWARA	DUNKA	37607	252472	49757	66343	368572	BANK OF BARODA	BARB0PEETHX	14500100000994
4990	DUNGARPUR	SIMALWARA	GADA PATTA PEETH	37610	303211	59757	79676	442644	STATE BANK OF INDIA	SBIN0031853	61036533568
4991	DUNGARPUR	SIMALWARA	GARA VATESHWAR	262513	252472	49757	66343	368572	BANK OF BARODA	BARB0DHAMBO	14140100016780
4992	DUNGARPUR	SIMALWARA	GHUVED	37612	254399	50137	66849	371385	BANK OF BARODA	BARB0DHAMBO	14140100003027

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4993	DUNGARPUR	SIMALWARA	GORA GOKAL	294850	205202	40441	53922	299565	BANK OF BARODA	BARBODHAMBO	14140100017854
4994	DUNGARPUR	SIMALWARA	JHALAI	37615	205523	40505	54006	300034	BANK OF BARODA	BARBOMANDUN	1380100008967
4995	DUNGARPUR	SIMALWARA	JHALAP	37616	229608	45251	60335	335194	BANK OF BARODA	BARBOMANDUN	17990100000121
4996	DUNGARPUR	SIMALWARA	JHARNI	37617	215093	42391	56521	314005	BANK OF BARODA	BARBOSIMALW	1380100008485
4997	DUNGARPUR	SIMALWARA	KANBA	262521	201605	39732	52977	294314	BANK OF BARODA	BARBOPEETHX	14500100020317
4998	DUNGARPUR	SIMALWARA	KESHAPURA	262638	162171	31961	42614	236746	BANK OF BARODA	BARBOPEETHX	14500100020316
4999	DUNGARPUR	SIMALWARA	KHARPEDA	262524	159280	31391	41855	232526	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42700100013038
5000	DUNGARPUR	SIMALWARA	LIKHI BADI	37623	174181	34328	45770	254279	BANK OF BARODA	BARBODHAMBO	14140100004857
5001	DUNGARPUR	SIMALWARA	MANA KA DEV	294840	193898	38214	50951	283063	BANK OF BARODA	BARBOPEETHX	14500100022574
5002	DUNGARPUR	SIMALWARA	MANDLI	37625	227167	44770	59694	331631	BANK OF BARODA	BARBOMANDUN	17990100001776
5003	DUNGARPUR	SIMALWARA	MEDLA	294842	180989	35669	47559	264217	ICICI BANK LIMITED	ICIC0004339	433901000556
5004	DUNGARPUR	SIMALWARA	MEWDA	37626	176300	34745	46327	257372	BANK OF BARODA	BARBODHAMBO	14140100004863
5005	DUNGARPUR	SIMALWARA	NITHAUWA	294848	212845	41948	55930	310723	BANK OF BARODA	BARBOPEETHX	14500100022571
5006	DUNGARPUR	SIMALWARA	PEETH	37630	421387	83047	110729	615163	BANK OF BARODA	BARBOPEETHX	14500100001427
5007	DUNGARPUR	SIMALWARA	RAMSOR JUNA	37632	177392	34960	46614	258966	STATE BANK OF INDIA	SBIN0031853	61105798074
5008	DUNGARPUR	SIMALWARA	RASTA	37633	208670	41125	54833	304628	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42700100001052
5009	DUNGARPUR	SIMALWARA	RATANPURA	262530	201027	39619	52825	293471	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42700100013539
5010	DUNGARPUR	SIMALWARA	SADRIYA	37635	158702	31277	41703	231682	BANK OF BARODA	BARBOSIMALW	1380100008966
5011	DUNGARPUR	SIMALWARA	SAKARSI	37636	221194	43593	58124	322911	BANK OF BARODA	BARBOSIMALW	1380100003877
5012	DUNGARPUR	SIMALWARA	SARTHUNA	37639	191843	37808	50411	280062	BANK OF BARODA	BARBOPEETHX	14500100003899
5013	DUNGARPUR	SIMALWARA	SHITHAL	37642	209441	41277	55036	305754	BANK OF BARODA	BARBOSIMALW	1380100008502
5014	DUNGARPUR	SIMALWARA	SIMALWARA	37644	546370	107679	143572	797621	BANK OF BARODA	BARBOSIMALW	1380100003873
5015	DUNGARPUR	SIMALWARA	SUJA TALAI	294853	131984	26012	34682	192678	BANK OF BARODA	BARBODHAMBO	14140100017853
5016	DUNGARPUR	SIMALWARA	THAM KA TALAB	294852	176878	34859	46479	258216	BANK OF BARODA	BARBOSIMALW	1380100017745
5017	DUNGARPUR	SIMALWARA	UPLA RASTA	294837	223314	44011	58681	326006	ICICI BANK LIMITED	ICIC0004339	433901000555
5018	GANGANAGAR	ANUPGARH	6P	37705	319627	62992	83990	466609	PUNJAB NATIONAL BANK	PUNB0057110	5712010062160
5019	GANGANAGAR	ANUPGARH	11P	37652	366740	72277	96370	535387	PUNJAB NATIONAL BANK	PUNB0057110	5712010062150
5020	GANGANAGAR	ANUPGARH	1 LSM	37645	256872	50624	67499	374995	HDFC BANK	HDFC0003359	50100340147565
5021	GANGANAGAR	ANUPGARH	12 A-B	295075	243631	48015	64020	355666	PUNJAB NATIONAL BANK	PUNB0057110	5712722000117
5022	GANGANAGAR	ANUPGARH	12 H	37655	229589	45248	60330	335167	PUNJAB NATIONAL BANK	PUNB0051410	5712010061890
5023	GANGANAGAR	ANUPGARH	11 12 ND (NAHRANWALI)	37653	350543	69085	92113	511741	PUNJAB NATIONAL BANK	PUNB0057110	5712010062030
5024	GANGANAGAR	ANUPGARH	14 APD	37659	273007	53804	71739	398550	PUNJAB NATIONAL BANK	PUNB0057110	5712010061940
5025	GANGANAGAR	ANUPGARH	15 AB	37660	230883	45502	60670	337055	HDFC BANK	HDFC0003359	50100340147670
5026	GANGANAGAR	ANUPGARH	15 LM	295073	234578	46231	61641	342450	PUNJAB NATIONAL BANK	PUNB0057110	5712722000100
5027	GANGANAGAR	ANUPGARH	18 P	37666	169913	33487	44649	248049	PUNJAB NATIONAL BANK	PUNB0057110	5712010061900
5028	GANGANAGAR	ANUPGARH	2 PGM-B	37674	312237	61536	82048	455821	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000138	11138015125
5029	GANGANAGAR	ANUPGARH	20 LM	37676	314084	61900	82533	458517	PUNJAB NATIONAL BANK	PUNB0057110	5712010062040
5030	GANGANAGAR	ANUPGARH	21 SJM	37677	256810	50612	67483	374905	PUNJAB NATIONAL BANK	PUNB0057110	5712010061920
5031	GANGANAGAR	ANUPGARH	22 A	37678	259643	51171	68227	379041	PUNJAB NATIONAL BANK	PUNB0057110	5712010061970

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5032	GANGANAGAR	ANUPGARH	27 A	37682	276456	54484	72645	403585	PUNJAB NATIONAL BANK	PUNB0057110	5712010062020
5033	GANGANAGAR	ANUPGARH	3 ND	37687	331821	65395	87194	484410	HDFC BANK	HDFC0003359	50100340147667
5034	GANGANAGAR	ANUPGARH	30 APD	37689	299612	59048	78730	437390	PUNJAB NATIONAL BANK	PUNB0057110	5712010062000
5035	GANGANAGAR	ANUPGARH	4 KSM	37727	382259	75336	100448	558043	PUNJAB NATIONAL BANK	PUNB0057110	5712010061910
5036	GANGANAGAR	ANUPGARH	4 LM	37692	283476	55868	74490	413834	PUNJAB NATIONAL BANK	PUNB0057110	5712010062060
5037	GANGANAGAR	ANUPGARH	4 MSR	294629	313161	61718	82290	457169	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000138	83063712463
5038	GANGANAGAR	ANUPGARH	4 SPS SALEMPURA	262888	219921	43342	57789	321052	PUNJAB NATIONAL BANK	PUNB0057110	5712041003524
5039	GANGANAGAR	ANUPGARH	54 GB	37700	214809	42335	56446	313590	PUNJAB NATIONAL BANK	PUNB0057110	5712010062090
5040	GANGANAGAR	ANUPGARH	59 GB	37701	268634	52943	70590	392167	PUNJAB NATIONAL BANK	PUNB0057110	5712010062110
5041	GANGANAGAR	ANUPGARH	61 GB	37708	280274	55236	73649	409159	PUNJAB NATIONAL BANK	PUNB0057110	5712010062080
5042	GANGANAGAR	ANUPGARH	65 GB	37709	154332	30416	40554	225302	PUNJAB NATIONAL BANK	PUNB0057110	5712010062100
5043	GANGANAGAR	ANUPGARH	7 SJM	37714	366062	72144	96192	534398	PUNJAB NATIONAL BANK	PUNB0057110	5712010061930
5044	GANGANAGAR	ANUPGARH	72 GB	37715	331513	65335	87113	483961	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000138	11138015205
5045	GANGANAGAR	ANUPGARH	74 GB	37716	185248	36509	48678	270435	PUNJAB NATIONAL BANK	PUNB0057110	5712010062130
5046	GANGANAGAR	ANUPGARH	78 GB	37717	359657	70881	94508	525046	PUNJAB NATIONAL BANK	PUNB0057110	5712010062140
5047	GANGANAGAR	ANUPGARH	8 K-B	37719	263153	51862	69150	384165	PUNJAB NATIONAL BANK	PUNB0057110	5712010061980
5048	GANGANAGAR	ANUPGARH	9 LM B	37723	249481	49168	65557	364206	PUNJAB NATIONAL BANK	PUNB0057110	5712010062050
5049	GANGANAGAR	ANUPGARH	90 GB	37726	290682	57288	76384	424354	HDFC BANK	HDFC0003359	50100342451855
5050	GANGANAGAR	GANGANAGAR	10 Z	37733	226941	44726	59634	331301	PUNJAB NATIONAL BANK	PUNB0117110	11712010000220
5051	GANGANAGAR	GANGANAGAR	11 LNP	37734	306078	60322	80429	446829	PUNJAB NATIONAL BANK	PUNB0117110	11712010000550
5052	GANGANAGAR	GANGANAGAR	11 Q BAKHTANA	37746	186849	36824	49099	272772	PUNJAB NATIONAL BANK	PUNB0117110	11712040003000
5053	GANGANAGAR	GANGANAGAR	12 LNP SINGHAWALI	294635	338718	66755	89006	494479	PUNJAB NATIONAL BANK	PUNB0117110	11712122011479
5054	GANGANAGAR	GANGANAGAR	13 G CHHOTI	37735	170283	33559	44746	248588	PUNJAB NATIONAL BANK	PUNB0117110	11712010000680
5055	GANGANAGAR	GANGANAGAR	18 GG	37752	225155	44374	59165	328694	PUNJAB NATIONAL BANK	PUNB0117110	11712010000520
5056	GANGANAGAR	GANGANAGAR	18 ML	37754	236733	46655	62207	345595	PUNJAB NATIONAL BANK	PUNB0117110	11712010000570
5057	GANGANAGAR	GANGANAGAR	18 Z	37736	194979	38426	51235	284640	PUNJAB NATIONAL BANK	PUNB0117110	11712010000330
5058	GANGANAGAR	GANGANAGAR	2 ML	37737	561595	110679	147572	819846	PUNJAB NATIONAL BANK	PUNB0117110	11712010000690
5059	GANGANAGAR	GANGANAGAR	21GG	37747	219859	43330	57773	320962	PUNJAB NATIONAL BANK	PUNB0117110	11712010000240
5060	GANGANAGAR	GANGANAGAR	27 GG	37738	154640	30477	40635	225752	PUNJAB NATIONAL BANK	PUNB0117110	11712010000650
5061	GANGANAGAR	GANGANAGAR	3 C CHHOTI	37739	151253	29809	39745	220807	PUNJAB NATIONAL BANK	PUNB0117110	11712010000710
5062	GANGANAGAR	GANGANAGAR	3 E CHHOTI	262730	747274	147273	196364	1090911	PUNJAB NATIONAL BANK	PUNB0117110	11712041019298
5063	GANGANAGAR	GANGANAGAR	3 H CHHOTI	37740	191591	37759	50345	279695	PUNJAB NATIONAL BANK	PUNB0117110	11712010000300
5064	GANGANAGAR	GANGANAGAR	3 Y	37741	234270	46170	61560	342000	PUNJAB NATIONAL BANK	PUNB0117110	11712040002850
5065	GANGANAGAR	GANGANAGAR	4 ML	37742	371728	73260	97680	542668	PUNJAB NATIONAL BANK	PUNB0117110	11712010000390
5066	GANGANAGAR	GANGANAGAR	4 Z	37743	351959	69364	92486	513809	PUNJAB NATIONAL BANK	PUNB0117110	11712010000280
5067	GANGANAGAR	GANGANAGAR	4LL	37749	201322	39677	52902	293901	PUNJAB NATIONAL BANK	PUNB0117110	11712040003210
5068	GANGANAGAR	GANGANAGAR	5 E CHHOTI	262736	491634	96891	129189	717714	PUNJAB NATIONAL BANK	PUNB0117110	11712041019212
5069	GANGANAGAR	GANGANAGAR	5 G CHHOTI	37772	206126	40623	54164	300913	PUNJAB NATIONAL BANK	PUNB0117110	11712010000490
5070	GANGANAGAR	GANGANAGAR	5 LL	37744	122616	24165	32220	179001	PUNJAB NATIONAL BANK	PUNB0117110	11712010000670

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5071	GANGANAGAR	GANGANAGAR	6 A CHOTI	294628	300659	59254	79005	438918	PUNJAB NATIONAL BANK	PUNB0117110	11712122011686
5072	GANGANAGAR	GANGANAGAR	6LNP	37760	267526	52724	70299	390549	PUNJAB NATIONAL BANK	PUNB0117110	11712010000630
5073	GANGANAGAR	GANGANAGAR	8HH	37895	190483	37540	50054	278077	PUNJAB NATIONAL BANK	PUNB0117110	11712041020188
5074	GANGANAGAR	GANGANAGAR	9 ML	37915	304600	60031	80041	444672	ICICI BANK LIMITED	ICIC0002972	670401028679
5075	GANGANAGAR	GANGANAGAR	9 Z	37745	340135	67034	89378	496547	PUNJAB NATIONAL BANK	PUNB0117110	11712010000580
5076	GANGANAGAR	GANGANAGAR	CHUNAWADH	37748	304046	59921	79895	443862	PUNJAB NATIONAL BANK	PUNB0117110	11712010000620
5077	GANGANAGAR	GANGANAGAR	DOULATPURA	37750	278858	54957	73276	407091	PUNJAB NATIONAL BANK	PUNB0117110	11712010000260
5078	GANGANAGAR	GANGANAGAR	DULLAPUR KERI	37751	358241	70602	94136	522979	PUNJAB NATIONAL BANK	PUNB0117110	11712010000310
5079	GANGANAGAR	GANGANAGAR	GANESHGARH	37907	371913	73297	97729	542939	ICICI BANK LIMITED	ICIC0006704	670401023587
5080	GANGANAGAR	GANGANAGAR	HINDUMALKOT	37753	226941	44726	59634	331301	PUNJAB NATIONAL BANK	PUNB0117110	11712010000250
5081	GANGANAGAR	GANGANAGAR	JODHEWALA	37755	158397	31217	41623	231237	PUNJAB NATIONAL BANK	PUNB0117110	11712010000480
5082	GANGANAGAR	GANGANAGAR	KALIYAN	37756	471558	92935	123913	688406	PUNJAB NATIONAL BANK	PUNB0117110	11712010000590
5083	GANGANAGAR	GANGANAGAR	KHATLABANA	37757	354730	69910	93214	517854	PUNJAB NATIONAL BANK	PUNB0117110	11712010000510
5084	GANGANAGAR	GANGANAGAR	KONI	37758	427031	84159	112213	623403	PUNJAB NATIONAL BANK	PUNB0117110	11712010000360
5085	GANGANAGAR	GANGANAGAR	KOTHA	37759	261367	51510	68680	381557	PUNJAB NATIONAL BANK	PUNB0117110	11712040002620
5086	GANGANAGAR	GANGANAGAR	LADHUWALA	37913	261429	51523	68697	381649	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000241	83014451791
5087	GANGANAGAR	GANGANAGAR	MADERAN	37761	209143	41218	54957	305318	PUNJAB NATIONAL BANK	PUNB0117110	11712010000600
5088	GANGANAGAR	GANGANAGAR	MAHIYANWALI	37762	351035	69182	92243	512460	PUNJAB NATIONAL BANK	PUNB0117110	11712010000290
5089	GANGANAGAR	GANGANAGAR	MANPHOOLSINGHWALA	37917	137458	27090	36120	200668	STATE BANK OF INDIA	SBIN0031402	51079867553
5090	GANGANAGAR	GANGANAGAR	MATILI RATHAN	37763	435900	85907	114543	636350	PUNJAB NATIONAL BANK	PUNB0117110	11712010000700
5091	GANGANAGAR	GANGANAGAR	MIRJEWALA	37764	520641	102608	136811	760060	PUNJAB NATIONAL BANK	PUNB0117110	11712010000540
5092	GANGANAGAR	GANGANAGAR	MOHANPURA	37765	258165	50879	67839	376883	PUNJAB NATIONAL BANK	PUNB0117110	11712010000430
5093	GANGANAGAR	GANGANAGAR	NETEWALA	37766	388664	76598	102131	567393	PUNJAB NATIONAL BANK	PUNB0117110	11712010000530
5094	GANGANAGAR	GANGANAGAR	ORKI	37767	378502	74595	99460	552557	PUNJAB NATIONAL BANK	PUNB0117110	11712040002180
5095	GANGANAGAR	GANGANAGAR	PAKKI	37768	275532	54302	72403	402237	PUNJAB NATIONAL BANK	PUNB0117110	11712010000450
5096	GANGANAGAR	GANGANAGAR	ROHIDANWALI	37769	186357	36727	48970	272054	PUNJAB NATIONAL BANK	PUNB0117110	11712010000410
5097	GANGANAGAR	GANGANAGAR	SADHUWALI	37770	475437	93699	124932	694068	PUNJAB NATIONAL BANK	PUNB0117110	11712010000340
5098	GANGANAGAR	GANGANAGAR	SAHIBSINGHWALA	37771	131300	25877	34502	191679	PUNJAB NATIONAL BANK	PUNB0117110	11712010000210
5099	GANGANAGAR	GANGANAGAR	SAHUWALA	37773	243816	48051	64068	355935	PUNJAB NATIONAL BANK	PUNB0117110	11712010000610
5100	GANGANAGAR	GANGANAGAR	SANGATPURA	37774	149036	29372	39163	217571	PUNJAB NATIONAL BANK	PUNB0117110	11712010000560
5101	GANGANAGAR	GANGANAGAR	SHIVPUR FATUHI	37775	341674	67337	89783	498794	PUNJAB NATIONAL BANK	PUNB0117110	11712010000660
5102	GANGANAGAR	GANGANAGAR	TATARSAR	37776	195287	38487	51316	285090	PUNJAB NATIONAL BANK	PUNB0117110	11712010000640
5103	GANGANAGAR	GHARSANA	1 MLK C	37646	272945	53792	71723	398460	ICICI BANK LIMITED	ICIC0003773	377301000234
5104	GANGANAGAR	GHARSANA	1 SKM B	37647	211422	41667	55556	308645	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143012682
5105	GANGANAGAR	GHARSANA	10 DOL	37649	219736	43306	57741	320783	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000674	11143012875
5106	GANGANAGAR	GHARSANA	10 KD	37650	414530	81696	108928	605154	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000674	11143012728
5107	GANGANAGAR	GHARSANA	12 KND	262431	250713	49411	65881	366005	PUNJAB NATIONAL BANK	PUNB0052510	5252041002160
5108	GANGANAGAR	GHARSANA	12 MLD -A	37656	211483	41679	55572	308734	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000237	11143012671
5109	GANGANAGAR	GHARSANA	13 DOL	37657	234947	46303	61738	342988	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000237	11138009937

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5110	GANGANAGAR	GHARSANA	13 MD	37658	239566	47214	62952	349732	PUNJAB NATIONAL BANK	PUNB0051910	5712010062180
5111	GANGANAGAR	GHARSANA	17 KND A	37664	345370	68066	90754	504190	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000674	11143012592
5112	GANGANAGAR	GHARSANA	17 MD	37665	277872	54763	73018	405653	PUNJAB NATIONAL BANK	PUNB0051910	5712010062480
5113	GANGANAGAR	GHARSANA	19 GD	37667	214747	42322	56430	313499	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143012660
5114	GANGANAGAR	GHARSANA	2 GD-B	37669	230944	45515	60686	337145	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143008416
5115	GANGANAGAR	GHARSANA	2 GM -B	37670	223431	44034	58712	326177	ICICI BANK LIMITED	ICIC0003773	377301002822
5116	GANGANAGAR	GHARSANA	2 KLD	37671	404060	79632	106176	589868	PUNJAB NATIONAL BANK	PUNB0052510	5712010062200
5117	GANGANAGAR	GHARSANA	2 KM	37672	306509	60407	80543	447459	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143020557
5118	GANGANAGAR	GHARSANA	2 MLD -A	37673	392297	77314	103085	572696	PUNJAB NATIONAL BANK	PUNB0051910	5712010062470
5119	GANGANAGAR	GHARSANA	2 RKM	37675	217457	42857	57142	317456	PUNJAB NATIONAL BANK	PUNB0057110	5712010062310
5120	GANGANAGAR	GHARSANA	2 STR	262414	305462	60201	80267	445930	PUNJAB NATIONAL BANK	PUNB0051910	5192041001940
5121	GANGANAGAR	GHARSANA	22 RJD	37679	259027	51049	68066	378142	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000674	11143012739
5122	GANGANAGAR	GHARSANA	24 AS C GHARSANA	37680	547123	107827	143769	798719	PUNJAB NATIONAL BANK	PUNB0051910	5712010062430
5123	GANGANAGAR	GHARSANA	2MGM B ROJARI	37732	319996	63065	84087	467148	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143020524
5124	GANGANAGAR	GHARSANA	3 4 RSM	262889	199659	39349	52465	291473	PUNJAB NATIONAL BANK	PUNB0051910	5192041001964
5125	GANGANAGAR	GHARSANA	3 KD-A	37685	236795	46668	62223	345686	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143012717
5126	GANGANAGAR	GHARSANA	3 STR	294631	730954	144057	192076	1067087	PUNJAB NATIONAL BANK	PUNB0051910	5192722000286
5127	GANGANAGAR	GHARSANA	4 KPD	37691	304908	60091	80122	445121	PUNJAB NATIONAL BANK	PUNB0052510	5712010062250
5128	GANGANAGAR	GHARSANA	5 MLD	37697	337795	66573	88764	493132	PUNJAB NATIONAL BANK	PUNB0051910	5712010062440
5129	GANGANAGAR	GHARSANA	5 PSD	37698	208096	41012	54682	303790	PUNJAB NATIONAL BANK	PUNB0052510	5712010062450
5130	GANGANAGAR	GHARSANA	6 DD	37704	418040	82387	109850	610277	PUNJAB NATIONAL BANK	PUNB0051910	5712010062420
5131	GANGANAGAR	GHARSANA	6 SKM -A	37706	219243	43209	57611	320063	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143012659
5132	GANGANAGAR	GHARSANA	6 ZWM	37707	222199	43791	58388	324378	PUNJAB NATIONAL BANK	PUNB0051910	5712010062400
5133	GANGANAGAR	GHARSANA	7 KND	37712	287541	56669	75558	419768	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143012615
5134	GANGANAGAR	GHARSANA	7 MLD	37713	212099	41801	55734	309634	PUNJAB NATIONAL BANK	PUNB0051910	5712010062460
5135	GANGANAGAR	GHARSANA	8 KND	37720	229959	45320	60427	335706	PUNJAB NATIONAL BANK	PUNB0052510	5712010062220
5136	GANGANAGAR	GHARSANA	8 PSD B	37721	797343	157141	209521	1164005	PUNJAB NATIONAL BANK	PUNB0052510	5712010062260
5137	GANGANAGAR	GHARSANA	9 MD	37724	327879	64619	86158	478656	PUNJAB NATIONAL BANK	PUNB0051910	5712010062170
5138	GANGANAGAR	GHARSANA	9 PSD A	37725	317471	62567	83423	463461	PUNJAB NATIONAL BANK	PUNB0052510	5712010062320
5139	GANGANAGAR	KARANPUR	10 O	37777	221399	43633	58178	323210	PUNJAB NATIONAL BANK	PUNB0152810	15282041001471
5140	GANGANAGAR	KARANPUR	13 FF MANAKSAR	37804	198058	39033	52044	289135	PUNJAB NATIONAL BANK	PUNB0050510	5052040000010
5141	GANGANAGAR	KARANPUR	14 FF	37778	157042	30950	41267	229259	PUNJAB NATIONAL BANK	PUNB0050510	5052040000030
5142	GANGANAGAR	KARANPUR	14 S MAJHIWALA	37800	196087	38645	51527	286259	PUNJAB NATIONAL BANK	PUNB0152810	15282041001297
5143	GANGANAGAR	KARANPUR	15 O	37779	153039	30161	40215	223415	PUNJAB NATIONAL BANK	PUNB0152810	15282041001099
5144	GANGANAGAR	KARANPUR	2 F C MUCAN	37808	151746	29906	39875	221527	PUNJAB NATIONAL BANK	PUNB0152810	15282041001518
5145	GANGANAGAR	KARANPUR	2 FF A	37780	95026	18728	24970	138724	PUNJAB NATIONAL BANK	PUNB0152810	15282041001662
5146	GANGANAGAR	KARANPUR	2 MM DHARANGAWALI	37791	176749	34834	46445	258028	PUNJAB NATIONAL BANK	PUNB0152810	15282041001402
5147	GANGANAGAR	KARANPUR	2 W GURUSAR	37796	228727	45078	60104	333909	STATE BANK OF INDIA	SBIN0007323	11409761959
5148	GANGANAGAR	KARANPUR	2 X	37781	148297	29226	38969	216492	PUNJAB NATIONAL BANK	PUNB0152810	15282041000504

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5149	GANGANAGAR	KARANPUR	25 F GULABEWALA	37794	172254	33948	45264	251466	PUNJAB NATIONAL BANK	PUNB0152810	15282041001013
5150	GANGANAGAR	KARANPUR	25 H DALPATSINGHPUR	37790	267895	52797	70396	391088	PUNJAB NATIONAL BANK	PUNB0152810	15282041001570
5151	GANGANAGAR	KARANPUR	3 O	37782	207172	40830	54439	302441	STATE BANK OF INDIA	SBIN0031150	51052027535
5152	GANGANAGAR	KARANPUR	36 H NAGGI	37809	225710	44483	59311	329504	PUNJAB NATIONAL BANK	PUNB0152810	15282041001433
5153	GANGANAGAR	KARANPUR	42 H	37783	165171	32552	43403	241126	PUNJAB NATIONAL BANK	PUNB0152810	15282041000986
5154	GANGANAGAR	KARANPUR	43 GG KHARLAN	37799	189313	37310	49746	276369	STATE BANK OF INDIA	SBIN0007323	11409761744
5155	GANGANAGAR	KARANPUR	46 F MODA	37805	225278	44398	59197	328873	PUNJAB NATIONAL BANK	PUNB0152810	15282041000672
5156	GANGANAGAR	KARANPUR	48 GG SRINAGAR	37784	210005	41388	55184	306577	PUNJAB NATIONAL BANK	PUNB0050510	5052040000050
5157	GANGANAGAR	KARANPUR	50 F ROOPNAGAR	37811	192269	37892	50523	280684	PUNJAB NATIONAL BANK	PUNB0152810	15282041000429
5158	GANGANAGAR	KARANPUR	52 GG GULABEWALA	37795	186541	36764	49018	272323	PUNJAB NATIONAL BANK	PUNB0152810	15282041000467
5159	GANGANAGAR	KARANPUR	56 F	37785	180445	35562	47416	263423	PUNJAB NATIONAL BANK	PUNB0152810	15282041000863
5160	GANGANAGAR	KARANPUR	6 F A RADEWALA	37810	226325	44604	59472	330401	STATE BANK OF INDIA	SBIN0007323	11409756100
5161	GANGANAGAR	KARANPUR	6 V DHANOR	37792	267280	52676	70234	390190	PUNJAB NATIONAL BANK	PUNB0152810	15282041000955
5162	GANGANAGAR	KARANPUR	61 F	37786	162646	32054	42739	237439	STATE BANK OF INDIA	SBIN0007323	11409765502
5163	GANGANAGAR	KARANPUR	7 S I KIKARWALI	37798	159629	31460	41946	233035	PUNJAB NATIONAL BANK	PUNB0082110	8212041000501
5164	GANGANAGAR	KARANPUR	8 V	37787	150268	29615	39486	219369	PUNJAB NATIONAL BANK	PUNB0082110	8212041000549
5165	GANGANAGAR	KARANPUR	9 F A MANJHIWALA	37801	195471	38524	51365	285360	PUNJAB NATIONAL BANK	PUNB0152810	15282041000931
5166	GANGANAGAR	KARANPUR	9 FF BADOPAL	37789	194240	38281	51041	283562	PUNJAB NATIONAL BANK	PUNB0152810	15282041000849
5167	GANGANAGAR	KARANPUR	ARAYAN	37788	343892	67774	90366	502032	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000139	11139015099
5168	GANGANAGAR	KARANPUR	FUSEWALA	37793	200029	39422	52562	292013	PUNJAB NATIONAL BANK	PUNB0152810	15282041001525
5169	GANGANAGAR	KARANPUR	KAMINPURA	37797	180260	35526	47368	263154	PUNJAB NATIONAL BANK	PUNB0152810	15282041001051
5170	GANGANAGAR	KARANPUR	MALKANA KALAN	37802	299365	58999	78665	437029	PUNJAB NATIONAL BANK	PUNB0152810	15282041002027
5171	GANGANAGAR	KARANPUR	MALKANA KHURD	37803	194178	38269	51025	283472	HDFC BANK	HDFC0001323	50100018151869
5172	GANGANAGAR	KARANPUR	MOHLLAN	37806	190606	37565	50086	278257	PUNJAB NATIONAL BANK	PUNB0082110	8212041000228
5173	GANGANAGAR	KARANPUR	MOTASAR KHOONI	37807	157042	30950	41267	229259	PUNJAB NATIONAL BANK	PUNB0152810	15282041000627
5174	GANGANAGAR	PADAMPUR	11 EE A	37812	168620	33232	44309	246161	PUNJAB NATIONAL BANK	PUNB0073310	7332041000323
5175	GANGANAGAR	PADAMPUR	16 BB	37813	287048	56572	75429	419049	PUNJAB NATIONAL BANK	PUNB0073310	7332010004610
5176	GANGANAGAR	PADAMPUR	19 BB	37814	291852	57518	76691	426061	PUNJAB NATIONAL BANK	PUNB0073310	7332041000224
5177	GANGANAGAR	PADAMPUR	1PS	37815	178966	35271	47028	261265	AXIS BANK	UTIB0002877	920010042598208
5178	GANGANAGAR	PADAMPUR	20 BB A	37816	238273	46959	62612	347844	PUNJAB NATIONAL BANK	PUNB0073310	7332010004630
5179	GANGANAGAR	PADAMPUR	23 BB	37817	222877	43925	58566	325368	PUNJAB NATIONAL BANK	PUNB0073310	7332041000385
5180	GANGANAGAR	PADAMPUR	3 RB A	37819	196888	38803	51737	287428	PUNJAB NATIONAL BANK	PUNB0073310	7332010004650
5181	GANGANAGAR	PADAMPUR	34 LNP	37821	375669	74037	98716	548422	PUNJAB NATIONAL BANK	PUNB0073310	7332041000309
5182	GANGANAGAR	PADAMPUR	35 BB	37822	233777	46073	61431	341281	PUNJAB NATIONAL BANK	PUNB0073310	7332010004540
5183	GANGANAGAR	PADAMPUR	37 GG	37823	148174	29202	38936	216312	PUNJAB NATIONAL BANK	PUNB0051310	5132040000050
5184	GANGANAGAR	PADAMPUR	39 RB	37824	124033	24444	32592	181069	PUNJAB NATIONAL BANK	PUNB0073310	7332010040320
5185	GANGANAGAR	PADAMPUR	4 BB	37825	156365	30816	41089	228270	PUNJAB NATIONAL BANK	PUNB0073310	7332041000460
5186	GANGANAGAR	PADAMPUR	4 NN CHANANA	37827	141892	27964	37286	207142	PUNJAB NATIONAL BANK	PUNB0073310	7332041000446
5187	GANGANAGAR	PADAMPUR	4JJ	37829	211915	41764	55686	309365	PUNJAB NATIONAL BANK	PUNB0073310	7332041000392

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5188	GANGANAGAR	PADAMPUR	5 BB A	37831	178966	35271	47028	261265	PUNJAB NATIONAL BANK	PUNB0073310	7332041000415
5189	GANGANAGAR	PADAMPUR	54 LNP	37830	155071	30562	40749	226382	PUNJAB NATIONAL BANK	PUNB0073310	7332041000262
5190	GANGANAGAR	PADAMPUR	5KK	37832	227311	44798	59731	331840	PUNJAB NATIONAL BANK	PUNB0073310	7332041000477
5191	GANGANAGAR	PADAMPUR	69 LNP	37835	257672	50782	67710	376164	PUNJAB NATIONAL BANK	PUNB0073310	7332041000255
5192	GANGANAGAR	PADAMPUR	7 DD	37836	160060	31545	42060	233665	PUNJAB NATIONAL BANK	PUNB0073310	7332010008590
5193	GANGANAGAR	PADAMPUR	8 NN A	37838	153840	30319	40425	224584	PUNJAB NATIONAL BANK	PUNB0073310	7332041000439
5194	GANGANAGAR	PADAMPUR	83 LNP	37839	195225	38475	51300	285000	PUNJAB NATIONAL BANK	PUNB0073310	7332041000279
5195	GANGANAGAR	PADAMPUR	BINJHBAYLA	37841	463059	91260	121680	675999	PUNJAB NATIONAL BANK	PUNB0073310	7332010040330
5196	GANGANAGAR	PADAMPUR	DELWAN	37826	153101	30173	40231	223505	PUNJAB NATIONAL BANK	PUNB0073310	7332041000422
5197	GANGANAGAR	PADAMPUR	FAKIRWALI	37820	248927	49059	65412	363398	ICICI BANK LIMITED	ICIC0006723	672301070398
5198	GANGANAGAR	PADAMPUR	FARSEWALA	37842	204093	40223	53630	297946	PUNJAB NATIONAL BANK	PUNB0073310	7332010004520
5199	GANGANAGAR	PADAMPUR	GHAMURWALI	37818	304847	60079	80106	445032	ICICI BANK LIMITED	ICIC0002973	297301000319
5200	GANGANAGAR	PADAMPUR	JALOKI	37833	266848	52591	70121	389560	PUNJAB NATIONAL BANK	PUNB0073310	7332041000293
5201	GANGANAGAR	PADAMPUR	JIVANDESAR	37843	294562	58052	77403	430017	AXIS BANK	UTIB0002878	920010043926198
5202	GANGANAGAR	PADAMPUR	MANJHUWAS	37844	178289	35137	46850	260276	PUNJAB NATIONAL BANK	PUNB0073310	7332041000361
5203	GANGANAGAR	PADAMPUR	NARSINGHPURA	37845	291544	57458	76610	425612	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000150	11150011189
5204	GANGANAGAR	PADAMPUR	RAJPURA	37828	219921	43342	57789	321052	PUNJAB NATIONAL BANK	PUNB0073310	7332041000408
5205	GANGANAGAR	PADAMPUR	RATANPURA	37837	279104	55006	73341	407451	AXIS BANK	UTIB0002878	920010043469770
5206	GANGANAGAR	PADAMPUR	RATTEWALA	37840	280089	55200	73600	408889	PUNJAB NATIONAL BANK	PUNB0073310	7332041000453
5207	GANGANAGAR	PADAMPUR	RIDMALSAR	37834	328126	64667	86223	479016	PUNJAB NATIONAL BANK	PUNB0073310	7332041000248
5208	GANGANAGAR	PADAMPUR	SAWANTSAR	37846	241906	47675	63567	353148	PUNJAB NATIONAL BANK	PUNB0073310	7332041000231
5209	GANGANAGAR	PADAMPUR	TAMKOT	37847	212161	41813	55750	309724	PUNJAB NATIONAL BANK	PUNB0073310	7332041000378
5210	GANGANAGAR	RAISINGHNAGAR	10 TK	37848	154825	30513	40684	226022	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152068500
5211	GANGANAGAR	RAISINGHNAGAR	11 TK	37849	197196	38863	51818	287877	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152069819
5212	GANGANAGAR	RAISINGHNAGAR	12 NRD	37869	329173	64873	86498	480544	PUNJAB NATIONAL BANK	PUNB0201310	4402191001396
5213	GANGANAGAR	RAISINGHNAGAR	16 PS	37850	174594	34409	45879	254882	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152034988
5214	GANGANAGAR	RAISINGHNAGAR	22 PS	37852	216903	42747	56996	316646	PUNJAB NATIONAL BANK	PUNB0044010	4402191001334
5215	GANGANAGAR	RAISINGHNAGAR	22 PTD	37853	219366	43233	57644	320243	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152019234
5216	GANGANAGAR	RAISINGHNAGAR	3 MK	37854	189066	37261	49682	276009	PUNJAB NATIONAL BANK	PUNB0044010	4402010072810
5217	GANGANAGAR	RAISINGHNAGAR	30 PS A	37868	109498	21580	28773	159851	PUNJAB NATIONAL BANK	PUNB0044010	4402191001297
5218	GANGANAGAR	RAISINGHNAGAR	43 PS	37855	200029	39422	52562	292013	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152069570
5219	GANGANAGAR	RAISINGHNAGAR	5 TK	37856	177673	35016	46688	259377	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152020410
5220	GANGANAGAR	RAISINGHNAGAR	6 /8 LPM	37858	220660	43488	57984	322132	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152020432
5221	GANGANAGAR	RAISINGHNAGAR	6 JKM	37857	240736	47444	63259	351439	PUNJAB NATIONAL BANK	PUNB0044010	4402191001433
5222	GANGANAGAR	RAISINGHNAGAR	66 RB	37859	290867	57324	76432	424623	AXIS BANK	UTIB0002968	918010017250400
5223	GANGANAGAR	RAISINGHNAGAR	68 NP	37860	233592	46036	61382	341010	AXIS BANK	UTIB0002968	920010067213649
5224	GANGANAGAR	RAISINGHNAGAR	7 PS	37861	168189	33147	44196	245532	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152068522
5225	GANGANAGAR	RAISINGHNAGAR	71 RB	37862	256687	50588	67451	374726	PUNJAB NATIONAL BANK	PUNB0044010	4402191001563
5226	GANGANAGAR	RAISINGHNAGAR	75 NP	37863	316856	62446	83261	462563	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152020034

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5227	GANGANAGAR	RAISINGHNAGAR	BAGICHA	37864	239689	47238	62984	349911	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152026092
5228	GANGANAGAR	RAISINGHNAGAR	BAJUWALA	37865	249851	49241	65654	364746	PUNJAB NATIONAL BANK	PUNB0044010	4402191001419
5229	GANGANAGAR	RAISINGHNAGAR	BHADWANWALA	37866	152731	30100	40134	222965	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152032073
5230	GANGANAGAR	RAISINGHNAGAR	BHOMPURA	37867	220475	43451	57935	321861	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152019336
5231	GANGANAGAR	RAISINGHNAGAR	DABLA	37870	347587	68502	91337	507426	PUNJAB NATIONAL BANK	PUNB0044010	4402191001457
5232	GANGANAGAR	RAISINGHNAGAR	FOJUWALA	37871	131484	25913	34551	191948	AXIS BANK	UTIB0002968	918010017579617
5233	GANGANAGAR	RAISINGHNAGAR	GANGUWALA	37872	151869	29930	39907	221706	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152070744
5234	GANGANAGAR	RAISINGHNAGAR	JHOTANWALI	37873	248742	49022	65363	363127	PUNJAB NATIONAL BANK	PUNB0044010	4402010072750
5235	GANGANAGAR	RAISINGHNAGAR	KANWARPURA	37851	158767	31290	41720	231777	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152020465
5236	GANGANAGAR	RAISINGHNAGAR	KARADWALI	37874	164925	32503	43338	240766	PUNJAB NATIONAL BANK	PUNB0044010	4402191001631
5237	GANGANAGAR	RAISINGHNAGAR	KHATAN	37875	134687	26544	35392	196623	PUNJAB NATIONAL BANK	PUNB0044010	4402191001624
5238	GANGANAGAR	RAISINGHNAGAR	KHYALIWALA	37876	216102	42590	56786	315478	PUNJAB NATIONAL BANK	PUNB0044010	4402191001594
5239	GANGANAGAR	RAISINGHNAGAR	KIKARWALI	37877	204463	40296	53727	298486	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152019926
5240	GANGANAGAR	RAISINGHNAGAR	LAKHAHAKAM	37878	223554	44058	58744	326356	PUNJAB NATIONAL BANK	PUNB0044010	4402191001518
5241	GANGANAGAR	RAISINGHNAGAR	LIKHMEWALA	37880	305093	60128	80170	445391	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152069183
5242	GANGANAGAR	RAISINGHNAGAR	LUHARA	37881	144910	28559	38079	211548	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152068861
5243	GANGANAGAR	RAISINGHNAGAR	MALSAR	37882	250282	49326	65768	365376	PUNJAB NATIONAL BANK	PUNB0044010	4402191001471
5244	GANGANAGAR	RAISINGHNAGAR	MOKAMWALA	37883	320428	63150	84200	467778	PUNJAB NATIONAL BANK	PUNB0044010	4402191001501
5245	GANGANAGAR	RAISINGHNAGAR	MUKLAWA	37884	186418	36739	48986	272143	PUNJAB NATIONAL BANK	PUNB0044010	4402191001365
5246	GANGANAGAR	RAISINGHNAGAR	NANUWALA	37885	211299	41643	55524	308466	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152019096
5247	GANGANAGAR	RAISINGHNAGAR	SAMEJA	37886	326709	64388	85851	476948	PUNJAB NATIONAL BANK	PUNB0051810	5182040000070
5248	GANGANAGAR	RAISINGHNAGAR	SANGRANA	37887	281444	55467	73956	410867	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152028895
5249	GANGANAGAR	RAISINGHNAGAR	SARDARPURA BIKA	37879	211668	41716	55621	309005	PUNJAB NATIONAL BANK	PUNB0044010	4402191001358
5250	GANGANAGAR	RAISINGHNAGAR	SATJANDA	37889	216657	42699	56932	316288	PUNJAB NATIONAL BANK	PUNB0044010	4402191001389
5251	GANGANAGAR	RAISINGHNAGAR	SAWANTSAR	37888	157412	31023	41364	229799	PUNJAB NATIONAL BANK	PUNB0044010	4402191001280
5252	GANGANAGAR	RAISINGHNAGAR	SHYAMGARH	37890	203354	40077	53436	296867	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152020409
5253	GANGANAGAR	RAISINGHNAGAR	THAKRI	37891	298257	58781	78374	435412	PUNJAB NATIONAL BANK	PUNB0044010	4402191001617
5254	GANGANAGAR	RAISINGHNAGAR	THANDEWALA	37892	155995	30744	40991	227730	PUNJAB NATIONAL BANK	PUNB0044010	4402191001303
5255	GANGANAGAR	RAISINGHNAGAR	THANDI	37893	234393	46194	61592	342179	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152019110
5256	GANGANAGAR	RAISINGHNAGAR	UDSAR	37894	308850	60868	81158	450876	PUNJAB NATIONAL BANK	PUNB0044010	4402191001426
5257	GANGANAGAR	SADULSHAHAHAR	15 SPM	37903	156365	30816	41089	228270	STATE BANK OF INDIA	SBIN0031299	61260003612
5258	GANGANAGAR	SADULSHAHAHAR	2 LLG	262757	233346	45988	61317	340651	ICICI BANK LIMITED	ICIC0006704	670401704766
5259	GANGANAGAR	SADULSHAHAHAR	ALIPURA	37896	187096	36873	49164	273133	STATE BANK OF INDIA	SBIN0001779	11207432005
5260	GANGANAGAR	SADULSHAHAHAR	BAHRAMPURA BODLA	37897	266725	52566	70088	389379	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	11153012125
5261	GANGANAGAR	SADULSHAHAHAR	BANWALI	37898	395315	77909	103878	577102	STATE BANK OF INDIA	SBIN0001779	11207432301
5262	GANGANAGAR	SADULSHAHAHAR	BHAGSAR	37899	301336	59387	79183	439906	STATE BANK OF INDIA	SBIN0001779	11207432312
5263	GANGANAGAR	SADULSHAHAHAR	BUDHERWALI	37900	286001	56365	75154	417520	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	11153058284
5264	GANGANAGAR	SADULSHAHAHAR	CHAK MAHARAJKA	37901	261059	51450	68600	381109	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000145	83035384444
5265	GANGANAGAR	SADULSHAHAHAR	CHHAPANWALI	37902	178166	35113	46817	260096	STATE BANK OF INDIA	SBIN0001779	11207431704

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5266	GANGANAGAR	SADULSHAHAR	DHARAMSINGHWALA	37904	218135	42990	57320	318445	STATE BANK OF INDIA	SBIN0001779	11207471351
5267	GANGANAGAR	SADULSHAHAR	DUNGARSINGHPURA	37905	247264	48731	64975	360970	ICICI BANK LIMITED	ICIC0006704	670401703049
5268	GANGANAGAR	SADULSHAHAR	GADDAR KHERA	37906	349065	68794	91725	509584	STATE BANK OF INDIA	SBIN0001779	11207484724
5269	GANGANAGAR	SADULSHAHAR	HAKMABAD	37908	377147	74328	99104	550579	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	11153036407
5270	GANGANAGAR	SADULSHAHAR	KARADWALA	37909	331020	65238	86983	483241	STATE BANK OF INDIA	SBIN0001779	11207484021
5271	GANGANAGAR	SADULSHAHAR	KHAT SAJWAR	37911	271529	53513	71351	396393	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	83004052617
5272	GANGANAGAR	SADULSHAHAR	KHERUWALA	37910	444645	87631	116841	649117	PUNJAB NATIONAL BANK	PUNB0045810	4582041000134
5273	GANGANAGAR	SADULSHAHAR	KILANWALI	37912	121692	23983	31978	177653	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	83007773216
5274	GANGANAGAR	SADULSHAHAR	MAMMAR KHERA	37916	172500	33996	45328	251824	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000149	11149010145
5275	GANGANAGAR	SADULSHAHAR	MANNIWALI	37918	393837	77618	103490	574945	HDFC BANK	HDFC0004180	50100108560280
5276	GANGANAGAR	SADULSHAHAR	MORJAND KHARI	37919	367109	72350	96467	535926	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000149	11149008567
5277	GANGANAGAR	SADULSHAHAR	NARAYANGARH	37920	248681	49010	65347	363038	PUNJAB NATIONAL BANK	PUNB0045810	4581010000140
5278	GANGANAGAR	SADULSHAHAR	NOORPURA	37921	260936	51425	68567	380928	STATE BANK OF INDIA	SBIN0001779	11207431737
5279	GANGANAGAR	SADULSHAHAR	PANNIWALI	37922	257857	50819	67758	376434	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000151	83040917997
5280	GANGANAGAR	SADULSHAHAR	ROTANWALI	37923	277380	54666	72888	404934	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000151	11151003279
5281	GANGANAGAR	SADULSHAHAR	SARDARPURA JIVAN	37924	274362	54071	72095	400528	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000149	11149012007
5282	GANGANAGAR	SADULSHAHAR	TAKHARANWALI	37925	331205	65274	87032	483511	ICICI BANK LIMITED	ICIC0006704	670401701006
5283	GANGANAGAR	SADULSHAHAR	TAKHAT HJARA	37926	306325	60371	80494	447190	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	11153058397
5284	GANGANAGAR	SURATGARH	1 LM	262893	313407	61766	82355	457528	PUNJAB NATIONAL BANK	PUNB0051610	5422041001382
5285	GANGANAGAR	SURATGARH	13 SD	37927	159321	31399	41865	232585	PUNJAB NATIONAL BANK	PUNB0054210	5422010030770
5286	GANGANAGAR	SURATGARH	17 STB PALI WALA	262740	318518	62774	83698	464990	PUNJAB NATIONAL BANK	PUNB0054210	5422041001337
5287	GANGANAGAR	SURATGARH	2 AP	295093	128775	25379	33839	187993	HDFC BANK	HDFC0002753	50100061342752
5288	GANGANAGAR	SURATGARH	2 SD	295091	212222	41825	55766	309813	HDFC BANK	HDFC0002753	50100061342880
5289	GANGANAGAR	SURATGARH	4 KSR SHYUPURA	262726	389834	76829	102438	569101	PUNJAB NATIONAL BANK	PUNB0054210	5422041001344
5290	GANGANAGAR	SURATGARH	6 DWM	295089	178474	35174	46898	260546	HDFC BANK	HDFC0002753	50100061342838
5291	GANGANAGAR	SURATGARH	7 SGM	262613	492496	97061	129415	718972	PUNJAB NATIONAL BANK	PUNB0054210	5422041001375
5292	GANGANAGAR	SURATGARH	8 SHPD	37928	308111	60723	80963	449797	PUNJAB NATIONAL BANK	PUNB0054210	5422010004890
5293	GANGANAGAR	SURATGARH	BAKHTAWARPURA	37929	358487	70651	94201	523339	PUNJAB NATIONAL BANK	PUNB0051610	5422010045180
5294	GANGANAGAR	SURATGARH	BHAGWANGARH	37930	368341	72593	96790	537724	PUNJAB NATIONAL BANK	PUNB0054210	5422010045480
5295	GANGANAGAR	SURATGARH	BHAGWANSAR	37931	859606	169411	225882	1254899	PUNJAB NATIONAL BANK	PUNB0225010	5422010045150
5296	GANGANAGAR	SURATGARH	BHERUPURA	37932	340196	67046	89395	496637	PUNJAB NATIONAL BANK	PUNB0054210	5422010045160
5297	GANGANAGAR	SURATGARH	BHOJE WALA	37933	337856	66585	88780	493221	PUNJAB NATIONAL BANK	PUNB0054210	5422010045170
5298	GANGANAGAR	SURATGARH	BIRMANA	37934	389033	76671	102228	567932	PUNJAB NATIONAL BANK	PUNB0118500	5422010045140
5299	GANGANAGAR	SURATGARH	DAIDASPURA	37936	363229	71585	95447	530261	PUNJAB NATIONAL BANK	PUNB0054210	5422010045200
5300	GANGANAGAR	SURATGARH	DHABAN	37935	395993	78042	104056	578091	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000141	83014897632
5301	GANGANAGAR	SURATGARH	EATA	262746	188019	37055	49407	274481	PUNJAB NATIONAL BANK	PUNB0054210	5422041001368
5302	GANGANAGAR	SURATGARH	FARIDSAR	37937	401905	79207	105610	586722	PUNJAB NATIONAL BANK	PUNB0054210	5422010045210
5303	GANGANAGAR	SURATGARH	GHAMNDIYA	37938	280212	55224	73632	409068	PUNJAB NATIONAL BANK	PUNB0201410	5422010045220
5304	GANGANAGAR	SURATGARH	GOPALSAR	37939	374930	73891	98522	547343	PUNJAB NATIONAL BANK	PUNB0054210	5422010045240

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5305	GANGANAGAR	SURATGARH	GOVINDSAR	37940	232361	45794	61058	339213	PUNJAB NATIONAL BANK	PUNB0051610	5422010045250
5306	GANGANAGAR	SURATGARH	GUDLI	37941	243015	47893	63858	354766	PUNJAB NATIONAL BANK	PUNB0054210	5422011002487
5307	GANGANAGAR	SURATGARH	GURUSAR MODIYA	37942	246464	48573	64764	359801	PUNJAB NATIONAL BANK	PUNB0054210	5422010045230
5308	GANGANAGAR	SURATGARH	HARDASWALI	262682	249112	49095	65460	363667	PUNJAB NATIONAL BANK	PUNB0050710	5072191030192
5309	GANGANAGAR	SURATGARH	JANKIDASWALA	37943	264939	52214	69619	386772	PUNJAB NATIONAL BANK	PUNB0054210	5422010045270
5310	GANGANAGAR	SURATGARH	KARDOO	262895	221091	43573	58097	322761	PUNJAB NATIONAL BANK	PUNB0054210	5422041001320
5311	GANGANAGAR	SURATGARH	MALER	37944	203477	40101	53468	297046	PUNJAB NATIONAL BANK	PUNB0054210	5422010045300
5312	GANGANAGAR	SURATGARH	MANAKSAR	37946	245232	48330	64441	358003	AXIS BANK	UTIB0002051	915010049476662
5313	GANGANAGAR	SURATGARH	MANEWALA	37945	208035	41000	54666	303701	PUNJAB NATIONAL BANK	PUNB0201410	5422010045280
5314	GANGANAGAR	SURATGARH	MOKALSAR	37947	324369	63927	85236	473532	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000605	83033060952
5315	GANGANAGAR	SURATGARH	NIRWANA	37948	404368	79693	106257	590318	PUNJAB NATIONAL BANK	PUNB0201410	5422010045320
5316	GANGANAGAR	SURATGARH	PADAMPURA	37949	217457	42857	57142	317456	PUNJAB NATIONAL BANK	PUNB0054210	5422010045330
5317	GANGANAGAR	SURATGARH	RAGHUNATHPURA	37950	392174	77290	103053	572517	PUNJAB NATIONAL BANK	PUNB0051610	5162010000550
5318	GANGANAGAR	SURATGARH	RAJIASAR STATION	37951	370804	73078	97438	541320	PUNJAB NATIONAL BANK	PUNB0054210	5422010045380
5319	GANGANAGAR	SURATGARH	RAJPURA PIPERAN	37952	358610	70675	94233	523518	PUNJAB NATIONAL BANK	PUNB0054210	5422010045340
5320	GANGANAGAR	SURATGARH	RAMSARA JAKHADAN	37953	390080	76877	102503	569460	PUNJAB NATIONAL BANK	PUNB0054210	5422010012720
5321	GANGANAGAR	SURATGARH	RANG MAHAL	37954	294315	58004	77338	429657	PUNJAB NATIONAL BANK	PUNB0054210	5422010045360
5322	GANGANAGAR	SURATGARH	RAYANWALI	262894	460903	90835	121113	672851	PUNJAB NATIONAL BANK	PUNB0054210	5422041001351
5323	GANGANAGAR	SURATGARH	SADAKWALA	37955	205263	40453	53938	299654	PUNJAB NATIONAL BANK	PUNB0054210	5422010033960
5324	GANGANAGAR	SURATGARH	SANGHAR	37956	346909	68369	91159	506437	PUNJAB NATIONAL BANK	PUNB0225010	5422010045450
5325	GANGANAGAR	SURATGARH	SARDARGARH	37957	386755	76222	101629	564606	PUNJAB NATIONAL BANK	PUNB0054210	5422010045390
5326	GANGANAGAR	SURATGARH	SARDARPURA BIKA	37958	253053	49872	66496	369421	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000159	83007793970
5327	GANGANAGAR	SURATGARH	SARDARPURA KHARTHA	37959	331390	65310	87081	483781	PUNJAB NATIONAL BANK	PUNB0054210	5422010045410
5328	GANGANAGAR	SURATGARH	SINGRASAR	37960	174532	34397	45863	254792	PUNJAB NATIONAL BANK	PUNB0054210	5422010045440
5329	GANGANAGAR	SURATGARH	SOMASAR	37961	225586	44459	59278	329323	PUNJAB NATIONAL BANK	PUNB0054210	5422010045420
5330	GANGANAGAR	SURATGARH	THETHAR	37962	204032	40211	53614	297857	PUNJAB NATIONAL BANK	PUNB0054210	5422010045490
5331	GANGANAGAR	SURATGARH	THUKRANA	37963	427463	84244	112326	624033	PUNJAB NATIONAL BANK	PUNB0054210	5422010045500
5332	GANGANAGAR	SURATGARH	UDAYPUR	37964	348387	68660	91547	508594	PUNJAB NATIONAL BANK	PUNB0054210	5422010045510
5333	GANGANAGAR	VIJAINAGAR	1 GB JAITSAR	37731	495945	97741	130321	724007	PUNJAB NATIONAL BANK	PUNB0187010	5712010062500
5334	GANGANAGAR	VIJAINAGAR	1 MSD MADHEWALI DHANI	262896	226141	44568	59424	330133	PUNJAB NATIONAL BANK	PUNB0187010	18702041000207
5335	GANGANAGAR	VIJAINAGAR	10 AS	37648	224293	44204	58938	327435	PUNJAB NATIONAL BANK	PUNB0066310	5712010062580
5336	GANGANAGAR	VIJAINAGAR	10 SARKARI	37651	349988	68976	91968	510932	PUNJAB NATIONAL BANK	PUNB0187010	5712010062520
5337	GANGANAGAR	VIJAINAGAR	12 GB	37654	211175	41619	55491	308285	PUNJAB NATIONAL BANK	PUNB0066310	5712010013950
5338	GANGANAGAR	VIJAINAGAR	15BLD	37661	189682	37383	49844	276909	PUNJAB NATIONAL BANK	PUNB0066310	5712010062540
5339	GANGANAGAR	VIJAINAGAR	16 AS - KUPLI	37662	192330	37905	50539	280774	PUNJAB NATIONAL BANK	PUNB0066310	5712010062570
5340	GANGANAGAR	VIJAINAGAR	17 GB	37663	273007	53804	71739	398550	PUNJAB NATIONAL BANK	PUNB0066310	5712010062620
5341	GANGANAGAR	VIJAINAGAR	2 GB-A	37668	192946	38026	50701	281673	PUNJAB NATIONAL BANK	PUNB0187010	5712010017140
5342	GANGANAGAR	VIJAINAGAR	24 GB	37681	180013	35477	47303	262793	PUNJAB NATIONAL BANK	PUNB0066310	5712010062630
5343	GANGANAGAR	VIJAINAGAR	28 GB	37683	199844	39385	52514	291743	ICICI BANK LIMITED	ICIC0004230	423001000067

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5344	GANGANAGAR	VIJAINAGAR	29 GB	37684	383737	75627	100836	560200	PUNJAB NATIONAL BANK	PUNB0066310	5712010062600
5345	GANGANAGAR	VIJAINAGAR	3 KSD	37686	170960	33693	44924	249577	PUNJAB NATIONAL BANK	PUNB0066310	5712010062550
5346	GANGANAGAR	VIJAINAGAR	3 SAD	37688	244986	48282	64376	357644	PUNJAB NATIONAL BANK	PUNB0187010	5712010062720
5347	GANGANAGAR	VIJAINAGAR	4 BLD	37690	366432	72216	96289	534937	PUNJAB NATIONAL BANK	PUNB0066310	5712010062530
5348	GANGANAGAR	VIJAINAGAR	4 JSD - BUGIYA	37729	474083	93432	124576	692091	PUNJAB NATIONAL BANK	PUNB0187010	5712010017510
5349	GANGANAGAR	VIJAINAGAR	41 GB	37693	264816	52190	69587	386593	PUNJAB NATIONAL BANK	PUNB0066310	5712010062640
5350	GANGANAGAR	VIJAINAGAR	42 GB	37694	231314	45587	60783	337684	PUNJAB NATIONAL BANK	PUNB0066310	5712010062650
5351	GANGANAGAR	VIJAINAGAR	48 GB A	37695	241783	47651	63534	352968	PUNJAB NATIONAL BANK	PUNB0066310	5712010062670
5352	GANGANAGAR	VIJAINAGAR	5 AS	37696	165972	32710	43613	242295	PUNJAB NATIONAL BANK	PUNB0066310	5712010062560
5353	GANGANAGAR	VIJAINAGAR	50 GB	37699	142631	28110	37480	208221	PUNJAB NATIONAL BANK	PUNB0066310	5712010062660
5354	GANGANAGAR	VIJAINAGAR	6 APD	37702	214132	42201	56268	312601	PUNJAB NATIONAL BANK	PUNB0066310	5712010062700
5355	GANGANAGAR	VIJAINAGAR	6 BLM	37703	416131	82011	109348	607490	PUNJAB NATIONAL BANK	PUNB0066310	5712010062730
5356	GANGANAGAR	VIJAINAGAR	7 APD	37710	227988	44932	59909	332829	PUNJAB NATIONAL BANK	PUNB0057110	5712010062710
5357	GANGANAGAR	VIJAINAGAR	7 GB	37711	308111	60723	80963	449797	PUNJAB NATIONAL BANK	PUNB0187010	5712010062510
5358	GANGANAGAR	VIJAINAGAR	8 BGD	37718	320181	63101	84135	467417	PUNJAB NATIONAL BANK	PUNB0066310	5712010062680
5359	GANGANAGAR	VIJAINAGAR	8 STB	37722	217950	42954	57271	318175	PUNJAB NATIONAL BANK	PUNB0066310	5712010062690
5360	GANGANAGAR	VIJAINAGAR	BILOCHIA	37728	386878	76246	101661	564785	PUNJAB NATIONAL BANK	PUNB0066310	5712010062740
5361	GANGANAGAR	VIJAINAGAR	GOMAWALI	37730	329111	64861	86482	480454	PUNJAB NATIONAL BANK	PUNB0066310	5712010062590
5362	HANUMANGARH	BHADRA	AJEET PURA	37966	411894	81176	108235	601305	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000161	11161048856
5363	HANUMANGARH	BHADRA	ALAYALA	37967	195634	38556	51408	285598	AXIS BANK	UTIB0001557	918010096698090
5364	HANUMANGARH	BHADRA	ANOOP SHAHAR	37968	228514	45036	60047	333597	STATE BANK OF INDIA	SBIN0031152	51094623709
5365	HANUMANGARH	BHADRA	BHADI	37969	265387	52302	69737	387426	AXIS BANK	UTIB0001557	918010028435229
5366	HANUMANGARH	BHADRA	BHANA	37970	247990	48874	65165	362029	ICICI BANK LIMITED	ICIC0006696	669601702195
5367	HANUMANGARH	BHADRA	BHANGARH	37971	212813	41941	55922	310676	STATE BANK OF INDIA	SBIN0031152	51094623823
5368	HANUMANGARH	BHADRA	BHANGWA	37972	162865	32097	42797	237759	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164015634
5369	HANUMANGARH	BHADRA	BHARAWANA (8 DPN)	37973	225450	44432	59242	329124	ICICI BANK LIMITED	ICIC0002295	229501002513
5370	HANUMANGARH	BHADRA	BHEERANI	37974	333990	65823	87764	487577	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000168	11168038261
5371	HANUMANGARH	BHADRA	BHOJASAR (1 BHD)	37975	229280	45186	60249	334715	STATE BANK OF INDIA	SBIN0031152	51094623302
5372	HANUMANGARH	BHADRA	BIRAN (5 AMS)	37976	264894	52205	69607	386706	STATE BANK OF INDIA	SBIN0031152	51094623630
5373	HANUMANGARH	BHADRA	BOJALA	37977	201324	39677	52903	293904	AXIS BANK	UTIB0001557	918010096698074
5374	HANUMANGARH	BHADRA	CHHANI BARI (5 CHN)	37978	525248	103516	138021	766785	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164061534
5375	HANUMANGARH	BHADRA	CHIRIYA GANDHI	37979	156026	30750	41000	227776	PUNJAB NATIONAL BANK	PUNB0046010	4602010001980
5376	HANUMANGARH	BHADRA	DABARI	37980	411347	81068	108091	600506	STATE BANK OF INDIA	SBIN0031515	51088210462
5377	HANUMANGARH	BHADRA	DOBHI	37981	231741	45672	60896	338309	AXIS BANK	UTIB0001557	918010028435261
5378	HANUMANGARH	BHADRA	DOONGRANA	37982	261940	51623	68831	382394	AXIS BANK	UTIB0001557	918010028435287
5379	HANUMANGARH	BHADRA	GADHARA	37983	277477	54685	72914	405076	STATE BANK OF INDIA	SBIN0032256	51088210451
5380	HANUMANGARH	BHADRA	GANDHI BARI (6 SDR)	37984	550085	108411	144548	803044	PUNJAB NATIONAL BANK	PUNB0046010	4602010000090
5381	HANUMANGARH	BHADRA	GARHI CHHANI	37985	224411	44227	58969	327607	STATE BANK OF INDIA	SBIN0031152	51094625242
5382	HANUMANGARH	BHADRA	GHEU	37986	227693	44874	59832	332399	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164062209

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5383	HANUMANGARH	BHADRA	JANANA (1 MRN)	37987	183435	36151	48202	267788	AXIS BANK	UTIB0001557	917010041717851
5384	HANUMANGARH	BHADRA	JATAN	37988	201379	39688	52917	293984	ICICI BANK LIMITED	ICIC0006696	669601702147
5385	HANUMANGARH	BHADRA	JHANSAL(2 JSL)	37989	340664	67138	89518	497320	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164062538
5386	HANUMANGARH	BHADRA	JOGIWALA (11 JGW)	37990	273866	53974	71965	399805	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000168	11168028672
5387	HANUMANGARH	BHADRA	KALANA	37991	363587	71656	95541	530784	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000169	11169010426
5388	HANUMANGARH	BHADRA	KANAU	37992	272006	53607	71476	397089	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164062640
5389	HANUMANGARH	BHADRA	KARANPURA (3KRP)	37965	421139	82998	110664	614801	ICICI BANK LIMITED	ICIC0002294	229401002760
5390	HANUMANGARH	BHADRA	KHACHAWANA (7 DPN)	37993	285628	56292	75056	416976	STATE BANK OF INDIA	SBIN0031152	51094623710
5391	HANUMANGARH	BHADRA	KIRARA BARA	37994	346026	68195	90926	505147	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000169	83022878891
5392	HANUMANGARH	BHADRA	KUNJI	37995	243121	47914	63886	354921	AXIS BANK	UTIB0001557	918010096698045
5393	HANUMANGARH	BHADRA	MALKHERA (1 SDR)	37996	247771	48831	65108	361710	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000647	11164016626
5394	HANUMANGARH	BHADRA	MALSISAR	37997	185842	36626	48834	271302	AXIS BANK	UTIB0001557	918010096698032
5395	HANUMANGARH	BHADRA	MEHARANA (8 MRN)	37998	270310	53273	71030	394613	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164063304
5396	HANUMANGARH	BHADRA	MOTHASARA	37999	187100	36874	49165	273139	STATE BANK OF INDIA	SBIN0031152	51094623696
5397	HANUMANGARH	BHADRA	MUNASARI (12 MSR)	38000	331692	65370	87160	484222	ICICI BANK LIMITED	ICIC0002293	229301000828
5398	HANUMANGARH	BHADRA	MUNDRIA BARA	38001	272006	53607	71476	397089	AXIS BANK	UTIB0001557	917010065437287
5399	HANUMANGARH	BHADRA	NETHARANA (6 NTR)	38003	588052	115894	154525	858471	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164063745
5400	HANUMANGARH	BHADRA	NINAN (6 JGW)	38004	362000	71343	95124	528467	STATE BANK OF INDIA	SBIN0031152	61043750186
5401	HANUMANGARH	BHADRA	NYANGAL (14 AMS)	38002	265004	52227	69636	386867	STATE BANK OF INDIA	SBIN0031152	51094623652
5402	HANUMANGARH	BHADRA	RAJPURA	38005	240604	47418	63224	351246	ICICI BANK LIMITED	ICIC0006696	669601702135
5403	HANUMANGARH	BHADRA	RAMGADIA (10 JGW)	38006	183489	36162	48216	267867	AXIS BANK	UTIB0001557	918010028435245
5404	HANUMANGARH	BHADRA	RASLANA	38007	165764	32669	43558	241991	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164064079
5405	HANUMANGARH	BHADRA	SAHUWALA (9 AMS)	38009	233766	46071	61427	341264	STATE BANK OF INDIA	SBIN0031152	51094623562
5406	HANUMANGARH	BHADRA	SANGARA (8JSL)	38008	336835	66384	88511	491730	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000168	11168034947
5407	HANUMANGARH	BHADRA	SARDARGADIYA (7 MSR)	38010	202692	39947	53262	295901	ICICI BANK LIMITED	ICIC0002295	229501002511
5408	HANUMANGARH	BHADRA	SHERDA	38011	386017	76076	101435	563528	ICICI BANK LIMITED	ICIC0006728	672801417150
5409	HANUMANGARH	BHADRA	SURATPURA	38012	262980	51828	69104	383912	STATE BANK OF INDIA	SBIN0032256	51088210575
5410	HANUMANGARH	BHADRA	UTARADABAS	38013	159309	31397	41862	232568	STATE BANK OF INDIA	SBIN0031152	51094623969
5411	HANUMANGARH	HANUMANGARH	1 STB	294727	234532	46222	61629	342383	AXIS BANK	UTIB0000686	920010045079753
5412	HANUMANGARH	HANUMANGARH	2 KNJ	294723	354560	69877	93169	517606	HDFC BANK	HDFC0001476	50100352297088
5413	HANUMANGARH	HANUMANGARH	22-23 NDR	294701	235024	46319	61758	343101	HDFC BANK	HDFC0001476	5010035314312
5414	HANUMANGARH	HANUMANGARH	30 SSW	38016	194540	38340	51120	284000	HDFC BANK	HDFC0001476	50100030061858
5415	HANUMANGARH	HANUMANGARH	31 SSW	38017	182450	35957	47943	266350	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000216	83006564634
5416	HANUMANGARH	HANUMANGARH	6-8 LLW	294703	247333	48744	64993	361070	HDFC BANK	HDFC0004211	50100352289830
5417	HANUMANGARH	HANUMANGARH	AMAR PURA THERI	38020	218995	43160	57546	319701	PUNJAB NATIONAL BANK	PUNB0073110	7312041000660
5418	HANUMANGARH	HANUMANGARH	ARAIYANWALI	38022	264238	52076	69435	385749	PUNJAB NATIONAL BANK	PUNB0101810	10182010008470
5419	HANUMANGARH	HANUMANGARH	BAHLOL NAGAR	38025	262323	51699	68932	382954	HDFC BANK	HDFC0001484	50100061348260
5420	HANUMANGARH	HANUMANGARH	BANWALA	294726	231194	45564	60752	337510	PUNJAB NATIONAL BANK	PUNB0033110	3312413001765
5421	HANUMANGARH	HANUMANGARH	BHOM PURA	38030	328683	64777	86369	479829	PUNJAB NATIONAL BANK	PUNB0050410	5042041000101

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5422	HANUMANGARH	HANUMANGARH	BHUNNAWALI DHANI	294699	247388	48755	65007	361150	HDFC BANK	HDFC0003401	50100348459776
5423	HANUMANGARH	HANUMANGARH	CHAK JAWALA SINGH WALA	38034	278243	54836	73115	406194	STATE BANK OF INDIA	SBIN0017600	35525675548
5424	HANUMANGARH	HANUMANGARH	CHOHILANWALI	38035	374583	73823	98431	546837	PUNJAB NATIONAL BANK	PUNB0101810	10182010007770
5425	HANUMANGARH	HANUMANGARH	DHOLIPAL	38045	477762	94157	125543	697462	PUNJAB NATIONAL BANK	PUNB0033210	3322040000240
5426	HANUMANGARH	HANUMANGARH	FATEHGARH	38049	297828	58696	78261	434785	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000216	83007491890
5427	HANUMANGARH	HANUMANGARH	GURUSAR	294694	361946	71332	95110	528388	HDFC BANK	HDFC0001476	50100349788369
5428	HANUMANGARH	HANUMANGARH	HIRNAWALI	38057	313475	61780	82373	457628	HDFC BANK	HDFC0001476	50100059041177
5429	HANUMANGARH	HANUMANGARH	JANDAWALI	38061	549593	108314	144419	802326	STATE BANK OF INDIA	SBIN0031428	51056391931
5430	HANUMANGARH	HANUMANGARH	JHAMBER	38063	246184	48518	64691	359393	HDFC BANK	HDFC0001476	50100024900402
5431	HANUMANGARH	HANUMANGARH	JORKIYAN	38064	320860	63235	84314	468409	HDFC BANK	HDFC0001476	50100176469701
5432	HANUMANGARH	HANUMANGARH	KISHANPURA DIKHNADA	38073	313584	61801	82402	457787	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000167	11167058472
5433	HANUMANGARH	HANUMANGARH	KOHLA	38074	272663	53736	71649	398048	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000167	11167013699
5434	HANUMANGARH	HANUMANGARH	LAKHUWALI	38077	249412	49154	65539	364105	PUNJAB NATIONAL BANK	PUNB0050310	5032041000102
5435	HANUMANGARH	HANUMANGARH	MAINAWALI	38081	336397	66297	88396	491090	PUNJAB NATIONAL BANK	PUNB0050310	5032010006230
5436	HANUMANGARH	HANUMANGARH	MAKASAR	38082	578424	113996	151995	844415	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000609	83035086209
5437	HANUMANGARH	HANUMANGARH	MANUKA	38087	165272	32572	43429	241273	HDFC BANK	HDFC0001476	50100025873351
5438	HANUMANGARH	HANUMANGARH	MATORIA WALI DHANI	38089	219159	43192	57589	319940	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000174	11174007891
5439	HANUMANGARH	HANUMANGARH	MOHAN MAGRIYA	294705	287543	56669	75559	419771	HDFC BANK	HDFC0001476	50100350231491
5440	HANUMANGARH	HANUMANGARH	MUNDA	38093	296679	58470	77960	433109	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000174	11174007620
5441	HANUMANGARH	HANUMANGARH	NAWAN	38097	304338	59979	79972	444289	BANK OF BARODA	BARB0HANJUN	30230100017908
5442	HANUMANGARH	HANUMANGARH	NORANGDESAR	38098	309262	60949	81266	451477	STATE BANK OF INDIA	SBIN0031521	51075384853
5443	HANUMANGARH	HANUMANGARH	PAKKA BHADVA	38105	236446	46599	62132	345177	PUNJAB NATIONAL BANK	PUNB0033110	3312010011910
5444	HANUMANGARH	HANUMANGARH	PAKKA SAHARNA	38106	479512	94502	126003	700017	PUNJAB NATIONAL BANK	PUNB0033110	3312010011840
5445	HANUMANGARH	HANUMANGARH	RAMSARA NARAIN	38109	409705	80745	107660	598110	HDFC BANK	HDFC0001476	50100059041214
5446	HANUMANGARH	HANUMANGARH	RANJEET PURA	38110	286887	56540	75386	418813	AXIS BANK	UTIB0000686	920010043799848
5447	HANUMANGARH	HANUMANGARH	RODAWALI	38114	474096	93435	124580	692111	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000575	83030684384
5448	HANUMANGARH	HANUMANGARH	SAHAJIPURA	38116	485530	95688	127585	708803	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000658	83000093930
5449	HANUMANGARH	HANUMANGARH	SATIPURA	38123	371191	73154	97539	541884	STATE BANK OF INDIA	SBIN0017600	11366562021
5450	HANUMANGARH	HANUMANGARH	SRINAGAR	38127	293944	57931	77241	429116	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000167	11167013702
5451	HANUMANGARH	HANUMANGARH	UTTAM SINGH WALA	38134	245309	48346	64461	358116	PUNJAB NATIONAL BANK	PUNB0033110	3312010011860
5452	HANUMANGARH	NOHAR	22 NTR	38137	218010	42965	57287	318262	STATE BANK OF INDIA	SBIN0031148	51038814928
5453	HANUMANGARH	NOHAR	ARARKI	38143	282182	55612	74150	411944	AXIS BANK	UTIB0001252	914010009207904
5454	HANUMANGARH	NOHAR	BADBIRANA	38144	255977	50448	67264	373689	AXIS BANK	UTIB0001252	920010042923824
5455	HANUMANGARH	NOHAR	BARWALI (11 NTR (B))	38146	253406	49941	66588	369935	AXIS BANK	UTIB0001252	914010008362253
5456	HANUMANGARH	NOHAR	BHANGULI	38148	219378	43235	57647	320260	IDBI BANK	IBKL0001520	1520104000045250
5457	HANUMANGARH	NOHAR	BHOGRANA	38150	211828	41747	55663	309238	ICICI BANK LIMITED	ICIC0006721	672101702375
5458	HANUMANGARH	NOHAR	BHUKARKA	38151	438974	86513	115351	640838	STATE BANK OF INDIA	SBIN0031572	51083202897
5459	HANUMANGARH	NOHAR	BIRKALI	38152	287270	56615	75487	419372	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000165	83007702620
5460	HANUMANGARH	NOHAR	CHAK SARDARPURA	38155	279173	55019	73359	407551	AXIS BANK	UTIB0001252	913010056554663

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5461	HANUMANGARH	NOHAR	DALPATPURA	38156	297227	58577	78103	433907	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000585	83023789091
5462	HANUMANGARH	NOHAR	DEEPLANA (23 DPN)	38158	299579	59041	78721	437341	AXIS BANK	UTIB0003764	918010037218305
5463	HANUMANGARH	NOHAR	DEIDAS	38159	457848	90233	120310	668391	ICICI BANK LIMITED	ICIC0006721	672101702358
5464	HANUMANGARH	NOHAR	DHANDELA	38160	185349	36529	48705	270583	BANK OF BARODA	BARB0NOHARX	57640100002824
5465	HANUMANGARH	NOHAR	DHANSIA	38163	408009	80411	107214	595634	PUNJAB NATIONAL BANK	PUNB0448700	4487000100024210
5466	HANUMANGARH	NOHAR	DHILKY (9 GGM)	38164	235133	46340	61787	343260	AXIS BANK	UTIB0001252	920010015980081
5467	HANUMANGARH	NOHAR	GOGAMERI (5 GGM)	38166	304886	60087	80116	445089	AXIS BANK	UTIB0001252	914010023130329
5468	HANUMANGARH	NOHAR	GORKHANA	38167	370972	73111	97482	541565	STATE BANK OF INDIA	SBIN0031148	51038814633
5469	HANUMANGARH	NOHAR	GUDIYA (14 JSN)	38168	272444	53693	71591	397728	BANK OF BARODA	BARB0NOHARX	57640100001865
5470	HANUMANGARH	NOHAR	JABRASAR	38170	324744	64001	85334	474079	PUNJAB NATIONAL BANK	PUNB0448700	4487000100013460
5471	HANUMANGARH	NOHAR	JASANA (25 JSN)	38171	428251	84400	112533	625184	ICICI BANK LIMITED	ICIC0006712	671201700367
5472	HANUMANGARH	NOHAR	KANSAR	38173	324963	64044	85392	474399	AXIS BANK	UTIB0001252	920010042920922
5473	HANUMANGARH	NOHAR	KHUIYAN	38178	335303	66082	88109	489494	AXIS BANK	UTIB0001252	914010023130345
5474	HANUMANGARH	NOHAR	KIKARALI	38179	189507	37348	49798	276653	AXIS BANK	UTIB0001252	914010008154586
5475	HANUMANGARH	NOHAR	LAKHASAR	38180	263034	51839	69118	383991	IDBI BANK	IBKL0001520	1520104000044900
5476	HANUMANGARH	NOHAR	LALANA DHIKHANADA	38181	217408	42847	57129	317384	PUNJAB NATIONAL BANK	PUNB0448700	4487000100013490
5477	HANUMANGARH	NOHAR	LALANA UTRADA	38182	328519	64745	86326	479590	PUNJAB NATIONAL BANK	PUNB0026210	2622010041640
5478	HANUMANGARH	NOHAR	LALANIA	38183	264402	52108	69478	385988	IDBI BANK	IBKL0001520	1520104000012030
5479	HANUMANGARH	NOHAR	MALAWANI (3 BARANI)	38186	293999	57941	77255	429195	STATE BANK OF INDIA	SBIN0031345	51083310472
5480	HANUMANGARH	NOHAR	MANDARPURA	38187	288419	56842	75789	421050	AXIS BANK	UTIB0001252	914010007600383
5481	HANUMANGARH	NOHAR	MEGHANA	38188	286340	56432	75243	418015	AXIS BANK	UTIB0001252	920010044032948
5482	HANUMANGARH	NOHAR	NANAU	38192	290716	57294	76393	424403	IDBI BANK	IBKL0001520	1520104000023640
5483	HANUMANGARH	NOHAR	NEEMLA	38193	264183	52065	69420	385668	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000175	11175011466
5484	HANUMANGARH	NOHAR	PADAMPURA (10 JSN)	38196	230374	45402	60536	336312	ICICI BANK LIMITED	ICIC0006721	672101702359
5485	HANUMANGARH	NOHAR	PANDUSAR	38198	382899	75462	100616	558977	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000175	11175011400
5486	HANUMANGARH	NOHAR	PARLIKA (19 NTR)	38199	473877	93392	124523	691792	PUNJAB NATIONAL BANK	PUNB0136300	1363000100031550
5487	HANUMANGARH	NOHAR	PHEPHANA (1 KNN)	38200	802725	158201	210935	1171861	STATE BANK OF INDIA	SBIN0031345	51083310370
5488	HANUMANGARH	NOHAR	PICHKARAI(6BARANI)	38201	267192	52658	70211	390061	STATE BANK OF INDIA	SBIN0031572	51083200254
5489	HANUMANGARH	NOHAR	RAMSARA (26 NTR)	38204	219706	43300	57733	320739	ICICI BANK LIMITED	ICIC0006721	672101702292
5490	HANUMANGARH	NOHAR	RAMGARH (16 DPN)	38205	516549	101802	135736	754087	AXIS BANK	UTIB0001252	914010008901191
5491	HANUMANGARH	NOHAR	RATANPURA(1 RPM)	38207	303737	59861	79814	443412	AXIS BANK	UTIB0001252	920010044032566
5492	HANUMANGARH	NOHAR	SHEORANI	38211	200120	39440	52586	292146	ICICI BANK LIMITED	ICIC0006721	672101702371
5493	HANUMANGARH	NOHAR	SIRANGSAR	38209	241096	47515	63354	351965	BANK OF BARODA	BARB0NOHARX	57640100001001
5494	HANUMANGARH	NOHAR	SONARI	38210	491056	96777	129037	716870	ICICI BANK LIMITED	ICIC0006721	672101702320
5495	HANUMANGARH	NOHAR	THALKARA (17 RWD)	38212	349855	68950	91933	510738	AXIS BANK	UTIB0001286	919010056941548
5496	HANUMANGARH	NOHAR	TOPARIAN BARANI	38213	208162	41025	54700	303887	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000180	11180003977
5497	HANUMANGARH	NOHAR	TYDIASAR	38214	256196	50491	67322	374009	PUNJAB NATIONAL BANK	PUNB0448700	4487000100013450
5498	HANUMANGARH	NOHAR	UJALWAS(11 BARANI)	38215	162974	32119	42825	237918	AXIS BANK	UTIB0001252	919010003803644
5499	HANUMANGARH	PILIBANGA	11 STB	294678	246786	48637	64849	360272	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000673	83063266960

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5500	HANUMANGARH	PILIBANGA	18 SPD	38014	221675	43688	58250	323613	ICICI BANK LIMITED	ICIC0006714	671401410304
5501	HANUMANGARH	PILIBANGA	27 PBN	294679	237267	46761	62348	346376	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000607	83063120646
5502	HANUMANGARH	PILIBANGA	4 NR NIHALPURA	294684	223262	44001	58667	325930	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000673	83063264475
5503	HANUMANGARH	PILIBANGA	45 NDR	294665	240549	47408	63210	351167	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000673	83063269927
5504	HANUMANGARH	PILIBANGA	6 BHM DHOREWALA	294669	225614	44464	59285	329363	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000673	83063267919
5505	HANUMANGARH	PILIBANGA	6 SGR BHAGSAR	294690	247278	48734	64978	360990	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000607	83063324695
5506	HANUMANGARH	PILIBANGA	7 STB	294663	180645	35601	47469	263715	PUNJAB NATIONAL BANK	PUNB0511310	51132122002486
5507	HANUMANGARH	PILIBANGA	AMARPURA RATHAN	38021	263964	52022	69363	385349	STATE BANK OF INDIA	SBIN0050673	55112795480
5508	HANUMANGARH	PILIBANGA	AMARSINGH WALA	294675	223645	44076	58768	326489	PUNJAB NATIONAL BANK	PUNB0182710	18272413002264
5509	HANUMANGARH	PILIBANGA	AYALKI	38023	281908	55559	74078	411545	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000163	11163020327
5510	HANUMANGARH	PILIBANGA	BADOPAL	38024	288911	56939	75918	421768	PUNJAB NATIONAL BANK	PUNB0511310	51132041000283
5511	HANUMANGARH	PILIBANGA	DABALI BAS KUTAB	38036	239236	47149	62865	349250	AXIS BANK	UTIB0001187	919010036074804
5512	HANUMANGARH	PILIBANGA	DABLI BAS CHUGATA	38038	348269	68637	91516	508422	STATE BANK OF INDIA	SBIN0031145	51075431191
5513	HANUMANGARH	PILIBANGA	DABLI BAS MIDHA ROHI	38039	274413	54081	72109	400603	BANK OF BARODA	BARBOPILIBA	51030100005210
5514	HANUMANGARH	PILIBANGA	DABLI BAS MOLVI	38040	886154	174644	232858	1293656	STATE BANK OF INDIA	SBIN0031145	51075431055
5515	HANUMANGARH	PILIBANGA	DABLI BAS PEMA	38041	386181	76109	101478	563768	PUNJAB NATIONAL BANK	PUNB0663800	6638000100011540
5516	HANUMANGARH	PILIBANGA	DINGWALA	38046	266645	52550	70067	389262	PUNJAB NATIONAL BANK	PUNB0511310	51132041000269
5517	HANUMANGARH	PILIBANGA	DOLTANWALI	38047	313858	61855	82474	458187	PUNJAB NATIONAL BANK	PUNB0511310	51132041000320
5518	HANUMANGARH	PILIBANGA	DULMANA	38048	285464	56259	75013	416736	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000166	11166033219
5519	HANUMANGARH	PILIBANGA	GOLUWALA NIWADAN	38051	551015	108594	144792	804401	STATE BANK OF INDIA	SBIN0031298	51080592060
5520	HANUMANGARH	PILIBANGA	GOLUWALA SIHAGAN	38052	389190	76702	102269	568161	PUNJAB NATIONAL BANK	PUNB0182710	18272041000021
5521	HANUMANGARH	PILIBANGA	HANSLIYA	38054	273593	53920	71893	399406	AXIS BANK	UTIB0001187	911010047783162
5522	HANUMANGARH	PILIBANGA	HARDAYALPURA	38055	235243	46362	61816	343421	STATE BANK OF INDIA	SBIN0032492	51080552708
5523	HANUMANGARH	PILIBANGA	JAKHRAWALI	38060	306144	60335	80447	446926	AXIS BANK	UTIB0001187	919010002668651
5524	HANUMANGARH	PILIBANGA	KALI BANGAN	38065	239619	47224	62966	349809	AXIS BANK	UTIB0001187	911010018199138
5525	HANUMANGARH	PILIBANGA	KANHEWALA	38066	223809	44108	58811	326728	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000160	11160024709
5526	HANUMANGARH	PILIBANGA	KHARLIYAN	38068	139395	27472	36629	203496	STATE BANK OF INDIA	SBIN0031577	51086036062
5527	HANUMANGARH	PILIBANGA	KHOTAN WALI	38070	432847	85306	113741	631894	STATE BANK OF INDIA	SBIN0031298	51080552719
5528	HANUMANGARH	PILIBANGA	LAKHASAR	38076	225997	44540	59386	329923	PUNJAB NATIONAL BANK	PUNB0144600	1446000100066970
5529	HANUMANGARH	PILIBANGA	LIKHMISAR	38078	332294	65489	87318	485101	STATE BANK OF INDIA	SBIN0031577	51086041878
5530	HANUMANGARH	PILIBANGA	LONGWALA	38080	309590	61014	81352	451956	PUNJAB NATIONAL BANK	PUNB0511310	51132413000642
5531	HANUMANGARH	PILIBANGA	MANAKTHADI	38086	322994	63656	84874	471524	HDFC BANK	HDFC0001484	50100060608193
5532	HANUMANGARH	PILIBANGA	PANDITAN WALI	38100	295695	58276	77701	431672	PUNJAB NATIONAL BANK	PUNB0511310	51132041000245
5533	HANUMANGARH	PILIBANGA	PILIBANGAN GAON	38103	354560	69877	93169	517606	AXIS BANK	UTIB0001187	911010015605315
5534	HANUMANGARH	PILIBANGA	PREM PURA	38104	220691	43494	57992	322177	PUNJAB NATIONAL BANK	PUNB0511310	51132413000837
5535	HANUMANGARH	PILIBANGA	RAM PURA	38107	446524	88001	117335	651860	AXIS BANK	UTIB0001187	911010018345357
5536	HANUMANGARH	PILIBANGA	SARAVAN WALA	38122	248044	48885	65180	362109	ICICI BANK LIMITED	ICIC0006724	672401701735
5537	HANUMANGARH	PILIBANGA	SURANWALI	38128	246677	48615	64820	360112	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000179	11179006371
5538	HANUMANGARH	PILIBANGA	UMEWALA	38133	219925	43343	57790	321058	PUNJAB NATIONAL BANK	PUNB0182710	18272041000083

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5539	HANUMANGARH	RAWATSAR	15-16 KWD	38135	162372	32000	42667	237039	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177082436
5540	HANUMANGARH	RAWATSAR	22 AG	38136	219870	43332	57776	320978	AXIS BANK	UTIB0001286	919010056941629
5541	HANUMANGARH	RAWATSAR	25 RWD	38138	350731	69122	92163	512016	PUNJAB NATIONAL BANK	PUNB0191410	19142041000118
5542	HANUMANGARH	RAWATSAR	29 DWD	38139	255703	50394	67192	373289	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177080574
5543	HANUMANGARH	RAWATSAR	4 CYM	38140	196838	38793	51724	287355	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177087977
5544	HANUMANGARH	RAWATSAR	4 DWM	38141	276055	54405	72540	403000	AXIS BANK	UTIB0001286	915010038359732
5545	HANUMANGARH	RAWATSAR	6-7 DWD	294659	220636	43483	57977	322096	PUNJAB NATIONAL BANK	PUNB0093000	930000100211250
5546	HANUMANGARH	RAWATSAR	99 RD	38142	158050	31149	41531	230730	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177060591
5547	HANUMANGARH	RAWATSAR	BARAMSAR	38145	302205	59559	79412	441176	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177061709
5548	HANUMANGARH	RAWATSAR	BHAKHARANWALA (10KWD)	38147	201269	39666	52888	293823	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177062816
5549	HANUMANGARH	RAWATSAR	BHERUSARI (5 SPD-B)	38149	191203	37682	50243	279128	PUNJAB NATIONAL BANK	PUNB0182810	18282041000433
5550	HANUMANGARH	RAWATSAR	BISRASAR	38153	268614	52939	70585	392138	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177065034
5551	HANUMANGARH	RAWATSAR	BUDHWALIYA	294658	219432	43246	57661	320339	PUNJAB NATIONAL BANK	PUNB0191410	19142413001106
5552	HANUMANGARH	RAWATSAR	CHAIYA (1 CYM)	38154	279282	55041	73388	407711	PUNJAB NATIONAL BANK	PUNB0050410	5042010008310
5553	HANUMANGARH	RAWATSAR	DANIYA SAR	38157	219487	43257	57675	320419	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177067268
5554	HANUMANGARH	RAWATSAR	DHANDU SAR	38161	228678	45068	60091	333837	AXIS BANK	UTIB0001286	919010056941564
5555	HANUMANGARH	RAWATSAR	DHANNASAR (5 KDD)	38162	278899	54966	73287	407152	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177078349
5556	HANUMANGARH	RAWATSAR	GANDHELI (30 RWD)	38165	352317	69435	92580	514332	PUNJAB NATIONAL BANK	PUNB0050410	2622010017260
5557	HANUMANGARH	RAWATSAR	HARDASWALI (4 JBD)	38169	219870	43332	57776	320978	AXIS BANK	UTIB0001286	919010056941551
5558	HANUMANGARH	RAWATSAR	JHEDASAR	38172	311122	61316	81755	454193	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177014409
5559	HANUMANGARH	RAWATSAR	KANWANI (14 KM)	38174	225177	44378	59170	328725	AXIS BANK	UTIB0001286	918010054646831
5560	HANUMANGARH	RAWATSAR	KELANIYAN	38175	241698	47634	63512	352844	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177069481
5561	HANUMANGARH	RAWATSAR	KHEDASARI (4 KHD)	38176	219542	43267	57690	320499	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177070587
5562	HANUMANGARH	RAWATSAR	KHODAN (1 KDD)	38177	256415	50534	67379	374328	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177083531
5563	HANUMANGARH	RAWATSAR	MALASAR	38185	267411	52701	70269	390381	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177071693
5564	HANUMANGARH	RAWATSAR	MAYLA	38184	213688	42114	56152	311954	AXIS BANK	UTIB0001286	920010050099298
5565	HANUMANGARH	RAWATSAR	MODHUNAGAR (2 ZWD-A)	38189	208928	41176	54901	305005	PUNJAB NATIONAL BANK	PUNB0182810	18282041000471
5566	HANUMANGARH	RAWATSAR	MOTER	38190	341047	67214	89618	497879	ICICI BANK LIMITED	ICIC0006725	672501702295
5567	HANUMANGARH	RAWATSAR	NAIYASAR	38191	256579	50567	67422	374568	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177075019
5568	HANUMANGARH	RAWATSAR	NEOLAKHI (9 KKM)	38194	327097	64464	85952	477513	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000608	11177067257
5569	HANUMANGARH	RAWATSAR	NIRWAL(3-4 NWM)	38195	193829	38200	50933	282962	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177079466
5570	HANUMANGARH	RAWATSAR	PALLU	38197	400733	78977	105302	585012	AXIS BANK	UTIB0001286	919010056941603
5571	HANUMANGARH	RAWATSAR	POHARKA (5 PRKM)	38202	300564	59235	78980	438779	PUNJAB NATIONAL BANK	PUNB0182810	18282041000419
5572	HANUMANGARH	RAWATSAR	PURABSAR	38203	253406	49941	66588	369935	AXIS BANK	UTIB0001286	920010050080418
5573	HANUMANGARH	RAWATSAR	RAMPURA MATORIA (2RPM)	38206	430221	84788	113051	628060	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177056154
5574	HANUMANGARH	RAWATSAR	SARDARPURA KHALASA (6 SPM)	38208	250834	49435	65913	366182	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177078350
5575	HANUMANGARH	SANGARIA	AMAR PURA JALU	38019	192352	37909	50545	280806	PUNJAB NATIONAL BANK	PUNB0048000	480000101089014
5576	HANUMANGARH	SANGARIA	BHAGATPURA	38028	174134	34318	45758	254210	AXIS BANK	UTIB0003667	920010043664878
5577	HANUMANGARH	SANGARIA	BHAKHRAWALI	38029	280541	55289	73719	409549	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178052568

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5578	HANUMANGARH	SANGARIA	BOLANWALI	38031	314678	62017	82689	459384	AXIS BANK	UTIB0003667	918010044694617
5579	HANUMANGARH	SANGARIA	CHAK HEERA SINGH WALA	38033	189070	37262	49683	276015	PUNJAB NATIONAL BANK	PUNB0048000	480000101074553
5580	HANUMANGARH	SANGARIA	DEENGARH	38043	191750	37790	50387	279927	PUNJAB NATIONAL BANK	PUNB0050910	5092040000110
5581	HANUMANGARH	SANGARIA	DHABAN	38044	575415	113403	151204	840022	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178052896
5582	HANUMANGARH	SANGARIA	FATEHPUR	38050	236282	46567	62089	344938	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178053005
5583	HANUMANGARH	SANGARIA	HARIPURA	38056	339734	66955	89273	495962	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178053118
5584	HANUMANGARH	SANGARIA	INDER GARH	38058	131189	25855	34473	191517	PUNJAB NATIONAL BANK	PUNB0048000	480000101096360
5585	HANUMANGARH	SANGARIA	INDER PURA	38059	160731	31677	42236	234644	AXIS BANK	UTIB0001253	918010091371198
5586	HANUMANGARH	SANGARIA	JANDWALA SIKHAN	38062	136550	26911	35882	199343	PUNJAB NATIONAL BANK	PUNB0048000	480000101086549
5587	HANUMANGARH	SANGARIA	KIKARWALI	38071	312982	61683	82244	456909	AXIS BANK	UTIB0001253	918010086322729
5588	HANUMANGARH	SANGARIA	KISHAN PURA UTARADA	38072	248427	48960	65280	362667	HDFC BANK	HDFC0002602	50100037286450
5589	HANUMANGARH	SANGARIA	LILANWALI	38079	306691	60443	80590	447724	STATE BANK OF INDIA	SBIN0009505	11705795766
5590	HANUMANGARH	SANGARIA	MALARAMPURA	38084	167843	33079	44105	245027	PUNJAB NATIONAL BANK	PUNB0048000	480000101075145
5591	HANUMANGARH	SANGARIA	MANAKSAR	38085	385743	76022	101363	563128	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178052148
5592	HANUMANGARH	SANGARIA	MORJAND SIKHAN	38092	220909	43537	58049	322495	PUNJAB NATIONAL BANK	PUNB0048000	480000101075288
5593	HANUMANGARH	SANGARIA	NAGRANA	38094	385525	75979	101306	562810	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178052364
5594	HANUMANGARH	SANGARIA	NATHWANA	38096	334373	65898	87864	488135	AXIS BANK	UTIB0001253	918010081887377
5595	HANUMANGARH	SANGARIA	NUKERA	38099	319383	62944	83925	466252	PUNJAB NATIONAL BANK	PUNB0048000	480000101086406
5596	HANUMANGARH	SANGARIA	RASUWALA	38111	207506	40895	54527	302928	AXIS BANK	UTIB0001253	915010064204251
5597	HANUMANGARH	SANGARIA	RATTAN PURA	38113	333224	65672	87563	486459	PUNJAB NATIONAL BANK	PUNB0048000	480000101085434
5598	HANUMANGARH	SANGARIA	SAHAPINI	38117	182669	36000	48001	266670	AXIS BANK	UTIB0001253	917010066799524
5599	HANUMANGARH	SANGARIA	SANT PURA	38121	163357	32194	42926	238477	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178052477
5600	HANUMANGARH	SANGARIA	SINGHPURA	38126	211937	41769	55692	309398	AXIS BANK	UTIB0003667	920010043583119
5601	HANUMANGARH	TIBBI	2 KSP	38015	188632	37176	49568	275376	PUNJAB NATIONAL BANK	PUNB0138910	13892041000422
5602	HANUMANGARH	TIBBI	4 KSP	38018	220800	43515	58020	322335	PUNJAB NATIONAL BANK	PUNB0138910	13892041001481
5603	HANUMANGARH	TIBBI	BASHIR	38026	284042	55979	74639	414660	STATE BANK OF INDIA	SBIN0032264	51036105447
5604	HANUMANGARH	TIBBI	BERWALA	38027	241534	47602	63469	352605	STATE BANK OF INDIA	SBIN0031431	51086140552
5605	HANUMANGARH	TIBBI	CHAHUWALI	38032	416325	82049	109399	607773	PUNJAB NATIONAL BANK	PUNB0206110	20612041000013
5606	HANUMANGARH	TIBBI	CHANDURWALI	38131	286723	56507	75343	418573	PUNJAB NATIONAL BANK	PUNB0138910	13892041000361
5607	HANUMANGARH	TIBBI	DABALI KALAN	38037	398053	78448	104598	581099	PUNJAB NATIONAL BANK	PUNB0138910	13892041000576
5608	HANUMANGARH	TIBBI	DABLI KHURD	38042	253187	49898	66531	369616	PUNJAB NATIONAL BANK	PUNB0262600	2626000100009860
5609	HANUMANGARH	TIBBI	GUDIA	38053	276875	54567	72756	404198	HDFC BANK	HDFC0002602	50100039182886
5610	HANUMANGARH	TIBBI	KHARA KHERA	38067	437497	86222	114963	638682	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000170	11170006073
5611	HANUMANGARH	TIBBI	KHINANIA	38069	279720	55127	73503	408350	PUNJAB NATIONAL BANK	PUNB0138910	13892041000675
5612	HANUMANGARH	TIBBI	KULCHANDER	38075	172657	34027	45370	252054	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000172	83035694025
5613	HANUMANGARH	TIBBI	MALAR KHERA	38083	252202	49704	66272	368178	PUNJAB NATIONAL BANK	PUNB0045910	4592010009440
5614	HANUMANGARH	TIBBI	MASITANWALI	38088	266918	52604	70139	389661	STATE BANK OF INDIA	SBIN0031367	51086410361
5615	HANUMANGARH	TIBBI	MEHARWALA	38090	415614	81909	109212	606735	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000173	11173009617
5616	HANUMANGARH	TIBBI	MIRJEWALI MER	38091	326769	64400	85866	477035	STATE BANK OF INDIA	SBIN0031524	51083020351

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5617	HANUMANGARH	TIBBI	NAIWALA	38095	204771	40356	53808	298935	PUNJAB NATIONAL BANK	PUNB0138910	13892041001818
5618	HANUMANGARH	TIBBI	PANNIWALI	38101	204114	40227	53636	297977	HDFC BANK	HDFC0001476	50100059041190
5619	HANUMANGARH	TIBBI	PEERKAMARIA	38102	282018	55580	74107	411705	STATE BANK OF INDIA	SBIN0031146	51036105425
5620	HANUMANGARH	TIBBI	RAMPURA URF RAMSARA	38108	258712	50987	67983	377682	PUNJAB NATIONAL BANK	PUNB0262600	2626000100005600
5621	HANUMANGARH	TIBBI	RATHI KHERA	38112	163248	32173	42897	238318	STATE BANK OF INDIA	SBIN0031301	51074150847
5622	HANUMANGARH	TIBBI	SABUANA	38115	266973	52615	70154	389742	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000170	11170006200
5623	HANUMANGARH	TIBBI	SAHARNI	38118	238908	47084	62779	348771	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000172	83039803564
5624	HANUMANGARH	TIBBI	SALEMGARH MASANEE	38119	298485	58825	78434	435744	STATE BANK OF INDIA	SBIN0031301	51074201373
5625	HANUMANGARH	TIBBI	SALIWALA	38120	251327	49532	66042	366901	PUNJAB NATIONAL BANK	PUNB0048000	480000101049654
5626	HANUMANGARH	TIBBI	SHEREKAN	38124	266098	52443	69924	388465	PUNJAB NATIONAL BANK	PUNB0138910	13892041002266
5627	HANUMANGARH	TIBBI	SILWALA KHURRD	38125	246130	48507	64676	359313	STATE BANK OF INDIA	SBIN0031367	51086410349
5628	HANUMANGARH	TIBBI	SUREWALA	38129	377100	74319	99092	550511	PUNJAB NATIONAL BANK	PUNB0138910	13892041001580
5629	HANUMANGARH	TIBBI	TALWARA	38130	530828	104616	139488	774932	STATE BANK OF INDIA	SBIN0031431	51086120579
5630	HANUMANGARH	TIBBI	TIBI	38132	732371	144336	192448	1069155	STATE BANK OF INDIA	SBIN0031301	51074150825
5631	JAIPUR	AMBER	ACHROL	38216	657688	129617	172823	960128	STATE BANK OF INDIA	SBIN0031034	51030521870
5632	JAIPUR	AMBER	AKEDADOONGAR	262109	424267	83615	111486	619368	BANK OF BARODA	BARB0AKEDAX	44120100007509
5633	JAIPUR	AMBER	AKHEPURA	38217	235428	46398	61864	343690	BANK OF BARODA	BARB0AKEDAX	44120100009315
5634	JAIPUR	AMBER	BAGWADA	38219	284589	56087	74783	415459	STATE BANK OF INDIA	SBIN0031034	51030521994
5635	JAIPUR	AMBER	BEELPUR	38221	157301	31001	41334	229636	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000448	11330139796
5636	JAIPUR	AMBER	BILOCHI	38225	243541	47997	63996	355534	STATE BANK OF INDIA	SBIN0031034	51030521983
5637	JAIPUR	AMBER	CHANDWAJI	38226	222036	43759	58345	324140	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000410	11331487892
5638	JAIPUR	AMBER	CHAPRAADI	38228	172743	34044	45392	252179	STATE BANK OF INDIA	SBIN0031034	51030521892
5639	JAIPUR	AMBER	CHITANU KALAN	38229	183168	36099	48132	267399	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000410	11331515548
5640	JAIPUR	AMBER	CHOUNP	38230	379991	74889	99852	554732	STATE BANK OF INDIA	SBIN0031034	51030521972
5641	JAIPUR	AMBER	DEV KA HARWADA	294306	185219	36503	48671	270393	PUNJAB NATIONAL BANK	PUNB0787800	7878000100042850
5642	JAIPUR	AMBER	DHAND	38232	163320	32187	42916	238423	BANK OF INDIA	BKID0006657	6657102100000003
5643	JAIPUR	AMBER	DOULATPURA	38233	263215	51874	69166	384255	STATE BANK OF INDIA	SBIN0031034	51030521676
5644	JAIPUR	AMBER	GHATWADA	294305	180420	35557	47410	263387	STATE BANK OF INDIA	SBIN0032420	39153585576
5645	JAIPUR	AMBER	KANT	38239	298985	58924	78565	436474	STATE BANK OF INDIA	SBIN0031034	51030521881
5646	JAIPUR	AMBER	KANWARPURA	38240	265788	52382	69842	388012	PUNJAB NATIONAL BANK	PUNB0082510	8252041001030
5647	JAIPUR	AMBER	KHORA MEENA	38242	223301	44008	58678	325987	STATE BANK OF INDIA	SBIN0031034	51030521858
5648	JAIPUR	AMBER	KUKAS	38245	242843	47860	63813	354516	HDFC BANK	HDFC0003623	50100221939203
5649	JAIPUR	AMBER	LABANA	38246	361146	71175	94900	527221	STATE BANK OF INDIA	SBIN0031034	51030521869
5650	JAIPUR	AMBER	LAKHER	38247	213835	42143	56190	312168	STATE BANK OF INDIA	SBIN0032093	51030521927
5651	JAIPUR	AMBER	MANPURA MACHERI	38249	455195	89710	119613	664518	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000448	11330137347
5652	JAIPUR	AMBER	NANGAL SUSAVTAN	38252	344395	67873	90498	502766	STATE BANK OF INDIA	SBIN0031034	51030521847
5653	JAIPUR	AMBER	RUNDAL	38259	307840	60669	80892	449401	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000448	11330137336
5654	JAIPUR	AMBER	SHYAMPURA	38261	215667	42504	56672	314843	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000599	11331485498
5655	JAIPUR	AMBER	SIROHI	38262	141117	27811	37082	206010	STATE BANK OF INDIA	SBIN0032093	51030521961
5656	JAIPUR	ANDHI	ANDHI	38436	318615	62793	83724	465132	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	83008956062
5657	JAIPUR	ANDHI	BEHLOR	38438	177323	34947	46596	258866	STATE BANK OF INDIA	SBIN0031640	51074731366
5658	JAIPUR	ANDHI	BHAWANI	38440	303870	59887	79849	443606	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	83053221114
5659	JAIPUR	ANDHI	BIRASANA	38442	241578	47610	63480	352668	STATE BANK OF INDIA	SBIN0031043	61126193529
5660	JAIPUR	ANDHI	CHAWANDIYA	38445	303870	59887	79849	443606	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000412	11331306974
5661	JAIPUR	ANDHI	DAGOTA	294779	86720	17091	22788	126599	PUNJAB NATIONAL BANK	PUNB0586300	5863000100035180

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5662	JAIPUR	ANDHI	DANGARWADA	38446	186833	36821	49095	272749	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	11330248956
5663	JAIPUR	ANDHI	DEVITALA	294334	192547	37947	50596	281090	STATE BANK OF INDIA	SBIN0031640	39818889559
5664	JAIPUR	ANDHI	DHAMSYA	38447	308320	60764	81018	450102	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000412	11331307616
5665	JAIPUR	ANDHI	DHOOLARAOJI	38449	234773	46269	61692	342734	STATE BANK OF INDIA	SBIN0031043	51078521004
5666	JAIPUR	ANDHI	GAONLI	294778	164106	32342	43123	239571	STATE BANK OF INDIA	SBIN0032248	39799980547
5667	JAIPUR	ANDHI	KELA KA BAS	262423	175098	34508	46011	255617	STATE BANK OF INDIA	SBIN0032247	61262632244
5668	JAIPUR	ANDHI	KOLIWADA	294783	170082	33520	44693	248295	STATE BANK OF INDIA	SBIN0032248	39754885838
5669	JAIPUR	ANDHI	LALWAS	38456	217935	42951	57268	318154	STATE BANK OF INDIA	SBIN0031043	51078521026
5670	JAIPUR	ANDHI	MANHAGI	38458	224566	44257	59010	327833	STATE BANK OF INDIA	SBIN0031640	61126269284
5671	JAIPUR	ANDHI	MATHASOOLA	38460	148576	29281	39042	216899	STATE BANK OF INDIA	SBIN0031640	51074731333
5672	JAIPUR	ANDHI	NEEMALA	38463	173484	34190	45587	253261	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	11330217542
5673	JAIPUR	ANDHI	NEWER	38464	230934	45513	60684	337131	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000412	11331307026
5674	JAIPUR	ANDHI	PHOOTOLAO	38466	168773	33262	44349	246384	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	11330223872
5675	JAIPUR	ANDHI	RAIPUR	38468	225962	44533	59377	329872	STATE BANK OF INDIA	SBIN0031043	51078521117
5676	JAIPUR	ANDHI	RAISAR	38469	260292	51298	68398	379988	STATE BANK OF INDIA	SBIN0031640	51074729573
5677	JAIPUR	ANDHI	RAMYAWALA	262430	186048	36666	48888	271602	STATE BANK OF INDIA	SBIN0032248	61260731585
5678	JAIPUR	ANDHI	SAIPUR	294329	102555	20212	26949	149716	STATE BANK OF INDIA	SBIN0032248	39792904084
5679	JAIPUR	ANDHI	SANKOTADA	38474	166810	32875	43833	243518	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	11330215318
5680	JAIPUR	ANDHI	THALI	38476	225525	44447	59262	329234	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	11330217495
5681	JAIPUR	ANDHI	THOLAI	38477	261295	51496	68662	381453	STATE BANK OF INDIA	SBIN0031043	61126207895
5682	JAIPUR	BASSI	BADWA	38265	221381	43630	58173	323184	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000431	11327419555
5683	JAIPUR	BASSI	BAGRANA	262448	470681	92762	123682	687125	BANK OF BARODA	BARB0BAGRAN	46080100006643
5684	JAIPUR	BASSI	BAINADA	38266	183648	36193	48258	268099	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330889955
5685	JAIPUR	BASSI	BANSKHOH	38267	487213	96020	128027	711260	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330887595
5686	JAIPUR	BASSI	BOODTHAL	38271	242538	47799	63733	354070	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000436	11331669702
5687	JAIPUR	BASSI	DOODHALI	38274	286683	56500	75333	418516	ICICI BANK LIMITED	ICIC0000648	64801001666
5688	JAIPUR	BASSI	GHATA	294290	210607	41506	55342	307455	CANARA BANK	CNRB0003350	3350101006198
5689	JAIPUR	BASSI	HANS MAHAL	38276	169515	33408	44544	247467	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000431	11327429642
5690	JAIPUR	BASSI	JATWARA	38277	270281	53267	71023	394571	HDFC BANK	HDFC0000987	50100219868700
5691	JAIPUR	BASSI	JEETAWALA	38278	192198	37878	50505	280581	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000436	11331669598
5692	JAIPUR	BASSI	JHAR	38279	207858	40965	54620	303443	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000234	11330889230
5693	JAIPUR	BASSI	KANOTA	38281	490747	96716	128955	716418	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330887584
5694	JAIPUR	BASSI	KHORI	294302	203932	40191	53588	297711	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000234	83068815894
5695	JAIPUR	BASSI	KUTHADA KHURD	38286	217499	42865	57153	317517	PUNJAB NATIONAL BANK	PUNB0169510	16952041000031
5696	JAIPUR	BASSI	LALGARH	38287	224609	44266	59021	327896	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330891454
5697	JAIPUR	BASSI	MANGARH KHOKHAWALA	294793	179679	35411	47215	262305	PUNJAB NATIONAL BANK	PUNB0169510	16952612000393
5698	JAIPUR	BASSI	MANOHARPURA	38289	293794	57901	77201	428896	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330885791
5699	JAIPUR	BASSI	MANSAR KHEDI	38290	159743	31482	41976	233201	STATE BANK OF INDIA	SBIN0031039	51052602074
5700	JAIPUR	BASSI	MOHANPURA	38291	306357	60377	80503	447237	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330891476
5701	JAIPUR	BASSI	PADASOLI	38292	223344	44017	58689	326050	HDFC BANK	HDFC0000987	50100219868676
5702	JAIPUR	BASSI	PHALIYAWAS	38295	199265	39271	52362	290898	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330889963
5703	JAIPUR	BASSI	RAMRATANPURA	38297	199745	39366	52488	291599	PUNJAB NATIONAL BANK	PUNB0169510	16952041000017
5704	JAIPUR	BASSI	RAMSAR PALAWALA	38298	231720	45667	60890	338277	STATE BANK OF INDIA	SBIN0031039	51052602303
5705	JAIPUR	BASSI	SHYAMPURA KACHOLIYA	38280	249125	49098	65463	363686	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330891498
5706	JAIPUR	BASSI	SINDOLI	294292	214096	42194	56259	312549	HDFC BANK	HDFC0004860	50100389009206
5707	JAIPUR	BASSI	SUMEL	38493	252396	49742	66323	368461	PUNJAB NATIONAL BANK	PUNB0102510	10252011004714
5708	JAIPUR	BASSI	TAHTADA	38300	265047	52236	69647	386930	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000431	11327413881
5709	JAIPUR	BASSI	TODA BHATA	38301	257369	50722	67630	375721	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330885655
5710	JAIPUR	BASSI	VIJAI MUKUNDPURA	294288	209865	41360	55147	306372	HDFC BANK	HDFC0004860	50100388811601

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5711	JAIPUR	BASSI	VIJAYPURA	38494	348975	68776	91702	509453	HDFC BANK	HDFC0003292	50100039128293
5712	JAIPUR	CHAKSU	AZAMNAGAR	294013	117997	23255	31007	172259	HDFC BANK	HDFC0004225	50100131702621
5713	JAIPUR	CHAKSU	BADLI	38304	130604	25739	34319	190662	BANK OF BARODA	BARBOCHAKSU	34470100014602
5714	JAIPUR	CHAKSU	BARA PADAMPURA	38306	202449	39899	53198	295546	BANK OF BARODA	BARBOSHIVDA	56500100001801
5715	JAIPUR	CHAKSU	BARKHERA	262274	182383	35944	47926	266253	HDFC BANK	HDFC0004225	50100131702644
5716	JAIPUR	CHAKSU	BHOJYARA	294761	166767	32866	43822	243455	HDFC BANK	HDFC0004859	50100377272572
5717	JAIPUR	CHAKSU	CHANDLAI	38309	303652	59844	79792	443288	BANK OF BARODA	BARBOSHIVDA	56500100001930
5718	JAIPUR	CHAKSU	DAHAR	294794	126940	25017	33356	185313	HDFC BANK	HDFC0004225	50100131702720
5719	JAIPUR	CHAKSU	GIRDHARILAL PURA	38312	175840	34655	46206	256701	BANK OF BARODA	BARBOCHAKSU	34470100014540
5720	JAIPUR	CHAKSU	KADERA	38316	229233	45177	60236	334646	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	11328557276
5721	JAIPUR	CHAKSU	KAREDA KHURD	38317	209124	41214	54952	305290	BANK OF BARODA	BARBOCHAKSU	34470100014118
5722	JAIPUR	CHAKSU	KOTHUN	38321	156646	30872	41163	228681	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000440	11329383444
5723	JAIPUR	CHAKSU	KUMHARIYAWAS	38322	178894	35256	47009	261159	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000479	11330043185
5724	JAIPUR	CHAKSU	LAXMIPURA / KATHAWALA	38318	162230	31972	42630	236832	BANK OF BARODA	BARBOCHAKSU	34470100003358
5725	JAIPUR	CHAKSU	NIMODIYA	38325	162317	31990	42653	236960	HDFC BANK	HDFC0004225	50100122270382
5726	JAIPUR	CHAKSU	SANWALIYA	294016	115293	22722	30296	168311	BANK OF BARODA	BARBOCHAKSU	34470100017124
5727	JAIPUR	CHAKSU	SAWAI MADHOSINGH PURA	38329	185699	36598	48797	271094	HDFC BANK	HDFC0004225	50100182887301
5728	JAIPUR	CHAKSU	SEEMLIYAWAS WATIKA.	294005	180115	35497	47329	262941	HDFC BANK	HDFC0004225	50100131702762
5729	JAIPUR	CHAKSU	SHIVDASPURA	38330	251917	49648	66197	367762	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000474	11328348423
5730	JAIPUR	CHAKSU	SURAJPURA TOOTOLI	38337	182252	35918	47891	266061	UCO BANK	UCBA0001152	11490100002659
5731	JAIPUR	CHAKSU	TAMADIYA	38331	157650	31070	41426	230146	HDFC BANK	HDFC0004225	50100327016080
5732	JAIPUR	CHAKSU	THALI	38332	164324	32385	43180	239889	HDFC BANK	HDFC0004225	50100131702707
5733	JAIPUR	CHAKSU	TIGARIYA	294007	170998	33700	44934	249632	BANK OF BARODA	BARBOCHAKSU	34470100016973
5734	JAIPUR	CHAKSU	TITARIYA	38335	166243	32763	43684	242690	STATE BANK OF INDIA	SBIN0032073	61183042481
5735	JAIPUR	CHAKSU	TOOMALI KA BAS	38336	155338	30614	40819	226771	BANK OF BARODA	BARBOCHAKSU	34470100002815
5736	JAIPUR	DUDU	BINGLOW	38344	204151	40234	53645	298030	BANK OF BARODA	BARBODUDUXX	34600100002854
5737	JAIPUR	DUDU	DANTARI	38348	168424	33193	44257	245874	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000617	83032448335
5738	JAIPUR	DUDU	DHANDHOLI	38350	212090	41799	55732	309621	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334516388
5739	JAIPUR	DUDU	DUDU	38353	689924	135970	181294	1007188	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334510921
5740	JAIPUR	DUDU	GAHLOTA	38356	148664	29299	39065	217028	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000469	11334147591
5741	JAIPUR	DUDU	GAINJI	38357	227008	44739	59652	331399	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334512102
5742	JAIPUR	DUDU	GANGARDOO	38355	236169	46544	62059	344772	PUNJAB NATIONAL BANK	PUNB0354800	3548000100001690
5743	JAIPUR	DUDU	HARSOLI	38362	223213	43991	58655	325859	PUNJAB NATIONAL BANK	PUNB0354800	3548000100001440
5744	JAIPUR	DUDU	JADAWATA	294797	92435	18217	24289	134941	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	83069088300
5745	JAIPUR	DUDU	MAMANA	38371	205459	40492	53989	299940	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334515023
5746	JAIPUR	DUDU	MARWA	38373	252615	49785	66380	368780	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334513014
5747	JAIPUR	DUDU	NANAN	38376	229757	45281	60374	335412	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	22011101110024900
5748	JAIPUR	DUDU	PADASOLI	38378	191544	37750	50333	279627	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	22011101110025200
5749	JAIPUR	DUDU	RAHALANA	38379	244501	48186	64248	356935	HDFC BANK	HDFC0003922	50100229866611
5750	JAIPUR	DUDU	SAKHOON	38383	259725	51187	68249	379161	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000469	11334164583
5751	JAIPUR	DUDU	SALI	38384	155905	30726	40968	227599	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	22011101110025100
5752	JAIPUR	DUDU	SIROHI KALAN	38388	175055	34500	46000	255555	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000469	11334164549
5753	JAIPUR	DUDU	SUNADIYA	38390	205983	40595	54127	300705	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	22011101110025000
5754	JAIPUR	DUDU	URSEWA	38393	158871	31310	41747	231928	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000472	11334939289
5755	JAIPUR	GOVINDGARH	AALISAR	38394	344221	67839	90452	502512	PUNJAB NATIONAL BANK	PUNB0154810	15482041001000
5756	JAIPUR	GOVINDGARH	AASHTI KALAN	38395	328822	64804	86406	480032	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000422	11330504240
5757	JAIPUR	GOVINDGARH	AMARPURA	38396	391812	77218	102958	571988	PUNJAB NATIONAL BANK	PUNB0043810	4382010002900
5758	JAIPUR	GOVINDGARH	ANANTPURA JET	38398	263913	52012	69349	385274	HDFC BANK	HDFC0000504	50100046848572
5759	JAIPUR	GOVINDGARH	ANATPURA CHI	38397	247991	48874	65165	362030	AXIS BANK	UTIB0003623	920010054990180

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5760	JAIPUR	GOVINDGARH	BHUTERA	38399	228012	44937	59916	332865	STATE BANK OF INDIA	SBIN0031042	51051695800
5761	JAIPUR	GOVINDGARH	CHITHWADI	38400	354864	69937	93249	518050	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000413	11330847697
5762	JAIPUR	GOVINDGARH	DEVTHALA	262443	177803	35041	46722	259566	PUNJAB NATIONAL BANK	PUNB0167910	16792041000040
5763	JAIPUR	GOVINDGARH	DHOB LAI	38401	261034	51445	68593	381072	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000420	11331855631
5764	JAIPUR	GOVINDGARH	DHODHSAR	38402	255624	50379	67171	373174	STATE BANK OF INDIA	SBIN0031042	51051641106
5765	JAIPUR	GOVINDGARH	DOLA KA BAS	262441	272506	53706	71607	397819	PUNJAB NATIONAL BANK	PUNB0750300	7503000100023230
5766	JAIPUR	GOVINDGARH	FATEHPURA	38403	219898	43338	57783	321019	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000621	11330854047
5767	JAIPUR	GOVINDGARH	GHINOI	38404	227532	44842	59789	332163	STATE BANK OF INDIA	SBIN0031044	51018051571
5768	JAIPUR	GOVINDGARH	GOVINDGARH	38405	439709	86658	115544	641911	STATE BANK OF INDIA	SBIN0031042	51051641060
5769	JAIPUR	GOVINDGARH	GUDLIYA	38406	237347	46776	62369	346492	STATE BANK OF INDIA	SBIN0031042	51051691703
5770	JAIPUR	GOVINDGARH	HAROTA	38408	325463	64142	85523	475128	BANK OF BARODA	BARBOCHOMUX	25510100002496
5771	JAIPUR	GOVINDGARH	HASTERA	38409	342083	67418	89890	499391	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000422	11330488524
5772	JAIPUR	GOVINDGARH	HATHANODA	38407	392597	77373	103164	573134	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000414	11331039702
5773	JAIPUR	GOVINDGARH	ITAWA BHOPI	38410	474650	93544	124726	692920	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000424	11330290135
5774	JAIPUR	GOVINDGARH	JASINGHPURA	38411	260161	51273	68364	379798	STATE BANK OF INDIA	SBIN0031044	51018051605
5775	JAIPUR	GOVINDGARH	JAIPURA	38412	293139	57772	77029	427940	STATE BANK OF INDIA	SBIN0032298	37117406836
5776	JAIPUR	GOVINDGARH	JATAWALI	38413	175840	34655	46206	256701	STATE BANK OF INDIA	SBIN0032420	51072601929
5777	JAIPUR	GOVINDGARH	KALADERA	38414	573672	113059	150746	837477	STATE BANK OF INDIA	SBIN0031044	51018051344
5778	JAIPUR	GOVINDGARH	KANPURA	294042	209036	41197	54929	305162	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000621	83063705557
5779	JAIPUR	GOVINDGARH	KANWARPURA	294233	198087	39039	52052	289178	PUNJAB NATIONAL BANK	PUNB0167910	16792722000017
5780	JAIPUR	GOVINDGARH	KHEJROLI	38415	838980	165347	220462	1224789	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000437	11331187435
5781	JAIPUR	GOVINDGARH	KISHANPURA	38416	221992	43750	58334	324076	PUNJAB NATIONAL BANK	PUNB0043710	4372010002420
5782	JAIPUR	GOVINDGARH	KUSHALPURA	38417	167159	32944	43925	244028	STATE BANK OF INDIA	SBIN0031047	51072601678
5783	JAIPUR	GOVINDGARH	LOHARWARA	38418	162710	32067	42756	237533	BANK OF BARODA	BARBOCHOMUX	25510100002375
5784	JAIPUR	GOVINDGARH	MAHAR KALA	38419	176145	34715	46286	257146	STATE BANK OF INDIA	SBIN0031047	51072601612
5785	JAIPUR	GOVINDGARH	MALIKPUR	38420	291394	57428	76571	425393	STATE BANK OF INDIA	SBIN0031042	51051641082
5786	JAIPUR	GOVINDGARH	MANDA BHINDA	38421	178457	35170	46894	260521	STATE BANK OF INDIA	SBIN0031044	61308272927
5787	JAIPUR	GOVINDGARH	MORIJA	38422	582876	114873	153165	850914	AXIS BANK	UTIB0003458	918010063403245
5788	JAIPUR	GOVINDGARH	NAGAL -KOJU	38423	230324	45392	60523	336239	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000437	11331191474
5789	JAIPUR	GOVINDGARH	NAGAL- BHARADA	38424	279137	55012	73350	407499	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000453	11331904099
5790	JAIPUR	GOVINDGARH	NANGAL -GOVIND	38425	293357	57815	77087	428259	PUNJAB NATIONAL BANK	PUNB0043710	4372040000060
5791	JAIPUR	GOVINDGARH	NANGAL- KALAN	38426	202929	39993	53324	296246	PUNJAB NATIONAL BANK	PUNB0154810	15482191034699
5792	JAIPUR	GOVINDGARH	NARSINGHPURA	294045	184346	36331	48441	269118	AU SMALL FINANCE BANK LIMITED	AUBL0002171	2081217130813070
5793	JAIPUR	GOVINDGARH	NINDOLA	294034	177105	34904	46539	258548	PUNJAB NATIONAL BANK	PUNB0167910	16792722000024
5794	JAIPUR	GOVINDGARH	NIWANA	38427	300337	59190	78921	438448	PUNJAB NATIONAL BANK	PUNB0167910	4382010009940
5795	JAIPUR	GOVINDGARH	SAMOD	38428	408519	80511	107348	596378	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000621	83037866957
5796	JAIPUR	GOVINDGARH	SANDARSAR	38429	201795	39770	53026	294591	STATE BANK OF INDIA	SBIN0031042	51018051593
5797	JAIPUR	GOVINDGARH	SINGOD KHURD	38430	251219	49510	66014	366743	STATE BANK OF INDIA	SBIN0031329	51074250795
5798	JAIPUR	GOVINDGARH	SINGOD KLAN	38431	245635	48410	64546	358591	PUNJAB NATIONAL BANK	PUNB0202810	15482121011400
5799	JAIPUR	GOVINDGARH	TANKARDA	38432	273073	53817	71756	398646	BANK OF BARODA	BARBOCHOMUX	25510100013119
5800	JAIPUR	GOVINDGARH	TIGARIYA	38433	474650	93544	124726	692920	PUNJAB NATIONAL BANK	PUNB0043810	4382010011660
5801	JAIPUR	GOVINDGARH	UDAIPURIYA	38434	409217	80649	107532	597398	BANK OF BARODA	BARB0UDAJAI	25510100006604
5802	JAIPUR	GOVINDGARH	VIJAYA SINGH PURA	38435	198480	39116	52155	289751	STATE BANK OF INDIA	SBIN0031047	51072601645
5803	JAIPUR	GOVINDGARH	VIMALPURA	262438	175404	34569	46091	256064	PUNJAB NATIONAL BANK	PUNB0155910	15592041000160
5804	JAIPUR	JALSU	ANOP PURA	38218	195121	38454	51273	284848	STATE BANK OF INDIA	SBIN0031034	51030521734
5805	JAIPUR	JALSU	BARNA	38220	186702	36795	49060	272557	STATE BANK OF INDIA	SBIN0031034	51030522239
5806	JAIPUR	JALSU	BHATTON KI GALI	38222	235079	46329	61772	343180	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000426	11330074431
5807	JAIPUR	JALSU	BHEELPURA	294313	152546	30064	40085	222695	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000654	83063817910
5808	JAIPUR	JALSU	BHURTHAL	38223	236344	46579	62105	345028	STATE BANK OF INDIA	SBIN0032154	51030522295

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5809	JAIPUR	JALSU	BIHARIPURA	262263	204849	40372	53829	299050	STATE BANK OF INDIA	SBIN0031035	61264501116
5810	JAIPUR	JALSU	BUGALIYA	294308	199701	39357	52476	291534	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000452	83063725314
5811	JAIPUR	JALSU	CHATARPURA	38227	180159	35506	47341	263006	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000427	83013915632
5812	JAIPUR	JALSU	DEVGUDHA	38231	187836	37019	49358	274213	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000426	11330066215
5813	JAIPUR	JALSU	DURGA KA BAS	38234	192983	38033	50711	281727	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000654	11328132435
5814	JAIPUR	JALSU	GOVINDPURA	294310	170213	33546	44727	248486	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000427	83063680927
5815	JAIPUR	JALSU	GUDHASURJAN	294307	178981	35274	47031	261286	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000654	83063482879
5816	JAIPUR	JALSU	HARDATTPURA	294311	194379	38308	51078	283765	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000438	83063007303
5817	JAIPUR	JALSU	JAHOTA	38238	280140	55210	73613	408963	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000426	11330066088
5818	JAIPUR	JALSU	JAIRAMPURA	38235	276170	54428	72570	403168	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000427	11331878262
5819	JAIPUR	JALSU	JAISINGHPURA SHEKHAWATAN	38236	227401	44816	59755	331972	ICICI BANK LIMITED	ICIC0006800	680001011533
5820	JAIPUR	JALSU	JALSOO	38237	215492	42469	56626	314587	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000654	11330074725
5821	JAIPUR	JALSU	KHANNIPURA	38241	182252	35918	47891	266061	STATE BANK OF INDIA	SBIN0032298	51030521790
5822	JAIPUR	JALSU	KHORA BISAL	38244	244370	48161	64214	356745	STATE BANK OF INDIA	SBIN0031034	51030521825
5823	JAIPUR	JALSU	KHORA SHYAMDAS	38243	362847	71510	95347	529704	SYNDICATE BANK	SYNB0008392	83922200004758
5824	JAIPUR	JALSU	MAHESHWAS KALAN	38248	224391	44223	58964	327578	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000593	11331600364
5825	JAIPUR	JALSU	MUNDOTA	38250	251568	49579	66105	367252	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000452	11331621668
5826	JAIPUR	JALSU	NANGAL BICHPADI	38224	173441	34182	45576	253199	STATE BANK OF INDIA	SBIN0031034	51030522262
5827	JAIPUR	JALSU	NANGALPUROHITAN	38251	190584	37560	50081	278225	STATE BANK OF INDIA	SBIN0032154	51030521643
5828	JAIPUR	JALSU	NANGALSIRAS	38253	289039	56964	75952	421955	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000421	11330656352
5829	JAIPUR	JALSU	PUNANA	38254	189537	37354	49805	276696	STATE BANK OF INDIA	SBIN0031034	51030522206
5830	JAIPUR	JALSU	RADHAKISHANPURA	38255	211610	41704	55606	308920	STATE BANK OF INDIA	SBIN0031034	51030521789
5831	JAIPUR	JALSU	RAITHAL	38256	228971	45126	60168	334265	ICICI BANK LIMITED	ICIC0006800	680001010548
5832	JAIPUR	JALSU	RAJAWAS	262268	248427	48960	65280	362667	BANK OF BARODA	BARB0RAJAWA	54630100000238
5833	JAIPUR	JALSU	RAMPURA DABRI	38257	381081	75104	100138	556323	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000426	11330083377
5834	JAIPUR	JALSU	ROJDA	38258	252309	49725	66300	368334	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000593	11331621679
5835	JAIPUR	JALSU	SEWAPURA	38260	195426	38515	51353	285294	STATE BANK OF INDIA	SBIN0031034	51030521665
5836	JAIPUR	JALSU	SIRSALI	38263	189057	37259	49679	275995	STATE BANK OF INDIA	SBIN0031034	51030521712
5837	JAIPUR	JALSU	UDAYPURIYA	294312	186135	36683	48911	271729	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000580	83063707973
5838	JAIPUR	JAMWA RAMGARH	BASNA	38437	198567	39134	52178	289879	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000407	11327826026
5839	JAIPUR	JAMWA RAMGARH	BHANPURA KALLA	38439	271765	53559	71413	396737	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000407	11327833362
5840	JAIPUR	JAMWA RAMGARH	BHAOPURA	294771	121487	23943	31924	177354	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	83068617246
5841	JAIPUR	JAMWA RAMGARH	BHURANPURA	262416	249430	49158	65544	364132	STATE BANK OF INDIA	SBIN0032093	61260325631
5842	JAIPUR	JAMWA RAMGARH	BILOD	38441	144912	28559	38079	211550	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	11330950658
5843	JAIPUR	JAMWA RAMGARH	BOBARI	38443	282845	55743	74324	412912	STATE BANK OF INDIA	SBIN0031043	61015364388
5844	JAIPUR	JAMWA RAMGARH	BOOJ	38444	330523	65140	86853	482516	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000412	11331306271
5845	JAIPUR	JAMWA RAMGARH	CHAWAND KA MAND	294769	154509	30451	40601	225561	HDFC BANK	HDFC0004860	50100390434591
5846	JAIPUR	JAMWA RAMGARH	DANTALA MEENA	294755	170911	33683	44911	249505	STATE BANK OF INDIA	SBIN0032247	39748352874
5847	JAIPUR	JAMWA RAMGARH	DHAULA	38448	282670	55709	74278	412657	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	11330432706
5848	JAIPUR	JAMWA RAMGARH	DYODA DUNGAR	294773	104256	20547	27396	152199	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	83068616990
5849	JAIPUR	JAMWA RAMGARH	GATHWARI	38450	306575	60420	80560	447555	STATE BANK OF INDIA	SBIN0031043	61125969173
5850	JAIPUR	JAMWA RAMGARH	GOPALGARH	294756	147617	29092	38790	215499	STATE BANK OF INDIA	SBIN0031043	39759721931
5851	JAIPUR	JAMWA RAMGARH	INDRAGARH	38451	273815	53964	71951	399730	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000467	11331465856
5852	JAIPUR	JAMWA RAMGARH	JACHANDPURA	38452	255145	50284	67045	372474	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	11330951437
5853	JAIPUR	JAMWA RAMGARH	JAMWA RAMGARH	38453	402412	79308	105743	587463	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	11330456182
5854	JAIPUR	JAMWA RAMGARH	KHARKARA	38454	249648	49201	65601	364450	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	11330433562
5855	JAIPUR	JAMWA RAMGARH	KHAWA RANIJI	38455	235253	46364	61818	343435	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	11330432773
5856	JAIPUR	JAMWA RAMGARH	LALI	262433	208993	41188	54918	305099	STATE BANK OF INDIA	SBIN0031043	61261526995
5857	JAIPUR	JAMWA RAMGARH	LANGADIYAWAS	38457	306837	60471	80629	447937	STATE BANK OF INDIA	SBIN0032457	61125971046

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5858	JAIPUR	JAMWA RAMGARH	MANOTA	38459	122796	24201	32267	179264	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	11331286390
5859	JAIPUR	JAMWA RAMGARH	NANGAL TULSIDAS	262419	231458	45616	60821	337895	STATE BANK OF INDIA	SBIN0031043	61264147993
5860	JAIPUR	JAMWA RAMGARH	NATATA	38461	237216	46751	62334	346301	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000467	11331441201
5861	JAIPUR	JAMWA RAMGARH	NAYALA	38462	399751	78783	105044	583578	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	11331272434
5862	JAIPUR	JAMWA RAMGARH	PAPAR	38465	168075	33124	44166	245365	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	11331257074
5863	JAIPUR	JAMWA RAMGARH	RAHORI	38467	174880	34465	45954	255299	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	11331285750
5864	JAIPUR	JAMWA RAMGARH	RAJPURWASA	38470	175317	34551	46069	255937	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	11330956151
5865	JAIPUR	JAMWA RAMGARH	RAMPURAWAS RAMGARH	294349	140724	27734	36979	205437	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	83068575871
5866	JAIPUR	JAMWA RAMGARH	ROOPWAS	38471	147704	29110	38813	215627	STATE BANK OF INDIA	SBIN0032457	61125970042
5867	JAIPUR	JAMWA RAMGARH	SAIPURA	38472	181380	35746	47662	264788	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	11330454877
5868	JAIPUR	JAMWA RAMGARH	SAIWAR	262427	297022	58537	78049	433608	STATE BANK OF INDIA	SBIN0031043	61268001175
5869	JAIPUR	JAMWA RAMGARH	SAMRED KALLAN	38473	167465	33004	44005	244474	STATE BANK OF INDIA	SBIN0031640	61125197310
5870	JAIPUR	JAMWA RAMGARH	SAUNSIRA	294343	99763	19661	26215	145639	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	83068569313
5871	JAIPUR	JAMWA RAMGARH	TALA	38475	335889	66197	88263	490349	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	11330955136
5872	JAIPUR	JAMWA RAMGARH	TODAMEENA	38478	193638	38162	50883	282683	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000407	11327828171
5873	JAIPUR	JHOTWARA	BEGUS	38479	240662	47430	63240	351332	AXIS BANK	UTIB0003671	919010061619401
5874	JAIPUR	JHOTWARA	BHAMBHORI	38480	168991	33305	44406	246702	INDIAN BANK	IDIB000S578	50051911217
5875	JAIPUR	JHOTWARA	BOYTAWALA	262413	378071	74510	99347	551928	HDFC BANK	HDFC0003468	50100096955478
5876	JAIPUR	JHOTWARA	DHANKYA	38481	201795	39770	53026	294591	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000655	83034834372
5877	JAIPUR	JHOTWARA	DURJANIYAWAS	38482	267795	52777	70369	390941	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000435	11330533237
5878	JAIPUR	JHOTWARA	FATEHPURA	262329	225787	44498	59331	329616	BANK OF BARODA	BARBOBEGASX	41980100006737
5879	JAIPUR	JHOTWARA	HATHOJ	38483	324547	63962	85282	473791	AXIS BANK	UTIB0002115	920010067386116
5880	JAIPUR	JHOTWARA	KALWAR	38484	366119	72155	96206	534480	INDIAN BANK	IDIB000S578	50052178402
5881	JAIPUR	JHOTWARA	MACHAWA	38485	173528	34199	45599	253326	INDIAN BANK	IDIB000S578	20220777667
5882	JAIPUR	JHOTWARA	MANDHA BHOPAWAS	262323	282801	55734	74313	412848	INDIAN BANK	IDIB000S578	50270377758
5883	JAIPUR	JHOTWARA	MUNDIYA RAMSAR	38486	205939	40587	54115	300641	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000475	11334999307
5884	JAIPUR	JHOTWARA	NIMEDA	38487	204456	40294	53726	298476	STATE BANK OF INDIA	SBIN0031797	61127122647
5885	JAIPUR	JHOTWARA	NIWAROO	38488	512339	100972	134629	747940	INDIAN BANK	IDIB000S578	50054565455
5886	JAIPUR	JHOTWARA	PACHAR	38489	247903	48857	65142	361902	INDIAN BANK	IDIB000S578	50052019702
5887	JAIPUR	JHOTWARA	PEETHAWAS	262327	272026	53611	71481	397118	STATE BANK OF INDIA	SBIN0031797	61263669794
5888	JAIPUR	JHOTWARA	SABRAMPURA	294019	174226	34337	45782	254345	INDIAN BANK	IDIB000S578	50516210400
5889	JAIPUR	JHOTWARA	SARNA CHOUR	38490	204805	40363	53817	298985	IDBI BANK	IBKLO002007	200710400003500
5890	JAIPUR	JHOTWARA	SARNA DOONGAR	38491	299290	58984	78646	436920	AXIS BANK	UTIB0001385	918010087530383
5891	JAIPUR	JHOTWARA	SHYOSINGH PURA @ SHYOPURA	38492	262386	51711	68948	383045	AXIS BANK	UTIB0003671	919010061619430
5892	JAIPUR	JOBNER	ASAL PUR	38340	335191	66060	88079	489330	STATE BANK OF INDIA	SBIN0031041	51064351503
5893	JAIPUR	JOBNER	BABER WALO KI DHANI	38569	333446	65716	87621	486783	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331109658
5894	JAIPUR	JOBNER	BASSI JHAJHRA	294796	105870	20865	27820	154555	BANK OF BARODA	BARBOBOBASX	43470100006921
5895	JAIPUR	JOBNER	BASSINAGA	262464	244239	48135	64180	356554	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	8301915557
5896	JAIPUR	JOBNER	BHAINSAWA	38574	309759	61047	81397	452203	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000423	11334221736
5897	JAIPUR	JOBNER	BHOJPURA KALAN	38576	175927	34672	46229	256828	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331104559
5898	JAIPUR	JOBNER	BOBAS	38345	209036	41197	54929	305162	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	11334712860
5899	JAIPUR	JOBNER	DEHRA	38577	120527	23754	31671	175952	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331112345
5900	JAIPUR	JOBNER	DHANI BORAJ	38351	206899	40776	54368	302043	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331111216
5901	JAIPUR	JOBNER	DHANI NAGAN	38578	138805	27356	36474	202635	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331107946
5902	JAIPUR	JOBNER	DOONGARI KHURD	38581	245722	48427	64569	358718	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000402	11335013826
5903	JAIPUR	JOBNER	DOONGRI KALAN	38580	277872	54763	73017	405652	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000402	11335037188
5904	JAIPUR	JOBNER	HINGONIYA	38584	295888	58314	77751	431953	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000423	11334245770
5905	JAIPUR	JOBNER	IDAN KA BAS	38364	189188	37285	49714	276187	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	11334711561
5906	JAIPUR	JOBNER	JORPURA (SUNDRIWAS)	38588	223955	44137	58849	326941	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000423	11334221770

Grampanchayat wise Distribution of XV Finance Commission 2021-22 (Un-Tied Grant) (1st Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5907	JAIPUR	JOBNER	JORPURA JOBNER	38587	217150	42796	57061	317007	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331104537
5908	JAIPUR	JOBNER	KALAKH	38590	177498	34981	46642	259121	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000586	11331104560
5909	JAIPUR	JOBNER	KARANSAR	38591	324896	64031	85374	474301	PUNJAB NATIONAL BANK	PUNB0167700	1677000100017840
5910	JAIPUR	JOBNER	KHEJDAWAS	38593	172699	34036	45381	252116	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000586	11331108236
5911	JAIPUR	JOBNER	KUDIYO KA BAS	38595	184913	36443	48590	269946	STATE BANK OF INDIA	SBIN0008428	10731996016
5912	JAIPUR	JOBNER	LOHARWARA	262544	209080	41206	54941	305227	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000423	83020663263
5913	JAIPUR	JOBNER	MURLIPURA	38603	200879	39589	52786	293254	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331104548
5914	JAIPUR	KISHANGARH RENWAL	ANANTPURA	38568	135097	26625	35500	197222	STATE BANK OF INDIA	SBIN0000712	11346152336
5915	JAIPUR	KISHANGARH RENWAL	BADHAL	38570	413623	81517	108689	603829	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000401	11334363442
5916	JAIPUR	KISHANGARH RENWAL	BAGAWAS	38571	271110	53430	71241	395781	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000402	11335013815
5917	JAIPUR	KISHANGARH RENWAL	BASARI KHURD	38572	217063	42779	57038	316880	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334827837
5918	JAIPUR	KISHANGARH RENWAL	BHADWA	38573	247380	48754	65005	361139	PUNJAB NATIONAL BANK	PUNB0167800	1678000100013820
5919	JAIPUR	KISHANGARH RENWAL	BHAISLANA	38575	192809	37999	50665	281473	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000405	11335134829
5920	JAIPUR	KISHANGARH RENWAL	DHINDA	38352	220901	43535	58047	322483	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000602	11334514176
5921	JAIPUR	KISHANGARH RENWAL	DOONGARSI KA BAS	38582	159831	31499	41999	233329	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334831649
5922	JAIPUR	KISHANGARH RENWAL	DYODI	38579	161532	31835	42446	235813	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331106760
5923	JAIPUR	KISHANGARH RENWAL	HARSOLI	38583	208513	41094	54792	304399	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334827848
5924	JAIPUR	KISHANGARH RENWAL	ITAWA	38585	253313	49923	66564	369800	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000401	11334363453
5925	JAIPUR	KISHANGARH RENWAL	KABARO KA BAS	294235	193420	38119	50826	282365	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000401	83068725477
5926	JAIPUR	KISHANGARH RENWAL	KHEDI MILAK	38594	224784	44300	59067	328151	PUNJAB NATIONAL BANK	PUNB0167700	1677000100017850
5927	JAIPUR	KISHANGARH RENWAL	LALASAR	38596	204500	40303	53737	298540	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000402	11335035873
5928	JAIPUR	KISHANGARH RENWAL	LUNIYA WAS	38597	305615	60231	80308	446154	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000401	11334364015
5929	JAIPUR	KISHANGARH RENWAL	MALIKPURA	38598	207858	40965	54620	303443	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334827826
5930	JAIPUR	KISHANGARH RENWAL	MANDA BHIM SINGH	38599	319531	62973	83964	466468	UCO BANK	UCBA0001084	10840100100241
5931	JAIPUR	KISHANGARH RENWAL	MUNDALI RANJEETPURA	245359	157344	31009	41346	229699	STATE BANK OF INDIA	SBIN0031777	61134813851
5932	JAIPUR	KISHANGARH RENWAL	MUNDIYA GARH	38600	130735	25765	34354	190854	STATE BANK OF INDIA	SBIN0031777	51050504033
5933	JAIPUR	KISHANGARH RENWAL	MUNDOTI	38601	126547	24940	33253	184740	UCO BANK	UCBA0001084	10840100101343
5934	JAIPUR	KISHANGARH RENWAL	NANDRI	38604	189363	37320	49760	276443	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334831582
5935	JAIPUR	KISHANGARH RENWAL	PACHKODIYA	38606	153113	30176	40234	223523	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331109705
5936	JAIPUR	KISHANGARH RENWAL	RALAWTA	38607	198174	39056	52075	289305	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334831616
5937	JAIPUR	KISHANGARH RENWAL	RAMJI PURA KALAN	38608	229190	45169	60225	334584	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	83023100401
5938	JAIPUR	KISHANGARH RENWAL	SUNDON KA BAS	294273	196604	38747	51662	287013	PUNJAB NATIONAL BANK	PUNB0167800	1678000100134350
5939	JAIPUR	KOTKHAWADA	AJAYRAJPURA DEHLALA	38310	243149	47920	63893	354962	HDFC BANK	HDFC0004225	50100131702660
5940	JAIPUR	KOTKHAWADA	AJMERIPURA	294762	150888	29737	39649	220274	HDFC BANK	HDFC0004225	50100131702851
5941	JAIPUR	KOTKHAWADA	AKODIYA	38303	206899	40776	54368	302043	HDFC BANK	HDFC0004225	50100122773124
5942	JAIPUR	KOTKHAWADA	ANANDPURA	294009	124802	24596	32795	182193	BANK OF BARODA	BARBOCHAKSU	34470100016900
5943	JAIPUR	KOTKHAWADA	BADODIYA	38307	211086	41601	55468	308155	HDFC BANK	HDFC0004225	50100175784802
5944	JAIPUR	KOTKHAWADA	BALLUPURA	262724	69184	13635	18180	100999	HDFC BANK	HDFC0004225	50100131702657
5945	JAIPUR	KOTKHAWADA	CHHADEL KALAN	38308	169122	33331	44441	246894	HDFC BANK	HDFC0004225	50100296389914
5946	JAIPUR	KOTKHAWADA	GARUDWASI	38311	218895	43140	57520	319555	CANARA BANK	CNRB0001907	1907101000015
5947	JAIPUR	KOTKHAWADA	HARINARAYANPURA	38313	183299	36125	48166	267590	BANK OF BARODA	BARBOCHAKSU	34470100014551
5948	JAIPUR	KOTKHAWADA	JHAPADA KALAN	38315	226485	44636	59514	330635	BANK OF BARODA	BARBOCHAKSU	34470100001605
5949	JAIPUR	KOTKHAWADA	KHIRA RANI WAS	38319	189668	37380	49840	276888	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	11328542963
5950	JAIPUR	KOTKHAWADA	KOTKHAWADA	38320	407472	80305	107073	594850	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	11328539993
5951	JAIPUR	KOTKHAWADA	MAHADEVUPURA	38324	200748	39563	52751	293062	UCO BANK	UCBA0001149	11490100002887
5952	JAIPUR	KOTKHAWADA	MANADALIYA MEIDA	38323	100549	19816	26422	146787	HDFC BANK	HDFC0004225	50100131702683
5953	JAIPUR	KOTKHAWADA	NARPATPURA HARIPURA	38314	207640	40922	54562	303124	BANK OF BARODA	BARBOSHIVDA	56500100001814
5954	JAIPUR	KOTKHAWADA	RADOLI	38326	192853	38007	50677	281537	HDFC BANK	HDFC0004225	50100131702670
5955	JAIPUR	KOTKHAWADA	RAM NAGAR	38327	177716	35024	46699	259439	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	11328543274

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5956	JAIPUR	KOTKHAWADA	RUPAHEDI KALAN	38328	223955	44137	58849	326941	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	11328544948
5957	JAIPUR	KOTKHAWADA	RUPAHEDI KHURD WITH BAPUGAON	38305	206375	40673	54230	301278	HDFC BANK	HDFC0004225	50100131702631
5958	JAIPUR	KOTKHAWADA	THEEKRIYA GUJRAN	38333	158173	31173	41564	230910	HDFC BANK	HDFC0004225	50100131702696
5959	JAIPUR	KOTKHAWADA	THEEKRIYA MEENAN	38334	193114	38059	50745	281918	BANK OF BARODA	BARBOCHAKSU	34470100002337
5960	JAIPUR	KOTPUTLI	AMAI	262305	252527	49768	66358	368653	ICICI BANK LIMITED	ICIC0000652	65201001281
5961	JAIPUR	KOTPUTLI	BAKHRANA	294360	209647	41317	55090	306054	AU SMALL FINANCE BANK LIMITED	AUBL0002197	2081219729316050
5962	JAIPUR	KOTPUTLI	BAMANWAS	294357	189537	37354	49805	276696	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	83066510269
5963	JAIPUR	KOTPUTLI	BANAR	38495	169297	33365	44487	247149	UCO BANK	UCBA0000629	6290100102221
5964	JAIPUR	KOTPUTLI	BANETHI	38496	286116	56388	75184	417688	STATE BANK OF INDIA	SBIN0031037	51064076090
5965	JAIPUR	KOTPUTLI	BASAI	262301	251393	49545	66060	366998	ICICI BANK LIMITED	ICIC0000652	65201001566
5966	JAIPUR	KOTPUTLI	BHALOJI	38498	234904	46295	61727	342926	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000464	11328198588
5967	JAIPUR	KOTPUTLI	CHATURBHUJ	38502	223388	44025	58700	326113	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328278634
5968	JAIPUR	KOTPUTLI	CHIMANPURA	38503	198785	39177	52236	290198	AU SMALL FINANCE BANK LIMITED	AUBL0002197	1881219717407720
5969	JAIPUR	KOTPUTLI	CHURI	294355	195950	38618	51490	286058	AU SMALL FINANCE BANK LIMITED	AUBL0002197	2081219729646700
5970	JAIPUR	KOTPUTLI	DEOTA	38505	209909	41369	55158	306436	STATE BANK OF INDIA	SBIN0031037	51063903283
5971	JAIPUR	KOTPUTLI	GONEDA	38508	176712	34827	46435	257974	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000419	11329131735
5972	JAIPUR	KOTPUTLI	GOPALPURA	38509	230367	45401	60534	336302	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328273067
5973	JAIPUR	KOTPUTLI	GORDHANPURA	38510	300075	59139	78852	438066	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328291394
5974	JAIPUR	KOTPUTLI	JAGDISHPURA	294795	146308	28834	38446	213588	AU SMALL FINANCE BANK LIMITED	AUBL0002197	2081219729376270
5975	JAIPUR	KOTPUTLI	JAI SINGHPURA	38511	227227	44782	59709	331718	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000419	11329135638
5976	JAIPUR	KOTPUTLI	KALYANPURA KALAN	38512	261601	51556	68742	381899	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327460911
5977	JAIPUR	KOTPUTLI	KALYANPURA KHURD	38513	256628	50576	67435	374639	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328271297
5978	JAIPUR	KOTPUTLI	KANSLI	38514	226092	44558	59411	330061	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328279739
5979	JAIPUR	KOTPUTLI	KANWARPURA	38515	98978	19507	26009	144494	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328271300
5980	JAIPUR	KOTPUTLI	KESHWANA RAJPUT	38517	275342	54264	72353	401959	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000419	11329148536
5981	JAIPUR	KOTPUTLI	KHADAB	38518	197651	38953	51937	288541	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327455505
5982	JAIPUR	KOTPUTLI	KHERA NIHALPURA	294354	187880	37027	49370	274277	AU SMALL FINANCE BANK LIMITED	AUBL0002197	2081219728995390
5983	JAIPUR	KOTPUTLI	KHERKI MUKKAR	294365	171783	33855	45140	250778	AU SMALL FINANCE BANK LIMITED	AUBL0002197	2081219728992630
5984	JAIPUR	KOTPUTLI	KHERKI VEERBHAN	262316	255406	50336	67114	372856	UCO BANK	UCBA0000486	4860110071786
5985	JAIPUR	KOTPUTLI	KOOJOTA	38519	237914	46888	62518	347320	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328271311
5986	JAIPUR	KOTPUTLI	MOHANPURA	38520	155032	30554	40738	226324	ICICI BANK LIMITED	ICIC0006798	679801701281
5987	JAIPUR	KOTPUTLI	MOLAHERA	262310	178501	35179	46905	260585	IDBI BANK	IBKL0000760	760104000101585
5988	JAIPUR	KOTPUTLI	NANGAL PANDITPURA	38521	200181	39452	52602	292235	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328279886
5989	JAIPUR	KOTPUTLI	NAREDA	38522	345049	68002	90670	503721	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327456199
5990	JAIPUR	KOTPUTLI	PANIYALA	38524	195252	38480	51307	285039	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328260456
5991	JAIPUR	KOTPUTLI	PAWANA AHEER	294362	190148	37474	49966	277588	AU SMALL FINANCE BANK LIMITED	AUBL0002197	2081219729328360
5992	JAIPUR	KOTPUTLI	RAIKARANPURA	38527	188185	37088	49450	274723	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000419	11329131859
5993	JAIPUR	KOTPUTLI	RAMSINGHPURA	38529	176843	34852	46470	258165	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328275010
5994	JAIPUR	KOTPUTLI	SANGTERA	38530	122927	24226	32302	179455	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328275316
5995	JAIPUR	KOTPUTLI	SAROOND	38531	233203	45960	61280	340443	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327473261
5996	JAIPUR	KOTPUTLI	SHUKLAWAS	38532	169995	33503	44670	248168	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327473635
5997	JAIPUR	KOTPUTLI	SUNDARPURA	38534	155774	30700	40933	227407	STATE BANK OF INDIA	SBIN0031037	51063926392
5998	JAIPUR	MADHORAJPURA	BEECHI	294786	174837	34457	45942	255236	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000444	83068760159
5999	JAIPUR	MADHORAJPURA	BHANKAROTA	38537	176320	34749	46332	257401	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000444	11330767787
6000	JAIPUR	MADHORAJPURA	CHANDAMA KALAN	38539	263695	51969	69292	384956	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330924800
6001	JAIPUR	MADHORAJPURA	CHITTORA	38540	209385	41266	55021	305672	UCO BANK	UCBA0001059	10590100804222
6002	JAIPUR	MADHORAJPURA	DABICH	38542	176756	34835	46447	258038	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000415	11331577810
6003	JAIPUR	MADHORAJPURA	DIDAWATA	38543	284240	56018	74691	414949	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000415	11330764731
6004	JAIPUR	MADHORAJPURA	DOSARA	38544	202624	39933	53244	295801	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000415	11331564175

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S.No.	District	Panchayat Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6005	JAIPUR	MADHORAJPURA	GOHANDI	38545	169646	33434	44578	247658	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330924301
6006	JAIPUR	MADHORAJPURA	HARSULIYA	38546	235209	46355	61807	343371	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330925984
6007	JAIPUR	MADHORAJPURA	HEERAPURA	294027	183212	36107	48143	267462	UCO BANK	UCBA0001059	10590110046685
6008	JAIPUR	MADHORAJPURA	JHADALA	38547	154334	30416	40555	225305	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330940221
6009	JAIPUR	MADHORAJPURA	MADHORAJ PURA	38552	250957	49459	65945	366361	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000444	11330766217
6010	JAIPUR	MADHORAJPURA	MOHABBATPURA	38557	209603	41309	55078	305990	UCO BANK	UCBA0001059	10590100804214
6011	JAIPUR	MADHORAJPURA	MOHANPURA PRITHWISINGH	262251	184782	36417	48556	269755	UCO BANK	UCBA0001059	10590110030721
6012	JAIPUR	MADHORAJPURA	NARAYANPURA	294790	149885	29539	39386	218810	UCO BANK	UCBA0001059	10590110046708
6013	JAIPUR	MADHORAJPURA	PAHARIYA	38561	197040	38833	51777	287650	UCO BANK	UCBA0001059	10590100804266
6014	JAIPUR	MADHORAJPURA	PIPALA	38564	244326	48152	64203	356681	UCO BANK	UCBA0001059	10590100804252
6015	JAIPUR	MADHORAJPURA	RENWAL MAJI	38565	315779	62234	82978	460991	STATE BANK OF INDIA	SBIN0031977	61298532973
6016	JAIPUR	MADHORAJPURA	THALA	294025	193725	38179	50906	282810	UCO BANK	UCBA0001059	10590110046722
6017	JAIPUR	MAUZAMABAD	AKHEPURA	38339	134399	26487	35317	196203	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000587	11335187725
6018	JAIPUR	MAUZAMABAD	BICHOON	38342	317524	62578	83437	463539	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000408	11334299725
6019	JAIPUR	MAUZAMABAD	BIHARIPURA	38343	156995	30941	41254	229190	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334514507
6020	JAIPUR	MAUZAMABAD	BORAJ	38346	484334	95453	127270	707057	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	11334714197
6021	JAIPUR	MAUZAMABAD	DHAMANA	38349	213966	42168	56225	312359	STATE BANK OF INDIA	SBIN0031369	51062782882
6022	JAIPUR	MAUZAMABAD	GADOTA	38354	211217	41627	55502	308346	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000587	11334274915
6023	JAIPUR	MAUZAMABAD	GANGATI KALAN	38358	218066	42977	57302	318345	STATE BANK OF INDIA	SBIN0031369	51062760584
6024	JAIPUR	MAUZAMABAD	GIDANI	38359	178370	35153	46871	260394	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334534908
6025	JAIPUR	MAUZAMABAD	GUDABERASAL	38360	238612	47026	62701	348339	STATE BANK OF INDIA	SBIN0031976	36975272301
6026	JAIPUR	MAUZAMABAD	JHAG	38365	230018	45332	60443	335793	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000432	11334672665
6027	JAIPUR	MAUZAMABAD	JHARNA	38366	239964	47292	63056	350312	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000587	11334515067
6028	JAIPUR	MAUZAMABAD	KHUDIYALA	38368	216975	42762	57015	316752	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	22011101110024900
6029	JAIPUR	MAUZAMABAD	MAHALAAN	38370	268318	52880	70507	391705	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	11334707940
6030	JAIPUR	MAUZAMABAD	MANGALWARA	38372	148315	29230	38973	216518	BANK OF BARODA	BARBODUDUXX	34600100001533
6031	JAIPUR	MAUZAMABAD	MAUZAMABAD	38374	446994	88094	117458	652546	STATE BANK OF INDIA	SBIN0031369	51062771256
6032	JAIPUR	MAUZAMABAD	MOKHAMPURA	38375	215492	42469	56626	314587	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000587	83021597118
6033	JAIPUR	MAUZAMABAD	RASEELI	38380	223431	44034	58712	326177	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000472	11334950713
6034	JAIPUR	MAUZAMABAD	SAANWALI	38382	175840	34655	46206	256701	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000432	11334675270
6035	JAIPUR	MAUZAMABAD	SAWARDA	38386	250172	49304	65739	365215	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000471	11335187952
6036	JAIPUR	MAUZAMABAD	SEWA	38387	235733	46458	61944	344135	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000472	11334939755
6037	JAIPUR	MAUZAMABAD	UGARIYAWAS	38392	205939	40587	54115	300641	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	11334735208
6038	JAIPUR	PAOTA	BARNAGAR	38673	311330	61357	81809	454496	BANK OF BARODA	BARB0BARNAG	53710100004538
6039	JAIPUR	PAOTA	BHAINSLANA	38497	226354	44610	59480	330444	STATE BANK OF INDIA	SBIN0031851	61122398871
6040	JAIPUR	PAOTA	BHANKARI	38677	130691	25757	34342	190790	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000461	11328038147
6041	JAIPUR	PAOTA	BHONAWAS	38499	229320	45195	60259	334774	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	83027332042
6042	JAIPUR	PAOTA	BHUCHARA	38500	121356	23917	31889	177162	CENTRAL BANK OF INDIA	CBIN0280431	2057631072
6043	JAIPUR	PAOTA	BHURI BHARAJ	38501	326903	64426	85901	477230	STATE BANK OF INDIA	SBIN0031851	61122398735
6044	JAIPUR	PAOTA	CHOBALA	294400	142426	28069	37426	207921	HDFC BANK	HDFC0002671	50100368105445
6045	JAIPUR	PAOTA	DANTIL	38504	343217	67641	90188	501046	STATE BANK OF INDIA	SBIN0031670	51082970348
6046	JAIPUR	PAOTA	DWARIKA PURA	38506	180682	35609	47478	263769	STATE BANK OF INDIA	SBIN0031670	51082970360
6047	JAIPUR	PAOTA	FATEHPURA KHURD	38507	161357	31800	42401	235558	CENTRAL BANK OF INDIA	CBIN0280431	2057564274
6048	JAIPUR	PAOTA	JODHPURA	38685	272550	53714	71619	397883	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000461	11328037121
6049	JAIPUR	PAOTA	KARAUDI	262576	195034	38437	51250	284721	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000464	83021400258
6050	JAIPUR	PAOTA	KAROLI	38516	263695	51969	69292	384956	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	11328207323
6051	JAIPUR	PAOTA	KHELANA	38687	157126	30966	41289	229381	STATE BANK OF INDIA	SBIN0031038	51083770836
6052	JAIPUR	PAOTA	LADA KA BAS	262499	205852	40569	54092	300513	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	83032932553
6053	JAIPUR	PAOTA	MANDHA	38691	186004	36658	48877	271539	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	11329088336

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6054	JAIPUR	PAOTA	PANCHUDALA	38694	338811	66773	89031	494615	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000458	11329115293
6055	JAIPUR	PAOTA	PANDITPURA	38523	283324	55838	74450	413612	CENTRAL BANK OF INDIA	CBIN0280431	2057539677
6056	JAIPUR	PAOTA	PATHAREDI	38525	308363	60772	81030	450165	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000464	11328230352
6057	JAIPUR	PAOTA	PREMNAGAR	262495	209080	41206	54941	305227	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	83027287724
6058	JAIPUR	PAOTA	PURUSHOTTAMPURA	38526	286989	56560	75413	418962	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327455527
6059	JAIPUR	PAOTA	RAJNOTA	38528	265614	52347	69796	387757	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000464	11328225659
6060	JAIPUR	PAOTA	SUDARPURA DHADHA	38533	196866	38798	51731	287395	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	83042874575
6061	JAIPUR	PAOTA	SUJATNAGAR	294367	169079	33322	44429	246830	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	83063169274
6062	JAIPUR	PAOTA	TASKOLA	38535	184259	36314	48418	268991	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	83030463546
6063	JAIPUR	PAOTA	THIKARIYA	294368	143865	28353	37804	210022	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	83062894395
6064	JAIPUR	PAOTA	TORDA GUJRAN	38536	287120	56586	75447	419153	CENTRAL BANK OF INDIA	CBIN0280431	2057539123
6065	JAIPUR	PAOTA	TULSI PURA	38703	120397	23728	31637	175762	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	83034435811
6066	JAIPUR	PAOTA	VEER TAJAJI NAGAR	262504	209691	41326	55101	306118	BANK OF BARODA	BARB0BARNAG	53710100002760
6067	JAIPUR	PHAGI	BHOJPURA	294766	146701	28912	38549	214162	PUNJAB NATIONAL BANK	PUNB0875200	8752000100025400
6068	JAIPUR	PHAGI	CHAKWARA	38538	194903	38411	51215	284529	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11331641823
6069	JAIPUR	PHAGI	CHOURU	38541	253182	49897	66529	369608	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000411	11331643285
6070	JAIPUR	PHAGI	KANSEL	38548	170780	33657	44876	249313	PUNJAB NATIONAL BANK	PUNB0356000	3560000100005660
6071	JAIPUR	PHAGI	KISHORPURA	38549	269845	53181	70908	393934	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330389974
6072	JAIPUR	PHAGI	KUDLI	294022	181729	35815	47754	265298	PUNJAB NATIONAL BANK	PUNB0875200	8752000100025380
6073	JAIPUR	PHAGI	LADANA	38550	152371	30029	40039	222439	STATE BANK OF INDIA	SBIN0031046	51084132962
6074	JAIPUR	PHAGI	LASADIYA	38551	263738	51978	69303	385019	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330389861
6075	JAIPUR	PHAGI	MANDAWARI	38554	170867	33675	44899	249441	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330390026
6076	JAIPUR	PHAGI	MANDI	38555	203016	40011	53347	296374	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330925543
6077	JAIPUR	PHAGI	MANDOR	38553	169035	33313	44418	246766	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330925532
6078	JAIPUR	PHAGI	MENDWAS	38556	226311	44601	59468	330380	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330389883
6079	JAIPUR	PHAGI	NAREDA	38558	182514	35970	47960	266444	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000411	11331643263
6080	JAIPUR	PHAGI	NEEMERA	38559	275952	54385	72513	402850	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330389872
6081	JAIPUR	PHAGI	PACHALA	38560	179722	35420	47226	262368	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330924312
6082	JAIPUR	PHAGI	PARWAN	38562	230847	45495	60661	337003	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330925746
6083	JAIPUR	PHAGI	PHAGI	38563	553213	109027	145370	807610	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330923330
6084	JAIPUR	PHAGI	ROTWARA	38566	179112	35299	47066	261477	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330924389
6085	JAIPUR	PHAGI	SAWAI JAI SINGH PURA	38567	180638	35600	47467	263705	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330924367
6086	JAIPUR	PHAGI	SULTANIYA	294427	176451	34775	46367	257593	PUNJAB NATIONAL BANK	PUNB0875200	8752000100025410
6087	JAIPUR	SAMBHAR	AAKODA	38338	253836	50026	66701	370563	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000602	11335187918
6088	JAIPUR	SAMBHAR	BARDOTI	38341	244501	48186	64248	356935	HDFC BANK	HDFC0003922	50100221388040
6089	JAIPUR	SAMBHAR	CHAIN PURA	38347	197302	38884	51846	288032	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000471	11335188843
6090	JAIPUR	SAMBHAR	HABAS PURA	38361	195732	38575	51433	285740	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334512180
6091	JAIPUR	SAMBHAR	HIRNODA	38363	348190	68621	91495	508306	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	11334711720
6092	JAIPUR	SAMBHAR	JAISINGH PURA	38586	214663	42306	56408	313377	STATE BANK OF INDIA	SBIN0000712	11346148603
6093	JAIPUR	SAMBHAR	KACHRODA	38367	264000	52029	69372	385401	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000602	83028425200
6094	JAIPUR	SAMBHAR	KAJIPURA	38589	188359	37122	49496	274977	HDFC BANK	HDFC0003922	50100228232177
6095	JAIPUR	SAMBHAR	KHANDEL	38592	200094	39435	52579	292108	HDFC BANK	HDFC0003922	50100218365216
6096	JAIPUR	SAMBHAR	KHERIRAM	262260	250782	49424	65899	366105	BANK OF BARODA	BARB0KANJAI	53730100002575
6097	JAIPUR	SAMBHAR	KORSEENA	38369	159002	31336	41782	232120	HDFC BANK	HDFC0003922	50100222672222
6098	JAIPUR	SAMBHAR	MUNDWARA	38602	197215	38867	51823	287905	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000600	11331123720
6099	JAIPUR	SAMBHAR	NARAINA	38377	691975	136375	181833	1010183	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000601	11334514187
6100	JAIPUR	SAMBHAR	NORANGPURA	38605	174313	34354	45805	254472	STATE BANK OF INDIA	SBIN0000712	11346152110
6101	JAIPUR	SAMBHAR	ROJADI	38381	194379	38308	51078	283765	BANK OF BARODA	BARB0KANJAI	53730100003620
6102	JAIPUR	SAMBHAR	SARDULPURA	38385	241273	47550	63400	352223	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000602	11334529705

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6103	JAIPUR	SAMBHAR	SEETARAMPURA	294798	183387	36142	48189	267718	PUNJAB NATIONAL BANK	PUNB0041700	417000100220661
6104	JAIPUR	SAMBHAR	SINODIYA	38609	195339	38497	51330	285166	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000600	83048952185
6105	JAIPUR	SAMBHAR	SRI RAM PURA	38389	213835	42143	56190	312168	HDFC BANK	HDFC0003922	50100222657565
6106	JAIPUR	SAMBHAR	SURSINGH PURA	38391	186091	36675	48900	271666	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334512623
6107	JAIPUR	SAMBHAR	TEJYA KA BAS	38610	230760	45478	60638	336876	HDFC BANK	HDFC0003922	50100227555681
6108	JAIPUR	SAMBHAR	TYOD	38611	249125	49098	65463	363686	HDFC BANK	HDFC0003922	50100223819608
6109	JAIPUR	SANGANER	AJAIKAPURA	38612	265745	52373	69831	387949	STATE BANK OF INDIA	SBIN0008190	10684573536
6110	JAIPUR	SANGANER	ASHAWALA	262471	219985	43355	57806	321146	UCO BANK	UCBA0001595	15950110035153
6111	JAIPUR	SANGANER	AWANIYA	38613	285462	56259	75012	416733	HDFC BANK	HDFC0002217	50100078817738
6112	JAIPUR	SANGANER	BARA KA BAS	262481	220378	43432	57910	321720	UNION BANK OF INDIA	UBIN0818968	189610100072907
6113	JAIPUR	SANGANER	BEELWA	38616	309061	60910	81213	451184	UCO BANK	UCBA0001595	15950100000086
6114	JAIPUR	SANGANER	BHAMBHORIYA	38614	201664	39744	52992	294400	AXIS BANK	UTIB0001523	920010071450221
6115	JAIPUR	SANGANER	BHAPURA	38615	212657	41910	55881	310448	AXIS BANK	UTIB0001523	920010068428990
6116	JAIPUR	SANGANER	DADIYA	38617	229713	45272	60363	335348	STATE BANK OF INDIA	SBIN0007095	10160613714
6117	JAIPUR	SANGANER	DAHMI KALAN	38619	293314	57806	77075	428195	HDFC BANK	HDFC0002217	22171450000134
6118	JAIPUR	SANGANER	DANTLI	38618	181860	35841	47788	265489	PUNJAB NATIONAL BANK	PUNB0774900	3952000100021380
6119	JAIPUR	SANGANER	DEVALIYA	38620	205198	40440	53921	299559	CENTRAL BANK OF INDIA	CBIN0282485	1906905266
6120	JAIPUR	SANGANER	GONER	38621	263869	52003	69338	385210	PUNJAB NATIONAL BANK	PUNB0190600	1906000100021780
6121	JAIPUR	SANGANER	JAGNATHPURA	262478	192722	37982	50642	281346	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000450	83020164593
6122	JAIPUR	SANGANER	JASINGHPURA	38622	230018	45332	60443	335793	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000594	11331148882
6123	JAIPUR	SANGANER	KALWARA	38623	190148	37474	49966	277588	STATE BANK OF INDIA	SBIN0031483	61120267191
6124	JAIPUR	SANGANER	KAPOORAWALA	38624	242800	47851	63801	354452	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000596	83032044308
6125	JAIPUR	SANGANER	KHERI GOKULPURA	262474	263258	51883	69177	384318	UCO BANK	UCBA0001595	15950110035443
6126	JAIPUR	SANGANER	LAKHANA	38625	176189	34723	46298	257210	AXIS BANK	UTIB0000433	920010038939561
6127	JAIPUR	SANGANER	MADAU	262467	226136	44567	59423	330126	KOTAK MAHINDRA BANK LIMITED	KKBK0003543	2411839651
6128	JAIPUR	SANGANER	MAHAPURA	38626	283281	55829	74439	413549	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000445	11330331344
6129	JAIPUR	SANGANER	MOHANPURA	38627	213006	41979	55972	310957	AXIS BANK	UTIB0001523	920010068436078
6130	JAIPUR	SANGANER	MUHANA	38628	323544	63764	85019	472327	AXIS BANK	UTIB0003754	919010019235716
6131	JAIPUR	SANGANER	NARSINGH PURA	38629	205067	40415	53886	299368	CENTRAL BANK OF INDIA	CBIN0282485	1906906463
6132	JAIPUR	SANGANER	NEOTA	38630	275996	54393	72524	402913	HDFC BANK	HDFC0001848	50100076371331
6133	JAIPUR	SANGANER	PANWALIYA	38631	254796	50215	66954	371965	AXIS BANK	UTIB0003754	920010064612681
6134	JAIPUR	SANGANER	RAMPURA UNTI	38634	268580	52932	70576	392088	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022010	22010101110018100
6135	JAIPUR	SANGANER	SHRIRAM KI NAGAL	38632	233159	45951	61268	340378	HDFC BANK	HDFC0003443	50100075968942
6136	JAIPUR	SANGANER	SIROLI	294029	203235	40054	53405	296694	PUNJAB NATIONAL BANK	PUNB0774900	7749000100023510
6137	JAIPUR	SANGANER	THIKARIYA	38633	239964	47292	63056	350312	HDFC BANK	HDFC0001848	50100032389656
6138	JAIPUR	SANGANER	VIDHANI	38635	256410	50533	67378	374321	AXIS BANK	UTIB0002878	920010042921307
6139	JAIPUR	SANGANER	WATIKA	38636	461956	91042	121390	674388	AXIS BANK	UTIB0000433	916010023838878
6140	JAIPUR	SHAHPURA	AMARSAR	38637	372400	73393	97857	543650	AXIS BANK	UTIB0003728	920010058474686
6141	JAIPUR	SHAHPURA	BARA JORI	38638	302562	59629	79505	441696	ICICI BANK LIMITED	ICIC0001753	175301001578
6142	JAIPUR	SHAHPURA	BIDARA	38639	237827	46871	62495	347193	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000439	11329265624
6143	JAIPUR	SHAHPURA	BISHANGARH	38640	238874	47077	62770	348721	CENTRAL BANK OF INDIA	CBIN0282486	2302787772
6144	JAIPUR	SHAHPURA	BLINDERPUR	38641	344308	67856	90475	502639	PUNJAB NATIONAL BANK	PUNB0082510	8252010001520
6145	JAIPUR	SHAHPURA	CHHARSA	38642	157301	31001	41334	229636	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000579	11328750495
6146	JAIPUR	SHAHPURA	CHIMANPURA	262291	137016	27003	36004	200023	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000663	83020282438
6147	JAIPUR	SHAHPURA	DEVIPURA	38643	188229	37096	49462	274787	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000439	11329251611
6148	JAIPUR	SHAHPURA	DEWAN	38644	379293	74751	99668	553712	ICICI BANK LIMITED	ICIC0001753	175301001504
6149	JAIPUR	SHAHPURA	DHANOTA	38645	254185	50095	66793	371073	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000416	11331375870
6150	JAIPUR	SHAHPURA	DHAWLI	38646	228710	45074	60099	333883	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000473	11331343225
6151	JAIPUR	SHAHPURA	GHASIPURA	38647	180115	35497	47329	262941	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000473	11327896301

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6152	JAIPUR	SHAHPURA	GOVINDPURA BASRI	38648	299028	58933	78577	436538	CENTRAL BANK OF INDIA	CBIN0282486	2302834316
6153	JAIPUR	SHAHPURA	HANUT PURA	38649	248863	49046	65395	363304	ICICI BANK LIMITED	ICIC0006792	679201701983
6154	JAIPUR	SHAHPURA	HANUTIYA	38650	234206	46157	61543	341906	AXIS BANK	UTIB0003728	920010060276890
6155	JAIPUR	SHAHPURA	JAGATPURA	38651	175535	34594	46126	256255	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000462	11330801866
6156	JAIPUR	SHAHPURA	KANT	38652	150103	29582	39443	219128	ICICI BANK LIMITED	ICIC0001753	175301001456
6157	JAIPUR	SHAHPURA	KARIRI	38653	395476	77941	103921	577338	ICICI BANK LIMITED	ICIC0006792	679201702203
6158	JAIPUR	SHAHPURA	KHORALARKHANI	38654	342432	67487	89982	499901	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000579	11328750462
6159	JAIPUR	SHAHPURA	KHORI	38655	335234	66068	88091	489393	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000439	11329253685
6160	JAIPUR	SHAHPURA	MAHAR KHURD	38657	275865	54368	72490	402723	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000417	11331341057
6161	JAIPUR	SHAHPURA	MAMTORI KALAN	294275	176102	34706	46275	257083	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000447	83068783019
6162	JAIPUR	SHAHPURA	MANHORPUR	38658	932986	183873	245164	1362023	ICICI BANK LIMITED	ICIC0001753	175301000651
6163	JAIPUR	SHAHPURA	MURLIPURA	38659	186702	36795	49060	272557	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000416	11331382640
6164	JAIPUR	SHAHPURA	NATHAWALA	38660	234162	46149	61532	341843	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000473	11327896287
6165	JAIPUR	SHAHPURA	NAWALPURA	38661	160660	31663	42217	234540	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000447	11328767884
6166	JAIPUR	SHAHPURA	NAYAN	38662	356478	70255	93673	520406	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000399	11327745884
6167	JAIPUR	SHAHPURA	NAYAWAS	38663	197171	38859	51811	287841	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000417	11331340484
6168	JAIPUR	SHAHPURA	NITHARA	294277	154160	30382	40509	225051	INDUSIND BANK	INDB0000198	100118715558
6169	JAIPUR	SHAHPURA	NITHARA LETKAWAS	38656	190977	37638	50184	278799	BANK OF BARODA	BARB0SHAHPU	32720100012195
6170	JAIPUR	SHAHPURA	PEEPLD NARAIN	294406	141902	27966	37288	207156	HDFC BANK	HDFC0001076	50100391097919
6171	JAIPUR	SHAHPURA	RAWAS	38664	279922	55167	73556	408645	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000462	11330801800
6172	JAIPUR	SHAHPURA	SAIWAR	38665	262997	51831	69109	383937	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000468	11329159570
6173	JAIPUR	SHAHPURA	SHYOSINGHPURA	294792	120353	23719	31626	175698	AU SMALL FINANCE BANK LIMITED	AUBL0002164	2081216430129720
6174	JAIPUR	SHAHPURA	SURANA	38666	221294	43613	58150	323057	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000447	11328762376
6175	JAIPUR	SHAHPURA	TODI	262285	164673	32454	43272	240399	ICICI BANK LIMITED	ICIC0006797	679701700997
6176	JAIPUR	SHAHPURA	UDAWALA	262288	233508	46020	61360	340888	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000447	83020207404
6177	JAIPUR	SHAHPURA	ANATPURA	38264	241884	47670	63561	353115	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	11330604256
6178	JAIPUR	TUNGA	BARALA	294299	204238	40251	53668	298157	HDFC BANK	HDFC0009115	5.01004E+13
6179	JAIPUR	TUNGA	BHATERI	38269	228535	45040	60053	333628	BANK OF BARODA	BARB0BASJAI	32710100003793
6180	JAIPUR	TUNGA	BHOODLA	38270	194990	38429	51238	284657	HDFC BANK	HDFC0009115	50100373049123
6181	JAIPUR	TUNGA	DANAU KALAN	38272	135446	26694	35592	197732	STATE BANK OF INDIA	SBIN0031039	51052602347
6182	JAIPUR	TUNGA	DEVGAON	38273	207902	40973	54631	303506	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330895685
6183	JAIPUR	TUNGA	GARH	38275	246464	48573	64764	359801	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	11330588073
6184	JAIPUR	TUNGA	HIMMATPURA	262458	163451	32213	42951	238615	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	83020479762
6185	JAIPUR	TUNGA	KARANGARH	38282	118782	23410	31213	173405	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	11330583018
6186	JAIPUR	TUNGA	KASHIPURA	38283	235907	46493	61990	344390	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330892298
6187	JAIPUR	TUNGA	KHATEPURA	38284	172001	33898	45197	251096	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330889003
6188	JAIPUR	TUNGA	KHIJURIYA BRAHMNAN	38285	189537	37354	49805	276696	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000436	11331699884
6189	JAIPUR	TUNGA	KHIJURIYA TIWADIYAN	294300	187836	37019	49358	274213	PUNJAB NATIONAL BANK	PUNB0169510	16952612000400
6190	JAIPUR	TUNGA	KISHANPURA	294301	184652	36391	48522	269565	STATE BANK OF INDIA	SBIN0032249	39751293061
6191	JAIPUR	TUNGA	MADHOGARH	38288	221774	43707	58276	323757	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	11330593457
6192	JAIPUR	TUNGA	MUNDLI	262454	211828	41747	55663	309238	BANK OF BARODA	BARB0BASJAI	32710100011426
6193	JAIPUR	TUNGA	NAGRAJPURA	294304	118041	23264	31018	172323	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	83068723730
6194	JAIPUR	TUNGA	PALAWALA JATAN	38293	190628	37569	50092	278289	HDFC BANK	HDFC0000987	50100385238513
6195	JAIPUR	TUNGA	PATAN	38294	178588	35196	46928	260712	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000234	83029839344
6196	JAIPUR	TUNGA	RAJPURA PATALWAS	38296	175098	34508	46011	255617	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330887607
6197	JAIPUR	TUNGA	SAMBHARIYA	38299	228143	44962	59950	333055	STATE BANK OF INDIA	SBIN0031039	51052602358
6198	JAIPUR	TUNGA	TOONGA	38302	300381	59199	78932	438512	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	11330588186
6199	JAIPUR	TUNGA	TOONGI	294758	124715	24579	32772	182066	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	83068750152
6200	JAIPUR	TUNGA	UGAWAS	294296	176800	34844	46458	258102	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000234	83068579296

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6201	JAIPUR	VIRATNAGAR	AMLODA	38667	237478	46802	62403	346683	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	11327092923
6202	JAIPUR	VIRATNAGAR	ANTELA	38668	250259	49321	65761	365341	STATE BANK OF INDIA	SBIN0031038	51083801244
6203	JAIPUR	VIRATNAGAR	BADODIYA	38669	160398	31611	42148	234157	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	11327093766
6204	JAIPUR	VIRATNAGAR	BAGAWAS AHIRAN	38670	242363	47765	63687	353815	STATE BANK OF INDIA	SBIN0031038	51083764506
6205	JAIPUR	VIRATNAGAR	BAGAWAS CHORASI	38671	148271	29221	38962	216454	STATE BANK OF INDIA	SBIN0031038	51083796118
6206	JAIPUR	VIRATNAGAR	BAJRANG PURA	38672	228928	45117	60156	334201	STATE BANK OF INDIA	SBIN0031038	51083795954
6207	JAIPUR	VIRATNAGAR	BEELWARI	38674	249736	49218	65624	364578	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	11327985702
6208	JAIPUR	VIRATNAGAR	BHABROO	38675	319487	62965	83953	466405	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000404	11328401692
6209	JAIPUR	VIRATNAGAR	BHAMOD	38676	201228	39658	52877	293763	STATE BANK OF INDIA	SBIN0031038	51083754951
6210	JAIPUR	VIRATNAGAR	CHAPRA KHURD	38678	271721	53551	71401	396673	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000473	11327896367
6211	JAIPUR	VIRATNAGAR	CHATARPURA	294280	173179	34130	45507	252816	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	83063342648
6212	JAIPUR	VIRATNAGAR	CHITHOLI	38679	262299	51694	68925	382918	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	83041638437
6213	JAIPUR	VIRATNAGAR	DHANI GAISKAN	38680	225700	44481	59308	329489	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000404	11328403995
6214	JAIPUR	VIRATNAGAR	GOVINDPURA DHABHAI	38681	261077	51453	68604	381134	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	11327988293
6215	JAIPUR	VIRATNAGAR	GURJARPURA	294282	166679	32849	43799	243327	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	83063032396
6216	JAIPUR	VIRATNAGAR	JAI SINGH PURA	38682	321363	63334	84446	469143	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	11329224199
6217	JAIPUR	VIRATNAGAR	JAJAIKALAN	38683	179853	35446	47261	262560	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	11327989376
6218	JAIPUR	VIRATNAGAR	JAWAN PURA	38684	161925	31912	42550	236387	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	83041310586
6219	JAIPUR	VIRATNAGAR	JODHULA	38686	215580	42486	56649	314715	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	11327094216
6220	JAIPUR	VIRATNAGAR	KAIRLI	262197	233028	45925	61234	340187	STATE BANK OF INDIA	SBIN0031038	61267143940
6221	JAIPUR	VIRATNAGAR	KISHANPURA	294284	105914	20874	27831	154619	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	83062980455
6222	JAIPUR	VIRATNAGAR	KUHADA	38689	211523	41687	55583	308793	STATE BANK OF INDIA	SBIN0031038	51083763262
6223	JAIPUR	VIRATNAGAR	LUHAKANA KALAN	38690	194292	38291	51055	283638	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000404	11328402299
6224	JAIPUR	VIRATNAGAR	MED	38692	452752	89228	118971	660951	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	11327092638
6225	JAIPUR	VIRATNAGAR	NAVRANGPURA	38693	259856	51212	68283	379351	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	11327095050
6226	JAIPUR	VIRATNAGAR	PALDI	38695	225787	44498	59331	329616	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	83007666396
6227	JAIPUR	VIRATNAGAR	PAPRA	262242	199309	39280	52373	290962	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	83021283077
6228	JAIPUR	VIRATNAGAR	PURA WALA	38698	223213	43991	58655	325859	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	11327096360
6229	JAIPUR	VIRATNAGAR	RAM PURA	38699	209909	41369	55158	306436	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000473	11327912585
6230	JAIPUR	VIRATNAGAR	SOTHANA	38700	261862	51608	68811	382281	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	11327985098
6231	JAIPUR	VIRATNAGAR	TALWA	38701	173135	34122	45495	252752	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	11327109304
6232	JAIPUR	VIRATNAGAR	TEORI	38702	242276	47748	63664	353688	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	11327989604
6233	JAISALMER	BHANIYANA	BAGTHAL	295441	393990	77648	103530	575168	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	83068312517
6234	JAISALMER	BHANIYANA	BAITINA	295438	383027	75487	100650	559164	PUNJAB NATIONAL BANK	PUNB0736500	7365000100032390
6235	JAISALMER	BHANIYANA	BALAR	38793	524083	103287	137715	765085	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	11313736411
6236	JAISALMER	BHANIYANA	BANDHEWA	38794	546169	107639	143519	797327	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	11313702958
6237	JAISALMER	BHANIYANA	BHAINSARA	38797	452830	89244	118992	661066	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314001532
6238	JAISALMER	BHANIYANA	BHANIYANA	38796	756221	149036	198715	1103972	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314005810
6239	JAISALMER	BHANIYANA	BHEEKHORAI NAI	294283	356267	70213	93618	520098	ICICI BANK LIMITED	ICIC0004309	430901000286
6240	JAISALMER	BHANIYANA	BHEKHORAI JOONI	38798	598722	117996	157328	874046	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	11313706861
6241	JAISALMER	BHANIYANA	BHURAJGARH	38799	425264	83811	111748	620823	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	11313247874
6242	JAISALMER	BHANIYANA	CHANDANI MEGHASAR	295471	376740	74248	98997	549985	ICICI BANK LIMITED	ICIC0004309	430901000282
6243	JAISALMER	BHANIYANA	DANTAL	38802	897116	176804	235739	1309659	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	11313724326
6244	JAISALMER	BHANIYANA	DHOLASAR	262618	632415	124636	166182	923233	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	83021397562
6245	JAISALMER	BHANIYANA	GUNDALA	294270	416881	82159	109545	608585	BANK OF BARODA	BARB0POKHRA	41010100016642

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6246	JAISALMER	BHANIYANA	JHABRA	38807	817964	161205	214939	1194108	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	11313248040
6247	JAISALMER	BHANIYANA	JHALORA POKARAN	38806	678197	133659	178212	990068	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000289	11313247433
6248	JAISALMER	BHANIYANA	KAJOI	295466	382866	75455	100607	558928	STATE BANK OF INDIA	SBIN0031397	39743543444
6249	JAISALMER	BHANIYANA	KHEENWSAR-II	294269	379159	74725	99633	553517	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	83067955571
6250	JAISALMER	BHANIYANA	KHELANA	295465	378191	74534	99379	552104	PUNJAB NATIONAL BANK	PUNB0736500	7365000100032380
6251	JAISALMER	BHANIYANA	KHUMANSAR	295470	375773	74057	98743	548573	ICICI BANK LIMITED	ICIC0002968	296801001162
6252	JAISALMER	BHANIYANA	LOONA KALAN	38814	527469	103954	138605	770028	STATE BANK OF INDIA	SBIN0031173	51058842689
6253	JAISALMER	BHANIYANA	MANASAR	38816	603881	119013	158684	881578	STATE BANK OF INDIA	SBIN0031397	51073940348
6254	JAISALMER	BHANIYANA	MEKUBA	294274	465243	91690	122254	679187	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	83068478607
6255	JAISALMER	BHANIYANA	NETASAR	295467	455893	89848	119797	665538	STATE BANK OF INDIA	SBIN0031397	39743789591
6256	JAISALMER	BHANIYANA	OLA	38819	556002	109577	146103	811682	PUNJAB NATIONAL BANK	PUNB0263100	2631000100047110
6257	JAISALMER	BHANIYANA	PADAMPURA	38820	443964	87496	116662	648122	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	11313247885
6258	JAISALMER	BHANIYANA	PANASAR	38821	725108	142905	190539	1058552	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	11313240798
6259	JAISALMER	BHANIYANA	PHALSOOND	38822	722529	142396	189862	1054787	STATE BANK OF INDIA	SBIN0031397	51073940279
6260	JAISALMER	BHANIYANA	PRABHUPURA	295469	313386	61762	82350	457498	ICICI BANK LIMITED	ICIC0002968	296801001163
6261	JAISALMER	BHANIYANA	RAJGARH	38823	419138	82604	110138	611880	STATE BANK OF INDIA	SBIN0031173	51058843058
6262	JAISALMER	BHANIYANA	RAJMATHAI	38824	511026	100713	134284	746023	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314003437
6263	JAISALMER	BHANIYANA	RATARIYA	38826	472820	93183	124245	690248	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314016844
6264	JAISALMER	BHANIYANA	SARDAR SINGH KI DHANI	38829	406241	80062	106750	593053	STATE BANK OF INDIA	SBIN0031173	51058843036
6265	JAISALMER	BHANIYANA	SOHANPURA	295468	378514	74598	99463	552575	ICICI BANK LIMITED	ICIC0004309	430901000283
6266	JAISALMER	BHANIYANA	SUBHASHNAGAR	262630	531177	104684	139579	775440	STATE BANK OF INDIA	SBIN0032423	61260861117
6267	JAISALMER	BHANIYANA	SWAMIJI KI DHANI	38830	672555	132547	176730	981832	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	11313736513
6268	JAISALMER	BHANIYANA	TELIWARA (HQ FUSASAR)	295439	390604	76980	102641	570225	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	83068298841
6269	JAISALMER	FATHEGARH	BAIYA	38745	400438	78918	105225	584581	AXIS BANK	UTIB0002447	920010048722788
6270	JAISALMER	FATHEGARH	BHADLI	295380	329668	64971	86628	481267	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000695	83068831543
6271	JAISALMER	FATHEGARH	BHAKHRANI	294257	225367	44415	59221	329003	AXIS BANK	UTIB0002447	920010041441181
6272	JAISALMER	FATHEGARH	BHAMBHARA	295377	211020	41588	55450	308058	PUNJAB NATIONAL BANK	PUNB0390500	3905002100022570
6273	JAISALMER	FATHEGARH	CHELAK	38749	484265	95439	127252	706956	ICICI BANK LIMITED	ICIC0006821	682101702194
6274	JAISALMER	FATHEGARH	CHHODIYA	294253	420589	82890	110520	613999	BANK OF BARODA	BARB0DEVIKO	22670100015061
6275	JAISALMER	FATHEGARH	DANGRI	38752	622742	122730	163640	909112	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000282	11313840412
6276	JAISALMER	FATHEGARH	DAWADA	295385	319351	62938	83917	466206	AXIS BANK	UTIB0002447	920010058807149
6277	JAISALMER	FATHEGARH	DEVIKOT	38755	532466	104939	139918	777323	BANK OF BARODA	BARB0DEVIKO	22670100004204
6278	JAISALMER	FATHEGARH	DEVRA	38756	418654	82508	110011	611173	ICICI BANK LIMITED	ICIC0000798	682201470018
6279	JAISALMER	FATHEGARH	FATEHGARH	38758	372065	73327	97769	543161	STATE BANK OF INDIA	SBIN0032025	51009207316
6280	JAISALMER	FATHEGARH	JHIJHANIYALI	38761	787818	155263	207018	1150099	AXIS BANK	UTIB0002447	920010048692098
6281	JAISALMER	FATHEGARH	KAPURIYA	38763	362715	71484	95312	529511	AXIS BANK	UTIB0002447	920010058807565
6282	JAISALMER	FATHEGARH	KOHRA	294263	391894	77235	102979	572108	STATE BANK OF INDIA	SBIN0032025	39747756481
6283	JAISALMER	FATHEGARH	KUNDA	38767	304842	60078	80105	445025	BANK OF BARODA	BARB0JAISAL	8520100014004
6284	JAISALMER	FATHEGARH	LAKHA	38768	607105	119648	159531	886284	ICICI BANK LIMITED	ICIC0004154	415401000925

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6285	JAISALMER	FATHEGARH	LORDISAR	294260	330635	65162	86882	482679	STATE BANK OF INDIA	SBIN0032025	39735658751
6286	JAISALMER	FATHEGARH	MAGARA	295383	298878	58903	78537	436318	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	83068627301
6287	JAISALMER	FATHEGARH	MANDAI	38770	495550	97663	130217	723430	BANK OF BARODA	BARB0JAISAL	8520100009594
6288	JAISALMER	FATHEGARH	MODHA	38772	462341	91118	121491	674950	AXIS BANK	UTIB0002447	920010045379707
6289	JAISALMER	FATHEGARH	MOOLANA	38773	407209	80253	107004	594466	AXIS BANK	UTIB0002447	920010058684867
6290	JAISALMER	FATHEGARH	NARSDINGO KI DHANI	38774	320802	63224	84298	468324	AXIS BANK	UTIB0002447	920010041954957
6291	JAISALMER	FATHEGARH	PABNASAR	295429	370131	72946	97261	540338	STATE BANK OF INDIA	SBIN0032025	39736898634
6292	JAISALMER	FATHEGARH	RAMA	38778	472014	93025	124033	689072	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000282	11313858384
6293	JAISALMER	FATHEGARH	RASLA	38780	414140	81619	108825	604584	BANK OF BARODA	BARB0JAISAL	8520100013913
6294	JAISALMER	FATHEGARH	REEWARI	38781	564869	111325	148433	824627	AXIS BANK	UTIB0002447	920010066388209
6295	JAISALMER	FATHEGARH	SANGAR	38783	402856	79395	105860	588111	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000282	11313836314
6296	JAISALMER	FATHEGARH	SEETORAI	38787	404468	79713	106284	590465	AXIS BANK	UTIB0002447	920010061757686
6297	JAISALMER	FATHEGARH	TEJMALTA	38790	511187	100745	134326	746258	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000282	11313848229
6298	JAISALMER	FATHEGARH	TEJRAWA	38792	424941	83748	111663	620352	AXIS BANK	UTIB0002447	920010048692027
6299	JAISALMER	FATHEGARH	TOGA	295374	395279	77902	103869	577050	AXIS BANK	UTIB0002447	920010041441215
6300	JAISALMER	FATHEGARH	UNDA	262705	193287	38093	50791	282171	HDFC BANK	HDFC0002805	50100079412433
6301	JAISALMER	FATHEGARH	UTTAM NAGAR MUKHYALAYA KARADA	294259	329990	65035	86713	481738	ICICI BANK LIMITED	ICIC0000798	79801002204
6302	JAISALMER	JAISALMER	AMAR SAGAR	38705	357234	70404	93872	521510	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320613296
6303	JAISALMER	JAISALMER	BADABAGH	262691	477817	94168	125558	697543	ICICI BANK LIMITED	ICIC0006821	682101700856
6304	JAISALMER	JAISALMER	BADODA GAON	38708	708665	139664	186219	1034548	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000279	11313220624
6305	JAISALMER	JAISALMER	BARAMSAR WITH BAISAKHI	38710	399632	78760	105013	583405	AXIS BANK	UTIB0002447	920010051363008
6306	JAISALMER	JAISALMER	BASANPEER (JOONI)	38711	413012	81397	108529	602938	AXIS BANK	UTIB0002447	915010037916284
6307	JAISALMER	JAISALMER	BHOO	38713	384962	75868	101158	561988	AXIS BANK	UTIB0002447	920010058726354
6308	JAISALMER	JAISALMER	CHANDHAN	38716	664495	130959	174612	970066	AXIS BANK	UTIB0002447	920010057508331
6309	JAISALMER	JAISALMER	CHHATREL	38717	351270	69228	92304	512802	ICICI BANK LIMITED	ICIC0006821	682101702190
6310	JAISALMER	JAISALMER	CHHOD	294255	277598	54709	72946	405253	AXIS BANK	UTIB0002447	920010041441277
6311	JAISALMER	JAISALMER	DABLA	38719	625644	123302	164403	913349	ICICI BANK LIMITED	ICIC0006821	682101702185
6312	JAISALMER	JAISALMER	DARBARI KA GAON	295363	366423	72215	96286	534924	ICICI BANK LIMITED	ICIC0006821	682101702210
6313	JAISALMER	JAISALMER	DEDHA	38754	339340	66877	89170	495387	AXIS BANK	UTIB0002447	920010042903521
6314	JAISALMER	JAISALMER	DHAUWA	294242	358846	70722	94295	523863	ICICI BANK LIMITED	ICIC0006821	682101702068
6315	JAISALMER	JAISALMER	DHAYSAR	38721	496517	97854	130472	724843	AXIS BANK	UTIB0002447	920010051507374
6316	JAISALMER	JAISALMER	HAMEERA	38722	318706	62811	83748	465265	ICICI BANK LIMITED	ICIC0006821	682101702189
6317	JAISALMER	JAISALMER	JHABRA	295364	520859	102651	136868	760378	ICICI BANK LIMITED	ICIC0000798	79801002205
6318	JAISALMER	JAISALMER	KEETA	38726	520053	102492	136656	759201	AXIS BANK	UTIB0002447	920010057655257
6319	JAISALMER	JAISALMER	MOKLA	38731	407853	80380	107173	595406	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320666963
6320	JAISALMER	JAISALMER	MOOLSAGAR	294243	419138	82604	110138	611880	HDFC BANK	HDFC0002805	50100388285902
6321	JAISALMER	JAISALMER	PAREWAR	38736	433002	85336	113781	632119	AXIS BANK	UTIB0002447	920010056472411
6322	JAISALMER	JAISALMER	PITHLA	38737	398181	78474	104631	581286	BANK OF BARODA	BARB0JAISAL	8520100013914
6323	JAISALMER	JAISALMER	RIDHWA	295368	287432	56647	75530	419609	AXIS BANK	UTIB0002447	920010041441284

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6324	JAISALMER	JAISALMER	ROOPSI	38738	428165	84383	112511	625059	PUNJAB NATIONAL BANK	PUNB0390500	3905000100101400
6325	JAISALMER	JAISALMER	SORHAKOR	38740	571640	112659	150212	834511	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320667446
6326	JAISALMER	MOHANGARH	BAHLA	38709	430261	84796	113061	628118	ICICI BANK LIMITED	ICIC0006821	682101702191
6327	JAISALMER	MOHANGARH	BANKALSAR	262698	385284	75932	101243	562459	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	83020434595
6328	JAISALMER	MOHANGARH	BOHA	38715	310001	61095	81460	452556	AXIS BANK	UTIB0002447	920010053266202
6329	JAISALMER	MOHANGARH	DEWA	38720	429455	84637	112850	626942	AXIS BANK	UTIB0002447	920010051400598
6330	JAISALMER	MOHANGARH	FULASAR (REHRUND HQ)	295366	309840	61063	81418	452321	BANK OF BARODA	BARBOMOHJAI	43740100006958
6331	JAISALMER	MOHANGARH	HADDA	295365	393506	77552	103403	574461	AXIS BANK	UTIB0002447	920010057626327
6332	JAISALMER	MOHANGARH	JAWAHARNAGAR	262703	282112	55599	74132	411843	ICICI BANK LIMITED	ICIC0006821	682101700869
6333	JAISALMER	MOHANGARH	KANOD	38724	362071	71357	95143	528571	AXIS BANK	UTIB0002447	920010057924296
6334	JAISALMER	MOHANGARH	KATHODI(G)	38725	277276	54646	72861	404783	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320635174
6335	JAISALMER	MOHANGARH	KHEENWSAR	38727	291140	57378	76504	425022	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320608593
6336	JAISALMER	MOHANGARH	KHEEYA	38728	389637	76790	102386	568813	STATE BANK OF INDIA	SBIN0031172	51009207327
6337	JAISALMER	MOHANGARH	MANDAU	295367	382060	75297	100395	557752	ICICI BANK LIMITED	ICIC0002835	283501000210
6338	JAISALMER	MOHANGARH	MOHANGARH	38730	1658819	326920	435894	2421633	ICICI BANK LIMITED	ICIC0002835	283501000191
6339	JAISALMER	MOHANGARH	NEDHAI	38733	355945	70150	93533	519628	STATE BANK OF INDIA	SBIN0031172	51009208058
6340	JAISALMER	MOHANGARH	SADRAU	294247	248581	48990	65321	362892	STATE BANK OF INDIA	SBIN0009487	39764575176
6341	JAISALMER	MOHANGARH	SHASTRI NAGAR	295531	385446	75964	101285	562695	ICICI BANK LIMITED	ICIC0002835	283501000209
6342	JAISALMER	MOHANGARH	SHEKHASAR	295532	243906	48069	64092	356067	ICICI BANK LIMITED	ICIC0002835	283501000780
6343	JAISALMER	MOHANGARH	SULTANA	38741	585020	115296	153728	854044	STATE BANK OF INDIA	SBIN0009487	11697568207
6344	JAISALMER	MOHANGARH	TADANA	38742	251805	49626	66168	367599	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000290	11313314648
6345	JAISALMER	NACHANA	AJASAR	38704	656434	129370	172494	958298	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000290	11313314659
6346	JAISALMER	NACHANA	ANKAL KA TALA	294239	437515	86226	114968	638709	STATE BANK OF INDIA	SBIN0031429	39758449648
6347	JAISALMER	NACHANA	ASKANDRA	38706	404307	79681	106241	590229	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000290	11313314536
6348	JAISALMER	NACHANA	AWAY	38707	569544	112246	149661	831451	STATE BANK OF INDIA	SBIN0031429	51064250505
6349	JAISALMER	NACHANA	BHAREWALA	38712	401405	79109	105479	585993	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320631033
6350	JAISALMER	NACHANA	BODANA	38714	219725	43303	57738	320766	STATE BANK OF INDIA	SBIN0031172	51009207576
6351	JAISALMER	NACHANA	CHHAYAN	38800	800876	157837	210449	1169162	ICICI BANK LIMITED	ICIC0004309	430901000153
6352	JAISALMER	NACHANA	CHINNOO	38718	413818	81555	108740	604113	STATE BANK OF INDIA	SBIN0031172	51009207677
6353	JAISALMER	NACHANA	DHAKALWALA GAON	294240	373516	73613	98150	545279	STATE BANK OF INDIA	SBIN0031429	39758412471
6354	JAISALMER	NACHANA	GHANTIYALI	294246	337728	66560	88746	493034	ICICI BANK LIMITED	ICIC0002835	283501000208
6355	JAISALMER	NACHANA	JALOOWALA	38723	475721	93755	125007	694483	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320620112
6356	JAISALMER	NACHANA	MADASAR	38729	362877	71516	95354	529747	STATE BANK OF INDIA	SBIN0031172	51009208047
6357	JAISALMER	NACHANA	NACHNA	38732	1074766	211815	282420	1569001	STATE BANK OF INDIA	SBIN0031172	51009207565
6358	JAISALMER	NACHANA	NOKH	38734	859394	169370	225826	1254590	STATE BANK OF INDIA	SBIN0031451	51070310227
6359	JAISALMER	NACHANA	PANCHE KA TALA	38735	385123	75900	101200	562223	STATE BANK OF INDIA	SBIN0031172	51009207543
6360	JAISALMER	NACHANA	SATYAYA	38739	389637	76790	102386	568813	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000290	11313314514
6361	JAISALMER	NACHANA	SHAKTINAGAR	262694	432034	85145	113527	630706	STATE BANK OF INDIA	SBIN0031707	61261157960
6362	JAISALMER	NACHANA	SHEKHON KA TALA	294241	378997	74693	99591	553281	STATE BANK OF INDIA	SBIN0031429	39760845014

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6363	JAISALMER	NACHANA	TALARIYA	295369	266314	52485	69980	388779	STATE BANK OF INDIA	SBIN0031451	39760771184
6364	JAISALMER	NACHANA	TAWARIWALA	38743	688514	135693	180924	1005131	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320603719
6365	JAISALMER	SAM	AASOOTAR	294286	244228	48133	64177	356538	AXIS BANK	UTIB0002447	920010043948930
6366	JAISALMER	SAM	ADBALA	38744	420105	82794	110393	613292	AXIS BANK	UTIB0002447	920010049931455
6367	JAISALMER	SAM	BALIDAD KI BASTI	295384	271472	53502	71336	396310	AXIS BANK	UTIB0002447	920010041441244
6368	JAISALMER	SAM	BANDHA	38746	216017	42573	56764	315354	AXIS BANK	UTIB0002447	920010044048639
6369	JAISALMER	SAM	BERSIYALA	38747	377869	74471	99294	551634	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320622857
6370	JAISALMER	SAM	BIDA	38748	364489	71834	95778	532101	STATE BANK OF INDIA	SBIN0003877	51009207269
6371	JAISALMER	SAM	CHHATANGARH	38750	247453	48768	65024	361245	PUNJAB NATIONAL BANK	PUNB0390500	3905000100022900
6372	JAISALMER	SAM	DABARI	295375	371743	73263	97684	542690	AXIS BANK	UTIB0002447	920010041441260
6373	JAISALMER	SAM	DAMODRA	38751	202315	39872	53163	295350	AXIS BANK	UTIB0002447	920010058529951
6374	JAISALMER	SAM	DAV	38753	218113	42986	57314	318413	AXIS BANK	UTIB0002447	920010048722348
6375	JAISALMER	SAM	DHANANA	38757	174265	34344	45792	254401	AXIS BANK	UTIB0002447	920010043812578
6376	JAISALMER	SAM	DHOBHA	295373	370937	73104	97472	541513	AXIS BANK	UTIB0002447	920010041441291
6377	JAISALMER	SAM	HARNAU	38760	333215	65670	87560	486445	BANK OF BARODA	BARB0JAISAL	8520100014017
6378	JAISALMER	SAM	HATAR	295388	200380	39491	52655	292526	ICICI BANK LIMITED	ICIC0000798	79801002203
6379	JAISALMER	SAM	JANRA	295422	282273	55630	74174	412077	AXIS BANK	UTIB0002447	920010041441174
6380	JAISALMER	SAM	KANOI	38762	643054	126733	168978	938765	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000284	83045335993
6381	JAISALMER	SAM	KHOORI	38765	428810	84510	112680	626000	AXIS BANK	UTIB0002447	920010049234071
6382	JAISALMER	SAM	KHUIYALA	38764	341597	67322	89763	498682	AXIS BANK	UTIB0002447	920010051400547
6383	JAISALMER	SAM	KOHARIYO KA GAON	295419	155887	30722	40963	227572	HDFC BANK	HDFC0002805	50100388087585
6384	JAISALMER	SAM	KOLOTALA	294261	271956	53597	71463	397016	HDFC BANK	HDFC0002805	50100388086569
6385	JAISALMER	SAM	KOTRI	38766	238586	47021	62694	348301	AXIS BANK	UTIB0002447	920010048692056
6386	JAISALMER	SAM	KUCHHRI	294262	341275	67259	89678	498212	AXIS BANK	UTIB0002447	920010042221209
6387	JAISALMER	SAM	LOONAR	38769	238909	47084	62779	348772	AXIS BANK	UTIB0002447	920010059336455
6388	JAISALMER	SAM	MANDHLA	295427	228269	44987	59983	333239	AXIS BANK	UTIB0002447	920010066388160
6389	JAISALMER	SAM	MYAZLAR	38771	577604	113834	151779	843217	AXIS BANK	UTIB0002447	920010058630174
6390	JAISALMER	SAM	NETSI	262707	267765	52771	70361	390897	AXIS BANK	UTIB0002447	920010051442907
6391	JAISALMER	SAM	PHALEDI	294258	451218	88926	118568	658712	AXIS BANK	UTIB0002447	920010048558354
6392	JAISALMER	SAM	PHULIYA	295382	201670	39745	52994	294409	AXIS BANK	UTIB0002447	920010041441231
6393	JAISALMER	SAM	POCHEENA	38775	298394	58808	78410	435612	AXIS BANK	UTIB0002447	920010048457659
6394	JAISALMER	SAM	POONAM NAGAR	38759	414140	81619	108825	604584	AXIS BANK	UTIB0002447	920010042597904
6395	JAISALMER	SAM	RAGHWA	38776	616294	121459	161946	899699	AXIS BANK	UTIB0002447	920010058529887
6396	JAISALMER	SAM	RAIMALA	38777	341597	67322	89763	498682	AXIS BANK	UTIB0002447	920010048734198
6397	JAISALMER	SAM	RAMGARH	38779	1325443	261219	348292	1934954	STATE BANK OF INDIA	SBIN0031523	51062140844
6398	JAISALMER	SAM	SAGARO KI BASTI	295370	468951	92421	123228	684600	AXIS BANK	UTIB0002447	920010058774368
6399	JAISALMER	SAM	SALKHA	295386	230042	45337	60449	335828	AXIS BANK	UTIB0002447	920010041441257
6400	JAISALMER	SAM	SAM	38782	451863	89053	118738	659654	AXIS BANK	UTIB0002447	920010045814718
6401	JAISALMER	SAM	SATTO	38784	536013	105638	140850	782501	AXIS BANK	UTIB0002447	920010048719902

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6402	JAISALMER	SAM	SHAHGARH	38785	281467	55472	73962	410901	AXIS BANK	UTIB0002447	920010048691956
6403	JAISALMER	SAM	SIPALA	38786	461696	90991	121322	674009	STATE BANK OF INDIA	SBIN0031172	51009207292
6404	JAISALMER	SAM	SIYAMBAR	38788	451057	88894	118526	658477	AXIS BANK	UTIB0002447	920010049127818
6405	JAISALMER	SAM	SONOO	38789	442190	87147	116196	645533	STATE BANK OF INDIA	SBIN0031684	51088340162
6406	JAISALMER	SAM	TANOT	262709	283563	55885	74513	413961	AXIS BANK	UTIB0002447	920010048722397
6407	JAISALMER	SAM	TEJPALA	38791	433969	85527	114036	633532	AXIS BANK	UTIB0002447	920010048663524
6408	JAISALMER	SAM	TURKO KI BASTI	295371	320640	63192	84256	468088	AXIS BANK	UTIB0002447	920010058782576
6409	JAISALMER	SANKRA	BADHLI NATHUSAR	295432	398826	78601	104801	582228	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83068666408
6410	JAISALMER	SANKRA	BARATH KA GAON	38795	520698	102619	136826	760143	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000291	11313171812
6411	JAISALMER	SANKRA	BHADRIYA	294266	393022	77457	103276	573755	ICICI BANK LIMITED	ICIC0004309	430901000339
6412	JAISALMER	SANKRA	CHOK	38801	458795	90419	120559	669773	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314002988
6413	JAISALMER	SANKRA	DALPATPURA	295472	390604	76980	102641	570225	PUNJAB NATIONAL BANK	PUNB0736500	7365000100032460
6414	JAISALMER	SANKRA	DHOLIYA	294267	397052	78251	104335	579638	ICICI BANK LIMITED	ICIC0004309	430901000338
6415	JAISALMER	SANKRA	DIDANIYA	38803	538915	106209	141613	786737	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000285	11313142225
6416	JAISALMER	SANKRA	EKA	294265	428810	84510	112680	626000	ICICI BANK LIMITED	ICIC0004309	430901000281
6417	JAISALMER	SANKRA	GOMAT	38804	702056	138361	184482	1024899	BANK OF BARODA	BARB0POKHRA	41010100010356
6418	JAISALMER	SANKRA	INDRANAGAR	294268	451540	88990	118653	659183	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83068261162
6419	JAISALMER	SANKRA	JAIMALAN	38805	394151	77679	103572	575402	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83020484864
6420	JAISALMER	SANKRA	JHALARIYA	38808	579216	114152	152203	845571	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000291	11313172248
6421	JAISALMER	SANKRA	KELAWA	38809	569544	112246	149661	831451	ICICI BANK LIMITED	ICIC0004309	430901000177
6422	JAISALMER	SANKRA	KHETOLAI	38810	546814	107766	143688	798268	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314004769
6423	JAISALMER	SANKRA	LATHI	38811	578249	113961	151949	844159	STATE BANK OF INDIA	SBIN0031173	51058843116
6424	JAISALMER	SANKRA	LAWAN	38812	870033	171466	228622	1270121	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000285	11313130886
6425	JAISALMER	SANKRA	LOHARKI	38813	730428	143953	191937	1066318	STATE BANK OF INDIA	SBIN0031651	51067710617
6426	JAISALMER	SANKRA	MADHOPURA	262612	596465	117552	156735	870752	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83020091340
6427	JAISALMER	SANKRA	MADWA	38815	551811	108751	145001	805563	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314006303
6428	JAISALMER	SANKRA	MODARDI	38817	439611	86639	115518	641768	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314034647
6429	JAISALMER	SANKRA	MORANI	294264	415269	81841	109122	606232	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83068479576
6430	JAISALMER	SANKRA	NANANIYAI	295437	377063	74312	99082	550457	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83068510165
6431	JAISALMER	SANKRA	NERAN	38818	682711	134549	179399	996659	STATE BANK OF INDIA	SBIN0031173	51058842930
6432	JAISALMER	SANKRA	ODHANIYA	262712	561645	110689	147585	819919	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000492	83020712803
6433	JAISALMER	SANKRA	RAMDEORA	38825	1774565	349732	466309	2590606	ICICI BANK LIMITED	ICIC0004309	430901000174
6434	JAISALMER	SANKRA	SADA	38827	420266	82826	110435	613527	STATE BANK OF INDIA	SBIN0031651	51058843069
6435	JAISALMER	SANKRA	SANAWARA	262632	534884	105415	140554	780853	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83020091022
6436	JAISALMER	SANKRA	SANKRA	38828	1064288	209750	279667	1553705	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314003051
6437	JAISALMER	SANKRA	UJLAN	38831	492326	97028	129370	718724	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000291	11313172442
6438	JALORE	AHORE	AGWARI	38832	201268	39666	52888	293822	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000117	11117015506
6439	JALORE	AHORE	AHORE	38833	885672	174549	232731	1292952	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103005955
6440	JALORE	AHORE	AIPURA	38834	223794	44105	58807	326706	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103006380

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6441	JALORE	AHORE	AJEETPURA	38835	185778	36613	48817	271208	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103006607
6442	JALORE	AHORE	BALA	38836	248946	49062	65416	363424	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000109	11109007912
6443	JALORE	AHORE	BANKLI	38837	321881	63436	84582	469899	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	11108017161
6444	JALORE	AHORE	BAVADI	38838	197592	38942	51922	288456	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000109	11109007774
6445	JALORE	AHORE	BHADRAJUN	38839	328235	64689	86252	479176	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	11108014284
6446	JALORE	AHORE	BHANWRANI	38840	377068	74313	99084	550465	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000109	11109006770
6447	JALORE	AHORE	BHENSWARA	38841	279401	55065	73419	407885	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103006277
6448	JALORE	AHORE	BHOOTI	38842	137207	27041	36054	200302	BANK OF INDIA	BKID0006692	669210100001564
6449	JALORE	AHORE	BHORDA	38843	315475	62174	82899	460548	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000508	83017209065
6450	JALORE	AHORE	BITHUDA	38844	175801	34647	46196	256644	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000117	11103006540
6451	JALORE	AHORE	CHANDRAI	38845	205521	40504	54006	300031	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	11112009563
6452	JALORE	AHORE	CHARLI	38846	273048	53812	71750	398610	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103005966
6453	JALORE	AHORE	CHAWARCHA	38847	224372	44219	58959	327550	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000120	11120010512
6454	JALORE	AHORE	CHUNDA	38848	262493	51732	68976	383201	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103006175
6455	JALORE	AHORE	DAYALPURA	38849	303503	59814	79753	443070	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000117	11117015175
6456	JALORE	AHORE	DODIYALI	38850	180684	35609	47479	263772	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000120	11120011323
6457	JALORE	AHORE	GHANA	38851	315265	62133	82843	460241	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	11108015970
6458	JALORE	AHORE	GUDA BALOTAN	38852	265696	52364	69818	387878	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000117	11117015142
6459	JALORE	AHORE	HARJI	38853	372763	73464	97952	544179	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000120	11120010465
6460	JALORE	AHORE	KAMBA	38854	254249	50108	66810	371167	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103006186
6461	JALORE	AHORE	KANWLA	38855	224844	44312	59083	328239	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	83068926377
6462	JALORE	AHORE	KAWRADA	38856	169605	33426	44568	247599	STATE BANK OF INDIA	SBIN0031182	51052761432
6463	JALORE	AHORE	NIMBLA	38857	251309	49528	66037	366874	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	11108014308
6464	JALORE	AHORE	NORWA	38858	295102	58159	77545	430806	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	11108014342
6465	JALORE	AHORE	NOSRA	38859	269215	53057	70743	393015	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103009381
6466	JALORE	AHORE	PADARLI	38860	253934	50045	66727	370706	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	11112011153
6467	JALORE	AHORE	PANCHOTA	38861	225895	44519	59359	329773	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	11112011095
6468	JALORE	AHORE	PAOTA	38862	285702	56306	75075	417083	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000482	11103007714
6469	JALORE	AHORE	RAITHAL	38863	269110	53036	70715	392861	HDFC BANK	HDFC0002003	50100228233230
6470	JALORE	AHORE	RAMA	38864	268112	52840	70453	391405	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000508	83033732687
6471	JALORE	AHORE	RODALA	38865	243275	47945	63926	355146	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	11112011164
6472	JALORE	AHORE	SEDARIYA BALOTAN	38866	166822	32877	43836	243535	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000482	83034483898
6473	JALORE	AHORE	SHANKHWALI	38867	209092	41208	54944	305244	STATE BANK OF INDIA	SBIN0031724	51065670200
6474	JALORE	AHORE	SUGALIYA JODHA	38868	197435	38910	51881	288226	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103006244
6475	JALORE	AHORE	THANWALA	38869	217966	42957	57276	318199	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000120	11103005999
6476	JALORE	AHORE	UMMEDPUR	38870	364886	71912	95883	532681	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000628	83032376887
6477	JALORE	AHORE	VALDARA	38871	215918	42553	56738	315209	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	11112011244
6478	JALORE	AHORE	VEDIYA	38872	155900	30725	40966	227591	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103008059
6479	JALORE	BAGODA	BAGODA	38873	415138	81815	109087	606040	STATE BANK OF INDIA	SBIN0031314	51069491987

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6480	JALORE	BAGODA	BALI	38874	381899	75265	100353	557517	STATE BANK OF INDIA	SBIN0031314	51069491386
6481	JALORE	BAGODA	BHALNI	38877	311379	61367	81822	454568	STATE BANK OF INDIA	SBIN0031314	51069491670
6482	JALORE	BAGODA	BIJALIYA	294633	149231	29411	39214	217856	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	83066884178
6483	JALORE	BAGODA	CHAINPURA	38879	235294	46372	61829	343495	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	83033846980
6484	JALORE	BAGODA	DHUMBARIYA	38882	435564	85841	114455	635860	STATE BANK OF INDIA	SBIN0031314	51069492040
6485	JALORE	BAGODA	DOONGARWA	38883	187510	36955	49273	273738	STATE BANK OF INDIA	SBIN0031314	51069491364
6486	JALORE	BAGODA	JAISAWAS	38885	510284	100567	134089	744940	STATE BANK OF INDIA	SBIN0031314	51069491397
6487	JALORE	BAGODA	JAITOO	294328	261181	51474	68631	381286	AXIS BANK	UTIB0003757	920010061244199
6488	JALORE	BAGODA	JERAN	38886	310382	61170	81560	453112	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000125	11125012152
6489	JALORE	BAGODA	KALETI	38888	289536	57062	76082	422680	STATE BANK OF INDIA	SBIN0031314	51069491524
6490	JALORE	BAGODA	KAWATRA	38889	269845	53181	70908	393934	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000125	11125012141
6491	JALORE	BAGODA	KHOKHA	38890	272575	53719	71626	397920	STATE BANK OF INDIA	SBIN0031314	51069491750
6492	JALORE	BAGODA	KOOKA	38891	265591	52343	69790	387724	STATE BANK OF INDIA	SBIN0031314	51069491954
6493	JALORE	BAGODA	LAKHNI	38894	327500	64544	86058	478102	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000116	11116016293
6494	JALORE	BAGODA	LUNAWAS	38895	240335	47365	63154	350854	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000125	11125011884
6495	JALORE	BAGODA	MORSEEM	38896	335796	66179	88238	490213	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	11105012778
6496	JALORE	BAGODA	NANDIYA	38897	265171	52260	69680	387111	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	11105013432
6497	JALORE	BAGODA	NARSANA	38898	287225	56606	75475	419306	STATE BANK OF INDIA	SBIN0031314	51069491910
6498	JALORE	BAGODA	NAWAPURA DHAVECHA	294325	253514	49963	66617	370094	AXIS BANK	UTIB0003757	920010061870923
6499	JALORE	BAGODA	NAYA MORSEEM	262169	304238	59959	79946	444143	STATE BANK OF INDIA	SBIN0031314	61261248054
6500	JALORE	BAGODA	RAH	38902	250364	49342	65789	365495	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000116	83033908198
6501	JALORE	BAGODA	RANGALA	38903	140725	27734	36979	205438	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	11105013012
6502	JALORE	BAGODA	RAUTA	38904	203893	40183	53578	297654	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	11105013501
6503	JALORE	BAGODA	SEWARI	38905	317681	62609	83478	463768	STATE BANK OF INDIA	SBIN0031314	51069491603
6504	JALORE	BAGODA	SOBRAWAS	294324	229308	45192	60256	334756	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	83066884258
6505	JALORE	BAGODA	VADA BHADVI	38907	263491	51929	69239	384659	STATE BANK OF INDIA	SBIN0031314	51069491375
6506	JALORE	BAGODA	VADA NAYA	294330	221641	43681	58242	323564	AXIS BANK	UTIB0003757	920010060882107
6507	JALORE	BHINMAL	BHAGAL BHEEM	38875	448376	88366	117821	654563	AXIS BANK	UTIB0003757	919010080690810
6508	JALORE	BHINMAL	BHAGAL SEPTA	38876	334799	65982	87976	488757	STATE BANK OF INDIA	SBIN0031314	51069491444
6509	JALORE	BHINMAL	BHARUDI	38937	360738	71094	94792	526624	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000504	11137014916
6510	JALORE	BHINMAL	BORTA	38878	402168	79259	105679	587106	STATE BANK OF INDIA	SBIN0031314	51069491411
6511	JALORE	BHINMAL	DANTIWAS	38880	447431	88180	117573	653184	STATE BANK OF INDIA	SBIN0031314	51069491932
6512	JALORE	BHINMAL	DASPA	38881	367144	72357	96476	535977	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000114	11114009243
6513	JALORE	BHINMAL	DHANSA	38941	410569	80915	107887	599371	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000115	83035487406
6514	JALORE	BHINMAL	FAGOTRA	38884	277091	54609	72812	404512	STATE BANK OF INDIA	SBIN0031314	51069492017
6515	JALORE	BHINMAL	JUNJANI	38887	386468	76165	101554	564187	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000125	11125012163
6516	JALORE	BHINMAL	KHANPUR	38948	316053	62288	83050	461391	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000110	11110018274
6517	JALORE	BHINMAL	KORA	38892	292424	57631	76841	426896	STATE BANK OF INDIA	SBIN0031314	51069491943
6518	JALORE	BHINMAL	KOT KASTA	38893	326082	64264	85686	476032	STATE BANK OF INDIA	SBIN0031314	51069491885

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6519	JALORE	BHINMAL	MODRA	38950	339104	66831	89108	495043	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000130	11130010225
6520	JALORE	BHINMAL	NARTA	38899	278981	54982	73309	407272	STATE BANK OF INDIA	SBIN0031314	51069491705
6521	JALORE	BHINMAL	NIMBAWAS	38900	394869	77821	103761	576451	AXIS BANK	UTIB0003757	919010082340865
6522	JALORE	BHINMAL	NOHRA	294322	184990	36458	48610	270058	AXIS BANK	UTIB0003757	920010060285315
6523	JALORE	BHINMAL	PUNASA	38901	519526	102388	136518	758432	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000206	11206004477
6524	JALORE	BHINMAL	ROPSI	38990	275253	54247	72329	401829	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000110	83047683053
6525	JALORE	BHINMAL	SARTHALA	294321	214185	42212	56282	312679	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000114	83066267202
6526	JALORE	BHINMAL	SERNA	38960	196017	38631	51508	286156	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000115	11115012074
6527	JALORE	BHINMAL	THOBAU	38906	250994	49466	65955	366415	STATE BANK OF INDIA	SBIN0031314	51069492006
6528	JALORE	CHITALWANA	AAKOLI	246042	233088	45937	61249	340274	BANK OF BARODA	BARBOSIWARA	57060100002967
6529	JALORE	CHITALWANA	BHATAKI	246043	277721	54733	72978	405432	STATE BANK OF INDIA	SBIN0031715	51081210185
6530	JALORE	CHITALWANA	BHEEMGUDA	246044	408049	80418	107225	595692	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000247	11134023718
6531	JALORE	CHITALWANA	CHITALWANA	246045	427477	84247	112330	624054	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000113	11113005830
6532	JALORE	CHITALWANA	DAUKIYAON AUR SAHU KI DHANI	262150	246741	48628	64837	360206	STATE BANK OF INDIA	SBIN0011308	34850493573
6533	JALORE	CHITALWANA	DAVAL	246046	199272	39273	52364	290909	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	11119006600
6534	JALORE	CHITALWANA	DEORA	246047	452314	89142	118856	660312	STATE BANK OF INDIA	SBIN0009065	11712539601
6535	JALORE	CHITALWANA	DOONGARI	246048	402535	79332	105776	587643	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000247	83010627828
6536	JALORE	CHITALWANA	DOOTHAWA	246049	446013	87900	117201	651114	STATE BANK OF INDIA	SBIN0011308	31673322772
6537	JALORE	CHITALWANA	GOMI	246050	289483	57051	76069	422603	STATE BANK OF INDIA	SBIN0011308	31670803606
6538	JALORE	CHITALWANA	GURA HEMA	246051	268322	52881	70508	391711	STATE BANK OF INDIA	SBIN0011308	31673339978
6539	JALORE	CHITALWANA	HADECHA	246052	454940	89660	119546	664146	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	11119006622
6540	JALORE	CHITALWANA	HOTIGAON	246053	213397	42056	56075	311528	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000113	83021033581
6541	JALORE	CHITALWANA	ITADA	246054	380114	74913	99884	554911	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000124	11124017231
6542	JALORE	CHITALWANA	JANVI	246055	280977	55375	73833	410185	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	11119006699
6543	JALORE	CHITALWANA	JHAB	246056	296887	58511	78014	433412	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000124	11124017162
6544	JALORE	CHITALWANA	JODHAWAS	246057	296414	58417	77890	432721	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000124	83004343583
6545	JALORE	CHITALWANA	JORADAR	246058	251046	49476	65968	366490	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	11119006644
6546	JALORE	CHITALWANA	KACHHELA	246059	285230	56213	74951	416394	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	11119006702
6547	JALORE	CHITALWANA	KERIYA	246060	329758	64989	86652	481399	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000127	11127007659
6548	JALORE	CHITALWANA	KESURI	246061	214763	42325	56434	313522	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000239	83029275716
6549	JALORE	CHITALWANA	KHASARVI	294407	234611	46237	61650	342498	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	83068587128
6550	JALORE	CHITALWANA	KHEJADIYALI	246062	241805	47655	63540	353000	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	11119006633
6551	JALORE	CHITALWANA	KHIRODI	294403	225895	44519	59359	329773	BANK OF BARODA	BARBOSIWARA	57060100006812
6552	JALORE	CHITALWANA	MEGHAWA	294414	253777	50014	66686	370477	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000127	83067479656
6553	JALORE	CHITALWANA	NIMBAU	246063	324874	64026	85368	474268	STATE BANK OF INDIA	SBIN0009065	11712539634
6554	JALORE	CHITALWANA	PARAWA	246064	350919	69159	92212	512290	STATE BANK OF INDIA	SBIN0011308	31664826703
6555	JALORE	CHITALWANA	RAMPURA	294416	189558	37358	49811	276727	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000113	83066486019
6556	JALORE	CHITALWANA	RANODAR	246065	321041	63271	84361	468673	STATE BANK OF INDIA	SBIN0011308	31673350834
6557	JALORE	CHITALWANA	SANGARWA	294632	113210	22311	29749	165270	BANK OF BARODA	BARBOSIWARA	57060100006814

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6558	JALORE	CHITALWANA	SENSAWA	246066	382057	75296	100395	557748	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000127	11127008074
6559	JALORE	CHITALWANA	SIPAIYON KI DHANI	294413	195964	38621	51494	286079	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000247	83066599419
6560	JALORE	CHITALWANA	SIVADA	246067	442600	87228	116304	646132	BANK OF BARODA	BARBOSIWARA	57060100002081
6561	JALORE	CHITALWANA	SOONTHRI	246068	224949	44333	59111	328393	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134019860
6562	JALORE	CHITALWANA	SURACHAND	246069	299302	58987	78649	436938	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	83020687081
6563	JALORE	CHITALWANA	TANPI	246070	420809	82933	110577	614319	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000247	83036011221
6564	JALORE	CHITALWANA	VEERAVA	246071	206624	40721	54295	301640	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000127	83001209663
6565	JALORE	JALORE	AAKOLI	38908	291426	57434	76579	425439	AXIS BANK	UTIB0001287	918010046967498
6566	JALORE	JALORE	BADANWARI	38909	141407	27869	37158	206434	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	11118007297
6567	JALORE	JALORE	BAGRA	38910	632158	124586	166115	922859	AXIS BANK	UTIB0001287	920010060186205
6568	JALORE	JALORE	BAKARA ROAD	38911	234086	46134	61512	341732	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000107	11107016011
6569	JALORE	JALORE	BHAGLI SINDHLAN	38912	338737	66758	89011	494506	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000106	11106009582
6570	JALORE	JALORE	BIBALSAR	38913	258135	50873	67831	376839	BANK OF INDIA	BKID0006693	669310100000975
6571	JALORE	JALORE	CHANDANA	38914	258608	50966	67955	377529	STATE BANK OF INDIA	SBIN0031272	51079730481
6572	JALORE	JALORE	CHURA	38915	316578	62391	83188	462157	AXIS BANK	UTIB0001287	916010000770733
6573	JALORE	JALORE	DEBAWAS	38916	170970	33695	44926	249591	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111023793
6574	JALORE	JALORE	DECHHOO	38917	193496	38134	50846	282476	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	83053123900
6575	JALORE	JALORE	DEE GAON	38918	246531	48586	64782	359899	ICICI BANK LIMITED	ICIC0000653	65301000594
6576	JALORE	JALORE	DEVAKI	38919	184517	36365	48486	269368	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	11118007195
6577	JALORE	JALORE	DOODASI	38920	296047	58345	77793	432185	ICICI BANK LIMITED	ICIC0000653	65301000919
6578	JALORE	JALORE	GODAN	38921	170602	33622	44830	249054	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	11118008246
6579	JALORE	JALORE	LETA	38922	482244	95041	126721	704006	AXIS BANK	UTIB0001287	920010063108837
6580	JALORE	JALORE	MADGAON	38923	233193	45958	61277	340428	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000107	11107015846
6581	JALORE	JALORE	MEDA UPRELA	38924	278876	54961	73281	407118	AXIS BANK	UTIB0001287	915010037643153
6582	JALORE	JALORE	NARANAWAS	38925	228730	45078	60104	333912	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000121	11121017198
6583	JALORE	JALORE	NOON	38926	277774	54744	72992	405510	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000135	11135012412
6584	JALORE	JALORE	ODWARA	38927	192761	37989	50653	281403	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111022916
6585	JALORE	JALORE	RAIPURIYA	294315	213975	42170	56227	312372	HDFC BANK	HDFC0002003	50100385014148
6586	JALORE	JALORE	REVAT	38928	263124	51856	69142	384122	ICICI BANK LIMITED	ICIC0000653	65301000564
6587	JALORE	JALORE	SAMATIPURA	38929	267954	52809	70411	391174	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000121	11121016693
6588	JALORE	JALORE	SAMUJA	38930	134056	26420	35226	195702	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	11118006849
6589	JALORE	JALORE	SANKARANA	38931	249576	49187	65582	364345	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	11118008166
6590	JALORE	JALORE	SANTHU	38932	510389	100588	134117	745094	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000135	11135012423
6591	JALORE	JALORE	SIVNA	38933	285387	56244	74992	416623	BANK OF INDIA	BKID0006693	669310100000108
6592	JALORE	JALORE	SIYANA	38934	577811	113875	151834	843520	ICICI BANK LIMITED	ICIC0000653	65301000565
6593	JALORE	JALORE	UNN	38935	326187	64285	85713	476185	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000121	11121016706
6594	JALORE	JASWANTPURA	BASRA DHANJI	38936	195912	38610	51480	286002	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000130	11130010485
6595	JALORE	JASWANTPURA	BUGAON	38938	216128	42595	56793	315516	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131014638
6596	JALORE	JASWANTPURA	CHANDOOR	38939	209827	41353	55137	306317	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000506	11122015984

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6597	JALORE	JASWANTPURA	DANTLAWAS	38940	324402	63933	85244	473579	STATE BANK OF INDIA	SBIN0031183	61089489775
6598	JALORE	JASWANTPURA	DORDA	38942	222954	43940	58586	325480	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	11122013476
6599	JALORE	JASWANTPURA	GAJAPURA	38943	235294	46372	61829	343495	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	11122015995
6600	JALORE	JASWANTPURA	GAJIPURA	38944	316263	62329	83106	461698	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000110	11110018025
6601	JALORE	JASWANTPURA	JASWANTPURA	38945	315895	62257	83009	461161	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	11122015156
6602	JALORE	JASWANTPURA	JODWARA	38946	264384	52105	69473	385962	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000137	11137013923
6603	JALORE	JASWANTPURA	KALAPURA	38947	245218	48328	64437	357983	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	11122015973
6604	JALORE	JASWANTPURA	MANDOLI	38949	204366	40276	53702	298344	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131014300
6605	JALORE	JASWANTPURA	MUDTARA SILI	38951	167609	33032	44043	244684	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131014479
6606	JALORE	JASWANTPURA	PANSERI	38952	264121	52053	69404	385578	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	11128012080
6607	JALORE	JASWANTPURA	PAWLI	38953	434461	85624	114165	634250	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000110	83034868302
6608	JALORE	JASWANTPURA	POORAN	38954	267062	52633	70177	389872	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	11128011858
6609	JALORE	JASWANTPURA	PUNANG KALAN	38955	267167	52653	70204	390024	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131014264
6610	JALORE	JASWANTPURA	RAJI KA BAS	38956	194179	38269	51025	283473	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	11122015962
6611	JALORE	JASWANTPURA	RAJPURA	294347	220381	43433	57910	321724	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000572	83068030916
6612	JALORE	JASWANTPURA	RAMSEEN	38957	514853	101467	135290	751610	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131015291
6613	JALORE	JASWANTPURA	SAVIDAR	38958	307599	60622	80829	449050	STATE BANK OF INDIA	SBIN0031183	61093422781
6614	JALORE	JASWANTPURA	SIKWARA	38959	268532	52922	70563	392017	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131014650
6615	JALORE	JASWANTPURA	SOMTA	38961	195124	38455	51273	284852	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131014491
6616	JALORE	JASWANTPURA	TATOL	38962	188455	37141	49521	275117	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11130009491
6617	JALORE	JASWANTPURA	TAWAB	38963	285177	56203	74937	416317	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000137	11137014938
6618	JALORE	JASWANTPURA	THOOR	38964	296572	58448	77931	432951	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000137	83000429941
6619	JALORE	RANIWARA	AJODAR	38966	305341	60177	80236	445754	STATE BANK OF INDIA	SBIN0031293	61032443725
6620	JALORE	RANIWARA	AKHRAD	38965	269530	53119	70825	393474	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	11128012262
6621	JALORE	RANIWARA	ALRI	262166	303398	59794	79725	442917	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	83028434633
6622	JALORE	RANIWARA	BAMANWARA	294333	220014	43360	57814	321188	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	83063280714
6623	JALORE	RANIWARA	BARGAON	38967	420021	82778	110370	613169	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	83012560916
6624	JALORE	RANIWARA	CHATWARA	38968	212820	41943	55923	310686	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	11126015538
6625	JALORE	RANIWARA	CHITRODI	38969	248368	48949	65265	362582	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000572	83023421765
6626	JALORE	RANIWARA	DAIPUR	38970	247686	48814	65085	361585	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132013554
6627	JALORE	RANIWARA	DANTWARA	38971	291951	57538	76717	426206	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	11126015549
6628	JALORE	RANIWARA	DHAMSEEN	38972	233981	46113	61484	341578	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	11104008682
6629	JALORE	RANIWARA	DHANOL	38973	340942	67193	89591	497726	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	11104008897
6630	JALORE	RANIWARA	DOONGRI	38974	210247	41436	55247	306930	STATE BANK OF INDIA	SBIN0031293	51074760910
6631	JALORE	RANIWARA	GANG	38975	262126	51660	68880	382666	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132013622
6632	JALORE	RANIWARA	JAKHRI	38976	342832	67566	90087	500485	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132013543
6633	JALORE	RANIWARA	JALERA KHURD	38977	292686	57683	76910	427279	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132013565
6634	JALORE	RANIWARA	JORWAS	38978	266852	52591	70122	389565	STATE BANK OF INDIA	SBIN0031293	61032443420
6635	JALORE	RANIWARA	KAGMALA	38979	271735	53554	71405	396694	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	11128013684

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6636	JALORE	RANIWARA	KARDA	38980	433306	85396	113861	632563	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	11126015505
6637	JALORE	RANIWARA	KARWARA	38981	251939	49652	66203	367794	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	11126012989
6638	JALORE	RANIWARA	KORKA	38982	257768	50801	67735	376304	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	11126018936
6639	JALORE	RANIWARA	KURA	38984	333118	65651	87535	486304	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132013474
6640	JALORE	RANIWARA	MAITRIWARA	262163	328340	64709	86279	479328	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	83019862706
6641	JALORE	RANIWARA	MALWARA	38985	321776	63416	84554	469746	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	11128012171
6642	JALORE	RANIWARA	MERA	38986	246688	48617	64823	360128	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132010382
6643	JALORE	RANIWARA	RAMPURA	294336	218963	43153	57538	319654	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	83065450458
6644	JALORE	RANIWARA	RANIWARA KALAN	38987	759020	149588	199451	1108059	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132039414
6645	JALORE	RANIWARA	RANIWARA KHURD	38988	255405	50335	67114	372854	STATE BANK OF INDIA	SBIN0031293	61032443271
6646	JALORE	RANIWARA	RATANPUR	38989	297255	58583	78111	433949	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132010484
6647	JALORE	RANIWARA	SILASAN	38992	269005	53016	70687	392708	STATE BANK OF INDIA	SBIN0031293	61032443883
6648	JALORE	RANIWARA	SURAJWARA	38993	270055	53222	70963	394240	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	11128013673
6649	JALORE	RANIWARA	TAVEEDAR	294338	275306	54257	72343	401906	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	83063284797
6650	JALORE	RANIWARA	VANDHAR	38994	358008	70556	94075	522639	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	11126018947
6651	JALORE	SANCHORE	ACHALPUR	38995	233771	46072	61429	341272	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134019587
6652	JALORE	SANCHORE	ARNAY	38996	413195	81433	108577	603205	STATE BANK OF INDIA	SBIN0011308	31250200060
6653	JALORE	SANCHORE	BAWARLA	38997	353702	69708	92944	516354	AXIS BANK	UTIB0001287	920010042908258
6654	JALORE	SANCHORE	BHADROONA	39000	300563	59235	78980	438778	STATE BANK OF INDIA	SBIN0011308	31250423054
6655	JALORE	SANCHORE	BHARWAL	38999	279611	55106	73475	408192	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134040111
6656	JALORE	SANCHORE	BICHHAWARI	39001	271157	53440	71253	395850	STATE BANK OF INDIA	SBIN0031715	61092136553
6657	JALORE	SANCHORE	BIJROL KHEDA	38998	381059	75099	100132	556290	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000240	11134020354
6658	JALORE	SANCHORE	CHOURA	39002	335849	66189	88252	490290	STATE BANK OF INDIA	SBIN0011308	31250198221
6659	JALORE	SANCHORE	DABHAL	39005	254722	50201	66934	371857	AXIS BANK	UTIB0001287	920010048459105
6660	JALORE	SANCHORE	DANGRA	294381	206151	40628	54171	300950	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000226	83068667491
6661	JALORE	SANCHORE	DANTIYA	39004	260183	51277	68369	379829	STATE BANK OF INDIA	SBIN0011308	31250170431
6662	JALORE	SANCHORE	DHAMANA	39006	202370	39883	53178	295431	AXIS BANK	UTIB0001287	920010041381003
6663	JALORE	SANCHORE	DHANTA	39007	225684	44478	59304	329466	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000226	83013131125
6664	JALORE	SANCHORE	GOLASAN	39008	245060	48297	64395	357752	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134023560
6665	JALORE	SANCHORE	HADETAR	39010	398492	78535	104713	581740	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134023752
6666	JALORE	SANCHORE	HARIYALI	39011	328497	64740	86321	479558	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134027666
6667	JALORE	SANCHORE	JAKHAL	39012	347086	68404	91205	506695	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134036104
6668	JALORE	SANCHORE	JELATRA	294389	192341	37907	50542	280790	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000240	83068799755
6669	JALORE	SANCHORE	KARAWARI	294630	168975	33302	44402	246679	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000240	83068736206
6670	JALORE	SANCHORE	KAROLA	39013	251834	49632	66175	367641	AXIS BANK	UTIB0001287	920010053964289
6671	JALORE	SANCHORE	KHARA	39015	435669	85862	114482	636013	PUNJAB NATIONAL BANK	PUNB0263200	2632000100001590
6672	JALORE	SANCHORE	KILAWA	39014	243800	48048	64064	355912	STATE BANK OF INDIA	SBIN0011308	31250159009
6673	JALORE	SANCHORE	KOD	39016	296992	58531	78042	433565	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134020739
6674	JALORE	SANCHORE	MEDA JAGEER	294385	251519	49569	66093	367181	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	83064589196

Grampanchayat wise Distribution of XV Finance Commission 2021-22 (Un-Tied Grant) (1st Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6675	JALORE	SANCHORE	PAHARPURA	294372	229938	45316	60422	335676	HDFC BANK	HDFC0009072	50100387138961
6676	JALORE	SANCHORE	PALADAR	294391	185095	36479	48638	270212	ICICI BANK LIMITED	ICIC0002833	283301000707
6677	JALORE	SANCHORE	PALRI SOLANKIYAN	39018	316683	62412	83216	462311	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134023526
6678	JALORE	SANCHORE	PAMANA	39019	279191	55023	73364	407578	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000240	11134026049
6679	JALORE	SANCHORE	PRATAPPURA	39021	343778	67752	90336	501866	ICICI BANK LIMITED	ICIC0002833	283301000873
6680	JALORE	SANCHORE	SARWANA	39025	249419	49156	65541	364116	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000239	83014660953
6681	JALORE	SANCHORE	SUTHANA	294374	223269	44002	58669	325940	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	83064588160
6682	JALORE	SANCHORE	VIROL BARI	39027	295942	58324	77766	432032	ICICI BANK LIMITED	ICIC0002833	283301002984
6683	JALORE	SARNAU	BHATEEP	262165	289168	56989	75986	422143	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	83019788527
6684	JALORE	SARNAU	DANTA	39003	155112	30570	40759	226441	STATE BANK OF INDIA	SBIN0011308	31250186282
6685	JALORE	SARNAU	DUGAWA	262151	267114	52643	70191	389948	STATE BANK OF INDIA	SBIN0031713	61260084999
6686	JALORE	SARNAU	GUNDAU	39009	343620	67721	90294	501635	PUNJAB NATIONAL BANK	PUNB0263200	2632000100069590
6687	JALORE	SARNAU	KOTRA	38983	230935	45513	60684	337132	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132030353
6688	JALORE	SARNAU	KUDA	294376	232511	45823	61098	339432	BANK OF BARODA	BARBOSANCHO	29450100031954
6689	JALORE	SARNAU	LACHHIWAR	262160	250049	49280	65706	365035	STATE BANK OF INDIA	SBIN0031713	61259915689
6690	JALORE	SARNAU	MOKHATARA	294340	191291	37700	50266	279257	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	83067529950
6691	JALORE	SARNAU	NAINOL	39017	419758	82726	110301	612785	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134019893
6692	JALORE	SARNAU	PANCHALA	39020	295312	58200	77600	431112	STATE BANK OF INDIA	SBIN0031713	51079690130
6693	JALORE	SARNAU	PUR	39022	266904	52602	70135	389641	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000226	83004354969
6694	JALORE	SARNAU	RAJEEV NAGAR	294378	241437	47583	63443	352463	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000226	83068411857
6695	JALORE	SARNAU	SANKAD	39023	358585	70670	94227	523482	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134019655
6696	JALORE	SARNAU	SARNAU	39024	319203	62909	83878	465990	AXIS BANK	UTIB0001287	920010047751527
6697	JALORE	SARNAU	SEDIYA	262158	260393	51318	68424	380135	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	83035147913
6698	JALORE	SARNAU	SEWARA	38991	257400	50728	67638	375766	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132013633
6699	JALORE	SARNAU	SURAWA	39026	375651	74033	98711	548395	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134019666
6700	JALORE	SAYLA	AANWLOJ	39028	321409	63343	84458	469210	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111023590
6701	JALORE	SAYLA	AASANA	39029	225527	44447	59263	329237	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	11136023320
6702	JALORE	SAYLA	ALASAN	39030	261391	51515	68687	381593	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000133	11133018201
6703	JALORE	SAYLA	ALWADA	294320	215655	42501	56669	314825	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	83063442564
6704	JALORE	SAYLA	BAIRATH	39032	256140	50480	67307	373927	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000107	11107015937
6705	JALORE	SAYLA	BAKARA	39033	312587	61605	82140	456332	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000107	11107015904
6706	JALORE	SAYLA	BALWARA	39034	273363	53874	71833	399070	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111023613
6707	JALORE	SAYLA	BAVATARA	39031	422751	83316	111088	617155	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000224	83033299425
6708	JALORE	SAYLA	BHUNDAWA	39035	240545	47407	63209	351161	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000129	11129023501
6709	JALORE	SAYLA	BISHANGARH	39036	213922	42160	56213	312295	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111022778
6710	JALORE	SAYLA	CHORAU	39037	277459	54682	72909	405050	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	11136023331
6711	JALORE	SAYLA	DABLI	262194	300720	59266	79021	439007	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000227	83020350512
6712	JALORE	SAYLA	DADAL	39038	312850	61657	82209	456716	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000229	11105012665
6713	JALORE	SAYLA	DANGARA	39039	268532	52922	70563	392017	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000210	11210007223

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6714	JALORE	SAYLA	DEKALAN	39040	301770	59473	79297	440540	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000238	11136024073
6715	JALORE	SAYLA	ELANA	39041	321776	63416	84554	469746	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000210	11210007278
6716	JALORE	SAYLA	JALAMPURA	294319	247686	48814	65085	361585	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	83063704847
6717	JALORE	SAYLA	JEEVANA	39042	219803	43319	57759	320881	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	11123045872
6718	JALORE	SAYLA	KESHAWANA	39043	297622	58655	78207	434484	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000133	11133018176
6719	JALORE	SAYLA	KHETALAWAS	39044	192446	37927	50570	280943	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000229	83038653245
6720	JALORE	SAYLA	KOMTA	39045	357640	70484	93978	522102	ICICI BANK LIMITED	ICIC0004070	682401700408
6721	JALORE	SAYLA	MANDAWALA	39046	368772	72678	96904	538354	STATE BANK OF INDIA	SBIN0031546	51060480724
6722	JALORE	SAYLA	MENGALWA	39047	228467	45026	60035	333528	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000129	11129023410
6723	JALORE	SAYLA	NARASANA	39048	202160	39842	53122	295124	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111022905
6724	JALORE	SAYLA	OTWALA	39049	352074	69387	92516	513977	ICICI BANK LIMITED	ICIC0002976	297601001519
6725	JALORE	SAYLA	PANTHERI	39050	327972	64637	86183	478792	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000668	11136024211
6726	JALORE	SAYLA	POSANA	39051	251099	49487	65982	366568	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000238	83034958116
6727	JALORE	SAYLA	REOTARA	39052	347978	68580	91440	507998	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000133	11133017977
6728	JALORE	SAYLA	SAFARA	39053	232143	45751	61001	338895	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000133	11133018187
6729	JALORE	SAYLA	SANGANA	39054	309437	60984	81312	451733	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	11123045883
6730	JALORE	SAYLA	SAYLA	39055	829173	163414	217885	1210472	STATE BANK OF INDIA	SBIN0031349	51083421309
6731	JALORE	SAYLA	SIRANA	39056	320726	63209	84278	468213	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000227	83004504031
6732	JALORE	SAYLA	SURANA	39057	460296	90715	120954	671965	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000228	11136025475
6733	JALORE	SAYLA	TADWA	294642	236606	46630	62174	345410	STATE BANK OF INDIA	SBIN0031671	39340754554
6734	JALORE	SAYLA	TALIYANA	39058	277984	54785	73047	405816	STATE BANK OF INDIA	SBIN0031349	51083421988
6735	JALORE	SAYLA	TEEKHI	39059	298147	58759	78345	435251	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111022712
6736	JALORE	SAYLA	TEJA KI BERI	262188	269792	53171	70894	393857	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	83032384243
6737	JALORE	SAYLA	THALWAR	39060	231145	45554	60739	337438	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000115	11115012121
6738	JALORE	SAYLA	TILORA	39061	449426	88573	118097	656096	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000229	11105012632
6739	JALORE	SAYLA	TURA	39062	247738	48824	65099	361661	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	11136023035
6740	JALORE	SAYLA	UMMEDABAD	39063	688553	135700	180934	1005187	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000210	11210007256
6741	JALORE	SAYLA	UNARI	39064	267429	52705	70273	390407	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000668	11129023512
6742	JALORE	SAYLA	VALERA	39065	301035	59328	79104	439467	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	11136023024
6743	JALORE	SAYLA	VIRANA	294316	260971	51432	68576	380979	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	83063278874
6744	JALORE	SAYLA	VISHALA	294317	229833	45296	60394	335523	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000238	83063679172
6745	JHALAWAR	AKLERA	AMETHA	39234	367675	72462	96615	536752	STATE BANK OF INDIA	SBIN0066690	11421052733
6746	JHALAWAR	AKLERA	AMRIT KHERI	39067	273594	53920	71893	399407	CENTRAL BANK OF INDIA	CBIN0281756	2230873081
6747	JHALAWAR	AKLERA	ASAL PUR	39068	311023	61296	81729	454048	CENTRAL BANK OF INDIA	CBIN0281756	2230873161
6748	JHALAWAR	AKLERA	BAIRA GARH	39069	346190	68227	90970	505387	STATE BANK OF INDIA	SBIN0031473	51070650424
6749	JHALAWAR	AKLERA	BANS KHERI LODAN	39071	329737	64985	86646	481368	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45700100133555
6750	JHALAWAR	AKLERA	BHALTA	39075	264039	52037	69382	385458	CENTRAL BANK OF INDIA	CBIN0281756	2230889514
6751	JHALAWAR	AKLERA	BINDA KHERA	39076	293269	57798	77063	428130	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46160100425004
6752	JHALAWAR	AKLERA	BORBAND	39077	247642	48805	65074	361521	ICICI BANK LIMITED	ICIC0004351	435101000398

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6753	JHALAWAR	AKLERA	BORKHERI GOOJAN	39078	288181	56795	75726	420702	CENTRAL BANK OF INDIA	CBIN0281756	2230880328
6754	JHALAWAR	AKLERA	CHURELIYA	39242	192743	37986	50648	281377	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45680200120378
6755	JHALAWAR	AKLERA	DEOLI	39080	197266	38877	51836	287979	CENTRAL BANK OF INDIA	CBIN0282897	1961603022
6756	JHALAWAR	AKLERA	DEORI CHANCHAL	39244	251996	49663	66218	367877	STATE BANK OF INDIA	SBIN0031269	51065352095
6757	JHALAWAR	AKLERA	DEORI KALAN	39245	194834	38398	51197	284429	STATE BANK OF INDIA	SBIN0006690	11421052675
6758	JHALAWAR	AKLERA	GEHOON KHERI	39083	275460	54288	72384	402132	CENTRAL BANK OF INDIA	CBIN0282897	1961602574
6759	JHALAWAR	AKLERA	GHATOLI	39084	369315	72785	97046	539146	ICICI BANK LIMITED	ICIC0004351	435101000403
6760	JHALAWAR	AKLERA	GOPALPURA	39085	294513	58043	77390	429946	ICICI BANK LIMITED	ICIC0004351	435101000397
6761	JHALAWAR	AKLERA	GUL KHERI	39086	356989	70356	93807	521152	ICICI BANK LIMITED	ICIC0006866	686601701002
6762	JHALAWAR	AKLERA	KHARPA	39249	255049	50265	67020	372334	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45680100113871
6763	JHALAWAR	AKLERA	KOHARI JHAR	39093	368976	72718	96957	538651	ICICI BANK LIMITED	ICIC0004351	435101000406
6764	JHALAWAR	AKLERA	LAHAS	39254	305821	60271	80362	446454	STATE BANK OF INDIA	SBIN0031269	51065352460
6765	JHALAWAR	AKLERA	LASOORIYA SHAH	39255	231811	45685	60914	338410	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45680200120376
6766	JHALAWAR	AKLERA	METHOON	39258	239387	47179	62905	349471	STATE BANK OF INDIA	SBIN0006690	11421052686
6767	JHALAWAR	AKLERA	MISHROLI	39259	255953	50443	67258	373654	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45680100113351
6768	JHALAWAR	AKLERA	NAYA PURA	39260	193873	38209	50945	283027	STATE BANK OF INDIA	SBIN0006690	11421052755
6769	JHALAWAR	AKLERA	PACHOLA	39098	198623	39145	52193	289961	CENTRAL BANK OF INDIA	CBIN0282897	2111558727
6770	JHALAWAR	AKLERA	SAR KHANDIYA	39265	270654	53341	71121	395116	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100471253
6771	JHALAWAR	AKLERA	SARDA	39105	296662	58466	77955	433083	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45700100133537
6772	JHALAWAR	AKLERA	THANAWAD	39268	232433	45808	61077	339318	ICICI BANK LIMITED	ICIC0004351	435101000395
6773	JHALAWAR	AKLERA	THARAU	39269	364735	71882	95843	532460	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100470711
6774	JHALAWAR	AKLERA	TURKARIYA	39273	306500	60405	80540	447445	STATE BANK OF INDIA	SBIN0006690	11421052664
6775	JHALAWAR	AKLERA	UMARIA	39107	237748	46855	62474	347077	ICICI BANK LIMITED	ICIC0004351	435101000399
6776	JHALAWAR	BAKANI	AGARIYA	39066	213379	42053	56070	311502	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46160100425328
6777	JHALAWAR	BAKANI	BAKANI	39070	554764	109333	145777	809874	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46160100424722
6778	JHALAWAR	BAKANI	BARAY	39072	205973	40593	54124	300690	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46160100424791
6779	JHALAWAR	BAKANI	BARBAR	39073	224348	44215	58953	327516	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45710200140823
6780	JHALAWAR	BAKANI	BARKHERA KALAN	39074	207499	40894	54525	302918	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46160100424949
6781	JHALAWAR	BAKANI	DEO NAGAR	39079	218694	43100	57467	319261	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46160100424731
6782	JHALAWAR	BAKANI	DEVRI	39081	216659	42699	56932	316290	STATE BANK OF INDIA	SBIN0031473	51070650399
6783	JHALAWAR	BAKANI	GARWARA	39082	210439	41473	55298	307210	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46160100425010
6784	JHALAWAR	BAKANI	GURAD KHERA	39087	226666	44671	59562	330899	STATE BANK OF INDIA	SBIN0031473	51070650515
6785	JHALAWAR	BAKANI	JHEEJHANIYA	39088	252674	49797	66396	368867	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46160100425750
6786	JHALAWAR	BAKANI	JHEEKARIYA	39089	243006	47892	63856	354754	STATE BANK OF INDIA	SBIN0031271	51070650582
6787	JHALAWAR	BAKANI	KARAL GAON	39090	231642	45652	60869	338163	CENTRAL BANK OF INDIA	CBIN0280461	2111558818
6788	JHALAWAR	BAKANI	KHERIYA	39091	257197	50689	67585	375471	STATE BANK OF INDIA	SBIN0031473	51070650627
6789	JHALAWAR	BAKANI	KISHANPURA	39092	207725	40939	54585	303249	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45710100147405
6790	JHALAWAR	BAKANI	KUSHALPURA	39094	243798	48048	64064	355910	CENTRAL BANK OF INDIA	CBIN0280461	2111558841
6791	JHALAWAR	BAKANI	MORI	39095	197435	38911	51881	288227	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46160100424967

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6792	JHALAWAR	BAKANI	NANOR	39096	219994	43357	57809	321160	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46160100424954
6793	JHALAWAR	BAKANI	NASIRABAD	39097	197379	38899	51866	288144	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45710200140820
6794	JHALAWAR	BAKANI	PADLYA KULMI	39099	189633	37373	49831	276837	STATE BANK OF INDIA	SBIN0031473	51070650435
6795	JHALAWAR	BAKANI	RATLAI	39100	455594	89789	119718	665101	STATE BANK OF INDIA	SBIN0031473	51070650402
6796	JHALAWAR	BAKANI	REECHHWA	39101	273537	53909	71878	399324	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45710200140822
6797	JHALAWAR	BAKANI	REEJON	39102	242554	47803	63737	354094	CENTRAL BANK OF INDIA	CBIN0280461	2111545912
6798	JHALAWAR	BAKANI	RENPLA	39103	255218	50299	67065	372582	CENTRAL BANK OF INDIA	CBIN0280461	3175396057
6799	JHALAWAR	BAKANI	SALAWAD	39104	235373	46387	61850	343610	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46160100425662
6800	JHALAWAR	BAKANI	THOBARIYA KHURD	39106	191159	37674	50232	279065	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46160100424735
6801	JHALAWAR	BHAWANI MANDI	ALAWA	39148	213775	42131	56174	312080	AXIS BANK	UTIB0002516	920010071941400
6802	JHALAWAR	BHAWANI MANDI	ANK KHERI	39149	260307	51301	68402	380010	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46000100318797
6803	JHALAWAR	BHAWANI MANDI	ANWALI KALAN	39150	193308	38097	50796	282201	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45740100158385
6804	JHALAWAR	BHAWANI MANDI	AWAR	39108	313284	61742	82323	457349	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290200549332
6805	JHALAWAR	BHAWANI MANDI	BHAISANI	39153	221464	43646	58195	323305	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46000100317956
6806	JHALAWAR	BHAWANI MANDI	BHILWARI	39154	331547	65341	87122	484010	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45860100244414
6807	JHALAWAR	BHAWANI MANDI	BISTUNIYA	39145	287785	56717	75622	420124	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45530100014465
6808	JHALAWAR	BHAWANI MANDI	GANESHPURA	39160	336183	66255	88340	490778	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45740100158121
6809	JHALAWAR	BHAWANI MANDI	GHTOD	39161	267883	52795	70393	391071	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45740100158384
6810	JHALAWAR	BHAWANI MANDI	GURADIYA JOGA	39165	296153	58366	77821	432340	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46000100317123
6811	JHALAWAR	BHAWANI MANDI	GURADIYA KALAN	39119	280831	55346	73795	409972	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290200549334
6812	JHALAWAR	BHAWANI MANDI	GURADIYA MANA	39166	422688	83303	111071	617062	THE JHALAWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0024004	24004101130038500
6813	JHALAWAR	BHAWANI MANDI	GURAH	39167	401146	79058	105411	585615	PUNJAB NATIONAL BANK	PUNB0007100	71000100153628
6814	JHALAWAR	BHAWANI MANDI	KARAWAN	39123	211796	41741	55654	309191	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45530100014587
6815	JHALAWAR	BHAWANI MANDI	KHOKHARIYA KHURD	39126	202015	39813	53084	294912	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45530100014650
6816	JHALAWAR	BHAWANI MANDI	KUNDI KHERA	39176	385994	76072	101429	563495	PUNJAB NATIONAL BANK	PUNB0007100	71000100045879
6817	JHALAWAR	BHAWANI MANDI	MISHROLI	39179	349809	68940	91921	510670	STATE BANK OF INDIA	SBIN0031273	51071680528
6818	JHALAWAR	BHAWANI MANDI	MOGRA	39180	294287	57998	77331	429616	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46300100549587
6819	JHALAWAR	BHAWANI MANDI	NAHAR GHATTA	39181	190933	37629	50172	278734	STATE BANK OF INDIA	SBIN0031273	51071680539
6820	JHALAWAR	BHAWANI MANDI	NARAYAN KHERA	39182	259911	51223	68298	379432	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46000100316403
6821	JHALAWAR	BHAWANI MANDI	PAGARIYA	39133	352353	69442	92589	514384	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45530100014588
6822	JHALAWAR	BHAWANI MANDI	PEEPLIYA	39184	337766	66567	88756	493089	AXIS BANK	UTIB0002516	914010021842187
6823	JHALAWAR	BHAWANI MANDI	SAROD	39191	272859	53775	71700	398334	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46000100317130
6824	JHALAWAR	BHAWANI MANDI	SHRI CHHATRAPUR	39192	285071	56182	74909	416162	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45870100250842
6825	JHALAWAR	BHAWANI MANDI	SILEHGARH	39141	301976	59514	79351	440841	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46000100316265
6826	JHALAWAR	BHAWANI MANDI	SINGHPUR	39142	214171	42209	56278	312658	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45530100014593
6827	JHALAWAR	BHAWANI MANDI	SOOLIYA	39193	268223	52861	70482	391566	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45740100158420
6828	JHALAWAR	DAG	BARDIYA BEERJI	39109	271841	53575	71433	396849	ICICI BANK LIMITED	ICIC0006887	688701703199
6829	JHALAWAR	DAG	CHARA	39110	249678	49207	65609	364494	ICICI BANK LIMITED	ICIC0006887	688701703202
6830	JHALAWAR	DAG	DAG	39116	787875	155275	207033	1150183	STATE BANK OF INDIA	SBIN0031271	51071120917

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6831	JHALAWAR	DAG	DEOGARH	39111	270258	53263	71017	394538	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46290100543927
6832	JHALAWAR	DAG	DHATOORIYA	39112	277495	54689	72918	405102	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46290100543993
6833	JHALAWAR	DAG	DOBRA	39113	211344	41652	55536	308532	PUNJAB NATIONAL BANK	PUNB0062800	628000100043147
6834	JHALAWAR	DAG	DORI	39114	211853	41752	55669	309274	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46290100544002
6835	JHALAWAR	DAG	DUDHA LIYA	39115	285015	56171	74894	416080	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46290100544003
6836	JHALAWAR	DAG	GANGDHAR	39117	311305	61352	81803	454460	STATE BANK OF INDIA	SBIN0031271	51071120746
6837	JHALAWAR	DAG	GURADIYA JHALA	39118	302881	59692	79589	442162	ICICI BANK LIMITED	ICIC0006887	688701703119
6838	JHALAWAR	DAG	HARNAWADA	39120	280265	55235	73646	409146	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46290100544001
6839	JHALAWAR	DAG	JAGDISHPURA	39121	276364	54466	72621	403451	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46290100544136
6840	JHALAWAR	DAG	KACHHNARA	39122	285976	56360	75147	417483	ICICI BANK LIMITED	ICIC0006887	688701700811
6841	JHALAWAR	DAG	KEETIYA	39124	284393	56048	74731	415172	ICICI BANK LIMITED	ICIC0006887	688701700855
6842	JHALAWAR	DAG	KELOO KHERA	39125	341837	67369	89826	499032	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46290200549338
6843	JHALAWAR	DAG	KOLVI URF MANDI RAJENDERPUR	39127	551654	108720	144960	805334	ICICI BANK LIMITED	ICIC0006887	688701700759
6844	JHALAWAR	DAG	KOONDLA	39128	246059	48493	64658	359210	STATE BANK OF INDIA	SBIN0031271	51071120984
6845	JHALAWAR	DAG	KUMATHIYA	39129	232207	45763	61018	338988	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45960100301883
6846	JHALAWAR	DAG	KYASRA	39130	263304	51892	69189	384385	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46290200549328
6847	JHALAWAR	DAG	LUHARIYA	39131	218807	43123	57497	319427	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46290100544149
6848	JHALAWAR	DAG	MANDIRPUR	39132	236278	46566	62088	344932	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46290100543979
6849	JHALAWAR	DAG	PARA PEEPLI	39134	222878	43925	58566	325369	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46190100444940
6850	JHALAWAR	DAG	PARALIYA	39135	252618	49786	66381	368785	ICICI BANK LIMITED	ICIC0006887	688701700763
6851	JHALAWAR	DAG	PEEPLYA KHURD	39136	281057	55391	73854	410302	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46290100543783
6852	JHALAWAR	DAG	RAMPURA	39137	256180	50488	67317	373985	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46290100544572
6853	JHALAWAR	DAG	RANAYRA	39138	249451	49162	65549	364162	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46190100445312
6854	JHALAWAR	DAG	RAWAN GURARI	39139	266639	52549	70066	389254	ICICI BANK LIMITED	ICIC0006887	688701701424
6855	JHALAWAR	DAG	ROJHANA	39140	281227	55424	73899	410550	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46190100445344
6856	JHALAWAR	DAG	SUNARI	39143	243063	47903	63870	354836	ICICI BANK LIMITED	ICIC0006887	688701700874
6857	JHALAWAR	DAG	TALAWALI	39144	432243	85187	113582	631012	ICICI BANK LIMITED	ICIC0006887	688701700877
6858	JHALAWAR	DAG	TISAI	39146	285976	56360	75147	417483	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46290100543978
6859	JHALAWAR	DAG	UNHEL	39147	301524	59424	79233	440181	ICICI BANK LIMITED	ICIC0006887	688701703118
6860	JHALAWAR	JHALRAPATAN	ASNAWAR	39151	502352	99004	132005	733361	ICICI BANK LIMITED	ICIC0006866	686601701896
6861	JHALAWAR	JHALRAPATAN	BARODIYA	39152	245889	48460	64613	358962	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45880200261818
6862	JHALAWAR	JHALRAPATAN	BAWAIKHEDAKALAN	294159	235090	46332	61776	343198	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46230100495663
6863	JHALAWAR	JHALRAPATAN	BORDA	39155	235486	46410	61880	343776	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46230100482252
6864	JHALAWAR	JHALRAPATAN	DONDA	39156	238596	47023	62697	348316	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46230100486585
6865	JHALAWAR	JHALRAPATAN	DOONGAR GAON	39157	310288	61152	81535	452975	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45880200261819
6866	JHALAWAR	JHALRAPATAN	DURGPURA	39158	320069	63079	84106	467254	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46230100481323
6867	JHALAWAR	JHALRAPATAN	GAGRON	39159	274329	54065	72086	400480	STATE BANK OF INDIA	SBIN0031268	51031567699
6868	JHALAWAR	JHALRAPATAN	GIRDHARPURA	39162	217394	42844	57125	317363	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46230100480498
6869	JHALAWAR	JHALRAPATAN	GORDHANPURA	39163	242045	47702	63603	353350	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45730100153139

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6870	JHALAWAR	JHALRAPATAN	GOVINDPURA	39164	255671	50388	67184	373243	ICICI BANK LIMITED	ICIC0006865	686501701771
6871	JHALAWAR	JHALRAPATAN	IKTASA	39168	296266	58388	77851	432505	ICICI BANK LIMITED	ICIC0006866	686601428385
6872	JHALAWAR	JHALRAPATAN	JHOOMKI	39169	272633	53731	71641	398005	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46230100480593
6873	JHALAWAR	JHALRAPATAN	JOONA KHERA	39170	295870	58310	77747	431927	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46230100480576
6874	JHALAWAR	JHALRAPATAN	KALMANDI KALAN	39171	388425	76551	102068	567044	ICICI BANK LIMITED	ICIC0006865	686501701767
6875	JHALAWAR	JHALRAPATAN	KANWARA	39172	228362	45006	60008	333376	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45860100244643
6876	JHALAWAR	JHALRAPATAN	KHANPURIYA	39173	274159	54031	72042	400232	ICICI BANK LIMITED	ICIC0006865	686501701808
6877	JHALAWAR	JHALRAPATAN	KHERLA	39174	199131	39245	52327	290703	ICICI BANK LIMITED	ICIC0006865	686501701773
6878	JHALAWAR	JHALRAPATAN	KOLANA	39175	207386	40872	54496	302754	ICICI BANK LIMITED	ICIC0000435	043501002203
6879	JHALAWAR	JHALRAPATAN	LAWASAL	39177	197888	39000	52000	288888	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45880100256304
6880	JHALAWAR	JHALRAPATAN	MANDAWAR	39178	250073	49285	65713	365071	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45730100153091
6881	JHALAWAR	JHALRAPATAN	PANWASA	39183	191046	37651	50202	278899	ICICI BANK LIMITED	ICIC0006866	686601701457
6882	JHALAWAR	JHALRAPATAN	PIPLOD	39185	308592	60817	81090	450499	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46230100480594
6883	JHALAWAR	JHALRAPATAN	ROOPAREL	39186	283262	55825	74434	413521	ICICI BANK LIMITED	ICIC0006866	686601701143
6884	JHALAWAR	JHALRAPATAN	RUNDLAO	39187	253240	49909	66545	369694	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46230100480617
6885	JHALAWAR	JHALRAPATAN	SALOTYA	39188	342346	67470	89959	499775	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45720100143329
6886	JHALAWAR	JHALRAPATAN	SALRIYA	39189	186580	36771	49028	272379	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46230100480543
6887	JHALAWAR	JHALRAPATAN	SAMRAI	39190	310062	61107	81476	452645	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46230100479915
6888	JHALAWAR	JHALRAPATAN	TANDI SOHAN PURA	39194	224235	44192	58923	327350	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45880200261821
6889	JHALAWAR	JHALRAPATAN	TEETARWASA	39195	226214	44582	59443	330239	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46230100480541
6890	JHALAWAR	KHANPUR	AKAWAD KHURD	39196	192177	37874	50499	280550	CENTRAL BANK OF INDIA	CBIN0281767	3078298812
6891	JHALAWAR	KHANPUR	AKODIYA	39197	220560	43468	57957	321985	CENTRAL BANK OF INDIA	CBIN0281767	3078298313
6892	JHALAWAR	KHANPUR	BAGHER	39198	262399	51714	68952	383065	CENTRAL BANK OF INDIA	CBIN0281767	3078299407
6893	JHALAWAR	KHANPUR	BAISAR	39200	167074	32927	43903	243904	CENTRAL BANK OF INDIA	CBIN0281767	3078299087
6894	JHALAWAR	KHANPUR	BAREDA	39199	285184	56204	74939	416327	CENTRAL BANK OF INDIA	CBIN0281767	3078310240
6895	JHALAWAR	KHANPUR	BHAGWAN PURA	39201	278795	54945	73260	407000	CENTRAL BANK OF INDIA	CBIN0281767	3078300616
6896	JHALAWAR	KHANPUR	BISHAN KHERI	39202	216659	42699	56932	316290	STATE BANK OF INDIA	SBIN0031273	51065261946
6897	JHALAWAR	KHANPUR	DAHI KHERA	39204	234695	46254	61672	342621	AXIS BANK	UTIB0003924	920010074676929
6898	JHALAWAR	KHANPUR	DHANODA KALAN	39205	226270	44593	59458	330321	AXIS BANK	UTIB0003924	920010074636101
6899	JHALAWAR	KHANPUR	DOBRA	39206	168204	33150	44200	245554	CENTRAL BANK OF INDIA	CBIN0281767	3078301246
6900	JHALAWAR	KHANPUR	GADARWARA DOONDI	39207	213097	41997	55996	311090	AXIS BANK	UTIB0003924	921010000350913
6901	JHALAWAR	KHANPUR	GADARWARA NOORJI	39208	293891	57920	77227	429038	CENTRAL BANK OF INDIA	CBIN0281767	3078301665
6902	JHALAWAR	KHANPUR	GOLANA	39209	210100	41407	55209	306716	CENTRAL BANK OF INDIA	CBIN0281767	3078301520
6903	JHALAWAR	KHANPUR	HARIGARH	39210	259629	51168	68224	379021	CENTRAL BANK OF INDIA	CBIN0281767	3078302319
6904	JHALAWAR	KHANPUR	JARGA	39211	167356	32983	43977	244316	AXIS BANK	UTIB0003924	920010001226054
6905	JHALAWAR	KHANPUR	JOLPA	39212	253975	50053	66738	370766	AXIS BANK	UTIB0003924	921010000155307
6906	JHALAWAR	KHANPUR	KANWALDA	39213	183414	36147	48196	267757	CENTRAL BANK OF INDIA	CBIN0281767	3078302885
6907	JHALAWAR	KHANPUR	KANWARPURA MANDWALAN	39214	185675	36593	48791	271059	AXIS BANK	UTIB0003924	921010000156070
6908	JHALAWAR	KHANPUR	KARANWAS	39215	200545	39523	52698	292766	CENTRAL BANK OF INDIA	CBIN0281767	3078311197

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6909	JHALAWAR	KHANPUR	KHANDI	39216	190594	37562	50083	278239	AXIS BANK	UTIB0003924	921010000193215
6910	JHALAWAR	KHANPUR	KHANPUR	39217	996053	196302	261737	1454092	ICICI BANK LIMITED	ICIC0000454	434501000082
6911	JHALAWAR	KHANPUR	KHERA	39218	133602	26330	35107	195039	CENTRAL BANK OF INDIA	CBIN0281767	3078303505
6912	JHALAWAR	KHANPUR	LAYPHAL	39219	132698	26152	34869	193719	CENTRAL BANK OF INDIA	CBIN0281767	3078304361
6913	JHALAWAR	KHANPUR	LEEMI	39220	249678	49207	65609	364494	AXIS BANK	UTIB0003924	921010000155022
6914	JHALAWAR	KHANPUR	MALAN WASA	39221	264095	52048	69397	385540	CENTRAL BANK OF INDIA	CBIN0281767	3078305092
6915	JHALAWAR	KHANPUR	MARAITA	39222	207047	40805	54407	302259	CENTRAL BANK OF INDIA	CBIN0281767	3078308479
6916	JHALAWAR	KHANPUR	MAUBORDA	39203	289707	57096	76128	422931	CENTRAL BANK OF INDIA	CBIN0281767	3078305740
6917	JHALAWAR	KHANPUR	MOONDLA	39223	263021	51836	69115	383972	CENTRAL BANK OF INDIA	CBIN0281767	3078304951
6918	JHALAWAR	KHANPUR	MORI	39224	205690	40537	54050	300277	CENTRAL BANK OF INDIA	CBIN0281767	3078305570
6919	JHALAWAR	KHANPUR	PAKHRANA	39225	165491	32615	43487	241593	STATE BANK OF INDIA	SBIN0031273	51065261968
6920	JHALAWAR	KHANPUR	PANWAR	39226	351448	69264	92351	513063	CENTRAL BANK OF INDIA	CBIN0281767	3078312849
6921	JHALAWAR	KHANPUR	PIPLAJ	39227	358177	70590	94119	522886	AXIS BANK	UTIB0003924	920010074634080
6922	JHALAWAR	KHANPUR	SARKHANDIYA	39228	218524	43067	57422	319013	AXIS BANK	UTIB0003924	921010000155857
6923	JHALAWAR	KHANPUR	SAROLA KALAN	39229	449714	88630	118173	656517	CENTRAL BANK OF INDIA	CBIN0281767	3078307271
6924	JHALAWAR	KHANPUR	SHYONAGAR DHANI	39230	243854	48059	64078	355991	AXIS BANK	UTIB0003924	920010074610929
6925	JHALAWAR	KHANPUR	SOJ PUR	39231	216885	42744	56992	316621	AXIS BANK	UTIB0003924	921010000280746
6926	JHALAWAR	KHANPUR	SOOMAR	39232	241932	47680	63573	353185	CENTRAL BANK OF INDIA	CBIN0281767	3078306551
6927	JHALAWAR	KHANPUR	TARAJ	39233	368354	72595	96794	537743	CENTRAL BANK OF INDIA	CBIN0281767	3078310705
6928	JHALAWAR	MANOHARTHANA	ANWAL HERA	39235	318486	62767	83690	464943	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100469765
6929	JHALAWAR	MANOHARTHANA	ARJUNPURA	294160	240179	47335	63113	350627	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100610889
6930	JHALAWAR	MANOHARTHANA	BANETH	39236	275346	54265	72354	401965	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100469775
6931	JHALAWAR	MANOHARTHANA	BANS KHERA	39237	377965	74490	99319	551774	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100470101
6932	JHALAWAR	MANOHARTHANA	BANSKHERI MEWATIYAN	39238	334543	65932	87909	488384	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100469959
6933	JHALAWAR	MANOHARTHANA	BARRAWADA	39239	267601	52739	70318	390658	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100469940
6934	JHALAWAR	MANOHARTHANA	CHANDIPUR	39241	244080	48103	64138	356321	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100470268
6935	JHALAWAR	MANOHARTHANA	CHANDPURABHEELAN	39240	253013	49864	66485	369362	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100469572
6936	JHALAWAR	MANOHARTHANA	DANGIPURA	39243	227175	44772	59696	331643	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100469781
6937	JHALAWAR	MANOHARTHANA	GARBOLIYA	39246	337031	66422	88563	492016	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100469774
6938	JHALAWAR	MANOHARTHANA	JAWAR	39247	330981	65230	86973	483184	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45690100125091
6939	JHALAWAR	MANOHARTHANA	KAMKHERA	39248	305086	60126	80169	445381	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100469916
6940	JHALAWAR	MANOHARTHANA	KHATA KHERI	39250	268788	52973	70630	392391	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100469946
6941	JHALAWAR	MANOHARTHANA	KHER KHERA	39251	311758	61441	81922	455121	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100470248
6942	JHALAWAR	MANOHARTHANA	KOLOO KHERI MALIYAN	39253	314698	62021	82694	459413	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100469703
6943	JHALAWAR	MANOHARTHANA	KOLOOKHERI KALAN	39252	332055	65442	87255	484752	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100469734
6944	JHALAWAR	MANOHARTHANA	MANAPSAR	39256	259007	51045	68060	378112	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100469951
6945	JHALAWAR	MANOHARTHANA	MANOHARTHANA	39257	638442	125824	167766	932032	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100469638
6946	JHALAWAR	MANOHARTHANA	PINDOLA	39261	286032	56371	75162	417565	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100469780
6947	JHALAWAR	MANOHARTHANA	RANWASYA	39262	312380	61564	82085	456029	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100469573

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6948	JHALAWAR	MANOHARTHANA	SAMROL	39263	286937	56550	75400	418887	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46220100469961
6949	JHALAWAR	MANOHARTHANA	SARERI	39264	258441	50934	67912	377287	STATE BANK OF INDIA	SBIN0009507	11750108929
6950	JHALAWAR	MANOHARTHANA	SEMLIHAT	39266	299489	59023	78698	437210	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46220100469574
6951	JHALAWAR	MANOHARTHANA	SHORTI	39267	255840	50421	67228	373489	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46220100470046
6952	JHALAWAR	MANOHARTHANA	THEEKRIYA	39270	237126	46733	62310	346169	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46220100470061
6953	JHALAWAR	MANOHARTHANA	TODRI JAGANNATH	39271	286372	56438	75251	418061	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46220100469416
6954	JHALAWAR	MANOHARTHANA	TODRI MEERAN	39272	230511	45429	60572	336512	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46220100469944
6955	JHALAWAR	PIRAWA (SUNEL)	BANOR	39274	210779	41540	55387	307706	STATE BANK OF INDIA	SBIN0031274	51090541160
6956	JHALAWAR	PIRAWA (SUNEL)	BOLIYA BUJURG	39275	208743	41139	54852	304734	STATE BANK OF INDIA	SBIN0031275	61042696208
6957	JHALAWAR	PIRAWA (SUNEL)	CHACHHLAO	39276	205973	40593	54124	300690	STATE BANK OF INDIA	SBIN0031275	61042333639
6958	JHALAWAR	PIRAWA (SUNEL)	DABLA BHOJ	39277	184601	36381	48508	269490	STATE BANK OF INDIA	SBIN0031274	51090540961
6959	JHALAWAR	PIRAWA (SUNEL)	DANTA	39278	290782	57307	76410	424499	STATE BANK OF INDIA	SBIN0031274	51090540949
6960	JHALAWAR	PIRAWA (SUNEL)	DEEWAL KHERA	39279	197209	38866	51821	287896	STATE BANK OF INDIA	SBIN0031275	61042333606
6961	JHALAWAR	PIRAWA (SUNEL)	DHABLA KHEENCHI	39280	228080	44950	59933	332963	STATE BANK OF INDIA	SBIN0031274	51090541091
6962	JHALAWAR	PIRAWA (SUNEL)	DHARONIYA	39281	214906	42354	56472	313732	STATE BANK OF INDIA	SBIN0031275	61042790404
6963	JHALAWAR	PIRAWA (SUNEL)	DOLA	39282	295814	58299	77732	431845	STATE BANK OF INDIA	SBIN0031275	61042696220
6964	JHALAWAR	PIRAWA (SUNEL)	DUBALIYA	39283	224405	44226	58968	327599	STATE BANK OF INDIA	SBIN0031275	51090541104
6965	JHALAWAR	PIRAWA (SUNEL)	FATEHGARH	39284	235769	46465	61954	344188	STATE BANK OF INDIA	SBIN0031275	61042639307
6966	JHALAWAR	PIRAWA (SUNEL)	GADIYA	39285	255614	50377	67169	373160	STATE BANK OF INDIA	SBIN0031275	61042638905
6967	JHALAWAR	PIRAWA (SUNEL)	GELANI	39286	212418	41863	55818	310099	STATE BANK OF INDIA	SBIN0031275	61042333447
6968	JHALAWAR	PIRAWA (SUNEL)	GOVINDPURA	39287	248547	48984	65312	362843	STATE BANK OF INDIA	SBIN0031274	51090540950
6969	JHALAWAR	PIRAWA (SUNEL)	HARNAWADA GAJA	39288	223896	44125	58834	326855	STATE BANK OF INDIA	SBIN0031274	51090540994
6970	JHALAWAR	PIRAWA (SUNEL)	HEMRA	39289	281453	55469	73958	410880	STATE BANK OF INDIA	SBIN0031275	61042639534
6971	JHALAWAR	PIRAWA (SUNEL)	HIMMATGARH	39290	285806	56327	75102	417235	STATE BANK OF INDIA	SBIN0031275	61042638961
6972	JHALAWAR	PIRAWA (SUNEL)	KADODIYA	39291	268844	52984	70645	392473	STATE BANK OF INDIA	SBIN0031275	61042333753
6973	JHALAWAR	PIRAWA (SUNEL)	KALI TALAI	39292	296209	58377	77836	432422	STATE BANK OF INDIA	SBIN0031275	61042819119
6974	JHALAWAR	PIRAWA (SUNEL)	KANWARI	39293	299941	59112	78817	437870	STATE BANK OF INDIA	SBIN0031275	61042819073
6975	JHALAWAR	PIRAWA (SUNEL)	KHAIRANA	39294	222482	43847	58462	324791	STATE BANK OF INDIA	SBIN0031274	51090541148
6976	JHALAWAR	PIRAWA (SUNEL)	KHARPA KALAN	39295	233847	46087	61449	341383	STATE BANK OF INDIA	SBIN0031274	51090540892
6977	JHALAWAR	PIRAWA (SUNEL)	KOTRI	39296	226044	44549	59398	329991	STATE BANK OF INDIA	SBIN0031274	51090541193
6978	JHALAWAR	PIRAWA (SUNEL)	MAGEESPUR	39297	197605	38944	51925	288474	STATE BANK OF INDIA	SBIN0031275	61042639501
6979	JHALAWAR	PIRAWA (SUNEL)	MATHANIYA	39298	277834	54756	73008	405598	STATE BANK OF INDIA	SBIN0031275	61042819186
6980	JHALAWAR	PIRAWA (SUNEL)	NAULAI	39299	245720	48427	64569	358716	STATE BANK OF INDIA	SBIN0031274	51090540881
6981	JHALAWAR	PIRAWA (SUNEL)	ODIYA KHERI	39300	255501	50354	67139	372994	STATE BANK OF INDIA	SBIN0031274	51090540847
6982	JHALAWAR	PIRAWA (SUNEL)	OSAV	39301	207330	40861	54481	302672	STATE BANK OF INDIA	SBIN0031275	61042639487
6983	JHALAWAR	PIRAWA (SUNEL)	RAIPUR	39302	572008	112732	150309	835049	STATE BANK OF INDIA	SBIN0031274	51090541079
6984	JHALAWAR	PIRAWA (SUNEL)	RAMAY DALPAT	39303	228645	45061	60082	333788	STATE BANK OF INDIA	SBIN0031274	51090540870
6985	JHALAWAR	PIRAWA (SUNEL)	RAMPURIYA	39304	196870	38799	51732	287401	STATE BANK OF INDIA	SBIN0031274	51090541002
6986	JHALAWAR	PIRAWA (SUNEL)	SALOTIYA	39305	302316	59580	79441	441337	STATE BANK OF INDIA	SBIN0031275	61042333265

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6987	JHALAWAR	PIRAWA (SUNEL)	SALRI	39306	290442	57240	76321	424003	STATE BANK OF INDIA	SBIN0031275	61042333899
6988	JHALAWAR	PIRAWA (SUNEL)	SAMARIYA	39307	210496	41485	55313	307294	STATE BANK OF INDIA	SBIN0031274	51090541115
6989	JHALAWAR	PIRAWA (SUNEL)	SAMLKI KHAM	39308	208856	41161	54882	304899	STATE BANK OF INDIA	SBIN0031275	61042330548
6990	JHALAWAR	PIRAWA (SUNEL)	SANGARIYA	39309	218468	43056	57408	318932	STATE BANK OF INDIA	SBIN0031275	61042333708
6991	JHALAWAR	PIRAWA (SUNEL)	SAR KHERI	39310	197209	38866	51821	287896	STATE BANK OF INDIA	SBIN0031274	51090541057
6992	JHALAWAR	PIRAWA (SUNEL)	SEMLA	39311	192573	37952	50603	281128	STATE BANK OF INDIA	SBIN0031275	61042333786
6993	JHALAWAR	PIRAWA (SUNEL)	SHERPUR	39312	203428	40092	53456	296976	STATE BANK OF INDIA	SBIN0031274	51090540927
6994	JHALAWAR	PIRAWA (SUNEL)	SIRPOI	39313	195343	38498	51331	285172	STATE BANK OF INDIA	SBIN0031275	61042333323
6995	JHALAWAR	PIRAWA (SUNEL)	SOYLA	39314	240292	47357	63142	350791	STATE BANK OF INDIA	SBIN0031275	61042333913
6996	JHALAWAR	PIRAWA (SUNEL)	SUNEL	39315	830902	163754	218339	1212995	STATE BANK OF INDIA	SBIN0031275	51070860838
6997	JHALAWAR	PIRAWA (SUNEL)	SUNWAS	39316	259007	51045	68060	378112	STATE BANK OF INDIA	SBIN0031275	61042639421
6998	JHALAWAR	PIRAWA (SUNEL)	UNHEL	39317	217620	42889	57185	317694	STATE BANK OF INDIA	SBIN0031275	61042819175
6999	JHUNJHUNU	ALSISAR	ALSISAR	39318	229833	45296	60394	335523	BANK OF BARODA	BARBOALSISA	13470100000957
7000	JHUNJHUNU	ALSISAR	BADET	39319	169985	33501	44668	248154	BANK OF BARODA	BARBOALSISA	13470100001015
7001	JHUNJHUNU	ALSISAR	BAJLA	39320	140171	27625	36833	204629	BANK OF BARODA	BARBOALSISA	13470100000986
7002	JHUNJHUNU	ALSISAR	BUDHA KA BAS	39322	137189	27037	36050	200276	BANK OF BARODA	BARBOALSISA	13470100001012
7003	JHUNJHUNU	ALSISAR	CHANDVA	294995	137935	27184	36246	201365	BANK OF BARODA	BARBOALSISA	13470100014366
7004	JHUNJHUNU	ALSISAR	CHURELA	39324	115355	22734	30312	168401	BANK OF BARODA	BARBOALSISA	13470100001372
7005	JHUNJHUNU	ALSISAR	DABRI DHEERSINGH	39325	173931	34278	45705	253914	BANK OF BARODA	BARBOALSISA	13470100000931
7006	JHUNJHUNU	ALSISAR	DHANURI	39327	191732	37787	50382	279901	BANK OF BARODA	BARBOALSISA	13470100001009
7007	JHUNJHUNU	ALSISAR	DHEELSAR	39328	149422	29448	39264	218134	BANK OF BARODA	BARBOALSISA	13470100000926
7008	JHUNJHUNU	ALSISAR	GANGIYASAR	39329	254561	50169	66892	371622	BANK OF BARODA	BARBOALSISA	13470100000978
7009	JHUNJHUNU	ALSISAR	GOKHRI	39330	97949	19304	25738	142991	BANK OF BARODA	BARB0MALSIS	9110100006601
7010	JHUNJHUNU	ALSISAR	HAMEERI KALAN	39331	132279	26070	34759	193108	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43390100001427
7011	JHUNJHUNU	ALSISAR	HANSASAR	39332	142056	27996	37329	207381	BANK OF BARODA	BARBOALSISA	13470100001357
7012	JHUNJHUNU	ALSISAR	HANSASARI	295000	124211	24480	32640	181331	BANK OF BARODA	BARBOALSISA	13470100014365
7013	JHUNJHUNU	ALSISAR	HARIPURA	39333	157314	31004	41338	229656	BANK OF BARODA	BARBOALSISA	13470100000425
7014	JHUNJHUNU	ALSISAR	JABASAR	39334	148633	29293	39057	216983	BANK OF BARODA	BARBOALSISA	13470100000924
7015	JHUNJHUNU	ALSISAR	JHATAWA KHURD	39335	174150	34322	45762	254234	BANK OF BARODA	BARBOALSISA	13470100000921
7016	JHUNJHUNU	ALSISAR	KAKREU KALAN	39337	194845	38400	51200	284445	BANK OF BARODA	BARBOALSISA	13470100000426
7017	JHUNJHUNU	ALSISAR	KALIYASAR	39336	145783	28731	38308	212822	BANK OF BARODA	BARBOALSISA	13470100001161
7018	JHUNJHUNU	ALSISAR	KANT	39338	144599	28498	37997	211094	BANK OF BARODA	BARBOALSISA	13470100005008
7019	JHUNJHUNU	ALSISAR	KODESAR	39339	127807	25188	33584	186579	BANK OF BARODA	BARBOALSISA	13470100000918
7020	JHUNJHUNU	ALSISAR	KOLINDA	39340	147274	29025	38700	214999	BANK OF BARODA	BARBOALSISA	13470100001128
7021	JHUNJHUNU	ALSISAR	LADUSAR	39341	210059	41398	55198	306655	BANK OF BARODA	BARBOALSISA	13470100000920
7022	JHUNJHUNU	ALSISAR	LOONA	39342	145783	28731	38308	212822	BANK OF BARODA	BARBOALSISA	13470100001093
7023	JHUNJHUNU	ALSISAR	LUTTU	294997	135743	26752	35670	198165	BANK OF BARODA	BARBOALSISA	13470100014392
7024	JHUNJHUNU	ALSISAR	MALSISAR	39344	601503	118544	158059	878106	BANK OF BARODA	BARBOALSISA	13470100001664
7025	JHUNJHUNU	ALSISAR	NAAND	295002	108559	21395	28526	158480	BANK OF BARODA	BARBOALSISA	13470100014364

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7026	JHUNJHUNU	ALSISAR	NIRADHANU	39345	187304	36914	49218	273436	BANK OF BARODA	BARBOALSISA	13470100002297
7027	JHUNJHUNU	ALSISAR	PEETHOOSAR	294998	138329	27262	36349	201940	BANK OF BARODA	BARBOMALSIS	13470100014351
7028	JHUNJHUNU	ALSISAR	RAMPURA	39348	185199	36499	48665	270363	BANK OF BARODA	BARBOALSISA	13470100001034
7029	JHUNJHUNU	ALSISAR	SONASAR	39349	243688	48026	64035	355749	BANK OF BARODA	BARBOALSISA	13470100000928
7030	JHUNJHUNU	ALSISAR	TAMKOR	39350	253509	49962	66615	370086	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43270100003260
7031	JHUNJHUNU	BUHANA	BADBAR	39352	250177	49305	65740	365222	STATE BANK OF INDIA	SBIN0031821	61126962337
7032	JHUNJHUNU	BUHANA	BHALOTH	39354	137716	27141	36188	201045	STATE BANK OF INDIA	SBIN0031821	61127773279
7033	JHUNJHUNU	BUHANA	BHIRR	39355	168319	33172	44230	245721	STATE BANK OF INDIA	SBIN0031821	61126130284
7034	JHUNJHUNU	BUHANA	BUHANA	39356	460148	90686	120915	671749	STATE BANK OF INDIA	SBIN0031821	51060871036
7035	JHUNJHUNU	BUHANA	DEVLAVAS	295036	162400	32006	42674	237080	BANK OF BARODA	BARB0BHRRX	58630100001900
7036	JHUNJHUNU	BUHANA	DHANI BHALOTH	39358	203789	40163	53550	297502	STATE BANK OF INDIA	SBIN0031821	61125880841
7037	JHUNJHUNU	BUHANA	DHOOLWA	39359	178272	35134	46845	260251	STATE BANK OF INDIA	SBIN0031821	61128185404
7038	JHUNJHUNU	BUHANA	GAADLI	295038	177351	34952	46603	258906	BANK OF BARODA	BARBOBALODA	22570100013749
7039	JHUNJHUNU	BUHANA	GHASERA	39365	191381	37717	50290	279388	STATE BANK OF INDIA	SBIN0031821	61125739503
7040	JHUNJHUNU	BUHANA	GUNTI	39367	183577	36179	48239	267995	STATE BANK OF INDIA	SBIN0031880	61124672300
7041	JHUNJHUNU	BUHANA	JHANJHA	39369	203833	40171	53562	297566	STATE BANK OF INDIA	SBIN0031821	61125727757
7042	JHUNJHUNU	BUHANA	JHARODA	39370	188093	37069	49426	274588	STATE BANK OF INDIA	SBIN0032003	61124910936
7043	JHUNJHUNU	BUHANA	KAJLAN	39371	232858	45892	61189	339939	STATE BANK OF INDIA	SBIN0032003	61124898703
7044	JHUNJHUNU	BUHANA	KALAKHARI	39372	207472	40889	54518	302879	ICICI BANK LIMITED	ICIC0002757	275701000299
7045	JHUNJHUNU	BUHANA	KHANDWA	39373	156437	30831	41108	228376	STATE BANK OF INDIA	SBIN0032306	61125688445
7046	JHUNJHUNU	BUHANA	KUHARWAS	39375	163978	32317	43089	239384	STATE BANK OF INDIA	SBIN0032003	61125042060
7047	JHUNJHUNU	BUHANA	LAALMANDI	294950	163277	32179	42905	238361	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43290100007571
7048	JHUNJHUNU	BUHANA	LAMBI AHEER	39376	177439	34970	46626	259035	STATE BANK OF INDIA	SBIN0031821	61125686720
7049	JHUNJHUNU	BUHANA	PACHERI KALAN	39381	236629	46635	62180	345444	STATE BANK OF INDIA	SBIN0031880	61124425191
7050	JHUNJHUNU	BUHANA	PANTHROLI	39383	178886	35255	47006	261147	STATE BANK OF INDIA	SBIN0031880	61124817268
7051	JHUNJHUNU	BUHANA	RAIPUR (AHEERAN)	39385	178403	35160	46880	260443	STATE BANK OF INDIA	SBIN0031880	61124523084
7052	JHUNJHUNU	BUHANA	SANTOR	39386	200282	39472	52629	292383	STATE BANK OF INDIA	SBIN0031880	61124424947
7053	JHUNJHUNU	BUHANA	SOHLI	39390	177658	35013	46684	259355	STATE BANK OF INDIA	SBIN0031821	61127217100
7054	JHUNJHUNU	BUHANA	SULTANA	39391	175071	34503	46004	255578	STATE BANK OF INDIA	SBIN0031821	61126609743
7055	JHUNJHUNU	BUHANA	UDAMANDI	39393	187874	37026	49368	274268	STATE BANK OF INDIA	SBIN0032003	61125162116
7056	JHUNJHUNU	CHIRAWA	ALIPUR	39394	194538	38340	51119	283997	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100001242
7057	JHUNJHUNU	CHIRAWA	ARDAWATA	39395	260086	51258	68344	379688	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100003476
7058	JHUNJHUNU	CHIRAWA	BAKHTAWARPURA	39398	138110	27219	36292	201621	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100000663
7059	JHUNJHUNU	CHIRAWA	BHAMARWASI	39399	180683	35609	47479	263771	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100002440
7060	JHUNJHUNU	CHIRAWA	BHUKANA	39401	191469	37735	50313	279517	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43320100011750
7061	JHUNJHUNU	CHIRAWA	BUDANIYA	39402	265215	52269	69692	387176	HDFC BANK	HDFC0001312	50100039477524
7062	JHUNJHUNU	CHIRAWA	CHANDANA	39403	352948	69559	92746	515253	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43320100001401
7063	JHUNJHUNU	CHIRAWA	DHATARWALA	39404	187304	36914	49218	273436	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100003552
7064	JHUNJHUNU	CHIRAWA	GADANIYA	39405	282578	55691	74254	412523	ICICI BANK LIMITED	ICIC0006705	670501701802

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7065	JHUNJHUNU	CHIRAWA	GOTBRA LAMBA	39412	169591	33423	44564	247578	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100002164
7066	JHUNJHUNU	CHIRAWA	GOTBRA NOONIYA	39416	137496	27098	36130	200724	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100000982
7067	JHUNJHUNU	CHIRAWA	GOWLA	39406	192916	38020	50693	281629	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100012623
7068	JHUNJHUNU	CHIRAWA	KEHARPURA KALAN	39407	170467	33596	44794	248857	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100000981
7069	JHUNJHUNU	CHIRAWA	KHUDANA	39408	195459	38521	51361	285341	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100002198
7070	JHUNJHUNU	CHIRAWA	KISHORPURA	39409	259428	51128	68171	378727	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100001245
7071	JHUNJHUNU	CHIRAWA	KITHANA	39410	326861	64418	85890	477169	BANK OF BARODA	BARBOKITHAN	58620100000001
7072	JHUNJHUNU	CHIRAWA	LAMBA	39411	252632	49789	66385	368806	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100012553
7073	JHUNJHUNU	CHIRAWA	NARHAR	39414	384823	75841	101121	561785	HDFC BANK	HDFC0004137	50100247897530
7074	JHUNJHUNU	CHIRAWA	NARI	39415	151570	29872	39829	221271	HDFC BANK	HDFC0004137	50100223709632
7075	JHUNJHUNU	CHIRAWA	OJTU	39417	266881	52597	70129	389607	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100000984
7076	JHUNJHUNU	CHIRAWA	SARI	39418	155780	30701	40935	227416	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100003568
7077	JHUNJHUNU	CHIRAWA	SHYOLANA	39420	183708	36205	48274	268187	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47500100002225
7078	JHUNJHUNU	CHIRAWA	SHYOPURA	39419	218696	43101	57468	319265	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100003301
7079	JHUNJHUNU	CHIRAWA	SULTANA	39421	728827	143637	191517	1063981	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100001243
7080	JHUNJHUNU	JHUNJHUNU	ABUSAR	39423	186865	36827	49103	272795	HDFC BANK	HDFC0001312	50100160376155
7081	JHUNJHUNU	JHUNJHUNU	AJARI KALAN	39424	156919	30926	41234	229079	HDFC BANK	HDFC0001312	50100176470820
7082	JHUNJHUNU	JHUNJHUNU	BAKRA	39425	261752	51586	68781	382119	STATE BANK OF INDIA	SBIN0031129	61035303772
7083	JHUNJHUNU	JHUNJHUNU	BAS NANAG	39426	192346	37908	50543	280797	HDFC BANK	HDFC0001312	50100364322846
7084	JHUNJHUNU	JHUNJHUNU	BEEBASAR	39432	219617	43282	57710	320609	STATE BANK OF INDIA	SBIN0031129	61035379005
7085	JHUNJHUNU	JHUNJHUNU	BHADUNDA KHURD	39429	260919	51422	68563	380904	HDFC BANK	HDFC0001312	50100160376142
7086	JHUNJHUNU	JHUNJHUNU	BHADUNDAKALAN	39400	232200	45762	61016	338978	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45410100000075
7087	JHUNJHUNU	JHUNJHUNU	BISHANPURA	39433	268328	52882	70510	391720	HDFC BANK	HDFC0001312	50100199029235
7088	JHUNJHUNU	JHUNJHUNU	BUDANA	39434	279596	55103	73471	408170	HDFC BANK	HDFC0001312	50100022177359
7089	JHUNJHUNU	JHUNJHUNU	DERWALA	39437	312173	61523	82031	455727	HDFC BANK	HDFC0001312	50100040893822
7090	JHUNJHUNU	JHUNJHUNU	DHANI PUROHITON KI	39453	135699	26744	35658	198101	HDFC BANK	HDFC0001312	50100030983754
7091	JHUNJHUNU	JHUNJHUNU	DORASAR	294947	183402	36145	48193	267740	HDFC BANK	HDFC0001312	50100160376320
7092	JHUNJHUNU	JHUNJHUNU	INDALI	39439	204578	40318	53758	298654	HDFC BANK	HDFC0001312	50100364198961
7093	JHUNJHUNU	JHUNJHUNU	ISLAMPUR	39440	449275	88543	118058	655876	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43020100005158
7094	JHUNJHUNU	JHUNJHUNU	JEI PAHARI	39441	251448	49555	66074	367077	AXIS BANK	UTIB0000853	920010051222594
7095	JHUNJHUNU	JHUNJHUNU	KASIMPURA	39442	260875	51413	68551	380839	HDFC BANK	HDFC0001312	50100364259195
7096	JHUNJHUNU	JHUNJHUNU	KHAJPUR NAYA	39443	177263	34935	46580	258778	HDFC BANK	HDFC0001312	50100364362229
7097	JHUNJHUNU	JHUNJHUNU	KULOD KALAN	39445	178842	35246	46995	261083	HDFC BANK	HDFC0001312	50100110509272
7098	JHUNJHUNU	JHUNJHUNU	LALPUR	39446	187654	36983	49311	273948	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47030100000001
7099	JHUNJHUNU	JHUNJHUNU	MAKHAR	39447	371144	73145	97527	541816	HDFC BANK	HDFC0001312	50100022644922
7100	JHUNJHUNU	JHUNJHUNU	NAYASAR	39449	264163	52061	69415	385639	AXIS BANK	UTIB0000853	920010051149695
7101	JHUNJHUNU	JHUNJHUNU	PATUSARI	39451	254298	50117	66823	371238	HDFC BANK	HDFC0001312	50100160376244
7102	JHUNJHUNU	JHUNJHUNU	PRATAPPURA	39452	292794	57704	76938	427436	HDFC BANK	HDFC0001312	50100364215863
7103	JHUNJHUNU	JHUNJHUNU	UDAWAS	39457	245573	48398	64530	358501	HDFC BANK	HDFC0001312	50100174144734

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7104	JHUNJHUNU	KHETRI	BAANKOTI	295087	130481	25715	34287	190483	BANK OF BARODA	BARBOKHETRI	27460100020300
7105	JHUNJHUNU	KHETRI	BAANSIYAL	295090	154683	30485	40647	225815	BANK OF BARODA	BARBONANUWA	44470100007006
7106	JHUNJHUNU	KHETRI	BABAI	39459	478256	94255	125673	698184	STATE BANK OF INDIA	SBIN0031132	51051844605
7107	JHUNJHUNU	KHETRI	BARAU	39460	427440	84240	112320	624000	BANK OF BARODA	BARBOKHETRI	27460100001103
7108	JHUNJHUNU	KHETRI	BASAI	39461	261620	51560	68747	381927	BANK OF BARODA	BARBOKHETRI	27460100000383
7109	JHUNJHUNU	KHETRI	BEELWA	39462	211681	41718	55624	309023	STATE BANK OF INDIA	SBIN0031132	51051791809
7110	JHUNJHUNU	KHETRI	BESARDA	262609	245354	48354	64473	358181	BANK OF BARODA	BARBOKHETRI	27460100017143
7111	JHUNJHUNU	KHETRI	CHARAWAS	39463	191644	37769	50359	279772	BANK OF BARODA	BARBOKHETRI	27460100002850
7112	JHUNJHUNU	KHETRI	DADA FATEHPURA	39464	223212	43991	58654	325857	BANK OF BARODA	BARBOKHETRI	27460100001656
7113	JHUNJHUNU	KHETRI	DALELPURA	39465	181779	35825	47767	265371	BANK OF BARODA	BARBOKHETRI	27460100000375
7114	JHUNJHUNU	KHETRI	DEVTA	295084	174019	34296	45728	254043	BANK OF BARODA	BARBOKHETRI	27460100020276
7115	JHUNJHUNU	KHETRI	DOODHWA NANGLIYA	39466	244082	48104	64138	356324	BANK OF BARODA	BARBOKHETRI	27460100002746
7116	JHUNJHUNU	KHETRI	GADRATA	39467	304105	59933	79911	443949	BANK OF BARODA	BARBOKHETRI	27460100001273
7117	JHUNJHUNU	KHETRI	GORIR	39468	214970	42366	56488	313824	BANK OF BARODA	BARBOKHETRI	27460100002218
7118	JHUNJHUNU	KHETRI	GOTHRA	39480	742419	146316	195088	1083823	BANK OF BARODA	BARBOKHETRI	27460100001644
7119	JHUNJHUNU	KHETRI	HARDIYA	39469	255307	50316	67088	372711	BANK OF BARODA	BARBOKHETRI	27460100004031
7120	JHUNJHUNU	KHETRI	JASRAPUR	39470	442566	87221	116295	646082	BANK OF BARODA	BARBOKHETRI	27460100000648
7121	JHUNJHUNU	KHETRI	KALOTA	39471	298800	58888	78517	436205	BANK OF BARODA	BARBOKHETRI	27460100002576
7122	JHUNJHUNU	KHETRI	KANKARIYA	39472	234437	46203	61604	342244	BANK OF BARODA	BARBOKHETRI	27460100000373
7123	JHUNJHUNU	KHETRI	KHARKHARA	39473	213654	42107	56143	311904	BANK OF BARODA	BARBOKHETRI	27460100002568
7124	JHUNJHUNU	KHETRI	LOYAL	39474	201816	39774	53032	294622	BANK OF BARODA	BARBOKHETRI	27460100001382
7125	JHUNJHUNU	KHETRI	MADHOGARH	39475	243775	48043	64058	355876	BANK OF BARODA	BARBOKHETRI	27460100002539
7126	JHUNJHUNU	KHETRI	MANDRI	39476	197783	38979	51972	288734	BANK OF BARODA	BARBOKHETRI	27460100000379
7127	JHUNJHUNU	KHETRI	MANOTA (JATAN)	39477	196774	38780	51707	287261	BANK OF BARODA	BARBOKHETRI	27460100001288
7128	JHUNJHUNU	KHETRI	MANOTA KALAN	39478	303711	59855	79807	443373	BANK OF BARODA	BARBOKHETRI	274601000006190
7129	JHUNJHUNU	KHETRI	MEHARA JATOOWAS	39479	197081	38841	51788	287710	BANK OF BARODA	BARBOKHETRI	27460100000395
7130	JHUNJHUNU	KHETRI	NALPUR	39482	154333	30416	40555	225304	BANK OF BARODA	BARBOKHETRI	27460100001304
7131	JHUNJHUNU	KHETRI	NANGALIYA	39483	329009	64841	86455	480305	BANK OF BARODA	BARBOKHETRI	27460100001336
7132	JHUNJHUNU	KHETRI	NANGLI SALEDISINGH	39481	332824	65593	87457	485874	BANK OF BARODA	BARBOKHETRI	27460100000377
7133	JHUNJHUNU	KHETRI	NANOOWALI BAORI	39484	299326	58991	78655	436972	BANK OF BARODA	BARBONANUWA	27460100001132
7134	JHUNJHUNU	KHETRI	NORANGPURA	39485	152710	30096	40128	222934	BANK OF BARODA	BARBOKHETRI	27460100002210
7135	JHUNJHUNU	KHETRI	PAPURANA	39486	280736	55328	73770	409834	BANK OF BARODA	BARBOKHETRI	27460100001248
7136	JHUNJHUNU	KHETRI	RAJOTA	39487	239303	47162	62883	349348	BANK OF BARODA	BARBOKHETRI	27460100002587
7137	JHUNJHUNU	KHETRI	RAMKUMARPURA	262637	326422	64331	85775	476528	BANK OF BARODA	BARBOKHETRI	27460100017153
7138	JHUNJHUNU	KHETRI	RASOOLPUR	39488	210936	41571	55428	307935	STATE BANK OF INDIA	SBIN0031132	51051844865
7139	JHUNJHUNU	KHETRI	RAWAN	39489	185024	36465	48619	270108	BANK OF BARODA	BARBOKHETRI	27460100001383
7140	JHUNJHUNU	KHETRI	SANJAY NAGAR	262639	310726	61238	81651	453615	BANK OF BARODA	BARBOKHETRI	27460100017168
7141	JHUNJHUNU	KHETRI	SEPHARA GUNWAR	39490	182788	36024	48032	266844	BANK OF BARODA	BARBOKHETRI	27460100002947
7142	JHUNJHUNU	KHETRI	SHIMLA	39491	243381	47966	63954	355301	BANK OF BARODA	BARBOKHETRI	27460100003106

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7143	JHUNJHUNU	KHETRI	SIHOR	39492	209664	41321	55094	306079	BANK OF BARODA	BARB0KHETRI	27460100002346
7144	JHUNJHUNU	KHETRI	TATEEJA	39493	239742	47248	62998	349988	BANK OF BARODA	BARB0KHETRI	27460100005041
7145	JHUNJHUNU	KHETRI	THATHWARI	39494	254868	50229	66973	372070	BANK OF BARODA	BARB0KHETRI	27460100002711
7146	JHUNJHUNU	KHETRI	TIBA	39495	182525	35972	47963	266460	BANK OF BARODA	BARB0KHETRI	27460100000376
7147	JHUNJHUNU	KHETRI	TYONDA	39496	268942	53003	70671	392616	BANK OF BARODA	BARB0KHETRI	27460100002228
7148	JHUNJHUNU	MANDAWA	AJEETGARH	39435	128771	25378	33838	187987	BANK OF BARODA	BARBOCHURIC	16330100004281
7149	JHUNJHUNU	MANDAWA	BHADARWAS	39427	148063	29180	38907	216150	STATE BANK OF INDIA	SBIN0031742	61124226560
7150	JHUNJHUNU	MANDAWA	BHAROO	39428	126141	24860	33146	184147	STATE BANK OF INDIA	SBIN0032401	61035462304
7151	JHUNJHUNU	MANDAWA	BHEEKHANSAR	39321	161830	31894	42525	236249	BANK OF BARODA	BARBOALSISA	13470100001273
7152	JHUNJHUNU	MANDAWA	BHEEMSAR	39430	194757	38383	51177	284317	STATE BANK OF INDIA	SBIN0031129	61035305033
7153	JHUNJHUNU	MANDAWA	BHOJASAR	39431	182305	35929	47905	266139	STATE BANK OF INDIA	SBIN0031129	61035304017
7154	JHUNJHUNU	MANDAWA	BIRMI	39323	217030	42772	57030	316832	BANK OF BARODA	BARBOALSISA	13470100000923
7155	JHUNJHUNU	MANDAWA	CHURI CHATARPURA	39436	204184	40241	53654	298079	AXIS BANK	UTIB0001189	914010007880644
7156	JHUNJHUNU	MANDAWA	DILOI	39326	124518	24540	32720	181778	BANK OF BARODA	BARBOALSISA	13470100000967
7157	JHUNJHUNU	MANDAWA	HANUMAN PURA	39438	116539	22967	30623	170129	HDFC BANK	HDFC0001312	50100160376218
7158	JHUNJHUNU	MANDAWA	HETAMSAR	295069	177702	35022	46695	259419	HDFC BANK	HDFC0001312	50100160376260
7159	JHUNJHUNU	MANDAWA	KUHAROO	39444	110137	21706	28941	160784	BANK OF BARODA	BARBOMANDAW	5930100019256
7160	JHUNJHUNU	MANDAWA	MAHANSAR	39343	225712	44483	59311	329506	BANK OF BARODA	BARBOALSISA	13470100001233
7161	JHUNJHUNU	MANDAWA	MAHRADASI	39448	169766	33458	44610	247834	AXIS BANK	UTIB0001254	917010053796233
7162	JHUNJHUNU	MANDAWA	MAUJAWAS	295067	164329	32386	43181	239896	HDFC BANK	HDFC0001312	50100160376310
7163	JHUNJHUNU	MANDAWA	NOOAN	39450	348301	68643	91524	508468	HDFC BANK	HDFC0001312	50100051500270
7164	JHUNJHUNU	MANDAWA	PATODA	39346	149554	29474	39299	218327	BANK OF BARODA	BARBOALSISA	13470100000919
7165	JHUNJHUNU	MANDAWA	PILANI KHURD	39347	151702	29897	39863	221462	BANK OF BARODA	BARBOALSISA	13470100001121
7166	JHUNJHUNU	MANDAWA	SEEGRI	39455	132805	26173	34898	193876	AXIS BANK	UTIB0001254	915010031434876
7167	JHUNJHUNU	MANDAWA	SHEKHSAR	39454	157533	31047	41396	229976	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44860100001141
7168	JHUNJHUNU	MANDAWA	SIRIYASAR	39456	203307	40068	53424	296799	HDFC BANK	HDFC0001312	50100160376231
7169	JHUNJHUNU	MANDAWA	TANEE	39351	225448	44431	59242	329121	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47400100000022
7170	JHUNJHUNU	MANDAWA	TATERA	295070	149597	29483	39310	218390	HDFC BANK	HDFC0001312	50100160376181
7171	JHUNJHUNU	MANDAWA	TOLIYASAR	295065	112154	22103	29471	163728	HDFC BANK	HDFC0001312	50100160376171
7172	JHUNJHUNU	MANDAWA	WAHIDPURA	39458	179236	35324	47099	261659	AXIS BANK	UTIB0001254	913010042538457
7173	JHUNJHUNU	NAWALGARH	BAGORIYON KI DHANI	262595	258069	50860	67814	376743	STATE BANK OF INDIA	SBIN0031336	61258513708
7174	JHUNJHUNU	NAWALGARH	BARWASI	39497	252939	49849	66466	369254	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43790100000156
7175	JHUNJHUNU	NAWALGARH	BASAWA	39498	315374	62154	82872	460400	STATE BANK OF INDIA	SBIN0032016	61169789292
7176	JHUNJHUNU	NAWALGARH	BAY	39499	198133	39048	52064	289245	STATE BANK OF INDIA	SBIN0031130	61035601791
7177	JHUNJHUNU	NAWALGARH	BIROL	39500	224659	44276	59035	327970	BANK OF BARODA	BARBONAWALG	8010100016358
7178	JHUNJHUNU	NAWALGARH	BUGALA	39501	228693	45071	60094	333858	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46780100000002
7179	JHUNJHUNU	NAWALGARH	CHELASI	39502	297529	58637	78183	434349	PUNJAB NATIONAL BANK	PUNB0127510	12752041001571
7180	JHUNJHUNU	NAWALGARH	CHIRANA	39503	246362	48553	64738	359653	STATE BANK OF INDIA	SBIN0031336	51076080343
7181	JHUNJHUNU	NAWALGARH	DEOGAON (NOONA)	39504	158761	31289	41718	231768	STATE BANK OF INDIA	SBIN0031740	61040408382

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7182	JHUNJHUNU	NAWALGARH	DEVGAAV	294908	177483	34978	46638	259099	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43100100011170
7183	JHUNJHUNU	NAWALGARH	DEVIPURA	262592	246757	48631	64841	360229	STATE BANK OF INDIA	SBIN0031336	61258513877
7184	JHUNJHUNU	NAWALGARH	DHAKA KI DHANI	262602	247239	48726	64968	360933	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44900100005862
7185	JHUNJHUNU	NAWALGARH	DHANIA NAWALGARH	39523	200632	39541	52721	292894	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43580100003709
7186	JHUNJHUNU	NAWALGARH	DHEVA KI DHANI	262575	215803	42530	56707	315040	BANK OF BARODA	BARB0UDAJHU	44130100009672
7187	JHUNJHUNU	NAWALGARH	DHIGAL	39505	139469	27487	36649	203605	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44290100000795
7188	JHUNJHUNU	NAWALGARH	DOOMRA	39506	234305	46177	61569	342051	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43540100004052
7189	JHUNJHUNU	NAWALGARH	DUNDLOD	39507	495136	97582	130109	722827	STATE BANK OF INDIA	SBIN0031130	61040477312
7190	JHUNJHUNU	NAWALGARH	GHORIBARA KHURD	39508	188531	37156	49541	275228	STATE BANK OF INDIA	SBIN0031740	61040357380
7191	JHUNJHUNU	NAWALGARH	GOTHRA	39509	178447	35168	46891	260506	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43100100003995
7192	JHUNJHUNU	NAWALGARH	JAKHAL	39510	305596	60227	80303	446126	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44810100001041
7193	JHUNJHUNU	NAWALGARH	JEJUSAR	39511	142714	28126	37501	208341	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43540100001016
7194	JHUNJHUNU	NAWALGARH	JHAJHAR	39512	375002	73906	98541	547449	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43100100003993
7195	JHUNJHUNU	NAWALGARH	KAIRU	39513	174764	34443	45923	255130	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44900100001164
7196	JHUNJHUNU	NAWALGARH	KARI	39514	256140	50480	67307	373927	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46860100000013
7197	JHUNJHUNU	NAWALGARH	KASERU	39515	183489	36162	48216	267867	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43540100003591
7198	JHUNJHUNU	NAWALGARH	KHIROR	39516	531176	104684	139579	775439	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44400100003562
7199	JHUNJHUNU	NAWALGARH	KOLSIYA	39517	257718	50791	67722	376231	BANK OF BARODA	BARB0KOLSIY	47750100002844
7200	JHUNJHUNU	NAWALGARH	KUMAWAS	39518	234787	46272	61696	342755	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43580100001238
7201	JHUNJHUNU	NAWALGARH	LOHARGAL	39519	64451	12702	16936	94089	STATE BANK OF INDIA	SBIN0031336	51076080434
7202	JHUNJHUNU	NAWALGARH	MANDASI	39520	197388	38901	51868	288157	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43540100002952
7203	JHUNJHUNU	NAWALGARH	MOHANBARI	39521	223870	44120	58827	326817	STATE BANK OF INDIA	SBIN0032016	61125148602
7204	JHUNJHUNU	NAWALGARH	NAHARSINGHANI	294912	213040	41986	55981	311007	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43540100014673
7205	JHUNJHUNU	NAWALGARH	NAWALRI	39522	285691	56304	75072	417067	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43580100000920
7206	JHUNJHUNU	NAWALGARH	NIWAI	39524	256534	50558	67410	374502	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43790100000311
7207	JHUNJHUNU	NAWALGARH	PABANA (RURAL)	39525	163715	32265	43020	239000	AXIS BANK	UTIB0001189	916010043655268
7208	JHUNJHUNU	NAWALGARH	PAHADILA	294911	143108	28204	37605	208917	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47240100006954
7209	JHUNJHUNU	NAWALGARH	PARASRAMPURA	39526	442479	87204	116272	645955	STATE BANK OF INDIA	SBIN0032016	61124633687
7210	JHUNJHUNU	NAWALGARH	POOJARI KI DHANI	262579	214180	42211	56281	312672	STATE BANK OF INDIA	SBIN0032016	61259300255
7211	JHUNJHUNU	NAWALGARH	RAMPURA	294909	190329	37510	50013	277852	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47240100006953
7212	JHUNJHUNU	NAWALGARH	RANASAR	39527	110225	21723	28964	160912	STATE BANK OF INDIA	SBIN0032473	61284712816
7213	JHUNJHUNU	NAWALGARH	SAINI NAGAR	294905	179280	35333	47110	261723	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44900100008431
7214	JHUNJHUNU	NAWALGARH	SONTHLI(R)	294914	157665	31073	41430	230168	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44810100008705
7215	JHUNJHUNU	NAWALGARH	SOTWARA	39528	138022	27202	36269	201493	AXIS BANK	UTIB0001189	915010049703744
7216	JHUNJHUNU	NAWALGARH	TODPURA	39529	272757	53755	71673	398185	STATE BANK OF INDIA	SBIN0031336	51076080332
7217	JHUNJHUNU	NAWALGARH	TOGRA KALAN	39530	249256	49123	65498	363877	BANK OF INDIA	BKID0006696	669610110001401
7218	JHUNJHUNU	NAWALGARH	TONK CHHILARI	39531	241145	47525	63367	352037	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43130100001509
7219	JHUNJHUNU	PILANI	BADANGARH	39396	164154	32351	43135	239640	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100000985
7220	JHUNJHUNU	PILANI	BAJAWA	39397	242022	47698	63597	353317	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100003567

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7221	JHUNJHUNU	PILANI	BANGOTHRI KALAN	39536	349923	68963	91951	510837	STATE BANK OF INDIA	SBIN0031398	61129028245
7222	JHUNJHUNU	PILANI	BERI	39537	160646	31660	42214	234520	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44410100002006
7223	JHUNJHUNU	PILANI	BHGINA	39539	164154	32351	43135	239640	STATE BANK OF INDIA	SBIN0031135	61119921446
7224	JHUNJHUNU	PILANI	DEVROAD	39541	268898	52995	70659	392552	STATE BANK OF INDIA	SBIN0031135	61124261561
7225	JHUNJHUNU	PILANI	DHEENDHVA BICHLA	294862	208086	41010	54680	303776	ICICI BANK LIMITED	ICIC0001538	153801002031
7226	JHUNJHUNU	PILANI	DOBADA	295028	190855	37614	50152	278621	ICICI BANK LIMITED	ICIC0001538	153801002030
7227	JHUNJHUNU	PILANI	DOODWA	39543	226325	44604	59472	330401	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43370100004543
7228	JHUNJHUNU	PILANI	DULANIYA	39544	221765	43706	58274	323745	STATE BANK OF INDIA	SBIN0031398	61118491854
7229	JHUNJHUNU	PILANI	GHADAWA	39546	183884	36240	48320	268444	STATE BANK OF INDIA	SBIN0031135	61126162013
7230	JHUNJHUNU	PILANI	GHUMANSAR KALAN	39547	240224	47343	63125	350692	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43500100005157
7231	JHUNJHUNU	PILANI	HAMEENPUR	39548	197476	38919	51891	288286	STATE BANK OF INDIA	SBIN0032078	61119082840
7232	JHUNJHUNU	PILANI	JHERLI	39551	256797	50610	67480	374887	STATE BANK OF INDIA	SBIN0031398	61129125624
7233	JHUNJHUNU	PILANI	KAZI	295030	158454	31228	41638	231320	ICICI BANK LIMITED	ICIC0001538	153801002032
7234	JHUNJHUNU	PILANI	KHERLA	39554	197344	38893	51857	288094	STATE BANK OF INDIA	SBIN0031398	61119015329
7235	JHUNJHUNU	PILANI	KHUDANIYA	39555	206815	40759	54345	301919	STATE BANK OF INDIA	SBIN0031398	61117752897
7236	JHUNJHUNU	PILANI	KHUDIYA	294953	200501	39515	52686	292702	HDFC BANK	HDFC0004137	50100371396053
7237	JHUNJHUNU	PILANI	LEEKHTWA	39558	192083	37856	50474	280413	STATE BANK OF INDIA	SBIN0032078	61119569912
7238	JHUNJHUNU	PILANI	MANDRELA	39413	660912	130253	173670	964835	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100001477
7239	JHUNJHUNU	PILANI	MORWA	39560	195415	38512	51350	285277	AXIS BANK	UTIB0001188	915010032956849
7240	JHUNJHUNU	PILANI	PEEPLI	39561	207253	40845	54461	302559	STATE BANK OF INDIA	SBIN0031135	61129408205
7241	JHUNJHUNU	PILANI	SUJDOLA	39564	141749	27936	37248	206933	STATE BANK OF INDIA	SBIN0032078	61119519315
7242	JHUNJHUNU	PILANI	TIGIYAS	39422	193267	38089	50785	282141	STATE BANK OF INDIA	SBIN0031128	61118621965
7243	JHUNJHUNU	SINGHANA	BANWAS	295061	175071	34503	46004	255578	ICICI BANK LIMITED	ICIC0006731	673101701384
7244	JHUNJHUNU	SINGHANA	BHAINSAWAT KHURD	39353	163628	32248	42997	238873	STATE BANK OF INDIA	SBIN0031821	61125448991
7245	JHUNJHUNU	SINGHANA	BHODAN	295041	166653	32844	43792	243289	ICICI BANK LIMITED	ICIC0006731	673101701385
7246	JHUNJHUNU	SINGHANA	DHADHOT KALAN	39357	217556	42876	57168	317600	STATE BANK OF INDIA	SBIN0031821	61127746553
7247	JHUNJHUNU	SINGHANA	DHANA	262663	289768	57108	76144	423020	STATE BANK OF INDIA	SBIN0032079	61260097523
7248	JHUNJHUNU	SINGHANA	DOOMOLI KALAN	39360	150562	29673	39564	219799	STATE BANK OF INDIA	SBIN0031880	61124425566
7249	JHUNJHUNU	SINGHANA	DOOMOLI KHURD	39361	217381	42842	57122	317345	STATE BANK OF INDIA	SBIN0031880	61124425395
7250	JHUNJHUNU	SINGHANA	GADA KHERA	39362	178710	35220	46960	260890	STATE BANK OF INDIA	SBIN0031821	61126606673
7251	JHUNJHUNU	SINGHANA	GHARDANA KALAN	39363	139426	27478	36637	203541	BANK OF BARODA	BARBOGHARDA	20590100003212
7252	JHUNJHUNU	SINGHANA	GHARDANA KHURD	39364	251843	49633	66178	367654	ICICI BANK LIMITED	ICIC0006731	673101701285
7253	JHUNJHUNU	SINGHANA	GUJARWAS	39366	175510	34589	46119	256218	ICICI BANK LIMITED	ICIC0006731	673101701320
7254	JHUNJHUNU	SINGHANA	HEERWA	39368	189321	37311	49748	276380	STATE BANK OF INDIA	SBIN0031128	61124465780
7255	JHUNJHUNU	SINGHANA	KHANPUR	39374	216066	42582	56776	315424	STATE BANK OF INDIA	SBIN0031821	61129081617
7256	JHUNJHUNU	SINGHANA	MANKDO	39378	149159	29396	39195	217750	STATE BANK OF INDIA	SBIN0032079	61125740371
7257	JHUNJHUNU	SINGHANA	MOI BHARU	295060	183928	36249	48331	268508	ICICI BANK LIMITED	ICIC0006731	673101701383
7258	JHUNJHUNU	SINGHANA	MOI SADDA	39379	203132	40033	53378	296543	STATE BANK OF INDIA	SBIN0032079	61127021988
7259	JHUNJHUNU	SINGHANA	MURADPUR	39380	143635	28308	37743	209686	STATE BANK OF INDIA	SBIN0031880	61127000139

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7260	JHUNJHUNU	SINGHANA	PACHERI KHURD	39382	178053	35091	46788	259932	STATE BANK OF INDIA	SBIN0031880	61124523142
7261	JHUNJHUNU	SINGHANA	PUHANIYA	39384	175246	34538	46050	255834	STATE BANK OF INDIA	SBIN0031821	61127979394
7262	JHUNJHUNU	SINGHANA	SANWLOD	39387	178140	35108	46811	260059	STATE BANK OF INDIA	SBIN0031821	61125780904
7263	JHUNJHUNU	SINGHANA	SHAHPURA	39388	162444	32014	42686	237144	STATE BANK OF INDIA	SBIN0031821	61127530554
7264	JHUNJHUNU	SINGHANA	SILARPURI	295044	145476	28670	38227	212373	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47670100002170
7265	JHUNJHUNU	SINGHANA	SHYAMPURA	39377	137759	27150	36200	201109	STATE BANK OF INDIA	SBIN0031821	61125442514
7266	JHUNJHUNU	SINGHANA	SINGHANA	39389	498600	98264	131019	727883	STATE BANK OF INDIA	SBIN0032079	61125780802
7267	JHUNJHUNU	SINGHANA	THALI	39392	180026	35479	47306	262811	STATE BANK OF INDIA	SBIN0031821	61126393073
7268	JHUNJHUNU	SURAJGARH	ADOOKA	39532	218740	43109	57479	319328	HDFC BANK	HDFC0004137	50100358640298
7269	JHUNJHUNU	SURAJGARH	AGWANA KHURD	39533	185111	36482	48642	270235	AXIS BANK	UTIB0001429	920010050976043
7270	JHUNJHUNU	SURAJGARH	BALODA	39535	156218	30787	41050	228055	STATE BANK OF INDIA	SBIN0031135	61118613794
7271	JHUNJHUNU	SURAJGARH	BAMANWAS	295026	167837	33077	44103	245017	HDFC BANK	HDFC0004137	50100160376205
7272	JHUNJHUNU	SURAJGARH	BARSARI KA BAS	39534	223300	44008	58677	325985	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43480100001442
7273	JHUNJHUNU	SURAJGARH	BERLA	39538	262015	51638	68851	382504	HDFC BANK	HDFC0004137	50100365490655
7274	JHUNJHUNU	SURAJGARH	BHAOTHARI	39540	209182	41226	54968	305376	HDFC BANK	HDFC0004137	50100365395196
7275	JHUNJHUNU	SURAJGARH	DALMIYON KI DHANI	262641	213961	42168	56223	312352	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100010330
7276	JHUNJHUNU	SURAJGARH	DHEEGARIYA	39542	255657	50385	67180	373222	STATE BANK OF INDIA	SBIN0031135	61128376395
7277	JHUNJHUNU	SURAJGARH	FARAT	39545	106937	21075	28100	156112	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43480100001441
7278	JHUNJHUNU	SURAJGARH	JAKHOD	39549	232420	45805	61074	339299	STATE BANK OF INDIA	SBIN0031135	51049521836
7279	JHUNJHUNU	SURAJGARH	JEENI	39550	174983	34486	45981	255450	ICICI BANK LIMITED	ICIC0001538	153801001871
7280	JHUNJHUNU	SURAJGARH	KAJRA	39552	251010	49469	65959	366438	STATE BANK OF INDIA	SBIN0031135	61128495529
7281	JHUNJHUNU	SURAJGARH	KAKORA	39553	248554	48985	65314	362853	STATE BANK OF INDIA	SBIN0031135	61120314552
7282	JHUNJHUNU	SURAJGARH	KIRHWANA	39565	187479	36948	49265	273692	STATE BANK OF INDIA	SBIN0031128	61118263690
7283	JHUNJHUNU	SURAJGARH	KULOTH KALAN	39556	150036	29569	39425	219030	STATE BANK OF INDIA	SBIN0031135	61124299696
7284	JHUNJHUNU	SURAJGARH	KULOTH KHURD	294898	205368	40474	53965	299807	AXIS BANK	UTIB0001429	920010057640491
7285	JHUNJHUNU	SURAJGARH	LAKHOO	39557	166741	32861	43815	243417	HDFC BANK	HDFC0004137	50100160376194
7286	JHUNJHUNU	SURAJGARH	LOTIYA	39567	195546	38538	51384	285468	STATE BANK OF INDIA	SBIN0031135	61120024157
7287	JHUNJHUNU	SURAJGARH	MAHPALWAS	39559	133024	26216	34955	194195	AXIS BANK	UTIB0001429	920010050988301
7288	JHUNJHUNU	SURAJGARH	PILOD	39562	248072	48890	65187	362149	HDFC BANK	HDFC0004137	50100239735131
7289	JHUNJHUNU	SURAJGARH	SEHI KALAN	39563	170994	33699	44933	249626	HDFC BANK	HDFC0004137	50100319384668
7290	JHUNJHUNU	SURAJGARH	SWAMI SEHI	39566	219880	43334	57779	320993	STATE BANK OF INDIA	SBIN0031135	61118889809
7291	JHUNJHUNU	SURAJGARH	UREEKA	39568	146748	28921	38561	214230	BANK OF BARODA	BARB0BALODA	22570100002750
7292	JHUNJHUNU	UDAIPURWATI	BAGOLI	39569	249168	49106	65475	363749	PUNJAB NATIONAL BANK	PUNB0689400	6894000100053230
7293	JHUNJHUNU	UDAIPURWATI	BAGORA	39570	286042	56373	75164	417579	STATE BANK OF INDIA	SBIN0031360	61084902994
7294	JHUNJHUNU	UDAIPURWATI	BAJAWA	39571	231236	45572	60763	337571	STATE BANK OF INDIA	SBIN0031131	61084377612
7295	JHUNJHUNU	UDAIPURWATI	BAMLAS	39572	337252	66466	88621	492339	STATE BANK OF INDIA	SBIN0031131	51064551308
7296	JHUNJHUNU	UDAIPURWATI	BARA GAON	39573	406702	80153	106870	593725	STATE BANK OF INDIA	SBIN0031360	61124313623
7297	JHUNJHUNU	UDAIPURWATI	BHATIWAR	39574	242197	47732	63643	353572	STATE BANK OF INDIA	SBIN0031678	51079050268
7298	JHUNJHUNU	UDAIPURWATI	BHORKI	39575	249344	49141	65521	364006	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43420100003973

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7299	JHUNJHUNU	UDAIPURWATI	CHANWARA	39576	241759	47646	63528	352933	STATE BANK OF INDIA	SBIN0031360	51070090356
7300	JHUNJHUNU	UDAIPURWATI	CHHAOSARI	39579	272976	53798	71731	398505	STATE BANK OF INDIA	SBIN0031678	51079050020
7301	JHUNJHUNU	UDAIPURWATI	CHHAPOLI	39577	494303	97417	129890	721610	STATE BANK OF INDIA	SBIN0031136	61083855490
7302	JHUNJHUNU	UDAIPURWATI	CHHAU	39578	152360	30027	40036	222423	STATE BANK OF INDIA	SBIN0031678	61083871079
7303	JHUNJHUNU	UDAIPURWATI	DEEPPURA	294860	156656	30874	41165	228695	STATE BANK OF INDIA	SBIN0031360	39821442686
7304	JHUNJHUNU	UDAIPURWATI	DHAMORA	39580	216504	42669	56892	316065	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	4342010000684
7305	JHUNJHUNU	UDAIPURWATI	DHANIA BHORKI	262661	220976	43550	58067	322593	IDBI BANK	IBKL0001312	1312104000056140
7306	JHUNJHUNU	UDAIPURWATI	DURIYA	39581	146528	28878	38504	213910	STATE BANK OF INDIA	SBIN0031131	51064551319
7307	JHUNJHUNU	UDAIPURWATI	GUDA	39582	217118	42790	57053	316961	STATE BANK OF INDIA	SBIN0031360	61083669695
7308	JHUNJHUNU	UDAIPURWATI	GUDHA DAHAR	294855	190987	37640	50186	278813	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43190100021197
7309	JHUNJHUNU	UDAIPURWATI	GUDHA GORJI	39583	586157	115520	154027	855704	STATE BANK OF INDIA	SBIN0031131	51064551295
7310	JHUNJHUNU	UDAIPURWATI	GUDHABAONI	262659	206771	40750	54334	301855	IDBI BANK	IBKL0001312	1312104000056150
7311	JHUNJHUNU	UDAIPURWATI	HANSALSAR	39584	144994	28575	38101	211670	STATE BANK OF INDIA	SBIN0031360	61083093110
7312	JHUNJHUNU	UDAIPURWATI	INDRAPURA	39585	255131	50281	67042	372454	STATE BANK OF INDIA	SBIN0031360	61084341777
7313	JHUNJHUNU	UDAIPURWATI	JAHAZ	236074	243469	47983	63977	355429	STATE BANK OF INDIA	SBIN0031360	61084368631
7314	JHUNJHUNU	UDAIPURWATI	JAITPURA	294858	244477	48182	64242	356901	PUNJAB NATIONAL BANK	PUNB0689400	6894000100103670
7315	JHUNJHUNU	UDAIPURWATI	JODHPURA	39586	207209	40837	54449	302495	STATE BANK OF INDIA	SBIN0031360	61084489226
7316	JHUNJHUNU	UDAIPURWATI	KAKRANA	39587	211199	41623	55498	308320	STATE BANK OF INDIA	SBIN0031360	61040343333
7317	JHUNJHUNU	UDAIPURWATI	KED	39588	410955	80991	107988	599934	STATE BANK OF INDIA	SBIN0031678	51079050019
7318	JHUNJHUNU	UDAIPURWATI	KHINWASAR	295007	164242	32369	43158	239769	STATE BANK OF INDIA	SBIN0031678	39816646450
7319	JHUNJHUNU	UDAIPURWATI	KISHORPURA	39589	180639	35600	47467	263706	STATE BANK OF INDIA	SBIN0031136	51056021856
7320	JHUNJHUNU	UDAIPURWATI	MAINPURA	39590	313795	61843	82457	458095	STATE BANK OF INDIA	SBIN0031678	51079050235
7321	JHUNJHUNU	UDAIPURWATI	MANAKSAS	39591	367812	72488	96651	536951	STATE BANK OF INDIA	SBIN0031360	61083814408
7322	JHUNJHUNU	UDAIPURWATI	MANDAWARA	39592	225843	44509	59346	329698	STATE BANK OF INDIA	SBIN0031360	61084489179
7323	JHUNJHUNU	UDAIPURWATI	NANGAL	39593	267890	52796	70394	391080	STATE BANK OF INDIA	SBIN0031360	51070090334
7324	JHUNJHUNU	UDAIPURWATI	NATAS	39594	191732	37787	50382	279901	STATE BANK OF INDIA	SBIN0031678	61084369555
7325	JHUNJHUNU	UDAIPURWATI	NEORI	39595	146441	28861	38481	213783	STATE BANK OF INDIA	SBIN0031360	61124606686
7326	JHUNJHUNU	UDAIPURWATI	PACHLANGI	39596	430334	84810	113080	628224	STATE BANK OF INDIA	SBIN0031360	61119301841
7327	JHUNJHUNU	UDAIPURWATI	PAPRA	39597	289549	57064	76086	422699	STATE BANK OF INDIA	SBIN0031360	61125121215
7328	JHUNJHUNU	UDAIPURWATI	PONKH	39598	383289	75539	100718	559546	STATE BANK OF INDIA	SBIN0031360	61150266022
7329	JHUNJHUNU	UDAIPURWATI	POSANA	39599	178798	35238	46983	261019	STATE BANK OF INDIA	SBIN0031360	51070090378
7330	JHUNJHUNU	UDAIPURWATI	RAGHUNATHPURA	39600	334709	65965	87953	488627	STATE BANK OF INDIA	SBIN0031360	51070090389
7331	JHUNJHUNU	UDAIPURWATI	SARAI	39601	140916	27772	37029	205717	STATE BANK OF INDIA	SBIN0031360	61126268622
7332	JHUNJHUNU	UDAIPURWATI	SEETHAL	39602	277886	54766	73021	405673	STATE BANK OF INDIA	SBIN0031131	51064551320
7333	JHUNJHUNU	UDAIPURWATI	SIGNOR	39603	383596	75599	100799	559994	STATE BANK OF INDIA	SBIN0031360	61083889859
7334	JHUNJHUNU	UDAIPURWATI	TEETANWAR	39604	243425	47974	63966	355365	STATE BANK OF INDIA	SBIN0032223	51079050257
7335	JHUNJHUNU	UDAIPURWATI	TODI	262657	298844	58896	78528	436268	IDBI BANK	IBKL0001312	1312104000056130
7336	JODHPUR	AAU	AAU	39885	213380	42053	56071	311504	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	11320736705
7337	JODHPUR	AAU	BARSINGON KA BAS	262753	144183	28416	37887	210486	STATE BANK OF INDIA	SBIN0032132	61261535525

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7338	JODHPUR	AAU	CHADI	39891	273121	53827	71769	398717	STATE BANK OF INDIA	SBIN0031205	51040878625
7339	JODHPUR	AAU	DENOK	39894	231726	45669	60892	338287	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000302	11321575281
7340	JODHPUR	AAU	GORCHIYA KA BERA	262723	137723	27143	36190	201056	STATE BANK OF INDIA	SBIN0032132	61262380737
7341	JODHPUR	AAU	GOVIND NAGAR	294597	145216	28619	38159	211994	UCO BANK	UCBA0001099	10990110120675
7342	JODHPUR	AAU	HAZI SAGAR	294598	187955	37042	49390	274387	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	83063739825
7343	JODHPUR	AAU	INDON KA BAS	39899	162425	32011	42681	237117	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000302	11321550925
7344	JODHPUR	AAU	KERLA	262715	135243	26654	35538	197435	AXIS BANK	UTIB0001215	918010047461324
7345	JODHPUR	AAU	KHARIYA	262716	170177	33539	44718	248434	ICICI BANK LIMITED	ICIC0006811	681101703187
7346	JODHPUR	AAU	MORIYA	39913	186456	36747	48996	272199	STATE BANK OF INDIA	SBIN0031205	51040878818
7347	JODHPUR	AAU	MUNJASAR	262739	204440	40291	53721	298452	STATE BANK OF INDIA	SBIN0032424	61267253249
7348	JODHPUR	AAU	PALEENA	39914	238341	46972	62630	347943	STATE BANK OF INDIA	SBIN0031205	51040878909
7349	JODHPUR	AAU	RIDMALSAR	39918	158550	31247	41663	231460	ICICI BANK LIMITED	ICIC0006811	681101702894
7350	JODHPUR	AAU	SARANPURA	262722	142219	28029	37371	207619	STATE BANK OF INDIA	SBIN0032132	61261376288
7351	JODHPUR	AAU	SHREE LAXMANNAGAR	39907	200254	39466	52621	292341	STATE BANK OF INDIA	SBIN0031205	51040878614
7352	JODHPUR	AAU	SHRI KRISHANNAGAR	39922	319838	63034	84045	466917	ICICI BANK LIMITED	ICIC0006811	681101702883
7353	JODHPUR	AAU	SIYOLNAGAR	262720	141547	27896	37195	206638	STATE BANK OF INDIA	SBIN0032132	61262107167
7354	JODHPUR	AAU	SUWAP	295039	140100	27611	36815	204526	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	83068537325
7355	JODHPUR	AAU	UDAINAGAR	294596	164337	32388	43184	239909	ICICI BANK LIMITED	ICIC0007376	737601000311
7356	JODHPUR	BALESAR	AGOLAI	39605	156069	30758	41011	227838	PUNJAB NATIONAL BANK	PUNB0014710	1472040003690
7357	JODHPUR	BALESAR	BALESAR DURGAWATA	39606	255240	50303	67070	372613	PUNJAB NATIONAL BANK	PUNB0014710	1472040000030
7358	JODHPUR	BALESAR	BALESAR SATTI	39607	565156	111381	148508	825045	PUNJAB NATIONAL BANK	PUNB0014710	1472040000020
7359	JODHPUR	BALESAR	BASTAWA	39609	138395	27275	36367	202037	PUNJAB NATIONAL BANK	PUNB0014710	1472040003850
7360	JODHPUR	BALESAR	BASTAWA MATAJI	294435	111470	21969	29292	162731	PUNJAB NATIONAL BANK	PUNB0171510	17152722000017
7361	JODHPUR	BALESAR	BAWARLI	39610	220719	43499	57999	322217	PUNJAB NATIONAL BANK	PUNB0014710	1471010000400
7362	JODHPUR	BALESAR	BELWA KHATRIYA	39611	224595	44263	59018	327876	PUNJAB NATIONAL BANK	PUNB0014710	1472040000140
7363	JODHPUR	BALESAR	BELWA RANAJI	39612	198652	39150	52201	290003	PUNJAB NATIONAL BANK	PUNB0014710	1472040000160
7364	JODHPUR	BALESAR	BHANDU CHARNAN	262363	185784	36614	48819	271217	STATE BANK OF INDIA	SBIN0031207	61262280824
7365	JODHPUR	BALESAR	BHANDU JATI	39923	248522	48979	65305	362806	STATE BANK OF INDIA	SBIN0031207	51042120900
7366	JODHPUR	BALESAR	BHATELAI PUROHITAN	39615	190073	37460	49946	277479	PUNJAB NATIONAL BANK	PUNB0014710	1472040003550
7367	JODHPUR	BALESAR	BIRAI	39616	182012	35871	47828	265711	PUNJAB NATIONAL BANK	PUNB0014710	1472040000200
7368	JODHPUR	BALESAR	CHANCHALWA	294433	137930	27183	36244	201357	PUNJAB NATIONAL BANK	PUNB0014710	1472122003848
7369	JODHPUR	BALESAR	CHIRWAI	262100	215654	42501	56668	314823	PUNJAB NATIONAL BANK	PUNB0014710	1472041002517
7370	JODHPUR	BALESAR	DEO NAGAR	262074	175190	34526	46035	255751	PUNJAB NATIONAL BANK	PUNB0171510	17152041000188
7371	JODHPUR	BALESAR	DEVGARH	294436	135811	26766	35688	198265	PUNJAB NATIONAL BANK	PUNB0014710	1472122003793
7372	JODHPUR	BALESAR	DHADHANIYA BHAYLA	39621	166560	32826	43768	243154	PUNJAB NATIONAL BANK	PUNB0014710	1472040001150
7373	JODHPUR	BALESAR	DHADHANIYA SANSAN	39622	159738	31481	41975	233194	PUNJAB NATIONAL BANK	PUNB0014710	1472040000090
7374	JODHPUR	BALESAR	DOODABERA	294431	127026	25034	33379	185439	PUNJAB NATIONAL BANK	PUNB0014710	1472722000079
7375	JODHPUR	BALESAR	DUGAR	39623	235189	46351	61801	343341	PUNJAB NATIONAL BANK	PUNB0014710	1472040003570
7376	JODHPUR	BALESAR	GAJNAWAS	294432	146663	28904	38539	214106	PUNJAB NATIONAL BANK	PUNB0171510	17152122006400

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7377	JODHPUR	BALESAR	GOPALSAR	39626	114881	22641	30188	167710	PUNJAB NATIONAL BANK	PUNB0014710	1472040000180
7378	JODHPUR	BALESAR	HARMATNAGAR	262080	160307	31593	42124	234024	PUNJAB NATIONAL BANK	PUNB0014710	1472041002487
7379	JODHPUR	BALESAR	JAITSAR	294428	117258	23109	30812	171179	PUNJAB NATIONAL BANK	PUNB0014710	1472722000017
7380	JODHPUR	BALESAR	JALANDHAR NAGAR	262073	133434	26297	35063	194794	PUNJAB NATIONAL BANK	PUNB0014710	1472041002609
7381	JODHPUR	BALESAR	JEEYABERI	262818	151159	29791	39721	220671	PUNJAB NATIONAL BANK	PUNB0014710	1472041002548
7382	JODHPUR	BALESAR	JINJINYALA KALAN	294434	169195	33345	44460	247000	PUNJAB NATIONAL BANK	PUNB0171510	17152122006393
7383	JODHPUR	BALESAR	JUDIYA	262144	179531	35382	47176	262089	BANK OF BARODA	BARB0BALESA	44450100003955
7384	JODHPUR	BALESAR	KHARIBERI	39630	144700	28517	38023	211240	PUNJAB NATIONAL BANK	PUNB0014710	1472040000150
7385	JODHPUR	BALESAR	KHUDIYALA	39631	328933	64826	86435	480194	PUNJAB NATIONAL BANK	PUNB0014710	1471010000370
7386	JODHPUR	BALESAR	KONARI	262102	142322	28049	37399	207770	PUNJAB NATIONAL BANK	PUNB0014710	1472041002531
7387	JODHPUR	BALESAR	KUI INDA	39632	133899	26389	35185	195473	PUNJAB NATIONAL BANK	PUNB0014710	1472040000110
7388	JODHPUR	BALESAR	KUI JODHA	294429	124338	24505	32673	181516	PUNJAB NATIONAL BANK	PUNB0014710	1472122003800
7389	JODHPUR	BALESAR	NIMBON KA GAON	39635	182580	35983	47977	266540	PUNJAB NATIONAL BANK	PUNB0014710	1472040000130
7390	JODHPUR	BALESAR	RAWALGARH	262076	201029	39619	52825	293473	PUNJAB NATIONAL BANK	PUNB0014710	1472041002524
7391	JODHPUR	BALESAR	SIYANDA	39949	228987	45129	60172	334288	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110043200
7392	JODHPUR	BALESAR	UDAISAR	294430	130230	25666	34221	190117	PUNJAB NATIONAL BANK	PUNB0014710	1472122003817
7393	JODHPUR	BALESAR	UTAMBAR	39637	248108	48897	65196	362201	PUNJAB NATIONAL BANK	PUNB0014710	1471010000340
7394	JODHPUR	BAP	AKHADHANA	294907	127853	25197	33596	186646	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000610	83068099786
7395	JODHPUR	BAP	BADI SID	39638	203148	40036	53382	296566	UCO BANK	UCBA0000881	8810100001548
7396	JODHPUR	BAP	BAP	39639	537094	105851	141134	784079	STATE BANK OF INDIA	SBIN0032142	51040877246
7397	JODHPUR	BAP	BAROO	39640	251364	49539	66052	366955	STATE BANK OF INDIA	SBIN0032142	61284448668
7398	JODHPUR	BAP	BHADLA	294910	125114	24657	32877	182648	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068803184
7399	JODHPUR	BAP	BHAKHARIYA	294918	130385	25696	34262	190343	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000610	83067955300
7400	JODHPUR	BAP	CHARNAI	39645	116948	23048	30731	170727	UCO BANK	UCBA0000881	8810100002507
7401	JODHPUR	BAP	DEDASARI	39647	142581	28100	37467	208148	STATE BANK OF INDIA	SBIN0032142	51040877406
7402	JODHPUR	BAP	DEGAWARI	294942	112091	22091	29454	163636	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068511238
7403	JODHPUR	BAP	DHOLIYA	294878	204750	40352	53803	298905	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068601687
7404	JODHPUR	BAP	GHATOR	39649	187024	36859	49145	273028	STATE BANK OF INDIA	SBIN0032142	61260942406
7405	JODHPUR	BAP	HINDALGOL	294926	125579	24749	32999	183327	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068601789
7406	JODHPUR	BAP	JAITRASAR	294923	109920	21663	28884	160467	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068774650
7407	JODHPUR	BAP	JAMBA	39651	212037	41788	55718	309543	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000304	11321482727
7408	JODHPUR	BAP	JAMBESHVAR NAGARI	294970	128008	25228	33637	186873	HDFC BANK	HDFC0002601	50100388515502
7409	JODHPUR	BAP	KALYANSINGH KI SID	39653	119894	23629	31505	175028	STATE BANK OF INDIA	SBIN0031697	51071630258
7410	JODHPUR	BAP	KANASAR	39655	179841	35443	47257	262541	UCO BANK	UCBA0000881	8810100002464
7411	JODHPUR	BAP	KANSINGH SEER	39654	156844	30911	41215	228970	STATE BANK OF INDIA	SBIN0031697	51071630270
7412	JODHPUR	BAP	KHEERWA	262411	168213	33152	44202	245567	STATE BANK OF INDIA	SBIN0032142	61261055516
7413	JODHPUR	BAP	KHIDRAT	294887	136638	26929	35905	199472	HDFC BANK	HDFC0002601	50100385314693
7414	JODHPUR	BAP	KRISHAN NAGAR KALAN	294931	130436	25706	34275	190417	HDFC BANK	HDFC0002601	50100385012194
7415	JODHPUR	BAP	MEETHARIYA	294900	103409	20380	27173	150962	UCO BANK	UCBA0000881	8810110083239

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7416	JODHPUR	BAP	MEHARAM NAGAR	294881	112142	22101	29468	163711	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068222349
7417	JODHPUR	BAP	MODKIYA	294913	88629	17467	23289	129385	UCO BANK	UCBA0000881	8810110083215
7418	JODHPUR	BAP	MOTAI	39659	142891	28161	37548	208600	HDFC BANK	HDFC0002601	50100092671121
7419	JODHPUR	BAP	NEWA	294875	155862	30717	40956	227535	UCO BANK	UCBA0000881	8810110083208
7420	JODHPUR	BAP	NOORE KI BURJ	39662	131160	25849	34465	191474	UCO BANK	UCBA0000881	8810100002699
7421	JODHPUR	BAP	RANERI	39663	134416	26491	35321	196228	AXIS BANK	UTIB0001215	917010053400945
7422	JODHPUR	BAP	RAWRA	294948	125992	24831	33107	183930	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068741591
7423	JODHPUR	BAP	SANWARA GAON	39665	100670	19840	26453	146963	STATE BANK OF INDIA	SBIN0032142	51040877484
7424	JODHPUR	BAP	SHREE SURPURA	39667	174311	34353	45804	254468	UCO BANK	UCBA0000881	8810100002883
7425	JODHPUR	BAP	SODADARA	294885	133537	26318	35090	194945	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068454007
7426	JODHPUR	BAP	SONALPURA	294935	103254	20349	27132	150735	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000610	83068890032
7427	JODHPUR	BAP	TEKRA	39668	182063	35881	47841	265785	INDIAN BANK	IDIB000B678	50293193957
7428	JODHPUR	BAP	TEPOO	39669	121961	24036	32048	178045	STATE BANK OF INDIA	SBIN0032142	61281431974
7429	JODHPUR	BAP	UDAT	294899	117982	23252	31003	172237	UCO BANK	UCBA0000881	8810110083222
7430	JODHPUR	BAPINI	BAPINI	39822	179324	35341	47122	261787	ICICI BANK LIMITED	ICIC0006811	681101006290
7431	JODHPUR	BAPINI	BAPINI KHURD	262541	196792	38784	51712	287288	ICICI BANK LIMITED	ICIC0006811	681101702910
7432	JODHPUR	BAPINI	BEDU	39825	143511	28283	37711	209505	STATE BANK OF INDIA	SBIN0031206	51023751496
7433	JODHPUR	BAPINI	BEDU KALANNN	262555	165940	32703	43605	242248	ICICI BANK LIMITED	ICIC0006811	681101702887
7434	JODHPUR	BAPINI	BHANDA	294595	135036	26613	35484	197133	ICICI BANK LIMITED	ICIC0006811	681101704779
7435	JODHPUR	BAPINI	ISHRU	39900	243302	47950	63933	355185	ICICI BANK LIMITED	ICIC0006811	681101701629
7436	JODHPUR	BAPINI	JAKHAN	39846	292138	57575	76766	426479	ICICI BANK LIMITED	ICIC0002981	298101000274
7437	JODHPUR	BAPINI	JATON KI DHANI HADMAN SAGAR	294594	144390	28456	37942	210788	BANK OF INDIA	BKID0007860	786010210000005
7438	JODHPUR	BAPINI	KAPOORIYA	262548	119946	23639	31519	175104	ICICI BANK LIMITED	ICIC0006811	681101702922
7439	JODHPUR	BAPINI	KARWAN	262558	170539	33610	44813	248962	ICICI BANK LIMITED	ICIC0006811	681101702803
7440	JODHPUR	BAPINI	MATORA	39863	171521	33803	45071	250395	STATE BANK OF INDIA	SBIN0031206	51023751430
7441	JODHPUR	BAPINI	MOTANIYA NAGAR	262540	174570	34404	45872	254846	ICICI BANK LIMITED	ICIC0006811	681101702888
7442	JODHPUR	BAPINI	NIMBON KA TALAB	39869	178601	35199	46932	260732	ICICI BANK LIMITED	ICIC0006811	681101006383
7443	JODHPUR	BAPINI	OMPURA	262546	258289	50904	67872	377065	ICICI BANK LIMITED	ICIC0002981	298101001020
7444	JODHPUR	BAPINI	PARASALA	39874	325988	64246	85661	475895	STATE BANK OF INDIA	SBIN0031206	51023751485
7445	JODHPUR	BAPINI	PEETHASAR	294593	105837	20858	27811	154506	ICICI BANK LIMITED	ICIC0006811	681101704684
7446	JODHPUR	BAPINI	POONASAR	39875	173175	34129	45506	252810	STATE BANK OF INDIA	SBIN0005484	11186974945
7447	JODHPUR	BAPINI	PUNASAR KHURD	262543	103925	20482	27309	151716	ICICI BANK LIMITED	ICIC0002982	298201001157
7448	JODHPUR	BAPINI	RAIMALWARA	39876	300562	59235	78980	438777	STATE BANK OF INDIA	SBIN0031206	51023751463
7449	JODHPUR	BAPINI	VISHVAKARMA NAGAR	295008	120824	23812	31749	176385	BANK OF INDIA	BKID0007860	786010210000004
7450	JODHPUR	BAWADI	ANWANA	39818	217153	42797	57062	317012	UCO BANK	UCBA0000538	5380100002815
7451	JODHPUR	BAWADI	BAORI	39821	603759	118989	158652	881400	UCO BANK	UCBA0000538	5380100000149
7452	JODHPUR	BAWADI	BHAWAD	39828	288211	56801	75734	420746	STATE BANK OF INDIA	SBIN0032094	51023752773
7453	JODHPUR	BAWADI	BIRAI	39834	382421	75368	100490	558279	STATE BANK OF INDIA	SBIN0008868	11584662912
7454	JODHPUR	BAWADI	BORVI KHURD	39835	136793	26959	35946	199698	STATE BANK OF INDIA	SBIN0008868	11584665550

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7455	JODHPUR	BAWADI	BUCHETI	39836	190797	37602	50136	278535	STATE BANK OF INDIA	SBIN0008868	11584665549
7456	JODHPUR	BAWADI	DANWARA	39840	271777	53562	71416	396755	STATE BANK OF INDIA	SBIN0032094	61190435868
7457	JODHPUR	BAWADI	DHANARI KHURD	262489	219168	43194	57592	319954	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	83020258891
7458	JODHPUR	BAWADI	DHANNARI KALAN	39841	324076	63869	85159	473104	ICICI BANK LIMITED	ICIC0004153	415301000002
7459	JODHPUR	BAWADI	GANGANI	39843	409707	80745	107660	598112	STATE BANK OF INDIA	SBIN0008868	11584662718
7460	JODHPUR	BAWADI	HARDANI	294441	129506	25523	34031	189060	STATE BANK OF INDIA	SBIN0032094	39751479964
7461	JODHPUR	BAWADI	HATUNDI	39845	181856	35840	47787	265483	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	11321136232
7462	JODHPUR	BAWADI	JAITYAWAS	262482	147594	29088	38784	215466	STATE BANK OF INDIA	SBIN0032094	61263005288
7463	JODHPUR	BAWADI	JOINTRA	39848	185267	36513	48683	270463	UCO BANK	UCBA0000538	5380110026755
7464	JODHPUR	BAWADI	KAJNAU KALLAN	39850	248212	48918	65223	362353	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	11321106886
7465	JODHPUR	BAWADI	KASHTI	39851	140720	27733	36978	205431	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026007	26007101110012900
7466	JODHPUR	BAWADI	KELAWA KALAN	39852	299373	59001	78667	437041	UCO BANK	UCBA0000538	5380110029732
7467	JODHPUR	BAWADI	KHERAPA	39855	177722	35026	46701	259449	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	11321338932
7468	JODHPUR	BAWADI	LAWERA KALAN	39859	388984	76661	102215	567860	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	11321338954
7469	JODHPUR	BAWADI	LAWERA KHURD	262846	197877	38998	51997	288872	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	83020831886
7470	JODHPUR	BAWADI	MAILANA	262498	202786	39965	53287	296038	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	83021390055
7471	JODHPUR	BAWADI	MANSAGAR	262494	208678	41126	54835	304639	STATE BANK OF INDIA	SBIN0032094	61261211782
7472	JODHPUR	BAWADI	NANDIYA JAJRA	262554	115088	22682	30242	168012	STATE BANK OF INDIA	SBIN0032094	61262384200
7473	JODHPUR	BAWADI	NANDIYA KALAN	39864	149247	29414	39218	217879	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	11321339458
7474	JODHPUR	BAWADI	NANDIYA KHURD	39865	229556	45241	60321	335118	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	11321112697
7475	JODHPUR	BAWADI	NETRA	39866	221546	43662	58216	323424	UCO BANK	UCBA0000538	5380100000723
7476	JODHPUR	BAWADI	PUNIYON KI BASNI	294437	120669	23782	31709	176160	UCO BANK	UCBA0000538	5380110161487
7477	JODHPUR	BAWADI	SEVKI KALAN	294439	169557	33416	44555	247528	STATE BANK OF INDIA	SBIN0008868	39782569080
7478	JODHPUR	BAWADI	SEVKI KHURD	294438	134881	26582	35443	196906	STATE BANK OF INDIA	SBIN0008868	39785230103
7479	JODHPUR	BAWADI	SOYLA	39880	277255	54641	72855	404751	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	11321136276
7480	JODHPUR	BAWADI	UMADESAR	294440	125320	24698	32931	182949	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	83068572428
7481	JODHPUR	BAWADI	VINAYAKPURA	262126	199479	39313	52418	291210	STATE BANK OF INDIA	SBIN0032094	61263152596
7482	JODHPUR	BHOPALGARH	ARTIYA KALAN	39670	234207	46158	61543	341908	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	11320878377
7483	JODHPUR	BHOPALGARH	ARTIYA KHURD	294647	143614	28304	37738	209656	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	83068886912
7484	JODHPUR	BHOPALGARH	ASOP	39671	651717	128441	171254	951412	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006101110038700
7485	JODHPUR	BHOPALGARH	BAGORIYAN	39672	211262	41635	55514	308411	UCO BANK	UCBA0000451	4510100000224
7486	JODHPUR	BHOPALGARH	BARNI KHURD	39674	172399	33977	45302	251678	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000315	11321616876
7487	JODHPUR	BHOPALGARH	BASNI HARISINGH	39675	271364	53480	71307	396151	UCO BANK	UCBA0000451	4510110076194
7488	JODHPUR	BHOPALGARH	BEERANI	262853	205629	40525	54034	300188	STATE BANK OF INDIA	SBIN0031693	61259570460
7489	JODHPUR	BHOPALGARH	BURKIYA	39679	175552	34598	46130	256280	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	11320875105
7490	JODHPUR	BHOPALGARH	CHHAPLA	294656	131625	25941	34588	192154	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000315	83068854786
7491	JODHPUR	BHOPALGARH	DEWATRA	39681	210693	41523	55365	307581	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	11320878548
7492	JODHPUR	BHOPALGARH	DHANDHORA	294655	236429	46595	62127	345151	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	83068920013
7493	JODHPUR	BHOPALGARH	DHORU	294649	123460	24332	32442	180234	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	83068855746

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7494	JODHPUR	BHOPALGARH	GADERI	294661	128783	25381	33841	188005	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	83068820484
7495	JODHPUR	BHOPALGARH	GAJSINGHPURA	39682	270175	53246	70995	394416	UCO BANK	UCBA0000451	4510100002898
7496	JODHPUR	BHOPALGARH	GARASANI	39683	171366	33773	45030	250169	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006101110035800
7497	JODHPUR	BHOPALGARH	HINGOLI	294657	192296	37898	50530	280724	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	83068880998
7498	JODHPUR	BHOPALGARH	HIRADESAR	39684	334980	66018	88024	489022	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006101110038700
7499	JODHPUR	BHOPALGARH	JHALAMALIYA	294662	151728	29903	39870	221501	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	83068703860
7500	JODHPUR	BHOPALGARH	KHERI SALWA	39688	217928	42949	57266	318143	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321006019
7501	JODHPUR	BHOPALGARH	KUMBHARA	294660	154674	30483	40644	225801	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	83068834373
7502	JODHPUR	BHOPALGARH	KURI	39692	180306	35535	47380	263221	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	11320903111
7503	JODHPUR	BHOPALGARH	MANGERIYA	39694	159997	31532	42043	233572	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006101110036100
7504	JODHPUR	BHOPALGARH	NANDIYA PRABHAWATI	294654	170436	33589	44786	248811	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	83068888422
7505	JODHPUR	BHOPALGARH	NARSAR	39696	284593	56088	74784	415465	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000315	11321615759
7506	JODHPUR	BHOPALGARH	PALRI RANAWATA	39698	270640	53338	71117	395095	UCO BANK	UCBA0000451	4510100005577
7507	JODHPUR	BHOPALGARH	RAJLANI	39700	284128	55996	74661	414785	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000315	11321609110
7508	JODHPUR	BHOPALGARH	RAMPURA	39702	198445	39110	52146	289701	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006111110002300
7509	JODHPUR	BHOPALGARH	RAROD	39703	178549	35189	46918	260656	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006101110043300
7510	JODHPUR	BHOPALGARH	RUDIA	39705	236946	46697	62263	345906	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006101110009100
7511	JODHPUR	BHOPALGARH	SURPURAKHURD	39708	186559	36767	49023	272349	UCO BANK	UCBA0000451	4510100000216
7512	JODHPUR	BHOPALGARH	USTRA	39697	223199	43988	58651	325838	UCO BANK	UCBA0000451	4510100000226
7513	JODHPUR	BILARA	BALA	39709	227902	44915	59887	332704	AXIS BANK	UTIB0001522	918010045366704
7514	JODHPUR	BILARA	BARNA	39710	159325	31400	41866	232591	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000296	11321788007
7515	JODHPUR	BILARA	BEEJASANI	294473	131935	26002	34669	192606	AXIS BANK	UTIB0001522	920010012963171
7516	JODHPUR	BILARA	BEENJWARIYA	39713	151263	29811	39748	220822	AXIS BANK	UTIB0001522	918010066920550
7517	JODHPUR	BILARA	BHAVI	39711	418647	82507	110009	611163	UCO BANK	UCBA0000639	6390100000065
7518	JODHPUR	BILARA	BINAWAS	294442	130902	25798	34397	191097	BANK OF BARODA	BARB0BILARA	51980100012090
7519	JODHPUR	BILARA	CHANDELAO	39717	143925	28365	37820	210110	UNION BANK OF INDIA	UBIN0818739	1873101000078655
7520	JODHPUR	BILARA	GHANAMAGRA	39720	209608	41310	55079	305997	AXIS BANK	UTIB0001522	920010042904748
7521	JODHPUR	BILARA	HARIYA DHANA	39722	380147	74919	99893	554959	HDFC BANK	HDFC0004255	50100137475236
7522	JODHPUR	BILARA	HARIYADA	39721	179893	35453	47271	262617	AXIS BANK	UTIB0001522	920010043406458
7523	JODHPUR	BILARA	HUNGAON KALAN	294476	167490	33009	44012	244511	AXIS BANK	UTIB0001522	920010025146213
7524	JODHPUR	BILARA	JASWANTPURA	294474	159583	31451	41934	232968	HDFC BANK	HDFC0004255	50100391900041
7525	JODHPUR	BILARA	JETIWAS	39723	140307	27652	36869	204828	AXIS BANK	UTIB0001522	918010043018304
7526	JODHPUR	BILARA	JHAK	39724	262165	51668	68890	382723	AXIS BANK	UTIB0001522	913010048836607
7527	JODHPUR	BILARA	KALAUNA	39725	143821	28344	37792	209957	AXIS BANK	UTIB0001522	913010042652465
7528	JODHPUR	BILARA	KAPARDA	39726	271984	53603	71470	397057	UCO BANK	UCBA0000639	6390100101336
7529	JODHPUR	BILARA	KHARIYA MEETHAPUR	39727	406038	80022	106696	592756	UCO BANK	UCBA0001187	11870100101043
7530	JODHPUR	BILARA	KHEJARLA	39728	383764	75632	100843	560239	AXIS BANK	UTIB0001522	918010108171735
7531	JODHPUR	BILARA	LAMBA	39729	215861	42542	56723	315126	STATE BANK OF INDIA	SBIN0005846	11330776791
7532	JODHPUR	BILARA	MALKOSNI	39732	139118	27417	36557	203092	AXIS BANK	UTIB0001522	920010012710742

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7533	JODHPUR	BILARA	OLVI	39734	209866	41360	55147	306373	AXIS BANK	UTIB0001522	920010017230717
7534	JODHPUR	BILARA	PADASALA KALAN	39735	150591	29679	39571	219841	ICICI BANK LIMITED	ICIC0006816	681601041251
7535	JODHPUR	BILARA	PATELNAGAR	39736	123098	24260	32347	179705	UCO BANK	UCBA0001226	12260101501516
7536	JODHPUR	BILARA	PICHIYAK	39737	315962	62270	83027	461259	BANK OF BARODA	BARB0BILARA	51980100008143
7537	JODHPUR	BILARA	RAMASANI	39738	116225	22906	30541	169672	AXIS BANK	UTIB0001522	920010017230720
7538	JODHPUR	BILARA	RANSIGAON	39740	434926	85715	114287	634928	HDFC BANK	HDFC0004255	50100138580369
7539	JODHPUR	BILARA	RAWAR	39742	191624	37765	50354	279743	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000296	11321743587
7540	JODHPUR	BILARA	SAMBARIYA	39744	151056	29770	39694	220520	HDFC BANK	HDFC0004255	50100168999354
7541	JODHPUR	BILARA	SINDHI NAGAR	294475	133847	26379	35172	195398	AXIS BANK	UTIB0001522	920010044128654
7542	JODHPUR	BILARA	UDALIYAWAS	39748	190022	37450	49933	277405	STATE BANK OF INDIA	SBIN0005846	11330776837
7543	JODHPUR	CHAMU	BANON KA BAS	262808	184027	36268	48357	268652	PUNJAB NATIONAL BANK	PUNB0209210	20922041000020
7544	JODHPUR	CHAMU	BARNAU	39608	162891	32103	42803	237797	PUNJAB NATIONAL BANK	PUNB0014710	1471010000350
7545	JODHPUR	CHAMU	BHALOO RATANGARH	294739	142271	28039	37385	207695	PUNJAB NATIONAL BANK	PUNB0171510	17152722000455
7546	JODHPUR	CHAMU	CHAMU	39617	141186	27825	37100	206111	PUNJAB NATIONAL BANK	PUNB0014710	1472040003860
7547	JODHPUR	CHAMU	DERIYA	39619	126457	24922	33230	184609	PUNJAB NATIONAL BANK	PUNB0014710	1472040003580
7548	JODHPUR	CHAMU	DEWANIYA	262811	136845	26969	35959	199773	PUNJAB NATIONAL BANK	PUNB0014710	1472041002579
7549	JODHPUR	CHAMU	DEWATOO	39620	306867	60477	80637	447981	PUNJAB NATIONAL BANK	PUNB0014710	1472040000190
7550	JODHPUR	CHAMU	GILAKOR	39624	180978	35667	47556	264201	PUNJAB NATIONAL BANK	PUNB0209210	1472040001860
7551	JODHPUR	CHAMU	GODELAI	39625	172658	34027	45370	252055	PUNJAB NATIONAL BANK	PUNB0014710	1472040003560
7552	JODHPUR	CHAMU	GOPALPURA	294748	157361	31013	41350	229724	PUNJAB NATIONAL BANK	PUNB0209210	20921652000217
7553	JODHPUR	CHAMU	LODTA ACHLAWATA	39633	114003	22468	29957	166428	PUNJAB NATIONAL BANK	PUNB0014710	1472040000100
7554	JODHPUR	CHAMU	LODTA HARIDASOTA	294749	133072	26226	34968	194266	PUNJAB NATIONAL BANK	PUNB0209210	20922612000062
7555	JODHPUR	CHAMU	MA SATI NAGAR	294744	136121	26827	35769	198717	UCO BANK	UCBA0001095	10950110144770
7556	JODHPUR	CHAMU	NATHADAU	39634	213949	42165	56220	312334	PUNJAB NATIONAL BANK	PUNB0014710	1472040000390
7557	JODHPUR	CHAMU	PANDITON KA BAS	294753	134932	26593	35457	196982	UCO BANK	UCBA0001095	10950110144787
7558	JODHPUR	CHAMU	PRAHLADPURA	262814	149402	29444	39259	218105	PUNJAB NATIONAL BANK	PUNB0014710	1472041002586
7559	JODHPUR	CHAMU	RAJSAGAR	262827	147025	28976	38634	214635	UCO BANK	UCBA0001095	10950110071977
7560	JODHPUR	CHAMU	RAMSAR	294751	130902	25798	34397	191097	PUNJAB NATIONAL BANK	PUNB0209210	20922612000079
7561	JODHPUR	CHAMU	RAMSINGH NAGAR	294742	129248	25472	33963	188683	PUNJAB NATIONAL BANK	PUNB0171510	171527220000586
7562	JODHPUR	CHAMU	SUKHMANDLA	262565	185887	36635	48846	271368	PUNJAB NATIONAL BANK	PUNB0209210	20922041000044
7563	JODHPUR	CHAMU	THADIYA	262580	169919	33488	44650	248057	STATE BANK OF INDIA	SBIN0032108	37081710058
7564	JODHPUR	DECHU	AASARLAI	262356	185422	36543	48724	270689	STATE BANK OF INDIA	SBIN0032108	61261899561
7565	JODHPUR	DECHU	BHEEWSAGAR	294816	130178	25656	34207	190041	UCO BANK	UCBA0001196	30610110075395
7566	JODHPUR	DECHU	BHOJAKOR	39889	120721	23792	31722	176235	STATE BANK OF INDIA	SBIN0032108	51040878647
7567	JODHPUR	DECHU	BURKIYA	262354	191779	37796	50394	279969	STATE BANK OF INDIA	SBIN0032108	61260828341
7568	JODHPUR	DECHU	CHANDSAMA	39927	144286	28436	37915	210637	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026015	26015101110012600
7569	JODHPUR	DECHU	CHORDIYA	39928	160462	31624	42165	234251	STATE BANK OF INDIA	SBIN0031207	51042121030
7570	JODHPUR	DECHU	DECHU	39931	316324	62341	83122	461787	STATE BANK OF INDIA	SBIN0032108	61293245306
7571	JODHPUR	DECHU	FATEHGARH	262350	136018	26806	35742	198566	STATE BANK OF INDIA	SBIN0032108	61261900464

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7572	JODHPUR	DECHU	GOVINDPURA	262353	134777	26562	35416	196755	STATE BANK OF INDIA	SBIN0032108	61259443228
7573	JODHPUR	DECHU	GUMANPURA	39935	237618	46830	62440	346888	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026015	26015101110005600
7574	JODHPUR	DECHU	JAITSAR	39938	132917	26195	34927	194039	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026015	26012101110044300
7575	JODHPUR	DECHU	JETHANIYA	39937	151470	29852	39802	221124	STATE BANK OF INDIA	SBIN0032108	51042121074
7576	JODHPUR	DECHU	KALAU	39939	188575	37164	49552	275291	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026015	26015111120001200
7577	JODHPUR	DECHU	KANODIYA MAHASINGH	262358	120876	23822	31763	176461	STATE BANK OF INDIA	SBIN0032108	61259434858
7578	JODHPUR	DECHU	KHERA BAGORIYA	262732	136896	26980	35973	199849	STATE BANK OF INDIA	SBIN0032108	61262278600
7579	JODHPUR	DECHU	KHETSAGAR	294815	127956	25218	33623	186797	UCO BANK	UCBA0001196	11960110090978
7580	JODHPUR	DECHU	KHIYASARIYA	262357	203355	40077	53436	296868	STATE BANK OF INDIA	SBIN0032108	61259903559
7581	JODHPUR	DECHU	KOLOPABUJI	39905	232036	45730	60973	338739	STATE BANK OF INDIA	SBIN0032108	51040878705
7582	JODHPUR	DECHU	KOLU NIMBAYAT	294820	157723	31084	41445	230252	PUNJAB NATIONAL BANK	PUNB0209210	20922612000048
7583	JODHPUR	DECHU	KOLU RATHORA	262744	136896	26980	35973	199849	PUNJAB NATIONAL BANK	PUNB0209210	20922612000031
7584	JODHPUR	DECHU	LALPURA	294814	121444	23934	31912	177290	UCO BANK	UCBA0001196	11960110091098
7585	JODHPUR	DECHU	MADLA KHURD	294819	125734	24780	33040	183554	PUNJAB NATIONAL BANK	PUNB0209210	20922612000086
7586	JODHPUR	DECHU	MANDLAKALAN	39911	193536	38142	50856	282534	STATE BANK OF INDIA	SBIN0032108	51040878794
7587	JODHPUR	DECHU	MASJID KI DHANI	295006	95760	18872	25163	139795	UCO BANK	UCBA0001067	10670110075586
7588	JODHPUR	DECHU	PADAMPUR	294817	133537	26318	35090	194945	UCO BANK	UCBA0001196	11960110091005
7589	JODHPUR	DECHU	PEELWA	262854	303766	59866	79822	443454	STATE BANK OF INDIA	SBIN0032108	51040878681
7590	JODHPUR	DECHU	RAM NAGAR	294818	115811	22824	30432	169067	UCO BANK	UCBA0001196	11960110091319
7591	JODHPUR	DECHU	RAWATNAGAR	262742	157826	31104	41473	230403	UCO BANK	UCBA0001067	10670110051207
7592	JODHPUR	DECHU	RIDMAL NAGAR	294821	89507	17640	23520	130667	UCO BANK	UCBA0001196	11960110091302
7593	JODHPUR	DECHU	SAGRA	262355	173019	34099	45465	252583	STATE BANK OF INDIA	SBIN0032108	61259900944
7594	JODHPUR	DECHU	SETRAWA	39947	208419	41075	54767	304261	STATE BANK OF INDIA	SBIN0032108	37113846544
7595	JODHPUR	DECHU	SHIVPURA	294813	119894	23629	31505	175028	STATE BANK OF INDIA	SBIN0032108	39779536763
7596	JODHPUR	DECHU	UTWALIYA	39955	157309	31003	41337	229649	STATE BANK OF INDIA	SBIN0032108	61260000746
7597	JODHPUR	DECHU	VIRAMDEOGRAH	262855	150023	29566	39422	219011	STATE BANK OF INDIA	SBIN0032108	36886222509
7598	JODHPUR	DHAWA	BARLA NAGAR	262425	210021	41391	55188	306600	AXIS BANK	UTIB0000057	920010040688608
7599	JODHPUR	DHAWA	BARLIYAN	39749	157619	31064	41418	230101	AXIS BANK	UTIB0003296	920010042324137
7600	JODHPUR	DHAWA	BHANDOO KHURD	294716	173536	34201	45601	253338	PUNJAB NATIONAL BANK	PUNB0194610	19462612000293
7601	JODHPUR	DHAWA	BHANDU KALAN	39751	250537	49376	65835	365748	PUNJAB NATIONAL BANK	PUNB0194610	19462041000902
7602	JODHPUR	DHAWA	CHALI	294715	147749	29118	38824	215691	PUNJAB NATIONAL BANK	PUNB0194610	19462612000424
7603	JODHPUR	DHAWA	CHICHARLI	39756	159480	31430	41907	232817	AXIS BANK	UTIB0000057	920010049808362
7604	JODHPUR	DHAWA	DAIPARA KHICHIYAN	262455	123873	24413	32551	180837	AXIS BANK	UTIB0003296	920010063061479
7605	JODHPUR	DHAWA	DHAWA	39757	266041	52431	69909	388381	AXIS BANK	UTIB0000057	920010040609818
7606	JODHPUR	DHAWA	DOLI	39760	363041	71548	95398	529987	PUNJAB NATIONAL BANK	PUNB0194610	19462041001787
7607	JODHPUR	DHAWA	FEECH	39761	296583	58451	77934	432968	PUNJAB NATIONAL BANK	PUNB0194610	19462041000162
7608	JODHPUR	DHAWA	HAMIR NAGAR	294717	123925	24423	32564	180912	PUNJAB NATIONAL BANK	PUNB0194610	19462612000448
7609	JODHPUR	DHAWA	HINGOLA RANA NAGAR	294713	120307	23710	31614	175631	PUNJAB NATIONAL BANK	PUNB0194610	19462612000417
7610	JODHPUR	DHAWA	IMAM NAGAR RABARIYA	294711	126664	24963	33284	184911	PUNJAB NATIONAL BANK	PUNB0194610	19462612000331

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7611	JODHPUR	DHAWA	JANADESAR	39764	186818	36818	49091	272727	PUNJAB NATIONAL BANK	PUNB0194610	19462041001213
7612	JODHPUR	DHAWA	JHANWAR	39766	416425	82069	109426	607920	AXIS BANK	UTIB0003296	920010042037257
7613	JODHPUR	DHAWA	KALIJAL	39768	274981	54193	72258	401432	PUNJAB NATIONAL BANK	PUNB0194610	19462041000810
7614	JODHPUR	DHAWA	KHUDALA	39771	284128	55996	74661	414785	AXIS BANK	UTIB0003296	920010042439565
7615	JODHPUR	DHAWA	LOONAWASKALAN	39773	284025	55976	74634	414635	AXIS BANK	UTIB0000057	920010044239107
7616	JODHPUR	DHAWA	LOONAWASKHARA	39774	285937	56353	75137	417427	PUNJAB NATIONAL BANK	PUNB0194610	19462041001183
7617	JODHPUR	DHAWA	MELBA	294714	167800	33070	44093	244963	AXIS BANK	UTIB0002503	920010053084628
7618	JODHPUR	DHAWA	NARNADI	39779	276997	54591	72787	404375	PUNJAB NATIONAL BANK	PUNB0194610	19462041001893
7619	JODHPUR	DHAWA	PEEPARLI	39782	326970	64439	85919	477328	PUNJAB NATIONAL BANK	PUNB0194610	19462041001176
7620	JODHPUR	DHAWA	ROHICHAKALAN	39783	275705	54336	72448	402489	AXIS BANK	UTIB0003296	920010042439015
7621	JODHPUR	DHAWA	SINLI	294718	127026	25034	33379	185439	PUNJAB NATIONAL BANK	PUNB0194610	19462612000317
7622	JODHPUR	DHAWA	SUBDAND	39789	286712	56505	75340	418557	PUNJAB NATIONAL BANK	PUNB0194610	19462041000155
7623	JODHPUR	DHAWA	UTTESAR	294719	135139	26633	35511	197283	PUNJAB NATIONAL BANK	PUNB0194610	19462612000324
7624	JODHPUR	GHANTİYALI	AJASAR	294893	137051	27010	36013	200074	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000481	83068529063
7625	JODHPUR	GHANTİYALI	ASOLAI	294967	141289	27845	37127	206261	HDFC BANK	HDFC0002601	50100386246626
7626	JODHPUR	GHANTİYALI	BABA KA DHORA	294939	92194	18170	24226	134590	UCO BANK	UCBA0002977	29770110103623
7627	JODHPUR	GHANTİYALI	BANSWARA NAGAR	294961	124959	24627	32836	182422	ICICI BANK LIMITED	ICIC0007376	737601000162
7628	JODHPUR	GHANTİYALI	BARJASAR	262572	186869	36828	49104	272801	HDFC BANK	HDFC0002601	50100095100621
7629	JODHPUR	GHANTİYALI	BHIYANSAR	39888	161392	31807	42410	235609	HDFC BANK	HDFC0002601	50100066121660
7630	JODHPUR	GHANTİYALI	BHOJASAR	39890	229194	45170	60226	334590	HDFC BANK	HDFC0002601	50100097106400
7631	JODHPUR	GHANTİYALI	BOOGADI	39642	256480	50547	67396	374423	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026011	26011111110014800
7632	JODHPUR	GHANTİYALI	CHAKHU	39643	118292	23313	31084	172689	UCO BANK	UCBA0000881	8810100002513
7633	JODHPUR	GHANTİYALI	CHAMPASAR	39644	132245	26063	34751	193059	STATE BANK OF INDIA	SBIN0031205	51040877304
7634	JODHPUR	GHANTİYALI	CHEEMANA	39646	214621	42297	56397	313315	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	11320689120
7635	JODHPUR	GHANTİYALI	CHHITARBERA	262574	152451	30045	40060	222556	HDFC BANK	HDFC0002601	50100106817817
7636	JODHPUR	GHANTİYALI	DADU DAYAL NAGAR	294891	100463	19799	26399	146661	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000481	83068630721
7637	JODHPUR	GHANTİYALI	DHADHARWALA	294892	153898	30330	40440	224668	UCO BANK	UCBA0002977	29770110103586
7638	JODHPUR	GHANTİYALI	GANDI SAGAR	262573	126354	24902	33202	184458	HDFC BANK	HDFC0002601	50100112610123
7639	JODHPUR	GHANTİYALI	GHANTİYALI	39648	216429	42654	56872	315955	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	11320688127
7640	JODHPUR	GHANTİYALI	JAISALA	39650	367692	72465	96620	536777	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	11320736727
7641	JODHPUR	GHANTİYALI	JAMBH SAGAR	294977	121754	23995	31994	177743	AXIS BANK	UTIB0001215	920010068928995
7642	JODHPUR	GHANTİYALI	KELANSAR	39656	198807	39181	52241	290229	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000481	83046244540
7643	JODHPUR	GHANTİYALI	KHAJOOSAR	294897	161754	31878	42505	236137	UCO BANK	UCBA0002977	29770110103722
7644	JODHPUR	GHANTİYALI	LUNA	39657	99481	19606	26141	145228	UCO BANK	UCBA0000881	8810100001557
7645	JODHPUR	GHANTİYALI	MANEORA	294889	129971	25615	34153	189739	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000481	83068580199
7646	JODHPUR	GHANTİYALI	MOHAR NAGAR	294960	121754	23995	31994	177743	ICICI BANK LIMITED	ICIC0007376	737601000314
7647	JODHPUR	GHANTİYALI	NARAYANPURA	262294	167697	33050	44066	244813	STATE BANK OF INDIA	SBIN0032142	61263199635
7648	JODHPUR	GHANTİYALI	NOKHRA BHATIYAN	39661	133072	26226	34968	194266	HDFC BANK	HDFC0002601	50100107210032
7649	JODHPUR	GHANTİYALI	NOKHRA CHARNAN	294973	117000	23058	30745	170803	PUNJAB NATIONAL BANK	PUNB0215210	21522612000900

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7650	JODHPUR	GHANTİYALI	PARIYAL	39915	184699	36400	48534	269633	HDFC BANK	HDFC0002601	50100069431878
7651	JODHPUR	GHANTİYALI	RADKAPURA	262713	206042	40607	54142	300791	HDFC BANK	HDFC0002601	50100092863210
7652	JODHPUR	GHANTİYALI	ROHINA	39664	217153	42797	57062	317012	STATE BANK OF INDIA	SBIN0032142	61030653278
7653	JODHPUR	GHANTİYALI	SAJNANIYON KI DHANI	262275	124907	24617	32822	182346	HDFC BANK	HDFC0002601	50100111128388
7654	JODHPUR	GHANTİYALI	SUBHASH NAGAR	294903	125682	24769	33026	183477	UCO BANK	UCBA0000881	8810110083000
7655	JODHPUR	KERU	BAMBOR DARJIYAN	262225	212967	41972	55962	310901	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000604	83021819803
7656	JODHPUR	KERU	BARLI	262236	209194	41228	54971	305393	IDBI BANK	IBKL0002031	2031104000017930
7657	JODHPUR	KERU	BERU	39794	320820	63227	84303	468350	AXIS BANK	UTIB0003296	920010040684567
7658	JODHPUR	KERU	CHAWANDA	262228	201494	39711	52947	294152	UCO BANK	UCBA0001305	13050110089286
7659	JODHPUR	KERU	CHOKHA	39798	435908	85909	114545	636362	STATE BANK OF INDIA	SBIN0031649	61129551120
7660	JODHPUR	KERU	DAIJAR	262346	188471	37144	49525	275140	STATE BANK OF INDIA	SBIN0013525	61262673575
7661	JODHPUR	KERU	GHANTİYALA	294806	175810	34649	46198	256657	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000688	83068472446
7662	JODHPUR	KERU	HEMNAGAR POONIYON KI PYAU	294805	162425	32011	42681	237117	AXIS BANK	UTIB0000057	921010006434220
7663	JODHPUR	KERU	INDROKA	39801	117310	23120	30826	171256	INDIAN BANK	IDIB0001527	20742734290
7664	JODHPUR	KERU	JOLIYALI	39804	172968	34089	45451	252508	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000604	83021766133
7665	JODHPUR	KERU	KARANI	294810	154932	30534	40712	226178	AXIS BANK	UTIB0003296	920010040684541
7666	JODHPUR	KERU	KARWAR	39805	290278	57208	76277	423763	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000311	11212145796
7667	JODHPUR	KERU	KEROO	39806	492134	96990	129320	718444	UCO BANK	UCBA0001305	13050100001884
7668	JODHPUR	KERU	LORDI DAIJAGARA	39808	176740	34832	46443	258015	AXIS BANK	UTIB0003296	920010040684570
7669	JODHPUR	KERU	MAHADEV NAGAR UNDERA	262309	163046	32133	42844	238023	UCO BANK	UCBA0001305	13050110088050
7670	JODHPUR	KERU	MANAI	294808	141082	27805	37073	205960	AXIS BANK	UTIB0003296	920010040684477
7671	JODHPUR	KERU	MANAKLAO	39810	241545	47604	63472	352621	STATE BANK OF INDIA	SBIN0031681	51075840240
7672	JODHPUR	KERU	NARWA KHICHIYA	39812	231209	45567	60756	337532	STATE BANK OF INDIA	SBIN0031208	61085038022
7673	JODHPUR	KERU	PALRI MANGLIYA	262348	230899	45506	60674	337079	PUNJAB NATIONAL BANK	PUNB0194910	19492041000169
7674	JODHPUR	KERU	POPAWAS	39814	240822	47461	63282	351565	UCO BANK	UCBA0001305	13050110009093
7675	JODHPUR	KERU	ROHILAKALAN	39815	250796	49427	65902	366125	STATE BANK OF INDIA	SBIN0031649	51069030323
7676	JODHPUR	KERU	SALORI	262247	206455	40688	54251	301394	AXIS BANK	UTIB0000057	920010032036969
7677	JODHPUR	LOHAWAT	AMLA	39886	88422	17426	23235	129083	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000300	11321452237
7678	JODHPUR	LOHAWAT	BEDON KA BERA	262538	209866	41360	55147	306373	ICICI BANK LIMITED	ICIC0002298	229801000565
7679	JODHPUR	LOHAWAT	BHAJAN NAGAR	294763	136018	26806	35742	198566	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000310	83066025273
7680	JODHPUR	LOHAWAT	BHEEKAMKOR	39831	136379	26878	35837	199094	ICICI BANK LIMITED	ICIC0006814	681401006909
7681	JODHPUR	LOHAWAT	BHEENYARIYA	262552	176637	34812	46416	257865	UCO BANK	UCBA0003170	31700110005194
7682	JODHPUR	LOHAWAT	CHAINPURA	262717	231519	45628	60837	337984	STATE BANK OF INDIA	SBIN0032424	61263950016
7683	JODHPUR	LOHAWAT	CHANDANPURA URF CHIKNI NARI	294759	154880	30524	40698	226102	STATE BANK OF INDIA	SBIN0032424	39253636925
7684	JODHPUR	LOHAWAT	CHANDRA NAGAR	294764	125114	24657	32877	182648	STATE BANK OF INDIA	SBIN0032424	39255718499
7685	JODHPUR	LOHAWAT	CHHEELA	39892	157774	31094	41459	230327	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000300	11321451017
7686	JODHPUR	LOHAWAT	DAYAKOR	39893	156379	30819	41092	228290	ICICI BANK LIMITED	ICIC0006844	684401701503
7687	JODHPUR	LOHAWAT	DERIYON KI DHANI	294785	148834	29332	39110	217276	STATE BANK OF INDIA	SBIN0032424	39272826551
7688	JODHPUR	LOHAWAT	DHARABAGHPURANA	262725	192296	37898	50530	280724	STATE BANK OF INDIA	SBIN0032108	61264523628

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7689	JODHPUR	LOHAWAT	DHELANA	39896	216636	42695	56926	316257	STATE BANK OF INDIA	SBIN0032424	51040878557
7690	JODHPUR	LOHAWAT	DHOLASAR	262718	192192	37877	50503	280572	PUNJAB NATIONAL BANK	PUNB0025910	2592041002108
7691	JODHPUR	LOHAWAT	FATEHSAGAR	39897	307435	60589	80786	448810	STATE BANK OF INDIA	SBIN0031205	51040878591
7692	JODHPUR	LOHAWAT	HANSADESH	262756	122013	24046	32062	178121	STATE BANK OF INDIA	SBIN0032424	61263950390
7693	JODHPUR	LOHAWAT	HARI OM NAGAR	294772	161754	31878	42505	236137	ICICI BANK LIMITED	ICIC0006814	681401702097
7694	JODHPUR	LOHAWAT	HEERA MOTI NAGAR TEJ NAGAR	294780	130230	25666	34221	190117	STATE BANK OF INDIA	SBIN0032424	39265714119
7695	JODHPUR	LOHAWAT	INDON KI DHANI-II	262549	109972	21673	28898	160543	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026018	26018101100001200
7696	JODHPUR	LOHAWAT	JAGUBANO KI DHANI	262747	136638	26929	35905	199472	STATE BANK OF INDIA	SBIN0032424	61268111145
7697	JODHPUR	LOHAWAT	JALORA	39901	138137	27224	36299	201660	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000310	11320762486
7698	JODHPUR	LOHAWAT	JAMBESHWARNAGAR	39902	179221	35321	47095	261637	STATE BANK OF INDIA	SBIN0032424	51040878761
7699	JODHPUR	LOHAWAT	JERIYA	262535	177619	35005	46674	259298	ICICI BANK LIMITED	ICIC0002299	229901000761
7700	JODHPUR	LOHAWAT	KALI MALI	294768	60877	11998	15997	88872	PUNJAB NATIONAL BANK	PUNB0025910	2592413001286
7701	JODHPUR	LOHAWAT	KERLANADA	294791	114985	22661	30215	167861	ICICI BANK LIMITED	ICIC0006814	681401702095
7702	JODHPUR	LOHAWAT	KUSHLAWA	39906	183614	36187	48249	268050	STATE BANK OF INDIA	SBIN0031205	51040878750
7703	JODHPUR	LOHAWAT	LOHAWAT JATABAS	39909	216739	42715	56953	316407	STATE BANK OF INDIA	SBIN0031205	51040878863
7704	JODHPUR	LOHAWAT	LOHAWAT VISHNAWAS	39908	296118	58359	77812	432289	STATE BANK OF INDIA	SBIN0032424	51040878874
7705	JODHPUR	LOHAWAT	MOOLRAJ	262750	129920	25605	34139	189664	STATE BANK OF INDIA	SBIN0032424	61263949602
7706	JODHPUR	LOHAWAT	NAUSAR	39870	309192	60936	81248	451376	STATE BANK OF INDIA	SBIN0031206	51023751474
7707	JODHPUR	LOHAWAT	NAYABERA	262737	187128	36879	49172	273179	STATE BANK OF INDIA	SBIN0032424	61264630674
7708	JODHPUR	LOHAWAT	PALI-2	294774	170487	33600	44800	248887	ICICI BANK LIMITED	ICIC0002299	229901002108
7709	JODHPUR	LOHAWAT	PALLI	39872	147490	29067	38757	215314	ICICI BANK LIMITED	ICIC0002299	229901000352
7710	JODHPUR	LOHAWAT	PALLI-I	262531	182322	35932	47909	266163	ICICI BANK LIMITED	ICIC0002299	229901000758
7711	JODHPUR	LOHAWAT	RAMDEO NAGAR	294767	133382	26287	35049	194718	PUNJAB NATIONAL BANK	PUNB0025910	2592413001285
7712	JODHPUR	LOHAWAT	ROOPANA JAITANA	262752	176327	34751	46334	257412	STATE BANK OF INDIA	SBIN0032424	61267243446
7713	JODHPUR	LOHAWAT	SADARI	39919	235137	46341	61788	343266	STATE BANK OF INDIA	SBIN0031205	51040878580
7714	JODHPUR	LOHAWAT	SAITANSINGH NAGAR	39920	203975	40199	53599	297773	HDFC BANK	HDFC0002601	50100066276011
7715	JODHPUR	LOHAWAT	VISHNU NAGAR	294789	142943	28171	37562	208676	STATE BANK OF INDIA	SBIN0032424	39255719844
7716	JODHPUR	LUNI	BALAJI NAGAR	294721	139325	27458	36611	203394	PUNJAB NATIONAL BANK	PUNB0194610	19462612000379
7717	JODHPUR	LUNI	BHACHARNA	39750	204388	40281	53708	298377	PUNJAB NATIONAL BANK	PUNB0194610	19462041000018
7718	JODHPUR	LUNI	BHATINDA	39752	343868	67770	90360	501998	AXIS BANK	UTIB0003668	920010043552474
7719	JODHPUR	LUNI	BIRAMI	39753	285368	56240	74987	416595	PUNJAB NATIONAL BANK	PUNB0194610	19462041000056
7720	JODHPUR	LUNI	BORANADA	39754	381852	75256	100341	557449	AXIS BANK	UTIB0003296	920010042428620
7721	JODHPUR	LUNI	DHANDHIYA	262461	162787	32082	42776	237645	AXIS BANK	UTIB0003296	920010052206094
7722	JODHPUR	LUNI	DHIGANA	294722	117310	23120	30826	171256	PUNJAB NATIONAL BANK	PUNB0194610	19462612000355
7723	JODHPUR	LUNI	DHUNDHARA	39759	384229	75724	100965	560918	AXIS BANK	UTIB0000057	920010042141035
7724	JODHPUR	LUNI	GANGANA	294707	141341	27855	37141	206337	AXIS BANK	UTIB0003296	920010051089470
7725	JODHPUR	LUNI	GURAVISHNOIYAN	39763	347486	68483	91310	507279	PUNJAB NATIONAL BANK	PUNB0194610	19462041001824
7726	JODHPUR	LUNI	JHALAMAND	39765	781740	154066	205421	1141227	AXIS BANK	UTIB0003668	919010066267694
7727	JODHPUR	LUNI	KAKANI	262432	225576	44457	59276	329309	AXIS BANK	UTIB0000057	920010040347114

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7728	JODHPUR	LUNI	KAKELAO	39767	262216	51678	68904	382798	PUNJAB NATIONAL BANK	PUNB0194610	19462041000353
7729	JODHPUR	LUNI	KHARABERAPUROHITAN	39769	232088	45740	60987	338815	AXIS BANK	UTIB0000057	920010040732967
7730	JODHPUR	LUNI	KHARDA RANDHEER	294725	101238	19952	26603	147793	PUNJAB NATIONAL BANK	PUNB0194610	19462612000362
7731	JODHPUR	LUNI	KHEJARLIKALAN	39770	327125	64470	85960	477555	PUNJAB NATIONAL BANK	PUNB0194610	19462041000032
7732	JODHPUR	LUNI	KURI BHAGTASANI	262445	1985951	391392	521856	2899199	AXIS BANK	UTIB0003296	918010057364734
7733	JODHPUR	LUNI	LOLAWAS	39772	160255	31583	42111	233949	AXIS BANK	UTIB0002503	920010051045377
7734	JODHPUR	LUNI	LUNI	39775	331724	65376	87168	484268	AXIS BANK	UTIB0003668	920010042286138
7735	JODHPUR	LUNI	MODI JOSHIYAN	39776	219065	43173	57565	319803	PUNJAB NATIONAL BANK	PUNB0194610	19462041001169
7736	JODHPUR	LUNI	MOGRAKALAN	39777	278237	54835	73113	406185	AXIS BANK	UTIB0003296	920010062360245
7737	JODHPUR	LUNI	NANDWAN	39778	353842	69735	92980	516557	ICICI BANK LIMITED	ICIC0006827	682701701467
7738	JODHPUR	LUNI	NAYA SAJARA KHURD	294724	172348	33966	45288	251602	PUNJAB NATIONAL BANK	PUNB0194610	19462612000286
7739	JODHPUR	LUNI	PAL	39780	1182145	232977	310637	1725759	PUNJAB NATIONAL BANK	PUNB0194610	19462041000070
7740	JODHPUR	LUNI	PALASANI	39781	402472	79319	105759	587550	AXIS BANK	UTIB0000057	920010043926150
7741	JODHPUR	LUNI	PHITKASNI	39762	166301	32775	43700	242776	PUNJAB NATIONAL BANK	PUNB0194610	19462041000322
7742	JODHPUR	LUNI	SALAWAS	39784	412497	81295	108393	602185	AXIS BANK	UTIB0003296	920010041869394
7743	JODHPUR	LUNI	SANGARIYA	39785	1181008	232753	310338	1724099	HDFC BANK	HDFC0004204	50100295989522
7744	JODHPUR	LUNI	SAR	294720	256790	50608	67478	374876	PUNJAB NATIONAL BANK	PUNB0194610	19462612000400
7745	JODHPUR	LUNI	SARECHA	39786	137878	27173	36231	201282	PUNJAB NATIONAL BANK	PUNB0194610	19462041000186
7746	JODHPUR	LUNI	SATLANA	39787	394358	77720	103627	575705	PUNJAB NATIONAL BANK	PUNB0194610	19462041001855
7747	JODHPUR	LUNI	SHIKARPURA	39788	166405	32795	43727	242927	AXIS BANK	UTIB0003296	920010044074036
7748	JODHPUR	LUNI	TANAWARA	262440	227644	44864	59819	332327	AXIS BANK	UTIB0003668	918010105903599
7749	JODHPUR	MANDOR	AKTHALI	295009	106613	21011	28015	155639	STATE BANK OF INDIA	SBIN0032069	39751895974
7750	JODHPUR	MANDOR	BANAR	39791	247281	48734	64979	360994	UCO BANK	UCBA0001228	12280100002844
7751	JODHPUR	MANDOR	BAWARLA	39792	201908	39792	53056	294756	HDFC BANK	HDFC0003382	50100023713941
7752	JODHPUR	MANDOR	BISALPUR	39795	260149	51270	68360	379779	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000297	11320936078
7753	JODHPUR	MANDOR	BUDH NAGAR	294807	95398	18801	25068	139267	STATE BANK OF INDIA	SBIN0032069	39763161553
7754	JODHPUR	MANDOR	DAIKARA	39799	197463	38916	51888	288267	STATE BANK OF INDIA	SBIN0031692	61092320905
7755	JODHPUR	MANDOR	DANGIYAWAS	39800	200822	39578	52771	293171	STATE BANK OF INDIA	SBIN0032319	61127649345
7756	JODHPUR	MANDOR	DANTIWARA	294809	168678	33243	44324	246245	STATE BANK OF INDIA	SBIN0032319	39773051231
7757	JODHPUR	MANDOR	GUJRAWAS	294812	141289	27845	37127	206261	STATE BANK OF INDIA	SBIN0032069	39750592390
7758	JODHPUR	MANDOR	JAJIWAL GEHLOTA	262340	135759	26755	35674	198188	STATE BANK OF INDIA	SBIN0032069	61262879167
7759	JODHPUR	MANDOR	JAJIWAL KALAN	39802	129920	25605	34139	189664	UCO BANK	UCBA0001228	12280100003181
7760	JODHPUR	MANDOR	JAJIWAL KHICHIYAN	294803	143098	28202	37602	208902	STATE BANK OF INDIA	SBIN0032069	39754887187
7761	JODHPUR	MANDOR	JAJIWAL VISHNOIYAN	294799	144958	28568	38091	211617	STATE BANK OF INDIA	SBIN0032069	39753227096
7762	JODHPUR	MANDOR	JALELI DAIKARA	259814	114261	22519	30025	166805	STATE BANK OF INDIA	SBIN0032069	61275006118
7763	JODHPUR	MANDOR	JALELI FAJDARA	39803	221752	43703	58271	323726	STATE BANK OF INDIA	SBIN0031995	61125009510
7764	JODHPUR	MANDOR	KHATIASANI	39807	176947	34873	46497	258317	UCO BANK	UCBA0001558	15580110017722
7765	JODHPUR	MANDOR	KHOKHARIYA	262344	175707	34628	46171	256506	STATE BANK OF INDIA	SBIN0032069	61260240587
7766	JODHPUR	MANDOR	KUKANDA	294811	95243	18771	25027	139041	STATE BANK OF INDIA	SBIN0032069	39748138135

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7767	JODHPUR	MANDOR	LORDI PANDIT JI	39809	206559	40709	54278	301546	UCO BANK	UCBA0000563	5630110013069
7768	JODHPUR	MANDOR	NANDRA KALAN	39811	205577	40515	54020	300112	HDFC BANK	HDFC0009067	50100228235542
7769	JODHPUR	MANDOR	NANDRI	262342	1076307	212119	282825	1571251	UCO BANK	UCBA0001558	15580110047002
7770	JODHPUR	MANDOR	PEETHAWAS	39813	239943	47288	63051	350282	STATE BANK OF INDIA	SBIN0031995	61126116963
7771	JODHPUR	MANDOR	ROODKALI	294802	124752	24586	32781	182119	STATE BANK OF INDIA	SBIN0031995	39738140566
7772	JODHPUR	MANDOR	SALWAKALAN	39816	356840	70326	93768	520934	STATE BANK OF INDIA	SBIN0031692	61125825711
7773	JODHPUR	MANDOR	SODER KI DHANI	294800	136896	26980	35973	199849	STATE BANK OF INDIA	SBIN0032069	39763057406
7774	JODHPUR	MANDOR	SURPURA	39817	156586	30860	41147	228593	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000311	11212145151
7775	JODHPUR	MANDOR	THABUKRA	294804	232088	45740	60987	338815	UCO BANK	UCBA0001228	12280110143209
7776	JODHPUR	MANDOR	UCHIYARDA	294801	129868	25594	34126	189588	HDFC BANK	HDFC0009067	50100385024914
7777	JODHPUR	OSIAN	BAITHWASIYAN	39827	313895	61863	82483	458241	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	11321713358
7778	JODHPUR	OSIAN	BARA KHURD	39823	316789	62433	83244	462466	STATE BANK OF INDIA	SBIN0031206	51023751292
7779	JODHPUR	OSIAN	BARASALOO KALAN	262493	184027	36268	48357	268652	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	83020273783
7780	JODHPUR	OSIAN	BERDON KA BAS	39826	179996	35474	47298	262768	STATE BANK OF INDIA	SBIN0005484	11186974661
7781	JODHPUR	OSIAN	BHAIRU SAGAR	262560	279322	55049	73398	407769	ICICI BANK LIMITED	ICIC0003609	360901000591
7782	JODHPUR	OSIAN	BHAKHARI	262480	170694	33640	44854	249188	STATE BANK OF INDIA	SBIN0031206	61262810933
7783	JODHPUR	OSIAN	BHAKHON KI DHANI	294481	145010	28579	38105	211694	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	83068731661
7784	JODHPUR	OSIAN	BHER	39829	230228	45373	60498	336099	ICICI BANK LIMITED	ICIC0006814	681401007961
7785	JODHPUR	OSIAN	BHIMSAGAR	39832	267849	52788	70384	391021	ICICI BANK LIMITED	ICIC0006814	681401007911
7786	JODHPUR	OSIAN	CHANDRAKH	39837	238651	47033	62711	348395	STATE BANK OF INDIA	SBIN0031206	51023751587
7787	JODHPUR	OSIAN	DABARI	262487	188936	37236	49648	275820	STATE BANK OF INDIA	SBIN0031206	61261698648
7788	JODHPUR	OSIAN	DHUNARIYAN	262500	182787	36024	48032	266843	STATE BANK OF INDIA	SBIN0016161	34725235176
7789	JODHPUR	OSIAN	EKALKHORI	39842	168213	33152	44202	245567	STATE BANK OF INDIA	SBIN0031206	61266801866
7790	JODHPUR	OSIAN	GINGALA	262537	223974	44141	58855	326970	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	83020943976
7791	JODHPUR	OSIAN	HANUMAN NAGAR	294483	125114	24657	32877	182648	ICICI BANK LIMITED	ICIC0002300	230001001841
7792	JODHPUR	OSIAN	HARLAYA	262486	199065	39232	52309	290606	ICICI BANK LIMITED	ICIC0006814	681401701966
7793	JODHPUR	OSIAN	JATIPURA MUKAM SIMRATHNAGAR	294478	174260	34343	45791	254394	PUNJAB NATIONAL BANK	PUNB0736000	7360000100030860
7794	JODHPUR	OSIAN	KHABRA KALAN	294486	163252	32174	42898	238324	UCO BANK	UCBA00003170	31700110028032
7795	JODHPUR	OSIAN	KHABRA KHURD	39853	195758	38580	51440	285778	STATE BANK OF INDIA	SBIN0031206	51023751407
7796	JODHPUR	OSIAN	KHARDA MAIWASA	39854	215447	42460	56614	314521	STATE BANK OF INDIA	SBIN0016161	11187010446
7797	JODHPUR	OSIAN	KHETASAR	39856	255550	50364	67152	373066	STATE BANK OF INDIA	SBIN0031206	51023751327
7798	JODHPUR	OSIAN	KHINDAKOR	39857	238186	46942	62589	347717	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	11321692473
7799	JODHPUR	OSIAN	KINJARI	39858	241080	47512	63349	351941	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	11321692778
7800	JODHPUR	OSIAN	NEVRA	39867	324127	63879	85172	473178	STATE BANK OF INDIA	SBIN0016161	11187028975
7801	JODHPUR	OSIAN	NEVRA ROAD	39868	342370	67474	89966	499810	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026008	26008101710010800
7802	JODHPUR	OSIAN	OSIAN	39871	786391	154982	206643	1148016	STATE BANK OF INDIA	SBIN0031206	51023751611
7803	JODHPUR	OSIAN	PANDIT JI KI DHANI	262496	244542	48195	64259	356996	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	83021076058
7804	JODHPUR	OSIAN	RAMNAGAR	262509	197360	38896	51861	288117	STATE BANK OF INDIA	SBIN0031206	61262506503
7805	JODHPUR	OSIAN	SAMRATHALNAGAR	294489	149402	29444	39259	218105	BANK OF BARODA	BARBOSIANX	53670100017093

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7806	JODHPUR	OSIAN	SAMRAU	39878	273327	53867	71823	399017	ICICI BANK LIMITED	ICIC0002300	230001000479
7807	JODHPUR	OSIAN	SARAN NAGAR	262485	145992	28772	38363	213127	ICICI BANK LIMITED	ICIC0002300	230001001011
7808	JODHPUR	OSIAN	SIRMANDI	262505	195241	38478	51304	285023	STATE BANK OF INDIA	SBIN0031206	61262243848
7809	JODHPUR	OSIAN	TAPOO	39881	213329	42043	56057	311429	STATE BANK OF INDIA	SBIN0031206	51023751372
7810	JODHPUR	OSIAN	THOB	39882	167800	33070	44093	244963	ICICI BANK LIMITED	ICIC0003609	360901000647
7811	JODHPUR	PEEPAD SAHAR	BARA KALAN	39673	124132	24464	32619	181215	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321006031
7812	JODHPUR	PEEPAD SAHAR	BENAN	294558	143304	28242	37657	209203	PUNJAB NATIONAL BANK	PUNB0082400	824000100295670
7813	JODHPUR	PEEPAD SAHAR	BHUNDANA	39677	119636	23578	31437	174651	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321006359
7814	JODHPUR	PEEPAD SAHAR	BOROONDA	39714	889386	175281	233707	1298374	PUNJAB NATIONAL BANK	PUNB0736200	7362000100041030
7815	JODHPUR	PEEPAD SAHAR	BOYAL	39715	232553	45832	61109	339494	AXIS BANK	UTIB0001216	920010057280002
7816	JODHPUR	PEEPAD SAHAR	BUCHKALA	39716	307073	60518	80691	448282	AXIS BANK	UTIB0001216	918010055292606
7817	JODHPUR	PEEPAD SAHAR	CHAUKRI KALAN	39680	202114	39833	53110	295057	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000307	11321662404
7818	JODHPUR	PEEPAD SAHAR	CHIRDHANI	39718	210228	41432	55242	306902	AXIS BANK	UTIB0001216	920010048437736
7819	JODHPUR	PEEPAD SAHAR	CHODHA	39719	139687	27530	36706	203923	AXIS BANK	UTIB0001216	920010054003464
7820	JODHPUR	PEEPAD SAHAR	JASPALI	294557	130385	25696	34262	190343	PUNJAB NATIONAL BANK	PUNB0082400	824000100295689
7821	JODHPUR	PEEPAD SAHAR	JAWASIYA	294553	132400	26093	34791	193284	PUNJAB NATIONAL BANK	PUNB0082400	824000100295698
7822	JODHPUR	PEEPAD SAHAR	KANGAL	294559	176482	34781	46375	257638	BANK OF BARODA	BARBORATKUR	59590100002088
7823	JODHPUR	PEEPAD SAHAR	KHANGATA	39686	388415	76549	102065	567029	UCO BANK	UCBA0001304	13040100100818
7824	JODHPUR	PEEPAD SAHAR	KHARIYA ANAWAS	294556	204027	40210	53613	297850	PUNJAB NATIONAL BANK	PUNB0082400	824000100295704
7825	JODHPUR	PEEPAD SAHAR	KHARIYA KHANGAR	39687	375031	73911	98548	547490	STATE BANK OF INDIA	SBIN0009113	11582378374
7826	JODHPUR	PEEPAD SAHAR	KHWASPURA	39689	390689	76997	102663	570349	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000307	11321662073
7827	JODHPUR	PEEPAD SAHAR	KOSANA	39691	345419	68075	90767	504261	AXIS BANK	UTIB0001216	920010058393053
7828	JODHPUR	PEEPAD SAHAR	KUR	39690	243716	48032	64042	355790	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321005844
7829	JODHPUR	PEEPAD SAHAR	MADLIYA	39730	169609	33427	44569	247605	STATE BANK OF INDIA	SBIN0005846	11330776688
7830	JODHPUR	PEEPAD SAHAR	MALAR	39693	115346	22732	30310	168388	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321006531
7831	JODHPUR	PEEPAD SAHAR	MALAWAS	39731	188006	37052	49403	274461	ICICI BANK LIMITED	ICIC0006816	681601035869
7832	JODHPUR	PEEPAD SAHAR	NANAN	39733	313947	61873	82497	458317	AXIS BANK	UTIB0001216	920010055442316
7833	JODHPUR	PEEPAD SAHAR	PALRI SIDHA	39699	194156	38264	51019	283439	UCO BANK	UCBA0001304	13040110043387
7834	JODHPUR	PEEPAD SAHAR	RAMDAWAS KALAN	39701	266661	52554	70071	389286	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321005833
7835	JODHPUR	PEEPAD SAHAR	RATKURIA	39704	259684	51179	68238	379101	UCO BANK	UCBA0001304	13040110007044
7836	JODHPUR	PEEPAD SAHAR	RAWNIYANA	39741	152555	30066	40087	222708	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000613	83047237632
7837	JODHPUR	PEEPAD SAHAR	RIYAN	39743	273999	54000	72000	399999	PUNJAB NATIONAL BANK	PUNB0082400	824000100048676
7838	JODHPUR	PEEPAD SAHAR	SALWAKHURD	39706	345315	68055	90740	504110	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321006406
7839	JODHPUR	PEEPAD SAHAR	SATHEEN	39707	357822	70520	94026	522368	AXIS BANK	UTIB0001216	920010057023184
7840	JODHPUR	PEEPAD SAHAR	SHEKHANAGAR	294560	145113	28599	38132	211844	PUNJAB NATIONAL BANK	PUNB0082400	824000100295713
7841	JODHPUR	PEEPAD SAHAR	SILARI	39745	188833	37215	49620	275668	AXIS BANK	UTIB0001216	920010044610580
7842	JODHPUR	PEEPAD SAHAR	SINDHIPURA	39746	262320	51698	68931	382949	AXIS BANK	UTIB0001216	920010057461528
7843	JODHPUR	PEEPAD SAHAR	SIYARA	262255	233328	45984	61313	340625	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000307	83019728704
7844	JODHPUR	PEEPAD SAHAR	SOWANIYA	294555	132297	26073	34764	193134	PUNJAB NATIONAL BANK	PUNB0082400	824000100295722

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7845	JODHPUR	PEEPAD SAHAR	TILWASANI	39747	210125	41411	55215	306751	AXIS BANK	UTIB0001216	920010044611952
7846	JODHPUR	PHALODI	BAMNOO	39916	175242	34537	46049	255828	HDFC BANK	HDFC0002601	50100118018039
7847	JODHPUR	PHALODI	BAORI KHURD	294956	89249	17589	23452	130290	AXIS BANK	UTIB0001215	920010032439269
7848	JODHPUR	PHALODI	BAORIKALAN	39641	158446	31227	41635	231308	STATE BANK OF INDIA	SBIN0031205	51040877133
7849	JODHPUR	PHALODI	BAPINI	262714	113021	22274	29699	164994	HDFC BANK	HDFC0002601	50100104942566
7850	JODHPUR	PHALODI	BEETHARI	262568	130798	25778	34370	190946	AXIS BANK	UTIB0001215	920010043436110
7851	JODHPUR	PHALODI	BEINGTI KHURD	262569	170901	33681	44908	249490	AXIS BANK	UTIB0001215	918010045356626
7852	JODHPUR	PHALODI	BENGTI KALAN	39887	193484	38132	50843	282459	AXIS BANK	UTIB0001215	920010042211312
7853	JODHPUR	PHALODI	DAYA SAGAR	294955	156431	30829	41106	228366	AXIS BANK	UTIB0001215	919010057474702
7854	JODHPUR	PHALODI	DHADHOO	39895	219944	43347	57795	321086	AXIS BANK	UTIB0001215	920010035062985
7855	JODHPUR	PHALODI	EKA BHATIYAN	294954	111109	21897	29196	162202	HDFC BANK	HDFC0002601	50100352297075
7856	JODHPUR	PHALODI	HOPARDI	39898	181030	35677	47570	264277	HDFC BANK	HDFC0002601	50100072381108
7857	JODHPUR	PHALODI	JAGRIYA	262367	107491	21184	28246	156921	HDFC BANK	HDFC0002601	50100092059965
7858	JODHPUR	PHALODI	JAIMALA	262368	143925	28365	37820	210110	STATE BANK OF INDIA	SBIN0032142	61264237898
7859	JODHPUR	PHALODI	JOR	39652	104442	20583	27445	152470	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000312	11321230417
7860	JODHPUR	PHALODI	JUNEJO KI DHANI	294974	95192	18760	25014	138966	AXIS BANK	UTIB0001215	920010051087364
7861	JODHPUR	PHALODI	KALRA	294976	102685	20237	26983	149905	AXIS BANK	UTIB0001215	920010049325177
7862	JODHPUR	PHALODI	KHARA	39903	205060	40413	53884	299357	AXIS BANK	UTIB0001215	918010045344830
7863	JODHPUR	PHALODI	KHEECHAN	39904	363041	71548	95398	529987	AXIS BANK	UTIB0001215	920010050507735
7864	JODHPUR	PHALODI	KUNDAL	262570	177567	34995	46660	259222	HDFC BANK	HDFC0002601	50100092671108
7865	JODHPUR	PHALODI	LORDIYAN	39910	188368	37124	49498	274990	HDFC BANK	HDFC0002601	50100036475195
7866	JODHPUR	PHALODI	MALAR	39658	114726	22610	30147	167483	HDFC BANK	HDFC0002601	50100090485559
7867	JODHPUR	PHALODI	MAYA KORIYA	294957	136741	26949	35932	199622	AXIS BANK	UTIB0001215	919010057474692
7868	JODHPUR	PHALODI	MOHRA	294958	95502	18822	25095	139419	AXIS BANK	UTIB0001216	920010050995279
7869	JODHPUR	PHALODI	MOKHERI	39912	262837	51800	69067	383704	HDFC BANK	HDFC0002601	50100054106507
7870	JODHPUR	PHALODI	NANEU	39660	193174	38071	50761	282006	HDFC BANK	HDFC0002601	50100089533956
7871	JODHPUR	PHALODI	REEN	294972	175655	34618	46158	256431	AXIS BANK	UTIB0001215	920010042228750
7872	JODHPUR	PHALODI	SANWREEJ	39921	254310	50119	66826	371255	AXIS BANK	UTIB0001215	920010070729757
7873	JODHPUR	PHALODI	SHEKHASAR	39666	130643	25747	34330	190720	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000610	11321230790
7874	JODHPUR	PHALODI	SINHRA	262417	167438	32999	43998	244435	INDIAN BANK	IDIB000B678	50273314796
7875	JODHPUR	PHALODI	UDANIYON KI DHANI	294959	120566	23761	31682	176009	AXIS BANK	UTIB0001215	920010041839515
7876	JODHPUR	PHALODI	UGRASK	262561	203561	40118	53491	297170	HDFC BANK	HDFC0002601	50100090983097
7877	JODHPUR	PHALODI	VIJAY NAGAR	262290	220512	43459	57945	321916	HDFC BANK	HDFC0002601	50100089533917
7878	JODHPUR	SEKHALA	BAORI	262859	186714	36798	49064	272576	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000319	83022285722
7879	JODHPUR	SEKHALA	BHALOO ANOPGARH	39613	136690	26939	35918	199547	PUNJAB NATIONAL BANK	PUNB0014710	1472040002930
7880	JODHPUR	SEKHALA	BHALOO LAXMANGARH	262862	134467	26501	35334	196302	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000491	83019879049
7881	JODHPUR	SEKHALA	BHALOORAJWA	39614	134571	26521	35362	196454	PUNJAB NATIONAL BANK	PUNB0014710	1472040000060
7882	JODHPUR	SEKHALA	DEDHA CHAK 3	294754	130540	25727	34302	190569	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000319	83065821163
7883	JODHPUR	SEKHALA	DERA	39618	223561	44059	58746	326366	PUNJAB NATIONAL BANK	PUNB0014710	1472040000120

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7884	JODHPUR	SEKHALA	DHEERPURA	262101	170849	33671	44895	249415	PUNJAB NATIONAL BANK	PUNB0014710	1472041002500
7885	JODHPUR	SEKHALA	GARA	39933	258961	51036	68048	378045	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110043600
7886	JODHPUR	SEKHALA	GOGADEO GARH	294733	158188	31176	41568	230932	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000319	83065821141
7887	JODHPUR	SEKHALA	JAWAHAR NAGAR	294736	110850	21846	29129	161825	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000491	83065673860
7888	JODHPUR	SEKHALA	KANODIYA PUROHITAN	39627	248160	48907	65210	362277	PUNJAB NATIONAL BANK	PUNB0014710	1472040001870
7889	JODHPUR	SEKHALA	KETOO HEMA	294757	124855	24606	32809	182270	PUNJAB NATIONAL BANK	PUNB0014710	1472722000324
7890	JODHPUR	SEKHALA	KETOOKALAN	39628	153020	30157	40210	223387	PUNJAB NATIONAL BANK	PUNB0014710	1472040000070
7891	JODHPUR	SEKHALA	KETUMADA	39629	163872	32296	43061	239229	PUNJAB NATIONAL BANK	PUNB0014710	1472040000170
7892	JODHPUR	SEKHALA	KHIRJA ASHA	262359	210021	41391	55188	306600	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101520000200
7893	JODHPUR	SEKHALA	KHIRJA KHAS	39940	185991	36655	48873	271519	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110044300
7894	JODHPUR	SEKHALA	KHIRJA TIBNA	39941	162839	32092	42790	237721	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110043100
7895	JODHPUR	SEKHALA	KHIRJAN FATEHSINGH	294573	153640	30279	40373	224292	ICICI BANK LIMITED	ICIC0007570	757001000488
7896	JODHPUR	SEKHALA	LAWARAN	262623	148989	29363	39150	217502	PUNJAB NATIONAL BANK	PUNB0209210	20922041000037
7897	JODHPUR	SEKHALA	RAISAR	39944	223664	44080	58773	326517	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110044300
7898	JODHPUR	SEKHALA	SHEKHALA	39636	153278	30208	40278	223764	PUNJAB NATIONAL BANK	PUNB0014710	1472040000080
7899	JODHPUR	SHERGARH	BAPU NAGAR	262365	163252	32174	42898	238324	UCO BANK	UCBA0000976	9760110102831
7900	JODHPUR	SHERGARH	BHOMSAGAR	39924	139584	27509	36679	203772	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	11321164055
7901	JODHPUR	SHERGARH	BHOONGRA	39925	165681	32652	43537	241870	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	11321191501
7902	JODHPUR	SHERGARH	CHABA	39926	251519	49569	66093	367181	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	11321191410
7903	JODHPUR	SHERGARH	CHUTARPURA	39929	164234	32367	43156	239757	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	11321163562
7904	JODHPUR	SHERGARH	DASANIYA	39930	258031	50853	67804	376688	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	11321504071
7905	JODHPUR	SHERGARH	DEORAJGARH	39932	188420	37134	49512	275066	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	11321164044
7906	JODHPUR	SHERGARH	DEVIGARH	262362	167231	32958	43944	244133	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101120000400
7907	JODHPUR	SHERGARH	GAJE SINGH NAGAR	262366	167180	32948	43930	244058	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	83020251680
7908	JODHPUR	SHERGARH	GENANGARH	294578	154415	30432	40576	225423	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	83063519550
7909	JODHPUR	SHERGARH	GUMANSINGHPURA	39934	137310	27061	36081	200452	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	11321184050
7910	JODHPUR	SHERGARH	HANWANT NAGAR	262477	192864	38010	50680	281554	STATE BANK OF INDIA	SBIN0031207	61262708306
7911	JODHPUR	SHERGARH	HIMMATPURA	39936	204440	40291	53721	298452	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110043300
7912	JODHPUR	SHERGARH	KISHOR NAGAR	262468	153123	30178	40237	223538	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	83029956681
7913	JODHPUR	SHERGARH	LUMBANSAR	294570	128938	25411	33881	188230	STATE BANK OF INDIA	SBIN0031207	39555678758
7914	JODHPUR	SHERGARH	MEERPURA	294579	137878	27173	36231	201282	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	83062960802
7915	JODHPUR	SHERGARH	NAHARSINGHNAGAR	262360	128318	25289	33718	187325	STATE BANK OF INDIA	SBIN0031207	61263938135
7916	JODHPUR	SHERGARH	PABUSAR	39942	133382	26287	35049	194718	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	11321501309
7917	JODHPUR	SHERGARH	PADAMGARH	262364	213949	42165	56220	312334	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101520000700
7918	JODHPUR	SHERGARH	PUGALIYA	294564	140824	27754	37005	205583	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	83067490987
7919	JODHPUR	SHERGARH	RAMGARH	262361	194569	38346	51128	284043	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	83021781753
7920	JODHPUR	SHERGARH	RAMNAGAR	294577	136483	26898	35864	199245	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	83063470125
7921	JODHPUR	SHERGARH	RAWATSAR	294580	127594	25146	33528	186268	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	83068535055
7922	JODHPUR	SHERGARH	SABARSAR	39945	171986	33895	45193	251074	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110043400

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7923	JODHPUR	SHERGARH	SAI	39946	243922	48072	64096	356090	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101120003900
7924	JODHPUR	SHERGARH	SHERGARH	39948	343042	67607	90142	500791	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	11321184061
7925	JODHPUR	SHERGARH	SOINTARA	39950	266041	52431	69909	388381	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	11321201102
7926	JODHPUR	SHERGARH	SOLKIYA TLA	39951	228367	45007	60009	333383	UCO BANK	UCBA0000976	9760110068403
7927	JODHPUR	SHERGARH	SOMESAR	39952	109352	21551	28735	159638	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	11321506534
7928	JODHPUR	SHERGARH	SUWALIYA	39953	192399	37918	50557	280874	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	11321195211
7929	JODHPUR	SHERGARH	TENA	39954	338546	66721	88961	494228	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110044300
7930	JODHPUR	TINWARI	BADA KOTECHA	262527	174880	34465	45954	255299	BANK OF BARODA	BARBOTINWAR	40980100004581
7931	JODHPUR	TINWARI	BALARWA	39819	469550	92539	123386	685475	STATE BANK OF INDIA	SBIN0031410	51048751395
7932	JODHPUR	TINWARI	BANA KA BAS	39820	259116	51067	68089	378272	STATE BANK OF INDIA	SBIN0031206	61137281720
7933	JODHPUR	TINWARI	BARLA BASNI	39824	283663	55904	74539	414106	STATE BANK OF INDIA	SBIN0031410	51048751373
7934	JODHPUR	TINWARI	BEENJWARIYA	39833	304800	60070	80093	444963	STATE BANK OF INDIA	SBIN0031410	51048751226
7935	JODHPUR	TINWARI	BHAINSER CHAWANDIYALI	294581	163976	32316	43089	239381	PUNJAB NATIONAL BANK	PUNB0139910	13992722001224
7936	JODHPUR	TINWARI	BHAISER KOTWALI	39830	269607	53134	70846	393587	STATE BANK OF INDIA	SBIN0005484	11187029264
7937	JODHPUR	TINWARI	CHANDALIYA	262515	146870	28945	38594	214409	STATE BANK OF INDIA	SBIN0009486	34811596859
7938	JODHPUR	TINWARI	CHAUPASANI CHARNAN	39839	163459	32215	42953	238627	CENTRAL BANK OF INDIA	CBIN0280452	2082888697
7939	JODHPUR	TINWARI	CHERAI	39838	164079	32337	43116	239532	STATE BANK OF INDIA	SBIN0031206	51023751316
7940	JODHPUR	TINWARI	DHOLIAYA NAGAR	262503	130075	25635	34180	189890	PUNJAB NATIONAL BANK	PUNB0139910	13992041000030
7941	JODHPUR	TINWARI	GANGADI	262517	216171	42603	56804	315578	STATE BANK OF INDIA	SBIN0009486	11564807487
7942	JODHPUR	TINWARI	GHEVARA	39844	161082	31746	42328	235156	STATE BANK OF INDIA	SBIN0031410	51048751384
7943	JODHPUR	TINWARI	GOPASARIYA	262523	129610	25543	34058	189211	PUNJAB NATIONAL BANK	PUNB0139910	13992041000054
7944	JODHPUR	TINWARI	JASNATH BARI	294586	134467	26501	35334	196302	STATE BANK OF INDIA	SBIN0009486	39758041210
7945	JODHPUR	TINWARI	JELOO	39847	268470	52910	70547	391927	BANK OF BARODA	BARBOTINWAR	40980100004404
7946	JODHPUR	TINWARI	JUR	39849	226093	44559	59411	330063	UNION BANK OF INDIA	UBIN0543012	430102010000537
7947	JODHPUR	TINWARI	KHUDIYALA	262519	123563	24352	32469	180384	STATE BANK OF INDIA	SBIN0032115	61263430916
7948	JODHPUR	TINWARI	MAHADEV NAGAR	262511	254671	50191	66921	371783	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000301	83021721953
7949	JODHPUR	TINWARI	MALOONGAN	39860	177877	35056	46741	259674	STATE BANK OF INDIA	SBIN0009486	11564807396
7950	JODHPUR	TINWARI	MANDIYAI KALAN	294585	147955	29159	38879	215993	PUNJAB NATIONAL BANK	PUNB0139910	13992612000855
7951	JODHPUR	TINWARI	MANDIYAI KHURD	39861	198342	39089	52119	289550	STATE BANK OF INDIA	SBIN0031410	51023751509
7952	JODHPUR	TINWARI	MATHANIYA	39862	772024	152151	202868	1127043	UCO BANK	UCBA0001357	13570100001006
7953	JODHPUR	TINWARI	MINO KI DHANI	262490	148937	29353	39137	217427	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000301	83021722662
7954	JODHPUR	TINWARI	PANCHLAKHURD	39873	216481	42664	56886	316031	STATE BANK OF INDIA	SBIN0009486	11564807454
7955	JODHPUR	TINWARI	RAJASANI	294583	128524	25330	33773	187627	PUNJAB NATIONAL BANK	PUNB0139910	13992722001186
7956	JODHPUR	TINWARI	RAMNAGAR	294588	152555	30066	40087	222708	PUNJAB NATIONAL BANK	PUNB0139910	13992722001162
7957	JODHPUR	TINWARI	RAMPURA BHATIYAN	39877	202425	39894	53192	295511	CENTRAL BANK OF INDIA	CBIN0280452	2082886009
7958	JODHPUR	TINWARI	SANTORA KHURD	39879	202063	39823	53097	294983	STATE BANK OF INDIA	SBIN0009486	11564807432
7959	JODHPUR	TINWARI	SHIVNAGAR	294584	144958	28568	38091	211617	STATE BANK OF INDIA	SBIN0031410	39745722840
7960	JODHPUR	TINWARI	SINDHIYON KI DHANI	294587	158705	31278	41703	231686	PUNJAB AND SIND BANK	PSIB0021348	13481100000132
7961	JODHPUR	TINWARI	TINWARI	39883	944010	186046	248061	1378117	STATE BANK OF INDIA	SBIN0031410	51048751113

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7962	JODHPUR	TINWARI	UMMEDNAGAR	39884	222734	43897	58529	325160	UNION BANK OF INDIA	UBIN0543012	430102010001619
7963	KARAU	HINDAUN	BADH KARSOLI	294084	316722	62420	83226	462368	BANK OF BARODA	BARBOHINDAU	7000100031168
7964	KARAU	HINDAUN	BHANGO	39961	401600	79148	105530	586278	PUNJAB NATIONAL BANK	PUNB0416100	4161000100003400
7965	KARAU	HINDAUN	BHUKRAWALI	39962	427631	84278	112370	624279	STATE BANK OF INDIA	SBIN0031086	51070700613
7966	KARAU	HINDAUN	CHANDEELA	294218	278860	54958	73277	407095	HDFC BANK	HDFC0002589	50100367905211
7967	KARAU	HINDAUN	CHINAYATA	39964	330297	65095	86793	482185	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41410100000592
7968	KARAU	HINDAUN	DHINDORA	39967	468420	92316	123088	683824	BANK OF BARODA	BARBODHIDOR	16240100002656
7969	KARAU	HINDAUN	GHONSLA	39970	294926	58124	77499	430549	BANK OF BARODA	BARBOMAHOOX	15080100010888
7970	KARAU	HINDAUN	HUKMI KHERA	39972	341943	67390	89854	499187	BANK OF BARODA	BARBODHIDOR	16240100002653
7971	KARAU	HINDAUN	JAGAR	39974	257749	50797	67730	376276	BANK OF BARODA	BARBOHINDAU	7000100009453
7972	KARAU	HINDAUN	JAT NAGLA	39975	341195	67243	89657	498095	PUNJAB NATIONAL BANK	PUNB0773800	7738000100021780
7973	KARAU	HINDAUN	JATWARA	39976	340137	67034	89379	496550	STATE BANK OF INDIA	SBIN0031086	51070700624
7974	KARAU	HINDAUN	JHAREDA	39977	332788	65586	87448	485822	BANK OF BARODA	BARBOHINDAU	7000100009450
7975	KARAU	HINDAUN	KAILASHNAGAR	294221	331543	65341	87121	484005	PUNJAB NATIONAL BANK	PUNB0534600	5346000100019040
7976	KARAU	HINDAUN	KARSOLI	39979	281973	55571	74095	411639	BANK OF BARODA	BARBOHINDAU	7000100009458
7977	KARAU	HINDAUN	KASANE KA NAGAL	294224	186010	36659	48879	271548	HDFC BANK	HDFC0002589	50100383851361
7978	KARAU	HINDAUN	KHARETA	39981	288574	56872	75830	421276	STATE BANK OF INDIA	SBIN0031074	51060178212
7979	KARAU	HINDAUN	KHEEP KA PURA	294220	246851	48650	64866	360367	PUNJAB NATIONAL BANK	PUNB0773800	7738000100060810
7980	KARAU	HINDAUN	KHERI HEWAT	39983	389457	76754	102339	568550	BANK OF BARODA	BARBODHIDOR	16240100006070
7981	KARAU	HINDAUN	KHERLI GOOJAR	39984	275995	54393	72524	402912	BANK OF BARODA	BARBOMAHOOX	15080100010774
7982	KARAU	HINDAUN	KOTWAS	294200	180966	35665	47553	264184	ICICI BANK LIMITED	ICIC0006864	686301703265
7983	KARAU	HINDAUN	KYARDA KHURD	39986	459452	90549	120732	670733	ICICI BANK LIMITED	ICIC0006836	686301702607
7984	KARAU	HINDAUN	LAHCHORA	39987	255632	50380	67173	373185	BANK OF BARODA	BARBOMAHOOX	15080100001803
7985	KARAU	HINDAUN	MAHOO IBRAHIMPUR	39988	290443	57241	76321	424005	BANK OF BARODA	BARBOMAHOOX	15080100001798
7986	KARAU	HINDAUN	MAHOO KHAS	39989	342316	67464	89952	499732	BANK OF BARODA	BARBOMAHOOX	15080100001797
7987	KARAU	HINDAUN	MANDAWARA	39990	448305	88352	117803	654460	PUNJAB NATIONAL BANK	PUNB0534600	4161000100080870
7988	KARAU	HINDAUN	MILKIPURA	294219	260925	51423	68564	380912	HDFC BANK	HDFC0002589	510100383511443
7989	KARAU	HINDAUN	MOTHIYAPURA	39991	202388	39887	53182	295457	BANK OF BARODA	BARBOHINDAU	7000100001061
7990	KARAU	HINDAUN	PALI	39995	268024	52822	70430	391276	BANK OF BARODA	BARBOMAHOOX	15080100001804
7991	KARAU	HINDAUN	PHULWARA	39997	437283	86180	114906	638369	BANK OF BARODA	BARBOHINDAU	7000100002597
7992	KARAU	HINDAUN	REWAI	39998	333287	65684	87579	486550	ICICI BANK LIMITED	ICIC0006863	686301702647
7993	KARAU	HINDAUN	SHERPUR	40000	299970	59118	78824	437912	BANK OF BARODA	BARBODHIDOR	16240100005699
7994	KARAU	HINDAUN	SIKRODA MEENA	40001	265222	52270	69693	387185	BANK OF BARODA	BARBOHINDAU	7000100009435
7995	KARAU	HINDAUN	SOMALA RATRA	40002	376691	74238	98985	549914	STATE BANK OF INDIA	SBIN0031086	51070700443
7996	KARAU	HINDAUN	SUROTH	40003	858126	169120	225493	1252739	STATE BANK OF INDIA	SBIN0031086	51070700432
7997	KARAU	HINDAUN	TIGHARIYA	40178	358071	70569	94092	522732	BANK OF BARODA	BARBOBALAGH	14910100000829
7998	KARAU	HINDAUN	VAJNA KALAN	39959	442763	87260	116346	646369	ICICI BANK LIMITED	ICIC0006863	686301701291
7999	KARAU	HINDAUN	VANKI	40005	316909	62456	83275	462640	BANK OF BARODA	BARBOHINDAU	7000100000710
8000	KARAU	HINDAUN	VIJAYPURA	40006	268336	52884	70512	391732	BANK OF BARODA	BARBODHIDOR	16240100002650

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8001	KARAULI	HINDAUN	WAI JATT	39957	410692	80939	107919	599550	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41620100009099
8002	KARAULI	KARAULI	ATEWA	40007	459452	90549	120732	670733	BANK OF BARODA	BARB0KARSAI	44590100000782
8003	KARAULI	KARAULI	BARKHERA	294227	258060	50859	67812	376731	BANK OF BARODA	BARB0KARSAI	44590100012648
8004	KARAULI	KARAULI	BEEJALPUR	40008	387340	76337	101783	565460	BANK OF BARODA	BARB0KARSAI	6390100010275
8005	KARAULI	KARAULI	CHAINPUR WARRIYA	40011	374947	73895	98526	547368	AXIS BANK	UTIB0003747	918010111628091
8006	KARAULI	KARAULI	GERAI	40015	320334	63131	84175	467640	AXIS BANK	UTIB0003747	919010076949281
8007	KARAULI	KARAULI	GUNESRA	40017	454097	89494	119325	662916	BANK OF BARODA	BARB0KARSAI	6390100010269
8008	KARAULI	KARAULI	GURLA	40016	422337	83234	110979	616550	AXIS BANK	UTIB0003747	920010041167001
8009	KARAULI	KARAULI	HARNAGAR	40019	458269	90316	120421	669006	AXIS BANK	UTIB0003747	920010037578853
8010	KARAULI	KARAULI	JAHANGEERPUR	40020	217147	42795	57061	317003	PUNJAB NATIONAL BANK	PUNB0406900	4069000100003060
8011	KARAULI	KARAULI	KAILADEVI	40022	427506	84253	112337	624096	PUNJAB NATIONAL BANK	PUNB0757200	4069000100055590
8012	KARAULI	KARAULI	KARSAI	40024	333536	65733	87644	486913	BANK OF BARODA	BARB0KARSAI	6390100010273
8013	KARAULI	KARAULI	KASHIPURA	40025	294926	58124	77499	430549	AXIS BANK	UTIB0003747	920010043817009
8014	KARAULI	KARAULI	KHOBNAGAR	40027	147712	29111	38815	215638	AXIS BANK	UTIB0003747	920010041482973
8015	KARAULI	KARAULI	KHORI	262157	332415	65512	87350	485277	PUNJAB NATIONAL BANK	PUNB0757200	7572000100031770
8016	KARAULI	KARAULI	KONDER	40029	228232	44980	59973	333185	BANK OF BARODA	BARB0KARSAI	6390100010261
8017	KARAULI	KARAULI	KOTA	40030	358134	70581	94108	522823	AXIS BANK	UTIB0003747	918010040370407
8018	KARAULI	KARAULI	LAUHRA	40032	283904	55952	74602	414458	BANK OF BARODA	BARB0KARSAI	6390100000489
8019	KARAULI	KARAULI	MAHOLI	40033	431242	84989	113319	629550	AXIS BANK	UTIB0003747	920010044082312
8020	KARAULI	KARAULI	MAMCHARI	40034	405959	80007	106675	592641	BANK OF BARODA	BARB0KARSAI	6390100000380
8021	KARAULI	KARAULI	MANCHI	40035	372519	73416	97888	543823	PUNJAB NATIONAL BANK	PUNB0406900	4069000100086820
8022	KARAULI	KARAULI	PAREETA	40038	262108	51656	68875	382639	BANK OF BARODA	BARBOPREETA	22850100002070
8023	KARAULI	KARAULI	PATRAMPURA	294226	236514	46612	62150	345276	PUNJAB NATIONAL BANK	PUNB0406900	4069000100184070
8024	KARAULI	KARAULI	RAGHUVANSI	40040	356452	70250	93666	520368	BANK OF BARODA	BARBOPREETA	22850100000017
8025	KARAULI	KARAULI	RAJOR	40041	244796	48245	64326	357367	BANK OF BARODA	BARB0KARSAI	6390100001851
8026	KARAULI	KARAULI	RAMPUR	40042	317282	62530	83373	463185	BANK OF BARODA	BARB0KARSAI	6390100011280
8027	KARAULI	KARAULI	ROD KALAN	40044	451045	88892	118523	658460	STATE BANK OF INDIA	SBIN0004191	30999107375
8028	KARAULI	KARAULI	SAIPUR	40046	412436	81283	108377	602096	BANK OF BARODA	BARB0KARSAI	6390100010272
8029	KARAULI	KARAULI	SASERI	40047	528451	104147	138863	771461	BANK OF BARODA	BARB0KARSAI	6390100010260
8030	KARAULI	KARAULI	SEMARDA	40049	259555	51153	68204	378912	AXIS BANK	UTIB0003747	919010080440330
8031	KARAULI	KARAULI	SENGARPURA	40050	400604	78951	105268	584823	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41700100005807
8032	KARAULI	KARAULI	SORYA	294085	291501	57449	76599	425549	CANARA BANK	CNRB0003033	3033101007491
8033	KARAULI	KARAULI	TULSIPURA	40051	353401	69648	92864	515913	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41700100009236
8034	KARAULI	MANDRAYAL	BAHADARPUR	40085	310619	61217	81623	453459	STATE BANK OF INDIA	SBIN0031084	51062301199
8035	KARAULI	MANDRAYAL	BATDA	40090	221693	43691	58255	323639	PUNJAB NATIONAL BANK	PUNB0406900	4069000100075740
8036	KARAULI	MANDRAYAL	BHANKRI	40091	323759	63806	85075	472640	PUNJAB NATIONAL BANK	PUNB0872400	8724000100034160
8037	KARAULI	MANDRAYAL	BUGDAR	40094	252705	49803	66404	368912	STATE BANK OF INDIA	SBIN0031084	51062301291
8038	KARAULI	MANDRAYAL	CHANDELIPURA	40095	210421	41470	55293	307184	PUNJAB NATIONAL BANK	PUNB0693200	6932000100009730
8039	KARAULI	MANDRAYAL	DARGMA	262108	205689	40537	54050	300276	BANK OF BARODA	BARB0RODHAI	23000100015863

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8040	KARAULI	MANDRAYAL	DHORETA	40099	290131	57179	76239	423549	BANK OF BARODA	BARBORODHAI	23000100000193
8041	KARAULI	MANDRAYAL	GADI KA GAON	262159	182648	35996	47995	266639	BANK OF BARODA	BARBORODHAI	23000100015781
8042	KARAULI	MANDRAYAL	GURDAH	40104	259181	51080	68106	378367	STATE BANK OF INDIA	SBIN0031076	51087739279
8043	KARAULI	MANDRAYAL	KARANPUR	40113	408077	80424	107232	595733	BANK OF BARODA	BARBOKARANP	22070100000033
8044	KARAULI	MANDRAYAL	KASED	40114	319898	63046	84061	467005	BANK OF BARODA	BARBORODHAI	23000100001161
8045	KARAULI	MANDRAYAL	LANGRA	40117	273193	53841	71788	398822	STATE BANK OF INDIA	SBIN0031084	51062301202
8046	KARAULI	MANDRAYAL	MAHARAJPURA	40120	181402	35751	47668	264821	STATE BANK OF INDIA	SBIN0031084	51062301144
8047	KARAULI	MANDRAYAL	MANDRAYAL	40122	540096	106442	141923	788461	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41340100000601
8048	KARAULI	MANDRAYAL	MOGEPURA	40123	266716	52565	70086	389367	STATE BANK OF INDIA	SBIN0031084	51062301257
8049	KARAULI	MANDRAYAL	NANPUR	40124	399857	78804	105072	583733	BANK OF BARODA	BARBOKARANP	22070100000048
8050	KARAULI	MANDRAYAL	NEENDAR	40126	292062	57560	76746	426368	BANK OF BARODA	BARBORODHAI	23000100000047
8051	KARAULI	MANDRAYAL	OND	40128	194542	38340	51120	284002	BANK OF BARODA	BARBORODHAI	23000100005621
8052	KARAULI	MANDRAYAL	PANCHOLI	40129	326623	64371	85828	476822	BANK OF BARODA	BARBORODHAI	23000100000048
8053	KARAULI	MANDRAYAL	RAHIR	40130	276867	54565	72753	404185	STATE BANK OF INDIA	SBIN0031084	51062301246
8054	KARAULI	MANDRAYAL	RANIPURA	40131	214220	42219	56291	312730	BANK OF BARODA	BARBORODHAI	23000100005454
8055	KARAULI	MANDRAYAL	RONDHAI	40132	435166	85763	114350	635279	BANK OF BARODA	BARBORODHAI	23000100002682
8056	KARAULI	MANDRAYAL	SHYAMPUR	294086	156742	30891	41188	228821	BANK OF BARODA	BARBORODHAI	23000100022241
8057	KARAULI	MANDRAYAL	TODA	40135	263665	51963	69284	384912	BANK OF BARODA	BARBOKARANP	22070100014290
8058	KARAULI	MASALPUR	BHAVLI	40009	291252	57400	76533	425185	BANK OF BARODA	BARBOTARHAT	23640100000732
8059	KARAULI	MASALPUR	CHAINPUR GADOLI	40010	443759	87456	116608	647823	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41700100009120
8060	KARAULI	MASALPUR	DANDA	40012	297729	58676	78235	434640	AXIS BANK	UTIB0003747	918010102521112
8061	KARAULI	MASALPUR	DUKAWALI	40013	276680	54528	72704	403912	BANK OF BARODA	BARBOTARHAT	23640100004478
8062	KARAULI	MASALPUR	FATEHPUR	40014	272632	53730	71641	398003	ICICI BANK LIMITED	ICIC0000881	88101001780
8063	KARAULI	MASALPUR	GUWREDA	40018	263727	51975	69301	385003	ICICI BANK LIMITED	ICIC0000881	88101001770
8064	KARAULI	MASALPUR	JAMOORA	40021	275808	54356	72475	402639	AXIS BANK	UTIB0003747	918010077704194
8065	KARAULI	MASALPUR	KANCHANPUR -TALHATI	40023	328803	64801	86401	480005	AXIS BANK	UTIB0003747	920010049741113
8066	KARAULI	MASALPUR	KHEDIYA	40026	366727	72275	96366	535368	STATE BANK OF INDIA	SBIN0004191	31840833526
8067	KARAULI	MASALPUR	KHOODA	40028	276369	54467	72622	403458	AXIS BANK	UTIB0003747	918010093515264
8068	KARAULI	MASALPUR	KOTA (CHHAWAR)	40031	345056	68004	90672	503732	ICICI BANK LIMITED	ICIC0000881	88101000445
8069	KARAULI	MASALPUR	LEDORKALAN	294199	212040	41789	55719	309548	BANK OF BARODA	BARBOTARHAT	23640100018529
8070	KARAULI	MASALPUR	MASALPUR	40036	306571	60419	80559	447549	BANK OF BARODA	BARBOTARHAT	23640100000282
8071	KARAULI	MASALPUR	NARAYANA	40037	335279	66077	88103	489459	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41700100005470
8072	KARAULI	MASALPUR	PIPRANI	40039	269581	53129	70839	393549	BANK OF BARODA	BARBOTARHAT	23640100000776
8073	KARAULI	MASALPUR	RATIYAPURA	40043	380614	75012	100015	555641	AXIS BANK	UTIB0003747	920010051109167
8074	KARAULI	MASALPUR	RUNDHPURA	40045	257998	50846	67795	376639	ICICI BANK LIMITED	ICIC0000881	88101001779
8075	KARAULI	MASALPUR	SEELOTI	40048	292311	57609	76812	426732	BANK OF BARODA	BARBOTARHAT	23640100000566
8076	KARAULI	NADAUTI	BAGOR	40052	309249	60947	81263	451459	BANK OF BARODA	BARBOSHAHAR	13800100000120
8077	KARAULI	NADAUTI	BARA RAJPUR	40054	294303	58001	77335	429639	STATE BANK OF INDIA	SBIN0031425	51077501248
8078	KARAULI	NADAUTI	BARAGAON	40053	244921	48269	64359	357549	STATE BANK OF INDIA	SBIN0031083	51055690829

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8079	KARAU	NADAUTI	BARDALA	40055	255756	50405	67206	373367	STATE BANK OF INDIA	SBIN0031083	51055690692
8080	KARAU	NADAUTI	BHEELAPARA	40056	268834	52982	70642	392458	STATE BANK OF INDIA	SBIN0031083	51055690727
8081	KARAU	NADAUTI	CHIRAWANDA	40057	283094	55792	74390	413276	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41390100000065
8082	KARAU	NADAUTI	DALPURA	40058	293681	57879	77172	428732	STATE BANK OF INDIA	SBIN0031425	61004858438
8083	KARAU	NADAUTI	DHAHARIYA	40059	201392	39690	52920	294002	STATE BANK OF INDIA	SBIN0031083	51055690807
8084	KARAU	NADAUTI	DHOLETA	40060	283842	55940	74586	414368	AXIS BANK	UTIB0003747	919010063249378
8085	KARAU	NADAUTI	GARHKHERA	40061	253265	49914	66551	369730	THE SAWAI MADHOPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0030012	30012101130018500
8086	KARAU	NADAUTI	GARHMORA	40062	348481	68679	91572	508732	THE SAWAI MADHOPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0030012	30012101130018500
8087	KARAU	NADAUTI	GURHA CHANDRAJI	40063	680460	134105	178807	993372	STATE BANK OF INDIA	SBIN0031425	51077501179
8088	KARAU	NADAUTI	JEETKIPUR	40064	255320	50319	67091	372730	STATE BANK OF INDIA	SBIN0031425	51055690716
8089	KARAU	NADAUTI	KAIMA	40065	250588	49386	65848	365822	STATE BANK OF INDIA	SBIN0031083	51055690830
8090	KARAU	NADAUTI	KAIMRI	40066	405773	79970	106626	592369	BANK OF BARODA	BARB0KEMKAR	14420100001727
8091	KARAU	NADAUTI	KEMLA	40067	317594	62591	83455	463640	BANK OF BARODA	BARB0KEMLAX	16470100000105
8092	KARAU	NADAUTI	KUNJELA	40068	315227	62125	82833	460185	BANK OF BARODA	BARB0KEMLAX	16470100000104
8093	KARAU	NADAUTI	MEDHE KA PURA	40069	321392	63340	84453	469185	BANK OF BARODA	BARB0KEMKAR	14420100002281
8094	KARAU	NADAUTI	NADOTI	40070	362119	71367	95155	528641	BANK OF BARODA	BARB0KEMBUJ	14420100002284
8095	KARAU	NADAUTI	PAL	40071	433671	85468	113957	633096	STATE BANK OF INDIA	SBIN0031425	51077501237
8096	KARAU	NADAUTI	RAISANA	40072	385222	75920	101226	562368	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41390100000066
8097	KARAU	NADAUTI	RAJAHERA	40073	294241	57989	77319	429549	STATE BANK OF INDIA	SBIN0031425	51077501168
8098	KARAU	NADAUTI	RALAWATA	294087	256753	50601	67468	374822	STATE BANK OF INDIA	SBIN0031083	39290401262
8099	KARAU	NADAUTI	RONSI	40074	285648	56295	75061	417004	BANK OF BARODA	BARB0KEMLAX	16470100004228
8100	KARAU	NADAUTI	SALAWAD	40075	237448	46796	62395	346639	STATE BANK OF INDIA	SBIN0031083	51055690818
8101	KARAU	NADAUTI	SHAHAR	40076	395062	77859	103812	576733	BANK OF BARODA	BARB0SHAHAR	13800100000121
8102	KARAU	NADAUTI	SOP	40077	311989	61487	81983	455459	BANK OF BARODA	BARB0SHAHAR	13800100000122
8103	KARAU	NADAUTI	TALCHIDA	40078	295487	58235	77646	431368	STATE BANK OF INDIA	SBIN0031425	51077501180
8104	KARAU	NADAUTI	TESGAON	40079	286083	56381	75175	417639	BANK OF BARODA	BARB0KEMBUJ	14420100001927
8105	KARAU	NADAUTI	TIMAWA	40080	270017	53215	70953	394185	STATE BANK OF INDIA	SBIN0031425	51077501191
8106	KARAU	SAPOTRA	AMARGARH	40081	248097	48895	65193	362185	PUNJAB NATIONAL BANK	PUNB0356800	3568000100000810
8107	KARAU	SAPOTRA	AMARWAR	40082	221880	43728	58304	323912	STATE BANK OF INDIA	SBIN0031084	51062300967
8108	KARAU	SAPOTRA	AURACH	40083	241869	47668	63557	353094	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41530100000113
8109	KARAU	SAPOTRA	BAGIDA	40084	261548	51546	68728	381822	STATE BANK OF INDIA	SBIN0031084	51062301315
8110	KARAU	SAPOTRA	BAJNA	40086	427693	84290	112386	624369	PUNJAB NATIONAL BANK	PUNB0693200	6932000100027320
8111	KARAU	SAPOTRA	BALOTI	40087	323323	63721	84961	472005	STATE BANK OF INDIA	SBIN0031084	51062300887
8112	KARAU	SAPOTRA	BAPOTI	40088	59782	11782	15709	87273	STATE BANK OF INDIA	SBIN0031084	51062300912
8113	KARAU	SAPOTRA	BARODA	40089	295674	58271	77695	431640	STATE BANK OF INDIA	SBIN0031084	51062301304
8114	KARAU	SAPOTRA	BHARTOON	40092	368346	72594	96792	537732	BANK OF BARODA	BARB0KURGAO	13750100001089
8115	KARAU	SAPOTRA	BOOKANA	40093	270889	53387	71182	395458	STATE BANK OF INDIA	SBIN0031084	51062300865
8116	KARAU	SAPOTRA	CHORAGAON	40096	277303	54651	72868	404822	STATE BANK OF INDIA	SBIN0031084	51062301019
8117	KARAU	SAPOTRA	DABRA	40097	226737	44685	59581	331003	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41530100001059

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8118	KARAU	SAPOTRA	DAULATPURA	40098	368782	72680	96906	538368	PUNJAB NATIONAL BANK	PUNB0356800	3568000100003630
8119	KARAU	SAPOTRA	DIKOLI KALAN	40100	282658	55706	74275	412639	STATE BANK OF INDIA	SBIN0031084	51062301188
8120	KARAU	SAPOTRA	EKAT	40101	322700	63598	84797	471095	STATE BANK OF INDIA	SBIN0031084	51062300898
8121	KARAU	SAPOTRA	GAJJUPURA	40102	283655	55903	74537	414095	STATE BANK OF INDIA	SBIN0031084	51062302625
8122	KARAU	SAPOTRA	GOTHRA	40103	260053	51251	68335	379639	STATE BANK OF INDIA	SBIN0031084	51062300832
8123	KARAU	SAPOTRA	HARIYA KA MANDIR	40105	258932	51030	68041	378003	STATE BANK OF INDIA	SBIN0031084	51062301097
8124	KARAU	SAPOTRA	HAROTI	40106	353525	69673	92897	516095	STATE BANK OF INDIA	SBIN0031084	51062301213
8125	KARAU	SAPOTRA	INAYATI	40107	302648	59646	79528	441822	STATE BANK OF INDIA	SBIN0031084	51062300901
8126	KARAU	SAPOTRA	JAKHODA	40108	284713	56111	74815	415639	STATE BANK OF INDIA	SBIN0031084	51062300843
8127	KARAU	SAPOTRA	JEEROTA	40109	306385	60382	80510	447277	STATE BANK OF INDIA	SBIN0031084	51062300989
8128	KARAU	SAPOTRA	JORLI	40110	356452	70250	93666	520368	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41530100005130
8129	KARAU	SAPOTRA	KACHRODA	40111	263727	51975	69301	385003	STATE BANK OF INDIA	SBIN0031084	51062301020
8130	KARAU	SAPOTRA	KALA GURHA	40112	136192	26841	35788	198821	STATE BANK OF INDIA	SBIN0031084	51062301155
8131	KARAU	SAPOTRA	KHERLA	40115	518612	102208	136278	757098	STATE BANK OF INDIA	SBIN0031084	51062300934
8132	KARAU	SAPOTRA	KURGAON	40116	358881	70728	94304	523913	STATE BANK OF INDIA	SBIN0031084	51062301268
8133	KARAU	SAPOTRA	LEDIYA	40118	199399	39298	52397	291094	BANK OF BARODA	BARB0KURGAO	13750100000721
8134	KARAU	SAPOTRA	LOOLOJ	40119	234023	46121	61495	341639	STATE BANK OF INDIA	SBIN0031084	51062300945
8135	KARAU	SAPOTRA	MAHMADPUR	40121	407641	80338	107117	595096	BANK OF BARODA	BARB0KURGAO	13750100000141
8136	KARAU	SAPOTRA	NARAU	294089	163966	32314	43086	239366	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41530100022009
8137	KARAU	SAPOTRA	NARAU (DANG)	40125	383105	75502	100670	559277	STATE BANK OF INDIA	SBIN0031424	51080365457
8138	KARAU	SAPOTRA	NIBHAIRA	40127	251397	49545	66061	367003	BANK OF BARODA	BARB0KARANP	22070100003493
8139	KARAU	SAPOTRA	SALEMPUR	40133	469540	92537	123383	685460	BANK OF BARODA	BARB0KURGAO	13750100001091
8140	KARAU	SAPOTRA	SIMIR	294090	140115	27614	36819	204548	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41530100022010
8141	KARAU	SHRI MAHAVEER JI	AKBARPUR	262110	339389	66887	89183	495459	BANK OF BARODA	BARB0SHRIMA	1190100025250
8142	KARAU	SHRI MAHAVEER JI	ALIPURA	39956	357013	70360	93814	521187	BANK OF BARODA	BARB0HINDAU	7000100000627
8143	KARAU	SHRI MAHAVEER JI	BARGAWAN	39960	267401	52700	70266	390367	BANK OF BARODA	BARB0HINDAU	70001000009454
8144	KARAU	SHRI MAHAVEER JI	CHANDANGAON	39963	281351	55449	73932	410732	BANK OF BARODA	BARB0SHRIMA	1190100006583
8145	KARAU	SHRI MAHAVEER JI	DANALPUR	39966	301340	59388	79184	439912	BANK OF BARODA	BARB0SHRIMA	1190100006597
8146	KARAU	SHRI MAHAVEER JI	DHAHARA	39965	306322	60370	80493	447185	BANK OF BARODA	BARB0HINDAU	7000100009448
8147	KARAU	SHRI MAHAVEER JI	GAODA MEENA	39968	260240	51288	68384	379912	BANK OF BARODA	BARB0HINDAU	7000100009476
8148	KARAU	SHRI MAHAVEER JI	GAONRI MEENA	39969	283530	55878	74504	413912	BANK OF BARODA	BARB0SHRIMA	1190100007471
8149	KARAU	SHRI MAHAVEER JI	GUNSAR	39971	335404	66101	88135	489640	BANK OF BARODA	BARB0HINDAU	7000100000753
8150	KARAU	SHRI MAHAVEER JI	IRNIYA	39973	380490	74987	99983	555460	STATE BANK OF INDIA	SBIN0007092	51060178267
8151	KARAU	SHRI MAHAVEER JI	KACHROLI	39978	445005	87702	116936	649643	STATE BANK OF INDIA	SBIN0007092	11247976626
8152	KARAU	SHRI MAHAVEER JI	KATKAR	39980	487724	96121	128161	712006	BANK OF BARODA	BARB0HINDAU	7000100010061
8153	KARAU	SHRI MAHAVEER JI	KHERA	39982	423832	83529	111372	618733	BANK OF BARODA	BARB0VJKANC	706001011000649
8154	KARAU	SHRI MAHAVEER JI	KOTRI	39985	202949	39997	53330	296276	BANK OF BARODA	BARB0KOTRIX	22050100004817
8155	KARAU	SHRI MAHAVEER JI	NAGLA MEENA	39992	199274	39273	52364	290911	BANK OF BARODA	BARB0HINDAU	7000100009475
8156	KARAU	SHRI MAHAVEER JI	PALANPUR	39994	429001	84548	112730	626279	BANK OF BARODA	BARB0KOTRIX	22050100000220

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8157	KARAU	SHRI MAHAVEER JI	PATAUNDA	39996	377127	74324	99099	550550	BANK OF BARODA	BARBOVJKANC	706001011000995
8158	KARAU	SHRI MAHAVEER JI	SANET	39999	332477	65525	87366	485368	BANK OF BARODA	BARBOSHRIMA	1190100006580
8159	KARAU	SHRI MAHAVEER JI	SHRI MAHAVEER JI	39993	323323	63721	84961	472005	BANK OF BARODA	BARBOSHRIMA	1190100006585
8160	KARAU	SHRI MAHAVEER JI	TODOOPURA	40004	296172	58370	77826	432368	BANK OF BARODA	BARBOHINDAU	7000100002512
8161	KARAU	SHRI MAHAVEER JI	VAJHEDA	39958	349415	68863	91817	510095	BANK OF BARODA	BARBOHINDAU	7000100009441
8162	KARAU	TODABHIM	AZIZPUR	40136	304080	59928	79904	443912	BANK OF BARODA	BARBOKARIRI	22540100000795
8163	KARAU	TODABHIM	BALGHAT	40137	417480	82277	109703	609460	BANK OF BARODA	BARBOBALAGH	14910100000184
8164	KARAU	TODABHIM	BHAJERA	40138	287080	56578	75437	419095	STATE BANK OF INDIA	SBIN0031435	51082121066
8165	KARAU	TODABHIM	BHANAKPURA	40139	277116	54614	72819	404549	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010150
8166	KARAU	TODABHIM	BHANDARI ANDROONI	40140	267028	52626	70168	389822	BANK OF BARODA	BARBOBALAGH	14910100000183
8167	KARAU	TODABHIM	BHEEMPUR	294088	174427	34376	45835	254638	PUNJAB NATIONAL BANK	PUNB0693100	6931000100163890
8168	KARAU	TODABHIM	BHOPUR	40141	226924	44722	59630	331276	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41710100000199
8169	KARAU	TODABHIM	BONL	40142	359815	70912	94550	525277	BANK OF BARODA	BARBOBONLXX	22540100000067
8170	KARAU	TODABHIM	DEOLEN	40143	414304	81651	108868	604823	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42960100001131
8171	KARAU	TODABHIM	DHAWAN	40144	311304	61352	81803	454459	BANK OF BARODA	BARBOMORDAX	20720100002233
8172	KARAU	TODABHIM	GORDA	40145	242305	47754	63671	353730	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010120
8173	KARAU	TODABHIM	JAGDISHPURA	40146	249778	49226	65635	364639	BANK OF BARODA	BARBOMAHOOX	15080100009426
8174	KARAU	TODABHIM	JHAREESA	40147	442825	87272	116363	646460	BANK OF BARODA	BARBOKARIRI	22540100000070
8175	KARAU	TODABHIM	JONL	40148	460573	90770	121027	672370	BANK OF BARODA	BARBOKARIRI	22540100000064
8176	KARAU	TODABHIM	KAMALPURA	40149	296919	58517	78023	433459	BANK OF BARODA	BARBOMORDAX	20720100002234
8177	KARAU	TODABHIM	KANJOLI	40150	325316	64113	85484	474913	BANK OF BARODA	BARBOBALAGH	14910100000820
8178	KARAU	TODABHIM	KARIRI	40151	509707	100453	133938	744098	BANK OF BARODA	BARBOKARIRI	22540100000079
8179	KARAU	TODABHIM	KATARA AZIZ	40152	268771	52970	70626	392367	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41400100000217
8180	KARAU	TODABHIM	KHERI	40153	312487	61585	82113	456185	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010110
8181	KARAU	TODABHIM	KHOHRA	40154	225741	44489	59319	329549	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010040
8182	KARAU	TODABHIM	KIRWARA	40155	384724	75822	101095	561641	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41710100000174
8183	KARAU	TODABHIM	KUDHAWAL	40156	371211	73158	97544	541913	BANK OF BARODA	BARBOBALAGH	149101000004979
8184	KARAU	TODABHIM	LAPAWALI	40157	258995	51043	68057	378095	STATE BANK OF INDIA	SBIN0031085	51072801860
8185	KARAU	TODABHIM	MACHRI	40158	267401	52700	70266	390367	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010250
8186	KARAU	TODABHIM	MAHMADPUR	40159	206996	40795	54393	302184	STATE BANK OF INDIA	SBIN0031085	51072801815
8187	KARAU	TODABHIM	MAHSWA	40160	415736	81933	109245	606914	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010170
8188	KARAU	TODABHIM	MANDEROO	40161	273442	53890	71853	399185	BANK OF BARODA	BARBOKARIRI	22540100000806
8189	KARAU	TODABHIM	MANNAUJ	40162	375570	74017	98690	548277	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010130
8190	KARAU	TODABHIM	MATASOOLA	40163	383790	75637	100850	560277	BANK OF BARODA	BARBOKARIRI	22540100000541
8191	KARAU	TODABHIM	MOONDIYA	40164	424268	83615	111486	619369	BANK OF BARODA	BARBOBALAGH	14910100005333
8192	KARAU	TODABHIM	MORDA	40165	464683	91580	122107	678370	BANK OF BARODA	BARBOMORDAX	20720100002235
8193	KARAU	TODABHIM	NANGAL MANDAL	40166	281288	55436	73915	410639	BANK OF BARODA	BARBOKARIRI	22540100000078
8194	KARAU	TODABHIM	NANGAL SHERPUR	40167	330048	65046	86728	481822	BANK OF BARODA	BARBOBALAGH	14910100000185
8195	KARAU	TODABHIM	NISOORA	40168	339140	66838	89117	495095	BANK OF BARODA	BARBOSHRIMA	1190100015545

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8196	KARAU	TODABHIM	PADAMPURA	40169	345866	68163	90884	504913	PUNJAB NATIONAL BANK	PUNB0693100	6931000100009860
8197	KARAU	TODABHIM	PAHARI	40170	331356	65304	87072	483732	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010140
8198	KARAU	TODABHIM	PARLA KHALSA	40171	241683	47631	63508	352822	STATE BANK OF INDIA	SBIN0031085	51072801848
8199	KARAU	TODABHIM	RANOLI	40173	224869	44317	59090	328276	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41400100000216
8200	KARAU	TODABHIM	SANKARWARA	40174	447745	88242	117656	653643	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42760100003435
8201	KARAU	TODABHIM	SEHRAKHAR	40175	278984	54982	73310	407276	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010160
8202	KARAU	TODABHIM	SHEKHPURA	40176	263665	51963	69284	384912	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41710100000181
8203	KARAU	TODABHIM	SINGHNIYAN	40177	287516	56664	75552	419732	STATE BANK OF INDIA	SBIN0031085	61102297661
8204	KARAU	TODABHIM	URDAIN	40179	279918	55166	73555	408639	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41400100000258
8205	KOTA	ITAWA	AYANA	40180	400227	78877	105169	584273	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45570100037133
8206	KOTA	ITAWA	AYANI	40181	294006	57943	77257	429206	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45570100036548
8207	KOTA	ITAWA	BAGLI	40182	226591	44657	59542	330790	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46270100521623
8208	KOTA	ITAWA	BALUPA	40183	285788	56323	75098	417209	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46270100521640
8209	KOTA	ITAWA	BAMBULIYA KALAN	40184	326756	64397	85863	477016	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45550100027112
8210	KOTA	ITAWA	BINAYAKA	40185	285788	56323	75098	417209	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45560100032943
8211	KOTA	ITAWA	BORDA	40186	197055	38836	51781	287672	BANK OF BARODA	BARBOITAWAX	42650100007713
8212	KOTA	ITAWA	DHIPRI CHAMBAL	40187	243337	47957	63943	355237	PUNJAB NATIONAL BANK	PUNB0021600	216000100088626
8213	KOTA	ITAWA	DOONGARLI	40188	290361	57224	76299	423884	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46270100521660
8214	KOTA	ITAWA	DURJANPURA	40189	341586	67320	89760	498666	PUNJAB NATIONAL BANK	PUNB0021600	216000100089254
8215	KOTA	ITAWA	GANESH GANJ	40190	304449	60001	80001	444451	PUNJAB NATIONAL BANK	PUNB0021600	216000100088796
8216	KOTA	ITAWA	GENTA	40191	363522	71643	95524	530689	ICICI BANK LIMITED	ICIC0003792	379201002185
8217	KOTA	ITAWA	JALODA KHATIYAN	40193	296231	58381	77842	432454	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45560100032685
8218	KOTA	ITAWA	JATWADA	40194	320206	63106	84142	467454	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46270100521836
8219	KOTA	ITAWA	JORAWARPURA	40195	212812	41941	55921	310674	CENTRAL BANK OF INDIA	CBIN0282859	3447450235
8220	KOTA	ITAWA	KAKRAVADA	40196	182595	35986	47981	266562	BANK OF BARODA	BARBOITAWAX	42650100007786
8221	KOTA	ITAWA	KARWAD	40197	401154	79059	105413	585626	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46180100441308
8222	KOTA	ITAWA	KETHODA	40198	250196	49309	65745	365250	ICICI BANK LIMITED	ICIC0003792	379201002309
8223	KOTA	ITAWA	KHATOLI	40199	690402	136065	181420	1007887	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46270100521524
8224	KOTA	ITAWA	KHYAWADA	40200	375448	73993	98658	548099	PUNJAB NATIONAL BANK	PUNB0021600	216000100088680
8225	KOTA	ITAWA	LAKSHMIPURA	40201	380824	75053	100071	555948	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46140100409253
8226	KOTA	ITAWA	LUHAWAD	40202	357590	70474	93965	522029	PUNJAB NATIONAL BANK	PUNB0021600	216000100088662
8227	KOTA	ITAWA	NIMOLA	40203	364944	71923	95898	532765	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46270100523291
8228	KOTA	ITAWA	NONERA	40204	237590	46824	62432	346846	PUNJAB NATIONAL BANK	PUNB0021600	216000100088811
8229	KOTA	ITAWA	PIPLDA KALAN	40205	317796	62631	83509	463936	STATE BANK OF INDIA	SBIN0031263	51066870729
8230	KOTA	ITAWA	RAJOPA	40206	400968	79023	105364	585355	PUNJAB NATIONAL BANK	PUNB0021600	216000100088820
8231	KOTA	ITAWA	RANODIYA	40207	254089	50076	66768	370933	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46270100521781
8232	KOTA	ITAWA	SAHNAWDA	40208	284923	56153	74870	415946	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46270100521838
8233	KOTA	ITAWA	SINOTA	294841	249269	49126	65501	363896	ICICI BANK LIMITED	ICIC0003792	379201002217
8234	KOTA	ITAWA	TALAV	40209	402575	79340	105786	587701	PUNJAB NATIONAL BANK	PUNB0021600	216000100088741

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8235	KOTA	KHAIRABAD	ALOD	40210	220906	43536	58048	322490	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45840100232594
8236	KOTA	KHAIRABAD	ARNIYA KALAN	40211	214480	42270	56360	313110	STATE BANK OF INDIA	SBIN0031436	61126083005
8237	KOTA	KHAIRABAD	ASKALI	294843	289063	56969	75958	421990	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46330100581736
8238	KOTA	KHAIRABAD	BARODIYA KALAN	40212	391947	77245	102993	572185	STATE BANK OF INDIA	SBIN0006886	11732293141
8239	KOTA	KHAIRABAD	BUDHKHAN	40213	398373	78511	104682	581566	STATE BANK OF INDIA	SBIN0031493	51035980625
8240	KOTA	KHAIRABAD	CHECHAT	40214	722348	142361	189814	1054523	STATE BANK OF INDIA	SBIN0031436	61174754342
8241	KOTA	KHAIRABAD	DEVLI KALAN	40215	261998	51635	68846	382479	CENTRAL BANK OF INDIA	CBIN0281193	2082260016
8242	KOTA	KHAIRABAD	DEVLI KHURD	40216	242472	47786	63715	353973	STATE BANK OF INDIA	SBIN0031436	51036401082
8243	KOTA	KHAIRABAD	DHARNAWAD	40217	283811	55933	74578	414322	STATE BANK OF INDIA	SBIN0031436	61125163787
8244	KOTA	KHAIRABAD	GADIYA	40218	221957	43743	58324	324024	STATE BANK OF INDIA	SBIN0031436	61177075594
8245	KOTA	KHAIRABAD	GHATOLI	40219	211761	41734	55645	309140	STATE BANK OF INDIA	SBIN0031436	51036401048
8246	KOTA	KHAIRABAD	GOYANDA	40220	325644	64178	85571	475393	STATE BANK OF INDIA	SBIN0031436	51036407051
8247	KOTA	KHAIRABAD	HATIYA KHERI	40221	266138	52451	69934	388523	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46240100490260
8248	KOTA	KHAIRABAD	HEERIYA KHERI	40222	311493	61389	81852	454734	ICICI BANK LIMITED	ICIC0006888	688801702892
8249	KOTA	KHAIRABAD	JHULMI	40223	448425	88376	117834	654635	STATE BANK OF INDIA	SBIN0031436	51036401071
8250	KOTA	KHAIRABAD	KHAIRABAD	40224	741071	146051	194734	1081856	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46240100489058
8251	KOTA	KHAIRABAD	KHEEMACH	40225	213121	42002	56002	311125	STATE BANK OF INDIA	SBIN0031493	61172370185
8252	KOTA	KHAIRABAD	KHERARUDHHA	40226	237158	46739	62319	346216	STATE BANK OF INDIA	SBIN0031493	61145571044
8253	KOTA	KHAIRABAD	KHERLI	40227	401648	79157	105543	586348	STATE BANK OF INDIA	SBIN0031436	51036400996
8254	KOTA	KHAIRABAD	KOOKRA KHURD	40228	293945	57931	77241	429117	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46330100574588
8255	KOTA	KHAIRABAD	KUDAILA	40229	612482	120708	160944	894134	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46240100490068
8256	KOTA	KHAIRABAD	KUMBHKOT	244177	407951	80399	107199	595549	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45830100222023
8257	KOTA	KHAIRABAD	LAHARIYA	40231	252606	49784	66378	368768	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45590100045165
8258	KOTA	KHAIRABAD	LAKSHMIPURA	40230	300433	59209	78946	438588	STATE BANK OF INDIA	SBIN0031436	51036401059
8259	KOTA	KHAIRABAD	MADANPURA	40232	274727	54143	72191	401061	STATE BANK OF INDIA	SBIN0031436	61124883560
8260	KOTA	KHAIRABAD	MANDA	40233	277693	54728	72970	405391	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45830100222467
8261	KOTA	KHAIRABAD	MODAK GAON	40234	568734	112086	149448	830268	STATE BANK OF INDIA	SBIN0031493	61172669209
8262	KOTA	KHAIRABAD	PEEPA KHERI	40235	218929	43147	57529	319605	STATE BANK OF INDIA	SBIN0031436	61129418598
8263	KOTA	KHAIRABAD	PIPLDA	40236	411226	81044	108059	600329	STATE BANK OF INDIA	SBIN0031493	61175658171
8264	KOTA	KHAIRABAD	RICHADIYA	40237	276890	54570	72759	404219	STATE BANK OF INDIA	SBIN0031436	61172401069
8265	KOTA	KHAIRABAD	SAHARAWDA	40238	229619	45253	60338	335210	STATE BANK OF INDIA	SBIN0031493	61175658035
8266	KOTA	KHAIRABAD	SALAWAD KHURD	40239	327559	64556	86074	478189	CENTRAL BANK OF INDIA	CBIN0281641	2258635159
8267	KOTA	KHAIRABAD	SALERA KHURD	40240	240803	47458	63277	351538	STATE BANK OF INDIA	SBIN0031436	61124883071
8268	KOTA	KHAIRABAD	SATAL KHERI	40241	965006	190184	253578	1408768	STATE BANK OF INDIA	SBIN0031562	51035583038
8269	KOTA	KHAIRABAD	SUKET	40242	1379136	271800	362401	2013337	STATE BANK OF INDIA	SBIN0031436	61123974163
8270	KOTA	KHAIRABAD	UDPURA @ MODAK STATION	40243	568734	112086	149448	830268	ICICI BANK LIMITED	ICIC0006888	688801014848
8271	KOTA	KHAIRABAD	UNDWA	40244	218249	43013	57350	318612	STATE BANK OF INDIA	SBIN0031436	51036401015
8272	KOTA	LADPURA	AARAMPURA	294838	284429	56055	74740	415224	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46130100411646
8273	KOTA	LADPURA	ALANIYA	40245	325891	64227	85636	475754	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45760100174844

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8274	KOTA	LADPURA	ARANDKHERA	40246	368651	72654	96872	538177	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45790100193057
8275	KOTA	LADPURA	BANIYANI	40247	376684	74237	98983	549904	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45790100193076
8276	KOTA	LADPURA	BHANWARIA	40248	387930	76453	101938	566321	CENTRAL BANK OF INDIA	CBIN0281195	2015516843
8277	KOTA	LADPURA	BHIMPURA	40250	223625	44072	58763	326460	CENTRAL BANK OF INDIA	CBIN0280458	2082545467
8278	KOTA	LADPURA	BORABAS	40249	327250	64495	85993	477738	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45810100202150
8279	KOTA	LADPURA	DOLIYA	40252	624841	123144	164192	912177	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45810100202186
8280	KOTA	LADPURA	GANDI FALEE	40253	353450	69658	92877	515985	CENTRAL BANK OF INDIA	CBIN0280458	2082554288
8281	KOTA	LADPURA	GODLIYA HERI	40254	321071	63277	84369	468717	CENTRAL BANK OF INDIA	CBIN0280458	2082562346
8282	KOTA	LADPURA	JAKHORA	40255	411288	81057	108076	600421	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46370100588774
8283	KOTA	LADPURA	KALIYA KHERI	40256	343131	67624	90166	500921	CENTRAL BANK OF INDIA	CBIN0281195	2015516810
8284	KOTA	LADPURA	KASAR	40257	362719	71485	95313	529517	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46420100594612
8285	KOTA	LADPURA	KHERA RASULPUR	40258	295057	58150	77533	430740	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46130100404495
8286	KOTA	LADPURA	KISHANPURA TAKIA	40259	302904	59696	79595	442195	AXIS BANK	UTIB0002983	917010041983472
8287	KOTA	LADPURA	KOLANA	40260	476046	93819	125092	694957	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46420100594609
8288	KOTA	LADPURA	MANDANA	40261	544017	107215	142953	794185	CENTRAL BANK OF INDIA	CBIN0281195	2015516774
8289	KOTA	LADPURA	MANDLIYA	40262	290546	57261	76348	424155	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46420100594585
8290	KOTA	LADPURA	MANS GAON	40263	248218	48919	65225	362362	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45800100196951
8291	KOTA	LADPURA	MAWASA	40264	317426	62558	83411	463395	CENTRAL BANK OF INDIA	CBIN0280458	2082554244
8292	KOTA	LADPURA	RANGPUR	40265	247168	48712	64949	360829	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45770100178448
8293	KOTA	LADPURA	TATHER	40266	269969	53206	70941	394116	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45800100197179
8294	KOTA	SANGOD	AMRITKUAN	40267	266385	52499	69999	388883	STATE BANK OF INDIA	SBIN0031266	61133263192
8295	KOTA	SANGOD	AWAN	40268	269660	53145	70860	393665	STATE BANK OF INDIA	SBIN0031266	61128342323
8296	KOTA	SANGOD	BALUHERA	40269	263728	51976	69301	385005	STATE BANK OF INDIA	SBIN0031266	61128341487
8297	KOTA	SANGOD	BAPAWAR KALA	40270	443049	87316	116422	646787	STATE BANK OF INDIA	SBIN0032177	61128343712
8298	KOTA	SANGOD	BASIYAHARI	40271	353759	69719	92959	516437	ICICI BANK LIMITED	ICIC0006867	686701030396
8299	KOTA	SANGOD	BORINAKALAN	40272	202678	39944	53258	295880	STATE BANK OF INDIA	SBIN0031266	61128338167
8300	KOTA	SANGOD	DANTA	40273	256251	50502	67336	374089	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45540100021908
8301	KOTA	SANGOD	DEEGOD	40274	504902	99506	132675	737083	STATE BANK OF INDIA	SBIN0031266	61128337888
8302	KOTA	SANGOD	DEVLI	40275	363275	71594	95459	530328	STATE BANK OF INDIA	SBIN0031266	61128339193
8303	KOTA	SANGOD	DILLIPURA	40276	196499	38726	51635	286860	STATE BANK OF INDIA	SBIN0031266	61128343870
8304	KOTA	SANGOD	DOTI	40277	327189	64482	85977	477648	STATE BANK OF INDIA	SBIN0031266	61128342027
8305	KOTA	SANGOD	DULET	40278	292462	57638	76851	426951	STATE BANK OF INDIA	SBIN0031266	61128422924
8306	KOTA	SANGOD	HINGI	40279	262616	51756	69009	383381	STATE BANK OF INDIA	SBIN0031266	61128337991
8307	KOTA	SANGOD	HINGONIYA	40280	242410	47774	63699	353883	STATE BANK OF INDIA	SBIN0031266	61128341624
8308	KOTA	SANGOD	JALIMPURA	40281	206509	40699	54265	301473	ICICI BANK LIMITED	ICIC0006867	686701039077
8309	KOTA	SANGOD	JHALRI	40282	229187	45168	60224	334579	STATE BANK OF INDIA	SBIN0031266	61128341443
8310	KOTA	SANGOD	KAMOLAR	40283	261133	51464	68619	381216	STATE BANK OF INDIA	SBIN0031266	61128343972
8311	KOTA	SANGOD	KANWAS	40284	495016	97558	130077	722651	STATE BANK OF INDIA	SBIN0031266	61128418725
8312	KOTA	SANGOD	KHADIYA	40285	293018	57748	76997	427763	STATE BANK OF INDIA	SBIN0032177	61128343575

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8313	KOTA	SANGOD	KHAJOORI	40286	200948	39603	52804	293355	STATE BANK OF INDIA	SBIN0031266	61128777670
8314	KOTA	SANGOD	KHJOORNA	40287	238517	47007	62676	348200	STATE BANK OF INDIA	SBIN0031266	61145106587
8315	KOTA	SANGOD	KISHANPURA	40288	211576	41697	55597	308870	STATE BANK OF INDIA	SBIN0031266	51060721580
8316	KOTA	SANGOD	KUNDANPUR	40289	318167	62704	83606	464477	STATE BANK OF INDIA	SBIN0031266	61128339159
8317	KOTA	SANGOD	KURAD	40290	333244	65676	87568	486488	STATE BANK OF INDIA	SBIN0031266	61128339251
8318	KOTA	SANGOD	KURADIYA KHURD	40291	323728	63800	85067	472595	STATE BANK OF INDIA	SBIN0031266	61128338258
8319	KOTA	SANGOD	LABANIYA	40292	225664	44474	59299	329437	STATE BANK OF INDIA	SBIN0032177	61128777749
8320	KOTA	SANGOD	LATOORI	40294	313965	61876	82502	458343	STATE BANK OF INDIA	SBIN0032177	61128343643
8321	KOTA	SANGOD	LODA HEDA	40293	200700	39554	52739	292993	STATE BANK OF INDIA	SBIN0031266	61128425812
8322	KOTA	SANGOD	MAMOR	40295	251741	49613	66151	367505	STATE BANK OF INDIA	SBIN0031266	61128341578
8323	KOTA	SANGOD	MANDAP	40296	406159	80046	106728	592933	STATE BANK OF INDIA	SBIN0031266	61128341919
8324	KOTA	SANGOD	MANDITA	40297	317611	62595	83460	463666	STATE BANK OF INDIA	SBIN0031266	61128338338
8325	KOTA	SANGOD	MOINKALAN	40298	261318	51501	68668	381487	STATE BANK OF INDIA	SBIN0031266	61128326479
8326	KOTA	SANGOD	MORU KALAN	40299	309949	61085	81446	452480	STATE BANK OF INDIA	SBIN0031266	61135590343
8327	KOTA	SANGOD	SAWAN BHADO	40300	158373	31212	41616	231201	ICICI BANK LIMITED	ICIC0006867	686701701878
8328	KOTA	SANGOD	SHYAMPURA	40301	311741	61438	81917	455096	STATE BANK OF INDIA	SBIN0031266	61126789611
8329	KOTA	SANGOD	VINOD KHURD	40302	275654	54326	72435	402415	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46170100434559
8330	KOTA	SULTANPUR	AMARPURA	40303	349063	68793	91725	509581	CENTRAL BANK OF INDIA	CBIN0280459	2058438169
8331	KOTA	SULTANPUR	BAMORI	40304	351473	69268	92358	513099	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45910100275539
8332	KOTA	SULTANPUR	BANETHYA	40305	287765	56713	75617	420095	STATE BANK OF INDIA	SBIN0031261	51065750721
8333	KOTA	SULTANPUR	BAROD	40306	319959	63058	84077	467094	CENTRAL BANK OF INDIA	CBIN0282121	2218821449
8334	KOTA	SULTANPUR	BHANDA HEDA	40307	214109	42197	56262	312568	STATE BANK OF INDIA	SBIN0031261	51065750710
8335	KOTA	SULTANPUR	BHORA	40308	341030	67210	89614	497854	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45750100165638
8336	KOTA	SULTANPUR	BISLAI	40309	119938	23637	31517	175092	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46310100563524
8337	KOTA	SULTANPUR	BOODADEET	40310	359506	70852	94469	524827	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46010100323124
8338	KOTA	SULTANPUR	CHOMA MALIYAN	40311	310196	61133	81511	452840	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45990100315284
8339	KOTA	SULTANPUR	DIGOD	40312	486797	95938	127918	710653	STATE BANK OF INDIA	SBIN0031261	51065750663
8340	KOTA	SULTANPUR	DOONGARJA	40313	267992	52816	70421	391229	BANK OF INDIA	BKID0006625	662510100000503
8341	KOTA	SULTANPUR	GADEPAN	40314	397508	78341	104455	580304	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45750100165351
8342	KOTA	SULTANPUR	JALIMPURA	40315	214665	42306	56408	313379	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46310100559443
8343	KOTA	SULTANPUR	JHADGAO	40316	320577	63179	84239	467995	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45510100002202
8344	KOTA	SULTANPUR	KHERLI TAWRAN	40317	155592	30664	40886	227142	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45510100002418
8345	KOTA	SULTANPUR	KHERULA	40318	226468	44632	59510	330610	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46310100559488
8346	KOTA	SULTANPUR	KISHORPURA	40319	269475	53108	70811	393394	CENTRAL BANK OF INDIA	CBIN0280459	3439131194
8347	KOTA	SULTANPUR	KOTRA DEEPSING	40320	333059	65639	87519	486217	BANK OF INDIA	BKID0006624	662410100000491
8348	KOTA	SULTANPUR	KOTSUWA	40321	295180	58174	77566	430920	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46040100346492
8349	KOTA	SULTANPUR	LAKHSANIJA	40322	217570	42879	57172	317621	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45510100002578
8350	KOTA	SULTANPUR	MADANPURA	40323	255263	50307	67076	372646	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46310100558676
8351	KOTA	SULTANPUR	MANDAWARA	40324	233512	46021	61361	340894	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45510100002586

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8352	KOTA	SULTANPUR	MORPA	40325	236169	46544	62059	344772	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46310100563592
8353	KOTA	SULTANPUR	MUNDLA	40326	258043	50855	67807	376705	STATE BANK OF INDIA	SBIN0031261	51065750732
8354	KOTA	SULTANPUR	NIMODA	40327	382554	75394	100525	558473	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46040100346489
8355	KOTA	SULTANPUR	POLAI KALAN	40329	254892	50234	66979	372105	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45750100165075
8356	KOTA	SULTANPUR	RAILGAON	40330	210278	41442	55256	306976	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45990100315292
8357	KOTA	SULTANPUR	SAROLA	40331	314830	62047	82729	459606	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45910100275428
8358	KOTA	SULTANPUR	SIMLIYA	40332	477838	94172	125563	697573	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45750100164905
8359	KOTA	SULTANPUR	TAKARWADA	40334	318167	62704	83606	464477	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46010100323125
8360	KOTA	SULTANPUR	TORAN	40335	181792	35828	47770	265390	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46310100559608
8361	NAGAU	BHERUNDA	ALNIYAWAS	40759	352633	69497	92663	514793	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265917
8362	NAGAU	BHERUNDA	BARI GHATI	40763	194028	38239	50985	283252	STATE BANK OF INDIA	SBIN0032066	61156613266
8363	NAGAU	BHERUNDA	BHERUNDA	40766	272955	53794	71725	398474	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000329	11320412001
8364	NAGAU	BHERUNDA	BIKHARNIYA KALAN	40340	249230	49118	65491	363839	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380797
8365	NAGAU	BHERUNDA	DHANIPURA	40770	171102	33721	44961	249784	STATE BANK OF INDIA	SBIN0032066	61156738977
8366	NAGAU	BHERUNDA	DODIYANA	40771	234995	46313	61750	343058	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000367	11320018923
8367	NAGAU	BHERUNDA	GOL	294868	112236	22119	29493	163848	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000329	83067462122
8368	NAGAU	BHERUNDA	HARSOR	40351	432406	85219	113625	631250	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380855
8369	NAGAU	BHERUNDA	KOD	40779	275210	54238	72318	401766	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	83037888621
8370	NAGAU	BHERUNDA	LADPURA	40780	283056	55785	74380	413221	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265951
8371	NAGAU	BHERUNDA	MANDAL JODHA	40361	271451	53498	71330	396279	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381112
8372	NAGAU	BHERUNDA	MEORA	40363	170538	33610	44813	248961	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381123
8373	NAGAU	BHERUNDA	MORI KALAN	40785	272720	53748	71664	398132	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000329	11320397477
8374	NAGAU	BHERUNDA	NATHWARA	40365	168847	33276	44368	246491	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381236
8375	NAGAU	BHERUNDA	NIMBARI KALAN	40367	162176	31962	42615	236753	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380550
8376	NAGAU	BHERUNDA	NIMBOLA BISWA	40787	269384	53090	70787	393261	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000329	11320397910
8377	NAGAU	BHERUNDA	PALRI KALAN	40370	221183	43591	58121	322895	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381178
8378	NAGAU	BHERUNDA	RAJLOTA	40373	238330	46970	62627	347927	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380888
8379	NAGAU	BHERUNDA	SATHANA KALAN	40792	172041	33906	45208	251155	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265906
8380	NAGAU	BHERUNDA	SOODWAR	40794	169223	33350	44467	247040	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266411
8381	NAGAU	BHERUNDA	TEHLA	40795	262384	51711	68948	383043	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266068
8382	NAGAU	BHERUNDA	THANWALA	40796	604024	119041	158722	881787	ICICI BANK LIMITED	ICIC0006845	684501701710
8383	NAGAU	BHERUNDA	THATA	40377	220478	43452	57936	321866	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325368180
8384	NAGAU	DEGANA	ANTROLI KALAN	40336	179323	35341	47121	261785	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380822
8385	NAGAU	DEGANA	BACHHWARI	40337	228559	45044	60059	333662	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000332	11320520832
8386	NAGAU	DEGANA	BANWARLA	40338	214324	42239	56319	312882	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381134
8387	NAGAU	DEGANA	BARNA	40339	167860	33082	44109	245051	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381076
8388	NAGAU	DEGANA	BUTATI	40341	293109	57766	77021	427896	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000332	11320521100
8389	NAGAU	DEGANA	CHANDA ROON	40342	323693	63794	85058	472545	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381043
8390	NAGAU	DEGANA	CHOLIYAS	40343	180639	35600	47467	263706	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381032

Grampanchayat wise Distribution of XV Finance Commission 2021-22 (Un-Tied Grant) (1st Installment)

S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8391	NAGAU	DEGANA	CHOSALI	40344	228371	45007	60010	333388	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381258
8392	NAGAU	DEGANA	CHUA	295053	191773	37795	50393	279961	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	83068783892
8393	NAGAU	DEGANA	CHUI	40345	201028	39619	52825	293472	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325385311
8394	NAGAU	DEGANA	DABOLI MEETHI	40346	156679	30878	41171	228728	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381292
8395	NAGAU	DEGANA	DEGANA GAON	40347	230485	45424	60565	336474	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325385264
8396	NAGAU	DEGANA	GONARDA	40348	200183	39452	52603	292238	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380957
8397	NAGAU	DEGANA	GUNDISAR	40360	148457	29258	39011	216726	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	83021838065
8398	NAGAU	DEGANA	GUNSALI	40350	176880	34860	46480	258220	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381156
8399	NAGAU	DEGANA	IDWA	40352	266143	52451	69935	388529	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381101
8400	NAGAU	DEGANA	JAKHERA	40353	185008	36461	48615	270084	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381189
8401	NAGAU	DEGANA	JALSOO KHURD	40354	241760	47646	63528	352934	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380221
8402	NAGAU	DEGANA	JALSOO NANAK	40355	213854	42146	56195	312195	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325385388
8403	NAGAU	DEGANA	KHERWA	40357	314250	61933	82577	458760	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381098
8404	NAGAU	DEGANA	KHIVTANA	295049	149350	29434	39245	218029	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000378	83068724406
8405	NAGAU	DEGANA	KHURI KALAN	40358	253176	49896	66528	369600	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380899
8406	NAGAU	DEGANA	KIRAR	294902	218740	43109	57479	319328	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	83068834522
8407	NAGAU	DEGANA	KITALSAR	40359	176645	34813	46418	257876	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381270
8408	NAGAU	DEGANA	MANJHEE	40362	225975	44535	59380	329890	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325385297
8409	NAGAU	DEGANA	MOGAS	40364	169645	33434	44578	247657	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380811
8410	NAGAU	DEGANA	NIMBOLA KALAN	40368	174719	34434	45912	255065	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381010
8411	NAGAU	DEGANA	PALIYAS	40369	231377	45600	60800	337777	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381021
8412	NAGAU	DEGANA	POONAS	40371	185666	36591	48788	271045	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000332	11320520300
8413	NAGAU	DEGANA	PUNDLOTA	40372	159874	31508	42011	233393	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325378733
8414	NAGAU	DEGANA	RAJOD	40374	184162	36295	48393	268850	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380913
8415	NAGAU	DEGANA	SANJOO	40375	241713	47637	63516	352866	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000378	11325618199
8416	NAGAU	DEGANA	SARSANDA	295054	151370	29832	39776	220978	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	83068808604
8417	NAGAU	DEGANA	SIRASANA	40376	232787	45878	61170	339835	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381509
8418	NAGAU	DEGANA	TILANESH	40378	228981	45128	60170	334279	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381145
8419	NAGAU	DIDWANA	AGUNTA	40379	208592	41109	54812	304513	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325994548
8420	NAGAU	DIDWANA	BALIYA	40382	224471	44239	58985	327695	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325975387
8421	NAGAU	DIDWANA	BARANGANA	40385	210330	41452	55269	307051	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11326033048
8422	NAGAU	DIDWANA	BINCHAWA	40390	207793	40952	54603	303348	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325993033
8423	NAGAU	DIDWANA	CHOULUKHAN	40393	300720	59266	79021	439007	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325988319
8424	NAGAU	DIDWANA	DADU BASNI	40395	190505	37545	50060	278110	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325981211
8425	NAGAU	DIDWANA	DAULAT PURA	40398	229028	45137	60183	334348	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325975412
8426	NAGAU	DIDWANA	DAYAL PURA	40399	237485	46804	62405	346694	AXIS BANK	UTIB0001732	920010050301634
8427	NAGAU	DIDWANA	DUDOLI	40402	214605	42295	56393	313293	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325983988
8428	NAGAU	DIDWANA	GODRAS	262116	193840	38202	50936	282978	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	83021672686
8429	NAGAU	DIDWANA	KALWANI	40403	195672	38563	51418	285653	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325981696

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8430	NAGPUR	DIDWANA	KERAP	40404	193276	38091	50788	282155	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992971
8431	NAGPUR	DIDWANA	KHARESH	40406	197505	38924	51899	288328	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325993237
8432	NAGPUR	DIDWANA	KHARWALIYA	40407	206478	40693	54257	301428	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11326033059
8433	NAGPUR	DIDWANA	KHATU KHURD	40408	526272	103718	138290	768280	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325981798
8434	NAGPUR	DIDWANA	KHUNKHUNA	40410	319277	62923	83898	466098	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000348	11325992926
8435	NAGPUR	DIDWANA	KOLIYA	40411	304807	60072	80095	444974	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992959
8436	NAGPUR	DIDWANA	LALASARI	40413	201122	39637	52850	293609	PUNJAB NATIONAL BANK	PUNB0355700	3557000100155090
8437	NAGPUR	DIDWANA	LOROLI KALAN	40414	205773	40554	54072	300399	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325988669
8438	NAGPUR	DIDWANA	MAMRODA	40415	210612	41508	55343	307463	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992879
8439	NAGPUR	DIDWANA	MANDABASNI	294345	234431	46202	61602	342235	HDFC BANK	HDFC0009356	50100387873110
8440	NAGPUR	DIDWANA	MANDUKARA	40416	215310	42433	56578	314321	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325975456
8441	NAGPUR	DIDWANA	MAWA	40417	319183	62905	83873	465961	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325981743
8442	NAGPUR	DIDWANA	NIMBI KALAN	40419	203612	40128	53504	297244	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325980636
8443	NAGPUR	DIDWANA	NIMBI KHURD	294351	206431	40683	54245	301359	HDFC BANK	HDFC0002037	50100385273864
8444	NAGPUR	DIDWANA	PALOT	40422	203142	40035	53380	296557	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325975398
8445	NAGPUR	DIDWANA	PAWA	40423	277418	54674	72898	404990	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325985760
8446	NAGPUR	DIDWANA	PIDWA	40424	274505	54100	72133	400738	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325983434
8447	NAGPUR	DIDWANA	PYAWAN	294574	183129	36091	48121	267341	HDFC BANK	HDFC0009356	50100386292305
8448	NAGPUR	DIDWANA	RAMSABAS	262115	180310	35536	47381	263227	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	83020377261
8449	NAGPUR	DIDWANA	RANSISAR JATAN	294342	196565	38739	51652	286956	HDFC BANK	HDFC0002037	50100386400977
8450	NAGPUR	DIDWANA	SANIYA	40427	269713	53155	70874	393742	ICICI BANK LIMITED	ICIC0001748	174801001431
8451	NAGPUR	DIDWANA	SHERANI ABAD	40428	408352	80478	107304	596134	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325983671
8452	NAGPUR	DIDWANA	SINGHANA	40429	228277	44989	59985	333251	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325981732
8453	NAGPUR	DIDWANA	SINGRAWAT KALAN	40430	202391	39887	53183	295461	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992755
8454	NAGPUR	DIDWANA	SOOPKA	40431	317915	62655	83540	464110	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325983977
8455	NAGPUR	DIDWANA	THANU	40433	304573	60025	80034	444632	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325979880
8456	NAGPUR	JAYAL	AKORA	40436	336848	66386	88515	491749	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325851850
8457	NAGPUR	JAYAL	ANWLIYASAR	40437	246364	48554	64738	359656	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325851293
8458	NAGPUR	JAYAL	BARNEL	40439	375982	74099	98798	548879	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325854205
8459	NAGPUR	JAYAL	BHAWALA	40440	212726	41924	55899	310549	STATE BANK OF INDIA	SBIN0031619	61140374539
8460	NAGPUR	JAYAL	BUGARDA	40442	156115	30767	41023	227905	STATE BANK OF INDIA	SBIN0032425	61133918673
8461	NAGPUR	JAYAL	CHHAJOLI	40444	198773	39174	52232	290179	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325851259
8462	NAGPUR	JAYAL	CHHAPRA	40443	175095	34508	46010	255613	THE NAGPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0028008	28008111110019100
8463	NAGPUR	JAYAL	DEH	40445	473184	93255	124340	690779	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325546642
8464	NAGPUR	JAYAL	DHARNA	40446	272344	53674	71565	397583	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325854884
8465	NAGPUR	JAYAL	DHEHARI	40447	274458	54090	72120	400668	STATE BANK OF INDIA	SBIN0031619	61177815724
8466	NAGPUR	JAYAL	DOTINA	40449	181672	35804	47739	265215	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000381	83032729563
8467	NAGPUR	JAYAL	DUGASTAU	40450	251156	49498	65997	366651	ICICI BANK LIMITED	ICIC0003553	355301001626
8468	NAGPUR	JAYAL	DUGOLI	40451	307579	60618	80824	449021	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325853904

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8469	NAGAU	JAYAL	GORAU	40454	232787	45878	61170	339835	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325853937
8470	NAGAU	JAYAL	GUGRIYALI	40455	268586	52933	70577	392096	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325861813
8471	NAGAU	JAYAL	JALNIYASAR	40456	243968	48081	64108	356157	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325859305
8472	NAGAU	JAYAL	JAYAL	40457	761925	150160	200214	1112299	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325848496
8473	NAGAU	JAYAL	JHARELI	40458	357143	70386	93848	521377	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325861018
8474	NAGAU	JAYAL	JOCHEENA	40459	244438	48174	64232	356844	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325851237
8475	NAGAU	JAYAL	KAMEDIYA	40460	232834	45887	61183	339904	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325851351
8476	NAGAU	JAYAL	KATHOTI	40461	332291	65488	87317	485096	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325866447
8477	NAGAU	JAYAL	KHATU KALLAN	40462	752763	148355	197806	1098924	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000346	11326166206
8478	NAGAU	JAYAL	KHERAT	40463	275069	54211	72281	401561	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325853846
8479	NAGAU	JAYAL	KHINYALA	40464	303774	59868	79824	443466	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000347	11326645687
8480	NAGAU	JAYAL	MANGLOD	40466	220760	43507	58010	322277	STATE BANK OF INDIA	SBIN0031633	51069570303
8481	NAGAU	JAYAL	PEENDIYA	40467	225505	44443	59257	329205	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325853664
8482	NAGAU	JAYAL	PHARDOD	40452	246035	48489	64652	359176	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000697	11325866561
8483	NAGAU	JAYAL	RAJOD	40468	314814	62044	82725	459583	STATE BANK OF INDIA	SBIN0031118	61152138781
8484	NAGAU	JAYAL	RATANGA	40469	191068	37656	50208	278932	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325866403
8485	NAGAU	JAYAL	ROHINA	40470	224659	44276	59035	327970	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325855323
8486	NAGAU	JAYAL	ROTOO	40473	224800	44304	59072	328176	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325853697
8487	NAGAU	JAYAL	SANDEELA	40474	248948	49063	65417	363428	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000381	11325866639
8488	NAGAU	JAYAL	SOMNA	40475	264545	52137	69516	386198	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325851612
8489	NAGAU	JAYAL	SONELI	40476	251579	49581	66108	367268	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325866583
8490	NAGAU	JAYAL	SURPALIYA	40477	390687	76997	102662	570346	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325851861
8491	NAGAU	JAYAL	TANGLA	40478	210988	41582	55442	308012	ICICI BANK LIMITED	ICIC0006718	671801702469
8492	NAGAU	JAYAL	TANWRA	40479	239834	47267	63022	350123	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325854704
8493	NAGAU	JAYAL	TARNAU	40480	260458	51331	68442	380231	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000381	11325039007
8494	NAGAU	KHINVSAR	AAKLA	40639	307015	60507	80676	448198	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	11325495958
8495	NAGAU	KHINVSAR	ACHEENA	40638	227995	44933	59911	332839	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325495981
8496	NAGAU	KHINVSAR	BERATHAL KALAN	40642	257357	50720	67627	375704	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	11325496724
8497	NAGAU	KHINVSAR	BERAWAS	40675	206337	40665	54220	301222	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	11325495914
8498	NAGAU	KHINVSAR	BHAWANDA	40643	210283	41443	55257	306983	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	11325496134
8499	NAGAU	KHINVSAR	BHER	40685	282163	55609	74145	411917	STATE BANK OF INDIA	SBIN0031634	51090317105
8500	NAGAU	KHINVSAR	BHOJAS	40686	290338	57220	76293	423851	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325799116
8501	NAGAU	KHINVSAR	BHOMASAR	40687	289962	57146	76194	423302	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325794549
8502	NAGAU	KHINVSAR	BHUNDEL	40688	404311	79682	106242	590235	STATE BANK OF INDIA	SBIN0031634	51090318788
8503	NAGAU	KHINVSAR	BIRLOKA	40644	214042	42183	56245	312470	STATE BANK OF INDIA	SBIN0031620	51083650362
8504	NAGAU	KHINVSAR	CHAWANDIYA	40690	242465	47785	63713	353963	BANK OF BARODA	BARB0NAGAU	10280100006232
8505	NAGAU	KHINVSAR	DATINA	40694	287190	56599	75466	419255	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325790157
8506	NAGAU	KHINVSAR	DEHROO	40645	196189	38665	51553	286407	STATE BANK OF INDIA	SBIN0031635	51071880481
8507	NAGAU	KHINVSAR	DEU	40695	260881	51414	68553	380848	BANK OF BARODA	BARB0NAGAU	10280100002657

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8508	NAGPUR	KHINVSAR	DHEENGASARA	40696	232176	45757	61010	338943	BANK OF BARODA	BARB0NAGPUR	10280100006230
8509	NAGPUR	KHINVSAR	GUDHA BHANGWAN DAS	40701	262384	51711	68948	383043	BANK OF BARODA	BARB0NAGPUR	10280100006797
8510	NAGPUR	KHINVSAR	KANTIYA	40655	230532	45433	60578	336543	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	11326515363
8511	NAGPUR	KHINVSAR	KARNU	40705	233398	45998	61331	340727	STATE BANK OF INDIA	SBIN0031528	61095681212
8512	NAGPUR	KHINVSAR	KHATORA	40659	186417	36739	48986	272142	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325496123
8513	NAGPUR	KHINVSAR	KHEENWSAR	40660	521668	102810	137081	761559	STATE BANK OF INDIA	SBIN0032030	51061991783
8514	NAGPUR	KHINVSAR	KHUNDALA	294379	204129	40230	53640	297999	STATE BANK OF INDIA	SBIN0032030	39374948825
8515	NAGPUR	KHINVSAR	KURCHI	40661	329237	64886	86515	480638	STATE BANK OF INDIA	SBIN0031620	51083650453
8516	NAGPUR	KHINVSAR	LALAP	295056	191021	37647	50195	278863	UCO BANK	UCBA0000619	6190110090091
8517	NAGPUR	KHINVSAR	LALAWAS	40646	188203	37091	49455	274749	UCO BANK	UCBA0000619	6190100002990
8518	NAGPUR	KHINVSAR	MADPURA	40662	417701	82321	109761	609783	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325495947
8519	NAGPUR	KHINVSAR	NAGARI	40665	195344	38498	51331	285173	STATE BANK OF INDIA	SBIN0031114	51061992551
8520	NAGPUR	KHINVSAR	NARWA KALAN	40666	260787	51396	68528	380711	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	11326524139
8521	NAGPUR	KHINVSAR	PABUSAR	40710	321532	63368	84490	469390	BANK OF BARODA	BARB0NAGPUR	10280100002292
8522	NAGPUR	KHINVSAR	PANCHLA SIDHA	40668	336002	66219	88293	490514	STATE BANK OF INDIA	SBIN0031114	51061991818
8523	NAGPUR	KHINVSAR	PANCHORI	40669	372647	73441	97922	544010	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325496076
8524	NAGPUR	KHINVSAR	PAPASANI	262697	231283	45581	60775	337639	STATE BANK OF INDIA	SBIN0031620	61267794776
8525	NAGPUR	KHINVSAR	PEEPALIYA	40670	268445	52905	70540	391890	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	11326515432
8526	NAGPUR	KHINVSAR	SATIKA KHURD	294382	193229	38082	50776	282087	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	83065771765
8527	NAGPUR	KHINVSAR	TANKLA	40720	273237	53850	71799	398886	BANK OF BARODA	BARB0NAGPUR	10280100001564
8528	NAGPUR	KHINVSAR	TANTWAS	40721	291982	57544	76725	426251	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325800939
8529	NAGPUR	KUCHAMAN CITY	ADAKSAR	40481	250029	49276	65701	365006	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586708
8530	NAGPUR	KUCHAMAN CITY	ANANDPURA	40482	281881	55553	74071	411505	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587021
8531	NAGPUR	KUCHAMAN CITY	BHANWTA	40485	299358	58998	78663	437019	HDFC BANK	HDFC0004379	50100242418725
8532	NAGPUR	KUCHAMAN CITY	CHANDPURA	294426	209344	41258	55010	305612	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	83063700820
8533	NAGPUR	KUCHAMAN CITY	CHARNWAS	40487	242042	47702	63602	353346	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586924
8534	NAGPUR	KUCHAMAN CITY	CHAWANDIYA	40488	219116	43183	57578	319877	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000326	11334636116
8535	NAGPUR	KUCHAMAN CITY	CHITAWA	40489	380305	74951	99934	555190	STATE BANK OF INDIA	SBIN0031733	61157488674
8536	NAGPUR	KUCHAMAN CITY	DEEPPURA	40491	196894	38804	51739	287437	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587203
8537	NAGPUR	KUCHAMAN CITY	GHWATA	40493	436681	86061	114748	637490	ICICI BANK LIMITED	ICIC0006708	670801025601
8538	NAGPUR	KUCHAMAN CITY	HEERANI	40496	251532	49572	66096	367200	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586899
8539	NAGPUR	KUCHAMAN CITY	HUDEEL	40497	316083	62294	83058	461435	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587043
8540	NAGPUR	KUCHAMAN CITY	INDALI	40498	177820	35045	46726	259591	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586797
8541	NAGPUR	KUCHAMAN CITY	JASRANA	294425	205397	40480	53973	299850	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	83063543786
8542	NAGPUR	KUCHAMAN CITY	JEEJOT	40501	269478	53109	70812	393399	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587009
8543	NAGPUR	KUCHAMAN CITY	JILIYA	40502	274787	54155	72207	401149	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586811
8544	NAGPUR	KUCHAMAN CITY	KHARIYA	40505	238002	46905	62541	347448	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587145
8545	NAGPUR	KUCHAMAN CITY	KHORANDI	40506	236216	46554	62071	344841	ICICI BANK LIMITED	ICIC0006708	670801021030
8546	NAGPUR	KUCHAMAN CITY	KUKANWALI	40507	309881	61071	81429	452381	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000351	11334098744

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8547	NAGAU	KUCHAMAN CITY	LALAS	40508	206572	40711	54282	301565	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587098
8548	NAGAU	KUCHAMAN CITY	MANDAWARA	40512	204740	40350	53800	298890	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586946
8549	NAGAU	KUCHAMAN CITY	NAGWARA	40518	293908	57923	77231	429062	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000333	11334106360
8550	NAGAU	KUCHAMAN CITY	NALOT	40519	209720	41332	55109	306161	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000333	11334636321
8551	NAGAU	KUCHAMAN CITY	NARAYANPURA	40520	227572	44850	59800	332222	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586719
8552	NAGAU	KUCHAMAN CITY	PALARA	40521	215921	42554	56738	315213	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587101
8553	NAGAU	KUCHAMAN CITY	PANCHWA	40523	357002	70358	93811	521171	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587134
8554	NAGAU	KUCHAMAN CITY	PAREWADI	40524	308002	60701	80935	449638	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587087
8555	NAGAU	KUCHAMAN CITY	PREMPURA	40525	286720	56507	75342	418569	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586866
8556	NAGAU	KUCHAMAN CITY	RASAL	40527	235887	46489	61985	344361	PUNJAB NATIONAL BANK	PUNB0174510	17452041001360
8557	NAGAU	KUCHAMAN CITY	ROOPPURA TORDA	40528	194404	38313	51084	283801	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587123
8558	NAGAU	KUCHAMAN CITY	SARGOTH	40529	319606	62988	83984	466578	AXIS BANK	UTIB0003530	919010068704566
8559	NAGAU	KUCHAMAN CITY	SHIV	40531	208451	41082	54775	304308	AXIS BANK	UTIB0003530	920010048151445
8560	NAGAU	KUCHAMAN CITY	TODAS	40534	224236	44193	58923	327352	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587214
8561	NAGAU	KUCHAMAN CITY	UGARPURA	40535	242324	47757	63676	353757	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586684
8562	NAGAU	LADNU	ASOTA	40536	291183	57386	76515	425084	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326051976
8563	NAGAU	LADNU	BAKALIYA	40537	262619	51757	69009	383385	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326051965
8564	NAGAU	LADNU	BALDU	40538	246317	48544	64726	359587	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326080271
8565	NAGAU	LADNU	BALSAMAND	40539	185760	36610	48813	271183	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326056135
8566	NAGAU	LADNU	BHIDASARI	294309	229780	45285	60380	335445	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	83063850254
8567	NAGAU	LADNU	CHANDRAI	40540	215921	42554	56738	315213	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326051998
8568	NAGAU	LADNU	CHHAPARA	40541	189189	37285	49714	276188	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326056113
8569	NAGAU	LADNU	DHEENGSAI	40542	247398	48757	65010	361165	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052040
8570	NAGAU	LADNU	DHYAWA	40543	234713	46257	61676	342646	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066494
8571	NAGAU	LADNU	DUJAR	40544	212022	41785	55714	309521	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052062
8572	NAGAU	LADNU	GENANA	40545	194451	38322	51097	283870	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065989
8573	NAGAU	LADNU	GHEERDODA MITHA	40546	187545	36961	49282	273788	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052119
8574	NAGAU	LADNU	HUDASH	40547	214746	42322	56430	313498	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065901
8575	NAGAU	LADNU	INDERPURA	40548	194169	38267	51023	283459	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326055879
8576	NAGAU	LADNU	JASWANTGARH	40549	464634	91570	122094	678298	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066187
8577	NAGAU	LADNU	KHAMIYAD	40550	180639	35600	47467	263706	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065854
8578	NAGAU	LADNU	KUSUMBI ALIPUR	40551	337694	66553	88737	492984	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326057978
8579	NAGAU	LADNU	LACHHARI	40552	293579	57859	77145	428583	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066507
8580	NAGAU	LADNU	LEDI	40553	293109	57766	77021	427896	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052039
8581	NAGAU	LADNU	MALGAON	294303	220478	43452	57936	321866	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	83063859337
8582	NAGAU	LADNU	MANGALPURA	40554	239317	47165	62886	349368	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326056099
8583	NAGAU	LADNU	MEETHRI	40555	253834	50026	66701	370561	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000357	11326376698
8584	NAGAU	LADNU	NIMBI JODHA	40556	545628	107532	143377	796537	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066041
8585	NAGAU	LADNU	ODEET	40557	317351	62544	83392	463287	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326056226

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8586	NAGAU	LADNU	RATAU	40558	337975	66608	88811	493394	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065832
8587	NAGAU	LADNU	REENGAN	40559	195015	38434	51245	284694	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052108
8588	NAGAU	LADNU	RODOO	40560	331116	65257	87009	483382	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065990
8589	NAGAU	LADNU	SANWARAD	40561	222592	43869	58491	324952	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052051
8590	NAGAU	LADNU	SARDI	40562	195203	38471	51294	284968	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052073
8591	NAGAU	LADNU	SEENWA	40563	277371	54664	72886	404921	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065843
8592	NAGAU	LADNU	SILANWAD	40564	267975	52813	70417	391205	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065865
8593	NAGAU	LADNU	SUNARI	40565	241807	47655	63541	353003	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052028
8594	NAGAU	LADNU	TANWARA	40566	279156	55016	73355	407527	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066472
8595	NAGAU	LADNU	UDARASAR	40567	202250	39859	53146	295255	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066461
8596	NAGAU	MAKRANA	ALTAWA	40568	233773	46072	61430	341275	ICICI BANK LIMITED	ICIC0006716	671601704855
8597	NAGAU	MAKRANA	ASARWA	40569	188203	37091	49455	274749	ICICI BANK LIMITED	ICIC0006716	671601704843
8598	NAGAU	MAKRANA	BAJOLI	40570	251955	49655	66207	367817	ICICI BANK LIMITED	ICIC0006716	671601704856
8599	NAGAU	MAKRANA	BARWALI	40571	273284	53859	71812	398955	ICICI BANK LIMITED	ICIC0006716	671601704820
8600	NAGAU	MAKRANA	BESROLI	40572	250029	49276	65701	365006	ICICI BANK LIMITED	ICIC0006716	671601704848
8601	NAGAU	MAKRANA	BHAIYA KALAN	40575	292546	57655	76873	427074	STATE BANK OF INDIA	SBIN0031113	51040398809
8602	NAGAU	MAKRANA	BHARNAI	40573	175001	34489	45986	255476	ICICI BANK LIMITED	ICIC0006716	671601704826
8603	NAGAU	MAKRANA	BHINCHAWA	40574	204881	40378	53837	299096	ICICI BANK LIMITED	ICIC0006716	671601704859
8604	NAGAU	MAKRANA	BILLU	40576	363955	71728	95638	531321	ICICI BANK LIMITED	ICIC0006716	671601704827
8605	NAGAU	MAKRANA	BORAWAR	40577	1173330	231240	308320	1712890	ICICI BANK LIMITED	ICIC0006716	671601704828
8606	NAGAU	MAKRANA	BUDSU	40578	444620	87626	116835	649081	ICICI BANK LIMITED	ICIC0006716	671601704829
8607	NAGAU	MAKRANA	CHANDI	40579	218552	43072	57430	319054	ICICI BANK LIMITED	ICIC0006716	671601704830
8608	NAGAU	MAKRANA	DEORI	294480	177491	34980	46640	259111	CANARA BANK	CNRB0005442	5442101004893
8609	NAGAU	MAKRANA	DHANANWAN	40580	274552	54109	72145	400806	ICICI BANK LIMITED	ICIC0006716	671601704824
8610	NAGAU	MAKRANA	DOBRI KALAN	40581	269901	53192	70923	394016	ICICI BANK LIMITED	ICIC0006716	671601704849
8611	NAGAU	MAKRANA	GEHDAKALAN	40583	180827	35637	47517	263981	ICICI BANK LIMITED	ICIC0006716	671601704831
8612	NAGAU	MAKRANA	GELASAR	40584	214136	42202	56269	312607	ICICI BANK LIMITED	ICIC0006716	671601704832
8613	NAGAU	MAKRANA	HUDIYA	40585	230861	45498	60664	337023	ICICI BANK LIMITED	ICIC0006716	671601704825
8614	NAGAU	MAKRANA	INDOKHA	40586	288693	56896	75861	421450	ICICI BANK LIMITED	ICIC0006716	671601704833
8615	NAGAU	MAKRANA	ITAWA BAMANIYA	40582	331445	65321	87095	483861	ICICI BANK LIMITED	ICIC0006716	671601704821
8616	NAGAU	MAKRANA	ITAWA LAKHA	40587	318244	62720	83626	464590	ICICI BANK LIMITED	ICIC0006716	671601704834
8617	NAGAU	MAKRANA	JAKHLI	40588	232646	45850	61133	339629	ICICI BANK LIMITED	ICIC0006716	671601704851
8618	NAGAU	MAKRANA	JOOSARI	40589	1318123	259776	346368	1924267	ICICI BANK LIMITED	ICIC0006716	671601704835
8619	NAGAU	MAKRANA	JUSARIYA	40590	211458	41674	55566	308698	ICICI BANK LIMITED	ICIC0006716	671601704836
8620	NAGAU	MAKRANA	KALWA BADA	40591	318291	62729	83638	464658	ICICI BANK LIMITED	ICIC0006716	671601704837
8621	NAGAU	MAKRANA	KASHINAGAR	294477	204270	40258	53677	298205	PUNJAB NATIONAL BANK	PUNB0736700	7367000100065550
8622	NAGAU	MAKRANA	KHARDIYA	40592	253176	49896	66528	369600	ICICI BANK LIMITED	ICIC0006716	671601704823
8623	NAGAU	MAKRANA	KHERI SHEELA	40593	211975	41776	55701	309452	ICICI BANK LIMITED	ICIC0006716	671601704852
8624	NAGAU	MAKRANA	KUKROD	40594	237156	46739	62318	346213	ICICI BANK LIMITED	ICIC0006716	671601704857

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8625	NAGAU	MAKRANA	LOROLI	294554	184820	36424	48566	269810	ICICI BANK LIMITED	ICIC0006716	671601704858
8626	NAGAU	MAKRANA	MAMDOLI	294479	203377	40082	53442	296901	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000328	83068691661
8627	NAGAU	MAKRANA	MANANA	40595	317821	62636	83515	463972	ICICI BANK LIMITED	ICIC0006716	671601704854
8628	NAGAU	MAKRANA	MODI CHARNA	40596	174203	34332	45776	254311	ICICI BANK LIMITED	ICIC0006716	671601704846
8629	NAGAU	MAKRANA	NANDOLI MERTIYA	40598	168001	33110	44146	245257	ICICI BANK LIMITED	ICIC0006716	671601704838
8630	NAGAU	MAKRANA	NIMBADI	40597	251438	49553	66071	367062	ICICI BANK LIMITED	ICIC0006716	671601704845
8631	NAGAU	MAKRANA	RAMSIYA	40599	196001	38628	51504	286133	ICICI BANK LIMITED	ICIC0006716	671601704847
8632	NAGAU	MAKRANA	RANIGAON	40600	282586	55692	74256	412534	ICICI BANK LIMITED	ICIC0006716	671601704844
8633	NAGAU	MAKRANA	SABALPUR	40601	324774	64007	85342	474123	ICICI BANK LIMITED	ICIC0006716	671601704840
8634	NAGAU	MAKRANA	SAFED BADI	40602	192055	37850	50467	280372	ICICI BANK LIMITED	ICIC0006716	671601704841
8635	NAGAU	MAKRANA	SARNAWDA	40603	222874	43924	58565	325363	ICICI BANK LIMITED	ICIC0006716	671601704842
8636	NAGAU	MERTA	AAKELI A	295460	196565	38739	51652	286956	BANK OF BARODA	BARB0MERTAC	33580100016960
8637	NAGAU	MERTA	BARGAON	40604	231518	45628	60837	337983	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320320118
8638	NAGAU	MERTA	BASNI SEJA	40605	173874	34267	45689	253830	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320323313
8639	NAGAU	MERTA	BEETAN	262332	199807	39378	52504	291689	BANK OF BARODA	BARB0MERTAC	33580100010981
8640	NAGAU	MERTA	BHATIYON KI DHANI	40606	69390	13675	18234	101299	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320328276
8641	NAGAU	MERTA	CHHAPRI KHURD	40607	310257	61146	81527	452930	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000360	11320189682
8642	NAGAU	MERTA	DABRIYANI KALAN	40608	150149	29591	39455	219195	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320323277
8643	NAGAU	MERTA	DADHWARA	40609	220760	43507	58010	322277	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000360	11320253763
8644	NAGAU	MERTA	DANGAWAS	40610	369593	72840	97119	539552	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320319147
8645	NAGAU	MERTA	DATANI	40611	228653	45063	60084	333800	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320337803
8646	NAGAU	MERTA	DHADHLAS UDA	40769	235794	46470	61960	344224	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320266091
8647	NAGAU	MERTA	DHAWA	40612	320029	63071	84095	467195	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320329858
8648	NAGAU	MERTA	GAGRANA	40613	382090	75302	100403	557795	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320323368
8649	NAGAU	MERTA	GANTHIYA	40614	207230	40841	54454	302525	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320318972
8650	NAGAU	MERTA	GOTTAN	40615	831549	163882	218509	1213940	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320339210
8651	NAGAU	MERTA	HARSOLAO	40616	450117	88709	118279	657105	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000340	11320460441
8652	NAGAU	MERTA	INDAWAR	40617	324069	63868	85157	473094	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320318983
8653	NAGAU	MERTA	JARODA KALAN	40618	253176	49896	66528	369600	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320319045
8654	NAGAU	MERTA	KALRU	40619	182706	36008	48010	266724	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320329654
8655	NAGAU	MERTA	KARWASARON KI DHANI	40620	139860	27564	36752	204176	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320323415
8656	NAGAU	MERTA	KATYASANI	40778	230579	45443	60590	336612	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320266262
8657	NAGAU	MERTA	KHAKHARKI	40621	174531	34397	45862	254790	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320325832
8658	NAGAU	MERTA	KHEDULI	40622	207417	40878	54504	302799	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320319920
8659	NAGAU	MERTA	KURDAYA	40623	238096	46924	62565	347585	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320329597
8660	NAGAU	MERTA	LAMBA JATAN	40624	277935	54775	73034	405744	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320319090
8661	NAGAU	MERTA	LEELIYA	40782	187451	36943	49257	273651	ICICI BANK LIMITED	ICIC0000882	88201001562
8662	NAGAU	MERTA	MERTA ROAD	40625	929738	183233	244311	1357282	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000360	11320177756
8663	NAGAU	MERTA	MOKALPUR	40626	338915	66793	89058	494766	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320318950

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8664	NAGAU	MERTA	MORARA	40784	210095	41406	55208	306709	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320265804
8665	NAGAU	MERTA	MUGDARA	40786	169176	33341	44455	246972	ICICI BANK LIMITED	ICIC0000882	88201001559
8666	NAGAU	MERTA	NETADIYA	40627	192055	37850	50467	280372	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320319012
8667	NAGAU	MERTA	NOKHA CHANDAWATA	40628	219257	43211	57615	320083	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320339196
8668	NAGAU	MERTA	OLADAN	40629	231189	45563	60751	337503	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320337698
8669	NAGAU	MERTA	POONDLOO	40630	320734	63210	84280	468224	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320323346
8670	NAGAU	MERTA	REN	40631	530500	104551	139402	774453	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320324690
8671	NAGAU	MERTA	RIYA SHYAMDAS	40632	267176	52655	70207	390038	BANK OF BARODA	BARB0MERTAC	33580100004041
8672	NAGAU	MERTA	ROL CHANDAWATA	40633	290103	57174	76231	423508	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320323663
8673	NAGAU	MERTA	SATLAWAS	40634	108289	21342	28456	158087	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320342643
8674	NAGAU	MERTA	SOGAWAS	40635	256888	50627	67503	375018	BANK OF BARODA	BARB0MERTAC	33580100004017
8675	NAGAU	MERTA	TALANPUR	40636	198444	39109	52146	289699	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320323380
8676	NAGAU	MERTA	TUNKLIYA	40637	270653	53340	71120	395113	BANK OF BARODA	BARB0MERTAC	33580100011342
8677	NAGAU	MOLASAR	AKODA	40380	197881	38998	51998	288877	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325993667
8678	NAGAU	MOLASAR	ALAKH PURA	40381	267458	52711	70281	390450	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992802
8679	NAGAU	MOLASAR	BANSA	40383	220807	43517	58022	322346	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325975401
8680	NAGAU	MOLASAR	BARDAWA	40384	285076	56183	74910	416169	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992766
8681	NAGAU	MOLASAR	BEGSAR	40386	242418	47776	63701	353895	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325975445
8682	NAGAU	MOLASAR	BERI KHURD	40387	307297	60562	80750	448609	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992788
8683	NAGAU	MOLASAR	BERWA	40388	198491	39119	52158	289768	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325979971
8684	NAGAU	MOLASAR	BHADALIYA	40389	281693	55516	74022	411231	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266273
8685	NAGAU	MOLASAR	BHOPJI KA BAS	294352	215310	42433	56578	314321	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	83063238547
8686	NAGAU	MOLASAR	CHHAPRI KALAN	40391	188344	37119	49492	274955	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325983773
8687	NAGAU	MOLASAR	CHHAPRI KHURD	40392	315378	62155	82873	460406	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325981313
8688	NAGAU	MOLASAR	DABRA	40394	322049	63470	84626	470145	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325981754
8689	NAGAU	MOLASAR	DAKI PURA	40396	238753	47054	62738	348545	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11326033071
8690	NAGAU	MOLASAR	DAUDSAR	40397	312371	61562	82083	456016	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992868
8691	NAGAU	MOLASAR	DHANKOLI	40400	358271	70608	94144	523023	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325993226
8692	NAGAU	MOLASAR	DINDAR PURA	40401	282962	55766	74355	413083	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992777
8693	NAGAU	MOLASAR	KHAKHOLI	40405	270653	53340	71120	395113	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325981776
8694	NAGAU	MOLASAR	KHOJASH	40409	186276	36711	48949	271936	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325979891
8695	NAGAU	MOLASAR	LADARIYA	40412	265297	52285	69713	387295	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992697
8696	NAGAU	MOLASAR	MOLASAR	40418	350143	69006	92008	511157	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325990600
8697	NAGAU	MOLASAR	NIMOD	40420	272908	53785	71713	398406	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325985704
8698	NAGAU	MOLASAR	NUWA	40421	273284	53859	71812	398955	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992982
8699	NAGAU	MOLASAR	PHOGRI	40425	212444	41869	55825	310138	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325979868
8700	NAGAU	MOLASAR	RASIDPURA	40426	242981	47887	63849	354717	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325990598
8701	NAGAU	MOLASAR	SUDRASAN	40432	336049	66229	88305	490583	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992799
8702	NAGAU	MOLASAR	THEBRI	40434	194028	38239	50985	283252	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325993168

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8703	NAGAU	MOLASAR	TOSHINA	40435	240586	47415	63220	351221	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992937
8704	NAGAU	MUNDWA	ARAWAR	40438	226257	44591	59454	330302	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325866594
8705	NAGAU	MUNDWA	ASAWARI	40640	227948	44924	59899	332771	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325495925
8706	NAGAU	MUNDWA	BALAYA	40641	257029	50655	67540	375224	ICICI BANK LIMITED	ICIC0003553	355301001388
8707	NAGAU	MUNDWA	BHADORA	294393	185102	36480	48640	270222	ICICI BANK LIMITED	ICIC0003553	355301001483
8708	NAGAU	MUNDWA	BORWA	40441	174062	34304	45739	254105	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325866572
8709	NAGAU	MUNDWA	BUNRAWATAN	294392	200605	39535	52714	292854	CENTRAL BANK OF INDIA	CBIN0280440	3799055562
8710	NAGAU	MUNDWA	DEEDIYA KALAN	40448	265720	52368	69824	387912	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325879014
8711	NAGAU	MUNDWA	FIROD	40647	192807	37998	50665	281470	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325505480
8712	NAGAU	MUNDWA	GAAJU	40648	237015	46711	62281	346007	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325495889
8713	NAGAU	MUNDWA	GELOLI	40453	192854	38008	50677	281539	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325866425
8714	NAGAU	MUNDWA	GOTHARA	40649	272297	53664	71553	397514	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325491715
8715	NAGAU	MUNDWA	GWALOO	40650	229404	45211	60281	334896	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325496009
8716	NAGAU	MUNDWA	HILORI	40651	202907	39989	53319	296215	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325492888
8717	NAGAU	MUNDWA	INANA	40652	404452	79710	106279	590441	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325495801
8718	NAGAU	MUNDWA	JANANA	40653	183974	36258	48344	268576	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325490993
8719	NAGAU	MUNDWA	JHUJHANDA	40654	234854	46285	61713	342852	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325491840
8720	NAGAU	MUNDWA	KARLOO	40656	228559	45044	60059	333662	ICICI BANK LIMITED	ICIC0003553	355301001387
8721	NAGAU	MUNDWA	KHAJWANA	40657	346620	68312	91083	506015	ICICI BANK LIMITED	ICIC0003553	355301001386
8722	NAGAU	MUNDWA	KHARNAL	40658	214746	42322	56430	313498	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325505718
8723	NAGAU	MUNDWA	LUNSARA	40465	266331	52489	69985	388805	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325866946
8724	NAGAU	MUNDWA	MANAKPUR	40663	203753	40156	53541	297450	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325495732
8725	NAGAU	MUNDWA	MUNDIYAR	40664	227055	44748	59664	331467	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325495936
8726	NAGAU	MUNDWA	NIMBARI CHANDAWATAN	40366	332338	65497	87330	485165	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325368373
8727	NAGAU	MUNDWA	PALRI JODHA	40667	239035	47109	62812	348956	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325505468
8728	NAGAU	MUNDWA	ROL	40471	345727	68136	90848	504711	ICICI BANK LIMITED	ICIC0003553	355301000086
8729	NAGAU	MUNDWA	ROON	40671	510581	100625	134167	745373	STATE BANK OF INDIA	SBIN0031114	51061991364
8730	NAGAU	MUNDWA	ROOPATHAL	40472	185290	36517	48689	270496	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325856280
8731	NAGAU	MUNDWA	SANKHWAS	40672	354278	69821	93095	517194	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325495878
8732	NAGAU	MUNDWA	SENANI	40673	278358	54859	73145	406362	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325491691
8733	NAGAU	MUNDWA	SHEELGOAN	40674	260411	51322	68429	380162	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325492505
8734	NAGAU	MUNDWA	THIROD	40676	219820	43322	57763	320905	ICICI BANK LIMITED	ICIC0003553	355301001655
8735	NAGAU	NAGAU	ALAY	40677	307250	60553	80737	448540	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000324	11326277994
8736	NAGAU	NAGAU	AMARPURA	40678	251861	49637	66182	367680	BANK OF BARODA	BARBONAGAU	10280100019112
8737	NAGAU	NAGAU	ATHIYASAN	294388	213431	42063	56084	311578	BANK OF BARODA	BARBODIDROA	53870100011052
8738	NAGAU	NAGAU	BALWA	40679	263042	51840	69121	384003	BANK OF BARODA	BARBONAGAU	10280100006249
8739	NAGAU	NAGAU	BARANGAON	40680	256418	50535	67380	374333	BANK OF BARODA	BARBONAGAU	10280100006245
8740	NAGAU	NAGAU	BARANI	40681	187075	36869	49158	273102	CENTRAL BANK OF INDIA	CBIN0280442	2083127482
8741	NAGAU	NAGAU	BASANI BELIMA	40682	1371211	270239	360318	2001768	BANK OF BARODA	BARBONAGAU	10280100000467

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8742	NAGAU	NAGAU	BAWAD	262465	320781	63220	84293	468294	HDFC BANK	HDFC0002037	50100058570602
8743	NAGAU	NAGAU	BHADANA	40683	231753	45674	60899	338326	HDFC BANK	HDFC0002037	50100058570552
8744	NAGAU	NAGAU	BHAKROD	40684	197599	38943	51924	288466	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	83027312468
8745	NAGAU	NAGAU	CHAU	40689	329284	64895	86527	480706	HDFC BANK	HDFC0002037	50100058570575
8746	NAGAU	NAGAU	CHENAR	40691	262102	51655	68874	382631	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	11325460797
8747	NAGAU	NAGAU	CHHEELA	40692	233914	46100	61467	341481	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000380	11325017153
8748	NAGAU	NAGAU	CHUNTISARA	40693	258955	51035	68047	378037	BANK OF BARODA	BARBODIDROA	10280100006257
8749	NAGAU	NAGAU	DHUNDHWALON KI DHANI	262556	248948	49063	65417	363428	STATE BANK OF INDIA	SBIN0031968	61267145461
8750	NAGAU	NAGAU	DUKOSI	40697	216015	42572	56763	315350	UCO BANK	UCBA0000465	4650100006992
8751	NAGAU	NAGAU	GAGWANA	40698	223720	44091	58788	326599	BANK OF BARODA	BARBONAGAU	10280100006242
8752	NAGAU	NAGAU	GHANTHILASAR	40699	281176	55414	73886	410476	HDFC BANK	HDFC0002037	50100219347121
8753	NAGAU	NAGAU	GOGELAO	40700	230485	45424	60565	336474	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	11325443488
8754	NAGAU	NAGAU	HANUMANNAGR	262539	207464	40887	54516	302867	STATE BANK OF INDIA	SBIN0031968	61301341424
8755	NAGAU	NAGAU	JHADISARA	40702	394634	77774	103699	576107	HDFC BANK	HDFC0002037	50100058570500
8756	NAGAU	NAGAU	JODHIYASI	40703	354090	69784	93045	516919	HDFC BANK	HDFC0002037	50100058570591
8757	NAGAU	NAGAU	KALRI	40704	332197	65469	87293	484959	BANK OF BARODA	BARBONAGAU	10280100005894
8758	NAGAU	NAGAU	KHADKHALI	40706	272485	53701	71602	397788	BANK OF BARODA	BARBONAGAU	10280100011254
8759	NAGAU	NAGAU	KHARI KARAMSOTA	40707	203659	40137	53516	297312	BANK OF BARODA	BARBONAGAU	10280100006569
8760	NAGAU	NAGAU	KUMARI	40708	435130	85756	114341	635227	BANK OF BARODA	BARBONAGAU	10280100006253
8761	NAGAU	NAGAU	MAKORI	40709	254539	50165	66886	371590	AXIS BANK	UTIB0001384	919010020968571
8762	NAGAU	NAGAU	MUNDASAR	294386	214746	42322	56430	313498	CANARA BANK	CNRB0003383	3383101006332
8763	NAGAU	NAGAU	RAIDHANU	40711	316740	62423	83231	462394	BANK OF BARODA	BARBONAGAU	10280100006263
8764	NAGAU	NAGAU	ROHINI	40712	270747	53359	71145	395251	AXIS BANK	UTIB0001384	920010040791791
8765	NAGAU	NAGAU	SADOKAN	294387	194357	38304	51072	283733	HDFC BANK	HDFC0002037	50100352296276
8766	NAGAU	NAGAU	SARASANI	40713	129102	25443	33924	188469	AXIS BANK	UTIB0001384	920010048074157
8767	NAGAU	NAGAU	SATHERAN	40714	206666	40730	54306	301702	AXIS BANK	UTIB0001384	920010041207259
8768	NAGAU	NAGAU	SEWRI	40715	278921	54970	73293	407184	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	11325461463
8769	NAGAU	NAGAU	SHRI BALAJI	40716	261445	51526	68701	381672	AXIS BANK	UTIB0001384	920010041699825
8770	NAGAU	NAGAU	SHYAMSAR	40717	374573	73821	98428	546822	BANK OF BARODA	BARBONAGAU	10280100006020
8771	NAGAU	NAGAU	SINGER	40718	238096	46924	62565	347585	BANK OF BARODA	BARBONAGAU	10280100011249
8772	NAGAU	NAGAU	SINOD	40719	210236	41433	55245	306914	BANK OF BARODA	BARBONAGAU	10280100005756
8773	NAGAU	NAGAU	TAUSAR	40722	291841	57516	76688	426045	BANK OF BARODA	BARBODIDROA	10280100006240
8774	NAGAU	NAGAU	UNTWALIYA	40723	314814	62044	82725	459583	BANK OF BARODA	BARBONAGAU	10280100006231
8775	NAGAU	NAWA	BARJAN	40483	185196	36498	48665	270359	STATE BANK OF INDIA	SBIN0031297	61143674687
8776	NAGAU	NAWA	BHAGWANPURA	40484	205115	40424	53899	299438	STATE BANK OF INDIA	SBIN0031297	51071573967
8777	NAGAU	NAWA	BHOONI	40486	241008	47498	63331	351837	STATE BANK OF INDIA	SBIN0031733	61156335707
8778	NAGAU	NAWA	CHOSLA	40490	248619	48998	65331	362948	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334586957
8779	NAGAU	NAWA	DEVALI KALAN	40492	337177	66451	88601	492229	STATE BANK OF INDIA	SBIN0031297	61143831620
8780	NAGAU	NAWA	GOVINDI	40494	209438	41276	55035	305749	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334587156

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8781	NAGAU	NAWA	GUDHA SALT	40495	205303	40461	53948	299712	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334586855
8782	NAGAU	NAWA	INDOKHA	40499	271498	53507	71343	396348	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587076
8783	NAGAU	NAWA	JABDINAGAR	40500	162551	32036	42714	237301	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334472474
8784	NAGAU	NAWA	KHAKHARKI	40503	97108	19138	25517	141763	STATE BANK OF INDIA	SBIN0031119	51052487254
8785	NAGAU	NAWA	KHARDIYA	40504	305042	60118	80157	445317	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334586902
8786	NAGAU	NAWA	LICHANA	40509	308472	60794	81058	450324	STATE BANK OF INDIA	SBIN0031733	61156591364
8787	NAGAU	NAWA	LOONWA	40510	328251	64692	86256	479199	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000443	11334764591
8788	NAGAU	NAWA	MAHARAJUPURA	40511	166639	32841	43788	243268	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334586753
8789	NAGAU	NAWA	MAROTH	40513	512413	100986	134649	748048	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587247
8790	NAGAU	NAWA	MEETHARI	40515	488312	96237	128316	712865	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000358	11334586742
8791	NAGAU	NAWA	MINDA	40514	566722	111690	148920	827332	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000361	11335082085
8792	NAGAU	NAWA	MOONDGASOI	40516	260082	51257	68343	379682	STATE BANK OF INDIA	SBIN0031119	61157019167
8793	NAGAU	NAWA	MUWANA	40517	335392	66099	88132	489623	STATE BANK OF INDIA	SBIN0031733	51046283361
8794	NAGAU	NAWA	PANCHOTA	40522	231236	45572	60763	337571	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334586968
8795	NAGAU	NAWA	RAJLIYA	40526	283854	55942	74589	414385	STATE BANK OF INDIA	SBIN0031733	61156589015
8796	NAGAU	NAWA	SHIMBHUPURA	40530	195625	38554	51405	285584	STATE BANK OF INDIA	SBIN0031297	51071574075
8797	NAGAU	NAWA	SHYAMGARH	40532	225646	44470	59294	329410	STATE BANK OF INDIA	SBIN0031297	51071574086
8798	NAGAU	NAWA	SOLAYA	40533	173122	34119	45492	252733	STATE BANK OF INDIA	SBIN0031297	51071574100
8799	NAGAU	PARBATSAR	BADU	40724	417184	82219	109625	609028	PUNJAB NATIONAL BANK	PUNB0159410	15942041000316
8800	NAGAU	PARBATSAR	BAGOT	40725	195156	38461	51282	284899	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000327	11325095450
8801	NAGAU	PARBATSAR	BAJWAS	40726	217659	42896	57195	317750	PUNJAB NATIONAL BANK	PUNB0159410	15942041000330
8802	NAGAU	PARBATSAR	BAREV	40727	175283	34545	46060	255888	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000327	11325078081
8803	NAGAU	PARBATSAR	BASSI	40728	223626	44072	58763	326461	PUNJAB NATIONAL BANK	PUNB0159410	15942041000149
8804	NAGAU	PARBATSAR	BHADSIYA	40729	145639	28702	38270	212611	PUNJAB NATIONAL BANK	PUNB0159410	15942041000361
8805	NAGAU	PARBATSAR	BHADWA	40730	183270	36119	48158	267547	PUNJAB NATIONAL BANK	PUNB0159410	15942041000347
8806	NAGAU	PARBATSAR	BHAKRI MAULAS	40731	295599	58257	77676	431532	PUNJAB NATIONAL BANK	PUNB0159410	15942041000354
8807	NAGAU	PARBATSAR	BIDIYAD	40732	446406	87978	117304	651688	PUNJAB NATIONAL BANK	PUNB0159410	15942041000262
8808	NAGAU	PARBATSAR	BITHWALIYA	40733	284418	56053	74738	415209	PUNJAB NATIONAL BANK	PUNB0159410	15942041000309
8809	NAGAU	PARBATSAR	CHITAI	40734	193934	38221	50961	283116	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000327	11325077156
8810	NAGAU	PARBATSAR	DHADHOTA	40735	174390	34369	45825	254584	PUNJAB NATIONAL BANK	PUNB0159410	15942041000132
8811	NAGAU	PARBATSAR	GANGWA	40736	210612	41508	55343	307463	PUNJAB NATIONAL BANK	PUNB0159410	15942041000071
8812	NAGAU	PARBATSAR	GINGOLI	262317	265720	52368	69824	387912	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000370	83021973671
8813	NAGAU	PARBATSAR	GULAR	40737	257076	50665	67553	375294	PUNJAB NATIONAL BANK	PUNB0159410	15942041000088
8814	NAGAU	PARBATSAR	GURAH	295418	192008	37841	50455	280304	PUNJAB NATIONAL BANK	PUNB0159410	15942612000186
8815	NAGAU	PARBATSAR	HARNAWA	40738	313922	61868	82490	458280	PUNJAB NATIONAL BANK	PUNB0159410	15942041000200
8816	NAGAU	PARBATSAR	HULDHANI	294396	261351	51507	68676	381534	AU SMALL FINANCE BANK LIMITED	AUBL0002227	2081222730172330
8817	NAGAU	PARBATSAR	JANJEELA	40739	189894	37424	49899	277217	PUNJAB NATIONAL BANK	PUNB0159410	15942041000248
8818	NAGAU	PARBATSAR	JAWLA	40740	291183	57386	76515	425084	PUNJAB NATIONAL BANK	PUNB0159410	15942041000095
8819	NAGAU	PARBATSAR	JHALARA	40741	190035	37452	49936	277423	PUNJAB NATIONAL BANK	PUNB0159410	15942041000279

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8820	NAGAU	PARBATSAR	KALETARA	40742	182800	36026	48035	266861	PUNJAB NATIONAL BANK	PUNB0159410	15942041000057
8821	NAGAU	PARBATSAR	KHIDARPURA	294394	188062	37063	49418	274543	PUNJAB NATIONAL BANK	PUNB0159410	15942612000148
8822	NAGAU	PARBATSAR	KHOKHAR	40743	221887	43730	58306	323923	PUNJAB NATIONAL BANK	PUNB0159410	15942041000064
8823	NAGAU	PARBATSAR	KINSARIYA	40744	213760	42128	56170	312058	PUNJAB NATIONAL BANK	PUNB0159410	15942041000040
8824	NAGAU	PARBATSAR	KUNDARI	40745	176739	34832	46442	258013	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000371	11326215371
8825	NAGAU	PARBATSAR	KURADA	40746	262431	51720	68960	383111	HDFC BANK	HDFC0003829	50100235766715
8826	NAGAU	PARBATSAR	LALANA KALAN	294402	182941	36054	48072	267067	PUNJAB NATIONAL BANK	PUNB0159410	15942612000179
8827	NAGAU	PARBATSAR	MANGLANA	40747	249606	49192	65590	364388	PUNJAB NATIONAL BANK	PUNB0159410	15942041000101
8828	NAGAU	PARBATSAR	MAYAPUR	40748	249324	49137	65516	363977	PUNJAB NATIONAL BANK	PUNB0159410	15942041000118
8829	NAGAU	PARBATSAR	MODI KHURD	294395	191397	37721	50294	279412	PUNJAB NATIONAL BANK	PUNB0159410	15942612000155
8830	NAGAU	PARBATSAR	NENIYA	40749	253787	50016	66689	370492	PUNJAB NATIONAL BANK	PUNB0159410	15942041000217
8831	NAGAU	PARBATSAR	NETIYAS	40750	208639	41119	54825	304583	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000371	11326215927
8832	NAGAU	PARBATSAR	PEEH	40751	311009	61294	81725	454028	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000371	11326228175
8833	NAGAU	PARBATSAR	PEELWA	40752	228887	45109	60146	334142	PUNJAB NATIONAL BANK	PUNB0159410	15942041000255
8834	NAGAU	PARBATSAR	PEEPLAD	40753	283525	55877	74503	413905	PUNJAB NATIONAL BANK	PUNB0159410	15942041000231
8835	NAGAU	PARBATSAR	RABDIYAD	40754	245659	48415	64553	358627	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000370	11325915022
8836	NAGAU	PARBATSAR	RAGHUNATHPURA	294401	209156	41220	54961	305337	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000371	83068743655
8837	NAGAU	PARBATSAR	RID	40755	204411	40285	53714	298410	PUNJAB NATIONAL BANK	PUNB0159410	15942041000194
8838	NAGAU	PARBATSAR	ROHINDI	40756	192055	37850	50467	280372	PUNJAB NATIONAL BANK	PUNB0159410	15942041000170
8839	NAGAU	PARBATSAR	RUNIJA	40757	227666	44868	59825	332359	PUNJAB NATIONAL BANK	PUNB0159410	15942041000163
8840	NAGAU	PARBATSAR	TAPARWARA	40758	203612	40128	53504	297244	PUNJAB NATIONAL BANK	PUNB0159410	15942041000156
8841	NAGAU	RIYAN BADI	ARNIYALA	40760	196988	38822	51763	287573	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320260022
8842	NAGAU	RIYAN BADI	BAGAR	40761	196894	38804	51739	287437	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320260135
8843	NAGAU	RIYAN BADI	BARAYALI	40762	179135	35304	47072	261511	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265995
8844	NAGAU	RIYAN BADI	BEEJATHAL	40764	239646	47229	62973	349848	ICICI BANK LIMITED	ICIC0006820	682001703338
8845	NAGAU	RIYAN BADI	BHAWAL	40765	230156	45359	60479	335994	HDFC BANK	HDFC0002670	50100250578321
8846	NAGAU	RIYAN BADI	CHAWADIYA KALAN	40767	173733	34239	45652	253624	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266080
8847	NAGAU	RIYAN BADI	CHUNDIYA	40768	150290	29619	39492	219401	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265893
8848	NAGAU	RIYAN BADI	GAWARDI	40772	161659	31860	42480	235999	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266353
8849	NAGAU	RIYAN BADI	JARAU KALAN	40773	187075	36869	49158	273102	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320258671
8850	NAGAU	RIYAN BADI	JASNAGAR	40774	450493	88783	118378	657654	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265928
8851	NAGAU	RIYAN BADI	JASWANTABAD	40775	180216	35517	47356	263089	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265939
8852	NAGAU	RIYAN BADI	JATAWAS	40776	154612	30471	40628	225711	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266002
8853	NAGAU	RIYAN BADI	JHINTIYA	40777	193042	38045	50726	281813	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320254836
8854	NAGAU	RIYAN BADI	LAMPOLAI	40781	198303	39082	52109	289494	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265973
8855	NAGAU	RIYAN BADI	MEDAS	40783	192572	37952	50603	281127	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265860
8856	NAGAU	RIYAN BADI	PADOO KALAN	40788	414976	81784	109045	605805	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000367	11320266284
8857	NAGAU	RIYAN BADI	PADOO KHURD	40789	212256	41832	55775	309863	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265962
8858	NAGAU	RIYAN BADI	RIYAN BARI	40790	577339	113782	151710	842831	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266024

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8859	NAGOUR	RIYAN BADI	ROHISA	40791	258814	51007	68009	377830	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320254665
8860	NAGOUR	RIYAN BADI	SENSRA	40793	232975	45915	61220	340110	ICICI BANK LIMITED	ICIC0006820	682001703341
8861	PALI	BALI	AMLIYA	40797	170946	33690	44920	249556	STATE BANK OF INDIA	SBIN0031350	51076340586
8862	PALI	BALI	BARWA	40798	151536	29865	39820	221221	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000047	11047016969
8863	PALI	BALI	BEDAL	40799	194039	38241	50988	283268	HDFC BANK	HDFC0002261	50100207605158
8864	PALI	BALI	BERA	40800	687935	135578	180771	1004284	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000009	11009010779
8865	PALI	BALI	BERDI	295096	169835	33471	44628	247934	AXIS BANK	UTIB0002817	920010015784919
8866	PALI	BALI	BHANDAR	40801	342301	67461	89948	499710	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000011	11011004365
8867	PALI	BALI	BHATUND	40802	302722	59660	79547	441929	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000012	11012009872
8868	PALI	BALI	BHEETWARA	40803	196728	38771	51695	287194	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000050	11050012721
8869	PALI	BALI	BHIMANA	40804	298922	58912	78549	436383	STATE BANK OF INDIA	SBIN0031350	61179926919
8870	PALI	BALI	BIJAPUR	40805	468932	92417	123223	684572	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000222	11012009204
8871	PALI	BALI	BISALPUR	40806	322716	63601	84801	471118	HDFC BANK	HDFC0002261	50100221087130
8872	PALI	BALI	BOYA	40807	162001	31927	42570	236498	HDFC BANK	HDFC0002261	50100207604830
8873	PALI	BALI	CHAMUNDERI	40808	459169	90493	120658	670320	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000016	11016007882
8874	PALI	BALI	DHANI	40809	302956	59707	79609	442272	HDFC BANK	HDFC0002261	50100183896785
8875	PALI	BALI	DOODNI	40810	380185	74927	99903	555015	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000009	11009010666
8876	PALI	BALI	GORIYA	40812	254080	50074	66766	370920	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000222	11012008993
8877	PALI	BALI	GURALAS	40813	189946	37435	49913	277294	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000027	83037658165
8878	PALI	BALI	KAKARADI	40814	212513	41882	55843	310238	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000009	11012008619
8879	PALI	BALI	KHETARLI	295109	197488	38921	51895	288304	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	83063016341
8880	PALI	BALI	KHIMEL	40815	249754	49222	65629	364605	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000040	11040007280
8881	PALI	BALI	KOTBALIYAN	40816	353058	69581	92774	515413	HDFC BANK	HDFC0002261	50100219737868
8882	PALI	BALI	KOTHAR	40817	243791	48046	64062	355899	AXIS BANK	UTIB0002817	920010015784896
8883	PALI	BALI	KOYALWAO	40818	292841	57713	76951	427505	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000016	11016008988
8884	PALI	BALI	KUMTIYA	40819	227597	44855	59806	332258	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000009	11009010407
8885	PALI	BALI	KUNDAL	295110	158844	31305	41740	231889	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000222	83063725041
8886	PALI	BALI	KURAN	40820	174921	34474	45965	255360	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	11016008999
8887	PALI	BALI	LALPURA	295097	158610	31259	41679	231548	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000016	83063563973
8888	PALI	BALI	LATARA	40821	335753	66170	88227	490150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000622	11005017372
8889	PALI	BALI	LUNAWA	40822	332304	65491	87321	485116	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000047	11047049848
8890	PALI	BALI	LUNDARA	40823	169017	33310	44413	246740	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000016	83042467593
8891	PALI	BALI	MALNOO	40824	201230	39658	52878	293766	STATE BANK OF INDIA	SBIN0031350	61131356227
8892	PALI	BALI	MIRGESWAR	40825	213975	42170	56227	312372	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000047	11047014859
8893	PALI	BALI	MOKAMPURA	40826	328562	64753	86338	479653	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000040	11040006435
8894	PALI	BALI	MUNDARA	40827	461624	90977	121303	673904	HDFC BANK	HDFC0002261	50100212789512
8895	PALI	BALI	NADIYA	295107	178955	35269	47025	261249	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	83063502932
8896	PALI	BALI	NANA	40828	485711	95724	127632	709067	STATE BANK OF INDIA	SBIN0031350	51076340519
8897	PALI	BALI	PADERLA	40829	190765	37596	50128	278489	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000068	11068014323

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8898	PALI	BALI	PEEPLA	40830	228181	44970	59960	333111	HDFC BANK	HDFC0002261	50100223819802
8899	PALI	BALI	PERWA	40831	175681	34623	46164	256468	HDFC BANK	HDFC0002261	50100207605043
8900	PALI	BALI	PHALNA (RURAL)	40811	202750	39958	53277	295985	HDFC BANK	HDFC0002261	50100184472848
8901	PALI	BALI	RAMPURA	295102	379951	74881	99841	554673	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	83062970093
8902	PALI	BALI	SENA	40832	152179	29992	39989	222160	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000012	11012008585
8903	PALI	BALI	SESLI	40833	265832	52390	69854	388076	STATE BANK OF INDIA	SBIN0031191	61128429533
8904	PALI	BALI	SEWARI	40834	550430	108479	144638	803547	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000068	11068014129
8905	PALI	BALI	SHIVTALOB	40835	259693	51180	68240	379113	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000050	11050012958
8906	PALI	BALI	THANDI BERI	295098	149081	29381	39175	217637	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	83063502954
8907	PALI	BALI	UPLA BHIMANA	295105	227947	44924	59899	332770	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	83063502965
8908	PALI	DESURI	AANA	40836	251508	49567	66090	367165	STATE BANK OF INDIA	SBIN0031192	61123419122
8909	PALI	DESURI	BAGOL	40837	252560	49775	66366	368701	STATE BANK OF INDIA	SBIN0031192	61126681039
8910	PALI	DESURI	BAROD	40838	199476	39313	52417	291206	STATE BANK OF INDIA	SBIN0031192	61126359123
8911	PALI	DESURI	DADAI	40839	208538	41099	54798	304435	STATE BANK OF INDIA	SBIN0031192	61128635579
8912	PALI	DESURI	DAYLANA KALAN	40840	195267	38483	51311	285061	STATE BANK OF INDIA	SBIN0031192	51073010913
8913	PALI	DESURI	DESURI	40841	606671	119563	159417	885651	STATE BANK OF INDIA	SBIN0031192	61118109456
8914	PALI	DESURI	DHALOP	40842	212806	41940	55920	310666	STATE BANK OF INDIA	SBIN0032134	61117833040
8915	PALI	DESURI	DUDAPURA	40843	227187	44774	59699	331660	STATE BANK OF INDIA	SBIN0031192	61125342462
8916	PALI	DESURI	GHANERAO	40844	538562	106140	141520	786222	STATE BANK OF INDIA	SBIN0031192	61125355958
8917	PALI	DESURI	GUDA JATAN	40845	226720	44682	59576	330978	STATE BANK OF INDIA	SBIN0031192	61126386384
8918	PALI	DESURI	KESULI	40846	259401	51123	68164	378688	STATE BANK OF INDIA	SBIN0031192	61117615487
8919	PALI	DESURI	KOT SOLANKIYAN	40847	255893	50431	67242	373566	STATE BANK OF INDIA	SBIN0031192	61126114398
8920	PALI	DESURI	KOTRI	40848	271795	53565	71421	396781	STATE BANK OF INDIA	SBIN0032134	61125571923
8921	PALI	DESURI	MADA	40849	154576	30464	40619	225659	STATE BANK OF INDIA	SBIN0031192	61127592432
8922	PALI	DESURI	MAGAR TALAB	40851	248702	49014	65352	363068	STATE BANK OF INDIA	SBIN0031192	61125409268
8923	PALI	DESURI	MANDIGARH	40852	148204	29208	38944	216356	STATE BANK OF INDIA	SBIN0031192	61126358696
8924	PALI	DESURI	MANDPUR	40850	202107	39831	53108	295046	STATE BANK OF INDIA	SBIN0031192	51073010902
8925	PALI	DESURI	MORKHA	40853	271736	53554	71405	396695	STATE BANK OF INDIA	SBIN0031192	61124992830
8926	PALI	DESURI	NADOL	40855	547273	107857	143809	798939	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000051	11051018881
8927	PALI	DESURI	NARLAI	40854	392463	77347	103129	572939	STATE BANK OF INDIA	SBIN0031192	61128975616
8928	PALI	DESURI	PANOTA	40856	230111	45350	60467	335928	STATE BANK OF INDIA	SBIN0031192	61126517364
8929	PALI	DESURI	SANSARI	40857	205439	40488	53984	299911	STATE BANK OF INDIA	SBIN0031192	61125391996
8930	PALI	DESURI	SINDARLI	40858	231338	45592	60790	337720	STATE BANK OF INDIA	SBIN0031192	61128635535
8931	PALI	DESURI	SUMER	40859	252268	49717	66289	368274	STATE BANK OF INDIA	SBIN0031192	61126681153
8932	PALI	JAITARAN	AGEWA	40861	205088	40419	53892	299399	STATE BANK OF INDIA	SBIN0031194	61150474962
8933	PALI	JAITARAN	AMARPURA	295118	231338	45592	60790	337720	STATE BANK OF INDIA	SBIN0031194	39272645917
8934	PALI	JAITARAN	ANANDPUR KALU	40860	642392	126603	168804	937799	STATE BANK OF INDIA	SBIN0031344	51076011277
8935	PALI	JAITARAN	ASARLAI	40862	205322	40465	53953	299740	STATE BANK OF INDIA	SBIN0031194	51044633397
8936	PALI	JAITARAN	BAGATPURA MANDI CHOURAHA	295120	264721	52171	69562	386454	STATE BANK OF INDIA	SBIN0018443	39288006142

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8937	PALI	JAITARAN	BALARA	40863	428827	84513	112684	626024	STATE BANK OF INDIA	SBIN0031318	61149538853
8938	PALI	JAITARAN	BALUNDA	40864	430990	84940	113253	629183	STATE BANK OF INDIA	SBIN0031344	61150318186
8939	PALI	JAITARAN	BANJA KURI	40865	223797	44106	58808	326711	STATE BANK OF INDIA	SBIN0031194	61150240934
8940	PALI	JAITARAN	BER KALAN	40866	264779	52183	69577	386539	STATE BANK OF INDIA	SBIN0031194	51044633444
8941	PALI	JAITARAN	BHOOMBALIYA	40867	362529	71447	95263	529239	STATE BANK OF INDIA	SBIN0031194	61150216785
8942	PALI	JAITARAN	BIROL	40868	284598	56089	74785	415472	STATE BANK OF INDIA	SBIN0031194	61080645270
8943	PALI	JAITARAN	CHAWANDIA KALLAN	40869	139434	27480	36640	203554	STATE BANK OF INDIA	SBIN0031318	51070230908
8944	PALI	JAITARAN	DEORIYA	40870	227538	44843	59791	332172	STATE BANK OF INDIA	SBIN0031194	61150371977
8945	PALI	JAITARAN	DIGARNA	40871	231864	45696	60928	338488	STATE BANK OF INDIA	SBIN0031194	51044633579
8946	PALI	JAITARAN	FALKA	40872	217483	42862	57149	317494	STATE BANK OF INDIA	SBIN0031344	61003846321
8947	PALI	JAITARAN	GARNIYA	40873	355163	69996	93328	518487	STATE BANK OF INDIA	SBIN0031194	51044633477
8948	PALI	JAITARAN	GHORAWAR	40874	276881	54568	72757	404206	STATE BANK OF INDIA	SBIN0031194	61214552332
8949	PALI	JAITARAN	KANECHA	40875	163697	32261	43015	238973	STATE BANK OF INDIA	SBIN0031194	51044633535
8950	PALI	JAITARAN	KANWALIYA KALLAN	40876	222569	43864	58485	324918	STATE BANK OF INDIA	SBIN0031344	51076010874
8951	PALI	JAITARAN	KEKINDARA	40877	310790	61251	81667	453708	STATE BANK OF INDIA	SBIN0031194	61149540748
8952	PALI	JAITARAN	KHARADI	295117	287697	56699	75599	419995	STATE BANK OF INDIA	SBIN0031194	39229699249
8953	PALI	JAITARAN	KURKI	40878	482437	95079	126772	704288	STATE BANK OF INDIA	SBIN0031344	61150587783
8954	PALI	JAITARAN	LAMBIYA	40879	490213	96611	128815	715639	STATE BANK OF INDIA	SBIN0031344	61150588890
8955	PALI	JAITARAN	LOTOTI	40880	212046	41790	55720	309556	STATE BANK OF INDIA	SBIN0031194	61152840168
8956	PALI	JAITARAN	MOHRAI	40881	233268	45972	61297	340537	STATE BANK OF INDIA	SBIN0031318	61149538706
8957	PALI	JAITARAN	NIMAJ	40882	965517	190284	253713	1409514	STATE BANK OF INDIA	SBIN0031318	61147612377
8958	PALI	JAITARAN	NIMBOL	40883	340197	67046	89395	496638	STATE BANK OF INDIA	SBIN0031344	61150318108
8959	PALI	JAITARAN	PALIYAWAS	295119	219061	43173	57563	319797	STATE BANK OF INDIA	SBIN0018443	39288153369
8960	PALI	JAITARAN	PATWA	40884	369370	72795	97061	539226	STATE BANK OF INDIA	SBIN0031194	51044633411
8961	PALI	JAITARAN	PEEPALIYA KHURD	40885	160890	31708	42278	234876	STATE BANK OF INDIA	SBIN0031318	61150196336
8962	PALI	JAITARAN	PEEPARA	295111	245896	48461	64615	358972	STATE BANK OF INDIA	SBIN0031344	39251855258
8963	PALI	JAITARAN	PHOOLMAL	40886	249813	49233	65644	364690	STATE BANK OF INDIA	SBIN0031194	51044633375
8964	PALI	JAITARAN	RABRIYAWAS	40887	360951	71136	94848	526935	STATE BANK OF INDIA	SBIN0031318	61149595981
8965	PALI	JAITARAN	RAMAWAS KALAN	40888	174161	34324	45765	254250	STATE BANK OF INDIA	SBIN0031194	61149250436
8966	PALI	JAITARAN	RAS	40889	606905	119609	159479	885993	STATE BANK OF INDIA	SBIN0031318	61150377174
8967	PALI	JAITARAN	SANGAWAS	40890	283370	55847	74462	413679	STATE BANK OF INDIA	SBIN0031318	61147441739
8968	PALI	JAITARAN	SEWARIYA	40891	391761	77208	102944	571913	STATE BANK OF INDIA	SBIN0031318	61222646980
8969	PALI	JAITARAN	TOONKARA	40892	173343	34162	45550	253055	STATE BANK OF INDIA	SBIN0031194	51044632848
8970	PALI	KHARCHI(MAR.JUN)	AUWA	40893	328855	64811	86414	480080	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000002	11002006714
8971	PALI	KHARCHI(MAR.JUN)	BANSOR	262224	318799	62829	83772	465400	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000037	83019930483
8972	PALI	KHARCHI(MAR.JUN)	BANTA	40894	268813	52978	70637	392428	STATE BANK OF INDIA	SBIN0031136	61136169243
8973	PALI	KHARCHI(MAR.JUN)	BARSA	40895	150425	29646	39528	219599	STATE BANK OF INDIA	SBIN0031196	61133926616
8974	PALI	KHARCHI(MAR.JUN)	BASNI JOJAWAR	40896	226837	44705	59607	331149	STATE BANK OF INDIA	SBIN0031328	61129762119
8975	PALI	KHARCHI(MAR.JUN)	BHAGORA	40897	298688	58865	78487	436040	STATE BANK OF INDIA	SBIN0031328	51062690504

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8976	PALI	KHARCHI(MAR.JUN)	BHIWALIYA	40898	114705	22606	30141	167452	STATE BANK OF INDIA	SBIN0031388	61129981801
8977	PALI	KHARCHI(MAR.JUN)	BITHORA KALAN	40899	174337	34358	45811	254506	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000598	11002006816
8978	PALI	KHARCHI(MAR.JUN)	BORI MADA	40900	428710	84490	112654	625854	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000069	11069017389
8979	PALI	KHARCHI(MAR.JUN)	BORNARI	40901	192753	37988	50650	281391	STATE BANK OF INDIA	SBIN0031404	61129620639
8980	PALI	KHARCHI(MAR.JUN)	CHAUKARIYA	40904	286118	56388	75184	417690	STATE BANK OF INDIA	SBIN0031328	51062690526
8981	PALI	KHARCHI(MAR.JUN)	CHAWADIYA	40902	174921	34474	45965	255360	STATE BANK OF INDIA	SBIN0031196	61125058309
8982	PALI	KHARCHI(MAR.JUN)	CHIRPATIYA	40903	248760	49026	65368	363154	STATE BANK OF INDIA	SBIN0031196	61128229227
8983	PALI	KHARCHI(MAR.JUN)	DEOLI	40905	167964	33102	44137	245203	STATE BANK OF INDIA	SBIN0031196	61128941359
8984	PALI	KHARCHI(MAR.JUN)	DHAMLII	40906	148672	29300	39067	217039	STATE BANK OF INDIA	SBIN0031196	51046581390
8985	PALI	KHARCHI(MAR.JUN)	DHANLA	40907	339612	66931	89241	495784	STATE BANK OF INDIA	SBIN0031328	61129427422
8986	PALI	KHARCHI(MAR.JUN)	DHUNDHALA	40908	223504	44048	58731	326283	STATE BANK OF INDIA	SBIN0031404	51039701945
8987	PALI	KHARCHI(MAR.JUN)	DUDOR	40909	209707	41329	55105	306141	STATE BANK OF INDIA	SBIN0031196	61130094156
8988	PALI	KHARCHI(MAR.JUN)	GADANA	40910	184860	36432	48576	269868	STATE BANK OF INDIA	SBIN0031196	61133522364
8989	PALI	KHARCHI(MAR.JUN)	GURA KESHAR SINGH	40911	182580	35983	47977	266540	STATE BANK OF INDIA	SBIN0031196	61129423675
8990	PALI	KHARCHI(MAR.JUN)	GURA RAMSINGH	40912	147736	29116	38821	215673	STATE BANK OF INDIA	SBIN0031328	61127694116
8991	PALI	KHARCHI(MAR.JUN)	GURA SOORSINGH	40913	197839	38990	51987	288816	ICICI BANK LIMITED	ICIC0006840	684001700860
8992	PALI	KHARCHI(MAR.JUN)	HEMLIYA WAS KHURD (RURAL)	40914	154109	30372	40496	224977	STATE BANK OF INDIA	SBIN0031196	51046581152
8993	PALI	KHARCHI(MAR.JUN)	HINGOLA KHURD	40915	120960	23839	31785	176584	STATE BANK OF INDIA	SBIN0031196	61132235814
8994	PALI	KHARCHI(MAR.JUN)	ISALI	40916	156389	30821	41095	228305	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000022	11022010092
8995	PALI	KHARCHI(MAR.JUN)	JADAN	40917	410995	80999	107999	599993	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000032	11032008671
8996	PALI	KHARCHI(MAR.JUN)	JANUDA	40918	124643	24565	32753	181961	STATE BANK OF INDIA	SBIN0031328	61129995280
8997	PALI	KHARCHI(MAR.JUN)	JHINJHARDI	40919	202750	39958	53277	295985	STATE BANK OF INDIA	SBIN0031404	61129390353
8998	PALI	KHARCHI(MAR.JUN)	JOJAWAR	40920	434205	85573	114098	633876	STATE BANK OF INDIA	SBIN0031328	51062690515
8999	PALI	KHARCHI(MAR.JUN)	KANTALIYA	40921	499801	98501	131334	729636	STATE BANK OF INDIA	SBIN0031404	61128149884
9000	PALI	KHARCHI(MAR.JUN)	KARARI	40922	161417	31812	42416	235645	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000002	11002006725
9001	PALI	KHARCHI(MAR.JUN)	KHARCHI	40923	129613	25544	34059	189216	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000049	11049007805
9002	PALI	KHARCHI(MAR.JUN)	MALSA BAORI	40924	230403	45408	60544	336355	STATE BANK OF INDIA	SBIN0031196	61129443422
9003	PALI	KHARCHI(MAR.JUN)	MANDA	40925	329849	65007	86676	481532	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000219	11049010160
9004	PALI	KHARCHI(MAR.JUN)	MARWAR JUNCTION (C.T.)	40926	701791	138309	184412	1024512	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000049	11049007894
9005	PALI	KHARCHI(MAR.JUN)	MUSALIYA	40927	146391	28851	38468	213710	STATE BANK OF INDIA	SBIN0031404	51046581550
9006	PALI	KHARCHI(MAR.JUN)	NIMBLI MANDA	40928	177318	34946	46595	258859	STATE BANK OF INDIA	SBIN0031196	61125047386
9007	PALI	KHARCHI(MAR.JUN)	PANCHETIYA	40929	194214	38276	51034	283524	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000214	83006254373
9008	PALI	KHARCHI(MAR.JUN)	PHULAD	40930	275887	54372	72496	402755	STATE BANK OF INDIA	SBIN0031196	61138550409
9009	PALI	KHARCHI(MAR.JUN)	RADAWAS	40931	163930	32307	43077	239314	ICICI BANK LIMITED	ICIC0006840	684001700760
9010	PALI	KHARCHI(MAR.JUN)	RANAWAS	40932	251450	49556	66074	367080	ICICI BANK LIMITED	ICIC0006840	684001050041
9011	PALI	KHARCHI(MAR.JUN)	SARAN	40933	246305	48542	64722	359569	STATE BANK OF INDIA	SBIN0031404	61127916118
9012	PALI	KHARCHI(MAR.JUN)	SAWRAD	40934	302371	59591	79455	441417	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	11071026854
9013	PALI	KHARCHI(MAR.JUN)	SEERIYARI	40938	284540	56077	74770	415387	STATE BANK OF INDIA	SBIN0031196	61129404211
9014	PALI	KHARCHI(MAR.JUN)	SEHWAJ	40935	259985	51238	68317	379540	STATE BANK OF INDIA	SBIN0031404	61129619737

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9015	PALI	KHARCHI(MAR.JUN)	SHEKHAWAS	40936	142884	28160	37546	208590	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000038	11038011349
9016	PALI	KHARCHI(MAR.JUN)	SINLA	40937	269456	53105	70806	393367	STATE BANK OF INDIA	SBIN0031196	61129459465
9017	PALI	KHARCHI(MAR.JUN)	VOPARI	40939	246013	48484	64646	359143	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000069	11069017505
9018	PALI	PALI	BADER WAS	40940	144871	28551	38068	211490	STATE BANK OF INDIA	SBIN0031589	51085727028
9019	PALI	PALI	BANIYAWAS	40941	197664	38956	51941	288561	IDBI BANK	IBKL0000372	372104000003025
9020	PALI	PALI	BHANGESAR	40942	221517	43657	58209	323383	IDBI BANK	IBKL0000372	372104000003360
9021	PALI	PALI	BHANWARI	40943	233560	46030	61373	340963	IDBI BANK	IBKL0000372	372104000003650
9022	PALI	PALI	BOMADARA	40944	289334	57022	76029	422385	STATE BANK OF INDIA	SBIN0031589	51085683250
9023	PALI	PALI	DARI	40945	208245	41041	54721	304007	IDBI BANK	IBKL0000372	372104000003032
9024	PALI	PALI	DAYALPURA	40946	262265	51687	68916	382868	AXIS BANK	UTIB0000097	920010047954234
9025	PALI	PALI	DENDA	40948	221809	43714	58286	323809	IDBI BANK	IBKL0000372	372104000003797
9026	PALI	PALI	DINGAI	40947	211519	41686	55582	308787	IDBI BANK	IBKL0000372	372104000003353
9027	PALI	PALI	GIRADRA	40949	241277	47551	63401	352229	IDBI BANK	IBKL0000372	372104000003643
9028	PALI	PALI	GUNDOJ	40951	360191	70987	94649	525827	IDBI BANK	IBKL0000372	372104000003056
9029	PALI	PALI	GURA ENDLA	40950	341015	67207	89610	497832	IDBI BANK	IBKL0000372	372104000003469
9030	PALI	PALI	GURDAI	295123	271093	53427	71236	395756	AXIS BANK	UTIB0000097	920010047959073
9031	PALI	PALI	HEMAWAS	40952	304593	60029	80039	444661	IDBI BANK	IBKL0000372	372104000075457
9032	PALI	PALI	KHERWA	40953	321547	63371	84494	469412	IDBI BANK	IBKL0000372	372104000003063
9033	PALI	PALI	KOORNA	40954	377379	74374	99165	550918	IDBI BANK	IBKL0000372	372104000003292
9034	PALI	PALI	LAMBIYA	40955	148028	29173	38898	216099	IDBI BANK	IBKL0000372	372104000003483
9035	PALI	PALI	MANIHARI	40956	264721	52171	69562	386454	IDBI BANK	IBKL0000372	372104000003490
9036	PALI	PALI	ROOPAWAS	40957	290912	57333	76444	424689	IDBI BANK	IBKL0000372	372104000003513
9037	PALI	PALI	SAKDARA	40958	179540	35384	47178	262102	IDBI BANK	IBKL0000372	372104000003049
9038	PALI	PALI	SANPA	40959	250748	49418	65890	366056	IDBI BANK	IBKL0000372	372104000003018
9039	PALI	PALI	SODAWAS	40960	221166	43587	58117	322870	AXIS BANK	UTIB0000788	920010045967537
9040	PALI	PALI	SONAI MANJI	40961	310907	61274	81698	453879	AXIS BANK	UTIB0000788	920010044028910
9041	PALI	PALI	TEWALI	40962	123357	24311	32415	180083	AXIS BANK	UTIB0000788	920010050313967
9042	PALI	RAIPUR	AMARPURA	40963	229468	45224	60298	334990	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000018	11067008717
9043	PALI	RAIPUR	BABRA	40964	268287	52874	70499	391660	STATE BANK OF INDIA	SBIN0031294	61098481334
9044	PALI	RAIPUR	BAGRI	40965	200528	39520	52694	292742	STATE BANK OF INDIA	SBIN0031197	51051141567
9045	PALI	RAIPUR	BANSIYA	40966	164340	32388	43184	239912	STATE BANK OF INDIA	SBIN0031417	51067410647
9046	PALI	RAIPUR	BAR	40967	420934	82958	110610	614502	STATE BANK OF INDIA	SBIN0032065	61153596558
9047	PALI	RAIPUR	BIRATIYA KALLAN	40968	189186	37285	49713	276184	STATE BANK OF INDIA	SBIN0011312	51051141410
9048	PALI	RAIPUR	BIRATIYA KHURD	40969	279570	55098	73464	408132	STATE BANK OF INDIA	SBIN0032065	51051141782
9049	PALI	RAIPUR	BOOTIWAS	40970	266007	52425	69900	388332	STATE BANK OF INDIA	SBIN0031312	51051141646
9050	PALI	RAIPUR	CHANG	40971	464840	91611	122148	678599	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000018	11018009559
9051	PALI	RAIPUR	CHITAR	40972	393223	77496	103329	574048	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000067	11067008365
9052	PALI	RAIPUR	DEEPAWAS	40973	266007	52425	69900	388332	STATE BANK OF INDIA	SBIN0031197	51051148007
9053	PALI	RAIPUR	DEOLI KALAN	40974	376210	74144	98858	549212	STATE BANK OF INDIA	SBIN0031417	61129320828

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9054	PALI	RAIPUR	DEVGARH	295136	166561	32826	43768	243155	STATE BANK OF INDIA	SBIN0031294	39745526186
9055	PALI	RAIPUR	GIRI	40975	344523	67899	90532	502954	STATE BANK OF INDIA	SBIN0011312	61127684040
9056	PALI	RAIPUR	HAJIWAS	40976	144404	28459	37946	210809	STATE BANK OF INDIA	SBIN0031197	51051142469
9057	PALI	RAIPUR	JHALA KI CHOWKI	40977	272029	53611	71482	397122	STATE BANK OF INDIA	SBIN0031197	51051141715
9058	PALI	RAIPUR	JHOONTHA	40978	314940	62069	82758	459767	STATE BANK OF INDIA	SBIN0031197	61120458040
9059	PALI	RAIPUR	KALAB KALAN	40979	186146	36686	48914	271746	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000059	11059018044
9060	PALI	RAIPUR	KALALIYA	40980	276413	54476	72634	403523	STATE BANK OF INDIA	SBIN0031197	51051141556
9061	PALI	RAIPUR	KANUJA	40981	254548	50166	66889	371603	STATE BANK OF INDIA	SBIN0031197	51051141613
9062	PALI	RAIPUR	KOT KIRANA	40982	278810	54948	73264	407022	STATE BANK OF INDIA	SBIN0031197	51051141578
9063	PALI	RAIPUR	KUSHALPURA	40983	480157	94630	126173	700960	STATE BANK OF INDIA	SBIN0031417	61129104217
9064	PALI	RAIPUR	LEELAMBA	40984	355163	69996	93328	518487	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000044	11044015878
9065	PALI	RAIPUR	MEGARDA	295133	278576	54902	73203	406681	STATE BANK OF INDIA	SBIN0011312	39727881268
9066	PALI	RAIPUR	MESIYA	295125	224381	44221	58961	327563	STATE BANK OF INDIA	SBIN0011312	39732520521
9067	PALI	RAIPUR	MOHRA KALAN	40985	225434	44429	59238	329101	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000023	11023011095
9068	PALI	RAIPUR	NANANA	40986	318565	62783	83711	465059	STATE BANK OF INDIA	SBIN0031197	51051141589
9069	PALI	RAIPUR	NIMBERA KALAN	40987	224264	44198	58931	327393	STATE BANK OF INDIA	SBIN0031197	61129136181
9070	PALI	RAIPUR	PACHANPURA	40988	254724	50201	66935	371860	STATE BANK OF INDIA	SBIN0031197	51051147999
9071	PALI	RAIPUR	PATAN	295134	261915	51618	68824	382357	STATE BANK OF INDIA	SBIN0031294	39745416118
9072	PALI	RAIPUR	PEEPALIYA KALAN	40989	417017	82186	109581	608784	STATE BANK OF INDIA	SBIN0031417	61045572201
9073	PALI	RAIPUR	PRATAPGARH	40990	321371	63336	84448	469155	STATE BANK OF INDIA	SBIN0032275	61126839198
9074	PALI	RAIPUR	RAIPUR	40991	944120	186067	248090	1378277	STATE BANK OF INDIA	SBIN0031197	61129115945
9075	PALI	RAIPUR	RAMPURA KALAN	40992	241394	47574	63432	352400	STATE BANK OF INDIA	SBIN0031197	51051141920
9076	PALI	RAIPUR	RATDIYA	40993	238997	47102	62802	348901	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000018	11018010452
9077	PALI	RAIPUR	RAWANIYA	295127	207778	40949	54599	303326	STATE BANK OF INDIA	SBIN0032275	39728955457
9078	PALI	RAIPUR	RELRA	40994	206375	40672	54230	301277	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000029	11029014396
9079	PALI	RAIPUR	SABALPURA	40995	265773	52379	69838	387990	STATE BANK OF INDIA	SBIN0031197	61129098734
9080	PALI	RAIPUR	SENDARA	40996	489745	96519	128692	714956	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000067	11067008376
9081	PALI	RAIPUR	SUMEL	40997	296992	58531	78042	433565	STATE BANK OF INDIA	SBIN0031106	61129340878
9082	PALI	RANI STATION	BALRAI	40998	236951	46698	62264	345913	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000629	11030004860
9083	PALI	RANI STATION	BHADARLAU	40999	275829	54360	72481	402670	STATE BANK OF INDIA	SBIN0031388	61006434552
9084	PALI	RANI STATION	BIJOWA	41000	348148	68613	91484	508245	STATE BANK OF INDIA	SBIN0031889	61131359397
9085	PALI	RANI STATION	BUSI	41001	219295	43219	57625	320139	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000015	11015006404
9086	PALI	RANI STATION	CHANCHORI	41002	246246	48530	64707	359483	STATE BANK OF INDIA	SBIN0032409	61130012967
9087	PALI	RANI STATION	DEOLI PABUJI	41003	122714	24185	32246	179145	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000631	83008231046
9088	PALI	RANI STATION	DHARIYA	41004	205088	40419	53892	299399	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	11034008635
9089	PALI	RANI STATION	GAJNIPURA	41005	176675	34819	46426	257920	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	11041017039
9090	PALI	RANI STATION	GHENARI	41006	274075	54015	72020	400110	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	11041017051
9091	PALI	RANI STATION	INDERWARA	41007	189771	37400	49867	277038	STATE BANK OF INDIA	SBIN0031388	51064177395
9092	PALI	RANI STATION	ITENDRA CHARANAN	41008	333239	65675	87567	486481	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000061	11061008532

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9093	PALI	RANI STATION	ITENDRA MERTIYAN	41009	211402	41663	55551	308616	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	11034008534
9094	PALI	RANI STATION	JAWALI	41010	207368	40868	54491	302727	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	11034009638
9095	PALI	RANI STATION	JEEWAND KALAN	41011	235840	46479	61973	344292	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000051	83008230881
9096	PALI	RANI STATION	KERLI	41012	153466	30245	40327	224038	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	11041063472
9097	PALI	RANI STATION	KHINWARA	41013	339027	66816	89087	494930	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	11041016943
9098	PALI	RANI STATION	KHOR	41014	397549	78349	104465	580363	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000043	11043010019
9099	PALI	RANI STATION	KIRWA	41015	233151	45949	61266	340366	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000043	11043010100
9100	PALI	RANI STATION	KISHANPURA	41016	148438	29254	39006	216698	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000051	11061037030
9101	PALI	RANI STATION	MANDAL	41017	185211	36501	48669	270381	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000061	11061008521
9102	PALI	RANI STATION	NADANA BHATAN	41018	175272	34543	46057	255872	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	11034008556
9103	PALI	RANI STATION	NEEPAL	41020	283546	55881	74508	413935	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000502	83007786816
9104	PALI	RANI STATION	NIMBARA	41019	148613	29289	39052	216954	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000015	83037647528
9105	PALI	RANI STATION	RANI KALAN	41021	331486	65329	87106	483921	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000061	11061008565
9106	PALI	RANI STATION	SALARIYA	41022	181235	35718	47624	264577	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	11034008545
9107	PALI	RANI STATION	SANWALTA	41023	149022	29369	39159	217550	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000631	83007786883
9108	PALI	RANI STATION	SIWAS	41024	133705	26351	35134	195190	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	11041016863
9109	PALI	RANI STATION	VARKANA	41025	192811	37999	50666	281476	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000509	11061008600
9110	PALI	RANI STATION	WANDAR	41026	163112	32146	42862	238120	STATE BANK OF INDIA	SBIN0032005	61129181146
9111	PALI	ROHAT	BHAKRIWALA	41027	337624	66539	88719	492882	STATE BANK OF INDIA	SBIN0031370	61145633401
9112	PALI	ROHAT	BITHOO	41028	222978	43945	58593	325516	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021108
9113	PALI	ROHAT	CHENDA	41029	408306	80469	107292	596067	STATE BANK OF INDIA	SBIN0031370	61145527153
9114	PALI	ROHAT	CHOTILA	41030	415731	81932	109243	606906	STATE BANK OF INDIA	SBIN0031370	61145280396
9115	PALI	ROHAT	DHABAR	41031	246773	48634	64845	360252	STATE BANK OF INDIA	SBIN0031370	61145285271
9116	PALI	ROHAT	DHOLERIYA SASAN	41032	229117	45154	60206	334477	STATE BANK OF INDIA	SBIN0031370	61145192680
9117	PALI	ROHAT	DIWANDI	41033	358028	70560	94080	522668	STATE BANK OF INDIA	SBIN0031370	61145323669
9118	PALI	ROHAT	GADHWARA	41034	363173	71574	95432	530179	STATE BANK OF INDIA	SBIN0031370	61145349123
9119	PALI	ROHAT	GELAWAS	41035	327042	64454	85938	477434	STATE BANK OF INDIA	SBIN0031370	61145561728
9120	PALI	ROHAT	JHEETRA	41036	373520	73614	98151	545285	STATE BANK OF INDIA	SBIN0031370	51061730979
9121	PALI	ROHAT	KALALI	41037	418829	82543	110057	611429	STATE BANK OF INDIA	SBIN0031370	51061731225
9122	PALI	ROHAT	KHANDI	41038	239231	47148	62864	349243	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021120
9123	PALI	ROHAT	KHARDA	41039	228181	44970	59960	333111	STATE BANK OF INDIA	SBIN0031370	61145349316
9124	PALI	ROHAT	KHUNDAWAS	41040	239523	47205	62940	349668	STATE BANK OF INDIA	SBIN0031370	61145196061
9125	PALI	ROHAT	KULTHANA	41041	418595	82497	109996	611088	STATE BANK OF INDIA	SBIN0031702	51067510517
9126	PALI	ROHAT	MANDAWAS	41042	297752	58681	78241	434674	STATE BANK OF INDIA	SBIN0031370	61145323535
9127	PALI	ROHAT	NIMBLI URA	41043	201464	39705	52939	294108	STATE BANK OF INDIA	SBIN0031370	61145232397
9128	PALI	ROHAT	RANA	41044	171648	33828	45104	250580	STATE BANK OF INDIA	SBIN0031702	61145628094
9129	PALI	ROHAT	ROHAT	41045	630875	124333	165777	920985	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021233
9130	PALI	ROHAT	SANWALTA KALAN	41046	257179	50685	67580	375444	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021186
9131	PALI	ROHAT	SINGARI	41047	239114	47125	62833	349072	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021211

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9132	PALI	ROHAT	SONAILAKHA	41048	248468	48968	65291	362727	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021460
9133	PALI	ROHAT	VAYAD	41049	406377	80089	106785	593251	STATE BANK OF INDIA	SBIN0031702	51067510506
9134	PALI	SOJAT	ATBRA	41050	347212	68429	91238	506879	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0010001	11001008666
9135	PALI	SOJAT	BAGARI NAGAR	41051	613511	120911	161215	895637	STATE BANK OF INDIA	SBIN0031324	51062933729
9136	PALI	SOJAT	BASNA	41052	144521	28482	37976	210979	PUNJAB NATIONAL BANK	PUNB0736100	7361000100020180
9137	PALI	SOJAT	BHAISANA	41053	186205	36697	48930	271832	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	11071015741
9138	PALI	SOJAT	BIRAWAS	41054	214326	42239	56319	312884	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000013	11013012444
9139	PALI	SOJAT	BOYAL	41055	199301	39278	52371	290950	STATE BANK OF INDIA	SBIN0031190	61004291773
9140	PALI	SOJAT	CHANDAWAL	41057	410235	80849	107799	598883	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000017	11017013793
9141	PALI	SOJAT	CHANDAWAL STATION	41058	295940	58324	77765	432029	STATE BANK OF INDIA	SBIN0031324	51062957638
9142	PALI	SOJAT	CHARWAS	41056	196787	38783	51710	287280	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000020	11020013708
9143	PALI	SOJAT	CHOPRA	41059	294829	58105	77473	430407	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000020	11020013742
9144	PALI	SOJAT	DHAKRI	41060	263493	51929	69239	384661	STATE BANK OF INDIA	SBIN0007257	11234202614
9145	PALI	SOJAT	DHEENAWAS	41061	135459	26696	35595	197750	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000013	11013011542
9146	PALI	SOJAT	DHURASANI	41062	220757	43507	58009	322273	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000066	11066009880
9147	PALI	SOJAT	GAGRAU	41063	201931	39797	53062	294790	STATE BANK OF INDIA	SBIN0031190	51038135436
9148	PALI	SOJAT	GUDA BEEJA	41064	316051	62287	83050	461388	STATE BANK OF INDIA	SBIN0032383	61129475216
9149	PALI	SOJAT	GUDA KALAN	41065	306990	60502	80669	448161	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	11071015593
9150	PALI	SOJAT	GUDA RAMSINGH	41066	220172	43392	57855	321419	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	11071015796
9151	PALI	SOJAT	HARIYA MALI	41067	257881	50823	67764	376468	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000510	11071015774
9152	PALI	SOJAT	JHUPELAO	41068	229994	45327	60436	335757	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000020	11020015025
9153	PALI	SOJAT	KARMAWAS	41069	204095	40223	53631	297949	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000017	11017031858
9154	PALI	SOJAT	KELWAD	41070	194857	38403	51203	284463	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	11071015515
9155	PALI	SOJAT	KHARIYA NEEV	41071	316168	62311	83081	461560	STATE BANK OF INDIA	SBIN0031190	51038139349
9156	PALI	SOJAT	KHARIYA SODA	41072	267059	52632	70176	389867	STATE BANK OF INDIA	SBIN0031190	51038169227
9157	PALI	SOJAT	KHOKHARA	41074	250222	49314	65752	365288	HDFC BANK	HDFC0002669	50100112164410
9158	PALI	SOJAT	KHORIYA	41073	240166	47332	63109	350607	STATE BANK OF INDIA	SBIN0032471	61151661872
9159	PALI	SOJAT	MANDLA	41075	280506	55282	73710	409498	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000070	11070018742
9160	PALI	SOJAT	MEV	41076	353643	69696	92928	516267	STATE BANK OF INDIA	SBIN0007257	32098898230
9161	PALI	SOJAT	RAJOLA KALAN	41078	334818	65986	87981	488785	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000250	83028626280
9162	PALI	SOJAT	RAYARA KALAN (KHURD)	41077	227421	44820	59760	332001	STATE BANK OF INDIA	SBIN0031417	61150843807
9163	PALI	SOJAT	RENDRI	41079	232215	45765	61020	339000	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000070	11070019326
9164	PALI	SOJAT	REPRAWAS	41080	229877	45304	60406	335587	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000020	11020013753
9165	PALI	SOJAT	RUPAWAS	41081	180008	35476	47301	262785	STATE BANK OF INDIA	SBIN0007257	11234202488
9166	PALI	SOJAT	SANDIYA	41082	241803	47655	63540	352998	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000017	11017013840
9167	PALI	SOJAT	SARDAR SAMAND	41083	101784	20060	26746	148590	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000066	11066009948
9168	PALI	SOJAT	SHIVPURA	41084	347855	68555	91407	507817	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000066	11066009959
9169	PALI	SOJAT	SIYAT	41085	242622	47816	63755	354193	STATE BANK OF INDIA	SBIN0031404	61149769960
9170	PALI	SOJAT	SOJAT ROAD	41086	793402	156364	208485	1158251	AXIS BANK	UTIB0003889	919010080766535

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9171	PALI	SOJAT	SURAYTA	41087	256828	50616	67488	374932	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000070	11070019257
9172	PALI	SUMERPUR	ANOPPURA	41088	266650	52551	70069	389270	AXIS BANK	UTIB0002817	920010015784906
9173	PALI	SUMERPUR	BALANA	41090	288223	56803	75737	420763	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000042	11042021033
9174	PALI	SUMERPUR	BALUPURA	41091	216196	42608	56811	315615	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000007	11007011866
9175	PALI	SUMERPUR	BAMNERA	41092	121311	23908	31877	177096	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000073	11073016913
9176	PALI	SUMERPUR	BANKALI	41093	342477	67495	89994	499966	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000007	11007011811
9177	PALI	SUMERPUR	BASANT	41094	256419	50535	67380	374334	AXIS BANK	UTIB0002817	920010042212137
9178	PALI	SUMERPUR	BHARUNDA	41095	237945	46894	62526	347365	AXIS BANK	UTIB0002817	920010044111067
9179	PALI	SUMERPUR	BIRAMI	41096	187140	36882	49176	273198	ICICI BANK LIMITED	ICIC0006849	684901701085
9180	PALI	SUMERPUR	CHANOD	41097	329966	65030	86706	481702	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000019	11019007357
9181	PALI	SUMERPUR	DAOTARA	41098	157616	31063	41417	230096	ICICI BANK LIMITED	ICIC0006849	684901701052
9182	PALI	SUMERPUR	DHANA	41099	187549	36962	49283	273794	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000045	11045010244
9183	PALI	SUMERPUR	DHOLA	41100	244609	48208	64277	357094	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000026	11026008512
9184	PALI	SUMERPUR	DUJANA	41101	339027	66816	89087	494930	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000230	11065008129
9185	PALI	SUMERPUR	GALTHANI	295140	256010	50454	67273	373737	UCO BANK	UCBA0002331	23310110057308
9186	PALI	SUMERPUR	GOGARA	41102	408774	80561	107415	596750	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000074	83047360008
9187	PALI	SUMERPUR	JAWAI BANDH	41089	274601	54118	72158	400877	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000014	11014026375
9188	PALI	SUMERPUR	KHIMARA	41103	205790	40557	54076	300423	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000045	11045010222
9189	PALI	SUMERPUR	KHIWANDI	41104	323593	63774	85032	472399	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000042	11042021714
9190	PALI	SUMERPUR	KOLIWARA	41105	387142	76298	101731	565171	AXIS BANK	UTIB0002817	920010042580809
9191	PALI	SUMERPUR	KORTA	41106	174980	34485	45980	255445	AXIS BANK	UTIB0002817	920010042231808
9192	PALI	SUMERPUR	KOSELAO	41107	442039	87117	116156	645312	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000045	11045010288
9193	PALI	SUMERPUR	LAPOD	41108	280330	55248	73663	409241	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000249	11026009300
9194	PALI	SUMERPUR	NETRA	41109	257997	50846	67795	376638	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000073	11073016991
9195	PALI	SUMERPUR	NOVI	41110	249053	49083	65444	363580	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000220	11007011764
9196	PALI	SUMERPUR	PALRI	41111	282084	55593	74124	411801	STATE BANK OF INDIA	SBIN0031830	61146969043
9197	PALI	SUMERPUR	PAWA	41112	380945	75077	100102	556124	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000058	11058007576
9198	PALI	SUMERPUR	POMAWA	41113	419589	82693	110257	612539	STATE BANK OF INDIA	SBIN0031830	61146709006
9199	PALI	SUMERPUR	SALODARIYA	41114	213098	41997	55997	311092	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000073	11073016775
9200	PALI	SUMERPUR	SANDERAO	41115	472089	93039	124053	689181	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000065	11065008061
9201	PALI	SUMERPUR	SINDRU	41116	233151	45949	61266	340366	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000065	11065007793
9202	PRATAPGARH	ARNOD	ACHLAWADA	36394	247672	48811	65082	361565	STATE BANK OF INDIA	SBIN0031334	51055960897
9203	PRATAPGARH	ARNOD	ACHNARA	36395	225302	44403	59203	328908	STATE BANK OF INDIA	SBIN0031334	51055961201
9204	PRATAPGARH	ARNOD	ARNOD	36397	510106	100532	134043	744681	STATE BANK OF INDIA	SBIN0031334	51055960853
9205	PRATAPGARH	ARNOD	BARWAS KALAN	295057	206051	40609	54145	300805	HDFC BANK	HDFC0001841	50100384832741
9206	PRATAPGARH	ARNOD	BEDMA	36399	230933	45512	60683	337128	STATE BANK OF INDIA	SBIN0031334	51055960886
9207	PRATAPGARH	ARNOD	CHOOPTA	36404	312501	61588	82117	456206	STATE BANK OF INDIA	SBIN0031334	51055961267
9208	PRATAPGARH	ARNOD	FATEHGARH	36406	249879	49246	65662	364787	STATE BANK OF INDIA	SBIN0031334	51055961369
9209	PRATAPGARH	ARNOD	HEENGLAT	36407	194410	38314	51086	283810	STATE BANK OF INDIA	SBIN0031334	51055961585

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9210	PRATAPGARH	ARNOD	JAJALI	36408	241281	47552	63402	352235	STATE BANK OF INDIA	SBIN0031334	51055960875
9211	PRATAPGARH	ARNOD	KODINERA	295048	190301	37505	50006	277812	STATE BANK OF INDIA	SBIN0031334	39482787099
9212	PRATAPGARH	ARNOD	KOTRI	36410	269739	53160	70880	393779	STATE BANK OF INDIA	SBIN0031334	61010262303
9213	PRATAPGARH	ARNOD	LALGARH	36411	314403	61963	82617	458983	STATE BANK OF INDIA	SBIN0031334	51055961336
9214	PRATAPGARH	ARNOD	LOOPRI	295050	222335	43818	58424	324577	HDFC BANK	HDFC0001841	50100361566521
9215	PRATAPGARH	ARNOD	MANDAWARA	295035	197073	38839	51786	287698	HDFC BANK	HDFC0001841	50100384434277
9216	PRATAPGARH	ARNOD	MOHEDA	36412	312425	61573	82097	456095	STATE BANK OF INDIA	SBIN0031334	51055960911
9217	PRATAPGARH	ARNOD	MOWAI	36414	315012	62083	82777	459872	STATE BANK OF INDIA	SBIN0031334	51055961289
9218	PRATAPGARH	ARNOD	NAGDI	295055	193877	38209	50946	283032	HDFC BANK	HDFC0001841	50100384814492
9219	PRATAPGARH	ARNOD	NOGAWAN	36416	214421	42258	56344	313023	STATE BANK OF INDIA	SBIN0031334	51055960842
9220	PRATAPGARH	ARNOD	PRATAPPURA	295052	194257	38284	51046	283587	HDFC BANK	HDFC0001841	50100384434264
9221	PRATAPGARH	ARNOD	SAKHTHALI KHURD	36419	187105	36875	49166	273146	STATE BANK OF INDIA	SBIN0031334	51055961325
9222	PRATAPGARH	ARNOD	VEERAWALI	36423	190681	37580	50106	278367	STATE BANK OF INDIA	SBIN0031334	51055960966
9223	PRATAPGARH	CHHOTI SADRI	ACHALPURA	295015	223476	44043	58724	326243	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48180100000973
9224	PRATAPGARH	CHHOTI SADRI	AMBAWALI	36545	293555	57854	77138	428547	BANK OF BARODA	BARBOCHOTTI	31640100005071
9225	PRATAPGARH	CHHOTI SADRI	BAMBORI	36546	279326	55050	73399	407775	STATE BANK OF INDIA	SBIN0031236	61124872604
9226	PRATAPGARH	CHHOTI SADRI	BARKHERA	295033	197910	39004	52005	288919	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41970100014137
9227	PRATAPGARH	CHHOTI SADRI	BASERA	36547	227433	44822	59763	332018	STATE BANK OF INDIA	SBIN0031236	61124872558
9228	PRATAPGARH	CHHOTI SADRI	BASERI KUNDAL	295013	207801	40954	54605	303360	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48180100001000
9229	PRATAPGARH	CHHOTI SADRI	BHATKHERI	295031	232150	45752	61003	338905	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41970100014128
9230	PRATAPGARH	CHHOTI SADRI	CHANDOLI	36548	203997	40204	53605	297806	STATE BANK OF INDIA	SBIN0031236	61124872637
9231	PRATAPGARH	CHHOTI SADRI	DHAULA PANI	36549	335937	66207	88275	490419	STATE BANK OF INDIA	SBIN0031236	11546684294
9232	PRATAPGARH	CHHOTI SADRI	DHAWATA	295219	177898	35060	46747	259705	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48180100001127
9233	PRATAPGARH	CHHOTI SADRI	GAGROL	36550	320643	63192	84256	468091	STATE BANK OF INDIA	SBIN0031236	61124870844
9234	PRATAPGARH	CHHOTI SADRI	GANESH PURA	36551	180485	35570	47427	263482	ICICI BANK LIMITED	ICIC0006670	667001701638
9235	PRATAPGARH	CHHOTI SADRI	GOMANA	36552	335556	66132	88175	489863	STATE BANK OF INDIA	SBIN0031236	61124872728
9236	PRATAPGARH	CHHOTI SADRI	HARIPURA	295024	244020	48092	64122	356234	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41970100014129
9237	PRATAPGARH	CHHOTI SADRI	HARMATIYA JAGEER	295021	256499	50551	67401	374451	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48180100000971
9238	PRATAPGARH	CHHOTI SADRI	INTON KA TALAB	295029	214497	42273	56364	313134	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48180100000970
9239	PRATAPGARH	CHHOTI SADRI	JALODA JAGEER	36553	206736	40744	54325	301805	STATE BANK OF INDIA	SBIN0031236	61124870980
9240	PRATAPGARH	CHHOTI SADRI	JALODIYA KELOO KHERA	36554	372232	73360	97813	543405	STATE BANK OF INDIA	SBIN0031236	61124871010
9241	PRATAPGARH	CHHOTI SADRI	KALA KOT	36555	206280	40654	54205	301139	STATE BANK OF INDIA	SBIN0031236	61124872808
9242	PRATAPGARH	CHHOTI SADRI	KARANPUR KALAN	295025	221421	43638	58184	323243	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41970100014138
9243	PRATAPGARH	CHHOTI SADRI	KARJOO	36556	268369	52890	70520	391779	STATE BANK OF INDIA	SBIN0031236	61124872864
9244	PRATAPGARH	CHHOTI SADRI	KARUNDA	36557	307099	60523	80697	448319	STATE BANK OF INDIA	SBIN0031236	61124872900
9245	PRATAPGARH	CHHOTI SADRI	KESUNDA	36558	368579	72640	96853	538072	STATE BANK OF INDIA	SBIN0031236	61124872944
9246	PRATAPGARH	CHHOTI SADRI	MANPURA JAGEER	36559	215258	42423	56564	314245	STATE BANK OF INDIA	SBIN0031236	61124873062
9247	PRATAPGARH	CHHOTI SADRI	NARANI	36560	309381	60973	81297	451651	BANK OF BARODA	BARBOCHOTTI	31640100005086
9248	PRATAPGARH	CHHOTI SADRI	PEELI KHERA	36561	371319	73180	97573	542072	STATE BANK OF INDIA	SBIN0031236	61124872183

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9249	PRATAPGARH	CHHOTI SADRI	PEETHALWARI KALAN	36562	270423	53295	71060	394778	ICICI BANK LIMITED	ICIC0006670	667001701993
9250	PRATAPGARH	CHHOTI SADRI	RAMBHAWALI	36563	199203	39259	52345	290807	STATE BANK OF INDIA	SBIN0031236	61124872296
9251	PRATAPGARH	CHHOTI SADRI	SATOLA	36564	262967	51826	69101	383894	STATE BANK OF INDIA	SBIN0031236	61124872321
9252	PRATAPGARH	CHHOTI SADRI	SEMARDA	295020	206356	40669	54225	301250	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48180100000974
9253	PRATAPGARH	CHHOTI SADRI	SEMARTHALI	36565	265401	52305	69741	387447	STATE BANK OF INDIA	SBIN0031236	61124872376
9254	PRATAPGARH	CHHOTI SADRI	SIYAKHERI	36566	182540	35975	47967	266482	STATE BANK OF INDIA	SBIN0031236	61124872434
9255	PRATAPGARH	CHHOTI SADRI	SOOBI	36567	289370	57029	76039	422438	STATE BANK OF INDIA	SBIN0031236	61124872773
9256	PRATAPGARH	CHHOTI SADRI	SWAROOPGANJ	36568	350774	69131	92174	512079	STATE BANK OF INDIA	SBIN0031236	61124872401
9257	PRATAPGARH	DALOT	AMBEE RAMA	36396	189464	37340	49786	276590	STATE BANK OF INDIA	SBIN0031468	51055961314
9258	PRATAPGARH	DALOT	BANSLAI	295083	202551	39919	53225	295695	HDFC BANK	HDFC0001841	50100366997183
9259	PRATAPGARH	DALOT	BARI SAKHTHALI	36398	261064	51451	68601	381116	STATE BANK OF INDIA	SBIN0031334	51055961132
9260	PRATAPGARH	DALOT	BHACHUNDLA	36400	178126	35105	46807	260038	STATE BANK OF INDIA	SBIN0031334	51055961256
9261	PRATAPGARH	DALOT	BHAT BHAMRIYA	262185	212291	41838	55784	309913	STATE BANK OF INDIA	SBIN0031468	61262554387
9262	PRATAPGARH	DALOT	BORDIYA	36401	266010	52425	69900	388335	STATE BANK OF INDIA	SBIN0031468	51055961018
9263	PRATAPGARH	DALOT	BORI A	36402	186877	36830	49106	272813	BANK OF BARODA	BARB0PIPALK	13510100016039
9264	PRATAPGARH	DALOT	CHAKOONDA	36403	252694	49801	66401	368896	STATE BANK OF INDIA	SBIN0031334	51055961165
9265	PRATAPGARH	DALOT	CHANDERA	295064	201486	39709	52945	294140	HDFC BANK	HDFC0001841	50100365597172
9266	PRATAPGARH	DALOT	CHOKHALI PIPALI	295086	210541	41493	55325	307359	HDFC BANK	HDFC0001841	50100365331481
9267	PRATAPGARH	DALOT	DALOT	36405	429679	84681	112908	627268	STATE BANK OF INDIA	SBIN0031468	51055961223
9268	PRATAPGARH	DALOT	JEERAWATA	295062	234128	46142	61523	341793	HDFC BANK	HDFC0001841	50100365597475
9269	PRATAPGARH	DALOT	KAN GARH	36409	283359	55844	74459	413662	STATE BANK OF INDIA	SBIN0031334	51055961143
9270	PRATAPGARH	DALOT	KUMHARION KA PATHAR	295080	199964	39409	52545	291918	HDFC BANK	HDFC0001841	50100367002394
9271	PRATAPGARH	DALOT	LAPARIYA RUNDI	295059	205367	40474	53965	299806	HDFC BANK	HDFC0001841	50100365597488
9272	PRATAPGARH	DALOT	LEELIYA	295128	212139	41808	55744	309691	HDFC BANK	HDFC0001841	50100376149412
9273	PRATAPGARH	DALOT	LUHARKHALI	295222	183757	36215	48287	268259	HDFC BANK	HDFC0001841	50100367000234
9274	PRATAPGARH	DALOT	NEENOR	36415	273695	53940	71920	399555	STATE BANK OF INDIA	SBIN0031334	51055961234
9275	PRATAPGARH	DALOT	RAIPUR	36417	277195	54630	72840	404665	STATE BANK OF INDIA	SBIN0031468	51055961154
9276	PRATAPGARH	DALOT	RAIPUR JANGAL	36418	245618	48406	64542	358566	STATE BANK OF INDIA	SBIN0031468	51055961392
9277	PRATAPGARH	DALOT	SALAMGARH	36421	374210	73749	98333	546292	STATE BANK OF INDIA	SBIN0031468	51074890510
9278	PRATAPGARH	DALOT	SAT MAHURI	295068	250716	49411	65882	366009	HDFC BANK	HDFC0001841	50100365597271
9279	PRATAPGARH	DALOT	SEWANA	36420	383493	75579	100772	559844	STATE BANK OF INDIA	SBIN0031468	51055961212
9280	PRATAPGARH	DALOT	UTHEL	36422	195247	38479	51306	285032	STATE BANK OF INDIA	SBIN0031468	51055961290
9281	PRATAPGARH	DHAMOTAR	BAMBORI	295175	190453	37535	50046	278034	AXIS BANK	UTIB0002934	920010053991294
9282	PRATAPGARH	DHAMOTAR	BAORI KHERA	295184	208258	41044	54725	304027	AXIS BANK	UTIB0002934	920010051142157
9283	PRATAPGARH	DHAMOTAR	BARAWARDA	36717	356861	70330	93774	520965	BANK OF BARODA	BARB0PRACHI	12340100014004
9284	PRATAPGARH	DHAMOTAR	BARDEEYA	36718	195018	38434	51246	284698	BANK OF BARODA	BARB0PRACHI	12340100013992
9285	PRATAPGARH	DHAMOTAR	BARKHERA (RAMPRAD)	295180	193040	38044	50726	281810	AXIS BANK	UTIB0002934	920010054124422
9286	PRATAPGARH	DHAMOTAR	BIHARA	295164	232226	45767	61023	339016	HDFC BANK	HDFC0001841	50100363167696
9287	PRATAPGARH	DHAMOTAR	CHIKLAD	36724	198747	39169	52225	290141	BANK OF BARODA	BARB0PRACHI	12340100013994

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9288	PRATAPGARH	DHAMOTAR	DEOPURA	262220	278489	54885	73180	406554	BANK OF BARODA	BARB0PRACHI	12340100019351
9289	PRATAPGARH	DHAMOTAR	DEVGARH	36726	195703	38569	51426	285698	BANK OF BARODA	BARB0PRACHI	12340100013996
9290	PRATAPGARH	DHAMOTAR	DHAMOTAR	36727	211834	41748	55664	309246	BANK OF BARODA	BARB0PRACHI	12340100013995
9291	PRATAPGARH	DHAMOTAR	DHIKANIYA	295170	199584	39334	52445	291363	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42090100021524
9292	PRATAPGARH	DHAMOTAR	GYASPUR	36731	252086	49681	66241	368008	HDFC BANK	HDFC0001841	50100180668007
9293	PRATAPGARH	DHAMOTAR	JOLAR	36733	261064	51451	68601	381116	BANK OF BARODA	BARB0PRACHI	12340100013998
9294	PRATAPGARH	DHAMOTAR	KESHARPURA	295171	217313	42828	57104	317245	AXIS BANK	UTIB0002934	920010051281223
9295	PRATAPGARH	DHAMOTAR	KHERA (KALIKHERA)	295177	228270	44987	59983	333240	AXIS BANK	UTIB0002934	920010049831148
9296	PRATAPGARH	DHAMOTAR	KHERA NAHARSINGH MATA	295165	216247	42618	56824	315689	AXIS BANK	UTIB0002934	920010050084087
9297	PRATAPGARH	DHAMOTAR	KHOONTGARH	295160	214802	42333	56444	313579	HDFC BANK	HDFC0001841	50100361809948
9298	PRATAPGARH	DHAMOTAR	KHORIYA	36738	195399	38509	51346	285254	BANK OF BARODA	BARB0PRACHI	12340100014001
9299	PRATAPGARH	DHAMOTAR	KULMI PURA	36739	359296	70810	94414	524520	STATE BANK OF INDIA	SBIN0011402	31667140654
9300	PRATAPGARH	DHAMOTAR	MADHURA TALAB	36743	312349	61558	82077	455984	STATE BANK OF INDIA	SBIN0032075	31667137200
9301	PRATAPGARH	DHAMOTAR	MAGRI	295161	202095	39829	53105	295029	AXIS BANK	UTIB0002934	920010051075581
9302	PRATAPGARH	DHAMOTAR	MAND KALAN	295167	198518	39124	52165	289807	AXIS BANK	UTIB0002934	920010049810264
9303	PRATAPGARH	DHAMOTAR	MERIYA KHERI	36745	211530	41688	55584	308802	STATE BANK OF INDIA	SBIN0011402	31667099035
9304	PRATAPGARH	DHAMOTAR	NAKOR	36747	190529	37550	50066	278145	INDIAN BANK	IDIB000A505	22517134843
9305	PRATAPGARH	DHAMOTAR	NARAYAN KHEDA	36748	249499	49171	65562	364232	STATE BANK OF INDIA	SBIN0032075	31667134866
9306	PRATAPGARH	DHAMOTAR	PAL	36749	262967	51826	69101	383894	BANK OF BARODA	BARB0PRACHI	12340100006252
9307	PRATAPGARH	DHAMOTAR	RATHAJANA	36755	196084	38644	51526	286254	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41910100000154
9308	PRATAPGARH	DHAMOTAR	SAREE PEEPLI	36756	249803	49231	65642	364676	ICICI BANK LIMITED	ICIC0006690	669001703005
9309	PRATAPGARH	DHAMOTAR	TEELA	295162	239531	47207	62942	349680	HDFC BANK	HDFC0001841	50100363168775
9310	PRATAPGARH	DHAMOTAR	THARA	36759	193801	38194	50926	282921	HDFC BANK	HDFC0001841	50100294502434
9311	PRATAPGARH	DHARIAWAD	AAD	42307	505389	99602	132803	737794	STATE BANK OF INDIA	SBIN0031218	51056872717
9312	PRATAPGARH	DHARIAWAD	AMBAV	294992	217313	42828	57104	317245	ICICI BANK LIMITED	ICIC0003710	371001001553
9313	PRATAPGARH	DHARIAWAD	ANT	42311	240444	47387	63182	351013	STATE BANK OF INDIA	SBIN0031218	51056872762
9314	PRATAPGARH	DHARIAWAD	BHANDLA	42314	428766	84501	112669	625936	STATE BANK OF INDIA	SBIN0031218	51056872263
9315	PRATAPGARH	DHARIAWAD	BHARKUNDI	42316	264032	52035	69381	385448	STATE BANK OF INDIA	SBIN0031218	51056872478
9316	PRATAPGARH	DHARIAWAD	BHOJPUR	42317	257032	50656	67541	375229	STATE BANK OF INDIA	SBIN0031218	51056872693
9317	PRATAPGARH	DHARIAWAD	BILDIYA	42318	296598	58454	77938	432990	STATE BANK OF INDIA	SBIN0031218	51056872252
9318	PRATAPGARH	DHARIAWAD	CHARI	42319	209551	41298	55065	305914	STATE BANK OF INDIA	SBIN0031218	51056872886
9319	PRATAPGARH	DHARIAWAD	CHARNIYA	42320	186192	36695	48926	271813	STATE BANK OF INDIA	SBIN0031218	51056872706
9320	PRATAPGARH	DHARIAWAD	CHARPOTIYA	262206	273087	53820	71760	398667	BANK OF BARODA	BARB0DHARIA	32000100018599
9321	PRATAPGARH	DHARIAWAD	CHITORIYA	42321	267760	52770	70360	390890	STATE BANK OF INDIA	SBIN0031218	51056871939
9322	PRATAPGARH	DHARIAWAD	DATALIYA	42322	233368	45992	61323	340683	STATE BANK OF INDIA	SBIN0031218	51056872900
9323	PRATAPGARH	DHARIAWAD	DEVLA	42323	322925	63642	84856	471423	STATE BANK OF INDIA	SBIN0031218	51056872831
9324	PRATAPGARH	DHARIAWAD	DHARIYAWAD	42326	864990	170472	227297	1262759	STATE BANK OF INDIA	SBIN0031218	51056871951
9325	PRATAPGARH	DHARIAWAD	GADARIYAWAS	42330	346513	68291	91055	505859	STATE BANK OF INDIA	SBIN0031218	51056871973
9326	PRATAPGARH	DHARIAWAD	GADWAS	262212	358459	70645	94194	523298	BANK OF BARODA	BARB0DHARIA	32000100018585

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9327	PRATAPGARH	DHARIAWAD	GARDA	294996	216628	42693	56924	316245	ICICI BANK LIMITED	ICIC0003710	371001001554
9328	PRATAPGARH	DHARIAWAD	GOPALPURA	42331	256803	50611	67481	374895	STATE BANK OF INDIA	SBIN0031218	51056872490
9329	PRATAPGARH	DHARIAWAD	GOTHRA	42332	338219	66656	88875	493750	STATE BANK OF INDIA	SBIN0031218	51056872660
9330	PRATAPGARH	DHARIAWAD	HAJARI GURHA	262209	205595	40519	54025	300139	BANK OF BARODA	BARBODHARIA	32000100018579
9331	PRATAPGARH	DHARIAWAD	JAWAHAR NAGAR	42334	271032	53415	71220	395667	STATE BANK OF INDIA	SBIN0031218	51056872296
9332	PRATAPGARH	DHARIAWAD	JHADOLI	42333	406776	80168	106890	593834	STATE BANK OF INDIA	SBIN0031218	51056872842
9333	PRATAPGARH	DHARIAWAD	JUNA BORIYA	295223	185203	36500	48666	270369	ICICI BANK LIMITED	ICIC0003710	371001001551
9334	PRATAPGARH	DHARIAWAD	KESHARIYAWAD	42336	381210	75129	100172	556511	ICICI BANK LIMITED	ICIC0003710	371001001251
9335	PRATAPGARH	DHARIAWAD	KESHARPURA	294994	217084	42783	57044	316911	ICICI BANK LIMITED	ICIC0003710	371001001557
9336	PRATAPGARH	DHARIAWAD	KHOONTA	42337	361427	71230	94973	527630	ICICI BANK LIMITED	ICIC0003710	371001001324
9337	PRATAPGARH	DHARIAWAD	LODI MANDVI	262199	336089	66236	88315	490640	BANK OF BARODA	BARBODHARIA	32000100018587
9338	PRATAPGARH	DHARIAWAD	LODIYA	42341	298120	58754	78338	435212	STATE BANK OF INDIA	SBIN0031218	51056872933
9339	PRATAPGARH	DHARIAWAD	LOHAGARH	42342	312958	61678	82237	456873	STATE BANK OF INDIA	SBIN0031218	51056881110
9340	PRATAPGARH	DHARIAWAD	MANDVI	42343	305196	60148	80198	445542	STATE BANK OF INDIA	SBIN0031218	51056871984
9341	PRATAPGARH	DHARIAWAD	MANPUR	262215	236563	46622	62163	345348	BANK OF BARODA	BARBODHARIA	32000100018584
9342	PRATAPGARH	DHARIAWAD	MUGANA	42345	376188	74139	98852	549179	STATE BANK OF INDIA	SBIN0031218	51056872751
9343	PRATAPGARH	DHARIAWAD	MUNIYA	295005	221193	43593	58124	322910	ICICI BANK LIMITED	ICIC0003710	371001001556
9344	PRATAPGARH	DHARIAWAD	NALWA	42347	262206	51676	68901	382783	STATE BANK OF INDIA	SBIN0031218	51056872820
9345	PRATAPGARH	DHARIAWAD	NAD	42346	381591	75204	100272	557067	STATE BANK OF INDIA	SBIN0031218	51056872922
9346	PRATAPGARH	DHARIAWAD	NAYA BORIYA	42348	195247	38479	51306	285032	STATE BANK OF INDIA	SBIN0031218	51056872648
9347	PRATAPGARH	DHARIAWAD	PAHARA	262189	293555	57854	77138	428547	BANK OF BARODA	BARBODHARIA	32000100018586
9348	PRATAPGARH	DHARIAWAD	PAREL	42350	325056	64062	85416	474534	STATE BANK OF INDIA	SBIN0031218	51056881267
9349	PRATAPGARH	DHARIAWAD	PARSOLA	42351	497019	97953	130604	725576	STATE BANK OF INDIA	SBIN0031218	51056872740
9350	PRATAPGARH	DHARIAWAD	PARVARIYA SAG	294999	191290	37699	50266	279255	ICICI BANK LIMITED	ICIC0003710	371001001558
9351	PRATAPGARH	DHARIAWAD	PEEPLIYA	42352	474116	93439	124585	692140	STATE BANK OF INDIA	SBIN0031218	51056871940
9352	PRATAPGARH	DHARIAWAD	SHAKARKAND	262205	265630	52350	69801	387781	BANK OF BARODA	BARBODHARIA	32000100018583
9353	PRATAPGARH	DHARIAWAD	SHIVPURI	295001	213813	42138	56184	312135	ICICI BANK LIMITED	ICIC0003710	371001001550
9354	PRATAPGARH	DHARIAWAD	SIHAR	42353	389656	76794	102391	568841	STATE BANK OF INDIA	SBIN0031218	51056872309
9355	PRATAPGARH	DHARIAWAD	VAGATPURA	294990	219215	43203	57604	320022	ICICI BANK LIMITED	ICIC0003710	371001001549
9356	PRATAPGARH	DHARIAWAD	VAJPURA	42312	330458	65127	86836	482421	STATE BANK OF INDIA	SBIN0031218	51056872274
9357	PRATAPGARH	DHARIAWAD	WALISEEMA	294993	209780	41343	55125	306248	ICICI BANK LIMITED	ICIC0003710	371001001552
9358	PRATAPGARH	PEEPAL KHOONT	BAKTOR	262233	290663	57284	76379	424326	BANK OF BARODA	BARBOPIPALK	13510100016292
9359	PRATAPGARH	PEEPAL KHOONT	BAWARI	295124	179344	35345	47127	261816	STATE BANK OF INDIA	SBIN0032027	39442417036
9360	PRATAPGARH	PEEPAL KHOONT	BORI P	34594	273771	53955	71940	399666	BANK OF BARODA	BARBOPIPALK	13510100002041
9361	PRATAPGARH	PEEPAL KHOONT	DUNGLAWANI	34599	230248	45377	60503	336128	BANK OF BARODA	BARBOPIPALK	13510100002043
9362	PRATAPGARH	PEEPAL KHOONT	GHANTALI	34601	447713	88235	117647	653595	BANK OF BARODA	BARBOPIPALK	13510100002044
9363	PRATAPGARH	PEEPAL KHOONT	JAMLI	34605	292261	57599	76799	426659	BANK OF BARODA	BARBOPIPALK	13510100001900
9364	PRATAPGARH	PEEPAL KHOONT	JETHLIYA	34606	286554	56474	75299	418327	BANK OF BARODA	BARBOPIPALK	13510100000504
9365	PRATAPGARH	PEEPAL KHOONT	KAKARWA PARA	295129	198290	39079	52105	289474	STATE BANK OF INDIA	SBIN0032027	39453112279

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9366	PRATAPGARH	PEEPAL KHOONT	KALI GHATI	34607	251934	49651	66202	367787	BANK OF BARODA	BARBOPIPALK	13510100001948
9367	PRATAPGARH	PEEPAL KHOONT	KELAMELA	34609	258782	51001	68001	377784	BANK OF BARODA	BARBOPIPALK	13510100001750
9368	PRATAPGARH	PEEPAL KHOONT	KUPDA	34613	243868	48062	64082	356012	BANK OF BARODA	BARBOPIPALK	13510100001751
9369	PRATAPGARH	PEEPAL KHOONT	MAHUWAL	295116	276663	54525	72700	403888	BANK OF BARODA	BARBOPIPALK	13510100018260
9370	PRATAPGARH	PEEPAL KHOONT	MORWANIYA	262229	278185	54825	73100	406110	BANK OF BARODA	BARBOPIPALK	13510100015998
9371	PRATAPGARH	PEEPAL KHOONT	NALPARA	262223	398483	78533	104711	581727	BANK OF BARODA	BARBOPIPALK	13510100016073
9372	PRATAPGARH	PEEPAL KHOONT	NAYAN	34618	359753	70900	94534	525187	BANK OF BARODA	BARBOPIPALK	13510100001901
9373	PRATAPGARH	PEEPAL KHOONT	PARTHIPURA	34619	204453	40294	53725	298472	BANK OF BARODA	BARBOPIPALK	13510100001265
9374	PRATAPGARH	PEEPAL KHOONT	PEEPAL KHOONT	34620	448474	88385	117847	654706	BANK OF BARODA	BARBOPIPALK	7490100005433
9375	PRATAPGARH	PEEPAL KHOONT	PEEPALDA	295122	222106	43773	58364	324243	BANK OF BARODA	BARBOPIPALK	13510100018259
9376	PRATAPGARH	PEEPAL KHOONT	ROHANIYA	34622	345372	68066	90755	504193	BANK OF BARODA	BARBOPIPALK	13510100002047
9377	PRATAPGARH	PEEPAL KHOONT	SAGBARI	295126	200269	39469	52625	292363	STATE BANK OF INDIA	SBIN0032027	39501420643
9378	PRATAPGARH	PEEPAL KHOONT	SOBANIYA	262238	287772	56714	75619	420105	BANK OF BARODA	BARBOPIPALK	13510100016054
9379	PRATAPGARH	PEEPAL KHOONT	TAMTIYA	34626	404798	79778	106370	590946	BANK OF BARODA	BARBOPIPALK	13510100001912
9380	PRATAPGARH	PEEPAL KHOONT	THECHLA	34627	200269	39469	52625	292363	BANK OF BARODA	BARBOPIPALK	13510100002050
9381	PRATAPGARH	PRATAPGARH	ACHAL PUR	36713	244477	48182	64242	356901	BANK OF BARODA	BARBOPRACHI	12340100013989
9382	PRATAPGARH	PRATAPGARH	AKHEPUR	295144	196921	38809	51746	287476	AXIS BANK	UTIB0002934	920010054125807
9383	PRATAPGARH	PRATAPGARH	AMLAWAD	36714	226520	44643	59523	330686	HDFC BANK	HDFC0001841	50100188122073
9384	PRATAPGARH	PRATAPGARH	AMLIKHERA	295141	249803	49231	65642	364676	AXIS BANK	UTIB0002934	920010050941166
9385	PRATAPGARH	PRATAPGARH	ASAWATA	36715	200269	39469	52625	292363	HDFC BANK	HDFC0001841	50100026267891
9386	PRATAPGARH	PRATAPGARH	AWLESHWAR	36716	345752	68141	90855	504748	BANK OF BARODA	BARBOGHOTAR	22280100000024
9387	PRATAPGARH	PRATAPGARH	BAJRANG GARH	295138	256423	50536	67381	374340	AXIS BANK	UTIB0002934	920010066480017
9388	PRATAPGARH	PRATAPGARH	BAMOTAR	295207	116113	22884	30511	169508	AXIS BANK	UTIB0002934	920010051030180
9389	PRATAPGARH	PRATAPGARH	BARI LANK	36719	212823	41943	55924	310690	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42310100003181
9390	PRATAPGARH	PRATAPGARH	BAROTHA	36720	302533	59623	79498	441654	BANK OF BARODA	BARBOGHOTAR	222801000000084
9391	PRATAPGARH	PRATAPGARH	BASAD	36721	361199	71185	94913	527297	AXIS BANK	UTIB0002934	920010049903151
9392	PRATAPGARH	PRATAPGARH	BASERA	36722	196236	38674	51566	286476	BANK OF BARODA	BARBOGHOTAR	22280100002514
9393	PRATAPGARH	PRATAPGARH	BORI	36723	256499	50551	67401	374451	BANK OF BARODA	BARBOPRACHI	12340100013993
9394	PRATAPGARH	PRATAPGARH	DABRA	36725	208030	40999	54665	303694	BANK OF BARODA	BARBOPRACHI	12340100010222
9395	PRATAPGARH	PRATAPGARH	GADOLA	36728	324599	63972	85296	473867	BANK OF BARODA	BARBOGADOLA	23090100002205
9396	PRATAPGARH	PRATAPGARH	GANDHER	36729	206736	40744	54325	301805	PUNJAB NATIONAL BANK	PUNB0051010	5102011000026
9397	PRATAPGARH	PRATAPGARH	GHOTARSI	36730	361731	71290	95053	528074	BANK OF BARODA	BARBOGHOTAR	22280100002803
9398	PRATAPGARH	PRATAPGARH	JHASRI	36732	286478	56459	75279	418216	AXIS BANK	UTIB0002934	921010001026387
9399	PRATAPGARH	PRATAPGARH	KALYAN PURA	36735	223552	44058	58744	326354	BANK OF BARODA	BARBOGHOTAR	222801000000083
9400	PRATAPGARH	PRATAPGARH	KARAMDI KHERA	295189	231998	45722	60963	338683	AXIS BANK	UTIB0002934	920010051198341
9401	PRATAPGARH	PRATAPGARH	KERWAS	36736	281837	55544	74059	411440	AXIS BANK	UTIB0002934	920010071965435
9402	PRATAPGARH	PRATAPGARH	KHEROT	36737	237553	46817	62423	346793	BANK OF BARODA	BARBOPRACHI	12340100014000
9403	PRATAPGARH	PRATAPGARH	KULTHANA	36740	399624	78758	105011	583393	AXIS BANK	UTIB0002934	921010002274075
9404	PRATAPGARH	PRATAPGARH	KUNI	36741	274684	54135	72180	400999	BANK OF BARODA	BARBOPRACHI	12340100014003

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9405	PRATAPGARH	PRATAPGARH	LUHARIYA	36742	224541	44253	59004	327798	AXIS BANK	UTIB0002934	920010051030197
9406	PRATAPGARH	PRATAPGARH	MACHLANA	295135	253531	49966	66621	370118	AXIS BANK	UTIB0002934	920010051469678
9407	PRATAPGARH	PRATAPGARH	MAGRODA	295147	263956	52020	69361	385337	HDFC BANK	HDFC0001841	50100361501813
9408	PRATAPGARH	PRATAPGARH	MANOHAR GARH	36744	247520	48781	65042	361343	AXIS BANK	UTIB0002934	920010051030384
9409	PRATAPGARH	PRATAPGARH	ODWARA	295131	139321	27457	36610	203388	HDFC BANK	HDFC0001841	50100361810031
9410	PRATAPGARH	PRATAPGARH	PANMODI	36751	217997	42963	57284	318244	BANK OF BARODA	BARB0GADOLA	23090100000118
9411	PRATAPGARH	PRATAPGARH	PEELOO	36752	339741	66956	89275	495972	BANK OF BARODA	BARB0GADOLA	23090100000063
9412	PRATAPGARH	PRATAPGARH	SAMLI PATHAR	295149	224922	44328	59103	328353	AXIS BANK	UTIB0002934	920010051030520
9413	PRATAPGARH	PRATAPGARH	SEMLOPUR	295224	188170	37085	49446	274701	HDFC BANK	HDFC0001841	50100362907259
9414	PRATAPGARH	PRATAPGARH	SIDH PURA	36757	267228	52665	70220	390113	HDFC BANK	HDFC0001841	50100023462926
9415	PRATAPGARH	PRATAPGARH	VARMANDAL	36760	249651	49201	65602	364454	AXIS BANK	UTIB0002934	917010071771951
9416	PRATAPGARH	SUHAGPURA	BANGHATI	295101	200192	39454	52605	292251	HDFC BANK	HDFC0001841	50100376149106
9417	PRATAPGARH	SUHAGPURA	CHHARI	34595	240368	47372	63162	350902	BANK OF BARODA	BARB0PIPALK	13510100002042
9418	PRATAPGARH	SUHAGPURA	DATEEYAR	295108	226900	44718	59623	331241	HDFC BANK	HDFC0001841	50100374000362
9419	PRATAPGARH	SUHAGPURA	DHARIYAKHEDI	295113	192583	37954	50606	281143	HDFC BANK	HDFC0001841	50100370490125
9420	PRATAPGARH	SUHAGPURA	KACHOTIYA	36734	246531	48586	64782	359899	PUNJAB NATIONAL BANK	PUNB0262200	2622000100009910
9421	PRATAPGARH	SUHAGPURA	KESHARPURA	34610	288609	56879	75839	421327	BANK OF BARODA	BARB0SEMILIY	22970100000174
9422	PRATAPGARH	SUHAGPURA	KUSHALPURA	295099	242042	47702	63602	353346	HDFC BANK	HDFC0001841	50100376159532
9423	PRATAPGARH	SUHAGPURA	LAMBA DABRA	295095	201714	39754	53005	294473	HDFC BANK	HDFC0001841	50100373999887
9424	PRATAPGARH	SUHAGPURA	MOTA DHAMANIYA	36413	193649	38164	50886	282699	STATE BANK OF INDIA	SBIN0031334	51055960977
9425	PRATAPGARH	SUHAGPURA	MOTAMAYANGA	295216	186420	36740	48986	272146	PUNJAB NATIONAL BANK	PUNB0262200	2622000100147800
9426	PRATAPGARH	SUHAGPURA	MOTI KHERI	36746	203464	40099	53465	297028	PUNJAB NATIONAL BANK	PUNB0262200	2622000100073650
9427	PRATAPGARH	SUHAGPURA	PADALIYA	295092	249575	49186	65582	364343	HDFC BANK	HDFC0001841	50100370490112
9428	PRATAPGARH	SUHAGPURA	PANDAWA	36750	204149	40234	53645	298028	STATE BANK OF INDIA	SBIN0032027	61125974977
9429	PRATAPGARH	SUHAGPURA	PATELIYA	295106	234965	46307	61743	343015	PUNJAB NATIONAL BANK	PUNB0262200	2622000100147790
9430	PRATAPGARH	SUHAGPURA	RAM PURIYA	36753	321556	63372	84496	469424	PUNJAB NATIONAL BANK	PUNB0262200	2622000100074290
9431	PRATAPGARH	SUHAGPURA	RATAN PURIYA	36754	215030	42378	56504	313912	PUNJAB NATIONAL BANK	PUNB0262200	2622000100073420
9432	PRATAPGARH	SUHAGPURA	SEMALIYA	34624	183757	36215	48287	268259	BANK OF BARODA	BARB0SEMILIY	22970100001676
9433	PRATAPGARH	SUHAGPURA	SODALPUR	34625	194790	38389	51186	284365	BANK OF BARODA	BARB0SEMILIY	22970100004807
9434	PRATAPGARH	SUHAGPURA	SUHAG PURA	36758	302153	59548	79398	441099	PUNJAB NATIONAL BANK	PUNB0262200	2622000100039530
9435	PRATAPGARH	SUHAGPURA	TALAYA	295213	187638	36980	49306	273924	PUNJAB NATIONAL BANK	PUNB0262200	2622000100146070
9436	PRATAPGARH	SUHAGPURA	VEERPUR	36761	227433	44822	59763	332018	PUNJAB NATIONAL BANK	PUNB0262200	2622000100073460
9437	RAJSAMAND	AMET	AGARIYA	41117	372966	73504	98006	544476	STATE BANK OF INDIA	SBIN0031214	51054304462
9438	RAJSAMAND	AMET	AIDANA	41118	301107	59342	79123	439572	STATE BANK OF INDIA	SBIN0031214	51054304440
9439	RAJSAMAND	AMET	BEEKAWAS	41119	276543	54501	72668	403712	ICICI BANK LIMITED	ICIC0003552	355201001436
9440	RAJSAMAND	AMET	DOWADA	41120	289437	57042	76056	422535	ICICI BANK LIMITED	ICIC0003552	355201001506
9441	RAJSAMAND	AMET	GALWA	41121	216133	42595	56794	315522	ICICI BANK LIMITED	ICIC0003552	355201001438
9442	RAJSAMAND	AMET	GHOSUNDI	41122	265261	52278	69704	387243	STATE BANK OF INDIA	SBIN0031214	51054305013
9443	RAJSAMAND	AMET	GOWAL	41123	269541	53121	70828	393490	STATE BANK OF INDIA	SBIN0031214	51054304701

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9444	RAJSAMAND	AMET	JEELOLA	41126	243142	47919	63891	354952	STATE BANK OF INDIA	SBIN0031214	51054304870
9445	RAJSAMAND	AMET	JETPURA	41124	239308	47163	62884	349355	STATE BANK OF INDIA	SBIN0031214	51054304950
9446	RAJSAMAND	AMET	JHOR	41125	293994	57940	77254	429188	ICICI BANK LIMITED	ICIC0003552	355201001437
9447	RAJSAMAND	AMET	KHAKHAR MALA	41127	304386	59989	79985	444360	ICICI BANK LIMITED	ICIC0003552	355201001443
9448	RAJSAMAND	AMET	LIKI	41128	263872	52004	69339	385215	ICICI BANK LIMITED	ICIC0003552	355201001435
9449	RAJSAMAND	AMET	LODHIYANA	41129	199182	39255	52340	290777	STATE BANK OF INDIA	SBIN0031214	51054304938
9450	RAJSAMAND	AMET	OLANO KA KHERA	41130	236640	46637	62183	345460	STATE BANK OF INDIA	SBIN0031214	51054304961
9451	RAJSAMAND	AMET	PANOTIYA	41131	319447	62957	83942	466346	STATE BANK OF INDIA	SBIN0031214	51054304983
9452	RAJSAMAND	AMET	RACHHETI	41132	306443	60394	80525	447362	STATE BANK OF INDIA	SBIN0031214	51054304916
9453	RAJSAMAND	AMET	SAKARDA	41134	228748	45082	60109	333939	STATE BANK OF INDIA	SBIN0031214	51054304927
9454	RAJSAMAND	AMET	SARDARGARH	41135	366797	72289	96385	535471	STATE BANK OF INDIA	SBIN0031214	51054304949
9455	RAJSAMAND	AMET	SELA GURHA	41133	295883	58313	77750	431946	ICICI BANK LIMITED	ICIC0003552	355201001439
9456	RAJSAMAND	AMET	SIYANA	41136	275320	54260	72347	401927	STATE BANK OF INDIA	SBIN0031214	51054304881
9457	RAJSAMAND	BHIM	AJEETGARH	41137	303553	59824	79766	443143	STATE BANK OF INDIA	SBIN0031215	51041231168
9458	RAJSAMAND	BHIM	BAGGAR	41138	231194	45564	60752	337510	STATE BANK OF INDIA	SBIN0031215	51041231566
9459	RAJSAMAND	BHIM	BAGHNA	41139	320503	63165	84220	467888	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000522	11341308856
9460	RAJSAMAND	BHIM	BALATO KI GAWAR	294851	231749	45673	60898	338320	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000544	83063544768
9461	RAJSAMAND	BHIM	BALI	41140	257036	50657	67542	375235	STATE BANK OF INDIA	SBIN0031533	51041330656
9462	RAJSAMAND	BHIM	BAR	41141	306721	60449	80598	447768	STATE BANK OF INDIA	SBIN0031533	51041231259
9463	RAJSAMAND	BHIM	BARAR	41142	312389	61566	82088	456043	STATE BANK OF INDIA	SBIN0031215	51041231317
9464	RAJSAMAND	BHIM	BARJAL	41143	233917	46100	61467	341484	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000522	11341309190
9465	RAJSAMAND	BHIM	BHIM	41144	712143	140349	187132	1039624	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000544	11341804854
9466	RAJSAMAND	BHIM	BILYAWAS	262240	187178	36889	49185	273252	STATE BANK OF INDIA	SBIN0031215	61265480966
9467	RAJSAMAND	BHIM	BORWA	41145	297162	58565	78086	433813	STATE BANK OF INDIA	SBIN0031215	51041231689
9468	RAJSAMAND	BHIM	CHHAPLI	41146	313723	61829	82438	457990	STATE BANK OF INDIA	SBIN0031215	51041231577
9469	RAJSAMAND	BHIM	DAWER	41147	354515	69868	93157	517540	STATE BANK OF INDIA	SBIN0031215	51041231601
9470	RAJSAMAND	BHIM	DOONGAJI KA GAON	262173	427375	84227	112303	623905	STATE BANK OF INDIA	SBIN0031215	61263804418
9471	RAJSAMAND	BHIM	DOONGARKHERA	41148	261704	51577	68769	382050	STATE BANK OF INDIA	SBIN0031215	51041231555
9472	RAJSAMAND	BHIM	HAMELA KI BER	294894	172673	34030	45374	252077	ICICI BANK LIMITED	ICIC0006658	665801702331
9473	RAJSAMAND	BHIM	KACHHBALI	41149	237863	46878	62504	347245	STATE BANK OF INDIA	SBIN0031215	51041231612
9474	RAJSAMAND	BHIM	KALA GUMAN	41150	247866	48850	65133	361849	STATE BANK OF INDIA	SBIN0031215	51041231714
9475	RAJSAMAND	BHIM	KALADEH	41151	346957	68378	91171	506506	STATE BANK OF INDIA	SBIN0031215	51041231179
9476	RAJSAMAND	BHIM	KHEEMA KHERA	41152	160668	31665	42219	234552	STATE BANK OF INDIA	SBIN0031215	51041231588
9477	RAJSAMAND	BHIM	KOOKAR KHERA	41153	365797	72091	96122	534010	STATE BANK OF INDIA	SBIN0031215	51041231146
9478	RAJSAMAND	BHIM	KOOKRA	41154	336398	66297	88396	491091	STATE BANK OF INDIA	SBIN0031215	51041231497
9479	RAJSAMAND	BHIM	KUSHALPURA	41155	271541	53515	71354	396410	ICICI BANK LIMITED	ICIC0006658	665801702103
9480	RAJSAMAND	BHIM	LAGET KHERA	41156	309333	60963	81284	451580	STATE BANK OF INDIA	SBIN0031215	51041231157
9481	RAJSAMAND	BHIM	LAKHA GURHA	41157	261927	51621	68827	382375	STATE BANK OF INDIA	SBIN0031215	51041231533
9482	RAJSAMAND	BHIM	LASARIYA	41158	108094	21303	28404	157801	STATE BANK OF INDIA	SBIN0031215	51041231747

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9483	RAJSAMAND	BHIM	MANDAWAR	41159	231416	45608	60810	337834	STATE BANK OF INDIA	SBIN0031215	51041231500
9484	RAJSAMAND	BHIM	PEEPALI	41160	312667	61621	82161	456449	STATE BANK OF INDIA	SBIN0032311	51041231623
9485	RAJSAMAND	BHIM	SAMELIYA	41161	274264	54052	72070	400386	STATE BANK OF INDIA	SBIN0031215	51041231180
9486	RAJSAMAND	BHIM	SAROTH	41162	180953	35662	47550	264165	STATE BANK OF INDIA	SBIN0031215	51041231599
9487	RAJSAMAND	BHIM	SHEKHAWAS	41163	335120	66045	88061	489226	STATE BANK OF INDIA	SBIN0031215	51041231725
9488	RAJSAMAND	BHIM	THANETA	41164	193513	38138	50850	282501	STATE BANK OF INDIA	SBIN0031215	51041231544
9489	RAJSAMAND	BHIM	THEEKARWAS KALAN	41165	241531	47601	63468	352600	ICICI BANK LIMITED	ICIC0006658	665801702104
9490	RAJSAMAND	BHIM	TOGI	41166	276932	54578	72770	404280	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000544	83038120329
9491	RAJSAMAND	DELWADA	BILOTA	41191	272764	53756	71675	398195	HDFC BANK	HDFC0004256	50100396482963
9492	RAJSAMAND	DELWADA	DELWARA	41192	246143	48510	64680	359333	HDFC BANK	HDFC0004256	50100390614146
9493	RAJSAMAND	DELWADA	GHODACH	41196	337343	66484	88645	492472	HDFC BANK	HDFC0004256	50100224875206
9494	RAJSAMAND	DELWADA	KALIWAS	41199	255147	50284	67046	372477	HDFC BANK	HDFC0004256	50100399580111
9495	RAJSAMAND	DELWADA	KAROLI	41200	220579	43472	57962	322013	HDFC BANK	HDFC0004256	50100250879152
9496	RAJSAMAND	DELWADA	KESOOOLI	41201	256480	50547	67396	374423	HDFC BANK	HDFC0004256	50100231201121
9497	RAJSAMAND	DELWADA	LAL MADRI	41206	229693	45268	60357	335318	HDFC BANK	HDFC0004256	50100369387805
9498	RAJSAMAND	DELWADA	MANDIYANA	41208	303497	59813	79751	443061	HDFC BANK	HDFC0004256	50100284527822
9499	RAJSAMAND	DELWADA	NEDACH	41211	278933	54972	73296	407201	HDFC BANK	HDFC0004256	50100307308542
9500	RAJSAMAND	DELWADA	NEGDIYA	41212	297662	58663	78218	434543	STATE BANK OF INDIA	SBIN0031371	61012883884
9501	RAJSAMAND	DELWADA	PAKHAND	41213	248144	48904	65206	362254	HDFC BANK	HDFC0004256	50100377658543
9502	RAJSAMAND	DELWADA	SALOR	41216	291604	57469	76626	425699	HDFC BANK	HDFC0004256	50100391416964
9503	RAJSAMAND	DELWADA	SEMAL	41219	224469	44238	58985	327692	HDFC BANK	HDFC0004256	50100369492695
9504	RAJSAMAND	DELWADA	SHISHVI	41221	293660	57875	77166	428701	HDFC BANK	HDFC0004256	50100344513172
9505	RAJSAMAND	DELWADA	UPLI ODAN	41224	372188	73351	97801	543340	AXIS BANK	UTIB0001126	919010057628475
9506	RAJSAMAND	DELWADA	UTHNOL	41226	327228	64490	85987	477705	AXIS BANK	UTIB0001126	920010053544706
9507	RAJSAMAND	DEOGARH	ANJNA	41167	261371	51511	68681	381563	STATE BANK OF INDIA	SBIN0031217	51057221833
9508	RAJSAMAND	DEOGARH	DAULPURA	41168	222746	43899	58532	325177	STATE BANK OF INDIA	SBIN0031217	51057222087
9509	RAJSAMAND	DEOGARH	ISARMAND	41169	226581	44655	59539	330775	STATE BANK OF INDIA	SBIN0031217	51057222178
9510	RAJSAMAND	DEOGARH	JEERAN	41170	287214	56604	75472	419290	STATE BANK OF INDIA	SBIN0031497	51070580590
9511	RAJSAMAND	DEOGARH	KAKROD	41171	224191	44184	58912	327287	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000520	11341248080
9512	RAJSAMAND	DEOGARH	KALESARIYA	41172	264372	52103	69470	385945	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000566	83032521178
9513	RAJSAMAND	DEOGARH	KUANTHAL	41173	220857	43526	58035	322418	STATE BANK OF INDIA	SBIN0031217	51057221797
9514	RAJSAMAND	DEOGARH	KUNDWA	41174	218745	43110	57480	319335	STATE BANK OF INDIA	SBIN0031217	51057221877
9515	RAJSAMAND	DEOGARH	LASSANI	41175	346235	68236	90981	505452	STATE BANK OF INDIA	SBIN0031217	51057222167
9516	RAJSAMAND	DEOGARH	MAD	41176	282990	55772	74362	413124	STATE BANK OF INDIA	SBIN0031217	51057221855
9517	RAJSAMAND	DEOGARH	MADARIYA	41177	255313	50317	67090	372720	STATE BANK OF INDIA	SBIN0031217	51057221899
9518	RAJSAMAND	DEOGARH	MIYALA	41178	230971	45520	60693	337184	STATE BANK OF INDIA	SBIN0031217	51057221913
9519	RAJSAMAND	DEOGARH	NARANA	41179	275376	54271	72362	402009	STATE BANK OF INDIA	SBIN0031217	51057221888
9520	RAJSAMAND	DEOGARH	NARDAS KA GURHA	41180	214799	42333	56443	313575	STATE BANK OF INDIA	SBIN0031217	51057221979
9521	RAJSAMAND	DEOGARH	PARDI	41181	245365	48357	64476	358198	STATE BANK OF INDIA	SBIN0031217	51057221844

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9522	RAJSAMAND	DEOGARH	SANGAWAS	41182	270874	53384	71179	395437	STATE BANK OF INDIA	SBIN0031217	51057222009
9523	RAJSAMAND	DEOGARH	SOHANGARH	294936	218745	43110	57480	319335	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000520	83063701868
9524	RAJSAMAND	DEOGARH	SWADARI(A)	41183	385860	76045	101394	563299	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000566	83033839348
9525	RAJSAMAND	DEOGARH	TAL	41184	230304	45388	60518	336210	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000520	83042394714
9526	RAJSAMAND	DEOGARH	VIIAIPURA	41185	341789	67360	89813	498962	STATE BANK OF INDIA	SBIN0031217	51057221811
9527	RAJSAMAND	KHAMNOR	BAGOL	41187	375467	73997	98663	548127	HDFC BANK	HDFC0004256	50100354419253
9528	RAJSAMAND	KHAMNOR	BAMAN HERA	41189	233361	45991	61321	340673	HDFC BANK	HDFC0004256	50100254388772
9529	RAJSAMAND	KHAMNOR	BARA BHANUJA	41186	320837	63231	84307	468375	STATE BANK OF INDIA	SBIN0031371	51074421605
9530	RAJSAMAND	KHAMNOR	BHAINSA KAMED	41188	300496	59222	78962	438680	ICICI BANK LIMITED	ICIC0006672	667201016481
9531	RAJSAMAND	KHAMNOR	BIJNOL	41190	236696	46648	62197	345541	HDFC BANK	HDFC0004265	50100303176779
9532	RAJSAMAND	KHAMNOR	DHANYLA	41193	364908	71916	95888	532712	HDFC BANK	HDFC0004256	50100250881143
9533	RAJSAMAND	KHAMNOR	FATEHPUR	41194	257370	50722	67630	375722	STATE BANK OF INDIA	SBIN0031371	51074421854
9534	RAJSAMAND	KHAMNOR	GAON GURHA	41195	324783	64008	85344	474135	HDFC BANK	HDFC0004256	50100356467988
9535	RAJSAMAND	KHAMNOR	GUNJOL	41197	384359	75750	101000	561109	HDFC BANK	HDFC0004256	50100225893215
9536	RAJSAMAND	KHAMNOR	JHALON KI MADAR	41198	270597	53329	71106	395032	HDFC BANK	HDFC0004256	50100248646960
9537	RAJSAMAND	KHAMNOR	KHAMNOR	41202	284046	55980	74640	414666	HDFC BANK	HDFC0004256	50100223851275
9538	RAJSAMAND	KHAMNOR	KOSHIWARA	41203	183343	36133	48178	267654	HDFC BANK	HDFC0004256	50100356618082
9539	RAJSAMAND	KHAMNOR	KOTHARIYA CHAK OR KOTHARIYA	41204	322949	63647	84862	471458	HDFC BANK	HDFC0004256	50100250596648
9540	RAJSAMAND	KHAMNOR	KUNTHWA	41205	358906	70733	94311	523950	HDFC BANK	HDFC0004256	50100252530292
9541	RAJSAMAND	KHAMNOR	MACHIND	41207	277655	54720	72960	405335	HDFC BANK	HDFC0004256	50100356467975
9542	RAJSAMAND	KHAMNOR	MOLELA	41209	270541	53318	71091	394950	HDFC BANK	HDFC0004256	50100248064482
9543	RAJSAMAND	KHAMNOR	NAMANA	41210	194403	38313	51084	283800	STATE BANK OF INDIA	SBIN0031371	51074420792
9544	RAJSAMAND	KHAMNOR	SAGROON	41214	257370	50722	67630	375722	STATE BANK OF INDIA	SBIN0031371	51074421774
9545	RAJSAMAND	KHAMNOR	SALODA	41215	163447	32212	42950	238609	HDFC BANK	HDFC0004256	50100228006701
9546	RAJSAMAND	KHAMNOR	SAYA KA KHERA	41217	318502	62771	83694	464967	HDFC BANK	HDFC0004256	50100313301482
9547	RAJSAMAND	KHAMNOR	SEMA	41218	308221	60744	80992	449957	HDFC BANK	HDFC0004256	50100241103558
9548	RAJSAMAND	KHAMNOR	SHISHODA	41220	186400	36736	48981	272117	HDFC BANK	HDFC0004256	50100306755069
9549	RAJSAMAND	KHAMNOR	TATOL	41222	276321	54457	72610	403388	HDFC BANK	HDFC0004256	50100228514416
9550	RAJSAMAND	KHAMNOR	UNTHARDA	41225	154277	30405	40540	225222	HDFC BANK	HDFC0004256	50100283503191
9551	RAJSAMAND	KHAMNOR	UNWAS	41223	185177	36495	48660	270332	STATE BANK OF INDIA	SBIN0031371	51074421627
9552	RAJSAMAND	KUMBHALGARH	ANTALIYA	41227	263261	51883	69178	384322	ICICI BANK LIMITED	ICIC0006692	669201015021
9553	RAJSAMAND	KUMBHALGARH	ANTRI	41228	235195	46352	61803	343350	STATE BANK OF INDIA	SBIN0031221	51061580739
9554	RAJSAMAND	KUMBHALGARH	BANOKRA	41230	236251	46560	62081	344892	STATE BANK OF INDIA	SBIN0031221	51061580795
9555	RAJSAMAND	KUMBHALGARH	BARDARA	41263	220690	43494	57991	322175	STATE BANK OF INDIA	SBIN0031221	51061580808
9556	RAJSAMAND	KUMBHALGARH	BARGAON	41229	186344	36725	48966	272035	STATE BANK OF INDIA	SBIN0031221	51061580999
9557	RAJSAMAND	KUMBHALGARH	DHANEEN	41231	217077	42782	57042	316901	STATE BANK OF INDIA	SBIN0031221	51061624156
9558	RAJSAMAND	KUMBHALGARH	GAJPUR	41233	301885	59496	79328	440709	STATE BANK OF INDIA	SBIN0031484	51089870494
9559	RAJSAMAND	KUMBHALGARH	GARHBOR	41232	245699	48422	64563	358684	ICICI BANK LIMITED	ICIC0006673	667301001055
9560	RAJSAMAND	KUMBHALGARH	GAWAR	41234	191679	37776	50368	279823	STATE BANK OF INDIA	SBIN0031221	51061581007

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S.No.	District	Panchayat Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9561	RAJSAMAND	KUMBHALGARH	JANAWAD	41235	269152	53044	70726	392922	ICICI BANK LIMITED	ICIC0006673	667301033939
9562	RAJSAMAND	KUMBHALGARH	JHEEL WARA	41236	194625	38357	51142	284124	ICICI BANK LIMITED	ICIC0006692	669201700875
9563	RAJSAMAND	KUMBHALGARH	KAKARWA	41238	187400	36933	49244	273577	STATE BANK OF INDIA	SBIN0031221	51061580751
9564	RAJSAMAND	KUMBHALGARH	KALEENJAR	41239	223246	43997	58663	325906	STATE BANK OF INDIA	SBIN0031484	51089870541
9565	RAJSAMAND	KUMBHALGARH	KANOOJA	41241	188567	37163	49551	275281	STATE BANK OF INDIA	SBIN0031221	51061580706
9566	RAJSAMAND	KUMBHALGARH	KARIYA	41237	197793	38981	51975	288749	STATE BANK OF INDIA	SBIN0031221	51061581234
9567	RAJSAMAND	KUMBHALGARH	KELWARA	41240	232694	45859	61146	339699	STATE BANK OF INDIA	SBIN0031221	51061580728
9568	RAJSAMAND	KUMBHALGARH	KHARNOTA	41242	236307	46571	62095	344973	ICICI BANK LIMITED	ICIC0006673	667301006646
9569	RAJSAMAND	KUMBHALGARH	KOYAL	41243	216688	42705	56940	316333	STATE BANK OF INDIA	SBIN0031484	51089870507
9570	RAJSAMAND	KUMBHALGARH	KUCHOLI	41244	224247	44195	58926	327368	STATE BANK OF INDIA	SBIN0031221	51061580717
9571	RAJSAMAND	KUMBHALGARH	LAMBORI	41245	203406	40087	53450	296943	STATE BANK OF INDIA	SBIN0032028	51061581121
9572	RAJSAMAND	KUMBHALGARH	MAJHERA	41246	185122	36484	48645	270251	STATE BANK OF INDIA	SBIN0031484	51089870483
9573	RAJSAMAND	KUMBHALGARH	MANAWATION KA GURHA	41247	220245	43406	57875	321526	ICICI BANK LIMITED	ICIC0006673	667301006587
9574	RAJSAMAND	KUMBHALGARH	MORCHA	41248	173729	34238	45651	253618	STATE BANK OF INDIA	SBIN0031221	51061580682
9575	RAJSAMAND	KUMBHALGARH	OLADAR	41249	159168	31369	41825	232362	STATE BANK OF INDIA	SBIN0031484	51089870472
9576	RAJSAMAND	KUMBHALGARH	ORA	41250	234528	46221	61628	342377	STATE BANK OF INDIA	SBIN0031221	51061580864
9577	RAJSAMAND	KUMBHALGARH	PEEPANA	41251	201961	39803	53070	294834	STATE BANK OF INDIA	SBIN0031695	51061580988
9578	RAJSAMAND	KUMBHALGARH	PEEPLA	41252	184455	36352	48470	269277	STATE BANK OF INDIA	SBIN0031221	51061580773
9579	RAJSAMAND	KUMBHALGARH	REECHHER	41253	205407	40482	53975	299864	ICICI BANK LIMITED	ICIC0006692	669201000652
9580	RAJSAMAND	KUMBHALGARH	SAMEECHA	41254	219078	43176	57568	319822	STATE BANK OF INDIA	SBIN0031221	51061580762
9581	RAJSAMAND	KUMBHALGARH	SATHIYA	41255	225025	44348	59131	328504	ICICI BANK LIMITED	ICIC0006673	667301006620
9582	RAJSAMAND	KUMBHALGARH	SEWANTRI	41256	246477	48576	64768	359821	ICICI BANK LIMITED	ICIC0006693	669301001546
9583	RAJSAMAND	KUMBHALGARH	SOONKHAR	41257	187511	36955	49273	273739	ICICI BANK LIMITED	ICIC0006692	669201015122
9584	RAJSAMAND	KUMBHALGARH	TADAWARA GUJRAN	41258	235028	46319	61759	343106	ICICI BANK LIMITED	ICIC0006673	667301490948
9585	RAJSAMAND	KUMBHALGARH	TALADARI	41259	229471	45224	60299	334994	STATE BANK OF INDIA	SBIN0031221	51061580819
9586	RAJSAMAND	KUMBHALGARH	THURAWAR	41260	225247	44392	59189	328828	ICICI BANK LIMITED	ICIC0006692	669201000915
9587	RAJSAMAND	KUMBHALGARH	UMARWAS	41261	319169	62902	83869	465940	ICICI BANK LIMITED	ICIC0006693	669301005253
9588	RAJSAMAND	KUMBHALGARH	USAR	41262	156667	30876	41168	228711	ICICI BANK LIMITED	ICIC0006672	667201704906
9589	RAJSAMAND	RAILMAGRA	BAMNIYA KALAN	41264	152554	30065	40087	222706	STATE BANK OF INDIA	SBIN0031223	51066351782
9590	RAJSAMAND	RAILMAGRA	BANEDIYA	41265	239752	47250	63001	350003	STATE BANK OF INDIA	SBIN0031223	51066351330
9591	RAJSAMAND	RAILMAGRA	CHARANA	41266	249367	49145	65527	364039	STATE BANK OF INDIA	SBIN0031223	51066351227
9592	RAJSAMAND	RAILMAGRA	CHOKRI	41267	181398	35750	47667	264815	STATE BANK OF INDIA	SBIN0031223	51066351318
9593	RAJSAMAND	RAILMAGRA	DHANERIYA	41268	306498	60405	80540	447443	STATE BANK OF INDIA	SBIN0031223	51066351216
9594	RAJSAMAND	RAILMAGRA	GAWARADI	41269	308554	60810	81080	450444	STATE BANK OF INDIA	SBIN0031223	51066351953
9595	RAJSAMAND	RAILMAGRA	GILUND	41270	382081	75301	100401	557783	STATE BANK OF INDIA	SBIN0031467	51066351975
9596	RAJSAMAND	RAILMAGRA	GOGATHALA	41271	213743	42125	56166	312034	ICICI BANK LIMITED	ICIC0006681	668101704685
9597	RAJSAMAND	RAILMAGRA	JAWASYA	41272	185177	36495	48660	270332	STATE BANK OF INDIA	SBIN0031223	51066351964
9598	RAJSAMAND	RAILMAGRA	JEETAWAS	41273	159668	31467	41957	233092	STATE BANK OF INDIA	SBIN0031223	51066351771
9599	RAJSAMAND	RAILMAGRA	JOONDA	41274	243031	47897	63862	354790	ICICI BANK LIMITED	ICIC0006681	668101026722

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9600	RAJSAMAND	RAILMAGRA	KABRA	41275	185177	36495	48660	270332	STATE BANK OF INDIA	SBIN0031223	51066351454
9601	RAJSAMAND	RAILMAGRA	KHAR BAMANIYA	41276	230860	45498	60664	337022	STATE BANK OF INDIA	SBIN0031223	51066351839
9602	RAJSAMAND	RAILMAGRA	KOTRII	41277	277821	54753	73004	405578	STATE BANK OF INDIA	SBIN0031223	51066351272
9603	RAJSAMAND	RAILMAGRA	KUNDIYA	41278	154166	30383	40511	225060	STATE BANK OF INDIA	SBIN0031223	51066351476
9604	RAJSAMAND	RAILMAGRA	KURAJ	41279	442436	87195	116260	645891	ICICI BANK LIMITED	ICIC0006681	668101030370
9605	RAJSAMAND	RAILMAGRA	LAPASIYA	41280	305109	60131	80175	445415	ICICI BANK LIMITED	ICIC0006681	668101701276
9606	RAJSAMAND	RAILMAGRA	MEHANDURIYA	41281	357127	70383	93844	521354	STATE BANK OF INDIA	SBIN0031223	51066351920
9607	RAJSAMAND	RAILMAGRA	ORA	41282	208686	41128	54837	304651	STATE BANK OF INDIA	SBIN0031223	51066351919
9608	RAJSAMAND	RAILMAGRA	PACHHMATA	41283	239419	47185	62913	349517	STATE BANK OF INDIA	SBIN0031467	51066351806
9609	RAJSAMAND	RAILMAGRA	PANOTIYA	41284	252145	49693	66257	368095	STATE BANK OF INDIA	SBIN0031223	51066351759
9610	RAJSAMAND	RAILMAGRA	PEEPALI AHEERAN	41285	197737	38970	51960	288667	STATE BANK OF INDIA	SBIN0031223	51066351679
9611	RAJSAMAND	RAILMAGRA	PEEPALI DODIYAN	41286	207129	40821	54428	302378	STATE BANK OF INDIA	SBIN0031223	51066351250
9612	RAJSAMAND	RAILMAGRA	RAILMAGRA	41287	478560	94315	125753	698628	STATE BANK OF INDIA	SBIN0031223	51066351205
9613	RAJSAMAND	RAILMAGRA	RAJPURA	41288	176174	34720	46294	257188	STATE BANK OF INDIA	SBIN0031223	51066351942
9614	RAJSAMAND	RAILMAGRA	SADRI	41289	295550	58247	77663	431460	STATE BANK OF INDIA	SBIN0031223	51066351760
9615	RAJSAMAND	RAILMAGRA	SAKARAWAS	41290	292604	57667	76889	427160	ICICI BANK LIMITED	ICIC0006681	668101704680
9616	RAJSAMAND	RAILMAGRA	SANSERA	41291	239141	47130	62840	349111	STATE BANK OF INDIA	SBIN0031223	51066351249
9617	RAJSAMAND	RAILMAGRA	SINDESAR KALAN	41292	163169	32157	42877	238203	STATE BANK OF INDIA	SBIN0031223	51066351793
9618	RAJSAMAND	RAJSAMAND	ATMA	41294	302441	59605	79474	441520	ICICI BANK LIMITED	ICIC0006679	667901700757
9619	RAJSAMAND	RAJSAMAND	BAMANTUKRA	41296	281045	55388	73851	410284	STATE BANK OF INDIA	SBIN0031308	51040203129
9620	RAJSAMAND	RAJSAMAND	BANAI	41298	204962	40394	53859	299215	STATE BANK OF INDIA	SBIN0031308	51040203287
9621	RAJSAMAND	RAJSAMAND	BARARDA	41295	325449	64140	85520	475109	STATE BANK OF INDIA	SBIN0031308	51040203152
9622	RAJSAMAND	RAJSAMAND	BHANA	41297	380302	74950	99933	555185	STATE BANK OF INDIA	SBIN0031308	51040202807
9623	RAJSAMAND	RAJSAMAND	BHATOLI	41299	247588	48795	65060	361443	STATE BANK OF INDIA	SBIN0031308	51040202772
9624	RAJSAMAND	RAJSAMAND	BHAWA	41300	237474	46801	62402	346677	STATE BANK OF INDIA	SBIN0031308	51040203276
9625	RAJSAMAND	RAJSAMAND	BINOL	41301	159612	31456	41942	233010	STATE BANK OF INDIA	SBIN0031308	51040203221
9626	RAJSAMAND	RAJSAMAND	BORAJ	41302	236418	46593	62124	345135	STATE BANK OF INDIA	SBIN0031308	51040203301
9627	RAJSAMAND	RAJSAMAND	DEOPURA	294915	224080	44162	58882	327124	AXIS BANK	UTIB0003293	920010043706583
9628	RAJSAMAND	RAJSAMAND	DHANYALA	41303	211575	41697	55596	308868	STATE BANK OF INDIA	SBIN0031308	51040203141
9629	RAJSAMAND	RAJSAMAND	EMRI	41293	462443	91138	121518	675099	STATE BANK OF INDIA	SBIN0031308	51040202783
9630	RAJSAMAND	RAJSAMAND	GHATI	294906	282823	55739	74318	412880	HDFC BANK	HDFC0000985	50100345904661
9631	RAJSAMAND	RAJSAMAND	KANADEV KA GUDA	294916	222968	43943	58590	325501	HDFC BANK	HDFC0000985	50100345904645
9632	RAJSAMAND	RAJSAMAND	KELWA	41304	650899	128279	171039	950217	STATE BANK OF INDIA	SBIN0032107	51040203298
9633	RAJSAMAND	RAJSAMAND	KHATAMLA	41305	234361	46188	61584	342133	STATE BANK OF INDIA	SBIN0031308	51040203185
9634	RAJSAMAND	RAJSAMAND	KUNWARIYA	41306	337565	66527	88703	492795	STATE BANK OF INDIA	SBIN0031308	51040203232
9635	RAJSAMAND	RAJSAMAND	MAHASATIYON KI MADRI	41307	255258	50306	67075	372639	ICICI BANK LIMITED	ICIC0000655	65501002031
9636	RAJSAMAND	RAJSAMAND	MOHI	41308	408590	80525	107367	596482	ICICI BANK LIMITED	ICIC0006684	668401004649
9637	RAJSAMAND	RAJSAMAND	MUNDOL	41309	216688	42705	56940	316333	STATE BANK OF INDIA	SBIN0031308	51040203163
9638	RAJSAMAND	RAJSAMAND	PARASLI	41310	260315	51303	68404	380022	STATE BANK OF INDIA	SBIN0031308	51040203174

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9639	RAJSAMAND	RAJSAMAND	PASOOND	41311	264316	52092	69455	385863	STATE BANK OF INDIA	SBIN0031308	51040203130
9640	RAJSAMAND	RAJSAMAND	PEEPALANTRI	41316	238418	46988	62650	348056	ICICI BANK LIMITED	ICIC0000655	65501002209
9641	RAJSAMAND	RAJSAMAND	PEEPARDA	41312	337565	66527	88703	492795	ICICI BANK LIMITED	ICIC0000655	65501000548
9642	RAJSAMAND	RAJSAMAND	PEEPLI ACHARYAN	41315	311556	61401	81869	454826	ICICI BANK LIMITED	ICIC0006684	668401701893
9643	RAJSAMAND	RAJSAMAND	PHARARA	41313	223357	44019	58692	326068	STATE BANK OF INDIA	SBIN0031308	51040202829
9644	RAJSAMAND	RAJSAMAND	PHIYABARI	41314	270485	53307	71076	394868	STATE BANK OF INDIA	SBIN0031308	51040203209
9645	RAJSAMAND	RAJSAMAND	POOTHOL	294930	230249	45377	60503	336129	HDFC BANK	HDFC0000985	50100345904619
9646	RAJSAMAND	RAJSAMAND	RAJYAWAS	41317	368354	72595	96794	537743	ICICI BANK LIMITED	ICIC0006684	668401016067
9647	RAJSAMAND	RAJSAMAND	SAHGATH KALAN	41319	228693	45071	60094	333858	STATE BANK OF INDIA	SBIN0031308	51040203107
9648	RAJSAMAND	RAJSAMAND	SAKRODA	41318	210853	41555	55407	307815	ICICI BANK LIMITED	ICIC0000655	65501000608
9649	RAJSAMAND	RAJSAMAND	SUNDARCHA	41320	229026	45137	60182	334345	ICICI BANK LIMITED	ICIC0000655	65501000358
9650	RAJSAMAND	RAJSAMAND	TASOL	41321	200794	39573	52763	293130	ICICI BANK LIMITED	ICIC0000655	65501000549
9651	SAWAI MADHOPUR	BAMANWAS	AMAWARA	41322	313953	61874	82499	458326	PUNJAB NATIONAL BANK	PUNB0145910	14592011000221
9652	SAWAI MADHOPUR	BAMANWAS	BAIRADA	41327	231000	45525	60701	337226	STATE BANK OF INDIA	SBIN0031669	51081450207
9653	SAWAI MADHOPUR	BAMANWAS	BARH MOHANPUR	294091	240114	47322	63096	350532	BANK OF BARODA	BARBOPIPLAI	14130100021051
9654	SAWAI MADHOPUR	BAMANWAS	BARNALA	41325	233648	46047	61396	341091	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42820100000319
9655	SAWAI MADHOPUR	BAMANWAS	BATODA	41326	243440	47977	63970	355387	ICICI BANK LIMITED	ICIC0006861	686101702051
9656	SAWAI MADHOPUR	BAMANWAS	BHANWRA	41328	198299	39081	52108	289488	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013380
9657	SAWAI MADHOPUR	BAMANWAS	BHINORA	294092	194111	38255	51007	283373	UNION BANK OF INDIA	UBIN0559636	596301010050075
9658	SAWAI MADHOPUR	BAMANWAS	BICHHAUCHH	41329	263947	52019	69358	385324	PUNJAB NATIONAL BANK	PUNB0638700	6387000100004590
9659	SAWAI MADHOPUR	BAMANWAS	BICHPURI	41330	213818	42139	56186	312143	STATE BANK OF INDIA	SBIN0032011	51041611344
9660	SAWAI MADHOPUR	BAMANWAS	BINJARI	41331	222440	43838	58451	324729	BANK OF BARODA	BARBOPIPLAI	14130100000196
9661	SAWAI MADHOPUR	BAMANWAS	CHANDANHOLI	41332	184812	36423	48564	269799	BANK OF BARODA	BARBOPIPLAI	14130100018577
9662	SAWAI MADHOPUR	BAMANWAS	DABAR	41333	260621	51363	68484	380468	BANK OF BARODA	BARBOPIPLAI	14130100006983
9663	SAWAI MADHOPUR	BAMANWAS	DOONGARPATTI	294093	110542	21786	29048	161376	PUNJAB NATIONAL BANK	PUNB0638700	6387000100128440
9664	SAWAI MADHOPUR	BAMANWAS	DOONGARWARA	41334	235742	46460	61947	344149	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013630
9665	SAWAI MADHOPUR	BAMANWAS	GANDAL	41335	295847	58306	77741	431894	STATE BANK OF INDIA	SBIN0031075	61133633518
9666	SAWAI MADHOPUR	BAMANWAS	GHUDLA	294148	161102	31750	42333	235185	BANK OF BARODA	BARBOPIPLAI	14130100021018
9667	SAWAI MADHOPUR	BAMANWAS	GOTH	41336	259267	51096	68128	378491	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41260100000110
9668	SAWAI MADHOPUR	BAMANWAS	GURJAR BARODA	41337	202117	39833	53111	295061	BANK OF BARODA	BARBOKOYSAW	23650100002912
9669	SAWAI MADHOPUR	BAMANWAS	JAHIRA	41338	160487	31629	42172	234288	BANK OF MAHARASHTRA	MAHB0001531	60068671576
9670	SAWAI MADHOPUR	BAMANWAS	JEEWAD	41339	242023	47698	63597	353318	STATE BANK OF INDIA	SBIN0031669	51081450310
9671	SAWAI MADHOPUR	BAMANWAS	KAKRALA	41340	259020	51048	68064	378132	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013790
9672	SAWAI MADHOPUR	BAMANWAS	KHERLI	41341	245780	48438	64584	358802	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013560
9673	SAWAI MADHOPUR	BAMANWAS	KOHALI PREMPURA	41342	76856	15147	20196	112199	BANK OF BARODA	BARBOPIPLAI	14130100006938
9674	SAWAI MADHOPUR	BAMANWAS	KOYALA	41343	270352	53281	71041	394674	BANK OF BARODA	BARBOKOYSAW	23650100002908
9675	SAWAI MADHOPUR	BAMANWAS	LIWALI	41344	299665	59058	78744	437467	PUNJAB NATIONAL BANK	PUNB0145910	14592011000238
9676	SAWAI MADHOPUR	BAMANWAS	MEENA KOLETA	41345	214618	42297	56396	313311	PUNJAB NATIONAL BANK	PUNB0638700	6387000100011380
9677	SAWAI MADHOPUR	BAMANWAS	MORPA	41346	188014	37054	49405	274473	STATE BANK OF INDIA	SBIN0031669	61083245145

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9678	SAWAI MADHOPUR	BAMANWAS	NARAOULI CHAUR	41347	240422	47382	63177	350981	PUNJAB NATIONAL BANK	PUNB0638700	6387000100007250
9679	SAWAI MADHOPUR	BAMANWAS	PHULWARA	41348	347269	68440	91253	506962	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41260100004227
9680	SAWAI MADHOPUR	BAMANWAS	PIPLAI	41349	468589	92350	123133	684072	BANK OF BARODA	BARBOPIPLAI	14130100006930
9681	SAWAI MADHOPUR	BAMANWAS	RANEELA	41350	276079	54410	72546	403035	PUNJAB NATIONAL BANK	PUNB0638700	6387000100004600
9682	SAWAI MADHOPUR	BAMANWAS	RIWALI	41351	282114	55599	74132	411845	STATE BANK OF INDIA	SBIN0032011	61148028718
9683	SAWAI MADHOPUR	BAMANWAS	SANCHOLI	41352	417598	82300	109734	609632	STATE BANK OF INDIA	SBIN0031669	61131622452
9684	SAWAI MADHOPUR	BAMANWAS	SHAFIPURA	41354	314938	62068	82757	459763	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013580
9685	SAWAI MADHOPUR	BAMANWAS	SITOR	41353	248243	48924	65232	362399	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013760
9686	SAWAI MADHOPUR	BAMANWAS	SUKAR	41355	292583	57662	76883	427128	STATE BANK OF INDIA	SBIN0032011	61133122810
9687	SAWAI MADHOPUR	BAMANWAS	SUMEL	41356	426958	84145	112193	623296	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013700
9688	SAWAI MADHOPUR	BAMANWAS	SUNDARI	41357	205689	40537	54050	300276	ICICI BANK LIMITED	ICIC0006861	686101702048
9689	SAWAI MADHOPUR	BAMANWAS	TUNDEELA	294094	203533	40112	53483	297128	PUNJAB NATIONAL BANK	PUNB0638700	6387000100128430
9690	SAWAI MADHOPUR	BONLI	BAGROLI	41358	277003	54592	72789	404384	PUNJAB NATIONAL BANK	PUNB0694400	6944000100002170
9691	SAWAI MADHOPUR	BONLI	BAPUI	41359	314137	61910	82547	458594	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41720100003172
9692	SAWAI MADHOPUR	BONLI	BARAGAON SARWAR	41360	210616	41508	55344	307468	BANK OF BARODA	BARB0BONLIX	14960100000278
9693	SAWAI MADHOPUR	BONLI	BAS TORDA	41361	258035	50854	67805	376694	BANK OF BARODA	BARB0BONLIX	14960100000534
9694	SAWAI MADHOPUR	BONLI	BONLI	41366	942227	185694	247593	1375514	BANK OF BARODA	BARB0BONLIX	14960100001431
9695	SAWAI MADHOPUR	BONLI	BORDA	41367	332181	65466	87289	484936	BANK OF BARODA	BARB0MITRAP	16130100007169
9696	SAWAI MADHOPUR	BONLI	DATOOLOI	41369	289935	57140	76187	423262	BANK OF BARODA	BARBOPEEPAL	13820100005914
9697	SAWAI MADHOPUR	BONLI	GALAD KALAN	41370	272876	53779	71705	398360	BANK OF BARODA	BARB0BONLIX	14960100000482
9698	SAWAI MADHOPUR	BONLI	GOTOR	41372	341234	67251	89667	498152	BANK OF BARODA	BARBOPEEPAL	13820100006229
9699	SAWAI MADHOPUR	BONLI	HATHROLI	41373	381017	75091	100121	556229	PUNJAB NATIONAL BANK	PUNB0773700	6944000100002210
9700	SAWAI MADHOPUR	BONLI	HINDUPURA	41374	344190	67833	90444	502467	BANK OF BARODA	BARB0BONLIX	14960100009292
9701	SAWAI MADHOPUR	BONLI	JASTANA	41375	293753	57893	77191	428837	BANK OF BARODA	BARB0PEEPAL	13820100006208
9702	SAWAI MADHOPUR	BONLI	JHANOON	41376	360941	71134	94846	526921	BANK OF BARODA	BARB0BONLIX	14960100000284
9703	SAWAI MADHOPUR	BONLI	KODYAI	41380	305393	60187	80249	445829	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46550100001352
9704	SAWAI MADHOPUR	BONLI	KOLARA	41381	305393	60187	80249	445829	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41720100001521
9705	SAWAI MADHOPUR	BONLI	KUSHALPURA	41382	253170	49895	66526	369591	BANK OF BARODA	BARB0BONLIX	14960100000279
9706	SAWAI MADHOPUR	BONLI	LAKHANPUR	41383	407560	80322	107096	594978	BANK OF BARODA	BARB0BONLIX	14960100000276
9707	SAWAI MADHOPUR	BONLI	MAMDOLI	41387	323313	63719	84958	471990	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41470100000184
9708	SAWAI MADHOPUR	BONLI	MITRAPURA	41388	438598	86439	115252	640289	BANK OF BARODA	BARB0MITRAP	16130100000088
9709	SAWAI MADHOPUR	BONLI	MORAN	41389	322882	63634	84845	471361	BANK OF BARODA	BARB0MITRAP	16130100007146
9710	SAWAI MADHOPUR	BONLI	NEEMOD RATHOD	41391	296463	58427	77903	432793	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41150100004005
9711	SAWAI MADHOPUR	BONLI	PEEPALDA	41392	363651	71668	95558	530877	BANK OF BARODA	BARBOPEEPAL	13820100001492
9712	SAWAI MADHOPUR	BONLI	PEEPALWARA	41393	358478	70649	94198	523325	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41150100004007
9713	SAWAI MADHOPUR	BONLI	THADOLI	41397	395243	77895	103859	576997	BANK OF BARODA	BARB0BONLIX	14960100000543
9714	SAWAI MADHOPUR	BONLI	UDGAON	41398	402202	79266	105688	587156	BANK OF BARODA	BARB0MITRAP	16130100000091
9715	SAWAI MADHOPUR	CHAUTH KA BARWARA	ADALWARA KALAN	41472	243624	48014	64018	355656	UNION BANK OF INDIA	UBIN0549991	499902010002622
9716	SAWAI MADHOPUR	CHAUTH KA BARWARA	BALRIYA	41476	307178	60539	80718	448435	STATE BANK OF INDIA	SBIN0031080	61023347318

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9717	SAWAI MADHOPUR	CHAUTH KA BARWARA	BHAGWATGARH	41478	575929	113504	151339	840772	BANK OF BARODA	BARB0BHASAW	13910100003674
9718	SAWAI MADHOPUR	CHAUTH KA BARWARA	BHEDOLA	41479	256742	50599	67465	374806	STATE BANK OF INDIA	SBIN0031080	61082178948
9719	SAWAI MADHOPUR	CHAUTH KA BARWARA	BINZARI	41480	321096	63282	84376	468754	BANK OF BARODA	BARB0BHASAW	13910100000250
9720	SAWAI MADHOPUR	CHAUTH KA BARWARA	CHAUTH KA BARWARA	41482	864509	170378	227170	1262057	STATE BANK OF INDIA	SBIN0031080	61130652679
9721	SAWAI MADHOPUR	CHAUTH KA BARWARA	DEHAKWA	41484	279527	55089	73452	408068	CENTRAL BANK OF INDIA	CBIN0281667	3449133508
9722	SAWAI MADHOPUR	CHAUTH KA BARWARA	DIDAYACH	41485	284947	56157	74877	415981	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41460100002893
9723	SAWAI MADHOPUR	CHAUTH KA BARWARA	ISARDA	41488	467480	92131	122842	682453	ICICI BANK LIMITED	ICIC0006864	686401417587
9724	SAWAI MADHOPUR	CHAUTH KA BARWARA	JHONPRA	41492	319249	62918	83890	466057	BANK OF BARODA	BARB0BHASAW	13910100000152
9725	SAWAI MADHOPUR	CHAUTH KA BARWARA	JOLA	41493	245841	48450	64601	358892	BANK OF BARODA	BARB0BHASAW	13910100004291
9726	SAWAI MADHOPUR	CHAUTH KA BARWARA	KHIJOOORI	41456	228352	45004	60005	333361	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41550100007402
9727	SAWAI MADHOPUR	CHAUTH KA BARWARA	KUSTLA	41498	456087	89886	119848	665821	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41160100000431
9728	SAWAI MADHOPUR	CHAUTH KA BARWARA	MAHAPURA	41500	221023	43559	58079	322661	BANK OF BARODA	BARB0SHIWAD	1200200006970
9729	SAWAI MADHOPUR	CHAUTH KA BARWARA	MUI	41503	390686	76996	102662	570344	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41160100000073
9730	SAWAI MADHOPUR	CHAUTH KA BARWARA	PANCHOLAS	41464	329349	64908	86544	480801	STATE BANK OF INDIA	SBIN0031826	61082866060
9731	SAWAI MADHOPUR	CHAUTH KA BARWARA	PAVDERA	41507	290920	57335	76446	424701	STATE BANK OF INDIA	SBIN0031080	51071050652
9732	SAWAI MADHOPUR	CHAUTH KA BARWARA	RAJWANA	41508	335076	66037	88049	489162	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41460100000110
9733	SAWAI MADHOPUR	CHAUTH KA BARWARA	RAWANJNA CHAUR	41467	311920	61473	81964	455357	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41550100007405
9734	SAWAI MADHOPUR	CHAUTH KA BARWARA	RAWANJNA DOONGAR	262117	338401	66692	88923	494016	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41550100013011
9735	SAWAI MADHOPUR	CHAUTH KA BARWARA	SARSOP	41511	404419	79703	106271	590393	BANK OF BARODA	BARB0SHIWAD	1200200006963
9736	SAWAI MADHOPUR	CHAUTH KA BARWARA	SHIWAR	41514	550741	108540	144720	804001	BANK OF BARODA	BARB0SHIWAD	1200200006975
9737	SAWAI MADHOPUR	CHAUTH KA BARWARA	TAPUR	41518	315615	62202	82935	460752	BANK OF BARODA	BARB0SHIWAD	1200200006965
9738	SAWAI MADHOPUR	GANGAPUR CITY	AHAMADPUR	41399	267950	52808	70410	391168	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41540100005143
9739	SAWAI MADHOPUR	GANGAPUR CITY	AMARGARH	41400	269489	53111	70815	393415	ICICI BANK LIMITED	ICIC0003539	353901002151
9740	SAWAI MADHOPUR	GANGAPUR CITY	ASTROLI MAI SONPUR	294111	259020	51048	68064	378132	UNION BANK OF INDIA	UBIN0916153	510101007200984
9741	SAWAI MADHOPUR	GANGAPUR CITY	BAGLAI	41401	264747	52177	69569	386493	UNION BANK OF INDIA	UBIN0549801	498002010004500
9742	SAWAI MADHOPUR	GANGAPUR CITY	BAMAN BARODA	41402	250830	49434	65911	366175	BANK OF BARODA	BARB0GANGAP	1160100017283
9743	SAWAI MADHOPUR	GANGAPUR CITY	BARH KALAN	41403	272384	53681	71575	397640	BANK OF BARODA	BARB0GANGAP	1160100002848
9744	SAWAI MADHOPUR	GANGAPUR CITY	BAROLI	41404	289874	57128	76171	423173	BANK OF BARODA	BARBOWAZIRP	6380100009125
9745	SAWAI MADHOPUR	GANGAPUR CITY	BHALPUR	294231	215727	42516	56687	314930	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47830100002637
9746	SAWAI MADHOPUR	GANGAPUR CITY	BIDARKHYA	294112	254217	50101	66801	371119	BANK OF BARODA	BARB0GANGAP	1160100031695
9747	SAWAI MADHOPUR	GANGAPUR CITY	BUCHOLAI	41405	269859	53184	70912	393955	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41540100001263
9748	SAWAI MADHOPUR	GANGAPUR CITY	CHHAWA	294115	256865	50623	67497	374985	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48070100002658
9749	SAWAI MADHOPUR	GANGAPUR CITY	CHOOOLI	41406	331381	65309	87078	483768	INDIAN BANK	IDIB000G527	20740564089
9750	SAWAI MADHOPUR	GANGAPUR CITY	HEERAPUR	41407	217698	42904	57205	317807	UNION BANK OF INDIA	UBIN0549801	498002010004468
9751	SAWAI MADHOPUR	GANGAPUR CITY	HINGOTIYA	41408	228044	44943	59924	332911	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41540100011006
9752	SAWAI MADHOPUR	GANGAPUR CITY	JAT BARODA	294114	263269	51885	69180	384334	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48070100002726
9753	SAWAI MADHOPUR	GANGAPUR CITY	JEEVLI	41409	313583	61801	82401	457785	BANK OF BARODA	BARBOSEWAXX	16400100003553
9754	SAWAI MADHOPUR	GANGAPUR CITY	KHANDDEEP	41410	498334	98212	130949	727495	BANK OF BARODA	BARBOWAZIRP	6380100013285
9755	SAWAI MADHOPUR	GANGAPUR CITY	KHANPUR BARODA	41411	306439	60393	80524	447356	STATE BANK OF INDIA	SBIN0031564	61130742291

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9756	SAWAI MADHOPUR	GANGAPUR CITY	KHERA BARH RAMGARH	41412	342219	67445	89926	499590	STATE BANK OF INDIA	SBIN0006134	11102186330
9757	SAWAI MADHOPUR	GANGAPUR CITY	KHOONTLA SALAUNA	41413	254771	50210	66947	371928	ICICI BANK LIMITED	ICIC0006861	686101453813
9758	SAWAI MADHOPUR	GANGAPUR CITY	KUNKATA KALAN	41414	252000	49664	66219	367883	AXIS BANK	UTIB0003147	919010022831774
9759	SAWAI MADHOPUR	GANGAPUR CITY	MAHANANDPUR DYODHA	41415	191586	37758	50344	279688	BANK OF BARODA	BARBOUDAIKA	16220100007614
9760	SAWAI MADHOPUR	GANGAPUR CITY	MAHU KALAN	41416	756676	149126	198835	1104637	AXIS BANK	UTIB0003147	920010041677854
9761	SAWAI MADHOPUR	GANGAPUR CITY	MEENA BARODA	41417	263577	51946	69261	384784	BANK OF BARODA	BARBOWAZIRP	6380100013254
9762	SAWAI MADHOPUR	GANGAPUR CITY	MEENA PADA	294113	236481	46606	62141	345228	BANK OF BARODA	BARBOTALAWA	40960100009976
9763	SAWAI MADHOPUR	GANGAPUR CITY	MERI	41418	201501	39712	52949	294162	BANK OF BARODA	BARBOWAZIRP	6380100007788
9764	SAWAI MADHOPUR	GANGAPUR CITY	MOHCHA	41419	280328	55247	73663	409238	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41330100002645
9765	SAWAI MADHOPUR	GANGAPUR CITY	NARAYANPUR	41420	243747	48038	64050	355835	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41540100002892
9766	SAWAI MADHOPUR	GANGAPUR CITY	NAUGAON	41421	302929	59701	79602	442232	ICICI BANK LIMITED	ICIC0003539	353901003517
9767	SAWAI MADHOPUR	GANGAPUR CITY	PAWATA	41422	246457	48572	64762	359791	BANK OF BARODA	BARBOWAZIRP	6380100013262
9768	SAWAI MADHOPUR	GANGAPUR CITY	PHULWARA	41423	234633	46242	61655	342530	BANK OF BARODA	BARBOWAZIRP	6380100013238
9769	SAWAI MADHOPUR	GANGAPUR CITY	PILODA	41424	390193	76899	102532	569624	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41320100002997
9770	SAWAI MADHOPUR	GANGAPUR CITY	RAIPUR	41425	436381	86002	114669	637052	BANK OF BARODA	BARBOWAZIRP	6380100013257
9771	SAWAI MADHOPUR	GANGAPUR CITY	RENDAYAL GURJAR	41426	306932	60490	80654	448076	BANK OF BARODA	BARBOSHRIYA	1190100014917
9772	SAWAI MADHOPUR	GANGAPUR CITY	SALEMPUR	41427	265486	52322	69763	387571	UNION BANK OF INDIA	UBIN0549801	498002010004451
9773	SAWAI MADHOPUR	GANGAPUR CITY	SEWA	41428	352134	69399	92532	514065	BANK OF BARODA	BARBOSEWAXX	16400100000211
9774	SAWAI MADHOPUR	GANGAPUR CITY	SHIWALA	41429	253047	49870	66494	369411	UNION BANK OF INDIA	UBIN0549801	498002010004973
9775	SAWAI MADHOPUR	GANGAPUR CITY	SHYAROLI	41430	518102	102108	136144	756354	BANK OF BARODA	BARBOWAZIRP	6380100013198
9776	SAWAI MADHOPUR	GANGAPUR CITY	TALAWARA	41431	297510	58633	78178	434321	UNION BANK OF INDIA	UBIN0549801	498002010004985
9777	SAWAI MADHOPUR	GANGAPUR CITY	TOKSI	41432	287841	56728	75637	420206	STATE BANK OF INDIA	SBIN0031564	61132204422
9778	SAWAI MADHOPUR	GANGAPUR CITY	UDAI KALAN	41433	556345	109645	146193	812183	BANK OF BARODA	BARBOUDAIKA	16220100012289
9779	SAWAI MADHOPUR	GANGAPUR CITY	UDAI KHURD	41434	267457	52711	70281	390449	STATE BANK OF INDIA	SBIN0014855	31719013436
9780	SAWAI MADHOPUR	GANGAPUR CITY	UMRI	41435	288211	56801	75734	420746	BANK OF BARODA	BARBOGANGAP	1160100019478
9781	SAWAI MADHOPUR	GANGAPUR CITY	WAZEERPUR	41436	955468	188304	251072	1394844	BANK OF BARODA	BARBOWAZIRP	6380100013265
9782	SAWAI MADHOPUR	KHANDAR	AKSHAYGARH	41437	262099	51655	68873	382627	STATE BANK OF INDIA	SBIN0031081	61082749856
9783	SAWAI MADHOPUR	KHANDAR	ALLAPUR	41438	224841	44312	59082	328235	BANK OF BARODA	BARBOBAHRAW	13920100001273
9784	SAWAI MADHOPUR	KHANDAR	ANIYALA	41439	237651	46836	62448	346935	STATE BANK OF INDIA	SBIN0031081	61243221009
9785	SAWAI MADHOPUR	KHANDAR	BAHARAWANDA KALAN	41440	298680	58864	78485	436029	STATE BANK OF INDIA	SBIN0031081	51068151339
9786	SAWAI MADHOPUR	KHANDAR	BAHARAWANDA KHURD	41441	345237	68039	90719	503995	BANK OF BARODA	BARBOBAHRAW	13920100003839
9787	SAWAI MADHOPUR	KHANDAR	BALER	41442	350964	69168	92224	512356	BANK OF BARODA	BARBOBALERX	23140100008145
9788	SAWAI MADHOPUR	KHANDAR	BARNAWADA	41443	314384	61959	82612	458955	PUNJAB NATIONAL BANK	PUNB0728500	7285000100015580
9789	SAWAI MADHOPUR	KHANDAR	BICHPURI GOOJAN	41445	361741	71292	95056	528089	BANK OF BARODA	BARBOBALERX	23140100009620
9790	SAWAI MADHOPUR	KHANDAR	CHHAN	41446	695216	137013	182685	1014914	BANK OF BARODA	BARBOBAHRAW	13920100003837
9791	SAWAI MADHOPUR	KHANDAR	CHITARA	41447	327994	64641	86188	478823	BANK OF BARODA	BARBOPHALOD	13950100008081
9792	SAWAI MADHOPUR	KHANDAR	DAULATPURA	41448	228352	45004	60005	333361	BANK OF BARODA	BARBOBAHRAW	13920100000941
9793	SAWAI MADHOPUR	KHANDAR	DUMODA	41450	299481	59022	78696	437199	BANK OF BARODA	BARBOPHALOD	13950100008083
9794	SAWAI MADHOPUR	KHANDAR	GANDAWAR	41451	260190	51278	68371	379839	STATE BANK OF INDIA	SBIN0031081	51068151168

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9795	SAWAI MADHOPUR	KHANDAR	GOTH BIHARI	41452	174404	34372	45829	254605	STATE BANK OF INDIA	SBIN0031081	61081933379
9796	SAWAI MADHOPUR	KHANDAR	GOTBRA	41453	366299	72190	96254	534743	STATE BANK OF INDIA	SBIN0031081	61081600191
9797	SAWAI MADHOPUR	KHANDAR	HALAUNDA	262764	242824	47856	63808	354488	BANK OF BARODA	BARBOPHALOD	13950100018788
9798	SAWAI MADHOPUR	KHANDAR	KHANDAR	41454	755814	148956	198608	1103378	STATE BANK OF INDIA	SBIN0031081	51068151066
9799	SAWAI MADHOPUR	KHANDAR	KHANDEWALA	41455	329410	64920	86560	480890	BANK OF BARODA	BARBOBAHRAW	13920200000069
9800	SAWAI MADHOPUR	KHANDAR	KHIDARPUR JADAUN	262777	141950	27976	37301	207227	STATE BANK OF INDIA	SBIN0031081	61268041200
9801	SAWAI MADHOPUR	KHANDAR	KOSRA	41457	298434	58815	78421	435670	BANK OF BARODA	BARBOBALERX	23140100009694
9802	SAWAI MADHOPUR	KHANDAR	KUREDI	41458	246211	48523	64698	359432	BANK OF BARODA	BARBOBALERX	23140100009015
9803	SAWAI MADHOPUR	KHANDAR	KYARDA KALAN	41459	325038	64059	85411	474508	BANK OF BARODA	BARBOBALERX	23140100009621
9804	SAWAI MADHOPUR	KHANDAR	LAHSODA	41460	530111	104474	139299	773884	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46640100000125
9805	SAWAI MADHOPUR	KHANDAR	MEI KALAN	41461	257542	50756	67675	375973	STATE BANK OF INDIA	SBIN0031081	61082923938
9806	SAWAI MADHOPUR	KHANDAR	NAYPUR	41462	276571	54507	72676	403754	STATE BANK OF INDIA	SBIN0031081	61081600577
9807	SAWAI MADHOPUR	KHANDAR	PALI	41463	299665	59058	78744	437467	BANK OF BARODA	BARBOBAHRAW	13920100003833
9808	SAWAI MADHOPUR	KHANDAR	PHALODI	41465	300527	59228	78971	438726	BANK OF BARODA	BARBOPHALOD	13950100008082
9809	SAWAI MADHOPUR	KHANDAR	RAMPURA	41466	231616	45647	60862	338125	STATE BANK OF INDIA	SBIN0031081	51068151293
9810	SAWAI MADHOPUR	KHANDAR	RODAWAD	41468	243008	47892	63856	354756	STATE BANK OF INDIA	SBIN0031081	51068151135
9811	SAWAI MADHOPUR	KHANDAR	SEEGOR KALAN	41469	306193	60345	80460	446998	STATE BANK OF INDIA	SBIN0031081	61082745557
9812	SAWAI MADHOPUR	KHANDAR	TALAWADA	41470	240484	47395	63193	351072	STATE BANK OF INDIA	SBIN0031081	61081933028
9813	SAWAI MADHOPUR	KHANDAR	TODRA	41471	390008	76863	102484	569355	BANK OF BARODA	BARBOPHALOD	13950100008395
9814	SAWAI MADHOPUR	MALARNA DUNGAR	ANIYALA	294230	122366	24116	32155	178637	BANK OF BARODA	BARBOMALARN	13930100017554
9815	SAWAI MADHOPUR	MALARNA DUNGAR	BAHTER	41362	279466	55077	73436	407979	BANK OF BARODA	BARBOMALDUN	29260100005674
9816	SAWAI MADHOPUR	MALARNA DUNGAR	BHADOTI	41363	260190	51278	68371	379839	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41180100006031
9817	SAWAI MADHOPUR	MALARNA DUNGAR	BHARJA NADI	294104	153343	30221	40294	223858	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41180100013428
9818	SAWAI MADHOPUR	MALARNA DUNGAR	BHOOKHA	41364	215665	42503	56671	314839	PUNJAB NATIONAL BANK	PUNB0784800	7848000100026520
9819	SAWAI MADHOPUR	MALARNA DUNGAR	BICHCHHI DONA	41365	182349	35937	47916	266202	PUNJAB NATIONAL BANK	PUNB0784800	7848000100013910
9820	SAWAI MADHOPUR	MALARNA DUNGAR	CHAK BILOLI	41368	191402	37721	50295	279418	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41220100000035
9821	SAWAI MADHOPUR	MALARNA DUNGAR	CHANDNOLI	294102	108079	21300	28400	157779	PUNJAB NATIONAL BANK	PUNB0773700	7737000100053300
9822	SAWAI MADHOPUR	MALARNA DUNGAR	DIDWARA	294234	100689	19844	26458	146991	BANK OF BARODA	BARBOMALARN	13930100017539
9823	SAWAI MADHOPUR	MALARNA DUNGAR	DONAYCHA	294109	175944	34675	46233	256852	BANK OF BARODA	BARBOMALDUN	29260100016528
9824	SAWAI MADHOPUR	MALARNA DUNGAR	EBRA	294107	137578	27114	36152	200844	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41220100016257
9825	SAWAI MADHOPUR	MALARNA DUNGAR	GAMBHEERA	41371	170648	33631	44842	249121	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41180100006018
9826	SAWAI MADHOPUR	MALARNA DUNGAR	JOLANDA	41377	261176	51473	68630	381279	PUNJAB NATIONAL BANK	PUNB0773700	7737000100014960
9827	SAWAI MADHOPUR	MALARNA DUNGAR	KAHAR URPH BADAGAON	294103	120519	23752	31669	175940	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41180100013429
9828	SAWAI MADHOPUR	MALARNA DUNGAR	KAREL	41378	149032	29371	39162	217565	ICICI BANK LIMITED	ICIC0006886	688601701423
9829	SAWAI MADHOPUR	MALARNA DUNGAR	KHIRNI	41379	798307	157331	209774	1165412	BANK OF BARODA	BARBOKHIRNI	13810100007649
9830	SAWAI MADHOPUR	MALARNA DUNGAR	KUNDLI NADI	294108	211047	41593	55458	308098	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41180100013438
9831	SAWAI MADHOPUR	MALARNA DUNGAR	MAKSUDANPURA	41384	181671	35804	47738	265213	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41220100006040
9832	SAWAI MADHOPUR	MALARNA DUNGAR	MALARNA CHAUR	41385	472161	93054	124071	689286	BANK OF BARODA	BARBOMALARN	13930100006622
9833	SAWAI MADHOPUR	MALARNA DUNGAR	MALARNA DOONGAR	41386	788823	155461	207282	1151566	ICICI BANK LIMITED	ICIC0006886	688601702057

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9834	SAWAI MADHOPUR	MALARNA DUNGAR	NEEMOD	41390	224472	44239	58985	327696	BANK OF BARODA	BARB0BONLIX	14960100000685
9835	SAWAI MADHOPUR	MALARNA DUNGAR	PEELWA NADI	294110	205011	40404	53872	299287	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41220100016541
9836	SAWAI MADHOPUR	MALARNA DUNGAR	PHALSAWATA	294105	179824	35440	47253	262517	BANK OF INDIA	BKID0007476	747610210000013
9837	SAWAI MADHOPUR	MALARNA DUNGAR	SANKRA	41394	126061	24844	33126	184031	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41220100006060
9838	SAWAI MADHOPUR	MALARNA DUNGAR	SESHA	41395	331812	65394	87191	484397	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41180100000123
9839	SAWAI MADHOPUR	MALARNA DUNGAR	SHYAMOLI	294106	146569	28886	38514	213969	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41220100016220
9840	SAWAI MADHOPUR	MALARNA DUNGAR	TARANPUR	41396	217143	42795	57060	316998	BANK OF BARODA	BARB0MALDUN	29260100001448
9841	SAWAI MADHOPUR	SAWAI MADHOPUR	AJNOTI	41473	246888	48657	64876	360421	UCO BANK	UCBA0002158	21580110025826
9842	SAWAI MADHOPUR	SAWAI MADHOPUR	ATOON KALAN	41474	195158	38462	51282	284902	UCO BANK	UCBA0002158	21580110025765
9843	SAWAI MADHOPUR	SAWAI MADHOPUR	BADOLAS	41475	245164	48317	64423	357904	BANK OF BARODA	BARB0KUNDER	16390100008455
9844	SAWAI MADHOPUR	SAWAI MADHOPUR	BANDHA	294097	171448	33789	45052	250289	ICICI BANK LIMITED	ICIC0000656	65601000951
9845	SAWAI MADHOPUR	SAWAI MADHOPUR	BHADLAV	41477	241838	47662	63549	353049	UNION BANK OF INDIA	UBIN0549991	499902010002054
9846	SAWAI MADHOPUR	SAWAI MADHOPUR	BHOORI PAHARI	41444	334275	65879	87839	487993	STATE BANK OF INDIA	SBIN0032042	51068151124
9847	SAWAI MADHOPUR	SAWAI MADHOPUR	CHAKERI	41481	211909	41763	55684	309356	BANK OF BARODA	BARB0DBMADH	109610024912
9848	SAWAI MADHOPUR	SAWAI MADHOPUR	CHHARODA	41483	240853	47467	63290	351610	BANK OF BARODA	BARB0KHELCH	16140100001100
9849	SAWAI MADHOPUR	SAWAI MADHOPUR	DOBRA KALAN	294095	163689	32260	43013	238962	ICICI BANK LIMITED	ICIC0000656	65601000954
9850	SAWAI MADHOPUR	SAWAI MADHOPUR	DONDRI	294099	201932	39797	53062	294791	ICICI BANK LIMITED	ICIC0000656	65601000953
9851	SAWAI MADHOPUR	SAWAI MADHOPUR	DOONGRI	41449	227736	44882	59843	332461	STATE BANK OF INDIA	SBIN0031081	51068151146
9852	SAWAI MADHOPUR	SAWAI MADHOPUR	ENDWA	41486	227982	44931	59908	332821	UNION BANK OF INDIA	UBIN0549991	499902010017527
9853	SAWAI MADHOPUR	SAWAI MADHOPUR	GAMBHEERA	41487	275340	54264	72352	401956	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41130100005079
9854	SAWAI MADHOPUR	SAWAI MADHOPUR	GOGOR	294096	107155	21118	28158	156431	ICICI BANK LIMITED	ICIC0000656	65601000955
9855	SAWAI MADHOPUR	SAWAI MADHOPUR	HIMMATPURA	294100	125138	24662	32883	182683	ICICI BANK LIMITED	ICIC0000656	65601000950
9856	SAWAI MADHOPUR	SAWAI MADHOPUR	JARAWATA	41489	205443	40489	53985	299917	UNION BANK OF INDIA	UBIN0549991	499902010019098
9857	SAWAI MADHOPUR	SAWAI MADHOPUR	JATWARA KALAN	41490	225457	44433	59244	329134	STATE BANK OF INDIA	SBIN0032282	61215497436
9858	SAWAI MADHOPUR	SAWAI MADHOPUR	JEENAPUR	41491	320604	63185	84246	468035	INDIAN BANK	IDIB000S598	50058650461
9859	SAWAI MADHOPUR	SAWAI MADHOPUR	KARMODA	41494	241777	47649	63533	352959	UCO BANK	UCBA0002158	21580110025369
9860	SAWAI MADHOPUR	SAWAI MADHOPUR	KHATUPURA	41495	243994	48086	64115	356195	UCO BANK	UCBA0002158	21580110025352
9861	SAWAI MADHOPUR	SAWAI MADHOPUR	KHILCHIPUR	41496	410208	80844	107792	598844	BANK OF BARODA	BARB0KHELCH	16140100006079
9862	SAWAI MADHOPUR	SAWAI MADHOPUR	KUNDERA	41497	312598	61607	82142	456347	BANK OF BARODA	BARB0KUNDER	16390100008794
9863	SAWAI MADHOPUR	SAWAI MADHOPUR	LORWARA	41499	222871	43923	58565	325359	PUNJAB NATIONAL BANK	PUNB0452300	4523000100029980
9864	SAWAI MADHOPUR	SAWAI MADHOPUR	MAKHOLI	41501	191463	37734	50311	279508	BANK OF BARODA	BARB0KUNDER	16390100008377
9865	SAWAI MADHOPUR	SAWAI MADHOPUR	MENPURA	41502	287102	56582	75443	419127	BANK OF BARODA	BARB0SOORWA	13720100005651
9866	SAWAI MADHOPUR	SAWAI MADHOPUR	NEEDARDA	41504	237343	46776	62367	346486	UNION BANK OF INDIA	UBIN0549991	499902010002615
9867	SAWAI MADHOPUR	SAWAI MADHOPUR	OLWARA	41505	212340	41848	55797	309985	UCO BANK	UCBA0002158	21580110025598
9868	SAWAI MADHOPUR	SAWAI MADHOPUR	PACHEEPLYA	294101	217698	42904	57205	317807	ICICI BANK LIMITED	ICIC0000656	65601000959
9869	SAWAI MADHOPUR	SAWAI MADHOPUR	PADHANA	41506	255079	50271	67028	372378	BANK OF BARODA	BARB0SOORWA	13720100005714
9870	SAWAI MADHOPUR	SAWAI MADHOPUR	RAMRI	41509	325654	64180	85573	475407	CENTRAL BANK OF INDIA	CBIN0281667	1834818590
9871	SAWAI MADHOPUR	SAWAI MADHOPUR	RANWAL	41510	228967	45125	60167	334259	BANK OF BARODA	BARB0RANWAL	53460100002213
9872	SAWAI MADHOPUR	SAWAI MADHOPUR	SELOO	41512	186967	36848	49130	272945	CENTRAL BANK OF INDIA	CBIN0284093	3489477349

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9873	SAWAI MADHOPUR	SAWAI MADHOPUR	SHERPUR	41513	263947	52019	69358	385324	BANK OF BARODA	BARB0KHELCH	16140100006097
9874	SAWAI MADHOPUR	SAWAI MADHOPUR	SHYAMPURA	41515	298372	58803	78404	435579	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41520100000323
9875	SAWAI MADHOPUR	SAWAI MADHOPUR	SINOLI	294098	100504	19807	26410	146721	ICICI BANK LIMITED	ICIC0000656	65601000949
9876	SAWAI MADHOPUR	SAWAI MADHOPUR	SOORWAL	41516	542735	106962	142617	792314	BANK OF BARODA	BARB0SOORWA	13720100004825
9877	SAWAI MADHOPUR	SAWAI MADHOPUR	SUNARI	41517	200270	39469	52626	292365	UCO BANK	UCBA0002158	21580110025376
9878	SIKAR	AJEETGARH	AJEETGARH	41815	654853	129059	172078	955990	HDFC BANK	HDFC0003766	50100201820052
9879	SIKAR	AJEETGARH	ASPURA	41818	214928	42358	56477	313763	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43080100004280
9880	SIKAR	AJEETGARH	BURJA KI DHANI	41646	269690	53151	70868	393709	PUNJAB NATIONAL BANK	PUNB0302000	3020000100005730
9881	SIKAR	AJEETGARH	CHEEPLATA	41730	284348	56039	74719	415106	PUNJAB NATIONAL BANK	PUNB0263700	2637000100007220
9882	SIKAR	AJEETGARH	DEEPAWAS	41735	277593	54708	72944	405245	PUNJAB NATIONAL BANK	PUNB0263600	2636000100000780
9883	SIKAR	AJEETGARH	DIVRALA	41823	444046	87513	116684	648243	HDFC BANK	HDFC0003766	50100245070542
9884	SIKAR	AJEETGARH	GARH TAKNET	41824	346332	68255	91007	505594	HDFC BANK	HDFC0003766	50100186408984
9885	SIKAR	AJEETGARH	HARDAS KA BAS	41656	152391	30033	40044	222468	PUNJAB NATIONAL BANK	PUNB0302000	3020000100009750
9886	SIKAR	AJEETGARH	HATHIDEH	41657	187823	37016	49355	274194	PUNJAB NATIONAL BANK	PUNB0302000	3020000100009760
9887	SIKAR	AJEETGARH	HATHORA	41826	246536	48587	64783	359906	HDFC BANK	HDFC0003766	50100186409247
9888	SIKAR	AJEETGARH	JUGALPURA	262708	203755	40156	53541	297452	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44440100009747
9889	SIKAR	AJEETGARH	JUGRAJPURA	41829	267779	52774	70365	390918	HDFC BANK	HDFC0003766	50100182654000
9890	SIKAR	AJEETGARH	KARADKA	41664	209915	41370	55160	306445	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44210100001816
9891	SIKAR	AJEETGARH	KHATKAR	41749	267141	52648	70198	389987	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44440100003080
9892	SIKAR	AJEETGARH	KISHORPURA	41750	215778	42526	56701	315005	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	77490100014979
9893	SIKAR	AJEETGARH	LADI KA BAS	41752	223467	44041	58721	326229	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43460100000741
9894	SIKAR	AJEETGARH	MOKALWAS JHAREEND	41759	182385	35945	47926	266256	PUNJAB NATIONAL BANK	PUNB0263600	2636000100000700
9895	SIKAR	AJEETGARH	PEETHAL PUR	41765	202395	39888	53184	295467	PUNJAB NATIONAL BANK	PUNB0052700	527000100067130
9896	SIKAR	AJEETGARH	RAIPUR JAGEER	41767	238974	47097	62796	348867	STATE BANK OF INDIA	SBIN0031125	51053262614
9897	SIKAR	AJEETGARH	SAKRAY	262686	154048	30360	40480	224888	PUNJAB NATIONAL BANK	PUNB0263700	26370001000085120
9898	SIKAR	AJEETGARH	SANWALPURA (TANWRAN)	41772	214971	42366	56489	313826	PUNJAB NATIONAL BANK	PUNB0263700	2637000100007290
9899	SIKAR	AJEETGARH	SIHORI	41845	352747	69520	92693	514960	AXIS BANK	UTIB0001186	920010055410144
9900	SIKAR	AJEETGARH	TATERA	41775	176140	34714	46285	257139	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	77490100009692
9901	SIKAR	AJEETGARH	TODA	41777	227249	44786	59715	331750	PUNJAB NATIONAL BANK	PUNB0263600	2636000100000510
9902	SIKAR	DANTA RAMGARH	BAJYAWAS	41520	195045	38440	51253	284738	AXIS BANK	UTIB0001427	913010040982937
9903	SIKAR	DANTA RAMGARH	BANATHALA	41521	222745	43899	58532	325176	STATE BANK OF INDIA	SBIN0032347	61135281799
9904	SIKAR	DANTA RAMGARH	BANOORA	41522	264040	52037	69383	385460	STATE BANK OF INDIA	SBIN0031127	51067217441
9905	SIKAR	DANTA RAMGARH	BAY	41523	287109	56584	75445	419138	AXIS BANK	UTIB0001427	913010040982953
9906	SIKAR	DANTA RAMGARH	BHARIJA	41524	208768	41144	54859	304771	STATE BANK OF INDIA	SBIN0031127	51067160300
9907	SIKAR	DANTA RAMGARH	CHAINPURA	41527	217945	42953	57270	318168	STATE BANK OF INDIA	SBIN0032095	51067160264
9908	SIKAR	DANTA RAMGARH	CHAK	41528	255968	50446	67262	373676	PUNJAB NATIONAL BANK	PUNB0677900	6779000100004290
9909	SIKAR	DANTA RAMGARH	DANSROLI	41529	248066	48889	65185	362140	STATE BANK OF INDIA	SBIN0031127	51067160253
9910	SIKAR	DANTA RAMGARH	DANTA	41530	779332	153591	204788	1137711	STATE BANK OF INDIA	SBIN0031788	61132690806
9911	SIKAR	DANTA RAMGARH	DHOLASARI	41532	297985	58727	78303	435015	STATE BANK OF INDIA	SBIN0031127	51067160231

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9912	SIKAR	DANTA RAMGARH	DOODWA	41533	222066	43765	58353	324184	STATE BANK OF INDIA	SBIN0031788	51064850579
9913	SIKAR	DANTA RAMGARH	KANKRA	41538	184000	36263	48350	268613	PUNJAB NATIONAL BANK	PUNB0677900	6779000100004560
9914	SIKAR	DANTA RAMGARH	KARAD	41539	255458	50346	67128	372932	PUNJAB NATIONAL BANK	PUNB0677900	6779000100004850
9915	SIKAR	DANTA RAMGARH	KARANPURA	294927	171892	33876	45169	250937	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43170100012234
9916	SIKAR	DANTA RAMGARH	KHACHARIYA WAS	41540	289616	57078	76103	422797	STATE BANK OF INDIA	SBIN0032095	51067197273
9917	SIKAR	DANTA RAMGARH	KHOOD	41543	297220	58576	78102	433898	STATE BANK OF INDIA	SBIN0031127	51067160208
9918	SIKAR	DANTA RAMGARH	KHORA	41544	229118	45155	60206	334479	AXIS BANK	UTIB0001427	916010011917602
9919	SIKAR	DANTA RAMGARH	KULI	41546	215990	42567	56757	315314	STATE BANK OF INDIA	SBIN0032095	51067201699
9920	SIKAR	DANTA RAMGARH	LIKHMA KA BAS	41549	253759	50011	66681	370451	STATE BANK OF INDIA	SBIN0032347	61306724558
9921	SIKAR	DANTA RAMGARH	MAGANPURA	294917	217562	42877	57170	317609	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43220100018196
9922	SIKAR	DANTA RAMGARH	MANDHA (SURERA)	41551	203670	40139	53519	297328	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43660100000395
9923	SIKAR	DANTA RAMGARH	MEI	41552	285749	56316	75087	417152	STATE BANK OF INDIA	SBIN0031127	51067160220
9924	SIKAR	DANTA RAMGARH	MOTLAWAS	41553	344463	67887	90516	502866	PUNJAB NATIONAL BANK	PUNB0677900	6779000100005210
9925	SIKAR	DANTA RAMGARH	MUNDIYAWAS	41554	183532	36171	48227	267930	PUNJAB NATIONAL BANK	PUNB0677900	6779000100004830
9926	SIKAR	DANTA RAMGARH	PACHAR	41555	420127	82799	110398	613324	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44100100004071
9927	SIKAR	DANTA RAMGARH	RAJPURA (NAUSAL)	294920	180813	35635	47513	263961	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47820100003000
9928	SIKAR	DANTA RAMGARH	RAMGARH	41557	423229	83410	111213	617852	STATE BANK OF INDIA	SBIN0031127	51067199510
9929	SIKAR	DANTA RAMGARH	ROOPGARH	41559	291315	57412	76550	425277	STATE BANK OF INDIA	SBIN0031127	51067197206
9930	SIKAR	DANTA RAMGARH	SULYAWAS	41562	239187	47139	62852	349178	PUNJAB NATIONAL BANK	PUNB0677900	6779000100018120
9931	SIKAR	DANTA RAMGARH	SURERA	41563	163012	32127	42835	237974	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43660100000833
9932	SIKAR	DHOD	ANOKHOOD	41564	166199	32754	43673	242626	UNION BANK OF INDIA	UBIN0555321	553202010004379
9933	SIKAR	DHOD	BADALWAS	41565	174058	34303	45738	254099	UNION BANK OF INDIA	UBIN0555321	553202010004399
9934	SIKAR	DHOD	BADHADAR	41566	202948	39997	53329	296274	UNION BANK OF INDIA	UBIN0555321	553202010004398
9935	SIKAR	DHOD	BHAIROOPURA	41567	148015	29171	38895	216081	UNION BANK OF INDIA	UBIN0555321	553202010004404
9936	SIKAR	DHOD	BHEEMA	41525	180686	35610	47479	263775	STATE BANK OF INDIA	SBIN0031741	51065150906
9937	SIKAR	DHOD	BHEERANA	41526	243563	48001	64002	355566	STATE BANK OF INDIA	SBIN0031741	61130924928
9938	SIKAR	DHOD	BHOOWALA	41568	168960	33299	44398	246657	UNION BANK OF INDIA	UBIN0555321	553202010004403
9939	SIKAR	DHOD	BIDOLI	41569	276573	54507	72676	403756	UNION BANK OF INDIA	UBIN0555321	553202010004400
9940	SIKAR	DHOD	BINJASI	41570	238125	46930	62573	347628	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031019	31019101110045600
9941	SIKAR	DHOD	BOSANA	41571	182810	36028	48038	266876	AXIS BANK	UTIB0001795	916010043008154
9942	SIKAR	DHOD	CHANDPURA	41784	227716	44878	59838	332432	HDFC BANK	HDFC0001125	50100022091075
9943	SIKAR	DHOD	CHIRASARA	294921	211912	41764	55685	309361	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46760100013992
9944	SIKAR	DHOD	DHOD	41572	344973	67987	90650	503610	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43110100015891
9945	SIKAR	DHOD	DOOGOLI	41573	256478	50547	67396	374421	UNION BANK OF INDIA	UBIN0555321	553202010004388
9946	SIKAR	DHOD	DOOJOD	41574	288426	56843	75791	421060	UNION BANK OF INDIA	UBIN0555321	553202010004389
9947	SIKAR	DHOD	FATEHPURA	41575	224997	44342	59123	328462	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031019	31001111110001000
9948	SIKAR	DHOD	GOTHRA BHOOKRAN	41576	243987	48085	64113	356185	UNION BANK OF INDIA	UBIN0555321	553202010004386
9949	SIKAR	DHOD	GOTHRA TAGELAN	41577	197297	38883	51845	288025	HDFC BANK	HDFC0001125	50100225349935
9950	SIKAR	DHOD	HARSH	41789	289998	57153	76204	423355	HDFC BANK	HDFC0001125	50100267664811

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9951	SIKAR	DHOD	JACHAS	294963	178647	35208	46944	260799	PUNJAB NATIONAL BANK	PUNB0302400	3024000100141150
9952	SIKAR	DHOD	JANA	41537	180601	35593	47457	263651	STATE BANK OF INDIA	SBIN0031741	51065150893
9953	SIKAR	DHOD	JERTHI	41578	241268	47549	63399	352216	UNION BANK OF INDIA	UBIN0555321	553202010004387
9954	SIKAR	DHOD	JHEEGAR CHHOTI	41579	159571	31448	41931	232950	PUNJAB NATIONAL BANK	PUNB0263500	2635000100028040
9955	SIKAR	DHOD	KANWARPURA	41580	222448	43840	58453	324741	UNION BANK OF INDIA	UBIN0555321	553202010004380
9956	SIKAR	DHOD	KASLI	41581	363666	71671	95562	530899	UNION BANK OF INDIA	UBIN0555321	553202010004381
9957	SIKAR	DHOD	KHAKHOLI	41582	151244	29807	39743	220794	UNION BANK OF INDIA	UBIN0555321	553202010004384
9958	SIKAR	DHOD	KIRDOLI	41583	294544	58049	77398	429991	UNION BANK OF INDIA	UBIN0555321	553202010004382
9959	SIKAR	DHOD	KUDAN	41584	166921	32897	43862	243680	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031001	31001111110001300
9960	SIKAR	DHOD	LOSAL CHHOTI	41585	178264	35132	46843	260239	AXIS BANK	UTIB0001795	913010011070964
9961	SIKAR	DHOD	MANDAWARA	41586	252569	49776	66369	368714	UNION BANK OF INDIA	UBIN0555321	553202010004405
9962	SIKAR	DHOD	MANDOTA	41587	185444	36547	48730	270721	UNION BANK OF INDIA	UBIN0555321	553202010004406
9963	SIKAR	DHOD	MORDOONGA	41588	295521	58241	77655	431417	UNION BANK OF INDIA	UBIN0555321	553202010004408
9964	SIKAR	DHOD	MUNDWARA	41589	200186	39453	52604	292243	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46770100000002
9965	SIKAR	DHOD	NAGWA	41590	208725	41136	54848	304709	INDIAN OVERSEAS BANK	IOBA0002436	243601000002700
9966	SIKAR	DHOD	NANI	41797	198572	39135	52179	289886	HDFC BANK	HDFC0001125	50100279483122
9967	SIKAR	DHOD	NETARWAS	41591	236850	46678	62238	345766	IDBI BANK	IBKL0000684	684104000076599
9968	SIKAR	DHOD	PALTHANA	41592	233239	45967	61289	340495	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031019	31019101110044900
9969	SIKAR	DHOD	PEWA	41593	200951	39603	52805	293359	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031001	31001111110001100
9970	SIKAR	DHOD	PURA BARI	41594	209788	41345	55127	306260	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031001	31001111110001300
9971	SIKAR	DHOD	PURA CHOTI	294975	161568	31842	42456	235866	ICICI BANK LIMITED	ICIC0000657	65701003914
9972	SIKAR	DHOD	PURANPURA	41595	186081	36673	48897	271651	AXIS BANK	UTIB0001795	913010013247812
9973	SIKAR	DHOD	RASEEDPURA	41596	206219	40642	54189	301050	UNION BANK OF INDIA	UBIN0555321	553202010004409
9974	SIKAR	DHOD	SABALPURA	294982	164329	32386	43181	239896	ICICI BANK LIMITED	ICIC0000657	65701003898
9975	SIKAR	DHOD	SAMI	41560	311495	61390	81853	454738	STATE BANK OF INDIA	SBIN0031741	61131341288
9976	SIKAR	DHOD	SANGALIYA	41561	183447	36154	48205	267806	AXIS BANK	UTIB0000763	920010049910115
9977	SIKAR	DHOD	SANWALODA DHAYLAN	41597	192709	37979	50639	281327	IDBI BANK	IBKL0000684	684104000078029
9978	SIKAR	DHOD	SANWALODA PUROHITAN	41598	201078	39629	52838	293545	UNION BANK OF INDIA	UBIN0555321	553202010004415
9979	SIKAR	DHOD	SARWARI	41599	152944	30142	40190	223276	AXIS BANK	UTIB0001795	913010020937551
9980	SIKAR	DHOD	SEWA	41600	247938	48864	65152	361954	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	441301000000033
9981	SIKAR	DHOD	SEWAD BARI	41601	216160	42601	56801	315562	IDBI BANK	IBKL0000684	684104000065113
9982	SIKAR	DHOD	SHAHPURA	41602	217307	42827	57103	317237	AXIS BANK	UTIB0001795	914010031748464
9983	SIKAR	DHOD	SHYAMPURA	41603	182003	35869	47826	265698	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031001	31001111110001000
9984	SIKAR	DHOD	SIHOT BARI	41604	233026	45925	61233	340184	UNION BANK OF INDIA	UBIN0555321	553202010004418
9985	SIKAR	DHOD	SIHOT CHHOTI	41605	205794	40558	54077	300429	UNION BANK OF INDIA	UBIN0555321	553202010004417
9986	SIKAR	DHOD	SINGRAWAT	41606	313109	61708	82277	457094	AXIS BANK	UTIB0001795	913010013723552
9987	SIKAR	DHOD	TAJSAR KHEJDOLIYAN	294966	171084	33717	44956	249757	UNION BANK OF INDIA	UBIN0555321	553202010009268
9988	SIKAR	DHOD	TATANWA	294965	209065	41203	54937	305205	UNION BANK OF INDIA	UBIN0555321	553202010009269
9989	SIKAR	FATEHPUR	ATTHWAS	41607	230477	45423	60563	336463	HDFC BANK	HDFC0002661	50100290825435

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9990	SIKAR	FATEHPUR	BALOD BHAKARA	294904	168025	33115	44153	245293	ICICI BANK LIMITED	ICIC0006730	762501000160
9991	SIKAR	FATEHPUR	BALOD CHHOTI	41610	172061	33910	45213	251184	PUNJAB NATIONAL BANK	PUNB0058010	5802040002440
9992	SIKAR	FATEHPUR	BATHOD	41611	178434	35166	46888	260488	HDFC BANK	HDFC0002661	50100012233902
9993	SIKAR	FATEHPUR	BESWA	41613	334224	65869	87825	487918	HDFC BANK	HDFC0002661	50100358620242
9994	SIKAR	FATEHPUR	BHEECHRI	41614	310220	61138	81518	452876	HDFC BANK	HDFC0002661	50100299936869
9995	SIKAR	FATEHPUR	BIBIPUR CHOTTA	41615	185487	36556	48741	270784	HDFC BANK	HDFC0002661	50100310383291
9996	SIKAR	FATEHPUR	BIRANIYA	41616	170447	33592	44789	248828	HDFC BANK	HDFC0002661	50100020765619
9997	SIKAR	FATEHPUR	DADUNDA	294896	196872	38800	51733	287405	ICICI BANK LIMITED	ICIC0006730	762501000162
9998	SIKAR	FATEHPUR	DANTRU	41618	280014	55185	73580	408779	HDFC BANK	HDFC0002661	50100357953136
9999	SIKAR	FATEHPUR	DEENWA LADKHANI	41619	224020	44150	58867	327037	HDFC BANK	HDFC0002661	50100358265931
10000	SIKAR	FATEHPUR	DEWAS	41620	190925	37627	50170	278722	PUNJAB NATIONAL BANK	PUNB0058010	5802040002540
10001	SIKAR	FATEHPUR	DHANDHAN	41621	276488	54490	72654	403632	HDFC BANK	HDFC0002661	50100024366262
10002	SIKAR	FATEHPUR	GANGYASAR	41623	208003	40993	54658	303654	HDFC BANK	HDFC0002661	50100358107856
10003	SIKAR	FATEHPUR	GARINDA	41624	229543	45238	60318	335099	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48550100000081
10004	SIKAR	FATEHPUR	GODIYA BARA	41625	195895	38607	51476	285978	PUNJAB NATIONAL BANK	PUNB0058010	5802040002580
10005	SIKAR	FATEHPUR	HARSAVA BARA	294985	159826	31499	41998	233323	ICICI BANK LIMITED	ICIC0007625	762501000161
10006	SIKAR	FATEHPUR	HETAMSAR	294980	174058	34303	45738	254099	PUNJAB NATIONAL BANK	PUNB0058010	580100100000012
10007	SIKAR	FATEHPUR	HIRNA	41626	161610	31850	42467	235927	HDFC BANK	HDFC0002661	26611450000032
10008	SIKAR	FATEHPUR	HUDERA	41627	273684	53938	71917	399539	HDFC BANK	HDFC0002661	50100164348074
10009	SIKAR	FATEHPUR	KARANGA BARA	294901	231412	45607	60809	337828	PUNJAB NATIONAL BANK	PUNB0058010	580100100000021
10010	SIKAR	FATEHPUR	KAYAMSAR	41628	182258	35919	47893	266070	HDFC BANK	HDFC0002661	50100357964384
10011	SIKAR	FATEHPUR	KHOTIYA	41629	180728	35618	47491	263837	HDFC BANK	HDFC0002661	50100295562487
10012	SIKAR	FATEHPUR	MANDELA BARA	41630	217435	42852	57136	317423	HDFC BANK	HDFC0002661	50100293775843
10013	SIKAR	FATEHPUR	NABIPURA	41631	219304	43221	57627	320152	PUNJAB NATIONAL BANK	PUNB0058010	5802040002650
10014	SIKAR	FATEHPUR	NAYABAS	41632	171339	33768	45023	250130	HDFC BANK	HDFC0002661	50100357668730
10015	SIKAR	FATEHPUR	PALAS	41633	258814	51007	68010	377831	HDFC BANK	HDFC0002661	50100324441087
10016	SIKAR	FATEHPUR	ROHAL SAHABSAR	41636	335286	66078	88104	489468	HDFC BANK	HDFC0002661	50100050678372
10017	SIKAR	FATEHPUR	ROSAWA	41637	224105	44167	58889	327161	HDFC BANK	HDFC0002661	50100304908952
10018	SIKAR	FATEHPUR	SAHANUSAR	41638	276403	54474	72631	403508	HDFC BANK	HDFC0002661	50100325507254
10019	SIKAR	FATEHPUR	TAKHALSAR	41639	262383	51711	68947	383041	HDFC BANK	HDFC0002661	50100357952923
10020	SIKAR	FATEHPUR	THEDI	262748	214546	42283	56377	313206	HDFC BANK	HDFC0002661	50100305817055
10021	SIKAR	FATEHPUR	THEEMOLI	41640	223850	44116	58822	326788	PUNJAB NATIONAL BANK	PUNB0058010	5802040002740
10022	SIKAR	FATEHPUR	TIHAWALI	41641	329806	64998	86664	481468	HDFC BANK	HDFC0002661	50100332206111
10023	SIKAR	KHANDELA	ABHAWAS	41814	408954	80597	107462	597013	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43350100003060
10024	SIKAR	KHANDELA	BAORI	41642	282861	55746	74328	412935	PUNJAB NATIONAL BANK	PUNB0263800	2638000100003810
10025	SIKAR	KHANDELA	BARSINGHPURA	41643	269138	53042	70722	392902	AXIS BANK	UTIB0001466	920010059958806
10026	SIKAR	KHANDELA	BASRI	41644	176777	34839	46452	258068	AXIS BANK	UTIB0001466	914010015935882
10027	SIKAR	KHANDELA	BHADWARI	41645	340979	67200	89600	497779	AXIS BANK	UTIB0001466	914010052102355
10028	SIKAR	KHANDELA	CHAUKRI	41647	320119	63089	84119	467327	BANK OF BARODA	BARBOCHAUKA	43120100003710

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10029	SIKAR	KHANDELA	CHOMU PUROHITAN	41821	304400	59991	79988	444379	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43350100004635
10030	SIKAR	KHANDELA	DADIYA RAMPURA	41822	311368	61364	81819	454551	BANK OF BARODA	BARBOREENGU	25700100004638
10031	SIKAR	KHANDELA	DAYRA	41648	373819	73672	98230	545721	AXIS BANK	UTIB0001466	919010056826384
10032	SIKAR	KHANDELA	DHALYAWAS	41649	278867	54959	73279	407105	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43010100009050
10033	SIKAR	KHANDELA	DHANI GUMANSINGH	41650	203202	40047	53396	296645	AXIS BANK	UTIB0001466	920010041522738
10034	SIKAR	KHANDELA	DOODHWALO KA BAS	41651	250020	49274	65699	364993	AXIS BANK	UTIB0001466	918010114286340
10035	SIKAR	KHANDELA	DULHEPURA	41652	231200	45565	60753	337518	AXIS BANK	UTIB0001466	914010057497726
10036	SIKAR	KHANDELA	GARHBHOPAJI	294874	173973	34287	45716	253976	AXIS BANK	UTIB0001466	920010025981689
10037	SIKAR	KHANDELA	GOKUL KA BAS	41653	181196	35710	47613	264519	AXIS BANK	UTIB0001466	913010044138866
10038	SIKAR	KHANDELA	GOVINDPURA	41654	283583	55889	74518	413990	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43530100005718
10039	SIKAR	KHANDELA	GURARA	41655	260004	51242	68322	379568	AXIS BANK	UTIB0001466	920010049998636
10040	SIKAR	KHANDELA	JAIRAMPURA	41658	208683	41127	54836	304646	CANARA BANK	CNRB0005440	5440101001449
10041	SIKAR	KHANDELA	JAITUSAR	41827	211402	41663	55551	308616	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43570100001420
10042	SIKAR	KHANDELA	JAJOD	41659	251507	49567	66089	367163	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43440100004520
10043	SIKAR	KHANDELA	JUGALPURA	41661	272367	53678	71571	397616	AXIS BANK	UTIB0001466	920010047941445
10044	SIKAR	KHANDELA	KANWAT	41663	472128	93047	124063	689238	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031015	31015111110031500
10045	SIKAR	KHANDELA	KASARDA	41665	328021	64647	86195	478863	CANARA BANK	CNRB0005440	5440101004165
10046	SIKAR	KHANDELA	KERPURA	41666	291825	57513	76684	426022	AXIS BANK	UTIB0001466	919010015084565
10047	SIKAR	KHANDELA	KHATUNDARA	41667	182768	36020	48027	266815	PUNJAB NATIONAL BANK	PUNB0788200	748000100319702
10048	SIKAR	KHANDELA	KOTRI DHAYLAN	41832	216882	42743	56991	316616	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43570100004910
10049	SIKAR	KHANDELA	KOTRI LUHARWAS	41668	371270	73170	97560	542000	AXIS BANK	UTIB0001466	920010040864938
10050	SIKAR	KHANDELA	LAKHNI	41669	199719	39361	52481	291561	PUNJAB NATIONAL BANK	PUNB0074800	2638000100012060
10051	SIKAR	KHANDELA	LAPUWA	41834	183702	36204	48272	268178	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43570100004928
10052	SIKAR	KHANDELA	LOHARWARA	41670	195215	38473	51297	284985	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031015	31015111110031500
10053	SIKAR	KHANDELA	MAHRON KI DHANI	262250	239569	47214	62952	349735	AXIS BANK	UTIB0001466	919010049098574
10054	SIKAR	KHANDELA	MALAKALI	41837	180218	35518	47357	263093	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43570100003408
10055	SIKAR	KHANDELA	MALIKPUR	41671	307969	60695	80926	449590	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43530100005287
10056	SIKAR	KHANDELA	NIMERA	41672	225337	44409	59213	328959	AXIS BANK	UTIB0001466	920010041936432
10057	SIKAR	KHANDELA	PANIHARWAS	41673	232941	45908	61211	340060	AXIS BANK	UTIB0001466	919010051444893
10058	SIKAR	KHANDELA	PATWARI KA BAS	41842	171382	33776	45035	250193	AXIS BANK	UTIB0001186	918010008834905
10059	SIKAR	KHANDELA	PEEPLODA KA BAS	294880	206559	40709	54278	301546	AXIS BANK	UTIB0001466	920010012429585
10060	SIKAR	KHANDELA	PUJARI KA BAS	41674	194451	38322	51097	283870	AXIS BANK	UTIB0001466	920010041866991
10061	SIKAR	KHANDELA	RALAWATA	41675	219134	43187	57583	319904	BANK OF BARODA	BARBOSRIMAD	25700100004945
10062	SIKAR	KHANDELA	RAMPURA (KHA)	41676	277083	54608	72810	404501	PUNJAB NATIONAL BANK	PUNB0788200	7882000100015610
10063	SIKAR	KHANDELA	ROYAL	41678	224317	44208	58945	327470	AXIS BANK	UTIB0001466	920010041699511
10064	SIKAR	KHANDELA	SARGOTH	41844	346672	68322	91096	506090	AXIS BANK	UTIB0001430	913010044714334
10065	SIKAR	KHANDELA	SUJANA	41679	181238	35718	47625	264581	PUNJAB NATIONAL BANK	PUNB0788200	7882000100059240
10066	SIKAR	KHANDELA	TAPIPLYA	41847	187568	36966	49288	273822	PUNJAB NATIONAL BANK	PUNB0083400	834000100057884
10067	SIKAR	KHANDELA	THEEKARIYA	41680	302403	59598	79464	441465	PUNJAB NATIONAL BANK	PUNB0263800	2638000100013520

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10068	SIKAR	LACHHMANGARH	ALAKHPURA BOGAN	41682	242798	47851	63801	354450	AXIS BANK	UTIB0001267	917010053798747
10069	SIKAR	LACHHMANGARH	BADUSAR	41608	209065	41203	54937	305205	PUNJAB NATIONAL BANK	PUNB0058010	5802040002420
10070	SIKAR	LACHHMANGARH	BAGRI	41683	156555	30854	41138	228547	PUNJAB NATIONAL BANK	PUNB0119310	11932011003496
10071	SIKAR	LACHHMANGARH	BALARAN	41609	265739	52372	69829	387940	BANK OF BARODA	BARB0LACHHM	14470100031227
10072	SIKAR	LACHHMANGARH	BATHOTH	41684	217392	42844	57125	317361	PUNJAB NATIONAL BANK	PUNB0119310	11932011003502
10073	SIKAR	LACHHMANGARH	BATRANAU	41612	180516	35576	47435	263527	PUNJAB NATIONAL BANK	PUNB0015300	5802040002450
10074	SIKAR	LACHHMANGARH	BEEDSAR	294863	171552	33809	45079	250440	PUNJAB NATIONAL BANK	PUNB0210600	2106000100130030
10075	SIKAR	LACHHMANGARH	BHOJASAR BARA	41688	274321	54063	72084	400468	PUNJAB NATIONAL BANK	PUNB0119310	11932011003557
10076	SIKAR	LACHHMANGARH	BHUMA BARA	41689	264762	52179	69573	386514	PUNJAB NATIONAL BANK	PUNB0119310	11932011003540
10077	SIKAR	LACHHMANGARH	BIDASAR	41685	159401	31415	41886	232702	PUNJAB NATIONAL BANK	PUNB0119310	11932011003519
10078	SIKAR	LACHHMANGARH	BIRODI BARI	41686	178052	35090	46787	259929	HDFC BANK	HDFC0009048	50100265300888
10079	SIKAR	LACHHMANGARH	CHURI MIYAN	41617	204222	40248	53664	298134	PUNJAB NATIONAL BANK	PUNB0119310	5802040002510
10080	SIKAR	LACHHMANGARH	DHANANI	41691	188333	37117	49489	274939	AXIS BANK	UTIB0001267	917010054241934
10081	SIKAR	LACHHMANGARH	DISHNAU	41622	189353	37318	49757	276428	PUNJAB NATIONAL BANK	PUNB0058010	5802040002560
10082	SIKAR	LACHHMANGARH	DOODWA	41692	191562	37753	50337	279652	PUNJAB NATIONAL BANK	PUNB0119310	11932011003410
10083	SIKAR	LACHHMANGARH	GHAASSU	294865	142535	28091	37454	208080	PUNJAB NATIONAL BANK	PUNB0119310	11932413002822
10084	SIKAR	LACHHMANGARH	HAMEERPURA	41696	206771	40751	54334	301856	PUNJAB NATIONAL BANK	PUNB0119310	11932011003656
10085	SIKAR	LACHHMANGARH	JAJOD	41697	259239	51091	68121	378451	PUNJAB NATIONAL BANK	PUNB0119310	11932011003403
10086	SIKAR	LACHHMANGARH	JASARASAR	41698	148143	29196	38928	216267	PUNJAB NATIONAL BANK	PUNB0119310	11932011003397
10087	SIKAR	LACHHMANGARH	KHEENWASAR	41700	307034	60510	80681	448225	PUNJAB NATIONAL BANK	PUNB0119310	11932011003663
10088	SIKAR	LACHHMANGARH	KHEERWA	294866	159868	31507	42009	233384	PUNJAB NATIONAL BANK	PUNB0416200	4162000100097970
10089	SIKAR	LACHHMANGARH	KHERI RADAN	41701	184467	36355	48473	269295	PUNJAB NATIONAL BANK	PUNB0119310	11932011003366
10090	SIKAR	LACHHMANGARH	KHURI BARI	41702	229033	45138	60184	334355	AXIS BANK	UTIB0001267	920010048296234
10091	SIKAR	LACHHMANGARH	KUMAS JATAN	41704	188418	37133	49511	275062	PUNJAB NATIONAL BANK	PUNB0119310	11932011003335
10092	SIKAR	LACHHMANGARH	LALASI	41705	258560	50957	67943	377460	PUNJAB NATIONAL BANK	PUNB0119310	11932011003618
10093	SIKAR	LACHHMANGARH	MANASI	294849	201036	39620	52827	293483	PUNJAB NATIONAL BANK	PUNB0119310	11932413002851
10094	SIKAR	LACHHMANGARH	NARODARA	41708	291825	57513	76684	426022	PUNJAB NATIONAL BANK	PUNB0119310	11932011003458
10095	SIKAR	LACHHMANGARH	PALRI	41710	190925	37627	50170	278722	AXIS BANK	UTIB0000763	920010049418538
10096	SIKAR	LACHHMANGARH	PATODA	41711	298622	58853	78470	435945	PUNJAB NATIONAL BANK	PUNB0119310	11932011003472
10097	SIKAR	LACHHMANGARH	RAHNAWA	41712	201206	39654	52872	293732	PUNJAB NATIONAL BANK	PUNB0119310	11932011003588
10098	SIKAR	LACHHMANGARH	RAJAS	41634	211359	41655	55540	308554	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43560100004270
10099	SIKAR	LACHHMANGARH	RAJPUR	41635	216330	42634	56846	315810	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43560100001852
10100	SIKAR	LACHHMANGARH	RINU	294856	160931	31716	42288	234935	AXIS BANK	UTIB0001267	920010048332369
10101	SIKAR	LACHHMANGARH	ROROO BARI	294869	175333	34555	46073	255961	PUNJAB NATIONAL BANK	PUNB0119310	11932413002860
10102	SIKAR	LACHHMANGARH	SINGODARA	41715	192794	37996	50661	281451	PUNJAB NATIONAL BANK	PUNB0119310	11932011003625
10103	SIKAR	NECHWA	BHILUNDA	41687	207451	40884	54513	302848	PUNJAB NATIONAL BANK	PUNB0270100	2701000100036460
10104	SIKAR	NECHWA	DHAHAR KA BAS	41690	212294	41839	55785	309918	PUNJAB NATIONAL BANK	PUNB0119310	11932011003427
10105	SIKAR	NECHWA	GANERI	41693	258645	50974	67965	377584	PUNJAB NATIONAL BANK	PUNB0119310	11932011003359
10106	SIKAR	NECHWA	GARODA	41694	305335	60175	80234	445744	PUNJAB NATIONAL BANK	PUNB0119310	11932011003373

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10107	SIKAR	NECHWA	GHANA	294867	182683	36003	48004	266690	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44830100011356
10108	SIKAR	NECHWA	GHIRANIYA BARA	41695	239654	47231	62975	349860	PUNJAB NATIONAL BANK	PUNB0119310	11932011003380
10109	SIKAR	NECHWA	JHAJHAR	294847	157277	30996	41328	229601	PUNJAB NATIONAL BANK	PUNB0270100	2701000100210180
10110	SIKAR	NECHWA	KACHWA	41699	223000	43949	58599	325548	PUNJAB NATIONAL BANK	PUNB0119310	11932011003311
10111	SIKAR	NECHWA	KUMAS JAGEER	41703	201885	39788	53050	294723	PUNJAB NATIONAL BANK	PUNB0119310	11932011003328
10112	SIKAR	NECHWA	MANGLOONA	41706	318972	62863	83818	465653	PUNJAB NATIONAL BANK	PUNB0119310	11932011003571
10113	SIKAR	NECHWA	MIRAN	41707	223000	43949	58599	325548	PUNJAB NATIONAL BANK	PUNB0119310	11932011003564
10114	SIKAR	NECHWA	NECHWA	41709	339407	66890	89187	495484	PUNJAB NATIONAL BANK	PUNB0119310	11932011003465
10115	SIKAR	NECHWA	RULYANA MALI	41714	146401	28853	38470	213724	PUNJAB NATIONAL BANK	PUNB0119310	11932011003601
10116	SIKAR	NECHWA	RULYANI	41713	189947	37435	49913	277295	STATE BANK OF INDIA	SBIN0031688	51094570324
10117	SIKAR	NECHWA	SUTHOTH	41716	174780	34446	45928	255154	PUNJAB NATIONAL BANK	PUNB0119310	11932011003632
10118	SIKAR	NECHWA	SUTOD	41717	217350	42835	57114	317299	PUNJAB NATIONAL BANK	PUNB0119310	11932011003649
10119	SIKAR	NECHWA	TIROKI BARI	41718	290380	57228	76304	423912	PUNJAB NATIONAL BANK	PUNB0119310	11932011003434
10120	SIKAR	NECHWA	TUNWA	294846	160761	31683	42244	234688	PUNJAB NATIONAL BANK	PUNB0270100	2701000100210190
10121	SIKAR	NEEM KA THANA	AAGRI	262299	215693	42509	56678	314880	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43780100011043
10122	SIKAR	NEEM KA THANA	AGAWARI	41719	230605	45448	60597	336650	AXIS BANK	UTIB0001581	920010044450508
10123	SIKAR	NEEM KA THANA	BASRI KHURD	41721	181535	35777	47703	265015	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	76430100025200
10124	SIKAR	NEEM KA THANA	BHAGEGA	41723	248873	49048	65397	363318	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43200100000540
10125	SIKAR	NEEM KA THANA	BHOODOLI	41724	306822	60469	80625	447916	HDFC BANK	HDFC0002600	50100217886061
10126	SIKAR	NEEM KA THANA	CHALA	41728	328021	64647	86195	478863	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44850100001342
10127	SIKAR	NEEM KA THANA	DAYAL KI NANGAL	41734	184594	36380	48507	269481	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43310100001237
10128	SIKAR	NEEM KA THANA	DEHRAJORI WALI	41736	319864	63039	84052	466955	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	76290100041244
10129	SIKAR	NEEM KA THANA	GANESHWAR	41739	269563	53126	70834	393523	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43780100004968
10130	SIKAR	NEEM KA THANA	GAONRI	41740	389709	76804	102405	568918	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48350100000031
10131	SIKAR	NEEM KA THANA	GODAWAS	41742	288893	56935	75914	421742	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43460100002769
10132	SIKAR	NEEM KA THANA	GOVINDPURA	41743	169980	33500	44666	248146	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44850100000325
10133	SIKAR	NEEM KA THANA	GUHALA	41744	269478	53109	70812	393399	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43260100005334
10134	SIKAR	NEEM KA THANA	HARJANPURA	294845	198827	39185	52246	290258	ICICI BANK LIMITED	ICIC0002987	2987010011138
10135	SIKAR	NEEM KA THANA	HEERA NAGAR	262289	165052	32528	43371	240951	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45350100003485
10136	SIKAR	NEEM KA THANA	JHEERANA	41747	149587	29481	39308	218376	ICICI BANK LIMITED	ICIC0002987	2987010011137
10137	SIKAR	NEEM KA THANA	KHADRA	41748	257158	50681	67574	375413	AXIS BANK	UTIB0001581	920010043684270
10138	SIKAR	NEEM KA THANA	KOTRA	41751	220706	43497	57996	322199	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	76490100049392
10139	SIKAR	NEEM KA THANA	KURBARA	262293	217265	42819	57091	317175	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45350100003578
10140	SIKAR	NEEM KA THANA	MAHAWA	41753	235745	46461	61948	344154	AXIS BANK	UTIB0001581	920010041704442
10141	SIKAR	NEEM KA THANA	MANDOLI	41755	143682	28317	37756	209755	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43460200008380
10142	SIKAR	NEEM KA THANA	MANKARI	41754	134463	26500	35333	196296	STATE BANK OF INDIA	SBIN0031125	51053301892
10143	SIKAR	NEEM KA THANA	MAWANDA KALAN	41756	226951	44728	59637	331316	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43310100006829
10144	SIKAR	NEEM KA THANA	MAWANDA KHURD	41757	258177	50882	67842	376901	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43310100006826
10145	SIKAR	NEEM KA THANA	NAPAWALI	262802	106041	20899	27865	154805	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45350100003518

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10146	SIKAR	NEEM KA THANA	NARSINGH PURI	41761	286089	56383	75177	417649	AXIS BANK	UTIB0001581	920010048808486
10147	SIKAR	NEEM KA THANA	NATHA KI NANGAL	41762	296668	58467	77957	433092	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43310100007298
10148	SIKAR	NEEM KA THANA	NAWANDA RAILWAY STATION	41758	191264	37694	50259	279217	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43310100003663
10149	SIKAR	NEEM KA THANA	NAYA BAS	41763	135313	26667	35557	197537	PUNJAB NATIONAL BANK	PUNB0271800	2718000100127730
10150	SIKAR	NEEM KA THANA	PRITAM PURI	41766	389496	76762	102349	568607	ICICI BANK LIMITED	ICIC0002988	298801002887
10151	SIKAR	NEEM KA THANA	PURANABAS	41729	191689	37778	50371	279838	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	76490100113697
10152	SIKAR	NEEM KA THANA	SIROHI	41774	535642	105565	140753	781960	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43200100006408
10153	SIKAR	NEEM KA THANA	THEEKARIYA	41776	176395	34764	46352	257511	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44850100002065
10154	SIKAR	PALSANA	ABHYAPURA	41778	262468	51727	68970	383165	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031016	31016111110023600
10155	SIKAR	PALSANA	AJABPURA	294830	174695	34429	45905	255029	CENTRAL BANK OF INDIA	CBIN0284760	3844977291
10156	SIKAR	PALSANA	ALODA	41519	224869	44317	59090	328276	STATE BANK OF INDIA	SBIN0031292	51065891082
10157	SIKAR	PALSANA	BAIDH KI DHANI	41779	171169	33734	44979	249882	PUNJAB NATIONAL BANK	PUNB0068310	6832041000817
10158	SIKAR	PALSANA	BHADALA KI DHANI	262704	232389	45799	61066	339254	STATE BANK OF INDIA	SBIN0011313	34803865483
10159	SIKAR	PALSANA	DHEENGPUR	41531	189735	37393	49857	276985	STATE BANK OF INDIA	SBIN0031292	61296146378
10160	SIKAR	PALSANA	DOOKIYA	41534	221471	43648	58197	323316	AXIS BANK	UTIB0001427	918010036044149
10161	SIKAR	PALSANA	GANORA	41535	146528	28878	38504	213910	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43220100001569
10162	SIKAR	PALSANA	GILO KI DHANI	294933	176777	34839	46452	258068	AXIS BANK	UTIB0001427	920010041838082
10163	SIKAR	PALSANA	GOWATI	41536	208471	41085	54781	304337	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46580100003491
10164	SIKAR	PALSANA	KHANDELSAR	41541	267439	52707	70276	390422	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43650100000131
10165	SIKAR	PALSANA	KISHANPURA	41792	169258	33357	44476	247091	PUNJAB NATIONAL BANK	PUNB0068310	6832041000824
10166	SIKAR	PALSANA	KOCHHOR	41545	240546	47407	63209	351162	STATE BANK OF INDIA	SBIN0032023	61129807924
10167	SIKAR	PALSANA	LADHANA	41795	179156	35308	47078	261542	ICICI BANK LIMITED	ICIC0004290	429001000101
10168	SIKAR	PALSANA	LADPUR	41547	171807	33860	45146	250813	STATE BANK OF INDIA	SBIN0031292	51065891286
10169	SIKAR	PALSANA	LAMIYAN	41548	216585	42685	56913	316183	AXIS BANK	UTIB0001427	916010031986811
10170	SIKAR	PALSANA	MADNI	262284	242458	47784	63712	353954	PUNJAB NATIONAL BANK	PUNB0609400	6094000100091710
10171	SIKAR	PALSANA	MANDHA (MADNI)	41550	217010	42768	57024	316802	AXIS BANK	UTIB0001427	913010034058673
10172	SIKAR	PALSANA	PALSANA	41799	560198	110404	147205	817807	ICICI BANK LIMITED	ICIC0004290	429001000036
10173	SIKAR	PALSANA	RAIPURA	294832	120273	23703	31605	175581	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45290100007777
10174	SIKAR	PALSANA	RAIWASA	41804	285665	56299	75065	417029	HDFC BANK	HDFC0001125	50100357175504
10175	SIKAR	PALSANA	RALAWATA	41556	265357	52297	69729	387383	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44940100001162
10176	SIKAR	PALSANA	RANOLI	41806	505648	99653	132871	738172	HDFC BANK	HDFC0001125	50100356939671
10177	SIKAR	PALSANA	RETA	41558	235023	46318	61758	343099	STATE BANK OF INDIA	SBIN0031127	51067160311
10178	SIKAR	PALSANA	SAMER	294962	160166	31566	42087	233819	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45070100009884
10179	SIKAR	PALSANA	SANGARWA	41807	133571	26324	35099	194994	HDFC BANK	HDFC0001125	50100356938234
10180	SIKAR	PALSANA	SHEESHYO	41808	391153	77089	102785	571027	PUNJAB NATIONAL BANK	PUNB0068310	6832041000633
10181	SIKAR	PALSANA	SHYAMPURA	41810	214631	42299	56399	313329	PUNJAB NATIONAL BANK	PUNB0293700	2937000100021700
10182	SIKAR	PALSANA	SUJAWAS	41812	234343	46184	61579	342106	HDFC BANK	HDFC0001125	50100031885581
10183	SIKAR	PATAN	BALLOO PURA	41720	156257	30795	41060	228112	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43240100001729
10184	SIKAR	PATAN	BEGA KI NANGAL	41722	185954	36648	48864	271466	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43240100001919

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10185	SIKAR	PATAN	BIHAR	41725	212761	41931	55908	310600	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43150100008762
10186	SIKAR	PATAN	BIHARIPUR	41726	242373	47767	63689	353829	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43150100005745
10187	SIKAR	PATAN	CHHAJA KI NANGAL	41727	194366	38306	51074	283746	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43240100000046
10188	SIKAR	PATAN	DABLA	41731	270965	53402	71202	395569	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43150100008763
10189	SIKAR	PATAN	DALPATPURA	41732	180091	35492	47323	262906	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43240100000042
10190	SIKAR	PATAN	DAREEBA	41733	219771	43313	57750	320834	PUNJAB NATIONAL BANK	PUNB0263600	2636000100000740
10191	SIKAR	PATAN	DHANDHELA	294839	184000	36263	48350	268613	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43240100016209
10192	SIKAR	PATAN	DOKAN	41737	196193	38666	51554	286413	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43240100000391
10193	SIKAR	PATAN	DOONGA KI NANGAL	41738	283838	55939	74585	414362	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43240100000044
10194	SIKAR	PATAN	GHASSIPURA	41741	227588	44853	59804	332245	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43240100000045
10195	SIKAR	PATAN	HASAMPUR	41745	222150	43781	58375	324306	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43380100000176
10196	SIKAR	PATAN	JELO	41746	260344	51309	68412	380065	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43150100008760
10197	SIKAR	PATAN	MOTHOOKA	41760	191094	37661	50215	278970	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43240100001691
10198	SIKAR	PATAN	NYORANA	262688	229075	45146	60195	334416	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43240100009751
10199	SIKAR	PATAN	PATAN	41764	297560	58643	78191	434394	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43240100001744
10200	SIKAR	PATAN	RAIPUR PATAN	41768	282223	55621	74161	412005	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43240100000047
10201	SIKAR	PATAN	RAJPURA	41769	110502	21778	29037	161317	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43460100002737
10202	SIKAR	PATAN	RAMSINGHPURA	41770	159614	31457	41942	233013	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43380100000356
10203	SIKAR	PATAN	SALODARA	41771	186804	36815	49087	272706	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43150100001829
10204	SIKAR	PATAN	SHYAMPURA	41773	169088	33324	44432	246844	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43150100006313
10205	SIKAR	PIPRALI	BAJOR	41780	247981	48872	65163	362016	HDFC BANK	HDFC0001125	50100030242981
10206	SIKAR	PIPRALI	BERI	41781	245559	48395	64527	358481	PUNJAB NATIONAL BANK	PUNB0068310	6832041000626
10207	SIKAR	PIPRALI	BHADWASI	41782	153581	30268	40357	224206	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43760100004048
10208	SIKAR	PIPRALI	CHAINPURA	41783	250275	49324	65766	365365	HDFC BANK	HDFC0001125	50100297680275
10209	SIKAR	PIPRALI	DADIYA	41785	188885	37226	49634	275745	PUNJAB NATIONAL BANK	PUNB0068310	6832041000503
10210	SIKAR	PIPRALI	DAULATPURA	41786	220961	43547	58063	322571	HDFC BANK	HDFC0001125	50100265557808
10211	SIKAR	PIPRALI	DHARAMSHALA	262155	206431	40684	54245	301360	HDFC BANK	HDFC0001125	50100161290459
10212	SIKAR	PIPRALI	GOKULPURA	41787	228736	45079	60106	333921	HDFC BANK	HDFC0001125	50100020344639
10213	SIKAR	PIPRALI	GUNGARA	41788	259324	51108	68144	378576	HDFC BANK	HDFC0001125	50100358180723
10214	SIKAR	PIPRALI	JURATHRA	41790	249043	49081	65442	363566	PUNJAB NATIONAL BANK	PUNB0068310	6832041000701
10215	SIKAR	PIPRALI	KATRATHAL	41791	341361	67276	89701	498338	HDFC BANK	HDFC0001125	50100301395871
10216	SIKAR	PIPRALI	KOLEERA	41793	345100	68012	90683	503795	HDFC BANK	HDFC0001125	50100061515580
10217	SIKAR	PIPRALI	KUDLI	41794	201885	39788	53050	294723	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031002	31002101110040600
10218	SIKAR	PIPRALI	KUSHALPURA	262167	198784	39176	52235	290195	HDFC BANK	HDFC0001125	50100297689990
10219	SIKAR	PIPRALI	MALKERA	41796	206729	40742	54323	301794	HDFC BANK	HDFC0001125	50100026132920
10220	SIKAR	PIPRALI	PALASARA	41798	301851	59489	79319	440659	HDFC BANK	HDFC0001125	50100357171152
10221	SIKAR	PIPRALI	PIPRALI	41800	460105	90678	120904	671687	HDFC BANK	HDFC0001125	50100265941483
10222	SIKAR	PIPRALI	PUROHIT KA BAS	41801	216373	42643	56857	315873	PUNJAB NATIONAL BANK	PUNB0068310	6832041000800
10223	SIKAR	PIPRALI	RADHA KISHANPURA	41802	243053	47901	63868	354822	KOTAK MAHINDRA BANK LIMITED	KKBK0003700	3014172282

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10224	SIKAR	PIPRALI	RAGHUNATHGARH	41803	282478	55671	74228	412377	HDFC BANK	HDFC0001125	50100048889506
10225	SIKAR	PIPRALI	RAJPURA	41805	162290	31984	42646	236920	PUNJAB NATIONAL BANK	PUNB0068310	6832041000596
10226	SIKAR	PIPRALI	SAKRAI	294834	62367	12291	16388	91046	PUNJAB NATIONAL BANK	PUNB0293700	2937000100168240
10227	SIKAR	PIPRALI	SHIVSINGH PURA	262699	228098	44954	59938	332990	HDFC BANK	HDFC0009092	50100161290410
10228	SIKAR	PIPRALI	SHYAMGARH	41809	188673	37184	49578	275435	PUNJAB NATIONAL BANK	PUNB0068310	6832041000602
10229	SIKAR	PIPRALI	SINGHASAN	41811	202055	39821	53095	294971	HDFC BANK	HDFC0001125	50100039034932
10230	SIKAR	PIPRALI	TARPURA	41813	314044	61892	82523	458459	HDFC BANK	HDFC0009092	50100161290433
10231	SIKAR	SRI MADHOPUR	ANATPURA	41816	164117	32344	43126	239587	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43080100001600
10232	SIKAR	SRI MADHOPUR	ARNIYA	41817	357718	70499	93999	522216	AXIS BANK	UTIB0001186	914010019104594
10233	SIKAR	SRI MADHOPUR	BAGARIYAWAS	41819	299175	58961	78615	436751	AXIS BANK	UTIB0001186	920010051515634
10234	SIKAR	SRI MADHOPUR	BHARNI	41820	252612	49785	66380	368777	STATE BANK OF INDIA	SBIN0031126	51066623827
10235	SIKAR	SRI MADHOPUR	HANSPUR	41825	285537	56274	75032	416843	ICICI BANK LIMITED	ICIC0002834	283401000394
10236	SIKAR	SRI MADHOPUR	JHARLI	41660	451566	88995	118660	659221	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43160100002094
10237	SIKAR	SRI MADHOPUR	JORAWAR NAGAR	41828	208173	41027	54702	303902	AXIS BANK	UTIB0001186	914010004525838
10238	SIKAR	SRI MADHOPUR	KALYANPURA	41830	204562	40315	53754	298631	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43010100008446
10239	SIKAR	SRI MADHOPUR	KALYANPURA (THOI)	41662	256775	50605	67474	374854	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44210100004828
10240	SIKAR	SRI MADHOPUR	KANCHANPUR	41831	180218	35518	47357	263093	AXIS BANK	UTIB0001430	913010044890807
10241	SIKAR	SRI MADHOPUR	KOTRI SIMARLA	41833	332057	65442	87256	484755	AXIS BANK	UTIB0001186	913010046135599
10242	SIKAR	SRI MADHOPUR	LISARIYA	41835	249086	49090	65453	363629	HDFC BANK	HDFC0003766	50100310388534
10243	SIKAR	SRI MADHOPUR	MAHORLI	41836	458831	90426	120569	669826	AXIS BANK	UTIB0001430	913010027514278
10244	SIKAR	SRI MADHOPUR	MAU	41838	241736	47641	63522	352899	AXIS BANK	UTIB0001186	916010010613950
10245	SIKAR	SRI MADHOPUR	MUNDRU	41839	396888	78219	104292	579399	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43210100000665
10246	SIKAR	SRI MADHOPUR	NANGAL	41840	237827	46871	62495	347193	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45320100000095
10247	SIKAR	SRI MADHOPUR	NANGALBHIM	294829	337240	66463	88618	492321	AXIS BANK	UTIB0001186	920010028507729
10248	SIKAR	SRI MADHOPUR	NATHOOSAR	41841	400372	78905	105207	584484	AXIS BANK	UTIB0001186	914010015935194
10249	SIKAR	SRI MADHOPUR	PHOOTALA	41843	259112	51066	68088	378266	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43210100001443
10250	SIKAR	SRI MADHOPUR	RAMPURA (THOI)	41677	138711	27337	36450	202498	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44210100001813
10251	SIKAR	SRI MADHOPUR	SIMARLA JAGEER	41846	339110	66832	89109	495051	AXIS BANK	UTIB0001430	913010044717634
10252	SIKAR	SRI MADHOPUR	THOI	41681	441200	86952	115936	644088	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44210100001812
10253	SIROHI	ABU ROAD	AMTHALA	41849	352765	69523	92697	514985	AXIS BANK	UTIB0001126	920010041837920
10254	SIROHI	ABU ROAD	AWAL	41850	316754	62426	83235	462415	AXIS BANK	UTIB0001126	920010041350371
10255	SIROHI	ABU ROAD	BAHADUR PURA	41851	397363	78312	104416	580091	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	11089010797
10256	SIROHI	ABU ROAD	BHAISASINGH	262676	302004	59519	79359	440882	STATE BANK OF INDIA	SBIN0031520	61260346492
10257	SIROHI	ABU ROAD	CHANAR	41852	383512	75583	100777	559872	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	11089010367
10258	SIROHI	ABU ROAD	CHANDELA	41853	321394	63340	84454	469188	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	11089010323
10259	SIROHI	ABU ROAD	DELDAR	41854	304220	59956	79941	444117	AXIS BANK	UTIB0001126	920010048495392
10260	SIROHI	ABU ROAD	DHAMSARA	262678	288985	56953	75938	421876	STATE BANK OF INDIA	SBIN0031520	61260346367
10261	SIROHI	ABU ROAD	DOVTRA	41855	356297	70219	93625	520141	STATE BANK OF INDIA	SBIN0031520	61105124898
10262	SIROHI	ABU ROAD	GANKA	262796	312946	61675	82234	456855	HDFC BANK	HDFC0002339	50100141024712

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10263	SIROHI	ABU ROAD	GIRWAR	41856	359690	70888	94517	525095	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	11089010356
10264	SIROHI	ABU ROAD	JAMBOORI	41857	254844	50225	66966	372035	STATE BANK OF INDIA	SBIN0031696	61106587981
10265	SIROHI	ABU ROAD	JAYDARA	41858	278112	54810	73081	406003	STATE BANK OF INDIA	SBIN0031520	61105125155
10266	SIROHI	ABU ROAD	KHADAT	41859	404288	79677	106236	590201	AXIS BANK	UTIB0001126	918010097576625
10267	SIROHI	ABU ROAD	KIWARLI	41860	350133	69004	92006	511143	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000086	11086014875
10268	SIROHI	ABU ROAD	KYARIYA	41861	335521	66125	88166	489812	STATE BANK OF INDIA	SBIN0031520	61105125053
10269	SIROHI	ABU ROAD	MAVAL	41862	254428	50143	66857	371428	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000097	11097022883
10270	SIROHI	ABU ROAD	MORTHALA	41864	210939	41572	55429	307940	AXIS BANK	UTIB0001126	920010041218235
10271	SIROHI	ABU ROAD	MUDRALA	262794	302766	59669	79559	441994	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000086	83021263118
10272	SIROHI	ABU ROAD	MUNGTHALA	41863	340230	67053	89404	496687	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	83015171064
10273	SIROHI	ABU ROAD	NICHLAGARH	41865	254844	50225	66966	372035	STATE BANK OF INDIA	SBIN0031520	61105126352
10274	SIROHI	ABU ROAD	OR	41866	335937	66207	88275	490419	STATE BANK OF INDIA	SBIN0031520	61105125111
10275	SIROHI	ABU ROAD	ORIYA	41867	199582	39334	52445	291361	AXIS BANK	UTIB0003941	919010083488304
10276	SIROHI	ABU ROAD	PABA	262674	263639	51958	69277	384874	STATE BANK OF INDIA	SBIN0031520	61260310363
10277	SIROHI	ABU ROAD	SANTPUR	41868	636140	125371	167161	928672	AXIS BANK	UTIB0001126	920010022453084
10278	SIROHI	ABU ROAD	SIYAWA	41869	318486	62767	83690	464943	AXIS BANK	UTIB0001126	920010046121505
10279	SIROHI	ABU ROAD	SOORPAGLA	41870	415299	81847	109130	606276	STATE BANK OF INDIA	SBIN0031696	51079930333
10280	SIROHI	ABU ROAD	TALETI	262677	291339	57417	76556	425312	AXIS BANK	UTIB0001126	920010038598074
10281	SIROHI	ABU ROAD	UMRENI	41848	236908	46690	62253	345851	AXIS BANK	UTIB0001126	920010044661012
10282	SIROHI	ABU ROAD	UPLA KHEJRA	41871	251035	49474	65965	366474	AXIS BANK	UTIB0001126	914010009134738
10283	SIROHI	ABU ROAD	UPLAGARH	41872	295564	58250	77666	431480	AXIS BANK	UTIB0001126	918010093144084
10284	SIROHI	ABU ROAD	WASDA	262675	351795	69332	92443	513570	STATE BANK OF INDIA	SBIN0031520	61260360052
10285	SIROHI	PINDWARA	ACHPURA	41873	213501	42077	56102	311680	AXIS BANK	UTIB0001126	920010050098095
10286	SIROHI	PINDWARA	ADARSH	41882	415645	81915	109221	606781	AXIS BANK	UTIB0003452	920010046989945
10287	SIROHI	PINDWARA	AJARI	41874	603523	118942	158590	881055	AXIS BANK	UTIB0003452	920010047941270
10288	SIROHI	PINDWARA	AMLI	41875	326311	64309	85746	476366	AXIS BANK	UTIB0003452	920010044127295
10289	SIROHI	PINDWARA	APRI KHERA	294192	181299	35731	47641	264671	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000091	83063466845
10290	SIROHI	PINDWARA	BASANTGARH	41876	406158	80046	106728	592932	AXIS BANK	UTIB0003452	920010047941720
10291	SIROHI	PINDWARA	BHARJA	41877	469591	92547	123396	685534	AXIS BANK	UTIB0001126	920010045291513
10292	SIROHI	PINDWARA	BHAVRI	41878	1083364	213510	284680	1581554	STATE BANK OF INDIA	SBIN0031320	61105391933
10293	SIROHI	PINDWARA	BHIMANA	41879	459689	90596	120794	671079	AXIS BANK	UTIB0001126	920010046892867
10294	SIROHI	PINDWARA	BHoola	41880	238847	47072	62763	348682	AXIS BANK	UTIB0001126	920010048857787
10295	SIROHI	PINDWARA	DHANARI	41881	455049	89681	119575	664305	AXIS BANK	UTIB0003452	920010041674787
10296	SIROHI	PINDWARA	GHRAT	41883	360106	70970	94626	525702	AXIS BANK	UTIB0003452	920010044113694
10297	SIROHI	PINDWARA	ISRA	41884	277004	54592	72789	404385	HDFC BANK	HDFC0009227	50100370593561
10298	SIROHI	PINDWARA	JANAPUR	41885	365992	72130	96173	534295	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000095	83004447594
10299	SIROHI	PINDWARA	KACHHOLI	41886	421877	83144	110858	615879	AXIS BANK	UTIB0001126	920010044453989
10300	SIROHI	PINDWARA	KALAMAHADDEV KHERA	294190	214748	42323	56430	313501	AXIS BANK	UTIB0001126	920010049309311
10301	SIROHI	PINDWARA	KER	294187	271603	53528	71370	396501	AXIS BANK	UTIB0003452	920010046975797

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10302	SIROHI	PINDWARA	KOJRA	41887	440368	86788	115717	642873	AXIS BANK	UTIB0003452	920010043584141
10303	SIROHI	PINDWARA	LOTANA	41888	188986	37245	49661	275892	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000091	11091012496
10304	SIROHI	PINDWARA	MALAP	294195	220703	43496	57995	322194	AXIS BANK	UTIB0003452	920010057358781
10305	SIROHI	PINDWARA	MANDWADA KHALSA	41890	404703	79759	106345	590807	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000077	11077014060
10306	SIROHI	PINDWARA	MANDWARA DEO	41889	284206	56011	74682	414899	AXIS BANK	UTIB0001126	920010049759774
10307	SIROHI	PINDWARA	MORAS	41891	325134	64077	85437	474648	THE SIROHI CENTRAL CO-OPERATIVE BANK LTD	RSCB0032005	32005101110065100
10308	SIROHI	PINDWARA	NAAGPURA	294188	223612	44069	58759	326440	AXIS BANK	UTIB0001126	920010049687200
10309	SIROHI	PINDWARA	NANDIYA	41892	382612	75405	100540	558557	AXIS BANK	UTIB0003452	920010066501477
10310	SIROHI	PINDWARA	NAYA SANWARA	41893	441614	87033	116045	644692	AXIS BANK	UTIB0001126	920010049417690
10311	SIROHI	PINDWARA	NITaura	41894	439606	86638	115517	641761	STATE BANK OF INDIA	SBIN0031320	61113526996
10312	SIROHI	PINDWARA	PANCHDEVAL	262403	404357	79691	106254	590302	AXIS BANK	UTIB0003452	920010057358804
10313	SIROHI	PINDWARA	PANIYA	294189	227490	44834	59778	332102	AXIS BANK	UTIB0003452	920010049410806
10314	SIROHI	PINDWARA	PESHUA	41895	259207	51085	68113	378405	AXIS BANK	UTIB0003452	920010041839340
10315	SIROHI	PINDWARA	RAMPURA	262671	392238	77302	103070	572610	AXIS BANK	UTIB0003452	920010045217591
10316	SIROHI	PINDWARA	ROHIRA	41896	656708	129424	172566	958698	STATE BANK OF INDIA	SBIN0031351	51078130463
10317	SIROHI	PINDWARA	SANWARRA	41897	335591	66138	88184	489913	STATE BANK OF INDIA	SBIN0031351	51078131161
10318	SIROHI	PINDWARA	SIWERA	41898	296533	58441	77921	432895	AXIS BANK	UTIB0003452	920010048060695
10319	SIROHI	PINDWARA	TELPUR	41899	370285	72976	97301	540562	HDFC BANK	HDFC0009227	50100369385328
10320	SIROHI	PINDWARA	THANDI BERI	262672	230329	45393	60524	336246	AXIS BANK	UTIB0003452	920010044615547
10321	SIROHI	PINDWARA	UNDRA	41900	385936	76060	101414	563410	HDFC BANK	HDFC0009227	50100369450464
10322	SIROHI	PINDWARA	VARLI	41902	460173	90691	120921	671785	AXIS BANK	UTIB0003452	919010055027881
10323	SIROHI	PINDWARA	VEERWARA	41905	435451	85819	114425	635695	HDFC BANK	HDFC0009227	50100259006050
10324	SIROHI	PINDWARA	VETERA	41904	429703	84686	112915	627304	AXIS BANK	UTIB0001126	920010048514011
10325	SIROHI	PINDWARA	WALORIYA	41901	373956	73699	98266	545921	AXIS BANK	UTIB0001126	920010048797504
10326	SIROHI	PINDWARA	WASA	41903	335521	66125	88166	489812	AXIS BANK	UTIB0001126	920010049572344
10327	SIROHI	PINDWARA	ZHADOLI	41906	632747	124702	166269	923718	AXIS BANK	UTIB0003452	920010048303109
10328	SIROHI	REODAR	ANADRA	41907	685309	135061	180081	1000451	STATE BANK OF INDIA	SBIN0031353	61088670967
10329	SIROHI	REODAR	BANT	41908	421531	83075	110767	615373	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088008950
10330	SIROHI	REODAR	BHATANA	41909	344593	67913	90550	503056	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000079	11079009716
10331	SIROHI	REODAR	BHEROOGARH	41910	298334	58796	78394	435524	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096007821
10332	SIROHI	REODAR	DABANI	41911	325688	64187	85582	475457	STATE BANK OF INDIA	SBIN0031353	51067010626
10333	SIROHI	REODAR	DAK	41912	289539	57062	76083	422684	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096008086
10334	SIROHI	REODAR	DANTRAI	41913	317516	62576	83435	463527	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000080	83000854943
10335	SIROHI	REODAR	DATANI	41914	592789	116827	155769	865385	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096007832
10336	SIROHI	REODAR	DHAN	41915	350480	69073	92097	511650	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096007718
10337	SIROHI	REODAR	DHAWLI	41916	502832	99098	132131	734061	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096008166
10338	SIROHI	REODAR	DOLPURA	41917	285107	56189	74919	416215	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096008122
10339	SIROHI	REODAR	GULABGANJ	41918	453525	89381	119175	662081	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096007945
10340	SIROHI	REODAR	GUNDWARA	41919	370978	73112	97483	541573	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088009078

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10341	SIROHI	REODAR	HARNI AMARPURA	294194	348056	68595	91460	508111	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000080	83063427590
10342	SIROHI	REODAR	JEERAWAL	41920	301104	59342	79122	439568	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096009862
10343	SIROHI	REODAR	JETAWARA	41921	407058	80223	106964	594245	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088008916
10344	SIROHI	REODAR	JOLPUR	41922	361560	71256	95008	527824	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096010200
10345	SIROHI	REODAR	LOONOL	41923	436905	86105	114807	637817	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096010233
10346	SIROHI	REODAR	MAGARIWARA	41924	402141	79254	105672	587067	STATE BANK OF INDIA	SBIN0031188	61132544822
10347	SIROHI	REODAR	MAKAWAL	41925	285522	56271	75028	416821	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000079	11079012458
10348	SIROHI	REODAR	MANDAR	41926	964667	190117	253489	1408273	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088008983
10349	SIROHI	REODAR	MAROL	41927	388291	76524	102033	566848	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096010266
10350	SIROHI	REODAR	NAGANI	41928	329358	64910	86547	480815	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	83053138622
10351	SIROHI	REODAR	NIMBAJ	41929	328181	64678	86237	479096	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000092	11092006650
10352	SIROHI	REODAR	PADAR	41930	415299	81847	109130	606276	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000079	11079008010
10353	SIROHI	REODAR	PAMERA	41931	257752	50798	67731	376281	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000100	11100008618
10354	SIROHI	REODAR	PEETHAPURA	41932	399025	78640	104853	582518	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088009034
10355	SIROHI	REODAR	POSEETARA	41933	263570	51944	69259	384773	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000574	11100008903
10356	SIROHI	REODAR	RAIPUR	41934	491059	96778	129037	716874	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000092	11092006796
10357	SIROHI	REODAR	REODAR	41935	634963	125139	166852	926954	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096010211
10358	SIROHI	REODAR	ROHUA	41936	324649	63982	85309	473940	STATE BANK OF INDIA	SBIN0031188	61143447327
10359	SIROHI	REODAR	SANWADA	262673	326103	64269	85691	476063	STATE BANK OF INDIA	SBIN0031353	61265386678
10360	SIROHI	REODAR	SELWADA	41937	330743	65183	86911	482837	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096008100
10361	SIROHI	REODAR	SIRODI	41938	383582	75596	100795	559973	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000100	11100008629
10362	SIROHI	REODAR	SONELA	41939	351380	69250	92333	512963	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088008643
10363	SIROHI	REODAR	SORDA	41940	305813	60270	80360	446443	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088008881
10364	SIROHI	REODAR	UDWARIA	41941	318416	62754	83671	464841	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000100	11100008607
10365	SIROHI	REODAR	VARMAN	41942	451794	89040	118720	659554	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	83053138098
10366	SIROHI	REODAR	WASAN	41943	318001	62672	83562	464235	STATE BANK OF INDIA	SBIN0031188	61106218346
10367	SIROHI	SHEOGANJ	ALPA	41944	230675	45462	60615	336752	STATE BANK OF INDIA	SBIN0011314	32090376151
10368	SIROHI	SHEOGANJ	ANDOR	41945	253390	49938	66584	369912	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	11094012299
10369	SIROHI	SHEOGANJ	ARATHWARA	41946	372224	73358	97811	543393	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000218	11098016222
10370	SIROHI	SHEOGANJ	BAGSEEN	41948	211701	41722	55629	309052	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	11094012834
10371	SIROHI	SHEOGANJ	BAR GAON	41947	447085	88112	117482	652679	STATE BANK OF INDIA	SBIN0031189	61147259248
10372	SIROHI	SHEOGANJ	BHAIV	294610	228667	45066	60088	333821	STATE BANK OF INDIA	SBIN0011314	39208988983
10373	SIROHI	SHEOGANJ	CHHIBAGAON	41949	208723	41135	54847	304705	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000218	11098016710
10374	SIROHI	SHEOGANJ	CHOOOLI	41950	172851	34065	45421	252337	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000218	11098016482
10375	SIROHI	SHEOGANJ	DHRUWANA	41951	267932	52804	70406	391142	STATE BANK OF INDIA	SBIN0011314	32154986929
10376	SIROHI	SHEOGANJ	JAITPURA	41952	228944	45120	60160	334224	STATE BANK OF INDIA	SBIN0011314	31865411586
10377	SIROHI	SHEOGANJ	JHADOLI	41953	256575	50566	67421	374562	STATE BANK OF INDIA	SBIN0031363	51061320453
10378	SIROHI	SHEOGANJ	JOGAPURA	41954	257129	50675	67567	375371	STATE BANK OF INDIA	SBIN0011314	31011015903
10379	SIROHI	SHEOGANJ	JOYLA	41955	264885	52204	69605	386694	STATE BANK OF INDIA	SBIN0031189	61144805509

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10380	SIROHI	SHEOGANJ	KAILASHNAGAR LAS	41956	580601	114425	152567	847593	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000085	11085009220
10381	SIROHI	SHEOGANJ	KALDARI	294608	177075	34898	46531	258504	STATE BANK OF INDIA	SBIN0011314	39208989090
10382	SIROHI	SHEOGANJ	KESARPURA	41957	423193	83403	111204	617800	STATE BANK OF INDIA	SBIN0011314	61016553443
10383	SIROHI	SHEOGANJ	MANADAR	41958	448193	88330	117773	654296	STATE BANK OF INDIA	SBIN0031363	51061320464
10384	SIROHI	SHEOGANJ	MORLI	41959	292794	57704	76938	427436	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	11094012277
10385	SIROHI	SHEOGANJ	NARADARA	41960	303043	59724	79632	442399	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000085	11085008851
10386	SIROHI	SHEOGANJ	ODA	41961	383235	75528	100704	559467	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000085	11085008862
10387	SIROHI	SHEOGANJ	PALRI	41962	504633	99453	132604	736690	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	11094011727
10388	SIROHI	SHEOGANJ	POSALIYAN	41963	472362	93093	124124	689579	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000218	11098015296
10389	SIROHI	SHEOGANJ	ROWARA	41964	309345	60966	81288	451599	STATE BANK OF INDIA	SBIN0011314	32134640124
10390	SIROHI	SHEOGANJ	RUKHADA	41965	229914	45311	60415	335640	STATE BANK OF INDIA	SBIN0011314	51038371202
10391	SIROHI	SHEOGANJ	UTHMAN	41966	247642	48805	65074	361521	STATE BANK OF INDIA	SBIN0011314	51038371371
10392	SIROHI	SHEOGANJ	VAN	41967	140926	27774	37032	205732	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	11094012211
10393	SIROHI	SIROHI	AMLARI	41968	280121	55206	73608	408935	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	11099007964
10394	SIROHI	SIROHI	BALDA	41969	182684	36003	48005	266692	AXIS BANK	UTIB0003452	920010048824622
10395	SIROHI	SIROHI	BARLOOT	41970	349372	68854	91806	510032	STATE BANK OF INDIA	SBIN0031327	61105844704
10396	SIROHI	SIROHI	BELANGARI	41998	442999	87306	116409	646714	STATE BANK OF INDIA	SBIN0032314	31765330799
10397	SIROHI	SIROHI	BHUTGAON	41971	259137	51071	68095	378303	AXIS BANK	UTIB0003452	920010057656548
10398	SIROHI	SIROHI	DODUA	41972	237462	46799	62399	346660	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000093	11093006864
10399	SIROHI	SIROHI	GOL	41975	301034	59328	79104	439466	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000082	11082007883
10400	SIROHI	SIROHI	GOYLI	41974	459689	90596	120794	671079	AXIS BANK	UTIB0003452	917010057434593
10401	SIROHI	SIROHI	HALIWARA	41976	228529	45038	60051	333618	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	11099007986
10402	SIROHI	SIROHI	JAILA	41978	185524	36563	48751	270838	STATE BANK OF INDIA	SBIN0031186	51069921387
10403	SIROHI	SIROHI	KALANDRI	41979	703452	138637	184849	1026938	AXIS BANK	UTIB0003452	920010046963057
10404	SIROHI	SIROHI	KHAMBAL	41980	226243	44588	59451	330282	AXIS BANK	UTIB0003452	920010040431952
10405	SIROHI	SIROHI	KRISHANGANJ	41981	480395	94676	126235	701306	STATE BANK OF INDIA	SBIN0031185	61135853532
10406	SIROHI	SIROHI	MADIYA	41982	221049	43564	58086	322699	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000245	11099009166
10407	SIROHI	SIROHI	MANDAWARIYA	41984	332544	65538	87384	485466	STATE BANK OF INDIA	SBIN0031327	61134370645
10408	SIROHI	SIROHI	MANKRODA	41983	246603	48601	64801	360005	AXIS BANK	UTIB0003452	920010042140647
10409	SIROHI	SIROHI	MANORA	41985	196742	38774	51699	287215	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000102	11102035153
10410	SIROHI	SIROHI	MERMANDWARA	41986	294179	57977	77302	429458	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	11099008049
10411	SIROHI	SIROHI	MOHABBAT NAGAR	41987	297226	58577	78103	433906	AXIS BANK	UTIB0003452	920010041328558
10412	SIROHI	SIROHI	NAWARA	41988	270772	53364	71152	395288	STATE BANK OF INDIA	SBIN0031186	61105638598
10413	SIROHI	SIROHI	PADEEV	41989	374718	73849	98466	547033	AXIS BANK	UTIB0003452	920010041436657
10414	SIROHI	SIROHI	PHOOGNI	41973	254567	50170	66893	371630	STATE BANK OF INDIA	SBIN0031186	61105640926
10415	SIROHI	SIROHI	RAMPURA	41990	374718	73849	98466	547033	AXIS BANK	UTIB0003452	918010052052229
10416	SIROHI	SIROHI	SANPUR	41991	378942	74682	99576	553200	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	11099008753
10417	SIROHI	SIROHI	SARTARA	41992	379496	74791	99722	554009	AXIS BANK	UTIB0003452	920010045348587
10418	SIROHI	SIROHI	SILDAR	41993	220911	43537	58050	322498	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	11099007975

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10419	SIROHI	SIROHI	SINDRATH	41994	376587	74218	98957	549762	STATE BANK OF INDIA	SBIN0006372	31752845873
10420	SIROHI	SIROHI	TAWARI	41995	340646	67135	89513	497294	STATE BANK OF INDIA	SBIN0031186	61138005204
10421	SIROHI	SIROHI	UD	41996	370355	72990	97319	540664	UNION BANK OF INDIA	UBIN0915394	153900101007083
10422	SIROHI	SIROHI	WARADA	41997	190025	37450	49934	277409	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000102	11102035175
10423	TONK	DEOLI	ANWA	41999	333307	65688	87584	486579	BANK OF BARODA	BARB0DOONIX	6600100001193
10424	TONK	DEOLI	BADOLI	42000	189578	37362	49816	276756	STATE BANK OF INDIA	SBIN0031090	61090366486
10425	TONK	DEOLI	BALUNDA	42001	216390	42646	56861	315897	BANK OF BARODA	BARB0GHARXX	22700100007068
10426	TONK	DEOLI	BEEJWAD	42002	236284	46567	62089	344940	STATE BANK OF INDIA	SBIN0031090	61090366511
10427	TONK	DEOLI	BHANTHALI	42003	227775	44890	59853	332518	BANK OF BARODA	BARB0DOONIX	6600100004252
10428	TONK	DEOLI	BISALPUR	42004	70702	13934	18579	103215	STATE BANK OF INDIA	SBIN0031469	51089245064
10429	TONK	DEOLI	CHANDALI	42005	262055	51646	68861	382562	STATE BANK OF INDIA	SBIN0031090	51089154131
10430	TONK	DEOLI	CHANDSINGHPURA	42006	260647	51368	68491	380506	BANK OF BARODA	BARB0DOONIX	6600100005158
10431	TONK	DEOLI	CHANDWAR	42007	260035	51248	68330	379613	BANK OF BARODA	BARB0GHARXX	22700100007416
10432	TONK	DEOLI	CHARNET	42008	237937	46893	62524	347354	BANK OF BARODA	BARB0GHARXX	22700100007227
10433	TONK	DEOLI	DABAR KALAN	42009	226490	44637	59516	330643	BANK OF BARODA	BARB0DEOLIX	9310100014975
10434	TONK	DEOLI	DEOLI GAON	42010	490136	96596	128795	715527	BANK OF BARODA	BARB0DEOLIX	9310100000584
10435	TONK	DEOLI	DEVIKHERA	294482	298232	58776	78368	435376	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41210100010597
10436	TONK	DEOLI	DEWARAWAS	42011	395439	77933	103911	577283	BANK OF BARODA	BARB0DOONIX	6600100004235
10437	TONK	DEOLI	DHUNWA KALAN	42012	328716	64783	86378	479877	STATE BANK OF INDIA	SBIN0031090	61090367548
10438	TONK	DEOLI	DOONI	42013	691406	136262	181683	1009351	BANK OF BARODA	BARB0DOONIX	6600100001825
10439	TONK	DEOLI	GANWARI	42014	440125	86740	115653	642518	HDFC BANK	HDFC0002599	50100028351507
10440	TONK	DEOLI	GAROLI	42015	304476	60006	80008	444490	BANK OF BARODA	BARB0DOONIX	6600100006042
10441	TONK	DEOLI	GHAD	42016	418516	82481	109975	610972	BANK OF BARODA	BARB0GHARXX	22700100007313
10442	TONK	DEOLI	GURAI	42017	238977	47098	62797	348872	HDFC BANK	HDFC0002599	50100040309945
10443	TONK	DEOLI	HISAMPUR	42018	280541	55289	73719	409549	STATE BANK OF INDIA	SBIN0031469	51085530291
10444	TONK	DEOLI	JUNIA	42019	325288	64108	85477	474873	BANK OF BARODA	BARB0DOONIX	6600100005301
10445	TONK	DEOLI	KANWARA	42020	181620	35794	47725	265139	STATE BANK OF INDIA	SBIN0031090	61090367593
10446	TONK	DEOLI	KASEER	42021	201515	39715	52953	294183	BANK OF BARODA	BARB0DEOLIX	9310100013781
10447	TONK	DEOLI	KHAWASPURA	42022	191843	37808	50411	280062	STATE BANK OF INDIA	SBIN0031090	61090366781
10448	TONK	DEOLI	MALERA	42023	283663	55904	74539	414106	AXIS BANK	UTIB0001580	920010048708708
10449	TONK	DEOLI	NAGAR FORT	42024	351794	69332	92442	513568	BANK OF BARODA	BARBONAGARX	14580100000212
10450	TONK	DEOLI	NASIRDA	42025	478016	94208	125610	697834	STATE BANK OF INDIA	SBIN0031469	51085530279
10451	TONK	DEOLI	NIWARIYA	42026	283418	55856	74475	413749	BANK OF BARODA	BARB0DEOLIX	9310100014150
10452	TONK	DEOLI	PANWAR	42027	375483	74000	98667	548150	STATE BANK OF INDIA	SBIN0031090	61085960036
10453	TONK	DEOLI	POLYARA	42028	239467	47194	62926	349587	STATE BANK OF INDIA	SBIN0031090	61090366894
10454	TONK	DEOLI	RAJKOT	42029	238916	47086	62781	348783	STATE BANK OF INDIA	SBIN0031090	61090366930
10455	TONK	DEOLI	RAJMAHAL	42030	375728	74049	98731	548508	BANK OF BARODA	BARB0DEOLIX	9310100016919
10456	TONK	DEOLI	RAM SAGAR	42031	270502	53311	71081	394894	BANK OF BARODA	BARBONAGARX	14580100000463
10457	TONK	DEOLI	SANTHALI	42033	237508	46808	62411	346727	BANK OF BARODA	BARB0DEOLIX	9310100000882

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10458	TONK	DEOLI	SANWATGARH	42034	275950	54384	72512	402846	STATE BANK OF INDIA	SBIN0031090	51089154313
10459	TONK	DEOLI	SITAPURA	42035	228510	45035	60046	333591	STATE BANK OF INDIA	SBIN0031090	61090367661
10460	TONK	DEOLI	THANWALA	42036	395194	77885	103847	576926	STATE BANK OF INDIA	SBIN0031090	61090366974
10461	TONK	DEOLI	TODA KA GOTHARA	42037	239651	47230	62974	349855	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47130100002442
10462	TONK	DEOLI	TOKARAWAS	42038	192149	37869	50492	280510	STATE BANK OF INDIA	SBIN0031090	61090366985
10463	TONK	MALPURA	ATOLI	42039	343897	67775	90367	502039	BANK OF BARODA	BARBOLAMHAR	13770100004336
10464	TONK	MALPURA	AWADA	42040	310964	61285	81713	453962	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41580100009142
10465	TONK	MALPURA	BAGRI	294484	190435	37531	50041	278007	BANK OF BARODA	BARBOLAMHAR	13770100019366
10466	TONK	MALPURA	BAROL	42041	231387	45602	60802	337791	BANK OF BARODA	BARBOPACHEW	12890100012260
10467	TONK	MALPURA	BRAJLALNAGAR	294485	469568	92543	123390	685501	STATE BANK OF INDIA	SBIN0015618	39140972896
10468	TONK	MALPURA	CHABRANA	42042	174642	34418	45891	254951	HDFC BANK	HDFC0004874	50100318971101
10469	TONK	MALPURA	CHAINPURA	42043	320085	63082	84110	467277	BANK OF BARODA	BARBOMALPUR	13880100010249
10470	TONK	MALPURA	CHANDSEN	42044	443981	87500	116667	648148	HDFC BANK	HDFC0004874	50100270759852
10471	TONK	MALPURA	CHANVANNDIA	42045	278644	54915	73220	406779	STATE BANK OF INDIA	SBIN0031326	61085216177
10472	TONK	MALPURA	DESMA	42046	265850	52394	69858	388102	HDFC BANK	HDFC0004874	50100225099682
10473	TONK	MALPURA	DEVEL	42047	262544	51742	68990	383276	BANK OF BARODA	BARBOLAMHAR	13770100006537
10474	TONK	MALPURA	DHOLI	42048	397581	78355	104474	580410	BANK OF BARODA	BARBOLAWAXX	13760100006127
10475	TONK	MALPURA	DIGGI	42049	677633	133548	178064	989245	STATE BANK OF INDIA	SBIN0031326	51070770535
10476	TONK	MALPURA	DUNGRI KALA	42050	437982	86318	115090	639390	HDFC BANK	HDFC0004874	50100223435031
10477	TONK	MALPURA	GANWER	42051	210880	41560	55414	307854	HDFC BANK	HDFC0004874	50100188033075
10478	TONK	MALPURA	INDOLI	42052	272522	53709	71612	397843	HDFC BANK	HDFC0004874	50100188592722
10479	TONK	MALPURA	JHADALI	42053	362322	71407	95209	528938	HDFC BANK	HDFC0004874	50100221939268
10480	TONK	MALPURA	KACHOLIA	42054	286907	56544	75392	418843	HDFC BANK	HDFC0004874	50100293297634
10481	TONK	MALPURA	KADILA	42055	257096	50669	67558	375323	HDFC BANK	HDFC0004874	50100281139121
10482	TONK	MALPURA	KALMADA	42056	315923	62262	83016	461201	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41480100002182
10483	TONK	MALPURA	KANTOLI	42057	306741	60453	80603	447797	BANK OF BARODA	BARBOMALPUR	13880100008426
10484	TONK	MALPURA	KIRAWAL	42058	270135	53238	70984	394357	STATE BANK OF INDIA	SBIN0031326	51070770749
10485	TONK	MALPURA	KURAD	42059	242283	47749	63666	353698	ICICI BANK LIMITED	ICIC0006796	679601701619
10486	TONK	MALPURA	LAMBAHARISING	42060	513214	101144	134859	749217	BANK OF BARODA	BARBOLAMHAR	13770100000458
10487	TONK	MALPURA	LAWA	42061	573448	113015	150687	837150	BANK OF BARODA	BARBOLAWAXX	13760100000080
10488	TONK	MALPURA	MALIKPUR	42062	229306	45192	60255	334753	THE TONK CENTRAL CO-OPERATIVE BANK LTD	RSCB0034002	34002101130022500
10489	TONK	MALPURA	MORALA	42063	293825	57907	77209	428941	BANK OF BARODA	BARBOLAMHAR	13770100005528
10490	TONK	MALPURA	NAGAR	42064	429474	84641	112854	626969	HDFC BANK	HDFC0004874	50100188595935
10491	TONK	MALPURA	PACHEWAR	42065	710505	140026	186702	1037233	BANK OF BARODA	BARBOPACHEW	12890100000977
10492	TONK	MALPURA	PARLI	42066	339245	66858	89145	495248	HDFC BANK	HDFC0004874	50100272648644
10493	TONK	MALPURA	RAJPURA	42067	265850	52394	69858	388102	BANK OF BARODA	BARBOMALPUR	13880100010221
10494	TONK	MALPURA	RENDILIYA	42068	307047	60513	80684	448244	HDFC BANK	HDFC0004874	50100271463868
10495	TONK	MALPURA	SINDOLIYA	42069	309862	61068	81424	452354	BANK OF BARODA	BARBOMALPUR	13880100003713
10496	TONK	MALPURA	SITARAMPURA	42070	260218	51284	68379	379881	THE TONK CENTRAL CO-OPERATIVE BANK LTD	RSCB0034002	34002101130021700

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10497	TONK	MALPURA	SODA	42071	327859	64615	86153	478627	HDFC BANK	HDFC0004874	50100282241512
10498	TONK	MALPURA	SODABAWARI	42072	232183	45759	61011	338953	BANK OF BARODA	BARBOMALPUR	13880100009092
10499	TONK	MALPURA	TILANJOO	42073	252322	49728	66304	368354	BANK OF BARODA	BARBOTORDIX	13890100012573
10500	TONK	MALPURA	TORDI	42074	577059	113727	151636	842422	BANK OF BARODA	BARBOTORDIX	13890100010071
10501	TONK	NEWAI	ARNIYA	42075	237631	46832	62443	346906	STATE BANK OF INDIA	SBIN0031756	61084977777
10502	TONK	NEWAI	BADA GAON	42076	277481	54686	72915	405082	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	2313851768
10503	TONK	NEWAI	BAHAD	42077	250485	49366	65821	365672	STATE BANK OF INDIA	SBIN0031756	61121977983
10504	TONK	NEWAI	BANASTHALI	42078	928118	182914	243885	1354917	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	11447931
10505	TONK	NEWAI	BARTHALA	42079	275093	54215	72287	401595	STATE BANK OF INDIA	SBIN0031756	61125016028
10506	TONK	NEWAI	BASSI	42080	206473	40692	54256	301421	STATE BANK OF INDIA	SBIN0031756	61083687682
10507	TONK	NEWAI	BIDOLI	42081	227469	44830	59773	332072	STATE BANK OF INDIA	SBIN0031756	61084977813
10508	TONK	NEWAI	CHAINPURA	42082	447654	88224	117632	653510	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	6911600339
10509	TONK	NEWAI	CHANANI	42083	257892	50825	67767	376484	STATE BANK OF INDIA	SBIN0031756	61121189052
10510	TONK	NEWAI	CHATURBHUJUPURA	42084	295539	58245	77660	431444	STATE BANK OF INDIA	SBIN0031756	61164765038
10511	TONK	NEWAI	DAHLOD	42085	215777	42525	56701	315003	STATE BANK OF INDIA	SBIN0031756	61084977824
10512	TONK	NEWAI	DANGARTHAL	42086	366730	72275	96367	535372	PUNJAB NATIONAL BANK	PUNB0161710	16172191018476
10513	TONK	NEWAI	DATWAS	42087	441594	87029	116039	644662	STATE BANK OF INDIA	SBIN0031756	61085312745
10514	TONK	NEWAI	DHANI JUGALPURA	42088	483403	95269	127026	705698	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	9412450656
10515	TONK	NEWAI	GUNSI	42089	257892	50825	67767	376484	STATE BANK OF INDIA	SBIN0031756	61085599431
10516	TONK	NEWAI	HANOTIA BUJURG	42090	230836	45493	60658	336987	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	1311628501
10517	TONK	NEWAI	HINGONIA BUJURG	42091	273012	53805	71740	398557	STATE BANK OF INDIA	SBIN0031756	61086359410
10518	TONK	NEWAI	JAMDOLI	42092	216879	42743	56990	316612	AXIS BANK	UTIB0001580	920010043773969
10519	TONK	NEWAI	JHILAI	42093	475384	93689	124918	693991	STATE BANK OF INDIA	SBIN0031756	61125016040
10520	TONK	NEWAI	JODHPURIA	42094	289417	57038	76051	422506	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	9011657715
10521	TONK	NEWAI	KAREDA BUJURG	42095	245956	48473	64631	359060	STATE BANK OF INDIA	SBIN0031756	61168573613
10522	TONK	NEWAI	KHANDAWA	42096	264320	52092	69456	385868	STATE BANK OF INDIA	SBIN0031756	61083687671
10523	TONK	NEWAI	KHANDEWAT	42097	353569	69681	92909	516159	STATE BANK OF INDIA	SBIN0031756	61084904720
10524	TONK	NEWAI	KHIDGI	42098	284520	56073	74764	415357	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	3345089136
10525	TONK	NEWAI	LALWARI	42099	449490	88586	118114	656190	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	1811646227
10526	TONK	NEWAI	LUHARA	42100	257280	50705	67606	375591	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	7113100665
10527	TONK	NEWAI	MUNDIA	42101	287642	56689	75585	419916	STATE BANK OF INDIA	SBIN0031756	61085210266
10528	TONK	NEWAI	NATWARA	42102	250118	49293	65724	365135	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	912084785
10529	TONK	NEWAI	NOHATA	42103	316229	62322	83097	461648	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	8611696612
10530	TONK	NEWAI	PAHADI	42104	228326	44999	59998	333323	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	3011853290
10531	TONK	NEWAI	PALAI	42105	284520	56073	74764	415357	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	8011913852
10532	TONK	NEWAI	RAHOLI	42106	363241	71588	95450	530279	STATE BANK OF INDIA	SBIN0031691	51081820178
10533	TONK	NEWAI	RAJWAS	42107	314209	61924	82566	458699	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	5511666875
10534	TONK	NEWAI	SADARIYA KHURD	42108	260096	51260	68346	379702	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	2612984228
10535	TONK	NEWAI	SINDRA	42109	266952	52611	70148	389711	STATE BANK OF INDIA	SBIN0031756	61118104877

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10536	TONK	NEWAI	SEEDRA	42110	309679	61032	81375	452086	STATE BANK OF INDIA	SBIN0031756	61085109299
10537	TONK	NEWAI	SHRI RAMPURA	42111	241426	47580	63440	352446	STATE BANK OF INDIA	SBIN0031756	61122838778
10538	TONK	NEWAI	SIRAS	42112	288989	56954	75939	421882	AXIS BANK	UTIB0001580	920010041704930
10539	TONK	NEWAI	SIROHI	42113	251710	49607	66143	367460	STATE BANK OF INDIA	SBIN0031756	61084797092
10540	TONK	NEWAI	SUNARA	42114	289601	57075	76099	422775	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	3014677855
10541	TONK	NEWAI	TURKIYA	42115	271114	53431	71242	395787	STATE BANK OF INDIA	SBIN0031756	61123429811
10542	TONK	PEEPLU	BAGADWA	42149	298110	58752	78335	435197	BANK OF BARODA	BARB0PIPLOO	12880100004760
10543	TONK	PEEPLU	BAGARI	42150	357976	70550	94067	522593	BANK OF BARODA	BARB0BAGRIX	20550100002601
10544	TONK	PEEPLU	BANWARA	42152	248649	49004	65338	362991	BANK OF BARODA	BARB0PIPLOO	12880100006246
10545	TONK	PEEPLU	BORKHANDI KALAN	42155	374443	73795	98394	546632	BANK OF BARODA	BARB0JHIRAN	15060100002537
10546	TONK	PEEPLU	CHOGAI	42158	301048	59331	79107	439486	BANK OF BARODA	BARB0PIPLOO	12880100004725
10547	TONK	PEEPLU	DARDA TURKI	42161	318983	62865	83820	465668	BANK OF BARODA	BARB0BAGRIX	20550100003747
10548	TONK	PEEPLU	DODWARI	42164	255444	50343	67124	372911	STATE BANK OF INDIA	SBIN0005711	30932623398
10549	TONK	PEEPLU	FYWARI	42165	233591	46036	61381	341008	BANK OF BARODA	BARB0PIPLOO	12880100004767
10550	TONK	PEEPLU	GAHLOD	42166	242099	47713	63617	353429	STATE BANK OF INDIA	SBIN0031087	51032692438
10551	TONK	PEEPLU	HADI KALAN	42168	245711	48425	64566	358702	STATE BANK OF INDIA	SBIN0005711	30984267687
10552	TONK	PEEPLU	JANWALI	42171	219450	43249	57666	320365	BANK OF BARODA	BARBONANERX	53470100000002
10553	TONK	PEEPLU	JHIRANA	42172	301966	59512	79349	440827	BANK OF BARODA	BARB0JHIRAN	15060100001531
10554	TONK	PEEPLU	JOLAN	42173	286601	56483	75311	418395	STATE BANK OF INDIA	SBIN0005711	30922015983
10555	TONK	PEEPLU	KASHIPURA	42175	231754	45674	60899	338327	BANK OF BARODA	BARB0PIPLOO	12880100000160
10556	TONK	PEEPLU	KATHMANA	42176	319840	63034	84046	466920	BANK OF BARODA	BARB0PIPLOO	12880100004759
10557	TONK	PEEPLU	KUREDA	42177	236712	46651	62202	345565	STATE BANK OF INDIA	SBIN0031087	51032692631
10558	TONK	PEEPLU	LOHARWADA	42180	278399	54867	73156	406422	BANK OF BARODA	BARB0PIPLOO	12880100000225
10559	TONK	PEEPLU	NANER	42183	289111	56978	75971	422060	BANK OF BARODA	BARBONANERX	53470100000001
10560	TONK	PEEPLU	NATHADI	42184	286357	56435	75247	418039	BANK OF BARODA	BARB0PIPLOO	12880100000584
10561	TONK	PEEPLU	NIMERA	42185	211125	41609	55478	308212	BANK OF BARODA	BARB0JHIRAN	15060100003096
10562	TONK	PEEPLU	PASROTIA	42188	248037	48883	65178	362098	STATE BANK OF INDIA	SBIN0005711	30922021248
10563	TONK	PEEPLU	PEEPLU	42189	463631	91372	121830	676833	BANK OF BARODA	BARB0PIPLOO	12880100000176
10564	TONK	PEEPLU	RANOLI	42190	368444	72613	96817	537874	BANK OF BARODA	BARB0PIPLOO	12880100004762
10565	TONK	PEEPLU	SANDERA	42191	299517	59029	78705	437251	BANK OF BARODA	BARB0PIPLOO	12880100002948
10566	TONK	PEEPLU	SOHELA	42193	284398	56049	74732	415179	CENTRAL BANK OF INDIA	CBIN0281639	3094079139
10567	TONK	TODARISINGH	ALYARI	42116	217491	42863	57151	317505	STATE BANK OF INDIA	SBIN0031091	61098655948
10568	TONK	TODARISINGH	BARWAS	42117	199250	39268	52358	290876	STATE BANK OF INDIA	SBIN0031091	51071955630
10569	TONK	TODARISINGH	BASERA	42118	241671	47629	63505	352805	STATE BANK OF INDIA	SBIN0031091	61083610471
10570	TONK	TODARISINGH	BASSI	42119	290091	57171	76228	423490	STATE BANK OF INDIA	SBIN0031091	51071955607
10571	TONK	TODARISINGH	BAWARI	42120	263585	51947	69263	384795	BANK OF BARODA	BARB0BAORIX	22690100000029
10572	TONK	TODARISINGH	BHANSU	42121	290274	57207	76276	423757	BANK OF BARODA	BARB0TODARA	34230100012325
10573	TONK	TODARISINGH	BHANWETA	42122	266891	52599	70132	389622	STATE BANK OF INDIA	SBIN0031091	51071958700
10574	TONK	TODARISINGH	BOTUNDA	42123	257341	50717	67623	375681	STATE BANK OF INDIA	SBIN0031091	61084717345

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10575	TONK	TODARASINGH	CHANBASSURIYA	42124	203045	40016	53355	296416	STATE BANK OF INDIA	SBIN0031091	61083906069
10576	TONK	TODARASINGH	DABAD DUAMBA	42125	301721	59463	79284	440468	STATE BANK OF INDIA	SBIN0031091	51071956134
10577	TONK	TODARASINGH	DATOB	42126	165827	32681	43575	242083	STATE BANK OF INDIA	SBIN0031091	51071956554
10578	TONK	TODARASINGH	GANETTI	42127	234448	46205	61607	342260	BANK OF BARODA	BARBOTODARA	34230100008166
10579	TONK	TODARASINGH	GOPALPURA	42128	215043	42381	56508	313932	STATE BANK OF INDIA	SBIN0031091	61083533776
10580	TONK	TODARASINGH	HAMIRPUR	42129	287520	56664	75553	419737	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41600100000024
10581	TONK	TODARASINGH	INDOKIYA	42130	186089	36674	48899	271662	STATE BANK OF INDIA	SBIN0031091	51071955175
10582	TONK	TODARASINGH	KANWARAWAS	42131	286907	56544	75392	418843	STATE BANK OF INDIA	SBIN0031091	61083337182
10583	TONK	TODARASINGH	KHARADA	42132	274236	54047	72062	400345	STATE BANK OF INDIA	SBIN0031091	51071959827
10584	TONK	TODARASINGH	KUHADABUJURG	42133	207881	40969	54626	303476	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41670100003039
10585	TONK	TODARASINGH	KUKKAD	42134	222878	43925	58567	325370	STATE BANK OF INDIA	SBIN0031091	61091326704
10586	TONK	TODARASINGH	LAMBA KALA	42135	292845	57714	76952	427511	STATE BANK OF INDIA	SBIN0031091	51071957263
10587	TONK	TODARASINGH	LAXMIPURA	42136	222144	43780	58374	324298	STATE BANK OF INDIA	SBIN0031091	51071957922
10588	TONK	TODARASINGH	MANDOLAI	42137	172132	33924	45232	251288	STATE BANK OF INDIA	SBIN0031091	51071955562
10589	TONK	TODARASINGH	MEHRU	42138	258504	50946	67928	377378	STATE BANK OF INDIA	SBIN0031091	61083905566
10590	TONK	TODARASINGH	MOR	42139	210942	41572	55430	307944	STATE BANK OF INDIA	SBIN0031091	61074792824
10591	TONK	TODARASINGH	MOR BHATIAN	42140	307475	60597	80796	448868	STATE BANK OF INDIA	SBIN0031091	51071964305
10592	TONK	TODARASINGH	MUNDIA KALA	42141	274910	54179	72239	401328	STATE BANK OF INDIA	SBIN0031091	61083610493
10593	TONK	TODARASINGH	PANWALIYA	42142	261932	51622	68829	382383	STATE BANK OF INDIA	SBIN0031091	51071955131
10594	TONK	TODARASINGH	RINDILIYA RAMPURA	42143	296334	58402	77869	432605	STATE BANK OF INDIA	SBIN0031091	61083905747
10595	TONK	TODARASINGH	SANWARIA	42144	169072	33321	44428	246821	BANK OF BARODA	BARB0MALPUR	13880100008080
10596	TONK	TODARASINGH	THADOLI	42145	232856	45891	61188	339935	STATE BANK OF INDIA	SBIN0031091	61084665339
10597	TONK	TODARASINGH	UNIARA KHURD	42146	196495	38725	51634	286854	STATE BANK OF INDIA	SBIN0031091	61083538243
10598	TONK	TONK	ARNIYA KADAR	42147	225755	44492	59323	329570	STATE BANK OF INDIA	SBIN0005711	30920862964
10599	TONK	TONK	ARNIYA MAL	42148	244731	48232	64309	357272	BANK OF INDIA	BKID0006688	668810110001490
10600	TONK	TONK	BAMOR	42151	283296	55832	74443	413571	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41430100003000
10601	TONK	TONK	BARONI	42153	236345	46579	62105	345029	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	4511568646
10602	TONK	TONK	BHARNI	42154	372055	73325	97766	543146	STATE BANK OF INDIA	SBIN0005711	30936870911
10603	TONK	TONK	CHANDLAI	42156	242405	47773	63698	353876	STATE BANK OF INDIA	SBIN0005711	30924803518
10604	TONK	TONK	CHHAN	42157	424638	83688	111584	619910	STATE BANK OF INDIA	SBIN0005711	30920862589
10605	TONK	TONK	DAKHIYA	42159	364526	71841	95788	532155	STATE BANK OF INDIA	SBIN0005711	30920865943
10606	TONK	TONK	DARDA HIND	42160	296518	58438	77917	432873	STATE BANK OF INDIA	SBIN0005711	30924802945
10607	TONK	TONK	DEOLI	42162	311026	61297	81729	454052	STATE BANK OF INDIA	SBIN0005711	30920865647
10608	TONK	TONK	DEVPURA	42163	326206	64289	85718	476213	STATE BANK OF INDIA	SBIN0005711	30922015676
10609	TONK	TONK	GHAS	42167	363241	71588	95450	530279	BANK OF BARODA	BARBOTONKXX	5920100007824
10610	TONK	TONK	HARCHANDERA	42169	295661	58269	77692	431622	STATE BANK OF INDIA	SBIN0005711	30920865342
10611	TONK	TONK	HATHONA	42170	241303	47556	63408	352267	AXIS BANK	UTIB0001580	916010085571069
10612	TONK	TONK	KABARA	42174	317575	62588	83450	463613	STATE BANK OF INDIA	SBIN0005711	30920832509
10613	TONK	TONK	LAMBA	42178	336858	66388	88517	491763	STATE BANK OF INDIA	SBIN0005711	30920864008

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10614	TONK	TONK	LAWADAR	42179	229979	45324	60432	335735	BANK OF BARODA	BARB0TONKXX	5920100007023
10615	TONK	TONK	MANDAWAR	42181	357548	70466	93954	521968	PUNJAB NATIONAL BANK	PUNB0087200	872000100163132
10616	TONK	TONK	MEHANDWAS	42182	373402	73590	98120	545112	STATE BANK OF INDIA	SBIN0005711	30969081113
10617	TONK	TONK	PALARA	42186	394949	77837	103782	576568	STATE BANK OF INDIA	SBIN0005711	30969075700
10618	TONK	TONK	PARANA	42187	288009	56761	75681	420451	BANK OF INDIA	BKID0006688	668810110001491
10619	TONK	TONK	SANKHANA	42192	240569	47411	63215	351195	STATE BANK OF INDIA	SBIN0005711	30953211404
10620	TONK	TONK	SONWA	42194	219267	43213	57617	320097	PUNJAB NATIONAL BANK	PUNB0087200	872000100052807
10621	TONK	TONK	SORAN	42195	247547	48787	65049	361383	UCO BANK	UCBA0000908	9080100000942
10622	TONK	TONK	TAKHOLI	42196	204881	40378	53837	299096	BANK OF INDIA	BKID0006688	668810110001472
10623	TONK	UNIARA	ALIGARH	42197	466814	92000	122666	681480	STATE BANK OF INDIA	SBIN0031089	61085101937
10624	TONK	UNIARA	AMALI	42198	196618	38749	51666	287033	STATE BANK OF INDIA	SBIN0031089	61085133562
10625	TONK	UNIARA	BALITHAL	42199	264197	52068	69424	385689	STATE BANK OF INDIA	SBIN0031089	61035547426
10626	TONK	UNIARA	BANETHA	42200	550431	108479	144639	803549	BANK OF BARODA	BARB0BANETH	15070100002502
10627	TONK	UNIARA	BASORIA	42201	251955	49655	66207	367817	BANK OF BARODA	BARB0PALTON	43290100005469
10628	TONK	UNIARA	BILASPUR	42202	221348	43623	58164	323135	STATE BANK OF INDIA	SBIN0031092	61085210324
10629	TONK	UNIARA	BILOTA	42203	209840	41355	55140	306335	STATE BANK OF INDIA	SBIN0031089	51076712433
10630	TONK	UNIARA	CHORU	42204	288254	56809	75746	420809	STATE BANK OF INDIA	SBIN0031089	61085107655
10631	TONK	UNIARA	DEVLI	42205	220736	43503	58004	322243	STATE BANK OF INDIA	SBIN0031089	61085102396
10632	TONK	UNIARA	DHAKOLIA	42206	188782	37205	49607	275594	BANK OF BARODA	BARB0SONTHR	22900100000059
10633	TONK	UNIARA	GOTHARA	42207	210207	41428	55237	306872	BANK OF BARODA	BARB0SONTHR	22900100002988
10634	TONK	UNIARA	HADARIPURA	42208	270441	53299	71065	394805	STATE BANK OF INDIA	SBIN0031089	61084708341
10635	TONK	UNIARA	JHUNDAWA	42209	304843	60079	80105	445027	STATE BANK OF INDIA	SBIN0031089	61085431127
10636	TONK	UNIARA	KACHARAWATA	42210	316841	62443	83257	462541	BANK OF BARODA	BARB0PALTON	43290100006593
10637	TONK	UNIARA	KAKOD	42211	240018	47303	63070	350391	STATE BANK OF INDIA	SBIN0032062	61192857051
10638	TONK	UNIARA	KHALANIYA	42212	256729	50596	67462	374787	STATE BANK OF INDIA	SBIN0031092	61085044911
10639	TONK	UNIARA	KHATOLI	42213	342244	67450	89933	499627	STATE BANK OF INDIA	SBIN0031089	61118792341
10640	TONK	UNIARA	KHOLIYA	42214	247119	48702	64936	360757	STATE BANK OF INDIA	SBIN0031089	51076700878
10641	TONK	UNIARA	KUNDER	42215	264197	52068	69424	385689	STATE BANK OF INDIA	SBIN0031089	51076700970
10642	TONK	UNIARA	MANDAWARA	42216	244487	48183	64245	356915	STATE BANK OF INDIA	SBIN0031089	51076701191
10643	TONK	UNIARA	MOHD.GARH	42217	200780	39570	52760	293110	STATE BANK OF INDIA	SBIN0031089	61085853070
10644	TONK	UNIARA	MOHD.PURA	42218	335817	66183	88244	490244	STATE BANK OF INDIA	SBIN0031089	61085102090
10645	TONK	UNIARA	PACHALA	42219	280602	55301	73735	409638	STATE BANK OF INDIA	SBIN0031092	61084766483
10646	TONK	UNIARA	PALAI	42220	308210	60742	80989	449941	BANK OF BARODA	BARB0PALTON	43290100002018
10647	TONK	UNIARA	PATOLI	42221	130140	25648	34197	189985	STATE BANK OF INDIA	SBIN0031089	51074631464
10648	TONK	UNIARA	PAYAGA	42222	342734	67546	90062	500342	STATE BANK OF INDIA	SBIN0031089	61085132581
10649	TONK	UNIARA	PHULATA	42223	237080	46724	62298	346102	STATE BANK OF INDIA	SBIN0032062	61143325079
10650	TONK	UNIARA	RANIPURA	42224	235978	46507	62009	344494	BANK OF BARODA	BARB0PALTON	43290100005371
10651	TONK	UNIARA	RIJODA	294488	110123	21703	28937	160763	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41440100009437
10652	TONK	UNIARA	ROOPPURA	42225	253056	49872	66497	369425	BANK OF BARODA	BARB0BANETH	15070100001924

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10653	TONK	UNIARA	ROOPWAS	42226	237875	46881	62507	347263	BANK OF BARODA	BARB0BANETH	15070200000002
10654	TONK	UNIARA	SHYORAJ PURA	294493	238488	47001	62668	348157	STATE BANK OF INDIA	SBIN0032062	39281762345
10655	TONK	UNIARA	SOONTRA	42227	285193	56206	74941	416340	BANK OF BARODA	BARB0SONTHR	22900100002580
10656	TONK	UNIARA	SOP	42228	335572	66135	88180	489887	STATE BANK OF INDIA	SBIN0031089	61085892984
10657	TONK	UNIARA	SURALI	42229	230775	45481	60642	336898	BANK OF BARODA	BARB0BANETH	15070100002333
10658	TONK	UNIARA	UKHLANA	294487	252138	49691	66255	368084	STATE BANK OF INDIA	SBIN0031089	39261416901
10659	UDAIPUR	BARGAON	AMBERI	42230	289433	57042	76056	422531	HDFC BANK	HDFC0002242	50100051780823
10660	UDAIPUR	BARGAON	BARDA	42253	192769	37991	50655	281415	HDFC BANK	HDFC0002242	50100013931484
10661	UDAIPUR	BARGAON	BARGAON(RURAL)	42231	611536	120522	160696	892754	STATE BANK OF INDIA	SBIN0005887	10420849270
10662	UDAIPUR	BARGAON	BARI	42232	410655	80932	107909	599496	HDFC BANK	HDFC0002242	50100090541594
10663	UDAIPUR	BARGAON	BEDLA	42233	322550	63568	84758	470876	HDFC BANK	HDFC0002242	50100055567921
10664	UDAIPUR	BARGAON	BEDLA KHURD	294540	278078	54804	73072	405954	HDFC BANK	HDFC0002242	50100345393796
10665	UDAIPUR	BARGAON	BHOOTALA	42234	221802	43713	58284	323799	HDFC BANK	HDFC0002242	50100090541657
10666	UDAIPUR	BARGAON	BHUWANA	42235	1116170	219975	293300	1629445	HDFC BANK	HDFC0002242	50100107146738
10667	UDAIPUR	BARGAON	CHEERWA	42236	157415	31023	41365	229803	HDFC BANK	HDFC0002242	50100064497158
10668	UDAIPUR	BARGAON	DHAR	42237	294132	57968	77290	429390	HDFC BANK	HDFC0002242	50100090541660
10669	UDAIPUR	BARGAON	DHEEKLI	42238	244290	48145	64193	356628	HDFC BANK	HDFC0002242	50100090541605
10670	UDAIPUR	BARGAON	GHODAN KALAN	294537	147066	28984	38645	214695	HDFC BANK	HDFC0002242	50100345282420
10671	UDAIPUR	BARGAON	ISWAL	42239	295699	58276	77702	431677	HDFC BANK	HDFC0002242	50100014707950
10672	UDAIPUR	BARGAON	KADIYA	42240	254918	50239	66986	372143	HDFC BANK	HDFC0002242	50100014009043
10673	UDAIPUR	BARGAON	KADMAL	42241	250499	49368	65825	365692	HDFC BANK	HDFC0002242	50100090541581
10674	UDAIPUR	BARGAON	KAILASH PURI	42242	263142	51860	69147	384149	HDFC BANK	HDFC0002242	50100090541571
10675	UDAIPUR	BARGAON	KATHAR	42243	333179	65663	87551	486393	HDFC BANK	HDFC0002242	50100097829227
10676	UDAIPUR	BARGAON	KAVITA	42244	226781	44694	59592	331067	HDFC BANK	HDFC0002242	50100090541644
10677	UDAIPUR	BARGAON	LAKHAWALI	42245	406460	80105	106807	593372	HDFC BANK	HDFC0002242	50100014213237
10678	UDAIPUR	BARGAON	LAUSEENG	42246	317459	62565	83420	463444	HDFC BANK	HDFC0002242	50100090541621
10679	UDAIPUR	BARGAON	LOYRA	42247	338493	66710	88947	494150	HDFC BANK	HDFC0002242	50100013931231
10680	UDAIPUR	BARGAON	MADAR	42248	232431	45807	61077	339315	HDFC BANK	HDFC0002242	50100014009030
10681	UDAIPUR	BARGAON	RAMA	42249	294748	58089	77452	430289	HDFC BANK	HDFC0002242	50100049205540
10682	UDAIPUR	BARGAON	REBARIYON KA GURHA	294539	243563	48001	64002	355566	AXIS BANK	UTIB0001875	920010041467631
10683	UDAIPUR	BARGAON	SAPETIYA	42250	255142	50284	67045	372471	HDFC BANK	HDFC0002242	22421450000027
10684	UDAIPUR	BARGAON	SARE	295137	144829	28543	38057	211429	HDFC BANK	HDFC0002242	50100355725777
10685	UDAIPUR	BARGAON	SHOBHAG PURA	42251	272596	53723	71631	397950	HDFC BANK	HDFC0002242	50100014034379
10686	UDAIPUR	BARGAON	THOOR	42252	192937	38024	50699	281660	HDFC BANK	HDFC0002242	50100090541618
10687	UDAIPUR	BARGAON	WATI	42254	227676	44870	59827	332373	HDFC BANK	HDFC0002242	50100090541631
10688	UDAIPUR	BHINDER	AKOLA	42256	285238	56215	74953	416406	STATE BANK OF INDIA	SBIN0031560	51053781980
10689	UDAIPUR	BHINDER	AMARPURA JAGEER	42258	234053	46127	61503	341683	STATE BANK OF INDIA	SBIN0031560	51053783206
10690	UDAIPUR	BHINDER	AMARPURA KHALSA	42257	239647	47230	62973	349850	STATE BANK OF INDIA	SBIN0031560	51053782587
10691	UDAIPUR	BHINDER	BADGAON	42259	247255	48729	64972	360956	STATE BANK OF INDIA	SBIN0031560	51053782065

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10692	UDAIPUR	BHINDER	BAGGAD	42260	241940	47682	63576	353198	STATE BANK OF INDIA	SBIN0031560	51053782893
10693	UDAIPUR	BHINDER	BANSDA	42262	243003	47891	63855	354749	STATE BANK OF INDIA	SBIN0031560	51053782906
10694	UDAIPUR	BHINDER	BARODIA	42263	267002	52621	70161	389784	STATE BANK OF INDIA	SBIN0031560	51053783013
10695	UDAIPUR	BHINDER	BHOPA KHEDA	42267	200880	39590	52786	293256	STATE BANK OF INDIA	SBIN0031560	51053782054
10696	UDAIPUR	BHINDER	CHARGADIYA	42268	252345	49732	66310	368387	STATE BANK OF INDIA	SBIN0031560	51053782009
10697	UDAIPUR	BHINDER	DHARTA	42271	209495	41287	55050	305832	STATE BANK OF INDIA	SBIN0031560	51053782837
10698	UDAIPUR	BHINDER	DHAVDIYA	42273	144101	28400	37866	210367	STATE BANK OF INDIA	SBIN0031560	51053782269
10699	UDAIPUR	BHINDER	HEENTA	42276	287084	56579	75438	419101	STATE BANK OF INDIA	SBIN0031560	51053782032
10700	UDAIPUR	BHINDER	KEDARIYA	42278	195734	38575	51434	285743	STATE BANK OF INDIA	SBIN0031560	51053782699
10701	UDAIPUR	BHINDER	KHERODA	42280	358072	70569	94092	522733	STATE BANK OF INDIA	SBIN0032226	51053783182
10702	UDAIPUR	BHINDER	KUNDAI	42282	200433	39501	52669	292603	STATE BANK OF INDIA	SBIN0031560	51053782010
10703	UDAIPUR	BHINDER	KUNTWAS	42283	176155	34717	46289	257161	STATE BANK OF INDIA	SBIN0031560	51053782973
10704	UDAIPUR	BHINDER	LUNDA	42284	293573	57857	77143	428573	STATE BANK OF INDIA	SBIN0031560	51053782984
10705	UDAIPUR	BHINDER	MOTIDA	42290	229242	45179	60239	334660	STATE BANK OF INDIA	SBIN0031560	51053782815
10706	UDAIPUR	BHINDER	NAGALIYA	294517	151374	29833	39777	220984	STATE BANK OF INDIA	SBIN0031560	39519550072
10707	UDAIPUR	BHINDER	PANUND	42293	202111	39832	53110	295053	STATE BANK OF INDIA	SBIN0031560	51053781991
10708	UDAIPUR	BHINDER	PITHALPURA	42294	277574	54704	72939	405217	STATE BANK OF INDIA	SBIN0031560	51053782600
10709	UDAIPUR	BHINDER	SALERA	42296	197468	38917	51889	288274	STATE BANK OF INDIA	SBIN0031560	51053782826
10710	UDAIPUR	BHINDER	SARANGPUR BHI	42297	368589	72642	96855	538086	STATE BANK OF INDIA	SBIN0031560	51053782848
10711	UDAIPUR	BHINDER	SARANGPURA (KANORE)	42298	290944	57339	76452	424735	STATE BANK OF INDIA	SBIN0031560	51053782576
10712	UDAIPUR	BHINDER	SAVNA	42299	265156	52257	69676	387089	STATE BANK OF INDIA	SBIN0031560	51053782496
10713	UDAIPUR	BHINDER	SINHAR	42300	192434	37925	50566	280925	STATE BANK OF INDIA	SBIN0031560	51053782043
10714	UDAIPUR	BHINDER	VAARNI	42306	203286	40064	53418	296768	STATE BANK OF INDIA	SBIN0031560	51053782521
10715	UDAIPUR	BHINDER	VANA	42304	164352	32390	43187	239929	STATE BANK OF INDIA	SBIN0031560	51053783002
10716	UDAIPUR	BHINDER	VANIA TALAI	42305	227564	44848	59798	332210	STATE BANK OF INDIA	SBIN0031560	51053782338
10717	UDAIPUR	GIRWA	ALSIGARH	42356	212460	41872	55829	310161	HDFC BANK	HDFC0002614	50100276612973
10718	UDAIPUR	GIRWA	AMARPURA	262788	281882	55553	74071	411506	BANK OF BARODA	BARBOHIRANM	30250100007593
10719	UDAIPUR	GIRWA	BACHHAR	42357	195231	38476	51301	285008	BANK OF BARODA	BARBOGOVERD	36870100000410
10720	UDAIPUR	GIRWA	BADI UNDRI	42358	165862	32688	43584	242134	BANK OF BARODA	BARBOHIRANM	30250100004172
10721	UDAIPUR	GIRWA	BALICHA	42359	140465	27683	36911	205059	BANK OF BARODA	BARBOGOVERD	36870100000406
10722	UDAIPUR	GIRWA	BARAN	262784	227228	44782	59710	331720	ICICI BANK LIMITED	ICIC0006936	693601700513
10723	UDAIPUR	GIRWA	BARAPAL	42361	318298	62730	83640	464668	AXIS BANK	UTIB0001875	913010046776666
10724	UDAIPUR	GIRWA	BEDWAS	262789	372896	73490	97987	544373	AXIS BANK	UTIB0000097	920010041155590
10725	UDAIPUR	GIRWA	BHOIYO KI PANCHOLI	42366	210334	41453	55270	307057	BANK OF BARODA	BARBOPRATUD	33010100002110
10726	UDAIPUR	GIRWA	BUJHDA	42369	297321	58596	78128	434045	AXIS BANK	UTIB0000097	920010051309295
10727	UDAIPUR	GIRWA	CHANAVADA	42370	376420	74185	98913	549518	HDFC BANK	HDFC0002614	50100276421775
10728	UDAIPUR	GIRWA	CHANBORA	294509	189748	37396	49861	277005	ICICI BANK LIMITED	ICIC0004330	433001000222
10729	UDAIPUR	GIRWA	CHOKADIYA	262766	219676	43294	57725	320695	INDIAN BANK	IDIB000N520	50278696166
10730	UDAIPUR	GIRWA	DAKAN KOTRA	42372	167316	32975	43966	244257	BANK OF BARODA	BARBOHIRANM	30250100004157

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10731	UDAIPUR	GIRWA	DEBARI	42374	226669	44672	59563	330904	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000560	11340294864
10732	UDAIPUR	GIRWA	DEVALI GRAMIN	262767	186000	36657	48876	271533	BANK OF BARODA	BARBOGOVERD	36870100004496
10733	UDAIPUR	GIRWA	DHOL KI PATI	294512	154842	30516	40688	226046	BANK OF BARODA	BARBOGOVERD	36870100007089
10734	UDAIPUR	GIRWA	DODAWALI	42375	184658	36392	48523	269573	INDIAN BANK	IDIB000N520	21901284426
10735	UDAIPUR	GIRWA	GOURELA	294499	160212	31575	42100	233887	HDFC BANK	HDFC0002614	50100359607771
10736	UDAIPUR	GIRWA	JABLA	262781	147626	29094	38792	215512	BANK OF BARODA	BARBOGOVERD	36870100004446
10737	UDAIPUR	GIRWA	JAWAR-MINES	42378	355610	70084	93445	519139	HDFC BANK	HDFC0002614	50100317627532
10738	UDAIPUR	GIRWA	KALADWAS	42380	196685	38763	51684	287132	BANK OF BARODA	BARBOUDARAJ	16200100008334
10739	UDAIPUR	GIRWA	KALIWAS	294498	213523	42081	56108	311712	INDIAN BANK	IDIB000N520	50515282502
10740	UDAIPUR	GIRWA	KANPUR	42381	229801	45289	60386	335476	HDFC BANK	HDFC0004861	50100223078190
10741	UDAIPUR	GIRWA	KAYA	42382	204461	40295	53727	298483	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000535	11347165945
10742	UDAIPUR	GIRWA	KHARPINA	294511	200936	39601	52801	293338	HDFC BANK	HDFC0002614	50100353350815
10743	UDAIPUR	GIRWA	KHEGRO KI BHAGAL	294501	171344	33769	45025	250138	ICICI BANK LIMITED	ICIC0006936	693601700766
10744	UDAIPUR	GIRWA	KHJOOORI	262769	144829	28543	38057	211429	AXIS BANK	UTIB0001875	916010003499668
10745	UDAIPUR	GIRWA	LAKADWAS	42385	239535	47208	62944	349687	AXIS BANK	UTIB0002114	920010057230405
10746	UDAIPUR	GIRWA	MANWAKHEDA	262790	395887	78022	104029	577938	ICICI BANK LIMITED	ICIC0004330	433001000077
10747	UDAIPUR	GIRWA	MATOON	42387	264428	52114	69485	386027	BANK OF BARODA	BARBOHIRANM	30250100004213
10748	UDAIPUR	GIRWA	NAI	42388	233661	46050	61400	341111	BANK OF BARODA	BARBOHIRANM	30250100003292
10749	UDAIPUR	GIRWA	NAYA KHERA	294505	183987	36260	48347	268594	ICICI BANK LIMITED	ICIC0004330	433001000235
10750	UDAIPUR	GIRWA	PADUNA	42389	401257	79080	105440	585777	BANK OF BARODA	BARBOGOVERD	36870100000507
10751	UDAIPUR	GIRWA	PAI	42390	254974	50250	67001	372225	BANK OF BARODA	BARBOHIRANM	30250100004184
10752	UDAIPUR	GIRWA	PEEPALWAS	294502	184434	36348	48464	269246	BANK OF BARODA	BARBOSABUDA	60370100000660
10753	UDAIPUR	GIRWA	POPALTI	262765	199706	39358	52477	291541	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000589	83023867232
10754	UDAIPUR	GIRWA	SARU	42394	225102	44363	59151	328616	BANK OF BARODA	BARBOGOVERD	36870100000407
10755	UDAIPUR	GIRWA	SARUPAL	262785	201664	39744	52992	294400	BANK OF BARODA	BARBOGOVERD	36870100004792
10756	UDAIPUR	GIRWA	SAVINA GRAMIN	42395	251226	49512	66016	366754	HDFC BANK	HDFC0002614	50100024986920
10757	UDAIPUR	GIRWA	SISARMA	42397	268288	52874	70499	391661	HDFC BANK	HDFC0002614	50100024321890
10758	UDAIPUR	GIRWA	TIDI	42400	296706	58475	77966	433147	BANK OF BARODA	BARBOHIRANM	30250100004195
10759	UDAIPUR	GIRWA	TITARDI	42401	433815	85496	113995	633306	BANK OF BARODA	BARBOGOVERD	36870100000442
10760	UDAIPUR	GIRWA	UMARDA	262791	408697	80546	107395	596638	BANK OF BARODA	BARBOUMARDA	36870100004541
10761	UDAIPUR	GIRWA	UNDARI KHURD	295074	163513	32225	42967	238705	INDIAN BANK	IDIB000N520	50516961547
10762	UDAIPUR	GOGUNDA	AMBAVA	262400	147010	28973	38630	214613	STATE BANK OF INDIA	SBIN0031219	61268546278
10763	UDAIPUR	GOGUNDA	BAGDUNDA	42404	209383	41265	55020	305668	STATE BANK OF INDIA	SBIN0031219	31742594679
10764	UDAIPUR	GOGUNDA	CHATIYA KHEDI	42409	218222	43007	57343	318572	STATE BANK OF INDIA	SBIN0013556	31742605004
10765	UDAIPUR	GOGUNDA	CHHALI	42408	230976	45521	60694	337191	STATE BANK OF INDIA	SBIN0031219	31742607691
10766	UDAIPUR	GOGUNDA	CHORBAVDI	42411	83966	16548	22064	122578	STATE BANK OF INDIA	SBIN0031219	31742610445
10767	UDAIPUR	GOGUNDA	DADIYA	42412	227620	44859	59813	332292	STATE BANK OF INDIA	SBIN0031219	31742611926
10768	UDAIPUR	GOGUNDA	GOGUNDA	42416	489531	96477	128636	714644	STATE BANK OF INDIA	SBIN0013556	31742617587
10769	UDAIPUR	GOGUNDA	JASWANTGARH	42418	248262	48927	65237	362426	STATE BANK OF INDIA	SBIN0031219	31742619801

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10770	UDAIPUR	GOGUNDA	JHADOLI	42419	158590	31255	41673	231518	STATE BANK OF INDIA	SBIN0031219	31742393326
10771	UDAIPUR	GOGUNDA	KAACHVA	42420	223760	44099	58798	326657	STATE BANK OF INDIA	SBIN0031219	31742621491
10772	UDAIPUR	GOGUNDA	KUKARA KHERA	294003	146898	28951	38601	214450	UNION BANK OF INDIA	UBIN0570559	705502010016048
10773	UDAIPUR	GOGUNDA	MADA	262405	148968	29359	39145	217472	STATE BANK OF INDIA	SBIN0031219	61269642154
10774	UDAIPUR	GOGUNDA	MADARDA	295104	170505	33603	44804	248912	UNION BANK OF INDIA	UBIN0570559	705502010016042
10775	UDAIPUR	GOGUNDA	MADRA	42568	143206	28223	37631	209060	STATE BANK OF INDIA	SBIN0031219	31742626874
10776	UDAIPUR	GOGUNDA	MAJAWAD	42423	230137	45355	60474	335966	STATE BANK OF INDIA	SBIN0031219	31742625576
10777	UDAIPUR	GOGUNDA	MAJAWADI	42424	161555	31839	42452	235846	STATE BANK OF INDIA	SBIN0031219	31742723129
10778	UDAIPUR	GOGUNDA	MODI	42426	218222	43007	57343	318572	STATE BANK OF INDIA	SBIN0031219	31742724429
10779	UDAIPUR	GOGUNDA	MORVAL	42425	175540	34595	46127	256262	STATE BANK OF INDIA	SBIN0031219	31742726006
10780	UDAIPUR	GOGUNDA	NAL	262404	193273	38090	50787	282150	STATE BANK OF INDIA	SBIN0031219	61270546240
10781	UDAIPUR	GOGUNDA	OVRA KALAN	42428	201272	39667	52889	293828	STATE BANK OF INDIA	SBIN0031219	31742736717
10782	UDAIPUR	GOGUNDA	PADAWALI KALAN	42578	155569	30660	40879	227108	STATE BANK OF INDIA	SBIN0031219	61098952598
10783	UDAIPUR	GOGUNDA	PADAWALI KHURD	42579	184994	36459	48611	270064	STATE BANK OF INDIA	SBIN0031219	31742780564
10784	UDAIPUR	GOGUNDA	PANDLON KA CHORA	295100	144773	28532	38042	211347	UNION BANK OF INDIA	UBIN0570559	705502010016047
10785	UDAIPUR	GOGUNDA	PATIYA	42432	224151	44176	58901	327228	STATE BANK OF INDIA	SBIN0031219	31742776603
10786	UDAIPUR	GOGUNDA	RAV MADRA	295283	162729	32071	42761	237561	UNION BANK OF INDIA	UBIN0570559	705502010016044
10787	UDAIPUR	GOGUNDA	RAVLIYA KALAN	42435	194000	38234	50978	283212	STATE BANK OF INDIA	SBIN0031219	31742782153
10788	UDAIPUR	GOGUNDA	RAVLIYA KHURD	42436	202167	39843	53124	295134	STATE BANK OF INDIA	SBIN0031219	31742784172
10789	UDAIPUR	GOGUNDA	SAMIJA	42581	196797	38785	51713	287295	STATE BANK OF INDIA	SBIN0031219	31742802148
10790	UDAIPUR	GOGUNDA	SEMTAAL	294001	161443	31817	42423	235683	UNION BANK OF INDIA	UBIN0570559	705502010016043
10791	UDAIPUR	GOGUNDA	SURAJ GARH	295103	138619	27319	36426	202364	UNION BANK OF INDIA	UBIN0570559	705502010016045
10792	UDAIPUR	GOGUNDA	VAS	42585	207537	40902	54535	302974	STATE BANK OF INDIA	SBIN0031219	31742807237
10793	UDAIPUR	GOGUNDA	VEERPURA	262406	143318	28245	37660	209223	STATE BANK OF INDIA	SBIN0031219	61268648918
10794	UDAIPUR	JAISAMAND	ADWAS	42681	205300	40461	53947	299708	STATE BANK OF INDIA	SBIN0031535	51083951416
10795	UDAIPUR	JAISAMAND	AMARPURA	42682	162785	32082	42776	237643	ICICI BANK LIMITED	ICIC0006922	692201701644
10796	UDAIPUR	JAISAMAND	BADGAON	42684	151653	29888	39851	221392	STATE BANK OF INDIA	SBIN0031224	51083951256
10797	UDAIPUR	JAISAMAND	BAGRUWA	294526	146395	28852	38469	213716	STATE BANK OF INDIA	SBIN0031535	39541810160
10798	UDAIPUR	JAISAMAND	BHALADIYA	42687	221634	43680	58240	323554	STATE BANK OF INDIA	SBIN0031227	51083951529
10799	UDAIPUR	JAISAMAND	DEVPURA	42691	239927	47285	63046	350258	STATE BANK OF INDIA	SBIN0031224	51083951472
10800	UDAIPUR	JAISAMAND	DHAWADIYA	294524	185441	36547	48729	270717	ICICI BANK LIMITED	ICIC0006922	692201702615
10801	UDAIPUR	JAISAMAND	GAATOD	42693	207817	40957	54609	303383	STATE BANK OF INDIA	SBIN0031224	51083951154
10802	UDAIPUR	JAISAMAND	GAMRI	294527	148800	29326	39101	217227	ICICI BANK LIMITED	ICIC0006914	691401702871
10803	UDAIPUR	JAISAMAND	JAWAD	42696	317739	62620	83493	463852	STATE BANK OF INDIA	SBIN0031535	51081730216
10804	UDAIPUR	JAISAMAND	JHADOL	42697	252905	49843	66457	369205	STATE BANK OF INDIA	SBIN0031224	51083951187
10805	UDAIPUR	JAISAMAND	KEVRA KHURD	42700	231144	45554	60739	337437	ICICI BANK LIMITED	ICIC0006922	692201702520
10806	UDAIPUR	JAISAMAND	NAIJHAR	262734	149639	29491	39321	218451	STATE BANK OF INDIA	SBIN0031535	61268041379
10807	UDAIPUR	JAISAMAND	NEVA TALAI	42706	141248	27837	37116	206201	STATE BANK OF INDIA	SBIN0031224	51083951518
10808	UDAIPUR	JAISAMAND	ODA	262731	211565	41695	55594	308854	STATE BANK OF INDIA	SBIN0031224	61270370910

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10809	UDAIPUR	JAISAMAND	PADLA	42708	230417	45411	60547	336375	ICICI BANK LIMITED	ICIC0006922	692201702506
10810	UDAIPUR	JAISAMAND	PAHARI	294529	141752	27937	37249	206938	ICICI BANK LIMITED	ICIC0006914	691401702833
10811	UDAIPUR	JAISAMAND	PALODRA	42710	166813	32876	43834	243523	ICICI BANK LIMITED	ICIC0006922	692201701643
10812	UDAIPUR	JAISAMAND	PEELADAR	42712	230137	45355	60474	335966	STATE BANK OF INDIA	SBIN0031224	51083951552
10813	UDAIPUR	JAISAMAND	SALLARA	42716	312369	61562	82082	456013	STATE BANK OF INDIA	SBIN0031224	51083951358
10814	UDAIPUR	JAISAMAND	SEMAL	42718	178952	35268	47024	261244	STATE BANK OF INDIA	SBIN0031535	51083951405
10815	UDAIPUR	JAISAMAND	SHYAMPURA JAGIR	42720	205356	40472	53962	299790	STATE BANK OF INDIA	SBIN0031224	51083951461
10816	UDAIPUR	JAISAMAND	SINGHATWARA	42722	313544	61793	82391	457728	STATE BANK OF INDIA	SBIN0031224	51083951563
10817	UDAIPUR	JAISAMAND	VEERPURA	42726	330885	65211	86948	483044	STATE BANK OF INDIA	SBIN0031224	51083951198
10818	UDAIPUR	JHADOL	ADOL	294184	163345	32192	42923	238460	BANK OF BARODA	BARBOJHADOL	52640100012286
10819	UDAIPUR	JHADOL	ATATIYA	42449	149024	29370	39160	217554	PUNJAB NATIONAL BANK	PUNB0070700	707000100021877
10820	UDAIPUR	JHADOL	BADRANA	42450	151765	29910	39880	221555	PUNJAB NATIONAL BANK	PUNB0070700	707000100021929
10821	UDAIPUR	JHADOL	BAGPURA	42451	173861	34265	45686	253812	PUNJAB NATIONAL BANK	PUNB0070700	707000100059241
10822	UDAIPUR	JHADOL	BRAHMANO KA KHERWARA	42454	181693	35808	47744	265245	PUNJAB NATIONAL BANK	PUNB0070700	707000100184741
10823	UDAIPUR	JHADOL	CHANDWAS	42455	230585	45444	60592	336621	PUNJAB NATIONAL BANK	PUNB0070700	707000100069761
10824	UDAIPUR	JHADOL	CHOKHLABARA	295058	147961	29160	38880	216001	BANK OF BARODA	BARBOJHADOL	52640100012245
10825	UDAIPUR	JHADOL	DAMANA MAGWAS	262378	209999	41387	55182	306568	BANK OF BARODA	BARBOJHADOL	52640100005459
10826	UDAIPUR	JHADOL	DEWAS	42457	169386	33383	44510	247279	PUNJAB NATIONAL BANK	PUNB0070700	707000100197921
10827	UDAIPUR	JHADOL	DHADHAWALI	294185	158310	31200	41600	231110	PUNJAB NATIONAL BANK	PUNB0070700	707000100064021
10828	UDAIPUR	JHADOL	GEJVI	42459	154171	30384	40512	225067	PUNJAB NATIONAL BANK	PUNB0070700	707000100061529
10829	UDAIPUR	JHADOL	GODANA	42460	211733	41728	55638	309099	PUNJAB NATIONAL BANK	PUNB0070700	707000100068674
10830	UDAIPUR	JHADOL	GOGLA	42461	104552	20605	27473	152630	PUNJAB NATIONAL BANK	PUNB0070700	707000100197842
10831	UDAIPUR	JHADOL	GORAN	42462	211173	41618	55491	308282	PUNJAB NATIONAL BANK	PUNB0070700	707000100196214
10832	UDAIPUR	JHADOL	GORANA	42463	194391	38311	51081	283783	PUNJAB NATIONAL BANK	PUNB0070700	707000100039487
10833	UDAIPUR	JHADOL	JEKDA	42465	149528	29469	39292	218289	PUNJAB NATIONAL BANK	PUNB0070700	707000100060566
10834	UDAIPUR	JHADOL	JHADOL	42467	349065	68794	91725	509584	PUNJAB NATIONAL BANK	PUNB0070700	707000100155934
10835	UDAIPUR	JHADOL	KADA	42468	145612	28697	38263	212572	PUNJAB NATIONAL BANK	PUNB0070700	707000100073092
10836	UDAIPUR	JHADOL	KANTHARIYA	42469	238192	46943	62591	347726	PUNJAB NATIONAL BANK	PUNB0070700	707000100197745
10837	UDAIPUR	JHADOL	KHAKHAD	42470	256485	50548	67397	374430	PUNJAB NATIONAL BANK	PUNB0070700	707000100019474
10838	UDAIPUR	JHADOL	KITAWATO KA WAS	295063	157527	31045	41394	229966	BANK OF BARODA	BARBOJHADOL	52640100012322
10839	UDAIPUR	JHADOL	KOCHLA	262377	213579	42092	56123	311794	BANK OF BARODA	BARBOJHADOL	52640100005468
10840	UDAIPUR	JHADOL	LUNAWATON KA KHEDA	42473	206866	40769	54359	301994	PUNJAB NATIONAL BANK	PUNB0070700	707000100068762
10841	UDAIPUR	JHADOL	MAGWAS	42476	222977	43944	58592	325513	PUNJAB NATIONAL BANK	PUNB0070700	707000100019757
10842	UDAIPUR	JHADOL	MAKDA DEO	42477	152045	29965	39953	221963	PUNJAB NATIONAL BANK	PUNB0070700	707000100060575
10843	UDAIPUR	JHADOL	MANAS	262386	142647	28113	37484	208244	BANK OF BARODA	BARBOJHADOL	52640100005482
10844	UDAIPUR	JHADOL	MOHAMMAD FALASIYA	294191	172910	34077	45436	252423	AXIS BANK	UTIB0000097	919010074557983
10845	UDAIPUR	JHADOL	NAINBARA	262387	256597	50570	67427	374594	BANK OF BARODA	BARBOJHADOL	52640100005487
10846	UDAIPUR	JHADOL	NETAJI KA BARA	262381	141696	27925	37234	206855	BANK OF BARODA	BARBOJHADOL	52640100005771
10847	UDAIPUR	JHADOL	ODA	42480	182420	35951	47935	266306	PUNJAB NATIONAL BANK	PUNB0070700	707000100039256

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10848	UDAIPUR	JHADOL	OGNA	42481	224655	44275	59033	327963	PUNJAB NATIONAL BANK	PUNB0070700	707000100038929
10849	UDAIPUR	JHADOL	PILAK	262384	147849	29138	38851	215838	BANK OF BARODA	BARBOJHADOL	52640100005467
10850	UDAIPUR	JHADOL	RANPUR	294177	149528	29469	39292	218289	PUNJAB NATIONAL BANK	PUNB0070700	707000100295348
10851	UDAIPUR	JHADOL	REECHHAVAR	294193	142032	27992	37322	207346	BANK OF BARODA	BARBOJHADOL	52640100012248
10852	UDAIPUR	JHADOL	ROHIMALA	262385	160995	31729	42305	235029	BANK OF BARODA	BARBOJHADOL	52640100005455
10853	UDAIPUR	JHADOL	SALDARI	294186	142703	28124	37499	208326	BANK OF BARODA	BARBOJHADOL	52640100012246
10854	UDAIPUR	JHADOL	SELANA	262388	190867	37616	50155	278638	BANK OF BARODA	BARBOJHADOL	52640100005477
10855	UDAIPUR	JHADOL	SULTANJI KA KHERWARA	42487	240822	47461	63282	351565	PUNJAB NATIONAL BANK	PUNB0070700	707000100017962
10856	UDAIPUR	JHADOL	THOBAWARA	42488	150143	29590	39454	219187	AXIS BANK	UTIB0000097	920010040754279
10857	UDAIPUR	JHADOL	UPRETA	294178	186392	36734	48979	272105	BANK OF BARODA	BARBOJHADOL	52640100012301
10858	UDAIPUR	JHALLARA	AAMLODA	42635	221466	43647	58196	323309	STATE BANK OF INDIA	SBIN0031225	51088013633
10859	UDAIPUR	JHALLARA	AMALVA	42633	262750	51783	69044	383577	STATE BANK OF INDIA	SBIN0031225	51088012823
10860	UDAIPUR	JHALLARA	BANODA	42637	312537	61595	82126	456258	STATE BANK OF INDIA	SBIN0031225	51088012685
10861	UDAIPUR	JHALLARA	BHABRANA	42642	314606	62003	82670	459279	STATE BANK OF INDIA	SBIN0031442	51088013655
10862	UDAIPUR	JHALLARA	BUDEL	42643	141528	27892	37190	206610	STATE BANK OF INDIA	SBIN0031442	51088013644
10863	UDAIPUR	JHALLARA	DEOGAON	42647	208097	41012	54682	303791	STATE BANK OF INDIA	SBIN0031225	51088013485
10864	UDAIPUR	JHALLARA	DEVALA KALAN	295112	141640	27914	37219	206773	ICICI BANK LIMITED	ICIC0006925	692501702184
10865	UDAIPUR	JHALLARA	DHOLAGIRI KA KHEDA	42649	159821	31497	41997	233315	STATE BANK OF INDIA	SBIN0031225	51088013065
10866	UDAIPUR	JHALLARA	GHATED	42651	203957	40196	53595	297748	STATE BANK OF INDIA	SBIN0031442	51088013430
10867	UDAIPUR	JHALLARA	HARMATYA KALAN	294423	165303	32578	43437	241318	ICICI BANK LIMITED	ICIC0006925	692501702183
10868	UDAIPUR	JHALLARA	JETANA	42657	199538	39325	52433	291296	STATE BANK OF INDIA	SBIN0031225	51088013463
10869	UDAIPUR	JHALLARA	JHALLARA	42658	197804	38983	51978	288765	STATE BANK OF INDIA	SBIN0031225	51088012754
10870	UDAIPUR	JHALLARA	JHARMAL	294491	153835	30318	40424	224577	ICICI BANK LIMITED	ICIC0006925	692501702182
10871	UDAIPUR	JHALLARA	JODHPUR KHURD	42659	55325	10903	14538	80766	STATE BANK OF INDIA	SBIN0031442	51088013666
10872	UDAIPUR	JHALLARA	KALYANA KALA	42661	192042	37848	50464	280354	STATE BANK OF INDIA	SBIN0031225	51088013576
10873	UDAIPUR	JHALLARA	KARAKALAN	42662	246136	48509	64678	359323	STATE BANK OF INDIA	SBIN0031225	51088013510
10874	UDAIPUR	JHALLARA	KHOLDI	262444	193440	38123	50831	282394	STATE BANK OF INDIA	SBIN0031225	61269282257
10875	UDAIPUR	JHALLARA	MALPUR	42668	276120	54418	72557	403095	STATE BANK OF INDIA	SBIN0031225	51088012709
10876	UDAIPUR	JHALLARA	MANDLI	262437	197860	38994	51992	288846	BANK OF BARODA	BARBOSALUMB	34530100015707
10877	UDAIPUR	JHALLARA	MANPUR A	42669	222250	43801	58401	324452	STATE BANK OF INDIA	SBIN0031225	51088013622
10878	UDAIPUR	JHALLARA	MATASULA	42670	239647	47230	62973	349850	STATE BANK OF INDIA	SBIN0031442	51088013600
10879	UDAIPUR	JHALLARA	MORILA	42672	170449	33592	44790	248831	STATE BANK OF INDIA	SBIN0031225	51088013009
10880	UDAIPUR	JHALLARA	NIMBODA	294422	142591	28102	37469	208162	ICICI BANK LIMITED	ICIC0006925	692501701205
10881	UDAIPUR	JHALLARA	PAYRA	42674	146171	28807	38410	213388	STATE BANK OF INDIA	SBIN0031225	51088013598
10882	UDAIPUR	JHALLARA	SAJNOT	294490	170058	33515	44687	248260	ICICI BANK LIMITED	ICIC0006925	692501702185
10883	UDAIPUR	JHALLARA	SAMORA	294421	157247	30990	41320	229557	BANK OF BARODA	BARBOSALUMB	34530100021054
10884	UDAIPUR	JHALLARA	SARWANI	294424	142703	28124	37499	208326	BANK OF BARODA	BARBOSALUMB	34530100021055
10885	UDAIPUR	JHALLARA	SHESHPUR	42677	138619	27319	36426	202364	STATE BANK OF INDIA	SBIN0031225	51088013452
10886	UDAIPUR	JHALLARA	VEERVA KALLAN	262429	192378	37914	50552	280844	BANK OF BARODA	BARBOSALUMB	34530100015692

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10887	UDAIPUR	KHERWARA	BADALA	42490	239535	47208	62944	349687	BANK OF BARODA	BARBOKHERVA	31330100014492
10888	UDAIPUR	KHERWARA	BAGPUR	294214	157919	31123	41497	230539	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106970
10889	UDAIPUR	KHERWARA	BANJARIYA	42492	186840	36822	49097	272759	BANK OF BARODA	BARBOKHERVA	31330100014974
10890	UDAIPUR	KHERWARA	BAROTHI BHEELAN	42493	143039	28190	37587	208816	STATE BANK OF INDIA	SBIN0031220	51089923471
10891	UDAIPUR	KHERWARA	BAVALWARA	42495	189189	37285	49714	276188	STATE BANK OF INDIA	SBIN0031220	51089922900
10892	UDAIPUR	KHERWARA	BAYDI	42496	145220	28620	38160	212000	STATE BANK OF INDIA	SBIN0031220	51089923459
10893	UDAIPUR	KHERWARA	BHAKHRA	294206	159205	31376	41835	232416	BANK OF BARODA	BARBOKHERVA	31330100018117
10894	UDAIPUR	KHERWARA	BHANDA	42497	155066	30560	40747	226373	STATE BANK OF INDIA	SBIN0031220	51089923051
10895	UDAIPUR	KHERWARA	BHATKI	294208	156912	30924	41232	229068	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106930
10896	UDAIPUR	KHERWARA	BIROTHI BRAHMANAM	42494	245185	48321	64428	357934	STATE BANK OF INDIA	SBIN0031220	51089922911
10897	UDAIPUR	KHERWARA	DHEEKWAS	42504	210278	41442	55256	306976	STATE BANK OF INDIA	SBIN0031220	51089923017
10898	UDAIPUR	KHERWARA	HEEKA	294211	155010	30549	40732	226291	PUNJAB NATIONAL BANK	PUNB0642900	6429000100107040
10899	UDAIPUR	KHERWARA	JAWAS	42513	198475	39116	52154	289745	BANK OF BARODA	BARBOKHERVA	31330100014737
10900	UDAIPUR	KHERWARA	JHUNTHRI	262453	217942	42952	57269	318163	BANK OF BARODA	BARBOKHERVA	31330100014637
10901	UDAIPUR	KHERWARA	KANPUR	42518	256765	50603	67471	374839	STATE BANK OF INDIA	SBIN0031220	51089923482
10902	UDAIPUR	KHERWARA	KARCHA	42521	191091	37660	50214	278965	STATE BANK OF INDIA	SBIN0031220	51089922944
10903	UDAIPUR	KHERWARA	KARNAUVA	262447	205859	40571	54094	300524	BANK OF BARODA	BARBOKHERVA	31330100014595
10904	UDAIPUR	KHERWARA	KATAR	262536	167205	32953	43937	244095	PUNJAB NATIONAL BANK	PUNB0642900	6429000100062730
10905	UDAIPUR	KHERWARA	KATARWAAS	42522	230920	45510	60680	337110	STATE BANK OF INDIA	SBIN0031220	51089922999
10906	UDAIPUR	KHERWARA	KHANDI OVRI	42524	188350	37120	49493	274963	STATE BANK OF INDIA	SBIN0031220	51089922773
10907	UDAIPUR	KHERWARA	KHANMEEN	42525	202391	39887	53183	295461	STATE BANK OF INDIA	SBIN0031220	51089923164
10908	UDAIPUR	KHERWARA	KHERWARA	42526	424081	83578	111437	619096	STATE BANK OF INDIA	SBIN0031900	51089922434
10909	UDAIPUR	KHERWARA	LARATHI	42529	234836	46282	61709	342827	STATE BANK OF INDIA	SBIN0031220	51089923380
10910	UDAIPUR	KHERWARA	MAGRA	294204	173582	34210	45613	253405	BANK OF BARODA	BARBOKHERVA	31330100018175
10911	UDAIPUR	KHERWARA	NAVAGHARA	42532	174141	34320	45760	254221	STATE BANK OF INDIA	SBIN0031220	51089923970
10912	UDAIPUR	KHERWARA	PALSIYA	294207	170561	33614	44819	248994	BANK OF BARODA	BARBOKHERVA	31330100018214
10913	UDAIPUR	KHERWARA	PARBEELA	294205	148297	29226	38969	216492	BANK OF BARODA	BARBOKHERVA	31330100018213
10914	UDAIPUR	KHERWARA	POGRAKALA	262457	168939	33294	44393	246626	BANK OF BARODA	BARBOKHERVA	31330100014592
10915	UDAIPUR	KHERWARA	SAROLI	42545	148744	29315	39086	217145	STATE BANK OF INDIA	SBIN0031220	51089923595
10916	UDAIPUR	KHERWARA	SUBERI	42548	222753	43900	58534	325187	STATE BANK OF INDIA	SBIN0031220	51089923200
10917	UDAIPUR	KHERWARA	SULAI	42546	232487	45819	61091	339397	STATE BANK OF INDIA	SBIN0031220	51089922503
10918	UDAIPUR	KHERWARA	SUNDARA	42547	253184	49898	66530	369612	STATE BANK OF INDIA	SBIN0031220	51089922478
10919	UDAIPUR	KOTRA	BADLI	42550	187902	37032	49376	274310	PUNJAB NATIONAL BANK	PUNB0074900	749000100116096
10920	UDAIPUR	KOTRA	BAKHEL	262817	148800	29326	39101	217227	PUNJAB NATIONAL BANK	PUNB0074900	749000100150595
10921	UDAIPUR	KOTRA	BANKAWAS	294412	155457	30638	40850	226945	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077440
10922	UDAIPUR	KOTRA	BEDAGHAR	262815	215761	42522	56696	314979	PUNJAB NATIONAL BANK	PUNB0074900	749000100150054
10923	UDAIPUR	KOTRA	BEELWAN	294408	209160	41221	54962	305343	PUNJAB NATIONAL BANK	PUNB0074900	749000100232473
10924	UDAIPUR	KOTRA	BEKRIYA	42551	270638	53337	71116	395091	PUNJAB NATIONAL BANK	PUNB0074900	749000100116102
10925	UDAIPUR	KOTRA	BHOOTWAR	294418	142479	28080	37440	207999	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077390

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10926	UDAIPUR	KOTRA	BIKARNI	42552	213243	42026	56035	311304	PUNJAB NATIONAL BANK	PUNB0074900	749000100116111
10927	UDAIPUR	KOTRA	BUDIYA	42553	223592	44066	58754	326412	PUNJAB NATIONAL BANK	PUNB0074900	749000100116120
10928	UDAIPUR	KOTRA	CHAMPA KI NAL	294417	144829	28543	38057	211429	PUNJAB NATIONAL BANK	PUNB0074900	749000100232482
10929	UDAIPUR	KOTRA	DANG	42554	165526	32622	43496	241644	PUNJAB NATIONAL BANK	PUNB0074900	749000100116139
10930	UDAIPUR	KOTRA	DEHRI	294380	152045	29965	39953	221963	PUNJAB NATIONAL BANK	PUNB0074900	749000100231678
10931	UDAIPUR	KOTRA	DHARMIYA	294405	153835	30318	40424	224577	PUNJAB NATIONAL BANK	PUNB0074900	749000100232516
10932	UDAIPUR	KOTRA	DHEDHAMTA	42555	144493	28477	37969	210939	PUNJAB NATIONAL BANK	PUNB0074900	749000100116157
10933	UDAIPUR	KOTRA	DHEDMARIA	42556	166477	32809	43746	243032	PUNJAB NATIONAL BANK	PUNB0074900	749000100116148
10934	UDAIPUR	KOTRA	DINGAWARI	294404	145612	28697	38263	212572	PUNJAB NATIONAL BANK	PUNB0074900	749000100232507
10935	UDAIPUR	KOTRA	GANDHI SARNA	294383	142591	28102	37469	208162	PUNJAB NATIONAL BANK	PUNB0074900	749000100231687
10936	UDAIPUR	KOTRA	GAU PEEPLA	294373	155289	30604	40806	226699	PUNJAB NATIONAL BANK	PUNB0074900	749000100232437
10937	UDAIPUR	KOTRA	GHATA	294410	152660	30086	40115	222861	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077410
10938	UDAIPUR	KOTRA	GOGRUD	42557	192881	38013	50684	281578	PUNJAB NATIONAL BANK	PUNB0074900	749000100116166
10939	UDAIPUR	KOTRA	GURA	42558	252513	49765	66354	368632	PUNJAB NATIONAL BANK	PUNB0074900	749000100116175
10940	UDAIPUR	KOTRA	JHED	42559	301405	59401	79201	440007	PUNJAB NATIONAL BANK	PUNB0074900	749000100116184
10941	UDAIPUR	KOTRA	JOGIBUD	42560	226389	44617	59489	330495	PUNJAB NATIONAL BANK	PUNB0074900	749000100116193
10942	UDAIPUR	KOTRA	JUDA	42561	149695	29502	39336	218533	PUNJAB NATIONAL BANK	PUNB0074900	749000100116209
10943	UDAIPUR	KOTRA	JUNAPADAR	262810	153667	30285	40380	224332	PUNJAB NATIONAL BANK	PUNB0074900	749000100150142
10944	UDAIPUR	KOTRA	KAUCHA	262809	186895	36833	49111	272839	PUNJAB NATIONAL BANK	PUNB0074900	749000100150355
10945	UDAIPUR	KOTRA	KHAJURIA	42562	177665	35014	46686	259365	PUNJAB NATIONAL BANK	PUNB0074900	749000100116218
10946	UDAIPUR	KOTRA	KHAKHARIA	42563	267785	52775	70367	390927	PUNJAB NATIONAL BANK	PUNB0074900	749000100116227
10947	UDAIPUR	KOTRA	KHAM	262803	141584	27903	37205	206692	PUNJAB NATIONAL BANK	PUNB0074900	749000100150780
10948	UDAIPUR	KOTRA	KHOKHRA	294377	146842	28940	38586	214368	PUNJAB NATIONAL BANK	PUNB0074900	749000100228601
10949	UDAIPUR	KOTRA	KHUNA	294398	142871	28157	37543	208571	PUNJAB NATIONAL BANK	PUNB0074900	749000100232826
10950	UDAIPUR	KOTRA	KODARMAAL	294399	175204	34529	46039	255772	PUNJAB NATIONAL BANK	PUNB0074900	749000100231702
10951	UDAIPUR	KOTRA	KOLIYA	294384	188853	37219	49626	275698	PUNJAB NATIONAL BANK	PUNB0074900	749000100231696
10952	UDAIPUR	KOTRA	KOOKAWAS	42565	334130	65850	87800	487780	PUNJAB NATIONAL BANK	PUNB0074900	749000100116245
10953	UDAIPUR	KOTRA	KOTRA	42564	298328	58795	78393	435516	PUNJAB NATIONAL BANK	PUNB0074900	749000100116236
10954	UDAIPUR	KOTRA	KYARI	42566	195342	38498	51331	285171	PUNJAB NATIONAL BANK	PUNB0074900	749000100116254
10955	UDAIPUR	KOTRA	LAMBAHALDOO	42567	190979	37638	50184	278801	PUNJAB NATIONAL BANK	PUNB0074900	749000100116263
10956	UDAIPUR	KOTRA	LUHARCHA	262813	183595	36183	48244	268022	PUNJAB NATIONAL BANK	PUNB0074900	749000100148101
10957	UDAIPUR	KOTRA	MAHAD	42569	262359	51706	68941	383006	PUNJAB NATIONAL BANK	PUNB0074900	749000100116272
10958	UDAIPUR	KOTRA	MAHADI	42570	352422	69455	92607	514484	PUNJAB NATIONAL BANK	PUNB0074900	749000100116281
10959	UDAIPUR	KOTRA	MALVA KA CHORA	42571	202447	39898	53198	295543	PUNJAB NATIONAL BANK	PUNB0074900	749000100116290
10960	UDAIPUR	KOTRA	MAMER	42572	257156	50680	67574	375410	PUNJAB NATIONAL BANK	PUNB0074900	749000100116306
10961	UDAIPUR	KOTRA	MANDVA	42573	237577	46822	62429	346828	PUNJAB NATIONAL BANK	PUNB0074900	749000100116315
10962	UDAIPUR	KOTRA	MANDWAL	262806	219285	43217	57622	320124	PUNJAB NATIONAL BANK	PUNB0074900	749000100150717
10963	UDAIPUR	KOTRA	MEDI	42574	196293	38686	51581	286560	PUNJAB NATIONAL BANK	PUNB0074900	749000100116324
10964	UDAIPUR	KOTRA	MERPUR	42575	153387	30230	40306	223923	PUNJAB NATIONAL BANK	PUNB0074900	749000100116333

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10965	UDAIPUR	KOTRA	MEWARON KA MATH	42576	144269	28433	37910	210612	PUNJAB NATIONAL BANK	PUNB0074900	749000100116342
10966	UDAIPUR	KOTRA	NAYAWAS	42577	395216	77889	103852	576957	PUNJAB NATIONAL BANK	PUNB0074900	749000100116351
10967	UDAIPUR	KOTRA	NICHLI SUBRI	262812	278917	54969	73292	407178	PUNJAB NATIONAL BANK	PUNB0074900	749000100150498
10968	UDAIPUR	KOTRA	PALCHHA	294411	191818	37804	50405	280027	PUNJAB NATIONAL BANK	PUNB0074900	749000100232446
10969	UDAIPUR	KOTRA	PAOTI KALAN	294420	143318	28245	37660	209223	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077400
10970	UDAIPUR	KOTRA	PATHAR PARI	294375	140689	27727	36969	205385	PUNJAB NATIONAL BANK	PUNB0074900	749000100231711
10971	UDAIPUR	KOTRA	PEEPLA	262804	177162	34915	46554	258631	PUNJAB NATIONAL BANK	PUNB0074900	749000100149164
10972	UDAIPUR	KOTRA	PEEPLI KHERA	294419	159821	31497	41997	233315	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077460
10973	UDAIPUR	KOTRA	RUJIYA KHUNA	294390	164184	32357	43143	239684	PUNJAB NATIONAL BANK	PUNB0074900	749000100232455
10974	UDAIPUR	KOTRA	SADA	42580	327249	64494	85992	477735	PUNJAB NATIONAL BANK	PUNB0074900	749000100116360
10975	UDAIPUR	KOTRA	SAMOLI	42582	155401	30627	40835	226863	PUNJAB NATIONAL BANK	PUNB0074900	749000100116379
10976	UDAIPUR	KOTRA	SAWAN KA KYARA	262879	159037	31343	41791	232171	PUNJAB NATIONAL BANK	PUNB0074900	749000100150647
10977	UDAIPUR	KOTRA	SULAO	262805	184602	36381	48509	269492	PUNJAB NATIONAL BANK	PUNB0074900	749000100150179
10978	UDAIPUR	KOTRA	TEELARWA	294397	140018	27595	36793	204406	PUNJAB NATIONAL BANK	PUNB0074900	749000100232491
10979	UDAIPUR	KOTRA	TEJA KA WAS	42583	156800	30902	41203	228905	PUNJAB NATIONAL BANK	PUNB0264000	2640000100010430
10980	UDAIPUR	KOTRA	TILOI	294409	147402	29050	38733	215185	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077380
10981	UDAIPUR	KOTRA	UKHLIYAT	42584	140913	27771	37028	205712	PUNJAB NATIONAL BANK	PUNB0074900	749000100116397
10982	UDAIPUR	KOTRA	UMARIYA	262807	230025	45333	60445	335803	PUNJAB NATIONAL BANK	PUNB0074900	749000100149410
10983	UDAIPUR	KOTRA	UPLAWAS	294415	146563	28885	38513	213961	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077450
10984	UDAIPUR	KOTRA	VAGAWAT	262819	234612	46237	61650	342499	PUNJAB NATIONAL BANK	PUNB0074900	749000100149517
10985	UDAIPUR	KURABAD	BAMBORA	42360	221746	43702	58269	323717	ICICI BANK LIMITED	ICIC0006898	689801002507
10986	UDAIPUR	KURABAD	BASU	295115	125082	24651	32868	182601	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000551	83069234013
10987	UDAIPUR	KURABAD	BEECHDI	42367	330326	65101	86801	482228	BANK OF BARODA	BARBOPRATUD	33010100002114
10988	UDAIPUR	KURABAD	BEMLA	42362	181973	35863	47818	265654	INDIAN BANK	IDIB000U504	50061351183
10989	UDAIPUR	KURABAD	BHALLON KA GUDA	42363	293125	57769	77026	427920	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000541	11343800110
10990	UDAIPUR	KURABAD	BHESDA KALAN	42364	193217	38079	50772	282068	BANK OF BARODA	BARBOPRATUD	33010100002105
10991	UDAIPUR	KURABAD	BHESDA KHURD	262711	165694	32655	43540	241889	BANK OF BARODA	BARBOPRATUD	33010100002137
10992	UDAIPUR	KURABAD	BORI	42368	197748	38972	51963	288683	ICICI BANK LIMITED	ICIC0006898	689801028711
10993	UDAIPUR	KURABAD	CHANSDA	42371	294300	58001	77334	429635	ICICI BANK LIMITED	ICIC0006915	691501701011
10994	UDAIPUR	KURABAD	DANTISAR	42373	156968	30935	41247	229150	BANK OF BARODA	BARBOUDARAJ	16200100008367
10995	UDAIPUR	KURABAD	GUDLI	42376	204069	40218	53624	297911	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000639	83037819781
10996	UDAIPUR	KURABAD	JAGAT	42377	308621	60823	81097	450541	BANK OF BARODA	BARBOHIRANM	30250100004203
10997	UDAIPUR	KURABAD	JHAMAR KOTRA	42379	287364	56634	75512	419510	BANK OF BARODA	BARBOHIRANM	30250100004275
10998	UDAIPUR	KURABAD	KOT	42383	164016	32324	43099	239439	BANK OF BARODA	BARBOHIRANM	30250100004219
10999	UDAIPUR	KURABAD	KURABAD	42384	220571	43470	57960	322001	BANK OF BARODA	BARBOUDARAJ	16200100008377
11000	UDAIPUR	KURABAD	LALPURA	42386	233605	46039	61385	341029	UNION BANK OF INDIA	UBIN0540013	400102010003430
11001	UDAIPUR	KURABAD	PARAMDA	42391	144773	28532	38042	211347	INDIAN BANK	IDIB000U504	20749074926
11002	UDAIPUR	KURABAD	PHEELA	42392	200880	39590	52786	293256	ICICI BANK LIMITED	ICIC0006898	689801014797
11003	UDAIPUR	KURABAD	RAMAJ	294515	146395	28852	38469	213716	UNION BANK OF INDIA	UBIN0540013	400101010035171

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11004	UDAIPUR	KURABAD	SAKRODA	42393	260568	51353	68471	380392	STATE BANK OF INDIA	SBIN0031598	51010053326
11005	UDAIPUR	KURABAD	SHISHVI	42396	221299	43614	58151	323064	BANK OF BARODA	BARBOHIRANM	30250100004247
11006	UDAIPUR	KURABAD	SOMA KHEDA	42398	156464	30836	41115	228415	ICICI BANK LIMITED	ICIC0006898	689801028703
11007	UDAIPUR	KURABAD	SULAWAS	42399	139962	27584	36778	204324	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000639	83038480101
11008	UDAIPUR	KURABAD	VALI	42403	172351	33967	45289	251607	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000551	11344315827
11009	UDAIPUR	KURABAD	VALLABH	42402	153555	30263	40350	224168	BANK OF BARODA	BARBOHIRANM	30250100004152
11010	UDAIPUR	KURABAD	ZINC-SMELTER	262651	236682	46645	62194	345521	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000560	83023368732
11011	UDAIPUR	LASADIYA	AANJANI	42308	129165	25456	33941	188562	STATE BANK OF INDIA	SBIN0031450	51056872808
11012	UDAIPUR	LASADIYA	AARNIYA	42309	214418	42258	56343	313019	STATE BANK OF INDIA	SBIN0031450	51056872671
11013	UDAIPUR	LASADIYA	AGGAD	42310	220683	43492	57990	322165	ICICI BANK LIMITED	ICIC0006894	689401001098
11014	UDAIPUR	LASADIYA	BALICHA	42313	139458	27484	36646	203588	STATE BANK OF INDIA	SBIN0031450	51056872218
11015	UDAIPUR	LASADIYA	BEDAWAL	42641	222585	43867	58490	324942	CANARA BANK	CNRB0003596	3596101005752
11016	UDAIPUR	LASADIYA	BERAS	294222	140577	27705	36940	205222	STATE BANK OF INDIA	SBIN0031450	39520886644
11017	UDAIPUR	LASADIYA	BHAREV	42315	180798	35632	47509	263939	STATE BANK OF INDIA	SBIN0031450	51056872728
11018	UDAIPUR	LASADIYA	CHANDAJI KA GURHA	294223	174701	34430	45907	255038	STATE BANK OF INDIA	SBIN0031450	39534136708
11019	UDAIPUR	LASADIYA	DEOLIA	42324	194000	38234	50978	283212	STATE BANK OF INDIA	SBIN0031450	51056872795
11020	UDAIPUR	LASADIYA	DHAI-KHERA	294228	150982	29756	39674	220412	STATE BANK OF INDIA	SBIN0031450	39528500234
11021	UDAIPUR	LASADIYA	DHAMNIYA	42325	176714	34827	46436	257977	STATE BANK OF INDIA	SBIN0031450	51056872423
11022	UDAIPUR	LASADIYA	DHAVDI	42327	214865	42346	56461	313672	STATE BANK OF INDIA	SBIN0031450	51056872853
11023	UDAIPUR	LASADIYA	DHEEKIYA	42328	146227	28818	38425	213470	STATE BANK OF INDIA	SBIN0031450	51056872445
11024	UDAIPUR	LASADIYA	DHOLIA	42329	231592	45642	60856	338090	STATE BANK OF INDIA	SBIN0031450	51056872897
11025	UDAIPUR	LASADIYA	GHATA	294225	151877	29932	39909	221718	STATE BANK OF INDIA	SBIN0031450	39523142397
11026	UDAIPUR	LASADIYA	KALIBHEET	42335	247478	48773	65031	361282	STATE BANK OF INDIA	SBIN0031450	51056872739
11027	UDAIPUR	LASADIYA	KHAJURI	42664	184322	36326	48435	269083	STATE BANK OF INDIA	SBIN0031225	51088013441
11028	UDAIPUR	LASADIYA	KUN	42338	164855	32490	43320	240665	STATE BANK OF INDIA	SBIN0031450	51056872229
11029	UDAIPUR	LASADIYA	LAKUKALEVA	42339	196909	38807	51742	287458	STATE BANK OF INDIA	SBIN0031450	51056872401
11030	UDAIPUR	LASADIYA	LASADIA	42340	377427	74383	99178	550988	STATE BANK OF INDIA	SBIN0031450	51056872412
11031	UDAIPUR	LASADIYA	MANPURION KA GUDA	42344	170729	33647	44863	249239	STATE BANK OF INDIA	SBIN0031450	51056872230
11032	UDAIPUR	LASADIYA	OVRA	42349	274106	54021	72028	400155	STATE BANK OF INDIA	SBIN0031450	51056872387
11033	UDAIPUR	LASADIYA	SATI KI CHORI	262821	212013	41783	55711	309507	CANARA BANK	CNRB0003596	3596101005753
11034	UDAIPUR	LASADIYA	SHOBI KA GURHA	294216	141137	27815	37087	206039	STATE BANK OF INDIA	SBIN0031450	39498685283
11035	UDAIPUR	LASADIYA	TATAKIYA	42354	237186	46745	62326	346257	STATE BANK OF INDIA	SBIN0031450	51056872376
11036	UDAIPUR	LASADIYA	TEKAN	42355	208544	41100	54800	304444	STATE BANK OF INDIA	SBIN0031450	51056872241
11037	UDAIPUR	MAVLI	AAMLI	42586	210558	41497	55329	307384	STATE BANK OF INDIA	SBIN0031222	51039561768
11038	UDAIPUR	MAVLI	BADGAON	42587	241437	47582	63443	352462	STATE BANK OF INDIA	SBIN0031222	51039561779
11039	UDAIPUR	MAVLI	BADIYAR	42588	272428	53690	71587	397705	STATE BANK OF INDIA	SBIN0031222	51039561338
11040	UDAIPUR	MAVLI	BANSLIA	42589	210950	41574	55432	307956	STATE BANK OF INDIA	SBIN0031222	51039561452
11041	UDAIPUR	MAVLI	BHANSOL	42590	250331	49335	65781	365447	STATE BANK OF INDIA	SBIN0031480	51039562081
11042	UDAIPUR	MAVLI	BHEEMAL	42591	196685	38763	51684	287132	STATE BANK OF INDIA	SBIN0031222	51039561236

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11043	UDAIPUR	MAVLI	BOYNA	42593	209383	41265	55020	305668	STATE BANK OF INDIA	SBIN0031222	51039561848
11044	UDAIPUR	MAVLI	CHANDESRA	42594	284399	56049	74733	415181	UNION BANK OF INDIA	UBIN0538809	388002010013685
11045	UDAIPUR	MAVLI	CHANGEDI	42595	286133	56391	75188	417712	HDFC BANK	HDFC0000119	50100172485562
11046	UDAIPUR	MAVLI	DABOK	42596	388447	76555	102074	567076	STATE BANK OF INDIA	SBIN0031479	61134891024
11047	UDAIPUR	MAVLI	DHOLI MAGRI	42597	154674	30483	40644	225801	STATE BANK OF INDIA	SBIN0031222	51039562092
11048	UDAIPUR	MAVLI	DHOONIMATA	262415	305264	60162	80215	445641	STATE BANK OF INDIA	SBIN0031321	61269256431
11049	UDAIPUR	MAVLI	DHUNDHIYA	42598	281042	55388	73851	410281	STATE BANK OF INDIA	SBIN0031222	51039561906
11050	UDAIPUR	MAVLI	GADOLI	42600	196517	38730	51640	286887	STATE BANK OF INDIA	SBIN0031222	51039561349
11051	UDAIPUR	MAVLI	GHASA	42601	391580	77173	102897	571650	STATE BANK OF INDIA	SBIN0031222	51039562069
11052	UDAIPUR	MAVLI	GOLWADA	42602	239479	47197	62929	349605	STATE BANK OF INDIA	SBIN0031222	51039561859
11053	UDAIPUR	MAVLI	GUDLI	42603	316341	62344	83126	461811	STATE BANK OF INDIA	SBIN0031222	51039562036
11054	UDAIPUR	MAVLI	INTALI	42604	304425	59996	79995	444416	STATE BANK OF INDIA	SBIN0031222	51039561893
11055	UDAIPUR	MAVLI	JAIVANA	42606	195902	38608	51478	285988	STATE BANK OF INDIA	SBIN0031222	51039562003
11056	UDAIPUR	MAVLI	JAWAD	42605	280595	55300	73733	409628	STATE BANK OF INDIA	SBIN0031480	51039561995
11057	UDAIPUR	MAVLI	KHARTANA	42607	262359	51706	68941	383006	HDFC BANK	HDFC0000119	50100242430744
11058	UDAIPUR	MAVLI	KHEMLI	42608	359694	70889	94518	525101	STATE BANK OF INDIA	SBIN0031222	51039562047
11059	UDAIPUR	MAVLI	KHEMPUR	42609	216432	42654	56873	315959	STATE BANK OF INDIA	SBIN0031222	51039561984
11060	UDAIPUR	MAVLI	LADANI	42610	205691	40538	54050	300279	STATE BANK OF INDIA	SBIN0031222	51039561576
11061	UDAIPUR	MAVLI	LOPRA	42611	356841	70326	93768	520935	STATE BANK OF INDIA	SBIN0031222	51039561327
11062	UDAIPUR	MAVLI	MAHUDA	42612	182085	35885	47847	265817	STATE BANK OF INDIA	SBIN0031222	51039561780
11063	UDAIPUR	MAVLI	MANGTHALA	42613	291671	57483	76643	425797	ICICI BANK LIMITED	ICIC0006913	691301701890
11064	UDAIPUR	MAVLI	MAVLI	42614	649855	128074	170765	948694	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000550	11340161913
11065	UDAIPUR	MAVLI	MERTA	42615	241605	47616	63487	352708	STATE BANK OF INDIA	SBIN0031222	51039561735
11066	UDAIPUR	MAVLI	MORATH	42616	226669	44672	59563	330904	STATE BANK OF INDIA	SBIN0031222	51039561815
11067	UDAIPUR	MAVLI	NAMRI	42617	244570	48200	64266	357036	STATE BANK OF INDIA	SBIN0031222	51039561746
11068	UDAIPUR	MAVLI	NANDWEL	42618	284399	56049	74733	415181	STATE BANK OF INDIA	SBIN0031222	51039561724
11069	UDAIPUR	MAVLI	NAUVA	42619	189748	37396	49861	277005	STATE BANK OF INDIA	SBIN0031222	51039561837
11070	UDAIPUR	MAVLI	NOORDA	42620	295475	58232	77643	431350	STATE BANK OF INDIA	SBIN0031222	51039561951
11071	UDAIPUR	MAVLI	PALANA KALAN	42621	221858	43724	58298	323880	STATE BANK OF INDIA	SBIN0031222	51039561940
11072	UDAIPUR	MAVLI	PALANA KHURD	42622	218949	43151	57534	319634	STATE BANK OF INDIA	SBIN0031499	51063730795
11073	UDAIPUR	MAVLI	PHALICHADA	42599	296426	58420	77893	432739	STATE BANK OF INDIA	SBIN0031222	51039561871
11074	UDAIPUR	MAVLI	RAKHYAVAL	42623	268120	52841	70455	391416	STATE BANK OF INDIA	SBIN0031222	51039562014
11075	UDAIPUR	MAVLI	SAKRIYAKHEDI	42624	210950	41574	55432	307956	STATE BANK OF INDIA	SBIN0031222	51039561939
11076	UDAIPUR	MAVLI	SAKRODA	42625	227340	44804	59739	331883	STATE BANK OF INDIA	SBIN0031222	51039561882
11077	UDAIPUR	MAVLI	SALERA KALAN	42626	193776	38189	50919	282884	STATE BANK OF INDIA	SBIN0031222	51039561713
11078	UDAIPUR	MAVLI	SANGWA	42627	280259	55234	73645	409138	STATE BANK OF INDIA	SBIN0031222	51039561917
11079	UDAIPUR	MAVLI	SINDHU	42628	198531	39127	52169	289827	STATE BANK OF INDIA	SBIN0031222	51039561791
11080	UDAIPUR	MAVLI	THAMLA	42629	312928	61672	82229	456829	STATE BANK OF INDIA	SBIN0031480	51039561962
11081	UDAIPUR	MAVLI	TULSIDAS JI KI SARAY	262412	251954	49655	66207	367816	ICICI BANK LIMITED	ICIC0002989	298901000995

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11082	UDAIPUR	MAVLI	VARNI	42630	188350	37120	49493	274963	STATE BANK OF INDIA	SBIN0031480	51039562070
11083	UDAIPUR	MAVLI	VASNI KALLAN	42631	280036	55189	73586	408811	HDFC BANK	HDFC0000119	50100181742743
11084	UDAIPUR	MAVLI	VIJANWAS	42592	242276	47748	63664	353688	STATE BANK OF INDIA	SBIN0031222	51039561826
11085	UDAIPUR	MAVLI	VIRDHOLIA	42632	234109	46138	61518	341765	STATE BANK OF INDIA	SBIN0031222	51039562025
11086	UDAIPUR	NAYAGAON	ASARIWARA	42489	233326	45984	61312	340622	STATE BANK OF INDIA	SBIN0031220	51089923540
11087	UDAIPUR	NAYAGAON	BALICHA	42491	296873	58508	78011	433392	STATE BANK OF INDIA	SBIN0031220	51089922456
11088	UDAIPUR	NAYAGAON	BHOMTA WARA	42498	232487	45819	61091	339397	STATE BANK OF INDIA	SBIN0031220	51089923630
11089	UDAIPUR	NAYAGAON	CHHANI	42501	234892	46293	61723	342908	STATE BANK OF INDIA	SBIN0031220	51089923903
11090	UDAIPUR	NAYAGAON	CHITaura	294210	140801	27749	36999	205549	STATE BANK OF INDIA	SBIN0031513	39135591842
11091	UDAIPUR	NAYAGAON	DABAYCHA	42503	240374	47373	63164	350911	STATE BANK OF INDIA	SBIN0031220	51089922489
11092	UDAIPUR	NAYAGAON	DEMAT	294213	185721	36602	48803	271126	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106990
11093	UDAIPUR	NAYAGAON	DERI	42505	150534	29667	39557	219758	STATE BANK OF INDIA	SBIN0031220	51089922820
11094	UDAIPUR	NAYAGAON	GHATI	294215	151485	29855	39806	221146	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106960
11095	UDAIPUR	NAYAGAON	GUDA	42510	154506	30450	40600	225556	STATE BANK OF INDIA	SBIN0031220	51089923947
11096	UDAIPUR	NAYAGAON	HARSHAWADA	42511	247814	48839	65119	361772	STATE BANK OF INDIA	SBIN0031220	51089923969
11097	UDAIPUR	NAYAGAON	JAYRA	42514	250611	49391	65854	365856	STATE BANK OF INDIA	SBIN0031220	51089923834
11098	UDAIPUR	NAYAGAON	JHAJHRI	294209	169442	33394	44525	247361	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106980
11099	UDAIPUR	NAYAGAON	KANBAI	42517	314159	61915	82553	458627	STATE BANK OF INDIA	SBIN0031220	51089922955
11100	UDAIPUR	NAYAGAON	KARAWADA	42520	237913	46888	62517	347318	STATE BANK OF INDIA	SBIN0031220	51089923641
11101	UDAIPUR	NAYAGAON	KHERA GHATI	262520	228850	45102	60136	334088	BANK OF BARODA	BARBOKHERVA	31330100014640
11102	UDAIPUR	NAYAGAON	MAHUWAL	42530	205076	40416	53889	299381	STATE BANK OF INDIA	SBIN0031220	51089923551
11103	UDAIPUR	NAYAGAON	MALIFLA	262529	212908	41960	55947	310815	PUNJAB NATIONAL BANK	PUNB0642900	6429000100062780
11104	UDAIPUR	NAYAGAON	NAGAR	294212	168212	33151	44202	245565	PUNJAB NATIONAL BANK	PUNB0642900	6429000100107020
11105	UDAIPUR	NAYAGAON	NAYAGAON	42533	215816	42533	56711	315060	STATE BANK OF INDIA	SBIN0031220	51089923889
11106	UDAIPUR	NAYAGAON	PAHADA	42536	269295	53073	70764	393132	STATE BANK OF INDIA	SBIN0031220	51089922412
11107	UDAIPUR	NAYAGAON	PATIYA	42538	179791	35433	47244	262468	STATE BANK OF INDIA	SBIN0031220	51089923936
11108	UDAIPUR	NAYAGAON	SAKLAL	42543	160660	31663	42217	234540	STATE BANK OF INDIA	SBIN0031220	51089923652
11109	UDAIPUR	NAYAGAON	SARERA	42544	185609	36580	48773	270962	STATE BANK OF INDIA	SBIN0031220	51089922897
11110	UDAIPUR	NAYAGAON	THANA	42549	145947	28763	38351	213061	STATE BANK OF INDIA	SBIN0031220	51089922977
11111	UDAIPUR	PHALASIYA	AAMLIYA	42446	288986	56953	75938	421877	PUNJAB NATIONAL BANK	PUNB0070700	707000100069725
11112	UDAIPUR	PHALASIYA	AANJROLI KHAS	42448	148017	29171	38895	216083	PUNJAB NATIONAL BANK	PUNB0226200	2262000100014140
11113	UDAIPUR	PHALASIYA	AMBASA	42444	268232	52863	70484	391579	PUNJAB NATIONAL BANK	PUNB0226200	2262000100018480
11114	UDAIPUR	PHALASIYA	AMBAVI	262390	151989	29954	39939	221882	BANK OF BARODA	BARBOJHADOL	52640100005732
11115	UDAIPUR	PHALASIYA	AMIWARA	42445	251115	49490	65986	366591	PUNJAB NATIONAL BANK	PUNB0070700	707000100009769
11116	UDAIPUR	PHALASIYA	AMOD	42447	199762	39369	52492	291623	AXIS BANK	UTIB0000097	919010073669432
11117	UDAIPUR	PHALASIYA	BHESANA	262389	187958	37043	49391	274392	PUNJAB NATIONAL BANK	PUNB0226200	2262000100088240
11118	UDAIPUR	PHALASIYA	BICHHIWADA	42452	251842	49633	66177	367652	AXIS BANK	UTIB0000097	919010074035072
11119	UDAIPUR	PHALASIYA	BIROTHI	42453	200769	39568	52757	293094	PUNJAB NATIONAL BANK	PUNB0226200	2262000100000870
11120	UDAIPUR	PHALASIYA	DAIYA	42456	251450	49556	66075	367081	PUNJAB NATIONAL BANK	PUNB0226200	2262000100018470

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11121	UDAIPUR	PHALASIYA	DAMANA PEEPALBARA	262701	203510	40108	53477	297095	BANK OF BARODA	BARBOJHADOL	52640100005767
11122	UDAIPUR	PHALASIYA	DEORAWAAS	294196	149863	29535	39380	218778	PUNJAB NATIONAL BANK	PUNB0070700	707000100296657
11123	UDAIPUR	PHALASIYA	DHARAVAN	42458	181973	35863	47818	265654	PUNJAB NATIONAL BANK	PUNB0070700	707000100071845
11124	UDAIPUR	PHALASIYA	GARANWAS	42464	273658	53933	71910	399501	PUNJAB NATIONAL BANK	PUNB0070700	707000100195631
11125	UDAIPUR	PHALASIYA	GURAD	294197	159317	31398	41864	232579	PUNJAB NATIONAL BANK	PUNB0070700	707000100296277
11126	UDAIPUR	PHALASIYA	JAITAWADA	42466	214194	42213	56285	312692	PUNJAB NATIONAL BANK	PUNB0070700	707000100070350
11127	UDAIPUR	PHALASIYA	KAVEL	262391	201328	39678	52904	293910	BANK OF BARODA	BARBOJHADOL	52640100005769
11128	UDAIPUR	PHALASIYA	KHARDIYA	262392	195286	38487	51316	285089	BANK OF BARODA	BARBOJHADOL	52640100005734
11129	UDAIPUR	PHALASIYA	KHATI KAMDI	42471	208097	41012	54682	303791	PUNJAB NATIONAL BANK	PUNB0070700	707000100184510
11130	UDAIPUR	PHALASIYA	KOLYARI	42472	160883	31707	42276	234866	PUNJAB NATIONAL BANK	PUNB0226200	2262000100058020
11131	UDAIPUR	PHALASIYA	MADLA	42474	236738	46656	62209	345603	PUNJAB NATIONAL BANK	PUNB0070700	707000100070280
11132	UDAIPUR	PHALASIYA	MADRI	42475	201160	39645	52860	293665	PUNJAB NATIONAL BANK	PUNB0070700	707000100031494
11133	UDAIPUR	PHALASIYA	NEVAJ	42478	152269	30009	40012	222290	PUNJAB NATIONAL BANK	PUNB0070700	707000100073171
11134	UDAIPUR	PHALASIYA	NICHLI SIGRI	42479	204125	40229	53639	297993	PUNJAB NATIONAL BANK	PUNB0070700	707000100021910
11135	UDAIPUR	PHALASIYA	PANARVA	42482	178616	35202	46936	260754	PUNJAB NATIONAL BANK	PUNB0226200	707000100048917
11136	UDAIPUR	PHALASIYA	PHALASIYA	42483	298552	58839	78452	435843	PUNJAB NATIONAL BANK	PUNB0070700	707000100021901
11137	UDAIPUR	PHALASIYA	PIPALBARA	42484	237913	46888	62517	347318	PUNJAB NATIONAL BANK	PUNB0070700	707000100200827
11138	UDAIPUR	PHALASIYA	SADA	42485	154394	30428	40571	225393	PUNJAB NATIONAL BANK	PUNB0070700	707000100069716
11139	UDAIPUR	PHALASIYA	SARADIT	262421	213635	42103	56138	311876	BANK OF BARODA	BARBOJHADOL	52640100005784
11140	UDAIPUR	PHALASIYA	SOM	42486	290888	57328	76438	424654	PUNJAB NATIONAL BANK	PUNB0070700	707000100069637
11141	UDAIPUR	PHALASIYA	UPLA AMDA	294198	140521	27694	36925	205140	PUNJAB NATIONAL BANK	PUNB0070700	707000100295339
11142	UDAIPUR	PHALASIYA	UPLI SIGARI	294203	152548	30064	40086	222698	PUNJAB NATIONAL BANK	PUNB0070700	707000100295357
11143	UDAIPUR	RISHBHDEO	BARNA	294237	188909	37230	49640	275779	ICICI BANK LIMITED	ICIC0004067	406701002282
11144	UDAIPUR	RISHBHDEO	BHARDA	294371	165247	32567	43422	241236	BANK OF BARODA	BARBORIKHAB	47790100005351
11145	UDAIPUR	RISHBHDEO	BHUDER	42499	353205	69610	92813	515628	STATE BANK OF INDIA	SBIN0031967	51089922886
11146	UDAIPUR	RISHBHDEO	BICHHIWADA	42500	297041	58541	78055	433637	STATE BANK OF INDIA	SBIN0031967	51089923856
11147	UDAIPUR	RISHBHDEO	CHIKLA	42502	144157	28411	37881	210449	STATE BANK OF INDIA	SBIN0031967	51089923958
11148	UDAIPUR	RISHBHDEO	DHELANA	42506	144325	28444	37925	210694	ICICI BANK LIMITED	ICIC0006923	692301700842
11149	UDAIPUR	RISHBHDEO	GADAWAN	262528	217662	42897	57196	317755	STATE BANK OF INDIA	SBIN0031967	61269036492
11150	UDAIPUR	RISHBHDEO	GADAWAT	42507	241996	47693	63590	353279	STATE BANK OF INDIA	SBIN0031967	51089923006
11151	UDAIPUR	RISHBHDEO	GARNALA KOTRA	42508	168827	33272	44363	246462	ICICI BANK LIMITED	ICIC0006923	692301701289
11152	UDAIPUR	RISHBHDEO	GHODI	42509	302132	59544	79392	441068	ICICI BANK LIMITED	ICIC0006923	692301700840
11153	UDAIPUR	RISHBHDEO	GUMANPURA	294238	158310	31200	41600	231110	BANK OF BARODA	BARBORIKHAB	47790100005286
11154	UDAIPUR	RISHBHDEO	JALPAKA	42512	241213	47538	63384	352135	STATE BANK OF INDIA	SBIN0031967	51089923493
11155	UDAIPUR	RISHBHDEO	KAGDAR BHATIA	42515	175260	34540	46054	255854	BANK OF BARODA	BARBORIKHAB	47790100004127
11156	UDAIPUR	RISHBHDEO	KALYANPUR	42516	201943	39799	53065	294807	STATE BANK OF INDIA	SBIN0031967	51089923039
11157	UDAIPUR	RISHBHDEO	KANUWADA	42519	206251	40648	54197	301096	STATE BANK OF INDIA	SBIN0031967	51089923914
11158	UDAIPUR	RISHBHDEO	KATEV	42523	221355	43625	58166	323146	STATE BANK OF INDIA	SBIN0031967	51089923925
11159	UDAIPUR	RISHBHDEO	KEEKAWAT	42527	214698	42313	56417	313428	BANK OF BARODA	BARBORIKHAB	47790100003890

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11160	UDAIPUR	RISHBHDEO	KOJAWADA	42528	172351	33967	45289	251607	STATE BANK OF INDIA	SBIN0031967	51089922875
11161	UDAIPUR	RISHBHDEO	MANDVA PHALA	244178	182868	36040	48053	266961	STATE BANK OF INDIA	SBIN0031967	51089923437
11162	UDAIPUR	RISHBHDEO	MASARO KI OVRI	42531	386433	76158	101545	564136	STATE BANK OF INDIA	SBIN0031967	51089922490
11163	UDAIPUR	RISHBHDEO	NALAPEEPLA	262522	197972	39016	52022	289010	STATE BANK OF INDIA	SBIN0031967	61268737079
11164	UDAIPUR	RISHBHDEO	NICHLA MANDWA	42534	149304	29425	39233	217962	STATE BANK OF INDIA	SBIN0031967	51089923460
11165	UDAIPUR	RISHBHDEO	PADERI	42535	137668	27132	36176	200976	STATE BANK OF INDIA	SBIN0031967	51089923426
11166	UDAIPUR	RISHBHDEO	PANDYA WADA	42537	202335	39876	53168	295379	STATE BANK OF INDIA	SBIN0031967	51089922762
11167	UDAIPUR	RISHBHDEO	PANWA	294236	184714	36403	48538	269655	BANK OF BARODA	BARBORIKHAB	47790100005335
11168	UDAIPUR	RISHBHDEO	PAREDA	294229	159653	31464	41953	233070	BANK OF BARODA	BARBORIKHAB	47790100005281
11169	UDAIPUR	RISHBHDEO	PIPLI A	42539	241661	47627	63502	352790	STATE BANK OF INDIA	SBIN0031967	51089923506
11170	UDAIPUR	RISHBHDEO	PIPLI B	42540	236011	46513	62017	344541	STATE BANK OF INDIA	SBIN0031967	51089923028
11171	UDAIPUR	RISHBHDEO	RAJOL	262512	213523	42081	56108	311712	STATE BANK OF INDIA	SBIN0031967	61268736892
11172	UDAIPUR	RISHBHDEO	RISHABHDEO	42541	613550	120919	161225	895694	STATE BANK OF INDIA	SBIN0031967	51089922864
11173	UDAIPUR	RISHBHDEO	SAGWARA	42542	185665	36591	48788	271044	STATE BANK OF INDIA	SBIN0031967	51089922922
11174	UDAIPUR	RISHBHDEO	SHYAMPURA	262518	257268	50702	67603	375573	STATE BANK OF INDIA	SBIN0031967	61270719282
11175	UDAIPUR	RISHBHDEO	SOMAWAT	262502	217439	42853	57137	317429	STATE BANK OF INDIA	SBIN0031967	61268618031
11176	UDAIPUR	RISHBHDEO	THANA	294232	147905	29149	38866	215920	BANK OF BARODA	BARBORIKHAB	47790100005282
11177	UDAIPUR	RISHBHDEO	UGMANA KOTRA	295130	155569	30660	40879	227108	ICICI BANK LIMITED	ICIC0006923	692301703934
11178	UDAIPUR	SALUMBAR	ADKALIYA	42634	230137	45355	60474	335966	HDFC BANK	HDFC0005844	50100367951745
11179	UDAIPUR	SALUMBAR	BAMNIYA	42636	283056	55785	74380	413221	HDFC BANK	HDFC0005844	50100367951672
11180	UDAIPUR	SALUMBAR	BARODA	42638	205859	40571	54094	300524	HDFC BANK	HDFC0005844	50100367951808
11181	UDAIPUR	SALUMBAR	BASSI JHUJHAWAT	42639	201608	39733	52977	294318	HDFC BANK	HDFC0005844	50100367951465
11182	UDAIPUR	SALUMBAR	BASSI SAMCHOTT	42640	259617	51165	68221	379003	HDFC BANK	HDFC0005844	50100367951821
11183	UDAIPUR	SALUMBAR	CHIBODA	42644	152772	30108	40144	223024	HDFC BANK	HDFC0005844	50100367952034
11184	UDAIPUR	SALUMBAR	DAAL	42646	249101	49093	65457	363651	HDFC BANK	HDFC0005844	50100367951991
11185	UDAIPUR	SALUMBAR	DAGAR	42645	207705	40935	54579	303219	HDFC BANK	HDFC0005844	50100367951886
11186	UDAIPUR	SALUMBAR	DANGIWARA	294495	141416	27870	37160	206446	HDFC BANK	HDFC0005844	50100367950169
11187	UDAIPUR	SALUMBAR	DHAROD	42648	227732	44881	59842	332455	HDFC BANK	HDFC0005844	50100367951528
11188	UDAIPUR	SALUMBAR	GAVDAPAL	42650	311474	61385	81847	454706	HDFC BANK	HDFC0005844	50100367952050
11189	UDAIPUR	SALUMBAR	GHATI	294494	151094	29778	39704	220576	HDFC BANK	HDFC0005844	50100367952175
11190	UDAIPUR	SALUMBAR	GINGLA	42652	256709	50592	67456	374757	HDFC BANK	HDFC0005844	50100367951900
11191	UDAIPUR	SALUMBAR	GUDEL	42653	269351	53084	70778	393213	HDFC BANK	HDFC0005844	50100367951617
11192	UDAIPUR	SALUMBAR	IDANA	42654	234836	46282	61709	342827	HDFC BANK	HDFC0005844	50100367951580
11193	UDAIPUR	SALUMBAR	INTALI KHEDA	42655	263589	51948	69264	384801	HDFC BANK	HDFC0005844	50100367951706
11194	UDAIPUR	SALUMBAR	ISARVAS	42656	170169	33537	44716	248422	HDFC BANK	HDFC0005844	50100367952073
11195	UDAIPUR	SALUMBAR	JAWARDA	294492	169218	33350	44466	247034	HDFC BANK	HDFC0004256	50100367952191
11196	UDAIPUR	SALUMBAR	KADUNI	42660	215649	42500	56667	314816	HDFC BANK	HDFC0005844	50100367951761
11197	UDAIPUR	SALUMBAR	KANT	262823	212628	41905	55873	310406	HDFC BANK	HDFC0005844	50100367952110
11198	UDAIPUR	SALUMBAR	KARAWALI	42663	193664	38167	50890	282721	HDFC BANK	HDFC0005844	50100367951797

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11199	UDAIPUR	SALUMBAR	KHARKA	42665	207090	40813	54418	302321	HDFC BANK	HDFC0005844	50100367951491
11200	UDAIPUR	SALUMBAR	KHERAD	42666	270302	53271	71028	394601	HDFC BANK	HDFC0005844	50100367951847
11201	UDAIPUR	SALUMBAR	LAMBI DUNGRI	262424	195678	38564	51419	285661	HDFC BANK	HDFC0005844	50100367952136
11202	UDAIPUR	SALUMBAR	MAKADSEEMA	42667	198251	39071	52095	289417	HDFC BANK	HDFC0005844	50100367951860
11203	UDAIPUR	SALUMBAR	METHUDI	42671	158814	31299	41732	231845	HDFC BANK	HDFC0005844	50100367952099
11204	UDAIPUR	SALUMBAR	NOLI	262449	204069	40218	53624	297911	HDFC BANK	HDFC0005844	50100367951975
11205	UDAIPUR	SALUMBAR	ORWARIYA	42673	213467	42070	56094	311631	HDFC BANK	HDFC0005844	50100367952011
11206	UDAIPUR	SALUMBAR	PRATAP PURA	295072	174253	34342	45789	254384	HDFC BANK	HDFC0005844	50100367950219
11207	UDAIPUR	SALUMBAR	SARADI	42675	252177	49699	66266	368142	HDFC BANK	HDFC0005844	50100367951949
11208	UDAIPUR	SALUMBAR	SERIYA	42676	201776	39766	53021	294563	HDFC BANK	HDFC0005844	50100367950258
11209	UDAIPUR	SALUMBAR	THADAA	42678	203286	40064	53418	296768	HDFC BANK	HDFC0005844	50100367951554
11210	UDAIPUR	SALUMBAR	TODA	42679	152269	30009	40012	222290	HDFC BANK	HDFC0005844	50100367950297
11211	UDAIPUR	SALUMBAR	UTHARDA	42680	368421	72608	96811	537840	HDFC BANK	HDFC0005844	50100367951923
11212	UDAIPUR	SARADA	BALUA	42685	334577	65939	87918	488434	STATE BANK OF INDIA	SBIN0031224	51083950739
11213	UDAIPUR	SARADA	BANA KALAN	42686	212684	41916	55888	310488	STATE BANK OF INDIA	SBIN0031224	51083951369
11214	UDAIPUR	SARADA	CHAWAND	42690	284119	55994	74659	414772	ICICI BANK LIMITED	ICIC0006905	690501702736
11215	UDAIPUR	SARADA	DEENGRI	294532	182308	35929	47906	266143	ICICI BANK LIMITED	ICIC0006922	692201702616
11216	UDAIPUR	SARADA	DELWAS	262745	185889	36635	48847	271371	STATE BANK OF INDIA	SBIN0031224	61269971596
11217	UDAIPUR	SARADA	DHELAI	294534	159876	31508	42011	233395	STATE BANK OF INDIA	SBIN0031224	39610200373
11218	UDAIPUR	SARADA	KALAT	262743	199090	39237	52316	290643	STATE BANK OF INDIA	SBIN0031224	61269898796
11219	UDAIPUR	SARADA	KATANWADA	42698	255142	50284	67045	372471	ICICI BANK LIMITED	ICIC0006905	690501702882
11220	UDAIPUR	SARADA	KEJAD	42699	290273	57207	76276	423756	STATE BANK OF INDIA	SBIN0031224	51083950490
11221	UDAIPUR	SARADA	KHARBAR B	42701	172071	33912	45216	251199	STATE BANK OF INDIA	SBIN0031224	51083951507
11222	UDAIPUR	SARADA	KHARBAR A	262751	213075	41993	55991	311059	STATE BANK OF INDIA	SBIN0031224	61270095580
11223	UDAIPUR	SARADA	KHORI MAHURI	294533	176603	34805	46407	257815	STATE BANK OF INDIA	SBIN0031224	32530650128
11224	UDAIPUR	SARADA	NAL ALKAR	262749	210334	41453	55270	307057	STATE BANK OF INDIA	SBIN0031224	61269973446
11225	UDAIPUR	SARADA	NATHARA	42705	197021	38829	51772	287622	STATE BANK OF INDIA	SBIN0031224	51083951314
11226	UDAIPUR	SARADA	NIMBODA	42707	213970	42169	56226	312365	STATE BANK OF INDIA	SBIN0031224	51083950886
11227	UDAIPUR	SARADA	PAAL SARADA	42709	303810	59875	79833	443518	STATE BANK OF INDIA	SBIN0031224	51083950503
11228	UDAIPUR	SARADA	PARSAD	42711	292566	57659	76879	427104	STATE BANK OF INDIA	SBIN0031224	51083951483
11229	UDAIPUR	SARADA	SAGATRA	42715	214810	42335	56446	313591	STATE BANK OF INDIA	SBIN0031224	51083951176
11230	UDAIPUR	SARADA	SARADA	42717	256597	50570	67427	374594	STATE BANK OF INDIA	SBIN0031224	51083950897
11231	UDAIPUR	SARADA	SARSIYA	262738	267393	52698	70264	390355	STATE BANK OF INDIA	SBIN0031224	61269970003
11232	UDAIPUR	SARADA	SEPUR	262754	207034	40802	54403	302239	STATE BANK OF INDIA	SBIN0031224	61267274917
11233	UDAIPUR	SARADA	THANA	42724	241996	47693	63590	353279	STATE BANK OF INDIA	SBIN0031224	51083951278
11234	UDAIPUR	SARADA	UDPURIYA JAGEER	294530	170953	33691	44922	249566	ICICI BANK LIMITED	ICIC0006940	694001700687
11235	UDAIPUR	SAYRA	BHANPURA	42405	239311	47164	62885	349360	STATE BANK OF INDIA	SBIN0031219	31742595957
11236	UDAIPUR	SAYRA	BOKHADA	42406	297992	58728	78305	435025	STATE BANK OF INDIA	SBIN0031219	31742602310
11237	UDAIPUR	SAYRA	BRAHMANON KA KALWANA	42407	168939	33294	44393	246626	STATE BANK OF INDIA	SBIN0031219	31742603629

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S.No.	District	Panchayt Samiti	Grampanchayat	GP LGD CODE	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11277	UDAIPUR	SEMARI	MALLADA	42704	225158	44374	59166	328698	STATE BANK OF INDIA	SBIN0031224	51083951132
11278	UDAIPUR	SEMARI	RATHORA	42713	231647	45653	60871	338171	STATE BANK OF INDIA	SBIN0031224	51083951212
11279	UDAIPUR	SEMARI	SADKARI	42714	177218	34926	46568	258712	STATE BANK OF INDIA	SBIN0031224	61002330624
11280	UDAIPUR	SEMARI	SEMARI	42719	377931	74483	99310	551724	STATE BANK OF INDIA	SBIN0031224	51083951290
11281	UDAIPUR	SEMARI	SHAKTAWATO KA GURA	262347	206419	40681	54241	301341	STATE BANK OF INDIA	SBIN0032350	61268617649
11282	UDAIPUR	SEMARI	SHYAMPURA S.	42721	186336	36723	48964	272023	STATE BANK OF INDIA	SBIN0031224	51083951303
11283	UDAIPUR	SEMARI	SURKHAND KHEDA	42723	250331	49335	65781	365447	STATE BANK OF INDIA	SBIN0031224	51083950536
11284	UDAIPUR	SEMARI	TOKER	42725	273379	53878	71837	399094	STATE BANK OF INDIA	SBIN0031224	51083951336
11285	UDAIPUR	SEMARI	UDAT PHALA	294519	163009	32126	42835	237970	STATE BANK OF INDIA	SBIN0032350	39499103714
11286	UDAIPUR	SEMARI	UPLAPHALA-SADKARI	262336	197244	38873	51831	287948	STATE BANK OF INDIA	SBIN0032350	61266934965
11287	UDAIPUR	VALLABHNAGAR	ADINDA	42255	321935	63447	84596	469978	STATE BANK OF INDIA	SBIN0031560	51053782622
11288	UDAIPUR	VALLABHNAGAR	BALATHAL	42261	194671	38366	51154	284191	STATE BANK OF INDIA	SBIN0031226	51053782804
11289	UDAIPUR	VALLABHNAGAR	BATHERA KALAN	42264	251842	49633	66177	367652	STATE BANK OF INDIA	SBIN0031560	51053782917
11290	UDAIPUR	VALLABHNAGAR	BATHERA KHURD	42265	182476	35962	47950	266388	STATE BANK OF INDIA	SBIN0031560	51053782940
11291	UDAIPUR	VALLABHNAGAR	BHATEWAR	42266	344143	67824	90432	502399	STATE BANK OF INDIA	SBIN0031560	51053783068
11292	UDAIPUR	VALLABHNAGAR	DAROLI	42269	244346	48156	64208	356710	STATE BANK OF INDIA	SBIN0031560	51053783079
11293	UDAIPUR	VALLABHNAGAR	DHAMANIYA	42270	234948	46304	61738	342990	STATE BANK OF INDIA	SBIN0031226	51053783228
11294	UDAIPUR	VALLABHNAGAR	DHAVA	42272	254583	50173	66898	371654	STATE BANK OF INDIA	SBIN0031226	51053783091
11295	UDAIPUR	VALLABHNAGAR	GOONPRI	42275	216823	42732	56975	316530	STATE BANK OF INDIA	SBIN0031479	51053783137
11296	UDAIPUR	VALLABHNAGAR	GOTIPA	42274	232542	45830	61106	339478	STATE BANK OF INDIA	SBIN0031226	51053783057
11297	UDAIPUR	VALLABHNAGAR	KARANPUR	42277	309852	61066	81421	452339	STATE BANK OF INDIA	SBIN0031560	51053783080
11298	UDAIPUR	VALLABHNAGAR	KEEKAWAS	42281	291727	57494	76658	425879	STATE BANK OF INDIA	SBIN0031560	51053783159
11299	UDAIPUR	VALLABHNAGAR	KHARSAN	42279	256037	50460	67280	373777	STATE BANK OF INDIA	SBIN0032226	51053783024
11300	UDAIPUR	VALLABHNAGAR	MAAL KI TOOS	42287	266554	52533	70043	389130	STATE BANK OF INDIA	SBIN0031560	51053782644
11301	UDAIPUR	VALLABHNAGAR	MAHARAJ KI KHEDI	42285	190084	37462	49949	277495	STATE BANK OF INDIA	SBIN0031479	51038280756
11302	UDAIPUR	VALLABHNAGAR	MAJAWADA	42286	224431	44231	58975	327637	STATE BANK OF INDIA	SBIN0031560	51053783160
11303	UDAIPUR	VALLABHNAGAR	MENAR	42288	328591	64759	86345	479695	STATE BANK OF INDIA	SBIN0031509	51053783193
11304	UDAIPUR	VALLABHNAGAR	MODI	42289	328647	64770	86360	479777	STATE BANK OF INDIA	SBIN0031560	51053782951
11305	UDAIPUR	VALLABHNAGAR	NANDVEL	42291	211117	41607	55476	308200	STATE BANK OF INDIA	SBIN0031479	51038280927
11306	UDAIPUR	VALLABHNAGAR	NAVANIA	42292	259226	51088	68118	378432	STATE BANK OF INDIA	SBIN0031488	51053783104
11307	UDAIPUR	VALLABHNAGAR	RUNDERA	42295	353653	69698	92931	516282	STATE BANK OF INDIA	SBIN0031560	51053783035
11308	UDAIPUR	VALLABHNAGAR	TARAWAT	42301	211789	41739	55653	309181	STATE BANK OF INDIA	SBIN0031226	51053783046
11309	UDAIPUR	VALLABHNAGAR	TOOS DANGIYAN	42302	283168	55807	74409	413384	STATE BANK OF INDIA	SBIN0031560	51053783171
11310	UDAIPUR	VALLABHNAGAR	VALLABHNAGAR	42303	617774	121739	162345	901858	STATE BANK OF INDIA	SBIN0031226	51053783115
			GRAND TOTAL		2932485000	577935000	770580000	4281000000			