



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

क्रमांक:—एफ.165(7)ले.ब./परावि/एस.एफ.सी-षष्ठम /2022-23/

जयपुर, दिनांक:—

प्रशासनिक एवं वित्तीय स्वीकृति संख्या 19/2022-23

राज्य वित्त आयोग, षष्ठम अन्तर्गत वित्तीय वर्ष 2022-23 में देय प्रथम किश्त की अनुदान राशि रु. 143522.25 लाख (अक्षरे रु. चौदह अरब पैतीस करोड़ बाईस लाख पच्चीस हजार मात्र) ई-पंचायत सॉफ्टवेयर के माध्यम से ग्राम पंचायतों के बैंक खातों में (ऑनलाईन) संलग्न सारणीनुसार हस्तान्तरण किए जाने की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की जाती है। इस राशि का विकलेय मद निम्न प्रकार हैं:—

बजट मद

2515—अन्य ग्राम विकास कार्यक्रम

198 —ग्राम पंचायतों को सहायता

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

(राशि लाख रु में)

मांग सं. 41 [02]—कार्यकलाप/गतिविधियां 12—सहायतार्थ अनुदान (राज्य निधि)	मांग सं. 30 [03]—कार्यकलाप/गतिविधियां 12—सहायतार्थ अनुदान (राज्य निधि)	मांग सं. 51 [04]—कार्यकलाप/ गतिविधियां 12—सहायतार्थ अनुदान (राज्य निधि)	योग
98312.75	19375.50	25834.00	143522.25

(अक्षरे रु. चौदह अरब पैतीस करोड़ बाईस लाख पच्चीस हजार मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या 332200818 दिनांक 18.11.2022 के द्वारा प्राप्त सहमति के अनुसरण में जारी की जा रही हैं।

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

(नवीन जैन)  
शासन सचिव

Signature valid

Digitally signed by Naveen Jain  
Designation: Secretary To  
Government  
Date: 2023.01.06 19:20:40 IST  
Reason: Approved



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

जयपुर, दिनांक:-

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

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

(देवकीनन्दन शर्मा)  
वित्तीय सलाहकार

Signature valid

Digitally signed by Naveen Jain  
Designation: Secretary To  
Government  
Date: 2023.01.06 19:20:40 IST  
Reason: Approved

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1	AJMER	AJMER RURAL	33826	AJAYSAR	970978	191361	255148	1417487	STATE BANK OF INDIA	SBIN0031330	51054122314
2	AJMER	AJMER RURAL	33827	ARADKA	799914	157647	210196	1167757	HDFC BANK	HDFC0000205	50100035510627
3	AJMER	AJMER RURAL	33828	BABAYACHA	906419	178637	238183	1323239	UCO BANK	UCBA0001182	11820100000907
4	AJMER	AJMER RURAL	293961	BANSELI	960276	189251	252335	1401862	BANK OF BARODA	BARB0GANAHE	48010100008420
5	AJMER	AJMER RURAL	33829	BARLIYA	882252	173875	231833	1287960	STATE BANK OF INDIA	SBIN0017026	51054121252
6	AJMER	AJMER RURAL	33830	BEER	992038	195511	260681	1448230	STATE BANK OF INDIA	SBIN0031330	51054121229
7	AJMER	AJMER RURAL	33783	BHANWTA	746229	147067	196089	1089385	BANK OF BARODA	BARB0BHANWT	17060100000085
8	AJMER	AJMER RURAL	33831	BHOODOL	1105966	217964	290619	1614549	STATE BANK OF INDIA	SBIN0031586	51068960247
9	AJMER	AJMER RURAL	33832	BUBANI	1277894	251848	335797	1865539	STATE BANK OF INDIA	SBIN0031586	51068960361
10	AJMER	AJMER RURAL	33833	CHACHIYAWAS	601748	118593	158123	878464	STATE BANK OF INDIA	SBIN0031942	51054122438
11	AJMER	AJMER RURAL	33834	DANTA	1429107	281649	375532	2086288	STATE BANK OF INDIA	SBIN0031330	51054121445
12	AJMER	AJMER RURAL	33791	DAURAI	1350393	266136	354848	1971377	BANK OF BARODA	BARBORAJAJM	17080100004258
13	AJMER	AJMER RURAL	33792	DEO NAGAR	586039	115497	153996	855532	BANK OF BARODA	BARB0GANAHE	01250100002899
14	AJMER	AJMER RURAL	33795	DOOMARA	1073686	211602	282136	1567424	BANK OF BARODA	BARB0SARADH	13540100002093
15	AJMER	AJMER RURAL	33837	GAGWANA	891746	175746	234327	1301819	UNION BANK OF INDIA	UBIN0542997	429902010000011
16	AJMER	AJMER RURAL	33796	GANAHERA	1176739	231912	309216	1717867	BANK OF BARODA	BARB0GANAHE	48010100000034
17	AJMER	AJMER RURAL	33838	GEGAL	767461	151251	201669	1120381	UNION BANK OF INDIA	UBIN0542997	429902010000536
18	AJMER	AJMER RURAL	33839	GHOOGHRA	1046413	206227	274970	1527610	HDFC BANK	HDFC0000205	50100043262610
19	AJMER	AJMER RURAL	33840	GODIYAWAS	779372	153599	204798	1137769	STATE BANK OF INDIA	SBIN0031586	51068960441
20	AJMER	AJMER RURAL	33841	HATHI KHERA	2165670	426811	569081	3161562	CENTRAL BANK OF INDIA	CBIN0282383	2023793044
21	AJMER	AJMER RURAL	33799	HATOONDI	672003	132439	176585	981027	BANK OF BARODA	BARB0SARADH	13540100002304
22	AJMER	AJMER RURAL	33802	KADEL	886568	174725	232967	1294260	BANK OF BARODA	BARB0GANAHE	01250100005765
23	AJMER	AJMER RURAL	262885	KANAS.	1079037	212657	283543	1575237	UCO BANK	UCBA0002120	21200110068274
24	AJMER	AJMER RURAL	259730	KAYAD	704628	138868	185158	1028654	STATE BANK OF INDIA	SBIN0031942	61127812802
25	AJMER	AJMER RURAL	33844	KAYAMPURA	939907	185237	246983	1372127	UNION BANK OF INDIA	UBIN0542997	429902010001614
26	AJMER	AJMER RURAL	33806	KHORI	611587	120532	160709	892828	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40200100003865
27	AJMER	AJMER RURAL	33847	MAKARWALI	1245269	245418	327224	1817911	STATE BANK OF INDIA	SBIN0031330	51054122109
28	AJMER	AJMER RURAL	33811	MAYAPUR	1358161	267667	356889	1982717	BANK OF BARODA	BARBORAJAJM	17080100000187
29	AJMER	AJMER RURAL	33813	NAND	908836	179114	238818	1326768	BANK OF BARODA	BARB0GANAHE	01250100005764
30	AJMER	AJMER RURAL	33849	NARELI	776092	152952	203937	1132981	STATE BANK OF INDIA	SBIN0031586	51068960474
31	AJMER	AJMER RURAL	33850	NARWAR	938699	184999	246665	1370363	UCO BANK	UCBA0001182	11820110003763
32	AJMER	AJMER RURAL	33851	OONTRA	783687	154449	205932	1144068	STATE BANK OF INDIA	SBIN0031330	51054121592
33	AJMER	AJMER RURAL	33852	PALRA	898306	177038	236051	1311395	STATE BANK OF INDIA	SBIN0031330	51054121274
34	AJMER	AJMER RURAL	33854	RAMNER DHANI	883288	174079	232105	1289472	CENTRAL BANK OF INDIA	CBIN0283844	3134550382
35	AJMER	AJMER RURAL	33856	RASOOLPURA	943705	185986	247981	1377672	STATE BANK OF INDIA	SBIN0031586	51068960350



S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
36	AJMER	AJMER RURAL	33822	SARADHANA	1481756	292025	389366	2163147	BANK OF BARODA	BARBOSARADH	1354020000021
37	AJMER	AJMER RURAL	293954	SARANA	650253	128152	170869	949274	ICICI BANK LIMITED	ICIC0006806	680601701396
38	AJMER	AJMER RURAL	33859	SEDARIYA	1152400	227115	302820	1682335	STATE BANK OF INDIA	SBIN0031330	51054121570
39	AJMER	AJMER RURAL	33823	SOMALPUR	1632107	321656	428875	2382638	BANK OF BARODA	BARBOSARADH	13540100002101
40	AJMER	AJMER RURAL	33824	TABEEJI	766943	151149	201533	1119625	BANK OF BARODA	BARBOSARADH	13540100002227
41	AJMER	AJMER RURAL	33825	TILORA	1240953	244567	326090	1811610	BANK OF BARODA	BARBOGANAHE	01250100005760
42	AJMER	ARAIN	33588	AAKODIYA	875175	172480	229973	1277628	BANK OF BARODA	BARBOARAINX	01240100003285
43	AJMER	ARAIN	33589	ARAIN	1269263	250147	333529	1852939	BANK OF BARODA	BARBOARAINX	01240100002405
44	AJMER	ARAIN	33620	BAROL	721027	142100	189467	1052594	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40210100006387
45	AJMER	ARAIN	33621	BHAGWANTPURA	794562	156593	208790	1159945	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40210100002734
46	AJMER	ARAIN	33591	BHAMOLAV	943705	185986	247981	1377672	BANK OF BARODA	BARBOARAINX	01240100009861
47	AJMER	ARAIN	33592	BHOGADEET	922300	181767	242356	1346423	BANK OF BARODA	BARBOARAINX	01240100009854
48	AJMER	ARAIN	33594	BORADA	1110972	218951	291934	1621857	BANK OF BARODA	BARB0BORADA	22580100000206
49	AJMER	ARAIN	33608	CHHOTA LAMBA	861193	169724	226299	1257216	BANK OF BARODA	BARBOARAINX	01240100009871
50	AJMER	ARAIN	33626	DABRELA	794562	156593	208790	1159945	BANK OF BARODA	BARB0BORADA	11820100001059
51	AJMER	ARAIN	33595	DADIYA	877937	173024	230699	1281660	BANK OF BARODA	BARBOKATSOO	17880100002835
52	AJMER	ARAIN	33596	DEOPURI	782997	154313	205751	1143061	BANK OF BARODA	BARBOKATSOO	17880100002824
53	AJMER	ARAIN	33597	DHASOOK	897961	176970	235960	1310891	STATE BANK OF INDIA	SBIN0031576	51062410596
54	AJMER	ARAIN	33599	GOTHIYANA	688057	135602	180803	1004462	BANK OF BARODA	BARBOARAINX	01240100010143
55	AJMER	ARAIN	33602	JHEEROTA	929377	183162	244216	1356755	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40370100002570
56	AJMER	ARAIN	293951	KAKALWARA	670277	132098	176131	978506	BANK OF BARODA	BARBOARAINX	01240100027530
57	AJMER	ARAIN	33603	KALANADA	981335	193402	257869	1432606	BANK OF BARODA	BARBOARAINX	01240100002057
58	AJMER	ARAIN	33604	KASHEER	895889	176562	235416	1307867	BANK OF BARODA	BARB0BORADA	22580100004808
59	AJMER	ARAIN	33605	KATSOORA	697723	137508	183343	1018574	BANK OF BARODA	BARBOKATSOO	17880100002814
60	AJMER	ARAIN	33609	MANDAWARIYA	683051	134616	179488	997155	STATE BANK OF INDIA	SBIN0032019	61150369265
61	AJMER	ARAIN	33610	MANOHARPURA	723444	142576	190102	1056122	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40490100000211
62	AJMER	ARAIN	33612	SANDOLIYA	731729	144209	192279	1068217	BANK OF BARODA	BARBOARAINX	01240100009850
63	AJMER	ARAIN	33614	SIROONJ	1011026	199253	265671	1475950	BANK OF BARODA	BARBOARAINX	01240100002055
64	AJMER	BHINAY	33617	BANDANWARA	1313626	258890	345186	1917702	IDBI BANK	IBKL0000444	0444104000063601
65	AJMER	BHINAY	33618	BARGAON (SURKHAND)	863437	170166	226889	1260492	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40380100003451
66	AJMER	BHINAY	33619	BARLI	770914	151932	202576	1125422	ICICI BANK LIMITED	ICIC0006818	681801001511
67	AJMER	BHINAY	33622	BHINAY	1602416	315805	421073	2339294	BANK OF BARODA	BARBOBHINAI	11820100001043
68	AJMER	BHINAY	33623	BOOBKIYA	900550	177481	236641	1314672	BANK OF BARODA	BARBOBHINAI	11820100001129
69	AJMER	BHINAY	33624	CHAPANERI	752098	148224	197632	1097954	ICICI BANK LIMITED	ICIC0006817	681701004107
70	AJMER	BHINAY	33625	CHHACHHUNDRA	710325	139991	186655	1036971	BANK OF BARODA	BARBOBHINAI	11820100001068

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71	AJMER	BHINAY	33627	DEOLIYA KALAN	1108900	218542	291390	1618832	ICICI BANK LIMITED	ICIC0006818	681801700251
72	AJMER	BHINAY	293956	DEVPURA	719646	141828	189104	1050578	IDBI BANK	IBKL0000444	0444104000141673
73	AJMER	BHINAY	33628	DHANTOL	566706	111687	148915	827308	BANK OF BARODA	BARB0BHINAI	11820100000822
74	AJMER	BHINAY	33629	EKALSEENGA	956478	188503	251337	1396318	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40450100001139
75	AJMER	BHINAY	33631	GURHA KHURD	1165001	229599	306132	1700732	BANK OF BARODA	BARB0BHINAI	11820100002405
76	AJMER	BHINAY	33633	KANAI KALAN	660265	130125	173500	963890	ICICI BANK LIMITED	ICIC0006817	681701703196
77	AJMER	BHINAY	33634	KARANTI	1349876	266034	354712	1970622	BANK OF BARODA	BARB0BHINAI	11820100001127
78	AJMER	BHINAY	33636	KEROT	750199	147849	197133	1095181	ICICI BANK LIMITED	ICIC0006817	681701703158
79	AJMER	BHINAY	33637	KUMHARIYA	819419	161491	215322	1196232	ICICI BANK LIMITED	ICIC0006810	681005000985
80	AJMER	BHINAY	33638	LAMGARA	864473	170370	227161	1262004	BANK OF BARODA	BARB0BHINAI	11820100001079
81	AJMER	BHINAY	33639	NAGOLA	905901	178535	238047	1322483	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40380100000083
82	AJMER	BHINAY	33640	NANDSI	822872	162172	216229	1201273	ICICI BANK LIMITED	ICIC0006817	681701703379
83	AJMER	BHINAY	33641	PADALIYA	631783	124512	166016	922311	BANK OF BARODA	BARB0BHINAI	11820100001069
84	AJMER	BHINAY	33642	PADANGA	505944	99712	132949	738605	ICICI BANK LIMITED	ICIC0006810	681001032546
85	AJMER	BHINAY	33643	RAMMALIYA	861711	169826	226435	1257972	BANK OF BARODA	BARB0BHINAI	11820100001120
86	AJMER	BHINAY	33644	RATAKOT	666307	131316	175088	972711	BANK OF BARODA	BARB0BHINAI	11820100001163
87	AJMER	BHINAY	33649	SINGAWAL	660438	130159	173546	964143	BANK OF BARODA	BARB0BHINAI	11820100008846
88	AJMER	BHINAY	33650	SOBDI	901068	177583	236777	1315428	BANK OF BARODA	BARB0BHINAI	11820100000326
89	AJMER	JAWAJA	33652	ASAN	732938	144448	192597	1069983	BANK OF BARODA	BARB0BADAKH	17890100000541
90	AJMER	JAWAJA	33653	ATEETMAND	455022	89676	119568	664266	BANK OF BARODA	BARBOJAWAJA	11860100008158
91	AJMER	JAWAJA	33658	BADA KHERA (KHERA KALAN)	949919	187210	249614	1386743	BANK OF BARODA	BARB0BADAKH	17890100000048
92	AJMER	JAWAJA	293934	BADIYA BHAU	452605	89200	118933	660738	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40230100020889
93	AJMER	JAWAJA	33654	BALAR	1156716	227966	303954	1688636	BANK OF BARODA	BARBOJAWAJA	11860100012507
94	AJMER	JAWAJA	33655	BAMANHERA	1034847	203948	271931	1510726	BANK OF BARODA	BARBOJAWAJA	11860100008701
95	AJMER	JAWAJA	33656	BANJARI	960966	189387	252517	1402870	BANK OF BARODA	BARB0BADAKH	17890100000224
96	AJMER	JAWAJA	33657	BAR KOCHARA	627813	123730	164973	916516	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40230100000066
97	AJMER	JAWAJA	33659	BARAKHAN	712051	140331	187108	1039490	BANK OF BARODA	BARB0BADAKH	17890100000536
98	AJMER	JAWAJA	33660	BEAWAR KHAS	939734	185203	246937	1371874	BANK OF BARODA	BARBOJAWAJA	11860100008308
99	AJMER	JAWAJA	294278	BHAIROO KHERA	579135	114136	152181	845452	BANK OF BARODA	BARBOUDAIRO	53800100006730
100	AJMER	JAWAJA	33661	DELWARA	579480	114204	152272	845956	ICICI BANK LIMITED	ICIC0006813	681301074765
101	AJMER	JAWAJA	33662	DEWATA	722408	142372	189830	1054610	BANK OF BARODA	BARBOJAWAJA	11860100006190
102	AJMER	JAWAJA	33663	DURGAWAS	730521	143971	191962	1066454	BANK OF BARODA	BARBOJAWAJA	11860100006748
103	AJMER	JAWAJA	294276	FATEHGARH SALLA	675456	133119	177492	986067	BANK OF BARODA	BARB0BEAWAR	06620100032791
104	AJMER	JAWAJA	293928	GANESHPURA	688057	135602	180803	1004462	HDFC BANK	HDFC0001054	50100345388425
105	AJMER	JAWAJA	33664	GOHANA	538397	106107	141476	785980	BANK OF BARODA	BARBOJAWAJA	11860100007485

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
106	AJMER	JAWAJA	293929	GOVINDPURA	528557	104168	138891	771616	HDFC BANK	HDFC0001054	50100345034485
107	AJMER	JAWAJA	33665	JALIYA-I	583968	115089	153451	852508	BANK OF BARODA	BARBOJAWAJA	11860100006747
108	AJMER	JAWAJA	33666	JAWAJA	887431	174895	233193	1295519	BANK OF BARODA	BARBOJAWAJA	11860100005952
109	AJMER	JAWAJA	33667	KABRA	874312	172310	229746	1276368	BANK OF BARODA	BARBOJAWAJA	11860100007772
110	AJMER	JAWAJA	33668	KISHANPURA	660093	130091	173455	963639	BANK OF BARODA	BARBOKOTRAX	17870100005027
111	AJMER	JAWAJA	33669	KOTRA	793699	156422	208563	1158684	BANK OF BARODA	BARBOKOTRAX	17870100007461
112	AJMER	JAWAJA	293930	LASADIYA	507325	99984	133312	740621	HDFC BANK	HDFC0001054	50100346604052
113	AJMER	JAWAJA	33670	LOTIYANA	617456	121688	162251	901395	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40230100000101
114	AJMER	JAWAJA	33671	MALATON KI BER	810616	159756	213008	1183380	BANK OF BARODA	BARBOTODGAR	11850100001256
115	AJMER	JAWAJA	33672	MALPURA	891746	175746	234327	1301819	BANK OF BARODA	BARBOJAWAJA	11860100000932
116	AJMER	JAWAJA	262067	MEDIYA	738116	145468	193957	1077541	BANK OF BARODA	BARBOJAWAJA	11860100019530
117	AJMER	JAWAJA	33673	NAI KALAN	721027	142100	189467	1052594	BANK OF BARODA	BARBOJAWAJA	11860100008142
118	AJMER	JAWAJA	33674	NARBAD KHERA	786795	155062	206749	1148606	BANK OF BARODA	BARBOJAWAJA	11860100007590
119	AJMER	JAWAJA	33676	NOONDRI MAHINDRATAN	1079037	212657	283543	1575237	BANK OF BARODA	BARBOJAWAJA	11860100007505
120	AJMER	JAWAJA	33675	NOONDRI MALDEO	597777	117810	157080	872667	BANK OF BARODA	BARBOJAWAJA	11860100007591
121	AJMER	JAWAJA	293931	PAKHRIYAWAS	633164	124784	166379	924327	HDFC BANK	HDFC0001054	50100346626612
122	AJMER	JAWAJA	33677	RAJIYAWAS	1006538	198369	264492	1469399	BANK OF BARODA	BARBOJAWAJA	11860100008006
123	AJMER	JAWAJA	33678	RAWATMALA	387701	76408	101878	565987	BANK OF BARODA	BARBOJAWAJA	11860100006900
124	AJMER	JAWAJA	33679	ROOPNAGAR	778164	153361	204481	1136006	BANK OF BARODA	BARBOJAWAJA	11860100008478
125	AJMER	JAWAJA	33680	SARMALIYA	705664	139072	185430	1030166	HDFC BANK	HDFC0001054	50100276042974
126	AJMER	JAWAJA	33681	SARVEENA	633164	124784	166379	924327	BANK OF BARODA	BARBOJAWAJA	11860100008328
127	AJMER	JAWAJA	294279	SATOO KHERA	362153	71373	95164	528690	HDFC BANK	HDFC0001054	50100353349181
128	AJMER	JAWAJA	293933	SHAHPURA	484195	95425	127234	706854	BANK OF BARODA	BARBOJAWAJA	11860100023289
129	AJMER	JAWAJA	33682	SUHAWA	825116	162614	216819	1204549	BANK OF BARODA	BARBOJAWAJA	11860100007498
130	AJMER	JAWAJA	33683	SURADIYA	1103722	217522	290029	1611273	BANK OF BARODA	BARBOJAWAJA	11860100008371
131	AJMER	JAWAJA	33684	SURAJPURA	625742	123321	164428	913491	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40230100003281
132	AJMER	JAWAJA	33685	TARAGARH	977020	192551	256735	1426306	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40230100000224
133	AJMER	JAWAJA	33686	TATGARH	1004984	198063	264083	1467130	BANK OF BARODA	BARBOTODGAR	11850100001034
134	AJMER	JAWAJA	293932	THEEKRANA MENDRATAN	567397	111823	149097	828317	HDFC BANK	HDFC0001054	50100342666612
135	AJMER	KEKRI	33587	AJGARA	411177	81035	108046	600258	STATE BANK OF INDIA	SBIN0031110	51037681341
136	AJMER	KEKRI	33688	BAGHERA	1491768	293998	391997	2177763	STATE BANK OF INDIA	SBIN0006184	11665559165
137	AJMER	KEKRI	33690	BHARAI	447427	88179	117572	653178	BANK OF BARODA	BARBOKEKRIX	07590100006230
138	AJMER	KEKRI	33691	BHEEMRAWAS	571885	112707	150276	834868	STATE BANK OF INDIA	SBIN0031108	51051263052
139	AJMER	KEKRI	33694	DEOGAON	942496	185747	247663	1375906	STATE BANK OF INDIA	SBIN0003628	31692179045
140	AJMER	KEKRI	33700	JOONIYA	942842	185815	247754	1376411	BANK OF BARODA	BARBOJONNIY	13560100003121

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
141	AJMER	KEKRI	33701	KADERA	1518696	299305	399073	2217074	STATE BANK OF INDIA	SBIN0007701	11560023007
142	AJMER	KEKRI	33702	KALERA KRISHNA GOPAL	489028	96378	128504	713910	BANK OF BARODA	BARB0KEKRIX	07590100012747
143	AJMER	KEKRI	33703	KANOJ	655605	129207	172276	957088	STATE BANK OF INDIA	SBIN0003628	31690403036
144	AJMER	KEKRI	33704	KHAWAS	835991	164757	219676	1220424	STATE BANK OF INDIA	SBIN0007711	11754113970
145	AJMER	KEKRI	294506	KOHADA	469867	92602	123469	685938	HDFC BANK	HDFC0002366	50100370980010
146	AJMER	KEKRI	33607	LALLAI	795425	156763	209017	1161205	STATE BANK OF INDIA	SBIN0031110	51037681330
147	AJMER	KEKRI	33706	LASADIYA	660783	130227	173636	964646	STATE BANK OF INDIA	SBIN0003628	11101930791
148	AJMER	KEKRI	294514	MANKHAND	612623	120736	160981	894340	HDFC BANK	HDFC0002366	50100371064325
149	AJMER	KEKRI	33708	MEODA KALAN	662509	130567	174090	967166	STATE BANK OF INDIA	SBIN0031108	51051268379
150	AJMER	KEKRI	33709	MOLKIYA	579998	114306	152408	846712	BANK OF BARODA	BARB0KEKRIX	07590100012746
151	AJMER	KEKRI	294510	NAIKI	496105	97773	130363	724241	HDFC BANK	HDFC0002366	50100370983861
152	AJMER	KEKRI	294520	NIMOD	496623	97875	130499	724997	HDFC BANK	HDFC0002366	50100370979838
153	AJMER	KEKRI	33712	PRANHEDA	652670	128628	171504	952802	BANK OF BARODA	BARB0KEKRIX	07590100006202
154	AJMER	KEKRI	33611	RAMPALI	442421	87192	116257	645870	AU SMALL FINANCE BANK LIMITED	AUBL0002223	2081222330812894
155	AJMER	KEKRI	33714	SALARI	692890	136555	182073	1011518	PUNJAB NATIONAL BANK	PUNB0688200	6882000100063112
156	AJMER	KEKRI	33715	SARSARI	572057	112741	150322	835120	STATE BANK OF INDIA	SBIN0031108	51051263132
157	AJMER	KISHANGARH (SILORA)	33718	AMARPURA	577926	113898	151864	843688	PUNJAB NATIONAL BANK	PUNB0139300	1393002100002689
158	AJMER	KISHANGARH (SILORA)	33719	BANDAR SEENDRI	1163793	229361	305814	1698968	UNION BANK OF INDIA	UBIN0544680	446802010000044
159	AJMER	KISHANGARH (SILORA)	33720	BARNA	728104	143495	191327	1062926	BANK OF BARODA	BARB0SILORA	13180100001362
160	AJMER	KISHANGARH (SILORA)	33721	BHADOON	904865	178331	237775	1320971	BANK OF BARODA	BARB0ROOPNA	01260100003785
161	AJMER	KISHANGARH (SILORA)	293952	BHILAWAT	573783	113081	150775	837639	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40430100014667
162	AJMER	KISHANGARH (SILORA)	33722	BUHAROO	747438	147305	196407	1091150	BANK OF BARODA	BARB0HARMAR	13170100001567
163	AJMER	KISHANGARH (SILORA)	33723	DEENDWARA	1121329	220992	294656	1636977	PUNJAB NATIONAL BANK	PUNB0028800	0288000100034668
164	AJMER	KISHANGARH (SILORA)	33724	HARMARA	989448	195001	260001	1444450	BANK OF BARODA	BARB0HARMAR	13170100003502
165	AJMER	KISHANGARH (SILORA)	33725	JAJOTA	827705	163124	217499	1208328	BANK OF BARODA	BARB0ROOPNA	01260100000622
166	AJMER	KISHANGARH (SILORA)	33726	KADHA	733110	144482	192642	1070234	BANK OF BARODA	BARB0SILORA	13180100000427
167	AJMER	KISHANGARH (SILORA)	33727	KARKERI	1217823	240009	320012	1777844	PUNJAB NATIONAL BANK	PUNB0139300	1393000100002247
168	AJMER	KISHANGARH (SILORA)	33728	KHATOLI	1499018	295427	393902	2188347	UCO BANK	UCBA0001567	15670100002213
169	AJMER	KISHANGARH (SILORA)	33730	KOTRI	651980	128492	171323	951795	BANK OF BARODA	BARB0SILORA	13180100000692
170	AJMER	KISHANGARH (SILORA)	33731	KUCHEEL	1244233	245214	326952	1816399	BANK OF BARODA	BARB0SILORA	13180100001138
171	AJMER	KISHANGARH (SILORA)	33729	MALION KI BARI	1196073	235722	314296	1746091	BANK OF BARODA	BARB0SILORA	13180100000425
172	AJMER	KISHANGARH (SILORA)	293953	MOTIPURA	571022	112537	150049	833608	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40360100013517
173	AJMER	KISHANGARH (SILORA)	33732	NALOO	896407	176664	235552	1308623	UNION BANK OF INDIA	UBIN0544680	446802010001030
174	AJMER	KISHANGARH (SILORA)	33733	NAWA	838753	165302	220402	1224457	BANK OF BARODA	BARB0ROOPNA	01260100000630
175	AJMER	KISHANGARH (SILORA)	33734	NOSAL	571022	112537	150049	833608	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40430100000673

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
176	AJMER	KISHANGARH (SILORA)	33735	PANER	1188823	234293	312391	1735507	BANK OF BARODA	BARB0ROOPNA	01260100000641
177	AJMER	KISHANGARH (SILORA)	33736	PATAN	1235084	243411	324548	1803043	BANK OF BARODA	BARB0SILORA	13180100001080
178	AJMER	KISHANGARH (SILORA)	33737	PEENGLOD	614349	121076	161435	896860	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40360100004744
179	AJMER	KISHANGARH (SILORA)	33738	RALAWATAN	883461	174113	232150	1289724	BANK OF BARODA	BARB0SILORA	13180100000524
180	AJMER	KISHANGARH (SILORA)	33739	ROOPANGARH	2158593	425416	567221	3151230	BANK OF BARODA	BARB0ROOPNA	01260100003294
181	AJMER	KISHANGARH (SILORA)	33740	SALEMABAD	767116	151183	201578	1119877	ICICI BANK LIMITED	ICIC0006847	684701002389
182	AJMER	KISHANGARH (SILORA)	33741	SARGAON	1052109	207350	276467	1535926	BANK OF BARODA	BARB0SILORA	13180100000903
183	AJMER	KISHANGARH (SILORA)	33742	SILORA	953889	187993	250657	1392539	BANK OF BARODA	BARB0SILORA	13180100004060
184	AJMER	KISHANGARH (SILORA)	33743	SINODIYA	728449	143563	191417	1063429	BANK OF BARODA	BARB0SILORA	13180100000696
185	AJMER	KISHANGARH (SILORA)	33744	SURSURA	1308275	257835	343780	1909890	BANK OF BARODA	BARB0SUSUR	43130100000062
186	AJMER	KISHANGARH (SILORA)	33745	THAL	897443	176868	235824	1310135	BANK OF BARODA	BARB0SUSUR	43130100007868
187	AJMER	KISHANGARH (SILORA)	33746	TIKAWARA	659575	129989	173319	962883	BANK OF BARODA	BARB0SILORA	13180100000159
188	AJMER	KISHANGARH (SILORA)	33747	TILONIYA	1067472	210378	280504	1558354	UNION BANK OF INDIA	UBIN0536385	363802010000017
189	AJMER	KISHANGARH (SILORA)	33748	TYOD	1066436	210174	280231	1556841	BANK OF BARODA	BARB0SILORA	01260100003027
190	AJMER	MASOODA	33749	ANDHI DEORI	1202114	236913	315884	1754911	STATE BANK OF INDIA	SBIN0007375	10755480448
191	AJMER	MASOODA	33750	BARAL-II	1095091	215821	287761	1598673	BANK OF BARODA	BARB0BARALX	53760100001550
192	AJMER	MASOODA	33751	BARI	773676	152476	203302	1129454	BANK OF BARODA	BARB0MASUDA	06300100000610
193	AJMER	MASOODA	33752	BEGALIYAWAS	1037609	204492	272656	1514757	BANK OF BARODA	BARB0MASUDA	06300100008944
194	AJMER	MASOODA	33753	DAULATPURA-I	767116	151183	201578	1119877	BANK OF BARODA	BARB0BIJAJM	31230100002044
195	AJMER	MASOODA	33754	DAULATPURA-II	688575	135704	180939	1005218	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40420100000856
196	AJMER	MASOODA	33755	DEOMALI	1048657	206669	275559	1530885	BANK OF BARODA	BARB0MASUDA	06300100008943
197	AJMER	MASOODA	262068	DEOPURA	964764	190136	253515	1408415	STATE BANK OF INDIA	SBIN0032398	61260218416
198	AJMER	MASOODA	294248	DEVMANGRI	670968	132234	176313	979515	BANK OF BARODA	BARB0KIRAPX	17860100015997
199	AJMER	MASOODA	33756	DEWAS	541159	106652	142202	790013	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40420100004222
200	AJMER	MASOODA	33757	DHOLA DANTA	792836	156252	208336	1157424	BANK OF BARODA	BARB0MASUDA	06300100008971
201	AJMER	MASOODA	33758	HANOOTIYA	963210	189830	253106	1406146	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42900100000863
202	AJMER	MASOODA	33759	HARRAJPURA	746229	147067	196089	1089385	UNION BANK OF INDIA	UBIN0540153	401502010001982
203	AJMER	MASOODA	33760	JALIYA II	1260805	248480	331306	1840591	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42900100000681
204	AJMER	MASOODA	33761	JAMOLA	613313	120872	161163	895348	BANK OF BARODA	BARB0KIRAPX	17860100003771
205	AJMER	MASOODA	33762	JEEVANA	475391	93690	124920	694001	BANK OF BARODA	BARB0MASUDA	06300100011508
206	AJMER	MASOODA	33763	JHANK	862574	169996	226662	1259232	STATE BANK OF INDIA	SBIN0007375	10755480595
207	AJMER	MASOODA	33764	KANA KHERA	745366	146897	195863	1088126	UNION BANK OF INDIA	UBIN0540153	401502010000757
208	AJMER	MASOODA	33766	KHARWA	970806	191327	255102	1417235	UNION BANK OF INDIA	UBIN0540153	401502010000147
209	AJMER	MASOODA	293963	KHEEMPURA	564980	111346	148462	824788	BANK OF BARODA	BARB0MASUDA	06300100027854
210	AJMER	MASOODA	33767	KIRAP	962693	189728	252970	1405391	BANK OF BARODA	BARB0KIRAPX	17860100001839



S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
211	AJMER	MASOODA	33768	LODIYANA	1036055	204186	272248	1512489	BANK OF BARODA	BARB0BIJAJM	31230100002045
212	AJMER	MASOODA	33769	LOOLWA	362499	71441	95255	529195	STATE BANK OF INDIA	SBIN0007375	10755479125
213	AJMER	MASOODA	294250	MANPURA	541331	106686	142248	790265	BANK OF BARODA	BARB0MASUDA	06300100027986
214	AJMER	MASOODA	33770	MASOODA	1838903	362412	483215	2684530	BANK OF BARODA	BARB0MASUDA	06300100008941
215	AJMER	MASOODA	33771	MAYLA	576545	113626	151501	841672	BANK OF BARODA	BARB0KIRAPX	17860100003773
216	AJMER	MASOODA	33772	MOYANA	454849	89642	119522	664013	BANK OF BARODA	BARB0MASUDA	06300100015204
217	AJMER	MASOODA	262082	NADI	728277	143529	191372	1063178	STATE BANK OF INDIA	SBIN0007375	34737153979
218	AJMER	MASOODA	33773	NANDWARA	719991	141896	189195	1051082	BANK OF BARODA	BARB0MASUDA	06300100008942
219	AJMER	MASOODA	262078	NAYAGAON	736390	145128	193504	1075022	BANK OF BARODA	BARB0MASUDA	06300100023233
220	AJMER	MASOODA	33774	PEEPLAJ	890538	175507	234010	1300055	BANK OF BARODA	BARB0MASUDA	06300100000899
221	AJMER	MASOODA	33775	RAMGARH	613313	120872	161163	895348	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40420100000020
222	AJMER	MASOODA	33776	SATAWARIYA	941806	185611	247482	1374899	BANK OF BARODA	BARB0KIRAPX	17860100003770
223	AJMER	MASOODA	33777	SATHANA	948020	186836	249115	1383971	BANK OF BARODA	BARB0MASUDA	06300100003249
224	AJMER	MASOODA	33778	SHERGARH	1254763	247289	329719	1831771	BANK OF BARODA	BARB0MASUDA	06300100008939
225	AJMER	MASOODA	294252	SHIVNAGAR	528903	104236	138982	772121	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40420100019469
226	AJMER	MASOODA	294256	SHIVPURA GHATA	523724	103216	137621	764561	AXIS BANK	UTIB0001825	920010057281047
227	AJMER	MASOODA	33779	SHYAM GARH	1144805	225618	300825	1671248	BANK OF BARODA	BARB0MASUDA	06300100000604
228	AJMER	MASOODA	33780	SIKHRANI	921955	181699	242265	1345919	BANK OF BARODA	BARB0MASUDA	06300100000614
229	AJMER	MASOODA	294249	UTTAMI	641968	126519	168692	937179	BANK OF BARODA	BARB0MASUDA	06300100027880
230	AJMER	PISANGAN	293962	ALIPURA	795080	156695	208926	1160701	BANK OF BARODA	BARB0JETHAN	17040100011014
231	AJMER	PISANGAN	33782	BHAGWANPURA	1048657	206669	275559	1530885	UCO BANK	UCBA0002120	21200110004685
232	AJMER	PISANGAN	33785	BHATSOORI	824253	162444	216592	1203289	BANK OF BARODA	BARB0PISANG	01250100017622
233	AJMER	PISANGAN	33787	BIDKACHIYAWAS	895889	176562	235416	1307867	UNION BANK OF INDIA	UBIN0543705	437001010030144
234	AJMER	PISANGAN	33789	BUDHWARA	985823	194286	259048	1439157	BANK OF BARODA	BARB0PISANG	01250100002770
235	AJMER	PISANGAN	33790	DANTRA	685813	135160	180214	1001187	BANK OF BARODA	BARB0PISANG	01250100002288
236	AJMER	PISANGAN	33794	DODIYANA	662682	130602	174135	967419	BANK OF BARODA	BARB0BHANWT	17060100000086
237	AJMER	PISANGAN	33797	GOLA	913324	179998	239997	1333319	STATE BANK OF INDIA	SBIN0031862	61003925043
238	AJMER	PISANGAN	33798	GOVINDGARH	1212299	238920	318560	1769779	BANK OF BARODA	BARB0PISANG	01250100006163
239	AJMER	PISANGAN	262886	JASWANTPURA	734491	144754	193005	1072250	BANK OF BARODA	BARB0PISANG	01250100025577
240	AJMER	PISANGAN	33800	JETHANA	1085942	214018	285357	1585317	BANK OF BARODA	BARB0JETHAN	17040100000178
241	AJMER	PISANGAN	33803	KALESARA	574474	113217	150957	838648	STATE BANK OF INDIA	SBIN0031862	61092862326
242	AJMER	PISANGAN	33804	KARNOS	858604	169214	225618	1253436	BANK OF BARODA	BARB0PISANG	01250100000569
243	AJMER	PISANGAN	293960	KESARPURA MEWARIYA	929377	183162	244216	1356755	BANK OF BARODA	BARB0PISANG	01250100029865
244	AJMER	PISANGAN	33805	KESHARPURA	1074377	211738	282318	1568433	BANK OF BARODA	BARB0SARADH	13540100002081
245	AJMER	PISANGAN	33807	LAMANA	903830	178127	237503	1319460	UNION BANK OF INDIA	UBIN0543705	437002010000412

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
246	AJMER	PISANGAN	33808	LEERI	877419	172922	230563	1280904	UNION BANK OF INDIA	UBIN0565407	654002010005606
247	AJMER	PISANGAN	33809	MAKRERA	399266	78687	104917	582870	BANK OF BARODA	BARB0SARADH	13540100001963
248	AJMER	PISANGAN	33810	MANGALIYAWAS	844276	166390	221854	1232520	UNION BANK OF INDIA	UBIN0543705	437002010000414
249	AJMER	PISANGAN	33812	NAGELAO	771259	152000	202667	1125926	BANK OF BARODA	BARB0PISANG	01250100006735
250	AJMER	PISANGAN	33816	PAGARA	785931	154892	206522	1147345	BANK OF BARODA	BARB0PISANG	01250100004946
251	AJMER	PISANGAN	33817	PEESANGAN	2670579	526318	701758	3898655	BANK OF BARODA	BARB0PISANG	01250100009092
252	AJMER	PISANGAN	33818	PICHOLIYA	872586	171969	229293	1273848	BANK OF BARODA	BARB0PISANG	01250100002254
253	AJMER	PISANGAN	33821	RAMPURA DABLA	654914	129071	172094	956079	BANK OF BARODA	BARB0PISANG	01250100004945
254	AJMER	SARWAR	294496	ARWAR	399094	78653	104871	582618	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40340100014364
255	AJMER	SARWAR	33590	BHAGWANPURA	777128	153157	204209	1134494	STATE BANK OF INDIA	SBIN0031110	51037681125
256	AJMER	SARWAR	294576	BHATOLAO	544266	107264	143019	794549	AU SMALL FINANCE BANK LIMITED	AUBL0002228	2081222829915022
257	AJMER	SARWAR	33593	BIRLA	492998	97160	129547	719705	BANK OF BARODA	BARB0BORADA	22580100000064
258	AJMER	SARWAR	295037	CHANDMA	548409	108080	144107	800596	AU SMALL FINANCE BANK LIMITED	AUBL0002228	2081222829476572
259	AJMER	SARWAR	33598	FATEHGARH	830985	163771	218361	1213117	BANK OF BARODA	BARB0FATAJM	13550100000080
260	AJMER	SARWAR	294500	GOPALPURA	359564	70863	94484	524911	AU SMALL FINANCE BANK LIMITED	AUBL0002228	2081222829850645
261	AJMER	SARWAR	33630	GOYLA	772467	152238	202984	1127689	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40340100000340
262	AJMER	SARWAR	33600	HARPURA	492480	97058	129411	718949	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40490100000258
263	AJMER	SARWAR	33601	HINGONIYAN	683569	134718	179624	997911	BANK OF BARODA	BARB0J00NIY	13560100000217
264	AJMER	SARWAR	293958	JADANA	485575	95697	127596	708868	AU SMALL FINANCE BANK LIMITED	AUBL0002228	2081222829524072
265	AJMER	SARWAR	33632	JOTAYAN	788003	155300	207066	1150369	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40340100000463
266	AJMER	SARWAR	293959	KALYANPURA	448117	88315	117753	654185	ICICI BANK LIMITED	ICIC0006853	685301703755
267	AJMER	SARWAR	33635	KEBANIYA	372510	73414	97886	543810	ICICI BANK LIMITED	ICIC0006853	685305000714
268	AJMER	SARWAR	33606	KHEERIYA	1046585	206261	275015	1527861	STATE BANK OF INDIA	SBIN0031110	51037681329
269	AJMER	SARWAR	294497	SADAPUR	521135	102705	136941	760781	BANK OF BARODA	BARB0BORADA	22580100016326
270	AJMER	SARWAR	33613	SAPLA	763146	150401	200535	1114082	ICICI BANK LIMITED	ICIC0006848	684801010835
271	AJMER	SARWAR	33645	SARANA	806300	158906	211874	1177080	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40210100000031
272	AJMER	SARWAR	33646	SATOLAO	446391	87975	117300	651666	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40340100001546
273	AJMER	SARWAR	33647	SHERGARH	549099	108217	144289	801605	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40340100001539
274	AJMER	SARWAR	33648	SHOKALIYA	753652	148530	198040	1100222	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40210100002737
275	AJMER	SARWAR	33615	SOONPA	512849	101072	134763	748684	ICICI BANK LIMITED	ICIC0006848	684801006139
276	AJMER	SARWAR	294575	SUNARIYA	548754	108149	144198	801101	AU SMALL FINANCE BANK LIMITED	AUBL0002228	2081222829877324
277	AJMER	SARWAR	33616	SYAR	894336	176256	235008	1305600	BANK OF BARODA	BARB0FATAJM	13550100000088
278	AJMER	SARWAR	293957	TAJPURA	877419	172922	230563	1280904	AXIS BANK	UTIB0003727	920010066876722
279	AJMER	SARWAR	33651	TANTOTI	881044	173636	231515	1286195	ICICI BANK LIMITED	ICIC0006853	685301701445
280	AJMER	SAWAR	33687	ALOLI	451742	89029	118706	659477	STATE BANK OF INDIA	SBIN0031108	51051263143

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
281	AJMER	SAWAR	295040	AMALI	504563	99439	132586	736588	HDFC BANK	HDFC0002366	50100375929647
282	AJMER	SAWAR	33689	BAJTA	651980	128492	171323	951795	PUNJAB NATIONAL BANK	PUNB0688200	6882000100055803
283	AJMER	SAWAR	295046	BARH KA JHOPRA	545992	107604	143472	797068	HDFC BANK	HDFC0002366	50100376117363
284	AJMER	SAWAR	295042	BHANDAWAS	411522	81103	108137	600762	HDFC BANK	HDFC0002366	50100376116805
285	AJMER	SAWAR	33692	CHEETIWAS	415147	81817	109090	606054	STATE BANK OF INDIA	SBIN0003628	11101930587
286	AJMER	SAWAR	33695	DHOONDHARI	732247	144311	192415	1068973	PUNJAB NATIONAL BANK	PUNB0688200	6882000100000353
287	AJMER	SAWAR	33696	GHATIYALI	1050038	206942	275922	1532902	PUNJAB NATIONAL BANK	PUNB0688200	6882000100000326
288	AJMER	SAWAR	33697	GIRWARPURA	491790	96922	129229	717941	BANK OF BARODA	BARB0SAWARX	13230100002963
289	AJMER	SAWAR	33698	GORDHA	509397	100392	133856	743645	PUNJAB NATIONAL BANK	PUNB0688200	6882000100000308
290	AJMER	SAWAR	33699	GULGAON	732420	144345	192461	1069226	STATE BANK OF INDIA	SBIN0003628	11101930543
291	AJMER	SAWAR	262957	KALERA KANWARJI	385629	76000	101333	562962	PUNJAB NATIONAL BANK	PUNB0688200	6882000100000292
292	AJMER	SAWAR	33705	KUSHAYATA	845140	166560	222080	1233780	STATE BANK OF INDIA	SBIN0031108	51051263154
293	AJMER	SAWAR	33707	MEHROO KALAN	874312	172310	229746	1276368	STATE BANK OF INDIA	SBIN0031108	61129203310
294	AJMER	SAWAR	294503	NAYAGAON MEENA	521135	102705	136941	760781	HDFC BANK	HDFC0002366	50100375986870
295	AJMER	SAWAR	33710	PARA	647664	127642	170189	945495	STATE BANK OF INDIA	SBIN0003628	11101930600
296	AJMER	SAWAR	33711	PEEPLAJ	617456	121688	162251	901395	HDFC BANK	HDFC0002366	50100126517675
297	AJMER	SAWAR	33713	SADARA	494034	97364	129819	721217	ICICI BANK LIMITED	ICIC0006836	683601703255
298	AJMER	SAWAR	295043	SADARI	477117	94030	125374	696521	HDFC BANK	HDFC0002366	50100375979019
299	AJMER	SAWAR	33716	SAWAR	1847880	364181	485574	2697635	BANK OF BARODA	BARB0SAWARX	13230100002695
300	AJMER	SAWAR	33717	TANKAWAS	484540	95493	127324	707357	STATE BANK OF INDIA	SBIN0003628	11101930576
301	AJMER	SRINAGAR	33781	BAGHSURI	1405459	276988	369318	2051765	BANK OF BARODA	BARB0PISANG	01250100006659
302	AJMER	SRINAGAR	33784	BHATIYANI	785931	154892	206522	1147345	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40410200000022
303	AJMER	SRINAGAR	33786	BHAWANI KHERA	910907	179522	239362	1329791	UNION BANK OF INDIA	UBIN0542849	428402010000051
304	AJMER	SRINAGAR	33788	BITHOOR	1403042	276512	368682	2048236	UNION BANK OF INDIA	UBIN0542849	428402010001279
305	AJMER	SRINAGAR	33793	DERATHOO	953371	187891	250521	1391783	BANK OF BARODA	BARB0NASIRA	14900100010957
306	AJMER	SRINAGAR	33835	DHAL	697206	137405	183207	1017818	HDFC BANK	HDFC0000205	50100035346849
307	AJMER	SRINAGAR	33836	DILWARA	865163	170507	227342	1263012	STATE BANK OF INDIA	SBIN0031330	51054121569
308	AJMER	SRINAGAR	33801	JHARWASA	823907	162376	216501	1202784	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40480100003195
309	AJMER	SRINAGAR	293955	JILAWARA	573093	112945	150594	836632	HDFC BANK	HDFC0003022	50100354432851
310	AJMER	SRINAGAR	33842	KANA KHERI	696688	137303	183071	1017062	HDFC BANK	HDFC0003022	50100124977465
311	AJMER	SRINAGAR	33843	KANPURA	715848	141080	188106	1045034	STATE BANK OF INDIA	SBIN0031571	51066970723
312	AJMER	SRINAGAR	33845	LAVERA	668033	131656	175541	975230	STATE BANK OF INDIA	SBIN0031330	51054121467
313	AJMER	SRINAGAR	33846	LOHARWARA	1098716	216535	288714	1603965	HDFC BANK	HDFC0003022	50100116346133
314	AJMER	SRINAGAR	33848	MAOSHIYA	872413	171935	229247	1273595	BANK OF BARODA	BARB0RAMSAR	13150100003269
315	AJMER	SRINAGAR	33814	NANDLA	1203323	237151	316201	1756675	UNION BANK OF INDIA	UBIN0542849	428402010001911



S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
316	AJMER	SRINAGAR	33815	NYARA	901068	177583	236777	1315428	UNION BANK OF INDIA	UBIN0566357	428402016000134
317	AJMER	SRINAGAR	33853	PHARKIYA	720509	141998	189331	1051838	STATE BANK OF INDIA	SBIN0031330	51054121194
318	AJMER	SRINAGAR	33819	RAJGARH	1282900	252834	337112	1872846	BANK OF BARODA	BARBORAJAJM	17080100000016
319	AJMER	SRINAGAR	33820	RAJOSI	1093365	215481	287307	1596153	UNION BANK OF INDIA	UBIN0542849	428402010000080
320	AJMER	SRINAGAR	33855	RAMSAR	1437393	283282	377709	2098384	BANK OF BARODA	BARBORAMSAR	13150100000203
321	AJMER	SRINAGAR	33857	SAMPRODA	689093	135807	181075	1005975	BANK OF BARODA	BARBORAMSAR	13150100003274
322	AJMER	SRINAGAR	33858	SANOD	562045	110768	147691	820504	PUNJAB NATIONAL BANK	PUNB0207610	20762191002396
323	AJMER	SRINAGAR	33860	SRINAGAR	1681475	331386	441847	2454708	STATE BANK OF INDIA	SBIN0031330	51054121172
324	AJMER	SRINAGAR	33861	TIHARI	589837	116245	154994	861076	STATE BANK OF INDIA	SBIN0031571	51066972992
325	AJMER	SRINAGAR	33862	TILANA	963038	189796	253061	1405895	STATE BANK OF INDIA	SBIN0031571	51054121401
326	ALWAR	BANSUR	33863	ALAMPUR	791356	155961	207948	1155265	PUNJAB NATIONAL BANK	PUNB0694200	6942000100059563
327	ALWAR	BANSUR	33865	BABARIYA	1110781	218913	291884	1621578	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44000100002554
328	ALWAR	BANSUR	262621	BABERA	844344	166403	221871	1232618	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44560100017939
329	ALWAR	BANSUR	33864	BABERI	784902	154689	206252	1145843	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44000100003773
330	ALWAR	BANSUR	262619	BAHRAM KA BAS	808919	159422	212563	1180904	STATE BANK OF INDIA	SBIN0031354	61259611079
331	ALWAR	BANSUR	33866	BALAWAS	885172	174450	232600	1292222	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44560100009632
332	ALWAR	BANSUR	33867	BAMANWAS	504655	99458	132610	736723	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44560100010387
333	ALWAR	BANSUR	33869	BAS DAYAL	569500	112237	149650	831387	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44370100006694
334	ALWAR	BANSUR	33870	BHAGGOO KA BAS	712551	140430	187240	1040221	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44000100003180
335	ALWAR	BANSUR	33871	BHOOPERA	692887	136554	182073	1011514	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44560100010391
336	ALWAR	BANSUR	33872	BILALI	1211502	238763	318351	1768616	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44750100003365
337	ALWAR	BANSUR	293937	BURJA	586162	115521	154028	855711	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44370100022059
338	ALWAR	BANSUR	33873	BUTERI	735817	145015	193353	1074185	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44560100006280
339	ALWAR	BANSUR	33874	CHATARPURA	1304417	257075	342766	1904258	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44370100006702
340	ALWAR	BANSUR	33875	CHHEEND	316723	62420	83226	462369	PUNJAB NATIONAL BANK	PUNB0354700	3547000100019882
341	ALWAR	BANSUR	33876	CHOOOLA	822278	162055	216073	1200406	PUNJAB NATIONAL BANK	PUNB0354700	3547000100005823
342	ALWAR	BANSUR	33877	DEOSAN	654160	128922	171896	954978	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44000100003434
343	ALWAR	BANSUR	33878	GIROODI	623538	122887	163849	910274	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44560100010395
344	ALWAR	BANSUR	33879	GOONTA	665118	131082	174775	970975	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44000100003771
345	ALWAR	BANSUR	33880	GYANPURA	683431	134691	179588	997710	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44370100004654
346	ALWAR	BANSUR	33881	HAIJIPUR	1144405	225540	300719	1670664	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44560100010386
347	ALWAR	BANSUR	33882	HAMEERPUR	1136749	224031	298708	1659488	PUNJAB NATIONAL BANK	PUNB0354700	3547000100012117
348	ALWAR	BANSUR	33883	HARSORA	975236	192200	256266	1423702	PUNJAB NATIONAL BANK	PUNB0201100	2011000100024319
349	ALWAR	BANSUR	33884	HOLAWAS	848847	167291	223055	1239193	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44560100008801
350	ALWAR	BANSUR	293938	INDRADA	667519	131555	175407	974481	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44560100034360

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351	ALWAR	BANSUR	295291	ISRAKA BAS	336537	66325	88433	491295	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44000100013446
352	ALWAR	BANSUR	293941	KALYANPURA	588564	115994	154659	859217	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44560100035026
353	ALWAR	BANSUR	33886	KHERA	875416	172527	230036	1277979	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44560100010383
354	ALWAR	BANSUR	33887	KHOHRI	712851	140489	187319	1040659	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44370100006701
355	ALWAR	BANSUR	293940	KISHORPURA	614082	121023	161365	896470	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44560100034339
356	ALWAR	BANSUR	33888	LEKRI	741521	146139	194852	1082512	THE ALWAR CENTRAL CO-OPERATIVE B	RSCB0012012	12012401110037281
357	ALWAR	BANSUR	33889	LOYATI	787604	155221	206962	1149787	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44560100010394
358	ALWAR	BANSUR	33891	MAHANPUR	1075656	211991	282654	1570301	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44560100010385
359	ALWAR	BANSUR	33890	MAJRA AHEER	687333	135460	180613	1003406	PUNJAB NATIONAL BANK	PUNB0201100	2011000100024346
360	ALWAR	BANSUR	293936	MANCHI	352148	69401	92535	514084	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44000100013457
361	ALWAR	BANSUR	33892	MOTHOOKA	836688	164895	219860	1221443	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44000100003767
362	ALWAR	BANSUR	33893	NANGAL LAKHA	802164	158091	210788	1171043	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44560100010393
363	ALWAR	BANSUR	33894	NAYA BAS	981390	193413	257883	1432686	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44750100002919
364	ALWAR	BANSUR	33895	NEEMOOCHANA	709999	139927	186569	1036495	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44370100006703
365	ALWAR	BANSUR	33896	RAMPUR	1235819	243556	324741	1804116	STATE BANK OF INDIA	SBIN0031354	51070993461
366	ALWAR	BANSUR	262625	RASNALI	609879	120195	160260	890334	PUNJAB NATIONAL BANK	PUNB0694200	6942000100056690
367	ALWAR	BANSUR	33885	RATANPURA KARANA	949718	187171	249561	1386450	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44750100001326
368	ALWAR	BANSUR	262616	SABALPURA	441911	87092	116123	645126	STATE BANK OF INDIA	SBIN0031354	61259611228
369	ALWAR	BANSUR	33897	SHAHPUR	782500	154215	205620	1142335	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44000100003763
370	ALWAR	BANSUR	33898	SHYAMPURA	848697	167261	223015	1238973	STATE BANK OF INDIA	SBIN0031054	51067771761
371	ALWAR	BANSUR	293939	TOORANA	419845	82743	110324	612912	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44750100017657
372	ALWAR	BEHROR	33899	ANTPURA	611680	120550	160733	892963	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44570100000910
373	ALWAR	BEHROR	33901	BASAI	652809	128656	171541	953006	ICICI BANK LIMITED	ICIC0006795	679501004140
374	ALWAR	BEHROR	33902	BHAGWARI KHURD	658513	129780	173040	961333	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44570100001373
375	ALWAR	BEHROR	33903	BOORHWAL	716604	141228	188305	1046137	PUNJAB NATIONAL BANK	PUNB0129100	1291000100121347
376	ALWAR	BEHROR	262628	DAHMI	952720	187762	250350	1390832	PUNJAB NATIONAL BANK	PUNB0129100	1291000100303969
377	ALWAR	BEHROR	33904	DHOONDHARIYA	753380	148476	197968	1099824	PUNJAB NATIONAL BANK	PUNB0354600	3546000100024937
378	ALWAR	BEHROR	33905	GADHOJ	666919	131437	175249	973605	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44390100002233
379	ALWAR	BEHROR	33906	GANDALA	1008109	198678	264904	1471691	PUNJAB NATIONAL BANK	PUNB0354600	3546000100024900
380	ALWAR	BEHROR	33908	GOONTI	749477	147707	196943	1094127	STATE BANK OF INDIA	SBIN0005945	11185506626
381	ALWAR	BEHROR	33907	GUJARWAS	715703	141051	188068	1044822	STATE BANK OF INDIA	SBIN0005945	11185536276
382	ALWAR	BEHROR	33909	HAMEEDPUR	568300	112001	149334	829635	PUNJAB NATIONAL BANK	PUNB0129100	1291000100073570
383	ALWAR	BEHROR	33910	JAGUWAS	873614	172172	229563	1275349	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43890100003494
384	ALWAR	BEHROR	33911	JAINPURWAS	633746	124899	166532	925177	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43890100000193
385	ALWAR	BEHROR	33912	JAKHRANA KALAN	771993	152145	202859	1126997	PUNJAB NATIONAL BANK	PUNB0355100	3551000100013553

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
386	ALWAR	BEHROR	33913	JAT GAONRA	622488	122680	163573	908741	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44570100000909
387	ALWAR	BEHROR	33914	KANKAR DOPA	878118	173060	230746	1281924	STATE BANK OF INDIA	SBIN0005945	11185506648
388	ALWAR	BEHROR	33915	KARODA	1141553	224977	299970	1666500	PUNJAB NATIONAL BANK	PUNB0052900	0529000100054134
389	ALWAR	BEHROR	293942	KHARKHARA	623989	122976	163968	910933	HDFC BANK	HDFC0001839	50100383751230
390	ALWAR	BEHROR	33916	KHOHAR	727261	143329	191105	1061695	PUNJAB NATIONAL BANK	PUNB0354600	3546000100024885
391	ALWAR	BEHROR	33917	KHOHRI	562295	110817	147756	820868	ICICI BANK LIMITED	ICIC0006795	679501004158
392	ALWAR	BEHROR	33918	KOHRANA	541431	106705	142274	790410	ICICI BANK LIMITED	ICIC0006795	679501004107
393	ALWAR	BEHROR	33920	MACHAL	702944	138536	184715	1026195	PUNJAB NATIONAL BANK	PUNB0129100	1291000100092450
394	ALWAR	BEHROR	33919	MAHARAJWAS	684481	134898	179864	999243	ICICI BANK LIMITED	ICIC0006795	679501004131
395	ALWAR	BEHROR	33921	MOHAMMADPUR	648606	127827	170437	946870	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43890100000194
396	ALWAR	BEHROR	33922	NAGAL KHODIYA	535427	105522	140696	781645	ICICI BANK LIMITED	ICIC0006795	679501004174
397	ALWAR	BEHROR	33923	PAHARI	604475	119130	158840	882445	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43890100000195
398	ALWAR	BEHROR	33924	RAMSINGHPURA	719006	141702	188936	1049644	STATE BANK OF INDIA	SBIN0031055	61091894417
399	ALWAR	BEHROR	33925	RIWALI	702644	138477	184636	1025757	AXIS BANK	UTIB0001555	920010049448445
400	ALWAR	BEHROR	33926	SHERPUR	842843	166108	221477	1230428	STATE BANK OF INDIA	SBIN0005945	11185506615
401	ALWAR	BEHROR	33927	TASEENG	488143	96203	128271	712617	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44390100002234
402	ALWAR	BEHROR	293943	UNTOLI	553439	109072	145429	807940	ICICI BANK LIMITED	ICIC0000792	079201001527
403	ALWAR	KATHUMAR	33928	ADOLI	649957	128094	170792	948843	PUNJAB NATIONAL BANK	PUNB0233100	2331000100067041
404	ALWAR	KATHUMAR	33931	BAHRAMPURA	599672	118183	157578	875433	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44240100007053
405	ALWAR	KATHUMAR	33930	BAHTOO KALAN	888325	175071	233428	1296824	PUNJAB NATIONAL BANK	PUNB0129700	1297000100032531
406	ALWAR	KATHUMAR	33933	BASETH	818976	161404	215205	1195585	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040497
407	ALWAR	KATHUMAR	33934	BHANOKHAR	744524	146731	195641	1086896	PUNJAB NATIONAL BANK	PUNB0129700	1297000100015978
408	ALWAR	KATHUMAR	33935	DANTIYA	712551	140430	187240	1040221	PUNJAB NATIONAL BANK	PUNB0231500	2315000100215107
409	ALWAR	KATHUMAR	33937	DOROLI	812221	160073	213430	1185724	PUNJAB NATIONAL BANK	PUNB0233100	2331000100110316
410	ALWAR	KATHUMAR	33941	JADLA	717955	141495	188660	1048110	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43870100003308
411	ALWAR	KATHUMAR	33940	JAHADOO	831134	163800	218400	1213334	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44550100001777
412	ALWAR	KATHUMAR	33942	JATWARA	687183	135430	180574	1003187	STATE BANK OF INDIA	SBIN0031536	51087220460
413	ALWAR	KATHUMAR	33943	KALWARI	835337	164628	219505	1219470	PUNJAB NATIONAL BANK	PUNB0129700	1297000100016010
414	ALWAR	KATHUMAR	33945	KHERA TARF KALYANPURA	711650	140252	187003	1038905	PUNJAB NATIONAL BANK	PUNB0745900	7459000100019114
415	ALWAR	KATHUMAR	33947	KHERLI REL	1074606	211784	282378	1568768	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44240100007046
416	ALWAR	KATHUMAR	33948	KHOH	646655	127443	169924	944022	STATE BANK OF INDIA	SBIN0031536	51087220459
417	ALWAR	KATHUMAR	33949	KHONKHAR	629242	124011	165348	918601	PUNJAB NATIONAL BANK	PUNB0745900	2331000100122029
418	ALWAR	KATHUMAR	293945	KUTTIN SAHABDAS	661365	130342	173789	965496	PUNJAB NATIONAL BANK	PUNB0231500	2315000100303509
419	ALWAR	KATHUMAR	293947	MANGOLAKI	505706	99665	132886	738257	PUNJAB NATIONAL BANK	PUNB0231500	2315000100303536
420	ALWAR	KATHUMAR	33953	NAHAR KHOHRA	634196	124987	166650	925833	STATE BANK OF INDIA	SBIN0031536	51087220482



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421	ALWAR	KATHUMAR	295541	NANGAL ROOPA	581809	114663	152884	849356	PUNJAB NATIONAL BANK	PUNB0233100	1297000100143183
422	ALWAR	KATHUMAR	33954	NATOJ	684181	134839	179785	998805	STATE BANK OF INDIA	SBIN0002391	11345558291
423	ALWAR	KATHUMAR	293944	RAMPURA PATAN	620536	122295	163061	905892	PUNJAB NATIONAL BANK	PUNB0745900	7459000100042352
424	ALWAR	KATHUMAR	33957	RONEEJA THAN	861156	169717	226289	1257162	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44550100001779
425	ALWAR	KATHUMAR	33958	SAHARI	723509	142589	190119	1056217	PUNJAB NATIONAL BANK	PUNB0129700	1297000100023153
426	ALWAR	KATHUMAR	33959	SALWARI	685382	135075	180100	1000557	STATE BANK OF INDIA	SBIN0002391	11345558280
427	ALWAR	KATHUMAR	33960	SAMOOCHI	989946	195099	260132	1445177	PUNJAB NATIONAL BANK	PUNB0231500	2315002100200592
428	ALWAR	KATHUMAR	33962	SONKHAR (RURAL)	1185984	233734	311645	1731363	AXIS BANK	UTIB0001528	916010001011484
429	ALWAR	KATHUMAR	33963	SONKHARI	919997	181313	241751	1343061	AXIS BANK	UTIB0001528	916010005282422
430	ALWAR	KATHUMAR	33968	TODA	584811	115255	153673	853739	STATE BANK OF INDIA	SBIN0031058	51075142008
431	ALWAR	GOVINDGARH	295198	BAROLI	617684	121733	162311	901728	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43640100026491
432	ALWAR	GOVINDGARH	34025	BHAINRAWAT	654160	128922	171896	954978	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43640100007846
433	ALWAR	GOVINDGARH	34028	BUTYANA	608678	119958	159945	888581	PUNJAB NATIONAL BANK	PUNB0124200	1242000100033248
434	ALWAR	GOVINDGARH	34029	CHIDWAI	613331	120875	161167	895373	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43640100007850
435	ALWAR	GOVINDGARH	34033	DONGRI	734767	144808	193077	1072652	STATE BANK OF INDIA	SBIN0031056	51075231828
436	ALWAR	GOVINDGARH	34037	GHAT	784602	154629	206173	1145404	PUNJAB NATIONAL BANK	PUNB0124200	1242000100042796
437	ALWAR	GOVINDGARH	34041	INDPUR	666319	131318	175091	972728	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43640100009898
438	ALWAR	GOVINDGARH	34034	ITERA	846445	166818	222424	1235687	STATE BANK OF INDIA	SBIN0031058	51075141934
439	ALWAR	GOVINDGARH	295195	KHARSANKI	576405	113598	151464	841467	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43640100026488
440	ALWAR	GOVINDGARH	34044	KHERA MAHMOOD	738970	145636	194182	1078788	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43640100008551
441	ALWAR	GOVINDGARH	34050	MALPUR	606426	119515	159353	885294	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43640100009242
442	ALWAR	GOVINDGARH	34052	MOLIYA	1034678	203915	271886	1510479	STATE BANK OF INDIA	SBIN0031058	51075142609
443	ALWAR	GOVINDGARH	34054	NASWARI	712251	140371	187161	1039783	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43640100007854
444	ALWAR	GOVINDGARH	34055	NIZAM NAGAR	885022	174420	232561	1292003	PUNJAB NATIONAL BANK	PUNB0124200	1242000100039516
445	ALWAR	GOVINDGARH	34056	NYANA	602223	118686	158248	879157	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43640100007852
446	ALWAR	GOVINDGARH	34035	PHAHRI	656562	129395	172527	958484	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43640100007191
447	ALWAR	GOVINDGARH	34057	RAMWAS	1064999	209890	279854	1554743	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43640100007183
448	ALWAR	GOVINDGARH	262533	RONPUR	727562	143388	191184	1062134	PUNJAB NATIONAL BANK	PUNB0124200	1242000100232177
449	ALWAR	GOVINDGARH	34058	SAIDAMPUR	732815	144423	192565	1069803	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43640100007851
450	ALWAR	GOVINDGARH	34060	SALEMA KHURD	454370	89547	119396	663313	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43640100008545
451	ALWAR	GOVINDGARH	295192	SHEETAL	611230	120461	160615	892306	STATE BANK OF INDIA	SBIN0032152	39592375283
452	ALWAR	GOVINDGARH	262525	TALRA	604325	119101	158801	882227	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43640100017917
453	ALWAR	GOVINDGARH	295200	TILVAD	846145	166758	222345	1235248	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43640100026489
454	ALWAR	KATHUMAR	33929	ARROOWA	799612	157588	210117	1167317	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040503
455	ALWAR	KATHUMAR	33932	BARODAKAN	729813	143832	191776	1065421	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43870100003306

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456	ALWAR	KATHUMAR	262600	BERKA	753830	148565	198087	1100482	PUNJAB NATIONAL BANK	PUNB0233100	2331000100242572
457	ALWAR	KATHUMAR	33936	DARODA	797661	157203	209604	1164468	STATE BANK OF INDIA	SBIN0002391	11345558315
458	ALWAR	KATHUMAR	33938	GAROO	872413	171935	229247	1273595	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44240100003096
459	ALWAR	KATHUMAR	293946	INDRA COLONY	579858	114279	152371	846508	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43710100018542
460	ALWAR	KATHUMAR	33939	ISHROTA	873614	172172	229563	1275349	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040433
461	ALWAR	KATHUMAR	33944	KATHOOMAR	1423001	280445	373927	2077373	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040479
462	ALWAR	KATHUMAR	33946	KHERA MEDA	959175	189034	252046	1400255	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040442
463	ALWAR	KATHUMAR	33952	MAITHNA	769591	151671	202228	1123490	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040460
464	ALWAR	KATHUMAR	33950	MASARI	784902	154689	206252	1145843	PUNJAB NATIONAL BANK	PUNB0233100	2331000100049063
465	ALWAR	KATHUMAR	33951	MATHURA HERA	744373	146701	195602	1086676	PUNJAB NATIONAL BANK	PUNB0233100	2331000100081704
466	ALWAR	KATHUMAR	33955	NOORPUR	803365	158327	211103	1172795	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43870100004961
467	ALWAR	KATHUMAR	33956	RETA	901834	177734	236978	1316546	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040488
468	ALWAR	KATHUMAR	33961	SONKH	1071604	211192	281589	1564385	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43710100003215
469	ALWAR	KATHUMAR	33964	TASAI	1286104	253466	337954	1877524	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43710100003206
470	ALWAR	KATHUMAR	33966	TIGARIYA	683581	134720	179627	997928	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43870100003310
471	ALWAR	KATHUMAR	33967	TITPURI	895680	176521	235361	1307562	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43870100000742
472	ALWAR	KATHUMAR	33965	TUSARI	946866	186609	248811	1382286	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43710100003207
473	ALWAR	KISHANGARH BAS	33969	BAGHERI KALAN	574454	113214	150951	838619	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100010662
474	ALWAR	KISHANGARH BAS	33970	BAGHORA	891027	175604	234138	1300769	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100010592
475	ALWAR	KISHANGARH BAS	262582	BALLABHGRAM	778147	153357	204477	1135981	KOTAK MAHINDRA BANK LIMITED	KKBK0003712	5911581006
476	ALWAR	KISHANGARH BAS	33972	BAMBORA	579708	114249	152332	846289	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100010589
477	ALWAR	KISHANGARH BAS	33975	BRISANGPUR	690035	135992	181323	1007350	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100010594
478	ALWAR	KISHANGARH BAS	295169	CHAMRODA	651308	128360	171147	950815	PUNJAB NATIONAL BANK	PUNB0981800	9818000100056215
479	ALWAR	KISHANGARH BAS	33976	CHIKANI	607027	119633	159511	886171	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100005273
480	ALWAR	KISHANGARH BAS	295146	CHORBASAI	601323	118509	158012	877844	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100036992
481	ALWAR	KISHANGARH BAS	262564	DHAMOOKAR	751729	148151	197534	1097414	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100022468
482	ALWAR	KISHANGARH BAS	262577	DONGRA	669921	132028	176038	977987	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100022466
483	ALWAR	KISHANGARH BAS	33978	GHASOLI	919697	181254	241672	1342623	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100011613
484	ALWAR	KISHANGARH BAS	33979	ISMAILPUR	957223	188650	251533	1397406	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100012842
485	ALWAR	KISHANGARH BAS	295148	JAJOR	570401	112415	149886	832702	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100037088
486	ALWAR	KISHANGARH BAS	262587	JEELOTA	716304	141169	188226	1045699	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100022473
487	ALWAR	KISHANGARH BAS	295145	JHIRINDIYA	733416	144542	192722	1070680	PUNJAB NATIONAL BANK	PUNB0981800	9818000100056224
488	ALWAR	KISHANGARH BAS	33981	KAROLI	839390	165427	220570	1225387	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45230100001740
489	ALWAR	KISHANGARH BAS	33982	KHANPUR MEWAN	659564	129987	173316	962867	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100010596
490	ALWAR	KISHANGARH BAS	295142	KHEDA	629693	124100	165467	919260	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	47890100002158

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491	ALWAR	KISHANGARH BAS	33984	KITHOOR	489945	96558	128745	715248	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100011652
492	ALWAR	KISHANGARH BAS	33985	KOLGAON	962177	189626	252835	1404638	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100013744
493	ALWAR	KISHANGARH BAS	33986	LANGARWAS	655961	129277	172369	957607	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100010651
494	ALWAR	KISHANGARH BAS	33987	MACHH ROLI	521617	102800	137067	761484	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100010601
495	ALWAR	KISHANGARH BAS	33988	MAHOND	521617	102800	137067	761484	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100012728
496	ALWAR	KISHANGARH BAS	33989	MAHRAMPUR	809819	159599	212799	1182217	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100006335
497	ALWAR	KISHANGARH BAS	33990	MANCHA	595018	117266	156355	868639	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100010659
498	ALWAR	KISHANGARH BAS	262578	MEERKA	904086	178177	237570	1319833	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100022462
499	ALWAR	KISHANGARH BAS	33991	MOOSA KHERA	762386	150251	200335	1112972	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100010665
500	ALWAR	KISHANGARH BAS	262557	MOTHOOKA	617084	121615	162153	900852	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100022461
501	ALWAR	KISHANGARH BAS	33992	NOOR NAGAR	596670	117592	156789	871051	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100012705
502	ALWAR	KISHANGARH BAS	295143	ODARA	737919	145429	193906	1077254	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100036981
503	ALWAR	KISHANGARH BAS	33993	PATAN MEWAN	682830	134572	179430	996832	KOTAK MAHINDRA BANK LIMITED	KKBK0003712	8511699140
504	ALWAR	KISHANGARH BAS	33994	RATA KHURD	738820	145607	194142	1078569	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100011619
505	ALWAR	KISHANGARH BAS	262884	TAHNOLI	644403	126999	169332	940734	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100022454
506	ALWAR	KISHANGARH BAS	33997	TARWALA	786103	154925	206567	1147595	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100013784
507	ALWAR	KOTKASIM	295174	AKOLI	632845	124721	166295	923861	PUNJAB NATIONAL BANK	PUNB0775100	7751000100084973
508	ALWAR	KOTKASIM	33998	BAGHANA	712701	140459	187279	1040439	STATE BANK OF INDIA	SBIN0002397	11420968234
509	ALWAR	KOTKASIM	33999	BAGHERI KHURD	726961	143270	191026	1061257	PUNJAB NATIONAL BANK	PUNB0069100	0691000100045141
510	ALWAR	KOTKASIM	34001	BEELAHARI	667369	131525	175367	974261	STATE BANK OF INDIA	SBIN0002397	11420968303
511	ALWAR	KOTKASIM	34000	BHONKAR	954521	188117	250823	1393461	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44500100001168
512	ALWAR	KOTKASIM	34002	BURHI BAWAL	660765	130224	173632	964621	PUNJAB NATIONAL BANK	PUNB0354300	3543000100004950
513	ALWAR	KOTKASIM	34003	GHEEKAKA	564997	111350	148466	824813	STATE BANK OF INDIA	SBIN0002397	11420974804
514	ALWAR	KOTKASIM	295172	GIRWAS	628342	123834	165112	917288	PUNJAB NATIONAL BANK	PUNB0069100	0691000100205277
515	ALWAR	KOTKASIM	34004	GUNSAR	657162	129514	172685	959361	PUNJAB NATIONAL BANK	PUNB0294600	2946000100021911
516	ALWAR	KOTKASIM	34005	HARSOLI	1351400	266334	355112	1972846	PUNJAB NATIONAL BANK	PUNB0069100	0691000100060034
517	ALWAR	KOTKASIM	34006	IKROTIYA	725610	143003	190671	1059284	STATE BANK OF INDIA	SBIN0002397	11420977907
518	ALWAR	KOTKASIM	295176	JAKOPUR	648006	127709	170279	945994	PUNJAB NATIONAL BANK	PUNB0775100	7751000100084982
519	ALWAR	KOTKASIM	34007	JATIYANA	636898	125520	167360	929778	PUNJAB NATIONAL BANK	PUNB0069100	0691000100045318
520	ALWAR	KOTKASIM	295173	JHADKA	613181	120846	161128	895155	PUNJAB NATIONAL BANK	PUNB0069100	0691000100205259
521	ALWAR	KOTKASIM	34008	JORIYA	658663	129809	173079	961551	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44460100003561
522	ALWAR	KOTKASIM	34009	KANHARKA	666919	131437	175249	973605	STATE BANK OF INDIA	SBIN0002397	11420968212
523	ALWAR	KOTKASIM	34011	KHANPUR AHEERAN	832185	164007	218676	1214868	PUNJAB NATIONAL BANK	PUNB0294600	2946000100025139
524	ALWAR	KOTKASIM	34010	KUTUBPUR	622488	122680	163573	908741	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44460100006566
525	ALWAR	KOTKASIM	34013	LADPUR	662716	130608	174144	967468	STATE BANK OF INDIA	SBIN0002397	11420934384



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526	ALWAR	KOTKASIM	34014	MAKDAWA	526120	103688	138250	768058	STATE BANK OF INDIA	SBIN0002397	11420974815
527	ALWAR	KOTKASIM	34015	NANGAL SALIYA	682680	134543	179390	996613	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44380100001907
528	ALWAR	KOTKASIM	34016	PATALIYA	822278	162055	216073	1200406	PUNJAB NATIONAL BANK	PUNB0069100	0691000100045150
529	ALWAR	KOTKASIM	34017	PATAN AHEER	573553	113036	150715	837304	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44380100001485
530	ALWAR	KOTKASIM	34018	PUR	572052	112740	150320	835112	PUNJAB NATIONAL BANK	PUNB0294600	2946000100022035
531	ALWAR	KOTKASIM	34019	TEUWAS	911591	179657	239542	1330790	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44500100001169
532	ALWAR	KOTKASIM	34020	TIGANWA	986043	194330	259106	1439479	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44380100001486
533	ALWAR	KOTKASIM	34021	UJOLI	635697	125283	167044	928024	STATE BANK OF INDIA	SBIN0002397	11420967751
534	ALWAR	LAXMANGARH	34022	BADKA	979439	193028	257371	1429838	STATE BANK OF INDIA	SBIN0031058	51075142224
535	ALWAR	LAXMANGARH	34024	BERLA	1270944	250478	333971	1855393	PUNJAB NATIONAL BANK	PUNB0355800	3558000100019772
536	ALWAR	LAXMANGARH	34026	BICHGAON	626991	123568	164757	915316	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43620100002870
537	ALWAR	LAXMANGARH	34027	BOONTOLI	724109	142708	190277	1057094	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44420100004472
538	ALWAR	LAXMANGARH	34030	CHIMRAWALI GORH	1147407	226131	301508	1675046	PUNJAB NATIONAL BANK	PUNB0355800	3558000100016243
539	ALWAR	LAXMANGARH	34031	DEENAR	656862	129455	172606	958923	PUNJAB NATIONAL BANK	PUNB0124200	1242000100033628
540	ALWAR	LAXMANGARH	34032	DEEWLI	712701	140459	187279	1040439	PUNJAB NATIONAL BANK	PUNB0355800	3558000100016173
541	ALWAR	LAXMANGARH	34036	GANDOORA	656862	129455	172606	958923	PUNJAB NATIONAL BANK	PUNB0124200	1242000100031903
542	ALWAR	LAXMANGARH	34038	GOTHRA	611680	120550	160733	892963	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44490100007606
543	ALWAR	LAXMANGARH	34039	HARSANA	1018616	200749	267666	1487031	STATE BANK OF INDIA	SBIN0031058	51075142133
544	ALWAR	LAXMANGARH	34040	HASANPUR	571902	112711	150281	834894	STATE BANK OF INDIA	SBIN0031058	51075142111
545	ALWAR	LAXMANGARH	34042	JAWLI	980489	193235	257647	1431371	PUNJAB NATIONAL BANK	PUNB0223800	2238000100007847
546	ALWAR	LAXMANGARH	34043	JHALATALA	606877	119603	159471	885951	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44490100002145
547	ALWAR	LAXMANGARH	295191	KAFANVADA	821828	161966	215955	1199749	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	444901000025380
548	ALWAR	LAXMANGARH	34045	KHERA MANGAL SINGH	1021769	201370	268494	1491633	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44490100007605
549	ALWAR	LAXMANGARH	34046	KHOHRA MALAWALI	956623	188531	251375	1396529	PUNJAB NATIONAL BANK	PUNB0355800	3558000100016155
550	ALWAR	LAXMANGARH	34047	KHUDIYANA	688985	135785	181047	1005817	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44490100005212
551	ALWAR	LAXMANGARH	34053	NANGAL KHANJADI	797211	157114	209486	1163811	STATE BANK OF INDIA	SBIN0031058	51075141945
552	ALWAR	LAXMANGARH	295293	NARNAUL KHURD	677426	133507	178010	988943	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	444901000025469
553	ALWAR	LAXMANGARH	295188	RASOOLPUR	613031	120816	161088	894935	PUNJAB NATIONAL BANK	PUNB0355800	3558000100174509
554	ALWAR	LAXMANGARH	34061	SAHADKA	707598	139454	185938	1032990	PUNJAB NATIONAL BANK	PUNB0355800	3558000100015828
555	ALWAR	LAXMANGARH	34059	SEHRA	629092	123982	165309	918383	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43620100003140
556	ALWAR	LAXMANGARH	34062	SORAI	619786	122148	162863	904797	STATE BANK OF INDIA	SBIN0031058	51075142086
557	ALWAR	LAXMANGARH	34063	TODANAGAR	630143	124189	165585	919917	STATE BANK OF INDIA	SBIN0031058	51075141990
558	ALWAR	MALAKHEDA	34299	BADER	900934	177556	236742	1315232	PUNJAB NATIONAL BANK	PUNB0336100	3361000100037048
559	ALWAR	MALAKHEDA	34301	BALETA	933056	183887	245183	1362126	PUNJAB NATIONAL BANK	PUNB0336100	3361000100048327
560	ALWAR	MALAKHEDA	295286	BANDIPURA	619185	122029	162706	903920	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087520

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561	ALWAR	MALAKHEDA	34303	BARKHERA	971933	191549	255399	1418881	PUNJAB NATIONAL BANK	PUNB0871700	3361000100042800
562	ALWAR	MALAKHEDA	34304	BEEJWAR	1065599	210009	280011	1555619	PUNJAB NATIONAL BANK	PUNB0336100	3361000100029988
563	ALWAR	MALAKHEDA	34302	BHANDODI	423148	83394	111192	617734	PUNJAB NATIONAL BANK	PUNB0336100	3361000100029377
564	ALWAR	MALAKHEDA	262501	BHARKOL	766739	151109	201479	1119327	PUNJAB NATIONAL BANK	PUNB0336100	3361000100162643
565	ALWAR	MALAKHEDA	295285	BILANDI	633445	124840	166453	924738	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087548
566	ALWAR	MALAKHEDA	295284	CHOMU	641701	126467	168622	936790	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087566
567	ALWAR	MALAKHEDA	34308	DADAR	1066350	210156	280209	1556715	PUNJAB NATIONAL BANK	PUNB0336100	3361000100038773
568	ALWAR	MALAKHEDA	34309	DHAKPURI	542331	106883	142510	791724	PUNJAB NATIONAL BANK	PUNB0336100	3361000100035420
569	ALWAR	MALAKHEDA	34180	GOONDPUR	749627	147737	196982	1094346	PUNJAB NATIONAL BANK	PUNB0097700	0977000100040930
570	ALWAR	MALAKHEDA	34313	HALDEENA	701143	138181	184242	1023566	PUNJAB NATIONAL BANK	PUNB0336100	3361000100031965
571	ALWAR	MALAKHEDA	34314	JAMALPUR	687183	135430	180574	1003187	PUNJAB NATIONAL BANK	PUNB0336100	3361000100046550
572	ALWAR	MALAKHEDA	295281	KAIRWARA	627741	123715	164954	916410	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087575
573	ALWAR	MALAKHEDA	34317	KAIRWAWAL	653109	128715	171620	953444	PUNJAB NATIONAL BANK	PUNB0336100	3361000100029933
574	ALWAR	MALAKHEDA	34316	KALSARA	858604	169214	225618	1253436	PUNJAB NATIONAL BANK	PUNB0336100	3361000100042208
575	ALWAR	MALAKHEDA	295237	KERWA JAT	646054	127325	169766	943145	BANK OF BARODA	BARB0GOONDP	55750100003576
576	ALWAR	MALAKHEDA	295282	KHAREDA	750077	147825	197101	1095003	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087557
577	ALWAR	MALAKHEDA	295275	KHERLI PICHNOT	651008	128301	171068	950377	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087511
578	ALWAR	MALAKHEDA	34186	KHERLI SAIYED	745875	146997	195996	1088868	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44680100000153
579	ALWAR	MALAKHEDA	262483	LEELI	654010	128892	171857	954759	PUNJAB NATIONAL BANK	PUNB0336100	3361000100162847
580	ALWAR	MALAKHEDA	34320	MADHO GARH	1078508	212553	283404	1574465	PUNJAB NATIONAL BANK	PUNB0336100	3361000100023610
581	ALWAR	MALAKHEDA	34321	MAHWA KHURD	602374	118716	158288	879378	PUNJAB NATIONAL BANK	PUNB0336100	3361000100035509
582	ALWAR	MALAKHEDA	34322	MALAKHERA	1670074	329139	438852	2438065	PUNJAB NATIONAL BANK	PUNB0871700	3361000100029331
583	ALWAR	MALAKHEDA	34323	MOHABBATPUR	698141	137590	183453	1019184	PUNJAB NATIONAL BANK	PUNB0336100	3361000100038719
584	ALWAR	MALAKHEDA	34324	NAITHLA	737769	145400	193866	1077035	PUNJAB NATIONAL BANK	PUNB0336100	3361000100039204
585	ALWAR	MALAKHEDA	34325	PALA	878268	173089	230786	1282143	PUNJAB NATIONAL BANK	PUNB0336100	3361000100060815
586	ALWAR	MALAKHEDA	34327	PARSA KA BAS	587963	115876	154501	858340	PUNJAB NATIONAL BANK	PUNB0336100	3361000100038746
587	ALWAR	MALAKHEDA	34329	POONKHAR	703995	138744	184991	1027730	PUNJAB NATIONAL BANK	PUNB0336100	3361000100042235
588	ALWAR	MALAKHEDA	34328	PRITHVIPURA	935608	184390	245853	1365851	PUNJAB NATIONAL BANK	PUNB0336100	3361000100043128
589	ALWAR	MALAKHEDA	34330	SALPUR	675175	133064	177418	985657	PUNJAB NATIONAL BANK	PUNB0336100	3361000100048691
590	ALWAR	MALAKHEDA	295279	SARANGPUR	635547	125254	167005	927806	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087502
591	ALWAR	MANDAWAR	34064	AJARKA	476435	93896	125195	695526	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43880100003585
592	ALWAR	MANDAWAR	262845	BADHEEN	629393	124041	165388	918822	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44110100014327
593	ALWAR	MANDAWAR	295209	BADLI	691987	136377	181836	1010200	PUNJAB NATIONAL BANK	PUNB0356500	3565000100199171
594	ALWAR	MANDAWAR	34065	BALLOOWAS	808018	159244	212326	1179588	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44980100001783
595	ALWAR	MANDAWAR	34066	BASNI	744073	146642	195523	1086238	STATE BANK OF INDIA	SBIN0031059	51061831026

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596	ALWAR	MANDAWAR	34067	BAWAD	591716	116616	155487	863819	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44980100002674
597	ALWAR	MANDAWAR	34068	BEEJWAD CHAUHAN	767490	151257	201676	1120423	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44320100002290
598	ALWAR	MANDAWAR	34069	BEHROJ	629693	124100	165467	919260	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43740100001328
599	ALWAR	MANDAWAR	34079	BEHROR JAT	499401	98422	131229	729052	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44980100001780
600	ALWAR	MANDAWAR	34070	BHANOT	650858	128271	171028	950157	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44980100001304
601	ALWAR	MANDAWAR	34071	BHOONGARA AHEER	748576	147530	196706	1092812	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44980100001759
602	ALWAR	MANDAWAR	34072	CHANDPUR	821077	161818	215758	1198653	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44980100002700
603	ALWAR	MANDAWAR	34073	DARBARPUR	532575	104960	139947	777482	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43880100000813
604	ALWAR	MANDAWAR	34074	GADOOWAS	855902	168681	224908	1249491	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44980100002677
605	ALWAR	MANDAWAR	295212	GANDHINAGAR	779348	153594	204792	1137734	PUNJAB NATIONAL BANK	PUNB0987900	9819000100100315
606	ALWAR	MANDAWAR	34075	GOPIPURA	750378	147885	197179	1095442	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44980100002676
607	ALWAR	MANDAWAR	34076	HATOONDI	800363	157736	210314	1168413	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44110100006312
608	ALWAR	MANDAWAR	294000	HULMANAKALAN	497450	98038	130717	726205	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44320100011383
609	ALWAR	MANDAWAR	34077	JALWAS	748576	147530	196706	1092812	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44980100002265
610	ALWAR	MANDAWAR	34078	JASAI	637198	125579	167439	930216	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44980100001781
611	ALWAR	MANDAWAR	34080	JEENDOLI	824830	162558	216744	1204132	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43740100003148
612	ALWAR	MANDAWAR	295215	JHAJHAARPUR	413991	81589	108786	604366	PUNJAB NATIONAL BANK	PUNB0981900	9819000100100306
613	ALWAR	MANDAWAR	34081	KARNI KOT	752029	148210	197613	1097852	PUNJAB AND SIND BANK	PSIB0021165	11651000002559
614	ALWAR	MANDAWAR	34082	KHANPUR AHEER	857853	169066	225421	1252340	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44980100000895
615	ALWAR	MANDAWAR	262401	KHRETA	682680	134543	179390	996613	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43740100009325
616	ALWAR	MANDAWAR	34084	MAJRI KHOLA	816274	160871	214495	1191640	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44110100006853
617	ALWAR	MANDAWAR	34085	MANKA	431854	85110	113480	630444	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44320100002130
618	ALWAR	MANDAWAR	34086	MATOR	794509	156582	208776	1159867	PUNJAB NATIONAL BANK	PUNB0236900	2369000100274750
619	ALWAR	MANDAWAR	34083	MENPUR	1034227	203826	271768	1509821	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44980100001817
620	ALWAR	MANDAWAR	34087	MUNDANWARA KALAN	622938	122769	163692	909399	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44980100000880
621	ALWAR	MANDAWAR	34088	MUNDAWAR	963528	189892	253190	1406610	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44980100001818
622	ALWAR	MANDAWAR	262590	NANGLI OJHA	1105978	217966	290622	1614566	PUNJAB NATIONAL BANK	PUNB0236900	2369000100291100
623	ALWAR	MANDAWAR	34089	PALAWA	616784	121556	162075	900415	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44320100002287
624	ALWAR	MANDAWAR	34090	PEEPLI	970132	191194	254925	1416251	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44980100001786
625	ALWAR	MANDAWAR	34091	PEHAL	938310	184922	246563	1369795	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45390100000243
626	ALWAR	MANDAWAR	34092	RAJWARA	513061	101114	134819	748994	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44980100000903
627	ALWAR	MANDAWAR	34093	RANOTH	693488	136673	182230	1012391	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45390100000204
628	ALWAR	MANDAWAR	34094	RESGAN	784452	154600	206133	1145185	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45390100005060
629	ALWAR	MANDAWAR	295208	RUNDH	573403	113006	150675	837084	PUNJAB NATIONAL BANK	PUNB0356500	3565000100199223
630	ALWAR	MANDAWAR	34095	SARAI KALAN	710900	140104	186806	1037810	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43940100000044



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631	ALWAR	MANDAWAR	34096	SEEL GAON	673974	132827	177103	983904	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44980100000910
632	ALWAR	MANDAWAR	34097	SHAMDA	783551	154422	205897	1143870	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44110100006851
633	ALWAR	MANDAWAR	34098	SHYOPUR	619636	122118	162824	904578	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44980100000890
634	ALWAR	MANDAWAR	34099	SIHALI KHURD	678927	133803	178404	991134	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44980100001782
635	ALWAR	MANDAWAR	34100	SODAWAS	844044	166344	221792	1232180	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44110100006465
636	ALWAR	MANDAWAR	34101	SORKHA KALAN	670822	132206	176274	979302	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43740100003146
637	ALWAR	MANDAWAR	34102	TATARPUR	1076407	212139	282851	1571397	PUNJAB NATIONAL BANK	PUNB0356500	3565000100027179
638	ALWAR	MANDAWAR	34103	ULAHERI	659564	129987	173316	962867	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44980100001806
639	ALWAR	NEEMRANA	34104	AKLEEMPURA	394027	77655	103540	575222	PUNJAB NATIONAL BANK	PUNB0270700	2707000100176023
640	ALWAR	NEEMRANA	34105	BEECHPURI	764938	150754	201006	1116698	PUNJAB NATIONAL BANK	PUNB0270700	2707000100060579
641	ALWAR	NEEMRANA	34106	DABARWAS	829934	163564	218085	1211583	STATE BANK OF INDIA	SBIN0031464	51080197661
642	ALWAR	NEEMRANA	34108	DAUSOD	626541	123479	164638	914658	STATE BANK OF INDIA	SBIN0031796	61131603201
643	ALWAR	NEEMRANA	34109	DOOMROLI	870012	171462	228616	1270090	PUNJAB NATIONAL BANK	PUNB0270700	2707000100095131
644	ALWAR	NEEMRANA	34110	FAULADPUR	702644	138477	184636	1025757	PUNJAB NATIONAL BANK	PUNB0356400	3564000100102433
645	ALWAR	NEEMRANA	34111	GHEELOT	550137	108421	144561	803119	STATE BANK OF INDIA	SBIN0032239	61281814968
646	ALWAR	NEEMRANA	34112	GIGLANA	771843	152115	202820	1126778	PUNJAB NATIONAL BANK	PUNB0755100	7551000100013597
647	ALWAR	NEEMRANA	34113	GOOGAL KOTA	844494	166433	221911	1232838	KOTAK MAHINDRA BANK LIMITED	KKBK0000277	9445854025
648	ALWAR	NEEMRANA	34114	HUDIYA KALAN	528822	104220	138960	772002	BANK OF BARODA	BARB0NEEMRA	30240100004035
649	ALWAR	NEEMRANA	34115	JONAYCHA KALAN	681629	134336	179114	995079	STATE BANK OF INDIA	SBIN0031759	51036041719
650	ALWAR	NEEMRANA	34116	JONAYCHA KHURD	479137	94428	125905	699470	PUNJAB NATIONAL BANK	PUNB0719900	3564000100102822
651	ALWAR	NEEMRANA	34117	KANHAWAS	675025	133034	177379	985438	STATE BANK OF INDIA	SBIN0031464	61130527137
652	ALWAR	NEEMRANA	34118	KATHOOWAS	733716	144601	192801	1071118	PUNJAB NATIONAL BANK	PUNB0270700	2707000100143609
653	ALWAR	NEEMRANA	34119	KAYSA	624139	123005	164007	911151	PUNJAB NATIONAL BANK	PUNB0270700	2707000100174946
654	ALWAR	NEEMRANA	34120	KHOONDROT	730714	144009	192012	1066735	STATE BANK OF INDIA	SBIN0031464	51080165243
655	ALWAR	NEEMRANA	34121	KOLILA JOGA	892077	175811	234414	1302302	PUNJAB NATIONAL BANK	PUNB0356400	3564000100079526
656	ALWAR	NEEMRANA	34122	KUTEENA	1088265	214476	285967	1588708	PUNJAB NATIONAL BANK	PUNB0355600	3556000100004756
657	ALWAR	NEEMRANA	34123	MAHTAWAS	656412	129366	172488	958266	STATE BANK OF INDIA	SBIN0031464	61129811261
658	ALWAR	NEEMRANA	34124	MAJRA	743623	146553	195405	1085581	AXIS BANK	UTIB0002113	920010051552020
659	ALWAR	NEEMRANA	34125	MAJRI KALAN	932756	183828	245104	1361688	PUNJAB NATIONAL BANK	PUNB0270700	2707000100175334
660	ALWAR	NEEMRANA	34126	MANDHAN	571452	112622	150162	834236	STATE BANK OF INDIA	SBIN0031464	51080165232
661	ALWAR	NEEMRANA	34127	NANAGWAS	758033	149393	199191	1106617	PUNJAB NATIONAL BANK	PUNB0755100	7551000100024025
662	ALWAR	NEEMRANA	295253	NANGLI BALAI	581209	114545	152726	848480	PUNJAB NATIONAL BANK	PUNB0755100	7551000100063033
663	ALWAR	NEEMRANA	34129	PARTAPUR	610329	120284	160378	890991	PUNJAB NATIONAL BANK	PUNB0270700	2707000100093771
664	ALWAR	NEEMRANA	34131	RAIWANA	678927	133803	178404	991134	PUNJAB NATIONAL BANK	PUNB0270700	2707000100122624
665	ALWAR	NEEMRANA	34132	RODWAL	803515	158357	211143	1173015	PUNJAB NATIONAL BANK	PUNB0270700	2707000100174919

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666	ALWAR	NEEMRANA	34133	SALARPUR	655961	129277	172369	957607	PUNJAB NATIONAL BANK	PUNB0270700	2707000100060348
667	ALWAR	NEEMRANA	34134	SANTO	727412	143358	191145	1061915	PUNJAB NATIONAL BANK	PUNB0355600	3556000100004817
668	ALWAR	NEEMRANA	34135	SHAHJAHANPUR	1476588	291006	388009	2155603	STATE BANK OF INDIA	SBIN0031759	51036041797
669	ALWAR	NEEMRANA	34136	SHRIYANI	589314	116142	154856	860312	PUNJAB NATIONAL BANK	PUNB0355600	3556000100004996
670	ALWAR	RAJGARH	34137	ALEI	1129544	222611	296814	1648969	STATE BANK OF INDIA	SBIN0031053	51037461744
671	ALWAR	RAJGARH	34138	BALDEOGARH	759084	149600	199467	1108151	STATE BANK OF INDIA	SBIN0031422	51083701498
672	ALWAR	RAJGARH	34139	BEEGHOTA	602374	118716	158288	879378	BANK OF BARODA	BARB0SAKATX	57370100001681
673	ALWAR	RAJGARH	34140	BHAJEDA	673374	132709	176945	983028	PUNJAB NATIONAL BANK	PUNB0300400	3004000100054478
674	ALWAR	RAJGARH	295257	BIRKARI	578507	114012	152016	844535	PUNJAB NATIONAL BANK	PUNB0106900	1069000100138698
675	ALWAR	RAJGARH	34142	DHAMRED	686433	135282	180376	1002091	STATE BANK OF INDIA	SBIN0031053	61138075964
676	ALWAR	RAJGARH	262649	DHIRODA	614232	121053	161404	896689	PUNJAB NATIONAL BANK	PUNB0106900	1069000100105399
677	ALWAR	RAJGARH	34141	DIGAWARA	804716	158594	211458	1174768	STATE BANK OF INDIA	SBIN0031053	51037461835
678	ALWAR	RAJGARH	34143	DUBBI	979889	193117	257489	1430495	STATE BANK OF INDIA	SBIN0031053	61141691082
679	ALWAR	RAJGARH	34144	FIROZPUR JAGEER	819576	161522	215363	1196461	STATE BANK OF INDIA	SBIN0031053	51075972719
680	ALWAR	RAJGARH	295220	GHEWAR	440710	86855	115807	643372	PUNJAB NATIONAL BANK	PUNB0331600	3316000100176716
681	ALWAR	RAJGARH	34145	GOLA KA BAS	895530	176491	235322	1307343	PUNJAB NATIONAL BANK	PUNB0106900	1069000100010802
682	ALWAR	RAJGARH	34147	KHOH	788805	155458	207277	1151540	STATE BANK OF INDIA	SBIN0031422	51083701067
683	ALWAR	RAJGARH	34146	KLESHAN	602073	118657	158209	878939	STATE BANK OF INDIA	SBIN0031053	51037461846
684	ALWAR	RAJGARH	34148	KOONDLA	949868	187200	249600	1386668	PUNJAB NATIONAL BANK	PUNB0331600	3316000100025715
685	ALWAR	RAJGARH	34149	MALLANA	805617	158771	211695	1176083	STATE BANK OF INDIA	SBIN0031422	51083709511
686	ALWAR	RAJGARH	34150	MOTIWARA	695889	137146	182861	1015896	STATE BANK OF INDIA	SBIN0005311	11389467595
687	ALWAR	RAJGARH	295218	NANDU	419395	82654	110206	612255	PUNJAB NATIONAL BANK	PUNB0331600	3316000100176725
688	ALWAR	RAJGARH	34151	NATHALWARA	896430	176669	235558	1308657	PUNJAB NATIONAL BANK	PUNB0356900	3569000100013808
689	ALWAR	RAJGARH	34152	NAYAGAON BOLKA	681329	134277	179035	994641	PUNJAB NATIONAL BANK	PUNB0300400	3004000100087634
690	ALWAR	RAJGARH	34153	NEEMLA	729813	143832	191776	1065421	STATE BANK OF INDIA	SBIN0005311	11389467630
691	ALWAR	RAJGARH	34154	PALWA	841792	165901	221201	1228894	STATE BANK OF INDIA	SBIN0031053	61138347613
692	ALWAR	RAJGARH	34155	RAJGARH (RURAL)	815674	160753	214338	1190765	STATE BANK OF INDIA	SBIN0031053	51037461868
693	ALWAR	RAJGARH	34156	RAJOR	435606	85849	114466	635921	PUNJAB NATIONAL BANK	PUNB0331600	3316000100019547
694	ALWAR	RAJGARH	34157	RAJPUR BARA	940111	185277	247036	1372424	PUNJAB NATIONAL BANK	PUNB0356900	3569000100013747
695	ALWAR	RAJGARH	34158	SAKAT	1056593	208234	277645	1542472	BANK OF BARODA	BARB0SAKATX	57370100000945
696	ALWAR	RAJGARH	34160	SHRI CHANDPURA	704145	138773	185031	1027949	PUNJAB NATIONAL BANK	PUNB0300400	3004000100054122
697	ALWAR	RAJGARH	34161	SURER	697090	137383	183177	1017650	STATE BANK OF INDIA	SBIN0005311	11389474353
698	ALWAR	RAJGARH	34159	SYALUTA	676676	133359	177813	987848	PUNJAB NATIONAL BANK	PUNB0106900	1069000100010811
699	ALWAR	RAJGARH	34162	TAHLA	723359	142560	190080	1055999	PUNJAB NATIONAL BANK	PUNB0331600	3316000100019538
700	ALWAR	RAJGARH	34163	TALAB	639300	125993	167991	933284	PUNJAB NATIONAL BANK	PUNB0331600	3316000100019501

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701	ALWAR	RAJGARH	34164	THANA	792257	156138	208184	1156579	STATE BANK OF INDIA	SBIN0031053	51037461904
702	ALWAR	RAJGARH	34165	TILWAR	854851	168474	224632	1247957	STATE BANK OF INDIA	SBIN0031422	51083701409
703	ALWAR	RAJGARH	34166	TODA JAISINGHPURA	873614	172172	229563	1275349	STATE BANK OF INDIA	SBIN0031053	51075975798
704	ALWAR	RAMGARH	34167	ALAWARA	1012162	199477	265969	1477608	PUNJAB NATIONAL BANK	PUNB0101100	1011000100018746
705	ALWAR	RAMGARH	262077	BAGAR MEO	636598	125461	167281	929340	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45360100005872
706	ALWAR	RAMGARH	34168	BAGAR RAJPUT	861156	169717	226289	1257162	THE ALWAR CENTRAL CO-OPERATIVE B	RSCB0012007	12007111110006668
707	ALWAR	RAMGARH	34169	BAHALA	758483	149482	199309	1107274	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44790100002928
708	ALWAR	RAMGARH	34170	BAMBOLI	797061	157085	209446	1163592	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43720100000249
709	ALWAR	RAMGARH	34172	BEEJWA	687784	135549	180731	1004064	THE ALWAR CENTRAL CO-OPERATIVE B	RSCB0012007	12007111110007232
710	ALWAR	RAMGARH	295239	BERA BAS	596970	117651	156868	871489	PUNJAB NATIONAL BANK	PUNB0084000	0840000100284160
711	ALWAR	RAMGARH	34174	CHAUMA	842242	165989	221319	1229550	PUNJAB NATIONAL BANK	PUNB0101100	0840000100174298
712	ALWAR	RAMGARH	34173	CHEERWA	862206	169924	226565	1258695	PUNJAB NATIONAL BANK	PUNB0084000	0840000100077694
713	ALWAR	RAMGARH	34175	CHOROTI PAHAR	710750	140075	186766	1037591	BANK OF INDIA	BKID0006650	665010100008048
714	ALWAR	RAMGARH	34176	DABARI	904086	178177	237570	1319833	CENTRAL BANK OF INDIA	CBIN0280434	2111338202
715	ALWAR	RAMGARH	295230	DHADHOLI	516513	101795	135726	754034	PUNJAB NATIONAL BANK	PUNB0626600	6266000100037656
716	ALWAR	RAMGARH	34179	GARHI	1042633	205482	273977	1522092	PUNJAB NATIONAL BANK	PUNB0694300	6943000100012905
717	ALWAR	RAMGARH	34181	HAJIPUR	868060	171078	228103	1267241	CENTRAL BANK OF INDIA	CBIN0280434	2111342934
718	ALWAR	RAMGARH	34182	JATPUR	663166	130697	174263	968126	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43720100006404
719	ALWAR	RAMGARH	34184	KESROLI	614982	121201	161601	897784	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44790100002560
720	ALWAR	RAMGARH	295232	KHALSA NAGAR	474634	93541	124721	692896	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45130100011040
721	ALWAR	RAMGARH	295227	KHANPUR KALAN	818976	161404	215205	1195585	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45130100010979
722	ALWAR	RAMGARH	34187	KHILORA	693938	136761	182349	1013048	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45130100005121
723	ALWAR	RAMGARH	34188	KHOH	716604	141228	188305	1046137	THE ALWAR CENTRAL CO-OPERATIVE B	RSCB0012007	12007111110006556
724	ALWAR	RAMGARH	262079	KHOHRAKARMALI	684631	134927	179903	999461	THE ALWAR CENTRAL CO-OPERATIVE B	RSCB0012007	12007101120001695
725	ALWAR	RAMGARH	34189	KHUNTETA KALAN	737018	145252	193669	1075939	THE ALWAR CENTRAL CO-OPERATIVE B	RSCB0012007	12007111110006760
726	ALWAR	RAMGARH	262075	LALAVANDI	551037	108599	144798	804434	THE ALWAR CENTRAL CO-OPERATIVE B	RSCB0012007	12007101120042746
727	ALWAR	RAMGARH	34190	MILAKPUR	666319	131318	175091	972728	THE ALWAR CENTRAL CO-OPERATIVE B	RSCB0012007	12007111110006523
728	ALWAR	RAMGARH	262860	MOONPUR	902285	177822	237097	1317204	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45360100005792
729	ALWAR	RAMGARH	34191	MUBARIKPUR	950468	187319	249758	1387545	PUNJAB NATIONAL BANK	PUNB0694300	0840000100061772
730	ALWAR	RAMGARH	34193	NAGLI MEGHA	834887	164540	219386	1218813	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45360100004424
731	ALWAR	RAMGARH	295235	NANGAL TAPPA	604325	119101	158801	882227	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43720100016140
732	ALWAR	RAMGARH	34192	NANGLA BANJEERKA	953470	187910	250547	1391927	THE ALWAR CENTRAL CO-OPERATIVE B	RSCB0012007	12007111110006704
733	ALWAR	RAMGARH	34194	NAUGAWAN	1620690	319406	425875	2365971	CENTRAL BANK OF INDIA	CBIN0280434	2111338213
734	ALWAR	RAMGARH	34195	NEEKACH	664818	131022	174697	970537	THE ALWAR CENTRAL CO-OPERATIVE B	RSCB0012007	12007111110006748
735	ALWAR	RAMGARH	34196	PATA	914143	180159	240213	1334515	THE ALWAR CENTRAL CO-OPERATIVE B	RSCB0012007	12007111110006737

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736	ALWAR	RAMGARH	34198	RAGHUNATHGARH	973435	191845	255793	1421073	PUNJAB NATIONAL BANK	PUNB0084000	0840000100075696
737	ALWAR	RAMGARH	34200	RASGAN	986494	194418	259225	1440137	CENTRAL BANK OF INDIA	CBIN0280434	2111338246
738	ALWAR	RAMGARH	34201	SAHDOLI	637799	125697	167597	931093	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44790100002160
739	ALWAR	RAMGARH	34202	SENTHLI	925251	182349	243131	1350731	PUNJAB NATIONAL BANK	PUNB0101100	1011000100097804
740	ALWAR	RAMGARH	295228	THENGI KA BAS	746175	147056	196075	1089306	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44790100016387
741	ALWAR	RAMGARH	262069	TIKARI	798562	157381	209841	1165784	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45100100005499
742	ALWAR	RAMGARH	34203	UNTWAL	572202	112770	150360	835332	PUNJAB NATIONAL BANK	PUNB0084000	0840000100083011
743	ALWAR	RENI	34205	BAHADKHO KALAN	704746	138891	185189	1028826	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44520100004295
744	ALWAR	RENI	34206	BAIRER	663467	130756	174342	968565	PUNJAB NATIONAL BANK	PUNB0094700	0947000100049602
745	ALWAR	RENI	34208	BHAJERA	817175	161049	214732	1192956	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43990100001682
746	ALWAR	RENI	34209	BHOODA	1048487	206636	275515	1530638	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43990100001501
747	ALWAR	RENI	34210	BHULERI	768540	151464	201952	1121956	PUNJAB NATIONAL BANK	PUNB0254700	2547000100030718
748	ALWAR	RENI	34207	BILETA	880970	173622	231496	1286088	PUNJAB NATIONAL BANK	PUNB0254700	2547000100109801
749	ALWAR	RENI	34212	CHHILODI	1049538	206843	275791	1532172	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44530100001608
750	ALWAR	RENI	34213	DERA	864158	170308	227078	1261544	PUNJAB NATIONAL BANK	PUNB0094700	0947000100022650
751	ALWAR	RENI	34214	DOROLI	1034978	203974	271965	1510917	PUNJAB NATIONAL BANK	PUNB0356100	3561000100012700
752	ALWAR	RENI	34215	GARHI SAWAIRAM	879769	173385	231180	1284334	PUNJAB NATIONAL BANK	PUNB0356700	3567000100015279
753	ALWAR	RENI	34216	ITOLI	907238	178799	238398	1324435	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43990100001502
754	ALWAR	RENI	34217	JAMDOLI	766439	151050	201400	1118889	PUNJAB NATIONAL BANK	PUNB0094700	0947000100022599
755	ALWAR	RENI	34218	KANETI	912642	179864	239818	1332324	PUNJAB NATIONAL BANK	PUNB0356700	3567000100025461
756	ALWAR	RENI	34219	KEELPUR	730264	143921	191894	1066079	PUNJAB NATIONAL BANK	PUNB0094700	0947000100035247
757	ALWAR	RENI	34220	MACHARI	1253982	247135	329513	1830630	PUNJAB NATIONAL BANK	PUNB0254700	2547000100000212
758	ALWAR	RENI	34221	PADA	992348	195572	260763	1448683	PUNJAB NATIONAL BANK	PUNB0254700	2547000100022977
759	ALWAR	RENI	34222	PARBAINI	879919	173415	231219	1284553	PUNJAB NATIONAL BANK	PUNB0356700	3567000100025735
760	ALWAR	RENI	34223	PATAN	823479	162291	216389	1202159	PUNJAB NATIONAL BANK	PUNB0254700	2547000100022968
761	ALWAR	RENI	34224	PINAN	1365810	269174	358899	1993883	PUNJAB NATIONAL BANK	PUNB0356100	3561000100012694
762	ALWAR	RENI	34225	PRAGPURA	636448	125431	167242	929121	PUNJAB NATIONAL BANK	PUNB0094700	0947000100022605
763	ALWAR	RENI	34226	RAJPUR CHHOTA	1049538	206843	275791	1532172	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44530100001655
764	ALWAR	RENI	34227	RAMPURA	805316	158712	211616	1175644	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43990100001500
765	ALWAR	RENI	34228	RENI	1523121	300177	400236	2223534	PUNJAB NATIONAL BANK	PUNB0094700	0947000100060456
766	ALWAR	RENI	34211	SALOLI	751278	148062	197416	1096756	PUNJAB NATIONAL BANK	PUNB0254700	2547000100023028
767	ALWAR	RENI	34229	TAHTARA	999553	196992	262656	1459201	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44520100005405
768	ALWAR	RENI	34204	VABELI	835788	164717	219623	1220128	PUNJAB NATIONAL BANK	PUNB0254700	2547000100040159
769	ALWAR	THANAGAZI	34230	AGAR	830234	163623	218164	1212021	STATE BANK OF INDIA	SBIN0031457	51083890451
770	ALWAR	THANAGAZI	34231	AJABGARH	663166	130697	174263	968126	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44540100000291

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771	ALWAR	THANAGAZI	34232	AJABPURA	707447	139424	185899	1032770	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44800100001951
772	ALWAR	THANAGAZI	34233	ANGARI	725460	142974	190632	1059066	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44800100003710
773	ALWAR	THANAGAZI	34234	BAMANWAS CHAUGAN	430203	84784	113046	628033	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44020100002730
774	ALWAR	THANAGAZI	34235	BAMANWAS KANKAR	1181331	232817	310423	1724571	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44800100000305
775	ALWAR	THANAGAZI	34236	BASAI JOGIYAN	664367	130934	174578	969879	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44800100000306
776	ALWAR	THANAGAZI	295296	BHEEKAMPURA	609278	120077	160102	889457	PUNJAB NATIONAL BANK	PUNB0638900	6389000100120709
777	ALWAR	THANAGAZI	34238	BHOODIYAWAS	793308	156345	208460	1158113	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44800100003705
778	ALWAR	THANAGAZI	262793	BHOORIYAWAS	621587	122503	163337	907427	STATE BANK OF INDIA	SBIN0031457	61260509163
779	ALWAR	THANAGAZI	34239	CHANDPURI	809970	159629	212839	1182438	STATE BANK OF INDIA	SBIN0031060	51048621912
780	ALWAR	THANAGAZI	34241	DUHAR CHAUGAN	993098	195720	260960	1449778	STATE BANK OF INDIA	SBIN0031060	51048611256
781	ALWAR	THANAGAZI	34240	DWARAPUR	747826	147382	196509	1091717	STATE BANK OF INDIA	SBIN0031060	51048613785
782	ALWAR	THANAGAZI	34242	GARH BASAI	666469	131348	175130	972947	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44800100003069
783	ALWAR	THANAGAZI	34243	GARHI	1064098	209713	279617	1553428	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44800100001952
784	ALWAR	THANAGAZI	34244	GURHA CHURANI	574604	113243	150991	838838	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44800100002188
785	ALWAR	THANAGAZI	295539	GUWADA BHOPALA	639750	126082	168109	933941	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44800100023321
786	ALWAR	THANAGAZI	34246	JHIRI	758183	149423	199231	1106837	STATE BANK OF INDIA	SBIN0031694	51083103884
787	ALWAR	THANAGAZI	295540	JODHAWAS	531073	104664	139552	775289	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44800100023330
788	ALWAR	THANAGAZI	295298	KALED	556591	109693	146258	812542	STATE BANK OF INDIA	SBIN0031694	39774220483
789	ALWAR	THANAGAZI	295297	KANPUR LOUGE	655961	129277	172369	957607	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45020100014018
790	ALWAR	THANAGAZI	34247	KHARKHARI KALAN	831585	163889	218519	1213993	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44800100000063
791	ALWAR	THANAGAZI	34248	KISHORI	617084	121615	162153	900852	STATE BANK OF INDIA	SBIN0031060	61237553600
792	ALWAR	THANAGAZI	34249	KOLAHERA	801864	158032	210709	1170605	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45020100000693
793	ALWAR	THANAGAZI	34250	KYARA	599221	118095	157460	874776	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44020100002449
794	ALWAR	THANAGAZI	34251	LALPURA	863407	170160	226881	1260448	STATE BANK OF INDIA	SBIN0031457	51083890439
795	ALWAR	THANAGAZI	34252	MALOOTANA	1056593	208234	277645	1542472	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44800100003076
796	ALWAR	THANAGAZI	295300	MEJOD	622338	122650	163534	908522	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44800100023322
797	ALWAR	THANAGAZI	34253	MUNDAWARA	1051039	207139	276185	1534363	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45020100000689
798	ALWAR	THANAGAZI	34254	NANGAL BANI	594868	117237	156316	868421	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44800100001741
799	ALWAR	THANAGAZI	34255	NARAYANPUR	3191995	629079	838772	4659846	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45020100003058
800	ALWAR	THANAGAZI	34257	PADAK CHHAPLI	949868	187200	249600	1386668	STATE BANK OF INDIA	SBIN0031457	51083890440
801	ALWAR	THANAGAZI	34258	PIPLAI	596219	117503	156671	870393	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44540100000317
802	ALWAR	THANAGAZI	34259	PRATAPGARH	1042933	205542	274055	1522530	STATE BANK OF INDIA	SBIN0031457	51083890484
803	ALWAR	THANAGAZI	34260	SALETA	657462	129573	172764	959799	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44800100003070
804	ALWAR	THANAGAZI	34261	SAMRA	822578	162114	216152	1200844	STATE BANK OF INDIA	SBIN0031694	51083104265
805	ALWAR	THANAGAZI	34262	SEELI BAORI	850948	167705	223607	1242260	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44540100000292



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806	ALWAR	THANAGAZI	295295	SURJANPUR	682230	134454	179272	995956	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44800100023342
807	ALWAR	THANAGAZI	34264	VIJAYPURA	714052	140726	187634	1042412	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45020100000690
808	ALWAR	TIJARA	34265	BAGHOR	1398083	275535	367379	2040997	PUNJAB NATIONAL BANK	PUNB0331900	3319000100168949
809	ALWAR	TIJARA	293950	BERLA	635247	125195	166926	927368	AXIS BANK	UTIB0001582	920010011921741
810	ALWAR	TIJARA	34266	BHINDOOSI	662566	130579	174105	967250	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44600100002259
811	ALWAR	TIJARA	34267	BICHHALA	647105	127532	170042	944679	PUNJAB NATIONAL BANK	PUNB0355000	3550000100017639
812	ALWAR	TIJARA	262090	BURHEDA	788955	155487	207317	1151759	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44450100011157
813	ALWAR	TIJARA	34268	CHAWANDI KALAN	633596	124869	166492	924957	PUNJAB NATIONAL BANK	PUNB0331900	3319000100061778
814	ALWAR	TIJARA	34269	CHOOHARPUR	734016	144660	192880	1071556	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44450100000411
815	ALWAR	TIJARA	293948	CHOPANKI	821678	161936	215915	1199529	PUNJAB NATIONAL BANK	PUNB0090500	19092122006193
816	ALWAR	TIJARA	262237	FAKRUDEENKA	743773	146583	195444	1085800	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245459
817	ALWAR	TIJARA	34270	GAHANKHAR	823629	162321	216428	1202378	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44600100002257
818	ALWAR	TIJARA	34271	GOTHRA	830834	163741	218321	1212896	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44600100004944
819	ALWAR	TIJARA	34272	GUWALDA	1484394	292545	390060	2166999	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44450100000405
820	ALWAR	TIJARA	34273	HAMEERAKA	1149358	226516	302021	1677895	PUNJAB NATIONAL BANK	PUNB0331900	3319000100018970
821	ALWAR	TIJARA	34274	HASANPUR MAFI	884272	174273	232363	1290908	BANK OF BARODA	BARBOTIJARA	34590100015238
822	ALWAR	TIJARA	34275	HEENGWAHERA	902435	177852	237136	1317423	PUNJAB NATIONAL BANK	PUNB0356300	3563000100014690
823	ALWAR	TIJARA	34276	ISHRODA	787154	155132	206843	1149129	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	48570100000001
824	ALWAR	TIJARA	34297	JAIROLI	829033	163386	217848	1210267	PUNJAB NATIONAL BANK	PUNB0331900	3319000100116715
825	ALWAR	TIJARA	34277	JHIWANA	955872	188384	251178	1395434	PUNJAB NATIONAL BANK	PUNB0090500	0905000100116810
826	ALWAR	TIJARA	262266	JOJAKA	920447	181402	241869	1343718	PUNJAB NATIONAL BANK	PUNB0355000	3550000100091686
827	ALWAR	TIJARA	34278	JORIYA MEV	762236	150222	200296	1112754	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44450100000406
828	ALWAR	TIJARA	262087	KAMALPUR	785953	154896	206528	1147377	BANK OF BARODA	BARBOTAPUKA	39130100008032
829	ALWAR	TIJARA	34279	KARENDA	944164	186076	248101	1378341	AXIS BANK	UTIB0002002	918010066665729
830	ALWAR	TIJARA	262322	KHALILPURI	731464	144157	192210	1067831	BANK OF BARODA	BARBOTIJARA	34590100015228
831	ALWAR	TIJARA	34280	KHIDARPUR	1062597	209417	279223	1551237	PUNJAB NATIONAL BANK	PUNB0355000	3550000100011219
832	ALWAR	TIJARA	34281	LUHADERA	627892	123745	164993	916630	AXIS BANK	UTIB0001582	920010044474025
833	ALWAR	TIJARA	34282	MAHESARA	987094	194537	259382	1441013	PUNJAB NATIONAL BANK	PUNB0090500	0905000100117226
834	ALWAR	TIJARA	262325	MALIYAR JAT	858454	169184	225579	1253217	PUNJAB NATIONAL BANK	PUNB0331900	3319000100291885
835	ALWAR	TIJARA	34283	MASEET	705496	139039	185386	1029921	PUNJAB NATIONAL BANK	PUNB0090500	0905000100116953
836	ALWAR	TIJARA	34284	MAYAPUR	783701	154452	205936	1144089	PUNJAB NATIONAL BANK	PUNB0090500	0905000100057720
837	ALWAR	TIJARA	34285	MILAKPUR TURK	751278	148062	197416	1096756	PUNJAB NATIONAL BANK	PUNB0090500	0905000100020027
838	ALWAR	TIJARA	262828	MITHIYAWAS	812221	160073	213430	1185724	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245538
839	ALWAR	TIJARA	34286	MUNDANA	724860	142856	190474	1058190	PUNJAB NATIONAL BANK	PUNB0331900	3319000100017768
840	ALWAR	TIJARA	293949	NAKHNOL	714352	140785	187713	1042850	PUNJAB NATIONAL BANK	PUNB0090500	0905000100280382

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841	ALWAR	TIJARA	262829	NIMBAHEDI	836238	164806	219741	1220785	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245325
842	ALWAR	TIJARA	34287	PALPUR	1036929	204358	272478	1513765	AXIS BANK	UTIB0001582	918010028008720
843	ALWAR	TIJARA	34288	PHULLABAS	741071	146050	194734	1081855	PUNJAB NATIONAL BANK	PUNB0331900	3319000100061714
844	ALWAR	TIJARA	34289	RABHANA	794659	156612	208815	1160086	PUNJAB NATIONAL BANK	PUNB0355000	3550000100011228
845	ALWAR	TIJARA	34290	RAI KHERA	769891	151730	202307	1123928	PUNJAB NATIONAL BANK	PUNB0356300	3563000100014706
846	ALWAR	TIJARA	34291	ROOPBAS	1032126	203412	271215	1506753	AXIS BANK	UTIB0001582	917010060762685
847	ALWAR	TIJARA	34292	SALARPUR	710450	140016	186687	1037153	PUNJAB NATIONAL BANK	PUNB0090500	0905000100057386
848	ALWAR	TIJARA	262286	SAREKALA	804416	158534	211379	1174329	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245352
849	ALWAR	TIJARA	34293	SARHETA	946716	186579	248772	1382067	PUNJAB NATIONAL BANK	PUNB0331900	3319000100168842
850	ALWAR	TIJARA	34294	SHAHBAD	1079109	212671	283561	1575341	PUNJAB NATIONAL BANK	PUNB0356300	3563000100030096
851	ALWAR	TIJARA	262089	TATARPUR	625640	123301	164402	913343	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245404
852	ALWAR	TIJARA	262088	THARA	681930	134395	179193	995518	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245477
853	ALWAR	TIJARA	34296	VIRAMPUR	699192	137797	183729	1020718	PUNJAB NATIONAL BANK	PUNB0331900	3319000100061802
854	ALWAR	UMREN	34298	AKBARPUR	624889	123153	164204	912246	PUNJAB NATIONAL BANK	PUNB0336100	3361000100026413
855	ALWAR	UMREN	34300	BAKHTPURA	552388	108865	145153	806406	PUNJAB NATIONAL BANK	PUNB0336100	3361000100023692
856	ALWAR	UMREN	262507	BELAKA	2094573	412799	550399	3057771	PUNJAB NATIONAL BANK	PUNB0336100	7198000100031835
857	ALWAR	UMREN	34171	BHAJEET	575054	113332	151109	839495	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44680100000152
858	ALWAR	UMREN	295264	BHAKHEDA	603574	118953	158603	881130	PUNJAB NATIONAL BANK	PUNB0336100	3361000100197366
859	ALWAR	UMREN	34305	BHANDWARA	986043	194330	259106	1439479	PUNJAB NATIONAL BANK	PUNB0336100	3361000100042970
860	ALWAR	UMREN	34306	BHOOGAR	1152961	227226	302968	1683155	PUNJAB NATIONAL BANK	PUNB0336100	3361000100028660
861	ALWAR	UMREN	34307	CHANDOLI	1147107	226072	301429	1674608	PUNJAB NATIONAL BANK	PUNB0143900	1439000100016537
862	ALWAR	UMREN	34177	DESOOLA	1097122	216221	288295	1601638	PUNJAB NATIONAL BANK	PUNB0097700	0977000100028549
863	ALWAR	UMREN	34310	DHAHALAWAS	768540	151464	201952	1121956	PUNJAB NATIONAL BANK	PUNB0336100	3361000100039374
864	ALWAR	UMREN	34311	DIWAKARI	1679381	330973	441297	2451651	PUNJAB NATIONAL BANK	PUNB0336100	3361000100042129
865	ALWAR	UMREN	34312	GHATLA	728312	143536	191381	1063229	PUNJAB NATIONAL BANK	PUNB0336100	3361000100046994
866	ALWAR	UMREN	262693	GHEGHOLI	968331	190839	254452	1413622	PUNJAB NATIONAL BANK	PUNB0097700	0977000100170107
867	ALWAR	UMREN	295255	GUJUKI	581509	114604	152805	848918	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44680100012675
868	ALWAR	UMREN	262473	HAJIPUR	673824	132797	177063	983684	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44180100010840
869	ALWAR	UMREN	295139	JAHARKHEDA	614532	121112	161483	897127	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45230100010817
870	ALWAR	UMREN	34315	JATIYANA	358302	70614	94152	523068	PUNJAB NATIONAL BANK	PUNB0336100	3361000100031628
871	ALWAR	UMREN	34183	KAKRALI	1106578	218085	290780	1615443	PUNJAB NATIONAL BANK	PUNB0084000	0840000100078277
872	ALWAR	UMREN	34318	KASBA DAHRA	465327	91707	122276	679310	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	77220100009686
873	ALWAR	UMREN	34319	KESHARPUR	643503	126822	169096	939421	PUNJAB NATIONAL BANK	PUNB0336100	3361000100039578
874	ALWAR	UMREN	295262	KHEDKA	675175	133064	177418	985657	PUNJAB NATIONAL BANK	PUNB0336100	3361000100197384
875	ALWAR	UMREN	295234	MAACHDI	717955	141495	188660	1048110	PUNJAB NATIONAL BANK	PUNB0336100	3361000100197375

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876	ALWAR	UMREN	262553	NAGLA RAISEES	674875	133004	177339	985218	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45230100004863
877	ALWAR	UMREN	295267	NANDANHEDI	616033	121408	161877	899318	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44180100017166
878	ALWAR	UMREN	34326	PALKHARI	567849	111912	149216	828977	PUNJAB NATIONAL BANK	PUNB0336100	3361000100048318
879	ALWAR	UMREN	33995	RAYABKA	807418	159126	212168	1178712	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45230100001738
880	ALWAR	UMREN	262492	SAHORI	367008	72330	96440	535778	PUNJAB NATIONAL BANK	PUNB0336100	3361000100162023
881	ALWAR	UMREN	295132	SAINTHALI	577756	113864	151819	843439	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45230100010881
882	ALWAR	UMREN	34331	SHAHPUR	686283	135253	180337	1001873	PUNJAB NATIONAL BANK	PUNB0336100	3361000100028545
883	ALWAR	UMREN	33996	SIRMOLI	573854	113095	150794	837743	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45230100001739
884	ALWAR	UMREN	295276	THEKADA	285801	56326	75101	417228	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44180100017174
885	ALWAR	UMREN	34332	TOOLERA	386672	76205	101607	564484	PUNJAB NATIONAL BANK	PUNB0336100	3361000100032371
886	ALWAR	UMREN	34333	UMREN	581359	114574	152766	848699	PUNJAB NATIONAL BANK	PUNB0336100	3361000100000497
887	BANSWARA	ANANDPURI	34334	AMLIYA AMBADARA	1006658	198392	264523	1469573	BANK OF BARODA	BARB0BHUKHI	11870100002445
888	BANSWARA	ANANDPURI	34335	ANANDPURI	962993	189787	253049	1405829	BANK OF BARODA	BARB0BHUKHI	11870100002454
889	BANSWARA	ANANDPURI	34336	BARETH	931804	183640	244854	1360298	BANK OF BARODA	BARB0BHUKHI	11870100002463
890	BANSWARA	ANANDPURI	34337	BARJARIYA	613244	120858	161144	895246	BANK OF BARODA	BARB0BHUKHI	11870100002453
891	BANSWARA	ANANDPURI	34338	BARLIYA	921479	181605	242141	1345225	BANK OF BARODA	BARB0BHUKHI	11870100002447
892	BANSWARA	ANANDPURI	34339	BHALER BHODAR	905347	178426	237901	1321674	BANK OF BARODA	BARB0BHUKHI	11870100001328
893	BANSWARA	ANANDPURI	294693	BHAWANPURA	564202	111193	148257	823652	BANK OF BARODA	BARB0BHUKHI	11870100018862
894	BANSWARA	ANANDPURI	294695	BORWANIYA	871362	171728	228971	1272061	BANK OF BARODA	BARB0BHUKHI	11870100018861
895	BANSWARA	ANANDPURI	34340	CHANDARWARA	894807	176349	235132	1306288	BANK OF BARODA	BARB0BHUKHI	11870100002451
896	BANSWARA	ANANDPURI	34341	CHHAJA	1127113	222132	296176	1645421	HDFC BANK	HDFC0000779	50100347310723
897	BANSWARA	ANANDPURI	34342	CHIKLI TEJA	1142815	225226	300302	1668343	BANK OF BARODA	BARB0BHUKHI	11870100001443
898	BANSWARA	ANANDPURI	34343	CHORDI	1018058	200639	267519	1486216	BANK OF BARODA	BARB0BHUKHI	11870100002461
899	BANSWARA	ANANDPURI	294687	DHANKOO	713265	140570	187427	1041262	BANK OF BARODA	BARB0BHUKHI	11870100018875
900	BANSWARA	ANANDPURI	262193	DHODIYA	1070327	210940	281254	1562521	BANK OF BARODA	BARB0BHUKHI	11870100013473
901	BANSWARA	ANANDPURI	34344	DOKAR	1146472	225947	301263	1673682	BANK OF BARODA	BARB0BHUKHI	11870100002455
902	BANSWARA	ANANDPURI	262200	JHER	791990	156086	208114	1156190	BANK OF BARODA	BARB0BHUKHI	11870100013476
903	BANSWARA	ANANDPURI	34345	KAJALIYA	980201	193178	257571	1430950	BANK OF BARODA	BARB0BHUKHI	11870100002450
904	BANSWARA	ANANDPURI	34346	KANELA	778654	153457	204610	1136721	BANK OF BARODA	BARB0BHUKHI	11870100002465
905	BANSWARA	ANANDPURI	34347	KARDA	1188846	234298	312397	1735541	BANK OF BARODA	BARB0BHUKHI	11870100002462
906	BANSWARA	ANANDPURI	34348	MADKOLA MOGJI	897604	176900	235867	1310371	BANK OF BARODA	BARB0BHUKHI	11870100002459
907	BANSWARA	ANANDPURI	34349	MENA PADHAR	919974	181309	241745	1343028	BANK OF BARODA	BARB0BHUKHI	11870100002458
908	BANSWARA	ANANDPURI	34350	MUNDRI	1156581	227939	303919	1688439	BANK OF BARODA	BARB0BHUKHI	11870100002456
909	BANSWARA	ANANDPURI	34351	NAHARPURA	671966	132431	176575	980972	BANK OF BARODA	BARB0BHUKHI	11870100004736
910	BANSWARA	ANANDPURI	34352	OBLA	1095709	215943	287923	1599575	BANK OF BARODA	BARB0BHUKHI	11870100004660

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
911	BANSWARA	ANANDPURI	294697	PATIYA	611954	120604	160805	893363	BANK OF BARODA	BARBOBHUKHI	11870100018859
912	BANSWARA	ANANDPURI	34353	PATIYA GALIYA	1250364	246422	328563	1825349	BANK OF BARODA	BARBOBHUKHI	11870100002449
913	BANSWARA	ANANDPURI	34354	PATNAWAGARA	837806	165115	220153	1223074	HDFC BANK	HDFC0000779	50100347310302
914	BANSWARA	ANANDPURI	34355	PHALWAN	1171853	230949	307932	1710734	BANK OF BARODA	BARBOBHUKHI	11870100002452
915	BANSWARA	ANANDPURI	34356	RATANPURA	557534	109879	146505	813918	BANK OF BARODA	BARBOBHUKHI	11870100002460
916	BANSWARA	ANANDPURI	294689	SERA NAGLA	641637	126454	168605	936696	BANK OF BARODA	BARBOBHUKHI	11870100018860
917	BANSWARA	ANANDPURI	34357	SUNDRAO	1066455	210177	280236	1556868	BANK OF BARODA	BARBOBHUKHI	11870100002527
918	BANSWARA	ANANDPURI	34358	TAMTIYA	692830	136543	182058	1011431	BANK OF BARODA	BARBOBHUKHI	11870100001323
919	BANSWARA	ANANDPURI	262198	TEJPURA	752843	148370	197827	1099040	BANK OF BARODA	BARBOBHUKHI	11870100012954
920	BANSWARA	ANANDPURI	34359	UDAIPURA BARA	1157442	228109	304145	1689696	BANK OF BARODA	BARBOBHUKHI	11870100004761
921	BANSWARA	ARTHUNA	34456	ANJANA	1658405	326839	435785	2421029	ICICI BANK LIMITED	ICIC0006895	689501023646
922	BANSWARA	ARTHUNA	34461	ARTHUNA	1306290	257444	343258	1906992	BANK OF BARODA	BARBOGARHIX	07250100010321
923	BANSWARA	ARTHUNA	34462	BASSI MOTI	1064950	209881	279841	1554672	ICICI BANK LIMITED	ICIC0006895	689501031035
924	BANSWARA	ARTHUNA	262470	BHATAR	930729	183428	244571	1358728	BANK OF BARODA	BARBOGARHIX	07250100017803
925	BANSWARA	ARTHUNA	34467	BILODA	1074199	211703	282271	1568173	BANK OF BARODA	BARBOGARHIX	07250100010317
926	BANSWARA	ARTHUNA	294567	GAMARI NARAYAN	561406	110642	147523	819571	HDFC BANK	HDFC0000779	50100341324675
927	BANSWARA	ARTHUNA	294566	GHANEVA	600768	118400	157866	877034	HDFC BANK	HDFC0000779	50100341324636
928	BANSWARA	ARTHUNA	294565	GUSAI KA PARDA	595176	117297	156397	868870	HDFC BANK	HDFC0000779	50100341324662
929	BANSWARA	ARTHUNA	34471	ITAUWA	915672	180461	240614	1336747	BANK OF BARODA	BARBOGARHIX	07250100010320
930	BANSWARA	ARTHUNA	34474	JHADAS	947291	186692	248923	1382906	BANK OF BARODA	BARBOGARHIX	07250100010301
931	BANSWARA	ARTHUNA	34475	JOLANA	1286501	253544	338058	1878103	BANK OF BARODA	BARBOGARHIX	07250100010313
932	BANSWARA	ARTHUNA	34477	KESARPURA	656694	129421	172562	958677	ICICI BANK LIMITED	ICIC0006895	689501703377
933	BANSWARA	ARTHUNA	34481	KOTDA	1089041	214628	286171	1589840	BANK OF BARODA	BARBOGARHIX	07250100010311
934	BANSWARA	ARTHUNA	262479	KUNWALIYA	756069	149006	198675	1103750	BANK OF BARODA	BARBOGARHIX	07250100017798
935	BANSWARA	ARTHUNA	34486	MALANA	794572	156594	208792	1159958	BANK OF BARODA	BARBOGARHIX	07250100010339
936	BANSWARA	ARTHUNA	262484	MANDELA PADA	749401	147692	196923	1094016	BANK OF BARODA	BARBOGARHIX	07250100017804
937	BANSWARA	ARTHUNA	34489	NAHLI	988590	194832	259775	1443197	BANK OF BARODA	BARBOGARHIX	07250100010323
938	BANSWARA	ARTHUNA	34490	NAVAGHARA	1118724	220478	293971	1633173	ICICI BANK LIMITED	ICIC0006895	689501703376
939	BANSWARA	ARTHUNA	262476	ODA	562051	110769	147692	820512	BANK OF BARODA	BARBOGARHIX	07250100017805
940	BANSWARA	ARTHUNA	34491	ODWADA	678204	133661	178214	990079	BANK OF BARODA	BARBOGARHIX	07250100010314
941	BANSWARA	ARTHUNA	34492	PADEDI	574526	113228	150970	838724	BANK OF BARODA	BARBOGARHIX	07250100010319
942	BANSWARA	ARTHUNA	295094	PANCHWADA	501823	98899	131866	732588	HDFC BANK	HDFC0000779	50100373608350
943	BANSWARA	ARTHUNA	34496	RAIYANA	227358	44808	59744	331910	BANK OF BARODA	BARBOGARHIX	07250100010309
944	BANSWARA	ARTHUNA	34501	SAHARANPUR	924276	182156	242875	1349307	ICICI BANK LIMITED	ICIC0006895	689501031027
945	BANSWARA	ARTHUNA	34505	TAMTIA RATHORE	699283	137815	183753	1020851	BANK OF BARODA	BARBOGARHIX	07250100010299

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
946	BANSWARA	ARTHUNA	34506	TIMURWA	807262	159095	212127	1178484	BANK OF BARODA	BARB0GARHIX	07250100010298
947	BANSWARA	ARTHUNA	34509	WAKHATPURA	1047097	206362	275149	1528608	BANK OF BARODA	BARB0GARHIX	07250100010312
948	BANSWARA	BAGIDORA	294704	BADLIPARA	645294	127175	169566	942035	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42560100030522
949	BANSWARA	BAGIDORA	34360	BAGIDORA	1598608	315054	420072	2333734	HDFC BANK	HDFC0000779	50100350052670
950	BANSWARA	BAGIDORA	34361	BALAWARA	649381	127980	170640	948001	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42560100003236
951	BANSWARA	BAGIDORA	262262	BANSLA	545918	107590	143453	796961	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42560100013646
952	BANSWARA	BAGIDORA	294698	BARI	580979	114500	152666	848145	HDFC BANK	HDFC0000779	50100364104345
953	BANSWARA	BAGIDORA	34362	BARIGAMA	983212	193772	258362	1435346	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42560100003240
954	BANSWARA	BAGIDORA	34363	BARODIYA	1119369	220606	294141	1634116	HDFC BANK	HDFC0000779	50100345006472
955	BANSWARA	BAGIDORA	34364	BODIGAMA	694551	136882	182510	1013943	ICICI BANK LIMITED	ICIC0006907	690701700874
956	BANSWARA	BAGIDORA	34365	BUDWA	525484	103563	138083	767130	HDFC BANK	HDFC0000779	50100347310930
957	BANSWARA	BAGIDORA	34366	CHHEENCH	1217884	240021	320028	1777933	ICICI BANK LIMITED	ICIC0006907	690701700583
958	BANSWARA	BAGIDORA	34367	CHOKHALA	560545	110472	147296	818313	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42560100003243
959	BANSWARA	BAGIDORA	294709	HAMEERPURA BARA	587217	115729	154305	857251	HDFC BANK	HDFC0009049	50100341327734
960	BANSWARA	BAGIDORA	34372	ITAUWA	842108	165963	221284	1229355	HDFC BANK	HDFC0000779	50100350052680
961	BANSWARA	BAGIDORA	294710	JALDA	928363	182962	243949	1355274	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	48560100002858
962	BANSWARA	BAGIDORA	34375	KALINJARA	809413	159519	212693	1181625	HDFC BANK	HDFC0000779	50100350052667
963	BANSWARA	BAGIDORA	34376	KARJI	722729	142436	189914	1055079	HDFC BANK	HDFC0000779	50100349805080
964	BANSWARA	BAGIDORA	294708	KHOKHARWA	549575	108310	144414	802299	HDFC BANK	HDFC0000779	50100349909300
965	BANSWARA	BAGIDORA	34379	KHOONTA MACHAR	716061	141121	188162	1045344	HDFC BANK	HDFC0000779	50100350052730
966	BANSWARA	BAGIDORA	294706	LALAWARA	537960	106021	141362	785343	HDFC BANK	HDFC0000779	50100351279993
967	BANSWARA	BAGIDORA	262279	MANGALIYA DAIRA	839312	165412	220549	1225273	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42560100013446
968	BANSWARA	BAGIDORA	34384	NAGAWARA	1061293	209160	278880	1549333	HDFC BANK	HDFC0000779	50100349805093
969	BANSWARA	BAGIDORA	34385	NAL	740152	145869	194492	1080513	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42560100003251
970	BANSWARA	BAGIDORA	34386	NAUGAMA	1033545	203691	271588	1508824	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42560100003245
971	BANSWARA	BAGIDORA	34387	PATAN	1121090	220945	294593	1636628	ICICI BANK LIMITED	ICIC0006907	690701700592
972	BANSWARA	BAGIDORA	34388	PEEPLOD	722729	142436	189914	1055079	HDFC BANK	HDFC0000779	50100350052717
973	BANSWARA	BAGIDORA	34389	PINDARMA	925136	182326	243101	1350563	ICICI BANK LIMITED	ICIC0006921	692101701540
974	BANSWARA	BAGIDORA	34390	RAKHO	474721	93558	124744	693023	HDFC BANK	HDFC0000779	50100350052693
975	BANSWARA	BAGIDORA	294712	SEWANA	565277	111405	148540	825222	HDFC BANK	HDFC0000779	50100347082391
976	BANSWARA	BAGIDORA	262272	SOGPURA	795217	156722	208962	1160901	ICICI BANK LIMITED	ICIC0006921	692101700660
977	BANSWARA	BAGIDORA	34398	SUWALA	649165	127938	170584	947687	HDFC BANK	HDFC0000779	50100349791031
978	BANSWARA	BAGIDORA	34400	UMMED GARHI	1110335	218825	291767	1620927	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42560100003246
979	BANSWARA	BAGIDORA	262244	VANELA PARA	793066	156298	208397	1157761	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42560100013561
980	BANSWARA	BANSWARA	34401	ABAPURA	962993	189787	253049	1405829	HDFC BANK	HDFC0000779	50100347313502



S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
981	BANSWARA	BANSWARA	34402	BADREL KHURD	597972	117848	157131	872951	HDFC BANK	HDFC0000779	50100347313541
982	BANSWARA	BANSWARA	34405	BADVI	981277	193390	257854	1432521	PUNJAB NATIONAL BANK	PUNB0128610	12862121014831
983	BANSWARA	BANSWARA	34404	BARWALA RAJIYA	544413	107293	143057	794763	HDFC BANK	HDFC0000779	50100347315422
984	BANSWARA	BANSWARA	34407	BHAPOR	995688	196230	261641	1453559	PUNJAB NATIONAL BANK	PUNB0128610	12862121014855
985	BANSWARA	BANSWARA	34408	BOR KHABAR	734129	144682	192910	1071721	HDFC BANK	HDFC0000779	50100347315270
986	BANSWARA	BANSWARA	34409	BORIYA	785538	154814	206419	1146771	PUNJAB NATIONAL BANK	PUNB0128610	12862121014886
987	BANSWARA	BANSWARA	34410	BORKHEDA	354481	69861	93148	517490	PUNJAB NATIONAL BANK	PUNB0128610	12862121014879
988	BANSWARA	BANSWARA	34412	CHACHAKOTA	1020209	201063	268084	1489356	AXIS BANK	UTIB0000582	920010038896200
989	BANSWARA	BANSWARA	34413	CHHAPARIYA	813500	160325	213766	1187591	HDFC BANK	HDFC0000779	50100375296848
990	BANSWARA	BANSWARA	294775	DABRI MAL	542047	106827	142436	791310	HDFC BANK	HDFC0000779	50100350227209
991	BANSWARA	BANSWARA	34415	DEVGARH	829848	163547	218062	1211457	PUNJAB NATIONAL BANK	PUNB0128610	12862121014930
992	BANSWARA	BANSWARA	34418	GANAU	926857	182665	243554	1353076	HDFC BANK	HDFC0000779	50100347314225
993	BANSWARA	BANSWARA	294765	GARA	542047	106827	142436	791310	HDFC BANK	HDFC0000779	50100343450433
994	BANSWARA	BANSWARA	34421	JHARNIYA	929008	183089	244119	1356216	HDFC BANK	HDFC0000779	50100347315092
995	BANSWARA	BANSWARA	34422	JHUPEL	850282	167574	223432	1241288	HDFC BANK	HDFC0000779	50100347314202
996	BANSWARA	BANSWARA	34423	KADELIYA	1008594	198774	265032	1472400	AXIS BANK	UTIB0000582	920010038895414
997	BANSWARA	BANSWARA	34424	KATIYOR	320066	63079	84105	467250	ICICI BANK LIMITED	ICIC0006919	691901098103
998	BANSWARA	BANSWARA	34425	KESHARPURA	589798	116238	154983	861019	HDFC BANK	HDFC0000779	50100347310825
999	BANSWARA	BANSWARA	34426	KHEDA BADLIPADA	587432	115771	154362	857565	HDFC BANK	HDFC0000779	50100340982187
1000	BANSWARA	BANSWARA	34427	KHERDABRA	1092052	215222	286962	1594236	HDFC BANK	HDFC0000779	50100087885684
1001	BANSWARA	BANSWARA	294760	KHORI PEEPLI	583991	115093	153457	852541	HDFC BANK	HDFC0000779	50100343880671
1002	BANSWARA	BANSWARA	34429	KUNDLAKHURD	1133136	223319	297758	1654213	HDFC BANK	HDFC0000779	50100348543618
1003	BANSWARA	BANSWARA	262277	LAXMANGARH JHARI	763382	150448	200597	1114427	PUNJAB NATIONAL BANK	PUNB0128610	12862041005469
1004	BANSWARA	BANSWARA	34432	LIMTHAN	755424	148879	198505	1102808	HDFC BANK	HDFC0000779	50100347310710
1005	BANSWARA	BANSWARA	34434	MAHESHPURA	684442	134890	179853	999185	HDFC BANK	HDFC0000779	50100341325511
1006	BANSWARA	BANSWARA	34437	NALDA	925781	182453	243271	1351505	HDFC BANK	HDFC0000779	50100375297051
1007	BANSWARA	BANSWARA	262281	NAVAKHEDA	403524	79527	106035	589086	HDFC BANK	HDFC0000779	50100347313515
1008	BANSWARA	BANSWARA	34438	NAWAGAOV	1163465	229296	305728	1698489	HDFC BANK	HDFC0000779	50100347314251
1009	BANSWARA	BANSWARA	34439	NICHLA GHANTALA	806402	158926	211901	1177229	HDFC BANK	HDFC0000779	50100087886049
1010	BANSWARA	BANSWARA	34440	PADI KALAN	526560	103775	138366	768701	HDFC BANK	HDFC0000779	50100347310749
1011	BANSWARA	BANSWARA	294770	PALASWALI	583561	115008	153344	851913	HDFC BANK	HDFC0000779	50100353362852
1012	BANSWARA	BANSWARA	294752	PRATAP NAGAR	766394	151041	201388	1118823	HDFC BANK	HDFC0000779	50100342909704
1013	BANSWARA	BANSWARA	294776	RAMGARH	662502	130566	174088	967156	HDFC BANK	HDFC0000779	50100343100341
1014	BANSWARA	BANSWARA	262267	SAGVADIYA	847701	167065	222753	1237519	PUNJAB NATIONAL BANK	PUNB0128610	12862041005551
1015	BANSWARA	BANSWARA	34442	SALIYA	725525	142987	190649	1059161	HDFC BANK	HDFC0000779	50100347310914

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1016	BANSWARA	BANSWARA	34443	SAMRIYA	575817	113482	151310	840609	PUNJAB NATIONAL BANK	PUNB0128610	12862121015210
1017	BANSWARA	BANSWARA	34445	SIYAPUR	1042580	205472	273962	1522014	PUNJAB NATIONAL BANK	PUNB0128610	12862121015234
1018	BANSWARA	BANSWARA	34448	SURWANIYA	1112486	219249	292332	1624067	AXIS BANK	UTIB0000582	919010079768557
1019	BANSWARA	BANSWARA	34452	THIKARIYA	1389532	273849	365133	2028514	HDFC BANK	HDFC0000779	50100039136480
1020	BANSWARA	BANSWARA	34454	UPLAGHANTALA	770050	151762	202349	1124161	AXIS BANK	UTIB0000582	920010051367055
1021	BANSWARA	BANSWARA	34455	VIRPUR	660566	130184	173579	964329	HDFC BANK	HDFC0000779	50100347313962
1022	BANSWARA	CHHOTI SARWAN	34593	BARI	818017	161215	214953	1194185	PUNJAB NATIONAL BANK	PUNB0128610	12862121014558
1023	BANSWARA	CHHOTI SARWAN	34596	CHAYANBARI	1215088	239470	319293	1773851	PUNJAB NATIONAL BANK	PUNB0128610	12862121006546
1024	BANSWARA	CHHOTI SARWAN	34623	CHOTI SARVAN	1320271	260199	346932	1927402	PUNJAB NATIONAL BANK	PUNB0128610	12862121014565
1025	BANSWARA	CHHOTI SARWAN	34597	DANAKSHARI	955465	188303	251071	1394839	PUNJAB NATIONAL BANK	PUNB0128610	12862121006102
1026	BANSWARA	CHHOTI SARWAN	34598	DANPUR	1087750	214374	285832	1587956	PUNJAB NATIONAL BANK	PUNB0128610	12862121014589
1027	BANSWARA	CHHOTI SARWAN	294747	DERI	704015	138748	184997	1027760	PUNJAB NATIONAL BANK	PUNB0128610	12862612000017
1028	BANSWARA	CHHOTI SARWAN	34621	FEFAR	993322	195764	261019	1450105	PUNJAB NATIONAL BANK	PUNB0128610	12862121014596
1029	BANSWARA	CHHOTI SARWAN	34600	GAGARWA	617761	121749	162331	901841	PUNJAB NATIONAL BANK	PUNB0128610	12862121006706
1030	BANSWARA	CHHOTI SARWAN	34602	GHODI	1763157	347483	463311	2573951	PUNJAB NATIONAL BANK	PUNB0128610	12862121006713
1031	BANSWARA	CHHOTI SARWAN	34603	HARNATHPURA	1144966	225650	300867	1671483	PUNJAB NATIONAL BANK	PUNB0128610	12862121014572
1032	BANSWARA	CHHOTI SARWAN	34604	JAHANPURA	1086029	214035	285380	1585444	PUNJAB NATIONAL BANK	PUNB0128610	12862121008205
1033	BANSWARA	CHHOTI SARWAN	294750	KALA KHET	577108	113737	151649	842494	PUNJAB NATIONAL BANK	PUNB0128610	12862612000024
1034	BANSWARA	CHHOTI SARWAN	34608	KATUMBI	1170778	230737	307650	1709165	PUNJAB NATIONAL BANK	PUNB0128610	12862121006171
1035	BANSWARA	CHHOTI SARWAN	34611	KHAJURI	898894	177154	236206	1312254	PUNJAB NATIONAL BANK	PUNB0128610	12862121006096
1036	BANSWARA	CHHOTI SARWAN	34612	KOTRA	615610	121325	161766	898701	PUNJAB NATIONAL BANK	PUNB0128610	12862121006164
1037	BANSWARA	CHHOTI SARWAN	262171	KUNDAL	779945	153712	204949	1138606	ICICI BANK LIMITED	ICIC0006908	690801701603
1038	BANSWARA	CHHOTI SARWAN	34614	MAKANPURA	783387	154390	205853	1143630	PUNJAB NATIONAL BANK	PUNB0128610	12862121006140
1039	BANSWARA	CHHOTI SARWAN	34615	MULIYA	1159378	228490	304654	1692522	PUNJAB NATIONAL BANK	PUNB0128610	12862121006157
1040	BANSWARA	CHHOTI SARWAN	34616	NADIYA	655403	129167	172223	956793	PUNJAB NATIONAL BANK	PUNB0128610	12862121014602
1041	BANSWARA	CHHOTI SARWAN	34617	NAPLA	634324	125013	166684	926021	PUNJAB NATIONAL BANK	PUNB0128610	12862121006355
1042	BANSWARA	CHHOTI SARWAN	34592	WAGTALAB	617761	121749	162331	901841	PUNJAB NATIONAL BANK	PUNB0128610	12862121006126
1043	BANSWARA	GANGAR TALAI	294737	AMARIYA PARA	506125	99747	132996	738868	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	47600100041801
1044	BANSWARA	GANGAR TALAI	262451	CHALKA TALAI	590874	116450	155266	862590	BANK OF BARODA	BARB0SALLOP	18500100011576
1045	BANSWARA	GANGAR TALAI	262311	CHARKANI	920404	181393	241858	1343655	BANK OF BARODA	BARB0SALLOP	18500100011430
1046	BANSWARA	GANGAR TALAI	294743	DAGAL	542477	106911	142549	791937	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	47600100035123
1047	BANSWARA	GANGAR TALAI	34368	DHALAR	644218	126963	169284	940465	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42560100003230
1048	BANSWARA	GANGAR TALAI	262313	GADULI	596466	117552	156736	870754	BANK OF BARODA	BARB0SALLOP	18500100011426
1049	BANSWARA	GANGAR TALAI	34369	GAMANIYA HAMEERA	550651	108522	144696	803869	BANK OF BARODA	BARB0SALLOP	18500100011335
1050	BANSWARA	GANGAR TALAI	294746	GANESHPURA	648090	127726	170301	946117	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	47600100033773

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1051	BANSWARA	GANGAR TALAI	34370	GANGAR TALAI	831784	163928	218571	1214283	BANK OF BARODA	BARB0SALLOP	18500100004001
1052	BANSWARA	GANGAR TALAI	294734	HADMAT	407180	80247	106996	594423	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	47600100033939
1053	BANSWARA	GANGAR TALAI	34371	HANDI	698853	137730	183640	1020223	BANK OF BARODA	BARB0SALLOP	18500100011307
1054	BANSWARA	GANGAR TALAI	34373	JAMBURI	1008809	198816	265088	1472713	BANK OF BARODA	BARBOLANKAI	23040100005961
1055	BANSWARA	GANGAR TALAI	34374	JHAJHARWA KALAN	775213	152779	203706	1131698	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42560100003228
1056	BANSWARA	GANGAR TALAI	262420	JHER MOTI	762737	150320	200427	1113484	BANK OF BARODA	BARBOLANKAI	23040100005963
1057	BANSWARA	GANGAR TALAI	34377	KHODALEEM	520107	102503	136670	759280	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42560100003227
1058	BANSWARA	GANGAR TALAI	34378	KHOONTA GALIYA	795432	156764	209019	1161215	BANK OF BARODA	BARB0SALLOP	18500100011329
1059	BANSWARA	GANGAR TALAI	294740	KHOONTI BIJIYA	850927	167701	223601	1242229	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	47600100033756
1060	BANSWARA	GANGAR TALAI	34380	KHOONTI NARJI	580549	114415	152553	847517	ICICI BANK LIMITED	ICIC0006912	691201702717
1061	BANSWARA	GANGAR TALAI	34381	LANKAI	774352	152610	203479	1130441	BANK OF BARODA	BARBOLANKAI	23040100005962
1062	BANSWARA	GANGAR TALAI	34382	MOTI TIMBI	696057	137179	182905	1016141	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42560100003224
1063	BANSWARA	GANGAR TALAI	34383	MUNNA DOONGAR	877384	172915	230553	1280852	BANK OF BARODA	BARB0SALLOP	18500100011325
1064	BANSWARA	GANGAR TALAI	34391	RAM KA MUNNA	770696	151889	202519	1125104	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42560100003223
1065	BANSWARA	GANGAR TALAI	34392	ROHANIYA	813715	160367	213823	1187905	ICICI BANK LIMITED	ICIC0006926	692601700674
1066	BANSWARA	GANGAR TALAI	34393	ROHANWARI	713265	140570	187427	1041262	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42560100003218
1067	BANSWARA	GANGAR TALAI	34394	SALIYA	493435	97246	129662	720343	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42560100003226
1068	BANSWARA	GANGAR TALAI	34395	SALLOPAT	829633	163504	218006	1211143	BANK OF BARODA	BARB0SALLOP	18500100011356
1069	BANSWARA	GANGAR TALAI	294728	SEND MOTI	839527	165454	220606	1225587	BANK OF BARODA	BARB0SALLOP	18500100014718
1070	BANSWARA	GANGAR TALAI	34396	SENDNANI	565277	111405	148540	825222	BANK OF BARODA	BARB0SALLOP	18500100011326
1071	BANSWARA	GANGAR TALAI	34397	SHERGARH	687883	135568	180758	1004209	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42560100003234
1072	BANSWARA	GANGAR TALAI	34399	TANDI NANI	717351	141376	188501	1047228	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42560100003175
1073	BANSWARA	GARHI	34459	ADORE	963423	189872	253162	1406457	HDFC BANK	HDFC0000779	50100336285807
1074	BANSWARA	GARHI	294611	AGARPURA	736710	145191	193588	1075489	BANK OF BARODA	BARB0KHOBAN	16930100013964
1075	BANSWARA	GARHI	34460	AMJA	825761	162741	216988	1205490	HDFC BANK	HDFC0000779	50100340982046
1076	BANSWARA	GARHI	34457	ASAN	789624	155619	207492	1152735	HDFC BANK	HDFC0000779	50100340982148
1077	BANSWARA	GARHI	34458	ASODA	688313	135653	180871	1004837	HDFC BANK	HDFC0000779	50100340982161
1078	BANSWARA	GARHI	34463	BEDWA	704661	138875	185166	1028702	HDFC BANK	HDFC0000779	50100340981909
1079	BANSWARA	GARHI	34464	BHAGORA	1041504	205260	273680	1520444	HDFC BANK	HDFC0000779	50100340981872
1080	BANSWARA	GARHI	34465	BHIMPUR	674332	132897	177197	984426	HDFC BANK	HDFC0000779	50100340981935
1081	BANSWARA	GARHI	34466	BHIMSOUR	697132	137391	183188	1017711	HDFC BANK	HDFC0000779	50100340982300
1082	BANSWARA	GARHI	34468	BORI	1439005	283599	378133	2100737	HDFC BANK	HDFC0000779	50100336285912
1083	BANSWARA	GARHI	34469	CHUPASAG	1034836	203946	271928	1510710	HDFC BANK	HDFC0000779	50100336285974
1084	BANSWARA	GARHI	34470	DADOOKA	761016	149981	199975	1110972	HDFC BANK	HDFC0000779	50100336285885
1085	BANSWARA	GARHI	262488	DAKAR KUNDI	759511	149685	199579	1108775	HDFC BANK	HDFC0000779	50100340982237

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1086	BANSWARA	GARHI	34473	GOPI NATH KA GADA	657554	129591	172788	959933	HDFC BANK	HDFC0000779	50100336285820
1087	BANSWARA	GARHI	262506	JHALO KA GARA	493435	97246	129662	720343	HDFC BANK	HDFC0000779	50100340981885
1088	BANSWARA	GARHI	34476	KARANPUR	512793	101061	134749	748603	HDFC BANK	HDFC0000779	50100336285796
1089	BANSWARA	GARHI	34478	KHEDA	557319	109836	146449	813604	HDFC BANK	HDFC0000779	50100340982201
1090	BANSWARA	GARHI	34479	KHERAN KA PARDA	527205	103902	138536	769643	HDFC BANK	HDFC0000779	50100336285951
1091	BANSWARA	GARHI	34480	KHODAN	1154430	227515	303354	1685299	HDFC BANK	HDFC0000779	50100336285922
1092	BANSWARA	GARHI	34482	KOTDA BADA	683581	134720	179627	997928	HDFC BANK	HDFC0000779	50100347310736
1093	BANSWARA	GARHI	34483	LASADA	1089256	214671	286228	1590155	HDFC BANK	HDFC0000779	50100340982072
1094	BANSWARA	GARHI	34484	LOHARIYA	1403299	276562	368750	2048611	HDFC BANK	HDFC0000779	50100336285961
1095	BANSWARA	GARHI	34485	MADALDA	738646	145573	194097	1078316	HDFC BANK	HDFC0000779	50100340982276
1096	BANSWARA	GARHI	34487	METWALA	982567	193645	258193	1434405	HDFC BANK	HDFC0000779	50100340982122
1097	BANSWARA	GARHI	34488	MOR	1196590	235824	314432	1746846	HDFC BANK	HDFC0000779	50100340982007
1098	BANSWARA	GARHI	262510	MOYAVASA	739507	145742	194323	1079572	HDFC BANK	HDFC0000779	50100340982211
1099	BANSWARA	GARHI	294569	NAWAGAON	697778	137518	183358	1018654	HDFC BANK	HDFC0000779	50100340982263
1100	BANSWARA	GARHI	34493	PALODA	1326939	261513	348685	1937137	HDFC BANK	HDFC0000779	50100336285846
1101	BANSWARA	GARHI	34494	PANASI CHHOTI	964069	189999	253332	1407400	HDFC BANK	HDFC0000779	50100340981912
1102	BANSWARA	GARHI	34495	PARHEDA	1147547	226159	301545	1675251	HDFC BANK	HDFC0000779	50100340982059
1103	BANSWARA	GARHI	34497	RATHADIA PADA	803821	158417	211223	1173461	HDFC BANK	HDFC0000779	50100340982190
1104	BANSWARA	GARHI	34498	ROHIDA	694336	136840	182453	1013629	HDFC BANK	HDFC0000779	50100340981859
1105	BANSWARA	GARHI	294613	ROHNIYA KHERA	363946	71726	95635	531307	HDFC BANK	HDFC0002242	50100340982135
1106	BANSWARA	GARHI	34499	SAGWADIYA	897173	176815	235754	1309742	HDFC BANK	HDFC0000779	50100340981810
1107	BANSWARA	GARHI	34500	SAKARIYA	669385	131922	175897	977204	HDFC BANK	HDFC0000779	50100340981898
1108	BANSWARA	GARHI	294568	SALIYA	623784	122935	163914	910633	HDFC BANK	HDFC0000779	50100340982062
1109	BANSWARA	GARHI	294615	SAMAGADA	611523	120519	160692	892734	HDFC BANK	HDFC0000779	50100378159394
1110	BANSWARA	GARHI	34502	SAREDI BADI	1047742	206489	275319	1529550	HDFC BANK	HDFC0000779	50100340982010
1111	BANSWARA	GARHI	34503	SAREDI CHHOTI	740152	145869	194492	1080513	HDFC BANK	HDFC0000779	50100340982313
1112	BANSWARA	GARHI	295644	SEMALIYA	429120	84571	112762	626453	HDFC BANK	HDFC0000779	50100340981990
1113	BANSWARA	GARHI	262497	SUJAJI KA GADA	748326	147480	196640	1092446	BANK OF BARODA	BARB0GARHIX	07250100017802
1114	BANSWARA	GARHI	34504	SUNDANI	866199	170711	227614	1264524	HDFC BANK	HDFC0000779	50100336285948
1115	BANSWARA	GARHI	34507	UMBADA	684657	134932	179910	999499	HDFC BANK	HDFC0000779	50100336285987
1116	BANSWARA	GARHI	34508	VAJVANA	560115	110388	147183	817686	HDFC BANK	HDFC0000779	50100340982174
1117	BANSWARA	GARHI	294571	VAKHATPURA	513008	101104	134805	748917	HDFC BANK	HDFC0000779	50100340981922
1118	BANSWARA	GHATOL	34510	AMAR SINGH KA GADA	1156151	227855	303806	1687812	HDFC BANK	HDFC0000779	50100079440624
1119	BANSWARA	GHATOL	34511	AMARTHUN	1253160	246973	329298	1829431	HDFC BANK	HDFC0000779	50100059664907
1120	BANSWARA	GHATOL	34512	BADANA	590014	116280	155040	861334	HDFC BANK	HDFC0000779	50100079440590

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1121	BANSWARA	GHATOL	34516	BADGUN	1374260	270840	361119	2006219	HDFC BANK	HDFC0000779	50100064110915
1122	BANSWARA	GHATOL	34513	BADLIYA	843399	166217	221623	1231239	HDFC BANK	HDFC0000779	50100054482329
1123	BANSWARA	GHATOL	34514	BAMAN PADA	951378	187498	249997	1388873	BANK OF BARODA	BARB0GHANTO	07490100001007
1124	BANSWARA	GHATOL	34515	BANSLI KHEDA	1024941	201996	269328	1496265	BANK OF BARODA	BARB0DOONGA	07490100005411
1125	BANSWARA	GHATOL	34517	BASSIADA	1163680	229338	305784	1698802	HDFC BANK	HDFC0000779	50100079440574
1126	BANSWARA	GHATOL	34518	BHAGORO KA KHEDA	867705	171007	228010	1266722	BANK OF BARODA	BARB0GHANTO	07490100005412
1127	BANSWARA	GHATOL	34520	BHOYAR	590659	116407	155210	862276	HDFC BANK	HDFC0000779	50100079440663
1128	BANSWARA	GHATOL	34519	BHUNGRA	1143030	225269	300358	1668657	STATE BANK OF INDIA	SBIN0031582	51080310225
1129	BANSWARA	GHATOL	34521	BHUWASA	639271	125988	167984	933243	HDFC BANK	HDFC0000779	50100079440601
1130	BANSWARA	GHATOL	34522	BICHAWADA	874803	172406	229875	1277084	HDFC BANK	HDFC0000779	50100079440637
1131	BANSWARA	GHATOL	294670	BIJOR	579259	114160	152214	845633	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42410100019155
1132	BANSWARA	GHATOL	34523	BORDA	1180242	232602	310137	1722981	HDFC BANK	HDFC0000779	50100079440640
1133	BANSWARA	GHATOL	34524	BORPIKHANTA	979986	193136	257515	1430637	BANK OF BARODA	BARB0DOONGA	07490100005395
1134	BANSWARA	GHATOL	34526	CHADLA	663577	130778	174371	968726	HDFC BANK	HDFC0000779	50100059171453
1135	BANSWARA	GHATOL	34525	CHANDUJI KA GADA	833719	164310	219080	1217109	HDFC BANK	HDFC0000779	50100054843221
1136	BANSWARA	GHATOL	34527	CHIRAWALA GADA	1319626	260072	346763	1926461	HDFC BANK	HDFC0000779	50100079440587
1137	BANSWARA	GHATOL	34528	DAGAL	1118939	220521	294028	1633488	BANK OF BARODA	BARB0GHANTO	07490100005394
1138	BANSWARA	GHATOL	294666	DAULAT SINGH KA GARA	618406	121876	162501	902783	HDFC BANK	HDFC0000779	50100351280001
1139	BANSWARA	GHATOL	34529	DELWADA LOKIYA	1132060	223107	297476	1652643	BANK OF BARODA	BARB0GHANTO	07490100005405
1140	BANSWARA	GHATOL	294668	DELWARA RAWNA	544413	107293	143057	794763	BANK OF BARODA	BARB0GHANTO	07490100021241
1141	BANSWARA	GHATOL	34530	DEVDA	924706	182241	242988	1349935	HDFC BANK	HDFC0000779	50100053264681
1142	BANSWARA	GHATOL	294674	DINDORIYA	709823	139892	186523	1036238	HDFC BANK	HDFC0000779	50100345393810
1143	BANSWARA	GHATOL	34531	DOODKA	805542	158756	211675	1175973	BANK OF BARODA	BARB0GHANTO	07490100002698
1144	BANSWARA	GHATOL	294676	DUKWARA	764458	150660	200879	1115997	HDFC BANK	HDFC0000779	50100347300799
1145	BANSWARA	GHATOL	34532	DUNGAR	714125	140740	187653	1042518	BANK OF BARODA	BARB0DOONGA	07490100005403
1146	BANSWARA	GHATOL	34533	DUNGARIYA	880396	173509	231345	1285250	BANK OF BARODA	BARB0DOONGA	07490100005404
1147	BANSWARA	GHATOL	34534	GANODA	1297255	255663	340885	1893803	BANK OF BARODA	BARB0GHANTO	07490100005400
1148	BANSWARA	GHATOL	34535	GHATOL	3021910	595559	794078	4411547	STATE BANK OF INDIA	SBIN0031235	51084051572
1149	BANSWARA	GHATOL	34536	GOLIYAWADA	1178952	232348	309797	1721097	BANK OF BARODA	BARB0GHANTO	07490100002701
1150	BANSWARA	GHATOL	34537	GORCHA	617976	121791	162388	902155	STATE BANK OF INDIA	SBIN0031582	51080310269
1151	BANSWARA	GHATOL	294681	ISARWALA	706166	139171	185562	1030899	HDFC BANK	HDFC0000779	50100345393770
1152	BANSWARA	GHATOL	34538	JAGPURA	957401	188685	251580	1397666	BANK OF BARODA	BARB0GHANTO	07490100005402
1153	BANSWARA	GHATOL	262178	KADVA AAMRI	739507	145742	194323	1079572	BANK OF BARODA	BARB0GHANTO	07490100017695
1154	BANSWARA	GHATOL	34539	KALIMAGRI	1015907	200215	266954	1483076	BANK OF BARODA	BARB0GHANTO	07490100005435
1155	BANSWARA	GHATOL	34540	KANJI KA GADA	746390	147099	196132	1089621	BANK OF BARODA	BARB0DOONGA	22640100010648

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1156	BANSWARA	GHATOL	294683	KANPURA	714770	140867	187823	1043460	BANK OF BARODA	BARB0GHANTO	07490100021204
1157	BANSWARA	GHATOL	262181	KANRA	764458	150660	200879	1115997	BANK OF BARODA	BARB0GHANTO	07490100005397
1158	BANSWARA	GHATOL	34541	KANTHAO	953744	187964	250619	1392327	BANK OF BARODA	BARB0NARWAL	16950100000798
1159	BANSWARA	GHATOL	34542	KHAMERA	705306	139002	185336	1029644	HDFC BANK	HDFC0000779	50100345915548
1160	BANSWARA	GHATOL	34543	KHERWA	982997	193729	258306	1435032	HDFC BANK	HDFC0000779	50100063571647
1161	BANSWARA	GHATOL	34544	KUWANIYA	1384155	272790	363719	2020664	HDFC BANK	HDFC0000779	50100054843119
1162	BANSWARA	GHATOL	34545	MIYASA	935031	184276	245701	1365008	STATE BANK OF INDIA	SBIN0031581	51086080487
1163	BANSWARA	GHATOL	34546	MORDI NICHALI	831568	163886	218514	1213968	HDFC BANK	HDFC0000779	50100053289177
1164	BANSWARA	GHATOL	34547	MOTA TANDA	720148	141927	189236	1051311	HDFC BANK	HDFC0000779	50100087886075
1165	BANSWARA	GHATOL	34548	MOTAGAON	1051183	207167	276223	1534573	BANK OF BARODA	BARB0MOTAGA	15830100000243
1166	BANSWARA	GHATOL	34550	MUDASEL	766394	151041	201388	1118823	HDFC BANK	HDFC0000779	50100054843184
1167	BANSWARA	GHATOL	34549	MUNGANA	638411	125818	167757	931986	BANK OF BARODA	BARB0GHANTO	22640100003691
1168	BANSWARA	GHATOL	294664	NAGWALA	542692	106954	142605	792251	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46530100007058
1169	BANSWARA	GHATOL	294671	NAROTON KI GOJ	637550	125649	167531	930730	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42860100015686
1170	BANSWARA	GHATOL	34551	NARWALI	905992	178553	238071	1322616	BANK OF BARODA	BARB0GHANTO	07490100005407
1171	BANSWARA	GHATOL	34552	PADAL BADI	763382	150448	200597	1114427	HDFC BANK	HDFC0000779	50100059173216
1172	BANSWARA	GHATOL	34553	PADAL CHOTI	793496	156382	208510	1158388	BANK OF BARODA	BARB0GHANTO	07490100004688
1173	BANSWARA	GHATOL	34554	PADLA	856520	168803	225071	1250394	BANK OF BARODA	BARB0GHANTO	07490100003459
1174	BANSWARA	GHATOL	34555	PADOLI GORDHAN	1045161	205981	274641	1525783	HDFC BANK	HDFC0000779	50100054843250
1175	BANSWARA	GHATOL	34556	PODOLI RATHOD	1029459	202886	270515	1502860	HDFC BANK	HDFC0000779	50100053274200
1176	BANSWARA	GHATOL	34557	ROONJIYA	613244	120858	161144	895246	BANK OF BARODA	BARB0GHANTO	07490100005417
1177	BANSWARA	GHATOL	34558	ROOPI KA KHEDA	835010	164564	219419	1218993	BANK OF BARODA	BARB0GHANTO	07490100005418
1178	BANSWARA	GHATOL	294667	RUGHNATH SINGH KA GARHA	700359	138027	184036	1022422	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42860100015658
1179	BANSWARA	GHATOL	34559	SARONDIYA	977835	192712	256949	1427496	BANK OF BARODA	BARB0GHANTO	07490100005421
1180	BANSWARA	GHATOL	34560	SAVANIYA	641852	126496	168662	937010	HDFC BANK	HDFC0000779	50100061964293
1181	BANSWARA	GHATOL	34561	SENAWASA	1217024	239851	319802	1776677	HDFC BANK	HDFC0000779	50100087885721
1182	BANSWARA	GHATOL	294673	SOMPUR	815221	160664	214219	1190104	STATE BANK OF INDIA	SBIN0031582	39274589221
1183	BANSWARA	GHATOL	262176	SONAMANGRI	771556	152058	202745	1126359	BANK OF BARODA	BARB0GHANTO	07490100017631
1184	BANSWARA	GHATOL	34562	THIKARIYA CHANDRAWAT	1082373	213314	284419	1580106	HDFC BANK	HDFC0000779	50100054843122
1185	BANSWARA	GHATOL	294686	UDAJI KA KHEDA	554737	109328	145770	809835	HDFC BANK	HDFC0000779	50100353362823
1186	BANSWARA	KUSHALGARH	295226	AMLI PARA	606361	119502	159336	885199	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42530100044991
1187	BANSWARA	KUSHALGARH	34564	BADWAS BADI	616901	121579	162105	900585	STATE BANK OF INDIA	SBIN0007305	11232328356
1188	BANSWARA	KUSHALGARH	34565	BADWAS CHHOTI	605716	119375	159166	884257	STATE BANK OF INDIA	SBIN0007305	30344866204
1189	BANSWARA	KUSHALGARH	262234	BAGAYACHA	727676	143411	191214	1062301	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42530100017930
1190	BANSWARA	KUSHALGARH	294653	BAKANER	568289	111998	149331	829618	ICICI BANK LIMITED	ICIC0006928	692801704420



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1191	BANSWARA	KUSHALGARH	294646	BAORI NINAMA	768760	151507	202010	1122277	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42680100016499
1192	BANSWARA	KUSHALGARH	34563	BARI SARWA	801025	157866	210488	1169379	STATE BANK OF INDIA	SBIN0007305	30345115531
1193	BANSWARA	KUSHALGARH	34566	BASSI	1014832	200003	266671	1481506	STATE BANK OF INDIA	SBIN0007305	30339490893
1194	BANSWARA	KUSHALGARH	34567	BAWALIYA PARA	527850	104029	138705	770584	STATE BANK OF INDIA	SBIN0007305	30345122978
1195	BANSWARA	KUSHALGARH	262213	BEELIPARA	976544	192458	256610	1425612	STATE BANK OF INDIA	SBIN0007305	34740766253
1196	BANSWARA	KUSHALGARH	34568	BHAGATPURA	912875	179910	239880	1332665	STATE BANK OF INDIA	SBIN0007305	30345125594
1197	BANSWARA	KUSHALGARH	294651	BHANWARDA	583345	114966	153288	851599	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42680100016107
1198	BANSWARA	KUSHALGARH	294644	BHIMPURA	813500	160325	213766	1187591	ICICI BANK LIMITED	ICIC0004340	434001000664
1199	BANSWARA	KUSHALGARH	34569	BIJORI BADI	764028	150575	200766	1115369	STATE BANK OF INDIA	SBIN0007305	30345132476
1200	BANSWARA	KUSHALGARH	34570	CHARKANI	1004722	198011	264015	1466748	STATE BANK OF INDIA	SBIN0007305	30345133537
1201	BANSWARA	KUSHALGARH	34571	CHHOTI SARWA	972888	191737	255649	1420274	STATE BANK OF INDIA	SBIN0007305	30345134610
1202	BANSWARA	KUSHALGARH	34572	CHOKHWARA	932449	183767	245023	1361239	STATE BANK OF INDIA	SBIN0007305	30345136016
1203	BANSWARA	KUSHALGARH	294643	CHURADA	828127	163207	217610	1208944	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42530100046561
1204	BANSWARA	KUSHALGARH	294624	DAROBADIYA	557104	109794	146392	813290	ICICI BANK LIMITED	ICIC0004340	434001000667
1205	BANSWARA	KUSHALGARH	295010	DEVNASATH	661426	130354	173805	965585	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42530100044865
1206	BANSWARA	KUSHALGARH	34573	DOONGRI PARA	694981	136967	182623	1014571	STATE BANK OF INDIA	SBIN0007305	30345142655
1207	BANSWARA	KUSHALGARH	262219	GHATA	839742	165497	220662	1225901	STATE BANK OF INDIA	SBIN0007305	34822216152
1208	BANSWARA	KUSHALGARH	262216	GOPALPURA	762092	150193	200258	1112543	STATE BANK OF INDIA	SBIN0031233	61260201773
1209	BANSWARA	KUSHALGARH	34574	JHEEKLI	608942	120010	160014	888966	STATE BANK OF INDIA	SBIN0007305	30343118964
1210	BANSWARA	KUSHALGARH	34575	KAKANWANI	1398351	275587	367450	2041388	STATE BANK OF INDIA	SBIN0007305	30345144969
1211	BANSWARA	KUSHALGARH	34576	KALINJARA	720578	142012	189349	1051939	STATE BANK OF INDIA	SBIN0007305	30345151580
1212	BANSWARA	KUSHALGARH	262210	KHAJURA	845765	166684	222245	1234694	STATE BANK OF INDIA	SBIN0031233	61259995687
1213	BANSWARA	KUSHALGARH	262231	KHEDPUR	1037202	204412	272549	1514163	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42530100017914
1214	BANSWARA	KUSHALGARH	34577	KOTRA	1019134	200851	267802	1487787	STATE BANK OF INDIA	SBIN0007305	30345153394
1215	BANSWARA	KUSHALGARH	34578	KUSHALAPARA	769620	151677	202236	1123533	STATE BANK OF INDIA	SBIN0007305	30338398016
1216	BANSWARA	KUSHALGARH	34579	LOHARIYA KALAN	866414	170753	227671	1264838	STATE BANK OF INDIA	SBIN0007305	30345155529
1217	BANSWARA	KUSHALGARH	34580	MAHURA	603135	118866	158488	880489	STATE BANK OF INDIA	SBIN0007305	30345156226
1218	BANSWARA	KUSHALGARH	34581	MOHKAMPURA	742948	146420	195227	1084595	STATE BANK OF INDIA	SBIN0007305	30341364536
1219	BANSWARA	KUSHALGARH	34582	MUNDARI	765749	150914	201219	1117882	STATE BANK OF INDIA	SBIN0007305	30345176785
1220	BANSWARA	KUSHALGARH	294641	NISHNAWAT	559470	110260	147014	816744	ICICI BANK LIMITED	ICIC0004340	434001000686
1221	BANSWARA	KUSHALGARH	34583	PATAN	542907	106996	142662	792565	STATE BANK OF INDIA	SBIN0007305	30338401814
1222	BANSWARA	KUSHALGARH	34584	POTALIYA	707887	139511	186014	1033412	STATE BANK OF INDIA	SBIN0007305	30344870447
1223	BANSWARA	KUSHALGARH	34585	RAMGARH	821889	161978	215971	1199838	STATE BANK OF INDIA	SBIN0007305	30345178750
1224	BANSWARA	KUSHALGARH	262221	ROOPGARH	764243	150617	200823	1115683	STATE BANK OF INDIA	SBIN0007305	34777435855
1225	BANSWARA	KUSHALGARH	34586	SABALPURA	950303	187286	249714	1387303	STATE BANK OF INDIA	SBIN0007305	30345179719

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1226	BANSWARA	KUSHALGARH	34587	SARAN	1012681	199579	266106	1478366	STATE BANK OF INDIA	SBIN0007305	30345180395
1227	BANSWARA	KUSHALGARH	294650	SARONA	949012	187031	249375	1385418	ICICI BANK LIMITED	ICIC0004340	434001000662
1228	BANSWARA	KUSHALGARH	262227	SATALIYA	630667	124292	165723	920682	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42680100006416
1229	BANSWARA	KUSHALGARH	262241	SHOBHAWATI	794357	156552	208736	1159645	STATE BANK OF INDIA	SBIN0007305	34757407966
1230	BANSWARA	KUSHALGARH	294645	TADA BARLA	764028	150575	200766	1115369	ICICI BANK LIMITED	ICIC0004340	434001000668
1231	BANSWARA	KUSHALGARH	295829	TEEMERA CHHOTA	569149	112168	149557	830874	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42530100045060
1232	BANSWARA	KUSHALGARH	34588	TEEMERA KALAN	696917	137349	183131	1017397	STATE BANK OF INDIA	SBIN0007305	30345181093
1233	BANSWARA	KUSHALGARH	34589	THUMMATH	569364	112210	149614	831188	STATE BANK OF INDIA	SBIN0007305	30345181843
1234	BANSWARA	KUSHALGARH	34590	UKALA	1051614	207252	276336	1535202	STATE BANK OF INDIA	SBIN0007305	30311090262
1235	BANSWARA	KUSHALGARH	294648	VARSALA	621848	122554	163405	907807	BANK OF BARODA	BARB0CHHOTI	18520100009954
1236	BANSWARA	KUSHALGARH	34591	VASOONI	1327154	261556	348741	1937451	STATE BANK OF INDIA	SBIN0007305	30344870617
1237	BANSWARA	SAJJANGARH	34628	ANDESHWAR	1142600	225184	300245	1668029	BANK OF BARODA	BARB0SAJJAN	08720100001629
1238	BANSWARA	SAJJANGARH	34629	BARVIPARA	1282844	252823	337098	1872765	BANK OF BARODA	BARB0CHHOTA	16940100000557
1239	BANSWARA	SAJJANGARH	34630	BEELARI	1208205	238113	317484	1763802	BANK OF BARODA	BARB0HEJAMA	23670100009857
1240	BANSWARA	SAJJANGARH	34631	BHOORA KUA	1017843	200597	267462	1485902	BANK OF BARODA	BARB0SAJJAN	08720100000426
1241	BANSWARA	SAJJANGARH	294620	CHANAWALA	605501	119332	159110	883943	BANK OF BARODA	BARB0HEJAMA	23670100012503
1242	BANSWARA	SAJJANGARH	34632	DOONGRA BADA	942774	185802	247736	1376312	BANK OF BARODA	BARB0CHHOTA	16940100000765
1243	BANSWARA	SAJJANGARH	34633	DOONGRA CHHOTA	944065	186056	248075	1378196	BANK OF BARODA	BARB0CHHOTA	16940100000382
1244	BANSWARA	SAJJANGARH	294621	GODA	668309	131711	175614	975634	HDFC BANK	HDFC0000779	50100376741586
1245	BANSWARA	SAJJANGARH	34634	GODAWARA NARENG	1307365	257656	343541	1908562	ICICI BANK LIMITED	ICIC0006929	692901700435
1246	BANSWARA	SAJJANGARH	34635	HIMMATGARH	551081	108607	144810	804498	BANK OF BARODA	BARB0HIMBAN	23210100001857
1247	BANSWARA	SAJJANGARH	34636	ITALA	1216809	239809	319745	1776363	BANK OF BARODA	BARB0HEJAMA	23670100000031
1248	BANSWARA	SAJJANGARH	34637	JALIMPURA	1367162	269441	359254	1995857	BANK OF BARODA	BARB0CHHOTA	16940100000508
1249	BANSWARA	SAJJANGARH	34638	KASARWARI	1276176	251509	335345	1863030	BANK OF BARODA	BARB0CHHOTA	16940100001613
1250	BANSWARA	SAJJANGARH	34639	KHOONTA CHATRA	1349094	265880	354506	1969480	BANK OF BARODA	BARB0SAJJAN	08720100001623
1251	BANSWARA	SAJJANGARH	34640	KHOONTA JEEVA	1130339	222768	297023	1650130	HDFC BANK	HDFC0000779	50100378085576
1252	BANSWARA	SAJJANGARH	34641	KHUNDANI HALA	812425	160113	213484	1186022	HDFC BANK	HDFC0000779	50100347313528
1253	BANSWARA	SAJJANGARH	294622	KUNDA	643143	126751	169001	938895	HDFC BANK	HDFC0000779	50100347313952
1254	BANSWARA	SAJJANGARH	34642	MACHARA SATH	676268	133279	177705	987252	HDFC BANK	HDFC0000779	50100347314327
1255	BANSWARA	SAJJANGARH	34643	MAGARDA DAMRA SATH	785538	154814	206419	1146771	HDFC BANK	HDFC0000779	50100340981846
1256	BANSWARA	SAJJANGARH	262070	MASKA MAHUDI	972888	191737	255649	1420274	BANK OF BARODA	BARB0HIMBAN	23210100009044
1257	BANSWARA	SAJJANGARH	34644	MAHURI	1208205	238113	317484	1763802	BANK OF BARODA	BARB0HEJAMA	23670100000217
1258	BANSWARA	SAJJANGARH	34645	MASKA KALAN	1489338	293519	391359	2174216	BANK OF BARODA	BARB0HIMBAN	23210100001821
1259	BANSWARA	SAJJANGARH	34646	MUNIYA KHOONTA	1305214	257232	342976	1905422	BANK OF BARODA	BARB0HIMBAN	23210100009042
1260	BANSWARA	SAJJANGARH	262909	NAWAGAON	818663	161342	215123	1195128	HDFC BANK	HDFC0000779	50100340982339

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1261	BANSWARA	SAJJANGARH	34647	PALI BADI	1100441	216875	289167	1606483	HDFC BANK	HDFC0000779	50100347310901
1262	BANSWARA	SAJJANGARH	295221	PALI CHHOTI	708963	139723	186297	1034983	ICICI BANK LIMITED	ICIC0006928	692801704405
1263	BANSWARA	SAJJANGARH	34648	RATH DHAN RAJ	1343932	264862	353150	1961944	HDFC BANK	HDFC0000779	50100347313400
1264	BANSWARA	SAJJANGARH	34649	ROHNIYA LAXMAN SINGH	1092697	215349	287132	1595178	HDFC BANK	HDFC0000779	50100347310927
1265	BANSWARA	SAJJANGARH	294623	SADARIYA	803821	158417	211223	1173461	ICICI BANK LIMITED	ICIC0006929	692901702992
1266	BANSWARA	SAJJANGARH	34650	SAGWA	1239609	244302	325737	1809648	BANK OF BARODA	BARBOHEJAMA	23670100002671
1267	BANSWARA	SAJJANGARH	34651	SAJJANGARH	787904	155280	207040	1150224	BANK OF BARODA	BARBOSAJJAN	08720100004366
1268	BANSWARA	SAJJANGARH	34652	SATSERA KHURD	1340705	264226	352302	1957233	HDFC BANK	HDFC0000779	50100347313452
1269	BANSWARA	SAJJANGARH	34653	SHAKKARWARA	1092697	215349	287132	1595178	HDFC BANK	HDFC0000779	50100341324623
1270	BANSWARA	SAJJANGARH	34654	TAMBESRA	841893	165921	221227	1229041	HDFC BANK	HDFC0000779	50100347314314
1271	BANSWARA	SAJJANGARH	34655	TANDA MANGLA	1336833	263463	351285	1951581	ICICI BANK LIMITED	ICIC0006929	692901700437
1272	BANSWARA	SAJJANGARH	34656	TANDA RATNA	862758	170032	226710	1259500	HDFC BANK	HDFC0000779	50100415774978
1273	BANSWARA	SAJJANGARH	34657	TANDI BADI	1039998	204963	273284	1518245	HDFC BANK	HDFC0000779	50100347310328
1274	BANSWARA	SAJJANGARH	262072	TIMBAMAHUDI	773492	152440	203253	1129185	HDFC BANK	HDFC0000779	50100373608410
1275	BANSWARA	TALWARA	294777	ARNIYA	689174	135823	181097	1006094	HDFC BANK	HDFC0000779	50100344808576
1276	BANSWARA	TALWARA	34403	BADGAOV	859531	169397	225862	1254790	PUNJAB NATIONAL BANK	PUNB0128610	12862121014817
1277	BANSWARA	TALWARA	34406	BHACHADIYA	909004	179147	238862	1327013	HDFC BANK	HDFC0000779	50100349791060
1278	BANSWARA	TALWARA	294787	BHATWARA	588508	115983	154644	859135	HDFC BANK	HDFC0000779	50100347097228
1279	BANSWARA	TALWARA	294782	BHEELWAN	646369	127387	169849	943605	HDFC BANK	HDFC0000779	50100354781443
1280	BANSWARA	TALWARA	34411	BORWAT	779945	153712	204949	1138606	AXIS BANK	UTIB0000582	920010048800642
1281	BANSWARA	TALWARA	34414	CHIDIYAWASA	751552	148116	197488	1097156	HDFC BANK	HDFC0000779	50100341327773
1282	BANSWARA	TALWARA	34416	DEVALIYA	906423	178638	238184	1323245	HDFC BANK	HDFC0000779	50100341327711
1283	BANSWARA	TALWARA	34417	GAMDI	632388	124631	166175	923194	HDFC BANK	HDFC0000779	50100349791120
1284	BANSWARA	TALWARA	34419	GHALKIYA	732193	144301	192401	1068895	HDFC BANK	HDFC0000779	50100350052641
1285	BANSWARA	TALWARA	34420	JHANTLA	504405	99408	132544	736357	HDFC BANK	HDFC0000779	50100059667461
1286	BANSWARA	TALWARA	34428	KUNWALA WITH WANTA	694551	136882	182510	1013943	HDFC BANK	HDFC0000779	50100347310700
1287	BANSWARA	TALWARA	34430	KUPDA	957831	188770	251693	1398294	HDFC BANK	HDFC0000779	50100347314583
1288	BANSWARA	TALWARA	34431	KUSHALPURA	657984	129676	172901	960561	HDFC BANK	HDFC0000779	50100350052720
1289	BANSWARA	TALWARA	34433	LODHA	1179382	232433	309910	1721725	HDFC BANK	HDFC0000779	50100349791096
1290	BANSWARA	TALWARA	34435	MAKOD	690034	135992	181323	1007349	PUNJAB NATIONAL BANK	PUNB0128610	12862121015135
1291	BANSWARA	TALWARA	262271	MALWASA	801670	157993	210658	1170321	HDFC BANK	HDFC0000779	50100350052704
1292	BANSWARA	TALWARA	34436	MASOTIYA	935031	184276	245701	1365008	HDFC BANK	HDFC0000779	50100347313212
1293	BANSWARA	TALWARA	294784	PHATIKHAN KEVDIYA	462891	91227	121635	675753	HDFC BANK	HDFC0000779	50100349791146
1294	BANSWARA	TALWARA	294788	RAGHAWA	790915	155874	207832	1154621	HDFC BANK	HDFC0000779	50100346832121
1295	BANSWARA	TALWARA	34441	SAGDOD	843399	166217	221623	1231239	HDFC BANK	HDFC0000779	50100349791070

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1296	BANSWARA	TALWARA	294781	SAGETA	590229	116322	155097	861648	HDFC BANK	HDFC0000779	50100350052654
1297	BANSWARA	TALWARA	34444	SEWNA	1141740	225014	300019	1666773	PUNJAB NATIONAL BANK	PUNB0128610	12862041005070
1298	BANSWARA	TALWARA	34447	SUNDANPUR	627441	123656	164875	915972	HDFC BANK	HDFC0000779	50100340982326
1299	BANSWARA	TALWARA	34446	SURPUR	810274	159689	212919	1182882	HDFC BANK	HDFC0000779	50100347314277
1300	BANSWARA	TALWARA	34449	TALWARA	2426089	478134	637512	3541735	HDFC BANK	HDFC0000779	50100349791110
1301	BANSWARA	TALWARA	34450	TAMATIYA	555383	109455	145940	810778	HDFC BANK	HDFC0000779	50100341327658
1302	BANSWARA	TALWARA	34451	TEJPUR	556028	109582	146110	811720	HDFC BANK	HDFC0000779	50100349791083
1303	BANSWARA	TALWARA	34453	UMRAI	889000	175204	233606	1297810	HDFC BANK	HDFC0000779	50100349791057
1304	BARAN	ANTA	34658	AMALSARA	668828	131813	175750	976391	STATE BANK OF INDIA	SBIN0031786	61124275121
1305	BARAN	ANTA	34659	BALA KHERA	969888	191146	254861	1415895	STATE BANK OF INDIA	SBIN0032389	51057588869
1306	BARAN	ANTA	34660	BALDARA	836907	164938	219917	1221762	STATE BANK OF INDIA	SBIN0031786	51057580097
1307	BARAN	ANTA	34661	BAMOOIYA MATAJI	710030	139933	186577	1036540	BANK OF BARODA	BARBOANTAXX	34190100002176
1308	BARAN	ANTA	34668	BAMOOIYA KALAN	798103	157290	209720	1165113	STATE BANK OF INDIA	SBIN0031786	61078425464
1309	BARAN	ANTA	34663	BARGAON	1360982	268223	357630	1986835	BANK OF BARODA	BARBOANTAXX	34190100002510
1310	BARAN	ANTA	34664	BARWA	805733	158794	211725	1176252	STATE BANK OF INDIA	SBIN0031786	61127090408
1311	BARAN	ANTA	34666	BHOJIYA KHERI	859797	169449	225932	1255178	STATE BANK OF INDIA	SBIN0032352	51061410610
1312	BARAN	ANTA	34667	BIJORA	807477	159138	212184	1178799	BANK OF BARODA	BARBOANTAXX	34190100002645
1313	BARAN	ANTA	294163	CHAHEDIYA	332234	65477	87302	485013	HDFC BANK	HDFC0009024	50100376463752
1314	BARAN	ANTA	34672	JAI NAGAR	851949	167902	223870	1243721	STATE BANK OF INDIA	SBIN0031786	61119181669
1315	BARAN	ANTA	34675	KACHRI	764749	150717	200956	1116422	STATE BANK OF INDIA	SBIN0031786	61079233452
1316	BARAN	ANTA	34676	KHAJOORNA KALAN	792653	156216	208288	1157157	STATE BANK OF INDIA	SBIN0031786	61137168136
1317	BARAN	ANTA	34682	MIRZAPUR	714390	140792	187723	1042905	STATE BANK OF INDIA	SBIN0032489	61137298064
1318	BARAN	ANTA	294162	NAGADA	676458	133317	177755	987530	HDFC BANK	HDFC0009024	50100376463828
1319	BARAN	ANTA	34683	NIYANA	646156	127345	169793	943294	STATE BANK OF INDIA	SBIN0031786	51057580133
1320	BARAN	ANTA	34684	PACHEL KALAN	748835	147581	196774	1093190	BANK OF BARODA	BARBOANTAXX	34190100002225
1321	BARAN	ANTA	34685	PALAYTHA	1370792	270156	360208	2001156	STATE BANK OF INDIA	SBIN0031490	51061411046
1322	BARAN	ANTA	34686	PALSAWA	551325	108655	144874	804854	BANK OF BARODA	BARBOANTAXX	34190100002143
1323	BARAN	ANTA	34687	PATOONDA	900564	177483	236644	1314691	STATE BANK OF INDIA	SBIN0031786	61078771173
1324	BARAN	ANTA	294161	RATADIYA	706324	139203	185603	1031130	HDFC BANK	HDFC0009024	50100376462966
1325	BARAN	ANTA	34691	SORKHAND KALAN	772597	152264	203018	1127879	STATE BANK OF INDIA	SBIN0031786	61080624872
1326	BARAN	ANTA	34692	SORSAN	853693	168246	224328	1246267	BANK OF BARODA	BARBOANTAXX	34190100002202
1327	BARAN	ANTA	34693	THEEKARIYA	609750	120170	160226	890146	STATE BANK OF INDIA	SBIN0031786	61119694149
1328	BARAN	ATRU	34696	ANTANA	746655	147151	196201	1090007	STATE BANK OF INDIA	SBIN0031258	51079503050
1329	BARAN	ATRU	34697	ARDAND	657710	129622	172829	960161	STATE BANK OF INDIA	SBIN0031258	51079501916
1330	BARAN	ATRU	34698	ATON	588604	116002	154670	859276	STATE BANK OF INDIA	SBIN0031258	51079501892

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1331	BARAN	ATRU	34700	BADORA	1245006	245366	327155	1817527	STATE BANK OF INDIA	SBIN0031258	51079501938
1332	BARAN	ATRU	34701	BAMORI	623266	122833	163778	909877	STATE BANK OF INDIA	SBIN0031258	51079502342
1333	BARAN	ATRU	34702	BARLAN	702182	138386	184515	1025083	STATE BANK OF INDIA	SBIN0031258	51079501972
1334	BARAN	ATRU	34703	BHAINSARA	1022426	201500	268667	1492593	STATE BANK OF INDIA	SBIN0031258	11315004429
1335	BARAN	ATRU	34704	CHARDANA	919094	181135	241514	1341743	STATE BANK OF INDIA	SBIN0031258	51079502035
1336	BARAN	ATRU	34705	DARA	661634	130395	173860	965889	STATE BANK OF INDIA	SBIN0031258	30957840392
1337	BARAN	ATRU	34706	DEELOD HATHI	678856	133789	178386	991031	STATE BANK OF INDIA	SBIN0031258	51079502284
1338	BARAN	ATRU	34707	DHOTI	571818	112694	150259	834771	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45850100242484
1339	BARAN	ATRU	34708	GORDHANPURA	805733	158794	211725	1176252	STATE BANK OF INDIA	SBIN0031258	51079502308
1340	BARAN	ATRU	34709	JEEROD	688666	135723	180963	1005352	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45850100240167
1341	BARAN	ATRU	34710	KANOTIYA	928468	182983	243977	1355428	STATE BANK OF INDIA	SBIN0031258	32440377252
1342	BARAN	ATRU	34711	KATAWAR	1150175	226677	302236	1679088	STATE BANK OF INDIA	SBIN0031258	51079502046
1343	BARAN	ATRU	34712	KAWAI	2178051	429251	572335	3179637	STATE BANK OF INDIA	SBIN0031258	51079502068
1344	BARAN	ATRU	34713	KERWALIYA	752759	148354	197805	1098918	PUNJAB NATIONAL BANK	PUNB0234700	2347000100076396
1345	BARAN	ATRU	34715	KHARKHADA RAMLOTHAN	541079	106636	142181	789896	STATE BANK OF INDIA	SBIN0031258	51079501905
1346	BARAN	ATRU	34716	KHURI	726598	143198	190931	1060727	STATE BANK OF INDIA	SBIN0031258	51079502091
1347	BARAN	ATRU	34717	KISHANPURA	888573	175120	233494	1297187	STATE BANK OF INDIA	SBIN0031258	61083439399
1348	BARAN	ATRU	34718	KUNDI	735973	145046	193394	1074413	STATE BANK OF INDIA	SBIN0031258	51079501950
1349	BARAN	ATRU	34719	KUNJER	792653	156216	208288	1157157	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45850100242485
1350	BARAN	ATRU	34720	MERMACHAH	1006076	198278	264370	1468724	STATE BANK OF INDIA	SBIN0031258	51079501870
1351	BARAN	ATRU	34721	MOONDLA BISOTI	918876	181092	241456	1341424	STATE BANK OF INDIA	SBIN0031258	51079501994
1352	BARAN	ATRU	34723	MOTHPUR	1154099	227450	303267	1684816	STATE BANK OF INDIA	SBIN0031258	51079501949
1353	BARAN	ATRU	34722	MUSAI GUJRAN	728342	143542	191389	1063273	STATE BANK OF INDIA	SBIN0031258	51079502057
1354	BARAN	ATRU	34724	NANAWATA	753413	148483	197977	1099873	STATE BANK OF INDIA	SBIN0031258	51079502502
1355	BARAN	ATRU	34725	PATNA	843447	166227	221636	1231310	STATE BANK OF INDIA	SBIN0031258	51079501847
1356	BARAN	ATRU	34726	REECHHANDA	901218	177612	236816	1315646	STATE BANK OF INDIA	SBIN0031258	11314986631
1357	BARAN	ATRU	34727	SAHROD	641578	126442	168590	936610	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45850100242488
1358	BARAN	ATRU	34728	SAKATPUR	720712	142038	189384	1052134	STATE BANK OF INDIA	SBIN0031258	51079502444
1359	BARAN	ATRU	34729	SHERGARH	1034852	203949	271932	1510733	STATE BANK OF INDIA	SBIN0031258	51079502024
1360	BARAN	BARAN (FULL)	34730	BADAN	803335	158321	211095	1172751	STATE BANK OF INDIA	SBIN0031257	61079610738
1361	BARAN	BARAN (FULL)	34731	BAMLA	798103	157290	209720	1165113	STATE BANK OF INDIA	SBIN0010490	30944111159
1362	BARAN	BARAN (FULL)	34732	BARANA	703054	138558	184744	1026356	AXIS BANK	UTIB0001733	920010051354697
1363	BARAN	BARAN (FULL)	34733	BATAWADA	551543	108698	144931	805172	STATE BANK OF INDIA	SBIN0031257	61079610705
1364	BARAN	BARAN (FULL)	34734	BEGNA	693244	136625	182166	1012035	STATE BANK OF INDIA	SBIN0031919	61079610375
1365	BARAN	BARAN (FULL)	34735	FATEHPUR	1271602	250608	334143	1856353	BANK OF BARODA	BARB0BARANX	25560100009124

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1366	BARAN	BARAN (FULL)	34736	IKLERA	685614	135121	180161	1000896	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46400100588209
1367	BARAN	BARAN (FULL)	34737	KALMANDA	561789	110718	147623	820130	AXIS BANK	UTIB0001733	920010051374875
1368	BARAN	BARAN (FULL)	34738	KARNAHERA	656620	129407	172542	958569	STATE BANK OF INDIA	SBIN0010490	30945201155
1369	BARAN	BARAN (FULL)	34739	KHERALI	587950	115873	154498	858321	STATE BANK OF INDIA	SBIN0010490	30937537174
1370	BARAN	BARAN (FULL)	34740	KOTRISUNDA	811837	159997	213329	1185163	UNION BANK OF INDIA	UBIN0550159	501502010000931
1371	BARAN	BARAN (FULL)	34741	KOYLA	1333514	262809	350412	1946735	PUNJAB NATIONAL BANK	PUNB0007300	0073000101029812
1372	BARAN	BARAN (FULL)	34742	LISARIYA	997792	196645	262193	1456630	AXIS BANK	UTIB0001733	920010049663864
1373	BARAN	BARAN (FULL)	34743	MANDOLA	974466	192048	256064	1422578	STATE BANK OF INDIA	SBIN0010490	30937537684
1374	BARAN	BARAN (FULL)	34744	MATHANA	838433	165239	220318	1223990	STATE BANK OF INDIA	SBIN0010490	30932189288
1375	BARAN	BARAN (FULL)	34745	MIYADA	701746	138300	184400	1024446	PUNJAB NATIONAL BANK	PUNB0924100	0073000100118559
1376	BARAN	BARAN (FULL)	34746	NAREDA	1254380	247213	329618	1831211	AXIS BANK	UTIB0001733	919010079074496
1377	BARAN	BARAN (FULL)	34747	PATHEDA	969452	191060	254746	1415258	AXIS BANK	UTIB0001733	920010041210406
1378	BARAN	BARAN (FULL)	34748	PHOONSRA	548491	108097	144129	800717	STATE BANK OF INDIA	SBIN0010490	30944333807
1379	BARAN	BARAN (FULL)	34749	RATAWAD	709376	139804	186405	1035585	BANK OF BARODA	BARB0BARANX	25560100000623
1380	BARAN	BARAN (FULL)	34750	SAMBALPUR	599504	118150	157534	875188	UNION BANK OF INDIA	UBIN0550159	501502010000932
1381	BARAN	BARAN (FULL)	34751	SEEMLI	842793	166098	221464	1230355	ICICI BANK LIMITED	ICIC0006855	685501097166
1382	BARAN	BARAN (FULL)	34752	SUNDLAK	543695	107152	142869	793716	STATE BANK OF INDIA	SBIN0010490	30938107989
1383	BARAN	BARAN (FULL)	34753	THAMLI	595144	117291	156388	868823	ICICI BANK LIMITED	ICIC0006855	685501422062
1384	BARAN	BARAN (FULL)	34754	TISAYA	653132	128719	171626	953477	UNION BANK OF INDIA	UBIN0550159	501502010021236
1385	BARAN	BARAN (FULL)	34755	TULSAN	1146251	225903	301205	1673359	STATE BANK OF INDIA	SBIN0010490	30950848648
1386	BARAN	CHHABRA	34756	BAPCHA	991034	195313	260418	1446765	STATE BANK OF INDIA	SBIN0031463	51080751373
1387	BARAN	CHHABRA	34757	BARAI	1205111	237504	316672	1759287	STATE BANK OF INDIA	SBIN0031463	51080751431
1388	BARAN	CHHABRA	34758	BHILWARA NEECHA	813581	160341	213788	1187710	STATE BANK OF INDIA	SBIN0031463	51080751339
1389	BARAN	CHHABRA	34759	BHOOLOON	948742	186978	249304	1385024	STATE BANK OF INDIA	SBIN0031463	51080751362
1390	BARAN	CHHABRA	34760	BHUWA KHERI	1014142	199867	266490	1480499	STATE BANK OF INDIA	SBIN0031463	51080751282
1391	BARAN	CHHABRA	34761	CHACHORA	1144507	225560	300746	1670813	STATE BANK OF INDIA	SBIN0031463	51080751544
1392	BARAN	CHHABRA	34762	DILOD	1221680	240769	321025	1783474	STATE BANK OF INDIA	SBIN0031699	51082648026
1393	BARAN	CHHABRA	34763	FALIYA	1124451	221607	295476	1641534	STATE BANK OF INDIA	SBIN0031259	51081633291
1394	BARAN	CHHABRA	34764	GHATA KHERI	900564	177483	236644	1314691	STATE BANK OF INDIA	SBIN0031463	61079277003
1395	BARAN	CHHABRA	34765	GODIYA MEHAR	788511	155400	207200	1151111	STATE BANK OF INDIA	SBIN0031463	61079270381
1396	BARAN	CHHABRA	34766	GOOGOR	964874	190158	253543	1408575	STATE BANK OF INDIA	SBIN0031699	51082646856
1397	BARAN	CHHABRA	34767	HANA HERI	912772	179889	239852	1332513	STATE BANK OF INDIA	SBIN0031463	61078973066
1398	BARAN	CHHABRA	34768	JEPLA	842793	166098	221464	1230355	STATE BANK OF INDIA	SBIN0031463	61078973475
1399	BARAN	CHHABRA	34769	JHARKHERI	774777	152693	203591	1131061	STATE BANK OF INDIA	SBIN0031259	61079480059
1400	BARAN	CHHABRA	34770	KADAIYA BAN	865247	170523	227364	1263134	STATE BANK OF INDIA	SBIN0031699	51082645659



S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1401	BARAN	CHHABRA	34771	KADAIYA HAT	862413	169965	226619	1258997	STATE BANK OF INDIA	SBIN0031463	51080751384
1402	BARAN	CHHABRA	34772	KADAIYA NOHAR	894896	176366	235155	1306417	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46090100378842
1403	BARAN	CHHABRA	34773	KHOPAR	1088481	214518	286024	1589023	STATE BANK OF INDIA	SBIN0031699	51082646925
1404	BARAN	CHHABRA	34774	KOTRAPAR	954192	188052	250736	1392980	STATE BANK OF INDIA	SBIN0031463	51080751453
1405	BARAN	CHHABRA	34775	MOONDAKYA	917568	180834	241113	1339515	STATE BANK OF INDIA	SBIN0031463	61079916381
1406	BARAN	CHHABRA	34776	MOONDLA	965092	190201	253601	1408894	STATE BANK OF INDIA	SBIN0031699	51082646947
1407	BARAN	CHHABRA	34777	NIPANIYA	823609	162317	216423	1202349	STATE BANK OF INDIA	SBIN0031463	61078973861
1408	BARAN	CHHABRA	34778	PACHPARA	749489	147709	196946	1094144	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46090100378593
1409	BARAN	CHHABRA	34779	PALI	1107883	218342	291122	1617347	STATE BANK OF INDIA	SBIN0031259	51081633279
1410	BARAN	CHHABRA	34780	SEMLI	687576	135508	180677	1003761	STATE BANK OF INDIA	SBIN0031463	61079275969
1411	BARAN	CHHABRA	34781	TEETAR KHEDHI	1320652	260274	347033	1927959	STATE BANK OF INDIA	SBIN0031463	51080751420
1412	BARAN	CHHABRA	34782	TELNI	1306918	257568	343424	1907910	BANK OF BARODA	BARB0CHHABR	32350100002903
1413	BARAN	CHHIPABAROD	34783	AJNAWAR	1153445	227321	303095	1683861	CENTRAL BANK OF INDIA	CBIN0282062	1990467810
1414	BARAN	CHHIPABAROD	34784	AMLAWADAALI	1184619	233465	311287	1729371	STATE BANK OF INDIA	SBIN0031260	51081112406
1415	BARAN	CHHIPABAROD	34785	BAMORI GHATA	931302	183541	244722	1359565	STATE BANK OF INDIA	SBIN0031260	51081112166
1416	BARAN	CHHIPABAROD	34786	BANJARI	1420933	280038	373384	2074355	STATE BANK OF INDIA	SBIN0031260	51081112008
1417	BARAN	CHHIPABAROD	34788	BHAVPURA	1155407	227708	303611	1686726	STATE BANK OF INDIA	SBIN0031260	51081112268
1418	BARAN	CHHIPABAROD	34787	BILENDI	1432705	282358	376477	2091540	STATE BANK OF INDIA	SBIN0031260	51081112246
1419	BARAN	CHHIPABAROD	34789	CHHIPABAROD	4106491	809308	1079078	5994877	CENTRAL BANK OF INDIA	CBIN0282062	1990468224
1420	BARAN	CHHIPABAROD	34790	DEEGOD JAGEER	1478267	291337	388450	2158054	STATE BANK OF INDIA	SBIN0031471	61078695656
1421	BARAN	CHHIPABAROD	34791	DEORI JODH	1218628	240167	320223	1779018	STATE BANK OF INDIA	SBIN0031260	51081112291
1422	BARAN	CHHIPABAROD	34792	DHOLAM	1330244	262165	349553	1941962	CENTRAL BANK OF INDIA	CBIN0282915	2303621250
1423	BARAN	CHHIPABAROD	34793	DIGOD KHALSA	1250020	246354	328472	1824846	CENTRAL BANK OF INDIA	CBIN0282062	1990469432
1424	BARAN	CHHIPABAROD	34794	GAGCHANA	873095	172070	229426	1274591	STATE BANK OF INDIA	SBIN0031260	61078703747
1425	BARAN	CHHIPABAROD	34795	GORDHANPURA	1249584	246268	328358	1824210	BANK OF BARODA	BARB0CHHIPA	35400100002741
1426	BARAN	CHHIPABAROD	34796	HARNAWADA SHAHJI	2028067	399692	532922	2960681	CENTRAL BANK OF INDIA	CBIN0282982	3300516579
1427	BARAN	CHHIPABAROD	34797	JHANJHANI	1069079	210694	280926	1560699	BANK OF BARODA	BARB0CHHIPA	35400100020552
1428	BARAN	CHHIPABAROD	34798	KACHANARIA KALA	970106	191189	254918	1416213	STATE BANK OF INDIA	SBIN0031260	51081112177
1429	BARAN	CHHIPABAROD	34799	KALMODIYA	1236068	243605	324806	1804479	STATE BANK OF INDIA	SBIN0031260	51081112133
1430	BARAN	CHHIPABAROD	34800	KALPA JAGEER	1413085	278491	371321	2062897	STATE BANK OF INDIA	SBIN0031260	51081112393
1431	BARAN	CHHIPABAROD	34801	KHERLA JAGEER	865029	170480	227307	1262816	STATE BANK OF INDIA	SBIN0031260	51081112359
1432	BARAN	CHHIPABAROD	34802	KUNBHA KHEDHI	1402839	276472	368629	2047940	STATE BANK OF INDIA	SBIN0031471	51081511079
1433	BARAN	CHHIPABAROD	34803	MANPURA	801809	158021	210694	1170524	STATE BANK OF INDIA	SBIN0031260	51081112360
1434	BARAN	CHHIPABAROD	34804	MOKHAMPURA	1159985	228610	304814	1693409	STATE BANK OF INDIA	SBIN0031260	51081112304
1435	BARAN	CHHIPABAROD	34805	PACHHAR	1076273	212112	282816	1571201	CENTRAL BANK OF INDIA	CBIN0282062	1990469953

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1436	BARAN	CHHIPABAROD	34806	PEETHPUR	918004	180920	241227	1340151	STATE BANK OF INDIA	SBIN0031260	51081112417
1437	BARAN	CHHIPABAROD	34807	PHOOL BARODA	790473	155787	207715	1153975	CENTRAL BANK OF INDIA	CBIN0282062	1990467128
1438	BARAN	CHHIPABAROD	34808	RAI	541515	106722	142296	790533	BANK OF BARODA	BARBOCHHIPA	35400100012950
1439	BARAN	CHHIPABAROD	34809	SARTHAL	1136659	224013	298684	1659356	STATE BANK OF INDIA	SBIN0031260	51081112371
1440	BARAN	CHHIPABAROD	34810	SEHJANPUR	884213	174261	232348	1290822	BANK OF BARODA	BARBOCHHIPA	35400100002742
1441	BARAN	CHHIPABAROD	34811	SET KOLU	1345722	265215	353620	1964557	CENTRAL BANK OF INDIA	CBIN0282062	1990465405
1442	BARAN	CHHIPABAROD	34812	TANCHA	829713	163520	218027	1211260	CENTRAL BANK OF INDIA	CBIN0282062	1990468348
1443	BARAN	KISHANGANJ	34813	ASNAWAR	792871	156259	208346	1157476	HDFC BANK	HDFC0003801	50100088903641
1444	BARAN	KISHANGANJ	34814	BADIPURA	576614	113639	151519	841772	STATE BANK OF INDIA	SBIN0031489	51086810915
1445	BARAN	KISHANGANJ	34815	BAJRANG GARH	1022644	201543	268724	1492911	HDFC BANK	HDFC0003801	50100093730625
1446	BARAN	KISHANGANJ	34816	BAKANPURA	992560	195614	260819	1448993	HDFC BANK	HDFC0003801	50100095122170
1447	BARAN	KISHANGANJ	294156	BANDAKHURD	617380	121673	162231	901284	HDFC BANK	HDFC0003801	50100334307492
1448	BARAN	KISHANGANJ	34817	BAROONI	601248	118494	157992	877734	HDFC BANK	HDFC0003801	50100089565280
1449	BARAN	KISHANGANJ	34821	BASTHOONI	764313	150631	200841	1115785	HDFC BANK	HDFC0003801	50100089317346
1450	BARAN	KISHANGANJ	34818	BHANWARGARH	2020000	398102	530803	2948905	HDFC BANK	HDFC0003801	50100095122160
1451	BARAN	KISHANGANJ	34819	BILASGARH	754067	148612	198149	1100828	HDFC BANK	HDFC0003801	50100116667712
1452	BARAN	KISHANGANJ	34820	BRIJNAGAR	720058	141909	189212	1051179	HDFC BANK	HDFC0003801	50100095870172
1453	BARAN	KISHANGANJ	34822	CHHATARGANJ	682998	134605	179474	997077	STATE BANK OF INDIA	SBIN0031489	61078979738
1454	BARAN	KISHANGANJ	34823	CHHINOD	807913	159224	212298	1179435	HDFC BANK	HDFC0003801	50100163101422
1455	BARAN	KISHANGANJ	34824	DIGODPAR	1044444	205839	274452	1524735	HDFC BANK	HDFC0003801	50100090710081
1456	BARAN	KISHANGANJ	34825	GARDA	1079979	212842	283790	1576611	STATE BANK OF INDIA	SBIN0031256	61078786055
1457	BARAN	KISHANGANJ	34826	GHATTI	1323486	260833	347777	1932096	HDFC BANK	HDFC0003801	50100093730612
1458	BARAN	KISHANGANJ	34827	JALWARA	792435	156173	208231	1156839	HDFC BANK	HDFC0003801	50100093730638
1459	BARAN	KISHANGANJ	294157	KAGLABAMORI	674496	132930	177240	984666	HDFC BANK	HDFC0003801	50100342993361
1460	BARAN	KISHANGANJ	34828	KANKARDA	749489	147709	196946	1094144	HDFC BANK	HDFC0003801	50100088962867
1461	BARAN	KISHANGANJ	34829	KARWARI KALAN	1005858	198235	264313	1468406	HDFC BANK	HDFC0003801	50100089697638
1462	BARAN	KISHANGANJ	294155	KHALDA	791999	156087	208116	1156202	HDFC BANK	HDFC0003801	50100351193759
1463	BARAN	KISHANGANJ	34830	KHANDELA	880507	173531	231374	1285412	HDFC BANK	HDFC0003801	50100090137546
1464	BARAN	KISHANGANJ	34831	KHYAWADA	696296	137226	182968	1016490	HDFC BANK	HDFC0003801	50100090137559
1465	BARAN	KISHANGANJ	34832	KISHANGANJ	1731803	341304	455072	2528179	STATE BANK OF INDIA	SBIN0031256	51076271826
1466	BARAN	KISHANGANJ	34833	LAXMIPURA KHANKARAA	1176989	231961	309282	1718232	STATE BANK OF INDIA	SBIN0031426	61079334461
1467	BARAN	KISHANGANJ	34834	NAHARGARH	2183719	430368	573824	3187911	STATE BANK OF INDIA	SBIN0031489	51086810880
1468	BARAN	KISHANGANJ	262114	PACHLAWADA	553723	109128	145504	808355	STATE BANK OF INDIA	SBIN0031489	61259681218
1469	BARAN	KISHANGANJ	34835	PARANIYA	1426383	281112	374816	2082311	HDFC BANK	HDFC0003801	50100088903628
1470	BARAN	KISHANGANJ	34836	PEEPALDA KALAN	703272	138601	184801	1026674	HDFC BANK	HDFC0003801	50100089838546

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1471	BARAN	KISHANGANJ	294836	PHALDI	549363	108269	144358	801990	HDFC BANK	HDFC0003801	50100334307453
1472	BARAN	KISHANGANJ	262162	PINJANA	716788	141265	188353	1046406	HDFC BANK	HDFC0003801	50100088962828
1473	BARAN	KISHANGANJ	34837	RAMGARH	883777	174175	232233	1290185	HDFC BANK	HDFC0003801	50100089562172
1474	BARAN	KISHANGANJ	34844	RAMPURIYA TODIYA	958770	188955	251939	1399664	STATE BANK OF INDIA	SBIN0031426	51085430865
1475	BARAN	KISHANGANJ	34838	RANI BAROD	962476	189685	252913	1405074	HDFC BANK	HDFC0003801	50100089317359
1476	BARAN	KISHANGANJ	34839	RELAWAN	795051	156689	208918	1160658	HDFC BANK	HDFC0003801	50100090710743
1477	BARAN	KISHANGANJ	34840	SAKHWAWADA	863721	170222	226963	1260906	HDFC BANK	HDFC0003801	50100089316662
1478	BARAN	KISHANGANJ	34841	SEWANI	705452	139031	185374	1029857	HDFC BANK	HDFC0003801	50100088664532
1479	BARAN	KISHANGANJ	262831	SHOBHAGPURA	626972	123564	164752	915288	HDFC BANK	HDFC0003801	50100091429025
1480	BARAN	KISHANGANJ	34842	SIMLOD	805297	158708	211611	1175616	STATE BANK OF INDIA	SBIN0031489	51086810926
1481	BARAN	KISHANGANJ	34843	SUWANS	1341362	264356	352475	1958193	HDFC BANK	HDFC0003801	50100089317490
1482	BARAN	MANGROL	34662	BAMORI KALAN	1084557	213745	284993	1583295	STATE BANK OF INDIA	SBIN0031262	61078708178
1483	BARAN	MANGROL	34665	BHATWARA	796359	156947	209262	1162568	STATE BANK OF INDIA	SBIN0031262	61078708156
1484	BARAN	MANGROL	34669	BOHAT	1369266	269855	359807	1998928	STATE BANK OF INDIA	SBIN0031262	61078253378
1485	BARAN	MANGROL	294164	CHATRAPURA	491593	96883	129178	717654	CENTRAL BANK OF INDIA	CBIN0281190	3858692540
1486	BARAN	MANGROL	34670	HINGONIYA	841485	165840	221120	1228445	STATE BANK OF INDIA	SBIN0031262	61078699616
1487	BARAN	MANGROL	34671	ISHARPURA	785459	154798	206398	1146655	STATE BANK OF INDIA	SBIN0031262	61095083834
1488	BARAN	MANGROL	34673	JALODA TEJAJI	778701	153467	204622	1136790	STATE BANK OF INDIA	SBIN0031262	51058510947
1489	BARAN	MANGROL	34674	JARELA	700656	138086	184114	1022856	STATE BANK OF INDIA	SBIN0031262	61078253425
1490	BARAN	MANGROL	34677	KISHANPURA	533667	105175	140234	779076	STATE BANK OF INDIA	SBIN0031262	61078323198
1491	BARAN	MANGROL	34678	MAHALPUR	738807	145604	194139	1078550	STATE BANK OF INDIA	SBIN0031262	61078690840
1492	BARAN	MANGROL	34679	MAHUWA	827315	163047	217397	1207759	STATE BANK OF INDIA	SBIN0031262	61078356907
1493	BARAN	MANGROL	34680	MAL BAMORI	779791	153681	204908	1138380	STATE BANK OF INDIA	SBIN0031262	61078258413
1494	BARAN	MANGROL	34681	MAU	1189197	234367	312490	1736054	STATE BANK OF INDIA	SBIN0031262	51058510981
1495	BARAN	MANGROL	34688	RAITHAL	716788	141265	188353	1046406	STATE BANK OF INDIA	SBIN0031992	61136764978
1496	BARAN	MANGROL	34689	SEESWALI	3268058	644070	858760	4770888	STATE BANK OF INDIA	SBIN0031786	61079486255
1497	BARAN	MANGROL	34690	SHAHPURA	1096547	216108	288144	1600799	STATE BANK OF INDIA	SBIN0031992	61078771231
1498	BARAN	MANGROL	34694	TISAYA	1047714	206484	275312	1529510	STATE BANK OF INDIA	SBIN0031992	61078771322
1499	BARAN	MANGROL	34695	UDPURIYA	806169	158880	211840	1176889	STATE BANK OF INDIA	SBIN0031786	51057580155
1500	BARAN	SHAHBAD	34845	AGAR	746437	147108	196144	1089689	STATE BANK OF INDIA	SBIN0031267	61080429021
1501	BARAN	SHAHBAD	294153	AJRODA	958552	188912	251882	1399346	STATE BANK OF INDIA	SBIN0031444	39269211951
1502	BARAN	SHAHBAD	34850	BAINTA	744693	146764	195686	1087143	STATE BANK OF INDIA	SBIN0031267	61078860575
1503	BARAN	SHAHBAD	34846	BALDA	938932	185045	246727	1370704	ICICI BANK LIMITED	ICIC0002965	296501000361
1504	BARAN	SHAHBAD	34847	BAMAN GAWAN	872223	171898	229197	1273318	STATE BANK OF INDIA	SBIN0031267	61078860304
1505	BARAN	SHAHBAD	34849	BEEL KHERAMAL	1100471	216881	289175	1606527	STATE BANK OF INDIA	SBIN0031267	51088830815

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1506	BARAN	SHAHBAD	34848	BEER KHERA DANG	753631	148526	198034	1100191	STATE BANK OF INDIA	SBIN0031267	61078995321
1507	BARAN	SHAHBAD	262700	BHOYAL	798103	157290	209720	1165113	STATE BANK OF INDIA	SBIN0031267	61259334412
1508	BARAN	SHAHBAD	34851	BICHI	1000844	197247	262995	1461086	STATE BANK OF INDIA	SBIN0031267	61078907059
1509	BARAN	SHAHBAD	262702	DANTA	1627598	320767	427690	2376055	STATE BANK OF INDIA	SBIN0031426	61259712599
1510	BARAN	SHAHBAD	34852	DEORI	1287952	253830	338440	1880222	STATE BANK OF INDIA	SBIN0031267	61082718964
1511	BARAN	SHAHBAD	34853	DHIKWANI	795487	156775	209033	1161295	STATE BANK OF INDIA	SBIN0031444	51084821500
1512	BARAN	SHAHBAD	34854	GADRETA	700438	138043	184057	1022538	STATE BANK OF INDIA	SBIN0031444	61078832832
1513	BARAN	SHAHBAD	34855	GANESHPURA	870261	171511	228682	1270454	STATE BANK OF INDIA	SBIN0031267	61078908767
1514	BARAN	SHAHBAD	294154	HATRI	572908	112909	150545	836362	STATE BANK OF INDIA	SBIN0031444	39274583569
1515	BARAN	SHAHBAD	34857	KASBA NONERA	605172	119267	159023	883462	STATE BANK OF INDIA	SBIN0031267	61078508522
1516	BARAN	SHAHBAD	34858	KASBA THANA	1127067	222123	296163	1645353	STATE BANK OF INDIA	SBIN0031267	61078508237
1517	BARAN	SHAHBAD	34859	KELWARA	1001498	197375	263167	1462040	STATE BANK OF INDIA	SBIN0031426	51085430457
1518	BARAN	SHAHBAD	34856	KHANDA SAHROL	953756	187966	250622	1392344	STATE BANK OF INDIA	SBIN0031267	61078912344
1519	BARAN	SHAHBAD	34860	KHATKA	553287	109042	145389	807718	STATE BANK OF INDIA	SBIN0031444	51084821522
1520	BARAN	SHAHBAD	34861	KUSHYARA	661852	130438	173917	966207	STATE BANK OF INDIA	SBIN0031267	51088830757
1521	BARAN	SHAHBAD	34862	MAHODRA	950486	187322	249763	1387571	STATE BANK OF INDIA	SBIN0031267	51088830917
1522	BARAN	SHAHBAD	294149	MAJHARI	564841	111319	148425	824585	STATE BANK OF INDIA	SBIN0031267	39268655057
1523	BARAN	SHAHBAD	34863	MOONDIYAR	822955	162188	216251	1201394	STATE BANK OF INDIA	SBIN0031267	61078909454
1524	BARAN	SHAHBAD	34864	NATAI	665122	131082	174777	970981	STATE BANK OF INDIA	SBIN0031444	51084820641
1525	BARAN	SHAHBAD	294151	NIWARI	625882	123349	164465	913696	STATE BANK OF INDIA	SBIN0031444	39268519910
1526	BARAN	SHAHBAD	262168	OGAR	927160	182725	243633	1353518	STATE BANK OF INDIA	SBIN0031267	61260335672
1527	BARAN	SHAHBAD	294150	OONI	618470	121888	162518	902876	STATE BANK OF INDIA	SBIN0031426	39282237869
1528	BARAN	SHAHBAD	34865	PEEPAL KHERI	904924	178343	237790	1321057	STATE BANK OF INDIA	SBIN0031426	61078823601
1529	BARAN	SHAHBAD	34866	RAJPUR	878981	173230	230973	1283184	STATE BANK OF INDIA	SBIN0031267	61078700940
1530	BARAN	SHAHBAD	34867	SAMRANIYA	945908	186420	248560	1380888	STATE BANK OF INDIA	SBIN0031444	51084820584
1531	BARAN	SHAHBAD	34868	SANDOKARA	728560	143585	191447	1063592	STATE BANK OF INDIA	SBIN0031267	51088830699
1532	BARAN	SHAHBAD	34869	SANWARA	1001934	197461	263282	1462677	STATE BANK OF INDIA	SBIN0031267	61078995387
1533	BARAN	SHAHBAD	294152	SEMALI PHATAK	669046	131856	175808	976710	STATE BANK OF INDIA	SBIN0031444	39269208096
1534	BARAN	SHAHBAD	34870	SHAHBAD	1186145	233766	311688	1731599	STATE BANK OF INDIA	SBIN0031267	51088830496
1535	BARAN	SHAHBAD	34871	SHUBH DHARA	807913	159224	212298	1179435	STATE BANK OF INDIA	SBIN0031267	61078980449
1536	BARMER	AADEL	295518	AASUON KI DHANI	503595	99249	132332	735176	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000273	83066505271
1537	BARMER	AADEL	295522	ADARSH ADEL	518143	102116	136154	756413	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000264	83063739814
1538	BARMER	AADEL	35167	ADEL	534485	105336	140449	780270	STATE BANK OF INDIA	SBIN0031396	61088808284
1539	BARMER	AADEL	262635	ANKHIYAN	702483	138445	184594	1025522	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014011	14011101120000069
1540	BARMER	AADEL	295497	ARJUN KI DHANI	521531	102783	137045	761359	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000690	83063738822

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1541	BARMER	AADEL	35168	BAND	1072955	211458	281944	1566357	STATE BANK OF INDIA	SBIN0031399	61088808499
1542	BARMER	AADEL	295502	BHAMBHU NAGAR	413917	81575	108766	604258	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000690	83063559184
1543	BARMER	AADEL	35173	CHOTU	490642	96696	128928	716266	STATE BANK OF INDIA	SBIN0031396	61088809458
1544	BARMER	AADEL	35177	DHOLANADA	468521	92336	123115	683972	STATE BANK OF INDIA	SBIN0031396	61088812520
1545	BARMER	AADEL	295510	DHOLPALIYA NADA	516748	101841	135788	754377	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000690	83063732003
1546	BARMER	AADEL	35179	GOLIYA JETMAL	635523	125249	166999	927771	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014015	14015101110057981
1547	BARMER	AADEL	295520	KHARDI BERI	500606	98660	131546	730812	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000264	83068651083
1548	BARMER	AADEL	295517	KHARIYA KHURD	622569	122696	163595	908860	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000264	83063785012
1549	BARMER	AADEL	35193	MALPURA	697102	137385	183180	1017667	STATE BANK OF INDIA	SBIN0031396	51057901056
1550	BARMER	AADEL	35104	MANGLE KI BERI	607224	119672	159562	886458	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000690	11314116689
1551	BARMER	AADEL	295514	MEETHI BERI	534684	105376	140501	780561	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014017	14017101120012453
1552	BARMER	AADEL	35196	NIMBALKOT	825243	162639	216852	1204734	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000264	11312953028
1553	BARMER	AADEL	35197	NOKHARA	805314	158712	211615	1175641	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014011	14011101110051674
1554	BARMER	AADEL	35201	RANASAR KHURD	572947	112917	150555	836419	STATE BANK OF INDIA	SBIN0031396	61088817391
1555	BARMER	AADEL	295504	SADECHA	549232	108243	144324	801799	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000264	83063817909
1556	BARMER	BALOTRA	34872	AKARLI BAKSHIRAM	968928	190957	254609	1414494	AXIS BANK	UTIB0001057	920010058487006
1557	BARMER	BALOTRA	34874	ASADA	1346973	265462	353949	1966384	AXIS BANK	UTIB0001057	916010024563610
1558	BARMER	BALOTRA	34875	ASOTRA	1677987	330698	440931	2449616	AXIS BANK	UTIB0001057	916010027099880
1559	BARMER	BALOTRA	295333	BHAKHRI KHERA	498613	98267	131022	727902	STATE BANK OF INDIA	SBIN0031175	39323817632
1560	BARMER	BALOTRA	262330	BHANDIYAWAS	761870	150150	200199	1112219	STATE BANK OF INDIA	SBIN0031492	61260211250
1561	BARMER	BALOTRA	262328	BHIMARLAI	642896	126702	168936	938534	STATE BANK OF INDIA	SBIN0031175	61260461732
1562	BARMER	BALOTRA	34880	BITHUJA	970522	191271	255028	1416821	STATE BANK OF INDIA	SBIN0031175	51082476564
1563	BARMER	BALOTRA	262248	BUDIWARA	651665	128430	171240	951335	AXIS BANK	UTIB0001057	916010026420009
1564	BARMER	BALOTRA	34881	CHANDESARA	916117	180549	240731	1337397	STATE BANK OF INDIA	SBIN0031175	51082476326
1565	BARMER	BALOTRA	295334	DOODHWA MALLINATH	381234	75134	100178	556546	STATE BANK OF INDIA	SBIN0031175	39323655840
1566	BARMER	BALOTRA	34885	DUDHWA	670996	132240	176320	979556	STATE BANK OF INDIA	SBIN0031175	51082476586
1567	BARMER	BALOTRA	34887	GOLE STATION	576335	113584	151446	841365	ICICI BANK LIMITED	ICIC0006809	680901458566
1568	BARMER	BALOTRA	34888	GOPARI	481674	94928	126571	703173	STATE BANK OF INDIA	SBIN0031175	51082476406
1569	BARMER	BALOTRA	34890	JAGSA	500008	98542	131389	729939	AXIS BANK	UTIB0001057	912010053881598
1570	BARMER	BALOTRA	262338	JANIYANA	614199	121047	161395	896641	STATE BANK OF INDIA	SBIN0031175	61260461710
1571	BARMER	BALOTRA	34891	JASOL	3099294	610810	814413	4524517	STATE BANK OF INDIA	SBIN0031405	51048082402
1572	BARMER	BALOTRA	34893	KALOORI	573146	112956	150608	836710	STATE BANK OF INDIA	SBIN0031514	51077980332
1573	BARMER	BALOTRA	34895	KANANA	1129552	222612	296817	1648981	ICICI BANK LIMITED	ICIC0006809	680901458412
1574	BARMER	BALOTRA	34898	KHATTU	691522	136285	181714	1009521	STATE BANK OF INDIA	SBIN0031175	51082476382
1575	BARMER	BALOTRA	262308	KHED	501603	98856	131808	732267	AXIS BANK	UTIB0001057	920010042230339

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1576	BARMER	BALOTRA	34899	KITNOD	1156257	227875	303834	1687966	STATE BANK OF INDIA	SBIN0031175	51082476348
1577	BARMER	BALOTRA	262254	KITPALA	695308	137032	182709	1015049	STATE BANK OF INDIA	SBIN0031514	61259575414
1578	BARMER	BALOTRA	34902	MAJIWALA	1172200	231017	308023	1711240	AXIS BANK	UTIB0001057	912010022738647
1579	BARMER	BALOTRA	262239	MANDAPURA	774425	152624	203498	1130547	BANK OF BARODA	BARB0PACHPA	49270100002260
1580	BARMER	BALOTRA	34904	MEWA NAGAR	953982	188011	250681	1392674	STATE BANK OF INDIA	SBIN0031175	51082476756
1581	BARMER	BALOTRA	34906	MUNGRA	587893	115862	154483	858238	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014003	14003111110065901
1582	BARMER	BALOTRA	295335	NEWAI	513560	101212	134950	749722	CANARA BANK	CNRB0003532	3532101004134
1583	BARMER	BALOTRA	34910	PACHPADRA	1831637	360979	481306	2673922	STATE BANK OF INDIA	SBIN0031176	51053510523
1584	BARMER	BALOTRA	34911	PARLOO	1064585	209809	279745	1554139	STATE BANK OF INDIA	SBIN0031505	51065850158
1585	BARMER	BALOTRA	295331	RAMSEEN	576335	113584	151446	841365	AXIS BANK	UTIB0001057	920010041882771
1586	BARMER	BALOTRA	34913	REWADA MAIYA	688333	135657	180876	1004866	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014003	14003111110043455
1587	BARMER	BALOTRA	34917	SARANA	855534	168609	224812	1248955	AXIS BANK	UTIB0001057	920010044072043
1588	BARMER	BALOTRA	34920	SINLI JAGEER	1026123	202229	269638	1497990	STATE BANK OF INDIA	SBIN0031514	51077980423
1589	BARMER	BALOTRA	295336	SURSINGH KI DHANI	479681	94536	126048	700265	STATE BANK OF INDIA	SBIN0031514	39441140197
1590	BARMER	BALOTRA	34921	TAPRA	890210	175443	233924	1299577	STATE BANK OF INDIA	SBIN0031514	51077980116
1591	BARMER	BALOTRA	34924	TILWARA	662227	130512	174016	966755	ICICI BANK LIMITED	ICIC0004029	402901000380
1592	BARMER	BALOTRA	34925	UMARLAI	713045	140527	187369	1040941	STATE BANK OF INDIA	SBIN0031175	51082476291
1593	BARMER	BALOTRA	295332	VARIYA VARECHA	495425	97638	130185	723248	STATE BANK OF INDIA	SBIN0031405	39445104187
1594	BARMER	BARMER	295344	ADARSH UNDKHA	504592	99445	132593	736630	ICICI BANK LIMITED	ICIC0001531	153101001460
1595	BARMER	BARMER	34927	ATI	660633	130198	173597	964428	HDFC BANK	HDFC0001840	50100025286302
1596	BARMER	BARMER	262463	BALAU	514158	101330	135107	750595	HDFC BANK	HDFC0001840	50100090305349
1597	BARMER	BARMER	34930	BALERA	793158	156316	208421	1157895	IDBI BANK	IBKL0000326	326104000046631
1598	BARMER	BARMER	295347	BANKALPURA	528506	104158	138877	771541	ICICI BANK LIMITED	ICIC0001531	153101000804
1599	BARMER	BARMER	34931	BARMER AGORE	903164	177996	237328	1318488	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014022	14022111110034729
1600	BARMER	BARMER	295343	BARMER GADAN	558399	110049	146733	815181	ICICI BANK LIMITED	ICIC0001531	153101001459
1601	BARMER	BARMER	34933	BHADRESH	586299	115548	154064	855911	STATE BANK OF INDIA	SBIN0032344	61260049502
1602	BARMER	BARMER	34935	BOLA	1036685	204310	272414	1513409	HDFC BANK	HDFC0001840	50100150843600
1603	BARMER	BARMER	34940	CHOOOLI	512364	100977	134636	747977	HDFC BANK	HDFC0001840	50100066085843
1604	BARMER	BARMER	295360	DAROORA	438030	86327	115103	639460	ICICI BANK LIMITED	ICIC0001531	153101000805
1605	BARMER	BARMER	295355	DOONGERON KA TALA	513560	101212	134950	749722	HDFC BANK	HDFC0001840	50100388813570
1606	BARMER	BARMER	34943	DUDABERI	922494	181805	242407	1346706	HDFC BANK	HDFC0001840	50100066086020
1607	BARMER	BARMER	34946	GARAL	883235	174068	232091	1289394	ICICI BANK LIMITED	ICIC0001531	153101000996
1608	BARMER	BARMER	295340	GEHOON	577132	113741	151655	842528	ICICI BANK LIMITED	ICIC0001531	153101000806
1609	BARMER	BARMER	295345	GUDISAR	580918	114488	152650	848056	ICICI BANK LIMITED	ICIC0006812	681201700566
1610	BARMER	BARMER	34948	HATHITALA	611608	120536	160715	892859	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000253	11312312369

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1611	BARMER	BARMER	34952	JAKHRO KI DHANI	990849	195277	260369	1446495	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000274	11312531765
1612	BARMER	BARMER	34954	JASAI	1460566	287849	383798	2132213	AXIS BANK	UTIB0001386	920010050179794
1613	BARMER	BARMER	262434	JUNAPATRASAR	750710	147950	197267	1095927	HDFC BANK	HDFC0001840	50100089314400
1614	BARMER	BARMER	35183	KAGAU	846566	166842	222455	1235863	STATE BANK OF INDIA	SBIN0031396	51057900937
1615	BARMER	BARMER	295337	KERAWA	597061	117669	156892	871622	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000257	83068752105
1616	BARMER	BARMER	295346	LANGERA	604833	119201	158934	882968	ICICI BANK LIMITED	ICIC0001531	153101000807
1617	BARMER	BARMER	295339	LOONOO KHURD	563780	111110	148146	823036	ICICI BANK LIMITED	ICIC0001531	153101001758
1618	BARMER	BARMER	34958	MAHABAR	681757	134361	179148	995266	IDBI BANK	IBKL0000326	326104000043768
1619	BARMER	BARMER	34959	MAROODI	490044	96578	128771	715393	HDFC BANK	HDFC0001840	50100033127597
1620	BARMER	BARMER	34960	MEETHRA	444607	87623	116831	649061	AXIS BANK	UTIB0001386	920010050561522
1621	BARMER	BARMER	295356	MOODHON KA TALA	482870	95164	126885	704919	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000274	83068841007
1622	BARMER	BARMER	262439	MURTALA GALA	829229	163425	217899	1210553	HDFC BANK	HDFC0001840	50100088962893
1623	BARMER	BARMER	34961	NAND	862509	169984	226645	1259138	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000257	11312394024
1624	BARMER	BARMER	295353	RAMDERIYA	515553	101605	135474	752632	ICICI BANK LIMITED	ICIC0001531	153101000808
1625	BARMER	BARMER	34964	RANIGAON	982878	193706	258274	1434858	HDFC BANK	HDFC0001840	50100081824111
1626	BARMER	BARMER	34967	SANAWARA	557203	109814	146418	813435	AXIS BANK	UTIB0001386	920010048566261
1627	BARMER	BARMER	295338	SEJUON KI DHANI	482272	95046	126728	704046	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000257	83068838072
1628	BARMER	BARMER	34970	SURA CHARNAN	606028	119436	159248	884712	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000257	11312404873
1629	BARMER	BARMER	34973	UNDKHA	576335	113584	151446	841365	HDFC BANK	HDFC0001840	50100092111834
1630	BARMER	BARMER	34974	VISHALA	867890	171044	228059	1266993	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000257	11312415922
1631	BARMER	BARMER	34975	VISHALA AGORE	563780	111110	148146	823036	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000257	11312394932
1632	BARMER	BARMER RURAL	35166	ADARSH CHAWA	918509	181020	241360	1340889	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000258	11312803323
1633	BARMER	BARMER RURAL	262792	ADRASH DHOONDHA	1732591	341460	455279	2529330	HDFC BANK	HDFC0001840	50100088962904
1634	BARMER	BARMER RURAL	34980	BANDRA	918708	181059	241412	1341179	PUNJAB NATIONAL BANK	PUNB0406500	7741000100000327
1635	BARMER	BARMER RURAL	262422	BARMER GRAMIN	3245769	639677	852903	4738349	BANK OF BARODA	BARBOSINDRI	54360100003435
1636	BARMER	BARMER RURAL	262426	BARMER MAGRA	750511	147911	197214	1095636	HDFC BANK	HDFC0001840	50100089314442
1637	BARMER	BARMER RURAL	35169	BERIWALA TALA	557403	109853	146471	813727	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000258	11312803414
1638	BARMER	BARMER RURAL	34983	BHADKHA	1210662	238598	318130	1767390	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000255	83026774058
1639	BARMER	BARMER RURAL	34985	BHURTIYA	606826	119593	159458	885877	STATE BANK OF INDIA	SBIN0031531	51064471240
1640	BARMER	BARMER RURAL	35172	CHAWA	566570	111660	148880	827110	AXIS BANK	UTIB0001386	920010044482822
1641	BARMER	BARMER RURAL	295351	DABLISARA	508378	100191	133588	742157	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000258	83063299102
1642	BARMER	BARMER RURAL	295358	DHANNE KA TALA	510570	100623	134164	745357	ICICI BANK LIMITED	ICIC0001531	153101001341
1643	BARMER	BARMER RURAL	295350	DUDIYO KI DHANI	467525	92140	122853	682518	ICICI BANK LIMITED	ICIC0001531	153101001382
1644	BARMER	BARMER RURAL	262642	GALA BERI	575338	113388	151184	839910	AXIS BANK	UTIB0001386	920010041441422
1645	BARMER	BARMER RURAL	262652	GANGASARA	597061	117669	156892	871622	ICICI BANK LIMITED	ICIC0001531	153101001344



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1646	BARMER	BARMER RURAL	295359	HAIJHANIYON KI DHANI (KERLI)	504193	99367	132489	736049	AXIS BANK	UTIB0001386	920010050160585
1647	BARMER	BARMER RURAL	34953	JALIPA	530100	104472	139296	773868	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000253	11312280776
1648	BARMER	BARMER RURAL	34996	KAPOORDI	894794	176346	235128	1306268	BANK OF INDIA	BKID0006643	664310110010427
1649	BARMER	BARMER RURAL	295342	KAU KA KHERA	514357	101370	135159	750886	HDFC BANK	HDFC0001840	50100359587096
1650	BARMER	BARMER RURAL	34998	KAWAS	646882	127488	169984	944354	STATE BANK OF INDIA	SBIN0031531	51064471262
1651	BARMER	BARMER RURAL	262768	KHARIYA TALA	792759	156237	208316	1157312	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000255	83020014194
1652	BARMER	BARMER RURAL	35189	KHUDASA	633928	124935	166580	925443	HDFC BANK	HDFC0001840	50100135734408
1653	BARMER	BARMER RURAL	35191	KUDLA	521730	102823	137097	761650	ICICI BANK LIMITED	ICIC0001531	153101001808
1654	BARMER	BARMER RURAL	295341	LAKHETALI	501005	98738	131651	731394	ICICI BANK LIMITED	ICIC0001531	153101001359
1655	BARMER	BARMER RURAL	295348	MAGNE KI DHANI	574541	113231	150974	838746	STATE BANK OF INDIA	SBIN0031709	39245985172
1656	BARMER	BARMER RURAL	295349	MATASAR	769443	151642	202189	1123274	ICICI BANK LIMITED	ICIC0001531	153101001357
1657	BARMER	BARMER RURAL	35011	MOODHON KI DHANI	792361	156159	208212	1156732	STATE BANK OF INDIA	SBIN0031531	51064471284
1658	BARMER	BARMER RURAL	295352	MOTIYONIYON KA TALA	512165	100938	134583	747686	ICICI BANK LIMITED	ICIC0001531	153101001305
1659	BARMER	BARMER RURAL	295357	NAUKH	691323	136246	181661	1009230	ICICI BANK LIMITED	ICIC0001531	153101001309
1660	BARMER	BARMER RURAL	262636	RAM SAR KA KUA	709856	139899	186532	1036287	ICICI BANK LIMITED	ICIC0001531	153101001067
1661	BARMER	BARMER RURAL	35202	RAWATSAR	795549	156787	209049	1161385	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000258	11312803356
1662	BARMER	BARMER RURAL	262852	ROHILI	737158	145279	193706	1076143	AXIS BANK	UTIB0001386	918010037030561
1663	BARMER	BARMER RURAL	35203	SANJATA	831819	163935	218580	1214334	ICICI BANK LIMITED	ICIC0001531	153101001310
1664	BARMER	BARMER RURAL	35206	SARLI	1191331	234788	313050	1739169	STATE BANK OF INDIA	SBIN0031709	61150245401
1665	BARMER	BARMER RURAL	262640	SARNOO PANJI	850353	167588	223450	1241391	AXIS BANK	UTIB0001386	920010041703366
1666	BARMER	BARMER RURAL	35207	SARNU CHIMANJI	766454	151053	201404	1118911	AXIS BANK	UTIB0001386	920010041706491
1667	BARMER	BARMER RURAL	35209	SHIVKAR	496222	97796	130394	724412	ICICI BANK LIMITED	ICIC0001531	153101001472
1668	BARMER	BARMER RURAL	295361	VIDASAR	448792	88448	117931	655171	AXIS BANK	UTIB0001386	920010043470107
1669	BARMER	BAYTOO	34976	AKDARA	730582	143983	191978	1066543	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000309
1670	BARMER	BAYTOO	34977	BAITU BHIMJI	498215	98188	130918	727321	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000123
1671	BARMER	BAYTOO	34978	BAITU BHOPJI	815876	160793	214391	1191060	PUNJAB NATIONAL BANK	PUNB0774100	7741000100010087
1672	BARMER	BAYTOO	34979	BAITU CHIMANJI	551025	108596	144795	804416	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000196
1673	BARMER	BAYTOO	34982	BAITU PANJI	746525	147125	196167	1089817	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000105
1674	BARMER	BAYTOO	34981	BATADU	835207	164603	219470	1219280	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000220
1675	BARMER	BAYTOO	34984	BHEEMDA	659238	129923	173230	962391	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000093
1676	BARMER	BAYTOO	295448	BHOJASAR	624562	123089	164118	911769	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147400
1677	BARMER	BAYTOO	295463	BOOTH SARA	439824	86681	115574	642079	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147534
1678	BARMER	BAYTOO	35171	BORWA	883833	174186	232248	1290267	PUNJAB NATIONAL BANK	PUNB0774100	7741000100029641
1679	BARMER	BAYTOO	34988	CHHITAR KA PAR	1041867	205331	273775	1520973	PUNJAB NATIONAL BANK	PUNB0774100	7741000100001667
1680	BARMER	BAYTOO	34989	CHOKHLA	789172	155530	207374	1152076	PUNJAB NATIONAL BANK	PUNB0774100	7741000100026325

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1681	BARMER	BAYTOO	295461	HEMJI KA TALA	644491	127016	169355	940862	PUNJAB NATIONAL BANK	PUNB0774100	7741000100151403
1682	BARMER	BAYTOO	262771	HUDON KI DHANI	652861	128666	171555	953082	PUNJAB NATIONAL BANK	PUNB0774100	7741000100025937
1683	BARMER	BAYTOO	295458	JANGUON KI DHANI	541659	106750	142334	790743	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147419
1684	BARMER	BAYTOO	34994	JHAK	1255501	247434	329913	1832848	PUNJAB NATIONAL BANK	PUNB0774100	7741000100016179
1685	BARMER	BAYTOO	295452	JOGASAR	443411	87388	116517	647316	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147701
1686	BARMER	BAYTOO	295455	KHANJI KA TALA	569360	112210	149613	831183	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000670	83065958574
1687	BARMER	BAYTOO	35001	KHIPSAR	761471	150071	200095	1111637	PUNJAB NATIONAL BANK	PUNB0774100	7741000100001658
1688	BARMER	BAYTOO	262770	KHOTON KI DHANI	707266	139388	185851	1032505	PUNJAB NATIONAL BANK	PUNB0774100	7741000100029720
1689	BARMER	BAYTOO	35004	KOLU	915719	180470	240627	1336816	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000257
1690	BARMER	BAYTOO	35005	KOSARIYA	377248	74348	99131	550727	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000202
1691	BARMER	BAYTOO	295464	LAPLA	485261	95635	127514	708410	PUNJAB NATIONAL BANK	PUNB0774100	7741000100151704
1692	BARMER	BAYTOO	295446	LILALA	641701	126466	168622	936789	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147677
1693	BARMER	BAYTOO	35008	LOONADA	461347	90922	121230	673499	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000187
1694	BARMER	BAYTOO	35009	MADHASAR	782596	154234	205646	1142476	PUNJAB NATIONAL BANK	PUNB0774100	7741000100001649
1695	BARMER	BAYTOO	35010	MADPURA BARWALA	413120	81418	108557	603095	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000150
1696	BARMER	BAYTOO	35012	NAGANI DHATERWALO KI DHANI	504193	99367	132489	736049	PUNJAB NATIONAL BANK	PUNB0774100	7741000100016197
1697	BARMER	BAYTOO	295462	NARSALI NADI	465731	91786	122382	679899	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147996
1698	BARMER	BAYTOO	262645	NAYAA SOMESARA	724404	142766	190354	1057524	PUNJAB NATIONAL BANK	PUNB0774100	7741000100028624
1699	BARMER	BAYTOO	295450	NIMBANIYON KI DHANI	721016	142098	189464	1052578	PUNJAB NATIONAL BANK	PUNB0774100	7741000100151412
1700	BARMER	BAYTOO	35198	NOSAR	586698	115627	154169	856494	PUNJAB NATIONAL BANK	PUNB0774100	7741000100027333
1701	BARMER	BAYTOO	35013	PANAWARA	798937	157455	209940	1166332	PUNJAB NATIONAL BANK	PUNB0774100	7741000100014393
1702	BARMER	BAYTOO	295459	REWALI	478286	94261	125681	698228	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147525
1703	BARMER	BAYTOO	295456	SAIYON KA TALA	477090	94025	125367	696482	PUNJAB NATIONAL BANK	PUNB0774100	7741000100148117
1704	BARMER	BAYTOO	35208	SEONIYALA	569758	112288	149717	831763	PUNJAB NATIONAL BANK	PUNB0774100	7741000100033699
1705	BARMER	BAYTOO	35020	SINGORIYA	757286	149246	198995	1105527	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000114
1706	BARMER	BAYTOO	295457	VIRENDRA NAGAR	584306	115155	153540	853001	PUNJAB NATIONAL BANK	PUNB0774100	7741000100148056
1707	BARMER	CHOHTAN	34926	AAKORA	589089	116098	154797	859984	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000253	11312272652
1708	BARMER	CHOHTAN	35023	ANTIYA	511368	100780	134374	746522	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	11314284032
1709	BARMER	CHOHTAN	295274	ARBI KI GAFAN	588093	115901	154535	858529	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	83066675709
1710	BARMER	CHOHTAN	34929	BACHHRAU	791165	155923	207897	1154985	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000274	11312542224
1711	BARMER	CHOHTAN	35026	BAORI KALLAN	853342	168177	224236	1245755	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	11314284054
1712	BARMER	CHOHTAN	35031	BHOJARIYA	644092	126938	169250	940280	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	11314284101
1713	BARMER	CHOHTAN	35032	BIJRAD	1008586	198772	265030	1472388	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	11314284112
1714	BARMER	CHOHTAN	35087	BISARNIYA	624761	123128	164171	912060	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	11314144639
1715	BARMER	CHOHTAN	35035	BOOTH RATHORAN	751308	148068	197424	1096800	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	11314284145

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1716	BARMER	CHOHTAN	35038	CHOHTAN	2484099	489567	652756	3626422	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	11314284178
1717	BARMER	CHOHTAN	295534	CHOHTAN AAGOR	494827	97521	130027	722375	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	83066640584
1718	BARMER	CHOHTAN	35039	DEDUSAR	1072955	211458	281944	1566357	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	11314284189
1719	BARMER	CHOHTAN	295238	DELUON KA TALA	548435	108086	144114	800635	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	83066893193
1720	BARMER	CHOHTAN	34942	DHARASAR	509574	100427	133903	743904	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	83020146868
1721	BARMER	CHOHTAN	35041	DHOK	607822	119790	159720	887332	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	11314284203
1722	BARMER	CHOHTAN	295271	GHONIYA	530499	104551	139401	774451	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	83066640368
1723	BARMER	CHOHTAN	262352	GOLIYAR	754496	148696	198262	1101454	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	83021838452
1724	BARMER	CHOHTAN	35044	GUMANE KA TALA	504193	99367	132489	736049	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	11314284225
1725	BARMER	CHOHTAN	295278	HOODO KA TALA	491638	96892	129190	717720	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	83066403133
1726	BARMER	CHOHTAN	34951	ISROL	590285	116333	155111	861729	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	11312312370
1727	BARMER	CHOHTAN	262418	JAISAR	749713	147754	197005	1094472	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	83019784838
1728	BARMER	CHOHTAN	295273	JOONA LAKHWARA	675181	133065	177420	985666	AU SMALL FINANCE BANK LIMITED	AUBL0002293	2081229329954905
1729	BARMER	CHOHTAN	35050	KAPRAU	992643	195630	260840	1449113	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	11314284305
1730	BARMER	CHOHTAN	35051	KELNORE	710653	140056	186741	1037450	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	11314284281
1731	BARMER	CHOHTAN	262761	KERNADA	499410	98424	131232	729066	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	83019777626
1732	BARMER	CHOHTAN	295240	KHARAWALA	512563	101016	134688	748267	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	83066960558
1733	BARMER	CHOHTAN	295236	KHEMPURA	522328	102941	137254	762523	PUNJAB NATIONAL BANK	PUNB0876900	8769000100076068
1734	BARMER	CHOHTAN	295277	KONRA VILAYATSHAH	696504	137267	183023	1016794	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000266	83066476011
1735	BARMER	CHOHTAN	34957	LEELSAR	796546	156983	209311	1162840	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	11312312381
1736	BARMER	CHOHTAN	262763	MATE KA TALA	700490	138053	184070	1022613	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	83019784816
1737	BARMER	CHOHTAN	35054	MITHRAU	788375	155373	207164	1150912	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	11314284338
1738	BARMER	CHOHTAN	295249	MUKNE KA TALA	472905	93200	124267	690372	PUNJAB NATIONAL BANK	PUNB0876900	8769000100075999
1739	BARMER	CHOHTAN	35056	NAWATALA JETMAL	1029312	202857	270476	1502645	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	11314284350
1740	BARMER	CHOHTAN	35110	NEHARO KI NADI	846766	166881	222508	1236155	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	11314113598
1741	BARMER	CHOHTAN	35057	NETRAD	698896	137739	183651	1020286	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	11314284361
1742	BARMER	CHOHTAN	34971	PANONIYO KA TALA	900772	177524	236699	1314995	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	83020182727
1743	BARMER	CHOHTAN	262351	PANWARIYA TALA	553417	109068	145423	807908	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000260	83020163033
1744	BARMER	CHOHTAN	295280	PARARIYA	504393	99406	132541	736340	AU SMALL FINANCE BANK LIMITED	AUBL0002293	2081229329512035
1745	BARMER	CHOHTAN	35060	POKRASAR	632533	124660	166213	923406	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	11314284383
1746	BARMER	CHOHTAN	295272	POSHAL	577530	113820	151760	843110	AU SMALL FINANCE BANK LIMITED	AUBL0002293	2081229329317961
1747	BARMER	CHOHTAN	295266	PURONIYON KA TALA	518343	102155	136207	756705	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	83068500452
1748	BARMER	CHOHTAN	35062	RAMJAN KI GAFAN	661828	130433	173911	966172	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	11314284418
1749	BARMER	CHOHTAN	34965	RATASAR	723208	142530	190040	1055778	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	11312315348
1750	BARMER	CHOHTAN	262780	SAIYON KA TALA	558798	110128	146837	815763	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	83020158794

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1751	BARMER	CHOHTAN	34966	SANAU	756290	149050	198733	1104073	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	83020265081
1752	BARMER	CHOHTAN	295270	SANWLOOR	594868	117237	156316	868421	AU SMALL FINANCE BANK LIMITED	AUBL0002293	2081229329907214
1753	BARMER	CHOHTAN	35070	SOBHALA JETMAL	906551	178663	238218	1323432	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	11314284496
1754	BARMER	CHOHTAN	262349	SODIYAR	589089	116098	154797	859984	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000260	83019811069
1755	BARMER	CHOHTAN	34972	TARATARAMATH	1136527	223987	298649	1659163	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000272	11313889516
1756	BARMER	CHOHTAN	35073	UPARLA	462343	91119	121492	674954	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	11314284532
1757	BARMER	DHANAU	35022	ALAMSAR	928672	183023	244031	1355726	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	11314300372
1758	BARMER	DHANAU	262797	AMI MOHMMAD SHAHKI BASTI	1136328	223948	298597	1658873	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	83020319298
1759	BARMER	DHANAU	35077	BAMNOR AMEERSHAH	760674	149914	199885	1110473	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	11314094721
1760	BARMER	DHANAU	295248	BANDA BERA	419297	82635	110180	612112	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	83068570022
1761	BARMER	DHANAU	35086	BHOONIYA	1124371	221591	295455	1641417	STATE BANK OF INDIA	SBIN0031672	51071850241
1762	BARMER	DHANAU	35033	BINJASAR	571751	112681	150241	834673	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	11314284123
1763	BARMER	DHANAU	35034	BISASAR	743336	146497	195329	1085162	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	11314284134
1764	BARMER	DHANAU	35036	BURAN KA TALA	1009383	198929	265239	1473551	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000260	11313091460
1765	BARMER	DHANAU	262877	DEENGARH	879847	173400	231201	1284448	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000260	83020203330
1766	BARMER	DHANAU	35040	DHANAU	1403570	276616	368821	2049007	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000260	11313090160
1767	BARMER	DHANAU	295243	EKLIYA DHORA	572947	112917	150555	836419	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000260	83068572451
1768	BARMER	DHANAU	35043	GOHAR KA TALA	591680	116608	155478	863766	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	11314284214
1769	BARMER	DHANAU	35047	ITADA	896587	176700	235599	1308886	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000266	11312757251
1770	BARMER	DHANAU	295242	ITADIYA	522129	102901	137202	762232	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000266	83066871907
1771	BARMER	DHANAU	295196	JALEELA	553018	108989	145319	807326	ICICI BANK LIMITED	ICIC0003982	398201001098
1772	BARMER	DHANAU	295241	JANIYON KI BASTI	581715	114645	152860	849220	ICICI BANK LIMITED	ICIC0003982	398201001150
1773	BARMER	DHANAU	35099	KITNORIYA	717429	141391	188521	1047341	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000260	11314093921
1774	BARMER	DHANAU	35052	KONRA	890808	175561	234081	1300450	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000266	11312756144
1775	BARMER	DHANAU	295247	KRISHAN KA TALA	635722	125288	167051	928061	ICICI BANK LIMITED	ICIC0003982	398201001157
1776	BARMER	DHANAU	35053	MEETHE KA TALA	1201096	236712	315616	1753424	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	11314284327
1777	BARMER	DHANAU	35109	NAWATALA RATHORAN	476094	93829	125105	695028	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000260	11314110177
1778	BARMER	DHANAU	262798	PHAGLOO KA TALA	718824	141666	188888	1049378	STATE BANK OF INDIA	SBIN0031672	61261050211
1779	BARMER	DHANAU	262729	POONJASAR	812489	160125	213501	1186115	STATE BANK OF INDIA	SBIN0031704	61265554805
1780	BARMER	DHANAU	35061	RABASAR	929469	183180	244240	1356889	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	11314284407
1781	BARMER	DHANAU	35067	SANWA	846168	166763	222351	1235282	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000260	11313091823
1782	BARMER	DHANAU	295533	SARNON KI NARI	487852	96146	128195	712193	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000260	83066471466
1783	BARMER	DHANAU	35065	SAROOPE KA TALA	765258	150817	201090	1117165	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	11314284485
1784	BARMER	DHANAU	295244	SAYED MOZALI KA TALA	590285	116333	155111	861729	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000266	83068485230
1785	BARMER	DHANAU	35069	SHRIRAMWALA	791564	156002	208002	1155568	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000260	11313088968

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1786	BARMER	DHANAU	35071	TALSAR	597858	117826	157101	872785	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000260	11314284509
1787	BARMER	DHORIMANNA	295498	ALAMSAR KHURD	516549	101802	135735	754086	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	83065305080
1788	BARMER	DHORIMANNA	295483	ANDANIYON KI DHANI	583110	114920	153226	851256	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	83065737429
1789	BARMER	DHORIMANNA	295485	ARDARSH LOOKHOO	488649	96303	128404	713356	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	83066680016
1790	BARMER	DHORIMANNA	35075	ARNIYALI	617986	121793	162390	902169	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	11314113043
1791	BARMER	DHORIMANNA	295480	BHAGBHARE KI BERI	398771	78590	104787	582148	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	83063827316
1792	BARMER	DHORIMANNA	262839	BHALIKHAL	576335	113584	151446	841365	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	83020384814
1793	BARMER	DHORIMANNA	35082	BHALISAR	476493	93907	125210	695610	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	11314101139
1794	BARMER	DHORIMANNA	262800	BHILON KI DHANI KALAN	698298	137621	183494	1019413	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	83020433818
1795	BARMER	DHORIMANNA	35085	BHIMTHAL	1119588	220649	294198	1634435	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	11314112142
1796	BARMER	DHORIMANNA	295481	BOOL	733970	144651	192868	1071489	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	83065627462
1797	BARMER	DHORIMANNA	34936	BOOTH JETMAL	621573	122500	163333	907406	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000274	11312531754
1798	BARMER	DHORIMANNA	35088	BOR CHARNAN	501005	98738	131651	731394	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	11314101026
1799	BARMER	DHORIMANNA	35089	CHAINPURA	477090	94025	125367	696482	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	11314093829
1800	BARMER	DHORIMANNA	262820	DABOI	693515	136678	182237	1012430	BANK OF BARODA	BARB0DHORIM	48550100007454
1801	BARMER	DHORIMANNA	35090	DHORIMANNA	1489463	293544	391392	2174399	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	11314089449
1802	BARMER	DHORIMANNA	35091	DOODHU	918110	180941	241255	1340306	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	11314093910
1803	BARMER	DHORIMANNA	295477	DOODIYA KALAN	489048	96382	128509	713939	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000269	83065291768
1804	BARMER	DHORIMANNA	295484	GODARON KI BERI	680163	134047	178729	992939	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	83065620603
1805	BARMER	DHORIMANNA	262838	JAMBHAJI KA MANDIR	702881	138524	184699	1026104	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	83019895629
1806	BARMER	DHORIMANNA	295488	JOONAKHERA	464735	91590	122120	678445	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	83064773173
1807	BARMER	DHORIMANNA	295493	KATARLA KHILERIYAN	407141	80239	106986	594366	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	83068354910
1808	BARMER	DHORIMANNA	295491	KHARAD	499211	98385	131180	728776	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	83064359402
1809	BARMER	DHORIMANNA	35098	KHARI	701885	138328	184437	1024650	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	11314100408
1810	BARMER	DHORIMANNA	262844	KHUME KI BERI	900374	177446	236594	1314414	BANK OF BARODA	BARB0DHORIM	48550100007214
1811	BARMER	DHORIMANNA	35100	KOJA	490443	96657	128875	715975	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	11314101650
1812	BARMER	DHORIMANNA	262822	KOLIYANA	477688	94143	125524	697355	BANK OF BARODA	BARB0DHORIM	48550100007197
1813	BARMER	DHORIMANNA	295499	KOSHLE KI DHANI	471710	92965	123953	688628	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	83064599002
1814	BARMER	DHORIMANNA	295490	KOTHALA	777016	153134	204179	1134329	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	83065401669
1815	BARMER	DHORIMANNA	295482	KUMBHARON KI BERI	466329	91904	122539	680772	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	83068349717
1816	BARMER	DHORIMANNA	35101	LOHARWA	813485	160322	213762	1187569	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	11314096795
1817	BARMER	DHORIMANNA	295487	LOLO KI BERI	664220	130905	174539	969664	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	83065194414
1818	BARMER	DHORIMANNA	35102	LOOKHU	680960	134204	178938	994102	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	11314138068
1819	BARMER	DHORIMANNA	295479	MAIYON KA TALA	523524	103176	137568	764268	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000269	83069235028
1820	BARMER	DHORIMANNA	35105	MANGTA	710454	140016	186689	1037159	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	11314092826

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1821	BARMER	DHORIMANNA	35106	MEETHRA KHURD	491040	96774	129032	716846	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	11314101560
1822	BARMER	DHORIMANNA	262795	MEGHWALON KA TALA	498414	98228	130970	727612	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	83020384983
1823	BARMER	DHORIMANNA	35194	MEHLU	929669	183219	244292	1357180	STATE BANK OF INDIA	SBIN0031396	51057901034
1824	BARMER	DHORIMANNA	295489	MUSALMANON KI DHANI	539467	106318	141758	787543	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	83065628580
1825	BARMER	DHORIMANNA	35111	NEHDI NADI	785186	154745	206326	1146257	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	11314100317
1826	BARMER	DHORIMANNA	35114	RANASAR KALLAN	726995	143276	191035	1061306	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	11314101468
1827	BARMER	DHORIMANNA	262840	ROHILA	800531	157769	210359	1168659	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	83020622895
1828	BARMER	DHORIMANNA	35211	SOBHALA JETMAL	735963	145044	193392	1074399	BANK OF BARODA	BARB0DHORIM	48550100007339
1829	BARMER	DHORIMANNA	35119	SUDABERI	488848	96342	128456	713646	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	11314100714
1830	BARMER	DHORIMANNA	35120	UDASAR	553616	109107	145476	808199	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	11314095011
1831	BARMER	FAGLIYA	35024	ARTI	1069767	210830	281106	1561703	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029767
1832	BARMER	FAGLIYA	35025	BAKHASAR	1224213	241268	321691	1787172	PUNJAB NATIONAL BANK	PUNB0878500	8785000100030028
1833	BARMER	FAGLIYA	295186	BANDHA	623765	122932	163909	910606	PUNJAB NATIONAL BANK	PUNB0878500	8785000100049150
1834	BARMER	FAGLIYA	35027	BAWARWALA	906551	178663	238218	1323432	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	11314284065
1835	BARMER	FAGLIYA	35028	BHALGAON	1016557	200343	267124	1484024	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	11314284076
1836	BARMER	FAGLIYA	35030	BHANWARIYA	477888	94182	125576	697646	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029800
1837	BARMER	FAGLIYA	262728	BOLI	718824	141666	188888	1049378	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029828
1838	BARMER	FAGLIYA	262779	EKAL	800133	157690	210254	1168077	STATE BANK OF INDIA	SBIN0031704	61261833065
1839	BARMER	FAGLIYA	35042	FAGLIYA	1048044	206549	275398	1529991	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029934
1840	BARMER	FAGLIYA	35093	GANGASARA	1008187	198694	264925	1471806	PUNJAB NATIONAL BANK	PUNB0878500	8785000100007743
1841	BARMER	FAGLIYA	262834	GIRA	932857	183848	245130	1361835	STATE BANK OF INDIA	SBIN0031704	61260047606
1842	BARMER	FAGLIYA	35094	GODA	1098663	216525	288700	1603888	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	113141114503
1843	BARMER	FAGLIYA	35046	HATHLA	544250	107261	143014	794525	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029873
1844	BARMER	FAGLIYA	295179	MEETHRI	863904	170258	227011	1261173	PUNJAB NATIONAL BANK	PUNB0878500	8785000100048832
1845	BARMER	FAGLIYA	262833	NAWAPURA	756091	149011	198681	1103783	PUNJAB NATIONAL BANK	PUNB0878500	8785000100012624
1846	BARMER	FAGLIYA	35112	OGALA	1061795	209259	279012	1550066	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	11314111818
1847	BARMER	FAGLIYA	295197	PANCHARLA	543453	107104	142805	793362	PUNJAB NATIONAL BANK	PUNB0878500	8785000100049196
1848	BARMER	FAGLIYA	295201	PANDARWALI	526713	103805	138406	768924	PUNJAB NATIONAL BANK	PUNB0878500	8785000100048841
1849	BARMER	FAGLIYA	35058	PANORIYA	1211658	238794	318392	1768844	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029925
1850	BARMER	FAGLIYA	262733	SANWLASI	896189	176621	235495	1308305	PUNJAB NATIONAL BANK	PUNB0878500	8785000100035537
1851	BARMER	FAGLIYA	35066	SATA	782396	154195	205593	1142184	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	11314284429
1852	BARMER	FAGLIYA	35072	TARLA	704476	138838	185118	1028432	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029970
1853	BARMER	GADRA ROAD	35123	AASARI	484265	95439	127252	706956	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000263	11312666501
1854	BARMER	GADRA ROAD	295397	ACHARANIYON KI DHANI	682355	134479	179305	996139	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000262	83063135245
1855	BARMER	GADRA ROAD	35125	BALEWA	895192	176425	235233	1306850	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000263	11312676406

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1856	BARMER	GADRA ROAD	262407	BANDASAR	477489	94104	125472	697065	STATE BANK OF INDIA	SBIN0032020	61262545384
1857	BARMER	GADRA ROAD	35126	BANDHARA	710853	140095	186793	1037741	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000263	11312669863
1858	BARMER	GADRA ROAD	35128	BEEJAWAL	429660	84678	112903	627241	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000262	11313925329
1859	BARMER	GADRA ROAD	35130	CHETRODI	510770	100663	134217	745650	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000262	11313937957
1860	BARMER	GADRA ROAD	295403	DETANI	612406	120693	160924	894023	STATE BANK OF INDIA	SBIN0032020	39135410449
1861	BARMER	GADRA ROAD	295398	DOODHORA	461945	91040	121387	674372	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000263	83063262183
1862	BARMER	GADRA ROAD	295402	DRABHA	434643	85659	114213	634515	STATE BANK OF INDIA	SBIN0032020	39276291122
1863	BARMER	GADRA ROAD	35133	GADRA ROAD	1652080	325592	434123	2411795	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000262	11313918833
1864	BARMER	GADRA ROAD	35134	GIRAB	517346	101959	135945	755250	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000263	11312667822
1865	BARMER	GADRA ROAD	35136	HARSANI	580320	114370	152493	847183	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000263	11312676213
1866	BARMER	GADRA ROAD	35138	JAISINDHAR GAON	527111	103883	138511	769505	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000265	11313070449
1867	BARMER	GADRA ROAD	35139	JAISINDHAR STATION	659836	130041	173387	963264	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000265	11313055681
1868	BARMER	GADRA ROAD	35140	JHANKALI	648277	127763	170350	946390	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000263	11312676202
1869	BARMER	GADRA ROAD	35144	KHABDALA	496023	97756	130342	724121	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000262	11313937651
1870	BARMER	GADRA ROAD	295399	KHADEEN	528705	104197	138930	771832	STATE BANK OF INDIA	SBIN0032020	39275285392
1871	BARMER	GADRA ROAD	35145	KHALIFE KI BAORI	565573	111463	148618	825654	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000262	11313937902
1872	BARMER	GADRA ROAD	35146	KHANIYANI	754297	148657	198209	1101163	STATE BANK OF INDIA	SBIN0031177	51050842675
1873	BARMER	GADRA ROAD	35147	KHARCHI	655053	129098	172131	956282	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000263	11312653321
1874	BARMER	GADRA ROAD	262402	KHUDANI	450785	88841	118454	658080	STATE BANK OF INDIA	SBIN0032020	61261110502
1875	BARMER	GADRA ROAD	295400	KUBRIYA	463140	91276	121701	676117	STATE BANK OF INDIA	SBIN0032020	39276308375
1876	BARMER	GADRA ROAD	295395	MAGRA	558200	110010	146680	814890	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000263	83063534454
1877	BARMER	GADRA ROAD	295396	MALANA	426671	84088	112118	622877	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000265	83062902806
1878	BARMER	GADRA ROAD	295401	PANNELA	495624	97678	130237	723539	STATE BANK OF INDIA	SBIN0032020	39132761864
1879	BARMER	GADRA ROAD	35153	PHOGERA	516748	101841	135788	754377	STATE BANK OF INDIA	SBIN0031177	51050842267
1880	BARMER	GADRA ROAD	35156	RANASAR	374060	73720	98293	546073	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000262	11313918888
1881	BARMER	GADRA ROAD	262442	RATRERI KALAN	632135	124581	166108	922824	STATE BANK OF INDIA	SBIN0032020	61262308738
1882	BARMER	GADRA ROAD	262872	RAVATSAR	664419	130944	174592	969955	STATE BANK OF INDIA	SBIN0032020	61261019736
1883	BARMER	GADRA ROAD	35157	REDANA	890409	175482	233976	1299867	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000263	11312653207
1884	BARMER	GADRA ROAD	262469	ROHIDAALA	496620	97874	130499	724993	STATE BANK OF INDIA	SBIN0032020	61263782878
1885	BARMER	GADRA ROAD	35158	ROHIDI	384622	75801	101068	561491	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000262	11313926865
1886	BARMER	GADRA ROAD	35159	SHAHDAD KA PAR	595666	117394	156525	869585	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000265	11313055386
1887	BARMER	GADRA ROAD	35161	SUNDRRA	452578	89194	118926	660698	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000262	11313926854
1888	BARMER	GADRA ROAD	35163	TAMLOR	508777	100270	133693	742740	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000262	11313936192
1889	BARMER	GADRA ROAD	35164	TANUMAN JI	469717	92572	123429	685718	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000263	11312653218
1890	BARMER	GIRA	34986	CHEEBI	948003	186833	249110	1383946	STATE BANK OF INDIA	SBIN0032484	51053011397



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1891	BARMER	GIRA	34987	CHIDIYA	502798	99092	132122	734012	STATE BANK OF INDIA	SBIN0032484	51053011400
1892	BARMER	GIRA	295430	CHIMONIYON KI DHANI	553417	109068	145423	807908	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000271	83064456484
1893	BARMER	GIRA	295435	DANPURA	457959	90255	120340	668554	STATE BANK OF INDIA	SBIN0032484	39267252763
1894	BARMER	GIRA	295426	DEVPURA URF GOGASAR	508976	100309	133746	743031	STATE BANK OF INDIA	SBIN0032484	39305534382
1895	BARMER	GIRA	34990	GIRA	659636	130001	173335	962972	STATE BANK OF INDIA	SBIN0032484	51053011411
1896	BARMER	GIRA	34991	HEERA KI DHANI	1095474	215896	287862	1599232	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000084
1897	BARMER	GIRA	295428	JAGARAM KI DHANI	597061	117669	156892	871622	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000271	83064203023
1898	BARMER	GIRA	34992	JAJAVA	536278	105690	140920	782888	STATE BANK OF INDIA	SBIN0032484	51053011433
1899	BARMER	GIRA	34993	JAKHARA	425276	83814	111751	620841	STATE BANK OF INDIA	SBIN0032484	51053011455
1900	BARMER	GIRA	34995	KANOR	592676	116805	155740	865221	STATE BANK OF INDIA	SBIN0032484	51053011466
1901	BARMER	GIRA	295423	KARALIYA BERA	570755	112484	149979	833218	STATE BANK OF INDIA	SBIN0032484	39278245561
1902	BARMER	GIRA	34997	KASHUMBLA BHATIYAN	1116997	220138	293517	1630652	STATE BANK OF INDIA	SBIN0032484	51053011477
1903	BARMER	GIRA	34999	KHARADA BHARAT SINGH	739948	145829	194439	1080216	STATE BANK OF INDIA	SBIN0031352	51053011488
1904	BARMER	GIRA	35000	KHARAPAR	891206	175639	234186	1301031	STATE BANK OF INDIA	SBIN0032484	51053011499
1905	BARMER	GIRA	35002	KHOKHSAR	745130	146850	195801	1087781	STATE BANK OF INDIA	SBIN0032484	51053011513
1906	BARMER	GIRA	35003	KHOKHSAR PASCHIM	711451	140213	186950	1038614	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000271	11313535339
1907	BARMER	GIRA	262772	KHOKHSAR PURV	527310	103922	138563	769795	STATE BANK OF INDIA	SBIN0032484	61316678258
1908	BARMER	GIRA	35006	KUMPALIYA	575338	113388	151184	839910	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000271	11313533910
1909	BARMER	GIRA	35007	LAPUNDARA BARHTHAN	1069567	210791	281054	1561412	STATE BANK OF INDIA	SBIN0032484	51053011568
1910	BARMER	GIRA	295416	MADON KI DHANI	529303	104315	139087	772705	STATE BANK OF INDIA	SBIN0032484	39370261994
1911	BARMER	GIRA	295433	MANPURA KHARDA	455568	89783	119711	665062	STATE BANK OF INDIA	SBIN0032484	39268987707
1912	BARMER	GIRA	295436	MEGWALON KI BASTI	656248	129334	172445	958027	STATE BANK OF INDIA	SBIN0032484	39449965461
1913	BARMER	GIRA	295431	NEEMBA KI DHANI	393191	77490	103320	574001	STATE BANK OF INDIA	SBIN0032484	39488072164
1914	BARMER	GIRA	35059	PAREU	562385	110835	147780	821000	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000271	11313552322
1915	BARMER	GIRA	295417	PATALINADI	567965	111935	149246	829146	STATE BANK OF INDIA	SBIN0032484	39370265547
1916	BARMER	GIRA	35014	PUNIYO KA TALA	917114	180745	240993	1338852	STATE BANK OF INDIA	SBIN0032484	51053011636
1917	BARMER	GIRA	295425	RADIYA TALAR	415710	81928	109238	606876	STATE BANK OF INDIA	SBIN0032484	39278248380
1918	BARMER	GIRA	35015	RATEU	499211	98385	131180	728776	STATE BANK OF INDIA	SBIN0032484	51053011647
1919	BARMER	GIRA	35016	SANTRA	725401	142962	190616	1058979	STATE BANK OF INDIA	SBIN0032484	51053011658
1920	BARMER	GIRA	35017	SAWAU MOOLRAJ	846168	166763	222351	1235282	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000169
1921	BARMER	GIRA	35018	SAWAU PADAMSINGH	980686	193274	257698	1431658	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000211
1922	BARMER	GIRA	35019	SHAHAR	769044	151563	202085	1122692	STATE BANK OF INDIA	SBIN0032484	51053011681
1923	BARMER	GIRA	295434	SHYAMPURA	452778	89234	118978	660990	STATE BANK OF INDIA	SBIN0032484	39267008995
1924	BARMER	GIRA	35021	SOHADA	632733	124699	166265	923697	STATE BANK OF INDIA	SBIN0031352	51053011705
1925	BARMER	GIRA	295420	UTARANI	472308	93082	124110	689500	STATE BANK OF INDIA	SBIN0032484	39283967544

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1926	BARMER	GUDHAMALANI	35074	AALPURA	862908	170062	226749	1259719	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000690	11314112391
1927	BARMER	GUDHAMALANI	295492	ARTBAW	581317	114566	152755	848638	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000690	83065382566
1928	BARMER	GUDHAMALANI	35078	BANTA	740546	145947	194596	1081089	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000690	11314101253
1929	BARMER	GUDHAMALANI	35079	BARASAN	579125	114134	152179	845438	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000690	11314101366
1930	BARMER	GUDHAMALANI	35080	BERIGAON	752105	148225	197633	1097963	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000690	11314112798
1931	BARMER	GUDHAMALANI	35081	BHAKHARPURA	550826	108557	144743	804126	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000690	11314109999
1932	BARMER	GUDHAMALANI	35083	BHEDANA	504791	99484	132646	736921	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014017	14017101110043937
1933	BARMER	GUDHAMALANI	262782	DABAD	704675	138877	185170	1028722	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014017	14017101120001553
1934	BARMER	GUDHAMALANI	262787	DEDAWAS JAGEER	667807	131612	175482	974901	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014017	14017101120001519
1935	BARMER	GUDHAMALANI	295508	DEVNAGAR	507183	99956	133274	740413	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014017	14017101120012431
1936	BARMER	GUDHAMALANI	295505	GADEVI	447198	88134	117512	652844	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000690	83066948178
1937	BARMER	GUDHAMALANI	35092	GANDHAW KALAN	592676	116805	155740	865221	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	11314091719
1938	BARMER	GUDHAMALANI	35095	GUDHAMALANI	1580138	311414	415219	2306771	STATE BANK OF INDIA	SBIN0031399	51050780626
1939	BARMER	GUDHAMALANI	295496	JEEWANIYO KO DHANI	561388	110639	147518	819545	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000690	83063291465
1940	BARMER	GUDHAMALANI	295495	KHADAALI	565374	111424	148565	825363	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000690	83063485508
1941	BARMER	GUDHAMALANI	262836	KHARWA	504393	99406	132541	736340	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014017	14017101120001520
1942	BARMER	GUDHAMALANI	35103	LUNWA JAGEER	710853	140095	186793	1037741	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000690	11313428599
1943	BARMER	GUDHAMALANI	35107	MOKHAWA KHURD	816474	160911	214548	1191933	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000690	11314100816
1944	BARMER	GUDHAMALANI	35108	NAGAR	678768	133772	178362	990902	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000690	11314090147
1945	BARMER	GUDHAMALANI	262783	NAYA NAGER	954779	188168	250891	1393838	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014017	14017101120001586
1946	BARMER	GUDHAMALANI	295494	NEHARO KA VAS	542855	106986	142648	792489	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000690	83064814805
1947	BARMER	GUDHAMALANI	295511	PALIYALI	463938	91433	121911	677282	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	83063965833
1948	BARMER	GUDHAMALANI	35113	PEEPRALI	419297	82635	110180	612112	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000690	11314100612
1949	BARMER	GUDHAMALANI	295506	PUNJA BERI	457560	90176	120235	667971	PUNJAB NATIONAL BANK	PUNB0965700	9657000100032313
1950	BARMER	GUDHAMALANI	295513	RAMJI KA GOL	604235	119083	158777	882095	ICICI BANK LIMITED	ICIC0001531	750001000210
1951	BARMER	GUDHAMALANI	262837	RAMJI KA GOL PHANTA	395582	77961	103949	577492	ICICI BANK LIMITED	ICIC0001531	750001000001
1952	BARMER	GUDHAMALANI	35115	RATANPURA	956572	188521	251362	1396455	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000690	11314113893
1953	BARMER	GUDHAMALANI	262830	ROLI	427668	84285	112380	624333	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014017	14017101120001508
1954	BARMER	GUDHAMALANI	295503	SAGRANIYON KI BERI	372864	73484	97979	544327	PUNJAB NATIONAL BANK	PUNB0406500	9657000100031998
1955	BARMER	GUDHAMALANI	295536	SINDHASWA CHAUHANAN	649672	128038	170717	948427	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000690	83063387066
1956	BARMER	GUDHAMALANI	35117	SINDHASWA HARNIYAN	873669	172183	229577	1275429	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000690	11314087838
1957	BARMER	KALYANPUR	34873	ARABA CHOHAN	527111	103883	138511	769505	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014018	14018111110042727
1958	BARMER	KALYANPUR	295314	ARABA DUDAWATAN	504592	99445	132593	736630	STATE BANK OF INDIA	SBIN0031492	39425708036
1959	BARMER	KALYANPUR	34877	BALAU JATI	1034493	203878	271838	1510209	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014018	14018111110027243
1960	BARMER	KALYANPUR	262306	CHACHARLAI KALLA	512962	101095	134793	748850	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014018	14018101120001667

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1961	BARMER	KALYANPUR	262282	DEORIYA	509773	100466	133955	744194	STATE BANK OF INDIA	SBIN0031492	36925478356
1962	BARMER	KALYANPUR	34883	DHANI SHANKHALA	571751	112681	150241	834673	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014018	14018111110017767
1963	BARMER	KALYANPUR	34884	DOLI KALLA	664220	130905	174539	969664	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014018	14018111110042932
1964	BARMER	KALYANPUR	295318	DOLI RAJGURA	599651	118179	157573	875403	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014018	14018101120008164
1965	BARMER	KALYANPUR	34886	GANGAWAS	663223	130708	174278	968209	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014003	14003111110043524
1966	BARMER	KALYANPUR	262287	GHAROI CHARNAN	726397	143159	190878	1060434	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014018	14018101120001645
1967	BARMER	KALYANPUR	262315	GODAWAS	748717	147557	196743	1093017	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014018	14018101120001656
1968	BARMER	KALYANPUR	34889	GWALNADA	757884	149364	199152	1106400	STATE BANK OF INDIA	SBIN0031492	61080073026
1969	BARMER	KALYANPUR	295316	JASTI	521930	102862	137149	761941	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000268	83065658887
1970	BARMER	KALYANPUR	34894	KALYANPUR	1147887	226226	301634	1675747	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014018	14018111110044699
1971	BARMER	KALYANPUR	34896	KANKRALA	861911	169866	226488	1258265	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014003	14003101120007338
1972	BARMER	KALYANPUR	295315	KHEEPALI KHERA	479283	94457	125943	699683	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000268	83065871760
1973	BARMER	KALYANPUR	34900	KORNA	628548	123874	165166	917588	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014018	14018111110027196
1974	BARMER	KALYANPUR	34901	KURI	522129	102901	137202	762232	ICICI BANK LIMITED	ICIC0006809	680901458184
1975	BARMER	KALYANPUR	34903	MANDLI	653658	128823	171764	954245	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000268	11312935644
1976	BARMER	KALYANPUR	34905	MOOL KI DHANI	550228	108439	144586	803253	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014018	14018111110043833
1977	BARMER	KALYANPUR	295313	NAGANA	714639	140841	187788	1043268	STATE BANK OF INDIA	SBIN0031492	39278658250
1978	BARMER	KALYANPUR	34909	NEWRI	573545	113034	150712	837291	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014018	14018111110027094
1979	BARMER	KALYANPUR	295319	PATAU KHURD	516350	101762	135683	753795	STATE BANK OF INDIA	SBIN0032245	39313819030
1980	BARMER	KALYANPUR	262321	RORWA KALAN	534086	105258	140344	779688	STATE BANK OF INDIA	SBIN0032113	61260562286
1981	BARMER	KALYANPUR	34918	SARWARI	984672	194059	258746	1437477	STATE BANK OF INDIA	SBIN0032245	51082476495
1982	BARMER	KALYANPUR	295317	SOORPURA	550029	108400	144533	802962	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014018	14018101120008299
1983	BARMER	KALYANPUR	34922	THOB	1142107	225087	300116	1667310	STATE BANK OF INDIA	SBIN0031175	51082476440
1984	BARMER	KALYANPUR	34923	THUMBLI	725799	143041	190721	1059561	STATE BANK OF INDIA	SBIN0032113	51082476462
1985	BARMER	KALYANPUR	295312	TIRSINGRI SODHA	529303	104315	139087	772705	STATE BANK OF INDIA	SBIN0032245	39517937186
1986	BARMER	PANYLA KLA	262786	AMALIYALA	932459	183769	245026	1361254	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014017	14017101120001531
1987	BARMER	PANYLA KLA	295509	DARGUDA	479681	94536	126048	700265	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000273	83065436353
1988	BARMER	PANYLA KLA	35178	ED - SINDHARI	673985	132829	177105	983919	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000277	11314223192
1989	BARMER	PANYLA KLA	295512	ED MANJI	517147	101919	135893	754959	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000277	83064148695
1990	BARMER	PANYLA KLA	35182	KADANARI	726596	143198	190930	1060724	STATE BANK OF INDIA	SBIN0031396	61088813114
1991	BARMER	PANYLA KLA	295507	KAGON KI DHANI	542058	106829	142438	791325	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000277	83064148651
1992	BARMER	PANYLA KLA	35188	KHUDALA	583708	115037	153383	852128	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000273	11313423409
1993	BARMER	PANYLA KLA	35190	KOSHLOO	653259	128744	171659	953662	STATE BANK OF INDIA	SBIN0031396	61088814312
1994	BARMER	PANYLA KLA	35192	LOLAWA	871876	171829	229106	1272811	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000273	11313427710
1995	BARMER	PANYLA KLA	295523	LOONA KALAN	442614	87230	116307	646151	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000277	83064988373

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1996	BARMER	PANYLA KLA	262615	MOTISARA	426073	83971	111961	622005	STATE BANK OF INDIA	SBIN0031396	61260910586
1997	BARMER	PANYLA KLA	295500	NAI UNDARI	575338	113388	151184	839910	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000273	83065682729
1998	BARMER	PANYLA KLA	35195	NEHRO KI DHANI	529303	104315	139087	772705	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000273	11313429161
1999	BARMER	PANYLA KLA	35199	PAYLA KALAN	534285	105297	140396	779978	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000273	11313422111
2000	BARMER	PANYLA KLA	35200	PAYLA KHURD	384422	75762	101016	561200	STATE BANK OF INDIA	SBIN0031396	61088815688
2001	BARMER	PANYLA KLA	295525	RAMDEORA	570954	112524	150032	833510	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000277	83064314664
2002	BARMER	PANYLA KLA	35205	SARA	831620	163896	218528	1214044	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000273	11313420725
2003	BARMER	PANYLA KLA	295515	SARA JHOOND	510969	100702	134269	745940	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000273	83063845074
2004	BARMER	PANYLA KLA	295516	SARADHANJI	453176	89312	119083	661571	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000273	83064863228
2005	BARMER	PANYLA KLA	295519	TALBANIYO KI DHANI	480478	94693	126257	701428	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000273	83065562752
2006	BARMER	PATODI	34876	BAGAWAS	788774	155452	207269	1151495	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000252	11313676336
2007	BARMER	PATODI	34878	BANIYAWAS	497019	97953	130603	725575	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014003	14003111110043466
2008	BARMER	PATODI	34879	BARNAWA JAGEER	592278	116726	155635	864639	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014012	14012101110025931
2009	BARMER	PATODI	262270	BHAGWANPURA	725002	142884	190511	1058397	AXIS BANK	UTIB0001057	920010060859691
2010	BARMER	PATODI	262345	BHAKARSAR	685942	135186	180247	1001375	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014012	14012101120000924
2011	BARMER	PATODI	34882	CHILANADI	653259	128744	171659	953662	AXIS BANK	UTIB0001057	920010042732851
2012	BARMER	PATODI	295323	DAUKIYON KA TALA	464934	91629	122172	678735	AXIS BANK	UTIB0001057	920010048841957
2013	BARMER	PATODI	262278	DHURGAPURA	528705	104197	138930	771832	AXIS BANK	UTIB0001057	920010049704431
2014	BARMER	PATODI	295326	GANGAPURA	469717	92572	123429	685718	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014012	14012101120011824
2015	BARMER	PATODI	295327	JAWAHAR PURA	448593	88409	117878	654880	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014012	14012101120011813
2016	BARMER	PATODI	34892	KALEWA	411127	81025	108033	600185	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014012	14012101110025920
2017	BARMER	PATODI	295320	KANWARLI SURAJ BERA	462742	91197	121596	675535	STATE BANK OF INDIA	SBIN0031460	39257327527
2018	BARMER	PATODI	262230	KESARPURA	412721	81339	108452	602512	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014012	14012101120000946
2019	BARMER	PATODI	34897	KHANORA	638113	125760	167679	931552	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014003	14003111110043488
2020	BARMER	PATODI	295322	KHARDI	583310	114959	153278	851547	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014012	14012101120011891
2021	BARMER	PATODI	295328	KHARINADI	576335	113584	151446	841365	PUNJAB NATIONAL BANK	PUNB0774200	7742000100090781
2022	BARMER	PATODI	295325	LAKHANIYON KI DHANI	389604	76783	102378	568765	STATE BANK OF INDIA	SBIN0031460	39257283770
2023	BARMER	PATODI	295324	MOHANPURA	535680	105572	140763	782015	AXIS BANK	UTIB0001057	920010043467051
2024	BARMER	PATODI	295321	MUKANPURA	535880	105611	140815	782306	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014012	14012101120011880
2025	BARMER	PATODI	34907	NAVATALA	611011	120418	160557	891986	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014012	14012101110025964
2026	BARMER	PATODI	34908	NAWODA BERA	456763	90019	120025	666807	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014010	14010101110080681
2027	BARMER	PATODI	262245	NAYAPURA	605431	119318	159091	883840	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014012	14012101120000991
2028	BARMER	PATODI	262324	OKATIYA BERA	426273	84010	112013	622296	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014012	14012101120000957
2029	BARMER	PATODI	295329	PATASAR	435838	85895	114527	636260	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000252	83063706436
2030	BARMER	PATODI	34912	PATODI	795151	156708	208945	1160804	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014012	14012101110025908

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2031	BARMER	PATODI	262335	REENCHHOLI	697102	137385	183180	1017667	AXIS BANK	UTIB0001057	920010066672805
2032	BARMER	PATODI	34914	SAJIYALI PADAM SINGH	644291	126977	169303	940571	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014003	14003111110061429
2033	BARMER	PATODI	34915	SAJIYALI ROOPJI RAJABERI	583509	114998	153331	851838	AXIS BANK	UTIB0001057	920010049312087
2034	BARMER	PATODI	34916	SAMBHRA	354729	69910	93213	517852	STATE BANK OF INDIA	SBIN0031176	61306923553
2035	BARMER	PATODI	262341	SANGRANADI	674782	132986	177315	985083	STATE BANK OF INDIA	SBIN0031460	61259941529
2036	BARMER	PATODI	34919	SIMARKHIYA	475496	93711	124948	694155	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000268	11312919441
2037	BARMER	RAMSAR	262459	ABHE KA PAR	565972	111542	148723	826237	AXIS BANK	UTIB0001386	920010061442612
2038	BARMER	RAMSAR	34928	BABUGULERIYA	556207	109617	146157	811981	AXIS BANK	UTIB0001386	920010061442557
2039	BARMER	RAMSAR	295154	BASRA	654256	128941	171921	955118	HDFC BANK	HDFC0001840	50100388229405
2040	BARMER	RAMSAR	34932	BHACHBHAR	523923	103255	137673	764851	AXIS BANK	UTIB0001386	917010036734955
2041	BARMER	RAMSAR	34934	BHEENDE KA PAR	497418	98031	130708	726157	PUNJAB NATIONAL BANK	PUNB0262100	2621000100000657
2042	BARMER	RAMSAR	34937	BOOTHIYA	582114	114723	152964	849801	HDFC BANK	HDFC0001840	50100066272430
2043	BARMER	RAMSAR	34938	CHADAR MADRUP	892203	175836	234447	1302486	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000253	11312312290
2044	BARMER	RAMSAR	34939	CHADI	819464	161500	215333	1196297	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000253	11312280981
2045	BARMER	RAMSAR	295155	CHARWA TAKHATA BAD	586299	115548	154064	855911	HDFC BANK	HDFC0001840	50100388133987
2046	BARMER	RAMSAR	34941	DERASAR	834609	164485	219313	1218407	AXIS BANK	UTIB0001386	920010046003177
2047	BARMER	RAMSAR	34944	GAGRIYA	910537	179449	239265	1329251	HDFC BANK	HDFC0001840	50100057502411
2048	BARMER	RAMSAR	34945	GANGALA	753500	148500	198000	1100000	HDFC BANK	HDFC0001840	50100074398980
2049	BARMER	RAMSAR	34947	GARDIYA	927277	182748	243664	1353689	AXIS BANK	UTIB0001386	920010061542189
2050	BARMER	RAMSAR	34949	HATHMA	558000	109971	146628	814599	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000253	11312274014
2051	BARMER	RAMSAR	34950	INDROHI	541061	106632	142177	789870	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000253	11312312314
2052	BARMER	RAMSAR	295159	JAKHRON KA TALA	537075	105847	141129	784051	AXIS BANK	UTIB0001386	920010041441354
2053	BARMER	RAMSAR	34955	KANTAL KA PAR	662028	130473	173963	966464	HDFC BANK	HDFC0001840	50100057310121
2054	BARMER	RAMSAR	34956	KHADEEN	830026	163582	218109	1211717	AXIS BANK	UTIB0001386	920010046039134
2055	BARMER	RAMSAR	262450	KHARA RATHORAN	787379	155177	206902	1149458	STATE BANK OF INDIA	SBIN0031491	61259612710
2056	BARMER	RAMSAR	262460	KHARIYA RATHORAN	639907	126113	168151	934171	STATE BANK OF INDIA	SBIN0031491	61259419126
2057	BARMER	RAMSAR	295157	MEKARAN WALA	483468	95282	127043	705793	HDFC BANK	HDFC0001840	50100385649888
2058	BARMER	RAMSAR	262435	PADHARIYA	605630	119358	159144	884132	STATE BANK OF INDIA	SBIN0031491	61259419002
2059	BARMER	RAMSAR	34962	PANDHI KA PAR	755493	148893	198524	1102910	HDFC BANK	HDFC0001840	50100057310160
2060	BARMER	RAMSAR	34963	RAMSAR	929669	183219	244292	1357180	STATE BANK OF INDIA	SBIN0031491	51068410250
2061	BARMER	RAMSAR	262452	SAJJAN KA PAR	793158	156316	208421	1157895	AXIS BANK	UTIB0001386	920010061336818
2062	BARMER	RAMSAR	34968	SETRAU	726198	143119	190826	1060143	AXIS BANK	UTIB0001386	918010080297100
2063	BARMER	RAMSAR	34969	SIHANI	1123574	221434	295246	1640254	HDFC BANK	HDFC0001840	50100203264032
2064	BARMER	RAMSAR	295158	SIYAI	577530	113820	151760	843110	AXIS BANK	UTIB0001386	920010041441312
2065	BARMER	RAMSAR	262466	SURALI	558798	110128	146837	815763	AXIS BANK	UTIB0001386	920010061237427



S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2066	BARMER	RAMSAR	295156	SUWARA	597858	117826	157101	872785	AXIS BANK	UTIB0001386	920010041441370
2067	BARMER	RAMSAR	262456	TAMLIYAR	712447	140409	187212	1040068	AXIS BANK	UTIB0001386	916010036739144
2068	BARMER	SAMDARI	35212	AJEET	854737	168452	224602	1247791	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014016	14016101110054551
2069	BARMER	SAMDARI	295526	AMBON KA BARA	570555	112445	149927	832927	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000651	83063083828
2070	BARMER	SAMDARI	35213	BAAMSEEN	673985	132829	177105	983919	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014016	14016101110054947
2071	BARMER	SAMDARI	262656	BHALARON KA BARA	746923	147204	196272	1090399	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014016	14016101120001006
2072	BARMER	SAMDARI	295530	DEVRA	554015	109185	145580	808780	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014016	14016101120013307
2073	BARMER	SAMDARI	35218	DHINDAS	703081	138563	184751	1026395	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000270	11312705508
2074	BARMER	SAMDARI	35222	JETHANTARI	865897	170651	227535	1264083	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014016	14016101110054970
2075	BARMER	SAMDARI	295529	KAMON KA BARA	460749	90805	121073	672627	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014016	14016101120013385
2076	BARMER	SAMDARI	35224	KARMAWAS	1208071	238087	317449	1763607	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000651	83034445081
2077	BARMER	SAMDARI	35226	KHANDAP	843179	166174	221565	1230918	STATE BANK OF INDIA	SBIN0031504	51073490080
2078	BARMER	SAMDARI	262655	KHEJARIYALI	772631	152270	203027	1127928	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014016	14016101120001039
2079	BARMER	SAMDARI	35227	KOTARI	522528	102980	137306	762814	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000270	11312708429
2080	BARMER	SAMDARI	35230	LALANA	727194	143316	191087	1061597	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014016	14016101110053841
2081	BARMER	SAMDARI	35231	MAJAL	717031	141313	188417	1046761	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000270	11312705495
2082	BARMER	SAMDARI	295528	PHOOLAN	483268	95243	126990	705501	STATE BANK OF INDIA	SBIN0032482	39581099882
2083	BARMER	SAMDARI	35239	RAKHI	1081524	213147	284196	1578867	AXIS BANK	UTIB0001057	920010058988884
2084	BARMER	SAMDARI	35241	RAMPURA	1014564	199951	266601	1481116	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000651	83047249183
2085	BARMER	SAMDARI	35242	RANI DESIPURA	769044	151563	202085	1122692	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000651	83034491219
2086	BARMER	SAMDARI	262654	RATRI	434842	85699	114265	634806	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014016	14016101120000921
2087	BARMER	SAMDARI	35243	SAMADARI	2654887	523226	697634	3875747	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014016	14016101110054992
2088	BARMER	SAMDARI	262658	SAMDARI STATION	850552	167627	223503	1241682	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014016	14016101120000896
2089	BARMER	SAMDARI	35244	SANWARDA	388807	76626	102168	567601	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014007	14007101110063223
2090	BARMER	SAMDARI	35245	SARWADI	522528	102980	137306	762814	STATE BANK OF INDIA	SBIN0031504	51073490251
2091	BARMER	SAMDARI	35247	SEWALI	1000814	197241	262987	1461042	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014016	14016101110053794
2092	BARMER	SAMDARI	35248	SILORE	640903	126309	168413	935625	AXIS BANK	UTIB0001057	920010060689074
2093	BARMER	SAMDARI	295527	THAKAR KHERA	500008	98542	131389	729939	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000270	83063548413
2094	BARMER	SEDWA	295199	AAKAL	435240	85777	114370	635387	PUNJAB NATIONAL BANK	PUNB0878500	8785000100049187
2095	BARMER	SEDWA	295183	ADARSH KEKAD	567765	111895	149194	828854	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	83064775761
2096	BARMER	SEDWA	295187	ALOO KA TALA	638512	125838	167784	932134	PUNJAB NATIONAL BANK	PUNB0878500	8785000100050679
2097	BARMER	SEDWA	295211	BAMADLADER	467525	92140	122853	682518	ICICI BANK LIMITED	ICIC0003982	398201001160
2098	BARMER	SEDWA	35076	BAMARLA	870680	171594	228792	1271066	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	11314091731
2099	BARMER	SEDWA	35029	BHANWAR	586698	115627	154169	856494	STATE BANK OF INDIA	SBIN0031704	51077650451
2100	BARMER	SEDWA	35084	BHERUDI	563780	111110	148146	823036	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	11314088399

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2101	BARMER	SEDWA	35037	CHICHADASAR	573744	113074	150765	837583	STATE BANK OF INDIA	SBIN0031704	51077650326
2102	BARMER	SEDWA	295203	GULE KI BERI	523723	103216	137621	764560	ICICI BANK LIMITED	ICIC0003982	398201001159
2103	BARMER	SEDWA	35045	HARPALIYA	764859	150739	200985	1116583	STATE BANK OF INDIA	SBIN0031704	61100292392
2104	BARMER	SEDWA	35048	JANPALIYA	1084314	213697	284929	1582940	PUNJAB NATIONAL BANK	PUNB0878500	8785000100003631
2105	BARMER	SEDWA	295204	JATON KA BERA	426273	84010	112013	622296	PUNJAB NATIONAL BANK	PUNB0878500	87850001000050563
2106	BARMER	SEDWA	35049	JHARPA	774824	152702	203603	1131129	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	11314284270
2107	BARMER	SEDWA	35096	KARTIYA	841983	165938	221251	1229172	STATE BANK OF INDIA	SBIN0031705	51089420183
2108	BARMER	SEDWA	35097	KEKAD	583708	115037	153383	852128	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	11314114592
2109	BARMER	SEDWA	262835	KUNDANPURA	716831	141273	188364	1046468	PUNJAB NATIONAL BANK	PUNB0878500	8785000100002720
2110	BARMER	SEDWA	262735	LAKRASAR	795549	156787	209049	1161385	STATE BANK OF INDIA	SBIN0031704	61260644513
2111	BARMER	SEDWA	35055	NAWATALA BAKHASAR	744133	146654	195539	1086326	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000259	11314284349
2112	BARMER	SEDWA	262775	PANDHI KA NIWAN	794154	156512	208683	1159349	STATE BANK OF INDIA	SBIN0031704	61260943498
2113	BARMER	SEDWA	295194	ROHILA	552620	108910	145214	806744	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	83063773163
2114	BARMER	SEDWA	35063	SALARIYA	663223	130708	174278	968209	STATE BANK OF INDIA	SBIN0031704	51077650304
2115	BARMER	SEDWA	35064	SARLA	727194	143316	191087	1061597	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029633
2116	BARMER	SEDWA	35068	SEDWA	948003	186833	249110	1383946	PUNJAB NATIONAL BANK	PUNB0878500	8785000100001989
2117	BARMER	SEDWA	262799	SHERPUR	719821	141862	189150	1050833	STATE BANK OF INDIA	SBIN0031704	61260597071
2118	BARMER	SEDWA	35116	SHOBHALA DARSAN	638313	125799	167732	931844	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	11314112584
2119	BARMER	SEDWA	295193	SINHAR	639708	126074	168098	933880	PUNJAB NATIONAL BANK	PUNB0878500	87850001000050527
2120	BARMER	SEDWA	295181	SOMARADI	641501	126427	168570	936498	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	83063965708
2121	BARMER	SEDWA	35118	SONARI	745528	146929	195905	1088362	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000261	11314095179
2122	BARMER	SHEO	35121	AAKLI	707266	139388	185851	1032505	STATE BANK OF INDIA	SBIN0031177	51050842381
2123	BARMER	SHEO	35122	ARANG	884829	174382	232510	1291721	STATE BANK OF INDIA	SBIN0031177	51050842289
2124	BARMER	SHEO	262397	BALAI	486058	95792	127723	709573	STATE BANK OF INDIA	SBIN0031177	61259930163
2125	BARMER	SHEO	35124	BALASAR	747322	147282	196377	1090981	STATE BANK OF INDIA	SBIN0031177	51050842449
2126	BARMER	SHEO	295406	BARIYADA	489247	96421	128561	714229	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000676	83066512631
2127	BARMER	SHEO	35127	BHINYAR	675978	133222	177629	986829	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000256	11313031228
2128	BARMER	SHEO	35129	BISOO KALLAN	846367	166802	222403	1235572	STATE BANK OF INDIA	SBIN0031177	51050842405
2129	BARMER	SHEO	295405	BUDHATALA	526912	103844	138459	769215	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000256	83066740180
2130	BARMER	SHEO	35131	CHOCHRA	684148	134832	179776	998756	STATE BANK OF INDIA	SBIN0031177	51050842574
2131	BARMER	SHEO	295411	DHANANI MEGHWALON KI DHANI	529104	104276	139035	772415	PUNJAB NATIONAL BANK	PUNB0262000	2620000100135930
2132	BARMER	SHEO	35132	DHARVI KALAN	679565	133929	178572	992066	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000676	11312316624
2133	BARMER	SHEO	262396	DHARWI KHURD	736760	145201	193601	1075562	STATE BANK OF INDIA	SBIN0031177	61260231719
2134	BARMER	SHEO	35135	GUNGA	982280	193588	258117	1433985	STATE BANK OF INDIA	SBIN0031177	51050842541
2135	BARMER	SHEO	262398	HARWA	741343	146104	194806	1082253	STATE BANK OF INDIA	SBIN0031177	61259580694



S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2136	BARMER	SHEO	35137	HATHISINGH KA GAON	762269	150228	200304	1112801	STATE BANK OF INDIA	SBIN0031177	51050842234
2137	BARMER	SHEO	35141	JHANPHALEE KALLAN	393590	77569	103425	574584	STATE BANK OF INDIA	SBIN0031177	51050842370
2138	BARMER	SHEO	262399	JONEJO KI BASTI	729386	143748	191664	1064798	STATE BANK OF INDIA	SBIN0031177	61260235237
2139	BARMER	SHEO	295414	JORANADA	374259	73759	98345	546363	BANK OF BARODA	BARBOSHEOXX	44700100016231
2140	BARMER	SHEO	35142	KANASAR	562783	110913	147885	821581	ICICI BANK LIMITED	ICIC0002968	296801000334
2141	BARMER	SHEO	35143	KASHMIR	571751	112681	150241	834673	STATE BANK OF INDIA	SBIN0031177	51050842552
2142	BARMER	SHEO	295410	KAYAM KI BASTI	520136	102509	136678	759323	BANK OF BARODA	BARBOSHEOXX	44700100016232
2143	BARMER	SHEO	35148	KOTRA	636918	125524	167365	929807	STATE BANK OF INDIA	SBIN0031177	51050842256
2144	BARMER	SHEO	295413	LAXMIPURA	604036	119043	158725	881804	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000676	83066512052
2145	BARMER	SHEO	35149	MOKHAB KALLAN	1361720	268368	357824	1987912	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000256	83040901158
2146	BARMER	SHEO	35150	MUNGERIYA	366885	72306	96408	535599	STATE BANK OF INDIA	SBIN0031177	51050842529
2147	BARMER	SHEO	35151	NAGARDA	575737	113466	151288	840491	STATE BANK OF INDIA	SBIN0031177	51050842461
2148	BARMER	SHEO	35152	NEEMBLA	847961	167116	222822	1237899	STATE BANK OF INDIA	SBIN0031177	51050842392
2149	BARMER	SHEO	295407	NEGRADA	500208	98581	131441	730230	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000676	83066512904
2150	BARMER	SHEO	262395	POSHAL	500008	98542	131389	729939	STATE BANK OF INDIA	SBIN0032407	61259533224
2151	BARMER	SHEO	35154	RAJBERA	503994	99327	132436	735757	STATE BANK OF INDIA	SBIN0031177	51050842278
2152	BARMER	SHEO	35155	RAJDAL	785784	154863	206483	1147130	STATE BANK OF INDIA	SBIN0031177	51050842438
2153	BARMER	SHEO	295409	RAMDERIYA	656248	129334	172445	958027	ICICI BANK LIMITED	ICIC0002968	296801001154
2154	BARMER	SHEO	295408	RANEJI KI BASTI	524122	103294	137725	765141	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000676	83066512777
2155	BARMER	SHEO	295404	RATRI	643893	126899	169198	939990	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000256	83066739639
2156	BARMER	SHEO	35160	SHEO	1265266	249359	332479	1847104	STATE BANK OF INDIA	SBIN0031177	51050842530
2157	BARMER	SHEO	295412	SHIVAJI NAGAR	483667	95321	127095	706083	ICICI BANK LIMITED	ICIC0002968	296801001155
2158	BARMER	SHEO	35162	SWAMI KA GAON	787777	155255	207007	1150039	STATE BANK OF INDIA	SBIN0031177	51050842507
2159	BARMER	SHEO	35165	UNDOO	906751	178703	238270	1323724	STATE BANK OF INDIA	SBIN0031177	51050842245
2160	BARMER	SINDHARI	262559	ARINIYALI MAHECHAN	764261	150621	200828	1115710	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000277	83020287196
2161	BARMER	SINDHARI	295447	BAMANI	561986	110756	147675	820417	STATE BANK OF INDIA	SBIN0031396	39374829148
2162	BARMER	SINDHARI	295443	BANDANADA	438628	86445	115260	640333	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000277	83064824686
2163	BARMER	SINDHARI	262566	BHATA	566570	111660	148880	827110	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000277	83048741572
2164	BARMER	SINDHARI	35170	BHOOKA BHAGATSINGH	983077	193745	258327	1435149	STATE BANK OF INDIA	SBIN0031701	51078280158
2165	BARMER	SINDHARI	262204	BILASAR	725002	142884	190511	1058397	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014015	14015101120002485
2166	BARMER	SINDHARI	262542	CHADO KI DHANI	659038	129883	173178	962099	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000277	83019542606
2167	BARMER	SINDHARI	35175	DAKHAN	780802	153881	205174	1139857	STATE BANK OF INDIA	SBIN0031661	51066570135
2168	BARMER	SINDHARI	35174	DANDALI	527908	104040	138720	770668	STATE BANK OF INDIA	SBIN0031396	61088812053
2169	BARMER	SINDHARI	35176	DHANWA	749913	147793	197057	1094763	STATE BANK OF INDIA	SBIN0031661	61088812122
2170	BARMER	SINDHARI	295445	DHOORIYA MOTISINGH	515752	101644	135526	752922	STATE BANK OF INDIA	SBIN0031661	39435100082

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2171	BARMER	SINDHARI	295524	GODARON KA SARA	465532	91747	122329	679608	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000277	83065286260
2172	BARMER	SINDHARI	35180	HODOO	967732	190721	254295	1412748	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000264	11312970087
2173	BARMER	SINDHARI	35181	JUNA MEETHA KHEDA	764660	150699	200932	1116291	STATE BANK OF INDIA	SBIN0031661	61088813330
2174	BARMER	SINDHARI	35184	KAMTHAI	529104	104276	139035	772415	STATE BANK OF INDIA	SBIN0031396	61088813578
2175	BARMER	SINDHARI	35185	KARNA	580520	114409	152545	847474	STATE BANK OF INDIA	SBIN0031396	61088813624
2176	BARMER	SINDHARI	35186	KHARA MAHECHAN	530898	104629	139506	775033	STATE BANK OF INDIA	SBIN0031396	51057900904
2177	BARMER	SINDHARI	35187	KHARANTIYA	828830	163346	217795	1209971	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000258	11312787048
2178	BARMER	SINDHARI	262622	LOHIDI	507183	99956	133274	740413	STATE BANK OF INDIA	SBIN0031701	61260922536
2179	BARMER	SINDHARI	262629	LOOKHON KI DHANI	366487	72227	96303	535017	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014015	14015101120002509
2180	BARMER	SINDHARI	295451	MANAWAS	551025	108596	144795	804416	STATE BANK OF INDIA	SBIN0031701	40005228412
2181	BARMER	SINDHARI	262526	NAKORA	855734	168648	224864	1249246	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014015	14015101120002474
2182	BARMER	SINDHARI	295521	SAMDARON KA TALA	504791	99484	132646	736921	STATE BANK OF INDIA	SBIN0031396	39373296119
2183	BARMER	SINDHARI	35204	SANPA MANJI	557004	109774	146366	813144	STATE BANK OF INDIA	SBIN0031396	61088816193
2184	BARMER	SINDHARI	262631	SARNO KA TALA	592876	116844	155792	865512	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000264	83047861436
2185	BARMER	SINDHARI	295454	SEOREN KI DHANI	623566	122892	163857	910315	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014015	14015101120012959
2186	BARMER	SINDHARI	262491	SINDHARI CHARNAN	1068571	210594	280792	1559957	STATE BANK OF INDIA	SBIN0031396	61260907947
2187	BARMER	SINDHARI	35210	SINDHARI CHUASEERA	1304326	257057	342743	1904126	STATE BANK OF INDIA	SBIN0031396	51057900777
2188	BARMER	SINDHARI	295501	TAKOOBERI	627153	123599	164799	915551	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000277	83064176870
2189	BARMER	SINDHARI	295449	UCHIYA	588292	115941	154588	858821	STATE BANK OF INDIA	SBIN0031661	39337294295
2190	BARMER	SIWANA	295225	ANNPURNA NAGAR	498015	98149	130865	727029	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000278	83068334937
2191	BARMER	SIWANA	295535	ARJIYANA	700291	138013	184018	1022322	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000278	83069062529
2192	BARMER	SIWANA	262660	BERANARI	784389	154588	206117	1145094	STATE BANK OF INDIA	SBIN0031178	37372011437
2193	BARMER	SIWANA	35214	BHAGWA	642099	126545	168727	937371	STATE BANK OF INDIA	SBIN0031461	51080900767
2194	BARMER	SIWANA	295229	BHAGWA RAGHUNATHPURA	627551	123678	164904	916133	STATE BANK OF INDIA	SBIN0031461	39816715573
2195	BARMER	SIWANA	295231	BHEEMGODA	556805	109735	146314	812854	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000278	83063713331
2196	BARMER	SIWANA	35215	DEWANDI	497418	98031	130708	726157	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000278	11314168413
2197	BARMER	SIWANA	35216	DHARNA	1305522	257293	343057	1905872	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000278	11314193880
2198	BARMER	SIWANA	35217	DHEERA	585502	115391	153854	854747	STATE BANK OF INDIA	SBIN0031461	51080901104
2199	BARMER	SIWANA	35219	GOLIYA	1034892	203957	271942	1510791	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000278	11314194078
2200	BARMER	SIWANA	35220	GURA	838396	165231	220308	1223935	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000278	11314193802
2201	BARMER	SIWANA	35221	INDRANA	1660251	327203	436270	2423724	STATE BANK OF INDIA	SBIN0032059	61156418958
2202	BARMER	SIWANA	262662	ITWAYA	1051034	207138	276184	1534356	STATE BANK OF INDIA	SBIN0031470	37476289199
2203	BARMER	SIWANA	35223	KANKHI	873869	172222	229630	1275721	STATE BANK OF INDIA	SBIN0031470	61025408687
2204	BARMER	SIWANA	35225	KATHARI	846965	166920	222560	1236445	STATE BANK OF INDIA	SBIN0031461	51080900825
2205	BARMER	SIWANA	295214	KHAKHARLAI	536876	105808	141077	783761	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000278	83066849520

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2206	BARMER	SIWANA	35228	KUNDAL	806510	158947	211930	1177387	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014007	14007101110063507
2207	BARMER	SIWANA	35229	KUSEEP	849755	167470	223293	1240518	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000278	11314168399
2208	BARMER	SIWANA	35233	MAHILAWAS	1155260	227679	303572	1686511	STATE BANK OF INDIA	SBIN0031178	61026131203
2209	BARMER	SIWANA	295217	MANGI	488848	96342	128456	713646	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000278	83064481896
2210	BARMER	SIWANA	35232	MAWARI	636121	125367	167156	928644	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000278	11314164688
2211	BARMER	SIWANA	35234	MELI	668206	131690	175587	975483	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000278	11314168366
2212	BARMER	SIWANA	35235	MITHORA	1523341	300220	400294	2223855	STATE BANK OF INDIA	SBIN0032244	61223822515
2213	BARMER	SIWANA	35236	MOKALSAR	1599668	315263	420351	2335282	STATE BANK OF INDIA	SBIN0031461	61131364986
2214	BARMER	SIWANA	262668	MOOTHALI	768646	151485	201980	1122111	STATE BANK OF INDIA	SBIN0031178	37533739633
2215	BARMER	SIWANA	35237	MOTISARA	771037	151956	202608	1125601	STATE BANK OF INDIA	SBIN0031461	61026518021
2216	BARMER	SIWANA	262666	NAL	583310	114959	153278	851547	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000278	83021150035
2217	BARMER	SIWANA	262669	PADARDI KALAN	452379	89155	118873	660407	STATE BANK OF INDIA	SBIN0031178	37362902786
2218	BARMER	SIWANA	35238	PADROO	2098082	413490	551321	3062893	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000278	11314178578
2219	BARMER	SIWANA	262664	PAUN	770838	151917	202556	1125311	STATE BANK OF INDIA	SBIN0031470	61260964702
2220	BARMER	SIWANA	35240	RAMANIYA	749514	147714	196953	1094181	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000278	11314177267
2221	BARMER	SIWANA	35246	SELA	575737	113466	151288	840491	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000278	11314177085
2222	BARMER	SIWANA	35249	SINER	650270	128155	170874	949299	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000278	11314174437
2223	BARMER	SIWANA	35251	THAPAN	707664	139467	185955	1033086	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000278	11314182608
2224	BHARATPUR	BAYANA	35252	BAGREN	827991	163181	217574	1208746	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43630100000364
2225	BHARATPUR	BAYANA	35253	BAJNA	630528	124265	165686	920479	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44190100002621
2226	BHARATPUR	BAYANA	294139	BANDH BARETHA	820182	161642	215522	1197346	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44190100015522
2227	BHARATPUR	BAYANA	35254	BARKHEDA	790901	155871	207828	1154600	STATE BANK OF INDIA	SBIN0031066	51073312733
2228	BHARATPUR	BAYANA	35255	BARODA	778287	153385	204513	1136185	STATE BANK OF INDIA	SBIN0031066	51073312868
2229	BHARATPUR	BAYANA	35256	BEERAMPURA	695849	137138	182851	1015838	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43920100006981
2230	BHARATPUR	BAYANA	35257	BIDYARI	1057288	208370	277827	1543485	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44690100003885
2231	BHARATPUR	BAYANA	35258	BRAHAMBAD	896465	176675	235567	1308707	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44690100000058
2232	BHARATPUR	BAYANA	35259	DAHGAON	802463	158150	210866	1171479	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44690100002910
2233	BHARATPUR	BAYANA	35260	DHADREN	671372	132314	176419	980105	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44690100002727
2234	BHARATPUR	BAYANA	35261	FARSO	619717	122134	162845	904696	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43920100006990
2235	BHARATPUR	BAYANA	35262	GAZIPUR	810122	159659	212879	1182660	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44690100002674
2236	BHARATPUR	BAYANA	35263	GURDHA NADI	600346	118316	157755	876417	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44690100002959
2237	BHARATPUR	BAYANA	35264	HARNAGAR	567310	111806	149074	828190	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44690100002963
2238	BHARATPUR	BAYANA	35265	JAISORA	665666	131190	174920	971776	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44190100003016
2239	BHARATPUR	BAYANA	35266	JASPURA MOROLI	739696	145779	194373	1079848	PUNJAB NATIONAL BANK	PUNB0358700	3587000100012531
2240	BHARATPUR	BAYANA	35267	KAIR	975750	192301	256401	1424452	STATE BANK OF INDIA	SBIN0031066	51073312700

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2241	BHARATPUR	BAYANA	35268	KALSARA	623020	122785	163713	909518	PUNJAB NATIONAL BANK	PUNB0358700	3587000100004167
2242	BHARATPUR	BAYANA	35269	KANAWAR	796006	156877	209170	1162053	STATE BANK OF INDIA	SBIN0031066	61125529303
2243	BHARATPUR	BAYANA	35270	KAPOORA MALOOKA	656056	129296	172394	957746	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44690100001925
2244	BHARATPUR	BAYANA	35271	KARWARI	724229	142731	190308	1057268	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44690100002668
2245	BHARATPUR	BAYANA	35272	KHANKHERA	693897	136753	182338	1012988	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43630100000363
2246	BHARATPUR	BAYANA	35273	KHARERI	736993	145247	193662	1075902	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43630100000366
2247	BHARATPUR	BAYANA	35274	KHERLI GADASIYA	826489	162885	217180	1206554	STATE BANK OF INDIA	SBIN0031066	51073312744
2248	BHARATPUR	BAYANA	35275	KHOHRA	546288	107663	143550	797501	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43920100006980
2249	BHARATPUR	BAYANA	35276	KHOOT KHERA	770028	151757	202343	1124128	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44690100003047
2250	BHARATPUR	BAYANA	35277	LAHCHORA KALAN	755012	148798	198397	1102207	PUNJAB NATIONAL BANK	PUNB0784400	7844000100039325
2251	BHARATPUR	BAYANA	35278	MAHLONI	968542	190880	254507	1413929	STATE BANK OF INDIA	SBIN0031066	51073312711
2252	BHARATPUR	BAYANA	35279	MAHMADPURA	862828	170046	226729	1259603	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44190100002593
2253	BHARATPUR	BAYANA	35280	MAHRAWAR	747504	147318	196424	1091246	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44690100001914
2254	BHARATPUR	BAYANA	35281	MILAKPUR	870186	171497	228662	1270345	STATE BANK OF INDIA	SBIN0031066	51073312697
2255	BHARATPUR	BAYANA	35282	NAHROLI	713117	140541	187388	1041046	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44690100002345
2256	BHARATPUR	BAYANA	35283	NAROLI	728133	143501	191334	1062968	STATE BANK OF INDIA	SBIN0031066	51073312835
2257	BHARATPUR	BAYANA	35284	NAWALI	561154	110592	147456	819202	PUNJAB NATIONAL BANK	PUNB0123000	1230000100095377
2258	BHARATPUR	BAYANA	35285	PALIDANG	674676	132965	177287	984928	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44190100002642
2259	BHARATPUR	BAYANA	35286	PARUA	846611	166850	222467	1235928	STATE BANK OF INDIA	SBIN0031066	51073312824
2260	BHARATPUR	BAYANA	35287	PURABAI KHEDA	872889	172029	229372	1274290	STATE BANK OF INDIA	SBIN0031066	51073312722
2261	BHARATPUR	BAYANA	35288	SALABAD	920340	181381	241841	1343562	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44690100004302
2262	BHARATPUR	BAYANA	35289	SAMOGAR	671522	132344	176458	980324	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44690100001913
2263	BHARATPUR	BAYANA	35290	SEEDPUR	846911	166909	222546	1236366	PUNJAB NATIONAL BANK	PUNB0123000	1230000100095924
2264	BHARATPUR	BAYANA	35291	SHAHPUR	479015	94404	125873	699292	AXIS BANK	UTIB0001246	917010061158708
2265	BHARATPUR	BAYANA	35292	SHERGARH	873940	172236	229648	1275824	STATE BANK OF INDIA	SBIN0031066	61119569661
2266	BHARATPUR	BAYANA	35293	SINGHANIYA	732338	144329	192439	1069106	PUNJAB NATIONAL BANK	PUNB0123000	1230000100069327
2267	BHARATPUR	BAYANA	35294	SINGHARA	792403	156167	208223	1156793	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44690100002905
2268	BHARATPUR	BAYANA	35295	TARSOOMA	830093	163595	218127	1211815	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44190100002594
2269	BHARATPUR	BAYANA	35296	THANA DANG	611458	120506	160675	892639	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44690100002683
2270	BHARATPUR	BHUSAWAR	35578	ALIPUR	807869	159215	212287	1179371	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44090100005639
2271	BHARATPUR	BHUSAWAR	35580	BABEKHAR	733990	144655	192873	1071518	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44090100005640
2272	BHARATPUR	BHUSAWAR	35581	BACHRAIN	753210	148443	197924	1099577	STATE BANK OF INDIA	SBIN0031073	51059150721
2273	BHARATPUR	BHUSAWAR	35583	BALLABH GARH	1090173	214852	286469	1591494	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44630100003930
2274	BHARATPUR	BHUSAWAR	35584	BARAULI	611308	120477	160636	892421	STATE BANK OF INDIA	SBIN0031073	51059152071
2275	BHARATPUR	BHUSAWAR	35585	BHAISEENA	769428	151639	202185	1123252	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44630100003546

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2276	BHARATPUR	BHUSAWAR	35587	CHAIKTOLI	661312	130331	173775	965418	STATE BANK OF INDIA	SBIN0031073	51059150889
2277	BHARATPUR	BHUSAWAR	35589	CHHOKARWARA KALAN	965239	190229	253639	1409107	STATE BANK OF INDIA	SBIN0031073	51059150652
2278	BHARATPUR	BHUSAWAR	35590	DEEWALI	766124	150988	201317	1118429	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44090100005606
2279	BHARATPUR	BHUSAWAR	35593	GHATARI	629627	124087	165449	919163	STATE BANK OF INDIA	SBIN0031073	51059152059
2280	BHARATPUR	BHUSAWAR	35594	GOGERA	767626	151284	201712	1120622	STATE BANK OF INDIA	SBIN0031073	51059150801
2281	BHARATPUR	BHUSAWAR	35599	ITAMADA	677078	133439	177918	988435	STATE BANK OF INDIA	SBIN0031073	51059150992
2282	BHARATPUR	BHUSAWAR	35603	JHAROTI	486523	95884	127846	710253	STATE BANK OF INDIA	SBIN0031073	51059150914
2283	BHARATPUR	BHUSAWAR	35604	KAMALPURA	719724	141843	189125	1050692	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44630100003202
2284	BHARATPUR	BHUSAWAR	35607	MAINAPURA	999175	196918	262557	1458650	STATE BANK OF INDIA	SBIN0031073	51059150776
2285	BHARATPUR	BHUSAWAR	35609	NAIWARA	856672	168833	225111	1250616	STATE BANK OF INDIA	SBIN0031073	51059150969
2286	BHARATPUR	BHUSAWAR	35610	NAROLI	569863	112309	149745	831917	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44090100005660
2287	BHARATPUR	BHUSAWAR	35611	NITHAR	945417	186323	248431	1380171	STATE BANK OF INDIA	SBIN0031073	51059150878
2288	BHARATPUR	BHUSAWAR	35613	PATHENA	900068	177386	236514	1313968	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44630100003568
2289	BHARATPUR	BHUSAWAR	35614	RANDHEER GARH	1189129	234354	312472	1735955	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44630100003208
2290	BHARATPUR	BHUSAWAR	35615	SALEMPUR KALAN	654104	128911	171881	954896	STATE BANK OF INDIA	SBIN0031073	51059150845
2291	BHARATPUR	BHUSAWAR	35616	SALEMPUR KHURD	573467	113019	150692	837178	STATE BANK OF INDIA	SBIN0031073	51059152060
2292	BHARATPUR	BHUSAWAR	35619	SENDHALI	714769	140867	187822	1043458	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44090100000031
2293	BHARATPUR	BHUSAWAR	35622	SUHARI	692845	136546	182062	1011453	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44630100004359
2294	BHARATPUR	DEEG	35297	AU	641340	126395	168527	936262	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100005862
2295	BHARATPUR	DEEG	35298	BADANGARH	960283	189253	252337	1401873	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100005883
2296	BHARATPUR	DEEG	35299	BAHAJ	1158046	228228	304304	1690578	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100005386
2297	BHARATPUR	DEEG	35300	BANDHA CHAUTH	527668	103993	138657	770318	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100005385
2298	BHARATPUR	DEEG	35301	BARAI	750958	147999	197332	1096289	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100000221
2299	BHARATPUR	DEEG	35302	BAROLI CHAUTH	604400	119115	158820	882335	AXIS BANK	UTIB0001247	920010070321186
2300	BHARATPUR	DEEG	35303	BEDHAM	582927	114883	153178	850988	AXIS BANK	UTIB0001247	920010070560936
2301	BHARATPUR	DEEG	35305	DANTLOTHI	806818	159008	212011	1177837	PUNJAB NATIONAL BANK	PUNB0223600	2236000100049607
2302	BHARATPUR	DEEG	35306	DHAMARI	711616	140245	186994	1038855	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100005858
2303	BHARATPUR	DEEG	35307	DIDAWALI	675427	133113	177484	986024	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100005864
2304	BHARATPUR	DEEG	35308	GUHANA	723028	142495	189993	1055516	AXIS BANK	UTIB0001247	914010039180989
2305	BHARATPUR	DEEG	35309	IKLAHRA	655605	129207	172276	957088	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100005866
2306	BHARATPUR	DEEG	35310	JANOOTHAR	572416	112812	150416	835644	PUNJAB NATIONAL BANK	PUNB0223600	2236000100049564
2307	BHARATPUR	DEEG	35311	JATOLI THOON	862228	169928	226571	1258727	STATE BANK OF INDIA	SBIN0005847	11407466887
2308	BHARATPUR	DEEG	35313	KASOT	731437	144152	192202	1067791	STATE BANK OF INDIA	SBIN0005847	11407466435
2309	BHARATPUR	DEEG	35314	KHERA BRAHMAN	710565	140038	186718	1037321	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100006500
2310	BHARATPUR	DEEG	35316	KHOHRI	618666	121927	162569	903162	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100005863

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2311	BHARATPUR	DEEG	35317	KORER	745702	146963	195951	1088616	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100007525
2312	BHARATPUR	DEEG	35318	KUCHAWATI	661011	130272	173696	964979	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100005861
2313	BHARATPUR	DEEG	35319	MAWAI	599745	118198	157597	875540	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100005855
2314	BHARATPUR	DEEG	35320	MOROLI	593739	117014	156019	866772	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100005391
2315	BHARATPUR	DEEG	35321	NAGLA BADRIPUR	681583	134327	179102	995012	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100005394
2316	BHARATPUR	DEEG	35322	NIGOI	581726	114647	152862	849235	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100005854
2317	BHARATPUR	DEEG	35323	PANHORI	773032	152349	203132	1128513	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100005390
2318	BHARATPUR	DEEG	35324	PARAMDRA	983258	193781	258374	1435413	AXIS BANK	UTIB0001247	914010048462614
2319	BHARATPUR	DEEG	35325	PASOPA	616263	121453	161938	899654	PUNJAB NATIONAL BANK	PUNB0236200	2362000100029643
2320	BHARATPUR	DEEG	35326	PASTA	765674	150899	201199	1117772	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100005387
2321	BHARATPUR	DEEG	35327	SAMAI	716721	141252	188335	1046308	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100007526
2322	BHARATPUR	DEEG	35328	SHYORAWALI	687890	135570	180759	1004219	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100000487
2323	BHARATPUR	DEEG	35329	SINSINI	1257753	247878	330504	1836135	PUNJAB NATIONAL BANK	PUNB0359000	3590000100025751
2324	BHARATPUR	DEEG	35330	SISWARA	591787	116629	155506	863922	STATE BANK OF INDIA	SBIN0005847	11407466832
2325	BHARATPUR	DEEG	35331	SONGAON	674225	132877	177169	984271	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100005395
2326	BHARATPUR	KAMAN	294137	AKATA	615362	121276	161701	898339	PUNJAB NATIONAL BANK	PUNB0233300	2333000100284846
2327	BHARATPUR	KAMAN	35333	ANCHAWARA	751258	148058	197411	1096727	BANK OF BARODA	BARB0KAMANX	22250100003400
2328	BHARATPUR	KAMAN	294135	BAMNI	577071	113729	151639	842439	PUNJAB NATIONAL BANK	PUNB0079200	0792000100388291
2329	BHARATPUR	KAMAN	35335	BAROLI DHAU	501089	98755	131673	731517	PUNJAB NATIONAL BANK	PUNB0233300	2333000100072944
2330	BHARATPUR	KAMAN	35337	BHANDARA	812374	160103	213470	1185947	STATE BANK OF INDIA	SBIN0031068	51055791317
2331	BHARATPUR	KAMAN	35339	BILANG	998574	196799	262399	1457772	BANK OF BARODA	BARB0KAMANX	22250100003046
2332	BHARATPUR	KAMAN	35340	BILOND	689992	135984	181312	1007288	BANK OF BARODA	BARB0KAMANX	22250100003114
2333	BHARATPUR	KAMAN	35341	BOLKHERA	702306	138411	184547	1025264	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43960100002315
2334	BHARATPUR	KAMAN	35342	CHHICHARWARI	761770	150130	200173	1112073	BANK OF BARODA	BARB0KAMANX	22250100002909
2335	BHARATPUR	KAMAN	294136	DHARAMSHALA	832496	164068	218758	1215322	PUNJAB NATIONAL BANK	PUNB0233300	2333000100280895
2336	BHARATPUR	KAMAN	35343	DHILABATI	824837	162559	216746	1204142	BANK OF BARODA	BARB0KAMANX	22250100003450
2337	BHARATPUR	KAMAN	35345	GANWARI	655005	129088	172118	956211	PUNJAB NATIONAL BANK	PUNB0079200	0792000100026418
2338	BHARATPUR	KAMAN	35346	GARH AJAN	900068	177386	236514	1313968	BANK OF BARODA	BARB0KAMANX	22250100002974
2339	BHARATPUR	KAMAN	35347	GHARI JHEL PATTI	669270	131900	175867	977037	PUNJAB NATIONAL BANK	PUNB0233300	2333000100073873
2340	BHARATPUR	KAMAN	35352	JUREHERA	1555824	306622	408830	2271276	PUNJAB NATIONAL BANK	PUNB0079200	0792000100026472
2341	BHARATPUR	KAMAN	294145	JURHARI	514904	101477	135303	751684	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45000100013844
2342	BHARATPUR	KAMAN	35353	KANWARA	806067	158860	211813	1176740	PUNJAB NATIONAL BANK	PUNB0233300	2333000100045481
2343	BHARATPUR	KAMAN	294138	KARMOOKA	602148	118671	158229	879048	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43960100035509
2344	BHARATPUR	KAMAN	35376	KHERLI GUMANI	807419	159126	212168	1178713	STATE BANK OF INDIA	SBIN0031068	51055791340
2345	BHARATPUR	KAMAN	35356	LEWARA	678280	133676	178234	990190	BANK OF BARODA	BARB0KAMANX	22250100003411

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2346	BHARATPUR	KAMAN	35357	LUHESAR	652302	128556	171408	952266	BANK OF BARODA	BARB0KAMANX	22250100002966
2347	BHARATPUR	KAMAN	35358	MUSEPUR	809070	159452	212602	1181124	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43960100005025
2348	BHARATPUR	KAMAN	35359	NANDERA	901720	177711	236948	1316379	BANK OF BARODA	BARB0KAMANX	22250100003408
2349	BHARATPUR	KAMAN	35360	NAUGAVAN	526917	103845	138460	769222	PUNJAB NATIONAL BANK	PUNB0079200	0792000100026719
2350	BHARATPUR	KAMAN	35361	NONERA	739245	145691	194254	1079190	BANK OF BARODA	BARB0KAMANX	22250100004004
2351	BHARATPUR	KAMAN	35362	OLANDA	642091	126543	168725	937359	PUNJAB NATIONAL BANK	PUNB0233300	2333000100072962
2352	BHARATPUR	KAMAN	35363	PAI	494782	97512	130016	722310	PUNJAB NATIONAL BANK	PUNB0079200	0792000100026861
2353	BHARATPUR	KAMAN	35364	PALLA	603049	118849	158465	880363	BANK OF BARODA	BARB0KAMANX	22250100003442
2354	BHARATPUR	KAMAN	35366	SABLANA	944666	186175	248233	1379074	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43960100008075
2355	BHARATPUR	KAMAN	35367	SAHEDA	559202	110208	146943	816353	BANK OF BARODA	BARB0KAMANX	22250100002889
2356	BHARATPUR	KAMAN	35371	SATWAS	673625	132758	177011	983394	BANK OF BARODA	BARB0KAMANX	22250100003168
2357	BHARATPUR	KAMAN	35373	SONOKHAR	637135	125567	167422	930124	STATE BANK OF INDIA	SBIN0031068	51055791408
2358	BHARATPUR	KAMAN	35374	SUNEHARA	744651	146756	195675	1087082	PUNJAB NATIONAL BANK	PUNB0233300	2333000100045214
2359	BHARATPUR	KAMAN	35375	UDAKA	728584	143589	191453	1063626	PUNJAB NATIONAL BANK	PUNB0233300	2333000100045357
2360	BHARATPUR	KUMHER	35377	AJAN	1087170	214260	285680	1587110	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43840100000623
2361	BHARATPUR	KUMHER	35378	AJAU	608905	120003	160004	888912	STATE BANK OF INDIA	SBIN0031700	51085830273
2362	BHARATPUR	KUMHER	35379	ASTAWAN	951574	187536	250049	1389159	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43600100001715
2363	BHARATPUR	KUMHER	35380	AVHORRA	706210	139180	185573	1030963	PUNJAB NATIONAL BANK	PUNB0073800	0738000100080542
2364	BHARATPUR	KUMHER	35381	AWAR	811473	159925	213234	1184632	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	77700100013882
2365	BHARATPUR	KUMHER	35382	BABAIN	788498	155397	207197	1151092	PUNJAB NATIONAL BANK	PUNB0246200	2462000100001268
2366	BHARATPUR	KUMHER	35383	BAILARA KALAN	618065	121808	162411	902284	PUNJAB NATIONAL BANK	PUNB0246200	2462000100015658
2367	BHARATPUR	KUMHER	35384	BHATAWALI	654104	128911	171881	954896	STATE BANK OF INDIA	SBIN0031700	51085830171
2368	BHARATPUR	KUMHER	35385	BIRHAROO	721226	142139	189519	1052884	PUNJAB NATIONAL BANK	PUNB0246300	2463000100001441
2369	BHARATPUR	KUMHER	294117	BORAI	655005	129088	172118	956211	PUNJAB NATIONAL BANK	PUNB0246200	2462000100134034
2370	BHARATPUR	KUMHER	35386	DANDOO	502741	99080	132107	733928	PUNJAB NATIONAL BANK	PUNB0073800	0738000100115879
2371	BHARATPUR	KUMHER	35387	DEHERA	630528	124265	165686	920479	PUNJAB NATIONAL BANK	PUNB0246200	2462000100001772
2372	BHARATPUR	KUMHER	35388	DHANWARA	759667	149715	199621	1109003	PUNJAB NATIONAL BANK	PUNB0073800	0738000100079643
2373	BHARATPUR	KUMHER	35389	GUDAWALI	582777	114854	153138	850769	STATE BANK OF INDIA	SBIN0031700	51085830308
2374	BHARATPUR	KUMHER	35390	GUNSARA	832796	164128	218837	1215761	UNION BANK OF INDIA	UBIN0541354	413502010001712
2375	BHARATPUR	KUMHER	35391	HELAK	739696	145779	194373	1079848	PUNJAB NATIONAL BANK	PUNB0201300	2013000100017760
2376	BHARATPUR	KUMHER	35392	KOOMHA	594640	117192	156256	868088	PUNJAB NATIONAL BANK	PUNB0073800	0738000100090354
2377	BHARATPUR	KUMHER	35393	LAKHAN	788649	155427	207236	1151312	THE BHARATPUR CENTRAL CO-OPERAT	RSCB0015005	15005111120000948
2378	BHARATPUR	KUMHER	35394	MAHARAWAR	698401	137641	183521	1019563	PUNJAB NATIONAL BANK	PUNB0246300	2463000100001788
2379	BHARATPUR	KUMHER	35395	PAHUA	583378	114972	153296	851646	THE BHARATPUR CENTRAL CO-OPERAT	RSCB0015005	15005101510010889
2380	BHARATPUR	KUMHER	35396	PALA	816128	160843	214457	1191428	PUNJAB NATIONAL BANK	PUNB0073800	0738000100079713



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2381	BHARATPUR	KUMHER	35397	PAPRERA	825588	162707	216943	1205238	STATE BANK OF INDIA	SBIN0031700	51085830160
2382	BHARATPUR	KUMHER	35398	PICHOOMAR	527518	103963	138618	770099	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43600100002249
2383	BHARATPUR	KUMHER	35399	RARAH	1047077	206358	275144	1528579	PUNJAB NATIONAL BANK	PUNB0300100	3001000100025576
2384	BHARATPUR	KUMHER	35400	REHOTI	626174	123406	164542	914122	PUNJAB NATIONAL BANK	PUNB0073800	0738000100595385
2385	BHARATPUR	KUMHER	35401	RUNDH HELAK	736843	145217	193623	1075683	PUNJAB NATIONAL BANK	PUNB0201300	2013000100022470
2386	BHARATPUR	KUMHER	35402	SABORA	571815	112693	150258	834766	PUNJAB NATIONAL BANK	PUNB0246300	2463000100001502
2387	BHARATPUR	KUMHER	35403	SAINT	646896	127490	169987	944373	PUNJAB NATIONAL BANK	PUNB0073800	0738000100115310
2388	BHARATPUR	KUMHER	35404	SANTROOK	961635	189519	252692	1403846	STATE BANK OF INDIA	SBIN0031667	51086720054
2389	BHARATPUR	KUMHER	35405	SIKRORI	581426	114587	152783	848796	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43600100001714
2390	BHARATPUR	KUMHER	35406	SOGAR	885353	174485	232647	1292485	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	76870100033850
2391	BHARATPUR	KUMHER	35407	TAKHA	671222	132285	176379	979886	PUNJAB NATIONAL BANK	PUNB0300100	3001000100022870
2392	BHARATPUR	KUMHER	35408	TALPHARA	889857	175373	233831	1299061	PUNJAB NATIONAL BANK	PUNB0073800	0738000100090594
2393	BHARATPUR	KUMHER	35409	TAMRER	529319	104318	139091	772728	PUNJAB NATIONAL BANK	PUNB0073800	0738000100079689
2394	BHARATPUR	KUMHER	35410	THERAWAR	726181	143116	190821	1060118	PUNJAB NATIONAL BANK	PUNB0073800	0738000100455342
2395	BHARATPUR	KUMHER	35411	UBAR	719724	141843	189125	1050692	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43840100000883
2396	BHARATPUR	KUMHER	35412	USRANI	620618	122311	163082	906011	PUNJAB NATIONAL BANK	PUNB0246300	2463000100001423
2397	BHARATPUR	NADBAI	35413	AKHEGARH	624822	123140	164187	912149	PUNJAB NATIONAL BANK	PUNB0130400	1304002100001385
2398	BHARATPUR	NADBAI	35414	ATARI	846761	166880	222506	1236147	PUNJAB NATIONAL BANK	PUNB0204300	2043000100007467
2399	BHARATPUR	NADBAI	35415	BACHHAMADI	716571	141222	188296	1046089	PUNJAB NATIONAL BANK	PUNB0204300	2043000100011864
2400	BHARATPUR	NADBAI	35416	BAHRAMDA	633081	124768	166357	924206	STATE BANK OF INDIA	SBIN0006822	11422527651
2401	BHARATPUR	NADBAI	35417	BARAULI CHHAR	800211	157706	210274	1168191	PUNJAB NATIONAL BANK	PUNB0130400	1304000100016046
2402	BHARATPUR	NADBAI	35418	BARAULI RAN	694047	136783	182377	1013207	STATE BANK OF INDIA	SBIN0006822	11422525382
2403	BHARATPUR	NADBAI	35419	BHADEERA	808620	159363	212484	1180467	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44060100006888
2404	BHARATPUR	NADBAI	35420	DEHRA	675126	133054	177405	985585	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43830100000137
2405	BHARATPUR	NADBAI	35421	ENCHERA	733089	144477	192636	1070202	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44060100006883
2406	BHARATPUR	NADBAI	35422	GADAULI	633682	124886	166515	925083	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45440100003016
2407	BHARATPUR	NADBAI	35423	GAGWANA	728884	143649	191532	1064065	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44070100001927
2408	BHARATPUR	NADBAI	35424	GANGROLI	687289	135451	180602	1003342	STATE BANK OF INDIA	SBIN0006822	11422525439
2409	BHARATPUR	NADBAI	35425	HANTRA	1078911	212632	283509	1575052	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43830100000139
2410	BHARATPUR	NADBAI	35426	JAHANGEERPUR	1044374	205825	274434	1524633	PUNJAB NATIONAL BANK	PUNB0204300	2043000100007458
2411	BHARATPUR	NADBAI	35427	JHARKAI	793604	156404	208538	1158546	AXIS BANK	UTIB0001248	920010043815672
2412	BHARATPUR	NADBAI	35429	KAREELI	761469	150071	200094	1111634	PUNJAB NATIONAL BANK	PUNB0036800	0368000100077145
2413	BHARATPUR	NADBAI	35430	KARHI	774984	152734	203645	1131363	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44060100006969
2414	BHARATPUR	NADBAI	35431	KATARA	857423	168981	225308	1251712	PUNJAB NATIONAL BANK	PUNB0036800	0368000100077437
2415	BHARATPUR	NADBAI	35432	KAWAI	816128	160843	214457	1191428	BANK OF BARODA	BARBONADBAI	39030100010415

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2416	BHARATPUR	NADBAI	35433	KHANGRI	789850	155664	207552	1153066	AXIS BANK	UTIB0001248	920010045533707
2417	BHARATPUR	NADBAI	35434	KHATAUTI	783543	154421	205894	1143858	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43830100000138
2418	BHARATPUR	NADBAI	35435	KHEDI DEVISINGH	957430	188691	251587	1397708	PUNJAB NATIONAL BANK	PUNB0036800	0368000100077260
2419	BHARATPUR	NADBAI	35436	LAKHANPUR	658008	129680	172907	960595	PUNJAB NATIONAL BANK	PUNB0204300	2043000100007403
2420	BHARATPUR	NADBAI	35437	LUHASA	654855	129059	172079	955993	STATE BANK OF INDIA	SBIN0031845	11422525371
2421	BHARATPUR	NADBAI	35438	MAI	918238	180967	241289	1340494	PUNJAB NATIONAL BANK	PUNB0204300	2043000100007537
2422	BHARATPUR	NADBAI	35439	NAM	702155	138381	184508	1025044	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44060100005590
2423	BHARATPUR	NADBAI	35440	NAYAWAS	698552	137671	183561	1019784	PUNJAB NATIONAL BANK	PUNB0130400	1304002100001394
2424	BHARATPUR	NADBAI	35441	NYOTHA	683836	134771	179694	998301	STATE BANK OF INDIA	SBIN0006822	11422525428
2425	BHARATPUR	NADBAI	35442	PAHARSAR	615963	121394	161859	899216	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45440100000077
2426	BHARATPUR	NADBAI	35443	PARASWARA	626174	123406	164542	914122	PUNJAB NATIONAL BANK	PUNB0204300	2043000100035989
2427	BHARATPUR	NADBAI	35445	PIPRAU	1020648	201150	268199	1489997	PUNJAB NATIONAL BANK	PUNB0036800	0368000100077321
2428	BHARATPUR	NADBAI	35446	RAYSEES	733689	144596	192794	1071079	PUNJAB NATIONAL BANK	PUNB0036800	0368000100148788
2429	BHARATPUR	NADBAI	35447	RONEEJA	780990	153918	205224	1140132	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44060100006881
2430	BHARATPUR	NADBAI	35448	TALCHHERA	954727	188158	250877	1393762	PUNJAB NATIONAL BANK	PUNB0036800	1304002100001400
2431	BHARATPUR	NADBAI	35449	UNCH	838352	165223	220297	1223872	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44060100006882
2432	BHARATPUR	NADBAI	35450	UTARDA	637586	125656	167541	930783	STATE BANK OF INDIA	SBIN0006822	11422527673
2433	BHARATPUR	NAGAR PAHARI	35453	BHATPURA	853368	168182	224243	1245793	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44620100001115
2434	BHARATPUR	NAGAR PAHARI	35455	CHIRAWAL MALI	650500	128201	170934	949635	PUNJAB NATIONAL BANK	PUNB0272500	2725000100077715
2435	BHARATPUR	NAGAR PAHARI	35457	DUNDAWAL	834298	164424	219231	1217953	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43700100005681
2436	BHARATPUR	NAGAR PAHARI	35458	FATEHPUR KALAN	736843	145217	193623	1075683	STATE BANK OF INDIA	SBIN0008867	11723937280
2437	BHARATPUR	NAGAR PAHARI	35459	GAHANKAR	582327	114765	153020	850112	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44620100001848
2438	BHARATPUR	NAGAR PAHARI	35460	GANGAWAK	710114	139949	186599	1036662	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43700100005677
2439	BHARATPUR	NAGAR PAHARI	35466	JALUKI	633231	124797	166396	924424	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44620100003031
2440	BHARATPUR	NAGAR PAHARI	35470	KHAKHAWALI	726482	143175	190900	1060557	PUNJAB NATIONAL BANK	PUNB0272500	2725000100042816
2441	BHARATPUR	NAGAR PAHARI	35476	MANOTA KALAN	664165	130894	174525	969584	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44620100001875
2442	BHARATPUR	NAGAR PAHARI	35478	MORAKA	567611	111865	149153	828629	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44620100002640
2443	BHARATPUR	NAGAR PAHARI	294143	MUDHERA	636535	125448	167265	929248	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43700100019180
2444	BHARATPUR	NAGAR PAHARI	35479	MUDIA	663414	130746	174328	968488	AXIS BANK	UTIB0001249	917010057478658
2445	BHARATPUR	NAGAR PAHARI	35480	MUNDOTI	474811	93576	124768	693155	STATE BANK OF INDIA	SBIN0008867	11723937279
2446	BHARATPUR	NAGAR PAHARI	35485	PAINDAKA	805166	158682	211576	1175424	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43700100005672
2447	BHARATPUR	NAGAR PAHARI	35488	RASIYA	547639	107929	143905	799473	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43700100005685
2448	BHARATPUR	NAGAR PAHARI	35489	SADPURI	571215	112575	150100	833890	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44620100001483
2449	BHARATPUR	NAGAR PAHARI	35490	SEMLA KALAN	831144	163802	218403	1213349	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44620100002232
2450	BHARATPUR	NAGAR PAHARI	35491	SEMLI	570163	112368	149824	832355	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44620100001543

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2451	BHARATPUR	NAGAR PAHARI	35494	SIRTHALA	564607	111273	148364	824244	STATE BANK OF INDIA	SBIN0031070	51084231894
2452	BHARATPUR	NAGAR PAHARI	35495	SUNDRAWALI	815377	160695	214260	1190332	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43700100005689
2453	BHARATPUR	NAGAR PAHARI	35496	TARODAR	612359	120684	160912	893955	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43700100005683
2454	BHARATPUR	NAGAR PAHARI	35498	THOON	619116	122016	162687	903819	STATE BANK OF INDIA	SBIN0031070	11723937291
2455	BHARATPUR	PAHARI	35334	BAMANWARI	1007734	198605	264806	1471145	PUNJAB NATIONAL BANK	PUNB0246100	2461000100001483
2456	BHARATPUR	PAHARI	35336	BHAINSEDA	705759	139091	185455	1030305	PUNJAB NATIONAL BANK	PUNB0246100	2461000100015002
2457	BHARATPUR	PAHARI	35338	BHONRI	954127	188039	250719	1392885	PUNJAB NATIONAL BANK	PUNB0267600	2676000100005159
2458	BHARATPUR	PAHARI	35454	BODOLI	852617	168034	224045	1244696	PUNJAB NATIONAL BANK	PUNB0082700	0827000100048309
2459	BHARATPUR	PAHARI	294120	CHHAPRA	690743	136132	181509	1008384	PUNJAB NATIONAL BANK	PUNB0082700	0827000100641205
2460	BHARATPUR	PAHARI	262824	DHEEMRI	701254	138203	184271	1023728	PUNJAB NATIONAL BANK	PUNB0267600	2676000100049674
2461	BHARATPUR	PAHARI	35344	DHOLET	607704	119766	159689	887159	PUNJAB NATIONAL BANK	PUNB0082700	0827000100032991
2462	BHARATPUR	PAHARI	35461	GANGORA	823036	162204	216272	1201512	PUNJAB NATIONAL BANK	PUNB0082700	0827000100038463
2463	BHARATPUR	PAHARI	35348	GHATMEEKA	1041821	205322	273763	1520906	PUNJAB NATIONAL BANK	PUNB0267600	2676000100002888
2464	BHARATPUR	PAHARI	294201	GHEESAIRA	824237	162441	216588	1203266	PUNJAB NATIONAL BANK	PUNB0267600	2676000100080440
2465	BHARATPUR	PAHARI	35349	GHOSINGA	923644	182032	242709	1348385	PUNJAB NATIONAL BANK	PUNB0079200	0792000100026269
2466	BHARATPUR	PAHARI	35462	GOPALGARH	961184	189430	252574	1403188	STATE BANK OF INDIA	SBIN0006324	11704743729
2467	BHARATPUR	PAHARI	294119	JEERAHEDA	491479	96861	129148	717488	PUNJAB NATIONAL BANK	PUNB0079200	0792000100381784
2468	BHARATPUR	PAHARI	35350	JOTRI PEEPAL	647046	127520	170027	944593	STATE BANK OF INDIA	SBIN0006324	11704743989
2469	BHARATPUR	PAHARI	35351	JOTRUHALLA	662363	130539	174051	966953	STATE BANK OF INDIA	SBIN0006324	11704744008
2470	BHARATPUR	PAHARI	35468	KAITHWARA	1626400	320531	427375	2374306	PUNJAB NATIONAL BANK	PUNB0235500	2355000100012591
2471	BHARATPUR	PAHARI	35354	KATHOL	1192283	234975	313300	1740558	PUNJAB NATIONAL BANK	PUNB0267600	2676000100005104
2472	BHARATPUR	PAHARI	35471	KHANDEWLA	945417	186323	248431	1380171	PUNJAB NATIONAL BANK	PUNB0082700	0827000100068321
2473	BHARATPUR	PAHARI	295263	KHEDLANAOBAD	551393	108669	144892	804954	PUNJAB NATIONAL BANK	PUNB0090000	0900000100614724
2474	BHARATPUR	PAHARI	262825	KHERLI MANNA	764172	150603	200804	1115579	BANK OF BARODA	BARB0KAMANX	22250100019244
2475	BHARATPUR	PAHARI	35474	LADAMKA	601547	118553	158071	878171	PUNJAB NATIONAL BANK	PUNB0090000	0900000100533881
2476	BHARATPUR	PAHARI	35355	LADLAKA	835799	164720	219626	1220145	PUNJAB NATIONAL BANK	PUNB0079200	0792000100062058
2477	BHARATPUR	PAHARI	294121	LIWASANA	649899	128082	170776	948757	PUNJAB NATIONAL BANK	PUNB0267600	2676000100080398
2478	BHARATPUR	PAHARI	35475	MALIKI	747054	147230	196306	1090590	PUNJAB NATIONAL BANK	PUNB0235500	2355000100022932
2479	BHARATPUR	PAHARI	35477	MATUKI	946168	186471	248628	1381267	PUNJAB NATIONAL BANK	PUNB0235500	2355000100066529
2480	BHARATPUR	PAHARI	262826	MUNGSAKA	899318	177238	236317	1312873	PUNJAB NATIONAL BANK	PUNB0246100	2461000100151991
2481	BHARATPUR	PAHARI	35482	PAHARI	1163752	229353	305803	1698908	PUNJAB NATIONAL BANK	PUNB0082700	0827000100038320
2482	BHARATPUR	PAHARI	35365	PAPRA	1018696	200765	267686	1487147	STATE BANK OF INDIA	SBIN0006324	11704743990
2483	BHARATPUR	PAHARI	35484	PATHRALI	1006233	198309	264411	1468953	PUNJAB NATIONAL BANK	PUNB0082700	0827000100039435
2484	BHARATPUR	PAHARI	35486	PEEPAL KHERA	669270	131900	175867	977037	PUNJAB NATIONAL BANK	PUNB0235500	2355000100013572
2485	BHARATPUR	PAHARI	35487	RANPH	866282	170727	227636	1264645	PUNJAB NATIONAL BANK	PUNB0235500	2355000100003669

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2486	BHARATPUR	PAHARI	35368	SAHSAN	1241536	244682	326243	1812461	PUNJAB NATIONAL BANK	PUNB0246100	2461000100001401
2487	BHARATPUR	PAHARI	35369	SANVLER	753210	148443	197924	1099577	PUNJAB NATIONAL BANK	PUNB0246100	2461000100001580
2488	BHARATPUR	PAHARI	35370	SATWARI	801863	158031	210708	1170602	PUNJAB NATIONAL BANK	PUNB0082700	0827000100605780
2489	BHARATPUR	PAHARI	35372	SOMKA	691644	136309	181746	1009699	PUNJAB NATIONAL BANK	PUNB0246100	2461000100018188
2490	BHARATPUR	RUPBAS	35505	BHAWANPURA	905174	178392	237856	1321422	STATE BANK OF INDIA	SBIN0031072	51069655450
2491	BHARATPUR	RUPBAS	35506	BINUAN	608004	119826	159767	887597	PUNJAB NATIONAL BANK	PUNB0235600	2356000100042157
2492	BHARATPUR	RUPBAS	294134	BURANA	656957	129473	172631	959061	PUNJAB NATIONAL BANK	PUNB0235600	2356000100584684
2493	BHARATPUR	RUPBAS	35507	CHENKORA	893011	175995	234660	1303666	STATE BANK OF INDIA	SBIN0031072	51069613168
2494	BHARATPUR	RUPBAS	35508	DAHINAGAON	663714	130805	174407	968926	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44700100001668
2495	BHARATPUR	RUPBAS	35509	DAURDA	616113	121424	161898	899435	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024753
2496	BHARATPUR	RUPBAS	35510	DHANA	765073	150781	201041	1116895	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44700100000471
2497	BHARATPUR	RUPBAS	35511	DUMARIYA	821083	161819	215759	1198661	PUNJAB NATIONAL BANK	PUNB0093100	0931000100017897
2498	BHARATPUR	RUPBAS	35514	IBRAHIMPUR	679631	133942	178589	992162	STATE BANK OF INDIA	SBIN0031072	51069611503
2499	BHARATPUR	RUPBAS	35515	JATMASI	761619	150100	200134	1111853	STATE BANK OF INDIA	SBIN0031072	51069613179
2500	BHARATPUR	RUPBAS	35516	JOTROLI	627976	123762	165015	916753	STATE BANK OF INDIA	SBIN0031072	51069611445
2501	BHARATPUR	RUPBAS	294133	KANJOLI	679031	133824	178431	991286	PUNJAB NATIONAL BANK	PUNB0093100	0931000100269397
2502	BHARATPUR	RUPBAS	35517	KHAN SURJAPUR	752009	148206	197608	1097823	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	77760100113159
2503	BHARATPUR	RUPBAS	35518	KHANUA	1143330	225328	300437	1669095	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024814
2504	BHARATPUR	RUPBAS	35520	KHERA THAKUR	692095	136398	181864	1010357	PUNJAB NATIONAL BANK	PUNB0093100	0931000100039093
2505	BHARATPUR	RUPBAS	35523	MADAPURA	627525	123673	164897	916095	STATE BANK OF INDIA	SBIN0031072	51069611525
2506	BHARATPUR	RUPBAS	35524	MAHALPUR CHURA	681133	134238	178984	994355	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44700100001696
2507	BHARATPUR	RUPBAS	294132	MAHALPURKACHHI	691944	136369	181825	1010138	PUNJAB NATIONAL BANK	PUNB0639000	6390000100146493
2508	BHARATPUR	RUPBAS	35525	MALONI	588483	115978	154638	859099	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44580100001452
2509	BHARATPUR	RUPBAS	35526	MARALI	665666	131190	174920	971776	PUNJAB NATIONAL BANK	PUNB0639000	6390000100091915
2510	BHARATPUR	RUPBAS	294130	MERTHA	671372	132314	176419	980105	PUNJAB NATIONAL BANK	PUNB0639000	6390000100146484
2511	BHARATPUR	RUPBAS	35527	MILSAWA	826339	162855	217140	1206334	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44700100001036
2512	BHARATPUR	RUPBAS	35531	NAYAGAON	715069	140926	187901	1043896	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44700100001033
2513	BHARATPUR	RUPBAS	35532	NIBHERA	729635	143797	191729	1065161	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44700100000939
2514	BHARATPUR	RUPBAS	35533	NOHARDA	801713	158002	210669	1170384	STATE BANK OF INDIA	SBIN0031072	51069610780
2515	BHARATPUR	RUPBAS	35534	ODEL GADDI	729185	143708	191610	1064503	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024823
2516	BHARATPUR	RUPBAS	35535	PAHARPUR	951424	187507	250009	1388940	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44580100001446
2517	BHARATPUR	RUPBAS	35538	RUDAWAL	1314214	259006	345341	1918561	PUNJAB NATIONAL BANK	PUNB0093100	0931000100030357
2518	BHARATPUR	RUPBAS	35539	RUNDH ROOPBAS	706060	139150	185534	1030744	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44700100001669
2519	BHARATPUR	RUPBAS	294131	SAJJANWAS	484872	95559	127411	707842	PUNJAB NATIONAL BANK	PUNB0639000	6390000100146475
2520	BHARATPUR	RUPBAS	35542	SHAKKARPUR	574668	113256	151008	838932	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44700100001651

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2521	BHARATPUR	RUPBAS	35543	SIRROUND	1017495	200528	267371	1485394	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44580100001982
2522	BHARATPUR	SEWAR	35546	BACHHAMADI	665967	131249	174998	972214	PUNJAB NATIONAL BANK	PUNB0261900	2619000100003750
2523	BHARATPUR	SEWAR	35547	BANSI KHURD	1021249	201268	268357	1490874	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44070100001929
2524	BHARATPUR	SEWAR	294122	BARSO	810722	159777	213036	1183535	PUNJAB NATIONAL BANK	PUNB0296700	2967000100349283
2525	BHARATPUR	SEWAR	35548	BEHNERA	926647	182624	243498	1352769	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43860100000170
2526	BHARATPUR	SEWAR	35549	BILOTHI	604550	119145	158860	882555	PUNJAB NATIONAL BANK	PUNB0300100	3001000100022913
2527	BHARATPUR	SEWAR	35551	CHICKSANA	953226	187862	250483	1391571	PUNJAB NATIONAL BANK	PUNB0144200	1442000100012368
2528	BHARATPUR	SEWAR	294124	DHORMUI	732939	144448	192597	1069984	PUNJAB NATIONAL BANK	PUNB0300100	3001000100180501
2529	BHARATPUR	SEWAR	35553	FULWARA	550492	108491	144655	803638	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43550100000513
2530	BHARATPUR	SEWAR	35554	GAMDI	585029	115298	153730	854057	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43550100000516
2531	BHARATPUR	SEWAR	35555	GHUSYARI	597193	117695	156926	871814	PUNJAB NATIONAL BANK	PUNB0144200	1442000100012377
2532	BHARATPUR	SEWAR	35556	HATHENI	883551	174130	232174	1289855	PUNJAB NATIONAL BANK	PUNB0079300	0793000100037200
2533	BHARATPUR	SEWAR	35557	IKRAN	699453	137848	183798	1021099	PUNJAB NATIONAL BANK	PUNB0261900	2619000100007154
2534	BHARATPUR	SEWAR	35558	JAGHINA	1673851	329883	439844	2443578	PUNJAB NATIONAL BANK	PUNB0079300	0793000100045014
2535	BHARATPUR	SEWAR	35559	JATOLI RATHWAN	862528	169987	226650	1259165	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43550100000937
2536	BHARATPUR	SEWAR	35560	JHAROLI	830694	163713	218284	1212691	PUNJAB NATIONAL BANK	PUNB0201300	2013000100022735
2537	BHARATPUR	SEWAR	35562	KHEMRA	704558	138854	185139	1028551	PUNJAB NATIONAL BANK	PUNB0261900	2619000100022779
2538	BHARATPUR	SEWAR	35563	KUMAHA	566560	111658	148877	827095	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44150100001325
2539	BHARATPUR	SEWAR	35564	LUDHAWAI	722127	142317	189756	1054200	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43550100005764
2540	BHARATPUR	SEWAR	35565	MADARPUR	838052	165163	220218	1223433	PUNJAB NATIONAL BANK	PUNB0079300	0793000100024871
2541	BHARATPUR	SEWAR	35566	MADONI	1025754	202156	269541	1497451	STATE BANK OF INDIA	SBIN0031474	51048300523
2542	BHARATPUR	SEWAR	35567	MAHUWA	854269	168360	224479	1247108	PUNJAB NATIONAL BANK	PUNB0784300	7843000100030361
2543	BHARATPUR	SEWAR	35568	MALAH	610257	120270	160359	890886	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43550100004210
2544	BHARATPUR	SEWAR	35569	MOROLI KALAN	729034	143678	191571	1064283	PUNJAB NATIONAL BANK	PUNB0300100	3001000100022968
2545	BHARATPUR	SEWAR	35570	MUDOTA	906525	178658	238211	1323394	IDBI BANK	IBKL0000355	0355104000120807
2546	BHARATPUR	SEWAR	35571	MURWARA	909378	179221	238961	1327560	STATE BANK OF INDIA	SBIN0002313	11034771440
2547	BHARATPUR	SEWAR	35572	PAR	687590	135510	180680	1003780	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43550100000514
2548	BHARATPUR	SEWAR	35573	PEEPLA	835048	164572	219429	1219049	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44740100000428
2549	BHARATPUR	SEWAR	294123	RAMPURA	679781	133971	178629	992381	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44740100016348
2550	BHARATPUR	SEWAR	35574	RUNDH IKRAN	879496	173331	231108	1283935	PUNJAB NATIONAL BANK	PUNB0261900	2619000100016510
2551	BHARATPUR	SEWAR	35575	SUNARI	555297	109438	145918	810653	PUNJAB NATIONAL BANK	PUNB0261900	2619000100008108
2552	BHARATPUR	SEWAR	35576	TUHIYA	1061192	209140	278853	1549185	BANK OF BARODA	BARB0BHABHA	08380100001568
2553	BHARATPUR	SEWAR	35577	UNDRA	653053	128704	171605	953362	PUNJAB NATIONAL BANK	PUNB0144200	1442000100022851
2554	BHARATPUR	NAGAR PAHARI	35451	ALMSHAH	836250	164808	219744	1220802	PUNJAB NATIONAL BANK	PUNB0261800	2618000100017857
2555	BHARATPUR	NAGAR PAHARI	262758	BAS BURJA	838352	165223	220297	1223872	PUNJAB NATIONAL BANK	PUNB0090000	0900000100568319

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2556	BHARATPUR	NAGAR PAHARI	294142	BELA	815978	160813	214417	1191208	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43700100019178
2557	BHARATPUR	NAGAR PAHARI	35452	BERRU	941062	185465	247286	1373813	PUNJAB NATIONAL BANK	PUNB0261800	2618000100021805
2558	BHARATPUR	DEEG	35304	CHULHERA	789399	155575	207433	1152407	PUNJAB NATIONAL BANK	PUNB0236200	2362000100022853
2559	BHARATPUR	NAGAR PAHARI	35456	DABAK	629778	124117	165489	919384	PUNJAB NATIONAL BANK	PUNB0235500	2355000100018355
2560	BHARATPUR	DEEG	294118	GARHI MEWAT	612509	120713	160951	894173	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100019640
2561	BHARATPUR	NAGAR PAHARI	35463	GULPARA	741348	146105	194807	1082260	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43700100005673
2562	BHARATPUR	NAGAR PAHARI	35464	JAISHREE	800511	157765	210353	1168629	PUNJAB NATIONAL BANK	PUNB0261800	2618000100093945
2563	BHARATPUR	NAGAR PAHARI	35465	JALALPUR	1018396	200706	267608	1486710	PUNJAB NATIONAL BANK	PUNB0090000	0900000100562476
2564	BHARATPUR	NAGAR PAHARI	35467	JHANJHAR	1015693	200173	266897	1482763	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43930100004536
2565	BHARATPUR	DEEG	35312	KAKRA	798409	157351	209801	1165561	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100005388
2566	BHARATPUR	NAGAR PAHARI	35469	KAKRALA	643142	126751	169001	938894	PUNJAB NATIONAL BANK	PUNB0235500	2355000100012625
2567	BHARATPUR	NAGAR PAHARI	35472	KHESTI	785345	154776	206368	1146489	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43700100005699
2568	BHARATPUR	DEEG	35315	KHOH	983558	193840	258453	1435851	PUNJAB NATIONAL BANK	PUNB0236200	2362000100029634
2569	BHARATPUR	NAGAR PAHARI	35473	KHOHRI DAYANABAS	926647	182624	243498	1352769	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43930100004527
2570	BHARATPUR	NAGAR PAHARI	294140	NANGAL	669721	131989	175985	977695	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43700100019181
2571	BHARATPUR	NAGAR PAHARI	35481	PADAL BAS	726181	143116	190821	1060118	STATE BANK OF INDIA	SBIN0031070	51084231656
2572	BHARATPUR	NAGAR PAHARI	35483	PALKA	622570	122696	163595	908861	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43700100005697
2573	BHARATPUR	NAGAR PAHARI	294141	PUNAY	683235	134652	179536	997423	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43700100019179
2574	BHARATPUR	NAGAR PAHARI	294144	RAIPUR SUKETI	464600	91563	122085	678248	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43700100019214
2575	BHARATPUR	NAGAR PAHARI	35492	SIHAWLI	624972	123170	164226	912368	PUNJAB NATIONAL BANK	PUNB0090000	0900000100061135
2576	BHARATPUR	NAGAR PAHARI	35497	TESKI	737293	145306	193741	1076340	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43930100004531
2577	BHARATPUR	DEEG	35332	TODA	632781	124709	166278	923768	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100004839
2578	BHARATPUR	NAGAR PAHARI	35499	UDKI DALLA	711315	140186	186915	1038416	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43700100006634
2579	BHARATPUR	UCHAIN	35545	AGHAPUR	835499	164660	219547	1219706	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43550100007162
2580	BHARATPUR	UCHAIN	35500	ANDHIYARI	611158	120447	160596	892201	PUNJAB NATIONAL BANK	PUNB0090700	0907000100067415
2581	BHARATPUR	UCHAIN	35501	BARAH MAFI	1194085	235331	313774	1743190	PUNJAB NATIONAL BANK	PUNB0235600	2356000100040751
2582	BHARATPUR	UCHAIN	35502	BARIGHA	518658	102217	136290	757165	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024805
2583	BHARATPUR	UCHAIN	35503	BEHRAREKHPURA	671372	132314	176419	980105	PUNJAB NATIONAL BANK	PUNB0090700	0907000100073151
2584	BHARATPUR	UCHAIN	35504	BHAINSA	772581	152260	203014	1127855	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43690100003977
2585	BHARATPUR	UCHAIN	35550	CHICHANA	612059	120625	160833	893517	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43860100000173
2586	BHARATPUR	UCHAIN	35552	EKTA	812074	160044	213392	1185510	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44150100001090
2587	BHARATPUR	UCHAIN	35512	FATEHPUR	820933	161790	215720	1198443	PUNJAB NATIONAL BANK	PUNB0090700	0907000100048298
2588	BHARATPUR	UCHAIN	294126	KALYANPUR	665666	131190	174920	971776	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43550100013655
2589	BHARATPUR	UCHAIN	35561	KHADERA	676178	133261	177682	987121	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43550100007225
2590	BHARATPUR	UCHAIN	35521	KHUDASA	488175	96210	128280	712665	PUNJAB NATIONAL BANK	PUNB0235600	2356000100042014

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2591	BHARATPUR	UCHAIN	35522	KURKA	651851	128467	171289	951607	PUNJAB NATIONAL BANK	PUNB0090700	0907000100067390
2592	BHARATPUR	UCHAIN	35529	NAGLA BEEJA	626774	123525	164700	914999	PUNJAB NATIONAL BANK	PUNB0090700	0907000100071834
2593	BHARATPUR	UCHAIN	35530	NAGLA TEHRIYAN MAFI	680382	134090	178786	993258	PUNJAB NATIONAL BANK	PUNB0090700	0907000100055012
2594	BHARATPUR	UCHAIN	35536	PICHUNA	774233	152586	203448	1130267	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43690100002182
2595	BHARATPUR	UCHAIN	35444	PINGORA	575569	113433	151244	840246	PUNJAB NATIONAL BANK	PUNB0204300	2043000100012191
2596	BHARATPUR	UCHAIN	35541	SADPURA	851116	167738	223651	1242505	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024771
2597	BHARATPUR	UCHAIN	35540	SAHANA	743450	146519	195359	1085328	PUNJAB NATIONAL BANK	PUNB0090700	0907000100055021
2598	BHARATPUR	UCHAIN	294125	TEHRA LODHA	668219	131693	175590	975502	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45330100007429
2599	BHARATPUR	WEIR	35579	AMOLI	561304	110622	147496	819422	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44630100003544
2600	BHARATPUR	WEIR	35582	BAJHERAKALAN	539230	106272	141695	787197	STATE BANK OF INDIA	SBIN0031073	51059150641
2601	BHARATPUR	WEIR	35586	BHOOTAULI	673625	132758	177011	983394	STATE BANK OF INDIA	SBIN0031073	51059151066
2602	BHARATPUR	WEIR	35588	CHAK DHARSONI	692845	136546	182062	1011453	STATE BANK OF INDIA	SBIN0031073	51059151180
2603	BHARATPUR	WEIR	35591	DHARSONI	519409	102365	136487	758261	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44630100004343
2604	BHARATPUR	WEIR	35592	GANGROLI	631730	124501	166002	922233	STATE BANK OF INDIA	SBIN0031073	51059150743
2605	BHARATPUR	WEIR	35595	GOVINDPURA	684436	134889	179852	999177	STATE BANK OF INDIA	SBIN0031073	51059151191
2606	BHARATPUR	WEIR	35596	HALENA	1025603	202126	269502	1497231	PUNJAB NATIONAL BANK	PUNB0069200	0692000100066602
2607	BHARATPUR	WEIR	35597	HATAURI	893762	176143	234857	1304762	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44630100005108
2608	BHARATPUR	WEIR	35598	HATEEJAR	842106	165962	221283	1229351	STATE BANK OF INDIA	SBIN0031073	51059151204
2609	BHARATPUR	WEIR	35600	JAGJIWANPUR	768677	151491	201988	1122156	STATE BANK OF INDIA	SBIN0031073	51059150903
2610	BHARATPUR	WEIR	35601	JAHANPUR	683535	134711	179615	997861	STATE BANK OF INDIA	SBIN0031073	51059151168
2611	BHARATPUR	WEIR	35602	JEEWAD	646746	127461	169948	944155	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44630100002782
2612	BHARATPUR	WEIR	294128	KHERLI GOOJAR	640890	126307	168409	935606	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46890100006829
2613	BHARATPUR	WEIR	35605	LAKHANPUR	649148	127934	170579	947661	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44630100003936
2614	BHARATPUR	WEIR	35606	LALIA MOODIYA	965088	190200	253600	1408888	PUNJAB NATIONAL BANK	PUNB0069200	0692000100046699
2615	BHARATPUR	WEIR	35608	MOLONI	717922	141488	188651	1048061	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44630100003225
2616	BHARATPUR	WEIR	35612	PALI	663264	130716	174288	968268	STATE BANK OF INDIA	SBIN0031073	51059150685
2617	BHARATPUR	WEIR	294129	RAHEEMGARH	583678	115031	153375	852084	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44630100017329
2618	BHARATPUR	WEIR	294127	RAIPUR	712366	140393	187191	1039950	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44630100017321
2619	BHARATPUR	WEIR	35617	SAMRAYA	648247	127757	170342	946346	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44630100004308
2620	BHARATPUR	WEIR	35618	SARSAINA	764322	150633	200844	1115799	PUNJAB NATIONAL BANK	PUNB0069200	0692000105851980
2621	BHARATPUR	WEIR	35620	SIRAS	880848	173598	231464	1285910	STATE BANK OF INDIA	SBIN0031073	51059150890
2622	BHARATPUR	WEIR	35621	SUHANS	702306	138411	184547	1025264	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44630100003929
2623	BHARATPUR	WEIR	35623	UMREND	534725	105384	140512	780621	STATE BANK OF INDIA	SBIN0031073	51059151135
2624	BHILWARA	ASIND	35625	AMESHAR	796978	157069	209425	1163472	PUNJAB NATIONAL BANK	PUNB0735200	7352000100089935
2625	BHILWARA	ASIND	35629	BARANA	1012348	199514	266018	1477880	BANK OF BARODA	BARBOASINDX	38460100001470

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2626	BHILWARA	ASIND	35630	BARSANI	1360730	268173	357564	1986467	BANK OF BARODA	BARBOASINDX	38460100001469
2627	BHILWARA	ASIND	35633	BORELA	1173785	231330	308440	1713555	BANK OF BARODA	BARBOASINDX	38460100001472
2628	BHILWARA	ASIND	35664	BRAHOMANO KI SARERI	833784	164322	219097	1217203	BANK OF BARODA	BARBOASINDX	38460100001487
2629	BHILWARA	ASIND	35636	DANTRA	976271	192404	256538	1425213	BANK OF BARODA	BARBOASINDX	38460100001461
2630	BHILWARA	ASIND	35637	DARAWAT	915049	180338	240451	1335838	BANK OF BARODA	BARBOASINDX	38460100001460
2631	BHILWARA	ASIND	35638	DAULATGARH	1014535	199945	266593	1481073	PUNJAB NATIONAL BANK	PUNB0735200	7352000100031901
2632	BHILWARA	ASIND	35639	GANGLAS	833420	164251	219001	1216672	BANK OF BARODA	BARBOASINDX	38460100001453
2633	BHILWARA	ASIND	35640	IRAS	1076668	212190	282920	1571778	BANK OF BARODA	BARBOASINDX	38460100001447
2634	BHILWARA	ASIND	35642	JALRIYA	931448	183570	244760	1359778	BANK OF BARODA	BARBOASINDX	38460100001457
2635	BHILWARA	ASIND	35643	JINDRAS	539518	106328	141771	787617	BANK OF BARODA	BARBOASINDX	38460100001458
2636	BHILWARA	ASIND	35644	KALIYAS	1037857	204541	272722	1515120	BANK OF BARODA	BARBOASINDX	38460100001451
2637	BHILWARA	ASIND	35645	KANWLAS	734299	144716	192954	1071969	BANK OF BARODA	BARBOASINDX	38460100001452
2638	BHILWARA	ASIND	35646	KARJALIYA	1005789	198221	264295	1468305	BANK OF BARODA	BARBOASINDX	38460100001450
2639	BHILWARA	ASIND	35647	KATAR	697675	137498	183331	1018504	BANK OF BARODA	BARBOASINDX	38460100001449
2640	BHILWARA	ASIND	35648	LACHUDA	747053	147229	196306	1090588	BANK OF BARODA	BARBOASINDX	38460100001484
2641	BHILWARA	ASIND	294281	MALASERI	783495	154411	205882	1143788	PUNJAB NATIONAL BANK	PUNB0735200	7352000100120401
2642	BHILWARA	ASIND	35653	MOD KA NIMBAHERA	1201845	236860	315813	1754518	BANK OF BARODA	BARBOASINDX	38460100001477
2643	BHILWARA	ASIND	35650	MOTIPUR	868404	171145	228194	1267743	BANK OF BARODA	BARBOASINDX	38460100001478
2644	BHILWARA	ASIND	35652	NEGDIYA	949304	187089	249452	1385845	BANK OF BARODA	BARBOASINDX	38460100001463
2645	BHILWARA	ASIND	35656	PALDI	819936	161593	215458	1196987	BANK OF BARODA	BARBOASINDX	38460100001467
2646	BHILWARA	ASIND	35655	PARASOLI	793152	156315	208419	1157886	BANK OF BARODA	BARBOASINDX	38460100001465
2647	BHILWARA	ASIND	35659	RAGHUNATHPURA	1102906	217361	289815	1610082	BANK OF BARODA	BARBOASINDX	38460100001479
2648	BHILWARA	ASIND	35662	RATANPURA(LACHUDA)	612766	120764	161019	894549	BANK OF BARODA	BARBOASINDX	38460100001480
2649	BHILWARA	ASIND	244601	ROOPPURA	1057718	208455	277940	1544113	BANK OF BARODA	BARBOASINDX	38460100001482
2650	BHILWARA	ASIND	35665	SHAMBHUGARH	1011073	199262	265683	1476018	BANK OF BARODA	BARBOASINDX	38460100001485
2651	BHILWARA	ASIND	35666	TILOLI	1180891	232730	310307	1723928	BANK OF BARODA	BARBOASINDX	38460100001459
2652	BHILWARA	BADNOR	35624	AKARSADA	696582	137282	183043	1016907	BANK OF BARODA	BARBOASINDX	38460100001445
2653	BHILWARA	BADNOR	35627	BADNOR	1679412	330979	441305	2451696	BANK OF BARODA	BARBOASINDX	38460100001468
2654	BHILWARA	BADNOR	35628	BAJUNDA	870044	171468	228625	1270137	BANK OF BARODA	BARBOASINDX	38460100001471
2655	BHILWARA	BADNOR	35631	BHADSI	570676	112469	149959	833104	PUNJAB NATIONAL BANK	PUNB0735200	7352000100063788
2656	BHILWARA	BADNOR	35632	BHOJPURA	485038	95591	127455	708084	BANK OF BARODA	BARBOASINDX	38460100001474
2657	BHILWARA	BADNOR	35634	CHAINPURA	873506	172151	229534	1275191	BANK OF BARODA	BARBOASINDX	38460100001455
2658	BHILWARA	BADNOR	35635	CHATARPURA	753430	148486	197982	1099898	BANK OF BARODA	BARBOASINDX	38460100001454
2659	BHILWARA	BADNOR	294287	GARIYAKHERA	661780	130424	173898	966102	BANK OF BARODA	BARBOASINDX	38460100012070
2660	BHILWARA	BADNOR	294285	GIRDHARPURA	728832	143638	191518	1063988	BANK OF BARODA	BARBOASINDX	38460100012064



S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2661	BHILWARA	BADNOR	35641	JAGPURA	1114020	219551	292735	1626306	BANK OF BARODA	BARBOASINDX	38460100001456
2662	BHILWARA	BADNOR	245445	JAITGARH	715349	140981	187975	1044305	BANK OF BARODA	BARBOASINDX	38460100001488
2663	BHILWARA	BADNOR	35649	MOGAR	875328	172510	230013	1277851	BANK OF BARODA	BARBOASINDX	38460100001475
2664	BHILWARA	BADNOR	295047	MOTHI	813559	160336	213782	1187677	BANK OF BARODA	BARBOASINDX	38460100012065
2665	BHILWARA	BADNOR	35651	MOTRAS	724642	142813	190417	1057872	BANK OF BARODA	BARBOASINDX	38460100001476
2666	BHILWARA	BADNOR	35654	OJIYANA	741587	146152	194870	1082609	BANK OF BARODA	BARBOASINDX	38460100001448
2667	BHILWARA	BADNOR	35657	PARA	1017086	200447	267263	1484796	BANK OF BARODA	BARBOASINDX	38460100001464
2668	BHILWARA	BADNOR	35658	PATAN	735210	144895	193194	1073299	BANK OF BARODA	BARBOASINDX	38460100001466
2669	BHILWARA	BADNOR	35660	RAMPURA	1074299	211723	282297	1568319	BANK OF BARODA	BARBOASINDX	38460100001483
2670	BHILWARA	BADNOR	35661	RATANPURA(BHADSHI)	562294	110817	147756	820867	PUNJAB NATIONAL BANK	PUNB0735200	7352000100063797
2671	BHILWARA	BADNOR	35663	SANGRAMGARH	637182	125576	167435	930193	BANK OF BARODA	BARBOASINDX	38460100001486
2672	BHILWARA	BANERA	35667	BABRANA	818843	161378	215170	1195391	STATE BANK OF INDIA	SBIN0031673	61136559539
2673	BHILWARA	BANERA	35669	BALDARKHA	792605	156207	208276	1157088	STATE BANK OF INDIA	SBIN0031097	61128992440
2674	BHILWARA	BANERA	35668	BALESARIYA	927804	182852	243802	1354458	STATE BANK OF INDIA	SBIN0031097	51036800927
2675	BHILWARA	BANERA	35670	BAMNIYA	639915	126115	168153	934183	STATE BANK OF INDIA	SBIN0031097	61134464977
2676	BHILWARA	BANERA	35671	BANERA	2083732	410662	547550	3041944	STATE BANK OF INDIA	SBIN0031097	40197774651
2677	BHILWARA	BANERA	35672	BARAN	850730	167662	223549	1241941	STATE BANK OF INDIA	SBIN0031097	51036800892
2678	BHILWARA	BANERA	35673	BERAN	867128	170894	227858	1265880	STATE BANK OF INDIA	SBIN0031097	61135769332
2679	BHILWARA	BANERA	35674	CHAMANPURA	985381	194199	258932	1438512	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40290100000766
2680	BHILWARA	BANERA	35675	DABLA	811373	159906	213207	1184486	BANK OF BARODA	BARBODABLAX	22010100000335
2681	BHILWARA	BANERA	35676	GHARTA	788414	155381	207175	1150970	BANK OF BARODA	BARBODABLAX	22010100000017
2682	BHILWARA	BANERA	35677	KANKOLIYA	773473	152436	203248	1129157	STATE BANK OF INDIA	SBIN0031673	51083380440
2683	BHILWARA	BANERA	35678	KASORIYA	874417	172330	229774	1276521	BANK OF BARODA	BARBODABLAX	22010100000355
2684	BHILWARA	BANERA	35679	KHEDLIYA	796067	156889	209185	1162141	STATE BANK OF INDIA	SBIN0031097	61146629256
2685	BHILWARA	BANERA	35680	KUNDIYA KALAN	875874	172618	230157	1278649	STATE BANK OF INDIA	SBIN0031097	61134499933
2686	BHILWARA	BANERA	35681	LAMBIYA KALAN	890815	175562	234083	1300460	ICICI BANK LIMITED	ICIC0006691	669101440394
2687	BHILWARA	BANERA	35682	LAMBIYA KHURD	584341	115162	153550	853053	STATE BANK OF INDIA	SBIN0031097	61134437546
2688	BHILWARA	BANERA	35683	MAHUA KHURD	734663	144788	193050	1072501	STATE BANK OF INDIA	SBIN0031097	61134811945
2689	BHILWARA	BANERA	35684	MEGHRAS	574867	113295	151060	839222	STATE BANK OF INDIA	SBIN0031097	61134434873
2690	BHILWARA	BANERA	35685	MUSHI	705510	139042	185389	1029941	STATE BANK OF INDIA	SBIN0031097	61134370555
2691	BHILWARA	BANERA	35686	NIMBAHEDA KALAN	782948	154304	205738	1142990	STATE BANK OF INDIA	SBIN0031097	61137783763
2692	BHILWARA	BANERA	35687	RAILA	1816250	357947	477263	2651460	ICICI BANK LIMITED	ICIC0006691	669101701030
2693	BHILWARA	BANERA	35688	RAKSHI	563752	111104	148139	822995	STATE BANK OF INDIA	SBIN0031097	61138187341
2694	BHILWARA	BANERA	35689	RUPAHELI KHURD	850547	167626	223501	1241674	STATE BANK OF INDIA	SBIN0031097	61134749475
2695	BHILWARA	BANERA	35690	SALRIYA KALAN	1035853	204146	272195	1512194	STATE BANK OF INDIA	SBIN0031097	51036800916

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2696	BHILWARA	BANERA	35691	SARDARNAGAR	828500	163281	217708	1209489	STATE BANK OF INDIA	SBIN0031673	51083380439
2697	BHILWARA	BANERA	35692	UPREDA	620419	122272	163030	905721	STATE BANK OF INDIA	SBIN0031097	61137060288
2698	BHILWARA	BIJOLIYA	35825	AAROLI	1070473	210969	281292	1562734	BANK OF BARODA	BARB0BIJOLI	09320100010139
2699	BHILWARA	BIJOLIYA	35827	BHOPATPURA	731748	144213	192284	1068245	BANK OF BARODA	BARB0BIJOLI	14350100001684
2700	BHILWARA	BIJOLIYA	244609	BIJOLIYA KALAN	2576422	507762	677016	3761200	BANK OF BARODA	BARB0BIJOLI	14350100008071
2701	BHILWARA	BIJOLIYA	35829	BIJOLIYAN KHURD	661415	130352	173803	965570	BANK OF BARODA	BARB0BIJOLI	14350100011104
2702	BHILWARA	BIJOLIYA	35831	CHAND JI KI KHEDI	727557	143387	191183	1062127	BANK OF BARODA	BARB0BIJOLI	14350100008572
2703	BHILWARA	BIJOLIYA	35835	GOPALPURA	611673	120549	160731	892953	STATE BANK OF INDIA	SBIN0031818	61148000350
2704	BHILWARA	BIJOLIYA	244610	GURHA	746689	147158	196210	1090057	BANK OF BARODA	BARB0BIJOLI	14350100008492
2705	BHILWARA	BIJOLIYA	35836	JALENDRI	975178	192188	256251	1423617	BANK OF BARODA	BARB0BIJOLI	09320100008842
2706	BHILWARA	BIJOLIYA	35843	KANSYA	1017268	200483	267311	1485062	BANK OF BARODA	BARB0BIJOLI	14350100008523
2707	BHILWARA	BIJOLIYA	294298	LAKSHMI KHEDA	765456	150856	201142	1117454	BANK OF BARODA	BARB0BIJOLI	14350100013814
2708	BHILWARA	BIJOLIYA	35848	MAKREDI	946753	186586	248782	1382121	BANK OF BARODA	BARB0BIJOLI	14350100008493
2709	BHILWARA	BIJOLIYA	35849	MAL KA KHERA	871501	171756	229008	1272265	BANK OF BARODA	BARB0BIJOLI	09320100010176
2710	BHILWARA	BIJOLIYA	35850	MANGTALA	631169	124391	165855	921415	BANK OF BARODA	BARB0MANDAL	09320100014778
2711	BHILWARA	BIJOLIYA	35855	NAYANAGAR	761994	150174	200232	1112400	BANK OF BARODA	BARB0BIJOLI	14350100008092
2712	BHILWARA	BIJOLIYA	35858	SADARAM JI KA KHERA	420536	82879	110506	613921	BANK OF BARODA	BARB0BIJOLI	14350100008527
2713	BHILWARA	BIJOLIYA	35859	SALAWATIYA	845628	166657	222209	1234494	BANK OF BARODA	BARB0BIJOLI	14350100008093
2714	BHILWARA	BIJOLIYA	35863	SHYAMPURA	892637	175921	234562	1303120	STATE BANK OF INDIA	SBIN0031818	32168809489
2715	BHILWARA	BIJOLIYA	35866	SUKHPURA	649207	127946	170595	947748	BANK OF BARODA	BARB0BIJOLI	14350100007226
2716	BHILWARA	BIJOLIYA	35869	THARODA	807364	159115	212154	1178633	BANK OF BARODA	BARB0BIJOLI	14350100008501
2717	BHILWARA	BIJOLIYA	35870	TILASWAN	701137	138180	184240	1023557	STATE BANK OF INDIA	SBIN0031818	61145021704
2718	BHILWARA	BIJOLIYA	35871	UMA JI KA KHERA	628982	123960	165280	918222	STATE BANK OF INDIA	SBIN0031818	61138490867
2719	BHILWARA	BIJOLIYA	35872	VIKRAMPURA	659047	129885	173180	962112	STATE BANK OF INDIA	SBIN0031818	61140440924
2720	BHILWARA	HURDA	35693	AGUNCHA	1646979	324587	432783	2404349	BANK OF BARODA	BARB0AGOOCH	47990100000003
2721	BHILWARA	HURDA	35626	ANTALI	1287665	253773	338364	1879802	BANK OF BARODA	BARB0ASINDX	38460100001444
2722	BHILWARA	HURDA	35694	BARANTIYA	714802	140873	187831	1043506	BANK OF BARODA	BARB0AGOOCH	47990100006788
2723	BHILWARA	HURDA	35695	BARLA	753795	148558	198077	1100430	STATE BANK OF INDIA	SBIN0031099	11761498598
2724	BHILWARA	HURDA	35696	BHOJRAS	1192734	235064	313419	1741217	BANK OF BARODA	BARBORUPAHE	14950100000500
2725	BHILWARA	HURDA	35697	DANTRA	584341	115162	153550	853053	STATE BANK OF INDIA	SBIN0031099	11761512536
2726	BHILWARA	HURDA	35699	GAGERA	780579	153837	205116	1139532	STATE BANK OF INDIA	SBIN0031099	51080011258
2727	BHILWARA	HURDA	35698	GARHWALON KA KHERA	788961	155489	207318	1151768	BANK OF BARODA	BARB0SARERI	14830100005991
2728	BHILWARA	HURDA	35700	HURDA	2345383	462229	616305	3423917	STATE BANK OF INDIA	SBIN0031099	11761498702
2729	BHILWARA	HURDA	295114	JAALKHERA	634449	125037	166716	926202	STATE BANK OF INDIA	SBIN0031099	39783637529
2730	BHILWARA	HURDA	35701	JALAMPURA	550815	108555	144740	804110	STATE BANK OF INDIA	SBIN0031099	11761498644

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2731	BHILWARA	HURDA	245548	KANIYA	660504	130172	173563	964239	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42900100000219
2732	BHILWARA	HURDA	35702	KANWALIYAS	1079036	212657	283542	1575235	STATE BANK OF INDIA	SBIN0031099	11761498474
2733	BHILWARA	HURDA	35703	KHEJRI	1001780	197431	263241	1462452	STATE BANK OF INDIA	SBIN0031099	11761512309
2734	BHILWARA	HURDA	35704	KOTRI	690933	136169	181559	1008661	STATE BANK OF INDIA	SBIN0031099	51080011452
2735	BHILWARA	HURDA	35705	LAMBA	972262	191614	255485	1419361	STATE BANK OF INDIA	SBIN0031099	11761504160
2736	BHILWARA	HURDA	35706	PHALAMADA	679090	133835	178447	991372	STATE BANK OF INDIA	SBIN0031099	11761514204
2737	BHILWARA	HURDA	35707	RUPAHELI	797889	157248	209664	1164801	STATE BANK OF INDIA	SBIN0031099	11761498633
2738	BHILWARA	HURDA	35708	SARERI	1499208	295464	393952	2188624	BANK OF BARODA	BARB0SARERI	14830100000533
2739	BHILWARA	HURDA	35709	SODAR	815017	160624	214165	1189806	BANK OF BARODA	BARB0SARERI	14830100000261
2740	BHILWARA	HURDA	35710	TASWARIYA	854009	168308	224411	1246728	STATE BANK OF INDIA	SBIN0031099	11761512047
2741	BHILWARA	HURDA	35711	TONKARWAD	723913	142669	190225	1056807	STATE BANK OF INDIA	SBIN0004943	11761514442
2742	BHILWARA	HURDA	35712	UNKHLIYA	536603	105754	141005	783362	STATE BANK OF INDIA	SBIN0031099	11761511021
2743	BHILWARA	JHAZPUR	35713	AMALDA	954953	188202	250936	1394091	STATE BANK OF INDIA	SBIN0031100	61154126922
2744	BHILWARA	JHAZPUR	35714	AMARGARH	748329	147481	196641	1092451	STATE BANK OF INDIA	SBIN0031100	61151817720
2745	BHILWARA	JHAZPUR	35715	AMARWASI	1052070	207342	276456	1535868	STATE BANK OF INDIA	SBIN0031100	61130804770
2746	BHILWARA	JHAZPUR	35716	BAGUDAR	645563	127228	169637	942428	STATE BANK OF INDIA	SBIN0031100	61141892461
2747	BHILWARA	JHAZPUR	35717	BANKRA	808457	159331	212441	1180229	STATE BANK OF INDIA	SBIN0031100	61129330122
2748	BHILWARA	JHAZPUR	35718	BARODA	1032391	203464	271285	1507140	STATE BANK OF INDIA	SBIN0031100	61143517964
2749	BHILWARA	JHAZPUR	35719	BAWRI	1081587	213159	284213	1578959	STATE BANK OF INDIA	SBIN0031100	61143633141
2750	BHILWARA	JHAZPUR	35720	BEI	687289	135451	180601	1003341	STATE BANK OF INDIA	SBIN0031100	61141931310
2751	BHILWARA	JHAZPUR	35722	BHARNI KALAN	821212	161845	215793	1198850	STATE BANK OF INDIA	SBIN0031100	61154126999
2752	BHILWARA	JHAZPUR	35721	BHRAGUNAGAR	1060269	208958	278611	1547838	STATE BANK OF INDIA	SBIN0031100	61148607944
2753	BHILWARA	JHAZPUR	35723	BIHARA	852187	167949	223932	1244068	STATE BANK OF INDIA	SBIN0031100	61143578326
2754	BHILWARA	JHAZPUR	35724	BILETHA	845446	166621	222161	1234228	STATE BANK OF INDIA	SBIN0031100	61153850562
2755	BHILWARA	JHAZPUR	35725	DHOR	950033	187233	249644	1386910	HDFC BANK	HDFC0000350	50100222803128
2756	BHILWARA	JHAZPUR	35726	DHUNWALA	640826	126294	168392	935512	STATE BANK OF INDIA	SBIN0031100	61151100984
2757	BHILWARA	JHAZPUR	35727	FALASIYA	1020183	201058	268077	1489318	BANK OF BARODA	BARB0PANBHI	14840100000412
2758	BHILWARA	JHAZPUR	35728	GADOLI	595092	117281	156374	868747	STATE BANK OF INDIA	SBIN0031100	51056612341
2759	BHILWARA	JHAZPUR	35729	GANDHER	758168	149420	199227	1106815	STATE BANK OF INDIA	SBIN0031100	61140347732
2760	BHILWARA	JHAZPUR	35730	GANGITHALA	907943	178938	238583	1325464	STATE BANK OF INDIA	SBIN0031100	61130109889
2761	BHILWARA	JHAZPUR	35731	GURHA	907579	178866	238488	1324933	STATE BANK OF INDIA	SBIN0031100	61151041371
2762	BHILWARA	JHAZPUR	35732	ITUNDA	1357632	267563	356750	1981945	STATE BANK OF INDIA	SBIN0031100	61154324492
2763	BHILWARA	JHAZPUR	35733	JAMOLI	939101	185078	246771	1370950	STATE BANK OF INDIA	SBIN0031100	61151251549
2764	BHILWARA	JHAZPUR	35734	KHAJURI	941469	185545	247393	1374407	STATE BANK OF INDIA	SBIN0031100	61131822439
2765	BHILWARA	JHAZPUR	35735	KISHANGARH	660504	130172	173563	964239	STATE BANK OF INDIA	SBIN0031100	61135158084

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2766	BHILWARA	JAHAZPUR	262086	KUCHALWARA KALAN	1130601	222819	297092	1650512	STATE BANK OF INDIA	SBIN0031100	61271553790
2767	BHILWARA	JAHAZPUR	35736	KURADIYA	838522	165256	220341	1224119	STATE BANK OF INDIA	SBIN0031100	51056611234
2768	BHILWARA	JAHAZPUR	35737	LUHARI KALAN	1109465	218654	291538	1619657	STATE BANK OF INDIA	SBIN0031100	61151304467
2769	BHILWARA	JAHAZPUR	35738	MANOHARPURA	932541	183785	245047	1361373	STATE BANK OF INDIA	SBIN0031100	61151817583
2770	BHILWARA	JAHAZPUR	35739	PANDER	1267439	249787	333050	1850276	STATE BANK OF INDIA	SBIN0031100	61151541997
2771	BHILWARA	JAHAZPUR	35740	PIPLUND	1066282	210143	280191	1556616	STATE BANK OF INDIA	SBIN0031100	61142570768
2772	BHILWARA	JAHAZPUR	35741	RAWAT KHERA	1274546	251188	334917	1860651	STATE BANK OF INDIA	SBIN0031100	61147145707
2773	BHILWARA	JAHAZPUR	35742	ROPAN	1253592	247058	329411	1830061	STATE BANK OF INDIA	SBIN0031100	61150889820
2774	BHILWARA	JAHAZPUR	35743	SARSIYA	1196014	235711	314281	1746006	STATE BANK OF INDIA	SBIN0031100	61152456646
2775	BHILWARA	JAHAZPUR	35744	SHAKKAR GARH	1093431	215494	287325	1596250	HDFC BANK	HDFC0000350	50100221388524
2776	BHILWARA	JAHAZPUR	35745	TIKAR	1030569	203105	270806	1504480	STATE BANK OF INDIA	SBIN0031100	61150498860
2777	BHILWARA	JAHAZPUR	35746	TITORA(JAGIR)	898468	177070	236094	1311632	STATE BANK OF INDIA	SBIN0031100	61129330610
2778	BHILWARA	JAHAZPUR	35747	TITORI	618961	121985	162647	903593	STATE BANK OF INDIA	SBIN0031100	61147474130
2779	BHILWARA	JAHAZPUR	35748	ULELA	828682	163317	217756	1209755	STATE BANK OF INDIA	SBIN0031100	61143529447
2780	BHILWARA	JAHAZPUR	35749	UNCHA	1064277	209748	279664	1553689	STATE BANK OF INDIA	SBIN0031100	61131471932
2781	BHILWARA	KAREDA	35785	AMDALA	603291	118897	158529	880717	STATE BANK OF INDIA	SBIN0031690	61135989653
2782	BHILWARA	KAREDA	35789	BEMALI	854920	168488	224651	1248059	STATE BANK OF INDIA	SBIN0031690	51080260250
2783	BHILWARA	KAREDA	35790	BHABHANA	806817	159008	212010	1177835	BANK OF BARODA	BARBOKAREDA	06320100007884
2784	BHILWARA	KAREDA	35794	CHANDRAS	818114	161234	214979	1194327	STATE BANK OF INDIA	SBIN0031102	61043065758
2785	BHILWARA	KAREDA	35796	CHAWANDIYA	645563	127228	169637	942428	STATE BANK OF INDIA	SBIN0031690	61092330389
2786	BHILWARA	KAREDA	35797	CHILESHWAR	770011	151754	202339	1124104	STATE BANK OF INDIA	SBIN0031102	61150265007
2787	BHILWARA	KAREDA	35798	CHITAMBA	785864	154878	206504	1147246	STATE BANK OF INDIA	SBIN0031690	61150487166
2788	BHILWARA	KAREDA	35799	DAHIMATHA	725917	143064	190752	1059733	BANK OF BARODA	BARBOKAREDA	06320100008988
2789	BHILWARA	KAREDA	35800	DHUWALA(KAREDA)	825403	162671	216894	1204968	STATE BANK OF INDIA	SBIN0031102	61150261818
2790	BHILWARA	KAREDA	35805	GORKHIYA	1100719	216930	289240	1606889	STATE BANK OF INDIA	SBIN0031690	61150309578
2791	BHILWARA	KAREDA	35804	GOVERDHANPURA	791330	155955	207941	1155226	STATE BANK OF INDIA	SBIN0031102	61150375756
2792	BHILWARA	KAREDA	35803	GYANGARH	688747	135738	180984	1005469	STATE BANK OF INDIA	SBIN0031690	61150309668
2793	BHILWARA	KAREDA	35806	KABRADIYA	850183	167554	223406	1241143	STATE BANK OF INDIA	SBIN0031102	51056761347
2794	BHILWARA	KAREDA	35807	KAREDA	1888405	372167	496223	2756795	THE BHILWARA CENTRAL CO-OPERATIV	RSCB0016013	16013101110019746
2795	BHILWARA	KAREDA	35809	KIDIMAL	680365	134086	178782	993233	STATE BANK OF INDIA	SBIN0031102	61150477293
2796	BHILWARA	KAREDA	244608	LADUWAS	845081	166549	222065	1233695	STATE BANK OF INDIA	SBIN0031102	61150300836
2797	BHILWARA	KAREDA	35812	MOTA KA KHERA	596549	117568	156757	870874	STATE BANK OF INDIA	SBIN0031690	61150309613
2798	BHILWARA	KAREDA	35813	NARELI	796249	156925	209233	1162407	STATE BANK OF INDIA	SBIN0031690	61150307468
2799	BHILWARA	KAREDA	35814	NIMBAHERA JATAN	953859	187987	250649	1392495	BANK OF BARODA	BARBOKAREDA	06320100008309
2800	BHILWARA	KAREDA	35816	RAMPURIYA	776206	152975	203967	1133148	STATE BANK OF INDIA	SBIN0031690	51080260272

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2801	BHILWARA	KAREDA	35818	SAHNUNDA	648296	127766	170355	946417	STATE BANK OF INDIA	SBIN0031690	61150174436
2802	BHILWARA	KAREDA	35819	SHIVPUR	822123	162024	216032	1200179	STATE BANK OF INDIA	SBIN0031690	61150487315
2803	BHILWARA	KAREDA	35823	THANA	813924	160408	213878	1188210	BANK OF BARODA	BARBOKAREDA	06320100008666
2804	BHILWARA	KAREDA	35824	UMRI	700590	138072	184097	1022759	STATE BANK OF INDIA	SBIN0031102	61150264592
2805	BHILWARA	KOTRI	35750	AAMA	866582	170786	227715	1265083	STATE BANK OF INDIA	SBIN0031101	51035850867
2806	BHILWARA	KOTRI	35752	AASOP	696399	137247	182995	1016641	STATE BANK OF INDIA	SBIN0031101	51035851816
2807	BHILWARA	KOTRI	35751	AKOLA	902477	177860	237147	1317484	ICICI BANK LIMITED	ICIC0006655	665501416245
2808	BHILWARA	KOTRI	35753	BADLA	1020912	201202	268269	1490383	STATE BANK OF INDIA	SBIN0031101	51035850732
2809	BHILWARA	KOTRI	35755	BAN KA KHEDA	1109283	218618	291490	1619391	STATE BANK OF INDIA	SBIN0031101	51035850801
2810	BHILWARA	KOTRI	35754	BARLIYAS	1071384	211149	281531	1564064	STATE BANK OF INDIA	SBIN0031101	51035850958
2811	BHILWARA	KOTRI	35756	BIRDHOL	1023281	201668	268891	1493840	STATE BANK OF INDIA	SBIN0031101	51035851792
2812	BHILWARA	KOTRI	35757	BISHNIYA	922884	181882	242510	1347276	STATE BANK OF INDIA	SBIN0031101	51035850936
2813	BHILWARA	KOTRI	35758	BORDA	485402	95663	127551	708616	STATE BANK OF INDIA	SBIN0031101	51035851805
2814	BHILWARA	KOTRI	35759	CHHAPDEL	751062	148019	197359	1096440	STATE BANK OF INDIA	SBIN0031101	51035851102
2815	BHILWARA	KOTRI	35760	DANTRA	582337	114767	153023	850127	STATE BANK OF INDIA	SBIN0031101	51035850890
2816	BHILWARA	KOTRI	35762	GAHULI	1069744	210825	281100	1561669	STATE BANK OF INDIA	SBIN0031101	51035850787
2817	BHILWARA	KOTRI	35761	GEKA KA KHEDA	1018179	200663	267551	1486393	STATE BANK OF INDIA	SBIN0031101	51035851282
2818	BHILWARA	KOTRI	35763	GENDLIYA	859293	169350	225800	1254443	STATE BANK OF INDIA	SBIN0031101	51035850856
2819	BHILWARA	KOTRI	35764	JAWAL	752884	148379	197838	1099101	STATE BANK OF INDIA	SBIN0031101	51035850823
2820	BHILWARA	KOTRI	35765	JEEVA KHEDA	955317	188274	251032	1394623	STATE BANK OF INDIA	SBIN0031101	51035851055
2821	BHILWARA	KOTRI	35766	KAKROLIYA GHATI	1271448	250577	334103	1856128	STATE BANK OF INDIA	SBIN0031101	51035850969
2822	BHILWARA	KOTRI	35767	KANTI	688747	135738	180984	1005469	STATE BANK OF INDIA	SBIN0031101	51035851237
2823	BHILWARA	KOTRI	35768	KISHANGARH	761994	150174	200232	1112400	STATE BANK OF INDIA	SBIN0031101	51035851769
2824	BHILWARA	KOTRI	35769	KOTHAJ	850547	167626	223501	1241674	STATE BANK OF INDIA	SBIN0031101	51035850889
2825	BHILWARA	KOTRI	35770	KOTRI	2075715	409082	545443	3030240	STATE BANK OF INDIA	SBIN0031101	51035850743
2826	BHILWARA	KOTRI	35771	LASADIYA	762905	150354	200471	1113730	STATE BANK OF INDIA	SBIN0031101	51035850798
2827	BHILWARA	KOTRI	35772	MANSHA	1065006	209892	279856	1554754	STATE BANK OF INDIA	SBIN0031101	51035850903
2828	BHILWARA	KOTRI	35773	NANDRAI	1790923	352956	470607	2614486	STATE BANK OF INDIA	SBIN0031101	51035851157
2829	BHILWARA	KOTRI	35774	PAROLI	1472241	290150	386866	2149257	STATE BANK OF INDIA	SBIN0031101	51035850834
2830	BHILWARA	KOTRI	35775	RASED	634084	124965	166621	925670	STATE BANK OF INDIA	SBIN0031101	51035851827
2831	BHILWARA	KOTRI	35776	REDWAS	1084320	213698	284931	1582949	STATE BANK OF INDIA	SBIN0031101	51035850914
2832	BHILWARA	KOTRI	35777	REETH	1041684	205295	273727	1520706	STATE BANK OF INDIA	SBIN0031101	51035850878
2833	BHILWARA	KOTRI	35778	SANKHARA	766367	151036	201381	1118784	STATE BANK OF INDIA	SBIN0031101	51035851838
2834	BHILWARA	KOTRI	35779	SATOLA KA KHERA	741040	146044	194726	1081810	STATE BANK OF INDIA	SBIN0032395	51035850812
2835	BHILWARA	KOTRI	35781	SAWAIPUR	912316	179799	239733	1331848	STATE BANK OF INDIA	SBIN0032395	51035850925

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2836	BHILWARA	KOTRI	35780	SUTHEPA	993581	195815	261087	1450483	STATE BANK OF INDIA	SBIN0031101	51035851293
2837	BHILWARA	KOTRI	35782	UDLIYAS	780944	153909	205211	1140064	STATE BANK OF INDIA	SBIN0031101	51035850754
2838	BHILWARA	MANDAL	35783	ALMAS	812648	160157	213543	1186348	BANK OF BARODA	BARB0BHABHI	14550100009034
2839	BHILWARA	MANDAL	35784	AMARGARH	838522	165256	220341	1224119	PUNJAB NATIONAL BANK	PUNB0357400	3574000100028088
2840	BHILWARA	MANDAL	35786	BAGORE	1814428	357588	476784	2648800	PUNJAB NATIONAL BANK	PUNB0357400	3574000100016117
2841	BHILWARA	MANDAL	35787	BAWADI	777846	153298	204398	1135542	STATE BANK OF INDIA	SBIN0031102	51056761370
2842	BHILWARA	MANDAL	35788	BAWALAS	796614	156997	209329	1162940	PUNJAB NATIONAL BANK	PUNB0357400	3574000100080501
2843	BHILWARA	MANDAL	35791	BHADU	778940	153514	204685	1137139	BANK OF BARODA	BARB0BHAMAN	20750100002105
2844	BHILWARA	MANDAL	35792	BHAGWANPURA	1053345	207593	276791	1537729	BANK OF BARODA	BARB0BHABHI	14550100005626
2845	BHILWARA	MANDAL	294289	BHAWLAS	589808	116239	154986	861033	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	47690100003319
2846	BHILWARA	MANDAL	35793	BHEEMDIYAS	608575	119938	159917	888430	STATE BANK OF INDIA	SBIN0031102	51056761369
2847	BHILWARA	MANDAL	35795	CHANKHED	603838	119004	158673	881515	STATE BANK OF INDIA	SBIN0031102	61150332916
2848	BHILWARA	MANDAL	35801	DHUWALA(MANDAL)	734481	144752	193002	1072235	STATE BANK OF INDIA	SBIN0031102	51056761245
2849	BHILWARA	MANDAL	35802	GHODAS	682916	134589	179452	996957	STATE BANK OF INDIA	SBIN0031102	51056761303
2850	BHILWARA	MANDAL	244607	JORAWARPURA	834877	164538	219384	1218799	BANK OF BARODA	BARB0BHAMAN	20750100002109
2851	BHILWARA	MANDAL	35808	KERIYA	990119	195133	260177	1445429	STATE BANK OF INDIA	SBIN0031102	51056761438
2852	BHILWARA	MANDAL	294548	LEERDIYA	778029	153334	204445	1135808	STATE BANK OF INDIA	SBIN0031102	39645882821
2853	BHILWARA	MANDAL	35810	LESWA	591265	116527	155369	863161	BANK OF BARODA	BARB0BHAMAN	20750100006677
2854	BHILWARA	MANDAL	244606	LUHARIYA	945478	186335	248447	1380260	STATE BANK OF INDIA	SBIN0031102	61150265063
2855	BHILWARA	MANDAL	35811	MANDAL	2926991	576852	769136	4272979	STATE BANK OF INDIA	SBIN0031102	51056761585
2856	BHILWARA	MANDAL	244605	MEJA	966067	190393	253857	1410317	STATE BANK OF INDIA	SBIN0031102	51056761325
2857	BHILWARA	MANDAL	295210	NEEM KA KHERA	886442	174700	232934	1294076	BANK OF BARODA	BARB0DHUNWA	53790100005838
2858	BHILWARA	MANDAL	35815	PITHAS	658500	129777	173036	961313	STATE BANK OF INDIA	SBIN0031102	51056761802
2859	BHILWARA	MANDAL	35817	SANTOKPURA	880976	173623	231497	1286096	STATE BANK OF INDIA	SBIN0031102	61150378394
2860	BHILWARA	MANDAL	35820	SIDIYAS	773473	152436	203248	1129157	STATE BANK OF INDIA	SBIN0031102	51056761686
2861	BHILWARA	MANDAL	35821	SURAS	680912	134194	178926	994032	STATE BANK OF INDIA	SBIN0031102	61150264706
2862	BHILWARA	MANDAL	35822	TAHUKA	733570	144572	192763	1070905	PUNJAB NATIONAL BANK	PUNB0357400	3574000100016092
2863	BHILWARA	MANDALGARH	236072	BALDARKHAN	483762	95340	127120	706222	STATE BANK OF INDIA	SBIN0031103	61143602769
2864	BHILWARA	MANDALGARH	35826	BARUNDNI	1472606	290221	386962	2149789	STATE BANK OF INDIA	SBIN0031103	61150253400
2865	BHILWARA	MANDALGARH	35830	BEEKRAN	640461	126222	168296	934979	STATE BANK OF INDIA	SBIN0009506	32167324235
2866	BHILWARA	MANDALGARH	35828	BIGOD	2655865	523419	697891	3877175	STATE BANK OF INDIA	SBIN0031103	61139451656
2867	BHILWARA	MANDALGARH	35832	DHAKAR KHERI	609850	120189	160253	890292	STATE BANK OF INDIA	SBIN0031103	61140076292
2868	BHILWARA	MANDALGARH	35833	DHAMNIYA	872412	171935	229247	1273594	STATE BANK OF INDIA	SBIN0009506	11760416999
2869	BHILWARA	MANDALGARH	35834	DOLPURA	692391	136457	181942	1010790	BANK OF BARODA	BARB0MANDAL	09320100020630
2870	BHILWARA	MANDALGARH	236071	GENOLI	719175	141735	188980	1049890	STATE BANK OF INDIA	SBIN0031103	32166527521

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2871	BHILWARA	MANDALGARH	236070	HODA	459347	90528	120704	670579	STATE BANK OF INDIA	SBIN0031103	61130513011
2872	BHILWARA	MANDALGARH	35837	JALIYA	830687	163712	218283	1212682	STATE BANK OF INDIA	SBIN0031103	61148270511
2873	BHILWARA	MANDALGARH	35838	JASSU JI KA KHERA	688382	135667	180889	1004938	STATE BANK OF INDIA	SBIN0031103	61150318584
2874	BHILWARA	MANDALGARH	35839	JHANJHOLA	634631	125073	166764	926468	STATE BANK OF INDIA	SBIN0031103	61150249574
2875	BHILWARA	MANDALGARH	35840	JOJWA	658864	129849	173132	961845	BANK OF BARODA	BARB0BARUKH	09320100014836
2876	BHILWARA	MANDALGARH	35841	KACHOLA	1339229	263936	351914	1955079	STATE BANK OF INDIA	SBIN0031897	61020959854
2877	BHILWARA	MANDALGARH	35842	KALYANPURA	696217	137211	182948	1016376	STATE BANK OF INDIA	SBIN0031103	61130669784
2878	BHILWARA	MANDALGARH	35844	KHACHROL	667428	131537	175383	974348	STATE BANK OF INDIA	SBIN0031103	32168482430
2879	BHILWARA	MANDALGARH	35845	KHATWADA	995038	196102	261470	1452610	BANK OF BARODA	BARB0MANDAL	09320100012332
2880	BHILWARA	MANDALGARH	35846	LADPURA	1038222	204613	272817	1515652	STATE BANK OF INDIA	SBIN0007287	32166941113
2881	BHILWARA	MANDALGARH	35847	MAHUWA	1077396	212334	283111	1572841	STATE BANK OF INDIA	SBIN0009506	32167358196
2882	BHILWARA	MANDALGARH	35851	MANPURA	981555	193445	257927	1432927	BANK OF BARODA	BARB0MANDAL	09320100008843
2883	BHILWARA	MANDALGARH	35852	MOHANPURA	925982	182493	243324	1351799	STATE BANK OF INDIA	SBIN0007287	32166591382
2884	BHILWARA	MANDALGARH	35853	MOTORON KA KHERA	709336	139796	186395	1035527	STATE BANK OF INDIA	SBIN0031103	36528573806
2885	BHILWARA	MANDALGARH	35854	MUKUNDPURIYA	928715	183031	244042	1355788	BANK OF BARODA	BARB0BARUKH	09320100009495
2886	BHILWARA	MANDALGARH	35856	RAJGARH	735392	144931	193242	1073565	STATE BANK OF INDIA	SBIN0031897	61042266208
2887	BHILWARA	MANDALGARH	35857	RALAYATA	814652	160552	214069	1189273	STATE BANK OF INDIA	SBIN0007287	32119898264
2888	BHILWARA	MANDALGARH	35860	SARANA	651030	128305	171073	950408	STATE BANK OF INDIA	SBIN0007287	11412750987
2889	BHILWARA	MANDALGARH	35861	SARTHALA	679272	133871	178495	991638	STATE BANK OF INDIA	SBIN0031897	61034150066
2890	BHILWARA	MANDALGARH	35862	SHYAMGARH	716260	141161	188214	1045635	STATE BANK OF INDIA	SBIN0031103	61150246288
2891	BHILWARA	MANDALGARH	35864	SINGOLI	775113	152759	203679	1131551	STATE BANK OF INDIA	SBIN0007287	32168754926
2892	BHILWARA	MANDALGARH	35865	SRINAGAR	687107	135415	180554	1003076	STATE BANK OF INDIA	SBIN0031103	61150320105
2893	BHILWARA	MANDALGARH	35867	SURAS	880065	173443	231258	1284766	STATE BANK OF INDIA	SBIN0031103	61150260789
2894	BHILWARA	MANDALGARH	35868	THALKALAN	745596	146942	195923	1088461	STATE BANK OF INDIA	SBIN0007287	32280485032
2895	BHILWARA	RAIPUR	35873	ASHAHOLI	998136	196713	262284	1457133	BANK OF BARODA	BARB0ASHAXX	20760100001962
2896	BHILWARA	RAIPUR	35875	BAGOLIYA	979733	193086	257448	1430267	BANK OF BARODA	BARBORAIBHI	06940100009576
2897	BHILWARA	RAIPUR	35874	BANGAR	594181	117101	156135	867417	BANK OF BARODA	BARBORAIBHI	06940100009426
2898	BHILWARA	RAIPUR	35881	JHADOL	892820	175957	234609	1303386	BANK OF BARODA	BARBORAIBHI	06940100009508
2899	BHILWARA	RAIPUR	35876	BHEETA	1017268	200483	267311	1485062	BANK OF BARODA	BARBORAIBHI	06940100009581
2900	BHILWARA	RAIPUR	35877	BORANA	1008340	198724	264965	1472029	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40110100000057
2901	BHILWARA	RAIPUR	35878	BORIYA PURA	453880	89451	119268	662599	BANK OF BARODA	BARBORAIBHI	20760100000047
2902	BHILWARA	RAIPUR	35879	DEVRIYA	528768	104210	138946	771924	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40110100000998
2903	BHILWARA	RAIPUR	35880	GALWA	641555	126438	168584	936577	BANK OF BARODA	BARBORAIBHI	06940100004141
2904	BHILWARA	RAIPUR	35882	KHAKHAR MALA	833238	164215	218953	1216406	BANK OF BARODA	BARBORAIBHI	06940100002173
2905	BHILWARA	RAIPUR	35883	KHEMANA	968254	190824	254432	1413510	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40110100001002

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2906	BHILWARA	RAIPUR	35884	KOT	558103	109991	146655	814749	BANK OF BARODA	BARBORAIBHI	06940100002151
2907	BHILWARA	RAIPUR	35885	MOKHUNDA	833966	164358	219144	1217468	BANK OF BARODA	BARBORAIBHI	06940100009586
2908	BHILWARA	RAIPUR	35886	NAHRI	859293	169350	225800	1254443	BANK OF BARODA	BARBOASHAXX	20760100000073
2909	BHILWARA	RAIPUR	35887	NANDSHA	848543	167231	222975	1238749	BANK OF BARODA	BARBORAIBHI	06940100004658
2910	BHILWARA	RAIPUR	35888	NARAYAN KHERA	555552	109488	145985	811025	BANK OF BARODA	BARBORAIBHI	06940100009577
2911	BHILWARA	RAIPUR	35889	NATHDIYAS	782402	154196	205595	1142193	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40110100000290
2912	BHILWARA	RAIPUR	35890	PALRA	594545	117173	156231	867949	BANK OF BARODA	BARBORAIBHI	06940100009478
2913	BHILWARA	RAIPUR	35891	PITHA KA KHERA	793334	156350	208467	1158151	BANK OF BARODA	BARBORAIBHI	06940100002162
2914	BHILWARA	RAIPUR	35892	RAIPUR	1445457	284871	379828	2110156	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40110100000205
2915	BHILWARA	RAIPUR	35893	SAGREV	656131	129311	172414	957856	BANK OF BARODA	BARBORAIBHI	06940100002183
2916	BHILWARA	RAIPUR	35894	THALA	989026	194917	259890	1443833	BANK OF BARODA	BARBORAIBHI	06940100009575
2917	BHILWARA	SAHARA	35895	AAMLI	572133	112756	150342	835231	STATE BANK OF INDIA	SBIN0031676	51073150361
2918	BHILWARA	SAHARA	35896	ARNIYA	829229	163425	217900	1210554	STATE BANK OF INDIA	SBIN0031098	61133240391
2919	BHILWARA	SAHARA	35897	BHARAK	862209	169924	226566	1258699	STATE BANK OF INDIA	SBIN0031098	61133241099
2920	BHILWARA	SAHARA	35898	BHUNAS	973356	191829	255772	1420957	STATE BANK OF INDIA	SBIN0031098	61133240787
2921	BHILWARA	SAHARA	35899	CHAWANDIYA	710429	140012	186682	1037123	STATE BANK OF INDIA	SBIN0031098	61133240925
2922	BHILWARA	SAHARA	35900	CHIDKHERA	678907	133799	178399	991105	STATE BANK OF INDIA	SBIN0031676	61128613894
2923	BHILWARA	SAHARA	35901	DELANA	824127	162419	216559	1203105	STATE BANK OF INDIA	SBIN0031098	61133237344
2924	BHILWARA	SAHARA	35902	DHOSAR	702777	138503	184671	1025951	STATE BANK OF INDIA	SBIN0031098	61133328979
2925	BHILWARA	SAHARA	35903	GANESHPURA	819025	161414	215218	1195657	STATE BANK OF INDIA	SBIN0031098	61133328811
2926	BHILWARA	SAHARA	35904	GOVALIYA	579057	114121	152161	845339	STATE BANK OF INDIA	SBIN0031098	61133240573
2927	BHILWARA	SAHARA	35905	KANGANI	608393	119902	159870	888165	STATE BANK OF INDIA	SBIN0031098	61133543431
2928	BHILWARA	SAHARA	35906	KHANKHALA	702412	138432	184575	1025419	STATE BANK OF INDIA	SBIN0031098	61133240732
2929	BHILWARA	SAHARA	35907	KOSHITHAL	1361641	268353	357803	1987797	STATE BANK OF INDIA	SBIN0031098	61133408276
2930	BHILWARA	SAHARA	35908	LAKHOLA	654127	128916	171887	954930	STATE BANK OF INDIA	SBIN0031098	51036931531
2931	BHILWARA	SAHARA	35909	MAHENDRAGARH	698221	137606	183474	1019301	STATE BANK OF INDIA	SBIN0031676	51073150407
2932	BHILWARA	SAHARA	35910	MAJHAWAS	675992	133225	177633	986850	STATE BANK OF INDIA	SBIN0031098	61134628687
2933	BHILWARA	SAHARA	35911	NANDSA	669797	132004	176005	977806	PUNJAB NATIONAL BANK	PUNB0952200	9522000100010811
2934	BHILWARA	SAHARA	35912	NEGDIYA KA KHEDA	654491	128987	171983	955461	STATE BANK OF INDIA	SBIN0031098	61133240629
2935	BHILWARA	SAHARA	35913	POTLAN	1312627	258693	344924	1916244	STATE BANK OF INDIA	SBIN0031098	61134743597
2936	BHILWARA	SAHARA	35914	SAHARA	1007975	198652	264869	1471496	STATE BANK OF INDIA	SBIN0031098	61133241000
2937	BHILWARA	SAHARA	35915	SALERA	739400	145721	194295	1079416	STATE BANK OF INDIA	SBIN0031098	61133241306
2938	BHILWARA	SAHARA	35916	SARGAON	665242	131106	174808	971156	STATE BANK OF INDIA	SBIN0031098	61134628745
2939	BHILWARA	SAHARA	35917	SATLIYAS	758350	149456	199274	1107080	STATE BANK OF INDIA	SBIN0031098	61133240856
2940	BHILWARA	SAHARA	35918	SHIVRATI	562112	110781	147708	820601	STATE BANK OF INDIA	SBIN0031098	61133240506



S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2941	BHILWARA	SAHARA	35919	SONIYANA	773291	152400	203201	1128892	STATE BANK OF INDIA	SBIN0031098	61138129571
2942	BHILWARA	SAHARA	35920	SURAWAS	549540	108303	144405	802248	STATE BANK OF INDIA	SBIN0031098	61133241215
2943	BHILWARA	SAHARA	35921	ULLAI	561565	110673	147565	819803	STATE BANK OF INDIA	SBIN0031098	61134085637
2944	BHILWARA	SAHARA	35922	UMMEDPURA	686013	135200	180266	1001479	STATE BANK OF INDIA	SBIN0031098	61133241157
2945	BHILWARA	SHAHPURA	35923	AAMLI KALAN	624245	123026	164035	911306	HDFC BANK	HDFC0000350	50100095371312
2946	BHILWARA	SHAHPURA	35924	ARNIYA GHORA	948393	186910	249213	1384516	HDFC BANK	HDFC0004169	50100095371424
2947	BHILWARA	SHAHPURA	35925	ARNIYA RASA	922337	181774	242366	1346477	HDFC BANK	HDFC0000350	50100147466125
2948	BHILWARA	SHAHPURA	35926	ARWAD	1054256	207773	277031	1539060	HDFC BANK	HDFC0000350	50100147466112
2949	BHILWARA	SHAHPURA	35927	BACHHKHERA	554277	109237	145649	809163	HDFC BANK	HDFC0004169	50100147466266
2950	BHILWARA	SHAHPURA	35928	BALAPURA	754524	148702	198269	1101495	HDFC BANK	HDFC0004169	50100147466164
2951	BHILWARA	SHAHPURA	35929	BANSEDA	801533	157966	210622	1170121	HDFC BANK	HDFC0000350	50100147466141
2952	BHILWARA	SHAHPURA	35930	BHOJPUR	543527	107118	142825	793470	HDFC BANK	HDFC0000350	50100095371361
2953	BHILWARA	SHAHPURA	35931	BILIYA	930901	183462	244616	1358979	HDFC BANK	HDFC0000350	50100106209411
2954	BHILWARA	SHAHPURA	35932	BORDA	737032	145254	193673	1075959	HDFC BANK	HDFC0004169	50100147465990
2955	BHILWARA	SHAHPURA	35934	DABLA CHANDA	866764	170822	227763	1265349	HDFC BANK	HDFC0004169	50100095371246
2956	BHILWARA	SHAHPURA	35933	DABLA KACHRA	707150	139365	185820	1032335	HDFC BANK	HDFC0004169	50100095371476
2957	BHILWARA	SHAHPURA	35939	DAULATPURA	647385	127587	170116	945088	HDFC BANK	HDFC0000350	50100095371411
2958	BHILWARA	SHAHPURA	35935	DEVRIYA	732294	144321	192428	1069043	HDFC BANK	HDFC0004169	50100147466102
2959	BHILWARA	SHAHPURA	35936	DHANOP	1047697	206480	275307	1529484	HDFC BANK	HDFC0004169	50100147466000
2960	BHILWARA	SHAHPURA	35937	DHIKOLA	1055531	208024	277366	1540921	HDFC BANK	HDFC0004169	50100095371489
2961	BHILWARA	SHAHPURA	35938	DOHARIYA	852734	168057	224076	1244867	HDFC BANK	HDFC0004169	50100095371322
2962	BHILWARA	SHAHPURA	35943	EITDIYA	802444	158146	210861	1171451	HDFC BANK	HDFC0000350	50200021473268
2963	BHILWARA	SHAHPURA	35942	EITMARIYA	943109	185868	247824	1376801	HDFC BANK	HDFC0004169	50100095371351
2964	BHILWARA	SHAHPURA	35940	GIRDIYA	701319	138216	184288	1023823	HDFC BANK	HDFC0000350	50100095371437
2965	BHILWARA	SHAHPURA	35941	HUKAMPURA	936732	184611	246148	1367491	HDFC BANK	HDFC0004169	50100147466180
2966	BHILWARA	SHAHPURA	35944	KADI SAHANA	757257	149240	198987	1105484	HDFC BANK	HDFC0000350	50100095371335
2967	BHILWARA	SHAHPURA	35946	KANECHAN KALAN	853280	168165	224220	1245665	HDFC BANK	HDFC0004169	50200021509364
2968	BHILWARA	SHAHPURA	35947	KANECHAN KHURD	758532	149492	199322	1107346	HDFC BANK	HDFC0004169	50100147466091
2969	BHILWARA	SHAHPURA	35945	KHAMOR	1126228	221957	295943	1644128	HDFC BANK	HDFC0004169	50100095371387
2970	BHILWARA	SHAHPURA	35948	KOTHIYA	974631	192081	256107	1422819	HDFC BANK	HDFC0004169	50200021445396
2971	BHILWARA	SHAHPURA	35949	LASADIYA	939829	185222	246962	1372013	HDFC BANK	HDFC0004169	50100147466279
2972	BHILWARA	SHAHPURA	35950	LULAS	785864	154878	206504	1147246	HDFC BANK	HDFC0000350	50100095371492
2973	BHILWARA	SHAHPURA	35951	MATAJI KA KHERA	674899	133009	177346	985254	HDFC BANK	HDFC0004169	50100147466177
2974	BHILWARA	SHAHPURA	35952	MINDOLIYA	651030	128305	171073	950408	HDFC BANK	HDFC0004169	50100095371463
2975	BHILWARA	SHAHPURA	294297	NAI RAJYAS	763452	150461	200615	1114528	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40130100013448

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2976	BHILWARA	SHAHPURA	35953	PHOOLYA KALAN	1369476	269897	359862	1999235	HDFC BANK	HDFC0000350	50100095371374
2977	BHILWARA	SHAHPURA	35954	PHOOLYA KHURD	639550	126043	168057	933650	HDFC BANK	HDFC0000350	50100095371450
2978	BHILWARA	SHAHPURA	35955	PRATAPPURA	635542	125253	167004	927799	HDFC BANK	HDFC0004169	50100103851037
2979	BHILWARA	SHAHPURA	35956	REHAD	650847	128269	171026	950142	HDFC BANK	HDFC0000350	50100103850876
2980	BHILWARA	SHAHPURA	35957	SANGARI	857836	169062	225417	1252315	HDFC BANK	HDFC0000350	50200021466762
2981	BHILWARA	SHAHPURA	35958	SANGRIYA	967525	190680	254240	1412445	HDFC BANK	HDFC0004169	50100147466151
2982	BHILWARA	SHAHPURA	35959	TASWARIYA BANSA	630076	124175	165567	919818	HDFC BANK	HDFC0004169	50200021445216
2983	BHILWARA	SHAHPURA	35960	TEHNAL	996132	196318	261757	1454207	HDFC BANK	HDFC0000350	50100095371390
2984	BHILWARA	SUWANA	35961	AAMLIGARH(PA)	909947	179333	239110	1328390	HDFC BANK	HDFC0001959	50100354418606
2985	BHILWARA	SUWANA	35962	ARJIYA	1195467	235603	314137	1745207	BANK OF BARODA	BARBOSUWANA	11830100012068
2986	BHILWARA	SUWANA	35963	ATUN	971716	191506	255341	1418563	BANK OF BARODA	BARBOSUWANA	11830100012069
2987	BHILWARA	SUWANA	35964	BARDOD	922520	181810	242414	1346744	BANK OF BARODA	BARBOSUWANA	11830100012070
2988	BHILWARA	SUWANA	35965	BHOLI	810279	159690	212920	1182889	BANK OF BARODA	BARBOSUWANA	11830100012071
2989	BHILWARA	SUWANA	35966	BHOPALGARH	1057900	208491	277988	1544379	BANK OF BARODA	BARBOSUWANA	11830100012072
2990	BHILWARA	SUWANA	294295	BILIYA KALAN	905756	178507	238009	1322272	HDFC BANK	HDFC0001959	50100341724661
2991	BHILWARA	SUWANA	35967	DANTHAL	762723	150318	200424	1113465	BANK OF BARODA	BARBOSUWANA	11830100012073
2992	BHILWARA	SUWANA	35968	DARIBA	1115842	219910	293214	1628966	BANK OF BARODA	BARBOSUWANA	11830100012074
2993	BHILWARA	SUWANA	35969	DEOLI	809368	159511	212681	1181560	BANK OF BARODA	BARBOSUWANA	11830100012075
2994	BHILWARA	SUWANA	35970	DUDIYA	831780	163927	218570	1214277	BANK OF BARODA	BARBOSUWANA	11830100012076
2995	BHILWARA	SUWANA	294293	GATHEELA KHERA	771651	152077	202770	1126498	BANK OF BARODA	BARBOSUWANA	11830100016643
2996	BHILWARA	SUWANA	35971	GUNDALI	688382	135667	180889	1004938	BANK OF BARODA	BARBOSUWANA	11830100012077
2997	BHILWARA	SUWANA	35972	GURLAN	1022552	201525	268700	1492777	BANK OF BARODA	BARBOSUWANA	11830100012025
2998	BHILWARA	SUWANA	294294	GUWARDI	838704	165292	220389	1224385	HDFC BANK	HDFC0001959	50100341724507
2999	BHILWARA	SUWANA	35973	HALED	906121	178579	238105	1322805	BANK OF BARODA	BARBOSUWANA	11830100012078
3000	BHILWARA	SUWANA	35975	KANDA	708972	139724	186299	1034995	BANK OF BARODA	BARBOSUWANA	11830100012080
3001	BHILWARA	SUWANA	35976	KAROI	1163216	229247	305663	1698126	BANK OF BARODA	BARBOSUWANA	11830100012081
3002	BHILWARA	SUWANA	35977	KHERABAD	625520	123278	164370	913168	HDFC BANK	HDFC0001959	50100383505720
3003	BHILWARA	SUWANA	35978	KOCHRIYA	799165	157500	209999	1166664	BANK OF BARODA	BARBOSUWANA	11830100012083
3004	BHILWARA	SUWANA	35979	KODUKOTA	831051	163784	218378	1213213	BANK OF BARODA	BARBOSUWANA	11830100012022
3005	BHILWARA	SUWANA	35980	MAHUWA KALAN	734299	144716	192954	1071969	BANK OF BARODA	BARBOSUWANA	11830100012084
3006	BHILWARA	SUWANA	35981	MALOLA	947846	186802	249069	1383717	BANK OF BARODA	BARBOSUWANA	11830100012024
3007	BHILWARA	SUWANA	35982	MANGROP	1407011	277294	369725	2054030	BANK OF BARODA	BARBOSUWANA	11830100012085
3008	BHILWARA	SUWANA	35983	OJYADA	1050976	207127	276169	1534272	HDFC BANK	HDFC0001959	50100355507849
3009	BHILWARA	SUWANA	35984	PALRI	752519	148307	197742	1098568	BANK OF BARODA	BARBOSUWANA	11830100012087
3010	BHILWARA	SUWANA	35985	PANSAL	809186	159475	212633	1181294	PUNJAB NATIONAL BANK	PUNB0051110	05112010000310

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3011	BHILWARA	SUWANA	294291	PATLIYAS	732841	144428	192571	1069840	HDFC BANK	HDFC0001959	50100341723990
3012	BHILWARA	SUWANA	35986	PEEPLI	806453	158936	211915	1177304	HDFC BANK	HDFC0001959	50100360734615
3013	BHILWARA	SUWANA	35987	RAMPURIYA	643195	126761	169015	938971	BANK OF BARODA	BARB0SUWANA	11830100012090
3014	BHILWARA	SUWANA	35988	RICHADA	918875	181092	241456	1341423	BANK OF BARODA	BARB0SUWANA	11830100012091
3015	BHILWARA	SUWANA	35989	RUPAHELI	843441	166226	221634	1231301	BANK OF BARODA	BARB0SUWANA	11830100012092
3016	BHILWARA	SUWANA	35990	SANGWA	1044235	205798	274397	1524430	BANK OF BARODA	BARB0SUWANA	11830100012093
3017	BHILWARA	SUWANA	35991	SETHURIYA	888447	175095	233460	1297002	BANK OF BARODA	BARB0SUWANA	11830100012021
3018	BHILWARA	SUWANA	35992	SIND DIYAS	854738	168452	224603	1247793	HDFC BANK	HDFC0001959	50100366929432
3019	BHILWARA	SUWANA	35993	SUWANA	1337590	263612	351483	1952685	BANK OF BARODA	BARB0SUWANA	11830100002681
3020	BHILWARA	SUWANA	35994	SWAROOPGANJ	983559	193840	258453	1435852	HDFC BANK	HDFC0009631	50100378057320
3021	BIKANER	BAJU KHALSA	262182	6-8 SANTOSH NAGAR	604208	119078	158770	882056	STATE BANK OF INDIA	SBIN0031168	61259249594
3022	BIKANER	BAJU KHALSA	36059	BAJU	1330432	262202	349602	1942236	STATE BANK OF INDIA	SBIN0031168	51085580243
3023	BIKANER	BAJU KHALSA	294051	BAJU TEJPURA	739917	145823	194431	1080171	STATE BANK OF INDIA	SBIN0031496	39758205146
3024	BIKANER	BAJU KHALSA	36060	BANGADSR	1678628	330824	441099	2450551	STATE BANK OF INDIA	SBIN0031168	51085580312
3025	BIKANER	BAJU KHALSA	36061	BARSALPUR	689057	135799	181066	1005922	STATE BANK OF INDIA	SBIN0031168	51085580107
3026	BIKANER	BAJU KHALSA	36062	BHALURI	1469075	289526	386034	2144635	STATE BANK OF INDIA	SBIN0031168	51085580129
3027	BIKANER	BAJU KHALSA	262174	BHOORASAR	546257	107656	143542	797455	STATE BANK OF INDIA	SBIN0031168	61259507668
3028	BIKANER	BAJU KHALSA	294052	BIJERI	851907	167894	223859	1243660	STATE BANK OF INDIA	SBIN0031496	39751193634
3029	BIKANER	BAJU KHALSA	36066	BIKAMPUR	729647	143799	191732	1065178	STATE BANK OF INDIA	SBIN0031168	51085580470
3030	BIKANER	BAJU KHALSA	36070	CHARANWALA	1565905	308609	411478	2285992	STATE BANK OF INDIA	SBIN0031168	51085580389
3031	BIKANER	BAJU KHALSA	294053	CHEELA KASHMEER	990550	195218	260290	1446058	STATE BANK OF INDIA	SBIN0031610	39904601510
3032	BIKANER	BAJU KHALSA	262191	GAJJEWALA	632817	124716	166288	923821	STATE BANK OF INDIA	SBIN0031168	61262681145
3033	BIKANER	BAJU KHALSA	36076	GODU	1273948	251070	334760	1859778	STATE BANK OF INDIA	SBIN0031168	51085580298
3034	BIKANER	BAJU KHALSA	36077	GOGDIYAWALA	698348	137631	183508	1019487	STATE BANK OF INDIA	SBIN0031168	51085580209
3035	BIKANER	BAJU KHALSA	36078	GOKUL	1223577	241143	321524	1786244	STATE BANK OF INDIA	SBIN0031168	51085580152
3036	BIKANER	BAJU KHALSA	295012	GRANDHI	602986	118837	158449	880272	STATE BANK OF INDIA	SBIN0031496	39758200512
3037	BIKANER	BAJU KHALSA	295014	JAGANAWALA	580734	114451	152602	847787	STATE BANK OF INDIA	SBIN0032462	39762441305
3038	BIKANER	BAJU KHALSA	262177	JAGASAR	808871	159413	212550	1180834	STATE BANK OF INDIA	SBIN0031168	61259646477
3039	BIKANER	BAJU KHALSA	294054	KOLASAR WEST	616434	121487	161983	899904	STATE BANK OF INDIA	SBIN0031575	39732192690
3040	BIKANER	BAJU KHALSA	36088	MANKASAR	618390	121873	162497	902760	STATE BANK OF INDIA	SBIN0031168	51085580196
3041	BIKANER	BAJU KHALSA	36089	MITHARIYA	859487	169388	225851	1254726	STATE BANK OF INDIA	SBIN0031168	51085580276
3042	BIKANER	BAJU KHALSA	294952	MODAYAT	603964	119029	158706	881699	STATE BANK OF INDIA	SBIN0031496	39817576364
3043	BIKANER	BAJU KHALSA	36090	NAGRASAR	638197	125776	167701	931674	STATE BANK OF INDIA	SBIN0031168	51085580210
3044	BIKANER	BAJU KHALSA	262196	PHULASAR BARA	648711	127848	170464	947023	STATE BANK OF INDIA	SBIN0031168	61259214991
3045	BIKANER	BAJU KHALSA	295011	PHULASAR CHOTA	586847	115656	154208	856711	STATE BANK OF INDIA	SBIN0031496	39751926255

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3046	BIKANER	BAJU KHALSA	36092	RANJEETPURA	1359285	267888	357184	1984357	STATE BANK OF INDIA	SBIN0031168	51085580254
3047	BIKANER	BAJU KHALSA	262175	RAOWALA	1218197	240083	320110	1778390	STATE BANK OF INDIA	SBIN0031168	61260022896
3048	BIKANER	BAJU KHALSA	262195	SEWARA	898610	177098	236131	1311839	STATE BANK OF INDIA	SBIN0031583	61261098877
3049	BIKANER	BIKANER	36005	AMBASAR	751165	148040	197386	1096591	PUNJAB NATIONAL BANK	PUNB0513210	51322041000653
3050	BIKANER	BIKANER	294014	BACHHASAR	620836	122354	163139	906329	PUNJAB NATIONAL BANK	PUNB0513210	51322722000024
3051	BIKANER	BIKANER	262124	BADRASAR	1034808	203940	271920	1510668	PUNJAB NATIONAL BANK	PUNB0513210	51322041002558
3052	BIKANER	BIKANER	36008	BAMBLOO	1568839	309187	412249	2290275	PUNJAB NATIONAL BANK	PUNB0513210	51322041001407
3053	BIKANER	BIKANER	36009	BARSINGSAR	1957381	385761	514348	2857490	PUNJAB NATIONAL BANK	PUNB0513210	51322041001575
3054	BIKANER	BIKANER	294012	BELASAR	746030	147028	196037	1089095	PUNJAB NATIONAL BANK	PUNB0116610	11662722000193
3055	BIKANER	BIKANER	262121	DANDOOSAR	977835	192712	256949	1427496	PUNJAB NATIONAL BANK	PUNB0116610	11662041000737
3056	BIKANER	BIKANER	294017	DAUDSAR	678053	133631	178175	989859	PUNJAB NATIONAL BANK	PUNB0116610	11662722000217
3057	BIKANER	BIKANER	36015	GADHWALA	1417237	279309	372412	2068958	PUNJAB NATIONAL BANK	PUNB0513210	51322041001537
3058	BIKANER	BIKANER	295016	GEEGASAR	554571	109295	145727	809593	PUNJAB NATIONAL BANK	PUNB0116610	11662722000231
3059	BIKANER	BIKANER	36018	GUSAINSAR	1308181	257817	343755	1909753	PUNJAB NATIONAL BANK	PUNB0116610	11662041000409
3060	BIKANER	BIKANER	262130	HEMERA	794445	156569	208759	1159773	PUNJAB NATIONAL BANK	PUNB0116610	11662041000713
3061	BIKANER	BIKANER	262125	HUSANGSAR	1129437	222590	296786	1648813	PUNJAB NATIONAL BANK	PUNB0116610	11662041000706
3062	BIKANER	BIKANER	36019	JAIMALSAR	1021848	201386	268515	1491749	PUNJAB NATIONAL BANK	PUNB0513210	51322041000875
3063	BIKANER	BIKANER	262127	JALALSAR	1080533	212952	283936	1577421	PUNJAB NATIONAL BANK	PUNB0513210	51322041002534
3064	BIKANER	BIKANER	36020	JALWALI	599807	118210	157613	875630	PUNJAB NATIONAL BANK	PUNB0513210	51322041000745
3065	BIKANER	BIKANER	36021	JAMSAR	701527	138257	184343	1024127	PUNJAB NATIONAL BANK	PUNB0116610	51322011001239
3066	BIKANER	BIKANER	36022	KALASAR	1569083	309235	412314	2290632	PUNJAB NATIONAL BANK	PUNB0513210	51322041001087
3067	BIKANER	BIKANER	294008	KALAYANSAR AGOONA	624503	123077	164103	911683	PUNJAB NATIONAL BANK	PUNB0116610	11662722000293
3068	BIKANER	BIKANER	36023	KANASAR	1087868	214397	285863	1588128	PUNJAB NATIONAL BANK	PUNB0513210	51322041000554
3069	BIKANER	BIKANER	36025	KATRIASAR	869023	171267	228356	1268646	PUNJAB NATIONAL BANK	PUNB0513210	51322041001322
3070	BIKANER	BIKANER	36026	KAWNI	832101	163991	218654	1214746	HDFC BANK	HDFC0000645	50100182943501
3071	BIKANER	BIKANER	36027	KESERDESAR JATAN	1806512	356028	474704	2637244	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000244	83008319147
3072	BIKANER	BIKANER	36028	KHARA	1223577	241143	321524	1786244	PUNJAB NATIONAL BANK	PUNB0513210	51322041001216
3073	BIKANER	BIKANER	294010	KHARDA	747008	147220	196294	1090522	PUNJAB NATIONAL BANK	PUNB0116610	1166100100000044
3074	BIKANER	BIKANER	36030	KILCHU DEVERAN	554571	109295	145727	809593	PUNJAB NATIONAL BANK	PUNB0513210	51322041001872
3075	BIKANER	BIKANER	36031	KOLASAR	672429	132523	176697	981649	PUNJAB NATIONAL BANK	PUNB0513210	51322041001339
3076	BIKANER	BIKANER	294020	LAKHUSAR	663382	130740	174319	968441	PUNJAB NATIONAL BANK	PUNB0116610	11662722000224
3077	BIKANER	BIKANER	36033	LALAMDESAR	921840	181676	242235	1345751	PUNJAB NATIONAL BANK	PUNB0513210	51322041001346
3078	BIKANER	BIKANER	36036	MALASAR	1141418	224951	299935	1666304	PUNJAB NATIONAL BANK	PUNB0513210	51322041001230
3079	BIKANER	BIKANER	294991	MEGHASAR	538433	106114	141486	786033	PUNJAB NATIONAL BANK	PUNB0513210	51322722000017
3080	BIKANER	BIKANER	294015	MOLANIYA	769259	151606	202141	1123006	PUNJAB NATIONAL BANK	PUNB0116610	11662722000200

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3081	BIKANER	BIKANER	36037	MOONDSAR	1948333	383978	511971	2844282	PUNJAB NATIONAL BANK	PUNB0513210	51322041001544
3082	BIKANER	BIKANER	36039	NAL BADI	2788014	549463	732617	4070094	PUNJAB NATIONAL BANK	PUNB0513210	51322041001223
3083	BIKANER	BIKANER	36040	NAPASAR	5597791	1103214	1470952	8171957	PUNJAB NATIONAL BANK	PUNB0513210	51322010004830
3084	BIKANER	BIKANER	36041	NORANGDESAR	1288375	253913	338551	1880839	PUNJAB NATIONAL BANK	PUNB0513210	51322041001919
3085	BIKANER	BIKANER	36044	PALANA	2281614	449661	599548	3330823	PUNJAB NATIONAL BANK	PUNB0513210	51322041001551
3086	BIKANER	BIKANER	262131	PEMASAR	1021604	201338	268450	1491392	PUNJAB NATIONAL BANK	PUNB0116610	11662041000683
3087	BIKANER	BIKANER	294011	RAISAR	800558	157774	210365	1168697	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000681	83068086959
3088	BIKANER	BIKANER	262129	RAJERA	945558	186351	248468	1380377	PUNJAB NATIONAL BANK	PUNB0116610	11662041000690
3089	BIKANER	BIKANER	36046	RAMSAR	1790129	352799	470399	2613327	PUNJAB NATIONAL BANK	PUNB0513210	51322041001520
3090	BIKANER	BIKANER	36047	RIDMALSAR PUROHITAN	1796731	354100	472134	2622965	PUNJAB NATIONAL BANK	PUNB0513210	51322041001506
3091	BIKANER	BIKANER	36048	RUNIA BADA BAS	865844	170641	227521	1264006	PUNJAB NATIONAL BANK	PUNB0513210	51322041001513
3092	BIKANER	BIKANER	36050	SHERERA	1296688	255552	340736	1892976	PUNJAB NATIONAL BANK	PUNB0513210	51322041001964
3093	BIKANER	BIKANER	36052	SINTHAL	1494994	294634	392845	2182473	PUNJAB NATIONAL BANK	PUNB0513210	51322041001995
3094	BIKANER	BIKANER	262122	SOBHASAR	768281	151413	201884	1121578	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000571	83021294023
3095	BIKANER	BIKANER	294018	SURATSINGHPURA	609832	120186	160248	890266	PUNJAB NATIONAL BANK	PUNB0116610	11662722000324
3096	BIKANER	BIKANER	294006	SURDHANA CHOUHANAN	672918	132619	176825	982362	PUNJAB NATIONAL BANK	PUNB0116610	11662722000286
3097	BIKANER	BIKANER	262128	SWAROOPDESAR	990794	195266	260355	1446415	PUNJAB NATIONAL BANK	PUNB0513210	51322041002527
3098	BIKANER	BIKANER	36054	TEJRASAR	1027228	202446	269928	1499602	PUNJAB NATIONAL BANK	PUNB0513210	51322041002008
3099	BIKANER	BIKANER	36057	UDAIRAMSAR	1995770	393327	524436	2913533	PUNJAB NATIONAL BANK	PUNB0513210	51322041000707
3100	BIKANER	BIKANER	36056	UDASAR	1855416	365666	487554	2708636	PUNJAB NATIONAL BANK	PUNB0513210	51322041002015
3101	BIKANER	KHAJUWALA	294057	10 G M	654579	129005	172006	955590	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000202	83068676777
3102	BIKANER	KHAJUWALA	35995	14 BD	771949	152136	202848	1126933	PUNJAB NATIONAL BANK	PUNB0513210	51322041000851
3103	BIKANER	KHAJUWALA	35996	17 KYD	843349	166207	221610	1231166	PUNJAB NATIONAL BANK	PUNB0414700	4147000100042526
3104	BIKANER	KHAJUWALA	262190	17KHM	872447	171942	229256	1273645	STATE BANK OF INDIA	SBIN0031409	61267649763
3105	BIKANER	KHAJUWALA	35997	2 KLD	870490	171556	228742	1270788	PUNJAB NATIONAL BANK	PUNB0513210	51322041000806
3106	BIKANER	KHAJUWALA	35998	2 KWM	880271	173484	231312	1285067	PUNJAB NATIONAL BANK	PUNB0513210	51322041001728
3107	BIKANER	KHAJUWALA	262132	20BD	909614	179267	239022	1327903	PUNJAB NATIONAL BANK	PUNB0414700	4147000100091799
3108	BIKANER	KHAJUWALA	35999	22 KYD	808138	159268	212357	1179763	PUNJAB NATIONAL BANK	PUNB0513210	51322041000912
3109	BIKANER	KHAJUWALA	262133	25KYD	802025	158063	210751	1170839	STATE BANK OF INDIA	SBIN0031409	61261539959
3110	BIKANER	KHAJUWALA	36000	3 PWM	894698	176327	235103	1306128	PUNJAB NATIONAL BANK	PUNB0513210	51322041000899
3111	BIKANER	KHAJUWALA	36001	34 KYD	777573	153244	204326	1135143	PUNJAB NATIONAL BANK	PUNB0513210	51322041001735
3112	BIKANER	KHAJUWALA	294174	4 AWM	588315	115945	154594	858854	STATE BANK OF INDIA	SBIN0031134	39740779685
3113	BIKANER	KHAJUWALA	262138	40KYD	827699	163123	217498	1208320	PUNJAB NATIONAL BANK	PUNB0414700	4147002100006830
3114	BIKANER	KHAJUWALA	262123	5KYD	890785	175556	234075	1300416	PUNJAB NATIONAL BANK	PUNB0414700	4147002100006760
3115	BIKANER	KHAJUWALA	262118	7PHM	847261	166978	222638	1236877	PUNJAB NATIONAL BANK	PUNB0414700	4147002100006821

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3116	BIKANER	KHAJUWALA	36002	8 KYD	780752	153871	205161	1139784	PUNJAB NATIONAL BANK	PUNB0513210	51322041001742
3117	BIKANER	KHAJUWALA	262179	AAVA	519604	102404	136538	758546	STATE BANK OF INDIA	SBIN0031409	61260842117
3118	BIKANER	KHAJUWALA	36006	ANANDGARH	786131	154931	206575	1147637	PUNJAB NATIONAL BANK	PUNB0513210	51322041001766
3119	BIKANER	KHAJUWALA	36007	BALLAR	855819	168665	224887	1249371	PUNJAB NATIONAL BANK	PUNB0513210	51322041001773
3120	BIKANER	KHAJUWALA	36014	DANTOR	906679	178689	238251	1323619	PUNJAB NATIONAL BANK	PUNB0513210	51322041002022
3121	BIKANER	KHAJUWALA	36017	GULUWALI	808382	159316	212422	1180120	PUNJAB NATIONAL BANK	PUNB0513210	51322041001834
3122	BIKANER	KHAJUWALA	36029	KHARWALI	862666	170014	226686	1259366	PUNJAB NATIONAL BANK	PUNB0513210	51322041001865
3123	BIKANER	KHAJUWALA	36032	KUNDAL	1034808	203940	271920	1510668	PUNJAB NATIONAL BANK	PUNB0414700	4147000100042544
3124	BIKANER	KHAJUWALA	36034	LUNKHAN	892497	175894	234525	1302916	PUNJAB NATIONAL BANK	PUNB0513210	51322041001896
3125	BIKANER	KHAJUWALA	262134	MADHODIGGI	852640	168039	224051	1244730	PUNJAB NATIONAL BANK	PUNB0414700	4147000100097438
3126	BIKANER	KHAJUWALA	36042	NOSERA SAMRDA	858020	169099	225465	1252584	STATE BANK OF INDIA	SBIN0031409	51091263816
3127	BIKANER	KHAJUWALA	36122	RANER 11 SLD	622058	122595	163461	908114	STATE BANK OF INDIA	SBIN0032346	61041977904
3128	BIKANER	KHAJUWALA	36125	SANSARDESAR	979057	192953	257270	1429280	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000625	11198016581
3129	BIKANER	KHAJUWALA	262881	SHERPOORA1SM	635018	125149	166866	927033	STATE BANK OF INDIA	SBIN0032346	61264572177
3130	BIKANER	KHAJUWALA	36053	SIYASAR CHOUGAN	855819	168665	224887	1249371	PUNJAB NATIONAL BANK	PUNB0513210	51322041001940
3131	BIKANER	KOLAYAT	36058	AKASAR	1106452	218060	290746	1615258	STATE BANK OF INDIA	SBIN0031168	51085580414
3132	BIKANER	KOLAYAT	36063	BHANEKA GAON	644799	127077	169436	941312	STATE BANK OF INDIA	SBIN0031583	61030698141
3133	BIKANER	KOLAYAT	36064	BHELU	1050212	206976	275968	1533156	STATE BANK OF INDIA	SBIN0031168	51085580118
3134	BIKANER	KOLAYAT	36065	BHOLASAR	739672	145775	194366	1079813	STATE BANK OF INDIA	SBIN0031168	51085580403
3135	BIKANER	KOLAYAT	36067	BITHNOK	1531672	301862	402483	2236017	STATE BANK OF INDIA	SBIN0031611	51073290014
3136	BIKANER	KOLAYAT	294048	CHACK BANDA NO.1	615212	121246	161661	898119	STATE BANK OF INDIA	SBIN0031168	39750466456
3137	BIKANER	KOLAYAT	295121	CHAK VIJAYSINGHPURA	539166	106259	141679	787104	PUNJAB NATIONAL BANK	PUNB0769200	7692000100031483
3138	BIKANER	KOLAYAT	36068	CHANDASAR	617168	121632	162175	900975	STATE BANK OF INDIA	SBIN0031168	51085580367
3139	BIKANER	KOLAYAT	36069	CHANI	1008644	198784	265045	1472473	STATE BANK OF INDIA	SBIN0031168	51085580083
3140	BIKANER	KOLAYAT	36071	DASORI	875381	172520	230027	1277928	STATE BANK OF INDIA	SBIN0031168	51085580265
3141	BIKANER	KOLAYAT	262183	DEWDO KI DHANI	549191	108235	144313	801739	STATE BANK OF INDIA	SBIN0031575	61263385496
3142	BIKANER	KOLAYAT	36072	DIYATRA	1403543	276611	368814	2048968	STATE BANK OF INDIA	SBIN0031168	51085580301
3143	BIKANER	KOLAYAT	36073	GADIYALA	995195	196133	261511	1452839	STATE BANK OF INDIA	SBIN0031574	51074690260
3144	BIKANER	KOLAYAT	36074	GAJNER	1586689	312705	416940	2316334	STATE BANK OF INDIA	SBIN0031168	51085580378
3145	BIKANER	KOLAYAT	294041	GANGAPURA	713998	140715	187620	1042333	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000194	83068516622
3146	BIKANER	KOLAYAT	36075	GIRIRAJGAR	727446	143365	191154	1061965	STATE BANK OF INDIA	SBIN0031168	51085580492
3147	BIKANER	KOLAYAT	294951	GOVINDSAR	552859	108958	145277	807094	STATE BANK OF INDIA	SBIN0031611	39743284783
3148	BIKANER	KOLAYAT	36079	GUDA	1042143	205386	273848	1521377	STATE BANK OF INDIA	SBIN0031168	51085580094
3149	BIKANER	KOLAYAT	36080	HADAN	928686	183026	244034	1355746	STATE BANK OF INDIA	SBIN0031168	61259430161
3150	BIKANER	KOLAYAT	36081	HADLA BHATIYAN	927463	182785	243713	1353961	STATE BANK OF INDIA	SBIN0031168	51085580334

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3151	BIKANER	KOLAYAT	36082	JHAJHU	2084531	410820	547760	3043111	STATE BANK OF INDIA	SBIN0031168	51085580232
3152	BIKANER	KOLAYAT	262186	KHAKHOOSAR	696392	137245	182994	1016631	STATE BANK OF INDIA	SBIN0031168	61259646670
3153	BIKANER	KOLAYAT	36083	KHARI CHARNAN	1343881	264852	353136	1961869	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000194	11194007648
3154	BIKANER	KOLAYAT	294946	KHARIYA MALINATH	565574	111463	148618	825655	PUNJAB NATIONAL BANK	PUNB0688600	6886000100044858
3155	BIKANER	KOLAYAT	262192	KHARIYA PATAWATAN	625726	123318	164424	913468	STATE BANK OF INDIA	SBIN0031168	61259419921
3156	BIKANER	KOLAYAT	36084	KHINDASAR	1531427	301814	402419	2235660	STATE BANK OF INDIA	SBIN0032408	61168424094
3157	BIKANER	KOLAYAT	36085	KOLAYAT	2367929	466672	622229	3456830	STATE BANK OF INDIA	SBIN0031168	61221843208
3158	BIKANER	KOLAYAT	36086	KOTRI	774394	152618	203490	1130502	STATE BANK OF INDIA	SBIN0031168	51085580163
3159	BIKANER	KOLAYAT	294938	LAMBANA BHATIYAN	530608	104572	139430	774610	ICICI BANK LIMITED	ICIC0004142	414201000658
3160	BIKANER	KOLAYAT	294040	MADH	670718	132185	176247	979150	STATE BANK OF INDIA	SBIN0031168	39754444214
3161	BIKANER	KOLAYAT	36087	MANDAL CHARANAN	629394	124041	165388	918823	STATE BANK OF INDIA	SBIN0031168	51085580356
3162	BIKANER	KOLAYAT	295003	NAIYO KO BASTI	614478	121102	161469	897049	AU SMALL FINANCE BANK LIMITED	AUBL0002267	2081226730038979
3163	BIKANER	KOLAYAT	262187	NANDRA	878315	173099	230798	1282212	STATE BANK OF INDIA	SBIN0031168	61261011465
3164	BIKANER	KOLAYAT	294049	NENIYA	706418	139221	185628	1031267	PUNJAB NATIONAL BANK	PUNB0688600	6886000100044900
3165	BIKANER	KOLAYAT	36091	NOKHRA	894698	176327	235103	1306128	STATE BANK OF INDIA	SBIN0031168	51085580287
3166	BIKANER	KOLAYAT	294929	PETHADO KI DHANI	572421	112813	150417	835651	STATE BANK OF INDIA	SBIN0031575	39788200743
3167	BIKANER	KOLAYAT	294044	RANASAR	687834	135559	180745	1004138	STATE BANK OF INDIA	SBIN0031168	39751743216
3168	BIKANER	KOLAYAT	294043	RANDHEERSAR	782463	154208	205611	1142282	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000194	83068739922
3169	BIKANER	KOLAYAT	294050	RAONERI	589537	116186	154915	860638	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000195	83068635957
3170	BIKANER	KOLAYAT	294925	SHIMBHOO KA BURJ	562640	110885	147847	821372	STATE BANK OF INDIA	SBIN0031575	39787025410
3171	BIKANER	KOLAYAT	36093	SIYANA	1052658	207458	276611	1536727	STATE BANK OF INDIA	SBIN0031168	51085580174
3172	BIKANER	KOLAYAT	36094	SURJARA	870246	171508	228678	1270432	STATE BANK OF INDIA	SBIN0031168	51085580130
3173	BIKANER	KOLAYAT	294941	TOKALA	573643	113054	150738	837435	STATE BANK OF INDIA	SBIN0031583	39753850894
3174	BIKANER	LUNKARANSAR	36095	AJEETMANA	1052658	207458	276611	1536727	STATE BANK OF INDIA	SBIN0031612	61041977664
3175	BIKANER	LUNKARANSAR	262295	ARJUNSAR STATION	1078088	212470	283293	1573851	STATE BANK OF INDIA	SBIN0031170	61261440610
3176	BIKANER	LUNKARANSAR	36096	BADERAN	677809	133583	178110	989502	STATE BANK OF INDIA	SBIN0031416	61041977483
3177	BIKANER	LUNKARANSAR	294070	BAKHOOSAR	634040	124957	166609	925606	PUNJAB NATIONAL BANK	PUNB0214810	21482612000400
3178	BIKANER	LUNKARANSAR	36097	BALADESAR	703483	138643	184857	1026983	STATE BANK OF INDIA	SBIN0031170	51090968146
3179	BIKANER	LUNKARANSAR	262217	BAMANWALI	1088602	214542	286056	1589200	STATE BANK OF INDIA	SBIN0031416	61261902643
3180	BIKANER	LUNKARANSAR	262304	BHADERA	888096	175026	233368	1296490	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000198	83023065238
3181	BIKANER	LUNKARANSAR	36098	BHEEKHNERA	658247	129728	172970	960945	PUNJAB NATIONAL BANK	PUNB0513210	51322041001605
3182	BIKANER	LUNKARANSAR	36099	CHAKJOHAD	874158	172279	229706	1276143	STATE BANK OF INDIA	SBIN0031416	61041977381
3183	BIKANER	LUNKARANSAR	36100	DHANI PANDUSAR	1256832	247697	330262	1834791	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000198	11198016751
3184	BIKANER	LUNKARANSAR	36101	DHIRERA	943113	185869	247825	1376807	ICICI BANK LIMITED	ICIC0003793	379301000347
3185	BIKANER	LUNKARANSAR	294072	DUDIWALI	668273	131703	175604	975580	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000198	83068602422

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3186	BIKANER	LUNKARANSAR	36102	GARABDESAR	900566	177484	236645	1314695	STATE BANK OF INDIA	SBIN0031337	61041977030
3187	BIKANER	LUNKARANSAR	262300	GOPALYAN	665583	131173	174898	971654	STATE BANK OF INDIA	SBIN0031440	61265187979
3188	BIKANER	LUNKARANSAR	36103	HANSERA	1019647	200952	267936	1488535	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000494	11198016296
3189	BIKANER	LUNKARANSAR	36104	JAITPUR	1520424	299645	399527	2219596	STATE BANK OF INDIA	SBIN0031578	51090968044
3190	BIKANER	LUNKARANSAR	294062	KAGASAR	667783	131607	175476	974866	PUNJAB NATIONAL BANK	PUNB0652100	6521000100113776
3191	BIKANER	LUNKARANSAR	36105	KALOO	2526867	497996	663994	3688857	STATE BANK OF INDIA	SBIN0031337	51083551554
3192	BIKANER	LUNKARANSAR	36106	KANKADWALA	1081266	213096	284128	1578490	PUNJAB NATIONAL BANK	PUNB0513210	51322041001308
3193	BIKANER	LUNKARANSAR	36107	KAPURISAR	1357574	267551	356735	1981860	STATE BANK OF INDIA	SBIN0031614	51081071433
3194	BIKANER	LUNKARANSAR	36110	KHINYERA	1024538	201916	269222	1495676	STATE BANK OF INDIA	SBIN0031612	51090967630
3195	BIKANER	LUNKARANSAR	294064	KHODALA	654579	129005	172006	955590	STATE BANK OF INDIA	SBIN0031440	39743706830
3196	BIKANER	LUNKARANSAR	36111	KHOKHRANA	1179808	232517	310022	1722347	STATE BANK OF INDIA	SBIN0031612	51076800034
3197	BIKANER	LUNKARANSAR	36112	KUJTI	1084934	213819	285092	1583845	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000198	11198016615
3198	BIKANER	LUNKARANSAR	36113	LOONKARANSAR	7396967	1457796	1943728	10798491	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000198	11198019479
3199	BIKANER	LUNKARANSAR	36115	MAHAJAN	1809202	356558	475411	2641171	STATE BANK OF INDIA	SBIN0031170	51083260804
3200	BIKANER	LUNKARANSAR	36116	MAKDASAR	1137261	224132	298842	1660235	STATE BANK OF INDIA	SBIN0031416	51090967652
3201	BIKANER	LUNKARANSAR	294063	MANAFARSAR	619858	122162	162882	904902	PUNJAB NATIONAL BANK	PUNB0214810	21482612000355
3202	BIKANER	LUNKARANSAR	294068	MOHAKAMPURA	857531	169002	225336	1251869	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000669	83068520560
3203	BIKANER	LUNKARANSAR	294071	NAKODESAR	628171	123800	165067	917038	STATE BANK OF INDIA	SBIN0031337	39752421628
3204	BIKANER	LUNKARANSAR	36117	NATHWANA	692235	136426	181901	1010562	STATE BANK OF INDIA	SBIN0031416	51090967732
3205	BIKANER	LUNKARANSAR	36118	PEEPERA	1097649	216325	288433	1602407	STATE BANK OF INDIA	SBIN0031614	51081072674
3206	BIKANER	LUNKARANSAR	36120	RAJASAR URF KARNISAR	819386	161485	215313	1196184	STATE BANK OF INDIA	SBIN0031416	61041977788
3207	BIKANER	LUNKARANSAR	262283	RAJPURA HUDAN	843838	166304	221738	1231880	STATE BANK OF INDIA	SBIN0031416	61264212002
3208	BIKANER	LUNKARANSAR	36121	RAMBAG	984192	193965	258620	1436777	STATE BANK OF INDIA	SBIN0031416	51090970041
3209	BIKANER	LUNKARANSAR	294066	RAMSARA	636729	125487	167316	929532	STATE BANK OF INDIA	SBIN0008430	39748959184
3210	BIKANER	LUNKARANSAR	36123	RANWASAR	938467	184953	246604	1370024	STATE BANK OF INDIA	SBIN0031337	51083551826
3211	BIKANER	LUNKARANSAR	36124	ROJHA	1372734	270539	360718	2003991	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000198	11198019480
3212	BIKANER	LUNKARANSAR	262297	SABNIYAN	817430	161099	214799	1193328	STATE BANK OF INDIA	SBIN0031578	61265285274
3213	BIKANER	LUNKARANSAR	262201	SAHAJARASAR	1082244	213289	284385	1579918	STATE BANK OF INDIA	SBIN0031416	61267430956
3214	BIKANER	LUNKARANSAR	262312	SAHANIWALA	1062438	209386	279181	1551005	STATE BANK OF INDIA	SBIN0031416	61266432490
3215	BIKANER	LUNKARANSAR	36126	SHEKHSAR	896409	176665	235553	1308627	STATE BANK OF INDIA	SBIN0031416	51090968135
3216	BIKANER	LUNKARANSAR	36127	SHERPURA A	1360997	268226	357634	1986857	STATE BANK OF INDIA	SBIN0031170	51083261467
3217	BIKANER	LUNKARANSAR	36128	SODHWALI	713264	140570	187427	1041261	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000198	11198016820
3218	BIKANER	LUNKARANSAR	36129	SUI	707885	139510	186013	1033408	STATE BANK OF INDIA	SBIN0031416	51090967618
3219	BIKANER	LUNKARANSAR	262314	SURNANA	910347	179411	239215	1328973	STATE BANK OF INDIA	SBIN0031416	61265169449
3220	BIKANER	LUNKARANSAR	294061	UDAANA	643821	126884	169179	939884	PUNJAB NATIONAL BANK	PUNB0214810	21482612000362



S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3221	BIKANER	NOKHA	262208	ANKHISAR	998863	196856	262475	1458194	PUNJAB NATIONAL BANK	PUNB0118810	11882191075892
3222	BIKANER	NOKHA	36131	BADHANOO	1673982	329909	439878	2443769	PUNJAB NATIONAL BANK	PUNB0118810	11882011009373
3223	BIKANER	NOKHA	262246	BAGSEOO	1253653	247070	329427	1830150	AXIS BANK	UTIB0002816	920010071905925
3224	BIKANER	NOKHA	36133	BERASAR	997885	196663	262218	1456766	AXIS BANK	UTIB0002816	919010007082201
3225	BIKANER	NOKHA	36136	BIKASAR	565819	111512	148682	826013	AXIS BANK	UTIB0002816	920010068841254
3226	BIKANER	NOKHA	36137	BILANIYASAR	904723	178303	237737	1320763	PUNJAB NATIONAL BANK	PUNB0118810	11882011009434
3227	BIKANER	NOKHA	262303	BIRAMSAR	903990	178158	237545	1319693	AXIS BANK	UTIB0002816	919010038234482
3228	BIKANER	NOKHA	36138	CHARKARA	1398898	275695	367593	2042186	AXIS BANK	UTIB0002816	916010030603690
3229	BIKANER	NOKHA	294169	DHUNPALIYA	683922	134787	179717	998426	AXIS BANK	UTIB0002816	920010063881600
3230	BIKANER	NOKHA	36143	GAJROOPDESAR	584891	115271	153694	853856	AXIS BANK	UTIB0002816	920010063881613
3231	BIKANER	NOKHA	236073	GAJSUKHDESAR	852396	167990	223987	1244373	PUNJAB NATIONAL BANK	PUNB0118810	11882011009519
3232	BIKANER	NOKHA	262273	GONDUSAR	702016	138354	184471	1024841	PUNJAB NATIONAL BANK	PUNB0118810	11882191075816
3233	BIKANER	NOKHA	36145	HIMMATASAR	1526537	300850	401134	2228521	PUNJAB NATIONAL BANK	PUNB0118810	11882011009533
3234	BIKANER	NOKHA	262214	HINYADESAR	838214	165195	220260	1223669	AXIS BANK	UTIB0002816	920010063881587
3235	BIKANER	NOKHA	36146	JAISALSAR	1010356	199121	265495	1474972	AXIS BANK	UTIB0002816	920010068841403
3236	BIKANER	NOKHA	36149	JASRASAR	3334027	657071	876094	4867192	AXIS BANK	UTIB0002816	920010074650150
3237	BIKANER	NOKHA	36151	JHARELI	1213307	239119	318825	1771251	AXIS BANK	UTIB0002816	920010068841238
3238	BIKANER	NOKHA	36154	KAKRA	1862018	366967	489289	2718274	AXIS BANK	UTIB0002816	919010038234495
3239	BIKANER	NOKHA	36156	KUCHOR AGUNI	1343392	264756	353008	1961156	AXIS BANK	UTIB0002816	920010068841377
3240	BIKANER	NOKHA	36157	KUCHOR ATHUNI	1661512	327451	436602	2425565	AXIS BANK	UTIB0002816	920010068841380
3241	BIKANER	NOKHA	294170	KUKANIYA	753365	148473	197965	1099803	AXIS BANK	UTIB0002816	919010038234835
3242	BIKANER	NOKHA	36159	LALAMDESAR BADA	1015491	200133	266844	1482468	AXIS BANK	UTIB0002816	920010063881529
3243	BIKANER	NOKHA	262232	LALAMDESAR CHOTA	617412	121680	162240	901332	AXIS BANK	UTIB0002816	920010063881532
3244	BIKANER	NOKHA	262218	LALASAR	729158	143703	191603	1064464	AXIS BANK	UTIB0002816	920010058813117
3245	BIKANER	NOKHA	294165	MADIYA	635996	125342	167123	928461	PUNJAB NATIONAL BANK	PUNB0118810	11882413001178
3246	BIKANER	NOKHA	36160	MAINSAR	1531672	301862	402483	2236017	HDFC BANK	HDFC0002135	50100058655820
3247	BIKANER	NOKHA	36161	MASOORI	1355129	267069	356092	1978290	AXIS BANK	UTIB0002816	920010068841209
3248	BIKANER	NOKHA	36162	MORKHANA	1554412	306344	408459	2269215	AXIS BANK	UTIB0002816	920010068841212
3249	BIKANER	NOKHA	36163	MUKAM	979057	192953	257270	1429280	AXIS BANK	UTIB0002816	920010068841270
3250	BIKANER	NOKHA	36165	NOKHA GAON	1386916	273334	364445	2024695	AXIS BANK	UTIB0002816	916010015761902
3251	BIKANER	NOKHA	36168	RAISAR	958517	188905	251873	1399295	AXIS BANK	UTIB0002816	919010047953448
3252	BIKANER	NOKHA	36170	RORA	2428570	478623	638164	3545357	PUNJAB NATIONAL BANK	PUNB0118810	11882011009786
3253	BIKANER	NOKHA	36171	SADHASAR	1338501	263792	351723	1954016	AXIS BANK	UTIB0002816	920010068841322
3254	BIKANER	NOKHA	294167	SAJANWASI	641620	126451	168601	936672	AXIS BANK	UTIB0002816	920010068841306
3255	BIKANER	NOKHA	36173	SALUNDIYA	1722642	339499	452665	2514806	AXIS BANK	UTIB0002816	920010068841416

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3256	BIKANER	NOKHA	36175	SINJGURU	1158535	228324	304432	1691291	AXIS BANK	UTIB0002816	920010068841267
3257	BIKANER	NOKHA	36176	SINYALA	756055	149004	198671	1103730	AXIS BANK	UTIB0002816	919010006185989
3258	BIKANER	NOKHA	36177	SOMALSAR	734537	144763	193017	1072317	AXIS BANK	UTIB0002816	916010023422075
3259	BIKANER	NOKHA	294166	SOWA	920372	181387	241850	1343609	AXIS BANK	UTIB0002816	920010063881561
3260	BIKANER	NOKHA	36178	SURPURA	1682540	331595	442127	2456262	AXIS BANK	UTIB0002816	920010063881545
3261	BIKANER	NOKHA	36180	THAWARIA	1077843	212422	283229	1573494	AXIS BANK	UTIB0002816	920010063881558
3262	BIKANER	NOKHA	36182	UDSAR	673896	132812	177082	983790	AXIS BANK	UTIB0002816	920010063881574
3263	BIKANER	NOKHA	294168	UTTMAMDESAR	817674	161147	214863	1193684	AXIS BANK	UTIB0002816	920010063881590
3264	BIKANER	PANCHOO	262334	BANDHALA	735026	144859	193146	1073031	PUNJAB NATIONAL BANK	PUNB0118810	11882191075885
3265	BIKANER	PANCHOO	36132	BANDHRA	722067	142305	189740	1054112	AXIS BANK	UTIB0002816	920010074650277
3266	BIKANER	PANCHOO	36134	BHADLA	1936841	381713	508951	2827505	PUNJAB NATIONAL BANK	PUNB0118810	11882011009403
3267	BIKANER	PANCHOO	36135	BHAMATSAR	1222599	240950	321267	1784816	PUNJAB NATIONAL BANK	PUNB0118810	11882011009410
3268	BIKANER	PANCHOO	262326	CHITANA	891764	175749	234332	1301845	PUNJAB NATIONAL BANK	PUNB0118810	11882191076905
3269	BIKANER	PANCHOO	36139	DAWA	1223577	241143	321524	1786244	PUNJAB NATIONAL BANK	PUNB0118810	11882011009458
3270	BIKANER	PANCHOO	36140	DESALSAR	1204504	237384	316512	1758400	AXIS BANK	UTIB0002816	920010074650231
3271	BIKANER	PANCHOO	36141	DHARNOK	1072708	211410	281879	1565997	AXIS BANK	UTIB0002816	918010051366628
3272	BIKANER	PANCHOO	36142	DHEENGSAARI	1213796	239215	318954	1771965	AXIS BANK	UTIB0002816	920010068841429
3273	BIKANER	PANCHOO	36144	HANSASAR	896409	176665	235553	1308627	AXIS BANK	UTIB0002816	919010006343004
3274	BIKANER	PANCHOO	36147	JAISINGHDESAR MAGRA	1232380	242878	323837	1799095	AXIS BANK	UTIB0002816	920010074650134
3275	BIKANER	PANCHOO	36148	JANGLOO	1891360	372750	497000	2761110	PUNJAB NATIONAL BANK	PUNB0118810	11882011009571
3276	BIKANER	PANCHOO	36150	JEGLA	1157312	228083	304111	1689506	PUNJAB NATIONAL BANK	PUNB0118810	11882011009922
3277	BIKANER	PANCHOO	36152	KAHIRA	814251	160473	213964	1188688	AXIS BANK	UTIB0002816	920010074650309
3278	BIKANER	PANCHOO	36153	KAKKOO	1961782	386628	515505	2863915	AXIS BANK	UTIB0002816	920010074650338
3279	BIKANER	PANCHOO	262302	KANVLISAR	926730	182640	243520	1352890	AXIS BANK	UTIB0002816	920010074650284
3280	BIKANER	PANCHOO	294171	KEDLI	917438	180809	241079	1339326	PUNJAB NATIONAL BANK	PUNB0118810	11882413001209
3281	BIKANER	PANCHOO	36155	KISHNASAR	1139462	224565	299421	1663448	AXIS BANK	UTIB0002816	920010068841432
3282	BIKANER	PANCHOO	36158	KUDSU	1520913	299742	399656	2220311	AXIS BANK	UTIB0002816	920010074650260
3283	BIKANER	PANCHOO	36164	NATHUSAR	1290820	254395	339193	1884408	AXIS BANK	UTIB0002816	920010068841445
3284	BIKANER	PANCHOO	36166	PANCHOO	4249753	837542	1116723	6204018	PUNJAB NATIONAL BANK	PUNB0118810	11882011009748
3285	BIKANER	PANCHOO	36167	PARWA	1138484	224373	299164	1662021	PUNJAB NATIONAL BANK	PUNB0118810	11882011009755
3286	BIKANER	PANCHOO	294172	PITHARASAR	811806	159991	213321	1185118	AXIS BANK	UTIB0002816	920010074650244
3287	BIKANER	PANCHOO	36169	RASISAR	1373468	270683	360911	2005062	AXIS BANK	UTIB0002816	920010074650105
3288	BIKANER	PANCHOO	294173	RASISAR PUROHITAN BAAS	661915	130450	173934	966299	AXIS BANK	UTIB0002816	920010074650118
3289	BIKANER	PANCHOO	262331	RATDIYA	975389	192230	256307	1423926	PUNJAB NATIONAL BANK	PUNB0118810	11882191075953
3290	BIKANER	PANCHOO	36172	SADHUNA	973433	191844	255793	1421070	PUNJAB NATIONAL BANK	PUNB0118810	11882011009809

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3291	BIKANER	PANCHOO	262333	SAISAR	841882	165918	221224	1229024	AXIS BANK	UTIB0002816	920010074650174
3292	BIKANER	PANCHOO	36174	SARUNDA	2703410	532789	710385	3946584	AXIS BANK	UTIB0002816	920010074650325
3293	BIKANER	PANCHOO	262320	SHOBHANA	968054	190784	254379	1413217	AXIS BANK	UTIB0002816	920010074650198
3294	BIKANER	PANCHOO	262318	SILVA	618880	121969	162625	903474	PUNJAB NATIONAL BANK	PUNB0118810	11882191076509
3295	BIKANER	PANCHOO	36179	SWAROOPSAR	1261477	248612	331483	1841572	PUNJAB NATIONAL BANK	PUNB0118810	11882011009823
3296	BIKANER	PANCHOO	36181	UDASAR	1158290	228276	304368	1690934	AXIS BANK	UTIB0002816	920010074650291
3297	BIKANER	POOGAL	262265	1DLSM	792733	156232	208309	1157274	STATE BANK OF INDIA	SBIN0032346	61261879577
3298	BIKANER	POOGAL	295163	1 KM	672674	132571	176761	982006	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000202	83068621988
3299	BIKANER	POOGAL	262153	2ADM	621569	122499	163332	907400	PUNJAB NATIONAL BANK	PUNB0414700	4147000100091771
3300	BIKANER	POOGAL	294182	2 PB	613011	120812	161083	894906	BANK OF BARODA	BARB0POOGAL	58290100005582
3301	BIKANER	POOGAL	36003	ADURI	877337	172906	230541	1280784	PUNJAB NATIONAL BANK	PUNB0513210	51322041001414
3302	BIKANER	POOGAL	36004	AMARPURA	778795	153485	204647	1136927	PUNJAB NATIONAL BANK	PUNB0513210	51322041001469
3303	BIKANER	POOGAL	294183	BARALA	841148	165774	221032	1227954	STATE BANK OF INDIA	SBIN0032136	39719053903
3304	BIKANER	POOGAL	294175	BHANIPURA	672185	132474	176632	981291	STATE BANK OF INDIA	SBIN0007775	39748015022
3305	BIKANER	POOGAL	294055	BHANSAR	751409	148088	197451	1096948	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000202	83068570395
3306	BIKANER	POOGAL	262170	BHUTTO KA KUAN	595895	117439	156585	869919	PUNJAB NATIONAL BANK	PUNB0513210	51322041002565
3307	BIKANER	POOGAL	36011	CHHATTARGARH	2409742	474913	633217	3517872	PUNJAB NATIONAL BANK	PUNB0513210	51322041001797
3308	BIKANER	POOGAL	36013	DANDI	889807	175363	233818	1298988	PUNJAB NATIONAL BANK	PUNB0052510	51322041002039
3309	BIKANER	POOGAL	36012	DELITALAI	908635	179074	238765	1326474	PUNJAB NATIONAL BANK	PUNB0513210	51322041001803
3310	BIKANER	POOGAL	36016	GANGAJALI	514714	101440	135253	751407	PUNJAB NATIONAL BANK	PUNB0513210	51322041001810
3311	BIKANER	POOGAL	262154	HANUMANNAGAR	621080	122403	163204	906687	STATE BANK OF INDIA	SBIN0031408	61261886697
3312	BIKANER	POOGAL	294181	KANKRALA	612522	120716	160955	894193	PUNJAB NATIONAL BANK	PUNB0360300	3603000100083183
3313	BIKANER	POOGAL	36024	KARNISAR BHATIYAN	642598	126643	168858	938099	PUNJAB NATIONAL BANK	PUNB0513210	51322041001148
3314	BIKANER	POOGAL	36108	KELA	1488392	293333	391110	2172835	STATE BANK OF INDIA	SBIN0032143	61041976503
3315	BIKANER	POOGAL	36109	KHARBARA 3 DL	881738	173773	231698	1287209	STATE BANK OF INDIA	SBIN0031416	51090968770
3316	BIKANER	POOGAL	262280	KRISHAN NAGAR	771704	152088	202784	1126576	STATE BANK OF INDIA	SBIN0032346	61261907211
3317	BIKANER	POOGAL	294179	KUMHARWALA	618146	121824	162432	902402	BANK OF BARODA	BARB0POOGAL	58290100005581
3318	BIKANER	POOGAL	36114	MAHADEVWALI	1042632	205482	273976	1522090	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000625	83038441865
3319	BIKANER	POOGAL	36035	MAKERI	612033	120620	160826	893479	PUNJAB NATIONAL BANK	PUNB0513210	51322041000882
3320	BIKANER	POOGAL	36038	MOTIGARH	661670	130402	173870	965942	PUNJAB NATIONAL BANK	PUNB0513210	51322041001902
3321	BIKANER	POOGAL	295206	NAADA	567286	111801	149068	828155	BANK OF BARODA	BARB0POOGAL	58290100005586
3322	BIKANER	POOGAL	36043	PAHALWAN KA BERA	757033	149196	198928	1105157	PUNJAB NATIONAL BANK	PUNB0513210	51322041001933
3323	BIKANER	POOGAL	36045	PUGAL	1403543	276611	368814	2048968	PUNJAB NATIONAL BANK	PUNB0513210	51322041001483
3324	BIKANER	POOGAL	36119	RAJASAR BHATIYAN	1302801	256756	342342	1901899	STATE BANK OF INDIA	SBIN0031416	61041977824
3325	BIKANER	POOGAL	294060	RAM NAGAR	631350	124427	165902	921679	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000202	83068601778

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3326	BIKANER	POOGAL	294180	RAMDA	611788	120571	160762	893121	BANK OF BARODA	BARB0POOGAL	58290100005716
3327	BIKANER	POOGAL	294058	SADOLAI	631350	124427	165902	921679	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000625	83068572745
3328	BIKANER	POOGAL	262164	SAMMEWALA	694681	136908	182544	1014133	PUNJAB NATIONAL BANK	PUNB0414700	4147000100097669
3329	BIKANER	POOGAL	36049	SATTASAR	1367844	269575	359433	1996852	PUNJAB NATIONAL BANK	PUNB0360300	3603000100002759
3330	BIKANER	POOGAL	36051	SHIVNAGAR	1039698	204904	273205	1517807	PUNJAB NATIONAL BANK	PUNB0513210	51322041001421
3331	BIKANER	POOGAL	262172	SIYASAR PANCHKOSA	758256	149437	199250	1106943	PUNJAB NATIONAL BANK	PUNB0414700	4147002100006788
3332	BIKANER	POOGAL	36130	TAKHATPURA 4TM	749453	147702	196937	1094092	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000202	11202008997
3333	BIKANER	POOGAL	36055	THARUSAR	618390	121873	162497	902760	PUNJAB NATIONAL BANK	PUNB0513210	51322041000844
3334	BIKANER	SRI DUNGARGARH	36183	ADSAR	1058282	208566	278088	1544936	STATE BANK OF INDIA	SBIN0031141	61042052014
3335	BIKANER	SRI DUNGARGARH	36184	BADELA	899588	177291	236388	1313267	STATE BANK OF INDIA	SBIN0031141	61042052671
3336	BIKANER	SRI DUNGARGARH	36185	BANA	1411368	278153	370870	2060391	STATE BANK OF INDIA	SBIN0031141	61042052321
3337	BIKANER	SRI DUNGARGARH	36186	BAPEU	1235803	243552	324736	1804091	STATE BANK OF INDIA	SBIN0031141	61042052659
3338	BIKANER	SRI DUNGARGARH	36187	BARJANGSAR	834546	164473	219297	1218316	STATE BANK OF INDIA	SBIN0031141	61042052604
3339	BIKANER	SRI DUNGARGARH	262141	BENISAR	977345	192615	256821	1426781	STATE BANK OF INDIA	SBIN0032267	61266823314
3340	BIKANER	SRI DUNGARGARH	36188	BIGGA	1623122	319885	426514	2369521	AXIS BANK	UTIB0003887	920010039034056
3341	BIKANER	SRI DUNGARGARH	262147	BIGGA BASS RAMSARA	1057059	208325	277767	1543151	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40770100013819
3342	BIKANER	SRI DUNGARGARH	36189	BINJHASAR	1312582	258684	344912	1916178	STATE BANK OF INDIA	SBIN0031141	61042052547
3343	BIKANER	SRI DUNGARGARH	294026	DELWA	686367	135269	180359	1001995	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	47620100002712
3344	BIKANER	SRI DUNGARGARH	262137	DERAJASAR	943357	185917	247889	1377163	STATE BANK OF INDIA	SBIN0031994	61266193539
3345	BIKANER	SRI DUNGARGARH	262148	DHANERU	1395474	275020	366694	2037188	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40770100013804
3346	BIKANER	SRI DUNGARGARH	36190	DHARMAS	852151	167942	223923	1244016	STATE BANK OF INDIA	SBIN0031041	61042052706
3347	BIKANER	SRI DUNGARGARH	36191	DHEERDESAR CHOTIYAN	1272725	250829	334439	1857993	STATE BANK OF INDIA	SBIN0031141	61042052183
3348	BIKANER	SRI DUNGARGARH	36192	DULCHASAR	1663957	327933	437244	2429134	STATE BANK OF INDIA	SBIN0031994	61042052456
3349	BIKANER	SRI DUNGARGARH	36193	DUSARNA PANDRIK JI	1033096	203603	271470	1508169	STATE BANK OF INDIA	SBIN0031141	61042052569
3350	BIKANER	SRI DUNGARGARH	36194	GUSAINSAR BADA	1204015	237288	316383	1757686	AXIS BANK	UTIB0003887	920010039343884
3351	BIKANER	SRI DUNGARGARH	36195	INDPALSAR SANKHALAN	915237	180375	240500	1336112	STATE BANK OF INDIA	SBIN0031041	61042052401
3352	BIKANER	SRI DUNGARGARH	294031	INDRPALSAR GUDAISAR	812295	160087	213450	1185832	STATE BANK OF INDIA	SBIN0032267	39331219213
3353	BIKANER	SRI DUNGARGARH	262139	JAISALSAR	1094226	215650	287534	1597410	STATE BANK OF INDIA	SBIN0032267	61270142555
3354	BIKANER	SRI DUNGARGARH	294038	JAITASAR	783686	154449	205932	1144067	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40770100016468
3355	BIKANER	SRI DUNGARGARH	262136	JALABSAR	889563	175315	233754	1298632	AXIS BANK	UTIB0003887	920010040746911
3356	BIKANER	SRI DUNGARGARH	36196	JHAKHASAR	1591579	313669	418225	2323473	AXIS BANK	UTIB0003887	920010039035350
3357	BIKANER	SRI DUNGARGARH	36197	JODHASAR	1039698	204904	273205	1517807	STATE BANK OF INDIA	SBIN0031141	61042052503
3358	BIKANER	SRI DUNGARGARH	262146	KALAYANSAR NAYA	930153	183315	244420	1357888	STATE BANK OF INDIA	SBIN0032267	61262117096
3359	BIKANER	SRI DUNGARGARH	294039	KALYANSAR	767058	151172	201563	1119793	STATE BANK OF INDIA	SBIN0032041	39286183782
3360	BIKANER	SRI DUNGARGARH	36198	KITASAR BHATIYAN	768770	151509	202013	1122292	STATE BANK OF INDIA	SBIN0031141	61042052682

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3361	BIKANER	SRI DUNGARGARH	294032	KITASAR BIDAWATAN	630616	124282	165709	920607	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	47620100002708
3362	BIKANER	SRI DUNGARGARH	294021	KUNPALSAR	812539	160135	213514	1186188	STATE BANK OF INDIA	SBIN0031141	39435182465
3363	BIKANER	SRI DUNGARGARH	294024	KUNTASAR	665338	131125	174833	971296	AXIS BANK	UTIB0003887	920010040591094
3364	BIKANER	SRI DUNGARGARH	36199	LAKHASAR	1058282	208566	278088	1544936	AXIS BANK	UTIB0003887	920010040445812
3365	BIKANER	SRI DUNGARGARH	262143	LIKHAMISAR DIKHNADA	486350	95850	127800	710000	BANK OF BARODA	BARB0SRIDUN	14290100019474
3366	BIKANER	SRI DUNGARGARH	294035	LIKHAMISAR UTTRADA	1183720	233288	311050	1728058	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	47620100002719
3367	BIKANER	SRI DUNGARGARH	36200	LIKHMADESAR	946781	186592	248789	1382162	AXIS BANK	UTIB0003887	920010039828217
3368	BIKANER	SRI DUNGARGARH	294023	MINGSARIYA	626460	123463	164617	914540	STATE BANK OF INDIA	SBIN0032267	39141172108
3369	BIKANER	SRI DUNGARGARH	36201	MOMASAR	3261160	642710	856947	4760817	STATE BANK OF INDIA	SBIN0031338	61042052069
3370	BIKANER	SRI DUNGARGARH	36202	POONRASAR	1508442	297284	396379	2202105	AXIS BANK	UTIB0003887	920010039419491
3371	BIKANER	SRI DUNGARGARH	262140	PUNDALSAR	1156823	227987	303983	1688793	STATE BANK OF INDIA	SBIN0032267	61265118122
3372	BIKANER	SRI DUNGARGARH	262149	RAJEDU	989571	195025	260033	1444629	AXIS BANK	UTIB0003887	920010040373649
3373	BIKANER	SRI DUNGARGARH	36203	RIDI	2657685	523777	698370	3879832	STATE BANK OF INDIA	SBIN0031141	61042052354
3374	BIKANER	SRI DUNGARGARH	262135	SAMANDSAR	1327253	261575	348767	1937595	STATE BANK OF INDIA	SBIN0032267	61263370568
3375	BIKANER	SRI DUNGARGARH	36204	SANWATSAR	1217708	239986	319982	1777676	STATE BANK OF INDIA	SBIN0031141	61042052773
3376	BIKANER	SRI DUNGARGARH	262142	SATTASAR	861199	169725	226300	1257224	STATE BANK OF INDIA	SBIN0032267	61267627488
3377	BIKANER	SRI DUNGARGARH	36205	SERUNA	1596959	314729	419639	2331327	AXIS BANK	UTIB0003887	920010039508625
3378	BIKANER	SRI DUNGARGARH	36206	SONIASAR MITHIA	777084	153148	204197	1134429	STATE BANK OF INDIA	SBIN0031141	61042052739
3379	BIKANER	SRI DUNGARGARH	294036	SONIYASAR SHIVDANSINGH	757278	149244	198993	1105515	STATE BANK OF INDIA	SBIN0032267	39184863901
3380	BIKANER	SRI DUNGARGARH	36207	SUDSAR	648466	127800	170400	946666	STATE BANK OF INDIA	SBIN0031994	61042052434
3381	BIKANER	SRI DUNGARGARH	36208	SURJANSAR	1666891	328511	438015	2433417	STATE BANK OF INDIA	SBIN0031141	61042052230
3382	BIKANER	SRI DUNGARGARH	294037	TEU	646755	127463	169950	944168	BANK OF BARODA	BARB0SUDSAR	13840100014215
3383	BIKANER	SRI DUNGARGARH	36209	THUKARISAR	1366621	269334	359112	1995067	AXIS BANK	UTIB0003887	920010039448031
3384	BIKANER	SRI DUNGARGARH	36210	TOLIYASAR	780996	153919	205225	1140140	AXIS BANK	UTIB0003887	920010040823201
3385	BIKANER	SRI DUNGARGARH	36211	UDRASAR	1113788	219506	292674	1625968	AXIS BANK	UTIB0003887	920010040845720
3386	BIKANER	SRI DUNGARGARH	36212	UPANI	1132616	223216	297622	1653454	AXIS BANK	UTIB0003887	920010039255169
3387	BUNDI	BUNDI	36333	AJETA	1100996	216985	289313	1607294	BANK OF BARODA	BARB0KHATKA	17330100006092
3388	BUNDI	BUNDI	36336	AMLI	1005851	198233	264311	1468395	BANK OF BARODA	BARB0NAMANA	16070100000217
3389	BUNDI	BUNDI	36337	ANTHARA	613261	120862	161149	895272	BANK OF BARODA	BARB0TALERA	01440100004081
3390	BUNDI	BUNDI	36340	BAMBORI	926250	182545	243394	1352189	IDBI BANK	IBKLO001331	1331104000017806
3391	BUNDI	BUNDI	36374	BHERUPURA BARAD	935434	184356	245808	1365598	BANK OF BARODA	BARB0NAMANA	16070100000240
3392	BUNDI	BUNDI	36342	BHERUPURA OJHA	1230996	242605	323473	1797074	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41820100000067
3393	BUNDI	BUNDI	36347	DHANATRI	626214	123414	164552	914180	STATE BANK OF INDIA	SBIN0031971	61132093912
3394	BUNDI	BUNDI	36349	DOLARA	1345452	265162	353549	1964163	ICICI BANK LIMITED	ICIC0006859	685901701635
3395	BUNDI	BUNDI	36351	GADEGAL	1018568	200740	267653	1486961	BANK OF BARODA	BARB0TALERA	01440100005846

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3396	BUNDI	BUNDI	36353	GARARDA	1031050	203200	270933	1505183	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42160100000780
3397	BUNDI	BUNDI	36356	GUDANATAWTAN	1234764	243348	324463	1802575	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42040100000799
3398	BUNDI	BUNDI	36357	GUMANPURA	1086159	214060	285414	1585633	BANK OF BARODA	BARB0TALERA	01440100004137
3399	BUNDI	BUNDI	36358	HATIPURA	949800	187187	249583	1386570	ICICI BANK LIMITED	ICIC0006859	685901701711
3400	BUNDI	BUNDI	36361	JAWTI KALA	969112	190993	254657	1414762	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41960100009078
3401	BUNDI	BUNDI	36363	KALPURIYA	787065	155115	206820	1149000	ICICI BANK LIMITED	ICIC0006859	685901701710
3402	BUNDI	BUNDI	36365	KHATKAR	1974256	389087	518783	2882126	BANK OF BARODA	BARB0KHATKA	17330100000358
3403	BUNDI	BUNDI	36367	KHAYAWDA	675906	133208	177610	986724	BANK OF BARODA	BARB0KHATKA	17330100006094
3404	BUNDI	BUNDI	36369	LALPURA	1050597	207052	276069	1533718	UCO BANK	UCBA0001344	13440110010457
3405	BUNDI	BUNDI	36373	LOICHA	1561883	307816	410422	2280121	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42160100000962
3406	BUNDI	BUNDI	36375	MANGAL	809438	159524	212699	1181661	BANK OF BARODA	BARB0BUNDIX	01430100013828
3407	BUNDI	BUNDI	36376	MATUNDA	1811521	357015	476020	2644556	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41960100008434
3408	BUNDI	BUNDI	36377	NAMANA	1332028	262516	350022	1944566	BANK OF BARODA	BARB0NAMANA	16070100000052
3409	BUNDI	BUNDI	36378	NAYA GAON	1369945	269989	359985	1999919	ICICI BANK LIMITED	ICIC0000454	045401001167
3410	BUNDI	BUNDI	36379	NEEM KA KHERA	1557173	306888	409184	2273245	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42040100002365
3411	BUNDI	BUNDI	36384	RAITHAL	992192	195541	260722	1448455	ICICI BANK LIMITED	ICIC0006859	685901701645
3412	BUNDI	BUNDI	36382	RAMGANJ	1376304	271242	361656	2009202	IDBI BANK	IBKL0001331	1331104000020572
3413	BUNDI	BUNDI	36383	RAMNAGAR	1397264	275373	367164	2039801	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42260100001594
3414	BUNDI	BUNDI	36385	RIHANA	1262789	248871	331828	1843488	BANK OF BARODA	BARB0KHATKA	17330100006093
3415	BUNDI	BUNDI	36387	SILOR	1511014	297791	397055	2205860	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42160100000313
3416	BUNDI	BUNDI	36393	ULERA	995724	196238	261650	1453612	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42040100002450
3417	BUNDI	HINDOLI	36213	AKODA	1258786	248082	330776	1837644	BANK OF BARODA	BARB0HINDOL	34690100002256
3418	BUNDI	HINDOLI	36214	ALOD	1499003	295424	393898	2188325	BANK OF BARODA	BARB0ALODXX	14010100000276
3419	BUNDI	HINDOLI	36215	ANANT GANJ	1201086	236710	315614	1753410	PUNJAB NATIONAL BANK	PUNB0354400	3544000100033140
3420	BUNDI	HINDOLI	36220	BADGAON	1060253	208955	278607	1547815	PUNJAB NATIONAL BANK	PUNB0354400	3544000100018637
3421	BUNDI	HINDOLI	36216	BARA NAYA GAON	2056919	405378	540504	3002801	STATE BANK OF INDIA	SBIN0032181	37476125979
3422	BUNDI	HINDOLI	36217	BARODIYA	1708840	336779	449038	2494657	STATE BANK OF INDIA	SBIN0031248	61132291552
3423	BUNDI	HINDOLI	36218	BASOLI	1027047	202411	269881	1499339	STATE BANK OF INDIA	SBIN0031248	61132427926
3424	BUNDI	HINDOLI	36219	BHAWANI PURA	1462499	288230	384306	2135035	PUNJAB NATIONAL BANK	PUNB0354400	3544000100022454
3425	BUNDI	HINDOLI	36221	CHATAR GANJ	1362173	268457	357943	1988573	BANK OF BARODA	BARB0HINDOL	34690100001846
3426	BUNDI	HINDOLI	36222	CHETA	1551521	305774	407699	2264994	BANK OF BARODA	BARB0ALODXX	14010100003500
3427	BUNDI	HINDOLI	36223	CHHABARIYON KA NAYA GAON	973116	191782	255709	1420607	BANK OF BARODA	BARB0GOTHTRA	16190100000217
3428	BUNDI	HINDOLI	36224	DABETA	1247481	245854	327805	1821140	PUNJAB NATIONAL BANK	PUNB0354400	3544000100034547
3429	BUNDI	HINDOLI	36225	DABLANA	1218750	240191	320255	1779196	PUNJAB NATIONAL BANK	PUNB0354400	3544000100003648
3430	BUNDI	HINDOLI	36226	DATOONDA	1011974	199440	265920	1477334	BANK OF BARODA	BARB0HINDOL	34690100002583

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3431	BUNDI	HINDOLI	36227	DHBHAIYON KA NAYA GAON	881503	173727	231636	1286866	PUNJAB NATIONAL BANK	PUNB0354400	3544000100018655
3432	BUNDI	HINDOLI	36228	DHOWARA	1307300	257643	343524	1908467	BANK OF BARODA	BARB0ALODXX	14010100004073
3433	BUNDI	HINDOLI	36229	GOTHRA	1712137	337428	449904	2499469	BANK OF BARODA	BARB0GOTHRA	16190100000416
3434	BUNDI	HINDOLI	36230	GUDHA BANDH	844293	166393	221858	1232544	STATE BANK OF INDIA	SBIN0032181	37470655312
3435	BUNDI	HINDOLI	36231	GUDHA GOKUL PURA	418025	82385	109846	610256	STATE BANK OF INDIA	SBIN0031248	61131148955
3436	BUNDI	HINDOLI	36232	HINDOLI	2869890	565599	754132	4189621	STATE BANK OF INDIA	SBIN0031248	61137076606
3437	BUNDI	HINDOLI	36233	KACHHOLA	850652	167647	223529	1241828	STATE BANK OF INDIA	SBIN0031248	61132255296
3438	BUNDI	HINDOLI	36234	KHEENYA	1030108	203014	270685	1503807	STATE BANK OF INDIA	SBIN0031248	61132428067
3439	BUNDI	HINDOLI	36235	KHERKHATA	829692	163516	218021	1211229	BANK OF BARODA	BARB0HINDOL	34690100002233
3440	BUNDI	HINDOLI	36236	MANGLI KALAN	1041884	205335	273780	1520999	STATE BANK OF INDIA	SBIN0032181	37475760241
3441	BUNDI	HINDOLI	36237	MENDI	1437771	283356	377808	2098935	STATE BANK OF INDIA	SBIN0031248	61130369906
3442	BUNDI	HINDOLI	36238	NEGARH	1072500	211368	281825	1565693	BANK OF BARODA	BARB0HINDOL	34690100002179
3443	BUNDI	HINDOLI	36239	OWAN	883387	174098	232131	1289616	STATE BANK OF INDIA	SBIN0031248	61137315230
3444	BUNDI	HINDOLI	36240	PAGARA	806141	158874	211833	1176848	STATE BANK OF INDIA	SBIN0031248	61132374631
3445	BUNDI	HINDOLI	36241	PECH KI BAVARI	1396793	275280	367040	2039113	BANK OF BARODA	BARB0HINDOL	34690100002231
3446	BUNDI	HINDOLI	36242	RAMCHANDRAJI KA KHERA	1216159	239681	319575	1775415	STATE BANK OF INDIA	SBIN0031248	61081050666
3447	BUNDI	HINDOLI	36243	RANIPURA	1011974	199440	265920	1477334	PUNJAB NATIONAL BANK	PUNB0354400	3544000100035607
3448	BUNDI	HINDOLI	36244	RONEEJA	964402	190065	253419	1407886	BANK OF BARODA	BARB0GOTHRA	16190100007298
3449	BUNDI	HINDOLI	36245	ROSANDA	1044239	205799	274398	1524436	STATE BANK OF INDIA	SBIN0031248	61116669738
3450	BUNDI	HINDOLI	36246	SAHASPURIYA	1241829	244740	326320	1812889	STATE BANK OF INDIA	SBIN0031248	61132291619
3451	BUNDI	HINDOLI	36247	SANWATGARH	1670452	329213	438951	2438616	STATE BANK OF INDIA	SBIN0031248	61130507358
3452	BUNDI	HINDOLI	36248	SATHOOR	2457282	484282	645709	3587273	STATE BANK OF INDIA	SBIN0031248	61137076390
3453	BUNDI	HINDOLI	262665	TALAB GAON	1315307	259221	345628	1920156	STATE BANK OF INDIA	SBIN0031248	61261163361
3454	BUNDI	HINDOLI	36249	THANA	1044239	205799	274398	1524436	STATE BANK OF INDIA	SBIN0031248	51047430973
3455	BUNDI	HINDOLI	36250	THEEKARDA	1809637	356644	475525	2641806	PUNJAB NATIONAL BANK	PUNB0354400	3544000100067022
3456	BUNDI	HINDOLI	36251	TONKRA	917536	180828	241104	1339468	STATE BANK OF INDIA	SBIN0031248	61130369848
3457	BUNDI	HINDOLI	36252	UMAR	1360054	268040	357386	1985480	STATE BANK OF INDIA	SBIN0031248	61131978237
3458	BUNDI	HINDOLI	36253	VIJAIGARH	979710	193081	257442	1430233	BANK OF BARODA	BARB0HINDOL	34690100002232
3459	BUNDI	KESHORAIPATAN	36254	AJANDA	1153279	227288	303051	1683618	STATE BANK OF INDIA	SBIN0032007	61131565366
3460	BUNDI	KESHORAIPATAN	36255	ARNETHA	1178949	232348	309797	1721094	STATE BANK OF INDIA	SBIN0006533	11552314610
3461	BUNDI	KESHORAIPATAN	36256	BABAI	1128079	222322	296430	1646831	STATE BANK OF INDIA	SBIN0032018	61139784936
3462	BUNDI	KESHORAIPATAN	36257	BADA KHERA	1017862	200600	267467	1485929	BANK OF BARODA	BARB0LAKHER	08120100020299
3463	BUNDI	KESHORAIPATAN	36258	BALKASA	1057427	208398	277864	1543689	STATE BANK OF INDIA	SBIN0006533	11552315455
3464	BUNDI	KESHORAIPATAN	36259	BALOD	659185	129912	173216	962313	STATE BANK OF INDIA	SBIN0006533	11552318570
3465	BUNDI	KESHORAIPATAN	36260	BALWAN	782826	154279	205706	1142811	BANK OF BARODA	BARB0LABANX	16430100005278

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3466	BUNDI	KESHORAIPTAN	36261	BASWARA	646703	127452	169936	944091	BANK OF BARODA	BARBOLAKHER	08120100018049
3467	BUNDI	KESHORAIPTAN	36262	BHEEYA	794130	156507	208676	1159313	STATE BANK OF INDIA	SBIN0032307	51048181651
3468	BUNDI	KESHORAIPTAN	36263	BORDA KACHIYAN	894692	176326	235101	1306119	BANK OF BARODA	BARBOJHALIJ	17120100000312
3469	BUNDI	KESHORAIPTAN	36264	CHADI	750797	147967	197290	1096054	STATE BANK OF INDIA	SBIN0032307	61143583948
3470	BUNDI	KESHORAIPTAN	36265	CHANDA KHURD	651177	128334	171112	950623	STATE BANK OF INDIA	SBIN0032018	61140070370
3471	BUNDI	KESHORAIPTAN	36266	CHARDANA	868315	171128	228170	1267613	BANK OF BARODA	BARBOKAPREN	34700100003356
3472	BUNDI	KESHORAIPTAN	36267	CHITAWA	933786	184031	245374	1363191	BANK OF BARODA	BARBOKESHOR	07380100004810
3473	BUNDI	KESHORAIPTAN	36268	DAULATPURA	1039529	204871	273161	1517561	STATE BANK OF INDIA	SBIN0032018	61139288430
3474	BUNDI	KESHORAIPTAN	36269	DEI KHERA	982300	193592	258123	1434015	BANK OF BARODA	BARBOKAPREN	34700100001856
3475	BUNDI	KESHORAIPTAN	36270	GENDOLI KHURD	1117717	220280	293707	1631704	BANK OF BARODA	BARBOJHALIJ	17120100004978
3476	BUNDI	KESHORAIPTAN	36271	GHAT KA BARANA	1041177	205195	273594	1519966	BANK OF BARODA	BARBOKAPREN	34700100001857
3477	BUNDI	KESHORAIPTAN	36272	GUDHA	693333	136642	182190	1012165	STATE BANK OF INDIA	SBIN0032018	61139096291
3478	BUNDI	KESHORAIPTAN	36273	GUDLI	978061	192757	257009	1427827	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029701
3479	BUNDI	KESHORAIPTAN	36274	GUHATA	835579	164676	219568	1219823	BANK OF BARODA	BARBOLABANX	16430100000235
3480	BUNDI	KESHORAIPTAN	36275	HINGONIA	1209094	238288	317718	1765100	STATE BANK OF INDIA	SBIN0032007	61139984957
3481	BUNDI	KESHORAIPTAN	36276	JAISTHAL	1278097	251888	335850	1865835	STATE BANK OF INDIA	SBIN0006533	11552315397
3482	BUNDI	KESHORAIPTAN	36277	JALODA	1039058	204778	273037	1516873	STATE BANK OF INDIA	SBIN0006533	11552315433
3483	BUNDI	KESHORAIPTAN	36278	JHALI JI KA BARANA	924130	182128	242837	1349095	BANK OF BARODA	BARBOJHALIJ	17120100002066
3484	BUNDI	KESHORAIPTAN	36279	KARWALA	638224	125781	167709	931714	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029978
3485	BUNDI	KESHORAIPTAN	36280	KARWALA KI JHO.	902699	177904	237205	1317808	BANK OF BARODA	BARBOJHALIJ	17120100000268
3486	BUNDI	KESHORAIPTAN	36281	KHARAYTA	811322	159896	213194	1184412	BANK OF BARODA	BARBOLABANX	16430100004167
3487	BUNDI	KESHORAIPTAN	36282	LABAN	748677	147549	196733	1092959	BANK OF BARODA	BARBOLABANX	16430100000269
3488	BUNDI	KESHORAIPTAN	36283	LESARDA	1737807	342487	456650	2536944	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029923
3489	BUNDI	KESHORAIPTAN	36284	MADHORAJPURA	1137264	224132	298843	1660239	STATE BANK OF INDIA	SBIN0031250	51048181695
3490	BUNDI	KESHORAIPTAN	36285	MAKHEEDA	1008677	198790	265054	1472521	BANK OF BARODA	BARBOLABANX	16430100005263
3491	BUNDI	KESHORAIPTAN	36286	MAYAJA	1382662	272495	363327	2018484	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029765
3492	BUNDI	KESHORAIPTAN	36287	MOHANPURA	1152808	227196	302927	1682931	STATE BANK OF INDIA	SBIN0032018	61140979942
3493	BUNDI	KESHORAIPTAN	36288	NAWAL PURA	1091105	215035	286714	1592854	STATE BANK OF INDIA	SBIN0032018	61139096224
3494	BUNDI	KESHORAIPTAN	36289	NOTARA	949329	187094	249459	1385882	BANK OF BARODA	BARBOKAPREN	34700100001858
3495	BUNDI	KESHORAIPTAN	36290	PAPADI	721829	142258	189678	1053765	BANK OF BARODA	BARBOLAKHER	08120100020163
3496	BUNDI	KESHORAIPTAN	36291	PHOLAI	986068	194335	259113	1439516	BANK OF BARODA	BARBOJHALIJ	17120100004997
3497	BUNDI	KESHORAIPTAN	36292	RADI	828514	163284	217712	1209510	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029880
3498	BUNDI	KESHORAIPTAN	36293	REBARPURA	1365941	269200	358933	1994074	BANK OF BARODA	BARBOJHALIJ	17120100004983
3499	BUNDI	KESHORAIPTAN	36294	ROTEA	979003	192942	257256	1429201	BANK OF BARODA	BARBOKAPREN	34700100003434
3500	BUNDI	KESHORAIPTAN	36295	SAKHAWADA	840525	165651	220868	1227044	BANK OF BARODA	BARBOLAKHER	08120100018023



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3501	BUNDI	KESHORAIPTAN	36296	SARSALA	835344	164630	219506	1219480	STATE BANK OF INDIA	SBIN0006533	11552318581
3502	BUNDI	KESHORAIPTAN	36297	SOONAGAR	1073677	211601	282134	1567412	STATE BANK OF INDIA	SBIN0031250	51048181708
3503	BUNDI	KESHORAIPTAN	36298	SUMERGANJ MANDI	1842137	363049	484065	2689251	STATE BANK OF INDIA	SBIN0032018	61143365782
3504	BUNDI	KESHORAIPTAN	36299	UTRANA	944619	186166	248221	1379006	BANK OF BARODA	BARBOLAKHER	08120100012050
3505	BUNDI	NAINWA	36300	ANTARDA	1039529	204871	273161	1517561	STATE BANK OF INDIA	SBIN0031993	61133368037
3506	BUNDI	NAINWA	36301	BACHHOLA	889982	175398	233864	1299244	BANK OF BARODA	BARBONAINWA	08130100011038
3507	BUNDI	NAINWA	36302	BALAPURA	967699	190714	254286	1412699	STATE BANK OF INDIA	SBIN0031249	61132061924
3508	BUNDI	NAINWA	36303	BAMANGAON	845471	166626	222167	1234264	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41750100000095
3509	BUNDI	NAINWA	36304	BANSI	1084039	213643	284857	1582539	BANK OF BARODA	BARB0BANSIX	16440100000485
3510	BUNDI	NAINWA	36305	BHAJNERI	1243242	245018	326691	1814951	ICICI BANK LIMITED	ICIC0006860	686001055379
3511	BUNDI	NAINWA	36306	DEI	3034274	597995	797327	4429596	ICICI BANK LIMITED	ICIC0006860	686001029428
3512	BUNDI	NAINWA	36307	DODI	1117717	220280	293707	1631704	BANK OF BARODA	BARB0BANSIX	16440100000263
3513	BUNDI	NAINWA	36308	DOKOON	950742	187373	249830	1387945	STATE BANK OF INDIA	SBIN0031993	61135101434
3514	BUNDI	NAINWA	36309	DUGARI	1406684	277230	369640	2053554	BANK OF BARODA	BARBONAINWA	08130100011156
3515	BUNDI	NAINWA	36311	GAMBHIRA	1265851	249474	332632	1847957	BANK OF BARODA	BARBONAINWA	08130100016291
3516	BUNDI	NAINWA	36312	GURA DEVJI	930960	183474	244632	1359066	BANK OF BARODA	BARBONAINWA	08130100010993
3517	BUNDI	NAINWA	36313	GURA SADAVARTIYA	823804	162355	216474	1202633	ICICI BANK LIMITED	ICIC0006860	686001032444
3518	BUNDI	NAINWA	36314	JAJAWAR	1807046	356133	474844	2638023	BANK OF BARODA	BARBONAINWA	08130100016225
3519	BUNDI	NAINWA	36315	JARKHODA	986068	194335	259113	1439516	BANK OF BARODA	BARB0JARKHO	48030100000601
3520	BUNDI	NAINWA	36316	JETPUR	1159637	228542	304722	1692901	STATE BANK OF INDIA	SBIN0031993	61132321373
3521	BUNDI	NAINWA	36317	KARWAR	1670923	329306	439075	2439304	BANK OF BARODA	BARB0KARWAR	06330100006144
3522	BUNDI	NAINWA	36318	KETHOODA	1304710	257132	342843	1904685	BANK OF BARODA	BARB0JARKHO	48030100002833
3523	BUNDI	NAINWA	36319	KHAJURI	1176594	231883	309178	1717655	BANK OF BARODA	BARB0KARWAR	06330100008815
3524	BUNDI	NAINWA	36320	KHANPURA	1422934	280432	373910	2077276	BANK OF BARODA	BARBONAINWA	08130100010919
3525	BUNDI	NAINWA	36321	KOLAHERA	960163	189229	252305	1401697	BANK OF BARODA	BARBONAINWA	08130100016111
3526	BUNDI	NAINWA	36322	MANI	1172119	231002	308002	1711123	BANK OF BARODA	BARB0KARWAR	06330100005676
3527	BUNDI	NAINWA	36323	MARAN	858188	169132	225509	1252829	BANK OF BARODA	BARB0BANSIX	16440100000277
3528	BUNDI	NAINWA	36324	MODSA	1575307	310462	413949	2299718	STATE BANK OF INDIA	SBIN0031993	61132022293
3529	BUNDI	NAINWA	36325	PEEPLIYA	1818351	358361	477815	2654527	STATE BANK OF INDIA	SBIN0031993	61132339630
3530	BUNDI	NAINWA	36310	PHULETA	1280452	252352	336469	1869273	BANK OF BARODA	BARBONAINWA	08130100010977
3531	BUNDI	NAINWA	36326	RAJLAWATA	1447191	285213	380284	2112688	STATE BANK OF INDIA	SBIN0031249	61132062021
3532	BUNDI	NAINWA	36327	SADERA	851594	167832	223776	1243202	BANK OF BARODA	BARB0BANSIX	16440100013038
3533	BUNDI	NAINWA	36328	SAHAN	1094873	215778	287704	1598355	STATE BANK OF INDIA	SBIN0031993	61121199048
3534	BUNDI	NAINWA	36329	SAMEEDHI	989366	194984	259979	1444329	BANK OF BARODA	BARBONAINWA	08130100016323
3535	BUNDI	NAINWA	36330	SEESOLA	1081449	213132	284176	1578757	BANK OF BARODA	BARBONAINWA	08130100016223

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3536	BUNDI	NAINWA	36331	SUWANYA	1689999	333065	444087	2467151	STATE BANK OF INDIA	SBIN0031249	51077332290
3537	BUNDI	NAINWA	36332	TALWAS	1710724	337150	449533	2497407	STATE BANK OF INDIA	SBIN0031993	61137436130
3538	BUNDI	TALERA	36334	AKTASA	1030344	203060	270747	1504151	BANK OF BARODA	BARBOTALERA	01440100004707
3539	BUNDI	TALERA	36335	ALPHA NAGAR	1334619	263027	350703	1948349	BANK OF BARODA	BARBOSEETAP	01440100004592
3540	BUNDI	TALERA	36391	BADUNDA	908351	179018	238691	1326060	BANK OF BARODA	BARBOTALERA	01440100010324
3541	BUNDI	TALERA	36338	BAJAR	975706	192292	256390	1424388	BANK OF BARODA	BARBOTALERA	01440100004098
3542	BUNDI	TALERA	36339	BALLOP	1147862	226221	301628	1675711	BANK OF BARODA	BARBOTALERA	01440100004862
3543	BUNDI	TALERA	36341	BAROONDHAN	1080507	212947	283929	1577383	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42290100004199
3544	BUNDI	TALERA	36343	BUDHPURA	1632065	321648	428864	2382577	BANK OF BARODA	BARBODABIXX	17130100005126
3545	BUNDI	TALERA	36344	DABI	2585633	509577	679436	3774646	BANK OF BARODA	BARBODABIXX	17130100002905
3546	BUNDI	TALERA	36345	DEHIT	1049655	206866	275822	1532343	BANK OF BARODA	BARBOTALERA	01440100010170
3547	BUNDI	TALERA	36346	DELUNDA	811322	159896	213194	1184412	STATE BANK OF INDIA	SBIN0031971	61130022067
3548	BUNDI	TALERA	36348	DHANESHWAR	1224873	241398	321864	1788135	BANK OF BARODA	BARBODABIXX	17130100005201
3549	BUNDI	TALERA	36350	DORA	1187192	233972	311963	1733127	BANK OF BARODA	BARBOTALERA	01440100010397
3550	BUNDI	TALERA	36354	GAMACH	997844	196655	262207	1456706	BANK OF BARODA	BARBOTALERA	01440100005214
3551	BUNDI	TALERA	36352	GANESHPURA	1067083	210301	280401	1557785	BANK OF BARODA	BARBODABIXX	17130100005151
3552	BUNDI	TALERA	36355	GOPALPURA	757862	149360	199146	1106368	BANK OF BARODA	BARBODABIXX	17130100005133
3553	BUNDI	TALERA	36359	JAMEETPURA	1503007	296213	394951	2194171	BANK OF BARODA	BARBOTALERA	01440100003342
3554	BUNDI	TALERA	36360	JAWAHAR SAGAR	363152	71570	95427	530149	BANK OF BARODA	BARBOTALERA	01440100010348
3555	BUNDI	TALERA	36362	JHAK MUND	983007	193731	258308	1435046	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42240200000016
3556	BUNDI	TALERA	36364	KHADIPUR	707699	139473	185965	1033137	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42100100000175
3557	BUNDI	TALERA	36366	KHETUDA	970760	191318	255090	1417168	BANK OF BARODA	BARBOTALERA	01440100010374
3558	BUNDI	TALERA	36368	LADPUR	926485	182592	243456	1352533	BANK OF BARODA	BARBOTALERA	01440100004708
3559	BUNDI	TALERA	36370	LAMBAKHOH	1056485	208212	277616	1542313	BANK OF BARODA	BARBODABIXX	17130100005158
3560	BUNDI	TALERA	36371	LAXMI PURA	1908079	376045	501393	2785517	STATE BANK OF INDIA	SBIN0031971	61129990350
3561	BUNDI	TALERA	36372	LEELERA VYASAN	747029	147225	196299	1090553	BANK OF BARODA	BARBOTALERA	01440100004078
3562	BUNDI	TALERA	36380	NOTARA BHOPAT	921775	181664	242218	1345657	STATE BANK OF INDIA	SBIN0031971	61130549399
3563	BUNDI	TALERA	294158	RAGHUNATHPURA	809674	159571	212761	1182006	PUNJAB NATIONAL BANK	PUNB0152110	15212652000017
3564	BUNDI	TALERA	36381	RAJPURA	1357463	267529	356706	1981698	BANK OF BARODA	BARBODABIXX	17130100005150
3565	BUNDI	TALERA	36386	SEENTA	1166938	229980	306641	1703559	BANK OF BARODA	BARBOTALERA	01440100005213
3566	BUNDI	TALERA	262667	SOOTRA	1508659	297327	396436	2202422	BANK OF BARODA	BARBODABIXX	17130100009818
3567	BUNDI	TALERA	36388	SUWASAN	1177065	231976	309302	1718343	BANK OF BARODA	BARBOTALERA	01440100004422
3568	BUNDI	TALERA	36389	TALERA	1696358	334319	445758	2476435	BANK OF BARODA	BARBOTALERA	01440100010375
3569	BUNDI	TALERA	36390	TEERATH	991956	195495	260660	1448111	STATE BANK OF INDIA	SBIN0031971	61132093821
3570	BUNDI	TALERA	36392	THIKRIYA CHARANAN	1179420	232440	309920	1721780	BANK OF BARODA	BARBOTALERA	01440100010325

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3571	CHITTORGARH	BARI SADRI	36424	AMEERAMA	552768	108940	145253	806961	ICICI BANK LIMITED	ICIC0006657	665701026368
3572	CHITTORGARH	BARI SADRI	36425	BANSI	1095015	215806	287741	1598562	ICICI BANK LIMITED	ICIC0006657	665701026317
3573	CHITTORGARH	BARI SADRI	36426	BARBAL	745857	146994	195992	1088843	ICICI BANK LIMITED	ICIC0006657	665701701277
3574	CHITTORGARH	BARI SADRI	36427	BHANOOPA	753261	148453	197937	1099651	BANK OF BARODA	BARBONIKOOM	13970100000913
3575	CHITTORGARH	BARI SADRI	36428	BHATOLI	582384	114776	153035	850195	ICICI BANK LIMITED	ICIC0006659	665901701554
3576	CHITTORGARH	BARI SADRI	36429	BINAYKA	632654	124684	166245	923583	BANK OF BARODA	BARBOBOHERA	11910100000956
3577	CHITTORGARH	BARI SADRI	36430	BOHERA	1739944	342909	457211	2540064	ICICI BANK LIMITED	ICIC0006659	665901701650
3578	CHITTORGARH	BARI SADRI	295018	BORKHERA	516722	101836	135781	754339	ICICI BANK LIMITED	ICIC0006659	665901701632
3579	CHITTORGARH	BARI SADRI	295019	CHAINPURIYA	713318	140581	187441	1041340	ICICI BANK LIMITED	ICIC0006659	665901701634
3580	CHITTORGARH	BARI SADRI	36431	JARKHANA	924333	182168	242890	1349391	STATE BANK OF INDIA	SBIN0031240	51072022181
3581	CHITTORGARH	BARI SADRI	36432	KACHOOMRA	560757	110514	147352	818623	STATE BANK OF INDIA	SBIN0031689	51080520367
3582	CHITTORGARH	BARI SADRI	36433	KEERATPURA	613949	120997	161330	896276	ICICI BANK LIMITED	ICIC0006659	665901701550
3583	CHITTORGARH	BARI SADRI	36434	KEWALPURA	796516	156978	209303	1162797	ICICI BANK LIMITED	ICIC0006657	665701701207
3584	CHITTORGARH	BARI SADRI	36436	KHAIRMALIYA	1197112	235927	314570	1747609	ICICI BANK LIMITED	ICIC0006659	665901701781
3585	CHITTORGARH	BARI SADRI	36435	KHARDEOLA	519060	102297	136395	757752	STATE BANK OF INDIA	SBIN0031689	51080520210
3586	CHITTORGARH	BARI SADRI	36492	KOONTHANA	950831	187390	249853	1388074	ICICI BANK LIMITED	ICIC0006662	666201017771
3587	CHITTORGARH	BARI SADRI	36437	LAXMIPURA	551209	108632	144843	804684	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42330100004377
3588	CHITTORGARH	BARI SADRI	36438	MAHOORA	815416	160702	214270	1190388	STATE BANK OF INDIA	SBIN0031240	51072022250
3589	CHITTORGARH	BARI SADRI	36439	MOONJWA	517502	101989	135986	755477	ICICI BANK LIMITED	ICIC0006659	665901701573
3590	CHITTORGARH	BARI SADRI	36440	NIKOOM	1136516	223985	298647	1659148	BANK OF BARODA	BARBONIKOOM	13970100000395
3591	CHITTORGARH	BARI SADRI	36441	PANDERA	548677	108133	144178	800988	STATE BANK OF INDIA	SBIN0031240	51072022205
3592	CHITTORGARH	BARI SADRI	36442	PARSOLI	742155	146264	195019	1083438	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42330200000048
3593	CHITTORGARH	BARI SADRI	295542	PAYRI	490808	96729	128971	716508	ICICI BANK LIMITED	ICIC0006659	665901701633
3594	CHITTORGARH	BARI SADRI	36443	PEEND	881273	173681	231575	1286529	ICICI BANK LIMITED	ICIC0006659	665901701584
3595	CHITTORGARH	BARI SADRI	36444	PUNAWALI	710006	139928	186571	1036505	BANK OF BARODA	BARBONIKOOM	13970100000117
3596	CHITTORGARH	BARI SADRI	36445	RATI CHAND JI KA KHERA	528997	104255	139007	772259	ICICI BANK LIMITED	ICIC0006659	665901701551
3597	CHITTORGARH	BARI SADRI	36446	SANGARIYA	725788	143039	190718	1059545	ICICI BANK LIMITED	ICIC0006659	665901701570
3598	CHITTORGARH	BEGUN	36447	ANOPPURA	546533	107711	143615	797859	HDFC BANK	HDFC0002810	50100356375780
3599	CHITTORGARH	BEGUN	36448	ANWALHERA	695977	137163	182885	1016025	HDFC BANK	HDFC0002810	50100012287029
3600	CHITTORGARH	BEGUN	36449	BARNIYAS	829445	163467	217956	1210868	BANK OF BARODA	BARBOPARSOL	11890100000621
3601	CHITTORGARH	BEGUN	36450	BICHHOR	929399	183166	244222	1356787	BANK OF BARODA	BARBOSULIMA	12270100010878
3602	CHITTORGARH	BEGUN	36451	CHECHI	771771	152101	202801	1126673	HDFC BANK	HDFC0002810	50100220829209
3603	CHITTORGARH	BEGUN	36454	DAULATPUR	794763	156632	208843	1160238	HDFC BANK	HDFC0002810	50100224515884
3604	CHITTORGARH	BEGUN	36452	DHAMANCHA	763588	150488	200651	1114727	HDFC BANK	HDFC0002810	50100224512454
3605	CHITTORGARH	BEGUN	36453	DORAI	683118	134629	179505	997252	HDFC BANK	HDFC0002810	50100038228051

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3606	CHITTORGARH	BEGUN	36455	DUGAR	764367	150642	200856	1115865	STATE BANK OF INDIA	SBIN0031241	51068524711
3607	CHITTORGARH	BEGUN	36456	GOPAL PURA	757743	149336	199115	1106194	STATE BANK OF INDIA	SBIN0031241	51068492472
3608	CHITTORGARH	BEGUN	36457	GOVIND PURA	754625	148722	198296	1101643	HDFC BANK	HDFC0002810	50100226831327
3609	CHITTORGARH	BEGUN	36458	ITAWA	750533	147915	197220	1095668	PUNJAB NATIONAL BANK	PUNB0262300	2623000100014366
3610	CHITTORGARH	BEGUN	36459	JAI NAGAR	984734	194072	258762	1437568	HDFC BANK	HDFC0002810	50100228530677
3611	CHITTORGARH	BEGUN	36460	KATUNDA	662075	130482	173976	966533	STATE BANK OF INDIA	SBIN0031241	51068492392
3612	CHITTORGARH	BEGUN	36461	KERPURA	618235	121842	162456	902533	HDFC BANK	HDFC0002810	50100233107838
3613	CHITTORGARH	BEGUN	36462	KHERI	868218	171109	228145	1267472	HDFC BANK	HDFC0002810	50100034389242
3614	CHITTORGARH	BEGUN	36463	MADHOPUR	463725	91391	121855	676971	HDFC BANK	HDFC0002810	50100023006137
3615	CHITTORGARH	BEGUN	36464	MANDAWARI	619794	122149	162866	904809	HDFC BANK	HDFC0002810	50100023006163
3616	CHITTORGARH	BEGUN	36465	MEGHNIWAS	536791	105791	141055	783637	HDFC BANK	HDFC0002810	50100228013233
3617	CHITTORGARH	BEGUN	36466	MEGHPURA	665582	131173	174897	971652	HDFC BANK	HDFC0002810	50100021273312
3618	CHITTORGARH	BEGUN	36467	MOTIPURA	703966	138738	184984	1027688	BANK OF BARODA	BARBOPARSOL	11890100000162
3619	CHITTORGARH	BEGUN	36468	NANDWAI	895691	176523	235364	1307578	HDFC BANK	HDFC0002810	50100171211182
3620	CHITTORGARH	BEGUN	36469	PARSOLI	857307	168958	225278	1251543	BANK OF BARODA	BARBOPARSOL	11890100001834
3621	CHITTORGARH	BEGUN	36470	RAJ GARH	959210	189041	252055	1400306	PUNJAB NATIONAL BANK	PUNB0262300	2623000100009964
3622	CHITTORGARH	BEGUN	36471	RAMPURIYA	610247	120268	160357	890872	HDFC BANK	HDFC0002810	50100224476831
3623	CHITTORGARH	BEGUN	36472	RAWARDA	640447	126220	168293	934960	BANK OF BARODA	BARBOSAMCHI	23030100001585
3624	CHITTORGARH	BEGUN	36473	RAYTA	935439	184357	245809	1365605	HDFC BANK	HDFC0002810	50100024162205
3625	CHITTORGARH	BEGUN	36475	SAMARIYAN KALAN	726568	143192	190923	1060683	BANK OF BARODA	BARBOSAMCHI	23030100001568
3626	CHITTORGARH	BEGUN	36474	SHADI	512241	100953	134603	747797	BANK OF BARODA	BARBOSULIMA	12270100010861
3627	CHITTORGARH	BEGUN	36476	SUWANIYA	657009	129483	172645	959137	BANK OF BARODA	BARBOSAMCHI	23030100001584
3628	CHITTORGARH	BEGUN	36477	THUKRAI	913422	180017	240023	1333462	HDFC BANK	HDFC0002810	50100019464737
3629	CHITTORGARH	BHADESAR	36478	AKOLA KALAN	1202178	236926	315901	1755005	STATE BANK OF INDIA	SBIN0031242	51079791365
3630	CHITTORGARH	BHADESAR	36479	AKYA	1075726	212004	282672	1570402	STATE BANK OF INDIA	SBIN0031242	51082060747
3631	CHITTORGARH	BHADESAR	36480	ASAWARA	973044	191768	255690	1420502	PUNJAB NATIONAL BANK	PUNB0358100	3581000100008231
3632	CHITTORGARH	BHADESAR	36481	BAGUND	809765	159589	212785	1182139	BANK OF BARODA	BARB0BHADSO	33910100004292
3633	CHITTORGARH	BHADESAR	36482	BANSEN	754430	148683	198244	1101357	STATE BANK OF INDIA	SBIN0031242	51082060974
3634	CHITTORGARH	BHADESAR	36483	BHADESAR	931737	183627	244836	1360200	STATE BANK OF INDIA	SBIN0031242	51082060725
3635	CHITTORGARH	BHADESAR	36484	BHADSORA	1098717	216535	288714	1603966	ICICI BANK LIMITED	ICIC0006662	666201017857
3636	CHITTORGARH	BHADESAR	36485	BHALUNDI	700264	138008	184011	1022283	STATE BANK OF INDIA	SBIN0031242	51082060690
3637	CHITTORGARH	BHADESAR	36486	DHEERJI KA KHERA	947324	186699	248932	1382955	STATE BANK OF INDIA	SBIN0031242	51082060689
3638	CHITTORGARH	BHADESAR	36487	GARDANA	991748	195454	260605	1447807	STATE BANK OF INDIA	SBIN0031242	51082060678
3639	CHITTORGARH	BHADESAR	36488	KANNOJ	984929	194110	258813	1437852	ICICI BANK LIMITED	ICIC0006678	667801415682
3640	CHITTORGARH	BHADESAR	36489	KANTHARIYA	915955	180517	240689	1337161	STATE BANK OF INDIA	SBIN0031242	61064022482

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3641	CHITTORGARH	BHADESAR	36490	KAREDIYA	684677	134936	179915	999528	PUNJAB NATIONAL BANK	PUNB0358100	3581000100007764
3642	CHITTORGARH	BHADESAR	36491	KHODEEP	1265697	249444	332592	1847733	ICICI BANK LIMITED	ICIC0006686	668601702055
3643	CHITTORGARH	BHADESAR	36493	LESWA	870167	171493	228657	1270317	STATE BANK OF INDIA	SBIN0031242	51082060770
3644	CHITTORGARH	BHADESAR	36494	MANDPHIYA	1408322	277552	370070	2055944	STATE BANK OF INDIA	SBIN0031432	51079791401
3645	CHITTORGARH	BHADESAR	36495	NAHARGARH	1043771	205707	274276	1523754	ICICI BANK LIMITED	ICIC0006678	667801701105
3646	CHITTORGARH	BHADESAR	36496	NANANA	1049032	206743	275658	1531433	STATE BANK OF INDIA	SBIN0031242	51082060601
3647	CHITTORGARH	BHADESAR	36497	NAPANIYA	930763	183435	244580	1358778	ICICI BANK LIMITED	ICIC0006662	666201002169
3648	CHITTORGARH	BHADESAR	36498	NAPAWALI	1328631	261847	349129	1939607	STATE BANK OF INDIA	SBIN0031242	51082060781
3649	CHITTORGARH	BHADESAR	36499	PEEPALWAS	679611	133938	178584	992133	BANK OF BARODA	BARBOBHADES	44710100008169
3650	CHITTORGARH	BHADESAR	36500	POTLA KALAN	746637	147147	196196	1089980	STATE BANK OF INDIA	SBIN0031242	51082060736
3651	CHITTORGARH	BHADESAR	36501	REWALIYA KHURD	798465	157362	209815	1165642	STATE BANK OF INDIA	SBIN0031242	51082060941
3652	CHITTORGARH	BHADESAR	36502	SUKHWARA	1004413	197950	263933	1466296	ICICI BANK LIMITED	ICIC0006678	667801436045
3653	CHITTORGARH	BHAINSRORGARH	36503	BADODIYA	522373	102949	137266	762588	BANK OF BARODA	BARBOBHENSO	01410100001962
3654	CHITTORGARH	BHAINSRORGARH	36505	BALKUNDI KALAN	572447	112818	150424	835689	BANK OF BARODA	BARBOBHENSO	01410100001735
3655	CHITTORGARH	BHAINSRORGARH	36506	BARKHERA	439175	86553	115404	641132	BANK OF BARODA	BARBOBHENSO	01410100001661
3656	CHITTORGARH	BHAINSRORGARH	36504	BAROLIYA	594854	117234	156312	868400	BANK OF BARODA	BARBOBHENSO	01410100000677
3657	CHITTORGARH	BHAINSRORGARH	262394	BASSI	649215	127947	170597	947759	BANK OF BARODA	BARBOBHENSO	01410100014031
3658	CHITTORGARH	BHAINSRORGARH	36507	BHAINSRORGARH	921021	181515	242020	1344556	BANK OF BARODA	BARBOBHENSO	01410100000797
3659	CHITTORGARH	BHAINSRORGARH	36508	BORAO	815221	160664	214219	1190104	BANK OF BARODA	BARBOBHENSO	01410100000880
3660	CHITTORGARH	BHAINSRORGARH	36509	DEO PURA	532894	105023	140031	777948	BANK OF BARODA	BARBOBHENSO	01410100001107
3661	CHITTORGARH	BHAINSRORGARH	36510	DHAGADMAU KALAN	846201	166769	222359	1235329	BANK OF BARODA	BARBOBHENSO	01410100001198
3662	CHITTORGARH	BHAINSRORGARH	36511	DHAWAD KALAN	692275	136434	181912	1010621	BANK OF BARODA	BARBOBHENSO	01410100001653
3663	CHITTORGARH	BHAINSRORGARH	36512	EKLINGPURA	721112	142117	189489	1052718	BANK OF BARODA	BARBOBHENSO	01410100001565
3664	CHITTORGARH	BHAINSRORGARH	36513	GOPAL PURA	759106	149605	199473	1108184	BANK OF BARODA	BARBOBHENSO	01410100001153
3665	CHITTORGARH	BHAINSRORGARH	36514	JALKHERA	530751	104601	139467	774819	BANK OF BARODA	BARBOBHENSO	01410100001457
3666	CHITTORGARH	BHAINSRORGARH	36515	JAWADA	603427	118924	158565	880916	BANK OF BARODA	BARBOBHENSO	01410100001337
3667	CHITTORGARH	BHAINSRORGARH	36516	JAWAHAR NAGAR (KUWA KHEDA)	712734	140466	187288	1040488	BANK OF BARODA	BARBOBHENSO	01410100004115
3668	CHITTORGARH	BHAINSRORGARH	262608	JHALAR BAORI	1709938	336995	449327	2496260	AXIS BANK	UTIB0000434	919010057425302
3669	CHITTORGARH	BHAINSRORGARH	36517	JHARJHANI	535622	105561	140747	781930	BANK OF BARODA	BARBOBHENSO	01410100001207
3670	CHITTORGARH	BHAINSRORGARH	36518	KHATI KHERA	848734	167269	223025	1239028	BANK OF BARODA	BARBOBHENSO	01410100000889
3671	CHITTORGARH	BHAINSRORGARH	295032	KUSHALGARH	773525	152446	203262	1129233	BANK OF BARODA	BARBOBHENSO	01410100018633
3672	CHITTORGARH	BHAINSRORGARH	36519	LUHARIYA	581995	114700	152933	849628	BANK OF BARODA	BARBOBHENSO	01410100001201
3673	CHITTORGARH	BHAINSRORGARH	36520	MANDESARA	592516	116773	155698	864987	BANK OF BARODA	BARBOBHENSO	01410100000894
3674	CHITTORGARH	BHAINSRORGARH	36522	RAJPURA	698316	137624	183499	1019439	BANK OF BARODA	BARBOBHENSO	01410100000895
3675	CHITTORGARH	BHAINSRORGARH	36521	REN KHERA	621353	122456	163275	907084	BANK OF BARODA	BARBOBHENSO	01410100001350

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3676	CHITTORGARH	BHAINSRORGARH	295034	SANEETA	1110407	218839	291786	1621032	BANK OF BARODA	BARBOBHENSO	01410100018629
3677	CHITTORGARH	BHAINSRORGARH	36523	SHRIPURA	665972	131250	175000	972222	BANK OF BARODA	BARBOBHENSO	01410100000980
3678	CHITTORGARH	BHAINSRORGARH	36524	TAMBOLIYA	748975	147608	196811	1093394	BANK OF BARODA	BARBOBHENSO	01410100002546
3679	CHITTORGARH	BHAINSRORGARH	36525	TOLON KA LUHARIYA	621158	122418	163224	906800	BANK OF BARODA	BARBOBHENSO	01410100001206
3680	CHITTORGARH	BHOPALSAGAR	36526	AKOLA	2152815	424277	565703	3142795	STATE BANK OF INDIA	SBIN0031429	51075887948
3681	CHITTORGARH	BHOPALSAGAR	36527	ANOPPURA	775084	152754	203672	1131510	PUNJAB NATIONAL BANK	PUNB0357700	3577000100048751
3682	CHITTORGARH	BHOPALSAGAR	36528	BABRANA	658373	129752	173003	961128	PUNJAB NATIONAL BANK	PUNB0055700	0557000100045050
3683	CHITTORGARH	BHOPALSAGAR	36529	BHOOPAL NAGAR	542052	106828	142437	791317	PUNJAB NATIONAL BANK	PUNB0055700	0557000100036052
3684	CHITTORGARH	BHOPALSAGAR	36530	BHOOPAL SAGAR	1228287	242071	322762	1793120	PUNJAB NATIONAL BANK	PUNB0055700	0557000100005685
3685	CHITTORGARH	BHOPALSAGAR	36531	BOOL	631874	124530	166040	922444	PUNJAB NATIONAL BANK	PUNB0055700	0557000100051158
3686	CHITTORGARH	BHOPALSAGAR	36532	CHORWARI	680585	134130	178840	993555	STATE BANK OF INDIA	SBIN0031429	51075881345
3687	CHITTORGARH	BHOPALSAGAR	36533	GUNDLI	703771	138699	184933	1027403	PUNJAB NATIONAL BANK	PUNB0055700	0557000100090573
3688	CHITTORGARH	BHOPALSAGAR	36534	JASHMA	1018832	200792	267722	1487346	PUNJAB NATIONAL BANK	PUNB0357700	3577000100001587
3689	CHITTORGARH	BHOPALSAGAR	36535	KANAKHERA	878935	173221	230961	1283117	PUNJAB NATIONAL BANK	PUNB0357700	3577000100048760
3690	CHITTORGARH	BHOPALSAGAR	36536	KANAR KHERA	696757	137317	183089	1017163	PUNJAB NATIONAL BANK	PUNB0055700	0557000100059336
3691	CHITTORGARH	BHOPALSAGAR	36537	KANKARWA	1082935	213425	284567	1580927	BANK OF BARODA	BARBOKANKAR	15870100002331
3692	CHITTORGARH	BHOPALSAGAR	36538	MURLA	674350	132901	177201	984452	PUNJAB NATIONAL BANK	PUNB0055700	05570001000058267
3693	CHITTORGARH	BHOPALSAGAR	36539	NILODH	689548	135896	181195	1006639	BANK OF BARODA	BARBOKANKAR	15870100000361
3694	CHITTORGARH	BHOPALSAGAR	36540	PARI	743909	146610	195480	1085999	STATE BANK OF INDIA	SBIN0032149	61127675342
3695	CHITTORGARH	BHOPALSAGAR	36541	PATOLIYA	790086	155710	207614	1153410	STATE BANK OF INDIA	SBIN0031429	61127675499
3696	CHITTORGARH	BHOPALSAGAR	36542	PHALASIYA	726178	143115	190820	1060113	PUNJAB NATIONAL BANK	PUNB0055700	0557000100094870
3697	CHITTORGARH	BHOPALSAGAR	36543	TANA	938167	184894	246525	1369586	PUNJAB NATIONAL BANK	PUNB0055700	05570001000057967
3698	CHITTORGARH	BHOPALSAGAR	36544	USROL	652333	128562	171416	952311	PUNJAB NATIONAL BANK	PUNB0055700	05570001000050104
3699	CHITTORGARH	CHITTORGARH	36569	ABHAYPURA	691691	136319	181758	1009768	HDFC BANK	HDFC0004732	50100289189989
3700	CHITTORGARH	CHITTORGARH	36570	AMARPURA	1090923	214999	286666	1592588	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41850100000043
3701	CHITTORGARH	CHITTORGARH	36571	ANWALHERA	906797	178712	238282	1323791	BANK OF BARODA	BARBOBASSIX	07770100017882
3702	CHITTORGARH	CHITTORGARH	36572	ARNIYA PANTH	959794	189156	252209	1401159	ICICI BANK LIMITED	ICIC0003899	389901001130
3703	CHITTORGARH	CHITTORGARH	36573	BARODIYA	1088195	214462	285949	1588606	HDFC BANK	HDFC0000786	50100287620043
3704	CHITTORGARH	CHITTORGARH	36574	BASSI	2288036	450927	601235	3340198	HDFC BANK	HDFC0000786	50100287620885
3705	CHITTORGARH	CHITTORGARH	36575	BIJAIPUR	1098522	216497	288663	1603682	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41850100000760
3706	CHITTORGARH	CHITTORGARH	36576	CHIKSI	830029	163582	218110	1211721	PUNJAB NATIONAL BANK	PUNB0357900	3579000100003181
3707	CHITTORGARH	CHITTORGARH	36577	DEORI	759691	149720	199627	1109038	AXIS BANK	UTIB0000893	920010048975982
3708	CHITTORGARH	CHITTORGARH	36578	DHANET KALAN	1194385	235390	313853	1743628	ICICI BANK LIMITED	ICIC0000646	064601002165
3709	CHITTORGARH	CHITTORGARH	36579	ERAL	813857	160395	213860	1188112	HDFC BANK	HDFC0000786	50100309106652
3710	CHITTORGARH	CHITTORGARH	36580	GHATIYAWALI	1021170	201252	268336	1490758	HDFC BANK	HDFC0000786	50100287620912

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3711	CHITTORGARH	CHITTORGARH	36583	GHOSONDI	694419	136856	182475	1013750	BANK OF BARODA	BARB0BASSIX	07770100003115
3712	CHITTORGARH	CHITTORGARH	36581	GHOSUNDA	1151324	226903	302538	1680765	HDFC BANK	HDFC0000786	50100310566276
3713	CHITTORGARH	CHITTORGARH	36582	GILUND	1118201	220375	293834	1632410	ICICI BANK LIMITED	ICIC0003899	389901001149
3714	CHITTORGARH	CHITTORGARH	36584	JALAM PURA	807038	159051	212068	1178157	BANK OF BARODA	BARB0SENTHI	14810100004746
3715	CHITTORGARH	CHITTORGARH	36585	KASHMOR	1214259	239306	319075	1772640	HDFC BANK	HDFC0000786	50100310566224
3716	CHITTORGARH	CHITTORGARH	36586	KELJER	669869	132018	176024	977911	BANK OF BARODA	BARB0BASSIX	07770100015669
3717	CHITTORGARH	CHITTORGARH	295017	MANPURA	907966	178942	238590	1325498	AXIS BANK	UTIB0000893	920010045545281
3718	CHITTORGARH	CHITTORGARH	36587	NAGARI	978694	192881	257175	1428750	CANARA BANK	CNRB0004331	4331101000234
3719	CHITTORGARH	CHITTORGARH	36588	NARELA	864711	170417	227223	1262351	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41840100001812
3720	CHITTORGARH	CHITTORGARH	36589	NETAWALGARHPACHHLI	876012	172645	230193	1278850	HDFC BANK	HDFC0000786	50100309106534
3721	CHITTORGARH	CHITTORGARH	36590	NETAWALMAHARAJ	804700	158590	211454	1174744	PUNJAB NATIONAL BANK	PUNB0067300	0673000100033034
3722	CHITTORGARH	CHITTORGARH	36591	OCHHARI	908161	178981	238641	1325783	ICICI BANK LIMITED	ICIC0000646	064601002070
3723	CHITTORGARH	CHITTORGARH	36592	ODOOND	754041	148606	198142	1100789	HDFC BANK	HDFC0000786	50100310685879
3724	CHITTORGARH	CHITTORGARH	36593	PAL	507954	100108	133477	741539	HDFC BANK	HDFC0004732	50100322743569
3725	CHITTORGARH	CHITTORGARH	36594	PALKA	973628	191883	255844	1421355	HDFC BANK	HDFC0000786	50100310566237
3726	CHITTORGARH	CHITTORGARH	36595	PANDOLI	804115	158475	211300	1173890	PUNJAB NATIONAL BANK	PUNB0357600	3576000100031497
3727	CHITTORGARH	CHITTORGARH	36596	ROLAHERA	748390	147493	196657	1092540	PUNJAB NATIONAL BANK	PUNB0357600	3576000100060240
3728	CHITTORGARH	CHITTORGARH	36597	SADI	605571	119346	159128	884045	HDFC BANK	HDFC0000786	50100106537176
3729	CHITTORGARH	CHITTORGARH	36601	SAHNAWA	745273	146879	195838	1087990	PUNJAB NATIONAL BANK	PUNB0057900	0579000100071075
3730	CHITTORGARH	CHITTORGARH	36598	SAMRI	1003244	197720	263626	1464590	HDFC BANK	HDFC0000786	50100287620744
3731	CHITTORGARH	CHITTORGARH	36599	SATPURA	765147	150795	201060	1117002	HDFC BANK	HDFC0000786	50100310566190
3732	CHITTORGARH	CHITTORGARH	36600	SAWA	2323107	457839	610451	3391397	PUNJAB NATIONAL BANK	PUNB0357900	3579000100000032
3733	CHITTORGARH	CHITTORGARH	36602	SEMALIYA	801192	157899	210532	1169623	AXIS BANK	UTIB0000893	920010046136138
3734	CHITTORGARH	CHITTORGARH	36604	SEMALPURA	781708	154059	205412	1141179	HDFC BANK	HDFC0000786	50100309106649
3735	CHITTORGARH	CHITTORGARH	36603	SHAMBHOOPURA	1244264	245220	326960	1816444	HDFC BANK	HDFC0000786	50100287620668
3736	CHITTORGARH	CHITTORGARH	36605	SONGAR	769043	151563	202084	1122690	AXIS BANK	UTIB0000893	920010043042375
3737	CHITTORGARH	CHITTORGARH	36606	TUMBARIYA	766705	151102	201470	1119277	PUNJAB NATIONAL BANK	PUNB0067300	0673000100127805
3738	CHITTORGARH	CHITTORGARH	36607	UDPURA	650969	128293	171057	950319	AXIS BANK	UTIB0000893	920010042226031
3739	CHITTORGARH	DUNGLA	36608	ALOD	627198	123608	164811	915617	STATE BANK OF INDIA	SBIN0031243	51073191477
3740	CHITTORGARH	DUNGLA	36609	ARNED	670063	132056	176075	978194	STATE BANK OF INDIA	SBIN0031243	51073191591
3741	CHITTORGARH	DUNGLA	36610	BADWAI	755794	148952	198603	1103349	STATE BANK OF INDIA	SBIN0031243	51073192299
3742	CHITTORGARH	DUNGLA	36613	BHATOLI	555886	109554	146072	811512	STATE BANK OF INDIA	SBIN0031243	51073191783
3743	CHITTORGARH	DUNGLA	36612	BHATOLI BAGRIYAN	837628	165080	220107	1222815	STATE BANK OF INDIA	SBIN0031243	51073191579
3744	CHITTORGARH	DUNGLA	36614	BILODA	681559	134322	179096	994977	STATE BANK OF INDIA	SBIN0031243	51073191535
3745	CHITTORGARH	DUNGLA	36611	BILOT	871920	171838	229118	1272876	STATE BANK OF INDIA	SBIN0031243	51073191818

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3746	CHITTORGARH	DUNGLA	36615	CHIKARDA	778591	153445	204593	1136629	STATE BANK OF INDIA	SBIN0031243	51073191852
3747	CHITTORGARH	DUNGLA	36616	DELWAS	672207	132479	176638	981324	STATE BANK OF INDIA	SBIN0031243	51073191794
3748	CHITTORGARH	DUNGLA	36617	DOONGLA	1502820	296176	394902	2193898	STATE BANK OF INDIA	SBIN0031243	51073191411
3749	CHITTORGARH	DUNGLA	36619	IDRA	668310	131711	175614	975635	STATE BANK OF INDIA	SBIN0031243	51073192028
3750	CHITTORGARH	DUNGLA	36620	KARSANA	597972	117848	157131	872951	STATE BANK OF INDIA	SBIN0031243	51073191829
3751	CHITTORGARH	DUNGLA	36621	KISHAN KARERI	745467	146917	195889	1088273	STATE BANK OF INDIA	SBIN0031243	51073191692
3752	CHITTORGARH	DUNGLA	36622	LOTHIYANA	714293	140773	187697	1042763	STATE BANK OF INDIA	SBIN0031243	51073192244
3753	CHITTORGARH	DUNGLA	36623	MANGALWAR	1341491	264381	352508	1958380	STATE BANK OF INDIA	SBIN0031243	51073192313
3754	CHITTORGARH	DUNGLA	36624	MORWAN	1008895	198833	265111	1472839	STATE BANK OF INDIA	SBIN0031243	51073192142
3755	CHITTORGARH	DUNGLA	36625	NADA KHERA	605765	119384	159179	884328	STATE BANK OF INDIA	SBIN0031243	51073192131
3756	CHITTORGARH	DUNGLA	36626	NANGAWALI	900952	177560	236746	1315258	STATE BANK OF INDIA	SBIN0031243	51073192039
3757	CHITTORGARH	DUNGLA	36627	NEGADIYA	968562	190884	254513	1413959	STATE BANK OF INDIA	SBIN0031243	51073192051
3758	CHITTORGARH	DUNGLA	36628	NOGAWAN	538740	106175	141567	786482	STATE BANK OF INDIA	SBIN0031243	51073191705
3759	CHITTORGARH	DUNGLA	36629	PALOD	681949	134399	179198	995546	STATE BANK OF INDIA	SBIN0031243	51073191636
3760	CHITTORGARH	DUNGLA	36618	PHALODRA	666361	131327	175102	972790	STATE BANK OF INDIA	SBIN0031243	51073191761
3761	CHITTORGARH	DUNGLA	36630	PIRANA	741765	146187	194916	1082868	STATE BANK OF INDIA	SBIN0031243	51073192200
3762	CHITTORGARH	DUNGLA	36631	RAWAT PURA	730854	144037	192049	1066940	STATE BANK OF INDIA	SBIN0031243	51073191750
3763	CHITTORGARH	DUNGLA	36632	SANGESARA	749169	147646	196862	1093677	STATE BANK OF INDIA	SBIN0031243	51073192120
3764	CHITTORGARH	DUNGLA	36633	SEMALIYA PEELAKHERA	767680	151294	201726	1120700	STATE BANK OF INDIA	SBIN0031243	51073191433
3765	CHITTORGARH	GANGRAR	36634	AJOLION KA KHERA	695588	137087	182782	1015457	STATE BANK OF INDIA	SBIN0031730	51053740738
3766	CHITTORGARH	GANGRAR	36635	BOLO KA SANWATA	805089	158667	211556	1175312	STATE BANK OF INDIA	SBIN0031244	51078912350
3767	CHITTORGARH	GANGRAR	36636	BOODH	867439	170955	227940	1266334	STATE BANK OF INDIA	SBIN0031244	51078912270
3768	CHITTORGARH	GANGRAR	36637	BORDA	864711	170417	227223	1262351	STATE BANK OF INDIA	SBIN0031244	51078912258
3769	CHITTORGARH	GANGRAR	36638	CHOGAWARI	826327	162853	217137	1206317	STATE BANK OF INDIA	SBIN0031244	51078912338
3770	CHITTORGARH	GANGRAR	36639	GANGRAR	2085399	410991	547988	3044378	STATE BANK OF INDIA	SBIN0031244	51078912098
3771	CHITTORGARH	GANGRAR	295027	GOWLIYA	808986	159435	212580	1181001	STATE BANK OF INDIA	SBIN0031244	39302830566
3772	CHITTORGARH	GANGRAR	36640	JOJRONKAKHERA	814442	160510	214014	1188966	STATE BANK OF INDIA	SBIN0031244	51078912292
3773	CHITTORGARH	GANGRAR	36641	KATI	880688	173566	231422	1285676	STATE BANK OF INDIA	SBIN0031244	51078912361
3774	CHITTORGARH	GANGRAR	36642	KHARKHANDA	948104	186852	249137	1384093	STATE BANK OF INDIA	SBIN0031244	51078912247
3775	CHITTORGARH	GANGRAR	36643	KUNWALIYA	799049	157477	209969	1166495	STATE BANK OF INDIA	SBIN0031244	51078912509
3776	CHITTORGARH	GANGRAR	36644	LALAS	889846	175371	233828	1299045	STATE BANK OF INDIA	SBIN0031244	51078912225
3777	CHITTORGARH	GANGRAR	36645	MANDPIYA	901926	177752	237002	1316680	STATE BANK OF INDIA	SBIN0031244	51078912430
3778	CHITTORGARH	GANGRAR	36646	POOTHOLI	943622	185969	247959	1377550	STATE BANK OF INDIA	SBIN0031730	51078912383
3779	CHITTORGARH	GANGRAR	36647	RUGHNATHPURA	900757	177521	236695	1314973	STATE BANK OF INDIA	SBIN0031244	51078912281
3780	CHITTORGARH	GANGRAR	36648	SADAS	809376	159512	212683	1181571	STATE BANK OF INDIA	SBIN0031244	51078912463



S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3781	CHITTORGARH	GANGRAR	36649	SHADI	856333	168766	225022	1250121	STATE BANK OF INDIA	SBIN0031244	51078912474
3782	CHITTORGARH	GANGRAR	36650	SONIYANA	1130087	222718	296957	1649762	STATE BANK OF INDIA	SBIN0031244	51078912112
3783	CHITTORGARH	GANGRAR	36651	SUDRI	865101	170494	227326	1262921	STATE BANK OF INDIA	SBIN0031244	51078912305
3784	CHITTORGARH	GANGRAR	36652	SUWANIYA	794178	156517	208689	1159384	STATE BANK OF INDIA	SBIN0031244	51078912269
3785	CHITTORGARH	GANGRAR	36653	TUMBADIYA	986293	194379	259172	1439844	STATE BANK OF INDIA	SBIN0031244	51078912316
3786	CHITTORGARH	GANGRAR	36654	UNDWA	872310	171915	229220	1273445	STATE BANK OF INDIA	SBIN0031244	51078912327
3787	CHITTORGARH	KAPASAN	36655	BALARDA	823210	162238	216318	1201766	BANK OF BARODA	BARBOKAPASA	18890100001310
3788	CHITTORGARH	KAPASAN	36657	BANAKIYA KALAN	649605	128024	170699	948328	BANK OF BARODA	BARBOKAPASA	18890100001239
3789	CHITTORGARH	KAPASAN	36656	BHATTON KA BAMNIYA	709227	139775	186366	1035368	BANK OF BARODA	BARBOKAPASA	18890100010070
3790	CHITTORGARH	KAPASAN	36658	CHAKURD	628562	123877	165170	917609	BANK OF BARODA	BARBOKAPASA	18890100001212
3791	CHITTORGARH	KAPASAN	36659	CHHAPARI	917513	180824	241098	1339435	BANK OF BARODA	BARBOKAPASA	18890100001207
3792	CHITTORGARH	KAPASAN	36660	DAMA KHERA	636356	125413	167217	928986	STATE BANK OF INDIA	SBIN0031245	61032839932
3793	CHITTORGARH	KAPASAN	36661	DHAMANA	741376	146111	194814	1082301	STATE BANK OF INDIA	SBIN0031245	51079252812
3794	CHITTORGARH	KAPASAN	36662	DOWANI	811714	159973	213297	1184984	BANK OF BARODA	BARBOKAPASA	18890100001211
3795	CHITTORGARH	KAPASAN	36663	HATHIYANA	1095015	215806	287741	1598562	BANK OF BARODA	BARBOKAPASA	18890100010066
3796	CHITTORGARH	KAPASAN	36664	HINGORIYA	743129	146456	195275	1084860	BANK OF BARODA	BARBOKAPASA	18890100001210
3797	CHITTORGARH	KAPASAN	36666	KANROOKARA	713708	140658	187544	1041910	STATE BANK OF INDIA	SBIN0031245	61033021575
3798	CHITTORGARH	KAPASAN	36665	KARJALI	880493	173528	231370	1285391	BANK OF BARODA	BARBOKAPASA	18890100001309
3799	CHITTORGARH	KAPASAN	36667	LANGACH	750339	147877	197169	1095385	BANK OF BARODA	BARBOKAPASA	18890100001206
3800	CHITTORGARH	KAPASAN	36668	MUGANA	1046694	206283	275044	1528021	BANK OF BARODA	BARBOKAPASA	18890100001252
3801	CHITTORGARH	KAPASAN	36669	NIMBAHERA	985124	194148	258865	1438137	BANK OF BARODA	BARBOKAPASA	18890100001231
3802	CHITTORGARH	KAPASAN	36670	PANDOLI	815806	160779	214372	1190957	BANK OF BARODA	BARBOKAPASA	18890100002509
3803	CHITTORGARH	KAPASAN	36671	ROLIYA	622327	122648	163531	908506	BANK OF BARODA	BARBOKAPASA	18890100000928
3804	CHITTORGARH	KAPASAN	36672	ROOPA HERI	633433	124837	166450	924720	STATE BANK OF INDIA	SBIN0031245	51079253236
3805	CHITTORGARH	KAPASAN	36673	SINGH PUR	1187565	234046	312061	1733672	PUNJAB NATIONAL BANK	PUNB0358000	3580000100017968
3806	CHITTORGARH	KAPASAN	36674	SURPUR	1014155	199870	266493	1480518	STATE BANK OF INDIA	SBIN0031245	51079252471
3807	CHITTORGARH	KAPASAN	36675	TURKIYA KHURD	670648	132171	176229	979048	UNION BANK OF INDIA	UBIN0574937	749302010002022
3808	CHITTORGARH	KAPASAN	36676	UCHNAR KHURD	599920	118232	157643	875795	BANK OF BARODA	BARBOKAPASA	18890100001240
3809	CHITTORGARH	KAPASAN	36677	UMAND	836849	164926	219902	1221677	STATE BANK OF INDIA	SBIN0031245	61032245076
3810	CHITTORGARH	NIMBAHERA	36678	ARNIYA JOSHI	909915	179326	239102	1328343	AXIS BANK	UTIB0002981	920010043749139
3811	CHITTORGARH	NIMBAHERA	36679	ARNODA	1236081	243607	324809	1804497	BANK OF BARODA	BARB0ARNODA	14940100003019
3812	CHITTORGARH	NIMBAHERA	36680	BADOLI MADHOSINGH	853800	168267	224356	1246423	BANK OF BARODA	BARBONIMBAH	07780100016205
3813	CHITTORGARH	NIMBAHERA	36681	BANGERA GHATA	665582	131173	174897	971652	BANK OF BARODA	BARBOKANERA	01420100007777
3814	CHITTORGARH	NIMBAHERA	36682	BANGRERA	686235	135243	180325	1001803	ICICI BANK LIMITED	ICIC0001534	668601426923
3815	CHITTORGARH	NIMBAHERA	36683	BARAWALI	625639	123301	164402	913342	BANK OF BARODA	BARBOKANERA	01420100007034

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3816	CHITTORGARH	NIMBAHERA	295022	BARDA	865296	170533	227377	1263206	BANK OF BARODA	BARBONIMBAH	07780100030671
3817	CHITTORGARH	NIMBAHERA	36684	BARI	893937	176177	234903	1305017	AXIS BANK	UTIB0002981	919010089186864
3818	CHITTORGARH	NIMBAHERA	36685	BAROLI GHATA	781513	154021	205361	1140895	AXIS BANK	UTIB0002981	919010089186819
3819	CHITTORGARH	NIMBAHERA	36686	BHAGWAN PURA	560367	110437	147250	818054	ICICI BANK LIMITED	ICIC0006661	666101001342
3820	CHITTORGARH	NIMBAHERA	36687	BHAWALIYA	837238	165003	220004	1222245	ICICI BANK LIMITED	ICIC0006686	668601426985
3821	CHITTORGARH	NIMBAHERA	36688	BINOTA	1179187	232394	309859	1721440	ICICI BANK LIMITED	ICIC0006661	666101427319
3822	CHITTORGARH	NIMBAHERA	36689	DALA KISHANPURA	652917	128677	171569	953163	HDFC BANK	HDFC0002588	50100289473889
3823	CHITTORGARH	NIMBAHERA	36690	DHORIYA	963886	189963	253284	1407133	ICICI BANK LIMITED	ICIC0006686	668601701150
3824	CHITTORGARH	NIMBAHERA	36691	GADOLA	739232	145688	194251	1079171	ICICI BANK LIMITED	ICIC0006686	668601426916
3825	CHITTORGARH	NIMBAHERA	36692	GUDA KHERA	607129	119653	159538	886320	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41930100000169
3826	CHITTORGARH	NIMBAHERA	36693	JALIYA	943622	185969	247959	1377550	ICICI BANK LIMITED	ICIC0006686	668601426886
3827	CHITTORGARH	NIMBAHERA	36694	JAWADA	979084	192958	257277	1429319	AXIS BANK	UTIB0002981	919010089186806
3828	CHITTORGARH	NIMBAHERA	36695	KANERA	1216207	239690	319587	1775484	BANK OF BARODA	BARBOKANERA	01420100002900
3829	CHITTORGARH	NIMBAHERA	36696	KAROONDA	666556	131365	175153	973074	ICICI BANK LIMITED	ICIC0006686	668601426879
3830	CHITTORGARH	NIMBAHERA	36697	KELI	1110992	218955	291939	1621886	ICICI BANK LIMITED	ICIC0001534	668601426855
3831	CHITTORGARH	NIMBAHERA	36698	KOTRI KALAN	712344	140389	187185	1039918	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42320100002141
3832	CHITTORGARH	NIMBAHERA	36699	LASRAWAN	839187	165387	220516	1225090	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42140100000115
3833	CHITTORGARH	NIMBAHERA	36700	MAILANA	659347	129944	173259	962550	BANK OF BARODA	BARBOKANERA	01420100002952
3834	CHITTORGARH	NIMBAHERA	36701	MANDLA CHARAN	936023	184472	245962	1366457	ICICI BANK LIMITED	ICIC0006661	666101703534
3835	CHITTORGARH	NIMBAHERA	36702	MANGROL	1108069	218379	291171	1617619	ICICI BANK LIMITED	ICIC0006686	668601426909
3836	CHITTORGARH	NIMBAHERA	36703	MARJEEVI	710396	140005	186673	1037074	BANK OF BARODA	BARBONIMBAH	07780100016217
3837	CHITTORGARH	NIMBAHERA	36704	MINDANA	587645	115813	154418	857876	BANK OF BARODA	BARBONIMBAH	07780100016206
3838	CHITTORGARH	NIMBAHERA	295023	NARSINGH GARH	874648	172376	229834	1276858	PUNJAB NATIONAL BANK	PUNB0661300	6613000100055470
3839	CHITTORGARH	NIMBAHERA	36705	NIMBODA	706694	139275	185701	1031670	BANK OF BARODA	BARBOKANERA	01420100003089
3840	CHITTORGARH	NIMBAHERA	36706	PHACHAR AHEERAN	881078	173643	231524	1286245	ICICI BANK LIMITED	ICIC0006686	668601427081
3841	CHITTORGARH	NIMBAHERA	36707	PHALWA	808012	159243	212324	1179579	HDFC BANK	HDFC0002588	50100023753502
3842	CHITTORGARH	NIMBAHERA	36708	RANI KHERA	1416505	279165	372220	2067890	ICICI BANK LIMITED	ICIC0001534	668601427142
3843	CHITTORGARH	NIMBAHERA	36709	SARSI	634602	125068	166757	926427	BANK OF BARODA	BARBOKANERA	01420100002879
3844	CHITTORGARH	NIMBAHERA	36710	SATKHANDA	799634	157592	210123	1167349	ICICI BANK LIMITED	ICIC0003899	3899010000774
3845	CHITTORGARH	NIMBAHERA	36711	TAI	589788	116236	154981	861005	ICICI BANK LIMITED	ICIC0001534	668601036559
3846	CHITTORGARH	NIMBAHERA	36712	UKHALIYA	515748	101644	135525	752917	AXIS BANK	UTIB0002981	919010089186848
3847	CHITTORGARH	RASHMI	36762	ADANA	664803	131019	174693	970515	STATE BANK OF INDIA	SBIN0031246	61143781452
3848	CHITTORGARH	RASHMI	36763	ARNI	915760	180478	240638	1336876	STATE BANK OF INDIA	SBIN0031246	51081998763
3849	CHITTORGARH	RASHMI	36764	BAROO	640837	126296	168395	935528	STATE BANK OF INDIA	SBIN0031246	51081998729
3850	CHITTORGARH	RASHMI	36765	BAWLAS	629536	124069	165426	919031	BANK OF BARODA	BARBOPAHUNA	06310100000419

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3851	CHITTORGARH	RASHMI	36766	BHALOTAN KI KHERI	660321	130136	173515	963972	BANK OF BARODA	BARB0PAHUNA	06310100000420
3852	CHITTORGARH	RASHMI	36767	BHEEMGARH	800218	157707	210276	1168201	STATE BANK OF INDIA	SBIN0031246	51081980777
3853	CHITTORGARH	RASHMI	36768	DINDOLI	643955	126911	169214	940080	STATE BANK OF INDIA	SBIN0031246	61080656430
3854	CHITTORGARH	RASHMI	36769	HARNATHPURA	763003	150373	200497	1113873	STATE BANK OF INDIA	SBIN0031246	51081980766
3855	CHITTORGARH	RASHMI	36770	JADANA	776253	152984	203979	1133216	STATE BANK OF INDIA	SBIN0031246	51081980857
3856	CHITTORGARH	RASHMI	36771	LASADIYA KALAN	717605	141426	188568	1047599	BANK OF BARODA	BARB0PAHUNA	06310100000421
3857	CHITTORGARH	RASHMI	36772	MARMI	622522	122687	163582	908791	STATE BANK OF INDIA	SBIN0031246	51081998730
3858	CHITTORGARH	RASHMI	36773	NEWARIYA	725009	142885	190513	1058407	STATE BANK OF INDIA	SBIN0031246	51081980799
3859	CHITTORGARH	RASHMI	36774	PAHOONA	1176264	231818	309091	1717173	STATE BANK OF INDIA	SBIN0031246	51081980880
3860	CHITTORGARH	RASHMI	36775	PAVLI	646877	127487	169982	944346	STATE BANK OF INDIA	SBIN0031246	51081980813
3861	CHITTORGARH	RASHMI	36776	RASHMI	959210	189041	252055	1400306	STATE BANK OF INDIA	SBIN0031246	51081980744
3862	CHITTORGARH	RASHMI	36777	REWARA	724230	142731	190308	1057269	STATE BANK OF INDIA	SBIN0031246	51081980733
3863	CHITTORGARH	RASHMI	36778	ROOD	748195	147454	196606	1092255	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42220100003038
3864	CHITTORGARH	RASHMI	36779	SANKHLI	669089	131864	175819	976772	STATE BANK OF INDIA	SBIN0031246	51081980755
3865	CHITTORGARH	RASHMI	36780	SIHANA	748195	147454	196606	1092255	STATE BANK OF INDIA	SBIN0031246	51081980879
3866	CHITTORGARH	RASHMI	36781	SOMARWALON KA KHERA	611611	120536	160715	892862	STATE BANK OF INDIA	SBIN0031246	51081980868
3867	CHITTORGARH	RASHMI	36782	SOMI	784436	154597	206129	1145162	STATE BANK OF INDIA	SBIN0031246	51081980824
3868	CHITTORGARH	RASHMI	36783	UNCHA	717605	141426	188568	1047599	BANK OF BARODA	BARB0PAHUNA	06310100000660
3869	CHITTORGARH	RASHMI	36784	UPREDA	931152	183512	244682	1359346	STATE BANK OF INDIA	SBIN0031246	51081980788
3870	CHURU	BIDASAR	36956	AMARSAR	1008440	198744	264991	1472175	BANK OF BARODA	BARB0BIDASA	01320100017990
3871	CHURU	BIDASAR	36958	BADHSAR	1219324	240305	320406	1780035	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40750100001058
3872	CHURU	BIDASAR	294341	BAERASAR	784363	154582	206110	1145055	AU SMALL FINANCE BANK LIMITED	AUBL0002172	2081217229284786
3873	CHURU	BIDASAR	36960	BALERA	1162975	229199	305599	1697773	BANK OF BARODA	BARB0BIDASA	01320100017991
3874	CHURU	BIDASAR	36961	BAMBOO	935695	184407	245876	1365978	BANK OF BARODA	BARB0BIDASA	01320100017988
3875	CHURU	BIDASAR	36966	CHADWAS	1308842	257947	343929	1910718	BANK OF BARODA	BARB0BIDASA	01320100017996
3876	CHURU	BIDASAR	36968	DHADHERU BHAGWAN	1490893	293825	391767	2176485	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40640100001316
3877	CHURU	BIDASAR	36969	DHANI KALERA	762313	150237	200316	1112866	BANK OF BARODA	BARB0BIDASA	01320100008935
3878	CHURU	BIDASAR	294344	DHANI SWAMIYAN	760617	149903	199870	1110390	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40640100014440
3879	CHURU	BIDASAR	36970	DUNKAR	1322788	260695	347594	1931077	BANK OF BARODA	BARB0BIDASA	01320100005785
3880	CHURU	BIDASAR	36972	GEWARSAR	879723	173376	231168	1284267	BANK OF BARODA	BARB0BIDASA	01320100017997
3881	CHURU	BIDASAR	36971	GHANTIALYAL BARI	1263424	248996	331994	1844414	BANK OF BARODA	BARB0BIDASA	01320100008936
3882	CHURU	BIDASAR	36977	IYARA	1162975	229199	305599	1697773	BANK OF BARODA	BARB0BIDASA	01320100017993
3883	CHURU	BIDASAR	36980	JOGALSAR	1041231	205206	273608	1520045	BANK OF BARODA	BARB0BIDASA	01320100017987
3884	CHURU	BIDASAR	294339	JYAK	833550	164276	219035	1216861	BANK OF BARODA	BARB0BIDASA	01320100024878
3885	CHURU	BIDASAR	36982	KALYANSAR	814516	160525	214033	1189074	BANK OF BARODA	BARB0BIDASA	01320100017994

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3886	CHURU	BIDASAR	36984	KATAR CHHOTI	1163352	229274	305698	1698324	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41070100000050
3887	CHURU	BIDASAR	36987	LALGARH	1030678	203126	270835	1504639	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40580100003265
3888	CHURU	BIDASAR	36989	LUHARA	594586	117181	156241	868008	BANK OF BARODA	BARB0BIDASA	01320100017992
3889	CHURU	BIDASAR	36995	PAREWARA	1286415	253527	338036	1877978	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	47580100000046
3890	CHURU	BIDASAR	294348	REDA	771736	152094	202792	1126622	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41070100013852
3891	CHURU	BIDASAR	36998	SADOO CHHOTI	1044058	205763	274351	1524172	BANK OF BARODA	BARB0BIDASA	01320100018000
3892	CHURU	BIDASAR	37000	SANDWA	2162934	426272	568362	3157568	STATE BANK OF INDIA	SBIN0031458	51077803318
3893	CHURU	BIDASAR	294346	SARANGSAR	569144	112167	149556	830867	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40640100014429
3894	CHURU	BIDASAR	37003	TEN DESAR	715953	141100	188133	1045186	BANK OF BARODA	BARB0BIDASA	01320100018001
3895	CHURU	BIDASAR	37004	UDWALA	1246839	245727	327637	1820203	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	47580100000023
3896	CHURU	BIDASAR	37005	UNTALAD	1090419	214900	286533	1591852	BANK OF BARODA	BARB0BIDASA	01320100017986
3897	CHURU	CHURU	36785	ASAL KHERI	701064	138166	184221	1023451	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41110100000425
3898	CHURU	CHURU	36786	BALRASAR ATHOONA	781348	153988	205318	1140654	UNION BANK OF INDIA	UBIN0559202	592002010002416
3899	CHURU	CHURU	36788	BEENASAR	735741	145000	193333	1074074	IDBI BANK	IBKL0000881	0881104000023162
3900	CHURU	CHURU	36787	BHAMASI	832043	163979	218639	1214661	UNION BANK OF INDIA	UBIN0559202	592002010002412
3901	CHURU	CHURU	36789	BOONTIYA	868415	171147	228197	1267759	UNION BANK OF INDIA	UBIN0559202	592002010002628
3902	CHURU	CHURU	36790	CHALKOI BANEEROTAN	833927	164351	219134	1217412	UNION BANK OF INDIA	UBIN0559202	592002010002484
3903	CHURU	CHURU	36791	DEPALSAR	910065	179356	239141	1328562	UNION BANK OF INDIA	UBIN0559202	592002010002409
3904	CHURU	CHURU	36792	DHADHAR	701818	138315	184419	1024552	UNION BANK OF INDIA	UBIN0559202	592002010002415
3905	CHURU	CHURU	36793	DHADHARIYA BANEEROTAN	810936	159819	213092	1183847	UNION BANK OF INDIA	UBIN0559202	592002010002425
3906	CHURU	CHURU	294323	DHANDOO	630581	124275	165700	920556	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40680100011734
3907	CHURU	CHURU	36794	DUDHWA KHARA	1175979	231762	309016	1716757	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41110100000112
3908	CHURU	CHURU	295085	DUDHWA MEETHA	730841	144034	192046	1066921	UNION BANK OF INDIA	UBIN0559202	592002010010927
3909	CHURU	CHURU	36796	Ghanghoo	822055	162011	216014	1200080	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40680100000474
3910	CHURU	CHURU	36797	GhanTEL	993928	195884	261178	1450990	UNION BANK OF INDIA	UBIN0559202	592002010002426
3911	CHURU	CHURU	36798	INDRAPURA	722172	142326	189768	1054266	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41110100004581
3912	CHURU	CHURU	36799	JASASAR	1192563	235031	313374	1740968	UNION BANK OF INDIA	UBIN0559202	592002010002420
3913	CHURU	CHURU	36795	JASRASAR	685234	135046	180061	1000341	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40880100000302
3914	CHURU	CHURU	36800	JHARIYA	955483	188307	251076	1394866	UNION BANK OF INDIA	UBIN0559202	592002010002421
3915	CHURU	CHURU	36801	JORI	765329	150831	201108	1117268	UNION BANK OF INDIA	UBIN0559202	592002010002414
3916	CHURU	CHURU	36802	KARWASAR	960006	189198	252264	1401468	UNION BANK OF INDIA	UBIN0559202	592002010002486
3917	CHURU	CHURU	36803	KHANDWA PATTA CHURU	956237	188455	251274	1395966	UNION BANK OF INDIA	UBIN0559202	592002010002413
3918	CHURU	CHURU	36804	KHANSOLI	990913	195289	260386	1446588	UNION BANK OF INDIA	UBIN0559202	592002010002401
3919	CHURU	CHURU	36805	KHEENWASAR	891973	175790	234387	1302150	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40820100003198
3920	CHURU	CHURU	36806	KOTWAD TAL	607401	119707	159609	886717	IDBI BANK	IBKL0000881	0881104000030816

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3921	CHURU	CHURU	36807	LAKHAU	934941	184258	245678	1364877	UNION BANK OF INDIA	UBIN0559202	592002010002631
3922	CHURU	CHURU	36808	LALASAR BANIRO TAN	716518	141212	188282	1046012	UNION BANK OF INDIA	UBIN0559202	592002010002630
3923	CHURU	CHURU	36809	LOHSANA BARA	1099653	216720	288960	1605333	UNION BANK OF INDIA	UBIN0559202	592002010002423
3924	CHURU	CHURU	36810	MOLEESAR BARA	756660	149123	198830	1104613	UNION BANK OF INDIA	UBIN0559202	592002010002400
3925	CHURU	CHURU	36811	NAKRASAR	774186	152577	203436	1130199	UNION BANK OF INDIA	UBIN0559202	592002010002411
3926	CHURU	CHURU	36812	PEETHEESAR	953410	187898	250531	1391839	UNION BANK OF INDIA	UBIN0559202	592002010002487
3927	CHURU	CHURU	295081	RANASAR	743279	146486	195314	1085079	AXIS BANK	UTIB0001387	920010065085521
3928	CHURU	CHURU	294326	RAYPURIYA	821301	161862	215816	1198979	IDBI BANK	IBKL0000881	0881104000070780
3929	CHURU	CHURU	36813	RIBIYA	881230	173673	231564	1286467	UNION BANK OF INDIA	UBIN0559202	592002010002422
3930	CHURU	CHURU	36814	SAHJOOSAR	761183	150014	200019	1111216	UNION BANK OF INDIA	UBIN0559202	592002010002408
3931	CHURU	CHURU	36815	SAHNALI CHHOTI	786247	154954	206605	1147806	UNION BANK OF INDIA	UBIN0559202	592002010002424
3932	CHURU	CHURU	36816	SATRA	660169	130106	173475	963750	UNION BANK OF INDIA	UBIN0559202	592002010002627
3933	CHURU	CHURU	36817	SHYOPURA	599485	118147	157529	875161	UNION BANK OF INDIA	UBIN0559202	592002010002410
3934	CHURU	CHURU	36818	SIRSALA	1145260	225708	300944	1671912	UNION BANK OF INDIA	UBIN0559202	592002010002485
3935	CHURU	CHURU	295082	SOMASI	614751	121155	161540	897446	UNION BANK OF INDIA	UBIN0559202	592002010010862
3936	CHURU	CHURU	36819	THELASAR	959064	189012	252017	1400093	UNION BANK OF INDIA	UBIN0559202	592002010002402
3937	CHURU	RAJGARH	36820	BAIRASAR CHHOTA	1043493	205652	274202	1523347	STATE BANK OF INDIA	SBIN0031555	61134457358
3938	CHURU	RAJGARH	36826	BEENJAWAS	685422	135083	180111	1000616	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40840100001031
3939	CHURU	RAJGARH	36821	BEWAD	489237	96419	128559	714215	HDFC BANK	HDFC0002795	50100019696070
3940	CHURU	RAJGARH	36822	BHAGELA	927591	182810	243747	1354148	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40730100006943
3941	CHURU	RAJGARH	36823	BHAINALI	987332	194584	259445	1441361	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41060100005210
3942	CHURU	RAJGARH	36824	BHEEMSANA	510722	100653	134204	745579	ICICI BANK LIMITED	ICIC0006729	672901702166
3943	CHURU	RAJGARH	294356	BHOJANA	975836	192318	256424	1424578	HDFC BANK	HDFC0002795	50100388105974
3944	CHURU	RAJGARH	36825	BHUWARI	928345	182958	243945	1355248	HDFC BANK	HDFC0002795	50100020614336
3945	CHURU	RAJGARH	36827	BIRMI KHALSA	840900	165725	220966	1227591	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41060100001148
3946	CHURU	RAJGARH	36828	CHAINPURA BARA	838827	165316	220422	1224565	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41050100000027
3947	CHURU	RAJGARH	36829	CHAINPURA CHHOTA	902715	177907	237210	1317832	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41060100005100
3948	CHURU	RAJGARH	36830	CHAND GOTHI	1045754	206098	274797	1526649	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40600100000141
3949	CHURU	RAJGARH	36831	DADREWA	1356710	267381	356508	1980599	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40630100000258
3950	CHURU	RAJGARH	294361	DEVIPURA	722737	142437	189916	1055090	HDFC BANK	HDFC0002795	50100365600057
3951	CHURU	RAJGARH	36833	DHANDHAL LEKHOO	735741	145000	193333	1074074	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41060100003644
3952	CHURU	RAJGARH	36834	DHANI BARI	675057	133040	177387	985484	ICICI BANK LIMITED	ICIC0006729	672901702165
3953	CHURU	RAJGARH	36835	DHANI MAUJI	960948	189384	252512	1402844	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41060100005164
3954	CHURU	RAJGARH	36836	DHANOHTI BARI	950395	187304	249739	1387438	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40740100005564
3955	CHURU	RAJGARH	36837	DHIGARLA	1141680	225002	300003	1666685	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41060100000585

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3956	CHURU	RAJGARH	36838	DOKWA	928910	183070	244093	1356073	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41060100005362
3957	CHURU	RAJGARH	294370	GAGRWAS	711618	140246	186994	1038858	HDFC BANK	HDFC0002795	50100365902085
3958	CHURU	RAJGARH	36839	GALAR	795482	156774	209032	1161288	STATE BANK OF INDIA	SBIN0031555	61147391026
3959	CHURU	RAJGARH	36832	GHANAU	1193694	235254	313671	1742619	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41060100005119
3960	CHURU	RAJGARH	36840	GOTHYAN BARI	848062	167136	222848	1238046	HDFC BANK	HDFC0002795	50100162338947
3961	CHURU	RAJGARH	262098	GUGALWA	1132822	223257	297676	1653755	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40850100009239
3962	CHURU	RAJGARH	36841	GULPURA	611170	120450	160599	892219	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40730100000266
3963	CHURU	RAJGARH	36842	HAMEERWAS BARA	1074777	211817	282423	1569017	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40840100000554
3964	CHURU	RAJGARH	294358	HARPALOO KUBDI	784740	154657	206209	1145606	HDFC BANK	HDFC0002795	50100373733189
3965	CHURU	RAJGARH	294366	HARPALOO KUSHALA	770982	151945	202594	1125521	HDFC BANK	HDFC0002795	50100365601123
3966	CHURU	RAJGARH	36843	JASWANTPURA	808486	159337	212449	1180272	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40840100000196
3967	CHURU	RAJGARH	36844	KALANA	1102857	217351	289802	1610010	STATE BANK OF INDIA	SBIN0031555	61141597352
3968	CHURU	RAJGARH	36845	KALRI	818851	161379	215172	1195402	HDFC BANK	HDFC0002795	50100120215954
3969	CHURU	RAJGARH	36846	KANJAN	811312	159894	213192	1184398	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41060100004496
3970	CHURU	RAJGARH	36848	KHAIROO BARI	685611	135120	180160	1000891	HDFC BANK	HDFC0002795	50100226927218
3971	CHURU	RAJGARH	36849	KHUDDI	827897	163162	217549	1208608	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41060100005025
3972	CHURU	RAJGARH	36847	KHYALI	607778	119781	159708	887267	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41060100003770
3973	CHURU	RAJGARH	36850	LAKHLAN	650746	128249	170999	949994	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41060100000082
3974	CHURU	RAJGARH	36851	LAMBOR BARI	701064	138166	184221	1023451	STATE BANK OF INDIA	SBIN0031555	61138052834
3975	CHURU	RAJGARH	295079	LASEDI	578944	114098	152131	845173	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41060100021199
3976	CHURU	RAJGARH	294369	LEELAWATHI	701630	138277	184370	1024277	BANK OF BARODA	BARBONESHAL	53860100003442
3977	CHURU	RAJGARH	295077	LEELKI	665069	131072	174763	970904	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41060100021082
3978	CHURU	RAJGARH	36852	MAHLANA UTRADA	747990	147414	196552	1091956	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40630100006780
3979	CHURU	RAJGARH	294363	MANPURA	894988	176384	235179	1306551	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41060100021118
3980	CHURU	RAJGARH	295078	MODAWASI	659604	129995	173326	962925	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41060100021081
3981	CHURU	RAJGARH	36853	MUNDI TAL	878027	173042	230722	1281791	STATE BANK OF INDIA	SBIN0031555	61140002344
3982	CHURU	RAJGARH	36858	NAURANGPURA	691830	136346	181795	1009971	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40600100000162
3983	CHURU	RAJGARH	36855	NAWAN	1163352	229274	305698	1698324	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40600100000370
3984	CHURU	RAJGARH	36857	NEEMA	882927	174007	232010	1288944	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41060100001093
3985	CHURU	RAJGARH	36854	NESHAL	851831	167879	223839	1243549	BANK OF BARODA	BARBONESHAL	53860100001378
3986	CHURU	RAJGARH	36859	NOOHAND	805093	158668	211557	1175318	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40600100000145
3987	CHURU	RAJGARH	36856	NYAGAL CHHOTI	780782	153877	205169	1139828	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40740100000194
3988	CHURU	RAJGARH	36860	PAHARSAR	767590	151277	201702	1120569	STATE BANK OF INDIA	SBIN0031555	61145565177
3989	CHURU	RAJGARH	36862	RADHA CHHOTI	579320	114173	152230	845723	STATE BANK OF INDIA	SBIN0031142	61131544471
3990	CHURU	RAJGARH	36861	RAGHA BARI	755906	148974	198632	1103512	HDFC BANK	HDFC0002795	50100129914800

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3991	CHURU	RAJGARH	36863	RAMPURA	915341	180396	240528	1336265	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40850100000054
3992	CHURU	RAJGARH	36864	RAMSARA TAL	669592	131963	175951	977506	ICICI BANK LIMITED	ICIC0006729	672901702170
3993	CHURU	RAJGARH	36865	RATANPURA	624927	123161	164214	912302	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41100100000175
3994	CHURU	RAJGARH	294364	RAWATSAR KUNJALA	758733	149531	199375	1107639	BANK OF BARODA	BARBONESHAL	53860100003439
3995	CHURU	RAJGARH	36867	SANKHAN TAL	588932	116067	154756	859755	BANK OF BARODA	BARBONESHAL	53860100001379
3996	CHURU	RAJGARH	36868	SANKHOO	1079488	212746	283661	1575895	STATE BANK OF INDIA	SBIN0031555	61141839916
3997	CHURU	RAJGARH	36866	SEOWA	734610	144777	193036	1072423	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40630100000535
3998	CHURU	RAJGARH	36869	SIDHMIKH	1551765	305822	407763	2265350	ICICI BANK LIMITED	ICIC0006729	672901702164
3999	CHURU	RAJGARH	36870	SULKHANIYA CHHOTA	1071196	211112	281482	1563790	STATE BANK OF INDIA	SBIN0031555	61140477126
4000	CHURU	RAJGARH	36871	SURATPURA	677884	133598	178130	989612	HDFC BANK	HDFC0002795	50100216732936
4001	CHURU	RAJGARH	36872	TAMBA KHERI	805659	158779	211706	1176144	ICICI BANK LIMITED	ICIC0006729	672901702171
4002	CHURU	RAJGARH	294359	THIMAU CHOTI	889523	175307	233743	1298573	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41060100021073
4003	CHURU	RAJGARH	36873	THIRPALI BARI	1097769	216349	288465	1602583	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40600100000189
4004	CHURU	RAJGARH	36874	VIJAYPURA	719533	141806	189074	1050413	PUNJAB NATIONAL BANK	PUNB0360600	3606000100080165
4005	CHURU	RATANGARH	36875	ALSAR	1097957	216386	288514	1602857	HDFC BANK	HDFC0009391	50100353349165
4006	CHURU	RATANGARH	36876	BACHHARARA BARA	860500	169588	226117	1256205	BANK OF BARODA	BARBORATANG	08250100009937
4007	CHURU	RATANGARH	36881	BEERAMSAR	758167	149420	199226	1106813	BANK OF BARODA	BARBORATANG	08250100009942
4008	CHURU	RATANGARH	36877	BHANUDA BIDAWATAN	952845	187787	250382	1391014	BANK OF BARODA	BARBORATANG	08250100009938
4009	CHURU	RATANGARH	36878	BHARPALSAR LADKHANIYAN	1024647	201938	269250	1495835	HDFC BANK	HDFC0009391	50100359588225
4010	CHURU	RATANGARH	294591	BHAWANDESAR	477741	94153	125538	697432	HDFC BANK	HDFC0009391	50100391613553
4011	CHURU	RATANGARH	36879	BHUKHREDI	770982	151945	202594	1125521	BANK OF BARODA	BARBORATANG	08250100009940
4012	CHURU	RATANGARH	36880	BINADESAR BIDAWATAN	1159395	228494	304658	1692547	BANK OF BARODA	BARBORATANG	08250100009941
4013	CHURU	RATANGARH	294590	BUDHWALI	853150	168139	224185	1245474	STATE BANK OF INDIA	SBIN0032265	39857145013
4014	CHURU	RATANGARH	36882	DAUDSAR	1246462	245653	327537	1819652	BANK OF BARODA	BARBORATANG	08250100009943
4015	CHURU	RATANGARH	36883	GOGASAR	829593	163496	217995	1211084	BANK OF BARODA	BARBORATANG	08250100009944
4016	CHURU	RATANGARH	36884	GOLSAR	906861	178724	238299	1323884	BANK OF BARODA	BARBORATANG	08250100009945
4017	CHURU	RATANGARH	36885	GORISAR	1044624	205875	274500	1524999	HDFC BANK	HDFC0009391	50100358771564
4018	CHURU	RATANGARH	294592	HAMOOSAR	570086	112353	149804	832243	AXIS BANK	UTIB0004148	920010060513524
4019	CHURU	RATANGARH	294600	HUDERA AGOONA	710487	140023	186697	1037207	HDFC BANK	HDFC0009391	50100353341552
4020	CHURU	RATANGARH	36886	JANDWA	1089854	214789	286385	1591028	BANK OF BARODA	BARBORATANG	08250100009947
4021	CHURU	RATANGARH	294599	JOGNIYA BIDAWATAN	1081185	213080	284107	1578372	HDFC BANK	HDFC0009391	50100392497844
4022	CHURU	RATANGARH	36887	KANGAR	915718	180470	240627	1336815	BANK OF BARODA	BARBORATANG	08250100009948
4023	CHURU	RATANGARH	36888	KANWARI	773055	152354	203139	1128548	BANK OF BARODA	BARBORATANG	08250100009949
4024	CHURU	RATANGARH	36889	KUSUM DESAR	849946	167508	223344	1240798	BANK OF BARODA	BARBORATANG	08250100009950
4025	CHURU	RATANGARH	36890	LACHHARSAR	1782626	351320	468427	2602373	BANK OF BARODA	BARBORATANG	08250100009951

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4026	CHURU	RATANGARH	36891	LADHASAR	1168629	230314	307085	1706028	BANK OF BARODA	BARBORATANG	08250100009952
4027	CHURU	RATANGARH	36892	LOHA	680146	134043	178724	992913	BANK OF BARODA	BARBORATANG	08250100009953
4028	CHURU	RATANGARH	36893	LOONCHH	1125661	221845	295794	1643300	BANK OF BARODA	BARBORATANG	08250100009954
4029	CHURU	RATANGARH	36894	MELUSAR	1020124	201046	268062	1489232	HDFC BANK	HDFC0009391	50100359672286
4030	CHURU	RATANGARH	36895	MENASAR	645092	127135	169513	941740	BANK OF BARODA	BARBORATANG	08250100009955
4031	CHURU	RATANGARH	36897	NAUSARIYA	777955	153320	204426	1135701	BANK OF BARODA	BARBORATANG	08250100009958
4032	CHURU	RATANGARH	36896	NOONWA	913080	179950	239933	1332963	BANK OF BARODA	BARBORATANG	08250100009957
4033	CHURU	RATANGARH	262091	PABUSAR	705776	139094	185459	1030329	BANK OF BARODA	BARBORATANG	08250100016110
4034	CHURU	RATANGARH	36898	PARIHARA	2173677	428389	571185	3173251	BANK OF BARODA	BARBORATANG	08250100009959
4035	CHURU	RATANGARH	36899	PARSANEU	1059323	208772	278362	1546457	BANK OF BARODA	BARBORATANG	08250100009960
4036	CHURU	RATANGARH	36901	RATANSARA	501676	98870	131827	732373	BANK OF BARODA	BARBORATANG	08250100009961
4037	CHURU	RATANGARH	36900	RATNADESAR	836566	164871	219827	1221264	BANK OF BARODA	BARBORATANG	08250100009967
4038	CHURU	RATANGARH	36902	SANGASAR	1029924	202978	270637	1503539	HDFC BANK	HDFC0009391	50100359672299
4039	CHURU	RATANGARH	36903	SEETSAR	637366	125612	167483	930461	BANK OF BARODA	BARBORATANG	08250100009963
4040	CHURU	RATANGARH	294601	SEHLA	690888	136160	181547	1008595	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40800100010153
4041	CHURU	RATANGARH	36904	SIKRALI	964340	190052	253403	1407795	BANK OF BARODA	BARBORATANG	08250100009964
4042	CHURU	RATANGARH	36905	SIMSIYA BIDAWATAN	680334	134080	178774	993188	AXIS BANK	UTIB0004148	920010044117357
4043	CHURU	RATANGARH	36906	TIDIYASAR	955860	188381	251175	1395416	BANK OF BARODA	BARBORATANG	08250100009966
4044	CHURU	SARDARSHAHAR	36907	ADSISAR	772302	152205	202941	1127448	STATE BANK OF INDIA	SBIN0031140	61124137522
4045	CHURU	SARDARSHAHAR	36908	AJEETSAR	1479397	291560	388746	2159703	STATE BANK OF INDIA	SBIN0031140	61124138048
4046	CHURU	SARDARSHAHAR	36909	ASPALSAR BARA	809805	159597	212795	1182197	AXIS BANK	UTIB0001556	920010061256282
4047	CHURU	SARDARSHAHAR	294603	BANDHNAU DIKHANADA	672607	132558	176743	981908	HDFC BANK	HDFC0002659	50100344829100
4048	CHURU	SARDARSHAHAR	36911	BANDHNAU UTRADA	676188	133263	177684	987135	HDFC BANK	HDFC0002659	50100120207665
4049	CHURU	SARDARSHAHAR	294617	BARJANGASAR	790017	155697	207596	1153310	PUNJAB NATIONAL BANK	PUNB0117810	11782413002563
4050	CHURU	SARDARSHAHAR	262092	BAYLA	927780	182847	243796	1354423	HDFC BANK	HDFC0002659	50100223953104
4051	CHURU	SARDARSHAHAR	36916	BEEKAMSARA	664127	130886	174515	969528	HDFC BANK	HDFC0002659	50100223952561
4052	CHURU	SARDARSHAHAR	36910	BEJASAR	1079300	212709	283612	1575621	STATE BANK OF INDIA	SBIN0031140	61124147564
4053	CHURU	SARDARSHAHAR	36912	BHADASAR	1086084	214046	285394	1585524	HDFC BANK	HDFC0002659	50100223952692
4054	CHURU	SARDARSHAHAR	36913	BHANIPURA	915341	180396	240528	1336265	HDFC BANK	HDFC0002659	50100223953015
4055	CHURU	SARDARSHAHAR	36914	BHOJASAR CHHOTA	853339	168176	224235	1245750	HDFC BANK	HDFC0002659	50100020646351
4056	CHURU	SARDARSHAHAR	294609	BHOJRASAR	633219	124795	166393	924407	HDFC BANK	HDFC0002659	50100359587057
4057	CHURU	SARDARSHAHAR	36915	BHOJSAR UPADHIIYAN	623420	122864	163818	910102	HDFC BANK	HDFC0002659	50100078438427
4058	CHURU	SARDARSHAHAR	36920	BHUKANSAR CHHOTA	935318	184333	245777	1365428	AXIS BANK	UTIB0001556	919010059649780
4059	CHURU	SARDARSHAHAR	36917	BILYOOBAS RAMPURA	903280	178019	237358	1318657	HDFC BANK	HDFC0002659	50100223952781
4060	CHURU	SARDARSHAHAR	36918	BOGHERA	861442	169773	226364	1257579	HDFC BANK	HDFC0002659	50100033632534



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4061	CHURU	SARDARSHAHAR	36919	BUKANSAR BARA	637177	125575	167433	930185	HDFC BANK	HDFC0002659	50100014578501
4062	CHURU	SARDARSHAHAR	36921	DAALMAN	727637	143403	191204	1062244	HDFC BANK	HDFC0002659	50100216234953
4063	CHURU	SARDARSHAHAR	36922	DERAISAR	1080808	213006	284008	1577822	HDFC BANK	HDFC0002659	50100223952972
4064	CHURU	SARDARSHAHAR	36923	DHANI PACHERA	859558	169402	225869	1254829	HDFC BANK	HDFC0002659	50100223950581
4065	CHURU	SARDARSHAHAR	36924	DULRASAR	837131	164982	219976	1222089	HDFC BANK	HDFC0002659	50100223951192
4066	CHURU	SARDARSHAHAR	294602	GHADSISAR	1074965	211854	282473	1569292	HDFC BANK	HDFC0002659	50100349909388
4067	CHURU	SARDARSHAHAR	36925	HARIVASAR DHARKHOTHAN	817908	161194	214925	1194027	HDFC BANK	HDFC0002659	50100223953232
4068	CHURU	SARDARSHAHAR	36926	JAISANGSAR	710299	139986	186648	1036933	HDFC BANK	HDFC0002659	50100223953143
4069	CHURU	SARDARSHAHAR	36928	JAITASAR	1028793	202755	270340	1501888	HDFC BANK	HDFC0002659	50100223952637
4070	CHURU	SARDARSHAHAR	36927	JAITSISAR	994682	196032	261376	1452090	STATE BANK OF INDIA	SBIN0031140	61124139074
4071	CHURU	SARDARSHAHAR	36929	JEEWAN DESAR	893480	176087	234783	1304350	HDFC BANK	HDFC0002659	50100223952700
4072	CHURU	SARDARSHAHAR	36930	KAKLASAR	827897	163162	217549	1208608	HDFC BANK	HDFC0002659	50100223951101
4073	CHURU	SARDARSHAHAR	36931	KALYANPURA PUROHITAN	1146580	225968	301291	1673839	HDFC BANK	HDFC0002659	50100223951762
4074	CHURU	SARDARSHAHAR	294616	KANWALASAR	638119	125761	167681	931561	HDFC BANK	HDFC0002659	50100346498304
4075	CHURU	SARDARSHAHAR	36933	KEEKASAR	861819	169848	226463	1258130	HDFC BANK	HDFC0002659	50100206076092
4076	CHURU	SARDARSHAHAR	36932	KHEENWANSAR	659792	130032	173376	963200	HDFC BANK	HDFC0002659	50100223953245
4077	CHURU	SARDARSHAHAR	294612	KHEJRA DIKHNADA	706153	139169	185558	1030880	HDFC BANK	HDFC0002659	50100349909391
4078	CHURU	SARDARSHAHAR	36934	MALAKSAR	884246	174267	232356	1290869	HDFC BANK	HDFC0002659	50100029455296
4079	CHURU	SARDARSHAHAR	36935	MALSAR	832231	164016	218688	1214935	HDFC BANK	HDFC0002659	50100022604848
4080	CHURU	SARDARSHAHAR	36936	MEHRASAR CHACHERA	841277	165799	221066	1228142	HDFC BANK	HDFC0002659	50100223952640
4081	CHURU	SARDARSHAHAR	36937	MEHRASAR UPADIYAN	986013	194324	259098	1439435	HDFC BANK	HDFC0002659	50100223952880
4082	CHURU	SARDARSHAHAR	36938	MEHRI RAJVIYAN	1144883	225634	300845	1671362	STATE BANK OF INDIA	SBIN0031140	61124148411
4083	CHURU	SARDARSHAHAR	36939	MELUSAR	1214424	239339	319119	1772882	HDFC BANK	HDFC0002659	50100217200532
4084	CHURU	SARDARSHAHAR	294604	MITASAR	682972	134600	179467	997039	HDFC BANK	HDFC0002659	50100344832080
4085	CHURU	SARDARSHAHAR	294606	NAINASAR	737814	145409	193878	1077101	HDFC BANK	HDFC0002659	50100344832551
4086	CHURU	SARDARSHAHAR	36940	NAINASAR SUMERIYA	615316	121267	161689	898272	HDFC BANK	HDFC0002659	50100033642091
4087	CHURU	SARDARSHAHAR	294607	PATALISAR BADA	670346	132112	176149	978607	HDFC BANK	HDFC0002659	50100344829099
4088	CHURU	SARDARSHAHAR	36941	PHOGA BHARDHARI	1113034	219357	292476	1624867	HDFC BANK	HDFC0002659	50100208045597
4089	CHURU	SARDARSHAHAR	36942	PICHAKARAE TAL	628131	123792	165056	916979	HDFC BANK	HDFC0002659	50100223952344
4090	CHURU	SARDARSHAHAR	36943	PULASAR	648673	127841	170454	946968	HDFC BANK	HDFC0002659	50100020636066
4091	CHURU	SARDARSHAHAR	262093	RAIPURA	766271	151017	201356	1118644	AXIS BANK	UTIB0001556	919010070247594
4092	CHURU	SARDARSHAHAR	36944	RAJASAR BEEKAN	928345	182958	243945	1355248	HDFC BANK	HDFC0002659	50100022715843
4093	CHURU	SARDARSHAHAR	294614	RAJASAR PANWARAN	922314	181770	242360	1346444	HDFC BANK	HDFC0002659	50100344920750
4094	CHURU	SARDARSHAHAR	36945	RAMSISAR BHEDWALIYA	911761	179690	239587	1331038	HDFC BANK	HDFC0002659	50100223953093
4095	CHURU	SARDARSHAHAR	294605	RANASAR BEEKAN	578190	113950	151933	844073	HDFC BANK	HDFC0002659	50100350006771

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4096	CHURU	SARDARSHAHAR	36946	RANGAISAR	730652	143997	191996	1066645	STATE BANK OF INDIA	SBIN0031140	61124146887
4097	CHURU	SARDARSHAHAR	36947	RANSISAR	919299	181176	241568	1342043	HDFC BANK	HDFC0002659	50100213911968
4098	CHURU	SARDARSHAHAR	36948	RATOOSAR	1057439	208400	277867	1543706	HDFC BANK	HDFC0002659	50100020646335
4099	CHURU	SARDARSHAHAR	294619	ROLASAR	732348	144331	192442	1069121	HDFC BANK	HDFC0002659	50100344829152
4100	CHURU	SARDARSHAHAR	36949	ROOPLISAR	1369902	269981	359974	1999857	HDFC BANK	HDFC0002659	50100223953222
4101	CHURU	SARDARSHAHAR	36950	SADASAR	811689	159968	213291	1184948	HDFC BANK	HDFC0002659	50100223952360
4102	CHURU	SARDARSHAHAR	36951	SAWAI BARI	944741	186190	248253	1379184	HDFC BANK	HDFC0002659	50100055217240
4103	CHURU	SARDARSHAHAR	294618	SAWAR	751948	148194	197592	1097734	HDFC BANK	HDFC0002659	50100345395405
4104	CHURU	SARDARSHAHAR	36952	SHIMLA	793409	156365	208487	1158261	HDFC BANK	HDFC0002659	50100217725770
4105	CHURU	SARDARSHAHAR	36953	TOLASAR	718026	141509	188678	1048213	HDFC BANK	HDFC0002659	50100220597273
4106	CHURU	SARDARSHAHAR	36954	UDSAR LODERA	883680	174156	232208	1290044	STATE BANK OF INDIA	SBIN0031140	61124136992
4107	CHURU	SUJANGARH	36955	ABASAR	924764	182253	243004	1350021	BANK OF BARODA	BARBOSUJANG	07890100015564
4108	CHURU	SUJANGARH	36959	BAGHSARA ATHUNA	1184460	233434	311245	1729139	AXIS BANK	UTIB0002624	920010041931592
4109	CHURU	SUJANGARH	36957	BARABAR	1277746	251819	335758	1865323	BANK OF BARODA	BARBOSUJANG	07890100014362
4110	CHURU	SUJANGARH	36962	BHANISAR TEJSINGHOTAN	677696	133560	178081	989337	HDFC BANK	HDFC0002613	50100025551891
4111	CHURU	SUJANGARH	36963	BHASEENA	810747	159782	213043	1183572	BANK OF BARODA	BARBOSUJANG	07890100015520
4112	CHURU	SUJANGARH	36964	BHEEMSAR	1054047	207732	276976	1538755	BANK OF BARODA	BARBOSUJANG	07890100015533
4113	CHURU	SUJANGARH	36965	BOBASAR BIDAWATAN	788132	155325	207100	1150557	BANK OF BARODA	BARBOSUJANG	07890100014366
4114	CHURU	SUJANGARH	36967	CHARLA	1430398	281903	375871	2088172	BANK OF BARODA	BARBOSUJANG	07890100015535
4115	CHURU	SUJANGARH	294332	DHATRI	597224	117701	156935	871860	BANK OF BARODA	BARB0CHHAPA	01330100015273
4116	CHURU	SUJANGARH	294335	GEDAP	807732	159188	212251	1179171	HDFC BANK	HDFC0002613	50100353631135
4117	CHURU	SUJANGARH	36973	GOPALPURA	1322788	260695	347594	1931077	AXIS BANK	UTIB0002624	920010041216262
4118	CHURU	SUJANGARH	36974	GUDABARI	745352	146894	195859	1088105	BANK OF BARODA	BARBOSUJANG	07890100015532
4119	CHURU	SUJANGARH	36975	GULERIYA	1226109	241642	322189	1789940	HDFC BANK	HDFC0002613	50100021413701
4120	CHURU	SUJANGARH	36976	HARASAR	1072515	211372	281829	1565716	BANK OF BARODA	BARBOSUJANG	07890100015563
4121	CHURU	SUJANGARH	36978	JAITASAR	1061208	209143	278857	1549208	BANK OF BARODA	BARBOSUJANG	07890100015541
4122	CHURU	SUJANGARH	36979	JEELI	981679	193469	257959	1433107	BANK OF BARODA	BARBOSUJANG	07890100015510
4123	CHURU	SUJANGARH	36981	JOGLIYA	980548	193247	257662	1431457	BANK OF BARODA	BARBOSUJANG	07890100015562
4124	CHURU	SUJANGARH	36983	KANOOTTA	945306	186301	248402	1380009	AXIS BANK	UTIB0002624	920010041495160
4125	CHURU	SUJANGARH	36985	KHARIYA KANIRAM	714445	140803	187737	1042985	BANK OF BARODA	BARBOSUJANG	07890100015518
4126	CHURU	SUJANGARH	36986	KHURI	981302	193395	257860	1432557	BANK OF BARODA	BARBOSUJANG	07890100015508
4127	CHURU	SUJANGARH	294331	KOLASAR	1002032	197481	263308	1462821	HDFC BANK	HDFC0002613	50100354418454
4128	CHURU	SUJANGARH	36988	LODSAR	913645	180061	240082	1333788	HDFC BANK	HDFC0002613	50100020689661
4129	CHURU	SUJANGARH	294337	MAGARASAR	646600	127432	169909	943941	HDFC BANK	HDFC0002613	50100344824890
4130	CHURU	SUJANGARH	36990	MALASI	744598	146746	195661	1087005	AXIS BANK	UTIB0002624	920010045855890

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4131	CHURU	SUJANGARH	36991	MALSISAR	913080	179950	239933	1332963	BANK OF BARODA	BARB0SUJANG	07890100015519
4132	CHURU	SUJANGARH	36992	MUNDRA	1485993	292860	390480	2169333	BANK OF BARODA	BARB0SUJANG	07890100015559
4133	CHURU	SUJANGARH	36993	MURDAKIYA	830535	163682	218243	1212460	HDFC BANK	HDFC0002613	50100249226860
4134	CHURU	SUJANGARH	294327	NAYAMA	611547	120524	160698	892769	HDFC BANK	HDFC0002613	50100355562106
4135	CHURU	SUJANGARH	36994	NORANGSAR	743844	146597	195463	1085904	BANK OF BARODA	BARB0SUJANG	07890100015521
4136	CHURU	SUJANGARH	36996	RAJIYASAR MEETHA	776071	152948	203931	1132950	BANK OF BARODA	BARB0SUJANG	07890100015534
4137	CHURU	SUJANGARH	36997	RANDHISAR	911007	179541	239389	1329937	BANK OF BARODA	BARB0CHHAPA	01330100005850
4138	CHURU	SUJANGARH	36999	SALASAR	1114542	219654	292872	1627068	BANK OF BARODA	BARB0SUJANG	07890100015504
4139	CHURU	SUJANGARH	37001	SAROTHIYA	885942	174602	232802	1293346	BANK OF BARODA	BARB0SUJANG	07890100015507
4140	CHURU	SUJANGARH	37002	SHOBHASAR	1438878	283574	378099	2100551	AXIS BANK	UTIB0002624	920010040866060
4141	CHURU	TARANAGAR	37006	ALAYLA	1003163	197704	263605	1464472	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40610100003560
4142	CHURU	TARANAGAR	37007	ANANDSINGHPURA	1023139	201641	268854	1493634	BANK OF BARODA	BARB0TARANA	17070100007347
4143	CHURU	TARANAGAR	37008	BAIN	1131691	223034	297379	1652104	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40780100000339
4144	CHURU	TARANAGAR	262097	BANIYALA	1015601	200155	266873	1482629	STATE BANK OF INDIA	SBIN0031423	61259751049
4145	CHURU	TARANAGAR	37009	BHALERI	1105307	217834	290446	1613587	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40610100003834
4146	CHURU	TARANAGAR	37010	BHANIN	790959	155882	207843	1154684	PUNJAB NATIONAL BANK	PUNB0179310	17932041000377
4147	CHURU	TARANAGAR	37011	BUCHAWAS	1600010	315330	420440	2335780	PUNJAB NATIONAL BANK	PUNB0359400	3594000100024411
4148	CHURU	TARANAGAR	37012	DHANI KUMHARAN	866531	170776	227701	1265008	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40610100003774
4149	CHURU	TARANAGAR	295076	DHEEGI	604951	119224	158965	883140	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40610100026254
4150	CHURU	TARANAGAR	37013	DHEERWAS BARA	1294142	255050	340066	1889258	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40870100000101
4151	CHURU	TARANAGAR	295071	DHEERWAS CHOTA	666953	131443	175258	973654	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	47960100001885
4152	CHURU	TARANAGAR	37014	GAJOOWAS	929853	183256	244341	1357450	BANK OF BARODA	BARB0TARANA	17070100000807
4153	CHURU	TARANAGAR	37017	HADIYAL	839204	165391	220521	1225116	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40690100000489
4154	CHURU	TARANAGAR	37015	JHADSAR CHHOTA	707095	139354	185806	1032255	BANK OF BARODA	BARB0TARANA	17070100000842
4155	CHURU	TARANAGAR	37016	JHADSAR KANDHLAN	835058	164573	219431	1219062	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40780100000426
4156	CHURU	TARANAGAR	294353	JHOTHARA	785494	154805	206407	1146706	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40860100007429
4157	CHURU	TARANAGAR	37018	KALWAS	747802	147377	196503	1091682	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	47960100000008
4158	CHURU	TARANAGAR	37019	KHARATHWASIYA	766648	151091	201455	1119194	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40610100003776
4159	CHURU	TARANAGAR	37020	KOHINA	997321	196552	262070	1455943	BANK OF BARODA	BARB0TARANA	17070100007337
4160	CHURU	TARANAGAR	37021	LOONAS	1072139	211297	281730	1565166	BANK OF BARODA	BARB0TARANA	17070100007252
4161	CHURU	TARANAGAR	37022	MEGHSAR	778144	153357	204476	1135977	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40610100003742
4162	CHURU	TARANAGAR	37023	MIKHALA	1136403	223963	298617	1658983	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40860100002132
4163	CHURU	TARANAGAR	37024	NETHWA	1114165	219580	292773	1626518	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40610100003710
4164	CHURU	TARANAGAR	37025	PANDREU TAL	778898	153505	204674	1137077	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40780100000310
4165	CHURU	TARANAGAR	37026	POONRAS	730464	143960	191947	1066371	BANK OF BARODA	BARB0TARANA	17070100001202

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4166	CHURU	TARANAGAR	37027	RAIYA TUNDA	712937	140506	187341	1040784	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40920100000027
4167	CHURU	TARANAGAR	37028	RAJPURA	1449243	285617	380823	2115683	BANK OF BARODA	BARB0TARANA	17070100007130
4168	CHURU	TARANAGAR	37029	REDI	864646	170405	227206	1262257	BANK OF BARODA	BARB0TARANA	17070100007190
4169	CHURU	TARANAGAR	37030	SAHWA	2800488	551921	735895	4088304	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40920100000191
4170	CHURU	TARANAGAR	37031	SARAYAN	965660	190312	253750	1409722	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	47970100000983
4171	CHURU	TARANAGAR	37032	SATYOO	1739469	342815	457087	2539371	BANK OF BARODA	BARB0TARANA	17070100007292
4172	CHURU	TARANAGAR	37033	SOMSISAR	1201232	236739	315652	1753623	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40920100004109
4173	CHURU	TARANAGAR	294350	TOGAWAS	715199	140952	187935	1044086	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40610100026494
4174	DAUSA	BAIJUPADA	294536	ALIPUR	761810	150138	200184	1112132	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000383	83068528093
4175	DAUSA	BAIJUPADA	37037	BADIYAL KALAN	1215291	239510	319346	1774147	UCO BANK	UCBA0001085	10850100102018
4176	DAUSA	BAIJUPADA	37039	BAIJUPARA	935025	184275	245700	1365000	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000383	11328632563
4177	DAUSA	BAIJUPADA	37040	BALAHERA	709400	139809	186412	1035621	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000383	11328632461
4178	DAUSA	BAIJUPADA	37179	BALAHERI	882986	174019	232026	1289031	BANK OF BARODA	BARB0BALSAW	16230100000135
4179	DAUSA	BAIJUPADA	294535	BAVADI KHEDA	800282	157720	210293	1168295	PUNJAB NATIONAL BANK	PUNB0168000	1680000100124434
4180	DAUSA	BAIJUPADA	294729	BEDHADI MEENAN	743039	146438	195251	1084728	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000383	83068704693
4181	DAUSA	BAIJUPADA	37044	BIWAI	872207	171895	229193	1273295	PUNJAB NATIONAL BANK	PUNB0167900	1679000100080468
4182	DAUSA	BAIJUPADA	37048	DHIGARIYABHIM	1092442	215299	287065	1594806	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000383	11328654270
4183	DAUSA	BAIJUPADA	37182	GAGWANA	719250	141750	189000	1050000	AXIS BANK	UTIB0001217	920010044140308
4184	DAUSA	BAIJUPADA	37051	GOLARA	764970	150760	201014	1116744	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000383	11328632552
4185	DAUSA	BAIJUPADA	37056	HINGOTA	895810	176546	235395	1307751	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000383	11328632450
4186	DAUSA	BAIJUPADA	262258	KHERI	760695	149918	199891	1110504	UCO BANK	UCBA0001085	10850110045039
4187	DAUSA	BAIJUPADA	37061	LOTWARA	1269188	250132	333509	1852829	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000665	11328638145
4188	DAUSA	BAIJUPADA	37062	MAUKHURD	1068839	210647	280863	1560349	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000383	11328632325
4189	DAUSA	BAIJUPADA	294531	MEENA PARA	807716	159185	212246	1179147	ICICI BANK LIMITED	ICIC0003844	384401000937
4190	DAUSA	BAIJUPADA	37066	NANGAL JHAMARWARA	725383	142959	190612	1058954	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000383	11328632483
4191	DAUSA	BAIJUPADA	37067	NIHALPURA	935397	184348	245798	1365543	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000383	11328632223
4192	DAUSA	BAIJUPADA	37197	NORANGWARA	1099690	216727	288970	1605387	AXIS BANK	UTIB0001217	920010049644148
4193	DAUSA	BAIJUPADA	37072	PUNDARPARA	664795	131018	174691	970504	ICICI BANK LIMITED	ICIC0003844	384401000313
4194	DAUSA	BAIJUPADA	37212	TUDIYANA	963646	189916	253221	1406783	BANK OF BARODA	BARB0BALSAW	16230100000126
4195	DAUSA	BANDIKUI	37034	ABHANERI	1298553	255919	341225	1895697	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000383	11328705667
4196	DAUSA	BANDIKUI	37035	ANANTWARA	545292	107466	143288	796046	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000383	11328630372
4197	DAUSA	BANDIKUI	37036	ARNIYA	1062706	209438	279251	1551395	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000656	11328630349
4198	DAUSA	BANDIKUI	37042	BHANDEDA	1105638	217899	290532	1614069	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000383	11328630361
4199	DAUSA	BANDIKUI	37043	BHANWATA	1011782	199402	265870	1477054	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000383	11328631263
4200	DAUSA	BANDIKUI	37046	DELARI	982232	193578	258105	1433915	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000383	11328630350

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4201	DAUSA	BANDIKUI	37047	DHANAWAR	773147	152372	203163	1128682	BANK OF BARODA	BARB0GURHAL	22550100000652
4202	DAUSA	BANDIKUI	262436	DWARAPURA	856595	168818	225091	1250504	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000656	83019766647
4203	DAUSA	BANDIKUI	37050	GADARWARAGOOJARAN	965319	190245	253660	1409224	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000383	11328630383
4204	DAUSA	BANDIKUI	37054	GURHALIYA	974612	192077	256102	1422791	BANK OF BARODA	BARB0GURHAL	22550100000650
4205	DAUSA	BANDIKUI	294528	JHOONPDI	712188	140358	187144	1039690	AU SMALL FINANCE BANK LIMITED	AUBL0002162	2081216229407872
4206	DAUSA	BANDIKUI	294507	KEERATPURA	808273	159295	212393	1179961	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000656	83067465009
4207	DAUSA	BANDIKUI	294523	KHUTLA	542504	106917	142556	791977	HDFC BANK	HDFC0004318	50100374356216
4208	DAUSA	BANDIKUI	37060	KOLWA	751960	148196	197595	1097751	BANK OF BARODA	BARB0GURHAL	22550100000651
4209	DAUSA	BANDIKUI	37063	MUNDGHISYA	877782	172994	230658	1281434	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000383	11328640744
4210	DAUSA	BANDIKUI	37065	NANDERA	915510	180429	240572	1336511	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000383	83045546904
4211	DAUSA	BANDIKUI	294521	NARAYANPURA	786714	155046	206728	1148488	HDFC BANK	HDFC0004318	50100366166012
4212	DAUSA	BANDIKUI	294538	NAYAGAON	644723	127062	169416	941201	HDFC BANK	HDFC0004318	50100366165660
4213	DAUSA	BANDIKUI	294525	PAMADI	793033	156291	208388	1157712	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000383	83068877533
4214	DAUSA	BANDIKUI	37069	PEECHUPARA KALAN	948406	186912	249216	1384534	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000383	11328650560
4215	DAUSA	BANDIKUI	37070	PEECHUPARA KHURD	1076831	212222	282963	1572016	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000383	11328649907
4216	DAUSA	BANDIKUI	37071	PRATAPPURA	877596	172957	230609	1281162	AXIS BANK	UTIB0001250	912010038356402
4217	DAUSA	BANDIKUI	37073	RALAWATA	877411	172920	230560	1280891	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000383	11328640733
4218	DAUSA	BANDIKUI	262446	SODALA	510352	100580	134107	745039	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000383	83019980967
4219	DAUSA	BANDIKUI	37074	SYALAWASKALAN	1032040	203395	271193	1506628	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000383	11328632121
4220	DAUSA	BANDIKUI	37075	UN BARAGAON	693788	136732	182309	1012829	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000383	11328629367
4221	DAUSA	BASWA	37038	BADIYAL KHURD	926290	182553	243405	1352248	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000383	11328630338
4222	DAUSA	BASWA	37041	BASWA	2886664	568904	758539	4214107	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000385	11328846869
4223	DAUSA	BASWA	37045	CHANDERA	866259	170723	227630	1264612	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000391	11327593442
4224	DAUSA	BASWA	294504	CHOBADIWLA	498829	98309	131079	728217	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000391	83062954141
4225	DAUSA	BASWA	37049	ECHERI	725383	142959	190612	1058954	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000391	11327591977
4226	DAUSA	BASWA	37055	GULLANA	732260	144314	192419	1068993	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000385	11328847375
4227	DAUSA	BASWA	37052	GURHAASHIKPURA	891164	175631	234174	1300969	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000383	11328632358
4228	DAUSA	BASWA	37053	GURHAKATLA	1044864	205922	274563	1525349	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000391	11327591911
4229	DAUSA	BASWA	294508	JAWLI KA BARH	898040	176986	235981	1311007	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000385	83062970774
4230	DAUSA	BASWA	37057	JHAJHIRAMPURA	747685	147354	196472	1091511	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000385	11328846213
4231	DAUSA	BASWA	294513	JHARWALO KI DHANI	758651	149515	199353	1107519	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000385	83062979733
4232	DAUSA	BASWA	37058	KARNAWAR	965133	190209	253612	1408954	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000385	11328847386
4233	DAUSA	BASWA	262261	KESRI SINGHPURA	783741	154460	205946	1144147	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000383	83019766320
4234	DAUSA	BASWA	37059	KOLANA	812362	160101	213467	1185930	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000383	11328630281
4235	DAUSA	BASWA	294518	LILLOJ	836709	164899	219865	1221473	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000383	83063263186

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4236	DAUSA	BASWA	37064	MUHI	1092628	215335	287114	1595077	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000391	11327591922
4237	DAUSA	BASWA	37068	PANDITPURA	933352	183945	245260	1362557	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000383	11328630699
4238	DAUSA	BASWA	294516	PARLA	833178	164203	218937	1216318	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000383	83062888122
4239	DAUSA	DAUSA	37078	BANE KA BARKHERA	977585	192663	256884	1427132	AXIS BANK	UTIB0000748	920010048845014
4240	DAUSA	DAUSA	37080	BAPI	704568	138856	185142	1028566	IDBI BANK	IBKL0001304	1304104000058645
4241	DAUSA	DAUSA	294549	BAROLI	986878	194494	259325	1440697	STATE BANK OF INDIA	SBIN0032399	39757988466
4242	DAUSA	DAUSA	37081	BHANDAREJ	3541981	698054	930739	5170774	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000386	11328996778
4243	DAUSA	DAUSA	37082	BHANKRI	929821	183249	244332	1357402	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000387	11328916805
4244	DAUSA	DAUSA	294550	BHEDOLI	859940	169477	225970	1255387	BANK OF BARODA	BARB0GURHAL	22550100016996
4245	DAUSA	DAUSA	37083	BISHANPURA	816451	160906	214542	1191899	UCO BANK	UCBA0000640	06400100101862
4246	DAUSA	DAUSA	37084	BORODA	805114	158672	211563	1175349	AU SMALL FINANCE BANK LIMITED	AUBL0002165	2181216532446334
4247	DAUSA	DAUSA	37085	CHANDARANA	778351	153398	204530	1136279	UNION BANK OF INDIA	UBIN0546224	462202010000880
4248	DAUSA	DAUSA	37086	CHAWANDHERA	608482	119920	159893	888295	IDBI BANK	IBKL0001304	1304104000046738
4249	DAUSA	DAUSA	294696	CHORDI	767943	151346	201795	1121084	PUNJAB NATIONAL BANK	PUNB0156010	15602652000031
4250	DAUSA	DAUSA	262562	GANESHPURA	757907	149369	199158	1106434	IDBI BANK	IBKL0001304	1304104000049647
4251	DAUSA	DAUSA	294677	HARIPURA	693416	136659	182212	1012287	PUNJAB NATIONAL BANK	PUNB0156010	15602652000017
4252	DAUSA	DAUSA	37095	JASOTA	749544	147720	196960	1094224	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000389	11328921429
4253	DAUSA	DAUSA	37097	JOPARA	1222725	240975	321300	1785000	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000389	11328916714
4254	DAUSA	DAUSA	37098	KABLESHWAR	738950	145633	194177	1078760	STATE BANK OF INDIA	SBIN0032399	61260186775
4255	DAUSA	DAUSA	37099	KALA KHO	1213246	239107	318809	1771162	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000619	11328916690
4256	DAUSA	DAUSA	37100	KALIPAHARI	1058989	208706	278274	1545969	BANK OF BARODA	BARB0DAUSAX	25480100023543
4257	DAUSA	DAUSA	37101	KALOTA	780395	153801	205067	1139263	AXIS BANK	UTIB0000748	920010048800655
4258	DAUSA	DAUSA	37105	KHAIRWAL	698434	137648	183530	1019612	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000389	83053147149
4259	DAUSA	DAUSA	37106	KHURI KALAN	808273	159295	212393	1179961	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000389	11328921928
4260	DAUSA	DAUSA	37107	KUNDAL	989294	194970	259960	1444224	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000392	11329325652
4261	DAUSA	DAUSA	37111	MAHANSARA KHURD	702337	138417	184556	1025310	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000389	11328931460
4262	DAUSA	DAUSA	37110	MAHSARA KALAN	704753	138893	185191	1028837	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000389	11328921407
4263	DAUSA	DAUSA	37116	NANGAL BERSI	617403	121678	162237	901318	STATE BANK OF INDIA	SBIN0031632	51079002826
4264	DAUSA	DAUSA	37113	NANGAL CHAPA	699735	137904	183872	1021511	AXIS BANK	UTIB0000748	920010048074539
4265	DAUSA	DAUSA	37120	RALAWATA	1110098	218778	291705	1620581	BANK OF INDIA	BKID0006656	665610110002003
4266	DAUSA	DAUSA	294547	RAMPURA URF MAHARAJPURA	780210	153764	205019	1138993	PUNJAB NATIONAL BANK	PUNB0156010	15602652000048
4267	DAUSA	DAUSA	37121	SAINTHAL	1340556	264197	352263	1957016	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000576	83019384251
4268	DAUSA	DAUSA	37123	SINDOLI	746384	147098	196130	1089612	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000392	11329325630
4269	DAUSA	DAUSA	37125	SURAJPURA	1026279	202259	269679	1498217	BANK OF INDIA	BKID0006656	665610110002129
4270	DAUSA	DAUSA	37127	TITARWARA KALAN	946176	186473	248630	1381279	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000576	11329303150

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4271	DAUSA	LALSOT	37129	BAGRI	908076	178964	238619	1325659	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83007423524
4272	DAUSA	LALSOT	37132	BILONA KALAN	1295579	255333	340444	1891356	ICICI BANK LIMITED	ICIC0006740	674001703005
4273	DAUSA	LALSOT	37133	BILONA KHURD	675017	133033	177377	985427	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83007280006
4274	DAUSA	LALSOT	37134	CHANDSEN	1015127	200062	266749	1481938	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	11329501957
4275	DAUSA	LALSOT	37135	CHONRIYAWAS	709400	139809	186412	1035621	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83007423422
4276	DAUSA	LALSOT	37136	DAULAT PURA	1034270	203834	271779	1509883	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83007423579
4277	DAUSA	LALSOT	37137	DEOLI	862728	170027	226702	1259457	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83007217793
4278	DAUSA	LALSOT	37138	DIDWANA	2479647	488689	651586	3619922	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83007423228
4279	DAUSA	LALSOT	37139	DIGO	874623	172371	229828	1276822	AXIS BANK	UTIB0001251	912010055053108
4280	DAUSA	LALSOT	294688	GOL	613128	120835	161114	895077	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83067574709
4281	DAUSA	LALSOT	37144	HODAYLI	996356	196362	261816	1454534	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83007423319
4282	DAUSA	LALSOT	262532	INDAWA	1018287	200684	267579	1486550	ICICI BANK LIMITED	ICIC0003614	361401000637
4283	DAUSA	LALSOT	37174	JHANPDA	1162880	229181	305574	1697635	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83007423568
4284	DAUSA	LALSOT	37147	KANKARIYA	916811	180685	240914	1338410	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83007423320
4285	DAUSA	LALSOT	37148	KHATOOMBAR	803813	158416	211221	1173450	ICICI BANK LIMITED	ICIC0003614	361401000636
4286	DAUSA	LALSOT	37149	KHATWA	1079061	212662	283549	1575272	AXIS BANK	UTIB0001251	911010068005915
4287	DAUSA	LALSOT	262516	KHEMAWAS	925546	182407	243209	1351162	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83019817163
4288	DAUSA	LALSOT	37150	KHERLAKHURD	1278852	252037	336049	1866938	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83009026909
4289	DAUSA	LALSOT	37151	KISHORPURA	782812	154277	205702	1142791	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83007423193
4290	DAUSA	LALSOT	294745	LADPURA	566479	111642	148856	826977	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83067574652
4291	DAUSA	LALSOT	294741	LAKHANPUR	575028	113327	151102	839457	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83067574674
4292	DAUSA	LALSOT	37153	LALPURA	870348	171528	228705	1270581	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83007423331
4293	DAUSA	LALSOT	294638	MAHARAJPURA	752703	148343	197791	1098837	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83067574765
4294	DAUSA	LALSOT	37154	MAHARIYA	726312	143142	190856	1060310	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83007423013
4295	DAUSA	LALSOT	37156	MIRZAPURA	984276	193981	258642	1436899	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83007423068
4296	DAUSA	LALSOT	37158	NIRJHARNA	742482	146328	195105	1083915	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83007423386
4297	DAUSA	LALSOT	37161	PATTI KISHORPURA	1172545	231085	308114	1711744	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83007423535
4298	DAUSA	LALSOT	37163	RAJOLI	873879	172224	229632	1275735	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83007423580
4299	DAUSA	LALSOT	294561	RATANPURA	762925	150358	200477	1113760	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83067574798
4300	DAUSA	LALSOT	37166	SANWASA	1051183	207167	276223	1534573	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83007422939
4301	DAUSA	LALSOT	37168	SHIVSINGHPURA	845444	166620	222160	1234224	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83007422906
4302	DAUSA	LALSOT	37169	SHREEMA	735047	144863	193151	1073061	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83007423262
4303	DAUSA	LALSOT	294562	SHRI RAMPURA	786343	154973	206630	1147946	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83067574696
4304	DAUSA	LALSOT	37167	SHYAMPURAKALAN	998029	196692	262256	1456977	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83045079164
4305	DAUSA	LALSOT	37171	SURATPUAR	1111771	219108	292144	1623023	AXIS BANK	UTIB0001251	912010056912981

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4306	DAUSA	LALSOT	37172	TALABGAON	1118833	220500	294000	1633333	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83007423273
4307	DAUSA	LALSOT	37173	TODA THEKLA	1137604	224199	298932	1660735	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83007217432
4308	DAUSA	LAWAN	37079	BANIYANA	752332	148270	197693	1098295	BANK OF BARODA	BARB0BANIYA	22620100001125
4309	DAUSA	LAWAN	37077	BARAGAON	904359	178231	237642	1320232	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000389	11328916838
4310	DAUSA	LAWAN	294551	BHANDANA	801583	157976	210635	1170194	BANK OF BARODA	BARB0BHDAUS	53450100004601
4311	DAUSA	LAWAN	294640	BOOTOLI	668326	131714	175619	975659	BANK OF BARODA	BARB0BANIYA	22620100013773
4312	DAUSA	LAWAN	37090	DHIGARIYA	807530	159148	212198	1178876	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000394	11327005156
4313	DAUSA	LAWAN	37091	DUGRAWATA	810875	159808	213077	1183760	BANK OF BARODA	BARB0BANIYA	22620100006644
4314	DAUSA	LAWAN	37094	HINGOTIYA	882986	174019	232026	1289031	CANARA BANK	CNRB0018395	83952200042129
4315	DAUSA	LAWAN	37096	JIROTA KHURD	702709	138490	184653	1025852	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000487	11328933671
4316	DAUSA	LAWAN	37102	KHANPUR	599933	118235	157646	875814	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000394	11327005236
4317	DAUSA	LAWAN	37103	KHANWAS	1158420	228302	304402	1691124	BANK OF BARODA	BARB0BANIYA	22620100000285
4318	DAUSA	LAWAN	37109	LAWAN	2352524	463636	618181	3434341	CANARA BANK	CNRB0018322	83222200004242
4319	DAUSA	LAWAN	37114	NANGAL GOVIND	835408	164642	219523	1219573	ICICI BANK LIMITED	ICIC0006741	674101705624
4320	DAUSA	LAWAN	294700	PEEPALYA CHAINPURA	688213	135633	180844	1004690	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000394	83068408389
4321	DAUSA	LAWAN	37119	RAJWAS	738393	145523	194030	1077946	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000394	11327002122
4322	DAUSA	LAWAN	37124	SINGWARA	598260	117905	157207	873372	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000389	11328928129
4323	DAUSA	MAHWA	37175	AUND MEENA	754190	148636	198181	1101007	BANK OF BARODA	BARB0KHESAW	13850100002252
4324	DAUSA	MAHWA	37176	BANAWAR	834479	164459	219279	1218217	AXIS BANK	UTIB0001217	920010058042328
4325	DAUSA	MAHWA	37178	BARAGAON	863658	170210	226946	1260814	BANK OF BARODA	BARB0KHESAW	13850100002264
4326	DAUSA	MAHWA	37181	DHAND	1363787	268775	358367	1990929	BANK OF BARODA	BARB0KHESAW	13850100002253
4327	DAUSA	MAHWA	37180	DHOLKHERA	1368805	269764	359686	1998255	AXIS BANK	UTIB0001217	920010047948183
4328	DAUSA	MAHWA	37183	GAHNOLI	1416941	279251	372335	2068527	AXIS BANK	UTIB0001217	917010064331645
4329	DAUSA	MAHWA	37184	GARH HIMMAT SINGH	890049	175411	233881	1299341	STATE BANK OF INDIA	SBIN0031082	51056220251
4330	DAUSA	MAHWA	37185	GAZIPUR	1286472	253538	338051	1878061	BANK OF BARODA	BARB0PAOTAG	13860100007859
4331	DAUSA	MAHWA	37186	HALDENA	491395	96844	129126	717365	STATE BANK OF INDIA	SBIN0031082	51056220433
4332	DAUSA	MAHWA	37187	HANDIYA	1527152	300971	401295	2229418	BANK OF BARODA	BARB0MAHWAX	01180100011108
4333	DAUSA	MAHWA	37188	HURLA	725569	142995	190660	1059224	BANK OF BARODA	BARB0MAHWAX	01180100003008
4334	DAUSA	MAHWA	37189	JATWARA	986878	194494	259325	1440697	BANK OF BARODA	BARB0MAHWAX	01180100002268
4335	DAUSA	MAHWA	37190	KAMALPUR	643608	126842	169123	939573	BANK OF BARODA	BARB0MAHWAX	01180100002293
4336	DAUSA	MAHWA	37191	KESRA	772032	152152	202870	1127054	AXIS BANK	UTIB0001217	920010042344616
4337	DAUSA	MAHWA	294545	KHANPUR	742296	146292	195056	1083644	BANK OF BARODA	BARB0KHESAW	13850100021303
4338	DAUSA	MAHWA	37192	KHERLA BUJURG	919227	181162	241549	1341938	AXIS BANK	UTIB0001217	915010042075024
4339	DAUSA	MAHWA	37193	KHERLA GADALI	785042	154716	206288	1146046	AXIS BANK	UTIB0001217	920010068648327
4340	DAUSA	MAHWA	295440	KHOHRA MULLA	744712	146768	195691	1087171	BANK OF BARODA	BARB0PAOTAG	13860100023336



S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4341	DAUSA	MAHWA	37194	KHONCH PURI	1202095	236909	315879	1754883	AXIS BANK	UTIB0001217	920010048009742
4342	DAUSA	MAHWA	37195	KOT	884101	174239	232319	1290659	BANK OF BARODA	BARB0PAKHAR	22590100000846
4343	DAUSA	MAHWA	37196	NAHIDA	906961	178744	238326	1324031	BANK OF BARODA	BARB0KHESAW	13850100002300
4344	DAUSA	MAHWA	37198	PAKHAR	867189	170906	227874	1265969	AXIS BANK	UTIB0001217	920010042715524
4345	DAUSA	MAHWA	37199	PALANHERA	991152	195337	260449	1446938	STATE BANK OF INDIA	SBIN0031783	51051502456
4346	DAUSA	MAHWA	37200	PALI	870348	171528	228705	1270581	BANK OF BARODA	BARB0MAHWAX	01180100000651
4347	DAUSA	MAHWA	37201	PAOTA	1194847	235481	313974	1744302	BANK OF BARODA	BARB0PAOTAG	13860100007714
4348	DAUSA	MAHWA	244595	PATOLI	842470	166034	221379	1229883	PUNJAB NATIONAL BANK	PUNB0669000	6690000100108227
4349	DAUSA	MAHWA	294730	PEEPALKHEDA	693602	136695	182260	1012557	PUNJAB NATIONAL BANK	PUNB0669000	6690000100108263
4350	DAUSA	MAHWA	277409	RAMGARH	1212875	239034	318712	1770621	AXIS BANK	UTIB0001217	920010050963724
4351	DAUSA	MAHWA	37204	RASEEDPUR	957141	188634	251512	1397287	AXIS BANK	UTIB0001217	920010072282148
4352	DAUSA	MAHWA	37205	REENDLI	662565	130578	174105	967248	BANK OF BARODA	BARB0PAKHAR	01180100002282
4353	DAUSA	MAHWA	37206	SALEMPUR	868304	171126	228167	1267597	BANK OF BARODA	BARB0KHESAW	13850100003848
4354	DAUSA	MAHWA	37207	SALIMPUR	976842	192516	256688	1426046	BANK OF BARODA	BARB0PAKHAR	22590100002298
4355	DAUSA	MAHWA	37208	SAMLETI	1030925	203175	270900	1505000	AXIS BANK	UTIB0001217	913010040300241
4356	DAUSA	MAHWA	37209	SANTHA	1299854	256175	341567	1897596	AXIS BANK	UTIB0001217	920010068575449
4357	DAUSA	MAHWA	262256	SHAHADPUR	901386	177645	236860	1315891	AXIS BANK	UTIB0001217	920010042229001
4358	DAUSA	MAHWA	37210	TALCHIRI	1067910	210464	280619	1558993	BANK OF BARODA	BARB0KHESAW	13850100002257
4359	DAUSA	MAHWA	37202	TEEKRI KILANOT	664795	131018	174691	970504	BANK OF BARODA	BARB0MAHWAX	01180100024427
4360	DAUSA	MAHWA	277410	THEKRA	1022004	201417	268556	1491977	BANK OF BARODA	BARB0MAHWAX	01180100000702
4361	DAUSA	MAHWA	37213	UKRUNDH	1001560	197388	263184	1462132	BANK OF BARODA	BARB0PAKHAR	22590100003606
4362	DAUSA	MAHWA	37177	WARABUJURG	578931	114096	152128	845155	BANK OF BARODA	BARB0PAOTAG	13860100007145
4363	DAUSA	NANGAL RAJAWATAN	37076	ALOODA	1782327	351262	468349	2601938	ICICI BANK LIMITED	ICIC0006735	673501004979
4364	DAUSA	NANGAL RAJAWATAN	262222	BAIJWARI	709400	139809	186412	1035621	ICICI BANK LIMITED	ICIC0006741	674101705613
4365	DAUSA	NANGAL RAJAWATAN	37087	CHHARERA	1301526	256505	342007	1900038	STATE BANK OF INDIA	SBIN0031639	51079600372
4366	DAUSA	NANGAL RAJAWATAN	37088	CHURIYAWAS	721294	142153	189537	1052984	STATE BANK OF INDIA	SBIN0031639	61121325825
4367	DAUSA	NANGAL RAJAWATAN	37089	DHARANWAS	924431	182187	242916	1349534	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000396	11327163623
4368	DAUSA	NANGAL RAJAWATAN	37092	GOTHRA	1313421	258849	345132	1917402	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000386	11328996789
4369	DAUSA	NANGAL RAJAWATAN	37093	HAPAWAS	845630	166657	222209	1234496	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000396	11327160496
4370	DAUSA	NANGAL RAJAWATAN	294546	KALIKHAR	782812	154277	205702	1142791	STATE BANK OF INDIA	SBIN0031639	39802981969
4371	DAUSA	NANGAL RAJAWATAN	37104	KHAWARAOJI	1506708	296942	395923	2199573	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000480	11329528517
4372	DAUSA	NANGAL RAJAWATAN	37108	LAHRI KA WAS	896368	176656	235542	1308566	ICICI BANK LIMITED	ICIC0006735	673501702063
4373	DAUSA	NANGAL RAJAWATAN	37112	MALAWAS	996914	196472	261963	1455349	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000389	11328916678
4374	DAUSA	NANGAL RAJAWATAN	294702	MANPURIA	650113	128124	170833	949070	STATE BANK OF INDIA	SBIN0032302	39746627424
4375	DAUSA	NANGAL RAJAWATAN	37115	NANGAL RAJAWATAN	1063821	209658	279544	1553023	UCO BANK	UCBA0001650	16500110014004

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4376	DAUSA	NANGAL RAJAWATAN	37117	PAPARDA	1395196	274966	366621	2036783	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000396	11327161445
4377	DAUSA	NANGAL RAJAWATAN	37118	PYARIWAS	692859	136549	182065	1011473	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000389	11328916747
4378	DAUSA	NANGAL RAJAWATAN	294552	SARAI	424859	83731	111642	620232	PUNJAB NATIONAL BANK	PUNB0390900	39090001001806 16
4379	DAUSA	NANGAL RAJAWATAN	37122	SHYALAWAS	1191688	234858	313144	1739690	CENTRAL BANK OF INDIA	CBIN0283339	3164962890
4380	DAUSA	NANGAL RAJAWATAN	294680	THIKARIYA	810689	159771	213028	1183488	ICICI BANK LIMITED	ICIC0006735	673501702154
4381	DAUSA	NANGAL RAJAWATAN	37126	THOOMRI	782254	154167	205556	1141977	STATE BANK OF INDIA	SBIN0031639	51079600361
4382	DAUSA	RAMGARH PACHWARA	37128	AMRABAD	964761	190135	253514	1408410	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83007423024
4383	DAUSA	RAMGARH PACHWARA	37130	BEECHHA	895810	176546	235395	1307751	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83009026705
4384	DAUSA	RAMGARH PACHWARA	294636	BEEDOLI	809946	159624	212832	1182402	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83067574528
4385	DAUSA	RAMGARH PACHWARA	294627	BHANWATA	759208	149625	199500	1108333	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83067574562
4386	DAUSA	RAMGARH PACHWARA	37131	BIDARKHA	873879	172224	229632	1275735	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000397	11327254273
4387	DAUSA	RAMGARH PACHWARA	294626	DHOLAWAS	793033	156291	208388	1157712	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83068433553
4388	DAUSA	RAMGARH PACHWARA	37140	DOB	814592	160540	214053	1189185	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83007423397
4389	DAUSA	RAMGARH PACHWARA	37141	DUNGARPUR	728171	143508	191344	1063023	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83007423182
4390	DAUSA	RAMGARH PACHWARA	37142	GANGALYAWAS	1079804	212808	283744	1576356	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83009026830
4391	DAUSA	RAMGARH PACHWARA	294572	GOPALPURA	785228	154753	206337	1146318	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83067574584
4392	DAUSA	RAMGARH PACHWARA	37143	HAMLYAWALA	1019774	200977	267970	1488721	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83007423091
4393	DAUSA	RAMGARH PACHWARA	294637	JAGNER TURKAN	752703	148343	197791	1098837	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83067574437
4394	DAUSA	RAMGARH PACHWARA	294692	JEETPUR	690071	135999	181332	1007402	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83067574618
4395	DAUSA	RAMGARH PACHWARA	37145	KALLAWASKHALSA	729286	143728	191637	1064651	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000677	83007423308
4396	DAUSA	RAMGARH PACHWARA	37146	KALOOVAS	914581	180246	240328	1335155	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83007423353
4397	DAUSA	RAMGARH PACHWARA	37152	KOLIWARA	906404	178634	238179	1323217	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83007423342
4398	DAUSA	RAMGARH PACHWARA	294634	KUSHALPURA	781696	154057	205409	1141162	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83067574471
4399	DAUSA	RAMGARH PACHWARA	37157	NAYABAS	832063	163983	218644	1214690	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83007423002
4400	DAUSA	RAMGARH PACHWARA	37159	NIZAMPURA	901757	177719	236958	1316434	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83007423240
4401	DAUSA	RAMGARH PACHWARA	37160	PALUNDA	643236	126769	169026	939031	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83007423251
4402	DAUSA	RAMGARH PACHWARA	37162	RAHUWAS	837452	165045	220060	1222557	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83007423148
4403	DAUSA	RAMGARH PACHWARA	294625	RALAWAS	766642	151090	201453	1119185	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83067574540
4404	DAUSA	RAMGARH PACHWARA	37164	RAMGARHPACHWARA	1476600	291009	388011	2155620	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83009026954
4405	DAUSA	RAMGARH PACHWARA	37165	SALEMPURA	702709	138490	184653	1025852	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000393	83007423115
4406	DAUSA	RAMGARH PACHWARA	37170	SONAR	848975	167316	223088	1239379	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000397	11327259805
4407	DAUSA	SIKANDARA	37214	ACHALPURA	669070	131860	175814	976744	STATE BANK OF INDIA	SBIN0031050	51069840442
4408	DAUSA	SIKANDARA	294732	AGAWALI	750845	147977	197302	1096124	UNION BANK OF INDIA	UBIN0546127	461202010016850
4409	DAUSA	SIKANDARA	37216	BAWANPARA	827230	163031	217374	1207635	STATE BANK OF INDIA	SBIN0017390	51054650297
4410	DAUSA	SIKANDARA	294685	BHANDARI	550682	108528	144705	803915	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000384	83068913641

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4411	DAUSA	SIKANDARA	37217	BRAHMANBAIRADA	1210087	238484	317979	1766550	STATE BANK OF INDIA	SBIN0017390	51054650275
4412	DAUSA	SIKANDARA	37219	CHHOKARWARA	1080362	212918	283891	1577171	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000384	11328459869
4413	DAUSA	SIKANDARA	294731	DEORI	685796	135157	180209	1001162	UNION BANK OF INDIA	UBIN0546127	461202010016868
4414	DAUSA	SIKANDARA	37221	DOLIKA	1182023	232953	310605	1725581	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000384	11328460295
4415	DAUSA	SIKANDARA	37222	DUBBI	963832	189952	253270	1407054	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000384	11328459825
4416	DAUSA	SIKANDARA	37224	GANDRAWA	648626	127831	170442	946899	STATE BANK OF INDIA	SBIN0031049	51068761559
4417	DAUSA	SIKANDARA	37225	GANGADWARI	868861	171235	228314	1268410	STATE BANK OF INDIA	SBIN0031049	51068761548
4418	DAUSA	SIKANDARA	294544	GARH	768873	151530	202039	1122442	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000390	83068718459
4419	DAUSA	SIKANDARA	37228	GUMANPURA	877782	172994	230658	1281434	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000390	11327683224
4420	DAUSA	SIKANDARA	37231	KAILAI	1319740	260095	346793	1926628	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000384	11328464212
4421	DAUSA	SIKANDARA	37236	LAKA	678177	133655	178207	990039	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000390	11327685754
4422	DAUSA	SIKANDARA	37238	MARIYADA	909749	179294	239058	1328101	STATE BANK OF INDIA	SBIN0017390	51054650377
4423	DAUSA	SIKANDARA	37240	MOHCHINPURA	833921	164349	219132	1217402	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000390	11327683246
4424	DAUSA	SIKANDARA	37244	NIHAL PURA	589153	116110	154814	860077	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000384	11328460909
4425	DAUSA	SIKANDARA	294541	RAMGARH	756792	149149	198865	1104806	BANK OF BARODA	BARB0BASRAX	477401000088 26
4426	DAUSA	SIKANDARA	37248	RANOLI	784670	154643	206191	1145504	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000390	11327683213
4427	DAUSA	SIKANDARA	294542	SARUNDLA	957513	188707	251609	1397829	STATE BANK OF INDIA	SBIN0031050	39769673112
4428	DAUSA	SIKANDARA	37249	SHEKHPURA	808088	159258	212344	1179690	STATE BANK OF INDIA	SBIN0031049	51068761162
4429	DAUSA	SIKANDARA	37250	SIKANDARA	2436157	480118	640158	3556433	STATE BANK OF INDIA	SBIN0017390	51054650286
4430	DAUSA	SIKANDARA	37253	TORDA	1026650	202332	269777	1498759	STATE BANK OF INDIA	SBIN0031049	51068761140
4431	DAUSA	SIKRAI	37215	BAIRWANDA	1917071	377817	503756	2798644	STATE BANK OF INDIA	SBIN0031049	51068761264
4432	DAUSA	SIKRAI	37218	CHANDERA	870348	171528	228705	1270581	STATE BANK OF INDIA	SBIN0031049	51068761015
4433	DAUSA	SIKRAI	37220	DENDABASERI	884101	174239	232319	1290659	STATE BANK OF INDIA	SBIN0031049	51068761026
4434	DAUSA	SIKRAI	37223	FRASHPURA	845072	166547	222063	1233682	STATE BANK OF INDIA	SBIN0031049	51068761151
4435	DAUSA	SIKRAI	294543	GADHORA	766085	150980	201307	1118372	UNION BANK OF INDIA	UBIN0546119	461102010113739
4436	DAUSA	SIKRAI	294738	GANIPUR	741181	146072	194763	1082016	PUNJAB NATIONAL BANK	PUNB0875300	8753000100067847
4437	DAUSA	SIKRAI	37226	GEEJGARH	2548412	502242	669656	3720310	STATE BANK OF INDIA	SBIN0031050	51069840431
4438	DAUSA	SIKRAI	37227	GHOOMANA	724640	142812	190416	1057868	STATE BANK OF INDIA	SBIN0031049	51068761388
4439	DAUSA	SIKRAI	37229	HEENGWA	909191	179184	238912	1327287	STATE BANK OF INDIA	SBIN0031049	51068760952
4440	DAUSA	SIKRAI	37230	JAISINGHPURA	566293	111605	148807	826705	STATE BANK OF INDIA	SBIN0031050	51069840497
4441	DAUSA	SIKRAI	37232	KALAKHO	861613	169807	226409	1257829	STATE BANK OF INDIA	SBIN0031049	51068761004
4442	DAUSA	SIKRAI	37233	KALWAN	937627	184788	246384	1368799	STATE BANK OF INDIA	SBIN0031049	51068762814
4443	DAUSA	SIKRAI	37234	KARORI	735791	145010	193346	1074147	STATE BANK OF INDIA	SBIN0031049	51068761037
4444	DAUSA	SIKRAI	37235	KUNDERADOONGAR	1126453	222002	296002	1644457	STATE BANK OF INDIA	SBIN0031049	51068760985
4445	DAUSA	SIKRAI	37237	MANPUR	1283870	253025	337367	1874262	STATE BANK OF INDIA	SBIN0031049	51068761048

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4446	DAUSA	SIKRAI	37239	MEENASEEMLA	616102	121421	161895	899418	STATE BANK OF INDIA	SBIN0031049	51068761220
4447	DAUSA	SIKRAI	37241	NAHAR KHORRA	581905	114682	152909	849496	STATE BANK OF INDIA	SBIN0031049	51068761242
4448	DAUSA	SIKRAI	37242	NAMNER	815150	160650	214200	1190000	STATE BANK OF INDIA	SBIN0031049	51068760930
4449	DAUSA	SIKRAI	37243	NANDRI	990409	195190	260253	1445852	STATE BANK OF INDIA	SBIN0031049	51068761275
4450	DAUSA	SIKRAI	37245	PANCHOLI	929449	183176	244235	1356860	UCO BANK	UCBA0000571	05710100901359
4451	DAUSA	SIKRAI	294682	PARALI	714604	140834	187779	1043217	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000626	83068721234
4452	DAUSA	SIKRAI	294735	PATAN	572240	112777	150370	835387	STATE BANK OF INDIA	SBIN0031050	39759026085
4453	DAUSA	SIKRAI	37246	PEELORI	921829	181674	242232	1345735	STATE BANK OF INDIA	SBIN0031049	51068761231
4454	DAUSA	SIKRAI	37247	PEEPALKI	1071998	211270	281693	1564961	PUNJAB NATIONAL BANK	PUNB0875300	8753000100028246
4455	DAUSA	SIKRAI	37251	SIKRAI	1451138	285991	381321	2118450	STATE BANK OF INDIA	SBIN0031049	51068760941
4456	DAUSA	SIKRAI	37252	THEEKARIYA	722224	142336	189781	1054341	STATE BANK OF INDIA	SBIN0031049	51068760996
4457	DAUSA	SIKRAI	37254	UDAIPURA	1122179	221159	294879	1638217	STATE BANK OF INDIA	SBIN0031049	51068760974
4458	DHOLPUR	BARI	262373	AJEETPUR	973309	191820	255760	1420889	STATE BANK OF INDIA	SBIN0031698	61259625605
4459	DHOLPUR	BARI	37255	ALIGARH	1051637	207257	276343	1535237	STATE BANK OF INDIA	SBIN0031065	51067331481
4460	DHOLPUR	BARI	294033	BAHADURPUR	892946	175982	234643	1303571	PUNJAB NATIONAL BANK	PUNB0226100	2261000100061289
4461	DHOLPUR	BARI	262376	BARPURA	435181	85766	114354	635301	PUNJAB NATIONAL BANK	PUNB0226100	2261000100042929
4462	DHOLPUR	BARI	37256	BASAI DANG	817872	161186	214915	1193973	PUNJAB NATIONAL BANK	PUNB0226100	2261000100000190
4463	DHOLPUR	BARI	37257	BIJAULI	869142	171291	228388	1268821	PUNJAB NATIONAL BANK	PUNB0226100	2261000100011354
4464	DHOLPUR	BARI	37258	CHILA CHAUND	1207481	237971	317294	1762746	STATE BANK OF INDIA	SBIN0031065	51067331458
4465	DHOLPUR	BARI	294028	DHANNU KA PURA	763958	150561	200748	1115267	PUNJAB NATIONAL BANK	PUNB0053300	0533000101326633
4466	DHOLPUR	BARI	37259	DHANORA	1143801	225420	300561	1669782	PUNJAB NATIONAL BANK	PUNB0053300	0533000100070472
4467	DHOLPUR	BARI	262380	GARHI KHIRANA	926108	182518	243357	1351983	BANK OF BARODA	BARB0BADIXX	45640100005537
4468	DHOLPUR	BARI	37261	GARHI SUKKHA	1116335	220008	293343	1629686	STATE BANK OF INDIA	SBIN0031698	51082310111
4469	DHOLPUR	BARI	37263	JAPAWALI	833945	164354	219139	1217438	STATE BANK OF INDIA	SBIN0031698	51082310100
4470	DHOLPUR	BARI	37264	KANCHANPUR	1127728	222253	296337	1646318	STATE BANK OF INDIA	SBIN0031065	51067331470
4471	DHOLPUR	BARI	262370	KANSPURA	979209	192983	257310	1429502	BANK OF BARODA	BARB0BADIXX	45640100005527
4472	DHOLPUR	BARI	37265	KASBA NAGAR	811565	159943	213258	1184766	PUNJAB NATIONAL BANK	PUNB0226100	2261000100000260
4473	DHOLPUR	BARI	37266	KHANPUR MAINA	1132204	223135	297513	1652852	PUNJAB NATIONAL BANK	PUNB0053300	0533000100070463
4474	DHOLPUR	BARI	37267	KUDINNA	494182	97394	129858	721434	STATE BANK OF INDIA	SBIN0031065	51067331550
4475	DHOLPUR	BARI	37269	MARHOLI	1335655	263231	350975	1949861	PUNJAB NATIONAL BANK	PUNB0226100	2261000100011628
4476	DHOLPUR	BARI	37270	MATSURA	1165570	229711	306281	1701562	PUNJAB NATIONAL BANK	PUNB0053300	0533000100096072
4477	DHOLPUR	BARI	37271	NAGLA BEEDHORA	1036785	204330	272440	1513555	STATE BANK OF INDIA	SBIN0031698	51082310144
4478	DHOLPUR	BARI	37272	NAGLA DULHE KHAN	1055706	208059	277412	1541177	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43810100000027
4479	DHOLPUR	BARI	37273	NAKSAUDA	1309003	257979	343971	1910953	PUNJAB NATIONAL BANK	PUNB0053300	0533000100069388
4480	DHOLPUR	BARI	37274	NEEM KHERA	1017458	200521	267361	1485340	PUNJAB NATIONAL BANK	PUNB0053300	0533000100048181

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4481	DHOLPUR	BARI	37276	NORHA	981650	193464	257952	1433066	STATE BANK OF INDIA	SBIN0031065	51067331403
4482	DHOLPUR	BARI	37283	PANJUPURA	1260174	248355	331141	1839670	STATE BANK OF INDIA	SBIN0031698	51082310155
4483	DHOLPUR	BARI	37277	PIDAWALI	981447	193424	257898	1432769	STATE BANK OF INDIA	SBIN0031698	51082310122
4484	DHOLPUR	BARI	37278	PURA ULAWATI	1064658	209823	279764	1554245	STATE BANK OF INDIA	SBIN0031065	51067331469
4485	DHOLPUR	BARI	37279	RUDHERA	777589	153247	204330	1135166	PUNJAB NATIONAL BANK	PUNB0053300	0533000100064505
4486	DHOLPUR	BARI	37280	SAHERI	1166180	229831	306441	1702452	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44770100004645
4487	DHOLPUR	BARI	37281	SEWARPALI	561524	110665	147554	819743	PUNJAB NATIONAL BANK	PUNB0053300	0533000100064888
4488	DHOLPUR	BARI	262379	SHANURA	916749	180673	240898	1338320	BANK OF BARODA	BARB0BADIXX	45640100005516
4489	DHOLPUR	BARI	37282	SIGORAI	869549	171371	228495	1269415	STATE BANK OF INDIA	SBIN0031065	51067331583
4490	DHOLPUR	BARI	37268	SOORAUTHI	975140	192181	256241	1423562	STATE BANK OF INDIA	SBIN0031065	51067331414
4491	DHOLPUR	BARI	37284	TONTRI	1203819	237249	316332	1757400	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44770100006597
4492	DHOLPUR	BARI	37285	UMREH	1246136	245589	327452	1819177	PUNJAB NATIONAL BANK	PUNB0053300	0533000100069397
4493	DHOLPUR	BASERI	37287	ATARSOOMA	900066	177385	236514	1313965	STATE BANK OF INDIA	SBIN0031069	51071220718
4494	DHOLPUR	BASERI	37288	BAGTHAR	1045941	206134	274846	1526921	STATE BANK OF INDIA	SBIN0031069	51071220424
4495	DHOLPUR	BASERI	37289	BANORA	908204	178989	238652	1325845	STATE BANK OF INDIA	SBIN0031069	51071220559
4496	DHOLPUR	BASERI	262428	BARAI	750123	147834	197113	1095070	STATE BANK OF INDIA	SBIN0031069	61259752757
4497	DHOLPUR	BASERI	37293	BHARLI	748699	147554	196738	1092991	STATE BANK OF INDIA	SBIN0031069	51071220548
4498	DHOLPUR	BASERI	37294	BORELI	1244509	245268	327024	1816801	STATE BANK OF INDIA	SBIN0031069	51071221019
4499	DHOLPUR	BASERI	37298	DAUPURA	895184	176423	235231	1306838	STATE BANK OF INDIA	SBIN0031069	51071220526
4500	DHOLPUR	BASERI	37296	DHAUR	621135	122414	163218	906767	STATE BANK OF INDIA	SBIN0031069	51071220480
4501	DHOLPUR	BASERI	37260	DHEEMIRI	845135	166559	222079	1233773	STATE BANK OF INDIA	SBIN0031065	51067331549
4502	DHOLPUR	BASERI	37299	EKTA	968019	190777	254370	1413166	STATE BANK OF INDIA	SBIN0031069	51071220707
4503	DHOLPUR	BASERI	294047	GURJA	944012	186046	248061	1378119	STATE BANK OF INDIA	SBIN0031069	39361927242
4504	DHOLPUR	BASERI	37301	HARJOOPURA	744223	146672	195562	1086457	STATE BANK OF INDIA	SBIN0031069	51071220515
4505	DHOLPUR	BASERI	37262	IBRAHIMPUR	920208	181355	241806	1343369	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44770100005887
4506	DHOLPUR	BASERI	37302	JARGA	939536	185164	246885	1371585	STATE BANK OF INDIA	SBIN0031069	51071220912
4507	DHOLPUR	BASERI	262382	JHEEL	868125	171090	228120	1267335	STATE BANK OF INDIA	SBIN0031069	61260680970
4508	DHOLPUR	BASERI	294069	KHANPURA	677695	133560	178080	989335	STATE BANK OF INDIA	SBIN0031069	39399475234
4509	DHOLPUR	BASERI	37305	KHIDORA	1205650	237610	316813	1760073	STATE BANK OF INDIA	SBIN0031069	51071220560
4510	DHOLPUR	BASERI	37306	KUNKUTA	1050010	206936	275915	1532861	STATE BANK OF INDIA	SBIN0031069	51071221008
4511	DHOLPUR	BASERI	37311	MAMODHAN	979005	192943	257257	1429205	STATE BANK OF INDIA	SBIN0031069	51071220774
4512	DHOLPUR	BASERI	37310	MAU GULAWALI	1099041	216599	288799	1604439	STATE BANK OF INDIA	SBIN0031069	51071220990
4513	DHOLPUR	BASERI	37312	MOORIK	1150514	226744	302325	1679583	STATE BANK OF INDIA	SBIN0031069	51071220504
4514	DHOLPUR	BASERI	37275	NIDHARA	950319	187289	249719	1387327	STATE BANK OF INDIA	SBIN0031065	51067331436
4515	DHOLPUR	BASERI	37314	PIPRON	1304730	257137	342849	1904716	STATE BANK OF INDIA	SBIN0031069	51071220491

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4516	DHOLPUR	BASERI	37316	RATANPUR	1433515	282517	376690	2092722	STATE BANK OF INDIA	SBIN0031069	51071220923
4517	DHOLPUR	BASERI	37317	SALEMPUR	953371	187890	250521	1391782	STATE BANK OF INDIA	SBIN0031069	61056242588
4518	DHOLPUR	BASERI	37319	TAJPUR	674033	132839	177118	983990	STATE BANK OF INDIA	SBIN0031069	51071220989
4519	DHOLPUR	DHAULPUR	37323	BASAI NEEM	564169	111187	148249	823605	IDBI BANK	IBKL0001517	1517104000031082
4520	DHOLPUR	DHAULPUR	37324	BASAI SAMANTA	1160484	228708	304944	1694136	PUNJAB NATIONAL BANK	PUNB0981500	9815000100038489
4521	DHOLPUR	DHAULPUR	294082	BASAIYALALOO	859376	169366	225821	1254563	IDBI BANK	IBKL0001517	1517104000021012
4522	DHOLPUR	DHAULPUR	262551	BEELPUR	1069338	210745	280994	1561077	AXIS BANK	UTIB0003230	920010047990227
4523	DHOLPUR	DHAULPUR	37372	BHAISENA	1135663	223817	298422	1657902	AXIS BANK	UTIB0003230	920010049384079
4524	DHOLPUR	DHAULPUR	37366	BIPARPUR	1141563	224979	299973	1666515	AXIS BANK	UTIB0003230	917010058634318
4525	DHOLPUR	DHAULPUR	37367	BIRODHA	1282147	252686	336914	1871747	IDBI BANK	IBKL0001517	1517104000000277
4526	DHOLPUR	DHAULPUR	37368	BISHNODA	843304	166198	221598	1231100	IDBI BANK	IBKL0001517	1517104000020101
4527	DHOLPUR	DHAULPUR	37326	BOTHPURA	1109010	218564	291419	1618993	STATE BANK OF INDIA	SBIN0031657	51079650277
4528	DHOLPUR	DHAULPUR	37321	BRETHA	1242067	244787	326383	1813237	STATE BANK OF INDIA	SBIN0031657	51079650288
4529	DHOLPUR	DHAULPUR	262563	DAYERI	1125083	221732	295642	1642457	PUNJAB NATIONAL BANK	PUNB0250400	2504000100356280
4530	DHOLPUR	DHAULPUR	37330	DOOBRA	1272585	250801	334402	1857788	IDBI BANK	IBKL0001517	1517104000052003
4531	DHOLPUR	DHAULPUR	37329	DUBATI	1300254	256254	341673	1898181	IDBI BANK	IBKL0001517	1517104000052766
4532	DHOLPUR	DHAULPUR	37377	DULHARA	1274619	251202	334936	1860757	STATE BANK OF INDIA	SBIN0031064	51064934404
4533	DHOLPUR	DHAULPUR	262647	FIROZPUR	1088055	214434	285912	1588401	IDBI BANK	IBKL0001517	1517104000031107
4534	DHOLPUR	DHAULPUR	37332	HINOTA	958864	188973	251964	1399801	PUNJAB NATIONAL BANK	PUNB0250400	2504000100078555
4535	DHOLPUR	DHAULPUR	37382	JATOLI	1383669	272694	363592	2019955	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44660100001597
4536	DHOLPUR	DHAULPUR	37383	KASIMPUR	994061	195910	261213	1451184	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44660100001794
4537	DHOLPUR	DHAULPUR	262571	KHERA	855104	168524	224699	1248327	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44670100008461
4538	DHOLPUR	DHAULPUR	37339	KOTRA	868938	171251	228334	1268523	IDBI BANK	IBKL0001517	1517104000000286
4539	DHOLPUR	DHAULPUR	37388	LUHARI	1446535	285084	380111	2111730	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44660100000262
4540	DHOLPUR	DHAULPUR	37392	MANGROL	1251019	246551	328735	1826305	AXIS BANK	UTIB0003230	920010049429716
4541	DHOLPUR	DHAULPUR	37343	MANIYAN	2837936	559301	745735	4142972	PUNJAB NATIONAL BANK	PUNB0250400	2504000100078494
4542	DHOLPUR	DHAULPUR	37390	MARHA BHAI	716757	141259	188345	1046361	AXIS BANK	UTIB0003230	920010051470407
4543	DHOLPUR	DHAULPUR	37347	MOROLI	1048992	206736	275648	1531376	PUNJAB NATIONAL BANK	PUNB0013800	0138000100156111
4544	DHOLPUR	DHAULPUR	262594	NAINOKHAR	938519	184963	246618	1370100	IDBI BANK	IBKL0001517	1517104000031116
4545	DHOLPUR	DHAULPUR	294083	NAKATPURA	924074	182117	242822	1349013	AXIS BANK	UTIB0003230	919010048017222
4546	DHOLPUR	DHAULPUR	37351	ODI	1024171	201844	269125	1495140	IDBI BANK	IBKL0001517	1517104000039756
4547	DHOLPUR	DHAULPUR	37352	PACHGAON	982261	193584	258112	1433957	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43980100003270
4548	DHOLPUR	DHAULPUR	37355	PURANI CHHAWANEE	1366172	269246	358994	1994412	IDBI BANK	IBKL0001517	1517104000012759
4549	DHOLPUR	DHAULPUR	37399	SADIKPUR	1388959	273736	364982	2027677	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44660100001618
4550	DHOLPUR	DHAULPUR	37362	SARANI	911256	179591	239454	1330301	IDBI BANK	IBKL0001517	1517104000054366

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4551	DHOLPUR	DHAULPUR	37405	SINGHAWALI BAREH	1153363	227305	303073	1683741	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44660100001833
4552	DHOLPUR	DHAULPUR	37407	TAGAWALI	991009	195308	260411	1446728	PUNJAB NATIONAL BANK	PUNB0194200	1942000100997866
4553	DHOLPUR	DHAULPUR	37364	TANDA	1247154	245789	327719	1820662	PUNJAB NATIONAL BANK	PUNB0250400	2504000100078564
4554	DHOLPUR	RAJAKHERA	294073	ANANDAPURA	850831	167682	223576	1242089	PUNJAB NATIONAL BANK	PUNB0254800	2548000100329129
4555	DHOLPUR	RAJAKHERA	37369	BAJNA	1378176	271611	362148	2011935	AXIS BANK	UTIB0003230	920010063762965
4556	DHOLPUR	RAJAKHERA	37370	BASAI GHEEYARAM	1171877	230954	307938	1710769	BANK OF INDIA	BKID0006641	664110100004208
4557	DHOLPUR	RAJAKHERA	37371	BASAI KARE	1029054	202806	270408	1502268	PUNJAB NATIONAL BANK	PUNB0254800	2548000100017433
4558	DHOLPUR	RAJAKHERA	37373	BINTIPURA	1178794	232317	309756	1720867	PUNJAB NATIONAL BANK	PUNB0254800	2548000100015806
4559	DHOLPUR	RAJAKHERA	294074	CHAUHANPURA	741171	146070	194760	1082001	PUNJAB NATIONAL BANK	PUNB0254800	2548000100329633
4560	DHOLPUR	RAJAKHERA	37374	CHEELPURA	1019289	200882	267842	1488013	PUNJAB NATIONAL BANK	PUNB0226000	2260000100001109
4561	DHOLPUR	RAJAKHERA	37375	DEOKHERA	976564	192461	256615	1425640	STATE BANK OF INDIA	SBIN0031071	51076521120
4562	DHOLPUR	RAJAKHERA	262597	DHONDHI KA PURA	941570	185565	247420	1374555	PUNJAB NATIONAL BANK	PUNB0742600	7426000100026736
4563	DHOLPUR	RAJAKHERA	37376	DIHAULI	1341555	264394	352525	1958474	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44200100004637
4564	DHOLPUR	RAJAKHERA	37397	FARASHPURA	987550	194627	259502	1441679	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44200100003574
4565	DHOLPUR	RAJAKHERA	37378	GANHAIDI	776165	152967	203956	1133088	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44200100003247
4566	DHOLPUR	RAJAKHERA	37379	HATHWARI	961305	189454	252606	1403365	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44200100002861
4567	DHOLPUR	RAJAKHERA	37380	JALALPUR	1161297	228869	305158	1695324	PUNJAB NATIONAL BANK	PUNB0250400	2504000100047236
4568	DHOLPUR	RAJAKHERA	37381	JASOOPURA	1286623	253568	338091	1878282	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44650100003870
4569	DHOLPUR	RAJAKHERA	37384	KHERLI	1174522	231475	308633	1714630	PUNJAB NATIONAL BANK	PUNB0742600	2504000100091617
4570	DHOLPUR	RAJAKHERA	37385	KHURILA	1115928	219927	293236	1629091	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44200100002862
4571	DHOLPUR	RAJAKHERA	37386	KOTPURA	1200360	236567	315423	1752350	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44650100002033
4572	DHOLPUR	RAJAKHERA	37387	LALPUR	1195274	235565	314086	1744925	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44660100001634
4573	DHOLPUR	RAJAKHERA	37389	MACHHARIYA	1026409	202285	269713	1498407	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44200100003203
4574	DHOLPUR	RAJAKHERA	37391	MAHADPURA	1234947	243384	324511	1802842	PUNJAB NATIONAL BANK	PUNB0226000	2260000100001093
4575	DHOLPUR	RAJAKHERA	37393	MARENA	996502	196391	261855	1454748	PUNJAB NATIONAL BANK	PUNB0254800	2548000100015815
4576	DHOLPUR	RAJAKHERA	37394	NADAULI	1087852	214394	285859	1588105	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44200100002859
4577	DHOLPUR	RAJAKHERA	37395	NAGAR	1087038	214234	285645	1586917	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44200100002865
4578	DHOLPUR	RAJAKHERA	37396	NAHILA	1299644	256134	341512	1897290	BANK OF INDIA	BKID0006641	664110100001562
4579	DHOLPUR	RAJAKHERA	37398	SADAPUR	808920	159422	212563	1180905	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44200100002854
4580	DHOLPUR	RAJAKHERA	37401	SAMAUNA	934653	184202	245602	1364457	BANK OF INDIA	BKID0006641	664110100004223
4581	DHOLPUR	RAJAKHERA	37402	SAMOR	701092	138171	184228	1023491	PUNJAB NATIONAL BANK	PUNB0226000	2260000100004328
4582	DHOLPUR	RAJAKHERA	37400	SHAHPURA	1135663	223817	298422	1657902	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44650100003869
4583	DHOLPUR	RAJAKHERA	37403	SIKRODA	1270144	250320	333760	1854224	STATE BANK OF INDIA	SBIN0031071	51076521175
4584	DHOLPUR	RAJAKHERA	37404	SILAWAT	1107383	218243	290991	1616617	STATE BANK OF INDIA	SBIN0031071	51076521131
4585	DHOLPUR	RAJAKHERA	37406	SINGHAWALI KALAN	1397707	275460	367281	2040448	STATE BANK OF INDIA	SBIN0031071	51076521142

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4586	DHOLPUR	SAIPAU	294146	BARA	765179	150802	201069	1117050	AXIS BANK	UTIB0003230	920010051650438
4587	DHOLPUR	SAIPAU	37322	BASAI NAWAB	1327720	261667	348890	1938277	PUNJAB NATIONAL BANK	PUNB0358400	3584000100056699
4588	DHOLPUR	SAIPAU	37325	BHADIYANA	969443	191058	254744	1415245	PUNJAB NATIONAL BANK	PUNB0358400	3584000100021958
4589	DHOLPUR	SAIPAU	294076	CHAURA KHERA	950929	187409	249879	1388217	AXIS BANK	UTIB0003230	920010054518562
4590	DHOLPUR	SAIPAU	37327	CHITaura	858766	169246	225661	1253673	STATE BANK OF INDIA	SBIN0006323	11612518596
4591	DHOLPUR	SAIPAU	37328	DONARI	855104	168524	224699	1248327	PUNJAB NATIONAL BANK	PUNB0358400	3584000100046577
4592	DHOLPUR	SAIPAU	37331	GARHI CHATOLA	1216229	239695	319593	1775517	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43980100000016
4593	DHOLPUR	SAIPAU	294081	HAJIPUR	810752	159783	213044	1183579	PUNJAB NATIONAL BANK	PUNB0087000	0870000100317933
4594	DHOLPUR	SAIPAU	294080	JAROLI	962322	189655	252873	1404850	AXIS BANK	UTIB0003230	920010055211837
4595	DHOLPUR	SAIPAU	294078	JHILRA	894370	176263	235017	1305650	AXIS BANK	UTIB0003230	920010054961054
4596	DHOLPUR	SAIPAU	37333	KAITHRI	975547	192261	256348	1424156	AXIS BANK	UTIB0003230	920010051200842
4597	DHOLPUR	SAIPAU	37334	KANASIL	798951	157458	209943	1166352	PUNJAB NATIONAL BANK	PUNB0087000	3584000100045718
4598	DHOLPUR	SAIPAU	37335	KAREEMPUR	745240	146872	195830	1087942	AXIS BANK	UTIB0003230	920010051347482
4599	DHOLPUR	SAIPAU	37336	KOLARI	1100059	216800	289066	1605925	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44650100005188
4600	DHOLPUR	SAIPAU	37337	KOLUWA	826621	162911	217214	1206746	IDBI BANK	IBKL0001517	1517104000031781
4601	DHOLPUR	SAIPAU	37338	KOOKRA MAKRA	793662	156415	208553	1158630	PUNJAB NATIONAL BANK	PUNB0087000	0870000100063540
4602	DHOLPUR	SAIPAU	37340	KURENDHA	741985	146231	194974	1083190	PUNJAB NATIONAL BANK	PUNB0358400	3584000100041475
4603	DHOLPUR	SAIPAU	37341	MALAUNI KHURD	1047568	206455	275273	1529296	PUNJAB NATIONAL BANK	PUNB0194200	1942000100235739
4604	DHOLPUR	SAIPAU	37342	MALONI PANWAR	1004844	198035	264046	1466925	PUNJAB NATIONAL BANK	PUNB0358400	3584000100045833
4605	DHOLPUR	SAIPAU	37344	MANPUR	1210532	238572	318096	1767200	AXIS BANK	UTIB0003230	917010035962551
4606	DHOLPUR	SAIPAU	37345	MARHA KANKOLI	937908	184843	246458	1369209	PUNJAB NATIONAL BANK	PUNB0087000	0870000100078445
4607	DHOLPUR	SAIPAU	37346	MOOSALPUR	779420	153608	204811	1137839	PUNJAB NATIONAL BANK	PUNB0358400	3584000100045587
4608	DHOLPUR	SAIPAU	262547	NAGLA HARLAL	1128135	222333	296444	1646912	PUNJAB NATIONAL BANK	PUNB0358400	3584000100328604
4609	DHOLPUR	SAIPAU	37348	NAGLA KHARAGPUR	927329	182758	243678	1353765	PUNJAB NATIONAL BANK	PUNB0358400	3584000100045675
4610	DHOLPUR	SAIPAU	294147	NANDPURA	729982	143865	191820	1065667	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	48590100004981
4611	DHOLPUR	SAIPAU	37349	NIDHAIRA KALAN	1229657	242341	323121	1795119	STATE BANK OF INDIA	SBIN0031657	51079650233
4612	DHOLPUR	SAIPAU	37350	NUNHERA	837811	165116	220155	1223082	PUNJAB NATIONAL BANK	PUNB0087000	0870000100063665
4613	DHOLPUR	SAIPAU	294079	PARAUA	1010540	199158	265543	1475241	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45010100016587
4614	DHOLPUR	SAIPAU	37353	PIIPHERA	841269	165798	221063	1228130	AXIS BANK	UTIB0003230	920010054362132
4615	DHOLPUR	SAIPAU	37354	PIPRAUWA	843914	166319	221758	1231991	PUNJAB NATIONAL BANK	PUNB0358400	3584000100246063
4616	DHOLPUR	SAIPAU	37356	PURAINI	1187136	233961	311948	1733045	IDBI BANK	IBKL0001517	1517104000054560
4617	DHOLPUR	SAIPAU	37357	RAJAURA KALAN	915122	180352	240470	1335944	PUNJAB NATIONAL BANK	PUNB0087000	0870000100063355
4618	DHOLPUR	SAIPAU	37358	RAJORA KHURD	835776	164715	219620	1220111	PUNJAB NATIONAL BANK	PUNB0087000	0870000100063647
4619	DHOLPUR	SAIPAU	37359	SAHROLI	1144207	225501	300668	1670376	PUNJAB NATIONAL BANK	PUNB0087000	0870000100063531
4620	DHOLPUR	SAIPAU	37360	SAIPAU	2180179	429670	572894	3182743	PUNJAB NATIONAL BANK	PUNB0087000	0870000100063382



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4621	DHOLPUR	SAIPAU	37361	SAKHWARA	1020102	201042	268056	1489200	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44650100002970
4622	DHOLPUR	SAIPAU	37363	TAHRI	981243	193384	257845	1432472	IDBI BANK	IBKL0001517	1517104000018425
4623	DHOLPUR	SAIPAU	37365	TASEEMO	1509402	297473	396631	2203506	STATE BANK OF INDIA	SBIN0006323	11612518664
4624	DHOLPUR	SAIPAU	294075	UMRARA	1020916	201202	268270	1490388	AXIS BANK	UTIB0003230	920010051396943
4625	DHOLPUR	SARAMATHURA	37286	ANGAI	982667	193664	258219	1434550	STATE BANK OF INDIA	SBIN0031069	51071220934
4626	DHOLPUR	SARAMATHURA	294065	BADRIYA	865683	170609	227479	1263771	STATE BANK OF INDIA	SBIN0031069	39398917967
4627	DHOLPUR	SARAMATHURA	37290	BARAULI	1061606	209222	278962	1549790	STATE BANK OF INDIA	SBIN0032049	51071220956
4628	DHOLPUR	SARAMATHURA	262462	BHARKUNJRA	762941	150361	200481	1113783	PUNJAB NATIONAL BANK	PUNB0276900	2769000100045589
4629	DHOLPUR	SARAMATHURA	37292	BIJHOLI	805462	158741	211654	1175857	STATE BANK OF INDIA	SBIN0031069	51071220945
4630	DHOLPUR	SARAMATHURA	37295	CHANDRAWALI	723675	142622	190163	1056460	STATE BANK OF INDIA	SBIN0032049	51071220887
4631	DHOLPUR	SARAMATHURA	262534	DHAUNDH	763347	150441	200588	1114376	STATE BANK OF INDIA	SBIN0032049	61259767934
4632	DHOLPUR	SARAMATHURA	37297	DOMAI	1472984	290296	387061	2150341	STATE BANK OF INDIA	SBIN0032049	51071220967
4633	DHOLPUR	SARAMATHURA	37300	GOLARI	816041	160826	214434	1191301	STATE BANK OF INDIA	SBIN0031069	51071221031
4634	DHOLPUR	SARAMATHURA	37303	JHIRI	1238812	244145	325527	1808484	STATE BANK OF INDIA	SBIN0032049	51071220638
4635	DHOLPUR	SARAMATHURA	37304	KHAROLI	959271	189053	252071	1400395	STATE BANK OF INDIA	SBIN0032049	51071220901
4636	DHOLPUR	SARAMATHURA	294059	KHURDIYA	845338	166599	222133	1234070	PUNJAB NATIONAL BANK	PUNB0089100	0891002100011599
4637	DHOLPUR	SARAMATHURA	37307	LEELAUTI	680543	134122	178829	993494	STATE BANK OF INDIA	SBIN0031069	51071220729
4638	DHOLPUR	SARAMATHURA	37308	MADANPUR	883994	174218	232290	1290502	STATE BANK OF INDIA	SBIN0031069	51071220978
4639	DHOLPUR	SARAMATHURA	37309	MADASIL	1040244	205012	273349	1518605	STATE BANK OF INDIA	SBIN0032049	51071220898
4640	DHOLPUR	SARAMATHURA	37313	NADANPUR	637005	125541	167388	929934	STATE BANK OF INDIA	SBIN0031069	51071221042
4641	DHOLPUR	SARAMATHURA	262508	PABAINI	818076	161227	214969	1194272	STATE BANK OF INDIA	SBIN0032049	61259766974
4642	DHOLPUR	SARAMATHURA	294202	PIPRAIT	835776	164715	219620	1220111	STATE BANK OF INDIA	SBIN0032049	39302756193
4643	DHOLPUR	SARAMATHURA	37315	RAHRAI	841676	165878	221170	1228724	STATE BANK OF INDIA	SBIN0031069	51071221020
4644	DHOLPUR	SARAMATHURA	294217	VATEEKRA	824790	162550	216733	1204073	STATE BANK OF INDIA	SBIN0032049	39313206363
4645	DHOLPUR	SARAMATHURA	262472	VILONI	886028	174619	232825	1293472	STATE BANK OF INDIA	SBIN0032049	61259767468
4646	DUNGARPUR	ASPUR	37408	AMARATIYA	659526	129980	173306	962812	BANK OF BARODA	BARB0ASPURX	31320100004960
4647	DUNGARPUR	ASPUR	37409	ASPUR	808312	159302	212403	1180017	BANK OF BARODA	BARB0ASPURX	31320100004977
4648	DUNGARPUR	ASPUR	294823	BADLIYA	819939	161594	215458	1196991	BANK OF BARODA	BARB0BANKOR	08730100021105
4649	DUNGARPUR	ASPUR	37410	BADODA	1071218	211116	281488	1563822	BANK OF BARODA	BARB0ASPURX	31320100004976
4650	DUNGARPUR	ASPUR	37411	BANKODA	820801	161764	215685	1198250	BANK OF BARODA	BARB0BANKOR	08730100000821
4651	DUNGARPUR	ASPUR	37413	BHEVDI	737472	145341	193788	1076601	BANK OF BARODA	BARB0BANKOR	08730100001185
4652	DUNGARPUR	ASPUR	37416	DEVLA	968726	190917	254556	1414199	BANK OF BARODA	BARBORAMDUN	16160100004791
4653	DUNGARPUR	ASPUR	294822	DHANELA	695269	137024	182698	1014991	BANK OF BARODA	BARB0ASPURX	31320100020738
4654	DUNGARPUR	ASPUR	37418	GALIYANA	901115	177592	236789	1315496	BANK OF BARODA	BARB0BANKOR	08730100000586
4655	DUNGARPUR	ASPUR	37420	GANESH PUR	495452	97644	130192	723288	BANK OF BARODA	BARBORAMDUN	16160100008363

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4656	DUNGARPUR	ASPUR	37421	GOLE	651128	128325	171099	950552	BANK OF BARODA	BARBOASPURX	31320100004958
4657	DUNGARPUR	ASPUR	37422	INDODA	1049686	206872	275830	1532388	BANK OF BARODA	BARBORAMDUN	16160100004825
4658	DUNGARPUR	ASPUR	37424	KANTHADI	785273	154762	206349	1146384	BANK OF BARODA	BARBOPUNJPU	14510100004674
4659	DUNGARPUR	ASPUR	37425	KATISORE	880660	173561	231414	1285635	BANK OF BARODA	BARBOPUNJPU	14510100008423
4660	DUNGARPUR	ASPUR	37426	KHALIL	763310	150433	200578	1114321	BANK OF BARODA	BARBOBANKOR	08730100001153
4661	DUNGARPUR	ASPUR	37428	KHEDA ASPUR	858051	169105	225473	1252629	STATE BANK OF INDIA	SBIN0031229	51087289070
4662	DUNGARPUR	ASPUR	37429	KHUDARADA	658880	129852	173136	961868	BANK OF BARODA	BARBOASPURX	31320100004963
4663	DUNGARPUR	ASPUR	37431	LILWASA	1090382	214893	286524	1591799	STATE BANK OF INDIA	SBIN0031229	51087270068
4664	DUNGARPUR	ASPUR	294825	MASANA	565216	111393	148524	825133	BANK OF BARODA	BARBORAMDUN	16160100019563
4665	DUNGARPUR	ASPUR	37435	MOVAI	566507	111647	148863	827017	BANK OF BARODA	BARBOBANKOR	08730100004571
4666	DUNGARPUR	ASPUR	37438	NANDALI SAGORA	798407	157350	209800	1165557	BANK OF BARODA	BARBOASPURX	31320100004981
4667	DUNGARPUR	ASPUR	262203	NEPALPURA	736610	145171	193562	1075343	BANK OF BARODA	BARBOBANKOR	08730100017619
4668	DUNGARPUR	ASPUR	37443	PARADA ITIWAR	1000162	197112	262816	1460090	BANK OF BARODA	BARBORAMDUN	16160100008355
4669	DUNGARPUR	ASPUR	37444	PARDA THOOR	879368	173306	231075	1283749	BANK OF BARODA	BARBOASPURX	31320100004980
4670	DUNGARPUR	ASPUR	37446	PUNJPUR	1348120	265688	354250	1968058	BANK OF BARODA	BARBOPUNJPU	14510100006074
4671	DUNGARPUR	ASPUR	37447	RAMGARH	626797	123529	164706	915032	BANK OF BARODA	BARBORAMDUN	16160100004799
4672	DUNGARPUR	ASPUR	37448	RAYAKI	685580	135114	180152	1000846	STATE BANK OF INDIA	SBIN0031229	51087291567
4673	DUNGARPUR	ASPUR	37452	SAKANI	474135	93443	124590	692168	BANK OF BARODA	BARBOASPURX	31320100004978
4674	DUNGARPUR	ASPUR	37455	TOKAWASA	431286	84998	113331	629615	BANK OF BARODA	BARBOASPURX	31320100004982
4675	DUNGARPUR	ASPUR	294824	VARAGHORIYA	562632	110884	147845	821361	BANK OF BARODA	BARBORAMDUN	16160100019564
4676	DUNGARPUR	ASPUR	294826	VASUNDAR CHHOTI	557895	109950	146600	814445	BANK OF BARODA	BARBOASPURX	31320100020756
4677	DUNGARPUR	BICHIWARA	37457	AMAJARA	543684	107149	142866	793699	BANK OF BARODA	BARBOBICHHI	06820100007961
4678	DUNGARPUR	BICHIWARA	262603	ASIYA BAO	848362	167195	222927	1238484	BANK OF BARODA	BARBOBICHHI	06820100020956
4679	DUNGARPUR	BICHIWARA	37459	BAROTHI	875923	172627	230169	1278719	BANK OF BARODA	BARBOBICHHI	06820100001885
4680	DUNGARPUR	BICHIWARA	37460	BHEANA	753621	148524	198032	1100177	BANK OF BARODA	BARBOBICHHI	06820100013720
4681	DUNGARPUR	BICHIWARA	37461	BICHHIWARA	1154116	227454	303271	1684841	BANK OF BARODA	BARBOBICHHI	06820100009194
4682	DUNGARPUR	BICHIWARA	262606	BILPAN	754267	148651	198201	1101119	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42670100011932
4683	DUNGARPUR	BICHIWARA	37462	BOKHALA	801422	157944	210593	1169959	BANK OF BARODA	BARBOBICHHI	06820100003906
4684	DUNGARPUR	BICHIWARA	37464	CHHAPI	903484	178059	237412	1318955	BANK OF BARODA	BARBOBICHHI	06820100013729
4685	DUNGARPUR	BICHIWARA	37465	CHUNDAWARA	950639	187352	249803	1387794	BANK OF BARODA	BARBOBICHHI	06820100008016
4686	DUNGARPUR	BICHIWARA	262614	DHAMLAT FALA	785273	154762	206349	1146384	BANK OF BARODA	BARBOGAMRIA	18160100013936
4687	DUNGARPUR	BICHIWARA	262605	DHAMOD	831782	163928	218570	1214280	BANK OF BARODA	BARBOBICHHI	06820100020784
4688	DUNGARPUR	BICHIWARA	37467	GALANDAR	871616	171778	229038	1272432	BANK OF BARODA	BARBOGAMRIA	18160100005826
4689	DUNGARPUR	BICHIWARA	37468	GAMDI AHARA	1468699	289452	385935	2144086	BANK OF BARODA	BARBOGAMRIA	18160100005485
4690	DUNGARPUR	BICHIWARA	37471	GED	577704	113854	151805	843363	BANK OF BARODA	BARBOBICHHI	06820100008430

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4691	DUNGARPUR	BICHIWARA	37475	JALUKUA	590408	116358	155144	861910	BANK OF BARODA	BARBOGAMRIA	18160100005471
4692	DUNGARPUR	BICHIWARA	262611	JELANA	811327	159896	213195	1184418	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42670100011913
4693	DUNGARPUR	BICHIWARA	262598	JHEEJHWA	823384	162273	216364	1202021	BANK OF BARODA	BARBOBICHHI	06820100020999
4694	DUNGARPUR	BICHIWARA	37476	KANBA	900254	177422	236563	1314239	BANK OF BARODA	BARBOBICHHI	06820100013719
4695	DUNGARPUR	BICHIWARA	294870	KARHAL MATA	597729	117801	157067	872597	BANK OF BARODA	BARBOBICHHI	06820100022939
4696	DUNGARPUR	BICHIWARA	37479	KAROLI	838457	165243	220324	1224024	PUNJAB NATIONAL BANK	PUNB0062300	0623000100136251
4697	DUNGARPUR	BICHIWARA	262604	KAWALIYA DARA	575336	113387	151183	839906	STATE BANK OF INDIA	SBIN0007801	34778970618
4698	DUNGARPUR	BICHIWARA	37480	KHAJURI	709049	139740	186320	1035109	BANK OF BARODA	BARBOBICHHI	06820100007840
4699	DUNGARPUR	BICHIWARA	262599	LAMBA BHATRA	1028800	202756	270342	1501898	BANK OF BARODA	BARBOBICHHI	06820100020897
4700	DUNGARPUR	BICHIWARA	262607	MAHIPAL PURA	1047748	206490	275321	1529559	BANK OF BARODA	BARBOGAMRIA	18160100014002
4701	DUNGARPUR	BICHIWARA	37483	MALMATHA	796469	156968	209291	1162728	BANK OF BARODA	BARBOBICHHI	06820100001519
4702	DUNGARPUR	BICHIWARA	37484	MEWARA	619476	122087	162782	904345	PUNJAB NATIONAL BANK	PUNB0062300	0623000100136312
4703	DUNGARPUR	BICHIWARA	37485	MODER	903914	178144	237525	1319583	STATE BANK OF INDIA	SBIN0007801	11746169435
4704	DUNGARPUR	BICHIWARA	294861	NARELI	635625	125269	167026	927920	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42610100014332
4705	DUNGARPUR	BICHIWARA	37486	NAVALSHYAM	876138	172669	230226	1279033	BANK OF BARODA	BARBOBICHHI	06820100002990
4706	DUNGARPUR	BICHIWARA	37487	ODA BADA	957098	188625	251500	1397223	PUNJAB NATIONAL BANK	PUNB0062300	0623000100137269
4707	DUNGARPUR	BICHIWARA	295233	PADRADI	542822	106980	142639	792441	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42610100014283
4708	DUNGARPUR	BICHIWARA	294859	PALI SORA	539377	106301	141734	787412	STATE BANK OF INDIA	SBIN0031996	39267310680
4709	DUNGARPUR	BICHIWARA	37489	PALPADAR	1173710	231315	308420	1713445	BANK OF BARODA	BARBOBICHHI	06820100013713
4710	DUNGARPUR	BICHIWARA	262650	PANCH MAHUDI	825322	162655	216873	1204850	BANK OF BARODA	BARBOGAMRIA	18160100014004
4711	DUNGARPUR	BICHIWARA	37491	RAMPUR MEWARA	601605	118564	158086	878255	PUNJAB NATIONAL BANK	PUNB0062300	0623000100136385
4712	DUNGARPUR	BICHIWARA	37494	SABLI	957314	188668	251557	1397539	PUNJAB NATIONAL BANK	PUNB0062300	0623000100145578
4713	DUNGARPUR	BICHIWARA	37495	SANCHIYA	973893	191935	255913	1421741	BANK OF BARODA	BARBOBICHHI	06820100001884
4714	DUNGARPUR	BICHIWARA	294864	SERAWARA	769770	151706	202275	1123751	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42380100014715
4715	DUNGARPUR	BICHIWARA	262610	SHARAM	697637	137491	183321	1018449	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42610100004805
4716	DUNGARPUR	BICHIWARA	37496	SHISOD	1745170	343939	458585	2547694	BANK OF BARODA	BARBOPALDEW	18010100000222
4717	DUNGARPUR	BICHIWARA	37499	TALLIYA	954299	188074	250765	1393138	BANK OF BARODA	BARBOBICHHI	06820100002150
4718	DUNGARPUR	BICHIWARA	37504	VIRPUR	669215	131889	175852	976956	BANK OF BARODA	BARBOBICHHI	06820100013714
4719	DUNGARPUR	CHIKHALI	37587	AMABADA	1037413	204454	272605	1514472	BANK OF BARODA	BARBOCHIDUN	15000100004373
4720	DUNGARPUR	CHIKHALI	37589	BADGAMA	783550	154422	205896	1143868	BANK OF BARODA	BARBOCHIDUN	15000100004369
4721	DUNGARPUR	CHIKHALI	37592	BAVDI	849223	167365	223153	1239741	BANK OF BARODA	BARBOCHIDUN	15000100000516
4722	DUNGARPUR	CHIKHALI	294857	BHACHARIYA KHAS	582872	114873	153163	850908	BANK OF BARODA	BARBOCHIDUN	15000100019920
4723	DUNGARPUR	CHIKHALI	37597	BODAMALI	1491738	293992	391990	2177720	BANK OF BARODA	BARBODHAMBO	14140100003015
4724	DUNGARPUR	CHIKHALI	294854	BORMATA	608495	119922	159896	888313	BANK OF BARODA	BARBOCHIDUN	15000100019921
4725	DUNGARPUR	CHIKHALI	37599	CHIKHLI	1136245	223931	298575	1658751	BANK OF BARODA	BARBOCHIDUN	15000100000510

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4726	DUNGARPUR	CHIKHALI	37601	DARIYATI	840825	165710	220947	1227482	STATE BANK OF INDIA	SBIN0031853	51090340939
4727	DUNGARPUR	CHIKHALI	37603	DHANGAON	1245197	245404	327205	1817806	BANK OF BARODA	BARBOCHIDUN	15000100006921
4728	DUNGARPUR	CHIKHALI	262372	DHOONDI	818432	161297	215062	1194791	BANK OF BARODA	BARBOCHIDUN	15000100017337
4729	DUNGARPUR	CHIKHALI	37605	DUNGAR	849654	167450	223267	1240371	BANK OF BARODA	BARBOCHIDUN	15000100007280
4730	DUNGARPUR	CHIKHALI	37606	DUNGAR SARAN	1103301	217439	289918	1610658	BANK OF BARODA	BARBOSIMALW	01380100010021
4731	DUNGARPUR	CHIKHALI	37613	GUNDLARA	645961	127306	169741	943008	BANK OF BARODA	BARBOCHIDUN	15000100007279
4732	DUNGARPUR	CHIKHALI	37619	JORAWARPURA	897024	176786	235714	1309524	BANK OF BARODA	BARBOSIMALW	01380100003921
4733	DUNGARPUR	CHIKHALI	37621	KOCHARI	859774	169444	225926	1255144	BANK OF BARODA	BARBOCHIKAR	15000100004368
4734	DUNGARPUR	CHIKHALI	37622	KUNWA	683642	134732	179643	998017	BANK OF BARODA	BARBOCHIDUN	15000100007278
4735	DUNGARPUR	CHIKHALI	262319	LIKHTIYA PANCHKUNDI	793024	156289	208386	1157699	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42550100018207
4736	DUNGARPUR	CHIKHALI	37624	MALA KHOLDA	1180170	232588	310118	1722876	BANK OF BARODA	BARBOPEETHX	14500100006651
4737	DUNGARPUR	CHIKHALI	37629	NAI BASTI BADGAMA	884320	174282	232376	1290978	BANK OF BARODA	BARBOPEETHX	14500100002710
4738	DUNGARPUR	CHIKHALI	262296	PARDA DARIYATI	790225	155738	207650	1153613	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42550100018746
4739	DUNGARPUR	CHIKHALI	37631	PUNAWARA	1271035	250496	333995	1855526	BANK OF BARODA	BARBOPEETHX	14500100007391
4740	DUNGARPUR	CHIKHALI	262371	RATHDEE	732735	144408	192543	1069686	BANK OF BARODA	BARBOCHIDUN	15000100017404
4741	DUNGARPUR	CHIKHALI	37637	SAKODARA	572967	112920	150561	836448	BANK OF BARODA	BARBOCHIDUN	15000100000561
4742	DUNGARPUR	CHIKHALI	37638	SALEDA	697207	137406	183208	1017821	BANK OF BARODA	BARBOCHIDUN	15000100004371
4743	DUNGARPUR	CHIKHALI	37641	SENDOLA	811542	159939	213252	1184733	BANK OF BARODA	BARBOCHIDUN	01380100008965
4744	DUNGARPUR	CHIKHALI	262383	SHISHOT	763310	150433	200578	1114321	BANK OF BARODA	BARBOCHIDUN	15000100017347
4745	DUNGARPUR	CHIKHALI	262307	UDARIYA	639932	126118	168157	934207	BANK OF BARODA	BARBOCHIDUN	15000100017346
4746	DUNGARPUR	DOVADA	37505	ANTRI	555957	109568	146091	811616	HDFC BANK	HDFC0002363	50100015083286
4747	DUNGARPUR	DOVADA	37506	ASELA	950423	187310	249746	1387479	HDFC BANK	HDFC0002363	50100026148772
4748	DUNGARPUR	DOVADA	294984	BAIYORA	620768	122341	163122	906231	ICICI BANK LIMITED	ICIC0006909	690901701387
4749	DUNGARPUR	DOVADA	37509	BHOJATO KA ORA	909943	179332	239109	1328384	HDFC BANK	HDFC0002363	50100020371178
4750	DUNGARPUR	DOVADA	37511	DAMDI	971955	191553	255404	1418912	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42360100000100
4751	DUNGARPUR	DOVADA	294978	DEV SOMNATH	567584	111860	149146	828590	HDFC BANK	HDFC0002363	50100347301533
4752	DUNGARPUR	DOVADA	37512	DHAWARI	563062	110968	147958	821988	HDFC BANK	HDFC0002363	50100023869910
4753	DUNGARPUR	DOVADA	262593	DOVDA	904560	178271	237695	1320526	BANK OF BARODA	BARBOPHADUN	18150100020731
4754	DUNGARPUR	DOVADA	37513	DOZA	1005761	198216	264287	1468264	ICICI BANK LIMITED	ICIC0006896	689601417440
4755	DUNGARPUR	DOVADA	37514	FALAJ	785273	154762	206349	1146384	HDFC BANK	HDFC0002363	50100014858242
4756	DUNGARPUR	DOVADA	294979	GHATAU	627874	123742	164989	916605	BANK OF BARODA	BARBOPHADUN	18150100023504
4757	DUNGARPUR	DOVADA	37516	HATHAI	638640	125863	167818	932321	HDFC BANK	HDFC0002363	50100022188568
4758	DUNGARPUR	DOVADA	37517	HIRATA	620553	122299	163065	905917	HDFC BANK	HDFC0002363	50100014862950
4759	DUNGARPUR	DOVADA	37519	KAHARI	868171	171099	228132	1267402	UNION BANK OF INDIA	UBIN0559229	592202010002198
4760	DUNGARPUR	DOVADA	37521	KHEMPUR	675890	133205	177606	986701	BANK OF BARODA	BARBOPHADUN	18150100000706

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4761	DUNGARPUR	DOVADA	37522	KOLKHANDA KHAS	756420	149075	198767	1104262	BANK OF BARODA	BARB0PUNALI	15850100001939
4762	DUNGARPUR	DOVADA	37523	LOLAKPUR	594499	117164	156219	867882	UNION BANK OF INDIA	UBIN0559229	592202010001860
4763	DUNGARPUR	DOVADA	37525	MANDAWA	1484633	292592	390122	2167347	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42720100011823
4764	DUNGARPUR	DOVADA	294983	MANPUR	678474	133714	178285	990473	HDFC BANK	HDFC0002363	50100343460027
4765	DUNGARPUR	DOVADA	294981	NARANIYA	433224	85380	113840	632444	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42360100022345
4766	DUNGARPUR	DOVADA	262856	ODWADIYA	547129	107828	143771	798728	BANK OF BARODA	BARB0PHADUN	18150100020417
4767	DUNGARPUR	DOVADA	262596	PAL KOLKHANDA	1029877	202968	270624	1503469	BANK OF BARODA	BARB0PUNALI	15850100014256
4768	DUNGARPUR	DOVADA	37530	PAL MANDAV	1059591	208824	278433	1546848	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42360100003351
4769	DUNGARPUR	DOVADA	262589	PAL VASSI	844486	166431	221909	1232826	STATE BANK OF INDIA	SBIN0031615	61264223057
4770	DUNGARPUR	DOVADA	294988	PANTLI	693762	136727	182302	1012791	BANK OF BARODA	BARB0PUNALI	15850100017133
4771	DUNGARPUR	DOVADA	294987	PARDA MORU	563708	111096	148128	822932	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	47120100008170
4772	DUNGARPUR	DOVADA	37533	PUNALI	1385586	273072	364095	2022753	BANK OF BARODA	BARB0PUNALI	15850100000292
4773	DUNGARPUR	DOVADA	37534	RAGELA	528180	104094	138792	771066	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42360100000270
4774	DUNGARPUR	DOVADA	37535	RAGHUNATHPURA	640147	126160	168214	934521	UNION BANK OF INDIA	UBIN0559229	592202010002201
4775	DUNGARPUR	DOVADA	294986	SALAJ	581365	114575	152767	848707	UNION BANK OF INDIA	UBIN0559229	592202010017211
4776	DUNGARPUR	DOVADA	294989	SATTU	583302	114957	153277	851536	HDFC BANK	HDFC0002363	50100347522049
4777	DUNGARPUR	DOVADA	262591	SAVGADH	855467	168596	224794	1248857	BANK OF BARODA	BARB0PHADUN	18150100020088
4778	DUNGARPUR	DOVADA	37539	VALOTA	961189	189431	252575	1403195	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42360100000095
4779	DUNGARPUR	DOVADA	37540	VASSI	873123	172075	229434	1274632	HDFC BANK	HDFC0002363	50100021790499
4780	DUNGARPUR	DUNGARPUR	37458	BALWARA	1592939	313937	418582	2325458	AXIS BANK	UTIB0001428	920010043789667
4781	DUNGARPUR	DUNGARPUR	262850	BATKA PHALA	595576	117376	156502	869454	BANK OF BARODA	BARB0PALDEW	18010100022095
4782	DUNGARPUR	DUNGARPUR	294968	BHATPUR	936643	184594	246125	1367362	HDFC BANK	HDFC0002363	50100363679032
4783	DUNGARPUR	DUNGARPUR	262585	BHATWADA	669646	131974	175965	977585	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42690100010074
4784	DUNGARPUR	DUNGARPUR	37510	BILDI	1066912	210267	280356	1557535	HDFC BANK	HDFC0002363	50100014858239
4785	DUNGARPUR	DUNGARPUR	262643	BORI	803790	158411	211215	1173416	PUNJAB NATIONAL BANK	PUNB0062300	0623000100184522
4786	DUNGARPUR	DUNGARPUR	262624	CHAK MAHURI	843409	166219	221626	1231254	PUNJAB NATIONAL BANK	PUNB0200410	20042041000100
4787	DUNGARPUR	DUNGARPUR	37466	DEVAL KHAS	987889	194693	259591	1442173	BANK OF BARODA	BARB0PALDEW	18010100001560
4788	DUNGARPUR	DUNGARPUR	37469	GAMDI DEVAL	547129	107828	143771	798728	BANK OF BARODA	BARB0PALDEW	18010100001698
4789	DUNGARPUR	DUNGARPUR	37515	GARA MOREYA	630673	124293	165724	920690	HDFC BANK	HDFC0002363	50100014858252
4790	DUNGARPUR	DUNGARPUR	37473	GHUGHARA	933198	183915	245220	1362333	PUNJAB NATIONAL BANK	PUNB0062300	0623000100156954
4791	DUNGARPUR	DUNGARPUR	262550	GOKULPURA	528180	104094	138792	771066	HDFC BANK	HDFC0002363	50100074190999
4792	DUNGARPUR	DUNGARPUR	37474	GUMANPURA	540884	106598	142130	789612	PUNJAB NATIONAL BANK	PUNB0062300	0623000100136561
4793	DUNGARPUR	DUNGARPUR	37477	KANKARADARA	886043	174621	232829	1293493	PUNJAB NATIONAL BANK	PUNB0062300	0623000100136482
4794	DUNGARPUR	DUNGARPUR	37520	KHEDA KACHHAWARA	867094	170887	227850	1265831	HDFC BANK	HDFC0002363	50100015075761
4795	DUNGARPUR	DUNGARPUR	294964	KHEMAROO	725414	142965	190620	1058999	AXIS BANK	UTIB0001428	920010045030871

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4796	DUNGARPUR	DUNGARPUR	262583	KHERWARA	718093	141522	188696	1048311	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42690100009821
4797	DUNGARPUR	DUNGARPUR	37481	MADA	766109	150985	201313	1118407	BANK OF BARODA	BARB0GAMRIA	18160100000385
4798	DUNGARPUR	DUNGARPUR	294969	MAJHOLA	602897	118819	158425	880141	AXIS BANK	UTIB0001428	919010057384719
4799	DUNGARPUR	DUNGARPUR	37526	MATHUGAMDA KHAS	768478	151452	201936	1121866	HDFC BANK	HDFC0002363	50100026148812
4800	DUNGARPUR	DUNGARPUR	37527	MATHUGAMDA PAL	1100717	216930	289239	1606886	PUNJAB NATIONAL BANK	PUNB0062300	0623000100075415
4801	DUNGARPUR	DUNGARPUR	37528	METALI	759650	149712	199616	1108978	UNION BANK OF INDIA	UBIN0559229	592202010002199
4802	DUNGARPUR	DUNGARPUR	262586	PAGARA	800345	157732	210310	1168387	UNION BANK OF INDIA	UBIN0559229	592202010012893
4803	DUNGARPUR	DUNGARPUR	37488	PALDEVAL	1116005	219942	293257	1629204	UNION BANK OF INDIA	UBIN0559229	592202010015654
4804	DUNGARPUR	DUNGARPUR	262644	PALGAMDI	830921	163758	218344	1213023	BANK OF BARODA	BARB0PALDEW	18010100022120
4805	DUNGARPUR	DUNGARPUR	37490	PALVADA	1347043	265476	353967	1966486	AXIS BANK	UTIB0001428	920010049147566
4806	DUNGARPUR	DUNGARPUR	37531	PIPLADA	550143	108422	144563	803128	UNION BANK OF INDIA	UBIN0559229	592202010002207
4807	DUNGARPUR	DUNGARPUR	37492	RAMPUR SATI	561986	110756	147675	820417	STATE BANK OF INDIA	SBIN0006885	10945463212
4808	DUNGARPUR	DUNGARPUR	262851	ROHAN WADA	985305	194184	258912	1438401	BANK OF BARODA	BARB0PALDEW	18010100022104
4809	DUNGARPUR	DUNGARPUR	37537	SIDRI KHERWARA	988104	194736	259648	1442488	UNION BANK OF INDIA	UBIN0559229	592202010001954
4810	DUNGARPUR	DUNGARPUR	37497	SUNDERPUR	940949	185443	247257	1373649	PUNJAB NATIONAL BANK	PUNB0062300	0623000100180049
4811	DUNGARPUR	DUNGARPUR	37498	SURPUR	623998	122978	163970	910946	PUNJAB NATIONAL BANK	PUNB0062300	0623000100136367
4812	DUNGARPUR	DUNGARPUR	294971	TADI OBARI	818217	161254	215006	1194477	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	48710100000221
4813	DUNGARPUR	DUNGARPUR	37500	THANA	964419	190068	253424	1407911	AXIS BANK	UTIB0001428	920010049780723
4814	DUNGARPUR	DUNGARPUR	262683	UPARGAON	660602	130192	173589	964383	BANK OF INDIA	BKID0006653	665310210000035
4815	DUNGARPUR	DUNGARPUR	37501	VAGADARI	702590	138467	184622	1025679	BANK OF BARODA	BARB0PALDEW	18010100000432
4816	DUNGARPUR	GALIYAKOAT	37541	AMBADA	730151	143898	191864	1065913	AXIS BANK	UTIB0001827	920010049307140
4817	DUNGARPUR	GALIYAKOAT	37588	BABA KI BAR	541961	106810	142413	791184	BANK OF BARODA	BARB0GALIAK	05940100001291
4818	DUNGARPUR	GALIYAKOAT	37595	BHEMAI	891856	175767	234356	1301979	BANK OF BARODA	BARB0CHITRI	10240100001773
4819	DUNGARPUR	GALIYAKOAT	37596	BHESRA CHHOTA	630027	124166	165554	919747	BANK OF BARODA	BARB0GALIAK	05940100004980
4820	DUNGARPUR	GALIYAKOAT	37600	CHITRI	1498629	295350	393800	2187779	ICICI BANK LIMITED	ICIC0004337	433701000024
4821	DUNGARPUR	GALIYAKOAT	37548	DAIYANA	949777	187182	249576	1386535	AXIS BANK	UTIB0001827	920010044109828
4822	DUNGARPUR	GALIYAKOAT	37550	DIWRA BADA	1251010	246549	328733	1826292	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010408
4823	DUNGARPUR	GALIYAKOAT	37551	DIWRA CHHOTA	699145	137788	183717	1020650	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42440100003343
4824	DUNGARPUR	GALIYAKOAT	294888	FOFLI BOR	574259	113175	150900	838334	ICICI BANK LIMITED	ICIC0004337	4337010000900
4825	DUNGARPUR	GALIYAKOAT	37608	GADA JASRAJPUR	611294	120474	160632	892400	ICICI BANK LIMITED	ICIC0004337	4337010000474
4826	DUNGARPUR	GALIYAKOAT	37609	GADA MEDTIYA	874415	172330	229773	1276518	ICICI BANK LIMITED	ICIC0004337	4337010000508
4827	DUNGARPUR	GALIYAKOAT	37640	GALIYAKOAT	1013512	199743	266324	1479579	ICICI BANK LIMITED	ICIC0004337	433701000025
4828	DUNGARPUR	GALIYAKOAT	37611	GARIYATA	983583	193845	258460	1435888	ICICI BANK LIMITED	ICIC0004337	4337010000507
4829	DUNGARPUR	GALIYAKOAT	37555	GHATA KA GAON	776014	152937	203916	1132867	ICICI BANK LIMITED	ICIC0006924	692401430111
4830	DUNGARPUR	GALIYAKOAT	37614	JESALA	736610	145171	193562	1075343	BANK OF BARODA	BARB0GARIYA	15000100004343

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4831	DUNGARPUR	GALIYAKOAT	37618	JHOSHAVA	879583	173348	231131	1284062	ICICI BANK LIMITED	ICIC0004337	433701000217
4832	DUNGARPUR	GALIYAKOAT	37559	JOGPUR	876569	172754	230339	1279662	BANK OF BARODA	BARB0KHADUN	14250100006660
4833	DUNGARPUR	GALIYAKOAT	294886	JUI TALAI	554450	109271	145695	809416	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42620100014925
4834	DUNGARPUR	GALIYAKOAT	37620	KASARIYA	537870	106004	141338	785212	ICICI BANK LIMITED	ICIC0004337	433701000701
4835	DUNGARPUR	GALIYAKOAT	294890	LIKHATIYA	719170	141734	188979	1049883	ICICI BANK LIMITED	ICIC0004337	433701000902
4836	DUNGARPUR	GALIYAKOAT	262249	LIMARI	524951	103457	137943	766351	PUNJAB NATIONAL BANK	PUNB0735700	7357000100005639
4837	DUNGARPUR	GALIYAKOAT	262375	LIMBRIYA	923293	181963	242617	1347873	BANK OF BARODA	BARB0CHITRI	10240100024297
4838	DUNGARPUR	GALIYAKOAT	294895	MODRA DAULATPURA	598590	117970	157294	873854	ICICI BANK LIMITED	ICIC0004337	433701000888
4839	DUNGARPUR	GALIYAKOAT	37627	NADIYA	732304	144323	192430	1069057	ICICI BANK LIMITED	ICIC0004337	433701000362
4840	DUNGARPUR	GALIYAKOAT	37572	PARDA MEHTA KA	834581	164479	219306	1218366	BANK OF BARODA	BARB0OBRIX	11840100006666
4841	DUNGARPUR	GALIYAKOAT	262374	RAMSOR	1039351	204835	273114	1517300	BANK OF BARODA	BARB0GARIYA	53570100002911
4842	DUNGARPUR	GALIYAKOAT	37634	RATDIYA	1059160	208740	278319	1546219	ICICI BANK LIMITED	ICIC0004337	433701000673
4843	DUNGARPUR	GALIYAKOAT	262259	SEMALIYA GHATA	763956	150561	200748	1115265	BANK OF BARODA	BARB0CHITRI	10240100024683
4844	DUNGARPUR	GALIYAKOAT	37643	SILOHI	803575	158369	211158	1173102	ICICI BANK LIMITED	ICIC0004337	433701000027
4845	DUNGARPUR	GALIYAKOAT	294884	SURAJGAON	583733	115042	153390	852165	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42440100015754
4846	DUNGARPUR	JOTHARI	294871	BALWANIYA	656296	129343	172457	958096	BANK OF BARODA	BARB0GANDWA	44440100010287
4847	DUNGARPUR	JOTHARI	37507	BEDA	781612	154040	205387	1141039	HDFC BANK	HDFC0002363	50100014858226
4848	DUNGARPUR	JOTHARI	37593	BEDSA	1094688	215741	287655	1598084	BANK OF BARODA	BARB0DHAMBO	14140100006371
4849	DUNGARPUR	JOTHARI	294877	BHEELWA PANCHELA	581580	114618	152824	849022	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42390100023886
4850	DUNGARPUR	JOTHARI	37508	BHINDA	1094903	215784	287712	1598399	UNION BANK OF INDIA	UBIN0559229	592202010001831
4851	DUNGARPUR	JOTHARI	37463	CHARWARA	623567	122893	163857	910317	BANK OF BARODA	BARB0GENJIX	15860100002373
4852	DUNGARPUR	JOTHARI	294873	CHAUKI	602897	118819	158425	880141	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42390100023243
4853	DUNGARPUR	JOTHARI	294876	DOL KUNJELA	561986	110756	147675	820417	ICICI BANK LIMITED	ICIC0006896	689601703485
4854	DUNGARPUR	JOTHARI	37470	GANDHWA	748453	147505	196674	1092632	BANK OF BARODA	BARB0KARDUN	18000100000266
4855	DUNGARPUR	JOTHARI	37472	GENJI	774291	152598	203463	1130352	BANK OF BARODA	BARB0GENJIX	15860100000719
4856	DUNGARPUR	JOTHARI	262848	GORADA	766540	151070	201426	1119036	BANK OF BARODA	BARB0GENJIX	15860100015979
4857	DUNGARPUR	JOTHARI	294883	HADMATIYA	732950	144450	192600	1070000	BANK OF BARODA	BARB0GANDWA	44440100010289
4858	DUNGARPUR	JOTHARI	37518	JHONTRI	976908	192529	256706	1426143	UNION BANK OF INDIA	UBIN0559229	592202010002200
4859	DUNGARPUR	JOTHARI	37478	KARAWARA	961189	189431	252575	1403195	BANK OF BARODA	BARB0KARDUN	18000100002645
4860	DUNGARPUR	JOTHARI	294872	KHARWAR KHUNIAN	558971	110162	146883	816016	CANARA BANK	CNRB0003380	3380101005592
4861	DUNGARPUR	JOTHARI	37482	MAHUDI	738118	145468	193958	1077544	BANK OF BARODA	BARB0GENJIX	15860100000715
4862	DUNGARPUR	JOTHARI	37524	MAL	515261	101548	135397	752206	HDFC BANK	HDFC0002363	50100038060071
4863	DUNGARPUR	JOTHARI	262685	MANDALI UPALI	600528	118352	157803	876683	STATE BANK OF INDIA	SBIN0032353	61264216404
4864	DUNGARPUR	JOTHARI	37628	NAGRIA PANCHELA	1040212	205005	273340	1518557	BANK OF BARODA	BARB0DHAMBO	14140100003061
4865	DUNGARPUR	JOTHARI	262687	NEGALA	467675	92170	122893	682738	STATE BANK OF INDIA	SBIN0032353	61264006870

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4866	DUNGARPUR	JOTHARI	262620	OONTIYA	901115	177592	236789	1315496	BANK OF BARODA	BARB0GENJIX	15860100015946
4867	DUNGARPUR	JOTHARI	37529	PADLI GUJARESHWAR	833074	164182	218910	1216166	STATE BANK OF INDIA	SBIN0032353	61270498910
4868	DUNGARPUR	JOTHARI	37532	POHARI KHATURAT	909297	179205	238939	1327441	UNION BANK OF INDIA	UBIN0559229	592202010002196
4869	DUNGARPUR	JOTHARI	262627	POHRI PATELAN	827906	163164	217552	1208622	BANK OF BARODA	BARB0KARDUN	18000100011934
4870	DUNGARPUR	JOTHARI	37493	RENTA	974324	192020	256027	1422371	BANK OF BARODA	BARB0GENJIX	15860100000718
4871	DUNGARPUR	JOTHARI	294882	RODA	561770	110714	147618	820102	BANK OF BARODA	BARBOGANDWA	44440100010288
4872	DUNGARPUR	JOTHARI	37536	SANSARPUR	510309	100572	134096	744977	UNION BANK OF INDIA	UBIN0559229	592202010002204
4873	DUNGARPUR	JOTHARI	37538	SURATA	682134	134435	179247	995816	ICICI BANK LIMITED	ICIC0006896	689601702019
4874	DUNGARPUR	JOTHARI	262857	VANIYA TALAB	676751	133374	177832	987957	BANK OF BARODA	BARBOGANDWA	44440200000014
4875	DUNGARPUR	JOTHARI	262648	VASUWA	811111	159854	213139	1184104	BANK OF BARODA	BARB0GENJIX	15860100016024
4876	DUNGARPUR	JOTHARI	37502	VENJA	637348	125609	167478	930435	BANK OF BARODA	BARB0GENJIX	15860100003994
4877	DUNGARPUR	JOTHARI	37503	VIKASNAGAR	884751	174367	232489	1291607	BANK OF BARODA	BARB0GENJIX	15860100000714
4878	DUNGARPUR	SABLA	262211	BHADGA	800130	157690	210253	1168073	BANK OF BARODA	BARBOSABLAX	10250100013564
4879	DUNGARPUR	SABLA	37412	BHEKHARAD	613878	120983	161311	896172	BANK OF BARODA	BARBOASPURX	31320100001430
4880	DUNGARPUR	SABLA	294835	BHODAN KA WELA	557679	109908	146543	814130	BANK OF BARODA	BARBOSABLAX	10250100015191
4881	DUNGARPUR	SABLA	37414	BODIGAMA BADA	886473	174706	232942	1294121	BANK OF BARODA	BARBOPUNJPU	14510100008413
4882	DUNGARPUR	SABLA	37415	BODIGAMA CHHOTA	954084	188031	250708	1392823	STATE BANK OF INDIA	SBIN0031229	61115669218
4883	DUNGARPUR	SABLA	262670	BOSI	691178	136218	181623	1009019	BANK OF BARODA	BARBOSABLAX	10250100013550
4884	DUNGARPUR	SABLA	37417	DOLPURA	705820	139103	185471	1030394	BANK OF BARODA	BARBOSABLAX	10250100007309
4885	DUNGARPUR	SABLA	37419	GAMDI	748884	147590	196787	1093261	BANK OF BARODA	BARBOPALNIT	15200100007757
4886	DUNGARPUR	SABLA	294827	JHARIYANA	727352	143347	191129	1061828	BANK OF BARODA	BARBOSABLAX	10250100015190
4887	DUNGARPUR	SABLA	37423	KABJA	517199	101930	135906	755035	BANK OF BARODA	BARBOPUNJPU	14510100002612
4888	DUNGARPUR	SABLA	37427	KHANAN	498036	98153	130871	727060	BANK OF BARODA	BARBOPALNIT	15200100002696
4889	DUNGARPUR	SABLA	37430	LEMBATA	1075740	212007	282676	1570423	BANK OF BARODA	BARBOSABLAX	10250100007306
4890	DUNGARPUR	SABLA	37432	LODAWAL	892502	175895	234526	1302923	BANK OF BARODA	BARBOSABLAX	10250100007293
4891	DUNGARPUR	SABLA	37433	MAAL	711849	140291	187055	1039195	BANK OF BARODA	BARBOPINDWA	15820100003024
4892	DUNGARPUR	SABLA	37434	MYALA	867956	171057	228076	1267089	BANK OF BARODA	BARBOSABLAX	10250100007304
4893	DUNGARPUR	SABLA	294828	METHLA	611294	120474	160632	892400	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42660100024443
4894	DUNGARPUR	SABLA	37436	MUNGED	1049255	206788	275717	1531760	BANK OF BARODA	BARBOSABLAX	10250100007292
4895	DUNGARPUR	SABLA	37437	NANDALI AHADA	827045	162994	217326	1207365	BANK OF BARODA	BARBOASPURX	31320100004979
4896	DUNGARPUR	SABLA	37439	NITHAUWA	593207	116909	155879	865995	BANK OF BARODA	BARBOPALNIT	15200100004167
4897	DUNGARPUR	SABLA	37440	PACHALASA BADA	581580	114618	152824	849022	BANK OF BARODA	BARBOASPURX	31320100001286
4898	DUNGARPUR	SABLA	37441	PACHALASA CHHOTA	812403	160109	213478	1185990	BANK OF BARODA	BARBOASPURX	31320100004930
4899	DUNGARPUR	SABLA	37442	PAL NITHAUWA	946548	186546	248728	1381822	BANK OF BARODA	BARBOPALNIT	15200100007288
4900	DUNGARPUR	SABLA	294831	PATANPURA	573613	113048	150730	837391	BANK OF BARODA	BARBOPALNIT	15200100015073



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4901	DUNGARPUR	SABLA	37445	PINDAWAL	1008560	198767	265023	1472350	BANK OF BARODA	BARBOPINDWA	15820100004732
4902	DUNGARPUR	SABLA	37449	RINCHHA	877215	172882	230509	1280606	BANK OF BARODA	BARBOSABLAX	10250100007294
4903	DUNGARPUR	SABLA	37450	SABLA	1281155	252490	336654	1870299	STATE BANK OF INDIA	SBIN0031229	61115668827
4904	DUNGARPUR	SABLA	37451	SAGOT	557895	109950	146600	814445	BANK OF BARODA	BARBOSABLAX	10250100007310
4905	DUNGARPUR	SABLA	37453	SOLANJ	1011359	199319	265759	1476437	BANK OF BARODA	BARBOPALNIT	15200100000081
4906	DUNGARPUR	SABLA	37454	TALORA	824030	162400	216533	1202963	BANK OF BARODA	BARBOPINDWA	15820100004722
4907	DUNGARPUR	SABLA	37456	VALAI	858051	169105	225473	1252629	BANK OF BARODA	BARBOSABLAX	10250100007303
4908	DUNGARPUR	SABLA	294833	VANWASA	674168	132865	177153	984186	BANK OF BARODA	BARB0ASPURX	31320100020726
4909	DUNGARPUR	SAGWARA	37542	AARA	946548	186546	248728	1381822	PUNJAB NATIONAL BANK	PUNB0735700	7357000100006337
4910	DUNGARPUR	SAGWARA	37543	BADGAMA	963343	189856	253141	1406340	BANK OF BARODA	BARB0OBRIX	11840100005961
4911	DUNGARPUR	SAGWARA	37544	BARBUDANIYA	596437	117546	156728	870711	AXIS BANK	UTIB0001827	920010041167506
4912	DUNGARPUR	SAGWARA	294932	BEEJAWARA	604189	119074	158765	882028	ICICI BANK LIMITED	ICIC0006924	692401701606
4913	DUNGARPUR	SAGWARA	262633	BEN	744147	146657	195542	1086346	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42600100008147
4914	DUNGARPUR	SAGWARA	37545	BHASOR	846854	166898	222531	1236283	AXIS BANK	UTIB0001827	920010063444557
4915	DUNGARPUR	SAGWARA	37546	BHILUDA	1440708	283935	378580	2103223	BANK OF BARODA	BARB0BHEELO	16660100001932
4916	DUNGARPUR	SAGWARA	37547	BUCHIYA BADA	651774	128452	171269	951495	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010417
4917	DUNGARPUR	SAGWARA	294944	CHHANI	639286	125991	167987	933264	ICICI BANK LIMITED	ICIC0006944	694401701367
4918	DUNGARPUR	SAGWARA	37549	DECHA	867740	171014	228019	1266773	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010268
4919	DUNGARPUR	SAGWARA	262253	FALA TED	650913	128282	171043	950238	BANK OF BARODA	BARB0BHEELO	16660100010502
4920	DUNGARPUR	SAGWARA	294945	FAWTA	568015	111944	149259	829218	AXIS BANK	UTIB0001827	920010049137705
4921	DUNGARPUR	SAGWARA	37552	GADA JHUMJI	1184692	233479	311306	1729477	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010231
4922	DUNGARPUR	SAGWARA	37553	GAMDI DEVAKI	875923	172627	230169	1278719	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010286
4923	DUNGARPUR	SAGWARA	37554	GAMRA BAMANIYA	698283	137618	183490	1019391	AXIS BANK	UTIB0001827	920010041486577
4924	DUNGARPUR	SAGWARA	294949	GARA BEJNIYA	551435	108677	144903	805015	AXIS BANK	UTIB0001827	920010041936896
4925	DUNGARPUR	SAGWARA	294922	GHORA FALA	612155	120644	160858	893657	ICICI BANK LIMITED	ICIC0006924	692401701609
4926	DUNGARPUR	SAGWARA	37556	GHOTAD	847070	166941	222588	1236599	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010259
4927	DUNGARPUR	SAGWARA	37557	GOWADI	1241752	244725	326300	1812777	STATE BANK OF INDIA	SBIN0032435	31865268385
4928	DUNGARPUR	SAGWARA	37558	JETHANA	1296443	255503	340671	1892617	PUNJAB NATIONAL BANK	PUNB0735700	7357000100012868
4929	DUNGARPUR	SAGWARA	294937	JHANKHARI	552296	108847	145129	806272	ICICI BANK LIMITED	ICIC0006924	692401701623
4930	DUNGARPUR	SAGWARA	37560	KAHELA	516769	101845	135793	754407	ICICI BANK LIMITED	ICIC0006944	694401015672
4931	DUNGARPUR	SAGWARA	37561	KARADA	776660	153064	204086	1133810	BANK OF BARODA	BARBOPADWAX	16970100000428
4932	DUNGARPUR	SAGWARA	37562	KARIYANA	1134953	223677	298236	1656866	BANK OF BARODA	BARBOSARODA	14930100007973
4933	DUNGARPUR	SAGWARA	37563	KHARGADA	1223665	241160	321547	1786372	BANK OF BARODA	BARB0KHADUN	14250100006616
4934	DUNGARPUR	SAGWARA	294924	KISHANPURA	665339	131125	174834	971298	ICICI BANK LIMITED	ICIC0006944	694401701368
4935	DUNGARPUR	SAGWARA	37564	KOKAPUR	737687	145384	193845	1076916	PUNJAB NATIONAL BANK	PUNB0735700	7357000100005408

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4936	DUNGARPUR	SAGWARA	37565	MANDAV	949777	187182	249576	1386535	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42600100001003
4937	DUNGARPUR	SAGWARA	37566	NANDOD	625721	123317	164423	913461	AXIS BANK	UTIB0001827	919010080208677
4938	DUNGARPUR	SAGWARA	294934	NAVAGAON	542607	106937	142583	792127	ICICI BANK LIMITED	ICIC0006924	692401701611
4939	DUNGARPUR	SAGWARA	294940	NOKHNA	558756	110120	146826	815702	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	47120100008166
4940	DUNGARPUR	SAGWARA	37568	OAD	871616	171778	229038	1272432	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010295
4941	DUNGARPUR	SAGWARA	37567	OBRI	1364269	268870	358494	1991633	AXIS BANK	UTIB0001827	919010081980437
4942	DUNGARPUR	SAGWARA	37569	PADARDI BADI	782043	154125	205500	1141668	BANK OF BARODA	BARB0SARODA	14930100007968
4943	DUNGARPUR	SAGWARA	37570	PADAWA	1226249	241669	322226	1790144	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010347
4944	DUNGARPUR	SAGWARA	294928	PADLA HANDLIYA	618830	121959	162612	903401	ICICI BANK LIMITED	ICIC0006924	692401701610
4945	DUNGARPUR	SAGWARA	37571	PADRA	958606	188922	251896	1399424	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010392
4946	DUNGARPUR	SAGWARA	37573	PARDA SARODA	848792	167280	223040	1239112	BANK OF BARODA	BARB0SARODA	14930100002003
4947	DUNGARPUR	SAGWARA	37574	PIPLAGUNJ	580288	114363	152484	847135	AXIS BANK	UTIB0001827	920010042182544
4948	DUNGARPUR	SAGWARA	37575	RANOLI	825107	162612	216816	1204535	AXIS BANK	UTIB0001827	920010041882645
4949	DUNGARPUR	SAGWARA	37576	SALOTA	954945	188201	250934	1394080	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010301
4950	DUNGARPUR	SAGWARA	37577	SAMALIYA	658019	129682	172910	960611	BANK OF BARODA	BARB0SARODA	14930100002034
4951	DUNGARPUR	SAGWARA	37578	SARODA	1205793	237638	316851	1760282	BANK OF BARODA	BARB0SARODA	14930100001996
4952	DUNGARPUR	SAGWARA	37579	SEMALIYA PANDYA	615600	121323	161764	898687	BANK OF BARODA	BARB0BHEELO	16660100004895
4953	DUNGARPUR	SAGWARA	294919	SOOKHPADAR	599021	118055	157407	874483	ICICI BANK LIMITED	ICIC0006924	692401701616
4954	DUNGARPUR	SAGWARA	37580	TAMATIYA	804652	158581	211441	1174674	ICICI BANK LIMITED	ICIC0006944	694401700594
4955	DUNGARPUR	SAGWARA	37581	THAKARDA	704528	138848	185131	1028507	ICICI BANK LIMITED	ICIC0006924	692401700969
4956	DUNGARPUR	SAGWARA	37582	VAGERI	742639	146360	195146	1084145	BANK OF BARODA	BARB0BHEELO	16660100004039
4957	DUNGARPUR	SAGWARA	294943	VAMASA	598375	117928	157237	873540	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	48220100001547
4958	DUNGARPUR	SAGWARA	37583	VANORI	884105	174240	232319	1290664	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010310
4959	DUNGARPUR	SAGWARA	37584	VARDA	730797	144026	192034	1066857	ICICI BANK LIMITED	ICIC0006944	694401004580
4960	DUNGARPUR	SAGWARA	37585	VARSINGPUR	1038705	204708	272944	1516357	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010356
4961	DUNGARPUR	SAGWARA	37586	VIRAT	647683	127646	170194	945523	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010240
4962	DUNGARPUR	SIMALWARA	37590	BANKRA	593638	116994	155992	866624	BANK OF BARODA	BARB0PEETHX	14500100003836
4963	DUNGARPUR	SIMALWARA	37591	BANSIYA	811111	159854	213139	1184104	BANK OF BARODA	BARB0DHAMBO	14140100004528
4964	DUNGARPUR	SIMALWARA	37594	BHACHDIYA	556818	109738	146317	812873	BANK OF BARODA	BARB0PEETHX	14500100007402
4965	DUNGARPUR	SIMALWARA	262514	BHADAR	790010	155695	207594	1153299	BANK OF BARODA	BARB0DHAMBO	14140100016795
4966	DUNGARPUR	SIMALWARA	294844	BHANDARI	539162	106258	141678	787098	BANK OF BARODA	BARB0SIMALW	01380100017716
4967	DUNGARPUR	SIMALWARA	37598	CHADOLI	646822	127476	169968	944266	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42620100003990
4968	DUNGARPUR	SIMALWARA	37602	DHAMBOLA	1029661	202926	270568	1503155	BANK OF BARODA	BARB0DHAMBO	14140100003058
4969	DUNGARPUR	SIMALWARA	37604	DHODHRA	866018	170675	227567	1264260	STATE BANK OF INDIA	SBIN0031853	61034687534
4970	DUNGARPUR	SIMALWARA	37607	DUNKA	846424	166813	222418	1235655	BANK OF BARODA	BARB0PEETHX	14500100000994

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4971	DUNGARPUR	SIMALWARA	37610	GADA PATTA PEETH	1016527	200337	267116	1483980	STATE BANK OF INDIA	SBIN0031853	61036533568
4972	DUNGARPUR	SIMALWARA	262513	GARA VATESHWAR	846424	166813	222418	1235655	BANK OF BARODA	BARBODHAMBO	14140100016780
4973	DUNGARPUR	SIMALWARA	37612	GHUVED	852883	168086	224115	1245084	BANK OF BARODA	BARBODHAMBO	14140100003027
4974	DUNGARPUR	SIMALWARA	294850	GORA GOKAL	687948	135581	180775	1004304	BANK OF BARODA	BARBODHAMBO	14140100017854
4975	DUNGARPUR	SIMALWARA	37615	JHALAI	689025	135793	181058	1005876	BANK OF BARODA	BARBOMANDUN	01380100008967
4976	DUNGARPUR	SIMALWARA	37616	JHALAP	769770	151706	202275	1123751	BANK OF BARODA	BARBOMANDUN	17990100000121
4977	DUNGARPUR	SIMALWARA	37617	JHARNI	721107	142116	189488	1052711	BANK OF BARODA	BARBOSIMALW	01380100008485
4978	DUNGARPUR	SIMALWARA	262521	KANBA	675890	133205	177606	986701	BANK OF BARODA	BARBOPEETHX	14500100020317
4979	DUNGARPUR	SIMALWARA	262638	KESHAPURA	543684	107149	142866	793699	BANK OF BARODA	BARBOPEETHX	14500100020316
4980	DUNGARPUR	SIMALWARA	262524	KHARPEDA	533994	105240	140320	779554	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42700100013038
4981	DUNGARPUR	SIMALWARA	37623	LIKHI BADI	583948	115085	153446	852479	BANK OF BARODA	BARBODHAMBO	14140100004857
4982	DUNGARPUR	SIMALWARA	294840	MANA KA DEV	650052	128112	170816	948980	BANK OF BARODA	BARBOPEETHX	14500100022574
4983	DUNGARPUR	SIMALWARA	37625	MANDLI	761588	150094	200125	1111807	BANK OF BARODA	BARBOMANDUN	17990100001776
4984	DUNGARPUR	SIMALWARA	294842	MEDLA	606772	119583	159444	885799	ICICI BANK LIMITED	ICIC0004339	433901000556
4985	DUNGARPUR	SIMALWARA	37626	MEWDA	591054	116485	155313	862852	BANK OF BARODA	BARBODHAMBO	14140100004863
4986	DUNGARPUR	SIMALWARA	294848	NITHAUWA	713571	140631	187508	1041710	BANK OF BARODA	BARBOPEETHX	14500100022571
4987	DUNGARPUR	SIMALWARA	37630	PEETH	1412716	278418	371225	2062359	BANK OF BARODA	BARBOPEETHX	14500100001427
4988	DUNGARPUR	SIMALWARA	37632	RAMSOR JUNA	594714	117206	156275	868195	STATE BANK OF INDIA	SBIN0031853	61105798074
4989	DUNGARPUR	SIMALWARA	37633	RASTA	699575	137872	183830	1021277	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42700100001052
4990	DUNGARPUR	SIMALWARA	262530	RATANPURA	673952	132823	177097	983872	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42700100013539
4991	DUNGARPUR	SIMALWARA	37635	SADRIYA	532056	104858	139810	776724	BANK OF BARODA	BARBOSIMALW	01380100008966
4992	DUNGARPUR	SIMALWARA	37636	SAKARSI	741563	146147	194863	1082573	BANK OF BARODA	BARBOSIMALW	01380100003877
4993	DUNGARPUR	SIMALWARA	37639	SARTHUNA	643161	126754	169006	938921	BANK OF BARODA	BARBOPEETHX	14500100003899
4994	DUNGARPUR	SIMALWARA	37642	SHITHAL	702159	138382	184509	1025050	BANK OF BARODA	BARBOSIMALW	01380100008502
4995	DUNGARPUR	SIMALWARA	37644	SIMALWARA	1831729	360998	481330	2674057	BANK OF BARODA	BARBOSIMALW	01380100003873
4996	DUNGARPUR	SIMALWARA	294853	SUJA TALAI	442483	87205	116273	645961	BANK OF BARODA	BARBODHAMBO	14140100017853
4997	DUNGARPUR	SIMALWARA	294852	THAM KA TALAB	592992	116867	155823	865682	BANK OF BARODA	BARBOSIMALW	01380100017745
4998	DUNGARPUR	SIMALWARA	294837	UPLA RASTA	748668	147548	196730	1092946	ICICI BANK LIMITED	ICIC0004339	433901000555
4999	GANGANAGAR	ANUPGARH	37705	6P	1071562	211184	281578	1564324	PUNJAB NATIONAL BANK	PUNB0057110	05712010062160
5000	GANGANAGAR	ANUPGARH	37652	11P	1229509	242312	323083	1794904	PUNJAB NATIONAL BANK	PUNB0057110	05712010062150
5001	GANGANAGAR	ANUPGARH	37645	1 LSM	861173	169720	226293	1257186	HDFC BANK	HDFC0003359	50100340147565
5002	GANGANAGAR	ANUPGARH	295075	12 A-B	816782	160972	214629	1192383	PUNJAB NATIONAL BANK	PUNB0057110	05712722000117
5003	GANGANAGAR	ANUPGARH	37655	12 H	769708	151694	202259	1123661	PUNJAB NATIONAL BANK	PUNB0051410	05712010061890
5004	GANGANAGAR	ANUPGARH	37653	11 12 ND (NAHRANWALI)	1175209	231610	308814	1715633	PUNJAB NATIONAL BANK	PUNB0057110	05712010062030
5005	GANGANAGAR	ANUPGARH	37659	14 APD	915267	180381	240508	1336156	PUNJAB NATIONAL BANK	PUNB0057110	05712010061940

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5006	GANGANAGAR	ANUPGARH	37660	15 AB	774044	152549	203398	1129991	HDFC BANK	HDFC0003359	50100340147670
5007	GANGANAGAR	ANUPGARH	295073	15 LM	786432	154990	206654	1148076	PUNJAB NATIONAL BANK	PUNB0057110	05712722000100
5008	GANGANAGAR	ANUPGARH	37666	18 P	569642	112265	149687	831594	PUNJAB NATIONAL BANK	PUNB0057110	05712010061900
5009	GANGANAGAR	ANUPGARH	37674	2 PGM-B	1046786	206301	275068	1528155	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000138	11138015125
5010	GANGANAGAR	ANUPGARH	37676	20 LM	1052980	207522	276695	1537197	PUNJAB NATIONAL BANK	PUNB0057110	05712010062040
5011	GANGANAGAR	ANUPGARH	37677	21 SJM	860966	169679	226239	1256884	PUNJAB NATIONAL BANK	PUNB0057110	05712010061920
5012	GANGANAGAR	ANUPGARH	37678	22 A	870464	171551	228735	1270750	PUNJAB NATIONAL BANK	PUNB0057110	05712010061970
5013	GANGANAGAR	ANUPGARH	37682	27 A	926829	182660	243546	1353035	PUNJAB NATIONAL BANK	PUNB0057110	05712010062020
5014	GANGANAGAR	ANUPGARH	37687	3 ND	1112443	219240	292321	1624004	HDFC BANK	HDFC0003359	50100340147667
5015	GANGANAGAR	ANUPGARH	37689	30 APD	1004461	197959	263946	1466366	PUNJAB NATIONAL BANK	PUNB0057110	05712010062000
5016	GANGANAGAR	ANUPGARH	37727	4 KSM	1281539	252566	336755	1870860	PUNJAB NATIONAL BANK	PUNB0057110	05712010061910
5017	GANGANAGAR	ANUPGARH	37692	4 LM	950366	187298	249731	1387395	PUNJAB NATIONAL BANK	PUNB0057110	05712010062060
5018	GANGANAGAR	ANUPGARH	294629	4 MSR	1049883	206911	275882	1532676	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000138	83063712463
5019	GANGANAGAR	ANUPGARH	262888	4 SPS SALEMPURA	737293	145306	193741	1076340	PUNJAB NATIONAL BANK	PUNB0057110	05712041003524
5020	GANGANAGAR	ANUPGARH	37700	54 GB	720156	141929	189238	1051323	PUNJAB NATIONAL BANK	PUNB0057110	05712010062090
5021	GANGANAGAR	ANUPGARH	37701	59 GB	900608	177492	236656	1314756	PUNJAB NATIONAL BANK	PUNB0057110	05712010062110
5022	GANGANAGAR	ANUPGARH	37708	61 GB	939630	185183	246910	1371723	PUNJAB NATIONAL BANK	PUNB0057110	05712010062080
5023	GANGANAGAR	ANUPGARH	37709	65 GB	517406	101970	135961	755337	PUNJAB NATIONAL BANK	PUNB0057110	05712010062100
5024	GANGANAGAR	ANUPGARH	37714	7 SJM	1227238	241864	322486	1791588	PUNJAB NATIONAL BANK	PUNB0057110	05712010061930
5025	GANGANAGAR	ANUPGARH	37715	72 GB	1111410	219037	292049	1622496	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000138	11138015205
5026	GANGANAGAR	ANUPGARH	37716	74 GB	621052	122397	163196	906645	PUNJAB NATIONAL BANK	PUNB0057110	05712010062130
5027	GANGANAGAR	ANUPGARH	37717	78 GB	1205766	237633	316843	1760242	PUNJAB NATIONAL BANK	PUNB0057110	05712010062140
5028	GANGANAGAR	ANUPGARH	37719	8 K-B	882232	173871	231827	1287930	PUNJAB NATIONAL BANK	PUNB0057110	05712010061980
5029	GANGANAGAR	ANUPGARH	37723	9 LM B	836397	164837	219783	1221017	PUNJAB NATIONAL BANK	PUNB0057110	05712010062050
5030	GANGANAGAR	ANUPGARH	37726	90 GB	974523	192059	256079	1422661	HDFC BANK	HDFC0003359	50100342451855
5031	GANGANAGAR	GANGANAGAR	37733	10 Z	760830	149945	199926	1110701	PUNJAB NATIONAL BANK	PUNB0117110	11712010000220
5032	GANGANAGAR	GANGANAGAR	37734	11 LNP	1026140	202232	269642	1498014	PUNJAB NATIONAL BANK	PUNB0117110	11712010000550
5033	GANGANAGAR	GANGANAGAR	37746	11 Q BAKHTANA	626420	123455	164607	914482	PUNJAB NATIONAL BANK	PUNB0117110	11712040003000
5034	GANGANAGAR	GANGANAGAR	294635	12 LNP SINGHAWALI	1135567	223798	298397	1657762	PUNJAB NATIONAL BANK	PUNB0117110	11712122011479
5035	GANGANAGAR	GANGANAGAR	37735	13 G CHHOTI	570881	112509	150012	833402	PUNJAB NATIONAL BANK	PUNB0117110	11712010000680
5036	GANGANAGAR	GANGANAGAR	37752	18 GG	754842	148765	198353	1101960	PUNJAB NATIONAL BANK	PUNB0117110	11712010000520
5037	GANGANAGAR	GANGANAGAR	37754	18 ML	793658	156414	208552	1158624	PUNJAB NATIONAL BANK	PUNB0117110	11712010000570
5038	GANGANAGAR	GANGANAGAR	37736	18 Z	653674	128826	171768	954268	PUNJAB NATIONAL BANK	PUNB0117110	11712010000330
5039	GANGANAGAR	GANGANAGAR	37737	2 ML	1882770	371057	494742	2748569	PUNJAB NATIONAL BANK	PUNB0117110	11712010000690
5040	GANGANAGAR	GANGANAGAR	37747	21GG	737086	145265	193687	1076038	PUNJAB NATIONAL BANK	PUNB0117110	11712010000240

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5041	GANGANAGAR	GANGANAGAR	37738	27 GG	518438	102174	136232	756844	PUNJAB NATIONAL BANK	PUNB0117110	11712010000650
5042	GANGANAGAR	GANGANAGAR	37739	3 C CHHOTI	507082	99936	133248	740266	PUNJAB NATIONAL BANK	PUNB0117110	11712010000710
5043	GANGANAGAR	GANGANAGAR	262730	3 E CHHOTI	2505267	493739	658318	3657324	PUNJAB NATIONAL BANK	PUNB0117110	11712041019298
5044	GANGANAGAR	GANGANAGAR	37740	3 H CHHOTI	642318	126588	168784	937690	PUNJAB NATIONAL BANK	PUNB0117110	11712010000300
5045	GANGANAGAR	GANGANAGAR	37741	3 Y	785399	154787	206382	1146568	PUNJAB NATIONAL BANK	PUNB0117110	11712040002850
5046	GANGANAGAR	GANGANAGAR	37742	4 ML	1246233	245608	327477	1819318	PUNJAB NATIONAL BANK	PUNB0117110	11712010000390
5047	GANGANAGAR	GANGANAGAR	37743	4 Z	1179957	232546	310062	1722565	PUNJAB NATIONAL BANK	PUNB0117110	11712010000280
5048	GANGANAGAR	GANGANAGAR	37749	4LL	674940	133017	177356	985313	PUNJAB NATIONAL BANK	PUNB0117110	11712040003210
5049	GANGANAGAR	GANGANAGAR	262736	5 E CHHOTI	1648224	324832	433110	2406166	PUNJAB NATIONAL BANK	PUNB0117110	11712041019212
5050	GANGANAGAR	GANGANAGAR	37772	5 G CHHOTI	691044	136191	181588	1008823	PUNJAB NATIONAL BANK	PUNB0117110	11712010000490
5051	GANGANAGAR	GANGANAGAR	37744	5 LL	411075	81015	108020	600110	PUNJAB NATIONAL BANK	PUNB0117110	11712010000670
5052	GANGANAGAR	GANGANAGAR	294628	6 A CHOTI	1007971	198651	264868	1471490	PUNJAB NATIONAL BANK	PUNB0117110	11712122011686
5053	GANGANAGAR	GANGANAGAR	37760	6LNP	896891	176760	235679	1309330	PUNJAB NATIONAL BANK	PUNB0117110	11712010000630
5054	GANGANAGAR	GANGANAGAR	37895	8HH	638602	125856	167808	932266	PUNJAB NATIONAL BANK	PUNB0117110	11712041020188
5055	GANGANAGAR	GANGANAGAR	37915	9 ML	1021184	201255	268340	1490779	ICICI BANK LIMITED	ICIC0002972	670401028679
5056	GANGANAGAR	GANGANAGAR	37745	9 Z	1140316	224734	299645	1664695	PUNJAB NATIONAL BANK	PUNB0117110	11712010000580
5057	GANGANAGAR	GANGANAGAR	37748	CHUNAWADH	1019326	200889	267852	1488067	PUNJAB NATIONAL BANK	PUNB0117110	11712010000620
5058	GANGANAGAR	GANGANAGAR	37750	DOULATPURA	934881	184247	245662	1364790	PUNJAB NATIONAL BANK	PUNB0117110	11712010000260
5059	GANGANAGAR	GANGANAGAR	37751	DULLAPUR KERI	1201017	236697	315596	1753310	PUNJAB NATIONAL BANK	PUNB0117110	11712010000310
5060	GANGANAGAR	GANGANAGAR	37907	GANESHGARH	1246853	245730	327640	1820223	ICICI BANK LIMITED	ICIC0006704	670401023587
5061	GANGANAGAR	GANGANAGAR	37753	HINDUMALKOT	760830	149945	199926	1110701	PUNJAB NATIONAL BANK	PUNB0117110	11712010000250
5062	GANGANAGAR	GANGANAGAR	37755	JODHEWALA	531032	104656	139541	775229	PUNJAB NATIONAL BANK	PUNB0117110	11712010000480
5063	GANGANAGAR	GANGANAGAR	37756	KALIYAN	1580916	311567	415423	2307906	PUNJAB NATIONAL BANK	PUNB0117110	11712010000590
5064	GANGANAGAR	GANGANAGAR	37757	KHATLABANA	1189248	234377	312503	1736128	PUNJAB NATIONAL BANK	PUNB0117110	11712010000510
5065	GANGANAGAR	GANGANAGAR	37758	KONI	1431640	282148	376197	2089985	PUNJAB NATIONAL BANK	PUNB0117110	11712010000360
5066	GANGANAGAR	GANGANAGAR	37759	KOTHA	876245	172691	230254	1279190	PUNJAB NATIONAL BANK	PUNB0117110	11712040002620
5067	GANGANAGAR	GANGANAGAR	37913	LADHUWALA	876451	172731	230308	1279490	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000241	83014451791
5068	GANGANAGAR	GANGANAGAR	37761	MADERAN	701161	138185	184247	1023593	PUNJAB NATIONAL BANK	PUNB0117110	11712010000600
5069	GANGANAGAR	GANGANAGAR	37762	MAHIYANWALI	1176860	231936	309248	1718044	PUNJAB NATIONAL BANK	PUNB0117110	11712010000290
5070	GANGANAGAR	GANGANAGAR	37917	MANPHOOLSINGHWALA	460834	90821	121095	672750	STATE BANK OF INDIA	SBIN0031402	51079867553
5071	GANGANAGAR	GANGANAGAR	37763	MATILI RATHAN	1461372	288007	384010	2133389	PUNJAB NATIONAL BANK	PUNB0117110	11712010000700
5072	GANGANAGAR	GANGANAGAR	37764	MIRJEWALA	1745470	343998	458663	2548131	PUNJAB NATIONAL BANK	PUNB0117110	11712010000540
5073	GANGANAGAR	GANGANAGAR	37765	MOHANPURA	865509	170575	227433	1263517	PUNJAB NATIONAL BANK	PUNB0117110	11712010000430
5074	GANGANAGAR	GANGANAGAR	37766	NETEWALA	1303012	256798	342397	1902207	PUNJAB NATIONAL BANK	PUNB0117110	11712010000530
5075	GANGANAGAR	GANGANAGAR	37767	ORKI	1268945	250084	333445	1852474	PUNJAB NATIONAL BANK	PUNB0117110	11712040002180

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5076	GANGANAGAR	GANGANAGAR	37768	PAKKI	923732	182049	242732	1348513	PUNJAB NATIONAL BANK	PUNB0117110	11712010000450
5077	GANGANAGAR	GANGANAGAR	37769	ROHIDANWALI	624768	123129	164173	912070	PUNJAB NATIONAL BANK	PUNB0117110	11712010000410
5078	GANGANAGAR	GANGANAGAR	37770	SADHUWALI	1593923	314131	418841	2326895	PUNJAB NATIONAL BANK	PUNB0117110	11712010000340
5079	GANGANAGAR	GANGANAGAR	37771	SAHIBSINGHWALA	440187	86752	115670	642609	PUNJAB NATIONAL BANK	PUNB0117110	11712010000210
5080	GANGANAGAR	GANGANAGAR	37773	SAHUWALA	817402	161094	214792	1193288	PUNJAB NATIONAL BANK	PUNB0117110	11712010000610
5081	GANGANAGAR	GANGANAGAR	37774	SANGATPURA	499649	98471	131295	729415	PUNJAB NATIONAL BANK	PUNB0117110	11712010000560
5082	GANGANAGAR	GANGANAGAR	37775	SHIVPUR FATUHI	1145477	225751	301001	1672229	PUNJAB NATIONAL BANK	PUNB0117110	11712010000660
5083	GANGANAGAR	GANGANAGAR	37776	TATARSAR	654706	129030	172039	955775	PUNJAB NATIONAL BANK	PUNB0117110	11712010000640
5084	GANGANAGAR	GHARSANA	37646	1 MLK C	915061	180340	240454	1335855	ICICI BANK LIMITED	ICIC0003773	377301000234
5085	GANGANAGAR	GHARSANA	37647	1 SKM B	708800	139691	186254	1034745	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000143	11143012682
5086	GANGANAGAR	GHARSANA	37649	10 DOL	736673	145184	193578	1075435	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000674	11143012875
5087	GANGANAGAR	GHARSANA	37650	10 KD	1389728	273888	365184	2028800	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000674	11143012728
5088	GANGANAGAR	GHARSANA	262431	12 KND	840526	165651	220868	1227045	PUNJAB NATIONAL BANK	PUNB0052510	05252041002160
5089	GANGANAGAR	GHARSANA	37656	12 MLD -A	709007	139731	186308	1035046	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000237	11143012671
5090	GANGANAGAR	GHARSANA	37657	13 DOL	787671	155234	206979	1149884	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000237	11138009937
5091	GANGANAGAR	GHARSANA	37658	13 MD	803156	158286	211048	1172490	PUNJAB NATIONAL BANK	PUNB0051910	05712010062180
5092	GANGANAGAR	GHARSANA	37664	17 KND A	1157865	228192	304257	1690314	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000674	11143012592
5093	GANGANAGAR	GHARSANA	37665	17 MD	931578	183596	244794	1359968	PUNJAB NATIONAL BANK	PUNB0051910	05712010062480
5094	GANGANAGAR	GHARSANA	37667	19 GD	719949	141888	189184	1051021	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000143	11143012660
5095	GANGANAGAR	GHARSANA	37669	2 GD-B	774250	152589	203453	1130292	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000143	11143008416
5096	GANGANAGAR	GHARSANA	37670	2 GM -B	749061	147625	196834	1093520	ICICI BANK LIMITED	ICIC0003773	377301002822
5097	GANGANAGAR	GHARSANA	37671	2 KLD	1354628	266970	355961	1977559	PUNJAB NATIONAL BANK	PUNB0052510	05712010062200
5098	GANGANAGAR	GHARSANA	37672	2 KM	1027585	202517	270022	1500124	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000143	11143020557
5099	GANGANAGAR	GHARSANA	37673	2 MLD -A	1315193	259199	345598	1919990	PUNJAB NATIONAL BANK	PUNB0051910	05712010062470
5100	GANGANAGAR	GHARSANA	37675	2 RKM	729034	143678	191571	1064283	PUNJAB NATIONAL BANK	PUNB0057110	05712010062310
5101	GANGANAGAR	GHARSANA	262414	2 STR	1024075	201825	269100	1495000	PUNJAB NATIONAL BANK	PUNB0051910	05192041001940
5102	GANGANAGAR	GHARSANA	37679	22 RJD	868399	171144	228192	1267735	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000674	11143012739
5103	GANGANAGAR	GHARSANA	37680	24 AS C GHARSANA	1834250	361495	481993	2677738	PUNJAB NATIONAL BANK	PUNB0051910	05712010062430
5104	GANGANAGAR	GHARSANA	37732	2MGM B ROJARI	1072801	211428	281904	1566133	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000143	11143020524
5105	GANGANAGAR	GHARSANA	262889	3 4 RSM	669365	131919	175892	977176	PUNJAB NATIONAL BANK	PUNB0051910	05192041001964
5106	GANGANAGAR	GHARSANA	37685	3 KD-A	793865	156455	208607	1158927	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000143	11143012717
5107	GANGANAGAR	GHARSANA	294631	3 STR	2450554	482956	643941	3577451	PUNJAB NATIONAL BANK	PUNB0051910	05192722000286
5108	GANGANAGAR	GHARSANA	37691	4 KPD	1022217	201459	268612	1492288	PUNJAB NATIONAL BANK	PUNB0052510	05712010062250
5109	GANGANAGAR	GHARSANA	37697	5 MLD	1132470	223187	297583	1653240	PUNJAB NATIONAL BANK	PUNB0051910	05712010062440
5110	GANGANAGAR	GHARSANA	37698	5 PSD	697651	137493	183324	1018468	PUNJAB NATIONAL BANK	PUNB0052510	05712010062450

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5111	GANGANAGAR	GHARSANA	37704	6 DD	1401496	276207	368276	2045979	PUNJAB NATIONAL BANK	PUNB0051910	05712010062420
5112	GANGANAGAR	GHARSANA	37706	6 SKM -A	735022	144858	193144	1073024	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000143	11143012659
5113	GANGANAGAR	GHARSANA	37707	6 ZWM	744932	146811	195748	1087491	PUNJAB NATIONAL BANK	PUNB0051910	05712010062400
5114	GANGANAGAR	GHARSANA	37712	7 KND	963993	189984	253312	1407289	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000143	11143012615
5115	GANGANAGAR	GHARSANA	37713	7 MLD	711071	140138	186851	1038060	PUNJAB NATIONAL BANK	PUNB0051910	05712010062460
5116	GANGANAGAR	GHARSANA	37720	8 KND	770947	151938	202584	1125469	PUNJAB NATIONAL BANK	PUNB0052510	05712010062220
5117	GANGANAGAR	GHARSANA	37721	8 PSD B	2673125	526820	702427	3902372	PUNJAB NATIONAL BANK	PUNB0052510	05712010062260
5118	GANGANAGAR	GHARSANA	37724	9 MD	1099229	216636	288848	1604713	PUNJAB NATIONAL BANK	PUNB0051910	05712010062170
5119	GANGANAGAR	GHARSANA	37725	9 PSD A	1064336	209760	279679	1553775	PUNJAB NATIONAL BANK	PUNB0052510	05712010062320
5120	GANGANAGAR	KARANPUR	37777	10 O	742248	146282	195043	1083573	PUNJAB NATIONAL BANK	PUNB0152810	15282041001471
5121	GANGANAGAR	KARANPUR	37804	13 FF MANAKSAR	663997	130861	174481	969339	PUNJAB NATIONAL BANK	PUNB0050510	05052040000010
5122	GANGANAGAR	KARANPUR	37778	14 FF	526490	103761	138348	768599	PUNJAB NATIONAL BANK	PUNB0050510	05052040000030
5123	GANGANAGAR	KARANPUR	37800	14 S MAJHIWALA	657390	129559	172745	959694	PUNJAB NATIONAL BANK	PUNB0152810	15282041001297
5124	GANGANAGAR	KARANPUR	37779	15 O	513070	101116	134821	749007	PUNJAB NATIONAL BANK	PUNB0152810	15282041001099
5125	GANGANAGAR	KARANPUR	37808	2 F C MUCAN	508734	100261	133682	742677	PUNJAB NATIONAL BANK	PUNB0152810	15282041001518
5126	GANGANAGAR	KARANPUR	37780	2 FF A	318578	62785	83714	465077	PUNJAB NATIONAL BANK	PUNB0152810	15282041001662
5127	GANGANAGAR	KARANPUR	37791	2 MM DHARANGAWALI	592560	116782	155709	865051	PUNJAB NATIONAL BANK	PUNB0152810	15282041001402
5128	GANGANAGAR	KARANPUR	37796	2 W GURUSAR	766817	151125	201499	1119441	STATE BANK OF INDIA	SBIN0007323	11409761959
5129	GANGANAGAR	KARANPUR	37781	2 X	497172	97983	130644	725799	PUNJAB NATIONAL BANK	PUNB0152810	15282041000504
5130	GANGANAGAR	KARANPUR	37794	25 F GULABEWALA	577487	113811	151748	843046	PUNJAB NATIONAL BANK	PUNB0152810	15282041001013
5131	GANGANAGAR	KARANPUR	37790	25 H DALPATSINGHPUR	898130	177004	236005	1311139	PUNJAB NATIONAL BANK	PUNB0152810	15282041001570
5132	GANGANAGAR	KARANPUR	37782	3 O	694554	136883	182511	1013948	STATE BANK OF INDIA	SBIN0031150	51052027535
5133	GANGANAGAR	KARANPUR	37809	36 H NAGGI	756701	149131	198841	1104673	PUNJAB NATIONAL BANK	PUNB0152810	15282041001433
5134	GANGANAGAR	KARANPUR	37783	42 H	553744	109132	145509	808385	PUNJAB NATIONAL BANK	PUNB0152810	15282041000986
5135	GANGANAGAR	KARANPUR	37799	43 GG KHARLAN	634679	125083	166777	926539	STATE BANK OF INDIA	SBIN0007323	11409761744
5136	GANGANAGAR	KARANPUR	37805	46 F MODA	755255	148846	198461	1102562	PUNJAB NATIONAL BANK	PUNB0152810	15282041000672
5137	GANGANAGAR	KARANPUR	37784	48 GG SRINAGAR	704052	138755	185006	1027813	PUNJAB NATIONAL BANK	PUNB0050510	05052040000050
5138	GANGANAGAR	KARANPUR	37811	50 F ROOPNAGAR	644589	127036	169381	941006	PUNJAB NATIONAL BANK	PUNB0152810	15282041000429
5139	GANGANAGAR	KARANPUR	37795	52 GG GULABEWALA	625388	123252	164335	912975	PUNJAB NATIONAL BANK	PUNB0152810	15282041000467
5140	GANGANAGAR	KARANPUR	37785	56 F	604948	119223	158964	883135	PUNJAB NATIONAL BANK	PUNB0152810	15282041000863
5141	GANGANAGAR	KARANPUR	37810	6 F A RADEWALA	758765	149538	199384	1107687	STATE BANK OF INDIA	SBIN0007323	11409756100
5142	GANGANAGAR	KARANPUR	37792	6 V DHANOR	896066	176597	235462	1308125	PUNJAB NATIONAL BANK	PUNB0152810	15282041000955
5143	GANGANAGAR	KARANPUR	37786	61 F	545279	107464	143285	796028	STATE BANK OF INDIA	SBIN0007323	11409765502
5144	GANGANAGAR	KARANPUR	37798	7 S I KIKARWALI	535162	105470	140626	781258	PUNJAB NATIONAL BANK	PUNB0082110	08212041000501
5145	GANGANAGAR	KARANPUR	37787	8 V	503779	99285	132380	735444	PUNJAB NATIONAL BANK	PUNB0082110	08212041000549

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5146	GANGANAGAR	KARANPUR	37801	9 F A MANJHIWALA	655325	129152	172202	956679	PUNJAB NATIONAL BANK	PUNB0152810	15282041000931
5147	GANGANAGAR	KARANPUR	37789	9 FF BADOPAL	651196	128338	171117	950651	PUNJAB NATIONAL BANK	PUNB0152810	15282041000849
5148	GANGANAGAR	KARANPUR	37788	ARAYAN	1152910	227216	302954	1683080	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000139	11139015099
5149	GANGANAGAR	KARANPUR	37793	FUSEWALA	670604	132163	176217	978984	PUNJAB NATIONAL BANK	PUNB0152810	15282041001525
5150	GANGANAGAR	KARANPUR	37797	KAMINPURA	604328	119101	158802	882231	PUNJAB NATIONAL BANK	PUNB0152810	15282041001051
5151	GANGANAGAR	KARANPUR	37802	MALKANA KALAN	1003635	197797	263729	1465161	PUNJAB NATIONAL BANK	PUNB0152810	15282041002027
5152	GANGANAGAR	KARANPUR	37803	MALKANA KHURD	650990	128297	171063	950350	HDFC BANK	HDFC0001323	50100018151869
5153	GANGANAGAR	KARANPUR	37806	MOHLLAN	639015	125937	167916	932868	PUNJAB NATIONAL BANK	PUNB0082110	08212041000228
5154	GANGANAGAR	KARANPUR	37807	MOTASAR KHOONI	526490	103761	138348	768599	PUNJAB NATIONAL BANK	PUNB0152810	15282041000627
5155	GANGANAGAR	PADAMPUR	37812	11 EE A	565306	111411	148547	825264	PUNJAB NATIONAL BANK	PUNB0073310	07332041000323
5156	GANGANAGAR	PADAMPUR	37813	16 BB	962341	189658	252878	1404877	PUNJAB NATIONAL BANK	PUNB0073310	07332010004610
5157	GANGANAGAR	PADAMPUR	37814	19 BB	978446	192832	257110	1428388	PUNJAB NATIONAL BANK	PUNB0073310	07332041000224
5158	GANGANAGAR	PADAMPUR	37815	1PS	599992	118247	157662	875901	AXIS BANK	UTIB0002877	920010042598208
5159	GANGANAGAR	PADAMPUR	37816	20 BB A	798820	157432	209909	1166161	PUNJAB NATIONAL BANK	PUNB0073310	07332010004630
5160	GANGANAGAR	PADAMPUR	37817	23 BB	747203	147259	196345	1090807	PUNJAB NATIONAL BANK	PUNB0073310	07332041000385
5161	GANGANAGAR	PADAMPUR	37819	3 RB A	660074	130088	173450	963612	PUNJAB NATIONAL BANK	PUNB0073310	07332010004650
5162	GANGANAGAR	PADAMPUR	37821	34 LNP	1259447	248212	330949	1838608	PUNJAB NATIONAL BANK	PUNB0073310	07332041000309
5163	GANGANAGAR	PADAMPUR	37822	35 BB	783748	154461	205948	1144157	PUNJAB NATIONAL BANK	PUNB0073310	07332010004540
5164	GANGANAGAR	PADAMPUR	37823	37 GG	496759	97901	130535	725195	PUNJAB NATIONAL BANK	PUNB0051310	05132040000050
5165	GANGANAGAR	PADAMPUR	37824	39 RB	415824	81951	109268	607043	PUNJAB NATIONAL BANK	PUNB0073310	07332010040320
5166	GANGANAGAR	PADAMPUR	37825	4 BB	524219	103313	137751	765283	PUNJAB NATIONAL BANK	PUNB0073310	07332041000460
5167	GANGANAGAR	PADAMPUR	37827	4 NN CHANANA	475699	93751	125001	694451	PUNJAB NATIONAL BANK	PUNB0073310	07332041000446
5168	GANGANAGAR	PADAMPUR	37829	4JJ	710452	140016	186688	1037156	PUNJAB NATIONAL BANK	PUNB0073310	07332041000392
5169	GANGANAGAR	PADAMPUR	37831	5 BB A	599992	118247	157662	875901	PUNJAB NATIONAL BANK	PUNB0073310	07332041000415
5170	GANGANAGAR	PADAMPUR	37830	54 LNP	519883	102459	136612	758954	PUNJAB NATIONAL BANK	PUNB0073310	07332041000262
5171	GANGANAGAR	PADAMPUR	37832	5KK	762069	150189	200252	1112510	PUNJAB NATIONAL BANK	PUNB0073310	07332041000477
5172	GANGANAGAR	PADAMPUR	37835	69 LNP	863857	170249	226999	1261105	PUNJAB NATIONAL BANK	PUNB0073310	07332041000255
5173	GANGANAGAR	PADAMPUR	37836	7 DD	536607	105755	141006	783368	PUNJAB NATIONAL BANK	PUNB0073310	07332010008590
5174	GANGANAGAR	PADAMPUR	37838	8 NN A	515754	101645	135527	752926	PUNJAB NATIONAL BANK	PUNB0073310	07332041000439
5175	GANGANAGAR	PADAMPUR	37839	83 LNP	654500	128989	171985	955474	PUNJAB NATIONAL BANK	PUNB0073310	07332041000279
5176	GANGANAGAR	PADAMPUR	37841	BINJHBAYLA	1552423	305952	407936	2266311	PUNJAB NATIONAL BANK	PUNB0073310	07332010040330
5177	GANGANAGAR	PADAMPUR	37826	DELWAN	513276	101157	134875	749308	PUNJAB NATIONAL BANK	PUNB0073310	07332041000422
5178	GANGANAGAR	PADAMPUR	37820	FAKIRWALI	834539	164471	219295	1218305	ICICI BANK LIMITED	ICIC0006723	672301070398
5179	GANGANAGAR	PADAMPUR	37842	FARSEWALA	684231	134848	179798	998877	PUNJAB NATIONAL BANK	PUNB0073310	07332010004520
5180	GANGANAGAR	PADAMPUR	37818	GHAMURWALI	1022010	201418	268557	1491985	ICICI BANK LIMITED	ICIC0002973	297301000319



S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5181	GANGANAGAR	PADAMPUR	37833	JALOKI	894620	176312	235083	1306015	PUNJAB NATIONAL BANK	PUNB0073310	07332041000293
5182	GANGANAGAR	PADAMPUR	37843	JIVANDESAR	987530	194623	259497	1441650	AXIS BANK	UTIB0002878	920010043926198
5183	GANGANAGAR	PADAMPUR	37844	MANJHUWAS	597721	117799	157065	872585	PUNJAB NATIONAL BANK	PUNB0073310	07332041000361
5184	GANGANAGAR	PADAMPUR	37845	NARSINGHPURA	977413	192629	256839	1426881	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000150	11150011189
5185	GANGANAGAR	PADAMPUR	37828	RAJPURA	737293	145306	193741	1076340	PUNJAB NATIONAL BANK	PUNB0073310	07332041000408
5186	GANGANAGAR	PADAMPUR	37837	RATANPURA	935707	184409	245879	1365995	AXIS BANK	UTIB0002878	920010043469770
5187	GANGANAGAR	PADAMPUR	37840	RATTEWALA	939011	185060	246747	1370818	PUNJAB NATIONAL BANK	PUNB0073310	07332041000453
5188	GANGANAGAR	PADAMPUR	37834	RIDMALSAR	1100055	216799	289065	1605919	PUNJAB NATIONAL BANK	PUNB0073310	07332041000248
5189	GANGANAGAR	PADAMPUR	37846	SAWANTSAR	811001	159832	213110	1183943	PUNJAB NATIONAL BANK	PUNB0073310	07332041000231
5190	GANGANAGAR	PADAMPUR	37847	TAMKOT	711278	140179	186905	1038362	PUNJAB NATIONAL BANK	PUNB0073310	07332041000378
5191	GANGANAGAR	RAISINGHNAGAR	37848	10 TK	519057	102296	136395	757748	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000152	11152068500
5192	GANGANAGAR	RAISINGHNAGAR	37849	11 TK	661106	130291	173721	965118	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000152	11152069819
5193	GANGANAGAR	RAISINGHNAGAR	37869	12 NRD	1103565	217491	289988	1611044	PUNJAB NATIONAL BANK	PUNB0201310	04402191001396
5194	GANGANAGAR	RAISINGHNAGAR	37850	16 PS	585333	115358	153810	854501	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000152	11152034988
5195	GANGANAGAR	RAISINGHNAGAR	37852	22 PS	727176	143312	191083	1061571	PUNJAB NATIONAL BANK	PUNB0044010	04402191001334
5196	GANGANAGAR	RAISINGHNAGAR	37853	22 PTD	735434	144940	193253	1073627	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000152	11152019234
5197	GANGANAGAR	RAISINGHNAGAR	37854	3 MK	633853	124920	166560	925333	PUNJAB NATIONAL BANK	PUNB0044010	04402010072810
5198	GANGANAGAR	RAISINGHNAGAR	37868	30 PS A	367098	72348	96464	535910	PUNJAB NATIONAL BANK	PUNB0044010	04402191001297
5199	GANGANAGAR	RAISINGHNAGAR	37855	43 PS	670604	132163	176217	978984	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000152	11152069570
5200	GANGANAGAR	RAISINGHNAGAR	37856	5 TK	595657	117392	156523	869572	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000152	11152020410
5201	GANGANAGAR	RAISINGHNAGAR	37858	6 /8 LPM	739770	145794	194392	1079956	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000152	11152020432
5202	GANGANAGAR	RAISINGHNAGAR	37857	6 JKM	807078	159059	212079	1178216	PUNJAB NATIONAL BANK	PUNB0044010	04402191001433
5203	GANGANAGAR	RAISINGHNAGAR	37859	66 RB	975142	192181	256242	1423565	AXIS BANK	UTIB0002968	918010017250400
5204	GANGANAGAR	RAISINGHNAGAR	37860	68 NP	783128	154339	205785	1143252	AXIS BANK	UTIB0002968	920010067213649
5205	GANGANAGAR	RAISINGHNAGAR	37861	7 PS	563861	111126	148168	823155	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000152	11152068522
5206	GANGANAGAR	RAISINGHNAGAR	37862	71 RB	860553	169598	226131	1256282	PUNJAB NATIONAL BANK	PUNB0044010	04402191001563
5207	GANGANAGAR	RAISINGHNAGAR	37863	75 NP	1062271	209353	279137	1550761	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000152	11152020034
5208	GANGANAGAR	RAISINGHNAGAR	37864	BAGICHA	803569	158367	211157	1173093	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000152	11152026092
5209	GANGANAGAR	RAISINGHNAGAR	37865	BAJUWALA	837636	165081	220109	1222826	PUNJAB NATIONAL BANK	PUNB0044010	04402191001419
5210	GANGANAGAR	RAISINGHNAGAR	37866	BHADWANWALA	512037	100912	134550	747499	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000152	11152032073
5211	GANGANAGAR	RAISINGHNAGAR	37867	BHOMPURA	739151	145672	194229	1079052	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000152	11152019336
5212	GANGANAGAR	RAISINGHNAGAR	37870	DABLA	1165298	229657	306210	1701165	PUNJAB NATIONAL BANK	PUNB0044010	04402191001457
5213	GANGANAGAR	RAISINGHNAGAR	37871	FOJUWALA	440806	86874	115832	643512	AXIS BANK	UTIB0002968	918010017579617
5214	GANGANAGAR	RAISINGHNAGAR	37872	GANGUWALA	509147	100343	133790	743280	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000152	11152070744
5215	GANGANAGAR	RAISINGHNAGAR	37873	JHOTANWALI	833919	164349	219132	1217400	PUNJAB NATIONAL BANK	PUNB0044010	04402010072750

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5216	GANGANAGAR	RAISINGHNAGAR	37851	KANWARPURA	532271	104900	139867	777038	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000152	11152020465
5217	GANGANAGAR	RAISINGHNAGAR	37874	KARADWALI	552918	108969	145292	807179	PUNJAB NATIONAL BANK	PUNB0044010	04402191001631
5218	GANGANAGAR	RAISINGHNAGAR	37875	KHATAN	451543	88990	118654	659187	PUNJAB NATIONAL BANK	PUNB0044010	04402191001624
5219	GANGANAGAR	RAISINGHNAGAR	37876	KHYALIWALA	724492	142783	190377	1057652	PUNJAB NATIONAL BANK	PUNB0044010	04402191001594
5220	GANGANAGAR	RAISINGHNAGAR	37877	KIKARWALI	685470	135092	180123	1000685	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000152	11152019926
5221	GANGANAGAR	RAISINGHNAGAR	37878	LAKHAHAKAM	749474	147707	196942	1094123	PUNJAB NATIONAL BANK	PUNB0044010	04402191001518
5222	GANGANAGAR	RAISINGHNAGAR	37880	LIKHMEWALA	1022836	201581	268774	1493191	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000152	11152069183
5223	GANGANAGAR	RAISINGHNAGAR	37881	LUHARA	485816	95745	127660	709221	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000152	11152068861
5224	GANGANAGAR	RAISINGHNAGAR	37882	MALSAR	839081	165366	220488	1224935	PUNJAB NATIONAL BANK	PUNB0044010	04402191001471
5225	GANGANAGAR	RAISINGHNAGAR	37883	MOKAMWALA	1074246	211713	282284	1568243	PUNJAB NATIONAL BANK	PUNB0044010	04402191001501
5226	GANGANAGAR	RAISINGHNAGAR	37884	MUKLAWA	624975	123170	164227	912372	PUNJAB NATIONAL BANK	PUNB0044010	04402191001365
5227	GANGANAGAR	RAISINGHNAGAR	37885	NANUWALA	708387	139609	186146	1034142	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000152	11152019096
5228	GANGANAGAR	RAISINGHNAGAR	37886	SAMEJA	1095306	215863	287818	1598987	PUNJAB NATIONAL BANK	PUNB0051810	05182040000070
5229	GANGANAGAR	RAISINGHNAGAR	37887	SANGRANA	943553	185956	247941	1377450	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000152	11152028895
5230	GANGANAGAR	RAISINGHNAGAR	37879	SARDARPURA BIKA	709626	139853	186471	1035950	PUNJAB NATIONAL BANK	PUNB0044010	04402191001358
5231	GANGANAGAR	RAISINGHNAGAR	37889	SATJANDA	726350	143149	190866	1060365	PUNJAB NATIONAL BANK	PUNB0044010	04402191001389
5232	GANGANAGAR	RAISINGHNAGAR	37888	SAWANTSAR	527729	104005	138673	770407	PUNJAB NATIONAL BANK	PUNB0044010	04402191001280
5233	GANGANAGAR	RAISINGHNAGAR	37890	SHYAMGARH	681753	134360	179147	995260	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000152	11152020409
5234	GANGANAGAR	RAISINGHNAGAR	37891	THAKRI	999918	197064	262752	1459734	PUNJAB NATIONAL BANK	PUNB0044010	04402191001617
5235	GANGANAGAR	RAISINGHNAGAR	37892	THANDEWALA	522980	103069	137425	763474	PUNJAB NATIONAL BANK	PUNB0044010	04402191001303
5236	GANGANAGAR	RAISINGHNAGAR	37893	THANDI	785812	154868	206491	1147171	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000152	11152019110
5237	GANGANAGAR	RAISINGHNAGAR	37894	UDSAR	1035431	204063	272084	1511578	PUNJAB NATIONAL BANK	PUNB0044010	04402191001426
5238	GANGANAGAR	SADULSHAAR	37903	15 SPM	524219	103313	137751	765283	STATE BANK OF INDIA	SBIN0031299	61260003612
5239	GANGANAGAR	SADULSHAAR	262757	2 LLG	782302	154176	205568	1142046	ICICI BANK LIMITED	ICIC0006704	670401704766
5240	GANGANAGAR	SADULSHAAR	37896	ALIPURA	627246	123618	164824	915688	STATE BANK OF INDIA	SBIN0001779	11207432005
5241	GANGANAGAR	SADULSHAAR	37897	BAHRAMPURA BODLA	894207	176231	234974	1305412	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000153	11153012125
5242	GANGANAGAR	SADULSHAAR	37898	BANWALI	1325310	261192	348257	1934759	STATE BANK OF INDIA	SBIN0001779	11207432301
5243	GANGANAGAR	SADULSHAAR	37899	BHAGSAR	1010242	199099	265465	1474806	STATE BANK OF INDIA	SBIN0001779	11207432312
5244	GANGANAGAR	SADULSHAAR	37900	BUDHERWALI	958831	188967	251956	1399754	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000153	11153058284
5245	GANGANAGAR	SADULSHAAR	37901	CHAK MAHARAJKA	875212	172487	229983	1277682	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000145	83035384444
5246	GANGANAGAR	SADULSHAAR	37902	CHHAPANWALI	597308	117718	156957	871983	STATE BANK OF INDIA	SBIN0001779	11207431704
5247	GANGANAGAR	SADULSHAAR	37904	DHARAMSINGHWALA	731305	144126	192168	1067599	STATE BANK OF INDIA	SBIN0001779	11207471351
5248	GANGANAGAR	SADULSHAAR	37905	DUNGARSINGHPURA	828964	163372	217830	1210166	ICICI BANK LIMITED	ICIC0006704	670401703049
5249	GANGANAGAR	SADULSHAAR	37906	GADDAR KHERA	1170253	230634	307512	1708399	STATE BANK OF INDIA	SBIN0001779	11207484724
5250	GANGANAGAR	SADULSHAAR	37908	HAKMABAD	1264402	249189	332252	1845843	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000153	11153036407

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5251	GANGANAGAR	SADULSHAHAR	37909	KARADWALA	1109759	218712	291615	1620086	STATE BANK OF INDIA	SBIN0001779	11207484021
5252	GANGANAGAR	SADULSHAHAR	37911	KHAT SAJWAR	910312	179404	239206	1328922	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000153	83004052617
5253	GANGANAGAR	SADULSHAHAR	37910	KHERUWALA	1490690	293785	391714	2176189	PUNJAB NATIONAL BANK	PUNB0045810	04582041000134
5254	GANGANAGAR	SADULSHAHAR	37912	KILANWALI	407978	80404	107206	595588	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000153	83007773216
5255	GANGANAGAR	SADULSHAHAR	37916	MAMMAR KHERA	578313	113974	151965	844252	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000149	11149010145
5256	GANGANAGAR	SADULSHAHAR	37918	MANNIWALI	1320355	260216	346954	1927525	HDFC BANK	HDFC0004180	50100108560280
5257	GANGANAGAR	SADULSHAHAR	37919	MORJAND KHARI	1230748	242556	323408	1796712	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000149	11149008567
5258	GANGANAGAR	SADULSHAHAR	37920	NARAYANGARH	833713	164308	219078	1217099	PUNJAB NATIONAL BANK	PUNB0045810	04581010000140
5259	GANGANAGAR	SADULSHAHAR	37921	NOORPURA	874800	172406	229874	1277080	STATE BANK OF INDIA	SBIN0001779	11207431737
5260	GANGANAGAR	SADULSHAHAR	37922	PANNIWALI	864476	170371	227162	1262009	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000151	83040917997
5261	GANGANAGAR	SADULSHAHAR	37923	ROTANWALI	929926	183270	244360	1357556	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000151	11151003279
5262	GANGANAGAR	SADULSHAHAR	37924	SARDARPURA JIVAN	919809	181276	241702	1342787	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000149	11149012007
5263	GANGANAGAR	SADULSHAHAR	37925	TAKHARANWALI	1110378	218834	291778	1620990	ICICI BANK LIMITED	ICIC0006704	670401701006
5264	GANGANAGAR	SADULSHAHAR	37926	TAKHAT HJARA	1026966	202395	269859	1499220	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000153	11153058397
5265	GANGANAGAR	SURATGARH	262893	1 LM	1050709	207074	276099	1533882	PUNJAB NATIONAL BANK	PUNB0051610	05422041001382
5266	GANGANAGAR	SURATGARH	37927	13 SD	534129	105266	140355	779750	PUNJAB NATIONAL BANK	PUNB0054210	05422010030770
5267	GANGANAGAR	SURATGARH	262740	17 STB PALI WALA	1067846	210451	280602	1558899	PUNJAB NATIONAL BANK	PUNB0054210	05422041001337
5268	GANGANAGAR	SURATGARH	295093	2 AP	431722	85084	113445	630251	HDFC BANK	HDFC0002753	50100061342752
5269	GANGANAGAR	SURATGARH	295091	2 SD	711484	140220	186959	1038663	HDFC BANK	HDFC0002753	50100061342880
5270	GANGANAGAR	SURATGARH	262726	4 KSR SHYUPURA	1306934	257571	343428	1907933	PUNJAB NATIONAL BANK	PUNB0054210	05422041001344
5271	GANGANAGAR	SURATGARH	295089	6 DWM	598341	117921	157228	873490	HDFC BANK	HDFC0002753	50100061342838
5272	GANGANAGAR	SURATGARH	262613	7 SGM	1651114	325402	433869	2410385	PUNJAB NATIONAL BANK	PUNB0054210	05422041001375
5273	GANGANAGAR	SURATGARH	37928	8 SHPD	1032953	203575	271433	1507961	PUNJAB NATIONAL BANK	PUNB0054210	05422010004890
5274	GANGANAGAR	SURATGARH	37929	BAKHTAWARPURA	1201843	236859	315813	1754515	PUNJAB NATIONAL BANK	PUNB0051610	05422010045180
5275	GANGANAGAR	SURATGARH	37930	BHAGWANGARH	1234878	243370	324493	1802741	PUNJAB NATIONAL BANK	PUNB0054210	05422010045480
5276	GANGANAGAR	SURATGARH	37931	BHAGWANSAR	2881863	567958	757278	4207099	PUNJAB NATIONAL BANK	PUNB0225010	05422010045150
5277	GANGANAGAR	SURATGARH	37932	BHERUPURA	1140522	224774	299699	1664995	PUNJAB NATIONAL BANK	PUNB0054210	05422010045160
5278	GANGANAGAR	SURATGARH	37933	BHOJE WALA	1132676	223228	297638	1653542	PUNJAB NATIONAL BANK	PUNB0054210	05422010045170
5279	GANGANAGAR	SURATGARH	37934	BIRMANA	1304250	257042	342723	1904015	PUNJAB NATIONAL BANK	PUNB0118500	05422010045140
5280	GANGANAGAR	SURATGARH	37936	DAIDASPURA	1217741	239993	319990	1777724	PUNJAB NATIONAL BANK	PUNB0054210	05422010045200
5281	GANGANAGAR	SURATGARH	37935	DHABAN	1327581	261640	348853	1938074	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000141	83014897632
5282	GANGANAGAR	SURATGARH	262746	EATA	630343	124228	165638	920209	PUNJAB NATIONAL BANK	PUNB0054210	05422041001368
5283	GANGANAGAR	SURATGARH	37937	FARIDSAR	1347402	265546	354062	1967010	PUNJAB NATIONAL BANK	PUNB0054210	05422010045210
5284	GANGANAGAR	SURATGARH	37938	GHAMNDIYA	939424	185142	246856	1371422	PUNJAB NATIONAL BANK	PUNB0201410	05422010045220
5285	GANGANAGAR	SURATGARH	37939	GOPALSAR	1256969	247724	330298	1834991	PUNJAB NATIONAL BANK	PUNB0054210	05422010045240

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5286	GANGANAGAR	SURATGARH	37940	GOVINDSAR	778999	153525	204700	1137224	PUNJAB NATIONAL BANK	PUNB0051610	05422010045250
5287	GANGANAGAR	SURATGARH	37941	GUDLI	814718	160565	214086	1189369	PUNJAB NATIONAL BANK	PUNB0054210	05422011002487
5288	GANGANAGAR	SURATGARH	37942	GURUSAR MODIYA	826280	162843	217125	1206248	PUNJAB NATIONAL BANK	PUNB0054210	05422010045230
5289	GANGANAGAR	SURATGARH	262682	HARDASWALI	835158	164593	219457	1219208	PUNJAB NATIONAL BANK	PUNB0050710	05072191030192
5290	GANGANAGAR	SURATGARH	37943	JANKIDASWALA	888220	175051	233401	1296672	PUNJAB NATIONAL BANK	PUNB0054210	05422010045270
5291	GANGANAGAR	SURATGARH	262895	KARDOO	741216	146079	194772	1082067	PUNJAB NATIONAL BANK	PUNB0054210	05422041001320
5292	GANGANAGAR	SURATGARH	37944	MALER	682166	134441	179255	995862	PUNJAB NATIONAL BANK	PUNB0054210	05422010045300
5293	GANGANAGAR	SURATGARH	37946	MANAKSAR	822151	162030	216039	1200220	PUNJAB NATIONAL BANK	PUNB0201410	05422010045290
5294	GANGANAGAR	SURATGARH	37945	MANEWALA	697445	137453	183270	1018168	PUNJAB NATIONAL BANK	PUNB0201410	05422010045280
5295	GANGANAGAR	SURATGARH	37947	MOKALSAR	1087460	214317	285756	1587533	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000605	83033060952
5296	GANGANAGAR	SURATGARH	37948	NIRWANA	1355661	267174	356232	1979067	PUNJAB NATIONAL BANK	PUNB0201410	05422010045320
5297	GANGANAGAR	SURATGARH	37949	PADAMPURA	729034	143678	191571	1064283	PUNJAB NATIONAL BANK	PUNB0054210	05422010045330
5298	GANGANAGAR	SURATGARH	37950	RAGHUNATHPURA	1314780	259117	345490	1919387	PUNJAB NATIONAL BANK	PUNB0051610	05162010000550
5299	GANGANAGAR	SURATGARH	37951	RAJIASAR STATION	1243136	244998	326663	1814797	PUNJAB NATIONAL BANK	PUNB0054210	05422010045380
5300	GANGANAGAR	SURATGARH	37952	RAJPURA PIPERAN	1202256	236941	315921	1755118	PUNJAB NATIONAL BANK	PUNB0054210	05422010045340
5301	GANGANAGAR	SURATGARH	37953	RAMSARA JAKHADAN	1307760	257734	343645	1909139	PUNJAB NATIONAL BANK	PUNB0054210	05422010012720
5302	GANGANAGAR	SURATGARH	37954	RANG MAHAL	986704	194460	259280	1440444	PUNJAB NATIONAL BANK	PUNB0054210	05422010045360
5303	GANGANAGAR	SURATGARH	262894	RAYANWALI	1545197	304528	406037	2255762	PUNJAB NATIONAL BANK	PUNB0054210	05422041001351
5304	GANGANAGAR	SURATGARH	37955	SADAKWALA	688154	135621	180829	1004604	PUNJAB NATIONAL BANK	PUNB0054210	05422010033960
5305	GANGANAGAR	SURATGARH	37956	SANGHAR	1163027	229210	305613	1697850	PUNJAB NATIONAL BANK	PUNB0225010	05422010045450
5306	GANGANAGAR	SURATGARH	37957	SARDARGARH	1296611	255536	340715	1892862	PUNJAB NATIONAL BANK	PUNB0054210	05422010045390
5307	GANGANAGAR	SURATGARH	37958	SARDARPURA BIKA	848372	167197	222930	1238499	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000159	83007793970
5308	GANGANAGAR	SURATGARH	37959	SARDARPURA KHARTHA	1110997	218956	291941	1621894	PUNJAB NATIONAL BANK	PUNB0054210	05422010045410
5309	GANGANAGAR	SURATGARH	37960	SINGRASAR	585127	115317	153756	854200	PUNJAB NATIONAL BANK	PUNB0054210	05422010045440
5310	GANGANAGAR	SURATGARH	37961	SOMASAR	756288	149049	198732	1104069	PUNJAB NATIONAL BANK	PUNB0054210	05422010045420
5311	GANGANAGAR	SURATGARH	37962	THETHAR	684024	134808	179744	998576	PUNJAB NATIONAL BANK	PUNB0054210	05422010045490
5312	GANGANAGAR	SURATGARH	37963	THUKRANA	1433086	282433	376577	2092096	PUNJAB NATIONAL BANK	PUNB0054210	05422010045500
5313	GANGANAGAR	SURATGARH	37964	UDAYPUR	1167982	230186	306915	1705083	PUNJAB NATIONAL BANK	PUNB0054210	05422010045510
5314	GANGANAGAR	VIJAINAGAR	37731	1 GB JAITSAR	1662677	327681	436908	2427266	PUNJAB NATIONAL BANK	PUNB0187010	05712010062500
5315	GANGANAGAR	VIJAINAGAR	262896	1 MSD MADHEWALI DHANI	758146	149416	199221	1106783	PUNJAB NATIONAL BANK	PUNB0187010	18702041000207
5316	GANGANAGAR	VIJAINAGAR	37648	10 AS	751952	148195	197593	1097740	PUNJAB NATIONAL BANK	PUNB0066310	05712010062580
5317	GANGANAGAR	VIJAINAGAR	37651	10 SARKARI	1173350	231244	308326	1712920	PUNJAB NATIONAL BANK	PUNB0187010	05712010062520
5318	GANGANAGAR	VIJAINAGAR	37654	12 GB	707974	139528	186037	1033539	PUNJAB NATIONAL BANK	PUNB0066310	05712010013950
5319	GANGANAGAR	VIJAINAGAR	37661	15BLD	635918	125327	167102	928347	PUNJAB NATIONAL BANK	PUNB0066310	05712010062540
5320	GANGANAGAR	VIJAINAGAR	37662	16 AS - KUPLI	644796	127076	169435	941307	PUNJAB NATIONAL BANK	PUNB0066310	05712010062570

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5321	GANGANAGAR	VIJAINAGAR	37663	17 GB	915267	180381	240508	1336156	PUNJAB NATIONAL BANK	PUNB0066310	05712010062620
5322	GANGANAGAR	VIJAINAGAR	37668	2 GB-A	646860	127483	169978	944321	PUNJAB NATIONAL BANK	PUNB0187010	05712010017140
5323	GANGANAGAR	VIJAINAGAR	37681	24 GB	603502	118938	158584	881024	PUNJAB NATIONAL BANK	PUNB0066310	05712010062630
5324	GANGANAGAR	VIJAINAGAR	37683	28 GB	669985	132041	176054	978080	ICICI BANK LIMITED	ICIC0004230	423001000067
5325	GANGANAGAR	VIJAINAGAR	37684	29 GB	1286494	253543	338057	1878094	PUNJAB NATIONAL BANK	PUNB0066310	05712010062600
5326	GANGANAGAR	VIJAINAGAR	37686	3 KSD	573152	112957	150609	836718	PUNJAB NATIONAL BANK	PUNB0066310	05712010062550
5327	GANGANAGAR	VIJAINAGAR	37688	3 SAD	821325	161867	215822	1199014	PUNJAB NATIONAL BANK	PUNB0187010	05712010062720
5328	GANGANAGAR	VIJAINAGAR	37690	4 BLD	1228477	242109	322811	1793397	PUNJAB NATIONAL BANK	PUNB0066310	05712010062530
5329	GANGANAGAR	VIJAINAGAR	37729	4 JSD - BUGIYA	1589381	313236	417647	2320264	PUNJAB NATIONAL BANK	PUNB0187010	05712010017510
5330	GANGANAGAR	VIJAINAGAR	37693	41 GB	887807	174969	233292	1296068	PUNJAB NATIONAL BANK	PUNB0066310	05712010062640
5331	GANGANAGAR	VIJAINAGAR	37694	42 GB	775489	152834	203778	1132101	PUNJAB NATIONAL BANK	PUNB0066310	05712010062650
5332	GANGANAGAR	VIJAINAGAR	37695	48 GB A	810588	159751	213001	1183340	PUNJAB NATIONAL BANK	PUNB0066310	05712010062670
5333	GANGANAGAR	VIJAINAGAR	37696	5 AS	556428	109661	146215	812304	PUNJAB NATIONAL BANK	PUNB0066310	05712010062560
5334	GANGANAGAR	VIJAINAGAR	37699	50 GB	478177	94239	125652	698068	PUNJAB NATIONAL BANK	PUNB0066310	05712010062660
5335	GANGANAGAR	VIJAINAGAR	37702	6 APD	717885	141481	188641	1048007	PUNJAB NATIONAL BANK	PUNB0066310	05712010062700
5336	GANGANAGAR	VIJAINAGAR	37703	6 BLM	1395096	274946	366594	2036636	PUNJAB NATIONAL BANK	PUNB0066310	05712010062730
5337	GANGANAGAR	VIJAINAGAR	37710	7 APD	764340	150636	200848	1115824	PUNJAB NATIONAL BANK	PUNB0057110	05712010062710
5338	GANGANAGAR	VIJAINAGAR	37711	7 GB	1032953	203575	271433	1507961	PUNJAB NATIONAL BANK	PUNB0187010	05712010062510
5339	GANGANAGAR	VIJAINAGAR	37718	8 BGD	1073421	211550	282067	1567038	PUNJAB NATIONAL BANK	PUNB0066310	05712010062680
5340	GANGANAGAR	VIJAINAGAR	37722	8 STB	730686	144004	192005	1066695	PUNJAB NATIONAL BANK	PUNB0066310	05712010062690
5341	GANGANAGAR	VIJAINAGAR	37728	BILOCHIA	1297024	255618	340824	1893466	PUNJAB NATIONAL BANK	PUNB0066310	05712010062740
5342	GANGANAGAR	VIJAINAGAR	37730	GOMAWALI	1103358	217450	289933	1610741	PUNJAB NATIONAL BANK	PUNB0066310	05712010062590
5343	HANUMANGARH	BHADRA	37966	AJEET PURA	1393993	274728	366305	2035026	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000161	11161048856
5344	HANUMANGARH	BHADRA	37967	ALAYALA	662096	130486	173981	966563	AXIS BANK	UTIB0001557	918010096698090
5345	HANUMANGARH	BHADRA	37968	ANOOP SHAHAR	773371	152416	203221	1129008	STATE BANK OF INDIA	SBIN0031152	51094623709
5346	HANUMANGARH	BHADRA	37969	BHADI	898162	177010	236013	1311185	AXIS BANK	UTIB0001557	918010028435229
5347	HANUMANGARH	BHADRA	37970	BHANAII	839284	165406	220542	1225232	ICICI BANK LIMITED	ICIC0006696	669601702195
5348	HANUMANGARH	BHADRA	37971	BHANGARH	720233	141944	189258	1051435	STATE BANK OF INDIA	SBIN0031152	51094623823
5349	HANUMANGARH	BHADRA	37972	BHANGWA	551191	108629	144838	804658	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000164	11164015634
5350	HANUMANGARH	BHADRA	37973	BHARAWANA (8 DPN )	763002	150373	200497	1113872	ICICI BANK LIMITED	ICIC0002295	229501002513
5351	HANUMANGARH	BHADRA	37974	BHEERANI	1130340	222768	297023	1650131	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000168	11168038261
5352	HANUMANGARH	BHADRA	37975	BHOJASAR (1 BHD)	775963	152927	203903	1132793	STATE BANK OF INDIA	SBIN0031152	51094623302
5353	HANUMANGARH	BHADRA	37976	BIRAN (5 AMS)	896495	176682	235575	1308752	STATE BANK OF INDIA	SBIN0031152	51094623630
5354	HANUMANGARH	BHADRA	37977	BOJALA	681351	134281	179041	994673	AXIS BANK	UTIB0001557	918010096698074
5355	HANUMANGARH	BHADRA	37978	CHHANI BARI (5 CHN )	1777624	350334	467113	2595071	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000164	11164061534

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5356	HANUMANGARH	BHADRA	37979	CHIRIYA GANDHI	1028507	202698	270265	1501470	PUNJAB NATIONAL BANK	PUNB0046010	04602010001980
5357	HANUMANGARH	BHADRA	37980	DABARI	1392142	274364	365818	2032324	STATE BANK OF INDIA	SBIN0031515	51088210462
5358	HANUMANGARH	BHADRA	37981	DOBHI	784295	154569	206092	1144956	AXIS BANK	UTIB0001557	918010028435261
5359	HANUMANGARH	BHADRA	37982	DOONGRANA	886497	174711	232948	1294156	AXIS BANK	UTIB0001557	918010028435287
5360	HANUMANGARH	BHADRA	37983	GADHARA	939080	185074	246765	1370919	STATE BANK OF INDIA	SBIN0032256	51088210451
5361	HANUMANGARH	BHADRA	37984	GANDHI BARI (6 SDR )	1361222	268270	357693	1987185	PUNJAB NATIONAL BANK	PUNB0046010	04602010000090
5362	HANUMANGARH	BHADRA	37985	GARHI CHHANI	759485	149679	199573	1108737	STATE BANK OF INDIA	SBIN0031152	51094625242
5363	HANUMANGARH	BHADRA	37986	GHEU	770594	151869	202492	1124955	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000164	11164062209
5364	HANUMANGARH	BHADRA	37987	JANANA (1 MRN)	620807	122349	163132	906288	AXIS BANK	UTIB0001557	917010041717851
5365	HANUMANGARH	BHADRA	37988	JATAN	681537	134317	179090	994944	ICICI BANK LIMITED	ICIC0006696	669601702147
5366	HANUMANGARH	BHADRA	37989	JHANSAL( 2 JSL)	1152928	227219	302959	1683106	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000164	11164062538
5367	HANUMANGARH	BHADRA	37990	JOGIWALA (11 JGW )	926860	182666	243554	1353080	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000168	11168028672
5368	HANUMANGARH	BHADRA	37991	KALANA	1230506	242508	323344	1796358	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000169	11169010426
5369	HANUMANGARH	BHADRA	37992	KANAU	920565	181425	241900	1343890	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000164	11164062640
5370	HANUMANGARH	BHADRA	37965	KARANPURA (3KRP )	1425283	280895	374527	2080705	ICICI BANK LIMITED	ICIC0002294	229401002760
5371	HANUMANGARH	BHADRA	37993	KHACHAWANA (7 DPN )	966667	190511	254015	1411193	STATE BANK OF INDIA	SBIN0031152	51094623710
5372	HANUMANGARH	BHADRA	37994	KIRARA BARA	1171073	230795	307727	1709595	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000169	83022878891
5373	HANUMANGARH	BHADRA	37995	KUNJI	822806	162159	216212	1201177	AXIS BANK	UTIB0001557	918010096698045
5374	HANUMANGARH	BHADRA	37996	MALKHERA (1 SDR )	838544	165260	220347	1224151	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000647	11164016626
5375	HANUMANGARH	BHADRA	37997	MALSISAR	628954	123954	165273	918181	AXIS BANK	UTIB0001557	918010096698032
5376	HANUMANGARH	BHADRA	37998	MEHARANA (8 MRN )	914825	180294	240392	1335511	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000164	11164063304
5377	HANUMANGARH	BHADRA	37999	MOTHASARA	633212	124794	166392	924398	STATE BANK OF INDIA	SBIN0031152	51094623696
5378	HANUMANGARH	BHADRA	38000	MUNASARI (12 MSR)	1122563	221235	294980	1638778	ICICI BANK LIMITED	ICIC0002293	229301000828
5379	HANUMANGARH	BHADRA	38001	MUNDRIA BARA	920565	181425	241900	1343890	AXIS BANK	UTIB0001557	917010065437287
5380	HANUMANGARH	BHADRA	38003	NETHARANA (6 NTR )	1990176	392224	522966	2905366	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000164	11164063745
5381	HANUMANGARH	BHADRA	38004	NINAN (6 JGW )	1225136	241450	321934	1788520	STATE BANK OF INDIA	SBIN0031152	61043750186
5382	HANUMANGARH	BHADRA	38002	NYANGAL (14 AMS)	896866	176755	235673	1309294	STATE BANK OF INDIA	SBIN0031152	51094623652
5383	HANUMANGARH	BHADRA	38005	RAJPURA	814289	160480	213974	1188743	ICICI BANK LIMITED	ICIC0006696	669601702135
5384	HANUMANGARH	BHADRA	38006	RAMGADIA (10 JGW )	620993	122385	163180	906558	AXIS BANK	UTIB0001557	918010028435245
5385	HANUMANGARH	BHADRA	38007	RASLANA	561004	110563	147417	818984	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000164	11164064079
5386	HANUMANGARH	BHADRA	38009	SAHUWALA (9 AMS )	791145	155919	207892	1154956	STATE BANK OF INDIA	SBIN0031152	51094623562
5387	HANUMANGARH	BHADRA	38008	SANGARA (8JSL)	1139968	224665	299553	1664186	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000168	11168034947
5388	HANUMANGARH	BHADRA	38010	SARDARGADIYA (7 MSR )	685980	135193	180258	1001431	ICICI BANK LIMITED	ICIC0002295	229501002511
5389	HANUMANGARH	BHADRA	38011	SHERDA	1306417	257469	343292	1907178	ICICI BANK LIMITED	ICIC0006728	672801417150
5390	HANUMANGARH	BHADRA	38012	SURATPURA	890015	175404	233873	1299292	STATE BANK OF INDIA	SBIN0032256	51088210575

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5391	HANUMANGARH	BHADRA	38013	UTARADABAS	539156	106257	141676	787089	STATE BANK OF INDIA	SBIN0031152	51094623969
5392	HANUMANGARH	HANUMANGARH	294727	1 STB	793737	156430	208573	1158740	AXIS BANK	UTIB0000686	920010045079753
5393	HANUMANGARH	HANUMANGARH	294723	2 KNJ	1199956	236488	315317	1751761	HDFC BANK	HDFC0001476	50100352297088
5394	HANUMANGARH	HANUMANGARH	294701	22-23 NDR	795404	156758	209011	1161173	HDFC BANK	HDFC0001476	50100353314312
5395	HANUMANGARH	HANUMANGARH	38016	30 SSW	658393	129756	173008	961157	HDFC BANK	HDFC0001476	50100030061858
5396	HANUMANGARH	HANUMANGARH	38017	31 SSW	617475	121692	162256	901423	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000216	83006564634
5397	HANUMANGARH	HANUMANGARH	294703	6-8 LLW	837062	164968	219958	1221988	HDFC BANK	HDFC0004211	50100352289830
5398	HANUMANGARH	HANUMANGARH	38020	AMAR PURA THERI	741155	146067	194756	1081978	PUNJAB NATIONAL BANK	PUNB0073110	07312041000660
5399	HANUMANGARH	HANUMANGARH	38022	ARAIYANWALI	894274	176244	234992	1305510	PUNJAB NATIONAL BANK	PUNB0101810	10182010008470
5400	HANUMANGARH	HANUMANGARH	38025	BAHLOL NAGAR	887793	174967	233289	1296049	HDFC BANK	HDFC0001484	50100061348260
5401	HANUMANGARH	HANUMANGARH	294726	BANWALA	782443	154204	205605	1142252	PUNJAB NATIONAL BANK	PUNB0033110	03312413001765
5402	HANUMANGARH	HANUMANGARH	38030	BHOM PURA	1112380	219228	292304	1623912	PUNJAB NATIONAL BANK	PUNB0050410	05042041000101
5403	HANUMANGARH	HANUMANGARH	294699	BHUNNAWALI DHANI	837248	165005	220007	1222260	HDFC BANK	HDFC0003401	50100348459776
5404	HANUMANGARH	HANUMANGARH	38034	CHAK JAWALA SINGH WALA	941672	185585	247447	1374704	STATE BANK OF INDIA	SBIN0017600	35525675548
5405	HANUMANGARH	HANUMANGARH	38035	CHOHILANWALI	1267721	249843	333124	1850688	PUNJAB NATIONAL BANK	PUNB0101810	10182010007770
5406	HANUMANGARH	HANUMANGARH	38045	DHOLIPAL	1616914	318662	424882	2360458	PUNJAB NATIONAL BANK	PUNB0033210	03322040000240
5407	HANUMANGARH	HANUMANGARH	38049	FATEHGARH	1007956	198648	264864	1471468	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000216	83007491890
5408	HANUMANGARH	HANUMANGARH	294694	GURUSAR	1224951	241414	321885	1788250	HDFC BANK	HDFC0001476	50100349788369
5409	HANUMANGARH	HANUMANGARH	38057	HIRNAWALI	1060909	209084	278779	1548772	HDFC BANK	HDFC0001476	50100059041177
5410	HANUMANGARH	HANUMANGARH	38061	JANDAWALI	1860015	366572	488763	2715350	STATE BANK OF INDIA	SBIN0031428	51056391931
5411	HANUMANGARH	HANUMANGARH	38063	JHAMBER	833174	164202	218936	1216312	HDFC BANK	HDFC0001476	50100024900402
5412	HANUMANGARH	HANUMANGARH	38064	JORKIYAN	1085904	214010	285347	1585261	HDFC BANK	HDFC0001476	50100176469701
5413	HANUMANGARH	HANUMANGARH	38073	KISHANPURA DIKHNADA	1061279	209157	278876	1549312	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000167	11167058472
5414	HANUMANGARH	HANUMANGARH	38074	KOHLA	922787	181863	242484	1347134	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000167	11167013699
5415	HANUMANGARH	HANUMANGARH	38077	LAKHUWALI	844098	166355	221807	1232260	PUNJAB NATIONAL BANK	PUNB0050310	05032041000102
5416	HANUMANGARH	HANUMANGARH	38081	MAINAWALI	1138486	224373	299164	1662023	PUNJAB NATIONAL BANK	PUNB0050310	05032010006230
5417	HANUMANGARH	HANUMANGARH	38082	MAKASAR	1957589	385802	514403	2857794	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000609	83035086209
5418	HANUMANGARH	HANUMANGARH	38087	MANUKA	559338	110234	146979	816551	HDFC BANK	HDFC0001476	50100025873351
5419	HANUMANGARH	HANUMANGARH	38089	MATORIA WALI DHANI	741710	146176	194902	1082788	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000174	11174007891
5420	HANUMANGARH	HANUMANGARH	294705	MOHAN MAGRIYA	973148	191788	255718	1420654	HDFC BANK	HDFC0001476	50100350231491
5421	HANUMANGARH	HANUMANGARH	38093	MUNDA	1004068	197882	263842	1465792	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000174	11174007620
5422	HANUMANGARH	HANUMANGARH	38097	NAWAN	1029989	202990	270654	1503633	BANK OF BARODA	BARBOHANJUN	30230100017908
5423	HANUMANGARH	HANUMANGARH	38098	NORANGDESAR	1046652	206274	275033	1527959	STATE BANK OF INDIA	SBIN0031521	51075384853
5424	HANUMANGARH	HANUMANGARH	38105	PAKKA BHADVA	800218	157707	210276	1168201	PUNJAB NATIONAL BANK	PUNB0033110	03312010011910
5425	HANUMANGARH	HANUMANGARH	38106	PAKKA SAHARNA	1622838	319829	426439	2369106	PUNJAB NATIONAL BANK	PUNB0033110	03312010011840

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5426	HANUMANGARH	HANUMANGARH	38109	RAMSARA NARAIN	1386587	273269	364359	2024215	HDFC BANK	HDFC0001476	50100059041214
5427	HANUMANGARH	HANUMANGARH	38110	RANJEET PURA	970926	191350	255134	1417410	AXIS BANK	UTIB0000686	920010043799848
5428	HANUMANGARH	HANUMANGARH	38114	RODAWALI	1604508	316217	421623	2342348	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000575	83030684384
5429	HANUMANGARH	HANUMANGARH	38116	SAHAJIPURA	1643205	323843	431791	2398839	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000658	83000093930
5430	HANUMANGARH	HANUMANGARH	38123	SATIPURA	1256242	247580	330107	1833929	STATE BANK OF INDIA	SBIN0017600	11366562021
5431	HANUMANGARH	HANUMANGARH	38127	SRINAGAR	994810	196057	261410	1452277	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000167	11167013702
5432	HANUMANGARH	HANUMANGARH	38134	UTTAM SINGH WALA	830212	163618	218158	1211988	PUNJAB NATIONAL BANK	PUNB0033110	03312010011860
5433	HANUMANGARH	NOHAR	38137	22 NTR	737822	145410	193880	1077112	STATE BANK OF INDIA	SBIN0031148	51038814928
5434	HANUMANGARH	NOHAR	38143	ARARKI	955003	188212	250950	1394165	AXIS BANK	UTIB0001252	914010009207904
5435	HANUMANGARH	NOHAR	38144	BADBIRANA	866316	170734	227645	1264695	AXIS BANK	UTIB0001252	920010042923824
5436	HANUMANGARH	NOHAR	38146	BARWALI (11 NTR (B) )	857614	169019	225358	1251991	AXIS BANK	UTIB0001252	914010008362253
5437	HANUMANGARH	NOHAR	38148	BHANGULI	742451	146322	195097	1083870	IDBI BANK	IBKL0001520	1520104000045252
5438	HANUMANGARH	NOHAR	38150	BHOGRANA	716900	141287	188382	1046569	ICICI BANK LIMITED	ICIC0006721	672101702375
5439	HANUMANGARH	NOHAR	38151	BHUKARKA	1485642	292791	390388	2168821	STATE BANK OF INDIA	SBIN0031572	51083202897
5440	HANUMANGARH	NOHAR	38152	BIRKALI	972222	191606	255474	1419302	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000165	83007702620
5441	HANUMANGARH	NOHAR	38155	CHAK SARDARPURA	944820	186205	248274	1379299	AXIS BANK	UTIB0001252	913010056554663
5442	HANUMANGARH	NOHAR	38156	DALPATPURA	1005919	198247	264329	1468495	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000585	83023789091
5443	HANUMANGARH	NOHAR	38158	DEEPLANA (23 DPN )	1013880	199816	266421	1480117	AXIS BANK	UTIB0003764	918010037218305
5444	HANUMANGARH	NOHAR	38159	DEIDAS	1549519	305380	407173	2262072	ICICI BANK LIMITED	ICIC0006721	672101702358
5445	HANUMANGARH	NOHAR	38160	DHANDELA	627288	123626	164835	915749	BANK OF BARODA	BARB0NOHARX	57640100002824
5446	HANUMANGARH	NOHAR	38163	DHANSIA	1380847	272138	362850	2015835	PUNJAB NATIONAL BANK	PUNB0448700	4487000100024215
5447	HANUMANGARH	NOHAR	38164	DHILKY (9 GGM )	795774	156831	209108	1161713	AXIS BANK	UTIB0001252	920010015980081
5448	HANUMANGARH	NOHAR	38166	GOGAMERI (5 GGM )	1031840	203355	271140	1506335	AXIS BANK	UTIB0001252	914010023130329
5449	HANUMANGARH	NOHAR	38167	GORKHANA	1255501	247434	329913	1832848	STATE BANK OF INDIA	SBIN0031148	51038814633
5450	HANUMANGARH	NOHAR	38168	GUDIYA (14 JSN )	922046	181717	242289	1346052	BANK OF BARODA	BARB0NOHARX	57640100001865
5451	HANUMANGARH	NOHAR	38170	JABRASAR	1099049	216601	288801	1604451	PUNJAB NATIONAL BANK	PUNB0448700	4487000100013468
5452	HANUMANGARH	NOHAR	38171	JASANA (25 JSN )	1449353	285639	380852	2115844	ICICI BANK LIMITED	ICIC0006712	671201700367
5453	HANUMANGARH	NOHAR	38173	KANSAR	1099790	216747	288996	1605533	AXIS BANK	UTIB0001252	920010042920922
5454	HANUMANGARH	NOHAR	38178	KHUIYAN	1134783	223643	298191	1656617	AXIS BANK	UTIB0001252	914010023130345
5455	HANUMANGARH	NOHAR	38179	KIKARALI	641359	126399	168532	936290	AXIS BANK	UTIB0001252	914010008154586
5456	HANUMANGARH	NOHAR	38180	LAKHASAR	890200	175441	233921	1299562	IDBI BANK	IBKL0001520	1520104000044907
5457	HANUMANGARH	NOHAR	38181	LALANA DHIKHANADA	735785	145009	193345	1074139	PUNJAB NATIONAL BANK	PUNB0448700	4487000100013495
5458	HANUMANGARH	NOHAR	38182	LALANA UTRADA	1111825	219119	292158	1623102	PUNJAB NATIONAL BANK	PUNB0026210	02622010041640
5459	HANUMANGARH	NOHAR	38183	LALANIA	894829	176353	235138	1306320	IDBI BANK	IBKL0001520	1520104000012032
5460	HANUMANGARH	NOHAR	38186	MALAWANI (3 BARANI)	994995	196094	261459	1452548	STATE BANK OF INDIA	SBIN0031345	51083310472



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5461	HANUMANGARH	NOHAR	38187	MANDARPURA	976110	192372	256496	1424978	AXIS BANK	UTIB0001252	914010007600383
5462	HANUMANGARH	NOHAR	38188	MEGHANA	969074	190985	254647	1414706	AXIS BANK	UTIB0001252	920010044032948
5463	HANUMANGARH	NOHAR	38192	NANAU	983886	193905	258539	1436330	IDBI BANK	IBKL0001520	1520104000023649
5464	HANUMANGARH	NOHAR	38193	NEEMLA	894089	176207	234943	1305239	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000175	11175011466
5465	HANUMANGARH	NOHAR	38196	PADAMPURA (10 JSN )	779666	153657	204876	1138199	ICICI BANK LIMITED	ICIC0006721	672101702359
5466	HANUMANGARH	NOHAR	38198	PANDUSAR	1295864	255389	340519	1891772	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000175	11175011400
5467	HANUMANGARH	NOHAR	38199	PARLIKA (19 NTR )	1603768	316071	421428	2341267	PUNJAB NATIONAL BANK	PUNB0136300	1363000100031552
5468	HANUMANGARH	NOHAR	38200	PHEPHANA (1 KNN )	2716704	535409	713878	3965991	STATE BANK OF INDIA	SBIN0031345	51083310370
5469	HANUMANGARH	NOHAR	38201	PICHKARAI(6BARANI)	904272	178214	237619	1320105	STATE BANK OF INDIA	SBIN0031572	51083200254
5470	HANUMANGARH	NOHAR	38204	RAMSARA (26 NTR )	743562	146541	195388	1085491	ICICI BANK LIMITED	ICIC0006721	672101702292
5471	HANUMANGARH	NOHAR	38205	RAMGARH (16 DPN)	1748185	344533	459377	2552095	AXIS BANK	UTIB0001252	914010008901191
5472	HANUMANGARH	NOHAR	38207	RATANPURA(1 RPM )	1027952	202589	270119	1500660	AXIS BANK	UTIB0001252	920010044032566
5473	HANUMANGARH	NOHAR	38211	SHEORANI	677278	133478	177971	988727	ICICI BANK LIMITED	ICIC0006721	672101702371
5474	HANUMANGARH	NOHAR	38209	SIRANGSAR	815955	160809	214412	1191176	BANK OF BARODA	BARB0NOHARX	57640100001001
5475	HANUMANGARH	NOHAR	38210	SONARI	1661905	327529	436705	2426139	ICICI BANK LIMITED	ICIC0006721	672101702320
5476	HANUMANGARH	NOHAR	38212	THALKARA (17 RWD)	1184033	233350	311133	1728516	AXIS BANK	UTIB0001286	919010056941548
5477	HANUMANGARH	NOHAR	38213	TOPARIAN BARANI	704495	138842	185123	1028460	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000180	11180003977
5478	HANUMANGARH	NOHAR	38214	TYDIASAR	867057	170880	227840	1265777	PUNJAB NATIONAL BANK	PUNB0448700	4487000100013459
5479	HANUMANGARH	NOHAR	38215	UJALWAS(11 BARANI )	551561	108702	144936	805199	AXIS BANK	UTIB0001252	919010003803644
5480	HANUMANGARH	PILIBANGA	294678	11 STB	835211	164604	219471	1219286	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000673	83063266960
5481	HANUMANGARH	PILIBANGA	38014	18 SPD	750227	147855	197140	1095222	ICICI BANK LIMITED	ICIC0006714	671401410304
5482	HANUMANGARH	PILIBANGA	294679	27 PBN	802995	158254	211006	1172255	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000607	83063120646
5483	HANUMANGARH	PILIBANGA	294684	4 NR NIHALPURA	755596	148913	198551	1103060	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000673	83063264475
5484	HANUMANGARH	PILIBANGA	294665	45 NDR	814104	160444	213925	1188473	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000673	83063269927
5485	HANUMANGARH	PILIBANGA	294669	6 BHM DHOREWALA	763558	150482	200643	1114683	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000673	83063267919
5486	HANUMANGARH	PILIBANGA	294690	6 SGR BHAGSAR	836877	164932	219909	1221718	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000607	83063324695
5487	HANUMANGARH	PILIBANGA	294663	7 STB	611365	120488	160651	892504	PUNJAB NATIONAL BANK	PUNB0511310	51132122002486
5488	HANUMANGARH	PILIBANGA	38021	AMARPURA RATHAN	893348	176061	234748	1304157	STATE BANK OF INDIA	SBIN0050673	55112795480
5489	HANUMANGARH	PILIBANGA	294675	AMARSINGH WALA	756893	149169	198891	1104953	PUNJAB NATIONAL BANK	PUNB0182710	18272413002264
5490	HANUMANGARH	PILIBANGA	38023	AYALKI	954077	188030	250706	1392813	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000163	11163020327
5491	HANUMANGARH	PILIBANGA	38024	BADOPAL	977776	192700	256934	1427410	PUNJAB NATIONAL BANK	PUNB0511310	51132041000283
5492	HANUMANGARH	PILIBANGA	38036	DABALI BAS KUTAB	809660	159568	212757	1181985	AXIS BANK	UTIB0001187	919010036074804
5493	HANUMANGARH	PILIBANGA	38038	DABLI BAS CHUGATA	1178664	232291	309722	1720677	STATE BANK OF INDIA	SBIN0031145	51075431191
5494	HANUMANGARH	PILIBANGA	38039	DABLI BAS MIDHA ROHI	928712	183031	244041	1355784	BANK OF BARODA	BARB0PILIBA	51030100005210
5495	HANUMANGARH	PILIBANGA	38040	DABLI BAS MOLVI	2999057	591055	788073	4378185	STATE BANK OF INDIA	SBIN0031145	51075431055

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5496	HANUMANGARH	PILIBANGA	38041	DABLI BAS PEMA	1306973	257578	343438	1907989	PUNJAB NATIONAL BANK	PUNB0663800	6638000100011545
5497	HANUMANGARH	PILIBANGA	38046	DINGWALA	902420	177849	237132	1317401	PUNJAB NATIONAL BANK	PUNB0511310	51132041000269
5498	HANUMANGARH	PILIBANGA	38047	DOLTANWALI	1062205	209340	279119	1550664	PUNJAB NATIONAL BANK	PUNB0511310	51132041000320
5499	HANUMANGARH	PILIBANGA	38048	DULMANA	966112	190402	253869	1410383	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000166	11166033219
5500	HANUMANGARH	PILIBANGA	38051	GOLUWALA NIWADAN	1864829	367521	490028	2722378	STATE BANK OF INDIA	SBIN0031298	51080592060
5501	HANUMANGARH	PILIBANGA	38052	GOLUWALA SIHAGAN	1317156	259585	346114	1922855	PUNJAB NATIONAL BANK	PUNB0182710	18272041000021
5502	HANUMANGARH	PILIBANGA	38054	HANSLIYA	925934	182483	243311	1351728	AXIS BANK	UTIB0001187	911010047783162
5503	HANUMANGARH	PILIBANGA	38055	HARDAYALPURA	796144	156904	209206	1162254	STATE BANK OF INDIA	SBIN0032492	51080552708
5504	HANUMANGARH	PILIBANGA	38060	JAKHRAWALI	1036098	204195	272259	1512552	AXIS BANK	UTIB0001187	919010002668651
5505	HANUMANGARH	PILIBANGA	38065	KALI BANGAN	810956	159823	213098	1183877	AXIS BANK	UTIB0001187	911010018199138
5506	HANUMANGARH	PILIBANGA	38066	KANHEWALA	757448	149278	199037	1105763	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000160	11160024709
5507	HANUMANGARH	PILIBANGA	38068	KHARLIYAN	471762	92975	123967	688704	STATE BANK OF INDIA	SBIN0031577	51086036062
5508	HANUMANGARH	PILIBANGA	38070	KHOTAN WALI	1464905	288704	384939	2138548	STATE BANK OF INDIA	SBIN0031298	51080552719
5509	HANUMANGARH	PILIBANGA	38076	LAKHASAR	764854	150738	200983	1116575	PUNJAB NATIONAL BANK	PUNB0144600	1446000100066976
5510	HANUMANGARH	PILIBANGA	38078	LIKHMISAR	1124600	221636	295515	1641751	STATE BANK OF INDIA	SBIN0031577	51086041878
5511	HANUMANGARH	PILIBANGA	38080	LONGWALA	1047763	206493	275324	1529580	PUNJAB NATIONAL BANK	PUNB0511310	51132413000642
5512	HANUMANGARH	PILIBANGA	38086	MANAKTHADI	1093125	215433	287244	1595802	HDFC BANK	HDFC0001484	50100060608193
5513	HANUMANGARH	PILIBANGA	38100	PANDITAN WALI	1000735	197225	262967	1460927	PUNJAB NATIONAL BANK	PUNB0511310	51132041000245
5514	HANUMANGARH	PILIBANGA	38103	PILIBANGAN GAON	1199956	236488	315317	1751761	AXIS BANK	UTIB0001187	911010015605315
5515	HANUMANGARH	PILIBANGA	38104	PREM PURA	746894	147198	196264	1090356	PUNJAB NATIONAL BANK	PUNB0511310	51132413000837
5516	HANUMANGARH	PILIBANGA	38107	RAM PURA	1511193	297826	397102	2206121	AXIS BANK	UTIB0001187	911010018345357
5517	HANUMANGARH	PILIBANGA	38122	SARAVAN WALA	839469	165443	220590	1225502	ICICI BANK LIMITED	ICIC0006724	672401701735
5518	HANUMANGARH	PILIBANGA	38128	SURANWALI	834841	164531	219374	1218746	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000179	11179006371
5519	HANUMANGARH	PILIBANGA	38133	UMEWALA	744302	146687	195583	1086572	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000160	11160011712
5520	HANUMANGARH	RAWATSAR	38135	15-16 KWD	549525	108300	144401	802226	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000177	11177082436
5521	HANUMANGARH	RAWATSAR	38136	22 AG	744117	146651	195534	1086302	AXIS BANK	UTIB0001286	919010056941629
5522	HANUMANGARH	RAWATSAR	38138	25 RWD	1186996	233933	311911	1732840	PUNJAB NATIONAL BANK	PUNB0191410	19142041000118
5523	HANUMANGARH	RAWATSAR	38139	29 DWD	865390	170551	227402	1263343	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000177	11177080574
5524	HANUMANGARH	RAWATSAR	38140	4 CYM	666169	131289	175052	972510	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000177	11177087977
5525	HANUMANGARH	RAWATSAR	38141	4 DWM	934266	184125	245501	1363892	AXIS BANK	UTIB0001286	915010038359732
5526	HANUMANGARH	RAWATSAR	294659	6-7 DWD	746709	147162	196216	1090087	PUNJAB NATIONAL BANK	PUNB0093000	0930000100211250
5527	HANUMANGARH	RAWATSAR	38142	99 RD	534898	105418	140557	780873	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000177	11177060591
5528	HANUMANGARH	RAWATSAR	38145	BARAMSAR	1022768	201567	268756	1493091	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000177	11177061709
5529	HANUMANGARH	RAWATSAR	38147	BHAKHARANWALA (10KWD)	681166	134244	178993	994403	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000177	11177062816
5530	HANUMANGARH	RAWATSAR	38149	BHERUSARI (5 SPD-B )	647099	127530	170040	944669	PUNJAB NATIONAL BANK	PUNB0182810	18282041000433

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5531	HANUMANGARH	RAWATSAR	38153	BISRASAR	909086	179163	238884	1327133	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000177	11177065034
5532	HANUMANGARH	RAWATSAR	294658	BUDHWALIYA	742636	146359	195145	1084140	PUNJAB NATIONAL BANK	PUNB0191410	19142413001106
5533	HANUMANGARH	RAWATSAR	38154	CHAIYA (1 CYM)	945190	186278	248371	1379839	PUNJAB NATIONAL BANK	PUNB0050410	05042010008310
5534	HANUMANGARH	RAWATSAR	38157	DANIYA SAR	742821	146395	195194	1084410	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000177	11177067268
5535	HANUMANGARH	RAWATSAR	38161	DHANDU SAR	773926	152526	203367	1129819	AXIS BANK	UTIB0001286	919010056941564
5536	HANUMANGARH	RAWATSAR	38162	DHANNASAR (5 KDD)	943894	186023	248030	1377947	AXIS BANK	UTIB0001286	915010027914452
5537	HANUMANGARH	RAWATSAR	38165	GANDHELI (30 RWD)	1192365	234992	313322	1740679	PUNJAB NATIONAL BANK	PUNB0050410	02622010017260
5538	HANUMANGARH	RAWATSAR	38169	HARDASWALI (4 JBD)	744117	146651	195534	1086302	AXIS BANK	UTIB0001286	919010056941551
5539	HANUMANGARH	RAWATSAR	38172	JHEDASAR	1052947	207515	276687	1537149	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000177	11177014409
5540	HANUMANGARH	RAWATSAR	38174	KANWANI (14 KM )	762077	150190	200254	1112521	AXIS BANK	UTIB0001286	918010054646831
5541	HANUMANGARH	RAWATSAR	38175	KELANIYAN	817992	161210	214947	1194149	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000177	11177069481
5542	HANUMANGARH	RAWATSAR	38176	KHEDASARI (4 KHD )	743006	146432	195242	1084680	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000177	11177070587
5543	HANUMANGARH	RAWATSAR	38177	KHODAN (1 KDD)	867797	171026	228034	1266857	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000177	11177083531
5544	HANUMANGARH	RAWATSAR	38185	MALASAR	905012	178360	237813	1321185	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000177	11177071693
5545	HANUMANGARH	RAWATSAR	38184	MAYLA	723195	142527	190037	1055759	AXIS BANK	UTIB0001286	920010050099298
5546	HANUMANGARH	RAWATSAR	38189	MODHUNAGAR (2 ZWD-A)	707087	139353	185804	1032244	PUNJAB NATIONAL BANK	PUNB0093000	0930000100080733
5547	HANUMANGARH	RAWATSAR	38190	MOTER	1154224	227475	303300	1684999	ICICI BANK LIMITED	ICIC0006725	672501702295
5548	HANUMANGARH	RAWATSAR	38191	NAIYASAR	868353	171135	228180	1267668	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000177	11177075019
5549	HANUMANGARH	RAWATSAR	38194	NEOLAKHI (9 KKM )	1107011	218170	290893	1616074	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000608	11177067257
5550	HANUMANGARH	RAWATSAR	38195	NIRWAL(3-4 NWM)	655986	129282	172376	957644	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000177	11177079466
5551	HANUMANGARH	RAWATSAR	38197	PALLU	1356223	267285	356380	1979888	AXIS BANK	UTIB0001286	919010056941603
5552	HANUMANGARH	RAWATSAR	38202	POHARKA (5 PRKM )	1017213	200473	267297	1484983	PUNJAB NATIONAL BANK	PUNB0182810	18282041000419
5553	HANUMANGARH	RAWATSAR	38203	PURABSAR	857614	169019	225358	1251991	AXIS BANK	UTIB0001286	920010050080418
5554	HANUMANGARH	RAWATSAR	38206	RAMPURA MATORIA (2RPM)	1456018	286952	382603	2125573	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000177	11177056154
5555	HANUMANGARH	RAWATSAR	38208	SARDARPURA KHALASA (6 SPM)	848912	167304	223072	1239288	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000177	11177078350
5556	HANUMANGARH	SANGARIA	38019	AMAR PURA JALU	650987	128297	171062	950346	PUNJAB NATIONAL BANK	PUNB0048000	0480000101089014
5557	HANUMANGARH	SANGARIA	38028	BHAGATPURA	589332	116146	154861	860339	AXIS BANK	UTIB0003667	920010043664878
5558	HANUMANGARH	SANGARIA	38029	BHAKHRAWALI	949448	187118	249490	1386056	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000178	11178052568
5559	HANUMANGARH	SANGARIA	38031	BOLANWALI	1064982	209887	279849	1554718	AXIS BANK	UTIB0003667	918010044694617
5560	HANUMANGARH	SANGARIA	38033	CHAK HEERA SINGH WALA	639878	126107	168143	934128	PUNJAB NATIONAL BANK	PUNB0048000	0480000101074553
5561	HANUMANGARH	SANGARIA	38043	DEENGARH	648950	127895	170527	947372	PUNJAB NATIONAL BANK	PUNB0050910	05092040000110
5562	HANUMANGARH	SANGARIA	38044	DHABAN	1947406	383795	511727	2842928	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000178	11178052896
5563	HANUMANGARH	SANGARIA	38050	FATEHPUR	799662	157598	210130	1167390	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000178	11178053005
5564	HANUMANGARH	SANGARIA	38056	HARIPURA	1149780	226599	302132	1678511	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000178	11178053118
5565	HANUMANGARH	SANGARIA	38058	INDER GARH	443989	87502	116669	648160	PUNJAB NATIONAL BANK	PUNB0048000	0480000101096360

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5566	HANUMANGARH	SANGARIA	38059	INDER PURA	543970	107206	142941	794117	AXIS BANK	UTIB0001253	918010091371198
5567	HANUMANGARH	SANGARIA	38062	JANDWALA SIKHAN	462134	91077	121437	674648	PUNJAB NATIONAL BANK	PUNB0048000	0480000101086549
5568	HANUMANGARH	SANGARIA	38071	KIKARWALI	1059242	208756	278341	1546339	AXIS BANK	UTIB0001253	918010086322729
5569	HANUMANGARH	SANGARIA	38072	KISHAN PURA UTARADA	840765	165698	220931	1227394	HDFC BANK	HDFC0002602	50100037286450
5570	HANUMANGARH	SANGARIA	38079	LILANWALI	1037950	204559	272746	1515255	STATE BANK OF INDIA	SBIN0009505	11705795766
5571	HANUMANGARH	SANGARIA	38084	MALARAMPURA	568040	111949	149266	829255	PUNJAB NATIONAL BANK	PUNB0048000	0480000101075145
5572	HANUMANGARH	SANGARIA	38085	MANAKSAR	1305491	257287	343049	1905827	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000178	11178052148
5573	HANUMANGARH	SANGARIA	38092	MORJAND SIKHAN	747635	147344	196459	1091438	PUNJAB NATIONAL BANK	PUNB0048000	0480000101075288
5574	HANUMANGARH	SANGARIA	38094	NAGRANA	1304751	257141	342854	1904746	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000178	11178052364
5575	HANUMANGARH	SANGARIA	38096	NATHWANA	1131636	223023	297364	1652023	AXIS BANK	UTIB0001253	918010081887377
5576	HANUMANGARH	SANGARIA	38099	NUKERA	1080905	213025	284033	1577963	PUNJAB NATIONAL BANK	PUNB0048000	0480000101086406
5577	HANUMANGARH	SANGARIA	38111	RASUWALA	702273	138404	184539	1025216	AXIS BANK	UTIB0001253	915010064204251
5578	HANUMANGARH	SANGARIA	38113	RATTAN PURA	1127748	222257	296342	1646347	PUNJAB NATIONAL BANK	PUNB0048000	0480000101085434
5579	HANUMANGARH	SANGARIA	38117	SAHAPINI	618215	121838	162451	902504	AXIS BANK	UTIB0001253	917010066799524
5580	HANUMANGARH	SANGARIA	38121	SANT PURA	552857	108957	145276	807090	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000178	11178052477
5581	HANUMANGARH	SANGARIA	38126	SINGHPURA	717270	141360	188480	1047110	AXIS BANK	UTIB0003667	920010043583119
5582	HANUMANGARH	TIBBI	38015	2 KSP	638397	125815	167754	931966	PUNJAB NATIONAL BANK	PUNB0138910	13892041000422
5583	HANUMANGARH	TIBBI	38018	4 KSP	747265	147271	196361	1090897	PUNJAB NATIONAL BANK	PUNB0138910	13892041001481
5584	HANUMANGARH	TIBBI	38026	BASHIR	961298	189453	252604	1403355	STATE BANK OF INDIA	SBIN0032264	51036105447
5585	HANUMANGARH	TIBBI	38027	BERWALA	817437	161101	214801	1193339	STATE BANK OF INDIA	SBIN0031431	51086140552
5586	HANUMANGARH	TIBBI	38032	CHAHUWALI	1408990	277684	370246	2056920	PUNJAB NATIONAL BANK	PUNB0206110	20612041000013
5587	HANUMANGARH	TIBBI	38131	CHANDURWALI	970370	191241	254988	1416599	PUNJAB NATIONAL BANK	PUNB0138910	13892041000361
5588	HANUMANGARH	TIBBI	38037	DABALI KALAN	1347150	265497	353996	1966643	PUNJAB NATIONAL BANK	PUNB0138910	13892041000576
5589	HANUMANGARH	TIBBI	38042	DABLI KHURD	856873	168873	225164	1250910	PUNJAB NATIONAL BANK	PUNB0262600	2626000100009868
5590	HANUMANGARH	TIBBI	38053	GUDIA	937043	184673	246230	1367946	HDFC BANK	HDFC0002602	50100039182886
5591	HANUMANGARH	TIBBI	38067	KHARA KHERA	1480643	291806	389074	2161523	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000170	11170006073
5592	HANUMANGARH	TIBBI	38069	KHINANIA	946671	186570	248760	1382001	PUNJAB NATIONAL BANK	PUNB0138910	13892041000675
5593	HANUMANGARH	TIBBI	38075	KULCHANDER	584333	115160	153547	853040	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000172	83035694025
5594	HANUMANGARH	TIBBI	38083	MALAR KHERA	853541	168216	224288	1246045	PUNJAB NATIONAL BANK	PUNB0045910	04592010009440
5595	HANUMANGARH	TIBBI	38088	MASITANWALI	903346	178032	237376	1318754	STATE BANK OF INDIA	SBIN0031367	51086410361
5596	HANUMANGARH	TIBBI	38090	MEHARWALA	1406583	277210	369613	2053406	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000173	11173009617
5597	HANUMANGARH	TIBBI	38091	MIRJEWALI MER	1105900	217951	290601	1614452	STATE BANK OF INDIA	SBIN0031524	51083020351
5598	HANUMANGARH	TIBBI	38095	NAIWALA	693016	136580	182106	1011702	PUNJAB NATIONAL BANK	PUNB0138910	13892041001818
5599	HANUMANGARH	TIBBI	38101	PANNIWALI	690794	136142	181522	1008458	HDFC BANK	HDFC0001476	50100059041190
5600	HANUMANGARH	TIBBI	38102	PEERKAMARIA	954447	188103	250804	1393354	STATE BANK OF INDIA	SBIN0031146	51036105425

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5601	HANUMANGARH	TIBBI	38108	RAMPURA URF RAMSARA	875574	172558	230078	1278210	PUNJAB NATIONAL BANK	PUNB0262600	2626000100005604
5602	HANUMANGARH	TIBBI	38112	RATHI KHERA	552487	108884	145179	806550	STATE BANK OF INDIA	SBIN0031301	51074150847
5603	HANUMANGARH	TIBBI	38115	SABUANA	903531	178068	237424	1319023	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000170	11170006200
5604	HANUMANGARH	TIBBI	38118	SAHARNI	808549	159349	212465	1180363	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000172	83039803564
5605	HANUMANGARH	TIBBI	38119	SALEMGARH MASANEE	1010177	199086	265448	1474711	STATE BANK OF INDIA	SBIN0031301	51074201373
5606	HANUMANGARH	TIBBI	38120	SALIWALA	850578	167632	223510	1241720	PUNJAB NATIONAL BANK	PUNB0048000	0480000101049654
5607	HANUMANGARH	TIBBI	38124	SHEREKAN	900569	177484	236646	1314699	PUNJAB NATIONAL BANK	PUNB0138910	13892041002266
5608	HANUMANGARH	TIBBI	38125	SILWALA KHURRD	832989	164166	218888	1216043	STATE BANK OF INDIA	SBIN0031367	51086410349
5609	HANUMANGARH	TIBBI	38129	SUREWALA	1276238	251521	335362	1863121	PUNJAB NATIONAL BANK	PUNB0138910	13892041001580
5610	HANUMANGARH	TIBBI	38130	TALWARA	1796509	354056	472075	2622640	STATE BANK OF INDIA	SBIN0031431	51086120579
5611	JAIPUR	AMBER	38216	ACHROL	2264407	446270	595027	3305704	STATE BANK OF INDIA	SBIN0031034	51030521870
5612	JAIPUR	AMBER	262109	AKEDADOONGAR	1460743	287884	383845	2132472	BANK OF BARODA	BARBOAKEDAX	44120100007509
5613	JAIPUR	AMBER	38217	AKHEPURA	810573	159748	212997	1183318	BANK OF BARODA	BARBOAKEDAX	44120100009315
5614	JAIPUR	AMBER	38219	BAGWADA	979836	193106	257475	1430417	STATE BANK OF INDIA	SBIN0031034	51030521994
5615	JAIPUR	AMBER	38221	BEELPUR	541583	106735	142314	790632	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000448	11330139796
5616	JAIPUR	AMBER	38225	BILOCHI	838508	165253	220338	1224099	STATE BANK OF INDIA	SBIN0031034	51030521983
5617	JAIPUR	AMBER	38226	CHANDWAJI	764465	150661	200881	1116007	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000410	11331487892
5618	JAIPUR	AMBER	38228	CHAPRADI	594750	117214	156285	868249	STATE BANK OF INDIA	SBIN0031034	51030521892
5619	JAIPUR	AMBER	38229	CHITANU KALAN	630646	124288	165717	920651	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000410	11331515548
5620	JAIPUR	AMBER	38230	CHOUNP	1308301	257840	343787	1909928	STATE BANK OF INDIA	SBIN0031034	51030521972
5621	JAIPUR	AMBER	294306	DEV KA HARWADA	637705	125679	167572	930956	PUNJAB NATIONAL BANK	PUNB0787800	7878000100042858
5622	JAIPUR	AMBER	38232	DHAND	562310	110820	147760	820890	BANK OF INDIA	BKID0006657	665710210000003
5623	JAIPUR	AMBER	38233	DOULATPURA	906244	178603	238137	1322984	STATE BANK OF INDIA	SBIN0031034	51030521676
5624	JAIPUR	AMBER	294305	GHATWADA	621184	122423	163231	906838	STATE BANK OF INDIA	SBIN0032420	39153585576
5625	JAIPUR	AMBER	38239	KANT	1029399	202874	270499	1502772	STATE BANK OF INDIA	SBIN0031034	51030521881
5626	JAIPUR	AMBER	38240	KANWARPURA	915105	180349	240465	1335919	PUNJAB NATIONAL BANK	PUNB0082510	08252041001030
5627	JAIPUR	AMBER	38242	KHORA MEENA	768820	151519	202026	1122365	STATE BANK OF INDIA	SBIN0031034	51030521858
5628	JAIPUR	AMBER	38245	KUKAS	836105	164780	219706	1220591	HDFC BANK	HDFC0003623	50100221939203
5629	JAIPUR	AMBER	38246	LABANA	1243419	245053	326738	1815210	STATE BANK OF INDIA	SBIN0031034	51030521869
5630	JAIPUR	AMBER	38247	LAKHER	736229	145096	193462	1074787	STATE BANK OF INDIA	SBIN0032093	51030521927
5631	JAIPUR	AMBER	38249	MANPURA MACHERI	1567228	308870	411826	2287924	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000448	11330137347
5632	JAIPUR	AMBER	38252	NANGAL SUSAVTAN	1185746	233687	311583	1731016	STATE BANK OF INDIA	SBIN0031034	51030521847
5633	JAIPUR	AMBER	38259	RUNDAL	1059887	208883	278510	1547280	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000448	11330137336
5634	JAIPUR	AMBER	38261	SHYAMPURA	742537	146339	195119	1083995	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000599	11331485498
5635	JAIPUR	AMBER	38262	SIROHI	485863	95754	127672	709289	STATE BANK OF INDIA	SBIN0032093	51030521961

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5636	JAIPUR	ANDHI	38436	ANDHI	1096984	216194	288259	1601437	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000398	83008956062
5637	JAIPUR	ANDHI	38438	BEHLOR	610520	120322	160429	891271	STATE BANK OF INDIA	SBIN0031640	51074731366
5638	JAIPUR	ANDHI	38440	BHAWANI	1046220	206189	274919	1527328	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000430	83053221114
5639	JAIPUR	ANDHI	38442	BIRASANA	831750	163921	218562	1214233	STATE BANK OF INDIA	SBIN0031043	61126193529
5640	JAIPUR	ANDHI	38445	CHAWANDIYA	1046220	206189	274919	1527328	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000412	11331306974
5641	JAIPUR	ANDHI	294779	DAGOTA	298577	58844	78458	435879	PUNJAB NATIONAL BANK	PUNB0586300	5863000100035180
5642	JAIPUR	ANDHI	38446	DANGARWADA	643262	126774	169032	939068	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000398	11330248956
5643	JAIPUR	ANDHI	294334	DEVITALA	662937	130652	174202	967791	STATE BANK OF INDIA	SBIN0031640	39818889559
5644	JAIPUR	ANDHI	38447	DHAMSAYA	1061539	209208	278945	1549692	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000412	11331307616
5645	JAIPUR	ANDHI	38449	DHOOLARAOJI	808320	159304	212405	1180029	STATE BANK OF INDIA	SBIN0031043	51078521004
5646	JAIPUR	ANDHI	294778	GAONLI	565013	111353	148471	824837	STATE BANK OF INDIA	SBIN0032248	39799980547
5647	JAIPUR	ANDHI	262423	KELA KA BAS	602861	118812	158416	880089	STATE BANK OF INDIA	SBIN0032247	61262632244
5648	JAIPUR	ANDHI	294783	KOLIWADA	585589	115408	153877	854874	STATE BANK OF INDIA	SBIN0032248	39754885838
5649	JAIPUR	ANDHI	38456	LALWAS	750347	147879	197171	1095397	STATE BANK OF INDIA	SBIN0031043	51078521026
5650	JAIPUR	ANDHI	38458	MANHAGI	773176	152378	203170	1128724	STATE BANK OF INDIA	SBIN0031640	61126269284
5651	JAIPUR	ANDHI	38460	MATHASOOLA	511545	100816	134421	746782	STATE BANK OF INDIA	SBIN0031640	51074731333
5652	JAIPUR	ANDHI	38463	NEEMALA	597304	117717	156956	871977	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000398	11330217542
5653	JAIPUR	ANDHI	38464	NEWER	795103	156699	208932	1160734	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000412	11331307026
5654	JAIPUR	ANDHI	38466	PHOOTOLAO	581083	114520	152693	848296	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000398	11330223872
5655	JAIPUR	ANDHI	38468	RAIPUR	777982	153325	204433	1135740	STATE BANK OF INDIA	SBIN0031043	51078521117
5656	JAIPUR	ANDHI	38469	RAISAR	896181	176620	235493	1308294	STATE BANK OF INDIA	SBIN0031640	51074729573
5657	JAIPUR	ANDHI	262430	RAMYAWALA	640558	126241	168322	935121	STATE BANK OF INDIA	SBIN0032248	61260731585
5658	JAIPUR	ANDHI	294329	SAIPUR	353096	69588	92784	515468	STATE BANK OF INDIA	SBIN0032248	39792904084
5659	JAIPUR	ANDHI	38474	SANKOTADA	574325	113188	150917	838430	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000398	11330215318
5660	JAIPUR	ANDHI	38476	THALI	776480	153029	204038	1133547	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000398	11330217495
5661	JAIPUR	ANDHI	38477	THOLAI	899635	177300	236400	1313335	STATE BANK OF INDIA	SBIN0031043	61126207895
5662	JAIPUR	BASSI	38265	BADWA	762212	150217	200289	1112718	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000431	11327419555
5663	JAIPUR	BASSI	262448	BAGRANA	1620545	319377	425836	2365758	BANK OF BARODA	BARB0BAGRAN	46080100006643
5664	JAIPUR	BASSI	38266	BAINADA	632298	124613	166151	923062	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000403	11330889955
5665	JAIPUR	BASSI	38267	BANSKHOH	1677467	330596	440794	2448857	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000403	11330887595
5666	JAIPUR	BASSI	38271	BOODTHAL	835054	164573	219430	1219057	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000436	11331669702
5667	JAIPUR	BASSI	38274	DOODHALI	987045	194527	259370	1440942	ICICI BANK LIMITED	ICIC0000648	064801001666
5668	JAIPUR	BASSI	294290	GHATA	725115	142906	190541	1058562	CANARA BANK	CNRB0003350	3350101006198
5669	JAIPUR	BASSI	38276	HANS MAHAL	583636	115023	153364	852023	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000431	11327429642
5670	JAIPUR	BASSI	38277	JATWARA	930574	183398	244530	1358502	HDFC BANK	HDFC0000987	50100219868700

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5671	JAIPUR	BASSI	38278	JEETAWALA	661735	130415	173887	966037	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000436	11331669598
5672	JAIPUR	BASSI	38279	JHAR	715653	141041	188055	1044749	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000234	11330889230
5673	JAIPUR	BASSI	38281	KANOTA	1689632	332993	443991	2466616	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000403	11330887584
5674	JAIPUR	BASSI	294302	KHORI	702136	138377	184503	1025016	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000234	83068815894
5675	JAIPUR	BASSI	38286	KUTHADA KHURD	748845	147583	196777	1093205	PUNJAB NATIONAL BANK	PUNB0169510	16952041000031
5676	JAIPUR	BASSI	38287	LALGARH	773326	152407	203210	1128943	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000403	11330891454
5677	JAIPUR	BASSI	294793	MANGARH KHOKHAWALA	618631	121920	162560	903111	PUNJAB NATIONAL BANK	PUNB0169510	16952612000393
5678	JAIPUR	BASSI	38289	MANOHARPURA	1011526	199352	265802	1476680	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000403	11330885791
5679	JAIPUR	BASSI	38290	MANSAR KHEDI	549994	108393	144524	802911	STATE BANK OF INDIA	SBIN0031039	51052602074
5680	JAIPUR	BASSI	38291	MOHANPURA	1054781	207876	277169	1539826	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000403	11330891476
5681	JAIPUR	BASSI	38292	PADASOLI	768970	151549	202065	1122584	HDFC BANK	HDFC0000987	50100219868676
5682	JAIPUR	BASSI	38295	PHALIYAWAS	686066	135210	180280	1001556	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000403	11330888963
5683	JAIPUR	BASSI	38297	RAMRATANPURA	687718	135536	180714	1003968	PUNJAB NATIONAL BANK	PUNB0169510	16952041000017
5684	JAIPUR	BASSI	38298	RAMSAR PALAWALA	797807	157232	209643	1164682	STATE BANK OF INDIA	SBIN0031039	51052602303
5685	JAIPUR	BASSI	38280	SHYAMPURA KACHOLIYA	857732	169042	225389	1252163	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000403	11330891498
5686	JAIPUR	BASSI	294292	SINDOLI	737130	145274	193698	1076102	HDFC BANK	HDFC0004860	50100389009206
5687	JAIPUR	BASSI	38493	SUMEL	868997	171262	228349	1268608	PUNJAB NATIONAL BANK	PUNB0102510	10252011004714
5688	JAIPUR	BASSI	38300	TAHTADA	912551	179846	239794	1332191	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000431	11327413881
5689	JAIPUR	BASSI	38301	TODA BHATA	886118	174636	232848	1293602	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000403	11330885655
5690	JAIPUR	BASSI	294288	VIJAI MUKUNDPURA	722562	142403	189870	1054835	HDFC BANK	HDFC0004860	50100388811601
5691	JAIPUR	BASSI	38494	VIJAYPURA	1201516	236795	315727	1754038	HDFC BANK	HDFC0003292	50100039128293
5692	JAIPUR	CHAKSU	294013	AZAMNAGAR	406263	80066	106755	593084	HDFC BANK	HDFC0004225	50100131702621
5693	JAIPUR	CHAKSU	38304	BADLI	449667	88621	118161	656449	BANK OF BARODA	BARBOCHAKSU	34470100014602
5694	JAIPUR	CHAKSU	38306	BARA PADAMPURA	697030	137371	183161	1017562	BANK OF BARODA	BARBOSHIVDA	56500100001801
5695	JAIPUR	CHAKSU	262274	BARKHERA	627942	123755	165007	916704	HDFC BANK	HDFC0004225	50100131702644
5696	JAIPUR	CHAKSU	294761	BHOJYARA	574175	113158	150878	838211	HDFC BANK	HDFC0004859	50100377272572
5697	JAIPUR	CHAKSU	38309	CHANDLAI	1045469	206041	274722	1526232	BANK OF BARODA	BARBOSHIVDA	56500100001930
5698	JAIPUR	CHAKSU	294794	DAHAR	437051	86134	114846	638031	HDFC BANK	HDFC0004225	50100131702720
5699	JAIPUR	CHAKSU	38312	GIRDHARILAL PURA	605414	119315	159087	883816	BANK OF BARODA	BARBOCHAKSU	34470100014540
5700	JAIPUR	CHAKSU	38316	KADERA	789246	155545	207393	1152184	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000409	11328557276
5701	JAIPUR	CHAKSU	38317	KAREDA KHURD	720009	141899	189199	1051107	BANK OF BARODA	BARBOCHAKSU	34470100014118
5702	JAIPUR	CHAKSU	38321	KOTHUN	539331	106291	141722	787344	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000440	11329383444
5703	JAIPUR	CHAKSU	38322	KUMHARIYAWAS	615927	121387	161849	899163	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000479	11330043185
5704	JAIPUR	CHAKSU	38318	LAXMIPURA / KATHAWALA	558555	110080	146773	815408	BANK OF BARODA	BARBOCHAKSU	34470100003358
5705	JAIPUR	CHAKSU	38325	NIMODIYA	558855	110139	146852	815846	HDFC BANK	HDFC0004225	50100122270382

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5706	JAIPUR	CHAKSU	294016	SANWALIYA	396951	78231	104308	579490	BANK OF BARODA	BARBOCHAKSU	34470100017124
5707	JAIPUR	CHAKSU	38329	SAWAI MADHOSINGH PURA	639357	126005	168006	933368	HDFC BANK	HDFC0004225	50100182887301
5708	JAIPUR	CHAKSU	294005	SEEMLIYAWAS WATIKA.	620133	122216	162954	905303	HDFC BANK	HDFC0004225	50100131702761
5709	JAIPUR	CHAKSU	38330	SHIVDASPURA	867344	170936	227915	1266195	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000474	11328348423
5710	JAIPUR	CHAKSU	38337	SURAJPURA TOOTOLI	627492	123666	164888	916046	UCO BANK	UCBA0001152	11490100002659
5711	JAIPUR	CHAKSU	38331	TAMADIYA	542785	106972	142630	792387	HDFC BANK	HDFC0004225	50100327016080
5712	JAIPUR	CHAKSU	38332	THALI	565764	111501	148668	825933	HDFC BANK	HDFC0004225	50100131702707
5713	JAIPUR	CHAKSU	294007	TIGARIYA	588743	116030	154706	859479	BANK OF BARODA	BARBOCHAKSU	34470100016973
5714	JAIPUR	CHAKSU	38335	TITARIYA	572372	112803	150404	835579	STATE BANK OF INDIA	SBIN0032073	61183042481
5715	JAIPUR	CHAKSU	38336	TOOMALI KA BAS	534825	105403	140538	780766	BANK OF BARODA	BARBOCHAKSU	34470100002815
5716	JAIPUR	DUDU	38344	BINGOLOW	702887	138525	184700	1026112	BANK OF BARODA	BARB0DUDUXX	34600100002854
5717	JAIPUR	DUDU	38348	DANTARI	579882	114283	152378	846543	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000617	83032448335
5718	JAIPUR	DUDU	38350	DHANDHOLI	730221	143912	191883	1066016	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000418	11334516388
5719	JAIPUR	DUDU	38353	DUDU	2375397	468144	624192	3467733	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000418	11334510921
5720	JAIPUR	DUDU	38356	GAHLOTA	511846	100875	134500	747221	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000469	11334147591
5721	JAIPUR	DUDU	38357	GAINJI	781586	154035	205380	1141001	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000418	11334512102
5722	JAIPUR	DUDU	38355	GANGARDOO	813126	160251	213668	1187045	PUNJAB NATIONAL BANK	PUNB0354800	3548000100001693
5723	JAIPUR	DUDU	38362	HARSOLI	768520	151460	201947	1121927	PUNJAB NATIONAL BANK	PUNB0354800	3548000100001444
5724	JAIPUR	DUDU	294797	JADAWATA	318252	62721	83628	464601	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000418	83069088300
5725	JAIPUR	DUDU	38371	MAMANA	707393	139413	185884	1032690	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000418	11334515023
5726	JAIPUR	DUDU	38373	MARWA	869747	171410	228547	1269704	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000418	11334513014
5727	JAIPUR	DUDU	38376	NANAN	791048	155900	207867	1154815	THE JAIPUR CENTRAL CO-OPERATIVE BA	RSCB0022011	22011101110024979
5728	JAIPUR	DUDU	38378	PADASOLI	659482	129971	173295	962748	THE JAIPUR CENTRAL CO-OPERATIVE BA	RSCB0022011	22011101110025214
5729	JAIPUR	DUDU	38379	RAHALANA	841812	165905	221206	1228923	HDFC BANK	HDFC0003922	50100229866611
5730	JAIPUR	DUDU	38383	SAKHOON	894228	176235	234980	1305443	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000469	11334164583
5731	JAIPUR	DUDU	38384	SALI	536777	105788	141051	783616	THE JAIPUR CENTRAL CO-OPERATIVE BA	RSCB0022011	22011101110025167
5732	JAIPUR	DUDU	38388	SIROHI KALAN	602711	118782	158376	879869	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000469	11334164549
5733	JAIPUR	DUDU	38390	SUNADIYA	709195	139768	186358	1035321	THE JAIPUR CENTRAL CO-OPERATIVE BA	RSCB0022011	22011101110025032
5734	JAIPUR	DUDU	38393	URSEWA	546990	107801	143735	798526	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000472	11334939289
5735	JAIPUR	GOVINDGARH	38394	AALISAR	1185145	233569	311425	1730139	PUNJAB NATIONAL BANK	PUNB0154810	15482041001000
5736	JAIPUR	GOVINDGARH	38395	AASHTI KALAN	1132129	223120	297494	1652743	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000422	11330504240
5737	JAIPUR	GOVINDGARH	38396	AMARPURA	1349002	265862	354482	1969346	PUNJAB NATIONAL BANK	PUNB0043810	04382010002900
5738	JAIPUR	GOVINDGARH	38398	ANANTPURA JET	908647	179076	238768	1326491	HDFC BANK	HDFC0000504	50100046848572
5739	JAIPUR	GOVINDGARH	38397	ANATPURA CHI	853827	168273	224363	1246463	AXIS BANK	UTIB0003623	920010054990180
5740	JAIPUR	GOVINDGARH	38399	BHUTERA	785041	154716	206288	1146045	STATE BANK OF INDIA	SBIN0031042	51051695800



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5741	JAIPUR	GOVINDGARH	38400	CHITHWADI	1221792	240791	321055	1783638	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000413	11330847697
5742	JAIPUR	GOVINDGARH	262443	DEVTHALA	612172	120647	160863	893682	PUNJAB NATIONAL BANK	PUNB0167910	16792041000040
5743	JAIPUR	GOVINDGARH	38401	DHOBLAI	898734	177123	236164	1312021	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000420	11331855631
5744	JAIPUR	GOVINDGARH	38402	DHODHSAR	880111	173452	231270	1284833	STATE BANK OF INDIA	SBIN0031042	51051641106
5745	JAIPUR	GOVINDGARH	262441	DOLA KA BAS	938234	184907	246543	1369684	PUNJAB NATIONAL BANK	PUNB0750300	7503000100023232
5746	JAIPUR	GOVINDGARH	38403	FATEHPURA	757105	149211	198947	1105263	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000621	11330854047
5747	JAIPUR	GOVINDGARH	38404	GHINOI	783389	154390	205854	1143633	STATE BANK OF INDIA	SBIN0031044	51018051571
5748	JAIPUR	GOVINDGARH	38405	GOVINDGARH	1513910	298362	397816	2210088	STATE BANK OF INDIA	SBIN0031042	51051641060
5749	JAIPUR	GOVINDGARH	38406	GUDLIYA	817181	161050	214734	1192965	STATE BANK OF INDIA	SBIN0031042	51051691703
5750	JAIPUR	GOVINDGARH	38408	HAROTA	1120564	220841	294455	1635860	BANK OF BARODA	BARBOCHOMUX	25510100002496
5751	JAIPUR	GOVINDGARH	38409	HASTERA	1177786	232118	309491	1719395	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000422	11330488524
5752	JAIPUR	GOVINDGARH	38407	HATHANODA	1351706	266394	355193	1973293	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000414	11331039702
5753	JAIPUR	GOVINDGARH	38410	ITAWA BHOPJI	1634212	322071	429428	2385711	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000424	11330290135
5754	JAIPUR	GOVINDGARH	38411	JAISINGHPURA	895730	176531	235374	1307635	STATE BANK OF INDIA	SBIN0031044	51018051605
5755	JAIPUR	GOVINDGARH	38412	JAITPURA	1009274	198908	265210	1473392	STATE BANK OF INDIA	SBIN0032298	37117406836
5756	JAIPUR	GOVINDGARH	38413	JATAWALI	605414	119315	159087	883816	STATE BANK OF INDIA	SBIN0032420	51072601929
5757	JAIPUR	GOVINDGARH	38414	KALADERA	1975142	389262	519015	2883419	STATE BANK OF INDIA	SBIN0031044	51018051344
5758	JAIPUR	GOVINDGARH	294042	KANPURA	719708	141840	189120	1050668	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000621	83063705557
5759	JAIPUR	GOVINDGARH	294233	KANWARPURA	682011	134411	179214	995636	PUNJAB NATIONAL BANK	PUNB0167910	16792722000017
5760	JAIPUR	GOVINDGARH	38415	KHEJROLI	2888595	569285	759047	4216927	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000437	11331187435
5761	JAIPUR	GOVINDGARH	38416	KISHANPURA	764314	150631	200842	1115787	PUNJAB NATIONAL BANK	PUNB0043710	04372010002420
5762	JAIPUR	GOVINDGARH	38417	KUSHALPURA	575526	113425	151233	840184	STATE BANK OF INDIA	SBIN0031047	51072601678
5763	JAIPUR	GOVINDGARH	38418	LOHARWARA	560207	110406	147208	817821	BANK OF BARODA	BARBOCHOMUX	25510100002375
5764	JAIPUR	GOVINDGARH	38419	MAHAR KALA	606465	119522	159363	885350	STATE BANK OF INDIA	SBIN0031047	51072601612
5765	JAIPUR	GOVINDGARH	38420	MALIKPUR	1003266	197724	263632	1464622	STATE BANK OF INDIA	SBIN0031042	51051641082
5766	JAIPUR	GOVINDGARH	38421	MANDA BHINDA	614425	121091	161455	896971	STATE BANK OF INDIA	SBIN0031044	61308272927
5767	JAIPUR	GOVINDGARH	38422	MORIJA	2006832	395507	527343	2929682	AXIS BANK	UTIB0003458	918010063403245
5768	JAIPUR	GOVINDGARH	38423	NAGAL -KOJU	793001	156285	208380	1157666	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000437	11331191474
5769	JAIPUR	GOVINDGARH	38424	NAGAL- BHARADA	961063	189406	252542	1403011	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000453	11331904099
5770	JAIPUR	GOVINDGARH	38425	NANGAL -GOVIND	1010024	199056	265408	1474488	PUNJAB NATIONAL BANK	PUNB0043710	04372040000060
5771	JAIPUR	GOVINDGARH	38426	NANGAL- KALAN	698682	137696	183595	1019973	PUNJAB NATIONAL BANK	PUNB0154810	15482191034699
5772	JAIPUR	GOVINDGARH	294045	NARSINGHPURA	634701	125087	166783	926571	AU SMALL FINANCE BANK LIMITED	AUBL0002171	2081217130813073
5773	JAIPUR	GOVINDGARH	294034	NINDOLA	609769	120174	160231	890174	PUNJAB NATIONAL BANK	PUNB0167910	16792722000024
5774	JAIPUR	GOVINDGARH	38427	NIWANA	1034055	203792	271722	1509569	PUNJAB NATIONAL BANK	PUNB0167910	04382010009940
5775	JAIPUR	GOVINDGARH	38428	SAMOD	1406525	277198	369598	2053321	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000621	83037866957

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5776	JAIPUR	GOVINDGARH	38429	SANDARSAR	694777	136927	182569	1014273	STATE BANK OF INDIA	SBIN0031042	51018051593
5777	JAIPUR	GOVINDGARH	38430	SINGOD KHURD	864941	170463	227284	1262688	STATE BANK OF INDIA	SBIN0031329	51074250795
5778	JAIPUR	GOVINDGARH	38431	SINGOD KLAN	845717	166674	222232	1234623	PUNJAB NATIONAL BANK	PUNB0202810	15482121011400
5779	JAIPUR	GOVINDGARH	38432	TANKARDA	940186	185292	247056	1372534	BANK OF BARODA	BARB0CHOMUX	25510100013119
5780	JAIPUR	GOVINDGARH	38433	TIGARIYA	1634212	322071	429428	2385711	PUNJAB NATIONAL BANK	PUNB0043810	04382010011660
5781	JAIPUR	GOVINDGARH	38434	UDAIPURIYA	1408928	277672	370229	2056829	BANK OF BARODA	BARB0UDAJAI	25510100006604
5782	JAIPUR	GOVINDGARH	38435	VIJAYA SINGH PURA	683362	134677	179570	997609	STATE BANK OF INDIA	SBIN0031047	51072601645
5783	JAIPUR	GOVINDGARH	262438	VIMALPURA	603912	119019	158692	881623	PUNJAB NATIONAL BANK	PUNB0155910	15592041000160
5784	JAIPUR	JALSU	38218	ANOP PURA	671798	132398	176531	980727	STATE BANK OF INDIA	SBIN0031034	51030521734
5785	JAIPUR	JALSU	38220	BARNA	642811	126685	168914	938410	STATE BANK OF INDIA	SBIN0031034	51030522239
5786	JAIPUR	JALSU	38222	BHATTON KI GALI	809371	159511	212681	1181563	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000426	11330074431
5787	JAIPUR	JALSU	294313	BHEELPURA	525213	103509	138012	766734	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000654	83063817910
5788	JAIPUR	JALSU	38223	BHURTHAL	813727	160369	213826	1187922	STATE BANK OF INDIA	SBIN0032154	51030522295
5789	JAIPUR	JALSU	262263	BIHARIPURA	705290	138999	185332	1029621	STATE BANK OF INDIA	SBIN0031035	61264501116
5790	JAIPUR	JALSU	294308	BUGALIYA	687568	135506	180675	1003749	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000452	83063725314
5791	JAIPUR	JALSU	38227	CHATARPURA	620283	122245	162994	905522	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000427	83013915632
5792	JAIPUR	JALSU	38231	DEVGUDHA	646716	127455	169940	944111	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000426	11330066215
5793	JAIPUR	JALSU	38234	DURGA KA BAS	664438	130948	174597	969983	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000654	11328132435
5794	JAIPUR	JALSU	294310	GOVINDPURA	586039	115497	153996	855532	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000427	83063680927
5795	JAIPUR	JALSU	294307	GUDHASURJAN	616228	121446	161928	899602	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000654	83063482879
5796	JAIPUR	JALSU	294311	HARDATTPURA	669244	131895	175860	976999	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000438	83063007303
5797	JAIPUR	JALSU	38238	JAHOTA	964517	190087	253450	1408054	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000426	11330066088
5798	JAIPUR	JALSU	38235	JAIRAMPURA	950850	187394	249858	1388102	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000427	11331878262
5799	JAIPUR	JALSU	38236	JAISINGHPURA SHEKHAWATAN	782938	154302	205735	1142975	ICICI BANK LIMITED	ICIC0006800	680001011533
5800	JAIPUR	JALSU	38237	JALSOO	741936	146221	194961	1083118	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000654	11330074725
5801	JAIPUR	JALSU	38241	KHANNIPURA	627492	123666	164888	916046	STATE BANK OF INDIA	SBIN0032298	51030521790
5802	JAIPUR	JALSU	38244	KHORA BISAL	841362	165816	221088	1228266	STATE BANK OF INDIA	SBIN0031034	51030521825
5803	JAIPUR	JALSU	38243	KHORA SHYAMDAS	1249276	246208	328277	1823761	CANARA BANK	CNRB0018392	83922200004758
5804	JAIPUR	JALSU	38248	MAHESHWAS KALAN	772575	152259	203012	1127846	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000593	11331600364
5805	JAIPUR	JALSU	38250	MUNDOTA	866143	170700	227600	1264443	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000452	11331621668
5806	JAIPUR	JALSU	38224	NANGAL BICHPADI	597154	117687	156916	871757	STATE BANK OF INDIA	SBIN0031034	51030522262
5807	JAIPUR	JALSU	38251	NANGALPUROHITAN	656178	129320	172426	957924	STATE BANK OF INDIA	SBIN0032154	51030521643
5808	JAIPUR	JALSU	38253	NANGALSIRAS	995156	196126	261501	1452783	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000421	11330656352
5809	JAIPUR	JALSU	38254	PUNANA	652573	128609	171479	952661	STATE BANK OF INDIA	SBIN0031034	51030522206
5810	JAIPUR	JALSU	38255	RADHAKISHANPURA	728569	143587	191449	1063605	STATE BANK OF INDIA	SBIN0031034	51030521789

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5811	JAIPUR	JALSU	38256	RAITHAL	788345	155367	207156	1150868	ICICI BANK LIMITED	ICIC0006800	680001010548
5812	JAIPUR	JALSU	262268	RAJAWAS	855329	168568	224758	1248655	BANK OF BARODA	BARBORAJAWA	54630100000238
5813	JAIPUR	JALSU	38257	RAMPURA DABRI	1312056	258580	344774	1915410	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000426	11330083377
5814	JAIPUR	JALSU	38258	ROJDA	868696	171203	228270	1268169	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000593	11331621679
5815	JAIPUR	JALSU	38260	SEWAPURA	672849	132605	176807	982261	STATE BANK OF INDIA	SBIN0031034	51030521665
5816	JAIPUR	JALSU	38263	SIRSALI	650921	128284	171045	950250	STATE BANK OF INDIA	SBIN0031034	51030521712
5817	JAIPUR	JALSU	294312	UDAYPURIYA	640859	126301	168401	935561	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000580	83063707973
5818	JAIPUR	JAMWA RAMGARH	38437	BASNA	683663	134736	179649	998048	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000407	11327826026
5819	JAIPUR	JAMWA RAMGARH	38439	BHANPURA KALLA	935681	184404	245872	1365957	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000407	11327833362
5820	JAIPUR	JAMWA RAMGARH	294771	BHAOPURA	418278	82434	109912	610624	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000455	83068617246
5821	JAIPUR	JAMWA RAMGARH	262416	BHURANPURA	858784	169249	225666	1253699	STATE BANK OF INDIA	SBIN0032093	61260325631
5822	JAIPUR	JAMWA RAMGARH	38441	BILOD	498930	98329	131106	728365	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000476	11330950658
5823	JAIPUR	JAMWA RAMGARH	38443	BOBARI	973829	191922	255897	1421648	STATE BANK OF INDIA	SBIN0031043	61015364388
5824	JAIPUR	JAMWA RAMGARH	38444	BOOJ	1137986	224275	299033	1661294	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000412	11331306271
5825	JAIPUR	JAMWA RAMGARH	294769	CHAWAND KA MAND	531971	104841	139788	776600	HDFC BANK	HDFC0004860	50100390434591
5826	JAIPUR	JAMWA RAMGARH	294755	DANTALA MEENA	588443	115970	154627	859040	STATE BANK OF INDIA	SBIN0032247	39748352874
5827	JAIPUR	JAMWA RAMGARH	38448	DHAULA	973228	191804	255739	1420771	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000476	11330432706
5828	JAIPUR	JAMWA RAMGARH	294773	DYODA DUNGAR	358953	70743	94323	524019	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000455	83068616990
5829	JAIPUR	JAMWA RAMGARH	38450	GATHWARI	1055532	208024	277366	1540922	STATE BANK OF INDIA	SBIN0031043	61125969173
5830	JAIPUR	JAMWA RAMGARH	294756	GOPALGARH	508241	100164	133552	741957	STATE BANK OF INDIA	SBIN0031043	39759721931
5831	JAIPUR	JAMWA RAMGARH	38451	INDRAGARH	942740	185795	247727	1376262	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000467	11331465856
5832	JAIPUR	JAMWA RAMGARH	38452	JAICHANDPURA	878458	173127	230836	1282421	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000476	11330951437
5833	JAIPUR	JAMWA RAMGARH	38453	JAMWA RAMGARH	1385498	273054	364072	2022624	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000430	11330456182
5834	JAIPUR	JAMWA RAMGARH	38454	KHARKARA	859535	169397	225863	1254795	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000430	11330433562
5835	JAIPUR	JAMWA RAMGARH	38455	KHAWA RANIJI	809972	159629	212839	1182440	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000430	11330432773
5836	JAIPUR	JAMWA RAMGARH	262433	LALI	719558	141811	189081	1050450	STATE BANK OF INDIA	SBIN0031043	61261526995
5837	JAIPUR	JAMWA RAMGARH	38457	LANGADIYAWAS	1056433	208202	277603	1542238	STATE BANK OF INDIA	SBIN0032457	61125971046
5838	JAIPUR	JAMWA RAMGARH	38459	MANOTA	422783	83322	111096	617201	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000455	11331286390
5839	JAIPUR	JAMWA RAMGARH	262419	NANGAL TULSIDAS	796906	157054	209406	1163366	STATE BANK OF INDIA	SBIN0031043	61264147993
5840	JAIPUR	JAMWA RAMGARH	38461	NATATA	816731	160961	214615	1192307	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000467	11331441201
5841	JAIPUR	JAMWA RAMGARH	38462	NAYALA	1376337	271249	361665	2009251	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000455	11331272434
5842	JAIPUR	JAMWA RAMGARH	38465	PAPAR	578680	114046	152062	844788	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000455	11331257074
5843	JAIPUR	JAMWA RAMGARH	38467	RAHORI	602110	118664	158219	878993	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000455	11331285750
5844	JAIPUR	JAMWA RAMGARH	38470	RAJPURWASA	603612	118960	158613	881185	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000476	11330956151
5845	JAIPUR	JAMWA RAMGARH	294349	RAMPURAWAS RAMGARH	484511	95488	127317	707316	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000455	83068575871

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5846	JAIPUR	JAMWA RAMGARH	38471	ROOPWAS	508542	100224	133631	742397	STATE BANK OF INDIA	SBIN0032457	61125970042
5847	JAIPUR	JAMWA RAMGARH	38472	SAIPURA	624488	123074	164099	911661	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000430	11330454877
5848	JAIPUR	JAMWA RAMGARH	262427	SAIWAR	1022640	201542	268723	1492905	STATE BANK OF INDIA	SBIN0031043	61268001175
5849	JAIPUR	JAMWA RAMGARH	38473	SAMRED KALLAN	576578	113632	151509	841719	STATE BANK OF INDIA	SBIN0031640	61125197310
5850	JAIPUR	JAMWA RAMGARH	294343	SAUNSIRA	343483	67694	90258	501435	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000430	83068569313
5851	JAIPUR	JAMWA RAMGARH	38475	TALA	1156459	227915	303887	1688261	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000476	11330955136
5852	JAIPUR	JAMWA RAMGARH	38478	TODAMEENA	666691	131392	175189	973272	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000407	11327828171
5853	JAIPUR	JHOTWARA	38479	BEGUS	828596	163300	217733	1209629	AXIS BANK	UTIB0003671	919010061619401
5854	JAIPUR	JHOTWARA	38480	BHAMBHORI	581834	114668	152891	849393	INDIAN BANK	IDIB0005578	50051911217
5855	JAIPUR	JHOTWARA	262413	BOYTAWALA	1301693	256538	342050	1900281	HDFC BANK	HDFC0003468	50100096955478
5856	JAIPUR	JHOTWARA	38481	DHANKYA	694777	136927	182569	1014273	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000655	83034834372
5857	JAIPUR	JHOTWARA	38482	DURJANIYAWAS	922013	181711	242281	1346005	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000435	11330533237
5858	JAIPUR	JHOTWARA	262329	FATEHPURA	777381	153206	204275	1134862	BANK OF BARODA	BARB0BEGASX	41980100006737
5859	JAIPUR	JHOTWARA	38483	HATHOJ	1117410	220219	293626	1631255	AXIS BANK	UTIB0002115	920010067386116
5860	JAIPUR	JHOTWARA	38484	KALWAR	1260541	248428	331237	1840206	INDIAN BANK	IDIB0005578	50052178402
5861	JAIPUR	JHOTWARA	38485	MACHAWA	597454	117746	156995	872195	INDIAN BANK	IDIB0005578	20220777667
5862	JAIPUR	JHOTWARA	262323	MANDHA BHOPAWAS	973679	191893	255857	1421429	INDIAN BANK	IDIB0005578	50270377758
5863	JAIPUR	JHOTWARA	38486	MUNDIYA RAMSAR	709045	139739	186318	1035102	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000475	11334999307
5864	JAIPUR	JHOTWARA	38487	NIMEDA	703938	138732	184976	1027646	STATE BANK OF INDIA	SBIN0031797	61127122647
5865	JAIPUR	JHOTWARA	38488	NIWAROO	1763976	347645	463526	2575147	INDIAN BANK	IDIB0005578	50054565455
5866	JAIPUR	JHOTWARA	38489	PACHAR	853527	168213	224284	1246024	INDIAN BANK	IDIB0005578	50052019702
5867	JAIPUR	JHOTWARA	262327	PEETHAWAS	936582	184582	246109	1367273	STATE BANK OF INDIA	SBIN0031797	61263669794
5868	JAIPUR	JHOTWARA	294019	SABRAMPURA	599857	118220	157627	875704	INDIAN BANK	IDIB0005578	50516210400
5869	JAIPUR	JHOTWARA	38490	SARNA CHOUR	705140	138969	185292	1029401	IDBI BANK	IBKL0002007	2007104000003506
5870	JAIPUR	JHOTWARA	38491	SARNA DOONGAR	1030450	203081	270775	1504306	AXIS BANK	UTIB0001385	918010087530383
5871	JAIPUR	JHOTWARA	38492	SHYOSINGH PURA @ SHYOPURA	903390	178040	237387	1318817	AXIS BANK	UTIB0003671	919010061619430
5872	JAIPUR	JOBNER	38340	ASAL PUR	1154056	227442	303256	1684754	STATE BANK OF INDIA	SBIN0031041	51064351503
5873	JAIPUR	JOBNER	38569	BABER WALO KI DHANI	1148049	226258	301677	1675984	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000434	11331109658
5874	JAIPUR	JOBNER	294796	BASSI JHAJHRA	364510	71838	95784	532132	BANK OF BARODA	BARB0B0BASX	43470100006921
5875	JAIPUR	JOBNER	262464	BASSINAGA	840911	165727	220969	1227607	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000434	83019915557
5876	JAIPUR	JOBNER	38574	BHAINSAWA	1066496	210185	280247	1556928	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000423	11334221736
5877	JAIPUR	JOBNER	38576	BHOJPURA KALAN	605714	119374	159166	884254	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000434	11331104559
5878	JAIPUR	JOBNER	38345	BOBAS	719708	141840	189120	1050668	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000446	11334712860
5879	JAIPUR	JOBNER	38577	DEHRA	414974	81783	109044	605801	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000434	11331112345
5880	JAIPUR	JOBNER	38351	DHANI BORAJ	712349	140390	187187	1039926	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000434	11331111216

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5881	JAIPUR	JOBNER	38578	DHANI NAGAN	477903	94185	125580	697668	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000434	11331107946
5882	JAIPUR	JOBNER	38581	DOONGARI KHURD	846018	166733	222311	1235062	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000402	11335013826
5883	JAIPUR	JOBNER	38580	DOONGRI KALAN	956707	188548	251397	1396652	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000402	11335037188
5884	JAIPUR	JOBNER	38584	HINGONIYA	1018735	200773	267697	1487205	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000423	11334245770
5885	JAIPUR	JOBNER	38364	IDAN KA BAS	651372	128373	171163	950908	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000446	11334711561
5886	JAIPUR	JOBNER	38588	JORPURA (SUNDRIWAS)	771073	151963	202618	1125654	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000423	11334221770
5887	JAIPUR	JOBNER	38587	JORPURA JOBNER	747643	147346	196461	1091450	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000434	11331104537
5888	JAIPUR	JOBNER	38590	KALAKH	611121	120440	160587	892148	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000586	11331104560
5889	JAIPUR	JOBNER	38591	KARANSAR	1118612	220456	293942	1633010	PUNJAB NATIONAL BANK	PUNB0167700	1677000100017844
5890	JAIPUR	JOBNER	38593	KHEJDAWAS	594600	117184	156245	868029	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000586	11331108236
5891	JAIPUR	JOBNER	38595	KUDIYO KA BAS	636653	125472	167296	929421	STATE BANK OF INDIA	SBIN0008428	10731996016
5892	JAIPUR	JOBNER	262544	LOHARWARA	719858	141870	189160	1050888	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000423	83020663263
5893	JAIPUR	JOBNER	38603	MURLIPURA	691623	136305	181740	1009668	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000434	11331104548
5894	JAIPUR	KISHANGARH RENWAL	38568	ANANTPURA	465137	91669	122226	679032	STATE BANK OF INDIA	SBIN0000712	11346152336
5895	JAIPUR	KISHANGARH RENWAL	38570	BADHAL	1424097	280661	374215	2078973	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000401	11334363442
5896	JAIPUR	KISHANGARH RENWAL	38571	BAGAWAS	933428	183960	245280	1362668	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000402	11335013815
5897	JAIPUR	KISHANGARH RENWAL	38572	BASARI KHURD	747343	147287	196382	1091012	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000465	11334827837
5898	JAIPUR	KISHANGARH RENWAL	38573	BHADWA	851725	167858	223811	1243394	PUNJAB NATIONAL BANK	PUNB0167800	1678000100013829
5899	JAIPUR	KISHANGARH RENWAL	38575	BHAISLANA	663838	130829	174439	969106	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000405	11335134829
5900	JAIPUR	KISHANGARH RENWAL	38352	DHINDA	760560	149891	199855	1110306	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000602	11334514176
5901	JAIPUR	KISHANGARH RENWAL	38582	DOONGARSI KA BAS	550294	108452	144603	803349	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000465	11334831649
5902	JAIPUR	KISHANGARH RENWAL	38579	DYODI	556152	109607	146142	811901	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000434	11331106760
5903	JAIPUR	KISHANGARH RENWAL	38583	HARSOLI	717906	141485	188647	1048038	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000465	11334827848
5904	JAIPUR	KISHANGARH RENWAL	38585	ITAWA	872151	171884	229178	1273213	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000401	11334363453
5905	JAIPUR	KISHANGARH RENWAL	294235	KABARO KA BAS	665940	131244	174992	972176	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000401	83068725477
5906	JAIPUR	KISHANGARH RENWAL	38594	KHEDI MILAK	773927	152526	203368	1129821	PUNJAB NATIONAL BANK	PUNB0167700	1677000100017853
5907	JAIPUR	KISHANGARH RENWAL	38596	LALASAR	704088	138762	185016	1027866	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000402	11335035873
5908	JAIPUR	KISHANGARH RENWAL	38597	LUNIYA WAS	1052228	207373	276498	1536099	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000401	11334364015
5909	JAIPUR	KISHANGARH RENWAL	38598	MALIKPURA	715653	141041	188055	1044749	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000465	11334827826
5910	JAIPUR	KISHANGARH RENWAL	38599	MANDA BHIM SINGH	1100138	216815	289087	1606040	UCO BANK	UCBA0001084	10840100100241
5911	JAIPUR	KISHANGARH RENWAL	245359	MUNDALI RANJEETPURA	541734	106765	142353	790852	STATE BANK OF INDIA	SBIN0031777	61134813851
5912	JAIPUR	KISHANGARH RENWAL	38600	MUNDIYA GARH	450118	88709	118279	657106	STATE BANK OF INDIA	SBIN0031777	51050504033
5913	JAIPUR	KISHANGARH RENWAL	38601	MUNDOTI	435700	85868	114490	636058	UCO BANK	UCBA0001084	10840100101343
5914	JAIPUR	KISHANGARH RENWAL	38604	NANDRI	651973	128491	171321	951785	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000465	11334831582
5915	JAIPUR	KISHANGARH RENWAL	38606	PACHKODIYA	527165	103894	138525	769584	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000434	11331109705

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5916	JAIPUR	KISHANGARH RENWAL	38607	RALAWTA	682311	134470	179293	996074	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000465	11334831616
5917	JAIPUR	KISHANGARH RENWAL	38608	RAMJI PURA KALAN	789096	155515	207354	1151965	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000465	83023100401
5918	JAIPUR	KISHANGARH RENWAL	294273	SUNDON KA BAS	676904	133404	177873	988181	PUNJAB NATIONAL BANK	PUNB0167800	1678000100134359
5919	JAIPUR	KOTKHAWADA	38310	AJAYRAJPURA DEHLALA	837156	164987	219983	1222126	HDFC BANK	HDFC0004225	50100131702660
5920	JAIPUR	KOTKHAWADA	294762	AJMERIPURA	519506	102384	136512	758402	HDFC BANK	HDFC0004225	50100131702851
5921	JAIPUR	KOTKHAWADA	38303	AKODIYA	712349	140390	187187	1039926	HDFC BANK	HDFC0004225	50100122773124
5922	JAIPUR	KOTKHAWADA	294009	ANANDPURA	429692	84684	112912	627288	BANK OF BARODA	BARBOCHAKSU	34470100016900
5923	JAIPUR	KOTKHAWADA	38307	BADODIYA	726767	143231	190975	1060973	HDFC BANK	HDFC0004225	50100175784802
5924	JAIPUR	KOTKHAWADA	262724	BALLUPURA	238201	46945	62593	347739	HDFC BANK	HDFC0004225	50100131702657
5925	JAIPUR	KOTKHAWADA	38308	CHHADEL KALAN	582285	114757	153009	850051	HDFC BANK	HDFC0004225	50100296389914
5926	JAIPUR	KOTKHAWADA	38311	GARUDWASI	753651	148530	198040	1100221	CANARA BANK	CNRB0001907	1907101000015
5927	JAIPUR	KOTKHAWADA	38313	HARINARAYANPURA	631096	124377	165835	921308	BANK OF BARODA	BARBOCHAKSU	34470100014551
5928	JAIPUR	KOTKHAWADA	38315	JHAPADA KALAN	779784	153680	204907	1138371	BANK OF BARODA	BARBOCHAKSU	34470100001605
5929	JAIPUR	KOTKHAWADA	38319	KHIRA RANI WAS	653024	128698	171598	953320	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000409	11328542963
5930	JAIPUR	KOTKHAWADA	38320	KOTKHAWDA	1402920	276488	368650	2048058	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000409	11328539993
5931	JAIPUR	KOTKHAWADA	38324	MAHADEVPURA	691172	136216	181622	1009010	UCO BANK	UCBA0001149	11490100002887
5932	JAIPUR	KOTKHAWADA	38323	MANADALIYA MEIDA	346187	68227	90969	505383	HDFC BANK	HDFC0004225	50100131702683
5933	JAIPUR	KOTKHAWADA	38314	NARPATPURA HARIPURA	714902	140893	187857	1043652	BANK OF BARODA	BARBOSHIVDA	56500100001814
5934	JAIPUR	KOTKHAWADA	38326	RADOLI	663988	130859	174479	969326	HDFC BANK	HDFC0004225	50100131702670
5935	JAIPUR	KOTKHAWADA	38327	RAM NAGAR	611872	120588	160784	893244	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000409	11328543274
5936	JAIPUR	KOTKHAWADA	38328	RUPAHEDI KALAN	771073	151963	202618	1125654	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000409	11328544948
5937	JAIPUR	KOTKHAWADA	38305	RUPAHEDI KHURD WITH BAPUGAON	710547	140035	186713	1037295	HDFC BANK	HDFC0004225	50100131702631
5938	JAIPUR	KOTKHAWADA	38333	THEEKRIYA GUJRAN	544587	107327	143103	795017	HDFC BANK	HDFC0004225	50100131702696
5939	JAIPUR	KOTKHAWADA	38334	THEEKRIYA MEENAN	664889	131036	174715	970640	BANK OF BARODA	BARBOCHAKSU	34470100002337
5940	JAIPUR	KOTPUTLI	294360	BAKHRANA	721811	142255	189673	1053739	AU SMALL FINANCE BANK LIMITED	AUBL0002197	2081219729316054
5941	JAIPUR	KOTPUTLI	38495	BANAR	582886	114875	153167	850928	UCO BANK	UCBA0000629	06290100102221
5942	JAIPUR	KOTPUTLI	38496	BANETHI	985093	194142	258856	1438091	STATE BANK OF INDIA	SBIN0031037	51064076090
5943	JAIPUR	KOTPUTLI	262301	BASAI	865542	170581	227442	1263565	ICICI BANK LIMITED	ICIC0000652	065201001566
5944	JAIPUR	KOTPUTLI	38498	BHALOJI	808771	159393	212524	1180688	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000464	11328198588
5945	JAIPUR	KOTPUTLI	38503	CHIMANPURA	684414	134884	179846	999144	AU SMALL FINANCE BANK LIMITED	AUBL0002197	1881219717407721
5946	JAIPUR	KOTPUTLI	294355	CHURI	674651	132960	177281	984892	AU SMALL FINANCE BANK LIMITED	AUBL0002197	2081219729646706
5947	JAIPUR	KOTPUTLI	38505	DEOTA	722712	142432	189910	1055054	STATE BANK OF INDIA	SBIN0031037	51063903283
5948	JAIPUR	KOTPUTLI	38509	GOPALPURA	793151	156314	208419	1157884	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000442	11328273067
5949	JAIPUR	KOTPUTLI	38510	GORDHANPURA	1033154	203614	271486	1508254	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000442	11328291394
5950	JAIPUR	KOTPUTLI	38511	JAI SINGHPURA	782337	154183	205578	1142098	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000419	11329135638

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5951	JAIPUR	KOTPUTLI	38512	KALYANPURA KALAN	900687	177508	236677	1314872	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000454	11327460911
5952	JAIPUR	KOTPUTLI	38515	KANWARPURA	340780	67161	89548	497489	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000442	11328271300
5953	JAIPUR	KOTPUTLI	38517	KESHWANA RAJPUT	947996	186831	249108	1383935	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000419	11329148536
5954	JAIPUR	KOTPUTLI	38518	KHADAB	680509	134115	178820	993444	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000454	11327455505
5955	JAIPUR	KOTPUTLI	294354	KHERA NIHALPURA	646866	127485	169979	944330	AU SMALL FINANCE BANK LIMITED	AUBL0002197	2081219728995397
5956	JAIPUR	KOTPUTLI	38519	KOOJOTA	819134	161435	215247	1195816	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000442	11328271311
5957	JAIPUR	KOTPUTLI	262310	MOLAHERA	488717	96316	128422	713455	IDBI BANK	IBKL0000760	0760104000101585
5958	JAIPUR	KOTPUTLI	38521	NANGAL PANDITPURA	689220	135832	181109	1006161	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000442	11328279886
5959	JAIPUR	KOTPUTLI	38522	NAREDA	1187999	234131	312175	1734305	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000454	11327456199
5960	JAIPUR	KOTPUTLI	294362	PAWANA AHEER	654676	129024	172032	955732	AU SMALL FINANCE BANK LIMITED	AUBL0002197	2081219729328362
5961	JAIPUR	KOTPUTLI	38527	RAIKARANPURA	647918	127692	170256	945866	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000419	11329131859
5962	JAIPUR	KOTPUTLI	38532	SHUKLAWAS	585289	115349	153798	854436	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000454	11327473635
5963	JAIPUR	MADHORAJPURA	294786	BEECHI	601960	118634	158179	878773	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000444	83068760159
5964	JAIPUR	MADHORAJPURA	38537	BHANKAROTA	607066	119641	159521	886228	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000444	11330767787
5965	JAIPUR	MADHORAJPURA	38539	CHANDAMA KALAN	907896	178928	238571	1325395	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000460	11330924800
5966	JAIPUR	MADHORAJPURA	38540	CHITTORA	720910	142077	189436	1052423	UCO BANK	UCBA0001059	10590100804222
5967	JAIPUR	MADHORAJPURA	38542	DABICH	608568	119937	159916	888421	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000415	11331577810
5968	JAIPUR	MADHORAJPURA	38543	DIDAWATA	978635	192870	257159	1428664	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000415	11330764731
5969	JAIPUR	MADHORAJPURA	38544	DOSARA	697630	137489	183319	1018438	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000415	11331564175
5970	JAIPUR	MADHORAJPURA	38545	GOHANDI	584087	115112	153483	852682	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000460	11330924301
5971	JAIPUR	MADHORAJPURA	38546	HARSULIYA	809822	159600	212800	1182222	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000460	11330925984
5972	JAIPUR	MADHORAJPURA	294027	HEERAPURA	630796	124317	165757	920870	UCO BANK	UCBA0001059	10590110046685
5973	JAIPUR	MADHORAJPURA	38547	JHADALA	531371	104723	139630	775724	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000460	11330940221
5974	JAIPUR	MADHORAJPURA	38552	MADHORAJ PURA	864040	170285	227047	1261372	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000444	11330766217
5975	JAIPUR	MADHORAJPURA	38557	MOHABBATPURA	721661	142225	189633	1053519	UCO BANK	UCBA0001059	10590100804214
5976	JAIPUR	MADHORAJPURA	262251	MOHANPURA PRITHWISINGH	636203	125383	167177	928763	UCO BANK	UCBA0001059	10590110030721
5977	JAIPUR	MADHORAJPURA	294790	NARAYANPURA	516051	101703	135605	753359	UCO BANK	UCBA0001059	10590110046708
5978	JAIPUR	MADHORAJPURA	38561	PAHARIYA	678406	133700	178267	990373	UCO BANK	UCBA0001059	10590100804266
5979	JAIPUR	MADHORAJPURA	38564	PIPALA	841211	165786	221048	1228045	UCO BANK	UCBA0001059	10590100804252
5980	JAIPUR	MADHORAJPURA	38565	RENWAL MAJI	1087222	214270	285693	1587185	STATE BANK OF INDIA	SBIN0031977	61298532973
5981	JAIPUR	MADHORAJPURA	294025	THALA	666992	131451	175268	973711	UCO BANK	UCBA0001059	10590110046722
5982	JAIPUR	MAUZAMABAD	38339	AKHEPURA	462734	91196	121594	675524	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000587	11335187725
5983	JAIPUR	MAUZAMABAD	38342	BICHOON	1093229	215454	287272	1595955	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000408	11334299725
5984	JAIPUR	MAUZAMABAD	38343	BIHARIPURA	540532	106528	142038	789098	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000418	11334514507
5985	JAIPUR	MAUZAMABAD	38346	BORAJ	1667554	328642	438189	2434385	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000446	11334714197

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5986	JAIPUR	MAUZAMABAD	38349	DHAMANA	736680	145185	193580	1075445	STATE BANK OF INDIA	SBIN0031369	51062782882
5987	JAIPUR	MAUZAMABAD	38354	GADOTA	727218	143320	191094	1061632	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000587	11334274915
5988	JAIPUR	MAUZAMABAD	38358	GANGATI KALAN	750797	147967	197290	1096054	STATE BANK OF INDIA	SBIN0031369	51062760584
5989	JAIPUR	MAUZAMABAD	38359	GIDANI	614125	121032	161376	896533	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000418	11334534908
5990	JAIPUR	MAUZAMABAD	38360	GUDABERASAL	821537	161909	215878	1199324	STATE BANK OF INDIA	SBIN0031976	36975272301
5991	JAIPUR	MAUZAMABAD	38365	JHAG	791949	156078	208103	1156130	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000432	11334672665
5992	JAIPUR	MAUZAMABAD	38366	JHARNA	826193	162826	217102	1206121	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000587	11334515067
5993	JAIPUR	MAUZAMABAD	38368	KHUDIYALA	747043	147227	196303	1090573	THE JAIPUR CENTRAL CO-OPERATIVE BA	RSCB0022011	22011101110024935
5994	JAIPUR	MAUZAMABAD	38370	MAHALAAN	923816	182066	242754	1348636	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000446	11334707940
5995	JAIPUR	MAUZAMABAD	38372	MANGALWARA	510644	100638	134184	745466	BANK OF BARODA	BARB0DUDUXX	34600100001533
5996	JAIPUR	MAUZAMABAD	38374	MAUZAMABAD	1538992	303305	404407	2246704	STATE BANK OF INDIA	SBIN0031369	51062771256
5997	JAIPUR	MAUZAMABAD	38375	MOKHAMPURA	741936	146221	194961	1083118	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000587	83021597118
5998	JAIPUR	MAUZAMABAD	38380	RASEELI	769271	151608	202144	1123023	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000472	11334950713
5999	JAIPUR	MAUZAMABAD	38382	SAANWALI	605414	119315	159087	883816	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000432	11334675270
6000	JAIPUR	MAUZAMABAD	38386	SAWARDA	861337	169752	226337	1257426	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000471	11335187952
6001	JAIPUR	MAUZAMABAD	38387	SEWA	811624	159955	213273	1184852	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000472	11334939755
6002	JAIPUR	MAUZAMABAD	38392	UGARIYAWAS	709045	139739	186318	1035102	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000446	11334735208
6003	JAIPUR	PAOTA	38673	BARNAGAR	1071903	211251	281668	1564822	BANK OF BARODA	BARB0BARNAG	53710100004538
6004	JAIPUR	PAOTA	38497	BHAINSLANA	779333	153591	204788	1137712	STATE BANK OF INDIA	SBIN0031851	61122398871
6005	JAIPUR	PAOTA	38677	BHANKARI	449968	88680	118240	656888	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000461	11328038147
6006	JAIPUR	PAOTA	38499	BHONAWAS	789546	155604	207472	1152622	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000603	83027332042
6007	JAIPUR	PAOTA	38500	BHUCHARA	417827	82345	109794	609966	CENTRAL BANK OF INDIA	CBIN0280431	2057631072
6008	JAIPUR	PAOTA	38501	BHURI BHARAJ	1125520	221818	295757	1643095	STATE BANK OF INDIA	SBIN0031851	61122398735
6009	JAIPUR	PAOTA	294400	CHOBALA	490369	96642	128856	715867	HDFC BANK	HDFC0002671	50100368105445
6010	JAIPUR	PAOTA	38504	DANTIL	1181691	232888	310517	1725096	STATE BANK OF INDIA	SBIN0031670	51082970348
6011	JAIPUR	PAOTA	38506	DWARIKA PURA	622085	122601	163468	908154	STATE BANK OF INDIA	SBIN0031670	51082970360
6012	JAIPUR	PAOTA	38507	FATEHPURA KHURD	555551	109488	145984	811023	CENTRAL BANK OF INDIA	CBIN0280431	2057564274
6013	JAIPUR	PAOTA	38685	JODHPURA	938384	184937	246583	1369904	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000461	11328037121
6014	JAIPUR	PAOTA	262576	KARAUDI	671497	132339	176452	980288	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000464	83021400258
6015	JAIPUR	PAOTA	38516	KAROLI	907896	178928	238571	1325395	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000603	11328207323
6016	JAIPUR	PAOTA	38687	KHELANA	540983	106617	142156	789756	STATE BANK OF INDIA	SBIN0031038	51083770836
6017	JAIPUR	PAOTA	262499	LADA KA BAS	708744	139679	186239	1034662	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000603	83032932553
6018	JAIPUR	PAOTA	38691	MANDHA	640408	126212	168282	934902	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000603	11329088336
6019	JAIPUR	PAOTA	38694	PANCHUDALA	1166522	229898	306531	1702951	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000458	11329115293
6020	JAIPUR	PAOTA	38523	PANDITPURA	975481	192248	256331	1424060	CENTRAL BANK OF INDIA	CBIN0280431	2057539677



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6021	JAIPUR	PAOTA	38525	PATHAREDI	1061690	209238	278984	1549912	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000464	11328230352
6022	JAIPUR	PAOTA	262495	PREMNAGAR	719858	141870	189160	1050888	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000603	83027287724
6023	JAIPUR	PAOTA	38526	PURUSHOTTAMPURA	988097	194734	259646	1442477	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000454	11327455527
6024	JAIPUR	PAOTA	38528	RAJNOTA	914504	180231	240308	1335043	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000464	11328225659
6025	JAIPUR	PAOTA	38533	SUDARPURA DHADHA	677805	133582	178109	989496	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000603	83042874575
6026	JAIPUR	PAOTA	294367	SUJATNAGAR	582135	114727	152970	849832	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000603	83063169274
6027	JAIPUR	PAOTA	38535	TASKOLA	634401	125028	166704	926133	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000603	83030463546
6028	JAIPUR	PAOTA	294368	THIKARIYA	495325	97619	130158	723102	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000428	83062894395
6029	JAIPUR	PAOTA	38536	TORDA GUJРАН	988547	194823	259764	1443134	CENTRAL BANK OF INDIA	CBIN0280431	2057539123
6030	JAIPUR	PAOTA	38703	TULSI PURA	414523	81694	108926	605143	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000428	83034435811
6031	JAIPUR	PAOTA	262504	VEER TAJAJI NAGAR	721961	142284	189712	1053957	BANK OF BARODA	BARB0BARNAG	53710100002760
6032	JAIPUR	PHAGI	294766	BHOJPURA	505087	99543	132724	737354	PUNJAB NATIONAL BANK	PUNB0875200	8752000100025408
6033	JAIPUR	PHAGI	38538	CHAKWARA	671047	132250	176333	979630	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000460	11331641823
6034	JAIPUR	PHAGI	38541	CHOURU	871700	171795	229060	1272555	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000411	11331643285
6035	JAIPUR	PHAGI	38548	KANSEL	587992	115882	154509	858383	PUNJAB NATIONAL BANK	PUNB0356000	3560000100005664
6036	JAIPUR	PHAGI	38549	KISHORPURA	929072	183102	244136	1356310	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000456	11330389974
6037	JAIPUR	PHAGI	294022	KUDLI	625690	123311	164415	913416	PUNJAB NATIONAL BANK	PUNB0875200	8752000100025383
6038	JAIPUR	PHAGI	38550	LADANA	524612	103391	137854	765857	STATE BANK OF INDIA	SBIN0031046	51084132962
6039	JAIPUR	PHAGI	38551	LASADIYA	908046	178958	238611	1325615	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000456	11330389861
6040	JAIPUR	PHAGI	38554	MANDAWARI	588292	115941	154588	858821	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000456	11330390026
6041	JAIPUR	PHAGI	38555	MANDI	698982	137756	183674	1020412	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000460	11330925543
6042	JAIPUR	PHAGI	38553	MANDOR	581984	114698	152930	849612	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000460	11330925532
6043	JAIPUR	PHAGI	38556	MENDWAS	779183	153562	204749	1137494	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000456	11330389883
6044	JAIPUR	PHAGI	38558	NAREDA	628393	123844	165125	917362	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000411	11331643263
6045	JAIPUR	PHAGI	38559	NEEMERA	950099	187246	249661	1387006	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000456	11330389872
6046	JAIPUR	PHAGI	38560	PACHALA	618781	121949	162599	903329	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000460	11330924312
6047	JAIPUR	PHAGI	38562	PARWAN	794803	156640	208853	1160296	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000460	11330925746
6048	JAIPUR	PHAGI	38563	PHAGI	1904703	375379	500506	2780588	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000460	11330923330
6049	JAIPUR	PHAGI	38566	ROTWARA	616678	121535	162047	900260	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000460	11330924389
6050	JAIPUR	PHAGI	38567	SAWAI JAI SINGH PURA	621935	122571	163428	907934	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000460	11330924367
6051	JAIPUR	PHAGI	294427	SULTANIYA	607517	119730	159639	886886	PUNJAB NATIONAL BANK	PUNB0875200	8752000100025417
6052	JAIPUR	SAMBHAR	38338	AAKODA	873953	172239	229652	1275844	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000602	11335187918
6053	JAIPUR	SAMBHAR	38341	BARDOTI	841812	165905	221206	1228923	HDFC BANK	HDFC0003922	50100221388040
6054	JAIPUR	SAMBHAR	38347	CHAIN PURA	679307	133878	178504	991689	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000471	11335188843
6055	JAIPUR	SAMBHAR	38361	HABAS PURA	673900	132812	177083	983795	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000418	11334512180

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6056	JAIPUR	SAMBHAR	38363	HIRNODA	1198813	236262	315016	1750091	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000446	11334711720
6057	JAIPUR	SAMBHAR	38586	JAISINGH PURA	739083	145659	194211	1078953	STATE BANK OF INDIA	SBIN0000712	11346148603
6058	JAIPUR	SAMBHAR	38367	KACHRODA	908947	179135	238847	1326929	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000602	83028425200
6059	JAIPUR	SAMBHAR	38589	KAJIPURA	648518	127810	170414	946742	HDFC BANK	HDFC0003922	50100228232177
6060	JAIPUR	SAMBHAR	38592	KHANDEL	688919	135772	181030	1005721	HDFC BANK	HDFC0003922	50100218365216
6061	JAIPUR	SAMBHAR	262260	KHERIRAM	863440	170167	226889	1260496	BANK OF BARODA	BARB0KANJAI	53730100002575
6062	JAIPUR	SAMBHAR	38369	KORSEENA	547441	107890	143853	799184	HDFC BANK	HDFC0003922	50100222672222
6063	JAIPUR	SAMBHAR	38602	MUNDWARA	679007	133819	178425	991251	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000600	11331123720
6064	JAIPUR	SAMBHAR	38605	NORANGPURA	600157	118279	157706	876142	STATE BANK OF INDIA	SBIN0000712	11346152110
6065	JAIPUR	SAMBHAR	38381	ROJADI	669244	131895	175860	976999	BANK OF BARODA	BARB0KANJAI	53730100003620
6066	JAIPUR	SAMBHAR	38385	SARDULPURA	830698	163714	218286	1212698	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000602	11334529705
6067	JAIPUR	SAMBHAR	294798	SEETARAMPURA	631397	124436	165914	921747	PUNJAB NATIONAL BANK	PUNB0041700	0417000100220661
6068	JAIPUR	SAMBHAR	38609	SINODIYA	672549	132546	176728	981823	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000600	83048952185
6069	JAIPUR	SAMBHAR	38389	SRI RAM PURA	736229	145096	193462	1074787	HDFC BANK	HDFC0003922	50100222657565
6070	JAIPUR	SAMBHAR	38391	SURSINGH PURA	640708	126271	168361	935340	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000418	11334512623
6071	JAIPUR	SAMBHAR	38610	TEJYA KA BAS	794503	156581	208774	1159858	HDFC BANK	HDFC0003922	50100227555681
6072	JAIPUR	SAMBHAR	38611	TYOD	857732	169042	225389	1252163	HDFC BANK	HDFC0003922	50100223819608
6073	JAIPUR	SANGANER	38612	AJAJIRAJPURA	914955	180319	240426	1335700	STATE BANK OF INDIA	SBIN0008190	10684573536
6074	JAIPUR	SANGANER	262471	ASHAWALA	757406	149270	199026	1105702	UCO BANK	UCBA0001595	15950110035153
6075	JAIPUR	SANGANER	38613	AWANIYA	982840	193698	258265	1434803	HDFC BANK	HDFC0002217	50100078817738
6076	JAIPUR	SANGANER	262481	BARI KA BAS	758757	149536	199381	1107674	UNION BANK OF INDIA	UBIN0818968	189610100072907
6077	JAIPUR	SANGANER	38616	BEELWA	1064093	209712	279616	1553421	UCO BANK	UCBA0001595	15950100000086
6078	JAIPUR	SANGANER	38614	BHAMBHORIYA	694326	136838	182451	1013615	AXIS BANK	UTIB0001523	920010071450221
6079	JAIPUR	SANGANER	38615	BHAPURA	732174	144297	192396	1068867	AXIS BANK	UTIB0001523	920010068428990
6080	JAIPUR	SANGANER	38617	DADIYA	790898	155870	207827	1154595	STATE BANK OF INDIA	SBIN0007095	10160613714
6081	JAIPUR	SANGANER	38619	DAHMI KALAN	1009874	199026	265368	1474268	HDFC BANK	HDFC0002217	22171450000134
6082	JAIPUR	SANGANER	38618	DANTLI	626140	123400	164533	914073	PUNJAB NATIONAL BANK	PUNB0774900	3952000100021380
6083	JAIPUR	SANGANER	38620	DEVALIYA	706491	139236	185647	1031374	CENTRAL BANK OF INDIA	CBIN0282485	1906905266
6084	JAIPUR	SANGANER	38621	GONER	908496	179047	238729	1326272	PUNJAB NATIONAL BANK	PUNB0190600	1906000100021785
6085	JAIPUR	SANGANER	262478	JAGNNATHPURA	663537	130770	174360	968667	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000450	83020164593
6086	JAIPUR	SANGANER	38622	JAISINGHPURA	791949	156078	208103	1156130	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000594	11331148882
6087	JAIPUR	SANGANER	38623	KALWARA	654676	129024	172032	955732	STATE BANK OF INDIA	SBIN0031483	61120267191
6088	JAIPUR	SANGANER	38624	KAPOORAWALA	835955	164750	219667	1220372	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000596	83032044308
6089	JAIPUR	SANGANER	262474	KHERI GOKULPURA	906394	178632	238176	1323202	UCO BANK	UCBA0001595	15950110035443
6090	JAIPUR	SANGANER	38625	LAKHANA	606615	119552	159403	885570	AXIS BANK	UTIB0000433	920010038939561

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6091	JAIPUR	SANGANER	262467	MADAU	778582	153443	204591	1136616	KOTAK MAHINDRA BANK LIMITED	KKBK0003543	2411839651
6092	JAIPUR	SANGANER	38626	MAHAPURA	975331	192218	256291	1423840	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000445	11330331344
6093	JAIPUR	SANGANER	38627	MOHANPURA	733375	144534	192712	1070621	AXIS BANK	UTIB0001523	920010068436078
6094	JAIPUR	SANGANER	38628	MUHANA	1113956	219539	292718	1626213	AXIS BANK	UTIB0003754	919010019235716
6095	JAIPUR	SANGANER	38629	NARSINGH PURA	706041	139147	185529	1030717	CENTRAL BANK OF INDIA	CBIN0282485	1906906463
6096	JAIPUR	SANGANER	38630	NEOTA	950249	187275	249700	1387224	HDFC BANK	HDFC0001848	50100076371331
6097	JAIPUR	SANGANER	38631	PANWALIYA	877257	172890	230520	1280667	AXIS BANK	UTIB0003754	920010064612681
6098	JAIPUR	SANGANER	38634	RAMPURA UNTI	924717	182243	242991	1349951	THE JAIPUR CENTRAL CO-OPERATIVE BA	RSCB0022010	22010101110018103
6099	JAIPUR	SANGANER	38632	SHRIRAM KI NAGAL	802763	158209	210945	1171917	HDFC BANK	HDFC0003443	50100075968942
6100	JAIPUR	SANGANER	294029	SIROLI	699733	137904	183871	1021508	PUNJAB NATIONAL BANK	PUNB0774900	7749000100023515
6101	JAIPUR	SANGANER	38633	THIKARIYA	826193	162826	217102	1206121	HDFC BANK	HDFC0001848	50100032389656
6102	JAIPUR	SANGANER	38635	VIDHANI	882814	173985	231980	1288779	AXIS BANK	UTIB0002878	920010042921307
6103	JAIPUR	SANGANER	38636	WATIKA	1590507	313457	417943	2321907	AXIS BANK	UTIB0000433	916010023838878
6104	JAIPUR	SHAHPURA	38637	AMARSAR	1282168	252690	336920	1871778	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000399	11327745759
6105	JAIPUR	SHAHPURA	38638	BARJ JORI	1041714	205301	273735	1520750	ICICI BANK LIMITED	ICIC0001753	175301001578
6106	JAIPUR	SHAHPURA	38639	BIDARA	818833	161376	215168	1195377	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000439	11329265624
6107	JAIPUR	SHAHPURA	38640	BISHANGARH	822438	162086	216115	1200639	PUNJAB NATIONAL BANK	PUNB0082510	08252010001520
6108	JAIPUR	SHAHPURA	38641	BLINDERPUR	1185446	233628	311504	1730578	CENTRAL BANK OF INDIA	CBIN0282486	2302787772
6109	JAIPUR	SHAHPURA	38642	CHHARSA	541583	106735	142314	790632	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000579	11328750495
6110	JAIPUR	SHAHPURA	262291	CHIMANPURA	471745	92972	123962	688679	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000663	83020282438
6111	JAIPUR	SHAHPURA	38643	DEVIPURA	648068	127721	170295	946084	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000439	11329251611
6112	JAIPUR	SHAHPURA	38644	DEWAN	1305898	257367	343156	1906421	ICICI BANK LIMITED	ICIC0001753	175301001504
6113	JAIPUR	SHAHPURA	38645	DHANOTA	875154	172476	229967	1277597	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000416	11331375870
6114	JAIPUR	SHAHPURA	38646	DHAWLI	787444	155190	206919	1149553	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000417	11331343225
6115	JAIPUR	SHAHPURA	38647	GHASIPURA	620133	122216	162954	905303	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000473	11327896301
6116	JAIPUR	SHAHPURA	38648	GOVINDPURA BASRI	1029549	202904	270538	1502991	CENTRAL BANK OF INDIA	CBIN0282486	2302834316
6117	JAIPUR	SHAHPURA	38649	HANUT PURA	856831	168864	225153	1250848	ICICI BANK LIMITED	ICIC0006792	679201701983
6118	JAIPUR	SHAHPURA	38650	HANUTIYA	806368	158919	211892	1177179	PUNJAB NATIONAL BANK	PUNB0975800	9758000100016252
6119	JAIPUR	SHAHPURA	38651	JAGATPURA	604363	119108	158811	882282	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000462	11330801866
6120	JAIPUR	SHAHPURA	38652	KANT	516802	101851	135802	754455	ICICI BANK LIMITED	ICIC0001753	175301001456
6121	JAIPUR	SHAHPURA	38653	KARIRI	1361618	268348	357797	1987763	ICICI BANK LIMITED	ICIC0006792	679201702203
6122	JAIPUR	SHAHPURA	38654	KHORALARKHANI	1178988	232355	309807	1721150	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000579	11328750462
6123	JAIPUR	SHAHPURA	38655	KHORI	1154206	227471	303295	1684972	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000439	11329253685
6124	JAIPUR	SHAHPURA	38657	MAHAR KHURD	949798	187187	249582	1386567	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000417	11331341057
6125	JAIPUR	SHAHPURA	294275	MAMTORI KALAN	606315	119493	159324	885132	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000447	83068783019

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6126	JAIPUR	SHAHPURA	38658	MANHORPUR	3212253	633072	844096	4689421	ICICI BANK LIMITED	ICIC0001753	175301000651
6127	JAIPUR	SHAHPURA	38659	MURLIPURA	642811	126685	168914	938410	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000416	11331382640
6128	JAIPUR	SHAHPURA	38660	NATHAWALA	806217	158890	211853	1176960	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000473	11327896287
6129	JAIPUR	SHAHPURA	38661	NAWALPURA	553148	109015	145353	807516	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000447	11328767884
6130	JAIPUR	SHAHPURA	38662	NAYAN	1227349	241886	322515	1791750	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000399	11327745884
6131	JAIPUR	SHAHPURA	38663	NAYAWAS	678857	133789	178386	991032	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000417	11331340484
6132	JAIPUR	SHAHPURA	294277	NITHARA	530770	104604	139472	774846	INDUSIND BANK	INDB0000198	100118715558
6133	JAIPUR	SHAHPURA	38656	NITHARA LETKAWAS	657530	129586	172781	959897	BANK OF BARODA	BARB0SHAHPU	32720100012195
6134	JAIPUR	SHAHPURA	294406	PEEPLOD NARAIN	488566	96287	128382	713235	HDFC BANK	HDFC0001076	50100391097919
6135	JAIPUR	SHAHPURA	38664	RADAWAS	963766	189939	253252	1406957	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000462	11330801800
6136	JAIPUR	SHAHPURA	38665	SAIWAR	905493	178455	237940	1321888	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000468	11329159570
6137	JAIPUR	SHAHPURA	294792	SHYOSINGHPURA	414373	81665	108886	604924	AU SMALL FINANCE BANK LIMITED	AUBL0002164	2081216430129725
6138	JAIPUR	SHAHPURA	38666	SURANA	761911	150158	200210	1112279	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000447	11328762376
6139	JAIPUR	SHAHPURA	262285	TODI	566965	111738	148984	827687	ICICI BANK LIMITED	ICIC0006797	679701700997
6140	JAIPUR	SHAHPURA	262288	UDAWALA	803964	158446	211261	1173671	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000447	83020207404
6141	JAIPUR	TUNGA	38264	ANATPURA	832801	164129	218838	1215768	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000477	11330604256
6142	JAIPUR	TUNGA	294299	BARALA	703187	138584	184779	1026550	HDFC BANK	HDFC0009115	50100385097019
6143	JAIPUR	TUNGA	38269	BHATERI	786843	155071	206762	1148676	BANK OF BARODA	BARB0BASJAI	32710100003793
6144	JAIPUR	TUNGA	38270	BHOODLA	671347	132309	176412	980068	HDFC BANK	HDFC0009115	50100373049123
6145	JAIPUR	TUNGA	38272	DANAU KALAN	466338	91906	122541	680785	STATE BANK OF INDIA	SBIN0031039	51052602347
6146	JAIPUR	TUNGA	38273	DEVGAON	715803	141071	188094	1044968	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000403	11330895685
6147	JAIPUR	TUNGA	38275	GARH	848571	167237	222982	1238790	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000477	11330588073
6148	JAIPUR	TUNGA	262458	HIMMATPURA	562760	110909	147879	821548	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000477	83020479762
6149	JAIPUR	TUNGA	38282	KARANGARH	408966	80599	107466	597031	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000477	11330583018
6150	JAIPUR	TUNGA	38283	KASHIPURA	812225	160073	213431	1185729	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000403	11330892298
6151	JAIPUR	TUNGA	38284	KHATEPURA	592197	116710	155614	864521	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000403	11330889003
6152	JAIPUR	TUNGA	38285	KHIJURIYA BRAHMNAN	652573	128609	171479	952661	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000436	11331699884
6153	JAIPUR	TUNGA	294300	KHIJURIYA TIWADIYAN	646716	127455	169940	944111	PUNJAB NATIONAL BANK	PUNB0169510	16952612000400
6154	JAIPUR	TUNGA	294301	KISHANPURA	635752	125294	167059	928105	STATE BANK OF INDIA	SBIN0032249	39751293061
6155	JAIPUR	TUNGA	38288	MADHOGARH	763563	150483	200644	1114690	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000477	11330593457
6156	JAIPUR	TUNGA	262454	MUNDLI	729320	143735	191646	1064701	BANK OF BARODA	BARB0BASJAI	32710100011426
6157	JAIPUR	TUNGA	294304	NAGRAJPURA	406413	80096	106795	593304	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000477	83068723730
6158	JAIPUR	TUNGA	38293	PALAWALA JATAN	656328	129349	172466	958143	HDFC BANK	HDFC0000987	50100385238513
6159	JAIPUR	TUNGA	38294	PATAN	614876	121180	161573	897629	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000234	83029839344
6160	JAIPUR	TUNGA	38296	RAJPURA PATALWAS	602861	118812	158416	880089	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000403	11330887607

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6161	JAIPUR	TUNGA	38299	SAMBHARIYA	785491	154805	206406	1146702	STATE BANK OF INDIA	SBIN0031039	51052602358
6162	JAIPUR	TUNGA	38302	TOONGA	1034205	203821	271762	1509788	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000477	11330588186
6163	JAIPUR	TUNGA	294758	TOONGI	429392	84625	112833	626850	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000477	83068750152
6164	JAIPUR	TUNGA	294296	UGAWAS	608718	119966	159955	888639	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000234	83068579296
6165	JAIPUR	VIRATNAGAR	38667	AMLODA	817632	161139	214852	1193623	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000449	11327092923
6166	JAIPUR	VIRATNAGAR	38668	ANTELA	861637	169812	226416	1257865	STATE BANK OF INDIA	SBIN0031038	51083801244
6167	JAIPUR	VIRATNAGAR	38669	BADODIYA	552247	108837	145116	806200	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000449	11327093766
6168	JAIPUR	VIRATNAGAR	38670	BAGAWAS AHIRAN	834453	164454	219272	1218179	STATE BANK OF INDIA	SBIN0031038	51083764506
6169	JAIPUR	VIRATNAGAR	38671	BAGAWAS CHORASI	510494	100608	134144	745246	STATE BANK OF INDIA	SBIN0031038	51083796118
6170	JAIPUR	VIRATNAGAR	38672	BAJRANG PURA	788195	155338	207117	1150650	STATE BANK OF INDIA	SBIN0031038	51083795954
6171	JAIPUR	VIRATNAGAR	38674	BEELWARI	859835	169456	225942	1255233	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000478	11327985702
6172	JAIPUR	VIRATNAGAR	38675	BHABROO	1099988	216786	289048	1605822	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000404	11328401692
6173	JAIPUR	VIRATNAGAR	38676	BHAMOD	692824	136542	182056	1011422	STATE BANK OF INDIA	SBIN0031038	51083754951
6174	JAIPUR	VIRATNAGAR	38678	CHAPRA KHURD	935530	184375	245833	1365738	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000473	11327896367
6175	JAIPUR	VIRATNAGAR	294280	CHATARPURA	596252	117510	156679	870441	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000478	83063342648
6176	JAIPUR	VIRATNAGAR	38679	CHITHOLI	903090	177981	237308	1318379	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000428	83041638437
6177	JAIPUR	VIRATNAGAR	38680	DHANI GAISKAN	777081	153147	204196	1134424	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000404	11328403995
6178	JAIPUR	VIRATNAGAR	38681	GOVINDPURA DHABHAI	898884	177152	236203	1312239	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000478	11327988293
6179	JAIPUR	VIRATNAGAR	294282	GURJARPURA	573874	113099	150799	837772	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000478	83063032396
6180	JAIPUR	VIRATNAGAR	38682	JAI SINGH PURA	1106446	218059	290745	1615250	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000428	11329224199
6181	JAIPUR	VIRATNAGAR	38683	JAJAIKALAN	619231	122038	162718	903987	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000478	11327989376
6182	JAIPUR	VIRATNAGAR	38684	JAWAN PURA	557503	109873	146497	813873	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000478	83041310586
6183	JAIPUR	VIRATNAGAR	38686	JODHULA	742237	146280	195040	1083557	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000449	11327094216
6184	JAIPUR	VIRATNAGAR	262197	KAIRLI	802312	158120	210827	1171259	STATE BANK OF INDIA	SBIN0031038	61267143940
6185	JAIPUR	VIRATNAGAR	294284	KISHANPURA	364660	71867	95823	532350	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000428	83062980455
6186	JAIPUR	VIRATNAGAR	38689	KUHADA	728269	143527	191370	1063166	STATE BANK OF INDIA	SBIN0031038	51083763262
6187	JAIPUR	VIRATNAGAR	38690	LUHAKANA KALAN	668944	131836	175781	976561	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000404	11328402299
6188	JAIPUR	VIRATNAGAR	38692	MED	1558817	307212	409616	2275645	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000449	11327092638
6189	JAIPUR	VIRATNAGAR	38693	NAVRANGPURA	894679	176324	235098	1306101	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000449	11327095050
6190	JAIPUR	VIRATNAGAR	38695	PALDI	777381	153206	204275	1134862	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000449	83007666396
6191	JAIPUR	VIRATNAGAR	262242	PAPRA	686216	135240	180319	1001775	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000478	83021283077
6192	JAIPUR	VIRATNAGAR	38698	PURA WALA	768520	151460	201947	1121927	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000449	11327096360
6193	JAIPUR	VIRATNAGAR	38699	RAM PURA	722712	142432	189910	1055054	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000473	11327912585
6194	JAIPUR	VIRATNAGAR	38700	SOTHANA	901588	177685	236913	1316186	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000478	11327985098
6195	JAIPUR	VIRATNAGAR	38701	TALWA	596102	117480	156640	870222	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000449	11327109304

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6196	JAIPUR	VIRATNAGAR	38702	TEORI	834153	164395	219193	1217741	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000478	11327989604
6197	JAISALMER	BHANIYANA	295441	BAGTHAL	1315763	259311	345748	1920822	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000280	83068312517
6198	JAISALMER	BHANIYANA	295438	BAITINA	1279155	252096	336128	1867379	PUNJAB NATIONAL BANK	PUNB0736500	7365000100032393
6199	JAISALMER	BHANIYANA	38793	BALAR	1750224	344935	459913	2555072	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000281	11313736411
6200	JAISALMER	BHANIYANA	38794	BANDHEWA	1823980	359470	479294	2662744	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000281	11313702958
6201	JAISALMER	BHANIYANA	38797	BHAINSARA	1512267	298038	397384	2207689	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000288	11314001532
6202	JAISALMER	BHANIYANA	38796	BHANIYANA	2525469	497720	663627	3686816	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000288	11314005810
6203	JAISALMER	BHANIYANA	294283	BHEEKHORAI NAI	1189786	234483	312644	1736913	ICICI BANK LIMITED	ICIC0004309	430901000286
6204	JAISALMER	BHANIYANA	38798	BHEKHORAI JOONI	1999487	394059	525412	2918958	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000281	11313706861
6205	JAISALMER	BHANIYANA	38799	BHURAJGARH	1420206	279895	373193	2073294	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000280	11313247874
6206	JAISALMER	BHANIYANA	295471	CHANDANI MEGHASAR	1258158	247958	330611	1836727	ICICI BANK LIMITED	ICIC0004309	430901000282
6207	JAISALMER	BHANIYANA	38802	DANTAL	2996000	590452	787270	4373722	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000281	11313724326
6208	JAISALMER	BHANIYANA	262618	DHOLASAR	2112005	416234	554979	3083218	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000281	83021397562
6209	JAISALMER	BHANIYANA	294270	GUNDALA	1392211	274377	365836	2032424	BANK OF BARODA	BARB0POKHRA	41010100016642
6210	JAISALMER	BHANIYANA	38807	JHABRA	2731663	538357	717809	3987829	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000280	11313248040
6211	JAISALMER	BHANIYANA	38806	JHALORA POKARAN	2264901	446367	595156	3306424	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000289	11313247433
6212	JAISALMER	BHANIYANA	295466	KAJOI	1278616	251990	335987	1866593	STATE BANK OF INDIA	SBIN0031397	39743543444
6213	JAISALMER	BHANIYANA	294269	KHEENWSAR-II	1266234	249550	332733	1848517	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000280	83067955571
6214	JAISALMER	BHANIYANA	295465	KHELANA	1263004	248913	331884	1843801	PUNJAB NATIONAL BANK	PUNB0736500	7365000100032384
6215	JAISALMER	BHANIYANA	295470	KHUMANSAR	1254928	247322	329762	1832012	ICICI BANK LIMITED	ICIC0002968	296801001162
6216	JAISALMER	BHANIYANA	38814	LOONA KALAN	1761529	347163	462884	2571576	STATE BANK OF INDIA	SBIN0031173	51058842689
6217	JAISALMER	BHANIYANA	38816	MANASAR	2016714	397455	529939	2944108	STATE BANK OF INDIA	SBIN0031397	51073940348
6218	JAISALMER	BHANIYANA	294274	MEKUBA	1553721	306208	408277	2268206	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000281	83068478607
6219	JAISALMER	BHANIYANA	295467	NETASAR	1522496	300054	400072	2222622	STATE BANK OF INDIA	SBIN0031397	39743789591
6220	JAISALMER	BHANIYANA	38819	OLA	1856820	365943	487923	2710686	PUNJAB NATIONAL BANK	PUNB0263100	2631000100047114
6221	JAISALMER	BHANIYANA	38820	PADAMPURA	1482657	292202	389603	2164462	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000280	11313247885
6222	JAISALMER	BHANIYANA	38821	PANASAR	2421565	477243	636323	3535131	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000280	11313240798
6223	JAISALMER	BHANIYANA	38822	PHALSOOND	2412951	475545	634060	3522556	STATE BANK OF INDIA	SBIN0031397	51073940279
6224	JAISALMER	BHANIYANA	295469	PRABHUPURA	1046581	206260	275014	1527855	ICICI BANK LIMITED	ICIC0002968	296801001163
6225	JAISALMER	BHANIYANA	38823	RAJGARH	1399748	275863	367817	2043428	STATE BANK OF INDIA	SBIN0031173	51058843058
6226	JAISALMER	BHANIYANA	38824	RAJMATHAI	1706616	336340	448454	2491410	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000288	11314003437
6227	JAISALMER	BHANIYANA	38826	RATARIYA	1579024	311194	414926	2305144	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000288	11314016844
6228	JAISALMER	BHANIYANA	38829	SARDAR SINGH KI DHANI	1356679	267375	356500	1980554	STATE BANK OF INDIA	SBIN0031173	51058843036
6229	JAISALMER	BHANIYANA	295468	SOHANPURA	1264080	249125	332167	1845372	ICICI BANK LIMITED	ICIC0004309	430901000283
6230	JAISALMER	BHANIYANA	262630	SUBHASHNAGAR	1773912	349603	466137	2589652	STATE BANK OF INDIA	SBIN0032423	61260861117

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6231	JAISALMER	BHANIYANA	38830	SWAMIJI KI DHANI	2246058	442654	590205	3278917	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000281	11313736513
6232	JAISALMER	BHANIYANA	295439	TELIWARA (HQ FUSASAR)	1304458	257083	342777	1904318	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000280	83068298841
6233	JAISALMER	FATHEGARH	38745	BAIYA	1337298	263555	351407	1952260	AXIS BANK	UTIB0002447	920010048722788
6234	JAISALMER	FATHEGARH	295380	BHADLI	1100956	216977	289302	1607235	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000695	83068831543
6235	JAISALMER	FATHEGARH	294257	BHAKHRANI	752634	148329	197772	1098735	AXIS BANK	UTIB0002447	920010041441181
6236	JAISALMER	FATHEGARH	295377	BHAMBHARA	704719	138886	185182	1028787	PUNJAB NATIONAL BANK	PUNB0390500	3905002100022570
6237	JAISALMER	FATHEGARH	38749	CHELAK	1617248	318728	424970	2360946	ICICI BANK LIMITED	ICIC0006821	682101702194
6238	JAISALMER	FATHEGARH	294253	CHHODIYA	1404594	276818	369090	2050502	BANK OF BARODA	BARB0DEVIKO	22670100015061
6239	JAISALMER	FATHEGARH	38752	DANGRI	2079703	409868	546491	3036062	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000282	11313840412
6240	JAISALMER	FATHEGARH	295385	DAWADA	1066501	210186	280248	1556935	AXIS BANK	UTIB0002447	920010058807149
6241	JAISALMER	FATHEGARH	38755	DEVIKOT	1778219	350452	467269	2595940	BANK OF BARODA	BARB0DEVIKO	22670100004204
6242	JAISALMER	FATHEGARH	38756	DEVRA	1398133	275544	367393	2041070	ICICI BANK LIMITED	ICIC0000798	682201470018
6243	JAISALMER	FATHEGARH	38758	FATEHGARH	1242546	244881	326508	1813935	STATE BANK OF INDIA	SBIN0032025	51009207316
6244	JAISALMER	FATHEGARH	38761	JHIJHANIYALI	2630989	518516	691354	3840859	AXIS BANK	UTIB0002447	920010048692098
6245	JAISALMER	FATHEGARH	38763	KAPURIYA	1211321	238727	318303	1768351	AXIS BANK	UTIB0002447	920010058807565
6246	JAISALMER	FATHEGARH	294263	KOHRA	1308765	257932	343909	1910606	STATE BANK OF INDIA	SBIN0032025	39747756481
6247	JAISALMER	FATHEGARH	38767	KUNDA	1018048	200637	267516	1486201	BANK OF BARODA	BARBOJAISAL	08520100014004
6248	JAISALMER	FATHEGARH	38768	LAKHA	2027482	399577	532769	2959828	ICICI BANK LIMITED	ICIC0004154	415401000925
6249	JAISALMER	FATHEGARH	294260	LORDISAR	1104186	217613	290151	1611950	STATE BANK OF INDIA	SBIN0032025	39735658751
6250	JAISALMER	FATHEGARH	295383	MAGARA	998128	196711	262282	1457121	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000283	83068627301
6251	JAISALMER	FATHEGARH	38770	MANDAI	1654933	326155	434873	2415961	BANK OF BARODA	BARBOJAISAL	08520100009594
6252	JAISALMER	FATHEGARH	38772	MODHA	1544030	304298	405730	2254058	AXIS BANK	UTIB0002447	920010045379707
6253	JAISALMER	FATHEGARH	38773	MOOLANA	1359909	268011	357348	1985268	AXIS BANK	UTIB0002447	920010058684867
6254	JAISALMER	FATHEGARH	38774	NARSDINGO KI DHANI	1071346	211141	281521	1564008	AXIS BANK	UTIB0002447	920010041954957
6255	JAISALMER	FATHEGARH	295429	PABNASAR	1236085	243608	324811	1804504	STATE BANK OF INDIA	SBIN0032025	39736898634
6256	JAISALMER	FATHEGARH	38778	RAMA	1576332	310664	414219	2301215	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000282	11313858384
6257	JAISALMER	FATHEGARH	38780	RASLA	1383059	272574	363431	2019064	BANK OF BARODA	BARBOJAISAL	08520100013913
6258	JAISALMER	FATHEGARH	38781	REEWARI	1886430	371778	495704	2753912	AXIS BANK	UTIB0002447	920010066388209
6259	JAISALMER	FATHEGARH	38783	SANGAR	1345374	265147	353529	1964050	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000282	11313836314
6260	JAISALMER	FATHEGARH	38787	SEETORAI	1350757	266208	354943	1971908	AXIS BANK	UTIB0002447	920010061757686
6261	JAISALMER	FATHEGARH	38790	TEJMALTA	1707155	336446	448595	2492196	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000282	11313848229
6262	JAISALMER	FATHEGARH	38792	TEJRAWA	1419130	279682	372910	2071722	AXIS BANK	UTIB0002447	920010048692027
6263	JAISALMER	FATHEGARH	295374	TOGA	1320070	260160	346880	1927110	AXIS BANK	UTIB0002447	920010041441215
6264	JAISALMER	FATHEGARH	262705	UNDA	645499	127215	169620	942334	HDFC BANK	HDFC0002805	50100079412433
6265	JAISALMER	FATHEGARH	294259	UTTAM NAGAR MUKHYALAYA KARADA	1102033	217189	289585	1608807	ICICI BANK LIMITED	ICIC0000798	079801002204

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6266	JAISALMER	JAISALMER	38705	AMAR SAGAR	1193016	235120	313493	1741629	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000283	11320613296
6267	JAISALMER	JAISALMER	262691	BADABAGH	1595713	314484	419311	2329508	ICICI BANK LIMITED	ICIC0006821	682101700856
6268	JAISALMER	JAISALMER	38708	BADODA GAON	2366651	466420	621894	3454965	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000279	11313220624
6269	JAISALMER	JAISALMER	38710	BARAMSAR WITH BAISAKHI	1334606	263025	350699	1948330	AXIS BANK	UTIB0002447	920010051363008
6270	JAISALMER	JAISALMER	38711	BASANPEER (JOONI)	1379291	271831	362441	2013563	AXIS BANK	UTIB0002447	915010037916284
6271	JAISALMER	JAISALMER	294245	BHAGOO KA GAON	1208091	238091	317454	1763636	AXIS BANK	UTIB0002447	920010066388144
6272	JAISALMER	JAISALMER	38713	BHOO	1285615	253369	337826	1876810	AXIS BANK	UTIB0002447	920010058726354
6273	JAISALMER	JAISALMER	38716	CHANDHAN	2219140	437349	583131	3239620	AXIS BANK	UTIB0002447	920010057508331
6274	JAISALMER	JAISALMER	38717	CHHATREL	1173097	231194	308259	1712550	ICICI BANK LIMITED	ICIC0006821	682101702190
6275	JAISALMER	JAISALMER	294255	CHHOD	927064	182706	243608	1353378	AXIS BANK	UTIB0002447	920010041441277
6276	JAISALMER	JAISALMER	38719	DABLA	2089394	411778	549038	3050210	ICICI BANK LIMITED	ICIC0006821	682101702185
6277	JAISALMER	JAISALMER	295363	DARBARI KA GAON	1223703	241168	321557	1786428	ICICI BANK LIMITED	ICIC0006821	682101702210
6278	JAISALMER	JAISALMER	38754	DEDHA	1133258	223343	297790	1654391	AXIS BANK	UTIB0002447	920010042903521
6279	JAISALMER	JAISALMER	294242	DHAUWA	1198400	236181	314908	1749489	ICICI BANK LIMITED	ICIC0006821	682101702068
6280	JAISALMER	JAISALMER	38721	DHAYSAR	1658163	326791	435722	2420676	AXIS BANK	UTIB0002447	920010051507374
6281	JAISALMER	JAISALMER	38722	HAMEERA	1064347	209762	279682	1553791	ICICI BANK LIMITED	ICIC0006821	682101702189
6282	JAISALMER	JAISALMER	295364	JHABRA	1739457	342813	457083	2539353	ICICI BANK LIMITED	ICIC0000798	079801002205
6283	JAISALMER	JAISALMER	38726	KEETA	1736765	342282	456376	2535423	AXIS BANK	UTIB0002447	920010057655257
6284	JAISALMER	JAISALMER	38731	MOKLA	1362063	268436	357914	1988413	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000283	11320666963
6285	JAISALMER	JAISALMER	294243	MOOLSAGAR	1399748	275863	367817	2043428	HDFC BANK	HDFC0002805	50100388285902
6286	JAISALMER	JAISALMER	38736	PAREWAR	1446048	284987	379983	2111018	AXIS BANK	UTIB0002447	920010056472411
6287	JAISALMER	JAISALMER	38737	PITHLA	1329761	262070	349426	1941257	BANK OF BARODA	BARBOJ AISAL	08520100013914
6288	JAISALMER	JAISALMER	295368	RIDHWA	959904	189178	252238	1401320	AXIS BANK	UTIB0002447	920010041441284
6289	JAISALMER	JAISALMER	38738	ROOPSI	1429897	281804	375739	2087440	PUNJAB NATIONAL BANK	PUNB0390500	3905000100101408
6290	JAISALMER	JAISALMER	38740	SORHAKOR	1909041	376234	501646	2786921	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000283	11320667446
6291	JAISALMER	MOHANGARH	38709	BAHLA	1436896	283184	377578	2097658	ICICI BANK LIMITED	ICIC0006821	682101702191
6292	JAISALMER	MOHANGARH	262698	BANKALSAR	1286692	253582	338109	1878383	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000283	83020434595
6293	JAISALMER	MOHANGARH	38715	BOHA	1035275	204032	272043	1511350	AXIS BANK	UTIB0002447	920010053266202
6294	JAISALMER	MOHANGARH	38720	DEWA	1434204	282653	376871	2093728	AXIS BANK	UTIB0002447	920010051400598
6295	JAISALMER	MOHANGARH	295366	FULASAR (REHRUND HQ)	1034737	203926	271902	1510565	BANK OF BARODA	BARBOMOHJAI	43740100006958
6296	JAISALMER	MOHANGARH	295365	HADDA	1314148	258993	345324	1918465	AXIS BANK	UTIB0002447	920010057626327
6297	JAISALMER	MOHANGARH	262703	JAWAHARNAGAR	942138	185677	247569	1375384	ICICI BANK LIMITED	ICIC0006821	682101700869
6298	JAISALMER	MOHANGARH	38724	KANOD	1209167	238303	317737	1765207	AXIS BANK	UTIB0002447	920010057924296
6299	JAISALMER	MOHANGARH	38725	KATHODI(G)	925987	182494	243325	1351806	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000283	11320635174
6300	JAISALMER	MOHANGARH	38727	KHEENWSAR	972287	191619	255491	1419397	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000283	11320608593



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6301	JAISALMER	MOHANGARH	38728	KHEEYA	1301228	256446	341928	1899602	STATE BANK OF INDIA	SBIN0031172	51009207327
6302	JAISALMER	MOHANGARH	295367	MANDAU	1275924	251459	335279	1862662	ICICI BANK LIMITED	ICIC0002835	283501000210
6303	JAISALMER	MOHANGARH	38730	MOHANGARH	5539773	1091780	1455706	8087259	ICICI BANK LIMITED	ICIC0002835	283501000191
6304	JAISALMER	MOHANGARH	38733	NEDHAI	1188709	234271	312362	1735342	STATE BANK OF INDIA	SBIN0031172	51009208058
6305	JAISALMER	MOHANGARH	294247	SADRAU	830158	163608	218144	1211910	STATE BANK OF INDIA	SBIN0009487	39764575176
6306	JAISALMER	MOHANGARH	295531	SHASTRI NAGAR	1287230	253688	338250	1879168	ICICI BANK LIMITED	ICIC0002835	283501000209
6307	JAISALMER	MOHANGARH	295532	SHEKHASAR	814546	160531	214041	1189118	ICICI BANK LIMITED	ICIC0002835	283501000780
6308	JAISALMER	MOHANGARH	38741	SULTANA	1953726	385041	513388	2852155	STATE BANK OF INDIA	SBIN0009487	11697568207
6309	JAISALMER	MOHANGARH	38742	TADANA	840926	165730	220973	1227629	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000290	11313314648
6310	JAISALMER	NACHANA	38704	AJASAR	2192221	432043	576058	3200322	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000290	11313314659
6311	JAISALMER	NACHANA	294239	ANKAL KA TALA	1461122	287958	383944	2133024	STATE BANK OF INDIA	SBIN0031429	39758449648
6312	JAISALMER	NACHANA	38706	ASKANDRA	1350219	266101	354802	1971122	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000290	11313314536
6313	JAISALMER	NACHANA	38707	AWAY	1902043	374855	499807	2776705	STATE BANK OF INDIA	SBIN0031429	51064250505
6314	JAISALMER	NACHANA	38712	BHAREWALA	1340528	264192	352255	1956975	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000283	11320631033
6315	JAISALMER	NACHANA	38714	BODANA	733791	144616	192821	1071228	STATE BANK OF INDIA	SBIN0031172	51009207576
6316	JAISALMER	NACHANA	38800	CHHAYAN	2674596	527110	702813	3904519	ICICI BANK LIMITED	ICIC0004309	430901000153
6317	JAISALMER	NACHANA	38718	CHINNOO	1381982	272361	363149	2017492	STATE BANK OF INDIA	SBIN0031172	51009207677
6318	JAISALMER	NACHANA	294240	DHAKALWALA GAON	1247391	245836	327782	1821009	STATE BANK OF INDIA	SBIN0031429	39758412471
6319	JAISALMER	NACHANA	294246	GHANTIYALI	1127874	222282	296376	1646532	ICICI BANK LIMITED	ICIC0002835	283501000208
6320	JAISALMER	NACHANA	38723	JALOOWALA	1588714	313104	417472	2319290	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000283	11320620112
6321	JAISALMER	NACHANA	38729	MADASAR	1211859	238833	318445	1769137	STATE BANK OF INDIA	SBIN0031172	51009208047
6322	JAISALMER	NACHANA	38732	NACHNA	3589278	707376	943168	5239822	STATE BANK OF INDIA	SBIN0031172	51009207565
6323	JAISALMER	NACHANA	38734	NOKH	2870023	565625	754166	4189814	STATE BANK OF INDIA	SBIN0031451	51070310227
6324	JAISALMER	NACHANA	38735	PANCHE KA TALA	1286153	253475	337967	1877595	STATE BANK OF INDIA	SBIN0031172	51009207543
6325	JAISALMER	NACHANA	38739	SATYAYA	1301228	256446	341928	1899602	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000290	11313314514
6326	JAISALMER	NACHANA	262694	SHAKTINAGAR	1442818	284351	379134	2106303	STATE BANK OF INDIA	SBIN0031707	61261157960
6327	JAISALMER	NACHANA	294241	SHEKHON KA TALA	1265696	249444	332591	1847731	STATE BANK OF INDIA	SBIN0031429	39760845014
6328	JAISALMER	NACHANA	295369	TALARIYA	889379	175279	233705	1298363	STATE BANK OF INDIA	SBIN0031451	39760771184
6329	JAISALMER	NACHANA	38743	TAWARIWALA	2299356	453158	604210	3356724	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000283	11320603719
6330	JAISALMER	SAM	294286	AASOOTAR	815623	160743	214324	1190690	AXIS BANK	UTIB0002447	920010043948930
6331	JAISALMER	SAM	38744	ADBALA	1402979	276499	368666	2048144	AXIS BANK	UTIB0002447	920010049931455
6332	JAISALMER	SAM	295384	BALIDAD KI BASTI	906606	178674	238232	1323512	AXIS BANK	UTIB0002447	920010041441244
6333	JAISALMER	SAM	38746	BANDHA	721409	142175	189567	1053151	AXIS BANK	UTIB0002447	920010044048639
6334	JAISALMER	SAM	38747	BERSIYALA	1261927	248701	331601	1842229	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000283	11320622857
6335	JAISALMER	SAM	38748	BIDA	1217243	239894	319859	1776996	STATE BANK OF INDIA	SBIN0003877	51009207269

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6336	JAISALMER	SAM	38750	CHHATANGARH	826390	162865	217153	1206408	PUNJAB NATIONAL BANK	PUNB0390500	3905000100022901
6337	JAISALMER	SAM	295375	DABARI	1241469	244669	326225	1812363	AXIS BANK	UTIB0002447	920010041441260
6338	JAISALMER	SAM	38751	DAMODRA	675648	133157	177542	986347	AXIS BANK	UTIB0002447	920010058529951
6339	JAISALMER	SAM	38753	DAV	728408	143555	191406	1063369	AXIS BANK	UTIB0002447	920010048722348
6340	JAISALMER	SAM	38757	DHANANA	581972	114695	152927	849594	AXIS BANK	UTIB0002447	920010043812578
6341	JAISALMER	SAM	295373	DHOBA	1238777	244139	325518	1808434	AXIS BANK	UTIB0002447	920010041441291
6342	JAISALMER	SAM	38760	HARNAU	1112800	219311	292415	1624526	BANK OF BARODA	BARBOJAISAL	08520100014017
6343	JAISALMER	SAM	295388	HATAR	669187	131884	175845	976916	ICICI BANK LIMITED	ICIC0000798	079801002203
6344	JAISALMER	SAM	295422	JANRA	942677	185783	247711	1376171	AXIS BANK	UTIB0002447	920010041441174
6345	JAISALMER	SAM	38762	KANOI	2147537	423237	564316	3135090	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000284	83045335993
6346	JAISALMER	SAM	38765	KHOORI	1432050	282229	376305	2090584	AXIS BANK	UTIB0002447	920010049234071
6347	JAISALMER	SAM	38764	KHUIYALA	1140795	224828	299771	1665394	AXIS BANK	UTIB0002447	920010051400547
6348	JAISALMER	SAM	295419	KOHARIYO KA GAON	520599	102600	136800	759999	HDFC BANK	HDFC0002805	50100388087585
6349	JAISALMER	SAM	294261	KOLOOTALA	908221	178992	238657	1325870	HDFC BANK	HDFC0002805	50100388086569
6350	JAISALMER	SAM	38766	KOTRI	796780	157030	209373	1163183	AXIS BANK	UTIB0002447	920010048692056
6351	JAISALMER	SAM	294262	KUCHHRI	1139718	224616	299488	1663822	AXIS BANK	UTIB0002447	920010042221209
6352	JAISALMER	SAM	38769	LOONAR	797857	157242	209656	1164755	AXIS BANK	UTIB0002447	920010059336455
6353	JAISALMER	SAM	295427	MANDHLA	762324	150239	200319	1112882	AXIS BANK	UTIB0002447	920010066388160
6354	JAISALMER	SAM	38771	MYAZLAR	1928961	380160	506880	2816001	AXIS BANK	UTIB0002447	920010058630174
6355	JAISALMER	SAM	262707	NETSI	894224	176234	234978	1305436	AXIS BANK	UTIB0002447	920010051442907
6356	JAISALMER	SAM	294258	PHALEDI	1506883	296977	395969	2199829	AXIS BANK	UTIB0002447	920010048558354
6357	JAISALMER	SAM	295382	PHULIYA	673494	132732	176977	983203	AXIS BANK	UTIB0002447	920010041441231
6358	JAISALMER	SAM	38775	POCHEENA	996513	196393	261857	1454763	AXIS BANK	UTIB0002447	920010048457659
6359	JAISALMER	SAM	38759	POONAM NAGAR	1383059	272574	363431	2019064	AXIS BANK	UTIB0002447	920010042597904
6360	JAISALMER	SAM	38776	RAGHWA	2058168	405624	540832	3004624	AXIS BANK	UTIB0002447	920010058529887
6361	JAISALMER	SAM	38777	RAIMALA	1140795	224828	299771	1665394	AXIS BANK	UTIB0002447	920010048734198
6362	JAISALMER	SAM	38779	RAMGARH	4426435	872363	1163150	6461948	STATE BANK OF INDIA	SBIN0031523	51062140844
6363	JAISALMER	SAM	295370	SAGARO KI BASTI	1566103	308648	411531	2286282	AXIS BANK	UTIB0002447	920010058774368
6364	JAISALMER	SAM	295386	SALKHA	768247	151406	201875	1121528	AXIS BANK	UTIB0002447	920010041441257
6365	JAISALMER	SAM	38782	SAM	1509036	297401	396535	2202972	AXIS BANK	UTIB0002447	920010045814718
6366	JAISALMER	SAM	38784	SATTO	1790063	352786	470381	2613230	AXIS BANK	UTIB0002447	920010048719902
6367	JAISALMER	SAM	38785	SHAHGARH	939985	185252	247003	1372240	AXIS BANK	UTIB0002447	920010048691956
6368	JAISALMER	SAM	38786	SIPALA	1541877	303873	405165	2250915	STATE BANK OF INDIA	SBIN0031172	51009207292
6369	JAISALMER	SAM	38788	SIYAMBAR	1506345	296871	395828	2199044	AXIS BANK	UTIB0002447	920010049127818
6370	JAISALMER	SAM	38789	SONOO	1476735	291035	388047	2155817	STATE BANK OF INDIA	SBIN0031684	51088340162

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6371	JAISALMER	SAM	262709	TANOT	946984	186632	248842	1382458	AXIS BANK	UTIB0002447	920010048722397
6372	JAISALMER	SAM	38791	TEJPALA	1449278	285624	380832	2115734	AXIS BANK	UTIB0002447	920010048663524
6373	JAISALMER	SAM	295371	TURKO KI BASTI	1070808	211035	281380	1563223	AXIS BANK	UTIB0002447	920010058782576
6374	JAISALMER	SANKRA	295432	BADHLI NATHUSAR	1331914	262494	349992	1944400	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000288	83068666408
6375	JAISALMER	SANKRA	38795	BARATH KA GAON	1738918	342706	456942	2538566	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000291	11313171812
6376	JAISALMER	SANKRA	294266	BHADRIYA	1312533	258674	344899	1916106	ICICI BANK LIMITED	ICIC0004309	430901000339
6377	JAISALMER	SANKRA	38801	CHOK	1532186	301964	402618	2236768	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000288	11314002988
6378	JAISALMER	SANKRA	295472	DALPATPURA	1304458	257083	342777	1904318	PUNJAB NATIONAL BANK	PUNB0736500	7365000100032463
6379	JAISALMER	SANKRA	294267	DHOLIYA	1325992	261327	348436	1935755	ICICI BANK LIMITED	ICIC0004309	430901000338
6380	JAISALMER	SANKRA	38803	DIDANIYA	1799753	354696	472928	2627377	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000285	11313142225
6381	JAISALMER	SANKRA	294265	EKA	1432050	282229	376305	2090584	ICICI BANK LIMITED	ICIC0004309	430901000281
6382	JAISALMER	SANKRA	38804	GOMAT	2344579	462070	616093	3422742	BANK OF BARODA	BARB0POKHRA	41010100010356
6383	JAISALMER	SANKRA	294268	INDRANAGAR	1507960	297189	396252	2201401	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000288	83068261162
6384	JAISALMER	SANKRA	38805	JAIMALAN	1316302	259417	345889	1921608	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000288	83020484864
6385	JAISALMER	SANKRA	38808	JHALARIYA	1934345	381221	508295	2823861	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000291	11313172248
6386	JAISALMER	SANKRA	38809	KELAWA	1902043	374855	499807	2776705	ICICI BANK LIMITED	ICIC0004309	430901000177
6387	JAISALMER	SANKRA	38810	KHETOLAI	1826133	359895	479860	2665888	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000288	11314004769
6388	JAISALMER	SANKRA	38811	LATHI	1931114	380584	507446	2819144	STATE BANK OF INDIA	SBIN0031173	51058843116
6389	JAISALMER	SANKRA	38812	LAWAN	2905555	572627	763503	4241685	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000285	11313130886
6390	JAISALMER	SANKRA	38813	LOHARKI	2439331	480744	640992	3561067	STATE BANK OF INDIA	SBIN0031651	51067710617
6391	JAISALMER	SANKRA	262612	MADHOPURA	1991950	392574	523432	2907956	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000288	83020091340
6392	JAISALMER	SANKRA	38815	MADWA	1842823	363184	484245	2690252	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000288	11314006303
6393	JAISALMER	SANKRA	38817	MODARDI	1468121	289338	385783	2143242	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000288	11314034647
6394	JAISALMER	SANKRA	294264	MORANI	1386828	273316	364422	2024566	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000288	83068479576
6395	JAISALMER	SANKRA	295437	NANANIYAI	1259235	248170	330894	1838299	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000288	83068510165
6396	JAISALMER	SANKRA	38818	NERAN	2279975	449338	599117	3328430	STATE BANK OF INDIA	SBIN0031173	51058842930
6397	JAISALMER	SANKRA	262712	ODHANIYA	1875663	369656	492875	2738194	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000492	83020712803
6398	JAISALMER	SANKRA	38825	RAMDEORA	5926319	1167960	1557281	8651560	ICICI BANK LIMITED	ICIC0004309	430901000174
6399	JAISALMER	SANKRA	38827	SADA	1403517	276605	368807	2048929	STATE BANK OF INDIA	SBIN0031651	51058843069
6400	JAISALMER	SANKRA	262632	SANAWARA	1786294	352043	469391	2607728	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000288	83020091022
6401	JAISALMER	SANKRA	38828	SANKRA	3554284	700479	933972	5188735	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000288	11314003051
6402	JAISALMER	SANKRA	38831	UJLAN	1644166	324033	432043	2400242	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000291	11313172442
6403	JALORE	AHORE	38832	AGWARI	680566	134126	178835	993527	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000117	11117015506
6404	JALORE	AHORE	38833	AHORE	2994810	590218	786957	4371985	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000103	11103005955
6405	JALORE	AHORE	38834	AIPURA	756737	149138	198851	1104726	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000103	11103006380

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6406	JALORE	AHORE	38835	AJEETPURA	628188	123803	165071	917062	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000103	11103006607
6407	JALORE	AHORE	38836	BALA	841785	165899	221199	1228883	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000109	11109007912
6408	JALORE	AHORE	38837	BANKLI	1088409	214504	286005	1588918	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000108	11108017161
6409	JALORE	AHORE	38838	BAVADI	668137	131677	175569	975383	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000109	11109007774
6410	JALORE	AHORE	38839	BHADRAJUN	1109893	218738	291651	1620282	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000108	11108014284
6411	JALORE	AHORE	38840	BHANWRANI	1275018	251281	335041	1861340	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000109	11109006770
6412	JALORE	AHORE	38841	BHENSWARA	944767	186195	248260	1379222	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000103	11103006277
6413	JALORE	AHORE	38842	BHOOTI	463950	91435	121914	677299	BANK OF INDIA	BKID0006692	669210100001564
6414	JALORE	AHORE	38843	BHORDA	1066747	210235	280313	1557295	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000508	83017209065
6415	JALORE	AHORE	38844	BITHUDA	594452	117155	156206	867813	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000117	11103006540
6416	JALORE	AHORE	38845	CHANDRAI	694948	136961	182614	1014523	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000112	11112009563
6417	JALORE	AHORE	38846	CHARLI	923283	181961	242614	1347858	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000103	11103005966
6418	JALORE	AHORE	38847	CHAWARCHA	758690	149523	199364	1107577	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000120	11120010512
6419	JALORE	AHORE	38848	CHUNDA	887595	174927	233236	1295758	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000103	11103006175
6420	JALORE	AHORE	38849	DAYALPURA	1026265	202256	269675	1498196	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000117	11117015175
6421	JALORE	AHORE	38850	DODIYALI	610965	120409	160545	891919	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000120	11120011323
6422	JALORE	AHORE	38851	GHANA	1066037	210095	280126	1556258	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000108	11108015970
6423	JALORE	AHORE	38852	GUDA BALOTAN	898425	177062	236082	1311569	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000117	11117015142
6424	JALORE	AHORE	38853	HARJI	1260459	248412	331215	1840086	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000120	11120010465
6425	JALORE	AHORE	38854	KAMBA	859718	169434	225911	1255063	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000103	11103006186
6426	JALORE	AHORE	38855	KANWLA	760288	149838	199784	1109910	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000112	83068926377
6427	JALORE	AHORE	38856	KAWRADA	573501	113026	150701	837228	STATE BANK OF INDIA	SBIN0031182	51052761432
6428	JALORE	AHORE	38857	NIMBLA	849775	167474	223299	1240548	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000108	11108014308
6429	JALORE	AHORE	38858	NORWA	997856	196658	262210	1456724	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000108	11108014342
6430	JALORE	AHORE	38859	NOSRA	910321	179406	239208	1328935	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000103	11103009381
6431	JALORE	AHORE	38860	PADARLI	858653	169224	225631	1253508	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000112	11112011153
6432	JALORE	AHORE	38861	PANCHOTA	763839	150538	200717	1115094	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000112	11112011095
6433	JALORE	AHORE	38862	PAOTA	966074	190394	253859	1410327	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000482	11103007714
6434	JALORE	AHORE	38863	RAITHAL	909966	179336	239115	1328417	HDFC BANK	HDFC0002003	50100228233230
6435	JALORE	AHORE	38864	RAMA	906593	178672	238229	1323494	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000508	83033732687
6436	JALORE	AHORE	38865	RODALA	822610	162120	216160	1200890	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000112	11112011164
6437	JALORE	AHORE	38866	SEDARIYA BALOTAN	564090	111171	148228	823489	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000482	83034483898
6438	JALORE	AHORE	38867	SHANKHWALI	707022	139340	185787	1032149	STATE BANK OF INDIA	SBIN0031724	51065670200
6439	JALORE	AHORE	38868	SUGALIYA JODHA	667605	131572	175429	974606	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000103	11103006244
6440	JALORE	AHORE	38869	THANWALA	737028	145254	193672	1075954	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000120	11103005999

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6441	JALORE	AHORE	38870	UMMEDPUR	1233826	243163	324217	1801206	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000628	83032376887
6442	JALORE	AHORE	38871	VALDARA	730104	143889	191852	1065845	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000112	11112011244
6443	JALORE	AHORE	38872	VEDIYA	527159	103893	138524	769576	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000103	11103008059
6444	JALORE	BAGODA	38873	BAGODA	1403745	276650	368867	2049262	STATE BANK OF INDIA	SBIN0031314	51069491987
6445	JALORE	BAGODA	38874	BALI	1291353	254500	339334	1885187	STATE BANK OF INDIA	SBIN0031314	51069491386
6446	JALORE	BAGODA	38877	BHALNI	1052898	207505	276674	1537077	STATE BANK OF INDIA	SBIN0031314	51069491670
6447	JALORE	BAGODA	294633	BIJALIYA	504610	99449	132598	736657	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000105	83066884178
6448	JALORE	BAGODA	38879	CHAINPURA	795621	156801	209068	1161490	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000105	83033846980
6449	JALORE	BAGODA	38882	DHUMBARIYA	1472814	290263	387017	2150094	STATE BANK OF INDIA	SBIN0031314	51069492040
6450	JALORE	BAGODA	38883	DOONGARWA	634047	124958	166611	925616	STATE BANK OF INDIA	SBIN0031314	51069491364
6451	JALORE	BAGODA	38885	JAISAWAS	1725474	340057	453409	2518940	STATE BANK OF INDIA	SBIN0031314	51069491397
6452	JALORE	BAGODA	294328	JAITOO	883156	174053	232070	1289279	AXIS BANK	UTIB0003757	920010061244199
6453	JALORE	BAGODA	38886	JERAN	1049524	206840	275787	1532151	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000125	11125012152
6454	JALORE	BAGODA	38888	KALETI	979035	192948	257265	1429248	STATE BANK OF INDIA	SBIN0031314	51069491524
6455	JALORE	BAGODA	38889	KAWATRA	912452	179826	239768	1332046	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000125	11125012141
6456	JALORE	BAGODA	38890	KHOKHA	921685	181646	242195	1345526	STATE BANK OF INDIA	SBIN0031314	51069491750
6457	JALORE	BAGODA	38891	KOOKA	898070	176992	235989	1311051	STATE BANK OF INDIA	SBIN0031314	51069491954
6458	JALORE	BAGODA	38894	LAKHNI	1107407	218248	290997	1616652	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000116	11116016293
6459	JALORE	BAGODA	38895	LUNAWAS	812667	160161	213547	1186375	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000125	11125011884
6460	JALORE	BAGODA	38896	MORSEEM	1135460	223777	298369	1657606	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000105	11105012778
6461	JALORE	BAGODA	38897	NANDIYA	896650	176712	235616	1308978	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000105	11105013432
6462	JALORE	BAGODA	38898	NARSANA	971223	191409	255212	1417844	STATE BANK OF INDIA	SBIN0031314	51069491910
6463	JALORE	BAGODA	294325	NAWAPURA DHAVECHA	857233	168944	225258	1251435	AXIS BANK	UTIB0003757	920010061870923
6464	JALORE	BAGODA	262169	NAYA MORSEEM	1028750	202746	270328	1501824	STATE BANK OF INDIA	SBIN0031314	61261248054
6465	JALORE	BAGODA	38902	RAH	846579	166844	222459	1235882	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000116	83033908198
6466	JALORE	BAGODA	38903	RANGALA	475846	93780	125040	694666	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000105	11105013012
6467	JALORE	BAGODA	38904	RAUTA	689444	135876	181168	1006488	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000105	11105013501
6468	JALORE	BAGODA	38905	SEWARI	1074204	211704	282273	1568181	STATE BANK OF INDIA	SBIN0031314	51069491603
6469	JALORE	BAGODA	294324	SOBRAWAS	775380	152812	203749	1131941	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000105	83066884258
6470	JALORE	BAGODA	38907	VADA BHADVI	890968	175592	234123	1300683	STATE BANK OF INDIA	SBIN0031314	51069491375
6471	JALORE	BAGODA	294330	VADA NAYA	749457	147703	196938	1094098	AXIS BANK	UTIB0003757	920010060882107
6472	JALORE	BHINMAL	38875	BHAGAL BHEEM	1516137	298801	398401	2213339	STATE BANK OF INDIA	SBIN0031314	51069491400
6473	JALORE	BHINMAL	38876	BHAGAL SEPTA	1132087	223112	297483	1652682	STATE BANK OF INDIA	SBIN0031314	51069491444
6474	JALORE	BHINMAL	38937	BHARUDI	1219799	240398	320531	1780728	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000504	11137014916
6475	JALORE	BHINMAL	38878	BORTA	1359889	268007	357343	1985239	STATE BANK OF INDIA	SBIN0031314	51069491411

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6476	JALORE	BHINMAL	38880	DANTIWAS	1512941	298171	397561	2208673	STATE BANK OF INDIA	SBIN0031314	51069491932
6477	JALORE	BHINMAL	38881	DASPA	1241460	244667	326223	1812350	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000114	11114009243
6478	JALORE	BHINMAL	38941	DHANSA	1388298	273606	364808	2026712	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000115	83035487406
6479	JALORE	BHINMAL	38884	FAGOTRA	936955	184655	246207	1367817	STATE BANK OF INDIA	SBIN0031314	51069492017
6480	JALORE	BHINMAL	38887	JUNJANI	1306800	257545	343393	1907738	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000125	11125012163
6481	JALORE	BHINMAL	38948	KHANPUR	1068700	210620	280826	1560146	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000110	11110018274
6482	JALORE	BHINMAL	38892	KORA	988801	194873	259831	1443505	STATE BANK OF INDIA	SBIN0031314	51069491943
6483	JALORE	BHINMAL	38893	KOT KASTA	1102613	217303	289738	1609654	STATE BANK OF INDIA	SBIN0031314	51069491885
6484	JALORE	BHINMAL	38950	MODRA	1146646	225981	301308	1673935	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000130	11130010225
6485	JALORE	BHINMAL	38899	NARTA	943347	185915	247887	1377149	STATE BANK OF INDIA	SBIN0031314	51069491705
6486	JALORE	BHINMAL	38900	NIMBAWAS	1335209	263143	350858	1949210	STATE BANK OF INDIA	SBIN0031314	51069491477
6487	JALORE	BHINMAL	294322	NOHRA	625524	123278	164371	913173	AXIS BANK	UTIB0003757	920010060285315
6488	JALORE	BHINMAL	38901	PUNASA	1756723	346215	461621	2564559	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000206	11206004477
6489	JALORE	BHINMAL	38990	ROPSI	930740	183431	244574	1358745	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000110	83047683053
6490	JALORE	BHINMAL	294321	SARTHALA	724244	142734	190312	1057290	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000114	83066267202
6491	JALORE	BHINMAL	38960	SERNA	662811	130627	174169	967607	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000115	11115012074
6492	JALORE	BHINMAL	38906	THOBAU	848710	167264	223019	1238993	STATE BANK OF INDIA	SBIN0031314	51069492006
6493	JALORE	CHITALWANA	246042	AAKOLI	788164	155332	207109	1150605	BANK OF BARODA	BARBOSIWARA	57060100002967
6494	JALORE	CHITALWANA	246043	BHATAKI	939085	185075	246767	1370927	STATE BANK OF INDIA	SBIN0031715	51081210185
6495	JALORE	CHITALWANA	246044	BHEEMGUDA	1379775	271926	362569	2014270	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000247	11134023718
6496	JALORE	CHITALWANA	246045	CHITALWANA	1445470	284874	379832	2110176	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000113	11113005830
6497	JALORE	CHITALWANA	262150	DAUKIYAON AUR SAHU KI DHANI	834328	164430	219239	1217997	BANK OF BARODA	BARBOSIWARA	57060100006811
6498	JALORE	CHITALWANA	246046	DAVAL	673819	132796	177062	983677	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000119	11119006600
6499	JALORE	CHITALWANA	246047	DEORA	1529454	301425	401900	2232779	STATE BANK OF INDIA	SBIN0009065	11712539601
6500	JALORE	CHITALWANA	246048	DOONGARI	1361132	268252	357670	1987054	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000247	83010627828
6501	JALORE	CHITALWANA	246049	DOOTHAWA	1508147	297226	396301	2201674	STATE BANK OF INDIA	SBIN0011308	31673322772
6502	JALORE	CHITALWANA	246050	GOMI	978857	192913	257218	1428988	STATE BANK OF INDIA	SBIN0011308	31670803606
6503	JALORE	CHITALWANA	246051	GURA HEMA	907303	178811	238415	1324529	STATE BANK OF INDIA	SBIN0011308	31673339978
6504	JALORE	CHITALWANA	246052	HADECHA	1538331	303175	404233	2245739	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000119	11119006622
6505	JALORE	CHITALWANA	246053	HOTIGAON	721581	142209	189613	1053403	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000113	83021033581
6506	JALORE	CHITALWANA	246054	ITADA	1285316	253310	337747	1876373	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000124	11124017231
6507	JALORE	CHITALWANA	246055	JANVI	950094	187245	249660	1386999	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000119	11119006699
6508	JALORE	CHITALWANA	246056	JHAB	1003893	197847	263797	1465537	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000124	11124017162
6509	JALORE	CHITALWANA	246057	JODHAWAS	1002295	197532	263377	1463204	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000124	83004343583
6510	JALORE	CHITALWANA	246058	JORADAR	848888	167299	223065	1239252	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000119	11119006644

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6511	JALORE	CHITALWANA	246059	KACHHELA	964476	190079	253439	1407994	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000119	11119006702
6512	JALORE	CHITALWANA	246060	KERIYA	1115042	219753	293004	1627799	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000127	11127007659
6513	JALORE	CHITALWANA	246061	KESURI	726198	143119	190826	1060143	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000239	83029275716
6514	JALORE	CHITALWANA	294407	KHASARVI	793313	156346	208462	1158121	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000119	83068587128
6515	JALORE	CHITALWANA	246062	KHEJADIYALI	817638	161140	214854	1193632	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000119	11119006633
6516	JALORE	CHITALWANA	294403	KHIRODI	763839	150538	200717	1115094	BANK OF BARODA	BARBOSIWARA	57060100006812
6517	JALORE	CHITALWANA	294414	MEGHAWA	858120	169119	225491	1252730	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000127	83067479656
6518	JALORE	CHITALWANA	246063	NIMBAU	1098529	216498	288665	1603692	STATE BANK OF INDIA	SBIN0009065	11712539634
6519	JALORE	CHITALWANA	246064	PARAWA	1186596	233855	311806	1732257	STATE BANK OF INDIA	SBIN0011308	31664826703
6520	JALORE	CHITALWANA	294416	RAMPURA	640971	126323	168430	935724	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000113	83066486019
6521	JALORE	CHITALWANA	246065	RANODAR	1085568	213944	285259	1584771	STATE BANK OF INDIA	SBIN0011308	31673350834
6522	JALORE	CHITALWANA	294632	SANGARWA	382807	75444	100592	558843	BANK OF BARODA	BARBOSIWARA	57060100006814
6523	JALORE	CHITALWANA	246066	SENSAWA	1291886	254605	339474	1885965	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000127	11127008074
6524	JALORE	CHITALWANA	294413	SIPAIYON KI DHANI	662633	130592	174123	967348	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000247	83066599419
6525	JALORE	CHITALWANA	246067	SIVADA	1496606	294951	393269	2184826	BANK OF BARODA	BARBOSIWARA	57060100002081
6526	JALORE	CHITALWANA	246068	SOONTHRI	760643	149908	199877	1110428	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000134	11134019860
6527	JALORE	CHITALWANA	246069	SURACHAND	1012060	199457	265943	1477460	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000119	83020687081
6528	JALORE	CHITALWANA	246070	TANPI	1422921	280430	373906	2077257	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000247	83036011221
6529	JALORE	CHITALWANA	246071	VEERAVA	698677	137695	183594	1019966	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000127	83001209663
6530	JALORE	JALORE	38908	AAKOLI	985427	194208	258944	1438579	AXIS BANK	UTIB0001287	918010046967498
6531	JALORE	JALORE	38909	BADANWARI	478154	94235	125646	698035	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000118	11118007297
6532	JALORE	JALORE	38910	BAGRA	2137578	421274	561699	3120551	AXIS BANK	UTIB0001287	920010060186205
6533	JALORE	JALORE	38911	BAKARA ROAD	791538	155996	207995	1155529	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000107	11107016011
6534	JALORE	JALORE	38912	BHAGLI SINDHLAN	1145404	225736	300982	1672122	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000106	11106009582
6535	JALORE	JALORE	38913	BIBALSAR	872857	172023	229364	1274244	BANK OF INDIA	BKID0006693	669310100000975
6536	JALORE	JALORE	38914	CHANDANA	874455	172338	229784	1276577	STATE BANK OF INDIA	SBIN0031272	51079730481
6537	JALORE	JALORE	38915	CHURA	1070476	210970	281293	1562739	AXIS BANK	UTIB0001287	916010000770733
6538	JALORE	JALORE	38916	DEBAWAS	578117	113935	151914	843966	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000111	11111023793
6539	JALORE	JALORE	38917	DECHHOO	654288	128947	171930	955165	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000118	83053123900
6540	JALORE	JALORE	38918	DEE GAON	833618	164290	219053	1216961	ICICI BANK LIMITED	ICIC0000653	0653010000594
6541	JALORE	JALORE	38919	DEVAKI	623926	122964	163951	910841	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000118	11118007195
6542	JALORE	JALORE	38920	DOODASI	1001052	197288	263050	1461390	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000106	11106009548
6543	JALORE	JALORE	38921	GODAN	576874	113691	151587	842152	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000118	11118008246
6544	JALORE	JALORE	38922	LETA	1630660	321371	428494	2380525	AXIS BANK	UTIB0001287	920010063108837
6545	JALORE	JALORE	38923	MADGAON	788519	155402	207202	1151123	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000107	11107015846

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6546	JALORE	JALORE	38924	MEDA UPRELA	942991	185845	247793	1376629	AXIS BANK	UTIB0001287	915010037643153
6547	JALORE	JALORE	38925	NARANAWAS	773427	152427	203236	1129090	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000121	11121017198
6548	JALORE	JALORE	38926	NOON	939263	185110	246814	1371187	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000135	11135012412
6549	JALORE	JALORE	38927	ODWARA	651802	128457	171276	951535	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000111	11111022916
6550	JALORE	JALORE	294315	RAIPURIYA	723534	142594	190126	1056254	HDFC BANK	HDFC0002003	50100385014148
6551	JALORE	JALORE	38928	RE VAT	889725	175347	233796	1298868	ICICI BANK LIMITED	ICIC0000653	065301000564
6552	JALORE	JALORE	38929	SAMATIPURA	906060	178567	238089	1322716	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000121	11121016693
6553	JALORE	JALORE	38930	SAMUJA	453296	89336	119114	661746	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000118	11118006849
6554	JALORE	JALORE	38931	SANKARANA	843916	166319	221759	1231994	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000118	11118008166
6555	JALORE	JALORE	38932	SANTHU	1725829	340127	453502	2519458	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000135	11135012423
6556	JALORE	JALORE	38933	SIVNA	965008	190184	253579	1408771	BANK OF INDIA	BKID0006693	669310100000108
6557	JALORE	JALORE	38934	SIYANA	1953809	385057	513409	2852275	ICICI BANK LIMITED	ICIC0000653	065301000565
6558	JALORE	JALORE	38935	UNN	1102968	217373	289831	1610172	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000121	11121016706
6559	JALORE	JASWANTPURA	38936	BASRA DHANJI	662456	130557	174076	967089	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000130	11130010485
6560	JALORE	JASWANTPURA	38938	BUGAON	730814	144029	192039	1066882	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000131	11131014638
6561	JALORE	JASWANTPURA	38939	CHANDOOR	709507	139830	186440	1035777	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000506	11122015984
6562	JALORE	JASWANTPURA	38940	DANTLAWAS	1096931	216183	288245	1601359	STATE BANK OF INDIA	SBIN0031183	61089489775
6563	JALORE	JASWANTPURA	38942	DORDA	753896	148578	198104	1100578	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000122	11122013476
6564	JALORE	JASWANTPURA	38943	GAJAPURA	795621	156801	209068	1161490	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000122	11122015995
6565	JALORE	JASWANTPURA	38944	GAJIPURA	1069410	210760	281013	1561183	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000110	11110018025
6566	JALORE	JASWANTPURA	38945	JASWANTPURA	1068167	210515	280686	1559368	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000122	11122015156
6567	JALORE	JASWANTPURA	38946	JODWARA	893986	176187	234916	1305089	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000137	11137013923
6568	JALORE	JASWANTPURA	38947	KALAPURA	829179	163415	217886	1210480	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000122	11122015973
6569	JALORE	JASWANTPURA	38949	MANDOLI	691042	136191	181588	1008821	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000131	11131014300
6570	JALORE	JASWANTPURA	38951	MUDTARA SILI	566754	111696	148928	827378	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000131	11131014479
6571	JALORE	JASWANTPURA	38952	PANSERI	893099	176012	234683	1303794	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000128	11128012080
6572	JALORE	JASWANTPURA	38953	PAWLI	1469085	289528	386037	2144650	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000110	83034868302
6573	JALORE	JASWANTPURA	38954	POORAN	903042	177972	237296	1318310	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000128	11128011858
6574	JALORE	JASWANTPURA	38955	PUNANG KALAN	903397	178042	237389	1318828	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000131	11131014264
6575	JALORE	JASWANTPURA	38956	RAJI KA BAS	656596	129402	172536	958534	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000122	11122015962
6576	JALORE	JASWANTPURA	294347	RAJPURA	745196	146863	195818	1087877	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000572	83068030916
6577	JALORE	JASWANTPURA	38957	RAMSEEN	1740921	343101	457468	2541490	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000131	11131015291
6578	JALORE	JASWANTPURA	38958	SAVIDAR	1040114	204986	273314	1518414	STATE BANK OF INDIA	SBIN0031183	61093422781
6579	JALORE	JASWANTPURA	38959	SIKWARA	908013	178951	238602	1325566	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000131	11131014650
6580	JALORE	JASWANTPURA	38961	SOMTA	659792	130032	173376	963200	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000131	11131014491



S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6581	JALORE	JASWANTPURA	38962	TATOL	637243	125588	167451	930282	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000131	11130009491
6582	JALORE	JASWANTPURA	38963	TAWAB	964298	190044	253392	1407734	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000137	11137014938
6583	JALORE	JASWANTPURA	38964	THOOR	1002827	197637	263517	1463981	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000137	83000429941
6584	JALORE	RANIWARA	38966	AJODAR	1032479	203481	271308	1507268	STATE BANK OF INDIA	SBIN0031293	61032443725
6585	JALORE	RANIWARA	38965	AKHRAD	911387	179616	239488	1330491	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000128	11128012262
6586	JALORE	RANIWARA	262166	ALRI	1025909	202186	269582	1497677	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000128	83028434633
6587	JALORE	RANIWARA	294333	BAMANWARA	743953	146618	195491	1086062	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000104	83063280714
6588	JALORE	RANIWARA	38967	BARGAON	1420258	279905	373206	2073369	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000104	83012560916
6589	JALORE	RANIWARA	38968	CHATWARA	719628	141824	189099	1050551	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000126	11126015538
6590	JALORE	RANIWARA	38969	CHITRODI	839832	165514	220686	1226032	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000572	83023421765
6591	JALORE	RANIWARA	38970	DAIPUR	837524	165059	220079	1222662	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000132	11132013554
6592	JALORE	RANIWARA	38971	DANTWARA	987203	194558	259411	1441172	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000126	11126015549
6593	JALORE	RANIWARA	38972	DHAMSEEN	791182	155926	207902	1155010	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000104	11104008682
6594	JALORE	RANIWARA	38973	DHANOL	1152861	227206	302941	1683008	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000104	11104008897
6595	JALORE	RANIWARA	38974	DOONGRI	710928	140110	186813	1037851	STATE BANK OF INDIA	SBIN0031293	51074760910
6596	JALORE	RANIWARA	38975	GANG	886352	174682	232910	1293944	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000132	11132013622
6597	JALORE	RANIWARA	38976	JAKHRI	1159253	228466	304621	1692340	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000132	11132013543
6598	JALORE	RANIWARA	38977	JALERA KHURD	989688	195048	260064	1444800	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000132	11132013565
6599	JALORE	RANIWARA	38978	JORWAS	902332	177832	237109	1317273	STATE BANK OF INDIA	SBIN0031293	61032443420
6600	JALORE	RANIWARA	38979	KAGMALA	918844	181086	241448	1341378	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000128	11128013684
6601	JALORE	RANIWARA	38980	KARDA	1465179	288758	385010	2138947	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000126	11126015505
6602	JALORE	RANIWARA	38981	KARWARA	851906	167894	223858	1243658	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000126	11126012989
6603	JALORE	RANIWARA	38982	KORKA	871615	171778	229037	1272430	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000126	11126018936
6604	JALORE	RANIWARA	38984	KURA	1126405	221992	295990	1644387	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000132	11132013474
6605	JALORE	RANIWARA	262163	MAITRIWARA	1110248	218808	291744	1620800	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000132	83019862706
6606	JALORE	RANIWARA	38985	MALWARA	1088053	214434	285912	1588399	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000128	11128012171
6607	JALORE	RANIWARA	38986	MERA	834151	164395	219193	1217739	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000132	11132010382
6608	JALORE	RANIWARA	294336	RAMPURA	740402	145919	194558	1080879	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000104	83065450458
6609	JALORE	RANIWARA	38988	RANIWARA KHURD	863625	170203	226938	1260766	STATE BANK OF INDIA	SBIN0031293	61032443271
6610	JALORE	RANIWARA	38989	RATANPUR	1005136	198092	264123	1467351	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000132	11132010484
6611	JALORE	RANIWARA	38992	SILASAN	909611	179266	239022	1327899	STATE BANK OF INDIA	SBIN0031293	61032443883
6612	JALORE	RANIWARA	38993	SURAJWARA	913162	179966	239955	1333083	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000128	11128013673
6613	JALORE	RANIWARA	294338	TAVEEDAR	930918	183465	244621	1359004	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000132	83063284797
6614	JALORE	RANIWARA	38994	VANDHAR	1210566	238579	318105	1767250	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000126	11126018947
6615	JALORE	SANCHORE	38995	ACHALPUR	790472	155786	207715	1153973	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000134	11134019587

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6616	JALORE	SANCHORE	38996	ARNAY	1397176	275356	367141	2039673	STATE BANK OF INDIA	SBIN0011308	31250200060
6617	JALORE	SANCHORE	38997	BAWARLA	1196007	235709	314279	1745995	AXIS BANK	UTIB0001287	920010042908258
6618	JALORE	SANCHORE	39000	BHADROONA	1016321	200297	267062	1483680	STATE BANK OF INDIA	SBIN0011308	31250423054
6619	JALORE	SANCHORE	38999	BHARWAL	945477	186335	248447	1380259	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000134	11134040111
6620	JALORE	SANCHORE	39001	BICHHAWARI	916891	180701	240935	1338527	STATE BANK OF INDIA	SBIN0031715	61092136553
6621	JALORE	SANCHORE	38998	BIJROL KHEDA	1288512	253940	338587	1881039	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000240	11134020354
6622	JALORE	SANCHORE	39002	CHOURA	1135638	223812	298416	1657866	STATE BANK OF INDIA	SBIN0011308	31250198221
6623	JALORE	SANCHORE	39005	DABHAL	861316	169748	226331	1257395	AXIS BANK	UTIB0001287	920010048459105
6624	JALORE	SANCHORE	294381	DANGRA	697079	137380	183174	1017633	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000226	83068667491
6625	JALORE	SANCHORE	39004	DANTIYA	879782	173388	231184	1284354	STATE BANK OF INDIA	SBIN0011308	31250170431
6626	JALORE	SANCHORE	39006	DHAMANA	684295	134861	179815	998971	AXIS BANK	UTIB0001287	920010041381003
6627	JALORE	SANCHORE	39007	DHANTA	763129	150398	200530	1114057	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000226	83013131125
6628	JALORE	SANCHORE	39008	GOLASAN	828646	163310	217746	1209702	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000134	11134023560
6629	JALORE	SANCHORE	39010	HADETAR	1347460	265558	354077	1967095	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000134	11134023752
6630	JALORE	SANCHORE	39011	HARIYALI	1110780	218913	291884	1621577	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000134	11134027666
6631	JALORE	SANCHORE	39012	JAKHAL	1173635	231300	308400	1713335	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000134	11134036104
6632	JALORE	SANCHORE	294389	JELATRA	650382	128177	170903	949462	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000240	83068799755
6633	JALORE	SANCHORE	294630	KARAWARI	571370	112606	150141	834117	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000240	83068736206
6634	JALORE	SANCHORE	39013	KAROLA	851551	167824	223765	1243140	AXIS BANK	UTIB0001287	920010053964289
6635	JALORE	SANCHORE	39015	KHARA	1473169	290332	387110	2150611	PUNJAB NATIONAL BANK	PUNB0263200	2632000100001593
6636	JALORE	SANCHORE	39014	KILAWA	824385	162470	216627	1203482	STATE BANK OF INDIA	SBIN0011308	31250159009
6637	JALORE	SANCHORE	39016	KOD	1004248	197917	263890	1466055	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000134	11134020739
6638	JALORE	SANCHORE	294385	MEDA JAGEER	850486	167614	223485	1241585	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000134	83064589196
6639	JALORE	SANCHORE	294372	PAHARPURA	777511	153232	204309	1135052	HDFC BANK	HDFC0009072	50100387138961
6640	JALORE	SANCHORE	294391	PALADAR	625879	123348	164465	913692	ICICI BANK LIMITED	ICIC0002833	283301000707
6641	JALORE	SANCHORE	39018	PALRI SOLANKIYAN	1070831	211040	281386	1563257	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000134	11134023526
6642	JALORE	SANCHORE	39019	PAMANA	944057	186055	248073	1378185	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000240	11134026049
6643	JALORE	SANCHORE	39021	PRATAPPURA	1162449	229096	305461	1697006	ICICI BANK LIMITED	ICIC0002833	283301000873
6644	JALORE	SANCHORE	39025	SARWANA	843383	166214	221619	1231216	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000239	83014660953
6645	JALORE	SANCHORE	294374	SUTHANA	754961	148788	198384	1102133	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000134	83064588160
6646	JALORE	SANCHORE	39027	VIROL BARI	1000697	197218	262957	1460872	ICICI BANK LIMITED	ICIC0002833	283301002984
6647	JALORE	SARNAU	262165	BHATEEP	977792	192704	256938	1427434	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000126	83019788527
6648	JALORE	SARNAU	39003	DANTA	524496	103368	137824	765688	STATE BANK OF INDIA	SBIN0011308	31250186282
6649	JALORE	SARNAU	262151	DUGAWA	903219	178007	237342	1318568	STATE BANK OF INDIA	SBIN0031713	61260084999
6650	JALORE	SARNAU	39009	GUNDAU	1161916	228991	305321	1696228	PUNJAB NATIONAL BANK	PUNB0263200	2632000100069595

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6651	JALORE	SARNAU	38983	KOTRA	780884	153897	205196	1139977	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000132	11132030353
6652	JALORE	SARNAU	294376	KUDA	786211	154947	206596	1147754	BANK OF BARODA	BARBOSANCHO	29450100031954
6653	JALORE	SARNAU	262160	LACHHIWAR	845514	166634	222179	1234327	STATE BANK OF INDIA	SBIN0031713	61259915689
6654	JALORE	SARNAU	294340	MOKHATARA	646831	127478	169970	944279	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000132	83067529950
6655	JALORE	SARNAU	39017	NAINOL	1419370	279730	372973	2072073	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000134	11134019893
6656	JALORE	SARNAU	39020	PANCHALA	998566	196798	262397	1457761	STATE BANK OF INDIA	SBIN0031713	51079690130
6657	JALORE	SARNAU	39022	PUR	902509	177867	237156	1317532	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000226	83004354969
6658	JALORE	SARNAU	294378	RAJEEV NAGAR	816395	160895	214527	1191817	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000226	83068411857
6659	JALORE	SARNAU	39023	SANKAD	1212519	238964	318618	1770101	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000134	11134019655
6660	JALORE	SARNAU	39024	SARNAU	1079353	212719	283626	1575698	AXIS BANK	UTIB0001287	920010047751527
6661	JALORE	SARNAU	262158	SEDIYA	880492	173528	231370	1285390	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000134	83035147913
6662	JALORE	SARNAU	38991	SEWARA	870372	171533	228711	1270616	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000132	11132013633
6663	JALORE	SARNAU	39026	SURAWA	1270224	250336	333781	1854341	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000134	11134019666
6664	JALORE	SAYLA	39028	AANWLOJ	1086811	214189	285585	1586585	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000111	11111023590
6665	JALORE	SAYLA	39029	AASANA	762596	150293	200390	1113279	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000136	11136023320
6666	JALORE	SAYLA	39030	ALASAN	883866	174192	232257	1290315	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000133	11133018201
6667	JALORE	SAYLA	294320	ALWADA	729216	143714	191619	1064549	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000123	83063442564
6668	JALORE	SAYLA	39032	BAIRATH	866110	170693	227591	1264394	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000107	11107015937
6669	JALORE	SAYLA	39033	BAKARA	1056981	208310	277747	1543038	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000107	11107015904
6670	JALORE	SAYLA	39034	BALWARA	924348	182171	242894	1349413	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000111	11111023613
6671	JALORE	SAYLA	39031	BAVATARA	1429491	281724	375632	2086847	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000224	83033299425
6672	JALORE	SAYLA	39035	BHUNDAWA	813377	160300	213734	1187411	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000129	11129023501
6673	JALORE	SAYLA	39036	BISHANGARH	723357	142559	190079	1055995	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000111	11111022778
6674	JALORE	SAYLA	39037	CHORAU	938198	184900	246534	1369632	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000136	11136023331
6675	JALORE	SAYLA	262194	DABLI	1016854	200402	267202	1484458	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000227	83020350512
6676	JALORE	SAYLA	39038	DADAL	1057869	208485	277980	1544334	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000229	11105012665
6677	JALORE	SAYLA	39039	DANGARA	908013	178951	238602	1325566	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000210	11210007223
6678	JALORE	SAYLA	39040	DETAKALAN	1020405	201102	268136	1489643	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000238	11136024073
6679	JALORE	SAYLA	39041	ELANA	1088053	214434	285912	1588399	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000210	11210007278
6680	JALORE	SAYLA	294319	JALAMPURA	837524	165059	220079	1222662	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000123	83063704847
6681	JALORE	SAYLA	39042	JEEVANA	743243	146478	195305	1085026	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000123	11123045872
6682	JALORE	SAYLA	39043	KESHAWANA	1006378	198337	264450	1469165	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000133	11133018176
6683	JALORE	SAYLA	39044	KHETALAWAS	650737	128247	170997	949981	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000229	83038653245
6684	JALORE	SAYLA	39045	KOMTA	1209323	238334	317778	1765435	ICICI BANK LIMITED	ICIC0004070	682401700408
6685	JALORE	SAYLA	39046	MANDAWALA	1246965	245752	327669	1820386	STATE BANK OF INDIA	SBIN0031546	51060480724

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6686	JALORE	SAYLA	39047	MENGALWA	772539	152252	203003	1127794	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000129	11129023410
6687	JALORE	SAYLA	39048	NARASANA	683584	134721	179628	997933	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000111	11111022905
6688	JALORE	SAYLA	39049	OTWALA	1190502	234624	312833	1737959	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000136	11136023057
6689	JALORE	SAYLA	39050	PANTHERI	1109005	218563	291417	1618985	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000668	11136024211
6690	JALORE	SAYLA	39051	POSANA	849065	167334	223112	1239511	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000238	83034958116
6691	JALORE	SAYLA	39052	REOTARA	1176653	231895	309193	1717741	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000133	11133017977
6692	JALORE	SAYLA	39053	SAFARA	784968	154702	206269	1145939	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000133	11133018187
6693	JALORE	SAYLA	39054	SANGANA	1046328	206211	274947	1527486	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000123	11123045883
6694	JALORE	SAYLA	39055	SAYLA	2803762	552566	736755	4093083	STATE BANK OF INDIA	SBIN0031349	51083421309
6695	JALORE	SAYLA	39056	SIRANA	1084502	213734	284979	1583215	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000227	83004504031
6696	JALORE	SAYLA	39057	SURANA	1556442	306744	408992	2272178	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000228	11136025475
6697	JALORE	SAYLA	294642	TADWA	800060	157676	210235	1167971	STATE BANK OF INDIA	SBIN0031671	39340754554
6698	JALORE	SAYLA	39058	TALIYANA	939973	185250	247000	1372223	STATE BANK OF INDIA	SBIN0031349	51083421988
6699	JALORE	SAYLA	39059	TEEKHI	1008154	198687	264916	1471757	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000111	11111022712
6700	JALORE	SAYLA	262188	TEJA KI BERI	912275	179791	239722	1331788	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000123	83032384243
6701	JALORE	SAYLA	39060	THALWAR	781595	154037	205382	1141014	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000115	11115012121
6702	JALORE	SAYLA	39061	TILORA	1519688	299501	399334	2218523	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000229	11105012632
6703	JALORE	SAYLA	39062	TURA	837702	165094	220126	1222922	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000136	11136023035
6704	JALORE	SAYLA	39063	UMMEDABAD	2328271	458856	611808	3398935	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000210	11210007256
6705	JALORE	SAYLA	39064	UNARI	904285	178217	237622	1320124	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000668	11129023512
6706	JALORE	SAYLA	39065	VALERA	1017919	200612	267482	1486013	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000136	11136023024
6707	JALORE	SAYLA	294316	VIRANA	882445	173913	231883	1288241	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000136	83063278874
6708	JALORE	SAYLA	294317	VISHALA	777156	153162	204216	1134534	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000238	83063679172
6709	JHALAWAR	AKLERA	39234	AMETHA	1232646	242930	323907	1799483	STATE BANK OF INDIA	SBIN0006690	11421052733
6710	JHALAWAR	AKLERA	39067	AMRIT KHERI	917234	180769	241025	1339028	CENTRAL BANK OF INDIA	CBIN0281756	2230873081
6711	JHALAWAR	AKLERA	39068	ASAL PUR	1042716	205499	273998	1522213	CENTRAL BANK OF INDIA	CBIN0281756	2230873161
6712	JHALAWAR	AKLERA	39069	BAIRA GARH	1160617	228735	304980	1694332	STATE BANK OF INDIA	SBIN0031473	51070650424
6713	JHALAWAR	AKLERA	39071	BANS KHERI LODAN	1105458	217864	290485	1613807	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45700100133555
6714	JHALAWAR	AKLERA	39075	BHALTA	885200	174455	232607	1292262	CENTRAL BANK OF INDIA	CBIN0281756	2230889514
6715	JHALAWAR	AKLERA	39076	BINDA KHERA	983198	193769	258358	1435325	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46160100425004
6716	JHALAWAR	AKLERA	39077	BORBAND	830231	163622	218163	1212016	ICICI BANK LIMITED	ICIC0004351	435101000398
6717	JHALAWAR	AKLERA	39078	BORKHERI GOOJAN	966138	190407	253876	1410421	CENTRAL BANK OF INDIA	CBIN0281756	2230880328
6718	JHALAWAR	AKLERA	39242	CHURELIYA	646177	127349	169798	943324	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45680200120378
6719	JHALAWAR	AKLERA	39080	DEOLI	661341	130337	173783	965461	CENTRAL BANK OF INDIA	CBIN0282897	1961603022
6720	JHALAWAR	AKLERA	39244	DEORI CHANCHAL	844826	166498	221998	1233322	STATE BANK OF INDIA	SBIN0031269	51065352095

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6721	JHALAWAR	AKLERA	39245	DEORI KALAN	653190	128731	171641	953562	STATE BANK OF INDIA	SBIN0006690	11421052675
6722	JHALAWAR	AKLERA	39083	GEHOON KHERI	923489	182001	242669	1348159	CENTRAL BANK OF INDIA	CBIN0282897	1961602574
6723	JHALAWAR	AKLERA	39084	GHATOLI	1238143	244013	325351	1807507	ICICI BANK LIMITED	ICIC0004351	435101000403
6724	JHALAWAR	AKLERA	39085	GOPALPURA	987368	194591	259454	1441413	ICICI BANK LIMITED	ICIC0004351	435101000397
6725	JHALAWAR	AKLERA	39086	GUL KHERI	1196821	235870	314493	1747184	ICICI BANK LIMITED	ICIC0006866	686601701002
6726	JHALAWAR	AKLERA	39249	KHARPA	855062	168516	224688	1248266	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45680100113871
6727	JHALAWAR	AKLERA	39093	KOHARI JHAR	1237006	243789	325052	1805847	ICICI BANK LIMITED	ICIC0004351	435101000406
6728	JHALAWAR	AKLERA	39254	LAHAS	1025278	202062	269416	1496756	STATE BANK OF INDIA	SBIN0031269	51065352460
6729	JHALAWAR	AKLERA	39255	LASOORIYA SHAH	777156	153162	204216	1134534	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45680200120376
6730	JHALAWAR	AKLERA	39258	METHOON	802556	158168	210891	1171615	STATE BANK OF INDIA	SBIN0006690	11421052686
6731	JHALAWAR	AKLERA	39259	MISHROLI	858094	169113	225485	1252692	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45680100113351
6732	JHALAWAR	AKLERA	39260	NAYA PURA	649968	128096	170794	948858	STATE BANK OF INDIA	SBIN0006690	11421052755
6733	JHALAWAR	AKLERA	39098	PACHOLA	665890	131234	174978	972102	CENTRAL BANK OF INDIA	CBIN0282897	2111558727
6734	JHALAWAR	AKLERA	39265	SAR KHANDIYA	907378	178826	238435	1324639	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46220100471253
6735	JHALAWAR	AKLERA	39105	SARDA	994571	196010	261347	1451928	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45700100133537
6736	JHALAWAR	AKLERA	39268	THANAWAD	779241	153573	204764	1137578	ICICI BANK LIMITED	ICIC0004351	435101000395
6737	JHALAWAR	AKLERA	39269	THARAUL	1222789	240988	321317	1785094	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46220100470711
6738	JHALAWAR	AKLERA	39273	TURKARIYA	1027552	202510	270014	1500076	STATE BANK OF INDIA	SBIN0006690	11421052664
6739	JHALAWAR	AKLERA	39107	UMARIA	797059	157085	209446	1163590	ICICI BANK LIMITED	ICIC0004351	435101000399
6740	JHALAWAR	BAKANI	39066	AGARIYA	715363	140984	187979	1044326	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46160100425328
6741	JHALAWAR	BAKANI	39070	BAKANI	1859868	366543	488724	2715135	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46160100424722
6742	JHALAWAR	BAKANI	39072	BARAY	690532	136090	181454	1008076	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46160100424791
6743	JHALAWAR	BAKANI	39073	BARBAR	752136	148231	197641	1098008	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45710200140823
6744	JHALAWAR	BAKANI	39074	BARKHERA KALAN	695650	137099	182798	1015547	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46160100424949
6745	JHALAWAR	BAKANI	39079	DEO NAGAR	733181	144495	192661	1070337	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46160100424731
6746	JHALAWAR	BAKANI	39081	DEVRI	726357	143151	190867	1060375	STATE BANK OF INDIA	SBIN0031473	51070650399
6747	JHALAWAR	BAKANI	39082	GARWARA	705506	139041	185388	1029935	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46160100425010
6748	JHALAWAR	BAKANI	39087	GURAD KHERA	759907	149763	199684	1109354	STATE BANK OF INDIA	SBIN0031473	51070650515
6749	JHALAWAR	BAKANI	39088	JHEEJHANIYA	847100	166947	222596	1236643	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46160100425750
6750	JHALAWAR	BAKANI	39089	JHEEKARIYA	814687	160559	214078	1189324	STATE BANK OF INDIA	SBIN0031271	51070650582
6751	JHALAWAR	BAKANI	39090	KARAL GAON	776588	153050	204067	1133705	CENTRAL BANK OF INDIA	CBIN0280461	2111558818
6752	JHALAWAR	BAKANI	39091	KHERIYA	862265	169935	226580	1258780	STATE BANK OF INDIA	SBIN0031473	51070650627
6753	JHALAWAR	BAKANI	39092	KISHANPURA	696408	137248	182998	1016654	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45710100147405
6754	JHALAWAR	BAKANI	39094	KUSHALPURA	817341	161082	214776	1193199	CENTRAL BANK OF INDIA	CBIN0280461	2111558841
6755	JHALAWAR	BAKANI	39095	MORI	661910	130449	173932	966291	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46160100424967

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6756	JHALAWAR	BAKANI	39096	NANOR	737540	145355	193806	1076701	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46160100424954
6757	JHALAWAR	BAKANI	39097	NASIRABAD	661720	130412	173883	966015	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45710200140820
6758	JHALAWAR	BAKANI	39099	PADLYA KULMI	635752	125294	167059	928105	STATE BANK OF INDIA	SBIN0031473	51070650435
6759	JHALAWAR	BAKANI	39100	RATLAI	1527397	301020	401360	2229777	STATE BANK OF INDIA	SBIN0031473	51070650402
6760	JHALAWAR	BAKANI	39101	REECHHWA	917045	180731	240975	1338751	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45710200140822
6761	JHALAWAR	BAKANI	39102	REEJON	813171	160260	213680	1187111	CENTRAL BANK OF INDIA	CBIN0280461	2111545912
6762	JHALAWAR	BAKANI	39103	RENPLA	855630	168628	224837	1249095	CENTRAL BANK OF INDIA	CBIN0280461	3175396057
6763	JHALAWAR	BAKANI	39104	SALAWAD	789098	155516	207354	1151968	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46160100425662
6764	JHALAWAR	BAKANI	39106	THOBARIYA KHURD	640870	126303	168404	935577	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46160100424735
6765	JHALAWAR	BHAWANI MANDI	39148	ALAWA	716690	141245	188327	1046262	AXIS BANK	UTIB0002516	920010071941400
6766	JHALAWAR	BHAWANI MANDI	39149	ANK KHERI	872690	171990	229320	1274000	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46000100318797
6767	JHALAWAR	BHAWANI MANDI	39150	ANWALI KALAN	648073	127722	170296	946091	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45740100158385
6768	JHALAWAR	BHAWANI MANDI	39108	AWAR	1050298	206993	275991	1533282	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46290200549332
6769	JHALAWAR	BHAWANI MANDI	39153	BHAISANI	742469	146326	195101	1083896	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46000100317956
6770	JHALAWAR	BHAWANI MANDI	39154	BHILWARI	1111523	219059	292079	1622661	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45860100244414
6771	JHALAWAR	BHAWANI MANDI	39145	BISTUNIYA	964811	190145	253527	1408483	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45530100014465
6772	JHALAWAR	BHAWANI MANDI	39160	GANESHPURA	1127066	222123	296163	1645352	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45740100158121
6773	JHALAWAR	BHAWANI MANDI	39161	GHATOD	898090	176996	235994	1311080	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45740100158384
6774	JHALAWAR	BHAWANI MANDI	39165	GURADIYA JOGA	992865	195674	260899	1449438	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46000100317123
6775	JHALAWAR	BHAWANI MANDI	39119	GURADIYA KALAN	941497	185550	247400	1374447	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46290200549334
6776	JHALAWAR	BHAWANI MANDI	39166	GURADIYA MANA	1417078	279278	372371	2068727	THE JHALAWAR CENTRAL CO-OPERATIV	RSCB0024004	24004101130038526
6777	JHALAWAR	BHAWANI MANDI	39167	GURAH	1344860	265045	353394	1963299	PUNJAB NATIONAL BANK	PUNB0007100	0071000100153628
6778	JHALAWAR	BHAWANI MANDI	39123	KARAWAN	710056	139938	186584	1036578	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45530100014587
6779	JHALAWAR	BHAWANI MANDI	39126	KHOKHARIYA KHURD	677263	133475	177967	988705	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45530100014650
6780	JHALAWAR	BHAWANI MANDI	39176	KUNDI KHERA	1294060	255034	340045	1889139	PUNJAB NATIONAL BANK	PUNB0007100	0071000100045879
6781	JHALAWAR	BHAWANI MANDI	39179	MISHROLI	1172748	231125	308167	1712040	STATE BANK OF INDIA	SBIN0031273	51071680528
6782	JHALAWAR	BHAWANI MANDI	39180	MOGRA	986610	194441	259255	1440306	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46300100549587
6783	JHALAWAR	BHAWANI MANDI	39181	NAHAR GHATTA	640112	126153	168204	934469	STATE BANK OF INDIA	SBIN0031273	51071680539
6784	JHALAWAR	BHAWANI MANDI	39182	NARAYAN KHERA	871363	171728	228971	1272062	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46000100316403
6785	JHALAWAR	BHAWANI MANDI	39133	PAGARIYA	1181278	232807	310409	1724494	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45530100014588
6786	JHALAWAR	BHAWANI MANDI	39184	PEEPLIYA	1132374	223168	297558	1653100	AXIS BANK	UTIB0002516	914010021842187
6787	JHALAWAR	BHAWANI MANDI	39191	SAROD	914770	180283	240377	1335430	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46000100317130
6788	JHALAWAR	BHAWANI MANDI	39192	SHRI CHHATRAPUR	955713	188352	251136	1395201	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45870100250842
6789	JHALAWAR	BHAWANI MANDI	39141	SILEHGARH	1012388	199522	266029	1477939	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46000100316265
6790	JHALAWAR	BHAWANI MANDI	39142	SINGHPUR	718017	141507	188676	1048200	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45530100014593

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6791	JHALAWAR	BHAWANI MANDI	39193	SOOLIYA	899227	177220	236293	1312740	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45740100158420
6792	JHALAWAR	DAG	39109	BARDIYA BEERJI	911358	179611	239481	1330450	ICICI BANK LIMITED	ICIC0006887	688701703199
6793	JHALAWAR	DAG	39110	CHARA	837054	164967	219956	1221977	ICICI BANK LIMITED	ICIC0006887	688701703202
6794	JHALAWAR	DAG	39116	DAG	2641384	520565	694086	3856035	STATE BANK OF INDIA	SBIN0031271	51071120917
6795	JHALAWAR	DAG	39111	DEOGARH	906051	178565	238086	1322702	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46290100543927
6796	JHALAWAR	DAG	39112	DHATOORIYA	930313	183346	244462	1358121	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46290100543993
6797	JHALAWAR	DAG	39113	DOBRA	708539	139639	186185	1034363	PUNJAB NATIONAL BANK	PUNB0062800	0628000100043147
6798	JHALAWAR	DAG	39114	DORI	710245	139975	186634	1036854	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46290100544002
6799	JHALAWAR	DAG	39115	DUDHA LIYA	955523	188315	251086	1394924	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46290100544003
6800	JHALAWAR	DAG	39117	GANGDHAR	1043664	205686	274247	1523597	STATE BANK OF INDIA	SBIN0031271	51071120746
6801	JHALAWAR	DAG	39118	GURADIYA JHALA	1015421	200119	266826	1482366	ICICI BANK LIMITED	ICIC0006887	688701703119
6802	JHALAWAR	DAG	39120	HARNAWADA	939601	185177	246902	1371680	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46290100544001
6803	JHALAWAR	DAG	39121	JAGDISHPURA	926522	182599	243466	1352587	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46290100544136
6804	JHALAWAR	DAG	39122	KACHHNARA	958746	188950	251933	1399629	ICICI BANK LIMITED	ICIC0006887	688701700811
6805	JHALAWAR	DAG	39124	KEETIYA	953438	187904	250538	1391880	ICICI BANK LIMITED	ICIC0006887	688701700855
6806	JHALAWAR	DAG	39125	KELOO KHERA	1146021	225858	301144	1673023	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46290200549338
6807	JHALAWAR	DAG	39127	KOLVI URF MANDI RAJENDERPUR	1849443	364489	485985	2699917	ICICI BANK LIMITED	ICIC0006887	688701700759
6808	JHALAWAR	DAG	39128	KOONDLA	824923	162576	216768	1204267	STATE BANK OF INDIA	SBIN0031271	51071120984
6809	JHALAWAR	DAG	39129	KUMATHIYA	778483	153424	204565	1136472	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45960100301883
6810	JHALAWAR	DAG	39130	KYASRA	882736	173970	231960	1288666	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46290200549328
6811	JHALAWAR	DAG	39131	LUHARIYA	733560	144570	192760	1070890	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46290100544149
6812	JHALAWAR	DAG	39132	MANDIRPUR	792131	156113	208151	1156395	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46290100543979
6813	JHALAWAR	DAG	39134	PARA PEEPLI	747207	147260	196346	1090813	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46190100444940
6814	JHALAWAR	DAG	39135	PARALIYA	846911	166909	222546	1236366	ICICI BANK LIMITED	ICIC0006887	688701700763
6815	JHALAWAR	DAG	39136	PEEPLYA KHURD	942255	185700	247600	1375555	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46290100543783
6816	JHALAWAR	DAG	39137	RAMPURA	858853	169263	225684	1253800	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46290100544572
6817	JHALAWAR	DAG	39138	RANAYRA	836296	164817	219757	1220870	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46190100445312
6818	JHALAWAR	DAG	39139	RAWAN GURARI	893919	176174	234898	1304991	ICICI BANK LIMITED	ICIC0006887	688701701424
6819	JHALAWAR	DAG	39140	ROJHANA	942823	185812	247749	1376384	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46190100445344
6820	JHALAWAR	DAG	39143	SUNARI	814877	160596	214128	1189601	ICICI BANK LIMITED	ICIC0006887	688701700874
6821	JHALAWAR	DAG	39144	TALAWALI	1449112	285591	380789	2115492	ICICI BANK LIMITED	ICIC0006887	688701700877
6822	JHALAWAR	DAG	39146	TISAI	958746	188950	251933	1399629	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46290100543978
6823	JHALAWAR	DAG	39147	UNHEL	1010872	199223	265631	1475726	ICICI BANK LIMITED	ICIC0006887	688701703118
6824	JHALAWAR	JHALRAPATAN	39151	ASNAWAR	1684155	331914	442552	2458621	ICICI BANK LIMITED	ICIC0006866	686601701896
6825	JHALAWAR	JHALRAPATAN	39152	BARODIYA	824354	162464	216619	1203437	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45880200261818

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6826	JHALAWAR	JHALRAPATAN	294159	BAWAIKHEDAKALAN	788150	155329	207105	1150584	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46230100495663
6827	JHALAWAR	JHALRAPATAN	39155	BORDA	789477	155590	207454	1152521	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46230100482252
6828	JHALAWAR	JHALRAPATAN	39156	DONDA	799902	157645	210193	1167740	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46230100486585
6829	JHALAWAR	JHALRAPATAN	39157	DOONGAR GAON	1040252	205013	273351	1518616	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45880200261819
6830	JHALAWAR	JHALRAPATAN	39158	DURGPURA	1073045	211476	281968	1566489	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46230100481323
6831	JHALAWAR	JHALRAPATAN	39159	GAGRON	919698	181254	241672	1342624	STATE BANK OF INDIA	SBIN0031268	51031567699
6832	JHALAWAR	JHALRAPATAN	39162	GIRDHARPURA	728821	143636	191515	1063972	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46230100480498
6833	JHALAWAR	JHALRAPATAN	39163	GORDHANPURA	811465	159924	213232	1184621	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45730100153139
6834	JHALAWAR	JHALRAPATAN	39164	GOVINDPURA	857147	168927	225236	1251310	ICICI BANK LIMITED	ICIC0006865	686501701771
6835	JHALAWAR	JHALRAPATAN	39168	IKTASA	993244	195749	260998	1449991	ICICI BANK LIMITED	ICIC0006866	686601428385
6836	JHALAWAR	JHALRAPATAN	39169	JHOOMKI	914012	180134	240178	1334324	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46230100480593
6837	JHALAWAR	JHALRAPATAN	39170	JOONA KHERA	991917	195487	260650	1448054	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46230100480576
6838	JHALAWAR	JHALRAPATAN	39171	KALMANDI KALAN	1302211	256640	342187	1901038	ICICI BANK LIMITED	ICIC0006865	686501701767
6839	JHALAWAR	JHALRAPATAN	39172	KANWARA	765594	150883	201178	1117655	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45860100244643
6840	JHALAWAR	JHALRAPATAN	39173	KHANPURIYA	919130	181142	241523	1341795	ICICI BANK LIMITED	ICIC0006865	686501701808
6841	JHALAWAR	JHALRAPATAN	39174	KHERLA	667596	131570	175427	974593	ICICI BANK LIMITED	ICIC0006865	686501701773
6842	JHALAWAR	JHALRAPATAN	39175	KOLANA	695271	137024	182699	1014994	ICICI BANK LIMITED	ICIC0000435	043501002203
6843	JHALAWAR	JHALRAPATAN	39177	LAWASAL	663426	130748	174331	968505	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45880100256304
6844	JHALAWAR	JHALRAPATAN	39178	MANDAWAR	838381	165228	220304	1223913	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45730100153091
6845	JHALAWAR	JHALRAPATAN	39183	PANWASA	640491	126228	168304	935023	ICICI BANK LIMITED	ICIC0006866	686601701457
6846	JHALAWAR	JHALRAPATAN	39185	PIPLOD	1034566	203892	271857	1510315	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46230100480594
6847	JHALAWAR	JHALRAPATAN	39186	ROOPAREL	949647	187157	249542	1386346	ICICI BANK LIMITED	ICIC0006866	686601701143
6848	JHALAWAR	JHALRAPATAN	39187	RUNDLAO	848996	167320	223094	1239410	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46230100480617
6849	JHALAWAR	JHALRAPATAN	39188	SALOTYA	1147727	226194	301593	1675514	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45720100143329
6850	JHALAWAR	JHALRAPATAN	39189	SALRIYA	625516	123277	164369	913162	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46230100480543
6851	JHALAWAR	JHALRAPATAN	39190	SAMRAI	1039494	204864	273152	1517510	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46230100479915
6852	JHALAWAR	JHALRAPATAN	39194	TANDI SOHAN PURA	751757	148156	197542	1097455	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45880200261821
6853	JHALAWAR	JHALRAPATAN	39195	TEETARWASA	758391	149464	199285	1107140	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46230100480541
6854	JHALAWAR	KHANPUR	39196	AKAWAD KHURD	644282	126975	169300	940557	CENTRAL BANK OF INDIA	CBIN0281767	3078298812
6855	JHALAWAR	KHANPUR	39197	AKODIYA	739436	145728	194304	1079468	CENTRAL BANK OF INDIA	CBIN0281767	3078298313
6856	JHALAWAR	KHANPUR	39198	BAGHER	879703	173372	231163	1284238	CENTRAL BANK OF INDIA	CBIN0281767	3078299407
6857	JHALAWAR	KHANPUR	39200	BAISAR	560121	110389	147185	817695	CENTRAL BANK OF INDIA	CBIN0281767	3078299087
6858	JHALAWAR	KHANPUR	39199	BAREDA	956092	188427	251236	1395755	CENTRAL BANK OF INDIA	CBIN0281767	3078310240
6859	JHALAWAR	KHANPUR	39201	BHAGWAN PURA	934673	184206	245607	1364486	CENTRAL BANK OF INDIA	CBIN0281767	3078300616
6860	JHALAWAR	KHANPUR	39202	BISHAN KHERI	726357	143151	190867	1060375	STATE BANK OF INDIA	SBIN0031273	51065261946



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6861	JHALAWAR	KHANPUR	39204	DAHI KHERA	786823	155067	206756	1148646	AXIS BANK	UTIB0003924	920010074676929
6862	JHALAWAR	KHANPUR	39205	DHANODA KALAN	758580	149501	199335	1107416	AXIS BANK	UTIB0003924	920010074636101
6863	JHALAWAR	KHANPUR	39206	DOBRA	563912	111136	148181	823229	CENTRAL BANK OF INDIA	CBIN0281767	3078301246
6864	JHALAWAR	KHANPUR	39207	GADARWARA DOONDI	714415	140797	187730	1042942	AXIS BANK	UTIB0003924	921010000350913
6865	JHALAWAR	KHANPUR	39208	GADARWARA NOORJI	985283	194180	258906	1438369	CENTRAL BANK OF INDIA	CBIN0281767	3078301665
6866	JHALAWAR	KHANPUR	39209	GOLANA	704369	138817	185090	1028276	CENTRAL BANK OF INDIA	CBIN0281767	3078301520
6867	JHALAWAR	KHANPUR	39210	HARIGARH	870415	171542	228722	1270679	CENTRAL BANK OF INDIA	CBIN0281767	3078302319
6868	JHALAWAR	KHANPUR	39211	JARGA	561069	110576	147434	819079	AXIS BANK	UTIB0003924	920010001226054
6869	JHALAWAR	KHANPUR	39212	JOLPA	851460	167806	223741	1243007	AXIS BANK	UTIB0003924	921010000155307
6870	JHALAWAR	KHANPUR	39213	KANWALDA	614901	121185	161580	897666	CENTRAL BANK OF INDIA	CBIN0281767	3078302885
6871	JHALAWAR	KHANPUR	39214	KANWARPURA MANDWALAN	622483	122679	163572	908734	AXIS BANK	UTIB0003924	921010000156070
6872	JHALAWAR	KHANPUR	39215	KARANWAS	672335	132504	176672	981511	CENTRAL BANK OF INDIA	CBIN0281767	3078311197
6873	JHALAWAR	KHANPUR	39216	KHANDI	638974	125929	167906	932809	AXIS BANK	UTIB0003924	921010000193215
6874	JHALAWAR	KHANPUR	39217	KHANPUR	3339308	658112	877482	4874902	ICICI BANK LIMITED	ICIC0000454	434501000082
6875	JHALAWAR	KHANPUR	39218	KHERA	447907	88274	117698	653879	CENTRAL BANK OF INDIA	CBIN0281767	3078303505
6876	JHALAWAR	KHANPUR	39219	LAYPHAL	444875	87676	116901	649452	CENTRAL BANK OF INDIA	CBIN0281767	3078304361
6877	JHALAWAR	KHANPUR	39220	LEEMI	837054	164967	219956	1221977	AXIS BANK	UTIB0003924	921010000155022
6878	JHALAWAR	KHANPUR	39221	MALAN WASA	885390	174493	232657	1292540	CENTRAL BANK OF INDIA	CBIN0281767	3078305092
6879	JHALAWAR	KHANPUR	39222	MARAITA	694133	136800	182400	1013333	CENTRAL BANK OF INDIA	CBIN0281767	3078308479
6880	JHALAWAR	KHANPUR	39203	MAUBORDA	971256	191415	255220	1417891	CENTRAL BANK OF INDIA	CBIN0281767	3078305740
6881	JHALAWAR	KHANPUR	39223	MOONDLA	881788	173783	231711	1287282	CENTRAL BANK OF INDIA	CBIN0281767	3078304951
6882	JHALAWAR	KHANPUR	39224	MORI	689584	135903	181205	1006692	CENTRAL BANK OF INDIA	CBIN0281767	3078305570
6883	JHALAWAR	KHANPUR	39225	PAKHRANA	554814	109343	145790	809947	STATE BANK OF INDIA	SBIN0031273	51065261968
6884	JHALAWAR	KHANPUR	39226	PANWAR	1178245	232209	309612	1720066	CENTRAL BANK OF INDIA	CBIN0281767	3078312849
6885	JHALAWAR	KHANPUR	39227	PIPLAJ	1200801	236654	315539	1752994	AXIS BANK	UTIB0003924	920010074634080
6886	JHALAWAR	KHANPUR	39228	SARKHANDIYA	732612	144383	192511	1069506	AXIS BANK	UTIB0003924	921010000155857
6887	JHALAWAR	KHANPUR	39229	SAROLA KALAN	1507683	297135	396179	2200997	CENTRAL BANK OF INDIA	CBIN0281767	3078307271
6888	JHALAWAR	KHANPUR	39230	SHYONAGAR DHANI	817531	161119	214826	1193476	AXIS BANK	UTIB0003924	920010074610929
6889	JHALAWAR	KHANPUR	39231	SOJ PUR	727115	143300	191067	1061482	AXIS BANK	UTIB0003924	921010000280746
6890	JHALAWAR	KHANPUR	39232	SOOMAR	811086	159849	213132	1184067	CENTRAL BANK OF INDIA	CBIN0281767	3078306551
6891	JHALAWAR	KHANPUR	39233	TARAJ	1234921	243378	324505	1802804	CENTRAL BANK OF INDIA	CBIN0281767	3078310705
6892	JHALAWAR	MANOHARTHANA	39235	ANWAL HERA	1067737	210430	280573	1558740	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46220100469765
6893	JHALAWAR	MANOHARTHANA	294160	ARJUNPURA	805210	158691	211588	1175489	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46220100610889
6894	JHALAWAR	MANOHARTHANA	39236	BANETH	923110	181927	242569	1347606	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46220100469775
6895	JHALAWAR	MANOHARTHANA	39237	BANS KHERA	1267144	249729	332972	1849845	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46220100470101

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6896	JHALAWAR	MANOHARTHANA	39238	BANSKHERI MEWATIYAN	1121569	221039	294719	1637327	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46220100469959
6897	JHALAWAR	MANOHARTHANA	39239	BARRAWADA	897142	176809	235745	1309696	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46220100469940
6898	JHALAWAR	MANOHARTHANA	39241	CHANDIPUR	818289	161269	215025	1194583	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46220100470268
6899	JHALAWAR	MANOHARTHANA	39240	CHANDPURABHEELAN	848238	167171	222895	1238304	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46220100469572
6900	JHALAWAR	MANOHARTHANA	39243	DANGIPURA	761613	150099	200132	1111844	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46220100469781
6901	JHALAWAR	MANOHARTHANA	39246	GARBOLIYA	1129910	222683	296910	1649503	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46220100469774
6902	JHALAWAR	MANOHARTHANA	39247	JAWAR	1109628	218686	291581	1619895	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45690100125091
6903	JHALAWAR	MANOHARTHANA	39248	KAMKHERA	1022814	201576	268768	1493158	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46220100469916
6904	JHALAWAR	MANOHARTHANA	39250	KHATA KHERI	901122	177593	236791	1315506	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46220100469946
6905	JHALAWAR	MANOHARTHANA	39251	KHER KHERA	1045181	205984	274646	1525811	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46220100470248
6906	JHALAWAR	MANOHARTHANA	39253	KOLOO KHERI MALIYAN	1055037	207927	277236	1540200	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46220100469703
6907	JHALAWAR	MANOHARTHANA	39252	KOLOOKHERI KALAN	1113229	219395	292527	1625151	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46220100469734
6908	JHALAWAR	MANOHARTHANA	39256	MANAPSAR	868330	171131	228174	1267635	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46220100469951
6909	JHALAWAR	MANOHARTHANA	39257	MANOHARTHANA	2140403	421831	562441	3124675	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46220100469638
6910	JHALAWAR	MANOHARTHANA	39261	PINDOLA	958935	188987	251983	1399905	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46220100469780
6911	JHALAWAR	MANOHARTHANA	39262	RANWASYA	1047266	206395	275194	1528855	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46220100469573
6912	JHALAWAR	MANOHARTHANA	39263	SAMROL	961968	189585	252780	1404333	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46220100469961
6913	JHALAWAR	MANOHARTHANA	39264	SARERI	866435	170757	227676	1264868	STATE BANK OF INDIA	SBIN0009507	11750108929
6914	JHALAWAR	MANOHARTHANA	39266	SEMLIHAT	1004048	197878	263837	1465763	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46220100469574
6915	JHALAWAR	MANOHARTHANA	39267	SHORTI	857715	169039	225385	1252139	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46220100470046
6916	JHALAWAR	MANOHARTHANA	39270	THEEKRIYA	794974	156674	208898	1160546	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46220100470061
6917	JHALAWAR	MANOHARTHANA	39271	TODRI JAGANNATH	960073	189211	252282	1401566	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46220100469416
6918	JHALAWAR	MANOHARTHANA	39272	TODRI MEERAN	772797	152303	203071	1128171	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46220100469944
6919	JHALAWAR	PIRAWA (SUNEL)	39274	BANOR	706644	139266	185687	1031597	STATE BANK OF INDIA	SBIN0031274	51090541160
6920	JHALAWAR	PIRAWA (SUNEL)	39275	BOLIYA BUJURG	699820	137921	183894	1021635	STATE BANK OF INDIA	SBIN0031275	61042696208
6921	JHALAWAR	PIRAWA (SUNEL)	39276	CHACHHLAO	690532	136090	181454	1008076	STATE BANK OF INDIA	SBIN0031275	61042333639
6922	JHALAWAR	PIRAWA (SUNEL)	39277	DABLA BHOJ	618882	121969	162626	903477	STATE BANK OF INDIA	SBIN0031274	51090540961
6923	JHALAWAR	PIRAWA (SUNEL)	39278	DANTA	974857	192125	256167	1423149	STATE BANK OF INDIA	SBIN0031274	51090540949
6924	JHALAWAR	PIRAWA (SUNEL)	39279	DEEWAL KHERA	661152	130300	173733	965185	STATE BANK OF INDIA	SBIN0031275	61042333606
6925	JHALAWAR	PIRAWA (SUNEL)	39280	DHABLA KHEENCHI	764646	150697	200929	1116272	STATE BANK OF INDIA	SBIN0031274	51090541091
6926	JHALAWAR	PIRAWA (SUNEL)	39281	DHARONIYA	720481	141993	189323	1051797	STATE BANK OF INDIA	SBIN0031275	61042790404
6927	JHALAWAR	PIRAWA (SUNEL)	39282	DOLA	991727	195450	260600	1447777	STATE BANK OF INDIA	SBIN0031275	61042696220
6928	JHALAWAR	PIRAWA (SUNEL)	39283	DUBALIYA	752325	148268	197691	1098284	STATE BANK OF INDIA	SBIN0031275	51090541104
6929	JHALAWAR	PIRAWA (SUNEL)	39284	FATEHGARH	790425	155777	207703	1153905	STATE BANK OF INDIA	SBIN0031275	61042639307
6930	JHALAWAR	PIRAWA (SUNEL)	39285	GADIYA	856957	168889	225186	1251032	STATE BANK OF INDIA	SBIN0031275	61042638905

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6931	JHALAWAR	PIRAWA (SUNEL)	39286	GELANI	712141	140349	187132	1039622	STATE BANK OF INDIA	SBIN0031275	61042333447
6932	JHALAWAR	PIRAWA (SUNEL)	39287	GOVINDPURA	833263	164220	218960	1216443	STATE BANK OF INDIA	SBIN0031274	51090540950
6933	JHALAWAR	PIRAWA (SUNEL)	39288	HARNAWADA GAJA	750619	147932	197243	1095794	STATE BANK OF INDIA	SBIN0031274	51090540994
6934	JHALAWAR	PIRAWA (SUNEL)	39289	HEMRA	943582	185961	247948	1377491	STATE BANK OF INDIA	SBIN0031275	61042639534
6935	JHALAWAR	PIRAWA (SUNEL)	39290	HIMMATGARH	958177	188838	251784	1398799	STATE BANK OF INDIA	SBIN0031275	61042638961
6936	JHALAWAR	PIRAWA (SUNEL)	39291	KADODIYA	901312	177631	236841	1315784	STATE BANK OF INDIA	SBIN0031275	61042333753
6937	JHALAWAR	PIRAWA (SUNEL)	39292	KALI TALAI	993054	195711	260948	1449713	STATE BANK OF INDIA	SBIN0031275	61042819119
6938	JHALAWAR	PIRAWA (SUNEL)	39293	KANWARI	1005565	198177	264236	1467978	STATE BANK OF INDIA	SBIN0031275	61042819073
6939	JHALAWAR	PIRAWA (SUNEL)	39294	KHAIRANA	745881	146998	195998	1088877	STATE BANK OF INDIA	SBIN0031274	51090541148
6940	JHALAWAR	PIRAWA (SUNEL)	39295	KHARPA KALAN	783980	154507	206009	1144496	STATE BANK OF INDIA	SBIN0031274	51090540892
6941	JHALAWAR	PIRAWA (SUNEL)	39296	KOTRI	757822	149352	199136	1106310	STATE BANK OF INDIA	SBIN0031274	51090541193
6942	JHALAWAR	PIRAWA (SUNEL)	39297	MAGEESPUR	662478	130561	174082	967121	STATE BANK OF INDIA	SBIN0031275	61042639501
6943	JHALAWAR	PIRAWA (SUNEL)	39298	MATHANIYA	931450	183570	244761	1359781	STATE BANK OF INDIA	SBIN0031275	61042819186
6944	JHALAWAR	PIRAWA (SUNEL)	39299	NAULAI	823786	162352	216469	1202607	STATE BANK OF INDIA	SBIN0031274	51090540881
6945	JHALAWAR	PIRAWA (SUNEL)	39300	ODIYA KHERI	856578	168815	225086	1250479	STATE BANK OF INDIA	SBIN0031274	51090540847
6946	JHALAWAR	PIRAWA (SUNEL)	39301	OSAV	695081	136987	182649	1014717	STATE BANK OF INDIA	SBIN0031275	61042639487
6947	JHALAWAR	PIRAWA (SUNEL)	39302	RAIPUR	1917681	377937	503916	2799534	STATE BANK OF INDIA	SBIN0031274	51090541079
6948	JHALAWAR	PIRAWA (SUNEL)	39303	RAMAY DALPAT	766542	151070	201427	1119039	STATE BANK OF INDIA	SBIN0031274	51090540870
6949	JHALAWAR	PIRAWA (SUNEL)	39304	RAMPURIYA	660014	130076	173434	963524	STATE BANK OF INDIA	SBIN0031274	51090541002
6950	JHALAWAR	PIRAWA (SUNEL)	39305	SALOTIYA	1013526	199746	266328	1479600	STATE BANK OF INDIA	SBIN0031275	61042333265
6951	JHALAWAR	PIRAWA (SUNEL)	39306	SALRI	973720	191901	255868	1421489	STATE BANK OF INDIA	SBIN0031275	61042333899
6952	JHALAWAR	PIRAWA (SUNEL)	39307	SAMARIYA	705696	139079	185438	1030213	STATE BANK OF INDIA	SBIN0031274	51090541115
6953	JHALAWAR	PIRAWA (SUNEL)	39308	SAMLI KHAM	700199	137995	183994	1022188	STATE BANK OF INDIA	SBIN0031275	61042330548
6954	JHALAWAR	PIRAWA (SUNEL)	39309	SANGARIYA	732423	144346	192461	1069230	STATE BANK OF INDIA	SBIN0031275	61042333708
6955	JHALAWAR	PIRAWA (SUNEL)	39310	SAR KHERI	661152	130300	173733	965185	STATE BANK OF INDIA	SBIN0031274	51090541057
6956	JHALAWAR	PIRAWA (SUNEL)	39311	SEMLA	645608	127237	169649	942494	STATE BANK OF INDIA	SBIN0031275	61042333786
6957	JHALAWAR	PIRAWA (SUNEL)	39312	SHERPUR	682002	134409	179212	995623	STATE BANK OF INDIA	SBIN0031274	51090540927
6958	JHALAWAR	PIRAWA (SUNEL)	39313	SIRPOI	654896	129067	172090	956053	STATE BANK OF INDIA	SBIN0031275	61042333323
6959	JHALAWAR	PIRAWA (SUNEL)	39314	SOYLA	805589	158766	211688	1176043	STATE BANK OF INDIA	SBIN0031275	61042333913
6960	JHALAWAR	PIRAWA (SUNEL)	39315	SUNEL	2785632	548993	731991	4066616	STATE BANK OF INDIA	SBIN0031275	51070860838
6961	JHALAWAR	PIRAWA (SUNEL)	39316	SUNWAS	868330	171131	228174	1267635	STATE BANK OF INDIA	SBIN0031275	61042639421
6962	JHALAWAR	PIRAWA (SUNEL)	39317	UNHEL	729579	143786	191714	1065079	STATE BANK OF INDIA	SBIN0031275	61042819175
6963	JHUNJHUNU	ALSISAR	39318	ALSISAR	776571	153047	204062	1133680	BANK OF BARODA	BARBOALSISA	13470100000957
6964	JHUNJHUNU	ALSISAR	39319	BADET	574354	113194	150925	838473	BANK OF BARODA	BARBOALSISA	13470100001015
6965	JHUNJHUNU	ALSISAR	39320	BAJLA	473616	93340	124454	691410	BANK OF BARODA	BARBOALSISA	13470100000986

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6966	JHUNJHUNU	ALSISAR	39322	BUDHA KA BAS	463543	91355	121807	676705	BANK OF BARODA	BARBOALSISA	13470100001012
6967	JHUNJHUNU	ALSISAR	294995	CHANDVA	466061	91851	122469	680381	BANK OF BARODA	BARBOALSISA	13470100014366
6968	JHUNJHUNU	ALSISAR	39324	CHURELA	389767	76815	102420	569002	BANK OF BARODA	BARBOALSISA	13470100001372
6969	JHUNJHUNU	ALSISAR	39325	DABRI DHEERSINGH	587687	115822	154429	857938	BANK OF BARODA	BARBOALSISA	13470100000931
6970	JHUNJHUNU	ALSISAR	39327	DHANURI	647834	127675	170234	945743	BANK OF BARODA	BARBOALSISA	13470100001009
6971	JHUNJHUNU	ALSISAR	39328	DHEELSAR	504875	99501	132668	737044	BANK OF BARODA	BARBOALSISA	13470100000926
6972	JHUNJHUNU	ALSISAR	39329	GANGIYASAR	860124	169513	226018	1255655	BANK OF BARODA	BARBOALSISA	13470100000978
6973	JHUNJHUNU	ALSISAR	39330	GOKHRI	330954	65224	86966	483144	BANK OF BARODA	BARBOMALSIS	09110100006601
6974	JHUNJHUNU	ALSISAR	39331	HAMEERI KALAN	446951	88085	117447	652483	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43390100001427
6975	JHUNJHUNU	ALSISAR	39332	HANSASAR	479987	94596	126128	700711	BANK OF BARODA	BARBOALSISA	13470100001357
6976	JHUNJHUNU	ALSISAR	295000	HANSASARI	419692	82713	110284	612689	BANK OF BARODA	BARBOALSISA	13470100014365
6977	JHUNJHUNU	ALSISAR	39333	HARIPURA	531541	104756	139675	775972	BANK OF BARODA	BARBOALSISA	13470100000425
6978	JHUNJHUNU	ALSISAR	39334	JABASAR	502208	98975	131967	733150	BANK OF BARODA	BARBOALSISA	13470100000924
6979	JHUNJHUNU	ALSISAR	39335	JHATAWA KHURD	588428	115968	154623	859019	BANK OF BARODA	BARBOALSISA	13470100000921
6980	JHUNJHUNU	ALSISAR	39337	KAKREU KALAN	658352	129748	172998	961098	BANK OF BARODA	BARBOALSISA	13470100000426
6981	JHUNJHUNU	ALSISAR	39336	KALIYASAR	492579	97078	129437	719094	BANK OF BARODA	BARBOALSISA	13470100001161
6982	JHUNJHUNU	ALSISAR	39338	KANT	488579	96289	128386	713254	BANK OF BARODA	BARBOALSISA	13470100005008
6983	JHUNJHUNU	ALSISAR	39339	KODESAR	431840	85107	113476	630423	BANK OF BARODA	BARBOALSISA	13470100000918
6984	JHUNJHUNU	ALSISAR	39340	KOLINDA	497616	98070	130760	726446	BANK OF BARODA	BARBOALSISA	13470100001128
6985	JHUNJHUNU	ALSISAR	39341	LADUSAR	709758	139879	186506	1036143	BANK OF BARODA	BARBOALSISA	13470100000920
6986	JHUNJHUNU	ALSISAR	39342	LOONA	492579	97078	129437	719094	BANK OF BARODA	BARBOALSISA	13470100001093
6987	JHUNJHUNU	ALSISAR	294997	LUTTU	458654	90392	120522	669568	BANK OF BARODA	BARBOALSISA	13470100014392
6988	JHUNJHUNU	ALSISAR	39344	MALSISAR	2032388	400543	534058	2966989	BANK OF BARODA	BARBOALSISA	13470100001664
6989	JHUNJHUNU	ALSISAR	295002	NAAND	366805	72290	96387	535482	BANK OF BARODA	BARBOALSISA	13470100014364
6990	JHUNJHUNU	ALSISAR	39345	NIRADHANU	632871	124726	166302	923899	BANK OF BARODA	BARBOALSISA	13470100002297
6991	JHUNJHUNU	ALSISAR	294998	PEETHOOSAR	467394	92114	122819	682327	BANK OF BARODA	BARBOMALSIS	13470100014351
6992	JHUNJHUNU	ALSISAR	39348	RAMPURA	625760	123325	164433	913518	BANK OF BARODA	BARBOALSISA	13470100001034
6993	JHUNJHUNU	ALSISAR	39349	SONASAR	823384	162273	216364	1202021	BANK OF BARODA	BARBOALSISA	13470100000928
6994	JHUNJHUNU	ALSISAR	39350	TAMKOR	856569	168813	225084	1250466	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43270100003260
6995	JHUNJHUNU	BUHANA	39352	BADBAR	845310	166594	222125	1234029	STATE BANK OF INDIA	SBIN0031821	61126962337
6996	JHUNJHUNU	BUHANA	39354	BHALOTH	465320	91705	122274	679299	STATE BANK OF INDIA	SBIN0031821	61127773279
6997	JHUNJHUNU	BUHANA	39355	BHIRR	568725	112084	149446	830255	STATE BANK OF INDIA	SBIN0031821	61126130284
6998	JHUNJHUNU	BUHANA	39356	BUHANA	1554772	306415	408553	2269740	STATE BANK OF INDIA	SBIN0031821	51060871036
6999	JHUNJHUNU	BUHANA	295036	DEV LAVAS	548725	108143	144191	801059	BANK OF BARODA	BARBOBHRRX	58630100001900
7000	JHUNJHUNU	BUHANA	39358	DHANI BHALOTH	688573	135704	180939	1005216	STATE BANK OF INDIA	SBIN0031821	61125880841

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7001	JHUNJHUNU	BUHANA	39359	DHOOLWA	602354	118712	158283	879349	STATE BANK OF INDIA	SBIN0031821	61128185404
7002	JHUNJHUNU	BUHANA	295038	GAADLI	599243	118099	157465	874807	BANK OF BARODA	BARB0BALODA	22570100013749
7003	JHUNJHUNU	BUHANA	39365	GHASERA	646649	127442	169922	944013	STATE BANK OF INDIA	SBIN0031821	61125739503
7004	JHUNJHUNU	BUHANA	39367	GUNTI	620279	122245	162993	905517	STATE BANK OF INDIA	SBIN0031880	61124672300
7005	JHUNJHUNU	BUHANA	39369	JHANJHA	688722	135733	180978	1005433	STATE BANK OF INDIA	SBIN0031821	61125727757
7006	JHUNJHUNU	BUHANA	39370	JHARODA	635538	125252	167003	927793	STATE BANK OF INDIA	SBIN0032003	61124910936
7007	JHUNJHUNU	BUHANA	39371	KAJLAN	786793	155061	206748	1148602	STATE BANK OF INDIA	SBIN0032003	61124898703
7008	JHUNJHUNU	BUHANA	39372	KALAKHARI	701018	138157	184209	1023384	ICICI BANK LIMITED	ICIC0002757	275701000299
7009	JHUNJHUNU	BUHANA	39373	KHANDWA	528578	104172	138896	771646	STATE BANK OF INDIA	SBIN0032306	61125688445
7010	JHUNJHUNU	BUHANA	39375	KUHARWAS	554059	109194	145592	808845	STATE BANK OF INDIA	SBIN0032003	61125042060
7011	JHUNJHUNU	BUHANA	294950	LAALMANDI	551688	108727	144969	805384	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43290100007571
7012	JHUNJHUNU	BUHANA	39376	LAMBI AHEER	599539	118157	157543	875239	STATE BANK OF INDIA	SBIN0031821	61125686720
7013	JHUNJHUNU	BUHANA	39381	PACHERI KALAN	799533	157572	210096	1167201	STATE BANK OF INDIA	SBIN0031880	61124425191
7014	JHUNJHUNU	BUHANA	39383	PANTHROLI	604428	119121	158828	882377	STATE BANK OF INDIA	SBIN0031880	61124817268
7015	JHUNJHUNU	BUHANA	39385	RAIPUR (AHEERAN)	602798	118800	158399	879997	STATE BANK OF INDIA	SBIN0031880	61124523084
7016	JHUNJHUNU	BUHANA	39386	SANTOR	676722	133369	177825	987916	STATE BANK OF INDIA	SBIN0031880	61124424947
7017	JHUNJHUNU	BUHANA	39390	SOHLI	600280	118303	157738	876321	STATE BANK OF INDIA	SBIN0031821	61127217100
7018	JHUNJHUNU	BUHANA	39391	SULTANA	591539	116581	155441	863561	STATE BANK OF INDIA	SBIN0031821	61126609743
7019	JHUNJHUNU	BUHANA	39393	UDAMANDI	634797	125106	166808	926711	STATE BANK OF INDIA	SBIN0032003	61125162116
7020	JHUNJHUNU	CHIRAWA	39394	ALIPUR	657315	129544	172725	959584	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43510100001242
7021	JHUNJHUNU	CHIRAWA	39395	ARDAWATA	878790	173192	230923	1282905	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43510100003476
7022	JHUNJHUNU	CHIRAWA	39398	BAKHTAWARPURA	466654	91968	122624	681246	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43510100000663
7023	JHUNJHUNU	CHIRAWA	39399	BHAMARWASI	610502	120318	160424	891244	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43510100002440
7024	JHUNJHUNU	CHIRAWA	39401	BHUKANA	646945	127500	170000	944445	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43320100011750
7025	JHUNJHUNU	CHIRAWA	39402	BUDANIYA	896123	176608	235478	1308209	HDFC BANK	HDFC0001312	50100039477524
7026	JHUNJHUNU	CHIRAWA	39403	CHANDANA	1192559	235030	313373	1740962	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43320100001401
7027	JHUNJHUNU	CHIRAWA	39404	DHATARWALA	632871	124726	166302	923899	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43510100003552
7028	JHUNJHUNU	CHIRAWA	39405	GADANIYA	954788	188170	250893	1393851	ICICI BANK LIMITED	ICIC0006705	670501701802
7029	JHUNJHUNU	CHIRAWA	39412	GOTHRA LAMBA	573021	112931	150575	836527	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43510100002164
7030	JHUNJHUNU	CHIRAWA	39416	GOTHRA NOONIYA	464580	91559	122079	678218	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43510100000982
7031	JHUNJHUNU	CHIRAWA	39406	GOWLA	651834	128464	171285	951583	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43510100012623
7032	JHUNJHUNU	CHIRAWA	39407	KEHARPURA KALAN	575984	113515	151353	840852	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43510100000981
7033	JHUNJHUNU	CHIRAWA	39408	KHUDANA	660426	130157	173543	964126	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43510100002198
7034	JHUNJHUNU	CHIRAWA	39409	KISHORPURA	876568	172754	230339	1279661	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43510100001245
7035	JHUNJHUNU	CHIRAWA	39410	KITHANA	1104414	217658	290211	1612283	BANK OF BARODA	BARBOKITHAN	58620100000001

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7036	JHUNJHUNU	CHIRAWA	39411	LAMBA	853606	168229	224305	1246140	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43510100012553
7037	JHUNJHUNU	CHIRAWA	39414	NARHAR	1300260	256256	341674	1898190	HDFC BANK	HDFC0004137	50100247897530
7038	JHUNJHUNU	CHIRAWA	39415	NARI	512134	100931	134575	747640	HDFC BANK	HDFC0004137	50100223709632
7039	JHUNJHUNU	CHIRAWA	39417	OJTU	901753	177718	236957	1316428	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43510100000984
7040	JHUNJHUNU	CHIRAWA	39418	SARI	526356	103734	138312	768402	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43510100003568
7041	JHUNJHUNU	CHIRAWA	39420	SHYOLANA	620723	122332	163110	906165	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	47500100002225
7042	JHUNJHUNU	CHIRAWA	39419	SHYOPURA	738942	145631	194175	1078748	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43510100003301
7043	JHUNJHUNU	CHIRAWA	39421	SULTANA	2462598	485329	647106	3595033	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43510100001243
7044	JHUNJHUNU	JHUNJHUNU	39423	ABUSAR	631390	124434	165913	921737	HDFC BANK	HDFC0001312	50100160376155
7045	JHUNJHUNU	JHUNJHUNU	39424	AJARI KALAN	530207	104493	139325	774025	HDFC BANK	HDFC0001312	50100176470820
7046	JHUNJHUNU	JHUNJHUNU	39425	BAKRA	884420	174302	232402	1291124	STATE BANK OF INDIA	SBIN0031129	61035303772
7047	JHUNJHUNU	JHUNJHUNU	39426	BAS NANAG	649908	128084	170779	948771	HDFC BANK	HDFC0001312	50100364322846
7048	JHUNJHUNU	JHUNJHUNU	39432	BEEBASAR	742053	146244	194992	1083289	STATE BANK OF INDIA	SBIN0031129	61035379005
7049	JHUNJHUNU	JHUNJHUNU	39429	BHADUNDA KHURD	881605	173747	231663	1287015	HDFC BANK	HDFC0001312	50100160376142
7050	JHUNJHUNU	JHUNJHUNU	39400	BHADUNDAKALAN	784571	154623	206165	1145359	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45410100000075
7051	JHUNJHUNU	JHUNJHUNU	39433	BISHANPURA	906641	178681	238241	1323563	HDFC BANK	HDFC0001312	50100199029235
7052	JHUNJHUNU	JHUNJHUNU	39434	BUDANA	944714	186185	248246	1379145	HDFC BANK	HDFC0001312	50100022177359
7053	JHUNJHUNU	JHUNJHUNU	39437	DERWALA	1054785	207877	277170	1539832	HDFC BANK	HDFC0001312	50100040893822
7054	JHUNJHUNU	JHUNJHUNU	39453	DHANI PUROHITON KI	458506	90362	120483	669351	HDFC BANK	HDFC0001312	50100030983754
7055	JHUNJHUNU	JHUNJHUNU	294947	DORASAR	619686	122128	162837	904651	HDFC BANK	HDFC0001312	50100160376320
7056	JHUNJHUNU	JHUNJHUNU	39439	INDALI	691240	136230	181640	1009110	HDFC BANK	HDFC0001312	50100364198961
7057	JHUNJHUNU	JHUNJHUNU	39440	ISLAMPUR	1518032	299174	398899	2216105	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43020100005158
7058	JHUNJHUNU	JHUNJHUNU	39441	JEI PAHARI	849606	167441	223254	1240301	AXIS BANK	UTIB0000853	920010051222594
7059	JHUNJHUNU	JHUNJHUNU	39442	KASIMPURA	881457	173718	231624	1286799	HDFC BANK	HDFC0001312	50100364259195
7060	JHUNJHUNU	JHUNJHUNU	39443	KHAJPUR NAYA	598946	118040	157387	874373	HDFC BANK	HDFC0001312	50100364362229
7061	JHUNJHUNU	JHUNJHUNU	39445	KULOD KALAN	604279	119092	158789	882160	HDFC BANK	HDFC0001312	50100110509272
7062	JHUNJHUNU	JHUNJHUNU	39446	LALPUR	634056	124960	166613	925629	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	47030100000001
7063	JHUNJHUNU	JHUNJHUNU	39447	MAKHAR	1254039	247146	329528	1830713	HDFC BANK	HDFC0001312	50100022644922
7064	JHUNJHUNU	JHUNJHUNU	39449	NAYASAR	892568	175907	234543	1303018	AXIS BANK	UTIB0000853	920010051149695
7065	JHUNJHUNU	JHUNJHUNU	39451	PATUSARI	859235	169338	225784	1254357	HDFC BANK	HDFC0001312	50100160376244
7066	JHUNJHUNU	JHUNJHUNU	39452	PRATAPPURA	989306	194973	259963	1444242	HDFC BANK	HDFC0001312	50100364215863
7067	JHUNJHUNU	JHUNJHUNU	39457	UDAWAS	829755	163528	218038	1211321	HDFC BANK	HDFC0001312	50100174144734
7068	JHUNJHUNU	KHETRI	295087	BAANKOTI	440877	86888	115851	643616	BANK OF BARODA	BARB0KHETRI	27460100020300
7069	JHUNJHUNU	KHETRI	295090	BAANSIYAL	522652	103004	137339	762995	BANK OF BARODA	BARB0NANUWA	44470100007006
7070	JHUNJHUNU	KHETRI	39459	BABAI	1615955	318473	424630	2359058	STATE BANK OF INDIA	SBIN0031132	51051844605

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7071	JHUNJHUNU	KHETRI	39460	BARAU	1444256	284634	379512	2108402	BANK OF BARODA	BARB0KHETRI	27460100001103
7072	JHUNJHUNU	KHETRI	39461	BASAI	883975	174214	232285	1290474	BANK OF BARODA	BARB0KHETRI	27460100000383
7073	JHUNJHUNU	KHETRI	39462	BEELWA	715239	140960	187946	1044145	STATE BANK OF INDIA	SBIN0031132	51051791809
7074	JHUNJHUNU	KHETRI	262609	BESARDA	829014	163382	217843	1210239	BANK OF BARODA	BARB0KHETRI	27460100017143
7075	JHUNJHUNU	KHETRI	39463	CHARAWAS	647538	127617	170156	945311	BANK OF BARODA	BARB0KHETRI	27460100002850
7076	JHUNJHUNU	KHETRI	39464	DADA FATEHPURA	754201	148638	198184	1101023	BANK OF BARODA	BARB0KHETRI	27460100001656
7077	JHUNJHUNU	KHETRI	39465	DALELPURA	614205	121048	161397	896650	BANK OF BARODA	BARB0KHETRI	27460100000375
7078	JHUNJHUNU	KHETRI	295084	DEVTA	587984	115880	154507	858371	BANK OF BARODA	BARB0KHETRI	27460100020276
7079	JHUNJHUNU	KHETRI	39466	DOODHWA NANGLIYA	824718	162536	216714	1203968	BANK OF BARODA	BARB0KHETRI	27460100002746
7080	JHUNJHUNU	KHETRI	39467	GADRATA	1027527	202505	270007	1500039	BANK OF BARODA	BARB0KHETRI	27460100001273
7081	JHUNJHUNU	KHETRI	39468	GORIR	726350	143149	190866	1060365	BANK OF BARODA	BARB0KHETRI	27460100002218
7082	JHUNJHUNU	KHETRI	39480	GOTHRA	2508523	494380	659174	3662077	BANK OF BARODA	BARB0KHETRI	27460100001644
7083	JHUNJHUNU	KHETRI	39469	HARDIYA	862643	170010	226680	1259333	BANK OF BARODA	BARB0KHETRI	27460100004031
7084	JHUNJHUNU	KHETRI	39470	JASRAPUR	1495366	294707	392943	2183016	BANK OF BARODA	BARB0KHETRI	27460100000648
7085	JHUNJHUNU	KHETRI	39471	KALOTA	1009602	198973	265297	1473872	BANK OF BARODA	BARB0KHETRI	27460100002576
7086	JHUNJHUNU	KHETRI	39472	KANKARIYA	792126	156112	208150	1156388	BANK OF BARODA	BARB0KHETRI	27460100000373
7087	JHUNJHUNU	KHETRI	39473	KHARKHARA	721906	142273	189698	1053877	BANK OF BARODA	BARB0KHETRI	27460100002568
7088	JHUNJHUNU	KHETRI	39474	LOYAL	681907	134390	179187	995484	BANK OF BARODA	BARB0KHETRI	27460100001382
7089	JHUNJHUNU	KHETRI	39475	MADHOGARH	823681	162331	216442	1202454	BANK OF BARODA	BARB0KHETRI	27460100002539
7090	JHUNJHUNU	KHETRI	39476	MANDRI	668278	131704	175606	975588	BANK OF BARODA	BARB0KHETRI	27460100000379
7091	JHUNJHUNU	KHETRI	39477	MANOTA (JATAN)	664870	131033	174710	970613	BANK OF BARODA	BARB0KHETRI	27460100001288
7092	JHUNJHUNU	KHETRI	39478	MANOTA KALAN	1026194	202242	269657	1498093	BANK OF BARODA	BARB0KHETRI	27460100006190
7093	JHUNJHUNU	KHETRI	39479	MEHARA JATOOWAS	665907	131237	174983	972127	BANK OF BARODA	BARB0KHETRI	27460100000395
7094	JHUNJHUNU	KHETRI	39482	NALPUR	521467	102771	137028	761266	BANK OF BARODA	BARB0KHETRI	27460100001304
7095	JHUNJHUNU	KHETRI	39483	NANGALIYA	1111673	219089	292118	1622880	BANK OF BARODA	BARB0KHETRI	27460100001336
7096	JHUNJHUNU	KHETRI	39481	NANGLI SALEDISINGH	1124561	221629	295505	1641695	BANK OF BARODA	BARB0KHETRI	27460100000377
7097	JHUNJHUNU	KHETRI	39484	NANOOWALI BAORI	1011379	199323	265764	1476466	BANK OF BARODA	BARB0NANUWA	27460100001132
7098	JHUNJHUNU	KHETRI	39485	NORANGPURA	515986	101691	135587	753264	BANK OF BARODA	BARB0KHETRI	27460100002210
7099	JHUNJHUNU	KHETRI	39486	PAPURANA	948566	186944	249258	1384768	BANK OF BARODA	BARB0KHETRI	27460100001248
7100	JHUNJHUNU	KHETRI	39487	RAJOTA	808570	159353	212471	1180394	BANK OF BARODA	BARB0KHETRI	27460100002587
7101	JHUNJHUNU	KHETRI	262637	RAMKUMARPURA	1102932	217366	289822	1610120	BANK OF BARODA	BARB0KHETRI	27460100017153
7102	JHUNJHUNU	KHETRI	39488	RASOOLPUR	712721	140463	187284	1040468	STATE BANK OF INDIA	SBIN0031132	51051844865
7103	JHUNJHUNU	KHETRI	39489	RAWAN	625168	123208	164278	912654	BANK OF BARODA	BARB0KHETRI	27460100001383
7104	JHUNJHUNU	KHETRI	262639	SANJAY NAGAR	1049897	206914	275885	1532696	BANK OF BARODA	BARB0KHETRI	27460100017168
7105	JHUNJHUNU	KHETRI	39490	SEPHARA GUNWAR	617612	121719	162292	901623	BANK OF BARODA	BARB0KHETRI	27460100002947

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7106	JHUNJHUNU	KHETRI	39491	SHIMLA	822347	162068	216091	1200506	BANK OF BARODA	BARB0KHETRI	27460100003106
7107	JHUNJHUNU	KHETRI	39492	SIHOR	708425	139617	186155	1034197	BANK OF BARODA	BARB0KHETRI	27460100002346
7108	JHUNJHUNU	KHETRI	39493	TATEEJA	810052	159645	212860	1182557	BANK OF BARODA	BARB0KHETRI	27460100005041
7109	JHUNJHUNU	KHETRI	39494	THATHWARI	861161	169718	226290	1257169	BANK OF BARODA	BARB0KHETRI	27460100002711
7110	JHUNJHUNU	KHETRI	39495	TIBA	616724	121544	162059	900327	BANK OF BARODA	BARB0KHETRI	27460100000376
7111	JHUNJHUNU	KHETRI	39496	TYONDA	908715	179090	238786	1326591	BANK OF BARODA	BARB0KHETRI	27460100002228
7112	JHUNJHUNU	MANDAWA	39435	AJEETGARH	435099	85749	114333	635181	BANK OF BARODA	BARBOCHURIC	16330100004281
7113	JHUNJHUNU	MANDAWA	39427	BHADARWAS	500282	98596	131461	730339	STATE BANK OF INDIA	SBIN0031742	61124226560
7114	JHUNJHUNU	MANDAWA	39428	BHAROO	426210	83998	111997	622205	STATE BANK OF INDIA	SBIN0032401	61035462304
7115	JHUNJHUNU	MANDAWA	39321	BHEEKHANSAR	546800	107763	143685	798248	BANK OF BARODA	BARBOALSISA	13470100001273
7116	JHUNJHUNU	MANDAWA	39430	BHEEMSAR	658056	129690	172920	960666	STATE BANK OF INDIA	SBIN0031129	61035305033
7117	JHUNJHUNU	MANDAWA	39431	BHOJASAR	615983	121398	161864	899245	STATE BANK OF INDIA	SBIN0031129	61035304017
7118	JHUNJHUNU	MANDAWA	39323	BIRMI	733313	144521	192695	1070529	BANK OF BARODA	BARBOALSISA	13470100000923
7119	JHUNJHUNU	MANDAWA	39436	CHURI CHATARPURA	689907	135967	181289	1007163	AXIS BANK	UTIB0001189	914010007880644
7120	JHUNJHUNU	MANDAWA	39326	DILOI	420729	82917	110557	614203	BANK OF BARODA	BARBOALSISA	13470100000967
7121	JHUNJHUNU	MANDAWA	39438	HANUMAN PURA	393767	77604	103472	574843	HDFC BANK	HDFC0001312	50100160376218
7122	JHUNJHUNU	MANDAWA	295069	HETAMSAR	600428	118332	157777	876537	HDFC BANK	HDFC0001312	50100160376260
7123	JHUNJHUNU	MANDAWA	39444	KUHAROO	372138	73341	97788	543267	BANK OF BARODA	BARBOMANDAW	05930100019256
7124	JHUNJHUNU	MANDAWA	39343	MAHANSAR	762645	150302	200403	1113350	BANK OF BARODA	BARBOALSISA	13470100001233
7125	JHUNJHUNU	MANDAWA	39448	MAHRADASI	573614	113048	150731	837393	AXIS BANK	UTIB0001254	917010053796233
7126	JHUNJHUNU	MANDAWA	295067	MAUJAWAS	555244	109428	145903	810575	HDFC BANK	HDFC0001312	50100160376310
7127	JHUNJHUNU	MANDAWA	39450	NOOAN	1176856	231935	309247	1718038	HDFC BANK	HDFC0001312	50100051500270
7128	JHUNJHUNU	MANDAWA	39346	PATODA	505319	99588	132785	737692	BANK OF BARODA	BARBOALSISA	13470100000919
7129	JHUNJHUNU	MANDAWA	39347	PILANI KHURD	512578	101019	134692	748289	BANK OF BARODA	BARBOALSISA	13470100001121
7130	JHUNJHUNU	MANDAWA	39455	SEEGRI	448728	88435	117914	655077	AXIS BANK	UTIB0001254	915010031434876
7131	JHUNJHUNU	MANDAWA	39454	SHEKHSAR	532281	104902	139870	777053	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44860100001141
7132	JHUNJHUNU	MANDAWA	39456	SIRIYASAR	686944	135383	180511	1002838	HDFC BANK	HDFC0001312	50100160376231
7133	JHUNJHUNU	MANDAWA	39351	TANEE	761757	150127	200170	1112054	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	47400100000022
7134	JHUNJHUNU	MANDAWA	295070	TATERA	505467	99618	132824	737909	HDFC BANK	HDFC0001312	50100160376181
7135	JHUNJHUNU	MANDAWA	295065	TOLIYASAR	378952	74684	99579	553215	HDFC BANK	HDFC0001312	50100160376171
7136	JHUNJHUNU	MANDAWA	39458	WAHIDPURA	605613	119354	159139	884106	AXIS BANK	UTIB0001254	913010042538457
7137	JHUNJHUNU	NAWALGARH	262595	BAGORIYON KI DHANI	871976	171849	229132	1272957	STATE BANK OF INDIA	SBIN0031336	61258513708
7138	JHUNJHUNU	NAWALGARH	39497	BARWASI	854643	168433	224578	1247654	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43790100000156
7139	JHUNJHUNU	NAWALGARH	39498	BASAWA	1065600	210009	280012	1555621	STATE BANK OF INDIA	SBIN0032016	61169789292
7140	JHUNJHUNU	NAWALGARH	39499	BAY	669463	131938	175917	977318	STATE BANK OF INDIA	SBIN0031130	61035601791



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7141	JHUNJHUNU	NAWALGARH	39500	BIROL	759090	149602	199469	1108161	BANK OF BARODA	BARB0NAWALG	08010100016358
7142	JHUNJHUNU	NAWALGARH	39501	BUGALA	772719	152288	203050	1128057	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46780100000002
7143	JHUNJHUNU	NAWALGARH	39502	CHELASI	1005305	198126	264168	1467599	PUNJAB NATIONAL BANK	PUNB0127510	12752041001571
7144	JHUNJHUNU	NAWALGARH	39503	CHIRANA	832421	164054	218738	1215213	STATE BANK OF INDIA	SBIN0031336	51076080343
7145	JHUNJHUNU	NAWALGARH	39504	DEOGAON (NOONA)	536430	105720	140960	783110	STATE BANK OF INDIA	SBIN0031740	61040408382
7146	JHUNJHUNU	NAWALGARH	294908	DEVGAAV	599687	118186	157582	875455	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43100100011170
7147	JHUNJHUNU	NAWALGARH	262592	DEVIPURA	833755	164317	219089	1217161	STATE BANK OF INDIA	SBIN0031336	61258513877
7148	JHUNJHUNU	NAWALGARH	262602	DHAKA KI DHANI	835384	164638	219517	1219539	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44900100005862
7149	JHUNJHUNU	NAWALGARH	39523	DHANIA NAWALGARH	677907	133602	178136	989645	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43580100003709
7150	JHUNJHUNU	NAWALGARH	262575	DHEVA KI DHANI	729165	143704	191605	1064474	BANK OF BARODA	BARBOUDAJHU	44130100009672
7151	JHUNJHUNU	NAWALGARH	39505	DHIGAL	471246	92873	123831	687950	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44290100000795
7152	JHUNJHUNU	NAWALGARH	39506	DOOMRA	791682	156025	208033	1155740	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43540100004052
7153	JHUNJHUNU	NAWALGARH	39507	DUNDLOD	1672990	329713	439618	2442321	STATE BANK OF INDIA	SBIN0031130	61040477312
7154	JHUNJHUNU	NAWALGARH	39508	GHORIBARA KHURD	637019	125544	167392	929955	STATE BANK OF INDIA	SBIN0031740	61040357380
7155	JHUNJHUNU	NAWALGARH	39509	GOTHRA	602946	118829	158438	880213	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43100100003995
7156	JHUNJHUNU	NAWALGARH	39510	JAKHAL	1032564	203498	271331	1507393	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44810100001041
7157	JHUNJHUNU	NAWALGARH	39511	JEJUSAR	482209	95034	126712	703955	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43540100001016
7158	JHUNJHUNU	NAWALGARH	39512	JHAJHAR	1267076	249716	332954	1849746	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43100100003993
7159	JHUNJHUNU	NAWALGARH	39513	KAIRU	590502	116376	155168	862046	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44900100001164
7160	JHUNJHUNU	NAWALGARH	39514	KARI	865457	170565	227419	1263441	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46860100000013
7161	JHUNJHUNU	NAWALGARH	39515	KASERU	619983	122186	162915	905084	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43540100003591
7162	JHUNJHUNU	NAWALGARH	39516	KHIROR	1794765	353713	471617	2620095	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44400100003562
7163	JHUNJHUNU	NAWALGARH	39517	KOLSIYA	870791	171616	228821	1271228	BANK OF BARODA	BARB0KOLSIY	47750100002844
7164	JHUNJHUNU	NAWALGARH	39518	KUMAWAS	793311	156346	208461	1158118	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43580100001238
7165	JHUNJHUNU	NAWALGARH	39519	LOHARGAL	217772	42919	57225	317916	STATE BANK OF INDIA	SBIN0031336	51076080434
7166	JHUNJHUNU	NAWALGARH	39520	MANDASI	666944	131442	175255	973641	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43540100002952
7167	JHUNJHUNU	NAWALGARH	39521	MOHANBARI	756423	149076	198768	1104267	STATE BANK OF INDIA	SBIN0032016	61125148602
7168	JHUNJHUNU	NAWALGARH	294912	NAHARSINGHANI	719832	141865	189153	1050850	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43540100014673
7169	JHUNJHUNU	NAWALGARH	39522	NAWALRI	965306	190243	253657	1409206	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43580100000920
7170	JHUNJHUNU	NAWALGARH	39524	NIWAI	866791	170827	227770	1265388	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43790100000311
7171	JHUNJHUNU	NAWALGARH	39525	PABANA (RURAL)	553170	109019	145358	807547	AXIS BANK	UTIB0001189	916010043655268
7172	JHUNJHUNU	NAWALGARH	294911	PAHADILA	483542	95297	127062	705901	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	47240100006954
7173	JHUNJHUNU	NAWALGARH	39526	PARASRAMPURA	1495070	294649	392865	2182584	STATE BANK OF INDIA	SBIN0032016	61124633687
7174	JHUNJHUNU	NAWALGARH	262579	POOJARI KI DHANI	723684	142624	190165	1056473	STATE BANK OF INDIA	SBIN0032016	61259300255
7175	JHUNJHUNU	NAWALGARH	294909	RAMPURA	643093	126741	168988	938822	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	47240100006953

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7176	JHUNJHUNU	NAWALGARH	39527	RANASAR	372434	73399	97866	543699	STATE BANK OF INDIA	SBIN0032473	61284712816
7177	JHUNJHUNU	NAWALGARH	294905	SAINI NAGAR	605761	119384	159178	884323	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44900100008431
7178	JHUNJHUNU	NAWALGARH	294914	SONTHLI(R)	532726	104990	139986	777702	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44810100008705
7179	JHUNJHUNU	NAWALGARH	39528	SOTWARA	466357	91910	122546	680813	AXIS BANK	UTIB0001189	915010049703744
7180	JHUNJHUNU	NAWALGARH	39529	TODPURA	921604	181630	242173	1345407	STATE BANK OF INDIA	SBIN0031336	51076080332
7181	JHUNJHUNU	NAWALGARH	39530	TOGRA KALAN	842199	165981	221308	1229488	BANK OF INDIA	BKID0006696	669610110001401
7182	JHUNJHUNU	NAWALGARH	39531	TONK CHHILARI	814792	160579	214106	1189477	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43130100001509
7183	JHUNJHUNU	PILANI	39396	BADANGARH	554651	109311	145748	809710	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43510100000985
7184	JHUNJHUNU	PILANI	39397	BAJAWA	817755	161163	214884	1193802	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43510100003567
7185	JHUNJHUNU	PILANI	39536	BANGOTHRI KALAN	1182337	233015	310687	1726039	STATE BANK OF INDIA	SBIN0031398	61129028245
7186	JHUNJHUNU	PILANI	39537	BERI	542800	106975	142633	792408	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44410100002006
7187	JHUNJHUNU	PILANI	39539	BHGINA	554651	109311	145748	809710	STATE BANK OF INDIA	SBIN0031135	61119921446
7188	JHUNJHUNU	PILANI	39541	DEVROAD	908567	179061	238748	1326376	STATE BANK OF INDIA	SBIN0031135	61124261561
7189	JHUNJHUNU	PILANI	294862	DHEENDHVA BICHLA	703092	138565	184754	1026411	ICICI BANK LIMITED	ICIC0001538	153801002031
7190	JHUNJHUNU	PILANI	295028	DOBADA	644871	127091	169455	941417	ICICI BANK LIMITED	ICIC0001538	153801002030
7191	JHUNJHUNU	PILANI	39543	DOODWA	764719	150711	200948	1116378	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43370100004543
7192	JHUNJHUNU	PILANI	39544	DULANIYA	749312	147675	196900	1093887	STATE BANK OF INDIA	SBIN0031398	61118491854
7193	JHUNJHUNU	PILANI	39546	GHADAWA	621316	122449	163265	907030	STATE BANK OF INDIA	SBIN0031135	61126162013
7194	JHUNJHUNU	PILANI	39547	GHUMANSAR KALAN	811681	159966	213288	1184935	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43500100005157
7195	JHUNJHUNU	PILANI	39548	HAMEENPUR	667241	131500	175333	974074	STATE BANK OF INDIA	SBIN0032078	61119082840
7196	JHUNJHUNU	PILANI	39551	JHERLI	867680	171002	228003	1266685	STATE BANK OF INDIA	SBIN0031398	61129125624
7197	JHUNJHUNU	PILANI	295030	KAZI	535393	105515	140687	781595	ICICI BANK LIMITED	ICIC0001538	153801002032
7198	JHUNJHUNU	PILANI	39554	KHERLA	666796	131412	175216	973424	STATE BANK OF INDIA	SBIN0031398	61119015329
7199	JHUNJHUNU	PILANI	39555	KHUDANIYA	698795	137719	183625	1020139	STATE BANK OF INDIA	SBIN0031398	61117752897
7200	JHUNJHUNU	PILANI	294953	KHUDIYA	677463	133514	178019	988996	HDFC BANK	HDFC0004137	50100371396053
7201	JHUNJHUNU	PILANI	39558	LEEKHWA	649019	127909	170545	947473	STATE BANK OF INDIA	SBIN0032078	61119569912
7202	JHUNJHUNU	PILANI	39413	MANDRELA	2233123	440104	586806	3260033	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43510100001477
7203	JHUNJHUNU	PILANI	39560	MORWA	660278	130128	173504	963910	AXIS BANK	UTIB0001188	915010032956849
7204	JHUNJHUNU	PILANI	39561	PEEPLI	700277	138011	184014	1022302	STATE BANK OF INDIA	SBIN0031135	61129408205
7205	JHUNJHUNU	PILANI	39564	SUJDOLA	478950	94392	125855	699197	STATE BANK OF INDIA	SBIN0032078	61119519315
7206	JHUNJHUNU	PILANI	39422	TIGIYAS	653019	128697	171596	953312	STATE BANK OF INDIA	SBIN0031128	61118621965
7207	JHUNJHUNU	SINGHANA	295061	BANWAS	591539	116581	155441	863561	ICICI BANK LIMITED	ICIC0006731	673101701384
7208	JHUNJHUNU	SINGHANA	39353	BHAINSAWAT KHURD	552874	108960	145281	807115	STATE BANK OF INDIA	SBIN0031821	61125448991
7209	JHUNJHUNU	SINGHANA	295041	BHODAN	563095	110975	147967	822037	ICICI BANK LIMITED	ICIC0006731	673101701385
7210	JHUNJHUNU	SINGHANA	39357	DHADHOT KALAN	735091	144872	193162	1073125	STATE BANK OF INDIA	SBIN0031821	61127746553

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7211	JHUNJHUNU	SINGHANA	262663	DHANA	979084	192958	257277	1429319	STATE BANK OF INDIA	SBIN0032079	61260097523
7212	JHUNJHUNU	SINGHANA	39360	DOOMOLI KALAN	508727	100260	133680	742667	STATE BANK OF INDIA	SBIN0031880	61124425566
7213	JHUNJHUNU	SINGHANA	39361	DOOMOLI KHURD	734498	144755	193007	1072260	STATE BANK OF INDIA	SBIN0031880	61124425395
7214	JHUNJHUNU	SINGHANA	39362	GADA KHERA	603835	119004	158672	881511	STATE BANK OF INDIA	SBIN0031821	61126606673
7215	JHUNJHUNU	SINGHANA	39363	GHARDANA KALAN	471098	92844	123792	687734	BANK OF BARODA	BARB0GHARDA	20590100003212
7216	JHUNJHUNU	SINGHANA	39364	GHARDANA KHURD	850939	167703	223604	1242246	ICICI BANK LIMITED	ICIC0006731	673101701285
7217	JHUNJHUNU	SINGHANA	39366	GUJARWAS	593021	116873	155830	865724	ICICI BANK LIMITED	ICIC0006731	673101701320
7218	JHUNJHUNU	SINGHANA	39368	HEERWA	639686	126069	168093	933848	STATE BANK OF INDIA	SBIN0031128	61124465780
7219	JHUNJHUNU	SINGHANA	39374	KHANPUR	730054	143879	191839	1065772	STATE BANK OF INDIA	SBIN0031821	61129081617
7220	JHUNJHUNU	SINGHANA	39378	MANKDO	503986	99326	132434	735746	STATE BANK OF INDIA	SBIN0032079	61125740371
7221	JHUNJHUNU	SINGHANA	295060	MOI BHARU	621464	122478	163304	907246	ICICI BANK LIMITED	ICIC0006731	673101701383
7222	JHUNJHUNU	SINGHANA	39379	MOI SADDA	686351	135266	180355	1001972	STATE BANK OF INDIA	SBIN0032079	61127021988
7223	JHUNJHUNU	SINGHANA	39380	MURADPUR	485320	95647	127529	708496	STATE BANK OF INDIA	SBIN0031880	61127000139
7224	JHUNJHUNU	SINGHANA	39382	PACHERI KHURD	601613	118566	158088	878267	STATE BANK OF INDIA	SBIN0031880	61124523142
7225	JHUNJHUNU	SINGHANA	39384	PUHANIYA	592132	116697	155597	864426	STATE BANK OF INDIA	SBIN0031821	61127979394
7226	JHUNJHUNU	SINGHANA	39387	SANWLOD	601909	118624	158166	878699	STATE BANK OF INDIA	SBIN0031821	61125780904
7227	JHUNJHUNU	SINGHANA	39388	SHAHPURA	548874	108172	144230	801276	STATE BANK OF INDIA	SBIN0031821	61127530554
7228	JHUNJHUNU	SINGHANA	295044	SILARPURI	491542	96873	129164	717579	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	47670100002170
7229	JHUNJHUNU	SINGHANA	39377	SHYAMPURA	465469	91735	122313	679517	STATE BANK OF INDIA	SBIN0031821	61125442514
7230	JHUNJHUNU	SINGHANA	39389	SINGHANA	1684694	332020	442693	2459407	STATE BANK OF INDIA	SBIN0032079	61125780802
7231	JHUNJHUNU	SINGHANA	39392	THALI	608279	119880	159840	887999	STATE BANK OF INDIA	SBIN0031821	61126393073
7232	JHUNJHUNU	SURAJGARH	39532	ADOOKA	739091	145660	194214	1078965	HDFC BANK	HDFC0004137	50100358640298
7233	JHUNJHUNU	SURAJGARH	39533	AGWANA KHURD	625464	123267	164355	913086	AXIS BANK	UTIB0001429	920010050976043
7234	JHUNJHUNU	SURAJGARH	39535	BALODA	527837	104026	138702	770565	STATE BANK OF INDIA	SBIN0031135	61118613794
7235	JHUNJHUNU	SURAJGARH	295026	BAMANWAS	567095	111763	149018	827876	HDFC BANK	HDFC0004137	50100160376205
7236	JHUNJHUNU	SURAJGARH	39534	BARSARI KA BAS	754498	148697	198262	1101457	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43480100001442
7237	JHUNJHUNU	SURAJGARH	39538	BERLA	885309	174477	232636	1292422	HDFC BANK	HDFC0004137	50100365490655
7238	JHUNJHUNU	SURAJGARH	39540	BHAOTHARI	706795	139295	185727	1031817	HDFC BANK	HDFC0004137	50100365395196
7239	JHUNJHUNU	SURAJGARH	262641	DALMIYON KI DHANI	722943	142478	189970	1055391	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43510100010330
7240	JHUNJHUNU	SURAJGARH	39542	DHEEGARIYA	863828	170243	226991	1261062	STATE BANK OF INDIA	SBIN0031135	61128376395
7241	JHUNJHUNU	SURAJGARH	39545	FARAT	361323	71210	94946	527479	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43480100001441
7242	JHUNJHUNU	SURAJGARH	39549	JAKHOD	785311	154769	206359	1146439	STATE BANK OF INDIA	SBIN0031135	51049521836
7243	JHUNJHUNU	SURAJGARH	39550	JEENI	591243	116522	155363	863128	ICICI BANK LIMITED	ICIC0001538	153801001871
7244	JHUNJHUNU	SURAJGARH	39552	KAJRA	848125	167149	222865	1238139	STATE BANK OF INDIA	SBIN0031135	61128495529
7245	JHUNJHUNU	SURAJGARH	39553	KAKORA	839828	165514	220685	1226027	STATE BANK OF INDIA	SBIN0031135	61120314552

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7246	JHUNJHUNU	SURAJGARH	39565	KIRHWANA	633464	124843	166458	924765	STATE BANK OF INDIA	SBIN0031128	61118263690
7247	JHUNJHUNU	SURAJGARH	39556	KULOTH KALAN	506949	99910	133213	740072	STATE BANK OF INDIA	SBIN0031135	61124299696
7248	JHUNJHUNU	SURAJGARH	294898	KULOTH KHURD	693907	136755	182340	1013002	AXIS BANK	UTIB0001429	920010057640491
7249	JHUNJHUNU	SURAJGARH	39557	LAKHOO	563392	111033	148045	822470	HDFC BANK	HDFC0004137	50100160376194
7250	JHUNJHUNU	SURAJGARH	39567	LOTIYA	660722	130215	173620	964557	STATE BANK OF INDIA	SBIN0031135	61120024157
7251	JHUNJHUNU	SURAJGARH	39559	MAHPALWAS	449469	88581	118109	656159	AXIS BANK	UTIB0001429	920010050988301
7252	JHUNJHUNU	SURAJGARH	39562	PILOD	838199	165192	220257	1223648	HDFC BANK	HDFC0004137	50100239735131
7253	JHUNJHUNU	SURAJGARH	39563	SEHI KALAN	577762	113865	151821	843448	HDFC BANK	HDFC0004137	50100319384668
7254	JHUNJHUNU	SURAJGARH	39566	SWAMI SEHI	742942	146419	195226	1084587	STATE BANK OF INDIA	SBIN0031135	61118889809
7255	JHUNJHUNU	SURAJGARH	39568	UREEKA	495838	97720	130293	723851	BANK OF BARODA	BARB0BALODA	22570100002750
7256	JHUNJHUNU	UDAIPURWATI	39569	BAGOLI	841902	165922	221230	1229054	PUNJAB NATIONAL BANK	PUNB0689400	6894000100053235
7257	JHUNJHUNU	UDAIPURWATI	39570	BAGORA	966492	190476	253969	1410937	STATE BANK OF INDIA	SBIN0031360	61084902994
7258	JHUNJHUNU	UDAIPURWATI	39571	BAJAWA	781312	153981	205308	1140601	STATE BANK OF INDIA	SBIN0031131	61084377612
7259	JHUNJHUNU	UDAIPURWATI	39572	BAMLAS	1139524	224578	299437	1663539	STATE BANK OF INDIA	SBIN0031131	51064551308
7260	JHUNJHUNU	UDAIPURWATI	39573	BARA GAON	1374184	270825	361099	2006108	STATE BANK OF INDIA	SBIN0031360	61124313623
7261	JHUNJHUNU	UDAIPURWATI	39574	BHATIWAR	818348	161280	215040	1194668	STATE BANK OF INDIA	SBIN0031678	51079050268
7262	JHUNJHUNU	UDAIPURWATI	39575	BHORKI	842495	166039	221386	1229920	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43420100003973
7263	JHUNJHUNU	UDAIPURWATI	39576	CHANWARA	816866	160988	214651	1192505	STATE BANK OF INDIA	SBIN0031360	51070090356
7264	JHUNJHUNU	UDAIPURWATI	39579	CHHAOSARI	922345	181776	242368	1346489	STATE BANK OF INDIA	SBIN0031678	51079050020
7265	JHUNJHUNU	UDAIPURWATI	39577	CHHAPOLI	1670176	329159	438878	2438213	STATE BANK OF INDIA	SBIN0031136	61083855490
7266	JHUNJHUNU	UDAIPURWATI	39578	CHHAU	514800	101457	135276	751533	STATE BANK OF INDIA	SBIN0031678	61083871079
7267	JHUNJHUNU	UDAIPURWATI	294860	DEEPPURA	529319	104318	139091	772728	STATE BANK OF INDIA	SBIN0031360	39821442686
7268	JHUNJHUNU	UDAIPURWATI	39580	DHAMORA	731535	144171	192228	1067934	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43420100000684
7269	JHUNJHUNU	UDAIPURWATI	262661	DHANIA BHORKI	746646	147149	196199	1089994	IDBI BANK	IBKL0001312	1312104000056142
7270	JHUNJHUNU	UDAIPURWATI	39581	DURIYA	495097	97574	130099	722770	STATE BANK OF INDIA	SBIN0031131	51064551319
7271	JHUNJHUNU	UDAIPURWATI	39582	GUDA	733609	144580	192773	1070962	STATE BANK OF INDIA	SBIN0031360	61083669695
7272	JHUNJHUNU	UDAIPURWATI	294855	GUDHA DAHAR	645315	127179	169572	942066	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43190100021197
7273	JHUNJHUNU	UDAIPURWATI	262659	GUDHABAONI	698647	137690	183586	1019923	IDBI BANK	IBKL0001312	1312104000056151
7274	JHUNJHUNU	UDAIPURWATI	39584	HANSALSAR	489912	96552	128736	715200	STATE BANK OF INDIA	SBIN0031360	61083093110
7275	JHUNJHUNU	UDAIPURWATI	39585	INDRAPURA	862050	169893	226524	1258467	STATE BANK OF INDIA	SBIN0031360	61084341777
7276	JHUNJHUNU	UDAIPURWATI	236074	JAHAZ	822644	162127	216169	1200940	STATE BANK OF INDIA	SBIN0031360	61084368631
7277	JHUNJHUNU	UDAIPURWATI	294858	JAITPURA	826051	162798	217064	1205913	PUNJAB NATIONAL BANK	PUNB0689400	6894000100103677
7278	JHUNJHUNU	UDAIPURWATI	39586	JODHPURA	700129	137982	183975	1022086	STATE BANK OF INDIA	SBIN0031360	61084489226
7279	JHUNJHUNU	UDAIPURWATI	39587	KAKRANA	713610	140638	187518	1041766	STATE BANK OF INDIA	SBIN0031360	61040343333
7280	JHUNJHUNU	UDAIPURWATI	39588	KED	1388554	273657	364875	2027086	STATE BANK OF INDIA	SBIN0031678	51079050019

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7281	JHUNJHUNU	UDAIPURWATI	295007	KHINWASAR	554948	109369	145826	810143	STATE BANK OF INDIA	SBIN0031678	39816646450
7282	JHUNJHUNU	UDAIPURWATI	39589	KISHORPURA	610353	120289	160385	891027	STATE BANK OF INDIA	SBIN0031136	51056021856
7283	JHUNJHUNU	UDAIPURWATI	39590	MAINPURA	1060267	208958	278610	1547835	STATE BANK OF INDIA	SBIN0031678	51079050235
7284	JHUNJHUNU	UDAIPURWATI	39591	MANAKSAS	1242780	244927	326570	1814277	STATE BANK OF INDIA	SBIN0031360	61083814408
7285	JHUNJHUNU	UDAIPURWATI	39592	MANDAWARA	763090	150390	200520	1114000	STATE BANK OF INDIA	SBIN0031360	61084489179
7286	JHUNJHUNU	UDAIPURWATI	39593	NANGAL	905160	178389	237852	1321401	STATE BANK OF INDIA	SBIN0031360	51070090334
7287	JHUNJHUNU	UDAIPURWATI	39594	NATAS	647834	127675	170234	945743	STATE BANK OF INDIA	SBIN0031678	61084369555
7288	JHUNJHUNU	UDAIPURWATI	39595	NEORI	494801	97516	130021	722338	STATE BANK OF INDIA	SBIN0031360	61124606686
7289	JHUNJHUNU	UDAIPURWATI	39596	PACHLANGI	1454034	286561	382082	2122677	STATE BANK OF INDIA	SBIN0031360	61119301841
7290	JHUNJHUNU	UDAIPURWATI	39597	PAPRA	978343	192812	257083	1428238	STATE BANK OF INDIA	SBIN0031360	61125121215
7291	JHUNJHUNU	UDAIPURWATI	39598	PONKH	1295075	255234	340312	1890621	STATE BANK OF INDIA	SBIN0031360	61150266022
7292	JHUNJHUNU	UDAIPURWATI	39599	POSANA	604131	119062	158750	881943	STATE BANK OF INDIA	SBIN0031360	51070090378
7293	JHUNJHUNU	UDAIPURWATI	39600	RAGHUNATHPURA	1130931	222884	297179	1650994	STATE BANK OF INDIA	SBIN0031360	51070090389
7294	JHUNJHUNU	UDAIPURWATI	39601	SARAI	476135	93837	125116	695088	STATE BANK OF INDIA	SBIN0031360	61126268622
7295	JHUNJHUNU	UDAIPURWATI	39602	SEETHAL	938937	185046	246728	1370711	STATE BANK OF INDIA	SBIN0031131	51064551320
7296	JHUNJHUNU	UDAIPURWATI	39603	SIGNOR	1296112	255438	340584	1892134	STATE BANK OF INDIA	SBIN0031360	61083889859
7297	JHUNJHUNU	UDAIPURWATI	39604	TEETANWAR	822496	162098	216130	1200724	STATE BANK OF INDIA	SBIN0032223	51079050257
7298	JHUNJHUNU	UDAIPURWATI	262657	TODI	1009750	199002	265336	1474088	IDBI BANK	IBKL0001312	1312104000056133
7299	JODHPUR	AAU	39885	AAU	724620	142808	190411	1057839	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000293	11320736705
7300	JODHPUR	AAU	262753	BARSINGON KA BAS	489632	96497	128662	714791	STATE BANK OF INDIA	SBIN0032132	61261535525
7301	JODHPUR	AAU	39891	CHADI	927492	182790	243721	1354003	STATE BANK OF INDIA	SBIN0031205	51040878625
7302	JODHPUR	AAU	39894	DENOK	786921	155086	206782	1148789	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000302	11321575281
7303	JODHPUR	AAU	262723	GORCHIYA KA BERA	467695	92173	122898	682766	STATE BANK OF INDIA	SBIN0032132	61262380737
7304	JODHPUR	AAU	294597	GOVIND NAGAR	493142	97188	129585	719915	UCO BANK	UCBA0001099	10990110120675
7305	JODHPUR	AAU	294598	HAZI SAGAR	638276	125792	167722	931790	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000293	83063739825
7306	JODHPUR	AAU	39899	INDON KA BAS	551581	108706	144941	805228	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000302	11321550925
7307	JODHPUR	AAU	262715	KERLA	459271	90513	120684	670468	AXIS BANK	UTIB0001215	918010047461324
7308	JODHPUR	AAU	262716	KHARIYA	577906	113894	151858	843658	ICICI BANK LIMITED	ICIC0006811	681101703187
7309	JODHPUR	AAU	39913	MORIYA	633187	124789	166385	924361	STATE BANK OF INDIA	SBIN0031205	51040878818
7310	JODHPUR	AAU	262739	MUNJASAR	694259	136825	182433	1013517	STATE BANK OF INDIA	SBIN0032424	61267253249
7311	JODHPUR	AAU	39914	PALEENA	809384	159514	212685	1181583	STATE BANK OF INDIA	SBIN0031205	51040878909
7312	JODHPUR	AAU	39918	RIDMALSAR	538419	106112	141482	786013	ICICI BANK LIMITED	ICIC0006811	681101702894
7313	JODHPUR	AAU	262722	SARANPURA	482963	95182	126910	705055	STATE BANK OF INDIA	SBIN0032132	61261376288
7314	JODHPUR	AAU	39907	SHREE LAXMANNAGAR	680044	134023	178698	992765	STATE BANK OF INDIA	SBIN0031205	51040878614
7315	JODHPUR	AAU	39922	SHRI KRISHANNAGAR	1086140	214057	285409	1585606	ICICI BANK LIMITED	ICIC0006811	681101702883

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7316	JODHPUR	AAU	262720	SIYOLNAGAR	480681	94733	126310	701724	STATE BANK OF INDIA	SBIN0032132	61262107167
7317	JODHPUR	AAU	295039	SUWAP	475768	93764	125019	694551	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000293	83068537325
7318	JODHPUR	AAU	294596	UDAINAGAR	558075	109986	146647	814708	ICICI BANK LIMITED	ICIC0007376	737601000311
7319	JODHPUR	BALESAR	39605	AGOLAI	529996	104452	139269	773717	PUNJAB NATIONAL BANK	PUNB0014710	01472040003690
7320	JODHPUR	BALESAR	39609	BASTAWA	469976	92623	123497	686096	PUNJAB NATIONAL BANK	PUNB0014710	01472040003850
7321	JODHPUR	BALESAR	294435	BASTAWA MATAJI	378543	74603	99471	552617	PUNJAB NATIONAL BANK	PUNB0171510	17152722000017
7322	JODHPUR	BALESAR	39610	BAWARLI	749540	147720	196959	1094219	PUNJAB NATIONAL BANK	PUNB0014710	01471010000400
7323	JODHPUR	BALESAR	39611	BELWA KHATRIYA	762702	150314	200418	1113434	PUNJAB NATIONAL BANK	PUNB0014710	01472040000140
7324	JODHPUR	BALESAR	39612	BELWA RANAJI	674604	132951	177268	984823	PUNJAB NATIONAL BANK	PUNB0014710	01472040000160
7325	JODHPUR	BALESAR	262363	BHANDU CHARNAN	630905	124339	165785	921029	STATE BANK OF INDIA	SBIN0031207	61262280824
7326	JODHPUR	BALESAR	39923	BHANDU JATI	843957	166327	221770	1232054	STATE BANK OF INDIA	SBIN0031207	51042120900
7327	JODHPUR	BALESAR	39615	BHATELAI PUROHITAN	645471	127210	169613	942294	PUNJAB NATIONAL BANK	PUNB0014710	01472040003550
7328	JODHPUR	BALESAR	39616	BIRAI	618094	121814	162419	902327	PUNJAB NATIONAL BANK	PUNB0014710	01472040000200
7329	JODHPUR	BALESAR	294433	CHANCHALWA	468397	92312	123082	683791	PUNJAB NATIONAL BANK	PUNB0014710	01472122003848
7330	JODHPUR	BALESAR	262100	CHIRWAI	732342	144330	192440	1069112	PUNJAB NATIONAL BANK	PUNB0014710	01472041002517
7331	JODHPUR	BALESAR	294436	DEVGARH	461201	90894	121192	673287	PUNJAB NATIONAL BANK	PUNB0014710	01472122003793
7332	JODHPUR	BALESAR	39621	DHADHANIYA BHAYLA	565621	111473	148630	825724	PUNJAB NATIONAL BANK	PUNB0014710	01472040001150
7333	JODHPUR	BALESAR	39622	DHADHANIYA SANSAN	542456	106907	142543	791906	PUNJAB NATIONAL BANK	PUNB0014710	01472040000090
7334	JODHPUR	BALESAR	294431	DOODABERA	431367	85014	113352	629733	PUNJAB NATIONAL BANK	PUNB0014710	01472722000079
7335	JODHPUR	BALESAR	39623	DUGAR	798679	157404	209872	1165955	PUNJAB NATIONAL BANK	PUNB0014710	01472040003570
7336	JODHPUR	BALESAR	294432	GAJNAWAS	498055	98157	130876	727088	PUNJAB NATIONAL BANK	PUNB0171510	17152122006400
7337	JODHPUR	BALESAR	39626	GOPALSAR	390126	76886	102515	569527	PUNJAB NATIONAL BANK	PUNB0014710	01472040000180
7338	JODHPUR	BALESAR	262080	HARMATNAGAR	544386	107288	143050	794724	PUNJAB NATIONAL BANK	PUNB0014710	01472041002487
7339	JODHPUR	BALESAR	262818	JEEYABERI	513324	101166	134888	749378	PUNJAB NATIONAL BANK	PUNB0014710	01472041002548
7340	JODHPUR	BALESAR	294434	JINJINYALA KALAN	574571	113237	150982	838790	PUNJAB NATIONAL BANK	PUNB0171510	17152122006393
7341	JODHPUR	BALESAR	262144	JUDIYA	609670	120154	160205	890029	BANK OF BARODA	BARB0BALESA	44450100003955
7342	JODHPUR	BALESAR	39631	KHUDIYALA	1117027	220144	293525	1630696	PUNJAB NATIONAL BANK	PUNB0014710	01471010000370
7343	JODHPUR	BALESAR	262102	KONARI	483314	95252	127002	705568	PUNJAB NATIONAL BANK	PUNB0014710	01472041002531
7344	JODHPUR	BALESAR	39635	NIMBON KA GAON	620025	122195	162926	905146	PUNJAB NATIONAL BANK	PUNB0014710	01472040000130
7345	JODHPUR	BALESAR	262076	RAWALGARH	682676	134542	179389	996607	PUNJAB NATIONAL BANK	PUNB0014710	01472041002524
7346	JODHPUR	BALESAR	39949	SIYANDA	777619	153253	204338	1135210	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026012	26012101110043255
7347	JODHPUR	BALESAR	294430	UDAISAR	442248	87158	116211	645617	PUNJAB NATIONAL BANK	PUNB0014710	01472122003817
7348	JODHPUR	BALESAR	39637	UTAMBAR	842553	166050	221401	1230004	PUNJAB NATIONAL BANK	PUNB0014710	01471010000340
7349	JODHPUR	BAP	294907	AKHADHANA	434175	85567	114090	633832	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000610	83068099786
7350	JODHPUR	BAP	39638	BADI SID	689872	135960	181280	1007112	UCO BANK	UCBA0000881	08810100001548

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7351	JODHPUR	BAP	39639	BAP	1823922	359459	479279	2662660	STATE BANK OF INDIA	SBIN0032142	51040877246
7352	JODHPUR	BAP	39640	BAROO	853609	168229	224306	1246144	STATE BANK OF INDIA	SBIN0032142	61284448668
7353	JODHPUR	BAP	294910	BHADLA	424874	83734	111646	620254	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000652	83068803184
7354	JODHPUR	BAP	294918	BHAKHARIYA	442774	87262	116349	646385	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000610	83067955300
7355	JODHPUR	BAP	39645	CHARNAI	397146	78270	104359	579775	UCO BANK	UCBA0000881	08810100002507
7356	JODHPUR	BAP	39647	DEDASARI	484191	95425	127233	706849	STATE BANK OF INDIA	SBIN0032142	51040877406
7357	JODHPUR	BAP	294942	DEGAWARI	380649	75018	100025	555692	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000652	83068511238
7358	JODHPUR	BAP	294878	DHOLIYA	695312	137032	182710	1015054	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000652	83068601687
7359	JODHPUR	BAP	39649	GHATOR	635117	125169	166892	927178	STATE BANK OF INDIA	SBIN0032142	61260942406
7360	JODHPUR	BAP	294926	HINDALGOL	426453	84046	112061	622560	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000652	83068601789
7361	JODHPUR	BAP	294923	JAITRASAR	373278	73566	98088	544932	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000652	83068774650
7362	JODHPUR	BAP	39651	JAMBA	720057	141909	189212	1051178	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000304	11321482727
7363	JODHPUR	BAP	294970	JAMBESHVAR NAGARI	434702	85671	114228	634601	HDFC BANK	HDFC0002601	50100388515502
7364	JODHPUR	BAP	39653	KALYANSINGH KI SID	407149	80241	106988	594378	STATE BANK OF INDIA	SBIN0031697	51071630258
7365	JODHPUR	BAP	39655	KANASAR	610723	120362	160482	891567	UCO BANK	UCBA0000881	08810100002464
7366	JODHPUR	BAP	39654	KANSINGH SEER	532628	104970	139961	777559	STATE BANK OF INDIA	SBIN0031697	51071630270
7367	JODHPUR	BAP	262411	KHEERWA	571237	112580	150106	833923	STATE BANK OF INDIA	SBIN0032142	61261055516
7368	JODHPUR	BAP	294887	KHIDRAT	464009	91447	121929	677385	HDFC BANK	HDFC0002601	50100385314693
7369	JODHPUR	BAP	294931	KRISHAN NAGAR KALAN	442950	87297	116396	646643	HDFC BANK	HDFC0002601	50100385012194
7370	JODHPUR	BAP	294900	MEETHARIYA	351166	69208	92277	512651	UCO BANK	UCBA0000881	08810110083239
7371	JODHPUR	BAP	294881	MEHARAM NAGAR	380825	75053	100071	555949	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000652	83068222349
7372	JODHPUR	BAP	294913	MODKIYA	300974	59316	79088	439378	UCO BANK	UCBA0000881	08810110083215
7373	JODHPUR	BAP	39659	MOTAI	485244	95632	127509	708385	HDFC BANK	HDFC0002601	50100092671121
7374	JODHPUR	BAP	294875	NEWA	529294	104313	139084	772691	UCO BANK	UCBA0000881	08810110083208
7375	JODHPUR	BAP	39662	NOORE KI BURJ	445407	87781	117041	650229	UCO BANK	UCBA0000881	08810100002699
7376	JODHPUR	BAP	39663	RANERI	456463	89960	119946	666369	AXIS BANK	UTIB0001215	917010053400945
7377	JODHPUR	BAP	294948	RAWRA	427857	84322	112430	624609	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000652	83068741591
7378	JODHPUR	BAP	39665	SANWARA GAON	341865	67375	89833	499073	STATE BANK OF INDIA	SBIN0032142	51040877484
7379	JODHPUR	BAP	39667	SHREE SURPURA	591945	116661	155548	864154	UCO BANK	UCBA0000881	08810100002883
7380	JODHPUR	BAP	294885	SODADARA	453480	89372	119163	662015	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000652	83068454007
7381	JODHPUR	BAP	294935	SONALPURA	350639	69104	92139	511882	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000610	83068890032
7382	JODHPUR	BAP	39668	TEKRA	618270	121849	162465	902584	INDIAN BANK	IDIB000B678	50293193957
7383	JODHPUR	BAP	39669	TEPOO	414169	81624	108833	604626	STATE BANK OF INDIA	SBIN0032142	61281431974
7384	JODHPUR	BAP	294899	UDAT	400656	78961	105282	584899	UCO BANK	UCBA0000881	08810110083222
7385	JODHPUR	BAPINI	39822	BAPINI	608968	120016	160021	889005	ICICI BANK LIMITED	ICIC0006811	681101006290

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7386	JODHPUR	BAPINI	262541	BAPINI KHURD	668286	131706	175608	975600	ICICI BANK LIMITED	ICIC0006811	681101702910
7387	JODHPUR	BAPINI	39825	BEDU	487350	96047	128063	711460	STATE BANK OF INDIA	SBIN0031206	51023751496
7388	JODHPUR	BAPINI	262555	BEDU KALANNN	563515	111058	148077	822650	ICICI BANK LIMITED	ICIC0006811	681101702887
7389	JODHPUR	BAPINI	294595	BHANDA	458569	90375	120500	669444	ICICI BANK LIMITED	ICIC0006811	681101704779
7390	JODHPUR	BAPINI	39900	ISHRU	826232	162834	217112	1206178	ICICI BANK LIMITED	ICIC0006811	681101701629
7391	JODHPUR	BAPINI	39846	JAKHAN	992074	195518	260691	1448283	ICICI BANK LIMITED	ICIC0002981	298101000274
7392	JODHPUR	BAPINI	294594	JATON KI DHANI HADMAN SAGAR	490334	96635	128847	715816	BANK OF INDIA	BKID0007860	786010210000005
7393	JODHPUR	BAPINI	262548	KAPOORIYA	407324	80276	107034	594634	ICICI BANK LIMITED	ICIC0006811	681101702922
7394	JODHPUR	BAPINI	262558	KARWAN	579134	114136	152181	845451	ICICI BANK LIMITED	ICIC0006811	681101702803
7395	JODHPUR	BAPINI	39863	MATORA	582469	114793	153057	850319	STATE BANK OF INDIA	SBIN0031206	51023751430
7396	JODHPUR	BAPINI	262540	MOTANIYA NAGAR	592823	116834	155778	865435	ICICI BANK LIMITED	ICIC0006811	681101702888
7397	JODHPUR	BAPINI	39869	NIMBON KA TALAB	606511	119531	159375	885417	ICICI BANK LIMITED	ICIC0006811	681101006383
7398	JODHPUR	BAPINI	262546	OMPURA	877125	172864	230485	1280474	ICICI BANK LIMITED	ICIC0002981	298101001020
7399	JODHPUR	BAPINI	39874	PARASALA	1107024	218173	290897	1616094	STATE BANK OF INDIA	SBIN0031206	51023751485
7400	JODHPUR	BAPINI	294593	PEETHASAR	359414	70833	94445	524692	ICICI BANK LIMITED	ICIC0006811	681101704684
7401	JODHPUR	BAPINI	39875	POONASAR	588084	115900	154533	858517	STATE BANK OF INDIA	SBIN0005484	11186974945
7402	JODHPUR	BAPINI	262543	PUNASAR KHURD	352921	69554	92738	515213	ICICI BANK LIMITED	ICIC0002982	298201001157
7403	JODHPUR	BAPINI	39876	RAIMALWARA	1020680	201156	268208	1490044	STATE BANK OF INDIA	SBIN0031206	51023751463
7404	JODHPUR	BAPINI	295008	VISHVAKARMA NAGAR	410308	80864	107818	598990	BANK OF INDIA	BKID0007860	786010210000004
7405	JODHPUR	BAWADI	39818	ANWANA	737431	145333	193777	1076541	UCO BANK	UCBA0000538	05380100002815
7406	JODHPUR	BAWADI	39821	BAORI	2050311	404076	538768	2993155	UCO BANK	UCBA0000538	05380100000149
7407	JODHPUR	BAWADI	39828	BHAWAD	978737	192890	257186	1428813	STATE BANK OF INDIA	SBIN0032094	51023752773
7408	JODHPUR	BAWADI	39834	BIRAI	1298665	255941	341255	1895861	STATE BANK OF INDIA	SBIN0008868	11584662912
7409	JODHPUR	BAWADI	39835	BORVI KHURD	464536	91551	122068	678155	STATE BANK OF INDIA	SBIN0008868	11584665550
7410	JODHPUR	BAWADI	39836	BUCHETI	647928	127694	170258	945880	STATE BANK OF INDIA	SBIN0008868	11584665549
7411	JODHPUR	BAWADI	39840	DANWARA	922929	181891	242522	1347342	STATE BANK OF INDIA	SBIN0032094	61190435868
7412	JODHPUR	BAWADI	262489	DHANARI KHURD	744275	146682	195576	1086533	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000321	83020258891
7413	JODHPUR	BAWADI	39841	DHANNARI KALAN	1100531	216893	289190	1606614	ICICI BANK LIMITED	ICIC0004153	415301000002
7414	JODHPUR	BAWADI	39843	GANGANI	1391326	274203	365604	2031133	STATE BANK OF INDIA	SBIN0008868	11584662718
7415	JODHPUR	BAWADI	294441	HARDANI	439791	86674	115565	642030	STATE BANK OF INDIA	SBIN0032094	39751479964
7416	JODHPUR	BAWADI	39845	HATUNDI	617568	121710	162281	901559	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000321	11321136232
7417	JODHPUR	BAWADI	262482	JAITIYAWAS	501214	98779	131706	731699	STATE BANK OF INDIA	SBIN0032094	61263005288
7418	JODHPUR	BAWADI	39848	JOINTRA	629150	123993	165324	918467	UCO BANK	UCBA0000538	05380110026755
7419	JODHPUR	BAWADI	39850	KAJNAU KALLAN	842904	166120	221493	1230517	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000321	11321106886
7420	JODHPUR	BAWADI	39851	KASHTI	477873	94179	125573	697625	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026007	26007101110012925



S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7421	JODHPUR	BAWADI	39852	KELAWA KALAN	1016644	200360	267147	1484151	UCO BANK	UCBA0000538	05380110029732
7422	JODHPUR	BAWADI	39855	KHERAPA	603528	118943	158591	881062	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000308	11321338932
7423	JODHPUR	BAWADI	39859	LAWERA KALAN	1320953	260334	347112	1928399	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000308	11321338954
7424	JODHPUR	BAWADI	262846	LAWERA KHURD	671971	132432	176576	980979	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000308	83020831886
7425	JODHPUR	BAWADI	262498	MAILANA	688643	135718	180957	1005318	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000308	83021390055
7426	JODHPUR	BAWADI	262494	MANSAGAR	708650	139661	186214	1034525	STATE BANK OF INDIA	SBIN0032094	61261211782
7427	JODHPUR	BAWADI	262554	NANDIYA JAJRA	390828	77024	102699	570551	STATE BANK OF INDIA	SBIN0032094	61262384200
7428	JODHPUR	BAWADI	39864	NANDIYA KALAN	506830	99886	133182	739898	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000308	11321339458
7429	JODHPUR	BAWADI	39865	NANDIYA KHURD	779550	153634	204845	1138029	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000321	11321112697
7430	JODHPUR	BAWADI	39866	NETRA	752348	148273	197697	1098318	UCO BANK	UCBA0000538	05380100000723
7431	JODHPUR	BAWADI	294437	PUNIYON KI BASNI	409781	80760	107680	598221	UCO BANK	UCBA0000538	05380110161487
7432	JODHPUR	BAWADI	294439	SEVKI KALAN	575800	113479	151305	840584	STATE BANK OF INDIA	SBIN0008868	39782569080
7433	JODHPUR	BAWADI	294438	SEVKI KHURD	458043	90271	120362	668676	STATE BANK OF INDIA	SBIN0008868	39785230103
7434	JODHPUR	BAWADI	39880	SOYLA	941532	185557	247410	1374499	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000321	11321136276
7435	JODHPUR	BAWADI	294440	UMADESAR	425576	83873	111830	621279	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000321	83068572428
7436	JODHPUR	BAWADI	262126	VINAYAKPURA	677412	133504	178006	988922	STATE BANK OF INDIA	SBIN0032094	61263152596
7437	JODHPUR	BHOPALGARH	39670	ARTIYA KALAN	795344	156747	208996	1161087	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000294	11320878377
7438	JODHPUR	BHOPALGARH	294647	ARTIYA KHURD	487701	96116	128155	711972	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000294	83068886912
7439	JODHPUR	BHOPALGARH	39671	ASOP	2213170	436172	581563	3230905	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026006	26006101110038769
7440	JODHPUR	BHOPALGARH	39672	BAGORIYAN	717424	141390	188520	1047334	UCO BANK	UCBA0000451	04510100000224
7441	JODHPUR	BHOPALGARH	39674	BARNI KHURD	585452	115381	153841	854674	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000315	11321616876
7442	JODHPUR	BHOPALGARH	39675	BASNI HARISINGH	921525	181614	242153	1345292	UCO BANK	UCBA0000451	04510110076194
7443	JODHPUR	BHOPALGARH	262853	BEERANI	698295	137620	183494	1019409	STATE BANK OF INDIA	SBIN0031693	61259570460
7444	JODHPUR	BHOPALGARH	39679	BURKIYA	596157	117491	156654	870302	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000294	11320875105
7445	JODHPUR	BHOPALGARH	294656	CHHAPLA	446986	88092	117456	652534	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000315	83068854786
7446	JODHPUR	BHOPALGARH	39681	DEWATRA	715494	141010	188013	1044517	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000294	11320878548
7447	JODHPUR	BHOPALGARH	294655	DHANDHORA	802891	158234	210979	1172104	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000689	83068920013
7448	JODHPUR	BHOPALGARH	294649	DHORU	419258	82627	110170	612055	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000689	83068855746
7449	JODHPUR	BHOPALGARH	294661	GADERI	437334	86190	114920	638444	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000689	83068820484
7450	JODHPUR	BHOPALGARH	39682	GAJSINGHPURA	917489	180819	241092	1339400	UCO BANK	UCBA0000451	04510100002898
7451	JODHPUR	BHOPALGARH	39683	GARASANI	581942	114689	152919	849550	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026006	26006101110035893
7452	JODHPUR	BHOPALGARH	294657	HINGOLI	653018	128697	171596	953311	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000689	83068880998
7453	JODHPUR	BHOPALGARH	39684	HIRADESAR	1137560	224191	298921	1660672	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026006	26006101110038714
7454	JODHPUR	BHOPALGARH	294662	JHALAMALIYA	515254	101546	135395	752195	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000294	83068703860
7455	JODHPUR	BHOPALGARH	39688	KHERI SALWA	740063	145852	194469	1080384	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000316	11321006019

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7456	JODHPUR	BHOPALGARH	294660	KUMBHARA	525257	103518	138024	766799	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000689	83068834373
7457	JODHPUR	BHOPALGARH	39692	KURI	612303	120673	160897	893873	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000294	11320903111
7458	JODHPUR	BHOPALGARH	39694	MANGERIYA	543333	107080	142774	793187	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026006	26006101110036160
7459	JODHPUR	BHOPALGARH	294654	NANDIYA PRABHAWATI	578783	114067	152089	844939	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000294	83068888422
7460	JODHPUR	BHOPALGARH	39696	NARSAR	966452	190469	253958	1410879	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000315	11321615759
7461	JODHPUR	BHOPALGARH	39698	PALRI RANAWATA	919068	181130	241507	1341705	UCO BANK	UCBA0000451	04510100005577
7462	JODHPUR	BHOPALGARH	39700	RAJLANI	964873	190157	253543	1408573	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000315	11321609110
7463	JODHPUR	BHOPALGARH	39702	RAMPURA	673902	132813	177084	983799	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026006	26006111110002308
7464	JODHPUR	BHOPALGARH	39703	RAROD	606336	119497	159329	885162	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026006	26006101110043349
7465	JODHPUR	BHOPALGARH	39705	RUDIA	804646	158580	211440	1174666	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026006	26006101110009192
7466	JODHPUR	BHOPALGARH	39708	SURPURAKHURD	633538	124858	166477	924873	UCO BANK	UCBA0000451	04510100000216
7467	JODHPUR	BHOPALGARH	39697	USTRA	757964	149380	199173	1106517	UCO BANK	UCBA0000451	04510100000226
7468	JODHPUR	BILARA	39709	BALA	773934	152527	203369	1129830	AXIS BANK	UTIB0001522	918010045366704
7469	JODHPUR	BILARA	39710	BARNA	541052	106631	142174	789857	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000296	11321788007
7470	JODHPUR	BILARA	294473	BEEJASANI	448039	88300	117733	654072	AXIS BANK	UTIB0001522	920010012963171
7471	JODHPUR	BILARA	39713	BEENJWARIYA	513675	101235	134980	749890	AXIS BANK	UTIB0001522	918010066920550
7472	JODHPUR	BILARA	39711	BHAVI	1421687	280186	373582	2075455	UCO BANK	UCBA0000639	06390100000065
7473	JODHPUR	BILARA	294442	BINAWAS	444529	87608	116811	648948	BANK OF BARODA	BARB0BILARA	51980100012090
7474	JODHPUR	BILARA	39717	CHANDELAO	488754	96324	128432	713510	UNION BANK OF INDIA	UBIN0818739	187310100078655
7475	JODHPUR	BILARA	39720	GHANAMAGRA	711809	140283	187045	1039137	AXIS BANK	UTIB0001522	920010042904748
7476	JODHPUR	BILARA	39722	HARIYA DHANA	1290943	254419	339226	1884588	HDFC BANK	HDFC0004255	50100137475236
7477	JODHPUR	BILARA	39721	HARIYADA	610899	120396	160528	891823	AXIS BANK	UTIB0001522	920010043406458
7478	JODHPUR	BILARA	294476	HUNGAON KALAN	568780	112095	149460	830335	AXIS BANK	UTIB0001522	920010025146213
7479	JODHPUR	BILARA	294474	JASWANTPURA	541929	106804	142405	791138	HDFC BANK	HDFC0004255	50100391900041
7480	JODHPUR	BILARA	39723	JETIWAS	476470	93903	125204	695577	AXIS BANK	UTIB0001522	918010043018304
7481	JODHPUR	BILARA	39724	JHAK	890287	175458	233944	1299689	AXIS BANK	UTIB0001522	913010048836607
7482	JODHPUR	BILARA	39725	KALAUNA	488403	96255	128339	712997	AXIS BANK	UTIB0001522	913010042652465
7483	JODHPUR	BILARA	39726	KAPARDA	923631	182029	242706	1348366	UCO BANK	UCBA0000639	06390100101336
7484	JODHPUR	BILARA	39727	KHARIYA MEETHAPUR	1378866	271747	362330	2012943	UCO BANK	UCBA0001187	11870100101043
7485	JODHPUR	BILARA	39728	KHEJARLA	1303228	256840	342454	1902522	AXIS BANK	UTIB0001522	918010108171735
7486	JODHPUR	BILARA	39729	LAMBA	733044	144468	192625	1070137	STATE BANK OF INDIA	SBIN0005846	11330776791
7487	JODHPUR	BILARA	39732	MALKOSNI	472433	93107	124143	689683	AXIS BANK	UTIB0001522	920010012710742
7488	JODHPUR	BILARA	39734	OLVI	712686	140456	187275	1040417	AXIS BANK	UTIB0001522	920010017230717
7489	JODHPUR	BILARA	39735	PADASALA KALAN	511393	100785	134381	746559	ICICI BANK LIMITED	ICIC0006816	681601041251
7490	JODHPUR	BILARA	39736	PATELNAGAR	418030	82385	109847	610262	UCO BANK	UCBA0001226	12260101501516

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7491	JODHPUR	BILARA	39737	PICHIYAK	1072978	211463	281950	1566391	BANK OF BARODA	BARB0BILARA	51980100008143
7492	JODHPUR	BILARA	39738	RAMASANI	394689	77785	103714	576188	AXIS BANK	UTIB0001522	920010017230720
7493	JODHPUR	BILARA	39740	RANSIGAON	1476968	291081	388108	2156157	HDFC BANK	HDFC0004255	50100138580369
7494	JODHPUR	BILARA	39742	RAWAR	650736	128247	170996	949979	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000296	11321743587
7495	JODHPUR	BILARA	39744	SAMBARIYA	512973	101097	134796	748866	HDFC BANK	HDFC0004255	50100168999354
7496	JODHPUR	BILARA	294475	SINDHI NAGAR	454533	89579	119439	663551	AXIS BANK	UTIB0001522	920010044128654
7497	JODHPUR	BILARA	39748	UDALIYAWAS	645296	127175	169567	942038	STATE BANK OF INDIA	SBIN0005846	11330776837
7498	JODHPUR	CHAMU	262808	BANON KA BAS	624938	123163	164217	912318	PUNJAB NATIONAL BANK	PUNB0209210	20922041000020
7499	JODHPUR	CHAMU	39608	BARNAU	553161	109017	145356	807534	PUNJAB NATIONAL BANK	PUNB0014710	01471010000350
7500	JODHPUR	CHAMU	294739	BHALOO RATANGARH	483138	95217	126956	705311	PUNJAB NATIONAL BANK	PUNB0171510	17152722000455
7501	JODHPUR	CHAMU	39617	CHAMU	479453	94491	125988	699932	PUNJAB NATIONAL BANK	PUNB0014710	01472040003860
7502	JODHPUR	CHAMU	39619	DERIYA	429437	84634	112845	626916	PUNJAB NATIONAL BANK	PUNB0014710	01472040003580
7503	JODHPUR	CHAMU	262811	DEWANIYA	464711	91585	122114	678410	PUNJAB NATIONAL BANK	PUNB0014710	01472041002579
7504	JODHPUR	CHAMU	39620	DEWATOO	1042091	205375	273834	1521300	PUNJAB NATIONAL BANK	PUNB0014710	01472040000190
7505	JODHPUR	CHAMU	39624	GILAKOR	614584	121122	161497	897203	PUNJAB NATIONAL BANK	PUNB0209210	01472040001860
7506	JODHPUR	CHAMU	39625	GODELAI	586330	115554	154072	855956	PUNJAB NATIONAL BANK	PUNB0014710	01472040003560
7507	JODHPUR	CHAMU	294748	GOPALPURA	534383	105316	140422	780121	PUNJAB NATIONAL BANK	PUNB0209210	20921652000217
7508	JODHPUR	CHAMU	39633	LODTA ACHLAWATA	387142	76298	101731	565171	PUNJAB NATIONAL BANK	PUNB0014710	01472040000100
7509	JODHPUR	CHAMU	294749	LODTA HARIDASOTA	451900	89061	118747	659708	PUNJAB NATIONAL BANK	PUNB0209210	20922612000062
7510	JODHPUR	CHAMU	294744	MA SATI NAGAR	462254	91101	121468	674823	UCO BANK	UCBA0001095	10950110144770
7511	JODHPUR	CHAMU	39634	NATHADAU	726550	143189	190918	1060657	PUNJAB NATIONAL BANK	PUNB0014710	01472040000390
7512	JODHPUR	CHAMU	294753	PANDITON KA BAS	458218	90306	120408	668932	UCO BANK	UCBA0001095	10950110144787
7513	JODHPUR	CHAMU	262814	PRAHLADPURA	507357	99990	133320	740667	PUNJAB NATIONAL BANK	PUNB0014710	01472041002586
7514	JODHPUR	CHAMU	262827	RAJSAGAR	499284	98399	131199	728882	UCO BANK	UCBA0001095	10950110071977
7515	JODHPUR	CHAMU	294751	RAMSAR	444529	87608	116811	648948	PUNJAB NATIONAL BANK	PUNB0209210	20922612000079
7516	JODHPUR	CHAMU	294742	RAMSINGH NAGAR	438914	86501	115335	640750	PUNJAB NATIONAL BANK	PUNB0171510	17152722000586
7517	JODHPUR	CHAMU	262565	SUKHMANDLA	631256	124408	165878	921542	PUNJAB NATIONAL BANK	PUNB0209210	20922041000044
7518	JODHPUR	CHAMU	262580	THADIYA	577028	113721	151628	842377	STATE BANK OF INDIA	SBIN0032108	37081710058
7519	JODHPUR	DECHU	262356	AASARLAI	629677	124097	165462	919236	STATE BANK OF INDIA	SBIN0032108	61261899561
7520	JODHPUR	DECHU	294816	BHEEWSAGAR	442072	87124	116165	645361	UCO BANK	UCBA0001196	30610110075395
7521	JODHPUR	DECHU	39889	BHOJAKOR	409957	80794	107726	598477	STATE BANK OF INDIA	SBIN0032108	51040878647
7522	JODHPUR	DECHU	262354	BURKIYA	651263	128351	171135	950749	STATE BANK OF INDIA	SBIN0032108	61260828341
7523	JODHPUR	DECHU	39927	CHANDSAMA	489983	96566	128755	715304	PUNJAB NATIONAL BANK	PUNB0209210	20922612000017
7524	JODHPUR	DECHU	39928	CHORDIYA	544913	107392	143189	795494	STATE BANK OF INDIA	SBIN0031207	51042121030
7525	JODHPUR	DECHU	39931	DECHU	1074206	211705	282273	1568184	STATE BANK OF INDIA	SBIN0032108	61293245306

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7526	JODHPUR	DECHU	262350	FATEHGARH	461903	91032	121376	674311	STATE BANK OF INDIA	SBIN0032108	61261900464
7527	JODHPUR	DECHU	262353	GOVINDPURA	457692	90202	120269	668163	STATE BANK OF INDIA	SBIN0032108	61259443228
7528	JODHPUR	DECHU	39935	GUMANPURA	806927	159029	212039	1177995	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026015	26015101110005645
7529	JODHPUR	DECHU	39938	JAITSAR	451374	88957	118609	658940	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026015	26012101110044373
7530	JODHPUR	DECHU	39937	JETHANIYA	514376	101373	135165	750914	STATE BANK OF INDIA	SBIN0032108	51042121074
7531	JODHPUR	DECHU	39939	KALAU	640382	126207	168276	934865	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026015	26015111120001270
7532	JODHPUR	DECHU	262358	KANODIYA MAHASINGH	410483	80898	107864	599245	STATE BANK OF INDIA	SBIN0032108	61259434858
7533	JODHPUR	DECHU	262732	KHERA BAGORIYA	464887	91620	122160	678667	STATE BANK OF INDIA	SBIN0032108	61262278600
7534	JODHPUR	DECHU	294815	KHETSAGAR	434526	85637	114182	634345	UCO BANK	UCBA0001196	11960110090978
7535	JODHPUR	DECHU	262357	KHIYASARIYA	690574	136098	181465	1008137	STATE BANK OF INDIA	SBIN0032108	61259903559
7536	JODHPUR	DECHU	39905	KOLOOPABUJI	787974	155294	207059	1150327	STATE BANK OF INDIA	SBIN0032108	51040878705
7537	JODHPUR	DECHU	294820	KOLU NIMBAYAT	535611	105558	140745	781914	PUNJAB NATIONAL BANK	PUNB0209210	20922612000048
7538	JODHPUR	DECHU	262744	KOLU RATHORA	464887	91620	122160	678667	PUNJAB NATIONAL BANK	PUNB0209210	20922612000031
7539	JODHPUR	DECHU	294814	LALPURA	412414	81279	108371	602064	UCO BANK	UCBA0001196	11960110091098
7540	JODHPUR	DECHU	294819	MADLA KHURD	426980	84149	112199	623328	PUNJAB NATIONAL BANK	PUNB0209210	20922612000086
7541	JODHPUR	DECHU	39911	MANDLAKALAN	657230	129527	172703	959460	STATE BANK OF INDIA	SBIN0032108	51040878794
7542	JODHPUR	DECHU	295006	MASJID KI DHANI	325193	64089	85452	474734	UCO BANK	UCBA0001067	10670110075586
7543	JODHPUR	DECHU	294817	PADAMPUR	453480	89372	119163	662015	UCO BANK	UCBA0001196	11960110091005
7544	JODHPUR	DECHU	262854	PEELWA	1031561	203300	271067	1505928	STATE BANK OF INDIA	SBIN0032108	51040878681
7545	JODHPUR	DECHU	294818	RAM NAGAR	393285	77509	103345	574139	UCO BANK	UCBA0001196	11960110091319
7546	JODHPUR	DECHU	262742	RAWATNAGAR	535962	105628	140837	782427	UCO BANK	UCBA0001067	10670110051207
7547	JODHPUR	DECHU	294821	RIDMAL NAGAR	303958	59904	79872	443734	UCO BANK	UCBA0001196	11960110091302
7548	JODHPUR	DECHU	262355	SAGRA	587558	115796	154395	857749	STATE BANK OF INDIA	SBIN0032108	61259900944
7549	JODHPUR	DECHU	39947	SETRAWA	707772	139488	185984	1033244	STATE BANK OF INDIA	SBIN0032108	37113846544
7550	JODHPUR	DECHU	294813	SHIVPURA	407149	80241	106988	594378	STATE BANK OF INDIA	SBIN0032108	39779536763
7551	JODHPUR	DECHU	39955	UTWALIYA	534207	105282	140376	779865	STATE BANK OF INDIA	SBIN0032108	61260000746
7552	JODHPUR	DECHU	262855	VIRAMDEOGRAH	509463	100405	133873	743741	STATE BANK OF INDIA	SBIN0032108	36886222509
7553	JODHPUR	DHAWA	262425	BARLA NAGAR	713213	140560	187413	1041186	AXIS BANK	UTIB0000057	920010040688608
7554	JODHPUR	DHAWA	39749	BARLIYAN	535260	105489	140652	781401	AXIS BANK	UTIB0003296	920010042324137
7555	JODHPUR	DHAWA	294716	BHANDOO KHURD	589313	116142	154856	860311	PUNJAB NATIONAL BANK	PUNB0194610	19462612000293
7556	JODHPUR	DHAWA	39751	BHANDU KALAN	850801	167676	223568	1242045	PUNJAB NATIONAL BANK	PUNB0194610	19462041000902
7557	JODHPUR	DHAWA	294715	CHALI	501741	98883	131844	732468	PUNJAB NATIONAL BANK	PUNB0194610	19462612000424
7558	JODHPUR	DHAWA	39756	CHICHARLI	541578	106734	142312	790624	AXIS BANK	UTIB0000057	920010049808362
7559	JODHPUR	DHAWA	262455	DAIPARA KHICHIYAN	420662	82904	110539	614105	AXIS BANK	UTIB0003296	920010063061479
7560	JODHPUR	DHAWA	39757	DHAWA	903449	178052	237403	1318904	AXIS BANK	UTIB0000057	920010040609818

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7561	JODHPUR	DHAWA	39760	DOLI	1232854	242971	323962	1799787	PUNJAB NATIONAL BANK	PUNB0194610	19462041001787
7562	JODHPUR	DHAWA	39761	FEECH	1007167	198493	264657	1470317	PUNJAB NATIONAL BANK	PUNB0194610	19462041000162
7563	JODHPUR	DHAWA	294717	HAMIR NAGAR	420838	82939	110585	614362	PUNJAB NATIONAL BANK	PUNB0194610	19462612000448
7564	JODHPUR	DHAWA	294713	HINGOLA RANA NAGAR	408553	80518	107357	596428	PUNJAB NATIONAL BANK	PUNB0194610	19462612000417
7565	JODHPUR	DHAWA	294711	IMAM NAGAR RABARIYA	430139	84772	113029	627940	PUNJAB NATIONAL BANK	PUNB0194610	19462612000331
7566	JODHPUR	DHAWA	39764	JANADESAR	634415	125031	166708	926154	PUNJAB NATIONAL BANK	PUNB0194610	19462041001213
7567	JODHPUR	DHAWA	39766	JHANWAR	1414140	278699	371599	2064438	AXIS BANK	UTIB0003296	920010042037257
7568	JODHPUR	DHAWA	39768	KALIJAL	933810	184036	245381	1363227	PUNJAB NATIONAL BANK	PUNB0194610	19462041000810
7569	JODHPUR	DHAWA	39771	KHUDALA	964873	190157	253543	1408573	AXIS BANK	UTIB0003296	920010042439565
7570	JODHPUR	DHAWA	39773	LOONAWASKALAN	964522	190088	253451	1408061	AXIS BANK	UTIB0000057	920010044239107
7571	JODHPUR	DHAWA	39774	LOONAWASKHARA	971015	191368	255157	1417540	PUNJAB NATIONAL BANK	PUNB0194610	19462041001183
7572	JODHPUR	DHAWA	294714	MELBA	569833	112303	149737	831873	AXIS BANK	UTIB0002503	920010053084628
7573	JODHPUR	DHAWA	39779	NARNADI	940654	185384	247179	1373217	PUNJAB NATIONAL BANK	PUNB0194610	19462041001893
7574	JODHPUR	DHAWA	39782	PEEPARLI	1110358	218830	291773	1620961	PUNJAB NATIONAL BANK	PUNB0194610	19462041001176
7575	JODHPUR	DHAWA	39783	ROHICHAKALAN	936267	184520	246026	1366813	AXIS BANK	UTIB0003296	920010042439015
7576	JODHPUR	DHAWA	294718	SINLI	431367	85014	113352	629733	PUNJAB NATIONAL BANK	PUNB0194610	19462612000317
7577	JODHPUR	DHAWA	39789	SUBDAND	973647	191887	255849	1421383	PUNJAB NATIONAL BANK	PUNB0194610	19462041000155
7578	JODHPUR	DHAWA	294719	UTTESAR	458920	90444	120592	669956	PUNJAB NATIONAL BANK	PUNB0194610	19462612000324
7579	JODHPUR	GHANTIYALI	294893	AJASAR	465413	91724	122298	679435	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000481	83068529063
7580	JODHPUR	GHANTIYALI	294967	ASOLAI	479804	94560	126080	700444	HDFC BANK	HDFC0002601	50100386246626
7581	JODHPUR	GHANTIYALI	294939	BABA KA DHORA	313083	61703	82270	457056	UCO BANK	UCBA0002977	29770110103623
7582	JODHPUR	GHANTIYALI	294961	BANSWARA NAGAR	424347	83630	111507	619484	ICICI BANK LIMITED	ICIC0007376	737601000162
7583	JODHPUR	GHANTIYALI	262572	BARJASAR	634591	125065	166754	926410	HDFC BANK	HDFC0002601	50100095100621
7584	JODHPUR	GHANTIYALI	39888	BHIYANSAR	548072	108014	144019	800105	HDFC BANK	HDFC0002601	50100066121660
7585	JODHPUR	GHANTIYALI	39890	BHOJASAR	778321	153392	204522	1136235	HDFC BANK	HDFC0002601	50100097106400
7586	JODHPUR	GHANTIYALI	39642	BOOGADI	870983	171653	228871	1271507	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026011	26011111110014807
7587	JODHPUR	GHANTIYALI	39643	CHAKHU	401709	79169	105558	586436	UCO BANK	UCBA0000881	08810100002513
7588	JODHPUR	GHANTIYALI	39644	CHAMPASAR	449092	88507	118010	655609	STATE BANK OF INDIA	SBIN0031205	51040877304
7589	JODHPUR	GHANTIYALI	39646	CHEEMANA	728832	143638	191518	1063988	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000293	11320689120
7590	JODHPUR	GHANTIYALI	262574	CHHITARBERA	517711	102031	136041	755783	HDFC BANK	HDFC0002601	50100106817817
7591	JODHPUR	GHANTIYALI	294891	DADU DAYAL NAGAR	341163	67236	89649	498048	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000481	83068630721
7592	JODHPUR	GHANTIYALI	294892	DHADHARWALA	522625	102999	137332	762956	UCO BANK	UCBA0002977	29770110103586
7593	JODHPUR	GHANTIYALI	262573	GANDI SAGAR	429086	84564	112752	626402	HDFC BANK	HDFC0002601	50100112610123
7594	JODHPUR	GHANTIYALI	39648	GHANTIYALI	734974	144849	193132	1072955	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000293	11320688127
7595	JODHPUR	GHANTIYALI	39650	JAISALA	1248649	246084	328112	1822845	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000293	11320736727

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7596	JODHPUR	GHANTIYALI	294977	JAMBH SAGAR	413467	81486	108648	603601	AXIS BANK	UTIB0001215	920010068928995
7597	JODHPUR	GHANTIYALI	39656	KELANSAR	675130	133055	177406	985591	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000481	83046244540
7598	JODHPUR	GHANTIYALI	294897	KHAJOOSAR	549300	108256	144342	801898	UCO BANK	UCBA0002977	29770110103722
7599	JODHPUR	GHANTIYALI	39657	LUNA	337828	66579	88772	493179	UCO BANK	UCBA0000881	08810100001557
7600	JODHPUR	GHANTIYALI	294889	MANEORA	441370	86985	115981	644336	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000481	83068580199
7601	JODHPUR	GHANTIYALI	294960	MOHAR NAGAR	413467	81486	108648	603601	ICICI BANK LIMITED	ICIC0007376	737601000314
7602	JODHPUR	GHANTIYALI	262294	NARAYANPURA	569482	112234	149645	831361	STATE BANK OF INDIA	SBIN0032142	61263199635
7603	JODHPUR	GHANTIYALI	39661	NOKHRA BHATIYAN	451900	89061	118747	659708	HDFC BANK	HDFC0002601	50100107210032
7604	JODHPUR	GHANTIYALI	294973	NOKHRA CHARNAN	397321	78304	104406	580031	PUNJAB NATIONAL BANK	PUNB0215210	21522612000900
7605	JODHPUR	GHANTIYALI	39915	PARIYAL	627220	123613	164817	915650	HDFC BANK	HDFC0002601	50100069431878
7606	JODHPUR	GHANTIYALI	262713	RADKAPURA	699699	137897	183863	1021459	HDFC BANK	HDFC0002601	50100092863210
7607	JODHPUR	GHANTIYALI	39664	ROHINA	737431	145333	193777	1076541	STATE BANK OF INDIA	SBIN0032142	61030653278
7608	JODHPUR	GHANTIYALI	262275	SAJNANIYON KI DHANI	424172	83596	111461	619229	HDFC BANK	HDFC0002601	50100111128388
7609	JODHPUR	GHANTIYALI	294903	SUBHASH NAGAR	426804	84115	112153	623072	UCO BANK	UCBA0000881	08810110083000
7610	JODHPUR	KERU	262225	BAMBOR DARJIYAN	723216	142532	190042	1055790	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000604	83021819803
7611	JODHPUR	KERU	262236	BARLI	710405	140007	186676	1037088	IDBI BANK	IBKL0002031	2031104000017930
7612	JODHPUR	KERU	39794	BERU	1089474	214714	286285	1590473	AXIS BANK	UTIB0003296	920010040684567
7613	JODHPUR	KERU	262228	CHAWANDA	684256	134853	179804	998913	UCO BANK	UCBA0001305	13050110089286
7614	JODHPUR	KERU	39798	CHOKHA	1480302	291738	388984	2161024	STATE BANK OF INDIA	SBIN0031649	61129551120
7615	JODHPUR	KERU	262346	DAIJAR	640031	126137	168183	934351	STATE BANK OF INDIA	SBIN0013525	61262673575
7616	JODHPUR	KERU	294806	GHANTIYALA	597035	117664	156885	871584	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000688	83068472446
7617	JODHPUR	KERU	294805	HEMNAGAR POONIYON KI PYAU	551581	108706	144941	805228	AXIS BANK	UTIB0000057	921010006434220
7618	JODHPUR	KERU	39801	INDROKA	398374	78512	104682	581568	INDIAN BANK	IDIB0001527	20742734290
7619	JODHPUR	KERU	39804	JOLIYALI	587383	115761	154349	857493	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000604	83021766133
7620	JODHPUR	KERU	294810	KARANI	526135	103691	138254	768080	AXIS BANK	UTIB0003296	920010040684541
7621	JODHPUR	KERU	39805	KARWAR	985757	194273	259031	1439061	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000311	11212145796
7622	JODHPUR	KERU	39806	KEROO	1671241	329369	439158	2439768	UCO BANK	UCBA0001305	13050100001884
7623	JODHPUR	KERU	39808	LORDI DAIJAGARA	600194	118286	157715	876195	AXIS BANK	UTIB0003296	920010040684570
7624	JODHPUR	KERU	262309	MAHADEV NAGAR UNDERA	553687	109121	145494	808302	UCO BANK	UCBA0001305	13050110088050
7625	JODHPUR	KERU	294808	MANAI	479102	94422	125895	699419	AXIS BANK	UTIB0003296	920010040684477
7626	JODHPUR	KERU	39810	MANAKLAO	820265	161658	215544	1197467	STATE BANK OF INDIA	SBIN0031681	51075840240
7627	JODHPUR	KERU	39812	NARWA KHICHIYA	785166	154741	206321	1146228	STATE BANK OF INDIA	SBIN0031208	61085038022
7628	JODHPUR	KERU	262348	PALRI MANGLIYA	784113	154533	206044	1144690	PUNJAB NATIONAL BANK	PUNB0194910	19492041000169
7629	JODHPUR	KERU	39814	POPAWAS	817808	161174	214898	1193880	UCO BANK	UCBA0001305	13050110009093
7630	JODHPUR	KERU	39815	ROHILAKALAN	851678	167849	223799	1243326	STATE BANK OF INDIA	SBIN0031649	51069030323

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7631	JODHPUR	KERU	262247	SALORI	701103	138174	184232	1023509	AXIS BANK	UTIB0000057	920010032036969
7632	JODHPUR	LOHAWAT	39886	AMLA	300272	59178	78904	438354	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000300	11321452237
7633	JODHPUR	LOHAWAT	262538	BEDON KA BERA	712686	140456	187275	1040417	ICICI BANK LIMITED	ICIC0002298	229801000565
7634	JODHPUR	LOHAWAT	294763	BHAJAN NAGAR	461903	91032	121376	674311	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000310	83066025273
7635	JODHPUR	LOHAWAT	39831	BHEEKAMKOR	463132	91274	121699	676105	ICICI BANK LIMITED	ICIC0006814	681401006909
7636	JODHPUR	LOHAWAT	262552	BHEENYARIYA	599843	118217	157623	875683	UCO BANK	UCBA0003170	31700110005194
7637	JODHPUR	LOHAWAT	262717	CHAINPURA	786219	154948	206598	1147765	STATE BANK OF INDIA	SBIN0032424	61263950016
7638	JODHPUR	LOHAWAT	294759	CHANDANPURA URF CHIKNI NARI	525959	103656	138208	767823	STATE BANK OF INDIA	SBIN0032424	39253636925
7639	JODHPUR	LOHAWAT	294764	CHANDRA NAGAR	424874	83734	111646	620254	STATE BANK OF INDIA	SBIN0032424	39255718499
7640	JODHPUR	LOHAWAT	39892	CHHEELA	535787	105593	140791	782171	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000300	11321451017
7641	JODHPUR	LOHAWAT	39893	DAYAKOR	531049	104659	139546	775254	ICICI BANK LIMITED	ICIC0006844	684401701503
7642	JODHPUR	LOHAWAT	294785	DERIYON KI DHANI	505426	99610	132813	737849	STATE BANK OF INDIA	SBIN0032424	39272826551
7643	JODHPUR	LOHAWAT	262725	DHARABAGHPURANA	653018	128697	171596	953311	STATE BANK OF INDIA	SBIN0032108	61264523628
7644	JODHPUR	LOHAWAT	39896	DHELANA	735676	144987	193316	1073979	STATE BANK OF INDIA	SBIN0032424	51040878557
7645	JODHPUR	LOHAWAT	262718	DHOLASAR	652667	128628	171504	952799	PUNJAB NATIONAL BANK	PUNB0025910	02592041002108
7646	JODHPUR	LOHAWAT	39897	FATEHSAGAR	1044021	205756	274341	1524118	STATE BANK OF INDIA	SBIN0031205	51040878591
7647	JODHPUR	LOHAWAT	262756	HANSADESH	414344	81659	108879	604882	STATE BANK OF INDIA	SBIN0032424	61263950390
7648	JODHPUR	LOHAWAT	294772	HARI OM NAGAR	549300	108256	144342	801898	ICICI BANK LIMITED	ICIC0006814	681401702097
7649	JODHPUR	LOHAWAT	294780	HEERA MOTI NAGAR TEJ NAGAR	442248	87158	116211	645617	STATE BANK OF INDIA	SBIN0032424	39265714119
7650	JODHPUR	LOHAWAT	262549	INDON KI DHANI-II	373454	73600	98134	545188	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026018	26018101100001227
7651	JODHPUR	LOHAWAT	262747	JAGUBANO KI DHANI	464009	91447	121929	677385	STATE BANK OF INDIA	SBIN0032424	61268111145
7652	JODHPUR	LOHAWAT	39901	JALORA	469099	92450	123267	684816	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000310	11320762486
7653	JODHPUR	LOHAWAT	39902	JAMBESHWARNAGAR	608617	119946	159929	888492	STATE BANK OF INDIA	SBIN0032424	51040878761
7654	JODHPUR	LOHAWAT	262535	JERIYA	603177	118874	158499	880550	ICICI BANK LIMITED	ICIC0002299	229901000761
7655	JODHPUR	LOHAWAT	294768	KALI MALI	206733	40743	54324	301800	PUNJAB NATIONAL BANK	PUNB0025910	02592413001286
7656	JODHPUR	LOHAWAT	294791	KERLANADA	390477	76955	102607	570039	ICICI BANK LIMITED	ICIC0006814	681401702095
7657	JODHPUR	LOHAWAT	39906	KUSHLAWA	623535	122886	163848	910269	STATE BANK OF INDIA	SBIN0031205	51040878750
7658	JODHPUR	LOHAWAT	39909	LOHAWAT JATABAS	736027	145056	193408	1074491	STATE BANK OF INDIA	SBIN0031205	51040878863
7659	JODHPUR	LOHAWAT	39908	LOHAWAT VISHNAWAS	1005588	198181	264242	1468011	STATE BANK OF INDIA	SBIN0032424	51040878874
7660	JODHPUR	LOHAWAT	262750	MOOLRAJ	441195	86951	115934	644080	STATE BANK OF INDIA	SBIN0032424	61263949602
7661	JODHPUR	LOHAWAT	39870	NAUSAR	1049988	206932	275909	1532829	STATE BANK OF INDIA	SBIN0031206	51023751474
7662	JODHPUR	LOHAWAT	262737	NAYABERA	635468	125238	166984	927690	STATE BANK OF INDIA	SBIN0032424	61264630674
7663	JODHPUR	LOHAWAT	294774	PALI-2	578959	114101	152135	845195	ICICI BANK LIMITED	ICIC0002299	229901002108
7664	JODHPUR	LOHAWAT	39872	PALLI	500863	98710	131614	731187	ICICI BANK LIMITED	ICIC0002299	229901000352
7665	JODHPUR	LOHAWAT	262531	PALLI-I	619147	122022	162696	903865	ICICI BANK LIMITED	ICIC0002299	229901000758

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7666	JODHPUR	LOHAWAT	294767	RAMDEO NAGAR	452953	89268	119024	661245	PUNJAB NATIONAL BANK	PUNB0025910	02592413001285
7667	JODHPUR	LOHAWAT	262752	ROOPANA JAITANA	598790	118010	157346	874146	STATE BANK OF INDIA	SBIN0032424	61267243446
7668	JODHPUR	LOHAWAT	39919	SADARI	798503	157369	209826	1165698	STATE BANK OF INDIA	SBIN0031205	51040878580
7669	JODHPUR	LOHAWAT	39920	SAITANSINGH NAGAR	692680	136513	182018	1011211	HDFC BANK	HDFC0002601	50100066276011
7670	JODHPUR	LOHAWAT	294789	VISHNU NAGAR	485420	95667	127556	708643	STATE BANK OF INDIA	SBIN0032424	39255719844
7671	JODHPUR	LUNI	294721	BALAJI NAGAR	473135	93246	124327	690708	PUNJAB NATIONAL BANK	PUNB0194610	19462612000379
7672	JODHPUR	LUNI	39750	BHACHARNA	694084	136790	182387	1013261	PUNJAB NATIONAL BANK	PUNB0194610	19462041000018
7673	JODHPUR	LUNI	39752	BHATINDA	1167745	230140	306853	1704738	AXIS BANK	UTIB0003668	920010043552474
7674	JODHPUR	LUNI	39753	BIRAMI	969085	190987	254650	1414722	PUNJAB NATIONAL BANK	PUNB0194610	19462041000056
7675	JODHPUR	LUNI	39754	BORANADA	1296734	255561	340748	1893043	AXIS BANK	UTIB0003296	920010042428620
7676	JODHPUR	LUNI	262461	DHANDHIYA	552810	108948	145264	807022	AXIS BANK	UTIB0003296	920010052206094
7677	JODHPUR	LUNI	294722	DHIGANA	398374	78512	104682	581568	PUNJAB NATIONAL BANK	PUNB0194610	19462612000355
7678	JODHPUR	LUNI	39759	DHUNDHARA	1304807	257152	342869	1904828	AXIS BANK	UTIB0000057	920010042141035
7679	JODHPUR	LUNI	294707	GANGANA	479979	94594	126126	700699	AXIS BANK	UTIB0003296	920010051089470
7680	JODHPUR	LUNI	39763	GURAVISHNOIYAN	1180030	232561	310081	1722672	PUNJAB NATIONAL BANK	PUNB0194610	19462041001824
7681	JODHPUR	LUNI	39765	JHALAMAND	2654716	523192	697589	3875497	AXIS BANK	UTIB0003668	919010066267694
7682	JODHPUR	LUNI	262432	KAKANI	766037	150971	201294	1118302	AXIS BANK	UTIB0000057	920010040347114
7683	JODHPUR	LUNI	39767	KAKELAO	890463	175493	233990	1299946	PUNJAB NATIONAL BANK	PUNB0194610	19462041000353
7684	JODHPUR	LUNI	39769	KHARABERAPUROHITAN	788149	155329	207105	1150583	AXIS BANK	UTIB0000057	920010040732967
7685	JODHPUR	LUNI	294725	KHARDA RANDHEER	343795	67755	90340	501890	PUNJAB NATIONAL BANK	PUNB0194610	19462612000362
7686	JODHPUR	LUNI	39770	KHEJARLIKALAN	1110885	218933	291911	1621729	PUNJAB NATIONAL BANK	PUNB0194610	19462041000032
7687	JODHPUR	LUNI	262445	KURI BHAGTASANI	6744106	1329130	1772173	9845409	AXIS BANK	UTIB0003296	918010057364734
7688	JODHPUR	LUNI	39772	LOLAWAS	544211	107253	143004	794468	AXIS BANK	UTIB0002503	920010051045377
7689	JODHPUR	LUNI	39775	LUNI	1126504	222012	296016	1644532	AXIS BANK	UTIB0003668	920010042286138
7690	JODHPUR	LUNI	39776	MODI JOSHIYAN	743924	146613	195484	1086021	PUNJAB NATIONAL BANK	PUNB0194610	19462041001169
7691	JODHPUR	LUNI	39777	MOGRAKALAN	944866	186214	248286	1379366	AXIS BANK	UTIB0003296	920010062360245
7692	JODHPUR	LUNI	39778	NANDWAN	1201616	236815	315753	1754184	ICICI BANK LIMITED	ICIC0006827	682701701467
7693	JODHPUR	LUNI	294724	NAYA SAJARA KHURD	585277	115346	153795	854418	PUNJAB NATIONAL BANK	PUNB0194610	19462612000286
7694	JODHPUR	LUNI	39780	PAL	4014453	791169	1054893	5860515	PUNJAB NATIONAL BANK	PUNB0194610	19462041000070
7695	JODHPUR	LUNI	39781	PALASANI	1366757	269361	359148	1995266	AXIS BANK	UTIB0000057	920010043926150
7696	JODHPUR	LUNI	39762	PHITKASNI	564744	111300	148400	824444	PUNJAB NATIONAL BANK	PUNB0194610	19462041000322
7697	JODHPUR	LUNI	39784	SALAWAS	1400803	276071	368094	2044968	AXIS BANK	UTIB0003296	920010041869394
7698	JODHPUR	LUNI	39785	SANGARIYA	4010592	790408	1053878	5854878	HDFC BANK	HDFC0004204	50100295989522
7699	JODHPUR	LUNI	294720	SAR	872036	171861	229148	1273045	PUNJAB NATIONAL BANK	PUNB0194610	19462612000400
7700	JODHPUR	LUNI	39786	SARECHA	468221	92277	123036	683534	PUNJAB NATIONAL BANK	PUNB0194610	19462041000186



S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7701	JODHPUR	LUNI	39787	SATLANA	1339204	263931	351908	1955043	PUNJAB NATIONAL BANK	PUNB0194610	19462041001855
7702	JODHPUR	LUNI	39788	SHIKARPURA	565095	111369	148492	824956	AXIS BANK	UTIB0003296	920010044074036
7703	JODHPUR	LUNI	262440	TANAWARA	773056	152354	203139	1128549	AXIS BANK	UTIB0003668	918010105903599
7704	JODHPUR	MANDOR	295009	AKTHALI	362047	71352	95136	528535	STATE BANK OF INDIA	SBIN0032069	39751895974
7705	JODHPUR	MANDOR	39791	BANAR	839745	165497	220663	1225905	UCO BANK	UCBA0001228	12280100002844
7706	JODHPUR	MANDOR	39792	BAWARLA	685660	135130	180173	1000963	HDFC BANK	HDFC0003382	50100023713941
7707	JODHPUR	MANDOR	39795	BISALPUR	883443	174109	232146	1289698	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000297	11320936078
7708	JODHPUR	MANDOR	294807	BUDH NAGAR	323964	63847	85129	472940	STATE BANK OF INDIA	SBIN0032069	39763161553
7709	JODHPUR	MANDOR	39799	DAIKARA	670567	132156	176207	978930	STATE BANK OF INDIA	SBIN0031692	61092320905
7710	JODHPUR	MANDOR	39800	DANGIYAWAS	681974	134404	179205	995583	STATE BANK OF INDIA	SBIN0032319	61127649345
7711	JODHPUR	MANDOR	294809	DANTIWARA	572816	112891	150521	836228	HDFC BANK	HDFC0003382	50100427980892
7712	JODHPUR	MANDOR	294812	GUJRAWAS	479804	94560	126080	700444	STATE BANK OF INDIA	SBIN0032069	39750592390
7713	JODHPUR	MANDOR	262340	JAJIWAL GEHLOTA	461026	90859	121145	673030	STATE BANK OF INDIA	SBIN0032069	61262879167
7714	JODHPUR	MANDOR	39802	JAJIWAL KALAN	441195	86951	115934	644080	UCO BANK	UCBA0001228	12280100003181
7715	JODHPUR	MANDOR	294803	JAJIWAL KHICHIYAN	485946	95770	127694	709410	STATE BANK OF INDIA	SBIN0032069	39754887187
7716	JODHPUR	MANDOR	294799	JAJIWAL VISHNOIYAN	492264	97016	129354	718634	STATE BANK OF INDIA	SBIN0032069	39753227096
7717	JODHPUR	MANDOR	259814	JALELI DAIKARA	388020	76471	101961	566452	STATE BANK OF INDIA	SBIN0032069	61275006118
7718	JODHPUR	MANDOR	39803	JALELI FAUJDARA	753050	148411	197882	1099343	STATE BANK OF INDIA	SBIN0031995	61125009510
7719	JODHPUR	MANDOR	39807	KHATIYASANI	600896	118425	157900	877221	UCO BANK	UCBA0001558	15580110017722
7720	JODHPUR	MANDOR	262344	KHOKHARIYA	596684	117595	156793	871072	STATE BANK OF INDIA	SBIN0032069	61260240587
7721	JODHPUR	MANDOR	294811	KUKANDA	323438	63743	84991	472172	STATE BANK OF INDIA	SBIN0032069	39748138135
7722	JODHPUR	MANDOR	39809	LORDI PANDIT JI	701454	138243	184324	1024021	UCO BANK	UCBA0000563	05630110013069
7723	JODHPUR	MANDOR	39811	NANDRA KALAN	698120	137586	183448	1019154	HDFC BANK	HDFC0009067	50100228235542
7724	JODHPUR	MANDOR	262342	NANDRI	3655039	720336	960448	5335823	UCO BANK	UCBA0001558	15580110047002
7725	JODHPUR	MANDOR	39813	PEETHAWAS	814824	160586	214114	1189524	STATE BANK OF INDIA	SBIN0031995	61126116963
7726	JODHPUR	MANDOR	294802	ROODKALI	423645	83492	111323	618460	STATE BANK OF INDIA	SBIN0031995	39738140566
7727	JODHPUR	MANDOR	39816	SALWAKALAN	1211795	238821	318428	1769044	STATE BANK OF INDIA	SBIN0031692	61125825711
7728	JODHPUR	MANDOR	294800	SODER KI DHANI	464887	91620	122160	678667	STATE BANK OF INDIA	SBIN0032069	39763057406
7729	JODHPUR	MANDOR	39817	SURPURA	531751	104798	139730	776279	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000311	11212145151
7730	JODHPUR	MANDOR	294804	THABUKRA	788149	155329	207105	1150583	UCO BANK	UCBA0001228	12280110143209
7731	JODHPUR	MANDOR	294801	UCHIYARDA	441019	86916	115888	643823	HDFC BANK	HDFC0009067	50100385024914
7732	JODHPUR	OSIAN	39827	BAITHWASIYAN	1065958	210079	280106	1556143	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000314	11321713358
7733	JODHPUR	OSIAN	39823	BARA KHURD	1075786	212016	282688	1570490	STATE BANK OF INDIA	SBIN0031206	51023751292
7734	JODHPUR	OSIAN	262493	BARASALOO KALAN	624938	123163	164217	912318	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000314	83020273783
7735	JODHPUR	OSIAN	39826	BERDON KA BAS	611250	120465	160620	892335	STATE BANK OF INDIA	SBIN0005484	11186974661

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7736	JODHPUR	OSIAN	262560	BHAIRU SAGAR	948552	186941	249254	1384747	ICICI BANK LIMITED	ICIC0003609	360901000591
7737	JODHPUR	OSIAN	262480	BHAKHARI	579661	114240	152320	846221	STATE BANK OF INDIA	SBIN0031206	61262810933
7738	JODHPUR	OSIAN	294481	BHAKHRON KI DHANI	492440	97050	129400	718890	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000314	83068731661
7739	JODHPUR	OSIAN	39829	BHER	781831	154083	205445	1141359	ICICI BANK LIMITED	ICIC0006814	681401007961
7740	JODHPUR	OSIAN	39832	BHIMSAGAR	909592	179263	239017	1327872	ICICI BANK LIMITED	ICIC0006814	681401007911
7741	JODHPUR	OSIAN	39837	CHANDRAKH	810437	159721	212961	1183119	STATE BANK OF INDIA	SBIN0031206	51023751587
7742	JODHPUR	OSIAN	262487	DABARI	641611	126449	168598	936658	STATE BANK OF INDIA	SBIN0031206	61261698648
7743	JODHPUR	OSIAN	262500	DHUNARIYAN	620727	122333	163111	906171	STATE BANK OF INDIA	SBIN0016161	34725235176
7744	JODHPUR	OSIAN	39842	EKALKHORI	571237	112580	150106	833923	STATE BANK OF INDIA	SBIN0031206	61266801866
7745	JODHPUR	OSIAN	262537	GINGALA	760596	149898	199865	1110359	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000314	83020943976
7746	JODHPUR	OSIAN	294483	HANUMAN NAGAR	424874	83734	111646	620254	ICICI BANK LIMITED	ICIC0002300	230001001841
7747	JODHPUR	OSIAN	262486	HARLAYA	676008	133228	177637	986873	ICICI BANK LIMITED	ICIC0006814	681401701966
7748	JODHPUR	OSIAN	294478	JATIPURA MUKAM SIMRATHNAGAR	591770	116626	155502	863898	PUNJAB NATIONAL BANK	PUNB0736000	7360000100030868
7749	JODHPUR	OSIAN	294486	KHABRA KALAN	554389	109259	145679	809327	UCO BANK	UCBA0003170	31700110028032
7750	JODHPUR	OSIAN	39853	KHABRA KHURD	664776	131014	174686	970476	STATE BANK OF INDIA	SBIN0031206	51023751407
7751	JODHPUR	OSIAN	39854	KHARDA MAIWASA	731640	144192	192256	1068088	STATE BANK OF INDIA	SBIN0016161	11187010446
7752	JODHPUR	OSIAN	39856	KHETASAR	867824	171031	228041	1266896	STATE BANK OF INDIA	SBIN0031206	51023751327
7753	JODHPUR	OSIAN	39857	KHINDAKOR	808857	159410	212546	1180813	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000314	11321692473
7754	JODHPUR	OSIAN	39858	KINJARI	818685	161347	215129	1195161	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000314	11321692778
7755	JODHPUR	OSIAN	39867	NEVRA	1100706	216927	289237	1606870	STATE BANK OF INDIA	SBIN0016161	11187028975
7756	JODHPUR	OSIAN	39868	NEVRA ROAD	1162656	229136	305515	1697307	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026008	26008101710010869
7757	JODHPUR	OSIAN	39871	OSIAN	2670511	526305	701740	3898556	STATE BANK OF INDIA	SBIN0031206	51023751611
7758	JODHPUR	OSIAN	262496	PANDIT JI KI DHANI	830443	163664	218219	1212326	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000314	83021076058
7759	JODHPUR	OSIAN	262509	RAMNAGAR	670216	132086	176115	978417	STATE BANK OF INDIA	SBIN0031206	61262506503
7760	JODHPUR	OSIAN	294489	SAMRATHALNAGAR	507357	99990	133320	740667	BANK OF BARODA	BARB00SIANX	53670100017093
7761	JODHPUR	OSIAN	39878	SAMRAU	928194	182929	243905	1355028	ICICI BANK LIMITED	ICIC0002300	230001000479
7762	JODHPUR	OSIAN	262485	SARAN NAGAR	495774	97707	130276	723757	ICICI BANK LIMITED	ICIC0002300	230001001011
7763	JODHPUR	OSIAN	262505	SIRMANDI	663021	130668	174224	967913	STATE BANK OF INDIA	SBIN0031206	61262243848
7764	JODHPUR	OSIAN	39881	TAPOO	724444	142774	190365	1057583	STATE BANK OF INDIA	SBIN0031206	51023751372
7765	JODHPUR	OSIAN	39882	THOB	569833	112303	149737	831873	ICICI BANK LIMITED	ICIC0003609	360901000647
7766	JODHPUR	PEEPAD SAHAR	39673	BARA KALAN	421540	83077	110769	615386	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000316	11321006031
7767	JODHPUR	PEEPAD SAHAR	294558	BENAN	486648	95909	127878	710435	PUNJAB NATIONAL BANK	PUNB0082400	0824000100295670
7768	JODHPUR	PEEPAD SAHAR	39677	BHUNDANA	406271	80068	106757	593096	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000316	11321006359
7769	JODHPUR	PEEPAD SAHAR	39714	BOROONDA	3020273	595236	793648	4409157	PUNJAB NATIONAL BANK	PUNB0736200	7362000100041039
7770	JODHPUR	PEEPAD SAHAR	39715	BOYAL	789728	155640	207520	1152888	AXIS BANK	UTIB0001216	920010057280002

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7771	JODHPUR	PEEPAD SAHAR	39716	BUCHKALA	1042793	205514	274018	1522325	AXIS BANK	UTIB0001216	918010055292606
7772	JODHPUR	PEEPAD SAHAR	39680	CHAUKRI KALAN	686362	135268	180358	1001988	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000307	11321662404
7773	JODHPUR	PEEPAD SAHAR	39718	CHIRDHANI	713915	140698	187598	1042211	AXIS BANK	UTIB0001216	920010048437736
7774	JODHPUR	PEEPAD SAHAR	39719	CHODHA	474364	93488	124650	692502	AXIS BANK	UTIB0001216	920010054003464
7775	JODHPUR	PEEPAD SAHAR	294557	JASPALI	442774	87262	116349	646385	PUNJAB NATIONAL BANK	PUNB0082400	0824000100295689
7776	JODHPUR	PEEPAD SAHAR	294553	JAWASIYA	449619	88611	118148	656378	PUNJAB NATIONAL BANK	PUNB0082400	0824000100295698
7777	JODHPUR	PEEPAD SAHAR	294559	KANGAL	599316	118113	157484	874913	BANK OF BARODA	BARBORATKUR	59590100002088
7778	JODHPUR	PEEPAD SAHAR	39686	KHANGATA	1319022	259953	346604	1925579	UCO BANK	UCBA0001304	13040100100818
7779	JODHPUR	PEEPAD SAHAR	294556	KHARIYA ANAWAS	692855	136548	182064	1011467	PUNJAB NATIONAL BANK	PUNB0082400	0824000100295704
7780	JODHPUR	PEEPAD SAHAR	39687	KHARIYA KHANGAR	1273569	250995	334660	1859224	STATE BANK OF INDIA	SBIN0009113	11582378374
7781	JODHPUR	PEEPAD SAHAR	39689	KHWASPURA	1326744	261475	348633	1936852	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000307	11321662073
7782	JODHPUR	PEEPAD SAHAR	39691	KOSANA	1173010	231177	308236	1712423	AXIS BANK	UTIB0001216	920010058393053
7783	JODHPUR	PEEPAD SAHAR	39690	KUR	827635	163111	217481	1208227	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000316	11321005844
7784	JODHPUR	PEEPAD SAHAR	39730	MADLIYA	575975	113513	151351	840839	STATE BANK OF INDIA	SBIN0005846	11330776688
7785	JODHPUR	PEEPAD SAHAR	39693	MALAR	391705	77197	102930	571832	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000316	11321006531
7786	JODHPUR	PEEPAD SAHAR	39731	MALAWAS	638452	125826	167768	932046	ICICI BANK LIMITED	ICIC0006816	681601035869
7787	JODHPUR	PEEPAD SAHAR	39733	NANAN	1066133	210114	280152	1556399	AXIS BANK	UTIB0001216	920010055442316
7788	JODHPUR	PEEPAD SAHAR	39699	PALRI SIDHA	659336	129942	173256	962534	UCO BANK	UCBA0001304	13040110043387
7789	JODHPUR	PEEPAD SAHAR	39701	RAMDAWAS KALAN	905555	178467	237956	1321978	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000316	11321005833
7790	JODHPUR	PEEPAD SAHAR	39704	RATKURIA	881863	173798	231730	1287391	UCO BANK	UCBA0001304	13040110007044
7791	JODHPUR	PEEPAD SAHAR	39741	RAWNIYANA	518062	102100	136133	756295	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000613	83047237632
7792	JODHPUR	PEEPAD SAHAR	39743	RIYAN	930476	183378	244504	1358358	PUNJAB NATIONAL BANK	PUNB0082400	0824000100048676
7793	JODHPUR	PEEPAD SAHAR	39706	SALWAKHURD	1172659	231108	308144	1711911	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000316	11321006406
7794	JODHPUR	PEEPAD SAHAR	39707	SATHEEN	1215129	239478	319304	1773911	AXIS BANK	UTIB0001216	920010057023184
7795	JODHPUR	PEEPAD SAHAR	294560	SHEKHNAGAR	492791	97119	129492	719402	PUNJAB NATIONAL BANK	PUNB0082400	0824000100295713
7796	JODHPUR	PEEPAD SAHAR	39745	SILARI	641260	126380	168506	936146	AXIS BANK	UTIB0001216	920010044610580
7797	JODHPUR	PEEPAD SAHAR	39746	SINDHIPURA	890814	175562	234082	1300458	AXIS BANK	UTIB0001216	920010057461528
7798	JODHPUR	PEEPAD SAHAR	262255	SIYARA	792361	156159	208212	1156732	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000307	83019728704
7799	JODHPUR	PEEPAD SAHAR	294555	SOWANIYA	449268	88542	118056	655866	PUNJAB NATIONAL BANK	PUNB0082400	0824000100295722
7800	JODHPUR	PEEPAD SAHAR	39747	TILWASANI	713564	140629	187506	1041699	AXIS BANK	UTIB0001216	920010044611952
7801	JODHPUR	PHALODI	39916	BAMNOO	595104	117283	156378	868765	HDFC BANK	HDFC0002601	50100118018039
7802	JODHPUR	PHALODI	294956	BAORI KHURD	303080	59731	79642	442453	AXIS BANK	UTIB0001215	920010032439269
7803	JODHPUR	PHALODI	39641	BAORIKALAN	538068	106043	141390	785501	STATE BANK OF INDIA	SBIN0031205	51040877133
7804	JODHPUR	PHALODI	262714	BAPINI	383808	75641	100855	560304	HDFC BANK	HDFC0002601	50100104942566
7805	JODHPUR	PHALODI	262568	BEETHARI	444178	87539	116718	648435	AXIS BANK	UTIB0001215	920010043436110

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7806	JODHPUR	PHALODI	262569	BEINGTI KHURD	580363	114378	152504	847245	AXIS BANK	UTIB0001215	918010045356626
7807	JODHPUR	PHALODI	39887	BENGTI KALAN	657054	129492	172657	959203	AXIS BANK	UTIB0001215	920010042211312
7808	JODHPUR	PHALODI	294955	DAYA SAGAR	531224	104694	139592	775510	AXIS BANK	UTIB0001215	919010057474702
7809	JODHPUR	PHALODI	39895	DHADHOO	746908	147201	196268	1090377	AXIS BANK	UTIB0001215	920010035062985
7810	JODHPUR	PHALODI	294954	EKA BHATIYAN	377315	74361	99148	550824	HDFC BANK	HDFC0002601	50100352297075
7811	JODHPUR	PHALODI	39898	HOPARDI	614760	121157	161543	897460	HDFC BANK	HDFC0002601	50100072381108
7812	JODHPUR	PHALODI	262367	JAGRIYA	365030	71940	95920	532890	HDFC BANK	HDFC0002601	50100092059965
7813	JODHPUR	PHALODI	262368	JAIMALA	488754	96324	128432	713510	STATE BANK OF INDIA	SBIN0032142	61264237898
7814	JODHPUR	PHALODI	39652	JOR	354676	69900	93199	517775	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000312	11321230417
7815	JODHPUR	PHALODI	294974	JUNEJO KI DHANI	323262	63709	84945	471916	AXIS BANK	UTIB0001215	920010051087364
7816	JODHPUR	PHALODI	294976	KALRA	348709	68724	91632	509065	AXIS BANK	UTIB0001215	920010049325177
7817	JODHPUR	PHALODI	39903	KHARA	696365	137240	182986	1016591	AXIS BANK	UTIB0001215	918010045344830
7818	JODHPUR	PHALODI	39904	KHEECHAN	1232854	242971	323962	1799787	AXIS BANK	UTIB0001215	920010050507735
7819	JODHPUR	PHALODI	262570	KUNDAL	603002	118840	158453	880295	HDFC BANK	HDFC0002601	50100092671108
7820	JODHPUR	PHALODI	39910	LORDIYAN	639680	126068	168091	933839	HDFC BANK	HDFC0002601	50100036475195
7821	JODHPUR	PHALODI	39658	MALAR	389599	76782	102376	568757	HDFC BANK	HDFC0002601	50100090485559
7822	JODHPUR	PHALODI	294957	MAYA KORIYA	464360	91516	122022	677898	AXIS BANK	UTIB0001215	919010057474692
7823	JODHPUR	PHALODI	294958	MOHRA	324315	63916	85221	473452	AXIS BANK	UTIB0001216	920010050995279
7824	JODHPUR	PHALODI	39912	MOKHERI	892569	175908	234544	1303021	HDFC BANK	HDFC0002601	50100054106507
7825	JODHPUR	PHALODI	39660	NANEU	656001	129285	172380	957666	HDFC BANK	HDFC0002601	50100089533956
7826	JODHPUR	PHALODI	294972	REEN	596508	117560	156747	870815	AXIS BANK	UTIB0001215	920010042228750
7827	JODHPUR	PHALODI	39921	SANWREEJ	863612	170201	226934	1260747	AXIS BANK	UTIB0001215	920010070729757
7828	JODHPUR	PHALODI	39666	SHEKHASAR	443652	87435	116580	647667	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000610	11321230790
7829	JODHPUR	PHALODI	262417	SINHRA	568605	112061	149414	830080	INDIAN BANK	IDIB000B678	50273314796
7830	JODHPUR	PHALODI	294959	UDANIYON KI DHANI	409430	80691	107588	597709	AXIS BANK	UTIB0001215	920010041839515
7831	JODHPUR	PHALODI	262561	UGRASK	691276	136237	181649	1009162	HDFC BANK	HDFC0002601	50100090983097
7832	JODHPUR	PHALODI	262290	VIJAY NAGAR	748838	147581	196775	1093194	HDFC BANK	HDFC0002601	50100089533917
7833	JODHPUR	SEKHALA	262859	BAORI	634064	124962	166615	925641	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000319	83022285722
7834	JODHPUR	SEKHALA	39613	BHALOO ANOPGARH	464185	91482	121976	677643	PUNJAB NATIONAL BANK	PUNB0014710	01472040002930
7835	JODHPUR	SEKHALA	262862	BHALOO LAXMANGARH	456639	89994	119993	666626	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000491	83019879049
7836	JODHPUR	SEKHALA	39614	BHALOORAJWA	456990	90064	120085	667139	PUNJAB NATIONAL BANK	PUNB0014710	01472040000060
7837	JODHPUR	SEKHALA	294754	DEDHA CHAK 3	443301	87366	116488	647155	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000319	83065821163
7838	JODHPUR	SEKHALA	39618	DERA	759192	149622	199496	1108310	PUNJAB NATIONAL BANK	PUNB0014710	01472040000120
7839	JODHPUR	SEKHALA	262101	DHEERPURA	580187	114343	152458	846988	PUNJAB NATIONAL BANK	PUNB0014710	01472041002500
7840	JODHPUR	SEKHALA	39933	GARA	879407	173314	231085	1283806	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026012	26012101110043685

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7841	JODHPUR	SEKHALA	294733	GOGADEO GARH	537191	105870	141160	784221	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000319	83065821141
7842	JODHPUR	SEKHALA	294736	JAWAHAR NAGAR	376437	74188	98918	549543	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000491	83065673860
7843	JODHPUR	SEKHALA	39627	KANODIYA PUROHITAN	842728	166085	221447	1230260	PUNJAB NATIONAL BANK	PUNB0014710	01472040001870
7844	JODHPUR	SEKHALA	294757	KETOO HEMA	423996	83561	111415	618972	PUNJAB NATIONAL BANK	PUNB0014710	01472722000324
7845	JODHPUR	SEKHALA	39628	KETOOKALAN	519641	102411	136548	758600	PUNJAB NATIONAL BANK	PUNB0014710	01472040000070
7846	JODHPUR	SEKHALA	39629	KETUMADA	556495	109674	146232	812401	PUNJAB NATIONAL BANK	PUNB0014710	01472040000170
7847	JODHPUR	SEKHALA	262359	KHIRJA ASHA	713213	140560	187413	1041186	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026012	26012101520000213
7848	JODHPUR	SEKHALA	39940	KHIRJA KHAS	631607	124477	165970	922054	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026012	2601210111004339
7849	JODHPUR	SEKHALA	39941	KHIRJA TIBNA	552985	108983	145310	807278	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026012	26012101110043142
7850	JODHPUR	SEKHALA	294573	KHIRJAN FATEHSINGH	521747	102826	137101	761674	ICICI BANK LIMITED	ICIC0007570	757001000488
7851	JODHPUR	SEKHALA	262623	LAWARAN	505953	99713	132951	738617	PUNJAB NATIONAL BANK	PUNB0209210	20922041000037
7852	JODHPUR	SEKHALA	39944	RAISAR	759543	149691	199588	1108822	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026012	2601210111004340
7853	JODHPUR	SEKHALA	39636	SHEKHALA	520519	102584	136779	759882	PUNJAB NATIONAL BANK	PUNB0014710	01472040000080
7854	JODHPUR	SHERGARH	262365	BAPU NAGAR	554389	109259	145679	809327	UCO BANK	UCBA0000976	09760110102831
7855	JODHPUR	SHERGARH	39924	BHOMSAGAR	474013	93419	124558	691990	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000298	11321164055
7856	JODHPUR	SHERGARH	39925	BHOONGRA	562638	110885	147846	821369	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000672	11321191501
7857	JODHPUR	SHERGARH	39926	CHABA	854135	168333	224444	1246912	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000298	11321191410
7858	JODHPUR	SHERGARH	39929	CHUTARPURA	557724	109916	146555	814195	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000298	11321163562
7859	JODHPUR	SHERGARH	39930	DASANIYA	876248	172691	230255	1279194	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000320	11321504071
7860	JODHPUR	SHERGARH	39932	DEORAJGARH	639856	126103	168137	934096	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000672	11321164044
7861	JODHPUR	SHERGARH	262362	DEVIGARH	567903	111922	149230	829055	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026012	26012101120000401
7862	JODHPUR	SHERGARH	262366	GAJE SINGH NAGAR	567727	111888	149184	828799	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000672	83020251680
7863	JODHPUR	SHERGARH	294578	GENANGARH	524380	103345	137793	765518	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000298	83063519550
7864	JODHPUR	SHERGARH	39934	GUMANSINGHPURA	466291	91897	122529	680717	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000672	11321184050
7865	JODHPUR	SHERGARH	262477	HANWANT NAGAR	654948	129077	172103	956128	STATE BANK OF INDIA	SBIN0031207	61262708306
7866	JODHPUR	SHERGARH	39936	HIMMATPURA	694259	136825	182433	1013517	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026012	26012101110043368
7867	JODHPUR	SHERGARH	262468	KISHOR NAGAR	519992	102480	136640	759112	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000320	83029956681
7868	JODHPUR	SHERGARH	294570	LUMBANSAR	437861	86294	115058	639213	STATE BANK OF INDIA	SBIN0031207	39555678758
7869	JODHPUR	SHERGARH	294579	MEERPURA	468221	92277	123036	683534	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000672	83062960802
7870	JODHPUR	SHERGARH	262360	NAHARSINGHNAGAR	435755	85879	114505	636139	STATE BANK OF INDIA	SBIN0031207	61263938135
7871	JODHPUR	SHERGARH	39942	PABUSAR	452953	89268	119024	661245	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000320	11321501309
7872	JODHPUR	SHERGARH	262364	PADAMGARH	726550	143189	190918	1060657	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026012	26012101520000701
7873	JODHPUR	SHERGARH	294564	PUGALIYA	478224	94249	125665	698138	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000320	83067490987
7874	JODHPUR	SHERGARH	262361	RAMGARH	660740	130219	173625	964584	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000672	83021781753
7875	JODHPUR	SHERGARH	294577	RAMNAGAR	463483	91343	121791	676617	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000672	83063470125

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7876	JODHPUR	SHERGARH	294580	RAWATSAR	433298	85394	113859	632551	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000320	83068535055
7877	JODHPUR	SHERGARH	39945	SABARSAR	584048	115104	153472	852624	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026012	26012101110043471
7878	JODHPUR	SHERGARH	39946	SAI	828337	163249	217665	1209251	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026012	26012101120003978
7879	JODHPUR	SHERGARH	39948	SHERGARH	1164937	229586	306115	1700638	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000672	11321184061
7880	JODHPUR	SHERGARH	39950	SOINTARA	903449	178052	237403	1318904	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000672	11321201102
7881	JODHPUR	SHERGARH	39951	SOLKIYA TLA	775513	152838	203784	1132135	UCO BANK	UCBA0000976	09760110068403
7882	JODHPUR	SHERGARH	39952	SOMESAR	371348	73185	97580	542113	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000320	11321506534
7883	JODHPUR	SHERGARH	39953	SUWALIYA	653369	128766	171688	953823	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000298	11321195211
7884	JODHPUR	SHERGARH	39954	TENA	1149669	226577	302103	1678349	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026012	26012101110044328
7885	JODHPUR	TINWARI	262527	BADA KOTECHA	593876	117041	156055	866972	BANK OF BARODA	BARBOTINWAR	40980100004581
7886	JODHPUR	TINWARI	39819	BALARWA	1594550	314254	419006	2327810	STATE BANK OF INDIA	SBIN0031410	51048751395
7887	JODHPUR	TINWARI	39820	BANA KA BAS	879933	173417	231223	1284573	STATE BANK OF INDIA	SBIN0031206	61137281720
7888	JODHPUR	TINWARI	39824	BARLA BASNI	963293	189846	253128	1406267	STATE BANK OF INDIA	SBIN0031410	51048751373
7889	JODHPUR	TINWARI	39833	BEENJWARIYA	1035071	203992	271989	1511052	STATE BANK OF INDIA	SBIN0031410	51048751226
7890	JODHPUR	TINWARI	294581	BHAINSER CHAWANDIYALI	556846	109743	146325	812914	PUNJAB NATIONAL BANK	PUNB0139910	13992722001224
7891	JODHPUR	TINWARI	39830	BHAISER KOTWALI	915559	180438	240585	1336582	STATE BANK OF INDIA	SBIN0005484	11187029264
7892	JODHPUR	TINWARI	262515	CHANDALIYA	498757	98295	131060	728112	STATE BANK OF INDIA	SBIN0009486	34811596859
7893	JODHPUR	TINWARI	39839	CHAUPASANI CHARNAN	555091	109398	145863	810352	CENTRAL BANK OF INDIA	CBIN0280452	2082888697
7894	JODHPUR	TINWARI	39838	CHERAI	557197	109813	146417	813427	STATE BANK OF INDIA	SBIN0031206	51023751316
7895	JODHPUR	TINWARI	262503	DHOLIAYA NAGAR	441721	87055	116073	644849	PUNJAB NATIONAL BANK	PUNB0139910	13992041000030
7896	JODHPUR	TINWARI	262517	GANGADI	734097	144676	192901	1071674	STATE BANK OF INDIA	SBIN0009486	11564807487
7897	JODHPUR	TINWARI	39844	GHEVARA	547019	107807	143742	798568	STATE BANK OF INDIA	SBIN0031410	51048751384
7898	JODHPUR	TINWARI	262523	GOPASARIYA	440142	86743	115658	642543	PUNJAB NATIONAL BANK	PUNB0139910	13992041000054
7899	JODHPUR	TINWARI	294586	JASNATH BARI	456639	89994	119993	666626	STATE BANK OF INDIA	SBIN0009486	39758041210
7900	JODHPUR	TINWARI	39847	JELOO	911698	179678	239570	1330946	BANK OF BARODA	BARBOTINWAR	40980100004404
7901	JODHPUR	TINWARI	39849	JUR	767792	151317	201755	1120864	UNION BANK OF INDIA	UBIN0543012	430102010000537
7902	JODHPUR	TINWARI	262519	KHUDIYALA	419609	82697	110262	612568	STATE BANK OF INDIA	SBIN0032115	61263430916
7903	JODHPUR	TINWARI	262511	MAHADEV NAGAR	864840	170443	227257	1262540	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000301	83021721953
7904	JODHPUR	TINWARI	39860	MALOONGAN	604055	119047	158730	881832	STATE BANK OF INDIA	SBIN0009486	11564807396
7905	JODHPUR	TINWARI	294585	MANDIYAI KALAN	502443	99022	132029	733494	PUNJAB NATIONAL BANK	PUNB0139910	13992612000855
7906	JODHPUR	TINWARI	39861	MANDIYAI KHURD	673551	132744	176991	983286	STATE BANK OF INDIA	SBIN0031410	51023751509
7907	JODHPUR	TINWARI	39862	MATHANIYA	2621723	516690	688920	3827333	UCO BANK	UCBA0001357	13570100001006
7908	JODHPUR	TINWARI	262490	MINO KI DHANI	505777	99679	132905	738361	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000301	83021722662
7909	JODHPUR	TINWARI	39873	PANCHLAKHURD	735149	144883	193178	1073210	STATE BANK OF INDIA	SBIN0009486	11564807454
7910	JODHPUR	TINWARI	294583	RAJASANI	436457	86017	114689	637163	PUNJAB NATIONAL BANK	PUNB0139910	13992722001186

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7911	JODHPUR	TINWARI	294588	RAMNAGAR	518062	102100	136133	756295	PUNJAB NATIONAL BANK	PUNB0139910	13992722001162
7912	JODHPUR	TINWARI	39877	RAMPURA BHATIYAN	687415	135476	180634	1003525	CENTRAL BANK OF INDIA	CBIN0280452	2082886009
7913	JODHPUR	TINWARI	39879	SANTORA KHURD	686186	135234	180312	1001732	STATE BANK OF INDIA	SBIN0009486	11564807432
7914	JODHPUR	TINWARI	294584	SHIVNAGAR	492264	97016	129354	718634	STATE BANK OF INDIA	SBIN0031410	39745722840
7915	JODHPUR	TINWARI	294587	SINDHIYON KI DHANI	538946	106216	141621	786783	PUNJAB AND SIND BANK	PSIB0021348	13481100000132
7916	JODHPUR	TINWARI	39883	TINWARI	3205771	631794	842392	4679957	STATE BANK OF INDIA	SBIN0031410	51048751113
7917	JODHPUR	TINWARI	39884	UMMEDNAGAR	756384	149068	198758	1104210	UNION BANK OF INDIA	UBIN0543012	430102010001619
7918	KARAULI	HINDAUN	294084	BADH KARSOLI	1061823	209264	279019	1550106	BANK OF BARODA	BARB0HINDAU	07000100031168
7919	KARAULI	HINDAUN	39961	BHANGO	1346381	265345	353794	1965520	PUNJAB NATIONAL BANK	PUNB0416100	4161000100003406
7920	KARAULI	HINDAUN	39962	BHUKRAWALI	1433649	282544	376725	2092918	STATE BANK OF INDIA	SBIN0031086	51070700613
7921	KARAULI	HINDAUN	294218	CHANDEELA	934889	184248	245664	1364801	HDFC BANK	HDFC0002589	50100367905211
7922	KARAULI	HINDAUN	39964	CHINAYATA	1107336	218234	290979	1616549	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41410100000592
7923	KARAULI	HINDAUN	39967	DHINDORA	1570396	309494	412659	2292549	BANK OF BARODA	BARB0DHIDOR	16240100002656
7924	KARAULI	HINDAUN	39970	GHONSLA	988752	194864	259818	1443434	BANK OF BARODA	BARB0MAHOOX	15080100010888
7925	KARAULI	HINDAUN	39972	HUKMI KHERA	1146376	225928	301237	1673541	BANK OF BARODA	BARB0DHIDOR	16240100002653
7926	KARAULI	HINDAUN	39974	JAGAR	864114	170300	227066	1261480	BANK OF BARODA	BARB0HINDAU	07000100009453
7927	KARAULI	HINDAUN	39975	JAT NAGLA	1143871	225434	300579	1669884	PUNJAB NATIONAL BANK	PUNB0773800	7738000100021788
7928	KARAULI	HINDAUN	39976	JATWARA	1140322	224735	299647	1664704	STATE BANK OF INDIA	SBIN0031086	51070700624
7929	KARAULI	HINDAUN	39977	JHAREDA	1115687	219880	293173	1628740	BANK OF BARODA	BARB0HINDAU	07000100009450
7930	KARAULI	HINDAUN	294221	KAILASHNAGAR	1111511	219057	292076	1622644	PUNJAB NATIONAL BANK	PUNB0534600	5346000100019047
7931	KARAULI	HINDAUN	39979	KARSOLI	945327	186305	248407	1380039	BANK OF BARODA	BARB0HINDAU	07000100009458
7932	KARAULI	HINDAUN	294224	KASANE KA NAGAL	623607	122901	163867	910375	HDFC BANK	HDFC0002589	50100383851361
7933	KARAULI	HINDAUN	39981	KHARETA	967457	190667	254222	1412346	STATE BANK OF INDIA	SBIN0031074	51060178212
7934	KARAULI	HINDAUN	294220	KHEEP KA PURA	827579	163099	217466	1208144	PUNJAB NATIONAL BANK	PUNB0773800	7738000100060811
7935	KARAULI	HINDAUN	39983	KHERI HEWAT	1305671	257322	343096	1906089	BANK OF BARODA	BARB0DHIDOR	16240100006070
7936	KARAULI	HINDAUN	39984	KHERLI GOOJAR	925285	182355	243140	1350780	BANK OF BARODA	BARB0MAHOOX	15080100010774
7937	KARAULI	HINDAUN	294200	KOTWAS	606696	119568	159424	885688	ICICI BANK LIMITED	ICIC0006864	686301703265
7938	KARAULI	HINDAUN	39986	KYARDA KHURD	1540332	303569	404759	2248660	ICICI BANK LIMITED	ICIC0006836	686301702607
7939	KARAULI	HINDAUN	39987	LAHCHORA	857016	168901	225201	1251118	BANK OF BARODA	BARB0MAHOOX	15080100001803
7940	KARAULI	HINDAUN	39988	MAHOO IBRAHIMPUR	973720	191901	255868	1421489	BANK OF BARODA	BARB0MAHOOX	15080100001798
7941	KARAULI	HINDAUN	39989	MAHOO KHAS	1147629	226175	301567	1675371	BANK OF BARODA	BARB0MAHOOX	15080100001797
7942	KARAULI	HINDAUN	39990	MANDAWARA	1502962	296204	394939	2194105	PUNJAB NATIONAL BANK	PUNB0534600	4161000100080872
7943	KARAULI	HINDAUN	294219	MILKIPURA	874762	172398	229864	1277024	HDFC BANK	HDFC0002589	50100383511443
7944	KARAULI	HINDAUN	39991	MOTHIYAPURA	678514	133722	178296	990532	BANK OF BARODA	BARB0HINDAU	07000100001061
7945	KARAULI	HINDAUN	39995	PALI	898562	177089	236118	1311769	BANK OF BARODA	BARB0MAHOOX	15080100001804

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7946	KARAULI	HINDAUN	39997	PHULWARA	1466009	288921	385228	2140158	BANK OF BARODA	BARBOHINDAU	07000100002597
7947	KARAULI	HINDAUN	39998	REWAI	1117357	220209	293612	1631178	ICICI BANK LIMITED	ICIC0006863	686301702647
7948	KARAULI	HINDAUN	40000	SHERPUR	1005663	198196	264262	1468121	BANK OF BARODA	BARBODHIDOR	16240100005699
7949	KARAULI	HINDAUN	40001	SIKRODA MEENA	889167	175237	233650	1298054	BANK OF BARODA	BARBOHINDAU	07000100009435
7950	KARAULI	HINDAUN	40002	SOMALA RATRA	1262872	248887	331849	1843608	STATE BANK OF INDIA	SBIN0031086	51070700443
7951	KARAULI	HINDAUN	40003	SUROTH	2876901	566980	755974	4199855	STATE BANK OF INDIA	SBIN0031086	51070700432
7952	KARAULI	HINDAUN	40178	TIGHARIYA	1200449	236585	315446	1752480	BANK OF BARODA	BARBOBALAGH	14910100000829
7953	KARAULI	HINDAUN	39959	VAJNA KALAN	1484381	292542	390056	2166979	ICICI BANK LIMITED	ICIC0006863	686301701291
7954	KARAULI	HINDAUN	40005	VANKI	1062449	209388	279184	1551021	BANK OF BARODA	BARBOHINDAU	07000100000710
7955	KARAULI	HINDAUN	40006	VIJAYPURA	899606	177295	236393	1313294	BANK OF BARODA	BARBODHIDOR	16240100002650
7956	KARAULI	HINDAUN	39957	WAI JATT	1376862	271352	361803	2010017	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41620100009099
7957	KARAULI	KARAULI	40007	ATEWA	1540332	303569	404759	2248660	BANK OF BARODA	BARBOKARSAI	44590100000782
7958	KARAULI	KARAULI	294227	BARKHERA	865158	170506	227341	1263005	BANK OF BARODA	BARBOKARSAI	44590100012648
7959	KARAULI	KARAULI	40008	BEEJALPUR	1298572	255923	341231	1895726	BANK OF BARODA	BARBOKARAUL	06390100010275
7960	KARAULI	KARAULI	40011	CHAINPUR WARRIYA	1257026	247735	330313	1835074	AXIS BANK	UTIB0003747	918010111628091
7961	KARAULI	KARAULI	40015	GERAI	1073932	211651	282201	1567784	AXIS BANK	UTIB0003747	919010076949281
7962	KARAULI	KARAULI	40017	GUNESRA	1522378	300031	400041	2222450	BANK OF BARODA	BARBOKARAUL	06390100010269
7963	KARAULI	KARAULI	40016	GURLA	1415903	279047	372062	2067012	AXIS BANK	UTIB0003747	920010041167001
7964	KARAULI	KARAULI	40019	HARNAGAR	1536365	302787	403716	2242868	AXIS BANK	UTIB0003747	920010037578853
7965	KARAULI	KARAULI	40020	JAHANGEERPUR	727994	143473	191298	1062765	PUNJAB NATIONAL BANK	PUNB0406900	4069000100003061
7966	KARAULI	KARAULI	40022	KAILADEVI	1433231	282462	376615	2092308	PUNJAB NATIONAL BANK	PUNB0757200	4069000100055596
7967	KARAULI	KARAULI	40024	KARSAI	1118192	220374	293831	1632397	BANK OF BARODA	BARBOKARAUL	06390100010273
7968	KARAULI	KARAULI	40025	KASHIPURA	988752	194864	259818	1443434	AXIS BANK	UTIB0003747	920010043817009
7969	KARAULI	KARAULI	40027	KHOOBNAGAR	495211	97596	130128	722935	AXIS BANK	UTIB0003747	920010041482973
7970	KARAULI	KARAULI	262157	KHORI	1114434	219633	292844	1626911	PUNJAB NATIONAL BANK	PUNB0757200	7572000100031772
7971	KARAULI	KARAULI	40029	KONDER	765156	150797	201063	1117016	BANK OF BARODA	BARBOKARAUL	06390100010261
7972	KARAULI	KARAULI	40030	KOTA	1200657	236626	315501	1752784	AXIS BANK	UTIB0003747	918010040370407
7973	KARAULI	KARAULI	40032	LAUHRA	951799	187581	250108	1389488	BANK OF BARODA	BARBOKARSAI	06390100000489
7974	KARAULI	KARAULI	40033	MAHOLI	1445758	284930	379907	2110595	AXIS BANK	UTIB0003747	920010044082312
7975	KARAULI	KARAULI	40034	MAMCHARI	1360996	268225	357634	1986855	BANK OF BARODA	BARBOKARSAI	06390100000380
7976	KARAULI	KARAULI	40035	MANCHI	1248884	246130	328174	1823188	PUNJAB NATIONAL BANK	PUNB0406900	4069000100086824
7977	KARAULI	KARAULI	40038	PAREETA	878728	173180	230907	1282815	BANK OF BARODA	BARBOPREETA	22850100002070
7978	KARAULI	KARAULI	294226	PATRAMPURA	792922	156269	208359	1157550	PUNJAB NATIONAL BANK	PUNB0406900	4069000100184074
7979	KARAULI	KARAULI	40040	RAGHUVANSI	1195021	235515	314020	1744556	BANK OF BARODA	BARBOPREETA	22850100000017
7980	KARAULI	KARAULI	40041	RAJOR	820689	161742	215656	1198087	BANK OF BARODA	BARBOKARSAI	06390100001851



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7981	KARAULI	KARAULI	40042	RAMPUR	1063702	209635	279513	1552850	BANK OF BARODA	BARBOKARAUL	06390100011280
7982	KARAULI	KARAULI	40044	ROD KALAN	1512148	298014	397353	2207515	STATE BANK OF INDIA	SBIN0004191	30999107375
7983	KARAULI	KARAULI	40046	SAIPUR	1382708	272504	363339	2018551	BANK OF BARODA	BARBOKARAUL	06390100010272
7984	KARAULI	KARAULI	40047	SASERI	1771653	349158	465544	2586355	BANK OF BARODA	BARBOKARAUL	06390100010260
7985	KARAULI	KARAULI	40049	SEMARDA	870169	171493	228657	1270319	AXIS BANK	UTIB0003747	919010080440330
7986	KARAULI	KARAULI	40050	SENGARPURA	1343041	264687	352916	1960644	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41700100005807
7987	KARAULI	KARAULI	294085	SORYA	977270	192601	256801	1426672	CANARA BANK	CNRB0003033	3033101007491
7988	KARAULI	KARAULI	40051	TULSIPURA	1184791	233499	311332	1729622	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41700100009236
7989	KARAULI	MANDRAYAL	40085	BAHADARPUR	1041363	205232	273643	1520238	STATE BANK OF INDIA	SBIN0031084	51062301199
7990	KARAULI	MANDRAYAL	40090	BATDA	743234	146477	195302	1085013	PUNJAB NATIONAL BANK	PUNB0406900	4069000100075749
7991	KARAULI	MANDRAYAL	40091	BHANKRI	1085414	213914	285218	1584546	PUNJAB NATIONAL BANK	PUNB0872400	8724000100034166
7992	KARAULI	MANDRAYAL	40094	BUGDAR	847204	166967	222623	1236794	STATE BANK OF INDIA	SBIN0031084	51062301291
7993	KARAULI	MANDRAYAL	40095	CHANDELIPURA	705446	139030	185373	1029849	PUNJAB NATIONAL BANK	PUNB0693200	6932000100009732
7994	KARAULI	MANDRAYAL	262108	DARGMA	689579	135902	181203	1006684	BANK OF BARODA	BARBORODHAI	23000100015863
7995	KARAULI	MANDRAYAL	40099	DHORETA	972677	191695	255594	1419966	AXIS BANK	UTIB0003747	919010063249378
7996	KARAULI	MANDRAYAL	262159	GADI KA GAON	612333	120679	160905	893917	BANK OF BARODA	BARBORODHAI	23000100015781
7997	KARAULI	MANDRAYAL	40104	GURDAH	868916	171246	228328	1268490	STATE BANK OF INDIA	SBIN0031076	51087739279
7998	KARAULI	MANDRAYAL	40113	KARANPUR	1368094	269624	359499	1997217	BANK OF BARODA	BARBOKARANP	22070100000033
7999	KARAULI	MANDRAYAL	40114	KASED	1072470	211363	281817	1565650	BANK OF BARODA	BARBORODHAI	23000100001161
8000	KARAULI	MANDRAYAL	40117	LANGRA	915890	180504	240672	1337066	STATE BANK OF INDIA	SBIN0031084	51062301202
8001	KARAULI	MANDRAYAL	40120	MAHARAJPURA	608158	119856	159808	887822	STATE BANK OF INDIA	SBIN0031084	51062301144
8002	KARAULI	MANDRAYAL	40122	MANDRAYAL	1810694	356852	475803	2643349	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41340100000601
8003	KARAULI	MANDRAYAL	40123	MOGEPURA	894178	176225	234966	1305369	STATE BANK OF INDIA	SBIN0031084	51062301257
8004	KARAULI	MANDRAYAL	40124	NANPUR	1340536	264193	352257	1956986	BANK OF BARODA	BARBOKARANP	22070100000048
8005	KARAULI	MANDRAYAL	40126	NEENDAR	979149	192971	257294	1429414	BANK OF BARODA	BARBORODHAI	23000100000047
8006	KARAULI	MANDRAYAL	40128	OND	652209	128537	171383	952129	BANK OF BARODA	BARBORODHAI	23000100005621
8007	KARAULI	MANDRAYAL	40129	PANCHOLI	1095018	215806	287742	1598566	BANK OF BARODA	BARBORODHAI	23000100000048
8008	KARAULI	MANDRAYAL	40130	RAHIR	928208	182931	243909	1355048	STATE BANK OF INDIA	SBIN0031084	51062301246
8009	KARAULI	MANDRAYAL	40131	RANIPURA	718181	141539	188719	1048439	BANK OF BARODA	BARBORODHAI	23000100005454
8010	KARAULI	MANDRAYAL	40132	RONDHAI	1458910	287522	383363	2129795	BANK OF BARODA	BARBORODHAI	23000100002682
8011	KARAULI	MANDRAYAL	294086	SHYAMPUR	525483	103562	138083	767128	BANK OF BARODA	BARBORODHAI	23000100022241
8012	KARAULI	MANDRAYAL	40135	TODA	883948	174209	232278	1290435	BANK OF BARODA	BARBOKARANP	22070100014290
8013	KARAULI	MASALPUR	40009	BHAVLI	976434	192436	256581	1425451	BANK OF BARODA	BARBOTARHAT	23640100000732
8014	KARAULI	MASALPUR	40010	CHAINPUR GADOLI	1487721	293200	390934	2171855	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41700100009120
8015	KARAULI	MASALPUR	40012	DANDA	998147	196715	262287	1457149	AXIS BANK	UTIB0003747	918010102521112

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8016	KARAULI	MASALPUR	40013	DUKAWALI	927581	182808	243744	1354133	BANK OF BARODA	BARBOTARHAT	23640100004478
8017	KARAULI	MASALPUR	40014	FATEHPUR	914011	180134	240178	1334323	ICICI BANK LIMITED	ICIC0000881	088101001780
8018	KARAULI	MASALPUR	40018	GUWREDA	884157	174250	232333	1290740	ICICI BANK LIMITED	ICIC0000881	088101001770
8019	KARAULI	MASALPUR	40021	JAMOORA	924659	182232	242976	1349867	AXIS BANK	UTIB0003747	918010077704194
8020	KARAULI	MASALPUR	40023	KANCHANPUR -TALHATI	1102325	217246	289662	1609233	AXIS BANK	UTIB0003747	920010049741113
8021	KARAULI	MASALPUR	40026	KHEDIYA	1229468	242304	323072	1794844	STATE BANK OF INDIA	SBIN0004191	31840833526
8022	KARAULI	MASALPUR	40028	KHOODA	926538	182602	243470	1352610	AXIS BANK	UTIB0003747	918010093515264
8023	KARAULI	MASALPUR	40031	KOTA (CHHAWAR)	1156815	227985	303980	1688780	ICICI BANK LIMITED	ICIC0000881	088101000445
8024	KARAULI	MASALPUR	294199	LEDORKALAN	710874	140099	186799	1037772	BANK OF BARODA	BARBOTARHAT	23640100018529
8025	KARAULI	MASALPUR	40036	MASALPUR	1027793	202558	270077	1500428	BANK OF BARODA	BARBOTARHAT	23640100000282
8026	KARAULI	MASALPUR	40037	NARAYANA	1124037	221526	295367	1640930	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41700100005470
8027	KARAULI	MASALPUR	40039	PIPRANI	903781	178117	237490	1319388	BANK OF BARODA	BARBOTARHAT	23640100000776
8028	KARAULI	MASALPUR	40043	RATIYAPURA	1276025	251479	335306	1862810	AXIS BANK	UTIB0003747	920010051109167
8029	KARAULI	MASALPUR	40045	RUNDHPURA	864949	170464	227286	1262699	ICICI BANK LIMITED	ICIC0000881	088101001779
8030	KARAULI	MASALPUR	40048	SEELOTI	979984	193135	257514	1430633	BANK OF BARODA	BARBOTARHAT	23640100000566
8031	KARAULI	NADAUTI	40052	BAGOR	1036770	204327	272436	1513533	BANK OF BARODA	BARBOSHAHAR	13800100000120
8032	KARAULI	NADAUTI	40054	BARA RAJPUR	986664	194452	259269	1440385	STATE BANK OF INDIA	SBIN0031425	51077501248
8033	KARAULI	NADAUTI	40053	BARAGAON	821107	161824	215765	1198696	STATE BANK OF INDIA	SBIN0031083	51055690829
8034	KARAULI	NADAUTI	40055	BARDALA	857433	168983	225311	1251727	STATE BANK OF INDIA	SBIN0031083	51055690692
8035	KARAULI	NADAUTI	40056	BHEELAPARA	901276	177624	236832	1315732	STATE BANK OF INDIA	SBIN0031083	51055690727
8036	KARAULI	NADAUTI	40057	CHIRAWANDA	949085	187046	249395	1385526	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41390100000065
8037	KARAULI	NADAUTI	40058	DALPURA	984577	194041	258721	1437339	STATE BANK OF INDIA	SBIN0031425	61004858438
8038	KARAULI	NADAUTI	40059	DHAHARIYA	675174	133063	177418	985655	STATE BANK OF INDIA	SBIN0031083	51055690807
8039	KARAULI	NADAUTI	40060	DHOLETA	951590	187540	250053	1389183	STATE BANK OF INDIA	SBIN0031425	51077501099
8040	KARAULI	NADAUTI	40061	GARHKHERA	849083	167337	223117	1239537	THE SAWAI MADHOPUR CENTRAL CO-C	RSCB0030012	30012101130018544
8041	KARAULI	NADAUTI	40062	GARHMORA	1168297	230248	306998	1705543	THE SAWAI MADHOPUR CENTRAL CO-C	RSCB0030012	30012101130018522
8042	KARAULI	NADAUTI	40063	GURHA CHANDRAJI	2281270	449593	599458	3330321	STATE BANK OF INDIA	SBIN0031425	51077501179
8043	KARAULI	NADAUTI	40064	JEETKIPUR	855972	168695	224927	1249594	STATE BANK OF INDIA	SBIN0031425	51055690716
8044	KARAULI	NADAUTI	40065	KAIMA	840105	165568	220758	1226431	STATE BANK OF INDIA	SBIN0031083	51055690830
8045	KARAULI	NADAUTI	40066	KAIMRI	1360369	268102	357469	1985940	BANK OF BARODA	BARBOKEMKAR	14420100001727
8046	KARAULI	NADAUTI	40067	KEMLA	1064746	209840	279787	1554373	BANK OF BARODA	BARBOKEMLAX	16470100000105
8047	KARAULI	NADAUTI	40068	KUNJELA	1056812	208277	277702	1542791	BANK OF BARODA	BARBOKEMLAX	16470100000104
8048	KARAULI	NADAUTI	40069	MEDHE KA PURA	1077481	212350	283134	1572965	BANK OF BARODA	BARBOKEMKAR	14420100002281
8049	KARAULI	NADAUTI	40070	NADOTI	1214019	239259	319012	1772290	BANK OF BARODA	BARBOKEMBUJ	14420100002284
8050	KARAULI	NADAUTI	40071	PAL	1453900	286535	382047	2122482	STATE BANK OF INDIA	SBIN0031425	51077501237

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8051	KARAULI	NADAUTI	40072	RAISANA	1291474	254524	339365	1885363	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	4139010000066
8052	KARAULI	NADAUTI	40073	RAJAHERA	986456	194411	259215	1440082	STATE BANK OF INDIA	SBIN0031425	51077501168
8053	KARAULI	NADAUTI	294087	RALAWATA	860774	169642	226189	1256605	STATE BANK OF INDIA	SBIN0031083	39290401262
8054	KARAULI	NADAUTI	40074	RONSI	957645	188733	251644	1398022	BANK OF BARODA	BARB0KEMLAX	16470100004228
8055	KARAULI	NADAUTI	40075	SALAWAD	796054	156887	209182	1162123	STATE BANK OF INDIA	SBIN0031083	51055690818
8056	KARAULI	NADAUTI	40076	SHAHAR	1324460	261025	348033	1933518	BANK OF BARODA	BARB0SHAHAR	13800100000121
8057	KARAULI	NADAUTI	40077	SOP	1045956	206137	274850	1526943	BANK OF BARODA	BARB0SHAHAR	13800100000122
8058	KARAULI	NADAUTI	40078	TALCHIDA	990631	195234	260312	1446177	STATE BANK OF INDIA	SBIN0031425	51077501180
8059	KARAULI	NADAUTI	40079	TESGAON	959106	189021	252028	1400155	BANK OF BARODA	BARB0KEMBUJ	14420100001927
8060	KARAULI	NADAUTI	40080	TIMAWA	905243	178405	237874	1321522	STATE BANK OF INDIA	SBIN0031425	51077501191
8061	KARAULI	SAPOTRA	40081	AMARGARH	831754	163922	218563	1214239	PUNJAB NATIONAL BANK	PUNB0356800	3568000100000814
8062	KARAULI	SAPOTRA	40082	AMARWAR	743861	146600	195467	1085928	STATE BANK OF INDIA	SBIN0031084	51062300967
8063	KARAULI	SAPOTRA	40083	AURACH	810877	159808	213077	1183762	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41530100000113
8064	KARAULI	SAPOTRA	40084	BAGIDA	876849	172810	230413	1280072	STATE BANK OF INDIA	SBIN0031084	51062301315
8065	KARAULI	SAPOTRA	40086	BAJNA	1433858	282585	376780	2093223	PUNJAB NATIONAL BANK	PUNB0693200	6932000100027327
8066	KARAULI	SAPOTRA	40087	BALOTI	1083953	213626	284834	1582413	STATE BANK OF INDIA	SBIN0031084	51062300887
8067	KARAULI	SAPOTRA	40089	BARODA	991257	195357	260476	1447090	STATE BANK OF INDIA	SBIN0031084	51062301304
8068	KARAULI	SAPOTRA	40092	BHARTOON	1234896	243374	324498	1802768	BANK OF BARODA	BARB0KURGAO	13750100001089
8069	KARAULI	SAPOTRA	40093	BOOKANA	908165	178981	238642	1325788	STATE BANK OF INDIA	SBIN0031084	51062300865
8070	KARAULI	SAPOTRA	40096	CHORAGAON	929669	183219	244293	1357181	STATE BANK OF INDIA	SBIN0031084	51062301019
8071	KARAULI	SAPOTRA	40097	DABRA	760145	149810	199746	1109701	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41530100001059
8072	KARAULI	SAPOTRA	40098	DAULATPURA	1236358	243662	324882	1804902	PUNJAB NATIONAL BANK	PUNB0356800	3568000100003635
8073	KARAULI	SAPOTRA	40100	DIKOLI KALAN	947624	186758	249011	1383393	STATE BANK OF INDIA	SBIN0031084	51062301188
8074	KARAULI	SAPOTRA	40101	EKAT	1081865	213214	284286	1579365	STATE BANK OF INDIA	SBIN0031084	51062300898
8075	KARAULI	SAPOTRA	40102	GAJJUPURA	950964	187416	249888	1388268	STATE BANK OF INDIA	SBIN0031084	51062302625
8076	KARAULI	SAPOTRA	40103	GOTHRA	1072262	211322	281762	1565346	STATE BANK OF INDIA	SBIN0031084	51062300832
8077	KARAULI	SAPOTRA	40105	HARIYA KA MANDIR	868081	171082	228109	1267272	STATE BANK OF INDIA	SBIN0031084	51062301097
8078	KARAULI	SAPOTRA	40106	HAROTI	1185208	233581	311441	1730230	STATE BANK OF INDIA	SBIN0031084	51062301213
8079	KARAULI	SAPOTRA	40107	INAYATI	1014640	199966	266621	1481227	STATE BANK OF INDIA	SBIN0031084	51062300901
8080	KARAULI	SAPOTRA	40108	JAKHODA	954513	188116	250821	1393450	STATE BANK OF INDIA	SBIN0031084	51062300843
8081	KARAULI	SAPOTRA	40109	JEEROTA	1027166	202434	269912	1499512	STATE BANK OF INDIA	SBIN0031084	51062300989
8082	KARAULI	SAPOTRA	40110	JORLI	1195021	235515	314020	1744556	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41530100005130
8083	KARAULI	SAPOTRA	40111	KACHRODA	884157	174250	232333	1290740	STATE BANK OF INDIA	SBIN0031084	51062301020
8084	KARAULI	SAPOTRA	40112	KALA GURHA	456588	89984	119979	666551	STATE BANK OF INDIA	SBIN0031084	51062301155
8085	KARAULI	SAPOTRA	40115	KHERLA	1738667	342657	456876	2538200	STATE BANK OF INDIA	SBIN0031084	51062300934

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8086	KARAULI	SAPOTRA	40116	KURGAON	1203163	237120	316159	1756442	STATE BANK OF INDIA	SBIN0031084	51062301268
8087	KARAULI	SAPOTRA	40118	LEDIYA	668493	131747	175662	975902	BANK OF BARODA	BARB0KURGAO	13750100000721
8088	KARAULI	SAPOTRA	40119	LOOLOJ	784571	154624	206165	1145360	STATE BANK OF INDIA	SBIN0031084	51062300945
8089	KARAULI	SAPOTRA	40121	MAHMADPUR	1366632	269336	359115	1995083	BANK OF BARODA	BARB0KURGAO	13750100000141
8090	KARAULI	SAPOTRA	294089	NARAULI	549701	108335	144447	802483	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41530100022009
8091	KARAULI	SAPOTRA	40125	NARAULI (DANG)	1284376	253125	337500	1875001	STATE BANK OF INDIA	SBIN0031424	51080365457
8092	KARAULI	SAPOTRA	40127	NIBHAIRA	842819	166103	221471	1230393	BANK OF BARODA	BARB0KARANP	22070100003493
8093	KARAULI	SAPOTRA	40133	SALEMPUR	1574154	310235	413646	2298035	BANK OF BARODA	BARB0KURGAO	13750100001091
8094	KARAULI	SAPOTRA	294090	SIMIR	469741	92577	123435	685753	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41530100022010
8095	KARAULI	SHRI MAHAVEER JI	262110	AKBARPUR	1137817	224241	298988	1661046	BANK OF BARODA	BARB0SHRIMA	01190100025250
8096	KARAULI	SHRI MAHAVEER JI	39956	ALIPURA	1196899	235885	314514	1747298	BANK OF BARODA	BARBOHINDAU	07000100000627
8097	KARAULI	SHRI MAHAVEER JI	39960	BARGAWAN	896474	176677	235570	1308721	BANK OF BARODA	BARBOHINDAU	07000100009454
8098	KARAULI	SHRI MAHAVEER JI	39963	CHANDANGAON	943239	185894	247858	1376991	BANK OF BARODA	BARB0SHRIMA	01190100006583
8099	KARAULI	SHRI MAHAVEER JI	39966	DANALPUR	1010256	199101	265469	1474826	BANK OF BARODA	BARB0SHRIMA	01190100006597
8100	KARAULI	SHRI MAHAVEER JI	39965	DHAHARA	1026958	202393	269857	1499208	BANK OF BARODA	BARBOHINDAU	07000100009448
8101	KARAULI	SHRI MAHAVEER JI	39968	GAODA MEENA	872465	171946	229261	1273672	BANK OF BARODA	BARBOHINDAU	07000100009476
8102	KARAULI	SHRI MAHAVEER JI	39969	GAONRI MEENA	950547	187334	249779	1387660	BANK OF BARODA	BARB0SHRIMA	01190100007471
8103	KARAULI	SHRI MAHAVEER JI	39971	GUNSAR	1124455	221608	295477	1641540	BANK OF BARODA	BARBOHINDAU	07000100000753
8104	KARAULI	SHRI MAHAVEER JI	39973	IRNIYA	1275607	251397	335196	1862200	STATE BANK OF INDIA	SBIN0007092	51060178267
8105	KARAULI	SHRI MAHAVEER JI	39978	KACHROLI	1491897	294023	392031	2177951	STATE BANK OF INDIA	SBIN0007092	11247976626
8106	KARAULI	SHRI MAHAVEER JI	39980	KATKAR	1635115	322249	429665	2387029	BANK OF BARODA	BARBOHINDAU	07000100010061
8107	KARAULI	SHRI MAHAVEER JI	39982	KHERA	1420914	280034	373379	2074327	BANK OF BARODA	BARBOVJKANC	706001011000649
8108	KARAULI	SHRI MAHAVEER JI	39985	KOTRI	680393	134092	178789	993274	BANK OF BARODA	BARB0KOTRIX	22050100004817
8109	KARAULI	SHRI MAHAVEER JI	39992	NAGLA MEENA	668076	131665	175553	975294	BANK OF BARODA	BARBOHINDAU	07000100009475
8110	KARAULI	SHRI MAHAVEER JI	39994	PALANPUR	1438242	283449	377932	2099623	BANK OF BARODA	BARB0KOTRIX	22050100000220
8111	KARAULI	SHRI MAHAVEER JI	39996	PATAUNDA	1264333	249175	332233	1845741	BANK OF BARODA	BARBOVJKANC	706001011000995
8112	KARAULI	SHRI MAHAVEER JI	39999	SANET	1114643	219674	292899	1627216	BANK OF BARODA	BARB0SHRIMA	01190100006580
8113	KARAULI	SHRI MAHAVEER JI	39993	SHRI MAHAVEER JI	1083953	213626	284834	1582413	BANK OF BARODA	BARB0SHRIMA	01190100006585
8114	KARAULI	SHRI MAHAVEER JI	40004	TODOOPURA	992928	195686	260915	1449529	BANK OF BARODA	BARBOHINDAU	07000100002512
8115	KARAULI	SHRI MAHAVEER JI	39958	VAJHEDA	1171429	230866	307821	1710116	BANK OF BARODA	BARBOHINDAU	07000100009441
8116	KARAULI	TODABHIM	40136	AZIZPUR	1019442	200912	267882	1488236	BANK OF BARODA	BARBOKARIRI	22540100000795
8117	KARAULI	TODABHIM	40137	BALGHAT	1399619	275837	367783	2043239	BANK OF BARODA	BARBOBALAGH	14910100000184
8118	KARAULI	TODABHIM	40138	BHAJERA	962447	189679	252906	1405032	STATE BANK OF INDIA	SBIN0031435	51082121066
8119	KARAULI	TODABHIM	40139	BHANAKPURA	929043	183096	244128	1356267	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010151
8120	KARAULI	TODABHIM	40140	BHANDARI ANDROONI	895222	176430	235241	1306893	BANK OF BARODA	BARBOBALAGH	14910100000183

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8121	KARAULI	TODABHIM	294088	BHEEMPUR	584775	115248	153663	853686	PUNJAB NATIONAL BANK	PUNB0693100	6931000100163893
8122	KARAULI	TODABHIM	40141	BHOPUR	760771	149933	199911	1110615	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41710100000199
8123	KARAULI	TODABHIM	40142	BONL	1206294	237737	316982	1761013	BANK OF BARODA	BARB0BONLXX	22540100000067
8124	KARAULI	TODABHIM	40143	DEOLEN	1388971	273739	364985	2027695	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42960100001131
8125	KARAULI	TODABHIM	40144	DHAWAN	1043660	205685	274246	1523591	BANK OF BARODA	BARB0MORDAX	20720100002233
8126	KARAULI	TODABHIM	40145	GORDA	812338	160096	213461	1185895	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010124
8127	KARAULI	TODABHIM	40146	JAGDISHPURA	837391	165033	220044	1222468	BANK OF BARODA	BARB0MAHOOX	15080100009426
8128	KARAULI	TODABHIM	40147	JHAREESA	1484590	292583	390111	2167284	BANK OF BARODA	BARB0KARIRI	22540100000070
8129	KARAULI	TODABHIM	40148	JONL	1544090	304310	405746	2254146	BANK OF BARODA	BARB0KARIRI	22540100000064
8130	KARAULI	TODABHIM	40149	KAMALPURA	995433	196180	261574	1453187	BANK OF BARODA	BARB0MORDAX	20720100002234
8131	KARAULI	TODABHIM	40150	KANJOLI	1090634	214942	286590	1592166	BANK OF BARODA	BARB0BALAGH	14910100000820
8132	KARAULI	TODABHIM	40151	KARIRI	1708813	336773	449031	2494617	BANK OF BARODA	BARB0KARIRI	22540100000079
8133	KARAULI	TODABHIM	40152	KATARA AZIZ	901067	177583	236777	1315427	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41400100000217
8134	KARAULI	TODABHIM	40153	KHERI	1047626	206466	275289	1529381	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010115
8135	KARAULI	TODABHIM	40154	KHOHRA	756805	149151	198868	1104824	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010045
8136	KARAULI	TODABHIM	40155	KIRWARA	1289804	254195	338926	1882925	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41710100000174
8137	KARAULI	TODABHIM	40156	KUDHAWAL	1244500	245266	327022	1816788	BANK OF BARODA	BARB0BALAGH	14910100004979
8138	KARAULI	TODABHIM	40157	LAPAWALI	868290	171123	228164	1267577	STATE BANK OF INDIA	SBIN0031085	51072801860
8139	KARAULI	TODABHIM	40158	MACHRI	896474	176677	235570	1308721	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010258
8140	KARAULI	TODABHIM	40159	MAHMADPUR	693964	136767	182355	1013086	STATE BANK OF INDIA	SBIN0031085	51072801815
8141	KARAULI	TODABHIM	40160	MAHSWA	1393773	274685	366247	2034705	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010179
8142	KARAULI	TODABHIM	40161	MANDEROO	916725	180668	240891	1338284	BANK OF BARODA	BARB0KARIRI	22540100000806
8143	KARAULI	TODABHIM	40162	MANNAUJ	1259114	248146	330862	1838122	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010133
8144	KARAULI	TODABHIM	40163	MATASOOLA	1286672	253578	338104	1878354	BANK OF BARODA	BARB0KARIRI	22540100000541
8145	KARAULI	TODABHIM	40164	MOONDIYA	1422375	280322	373763	2076460	BANK OF BARODA	BARB0BALAGH	14910100005333
8146	KARAULI	TODABHIM	40165	MORDA	1557869	307025	409367	2274261	BANK OF BARODA	BARB0MORDAX	20720100002235
8147	KARAULI	TODABHIM	40166	NANGAL MANDAL	943031	185853	247804	1376688	BANK OF BARODA	BARB0KARIRI	22540100000078
8148	KARAULI	TODABHIM	40167	NANGAL SHERPUR	1106500	218069	290759	1615328	BANK OF BARODA	BARB0BALAGH	14910100000185
8149	KARAULI	TODABHIM	40168	NISOORA	1136981	224077	298769	1659827	BANK OF BARODA	BARB0SHRIMA	01190100015545
8150	KARAULI	TODABHIM	40169	PADAMPURA	1159529	228520	304694	1692743	PUNJAB NATIONAL BANK	PUNB0693100	6931000100009869
8151	KARAULI	TODABHIM	40170	PAHARI	1110885	218933	291911	1621729	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010142
8152	KARAULI	TODABHIM	40171	PARLA KHALSA	810251	159684	212913	1182848	STATE BANK OF INDIA	SBIN0031085	51072801848
8153	KARAULI	TODABHIM	40173	RANOLI	753882	148575	198100	1100557	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41400100000216
8154	KARAULI	TODABHIM	40174	SANKARWARA	1501083	295834	394445	2191362	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42760100003435
8155	KARAULI	TODABHIM	40175	SEHRAKHAR	935306	184330	245774	1365410	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010160

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8156	KARAULI	TODABHIM	40176	SHEKHPURA	883948	174209	232278	1290435	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41710100000181
8157	KARAULI	TODABHIM	40177	SINGHNIYAN	963908	189967	253290	1407165	STATE BANK OF INDIA	SBIN0031085	61102297661
8158	KARAULI	TODABHIM	40179	URDAIN	938438	184948	246597	1369983	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41400100000258
8159	KOTA	ITAWA	40180	AYANA	1341777	264438	352584	1958799	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45570100037133
8160	KOTA	ITAWA	40181	AYANI	985668	194256	259008	1438932	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45570100036548
8161	KOTA	ITAWA	40182	BAGLI	759656	149713	199618	1108987	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46270100521623
8162	KOTA	ITAWA	40183	BALUPA	958116	188826	251768	1398710	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46270100521640
8163	KOTA	ITAWA	40184	BAMBULIYA KALAN	1095463	215894	287859	1599216	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45550100027112
8164	KOTA	ITAWA	40185	BINAYAKA	958116	188826	251768	1398710	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45560100032943
8165	KOTA	ITAWA	40186	BORDA	660634	130198	173597	964429	BANK OF BARODA	BARBOITAWAX	42650100007713
8166	KOTA	ITAWA	40187	DHIPRI CHAMBAL	815797	160777	214370	1190944	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088626
8167	KOTA	ITAWA	40188	DOONGARLI	973446	191847	255796	1421089	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46270100521660
8168	KOTA	ITAWA	40189	DURJANPURA	1145182	225693	300924	1671799	PUNJAB NATIONAL BANK	PUNB0021600	0216000100089254
8169	KOTA	ITAWA	40190	GANESH GANJ	1020678	201156	268207	1490041	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088796
8170	KOTA	ITAWA	40191	GENTA	1218723	240186	320248	1779157	ICICI BANK LIMITED	ICIC0003792	379201002185
8171	KOTA	ITAWA	40193	JALODA KHATIYAN	993126	195725	260967	1449818	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45560100032685
8172	KOTA	ITAWA	40194	JATWADA	1073504	211566	282089	1567159	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46270100521836
8173	KOTA	ITAWA	40195	JORAWARPURA	713460	140609	187478	1041547	CENTRAL BANK OF INDIA	CBIN0282859	3447450235
8174	KOTA	ITAWA	40196	KAKRAVADA	612158	120644	160859	893661	BANK OF BARODA	BARBOITAWAX	42650100007786
8175	KOTA	ITAWA	40197	KARWAD	1344884	265050	353400	1963334	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46180100441308
8176	KOTA	ITAWA	40198	KETHODA	838792	165309	220412	1224513	ICICI BANK LIMITED	ICIC0003792	379201002309
8177	KOTA	ITAWA	40199	KHATOLI	2314601	456162	608216	3378979	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46270100521524
8178	KOTA	ITAWA	40200	KHYAWADA	1258705	248066	330755	1837526	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088680
8179	KOTA	ITAWA	40201	LAKSHMIPURA	1276728	251618	335491	1863837	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46140100409253
8180	KOTA	ITAWA	40202	LUHAWAD	1198836	236267	315023	1750126	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088662
8181	KOTA	ITAWA	40203	NIMOLA	1223488	241125	321500	1786113	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46270100523291
8182	KOTA	ITAWA	40204	NONERA	796531	156981	209307	1162819	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088811
8183	KOTA	ITAWA	40205	PIPLDA KALAN	1065425	209974	279966	1555365	STATE BANK OF INDIA	SBIN0031263	51066870729
8184	KOTA	ITAWA	40206	RAJOPA	1344262	264928	353237	1962427	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088820
8185	KOTA	ITAWA	40207	RANODIYA	851843	167881	223842	1243566	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46270100521781
8186	KOTA	ITAWA	40208	SAHNAWDA	955216	188254	251005	1394475	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46270100521838
8187	KOTA	ITAWA	294841	SINOTA	835684	164697	219596	1219977	ICICI BANK LIMITED	ICIC0003792	379201002217
8188	KOTA	ITAWA	40209	TALAV	1349649	265989	354652	1970290	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088741
8189	KOTA	KHAIRABAD	40210	ALOD	740598	145957	194610	1081165	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45840100232594
8190	KOTA	KHAIRABAD	40211	ARNIYA KALAN	719053	141711	188948	1049712	STATE BANK OF INDIA	SBIN0031436	61126083005

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8191	KOTA	KHAIRABAD	294843	ASKALI	969095	190990	254653	1414738	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46330100581736
8192	KOTA	KHAIRABAD	40212	BARODIYA KALAN	1314017	258967	345289	1918273	STATE BANK OF INDIA	SBIN0006886	11732293141
8193	KOTA	KHAIRABAD	40213	BUDHKHAN	1335562	263213	350950	1949725	STATE BANK OF INDIA	SBIN0031493	51035980625
8194	KOTA	KHAIRABAD	40214	CHECHAT	2421703	477270	636360	3535333	STATE BANK OF INDIA	SBIN0031436	61174754342
8195	KOTA	KHAIRABAD	40215	DEVLI KALAN	878359	173107	230810	1282276	CENTRAL BANK OF INDIA	CBIN0281193	2082260016
8196	KOTA	KHAIRABAD	40216	DEVLI KHURD	812897	160206	213608	1186711	STATE BANK OF INDIA	SBIN0031436	51036401082
8197	KOTA	KHAIRABAD	40217	DHARNAWAD	951487	187519	250026	1389032	STATE BANK OF INDIA	SBIN0031436	61125163787
8198	KOTA	KHAIRABAD	40218	GADIYA	744119	146651	195535	1086305	STATE BANK OF INDIA	SBIN0031436	61177075594
8199	KOTA	KHAIRABAD	40219	GHATOLI	709938	139915	186553	1036406	STATE BANK OF INDIA	SBIN0031436	51036401048
8200	KOTA	KHAIRABAD	40220	GOYANDA	1091734	215159	286879	1593772	STATE BANK OF INDIA	SBIN0031436	51036407051
8201	KOTA	KHAIRABAD	40221	HATIYA KHERI	892239	175843	234457	1302539	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46240100490260
8202	KOTA	KHAIRABAD	40222	HEERIYA KHERI	1044295	205810	274413	1524518	ICICI BANK LIMITED	ICIC0006888	688801702892
8203	KOTA	KHAIRABAD	40223	JHULMI	1503361	296283	395044	2194688	STATE BANK OF INDIA	SBIN0031436	51036401071
8204	KOTA	KHAIRABAD	40224	KHAIRABAD	2484472	489640	652854	3626966	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46240100489058
8205	KOTA	KHAIRABAD	40225	KHEEMACH	714495	140813	187751	1043059	STATE BANK OF INDIA	SBIN0031493	61172370185
8206	KOTA	KHAIRABAD	40226	KHERARUDHHA	795081	156695	208926	1160702	STATE BANK OF INDIA	SBIN0031493	61145571044
8207	KOTA	KHAIRABAD	40227	KHERLI	1346541	265377	353836	1965754	STATE BANK OF INDIA	SBIN0031436	51036400996
8208	KOTA	KHAIRABAD	40228	KOOKRA KHURD	985461	194215	258953	1438629	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46330100574588
8209	KOTA	KHAIRABAD	40229	KUDAILA	2053372	404679	539572	2997623	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46240100490068
8210	KOTA	KHAIRABAD	244177	KUMBHKOT	1367672	269541	359388	1996601	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45830100222023
8211	KOTA	KHAIRABAD	40231	LAHARIYA	846871	166902	222535	1236308	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45590100045165
8212	KOTA	KHAIRABAD	40230	LAKSHMIPURA	1007213	198502	264669	1470384	STATE BANK OF INDIA	SBIN0031436	51036401059
8213	KOTA	KHAIRABAD	40232	MADANPURA	921034	181518	242024	1344576	STATE BANK OF INDIA	SBIN0031436	61124883560
8214	KOTA	KHAIRABAD	40233	MANDA	930978	183477	244636	1359091	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45830100222467
8215	KOTA	KHAIRABAD	40234	MODAK GAON	1906702	375773	501031	2783506	STATE BANK OF INDIA	SBIN0031493	61172669209
8216	KOTA	KHAIRABAD	40235	PEEPA KHERI	733969	144651	192868	1071488	STATE BANK OF INDIA	SBIN0031436	61129418598
8217	KOTA	KHAIRABAD	40236	PIPLDA	1378651	271705	362273	2012629	STATE BANK OF INDIA	SBIN0031493	61175658171
8218	KOTA	KHAIRABAD	40237	RICHADIYA	928285	182947	243929	1355161	STATE BANK OF INDIA	SBIN0031436	61172401069
8219	KOTA	KHAIRABAD	40238	SAHARAWDA	769807	151714	202285	1123806	STATE BANK OF INDIA	SBIN0031493	61175658035
8220	KOTA	KHAIRABAD	40239	SALAWAD KHURD	1098156	216425	288566	1603147	CENTRAL BANK OF INDIA	CBIN0281641	2258635159
8221	KOTA	KHAIRABAD	40240	SALERA KHURD	807303	159104	212138	1178545	STATE BANK OF INDIA	SBIN0031436	61124883071
8222	KOTA	KHAIRABAD	40241	SATAL KHERI	3235221	637598	850131	4722950	STATE BANK OF INDIA	SBIN0031562	51035583038
8223	KOTA	KHAIRABAD	40242	SUKET	4623608	911222	1214962	6749792	STATE BANK OF INDIA	SBIN0031436	61123974163
8224	KOTA	KHAIRABAD	40243	UDPURA @ MODAK STATION	1906702	375773	501031	2783506	ICICI BANK LIMITED	ICIC0006888	688801014848
8225	KOTA	KHAIRABAD	40244	UNDWA	731690	144202	192269	1068161	STATE BANK OF INDIA	SBIN0031436	51036401015

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8226	KOTA	LADPURA	294838	AARAMPURA	953558	187928	250570	1392056	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46130100411646
8227	KOTA	LADPURA	40245	ALANIYA	1092563	215323	287097	1594983	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45760100174844
8228	KOTA	LADPURA	40246	ARANDKHERA	1235918	243575	324767	1804260	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45790100193057
8229	KOTA	LADPURA	40247	BANIYANI	1262849	248882	331843	1843574	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45790100193076
8230	KOTA	LADPURA	40248	BHANWARIA	1300552	256313	341751	1898616	CENTRAL BANK OF INDIA	CBIN0281195	2015516843
8231	KOTA	LADPURA	40250	BHIMPURA	749713	147754	197005	1094472	CENTRAL BANK OF INDIA	CBIN0280458	2082545467
8232	KOTA	LADPURA	40249	BORABAS	1097120	216221	288294	1601635	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45810100202150
8233	KOTA	LADPURA	40252	DOLIYA	2094804	412844	550459	3058107	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45810100202186
8234	KOTA	LADPURA	40253	GANDI FALEE	1184956	233531	311375	1729862	CENTRAL BANK OF INDIA	CBIN0280458	2082554288
8235	KOTA	LADPURA	40254	GODLIYA HERI	1076404	212138	282851	1571393	CENTRAL BANK OF INDIA	CBIN0280458	2082562346
8236	KOTA	LADPURA	40255	JAKHORA	1378858	271746	362328	2012932	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46370100588774
8237	KOTA	LADPURA	40256	KALIYA KHERI	1150361	226713	302284	1679358	CENTRAL BANK OF INDIA	CBIN0281195	2015516810
8238	KOTA	LADPURA	40257	KASAR	1216030	239656	319541	1775227	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46420100594612
8239	KOTA	LADPURA	40258	KHERA RASULPUR	989190	194950	259933	1444073	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46130100404495
8240	KOTA	LADPURA	40259	KISHANPURA TAKIA	1015499	200135	266846	1482480	AXIS BANK	UTIB0002983	917010041983472
8241	KOTA	LADPURA	40260	KOLANA	1595962	314533	419377	2329872	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46420100594609
8242	KOTA	LADPURA	40261	MANDANA	1823838	359442	479257	2662537	CENTRAL BANK OF INDIA	CBIN0281195	2015516774
8243	KOTA	LADPURA	40262	MANDLIYA	974067	191969	255959	1421995	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46420100594585
8244	KOTA	LADPURA	40263	MANS GAON	832162	164003	218670	1214835	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45800100196951
8245	KOTA	LADPURA	40264	MAWASA	1064182	209729	279639	1553550	CENTRAL BANK OF INDIA	CBIN0280458	2082554244
8246	KOTA	LADPURA	40265	RANGPUR	828641	163309	217745	1209695	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45770100178448
8247	KOTA	LADPURA	40266	TATHER	905083	178374	237832	1321289	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45800100197179
8248	KOTA	SANGOD	40267	AMRITKUAN	893068	176006	234675	1303749	STATE BANK OF INDIA	SBIN0031266	61133263192
8249	KOTA	SANGOD	40268	AWAN	904047	178170	237560	1319777	STATE BANK OF INDIA	SBIN0031266	61128342323
8250	KOTA	SANGOD	40269	BALUHERA	884160	174250	232334	1290744	STATE BANK OF INDIA	SBIN0031266	61128341487
8251	KOTA	SANGOD	40270	BAPAWAR KALA	1485339	292731	390308	2168378	STATE BANK OF INDIA	SBIN0032177	61128343712
8252	KOTA	SANGOD	40271	BASIYAHERI	1185992	233736	311647	1731375	ICICI BANK LIMITED	ICIC0006867	686701030396
8253	KOTA	SANGOD	40272	BORINAKALAN	679485	133913	178551	991949	STATE BANK OF INDIA	SBIN0031266	61128338167
8254	KOTA	SANGOD	40273	DANTA	859093	169310	225747	1254150	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45540100021908
8255	KOTA	SANGOD	40274	DEEGOD	1692706	333599	444799	2471104	STATE BANK OF INDIA	SBIN0031266	61128337888
8256	KOTA	SANGOD	40275	DEVLI	1217895	240023	320031	1777949	STATE BANK OF INDIA	SBIN0031266	61128339193
8257	KOTA	SANGOD	40276	DILLIPURA	658769	129830	173107	961706	STATE BANK OF INDIA	SBIN0031266	61128343870
8258	KOTA	SANGOD	40277	DOTI	1096913	216180	288240	1601333	STATE BANK OF INDIA	SBIN0031266	61128342027
8259	KOTA	SANGOD	40278	DULET	980489	193235	257647	1431371	STATE BANK OF INDIA	SBIN0031266	61128422924
8260	KOTA	SANGOD	40279	HINGI	880431	173516	231354	1285301	STATE BANK OF INDIA	SBIN0031266	61128337991



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8261	KOTA	SANGOD	40280	HINGONIYA	812689	160165	213553	1186407	STATE BANK OF INDIA	SBIN0031266	61128341624
8262	KOTA	SANGOD	40281	JALIMPURA	692329	136444	181926	1010699	ICICI BANK LIMITED	ICIC0006867	686701039077
8263	KOTA	SANGOD	40282	JHALRI	768357	151428	201904	1121689	STATE BANK OF INDIA	SBIN0031266	61128341443
8264	KOTA	SANGOD	40283	KAMOLAR	875459	172536	230048	1278043	STATE BANK OF INDIA	SBIN0031266	61128343972
8265	KOTA	SANGOD	40284	KANWAS	1659560	327067	436089	2422716	STATE BANK OF INDIA	SBIN0031266	61128418725
8266	KOTA	SANGOD	40285	KHADIYA	982354	193602	258137	1434093	STATE BANK OF INDIA	SBIN0032177	61128343575
8267	KOTA	SANGOD	40286	KHAJOORI	673685	132770	177027	983482	STATE BANK OF INDIA	SBIN0031266	61128777670
8268	KOTA	SANGOD	40287	KHJOORNA	799638	157593	210124	1167355	STATE BANK OF INDIA	SBIN0031266	61145106587
8269	KOTA	SANGOD	40288	KISHANPURA	709316	139792	186390	1035498	STATE BANK OF INDIA	SBIN0031266	51060721580
8270	KOTA	SANGOD	40289	KUNDANPUR	1066668	210219	280292	1557179	STATE BANK OF INDIA	SBIN0031266	61128339159
8271	KOTA	SANGOD	40290	KURAD	1117215	220181	293575	1630971	STATE BANK OF INDIA	SBIN0031266	61128339251
8272	KOTA	SANGOD	40291	KURADIYA KHURD	1085312	213894	285191	1584397	STATE BANK OF INDIA	SBIN0031266	61128338258
8273	KOTA	SANGOD	40292	LABANIYA	756549	149101	198801	1104451	STATE BANK OF INDIA	SBIN0032177	61128777749
8274	KOTA	SANGOD	40294	LATOORI	1052581	207443	276591	1536615	STATE BANK OF INDIA	SBIN0032177	61128343643
8275	KOTA	SANGOD	40293	LODA HEDA	672856	132607	176809	982272	STATE BANK OF INDIA	SBIN0031266	61128425812
8276	KOTA	SANGOD	40295	MAMOR	843971	166330	221773	1232074	STATE BANK OF INDIA	SBIN0031266	61128341578
8277	KOTA	SANGOD	40296	MANDAP	1361664	268357	357809	1987830	STATE BANK OF INDIA	SBIN0031266	61128341919
8278	KOTA	SANGOD	40297	MANDITA	1064803	209852	279802	1554457	STATE BANK OF INDIA	SBIN0031266	61128338338
8279	KOTA	SANGOD	40298	MOINKALAN	876080	172658	230211	1278949	STATE BANK OF INDIA	SBIN0031266	61128326479
8280	KOTA	SANGOD	40299	MORU KALAN	1039116	204789	273052	1516957	STATE BANK OF INDIA	SBIN0031266	61135590343
8281	KOTA	SANGOD	40300	SAWAN BHADO	530952	104640	139520	775112	ICICI BANK LIMITED	ICIC0006867	686701701878
8282	KOTA	SANGOD	40301	SHYAMPURA	1045123	205973	274631	1525727	STATE BANK OF INDIA	SBIN0031266	61126789611
8283	KOTA	SANGOD	40302	VINOD KHURD	924142	182130	242840	1349112	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46170100434559
8284	KOTA	SULTANPUR	40303	AMARPURA	1170248	230633	307510	1708391	CENTRAL BANK OF INDIA	CBIN0280459	2058438169
8285	KOTA	SULTANPUR	40304	BAMORI	1178327	232225	309633	1720185	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45910100275539
8286	KOTA	SULTANPUR	40305	BANETHYA	964745	190132	253510	1408387	STATE BANK OF INDIA	SBIN0031261	51065750721
8287	KOTA	SULTANPUR	40306	BAROD	1072675	211403	281871	1565949	CENTRAL BANK OF INDIA	CBIN0282121	2218821449
8288	KOTA	SULTANPUR	40307	BHANDA HEDA	717810	141466	188622	1047898	STATE BANK OF INDIA	SBIN0031261	51065750710
8289	KOTA	SULTANPUR	40308	BHORA	1143317	225325	300434	1669076	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45750100165638
8290	KOTA	SULTANPUR	40309	BISLAI	402098	79246	105661	587005	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46310100563524
8291	KOTA	SULTANPUR	40310	BOODADEET	1205258	237533	316710	1759501	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46010100323124
8292	KOTA	SULTANPUR	40311	CHOMA MALIYAN	1039944	204952	273270	1518166	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45990100315284
8293	KOTA	SULTANPUR	40312	DIGOD	1632008	321637	428849	2382494	STATE BANK OF INDIA	SBIN0031261	51065750663
8294	KOTA	SULTANPUR	40313	DOONGARJA	898454	177067	236090	1311611	BANK OF INDIA	BKID0006625	662510100000503
8295	KOTA	SULTANPUR	40314	GADEPAN	1332661	262641	350188	1945490	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45750100165351

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8296	KOTA	SULTANPUR	40315	JALIMPURA	719674	141834	189111	1050619	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46310100559443
8297	KOTA	SULTANPUR	40316	JHADGAO	1074747	211811	282415	1568973	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45510100002202
8298	KOTA	SULTANPUR	40317	KHERLI TAWRAN	521629	102803	137070	761502	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45510100002418
8299	KOTA	SULTANPUR	40318	KHERULA	759242	149632	199509	1108383	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46310100559488
8300	KOTA	SULTANPUR	40319	KISHORPURA	903426	178047	237396	1318869	CENTRAL BANK OF INDIA	CBIN0280459	3439131194
8301	KOTA	SULTANPUR	40320	KOTRA DEEPSING	1116593	220058	293411	1630062	BANK OF INDIA	BKID0006624	662410100000491
8302	KOTA	SULTANPUR	40321	KOTSUWA	989604	195031	260042	1444677	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46040100346492
8303	KOTA	SULTANPUR	40322	LAKHSANIJA	729411	143752	191670	1064833	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45510100002578
8304	KOTA	SULTANPUR	40323	MADANPURA	855779	168657	224876	1249312	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46310100558676
8305	KOTA	SULTANPUR	40324	MANDAWARA	782858	154286	205715	1142859	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45510100002586
8306	KOTA	SULTANPUR	40325	MORPA	791766	156041	208055	1155862	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46310100563592
8307	KOTA	SULTANPUR	40326	MUNDLA	865101	170494	227326	1262921	STATE BANK OF INDIA	SBIN0031261	51065750732
8308	KOTA	SULTANPUR	40327	NIMODA	1282529	252761	337015	1872305	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46040100346489
8309	KOTA	SULTANPUR	299747	PADASALIYA	609465	120114	160151	889730	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46310100559608
8310	KOTA	SULTANPUR	40329	POLAI KALAN	854536	168412	224549	1247497	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45750100165075
8311	KOTA	SULTANPUR	40330	RAILGAON	704966	138935	185247	1029148	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45990100315292
8312	KOTA	SULTANPUR	40331	SAROLA	1055481	208014	277353	1540848	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45910100275428
8313	KOTA	SULTANPUR	40332	SIMLIYA	1601970	315717	420955	2338642	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45750100164905
8314	KOTA	SULTANPUR	40334	TAKARWADA	1066668	210219	280292	1557179	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46010100323125
8315	NAGAU	BHERUNDA	40759	ALNIYAWAS	1212880	239035	318713	1770628	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000375	11320265917
8316	NAGAU	BHERUNDA	40763	BARI GHATI	667359	131523	175364	974246	STATE BANK OF INDIA	SBIN0032066	61156613266
8317	NAGAU	BHERUNDA	40766	BHERUNDA	938827	185024	246699	1370550	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000329	11320412001
8318	NAGAU	BHERUNDA	40340	BIKHARNIYA KALAN	857225	168942	225256	1251423	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	11325380797
8319	NAGAU	BHERUNDA	40770	DHANIPURA	588504	115982	154643	859129	STATE BANK OF INDIA	SBIN0032066	61156738977
8320	NAGAU	BHERUNDA	40771	DODIYANA	808263	159293	212390	1179946	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000367	11320018923
8321	NAGAU	BHERUNDA	294868	GOL	386034	76080	101440	563554	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000329	83067462122
8322	NAGAU	BHERUNDA	40351	HARSOR	1487257	293109	390812	2171178	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	11325380855
8323	NAGAU	BHERUNDA	40779	KOD	946583	186553	248737	1381873	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000375	83037888621
8324	NAGAU	BHERUNDA	40780	LADPURA	973568	191871	255828	1421267	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000375	11320265951
8325	NAGAU	BHERUNDA	40361	MANDAL JODHA	933656	184005	245340	1363001	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	11325381112
8326	NAGAU	BHERUNDA	40363	MEORA	586565	115600	154134	856299	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	11325381123
8327	NAGAU	BHERUNDA	40785	MORI KALAN	938019	184865	246487	1369371	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000329	11320397477
8328	NAGAU	BHERUNDA	40365	NATHWARA	580747	114454	152605	847806	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	11325381236
8329	NAGAU	BHERUNDA	40367	NIMBARI KALAN	557802	109932	146576	814310	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	11325380550
8330	NAGAU	BHERUNDA	40787	NIMBOLA BISWA	926546	182604	243472	1352622	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000329	11320397910

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8331	NAGPUR	BHERUNDA	40370	PALRI KALAN	760757	149930	199907	1110594	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	11325381178
8332	NAGPUR	BHERUNDA	40373	RAJLOTA	819736	161554	215405	1196695	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	11325380888
8333	NAGPUR	BHERUNDA	40792	SATHANA KALAN	591735	116619	155492	863846	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000375	11320265906
8334	NAGPUR	BHERUNDA	40794	SOODWAR	582040	114709	152945	849694	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000375	11320266411
8335	NAGPUR	BHERUNDA	40795	TEHLA	902469	177859	237145	1317473	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000375	11320266068
8336	NAGPUR	BHERUNDA	40796	THANWALA	2077538	409442	545922	3032902	ICICI BANK LIMITED	ICIC0006845	684501701710
8337	NAGPUR	BHERUNDA	40377	THATA	758333	149452	199270	1107055	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	11325368180
8338	NAGPUR	DEGANA	40336	ANTROLI KALAN	616782	121555	162074	900411	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	11325380822
8339	NAGPUR	DEGANA	40337	BACHHWARI	786126	154930	206573	1147629	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000332	11320520832
8340	NAGPUR	DEGANA	40338	BANWARLA	737165	145281	193707	1076153	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	11325381134
8341	NAGPUR	DEGANA	40339	BARNA	577354	113785	151713	842852	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	11325381076
8342	NAGPUR	DEGANA	40341	BUTATI	1008148	198686	264915	1471749	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000332	11320521100
8343	NAGPUR	DEGANA	40342	CHANDA ROON	1113342	219418	292557	1625317	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	11325381043
8344	NAGPUR	DEGANA	40343	CHOLIYAS	621306	122447	163263	907016	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	11325381032
8345	NAGPUR	DEGANA	40344	CHOSALI	785480	154803	206403	1146686	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	11325381258
8346	NAGPUR	DEGANA	295053	CHUA	659602	129995	173326	962923	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	83068783892
8347	NAGPUR	DEGANA	40345	CHUI	691435	136268	181691	1009394	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	11325385311
8348	NAGPUR	DEGANA	40346	DABOLI MEETHI	538896	106206	141608	786710	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	11325381292
8349	NAGPUR	DEGANA	40347	DEGANA GAON	792751	156236	208314	1157301	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	11325385264
8350	NAGPUR	DEGANA	40348	GONARDA	688527	135695	180927	1005149	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	11325380957
8351	NAGPUR	DEGANA	40360	GUNDISAR	510618	100633	134177	745428	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	83021838065
8352	NAGPUR	DEGANA	40350	GUNSALI	608379	119899	159866	888144	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	11325381156
8353	NAGPUR	DEGANA	40352	IDWA	915396	180407	240542	1336345	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	11325381101
8354	NAGPUR	DEGANA	40353	JAKHERA	636334	125409	167212	928955	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	11325381189
8355	NAGPUR	DEGANA	40354	JALSOO KHURD	831532	163879	218505	1213916	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	11325380221
8356	NAGPUR	DEGANA	40355	JALSOO NANAK	735549	144962	193283	1073794	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	11325385388
8357	NAGPUR	DEGANA	40357	KHERWA	1080863	213017	284022	1577902	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	11325381098
8358	NAGPUR	DEGANA	295049	KHIVTANA	513688	101238	134984	749910	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000378	83068724406
8359	NAGPUR	DEGANA	40358	KHURI KALAN	870798	171617	228823	1271238	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	11325380899
8360	NAGPUR	DEGANA	294902	KIRAR	752354	148274	197699	1098327	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	83068834522
8361	NAGPUR	DEGANA	40359	KITALSAR	607571	119740	159654	886965	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	11325381270
8362	NAGPUR	DEGANA	40362	MANJHEE	777239	153178	204238	1134655	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	11325385297
8363	NAGPUR	DEGANA	40364	MOGAS	583494	114995	153327	851816	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	11325380811
8364	NAGPUR	DEGANA	40368	NIMBOLA KALAN	600946	118435	157913	877294	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	11325381010
8365	NAGPUR	DEGANA	40369	PALIYAS	795821	156841	209121	1161783	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	11325381021

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8366	NAGPUR	DEGANA	40371	POONAS	638596	125855	167806	932257	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000332	11320520300
8367	NAGPUR	DEGANA	40372	PUNDLOTA	549884	108371	144495	802750	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	11325378733
8368	NAGPUR	DEGANA	40374	RAJOD	633425	124836	166447	924708	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	11325380913
8369	NAGPUR	DEGANA	40375	SANJOO	831371	163847	218462	1213680	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000378	11325618199
8370	NAGPUR	DEGANA	295054	SARSANDA	520637	102607	136810	760054	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	83068808604
8371	NAGPUR	DEGANA	40376	SIRASANA	800669	157796	210395	1168860	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	11325381509
8372	NAGPUR	DEGANA	40378	TILANESH	787580	155216	206955	1149751	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	11325381145
8373	NAGPUR	DIDWANA	40379	AGUNTA	717451	141395	188527	1047373	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000337	11325994548
8374	NAGPUR	DIDWANA	40382	BALIYA	772068	152159	202879	1127106	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000337	11325975387
8375	NAGPUR	DIDWANA	40385	BARANGANA	723430	142574	190098	1056102	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000337	11326033048
8376	NAGPUR	DIDWANA	40390	BINCHAWA	714704	140854	187805	1043363	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000337	11325993033
8377	NAGPUR	DIDWANA	40393	CHOULUKHAN	1034325	203845	271793	1509963	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000337	11325988319
8378	NAGPUR	DIDWANA	40395	DADU BASNI	655240	129135	172180	956555	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000337	11325981211
8379	NAGPUR	DIDWANA	40398	DAULAT PURA	787742	155248	206998	1149988	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000337	11325975412
8380	NAGPUR	DIDWANA	40399	DAYAL PURA	816828	160981	214641	1192450	AXIS BANK	UTIB0001732	920010050301634
8381	NAGPUR	DIDWANA	40402	DUDOLI	738134	145472	193962	1077568	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000337	11325983988
8382	NAGPUR	DIDWANA	262116	GODRAS	666712	131396	175194	973302	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000337	83021672686
8383	NAGPUR	DIDWANA	40403	KALWANI	673014	132638	176850	982502	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000337	11325981696
8384	NAGPUR	DIDWANA	40404	KERAP	664773	131014	174685	970472	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000337	11325992971
8385	NAGPUR	DIDWANA	40406	KHARESH	679316	133880	178506	991702	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000337	11325993237
8386	NAGPUR	DIDWANA	40407	KHARWALIYA	710180	139962	186616	1036758	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000611	11326033059
8387	NAGPUR	DIDWANA	40408	KHATU KHURD	1810109	356737	475649	2642495	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000337	11325981798
8388	NAGPUR	DIDWANA	40410	KHUNKHUNA	1098152	216424	288566	1603142	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000348	11325992926
8389	NAGPUR	DIDWANA	40411	KOLIYA	1048383	206616	275488	1530487	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000337	11325992959
8390	NAGPUR	DIDWANA	40413	LALASARI	691758	136332	181776	1009866	PUNJAB NATIONAL BANK	PUNB0355700	3557000100155093
8391	NAGPUR	DIDWANA	40414	LOROLI KALAN	707756	139485	185980	1033221	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000337	11325988669
8392	NAGPUR	DIDWANA	40415	MAMRODA	724399	142765	190353	1057517	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000337	11325992879
8393	NAGPUR	DIDWANA	294345	MANDABASNI	806324	158911	211881	1177116	HDFC BANK	HDFC0009356	50100387873110
8394	NAGPUR	DIDWANA	40416	MANDUKARA	740558	145949	194599	1081106	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000611	11325975456
8395	NAGPUR	DIDWANA	40417	MAWA	1097829	216360	288481	1602670	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000337	11325981743
8396	NAGPUR	DIDWANA	40419	NIMBI KALAN	700323	138020	184026	1022369	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000337	11325980636
8397	NAGPUR	DIDWANA	294351	NIMBI KHURD	710018	139931	186574	1036523	HDFC BANK	HDFC0002037	50100385273864
8398	NAGPUR	DIDWANA	40422	PALOT	698707	137701	183602	1020010	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000337	11325975398
8399	NAGPUR	DIDWANA	40423	PAWA	954178	188050	250733	1392961	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000611	11325985760
8400	NAGPUR	DIDWANA	40424	PIDWA	944159	186075	248100	1378334	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000611	11325983434

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8401	NAGPUR	DIDWANA	294574	PYAWAN	629870	124135	165513	919518	HDFC BANK	HDFC0009356	50100386292305
8402	NAGPUR	DIDWANA	262115	RAMSABAS	620175	122224	162966	905365	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000337	83020377261
8403	NAGPUR	DIDWANA	294342	RANSISAR JATAN	676084	133243	177657	986984	HDFC BANK	HDFC0002037	50100386400977
8404	NAGPUR	DIDWANA	40427	SANIYA	927677	182827	243769	1354273	ICICI BANK LIMITED	ICIC0001748	174801001431
8405	NAGPUR	DIDWANA	40428	SHERANI ABAD	1404523	276804	369072	2050399	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000337	11325983671
8406	NAGPUR	DIDWANA	40429	SINGHANA	785156	154739	206318	1146213	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000337	11325981732
8407	NAGPUR	DIDWANA	40430	SINGRAWAT KALAN	696121	137192	182922	1016235	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000337	11325992755
8408	NAGPUR	DIDWANA	40431	SOOPKA	1093466	215501	287334	1596301	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000337	11325983977
8409	NAGPUR	DIDWANA	40433	THANU	1047575	206456	275275	1529306	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000337	11325979880
8410	NAGPUR	JAYAL	40436	AKORA	1158586	228334	304446	1691366	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000335	11325851850
8411	NAGPUR	JAYAL	40437	ANWLIYASAR	847368	166999	222666	1237033	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000335	11325851293
8412	NAGPUR	JAYAL	40439	BARNEL	1293189	254862	339816	1887867	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000343	11325854205
8413	NAGPUR	JAYAL	40440	BHAWALA	731671	144198	192264	1068133	STATE BANK OF INDIA	SBIN0031619	61140374539
8414	NAGPUR	JAYAL	40442	BUGARDA	536957	105824	141098	783879	STATE BANK OF INDIA	SBIN0032425	61133918673
8415	NAGPUR	JAYAL	40444	CHHAJOLI	683679	134740	179653	998072	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000343	11325851259
8416	NAGPUR	JAYAL	40443	CHHAPRA	602239	118689	158252	879180	THE NAGPUR CENTRAL CO-OPERATIVE	RSCB0028008	28008111110019100
8417	NAGPUR	JAYAL	40445	DEH	1627515	320751	427668	2375934	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000335	11325546642
8418	NAGPUR	JAYAL	40446	DHARNA	936726	184610	246147	1367483	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000343	11325854884
8419	NAGPUR	JAYAL	40447	DHEHARI	943997	186043	248058	1378098	STATE BANK OF INDIA	SBIN0031619	61177815724
8420	NAGPUR	JAYAL	40449	DOTINA	624861	123148	164197	912206	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000381	83032729563
8421	NAGPUR	JAYAL	40450	DUGASTAU	863850	170248	226997	1261095	ICICI BANK LIMITED	ICIC0003553	355301001626
8422	NAGPUR	JAYAL	40451	DUGOLI	1057917	208495	277993	1544405	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000343	11325853904
8423	NAGPUR	JAYAL	40454	GORAU	800669	157796	210395	1168860	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000343	11325853937
8424	NAGPUR	JAYAL	40455	GUGRIYALI	923799	182063	242750	1348612	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000343	11325861813
8425	NAGPUR	JAYAL	40456	JALNIYASAR	839127	165375	220500	1225002	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000335	11325859305
8426	NAGPUR	JAYAL	40458	JHARELI	1228392	242092	322789	1793273	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000335	11325861018
8427	NAGPUR	JAYAL	40459	JOICHEENA	840743	165694	220925	1227362	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000343	11325851237
8428	NAGPUR	JAYAL	40460	KAMEDIYA	800830	157828	210437	1169095	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000335	11325851351
8429	NAGPUR	JAYAL	40461	KATHOTI	1142912	225245	300327	1668484	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000343	11325866447
8430	NAGPUR	JAYAL	40462	KHATU KALLAN	2589126	510265	680354	3779745	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000346	11326166206
8431	NAGPUR	JAYAL	40463	KHERAT	946098	186457	248610	1381165	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000335	11325853846
8432	NAGPUR	JAYAL	40464	KHINYALA	1044828	205915	274553	1525296	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000347	11326645687
8433	NAGPUR	JAYAL	40466	MANGLOD	759302	149643	199525	1108470	STATE BANK OF INDIA	SBIN0031633	51069570303
8434	NAGPUR	JAYAL	40467	PEENDIYA	775623	152860	203813	1132296	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000343	11325853664
8435	NAGPUR	JAYAL	40452	PHARDOD	846237	166777	222369	1235383	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000697	11325866561

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8436	NAGPUR	JAYAL	40468	RAJOD	1082802	213399	284532	1580733	STATE BANK OF INDIA	SBIN0031118	61152138781
8437	NAGPUR	JAYAL	40469	RATANGA	657179	129517	172689	959385	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000343	11325866403
8438	NAGPUR	JAYAL	40470	ROHINA	772714	152287	203049	1128050	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000343	11325855323
8439	NAGPUR	JAYAL	40473	ROTOO	773199	152382	203176	1128757	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000343	11325853697
8440	NAGPUR	JAYAL	40474	SANDEELA	856255	168751	225001	1250007	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000381	11325866639
8441	NAGPUR	JAYAL	40475	SOMNA	909902	179324	239098	1328324	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000343	11325851612
8442	NAGPUR	JAYAL	40476	SONELI	865304	170534	227379	1263217	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000343	11325866583
8443	NAGPUR	JAYAL	40477	SURPALIYA	1343766	264830	353106	1961702	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000343	11325851861
8444	NAGPUR	JAYAL	40478	TANGLA	725692	143020	190693	1059405	ICICI BANK LIMITED	ICIC0006718	671801702469
8445	NAGPUR	JAYAL	40479	TANWRA	824907	162573	216764	1204244	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000343	11325854704
8446	NAGPUR	JAYAL	40480	TARNAU	895844	176553	235404	1307801	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000381	11325039007
8447	NAGPUR	KHINVSAR	40639	AAKLA	1055978	208112	277483	1541573	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000363	11325495958
8448	NAGPUR	KHINVSAR	40638	ACHEENA	784187	154548	206064	1144799	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000369	11325495981
8449	NAGPUR	KHINVSAR	40642	BERATHAL KALAN	885179	174451	232602	1292232	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000368	11325496724
8450	NAGPUR	KHINVSAR	40675	BERAWAS	709695	139867	186489	1036051	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000368	11325495914
8451	NAGPUR	KHINVSAR	40643	BHAWANDA	723268	142542	190056	1055866	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000363	11325496134
8452	NAGPUR	KHINVSAR	40685	BHER	970498	191266	255021	1416785	STATE BANK OF INDIA	SBIN0031634	51090317105
8453	NAGPUR	KHINVSAR	40686	BHOJAS	998614	196807	262410	1457831	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000369	11325799116
8454	NAGPUR	KHINVSAR	40687	BHOMASAR	997322	196552	262070	1455944	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000369	11325794549
8455	NAGPUR	KHINVSAR	40688	BHUNDEL	1390627	274065	365420	2030112	STATE BANK OF INDIA	SBIN0031634	51090318788
8456	NAGPUR	KHINVSAR	40644	BIRLOKA	736195	145090	193453	1074738	STATE BANK OF INDIA	SBIN0031620	51083650362
8457	NAGPUR	KHINVSAR	40690	CHAWANDIYA	833956	164356	219142	1217454	BANK OF BARODA	BARB0NAGPUR	10280100006232
8458	NAGPUR	KHINVSAR	40694	DATINA	987788	194673	259565	1442026	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000369	11325790157
8459	NAGPUR	KHINVSAR	40645	DEHROO	674792	132988	177317	985097	STATE BANK OF INDIA	SBIN0031635	51071880481
8460	NAGPUR	KHINVSAR	40695	DEU	897299	176840	235786	1309925	BANK OF BARODA	BARB0NAGPUR	10280100002657
8461	NAGPUR	KHINVSAR	40696	DHEENGARSARA	798568	157382	209843	1165793	BANK OF BARODA	BARB0NAGPUR	10280100006230
8462	NAGPUR	KHINVSAR	40701	GUDHA BHANGWAN DAS	902469	177859	237145	1317473	BANK OF BARODA	BARB0NAGPUR	10280100006797
8463	NAGPUR	KHINVSAR	40655	KANTIYA	792913	156267	208357	1157537	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000368	11326515363
8464	NAGPUR	KHINVSAR	40705	KARNU	802769	158210	210947	1171926	STATE BANK OF INDIA	SBIN0031528	61095681212
8465	NAGPUR	KHINVSAR	40659	KHATORA	641181	126364	168486	936031	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000369	11325496123
8466	NAGPUR	KHINVSAR	40660	KHEENWSAR	1794274	353616	471488	2619378	STATE BANK OF INDIA	SBIN0032030	51061991783
8467	NAGPUR	KHINVSAR	294379	KHUNDALA	702100	138370	184493	1024963	STATE BANK OF INDIA	SBIN0032030	39374948825
8468	NAGPUR	KHINVSAR	40661	KURCHI	1132409	223175	297567	1653151	STATE BANK OF INDIA	SBIN0031620	51083650453
8469	NAGPUR	KHINVSAR	295056	LALAP	657017	129485	172647	959149	UCO BANK	UCBA0000619	06190110090091
8470	NAGPUR	KHINVSAR	40646	LALAWAS	647322	127574	170099	944995	UCO BANK	UCBA0000619	06190100002990

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8471	NAGAU	KHINVSAR	40662	MADPURA	1436679	283141	377522	2097342	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000369	11325495947
8472	NAGAU	KHINVSAR	40665	NAGARI	671883	132415	176553	980851	STATE BANK OF INDIA	SBIN0031114	51061992551
8473	NAGAU	KHINVSAR	40666	NARWA KALAN	896975	176776	235701	1309452	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000368	11326524139
8474	NAGAU	KHINVSAR	40710	PABUSAR	1105909	217953	290604	1614466	BANK OF BARODA	BARB0NAGAUR	10280100002292
8475	NAGAU	KHINVSAR	40668	PANCHLA SIDHA	1155678	227761	303682	1687121	STATE BANK OF INDIA	SBIN0031114	51061991818
8476	NAGAU	KHINVSAR	40669	PANCHORI	1281717	252601	336801	1871119	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000369	11325496076
8477	NAGAU	KHINVSAR	262697	PAPASANI	795498	156777	209036	1161311	STATE BANK OF INDIA	SBIN0031620	61267794776
8478	NAGAU	KHINVSAR	40670	PEEPALIYA	923314	181967	242623	1347904	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000368	11326515432
8479	NAGAU	KHINVSAR	294382	SATIKA KHURD	664612	130982	174642	970236	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000368	83065771765
8480	NAGAU	KHINVSAR	40720	TANKLA	939796	185215	246954	1371965	BANK OF BARODA	BARB0NAGAUR	10280100001564
8481	NAGAU	KHINVSAR	40721	TANTWAS	1004270	197922	263896	1466088	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000369	11325800939
8482	NAGAU	KUCHAMAN CITY	40481	ADAKSAR	859972	169483	225978	1255433	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000349	11334586708
8483	NAGAU	KUCHAMAN CITY	40482	ANANDPURA	969528	191075	254767	1415370	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000349	11334587021
8484	NAGAU	KUCHAMAN CITY	40485	BHANWTA	1029639	202922	270562	1503123	HDFC BANK	HDFC0004379	50100242418725
8485	NAGAU	KUCHAMAN CITY	294426	CHANDPURA	720036	141905	189207	1051148	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000349	83063700820
8486	NAGAU	KUCHAMAN CITY	40487	CHARNWAS	832502	164070	218760	1215332	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000349	11334586924
8487	NAGAU	KUCHAMAN CITY	40488	CHAWANDIYA	753647	148529	198038	1100214	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000326	11334636116
8488	NAGAU	KUCHAMAN CITY	40489	CHITAWA	1308055	257792	343722	1909569	STATE BANK OF INDIA	SBIN0031733	61157488674
8489	NAGAU	KUCHAMAN CITY	40491	DEEPPURA	677216	133466	177954	988636	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000349	11334587203
8490	NAGAU	KUCHAMAN CITY	40493	GHATWA	1501961	296007	394676	2192644	ICICI BANK LIMITED	ICIC0006708	670801025601
8491	NAGAU	KUCHAMAN CITY	40496	HEERANI	865142	170502	227337	1262981	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000349	11334586899
8492	NAGAU	KUCHAMAN CITY	40497	HUDEEL	1087164	214259	285678	1587101	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000349	11334587043
8493	NAGAU	KUCHAMAN CITY	40498	INDALI	611611	120536	160715	892862	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000349	11334586797
8494	NAGAU	KUCHAMAN CITY	294425	JASRANA	706463	139230	185640	1031333	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000349	83063543786
8495	NAGAU	KUCHAMAN CITY	40501	JEEJOT	926869	182668	243557	1353094	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000349	11334587009
8496	NAGAU	KUCHAMAN CITY	40502	JILIYA	945129	186266	248355	1379750	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000349	11334586811
8497	NAGAU	KUCHAMAN CITY	40505	KHARIYA	818605	161331	215108	1195044	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000349	11334587145
8498	NAGAU	KUCHAMAN CITY	40506	KHORANDI	812465	160121	213494	1186080	ICICI BANK LIMITED	ICIC0006708	670801021030
8499	NAGAU	KUCHAMAN CITY	40507	KUKANWALI	1065835	210055	280073	1555963	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000351	11334098744
8500	NAGAU	KUCHAMAN CITY	40508	LALAS	710503	140026	186701	1037230	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000349	11334587098
8501	NAGAU	KUCHAMAN CITY	40512	MANDAWARA	704201	138784	185045	1028030	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000349	11334586946
8502	NAGAU	KUCHAMAN CITY	40518	NAGWARA	1010895	199227	265637	1475759	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000333	11334106360
8503	NAGAU	KUCHAMAN CITY	40519	NALOT	721329	142160	189546	1053035	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000333	11334636321
8504	NAGAU	KUCHAMAN CITY	40520	NARAYANPURA	782733	154261	205681	1142675	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000349	11334586719
8505	NAGAU	KUCHAMAN CITY	40521	PALARA	742659	146363	195151	1084173	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000349	11334587101

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8506	NAGAU	KUCHAMAN CITY	40523	PANCHWA	1227908	241996	322662	1792566	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000349	11334587134
8507	NAGAU	KUCHAMAN CITY	40524	PAREWADI	1059371	208781	278375	1546527	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000349	11334587087
8508	NAGAU	KUCHAMAN CITY	40525	PREMPURA	986172	194355	259140	1439667	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000349	11334586866
8509	NAGAU	KUCHAMAN CITY	40527	RASAL	811334	159898	213197	1184429	PUNJAB NATIONAL BANK	PUNB0174510	17452041001360
8510	NAGAU	KUCHAMAN CITY	40528	ROOPPURA TORDA	668651	131778	175704	976133	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000349	11334587123
8511	NAGAU	KUCHAMAN CITY	40529	SARGOTH	1099284	216647	288863	1604794	AXIS BANK	UTIB0003530	919010068704566
8512	NAGAU	KUCHAMAN CITY	40531	SHIV	716966	141300	188400	1046666	AXIS BANK	UTIB0003530	920010048151445
8513	NAGAU	KUCHAMAN CITY	40534	TODAS	771260	152000	202667	1125927	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000349	11334587214
8514	NAGAU	KUCHAMAN CITY	40535	UGARPURA	833471	164261	219014	1216746	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000349	11334586684
8515	NAGAU	LADNU	40536	ASOTA	1001523	197380	263174	1462077	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000353	11326051976
8516	NAGAU	LADNU	40537	BAKALIYA	903277	178018	237357	1318652	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000353	11326051965
8517	NAGAU	LADNU	40538	BALDU	847206	166968	222623	1236797	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000353	11326080271
8518	NAGAU	LADNU	40539	BALSAMAND	638919	125918	167891	932728	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000353	11326056135
8519	NAGAU	LADNU	294309	BHIDASARI	790327	155758	207677	1153762	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000353	83063850254
8520	NAGAU	LADNU	40540	CHANDRAI	742659	146363	195151	1084173	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000353	11326051998
8521	NAGAU	LADNU	40541	CHHAPARA	650715	128243	170991	949949	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000353	11326056113
8522	NAGAU	LADNU	40542	DHEENGSAARI	850923	167700	223600	1242223	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000353	11326052040
8523	NAGAU	LADNU	40543	DHYAWA	807294	159102	212136	1178532	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000353	11326066494
8524	NAGAU	LADNU	40544	DUJAR	729247	143720	191627	1064594	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000353	11326052062
8525	NAGAU	LADNU	40545	GENANA	668813	131810	175746	976369	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000353	11326065989
8526	NAGAU	LADNU	40546	GHEERDODA MITHA	645060	127128	169505	941693	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000353	11326052119
8527	NAGAU	LADNU	40547	HUDASH	738619	145567	194090	1078276	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000353	11326065901
8528	NAGAU	LADNU	40548	INDERPURA	667843	131619	175492	974954	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000353	11326055879
8529	NAGAU	LADNU	40549	JASWANTGARH	1598106	314955	419940	2333001	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000353	11326066187
8530	NAGAU	LADNU	40550	KHAMIYAD	621306	122447	163263	907016	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000353	11326065854
8531	NAGAU	LADNU	40551	KUSUMBI ALIPUR	1161495	228908	305210	1695613	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000353	11326057978
8532	NAGAU	LADNU	40552	LACHHARI	1009764	199004	265339	1474107	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000353	11326066507
8533	NAGAU	LADNU	40553	LEDI	1008148	198686	264915	1471749	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000353	11326052039
8534	NAGAU	LADNU	294303	MALGAON	758333	149452	199270	1107055	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000353	83063859337
8535	NAGAU	LADNU	40554	MANGALPURA	823130	162223	216297	1201650	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000353	11326056099
8536	NAGAU	LADNU	40555	MEETHRI	873060	172063	229417	1274540	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000357	11326376698
8537	NAGAU	LADNU	40556	NIMBI JODHA	1876684	369857	493143	2739684	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000353	11326066041
8538	NAGAU	LADNU	40557	ODEET	1091527	215118	286825	1593470	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000353	11326056226
8539	NAGAU	LADNU	40558	RATAU	1162465	229099	305465	1697029	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000353	11326065832
8540	NAGAU	LADNU	40559	REENGAN	670752	132192	176256	979200	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000353	11326052108



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8541	NAGAU	LADNU	40560	RODOO	1138873	224449	299266	1662588	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000353	11326065990
8542	NAGAU	LADNU	40561	SANWARAD	765604	150885	201181	1117670	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000353	11326052051
8543	NAGAU	LADNU	40562	SARDI	671398	132319	176426	980143	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000353	11326052073
8544	NAGAU	LADNU	40563	SEENWA	954016	188018	250690	1392724	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000353	11326065843
8545	NAGAU	LADNU	40564	SILANWAD	921698	181649	242198	1345545	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000353	11326065865
8546	NAGAU	LADNU	40565	SUNARI	831694	163910	218547	1214151	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000353	11326052028
8547	NAGAU	LADNU	40566	TANWARA	960156	189228	252304	1401688	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000353	11326066472
8548	NAGAU	LADNU	40567	UDARASAR	695637	137096	182795	1015528	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000353	11326066461
8549	NAGAU	MAKRANA	40568	ALTAWA	804062	158465	211286	1173813	ICICI BANK LIMITED	ICIC0006716	671601704855
8550	NAGAU	MAKRANA	40569	ASARWA	647322	127574	170099	944995	ICICI BANK LIMITED	ICIC0006716	671601704843
8551	NAGAU	MAKRANA	40570	BAJOLI	866597	170789	227719	1265105	ICICI BANK LIMITED	ICIC0006716	671601704856
8552	NAGAU	MAKRANA	40571	BARWALI	939958	185247	246996	1372201	ICICI BANK LIMITED	ICIC0006716	671601704820
8553	NAGAU	MAKRANA	40572	BESROLI	859972	169483	225978	1255433	ICICI BANK LIMITED	ICIC0006716	671601704848
8554	NAGAU	MAKRANA	40575	BHAIYA KALAN	1006209	198304	264405	1468918	STATE BANK OF INDIA	SBIN0031113	51040398809
8555	NAGAU	MAKRANA	40573	BHARNAI	601916	118626	158168	878710	ICICI BANK LIMITED	ICIC0006716	671601704826
8556	NAGAU	MAKRANA	40574	BHINCHAWA	704686	138880	185173	1028739	ICICI BANK LIMITED	ICIC0006716	671601704859
8557	NAGAU	MAKRANA	40576	BILLU	1251823	246710	328946	1827479	ICICI BANK LIMITED	ICIC0006716	671601704827
8558	NAGAU	MAKRANA	40578	BUDSU	1529269	301389	401852	2232510	ICICI BANK LIMITED	ICIC0006716	671601704829
8559	NAGAU	MAKRANA	40579	CHANDI	751708	148147	197529	1097384	ICICI BANK LIMITED	ICIC0006716	671601704830
8560	NAGAU	MAKRANA	294480	DEORI	610480	120313	160418	891211	CANARA BANK	CNRB0005442	5442101004893
8561	NAGAU	MAKRANA	40580	DHANANWAN	944321	186107	248143	1378571	ICICI BANK LIMITED	ICIC0006716	671601704824
8562	NAGAU	MAKRANA	40581	DOBRI KALAN	928323	182954	243939	1355216	ICICI BANK LIMITED	ICIC0006716	671601704849
8563	NAGAU	MAKRANA	40583	GEHDAKALAN	621952	122575	163433	907960	ICICI BANK LIMITED	ICIC0006716	671601704831
8564	NAGAU	MAKRANA	40584	GELASAR	736518	145153	193538	1075209	ICICI BANK LIMITED	ICIC0006716	671601704832
8565	NAGAU	MAKRANA	40585	HUDIYA	794044	156490	208654	1159188	ICICI BANK LIMITED	ICIC0006716	671601704825
8566	NAGAU	MAKRANA	40586	INDOKHA	992959	195693	260923	1449575	ICICI BANK LIMITED	ICIC0006716	671601704833
8567	NAGAU	MAKRANA	40582	ITAWA BAMANIYA	1140004	224672	299563	1664239	ICICI BANK LIMITED	ICIC0006716	671601704821
8568	NAGAU	MAKRANA	40587	ITAWA LAKHA	1094598	215724	287631	1597953	ICICI BANK LIMITED	ICIC0006716	671601704834
8569	NAGAU	MAKRANA	40588	JAKHLI	800184	157700	210267	1168151	ICICI BANK LIMITED	ICIC0006716	671601704851
8570	NAGAU	MAKRANA	40589	JOOSARI	4533676	893498	1191331	6618505	ICICI BANK LIMITED	ICIC0006716	671601704835
8571	NAGAU	MAKRANA	40590	JUSARIYA	727308	143338	191117	1061763	ICICI BANK LIMITED	ICIC0006716	671601704836
8572	NAGAU	MAKRANA	40591	KALWA BADA	1094759	215755	287674	1598188	ICICI BANK LIMITED	ICIC0006716	671601704837
8573	NAGAU	MAKRANA	294477	KASHINAGAR	702585	138466	184621	1025672	PUNJAB NATIONAL BANK	PUNB0736700	7367000100065557
8574	NAGAU	MAKRANA	40592	KHARDIYA	870798	171617	228823	1271238	ICICI BANK LIMITED	ICIC0006716	671601704823
8575	NAGAU	MAKRANA	40593	KHERI SHEELA	729085	143688	191584	1064357	ICICI BANK LIMITED	ICIC0006716	671601704852

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8576	NAGAU	MAKRANA	40594	KUKROD	815697	160758	214344	1190799	ICICI BANK LIMITED	ICIC0006716	671601704857
8577	NAGAU	MAKRANA	294554	LOROLI	635687	125281	167042	928010	ICICI BANK LIMITED	ICIC0006716	671601704858
8578	NAGAU	MAKRANA	294479	MAMDOLI	699515	137861	183814	1021190	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000328	83068691661
8579	NAGAU	MAKRANA	40595	MANANA	1093143	215437	287249	1595829	ICICI BANK LIMITED	ICIC0006716	671601704854
8580	NAGAU	MAKRANA	40596	MODI CHARNA	599169	118084	157446	874699	ICICI BANK LIMITED	ICIC0006716	671601704846
8581	NAGAU	MAKRANA	40598	NANDOLI MERTIYA	577839	113881	151841	843561	ICICI BANK LIMITED	ICIC0006716	671601704838
8582	NAGAU	MAKRANA	40597	NIMBADI	864819	170439	227252	1262510	ICICI BANK LIMITED	ICIC0006716	671601704845
8583	NAGAU	MAKRANA	40599	RAMSIYA	674145	132861	177148	984154	ICICI BANK LIMITED	ICIC0006716	671601704847
8584	NAGAU	MAKRANA	40600	RANIGAON	971952	191553	255403	1418908	ICICI BANK LIMITED	ICIC0006716	671601704844
8585	NAGAU	MAKRANA	40601	SABALPUR	1117058	220150	293533	1630741	ICICI BANK LIMITED	ICIC0006716	671601704840
8586	NAGAU	MAKRANA	40602	SAFED BADI	660572	130186	173581	964339	ICICI BANK LIMITED	ICIC0006716	671601704841
8587	NAGAU	MAKRANA	40603	SARNAWDA	766574	151077	201435	1119086	ICICI BANK LIMITED	ICIC0006716	671601704842
8588	NAGAU	MERTA	295460	AAKELI A	676084	133243	177657	986984	BANK OF BARODA	BARB0MERTAC	33580100016960
8589	NAGAU	MERTA	40604	BARGAON	796306	156936	209248	1162490	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000359	11320320118
8590	NAGAU	MERTA	40605	BASNI SEJA	598037	117861	157148	873046	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000359	11320323313
8591	NAGAU	MERTA	262332	BEETAN	687234	135440	180587	1003261	BANK OF BARODA	BARB0MERTAC	33580100010981
8592	NAGAU	MERTA	40606	BHATIYON KI DHANI	238666	47036	62715	348417	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000359	11320328276
8593	NAGAU	MERTA	40607	CHHAPRI KHURD	1067128	210310	280413	1557851	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000360	11320189682
8594	NAGAU	MERTA	40608	DABRIYANI KALAN	516435	101779	135706	753920	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000359	11320323277
8595	NAGAU	MERTA	40609	DADHWARA	759302	149643	199525	1108470	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000360	11320253763
8596	NAGAU	MERTA	40610	DANGAWAS	1271213	250531	334041	1855785	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000359	11320319147
8597	NAGAU	MERTA	40611	DATANI	786449	154994	206658	1148101	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000359	11320337803
8598	NAGAU	MERTA	40769	DHADHLAS UDA	811010	159834	213112	1183956	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000359	11320266091
8599	NAGAU	MERTA	40612	DHAWA	1100738	216934	289245	1606917	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000359	11320329858
8600	NAGAU	MERTA	40613	GAGRANA	1314196	259002	345336	1918534	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000359	11320323368
8601	NAGAU	MERTA	40614	GANTHIYA	712765	140472	187296	1040533	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000359	11320318972
8602	NAGAU	MERTA	40615	GOTTAN	2860109	563671	751561	4175341	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000359	11320339210
8603	NAGAU	MERTA	40616	HARSOLAO	1548175	305115	406820	2260110	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000340	11320460441
8604	NAGAU	MERTA	40617	INDAWAR	1114634	219672	292897	1627203	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000359	11320318983
8605	NAGAU	MERTA	40618	JARODA KALAN	870798	171617	228823	1271238	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000359	11320319045
8606	NAGAU	MERTA	40619	KALRU	628416	123848	165131	917395	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000359	11320329654
8607	NAGAU	MERTA	40620	KARWASARON KI DHANI	481048	94805	126407	702260	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000359	11320323415
8608	NAGAU	MERTA	40778	KATYASANI	793074	156299	208399	1157772	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000359	11320266262
8609	NAGAU	MERTA	40621	KHAKHARKI	600300	118307	157743	876350	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000359	11320325832
8610	NAGAU	MERTA	40622	KHEDULI	713411	140599	187466	1041476	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000359	11320319920

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8611	NAGAU	MERTA	40623	KURDAYA	818928	161395	215193	1195516	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000359	11320329597
8612	NAGAU	MERTA	40624	LAMBA JATAN	955955	188400	251200	1395555	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000359	11320319090
8613	NAGAU	MERTA	40782	LEELIYA	644736	127065	169420	941221	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000375	11320266273
8614	NAGAU	MERTA	40625	MERTA ROAD	3197828	630229	840305	4668362	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000360	11320177756
8615	NAGAU	MERTA	40626	MOKALPUR	1165696	229736	306314	1701746	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000359	11320318950
8616	NAGAU	MERTA	40784	MORARA	722622	142414	189886	1054922	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000359	11320265804
8617	NAGAU	MERTA	40786	MUGDARA	581879	114677	152902	849458	ICICI BANK LIMITED	ICIC0000882	088201001559
8618	NAGAU	MERTA	40627	NETADIYA	660572	130186	173581	964339	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000359	11320319012
8619	NAGAU	MERTA	40628	NOKHA CHANDAWATA	754131	148624	198166	1100921	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000359	11320339196
8620	NAGAU	MERTA	40629	OLADAN	795175	156713	208951	1160839	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000359	11320337698
8621	NAGAU	MERTA	40630	POONDLOO	1103162	217411	289882	1610455	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000359	11320323346
8622	NAGAU	MERTA	40631	REN	1824652	359603	479471	2663726	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000359	11320324690
8623	NAGAU	MERTA	40632	RIYA SHYAMDAS	918951	181107	241476	1341534	BANK OF BARODA	BARB0MERTAC	33580100004041
8624	NAGAU	MERTA	40633	ROL CHANDAWATA	997806	196648	262197	1456651	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000359	11320323663
8625	NAGAU	MERTA	40634	SATLAWAS	372460	73405	97873	543738	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000359	11320342643
8626	NAGAU	MERTA	40635	SOGAWAS	883564	174133	232177	1289874	BANK OF BARODA	BARB0MERTAC	33580100004017
8627	NAGAU	MERTA	40636	TALANPUR	682548	134517	179356	996421	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000359	11320323380
8628	NAGAU	MERTA	40637	TUNKLIYA	930909	183464	244618	1358991	BANK OF BARODA	BARB0MERTAC	33580100011342
8629	NAGAU	MOLASAR	40380	AKODA	680609	134135	178846	993590	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000611	11325993667
8630	NAGAU	MOLASAR	40381	ALAKH PURA	919921	181298	241731	1342950	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000611	11325992802
8631	NAGAU	MOLASAR	40383	BANSA	759464	149675	199567	1108706	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000611	11325975401
8632	NAGAU	MOLASAR	40384	BARDAWA	980516	193240	257654	1431410	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000337	11325992766
8633	NAGAU	MOLASAR	40386	BEGSAR	833794	164324	219099	1217217	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000611	11325975445
8634	NAGAU	MOLASAR	40387	BERI KHURD	1056948	208303	277738	1542989	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000337	11325992788
8635	NAGAU	MOLASAR	40388	BERWA	682710	134549	179398	996657	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000611	11325979971
8636	NAGAU	MOLASAR	40389	BHADALIYA	968882	190947	254597	1414426	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000611	11325993373
8637	NAGAU	MOLASAR	294352	BHOPJI KA BAS	740558	145949	194599	1081106	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000611	83063238547
8638	NAGAU	MOLASAR	40391	CHHAPRI KALAN	647807	127670	170226	945703	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000611	11325983773
8639	NAGAU	MOLASAR	40392	CHHAPRI KHURD	1084741	213781	285041	1583563	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000611	11325981313
8640	NAGAU	MOLASAR	40394	DABRA	1107686	218303	291071	1617060	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000611	11325981754
8641	NAGAU	MOLASAR	40396	DAKI PURA	821191	161840	215787	1198818	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000611	11326033071
8642	NAGAU	MOLASAR	40397	DAUDSAR	1074399	211743	282324	1568466	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000611	11325992868
8643	NAGAU	MOLASAR	40400	DHANKOLI	1232271	242856	323808	1798935	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000611	11325993226
8644	NAGAU	MOLASAR	40401	DINDAR PURA	973245	191807	255743	1420795	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000337	11325992777
8645	NAGAU	MOLASAR	40405	KHAKHOLI	930909	183464	244618	1358991	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000611	11325981776

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8646	NAGPUR	MOLASAR	40409	KHOJASH	640697	126269	168358	935324	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000611	11325979891
8647	NAGPUR	MOLASAR	40412	LADARIYA	912488	179833	239778	1332099	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000611	11325992697
8648	NAGPUR	MOLASAR	40418	MOLASAR	1204316	237347	316462	1758125	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000611	11325990600
8649	NAGPUR	MOLASAR	40420	NIMOD	938665	184992	246656	1370313	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000611	11325985704
8650	NAGPUR	MOLASAR	40421	NUWA	939958	185247	246996	1372201	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000611	11325992982
8651	NAGPUR	MOLASAR	40425	PHOGRI	730701	144007	192009	1066717	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000611	11325979868
8652	NAGPUR	MOLASAR	40426	RASIDPURA	835733	164707	219609	1220049	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000611	11325990598
8653	NAGPUR	MOLASAR	40432	SUDRASAN	1155839	227793	303724	1687356	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000611	11325992799
8654	NAGPUR	MOLASAR	40434	THEBRI	667359	131523	175364	974246	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000611	11325993168
8655	NAGPUR	MOLASAR	40435	TOSHINA	827492	163082	217443	1208017	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000611	11325992937
8656	NAGPUR	MUNDWA	40438	ARAWAR	778208	153369	204493	1136070	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000362	11325866594
8657	NAGPUR	MUNDWA	40640	ASAWARI	784025	154516	206021	1144562	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000362	11325495925
8658	NAGPUR	MUNDWA	40641	BALAYA	884048	174228	232305	1290581	ICICI BANK LIMITED	ICIC0003553	355301001388
8659	NAGPUR	MUNDWA	294393	BHADORA	636657	125473	167297	929427	ICICI BANK LIMITED	ICIC0003553	355301001483
8660	NAGPUR	MUNDWA	40441	BORWA	598684	117989	157318	873991	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000362	11325866572
8661	NAGPUR	MUNDWA	294392	BUNRAWATAN	689981	135982	181309	1007272	CENTRAL BANK OF INDIA	CBIN0280440	3799055562
8662	NAGPUR	MUNDWA	40448	DEEDIYA KALAN	913942	180120	240160	1334222	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000362	11325879014
8663	NAGPUR	MUNDWA	40647	FIROD	663157	130695	174260	968112	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000362	11325505480
8664	NAGPUR	MUNDWA	40648	GAAJU	815212	160662	214216	1190090	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000362	11325495889
8665	NAGPUR	MUNDWA	40453	GELOLI	663319	130727	174303	968349	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000362	11325866425
8666	NAGPUR	MUNDWA	40649	GOTHARA	936564	184578	246104	1367246	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000362	11325491715
8667	NAGPUR	MUNDWA	40650	GWALOO	789035	155503	207337	1151875	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000362	11325496009
8668	NAGPUR	MUNDWA	40651	HILORI	697899	137542	183389	1018830	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000362	11325492888
8669	NAGPUR	MUNDWA	40652	INANA	1391112	274161	365547	2030820	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000362	11325495801
8670	NAGPUR	MUNDWA	40653	JANANA	632779	124708	166278	923765	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000362	11325490993
8671	NAGPUR	MUNDWA	40654	JHUJHANDA	807779	159197	212263	1179239	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000362	11325491840
8672	NAGPUR	MUNDWA	40656	KARLOO	786126	154930	206573	1147629	ICICI BANK LIMITED	ICIC0003553	355301001387
8673	NAGPUR	MUNDWA	40657	KHAJWANA	1192197	234958	313278	1740433	ICICI BANK LIMITED	ICIC0003553	355301001386
8674	NAGPUR	MUNDWA	40658	KHARNAL	738619	145567	194090	1078276	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000362	11325505718
8675	NAGPUR	MUNDWA	40465	LUNSARA	916043	180534	240712	1337289	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000362	11325866946
8676	NAGPUR	MUNDWA	40663	MANAKPUR	700807	138115	184154	1023076	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000362	11325495732
8677	NAGPUR	MUNDWA	40664	MUNDIYAR	780955	153911	205214	1140080	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000362	11325495936
8678	NAGPUR	MUNDWA	40366	NIMBARI CHANDAWATAN	1143074	225277	300370	1668721	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000334	11325368373
8679	NAGPUR	MUNDWA	40667	PALRI JODHA	822160	162031	216042	1200233	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000362	11325505468
8680	NAGPUR	MUNDWA	40471	ROL	1189127	234353	312471	1735951	ICICI BANK LIMITED	ICIC0003553	355301000086

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8681	NAGPUR	MUNDWA	40671	ROON	1756139	346100	461467	2563706	STATE BANK OF INDIA	SBIN0031114	51061991364
8682	NAGPUR	MUNDWA	40472	ROOPATHAL	637303	125600	167467	930370	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000362	11325856280
8683	NAGPUR	MUNDWA	40672	SANKHWAS	1218536	240149	320199	1778884	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000362	11325495878
8684	NAGPUR	MUNDWA	40673	SENANI	957409	188686	251582	1397677	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000362	11325491691
8685	NAGPUR	MUNDWA	40674	SHEELGOAN	895683	176521	235362	1307566	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000362	11325492505
8686	NAGPUR	MUNDWA	40676	THIROD	756071	149007	198675	1103753	ICICI BANK LIMITED	ICIC0003553	355301001655
8687	NAGPUR	NAGPUR	40677	ALAY	1056786	208272	277695	1542753	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000324	11326277994
8688	NAGPUR	NAGPUR	40678	AMARPURA	866274	170725	227634	1264633	BANK OF BARODA	BARB0NAGPUR	10280100019112
8689	NAGPUR	NAGPUR	294388	ATHIYASAN	734095	144676	192901	1071672	BANK OF BARODA	BARBODIDROA	53870100011052
8690	NAGPUR	NAGPUR	40679	BALWA	904732	178305	237740	1320777	BANK OF BARODA	BARB0NAGPUR	10280100006249
8691	NAGPUR	NAGPUR	40680	BARANGAON	881948	173814	231753	1287515	BANK OF BARODA	BARB0NAGPUR	10280100006245
8692	NAGPUR	NAGPUR	40681	BARANI	643444	126810	169080	939334	CENTRAL BANK OF INDIA	CBIN0280442	2083127482
8693	NAGPUR	NAGPUR	262465	BAWAD	1103323	217443	289924	1610690	HDFC BANK	HDFC0002037	50100058570602
8694	NAGPUR	NAGPUR	40683	BHADANA	797114	157095	209461	1163670	HDFC BANK	HDFC0002037	50100058570552
8695	NAGPUR	NAGPUR	40684	BHAKROD	679639	133943	178591	992173	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000362	83027312468
8696	NAGPUR	NAGPUR	40689	CHAU	1132571	223207	297610	1653388	HDFC BANK	HDFC0002037	50100058570575
8697	NAGPUR	NAGPUR	40691	CHENAR	901500	177668	236890	1316058	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000363	11325460797
8698	NAGPUR	NAGPUR	40692	CHHEELA	804547	158560	211414	1174521	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000380	11325017153
8699	NAGPUR	NAGPUR	40693	CHUNTISARA	890673	175534	234045	1300252	BANK OF BARODA	BARBODIDROA	10280100006257
8700	NAGPUR	NAGPUR	262556	DHUNDHWALON KI DHANI	856255	168751	225001	1250007	STATE BANK OF INDIA	SBIN0031968	61267145461
8701	NAGPUR	NAGPUR	40697	DUKOSI	742982	146427	195236	1084645	UCO BANK	UCBA0000465	04650100006992
8702	NAGPUR	NAGPUR	40698	GAGWANA	769482	151650	202200	1123332	BANK OF BARODA	BARB0NAGPUR	10280100006242
8703	NAGPUR	NAGPUR	40699	GHANTHILASAR	967105	190597	254130	1411832	HDFC BANK	HDFC0002037	50100219347121
8704	NAGPUR	NAGPUR	40700	GOGELAO	792751	156236	208314	1157301	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000363	11325443488
8705	NAGPUR	NAGPUR	262539	HANUMANNAGR	713573	140631	187508	1041712	STATE BANK OF INDIA	SBIN0031968	61301341424
8706	NAGPUR	NAGPUR	40702	JHADISARA	1357340	267505	356673	1981518	HDFC BANK	HDFC0002037	50100058570500
8707	NAGPUR	NAGPUR	40703	JODHIYASI	1217889	240022	320029	1777940	HDFC BANK	HDFC0002037	50100058570591
8708	NAGPUR	NAGPUR	40704	KALRI	1142589	225182	300242	1668013	BANK OF BARODA	BARB0NAGPUR	10280100005894
8709	NAGPUR	NAGPUR	40706	KHADKHALI	937211	184706	246274	1368191	BANK OF BARODA	BARB0NAGPUR	10280100011254
8710	NAGPUR	NAGPUR	40707	KHARI KARAMSOTA	700484	138052	184069	1022605	BANK OF BARODA	BARB0NAGPUR	10280100006569
8711	NAGPUR	NAGPUR	40708	KUMARI	1496629	294956	393275	2184860	BANK OF BARODA	BARB0NAGPUR	10280100006253
8712	NAGPUR	NAGPUR	40709	MAKORI	875484	172541	230054	1278079	AXIS BANK	UTIB0001384	919010020968571
8713	NAGPUR	NAGPUR	294386	MUNDASAR	738619	145567	194090	1078276	CANARA BANK	CNRB0003383	3383101006332
8714	NAGPUR	NAGPUR	40711	RAIDHANU	1089427	214704	286273	1590404	BANK OF BARODA	BARB0NAGPUR	10280100006263
8715	NAGPUR	NAGPUR	40712	ROHINI	931232	183527	244703	1359462	AXIS BANK	UTIB0001384	920010040791791

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8716	NAGAU	NAGAU	294387	SADOKAN	668490	131746	175662	975898	HDFC BANK	HDFC0002037	50100352296276
8717	NAGAU	NAGAU	40713	SARASANI	444044	87512	116683	648239	AXIS BANK	UTIB0001384	920010048074157
8718	NAGAU	NAGAU	40714	SATHERAN	710826	140090	186786	1037702	AXIS BANK	UTIB0001384	920010041207259
8719	NAGAU	NAGAU	40715	SEWRI	959348	189069	252091	1400508	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000363	11325461463
8720	NAGAU	NAGAU	40716	SHRI BALAJI	899238	177222	236296	1312756	AXIS BANK	UTIB0001384	920010041699825
8721	NAGAU	NAGAU	40717	SHYAMSAR	1288342	253907	338542	1880791	BANK OF BARODA	BARB0NAGAU	10280100006020
8722	NAGAU	NAGAU	40718	SINGER	818928	161395	215193	1195516	BANK OF BARODA	BARB0NAGAU	10280100011249
8723	NAGAU	NAGAU	40719	SINOD	723107	142510	190013	1055630	BANK OF BARODA	BARB0NAGAU	10280100005756
8724	NAGAU	NAGAU	40722	TAUSAR	1003785	197826	263768	1465379	BANK OF BARODA	BARBODIDROA	10280100006240
8725	NAGAU	NAGAU	40723	UNTWALIYA	1082802	213399	284532	1580733	BANK OF BARODA	BARB0NAGAU	10280100006231
8726	NAGAU	NAWA	40483	BARJAN	636980	125536	167382	929898	STATE BANK OF INDIA	SBIN0031297	61143674687
8727	NAGAU	NAWA	40484	BHAGWANPURA	705493	139039	185385	1029917	STATE BANK OF INDIA	SBIN0031297	51071573967
8728	NAGAU	NAWA	40486	BHOONI	828947	163369	217825	1210141	STATE BANK OF INDIA	SBIN0031733	61156335707
8729	NAGAU	NAWA	40490	CHOSLA	855124	168528	224704	1248356	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000364	11334586957
8730	NAGAU	NAWA	40492	DEVALI KALAN	1159718	228557	304743	1693018	STATE BANK OF INDIA	SBIN0031297	61143831620
8731	NAGAU	NAWA	40494	GOVINDI	720360	141969	189292	1051621	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000364	11334587156
8732	NAGAU	NAWA	40495	GUDHA SALT	706140	139166	185555	1030861	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000364	11334586855
8733	NAGAU	NAWA	40499	INDOKHA	933817	184037	245383	1363237	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000349	11334587076
8734	NAGAU	NAWA	40500	JABDINAGAR	559095	110187	146915	816197	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000364	11334472474
8735	NAGAU	NAWA	40503	KHAKHARKI	334003	65825	87767	487595	STATE BANK OF INDIA	SBIN0031119	51052487254
8736	NAGAU	NAWA	40504	KHARDIYA	1049191	206775	275700	1531666	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000364	11334586902
8737	NAGAU	NAWA	40509	LICHANA	1060987	209100	278799	1548886	STATE BANK OF INDIA	SBIN0031733	61156591364
8738	NAGAU	NAWA	40510	LOONWA	1129016	222507	296676	1648199	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000443	11334764591
8739	NAGAU	NAWA	40511	MAHARAJPURA	573153	112957	150609	836719	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000364	11334586753
8740	NAGAU	NAWA	40513	MAROTH	1762441	347342	463123	2572906	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000349	11334587247
8741	NAGAU	NAWA	40515	MEETHARI	1679546	331005	441341	2451892	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000358	11334586742
8742	NAGAU	NAWA	40514	MINDA	1949237	384156	512208	2845601	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000361	11335082085
8743	NAGAU	NAWA	40516	MOONDGASOI	894552	176298	235065	1305915	STATE BANK OF INDIA	SBIN0031119	61157019167
8744	NAGAU	NAWA	40517	MUWANA	1153577	227347	303130	1684054	STATE BANK OF INDIA	SBIN0031733	51046283361
8745	NAGAU	NAWA	40522	PANCHOTA	795336	156745	208993	1161074	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000364	11334586968
8746	NAGAU	NAWA	40526	RAJLIYA	976315	192412	256550	1425277	STATE BANK OF INDIA	SBIN0031733	61156589015
8747	NAGAU	NAWA	40530	SHIMBHUPURA	672853	132606	176808	982267	STATE BANK OF INDIA	SBIN0031297	51071574075
8748	NAGAU	NAWA	40532	SHYAMGARH	776107	152955	203941	1133003	STATE BANK OF INDIA	SBIN0031297	51071574086
8749	NAGAU	NAWA	40533	SOLAYA	595452	117352	156469	869273	STATE BANK OF INDIA	SBIN0031297	51071574100
8750	NAGAU	PARBATSAR	40724	BADU	1434902	282791	377054	2094747	PUNJAB NATIONAL BANK	PUNB0159410	15942041000316

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8751	NAGPUR	PARBATSAR	40725	BAGOT	671237	132288	176383	979908	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000327	11325095450
8752	NAGPUR	PARBATSAR	40726	BAJWAS	748637	147542	196722	1092901	PUNJAB NATIONAL BANK	PUNB0159410	15942041000330
8753	NAGPUR	PARBATSAR	40727	BAREV	602885	118817	158422	880124	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000327	11325078081
8754	NAGPUR	PARBATSAR	40728	BASSI	769159	151586	202115	1122860	PUNJAB NATIONAL BANK	PUNB0159410	15942041000149
8755	NAGPUR	PARBATSAR	40729	BHADSIYA	500923	98722	131629	731274	PUNJAB NATIONAL BANK	PUNB0159410	15942041000361
8756	NAGPUR	PARBATSAR	40730	BHADWA	630355	124231	165641	920227	PUNJAB NATIONAL BANK	PUNB0159410	15942041000347
8757	NAGPUR	PARBATSAR	40731	BHAKRI MAULAS	1016712	200374	267165	1484251	PUNJAB NATIONAL BANK	PUNB0159410	15942041000354
8758	NAGPUR	PARBATSAR	40732	BIDIYAD	1535410	302599	403465	2241474	PUNJAB NATIONAL BANK	PUNB0159410	15942041000262
8759	NAGPUR	PARBATSAR	40733	BITHWALIYA	978254	192795	257059	1428108	PUNJAB NATIONAL BANK	PUNB0159410	15942041000309
8760	NAGPUR	PARBATSAR	40734	CHITAI	667036	131460	175279	973775	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000327	11325077156
8761	NAGPUR	PARBATSAR	40735	DHADHOTA	599815	118212	157616	875643	PUNJAB NATIONAL BANK	PUNB0159410	15942041000132
8762	NAGPUR	PARBATSAR	40736	GANGWA	724399	142765	190353	1057517	PUNJAB NATIONAL BANK	PUNB0159410	15942041000071
8763	NAGPUR	PARBATSAR	262317	GINGOLI	913942	180120	240160	1334222	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000370	83021973671
8764	NAGPUR	PARBATSAR	40737	GULAR	884210	174260	232347	1290817	PUNJAB NATIONAL BANK	PUNB0159410	15942041000088
8765	NAGPUR	PARBATSAR	295418	GURAH	660410	130154	173538	964102	PUNJAB NATIONAL BANK	PUNB0159410	15942612000186
8766	NAGPUR	PARBATSAR	40738	HARNAWA	1079731	212794	283725	1576250	PUNJAB NATIONAL BANK	PUNB0159410	15942041000200
8767	NAGPUR	PARBATSAR	294396	HULDHANI	898914	177158	236211	1312283	AU SMALL FINANCE BANK LIMITED	AUBL0002227	2081222730172333
8768	NAGPUR	PARBATSAR	40739	JANJEELA	653139	128721	171628	953488	PUNJAB NATIONAL BANK	PUNB0159410	15942041000248
8769	NAGPUR	PARBATSAR	40740	JAWLA	1001523	197380	263174	1462077	PUNJAB NATIONAL BANK	PUNB0159410	15942041000095
8770	NAGPUR	PARBATSAR	40741	JHALARA	653624	128816	171755	954195	PUNJAB NATIONAL BANK	PUNB0159410	15942041000279
8771	NAGPUR	PARBATSAR	40742	KALETARA	628739	123912	165216	917867	PUNJAB NATIONAL BANK	PUNB0159410	15942041000057
8772	NAGPUR	PARBATSAR	294394	KHIDARPURA	646837	127479	169972	944288	PUNJAB NATIONAL BANK	PUNB0159410	15942612000148
8773	NAGPUR	PARBATSAR	40743	KHOKHAR	763180	150408	200544	1114132	PUNJAB NATIONAL BANK	PUNB0159410	15942041000064
8774	NAGPUR	PARBATSAR	40744	KINSARIYA	735226	144898	193198	1073322	PUNJAB NATIONAL BANK	PUNB0159410	15942041000040
8775	NAGPUR	PARBATSAR	40745	KUNDARI	607894	119804	159739	887437	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000371	11326215371
8776	NAGPUR	PARBATSAR	40746	KURADA	902631	177891	237188	1317710	HDFC BANK	HDFC0003829	50100235766715
8777	NAGPUR	PARBATSAR	294402	LALANA KALAN	629224	124008	165343	918575	PUNJAB NATIONAL BANK	PUNB0159410	15942612000179
8778	NAGPUR	PARBATSAR	40747	MANGLANA	858517	169197	225596	1253310	PUNJAB NATIONAL BANK	PUNB0159410	15942041000101
8779	NAGPUR	PARBATSAR	40748	MAYAPUR	857548	169006	225341	1251895	PUNJAB NATIONAL BANK	PUNB0159410	15942041000118
8780	NAGPUR	PARBATSAR	294395	MODI KHURD	658310	129740	172986	961036	PUNJAB NATIONAL BANK	PUNB0159410	15942612000155
8781	NAGPUR	PARBATSAR	40749	NENIYA	872899	172031	229375	1274305	PUNJAB NATIONAL BANK	PUNB0159410	15942041000217
8782	NAGPUR	PARBATSAR	40750	NETIYAS	717613	141427	188570	1047610	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000371	11326215927
8783	NAGPUR	PARBATSAR	40751	PEEH	1069713	210819	281092	1561624	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000371	11326228175
8784	NAGPUR	PARBATSAR	40752	PEELWA	787257	155153	206870	1149280	PUNJAB NATIONAL BANK	PUNB0159410	15942041000255
8785	NAGPUR	PARBATSAR	40753	PEEPLAD	975184	192189	256253	1423626	PUNJAB NATIONAL BANK	PUNB0159410	15942041000231

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8786	NAGPUR	PARBATSAR	40754	RABDIYAD	844944	166522	222029	1233495	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000370	11325915022
8787	NAGPUR	PARBATSAR	294401	RAGHUNATHPURA	719390	141778	189037	1050205	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000371	83068743655
8788	NAGPUR	PARBATSAR	40755	RID	703070	138561	184748	1026379	PUNJAB NATIONAL BANK	PUNB0159410	15942041000194
8789	NAGPUR	PARBATSAR	40756	ROHINDI	660572	130186	173581	964339	PUNJAB NATIONAL BANK	PUNB0159410	15942041000170
8790	NAGPUR	PARBATSAR	40757	RUNIJA	783056	154325	205766	1143147	PUNJAB NATIONAL BANK	PUNB0159410	15942041000163
8791	NAGPUR	PARBATSAR	40758	TAPARWARA	700323	138020	184026	1022369	PUNJAB NATIONAL BANK	PUNB0159410	15942041000156
8792	NAGPUR	RIYAN BADI	40760	ARNIYALA	677539	133529	178039	989107	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000375	11320260022
8793	NAGPUR	RIYAN BADI	40761	BAGAR	677216	133466	177954	988636	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000375	11320260135
8794	NAGPUR	RIYAN BADI	40762	BARAYALI	616135	121428	161904	899467	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000375	11320265995
8795	NAGPUR	RIYAN BADI	40764	BEEJATHAL	824261	162445	216594	1203300	ICICI BANK LIMITED	ICIC0006820	682001703338
8796	NAGPUR	RIYAN BADI	40765	BHAWAL	791620	156013	208017	1155650	HDFC BANK	HDFC0002670	50100250578321
8797	NAGPUR	RIYAN BADI	40767	CHAWADIYA KALAN	597553	117766	157021	872340	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000375	11320266080
8798	NAGPUR	RIYAN BADI	40768	CHUNDIYA	516920	101875	135833	754628	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000375	11320265893
8799	NAGPUR	RIYAN BADI	40772	GAWARDI	556025	109581	146109	811715	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000375	11320266353
8800	NAGPUR	RIYAN BADI	40773	JARAU KALAN	643444	126810	169080	939334	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000375	11320258671
8801	NAGPUR	RIYAN BADI	40774	JASNAGAR	1549468	305370	407159	2261997	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000375	11320265928
8802	NAGPUR	RIYAN BADI	40775	JASWANTABAD	619852	122161	162881	904894	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000375	11320265939
8803	NAGPUR	RIYAN BADI	40776	JATAWAS	531786	104805	139739	776330	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000375	11320266002
8804	NAGPUR	RIYAN BADI	40777	JHINTIYA	663965	130854	174473	969292	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000375	11320254836
8805	NAGPUR	RIYAN BADI	40781	LAMPOLAI	682063	134421	179228	995712	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000375	11320265973
8806	NAGPUR	RIYAN BADI	40783	MEDAS	662349	130536	174048	966933	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000375	11320265860
8807	NAGPUR	RIYAN BADI	40788	PADOO KALAN	1427307	281294	375059	2083660	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000367	11320266284
8808	NAGPUR	RIYAN BADI	40789	PADOO KHURD	730055	143879	191839	1065773	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000375	11320265962
8809	NAGPUR	RIYAN BADI	40790	RIYAN BARI	1985756	391353	521804	2898913	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000375	11320266024
8810	NAGPUR	RIYAN BADI	40791	ROHISA	890189	175439	233918	1299546	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000375	11320254665
8811	NAGPUR	RIYAN BADI	40793	SENSRA	801315	157923	210565	1169803	ICICI BANK LIMITED	ICIC0006820	682001703341
8812	PALI	SOJAT	41051	BAGARI NAGAR	2077439	409422	545896	3032757	STATE BANK OF INDIA	SBIN0031324	51062933729
8813	PALI	KHARCHI(MAR.JUN)	40901	BORNARI	652689	128632	171509	952830	STATE BANK OF INDIA	SBIN0031404	61129620639
8814	PALI	SOJAT	41057	CHANDAWAL	1389117	273767	365023	2027907	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000017	11017013793
8815	PALI	SOJAT	41058	CHANDAWAL STATION	1002096	197493	263324	1462913	STATE BANK OF INDIA	SBIN0031324	51062957638
8816	PALI	KHARCHI(MAR.JUN)	40908	DHUNDHALA	756818	149154	198872	1104844	STATE BANK OF INDIA	SBIN0031404	51039701945
8817	PALI	SOJAT	41064	GUDA BEEJA	1070196	210914	281219	1562329	STATE BANK OF INDIA	SBIN0032383	61129475216
8818	PALI	SOJAT	41065	GUDA KALAN	1039511	204867	273156	1517534	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000071	11071015593
8819	PALI	SOJAT	41066	GUDA RAMSINGH	745534	146930	195907	1088371	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000071	11071015796
8820	PALI	SOJAT	41067	HARIYA MALI	873221	172095	229460	1274776	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000510	11071015774



S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8821	PALI	KHARCHI(MAR.JUN)	40919	JHINJHARDI	686541	135304	180405	1002250	STATE BANK OF INDIA	SBIN0031404	61129390353
8822	PALI	KHARCHI(MAR.JUN)	40921	KANTALIYA	1692398	333538	444718	2470654	STATE BANK OF INDIA	SBIN0031404	61128149884
8823	PALI	SOJAT	41069	KARMAWAS	691094	136201	181601	1008896	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000017	11017031858
8824	PALI	SOJAT	41070	KELWAD	659816	130037	173382	963235	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000071	11071015515
8825	PALI	SOJAT	41074	KHOKHARA	847288	166984	222645	1236917	HDFC BANK	HDFC0002669	50100112164410
8826	PALI	SOJAT	41073	KHORIYA	813238	160273	213698	1187209	STATE BANK OF INDIA	SBIN0032471	61151661872
8827	PALI	KHARCHI(MAR.JUN)	40925	MANDA	1116915	220122	293496	1630533	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000219	11049010160
8828	PALI	KHARCHI(MAR.JUN)	40927	MUSALIYA	495703	97693	130258	723654	STATE BANK OF INDIA	SBIN0031404	51046581550
8829	PALI	SOJAT	41077	RAYARA KALAN (KHURD)	770082	151768	202357	1124207	STATE BANK OF INDIA	SBIN0031417	61150843807
8830	PALI	SOJAT	41082	SANDIYA	818781	161366	215154	1195301	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000017	11017013840
8831	PALI	KHARCHI(MAR.JUN)	40934	SAWRAD	1023872	201785	269047	1494704	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000071	11071026854
8832	PALI	KHARCHI(MAR.JUN)	40935	SEHWAJ	880348	173499	231332	1285179	STATE BANK OF INDIA	SBIN0031404	61129619737
8833	PALI	KHARCHI(MAR.JUN)	40936	SHEKHAWAS	483825	95352	127136	706313	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000038	11038011349
8834	PALI	BALI	40797	AMLIYA	578848	114080	152106	845034	STATE BANK OF INDIA	SBIN0031350	51076340586
8835	PALI	BALI	40798	BARWA	513124	101127	134835	749086	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000047	11047016969
8836	PALI	BALI	40799	BEDAL	657044	129490	172654	959188	HDFC BANK	HDFC0002261	50100207605158
8837	PALI	BALI	40800	BERA	2329448	459088	612117	3400653	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000009	11009010779
8838	PALI	BALI	295096	BERDI	575087	113338	151118	839543	AXIS BANK	UTIB0002817	920010015784919
8839	PALI	BALI	40801	BHANDAR	1159082	228432	304576	1692090	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000011	11011004365
8840	PALI	BALI	40802	BHATUND	1025060	202019	269359	1496438	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000012	11012009872
8841	PALI	BALI	40803	BHEETWARA	666150	131285	175047	972482	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000050	11050012721
8842	PALI	BALI	40804	BHIMANA	1012192	199483	265977	1477652	STATE BANK OF INDIA	SBIN0031350	61179926919
8843	PALI	BALI	40805	BIJAPUR	1587873	312938	417251	2318062	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000222	11012009204
8844	PALI	BALI	40806	BISALPUR	1092764	215362	287150	1595276	HDFC BANK	HDFC0002261	50100221087130
8845	PALI	BALI	40807	BOYA	548560	108110	144147	800817	HDFC BANK	HDFC0002261	50100207604830
8846	PALI	BALI	40808	CHAMUNDERI	1554813	306423	408564	2269800	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000016	11016007882
8847	PALI	BALI	40809	DHANI	1025852	202175	269567	1497594	HDFC BANK	HDFC0002261	50100183896785
8848	PALI	BALI	40810	DOODNI	1287363	253714	338285	1879362	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000009	11009010666
8849	PALI	BALI	40812	GORIYA	860354	169559	226078	1255991	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000222	11012008993
8850	PALI	BALI	40813	GURALAS	643187	126759	169012	938958	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000027	83037658165
8851	PALI	BALI	40814	KAKARADI	719601	141819	189092	1050512	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000009	11012008619
8852	PALI	BALI	295109	KHETARLI	668724	131792	175723	976239	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000692	83063016341
8853	PALI	BALI	40815	KHIMEL	845704	166672	222229	1234605	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000040	11040007280
8854	PALI	BALI	40816	KOTBALIYAN	1195507	235611	314148	1745266	HDFC BANK	HDFC0002261	50100219737868
8855	PALI	BALI	40817	KOTHAR	825512	162692	216923	1205127	AXIS BANK	UTIB0002817	920010015784896

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8856	PALI	BALI	40818	KOYALWAO	991604	195426	260567	1447597	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000016	11016008988
8857	PALI	BALI	40819	KUMTIYA	770676	151885	202513	1125074	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000009	11009010407
8858	PALI	BALI	295110	KUNDAL	537869	106003	141338	785210	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000222	83063725041
8859	PALI	BALI	40820	KURAN	592310	116733	155643	864686	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000692	11016008999
8860	PALI	BALI	295097	LALPURA	537078	105847	141130	784055	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000016	83063563973
8861	PALI	BALI	40821	LATARA	1136910	224062	298750	1659722	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000622	11005017372
8862	PALI	BALI	40822	LUNAWA	1125230	221761	295681	1642672	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000047	11047049848
8863	PALI	BALI	40823	LUNDARA	572315	112792	150389	835496	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000016	83042467593
8864	PALI	BALI	40824	MALNOO	681394	134289	179052	994735	STATE BANK OF INDIA	SBIN0031350	61131356227
8865	PALI	BALI	40825	MIRGESWAR	724550	142794	190393	1057737	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000047	11047014859
8866	PALI	BALI	40826	MOKAMPURA	1112560	219264	292352	1624176	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000040	11040006435
8867	PALI	BALI	40827	MUNDARA	1563127	308062	410749	2281938	HDFC BANK	HDFC0002261	50100212789512
8868	PALI	BALI	295107	NADIYA	605969	119425	159233	884627	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000692	83063502932
8869	PALI	BALI	40828	NANA	1644689	324136	432181	2401006	STATE BANK OF INDIA	SBIN0031350	51076340519
8870	PALI	BALI	40829	PADERLA	645958	127306	169741	943005	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000068	11068014323
8871	PALI	BALI	40830	PEEPLA	772655	152275	203033	1127963	HDFC BANK	HDFC0002261	50100223819802
8872	PALI	BALI	40831	PERWA	594883	117240	156320	868443	HDFC BANK	HDFC0002261	50100207605043
8873	PALI	BALI	40811	PHALNA (RURAL)	686541	135304	180405	1002250	HDFC BANK	HDFC0002261	50100184472848
8874	PALI	BALI	295102	RAMPURA	1286571	253558	338077	1878206	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000692	83062970093
8875	PALI	BALI	40832	SENA	515301	101556	135408	752265	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000012	11012008585
8876	PALI	BALI	40833	SESLI	900144	177401	236534	1314079	STATE BANK OF INDIA	SBIN0031191	61128429533
8877	PALI	BALI	40834	SEWARI	1863835	367325	489767	2720927	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000068	11068014129
8878	PALI	BALI	40835	SHIVTALOB	879358	173304	231072	1283734	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000050	11050012958
8879	PALI	BALI	295098	THANDI BERI	504809	99488	132651	736948	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000692	83063502954
8880	PALI	BALI	295105	UPLA BHIMANA	771863	152119	202825	1126807	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000692	83063502965
8881	PALI	DESURI	40836	AANA	851643	167842	223789	1243274	STATE BANK OF INDIA	SBIN0031192	61123419122
8882	PALI	DESURI	40837	BAGOL	855206	168544	224726	1248476	STATE BANK OF INDIA	SBIN0031192	61126681039
8883	PALI	DESURI	40838	BAROD	675455	133119	177492	986066	STATE BANK OF INDIA	SBIN0031192	61126359123
8884	PALI	DESURI	40839	DADAI	706139	139166	185555	1030860	STATE BANK OF INDIA	SBIN0031192	61128635579
8885	PALI	DESURI	40840	DAYLANA KALAN	661201	130310	173746	965257	STATE BANK OF INDIA	SBIN0031192	51073010913
8886	PALI	DESURI	40841	DESURI	2054277	404857	539810	2998944	STATE BANK OF INDIA	SBIN0031192	61118109456
8887	PALI	DESURI	40842	DHALOP	720591	142014	189352	1051957	STATE BANK OF INDIA	SBIN0032134	61117833040
8888	PALI	DESURI	40843	DUDAPURA	769290	151612	202149	1123051	STATE BANK OF INDIA	SBIN0031192	61125342462
8889	PALI	DESURI	40844	GHANERAO	1823649	359405	479207	2662261	STATE BANK OF INDIA	SBIN0031192	61125355958
8890	PALI	DESURI	40845	GUDA JATAN	767706	151300	201733	1120739	STATE BANK OF INDIA	SBIN0031192	61126386384

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8891	PALI	DESURI	40846	KESULI	878368	173109	230812	1282289	STATE BANK OF INDIA	SBIN0031192	61117615487
8892	PALI	DESURI	40847	KOT SOLANKIYAN	866490	170768	227691	1264949	STATE BANK OF INDIA	SBIN0031192	61126114398
8893	PALI	DESURI	40848	KOTRI	920337	181380	241840	1343557	STATE BANK OF INDIA	SBIN0032134	61125571923
8894	PALI	DESURI	40849	MADA	523418	103155	137540	764113	STATE BANK OF INDIA	SBIN0031192	61127592432
8895	PALI	DESURI	40851	MAGAR TALAB	842141	165969	221292	1229402	STATE BANK OF INDIA	SBIN0031192	61125409268
8896	PALI	DESURI	40852	MANDIGARH	501840	98903	131870	732613	STATE BANK OF INDIA	SBIN0031192	61126358696
8897	PALI	DESURI	40850	MANDPUR	684363	134874	179833	999070	STATE BANK OF INDIA	SBIN0031192	51073010902
8898	PALI	DESURI	40853	MORKHA	920139	181341	241788	1343268	STATE BANK OF INDIA	SBIN0031192	61124992830
8899	PALI	DESURI	40855	NADOL	1853145	365218	486958	2705321	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000051	11051018881
8900	PALI	DESURI	40854	NARLAI	1328935	261907	349209	1940051	STATE BANK OF INDIA	SBIN0031192	61128975616
8901	PALI	DESURI	40856	PANOTA	779188	153563	204750	1137501	STATE BANK OF INDIA	SBIN0031192	61126517364
8902	PALI	DESURI	40857	SANSARI	695647	137098	182798	1015543	STATE BANK OF INDIA	SBIN0031192	61125391996
8903	PALI	DESURI	40858	SINDARLI	783345	154382	205843	1143570	STATE BANK OF INDIA	SBIN0031192	61128635535
8904	PALI	DESURI	40859	SUMER	854217	168349	224466	1247032	STATE BANK OF INDIA	SBIN0031192	61126681153
8905	PALI	JAITARAN	40861	AGEWA	694459	136864	182486	1013809	STATE BANK OF INDIA	SBIN0031194	61150474962
8906	PALI	JAITARAN	295118	AMARPURA	783345	154382	205843	1143570	STATE BANK OF INDIA	SBIN0031194	39272645917
8907	PALI	JAITARAN	40860	ANANDPUR KALU	2175233	428696	571594	3175523	STATE BANK OF INDIA	SBIN0031344	51076011277
8908	PALI	JAITARAN	40862	ASARLAI	695251	137020	182694	1014965	STATE BANK OF INDIA	SBIN0031194	51044633397
8909	PALI	JAITARAN	295120	BAGATPURA MANDI CHOURAHA	896383	176659	235546	1308588	STATE BANK OF INDIA	SBIN0018443	39288006142
8910	PALI	JAITARAN	40863	BALARA	1452069	286174	381566	2119809	STATE BANK OF INDIA	SBIN0031318	61149538853
8911	PALI	JAITARAN	40864	BALUNDA	1459394	287618	383490	2130502	STATE BANK OF INDIA	SBIN0031344	61150318186
8912	PALI	JAITARAN	40865	BANJA KURI	757808	149349	199132	1106289	STATE BANK OF INDIA	SBIN0031194	61150240934
8913	PALI	JAITARAN	40866	BER KALAN	896581	176698	235598	1308877	STATE BANK OF INDIA	SBIN0031194	51044633444
8914	PALI	JAITARAN	40867	BHOOMBALIYA	1227578	241931	322575	1792084	STATE BANK OF INDIA	SBIN0031194	61150216785
8915	PALI	JAITARAN	40868	BIROL	963691	189924	253233	1406848	STATE BANK OF INDIA	SBIN0031194	61080645270
8916	PALI	JAITARAN	40869	CHAWANDIA KALLAN	472145	93050	124067	689262	STATE BANK OF INDIA	SBIN0031318	51070230908
8917	PALI	JAITARAN	40870	DEORIYA	770478	151846	202461	1124785	STATE BANK OF INDIA	SBIN0031194	61150371977
8918	PALI	JAITARAN	40871	DIGARNA	785127	154733	206311	1146171	STATE BANK OF INDIA	SBIN0031194	51044633579
8919	PALI	JAITARAN	40872	FALKA	736428	145135	193514	1075077	STATE BANK OF INDIA	SBIN0031344	61003846321
8920	PALI	JAITARAN	40873	GARNIYA	1202634	237015	316021	1755670	STATE BANK OF INDIA	SBIN0031194	51044633477
8921	PALI	JAITARAN	40874	GHORAWAR	937560	184774	246366	1368700	STATE BANK OF INDIA	SBIN0031194	61214552332
8922	PALI	JAITARAN	40875	KANECHA	554300	109242	145656	809198	STATE BANK OF INDIA	SBIN0031194	51044633535
8923	PALI	JAITARAN	40876	KANWALIYA KALLAN	753651	148530	198040	1100221	STATE BANK OF INDIA	SBIN0031344	51076010874
8924	PALI	JAITARAN	40877	KEKINDARA	1052379	207403	276537	1536319	STATE BANK OF INDIA	SBIN0031194	61149540748
8925	PALI	JAITARAN	295117	KHARADI	974183	191992	255990	1422165	STATE BANK OF INDIA	SBIN0031194	39229699249

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8926	PALI	JAITARAN	40878	KURKI	1633603	321951	429268	2384822	STATE BANK OF INDIA	SBIN0031344	61150587783
8927	PALI	JAITARAN	40879	LAMBIYA	1659932	327140	436186	2423258	STATE BANK OF INDIA	SBIN0031344	61150588890
8928	PALI	JAITARAN	40880	LOTOTI	718017	141507	188676	1048200	STATE BANK OF INDIA	SBIN0031194	61152840168
8929	PALI	JAITARAN	40881	MOHRAI	789878	155669	207559	1153106	STATE BANK OF INDIA	SBIN0031318	61149538706
8930	PALI	JAITARAN	40882	NIMAJ	3269383	644331	859108	4772822	STATE BANK OF INDIA	SBIN0031318	61147612377
8931	PALI	JAITARAN	40883	NIMBOL	1151955	227028	302703	1681686	STATE BANK OF INDIA	SBIN0031344	61150318108
8932	PALI	JAITARAN	295119	PALIYAWAS	741773	146189	194918	1082880	STATE BANK OF INDIA	SBIN0018443	39288153369
8933	PALI	JAITARAN	40884	PATWA	1250739	246496	328661	1825896	STATE BANK OF INDIA	SBIN0031194	51044633411
8934	PALI	JAITARAN	40885	PEEPALIYA KHURD	544798	107369	143159	795326	STATE BANK OF INDIA	SBIN0031318	61150196336
8935	PALI	JAITARAN	295111	PEEPARA	832639	164097	218795	1215531	STATE BANK OF INDIA	SBIN0031344	39251855258
8936	PALI	JAITARAN	40886	PHOOLMAL	845902	166711	222281	1234894	STATE BANK OF INDIA	SBIN0031194	51044633375
8937	PALI	JAITARAN	40887	RABRIYAWAS	1222233	240878	321171	1784282	STATE BANK OF INDIA	SBIN0031318	61149595981
8938	PALI	JAITARAN	40888	RAMAWAS KALAN	589736	116225	154967	860928	STATE BANK OF INDIA	SBIN0031194	61149250436
8939	PALI	JAITARAN	40889	RAS	2055069	405013	540018	3000100	STATE BANK OF INDIA	SBIN0031318	61150377174
8940	PALI	JAITARAN	40890	SANGAWAS	959534	189105	252140	1400779	STATE BANK OF INDIA	SBIN0031318	61147441739
8941	PALI	JAITARAN	40891	SEWARIYA	1326560	261439	348585	1936584	STATE BANK OF INDIA	SBIN0031318	61222646980
8942	PALI	JAITARAN	40892	TOONKARA	586965	115679	154239	856883	STATE BANK OF INDIA	SBIN0031194	51044632848
8943	PALI	KHARCHI(MAR.JUN)	40893	AUWA	1113550	219459	292612	1625621	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000002	11002006714
8944	PALI	KHARCHI(MAR.JUN)	262224	BANSOR	1079500	212748	283664	1575912	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000037	83019930483
8945	PALI	KHARCHI(MAR.JUN)	40894	BANTA	910241	179390	239187	1328818	STATE BANK OF INDIA	SBIN0031136	61136169243
8946	PALI	KHARCHI(MAR.JUN)	40895	BARSA	509363	100385	133847	743595	STATE BANK OF INDIA	SBIN0031196	61133926616
8947	PALI	KHARCHI(MAR.JUN)	40896	BASNI JOJAWAR	768102	151378	201837	1121317	STATE BANK OF INDIA	SBIN0031328	61129762119
8948	PALI	KHARCHI(MAR.JUN)	40897	BHAGORA	1011400	199327	265769	1476496	STATE BANK OF INDIA	SBIN0031328	51062690504
8949	PALI	KHARCHI(MAR.JUN)	40898	BHIWALIYA	388406	76547	102063	567016	STATE BANK OF INDIA	SBIN0031388	61129981801
8950	PALI	KHARCHI(MAR.JUN)	40899	BITHORA KALAN	590330	116342	155123	861795	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000598	11002006816
8951	PALI	KHARCHI(MAR.JUN)	40900	BORI MADA	1451673	286096	381462	2119231	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000069	11069017389
8952	PALI	KHARCHI(MAR.JUN)	40904	CHAUKARIYA	968838	190939	254585	1414362	STATE BANK OF INDIA	SBIN0031328	51062690526
8953	PALI	KHARCHI(MAR.JUN)	40902	CHAWADIYA	468582	92348	123131	684061	STATE BANK OF INDIA	SBIN0031196	61125058309
8954	PALI	KHARCHI(MAR.JUN)	40903	CHIRPATIYA	842339	166008	221344	1229691	STATE BANK OF INDIA	SBIN0031196	61128229227
8955	PALI	KHARCHI(MAR.JUN)	40905	DEOLI	568752	112090	149453	830295	STATE BANK OF INDIA	SBIN0031196	61128941359
8956	PALI	KHARCHI(MAR.JUN)	40906	DHAMLII	503424	99215	132286	734925	STATE BANK OF INDIA	SBIN0031196	51046581390
8957	PALI	KHARCHI(MAR.JUN)	40907	DHANLA	1149976	226637	302183	1678796	STATE BANK OF INDIA	SBIN0031328	61129427422
8958	PALI	KHARCHI(MAR.JUN)	40909	DUDOR	710099	139946	186595	1036640	STATE BANK OF INDIA	SBIN0031196	61130094156
8959	PALI	KHARCHI(MAR.JUN)	40910	GADANA	625964	123365	164487	913816	STATE BANK OF INDIA	SBIN0031196	61133522364
8960	PALI	KHARCHI(MAR.JUN)	40911	GURA KESHAR SINGH	618243	121843	162458	902544	STATE BANK OF INDIA	SBIN0031196	61129423675

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8961	PALI	KHARCHI(MAR.JUN)	40912	GURA RAMSINGH	500256	98591	131454	730301	STATE BANK OF INDIA	SBIN0031328	61127694116
8962	PALI	KHARCHI(MAR.JUN)	40913	GURA SOORSINGH	669912	132026	176035	977973	ICICI BANK LIMITED	ICIC0006840	684001700860
8963	PALI	KHARCHI(MAR.JUN)	40914	HEMLIYA WAS KHURD (RURAL)	317139	62502	83336	462977	STATE BANK OF INDIA	SBIN0031196	51046581152
8964	PALI	KHARCHI(MAR.JUN)	40915	HINGOLA KHURD	409588	80722	107629	597939	STATE BANK OF INDIA	SBIN0031196	61132235814
8965	PALI	KHARCHI(MAR.JUN)	40916	ISALI	529555	104365	139153	773073	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000022	11022010092
8966	PALI	KHARCHI(MAR.JUN)	40917	JADAN	1391690	274275	365699	2031664	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000032	11032008671
8967	PALI	KHARCHI(MAR.JUN)	40918	JANUDA	422060	83180	110906	616146	STATE BANK OF INDIA	SBIN0031328	61129995280
8968	PALI	KHARCHI(MAR.JUN)	40920	JOJAWAR	1470282	289764	386351	2146397	STATE BANK OF INDIA	SBIN0031328	51062690515
8969	PALI	KHARCHI(MAR.JUN)	40922	KARARI	546580	107720	143627	797927	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000002	11002006725
8970	PALI	KHARCHI(MAR.JUN)	40924	MALSA BAORI	780178	153758	205010	1138946	STATE BANK OF INDIA	SBIN0031196	61129443422
8971	PALI	KHARCHI(MAR.JUN)	40928	NIMBLI MANDA	600426	118332	157776	876534	STATE BANK OF INDIA	SBIN0031196	61125047386
8972	PALI	KHARCHI(MAR.JUN)	40929	PANCHETIYA	657638	129607	172810	960055	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000214	83006254373
8973	PALI	KHARCHI(MAR.JUN)	40930	PHULAD	934194	184111	245482	1363787	STATE BANK OF INDIA	SBIN0031196	61138550409
8974	PALI	KHARCHI(MAR.JUN)	40931	RADAWAS	555092	109398	145864	810354	ICICI BANK LIMITED	ICIC0006840	684001700760
8975	PALI	KHARCHI(MAR.JUN)	40932	RANAWAS	851445	167803	223737	1242985	ICICI BANK LIMITED	ICIC0006840	684001050041
8976	PALI	KHARCHI(MAR.JUN)	40933	SARAN	834024	164370	219160	1217554	STATE BANK OF INDIA	SBIN0031404	61127916118
8977	PALI	KHARCHI(MAR.JUN)	40938	SEERIYARI	963493	189885	253181	1406559	STATE BANK OF INDIA	SBIN0031196	61129404211
8978	PALI	KHARCHI(MAR.JUN)	40937	SINLA	912418	179820	239759	1331997	STATE BANK OF INDIA	SBIN0031196	61129459465
8979	PALI	KHARCHI(MAR.JUN)	40939	VOPARI	833034	164175	218900	1216109	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000069	11069017505
8980	PALI	PALI	40940	BADER WAS	490556	96679	128905	716140	STATE BANK OF INDIA	SBIN0031589	51085727028
8981	PALI	PALI	40941	BANIYAWAS	669318	131909	175879	977106	IDBI BANK	IBKL0000372	372104000003025
8982	PALI	PALI	40942	BHANGESAR	750087	147827	197103	1095017	IDBI BANK	IBKL0000372	372104000003360
8983	PALI	PALI	40943	BHANWARI	790868	155864	207819	1154551	IDBI BANK	IBKL0000372	372104000003650
8984	PALI	PALI	40944	BOMADARA	979726	193085	257446	1430257	STATE BANK OF INDIA	SBIN0031589	51085683250
8985	PALI	PALI	40945	DARI	705149	138971	185295	1029415	IDBI BANK	IBKL0000372	372104000003032
8986	PALI	PALI	40946	DAYALPURA	888069	175021	233361	1296451	AXIS BANK	UTIB0000097	920010047954234
8987	PALI	PALI	40948	DENDA	751077	148022	197363	1096462	IDBI BANK	IBKL0000372	372104000003797
8988	PALI	PALI	40947	DINGAI	716235	141156	188208	1045599	IDBI BANK	IBKL0000372	372104000003353
8989	PALI	PALI	40949	GIRADRA	816999	161014	214686	1192699	IDBI BANK	IBKL0000372	372104000003643
8990	PALI	PALI	40951	GUNDOJ	1219659	240371	320494	1780524	IDBI BANK	IBKL0000372	372104000003056
8991	PALI	PALI	40950	GURA ENDLA	1154727	227574	303432	1685733	IDBI BANK	IBKL0000372	372104000003469
8992	PALI	PALI	295123	GURDAI	917961	180912	241216	1340089	AXIS BANK	UTIB0000097	920010047959073
8993	PALI	PALI	40952	HEMAWAS	1031395	203268	271023	1505686	IDBI BANK	IBKL0000372	0372104000075457
8994	PALI	PALI	40953	KHERWA	1088805	214582	286109	1589496	IDBI BANK	IBKL0000372	372104000003063
8995	PALI	PALI	40954	KOORNA	1277861	251841	335788	1865490	IDBI BANK	IBKL0000372	372104000003292

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8996	PALI	PALI	40955	LAMBIYA	501246	98786	131714	731746	IDBI BANK	IBKL0000372	372104000003483
8997	PALI	PALI	40956	MANIHARI	896383	176659	235546	1308588	IDBI BANK	IBKL0000372	372104000003490
8998	PALI	PALI	40957	ROOPAWAS	985071	194138	258851	1438060	IDBI BANK	IBKL0000372	372104000003513
8999	PALI	PALI	40958	SAKDARA	607949	119815	159753	887517	IDBI BANK	IBKL0000372	372104000003049
9000	PALI	PALI	40959	SANPA	849070	167335	223113	1239518	IDBI BANK	IBKL0000372	372104000003018
9001	PALI	PALI	40960	SODAWAS	748900	147593	196791	1093284	AXIS BANK	UTIB0000788	920010045967537
9002	PALI	PALI	40961	SONAI MANJI	1052775	207481	276642	1536898	AXIS BANK	UTIB0000788	920010044028910
9003	PALI	PALI	40962	TEWALI	417705	82321	109762	609788	AXIS BANK	UTIB0000788	920010050313967
9004	PALI	RAIPUR	40963	AMARPURA	777011	153133	204178	1134322	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000018	11067008717
9005	PALI	RAIPUR	40964	BABRA	908459	179039	238719	1326217	STATE BANK OF INDIA	SBIN0031294	61098481334
9006	PALI	RAIPUR	40965	BAGRI	679018	133821	178428	991267	STATE BANK OF INDIA	SBIN0031197	51051141567
9007	PALI	RAIPUR	40966	BANSIYA	556478	109671	146228	812377	STATE BANK OF INDIA	SBIN0031417	51067410647
9008	PALI	RAIPUR	40967	BAR	1425344	280907	374543	2080794	STATE BANK OF INDIA	SBIN0032065	61153596558
9009	PALI	RAIPUR	40968	BIRATIYA KALLAN	640613	126252	168336	935201	STATE BANK OF INDIA	SBIN0011312	51051141410
9010	PALI	RAIPUR	40969	BIRATIYA KHURD	946666	186569	248759	1381994	STATE BANK OF INDIA	SBIN0032065	51051141782
9011	PALI	RAIPUR	40970	BOOTIWAS	900738	177518	236690	1314946	STATE BANK OF INDIA	SBIN0031312	51051141646
9012	PALI	RAIPUR	40971	CHANG	1574015	310207	413610	2297832	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000018	11018009559
9013	PALI	RAIPUR	40972	CHITAR	1331509	262414	349885	1943808	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000067	11067008365
9014	PALI	RAIPUR	40973	DEEPAWAS	900738	177518	236690	1314946	STATE BANK OF INDIA	SBIN0031197	51051148007
9015	PALI	RAIPUR	40974	DEOLI KALAN	1273901	251061	334748	1859710	STATE BANK OF INDIA	SBIN0031417	61129320828
9016	PALI	RAIPUR	295136	DEVGARH	564001	111153	148205	823359	STATE BANK OF INDIA	SBIN0031294	39745526186
9017	PALI	RAIPUR	40975	GIRI	1166605	229915	306553	1703073	STATE BANK OF INDIA	SBIN0011312	61127684040
9018	PALI	RAIPUR	40976	HAJIWAS	488972	96367	128489	713828	STATE BANK OF INDIA	SBIN0031197	51051142469
9019	PALI	RAIPUR	40977	JHALA KI CHOWKI	921129	181536	242048	1344713	STATE BANK OF INDIA	SBIN0031197	51051141715
9020	PALI	RAIPUR	40978	JHOONTHA	1066435	210173	280231	1556839	STATE BANK OF INDIA	SBIN0031197	61120458040
9021	PALI	RAIPUR	40979	KALAB KALAN	630319	124223	165631	920173	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000059	11059018044
9022	PALI	RAIPUR	40980	KALALIYA	935976	184462	245950	1366388	STATE BANK OF INDIA	SBIN0031197	51051141556
9023	PALI	RAIPUR	40981	KANUJA	861937	169871	226494	1258302	STATE BANK OF INDIA	SBIN0031197	51051141613
9024	PALI	RAIPUR	40982	KOT KIRANA	944093	186062	248083	1378238	STATE BANK OF INDIA	SBIN0031197	51051141578
9025	PALI	RAIPUR	40983	KUSHALPURA	1625882	320429	427239	2373550	STATE BANK OF INDIA	SBIN0031417	61129104217
9026	PALI	RAIPUR	40984	LEELAMBA	1202634	237015	316021	1755670	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000044	11044015878
9027	PALI	RAIPUR	295133	MEGARDA	943301	185906	247875	1377082	STATE BANK OF INDIA	SBIN0011312	39727881268
9028	PALI	RAIPUR	295125	MESIYA	759788	149739	199652	1109179	STATE BANK OF INDIA	SBIN0011312	39732520521
9029	PALI	RAIPUR	40985	MOHRA KALAN	763351	150441	200589	1114381	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000023	11023011095
9030	PALI	RAIPUR	40986	NANANA	1078708	212592	283456	1574756	STATE BANK OF INDIA	SBIN0031197	51051141589

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9031	PALI	RAIPUR	40987	NIMBERA KALAN	759392	149661	199548	1108601	STATE BANK OF INDIA	SBIN0031197	61129136181
9032	PALI	RAIPUR	40988	PACHANPURA	862531	169988	226650	1259169	STATE BANK OF INDIA	SBIN0031197	51051147999
9033	PALI	RAIPUR	295134	PATAN	886881	174787	233049	1294717	STATE BANK OF INDIA	SBIN0031294	39745416118
9034	PALI	RAIPUR	40989	PEEPALIYA KALAN	1412080	278293	371058	2061431	STATE BANK OF INDIA	SBIN0031417	61045572201
9035	PALI	RAIPUR	40990	PRATAPGARH	1088211	214465	285953	1588629	STATE BANK OF INDIA	SBIN0032275	61126839198
9036	PALI	RAIPUR	40991	RAIPUR	3196928	630051	840068	4667047	STATE BANK OF INDIA	SBIN0031197	61129115945
9037	PALI	RAIPUR	40992	RAMPURA KALAN	817395	161092	214790	1193277	STATE BANK OF INDIA	SBIN0031197	51051141920
9038	PALI	RAIPUR	40993	RATDIYA	809279	159493	212657	1181429	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000018	11018010452
9039	PALI	RAIPUR	295127	RAWANIYA	703566	138659	184879	1027104	STATE BANK OF INDIA	SBIN0032275	39728955457
9040	PALI	RAIPUR	40994	RELRA	698815	137723	183630	1020168	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000029	11029014396
9041	PALI	RAIPUR	40995	SABALPURA	899946	177362	236482	1313790	STATE BANK OF INDIA	SBIN0031197	61129098734
9042	PALI	RAIPUR	40996	SENDARA	1658348	326828	435770	2420946	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000067	11067008376
9043	PALI	RAIPUR	40997	SUMEL	1005659	198196	264261	1468116	STATE BANK OF INDIA	SBIN0031106	61129340878
9044	PALI	RANI STATION	40998	BALRAI	802350	158127	210836	1171313	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000629	11030004860
9045	PALI	RANI STATION	40999	BHADARLAU	933996	184072	245430	1363498	STATE BANK OF INDIA	SBIN0031388	61006434552
9046	PALI	RANI STATION	41000	BIJOWA	1178878	232334	309778	1720990	STATE BANK OF INDIA	SBIN0031889	61131359397
9047	PALI	RANI STATION	41001	BUSI	742565	146345	195126	1084036	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000015	11015006404
9048	PALI	RANI STATION	41002	CHANCHORI	833826	164331	219108	1217265	STATE BANK OF INDIA	SBIN0032409	61130012967
9049	PALI	RANI STATION	41003	DEOLI PABUJI	415527	81892	109190	606609	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000631	83008231046
9050	PALI	RANI STATION	41004	DHARIYA	694459	136864	182486	1013809	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000034	11034008635
9051	PALI	RANI STATION	41005	GAJNIPURA	598249	117903	157204	873356	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000041	11041017039
9052	PALI	RANI STATION	41006	GHENARI	928057	182902	243869	1354828	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000041	11041017051
9053	PALI	RANI STATION	41007	INDERWARA	642593	126642	168856	938091	STATE BANK OF INDIA	SBIN0031388	51064177395
9054	PALI	RANI STATION	41008	ITENDRA CHARANAN	1128397	222385	296513	1647295	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000061	11061008532
9055	PALI	RANI STATION	41009	ITENDRA MERTIYAN	715839	141078	188104	1045021	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000034	11034008534
9056	PALI	RANI STATION	41010	JAWALI	702180	138386	184514	1025080	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000034	11034009638
9057	PALI	RANI STATION	41011	JEEWAND KALAN	798589	157386	209848	1165823	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000051	83008230881
9058	PALI	RANI STATION	41012	KERLI	519657	102414	136552	758623	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000041	11041063472
9059	PALI	RANI STATION	41013	KHINWARA	1147996	226247	301663	1675906	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000041	11041016943
9060	PALI	RANI STATION	41014	KHOR	1346158	265301	353735	1965194	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000043	11043010019
9061	PALI	RANI STATION	41015	KIRWA	789482	155591	207455	1152528	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000043	11043010100
9062	PALI	RANI STATION	41016	KISHANPURA	502632	99059	132078	733769	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000051	11061037030
9063	PALI	RANI STATION	41017	MANDAL	627151	123599	164799	915549	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000061	11061008521
9064	PALI	RANI STATION	41018	NADANA BHATAN	593497	116967	155955	866419	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000034	11034008556
9065	PALI	RANI STATION	41020	NEEPAL	960128	189222	252296	1401646	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000502	83007786816

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9066	PALI	RANI STATION	41019	NIMBARA	503226	99176	132234	734636	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000015	83037647528
9067	PALI	RANI STATION	41021	RANI KALAN	1122458	221214	294953	1638625	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000061	11061008565
9068	PALI	RANI STATION	41022	SALARIYA	613690	120946	161262	895898	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000034	11034008545
9069	PALI	RANI STATION	41023	SANWALTA	504611	99449	132599	736659	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000631	83007786883
9070	PALI	RANI STATION	41024	SIWAS	452745	89227	118969	660941	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000041	11041016863
9071	PALI	RANI STATION	41025	VARKANA	652887	128671	171561	953119	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000509	11061008600
9072	PALI	RANI STATION	41026	WANDAR	552321	108852	145135	806308	STATE BANK OF INDIA	SBIN0032005	61129181146
9073	PALI	ROHAT	41027	BHAKRIWALA	1143245	225311	300415	1668971	STATE BANK OF INDIA	SBIN0031370	61145633401
9074	PALI	ROHAT	41028	BITHOO	755036	148803	198404	1102243	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000063	11063021108
9075	PALI	ROHAT	41029	CHENDA	1382584	272480	363307	2018371	STATE BANK OF INDIA	SBIN0031370	61145527153
9076	PALI	ROHAT	41030	CHOTILA	1407725	277435	369913	2055073	STATE BANK OF INDIA	SBIN0031370	61145280396
9077	PALI	ROHAT	41031	DHABAR	835608	164682	219576	1219866	STATE BANK OF INDIA	SBIN0031370	61145285271
9078	PALI	ROHAT	41032	DHOLERIYA SASAN	775823	152899	203866	1132588	STATE BANK OF INDIA	SBIN0031370	61145192680
9079	PALI	ROHAT	41033	DIWANDI	1212334	238927	318570	1769831	STATE BANK OF INDIA	SBIN0031370	61145323669
9080	PALI	ROHAT	41034	GADHWARA	1229755	242360	323147	1795262	STATE BANK OF INDIA	SBIN0031370	61145349123
9081	PALI	ROHAT	41035	GELAWAS	1107413	218249	290999	1616661	STATE BANK OF INDIA	SBIN0031370	61145561728
9082	PALI	ROHAT	41036	JHEETRA	1264795	249266	332355	1846416	STATE BANK OF INDIA	SBIN0031370	51061730979
9083	PALI	ROHAT	41037	KALALI	1418217	279503	372670	2070390	STATE BANK OF INDIA	SBIN0031370	51061731225
9084	PALI	ROHAT	41038	KHANDI	810071	159649	212865	1182585	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000063	11063021120
9085	PALI	ROHAT	41039	KHARDA	772655	152275	203033	1127963	STATE BANK OF INDIA	SBIN0031370	61145349316
9086	PALI	ROHAT	41040	KHUNDAWAS	811060	159844	213125	1184029	STATE BANK OF INDIA	SBIN0031370	61145196061
9087	PALI	ROHAT	41041	KULTHANA	1417426	279347	372462	2069235	STATE BANK OF INDIA	SBIN0031702	51067510517
9088	PALI	ROHAT	41042	MANDAWAS	1008233	198703	264937	1471873	STATE BANK OF INDIA	SBIN0031370	61145323535
9089	PALI	ROHAT	41043	NIMBLI URA	682186	134445	179260	995891	STATE BANK OF INDIA	SBIN0031370	61145232397
9090	PALI	ROHAT	41044	RANA	581224	114548	152730	848502	STATE BANK OF INDIA	SBIN0031702	61145628094
9091	PALI	ROHAT	41045	ROHAT	2136234	421010	561346	3118590	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000063	11063021233
9092	PALI	ROHAT	41046	SANWALTA KALAN	870846	171626	228835	1271307	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000063	11063021186
9093	PALI	ROHAT	41047	SINGARI	809675	159571	212761	1182007	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000063	11063021211
9094	PALI	ROHAT	41048	SONAILAKHA	841349	165813	221084	1228246	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000063	11063021460
9095	PALI	ROHAT	41049	VAYAD	1376051	271192	361590	2008833	STATE BANK OF INDIA	SBIN0031702	51067510506
9096	PALI	SOJAT	41050	ATBRA	1175711	231709	308946	1716366	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0010001	11001008666
9097	PALI	SOJAT	41052	BASNA	489368	96445	128593	714406	PUNJAB NATIONAL BANK	PUNB0736100	7361000100020189
9098	PALI	SOJAT	41053	BHAISANA	630517	124262	165683	920462	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000071	11071015741
9099	PALI	SOJAT	41054	BIRAWAS	725738	143029	190705	1059472	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000013	11013012444
9100	PALI	SOJAT	41055	BOYAL	674861	133002	177336	985199	STATE BANK OF INDIA	SBIN0031190	61004291773



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9101	PALI	SOJAT	41056	CHARWAS	666348	131324	175099	972771	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000020	11020013708
9102	PALI	SOJAT	41059	CHOPRA	998335	196752	262336	1457423	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000020	11020013742
9103	PALI	SOJAT	41060	DHAKRI	892226	175840	234453	1302519	STATE BANK OF INDIA	SBIN0007257	11234202614
9104	PALI	SOJAT	41061	DHEENAWAS	458684	90397	120530	669611	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000013	11013011542
9105	PALI	SOJAT	41062	DHURASANI	747514	147320	196427	1091261	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000066	11066009880
9106	PALI	SOJAT	41063	GAGRAU	683769	134757	179677	998203	STATE BANK OF INDIA	SBIN0031190	51038135436
9107	PALI	SOJAT	41068	JHUPELAO	778792	153485	204646	1136923	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000020	11020015025
9108	PALI	SOJAT	41071	KHARIYA NEEV	1070592	210992	281323	1562907	STATE BANK OF INDIA	SBIN0031190	51038139349
9109	PALI	SOJAT	41072	KHARIYA SODA	904302	178220	237627	1320149	STATE BANK OF INDIA	SBIN0031190	51038169227
9110	PALI	SOJAT	41075	MANDLA	949833	187193	249591	1386617	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000070	11070018742
9111	PALI	SOJAT	41076	MEV	1197487	236001	314668	1748156	STATE BANK OF INDIA	SBIN0007257	32098898230
9112	PALI	SOJAT	41078	RAJOLA KALAN	1133742	223438	297918	1655098	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000250	83028626280
9113	PALI	SOJAT	41079	RENDRI	786315	154967	206623	1147905	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000070	11070019326
9114	PALI	SOJAT	41080	REPRAWAS	778396	153407	204542	1136345	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000020	11020013753
9115	PALI	SOJAT	41081	RUPAWAS	609533	120127	160169	889829	STATE BANK OF INDIA	SBIN0007257	11234202488
9116	PALI	SOJAT	41083	SARDAR SAMAND	344656	67925	90567	503148	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000066	11066009948
9117	PALI	SOJAT	41084	SHIVPURA	1177889	232139	309518	1719546	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000066	11066009959
9118	PALI	SOJAT	41085	SIYAT	821553	161912	215882	1199347	STATE BANK OF INDIA	SBIN0031404	61149769960
9119	PALI	SOJAT	41086	SOJAT ROAD	2686576	529471	705961	3922008	AXIS BANK	UTIB0003889	919010080766535
9120	PALI	SOJAT	41087	SURAYTA	869658	171392	228523	1269573	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000070	11070019257
9121	PALI	SUMERPUR	41088	ANOPPURA	902916	177947	237263	1318126	AXIS BANK	UTIB0002817	920010015784906
9122	PALI	SUMERPUR	41090	BALANA	975965	192343	256458	1424766	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000042	11042021033
9123	PALI	SUMERPUR	41091	BALUPURA	732073	144277	192369	1068719	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000007	11007011866
9124	PALI	SUMERPUR	41092	BAMNERA	410776	80956	107941	599673	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000073	11073016913
9125	PALI	SUMERPUR	41093	BANKALI	1159676	228549	304732	1692957	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000007	11007011811
9126	PALI	SUMERPUR	41094	BASANT	868272	171119	228159	1267550	AXIS BANK	UTIB0002817	920010042212137
9127	PALI	SUMERPUR	41095	BHARUNDA	805715	158791	211721	1176227	AXIS BANK	UTIB0002817	920010044111067
9128	PALI	SUMERPUR	41096	BIRAMI	633684	124887	166516	925087	ICICI BANK LIMITED	ICIC0006849	684901701085
9129	PALI	SUMERPUR	41097	CHANOD	1117311	220200	293600	1631111	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000019	11019007357
9130	PALI	SUMERPUR	41098	DAOTARA	533712	105184	140245	779141	ICICI BANK LIMITED	ICIC0006849	684901701052
9131	PALI	SUMERPUR	41099	DHANA	635070	125160	166880	927110	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000045	11045010244
9132	PALI	SUMERPUR	41100	DHOLA	828283	163238	217651	1209172	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000026	11026008512
9133	PALI	SUMERPUR	41101	DUJANA	1147996	226247	301663	1675906	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000230	11065008129
9134	PALI	SUMERPUR	295140	GALTHANI	866886	170846	227795	1265527	UCO BANK	UCBA0002331	23310110057308
9135	PALI	SUMERPUR	41102	GOGARA	1384168	272792	363723	2020683	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000074	83047360008

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9136	PALI	SUMERPUR	41089	JAWAI BANDH	929839	183253	244337	1357429	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000014	11014026375
9137	PALI	SUMERPUR	41103	KHIMARA	696835	137332	183110	1017277	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000045	11045010222
9138	PALI	SUMERPUR	41104	KHIWANDI	1095733	215947	287930	1599610	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000042	11042021714
9139	PALI	SUMERPUR	41105	KOLIWARA	1310921	258357	344475	1913753	AXIS BANK	UTIB0002817	920010042580809
9140	PALI	SUMERPUR	41106	KORTA	592508	116772	155695	864975	AXIS BANK	UTIB0002817	920010042231808
9141	PALI	SUMERPUR	41107	KOSELAO	1496809	294992	393322	2185123	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000045	11045010288
9142	PALI	SUMERPUR	41108	LAPOD	949240	187076	249435	1385751	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000249	11026009300
9143	PALI	SUMERPUR	41109	NETRA	873617	172173	229564	1275354	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000073	11073016991
9144	PALI	SUMERPUR	41110	NOVI	843329	166203	221605	1231137	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000220	11007011764
9145	PALI	SUMERPUR	41111	PALRI	955179	188247	250996	1394422	STATE BANK OF INDIA	SBIN0031830	61146969043
9146	PALI	SUMERPUR	41112	PAWA	1289936	254221	338961	1883118	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000058	11058007576
9147	PALI	SUMERPUR	41113	POMAWA	1420791	280010	373346	2074147	STATE BANK OF INDIA	SBIN0031830	61146709006
9148	PALI	SUMERPUR	41114	SALODARIYA	721580	142209	189612	1053401	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000073	11073016775
9149	PALI	SUMERPUR	41115	SANDERAO	1598563	315045	420060	2333668	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000065	11065008061
9150	PALI	SUMERPUR	41116	SINDRU	789482	155591	207455	1152528	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000065	11065007793
9151	PRATAPGARH	ARNOD	36394	ACHLAWADA	842190	165979	221305	1229474	STATE BANK OF INDIA	SBIN0031334	51055960897
9152	PRATAPGARH	ARNOD	36395	ACHNARA	766121	150987	201316	1118424	STATE BANK OF INDIA	SBIN0031334	51055961201
9153	PRATAPGARH	ARNOD	36397	ARNOD	1734575	341850	455800	2532225	STATE BANK OF INDIA	SBIN0031334	51055960853
9154	PRATAPGARH	ARNOD	295057	BARWAS KALAN	700661	138086	184115	1022862	HDFC BANK	HDFC0001841	50100384832741
9155	PRATAPGARH	ARNOD	36399	BEDMA	785268	154761	206348	1146377	STATE BANK OF INDIA	SBIN0031334	51055960886
9156	PRATAPGARH	ARNOD	36404	CHOOPTA	1062634	209424	279232	1551290	STATE BANK OF INDIA	SBIN0031334	51055961267
9157	PRATAPGARH	ARNOD	36406	FATEHGARH	849693	167458	223277	1240428	STATE BANK OF INDIA	SBIN0031334	51055961369
9158	PRATAPGARH	ARNOD	36407	HEENGLAT	661074	130285	173713	965072	STATE BANK OF INDIA	SBIN0031334	51055961585
9159	PRATAPGARH	ARNOD	36408	JAJALI	820456	161696	215594	1197746	STATE BANK OF INDIA	SBIN0031334	51055960875
9160	PRATAPGARH	ARNOD	295048	KODINERA	647102	127531	170041	944674	STATE BANK OF INDIA	SBIN0031334	39482787099
9161	PRATAPGARH	ARNOD	36410	KOTRI	917224	180767	241022	1339013	STATE BANK OF INDIA	SBIN0031334	61010262303
9162	PRATAPGARH	ARNOD	36411	LALGARH	1069102	210699	280932	1560733	STATE BANK OF INDIA	SBIN0031334	51055961336
9163	PRATAPGARH	ARNOD	295050	LOOPRI	756030	148999	198665	1103694	HDFC BANK	HDFC0001841	50100361566521
9164	PRATAPGARH	ARNOD	295035	MANDAWARA	670130	132069	176092	978291	HDFC BANK	HDFC0001841	50100384434277
9165	PRATAPGARH	ARNOD	36412	MOHEDA	1062375	209373	279164	1550912	STATE BANK OF INDIA	SBIN0031334	51055960911
9166	PRATAPGARH	ARNOD	36414	MOWAI	1071172	211107	281476	1563755	STATE BANK OF INDIA	SBIN0031334	51055961289
9167	PRATAPGARH	ARNOD	295055	NAGDI	659263	129928	173237	962428	HDFC BANK	HDFC0001841	50100384814492
9168	PRATAPGARH	ARNOD	36416	NOGAWAN	729122	143695	191594	1064411	STATE BANK OF INDIA	SBIN0031334	51055960842
9169	PRATAPGARH	ARNOD	295052	PRATAPPURA	660556	130183	173577	964316	HDFC BANK	HDFC0001841	50100384434264
9170	PRATAPGARH	ARNOD	36419	SAKHTHALI KHURD	636235	125389	167186	928810	STATE BANK OF INDIA	SBIN0031334	51055961325

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9171	PRATAPGARH	ARNOD	36423	VEERAWALI	648396	127786	170381	946563	STATE BANK OF INDIA	SBIN0031334	51055960966
9172	PRATAPGARH	CHHOTI SADRI	295015	ACHALPURA	759911	149764	199685	1109360	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	48180100000973
9173	PRATAPGARH	CHHOTI SADRI	36545	AMBAWALI	998208	196727	262303	1457238	BANK OF BARODA	BARB0CHOTTI	31640100005071
9174	PRATAPGARH	CHHOTI SADRI	36546	BAMBORI	949824	187192	249589	1386605	STATE BANK OF INDIA	SBIN0031236	61124872604
9175	PRATAPGARH	CHHOTI SADRI	295033	BARKHERA	672976	132630	176840	982446	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41970100014137
9176	PRATAPGARH	CHHOTI SADRI	36547	BASERA	773366	152415	203220	1129001	STATE BANK OF INDIA	SBIN0031236	61124872558
9177	PRATAPGARH	CHHOTI SADRI	295013	BASERI KUNDAL	706611	139259	185679	1031549	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	48180100001000
9178	PRATAPGARH	CHHOTI SADRI	295031	BHATKHERI	789407	155577	207435	1152419	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41970100014128
9179	PRATAPGARH	CHHOTI SADRI	36548	CHANDOLI	693675	136710	182279	1012664	STATE BANK OF INDIA	SBIN0031236	61124872637
9180	PRATAPGARH	CHHOTI SADRI	36549	DHAULA PANI	1142325	225130	300173	1667628	STATE BANK OF INDIA	SBIN0031236	11546684294
9181	PRATAPGARH	CHHOTI SADRI	295219	DHAWATA	604928	119219	158959	883106	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	48180100001127
9182	PRATAPGARH	CHHOTI SADRI	36550	GAGROL	1090319	214880	286507	1591706	STATE BANK OF INDIA	SBIN0031236	61124870844
9183	PRATAPGARH	CHHOTI SADRI	36551	GANESH PURA	613725	120953	161271	895949	ICICI BANK LIMITED	ICIC0006670	667001701638
9184	PRATAPGARH	CHHOTI SADRI	36552	GOMANA	1141031	224875	299833	1665739	STATE BANK OF INDIA	SBIN0031236	61124872728
9185	PRATAPGARH	CHHOTI SADRI	295024	HARIPURA	829770	163531	218042	1211343	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41970100014129
9186	PRATAPGARH	CHHOTI SADRI	295021	HARMATIYA JAGEER	872203	171894	229192	1273289	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	48180100000971
9187	PRATAPGARH	CHHOTI SADRI	295029	INTON KA TALAB	729380	143746	191662	1064788	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	48180100000970
9188	PRATAPGARH	CHHOTI SADRI	36553	JALODA JAGEER	702989	138545	184727	1026261	STATE BANK OF INDIA	SBIN0031236	61124870980
9189	PRATAPGARH	CHHOTI SADRI	36554	JALODIYA KELOO KHERA	1265743	249453	332604	1847800	STATE BANK OF INDIA	SBIN0031236	61124871010
9190	PRATAPGARH	CHHOTI SADRI	36555	KALA KOT	701437	138239	184319	1023995	STATE BANK OF INDIA	SBIN0031236	61124872808
9191	PRATAPGARH	CHHOTI SADRI	295025	KARANPUR KALAN	752925	148387	197849	1099161	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41970100014138
9192	PRATAPGARH	CHHOTI SADRI	36556	KARJOO	912566	179849	239798	1332213	STATE BANK OF INDIA	SBIN0031236	61124872864
9193	PRATAPGARH	CHHOTI SADRI	36557	KARUNDA	1044264	205804	274405	1524473	STATE BANK OF INDIA	SBIN0031236	61124872900
9194	PRATAPGARH	CHHOTI SADRI	36558	KESUNDA	1253323	247005	329340	1829668	STATE BANK OF INDIA	SBIN0031236	61124872944
9195	PRATAPGARH	CHHOTI SADRI	36559	MANPURA JAGEER	731968	144256	192342	1068566	STATE BANK OF INDIA	SBIN0031236	61124873062
9196	PRATAPGARH	CHHOTI SADRI	36560	NARANI	1052026	207333	276445	1535804	BANK OF BARODA	BARB0CHOTTI	31640100005086
9197	PRATAPGARH	CHHOTI SADRI	36561	PEELI KHERA	1262638	248841	331788	1843267	STATE BANK OF INDIA	SBIN0031236	61124872183
9198	PRATAPGARH	CHHOTI SADRI	36562	PEETHALWARI KALAN	919552	181226	241634	1342412	ICICI BANK LIMITED	ICIC0006670	667001701993
9199	PRATAPGARH	CHHOTI SADRI	36563	RAMBHAWALI	677374	133497	177996	988867	STATE BANK OF INDIA	SBIN0031236	61124872296
9200	PRATAPGARH	CHHOTI SADRI	36564	SATOLA	894196	176228	234971	1305395	STATE BANK OF INDIA	SBIN0031236	61124872321
9201	PRATAPGARH	CHHOTI SADRI	295020	SEMARDA	701695	138290	184387	1024372	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	48180100000974
9202	PRATAPGARH	CHHOTI SADRI	36565	SEMARTHALI	902476	177860	237147	1317483	STATE BANK OF INDIA	SBIN0031236	61124872376
9203	PRATAPGARH	CHHOTI SADRI	36566	SIYAKHERI	620711	122330	163106	906147	STATE BANK OF INDIA	SBIN0031236	61124872434
9204	PRATAPGARH	CHHOTI SADRI	36567	SOOBI	983978	193923	258563	1436464	STATE BANK OF INDIA	SBIN0031236	61124872773
9205	PRATAPGARH	CHHOTI SADRI	36568	SWAROOPGANJ	1192779	235073	313431	1741283	STATE BANK OF INDIA	SBIN0031236	61124872401

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9206	PRATAPGARH	DALOT	36396	AMBEE RAMA	644256	126970	169293	940519	STATE BANK OF INDIA	SBIN0031468	51055961314
9207	PRATAPGARH	DALOT	295083	BANSLAI	688759	135741	180988	1005488	HDFC BANK	HDFC0001841	50100366997183
9208	PRATAPGARH	DALOT	36398	BARI SAKHTHALI	887728	174954	233271	1295953	STATE BANK OF INDIA	SBIN0031334	51055961132
9209	PRATAPGARH	DALOT	36400	BHACHUNDLA	605704	119372	159163	884239	STATE BANK OF INDIA	SBIN0031334	51055961256
9210	PRATAPGARH	DALOT	262185	BHAT BHAMRIYA	721877	142268	189690	1053835	STATE BANK OF INDIA	SBIN0031468	61262554387
9211	PRATAPGARH	DALOT	36401	BORDIYA	904545	178268	237691	1320504	STATE BANK OF INDIA	SBIN0031468	51055961018
9212	PRATAPGARH	DALOT	36402	BORI A	635459	125236	166982	927677	BANK OF BARODA	BARB0PIPALK	13510100016039
9213	PRATAPGARH	DALOT	36403	CHAKOONDA	859266	169344	225793	1254403	STATE BANK OF INDIA	SBIN0031334	51055961165
9214	PRATAPGARH	DALOT	295064	CHANDERA	685136	135027	180036	1000199	HDFC BANK	HDFC0001841	50100365597172
9215	PRATAPGARH	DALOT	295086	CHOKHALI PIPALI	715926	141095	188126	1045147	HDFC BANK	HDFC0001841	50100365331481
9216	PRATAPGARH	DALOT	36405	DALOT	1461089	287952	383936	2132977	STATE BANK OF INDIA	SBIN0031468	51055961223
9217	PRATAPGARH	DALOT	295062	JEERAWATA	796135	156902	209203	1162240	HDFC BANK	HDFC0001841	50100365597475
9218	PRATAPGARH	DALOT	36409	KAN GARH	963538	189894	253192	1406624	STATE BANK OF INDIA	SBIN0031334	51055961143
9219	PRATAPGARH	DALOT	295080	KUMHARION KA PATHAR	679962	134007	178676	992645	HDFC BANK	HDFC0001841	50100367002394
9220	PRATAPGARH	DALOT	295059	LAPARIYA RUNDI	698332	137627	183503	1019462	HDFC BANK	HDFC0001841	50100365597488
9221	PRATAPGARH	DALOT	295128	LEELIYA	721359	142166	189554	1053079	HDFC BANK	HDFC0001841	50100376149412
9222	PRATAPGARH	DALOT	295222	LUHARKHALI	624850	123146	164194	912190	HDFC BANK	HDFC0001841	50100367000234
9223	PRATAPGARH	DALOT	36415	NEENOR	930678	183418	244558	1358654	STATE BANK OF INDIA	SBIN0031334	51055961234
9224	PRATAPGARH	DALOT	36417	RAIPUR	942580	185764	247685	1376029	STATE BANK OF INDIA	SBIN0031468	51055961154
9225	PRATAPGARH	DALOT	36418	RAIPUR JANGAL	835204	164602	219470	1219276	STATE BANK OF INDIA	SBIN0031468	51055961392
9226	PRATAPGARH	DALOT	36421	SALAMGARH	1272470	250779	334372	1857621	STATE BANK OF INDIA	SBIN0031468	51074890510
9227	PRATAPGARH	DALOT	295068	SAT MAHURI	852539	168019	224025	1244583	HDFC BANK	HDFC0001841	50100365597271
9228	PRATAPGARH	DALOT	36420	SEWANA	1304036	257000	342666	1903702	STATE BANK OF INDIA	SBIN0031468	51055961212
9229	PRATAPGARH	DALOT	36422	UTHEL	663920	130845	174461	969226	STATE BANK OF INDIA	SBIN0031468	51055961290
9230	PRATAPGARH	DHAMOTAR	295175	BAMBORI	647619	127633	170177	945429	AXIS BANK	UTIB0002934	920010053991294
9231	PRATAPGARH	DHAMOTAR	295184	BAORI KHERA	708164	139565	186087	1033816	AXIS BANK	UTIB0002934	920010051142157
9232	PRATAPGARH	DHAMOTAR	36717	BARAWARDA	1213478	239152	318870	1771500	BANK OF BARODA	BARB0PRACHI	12340100014004
9233	PRATAPGARH	DHAMOTAR	36718	BARDEEYA	663144	130693	174257	968094	BANK OF BARODA	BARB0PRACHI	12340100013992
9234	PRATAPGARH	DHAMOTAR	295180	BARKHERA (RAMPRAD)	656416	129367	172489	958272	AXIS BANK	UTIB0002934	920010054124422
9235	PRATAPGARH	DHAMOTAR	295164	BIHARA	789666	155628	207503	1152797	HDFC BANK	HDFC0001841	50100363167696
9236	PRATAPGARH	DHAMOTAR	36724	CHIKLAD	675822	133191	177588	986601	BANK OF BARODA	BARB0PRACHI	12340100013994
9237	PRATAPGARH	DHAMOTAR	262220	DEOPURA	946978	186631	248841	1382450	BANK OF BARODA	BARB0PRACHI	12340100019351
9238	PRATAPGARH	DHAMOTAR	36726	DEVGARH	665472	131151	174869	971492	BANK OF BARODA	BARB0PRACHI	12340100013996
9239	PRATAPGARH	DHAMOTAR	36727	DHAMOTAR	720325	141962	189282	1051569	BANK OF BARODA	BARB0PRACHI	12340100013995
9240	PRATAPGARH	DHAMOTAR	295170	DHIKANIYA	678668	133752	178336	990756	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42090100021524

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9241	PRATAPGARH	DHAMOTAR	36731	GYASPUR	857197	168937	225249	1251383	HDFC BANK	HDFC0001841	50100180668007
9242	PRATAPGARH	DHAMOTAR	36733	JOLAR	887728	174954	233271	1295953	BANK OF BARODA	BARB0PRACHI	12340100013998
9243	PRATAPGARH	DHAMOTAR	295171	KESHARPURA	738954	145633	194178	1078765	AXIS BANK	UTIB0002934	920010051281223
9244	PRATAPGARH	DHAMOTAR	295177	KHERA (KAJLIKHERA)	776212	152976	203968	1133156	AXIS BANK	UTIB0002934	920010049831148
9245	PRATAPGARH	DHAMOTAR	295165	KHERA NAHARSINGH MATA	735331	144919	193226	1073476	AXIS BANK	UTIB0002934	920010050084087
9246	PRATAPGARH	DHAMOTAR	295160	KHOONTGARH	730415	143950	191934	1066299	HDFC BANK	HDFC0001841	50100361809948
9247	PRATAPGARH	DHAMOTAR	36738	KHORIYA	664437	130947	174597	969981	BANK OF BARODA	BARB0PRACHI	12340100014001
9248	PRATAPGARH	DHAMOTAR	36739	KULMI PURA	1221757	240784	321046	1783587	STATE BANK OF INDIA	SBIN0011402	31667140654
9249	PRATAPGARH	DHAMOTAR	36743	MADHURA TALAB	1062116	209322	279096	1550534	STATE BANK OF INDIA	SBIN0032075	31667137200
9250	PRATAPGARH	DHAMOTAR	295161	MAGRI	687206	135435	180580	1003221	AXIS BANK	UTIB0002934	920010051075581
9251	PRATAPGARH	DHAMOTAR	295167	MAND KALAN	675046	133038	177384	985468	AXIS BANK	UTIB0002934	920010049810264
9252	PRATAPGARH	DHAMOTAR	36745	MERIYA KHERI	719290	141758	189010	1050058	STATE BANK OF INDIA	SBIN0011402	31667099035
9253	PRATAPGARH	DHAMOTAR	36747	NAKOR	647878	127684	170245	945807	INDIAN BANK	IDIB000A505	22517134843
9254	PRATAPGARH	DHAMOTAR	36748	NARAYAN KHEDA	848399	167203	222937	1238539	STATE BANK OF INDIA	SBIN0032075	31667134866
9255	PRATAPGARH	DHAMOTAR	36749	PAL	894196	176228	234971	1305395	BANK OF BARODA	BARB0PRACHI	12340100006252
9256	PRATAPGARH	DHAMOTAR	36755	RATHAJANA	666766	131406	175209	973381	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41910100000154
9257	PRATAPGARH	DHAMOTAR	36756	SAREE PEEPLI	849434	167407	223209	1240050	ICICI BANK LIMITED	ICIC0006690	669001703005
9258	PRATAPGARH	DHAMOTAR	295162	TEELA	814505	160523	214030	1189058	HDFC BANK	HDFC0001841	50100363168775
9259	PRATAPGARH	DHAMOTAR	36759	THARA	659004	129877	173169	962050	HDFC BANK	HDFC0001841	50100294502434
9260	PRATAPGARH	DHARIAWAD	42307	AAD	1718533	338689	451585	2508807	STATE BANK OF INDIA	SBIN0031218	51056872717
9261	PRATAPGARH	DHARIAWAD	294992	AMBAV	738954	145633	194178	1078765	ICICI BANK LIMITED	ICIC0003710	371001001553
9262	PRATAPGARH	DHARIAWAD	42311	ANT	817610	161135	214846	1193591	STATE BANK OF INDIA	SBIN0031218	51056872762
9263	PRATAPGARH	DHARIAWAD	42314	BHANDLA	1457984	287340	383120	2128444	STATE BANK OF INDIA	SBIN0031218	51056872263
9264	PRATAPGARH	DHARIAWAD	42316	BHARKUNDI	897818	176942	235923	1310683	STATE BANK OF INDIA	SBIN0031218	51056872478
9265	PRATAPGARH	DHARIAWAD	42317	BHOJPUR	874014	172251	229668	1275933	STATE BANK OF INDIA	SBIN0031218	51056872693
9266	PRATAPGARH	DHARIAWAD	42318	BILDIYA	1008558	198767	265022	1472347	STATE BANK OF INDIA	SBIN0031218	51056872252
9267	PRATAPGARH	DHARIAWAD	42319	CHARI	712562	140432	187243	1040237	STATE BANK OF INDIA	SBIN0031218	51056872886
9268	PRATAPGARH	DHARIAWAD	42320	CHARNIYA	633130	124777	166370	924277	STATE BANK OF INDIA	SBIN0031218	51056872706
9269	PRATAPGARH	DHARIAWAD	262206	CHARPOTIYA	928608	183010	244014	1355632	BANK OF BARODA	BARB0DHARIA	32000100018599
9270	PRATAPGARH	DHARIAWAD	42321	CHITORIYA	910496	179441	239254	1329191	STATE BANK OF INDIA	SBIN0031218	51056871939
9271	PRATAPGARH	DHARIAWAD	42322	DATALIYA	793547	156392	208523	1158462	STATE BANK OF INDIA	SBIN0031218	51056872900
9272	PRATAPGARH	DHARIAWAD	42323	DEVLA	1098081	216410	288547	1603038	STATE BANK OF INDIA	SBIN0031218	51056872831
9273	PRATAPGARH	DHARIAWAD	42330	GADARIYAWAS	1178289	232218	309623	1720130	STATE BANK OF INDIA	SBIN0031218	51056871973
9274	PRATAPGARH	DHARIAWAD	262212	GADWAS	1218911	240223	320298	1779432	BANK OF BARODA	BARB0DHARIA	32000100018585
9275	PRATAPGARH	DHARIAWAD	294996	GARDA	736625	145174	193566	1075365	ICICI BANK LIMITED	ICIC0003710	371001001554

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9276	PRATAPGARH	DHARIAWAD	42331	GOPALPURA	873238	172098	229464	1274800	STATE BANK OF INDIA	SBIN0031218	51056872490
9277	PRATAPGARH	DHARIAWAD	42332	GOTHRA	1150087	226659	302213	1678959	STATE BANK OF INDIA	SBIN0031218	51056872660
9278	PRATAPGARH	DHARIAWAD	262209	HAJARI GURHA	699108	137780	183707	1020595	BANK OF BARODA	BARBODHARIA	32000100018579
9279	PRATAPGARH	DHARIAWAD	42334	JAWAHAR NAGAR	921622	181634	242178	1345434	STATE BANK OF INDIA	SBIN0031218	51056872296
9280	PRATAPGARH	DHARIAWAD	42333	JHADOLI	1383209	272603	363471	2019283	STATE BANK OF INDIA	SBIN0031218	51056872842
9281	PRATAPGARH	DHARIAWAD	295223	JUNA BORIYA	629766	124115	165486	919367	ICICI BANK LIMITED	ICIC0003710	371001001551
9282	PRATAPGARH	DHARIAWAD	42336	KESHARIYAWAD	1296274	255470	340627	1892371	ICICI BANK LIMITED	ICIC0003710	371001001251
9283	PRATAPGARH	DHARIAWAD	294994	KESHARPURA	738177	145480	193974	1077631	ICICI BANK LIMITED	ICIC0003710	371001001557
9284	PRATAPGARH	DHARIAWAD	42337	KHOONTA	1229002	242212	322949	1794163	ICICI BANK LIMITED	ICIC0003710	371001001324
9285	PRATAPGARH	DHARIAWAD	262199	LODI MANDVI	1142842	225232	300309	1668383	BANK OF BARODA	BARBODHARIA	32000100018587
9286	PRATAPGARH	DHARIAWAD	42341	LODIYA	1013733	199787	266382	1479902	STATE BANK OF INDIA	SBIN0031218	51056872933
9287	PRATAPGARH	DHARIAWAD	42342	LOHAGARH	1064186	209730	279640	1553556	STATE BANK OF INDIA	SBIN0031218	51056881110
9288	PRATAPGARH	DHARIAWAD	42343	MANDVI	1037795	204529	272705	1515029	STATE BANK OF INDIA	SBIN0031218	51056871984
9289	PRATAPGARH	DHARIAWAD	262215	MANPUR	804414	158534	211379	1174327	BANK OF BARODA	BARBODHARIA	32000100018584
9290	PRATAPGARH	DHARIAWAD	42345	MUGANA	1279197	252104	336139	1867440	STATE BANK OF INDIA	SBIN0031218	51056872751
9291	PRATAPGARH	DHARIAWAD	295005	MUNIYA	752149	148234	197645	1098028	ICICI BANK LIMITED	ICIC0003710	371001001556
9292	PRATAPGARH	DHARIAWAD	42347	NALWA	891609	175718	234291	1301618	STATE BANK OF INDIA	SBIN0031218	51056872820
9293	PRATAPGARH	DHARIAWAD	42346	NAD	1297567	255725	340967	1894259	STATE BANK OF INDIA	SBIN0031218	51056872922
9294	PRATAPGARH	DHARIAWAD	42348	NAYA BORIYA	663920	130845	174461	969226	STATE BANK OF INDIA	SBIN0031218	51056872648
9295	PRATAPGARH	DHARIAWAD	262189	PAHARA	998208	196727	262303	1457238	BANK OF BARODA	BARBODHARIA	32000100018586
9296	PRATAPGARH	DHARIAWAD	42350	PAREL	1105326	217838	290450	1613614	STATE BANK OF INDIA	SBIN0031218	51056881267
9297	PRATAPGARH	DHARIAWAD	42351	PARSOLA	1690072	333080	444106	2467258	STATE BANK OF INDIA	SBIN0031218	51056872740
9298	PRATAPGARH	DHARIAWAD	294999	PARVARIYA SAG	650465	128194	170925	949584	ICICI BANK LIMITED	ICIC0003710	371001001558
9299	PRATAPGARH	DHARIAWAD	42352	PEEPLIYA	1612192	317731	423642	2353565	STATE BANK OF INDIA	SBIN0031218	51056871940
9300	PRATAPGARH	DHARIAWAD	262205	SHAKARKAND	903252	178013	237351	1318616	BANK OF BARODA	BARBODHARIA	32000100018583
9301	PRATAPGARH	DHARIAWAD	295001	SHIVPURI	727052	143288	191050	1061390	ICICI BANK LIMITED	ICIC0003710	371001001550
9302	PRATAPGARH	DHARIAWAD	42353	SIHAR	1324994	261130	348173	1934297	STATE BANK OF INDIA	SBIN0031218	51056872309
9303	PRATAPGARH	DHARIAWAD	294990	VAGATPURA	745422	146908	195877	1088207	ICICI BANK LIMITED	ICIC0003710	371001001549
9304	PRATAPGARH	DHARIAWAD	42312	VAJPURA	1123696	221458	295278	1640432	STATE BANK OF INDIA	SBIN0031218	51056872274
9305	PRATAPGARH	DHARIAWAD	294993	WALISEEMA	713339	140585	187447	1041371	ICICI BANK LIMITED	ICIC0003710	371001001552
9306	PRATAPGARH	PEEPAL KHOONT	262233	BAKTOR	988376	194789	259719	1442884	BANK OF BARODA	BARBOPIPALK	13510100016292
9307	PRATAPGARH	PEEPAL KHOONT	295124	BAWARI	609844	120188	160251	890283	STATE BANK OF INDIA	SBIN0032027	39442417036
9308	PRATAPGARH	PEEPAL KHOONT	34594	BORI P	930937	183469	244626	1359032	BANK OF BARODA	BARBOPIPALK	13510100002041
9309	PRATAPGARH	PEEPAL KHOONT	34599	DUNGLAWANI	782939	154302	205736	1142977	BANK OF BARODA	BARBOPIPALK	13510100002043
9310	PRATAPGARH	PEEPAL KHOONT	34601	GHANTALI	1522410	300037	400049	2222496	BANK OF BARODA	BARBOPIPALK	13510100002044

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9311	PRATAPGARH	PEEPAL KHOONT	34605	JAMLI	993810	195860	261147	1450817	BANK OF BARODA	BARBOPIPALK	13510100001900
9312	PRATAPGARH	PEEPAL KHOONT	34606	JETHLIYA	974405	192036	256048	1422489	BANK OF BARODA	BARBOPIPALK	13510100000504
9313	PRATAPGARH	PEEPAL KHOONT	295129	KAKARWA PARA	674269	132885	177180	984334	STATE BANK OF INDIA	SBIN0032027	39453112279
9314	PRATAPGARH	PEEPAL KHOONT	34607	KALI GHATI	856679	168835	225113	1250627	BANK OF BARODA	BARBOPIPALK	13510100001948
9315	PRATAPGARH	PEEPAL KHOONT	34609	KELAMELA	879965	173424	231232	1284621	BANK OF BARODA	BARBOPIPALK	13510100001750
9316	PRATAPGARH	PEEPAL KHOONT	34613	KUPDA	829253	163429	217906	1210588	BANK OF BARODA	BARBOPIPALK	13510100001751
9317	PRATAPGARH	PEEPAL KHOONT	295116	MAHUWAL	940769	185407	247209	1373385	BANK OF BARODA	BARBOPIPALK	13510100018260
9318	PRATAPGARH	PEEPAL KHOONT	262229	MORWANIYA	945943	186427	248569	1380939	BANK OF BARODA	BARBOPIPALK	13510100015998
9319	PRATAPGARH	PEEPAL KHOONT	262223	NALPARA	1355007	267045	356060	1978112	BANK OF BARODA	BARBOPIPALK	13510100016073
9320	PRATAPGARH	PEEPAL KHOONT	34618	NAYAN	1223310	241090	321454	1785854	BANK OF BARODA	BARBOPIPALK	13510100001901
9321	PRATAPGARH	PEEPAL KHOONT	34619	PARTHIPURA	695227	137016	182687	1014930	BANK OF BARODA	BARBOPIPALK	13510100001265
9322	PRATAPGARH	PEEPAL KHOONT	34620	PEEPAL KHOONT	1524997	300547	400729	2226273	BANK OF BARODA	BARBOPIPALK	07490100005433
9323	PRATAPGARH	PEEPAL KHOONT	295122	PEEPALDA	755254	148846	198461	1102561	BANK OF BARODA	BARBOPIPALK	13510100018259
9324	PRATAPGARH	PEEPAL KHOONT	34622	ROHANIYA	1174408	231453	308604	1714465	BANK OF BARODA	BARBOPIPALK	13510100002047
9325	PRATAPGARH	PEEPAL KHOONT	295126	SAGBARI	680996	134211	178948	994155	STATE BANK OF INDIA	SBIN0032027	39501420643
9326	PRATAPGARH	PEEPAL KHOONT	262238	SOBANIYA	978544	192852	257136	1428532	BANK OF BARODA	BARBOPIPALK	13510100016054
9327	PRATAPGARH	PEEPAL KHOONT	34626	TAMTIYA	1376482	271277	361703	2009462	BANK OF BARODA	BARBOPIPALK	13510100001912
9328	PRATAPGARH	PEEPAL KHOONT	34627	THECHLA	680996	134211	178948	994155	BANK OF BARODA	BARBOPIPALK	13510100002050
9329	PRATAPGARH	PRATAPGARH	36713	ACHAL PUR	831323	163837	218450	1213610	BANK OF BARODA	BARBOPRACHI	12340100013989
9330	PRATAPGARH	PRATAPGARH	295144	AKHEPUR	669612	131967	175956	977535	AXIS BANK	UTIB0002934	920010054125807
9331	PRATAPGARH	PRATAPGARH	36714	AMLAWAD	770261	151803	202404	1124468	HDFC BANK	HDFC0001841	50100188122073
9332	PRATAPGARH	PRATAPGARH	295141	AMLIKHERA	849434	167407	223209	1240050	AXIS BANK	UTIB0002934	920010050941166
9333	PRATAPGARH	PRATAPGARH	36715	ASAWATA	680996	134211	178948	994155	HDFC BANK	HDFC0001841	50100026267891
9334	PRATAPGARH	PRATAPGARH	36716	AWLESHWAR	1175702	231708	308944	1716354	BANK OF BARODA	BARBOGHOTAR	22280100000024
9335	PRATAPGARH	PRATAPGARH	295138	BAJRANG GARH	871945	171843	229124	1272912	AXIS BANK	UTIB0002934	920010066480017
9336	PRATAPGARH	PRATAPGARH	295207	BAMOTAR	394833	77814	103752	576399	AXIS BANK	UTIB0002934	920010051030180
9337	PRATAPGARH	PRATAPGARH	36719	BARI LANK	723688	142625	190166	1056479	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42310100003181
9338	PRATAPGARH	PRATAPGARH	36720	BAROTHA	1028739	202744	270326	1501809	BANK OF BARODA	BARBOGHOTAR	22280100000084
9339	PRATAPGARH	PRATAPGARH	36721	BASAD	1228226	242059	322745	1793030	AXIS BANK	UTIB0002934	920010049903151
9340	PRATAPGARH	PRATAPGARH	36722	BASERA	667283	131508	175344	974135	BANK OF BARODA	BARBOGHOTAR	22280100002514
9341	PRATAPGARH	PRATAPGARH	36723	BORI	872203	171894	229192	1273289	BANK OF BARODA	BARBOPRACHI	12340100013993
9342	PRATAPGARH	PRATAPGARH	36725	DABRA	707388	139412	185883	1032683	BANK OF BARODA	BARBOPRACHI	12340100010222
9343	PRATAPGARH	PRATAPGARH	36728	GADOLA	1103773	217532	290043	1611348	BANK OF BARODA	BARBOGADOLA	23090100002205
9344	PRATAPGARH	PRATAPGARH	36729	GANDHER	702989	138545	184727	1026261	PUNJAB NATIONAL BANK	PUNB0051010	05102011000026
9345	PRATAPGARH	PRATAPGARH	36730	GHOTARSI	1230037	242416	323221	1795674	BANK OF BARODA	BARBOGHOTAR	22280100002803

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9346	PRATAPGARH	PRATAPGARH	36732	JHASRI	974146	191985	255980	1422111	AXIS BANK	UTIB0002934	921010001026387
9347	PRATAPGARH	PRATAPGARH	36735	KALYAN PURA	760170	149815	199753	1109738	BANK OF BARODA	BARB0GHOTAR	22280100000083
9348	PRATAPGARH	PRATAPGARH	295189	KARAMDI KHERA	788890	155475	207299	1151664	AXIS BANK	UTIB0002934	920010051198341
9349	PRATAPGARH	PRATAPGARH	36736	KERWAS	958363	188874	251832	1399069	AXIS BANK	UTIB0002934	920010071965435
9350	PRATAPGARH	PRATAPGARH	36737	KHEROT	807778	159197	212263	1179238	BANK OF BARODA	BARB0PRACHI	12340100014000
9351	PRATAPGARH	PRATAPGARH	36740	KULTHANA	1358888	267810	357080	1983778	AXIS BANK	UTIB0002934	921010002274075
9352	PRATAPGARH	PRATAPGARH	36741	KUNI	934042	184081	245441	1363564	BANK OF BARODA	BARB0PRACHI	12340100014003
9353	PRATAPGARH	PRATAPGARH	36742	LUHARIYA	763534	150477	200637	1114648	AXIS BANK	UTIB0002934	920010051030197
9354	PRATAPGARH	PRATAPGARH	295135	MACHLANA	862113	169905	226540	1258558	AXIS BANK	UTIB0002934	920010051469678
9355	PRATAPGARH	PRATAPGARH	295147	MAGRODA	897560	176891	235855	1310306	HDFC BANK	HDFC0001841	50100361501813
9356	PRATAPGARH	PRATAPGARH	36744	MANOHAR GARH	841672	165877	221169	1228718	AXIS BANK	UTIB0002934	920010051030384
9357	PRATAPGARH	PRATAPGARH	295131	ODWARA	473748	93366	124488	691602	HDFC BANK	HDFC0001841	50100361810031
9358	PRATAPGARH	PRATAPGARH	36751	PANMODI	741282	146092	194789	1082163	BANK OF BARODA	BARB0GADOLA	23090100000118
9359	PRATAPGARH	PRATAPGARH	36752	PEELOO	1155262	227679	303572	1686513	BANK OF BARODA	BARB0GADOLA	23090100000063
9360	PRATAPGARH	PRATAPGARH	295149	SAMLI PATHAR	764827	150732	200976	1116535	AXIS BANK	UTIB0002934	920010051030520
9361	PRATAPGARH	PRATAPGARH	295224	SEMLOPUR	639857	126103	168138	934098	HDFC BANK	HDFC0001841	50100362907259
9362	PRATAPGARH	PRATAPGARH	36757	SIDH PURA	908685	179084	238779	1326548	HDFC BANK	HDFC0001841	50100023462926
9363	PRATAPGARH	PRATAPGARH	36760	VARMANDAL	848917	167305	223073	1239295	AXIS BANK	UTIB0002934	917010071771951
9364	PRATAPGARH	SUHAGPURA	295101	BANGHATI	680738	134160	178880	993778	HDFC BANK	HDFC0001841	50100376149106
9365	PRATAPGARH	SUHAGPURA	34595	CHHARI	817351	161084	214778	1193213	BANK OF BARODA	BARB0PIPALK	13510100002042
9366	PRATAPGARH	SUHAGPURA	295108	DATEEYAR	771555	152058	202744	1126357	HDFC BANK	HDFC0001841	50100374000362
9367	PRATAPGARH	SUHAGPURA	295113	DHARIYAKHEDI	654864	129061	172081	956006	HDFC BANK	HDFC0001841	50100370490125
9368	PRATAPGARH	SUHAGPURA	36734	KACHOTIYA	838309	165214	220285	1223808	PUNJAB NATIONAL BANK	PUNB0262200	2622000100009912
9369	PRATAPGARH	SUHAGPURA	34610	KESHARPURA	981390	193413	257884	1432687	BANK OF BARODA	BARB0SEMLIY	22970100000174
9370	PRATAPGARH	SUHAGPURA	295099	KUSHALPURA	823043	162206	216274	1201523	HDFC BANK	HDFC0001841	50100376159532
9371	PRATAPGARH	SUHAGPURA	295095	LAMBA DABRA	685912	135180	180240	1001332	HDFC BANK	HDFC0001841	50100373999887
9372	PRATAPGARH	SUHAGPURA	36413	MOTA DHAMANIYA	658486	129775	173033	961294	STATE BANK OF INDIA	SBIN0031334	51055960977
9373	PRATAPGARH	SUHAGPURA	295216	MOTAMAYANGA	633906	124930	166574	925410	PUNJAB NATIONAL BANK	PUNB0262200	2622000100147805
9374	PRATAPGARH	SUHAGPURA	36746	MOTI KHERI	691863	136353	181803	1010019	PUNJAB NATIONAL BANK	PUNB0262200	2622000100073652
9375	PRATAPGARH	SUHAGPURA	295092	PADALIYA	848658	167254	223005	1238917	HDFC BANK	HDFC0001841	50100370490112
9376	PRATAPGARH	SUHAGPURA	36750	PANDAWA	694192	136812	182415	1013419	STATE BANK OF INDIA	SBIN0032027	61125974977
9377	PRATAPGARH	SUHAGPURA	295106	PATELIYA	798981	157463	209951	1166395	PUNJAB NATIONAL BANK	PUNB0262200	2622000100147799
9378	PRATAPGARH	SUHAGPURA	36753	RAM PURIYA	1093424	215492	287323	1596239	PUNJAB NATIONAL BANK	PUNB0262200	2622000100074299
9379	PRATAPGARH	SUHAGPURA	36754	RATAN PURIYA	731192	144103	192138	1067433	PUNJAB NATIONAL BANK	PUNB0262200	2622000100073421
9380	PRATAPGARH	SUHAGPURA	34624	SEMALIYA	624850	123146	164194	912190	BANK OF BARODA	BARB0SEMLIY	22970100001676



S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9381	PRATAPGARH	SUHAGPURA	34625	SODALPUR	662367	130540	174053	966960	BANK OF BARODA	BARB0SEMLIY	22970100004807
9382	PRATAPGARH	SUHAGPURA	36758	SUHAG PURA	1027446	202489	269986	1499921	PUNJAB NATIONAL BANK	PUNB0262200	2622000100039533
9383	PRATAPGARH	SUHAGPURA	295213	TALAYA	638046	125746	167662	931454	PUNJAB NATIONAL BANK	PUNB0262200	2622000100146073
9384	PRATAPGARH	SUHAGPURA	36761	VEERPUR	773366	152415	203220	1129001	PUNJAB NATIONAL BANK	PUNB0262200	2622000100073467
9385	RAJSAMAND	AMET	41117	AGARIYA	1250385	246426	328568	1825379	STATE BANK OF INDIA	SBIN0031214	51054304462
9386	RAJSAMAND	AMET	41118	AIDANA	1009475	198948	265263	1473686	STATE BANK OF INDIA	SBIN0031214	51054304440
9387	RAJSAMAND	AMET	41119	BEEKAWAS	927122	182717	243623	1353462	ICICI BANK LIMITED	ICIC0003552	355201001436
9388	RAJSAMAND	AMET	41120	DOWADA	970348	191236	254982	1416566	ICICI BANK LIMITED	ICIC0003552	355201001506
9389	RAJSAMAND	AMET	41121	GALWA	724593	142803	190404	1057800	ICICI BANK LIMITED	ICIC0003552	355201001438
9390	RAJSAMAND	AMET	41122	GHOSUNDI	889299	175263	233684	1298246	STATE BANK OF INDIA	SBIN0031214	51054305013
9391	RAJSAMAND	AMET	41123	GOWAL	903646	178091	237454	1319191	STATE BANK OF INDIA	SBIN0031214	51054304701
9392	RAJSAMAND	AMET	41126	JEELOLA	815144	160649	214198	1189991	STATE BANK OF INDIA	SBIN0031214	51054304870
9393	RAJSAMAND	AMET	41124	JETPURA	802288	158115	210820	1171223	STATE BANK OF INDIA	SBIN0031214	51054304950
9394	RAJSAMAND	AMET	41125	JHOR	985626	194247	258997	1438870	ICICI BANK LIMITED	ICIC0003552	355201001437
9395	RAJSAMAND	AMET	41127	KHAKHAR MALA	1020468	201114	268152	1489734	ICICI BANK LIMITED	ICIC0003552	355201001443
9396	RAJSAMAND	AMET	41128	LIKI	884641	174345	232460	1291446	ICICI BANK LIMITED	ICIC0003552	355201001435
9397	RAJSAMAND	AMET	41129	LODHIYANA	667766	131604	175471	974841	STATE BANK OF INDIA	SBIN0031214	51054304938
9398	RAJSAMAND	AMET	41130	OLANO KA KHERA	793345	156353	208470	1158168	STATE BANK OF INDIA	SBIN0031214	51054304961
9399	RAJSAMAND	AMET	41131	PANOTIYA	1070960	211065	281420	1563445	STATE BANK OF INDIA	SBIN0031214	51054304983
9400	RAJSAMAND	AMET	41132	RACHHETI	1027361	202473	269963	1499797	STATE BANK OF INDIA	SBIN0031214	51054304916
9401	RAJSAMAND	AMET	41134	SAKARDA	766888	151138	201518	1119544	STATE BANK OF INDIA	SBIN0031214	51054304927
9402	RAJSAMAND	AMET	41135	SARDARGARH	1229703	242350	323134	1795187	STATE BANK OF INDIA	SBIN0031214	51054304949
9403	RAJSAMAND	AMET	41133	SELA GURHA	991961	195496	260661	1448118	ICICI BANK LIMITED	ICIC0003552	355201001439
9404	RAJSAMAND	AMET	41136	SIYANA	923023	181910	242546	1347479	STATE BANK OF INDIA	SBIN0031214	51054304881
9405	RAJSAMAND	BHIM	41137	AJEETGARH	1017673	200563	267418	1485654	STATE BANK OF INDIA	SBIN0031215	51041231168
9406	RAJSAMAND	BHIM	41138	BAGGAR	775086	152754	203672	1131512	STATE BANK OF INDIA	SBIN0031215	51041231566
9407	RAJSAMAND	BHIM	41139	BAGHNA	1074500	211763	282350	1568613	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000522	11341308856
9408	RAJSAMAND	BHIM	294851	BALATO KI GAWAR	776949	153121	204162	1134232	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000544	83063544768
9409	RAJSAMAND	BHIM	41140	BALI	861724	169829	226438	1257991	STATE BANK OF INDIA	SBIN0031533	51041330656
9410	RAJSAMAND	BHIM	41141	BAR	1028293	202656	270208	1501157	STATE BANK OF INDIA	SBIN0031533	51041231259
9411	RAJSAMAND	BHIM	41142	BARAR	1047297	206402	275202	1528901	STATE BANK OF INDIA	SBIN0031215	51041231317
9412	RAJSAMAND	BHIM	41143	BARJAL	784215	154553	206071	1144839	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000522	11341309190
9413	RAJSAMAND	BHIM	41144	BHIM	2387488	470527	627369	3485384	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000544	11341804854
9414	RAJSAMAND	BHIM	262240	BILIWAWAS	627521	123672	164896	916089	STATE BANK OF INDIA	SBIN0031215	61265480966
9415	RAJSAMAND	BHIM	41145	BORWA	996246	196340	261787	1454373	STATE BANK OF INDIA	SBIN0031215	51041231689

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9416	RAJSAMAND	BHIM	41146	CHHAPLI	1051769	207283	276377	1535429	STATE BANK OF INDIA	SBIN0031215	51041231577
9417	RAJSAMAND	BHIM	41147	DAWER	1188527	234235	312314	1735076	STATE BANK OF INDIA	SBIN0031215	51041231601
9418	RAJSAMAND	BHIM	262173	DOONGAJI KA GAON	1432791	282375	376500	2091666	STATE BANK OF INDIA	SBIN0031215	61263804418
9419	RAJSAMAND	BHIM	41148	DOONGARKHERA	877375	172913	230551	1280839	STATE BANK OF INDIA	SBIN0031215	51041231555
9420	RAJSAMAND	BHIM	294894	HAMELA KI BER	578892	114088	152118	845098	ICICI BANK LIMITED	ICIC0006658	665801702331
9421	RAJSAMAND	BHIM	41149	KACHHBALI	797444	157160	209547	1164151	STATE BANK OF INDIA	SBIN0031215	51041231612
9422	RAJSAMAND	BHIM	41150	KALA GUMAN	830981	163770	218360	1213111	STATE BANK OF INDIA	SBIN0031215	51041231714
9423	RAJSAMAND	BHIM	41151	KALADEH	1163188	229241	305655	1698084	STATE BANK OF INDIA	SBIN0031215	51041231179
9424	RAJSAMAND	BHIM	41152	KHEEMA KHERA	538647	106157	141542	786346	STATE BANK OF INDIA	SBIN0031215	51041231588
9425	RAJSAMAND	BHIM	41153	KOOKAR KHERA	1226350	241689	322252	1790291	STATE BANK OF INDIA	SBIN0031215	51041231146
9426	RAJSAMAND	BHIM	41154	KOOKRA	1127787	222265	296353	1646405	STATE BANK OF INDIA	SBIN0031215	51041231497
9427	RAJSAMAND	BHIM	41155	KUSHALPURA	910353	179413	239217	1328983	ICICI BANK LIMITED	ICIC0006658	665801702103
9428	RAJSAMAND	BHIM	41156	LAGET KHERA	1037050	204382	272509	1513941	STATE BANK OF INDIA	SBIN0031215	51041231157
9429	RAJSAMAND	BHIM	41157	LAKHA GURHA	878120	173060	230747	1281927	STATE BANK OF INDIA	SBIN0031215	51041231533
9430	RAJSAMAND	BHIM	41158	LASARIYA	362390	71420	95227	529037	STATE BANK OF INDIA	SBIN0031215	51041231747
9431	RAJSAMAND	BHIM	41159	MANDAWAR	775831	152901	203868	1132600	STATE BANK OF INDIA	SBIN0031215	51041231500
9432	RAJSAMAND	BHIM	41160	PEEPALI	1048229	206585	275447	1530261	STATE BANK OF INDIA	SBIN0032311	51041231623
9433	RAJSAMAND	BHIM	41161	SAMELIYA	919483	181212	241616	1342311	STATE BANK OF INDIA	SBIN0031215	51041231180
9434	RAJSAMAND	BHIM	41162	SAROTH	606654	119559	159413	885626	STATE BANK OF INDIA	SBIN0031215	51041231599
9435	RAJSAMAND	BHIM	41163	SHEKHAWAS	1123502	221420	295227	1640149	STATE BANK OF INDIA	SBIN0031215	51041231725
9436	RAJSAMAND	BHIM	41164	THANETA	648762	127858	170477	947097	STATE BANK OF INDIA	SBIN0031215	51041231544
9437	RAJSAMAND	BHIM	41165	THEEKARWAS KALAN	809741	159584	212779	1182104	ICICI BANK LIMITED	ICIC0006658	665801702104
9438	RAJSAMAND	BHIM	41166	TOGI	928426	182974	243966	1355366	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000544	83038120329
9439	RAJSAMAND	DELWADA	41191	BILOTA	914452	180220	240294	1334966	HDFC BANK	HDFC0004256	50100396482963
9440	RAJSAMAND	DELWADA	41192	DELWARA	825206	162632	216842	1204680	HDFC BANK	HDFC0004256	50100390614146
9441	RAJSAMAND	DELWADA	41196	GHODACH	1130955	222889	297185	1651029	HDFC BANK	HDFC0004256	50100224575206
9442	RAJSAMAND	DELWADA	41199	KALIWAS	855389	168580	224774	1248743	HDFC BANK	HDFC0004256	50100399580111
9443	RAJSAMAND	DELWADA	41200	KAROLI	739499	145741	194321	1079561	HDFC BANK	HDFC0004256	50100250879152
9444	RAJSAMAND	DELWADA	41201	KESOOOI	859861	169462	225949	1255272	HDFC BANK	HDFC0004256	50100231201121
9445	RAJSAMAND	DELWADA	41206	LAL MADRI	770055	151763	202350	1124168	HDFC BANK	HDFC0004256	50100369387805
9446	RAJSAMAND	DELWADA	41208	MANDIYANA	1017486	200526	267369	1485381	HDFC BANK	HDFC0004256	50100284527822
9447	RAJSAMAND	DELWADA	41211	NEDACH	935134	184296	245728	1365158	HDFC BANK	HDFC0004256	50100307308542
9448	RAJSAMAND	DELWADA	41212	NEGDIYA	997923	196671	262228	1456822	STATE BANK OF INDIA	SBIN0031371	61012883884
9449	RAJSAMAND	DELWADA	41213	PAKHAND	831913	163954	218605	1214472	HDFC BANK	HDFC0004256	50100377658543
9450	RAJSAMAND	DELWADA	41216	SALOR	977614	192668	256891	1427173	HDFC BANK	HDFC0004256	50100391416964

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9451	RAJSAMAND	DELWADA	41219	SEMAL	752541	148311	197748	1098600	HDFC BANK	HDFC0004256	50100369492695
9452	RAJSAMAND	DELWADA	41221	SHISHVI	984508	194027	258703	1437238	HDFC BANK	HDFC0004256	50100344513172
9453	RAJSAMAND	DELWADA	41224	UPLI ODAN	1247776	245912	327883	1821571	AXIS BANK	UTIB0001126	919010057628475
9454	RAJSAMAND	DELWADA	41226	UTHNOL	1097045	216206	288274	1601525	AXIS BANK	UTIB0001126	920010053544706
9455	RAJSAMAND	DEOGARH	41167	ANJNA	876257	172693	230257	1279207	STATE BANK OF INDIA	SBIN0031217	51057221833
9456	RAJSAMAND	DEOGARH	41168	DAULPURA	746765	147173	196230	1090168	STATE BANK OF INDIA	SBIN0031217	51057222087
9457	RAJSAMAND	DEOGARH	41169	ISARMAND	759621	149706	199608	1108935	STATE BANK OF INDIA	SBIN0031217	51057222178
9458	RAJSAMAND	DEOGARH	41170	JEERAN	962895	189768	253023	1405686	STATE BANK OF INDIA	SBIN0031497	51070580590
9459	RAJSAMAND	DEOGARH	41171	KAKROD	751610	148127	197503	1097240	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000520	11341248080
9460	RAJSAMAND	DEOGARH	41172	KALESARIYA	886318	174676	232901	1293895	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000566	83032521178
9461	RAJSAMAND	DEOGARH	41173	KUANTHAL	740431	145924	194566	1080921	STATE BANK OF INDIA	SBIN0031217	51057221797
9462	RAJSAMAND	DEOGARH	41174	KUNDWA	733350	144529	192705	1070584	STATE BANK OF INDIA	SBIN0031217	51057221877
9463	RAJSAMAND	DEOGARH	41175	LASSANI	1160766	228764	305019	1694549	STATE BANK OF INDIA	SBIN0031217	51057222167
9464	RAJSAMAND	DEOGARH	41176	MAD	948735	186977	249303	1385015	STATE BANK OF INDIA	SBIN0031217	51057221855
9465	RAJSAMAND	DEOGARH	41177	MADARIYA	855948	168690	224921	1249559	STATE BANK OF INDIA	SBIN0031217	51057221899
9466	RAJSAMAND	DEOGARH	41178	MIYALA	774341	152607	203476	1130424	STATE BANK OF INDIA	SBIN0031217	51057221913
9467	RAJSAMAND	DEOGARH	41179	NARANA	923209	181946	242595	1347750	STATE BANK OF INDIA	SBIN0031217	51057221888
9468	RAJSAMAND	DEOGARH	41180	NARDAS KA GURHA	720122	141922	189229	1051273	STATE BANK OF INDIA	SBIN0031217	51057221979
9469	RAJSAMAND	DEOGARH	41181	PARDI	822597	162118	216157	1200872	STATE BANK OF INDIA	SBIN0031217	51057221844
9470	RAJSAMAND	DEOGARH	41182	SANGAWAS	908117	178972	238629	1325718	STATE BANK OF INDIA	SBIN0031217	51057222009
9471	RAJSAMAND	DEOGARH	294936	SOHANGARH	733350	144529	192705	1070584	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000520	83063701868
9472	RAJSAMAND	DEOGARH	41183	SWADARI(A)	1293611	254945	339927	1888483	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000566	83033839348
9473	RAJSAMAND	DEOGARH	41184	TAL	772105	152167	202889	1127161	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000520	83042394714
9474	RAJSAMAND	DEOGARH	41185	VIJAI PURA	1145860	225826	301102	1672788	STATE BANK OF INDIA	SBIN0031217	51057221811
9475	RAJSAMAND	KHAMNOR	41187	BAGOL	1258769	248079	330771	1837619	HDFC BANK	HDFC0004256	50100354419253
9476	RAJSAMAND	KHAMNOR	41189	BAMAN HERA	782352	154186	205582	1142120	HDFC BANK	HDFC0004256	50100254388772
9477	RAJSAMAND	KHAMNOR	41186	BARA BHANUJA	1075618	211983	282644	1570245	STATE BANK OF INDIA	SBIN0031371	51074421605
9478	RAJSAMAND	KHAMNOR	41188	BHAINSA KAMED	1007425	198544	264725	1470694	ICICI BANK LIMITED	ICIC0006672	667201016481
9479	RAJSAMAND	KHAMNOR	41190	BIJNOL	793531	156389	208519	1158439	HDFC BANK	HDFC0004265	50100303176779
9480	RAJSAMAND	KHAMNOR	41193	DHANYLA	1223369	241102	321469	1785940	HDFC BANK	HDFC0004256	50100250881143
9481	RAJSAMAND	KHAMNOR	41194	FATEHPUR	862842	170049	226732	1259623	STATE BANK OF INDIA	SBIN0031371	51074421854
9482	RAJSAMAND	KHAMNOR	41195	GAON GURHA	1088847	214590	286120	1589557	HDFC BANK	HDFC0004256	50100356467988
9483	RAJSAMAND	KHAMNOR	41197	GUNJOL	1288580	253954	338605	1881139	HDFC BANK	HDFC0004256	50100225893215
9484	RAJSAMAND	KHAMNOR	41198	JHALON KI MADAR	907186	178788	238385	1324359	HDFC BANK	HDFC0004256	50100248646960
9485	RAJSAMAND	KHAMNOR	41202	KHAMNOR	952275	187675	250233	1390183	HDFC BANK	HDFC0004256	50100223851275

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9486	RAJSAMAND	KHAMNOR	41203	KOSHIWARA	614665	121138	161518	897321	HDFC BANK	HDFC0004256	50100356618082
9487	RAJSAMAND	KHAMNOR	41204	KOTHARIYA CHAK OR KOTHARIYA	1082698	213378	284505	1580581	HDFC BANK	HDFC0004256	50100250596648
9488	RAJSAMAND	KHAMNOR	41205	KUNTHWA	1203246	237136	316181	1756563	HDFC BANK	HDFC0004256	50100252530292
9489	RAJSAMAND	KHAMNOR	41207	MACHIND	930848	183452	244602	1358902	HDFC BANK	HDFC0004256	50100356467975
9490	RAJSAMAND	KHAMNOR	41209	MOLELA	906999	178752	238336	1324087	HDFC BANK	HDFC0004256	50100248064482
9491	RAJSAMAND	KHAMNOR	41210	NAMANA	651743	128446	171261	951450	STATE BANK OF INDIA	SBIN0031371	51074420792
9492	RAJSAMAND	KHAMNOR	41214	SAGROON	862842	170049	226732	1259623	STATE BANK OF INDIA	SBIN0031371	51074421774
9493	RAJSAMAND	KHAMNOR	41215	SALODA	547963	107993	143990	799946	HDFC BANK	HDFC0004256	50100228006701
9494	RAJSAMAND	KHAMNOR	41217	SAYA KA KHERA	1067793	210441	280588	1558822	HDFC BANK	HDFC0004256	50100313301482
9495	RAJSAMAND	KHAMNOR	41218	SEMA	1033324	203648	271530	1508502	HDFC BANK	HDFC0004256	50100241103558
9496	RAJSAMAND	KHAMNOR	41220	SHISHODA	624913	123158	164211	912282	HDFC BANK	HDFC0004256	50100306755069
9497	RAJSAMAND	KHAMNOR	41222	TATOL	926377	182571	243427	1352375	HDFC BANK	HDFC0004256	50100228514416
9498	RAJSAMAND	KHAMNOR	41225	UNTHARDA	517221	101934	135912	755067	HDFC BANK	HDFC0004256	50100283503191
9499	RAJSAMAND	KHAMNOR	41223	UNWAS	620814	122350	163134	906298	STATE BANK OF INDIA	SBIN0031371	51074421627
9500	RAJSAMAND	KUMBHALGARH	41227	ANTALIYA	882592	173941	231922	1288455	ICICI BANK LIMITED	ICIC0006692	669201015021
9501	RAJSAMAND	KUMBHALGARH	41228	ANTRI	788501	155398	207197	1151096	STATE BANK OF INDIA	SBIN0031221	51061580739
9502	RAJSAMAND	KUMBHALGARH	41230	BANOKRA	792041	156096	208127	1156264	STATE BANK OF INDIA	SBIN0031221	51061580795
9503	RAJSAMAND	KUMBHALGARH	41263	BARDARA	739872	145814	194419	1080105	STATE BANK OF INDIA	SBIN0031221	51061580808
9504	RAJSAMAND	KUMBHALGARH	41229	BARGAON	624727	123121	164162	912010	STATE BANK OF INDIA	SBIN0031221	51061580999
9505	RAJSAMAND	KUMBHALGARH	41231	DHANEEN	727761	143427	191236	1062424	STATE BANK OF INDIA	SBIN0031221	51061624156
9506	RAJSAMAND	KUMBHALGARH	41233	GAJPUR	1012083	199462	265949	1477494	STATE BANK OF INDIA	SBIN0031484	51089870494
9507	RAJSAMAND	KUMBHALGARH	41232	GARHBOR	823715	162338	216451	1202504	ICICI BANK LIMITED	ICIC0006673	667301001055
9508	RAJSAMAND	KUMBHALGARH	41234	GAWAR	642613	126646	168862	938121	STATE BANK OF INDIA	SBIN0031221	51061581007
9509	RAJSAMAND	KUMBHALGARH	41235	JANAWAD	902342	177834	237112	1317288	ICICI BANK LIMITED	ICIC0006673	667301033939
9510	RAJSAMAND	KUMBHALGARH	41236	JHEEL WARA	652488	128593	171457	952538	ICICI BANK LIMITED	ICIC0006692	669201700875
9511	RAJSAMAND	KUMBHALGARH	41238	KAKARWA	628267	123819	165092	917178	STATE BANK OF INDIA	SBIN0031221	51061580751
9512	RAJSAMAND	KUMBHALGARH	41239	KALEENJAR	748442	147503	196671	1092616	STATE BANK OF INDIA	SBIN0031484	51089870541
9513	RAJSAMAND	KUMBHALGARH	41241	KANOOJA	632179	124590	166120	922889	STATE BANK OF INDIA	SBIN0031221	51061580706
9514	RAJSAMAND	KUMBHALGARH	41237	KARIYA	663108	130686	174247	968041	STATE BANK OF INDIA	SBIN0031221	51061581234
9515	RAJSAMAND	KUMBHALGARH	41240	KELWARA	780116	153746	204994	1138856	STATE BANK OF INDIA	SBIN0031221	51061580728
9516	RAJSAMAND	KUMBHALGARH	41242	KHARNOTA	792227	156132	208176	1156535	ICICI BANK LIMITED	ICIC0006673	667301006646
9517	RAJSAMAND	KUMBHALGARH	41243	KOYAL	726457	143170	190894	1060521	STATE BANK OF INDIA	SBIN0031484	51089870507
9518	RAJSAMAND	KUMBHALGARH	41244	KUCHOLI	751796	148164	197552	1097512	STATE BANK OF INDIA	SBIN0031221	51061580717
9519	RAJSAMAND	KUMBHALGARH	41245	LAMBORI	681926	134394	179192	995512	STATE BANK OF INDIA	SBIN0032028	51061581121
9520	RAJSAMAND	KUMBHALGARH	41246	MAJHERA	620628	122313	163085	906026	STATE BANK OF INDIA	SBIN0031484	51089870483

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9521	RAJSAMAND	KUMBHALGARH	41247	MANAWATION KA GURHA	738381	145520	194027	1077928	ICICI BANK LIMITED	ICIC0006673	667301006587
9522	RAJSAMAND	KUMBHALGARH	41248	MORCHA	582432	114786	153048	850266	STATE BANK OF INDIA	SBIN0031221	51061580682
9523	RAJSAMAND	KUMBHALGARH	41249	OLADAR	533617	105165	140220	779002	STATE BANK OF INDIA	SBIN0031484	51089870472
9524	RAJSAMAND	KUMBHALGARH	41250	ORA	786265	154957	206610	1147832	STATE BANK OF INDIA	SBIN0031221	51061580864
9525	RAJSAMAND	KUMBHALGARH	41251	PEEPANA	677082	133440	177919	988441	STATE BANK OF INDIA	SBIN0031695	51061580988
9526	RAJSAMAND	KUMBHALGARH	41252	PEEPLA	618392	121873	162497	902762	STATE BANK OF INDIA	SBIN0031221	51061580773
9527	RAJSAMAND	KUMBHALGARH	41253	REECHHER	688634	135716	180955	1005305	ICICI BANK LIMITED	ICIC0006692	669201000652
9528	RAJSAMAND	KUMBHALGARH	41254	SAMEECHA	734468	144749	192999	1072216	STATE BANK OF INDIA	SBIN0031221	51061580762
9529	RAJSAMAND	KUMBHALGARH	41255	SATHIYA	754404	148678	198238	1101320	ICICI BANK LIMITED	ICIC0006673	667301006620
9530	RAJSAMAND	KUMBHALGARH	41256	SEWANTRI	826323	162852	217136	1206311	ICICI BANK LIMITED	ICIC0006693	669301001546
9531	RAJSAMAND	KUMBHALGARH	41257	SOONKHAR	628639	123892	165190	917721	ICICI BANK LIMITED	ICIC0006692	669201015122
9532	RAJSAMAND	KUMBHALGARH	41258	TADAWARA GUJRAN	787942	155288	207050	1150280	ICICI BANK LIMITED	ICIC0006673	667301490948
9533	RAJSAMAND	KUMBHALGARH	41259	TALADARI	769310	151616	202154	1123080	STATE BANK OF INDIA	SBIN0031221	51061580819
9534	RAJSAMAND	KUMBHALGARH	41260	THURAWAR	755150	148825	198433	1102408	ICICI BANK LIMITED	ICIC0006692	669201000915
9535	RAJSAMAND	KUMBHALGARH	41261	UMARWAS	1070028	210881	281175	1562084	ICICI BANK LIMITED	ICIC0006693	669301005253
9536	RAJSAMAND	KUMBHALGARH	41262	USAR	525232	103513	138017	766762	ICICI BANK LIMITED	ICIC0006672	667201704906
9537	RAJSAMAND	RAILMAGRA	41264	BAMNIYA KALAN	511445	100796	134394	746635	STATE BANK OF INDIA	SBIN0031223	51066351782
9538	RAJSAMAND	RAILMAGRA	41265	BANEDIYA	803779	158409	211212	1173400	STATE BANK OF INDIA	SBIN0031223	51066351330
9539	RAJSAMAND	RAILMAGRA	41266	CHARANA	836012	164761	219682	1220455	STATE BANK OF INDIA	SBIN0031223	51066351227
9540	RAJSAMAND	RAILMAGRA	41267	CHOKRI	608144	119853	159804	887801	STATE BANK OF INDIA	SBIN0031223	51066351318
9541	RAJSAMAND	RAILMAGRA	41268	DHANERIYA	1027548	202509	270012	1500069	STATE BANK OF INDIA	SBIN0031223	51066351216
9542	RAJSAMAND	RAILMAGRA	41269	GAWARADI	1034441	203868	271824	1510133	STATE BANK OF INDIA	SBIN0031223	51066351953
9543	RAJSAMAND	RAILMAGRA	41270	GILUND	1280941	252448	336598	1869987	STATE BANK OF INDIA	SBIN0031467	51066351975
9544	RAJSAMAND	RAILMAGRA	41271	GOGATHALA	716582	141224	188299	1046105	ICICI BANK LIMITED	ICIC0006681	668101704685
9545	RAJSAMAND	RAILMAGRA	41272	JAWASYA	620814	122350	163134	906298	STATE BANK OF INDIA	SBIN0031223	51066351964
9546	RAJSAMAND	RAILMAGRA	41273	JEETAWAS	535294	105496	140661	781451	STATE BANK OF INDIA	SBIN0031223	51066351771
9547	RAJSAMAND	RAILMAGRA	41274	JOONDA	814772	160575	214101	1189448	ICICI BANK LIMITED	ICIC0006681	668101026722
9548	RAJSAMAND	RAILMAGRA	41275	KABRA	620814	122350	163134	906298	STATE BANK OF INDIA	SBIN0031223	51066351454
9549	RAJSAMAND	RAILMAGRA	41276	KHAR BAMANIYA	773968	152534	203378	1129880	STATE BANK OF INDIA	SBIN0031223	51066351839
9550	RAJSAMAND	RAILMAGRA	41277	KOTRII	931407	183562	244749	1359718	STATE BANK OF INDIA	SBIN0031223	51066351272
9551	RAJSAMAND	RAILMAGRA	41278	KUNDIYA	516848	101861	135814	754523	STATE BANK OF INDIA	SBIN0031223	51066351476
9552	RAJSAMAND	RAILMAGRA	41279	KURAJ	1483283	292326	389768	2165377	ICICI BANK LIMITED	ICIC0006681	668101030370
9553	RAJSAMAND	RAILMAGRA	41280	LAPASIYA	1022890	201591	268788	1493269	ICICI BANK LIMITED	ICIC0006681	668101701276
9554	RAJSAMAND	RAILMAGRA	41281	MEHANDURIYA	1197284	235961	314615	1747860	STATE BANK OF INDIA	SBIN0031223	51066351920
9555	RAJSAMAND	RAILMAGRA	41282	ORA	699627	137883	183843	1021353	STATE BANK OF INDIA	SBIN0031223	51066351919

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9556	RAJSAMAND	RAILMAGRA	41283	PACHHMATA	802661	158189	210918	1171768	STATE BANK OF INDIA	SBIN0031467	51066351806
9557	RAJSAMAND	RAILMAGRA	41284	PANOTIYA	845328	166597	222130	1234055	STATE BANK OF INDIA	SBIN0031223	51066351759
9558	RAJSAMAND	RAILMAGRA	41285	PEEPALI AHEERAN	662922	130649	174198	967769	STATE BANK OF INDIA	SBIN0031223	51066351679
9559	RAJSAMAND	RAILMAGRA	41286	PEEPALI DODIYAN	694410	136854	182473	1013737	STATE BANK OF INDIA	SBIN0031223	51066351250
9560	RAJSAMAND	RAILMAGRA	41287	RAILMAGRA	1604390	316194	421592	2342176	STATE BANK OF INDIA	SBIN0031223	51066351205
9561	RAJSAMAND	RAILMAGRA	41288	RAJPURA	590630	116402	155202	862234	STATE BANK OF INDIA	SBIN0031223	51066351942
9562	RAJSAMAND	RAILMAGRA	41289	SADRI	990843	195276	260367	1446486	STATE BANK OF INDIA	SBIN0031223	51066351760
9563	RAJSAMAND	RAILMAGRA	41290	SAKARAWAS	980968	193329	257773	1432070	ICICI BANK LIMITED	ICIC0006681	668101704680
9564	RAJSAMAND	RAILMAGRA	41291	SANSERA	801729	158005	210673	1170407	STATE BANK OF INDIA	SBIN0031223	51066351249
9565	RAJSAMAND	RAILMAGRA	41292	SINDESAR KALAN	547032	107809	143746	798587	STATE BANK OF INDIA	SBIN0031223	51066351793
9566	RAJSAMAND	RAJSAMAND	41294	ATMA	1013946	199829	266438	1480213	STATE BANK OF INDIA	SBIN0031308	51040203118
9567	RAJSAMAND	RAJSAMAND	41296	BAMANTUKRA	942214	185692	247589	1375495	STATE BANK OF INDIA	SBIN0031308	51040203129
9568	RAJSAMAND	RAJSAMAND	41298	BANAI	687143	135422	180563	1003128	STATE BANK OF INDIA	SBIN0031308	51040203287
9569	RAJSAMAND	RAJSAMAND	41295	BARARDA	1091082	215031	286708	1592821	STATE BANK OF INDIA	SBIN0031308	51040203152
9570	RAJSAMAND	RAJSAMAND	41297	BHANA	1274979	251273	335031	1861283	STATE BANK OF INDIA	SBIN0031308	51040202807
9571	RAJSAMAND	RAJSAMAND	41299	BHATOLI	830050	163586	218115	1211751	STATE BANK OF INDIA	SBIN0031308	51040202772
9572	RAJSAMAND	RAJSAMAND	41300	BHAWA	796140	156903	209205	1162248	STATE BANK OF INDIA	SBIN0031308	51040203276
9573	RAJSAMAND	RAJSAMAND	41301	BINOL	535107	105459	140612	781178	STATE BANK OF INDIA	SBIN0031308	51040203221
9574	RAJSAMAND	RAJSAMAND	41302	BORAJ	792600	156206	208274	1157080	STATE BANK OF INDIA	SBIN0031308	51040203301
9575	RAJSAMAND	RAJSAMAND	294915	DEOPURA	751237	148054	197405	1096696	AXIS BANK	UTIB0003293	920010043706583
9576	RAJSAMAND	RAJSAMAND	41303	DHANYALA	709315	139792	186389	1035496	STATE BANK OF INDIA	SBIN0031308	51040203141
9577	RAJSAMAND	RAJSAMAND	41293	EMRI	1550358	305545	407393	2263296	STATE BANK OF INDIA	SBIN0031308	51040202783
9578	RAJSAMAND	RAJSAMAND	294906	GHATI	948176	186867	249156	1384199	HDFC BANK	HDFC0000985	50100345904661
9579	RAJSAMAND	RAJSAMAND	294916	KANADEV KA GUDA	747511	147320	196426	1091257	HDFC BANK	HDFC0000985	50100345904645
9580	RAJSAMAND	RAJSAMAND	41304	KELWA	2182165	430062	573415	3185642	STATE BANK OF INDIA	SBIN0032107	51040203298
9581	RAJSAMAND	RAJSAMAND	41305	KHATAMLA	785706	154847	206463	1147016	STATE BANK OF INDIA	SBIN0031308	51040203185
9582	RAJSAMAND	RAJSAMAND	41306	KUNWARIYA	1131700	223036	297381	1652117	STATE BANK OF INDIA	SBIN0031308	51040203232
9583	RAJSAMAND	RAJSAMAND	41307	MAHASATIYON KI MADRI	855762	168654	224872	1249288	ICICI BANK LIMITED	ICIC0000655	065501002031
9584	RAJSAMAND	RAJSAMAND	41308	MOHI	1369815	269963	359951	1999729	ICICI BANK LIMITED	ICIC0006684	668401004649
9585	RAJSAMAND	RAJSAMAND	41309	MUNDOL	726457	143170	190894	1060521	STATE BANK OF INDIA	SBIN0031308	51040203163
9586	RAJSAMAND	RAJSAMAND	41310	PARASLI	872717	171995	229327	1274039	STATE BANK OF INDIA	SBIN0031308	51040203174
9587	RAJSAMAND	RAJSAMAND	41311	PASOOND	886132	174639	232852	1293623	STATE BANK OF INDIA	SBIN0031308	51040203130
9588	RAJSAMAND	RAJSAMAND	41316	PEEPALANTRI	799307	157528	210037	1166872	ICICI BANK LIMITED	ICIC0000655	065501002209
9589	RAJSAMAND	RAJSAMAND	41312	PEEPARDA	1131700	223036	297381	1652117	ICICI BANK LIMITED	ICIC0000655	065501000548
9590	RAJSAMAND	RAJSAMAND	41315	PEEPLI ACHARYAN	1044503	205851	274468	1524822	ICICI BANK LIMITED	ICIC0006684	668401701893

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9591	RAJSAMAND	RAJSAMAND	41313	PHARARA	748815	147577	196769	1093161	STATE BANK OF INDIA	SBIN0031308	51040202829
9592	RAJSAMAND	RAJSAMAND	41314	PHIYABARI	906813	178715	238287	1323815	STATE BANK OF INDIA	SBIN0031308	51040203209
9593	RAJSAMAND	RAJSAMAND	294930	POOTHOL	771918	152130	202840	1126888	HDFC BANK	HDFC0000985	50100345904619
9594	RAJSAMAND	RAJSAMAND	41317	RAJYAWAS	1234920	243378	324505	1802803	ICICI BANK LIMITED	ICIC0006684	668401016067
9595	RAJSAMAND	RAJSAMAND	41319	SAHGATH KALAN	766701	151102	201469	1119272	STATE BANK OF INDIA	SBIN0031308	51040203107
9596	RAJSAMAND	RAJSAMAND	41318	SAKRODA	706893	139315	185753	1031961	ICICI BANK LIMITED	ICIC0000655	065501000608
9597	RAJSAMAND	RAJSAMAND	41320	SUNDARCHA	767819	151322	201763	1120904	ICICI BANK LIMITED	ICIC0000655	065501000358
9598	RAJSAMAND	RAJSAMAND	41321	TASOL	673169	132668	176891	982728	ICICI BANK LIMITED	ICIC0000655	065501000549
9599	SAWAI MADHOPUR	BAMANWAS	41322	AMAWARA	1067665	210416	280554	1558635	PUNJAB NATIONAL BANK	PUNB0145910	14592011000221
9600	SAWAI MADHOPUR	BAMANWAS	41327	BAIRADA	785565	154819	206426	1146810	STATE BANK OF INDIA	SBIN0031669	51081450207
9601	SAWAI MADHOPUR	BAMANWAS	294091	BARH MOHANPUR	816560	160928	214571	1192059	BANK OF BARODA	BARBOPIPLAI	14130100021051
9602	SAWAI MADHOPUR	BAMANWAS	41325	BARNALA	794570	156594	208792	1159956	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42820100000319
9603	SAWAI MADHOPUR	BAMANWAS	41326	BATODA	827869	163157	217542	1208568	ICICI BANK LIMITED	ICIC0006861	686101702051
9604	SAWAI MADHOPUR	BAMANWAS	41328	BHANWRA	674359	132903	177204	984466	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013384
9605	SAWAI MADHOPUR	BAMANWAS	294092	BHINORA	660117	130096	173461	963674	UNION BANK OF INDIA	UBIN0559636	596301010050075
9606	SAWAI MADHOPUR	BAMANWAS	41329	BICHHAUCHH	897609	176901	235868	1310378	PUNJAB NATIONAL BANK	PUNB0638700	6387000100004595
9607	SAWAI MADHOPUR	BAMANWAS	41330	BICHPURI	727134	143304	191072	1061510	STATE BANK OF INDIA	SBIN0032011	51041611344
9608	SAWAI MADHOPUR	BAMANWAS	41331	BINJARI	756454	149082	198776	1104312	BANK OF BARODA	BARBOPIPLAI	14130100000196
9609	SAWAI MADHOPUR	BAMANWAS	41332	CHANDANHOLI	628494	123864	165152	917510	BANK OF BARODA	BARBOPIPLAI	14130100018577
9610	SAWAI MADHOPUR	BAMANWAS	41333	DABAR	886300	174672	232896	1293868	BANK OF BARODA	BARBOPIPLAI	14130100006983
9611	SAWAI MADHOPUR	BAMANWAS	294093	DOONGARPATTI	375923	74087	98783	548793	PUNJAB NATIONAL BANK	PUNB0638700	6387000100128442
9612	SAWAI MADHOPUR	BAMANWAS	41334	DOONGARWARA	801691	157997	210663	1170351	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013630
9613	SAWAI MADHOPUR	BAMANWAS	41335	GANDAL	1006093	198281	264375	1468749	STATE BANK OF INDIA	SBIN0031075	61133633518
9614	SAWAI MADHOPUR	BAMANWAS	294148	GHUDLA	547864	107973	143964	799801	BANK OF BARODA	BARBOPIPLAI	14130100021018
9615	SAWAI MADHOPUR	BAMANWAS	41336	GOTH	881692	173764	231686	1287142	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41260100000110
9616	SAWAI MADHOPUR	BAMANWAS	41337	GURJAR BARODA	687343	135462	180616	1003421	BANK OF BARODA	BARB0KOYSAW	23650100002912
9617	SAWAI MADHOPUR	BAMANWAS	41338	JAHIRA	545770	107560	143414	796744	BANK OF MAHARASHTRA	MAHB0001531	60068671576
9618	SAWAI MADHOPUR	BAMANWAS	41339	JEEWAD	823053	162207	216277	1201537	STATE BANK OF INDIA	SBIN0031669	51081450310
9619	SAWAI MADHOPUR	BAMANWAS	41340	KAKRALA	880855	173599	231465	1285919	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013791
9620	SAWAI MADHOPUR	BAMANWAS	41341	KHERLI	835828	164725	219633	1220186	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013560
9621	SAWAI MADHOPUR	BAMANWAS	41342	KOHALI PREMPURA	261366	51510	68680	381556	BANK OF BARODA	BARBOPIPLAI	14130100006938
9622	SAWAI MADHOPUR	BAMANWAS	41343	KOYALA	919390	181194	241591	1342175	BANK OF BARODA	BARB0KOYSAW	23650100002908
9623	SAWAI MADHOPUR	BAMANWAS	41344	LIWALI	1019077	200840	267787	1487704	PUNJAB NATIONAL BANK	PUNB0145910	14592011000238
9624	SAWAI MADHOPUR	BAMANWAS	41345	MEENA KOLETA	729857	143840	191787	1065484	PUNJAB NATIONAL BANK	PUNB0638700	6387000100011386
9625	SAWAI MADHOPUR	BAMANWAS	41346	MORPA	639384	126010	168013	933407	STATE BANK OF INDIA	SBIN0031669	61083245145

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9626	SAWAI MADHOPUR	BAMANWAS	41347	NARALI CHAUR	817607	161134	214846	1193587	PUNJAB NATIONAL BANK	PUNB0638700	6387000100007255
9627	SAWAI MADHOPUR	BAMANWAS	41348	PHULWARA	1180965	232745	310327	1724037	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41260100004227
9628	SAWAI MADHOPUR	BAMANWAS	41349	PIPLAI	1593539	314055	418740	2326334	BANK OF BARODA	BARB0PIPLAI	14130100006930
9629	SAWAI MADHOPUR	BAMANWAS	41350	RANEELA	938866	185032	246709	1370607	PUNJAB NATIONAL BANK	PUNB0638700	6387000100004601
9630	SAWAI MADHOPUR	BAMANWAS	41351	RIWALI	959390	189077	252102	1400569	STATE BANK OF INDIA	SBIN0032011	61148028718
9631	SAWAI MADHOPUR	BAMANWAS	41352	SANCHOLI	1420132	279880	373173	2073185	STATE BANK OF INDIA	SBIN0031669	61131622452
9632	SAWAI MADHOPUR	BAMANWAS	41354	SHAFIPURA	1071015	211076	281435	1563526	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013588
9633	SAWAI MADHOPUR	BAMANWAS	41353	SITOR	844205	166376	221835	1232416	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013764
9634	SAWAI MADHOPUR	BAMANWAS	41355	SUKAR	994993	196093	261458	1452544	STATE BANK OF INDIA	SBIN0032011	61133122810
9635	SAWAI MADHOPUR	BAMANWAS	41356	SUMEL	1451965	286154	381538	2119657	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013700
9636	SAWAI MADHOPUR	BAMANWAS	41357	SUNDARI	699490	137856	183808	1021154	ICICI BANK LIMITED	ICIC0006861	686101702048
9637	SAWAI MADHOPUR	BAMANWAS	294094	TUNDEELA	692160	136411	181881	1010452	PUNJAB NATIONAL BANK	PUNB0638700	6387000100128433
9638	SAWAI MADHOPUR	BONLI	41358	BAGROLI	942008	185651	247535	1375194	PUNJAB NATIONAL BANK	PUNB0694400	6944000100002176
9639	SAWAI MADHOPUR	BONLI	41359	BAPUI	1068293	210539	280719	1559551	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41720100003172
9640	SAWAI MADHOPUR	BONLI	41360	BARAGAON SARWAR	716244	141158	188210	1045612	BANK OF BARODA	BARB0BONLIX	14960100000278
9641	SAWAI MADHOPUR	BONLI	41361	BAS TORDA	877504	172939	230585	1281028	BANK OF BARODA	BARB0BONLIX	14960100000534
9642	SAWAI MADHOPUR	BONLI	41367	BORDA	1129655	222633	296844	1649132	BANK OF BARODA	BARB0MITRAP	16130100007169
9643	SAWAI MADHOPUR	BONLI	41369	DATOOOLI	985988	194319	259092	1439399	BANK OF BARODA	BARB0PEEPAL	13820100005914
9644	SAWAI MADHOPUR	BONLI	41370	GALAD KALAN	927976	182886	243848	1354710	BANK OF BARODA	BARB0BONLIX	14960100000482
9645	SAWAI MADHOPUR	BONLI	41372	GOTOR	1160441	228700	304933	1694074	BANK OF BARODA	BARB0PEEPAL	13820100006229
9646	SAWAI MADHOPUR	BONLI	41373	HATHROLI	1295732	255363	340484	1891579	PUNJAB NATIONAL BANK	PUNB0773700	6944000100002219
9647	SAWAI MADHOPUR	BONLI	41374	HINDUPURA	1170494	230681	307575	1708750	BANK OF BARODA	BARB0BONLIX	14960100009292
9648	SAWAI MADHOPUR	BONLI	41375	JASTANA	998972	196878	262504	1458354	BANK OF BARODA	BARB0PEEPAL	13820100006208
9649	SAWAI MADHOPUR	BONLI	41376	JHANOON	1227458	241908	322544	1791910	BANK OF BARODA	BARB0BONLIX	14960100000284
9650	SAWAI MADHOPUR	BONLI	41380	KODYAI	1038554	204678	272905	1516137	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46550100001352
9651	SAWAI MADHOPUR	BONLI	41381	KOLARA	1038554	204678	272905	1516137	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41720100001521
9652	SAWAI MADHOPUR	BONLI	41382	KUSHALPURA	860959	169678	226237	1256874	BANK OF BARODA	BARB0BONLIX	14960100000279
9653	SAWAI MADHOPUR	BONLI	41383	LAKHANPUR	1385995	273152	364203	2023350	BANK OF BARODA	BARB0BONLIX	14960100000276
9654	SAWAI MADHOPUR	BONLI	41387	MAMDOLI	1099498	216689	288919	1605106	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41470100000184
9655	SAWAI MADHOPUR	BONLI	41388	MITRAPURA	1491547	293954	391939	2177440	BANK OF BARODA	BARB0MITRAP	16130100000088
9656	SAWAI MADHOPUR	BONLI	41389	MORAN	1098032	216400	288534	1602966	BANK OF BARODA	BARB0MITRAP	16130100007146
9657	SAWAI MADHOPUR	BONLI	41391	NEEMOD RATHOD	1008187	198694	264925	1471806	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41150100004005
9658	SAWAI MADHOPUR	BONLI	41392	PEEPALDA	1236673	243724	324965	1805362	BANK OF BARODA	BARB0PEEPAL	13820100001492
9659	SAWAI MADHOPUR	BONLI	41393	PEEPALWARA	1219081	240257	320342	1779680	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41150100004007
9660	SAWAI MADHOPUR	BONLI	41397	THADOLI	1344110	264897	353197	1962204	BANK OF BARODA	BARB0BONLIX	14960100000543



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9661	SAWAI MADHOPUR	BONLI	41398	UDGAON	1367775	269561	359415	1996751	BANK OF BARODA	BARB0MITRAP	16130100000091
9662	SAWAI MADHOPUR	CHAUTH KA BARWARA	41472	ADALWARA KALAN	828498	163281	217707	1209486	UNION BANK OF INDIA	UBIN0549991	499902010002622
9663	SAWAI MADHOPUR	CHAUTH KA BARWARA	41476	BALRIYA	1044628	205875	274501	1525004	STATE BANK OF INDIA	SBIN0031080	61023347318
9664	SAWAI MADHOPUR	CHAUTH KA BARWARA	41478	BHAGWATGARH	1958572	385996	514661	2859229	BANK OF BARODA	BARB0BHASAW	13910100003674
9665	SAWAI MADHOPUR	CHAUTH KA BARWARA	41479	BHEDOLA	873106	172072	229429	1274607	STATE BANK OF INDIA	SBIN0031080	61082178948
9666	SAWAI MADHOPUR	CHAUTH KA BARWARA	41480	BINZARI	1091958	215203	286938	1594099	BANK OF BARODA	BARB0BHASAW	13910100000250
9667	SAWAI MADHOPUR	CHAUTH KA BARWARA	41482	CHAUTH KA BARWARA	2939952	579406	772542	4291900	STATE BANK OF INDIA	SBIN0031080	61130652679
9668	SAWAI MADHOPUR	CHAUTH KA BARWARA	41484	DEHAKWA	950594	187343	249791	1387728	CENTRAL BANK OF INDIA	CBIN0281667	3449133508
9669	SAWAI MADHOPUR	CHAUTH KA BARWARA	41485	DIDAYACH	969024	190975	254634	1414633	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41460100002893
9670	SAWAI MADHOPUR	CHAUTH KA BARWARA	41488	ISARDA	1589769	313312	417749	2320830	ICICI BANK LIMITED	ICIC0006864	686401417587
9671	SAWAI MADHOPUR	CHAUTH KA BARWARA	41492	JHONPRA	1085675	213965	285287	1584927	BANK OF BARODA	BARB0BHASAW	13910100000152
9672	SAWAI MADHOPUR	CHAUTH KA BARWARA	41493	JOLA	836037	164766	219689	1220492	BANK OF BARODA	BARB0BHASAW	13910100004291
9673	SAWAI MADHOPUR	CHAUTH KA BARWARA	41456	KHIJOORI	776560	153045	204059	1133664	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41550100007402
9674	SAWAI MADHOPUR	CHAUTH KA BARWARA	41498	KUSTLA	1551025	305676	407568	2264269	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41160100000431
9675	SAWAI MADHOPUR	CHAUTH KA BARWARA	41500	MAHAPURA	751638	148133	197511	1097282	BANK OF BARODA	BARB0SHIWAD	01200200006970
9676	SAWAI MADHOPUR	CHAUTH KA BARWARA	41503	MUI	1328612	261843	349124	1939579	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41160100000073
9677	SAWAI MADHOPUR	CHAUTH KA BARWARA	41464	PANCHOLAS	1120022	220734	294312	1635068	STATE BANK OF INDIA	SBIN0031826	61082866060
9678	SAWAI MADHOPUR	CHAUTH KA BARWARA	41507	PAVDERA	989339	194979	259972	1444290	STATE BANK OF INDIA	SBIN0031080	51071050652
9679	SAWAI MADHOPUR	CHAUTH KA BARWARA	41508	RAJWANA	1139498	224573	299430	1663501	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41460100000110
9680	SAWAI MADHOPUR	CHAUTH KA BARWARA	41467	RAWANJNA CHAUR	1060753	209054	278738	1548545	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41550100007405
9681	SAWAI MADHOPUR	CHAUTH KA BARWARA	262117	RAWANJNA DOONGAR	1150808	226801	302402	1680011	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41550100013011
9682	SAWAI MADHOPUR	CHAUTH KA BARWARA	41511	SARSOP	1375315	271047	361396	2007758	BANK OF BARODA	BARB0SHIWAD	01200200006963
9683	SAWAI MADHOPUR	CHAUTH KA BARWARA	41514	SHIWAR	1872916	369115	492153	2734184	BANK OF BARODA	BARB0SHIWAD	01200200006975
9684	SAWAI MADHOPUR	CHAUTH KA BARWARA	41518	TAPUR	1073319	211530	282040	1566889	BANK OF BARODA	BARB0SHIWAD	01200200006965
9685	SAWAI MADHOPUR	GANGAPUR CITY	41399	AHAMADPUR	911222	179584	239445	1330251	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41540100005143
9686	SAWAI MADHOPUR	GANGAPUR CITY	41400	AMARGARH	916458	180616	240821	1337895	ICICI BANK LIMITED	ICIC0003539	353901002151
9687	SAWAI MADHOPUR	GANGAPUR CITY	294111	ASTROLI MAI SONPUR	880855	173599	231465	1285919	UNION BANK OF INDIA	UBIN0916153	510101007200984
9688	SAWAI MADHOPUR	GANGAPUR CITY	41401	BAGLAI	900332	177438	236583	1314353	UNION BANK OF INDIA	UBIN0549801	498002010004500
9689	SAWAI MADHOPUR	GANGAPUR CITY	41402	BAMAN BARODA	853001	168110	224146	1245257	BANK OF BARODA	BARB0GANGAP	01160100017283
9690	SAWAI MADHOPUR	GANGAPUR CITY	41403	BARH KALAN	926301	182556	243407	1352264	BANK OF BARODA	BARB0GANGAP	01160100002848
9691	SAWAI MADHOPUR	GANGAPUR CITY	41404	BAROLI	985778	194277	259037	1439092	BANK OF BARODA	BARBOWAZIRP	06380100009125
9692	SAWAI MADHOPUR	GANGAPUR CITY	294231	BHALPUR	733627	144583	192778	1070988	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	47830100002637
9693	SAWAI MADHOPUR	GANGAPUR CITY	294112	BIDARKHYA	864519	170380	227173	1262072	BANK OF BARODA	BARB0GANGAP	01160100031695
9694	SAWAI MADHOPUR	GANGAPUR CITY	41405	BUCHOLAI	917714	180863	241151	1339728	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41540100001263
9695	SAWAI MADHOPUR	GANGAPUR CITY	294115	CHHAWA	873525	172154	229539	1275218	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	48070100002658

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9696	SAWAI MADHOPUR	GANGAPUR CITY	41406	CHOOOLI	1126933	222096	296128	1645157	INDIAN BANK	IDIB000G527	20740564089
9697	SAWAI MADHOPUR	GANGAPUR CITY	41407	HEERAPUR	740328	145904	194539	1080771	UNION BANK OF INDIA	UBIN0549801	498002010004468
9698	SAWAI MADHOPUR	GANGAPUR CITY	41408	HINGOTIYA	775512	152838	203784	1132134	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41540100011006
9699	SAWAI MADHOPUR	GANGAPUR CITY	294114	JAT BARODA	895305	176447	235263	1307015	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	48070100002726
9700	SAWAI MADHOPUR	GANGAPUR CITY	41409	JEEVLI	1066408	210168	280224	1556800	BANK OF BARODA	BARB0SEWAXX	16400100003553
9701	SAWAI MADHOPUR	GANGAPUR CITY	41410	KHANDDEEP	1694692	333990	445321	2474003	BANK OF BARODA	BARB0WAZIRP	06380100013285
9702	SAWAI MADHOPUR	GANGAPUR CITY	41411	KHANPUR BARODA	1042114	205380	273840	1521334	STATE BANK OF INDIA	SBIN0031564	61130742291
9703	SAWAI MADHOPUR	GANGAPUR CITY	41412	KHERA BARH RAMGARH	1163792	229360	305814	1698966	STATE BANK OF INDIA	SBIN0006134	11102186330
9704	SAWAI MADHOPUR	GANGAPUR CITY	41413	KHOONTLA SALAUNA	866404	170751	227668	1264823	ICICI BANK LIMITED	ICIC0006861	686101453813
9705	SAWAI MADHOPUR	GANGAPUR CITY	41414	KUNKATA KALAN	856980	168894	225192	1251066	AXIS BANK	UTIB0003147	919010022831774
9706	SAWAI MADHOPUR	GANGAPUR CITY	41415	MAHANANDPUR DYODHA	651531	128404	171205	951140	BANK OF BARODA	BARB0UDAIKA	16220100007614
9707	SAWAI MADHOPUR	GANGAPUR CITY	41416	MAHU KALAN	2573243	507135	676181	3756559	AXIS BANK	UTIB0003147	920010041677854
9708	SAWAI MADHOPUR	GANGAPUR CITY	41417	MEENA BARODA	896352	176653	235538	1308543	BANK OF BARODA	BARB0WAZIRP	06380100013254
9709	SAWAI MADHOPUR	GANGAPUR CITY	294113	MEENA PADA	804204	158493	211324	1174021	BANK OF BARODA	BARB0TALAWA	40960100009976
9710	SAWAI MADHOPUR	GANGAPUR CITY	41418	MERI	685249	135049	180065	1000363	BANK OF BARODA	BARB0WAZIRP	06380100007788
9711	SAWAI MADHOPUR	GANGAPUR CITY	41419	MOHCHA	953317	187880	250507	1391704	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41330100002645
9712	SAWAI MADHOPUR	GANGAPUR CITY	41420	NARAYANPUR	828917	163363	217817	1210097	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41540100002892
9713	SAWAI MADHOPUR	GANGAPUR CITY	41421	NAUGAON	1030177	203028	270703	1503908	ICICI BANK LIMITED	ICIC0003539	353901003517
9714	SAWAI MADHOPUR	GANGAPUR CITY	41422	PAWATA	838131	165179	220239	1223549	BANK OF BARODA	BARB0WAZIRP	06380100013262
9715	SAWAI MADHOPUR	GANGAPUR CITY	41423	PHULWARA	797921	157254	209673	1164848	BANK OF BARODA	BARB0WAZIRP	06380100013238
9716	SAWAI MADHOPUR	GANGAPUR CITY	41424	PILODA	1326937	261513	348684	1937134	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41320100002997
9717	SAWAI MADHOPUR	GANGAPUR CITY	41425	RAIPUR	1484008	292469	389958	2166435	BANK OF BARODA	BARB0WAZIRP	06380100013257
9718	SAWAI MADHOPUR	GANGAPUR CITY	41426	RENDAYAL GURJAR	1043790	205710	274280	1523780	BANK OF BARODA	BARB0SHRIMA	01190100014917
9719	SAWAI MADHOPUR	GANGAPUR CITY	41427	SALEMPUR	902845	177933	237244	1318022	UNION BANK OF INDIA	UBIN0549801	498002010004451
9720	SAWAI MADHOPUR	GANGAPUR CITY	41428	SEWA	1197510	236006	314674	1748190	BANK OF BARODA	BARB0SEWAXX	16400100000211
9721	SAWAI MADHOPUR	GANGAPUR CITY	41429	SHIWALA	860540	169595	226127	1256262	UNION BANK OF INDIA	UBIN0549801	498002010004973
9722	SAWAI MADHOPUR	GANGAPUR CITY	41430	SHYAROLI	1761919	347239	462986	2572144	BANK OF BARODA	BARB0WAZIRP	06380100013198
9723	SAWAI MADHOPUR	GANGAPUR CITY	41431	TALAWARA	1011747	199395	265861	1477003	UNION BANK OF INDIA	UBIN0549801	498002010004985
9724	SAWAI MADHOPUR	GANGAPUR CITY	41432	TOKSI	978867	192915	257220	1429002	STATE BANK OF INDIA	SBIN0031564	61132204422
9725	SAWAI MADHOPUR	GANGAPUR CITY	41433	UDAI KALAN	1891974	372871	497161	2762006	BANK OF BARODA	BARB0UDAIKA	16220100012289
9726	SAWAI MADHOPUR	GANGAPUR CITY	41434	UDAI KHURD	909546	179254	239005	1327805	STATE BANK OF INDIA	SBIN0014855	31719013436
9727	SAWAI MADHOPUR	GANGAPUR CITY	41435	UMRI	980124	193163	257551	1430838	BANK OF BARODA	BARB0GANGAP	01160100019478
9728	SAWAI MADHOPUR	GANGAPUR CITY	41436	WAZEERPUR	3249277	640368	853825	4743470	BANK OF BARODA	BARB0WAZIRP	06380100013265
9729	SAWAI MADHOPUR	KHANDAR	41437	AKSHAYGARH	891326	175663	234217	1301206	STATE BANK OF INDIA	SBIN0031081	61082749856
9730	SAWAI MADHOPUR	KHANDAR	41438	ALLAPUR	764622	150692	200923	1116237	BANK OF BARODA	BARB0BAHRAW	13920100001273

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9731	SAWAI MADHOPUR	KHANDAR	41439	ANIYALA	808183	159277	212369	1179829	STATE BANK OF INDIA	SBIN0031081	61243221009
9732	SAWAI MADHOPUR	KHANDAR	41440	BAHARAWANDA KALAN	1015726	200180	266906	1482812	STATE BANK OF INDIA	SBIN0031081	51068151339
9733	SAWAI MADHOPUR	KHANDAR	41441	BAHARAWANDA KHURD	1174054	231383	308510	1713947	BANK OF BARODA	BARB0BAHRAW	13920100003839
9734	SAWAI MADHOPUR	KHANDAR	41442	BALER	1193531	235221	313628	1742380	BANK OF BARODA	BARB0BALERX	23140100008145
9735	SAWAI MADHOPUR	KHANDAR	41443	BARNAWADA	1069131	210705	280939	1560775	PUNJAB NATIONAL BANK	PUNB0728500	7285000100015586
9736	SAWAI MADHOPUR	KHANDAR	41445	BICHPURI GOOJRAN	1230181	242444	323259	1795884	BANK OF BARODA	BARB0BALERX	23140100009620
9737	SAWAI MADHOPUR	KHANDAR	41446	CHHAN	2364234	465944	621258	3451436	BANK OF BARODA	BARB0BAHRAW	13920100003837
9738	SAWAI MADHOPUR	KHANDAR	41447	CHITARA	1115414	219826	293101	1628341	BANK OF BARODA	BARBOPHALOD	13950100008081
9739	SAWAI MADHOPUR	KHANDAR	41448	DAULATPURA	776560	153045	204059	1133664	BANK OF BARODA	BARB0BAHRAW	13920100000941
9740	SAWAI MADHOPUR	KHANDAR	41450	DUMODA	1018449	200716	267622	1486787	BANK OF BARODA	BARBOPHALOD	13950100008083
9741	SAWAI MADHOPUR	KHANDAR	41451	GANDAWAR	884834	174383	232511	1291728	STATE BANK OF INDIA	SBIN0031081	51068151168
9742	SAWAI MADHOPUR	KHANDAR	41452	GOTH BIHARI	593100	116888	155851	865839	STATE BANK OF INDIA	SBIN0031081	61081933379
9743	SAWAI MADHOPUR	KHANDAR	41453	GOTHTRA	1245679	245499	327331	1818509	STATE BANK OF INDIA	SBIN0031081	61081600191
9744	SAWAI MADHOPUR	KHANDAR	262764	HALAUNDA	825775	162744	216992	1205511	BANK OF BARODA	BARBOPHALOD	13950100018788
9745	SAWAI MADHOPUR	KHANDAR	41454	KHANDAR	2570311	506558	675410	3752279	STATE BANK OF INDIA	SBIN0031081	51068151066
9746	SAWAI MADHOPUR	KHANDAR	41455	KHANDEWALA	1120231	220775	294367	1635373	BANK OF BARODA	BARB0BAHRAW	13920200000069
9747	SAWAI MADHOPUR	KHANDAR	262777	KHIDARPUR JADAUN	482732	95137	126849	704718	STATE BANK OF INDIA	SBIN0031081	61268041200
9748	SAWAI MADHOPUR	KHANDAR	41457	KOSRA	1014889	200015	266686	1481590	BANK OF BARODA	BARB0BALERX	23140100009694
9749	SAWAI MADHOPUR	KHANDAR	41458	KUREDI	837294	165014	220019	1222327	BANK OF BARODA	BARB0BALERX	23140100009015
9750	SAWAI MADHOPUR	KHANDAR	41459	KYARDA KALAN	1105362	217845	290460	1613667	BANK OF BARODA	BARB0BALERX	23140100009621
9751	SAWAI MADHOPUR	KHANDAR	41460	LAHSODA	1802757	355288	473717	2631762	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46640100000125
9752	SAWAI MADHOPUR	KHANDAR	41461	MEI KALAN	875828	172608	230145	1278581	STATE BANK OF INDIA	SBIN0031081	61082923938
9753	SAWAI MADHOPUR	KHANDAR	41462	NAYPUR	940542	185362	247150	1373054	STATE BANK OF INDIA	SBIN0031081	61081600577
9754	SAWAI MADHOPUR	KHANDAR	41463	PALI	1019077	200840	267787	1487704	BANK OF BARODA	BARB0BAHRAW	13920100003833
9755	SAWAI MADHOPUR	KHANDAR	41465	PHALODI	1022009	201418	268557	1491984	BANK OF BARODA	BARBOPHALOD	13950100008082
9756	SAWAI MADHOPUR	KHANDAR	41466	RAMPURA	787659	155232	206976	1149867	STATE BANK OF INDIA	SBIN0031081	51068151293
9757	SAWAI MADHOPUR	KHANDAR	41468	RODAWAD	826403	162868	217157	1206428	STATE BANK OF INDIA	SBIN0031081	51068151135
9758	SAWAI MADHOPUR	KHANDAR	41469	SEEGOR KALAN	1041277	205215	273620	1520112	STATE BANK OF INDIA	SBIN0031081	61082745557
9759	SAWAI MADHOPUR	KHANDAR	41470	TALAWADA	817817	161176	214901	1193894	STATE BANK OF INDIA	SBIN0031081	61081933028
9760	SAWAI MADHOPUR	KHANDAR	41471	TODRA	1326308	261389	348519	1936216	BANK OF BARODA	BARBOPHALOD	13950100008395
9761	SAWAI MADHOPUR	MALARNA DUNGAR	294230	ANIYALA	416134	82012	109349	607495	BANK OF BARODA	BARB0MALARN	13930100017554
9762	SAWAI MADHOPUR	MALARNA DUNGAR	41362	BAHTER	950385	187302	249736	1387423	BANK OF BARODA	BARB0MALDUN	29260100005674
9763	SAWAI MADHOPUR	MALARNA DUNGAR	41363	BHADOTI	884834	174383	232511	1291728	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41180100006031
9764	SAWAI MADHOPUR	MALARNA DUNGAR	294104	BHARJA NADI	521476	102773	137030	761279	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41180100013428
9765	SAWAI MADHOPUR	MALARNA DUNGAR	41364	BHOOKHA	733417	144542	192723	1070682	PUNJAB NATIONAL BANK	PUNB0784800	7848000100026521

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9766	SAWAI MADHOPUR	MALARNA DUNGAR	41365	BICHCHHI DONA	620117	122213	162950	905280	PUNJAB NATIONAL BANK	PUNB0784800	7848000100013916
9767	SAWAI MADHOPUR	MALARNA DUNGAR	41368	CHAK BILOLI	650903	128280	171040	950223	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41220100000035
9768	SAWAI MADHOPUR	MALARNA DUNGAR	294102	CHANDNOLI	367546	72436	96582	536564	PUNJAB NATIONAL BANK	PUNB0773700	7737000100053308
9769	SAWAI MADHOPUR	MALARNA DUNGAR	294234	DIDWARA	342415	67483	89978	499876	BANK OF BARODA	BARB0MALARN	13930100017539
9770	SAWAI MADHOPUR	MALARNA DUNGAR	294109	DONAYCHA	598336	117920	157227	873483	BANK OF BARODA	BARB0MALDUN	29260100016528
9771	SAWAI MADHOPUR	MALARNA DUNGAR	294107	EBRA	467862	92206	122942	683010	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41220100016257
9772	SAWAI MADHOPUR	MALARNA DUNGAR	41371	GAMBHEERA	580325	114371	152494	847190	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41180100006018
9773	SAWAI MADHOPUR	MALARNA DUNGAR	41377	JOLANDA	888185	175044	233392	1296621	PUNJAB NATIONAL BANK	PUNB0773700	7737000100014965
9774	SAWAI MADHOPUR	MALARNA DUNGAR	294103	KAHAR URPH BADAGAON	409851	80774	107698	598323	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41180100013429
9775	SAWAI MADHOPUR	MALARNA DUNGAR	41378	KAREL	506816	99883	133178	739877	ICICI BANK LIMITED	ICIC0006886	688601701423
9776	SAWAI MADHOPUR	MALARNA DUNGAR	41379	KHIRNI	2714817	535037	713382	3963236	BANK OF BARODA	BARB0KHIRNI	13810100007649
9777	SAWAI MADHOPUR	MALARNA DUNGAR	294108	KUNDLI NADI	717710	141446	188595	1047751	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41180100013438
9778	SAWAI MADHOPUR	MALARNA DUNGAR	41384	MAKSUDANPURA	617813	121759	162345	901917	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41220100006040
9779	SAWAI MADHOPUR	MALARNA DUNGAR	41385	MALARNA CHAUR	1605686	316449	421932	2344067	BANK OF BARODA	BARB0MALARN	13930100006622
9780	SAWAI MADHOPUR	MALARNA DUNGAR	41386	MALARNA DOONGAR	2682565	528681	704907	3916153	ICICI BANK LIMITED	ICIC0006886	688601702057
9781	SAWAI MADHOPUR	MALARNA DUNGAR	41390	NEEMOD	763366	150444	200592	1114402	BANK OF BARODA	BARB0BONLIX	14960100000685
9782	SAWAI MADHOPUR	MALARNA DUNGAR	294110	PEELWA NADI	697186	137402	183202	1017790	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41220100016541
9783	SAWAI MADHOPUR	MALARNA DUNGAR	294105	PHALSAWATA	611530	120521	160694	892745	BANK OF INDIA	BKID0007476	747610210000013
9784	SAWAI MADHOPUR	MALARNA DUNGAR	41394	SANKRA	428699	84488	112651	625838	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41220100006060
9785	SAWAI MADHOPUR	MALARNA DUNGAR	41395	SESHA	1128399	222385	296513	1647297	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41180100000123
9786	SAWAI MADHOPUR	MALARNA DUNGAR	294106	SHYAMOLI	498439	98232	130977	727648	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41220100016220
9787	SAWAI MADHOPUR	MALARNA DUNGAR	41396	TARANPUR	738444	145533	194044	1078021	BANK OF BARODA	BARB0MALDUN	29260100001448
9788	SAWAI MADHOPUR	SAWAI MADHOPUR	41473	AJNOTI	839597	165468	220624	1225689	UCO BANK	UCBA0002158	21580110025826
9789	SAWAI MADHOPUR	SAWAI MADHOPUR	41474	ATOON KALAN	663678	130798	174397	968873	UCO BANK	UCBA0002158	21580110025765
9790	SAWAI MADHOPUR	SAWAI MADHOPUR	41475	BADOLAS	833733	164312	219083	1217128	BANK OF BARODA	BARB0KUNDER	16390100008455
9791	SAWAI MADHOPUR	SAWAI MADHOPUR	294097	BANDHA	583048	114907	153210	851165	ICICI BANK LIMITED	ICIC0000656	065601000951
9792	SAWAI MADHOPUR	SAWAI MADHOPUR	41477	BHADLAV	822424	162084	216111	1200619	UNION BANK OF INDIA	UBIN0549991	499902010002054
9793	SAWAI MADHOPUR	SAWAI MADHOPUR	41444	BHOORI PAHARI	1136776	224036	298715	1659527	STATE BANK OF INDIA	SBIN0032042	51068151124
9794	SAWAI MADHOPUR	SAWAI MADHOPUR	41481	CHAKERI	720642	142024	189366	1052032	BANK OF BARODA	BARB0DBMADH	109610024912
9795	SAWAI MADHOPUR	SAWAI MADHOPUR	41483	CHHARODA	819073	161423	215231	1195727	BANK OF BARODA	BARB0KHELCH	16140100001100
9796	SAWAI MADHOPUR	SAWAI MADHOPUR	294095	DOBRA KALAN	556660	109707	146276	812643	ICICI BANK LIMITED	ICIC0000656	065601000954
9797	SAWAI MADHOPUR	SAWAI MADHOPUR	294099	DONDRI	686715	135338	180451	1002504	ICICI BANK LIMITED	ICIC0000656	065601000953
9798	SAWAI MADHOPUR	SAWAI MADHOPUR	41449	DOONGRI	774465	152632	203509	1130606	STATE BANK OF INDIA	SBIN0031081	51068151146
9799	SAWAI MADHOPUR	SAWAI MADHOPUR	41486	ENDWA	775303	152797	203729	1131829	UNION BANK OF INDIA	UBIN0549991	499902010017527
9800	SAWAI MADHOPUR	SAWAI MADHOPUR	41487	GAMBHEERA	936353	184537	246049	1366939	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41130100005079

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9801	SAWAI MADHOPUR	SAWAI MADHOPUR	294096	GOGOR	364405	71817	95756	531978	ICICI BANK LIMITED	ICIC0000656	065601000955
9802	SAWAI MADHOPUR	SAWAI MADHOPUR	294100	HIMMATPURA	425558	83869	111825	621252	ICICI BANK LIMITED	ICIC0000656	065601000950
9803	SAWAI MADHOPUR	SAWAI MADHOPUR	41489	JARAWATA	698652	137691	183587	1019930	UNION BANK OF INDIA	UBIN0549991	499902010019098
9804	SAWAI MADHOPUR	SAWAI MADHOPUR	41490	JATWARA KALAN	766716	151105	201473	1119294	STATE BANK OF INDIA	SBIN0032282	61215497436
9805	SAWAI MADHOPUR	SAWAI MADHOPUR	41491	JEENAPUR	1090283	214873	286498	1591654	INDIAN BANK	IDIB0005598	50058650461
9806	SAWAI MADHOPUR	SAWAI MADHOPUR	41494	KARMODA	822215	162042	216056	1200313	UCO BANK	UCBA0002158	21580110025369
9807	SAWAI MADHOPUR	SAWAI MADHOPUR	41495	KHATUPURA	829754	163528	218038	1211320	UCO BANK	UCBA0002158	21580110025352
9808	SAWAI MADHOPUR	SAWAI MADHOPUR	41496	KHILCHIPUR	1395001	274927	366569	2036497	BANK OF BARODA	BARB0KHELCH	16140100006079
9809	SAWAI MADHOPUR	SAWAI MADHOPUR	41497	KUNDERA	1063057	209508	279343	1551908	BANK OF BARODA	BARB0KUNDER	16390100008794
9810	SAWAI MADHOPUR	SAWAI MADHOPUR	41499	LORWARA	757920	149371	199162	1106453	PUNJAB NATIONAL BANK	PUNB0452300	4523000100029983
9811	SAWAI MADHOPUR	SAWAI MADHOPUR	41501	MAKHOLI	651112	128321	171095	950528	BANK OF BARODA	BARB0KUNDER	16390100008377
9812	SAWAI MADHOPUR	SAWAI MADHOPUR	41502	MENPURA	976354	192420	256560	1425334	BANK OF BARODA	BARB0SOORWA	13720100005651
9813	SAWAI MADHOPUR	SAWAI MADHOPUR	41504	NEEDARDA	807136	159071	212094	1178301	UNION BANK OF INDIA	UBIN0549991	499902010002615
9814	SAWAI MADHOPUR	SAWAI MADHOPUR	41505	OLWARA	722108	142313	189751	1054172	UCO BANK	UCBA0002158	21580110025598
9815	SAWAI MADHOPUR	SAWAI MADHOPUR	294101	PACHEEPLYA	740328	145904	194539	1080771	ICICI BANK LIMITED	ICIC0000656	065601000959
9816	SAWAI MADHOPUR	SAWAI MADHOPUR	41506	PADHANA	867451	170958	227943	1266352	BANK OF BARODA	BARB0SOORWA	13720100005714
9817	SAWAI MADHOPUR	SAWAI MADHOPUR	41509	RAMRI	1107456	218258	291010	1616724	CENTRAL BANK OF INDIA	CBIN0281667	1834818590
9818	SAWAI MADHOPUR	SAWAI MADHOPUR	41510	RANWAL	778654	153457	204610	1136721	BANK OF BARODA	BARB0RANWAL	53460100002213
9819	SAWAI MADHOPUR	SAWAI MADHOPUR	41512	SELOO	635824	125308	167078	928210	CENTRAL BANK OF INDIA	CBIN0284093	3489477349
9820	SAWAI MADHOPUR	SAWAI MADHOPUR	41513	SHERPUR	897609	176901	235868	1310378	BANK OF BARODA	BARB0KHELCH	16140100006097
9821	SAWAI MADHOPUR	SAWAI MADHOPUR	41515	SHYAMPURA	1014679	199973	266631	1481283	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41520100000323
9822	SAWAI MADHOPUR	SAWAI MADHOPUR	294098	SINOLI	341787	67359	89813	498959	ICICI BANK LIMITED	ICIC0000656	065601000949
9823	SAWAI MADHOPUR	SAWAI MADHOPUR	41516	SOORWAL	1845690	363749	484999	2694438	BANK OF BARODA	BARB0SOORWA	13720100004825
9824	SAWAI MADHOPUR	SAWAI MADHOPUR	41517	SUNARI	681060	134224	178965	994249	UCO BANK	UCBA0002158	21580110025376
9825	SIKAR	AJEETGARH	41818	ASPURA	732317	144325	192434	1069076	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43080100004280
9826	SIKAR	AJEETGARH	41646	BURJA KI DHANI	918907	181098	241465	1341470	PUNJAB NATIONAL BANK	PUNB0302000	3020000100005733
9827	SIKAR	AJEETGARH	41730	CHEEPLATA	968848	190941	254588	1414377	PUNJAB NATIONAL BANK	PUNB0263700	2637000100007228
9828	SIKAR	AJEETGARH	41735	DEEPAWAS	945831	186405	248540	1380776	PUNJAB NATIONAL BANK	PUNB0263600	2636000100000783
9829	SIKAR	AJEETGARH	41823	DIVRALA	1512983	298179	397572	2208734	HDFC BANK	HDFC0003766	50100245070542
9830	SIKAR	AJEETGARH	41824	GARH TAKNET	1180046	232564	310085	1722695	HDFC BANK	HDFC0003766	50100186408984
9831	SIKAR	AJEETGARH	41656	HARDAS KA BAS	519237	102331	136442	758010	PUNJAB NATIONAL BANK	PUNB0302000	3020000100009757
9832	SIKAR	AJEETGARH	41657	HATHIDEH	639963	126124	168166	934253	PUNJAB NATIONAL BANK	PUNB0302000	3020000100009766
9833	SIKAR	AJEETGARH	41826	HATHORA	840015	165550	220734	1226299	HDFC BANK	HDFC0003766	50100186409247
9834	SIKAR	AJEETGARH	262708	JUGALPURA	694247	136822	182430	1013499	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44440100009747
9835	SIKAR	AJEETGARH	41829	JUGRAJPURA	912393	179815	239753	1331961	HDFC BANK	HDFC0003766	50100182654000

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9836	SIKAR	AJEETGARH	41664	KARADKA	715236	140959	187945	1044140	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44210100001816
9837	SIKAR	AJEETGARH	41749	KHATKAR	910222	179387	239182	1328791	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44440100003080
9838	SIKAR	AJEETGARH	41750	KISHORPURA	735212	144896	193194	1073302	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	77490100014979
9839	SIKAR	AJEETGARH	41752	LADI KA BAS	761413	150059	200079	1111551	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43460100000741
9840	SIKAR	AJEETGARH	41759	MOKALWAS JHAREEND	621435	122473	163297	907205	PUNJAB NATIONAL BANK	PUNB0263600	2636000100000701
9841	SIKAR	AJEETGARH	41765	PEETHAL PUR	689615	135909	181213	1006737	PUNJAB NATIONAL BANK	PUNB0052700	0527000100067130
9842	SIKAR	AJEETGARH	41767	RAIPUR JAGEER	814249	160472	213963	1188684	STATE BANK OF INDIA	SBIN0031125	51053262614
9843	SIKAR	AJEETGARH	262686	SAKRAY	524883	103444	137925	766252	PUNJAB NATIONAL BANK	PUNB0263700	2637000100085127
9844	SIKAR	AJEETGARH	41772	SANWALPURA (TANWRAN)	732462	144354	192472	1069288	PUNJAB NATIONAL BANK	PUNB0263700	2637000100007291
9845	SIKAR	AJEETGARH	41845	SIHORI	1201904	236871	315829	1754604	AXIS BANK	UTIB0001186	920010055410144
9846	SIKAR	AJEETGARH	41775	TATERA	600156	118279	157705	876140	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	77490100009692
9847	SIKAR	AJEETGARH	41777	TODA	774296	152599	203465	1130360	PUNJAB NATIONAL BANK	PUNB0263600	2636000100000516
9848	SIKAR	DANTA RAMGARH	41520	BAJYAWAS	664572	130974	174632	970178	AXIS BANK	UTIB0001427	913010040982937
9849	SIKAR	DANTA RAMGARH	41521	BANATHALA	758952	149575	199433	1107960	STATE BANK OF INDIA	SBIN0032347	61135281799
9850	SIKAR	DANTA RAMGARH	41522	BANOORA	899655	177304	236406	1313365	STATE BANK OF INDIA	SBIN0031127	51067217441
9851	SIKAR	DANTA RAMGARH	41523	BAY	978257	192795	257060	1428112	AXIS BANK	UTIB0001427	913010040982953
9852	SIKAR	DANTA RAMGARH	41524	BHARIJA	711328	140189	186918	1038435	STATE BANK OF INDIA	SBIN0031127	51067160300
9853	SIKAR	DANTA RAMGARH	41527	CHAINPURA	742595	146351	195134	1084080	STATE BANK OF INDIA	SBIN0032095	51067160264
9854	SIKAR	DANTA RAMGARH	41528	CHAK	872151	171884	229178	1273213	PUNJAB NATIONAL BANK	PUNB0677900	6779000100004297
9855	SIKAR	DANTA RAMGARH	41529	DANSROLI	845227	166577	222103	1233907	STATE BANK OF INDIA	SBIN0031127	51067160253
9856	SIKAR	DANTA RAMGARH	41532	DHOLASARI	1015314	200098	266798	1482210	STATE BANK OF INDIA	SBIN0031127	51067160231
9857	SIKAR	DANTA RAMGARH	41533	DOODWA	756636	149118	198824	1104578	STATE BANK OF INDIA	SBIN0031788	51064850579
9858	SIKAR	DANTA RAMGARH	41538	KANKRA	626935	123557	164742	915234	PUNJAB NATIONAL BANK	PUNB0677900	6779000100004561
9859	SIKAR	DANTA RAMGARH	41539	KARAD	870414	171541	228722	1270677	PUNJAB NATIONAL BANK	PUNB0677900	6779000100004853
9860	SIKAR	DANTA RAMGARH	294927	KARANPURA	585680	115426	153901	855007	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43170100012234
9861	SIKAR	DANTA RAMGARH	41540	KHACHARIYA WAS	986797	194478	259304	1440579	STATE BANK OF INDIA	SBIN0032095	51067197273
9862	SIKAR	DANTA RAMGARH	41543	KHOOD	1012708	199585	266113	1478406	STATE BANK OF INDIA	SBIN0031127	51067160208
9863	SIKAR	DANTA RAMGARH	41544	KHORA	780666	153854	205138	1139658	AXIS BANK	UTIB0001427	916010011917602
9864	SIKAR	DANTA RAMGARH	41546	KULI	735936	145038	193385	1074359	STATE BANK OF INDIA	SBIN0032095	51067201699
9865	SIKAR	DANTA RAMGARH	41549	LIKHMA KA BAS	864624	170400	227200	1262224	STATE BANK OF INDIA	SBIN0032347	61306724558
9866	SIKAR	DANTA RAMGARH	294917	MAGANPURA	741292	146094	194792	1082178	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43220100018196
9867	SIKAR	DANTA RAMGARH	41551	MANDHA (SURERA)	693957	136765	182354	1013076	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43660100000395
9868	SIKAR	DANTA RAMGARH	41552	MEI	973625	191882	255843	1421350	STATE BANK OF INDIA	SBIN0031127	51067160220
9869	SIKAR	DANTA RAMGARH	41553	MOTLAWAS	1173676	231308	308411	1713395	PUNJAB NATIONAL BANK	PUNB0677900	6779000100005214
9870	SIKAR	DANTA RAMGARH	41554	MUNDIYAWAS	625343	123243	164324	912910	PUNJAB NATIONAL BANK	PUNB0677900	6779000100004835

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9871	SIKAR	DANTA RAMGARH	41555	PACHAR	1431486	282118	376157	2089761	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44100100004071
9872	SIKAR	DANTA RAMGARH	294920	RAJPURA (NAUSAL)	616079	121417	161889	899385	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	47820100003000
9873	SIKAR	DANTA RAMGARH	41557	RAMGARH	1442053	284200	378933	2105186	STATE BANK OF INDIA	SBIN0031127	51067199510
9874	SIKAR	DANTA RAMGARH	41559	ROOPGARH	992587	195619	260826	1449032	STATE BANK OF INDIA	SBIN0031127	51067197206
9875	SIKAR	DANTA RAMGARH	41562	SULYAWAS	814973	160615	214153	1189741	PUNJAB NATIONAL BANK	PUNB0677900	6779000100018128
9876	SIKAR	DANTA RAMGARH	41563	SURERA	555426	109464	145951	810841	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43660100000833
9877	SIKAR	DHOD	41564	ANOKHOO	566283	111603	148804	826690	UNION BANK OF INDIA	UBIN0555321	553202010004379
9878	SIKAR	DHOD	41565	BADALWAS	593063	116881	155841	865785	UNION BANK OF INDIA	UBIN0555321	553202010004399
9879	SIKAR	DHOD	41566	BADHADAR	691496	136280	181707	1009483	UNION BANK OF INDIA	UBIN0555321	553202010004398
9880	SIKAR	DHOD	41567	BHAIROOPURA	504328	99393	132524	736245	UNION BANK OF INDIA	UBIN0555321	553202010004404
9881	SIKAR	DHOD	41525	BHEEMA	615645	121331	161775	898751	STATE BANK OF INDIA	SBIN0031741	51065150906
9882	SIKAR	DHOD	41526	BHEERANA	829882	163553	218071	1211506	STATE BANK OF INDIA	SBIN0031741	61130924928
9883	SIKAR	DHOD	41568	BHOOWALA	575692	113458	151277	840427	UNION BANK OF INDIA	UBIN0555321	553202010004403
9884	SIKAR	DHOD	41569	BIDOLI	942357	185720	247627	1375704	UNION BANK OF INDIA	UBIN0555321	553202010004400
9885	SIKAR	DHOD	41570	BINJASI	811354	159902	213202	1184458	THE SIKAR CENTRAL CO-OPERATIVE BA	RSCB0031019	31019101110045648
9886	SIKAR	DHOD	41571	BOSANA	622882	122758	163677	909317	UNION BANK OF INDIA	UBIN0555321	553202010004402
9887	SIKAR	DHOD	41784	CHANDPURA	775889	152912	203883	1132684	HDFC BANK	HDFC0001125	50100022091075
9888	SIKAR	DHOD	294921	CHIRASARA	722040	142300	189733	1054073	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46760100013992
9889	SIKAR	DHOD	41572	DHOD	1175413	231651	308868	1715932	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43110100015891
9890	SIKAR	DHOD	41573	DOOGOLI	873888	172226	229635	1275749	UNION BANK OF INDIA	UBIN0555321	553202010004388
9891	SIKAR	DHOD	41574	DOOJOD	982744	193679	258239	1434662	UNION BANK OF INDIA	UBIN0555321	553202010004389
9892	SIKAR	DHOD	41575	FATEHPURA	766624	151087	201449	1119160	THE SIKAR CENTRAL CO-OPERATIVE BA	RSCB0031019	3100111110001083
9893	SIKAR	DHOD	41576	GOTHRA BHOOKRAN	831330	163839	218452	1213621	UNION BANK OF INDIA	UBIN0555321	553202010004386
9894	SIKAR	DHOD	41577	GOTHRA TAGELAN	672244	132486	176648	981378	HDFC BANK	HDFC0001125	50100225349935
9895	SIKAR	DHOD	41789	HARSH	988100	194735	259647	1442482	HDFC BANK	HDFC0001125	50100267664811
9896	SIKAR	DHOD	294963	JACHAS	608696	119962	159949	888607	PUNJAB NATIONAL BANK	PUNB0302400	3024000100141158
9897	SIKAR	DHOD	41537	JANA	615355	121274	161699	898328	STATE BANK OF INDIA	SBIN0031741	51065150893
9898	SIKAR	DHOD	41578	JERTHI	822066	162013	216017	1200096	UNION BANK OF INDIA	UBIN0555321	553202010004387
9899	SIKAR	DHOD	41579	JHEEGAR CHHOTI	543701	107153	142870	793724	PUNJAB NATIONAL BANK	PUNB0263500	2635000100028045
9900	SIKAR	DHOD	41580	KANWARPURA	757939	149375	199166	1106480	UNION BANK OF INDIA	UBIN0555321	553202010004380
9901	SIKAR	DHOD	41581	KASLI	1239106	244203	325604	1808913	UNION BANK OF INDIA	UBIN0555321	553202010004381
9902	SIKAR	DHOD	41582	KHAKHOLI	515329	101561	135415	752305	UNION BANK OF INDIA	UBIN0555321	553202010004384
9903	SIKAR	DHOD	41583	KIRDOLI	1003589	197788	263717	1465094	UNION BANK OF INDIA	UBIN0555321	553202010004382
9904	SIKAR	DHOD	41584	KUDAN	568744	112088	149451	830283	THE SIKAR CENTRAL CO-OPERATIVE BA	RSCB0031001	3100111110001389
9905	SIKAR	DHOD	41585	LOSAL CHHOTI	607393	119705	159607	886705	UNION BANK OF INDIA	UBIN0555321	553202010004410

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9906	SIKAR	DHOD	41586	MANDAWARA	860571	169601	226135	1256307	UNION BANK OF INDIA	UBIN0555321	553202010004405
9907	SIKAR	DHOD	41587	MANDOTA	631857	124527	166035	922419	UNION BANK OF INDIA	UBIN0555321	553202010004406
9908	SIKAR	DHOD	41588	MORDOONGA	1006918	198444	264592	1469954	UNION BANK OF INDIA	UBIN0555321	553202010004408
9909	SIKAR	DHOD	41589	MUNDWARA	682087	134426	179235	995748	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46770100000002
9910	SIKAR	DHOD	41590	NAGWA	711183	140160	186880	1038223	INDIAN OVERSEAS BANK	IOBA0002436	243601000002700
9911	SIKAR	DHOD	41797	NANI	676587	133342	177789	987718	HDFC BANK	HDFC0001125	50100279483122
9912	SIKAR	DHOD	41591	NETARWAS	807011	159046	212061	1178118	IDBI BANK	IBKL0000684	0684104000076599
9913	SIKAR	DHOD	41592	PALTHANA	794707	156621	208828	1160156	THE SIKAR CENTRAL CO-OPERATIVE BA	RSCB0031019	31019101110044951
9914	SIKAR	DHOD	41593	PEWA	684693	134939	179919	999551	THE SIKAR CENTRAL CO-OPERATIVE BA	RSCB0031001	31001111110001130
9915	SIKAR	DHOD	41594	PURA BARI	714802	140873	187831	1043506	THE SIKAR CENTRAL CO-OPERATIVE BA	RSCB0031001	31001111110001390
9916	SIKAR	DHOD	294975	PURA CHOTI	550505	108494	144658	803657	ICICI BANK LIMITED	ICIC0000657	065701003914
9917	SIKAR	DHOD	41595	PURANPURA	634028	124954	166606	925588	AXIS BANK	UTIB0001795	913010013247812
9918	SIKAR	DHOD	41596	RASEEDPURA	702642	138477	184636	1025755	UNION BANK OF INDIA	UBIN0555321	553202010004409
9919	SIKAR	DHOD	294982	SABALPURA	559914	110348	147131	817393	ICICI BANK LIMITED	ICIC0000657	065701003898
9920	SIKAR	DHOD	41560	SAMI	1061346	209170	278894	1549410	STATE BANK OF INDIA	SBIN0031741	61131341288
9921	SIKAR	DHOD	41561	SANGALIYA	625054	123186	164248	912488	AXIS BANK	UTIB0000763	920010049910115
9922	SIKAR	DHOD	41597	SANWALODA DHAYLAN	656610	129405	172540	958555	IDBI BANK	IBKL0000684	0684104000078029
9923	SIKAR	DHOD	41598	SANWALODA PUROHITAN	685127	135025	180033	1000185	UNION BANK OF INDIA	UBIN0555321	553202010004415
9924	SIKAR	DHOD	41599	SARWARI	521119	102702	136936	760757	AXIS BANK	UTIB0001795	913010020937551
9925	SIKAR	DHOD	41600	SEWA	844792	166492	221989	1233273	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	441301000000033
9926	SIKAR	DHOD	41601	SEWAD BARI	736515	145153	193537	1075205	IDBI BANK	IBKL0000684	0684104000065113
9927	SIKAR	DHOD	41602	SHAHPURA	740424	145923	194564	1080911	AXIS BANK	UTIB0001795	914010031748464
9928	SIKAR	DHOD	41603	SHYAMPURA	620132	122216	162954	905302	THE SIKAR CENTRAL CO-OPERATIVE BA	RSCB0031001	31001111110001050
9929	SIKAR	DHOD	41604	SIHOT BARI	793983	156478	208638	1159099	UNION BANK OF INDIA	UBIN0555321	553202010004418
9930	SIKAR	DHOD	41605	SIHOT CHHOTI	701195	138192	184256	1023643	UNION BANK OF INDIA	UBIN0555321	553202010004417
9931	SIKAR	DHOD	41606	SINGRAWAT	1066847	210254	280339	1557440	AXIS BANK	UTIB0001795	913010013723552
9932	SIKAR	DHOD	294966	TAJ SAR KHEJDOLIYAN	582930	114884	153179	850993	UNION BANK OF INDIA	UBIN0555321	553202010009268
9933	SIKAR	DHOD	294965	TATANWA	712341	140388	187184	1039913	UNION BANK OF INDIA	UBIN0555321	553202010009269
9934	SIKAR	FATEHPUR	41607	ATTHWAS	785298	154767	206356	1146421	HDFC BANK	HDFC0002661	50100290825435
9935	SIKAR	FATEHPUR	294904	BALOD BHAKARA	572507	112830	150440	835777	ICICI BANK LIMITED	ICIC0006730	762501000160
9936	SIKAR	FATEHPUR	41610	BALOD CHHOTI	586259	115540	154053	855852	PUNJAB NATIONAL BANK	PUNB0058010	05802040002440
9937	SIKAR	FATEHPUR	41611	BATHOD	607972	119819	159759	887550	HDFC BANK	HDFC0002661	50100012233902
9938	SIKAR	FATEHPUR	41613	BESWA	1138790	224433	299244	1662467	HDFC BANK	HDFC0002661	50100358620242
9939	SIKAR	FATEHPUR	41614	BHEECHRI	1057004	208315	277753	1543072	HDFC BANK	HDFC0002661	50100299936869
9940	SIKAR	FATEHPUR	41615	BIBIPUR CHOTTA	632002	124555	166073	922630	HDFC BANK	HDFC0002661	50100310383291



S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9941	SIKAR	FATEHPUR	41616	BIRANIYA	580758	114456	152608	847822	HDFC BANK	HDFC0002661	50100020765619
9942	SIKAR	FATEHPUR	294896	DADUNDA	670796	132201	176268	979265	ICICI BANK LIMITED	ICIC0006730	762501000162
9943	SIKAR	FATEHPUR	41618	DANTRU	954083	188031	250708	1392822	HDFC BANK	HDFC0002661	50100357953136
9944	SIKAR	FATEHPUR	41619	DEENWA LADKHANI	763295	150430	200574	1114299	HDFC BANK	HDFC0002661	50100358265931
9945	SIKAR	FATEHPUR	41620	DEWAS	650531	128207	170942	949680	PUNJAB NATIONAL BANK	PUNB0058010	05802040002540
9946	SIKAR	FATEHPUR	41621	DHANDHAN	942068	185663	247551	1375282	HDFC BANK	HDFC0002661	50100024366262
9947	SIKAR	FATEHPUR	41623	GANGYASAR	708722	139675	186234	1034631	HDFC BANK	HDFC0002661	50100358107856
9948	SIKAR	FATEHPUR	41624	GARINDA	782113	154139	205519	1141771	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	48550100000081
9949	SIKAR	FATEHPUR	41625	GODIYA BARA	667467	131545	175393	974405	PUNJAB NATIONAL BANK	PUNB0058010	05802040002580
9950	SIKAR	FATEHPUR	294985	HARSAVA BARA	544570	107324	143099	794993	ICICI BANK LIMITED	ICIC0007625	762501000161
9951	SIKAR	FATEHPUR	294980	HETAMBARA	593063	116881	155841	865785	PUNJAB NATIONAL BANK	PUNB0058010	0580100100000012
9952	SIKAR	FATEHPUR	41626	HIRNA	550649	108522	144696	803867	HDFC BANK	HDFC0002661	26611450000032
9953	SIKAR	FATEHPUR	41627	HUDERA	932514	183780	245040	1361334	HDFC BANK	HDFC0002661	50100164348074
9954	SIKAR	FATEHPUR	294901	KARANGA BARA	788482	155394	207192	1151068	PUNJAB NATIONAL BANK	PUNB0058010	0580100100000021
9955	SIKAR	FATEHPUR	41628	KAYAMBARA	621000	122387	163183	906570	HDFC BANK	HDFC0002661	50100357964384
9956	SIKAR	FATEHPUR	41629	KHOTIYA	615789	121360	161813	898962	HDFC BANK	HDFC0002661	50100295562487
9957	SIKAR	FATEHPUR	41630	MANDELA BARA	740858	146008	194678	1081544	HDFC BANK	HDFC0002661	50100293775843
9958	SIKAR	FATEHPUR	41631	NABIPURA	747227	147264	196352	1090843	PUNJAB NATIONAL BANK	PUNB0058010	05802040002650
9959	SIKAR	FATEHPUR	41632	NAYABAS	583798	115055	153407	852260	HDFC BANK	HDFC0002661	50100357668730
9960	SIKAR	FATEHPUR	41633	PALAS	881850	173795	231727	1287372	HDFC BANK	HDFC0002661	50100324441087
9961	SIKAR	FATEHPUR	41636	ROHAL SAHABBARA	1142409	225146	300195	1667750	HDFC BANK	HDFC0002661	50100359027122
9962	SIKAR	FATEHPUR	41637	ROSAWA	763584	150487	200650	1114721	HDFC BANK	HDFC0002661	50100304908952
9963	SIKAR	FATEHPUR	41638	SAHANUSAR	941778	185606	247475	1374859	HDFC BANK	HDFC0002661	50100325507254
9964	SIKAR	FATEHPUR	41639	TAKHALSAR	894009	176192	234922	1305123	HDFC BANK	HDFC0002661	50100357952923
9965	SIKAR	FATEHPUR	262748	THEDI	731015	144069	192091	1067175	HDFC BANK	HDFC0002661	50100305817055
9966	SIKAR	FATEHPUR	41640	THEEMOLI	762716	150316	200422	1113454	PUNJAB NATIONAL BANK	PUNB0058010	05802040002740
9967	SIKAR	FATEHPUR	41641	TIHAWALI	1123736	221466	295288	1640490	HDFC BANK	HDFC0002661	50100332206111
9968	SIKAR	KHANDELA	41814	ABHAWAS	1393415	274615	366153	2034183	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43350100003060
9969	SIKAR	KHANDELA	41642	BAORI	963781	189942	253256	1406979	PUNJAB NATIONAL BANK	PUNB0263800	2638000100003812
9970	SIKAR	KHANDELA	41643	BARSINGHPURA	917025	180728	240970	1338723	AXIS BANK	UTIB0001466	920010059958806
9971	SIKAR	KHANDELA	41644	BASRI	602327	118707	158276	879310	AXIS BANK	UTIB0001466	914010015935882
9972	SIKAR	KHANDELA	41645	BHADWARI	1161806	228969	305292	1696067	AXIS BANK	UTIB0001466	914010052102355
9973	SIKAR	KHANDELA	41647	CHAUKRI	1090732	214962	286616	1592310	BANK OF BARODA	BARB0CHAUKA	43120100003710
9974	SIKAR	KHANDELA	41821	CHOMU PUROHITAN	1037172	204406	272542	1514120	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43350100004635
9975	SIKAR	KHANDELA	41822	DADIYA RAMPURA	1060912	209085	278780	1548777	BANK OF BARODA	BARB0RENGU	25700100004638

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9976	SIKAR	KHANDELA	41648	DAYRA	1273702	251022	334695	1859419	AXIS BANK	UTIB0001466	919010056826384
9977	SIKAR	KHANDELA	41649	DHALYAWAS	950174	187261	249681	1387116	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43010100009050
9978	SIKAR	KHANDELA	41650	DHANI GUMANSINGH	692365	136451	181935	1010751	AXIS BANK	UTIB0001466	920010041522738
9979	SIKAR	KHANDELA	41651	DOODHWALO KA BAS	851885	167890	223853	1243628	AXIS BANK	UTIB0001466	918010114286340
9980	SIKAR	KHANDELA	41652	DULHEPURA	787759	155252	207002	1150013	AXIS BANK	UTIB0001466	914010057497726
9981	SIKAR	KHANDELA	294874	GARHBHOPAJI	592773	116824	155765	865362	AXIS BANK	UTIB0001466	920010025981689
9982	SIKAR	KHANDELA	41653	GOKUL KA BAS	617382	121674	162232	901288	AXIS BANK	UTIB0001466	913010044138866
9983	SIKAR	KHANDELA	41654	GOVINDPURA	966242	190427	253903	1410572	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43530100005718
9984	SIKAR	KHANDELA	41655	GURARA	885903	174594	232792	1293289	AXIS BANK	UTIB0001466	920010049998636
9985	SIKAR	KHANDELA	41658	JAIRAMPURA	711038	140132	186842	1038012	CANARA BANK	CNRB0005440	5440101001449
9986	SIKAR	KHANDELA	41827	JAITUSAR	720303	141957	189277	1051537	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43570100001420
9987	SIKAR	KHANDELA	41659	JAJOD	856952	168888	225184	1251024	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43440100004520
9988	SIKAR	KHANDELA	41661	JUGALPURA	928027	182896	243861	1354784	AXIS BANK	UTIB0001466	920010047941445
9989	SIKAR	KHANDELA	41663	KANWAT	1608666	317036	422715	2348417	THE SIKAR CENTRAL CO-OPERATIVE BA	RSCB0031015	31015111110031532
9990	SIKAR	KHANDELA	41665	KASARDA	1117656	220268	293691	1631615	CANARA BANK	CNRB0005440	5440101004165
9991	SIKAR	KHANDELA	41666	KERPURA	994325	195962	261282	1451569	AXIS BANK	UTIB0001466	919010015084565
9992	SIKAR	KHANDELA	41667	KHATUNDARA	622738	122729	163639	909106	PUNJAB NATIONAL BANK	PUNB0788200	7882000100059240
9993	SIKAR	KHANDELA	41832	KOTRI DHAYLAN	738976	145638	194183	1078797	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43570100004910
9994	SIKAR	KHANDELA	41668	KOTRI LUHARWAS	1265017	249310	332413	1846740	AXIS BANK	UTIB0001466	920010040864938
9995	SIKAR	KHANDELA	41669	LAKHNI	680495	134112	178816	993423	PUNJAB NATIONAL BANK	PUNB0074800	2638000100012069
9996	SIKAR	KHANDELA	41834	LAPUWA	625922	123357	164476	913755	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43570100004928
9997	SIKAR	KHANDELA	41670	LOHARWARA	665151	131088	174784	971023	THE SIKAR CENTRAL CO-OPERATIVE BA	RSCB0031015	31015111110031565
9998	SIKAR	KHANDELA	262250	MAHRON KI DHANI	816275	160872	214496	1191643	AXIS BANK	UTIB0001466	919010049098574
9999	SIKAR	KHANDELA	41837	MALAKALI	614052	121018	161357	896427	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43570100003408
10000	SIKAR	KHANDELA	41671	MALIKPUR	1049332	206803	275737	1531872	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43530100005287
10001	SIKAR	KHANDELA	41672	NIMERA	767782	151315	201753	1120850	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46590100000002
10002	SIKAR	KHANDELA	41673	PANIHARWAS	793694	156421	208562	1158677	AXIS BANK	UTIB0001466	919010051444893
10003	SIKAR	KHANDELA	41842	PATWARI KA BAS	583943	115084	153445	852472	AXIS BANK	UTIB0001186	918010008834905
10004	SIKAR	KHANDELA	294880	PEEPLODA KA BAS	703801	138705	184940	1027446	AXIS BANK	UTIB0001466	920010012429585
10005	SIKAR	KHANDELA	41674	PUJARI KA BAS	662545	130575	174099	967219	AXIS BANK	UTIB0001466	920010041866991
10006	SIKAR	KHANDELA	41675	RALAWATA	746648	147150	196199	1089997	BANK OF BARODA	BARBOSRIMAD	25700100004945
10007	SIKAR	KHANDELA	41676	RAMPURA (KHA)	944094	186062	248083	1378239	PUNJAB NATIONAL BANK	PUNB0788200	7882000100015617
10008	SIKAR	KHANDELA	41678	ROYAL	764308	150630	200840	1115778	AXIS BANK	UTIB0001466	920010041699511
10009	SIKAR	KHANDELA	41844	SARGOTH	1181204	232792	310389	1724385	AXIS BANK	UTIB0001430	913010044714334
10010	SIKAR	KHANDELA	41679	SUJANA	617526	121702	162270	901498	PUNJAB NATIONAL BANK	PUNB0788200	0748000100319702

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10011	SIKAR	KHANDELA	41847	TAPIPLYA	639095	125953	167937	932985	PUNJAB NATIONAL BANK	PUNB0083400	0834000100057884
10012	SIKAR	KHANDELA	41680	THEEKARIYA	1030369	203065	270754	1504188	PUNJAB NATIONAL BANK	PUNB0263800	2638000100013527
10013	SIKAR	LACHHMANGARH	41682	ALAKHPURA BOGAN	827277	163040	217387	1207704	AXIS BANK	UTIB0001267	917010053798747
10014	SIKAR	LACHHMANGARH	41608	BADUSAR	712341	140388	187184	1039913	PUNJAB NATIONAL BANK	PUNB0058010	05802040002420
10015	SIKAR	LACHHMANGARH	41683	BAGRI	533423	105127	140170	778720	PUNJAB NATIONAL BANK	PUNB0119310	11932011003496
10016	SIKAR	LACHHMANGARH	41609	BALARAN	905445	178445	237927	1321817	BANK OF BARODA	BARB0LACHHM	14470100031227
10017	SIKAR	LACHHMANGARH	41684	BATHOTH	740713	145980	194640	1081333	PUNJAB NATIONAL BANK	PUNB0119310	11932011003502
10018	SIKAR	LACHHMANGARH	41612	BATRANAU	615066	121217	161623	897906	PUNJAB NATIONAL BANK	PUNB0015300	05802040002450
10019	SIKAR	LACHHMANGARH	294863	BEEDSAR	584522	115198	153597	853317	PUNJAB NATIONAL BANK	PUNB0210600	2106000100130031
10020	SIKAR	LACHHMANGARH	41688	BHOJASAR BARA	934685	184208	245611	1364504	PUNJAB NATIONAL BANK	PUNB0119310	11932011003557
10021	SIKAR	LACHHMANGARH	41689	BHUMA BARA	902115	177789	237052	1316956	PUNJAB NATIONAL BANK	PUNB0119310	11932011003540
10022	SIKAR	LACHHMANGARH	41685	BIDASAR	543122	107039	142718	792879	PUNJAB NATIONAL BANK	PUNB0119310	11932011003519
10023	SIKAR	LACHHMANGARH	41686	BIRODI BARI	606670	119563	159417	885650	HDFC BANK	HDFC0009048	50100265300888
10024	SIKAR	LACHHMANGARH	41617	CHURI MIYAN	695839	137136	182848	1015823	PUNJAB NATIONAL BANK	PUNB0119310	05802040002510
10025	SIKAR	LACHHMANGARH	41691	DHANANI	641700	126466	168622	936788	AXIS BANK	UTIB0001267	917010054241934
10026	SIKAR	LACHHMANGARH	41622	DISHNAU	645175	127151	169535	941861	PUNJAB NATIONAL BANK	PUNB0058010	05802040002560
10027	SIKAR	LACHHMANGARH	41692	DOODWA	652702	128635	171513	952850	PUNJAB NATIONAL BANK	PUNB0119310	11932011003410
10028	SIKAR	LACHHMANGARH	294865	GHASSU	485654	95713	127617	708984	PUNJAB NATIONAL BANK	PUNB0119310	11932413002822
10029	SIKAR	LACHHMANGARH	41696	HAMEERPURA	704524	138848	185130	1028502	PUNJAB NATIONAL BANK	PUNB0119310	11932011003656
10030	SIKAR	LACHHMANGARH	41697	JAJOD	883297	174080	232107	1289484	PUNJAB NATIONAL BANK	PUNB0119310	11932011003403
10031	SIKAR	LACHHMANGARH	41698	JASARASAR	504762	99479	132638	736879	PUNJAB NATIONAL BANK	PUNB0119310	11932011003397
10032	SIKAR	LACHHMANGARH	41700	KHEENWASAR	1046147	206175	274900	1527222	PUNJAB NATIONAL BANK	PUNB0119310	11932011003663
10033	SIKAR	LACHHMANGARH	294866	KHEERWA	544714	107352	143137	795203	PUNJAB NATIONAL BANK	PUNB0416200	4162000100097978
10034	SIKAR	LACHHMANGARH	41701	KHERI RADAN	628528	123870	165161	917559	PUNJAB NATIONAL BANK	PUNB0119310	11932011003366
10035	SIKAR	LACHHMANGARH	41702	KHURI BARI	780376	153797	205062	1139235	AXIS BANK	UTIB0001267	920010048296234
10036	SIKAR	LACHHMANGARH	41704	KUMAS JATAN	641990	126524	168698	937212	PUNJAB NATIONAL BANK	PUNB0119310	11932011003335
10037	SIKAR	LACHHMANGARH	41705	LALASI	880981	173624	231499	1286104	PUNJAB NATIONAL BANK	PUNB0119310	11932011003618
10038	SIKAR	LACHHMANGARH	294849	MANASI	684982	134996	179995	999973	PUNJAB NATIONAL BANK	PUNB0119310	11932413002851
10039	SIKAR	LACHHMANGARH	41708	NARODARA	994325	195962	261282	1451569	PUNJAB NATIONAL BANK	PUNB0119310	11932011003458
10040	SIKAR	LACHHMANGARH	41710	PALRI	650531	128207	170942	949680	AXIS BANK	UTIB0000763	920010049418538
10041	SIKAR	LACHHMANGARH	41711	PATODA	1017485	200526	267368	1485379	PUNJAB NATIONAL BANK	PUNB0119310	11932011003472
10042	SIKAR	LACHHMANGARH	41712	RAHNAWA	685561	135111	180147	1000819	PUNJAB NATIONAL BANK	PUNB0119310	11932011003588
10043	SIKAR	LACHHMANGARH	41634	RAJAS	720158	141929	189239	1051326	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43560100004270
10044	SIKAR	LACHHMANGARH	41635	RAJPUR	737094	145267	193689	1076050	PUNJAB NATIONAL BANK	PUNB0119310	05802040002690
10045	SIKAR	LACHHMANGARH	294856	RINU	548333	108066	144088	800487	AXIS BANK	UTIB0001267	920010048332369

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10046	SIKAR	LACHHMANGARH	294869	ROROO BARI	597405	117737	156982	872124	PUNJAB NATIONAL BANK	PUNB0119310	11932413002860
10047	SIKAR	LACHHMANGARH	41715	SINGODARA	656900	129462	172616	958978	PUNJAB NATIONAL BANK	PUNB0119310	11932011003625
10048	SIKAR	NECHWA	41687	BHILUNDA	706840	139304	185739	1031883	PUNJAB NATIONAL BANK	PUNB0270100	2701000100036462
10049	SIKAR	NECHWA	41690	DHAHAR KA BAS	723343	142557	190075	1055975	PUNJAB NATIONAL BANK	PUNB0119310	11932011003427
10050	SIKAR	NECHWA	41693	GANERI	881271	173681	231575	1286527	PUNJAB NATIONAL BANK	PUNB0119310	11932011003359
10051	SIKAR	NECHWA	41694	GARODA	1040357	205034	273378	1518769	PUNJAB NATIONAL BANK	PUNB0119310	11932011003373
10052	SIKAR	NECHWA	294867	GHANA	622448	122672	163563	908683	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44830100011356
10053	SIKAR	NECHWA	41695	GHIRANIYA BARA	816565	160929	214572	1192066	PUNJAB NATIONAL BANK	PUNB0119310	11932011003380
10054	SIKAR	NECHWA	294847	JHAJHAR	535884	105612	140816	782312	PUNJAB NATIONAL BANK	PUNB0270100	2701000100210185
10055	SIKAR	NECHWA	41699	KACHWA	759821	149746	199661	1109228	PUNJAB NATIONAL BANK	PUNB0119310	11932011003311
10056	SIKAR	NECHWA	41703	KUMAS JAGEER	687877	135567	180756	1004200	PUNJAB NATIONAL BANK	PUNB0119310	11932011003328
10057	SIKAR	NECHWA	41706	MANGLOONA	1086823	214191	285588	1586602	PUNJAB NATIONAL BANK	PUNB0119310	11932011003571
10058	SIKAR	NECHWA	41707	MIRAN	759821	149746	199661	1109228	PUNJAB NATIONAL BANK	PUNB0119310	11932011003564
10059	SIKAR	NECHWA	41709	NECHWA	1156451	227914	303885	1688250	PUNJAB NATIONAL BANK	PUNB0119310	11932011003465
10060	SIKAR	NECHWA	41714	RULYANA MALI	498827	98309	131079	728215	PUNJAB NATIONAL BANK	PUNB0119310	11932011003601
10061	SIKAR	NECHWA	41713	RULYANI	647201	127551	170067	944819	STATE BANK OF INDIA	SBIN0031688	51094570324
10062	SIKAR	NECHWA	41716	SUTHOTH	595524	117366	156488	869378	PUNJAB NATIONAL BANK	PUNB0119310	11932011003632
10063	SIKAR	NECHWA	41717	SUTOD	740568	145951	194602	1081121	PUNJAB NATIONAL BANK	PUNB0119310	11932011003649
10064	SIKAR	NECHWA	41718	TIROKI BARI	989403	194992	259989	1444384	PUNJAB NATIONAL BANK	PUNB0119310	11932011003434
10065	SIKAR	NECHWA	294846	TUNWA	547754	107952	143935	799641	PUNJAB NATIONAL BANK	PUNB0270100	2701000100210194
10066	SIKAR	NEEM KA THANA	262299	AAGRI	734923	144839	193118	1072880	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43780100011043
10067	SIKAR	NEEM KA THANA	41719	AGAWARI	785732	154852	206470	1147054	AXIS BANK	UTIB0001581	920010044450508
10068	SIKAR	NEEM KA THANA	41721	BASRI KHURD	618540	121902	162536	902978	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	76430100025200
10069	SIKAR	NEEM KA THANA	41723	BHAGEGA	847977	167119	222826	1237922	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43200100000540
10070	SIKAR	NEEM KA THANA	41724	BHOODOLI	1045423	206032	274710	1526165	HDFC BANK	HDFC0002600	50100217886061
10071	SIKAR	NEEM KA THANA	41728	CHALA	1117656	220268	293691	1631615	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44850100001342
10072	SIKAR	NEEM KA THANA	41734	DAYAL KI NANGAL	628962	123956	165275	918193	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43310100001237
10073	SIKAR	NEEM KA THANA	41736	DEHRAJORI WALI	1089863	214790	286387	1591040	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	76290100041244
10074	SIKAR	NEEM KA THANA	41739	GANESHWAR	918473	181013	241350	1340836	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43780100004968
10075	SIKAR	NEEM KA THANA	41740	GAONRI	1327841	261691	348922	1938454	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	48350100000031
10076	SIKAR	NEEM KA THANA	41742	GODAWAS	984336	193993	258658	1436987	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43460100002769
10077	SIKAR	NEEM KA THANA	41743	GOVINDPURA	579166	114142	152190	845498	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44850100000325
10078	SIKAR	NEEM KA THANA	41744	GUHALA	918183	180956	241274	1340413	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43260100005334
10079	SIKAR	NEEM KA THANA	294845	HARJANPURA	677455	133513	178017	988985	ICICI BANK LIMITED	ICIC0002987	298701001138
10080	SIKAR	NEEM KA THANA	262289	HEERA NAGAR	562375	110833	147777	820985	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45350100003485

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10081	SIKAR	NEEM KA THANA	41747	JHEERANA	509684	100449	133931	744064	ICICI BANK LIMITED	ICIC0002987	298701001137
10082	SIKAR	NEEM KA THANA	41748	KHADRA	876204	172683	230243	1279130	AXIS BANK	UTIB0001581	920010043684270
10083	SIKAR	NEEM KA THANA	41751	KOTRA	752004	148205	197607	1097816	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	76490100049392
10084	SIKAR	NEEM KA THANA	262293	KURBARA	740279	145894	194526	1080699	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45350100003578
10085	SIKAR	NEEM KA THANA	41753	MAHAWA	803247	158304	211072	1172623	AXIS BANK	UTIB0001581	920010041704442
10086	SIKAR	NEEM KA THANA	41755	MANDOLI	489563	96483	128644	714690	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43460200008380
10087	SIKAR	NEEM KA THANA	41754	MANKARI	458151	90292	120390	668833	STATE BANK OF INDIA	SBIN0031125	51053301892
10088	SIKAR	NEEM KA THANA	41756	MAWANDA KALAN	773283	152399	203198	1128880	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43310100006829
10089	SIKAR	NEEM KA THANA	41757	MAWANDA KHURD	879678	173367	231156	1284201	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43310100006826
10090	SIKAR	NEEM KA THANA	262802	NAPAWALI	361309	71207	94943	527459	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45350100003518
10091	SIKAR	NEEM KA THANA	41761	NARSINGH PURI	974783	192110	256147	1423040	AXIS BANK	UTIB0001581	920010048808486
10092	SIKAR	NEEM KA THANA	41762	NATHA KI NANGAL	1010827	199214	265619	1475660	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43310100007298
10093	SIKAR	NEEM KA THANA	41758	NAWANDA RAILWAY STATION	651689	128435	171247	951371	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43310100003663
10094	SIKAR	NEEM KA THANA	41763	NAYA BAS	461046	90863	121151	673060	PUNJAB NATIONAL BANK	PUNB0271800	2718000100127731
10095	SIKAR	NEEM KA THANA	41766	PRITAM PURI	1327117	261549	348731	1937397	ICICI BANK LIMITED	ICIC0002988	298801002887
10096	SIKAR	NEEM KA THANA	41729	PURANABAS	653136	128720	171627	953483	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	76490100113697
10097	SIKAR	NEEM KA THANA	41774	SIROHI	1825076	359686	479582	2664344	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43200100006408
10098	SIKAR	NEEM KA THANA	41776	THEEKARIYA	601024	118450	157933	877407	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44850100002065
10099	SIKAR	PALSANA	41778	ABHYAPURA	894299	176249	234998	1305546	THE SIKAR CENTRAL CO-OPERATIVE BA	RSCB0031016	31016111110023656
10100	SIKAR	PALSANA	294830	AJABPURA	595234	117309	156412	868955	KOTAK MAHINDRA BANK LIMITED	KKBK0003700	3014172282
10101	SIKAR	PALSANA	41519	ALODA	766190	151001	201335	1118526	STATE BANK OF INDIA	SBIN0031292	51065891082
10102	SIKAR	PALSANA	41779	BAIDH KI DHANI	583219	114941	153255	851415	PUNJAB NATIONAL BANK	PUNB0068310	06832041000817
10103	SIKAR	PALSANA	262704	BHADALA KI DHANI	791812	156050	208067	1155929	STATE BANK OF INDIA	SBIN0011313	34803865483
10104	SIKAR	PALSANA	41531	DHEENGPUR	646477	127408	169877	943762	STATE BANK OF INDIA	SBIN0031292	61296146378
10105	SIKAR	PALSANA	41534	DOOKIYA	754610	148719	198292	1101621	AXIS BANK	UTIB0001427	918010036044149
10106	SIKAR	PALSANA	41535	GANORA	499261	98395	131193	728849	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43220100001569
10107	SIKAR	PALSANA	294933	GILO KI DHANI	602327	118707	158276	879310	AXIS BANK	UTIB0001427	920010041838082
10108	SIKAR	PALSANA	41536	GOWATI	710315	139989	186652	1036956	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46580100003491
10109	SIKAR	PALSANA	41541	KHANDSAR	911235	179586	239449	1330270	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43650100000131
10110	SIKAR	PALSANA	41792	KISHANPURA	576705	113657	151543	841905	PUNJAB NATIONAL BANK	PUNB0068310	06832041000824
10111	SIKAR	PALSANA	41545	KOCHHOR	819605	161528	215371	1196504	STATE BANK OF INDIA	SBIN0032023	61129807924
10112	SIKAR	PALSANA	41795	LADHANA	610433	120304	160406	891143	ICICI BANK LIMITED	ICIC0004290	429001000101
10113	SIKAR	PALSANA	41547	LADPUR	585391	115369	153825	854585	STATE BANK OF INDIA	SBIN0031292	51065891286
10114	SIKAR	PALSANA	41548	LAMIYAN	737963	145438	193917	1077318	AXIS BANK	UTIB0001427	916010031986811
10115	SIKAR	PALSANA	262284	MADNI	826119	162812	217082	1206013	PUNJAB NATIONAL BANK	PUNB0609400	6094000100091710

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10116	SIKAR	PALSANA	41550	MANDHA (MADNI)	739410	145723	194298	1079431	AXIS BANK	UTIB0001427	913010034058673
10117	SIKAR	PALSANA	41799	PALSANA	1908744	376176	501568	2786488	ICICI BANK LIMITED	ICIC0004290	429001000036
10118	SIKAR	PALSANA	294832	RAIPURA	409802	80764	107685	598251	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45290100007777
10119	SIKAR	PALSANA	41804	RAIWASA	973335	191825	255767	1420927	HDFC BANK	HDFC0001125	50100357175504
10120	SIKAR	PALSANA	41556	RALAWATA	904142	178189	237585	1319916	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44940100001162
10121	SIKAR	PALSANA	41806	RANOLI	1722878	339545	452727	2515150	HDFC BANK	HDFC0001125	50100356939671
10122	SIKAR	PALSANA	41558	RETA	800787	157819	210426	1169032	STATE BANK OF INDIA	SBIN0031127	51067160311
10123	SIKAR	PALSANA	294962	SAMER	545728	107552	143403	796683	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45070100009884
10124	SIKAR	PALSANA	41807	SANGARWA	455111	89693	119591	664395	HDFC BANK	HDFC0001125	50100356938234
10125	SIKAR	PALSANA	41808	SHEESHYO	1332763	262661	350215	1945639	PUNJAB NATIONAL BANK	PUNB0068310	06832041000633
10126	SIKAR	PALSANA	41810	SHYAMPURA	731304	144126	192167	1067597	PUNJAB NATIONAL BANK	PUNB0293700	2937000100021700
10127	SIKAR	PALSANA	41812	SUJAWAS	798471	157363	209817	1165651	HDFC BANK	HDFC0001125	50100031885581
10128	SIKAR	PATAN	41720	BALLOO PURA	532410	104928	139903	777241	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43240100001729
10129	SIKAR	PATAN	41722	BEGA KI NANGAL	633594	124869	166492	924955	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43240100001919
10130	SIKAR	PATAN	41725	BIHAR	724935	142870	190494	1058299	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43150100008762
10131	SIKAR	PATAN	41726	BIHARIPUR	825829	162755	217006	1205590	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43150100005745
10132	SIKAR	PATAN	41727	CHHAJA KI NANGAL	662256	130518	174023	966797	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43240100000046
10133	SIKAR	PATAN	41731	DABLA	923250	181954	242606	1347810	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43150100008763
10134	SIKAR	PATAN	41732	DALPATPURA	613618	120932	161243	895793	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43240100000042
10135	SIKAR	PATAN	41733	DAREEBA	748819	147578	196770	1093167	PUNJAB NATIONAL BANK	PUNB0263600	2636000100000747
10136	SIKAR	PATAN	294839	DHANDHELA	626935	123557	164742	915234	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43240100016209
10137	SIKAR	PATAN	41737	DOKAN	668480	131744	175659	975883	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43240100000391
10138	SIKAR	PATAN	41738	DOONGA KI NANGAL	967111	190598	254131	1411840	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43240100000044
10139	SIKAR	PATAN	41741	GHASSIPURA	775454	152827	203769	1132050	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43240100000045
10140	SIKAR	PATAN	41745	HASAMPUR	756926	149175	198900	1105001	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43380100000176
10141	SIKAR	PATAN	41746	JEELO	887061	174822	233096	1294979	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43150100008760
10142	SIKAR	PATAN	41760	MOTHOOKA	651110	128321	171094	950525	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43240100001691
10143	SIKAR	PATAN	262688	NYORANA	780521	153825	205100	1139446	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43240100009751
10144	SIKAR	PATAN	41764	PATAN	1013867	199813	266417	1480097	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43240100001744
10145	SIKAR	PATAN	41768	RAIPUR PATAN	961610	189514	252686	1403810	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43240100000047
10146	SIKAR	PATAN	41769	RAJPURA	376509	74202	98937	549648	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43460100002737
10147	SIKAR	PATAN	41770	RAMSINGHPURA	543846	107181	142908	793935	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43380100000356
10148	SIKAR	PATAN	41771	SALODARA	636489	125439	167253	929181	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43150100001829
10149	SIKAR	PATAN	41773	SHYAMPURA	576126	113543	151391	841060	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43150100006313
10150	SIKAR	PIPRALI	41780	BAJOR	844937	166520	222027	1233484	HDFC BANK	HDFC0001125	50100030242981

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10151	SIKAR	PIPRALI	41781	BERI	836686	164894	219859	1221439	PUNJAB NATIONAL BANK	PUNB0068310	06832041000626
10152	SIKAR	PIPRALI	41782	BHADWASI	523291	103130	137507	763928	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43760100004048
10153	SIKAR	PIPRALI	41783	CHAINPURA	852754	168061	224081	1244896	HDFC BANK	HDFC0001125	50100297680275
10154	SIKAR	PIPRALI	41785	DADIYA	643582	126837	169116	939535	PUNJAB NATIONAL BANK	PUNB0068310	06832041000503
10155	SIKAR	PIPRALI	41786	DAULATPURA	752873	148376	197835	1099084	HDFC BANK	HDFC0001125	50100265557808
10156	SIKAR	PIPRALI	262155	DHARAMSHALA	703366	138620	184826	1026812	HDFC BANK	HDFC0001125	50100161290459
10157	SIKAR	PIPRALI	41787	GOKULPURA	779363	153597	204796	1137756	HDFC BANK	HDFC0001125	50100020344639
10158	SIKAR	PIPRALI	41788	GUNGARA	883587	174137	232183	1289907	HDFC BANK	HDFC0001125	50100358180723
10159	SIKAR	PIPRALI	41790	JURATHRA	848556	167234	222978	1238768	PUNJAB NATIONAL BANK	PUNB0068310	06832041000701
10160	SIKAR	PIPRALI	41791	KATRATHAL	1163109	229226	305634	1697969	HDFC BANK	HDFC0001125	50100301395871
10161	SIKAR	PIPRALI	41793	KOLEERA	1175848	231736	308982	1716566	HDFC BANK	HDFC0001125	50100061515580
10162	SIKAR	PIPRALI	41794	KUDLI	687877	135567	180756	1004200	THE SIKAR CENTRAL CO-OPERATIVE BA	RSCB0031002	31002101110040608
10163	SIKAR	PIPRALI	262167	KUSHALPURA	677310	133484	177979	988773	HDFC BANK	HDFC0001125	50100297689990
10164	SIKAR	PIPRALI	41796	MALKERA	704380	138819	185092	1028291	HDFC BANK	HDFC0001125	50100026132920
10165	SIKAR	PIPRALI	41798	PALASARA	1028487	202694	270259	1501440	HDFC BANK	HDFC0001125	50100357171152
10166	SIKAR	PIPRALI	41800	PIPRALI	1567700	308963	411950	2288613	HDFC BANK	HDFC0001125	50100265941483
10167	SIKAR	PIPRALI	41801	PUROHIT KA BAS	737239	145295	193727	1076261	PUNJAB NATIONAL BANK	PUNB0068310	06832041000800
10168	SIKAR	PIPRALI	41802	RADHA KISHANPURA	828145	163211	217615	1208971	KOTAK MAHINDRA BANK LIMITED	KKBK0003700	0845243624
10169	SIKAR	PIPRALI	41803	RAGHUNATHGARH	962478	189685	252914	1405077	HDFC BANK	HDFC0001125	50100048889506
10170	SIKAR	PIPRALI	41805	RAJPURA	552965	108979	145305	807249	PUNJAB NATIONAL BANK	PUNB0068310	06832041000596
10171	SIKAR	PIPRALI	294834	SAKRAI	212501	41880	55840	310221	PUNJAB NATIONAL BANK	PUNB0293700	2937000100168247
10172	SIKAR	PIPRALI	262699	SHIVSINGH PURA	777191	153169	204225	1134585	HDFC BANK	HDFC0009092	50100161290410
10173	SIKAR	PIPRALI	41809	SHYAMGARH	642859	126695	168926	938480	PUNJAB NATIONAL BANK	PUNB0068310	06832041000602
10174	SIKAR	PIPRALI	41811	SINGHASAN	688456	135681	180908	1005045	HDFC BANK	HDFC0001125	50100039034932
10175	SIKAR	PIPRALI	41813	TARPURA	1070032	210882	281176	1562090	HDFC BANK	HDFC0009092	50100161290433
10176	SIKAR	SRI MADHOPUR	41816	ANATPURA	559190	110205	146940	816335	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43080100001600
10177	SIKAR	SRI MADHOPUR	41817	ARNIYA	1218840	240209	320279	1779328	AXIS BANK	UTIB0001186	914010019104594
10178	SIKAR	SRI MADHOPUR	41819	BAGARIYAWAS	1019367	200897	267863	1488127	AXIS BANK	UTIB0001186	920010051515634
10179	SIKAR	SRI MADHOPUR	41820	BHARNI	860715	169630	226173	1256518	STATE BANK OF INDIA	SBIN0031126	51066623827
10180	SIKAR	SRI MADHOPUR	41825	HANSPUR	972901	191740	255653	1420294	HDFC BANK	HDFC0004319	50100315234061
10181	SIKAR	SRI MADHOPUR	41660	JHARLI	1538605	303229	404305	2246139	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43160100002094
10182	SIKAR	SRI MADHOPUR	41828	JORAWAR NAGAR	709301	139789	186386	1035476	AXIS BANK	UTIB0001186	914010004525838
10183	SIKAR	SRI MADHOPUR	41830	KALYANPURA	696997	137364	183152	1017513	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43010100008446
10184	SIKAR	SRI MADHOPUR	41662	KALYANPURA (THOI)	874901	172426	229901	1277228	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44210100004828
10185	SIKAR	SRI MADHOPUR	41831	KANCHANPUR	614052	121018	161357	896427	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43010100003625

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10186	SIKAR	SRI MADHOPUR	41833	KOTRI SIMARLA	1131408	222978	297304	1651690	AXIS BANK	UTIB0001186	913010046135599
10187	SIKAR	SRI MADHOPUR	41835	LISARIYA	848701	167262	223016	1238979	HDFC BANK	HDFC0003766	50100310388534
10188	SIKAR	SRI MADHOPUR	41836	MAHORLI	1563358	308107	410809	2282274	AXIS BANK	UTIB0001430	913010027514278
10189	SIKAR	SRI MADHOPUR	41838	MAU	823658	162327	216436	1202421	AXIS BANK	UTIB0001186	916010010613950
10190	SIKAR	SRI MADHOPUR	41839	MUNDRU	1352305	266512	355350	1974167	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43210100000665
10191	SIKAR	SRI MADHOPUR	41840	NANGAL	810340	159702	212936	1182978	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	45320100000095
10192	SIKAR	SRI MADHOPUR	294829	NANGALBHIM	1149068	226459	301945	1677472	AXIS BANK	UTIB0001186	920010028507729
10193	SIKAR	SRI MADHOPUR	41841	NATHOOSAR	1364174	268852	358469	1991495	AXIS BANK	UTIB0001186	914010015935194
10194	SIKAR	SRI MADHOPUR	41843	PHOOTALA	882863	173995	231993	1288851	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43210100001443
10195	SIKAR	SRI MADHOPUR	41677	RAMPURA (THOI)	472626	93145	124194	689965	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44210100001813
10196	SIKAR	SRI MADHOPUR	41846	SIMARLA JAGEER	1155437	227714	303618	1686769	AXIS BANK	UTIB0001430	913010044717634
10197	SIKAR	SRI MADHOPUR	41681	THOI	1503284	296268	395024	2194576	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44210100001812
10198	SIROHI	ABU ROAD	41849	AMTHALA	1182659	233079	310772	1726510	AXIS BANK	UTIB0001126	920010041837920
10199	SIROHI	ABU ROAD	41850	AWAL	1061932	209286	279048	1550266	AXIS BANK	UTIB0001126	920010041350371
10200	SIROHI	ABU ROAD	41851	BAHADUR PURA	1332174	262545	350060	1944779	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000089	11089010797
10201	SIROHI	ABU ROAD	262676	BHAISASINGH	1012480	199540	266053	1478073	STATE BANK OF INDIA	SBIN0031520	61260346492
10202	SIROHI	ABU ROAD	41852	CHANAR	1285741	253394	337859	1876994	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000089	11089010367
10203	SIROHI	ABU ROAD	41853	CHANDELA	1077487	212351	283135	1572973	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000089	11089010323
10204	SIROHI	ABU ROAD	41854	DELDAR	1019910	201004	268005	1488919	AXIS BANK	UTIB0001126	920010048495392
10205	SIROHI	ABU ROAD	262678	DHAMSARA	968833	190938	254584	1414355	STATE BANK OF INDIA	SBIN0031520	61260346367
10206	SIROHI	ABU ROAD	41855	DOVTRA	1194499	235412	313883	1743794	STATE BANK OF INDIA	SBIN0031520	61105124898
10207	SIROHI	ABU ROAD	262796	GANKA	1049163	206769	275692	1531624	HDFC BANK	HDFC0002339	50100141024712
10208	SIROHI	ABU ROAD	41856	GIRWAR	1205875	237654	316872	1760401	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000089	11089010356
10209	SIROHI	ABU ROAD	41857	JAMBOORI	854375	168380	224507	1247262	STATE BANK OF INDIA	SBIN0031696	61106587981
10210	SIROHI	ABU ROAD	41858	JAYDARA	932383	183754	245006	1361143	STATE BANK OF INDIA	SBIN0031520	61105125155
10211	SIROHI	ABU ROAD	41859	KHADAT	1355391	267121	356161	1978673	AXIS BANK	UTIB0001126	918010097576625
10212	SIROHI	ABU ROAD	41860	KIWARLI	1173836	231340	308453	1713629	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000086	11086014875
10213	SIROHI	ABU ROAD	41861	KYARIYA	1124849	221686	295581	1642116	STATE BANK OF INDIA	SBIN0031520	61105125053
10214	SIROHI	ABU ROAD	41862	MAVAL	852982	168106	224141	1245229	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000097	11097022883
10215	SIROHI	ABU ROAD	41864	MORTHALA	707181	139371	185828	1032380	AXIS BANK	UTIB0001126	920010041218235
10216	SIROHI	ABU ROAD	262794	MUDRALA	1015034	200043	266724	1481801	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000086	83021263118
10217	SIROHI	ABU ROAD	41863	MUNGTHALA	1140637	224797	299729	1665163	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000089	83015171064
10218	SIROHI	ABU ROAD	41865	NICHLAGARH	854375	168380	224507	1247262	STATE BANK OF INDIA	SBIN0031520	61105126352
10219	SIROHI	ABU ROAD	41866	OR	1126242	221960	295947	1644149	STATE BANK OF INDIA	SBIN0031520	61105125111
10220	SIROHI	ABU ROAD	41867	ORIYA	669105	131867	175823	976795	AXIS BANK	UTIB0003941	919010083488304



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10221	SIROHI	ABU ROAD	262674	PABA	883860	174191	232255	1290306	STATE BANK OF INDIA	SBIN0031520	61260310363
10222	SIROHI	ABU ROAD	41868	SANTPUR	2132686	420310	560414	3113410	AXIS BANK	UTIB0001126	920010022453084
10223	SIROHI	ABU ROAD	41869	SIYAWA	1067736	210430	280573	1558739	AXIS BANK	UTIB0001126	920010046121505
10224	SIROHI	ABU ROAD	41870	SOORPAGLA	1392306	274396	365861	2032563	STATE BANK OF INDIA	SBIN0031696	51079930333
10225	SIROHI	ABU ROAD	262677	TALETI	976727	192494	256658	1425879	AXIS BANK	UTIB0001126	920010038598074
10226	SIROHI	ABU ROAD	41848	UMRENI	794243	156530	208706	1159479	AXIS BANK	UTIB0001126	920010044661012
10227	SIROHI	ABU ROAD	41871	UPLA KHEJRA	841605	165864	221152	1228621	AXIS BANK	UTIB0001126	914010009134738
10228	SIROHI	ABU ROAD	41872	UPLAGARH	990889	195285	260379	1446553	AXIS BANK	UTIB0001126	918010093144084
10229	SIROHI	ABU ROAD	262675	WASDA	1179408	232438	309917	1721763	STATE BANK OF INDIA	SBIN0031520	61260360052
10230	SIROHI	PINDWARA	41873	ACHPURA	715771	141064	188086	1044921	AXIS BANK	UTIB0001126	920010050098095
10231	SIROHI	PINDWARA	41882	ADARSH	1393466	274625	366166	2034257	AXIS BANK	UTIB0003452	920010046989945
10232	SIROHI	PINDWARA	41874	AJARI	2023336	398759	531679	2953774	AXIS BANK	UTIB0003452	920010047941270
10233	SIROHI	PINDWARA	41875	AMLI	1093971	215600	287467	1597038	AXIS BANK	UTIB0003452	920010044127295
10234	SIROHI	PINDWARA	294192	APRI KHERA	607813	119788	159717	887318	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000091	83063466845
10235	SIROHI	PINDWARA	41876	BASANTGARH	1361660	268356	357808	1987824	AXIS BANK	UTIB0003452	920010047941720
10236	SIROHI	PINDWARA	41877	BHARJA	1574325	310268	413691	2298284	AXIS BANK	UTIB0001126	920010045291513
10237	SIROHI	PINDWARA	41878	BHAVRI	3632021	715800	954399	5302220	STATE BANK OF INDIA	SBIN0031320	61105391933
10238	SIROHI	PINDWARA	41879	BHIMANA	1541125	303725	404967	2249817	AXIS BANK	UTIB0001126	920010046892867
10239	SIROHI	PINDWARA	41880	BHoola	800744	157811	210414	1168969	AXIS BANK	UTIB0001126	920010048857787
10240	SIROHI	PINDWARA	41881	DHANARI	1525569	300660	400879	2227108	AXIS BANK	UTIB0003452	920010041674787
10241	SIROHI	PINDWARA	41883	GHARAT	1207268	237929	317238	1762435	AXIS BANK	UTIB0003452	920010044113694
10242	SIROHI	PINDWARA	41884	ISRA	928668	183022	244029	1355719	HDFC BANK	HDFC0009227	50100370593561
10243	SIROHI	PINDWARA	41885	JANAPUR	1227003	241818	322424	1791245	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000095	83004447594
10244	SIROHI	PINDWARA	41886	KACHHOLI	1414361	278743	371657	2064761	AXIS BANK	UTIB0001126	920010044453989
10245	SIROHI	PINDWARA	294190	KALAMAHADDEV KHERA	719950	141888	189184	1051022	AXIS BANK	UTIB0001126	920010049309311
10246	SIROHI	PINDWARA	294187	KER	910559	179453	239271	1329283	AXIS BANK	UTIB0003452	920010046975797
10247	SIROHI	PINDWARA	41887	KOJRA	1476350	290959	387946	2155255	AXIS BANK	UTIB0003452	920010043584141
10248	SIROHI	PINDWARA	41888	LOTANA	633584	124867	166489	924940	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000091	11091012496
10249	SIROHI	PINDWARA	294195	MALAP	739916	145823	194430	1080169	AXIS BANK	UTIB0003452	920010057358781
10250	SIROHI	PINDWARA	41890	MANDWADA KHALSA	1356784	267395	356527	1980706	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000077	11077014060
10251	SIROHI	PINDWARA	41889	MANDWARA DEO	952813	187781	250374	1390968	AXIS BANK	UTIB0001126	920010049759774
10252	SIROHI	PINDWARA	41891	MORAS	1090024	214822	286430	1591276	THE SIROHI CENTRAL CO-OPERATIVE BA	RSCB0032005	32005101110065125
10253	SIROHI	PINDWARA	294188	NAAGPURA	749667	147745	196993	1094405	AXIS BANK	UTIB0001126	920010049687200
10254	SIROHI	PINDWARA	41892	NANDIYA	1282723	252799	337066	1872588	AXIS BANK	UTIB0003452	920010066501477
10255	SIROHI	PINDWARA	41893	NAYA SANWARA	1480529	291783	389044	2161356	AXIS BANK	UTIB0001126	920010049417690

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10256	SIROHI	PINDWARA	41894	NITAUARA	1473796	290456	387275	2151527	STATE BANK OF INDIA	SBIN0031320	61113526996
10257	SIROHI	PINDWARA	262403	PANCHDEVAL	1355623	267167	356222	1979012	AXIS BANK	UTIB0003452	920010057358804
10258	SIROHI	PINDWARA	294189	PANIYA	762669	150307	200409	1113385	AXIS BANK	UTIB0003452	920010049410806
10259	SIROHI	PINDWARA	41895	PESHUA	869001	171263	228351	1268615	AXIS BANK	UTIB0003452	920010041839340
10260	SIROHI	PINDWARA	262671	RAMPURA	1314994	259159	345546	1919699	AXIS BANK	UTIB0003452	920010045217591
10261	SIROHI	PINDWARA	41896	ROHIRA	2201640	433900	578533	3214073	STATE BANK OF INDIA	SBIN0031351	51078130463
10262	SIROHI	PINDWARA	41897	SANWARRA	1125081	221731	295642	1642454	STATE BANK OF INDIA	SBIN0031351	51078131161
10263	SIROHI	PINDWARA	41898	SIWERA	994139	195925	261234	1451298	AXIS BANK	UTIB0003452	920010048060695
10264	SIROHI	PINDWARA	41899	TELPUR	1241397	244655	326206	1812258	HDFC BANK	HDFC0009227	50100369385328
10265	SIROHI	PINDWARA	262672	THANDI BERI	772187	152183	202911	1127281	AXIS BANK	UTIB0003452	920010044615547
10266	SIROHI	PINDWARA	41900	UNDRA	1293867	254996	339994	1888857	HDFC BANK	HDFC0009227	50100369450464
10267	SIROHI	PINDWARA	41902	VARLI	1542750	304045	405394	2252189	AXIS BANK	UTIB0003452	919010055027881
10268	SIROHI	PINDWARA	41905	VEERWARA	1459866	287711	383614	2131191	HDFC BANK	HDFC0009227	50100259006050
10269	SIROHI	PINDWARA	41904	VETERA	1440596	283913	378551	2103060	AXIS BANK	UTIB0001126	920010048514011
10270	SIROHI	PINDWARA	41901	WALORIYA	1253702	247080	329440	1830222	AXIS BANK	UTIB0001126	920010048797504
10271	SIROHI	PINDWARA	41903	WASA	1124849	221686	295581	1642116	AXIS BANK	UTIB0001126	920010049572344
10272	SIROHI	PINDWARA	41906	ZHADOLI	2121310	418068	557424	3096802	AXIS BANK	UTIB0003452	920010048303109
10273	SIROHI	REODAR	41907	ANADRA	2297525	452797	603729	3354051	STATE BANK OF INDIA	SBIN0031353	61088670967
10274	SIROHI	REODAR	41908	BANT	1413201	278514	371352	2063067	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000088	11088008950
10275	SIROHI	REODAR	41909	BHATANA	1155263	227680	303573	1686516	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000079	11079009716
10276	SIROHI	REODAR	41910	BHEROOGARH	1000175	197115	262820	1460110	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000096	11096007821
10277	SIROHI	REODAR	41911	DABANI	1091881	215188	286918	1593987	STATE BANK OF INDIA	SBIN0031353	51067010626
10278	SIROHI	REODAR	41912	DAK	970690	191304	255072	1417066	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000096	11096008086
10279	SIROHI	REODAR	41913	DANTRAI	1064486	209789	279719	1553994	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000080	83000854943
10280	SIROHI	REODAR	41914	DATANI	1987350	391667	522223	2901240	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000096	11096007832
10281	SIROHI	REODAR	41915	DHAN	1174997	231569	308758	1715324	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000096	11096007718
10282	SIROHI	REODAR	41916	DHAWLI	1685765	332231	442975	2460971	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000096	11096008166
10283	SIROHI	REODAR	41917	DOLPURA	955832	188376	251167	1395375	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000096	11096008122
10284	SIROHI	REODAR	41918	GULABGANJ	1520462	299653	399537	2219652	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000096	11096007945
10285	SIROHI	REODAR	41919	GUNDWARA	1243719	245112	326816	1815647	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000088	11088009078
10286	SIROHI	REODAR	294194	HARNI AMARPURA	1166871	229967	306623	1703461	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000080	83063427590
10287	SIROHI	REODAR	41920	JEERAWAL	1009462	198945	265260	1473667	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000096	11096009862
10288	SIROHI	REODAR	41921	JETAWARA	1364678	268951	358601	1992230	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000088	11088008916
10289	SIROHI	REODAR	41922	JOLPUR	1212144	238890	318519	1769553	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000096	11096010200
10290	SIROHI	REODAR	41923	LOONOL	1464742	288672	384896	2138310	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000096	11096010233

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10291	SIROHI	REODAR	41924	MAGARIWARA	1348194	265702	354270	1968166	STATE BANK OF INDIA	SBIN0031188	61132544822
10292	SIROHI	REODAR	41925	MAKAWAL	957225	188650	251533	1397408	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000079	11079012458
10293	SIROHI	REODAR	41926	MANDAR	3234086	637375	849833	4721294	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000088	11088008983
10294	SIROHI	REODAR	41927	MAROL	1301760	256551	342068	1900379	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000096	11096010266
10295	SIROHI	REODAR	41928	NAGANI	1104186	217613	290151	1611950	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000096	83053138622
10296	SIROHI	REODAR	41929	NIMBAJ	1100239	216835	289114	1606188	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000092	11092006650
10297	SIROHI	REODAR	41930	PADAR	1392306	274396	365861	2032563	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000079	11079008010
10298	SIROHI	REODAR	41931	PAMERA	864126	170302	227069	1261497	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000100	11100008618
10299	SIROHI	REODAR	41932	PEETHAPURA	1337746	263643	351524	1952913	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000088	11088009034
10300	SIROHI	REODAR	41933	POSEETARA	883628	174146	232194	1289968	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000574	11100008903
10301	SIROHI	REODAR	41934	RAIPUR	1646296	324452	432603	2403351	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000092	11092006796
10302	SIROHI	REODAR	41935	REODAR	2128739	419532	559377	3107648	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000096	11096010211
10303	SIROHI	REODAR	41936	ROHUA	1088399	214502	286003	1588904	STATE BANK OF INDIA	SBIN0031188	61143447327
10304	SIROHI	REODAR	262673	SANWADA	1093274	215463	287284	1596021	STATE BANK OF INDIA	SBIN0031353	61265386678
10305	SIROHI	REODAR	41937	SELWADA	1108830	218528	291371	1618729	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000096	11096008100
10306	SIROHI	REODAR	41938	SIRODI	1285973	253440	337920	1877333	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000100	11100008629
10307	SIROHI	REODAR	41939	SONELA	1178015	232164	309551	1719730	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000088	11088008643
10308	SIROHI	REODAR	41940	SORDA	1025250	202056	269409	1496715	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000088	11088008881
10309	SIROHI	REODAR	41941	UDWARIA	1067504	210384	280512	1558400	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000100	11100008607
10310	SIROHI	REODAR	41942	VARMAN	1514658	298509	398012	2211179	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000096	83053138098
10311	SIROHI	REODAR	41943	WASAN	1066111	210109	280146	1556366	STATE BANK OF INDIA	SBIN0031188	61106218346
10312	SIROHI	SHEOGANJ	41944	ALPA	773348	152412	203216	1128976	STATE BANK OF INDIA	SBIN0011314	32090376151
10313	SIROHI	SHEOGANJ	41945	ANDOR	849499	167419	223226	1240144	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000094	11094012299
10314	SIROHI	SHEOGANJ	41946	ARATHWARA	1247898	245936	327915	1821749	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000218	11098016222
10315	SIROHI	SHEOGANJ	41948	BAGSEEN	709735	139875	186500	1036110	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000094	11094012834
10316	SIROHI	SHEOGANJ	41947	BAR GAON	1498870	295398	393864	2188132	STATE BANK OF INDIA	SBIN0031189	61147259248
10317	SIROHI	SHEOGANJ	294610	BHAIV	766615	151085	201446	1119146	STATE BANK OF INDIA	SBIN0011314	39208988983
10318	SIROHI	SHEOGANJ	41949	CHHIBAGAON	699751	137907	183876	1021534	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000218	11098016710
10319	SIROHI	SHEOGANJ	41950	CHOOOLI	579489	114206	152274	845969	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000218	11098016482
10320	SIROHI	SHEOGANJ	41951	DHRUWANA	898254	177028	236038	1311320	STATE BANK OF INDIA	SBIN0011314	32154986929
10321	SIROHI	SHEOGANJ	41952	JAITPURA	767544	151268	201690	1120502	STATE BANK OF INDIA	SBIN0011314	31865411586
10322	SIROHI	SHEOGANJ	41953	JHADOLI	860179	169524	226032	1255735	STATE BANK OF INDIA	SBIN0031363	51061320453
10323	SIROHI	SHEOGANJ	41954	JOGAPURA	862036	169890	226520	1258446	STATE BANK OF INDIA	SBIN0011314	31011015903
10324	SIROHI	SHEOGANJ	41955	JOYLA	888039	175015	233353	1296407	STATE BANK OF INDIA	SBIN0031189	61144805509
10325	SIROHI	SHEOGANJ	41956	KAILASHNAGAR LAS	1946488	383614	511486	2841588	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000085	11085009220

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10326	SIROHI	SHEOGANJ	294608	KALDARI	593651	116997	155996	866644	STATE BANK OF INDIA	SBIN0011314	39208989090
10327	SIROHI	SHEOGANJ	41957	KESARPURA	1418773	279612	372816	2071201	STATE BANK OF INDIA	SBIN0011314	61016553443
10328	SIROHI	SHEOGANJ	41958	MANADAR	1502585	296130	394840	2193555	STATE BANK OF INDIA	SBIN0031363	51061320464
10329	SIROHI	SHEOGANJ	41959	MORLI	981602	193454	257939	1432995	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000094	11094012277
10330	SIROHI	SHEOGANJ	41960	NARADARA	1015963	200226	266968	1483157	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000085	11085008851
10331	SIROHI	SHEOGANJ	41961	ODA	1284812	253211	337615	1875638	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000085	11085008862
10332	SIROHI	SHEOGANJ	41962	PALRI	1691801	333421	444561	2469783	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000094	11094011727
10333	SIROHI	SHEOGANJ	41963	POSALIYAN	1583611	312098	416131	2311840	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000218	11098015296
10334	SIROHI	SHEOGANJ	41964	ROWARA	1037090	204390	272520	1514000	STATE BANK OF INDIA	SBIN0011314	32134640124
10335	SIROHI	SHEOGANJ	41965	RUKHADA	770794	151908	202544	1125246	STATE BANK OF INDIA	SBIN0011314	51038371202
10336	SIROHI	SHEOGANJ	41966	UTHMAN	830229	163622	218162	1212013	STATE BANK OF INDIA	SBIN0011314	51038371371
10337	SIROHI	SHEOGANJ	41967	VAN	472460	93113	124150	689723	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000094	11094012211
10338	SIROHI	SIROHI	41968	AMLARI	939116	185081	246775	1370972	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000099	11099007964
10339	SIROHI	SIROHI	41969	BALDA	612457	120703	160937	894097	AXIS BANK	UTIB0003452	920010048824622
10340	SIROHI	SIROHI	41970	BARLOOT	1171283	230837	307782	1709902	STATE BANK OF INDIA	SBIN0031327	61105844704
10341	SIROHI	SIROHI	41998	BELANGARI	1485172	292698	390264	2168134	STATE BANK OF INDIA	SBIN0032314	31765330799
10342	SIROHI	SIROHI	41971	BHUTGAON	868769	171217	228290	1268276	AXIS BANK	UTIB0003452	920010057656548
10343	SIROHI	SIROHI	41972	DODUA	796101	156896	209194	1162191	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000093	11093006864
10344	SIROHI	SIROHI	41975	GOL	1009230	198899	265199	1473328	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000082	11082007883
10345	SIROHI	SIROHI	41974	GOYLI	1541125	303725	404967	2249817	AXIS BANK	UTIB0003452	917010057434593
10346	SIROHI	SIROHI	41976	HALIWARA	766151	150993	201324	1118468	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000099	11099007986
10347	SIROHI	SIROHI	41978	JAILA	621975	122579	163439	907993	STATE BANK OF INDIA	SBIN0031186	51069921387
10348	SIROHI	SIROHI	41979	KALANDRI	2358353	464785	619713	3442851	AXIS BANK	UTIB0003452	920010046963057
10349	SIROHI	SIROHI	41980	KHAMBAL	758490	149483	199311	1107284	AXIS BANK	UTIB0003452	920010040431952
10350	SIROHI	SIROHI	41981	KRISHANGANJ	1610543	317406	423208	2351157	STATE BANK OF INDIA	SBIN0031185	61135853532
10351	SIROHI	SIROHI	41982	MADIYA	741077	146052	194736	1081865	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000245	11099009166
10352	SIROHI	SIROHI	41984	MANDAWARIYA	1114866	219718	292957	1627541	STATE BANK OF INDIA	SBIN0031327	61134370645
10353	SIROHI	SIROHI	41983	MANKRODA	826747	162935	217247	1206929	AXIS BANK	UTIB0003452	920010042140647
10354	SIROHI	SIROHI	41985	MANORA	659586	129991	173322	962899	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000102	11102035153
10355	SIROHI	SIROHI	41986	MERMANDWARA	986245	194369	259159	1439773	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000099	11099008049
10356	SIROHI	SIROHI	41987	MOHABBAT NAGAR	996461	196383	261844	1454688	AXIS BANK	UTIB0003452	920010041328558
10357	SIROHI	SIROHI	41988	NAWARA	907773	178904	238539	1325216	STATE BANK OF INDIA	SBIN0031186	61105638598
10358	SIROHI	SIROHI	41989	PADEEV	1256256	247583	330111	1833950	AXIS BANK	UTIB0003452	920010041436657
10359	SIROHI	SIROHI	41973	PHOOGNI	853446	168197	224263	1245906	STATE BANK OF INDIA	SBIN0031186	61105640926
10360	SIROHI	SIROHI	41990	RAMPURA	1256256	247583	330111	1833950	AXIS BANK	UTIB0003452	918010052052229

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10361	SIROHI	SIROHI	41991	SANPUR	1270418	250374	333832	1854624	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000099	11099008753
10362	SIROHI	SIROHI	41992	SARTARA	1272275	250740	334320	1857335	AXIS BANK	UTIB0003452	920010045348587
10363	SIROHI	SIROHI	41993	SILDAR	740613	145960	194614	1081187	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000099	11099007975
10364	SIROHI	SIROHI	41994	SINDRATH	1262524	248819	331758	1843101	STATE BANK OF INDIA	SBIN0006372	31752845873
10365	SIROHI	SIROHI	41995	TAWARI	1142030	225071	300095	1667196	STATE BANK OF INDIA	SBIN0031186	61138005204
10366	SIROHI	SIROHI	41996	UD	1241629	244701	326267	1812597	UNION BANK OF INDIA	UBIN0915394	153900101007083
10367	SIROHI	SIROHI	41997	WARADA	637066	125553	167404	930023	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000102	11102035175
10368	TONK	DEOLI	41999	ANWA	1117426	220223	293630	1631279	BANK OF BARODA	BARB0DOONIX	06600100001193
10369	TONK	DEOLI	42000	BADOLI	635568	125258	167011	927837	STATE BANK OF INDIA	SBIN0031090	61090366486
10370	TONK	DEOLI	42001	BALUNDA	725455	142973	190630	1059058	BANK OF BARODA	BARB0GHARXX	22700100007068
10371	TONK	DEOLI	42002	BEEJWAD	792151	156117	208157	1156425	STATE BANK OF INDIA	SBIN0031090	61090366511
10372	TONK	DEOLI	42003	BHANTHALI	763626	150496	200661	1114783	BANK OF BARODA	BARB0DOONIX	06600100004252
10373	TONK	DEOLI	42004	BISALPUR	237030	46714	62285	346029	STATE BANK OF INDIA	SBIN0031469	51089245064
10374	TONK	DEOLI	42005	CHANDALI	878549	173145	230860	1282554	STATE BANK OF INDIA	SBIN0031090	51089154131
10375	TONK	DEOLI	42006	CHANDSINGHPURA	873829	172214	229619	1275662	BANK OF BARODA	BARB0DOONIX	06600100005158
10376	TONK	DEOLI	42007	CHANDWAR	871777	171810	229080	1272667	BANK OF BARODA	BARB0GHARXX	22700100007416
10377	TONK	DEOLI	42008	CHARNET	797692	157209	209613	1164514	BANK OF BARODA	BARB0GHARXX	22700100007227
10378	TONK	DEOLI	42009	DABAR KALAN	759316	149646	199528	1108490	BANK OF BARODA	BARB0DEOLIX	09310100014975
10379	TONK	DEOLI	42010	DEOLI GAON	1643201	323842	431790	2398833	BANK OF BARODA	BARB0DEOLIX	09310100000584
10380	TONK	DEOLI	294482	DEVIKHERA	999835	197048	262730	1459613	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41210100010597
10381	TONK	DEOLI	42011	DEWARAWAS	1325725	261274	348366	1935365	BANK OF BARODA	BARB0DOONIX	06600100004235
10382	TONK	DEOLI	42012	DHUNWA KALAN	1102035	217189	289586	1608810	STATE BANK OF INDIA	SBIN0031090	61090367548
10383	TONK	DEOLI	42013	DOONI	2317966	456825	609101	3383892	BANK OF BARODA	BARB0DOONIX	06600100001825
10384	TONK	DEOLI	42014	GANWARI	1475536	290799	387732	2154067	HDFC BANK	HDFC0002599	50100028351507
10385	TONK	DEOLI	42015	GAROLI	1020767	201173	268231	1490171	BANK OF BARODA	BARB0DOONIX	06600100006042
10386	TONK	DEOLI	42016	GHAD	1403093	276522	368696	2048311	BANK OF BARODA	BARB0GHARXX	22700100007313
10387	TONK	DEOLI	42017	GURAI	801181	157897	210529	1169607	HDFC BANK	HDFC0002599	50100040309945
10388	TONK	DEOLI	42018	HISAMPUR	940526	185359	247145	1373030	STATE BANK OF INDIA	SBIN0031469	51085530291
10389	TONK	DEOLI	42019	JUNIA	1090542	214924	286566	1592032	BANK OF BARODA	BARB0DOONIX	06600100005301
10390	TONK	DEOLI	42020	KANWARA	608889	120000	160000	888889	STATE BANK OF INDIA	SBIN0031090	61090367593
10391	TONK	DEOLI	42021	KASEER	675586	133145	177526	986257	BANK OF BARODA	BARB0DEOLIX	09310100013781
10392	TONK	DEOLI	42022	KHAWASPURA	643161	126754	169006	938921	STATE BANK OF INDIA	SBIN0031090	61090366781
10393	TONK	DEOLI	42023	MALERA	950992	187422	249896	1388310	AXIS BANK	UTIB0001580	920010048708708
10394	TONK	DEOLI	42024	NAGAR FORT	1179403	232437	309916	1721756	BANK OF BARODA	BARB0NAGARX	14580100000212
10395	TONK	DEOLI	42025	NASIRDA	1602568	315834	421113	2339515	STATE BANK OF INDIA	SBIN0031469	51085530279

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10396	TONK	DEOLI	42026	NIWARIYA	950171	187260	249680	1387111	BANK OF BARODA	BARB0DEOLIX	09310100014150
10397	TONK	DEOLI	42027	PANWAR	1258823	248089	330786	1837698	STATE BANK OF INDIA	SBIN0031090	61085960036
10398	TONK	DEOLI	42028	POLYARA	802823	158221	210961	1172005	STATE BANK OF INDIA	SBIN0031090	61090366894
10399	TONK	DEOLI	42029	RAJKOT	800976	157857	210475	1169308	STATE BANK OF INDIA	SBIN0031090	61090366930
10400	TONK	DEOLI	42030	RAJMAHAL	1259644	248251	331001	1838896	BANK OF BARODA	BARB0DEOLIX	09310100016919
10401	TONK	DEOLI	42031	RAM SAGAR	906870	178726	238301	1323897	BANK OF BARODA	BARB0NAGARX	14580100000463
10402	TONK	DEOLI	42033	SANTHALI	796256	156926	209235	1162417	BANK OF BARODA	BARB0DEOLIX	09310100000882
10403	TONK	DEOLI	42034	SANWATGARH	925134	182326	243101	1350561	STATE BANK OF INDIA	SBIN0031090	51089154313
10404	TONK	DEOLI	42035	SITAPURA	766088	150981	201308	1118377	STATE BANK OF INDIA	SBIN0031090	61090367661
10405	TONK	DEOLI	42036	THANWALA	1324904	261112	348150	1934166	STATE BANK OF INDIA	SBIN0031090	61090366974
10406	TONK	DEOLI	42037	TODA KA GOTHARA	803439	158342	211122	1172903	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	47130100002442
10407	TONK	DEOLI	42038	TOKARAWAS	644187	126957	169275	940419	STATE BANK OF INDIA	SBIN0031090	61090366985
10408	TONK	MALPURA	42039	ATOLI	1152929	227220	302959	1683108	BANK OF BARODA	BARB0LAMHAR	13770100004336
10409	TONK	MALPURA	42040	AWADA	1042521	205460	273947	1521928	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41580100009142
10410	TONK	MALPURA	294484	BAGRI	638441	125824	167766	932031	BANK OF BARODA	BARB0LAMHAR	13770100019366
10411	TONK	MALPURA	42041	BAROL	775734	152882	203842	1132458	BANK OF BARODA	BARB0PACHEW	12890100012260
10412	TONK	MALPURA	294485	BRAJLALNAGAR	1574247	310253	413671	2298171	STATE BANK OF INDIA	SBIN0015618	39140972896
10413	TONK	MALPURA	42042	CHABRANA	585494	115389	153852	854735	HDFC BANK	HDFC0004874	50100318971101
10414	TONK	MALPURA	42043	CHAINPURA	1073098	211486	281982	1566566	BANK OF BARODA	BARB0MALPUR	13880100010249
10415	TONK	MALPURA	42044	CHANDSEN	1488465	293347	391129	2172941	HDFC BANK	HDFC0004874	50100270759852
10416	TONK	MALPURA	42045	CHANVANNDIA	934164	184105	245474	1363743	STATE BANK OF INDIA	SBIN0031326	61085216177
10417	TONK	MALPURA	42046	DESMA	891273	175652	234203	1301128	HDFC BANK	HDFC0004874	50100225099682
10418	TONK	MALPURA	42047	DEVEL	880191	173468	231291	1284950	BANK OF BARODA	BARB0LAMHAR	13770100006537
10419	TONK	MALPURA	42048	DHOLI	1332908	262690	350253	1945851	BANK OF BARODA	BARB0LAWAXX	13760100006127
10420	TONK	MALPURA	42049	DIGGI	2271792	447725	596967	3316484	STATE BANK OF INDIA	SBIN0031326	51070770535
10421	TONK	MALPURA	42050	DUNGRI KALA	1468353	289383	385845	2143581	HDFC BANK	HDFC0004874	50100223435031
10422	TONK	MALPURA	42051	GANWER	706985	139333	185777	1032095	HDFC BANK	HDFC0004874	50100188033075
10423	TONK	MALPURA	42052	INDOLI	913642	180061	240081	1333784	HDFC BANK	HDFC0004874	50100188592722
10424	TONK	MALPURA	42053	JHADALI	1214701	239393	319191	1773285	HDFC BANK	HDFC0004874	50100221939268
10425	TONK	MALPURA	42054	KACHOLIA	961869	189565	252754	1404188	HDFC BANK	HDFC0004874	50100293297634
10426	TONK	MALPURA	42055	KADILA	861926	169869	226492	1258287	HDFC BANK	HDFC0004874	50100281139121
10427	TONK	MALPURA	42056	KALMADA	1059143	208736	278315	1546194	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41480100002182
10428	TONK	MALPURA	42057	KANTOLI	1028360	202669	270226	1501255	BANK OF BARODA	BARB0MALPUR	13880100008426
10429	TONK	MALPURA	42058	KIRAWAL	905638	178483	237978	1322099	STATE BANK OF INDIA	SBIN0031326	51070770749
10430	TONK	MALPURA	42059	KURAD	812263	160081	213441	1185785	ICICI BANK LIMITED	ICIC0006796	679601701619

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10431	TONK	MALPURA	42060	LAMBAHARISING	1720569	339090	452120	2511779	BANK OF BARODA	BARB0LAMHAR	13770100000458
10432	TONK	MALPURA	42061	LAWA	1922506	378888	505184	2806578	BANK OF BARODA	BARB0LAWAXX	13760100000080
10433	TONK	MALPURA	42062	MALIKPUR	768756	151507	202009	1122272	THE TONK CENTRAL CO-OPERATIVE BA	RSCB0034002	34002101130022599
10434	TONK	MALPURA	42063	MORALA	985059	194136	258847	1438042	BANK OF BARODA	BARB0LAMHAR	13770100005528
10435	TONK	MALPURA	42064	NAGAR	1439828	283762	378349	2101939	HDFC BANK	HDFC0004874	50100188595935
10436	TONK	MALPURA	42065	PACHEWAR	2381995	469444	625926	3477365	BANK OF BARODA	BARB0PACHEW	12890100000977
10437	TONK	MALPURA	42066	PARLI	1137332	224146	298861	1660339	HDFC BANK	HDFC0004874	50100272648644
10438	TONK	MALPURA	42067	RAJPURA	891273	175652	234203	1301128	BANK OF BARODA	BARB0MALPUR	13880100010221
10439	TONK	MALPURA	42068	RENDILIYA	1029386	202872	270496	1502754	HDFC BANK	HDFC0004874	50100271463868
10440	TONK	MALPURA	42069	SINDOLIYA	1038827	204732	272976	1516535	BANK OF BARODA	BARB0MALPUR	13880100003713
10441	TONK	MALPURA	42070	SITARAMPURA	872393	171931	229242	1273566	THE TONK CENTRAL CO-OPERATIVE BA	RSCB0034002	34002101130021710
10442	TONK	MALPURA	42071	SODA	1099161	216623	288831	1604615	HDFC BANK	HDFC0004874	50100282241512
10443	TONK	MALPURA	42072	SODABAWARI	778402	153408	204543	1136353	BANK OF BARODA	BARB0MALPUR	13880100009092
10444	TONK	MALPURA	42073	TILANJOO	845919	166714	222285	1234918	BANK OF BARODA	BARB0TORDIX	13890100012573
10445	TONK	MALPURA	42074	TORDI	1934614	381274	508366	2824254	BANK OF BARODA	BARB0TORDIX	13890100010071
10446	TONK	NEWAI	42075	ARNIYA	796666	157007	209343	1163016	STATE BANK OF INDIA	SBIN0031756	61084977777
10447	TONK	NEWAI	42076	BADA GAON	930265	183337	244449	1358051	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	2313851768
10448	TONK	NEWAI	42077	BAHAD	839763	165501	220667	1225931	STATE BANK OF INDIA	SBIN0031756	61121977983
10449	TONK	NEWAI	42078	BANASTHALI	3111554	613226	817635	4542415	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	0011447931
10450	TONK	NEWAI	42079	BARTHALA	922261	181759	242346	1346366	STATE BANK OF INDIA	SBIN0031756	61125016028
10451	TONK	NEWAI	42080	BASSI	692209	136421	181894	1010524	STATE BANK OF INDIA	SBIN0031756	61083687682
10452	TONK	NEWAI	42081	BIDOLI	762600	150293	200391	1113284	STATE BANK OF INDIA	SBIN0031756	61084977813
10453	TONK	NEWAI	42082	CHAINPURA	1500778	295774	394365	2190917	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	6911600339
10454	TONK	NEWAI	42083	CHANANI	864594	170394	227193	1262181	STATE BANK OF INDIA	SBIN0031756	61121189052
10455	TONK	NEWAI	42084	CHATURBHUIPURA	990805	195268	260357	1446430	STATE BANK OF INDIA	SBIN0031756	61164765038
10456	TONK	NEWAI	42085	DAHLOD	723403	142568	190091	1056062	STATE BANK OF INDIA	SBIN0031756	61084977824
10457	TONK	NEWAI	42086	DANGARTHAL	1229476	242306	323074	1794856	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	0945692674
10458	TONK	NEWAI	42087	DATWAS	1480461	291770	389026	2161257	STATE BANK OF INDIA	SBIN0031756	61085312745
10459	TONK	NEWAI	42088	DHANI JUGALPURA	1620627	319394	425858	2365879	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	9412450656
10460	TONK	NEWAI	42089	GUNSI	864594	170394	227193	1262181	STATE BANK OF INDIA	SBIN0031756	61085599431
10461	TONK	NEWAI	42090	HANOTIA BUJURG	773887	152518	203357	1129762	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	1311628501
10462	TONK	NEWAI	42091	HINGONIA BUJURG	915284	180384	240512	1336180	STATE BANK OF INDIA	SBIN0031756	61086359410
10463	TONK	NEWAI	42092	JAMDOLI	727097	143296	191062	1061455	AXIS BANK	UTIB0001580	920010043773969
10464	TONK	NEWAI	42093	JHILAI	1593743	314095	418794	2326632	STATE BANK OF INDIA	SBIN0031756	61125016040
10465	TONK	NEWAI	42094	JODHPURIA	970283	191224	254965	1416472	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	9011657715

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10466	TONK	NEWAI	42095	KAREDA BUJURG	824576	162508	216677	1203761	STATE BANK OF INDIA	SBIN0031756	61168573613
10467	TONK	NEWAI	42096	KHANDAWA	886142	174641	232855	1293638	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	0645301982
10468	TONK	NEWAI	42097	KHANDEWAT	1185354	233610	311480	1730444	STATE BANK OF INDIA	SBIN0031756	61084904720
10469	TONK	NEWAI	42098	KHIDGI	953865	187988	250651	1392504	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	3345089136
10470	TONK	NEWAI	42099	LALWARI	1506935	296987	395983	2199905	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	1811646227
10471	TONK	NEWAI	42100	LUHARA	862542	169990	226653	1259185	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	7113100665
10472	TONK	NEWAI	42101	MUNDIA	964332	190051	253401	1407784	STATE BANK OF INDIA	SBIN0031756	61085210266
10473	TONK	NEWAI	42102	NATWARA	838531	165258	220344	1224133	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	0912084785
10474	TONK	NEWAI	42103	NOHATA	1060170	208938	278585	1547693	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	8611696612
10475	TONK	NEWAI	42104	PAHADI	765473	150860	201146	1117479	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	3011853290
10476	TONK	NEWAI	42105	PALAI	953865	187988	250651	1392504	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	8011913852
10477	TONK	NEWAI	42106	RAHOLI	1217779	240000	320000	1777779	STATE BANK OF INDIA	SBIN0031691	51081820178
10478	TONK	NEWAI	42107	RAJWAS	1053397	207604	276805	1537806	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	5511666875
10479	TONK	NEWAI	42108	SADARIYA KHURD	871982	171850	229134	1272966	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	2612984228
10480	TONK	NEWAI	42109	SINDRA	894967	176380	235174	1306521	STATE BANK OF INDIA	SBIN0031756	61118104877
10481	TONK	NEWAI	42110	SEEDRA	1038211	204611	272814	1515636	STATE BANK OF INDIA	SBIN0031756	61122838778
10482	TONK	NEWAI	42111	SHRI RAMPURA	809390	159515	212686	1181591	STATE BANK OF INDIA	SBIN0031756	61085109299
10483	TONK	NEWAI	42112	SIRAS	968846	190940	254587	1414373	AXIS BANK	UTIB0001580	920010041704930
10484	TONK	NEWAI	42113	SIROHI	843867	166310	221746	1231923	STATE BANK OF INDIA	SBIN0031756	61084797092
10485	TONK	NEWAI	42114	SUNARA	970899	191345	255127	1417371	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	3014677855
10486	TONK	NEWAI	42115	TURKIYA	908922	179131	238841	1326894	STATE BANK OF INDIA	SBIN0031756	61123429811
10487	TONK	PEEPLU	42149	BAGADWA	999424	196967	262622	1459013	BANK OF BARODA	BARBOPIPLOO	12880100004760
10488	TONK	PEEPLU	42150	BAGARI	1200130	236522	315363	1752015	BANK OF BARODA	BARBOBAGRIX	20550100002601
10489	TONK	PEEPLU	42152	BANWARA	833606	164287	219050	1216943	BANK OF BARODA	BARBOPIPLOO	12880100006246
10490	TONK	PEEPLU	42155	BORKHANDI KALAN	1255334	247402	329869	1832605	BANK OF BARODA	BARBOJHIRAN	15060100002537
10491	TONK	PEEPLU	42158	CHOGAI	1009275	198908	265211	1473394	BANK OF BARODA	BARBOPIPLOO	12880100004725
10492	TONK	PEEPLU	42161	DARDA TURKI	1069404	210758	281011	1561173	BANK OF BARODA	BARBOBAGRIX	20550100003747
10493	TONK	PEEPLU	42164	DODWARI	856385	168777	225036	1250198	STATE BANK OF INDIA	SBIN0005711	30932623398
10494	TONK	PEEPLU	42165	FYWARI	783122	154338	205784	1143244	BANK OF BARODA	BARBOPIPLOO	12880100004767
10495	TONK	PEEPLU	42166	GAHLOD	811647	159960	213280	1184887	STATE BANK OF INDIA	SBIN0031087	51032692438
10496	TONK	PEEPLU	42168	HADI KALAN	823755	162346	216461	1202562	STATE BANK OF INDIA	SBIN0005711	30984267687
10497	TONK	PEEPLU	42171	JANWALI	735716	144995	193327	1074038	BANK OF BARODA	BARBONANERX	53470100000002
10498	TONK	PEEPLU	42172	JHIRANA	1012353	199515	266020	1477888	BANK OF BARODA	BARBOJHIRAN	15060100001531
10499	TONK	PEEPLU	42173	JOLAN	960843	189363	252484	1402690	STATE BANK OF INDIA	SBIN0005711	30922015983
10500	TONK	PEEPLU	42175	KASHIPURA	776965	153124	204166	1134255	BANK OF BARODA	BARBOPIPLOO	12880100000160



S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10501	TONK	PEEPLU	42176	KATHMANA	1072278	211325	281766	1565369	BANK OF BARODA	BARB0PIPLOO	12880100004759
10502	TONK	PEEPLU	42177	KUREDA	793588	156401	208534	1158523	STATE BANK OF INDIA	SBIN0031087	51032692631
10503	TONK	PEEPLU	42180	LOHARWADA	933343	183943	245258	1362544	BANK OF BARODA	BARB0PIPLOO	12880100000225
10504	TONK	PEEPLU	42183	NANER	969257	191021	254695	1414973	BANK OF BARODA	BARB0NANERX	53470100000001
10505	TONK	PEEPLU	42184	NATHADI	960022	189201	252268	1401491	BANK OF BARODA	BARB0PIPLOO	12880100000584
10506	TONK	PEEPLU	42185	NIMERA	707806	139495	185993	1033294	BANK OF BARODA	BARB0JHIRAN	15060100003096
10507	TONK	PEEPLU	42188	PASROTIA	831554	163883	218510	1213947	STATE BANK OF INDIA	SBIN0005711	30922021248
10508	TONK	PEEPLU	42189	PEEPLU	1554341	306330	408440	2269111	BANK OF BARODA	BARB0PIPLOO	12880100000176
10509	TONK	PEEPLU	42190	RANOLI	1235223	243438	324584	1803245	BANK OF BARODA	BARB0PIPLOO	12880100004762
10510	TONK	PEEPLU	42191	SANDERA	1004144	197897	263863	1465904	BANK OF BARODA	BARB0PIPLOO	12880100002948
10511	TONK	PEEPLU	42193	SOHELA	953455	187907	250543	1391905	CENTRAL BANK OF INDIA	CBIN0281639	3094079139
10512	TONK	TODARAISINGH	42116	ALYARI	729149	143701	191601	1064451	STATE BANK OF INDIA	SBIN0031091	61098655948
10513	TONK	TODARAISINGH	42117	BARWAS	667993	131648	175531	975172	STATE BANK OF INDIA	SBIN0031091	51071955630
10514	TONK	TODARAISINGH	42118	BASERA	810211	159677	212902	1182790	STATE BANK OF INDIA	SBIN0031091	61083610471
10515	TONK	TODARAISINGH	42119	BASSI	972540	191668	255558	1419766	STATE BANK OF INDIA	SBIN0031091	51071955607
10516	TONK	TODARAISINGH	42120	BAWARI	883680	174156	232208	1290044	BANK OF BARODA	BARB0BAORIX	22690100000029
10517	TONK	TODARAISINGH	42121	BHANSU	973156	191790	255720	1420666	BANK OF BARODA	BARB0TODARA	34230100012325
10518	TONK	TODARAISINGH	42122	BHANWETA	894762	176340	235120	1306222	STATE BANK OF INDIA	SBIN0031091	51071958700
10519	TONK	TODARAISINGH	42123	BOTUNDA	862747	170030	226707	1259484	STATE BANK OF INDIA	SBIN0031091	61084717345
10520	TONK	TODARAISINGH	42124	CHANBASSURIYA	680717	134156	178874	993747	STATE BANK OF INDIA	SBIN0031091	61083906069
10521	TONK	TODARAISINGH	42125	DABAD DUAMBA	1011532	199353	265804	1476689	STATE BANK OF INDIA	SBIN0031091	51071956134
10522	TONK	TODARAISINGH	42126	DATOB	555943	109565	146087	811595	STATE BANK OF INDIA	SBIN0031091	51071956554
10523	TONK	TODARAISINGH	42127	GANETTI	785995	154904	206539	1147438	BANK OF BARODA	BARB0TODARA	34230100008166
10524	TONK	TODARAISINGH	42128	GOPALPURA	720940	142083	189444	1052467	STATE BANK OF INDIA	SBIN0031091	61083533776
10525	TONK	TODARAISINGH	42129	HAMIRPUR	963921	189970	253293	1407184	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41600100000024
10526	TONK	TODARAISINGH	42130	INDOKIYA	623871	122953	163937	910761	STATE BANK OF INDIA	SBIN0031091	51071955175
10527	TONK	TODARAISINGH	42131	KANWARAWAS	961869	189565	252754	1404188	STATE BANK OF INDIA	SBIN0031091	61083337182
10528	TONK	TODARAISINGH	42132	KHARADA	919388	181193	241591	1342172	STATE BANK OF INDIA	SBIN0031091	51071959827
10529	TONK	TODARAISINGH	42133	KUHADABUJURG	696929	137351	183135	1017415	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41670100003039
10530	TONK	TODARAISINGH	42134	KUKKAD	747208	147260	196347	1090815	STATE BANK OF INDIA	SBIN0031091	61091326704
10531	TONK	TODARAISINGH	42135	LAMBA KALA	981775	193489	257985	1433249	STATE BANK OF INDIA	SBIN0031091	51071957263
10532	TONK	TODARAISINGH	42136	LAXMIPURA	744745	146775	195699	1087219	STATE BANK OF INDIA	SBIN0031091	51071957922
10533	TONK	TODARAISINGH	42137	MANDOLAI	577080	113731	151641	842452	STATE BANK OF INDIA	SBIN0031091	51071955562
10534	TONK	TODARAISINGH	42138	MEHRU	866647	170799	227732	1265178	STATE BANK OF INDIA	SBIN0031091	61083905566
10535	TONK	TODARAISINGH	42139	MOR	707190	139373	185831	1032394	STATE BANK OF INDIA	SBIN0031091	61074792824

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10536	TONK	TODARAISINGH	42140	MOR BHATIAN	1030823	203155	270873	1504851	STATE BANK OF INDIA	SBIN0031091	51071964305
10537	TONK	TODARAISINGH	42141	MUNDIA KALA	921646	181638	242184	1345468	STATE BANK OF INDIA	SBIN0031091	61083610493
10538	TONK	TODARAISINGH	42142	PANWALIYA	878139	173064	230752	1281955	STATE BANK OF INDIA	SBIN0031091	51071955131
10539	TONK	TODARAISINGH	42143	RINDILIYA RAMPURA	993473	195794	261058	1450325	STATE BANK OF INDIA	SBIN0031091	61083905747
10540	TONK	TODARAISINGH	42144	SANWARIA	566819	111709	148945	827473	BANK OF BARODA	BARB0MALPUR	13880100008080
10541	TONK	TODARAISINGH	42145	THADOLI	780659	153852	205137	1139648	STATE BANK OF INDIA	SBIN0031091	61084665339
10542	TONK	TODARAISINGH	42146	UNIAIRA KHURD	658758	129828	173104	961690	STATE BANK OF INDIA	SBIN0031091	61083538243
10543	TONK	TONK	42147	ARNIYA KADAR	756853	149161	198881	1104895	STATE BANK OF INDIA	SBIN0005711	30920862964
10544	TONK	TONK	42148	ARNIYA MAL	820472	161699	215598	1197769	BANK OF INDIA	BKID0006688	668810110001490
10545	TONK	TONK	42151	BAMOR	949761	187179	249572	1386512	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41430100003000
10546	TONK	TONK	42153	BARONI	792357	156158	208210	1156725	KOTAK MAHINDRA BANK LIMITED	KKBK000301	4511568646
10547	TONK	TONK	42154	BHARNI	1247331	245824	327766	1820921	STATE BANK OF INDIA	SBIN0005711	30936870911
10548	TONK	TONK	42156	CHANDLAI	812673	160162	213549	1186384	STATE BANK OF INDIA	SBIN0005711	30924803518
10549	TONK	TONK	42157	CHHAN	1423615	280566	374089	2078270	STATE BANK OF INDIA	SBIN0005711	30920862589
10550	TONK	TONK	42159	DAKHIYA	1222089	240850	321133	1784072	STATE BANK OF INDIA	SBIN0005711	30920865943
10551	TONK	TONK	42160	DARDA HIND	994088	195915	261220	1451223	STATE BANK OF INDIA	SBIN0005711	30924802945
10552	TONK	TONK	42162	DEOLI	1042726	205501	274001	1522228	STATE BANK OF INDIA	SBIN0005711	30920865647
10553	TONK	TONK	42163	DEVPURA	1093620	215531	287375	1596526	STATE BANK OF INDIA	SBIN0005711	30922015676
10554	TONK	TONK	42167	GHAS	1217779	240000	320000	1777779	BANK OF BARODA	BARB0TONKXX	05920100007824
10555	TONK	TONK	42169	HARCHANDERA	991215	195349	260465	1447029	STATE BANK OF INDIA	SBIN0005711	30920865342
10556	TONK	TONK	42170	HATHONA	808980	159434	212579	1180993	AXIS BANK	UTIB0001580	916010085571069
10557	TONK	TONK	42174	KABARA	1064684	209828	279771	1554283	STATE BANK OF INDIA	SBIN0005711	30920832509
10558	TONK	TONK	42178	LAMBA	1129329	222568	296758	1648655	STATE BANK OF INDIA	SBIN0005711	30920864008
10559	TONK	TONK	42179	LAWADAR	771014	151952	202602	1125568	BANK OF BARODA	BARB0TONKXX	05920100007023
10560	TONK	TONK	42181	MANDAWAR	1198693	236239	314985	1749917	PUNJAB NATIONAL BANK	PUNB0087200	0872000100163132
10561	TONK	TONK	42182	MEHANDWAS	1251846	246714	328952	1827512	STATE BANK OF INDIA	SBIN0005711	30969081113
10562	TONK	TONK	42186	PALARA	1324083	260951	347934	1932968	STATE BANK OF INDIA	SBIN0005711	30969075700
10563	TONK	TONK	42187	PARANA	965563	190293	253724	1409580	BANK OF INDIA	BKID0006688	668810110001491
10564	TONK	TONK	42192	SANKHANA	806517	158949	211931	1177397	STATE BANK OF INDIA	SBIN0005711	30953211404
10565	TONK	TONK	42194	SONWA	735100	144874	193165	1073139	PUNJAB NATIONAL BANK	PUNB0087200	0872000100052807
10566	TONK	TONK	42195	SORAN	829912	163559	218079	1211550	UCO BANK	UCBA0000908	09080100000942
10567	TONK	TONK	42196	TAKHOLI	686873	135369	180492	1002734	BANK OF INDIA	BKID0006688	668810110001472
10568	TONK	UNIARA	42197	ALIGARH	1565012	308433	411244	2284689	STATE BANK OF INDIA	SBIN0031089	61085101937
10569	TONK	UNIARA	42198	AMALI	659169	129909	173212	962290	STATE BANK OF INDIA	SBIN0031089	61085133562
10570	TONK	UNIARA	42199	BALITHAL	885732	174560	232747	1293039	STATE BANK OF INDIA	SBIN0031089	61035547426

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10571	TONK	UNIARA	42200	BANETHA	1845343	363681	484908	2693932	BANK OF BARODA	BARBOBANETH	15070100002502
10572	TONK	UNIARA	42201	BASORIA	844688	166471	221962	1233121	BANK OF BARODA	BARBOPALTON	43290100005469
10573	TONK	UNIARA	42202	BILASPUR	742078	146249	194998	1083325	STATE BANK OF INDIA	SBIN0031092	61085210324
10574	TONK	UNIARA	42203	BILOTA	703496	138645	184860	1027001	STATE BANK OF INDIA	SBIN0031089	51076712433
10575	TONK	UNIARA	42204	CHORU	966384	190455	253940	1410779	STATE BANK OF INDIA	SBIN0031089	61085107655
10576	TONK	UNIARA	42205	DEVLI	740025	145844	194459	1080328	STATE BANK OF INDIA	SBIN0031089	61085102396
10577	TONK	UNIARA	42206	DHAKOLIA	632900	124732	166310	923942	BANK OF BARODA	BARBOSONTHR	22900100000059
10578	TONK	UNIARA	42207	GOTHARA	704727	138888	185184	1028799	BANK OF BARODA	BARBOSONTHR	22900100002988
10579	TONK	UNIARA	42208	HADARIPURA	906665	178686	238248	1323599	STATE BANK OF INDIA	SBIN0031089	61084708341
10580	TONK	UNIARA	42209	JHUNDAWA	1021998	201416	268554	1491968	STATE BANK OF INDIA	SBIN0031089	61085431127
10581	TONK	UNIARA	42210	KACHARAWATA	1062222	209343	279124	1550689	BANK OF BARODA	BARBOPALTON	43290100006593
10582	TONK	UNIARA	42211	KAKOD	804670	158585	211446	1174701	STATE BANK OF INDIA	SBIN0032062	61192857051
10583	TONK	UNIARA	42212	KHALANIYA	860695	169626	226168	1256489	STATE BANK OF INDIA	SBIN0031092	61085044911
10584	TONK	UNIARA	42213	KHATOLI	1147388	226128	301503	1675019	STATE BANK OF INDIA	SBIN0031089	61118792341
10585	TONK	UNIARA	42214	KHOLIYA	828475	163276	217702	1209453	STATE BANK OF INDIA	SBIN0031089	51076700878
10586	TONK	UNIARA	42215	KUNDER	885732	174560	232747	1293039	STATE BANK OF INDIA	SBIN0031089	51076700970
10587	TONK	UNIARA	42216	MANDAWARA	819651	161537	215383	1196571	STATE BANK OF INDIA	SBIN0031089	51076701191
10588	TONK	UNIARA	42217	MOHD.GARH	673124	132659	176879	982662	STATE BANK OF INDIA	SBIN0031089	61085853070
10589	TONK	UNIARA	42218	MOHD.PURA	1125840	221881	295841	1643562	STATE BANK OF INDIA	SBIN0031089	61085102090
10590	TONK	UNIARA	42219	PACHALA	940731	185400	247199	1373330	STATE BANK OF INDIA	SBIN0031092	61084766483
10591	TONK	UNIARA	42220	PALAI	1033286	203640	271520	1508446	BANK OF BARODA	BARBOPALTON	43290100002018
10592	TONK	UNIARA	42221	PATOLI	436299	85986	114648	636933	STATE BANK OF INDIA	SBIN0031089	51074631464
10593	TONK	UNIARA	42222	PAYAGA	1149030	226451	301935	1677416	STATE BANK OF INDIA	SBIN0031089	61085132581
10594	TONK	UNIARA	42223	PHULATA	794819	156643	208858	1160320	STATE BANK OF INDIA	SBIN0032062	61143325079
10595	TONK	UNIARA	42224	RANIPURA	791125	155915	207887	1154927	BANK OF BARODA	BARBOPALTON	43290100005371
10596	TONK	UNIARA	294488	RIJODA	369192	72760	97014	538966	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41440100009437
10597	TONK	UNIARA	42225	ROOPPURA	848382	167199	222932	1238513	BANK OF BARODA	BARBOBANETH	15070100001924
10598	TONK	UNIARA	42226	ROOPWAS	797487	157169	209559	1164215	BANK OF BARODA	BARBOBANETH	15070200000002
10599	TONK	UNIARA	294493	SHYORAJPURA	799539	157573	210098	1167210	STATE BANK OF INDIA	SBIN0032062	39281762345
10600	TONK	UNIARA	42227	SOONTRA	956123	188433	251244	1395800	BANK OF BARODA	BARBOSONTHR	22900100002580
10601	TONK	UNIARA	42228	SOP	1125019	221719	295625	1642363	STATE BANK OF INDIA	SBIN0031089	61085892984
10602	TONK	UNIARA	42229	SURALI	773682	152477	203303	1129462	BANK OF BARODA	BARBOBANETH	15070100002333
10603	TONK	UNIARA	294487	UKHLANA	845304	166593	222124	1234021	STATE BANK OF INDIA	SBIN0031089	39261416901
10604	UDAIPUR	BARGAON	42230	AMBERI	979454	193031	257375	1429860	HDFC BANK	HDFC0002242	50100051780823
10605	UDAIPUR	BARGAON	42253	BARDA	652338	128563	171417	952318	HDFC BANK	HDFC0002242	50100013931484

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10606	UDAIPUR	BARGAON	42231	BARGAON(RURAL)	2069461	407850	543800	3021111	STATE BANK OF INDIA	SBIN0005887	10420849270
10607	UDAIPUR	BARGAON	42232	BARI	1389674	273877	365170	2028721	HDFC BANK	HDFC0002242	50100090541594
10608	UDAIPUR	BARGAON	42233	BEDLA	1091521	215117	286823	1593461	HDFC BANK	HDFC0002242	50100055567921
10609	UDAIPUR	BARGAON	294540	BEDLA KHURD	941025	185458	247277	1373760	HDFC BANK	HDFC0002242	50100345393796
10610	UDAIPUR	BARGAON	42234	BHOOTALA	750587	147926	197234	1095747	HDFC BANK	HDFC0002242	50100090541657
10611	UDAIPUR	BARGAON	42235	BHUWANA	3777164	744404	992539	5514107	HDFC BANK	HDFC0002242	50100107146738
10612	UDAIPUR	BARGAON	42236	CHEERWA	532699	104984	139979	777662	HDFC BANK	HDFC0002242	50100064497158
10613	UDAIPUR	BARGAON	42237	DHAR	995355	196165	261553	1453073	HDFC BANK	HDFC0002242	50100090541660
10614	UDAIPUR	BARGAON	42238	DHEEKLI	826686	162924	217231	1206841	HDFC BANK	HDFC0002242	50100090541605
10615	UDAIPUR	BARGAON	294537	GHODAN KALAN	497678	98082	130777	726537	HDFC BANK	HDFC0002242	50100345282420
10616	UDAIPUR	BARGAON	42239	ISWAL	1000656	197209	262946	1460811	HDFC BANK	HDFC0002242	50100014707950
10617	UDAIPUR	BARGAON	42240	KADIYA	862654	170012	226683	1259349	HDFC BANK	HDFC0002242	50100014009043
10618	UDAIPUR	BARGAON	42241	KADMAL	847699	167065	222753	1237517	HDFC BANK	HDFC0002242	50100090541581
10619	UDAIPUR	BARGAON	42242	KAILASHPURI	890482	175496	233995	1299973	HDFC BANK	HDFC0002242	50100090541571
10620	UDAIPUR	BARGAON	42243	KATHAR	1127489	222206	296274	1645969	HDFC BANK	HDFC0002242	50100097829227
10621	UDAIPUR	BARGAON	42244	KAVITA	767435	151246	201662	1120343	HDFC BANK	HDFC0002242	50100090541644
10622	UDAIPUR	BARGAON	42245	LAKHAWALI	1375476	271079	361439	2007994	HDFC BANK	HDFC0002242	50100014213237
10623	UDAIPUR	BARGAON	42246	LAUSEENG	1074295	211722	282296	1568313	HDFC BANK	HDFC0002242	50100090541621
10624	UDAIPUR	BARGAON	42247	LOYRA	1145473	225750	301000	1672223	HDFC BANK	HDFC0002242	50100013931231
10625	UDAIPUR	BARGAON	42248	MADAR	786554	155014	206686	1148254	HDFC BANK	HDFC0002242	50100014009030
10626	UDAIPUR	BARGAON	42249	RAMA	997438	196575	262100	1456113	HDFC BANK	HDFC0002242	50100049205540
10627	UDAIPUR	BARGAON	294539	REBARIYON KA GURHA	824225	162439	216585	1203249	AXIS BANK	UTIB0001875	920010041467631
10628	UDAIPUR	BARGAON	42250	SAPETIYA	863411	170161	226882	1260454	HDFC BANK	HDFC0002242	22421450000027
10629	UDAIPUR	BARGAON	295137	SARE	490106	96590	128787	715483	HDFC BANK	HDFC0002242	50100355725777
10630	UDAIPUR	BARGAON	42251	SHOBHAGPURA	922474	181801	242402	1346677	HDFC BANK	HDFC0002242	50100014034379
10631	UDAIPUR	BARGAON	42252	THOOR	652906	128675	171567	953148	HDFC BANK	HDFC0002242	50100090541618
10632	UDAIPUR	BARGAON	42254	WATI	770463	151843	202457	1124763	HDFC BANK	HDFC0002242	50100090541631
10633	UDAIPUR	BHINDER	42256	AKOLA	965256	190233	253644	1409133	STATE BANK OF INDIA	SBIN0031560	51053781980
10634	UDAIPUR	BHINDER	42258	AMARPURA JAGEER	792044	156096	208128	1156268	STATE BANK OF INDIA	SBIN0031560	51053783206
10635	UDAIPUR	BHINDER	42257	AMARPURA KHALSA	810974	159827	213103	1183904	STATE BANK OF INDIA	SBIN0031560	51053782587
10636	UDAIPUR	BHINDER	42259	BADGAON	836719	164901	219868	1221488	STATE BANK OF INDIA	SBIN0031560	51053782065
10637	UDAIPUR	BHINDER	42260	BAGGAD	818736	161357	215142	1195235	STATE BANK OF INDIA	SBIN0031560	51053782893
10638	UDAIPUR	BHINDER	42262	BANSDA	822332	162065	216087	1200484	STATE BANK OF INDIA	SBIN0031560	51053782906
10639	UDAIPUR	BHINDER	42263	BARODIA	903543	178071	237427	1319041	STATE BANK OF INDIA	SBIN0031560	51053783013
10640	UDAIPUR	BHINDER	42267	BHOPA KHEDA	679787	133973	178630	992390	STATE BANK OF INDIA	SBIN0031560	51053782054

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10641	UDAIPUR	BHINDER	42268	CHARGADIYA	853946	168296	224395	1246637	STATE BANK OF INDIA	SBIN0031560	51053782009
10642	UDAIPUR	BHINDER	42271	DHARTA	708940	139718	186291	1034949	STATE BANK OF INDIA	SBIN0031560	51053782837
10643	UDAIPUR	BHINDER	42273	DHAVDIYA	487645	96105	128140	711890	STATE BANK OF INDIA	SBIN0031560	51053782269
10644	UDAIPUR	BHINDER	42276	HEENTA	971503	191464	255285	1418252	STATE BANK OF INDIA	SBIN0031560	51053782032
10645	UDAIPUR	BHINDER	42278	KEDARIYA	662371	130540	174054	966965	STATE BANK OF INDIA	SBIN0031560	51053782699
10646	UDAIPUR	BHINDER	42280	KHERODA	1211729	238808	318410	1768947	STATE BANK OF INDIA	SBIN0032226	51053783182
10647	UDAIPUR	BHINDER	42282	KUNDAI	678273	133674	178232	990179	STATE BANK OF INDIA	SBIN0031560	51053782010
10648	UDAIPUR	BHINDER	42283	KUNTWAS	596115	117483	156643	870241	STATE BANK OF INDIA	SBIN0031560	51053782973
10649	UDAIPUR	BHINDER	42284	LUNDA	993462	195792	261056	1450310	STATE BANK OF INDIA	SBIN0031560	51053782984
10650	UDAIPUR	BHINDER	42290	MOTIDA	775764	152888	203850	1132502	STATE BANK OF INDIA	SBIN0031560	51053782815
10651	UDAIPUR	BHINDER	294517	NAGALIYA	512254	100955	134607	747816	STATE BANK OF INDIA	SBIN0031560	39519550072
10652	UDAIPUR	BHINDER	42293	PANUND	683952	134793	179725	998470	STATE BANK OF INDIA	SBIN0031560	51053781991
10653	UDAIPUR	BHINDER	42294	PITHALPURA	939322	185122	246829	1371273	STATE BANK OF INDIA	SBIN0031560	51053782600
10654	UDAIPUR	BHINDER	42296	SALERA	668240	131697	175596	975533	STATE BANK OF INDIA	SBIN0031560	51053782826
10655	UDAIPUR	BHINDER	42297	SARANGPUR BHI	1247318	245822	327762	1820902	STATE BANK OF INDIA	SBIN0031560	51053782848
10656	UDAIPUR	BHINDER	42298	SARANGPURA (KANORE)	984565	194038	258718	1437321	STATE BANK OF INDIA	SBIN0031560	51053782576
10657	UDAIPUR	BHINDER	42299	SAVNA	897296	176839	235786	1309921	STATE BANK OF INDIA	SBIN0031560	51053782496
10658	UDAIPUR	BHINDER	42300	SINHAR	651203	128339	171119	950661	STATE BANK OF INDIA	SBIN0031560	51053782043
10659	UDAIPUR	BHINDER	42306	VAARNI	687927	135577	180769	1004273	STATE BANK OF INDIA	SBIN0031560	51053782521
10660	UDAIPUR	BHINDER	42304	VANA	556172	109611	146147	811930	STATE BANK OF INDIA	SBIN0031560	51053783002
10661	UDAIPUR	BHINDER	42305	VANIA TALAI	770085	151768	202358	1124211	STATE BANK OF INDIA	SBIN0031560	51053782338
10662	UDAIPUR	GIRWA	42356	ALSIGARH	718973	141695	188927	1049595	HDFC BANK	HDFC0002614	50100276612973
10663	UDAIPUR	GIRWA	262788	AMARPURA	953898	187994	250659	1392551	BANK OF BARODA	BARBOHIRANM	30250100007593
10664	UDAIPUR	GIRWA	42357	BACHHAR	660668	130205	173606	964479	BANK OF BARODA	BARBGOVERD	36870100000410
10665	UDAIPUR	GIRWA	42358	BADI UNDRI	561284	110618	147491	819393	BANK OF BARODA	BARBOHIRANM	30250100004172
10666	UDAIPUR	GIRWA	42359	BALICHA	475340	93680	124907	693927	BANK OF BARODA	BARBGOVERD	36870100000406
10667	UDAIPUR	GIRWA	262784	BARAN	768949	151545	202060	1122554	ICICI BANK LIMITED	ICIC0006936	693601700513
10668	UDAIPUR	GIRWA	42361	BARAPAL	1077134	212282	283043	1572459	AXIS BANK	UTIB0001875	913010046776666
10669	UDAIPUR	GIRWA	262789	BEDWAS	1261894	248694	331593	1842181	AXIS BANK	UTIB0000097	920010041155590
10670	UDAIPUR	GIRWA	42366	BHOIYO KI PANCHOLI	711779	140278	187037	1039094	BANK OF BARODA	BARBOPRATUD	33010100002110
10671	UDAIPUR	GIRWA	42369	BUJHDA	1006146	198291	264389	1468826	AXIS BANK	UTIB0000097	920010051309295
10672	UDAIPUR	GIRWA	42370	CHANAVADA	1273820	251045	334726	1859591	HDFC BANK	HDFC0002614	50100276421775
10673	UDAIPUR	GIRWA	294509	CHANBORA	642116	126548	168731	937395	ICICI BANK LIMITED	ICIC0004330	433001000222
10674	UDAIPUR	GIRWA	262766	CHOKADIYA	743393	146508	195344	1085245	INDIAN BANK	IDIB000N520	50278696166
10675	UDAIPUR	GIRWA	42372	DAKAN KOTRA	566205	111588	148784	826577	BANK OF BARODA	BARBOHIRANM	30250100004157

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10676	UDAIPUR	GIRWA	42374	DEBARI	767056	151172	201562	1119790	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000560	11340294864
10677	UDAIPUR	GIRWA	262767	DEVALI GRAMIN	629433	124049	165398	918880	BANK OF BARODA	BARB0GOVERD	36870100004496
10678	UDAIPUR	GIRWA	294512	DHOL KI PATI	523991	103268	137691	764950	BANK OF BARODA	BARB0GOVERD	36870100007089
10679	UDAIPUR	GIRWA	42375	DODAWALI	624889	123153	164204	912246	INDIAN BANK	IDIB000N520	21901284426
10680	UDAIPUR	GIRWA	294499	GOURELA	542164	106850	142466	791480	HDFC BANK	HDFC0002614	50100359607771
10681	UDAIPUR	GIRWA	262781	JABLA	499571	98456	131274	729301	BANK OF BARODA	BARB0GOVERD	36870100004446
10682	UDAIPUR	GIRWA	42378	JAWAR-MINES	1203400	237166	316222	1756788	HDFC BANK	HDFC0002614	50100317627532
10683	UDAIPUR	GIRWA	42380	KALADWAS	665590	131175	174899	971664	BANK OF BARODA	BARB0UDARAJ	16200100008334
10684	UDAIPUR	GIRWA	294498	KALIWAS	722570	142404	189872	1054846	INDIAN BANK	IDIB000N520	50515282502
10685	UDAIPUR	GIRWA	42381	KANPUR	777657	153261	204348	1135266	HDFC BANK	HDFC0004861	50100223078190
10686	UDAIPUR	GIRWA	42382	KAYA	691903	136360	181814	1010077	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000535	11347165945
10687	UDAIPUR	GIRWA	294511	KHARPINA	679977	134010	178680	992667	HDFC BANK	HDFC0002614	50100353350815
10688	UDAIPUR	GIRWA	294501	KHEGRO KI BHAGAL	579835	114274	152365	846474	ICICI BANK LIMITED	ICIC0006936	693601700766
10689	UDAIPUR	GIRWA	262769	KHJOORI	490106	96590	128787	715483	AXIS BANK	UTIB0001875	916010003499668
10690	UDAIPUR	GIRWA	42385	LAKADWAS	810596	159752	213003	1183351	AXIS BANK	UTIB0002114	920010057230405
10691	UDAIPUR	GIRWA	262790	MANWAKHEDA	1339698	264028	352037	1955763	ICICI BANK LIMITED	ICIC0004330	433001000077
10692	UDAIPUR	GIRWA	42387	MATOON	894836	176354	235139	1306329	BANK OF BARODA	BARB0HIRANM	30250100004213
10693	UDAIPUR	GIRWA	42388	NAI	790719	155835	207780	1154334	BANK OF BARODA	BARB0HIRANM	30250100003292
10694	UDAIPUR	GIRWA	294505	NAYA KHERA	622618	122706	163608	908932	ICICI BANK LIMITED	ICIC0004330	433001000235
10695	UDAIPUR	GIRWA	42389	PADUNA	1357871	267609	356813	1982293	BANK OF BARODA	BARB0GOVERD	36870100000507
10696	UDAIPUR	GIRWA	42390	PAI	862843	170049	226732	1259624	BANK OF BARODA	BARB0HIRANM	30250100004184
10697	UDAIPUR	GIRWA	294502	PEEPALWAS	624132	123004	164005	911141	BANK OF BARODA	BARB0SABUDA	60370100000660
10698	UDAIPUR	GIRWA	262765	POPALTI	675812	133189	177586	986587	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000589	83023867232
10699	UDAIPUR	GIRWA	42394	SARU	761755	150127	200169	1112051	BANK OF BARODA	BARB0GOVERD	36870100000407
10700	UDAIPUR	GIRWA	262785	SARUPAL	682438	134495	179327	996260	BANK OF BARODA	BARB0GOVERD	36870100004792
10701	UDAIPUR	GIRWA	42395	SAVINA GRAMIN	850160	167550	223400	1241110	HDFC BANK	HDFC0002614	50100024986920
10702	UDAIPUR	GIRWA	42397	SISARMA	907897	178929	238572	1325398	HDFC BANK	HDFC0002614	50100024321890
10703	UDAIPUR	GIRWA	42400	TIDI	1004063	197881	263841	1465785	BANK OF BARODA	BARB0HIRANM	30250100004195
10704	UDAIPUR	GIRWA	42401	TITARDI	1468045	289323	385764	2143132	BANK OF BARODA	BARB0GOVERD	36870100000442
10705	UDAIPUR	GIRWA	262791	UMARDA	1383048	272571	363429	2019048	BANK OF BARODA	BARBOUMARDA	36870100004541
10706	UDAIPUR	GIRWA	295074	UNDARI KHURD	553333	109051	145401	807785	INDIAN BANK	IDIB000N520	50516961547
10707	UDAIPUR	GOGUNDA	262400	AMBAVA	497488	98045	130727	726260	STATE BANK OF INDIA	SBIN0031219	61268546278
10708	UDAIPUR	GOGUNDA	42404	BAGDUNDA	708561	139643	186191	1034395	STATE BANK OF INDIA	SBIN0031219	31742594679
10709	UDAIPUR	GOGUNDA	42409	CHATIYA KHEDI	738471	145538	194051	1078060	STATE BANK OF INDIA	SBIN0013556	31742605004
10710	UDAIPUR	GOGUNDA	42408	CHHALI	781632	154044	205392	1141068	STATE BANK OF INDIA	SBIN0031219	31742607691

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10711	UDAIPUR	GOGUNDA	42411	CHORBAVDI	284144	55999	74666	414809	STATE BANK OF INDIA	SBIN0031219	31742610445
10712	UDAIPUR	GOGUNDA	42412	DADIYA	770274	151806	202408	1124488	STATE BANK OF INDIA	SBIN0031219	31742611926
10713	UDAIPUR	GOGUNDA	42416	GOGUNDA	1656591	326481	435308	2418380	STATE BANK OF INDIA	SBIN0013556	31742617587
10714	UDAIPUR	GOGUNDA	42418	JASWANTGARH	840127	165572	220763	1226462	STATE BANK OF INDIA	SBIN0031219	31742619801
10715	UDAIPUR	GOGUNDA	42419	JHADOLI	536674	105768	141024	783466	STATE BANK OF INDIA	SBIN0031219	31742393326
10716	UDAIPUR	GOGUNDA	42420	KAACHVA	757212	149232	198975	1105419	STATE BANK OF INDIA	SBIN0031219	31742621491
10717	UDAIPUR	GOGUNDA	294003	KUKARA KHERA	497110	97971	130627	725708	UNION BANK OF INDIA	UBIN0570559	705502010016048
10718	UDAIPUR	GOGUNDA	262405	MADA	504114	99351	132468	735933	STATE BANK OF INDIA	SBIN0031219	61269642154
10719	UDAIPUR	GOGUNDA	295104	MADARDA	576996	113714	151619	842329	UNION BANK OF INDIA	UBIN0570559	705502010016042
10720	UDAIPUR	GOGUNDA	42568	MADRA	484616	95508	127344	707468	STATE BANK OF INDIA	SBIN0031219	31742626874
10721	UDAIPUR	GOGUNDA	42423	MAJAWAD	778793	153485	204646	1136924	STATE BANK OF INDIA	SBIN0031219	31742625576
10722	UDAIPUR	GOGUNDA	42424	MAJAWADI	546707	107745	143660	798112	STATE BANK OF INDIA	SBIN0031219	31742723129
10723	UDAIPUR	GOGUNDA	42426	MODI	738471	145538	194051	1078060	STATE BANK OF INDIA	SBIN0031219	31742724429
10724	UDAIPUR	GOGUNDA	42425	MORVAL	594033	117072	156096	867201	STATE BANK OF INDIA	SBIN0031219	31742726006
10725	UDAIPUR	GOGUNDA	262404	NAL	654042	128899	171865	954806	STATE BANK OF INDIA	SBIN0031219	61270546240
10726	UDAIPUR	GOGUNDA	42428	OVRA KALAN	681112	134234	178978	994324	STATE BANK OF INDIA	SBIN0031219	31742736717
10727	UDAIPUR	GOGUNDA	42578	PADAWALI KALAN	526452	103753	138338	768543	STATE BANK OF INDIA	SBIN0031219	61098952598
10728	UDAIPUR	GOGUNDA	42579	PADAWALI KHURD	626025	123377	164503	913905	STATE BANK OF INDIA	SBIN0031219	31742780564
10729	UDAIPUR	GOGUNDA	295100	PANDLON KA CHORA	489916	96553	128737	715206	UNION BANK OF INDIA	UBIN0570559	705502010016047
10730	UDAIPUR	GOGUNDA	42432	PATIYA	758537	149493	199324	1107354	STATE BANK OF INDIA	SBIN0031219	31742776603
10731	UDAIPUR	GOGUNDA	295283	RAV MADRA	550683	108529	144705	803917	UNION BANK OF INDIA	UBIN0570559	705502010016044
10732	UDAIPUR	GOGUNDA	42435	RAVLIYA KALAN	656503	129384	172512	958399	STATE BANK OF INDIA	SBIN0031219	31742782153
10733	UDAIPUR	GOGUNDA	42436	RAVLIYA KHURD	684141	134831	179774	998746	STATE BANK OF INDIA	SBIN0031219	31742784172
10734	UDAIPUR	GOGUNDA	42581	SAMIJA	665968	131249	174999	972216	STATE BANK OF INDIA	SBIN0031219	31742802148
10735	UDAIPUR	GOGUNDA	294001	SEMTAAL	546329	107671	143561	797561	UNION BANK OF INDIA	UBIN0570559	705502010016043
10736	UDAIPUR	GOGUNDA	295103	SURAJ GARH	469093	92449	123265	684807	UNION BANK OF INDIA	UBIN0570559	705502010016045
10737	UDAIPUR	GOGUNDA	42585	VAS	702314	138412	184550	1025276	STATE BANK OF INDIA	SBIN0031219	31742807237
10738	UDAIPUR	GOGUNDA	262406	VEERPURA	484994	95583	127444	708021	STATE BANK OF INDIA	SBIN0031219	61268648918
10739	UDAIPUR	JAISAMAND	42681	ADWAS	694742	136920	182560	1014222	STATE BANK OF INDIA	SBIN0031535	51083951416
10740	UDAIPUR	JAISAMAND	42682	AMARPURA	550872	108566	144755	804193	ICICI BANK LIMITED	ICIC0006922	692201701644
10741	UDAIPUR	JAISAMAND	42684	BADGAON	513201	101142	134856	749199	STATE BANK OF INDIA	SBIN0031224	51083951256
10742	UDAIPUR	JAISAMAND	294526	BAGRUWA	495406	97635	130180	723221	STATE BANK OF INDIA	SBIN0031535	39541810160
10743	UDAIPUR	JAISAMAND	42687	BHALADIYA	750019	147814	197085	1094918	STATE BANK OF INDIA	SBIN0031227	51083951529
10744	UDAIPUR	JAISAMAND	42691	DEVPURA	811921	160014	213351	1185286	STATE BANK OF INDIA	SBIN0031224	51083951472
10745	UDAIPUR	JAISAMAND	294524	DHAWADIYA	627540	123676	164901	916117	ICICI BANK LIMITED	ICIC0006922	692201702615

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10746	UDAIPUR	JAISAMAND	42693	GAATOD	703261	138599	184798	1026658	STATE BANK OF INDIA	SBIN0031224	51083951154
10747	UDAIPUR	JAISAMAND	294527	GAMRI	503546	99239	132319	735104	ICICI BANK LIMITED	ICIC0006914	691401702871
10748	UDAIPUR	JAISAMAND	42696	JAWAD	1075241	211909	282545	1569695	STATE BANK OF INDIA	SBIN0031535	51081730216
10749	UDAIPUR	JAISAMAND	42697	JHADOL	855839	168669	224892	1249400	STATE BANK OF INDIA	SBIN0031224	51083951187
10750	UDAIPUR	JAISAMAND	42700	KEVRA KHURD	782200	154156	205542	1141898	ICICI BANK LIMITED	ICIC0006922	692201702520
10751	UDAIPUR	JAISAMAND	262734	NAIJHAR	506386	99799	133065	739250	STATE BANK OF INDIA	SBIN0031535	61268041379
10752	UDAIPUR	JAISAMAND	42706	NEVA TALAI	477990	94202	125603	697795	STATE BANK OF INDIA	SBIN0031224	51083951518
10753	UDAIPUR	JAISAMAND	262731	ODA	715944	141098	188131	1045173	STATE BANK OF INDIA	SBIN0031224	61270370910
10754	UDAIPUR	JAISAMAND	42708	PADLA	779739	153671	204895	1138305	ICICI BANK LIMITED	ICIC0006922	692201702506
10755	UDAIPUR	JAISAMAND	294529	PAHARI	479694	94538	126051	700283	ICICI BANK LIMITED	ICIC0006914	691401702833
10756	UDAIPUR	JAISAMAND	42710	PALODRA	564502	111252	148336	824090	ICICI BANK LIMITED	ICIC0006922	692201701643
10757	UDAIPUR	JAISAMAND	42712	PEELADAR	778793	153485	204646	1136924	STATE BANK OF INDIA	SBIN0031224	51083951552
10758	UDAIPUR	JAISAMAND	42716	SALLARA	1057068	208327	277770	1543165	STATE BANK OF INDIA	SBIN0031224	51083951358
10759	UDAIPUR	JAISAMAND	42718	SEMAL	605580	119348	159131	884059	STATE BANK OF INDIA	SBIN0031535	51083951405
10760	UDAIPUR	JAISAMAND	42720	SHYAMPURA JAGIR	694932	136957	182610	1014499	STATE BANK OF INDIA	SBIN0031224	51083951461
10761	UDAIPUR	JAISAMAND	42722	SINGHATWARA	1061044	209111	278814	1548969	STATE BANK OF INDIA	SBIN0031224	51083951563
10762	UDAIPUR	JAISAMAND	42726	VEERPURA	1119728	220676	294235	1634639	STATE BANK OF INDIA	SBIN0031224	51083951198
10763	UDAIPUR	JHADOL	294184	ADOL	552765	108939	145252	806956	BANK OF BARODA	BARB0JHADOL	52640100012286
10764	UDAIPUR	JHADOL	42449	ATATIYA	504303	99388	132518	736209	PUNJAB NATIONAL BANK	PUNB0070700	0707000100021877
10765	UDAIPUR	JHADOL	42450	BADRANA	513579	101216	134955	749750	PUNJAB NATIONAL BANK	PUNB0070700	0707000100021929
10766	UDAIPUR	JHADOL	42451	BAGPURA	588354	115953	154604	858911	PUNJAB NATIONAL BANK	PUNB0070700	0707000100059241
10767	UDAIPUR	JHADOL	42454	BRAHMANO KA KHERWARA	614856	121176	161568	897600	PUNJAB NATIONAL BANK	PUNB0070700	0707000100184741
10768	UDAIPUR	JHADOL	42455	CHANDWAS	780307	153783	205044	1139134	PUNJAB NATIONAL BANK	PUNB0070700	0707000100069761
10769	UDAIPUR	JHADOL	295058	CHOKHLABARA	500707	98679	131572	730958	BANK OF BARODA	BARB0JHADOL	52640100012245
10770	UDAIPUR	JHADOL	262378	DAMANA MAGWAS	710644	140054	186738	1037436	BANK OF BARODA	BARB0JHADOL	52640100005459
10771	UDAIPUR	JHADOL	42457	DEWAS	573210	112968	150624	836802	PUNJAB NATIONAL BANK	PUNB0070700	0707000100197921
10772	UDAIPUR	JHADOL	294185	DHADHAWALI	535728	105581	140775	782084	PUNJAB NATIONAL BANK	PUNB0070700	0707000100064021
10773	UDAIPUR	JHADOL	42459	GEJVI	521719	102821	137094	761634	PUNJAB NATIONAL BANK	PUNB0070700	0707000100061529
10774	UDAIPUR	JHADOL	42460	GODANA	716512	141210	188280	1046002	PUNJAB NATIONAL BANK	PUNB0070700	0707000100068674
10775	UDAIPUR	JHADOL	42461	GOGLA	353807	69728	92971	516506	PUNJAB NATIONAL BANK	PUNB0070700	0707000100197842
10776	UDAIPUR	JHADOL	42462	GORAN	714619	140837	187783	1043239	PUNJAB NATIONAL BANK	PUNB0070700	0707000100196214
10777	UDAIPUR	JHADOL	42463	GORANA	657828	129645	172860	960333	PUNJAB NATIONAL BANK	PUNB0070700	0707000100039487
10778	UDAIPUR	JHADOL	42465	JEKDA	506007	99724	132965	738696	PUNJAB NATIONAL BANK	PUNB0070700	0707000100060566
10779	UDAIPUR	JHADOL	42467	JHADOL	1181251	232801	310402	1724454	PUNJAB NATIONAL BANK	PUNB0070700	0707000100155934
10780	UDAIPUR	JHADOL	42468	KADA	492756	97112	129483	719351	PUNJAB NATIONAL BANK	PUNB0070700	0707000100073092



S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10781	UDAIPUR	JHADOL	42469	KANTHARIYA	806052	158857	211809	1176718	PUNJAB NATIONAL BANK	PUNB0070700	0707000100197745
10782	UDAIPUR	JHADOL	42470	KHAKHAD	867954	171057	228076	1267087	PUNJAB NATIONAL BANK	PUNB0070700	0707000100019474
10783	UDAIPUR	JHADOL	295063	KITAWATO KA WAS	533077	105059	140079	778215	BANK OF BARODA	BARBOJHADOL	52640100012322
10784	UDAIPUR	JHADOL	262377	KOCHLA	722759	142442	189922	1055123	BANK OF BARODA	BARBOJHADOL	52640100005468
10785	UDAIPUR	JHADOL	42473	LUNAWATON KA KHEDA	700043	137965	183953	1021961	PUNJAB NATIONAL BANK	PUNB0070700	0707000100068762
10786	UDAIPUR	JHADOL	42476	MAGWAS	754562	148709	198279	1101550	PUNJAB NATIONAL BANK	PUNB0070700	0707000100019757
10787	UDAIPUR	JHADOL	42477	MAKDA DEO	514526	101403	135204	751133	PUNJAB NATIONAL BANK	PUNB0070700	0707000100060575
10788	UDAIPUR	JHADOL	262386	MANAS	482723	95135	126847	704705	BANK OF BARODA	BARBOJHADOL	52640100005482
10789	UDAIPUR	JHADOL	294191	MOHAMMAD FALASIYA	585136	115319	153758	854213	AXIS BANK	UTIB0000097	919010074557983
10790	UDAIPUR	JHADOL	262387	NAINBARA	868333	171131	228175	1267639	BANK OF BARODA	BARBOJHADOL	52640100005487
10791	UDAIPUR	JHADOL	262381	NETAJI KA BARA	479505	94501	126001	700007	BANK OF BARODA	BARBOJHADOL	52640100005771
10792	UDAIPUR	JHADOL	42480	ODA	617317	121661	162215	901193	PUNJAB NATIONAL BANK	PUNB0070700	0707000100039256
10793	UDAIPUR	JHADOL	42481	OGNA	760241	149828	199771	1109840	PUNJAB NATIONAL BANK	PUNB0070700	0707000100038929
10794	UDAIPUR	JHADOL	262384	PILAK	500328	98605	131473	730406	BANK OF BARODA	BARBOJHADOL	52640100005467
10795	UDAIPUR	JHADOL	294177	RANPUR	506007	99724	132965	738696	PUNJAB NATIONAL BANK	PUNB0070700	0707000100295348
10796	UDAIPUR	JHADOL	294193	REECHHAVAR	480640	94725	126300	701665	BANK OF BARODA	BARBOJHADOL	52640100012248
10797	UDAIPUR	JHADOL	262385	ROHIMALA	544814	107372	143163	795349	BANK OF BARODA	BARBOJHADOL	52640100005455
10798	UDAIPUR	JHADOL	294186	SALDARI	482912	95172	126897	704981	BANK OF BARODA	BARBOJHADOL	52640100012246
10799	UDAIPUR	JHADOL	262388	SELANA	645902	127295	169726	942923	BANK OF BARODA	BARBOJHADOL	52640100005477
10800	UDAIPUR	JHADOL	42487	SULTANJI KA KHERWARA	814950	160610	214147	1189707	PUNJAB NATIONAL BANK	PUNB0070700	0707000100017962
10801	UDAIPUR	JHADOL	42488	THOBAWARA	508089	100134	133513	741736	AXIS BANK	UTIB0000097	920010040754279
10802	UDAIPUR	JHADOL	294178	UPRETA	630758	124310	165747	920815	BANK OF BARODA	BARBOJHADOL	52640100012301
10803	UDAIPUR	JHALLARA	42635	AAMLODA	749451	147702	196936	1094089	STATE BANK OF INDIA	SBIN0031225	51088013633
10804	UDAIPUR	JHALLARA	42633	AMALVA	889156	175235	233647	1298038	STATE BANK OF INDIA	SBIN0031225	51088012823
10805	UDAIPUR	JHALLARA	42637	BANODA	1057636	208439	277919	1543994	STATE BANK OF INDIA	SBIN0031225	51088012685
10806	UDAIPUR	JHALLARA	42642	BHABRANA	1064640	209820	279759	1554219	STATE BANK OF INDIA	SBIN0031442	51088013655
10807	UDAIPUR	JHALLARA	42643	BUDEL	478937	94389	125852	699178	STATE BANK OF INDIA	SBIN0031442	51088013644
10808	UDAIPUR	JHALLARA	42647	DEOGAON	704207	138785	185047	1028039	STATE BANK OF INDIA	SBIN0031225	51088013485
10809	UDAIPUR	JHALLARA	295112	DEVALA KALAN	479315	94464	125951	699730	ICICI BANK LIMITED	ICIC0006925	692501702184
10810	UDAIPUR	JHALLARA	42649	DHOLAGIRI KA KHEDA	540839	106589	142118	789546	STATE BANK OF INDIA	SBIN0031225	51088013065
10811	UDAIPUR	JHALLARA	42651	GHATED	690199	136025	181366	1007590	STATE BANK OF INDIA	SBIN0031442	51088013430
10812	UDAIPUR	JHALLARA	294423	HARMATYA KALAN	559391	110245	146993	816629	ICICI BANK LIMITED	ICIC0006925	692501702183
10813	UDAIPUR	JHALLARA	42657	JETANA	675244	133077	177436	985757	STATE BANK OF INDIA	SBIN0031225	51088013463
10814	UDAIPUR	JHALLARA	42658	JHALLARA	669376	131921	175894	977191	STATE BANK OF INDIA	SBIN0031225	51088012754
10815	UDAIPUR	JHALLARA	294491	JHARMAL	520583	102597	136796	759976	ICICI BANK LIMITED	ICIC0006925	692501702182

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10816	UDAIPUR	JHALLARA	42659	JODHPUR KHURD	187221	36898	49197	273316	STATE BANK OF INDIA	SBIN0031442	51088013666
10817	UDAIPUR	JHALLARA	42661	KALYANA KALA	649877	128078	170771	948726	STATE BANK OF INDIA	SBIN0031225	51088013576
10818	UDAIPUR	JHALLARA	42662	KARAKALAN	832933	164155	218873	1215961	STATE BANK OF INDIA	SBIN0031225	51088013510
10819	UDAIPUR	JHALLARA	262444	KHOLDI	654610	129011	172014	955635	STATE BANK OF INDIA	SBIN0031225	61269282257
10820	UDAIPUR	JHALLARA	42668	MALPUR	934400	184152	245536	1364088	STATE BANK OF INDIA	SBIN0031225	51088012709
10821	UDAIPUR	JHALLARA	262437	MANDLI	669565	131958	175944	977467	BANK OF BARODA	BARBOSALUMB	34530100015707
10822	UDAIPUR	JHALLARA	42669	MANPUR A	752101	148224	197632	1097957	STATE BANK OF INDIA	SBIN0031225	51088013622
10823	UDAIPUR	JHALLARA	42670	MATASULA	810974	159827	213103	1183904	STATE BANK OF INDIA	SBIN0031442	51088013600
10824	UDAIPUR	JHALLARA	42672	MORILA	576806	113677	151570	842053	STATE BANK OF INDIA	SBIN0031225	51088013009
10825	UDAIPUR	JHALLARA	294422	NIMBODA	482533	95098	126797	704428	ICICI BANK LIMITED	ICIC0006925	692501701205
10826	UDAIPUR	JHALLARA	42674	PAYRA	494649	97486	129981	722116	STATE BANK OF INDIA	SBIN0031225	51088013598
10827	UDAIPUR	JHALLARA	294490	SAJNOT	575481	113416	151221	840118	ICICI BANK LIMITED	ICIC0006925	692501702185
10828	UDAIPUR	JHALLARA	294421	SAMORA	532131	104872	139830	776833	BANK OF BARODA	BARBOSALUMB	34530100021054
10829	UDAIPUR	JHALLARA	294424	SARWANI	482912	95172	126897	704981	BANK OF BARODA	BARBOSALUMB	34530100021055
10830	UDAIPUR	JHALLARA	42677	SHESHPUR	469093	92449	123265	684807	STATE BANK OF INDIA	SBIN0031225	51088013452
10831	UDAIPUR	JHALLARA	262429	VEERVA KALLAN	651013	128302	171069	950384	BANK OF BARODA	BARBOSALUMB	34530100015692
10832	UDAIPUR	KHERWARA	42490	BADALA	810596	159752	213003	1183351	BANK OF BARODA	BARBOKHERVA	31330100014492
10833	UDAIPUR	KHERWARA	294214	BAGPUR	534403	105320	140427	780150	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106979
10834	UDAIPUR	KHERWARA	42492	BANJARIYA	632272	124608	166144	923024	BANK OF BARODA	BARBOKHERVA	31330100014974
10835	UDAIPUR	KHERWARA	42493	BAROTHI BHEELAN	484048	95396	127195	706639	STATE BANK OF INDIA	SBIN0031220	51089923471
10836	UDAIPUR	KHERWARA	42495	BAVALWARA	640223	126175	168234	934632	STATE BANK OF INDIA	SBIN0031220	51089922900
10837	UDAIPUR	KHERWARA	42496	BAYDI	491431	96851	129135	717417	STATE BANK OF INDIA	SBIN0031220	51089923459
10838	UDAIPUR	KHERWARA	294206	BHAKHRA	538756	106178	141571	786505	BANK OF BARODA	BARBOKHERVA	31330100018117
10839	UDAIPUR	KHERWARA	42497	BHANDA	524748	103417	137890	766055	STATE BANK OF INDIA	SBIN0031220	51089923051
10840	UDAIPUR	KHERWARA	294208	BHATKI	530995	104649	139532	775176	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106933
10841	UDAIPUR	KHERWARA	42494	BIROTHI BRAHMANAM	829715	163520	218027	1211262	STATE BANK OF INDIA	SBIN0031220	51089922911
10842	UDAIPUR	KHERWARA	42504	DHEEKWAS	711590	140240	186987	1038817	STATE BANK OF INDIA	SBIN0031220	51089923017
10843	UDAIPUR	KHERWARA	294211	HEEKA	524559	103380	137840	765779	PUNJAB NATIONAL BANK	PUNB0642900	6429000100107048
10844	UDAIPUR	KHERWARA	42513	JAWAS	671647	132368	176491	980506	BANK OF BARODA	BARBOKHERVA	31330100014737
10845	UDAIPUR	KHERWARA	262453	JHUNTHRI	737525	145352	193802	1076679	BANK OF BARODA	BARBOKHERVA	31330100014637
10846	UDAIPUR	KHERWARA	42518	KANPUR	868901	171243	228324	1268468	STATE BANK OF INDIA	SBIN0031220	51089923482
10847	UDAIPUR	KHERWARA	42521	KARCHA	646659	127444	169925	944028	STATE BANK OF INDIA	SBIN0031220	51089922944
10848	UDAIPUR	KHERWARA	262447	KARNAUVA	696635	137293	183057	1016985	BANK OF BARODA	BARBOKHERVA	31330100014595
10849	UDAIPUR	KHERWARA	262536	KATAR	565827	111513	148684	826024	PUNJAB NATIONAL BANK	PUNB0642900	6429000100062738
10850	UDAIPUR	KHERWARA	42522	KATARWAAS	781443	154007	205343	1140793	STATE BANK OF INDIA	SBIN0031220	51089922999

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10851	UDAIPUR	KHERWARA	42524	KHANDI OVRI	637383	125616	167488	930487	STATE BANK OF INDIA	SBIN0031220	51089922773
10852	UDAIPUR	KHERWARA	42525	KHANMEEN	684898	134980	179973	999851	STATE BANK OF INDIA	SBIN0031220	51089923164
10853	UDAIPUR	KHERWARA	42526	KHERWARA	1435106	282831	377108	2095045	STATE BANK OF INDIA	SBIN0031900	51089922434
10854	UDAIPUR	KHERWARA	42529	LARATHI	794694	156619	208825	1160138	STATE BANK OF INDIA	SBIN0031220	51089923380
10855	UDAIPUR	KHERWARA	294204	MAGRA	587407	115766	154355	857528	BANK OF BARODA	BARBOKHERVA	31330100018175
10856	UDAIPUR	KHERWARA	42532	NAVAGHARA	589300	116139	154853	860292	STATE BANK OF INDIA	SBIN0031220	51089923970
10857	UDAIPUR	KHERWARA	294207	PALSIYA	577185	113752	151669	842606	BANK OF BARODA	BARBOKHERVA	31330100018214
10858	UDAIPUR	KHERWARA	294205	PARBEELA	501842	98903	131871	732616	BANK OF BARODA	BARBOKHERVA	31330100018213
10859	UDAIPUR	KHERWARA	262457	POGRAKALA	571695	112670	150226	834591	BANK OF BARODA	BARBOKHERVA	31330100014592
10860	UDAIPUR	KHERWARA	42545	SAROLI	503357	99202	132269	734828	STATE BANK OF INDIA	SBIN0031220	51089923595
10861	UDAIPUR	KHERWARA	42548	SUBERI	753805	148560	198080	1100445	STATE BANK OF INDIA	SBIN0031220	51089923200
10862	UDAIPUR	KHERWARA	42546	SULAI	786743	155052	206735	1148530	STATE BANK OF INDIA	SBIN0031220	51089922503
10863	UDAIPUR	KHERWARA	42547	SUNDARA	856786	168855	225141	1250782	STATE BANK OF INDIA	SBIN0031220	51089922478
10864	UDAIPUR	KOTRA	42550	BADLI	635869	125317	167090	928276	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116096
10865	UDAIPUR	KOTRA	262817	BAKHEL	503546	99239	132319	735104	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150595
10866	UDAIPUR	KOTRA	294412	BANKAWAS	526073	103679	138238	767990	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077441
10867	UDAIPUR	KOTRA	262815	BEDAGHAR	730142	143897	191862	1065901	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150054
10868	UDAIPUR	KOTRA	294408	BEELWAN	707804	139494	185992	1033290	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232473
10869	UDAIPUR	KOTRA	42551	BEKRIYA	915848	180496	240661	1337005	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116102
10870	UDAIPUR	KOTRA	294418	BHOOTWAR	482155	95023	126698	703876	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077399
10871	UDAIPUR	KOTRA	42552	BIKARNI	721623	142218	189624	1053465	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116111
10872	UDAIPUR	KOTRA	42553	BUDIYA	756644	149120	198826	1104590	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116120
10873	UDAIPUR	KOTRA	294417	CHAMPA KI NAL	490106	96590	128787	715483	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232482
10874	UDAIPUR	KOTRA	42554	DANG	560148	110394	147192	817734	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116139
10875	UDAIPUR	KOTRA	294380	DEHRI	514526	101403	135204	751133	PUNJAB NATIONAL BANK	PUNB0074900	0749000100231678
10876	UDAIPUR	KOTRA	294405	DHARMIYA	520583	102597	136796	759976	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232516
10877	UDAIPUR	KOTRA	42555	DHEDHAMTA	488970	96366	128488	713824	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116157
10878	UDAIPUR	KOTRA	42556	DHEDMARIA	563366	111028	148038	822432	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116148
10879	UDAIPUR	KOTRA	294404	DINGAWARI	492756	97112	129483	719351	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232507
10880	UDAIPUR	KOTRA	294383	GANDHI SARNA	482533	95098	126797	704428	PUNJAB NATIONAL BANK	PUNB0074900	0749000100231687
10881	UDAIPUR	KOTRA	294373	GAU PEEPLA	525505	103567	138089	767161	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232437
10882	UDAIPUR	KOTRA	294410	GHATA	516608	101813	135751	754172	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077414
10883	UDAIPUR	KOTRA	42557	GOGHUD	652717	128638	171517	952872	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116166
10884	UDAIPUR	KOTRA	42558	GURA	854514	168408	224544	1247466	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116175
10885	UDAIPUR	KOTRA	42559	JHED	1019965	201015	268020	1489000	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116184

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10886	UDAIPUR	KOTRA	42560	JOGIBUD	766109	150985	201313	1118407	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116193
10887	UDAIPUR	KOTRA	42561	JUDA	506575	99836	133115	739526	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116209
10888	UDAIPUR	KOTRA	262810	JUNAPADAR	520015	102485	136646	759146	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150142
10889	UDAIPUR	KOTRA	262809	KAUCHA	632461	124646	166194	923301	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150355
10890	UDAIPUR	KOTRA	42562	KHAJURIA	601226	118490	157986	877702	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116218
10891	UDAIPUR	KOTRA	42563	KHAKHARIA	906194	178593	238124	1322911	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116227
10892	UDAIPUR	KOTRA	262803	KHAM	479126	94426	125902	699454	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150780
10893	UDAIPUR	KOTRA	294377	KHOKHRA	496921	97933	130578	725432	PUNJAB NATIONAL BANK	PUNB0074900	0749000100228601
10894	UDAIPUR	KOTRA	294398	KHUNA	483480	95284	127046	705810	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232826
10895	UDAIPUR	KOTRA	294399	KODARMAAL	592897	116848	155798	865543	PUNJAB NATIONAL BANK	PUNB0074900	0749000100231702
10896	UDAIPUR	KOTRA	294384	KOLIYA	639087	125951	167935	932973	PUNJAB NATIONAL BANK	PUNB0074900	0749000100231696
10897	UDAIPUR	KOTRA	42565	KOOKAWAS	1130707	222840	297120	1650667	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116245
10898	UDAIPUR	KOTRA	42564	KOTRA	1009553	198963	265284	1473800	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116236
10899	UDAIPUR	KOTRA	42566	KYARI	661046	130279	173706	965031	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116254
10900	UDAIPUR	KOTRA	42567	LAMBAHALDOO	646281	127369	169826	943476	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116263
10901	UDAIPUR	KOTRA	262813	LUHARCHA	621293	122444	163259	906996	PUNJAB NATIONAL BANK	PUNB0074900	0749000100148101
10902	UDAIPUR	KOTRA	42569	MAHAD	887831	174974	233299	1296104	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116272
10903	UDAIPUR	KOTRA	42570	MAHADI	1192609	235040	313386	1741035	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116281
10904	UDAIPUR	KOTRA	42571	MALVA KA CHORA	685088	135017	180023	1000128	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116290
10905	UDAIPUR	KOTRA	42572	MAMER	870226	171504	228672	1270402	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116306
10906	UDAIPUR	KOTRA	42573	MANDVA	803970	158447	211262	1173679	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116315
10907	UDAIPUR	KOTRA	262806	MANDWAL	742068	146247	194996	1083311	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150717
10908	UDAIPUR	KOTRA	42574	MEDI	664264	130913	174551	969728	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116324
10909	UDAIPUR	KOTRA	42575	MERPUR	519069	102298	136398	757765	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116333
10910	UDAIPUR	KOTRA	42576	MEWARON KA MATH	488213	96217	128289	712719	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116342
10911	UDAIPUR	KOTRA	42577	NAYAWAS	1337426	263580	351440	1952446	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116351
10912	UDAIPUR	KOTRA	262812	NICHLI SUBRI	943865	186017	248023	1377905	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150498
10913	UDAIPUR	KOTRA	294411	PALCHHA	649120	127929	170572	947621	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232446
10914	UDAIPUR	KOTRA	294420	PAOTI KALAN	484994	95583	127444	708021	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077405
10915	UDAIPUR	KOTRA	294375	PATHAR PARI	476097	93829	125106	695032	PUNJAB NATIONAL BANK	PUNB0074900	0749000100231711
10916	UDAIPUR	KOTRA	262804	PEEPLA	599523	118154	157539	875216	PUNJAB NATIONAL BANK	PUNB0074900	0749000100149164
10917	UDAIPUR	KOTRA	294419	PEEPLI KHERA	540839	106589	142118	789546	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077469
10918	UDAIPUR	KOTRA	294390	RUJIYA KHUNA	555604	109499	145998	811101	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232455
10919	UDAIPUR	KOTRA	42580	SADA	1107423	218251	291002	1616676	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116360
10920	UDAIPUR	KOTRA	42582	SAMOLI	525884	103641	138188	767713	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116379

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10921	UDAIPUR	KOTRA	262879	SAWAN KA KYARA	538189	106066	141422	785677	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150647
10922	UDAIPUR	KOTRA	262805	SULAO	624700	123116	164155	911971	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150179
10923	UDAIPUR	KOTRA	294397	TEELARWA	473826	93382	124509	691717	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232491
10924	UDAIPUR	KOTRA	42583	TEJA KA WAS	530616	104574	139432	774622	PUNJAB NATIONAL BANK	PUNB0264000	2640000100010437
10925	UDAIPUR	KOTRA	294409	TILOI	498814	98306	131075	728195	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077380
10926	UDAIPUR	KOTRA	42584	UKHLIYAT	476854	93979	125305	696138	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116397
10927	UDAIPUR	KOTRA	262807	UMARIYA	778414	153410	204547	1136371	PUNJAB NATIONAL BANK	PUNB0074900	0749000100149410
10928	UDAIPUR	KOTRA	294415	UPLAWAS	495974	97747	130329	724050	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077450
10929	UDAIPUR	KOTRA	262819	VAGAWAT	793937	156469	208626	1159032	PUNJAB NATIONAL BANK	PUNB0074900	0749000100149517
10930	UDAIPUR	KURABAD	42360	BAMBORA	750397	147888	197185	1095470	ICICI BANK LIMITED	ICIC0006898	689801002507
10931	UDAIPUR	KURABAD	295115	BASU	423282	83420	111227	617929	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000551	83069234013
10932	UDAIPUR	KURABAD	42367	BEECHDI	1117835	220303	293737	1631875	BANK OF BARODA	BARB0PRATUD	33010100002114
10933	UDAIPUR	KURABAD	42362	BEMLA	615803	121363	161817	898983	INDIAN BANK	IDIB000U504	50061351183
10934	UDAIPUR	KURABAD	42363	BHALLON KA GUDA	991948	195493	260658	1448099	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000541	11343800110
10935	UDAIPUR	KURABAD	42364	BHESDA KALAN	653853	128861	171815	954529	BANK OF BARODA	BARB0PRATUD	33010100002105
10936	UDAIPUR	KURABAD	262711	BHESDA KHURD	560716	110506	147341	818563	BANK OF BARODA	BARB0PRATUD	33010100002137
10937	UDAIPUR	KURABAD	42368	BORI	669186	131883	175845	976914	ICICI BANK LIMITED	ICIC0006898	689801028711
10938	UDAIPUR	KURABAD	42371	CHANSDA	995923	196277	261702	1453902	ICICI BANK LIMITED	ICIC0006915	691501701011
10939	UDAIPUR	KURABAD	42373	DANTISAR	531184	104686	139581	775451	BANK OF BARODA	BARBOUDARAJ	16200100008367
10940	UDAIPUR	KURABAD	42376	GUDLI	690578	136099	181466	1008143	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000639	83037819781
10941	UDAIPUR	KURABAD	42377	JAGAT	1044385	205828	274437	1524650	BANK OF BARODA	BARBOHIRANM	30250100004203
10942	UDAIPUR	KURABAD	42379	JHAMAR KOTRA	972450	191651	255534	1419635	BANK OF BARODA	BARBOHIRANM	30250100004275
10943	UDAIPUR	KURABAD	42383	KOT	555037	109387	145849	810273	BANK OF BARODA	BARBOHIRANM	30250100004219
10944	UDAIPUR	KURABAD	42384	KURABAD	746422	147105	196140	1089667	BANK OF BARODA	BARBOUDARAJ	16200100008377
10945	UDAIPUR	KURABAD	42386	LALPURA	790530	155798	207730	1154058	UNION BANK OF INDIA	UBIN0540013	400102010003430
10946	UDAIPUR	KURABAD	42391	PARAMDA	489916	96553	128737	715206	INDIAN BANK	IDIB000U504	20749074926
10947	UDAIPUR	KURABAD	42392	PHEELA	679787	133973	178630	992390	ICICI BANK LIMITED	ICIC0006898	689801014797
10948	UDAIPUR	KURABAD	294515	RAMAJ	495406	97635	130180	723221	UNION BANK OF INDIA	UBIN0540013	400101010035171
10949	UDAIPUR	KURABAD	42393	SAKRODA	881774	173780	231707	1287261	STATE BANK OF INDIA	SBIN0031598	51010053326
10950	UDAIPUR	KURABAD	42396	SHISHVI	748883	147590	196787	1093260	BANK OF BARODA	BARBOHIRANM	30250100004247
10951	UDAIPUR	KURABAD	42398	SOMA KHEDA	529481	104350	139134	772965	ICICI BANK LIMITED	ICIC0006898	689801028703
10952	UDAIPUR	KURABAD	42399	SULAWAS	473636	93344	124459	691439	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000639	83038480101
10953	UDAIPUR	KURABAD	42403	VALI	583243	114946	153261	851450	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000551	11344315827
10954	UDAIPUR	KURABAD	42402	VALLABH	519637	102410	136547	758594	BANK OF BARODA	BARBOHIRANM	30250100004152
10955	UDAIPUR	KURABAD	262651	ZINC-SMELTER	800941	157850	210466	1169257	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000560	83023368732

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10956	UDAIPUR	LASADIYA	42308	AANJANI	437101	86144	114859	638104	STATE BANK OF INDIA	SBIN0031450	51056872808
10957	UDAIPUR	LASADIYA	42309	AARNIYA	725599	143001	190668	1059268	STATE BANK OF INDIA	SBIN0031450	51056872671
10958	UDAIPUR	LASADIYA	42310	AGGAD	746801	147180	196240	1090221	ICICI BANK LIMITED	ICIC0006894	689401001098
10959	UDAIPUR	LASADIYA	42313	BALICHA	471933	93009	124011	688953	STATE BANK OF INDIA	SBIN0031450	51056872218
10960	UDAIPUR	LASADIYA	42641	BEDAWAL	753237	148448	197931	1099616	CANARA BANK	CNRB0003596	3596101005752
10961	UDAIPUR	LASADIYA	294222	BERAS	475719	93755	125006	694480	STATE BANK OF INDIA	SBIN0031450	39520886644
10962	UDAIPUR	LASADIYA	42315	BHAREV	611827	120579	160772	893178	STATE BANK OF INDIA	SBIN0031450	51056872728
10963	UDAIPUR	LASADIYA	294223	CHANDAJI KA GURHA	591193	116513	155350	863056	STATE BANK OF INDIA	SBIN0031450	39534136708
10964	UDAIPUR	LASADIYA	42324	DEOLIA	656503	129384	172512	958399	STATE BANK OF INDIA	SBIN0031450	51056872795
10965	UDAIPUR	LASADIYA	294228	DHAI-KHERA	510929	100694	134259	745882	STATE BANK OF INDIA	SBIN0031450	39528500234
10966	UDAIPUR	LASADIYA	42325	DHAMNIYA	598008	117856	157141	873005	STATE BANK OF INDIA	SBIN0031450	51056872423
10967	UDAIPUR	LASADIYA	42327	DHAVDI	727113	143300	191066	1061479	STATE BANK OF INDIA	SBIN0031450	51056872853
10968	UDAIPUR	LASADIYA	42328	DHEEKIYA	494838	97523	130030	722391	STATE BANK OF INDIA	SBIN0031450	51056872445
10969	UDAIPUR	LASADIYA	42329	DHOLIA	783715	154455	205940	1144110	STATE BANK OF INDIA	SBIN0031450	51056872897
10970	UDAIPUR	LASADIYA	294225	GHATA	513958	101291	135055	750304	STATE BANK OF INDIA	SBIN0031450	39523142397
10971	UDAIPUR	LASADIYA	42335	KALIBHEET	837477	165050	220067	1222594	STATE BANK OF INDIA	SBIN0031450	51056872739
10972	UDAIPUR	LASADIYA	42664	KHAJURI	623754	122929	163906	910589	STATE BANK OF INDIA	SBIN0031225	51088013441
10973	UDAIPUR	LASADIYA	42338	KUN	557876	109946	146595	814417	STATE BANK OF INDIA	SBIN0031450	51056872229
10974	UDAIPUR	LASADIYA	42339	LAKUKALEVA	666347	131324	175098	972769	STATE BANK OF INDIA	SBIN0031450	51056872401
10975	UDAIPUR	LASADIYA	42340	LASADIA	1277228	251716	335622	1864566	STATE BANK OF INDIA	SBIN0031450	51056872412
10976	UDAIPUR	LASADIYA	42344	MANPURION KA GUDA	577753	113864	151818	843435	STATE BANK OF INDIA	SBIN0031450	51056872230
10977	UDAIPUR	LASADIYA	42349	OVRA	927585	182809	243745	1354139	STATE BANK OF INDIA	SBIN0031450	51056872387
10978	UDAIPUR	LASADIYA	262821	SATI KI CHORI	717459	141397	188529	1047385	CANARA BANK	CNRB0003596	3596101005753
10979	UDAIPUR	LASADIYA	294216	SHOBI KA GURHA	477612	94128	125504	697244	STATE BANK OF INDIA	SBIN0031450	39498685283
10980	UDAIPUR	LASADIYA	42354	TATAKIYA	802645	158185	210914	1171744	STATE BANK OF INDIA	SBIN0031450	51056872376
10981	UDAIPUR	LASADIYA	42355	TEKAN	705722	139084	185445	1030251	STATE BANK OF INDIA	SBIN0031450	51056872241
10982	UDAIPUR	MAVLI	42586	AAMLI	712537	140427	187236	1040200	STATE BANK OF INDIA	SBIN0031222	51039561768
10983	UDAIPUR	MAVLI	42587	BADGAON	817032	161021	214694	1192747	STATE BANK OF INDIA	SBIN0031222	51039561779
10984	UDAIPUR	MAVLI	42588	BADIYAR	921906	181689	242253	1345848	STATE BANK OF INDIA	SBIN0031222	51039561338
10985	UDAIPUR	MAVLI	42589	BANSLIA	713862	140688	187584	1042134	STATE BANK OF INDIA	SBIN0031222	51039561452
10986	UDAIPUR	MAVLI	42590	BHANSOL	847131	166953	222604	1236688	STATE BANK OF INDIA	SBIN0031480	51039562081
10987	UDAIPUR	MAVLI	42591	BHEEMAL	665590	131175	174899	971664	STATE BANK OF INDIA	SBIN0031222	51039561236
10988	UDAIPUR	MAVLI	42593	BOYNA	708561	139643	186191	1034395	STATE BANK OF INDIA	SBIN0031222	51039561848
10989	UDAIPUR	MAVLI	42594	CHANDESRA	962417	189673	252898	1404988	UNION BANK OF INDIA	UBIN0538809	388002010013685
10990	UDAIPUR	MAVLI	42595	CHANGEDI	968285	190830	254440	1413555	HDFC BANK	HDFC0000119	50100172485562

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10991	UDAIPUR	MAVLI	42596	DABOK	1314520	259066	345421	1919007	STATE BANK OF INDIA	SBIN0031479	61134891024
10992	UDAIPUR	MAVLI	42597	DHOLI MAGRI	523423	103156	137542	764121	STATE BANK OF INDIA	SBIN0031222	51039562092
10993	UDAIPUR	MAVLI	262415	DHOONIMATA	1033027	203589	271452	1508068	STATE BANK OF INDIA	SBIN0031321	61269256431
10994	UDAIPUR	MAVLI	42598	DHUNDHIYA	951059	187435	249913	1388407	STATE BANK OF INDIA	SBIN0031222	51039561906
10995	UDAIPUR	MAVLI	42600	GADOLI	665022	131063	174750	970835	STATE BANK OF INDIA	SBIN0031222	51039561349
10996	UDAIPUR	MAVLI	42601	GHASA	1325121	261155	348207	1934483	STATE BANK OF INDIA	SBIN0031222	51039562069
10997	UDAIPUR	MAVLI	42602	GOLWADA	810406	159715	212953	1183074	STATE BANK OF INDIA	SBIN0031222	51039561859
10998	UDAIPUR	MAVLI	42603	GUDLI	1070509	210976	281301	1562786	STATE BANK OF INDIA	SBIN0031222	51039562036
10999	UDAIPUR	MAVLI	42604	INTALI	1030187	203030	270706	1503923	STATE BANK OF INDIA	SBIN0031222	51039561893
11000	UDAIPUR	MAVLI	42606	JAIVANA	662939	130652	174203	967794	STATE BANK OF INDIA	SBIN0031222	51039562003
11001	UDAIPUR	MAVLI	42605	JAWAD	949544	187136	249515	1386195	STATE BANK OF INDIA	SBIN0031480	51039561995
11002	UDAIPUR	MAVLI	42607	KHARTANA	887831	174974	233299	1296104	HDFC BANK	HDFC0000119	50100242430744
11003	UDAIPUR	MAVLI	42608	KHEMLI	1217219	239890	319853	1776962	STATE BANK OF INDIA	SBIN0031222	51039562047
11004	UDAIPUR	MAVLI	42609	KHEMPUR	732414	144344	192459	1069217	STATE BANK OF INDIA	SBIN0031222	51039561984
11005	UDAIPUR	MAVLI	42610	LADANI	696067	137181	182908	1016156	STATE BANK OF INDIA	SBIN0031222	51039561576
11006	UDAIPUR	MAVLI	42611	LOPRA	1207564	237987	317316	1762867	STATE BANK OF INDIA	SBIN0031222	51039561327
11007	UDAIPUR	MAVLI	42612	MAHUDA	616181	121437	161916	899534	STATE BANK OF INDIA	SBIN0031222	51039561780
11008	UDAIPUR	MAVLI	42613	MANGTHALA	987026	194523	259364	1440913	ICICI BANK LIMITED	ICIC0006913	691301701890
11009	UDAIPUR	MAVLI	42614	MAVLI	2199134	433406	577874	3210414	RAJASTHAN MARUDHARA GRAMIN BAN	RMGB0000550	11340161913
11010	UDAIPUR	MAVLI	42615	MERTA	817600	161133	214844	1193577	STATE BANK OF INDIA	SBIN0031222	51039561735
11011	UDAIPUR	MAVLI	42616	MORATH	767056	151172	201562	1119790	STATE BANK OF INDIA	SBIN0031222	51039561815
11012	UDAIPUR	MAVLI	42617	NAMRI	827633	163110	217480	1208223	STATE BANK OF INDIA	SBIN0031222	51039561746
11013	UDAIPUR	MAVLI	42618	NANDWEL	962417	189673	252898	1404988	STATE BANK OF INDIA	SBIN0031222	51039561724
11014	UDAIPUR	MAVLI	42619	NAUVA	642116	126548	168731	937395	STATE BANK OF INDIA	SBIN0031222	51039561837
11015	UDAIPUR	MAVLI	42620	NOORDA	999899	197060	262747	1459706	STATE BANK OF INDIA	SBIN0031222	51039561951
11016	UDAIPUR	MAVLI	42621	PALANA KALAN	750776	147963	197284	1096023	STATE BANK OF INDIA	SBIN0031222	51039561940
11017	UDAIPUR	MAVLI	42622	PALANA KHURD	740932	146023	194697	1081652	STATE BANK OF INDIA	SBIN0031499	51063730795
11018	UDAIPUR	MAVLI	42599	PHALICHADA	1003117	197694	263593	1464404	STATE BANK OF INDIA	SBIN0031222	51039561871
11019	UDAIPUR	MAVLI	42623	RAKHYAVAL	907330	178817	238422	1324569	STATE BANK OF INDIA	SBIN0031222	51039562014
11020	UDAIPUR	MAVLI	42624	SAKRIYAKHEDI	713862	140688	187584	1042134	STATE BANK OF INDIA	SBIN0031222	51039561939
11021	UDAIPUR	MAVLI	42625	SAKRODA	769328	151619	202159	1123106	STATE BANK OF INDIA	SBIN0031222	51039561882
11022	UDAIPUR	MAVLI	42626	SALERA KALAN	655746	129235	172313	957294	STATE BANK OF INDIA	SBIN0031222	51039561713
11023	UDAIPUR	MAVLI	42627	SANGWA	948408	186913	249217	1384538	STATE BANK OF INDIA	SBIN0031222	51039561917
11024	UDAIPUR	MAVLI	42628	SINDHU	671837	132406	176541	980784	STATE BANK OF INDIA	SBIN0031222	51039561791
11025	UDAIPUR	MAVLI	42629	THAMLA	1058961	208700	278267	1545928	STATE BANK OF INDIA	SBIN0031480	51039561962

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11026	UDAIPUR	MAVLI	262412	TULSIDAS JI KI SARAY	852621	168035	224046	1244702	ICICI BANK LIMITED	ICIC0002989	298901000995
11027	UDAIPUR	MAVLI	42630	VARNI	637383	125616	167488	930487	STATE BANK OF INDIA	SBIN0031480	51039562070
11028	UDAIPUR	MAVLI	42631	VASNI KALLAN	947651	186763	249018	1383432	HDFC BANK	HDFC0000119	50100181742743
11029	UDAIPUR	MAVLI	42592	VIJANWAS	819872	161580	215441	1196893	STATE BANK OF INDIA	SBIN0031222	51039561826
11030	UDAIPUR	MAVLI	42632	VIRDHOLIA	792233	156134	208178	1156545	STATE BANK OF INDIA	SBIN0031222	51039562025
11031	UDAIPUR	NAYAGAON	42489	ASARIWARA	789583	155611	207482	1152676	STATE BANK OF INDIA	SBIN0031220	51089923540
11032	UDAIPUR	NAYAGAON	42491	BALICHA	1004631	197993	263991	1466615	STATE BANK OF INDIA	SBIN0031220	51089922456
11033	UDAIPUR	NAYAGAON	42498	BHOMTA WARA	786743	155052	206735	1148530	STATE BANK OF INDIA	SBIN0031220	51089923630
11034	UDAIPUR	NAYAGAON	42501	CHHANI	794884	156656	208874	1160414	STATE BANK OF INDIA	SBIN0031220	51089923903
11035	UDAIPUR	NAYAGAON	294210	CHITaura	476476	93904	125205	695585	STATE BANK OF INDIA	SBIN0031513	39135591842
11036	UDAIPUR	NAYAGAON	42503	DABAYCHA	813435	160312	213749	1187496	STATE BANK OF INDIA	SBIN0031220	51089922489
11037	UDAIPUR	NAYAGAON	294213	DEMAT	628486	123862	165150	917498	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106997
11038	UDAIPUR	NAYAGAON	42505	DERI	509415	100396	133861	743672	STATE BANK OF INDIA	SBIN0031220	51089922820
11039	UDAIPUR	NAYAGAON	294215	GHATI	512633	101030	134706	748369	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106960
11040	UDAIPUR	NAYAGAON	42510	GUDA	522855	103044	137393	763292	STATE BANK OF INDIA	SBIN0031220	51089923947
11041	UDAIPUR	NAYAGAON	42511	HARSHAWADA	838613	165274	220365	1224252	STATE BANK OF INDIA	SBIN0031220	51089923969
11042	UDAIPUR	NAYAGAON	42514	JAYRA	848078	167139	222852	1238069	STATE BANK OF INDIA	SBIN0031220	51089923834
11043	UDAIPUR	NAYAGAON	294209	JHAJHRI	573399	113006	150674	837079	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106988
11044	UDAIPUR	NAYAGAON	42517	KANBAI	1063126	209521	279361	1552008	STATE BANK OF INDIA	SBIN0031220	51089922955
11045	UDAIPUR	NAYAGAON	42520	KARAWADA	805106	158670	211561	1175337	STATE BANK OF INDIA	SBIN0031220	51089923641
11046	UDAIPUR	NAYAGAON	262520	KHERA GHATI	774439	152627	203502	1130568	BANK OF BARODA	BARB0KHERVA	31330100014640
11047	UDAIPUR	NAYAGAON	42530	MAHUWAL	693985	136771	182361	1013117	STATE BANK OF INDIA	SBIN0031220	51089923551
11048	UDAIPUR	NAYAGAON	262529	MALIFLA	720487	141994	189325	1051806	PUNJAB NATIONAL BANK	PUNB0642900	6429000100062783
11049	UDAIPUR	NAYAGAON	294212	NAGAR	569234	112185	149580	830999	PUNJAB NATIONAL BANK	PUNB0642900	6429000100107020
11050	UDAIPUR	NAYAGAON	42533	NAYAGAON	730331	143934	191912	1066177	STATE BANK OF INDIA	SBIN0031220	51089923889
11051	UDAIPUR	NAYAGAON	42536	PAHADA	911305	179600	239467	1330372	STATE BANK OF INDIA	SBIN0031220	51089922412
11052	UDAIPUR	NAYAGAON	42538	PATIYA	608420	119908	159877	888205	STATE BANK OF INDIA	SBIN0031220	51089923936
11053	UDAIPUR	NAYAGAON	42543	SAKLAL	543678	107148	142864	793690	STATE BANK OF INDIA	SBIN0031220	51089923652
11054	UDAIPUR	NAYAGAON	42544	SARERA	628108	123788	165050	916946	STATE BANK OF INDIA	SBIN0031220	51089922897
11055	UDAIPUR	NAYAGAON	42549	THANA	493892	97336	129782	721010	STATE BANK OF INDIA	SBIN0031220	51089922977
11056	UDAIPUR	PHALASIYA	42446	AAMLIYA	977940	192733	256977	1427650	PUNJAB NATIONAL BANK	PUNB0070700	0707000100069725
11057	UDAIPUR	PHALASIYA	42448	AANJROLI KHAS	500896	98717	131622	731235	PUNJAB NATIONAL BANK	PUNB0226200	2262000100014147
11058	UDAIPUR	PHALASIYA	42444	AMBASA	907708	178891	238522	1325121	PUNJAB NATIONAL BANK	PUNB0226200	2262000100018480
11059	UDAIPUR	PHALASIYA	262390	AMBAVI	514336	101366	135154	750856	BANK OF BARODA	BARB0JHADOL	52640100005732
11060	UDAIPUR	PHALASIYA	42445	AMIWARA	849781	167475	223300	1240556	PUNJAB NATIONAL BANK	PUNB0070700	0707000100009769



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11061	UDAIPUR	PHALASIYA	42447	AMOD	676001	133226	177635	986862	AXIS BANK	UTIB0000097	919010073669432
11062	UDAIPUR	PHALASIYA	262389	BHESANA	636058	125354	167139	928551	PUNJAB NATIONAL BANK	PUNB0226200	2262000100088249
11063	UDAIPUR	PHALASIYA	42452	BICHHIWADA	852242	167960	223947	1244149	AXIS BANK	UTIB0000097	919010074035072
11064	UDAIPUR	PHALASIYA	42453	BIROTHI	679409	133898	178531	991838	PUNJAB NATIONAL BANK	PUNB0226200	2262000100000870
11065	UDAIPUR	PHALASIYA	42456	DAIYA	850917	167699	223599	1242215	PUNJAB NATIONAL BANK	PUNB0226200	2262000100018471
11066	UDAIPUR	PHALASIYA	262701	DAMANA PEEPALBARA	688685	135726	180968	1005379	BANK OF BARODA	BARBOJHADOL	52640100005767
11067	UDAIPUR	PHALASIYA	294196	DEORAWAAS	507143	99948	133264	740355	PUNJAB NATIONAL BANK	PUNB0070700	0707000100296657
11068	UDAIPUR	PHALASIYA	42458	DHARAVAN	615803	121363	161817	898983	PUNJAB NATIONAL BANK	PUNB0070700	0707000100071845
11069	UDAIPUR	PHALASIYA	42464	GARANWAS	926071	182510	243347	1351928	PUNJAB NATIONAL BANK	PUNB0070700	0707000100195631
11070	UDAIPUR	PHALASIYA	294197	GURAD	539135	106253	141670	787058	PUNJAB NATIONAL BANK	PUNB0070700	0707000100296277
11071	UDAIPUR	PHALASIYA	42466	JAITAWADA	724841	142852	190469	1058162	PUNJAB NATIONAL BANK	PUNB0070700	0707000100070350
11072	UDAIPUR	PHALASIYA	262391	KAVEL	681302	134271	179028	994601	BANK OF BARODA	BARBOJHADOL	52640100005769
11073	UDAIPUR	PHALASIYA	262392	KHARDIYA	660857	130242	173656	964755	BANK OF BARODA	BARBOJHADOL	52640100005734
11074	UDAIPUR	PHALASIYA	42471	KHATI KAMDI	704207	138785	185047	1028039	PUNJAB NATIONAL BANK	PUNB0070700	0707000100184510
11075	UDAIPUR	PHALASIYA	42472	KOLYARI	544436	107297	143063	794796	PUNJAB NATIONAL BANK	PUNB0226200	2262000100058026
11076	UDAIPUR	PHALASIYA	42474	MADLA	801131	157887	210516	1169534	PUNJAB NATIONAL BANK	PUNB0070700	0707000100070280
11077	UDAIPUR	PHALASIYA	42475	MADRI	680734	134159	178879	993772	PUNJAB NATIONAL BANK	PUNB0070700	0707000100031494
11078	UDAIPUR	PHALASIYA	42478	NEVAJ	515283	101552	135403	752238	PUNJAB NATIONAL BANK	PUNB0070700	0707000100073171
11079	UDAIPUR	PHALASIYA	42479	NICHLI SIGRI	690767	136136	181515	1008418	PUNJAB NATIONAL BANK	PUNB0070700	0707000100021910
11080	UDAIPUR	PHALASIYA	42482	PANARVA	604445	119124	158832	882401	PUNJAB NATIONAL BANK	PUNB0226200	0707000100048917
11081	UDAIPUR	PHALASIYA	42483	PHALASIYA	1010310	199112	265483	1474905	PUNJAB NATIONAL BANK	PUNB0070700	0707000100021901
11082	UDAIPUR	PHALASIYA	42484	PIPALBARA	805106	158670	211561	1175337	PUNJAB NATIONAL BANK	PUNB0070700	0707000100200827
11083	UDAIPUR	PHALASIYA	42485	SADA	522476	102970	137293	762739	PUNJAB NATIONAL BANK	PUNB0070700	0707000100069716
11084	UDAIPUR	PHALASIYA	262421	SARADIT	722948	142479	189972	1055399	BANK OF BARODA	BARBOJHADOL	52640100005784
11085	UDAIPUR	PHALASIYA	42486	SOM	984376	194001	258668	1437045	PUNJAB NATIONAL BANK	PUNB0070700	0707000100069637
11086	UDAIPUR	PHALASIYA	294198	UPLA AMDA	475529	93717	124957	694203	PUNJAB NATIONAL BANK	PUNB0070700	0707000100295339
11087	UDAIPUR	PHALASIYA	294203	UPLI SIGARI	516229	101739	135651	753619	PUNJAB NATIONAL BANK	PUNB0070700	0707000100295357
11088	UDAIPUR	RISHBHDEO	294237	BARNA	639276	125989	167985	933250	ICICI BANK LIMITED	ICIC0004067	406701002282
11089	UDAIPUR	RISHBHDEO	294371	BHARDA	559201	110207	146943	816351	BANK OF BARODA	BARBORIKHAB	47790100005351
11090	UDAIPUR	RISHBHDEO	42499	BHUDER	1195259	235562	314083	1744904	STATE BANK OF INDIA	SBIN0031967	51089922886
11091	UDAIPUR	RISHBHDEO	42500	BICHHIWADA	1005199	198105	264140	1467444	STATE BANK OF INDIA	SBIN0031967	51089923856
11092	UDAIPUR	RISHBHDEO	42502	CHIKLA	487834	96142	128190	712166	STATE BANK OF INDIA	SBIN0031967	51089923958
11093	UDAIPUR	RISHBHDEO	42506	DHELANA	488402	96254	128339	712995	ICICI BANK LIMITED	ICIC0006923	692301700842
11094	UDAIPUR	RISHBHDEO	262528	GADAWAN	736578	145165	193553	1075296	STATE BANK OF INDIA	SBIN0031967	61269036492
11095	UDAIPUR	RISHBHDEO	42507	GADAWAT	818925	161394	215192	1195511	STATE BANK OF INDIA	SBIN0031967	51089923006

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11096	UDAIPUR	RISHBHDEO	42508	GARNALA KOTRA	571317	112595	150127	834039	ICICI BANK LIMITED	ICIC0006923	692301701289
11097	UDAIPUR	RISHBHDEO	42509	GHODI	1022426	201500	268667	1492593	ICICI BANK LIMITED	ICIC0006923	692301700840
11098	UDAIPUR	RISHBHDEO	294238	GUMANPURA	535728	105581	140775	782084	BANK OF BARODA	BARBORIKHAB	47790100005286
11099	UDAIPUR	RISHBHDEO	42512	JALPAKA	816275	160872	214495	1191642	STATE BANK OF INDIA	SBIN0031967	51089923493
11100	UDAIPUR	RISHBHDEO	42515	KAGDAR BHATIA	593086	116886	155847	865819	BANK OF BARODA	BARBORIKHAB	47790100004127
11101	UDAIPUR	RISHBHDEO	42516	KALYANPUR	683384	134681	179575	997640	STATE BANK OF INDIA	SBIN0031967	51089923039
11102	UDAIPUR	RISHBHDEO	42519	KANUWADA	697960	137554	183406	1018920	STATE BANK OF INDIA	SBIN0031967	51089923914
11103	UDAIPUR	RISHBHDEO	42523	KATEV	749072	147627	196836	1093535	STATE BANK OF INDIA	SBIN0031967	51089923925
11104	UDAIPUR	RISHBHDEO	42527	KEEKAWAT	726545	143188	190917	1060650	BANK OF BARODA	BARBORIKHAB	47790100003890
11105	UDAIPUR	RISHBHDEO	42528	KOJAWADA	583243	114946	153261	851450	STATE BANK OF INDIA	SBIN0031967	51089922875
11106	UDAIPUR	RISHBHDEO	244178	MANDVA PHALA	618832	121959	162613	903404	STATE BANK OF INDIA	SBIN0031967	51089923437
11107	UDAIPUR	RISHBHDEO	42531	MASARO KI OVRI	1307705	257723	343631	1909059	STATE BANK OF INDIA	SBIN0031967	51089922490
11108	UDAIPUR	RISHBHDEO	262522	NALAPEEPLA	669944	132033	176043	978020	STATE BANK OF INDIA	SBIN0031967	61268737079
11109	UDAIPUR	RISHBHDEO	42534	NICHLA MANDWA	505250	99575	132766	737591	STATE BANK OF INDIA	SBIN0031967	51089923460
11110	UDAIPUR	RISHBHDEO	42535	PADERI	465875	91815	122420	680110	STATE BANK OF INDIA	SBIN0031967	51089923426
11111	UDAIPUR	RISHBHDEO	42537	PANDYA WADA	684709	134943	179924	999576	STATE BANK OF INDIA	SBIN0031967	51089922762
11112	UDAIPUR	RISHBHDEO	294236	PANWA	625079	123191	164254	912524	BANK OF BARODA	BARBORIKHAB	47790100005335
11113	UDAIPUR	RISHBHDEO	294229	PAREDA	540271	106477	141969	788717	BANK OF BARODA	BARBORIKHAB	47790100005281
11114	UDAIPUR	RISHBHDEO	42539	PIPLI A	817789	161170	214893	1193852	STATE BANK OF INDIA	SBIN0031967	51089923506
11115	UDAIPUR	RISHBHDEO	42540	PIPLI B	798670	157402	209869	1165941	STATE BANK OF INDIA	SBIN0031967	51089923028
11116	UDAIPUR	RISHBHDEO	262512	RAJOL	722570	142404	189872	1054846	STATE BANK OF INDIA	SBIN0031967	61268736892
11117	UDAIPUR	RISHBHDEO	42542	SAGWARA	628297	123825	165100	917222	STATE BANK OF INDIA	SBIN0031967	51089922922
11118	UDAIPUR	RISHBHDEO	262518	SHYAMPURA	870605	171579	228772	1270956	STATE BANK OF INDIA	SBIN0031967	61270719282
11119	UDAIPUR	RISHBHDEO	262502	SOMAWAT	735821	145016	193354	1074191	STATE BANK OF INDIA	SBIN0031967	61268618031
11120	UDAIPUR	RISHBHDEO	295130	UGMANA KOTRA	526452	103753	138338	768543	ICICI BANK LIMITED	ICIC0006923	692301703934
11121	UDAIPUR	SALUMBAR	42634	ADKALIYA	778793	153485	204646	1136924	HDFC BANK	HDFC0005844	50100367951745
11122	UDAIPUR	SALUMBAR	42636	BAMNIYA	957873	188778	251704	1398355	HDFC BANK	HDFC0005844	50100367951672
11123	UDAIPUR	SALUMBAR	42638	BARODA	696635	137293	183057	1016985	HDFC BANK	HDFC0005844	50100367951808
11124	UDAIPUR	SALUMBAR	42639	BASSI JHUJHAWAT	682248	134458	179277	995983	HDFC BANK	HDFC0005844	50100367951465
11125	UDAIPUR	SALUMBAR	42640	BASSI SAMCHOTT	878555	173146	230861	1282562	HDFC BANK	HDFC0005844	50100367951821
11126	UDAIPUR	SALUMBAR	42644	CHIBODA	516987	101888	135850	754725	HDFC BANK	HDFC0005844	50100367952034
11127	UDAIPUR	SALUMBAR	42646	DAAL	842966	166132	221509	1230607	HDFC BANK	HDFC0005844	50100367951991
11128	UDAIPUR	SALUMBAR	42645	DAGAR	702882	138524	184699	1026105	HDFC BANK	HDFC0005844	50100367951886
11129	UDAIPUR	SALUMBAR	294495	DANGIWARA	478558	94314	125752	698624	HDFC BANK	HDFC0005844	50100367950169
11130	UDAIPUR	SALUMBAR	42648	DHAROD	770653	151880	202507	1125040	HDFC BANK	HDFC0005844	50100367951528

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11131	UDAIPUR	SALUMBAR	42650	GAVDAPAL	1054039	207730	276974	1538743	HDFC BANK	HDFC0005844	50100367952050
11132	UDAIPUR	SALUMBAR	294494	GHATI	511308	100769	134358	746435	HDFC BANK	HDFC0005844	50100367952175
11133	UDAIPUR	SALUMBAR	42652	GINGLA	868712	171206	228275	1268193	HDFC BANK	HDFC0005844	50100367951900
11134	UDAIPUR	SALUMBAR	42653	GUDEL	911494	179637	239517	1330648	HDFC BANK	HDFC0005844	50100367951617
11135	UDAIPUR	SALUMBAR	42654	IDANA	794694	156619	208825	1160138	HDFC BANK	HDFC0005844	50100367951580
11136	UDAIPUR	SALUMBAR	42655	INTALI KHEDA	891996	175795	234393	1302184	HDFC BANK	HDFC0005844	50100367951706
11137	UDAIPUR	SALUMBAR	42656	ISARVAS	575860	113491	151321	840672	HDFC BANK	HDFC0005844	50100367952073
11138	UDAIPUR	SALUMBAR	294492	JAWARDA	572642	112856	150475	835973	HDFC BANK	HDFC0004256	50100367952191
11139	UDAIPUR	SALUMBAR	42660	KADUNI	729763	143822	191763	1065348	HDFC BANK	HDFC0005844	50100367951761
11140	UDAIPUR	SALUMBAR	262823	KANT	719541	141807	189076	1050424	HDFC BANK	HDFC0005844	50100367952110
11141	UDAIPUR	SALUMBAR	42663	KARAWALI	655367	129160	172213	956740	HDFC BANK	HDFC0005844	50100367951797
11142	UDAIPUR	SALUMBAR	42665	KHARKA	700800	138114	184152	1023066	HDFC BANK	HDFC0005844	50100367951491
11143	UDAIPUR	SALUMBAR	42666	KHERAD	914712	180272	240362	1335346	HDFC BANK	HDFC0005844	50100367951847
11144	UDAIPUR	SALUMBAR	262424	LAMBI DUNGRI	662182	130503	174004	966689	HDFC BANK	HDFC0005844	50100367952136
11145	UDAIPUR	SALUMBAR	42667	MAKADSEEMA	670890	132219	176292	979401	HDFC BANK	HDFC0005844	50100367951860
11146	UDAIPUR	SALUMBAR	42671	METHUDI	537431	105917	141223	784571	HDFC BANK	HDFC0005844	50100367952099
11147	UDAIPUR	SALUMBAR	262449	NOLI	690578	136099	181466	1008143	HDFC BANK	HDFC0005844	50100367951975
11148	UDAIPUR	SALUMBAR	42673	ORWARIYA	722380	142367	189823	1054570	HDFC BANK	HDFC0005844	50100367952011
11149	UDAIPUR	SALUMBAR	295072	PRATAP PURA	589679	116214	154952	860845	HDFC BANK	HDFC0005844	50100367950219
11150	UDAIPUR	SALUMBAR	42675	SARADI	853378	168184	224245	1245807	HDFC BANK	HDFC0005844	50100367951949
11151	UDAIPUR	SALUMBAR	42676	SERIYA	682816	134570	179426	996812	HDFC BANK	HDFC0005844	50100367950258
11152	UDAIPUR	SALUMBAR	42678	THADAA	687927	135577	180769	1004273	HDFC BANK	HDFC0005844	50100367951554
11153	UDAIPUR	SALUMBAR	42679	TODA	515283	101552	135403	752238	HDFC BANK	HDFC0005844	50100367950297
11154	UDAIPUR	SALUMBAR	42680	UTHARDA	1246750	245710	327613	1820073	HDFC BANK	HDFC0005844	50100367951923
11155	UDAIPUR	SARADA	42685	BALUA	1132222	223138	297518	1652878	STATE BANK OF INDIA	SBIN0031224	51083950739
11156	UDAIPUR	SARADA	42686	BANA KALAN	719730	141845	189126	1050701	STATE BANK OF INDIA	SBIN0031224	51083951369
11157	UDAIPUR	SARADA	42690	CHAWAND	961470	189487	252649	1403606	ICICI BANK LIMITED	ICIC0006905	690501702736
11158	UDAIPUR	SARADA	294532	DEENGRI	616939	121586	162115	900640	ICICI BANK LIMITED	ICIC0006922	692201702616
11159	UDAIPUR	SARADA	262745	DELWAS	629054	123974	165299	918327	STATE BANK OF INDIA	SBIN0031224	61269971596
11160	UDAIPUR	SARADA	294534	DHELAI	541028	106626	142168	789822	STATE BANK OF INDIA	SBIN0031224	39610200373
11161	UDAIPUR	SARADA	262743	KALAT	673730	132779	177038	983547	STATE BANK OF INDIA	SBIN0031224	61269898796
11162	UDAIPUR	SARADA	42698	KATANWADA	863411	170161	226882	1260454	ICICI BANK LIMITED	ICIC0006905	690501702882
11163	UDAIPUR	SARADA	42699	KEJAD	982294	193591	258121	1434006	STATE BANK OF INDIA	SBIN0031224	51083950490
11164	UDAIPUR	SARADA	42701	KHARBAR B	582296	114759	153012	850067	STATE BANK OF INDIA	SBIN0031224	51083951507
11165	UDAIPUR	SARADA	262751	KHARBAR A	721055	142106	189474	1052635	STATE BANK OF INDIA	SBIN0031224	61270095580

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11166	UDAIPUR	SARADA	294533	KHORI MAHURI	597630	117781	157041	872452	STATE BANK OF INDIA	SBIN0031224	39530650128
11167	UDAIPUR	SARADA	262749	NAL ALKAR	711779	140278	187037	1039094	STATE BANK OF INDIA	SBIN0031224	61269973446
11168	UDAIPUR	SARADA	42705	NATHARA	666725	131398	175198	973321	STATE BANK OF INDIA	SBIN0031224	51083951314
11169	UDAIPUR	SARADA	42707	NIMBODA	724084	142703	190270	1057057	STATE BANK OF INDIA	SBIN0031224	51083950886
11170	UDAIPUR	SARADA	42709	PAAL SARADA	1028105	202619	270159	1500883	STATE BANK OF INDIA	SBIN0031224	51083950503
11171	UDAIPUR	SARADA	42711	PARSAD	990055	195120	260160	1445335	STATE BANK OF INDIA	SBIN0031224	51083951483
11172	UDAIPUR	SARADA	42715	SAGATRA	726924	143262	191016	1061202	STATE BANK OF INDIA	SBIN0031224	51083951176
11173	UDAIPUR	SARADA	42717	SARADA	868333	171131	228175	1267639	STATE BANK OF INDIA	SBIN0031224	51083950897
11174	UDAIPUR	SARADA	262738	SARSIYA	904869	178332	237776	1320977	STATE BANK OF INDIA	SBIN0031224	61269970003
11175	UDAIPUR	SARADA	262754	SEPUR	700611	138076	184102	1022789	STATE BANK OF INDIA	SBIN0031224	61267274917
11176	UDAIPUR	SARADA	42724	THANA	818925	161394	215192	1195511	STATE BANK OF INDIA	SBIN0031224	51083951278
11177	UDAIPUR	SARADA	294530	UDPURIYA JAGEER	578510	114013	152017	844540	ICICI BANK LIMITED	ICIC0006940	694001700687
11178	UDAIPUR	SAYRA	42405	BHANPURA	809838	159603	212804	1182245	STATE BANK OF INDIA	SBIN0031219	31742595957
11179	UDAIPUR	SAYRA	42406	BOKHADA	1008417	198739	264986	1472142	STATE BANK OF INDIA	SBIN0031219	31742602310
11180	UDAIPUR	SAYRA	42407	BRAHMANON KA KALWANA	571695	112670	150226	834591	STATE BANK OF INDIA	SBIN0031219	31742603629
11181	UDAIPUR	SAYRA	42410	CHITRAWAS	275057	54208	72278	401543	STATE BANK OF INDIA	SBIN0013556	31742609008
11182	UDAIPUR	SAYRA	42413	DHOL	748126	147441	196588	1092155	STATE BANK OF INDIA	SBIN0031219	31742613106
11183	UDAIPUR	SAYRA	42414	DHUNDI	846942	166915	222554	1236411	STATE BANK OF INDIA	SBIN0031219	31742614869
11184	UDAIPUR	SAYRA	42415	DIYAN	597630	117781	157041	872452	STATE BANK OF INDIA	SBIN0031219	31742616403
11185	UDAIPUR	SAYRA	295045	GHANAWAL	674297	132891	177188	984376	UNION BANK OF INDIA	UBIN0570559	705502010016374
11186	UDAIPUR	SAYRA	42417	GUNDALI	639655	126063	168084	933802	STATE BANK OF INDIA	SBIN0031219	31742618842
11187	UDAIPUR	SAYRA	262408	JEMLI	731846	144232	192310	1068388	STATE BANK OF INDIA	SBIN0031219	34877789662
11188	UDAIPUR	SAYRA	294004	JHALON KA KALWANA	538946	106216	141621	786783	UNION BANK OF INDIA	UBIN0570559	705502010016375
11189	UDAIPUR	SAYRA	262409	KADECH	737525	145352	193802	1076679	STATE BANK OF INDIA	SBIN0031219	34888280675
11190	UDAIPUR	SAYRA	42421	KAMOL	672972	132630	176839	982441	STATE BANK OF INDIA	SBIN0031219	31742623045
11191	UDAIPUR	SAYRA	42422	KARDA	588354	115953	154604	858911	STATE BANK OF INDIA	SBIN0031219	31742624481
11192	UDAIPUR	SAYRA	295088	KUNDLAWAS	492567	97075	129434	719076	UNION BANK OF INDIA	UBIN0570559	705502010016380
11193	UDAIPUR	SAYRA	42427	NANDESHMA	911873	179712	239616	1331201	STATE BANK OF INDIA	SBIN0031219	51045241694
11194	UDAIPUR	SAYRA	42429	PADRADA	619967	122183	162911	905061	STATE BANK OF INDIA	SBIN0031219	31742746840
11195	UDAIPUR	SAYRA	42430	PALASMA	402648	79354	105805	587807	STATE BANK OF INDIA	SBIN0031219	31742757636
11196	UDAIPUR	SAYRA	295421	PALIDANA	498246	98194	130926	727366	UNION BANK OF INDIA	UBIN0570559	705502010016379
11197	UDAIPUR	SAYRA	42431	PANER	917931	180906	241208	1340045	STATE BANK OF INDIA	SBIN0031219	31742752297
11198	UDAIPUR	SAYRA	42433	PUNAWALI	517176	101925	135900	755001	STATE BANK OF INDIA	SBIN0031219	3174277958
11199	UDAIPUR	SAYRA	42434	RAVACH	500517	98642	131523	730682	STATE BANK OF INDIA	SBIN0031219	31742785620
11200	UDAIPUR	SAYRA	295051	ROYDA	627540	123676	164901	916117	UNION BANK OF INDIA	UBIN0570559	705502010016376

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11201	UDAIPUR	SAYRA	294176	SAMAL	488213	96217	128289	712719	UNION BANK OF INDIA	UBIN0570559	705502010016377
11202	UDAIPUR	SAYRA	42437	SAYRA	830283	163632	218177	1212092	STATE BANK OF INDIA	SBIN0031219	31742791724
11203	UDAIPUR	SAYRA	42438	SEMAD	712915	140502	187335	1040752	STATE BANK OF INDIA	SBIN0031219	31742793255
11204	UDAIPUR	SAYRA	42439	SINGHADA	538946	106216	141621	786783	STATE BANK OF INDIA	SBIN0031219	31742794849
11205	UDAIPUR	SAYRA	42440	SUAWATON KA GUDA	608988	120019	160026	889033	STATE BANK OF INDIA	SBIN0031219	31742800219
11206	UDAIPUR	SAYRA	42441	TARPAL	518122	102112	136149	756383	STATE BANK OF INDIA	SBIN0031219	31742804010
11207	UDAIPUR	SAYRA	42442	TIROL	530616	104574	139432	774622	STATE BANK OF INDIA	SBIN0031219	31742412910
11208	UDAIPUR	SAYRA	42443	VISHMA	744340	146695	195593	1086628	STATE BANK OF INDIA	SBIN0031219	31742805525
11209	UDAIPUR	SEMARI	42683	BADAWALI	657071	129496	172661	959228	STATE BANK OF INDIA	SBIN0031224	51083950525
11210	UDAIPUR	SEMARI	42688	BHORAI	902976	177959	237278	1318213	STATE BANK OF INDIA	SBIN0031224	51083951325
11211	UDAIPUR	SEMARI	42689	CHANDORA	882152	173855	231806	1287813	STATE BANK OF INDIA	SBIN0031224	51083951381
11212	UDAIPUR	SEMARI	42692	DHANKAWADA	709129	139755	186340	1035224	STATE BANK OF INDIA	SBIN0031224	51083951223
11213	UDAIPUR	SEMARI	42694	GHODASAR	662939	130652	174203	967794	STATE BANK OF INDIA	SBIN0031224	51083951347
11214	UDAIPUR	SEMARI	42695	INTALI	789583	155611	207482	1152676	STATE BANK OF INDIA	SBIN0031224	51083951245
11215	UDAIPUR	SEMARI	262343	JAMBUDA	601605	118564	158086	878255	STATE BANK OF INDIA	SBIN0032350	61266935233
11216	UDAIPUR	SEMARI	262339	KALIGHATI	465307	91703	122270	679280	STATE BANK OF INDIA	SBIN0032350	61266992984
11217	UDAIPUR	SEMARI	294522	KANPUR	340556	67117	89489	497162	ICICI BANK LIMITED	ICIC0006930	693001702250
11218	UDAIPUR	SEMARI	42702	KUNDA	874959	172437	229916	1277312	STATE BANK OF INDIA	SBIN0031224	51083951234
11219	UDAIPUR	SEMARI	42703	KURADIA	925124	182324	243098	1350546	STATE BANK OF INDIA	SBIN0031224	51083951289
11220	UDAIPUR	SEMARI	42704	MALLADA	761945	150164	200219	1112328	STATE BANK OF INDIA	SBIN0031224	51083951132
11221	UDAIPUR	SEMARI	42713	RATHORA	783904	154492	205989	1144385	STATE BANK OF INDIA	SBIN0031224	51083951212
11222	UDAIPUR	SEMARI	42714	SADKARI	599712	118191	157589	875492	STATE BANK OF INDIA	SBIN0031224	61002330624
11223	UDAIPUR	SEMARI	262347	SHAKTAWATO KA GURA	698528	137666	183555	1019749	STATE BANK OF INDIA	SBIN0032350	61268617649
11224	UDAIPUR	SEMARI	42723	SURKHAND KHEDA	847131	166953	222604	1236688	STATE BANK OF INDIA	SBIN0031224	51083950536
11225	UDAIPUR	SEMARI	42725	TOKER	925124	182324	243098	1350546	STATE BANK OF INDIA	SBIN0031224	51083951336
11226	UDAIPUR	SEMARI	294519	UDAT PHALA	551629	108715	144954	805298	STATE BANK OF INDIA	SBIN0032350	39499103714
11227	UDAIPUR	SEMARI	262336	UPLAPHALA-SADKARI	667483	131548	175397	974428	STATE BANK OF INDIA	SBIN0032350	61266934965
11228	UDAIPUR	VALLABHNAGAR	42255	ADINDA	1089439	214707	286276	1590422	STATE BANK OF INDIA	SBIN0031560	51053782622
11229	UDAIPUR	VALLABHNAGAR	42261	BALATHAL	658775	129831	173109	961715	STATE BANK OF INDIA	SBIN0031226	51053782804
11230	UDAIPUR	VALLABHNAGAR	42264	BATHERA KALAN	852242	167960	223947	1244149	STATE BANK OF INDIA	SBIN0031560	51053782917
11231	UDAIPUR	VALLABHNAGAR	42265	BATHERA KHURD	617507	121698	162264	901469	STATE BANK OF INDIA	SBIN0031560	51053782940
11232	UDAIPUR	VALLABHNAGAR	42266	BHATEWAR	1164592	229518	306024	1700134	STATE BANK OF INDIA	SBIN0031560	51053783068
11233	UDAIPUR	VALLABHNAGAR	42269	DAROLI	826876	162961	217281	1207118	STATE BANK OF INDIA	SBIN0031560	51053783079
11234	UDAIPUR	VALLABHNAGAR	42270	DHAMANIYA	795073	156693	208924	1160690	STATE BANK OF INDIA	SBIN0031226	51053783228
11235	UDAIPUR	VALLABHNAGAR	42272	DHAHA	861518	169788	226384	1257690	STATE BANK OF INDIA	SBIN0031226	51053783091

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11236	UDAIPUR	VALLABHNAGAR	42275	GOONPRI	733739	144605	192807	1071151	STATE BANK OF INDIA	SBIN0031479	51053783137
11237	UDAIPUR	VALLABHNAGAR	42274	GOTIPA	786933	155089	206785	1148807	STATE BANK OF INDIA	SBIN0031226	51053783057
11238	UDAIPUR	VALLABHNAGAR	42277	KARANPUR	1048550	206648	275531	1530729	STATE BANK OF INDIA	SBIN0031560	51053783080
11239	UDAIPUR	VALLABHNAGAR	42281	KEEKAWAS	987215	194561	259414	1441190	STATE BANK OF INDIA	SBIN0031560	51053783159
11240	UDAIPUR	VALLABHNAGAR	42279	KHARSAN	866440	170758	227678	1264876	STATE BANK OF INDIA	SBIN0032226	51053783024
11241	UDAIPUR	VALLABHNAGAR	42287	MAAL KI TOOS	902029	177772	237029	1316830	STATE BANK OF INDIA	SBIN0031560	51053782644
11242	UDAIPUR	VALLABHNAGAR	42285	MAHARAJ KI KHEDI	643252	126772	169030	939054	STATE BANK OF INDIA	SBIN0031479	51038280756
11243	UDAIPUR	VALLABHNAGAR	42286	MAJAWADA	759484	149679	199572	1108735	STATE BANK OF INDIA	SBIN0031560	51053783160
11244	UDAIPUR	VALLABHNAGAR	42288	MENAR	1111966	219147	292195	1623308	STATE BANK OF INDIA	SBIN0031509	51053783193
11245	UDAIPUR	VALLABHNAGAR	42289	MODI	1112155	219184	292245	1623584	STATE BANK OF INDIA	SBIN0031560	51053782951
11246	UDAIPUR	VALLABHNAGAR	42291	NANDVEL	714430	140800	187733	1042963	STATE BANK OF INDIA	SBIN0031479	51038280927
11247	UDAIPUR	VALLABHNAGAR	42292	NAVANIA	877230	172885	230513	1280628	STATE BANK OF INDIA	SBIN0031488	51053783104
11248	UDAIPUR	VALLABHNAGAR	42295	RUNDERA	1196774	235860	314481	1747115	STATE BANK OF INDIA	SBIN0031560	51053783035
11249	UDAIPUR	VALLABHNAGAR	42301	TARAWAT	716701	141248	188330	1046279	STATE BANK OF INDIA	SBIN0031226	51053783046
11250	UDAIPUR	VALLABHNAGAR	42302	TOOS DANGIYAN	958252	188853	251803	1398908	STATE BANK OF INDIA	SBIN0031560	51053783171
11251	UDAIPUR	VALLABHNAGAR	42303	VALLABHNAGAR	2090490	412017	549326	3051833	STATE BANK OF INDIA	SBIN0031226	51053783115
				<b>GRAND TOTAL</b>	<b>9831275000</b>	<b>1937550000</b>	<b>2583400000</b>	<b>14352225000</b>			